DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513583	All Copy Products, Inc.	COPIER LEASE	3,295.76	3,295.76	HASTINGS
09/05/24	0513584	All Makes Office Equip Co	WORKSTATION	7,870.86	7,870.86	KEARNEY
09/05/24	0513585	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	100.48	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	LOCK BOX	170.22	3,906.48	ADMIN SERVICES
09/05/24	0513588	Amazon.Com	USB HUB	11.99	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	39.68	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	112.50	3,906.48	ELS IV
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	213.98	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	WATER FILTER	17.98	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	RUBBER STAMP & INK	18.89	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	WATER FILTER	27.99	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	266.08	3,906.48	KEARNEY
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	15.78	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	169.95	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	REALITY HEADSET	499.99	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	250.04	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	168.83	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	132.92	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	REMOTE CLICKER	36.99	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	BOOKS	328.59	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	BOOK	24.27	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	VANDALISM REMOVER	38.17	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	14.85	3,906.48	ELS COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	94.97	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	609.92	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	YOGA LEGGINGS	384.00	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	STETHOSCOPES	157.42	3,906.48	KEARNEY
09/05/24	0513592	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
09/05/24	0513598	Stephanie Berry	TRAVEL REIMBURSEMENT	158.12	0.00	ADMIN SERVICES
09/05/24	0513599	Black Hills Energy	NATURAL GAS	147.24	1,059.76	KEARNEY
09/05/24	0513599	Black Hills Energy	NATURAL GAS	912.52	1,059.76	COLUMBUS
09/05/24	0513600	Bosselman Inc	FUEL CARDS	125.00	0.00	HASTINGS
09/05/24	0513602	Heather J. Breight	STIPEND	120.00	0.00	ELS HASTINGS
09/05/24	0513604	Business Training Library, Inc c.	LICENSE RENEWAL	14,316.39	14,316.39	ADMIN SERVICES
09/05/24	0513605	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
09/05/24	0513607	Carnegie Dartlet LLC	ADVERTISING	6,000.00	6,000.00	ADMIN SERVICES
09/05/24	0513608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	426.65	2,429.83	COLUMBUS
09/05/24	0513608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,003.18	2,429.83	KEARNEY
09/05/24	0513610	Cdw Computer Centers	PROGRAM DELIVERY	1,747.80	1,824.94	ADMIN SERVICES
09/05/24	0513610	Cdw Computer Centers	KEYBOARD/MOUSE	77.14	1,824.94	GRAND ISLAND
09/05/24	0513611	Clarence Charles	FINGERPRINTING	40.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513612	Chartwells Dining Services	CATERING	58.59	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	78.96	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	MEAL ADVANCE PYMT	200,000.00	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	100.50	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	880.00	226,527.78	COLUMBUS
09/05/24	0513612	Chartwells Dining Services	CATERING	94.50	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	COST PLUS BILLING	9,469.10	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	483.15	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	155.75	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	TU TACOS SUPPLIES	5,311.23	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	1,283.50	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	2,132.00	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	5,537.00	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	943.50	226,527.78	HASTINGS
09/05/24	0513614	Chronicle of Higher Education	RENEWAL	2,324.00	2,324.00	ADMIN SERVICES
09/05/24	0513617	City of Columbus	WATER PARK RENTAL	1,500.00	1,500.00	ADMIN SERVICES
09/05/24	0513618	CollegeNet Inc	QTRLY FEE	4,750.00	4,750.00	ADMIN SERVICES
09/05/24	0513619	Comfort Inn	LODGING	214.00	0.01	COLUMBUS
09/05/24	0513619	Comfort Inn	LODGING	321.00	0.01	COLUMBUS
09/05/24	0513620	Constellation NewEnergy Gas Di ivision	NATURAL GAS	125.86	0.00	COLUMBUS
09/05/24	0513623	Culligan of Columbus	WATER DELIVERY	13.50	0.00	COLUMBUS
09/05/24	0513624	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
09/05/24	0513625	CWP Cleaning LLC	CARPET CLEANING	2,464.75	2,464.75	KEARNEY
09/05/24	0513626	Marciano D. Davis	TRAVEL REIMBURSEMENT	182.24	0.00	ADMIN SERVICES
09/05/24	0513627	Deepnet Security Limited	SAFE ID FOBS	5,829.00	10,838.00	ADMIN SERVICES
09/05/24	0513627	Deepnet Security Limited	SAFE ID FOBS	5,009.00	10,838.00	ADMIN SERVICES
09/05/24	0513628	Dentsply Sirona	DENTAL SUPPLIES	1,911.00	1,911.00	HASTINGS
09/05/24	0513630	Doane University- Men's Golf	GOLF ENTRY FEES	750.00	0.01	COLUMBUS
09/05/24	0513632	Susan Dudley	AXE THROWING REIMBUR	160.14	0.00	COLUMBUS
09/05/24	0513633	Dutton Lainson Company	REPAIR SUPPLIES	150.81	0.00	HASTINGS
09/05/24	0513634	Eakes Office Solutions	REPAIR	62.50	0.01	HASTINGS
09/05/24	0513634	Eakes Office Solutions	OFFICE CHAIR	866.68	0.01	HASTINGS
09/05/24	0513635	Eaton Corporation	LICENSE RENEWAL	5,430.24	5,430.24	ADMIN SERVICES
09/05/24	0513637	Emerson Manufacturing	AIR JACKS	2,969.68	2,969.68	HASTINGS
09/05/24	0513638	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
09/05/24	0513639	Emily A. Eutsler/Party Tents	TENT RENTAL	525.00	0.01	GRAND ISLAND
09/05/24	0513640	Field Paper Company	PAPER	1,610.00	5,003.61	HASTINGS
09/05/24	0513640	Field Paper Company	PAPER	3,393.61	5,003.61	HASTINGS
09/05/24	0513641	Fisher Scientific	LAB COATS	578.40	0.01	COLUMBUS
09/05/24	0513642	FleetPride Inc	TRUK REPAIRS	738.06	0.01	HASTINGS
09/05/24	0513650	Daniel Gettinger	TRAVEL REIMBURSEMENT	40.87	0.00	ELS IV
09/05/24	0513651	Seth Going	STIPEND	120.00	0.00	ELS HASTINGS
09/05/24	0513653	Grainger	PROGRAM SUPPLIES	256.56	0.00	GRAND ISLAND
09/05/24	0513654	City of Grand Island - Utiliti	UTILITIES	21,027.35	21,311.17	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ies				
09/05/24	0513654	City of Grand Island - Utiliti ies	UTILITIES	283.82	21,311.17	GRAND ISLAND
09/05/24	0513657	Hadley Braithwait Company	CONCESSION SUPPLIES	532.70	0.01	COLUMBUS
09/05/24	0513662	Hays City Sportsmen's Club	ENTRY FEE	2,940.00	2,940.00	COLUMBUS
09/05/24	0513663	Heartland Disposal Inc	GARBAGE SERVICE	925.44	0.01	GRAND ISLAND
09/05/24	0513664	City of Holdrege	WATER/SEWER	80.29	0.00	KEARNEY
09/05/24	0513665	City of Holdrege	ELECTRIC	148.97	0.00	KEARNEY
09/05/24	0513667	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	3,330.29	3,330.29	HASTINGS
09/05/24	0513668	Home Depot U.S.A. Dba the Home e Depo	VACUUM	511.23	0.01	GRAND ISLAND
09/05/24	0513670	HP Inc.	LAPTOPS	3,804.32	4,464.32	ADMIN SERVICES
09/05/24	0513670	HP Inc.	MONITOR	220.00	4,464.32	HASTINGS
09/05/24	0513670	HP Inc.	MONITORS	440.00	4,464.32	ADMIN SERVICES
09/05/24	0513671	IES Commercial	TRAINING	1,950.00	1,950.00	COLUMBUS
09/05/24	0513672	Ingersoll Rand Company	COMPRESSOR REPAIR	441.00	0.00	HASTINGS
09/05/24	0513673	Intrado Life & Safety, Inc	MONTHLY CHRG-JUL	769.21	0.01	ADMIN SERVICES
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	1,690.71	2,561.21	GRAND ISLAND
09/05/24	0513674	Island Supply Welding Co	MEDICAL GASES	15.75	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	654.70	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	AUTB SUPPLIES	102.50	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	37.70	2,561.21	HASTINGS
09/05/24	0513675	Jackson Services Inc	LAUNDRY SERVICE	110.78	0.00	HASTINGS
09/05/24	0513676	Jackson Services Inc	LAUNDRY SERVICE	66.13	0.00	COLUMBUS
09/05/24	0513677	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
09/05/24	0513678	Jackson Services Inc	LAUNDRY SERVICE	1,488.08	1,488.08	ADMIN SERVICES
09/05/24	0513679	Jackson Services Inc	LAUNDRY SERVICE	213.89	0.00	KEARNEY
09/05/24	0513680	Jackson Services Inc	LAUNDRY SERVICE	1,308.30	1,308.30	HASTINGS
09/05/24	0513681	Jackson Services Inc	LAUNDRY SERVICE	1,237.32	1,237.32	HASTINGS
09/05/24	0513682	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
09/05/24	0513683	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
09/05/24	0513684	Jackson Services Inc	LAUNDRY SERVICE	46.04	0.00	HASTINGS
09/05/24	0513685	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
09/05/24	0513686	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
09/05/24	0513687	Jackson Services Inc	LAUNDRY SERVICE	57.60	0.00	HASTINGS
09/05/24	0513688	Jackson Services Inc	LAUNDRY SERVICE	113.50	0.00	HASTINGS
09/05/24	0513689	Jackson Services Inc	LAUNDRY SERVICE	48.80	0.00	HASTINGS
09/05/24	0513690	Jackson Services Inc	LAUNDRY SERVICE	50.76	0.00	HASTINGS
09/05/24	0513691	Jackson Services Inc	LAUNDRY SERVICE	96.46	0.00	HASTINGS
09/05/24	0513692	Jackson Services Inc	LAUNDRY SERVICE	21.42	0.00	HASTINGS
09/05/24	0513693	Jackson Services Inc	LAUNDRY SERVICE	9.20	0.00	HASTINGS
09/05/24	0513694	Jackson Services Inc	LAUNDRY SERVICE	176.00	0.00	ELS HASTINGS

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09/05/24	0513695	Jay's Body Shop	REPLACE BUMPER	650.00	0.01	COLUMBUS
09/05/24	0513697	Kam Raceway Inc	SPONSORSHIP	420.00	0.00	HASTINGS
09/05/24	0513699	Kearney Hub	LEGAL NOTICE AD	510.84	0.01	GRAND ISLAND
09/05/24	0513718	Matheson-Linweld	LAB SUPPLIES	1,408.85	1,408.85	COLUMBUS
09/05/24	0513719	Matheson-Linweld	LAB SUPPLIES	116.96	0.00	COLUMBUS
09/05/24	0513720	Matheson-Linweld	LAB SUPPLIES	37.17	0.00	HASTINGS
09/05/24	0513721	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS
09/05/24	0513722	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
09/05/24	0513724	John A. McKinney	TRAVEL REIMBURSEMENT	426.12	0.00	COLUMBUS
09/05/24	0513725	MDS General Construction, LLC	CONCRETE REPAIR	2,484.00	2,484.00	HASTINGS
09/05/24	0513726	Mechanical Sales Inc	CHILLER REPAIR	4,654.05	4,654.05	HASTINGS
09/05/24	0513730	Mid American Research Chemical l Corp	DEODORIZER	474.92	0.00	HASTINGS
09/05/24	0513731	Midwest Connect LLC	MAIL SERVICES	24.38	1,284.37	ELS IV
09/05/24	0513731	Midwest Connect LLC	MAIL SERVICES	1,259.99	1,284.37	ADMIN SERVICES
09/05/24	0513733	Jane M. Mooney	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/05/24	0513735	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	105.00	0.00	HASTINGS
09/05/24	0513738	New Wave Concrete LLC	CONCRETE REPLACEMENT	52,904.00	52,904.00	GRAND ISLAND
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
09/05/24	0513741	Northwestern Energy	NATURAL GAS	9.16	0.00	GRAND ISLAND
09/05/24	0513741	Northwestern Energy	NATURAL GAS	9.16	0.00	KEARNEY
09/05/24	0513742	Danny K Oberg	DJ SERVICES	250.00	0.00	HASTINGS
09/05/24	0513744	Omaha World Herald	CLASSIFIED ADS	9,084.26	9,084.26	ADMIN SERVICES
09/05/24	0513745	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	4,662.15	4,662.15	ADMIN SERVICES
09/05/24	0513746	Ord Area Chamber of Commerce	NEWSLETTER EXPENSES	18.91	0.00	ELS COLUMBUS
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	409.54	0.01	GRAND ISLAND
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
09/05/24	0513752	Presto X Company	PEST CONTROL SERVICE	2,600.40	2,600.40	HASTINGS
09/05/24	0513755	City of Red Cloud	ELECTRIC	458.67	0.00	KEARNEY
09/05/24	0513761	Sapp Brothers Petroleum	UNLEADED FUEL	2,210.25	2,210.25	GRAND ISLAND
09/05/24	0513770	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	32.83	0.00	ADMIN SERVICES
09/05/24	0513774	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES	268.32	0.00	COLUMBUS
09/05/24	0513776	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	1,918.33	2,871.76	HASTINGS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	329.15	2,871.76	COLUMBUS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	70.59	2,871.76	GRAND ISLAND
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	261.44	2,871.76	HASTINGS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	292.25	2,871.76	KEARNEY
09/05/24	0513779	Vyve Broadband	TELEVISION	1,214.53	1,214.53	COLUMBUS

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09/05/24	0513780	Wells Fargo	TEST KITS	375.44	0.00	COLUMBUS
09/05/24	0513781	Wells Fargo	LIBRARY SUPPLIES	66.72	0.00	HASTINGS
09/05/24	0513782	Wells Fargo	PASSES/TICKETS	509.85	0.01	GRAND ISLAND
09/05/24	0513783	Wells Fargo	GED VOUCHERS	1,440.00	1,440.00	ADMIN SERVICES
09/05/24	0513784	Wells Fargo	KEYBOARD	179.00	0.00	ADMIN SERVICES
09/05/24	0513785	Wells Fargo	REFRIGERATOR	2,125.87	2,125.87	ADMIN SERVICES
09/05/24	0513786	Wells Fargo	LODGING	615.82	0.01	ADMIN SERVICES
09/05/24	0513787	Wells Fargo	WRIST BANDS	210.00	0.00	GRAND ISLAND
09/05/24	0513788	Wells Fargo	FOAM PLYOBOXES	2,604.00	2,604.00	COLUMBUS
09/05/24	0513789	Wells Fargo	MESSAGING SERVICE	59.57	0.00	ADMIN SERVICES
09/05/24	0513790	Wells Fargo	HINGE LIFTERS	227.83	0.00	GRAND ISLAND
09/05/24	0513791	Wells Fargo	LAB SUPPLIES	2,190.50	2,190.50	ADMIN SERVICES
09/12/24	0513793	Allied Universal Security Services	SECURITY SRV	81,123.34	81,123.34	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	CONNECTOR	131.89	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	STEP STOOL	71.88	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	JANITORIAL SUPPLIES	857.74	1,866.10	HASTINGS
09/12/24	0513794	Amazon.Com	PROGRAM SUPPLIES	39.93	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	OFFICE SUPPLIES	146.76	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	FLASH DRIVE	55.99	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	EXTERNAL CD DVD/CHIPS	108.58	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	UTILITY CART	111.98	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	VACUUM PARTS	61.03	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	MOIST TOWELETTES	20.99	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	SHEET PROTECTORS	26.47	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	OFFICE SUPPLIES	134.95	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	EMERGENCY LIGHTING	67.92	1,866.10	KEARNEY
09/12/24	0513794	Amazon.Com	MOUSE	29.99	1,866.10	GRAND ISLAND
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
09/12/24	0513806	Stuart Binstock	PRESENTER FEE	863.66	0.01	HASTINGS
09/12/24	0513807	Black Hills Energy	NATURAL GAS	40.09	0.00	COLUMBUS
09/12/24	0513807	Black Hills Energy	NATURAL GAS	40.09	0.00	KEARNEY
09/12/24	0513814	Cambridge University Press	STUDENT BOOKS	1,339.23	1,339.23	ADMIN SERVICES
09/12/24	0513815	Casey's Mail Service LLC	POSTAGE	1,536.24	2,006.24	COLUMBUS
09/12/24	0513815	Casey's Mail Service LLC	MAIL DELIVERY SRV	470.00	2,006.24	COLUMBUS
09/12/24	0513816	CB's Electric Htg and Air LLC	ELECTRICAL REPAIRS	2,092.41	2,092.41	ADMIN SERVICES
09/12/24	0513817	Cdw Computer Centers	ONLINE TRAINING	8,508.90	8,540.65	ADMIN SERVICES
09/12/24	0513817	Cdw Computer Centers	MOUSE	31.75	8,540.65	COLUMBUS
09/12/24	0513818	Central Neb Water Cond Inc	SALT	133.70	0.00	GRAND ISLAND
09/12/24	0513819	Columbus Area Chamber of Commeerce	ADVERTISING	75.00	0.00	COLUMBUS
09/12/24	0513820	Chartwells Dining Services	RESIDENT DINING COST	37,491.62	71,018.24	ADMIN SERVICES

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09/12/24	0513820	Chartwells Dining Services	CATERING	119.50	71,018.24	ADMIN SERVICES
09/12/24	0513820	Chartwells Dining Services	MEAL PLANS -AUG 24	26,365.64	71,018.24	ADMIN SERVICES
09/12/24	0513820	Chartwells Dining Services	ATHLETIC PRESEASON MEALS	6,791.48	71,018.24	COLUMBUS
09/12/24	0513820	Chartwells Dining Services	MEAL VOUCHER FALL 24	250.00	71,018.24	HASTINGS
09/12/24	0513823	City Plumbing	DRINKING FOUNTAIN REPAIR	98.45	0.00	KEARNEY
09/12/24	0513824	Coca Cola Bottling Company	CONCESSIONS	692.22	0.01	COLUMBUS
09/12/24	0513825	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
09/12/24	0513826	City of Columbus	WATER/SEWER	2,377.87	2,377.87	COLUMBUS
09/12/24	0513827	Columbus Credit Services	COLLECTION FEES	218.35	0.01	ADMIN SERVICES
09/12/24	0513827	Columbus Credit Services	COLLECTION FEES	549.60	0.01	ADMIN SERVICES
09/12/24	0513828	Columbus Music Company	TRUMPET REPAIR	175.00	0.00	COLUMBUS
09/12/24	0513829	Columbus Screen Printing Inc	TSHIRTS	1,102.50	1,318.50	HASTINGS
09/12/24	0513829	Columbus Screen Printing Inc	CAMP TSHIRTS	216.00	1,318.50	COLUMBUS
09/12/24	0513832	Culligan of Columbus	WATER DELIVERY	86.50	0.00	COLUMBUS
09/12/24	0513832	Culligan of Columbus	WATER/EQUIP RENTAL	38.25	0.00	ADMIN SERVICES
09/12/24	0513833	Culligan of Kearney	SYSTEM MAINTENANCE	1,040.50	1,040.50	KEARNEY
09/12/24	0513835	Adam J. Daake	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	0513836	DataShield	EWASTE	1,034.00	1,034.00	ADMIN SERVICES
09/12/24	0513842	Gavin R. Dowding	STIPEND	120.00	0.00	ELS COLUMBUS
09/12/24	0513844	Educational Service Center	ANNUAL SUPPORT FEE	650.00	0.01	HASTINGS
09/12/24	0513845	Electronic Systems Inc	FIRE ALARM SRV CALL	545.20	0.01	GRAND ISLAND
09/12/24	0513845	Electronic Systems Inc	FIRE ALARM SRV CALL	280.00	0.01	GRAND ISLAND
09/12/24	0513847	Tricia L. Faimon	TRAVEL REIMBURSEMENT	62.98	0.00	ELS COLUMBUS
09/12/24	0513856	Grand Island Student Accounts	TRAINING	16.00	0.00	ELS GRAND ISLAND
09/12/24	0513857	Gray Manufacturing Co Inc	FLOOR JACK	5,035.00	5,035.00	HASTINGS
09/12/24	0513859	Hall County Leadership Umlimit ted Inc	SESSION PARTNER	600.00	0.01	ADMIN SERVICES
09/12/24	0513860	Sandy K. Hall	SCOREBOOK OPERATOR	70.00	0.00	COLUMBUS
09/12/24	0513861	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	221.10	0.00	ADMIN SERVICES
09/12/24	0513862	Hastings Tribune	MTG NOTICE	9.82	0.01	ADMIN SERVICES
09/12/24	0513862	Hastings Tribune	ADVERTISING	600.00	0.01	ADMIN SERVICES
09/12/24	0513863	Hastings Utilities	ELECTRIC	1,083.95	13,968.69	HASTINGS
09/12/24	0513863	Hastings Utilities	NATRAL GAS	3,376.30	13,968.69	HASTINGS
09/12/24	0513863	Hastings Utilities	WATER/SEWER	9,508.44	13,968.69	HASTINGS
09/12/24	0513864	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
09/12/24	0513865	Henry Schein Inc	PROGRAM SUPPLIES	273.14	0.00	HASTINGS
09/12/24	0513867	Scott D. Hlavac	TRAVEL REIMBURSEMENT	128.64	0.00	ELS COLUMBUS
09/12/24	0513868	Hm Cragg Co.	GENERATOR REPAIRS	605.00	0.01	ADMIN SERVICES
09/12/24	0513869	Hobart Sales & Service Inc	OVEN REPAIR	393.01	0.00	COLUMBUS
09/12/24	0513870	Michelle R. Holt	STIPEND	120.00	0.00	ELS COLUMBUS
09/12/24	0513871	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	4,759.84	6,146.79	HASTINGS
09/12/24	0513871	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,386.95	6,146.79	GRAND ISLAND
09/12/24	0513872	HP Inc.	TYPE C ADAPTERS	3,850.00	3,850.00	ADMIN SERVICES
09/12/24	0513874	Husker Sales & Construction, I	PANEL CLOSURES	22.72	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Inc.				
09/12/24	0513875	IFP Motion Solutions Inc	PARTS FOR TRAINERS	2,169.91	2,169.91	COLUMBUS
09/12/24	0513876	Inteconnex LLC	CAMERA REPAIR	3,586.67	4,829.99	ADMIN SERVICES
09/12/24	0513876	Inteconnex LLC	SWITCH TO DATA RACK	1,243.32	4,829.99	HASTINGS
09/12/24	0513877	Intellicom Computer Consulting g Inc	MONTHLY BILLING-SEPT	4,000.00	8,000.00	ADMIN SERVICES
09/12/24	0513877	Intellicom Computer Consulting g Inc	MONTHLY BILLING-AUG	4,000.00	8,000.00	ADMIN SERVICES
09/12/24	0513878	Island Glass Company Inc	SLIDING DOOR REPAIR	4,155.00	4,155.00	HASTINGS
09/12/24	0513879	Jackson Services Inc	EMBROIDERED SHIRTS	6,953.66	6,953.66	HASTINGS
09/12/24	0513880	Suzann Jansen	OFFICIALS FEES	280.00	0.00	COLUMBUS
09/12/24	0513883	Jones & Bartlett Publisher Inc	EMT CODES	7,739.40	7,739.40	ELS COLUMBUS
09/12/24	0513884	Nathan A. Jones	OFFICIALS FEES	385.00	0.00	COLUMBUS
09/12/24	0513885	Ryan W. Jones	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	0513889	Kearney Ag & Auto	CAR REPAIRS	994.92	0.01	GRAND ISLAND
09/12/24	0513890	Kearney City Utilities Departm ment	UTILITY CHARGES	53.55	0.01	KEARNEY
09/12/24	0513890	Kearney City Utilities Departm ment	WATER/SEWER	129.48	0.01	KEARNEY
09/12/24	0513890	Kearney City Utilities Departm ment	GARBAGE SERVICES	433.00	0.01	KEARNEY
09/12/24	0513891	Paul Keeney	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513894	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
09/12/24	0513895	Kimberly M. Kwapnioski	VB OFFICIAL	160.00	0.00	COLUMBUS
09/12/24	0513895	Kimberly M. Kwapnioski	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513897	Theresa M Rogers	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/12/24	0513902	Loup Power District	ELECTRICAL SERVICES	31,849.15	31,888.40	COLUMBUS
09/12/24	0513902	Loup Power District	RENTAL FEES	39.25	31,888.40	COLUMBUS
09/12/24	0513904	Gary H Luchsinger	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513907	Robin C Marshall	INSTRUCTOR	120.00	0.00	ELS COLUMBUS
09/12/24	0513909	Matheson-Linweld	EMT SUPPLIES	128.71	0.00	ELS COLUMBUS
09/12/24	0513912	McCormack Distributing Co Inc	EQUIPMENT REPAIRS	775.00	0.01	COLUMBUS
09/12/24	0513913	Mechanical Sales Inc	CHILLER REPAIR	18,399.23	18,399.23	COLUMBUS
09/12/24	0513914	Mid West 3D Solutions LLC	LAB SUPPLIES	575.00	0.01	GRAND ISLAND
09/12/24	0513915	Midwest Turf & Irrigation Inc	SNOW MACHINE	23,852.73	23,852.73	ADMIN SERVICES
09/12/24	0513916	Michael J. Miller	TRAVEL REIMBURSEMENT	62.98	0.00	ELS HASTINGS
09/12/24	0513917	Mitchell1	SOFTWARE	923.00	0.01	HASTINGS
09/12/24	0513918	Mitchell1	SOFTWARE RENEWAL	923.00	0.01	HASTINGS
09/12/24	0513921	National Association of Colleg ges and Employers	MEMBERSHIP	690.00	0.01	HASTINGS
09/12/24	0513922	NC-SARA	PARTICIPATION FEE	4,400.00	4,400.00	ADMIN SERVICES
09/12/24	0513923	Nebraska Public Power District	UTILITY CHARGES	179.69	0.00	KEARNEY
09/12/24	0513926	Marcus Nielsen	AR OFFICIAL	340.00	0.00	COLUMBUS
09/12/24	0513927	Northwestern Energy	NATURAL GAS	622.80	0.01	GRAND ISLAND
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	274.00	0.01	GRAND ISLAND

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09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	196.00	0.01	COLUMBUS
09/12/24	0513930	Patterson Dental Company Inc	LAB SUPPLIES	110.16	0.00	HASTINGS
09/12/24	0513931	Patterson Dental Company Inc	LAB SUPPLIES	1,991.67	1,991.67	HASTINGS
09/12/24	0513936	PowerSchool Group Llc	IT SERVICES	84,482.75	84,482.75	ADMIN SERVICES
09/12/24	0513937	PowerSchool Group Llc	IT SERVICES	5,527.20	5,527.20	ADMIN SERVICES
09/12/24	0513938	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
09/12/24	0513938	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
09/12/24	0513938	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
09/12/24	0513938	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
09/12/24	0513939	PrestoSports, LLC	SUBSCRIPTION	1,425.00	1,425.00	COLUMBUS
09/12/24	0513940	David Raddatz	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513950	Lynne B Ruth	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
09/12/24	0513951	Rutt's Heating & Air Condition ning I	EQUIPMENT REPAIR	3,890.00	3,890.00	HASTINGS
09/12/24	0513952	Timothy L. Salmen	VB LINE JUDGE	60.00	0.00	COLUMBUS
09/12/24	0513952	Timothy L. Salmen	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513956	Schaupps Disposal, LLC	DUMPSTER RENTAL	25.00	0.00	KEARNEY
09/12/24	0513958	Alexandria M. Schreiner	CLINIC SUPERVISION	1,174.50	1,174.50	HASTINGS
09/12/24	0513959	Michael J. Sloup	CLASS INSTRUCTOR	120.00	0.00	ELS COLUMBUS
09/12/24	0513960	Keith E. Smith	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
09/12/24	0513961	Snap-On Tools Attn: Dan Roth	LAB SUPPLIES	13,675.77	13,675.77	ADMIN SERVICES
09/12/24	0513964	Spectrum Reach, LLC	COMMERCIALS	1,406.40	1,406.40	ADMIN SERVICES
09/12/24	0513965	St. Pj Supply Inc	LAB SUPPLIES	14,489.08	14,489.08	HASTINGS
09/12/24	0513966	Staples Advantage	OFFICE SUPPLIES	812.40	0.01	GRAND ISLAND
09/12/24	0513968	Super Saver	CWE REFRESHMENTS	164.92	0.00	COLUMBUS
09/12/24	0513969	Jerry L Svehla	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513970	Pat L Sweney	CATERING FEE	44.00	0.00	ELS COLUMBUS
09/12/24	0513971	T-Bone Truck Stop Inc	GASOLINE	1,167.21	1,167.21	COLUMBUS
09/12/24	0513972	Mark Tackett	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513976	Jan M. Tell	CLASS INSTRUCTION	90.00	0.00	ELS GRAND ISLAND
09/12/24	0513977	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
09/12/24	0513979	Ultradent Products Inc	LAB SUPPLIES	14,038.05	14,038.05	HASTINGS
09/12/24	0513980	Union Bank Health Benefit Solu utions	FSA FEES	704.00	1,008.00	ADMIN SERVICES
09/12/24	0513980	Union Bank Health Benefit Solu utions	HSA FEES	304.00	1,008.00	ADMIN SERVICES
09/12/24	0513981	Us Department of Homeland Secu urity	BACKGROUND CHECKS	50.00	0.00	COLUMBUS
09/12/24	0513982	US Foods, Inc.	WOODLANDS SUPPLIES	735.96	0.01	HASTINGS
09/12/24	0513984	Waldinger Corporation	OVEN REPAIR	213.33	0.00	GRAND ISLAND
09/12/24	0513985	Waldinger Corporation	EQUIPMENT REPAIR	1,319.50	1,319.50	GRAND ISLAND
09/12/24	0513986	Wall Street Journal	SUBSCRIPTION	181.90	0.00	HASTINGS
09/12/24	0513988	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
09/12/24	0513989	Connie J. Weight	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
09/12/24	0513991	Whitetails Unlimited Inc Attn:	SPONSORSHIP	400.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		: Scott Sjuts				
09/12/24	0513992	Wilkins Architecture Design Pl lannin	FIBER PROJECT	12,266.73	85,279.96	ADMIN SERVICES
09/12/24	0513992	Wilkins Architecture Design Pl lannin	PROJECT PLANNING	47,868.75	85,279.96	HASTINGS
09/12/24	0513992	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	13,290.97	85,279.96	KEARNEY
09/12/24	0513992	Wilkins Architecture Design Pl lannin	PROJECT PLANNING	11,853.51	85,279.96	GRAND ISLAND
09/19/24	0513994	402 Loft, LLC	OCT RENT 2024	2,050.00	2,050.00	KEARNEY
09/19/24	0513995	Accreditation Commission for E Educat	ANNUAL ACCEDITATION	3,100.00	3,100.00	ADMIN SERVICES
09/19/24	0513997	Hani Ahmed	OFFICIALS FEES	170.00	0.00	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	117.26	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	KEYS	31.00	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	KRAFT PAPER	56.62	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	DOOR SIGN	13.59	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	SOFT TISSUE LASER	69.99	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	PROGRAM FEES	95.83	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	CLIPBOARDS	42.66	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	RESPIRATOR HARNESSES	408.60	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	FLASHLIGHTS	113.97	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	CHROMEBOOK CHARGER	49.95	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	DOOR SIGNS	27.58	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	MAINTENANCE SUPPLIES	156.73	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	FULL FACE GAS MASKS	282.05	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	DECORATIVE FLAG	16.99	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	RADIO BATTERY	44.09	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	239.76	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	KEYBOARD	59.99	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	FRAMES	74.95	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	121.37	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	LED DRIVER	56.50	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	6.56	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	501.21	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	51.98	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	STORAGE RACK	249.99	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	MAINTENANCE SUPPLIES	119.48	3,437.94	KEARNEY
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	72.85	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	202.90	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	CALCULATORS	118.50	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	IT SUPPLIES	34.99	3,437.94	ADMIN SERVICES
09/19/24	0514001	American 3B Scientific	MANIKIN	13,418.00	26,836.00	COLUMBUS
09/19/24	0514001	American 3B Scientific	MANIKIN	13,418.00	26,836.00	ADMIN SERVICES
09/19/24	0514006	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
09/19/24	0514007	B & T Service Station Contract	DATA BUILDING	59,657.62	59,657.62	ADMIN SERVICES

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		tors				
09/19/24	0514009	Banks Wraps & Signs	MINI BUS WRAP	8,150.00	8,150.00	HASTINGS
09/19/24	0514010	Barnes & Noble Education, Inc.	TEXTBOOKS	627.00	6,615.50	HASTINGS
09/19/24	0514010	Barnes & Noble Education, Inc.	TEXTBOOKS	5,988.50	6,615.50	ELS GRAND ISLAND
09/19/24	0514013	Bellevue University	VENDOR BOOTH	500.00	0.01	ADMIN SERVICES
09/19/24	0514015	Landon Bloedorn	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514018	Bosselman Energy Inc.	FUEL	2,814.28	2,814.28	HASTINGS
09/19/24	0514019	Bound Tree Medical LLC	PROGRAM SUPPLIES	8,865.50	8,865.50	GRAND ISLAND
09/19/24	0514024	BSN Sports, LLC	ATHLETIC SUPPLIES	898.88	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	4,057.97	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	1,068.48	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	6,504.85	12,530.18	COLUMBUS
09/19/24	0514028	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
09/19/24	0514029	CCC Foundation	PAYROLL DEDUCTION	3,529.21	3,529.21	AREA WIDE
09/19/24	0514030	CCN Financial Services Inc.	SAAS FEE	2,110.65	2,110.65	ADMIN SERVICES
09/19/24	0514031	Central Community College	SPATULAS	36.00	0.00	HASTINGS
09/19/24	0514032	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
09/19/24	0514033	Chartwells Dining Services	MEAL VOUCHERS A52	455.00	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	1,321.00	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	425.00	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	243.76	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	1,778.75	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	6,108.60	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	402.50	10,734.61	HASTINGS
09/19/24	0514036	College Park	OCT RENT 2024	7,727.56	7,727.56	GRAND ISLAND
09/19/24	0514037	Columbus Area United Way	PAYROLL DEDUCTION	230.50	0.00	AREA WIDE
09/19/24	0514038	Columbus Family Resource Cente er Association	OCT RENT 2024	5,916.00	5,916.00	COLUMBUS
09/19/24	0514039	Columbus Family Resource Cente er Association	BLDG CLEANING	50.00	0.00	COLUMBUS
09/19/24	0514040	Columbus Innovation Center LLC	OCT RENT 2024	250.00	0.00	COLUMBUS
09/19/24	0514041	Columbus Telegram	PROMOTIONAL ADS	398.16	0.00	COLUMBUS
09/19/24	0514042	Columbus Telegram	PROMOTIONAL ADS	127.40	0.00	ADMIN SERVICES
09/19/24	0514043	Columc Software Pbc	MTG NOTICE	6.00	0.00	ADMIN SERVICES
09/19/24	0514044	Column Software Pbc	MTG NOTICE	7.99	0.00	ADMIN SERVICES
09/19/24	0514045	Column Software Pbc	LEGAL AD	355.00	0.00	GRAND ISLAND
09/19/24	0514046	Commonwealth Electric Company of th	FIBER OPTIC LOOP	1,143,138.60	1,143,138.60	ADMIN SERVICES
09/19/24	0514049	Culligan of Columbus	SALT	689.80	0.01	COLUMBUS
09/19/24	0514050	CWP Cleaning LLC	BLDG CLEANING SRV	1,500.00	1,500.00	KEARNEY
09/19/24	0514052	Mary P. Didier	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
09/19/24	0514054	Susan Dudley	REIMBURSEMENT	154.84	0.00	COLUMBUS
09/19/24	0514058	Elite Products Group, Inc.	ELECTRIC POWER SHEAR	9,850.00	9,850.00	ADMIN SERVICES
09/19/24	0514059	Sheila Ellis	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514061	Farris Engineering Inc	FIBER OPTIC LOOP	3,600.00	3,600.00	ADMIN SERVICES

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09/19/24	0514063	Field Paper Company	PAPER	1,196.61	1,196.61	HASTINGS
09/19/24	0514064	Kevin S. Fields	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514065	Fisher Scientific	PROGRAM SUPPLIES	104.57	0.00	COLUMBUS
09/19/24	0514067	Abbey K Fox	TRAVEL REIMBURSEMENT	156.78	0.00	ADMIN SERVICES
09/19/24	0514068	Mollie A Frisell	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
09/19/24	0514071	Kenneth A Gardner	TRAVEL REIMBURSEMENT	53.60	0.00	ELS IV
09/19/24	0514073	Charles Gebhardt	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514074	Gene Steffy Chrysler, Inc	VEHICLE	41,385.00	41,385.00	GRAND ISLAND
09/19/24	0514076	Jolene R. Gragert	MINIBLINDS	1,280.00	1,280.00	COLUMBUS
09/19/24	0514077	Grainger	REFLECTIVE TAPE	140.80	0.00	HASTINGS
09/19/24	0514078	Grand Island Area United Way	PAYROLL DEDUCTION	293.09	0.00	AREA WIDE
09/19/24	0514079	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
09/19/24	0514080	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
09/19/24	0514083	Wild Bird Habitat Store Inc.	CLASS PRESENTOR	225.00	0.00	ELS COLUMBUS
09/19/24	0514086	Kevin L. Hartshorn		209.04	0.00	ADMIN SERVICES
09/19/24	0514087	Hastings Student Accounts	SKILLS COURSE	1,000.00	1,000.00	HASTINGS
09/19/24	0514088	Hastings United Way	TRAVEL REIMBURSEMENT	70.84	0.00	AREA WIDE
09/19/24	0514089	Hastings Utilities	ELECTRIC	48,080.03	48,080.03	HASTINGS
09/19/24	0514090	Kyle Healey	OFFICIALS FEES	215.00	0.00	COLUMBUS
09/19/24	0514094	Higher Learning Commission	ANNUAL DUES	9,720.90	9,720.90	ADMIN SERVICES
09/19/24	0514096	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
09/19/24	0514097	Holiday Inn Express Lexington	LODGING	321.00	0.00	COLUMBUS
09/19/24	0514099	Home Depot U.S.A. Dba the Home e Depo	HAND SANITIZER	923.00	0.01	HASTINGS
09/19/24	0514101	Hughes Machinery Company	CONVERTER	1,579.40	1,579.40	COLUMBUS
09/19/24	0514102	Hy-Vee Inc	CONCESSIONS	156.35	0.00	COLUMBUS
09/19/24	0514104	Identisys Inc	ID CARD SUPPLIES	6,988.22	6,988.22	ADMIN SERVICES
09/19/24	0514105	Spomenko Ilic	OFFICIALS FEES	215.00	0.00	COLUMBUS
09/19/24	0514106	Industrial Health Services Net twork Inc	DRUG TESTING	728.00	0.01	HASTINGS
09/19/24	0514107	Inteconnex LLC	RED CLOUD CAMERAS	8,073.26	8,073.26	ADMIN SERVICES
09/19/24	0514108	Island Glass Company Inc	GLASS REPAIR	658.50	0.01	HASTINGS
09/19/24	0514109	Island Sprinkler Supply Co	SPRINKLER REPAIRS	72.00	0.00	HASTINGS
09/19/24	0514111	Jackson Services Inc	EMBROIDERED SHIRTS	3,203.54	3,203.54	HASTINGS
09/19/24	0514112	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,058.23	2,058.23	ADMIN SERVICES
09/19/24	0514113	Amanda A. Jensen	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514114	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
09/19/24	0514115	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
09/19/24	0514116	Kearney Moving Service	FURNITURE RELOCATION	2,000.00	2,000.00	ELS HASTINGS
09/19/24	0514118	Kilgore International Inc	LAB SUPPLIES	240.00	0.00	HASTINGS
09/19/24	0514119	Shelby S. Klein	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
09/19/24	0514120	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
09/19/24	0514121	Susan Ann Klusman	TRAVEL REIMBURSEMENT	40.20	0.00	HASTINGS
09/19/24	0514123	Sarah L. Kort	TRAVEL REIMBURSEMENT	435.50	0.00	ADMIN SERVICES
09/19/24	0514124	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	593.36	0.01	HASTINGS

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09/19/24	0514126	Kustom Koncepts Inc.	SHOT GUN TROPHIES	2,190.58	2,190.58	COLUMBUS
09/19/24	0514128	Riley M. Larsen	SPRINKLER REPAIR	178.75	0.00	HASTINGS
09/19/24	0514129	Lincoln County Wildlife Gun Cl lub	7291.20	7,291.20	7,291.20	COLUMBUS
09/19/24	0514134	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	16,034.87	19,494.97	ADMIN SERVICES
09/19/24	0514134	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,460.10	19,494.97	ADMIN SERVICES
09/19/24	0514135	Magnum LTL, Inc.	LAB SUPPLIES	515.64	0.01	ADMIN SERVICES
09/19/24	0514139	Matheson-Linweld	LAB SUPPLIES	719.44	0.01	COLUMBUS
09/19/24	0514147	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
09/19/24	0514148	Midwest Connect LLC	MAIL SERVICES	18.82	0.01	ELS IV
09/19/24	0514148	Midwest Connect LLC	MAIL SERVICES	748.63	0.01	ADMIN SERVICES
09/19/24	0514150	MJ Mechanical LLC	EQUIPMENT REPAIR	19,975.00	19,975.00	HASTINGS
09/19/24	0514151	MJ Mechanical LLC	REPLACE SEWER LINE	14,645.00	14,645.00	HASTINGS
09/19/24	0514152	MJ Mechanical LLC	SPRINKLER REPAIR	1,293.00	1,293.00	HASTINGS
09/19/24	0514153	MJ Mechanical LLC	SPRINKLER REPAIR	8,575.00	8,575.00	HASTINGS
09/19/24	0514156	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
09/19/24	0514157	Nebraska Public Power District	ELECTRICITY	4,458.78	4,458.78	KEARNEY
09/19/24	0514169	Donna Jean Pollat	TRAVEL REIMBURSEMENT	325.62	0.00	ELS IV
09/19/24	0514170	Polynomial LLC	HORNADY SIGN	7,541.00	7,541.00	ADMIN SERVICES
09/19/24	0514172	Presto X Company	PEST CONTROL	500.00	1,369.20	KEARNEY
09/19/24	0514172	Presto X Company	PEST CONTROL	55.00	1,369.20	KEARNEY
09/19/24	0514172	Presto X Company	PEST CONTROL	814.20	1,369.20	HASTINGS
09/19/24	0514175	Raynor Garage Doors of Central l Nebraska, Inc	DOOR REPAIR	430.00	0.00	HASTINGS
09/19/24	0514176	Realityworks	COW MODEL SET	4,142.10	4,142.10	ADMIN SERVICES
09/19/24	0514177	Jennifer M. Reece	TRAVEL REIMBURSEMENT	74.37	0.00	ELS IV
09/19/24	0514178	Nebraska Department of Revenue	WASTE WATER	25.00	0.00	ADMIN SERVICES
09/19/24	0514180	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	301.50	0.00	ELS IV
09/19/24	0514181	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
09/19/24	0514186	Rutt's Heating & Air Condition ning I	HVAC PROJECT	347,860.80	347,860.80	ADMIN SERVICES
09/19/24	0514188	Evan Scheneman	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514193	Shirts Are Us, LLC	T-SHIRT EMBROIDERY	2,324.00	2,324.00	COLUMBUS
09/19/24	0514196	Meredith B. Smith	TRAVEL REIMBURSEMENT	176.88	0.00	ADMIN SERVICES
09/19/24	0514200	Staples Advantage	OFFICE SUPPLIES	1,319.96	1,319.96	ELS HASTINGS
09/19/24	0514204	Zaidan Sulaiman	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514207	Swank Motion Pictures Inc	STUDENT ACTIVITY	1,500.00	1,500.00	COLUMBUS
09/19/24	0514208	Angela Taft	PROJECT MEETINGS	100.00	0.00	ADMIN SERVICES
09/19/24	0514209	Timeclock Plus, LLC	IT SERVICES	3,487.49	3,487.49	ELS GRAND ISLAND
09/19/24	0514211	University of Nebraska Kearney	FOOD & HOUSING	33,807.50	33,807.50	KEARNEY
09/19/24	0514212	University of Nebraska Kearney	REGISTRAION FEE	225.00	0.00	HASTINGS
09/19/24	0514213	US Foods, Inc.	WOODLANDS SUPPLIES	151.88	0.00	HASTINGS
09/19/24	0514217	Jose M Velasco	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514218	Verizon Wireless	CELLULAR SERVICE	120.03	0.00	ADMIN SERVICES

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09/19/24	0514218	Verizon Wireless	DATA PLAN	318.10	0.00	ADMIN SERVICES
09/19/24	0514222	Theresa S. Weaver	TRAVEL REIMBURSEMENT	231.15	0.00	ELS IV
09/19/24	0514226	Winahead Spring '24 Conference Nebraska Methodist College	CONFERENCE FEE	75.00	0.00	ADMIN SERVICES
09/19/24	0514227	Winahead Spring 2019 Conferencce Nebraska Method College	REGISTRATION FEE	75.00	0.00	ADMIN SERVICES
09/26/24	0514231	Samreen Ahmed	TRAVEL REIMBURSEMENT	905.11	0.01	ADMIN SERVICES
09/26/24	0514233	Albireo Energy	TRI PLEX CONTROLS	5,516.50	17,404.50	HASTINGS
09/26/24	0514233	Albireo Energy	BAS GRAPHIC UPGRADE	11,888.00	17,404.50	HASTINGS
09/26/24	0514234	All Copy Products, Inc.	LEASE PYMT	2,674.30	5,905.85	HASTINGS
09/26/24	0514234	All Copy Products, Inc.	MONTHLY USAGE-AUG	3,231.55	5,905.85	HASTINGS
09/26/24	0514235	All Copy Products, Inc.	PROPERTY TAX ON LEASE	3,413.77	3,413.77	HASTINGS
09/26/24	0514236	All Makes Office Equip Co	CASTERS	63.45	0.00	ADMIN SERVICES
09/26/24	0514237	Allen Tree Service	TREE REMOVAL	4,900.00	4,900.00	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	866.32	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	LATEX GLOVES	24.67	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	85.85	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	51.98	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	98.97	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	23.38	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	ATHLETIC TAPE	59.97	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	MISC IPAD ACCESSORIE	59.62	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	29.38	5,218.48	ELS COLUMBUS
09/26/24	0514239	Amazon.Com	IT SUPPLIES	261.80	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	MAINTENANCE SUPPLIES	774.75	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	JANITORIAL SUPPLIES	417.38	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	HEADSET	119.98	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	JANITORIAL SUPPLIES	612.97	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	KEYCHAINS	19.78	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	SAFETY GLASSES	79.47	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	LAUNDRY BASKETS	62.69	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	SAFETY GLASSES	187.62	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	RESPIRATOR CARTRIDGE	429.90	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	STORAGE CABINETS	159.98	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	STORAGE BASKETS	29.98	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	BATTERIES	162.70	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	BATTERIES	233.20	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	75.73	5,218.48	KEARNEY
09/26/24	0514239	Amazon.Com	PAINT	24.56	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	7.99	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	77.87	5,218.48	GRAND ISLAND
09/26/24	0514239	Amazon.Com	STANDING DESK	179.99	5,218.48	HASTINGS
09/26/24	0514241	Gregory Anderson	OFFICIALS FEES	340.00	0.00	COLUMBUS
09/26/24	0514243	Awards & Engraving	NAME TAGS	92.00	0.00	COLUMBUS
09/26/24	0514244	Awards Plus	ENGRAVING	73.85	0.00	HASTINGS
09/26/24	0514250	Builders Warehouse	CONSTRUCTION SUPPLIES	20,838.13	20,838.13	HASTINGS

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09/26/24	0514252	Elizabeth L. Busch	TSHIRTS	686.00	0.01	ADMIN SERVICES
09/26/24	0514253	The C2 Group	WEB SRV-AUG	3,600.00	3,600.00	ADMIN SERVICES
09/26/24	0514254	Capital Business Systems Inc	PRINTING FEES	549.55	0.01	ADMIN SERVICES
09/26/24	0514255	Capital Business Systems Inc	PRINTING FEES	17,390.04	17,390.04	ADMIN SERVICES
09/26/24	0514256	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	377.31	0.01	GRAND ISLAND
09/26/24	0514256	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	158.96	0.01	GRAND ISLAND
09/26/24	0514257	CCC Foundation	REIMBURSE WAGES	401.14	0.00	HASTINGS
09/26/24	0514258	Chartwells Dining Services	CATERING	105.00	0.00	COLUMBUS
09/26/24	0514258	Chartwells Dining Services	CATERING	358.75	0.00	COLUMBUS
09/26/24	0514258	Chartwells Dining Services	CATERING	17.70	0.00	COLUMBUS
09/26/24	0514260	Clay County News	ADVERTISING	286.20	0.00	ADMIN SERVICES
09/26/24	0514261	Columbus Student Accounts	CPR TRAINING	56.00	0.00	ADMIN SERVICES
09/26/24	0514264	Coworks, Inc.	SUBSCRIPTION RENEWAL	1,494.00	1,494.00	ADMIN SERVICES
09/26/24	0514268	Crown Trophy & Awards of Omaha	LAPEL PINS	1,088.65	1,088.65	ADMIN SERVICES
09/26/24	0514269	Culligan of Columbus	BOTTLED WATER	30.50	0.00	COLUMBUS
09/26/24	0514272	Deborah K. Derr	PRESENTER FEE	350.00	0.00	ELS IV
09/26/24	0514273	Jacob Dodd	OFFICIALS FEE	170.00	0.00	COLUMBUS
09/26/24	0514276	Duet Resource Group Inc	TABLE	837.90	0.01	ADMIN SERVICES
09/26/24	0514277	Jennifer Dunn	STIPEND	100.00	0.00	ADMIN SERVICES
09/26/24	0514278	Dutton Lainson Company	REPAIR PARTS	319.07	0.00	HASTINGS
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	882.43	2,219.73	ADMIN SERVICES
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	470.62	2,219.73	ADMIN SERVICES
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	866.68	2,219.73	ADMIN SERVICES
09/26/24	0514281	Angela K. Elfgren	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
09/26/24	0514283	Field Paper Company	PAPER	1,670.00	1,670.00	GRAND ISLAND
09/26/24	0514284	Fisher Scientific	LAB JACKETS	166.91	0.00	GRAND ISLAND
09/26/24	0514287	Annabella Glatte	OFFICIAL FEES	385.00	0.00	COLUMBUS
09/26/24	0514292	City of Grand Island - Utiliti ies	UTILITIES	175.30	0.00	GRAND ISLAND
09/26/24	0514293	Grand Island Entrepreneurial V Ventur	BLDG RENT-OCT	5,000.00	5,000.00	GRAND ISLAND
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	HASTINGS
09/26/24	0514294	Grand Island Student Accounts	TRAINING	60.00	0.00	COLUMBUS
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
09/26/24	0514294	Grand Island Student Accounts	TRAINING	70.00	0.00	GRAND ISLAND
09/26/24	0514296	Hastings Student Accounts	CPR TRAINING	40.50	0.00	COLUMBUS
09/26/24	0514297	Hastings Student Accounts	TRAINING	255.00	0.00	GRAND ISLAND
09/26/24	0514298	Healthstream	COPMUTER ACCESS	1,030.50	1,030.50	ADMIN SERVICES
09/26/24	0514299	Heartland Concrete Co	PARKING LOTS	960,091.23	960,091.23	COLUMBUS
09/26/24	0514305	Hm Cragg Co.	GENERATOR REPAIR	2,000.00	2,000.00	ADMIN SERVICES
09/26/24	0514306	Hm Cragg Co.	JHOUSER	1,752.50	1,752.50	ADMIN SERVICES
09/26/24	0514307	Home Depot U.S.A. Dba the Home e Depo	JANITORAL SUPPLIES	2,550.50	6,828.85	HASTINGS

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09/26/24	0514307	Home Depot U.S.A. Dba the Home e Depo	JANITORAL SUPPLIES	4,278.35	6,828.85	HASTINGS
09/26/24	0514308	Hudl	SOFTWARE RENEWAL	13,026.00	13,026.00	COLUMBUS
09/26/24	0514310	Intrado Life & Safety, Inc	MONTHLY CHRGS-AUG	772.12	0.01	ADMIN SERVICES
09/26/24	0514311	Jackson Lewis PC	LEGAL FEES	260.00	0.00	ADMIN SERVICES
09/26/24	0514311	Jackson Lewis PC	LEGAL FEES	120.00	0.00	ADMIN SERVICES
09/26/24	0514314	Kearney Area Chamber of Commer rce	REGISTRATION FEES	1,425.00	1,425.00	GRAND ISLAND
09/26/24	0514315	Kearney High Echo	ALUM AD	1,350.00	1,350.00	KEARNEY
09/26/24	0514319	Liam Kreikemeier	LINE JUDGE	60.00	0.00	COLUMBUS
09/26/24	0514321	Laundry Express Center	LAUNDRY SERVICES	282.32	0.00	ELS IV
09/26/24	0514323	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
09/26/24	0514325	Sally Lukas	WORKSHOP SUPPLIES	805.00	1,540.00	ELS GRAND ISLAND
09/26/24	0514325	Sally Lukas	WORKSHOP INSTRUCTOR	455.00	1,540.00	ELS IV
09/26/24	0514325	Sally Lukas	WORKSHOP INSTRUCTOR	280.00	1,540.00	ELS IV
09/26/24	0514326	Matthew Malmstrom	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
09/26/24	0514327	Matheson-Linweld	LAB SUPPLIES	1,745.31	1,745.31	HASTINGS
09/26/24	0514328	Matheson-Linweld	LAB SUPPLIES	93.36	0.00	COLUMBUS
09/26/24	0514329	Matheson-Linweld	LAB SUPPLIES	1,443.02	1,443.02	COLUMBUS
09/26/24	0514330	Matheson-Linweld	KGARRETSON	1,811.68	1,811.68	COLUMBUS
09/26/24	0514331	Richard C. Meyer	EVALUATION SERVICES	500.00	0.01	COLUMBUS
09/26/24	0514333	Middleton Electric Inc	LIGHTS REPAIR	730.50	0.01	HASTINGS
09/26/24	0514334	Midland University Golf	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
09/26/24	0514338	Museum of Nebraska Art	CLASS INSTRUCTION	240.00	0.00	ELS IV
09/26/24	0514339	Nemaha Sports Construction, LL LC	PITCHERS LANE REPAIR	2,700.00	2,700.00	COLUMBUS
09/26/24	0514340	Deann Nicolaus	MATH READINESS	100.00	0.00	ADMIN SERVICES
09/26/24	0514342	Otis Elevator Co Inc	ELEVATOR MAINT.	190.00	0.00	HASTINGS
09/26/24	0514345	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
09/26/24	0514346	Matt R. Plugge	SOCCER REFEREE	600.00	0.01	COLUMBUS
09/26/24	0514348	Protex Central Inc	DOOR REPAIR	5,548.36	5,548.36	COLUMBUS
09/26/24	0514349	Protex Central Inc	FIRE ALARM REPAIR	2,320.91	2,320.91	COLUMBUS
09/26/24	0514350	Quality Inn	LODGING	189.90	0.00	COLUMBUS
09/26/24	0514355	City of Red Cloud	ELECTRIC	479.46	0.00	KEARNEY
09/26/24	0514355	City of Red Cloud	GARBAGE SRV	18.00	0.00	KEARNEY
09/26/24	0514356	Laci J Reiners	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
09/26/24	0514357	Allie Remm	TRAVEL REIMBURSEMENT	153.50	0.00	GRAND ISLAND
09/26/24	0514360	RJG, Inc.	REGISTRATION FEES	2,045.00	2,045.00	COLUMBUS
09/26/24	0514361	RJG, Inc.	MOLDING KIT	1,900.00	1,900.00	COLUMBUS
09/26/24	0514362	Nancy Ronnau	CLASS INSTRUCTOR	630.00	0.01	ELS HASTINGS
09/26/24	0514366	Rutt's Heating & Air Condition ning I	EQUIPMENT REPAIR	4,387.00	4,387.00	COLUMBUS
09/26/24	0514368	Timothy L. Salmen	VB OFFICIAL	160.00	0.00	COLUMBUS
09/26/24	0514371	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,000.00	1,000.00	HASTINGS
09/26/24	0514374	Shoot the Moon	TEAM VESTS	3,217.00	3,217.00	COLUMBUS

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09/26/24	0514376	Keith E. Smith	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/26/24	0514377	Scott C. Snell	TRAVEL REIMBURSEMENT	154.10	0.00	ADMIN SERVICES
09/26/24	0514378	Special Scoops Ice Cream Parlo or	COUPONS	32.50	0.00	HASTINGS
09/26/24	0514379	Staples Advantage	OFFICE SUPPLIES	1,163.98	1,163.98	ELS IV
09/26/24	0514380	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
09/26/24	0514382	Sun Theater and Event Venue	EQUIPMENT RENTAL	75.00	0.00	ELS IV
09/26/24	0514383	Pat L Sweney	CATERING FEE	60.00	0.00	ELS COLUMBUS
09/26/24	0514384	Sysco Lincoln	WOODLANDS SUPPLIES	1,014.19	1,014.19	HASTINGS
09/26/24	0514385	Sysco Lincoln	WOODLANDS SUPPLIES	1,067.59	1,067.59	HASTINGS
09/26/24	0514386	T-Bone Truck Stop Inc	FACILITIES FUEL	2,460.32	2,460.32	COLUMBUS
09/26/24	0514387	Mark Tackett	LINE JUDGE	60.00	0.00	COLUMBUS
09/26/24	0514388	Teleflex Life Sciences Limited	LAB SUPPLIES	1,013.50	1,013.50	GRAND ISLAND
09/26/24	0514389	Texthelp Inc	RENEWABLE PREMIUM	6,400.90	6,400.90	ADMIN SERVICES
09/26/24	0514391	Rachel L. Tiede	COMMUNITY ED REFUND	1.00	0.00	AREA WIDE
09/26/24	0514393	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
09/26/24	0514396	Chad Uden, DDS	CLINIC SUPERVISOR	391.50	0.00	HASTINGS
09/26/24	0514397	Jacob P. Urban	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
09/26/24	0514398	Us Department of Homeland Secu urity	BACKGROUND CHECKS	25.00	0.00	COLUMBUS
09/26/24	0514399	US Foods, Inc.	WOODLANDS SUPPLIES	562.72	0.01	HASTINGS
09/26/24	0514399	US Foods, Inc.	WOODLANDS SUPPLIES	77.02	0.01	HASTINGS
09/26/24	0514400	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
09/26/24	0514401	Cindy E. Vandenberg	COMMUNITY ED REFUND	41.00	0.00	AREA WIDE
09/26/24	0514402	Maria I. Velazquez	SPEAKING ENGAGEMENT	265.00	0.00	GRAND ISLAND
09/26/24	0514403	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	2,428.14	2,428.14	ADMIN SERVICES
09/26/24	0514404	Vision Service Plan	INSURANCE PREMIUM	4,556.96	6,994.89	ADMIN SERVICES
09/26/24	0514404	Vision Service Plan	INSURANCE PREMIUM	2,437.93	6,994.89	ADMIN SERVICES
09/26/24	0514405	Nathaniel Wagner	VB OFFICIAL	160.00	0.00	COLUMBUS
09/26/24	0514410	Carmen K. Williamson	MATH READINESS	100.00	0.00	ADMIN SERVICES
09/26/24	0514411	Brent Wilson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
09/03/24	ACH6416	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,642.07	9,642.07	ADMIN SERVICES
09/03/24	ACH6417	TIAA-CREF	MO CONTRIBUTION	380,725.43	380,725.43	AREA WIDE
09/03/24	ACH6418	Nebraska Child Support Payment t Center	DEDUCTIONS	200.00	0.00	AREA WIDE
09/03/24	ACH6419	Wells Fargo	BOND PAYMENTS	15,980.77	15,980.77	GRAND ISLAND
09/04/24	ACH6420	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,047.37	78,047.37	AREA WIDE
09/04/24	ACH6421	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,544.38	48,544.38	ADMIN SERVICES
09/05/24	ACH6422	Nebraska.Gov	GARNISHMENT	121.33	0.00	AREA WIDE
09/05/24	ACH6423	Mount Marty University	ENTRANCE FEE	700.00	0.01	COLUMBUS
09/06/24	ACH6424	TIAA-CREF	BW CONTRIBUTION	49,253.24	49,253.24	AREA WIDE
09/06/24	ACH6425	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,852.66	9,852.66	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/09/24	ACH6426	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	700.30	0.01	ADMIN SERVICES
09/10/24	ACH6427	Nebraska Child Support Payment t Center	DEDUCTIONS	1,142.73	1,142.73	AREA WIDE
09/20/24	ACH6428	TIAA-CREF	BW CONTRIBUTION	48,325.78	48,325.78	AREA WIDE
09/20/24	ACH6429	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,852.66	9,852.66	ADMIN SERVICES
09/20/24	ACH6430	State of Nebraska	SALES TAX	14,460.07	14,460.07	ADMIN SERVICES
09/20/24	ACH6431	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,622.06	75,622.06	AREA WIDE
09/20/24	ACH6432	Nebraska.Gov	GARNISHMENT	22.07	0.00	AREA WIDE
09/20/24	ACH6433	Nebraska.Gov	GARNISHMENT	9.83	0.00	AREA WIDE
09/23/24	ACH6434	Wells Fargo Card Services Inc	P CARD PAYMENT	174,596.04	174,596.04	AREA WIDE
09/24/24	ACH6435	Nebraska Child Support Payment t Center	DEDUCTIONS	1,189.96	1,189.96	AREA WIDE
09/26/24	ACH6436	TIAA-CREF	BW CONTRIBUTION	89.34	0.00	AREA WIDE
09/26/24	ACH6437	Wells Fargo Bank	DEPOSITAX - FEDERAL	524,298.56	524,298.56	AREA WIDE
09/27/24	ACH6438	State of Nebraska	TAX WITHHOLDING	106,111.67	106,111.67	AREA WIDE
09/30/24	ACH6439	Nebraska Child Support Payment t Center	DEDUCTIONS	315.43	0.00	AREA WIDE
09/05/24	E0049632	Valerie C. Bren	TRAVEL REIMBURSEMENT	282.74	0.00	COLUMBUS
09/05/24	E0049636	Kory C Cetak	TRAVEL REIMBURSEMENT	1,043.19	1,043.19	ADMIN SERVICES
09/05/24	E0049640	Luz M Colon Rodriguez	SUPPLY REIMBURSEMENT	127.96	0.00	ADMIN SERVICES
09/05/24	E0049644	Marni J Danhauer	TRAVEL REIMBURSEMENT	273.36	0.00	ADMIN SERVICES
09/05/24	E0049646	Jason L Davis	TRAVEL REIMBURSEMENT	92.46	0.00	ELS HASTINGS
09/05/24	E0049647	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	100.50	0.00	HASTINGS
09/05/24	E0049648	Brad L Dobesh	IDP REIMBURSEMENT	691.00	0.01	ADMIN SERVICES
09/05/24	E0049652	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
09/05/24	E0049656	Lori J. Fong	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
09/05/24	E0049657	Michael D Gapp	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
09/05/24	E0049668	Lora J Hastreiter	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
09/05/24	E0049670	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/05/24	E0049672	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/05/24	E0049680	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
09/05/24	E0049682	Carol A Kucera	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
09/05/24	E0049691	Anita Beth Meyer	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
09/05/24	E0049694	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	93.13	0.00	COLUMBUS
09/05/24	E0049710	Amy K Santos	TRAVEL REIMBURSEMENT	259.96	0.00	ELS COLUMBUS
09/05/24	E0049716	Shari J Stickels	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
09/05/24	E0049723	Diana L. Watson	TRAVEL REIMBURSEMENT	125.29	0.00	ELS IV
09/05/24	E0049728	Linda K Wiltrout	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/12/24	E0049732	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	340.36	0.00	ADMIN SERVICES
09/12/24	E0049736	Pamela K Bales	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/12/24	E0049738	John D Behrens	TRAVEL REIMBURSEMENT	230.48	0.00	GRAND ISLAND
09/12/24	E0049740	Craig A Boroff	TRAVEL REIMBURSEMENT	555.43	0.01	ADMIN SERVICES
09/12/24	E0049744	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	874.20	0.01	ADMIN SERVICES
09/12/24	E0049748	Brian S. Davis	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS

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09/12/24	E0049749	Troy Davis	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	E0049750	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/12/24	E0049752	Janet L Eppenbach	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
09/12/24	E0049754	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
09/12/24	E0049758	William A Gordon	TRAVEL REIMBURSEMENT	280.06	0.00	ADMIN SERVICES
09/12/24	E0049761	Darla J Hopwood	TRAVEL REIMBURSEMENT	81.74	0.00	ELS COLUMBUS
09/12/24	E0049761	Darla J Hopwood	TRAVEL REIMBURSEMENT	30.15	0.00	ELS COLUMBUS
09/12/24	E0049762	Jason E Jensen	TRAVEL REIMBURSEMENT	263.98	0.00	ADMIN SERVICES
09/12/24	E0049766	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	314.90	0.00	ADMIN SERVICES
09/12/24	E0049768	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	224.45	0.00	ADMIN SERVICES
09/12/24	E0049777	Benjamin J. Musick	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
09/12/24	E0049778	Benjamin Newton	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
09/12/24	E0049783	Kim Ottman	TRAVEL REIMBURSEMENT	371.18	0.00	GRAND ISLAND
09/12/24	E0049784	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	746.23	0.01	ADMIN SERVICES
09/12/24	E0049794	Michelle L Setlik	TRAVEL REIMBURSEMENT	198.32	0.00	ADMIN SERVICES
09/12/24	E0049800	Kristina N. Witt	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/19/24	E0049808	Ana L. Armstrong	TRAVEL REIMBURSEMENT	115.24	0.00	ELS HASTINGS
09/19/24	E0049813	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	146.06	0.00	ELS HASTINGS
09/19/24	E0049830	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	261.30	0.00	ELS IV
09/19/24	E0049838	Luz M Colon Rodriguez		1,241.51	1,241.51	ADMIN SERVICES
09/19/24	E0049842	Jason L Davis		92.46	0.00	ELS HASTINGS
09/19/24	E0049845	Rebecca D. Dobry		466.32	0.00	ADMIN SERVICES
09/19/24	E0049846	Andrew J. Dunn		583.14	0.01	COLUMBUS
09/19/24	E0049849	Brenda J Eller	TRAVEL REIMBURSEMENT	107.87	0.00	ADMIN SERVICES
09/19/24	E0049867	Lora J Hastreiter	TRAVEL REIMBURSEMENT	165.44	0.00	COLUMBUS
09/19/24	E0049876	Barry J Horner		885.07	0.01	ADMIN SERVICES
09/19/24	E0049879	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
09/19/24	E0049887	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
09/19/24	E0049899	Melanie L. McKinney	TRAVEL REIMBURSEMENT	268.00	0.00	COLUMBUS
09/19/24	E0049901	Jeanne M Micek	TRAVEL REIMBURSEMENT	159.46	0.00	ELS COLUMBUS
09/19/24	E0049902	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,434.33	2,434.33	COLUMBUS
09/19/24	E0049904	Benjamin J. Musick	TRAVEL REIMBURSEMENT	172.86	0.01	ADMIN SERVICES
09/19/24	E0049906	Benjamin Newton	TRAVEL REIMBURSEMENT	391.28	0.00	COLUMBUS
09/19/24	E0049907	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	152.76	0.00	COLUMBUS
09/19/24	E0049914	Courtney M Rempe	CULINARY SUPPLIES	14.95	0.00	HASTINGS
09/19/24	E0049920	Sandra J Schendt	TRAVEL REIMBURSEMENT	333.66	0.00	ELS HASTINGS
09/19/24	E0049931	John Sumsion	TRAVEL REIMBURSEMENT	30.15	0.00	GRAND ISLAND
09/19/24	E0049941	Keith J Vincik	TRAVEL REIMBURSEMENT	245.73	0.00	ADMIN SERVICES
09/19/24	E0049944	Candace L. Walton	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
09/19/24	E0049946	Ashley Weets	ACTIVITY SUPPLIES	28.93	0.00	GRAND ISLAND
09/26/24	E0049959	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	185.25	0.00	HASTINGS
09/26/24	E0049966	Jason J Buss	TRAVEL REIMBURSEMENT	41.54	0.00	ADMIN SERVICES
09/26/24	E0049970	Kelly S Christensen	TRAVEL REIMBURSEMENT	131.50	0.00	KEARNEY
09/26/24	E0049976	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
09/26/24	E0049985	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	638.69	0.01	ADMIN SERVICES
09/26/24	E0049986	Lora J Hastreiter	TRAVEL REIMBURSEMENT	57.62	0.00	COLUMBUS

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09/26/24	E0049989	Brian G Hoffman	TRAVEL REIMBURSEMENT	167.50	0.00	GRAND ISLAND
09/26/24	E0049991	Chase M. Janssen	TRAVEL REIMBURSEMENT	113.23	0.00	COLUMBUS
09/26/24	E0049994	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
09/26/24	E0049995	Lenore J Koliha	TRAVEL REIMBURSEMENT	110.00	0.00	ADMIN SERVICES
09/26/24	E0049998	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
09/26/24	E0049999	Emily A Mach	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
09/26/24	E0050000	Amy J Mahoney	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
09/26/24	E0050003	Jeanne M Micek	TRAVEL REIMBURSEMENT	60.30	0.00	ELS COLUMBUS
09/26/24	E0050006	Benjamin Newton	TRAVEL REIMBURSEMENT	903.87	0.01	ADMIN SERVICES
09/26/24	E0050011	Misty A. Peterson	TRAVEL REIMBURSEMENT	103.18	0.00	ELS GRAND ISLAND
09/26/24	E0050013	Steven M Reiter	TRAVEL REIMBURSEMENT	419.42	0.00	COLUMBUS
09/26/24	E0050025	Lauri L Shultis	TRAVEL REIMBURSEMENT	388.60	0.00	ADMIN SERVICES
09/26/24	E0050030	Sara M Stroman	TRAVEL REIMBURSEMENT	71.02	0.00	ELS HASTINGS
09/26/24	E0050032	John Sumsion	TRAVEL REIMBURSEMENT	60.30	0.00	GRAND ISLAND
TOTAL				5,720,030.16		