| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/07/24 | 0509693 | All Makes Office Equip Co | FURNITURE | 78,104.78 | 78,104.78 | GRAND ISLAND |
| 03/07/24 | 0509694 | All Makes Office Equip Co | FURNITURE | 3,633.33 | 3,633.33 | GRAND ISLAND |
| 03/07/24 | 0509695 | Allied Universal Security Serv vices | SECURITY SRV | 81,799.55 | 81,799.55 | ADMIN SERVICES |
| 03/07/24 | 0509696 | Alpha Media LLC | RADIO ADS | 650.00 | 0.01 | COLUMBUS |
| 03/07/24 | 0509697 | Amazon.Com | SMART NOTEBOOK/SIGN | 43.76 | 2,450.61 | GRAND ISLAND |
| 03/07/24 | 0509697 | Amazon.Com | PROGRAM SUPPLIES | 228.68 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509697 | Amazon.Com | CABLE/REMOTE | 125.64 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509697 | Amazon.Com | FIRST AID CABINET | 48.99 | 2,450.61 | GRAND ISLAND |
| 03/07/24 | 0509697 | Amazon.Com | BANDAGES | 90.82 | 2,450.61 | GRAND ISLAND |
| 03/07/24 | 0509697 | Amazon.Com | SOLAR FLASHLIGHTS | 59.98 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509697 | Amazon.Com | PROGRAM SUPPLIES | 1,043.44 | 2,450.61 | HASTINGS |
| 03/07/24 | 0509697 | Amazon.Com | MAINTENANCE SUPPLIES | 143.87 | 2,450.61 | HASTINGS |
| 03/07/24 | 0509697 | Amazon.Com | MASKING TAPE | 13.98 | 2,450.61 | COLUMBUS |
| 03/07/24 | 0509697 | Amazon.Com | BOOK | 95.92 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509697 | Amazon.Com | PROGRAM SUPPLIES | 26.68 | 2,450.61 | COLUMBUS |
| 03/07/24 | 0509697 | Amazon.Com | BROCHURE HOLDERS | 78.98 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509697 | Amazon.Com | MAINTENANCE SUPPLIES | 214.20 | 2,450.61 | HASTINGS |
| 03/07/24 | 0509697 | Amazon.Com | ATHLETIC JOGGERS | 33.99 | 2,450.61 | COLUMBUS |
| 03/07/24 | 0509697 | Amazon.Com | POWER CABLE | 31.02 | 2,450.61 | KEARNEY |
| 03/07/24 | 0509697 | Amazon.Com | MAINTENANCE SUPPLIES | 164.70 | 2,450.61 | COLUMBUS |
| 03/07/24 | 0509697 | Amazon.Com | KEYBOARD STICKERS | 5.96 | 2,450.61 | ADMIN SERVICES |
| 03/07/24 | 0509698 | Arnold's of Willmar, Inc. | CASE MAGNUM TRACTOR | 159,500.00 | 159,500.00 | ADMIN SERVICES |
| 03/07/24 | 0509699 | Ascendium Education Solutions, , Inc | ANNUAL FEE | 1,050.00 | 1,050.00 | ADMIN SERVICES |
| 03/07/24 | 0509700 | Awards Plus | NAME TAGS | 28.75 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509700 | Awards Plus | NAME TAGS | 28.75 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509700 | Awards Plus | NAME TAGS | 63.25 | 0.00 | HASTINGS |
| 03/07/24 | 0509700 | Awards Plus | NAME TAGS | 28.75 | 0.00 | ELS HASTINGS |
| 03/07/24 | 0509700 | Awards Plus | NAME TAGS | 155.25 | 0.00 | HASTINGS |
| 03/07/24 | 0509700 | Awards Plus | NAME TAG | 17.25 | 0.00 | HASTINGS |
| 03/07/24 | 0509701 | Baristas Daily Grind | PRESENTER FEE | 280.00 | 0.00 | ELS IV |
| 03/07/24 | 0509703 | Black Hills Energy | NATURAL GAS | 7,490.25 | 7,490.25 | COLUMBUS |
| 03/07/24 | 0509704 | Landon Bloedorn | UMPIRE FEE | 200.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509705 | Karen K Bowlin | TRAVEL REIMBURSEMENT | 162.14 | 0.00 | ELS IV |
| 03/07/24 | 0509706 | Ashley L. Bryan | SCOREBOARD OPERATOR | 30.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509707 | Central Neb Water Cond Inc | SALT | 119.40 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509708 | Columbus Area Chamber of Comme erce | ADVERTISING | 100.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509708 | Columbus Area Chamber of Comme erce | SPONSORSHIP | 250.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509709 | CollegeNet Inc | SERVICE FEE: 25LIVE | 6,369.34 | 6,369.34 | ADMIN SERVICES |
| 03/07/24 | 0509710 | City of Columbus | WATER/SEWER | 2,819.67 | 2,819.67 | COLUMBUS |
| 03/07/24 | 0509711 | Columbus Telegram | ADVERTISING | 148.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509712 | Columbus Telegram | CLASSIFIED ADS | 3,437.52 | 3,437.52 | ADMIN SERVICES |
| 03/07/24 | 0509713 | Columbus Telegram | MTG NOTICE | 8.79 | 0.00 | ADMIN SERVICES |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/07/24 | 0509714 | Columbus Telegram | ADVERTISING | 1,452.22 | 1,452.22 | ADMIN SERVICES |
| 03/07/24 | 0509716 | Culligan of Columbus | EQUIP RENTAL/WATER | 28.05 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509717 | Michael A. David | TRAVEL REIMBURSEMENT | 571.27 | 0.01 | GRAND ISLAND |
| 03/07/24 | 0509718 | Dental Health Products Inc | PARTS & REPAIRS | 837.95 | 0.01 | HASTINGS |
| 03/07/24 | 0509719 | Duet Resource Group Inc | FURNITURE | 1,505.50 | 1,505.50 | COLUMBUS |
| 03/07/24 | 0509720 | Eakes Office Solutions | FURNITURE | 1,839.40 | 1,839.40 | ADMIN SERVICES |
| 03/07/24 | 0509721 | Echo Electric Supply | PROGRAM SUPPLIES | 108.24 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509722 | Fas-Break Windshield Repair | WINDSHIELD REPAIR | 120.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509723 | FleetPride Inc | TRUK REPAIRS | 251.12 | 0.00 | HASTINGS |
| 03/07/24 | 0509724 | Flood Communications Tri Cities | RADIO ADS | 375.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509726 | Kenneth L Gompert | TRAVEL REIMBURSEMENT | 33.50 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509727 | Gothenburg Chamber of Commerce | MEMBERSHIP DUES | 75.00 | 0.00 | ELS IV |
| 03/07/24 | 0509728 | City of Grand Island - Utilities | UTILITITES | 16,755.75 | 16,755.75 | GRAND ISLAND |
| 03/07/24 | 0509729 | Grand Island Independent | ADVERTISING | 698.00 | 0.01 | ADMIN SERVICES |
| 03/07/24 | 0509730 | Grand Island Independent | MTG NOTICE | 10.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509731 | Grand Island Independent | CLASSIFIED ADS | 1,218.44 | 1,218.44 | ADMIN SERVICES |
| 03/07/24 | 0509732 | Grand Island Independent | BID NOTICE | 65.70 | 0.00 | KEARNEY |
| 03/07/24 | 0509733 | Grand Island Independent | BID NOTICE | 593.00 | 0.01 | HASTINGS |
| 03/07/24 | 0509734 | Grand Kubota | RTV | 23,771.31 | 23,771.31 | HASTINGS |
| 03/07/24 | 0509735 | Aaron W. Guthrie | TRAVEL REIMBURSEMENT | 128.64 | 0.00 | ELS IV |
| 03/07/24 | 0509736 | Hadley Braithwait Company | CONCESSIONS | 864.25 | 0.01 | COLUMBUS |
| 03/07/24 | 0509737 | Hastings Utilities | CONST HOUSE UTILITIES | 245.28 | 0.00 | HASTINGS |
| 03/07/24 | 0509739 | Heartland Business Systems, LLC | CONSULTING FEES | 4,275.00 | 4,275.00 | ADMIN SERVICES |
| 03/07/24 | 0509740 | Holdrege Daily Citizen | MTG NOTICE | 6.55 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509741 | HP Inc. | MONITOR | 220.00 | 0.00 | ELS HASTINGS |
| 03/07/24 | 0509742 | Industrial Health Services Network Inc | DRUG TESTING | 287.40 | 0.00 | HASTINGS |
| 03/07/24 | 0509742 | Industrial Health Services Network Inc | DRUG TESTING | 191.60 | 0.00 | HASTINGS |
| 03/07/24 | 0509743 | Innerface Architectural Signage Inc | SIGN INSERTS | 518.63 | 0.01 | KEARNEY |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 9.45 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 25.20 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 1,766.97 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | MEDICAL GASES | 43.45 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 47.95 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | AUTB SUPPLIES | 88.20 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 25.20 | 4,039.62 | HASTINGS |
| 03/07/24 | 0509744 | Island Supply Welding Co | INDUSTRIAL GASES | 2,033.20 | 4,039.62 | GRAND ISLAND |
| 03/07/24 | 0509745 | Jackson Services Inc | LAUNDRY SERVICE | 19.32 | 0.00 | HASTINGS |
| 03/07/24 | 0509746 | Jackson Services Inc | LAUNDRY SERVICE | 11.80 | 0.00 | HASTINGS |
| 03/07/24 | 0509747 | Jackson Services Inc | LAUNDRY SERVICE | 1,189.76 | 1,189.76 | HASTINGS |
| 03/07/24 | 0509748 | Jackson Services Inc | LAUNDRY SERVICE | 1,269.51 | 1,269.51 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/07/24 | 0509749 | Jackson Services Inc | LAUNDRY SERVICE | 1,469.99 | 1,469.99 | ADMIN SERVICES |
| 03/07/24 | 0509750 | Jackson Services Inc | LAUNDRY SERVICE | 280.68 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509751 | Jackson Services Inc | LAUNDRY SERVICE | 24.88 | 0.00 | HASTINGS |
| 03/07/24 | 0509752 | Jackson Services Inc | LAUNDRY SERVICE | 66.36 | 0.00 | HASTINGS |
| 03/07/24 | 0509753 | Jackson Services Inc | LAUNDRY SERVICE | 222.16 | 0.00 | HASTINGS |
| 03/07/24 | 0509754 | Jackson Services Inc | LAUNDRY SERVICE | 414.74 | 0.00 | HASTINGS |
| 03/07/24 | 0509755 | Jackson Services Inc | LAUNDRY SERVICE | 89.20 | 0.00 | HASTINGS |
| 03/07/24 | 0509756 | Jackson Services Inc | LAUNDRY SERVICE | 94.40 | 0.00 | HASTINGS |
| 03/07/24 | 0509757 | Jackson Services Inc | LAUNDRY SERVICE | 248.38 | 0.00 | HASTINGS |
| 03/07/24 | 0509758 | Jackson Services Inc | LAUNDRY SERVICE | 186.44 | 0.00 | HASTINGS |
| 03/07/24 | 0509759 | Jackson Services Inc | LAUNDRY SERVICE | 41.40 | 0.00 | HASTINGS |
| 03/07/24 | 0509760 | Jackson Services Inc | LAUNDRY SERVICE | 216.72 | 0.00 | HASTINGS |
| 03/07/24 | 0509761 | Jackson Services Inc | LAUNDRY SERVICE | 6.84 | 0.00 | HASTINGS |
| 03/07/24 | 0509762 | Jackson Services Inc | LAUNDRY SERVICE | 85.36 | 0.00 | COLUMBUS |
| 03/07/24 | 0509763 | Jackson Services Inc | LAUNDRY SERVICE | 237.29 | 0.00 | KEARNEY |
| 03/07/24 | 0509765 | Matthew E. Jordan | TRAVEL REIMBURSEMENT | 77.05 | 0.00 | ELS IV |
| 03/07/24 | 0509767 | Kilgore International Inc | LAB SUPPLIES | 1,392.70 | 1,392.70 | HASTINGS |
| 03/07/24 | 0509768 | Konica Minolta Business Soluti ions USA Inc | PROPERTY TAX | 651.42 | 0.01 | HASTINGS |
| 03/07/24 | 0509771 | KRVN-FM | COMMERCIALS | 446.50 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509772 | Lakeview Community Schools | CLASS INSTRUCTION | 22,800.00 | 22,800.00 | ELS COLUMBUS |
| 03/07/24 | 0509773 | Lexington Clipper Herald | ADVERTISING | 366.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509776 | Lincoln Lymphedema and Occupat tional | TRAINING | 900.00 | 0.01 | GRAND ISLAND |
| 03/07/24 | 0509778 | Matheson-Linweld | LAB SUPPLIES | 142.95 | 0.00 | COLUMBUS |
| 03/07/24 | 0509779 | Matheson-Linweld | LAB SUPPLIES | 5.84 | 0.00 | HASTINGS |
| 03/07/24 | 0509780 | Matheson-Linweld | LAB SUPPLIES | 74.99 | 0.00 | HASTINGS |
| 03/07/24 | 0509781 | Matheson-Linweld | LAB SUPPLIES | 102.90 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509782 | Matthew L. McCann | AIRLINE TICKET | 746.03 | 0.01 | ADMIN SERVICES |
| 03/07/24 | 0509783 | Midwest Connect LLC | MAIL SERVICES | 491.38 | 3,461.33 | ADMIN SERVICES |
| 03/07/24 | 0509783 | Midwest Connect LLC | POSTAGE | 1,764.20 | 3,461.33 | GRAND ISLAND |
| 03/07/24 | 0509783 | Midwest Connect LLC | POSTAGE | 1,191.47 | 3,461.33 | ADMIN SERVICES |
| 03/07/24 | 0509783 | Midwest Connect LLC | POSTAGE | 14.28 | 3,461.33 | KEARNEY |
| 03/07/24 | 0509784 | Nanonation, Inc. | IT SERVICES | 450.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509785 | Nebraska Public Power District | ELECTRICITY | 107.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509787 | Northwestern Energy | NATURAL GAS | 173.48 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509787 | Northwestern Energy | NATURAL GAS | 88.71 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509788 | Occupational Health Services | DRUG TESTING | 240.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509789 | One Source the Background Chec ck Company Inc | BACKGROUND CHECKS | 1,772.40 | 1,772.40 | ADMIN SERVICES |
| 03/07/24 | 0509790 | Ord Area Chamber of Commerce | LABELS/ADVERTISING | 126.04 | 0.00 | ELS COLUMBUS |
| 03/07/24 | 0509791 | Organization for Safety & Asep psis Procedures | MEMBERSHIP | 175.00 | 0.00 | HASTINGS |
| 03/07/24 | 0509792 | Paper Tiger Shredding Inc | DOCUMENT SHREDDING | 68.00 | 1,088.00 | ADMIN SERVICES |
| 03/07/24 | 0509792 | Paper Tiger Shredding Inc | DOCUMENT SHREDDING | 550.00 | 1,088.00 | HASTINGS |
| 03/07/24 | 0509792 | Paper Tiger Shredding Inc | DOCUMENT SHREDDING | 274.00 | 1,088.00 | GRAND ISLAND |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/07/24 | 0509792 | Paper Tiger Shredding Inc | DOCUMENT SHREDDING | 196.00 | 1,088.00 | COLUMBUS |
| 03/07/24 | 0509793 | Pastime Lanes | BOWLING NIGHT | 858.27 | 0.01 | HASTINGS |
| 03/07/24 | 0509794 | Patterson Dental Company Inc | LAB SUPPLIES | 1,189.88 | 1,189.88 | HASTINGS |
| 03/07/24 | 0509795 | Patricia E. Philippi | TRAVEL REIMBURSEMENT | 70.35 | 0.00 | ELS IV |
| 03/07/24 | 0509796 | Presto X Company | PEST CONTROL | 664.00 | 0.01 | HASTINGS |
| 03/07/24 | 0509797 | Jennifer M. Reece | TRAVEL REIMBURSEMENT | 24.79 | 0.00 | ELS IV |
| 03/07/24 | 0509799 | Mark A. Robb | TRAVEL REIMBURSEMENT | 553.22 | 0.01 | COLUMBUS |
| 03/07/24 | 0509803 | Schaupps Disposal, LLC | DUMPSTER RENTAL | 50.00 | 0.00 | KEARNEY |
| 03/07/24 | 0509804 | Alexandria M. Schreiner | CLINIC SUPERVISOR | 5,872.50 | 5,872.50 | HASTINGS |
| 03/07/24 | 0509805 | Brian M Soulliere | CLOCK OPERATOR | 30.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509806 | St. Pj Supply Inc | LAB SUPPLIES | 2,457.80 | 2,457.80 | HASTINGS |
| 03/07/24 | 0509807 | Staples Advantage | OFFICE SUPPLIES | 1,402.41 | 1,402.41 | GRAND ISLAND |
| 03/07/24 | 0509808 | Nicole M. Tidyman | CLASS INSTRUCTOR | 150.00 | 0.00 | ELS IV |
| 03/07/24 | 0509809 | Thyssenkrupp Elevator Coporati ion | MAINTENANCE | 605.00 | 0.01 | COLUMBUS |
| 03/07/24 | 0509810 | Krista Vazquez Connelly | TRAVEL REIMBURSEMENT | 261.76 | 0.00 | COLUMBUS |
| 03/07/24 | 0509811 | Virage Simulation, Inc. | TRAINING | 12,474.20 | 12,474.20 | ADMIN SERVICES |
| 03/07/24 | 0509812 | Voyager Fleet Systems | FUEL CARD | 583.46 | 4,486.01 | COLUMBUS |
| 03/07/24 | 0509812 | Voyager Fleet Systems | FUEL CARD | 379.06 | 4,486.01 | GRAND ISLAND |
| 03/07/24 | 0509812 | Voyager Fleet Systems | FUEL CARD | 238.06 | 4,486.01 | KEARNEY |
| 03/07/24 | 0509812 | Voyager Fleet Systems | FUEL CARD | 402.48 | 4,486.01 | HASTINGS |
| 03/07/24 | 0509812 | Voyager Fleet Systems | FUEL CARD | 2,882.95 | 4,486.01 | HASTINGS |
| 03/07/24 | 0509813 | Vyve Broadband | CABLE TV | 1,214.53 | 1,214.53 | COLUMBUS |
| 03/07/24 | 0509814 | Nathaniel Wagner | WBB OFFICIAL | 215.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509815 | Nicole J. Wagner | WBB OFFICIAL | 215.00 | 0.00 | COLUMBUS |
| 03/07/24 | 0509816 | Waldinger Corporation | OVEN REPAIRS | 2,124.75 | 2,124.75 | HASTINGS |
| 03/07/24 | 0509817 | Water Engineering Inc | BOILER UPKEEP | 936.66 | 0.01 | HASTINGS |
| 03/07/24 | 0509818 | Wells Fargo | BOOKS | 158.00 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509819 | Wells Fargo | REGISTRATION | 725.00 | 0.01 | ADMIN SERVICES |
| 03/07/24 | 0509820 | Wells Fargo | REGISTRATION | 725.00 | 0.01 | ADMIN SERVICES |
| 03/07/24 | 0509821 | Wells Fargo | LODGING | 331.80 | 0.00 | COLUMBUS |
| 03/07/24 | 0509822 | Wells Fargo | MESSAGNG SERVICE | 12.23 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509823 | Wells Fargo | MESSAGING SERVICE | 17.94 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509824 | Wells Fargo | MESSAGING SERVICE | 10.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509825 | Wells Fargo | MESSAGING SERVICE | 10.87 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509826 | Wells Fargo | MESSAGING SERVICE | 10.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509827 | Wells Fargo | MESSAGING SERVICE | 10.00 | 0.00 | ADMIN SERVICES |
| 03/07/24 | 0509828 | Wells Fargo | LAB SUPPLIES | 292.63 | 0.00 | HASTINGS |
| 03/07/24 | 0509829 | Wells Fargo | LODGING | 2,410.86 | 2,410.86 | COLUMBUS |
| 03/07/24 | 0509830 | Wells Fargo | LODGING | 1,548.85 | 1,548.85 | GRAND ISLAND |
| 03/07/24 | 0509831 | Wells Fargo | LODGING | 478.74 | 0.00 | COLUMBUS |
| 03/07/24 | 0509832 | Wells Fargo | LODGING | 478.74 | 0.00 | COLUMBUS |
| 03/07/24 | 0509833 | Wells Fargo | LODGING | 478.74 | 0.00 | COLUMBUS |
| 03/07/24 | 0509834 | Wells Fargo | LODGING | 478.74 | 0.00 | COLUMBUS |
| 03/07/24 | 0509835 | Wells Fargo | COURSE MATERIALS | 4,000.00 | 4,000.00 | ELS GRAND ISLAND |
| 03/07/24 | 0509836 | Wells Fargo | KDANEHEY-NIBBE | 4,651.50 | 4,651.50 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/07/24 | 0509837 | Wells Fargo | CAMERA | 95.00 | 0.00 | HASTINGS |
| 03/07/24 | 0509838 | Wells Fargo | DRAPE CLUTCH | 24.98 | 0.00 | GRAND ISLAND |
| 03/07/24 | 0509839 | Jeffrey D. Westover | WBB OFFICIAL | 215.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509841 | All Copy Products, Inc. | PRINTING FEES | 619.76 | 0.01 | HASTINGS |
| 03/14/24 | 0509842 | Allied Universal Security Services | SEURICTY SRV - FEBR | 87,162.56 | 87,162.56 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 62.75 | 5,534.77 | COLUMBUS |
| 03/14/24 | 0509843 | Amazon.Com | CURB RAMPS | 79.99 | 5,534.77 | COLUMBUS |
| 03/14/24 | 0509843 | Amazon.Com | HOSE NOZZLES | 48.39 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 329.42 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | SAFETY SUPPLIES | 77.88 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | CAMERA CASE | 279.99 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | AED SIGN | 12.99 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 6.87 | 5,534.77 | GRAND ISLAND |
| 03/14/24 | 0509843 | Amazon.Com | BROCHURE HOLDER | 125.97 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | MAINTENANCE SUPPLIES | 105.67 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | DRY ERASE PLANNER | 4.99 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | BOOKS | 364.99 | 5,534.77 | COLUMBUS |
| 03/14/24 | 0509843 | Amazon.Com | CABLE COVERS | 33.96 | 5,534.77 | KEARNEY |
| 03/14/24 | 0509843 | Amazon.Com | CHARGING WIRE | 193.80 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | MEDICAL SUPPLIES | 372.90 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 136.20 | 5,534.77 | KEARNEY |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 37.46 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | ABRASIVE ROLLS | 29.96 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 579.47 | 5,534.77 | KEARNEY |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 47.97 | 5,534.77 | COLUMBUS |
| 03/14/24 | 0509843 | Amazon.Com | BOOK | 37.91 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | POWER SUPPLY ADAPTER | 855.10 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509843 | Amazon.Com | DRIVER'S LOG | 12.99 | 5,534.77 | COLUMBUS |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 199.25 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 199.19 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | PROGRAM SUPPLIES | 1,236.75 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | DVD BURNER DRIVE | 34.99 | 5,534.77 | HASTINGS |
| 03/14/24 | 0509843 | Amazon.Com | GLASS CUTTER | 26.97 | 5,534.77 | ADMIN SERVICES |
| 03/14/24 | 0509844 | Heather M. Anderson | PRESENTER FEE | 5,000.00 | 5,000.00 | HASTINGS |
| 03/14/24 | 0509846 | Automation Direct | ALARM BUZZER | 237.50 | 0.00 | ADMIN SERVICES |
| 03/14/24 | 0509847 | Awards Plus | AWARDS | 3,303.00 | 3,391.25 | HASTINGS |
| 03/14/24 | 0509847 | Awards Plus | NAME TAGS | 88.25 | 3,391.25 | GRAND ISLAND |
| 03/14/24 | 0509848 | B&H Photo Video | PREMIUM PAPER | 172.42 | 0.00 | GRAND ISLAND |
| 03/14/24 | 0509849 | Eron Baker | TRAVEL REIMBURSEMENT | 39.53 | 0.00 | HASTINGS |
| 03/14/24 | 0509850 | Black Hills Energy | NATURAL GAS | 558.64 | 0.01 | KEARNEY |
| 03/14/24 | 0509850 | Black Hills Energy | NATURAL GAS | 40.30 | 0.01 | COLUMBUS |
| 03/14/24 | 0509851 | Blackboard Inc | SERVICE RENEWAL | 17,315.18 | 17,315.18 | ADMIN SERVICES |
| 03/14/24 | 0509852 | Landon Bloedorn | UMPIRE FEE | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509853 | Bosselman Energy Inc. | HEOT FUEL | 1,561.57 | 1,561.57 | HASTINGS |
| 03/14/24 | 0509854 | Cindy S Brader | PRESENTER FEES | 455.00 | 0.00 | ELS HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/14/24 | 0509855 | Bernita C Brin | PRESENTER FEES | 80.00 | 0.00 | ELS IV |
| 03/14/24 | 0509856 | Rich W. Buchmann | OFFICIALS FEES | 215.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509858 | Keith A Byrkit Dba/Byrkit Piano Service | PIANO TUNING | 135.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509859 | The C2 Group | WEBSITE SUPPORT-FEB | 3,600.00 | 3,600.00 | ADMIN SERVICES |
| 03/14/24 | 0509860 | City of Columbus | SCUBA TANKS REFILL | 42.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509861 | Coca Cola Bottling Company | CONCESSIONS | 1,090.93 | 1,908.89 | COLUMBUS |
| 03/14/24 | 0509861 | Coca Cola Bottling Company | BEVERAGE ITEMS | 225.45 | 1,908.89 | HASTINGS |
| 03/14/24 | 0509861 | Coca Cola Bottling Company | POWERAIDE COOLER | 592.51 | 1,908.89 | COLUMBUS |
| 03/14/24 | 0509862 | Midwest Umpires Assn | UMPIRE FEES | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509862 | Midwest Umpires Assn | UMPIRE FEES | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509863 | Colliers Landscape & Lawn Care | SNOW REMOVAL | 190.00 | 0.00 | KEARNEY |
| 03/14/24 | 0509864 | Columbus Public Schools | EARLY COLLEGE CLASSES | 35,800.00 | 35,800.00 | ELS COLUMBUS |
| 03/14/24 | 0509865 | Columbus Student Accounts | ACCESS ETEXTS | 171.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509866 | Comfort Inn | LODGING | 963.00 | 0.01 | COLUMBUS |
| 03/14/24 | 0509867 | Constellation NewEnergy Gas Division | NATURAL GAS | 11,700.36 | 11,700.36 | COLUMBUS |
| 03/14/24 | 0509868 | Credit Management Services Inc | COLLECTION FEES | 1,125.12 | 2,390.08 | ADMIN SERVICES |
| 03/14/24 | 0509868 | Credit Management Services Inc | COLLECTION FEES | 1,264.96 | 2,390.08 | ADMIN SERVICES |
| 03/14/24 | 0509870 | Culligan | SALT | 49.00 | 0.00 | KEARNEY |
| 03/14/24 | 0509871 | Culligan of Columbus | SALT | 90.60 | 0.00 | COLUMBUS |
| 03/14/24 | 0509873 | DiSTAR Industries, LLC | TRAINER BOARD | 3,300.00 | 3,300.00 | ADMIN SERVICES |
| 03/14/24 | 0509874 | Doane University Men's Golf | ENTRY FEE | 225.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509875 | Educators Rising Nebraska | REGISTRATION | 300.00 | 0.00 | ADMIN SERVICES |
| 03/14/24 | 0509876 | Electronic Contracting Company | SERVICE CALL/TRAVEL | 1,813.21 | 1,813.21 | ADMIN SERVICES |
| 03/14/24 | 0509877 | Electronic Engineering | REPLACEMENT BATTERY | 82.45 | 0.00 | COLUMBUS |
| 03/14/24 | 0509878 | Ellucian Company, Llc | CONSULTING SRV | 687.50 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509879 | Encompas | FURNITURE | 13,232.30 | 13,232.30 | GRAND ISLAND |
| 03/14/24 | 0509880 | Michelle L Evert | REIMBURSEMENT | 91.84 | 0.00 | COLUMBUS |
| 03/14/24 | 0509881 | Fisher Scientific | PROGRAM SUPPLIES | 621.66 | 0.01 | COLUMBUS |
| 03/14/24 | 0509883 | Lane C. Gottula | UMPIRE FEES | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509884 | Grainger | CHAIN SLING | 238.23 | 0.00 | HASTINGS |
| 03/14/24 | 0509885 | Grand Island Student Accounts | TRAINING | 112.00 | 0.00 | ELS COLUMBUS |
| 03/14/24 | 0509886 | Randy Joseph Hagedorn | OFFICIALS FEE | 215.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509888 | Harlan County Journal | SSTEVENS-STEHL | 46.88 | 0.00 | ADMIN SERVICES |
| 03/14/24 | 0509889 | Hastings Tribune | LEGAL NOTICE | 88.37 | 1,323.88 | KEARNEY |
| 03/14/24 | 0509889 | Hastings Tribune | LEGAL NOTICE | 666.51 | 1,323.88 | HASTINGS |
| 03/14/24 | 0509889 | Hastings Tribune | CLASSIFIED ADS | 308.00 | 1,323.88 | ADMIN SERVICES |
| 03/14/24 | 0509889 | Hastings Tribune | MTG NOTICE | 9.00 | 1,323.88 | ADMIN SERVICES |
| 03/14/24 | 0509889 | Hastings Tribune | DISPLAY ADS | 252.00 | 1,323.88 | ADMIN SERVICES |
| 03/14/24 | 0509890 | Hastings Utilities | ELECTRIC | 477.79 | 29,641.35 | HASTINGS |
| 03/14/24 | 0509890 | Hastings Utilities | NATURAL GAS | 23,135.14 | 29,641.35 | HASTINGS |
| 03/14/24 | 0509890 | Hastings Utilities | WATER/SEWER | 6,028.42 | 29,641.35 | HASTINGS |
| 03/14/24 | 0509891 | Henry Schein Inc | PROGRAM SUPPLIES | 954.44 | 0.01 | HASTINGS |
| 03/14/24 | 0509893 | Lyle E. Hervert | TRAVEL REIMBURSEMENT | 280.06 | 0.00 | COLUMBUS |
| 03/14/24 | 0509894 | Home Depot U.S.A. Dba the Home | JANITORIAL SUPPLIES | 1,413.87 | 5,975.39 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| | | e Depo | | | | |
| 03/14/24 | 0509894 | Home Depot U.S.A. Dba the Home e Depo | JANITORIAL SUPPLIES | 3,820.92 | 5,975.39 | HASTINGS |
| 03/14/24 | 0509894 | Home Depot U.S.A. Dba the Home e Depo | JANITORIAL SUPPLIES | 740.60 | 5,975.39 | KEARNEY |
| 03/14/24 | 0509895 | HP Inc. | MONITORS | 1,760.00 | 2,420.00 | GRAND ISLAND |
| 03/14/24 | 0509895 | HP Inc. | MONITORS | 660.00 | 2,420.00 | ADMIN SERVICES |
| 03/14/24 | 0509896 | Humanities Nebraska | AAPLICATION FEE | 200.00 | 0.00 | ELS GRAND ISLAND |
| 03/14/24 | 0509897 | Innerface Architectural Signag ge Inc | SIGNAGE | 151.57 | 0.00 | GRAND ISLAND |
| 03/14/24 | 0509898 | Intellicom Computer Consulting g Inc | MONTHLY BILLING-MAR | 4,000.00 | 4,000.00 | ADMIN SERVICES |
| 03/14/24 | 0509899 | Interstate Battery Systems of Nebraska | BATTERIES | 529.90 | 0.01 | KEARNEY |
| 03/14/24 | 0509900 | Debra Ann Jameson | SKILLS TESTING | 120.00 | 0.00 | ELS IV |
| 03/14/24 | 0509901 | Ray C. Jameson | SKILLS TESTING | 185.50 | 0.00 | ELS IV |
| 03/14/24 | 0509902 | Jerry's Sheet Metal, Heating C Cooling Inc | SERVICE CALL | 797.50 | 17,047.50 | GRAND ISLAND |
| 03/14/24 | 0509902 | Jerry's Sheet Metal, Heating C Cooling Inc | COMPRESSOR REPAIR | 16,250.00 | 17,047.50 | KEARNEY |
| 03/14/24 | 0509903 | Kimberly D Johnson | TRAVEL REIMBURSEMENT | 76.38 | 0.00 | ELS IV |
| 03/14/24 | 0509904 | Sean Johnston | ASSIGNOR FEES | 500.00 | 0.01 | COLUMBUS |
| 03/14/24 | 0509905 | Joshua M. Schlote | UMPIRE | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509908 | Kearney City Utilities Departm ment | SANITATION SERVICES | 433.00 | 0.01 | KEARNEY |
| 03/14/24 | 0509908 | Kearney City Utilities Departm ment | WATER/SEWER FEES | 129.48 | 0.01 | KEARNEY |
| 03/14/24 | 0509908 | Kearney City Utilities Departm ment | UTILITY CHARGES | 53.55 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509909 | Susan Ann Klusman | TRAVEL REIMBURSEMENT | 33.50 | 0.00 | HASTINGS |
| 03/14/24 | 0509910 | Sarah L. Kort | TRAVEL REIMBURSEMENT | 737.00 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509911 | Kucera Painting Inc | CONSTRUCTION PROJECT | 26,923.00 | 26,923.00 | HASTINGS |
| 03/14/24 | 0509912 | Katie L. Lienert | CLASS INSTRUCTION | 400.00 | 0.00 | ELS IV |
| 03/14/24 | 0509913 | Loup Power District | RENTAL FEES | 39.25 | 20,736.25 | COLUMBUS |
| 03/14/24 | 0509913 | Loup Power District | ELECTRICITY | 20,697.00 | 20,736.25 | COLUMBUS |
| 03/14/24 | 0509916 | Matheson-Linweld | LAB SUPPLIES | 5,940.00 | 5,940.00 | ADMIN SERVICES |
| 03/14/24 | 0509917 | Matheson-Linweld | LAB SUPPLIES | 644.85 | 0.01 | COLUMBUS |
| 03/14/24 | 0509918 | Matheson-Linweld | LAB SUPPLIES | 562.28 | 0.01 | HASTINGS |
| 03/14/24 | 0509919 | Matheson-Linweld | LAB SUPPLIES | 829.11 | 0.01 | HASTINGS |
| 03/14/24 | 0509920 | Matheson-Linweld | LAB SUPPLIES | 172.80 | 0.00 | HASTINGS |
| 03/14/24 | 0509921 | Maxient LLC | SERVICE FEE | 5,400.00 | 5,400.00 | ADMIN SERVICES |
| 03/14/24 | 0509923 | John A. McKinney | TRAVEL REIMBURSEMENT | 234.49 | 0.01 | COLUMBUS |
| 03/14/24 | 0509923 | John A. McKinney | TRAVEL REIMBURSEMENT | 365.82 | 0.01 | COLUMBUS |
| 03/14/24 | 0509926 | National Association for Campu us Activities | MEMBERSHIP | 1,075.00 | 1,075.00 | HASTINGS |
| 03/14/24 | 0509927 | Nebraska Public Power District | | 4,076.84 | 4,076.84 | KEARNEY |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/14/24 | 0509928 | Northwestern Energy | NATURAL GAS | 2,817.31 | 2,817.31 | GRAND ISLAND |
| 03/14/24 | 0509929 | NOTA, Inc. | REGISTRATION | 1,980.00 | 1,980.00 | ADMIN SERVICES |
| 03/14/24 | 0509931 | OPTK Networks | TPETERS | 17,118.12 | 17,118.12 | ADMIN SERVICES |
| 03/14/24 | 0509934 | Phelps County Development Corp poration | MEMBERSHIP FEE | 250.00 | 0.00 | ELS IV |
| 03/14/24 | 0509935 | Presto X Company | PEST CONTROL | 160.60 | 0.01 | COLUMBUS |
| 03/14/24 | 0509935 | Presto X Company | PEST CONTROL | 119.00 | 0.01 | COLUMBUS |
| 03/14/24 | 0509935 | Presto X Company | PEST CONTROL | 274.40 | 0.01 | GRAND ISLAND |
| 03/14/24 | 0509935 | Presto X Company | PEST CONTROL | 50.00 | 0.01 | KEARNEY |
| 03/14/24 | 0509937 | Austin H. Remm | TRAVEL REIMBURSEMENT | 33.50 | 0.00 | ADMIN SERVICES |
| 03/14/24 | 0509938 | Corey L Rieck | SOCCER OFFICIAL | 65.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509940 | Rivoli Theatre | MOVIE NIGHT | 168.00 | 0.00 | HASTINGS |
| 03/14/24 | 0509941 | Adam J. Roberts | SOCCER OFFICIAL | 80.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509942 | Brandon Rystrom | UMPIRE | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509943 | Bryan Salazar | TRAVEL REIMBURSEMENT | 92.46 | 0.00 | COLUMBUS |
| 03/14/24 | 0509944 | Sinclair Broadcast Group | COMMERCIALS | 3,500.00 | 3,500.00 | ADMIN SERVICES |
| 03/14/24 | 0509945 | Sirius Computer Solutions | CISCO FLEX PLAN | 67,200.00 | 67,200.00 | ADMIN SERVICES |
| 03/14/24 | 0509946 | SkillsUSA Nebraska | REGISTRATION | 50.00 | 0.00 | GRAND ISLAND |
| 03/14/24 | 0509947 | SOS Portable Toilets Inc | PORTABLE TOILETS | 92.00 | 0.00 | HASTINGS |
| 03/14/24 | 0509949 | Brian M Soulliere | SHOT CLOCK OPERATOR | 30.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509950 | Spectrum Reach, LLC | COMMERCIALS | 4,927.30 | 4,927.30 | ADMIN SERVICES |
| 03/14/24 | 0509951 | Staples Advantage | OFFICE SUPPLIES | 1,038.50 | 1,038.50 | GRAND ISLAND |
| 03/14/24 | 0509952 | State of Nebraska | IT SERVICES | 521.93 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509953 | Andre Stovall | CLASS INSTRUCTION | 420.00 | 0.00 | ELS HASTINGS |
| 03/14/24 | 0509954 | Tammy W. Stuhr | CLASS INSTRUCTION | 90.00 | 0.00 | ELS IV |
| 03/14/24 | 0509955 | Pat L Sweney | CATERING FEE | 112.00 | 0.00 | ELS COLUMBUS |
| 03/14/24 | 0509956 | T-Bone Truck Stop Inc | YDELGADO | 2,662.44 | 2,662.44 | COLUMBUS |
| 03/14/24 | 0509957 | Tandem Cyber, LLC | IT SERVICES | 20,317.50 | 20,317.50 | ADMIN SERVICES |
| 03/14/24 | 0509959 | Jan M. Tell | CLASS INSTRUCTION | 40.00 | 0.00 | ELS GRAND ISLAND |
| 03/14/24 | 0509961 | Uden Plumbing & Heating Co., I Inc. | WATER HEATERS | 21,716.00 | 21,716.00 | HASTINGS |
| 03/14/24 | 0509962 | Union Bank Health Benefit Solu utions | HSA FEES | 322.00 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509962 | Union Bank Health Benefit Solu utions | FSA FEES | 628.00 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509964 | Jose M Velasco | SOCCER OFFICIAL | 65.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509965 | Verizon Wireless | DATA PLAN | 120.03 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509965 | Verizon Wireless | DATA PLAN | 398.10 | 0.01 | ADMIN SERVICES |
| 03/14/24 | 0509966 | Renee Williams | UMPIRE | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509966 | Renee Williams | UMPIRE | 200.00 | 0.00 | COLUMBUS |
| 03/14/24 | 0509967 | Chris D. Wright | MBB OFFICIAL | 215.00 | 0.00 | COLUMBUS |
| 03/21/24 | 0509968 | Albireo Energy | JACE REPAIR | 16,296.00 | 16,296.00 | ADMIN SERVICES |
| 03/21/24 | 0509969 | Alertus Technologies, LLC | IT EQUIPMENT | 34,462.98 | 34,462.98 | COLUMBUS |
| 03/21/24 | 0509970 | Allen Tree Service | TREE TRIMING | 4,670.00 | 4,670.00 | HASTINGS |
| 03/21/24 | 0509971 | Amazon.Com | BIRDHOUSE | 23.54 | 2,694.18 | COLUMBUS |
| 03/21/24 | 0509971 | Amazon.Com | PROGRAM SUPPLIES | 1,127.44 | 2,694.18 | COLUMBUS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/21/24 | 0509971 | Amazon.Com | PROGRAM SUPPLIES | 689.21 | 2,694.18 | ADMIN SERVICES |
| 03/21/24 | 0509971 | Amazon.Com | VOICE RECORDER | 41.99 | 2,694.18 | GRAND ISLAND |
| 03/21/24 | 0509971 | Amazon.Com | MAINTENANCE SUPPLIES | 115.22 | 2,694.18 | HASTINGS |
| 03/21/24 | 0509971 | Amazon.Com | WALL CLOCK | 39.99 | 2,694.18 | KEARNEY |
| 03/21/24 | 0509971 | Amazon.Com | REMOTE | 15.99 | 2,694.18 | GRAND ISLAND |
| 03/21/24 | 0509971 | Amazon.Com | DESCALER | 13.71 | 2,694.18 | GRAND ISLAND |
| 03/21/24 | 0509971 | Amazon.Com | JANITORIAL SUPPLIES | 88.10 | 2,694.18 | HASTINGS |
| 03/21/24 | 0509971 | Amazon.Com | PROGRAM SUPPLIES | 538.99 | 2,694.18 | GRAND ISLAND |
| 03/21/24 | 0509973 | Awards & Engraving | NAME TAGS | 11.50 | 0.00 | COLUMBUS |
| 03/21/24 | 0509978 | Carmichael Construction LLC | PLATTE REMODEL | 146,261.79 | 146,261.79 | HASTINGS |
| 03/21/24 | 0509980 | Casey's Mail Service LLC | POSTAGE | 1,351.55 | 1,801.55 | COLUMBUS |
| 03/21/24 | 0509980 | Casey's Mail Service LLC | DELIVERY SERVICE | 450.00 | 1,801.55 | COLUMBUS |
| 03/21/24 | 0509981 | CCC Foundation | PAYROLL DEDUCTIONS | 6,457.05 | 6,526.05 | AREA WIDE |
| 03/21/24 | 0509981 | CCC Foundation | DONATION | 69.00 | 6,526.05 | ADMIN SERVICES |
| 03/21/24 | 0509982 | Chad Combined Health Agencies | PAYROLL DEDUCTIONS | 179.50 | 0.00 | AREA WIDE |
| 03/21/24 | 0509983 | Chargepoint Inc | ANNUAL RENEWAL | 2,920.00 | 2,920.00 | ADMIN SERVICES |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 39.38 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 2,783.00 | 108,620.62 | ADMIN SERVICES |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 331.50 | 108,620.62 | ELS GRAND ISLAND |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 149.95 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 357.00 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 51.00 | 108,620.62 | GRAND ISLAND |
| 03/21/24 | 0509984 | Chartwells Dining Services | SUBSIDY PYMT | 2,947.55 | 108,620.62 | ADMIN SERVICES |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 1,010.00 | 108,620.62 | GRAND ISLAND |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 114.00 | 108,620.62 | HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 238.00 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 76.50 | 108,620.62 | HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 50.25 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 17.00 | 108,620.62 | COLUMBUS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 4,439.55 | 108,620.62 | ELS HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 42.50 | 108,620.62 | ELS HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 148.50 | 108,620.62 | HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 182.69 | 108,620.62 | HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | MEAL PLAN DINING | 91,888.01 | 108,620.62 | ADMIN SERVICES |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 25.50 | 108,620.62 | HASTINGS |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 3,362.35 | 108,620.62 | GRAND ISLAND |
| 03/21/24 | 0509984 | Chartwells Dining Services | CATERING | 366.39 | 108,620.62 | ADMIN SERVICES |
| 03/21/24 | 0509985 | Columbus Area United Way | PAYROLL DEDUCTIONS | 270.50 | 0.00 | AREA WIDE |
| 03/21/24 | 0509986 | Columbus Credit Services | COLLECTION FEE | 85.75 | 0.00 | ADMIN SERVICES |
| 03/21/24 | 0509987 | Cwm, Llc | ADVISORY FEE | 10,927.25 | 10,927.25 | ADMIN SERVICES |
| 03/21/24 | 0509988 | Doc Holiday Express | TRANSPORTATION | 1,410.00 | 1,410.00 | GRAND ISLAND |
| 03/21/24 | 0509989 | Dutton Lainson Company | PRESSURE RELIEF VALVE | 172.49 | 0.00 | HASTINGS |
| 03/21/24 | 0509990 | Electro Medical Systems | DENTAL REPAIRS | 1,265.00 | 1,265.00 | HASTINGS |
| 03/21/24 | 0509992 | Fisher Scientific | PROGRAM SUPPLIES | 205.71 | 0.00 | GRAND ISLAND |
| 03/21/24 | 0509993 | Fusion Boiler Works, Inc | BOILER REPAIR | 5,447.00 | 5,447.00 | HASTINGS |
| 03/21/24 | 0509996 | Grand Island Area United Way | PAYROLL DEDUCTIONS | 569.09 | 0.01 | AREA WIDE |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/21/24 | 0509997 | Grand Island Student Accounts | TRAINING | 112.00 | 0.00 | ELS COLUMBUS |
| 03/21/24 | 0509998 | Grand Kubota | RTV | 23,771.31 | 23,771.31 | HASTINGS |
| 03/21/24 | 0509999 | Fheg-Gi Campus Bookstore | TRUK TEXTBOOKS | 1,047.41 | 1,047.41 | HASTINGS |
| 03/21/24 | 0510000 | Hastings Catholic Schools Band d Boos | STUDENT ACTIVITY | 2,100.00 | 2,100.00 | HASTINGS |
| 03/21/24 | 0510001 | Hastings United Way | PAYROLL DEDUCTIONS | 290.84 | 0.00 | AREA WIDE |
| 03/21/24 | 0510002 | Hastings Utilities | ELECTRIC | 51,337.19 | 51,337.19 | HASTINGS |
| 03/21/24 | 0510003 | Heartland Disposal Inc | GARBAGE SERVICE | 877.78 | 0.01 | GRAND ISLAND |
| 03/21/24 | 0510004 | Hm Cragg Co. | REPAIR | 1,684.98 | 1,684.98 | ADMIN SERVICES |
| 03/21/24 | 0510005 | Holiday Inn Express Lexington | LODGING | 749.00 | 0.01 | COLUMBUS |
| 03/21/24 | 0510006 | Home Depot U.S.A. Dba the Home e Depo | MAINTENANCE SUPPLIES | 830.38 | 0.01 | GRAND ISLAND |
| 03/21/24 | 0510007 | HP Inc. | MONITORS | 1,038.00 | 1,038.00 | ELS IV |
| 03/21/24 | 0510008 | HSI Workplace Compliance Solut tions | LICENSES | 6,375.00 | 6,375.00 | ADMIN SERVICES |
| 03/21/24 | 0510009 | Hy-Vee Inc | CATERING | 540.00 | 0.01 | COLUMBUS |
| 03/21/24 | 0510010 | Identisys Inc | SERVICE RENEWAL | 5,417.00 | 5,417.00 | ADMIN SERVICES |
| 03/21/24 | 0510011 | Informa Business Media, Inc | ADVERTISING | 1,311.98 | 1,311.98 | ADMIN SERVICES |
| 03/21/24 | 0510012 | Innerface Architectural Signag ge Inc | SIGNAGE | 8,459.00 | 8,459.00 | HASTINGS |
| 03/21/24 | 0510013 | Inteconnex | CAMERA REPAIR | 525.00 | 0.01 | ADMIN SERVICES |
| 03/21/24 | 0510014 | Jackson Services Inc | LAUNDRY SERVICE | 178.00 | 0.00 | ELS HASTINGS |
| 03/21/24 | 0510015 | JJ Keller & Associates | MONTHLY SERVICE | 99.00 | 0.00 | HASTINGS |
| 03/21/24 | 0510016 | Kimberly D Johnson-Yeutter | TRAVEL REIMBURSEMENT | 26.80 | 0.00 | ELS IV |
| 03/21/24 | 0510016 | Kimberly D Johnson-Yeutter | TRAVEL REIMBURSEMENT | 36.85 | 0.00 | ELS IV |
| 03/21/24 | 0510017 | Jostens Inc | NURSING PINS | 2,003.04 | 2,003.04 | ADMIN SERVICES |
| 03/21/24 | 0510018 | Kucera Painting Inc | CONSTRUCTION PROJECT | 3,723.00 | 3,723.00 | HASTINGS |
| 03/21/24 | 0510019 | Kully Pipe & Steel Supply Inc | LAB SUPPLIES | 2,007.87 | 2,007.87 | HASTINGS |
| 03/21/24 | 0510020 | Kully Pipe & Steel Supply Inc | LAB SUPPLIES | 14,880.82 | 14,880.82 | HASTINGS |
| 03/21/24 | 0510022 | Lincoln Electric Company | LAB SUPPLIES | 6,468.15 | 6,468.15 | GRAND ISLAND |
| 03/21/24 | 0510023 | Matheson-Linweld | LAB SUPPLIES | 78.51 | 0.00 | HASTINGS |
| 03/21/24 | 0510024 | Matheson-Linweld | LAB SUPPLIES | 276.52 | 0.00 | HASTINGS |
| 03/21/24 | 0510025 | Matheson-Linweld | LAB SUPPLIES | 1,823.37 | 1,823.37 | HASTINGS |
| 03/21/24 | 0510026 | Mechanical Sales Inc | VRV SYSTEM | 1,240.50 | 1,240.50 | HASTINGS |
| 03/21/24 | 0510027 | Mid Plains Construction Co | CRIME HOUSE PROJECT | 59,628.38 | 59,628.38 | GRAND ISLAND |
| 03/21/24 | 0510028 | Midwest Connect LLC | BROCHURES | 513.50 | 0.01 | ELS IV |
| 03/21/24 | 0510029 | Mirion Technologies (gds) Inc. | BADGES | 433.20 | 0.00 | HASTINGS |
| 03/21/24 | 0510030 | MJ Mechanical LLC | FOUNTAIN REPAIR | 2,425.00 | 2,425.00 | HASTINGS |
| 03/21/24 | 0510032 | Nanonation, Inc. | DIGITAL SIGNAGE | 1,376.66 | 1,376.66 | GRAND ISLAND |
| 03/21/24 | 0510033 | Nebraska Chamber of Commerce & & Industry | MEMBERSHIP DUES | 1,500.00 | 1,500.00 | ADMIN SERVICES |
| 03/21/24 | 0510035 | Michael J Novicki dba Novicki Fire Prevention Srv Co | EXTINGUISHER REPAIR | 143.00 | 0.00 | COLUMBUS |
| 03/21/24 | 0510036 | Olsson Associates Inc | HASTINGS PARKING LOT | 2,117.04 | 2,117.04 | HASTINGS |
| 03/21/24 | 0510037 | Palo Alto Software | PLAN RENEWAL | 3,600.00 | 3,600.00 | ADMIN SERVICES |
| 03/21/24 | 0510038 | Patterson Dental Company Inc | LAB SUPPLIES | 2,694.91 | 2,694.91 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/21/24 | 0510039 | Michaela Peters | TRAVEL REIMBURSEMENT | 72.36 | 0.00 | KEARNEY |
| 03/21/24 | 0510041 | Riverside Portables LLC | RENTAL FEES | 345.00 | 0.00 | COLUMBUS |
| 03/21/24 | 0510043 | Rutt's Heating & Air Conditioning I | MINI SPLIT REPAIR | 3,388.16 | 3,388.16 | HASTINGS |
| 03/21/24 | 0510046 | Securenet Systems Inc. | STREAMING SERVICE | 1,188.00 | 1,188.00 | HASTINGS |
| 03/21/24 | 0510047 | SkillsUSA Nebraska | REGISTRATION FEES | 1,010.00 | 1,010.00 | ADMIN SERVICES |
| 03/21/24 | 0510049 | Staples Advantage | OFFICE SUPPLIES | 811.75 | 0.01 | GRAND ISLAND |
| 03/21/24 | 0510050 | State Steel Supply Co Of Nebraaska | LAB SUPPLIES | 1,843.08 | 1,843.08 | COLUMBUS |
| 03/21/24 | 0510051 | Sysco Lincoln | WOODLANDS SUPPLIES | 1,702.79 | 1,702.79 | HASTINGS |
| 03/21/24 | 0510053 | University of Nebraska Kearney | FOOD & HOUSING | 47,645.46 | 47,645.46 | KEARNEY |
| 03/21/24 | 0510054 | Veritiv Operating Company | COPY PAPER | 1,730.00 | 1,730.00 | GRAND ISLAND |
| 03/21/24 | 0510055 | Waldinger Corporation | DISHWASHER REPAIR | 1,909.54 | 1,909.54 | HASTINGS |
| 03/21/24 | 0510057 | Western Nebraska Community College Attn: Ruth Mcknight | SPONSORSHIP | 3,700.00 | 3,700.00 | ADMIN SERVICES |
| 03/21/24 | 0510059 | Woodlands Dining Room | EVENT FOOD/SERVICE | 1,000.00 | 1,000.00 | HASTINGS |
| 03/28/24 | 0510062 | Albireo Energy | TRI PLEX CONTROLS | 5,516.50 | 5,516.50 | HASTINGS |
| 03/28/24 | 0510063 | All Makes Office Equip Co | FURNITURE | 22,939.70 | 22,939.70 | GRAND ISLAND |
| 03/28/24 | 0510064 | Amazon.Com | MICROPHONE BATTERY | 15.98 | 5,713.57 | COLUMBUS |
| 03/28/24 | 0510064 | Amazon.Com | WIRELESS HEADSET | 280.00 | 5,713.57 | GRAND ISLAND |
| 03/28/24 | 0510064 | Amazon.Com | PROGRAM SUPPLIES | 3,361.68 | 5,713.57 | GRAND ISLAND |
| 03/28/24 | 0510064 | Amazon.Com | JANITORIAL SUPPLIES | 208.22 | 5,713.57 | HASTINGS |
| 03/28/24 | 0510064 | Amazon.Com | PROGRAM SUPPLIES | 15.47 | 5,713.57 | ELS COLUMBUS |
| 03/28/24 | 0510064 | Amazon.Com | DONGLE ADAPTER | 413.70 | 5,713.57 | ADMIN SERVICES |
| 03/28/24 | 0510064 | Amazon.Com | CARBURETOR | 36.98 | 5,713.57 | GRAND ISLAND |
| 03/28/24 | 0510064 | Amazon.Com | PROGRAM SUPPLIES | 40.96 | 5,713.57 | ADMIN SERVICES |
| 03/28/24 | 0510064 | Amazon.Com | FOOD SCALE | 90.34 | 5,713.57 | HASTINGS |
| 03/28/24 | 0510064 | Amazon.Com | MOUSE | 64.90 | 5,713.57 | HASTINGS |
| 03/28/24 | 0510064 | Amazon.Com | TESTING FORMS | 48.75 | 5,713.57 | COLUMBUS |
| 03/28/24 | 0510064 | Amazon.Com | UTILITY CART | 416.00 | 5,713.57 | ELS COLUMBUS |
| 03/28/24 | 0510064 | Amazon.Com | DUSTING CLOTH | 8.99 | 5,713.57 | COLUMBUS |
| 03/28/24 | 0510064 | Amazon.Com | JANITORIAL SUPPLIES | 453.38 | 5,713.57 | HASTINGS |
| 03/28/24 | 0510064 | Amazon.Com | BROCHURE HOLDER | 210.28 | 5,713.57 | ADMIN SERVICES |
| 03/28/24 | 0510064 | Amazon.Com | PROGRAM SUPPLIES | 47.94 | 5,713.57 | GRAND ISLAND |
| 03/28/24 | 0510066 | Awards Plus | PLAQUES | 386.85 | 0.00 | HASTINGS |
| 03/28/24 | 0510067 | Baird Holm LLP | LEGAL FEES | 230.00 | 3,376.00 | ADMIN SERVICES |
| 03/28/24 | 0510067 | Baird Holm LLP | LEGAL FEES | 3,146.00 | 3,376.00 | ADMIN SERVICES |
| 03/28/24 | 0510068 | Barnhill Piano Service | PIANO TUNING | 250.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510069 | Rachel M. Behrhorst | PRESENTER FEES | 3,000.00 | 3,000.00 | HASTINGS |
| 03/28/24 | 0510071 | Bizco Technologies | EXTENDER KIT | 8,250.00 | 8,250.00 | ADMIN SERVICES |
| 03/28/24 | 0510073 | Broadcast Music Inc | MUSIC SERVICE | 2,216.36 | 2,216.36 | ADMIN SERVICES |
| 03/28/24 | 0510074 | Capital Business Systems Inc | PRINTING FEES | 957.67 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510075 | Capital Business Systems Inc | PRINTING FEES | 13,322.55 | 13,322.55 | ADMIN SERVICES |
| 03/28/24 | 0510076 | Carey's Lawnscape Inc | FLOWER BED/TREE MAIN | 64,936.00 | 64,936.00 | HASTINGS |
| 03/28/24 | 0510077 | Cdw Computer Centers | IPADS | 2,033.40 | 2,085.13 | COLUMBUS |
| 03/28/24 | 0510077 | Cdw Computer Centers | WIRELESS MOUSE/KEYBO | 51.73 | 2,085.13 | ELS GRAND ISLAND |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/28/24 | 0510078 | Central Nebraska Bobcat | LEASE PYMT | 2,853.00 | 2,853.00 | GRAND ISLAND |
| 03/28/24 | 0510079 | Chartwells Dining Services | SUBSIDY-SEP, OCT, DEC, JAN | 11,790.20 | 16,990.20 | ADMIN SERVICES |
| 03/28/24 | 0510079 | Chartwells Dining Services | MEALS FOR FFA CONF | 5,200.00 | 16,990.20 | HASTINGS |
| 03/28/24 | 0510080 | Cloudburst Lawn and Sprinkler | TRENCHING | 10,400.00 | 10,400.00 | HASTINGS |
| 03/28/24 | 0510081 | College Park | APRIL RENT | 7,727.56 | 7,727.56 | GRAND ISLAND |
| 03/28/24 | 0510082 | Columbus Family Resource Cente er Association | APRIL RENT | 5,916.00 | 5,916.00 | COLUMBUS |
| 03/28/24 | 0510083 | Columbus Family Resource Cente er Association | BLDG CLEANING | 50.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510084 | Columbus Innovation Center LLC | APRIL RENT | 250.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510085 | Columbus Telegram | ADVERTISING | 185.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510086 | Columbus Telegram | CLASSIFIED ADS | 3,410.00 | 3,410.00 | ADMIN SERVICES |
| 03/28/24 | 0510087 | Columbus Telegram | ADVERTISING | 1,769.49 | 1,769.49 | ADMIN SERVICES |
| 03/28/24 | 0510088 | Columbus Telegram | INVITATION TO BID | 234.01 | 0.00 | COLUMBUS |
| 03/28/24 | 0510089 | Crouch Recreation, Inc. | SCOREBOARD | 8,645.50 | 8,645.50 | COLUMBUS |
| 03/28/24 | 0510090 | CWP Cleaning LLC | MARCH BLDG CLEANING | 1,500.00 | 1,500.00 | KEARNEY |
| 03/28/24 | 0510091 | Betty M. Czarnek | PRESENTER FEES | 105.00 | 0.00 | ELS GRAND ISLAND |
| 03/28/24 | 0510091 | Betty M. Czarnek | PRESENTER FEES | 280.00 | 0.00 | ELS GRAND ISLAND |
| 03/28/24 | 0510092 | DataShield | EWASTE PICKUP | 2,288.00 | 2,288.00 | ADMIN SERVICES |
| 03/28/24 | 0510094 | Dutton Lainson Company | PLUMBING SUPPLIES | 217.92 | 0.00 | HASTINGS |
| 03/28/24 | 0510095 | Eakes Office Solutions | CHAIR REPAIRS | 105.50 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510096 | Samuel W. Elgert | TRAVEL REIMBURSEMENT | 70.50 | 0.00 | COLUMBUS |
| 03/28/24 | 0510098 | Farris Engineering Inc | UPGRADE FIBER LOOP | 14,400.00 | 14,400.00 | ADMIN SERVICES |
| 03/28/24 | 0510099 | Jennifer Fehringer/Charcuterie | PRESENTER FEES | 325.00 | 0.00 | ELS HASTINGS |
| 03/28/24 | 0510100 | Field Paper Company | PAPER | 3,033.12 | 3,033.12 | HASTINGS |
| 03/28/24 | 0510102 | Grainger | MAINTENANCE SUPPLIES | 1,328.07 | 1,328.07 | GRAND ISLAND |
| 03/28/24 | 0510103 | Grand Island Area Chamber of Commerce | ADVERTISING | 500.00 | 0.01 | GRAND ISLAND |
| 03/28/24 | 0510104 | City of Grand Island - Utiliti ies | UTILITIES/ENTREPRENEURSHIP | 131.06 | 0.00 | GRAND ISLAND |
| 03/28/24 | 0510105 | Grand Island Entrepreneurial V Ventur | APRIL RENT | 5,000.00 | 5,000.00 | GRAND ISLAND |
| 03/28/24 | 0510106 | Grand Island Independent | CLASSIFIED ADS | 1,201.44 | 1,201.44 | ADMIN SERVICES |
| 03/28/24 | 0510107 | Grand Island Independent | MTG NOTICE | 10.40 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510108 | Grand Island Independent | ADVERTISING | 1,262.00 | 1,262.00 | ADMIN SERVICES |
| 03/28/24 | 0510109 | Grand Island Independent | INVITATION TO BID | 504.00 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510110 | Grand Island Independent | INVITATION TO BID | 224.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510111 | Ernesto T. Gritzewsky | PRESENTER FEES | 7,500.00 | 7,500.00 | ADMIN SERVICES |
| 03/28/24 | 0510112 | Maribel A. Gutierrez | TRAVEL REIMBURSEMENT | 57.62 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510114 | Chelsy M Wilhelms | CLASS INSTRUCTION | 585.00 | 0.01 | ELS IV |
| 03/28/24 | 0510116 | Corey C Hatt | TRAVEL REIMBURSEMENT | 649.20 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510117 | Healthstream | ACCESS FEES | 621.50 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510118 | Holiday Inn Express | LODGING | 107.00 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510119 | Home Depot U.S.A. Dba the Home e Depo | JANITORIAL SUPPLIES | 1,392.92 | 1,392.92 | HASTINGS |
| 03/28/24 | 0510120 | HP Inc. | COMPUTERS | 2,847.21 | 2,847.21 | ELS IV |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/28/24 | 0510121 | Identisys Inc | ID CORE SOFTWARE/PRINTERS | 4,959.70 | 14,369.70 | ADMIN SERVICES |
| 03/28/24 | 0510121 | Identisys Inc | ID CORE SOFTWARE/TRAINING | 9,410.00 | 14,369.70 | ADMIN SERVICES |
| 03/28/24 | 0510122 | Innerface Architectural Signag ge Inc | PAPER GRIP | 73.95 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510123 | Intrado Life & Safety, Inc | MONTHLY FEE - FEB | 771.15 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510124 | Jackson Lewis PC | LEGAL FEES | 6,960.00 | 6,960.00 | COLUMBUS |
| 03/28/24 | 0510127 | Kearney Hub | ADVERTISEMENT | 495.36 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510129 | Michael J Kish | CLASS INSTRUCTION | 200.00 | 0.00 | ELS COLUMBUS |
| 03/28/24 | 0510130 | Dylan J Krings | DUFFLE BAG | 42.39 | 0.00 | HASTINGS |
| 03/28/24 | 0510130 | Dylan J Krings | TRAVEL REIMBURSEMENT | 430.04 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510132 | Lexington City | RENTAL FEES | 1,000.00 | 1,000.00 | KEARNEY |
| 03/28/24 | 0510133 | Lexington Clipper Herald | ADVERTISING | 274.08 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510134 | Matheson-Linweld | LAB SUPPLIES | 345.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510135 | Matheson-Linweld | LAB SUPPLIES | 955.00 | 0.01 | COLUMBUS |
| 03/28/24 | 0510136 | Matheson-Linweld | LAB SUPPLIES | 102.10 | 0.00 | COLUMBUS |
| 03/28/24 | 0510137 | Matheson-Linweld | LAB SUPPLIES | 238.01 | 0.00 | COLUMBUS |
| 03/28/24 | 0510138 | Matheson-Linweld | LAB SUPPLIES | 23.33 | 0.00 | COLUMBUS |
| 03/28/24 | 0510139 | Matheson-Linweld | LAB SUPPLIES | 554.40 | 0.01 | GRAND ISLAND |
| 03/28/24 | 0510140 | Matheson-Linweld | LAB SUPPLIES | 46.20 | 0.00 | GRAND ISLAND |
| 03/28/24 | 0510141 | Matheson-Linweld | LAB SUPPLIES | 550.00 | 0.01 | GRAND ISLAND |
| 03/28/24 | 0510142 | Ryan D. Meyer | INSTALL RADON FANS | 1,000.00 | 1,000.00 | HASTINGS |
| 03/28/24 | 0510143 | Mid Plains Construction Co | 200 WING REMODEL | 163,918.57 | 259,127.52 | ADMIN SERVICES |
| 03/28/24 | 0510143 | Mid Plains Construction Co | BOARD ROOM REMODEL | 95,208.95 | 259,127.52 | ADMIN SERVICES |
| 03/28/24 | 0510144 | Midwest Connect LLC | MAIL SERVICES | 392.74 | 1,519.32 | ADMIN SERVICES |
| 03/28/24 | 0510144 | Midwest Connect LLC | MAIL SERVICES | 17.08 | 1,519.32 | KEARNEY |
| 03/28/24 | 0510144 | Midwest Connect LLC | MAIL SERVICES | 1,109.50 | 1,519.32 | GRAND ISLAND |
| 03/28/24 | 0510145 | MJ Mechanical LLC | REPLACED PIPES | 11,985.50 | 11,985.50 | HASTINGS |
| 03/28/24 | 0510148 | Nebraska State Fire Marshall | BOILER INSPECTIONS | 540.00 | 0.01 | COLUMBUS |
| 03/28/24 | 0510149 | Occupational Health Services | DRUG TESTING | 240.00 | 0.00 | COLUMBUS |
| 03/28/24 | 0510150 | Omaha World Herald | POSITION OPENINGS | 9,052.00 | 9,052.00 | ADMIN SERVICES |
| 03/28/24 | 0510152 | Paul's Cigar Bar | CLASS INSTRUCTION | 180.00 | 0.00 | ELS HASTINGS |
| 03/28/24 | 0510153 | Phelps County Agricultural Soc ciety Agricultural Society | RENTAL FEES | 3,836.25 | 3,836.25 | KEARNEY |
| 03/28/24 | 0510154 | Presto X Company | PEST MANAGEMENT | 156.20 | 0.00 | KEARNEY |
| 03/28/24 | 0510155 | Jennifer M. Reece | TRAVEL REIMBURSEMENT | 132.66 | 0.00 | ELS IV |
| 03/28/24 | 0510156 | Daniel Revelo-Martinez | TRAVEL REIMBURSEMENT | 110.55 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510157 | Mark A. Robb | TRAVEL REIMBURSEMENT | 252.11 | 0.00 | COLUMBUS |
| 03/28/24 | 0510158 | Nancy Ronnau | CLASS INSTRUCTOR | 630.00 | 1,350.00 | ELS HASTINGS |
| 03/28/24 | 0510158 | Nancy Ronnau | CLASS INSTRUCTION | 720.00 | 1,350.00 | ELS GRAND ISLAND |
| 03/28/24 | 0510159 | Shelby J. Rose | CLASS INSTRUCTOR | 4,000.00 | 4,000.00 | HASTINGS |
| 03/28/24 | 0510161 | Rutt's Heating & Air Condition ning I | TRI-PLEX PROJECT | 342,360.00 | 342,360.00 | ADMIN SERVICES |
| 03/28/24 | 0510162 | S & S Septic Pumping, LLC | GREASE PITS | 600.00 | 0.01 | HASTINGS |
| 03/28/24 | 0510163 | Saritasa, Llc | KITCHEN DISPLAY | 18,340.40 | 18,340.40 | ADMIN SERVICES |
| 03/28/24 | 0510164 | Sassafras Software, LLC | SUBSCRIPTION | 5,856.00 | 5,856.00 | ADMIN SERVICES |
| 03/28/24 | 0510165 | Select Service | EQUIPMENT REPAIR | 1,384.92 | 1,384.92 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/28/24 | 0510166 | Sinclair Broadcast Group | COMMERCIALS | 7,050.00 | 7,050.00 | ADMIN SERVICES |
| 03/28/24 | 0510167 | Sinclair Broadcast Group | COMMERCIALS | 700.00 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510169 | SkillsUSA Nebraska Grafton & A Associates | CONFERENCE FEES | 130.00 | 0.00 | GRAND ISLAND |
| 03/28/24 | 0510170 | Snap-On Tools Attn: Dan Roth | TOOL BOX | 2,052.75 | 2,052.75 | HASTINGS |
| 03/28/24 | 0510173 | Staples Advantage | OFFICE SUPPLIES | 558.11 | 0.01 | ADMIN SERVICES |
| 03/28/24 | 0510174 | Super Saver | REFRESHMENTS | 20.24 | 0.00 | COLUMBUS |
| 03/28/24 | 0510175 | TIAA-CREF | DISABILITY PAYMENT | 268.32 | 0.00 | AREA WIDE |
| 03/28/24 | 0510176 | Tri-Square Enterprises | RENTAL FEES | 3,440.00 | 3,440.00 | ADMIN SERVICES |
| 03/28/24 | 0510177 | Greater Loup Valley Activities | RENTAL FEES | 1,250.00 | 1,250.00 | ELS COLUMBUS |
| 03/28/24 | 0510178 | Krista Vazquez Connelly | TRAVEL REIMBURSEMENT | 227.13 | 0.00 | COLUMBUS |
| 03/28/24 | 0510180 | Vision Service Plan | INSURANCE PREMIUM | 2,362.70 | 6,816.23 | ADMIN SERVICES |
| 03/28/24 | 0510180 | Vision Service Plan | INSURANCE PREMIUM | 4,453.53 | 6,816.23 | ADMIN SERVICES |
| 03/28/24 | 0510181 | Water Engineering Inc | BOILER SERVICES | 1,500.00 | 1,500.00 | COLUMBUS |
| 03/28/24 | 0510183 | Sonya V. Wemhoff | TRAVEL REIMBURSEMENT | 50.25 | 0.00 | ELS COLUMBUS |
| 03/28/24 | 0510184 | Williams & Fudge, Inc. | COLLECTION EXPENSE | 465.15 | 0.00 | ADMIN SERVICES |
| 03/28/24 | 0510186 | Melissa A. Wortmann | TRAVEL REIMBURSEMENT | 81.74 | 0.00 | COLUMBUS |
| 03/28/24 | 0510187 | Jackie L. Zeckser | TRAVEL REIMBURSEMENT | 77.05 | 0.00 | ELS IV |
| 03/01/24 | ACH6278 | Nebraska Child Support Payment t Center | DEDUCTIONS | 1,076.00 | 1,076.00 | AREA WIDE |
| 03/01/24 | ACH6279 | Nebraska.Gov | GARNISHMENT | 642.41 | 0.01 | AREA WIDE |
| 03/01/24 | ACH6280 | Nebraska.Gov | GARNISHMENT | 337.62 | 0.00 | AREA WIDE |
| 03/01/24 | ACH6281 | Nebraska.Gov | GARNISHMENT | 77.15 | 0.00 | AREA WIDE |
| 03/06/24 | ACH6282 | Wells Fargo Bank | DEPOSITAX - FEDERAL | 76,270.01 | 76,270.01 | AREA WIDE |
| 03/07/24 | ACH6283 | Nebraska.Gov | GARNISHMENT | 209.18 | 0.00 | AREA WIDE |
| 03/07/24 | ACH6284 | Nebraska.Gov | GARNISHMENT | 186.06 | 0.00 | AREA WIDE |
| 03/07/24 | ACH6285 | Nebraska.Gov | GARNISHMENT | 181.27 | 0.00 | AREA WIDE |
| 03/08/24 | ACH6286 | Union Bank Health Benefit Solu utions | FSA/HSA CONTRIBUTION | 9,554.26 | 9,554.26 | ADMIN SERVICES |
| 03/08/24 | ACH6287 | TIAA-CREF | BW CONTRIBUTION | 48,810.37 | 48,810.37 | AREA WIDE |
| 03/12/24 | ACH6288 | Nebraska Child Support Payment t Center | DEDUCTIONS | 1,142.23 | 1,142.23 | AREA WIDE |
| 03/14/24 | ACH6289 | Union Bank Health Benefit Solu utions | FSA/HSA CONTRIBUTION | 319.22 | 0.00 | ADMIN SERVICES |
| 03/15/24 | ACH6290 | State of Nebraska | SALES TAX | 1,634.68 | 1,634.68 | ADMIN SERVICES |
| 03/19/24 | ACH6291 | Wells Fargo Bank | DEPOSITAX - FEDERAL | 76,955.31 | 76,955.31 | AREA WIDE |
| 03/21/24 | ACH6292 | Nebraska.Gov | GARNISHMENT | 210.73 | 0.00 | AREA WIDE |
| 03/21/24 | ACH6293 | Nebraska.Gov | GARNISHMENT | 182.78 | 0.00 | AREA WIDE |
| 03/21/24 | ACH6294 | Nebraska.Gov | GARNISHMENT | 162.48 | 0.00 | AREA WIDE |
| 03/22/24 | ACH6295 | Union Bank Health Benefit Solu utions | FSA/HSA CONTRIBUTION | 9,873.48 | 9,873.48 | ADMIN SERVICES |
| 03/22/24 | ACH6296 | State of Nebraska | TAX WITHHOLDING | 98,023.11 | 98,023.11 | AREA WIDE |
| 03/25/24 | ACH6297 | Wells Fargo Card Services Inc | P CARD PAYMENT | 183,578.35 | 183,578.35 | AREA WIDE |
| 03/25/24 | ACH6298 | TIAA-CREF | BW CONTRIBUTION | 48,601.94 | 48,601.94 | AREA WIDE |
| 03/26/24 | ACH6299 | Nebraska Child Support Payment t Center | DEDUCTIONS | 1,159.25 | 1,159.25 | AREA WIDE |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
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| 03/27/24 | ACH6300 | Wells Fargo Bank | DEPOSITAX - FEDERAL | 510,416.31 | 510,416.31 | AREA WIDE |
| 03/29/24 | ACH6301 | Nebraska Child Support Payment t Center | DEDUCTIONS | 1,276.00 | 1,276.00 | AREA WIDE |
| 03/29/24 | ACH6302 | Robotistan Inc | P0298373 PROGRAM SUPPLIES | 720.00 | 0.01 | AREA WIDE |
| 03/29/24 | ACH6303 | Nebraska.Gov | GARNISHMENT | 1,037.60 | 1,037.60 | AREA WIDE |
| 03/29/24 | ACH6304 | Nebraska.Gov | GARNISHMENT | 642.41 | 0.01 | AREA WIDE |
| 03/07/24 | E0047939 | Dr. Nathan T. Allen | TRAVEL REIMBURSEMENT | 100.50 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047940 | John D Behrens | TRAVEL REIMBURSEMENT | 230.48 | 0.00 | GRAND ISLAND |
| 03/07/24 | E0047941 | Tara M Bialas | TRAVEL REIMBURSEMENT | 130.65 | 0.00 | HASTINGS |
| 03/07/24 | E0047942 | Craig A Boroff | TRAVEL REIMBURSEMENT | 298.82 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047943 | Valerie C. Bren | TRAVEL REIMBURSEMENT | 257.28 | 0.00 | COLUMBUS |
| 03/07/24 | E0047945 | Marni J Danhauer | TRAVEL REIMBURSEMENT | 320.26 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047946 | Jason L Davis | TRAVEL REIMBURSEMENT | 92.46 | 0.00 | ELS HASTINGS |
| 03/07/24 | E0047948 | Rebecca D. Dobry | TRAVEL REIMBURSEMENT | 393.96 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047949 | Andrew J. Dunn | TRAVEL REIMBURSEMENT | 1,289.00 | 1,289.00 | COLUMBUS |
| 03/07/24 | E0047950 | Lori J. Fong | TRAVEL REIMBURSEMENT | 52.26 | 0.00 | ELS IV |
| 03/07/24 | E0047951 | Michael J. Garretson | TRAVEL REIMBURSEMENT | 88.50 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047952 | Bret S Gengenbach | TRAVEL REIMBURSEMENT | 214.40 | 0.00 | COLUMBUS |
| 03/07/24 | E0047953 | Madison L. Hajek | TRAVEL REIMBURSEMENT | 46.90 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047954 | Amy R. Hammond | TRAVEL REIMBURSEMENT | 29.48 | 0.00 | KEARNEY |
| 03/07/24 | E0047956 | Katherine M. Holmes | TRAVEL REIMBURSEMENT | 57.62 | 0.00 | KEARNEY |
| 03/07/24 | E0047957 | Ross Douglas Huxoll | TRAVEL REIMBURSEMENT | 115.24 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047958 | Jason E Jensen | TRAVEL REIMBURSEMENT | 186.32 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047959 | Denise Marie Kingery | TRAVEL REIMBURSEMENT | 233.16 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047960 | Elizabeth R. Klitz | TRAVEL REIMBURSEMENT | 93.80 | 0.00 | ADMIN SERVICES |
| 03/07/24 | E0047963 | Jeanne M Micek | TRAVEL REIMBURSEMENT | 34.84 | 0.00 | ELS COLUMBUS |
| 03/07/24 | E0047965 | Jerry J. Muller | TRAVEL REIMBURSEMENT | 1,697.11 | 1,697.11 | COLUMBUS |
| 03/07/24 | E0047966 | Pamela A. Northup | TRAVEL REIMBURSEMENT | 539.35 | 0.01 | GRAND ISLAND |
| 03/07/24 | E0047967 | Elena G Olson | TRAVEL REIMBURSEMENT | 41.54 | 0.00 | ELS IV |
| 03/07/24 | E0047968 | Douglas R Pauley | TRAVEL REIMBURSEMENT | 1,077.75 | 1,077.75 | COLUMBUS |
| 03/07/24 | E0047969 | Wilfred J Piitz | TRAVEL REIMBURSEMENT | 97.82 | 0.00 | COLUMBUS |
| 03/07/24 | E0047970 | Steven M Reiter | TRAVEL REIMBURSEMENT | 420.09 | 0.01 | COLUMBUS |
| 03/07/24 | E0047971 | Ashley L. Scheil | TRAVEL REIMBURSEMENT | 24.12 | 0.00 | GRAND ISLAND |
| 03/07/24 | E0047972 | Diane Kay Smith | TRAVEL REIMBURSEMENT | 60.30 | 0.00 | ELS GRAND ISLAND |
| 03/07/24 | E0047973 | Matthew L Strampher | TRAVEL REIMBURSEMENT | 14.07 | 0.00 | GRAND ISLAND |
| 03/07/24 | E0047974 | Sara M Stroman | TRAVEL REIMBURSEMENT | 242.54 | 0.00 | ELS HASTINGS |
| 03/07/24 | E0047975 | Candace L. Walton | TRAVEL REIMBURSEMENT | 231.82 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0047977 | Dr. Nathan T. Allen | TRAVEL REIMBURSEMENT | 217.08 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0047978 | Rhett H. Anderbery | STIPEND | 180.26 | 0.00 | ELS IV |
| 03/14/24 | E0047984 | Karol K. Cavanaugh | TRAVEL REIMBURSEMENT | 588.26 | 0.01 | ELS IV |
| 03/14/24 | E0047988 | Janis E DeHaven | REIMBURSEMENT | 87.99 | 0.00 | COLUMBUS |
| 03/14/24 | E0047994 | William A Gordon | REIMBURSEMENT | 6.42 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0047995 | Dr. Matthew Gotschall | TRAVEL REIMBURSEMENT | 574.36 | 0.01 | ADMIN SERVICES |
| 03/14/24 | E0047998 | Ashley L. Herringer | TRAVEL REIMBURSEMENT | 178.22 | 0.00 | HASTINGS |
| 03/14/24 | E0048001 | Brian G Hoffman | TRAVEL REIMBURSEMENT | 167.50 | 0.00 | GRAND ISLAND |
| 03/14/24 | E0048006 | Patricia Rae Kirkegaard | TRAVEL REIMBURSEMENT | 201.00 | 0.00 | HASTINGS |

| DATE | CHECK NO | CHECK NAME | BOARD COMMENT | NET | CHECK AMOUNT | LOCAITON |
|---|---|---|---|---|---|---|
| 03/14/24 | E0048007 | Krynn K Larsen | TRAVEL REIMBURSEMENT | 424.11 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048008 | Barbara A Larson | TRAVEL REIMBURSEMENT | 167.50 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048011 | Janet L. Meays | TRAVEL REIMBURSEMENT | 94.47 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048014 | Jeanne M Micek | TRAVEL REIMBURSEMENT | 60.30 | 0.00 | ELS COLUMBUS |
| 03/14/24 | E0048016 | Pennie M Morgan | TRAVEL REIMBURSEMENT | 74.37 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048022 | Andrew Paez | TRAVEL REIMBURSEMENT | 221.79 | 0.00 | COLUMBUS |
| 03/14/24 | E0048024 | Shawn Patsios | TRAVEL REIMBURSEMENT | 57.62 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048025 | Douglas R Pauley | KIT PACKAGING | 111.78 | 0.00 | COLUMBUS |
| 03/14/24 | E0048031 | Marlys J Schmidt | TRAVEL REIMBURSEMENT | 112.56 | 0.00 | ELS HASTINGS |
| 03/14/24 | E0048033 | Danielle L Schwinn | TRAVEL REIMBURSEMENT | 113.90 | 0.00 | HASTINGS |
| 03/14/24 | E0048034 | Michael L. Sobota | TRAVEL REIMBURSEMENT | 640.97 | 0.01 | COLUMBUS |
| 03/14/24 | E0048036 | Sharon L Strampher | TRAVEL REIMBURSEMENT | 28.14 | 0.00 | ELS HASTINGS |
| 03/14/24 | E0048041 | Candace L. Walton | TRAVEL REIMBURSEMENT | 188.94 | 0.00 | ADMIN SERVICES |
| 03/14/24 | E0048044 | Kathryn I. Woitaszewski | TRAVEL REIMBURSEMENT | 301.50 | 0.00 | HASTINGS |
| 03/21/24 | E0048045 | Luz Colon Rodriguez | SPRING RETREAT | 27.47 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048045 | Luz Colon Rodriguez | EVENT SUPPLIES | 158.49 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048046 | Jason L Davis | TRAVEL REIMBURSEMENT | 95.14 | 0.00 | ELS HASTINGS |
| 03/21/24 | E0048047 | Kerri D. Dey | TRAVEL REIMBURSEMENT | 67.00 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048049 | Maria A Flores | TRAVEL REIMBURSEMENT | 182.50 | 0.00 | GRAND ISLAND |
| 03/21/24 | E0048050 | Steven R Kelso | TRAVEL REIMBURSEMENT | 35.51 | 0.01 | ELS COLUMBUS |
| 03/21/24 | E0048050 | Steven R Kelso | TRAVEL REIMBURSEMENT | 493.79 | 0.01 | ELS COLUMBUS |
| 03/21/24 | E0048051 | Elizabeth R. Klitz | TRAVEL REIMBURSEMENT | 93.80 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048051 | Elizabeth R. Klitz | TRAVEL REIMBURSEMENT | 129.98 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048052 | Amanda Mancini Marshall | TRAVEL REIMBURSEMENT | 224.45 | 0.00 | ADMIN SERVICES |
| 03/21/24 | E0048053 | Kathy M. Margheim | TRAVEL REIMBURSEMENT | 93.80 | 0.00 | COLUMBUS |
| 03/21/24 | E0048054 | Elena G Olson | CLASS SUPPLIES | 41.84 | 0.00 | ELS IV |
| 03/21/24 | E0048056 | Tjade A. Rodocker | TRAVEL REIMBURSEMENT | 201.00 | 0.00 | ELS GRAND ISLAND |
| 03/21/24 | E0048057 | Sandra J Schendt | TRAVEL REIMBURSEMENT | 222.44 | 0.00 | ELS HASTINGS |
| 03/21/24 | E0048058 | Kyle L Sterner | TRAVEL REIMBURSEMENT | 57.62 | 0.00 | GRAND ISLAND |
| 03/21/24 | E0048059 | Keith J Vincik | TRAVEL REIMBURSEMENT | 155.50 | 0.00 | ADMIN SERVICES |
| 03/28/24 | E0048061 | Jason J Buss | TRAVEL REIMBURSEMENT | 40.20 | 0.00 | ADMIN SERVICES |
| 03/28/24 | E0048063 | Shirley Enquist | TRAVEL REIMBURSEMENT | 20.10 | 0.00 | ELS COLUMBUS |
| 03/28/24 | E0048064 | Schak, Inc. | PRESENTER FEES | 540.00 | 0.01 | ELS HASTINGS |
| 03/28/24 | E0048065 | Alison L Feik | TRAVEL REIMBURSEMENT | 42.88 | 0.00 | ELS IV |
| 03/28/24 | E0048066 | Kyle S. Finecy | TRAVEL REIMBURSEMENT | 826.80 | 0.01 | ADMIN SERVICES |
| 03/28/24 | E0048068 | Tami D Jones | TRAVEL REIMBURSEMENT | 155.44 | 0.00 | ADMIN SERVICES |
| 03/28/24 | E0048069 | Steven R Kelso | TRAVEL REIMBURSEMENT | 136.68 | 0.00 | ELS COLUMBUS |
| 03/28/24 | E0048072 | Benjamin Newton | TRAVEL REIMBURSEMENT | 293.46 | 0.00 | COLUMBUS |
| 03/28/24 | E0048074 | Dan D Quick | TRAVEL REIMBURSEMENT | 128.64 | 0.00 | ADMIN SERVICES |
| 03/28/24 | E0048075 | Courtney M Rempe | TRAVEL REIMBURSEMENT | 48.91 | 0.00 | HASTINGS |
| 03/28/24 | E0048078 | Shari J Stickels | TRAVEL REIMBURSEMENT | 302.91 | 0.00 | ADMIN SERVICES |
| 03/28/24 | E0048079 | Carmen L. Taylor | TRAVEL REIMBURSEMENT | 183.58 | 0.00 | ADMIN SERVICES |
| TOTAL | | | | 3,654,857.10 | | |