DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/13/23	0503630	Leann M. Aldana	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503631	All Copy Products, Inc.	PRINTING FEES	462.03	0.00	HASTINGS
07/13/23	0503632	Allied Universal Security Servvices	SECURITY SERVICE	59,275.04	59,275.04	ADMIN SERVICES
07/13/23	0503633	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
07/13/23	0503634	Amazon.Com	FILE FOLDERS	31.37	0.01	COLUMBUS
07/13/23	0503634	Amazon.Com	FIRSTAIDE SUPPLIES	99.23	0.01	COLUMBUS
07/13/23	0503634	Amazon.Com	DRY ERASE WHITEBOARD	68.09	0.01	GRAND ISLAND
07/13/23	0503634	Amazon.Com	ICE MAKER FILTER	139.98	0.01	GRAND ISLAND
07/13/23	0503634	Amazon.Com	IPAD CASES	43.98	0.01	GRAND ISLAND
07/13/23	0503634	Amazon.Com	BOOKS	99.95	0.01	ADMIN SERVICES
07/13/23	0503634	Amazon.Com	TOOL SETS	161.49	0.01	ADMIN SERVICES
07/13/23	0503635	American Occupational Therapy Association Inc	ACCREDITATION FEE	4,940.00	4,940.00	GRAND ISLAND
07/13/23	0503636	APX, Inc	ISSUANCE FEE-WIND TU	88.26	0.00	ADMIN SERVICES
07/13/23	0503637	Artistic Innovations NE L L C	PRESENTER FEES	965.00	0.01	ELS GRAND ISLAND
07/13/23	0503638	Assessment Technologies Instittute	RN KITS	242,250.00	242,250.00	ADMIN SERVICES
07/13/23	0503640	Brent J. Barta, D.O.	PROFESSIONAL SERVICE	6,000.00	6,000.00	GRAND ISLAND
07/13/23	0503641	Marc Bathke	TRAVEL REIMBURSEMENT	248.90	0.00	ELS COLUMBUS
07/13/23	0503642	Bizco Technologies	EXTENDER KITS	30,320.00	30,320.00	ADMIN SERVICES
07/13/23	0503643	Black Hills Energy	NATURAL GAS	2,104.00	2,197.95	COLUMBUS
07/13/23	0503643	Black Hills Energy	NATURAL GAS	55.35	2,197.95	COLUMBUS
07/13/23	0503643	Black Hills Energy	NATURAL GAS	38.60	2,197.95	COLUMBUS
07/13/23	0503644	Blue Cross Blue Shield of Nebrraska	HLTH/DENT INS	769,888.15	769,888.15	ADMIN SERVICES
07/13/23	0503645	Shane L. Borer	REPAIRS	2,710.00	2,710.00	COLUMBUS
07/13/23	0503646	Bosselman Energy Inc.	DIESEL FUEL	2,800.83	2,800.83	HASTINGS
07/13/23	0503647	Edwin M Brogie	TRAVEL REIMBURSEMENT	241.04	0.00	ELS COLUMBUS
07/13/23	0503648	Lee A. Brogie	TRAVEL REIMBURSEMENT	94.32	0.00	ELS COLUMBUS
07/13/23	0503648	Lee A. Brogie	REIMBURSEMENT	14.46	0.00	ELS COLUMBUS
07/13/23	0503650	The C2 Group	WEBSITE SRV - JUNE	3,500.00	3,500.00	ADMIN SERVICES
07/13/23	0503651	Carmichael Construction LLC	PLATTE REMODEL	141,779.49	141,779.49	HASTINGS
07/13/23	0503652	Carnegie Dartlet LLC	ADVERTISING	3,272.72	3,272.72	ADMIN SERVICES
07/13/23	0503653	Casey's Mail Service LLC	MAIL DELIVERY SRV	460.00	2,164.72	COLUMBUS
07/13/23	0503653	Casey's Mail Service LLC	POSTAGE	1,704.72	2,164.72	COLUMBUS
07/13/23	0503654	CCC Foundation	PAYROLL DEDUCT - JUN	4,322.72	4,322.72	AREA WIDE
07/13/23	0503655	Central Neb Water Cond Inc	SALT	48.30	0.00	GRAND ISLAND
07/13/23	0503656	Central Nebraska Equipment LLC	AUTB REPAIRS	3,266.18	3,266.18	HASTINGS
07/13/23	0503657	Chad Combined Health Agencies	PAYROLL DEDUCT- JUN	140.83	0.00	AREA WIDE
07/13/23	0503658	Columbus Area Chamber of Commeerce	ADVERTISING	300.00	0.00	COLUMBUS
07/13/23	0503659	Chartwells Dining Services	CATERING	201.65	102,430.88	GRAND ISLAND
07/13/23	0503659	Chartwells Dining Services	CATERING	7,158.00	102,430.88	HASTINGS
07/13/23	0503659	Chartwells Dining Services	MEAL PLANS	603.90	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	599.86	102,430.88	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/13/23	0503659	Chartwells Dining Services	CATERING	42.96	102,430.88	COLUMBUS
07/13/23	0503659	Chartwells Dining Services	CATERING	199.00	102,430.88	COLUMBUS
07/13/23	0503659	Chartwells Dining Services	CATERING	80.68	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	88.00	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	136.00	102,430.88	HASTINGS
07/13/23	0503659	Chartwells Dining Services	CATERING	149.78	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	338.37	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	630.90	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	48.50	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	47.00	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	99.56	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	CATERING	49.42	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	COST BILLING-JUN 23	8,645.90	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	COST BILLING-JUN 23	70,353.55	102,430.88	ADMIN SERVICES
07/13/23	0503659	Chartwells Dining Services	COST BILLING-JUN 23	12,957.85	102,430.88	ADMIN SERVICES
07/13/23	0503660	Lori J Christensen	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503662	College Agency LLC	PLUSH ANIMALS	1,100.00	1,100.00	ADMIN SERVICES
07/13/23	0503663	College Park	JULY RENT	7,727.56	7,727.56	GRAND ISLAND
07/13/23	0503664	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
07/13/23	0503665	City of Columbus	DISPOSAL FEE	21.39	0.00	COLUMBUS
07/13/23	0503666	City of Columbus	WATER/SEWER	1,812.67	1,812.67	COLUMBUS
07/13/23	0503667	Columbus Credit Services	COLLECTION FEES	158.20	0.00	ADMIN SERVICES
07/13/23	0503668	Columbus Family Resource Cente er Association	JULY RENT	5,800.00	5,800.00	COLUMBUS
07/13/23	0503669	Columbus Innovation Center LLC	JULY RENT	250.00	0.00	COLUMBUS
07/13/23	0503670	Columbus Screen Printing Inc	TSHIRTS	272.00	0.00	COLUMBUS
07/13/23	0503671	Columbus Telegram	ADVERTISING	1,219.99	1,219.99	ADMIN SERVICES
07/13/23	0503672	Columbus Telegram	MEETING NOTICE	8.93	0.00	ADMIN SERVICES
07/13/23	0503673	Columbus Telegram	CLASSIFIED ADS	2,679.26	2,679.26	ADMIN SERVICES
07/13/23	0503674	Columbus Telegram	ADVERTISING	815.00	0.01	COLUMBUS
07/13/23	0503675	Melinda J. Conner	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503676	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,244.46	1,244.46	COLUMBUS
07/13/23	0503677	Continuum Employee Assistance	EMPLOYEE ASSIST PRO	3,900.00	3,900.00	ADMIN SERVICES
07/13/23	0503678	Control Yours	RETAINER FOR DIG CAM	3,675.00	3,675.00	ADMIN SERVICES
07/13/23	0503679	Country Inn & Suites-Carlson	LODGING	98.00	0.01	COLUMBUS
07/13/23	0503679	Country Inn & Suites-Carlson	LODGING	588.00	0.01	COLUMBUS
07/13/23	0503680	Culligan of Columbus	EQUIPMENT RENTAL	14.05	0.00	COLUMBUS
07/13/23	0503681	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
07/13/23	0503682	Roger F. Doud	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503683	Angie M. Drahota	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503684	Susan Dudley	TRAVEL REIMBURSEMENT	196.50	0.00	COLUMBUS
07/13/23	0503685	Electronic Contracting Company	DIGITAL MEDIA	12,566.14	12,566.14	ADMIN SERVICES
07/13/23	0503686	Elks Country Club Attn: Lodge 159 Club Treasurer	HOLE SPONSOR	80.00	0.00	HASTINGS
07/13/23	0503687	Ellucian Company, L.P.	MAINTENANCE AGREEMEN	9,660.00	22,847.50	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/13/23	0503687	Ellucian Company, L.P.	CONSULTING FEES	13,187.50	22,847.50	ADMIN SERVICES
07/13/23	0503688	FleetPride Inc	TRUK REPAIRS	2,124.55	2,124.55	HASTINGS
07/13/23	0503690	Chelsea R. Gaunt	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503691	Benjamin S. Gehring	TRAVEL REIMBURSEMENT	378.59	0.00	ADMIN SERVICES
07/13/23	0503692	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
07/13/23	0503693	Fheg-Gi Campus Bookstore	ACCESS CODES	280.00	0.00	AREA WIDE
07/13/23	0503694	City of Grand Island - Utiliti ies	ULTILITIES	152.47	15,633.57	GRAND ISLAND
07/13/23	0503694	City of Grand Island - Utiliti ies	ULTILITIES	15,481.10	15,633.57	GRAND ISLAND
07/13/23	0503695	Grand Island Entrepreneurial V Ventur	JULY RENT	5,000.00	5,000.00	GRAND ISLAND
07/13/23	0503696	Grand Island Independent	CLASSIFIED ADS	965.16	0.01	ADMIN SERVICES
07/13/23	0503697	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
07/13/23	0503698	Grand Island Independent	MEETING NOTICE	10.40	0.00	ADMIN SERVICES
07/13/23	0503699	Grand Island Student Accounts	CPR TRAINING	37.00	0.00	KEARNEY
07/13/23	0503699	Grand Island Student Accounts	TUITION/FEES	440.00	0.00	ELS GRAND ISLAND
07/13/23	0503700	Grant Professionals Associatio on	MEMBERSHIP FEE	140.00	0.00	ADMIN SERVICES
07/13/23	0503702	Hastings Area Chamber of Comme erece Commerce	ADVERTISING	150.00	0.00	ADMIN SERVICES
07/13/23	0503703	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
07/13/23	0503703	Hastings Tribune	MEETING NOTICE	10.21	0.01	ADMIN SERVICES
07/13/23	0503703	Hastings Tribune	ADVERTISING	246.00	0.01	ADMIN SERVICES
07/13/23	0503704	Hastings Utilities	ELECTRIC	361.76	13,950.89	HASTINGS
07/13/23	0503704	Hastings Utilities	WATER/SEWER	10,834.82	13,950.89	HASTINGS
07/13/23	0503704	Hastings Utilities	NATURAL GAS	2,754.31	13,950.89	HASTINGS
07/13/23	0503705	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
07/13/23	0503706	Tod D. Heier	TRAVEL REIMBURSEMENT	89.08	0.00	COLUMBUS
07/13/23	0503708	Higher Learning Commission	ANNUAL DUES	9,388.70	9,388.70	ADMIN SERVICES
07/13/23	0503709	Scott D. Hlavac	TRAVEL REIMBURSEMENT	41.27	0.00	ELS COLUMBUS
07/13/23	0503710	Holdrege Daily Citizen	MEETING NOTICE	6.81	0.00	ADMIN SERVICES
07/13/23	0503711	Home Depot U.S.A. Dba the Home e Depo	HEAT PUMP	4,996.75	6,556.80	HASTINGS
07/13/23	0503711	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,560.05	6,556.80	GRAND ISLAND
07/13/23	0503712	Hydro Tech Inc	CHARGE FIRE EXT	2,099.95	2,099.95	HASTINGS
07/13/23	0503713	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.00	HASTINGS
07/13/23	0503714	Integrated Security Solutions, , Llc	SAAS FEES	150.00	4,290.00	KEARNEY
07/13/23	0503714	Integrated Security Solutions, , Llc	SAAS FEES	1,260.00	4,290.00	KEARNEY
07/13/23	0503714	Integrated Security Solutions, , Llc	SAAS FEES	2,880.00	4,290.00	GRAND ISLAND
07/13/23	0503715	Intellicom Computer Consulting	MONTHLY BILLING -JUL	4,000.00	4,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		g Inc				
07/13/23	0503716	Island Supply Welding Co	WELDING GASES	341.11	1,456.86	GRAND ISLAND
07/13/23	0503716	Island Supply Welding Co	INDUSTRIAL GASES	763.82	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	INDUSTRIAL GASES	203.88	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	INDUSTRIAL GASES	18.90	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	AUTB SUPPLIES	81.90	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	MEDICAL GASES	12.60	1,456.86	HASTINGS
07/13/23	0503716	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,456.86	HASTINGS
07/13/23	0503717	J&J Sanitation	RECYCLING	17.04	0.00	COLUMBUS
07/13/23	0503718	Jackson Services Inc	LANUDRY SERVICE	108.66	0.00	HASTINGS
07/13/23	0503719	Jackson Services Inc	LANUDRY SERVICE	1,500.60	1,500.60	ADMIN SERVICES
07/13/23	0503720	Jackson Services Inc	LANUDRY SERVICE	259.30	0.00	GRAND ISLAND
07/13/23	0503721	Jackson Services Inc	LANUDRY SERVICE	325.44	0.00	KEARNEY
07/13/23	0503722	Jackson Services Inc	LANUDRY SERVICE	53.44	0.00	HASTINGS
07/13/23	0503723	Jackson Services Inc	LANUDRY SERVICE	6.76	0.00	HASTINGS
07/13/23	0503724	Jackson Services Inc	LANUDRY SERVICE	207.52	0.00	HASTINGS
07/13/23	0503725	Jackson Services Inc	LANUDRY SERVICE	22.08	0.00	HASTINGS
07/13/23	0503726	Jackson Services Inc	LANUDRY SERVICE	82.16	0.00	HASTINGS
07/13/23	0503727	Jackson Services Inc	LANUDRY SERVICE	1,144.00	1,144.00	HASTINGS
07/13/23	0503728	Jackson Services Inc	LANUDRY SERVICE	1,174.73	1,174.73	HASTINGS
07/13/23	0503729	Jackson Services Inc	LANUDRY SERVICE	17.98	0.00	HASTINGS
07/13/23	0503730	Jackson Services Inc	LANUDRY SERVICE	11.04	0.00	HASTINGS
07/13/23	0503731	Jackson Services Inc	LANUDRY SERVICE	42.68	0.00	COLUMBUS
07/13/23	0503732	Tiffany L. Jacobsen	STIPEND	200.00	0.00	ADMIN SERVICES
07/13/23	0503733	Terry L. Jepsen	TRAVEL REIMBURSEMENT	36.03	0.00	ELS COLUMBUS
07/13/23	0503734	Johnson Fitness & Wellness	MAINTENANCE EQUIP	678.89	0.01	COLUMBUS
07/13/23	0503735	Kearney Area Community Foundat tion	SCHOLARSHIP	395.00	0.00	HASTINGS
07/13/23	0503736	Kearney Area Community Foundat tion	SCHOLARSHIP	1,375.00	1,375.00	HASTINGS
07/13/23	0503737	Kearney City Utilities Departm ment	UTILITY CHARGES	49.08	0.01	ADMIN SERVICES
07/13/23	0503737	Kearney City Utilities Departm ment	WATER/SEWER	112.47	0.01	KEARNEY
07/13/23	0503737	Kearney City Utilities Departm ment	SANITATION	406.08	0.01	KEARNEY
07/13/23	0503738	Tammy R Kenton	WORKSHOP	200.00	0.00	ADMIN SERVICES
07/13/23	0503741	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
07/13/23	0503742	Barbara L Kuntz	WORKSHOP	200.00	0.00	ADMIN SERVICES
07/13/23	0503743	Lexington Area Chamber of Comm merce	RECOGNITION LUNCHEON	50.00	0.00	ELS IV
07/13/23	0503744	Sydney E. Lindner	GLAM CAMP	360.00	0.00	ELS GRAND ISLAND
07/13/23	0503747	M & O Metals Inc.	REPLACE COIL SPRINGS	500.00	0.01	COLUMBUS
07/13/23	0503748	Madison National Life Insuranc	LIFE/LTD PREMIUMS	15,190.50	18,455.20	ADMIN SERVICES

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		ce Com				
07/13/23	0503748	Madison National Life Insurance Com	LIFE INSURANCE	3,264.70	18,455.20	ADMIN SERVICES
07/13/23	0503749	Mary Lanning Business Health	TESTING	109.00	0.00	HASTINGS
07/13/23	0503750	Matheson-Linweld	WELD LAB HASTINGS	71.95	0.00	HASTINGS
07/13/23	0503751	Sheila M. McCartney		901.28	0.01	ADMIN SERVICES
07/13/23	0503752	Midwest Connect LLC	MAIL SERVICE	2.44	1,908.12	ELS IV
07/13/23	0503752	Midwest Connect LLC	MAIL DELIVERY	878.85	1,908.12	ADMIN SERVICES
07/13/23	0503752	Midwest Connect LLC	MAIL DELIVERY	7.21	1,908.12	KEARNEY
07/13/23	0503752	Midwest Connect LLC	POSTAGE EXPENSES	1,019.62	1,908.12	GRAND ISLAND
07/13/23	0503755	Murray Natural Integrated Health	PHYSICAL/DRUG SCREEN	152.00	0.00	HASTINGS
07/13/23	0503756	Nanonation, Inc.	IT SERVICES	125.00	0.00	ADMIN SERVICES
07/13/23	0503757	Nanonation, Inc.	ANNUAL RENEWAL	191.68	0.00	ADMIN SERVICES
07/13/23	0503758	Nanonation, Inc.	HARDWARE	46.52	0.00	ADMIN SERVICES
07/13/23	0503759	Nanonation, Inc.	HARDWARE	120.75	0.00	ADMIN SERVICES
07/13/23	0503760	National Accrediting Agency For Clinical Lab Science	ANNUAL FEE	2,827.00	2,827.00	GRAND ISLAND
07/13/23	0503761	Njcaa Region Ix	MEMBERSHIP DUES	3,950.00	3,950.00	COLUMBUS
07/13/23	0503762	Njcaa Region Ix	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/13/23	0503763	Nebraska Board of Volleyball O Officials	ASSIGNING FEE	300.00	0.00	COLUMBUS
07/13/23	0503765	Nebraska Community College Insurance Trust	NRMA REIMBURSEMENT	23,953.95	23,953.95	ADMIN SERVICES
07/13/23	0503766	Nebraska Public Power District	UTILITY CHARGES	94.93	0.00	ADMIN SERVICES
07/13/23	0503767	NJCAA Coaches Association Inc	COACHES DUES	733.00	0.01	COLUMBUS
07/13/23	0503768	Nmc, Inc.	REPLACE PARTS	4,032.34	4,032.34	HASTINGS
07/13/23	0503769	Northeast Community College	RENTAL FEE	125.00	0.00	COLUMBUS
07/13/23	0503770	Precision Concrete Cutting	CURB/SIDEWALK MAINT.	21,379.00	21,379.00	HASTINGS
07/13/23	0503771	Northwestern Energy	GAS SERVICES	475.81	0.01	GRAND ISLAND
07/13/23	0503771	Northwestern Energy	GAS SERVICES	327.70	0.01	GRAND ISLAND
07/13/23	0503771	Northwestern Energy	GAS SERVICES	9.42	0.01	GRAND ISLAND
07/13/23	0503772	Michael J Novicki dba Novicki Fire Prevention Srv Co	FIRE EXTINGUISHERS	1,212.00	1,212.00	COLUMBUS
07/13/23	0503773	NRG Media LLC	COMMERCIALS	612.00	0.01	ADMIN SERVICES
07/13/23	0503774	NRG Media LLC	COMMERCIALS	1,260.00	1,260.00	ADMIN SERVICES
07/13/23	0503775	Office Interiors and Design	FOLDING CART	3,534.29	3,534.29	COLUMBUS
07/13/23	0503776	Omaha World Herald	ADVERTISING	8,888.00	8,888.00	ADMIN SERVICES
07/13/23	0503777	Omaha World Herald	RENEWAL	550.99	0.01	COLUMBUS
07/13/23	0503778	One Source the Background Check Company Inc	BACKGROUND CHECKS	21.50	1,821.25	ADMIN SERVICES
07/13/23	0503778	One Source the Background Check Company Inc	BAKCGROUND CHECKS	1,799.75	1,821.25	ADMIN SERVICES
07/13/23	0503779	Online Computer Library Center	RENEWAL	1,763.58	1,763.58	ADMIN SERVICES
07/13/23	0503780	OPTK Networks	IT SERVICES	16,636.84	33,273.68	ADMIN SERVICES
07/13/23	0503780	OPTK Networks	IT SERVICES	16,636.84	33,273.68	ADMIN SERVICES

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07/13/23	0503781	Ord Area Chamber of Commerce	COPIES	13.37	0.00	ELS COLUMBUS
07/13/23	0503782	Trina M. Osuna		56.33	0.00	ELS COLUMBUS
07/13/23	0503783	Pandora Media Inc	ADVERTISING	3,343.87	3,343.87	ADMIN SERVICES
07/13/23	0503784	Paper Tiger Shredding Inc	SHREDDING	163.00	0.01	COLUMBUS
07/13/23	0503784	Paper Tiger Shredding Inc	SHREDDING	230.00	0.01	HASTINGS
07/13/23	0503784	Paper Tiger Shredding Inc	SHREDDING	289.00	0.01	GRAND ISLAND
07/13/23	0503784	Paper Tiger Shredding Inc	SHREDDING	56.00	0.01	ADMIN SERVICES
07/13/23	0503785	Pattison Institute	MEMBERSHIP	1,499.85	1,499.85	HASTINGS
07/13/23	0503787	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
07/13/23	0503788	Point and Click Solutions, Inc	ANNUAL FEES	13,462.10	13,462.10	ADMIN SERVICES
07/13/23	0503789	Presto X Company	PEST CONTROL	149.00	2,706.00	COLUMBUS
07/13/23	0503789	Presto X Company	PEST CONTROL	272.00	2,706.00	GRAND ISLAND
07/13/23	0503789	Presto X Company	PEST CONTROL	119.00	2,706.00	COLUMBUS
07/13/23	0503789	Presto X Company	PEST CONTROL	50.00	2,706.00	COLUMBUS
07/13/23	0503789	Presto X Company	PEST CONTROL	1,506.00	2,706.00	HASTINGS
07/13/23	0503789	Presto X Company	PEST CONTROL	610.00	2,706.00	KEARNEY
07/13/23	0503790	Proliteracy Membership	ANNUAL MEMBERSHIP	219.00	0.00	ADMIN SERVICES
07/13/23	0503791	Protex Central Inc	FIRE ALARM TESTING	648.08	0.01	COLUMBUS
07/13/23	0503792	Quadient, Inc	MAILING SYSTEM	1,500.00	1,500.00	HASTINGS
07/13/23	0503793	Respondus, Inc.	LICENSE RENEWAL	3,745.00	3,745.00	ADMIN SERVICES
07/13/23	0503794	Komatsu Financial	EQUIPMENT RENTAL	48,699.73	48,699.73	HASTINGS
07/13/23	0503795	Salesforce Inc.	IT SERVICES	3,816.00	3,816.00	ADMIN SERVICES
07/13/23	0503796	Sauder Education	CHAIR BACK/SEATS	25,195.20	25,195.20	COLUMBUS
07/13/23	0503797	Scenario Learning, Llc	TPETERS	4,823.50	4,823.50	ADMIN SERVICES
07/13/23	0503798	Barrett R. Shea		262.00	0.00	ADMIN SERVICES
07/13/23	0503799	Shirts Are Us, LLC	HOODIES	148.00	0.00	COLUMBUS
07/13/23	0503800	Sinclair Broadcast Group	COMMERCIALS	6,800.00	6,800.00	ADMIN SERVICES
07/13/23	0503801	SkillsUSA Nebraska	REGISTRATION FEES	550.00	0.01	ADMIN SERVICES
07/13/23	0503802	Smart Sense by Digi	PRO MONITORING	31.00	0.00	ADMIN SERVICES
07/13/23	0503803	Melanie A. Smith	WORKSHOP	200.00	0.00	ADMIN SERVICES
07/13/23	0503804	Spectrum Reach, LLC	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
07/13/23	0503805	Staples Advantage	OFFICE SUPPLIES	1,001.25	1,001.25	ELS IV
07/13/23	0503807	Armando L. Suarez	TRAVEL REIMBURSEMENT	124.75	0.00	ADMIN SERVICES
07/13/23	0503808	Super Saver	REFRESHMENTS	331.58	0.00	COLUMBUS
07/13/23	0503809	Superior Express	ADVERTISEMENTS	139.50	0.00	ADMIN SERVICES
07/13/23	0503810	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
07/13/23	0503811	Trane U.S. Inc	EQUIPMENT RENTAL	7,500.02	7,500.02	ADMIN SERVICES
07/13/23	0503812	Gabriel A. Trejo		341.56	0.00	ADMIN SERVICES
07/13/23	0503813	United States Post Office	ANNUAL FEE	186.00	0.00	ELS IV
07/13/23	0503814	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
07/13/23	0503815	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	864.94	17,849.83	ADMIN SERVICES
07/13/23	0503815	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	16,984.89	17,849.83	ADMIN SERVICES

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07/13/23	0503816	Vertiv Services, Inc	IT SERVICES	7,537.20	7,537.20	ADMIN SERVICES
07/13/23	0503817	Vision Service Plan	VISION INSURANCE	2,188.52	7,609.10	ADMIN SERVICES
07/13/23	0503817	Vision Service Plan	VISION INSURANCE	5,420.58	7,609.10	ADMIN SERVICES
07/13/23	0503818	Voyager Fleet Systems	FUEL CARD CHARGES	50.37	3,628.16	COLUMBUS
07/13/23	0503818	Voyager Fleet Systems	FUEL CARD CHARGES	220.35	3,628.16	GRAND ISLAND
07/13/23	0503818	Voyager Fleet Systems	FUEL CARD CHARGES	3,357.44	3,628.16	HASTINGS
07/13/23	0503820	Water Engineering Inc	UPKEEP OF BOILERS	936.66	2,436.66	HASTINGS
07/13/23	0503820	Water Engineering Inc	MONITOR WATER	1,500.00	2,436.66	COLUMBUS
07/13/23	0503821	Lori N Watts	WORKSHOP	200.00	0.00	ADMIN SERVICES
07/13/23	0503822	Wyatt K. Wiedel		233.48	0.00	ADMIN SERVICES
07/13/23	0503823	Wilkins Architecture Design Pl lannin	DORM ROOFS HSTGS	850.13	74,876.33	HASTINGS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	NORTH-ED ROOF	4,181.02	74,876.33	COLUMBUS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	ATHLETIC FIELDS	9,250.00	74,876.33	COLUMBUS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	SITE DEVELOPMENT	8,197.50	74,876.33	HASTINGS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	200 WING REMODEL GI	5,645.50	74,876.33	GRAND ISLAND
07/13/23	0503823	Wilkins Architecture Design Pl lannin	FINE ARTS/EAST - ED	19,500.00	74,876.33	COLUMBUS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	FIBER PROJECT HSTGS	20,840.00	74,876.33	ADMIN SERVICES
07/13/23	0503823	Wilkins Architecture Design Pl lannin	PLATTE BUILDING - H	2,512.50	74,876.33	HASTINGS
07/13/23	0503823	Wilkins Architecture Design Pl lannin	TR-PLEX DORMS HSTGS	3,899.68	74,876.33	ADMIN SERVICES
07/13/23	0503824	Stuart Wisnieski	COMMUNITY ED REFUND	125.00	0.00	AREA WIDE
07/13/23	0503825	Zimmerman Printing/Shirt Shack	SHIRTS	1,640.10	1,640.10	HASTINGS
07/20/23	0503829	Acadental Inc	DENTAL SUPPLIES	4,932.66	4,932.66	HASTINGS
07/20/23	0503830	Albireo Energy	SERVICE CONTRACT	84,649.50	84,649.50	ADMIN SERVICES
07/20/23	0503831	Alertus Technologies, LLC	SERVICE CONTRACT	9,950.00	9,950.00	ADMIN SERVICES
07/20/23	0503832	Amazon.Com	VACCUM PUMP OIL	123.14	0.00	KEARNEY
07/20/23	0503832	Amazon.Com	ERASABLE CALENDAR	29.99	0.00	ADMIN SERVICES
07/20/23	0503832	Amazon.Com	BIRDIE GOLF	39.86	0.00	ADMIN SERVICES
07/20/23	0503832	Amazon.Com	MIXING BOWLS	142.50	0.00	HASTINGS
07/20/23	0503832	Amazon.Com	BIKE PARTS	26.98	0.00	ADMIN SERVICES
07/20/23	0503832	Amazon.Com	WIRELESS HEADSET	45.06	0.00	COLUMBUS
07/20/23	0503832	Amazon.Com	TEMP CONTROLLER	44.67	0.00	COLUMBUS
07/20/23	0503834	Awards & Engraving	NAME TAGS	23.00	0.00	COLUMBUS
07/20/23	0503835	Bierman Contracting Inc	PHYISCAL ED CENTER SOFFIT REPA	33,312.00	33,312.00	COLUMBUS
07/20/23	0503836	Drew H. Bivens	STIPEND	200.00	0.00	ADMIN SERVICES
07/20/23	0503837	Burlington English, Inc	ONLINE SEATS	57,600.00	57,600.00	ADMIN SERVICES
07/20/23	0503838	Business Training Library, Inc c.	SUBSCRIPTION LICENSE	56,316.05	56,316.05	ADMIN SERVICES

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07/20/23	0503839	Central Nebraska Bobcat	HEOT PARTS	1,809.18	1,809.18	HASTINGS
07/20/23	0503840	Chronicle of Higher Education	SITE LICENSE RENEWAL	2,192.00	2,192.00	ADMIN SERVICES
07/20/23	0503841	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
07/20/23	0503842	City of Columbus	DISPOSAL SERVICE	198.72	0.00	COLUMBUS
07/20/23	0503843	Columbus Community Hospital	ATHLETIC TRAINER	12,950.00	16,310.00	COLUMBUS
07/20/23	0503843	Columbus Community Hospital	STRENGTH & CONDITION	3,360.00	16,310.00	COLUMBUS
07/20/23	0503844	Columbus Concrete LLC Jorge Ro odriguez	CONCRETE REPLACEMENT	27,040.00	27,040.00	COLUMBUS
07/20/23	0503845	Columbus Credit Services	COLLECTION FEES	283.15	0.00	ADMIN SERVICES
07/20/23	0503845	Columbus Credit Services	COLLECTION FEES	163.80	0.00	ADMIN SERVICES
07/20/23	0503846	Columbus Screen Printing Inc	CAMP TSHIRTS	360.00	0.00	COLUMBUS
07/20/23	0503847	Credit Management Services Inc	COLLECTION FEES	156.80	0.00	ADMIN SERVICES
07/20/23	0503848	Kilah M. Deaver	STIPEND	200.00	0.00	ADMIN SERVICES
07/20/23	0503849	Jane M Dodson	STIPEND	100.00	0.00	ELS COLUMBUS
07/20/23	0503851	Ellucian Company, L.P.	CRM SUBSCRIPTION	7,350.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	CRM SUBSCRIPTION	5,980.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	ANNUAL MAINTENANCE	72,875.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	ANNUAL MAINTENANCE	70,737.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	CONSULTING FEES	15,250.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	SUBSCRIPTION LICENSE	167,816.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	SUBSCRIPTION LICESES	655,920.00	996,968.00	ADMIN SERVICES
07/20/23	0503851	Ellucian Company, L.P.	SUBSCRITION LICENSE	1,040.00	996,968.00	ADMIN SERVICES
07/20/23	0503852	Environmental Systems Research h Institute Inc	ANNUAL SUBSCRIPTION	250.00	0.00	HASTINGS
07/20/23	0503853	Fas-Break Windshield Repair	WINDSHIELD REPAIR	50.00	0.00	COLUMBUS
07/20/23	0503854	Joshua D. Garcia	STIPEND	200.00	0.00	ADMIN SERVICES
07/20/23	0503855	Grand Island Regional Medical Ctr	COMMUNITY ED REFUND	302.00	0.00	AREA WIDE
07/20/23	0503857	John D Hadenfeldt	STIPEND	750.00	1,750.00	ADMIN SERVICES
07/20/23	0503857	John D Hadenfeldt	STIPEND	1,000.00	1,750.00	ADMIN SERVICES
07/20/23	0503858	Hastings Area Chamber of Comme erece Commerce	CAMP EMAIL BLASTS	450.00	0.01	ADMIN SERVICES
07/20/23	0503858	Hastings Area Chamber of Comme erece Commerce	EVENT SPONSOR	100.00	0.01	HASTINGS
07/20/23	0503859	Hastings Utilities	ELECTRIC	37,811.15	37,811.15	HASTINGS
07/20/23	0503860	Hastings Utilities	RELOCATE POWER LINES	33,212.63	33,212.63	HASTINGS
07/20/23	0503861	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/20/23	0503863	Blythe B. Herbek	TRAVEL REIMBURSEMENT	41.92	0.00	ELS HASTINGS
07/20/23	0503864	Sarah E. Hill	STIPEND	100.00	0.00	ADMIN SERVICES
07/20/23	0503865	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	96.00	0.00	ELS IV
07/20/23	0503866	Holdrege Rotary Club	MEMBERSHIP FEES	351.00	0.00	ADMIN SERVICES
07/20/23	0503867	Home Depot U.S.A. Dba the Home e Depo	SCRUBBER	3,255.00	3,255.00	HASTINGS
07/20/23	0503868	Tony Horacek	STIPEND	200.00	0.00	ADMIN SERVICES
07/20/23	0503869	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
07/20/23	0503870	Hy-Vee Inc	CATERING	50.00	0.00	COLUMBUS

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07/20/23	0503871	Informa Business Media, Inc	HHD ELECTRICITY	410.00	0.00	ADMIN SERVICES
07/20/23	0503872	Instructure, Inc	SUBSCRIPTION LICENSE	108,384.73	108,384.73	ADMIN SERVICES
07/20/23	0503873	Integrated Security Solutions, , Llc	MAINTENANCE FEES	3,540.00	3,650.00	HASTINGS
07/20/23	0503873	Integrated Security Solutions, , Llc	CONNECTION FEES	110.00	3,650.00	HASTINGS
07/20/23	0503874	International Scholarship & Tu uition	SCHOLARSHIP REFUND	906.01	0.01	HASTINGS
07/20/23	0503875	Intrado Life & Safety, Inc	MONTHLY CHG - MAY	782.40	0.01	ADMIN SERVICES
07/20/23	0503876	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,640.00	1,640.00	ADMIN SERVICES
07/20/23	0503877	Brittany J Kaspar	CHI CAMP	100.00	0.00	ELS COLUMBUS
07/20/23	0503878	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	2,714.77	2,714.77	HASTINGS
07/20/23	0503879	Kilgore International Inc	DENTAL MODEL	3,535.00	3,535.00	HASTINGS
07/20/23	0503880	Jill A. Krienke	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503881	Border States Industries Inc	LAB SUPPLIES	3,944.90	20,978.84	ADMIN SERVICES
07/20/23	0503881	Border States Industries Inc	LAB SUPPLIES	17,033.94	20,978.84	ADMIN SERVICES
07/20/23	0503882	Labster Inc.	SUBSCRIPTION	49,430.00	49,430.00	ADMIN SERVICES
07/20/23	0503883	Lexington City	CUSTODIAL SERVICES	8,430.80	13,438.70	KEARNEY
07/20/23	0503883	Lexington City	WATER & SEWER	247.19	13,438.70	KEARNEY
07/20/23	0503883	Lexington City	TRASH/GARBAGE FEES	366.19	13,438.70	KEARNEY
07/20/23	0503883	Lexington City	ELECTRICITY	2,299.30	13,438.70	KEARNEY
07/20/23	0503883	Lexington City	PEST CONTROL	95.22	13,438.70	KEARNEY
07/20/23	0503883	Lexington City	RENT LEXING. CENTER	2,000.00	13,438.70	KEARNEY
07/20/23	0503885	Twin Rivers Health Care Llc	DRUG SCREEN	45.00	0.00	ADMIN SERVICES
07/20/23	0503886	Loup Power District	ELECTRICAL SERVICES	27,417.09	27,456.34	COLUMBUS
07/20/23	0503886	Loup Power District	HOT WATER HEATER	39.25	27,456.34	COLUMBUS
07/20/23	0503888	Madison National Life Insuranc ce Com	INSURANCE	47,209.31	57,197.21	ADMIN SERVICES
07/20/23	0503888	Madison National Life Insuranc ce Com	INSURANCE	9,987.90	57,197.21	ADMIN SERVICES
07/20/23	0503889	Jacob McLain	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503890	McNaughton	SOFTWARE SERVICE	1,932.00	1,932.00	HASTINGS
07/20/23	0503891	Mid Plains Construction Co	REMODEL	93,933.25	326,183.11	GRAND ISLAND
07/20/23	0503891	Mid Plains Construction Co	REMODEL	232,249.86	326,183.11	ADMIN SERVICES
07/20/23	0503892	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,500.00	21,340.00	HASTINGS
07/20/23	0503892	Mid West 3D Solutions LLC	RENEWAL	200.00	21,340.00	HASTINGS
07/20/23	0503892	Mid West 3D Solutions LLC	RENEWAL	4,140.00	21,340.00	HASTINGS
07/20/23	0503892	Mid West 3D Solutions LLC	RENEWAL	12,500.00	21,340.00	HASTINGS
07/20/23	0503893	Midwest Connect LLC	POSTAGE	1,416.10	1,459.13	GRAND ISLAND
07/20/23	0503893	Midwest Connect LLC	MAIL DELIVERY	43.03	1,459.13	KEARNEY
07/20/23	0503894	Mitchell1	SUBSCRIPTION	2,150.00	3,057.72	HASTINGS
07/20/23	0503894	Mitchell1	SUBSCRIPTION	907.72	3,057.72	HASTINGS
07/20/23	0503895	MRL Crane Service Inc	RENTAL FEES	220.00	0.00	GRAND ISLAND
07/20/23	0503896	Nebraska Public Power District	ELECTRICITY	3,864.23	3,864.23	KEARNEY

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07/20/23	0503897	New Readers Press	SOFTWARE SUBSCRIPT.	899.36	5,408.36	ADMIN SERVICES
07/20/23	0503897	New Readers Press	ONLINE LEARNING	4,509.00	5,408.36	ADMIN SERVICES
07/20/23	0503898	Timothy W Potter	WORKSHOP	750.00	0.01	ADMIN SERVICES
07/20/23	0503899	Quadient Finance Usa, Inc	POSTAGE	2,566.18	2,566.18	HASTINGS
07/20/23	0503900	Raynor Garage Doors of Central Nebraska, Inc	DEPOSIT FOR DOOR	2,535.00	2,535.00	HASTINGS
07/20/23	0503901	Allie Remm	TRAVEL REIMBURSEMENT	78.75	0.00	GRAND ISLAND
07/20/23	0503903	Logan Schroeder	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503905	See Thru Window Cleaning	WINDOW CLEANING	2,750.00	2,750.00	KEARNEY
07/20/23	0503906	Donald C. Seehusen	WORKSHOP	450.00	0.01	ADMIN SERVICES
07/20/23	0503906	Donald C. Seehusen	WORKSHOP	450.00	0.01	ADMIN SERVICES
07/20/23	0503908	Bennett Shane	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503910	Nicolette L. Sjuts	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503911	Chris J Sluka	MEETING	200.00	0.00	ADMIN SERVICES
07/20/23	0503912	Staples Advantage	OFFICE SUPPLIES	908.48	0.01	HASTINGS
07/20/23	0503913	State of Nebraska	MONTHLY SERVICES	492.43	0.00	ADMIN SERVICES
07/20/23	0503914	Ruth A Stewart	TRAVEL REIMBURSEMENT	45.19	0.00	ELS IV
07/20/23	0503915	Swank Motion Pictures Inc	MOVIE - CAMPUS EVENT	475.00	0.00	KEARNEY
07/20/23	0503916	Tandem Cyber, LLC	IT SERVICES	20,317.50	20,317.50	ADMIN SERVICES
07/20/23	0503917	US Foods, Inc.	FOOD SUPPLIES	3,633.08	3,633.08	HASTINGS
07/20/23	0503918	USA Today	RENEWAL	255.00	0.00	HASTINGS
07/20/23	0503921	Vision Service Plan	INSURANCE - FACULTY	6,210.00	19,200.00	ADMIN SERVICES
07/20/23	0503921	Vision Service Plan	INSURANCE - STAFF	12,990.00	19,200.00	ADMIN SERVICES
07/20/23	0503922	Wells Fargo	VINYL	216.69	0.00	HASTINGS
07/20/23	0503923	Wells Fargo	FILTERS	197.67	0.00	HASTINGS
07/20/23	0503924	Wells Fargo	GUIDEBOOK	195.55	0.00	COLUMBUS
07/20/23	0503925	Wells Fargo	INSPECTION	240.00	0.00	HASTINGS
07/20/23	0503926	Wells Fargo	LAB SUPPLIES	98.48	0.00	COLUMBUS
07/20/23	0503927	Wells Fargo Wells Fargo	TOOLS	459.87	0.00	COLUMBUS
07/20/23	0503928	Wells Fargo	LODGING	413.56	0.00	GRAND ISLAND
07/20/23	0503929	Wells Fargo	BOOKS	734.25	0.01	COLUMBUS
07/20/23	0503930	Wells Fargo	LODGING	278.00	0.00	COLUMBUS
07/20/23	0503931	Wells Fargo	LODGING	278.00	0.00	ADMIN SERVICES
07/20/23	0503932	Wells Fargo	CONSTRUCTION HATS	362.00	0.00	GRAND ISLAND
07/20/23	0503933	Wells Fargo	LODGING	742.50	0.01	GRAND ISLAND
07/20/23	0503934	Wells Fargo	HEATERS	1,059.87	1,059.87	ADMIN SERVICES
07/20/23	0503935	Wells Fargo	LAB SUPPLIES	348.98	0.00	HASTINGS
07/20/23	0503936	Wells Fargo	REPAIR PUMP	2,434.10	2,434.10	HASTINGS
07/20/23	0503937	Wells Fargo	LODGING	553.70	0.01	COLUMBUS
07/20/23	0503938	Wells Fargo	MWORTMANN	352.38	0.00	ADMIN SERVICES
07/20/23	0503941	Sharon R. Witt	MEETING	200.00	0.00	ADMIN SERVICES
07/27/23	0503942	42 Lines, Inc	SUBSCRIPTION RENEWAL	13,600.00	13,600.00	ADMIN SERVICES
07/27/23	0503943	Erin Lou Ackerson	STIPEND	200.00	0.00	ADMIN SERVICES
07/27/23	0503944	Amazon.Com	CHANGING STATIONS	135.70	0.00	HASTINGS
07/27/23	0503944	Amazon.Com	BOOK	14.79	0.00	COLUMBUS
07/27/23	0503944	Amazon.Com	BOOK	41.53	0.00	GRAND ISLAND

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07/27/23	0503944	Amazon.Com	WATCHES	144.90	0.00	ELS IV
07/27/23	0503945	American Dental Education Asso oc	MEMBERSHIP RENEWAL	945.00	0.01	HASTINGS
07/27/23	0503946	Artistic Innovations NE L L C	PRESENTER FEES	280.00	0.00	ELS HASTINGS
07/27/23	0503947	Association of Community Colle ege Tr College Trustees	MEMBERSHIP RENEWAL	6,074.00	6,074.00	ADMIN SERVICES
07/27/23	0503948	Automation Direct	PROGRAM SUPPLIES	1,529.00	1,529.00	ADMIN SERVICES
07/27/23	0503949	Lisa M. Boucher	STIPEND	200.00	0.00	ADMIN SERVICES
07/27/23	0503950	Box, Inc	LICENSES	1,470.00	1,470.00	ADMIN SERVICES
07/27/23	0503951	Brightly Software Inc	SUBSCRIPTION RENEWAL	21,162.78	21,162.78	ADMIN SERVICES
07/27/23	0503952	BSN Sports, LLC	VOLLEYBALL EQUIPMENT	1,052.72	1,052.72	COLUMBUS
07/27/23	0503953	Capital Business Systems Inc	PRINTING FEES	522.00	0.01	ADMIN SERVICES
07/27/23	0503954	CASAS	ETESTS	20,373.00	20,373.00	ADMIN SERVICES
07/27/23	0503956	Cdw Computer Centers	KEYBOARD/MOUSE SET	83.50	0.00	GRAND ISLAND
07/27/23	0503957	Chartwells Dining Services	CATERING	146.07	26,835.75	COLUMBUS
07/27/23	0503957	Chartwells Dining Services	CATERING	88.00	26,835.75	COLUMBUS
07/27/23	0503957	Chartwells Dining Services	MEALS FOR CHI CAMP	7,656.00	26,835.75	ELS COLUMBUS
07/27/23	0503957	Chartwells Dining Services	CATERING	458.88	26,835.75	ADMIN SERVICES
07/27/23	0503957	Chartwells Dining Services	CATERING	17.00	26,835.75	HASTINGS
07/27/23	0503957	Chartwells Dining Services	CATERING	27.50	26,835.75	ADMIN SERVICES
07/27/23	0503957	Chartwells Dining Services	CATERING	641.00	26,835.75	ELS GRAND ISLAND
07/27/23	0503957	Chartwells Dining Services	COST PLUS BILLING	17,801.30	26,835.75	ADMIN SERVICES
07/27/23	0503958	Chief Industries Inc	ELEVATE GRANT	5,000.00	5,000.00	ADMIN SERVICES
07/27/23	0503959	Cobek Software Limited	TPETERS	3,500.00	3,500.00	ADMIN SERVICES
07/27/23	0503960	College Park	AUG RENT 2023	7,727.56	7,727.56	GRAND ISLAND
07/27/23	0503961	Colonial Press	COLLEGE FOLDERS	8,291.50	8,291.50	ADMIN SERVICES
07/27/23	0503962	City of Columbus	DISPOSAL FEE	37.26	0.00	COLUMBUS
07/27/23	0503963	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	85.06	0.00	ELS COLUMBUS
07/27/23	0503964	Columbus Family Resource Cente er Association	AUG RENT 2023	5,800.00	5,800.00	COLUMBUS
07/27/23	0503965	Columbus Innovation Center LLC	AUG RENT 2023	250.00	0.00	COLUMBUS
07/27/23	0503966	Commercial Restoration Group	PAINTING	58,100.00	58,100.00	GRAND ISLAND
07/27/23	0503967	Justin L Curtis	TRAVEL REIMBURSEMENT	66.16	0.00	HASTINGS
07/27/23	0503968	DataShield	EWASTE DISPOSAL	1,571.25	1,571.25	ADMIN SERVICES
07/27/23	0503969	Valeria L. Denman	TRAVEL REIMBURSEMENT	78.75	0.00	GRAND ISLAND
07/27/23	0503970	Diamond Truck Wash	TRCK WASH	91.50	0.00	HASTINGS
07/27/23	0503971	Dimensions Educational Researc ch Foundation	SUBSCRIPTION RENEWAL	325.00	0.00	GRAND ISLAND
07/27/23	0503972	Docusign, Inc	SUBSCRIPTION RENEWAL	16,267.63	27,517.63	ADMIN SERVICES
07/27/23	0503972	Docusign, Inc	SUBSCRIPTION RENEWAL	11,250.00	27,517.63	ADMIN SERVICES
07/27/23	0503973	Electronic Systems Inc	REPAIR SMOKE DETECT	369.54	0.00	GRAND ISLAND
07/27/23	0503974	Amber M. Epley	STIPEND	200.00	0.00	ADMIN SERVICES
07/27/23	0503975	Exstream Cleaning Llc	CLEAN RANGE HOODS	4,775.00	4,775.00	HASTINGS
07/27/23	0503979	Julie K Freburg	STIPEND	200.00	0.00	ADMIN SERVICES
07/27/23	0503981	Grainger	JANITORIAL SUPPLIES	131.72	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/27/23	0503981	Grainger	JANITORIAL SUPPLIES	38.96	0.00	GRAND ISLAND
07/27/23	0503981	Grainger	MEASURING TOOLS	258.49	0.00	GRAND ISLAND
07/27/23	0503982	Grand Island Entrepreneurial V Ventur	AUG RENT 2023	5,000.00	5,000.00	GRAND ISLAND
07/27/23	0503985	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	100.00	0.00	HASTINGS
07/27/23	0503987	The Inflatable Zoo, Inc	RENTAL FEE	180.00	0.00	ADMIN SERVICES
07/27/23	0503988	Innerface Architectural Signag ge Inc	SIGN	174.52	0.00	ADMIN SERVICES
07/27/23	0503990	Kimberly D Johnson-Yeutter		37.34	0.00	ELS IV
07/27/23	0503991	Jessica A. Kaskie	WORKSHOP	120.00	0.00	ELS IV
07/27/23	0503992	Bradley J Keasling	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
07/27/23	0503994	Kara E. Kliewer	NMRP MEETING	200.00	0.00	ADMIN SERVICES
07/27/23	0503995	Border States Industries Inc	GAUGES	540.00	0.01	COLUMBUS
07/27/23	0503996	Maxine A. Leick	WORKSHOP	120.00	0.00	ELS IV
07/27/23	0503997	Heartland Hosting, LLC	WEBSITE RENEWAL	218.00	0.00	ADMIN SERVICES
07/27/23	0503999	Thomas S. Martin	WORKSHOP	120.00	0.00	ELS IV
07/27/23	0504001	McMaster Carr Supply Company	TRAINER KITS	629.82	0.01	ADMIN SERVICES
07/27/23	0504002	Midwest Connect LLC	MAIL DELIVERY	2.44	1,136.89	ELS IV
07/27/23	0504002	Midwest Connect LLC	MAIL DELIVERY	1,134.45	1,136.89	ADMIN SERVICES
07/27/23	0504004	MRL Crane Service Inc	STORAGE RENTAL FEES	220.00	1,270.00	GRAND ISLAND
07/27/23	0504004	MRL Crane Service Inc	STORAGE RENTAL	1,050.00	1,270.00	ADMIN SERVICES
07/27/23	0504005	Nebraska Community College Ins surance Trust	INSURANCE CLAIM	1,516.00	1,516.00	ADMIN SERVICES
07/27/23	0504006	O'Hara Plumbing Company Inc	BACKFLOW DEVICE	4,610.00	4,610.00	GRAND ISLAND
07/27/23	0504007	Cami R. Oelsligle	NMRP MEETING	200.00	0.00	ADMIN SERVICES
07/27/23	0504008	Omaha World Herald	YEARLY RENEWAL	847.39	0.01	HASTINGS
07/27/23	0504009	Online Computer Library Center	WORLDSHARE SERVICE	577.83	0.01	HASTINGS
07/27/23	0504010	Otis Elevator Co Inc	MAINTENANCE CONTRACT	4,137.84	4,137.84	HASTINGS
07/27/23	0504011	Pattison Institute	MEMBERSHIP DUES	395.00	0.00	HASTINGS
07/27/23	0504013	Phelps County Agricultural Soc ciety Agricultural Society	HOLDREGE CENTER	3,836.25	3,836.25	KEARNEY
07/27/23	0504015	Pleasant Tents, Llc	SOFTWARE SERVICVES	3,351.08	3,351.08	ADMIN SERVICES
07/27/23	0504016	Pocket Nurse	MANIKIN PARTS	829.89	0.01	ELS COLUMBUS
07/27/23	0504017	New Readers Press Proliteracy	BOOKS	3,003.63	3,003.63	ADMIN SERVICES
07/27/23	0504018	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
07/27/23	0504019	Lorna J Pritchard	TRAVEL REIMBURSEMENT	65.50	0.00	ELS HASTINGS
07/27/23	0504020	Protex Central Inc	ALARM TESTING	920.04	2,704.10	COLUMBUS
07/27/23	0504020	Protex Central Inc	RANGEHOODS	1,536.06	2,704.10	HASTINGS
07/27/23	0504020	Protex Central Inc	RANGEHOOD TESTING	248.00	2,704.10	COLUMBUS
07/27/23	0504021	Quality Sound & Communications s Inc	RECEIVER RENTAL	135.00	0.00	ADMIN SERVICES
07/27/23	0504022	Red Cloud Chief	ADVERTISING	72.00	0.00	ADMIN SERVICES
07/27/23	0504023	Riverside Technologies, Inc	RENEWAL	9,450.00	9,450.00	ADMIN SERVICES
07/27/23	0504024	Samuel R Robb	INSERVICE	120.00	0.00	ELS COLUMBUS
07/27/23	0504025	Rotary Club of Columbus Mornin ng	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/27/23	0504026	S & S Septic Pumping, LLC	LIFT STATION	375.00	0.00	HASTINGS
07/27/23	0504027	TNT Sales	TOOL BOX	1,649.99	1,649.99	HASTINGS
07/27/23	0504028	SESAC, Inc.	FM RADIO	187.00	0.00	ADMIN SERVICES
07/27/23	0504029	Double G Audio	REPLACE AMPLIFIER	4,755.00	4,755.00	COLUMBUS
07/27/23	0504030	Staples Advantage	OFFICE SUPPLIES	1,338.33	1,338.33	GRAND ISLAND
07/27/23	0504032	Edwin L Taylor Jr	TRAVEL REIMBURSEMENT	18.34	0.00	KEARNEY
07/27/23	0504033	Trane U.S. Inc	EQUIPMENT RENTAL	6,568.99	6,568.99	ADMIN SERVICES
07/27/23	0504034	Tri-Square Enterprises	MONTHLY RENT	6,880.00	6,880.00	ADMIN SERVICES
07/27/23	0504035	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
07/27/23	0504036	University of Nebraska Medical Cent Center for Continuing Eucation	COMPLETION CARDS	540.00	0.01	ADMIN SERVICES
07/27/23	0504037	Uno Cpar	ONLINE WORJSHOP	150.00	0.00	ADMIN SERVICES
07/27/23	0504038	Greater Loup Valley Activities	ORD LEARNING CENTER	1,250.00	1,250.00	ELS COLUMBUS
07/27/23	0504039	Victor Outdoor Advertising	OUTDOOR ADVERTISING	3,675.00	3,675.00	KEARNEY
07/27/23	0504040	Joshua D Webb	TRAVEL REIMBURSEMENT	512.21	0.01	ELS GRAND ISLAND
07/27/23	0504041	Wisconsin Technical College Syystem Foundation Inc System Fondation Inc	SOFTWARE	12,600.00	12,600.00	ADMIN SERVICES
07/05/23	ACH6070	Nebraska Child Support Paymentt Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
07/12/23	ACH6071	State of Nebraska	SALES TAX	777.39	0.01	ADMIN SERVICES
07/13/23	ACH6072	Nebraska.Gov	GARNISHMENT	342.70	0.00	AREA WIDE
07/13/23	ACH6073	Nebraska.Gov	GARNISHMENT	203.69	0.00	AREA WIDE
07/13/23	ACH6074	Nebraska.Gov	GARNISHMENT	96.04	0.00	AREA WIDE
07/13/23	ACH6075	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,885.62	71,885.62	AREA WIDE
07/14/23	ACH6076	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,146.62	9,146.62	ADMIN SERVICES
07/14/23	ACH6077	TIAA-CREF	BW CONTRIBUTION	44,413.84	44,413.84	AREA WIDE
07/18/23	ACH6078	Nebraska Child Support Paymentt Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
07/24/23	ACH6079	Wells Fargo Card Services Inc	P CARD PAYMENT	114,089.24	114,089.24	AREA WIDE
07/26/23	ACH6080	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,954.93	72,954.93	AREA WIDE
07/26/23	ACH6081	State of Nebraska	TAX WITHHOLDING	126,695.75	126,695.75	AREA WIDE
07/27/23	ACH6082	Nebraska.Gov	GARNISHMENT	216.37	0.00	AREA WIDE
07/27/23	ACH6083	Nebraska.Gov	GARNISHMENT	211.48	0.00	AREA WIDE
07/27/23	ACH6084	Nebraska.Gov	GARNISHMENT	127.45	0.00	AREA WIDE
07/27/23	ACH6085	Nebraska.Gov	GARNISHMENT	105.78	0.00	AREA WIDE
07/27/23	ACH6086	TIAA-CREF	BW CONTRIBUTION	48,035.07	48,035.07	AREA WIDE
07/28/23	ACH6087	Wells Fargo Bank	DEPOSITAX - FEDERAL	566,591.45	566,591.45	AREA WIDE
07/31/23	ACH6088	Nebraska.Gov	GARNISHMENT	672.02	0.01	AREA WIDE
07/13/23	E0045250	Pamela K Bales	TRAVEL REIMBURSEMENT	187.33	0.00	GRAND ISLAND
07/13/23	E0045251	Valerie C. Bren	TRAVEL REIMBURSEMENT	577.06	0.01	COLUMBUS
07/13/23	E0045252	Marni J Danhauer	TRAVEL REIMBURSEMENT	343.22	0.00	ADMIN SERVICES
07/13/23	E0045253	Marie A. Desmarais	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
07/13/23	E0045254	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS

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07/13/23	E0045254	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
07/13/23	E0045255	Maggie N Esch	TRAVEL REIMBURSEMENT	110.04	0.00	ADMIN SERVICES
07/13/23	E0045257	Lori J. Fong	TRAVEL REIMBURSEMENT	141.48	0.00	ELS IV
07/13/23	E0045258	Frederick J. Grabo	TRAVEL REIMBURSEMENT	771.94	0.01	COLUMBUS
07/13/23	E0045260	Andrea C Hays	TRAVEL REIMBURSEMENT	685.63	1,154.25	HASTINGS
07/13/23	E0045260	Andrea C Hays	TRAVEL REIMBURSEMENT	468.62	1,154.25	HASTINGS
07/13/23	E0045261	Lindsay J Higel	TRAVEL REIMBURSEMENT	1,758.71	1,758.71	HASTINGS
07/13/23	E0045262	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
07/13/23	E0045263	Barry J Horner	TRAVEL REIMBURSEMENT	217.46	0.00	ADMIN SERVICES
07/13/23	E0045264	Shannon D James	TRAVEL REIMBURSEMENT	458.50	0.00	ADMIN SERVICES
07/13/23	E0045265	Steven R Kelso		57.64	0.00	ELS COLUMBUS
07/13/23	E0045266	Rochelle R Kort	TRAVEL REIMBURSEMENT	462.57	0.00	GRAND ISLAND
07/13/23	E0045267	Sarah L. Kort		422.48	0.00	ADMIN SERVICES
07/13/23	E0045269	Kathy M. Margheim		91.70	0.00	COLUMBUS
07/13/23	E0045271	Dr. Susan W. McDowall		2,324.34	2,324.34	GRAND ISLAND
07/13/23	E0045272	Sondra L Meyer		110.70	0.00	ADMIN SERVICES
07/13/23	E0045273	Scott C. Miller		106.46	0.00	ADMIN SERVICES
07/13/23	E0045274	Kimberly Milovac	DECORATIONS	98.70	0.00	HASTINGS
07/13/23	E0045275	Jerry J. Muller		957.43	0.01	COLUMBUS
07/13/23	E0045277	Thomas D. Peters		294.75	0.00	ADMIN SERVICES
07/13/23	E0045278	Brenda K Preister		788.71	0.01	ADMIN SERVICES
07/13/23	E0045280	John T. Ritzdorf	TRAVEL REIMBURSEMENT	151.33	0.00	COLUMBUS
07/13/23	E0045282	Marlys J Schmidt		117.90	0.00	ELS GRAND ISLAND
07/13/23	E0045283	Danielle L Schwinn		191.92	0.00	ADMIN SERVICES
07/13/23	E0045284	Michelle L Setlik	PROFESS. DEVELOPMENT	3,430.00	3,430.00	ADMIN SERVICES
07/13/23	E0045285	Lauri L Shultis		314.40	0.00	ADMIN SERVICES
07/13/23	E0045286	Michael L. Sobota		95.63	0.00	COLUMBUS
07/13/23	E0045286	Michael L. Sobota	TRAVEL REIMBURSEMENT	40.50	0.00	COLUMBUS
07/13/23	E0045287	Matthew L Strampher		104.80	0.00	ELS GRAND ISLAND
07/13/23	E0045288	Sara M Stroman		70.74	0.00	ELS HASTINGS
07/13/23	E0045289	Margaret R Treffer		65.50	0.00	ADMIN SERVICES
07/13/23	E0045290	Colleen R Vetick		127.73	0.00	ADMIN SERVICES
07/13/23	E0045291	Janel M Walton		403.48	0.00	ADMIN SERVICES
07/13/23	E0045292	Ashley Weets		51.09	0.00	GRAND ISLAND
07/20/23	E0045293	Pamela K Bales	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
07/20/23	E0045294	Aaron R. Christensen	STIPEND	200.00	0.00	ADMIN SERVICES
07/20/23	E0045295	Jason L Davis	TRAVEL REIMBURSEMENT	65.50	0.00	ELS HASTINGS
07/20/23	E0045296	Kerri D. Dey	TRAVEL REIMBURSEMENT	64.19	0.00	ADMIN SERVICES
07/20/23	E0045297	Michael D. Gapp	TRAVEL REIMBURSEMENT	310.50	0.00	ADMIN SERVICES
07/20/23	E0045298	Lisa L Gdowski	TRAVEL REIMBURSEMENT	510.95	0.01	ADMIN SERVICES
07/20/23	E0045299	William A Gordon	TRAVEL REIMBURSEMENT	286.89	0.00	ADMIN SERVICES
07/20/23	E0045300	Lora J Hastreiter	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
07/20/23	E0045301	Brian G Hoffman	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
07/20/23	E0045302	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
07/20/23	E0045303	Shannon D James	TRAVEL REIMBURSEMENT	100.00	0.00	ADMIN SERVICES
07/20/23	E0045304	Krynn K Larsen	TRAVEL REIMBURSEMENT	235.80	0.00	ADMIN SERVICES

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07/20/23	E0045305	Barbara A Larson	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
07/20/23	E0045306	Erin J Lesiak	TRAVEL REIMBURSEMENT	78.75	0.00	GRAND ISLAND
07/20/23	E0045307	Joshua Ole Leth	TRAVEL REIMBURSEMENT	72.05	0.00	HASTINGS
07/20/23	E0045309	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	318.99	0.00	ADMIN SERVICES
07/20/23	E0045310	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
07/20/23	E0045311	Andrew J. Rayburn	CDL UPDATES	49.00	0.00	HASTINGS
07/20/23	E0045313	Shawn P Riley	TRAVEL REIMBURSEMENT	316.37	0.00	ELS IV
07/20/23	E0045315	Cindy Sanchez	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
07/20/23	E0045316	Michele L. Schroer	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
07/20/23	E0045317	Lori A. Scroggin	TRAVEL REIMBURSEMENT	90.39	0.00	ELS IV
07/20/23	E0045318	Kyle L Sterner	TRAVEL REIMBURSEMENT	191.26	0.00	GRAND ISLAND
07/20/23	E0045319	Tracy L Watts	TRAVEL REIMBURSEMENT	101.53	0.00	ADMIN SERVICES
07/27/23	E0045320	Fredrick A. Benzel		262.00	0.00	ELS GRAND ISLAND
07/27/23	E0045321	Tara M Bialas		127.73	0.00	HASTINGS
07/27/23	E0045323	Karol K. Cavanaugh		204.36	0.00	ELS IV
07/27/23	E0045324	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
07/27/23	E0045325	Jordan E. Eisenmenger		146.72	0.00	ADMIN SERVICES
07/27/23	E0045326	Alison L Feeney		124.45	0.00	HASTINGS
07/27/23	E0045327	Lauren Gillespie	TRAVEL REIMBURSEMENT	499.85	0.00	ADMIN SERVICES
07/27/23	E0045328	Georgina Lynn Hueske		32.75	0.00	HASTINGS
07/27/23	E0045329	Denise Marie Kingery	TRAVEL REIMBURSEMENT	179.47	0.00	GRAND ISLAND
07/27/23	E0045331	Bradley D. Korth	TRAVEL REIMBURSEMENT	79.91	0.00	ELS COLUMBUS
07/27/23	E0045333	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	218.12	0.00	ADMIN SERVICES
07/27/23	E0045334	Pamela A. Northup	TRAVEL REIMBURSEMENT	358.29	0.00	GRAND ISLAND
07/27/23	E0045335	Raece W. Paulsen	TRAVEL REIMBURSEMENT	554.15	0.01	ADMIN SERVICES
07/27/23	E0045336	Wilfred J Piitz	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
07/27/23	E0045337	Crystal M Ramm	TRAVEL REIMBURSEMENT	215.50	0.00	ELS COLUMBUS
07/27/23	E0045338	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	267.24	0.00	ELS GRAND ISLAND
07/27/23	E0045340	Callie Watson	VOLUNTEER MEETING	38.78	0.00	GRAND ISLAND
TOTAL				5,404,241.30		