DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506021	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
10/05/23	0506022	Amazon.Com	CAMERA BAG	51.98	1,427.99	COLUMBUS
10/05/23	0506022	Amazon.Com	HALLOWEEN DECOR	51.98	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	BROCHURE BOX	43.40	1,427.99	COLUMBUS
10/05/23	0506022	Amazon.Com	HEADPHONES	85.85	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	TOTE BAGS	415.16	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	BOOK	31.70	1,427.99	HASTINGS
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	70.74	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	HAND TROLLEY	89.69	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	SD CARD	31.98	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	LOCK BOX	179.99	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	238.51	1,427.99	ADMIN SERVICES
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	47.02	1,427.99	HASTINGS
10/05/23	0506022	Amazon.Com	MOBILE STANDING DESK	89.99	1,427.99	COLUMBUS
10/05/23	0506024	B-D Construction Inc	FINE ARTS/RESOURCE CNT	8,856.90	8,856.90	COLUMBUS
10/05/23	0506025	Baird Holm LLP	LEGAL FEES	200.00	0.00	ADMIN SERVICES
10/05/23	0506027	Michael Barton	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/05/23	0506029	James Bathen	LINE JUDGE	60.00	0.00	COLUMBUS
10/05/23	0506031	Benevolent & Protective Order of El	GREENS FEES	1,309.00	1,309.00	COLUMBUS
10/05/23	0506033	Bierman Contracting Inc	NORTH ED ROOF	18,060.30	36,278.30	COLUMBUS
10/05/23	0506033	Bierman Contracting Inc	PHYSICAL ED SOFFIT	18,218.00	36,278.30	COLUMBUS
10/05/23	0506034	Black Hills Energy	NATURAL GAS	732.76	0.01	COLUMBUS
10/05/23	0506035	Kimberly R Burgan	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
10/05/23	0506039	Carnegie Dartlet LLC	ONLINE ADVERTISING	707.69	0.01	ADMIN SERVICES
10/05/23	0506040	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	641.70	0.01	GRAND ISLAND
10/05/23	0506043	Chartwells Dining Services	CATERING	621.41	0.01	ADMIN SERVICES
10/05/23	0506043	Chartwells Dining Services	FA 2023 MEAL VOUCHER	250.00	0.01	HASTINGS
10/05/23	0506050	Columbus Screen Printing Inc	TSHIRTS	268.00	0.00	COLUMBUS
10/05/23	0506051	Columbus Telegram	BUDGET NOTICE	61.27	0.00	ADMIN SERVICES
10/05/23	0506052	Columbus Telegram	ADVERTISING	1,259.60	1,259.60	ADMIN SERVICES
10/05/23	0506053	Columbus Telegram	MEETING NOTICE	8.46	0.00	ADMIN SERVICES
10/05/23	0506054	Columbus Telegram	CLASSIFIED ADS	1,949.34	1,949.34	ADMIN SERVICES
10/05/23	0506055	Columbus Telegram	ADVERTISING	668.01	0.01	COLUMBUS
10/05/23	0506057	Constellation NewEnergy Gas Di ivision	NATURAL GAS	233.89	0.00	COLUMBUS
10/05/23	0506060	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
10/05/23	0506062	Dana F Cole & Company LLP	AUDIT SERVICES	14,000.00	14,000.00	ADMIN SERVICES
10/05/23	0506064	Dental Health Products Inc	REPAIRS	588.95	0.01	HASTINGS
10/05/23	0506066	Susan Dudley	MEAL REIMBURSEMENT	59.96	0.00	COLUMBUS
10/05/23	0506067	Ian Dust	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/05/23	0506071	Encompas	DEPOSIT ON FURNITURE	13,232.30	35,925.27	GRAND ISLAND
10/05/23	0506071	Encompas	DEPOSIT ON FURNITURE	22,692.97	35,925.27	HASTINGS
10/05/23	0506072	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506075	Essential Personnel	TEMP PERSONNEL FEES	1,502.23	2,970.39	ADMIN SERVICES
10/05/23	0506075	Essential Personnel	TEMP PERSONNEL FEES	781.30	2,970.39	ADMIN SERVICES
10/05/23	0506075	Essential Personnel	TEMP EMPLOYEE FEES	686.86	2,970.39	ADMIN SERVICES
10/05/23	0506076	Fas-Break Windshield Repair	REPAIRS	200.00	0.00	COLUMBUS
10/05/23	0506078	FleetPride Inc	TRUK REPAIRS	2,163.52	2,163.52	HASTINGS
10/05/23	0506080	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
10/05/23	0506086	Monica E Goodell	TRAVEL REIMBURSEMENT	465.05	0.00	KEARNEY
10/05/23	0506087	Grainger	STEEL DRUM	516.78	0.01	HASTINGS
10/05/23	0506088	City of Grand Island - Utiliti ies	UTILITIES	17,286.95	17,286.95	GRAND ISLAND
10/05/23	0506089	Grand Island Independent	BUDGET MEETING NOTICE	535.85	0.01	ADMIN SERVICES
10/05/23	0506090	Grand Island Independent	ADVERTISING	2,539.70	2,539.70	ADMIN SERVICES
10/05/23	0506091	Grand Island Independent	CLASSIFIED ADS	1,212.44	1,212.44	ADMIN SERVICES
10/05/23	0506092	Grand Island Independent	MEETING NOTICE	11.20	0.00	ADMIN SERVICES
10/05/23	0506093	Graybar Electrical Company	IT EQUIPMENT	3,972.51	3,972.51	ADMIN SERVICES
10/05/23	0506094	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	125.76	0.00	ELS IV
10/05/23	0506097	Hastings Student Accounts	TRAINING	69.00	0.00	GRAND ISLAND
10/05/23	0506098	Hastings Utilities	TOWNHOUSE UTLITIES	42.21	0.00	HASTINGS
10/05/23	0506100	Healthstream	CLINICAL QTRLY REQUIRMENT	750.50	0.01	GRAND ISLAND
10/05/23	0506101	Heartland Disposal Inc	GARBAGE SRV	785.00	0.01	GRAND ISLAND
10/05/23	0506102	Holdrege Daily Citizen	MEETING NOTICE	7.33	0.00	ADMIN SERVICES
10/05/23	0506103	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
10/05/23	0506104	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	4,522.21	4,626.97	HASTINGS
10/05/23	0506104	Home Depot U.S.A. Dba the Home e Depo	SOAP DISPENSERS	104.76	4,626.97	GRAND ISLAND
10/05/23	0506105	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
10/05/23	0506106	Connie A. Hultine	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
10/05/23	0506107	Intrado Life & Safety, Inc	ANNUAL MAINTENANCE	5,835.00	5,835.00	ADMIN SERVICES
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	1,114.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	MEDICAL GASES	43.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	33.30	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	AUTB SUPPLIES	249.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	2,378.78	3,879.03	GRAND ISLAND
10/05/23	0506109	Jackson Services Inc	LAUNDRY SERVICE	18.56	0.00	HASTINGS
10/05/23	0506110	Jackson Services Inc	LAUNDRY SERVICE	11.44	0.00	HASTINGS
10/05/23	0506111	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
10/05/23	0506112	Jackson Services Inc	LAUNDRY SERVICE	1,215.86	1,215.86	HASTINGS
10/05/23	0506113	Jackson Services Inc	LAUNDRY SERVICE	1,442.22	1,442.22	ADMIN SERVICES
10/05/23	0506114	Jackson Services Inc	LAUNDRY SERVICE	264.26	0.00	GRAND ISLAND
10/05/23	0506115	Jackson Services Inc	LAUNDRY SERVICE	24.80	0.00	HASTINGS
10/05/23	0506116	Jackson Services Inc	LAUNDRY SERVICE	66.36	0.00	HASTINGS

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10/05/23	0506117	Jackson Services Inc	LAUNDRY SERVICE	220.72	0.00	HASTINGS
10/05/23	0506118	Jackson Services Inc	LAUNDRY SERVICE	286.64	0.00	HASTINGS
10/05/23	0506119	Jackson Services Inc	LAUNDRY SERVICE	85.04	0.00	HASTINGS
10/05/23	0506120	Jackson Services Inc	LAUNDRY SERVICE	91.52	0.00	HASTINGS
10/05/23	0506121	Jackson Services Inc	LAUNDRY SERVICE	197.78	0.00	HASTINGS
10/05/23	0506122	Jackson Services Inc	LAUNDRY SERVICE	182.84	0.00	HASTINGS
10/05/23	0506123	Jackson Services Inc	LAUNDRY SERVICE	41.40	0.00	HASTINGS
10/05/23	0506124	Jackson Services Inc	LAUNDRY SERVICE	213.84	0.00	HASTINGS
10/05/23	0506125	Jackson Services Inc	LAUNDRY SERVICE	6.76	0.00	HASTINGS
10/05/23	0506126	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
10/05/23	0506127	Jackson Services Inc	LAUNDRY SERVICE	225.79	0.00	KEARNEY
10/05/23	0506129	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	3,487.50	3,487.50	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	ADVERTISING	725.00	0.01	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	MEETING NOTICE	8.46	0.01	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	MEETING NOTICE	235.20	0.01	ADMIN SERVICES
10/05/23	0506132	Paul Keeney	VB OFFICIAL	160.00	0.00	COLUMBUS
10/05/23	0506133	Konica Minolta Business Soluti ions USA Inc	C3070 RENTAL	2,323.92	2,323.92	HASTINGS
10/05/23	0506134	Sarah L. Kort	TRAVEL REIMBURSEMENT	377.28	0.00	ADMIN SERVICES
10/05/23	0506135	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/05/23	0506137	Border States Industries Inc	LAB SUPPLIES	18,957.00	18,957.00	ADMIN SERVICES
10/05/23	0506138	KRVN-FM	COMMERCIALS	125.00	0.00	ADMIN SERVICES
10/05/23	0506140	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	4,307.19	4,307.19	HASTINGS
10/05/23	0506141	Lexington Clipper Herald	ADVERTISING	212.12	0.00	ADMIN SERVICES
10/05/23	0506143	Kazia Marquez	TRAVEL REIMBURSEMENT	57.75	0.00	ADMIN SERVICES
10/05/23	0506146	Matheson-Linweld	WELDING SUPPLIES	3,312.73	4,687.04	GRAND ISLAND
10/05/23	0506146	Matheson-Linweld	WELDING SUPPLIES	1,374.31	4,687.04	HASTINGS
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	43.45	2,372.94	KEARNEY
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	1,479.73	2,372.94	GRAND ISLAND
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	849.76	2,372.94	ADMIN SERVICES
10/05/23	0506152	Patricia K. Mueller	INSTRUCTION FEE	600.00	0.01	ELS COLUMBUS
10/05/23	0506153	Nebraska Community Foundation	SPONSORSHIP	500.00	0.01	KEARNEY
10/05/23	0506156	Northwestern Energy	GAS SERVICES	9.79	0.00	ADMIN SERVICES
10/05/23	0506156	Northwestern Energy	GAS SERVICES	325.51	0.00	KEARNEY
10/05/23	0506156	Northwestern Energy	GAS SERVICES	9.15	0.00	GRAND ISLAND
10/05/23	0506158	Olsson Associates Inc	PARKING LOT	21,714.77	86,032.74	COLUMBUS
10/05/23	0506158	Olsson Associates Inc	TECH DRIVE	64,317.97	86,032.74	GRAND ISLAND
10/05/23	0506159	Omaha Performing Arts Society	TICKETS	882.00	0.01	GRAND ISLAND
10/05/23	0506160	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,999.35	1,999.35	ADMIN SERVICES
10/05/23	0506161	Onedigital Investment Advisors	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
10/05/23	0506162	Ord Area Chamber of Commerce	COPYING FEES	437.19	0.00	ELS COLUMBUS
10/05/23	0506163	Ord Light & Water	ELECTRICITY	323.79	0.00	KEARNEY
10/05/23	0506163	Ord Light & Water	WATER & SEWER FEES	17.00	0.00	KEARNEY
10/05/23	0506163	Ord Light & Water	SANITATION SERVICES	37.21	0.00	KEARNEY

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10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	56.00	0.01	ADMIN SERVICES
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	210.00	0.01	GRAND ISLAND
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	163.00	0.01	COLUMBUS
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	230.00	0.01	HASTINGS
10/05/23	0506167	Paul's Cigar Bar	SEPTMEBER CLASSES	540.00	0.01	ELS HASTINGS
10/05/23	0506169	Amanda Piedrasanta-Morales	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
10/05/23	0506172	Presto X Company	PEST CONTROL	746.00	0.01	HASTINGS
10/05/23	0506173	Quadient, Inc	MAILING SYSTEMS	1,500.00	1,500.00	HASTINGS
10/05/23	0506174	Quality Sound & Communications s Inc	DMX RENTAL	135.00	0.00	ADMIN SERVICES
10/05/23	0506179	Sandra S. Riley	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
10/05/23	0506180	Riverside Technologies, Inc	DOCKING STATION	1,370.00	1,370.00	ADMIN SERVICES
10/05/23	0506181	Noe A Rodriguez	TRAVEL REIMBURSEMENT	555.20	0.01	HASTINGS
10/05/23	0506183	Nancy Ronnau	FLOWER CLASS	880.00	0.01	ELS GRAND ISLAND
10/05/23	0506187	Sapp Brothers Petroleum	FUEL	2,212.50	2,212.50	GRAND ISLAND
10/05/23	0506188	Michael J. Schaefer	CLASS INSTRUCTOR	150.00	0.00	ELS COLUMBUS
10/05/23	0506189	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,089.50	5,089.50	HASTINGS
10/05/23	0506190	Sirius Computer Solutions	IT SERVICES	28,117.61	28,117.61	GRAND ISLAND
10/05/23	0506192	Staples Advantage	OFFICE SUPPLIES	1,355.55	1,355.55	ADMIN SERVICES
10/05/23	0506194	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/05/23	0506197	Sweet Harvest Popcorn Shoppe	POPCORN	52.50	0.00	COLUMBUS
10/05/23	0506198	Sysco Lincoln	WOODLANDS SUPPLIES	480.06	0.00	HASTINGS
10/05/23	0506199	T-Bone Truck Stop Inc	GASOLINE	2,451.40	2,451.40	COLUMBUS
10/05/23	0506200	Darren L. Thompson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/05/23	0506202	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/05/23	0506203	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
10/05/23	0506205	Truescope	CLIPPING PRINT	258.00	0.00	ADMIN SERVICES
10/05/23	0506207	Union Bank Health Benefit Solu utions	FSA FEES	2,248.00	3,104.00	ADMIN SERVICES
10/05/23	0506207	Union Bank Health Benefit Solu utions	HEALTH SAVINGS FEES	856.00	3,104.00	ADMIN SERVICES
10/05/23	0506208	United States Post Office Attn n: Craig Harmon	POSTAGE	375.00	0.00	GRAND ISLAND
10/05/23	0506209	University of Nebraska Kearney	REPLACE ROOM KEY	55.00	0.00	KEARNEY
10/05/23	0506210	Brian E Urbom	TRAVEL REIMBURSEMENT	298.03	0.00	ELS GRAND ISLAND
10/05/23	0506211	US Foods, Inc.	WOODLANDS SUPPLIES	383.28	0.00	HASTINGS
10/05/23	0506214	Vyve Broadband	CABLE TV	1,145.69	1,145.69	COLUMBUS
10/05/23	0506218	Dacia M. Wright	PUMPKIN ACTIVITY	50.00	0.00	ELS HASTINGS
10/12/23	0506220	A & E Electric	REPAIRS	1,500.02	1,500.02	HASTINGS
10/12/23	0506221	Aksarben Roofing	REPAIRS	1,266.19	1,266.19	COLUMBUS
10/12/23	0506222	All Copy Products, Inc.	PRINTING FEES	706.99	0.01	HASTINGS
10/12/23	0506223	Allied Universal Security Serv vices	SECURITY SRV	91,688.92	91,688.92	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	155.58	4,049.96	GRAND ISLAND
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	1,561.85	4,049.96	COLUMBUS

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10/12/23	0506224	Amazon.Com	CABLE	39.99	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	CONNECTOR	81.70	4,049.96	COLUMBUS
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	374.06	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	BATTERIES	5.98	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	STORAGE BINS	36.98	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	POPCORN BAGS	29.99	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	DISPOSABLE GLOVES	453.04	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	111.58	4,049.96	GRAND ISLAND
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	29.97	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	STAPLES	14.90	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	POPCORN BAGS	29.99	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	NYLON TAPE	80.17	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	SOLDERING SUPPLIES	451.78	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	CLASSROOM MATERIAL	576.40	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	SUPPLIES	16.00	4,049.96	ADMIN SERVICES
10/12/23	0506225	Adele Louise Anderson	TRAVEL REIMBURSEMENT	31.44	0.00	ELS COLUMBUS
10/12/23	0506226	John G Arlt	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
10/12/23	0506227	Andrew Baker	LINE JUDGE	60.00	0.01	COLUMBUS
10/12/23	0506227	Andrew Baker	OFFICIALS FEE	680.00	0.01	COLUMBUS
10/12/23	0506228	Michael Barton	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506231	Djordje Bilinac	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506232	Biolase, Inc	KDANEHEYNIBBE	1,355.85	1,355.85	HASTINGS
10/12/23	0506233	Brittney T Biskup	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506234	Black Hills Energy	NATURAL GAS	38.75	0.00	COLUMBUS
10/12/23	0506234	Black Hills Energy	NATURAL GAS	38.60	0.00	KEARNEY
10/12/23	0506235	Michaela Bourn	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506236	Heather J. Breight	STIPEND	120.00	0.00	ELS HASTINGS
10/12/23	0506237	Pamela Jo Breinig	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506238	BSN Sports, LLC	ATHLETIC SUPPLIES	396.50	0.00	COLUMBUS
10/12/23	0506240	The C2 Group	WEBSITE SUPPORT	3,600.00	3,600.00	ADMIN SERVICES
10/12/23	0506241	Carmichael Construction LLC	PLATTE 1ST FLOOR REMODLE	479,475.68	479,475.68	HASTINGS
10/12/23	0506242	Kay M Carpenter	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506243	Cdw Computer Centers	MOUSE	34.48	0.00	HASTINGS
10/12/23	0506244	Center for Resource Solutions	ATTESTATION FEE	150.00	0.00	ADMIN SERVICES
10/12/23	0506245	Central Catholic Middle-High S School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506246	Central Nebraska Bobcat	LEASE PAYMENT-HEOT	9,000.00	9,000.00	HASTINGS
10/12/23	0506247	Central Neb Water Cond Inc	SALT	59.25	0.00	GRAND ISLAND
10/12/23	0506248	Chartwells Dining Services	CATERING	1,098.00	124,353.85	HASTINGS
10/12/23	0506248	Chartwells Dining Services	CATERING	33.00	124,353.85	HASTINGS
10/12/23	0506248	Chartwells Dining Services	CATERING	2,696.40	124,353.85	ADMIN SERVICES
10/12/23	0506248	Chartwells Dining Services	MEAL PLAN BILLING	120,526.45	124,353.85	ADMIN SERVICES
10/12/23	0506249	Coca Cola Bottling Company	BEVERAGES	212.70	0.00	HASTINGS
10/12/23	0506251	City of Columbus	DISPOSAL SERVICE	48.99	0.00	COLUMBUS
10/12/23	0506252	Columbus Credit Services	COLLECTION FEES	50.40	0.00	ADMIN SERVICES
10/12/23	0506253	Columbus Express Laundry & Car	LAUNDRY SERVICE	81.12	0.00	ELS COLUMBUS

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		r Wash				
10/12/23	0506254	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
10/12/23	0506255	Coordinating Commission for Postsecondary Education	ANNUAL RENEWAL	350.00	0.00	ADMIN SERVICES
10/12/23	0506256	Cozad Area Chamber of Commerce	MEMBERSHIP	100.00	0.00	ELS IV
10/12/23	0506257	Culligan of Columbus	WATER/REPAIRS	187.50	0.01	COLUMBUS
10/12/23	0506257	Culligan of Columbus	SALT	389.20	0.01	COLUMBUS
10/12/23	0506257	Culligan of Columbus	EQUIP RENTAL	14.05	0.01	ADMIN SERVICES
10/12/23	0506258	Crystal Day	PRESENTER FEE	175.00	0.00	ELS IV
10/12/23	0506259	Elm Creek Public School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506260	Essential Personnel	TEMP PERSONNEL FEES	680.68	0.01	ADMIN SERVICES
10/12/23	0506261	Fireplace Stone & Patio	TOWNHOUSE BLDG SUPPLY	12,858.64	12,858.64	HASTINGS
10/12/23	0506262	Rebecca J. Fisher	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506263	Shuraya M. Frauendorfer	LINE JUDGE	70.00	0.00	COLUMBUS
10/12/23	0506264	Julie K Freburg	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506265	Carol A. Fuchser	TRAVEL REIMBURSEMENT	95.63	0.00	GRAND ISLAND
10/12/23	0506266	GI Connect Association	PRESENTER FEES	830.00	0.01	ELS GRAND ISLAND
10/12/23	0506268	Fheg-Gi Campus Bookstore	TEXTBOOKS	2,625.00	3,378.24	COLUMBUS
10/12/23	0506268	Fheg-Gi Campus Bookstore	TEXTBOOKS	262.50	3,378.24	COLUMBUS
10/12/23	0506268	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	490.74	3,378.24	AREA WIDE
10/12/23	0506270	Charles D. Gubbels	OFFICIALS FEE	560.00	0.01	COLUMBUS
10/12/23	0506271	Bobbi Gustason	TRAVEL REIMBURSEMENT	129.69	0.00	GRAND ISLAND
10/12/23	0506272	Jeffrey Haas	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506273	Sandy K. Hall	SCOREBOOK OPERATOR	35.00	0.00	COLUMBUS
10/12/23	0506273	Sandy K. Hall	SCOREBOOK OPERATOR	35.00	0.00	COLUMBUS
10/12/23	0506274	Kelsey D. Hanshaw	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506275	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,002.15	1,002.15	HASTINGS
10/12/23	0506276	Hastings Senior High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506277	Hastings Student Accounts	LEADERSHIP FEES	3,655.00	3,739.00	HASTINGS
10/12/23	0506277	Hastings Student Accounts	CPR TRAINING	84.00	3,739.00	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	BUDGET HEARING NOTIC	47.12	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	CLASSIFIES ADS	385.00	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	MEETING NOTICE	9.82	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	ADVERTISING	708.75	1,150.69	ADMIN SERVICES
10/12/23	0506279	Hastings Utilities	ELECTRIC	626.06	13,046.41	HASTINGS
10/12/23	0506279	Hastings Utilities	NATURAL GAS	1,745.66	13,046.41	HASTINGS
10/12/23	0506279	Hastings Utilities	WATER/SEWER	10,674.69	13,046.41	HASTINGS
10/12/23	0506281	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	966.97	0.01	GRAND ISLAND
10/12/23	0506282	Maureen E Horne	IDP REIMBURSEMENT	1,162.50	1,162.50	ADMIN SERVICES
10/12/23	0506283	Cynthia D. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506284	Rhonda L. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506285	HP Inc.	COMPUTER	2,639.32	2,639.32	ADMIN SERVICES
10/12/23	0506286	Spomenko Ilic	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506287	Industrial Health Services Net twork Inc	DRUG TESTING	584.30	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/12/23	0506288	Intellicom Computer Consulting Inc	IT SUPPLIES	310.85	4,310.85	ADMIN SERVICES
10/12/23	0506288	Intellicom Computer Consulting Inc	MONTHLY BILLING-OCT	4,000.00	4,310.85	ADMIN SERVICES
10/12/23	0506289	J&J Sanitation	RECYCLING	19.60	0.00	KEARNEY
10/12/23	0506290	Jackson Services Inc	AUTO SHIRTS	3,002.30	3,002.30	HASTINGS
10/12/23	0506292	Karen M Johnson	PRESENTER FEE	480.00	0.00	ELS GRAND ISLAND
10/12/23	0506293	Shane Johnson	LINE JUDGE	140.00	0.00	COLUMBUS
10/12/23	0506294	Tamara M. Johnson	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506296	Kearney Area Chamber of Commerce	CAREER DAY FEE	1,025.00	1,025.00	GRAND ISLAND
10/12/23	0506297	Kearney City Utilities Department	WATER/SEWER	53.55	0.01	ADMIN SERVICES
10/12/23	0506297	Kearney City Utilities Department	WATER/SEWER	149.13	0.01	KEARNEY
10/12/23	0506297	Kearney City Utilities Department	SANITATION SERVICES	433.00	0.01	KEARNEY
10/12/23	0506298	Kearney High School	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506299	Paul Keeney	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506300	Kara E. Kliewer	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506301	Bill Krivohlavek	VB OFFICIAL	400.00	0.00	COLUMBUS
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	1,075.58	3,584.00	COLUMBUS
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	54.92	3,584.00	ADMIN SERVICES
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	2,453.50	3,584.00	ADMIN SERVICES
10/12/23	0506303	Kimberly M. Kwapnioski	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506304	Laser Works	NAME PLATE	53.40	0.00	HASTINGS
10/12/23	0506305	Lexington Area Chamber of Commmerce	MEMBERSHIP DUES	275.00	0.00	ELS IV
10/12/23	0506307	Gregory A. List	VB OFFICIAL	160.00	0.00	COLUMBUS
10/12/23	0506308	Loup Power District	HOT WATER HEATER	39.25	60,299.27	COLUMBUS
10/12/23	0506308	Loup Power District	ELECTRICAL SERVICES	60,260.02	60,299.27	COLUMBUS
10/12/23	0506309	Melissa Luthi-Placke	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506311	Matheson-Linweld	LAB SUPPLIES	2,500.00	5,268.78	HASTINGS
10/12/23	0506311	Matheson-Linweld	INDUSTRIAL GASES	2,768.78	5,268.78	COLUMBUS
10/12/23	0506312	Medi Waste Disposal, LLC	WASTER PICKUP	300.00	0.00	GRAND ISLAND
10/12/23	0506313	Metropolis Management & Entertainme	PRESENTATION	2,500.00	2,500.00	ADMIN SERVICES
10/12/23	0506314	Mid Plains Construction Co	SNACK BAR REMODEL	186,909.30	186,909.30	GRAND ISLAND
10/12/23	0506315	LeAndra R. Monie	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506317	Haley Munter	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506318	Murray Natural Integrated Health	PHYSCIAL	628.00	0.01	HASTINGS
10/12/23	0506319	Jennifer Myers	VB OFFICIAL	280.00	0.00	COLUMBUS
10/12/23	0506320	Nebraska Chapter IAEI	REGISTRATION FEES	300.00	0.00	GRAND ISLAND
10/12/23	0506321	Nebraska Public Power District	ELECTRICITY	160.65	0.00	ADMIN SERVICES
10/12/23	0506322	Marcus Nielsen	SOCCER OFFICIAL	170.00	0.00	COLUMBUS

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10/12/23	0506323	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	1,050.00	KEARNEY
10/12/23	0506324	Occupational Health Services	DRUG TESTING	344.00	0.00	COLUMBUS
10/12/23	0506325	Omaha Performing Arts Society	TICKETS	117.00	0.00	GRAND ISLAND
10/12/23	0506326	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
10/12/23	0506327	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL	120.00	0.00	HASTINGS
10/12/23	0506328	Rachel R. Otten	VB LINE JUDGE	175.00	0.00	COLUMBUS
10/12/23	0506329	Pleasant Tents, Llc	SERVICE MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
10/12/23	0506330	Pocket Nurse	MANIKIN PARTS	829.89	0.01	ELS COLUMBUS
10/12/23	0506331	Susan M Poland	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506332	Prairie View Roofing, Llc	ROOFS/GUTTERS HSTGS	62,574.87	62,574.87	HASTINGS
10/12/23	0506333	Presto X Company	PEST CONTROL	225.00	1,007.00	GRAND ISLAND
10/12/23	0506333	Presto X Company	PEST CONTROL	142.00	1,007.00	KEARNEY
10/12/23	0506333	Presto X Company	PEST CONTROL	149.00	1,007.00	COLUMBUS
10/12/23	0506333	Presto X Company	PEST CONTROL	272.00	1,007.00	GRAND ISLAND
10/12/23	0506333	Presto X Company	PEST CONTROL	119.00	1,007.00	COLUMBUS
10/12/23	0506333	Presto X Company	PEST CONTROL	50.00	1,007.00	HASTINGS
10/12/23	0506333	Presto X Company	PEST CONTROL	50.00	1,007.00	KEARNEY
10/12/23	0506335	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
10/12/23	0506336	Austin H. Remm	TRAVEL REIMBURSEMENT	103.50	0.00	ADMIN SERVICES
10/12/23	0506337	Josephine M. Richards	VB LINE JUDGE	105.00	0.00	COLUMBUS
10/12/23	0506338	Corey L Rieck	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
10/12/23	0506339	Nancy Ronnau	CLASS INSTRUCTOR	855.00	0.01	ELS HASTINGS
10/12/23	0506340	Rutt's Heating & Air Condition ning I	INSPECT CHILLER	2,760.00	2,760.00	COLUMBUS
10/12/23	0506341	Timothy L. Salmen	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506342	Scholarship Solutions, LLC	SUBSCRIPTION FEE	3,400.00	3,400.00	ADMIN SERVICES
10/12/23	0506343	Amanda L. Shoemaker	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506344	Bobby Simetich	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/12/23	0506345	Nicolette L. Sjuts	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506346	Cynthia S. Smith	CLASS INSTRUCTOR	120.00	0.00	ELS IV
10/12/23	0506347	Regina J Somer	TRAVEL REIMBURSEMENT	29.48	0.00	HASTINGS
10/12/23	0506348	Paula D. Southworth	TRAVEL REIMBURSEMENT	124.45	0.00	HASTINGS
10/12/23	0506349	Spectrum Reach, LLC	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
10/12/23	0506350	Staples Advantage	OFFICE SUPPLIES	425.64	0.00	COLUMBUS
10/12/23	0506351	Ryan Stejskal	VB OFFICIAL	160.00	0.00	COLUMBUS
10/12/23	0506353	Darren L. Thompson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/12/23	0506354	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
10/12/23	0506355	United States Post Office Attn n: Craig Harmon	POSTAGE	500.00	0.01	GRAND ISLAND
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	1,046.02	3,802.75	COLUMBUS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	1,563.34	3,802.75	HASTINGS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	521.23	3,802.75	HASTINGS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	45.06	3,802.75	GRAND ISLAND
10/12/23	0506357	Voyager Fleet Systems	FUEL CARDS	627.10	3,802.75	KEARNEY
10/12/23	0506358	Keri A Waddle	MEETING	125.00	0.00	ADMIN SERVICES

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10/12/23	0506359	Waldinger Corporation	COOLER REPAIR	724.87	0.01	HASTINGS
10/12/23	0506360	Water Engineering Inc	MONITOR BOILERS	1,500.00	2,436.66	COLUMBUS
10/12/23	0506360	Water Engineering Inc	BOILER MAINTENANCE	936.66	2,436.66	HASTINGS
10/12/23	0506362	Brett C. Wells	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
10/12/23	0506363	Wells Fargo	LODGING	114.16	0.00	GRAND ISLAND
10/12/23	0506364	Wells Fargo	TEXTBOOKS	106.46	0.00	COLUMBUS
10/12/23	0506365	Wells Fargo	MEMORY CARD	66.98	0.00	HASTINGS
10/12/23	0506366	Wells Fargo	LAB SUPPLIES	2,731.31	2,731.31	COLUMBUS
10/12/23	0506367	Wells Fargo	TOOLS	121.17	0.00	COLUMBUS
10/12/23	0506368	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506369	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506370	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506371	Wells Fargo	LICENSE RENEWAL	995.00	0.01	COLUMBUS
10/12/23	0506372	Wells Fargo	ALARM BUZZER	475.00	0.00	ADMIN SERVICES
10/12/23	0506373	Wells Fargo	POWER SUPPLY	700.00	0.01	COLUMBUS
10/12/23	0506374	Wells Fargo	HAZMAT BOOK	313.76	0.00	COLUMBUS
10/12/23	0506375	Wells Fargo	CONTAINER LIDS	27.83	0.00	GRAND ISLAND
10/12/23	0506376	Wells Fargo	T-SHIRTS	745.60	0.01	ADMIN SERVICES
10/12/23	0506377	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506378	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506379	Wells Fargo	MESSAGING SOFTWARE	10.02	0.00	ADMIN SERVICES
10/12/23	0506380	Wells Fargo	MESSAGING SOFTWARE	14.87	0.00	ADMIN SERVICES
10/12/23	0506381	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506382	Wells Fargo	MESSAGING SOFTWARE	10.02	0.00	ADMIN SERVICES
10/12/23	0506383	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506384	Wells Fargo	MESSAGING SOFTWARE	10.14	0.00	ADMIN SERVICES
10/12/23	0506385	Wells Fargo	MESSAGING SOFTWARE	10.10	0.00	ADMIN SERVICES
10/12/23	0506386	Wells Fargo	MICROSCOPE SLIDES	285.90	0.00	GRAND ISLAND
10/12/23	0506387	Wells Fargo	LODGING	2,289.60	2,289.60	COLUMBUS
10/12/23	0506388	Wells Fargo	LAB SUPPLIES	177.50	0.00	COLUMBUS
10/12/23	0506389	Wells Fargo	LAB SUPPLIES	118.18	0.00	COLUMBUS
10/12/23	0506390	Wells Fargo	LODGING	757.90	0.01	GRAND ISLAND
10/12/23	0506391	Wells Fargo	AMDT TOOLS	778.60	0.01	HASTINGS
10/12/23	0506392	Wells Fargo	LODGING	1,939.23	1,939.23	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	2,934.10	19,259.75	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	4,955.90	19,259.75	HASTINGS
10/12/23	0506393	Wilkins Architecture Design Pl lannin	FIBER PROJECT	2,940.00	19,259.75	ADMIN SERVICES
10/12/23	0506393	Wilkins Architecture Design Pl lannin	200 WING REMODEL	4,046.60	19,259.75	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	TRIPLEX DORMS	4,383.15	19,259.75	ADMIN SERVICES
10/12/23	0506394	Luke Willamon	VB OFFICIAL	60.00	0.00	COLUMBUS
10/12/23	0506395	Jacob A. Willems	MEETING	125.00	0.00	ADMIN SERVICES

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10/19/23	0506397	Awards & Engraving	NAME BADGES	34.50	0.00	COLUMBUS
10/19/23	0506398	Baristas Daily Grind	CLASS - AVOR 3000	450.00	0.00	ELS IV
10/19/23	0506402	The Broken Mug, LLC	REFRESHMENTS	774.50	0.01	ADMIN SERVICES
10/19/23	0506403	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	1,398.52	1,398.52	ADMIN SERVICES
10/19/23	0506406	Chartwells Dining Services	MEETING LUNCH	42.50	0.00	ADMIN SERVICES
10/19/23	0506407	Chartwells Dining Services		195.50	0.00	COLUMBUS
10/19/23	0506408	Chartwells Dining Services	MEALS - SOCCER TEAM	4,020.50	4,020.50	COLUMBUS
10/19/23	0506409	Chartwells Dining Services	MEALS - SOCCER TEAM	2,244.00	2,244.00	COLUMBUS
10/19/23	0506410	Chartwells Dining Services	REFRESHMENTS/LUNCH	3,925.50	3,925.50	HASTINGS
10/19/23	0506413	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
10/19/23	0506416	Betty M. Czarnek	CLASS INSTRUCTOR	70.00	0.00	ELS GRAND ISLAND
10/19/23	0506419	Eakes Office Solutions	FILE CABINETS	1,873.54	1,873.54	HASTINGS
10/19/23	0506421	EJ Drywall	WALL REPAIR	4,344.08	4,344.08	KEARNEY
10/19/23	0506423	Jennifer Fehringer/Charcuterie	CLASS INSTRUCTOR	1,625.00	1,625.00	ELS HASTINGS
10/19/23	0506425	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
10/19/23	0506428	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
10/19/23	0506434	Tod D. Heier	TRAVEL REIMBURSEMENT	150.65	0.00	COLUMBUS
10/19/23	0506437	Johnson Fitness & Wellness	EQUIPMENT REPAIR	885.05	0.01	HASTINGS
10/19/23	0506439	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	200.00	0.00	KEARNEY
10/19/23	0506440	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	50.00	0.00	KEARNEY
10/19/23	0506441	Kearney Moving Service	MOVING FEES	4,200.00	4,200.00	ADMIN SERVICES
10/19/23	0506442	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	83.84	0.00	ELS IV
10/19/23	0506447	Border States Industries Inc	LAB SUPPLIES	6,103.50	6,134.40	ADMIN SERVICES
10/19/23	0506447	Border States Industries Inc	LAB SUPPLIES	30.90	6,134.40	COLUMBUS
10/19/23	0506448	Kush Bros Inc	IRRIGATION REPAIRS	1,356.00	1,356.00	COLUMBUS
10/19/23	0506450	Lexington Area Chamber of Comm merce	MARKETING	50.00	0.00	COLUMBUS
10/19/23	0506451	Lexington City	TRASH SERVICES	366.18	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	PEST CONTROL	95.22	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	CUSTODIAL SERVICES	9,626.77	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	WATER & SEWER	206.55	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	ELECTRICITY	2,292.35	12,587.07	KEARNEY
10/19/23	0506452	Lincoln Electric Company	WELDING SUPPLIES	750.00	0.01	GRAND ISLAND
10/19/23	0506453	Medical Assisting Education Re eview Board	SERVICE FEE	1,700.00	1,700.00	GRAND ISLAND
10/19/23	0506454	Kazia Marquez	DECORATIONS	105.55	0.00	GRAND ISLAND
10/19/23	0506456	Matheson-Linweld	WELDING SUPPLIES	897.78	1,663.98	COLUMBUS
10/19/23	0506456	Matheson-Linweld	WELDING SUPPLIES	423.00	1,663.98	GRAND ISLAND
10/19/23	0506456	Matheson-Linweld	LAB SUPPLIES	343.20	1,663.98	COLUMBUS
10/19/23	0506457	Sean F. McDonald	TRAVEL REIMBURSEMENT	101.53	0.00	COLUMBUS
10/19/23	0506458	Midwest Connect LLC	POSTAGE	559.69	0.01	ADMIN SERVICES
10/19/23	0506458	Midwest Connect LLC	POSTAGE	273.60	0.01	GRAND ISLAND
10/19/23	0506458	Midwest Connect LLC	POSTAGE	28.69	0.01	KEARNEY
10/19/23	0506459	Miracle Entertainment, LLC	DJ FOR DANCE	1,200.00	1,200.00	ADMIN SERVICES

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10/19/23	0506462	Multicultural Coalition	SPONSORSHIP	500.00	0.01	ADMIN SERVICES
10/19/23	0506464	Deere Credit, Inc	BACKHOE LEASE	20,155.35	50,334.15	HASTINGS
10/19/23	0506464	Deere Credit, Inc	WHEEL LOADER LEASE	30,178.80	50,334.15	HASTINGS
10/19/23	0506465	Benjamin Musick	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
10/19/23	0506466	Mustang, Inc.	T-SHIRT ORDER	2,581.00	2,581.00	HASTINGS
10/19/23	0506467	National Council of Teachers o of Mat Of Mathematics	REGISTRATION FEE	115.00	0.00	ADMIN SERVICES
10/19/23	0506468	Nebraska Economic Developers A Association	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
10/19/23	0506469	Nebraska Public Power District	ELECTRICITY	3,809.00	3,809.00	KEARNEY
10/19/23	0506470	New Readers Press	NEWS FOR YOU	547.87	0.01	ADMIN SERVICES
10/19/23	0506471	New Wave Concrete LLC	CONCRETE WORK	4,048.00	4,048.00	HASTINGS
10/19/23	0506472	Northwestern Energy	GAS SERVICES	937.20	0.01	GRAND ISLAND
10/19/23	0506476	Patterson Dental Company Inc	DENTAL LAB SUPPLIES	826.50	0.01	HASTINGS
10/19/23	0506480	Pizza Ranch	KICK-OFF EVENT	568.36	0.01	ADMIN SERVICES
10/19/23	0506483	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,410.42	1,410.42	COLUMBUS
10/19/23	0506486	Riverside Portables LLC	PORTABLE TOILETS	285.00	0.00	COLUMBUS
10/19/23	0506487	Deandra D. Rodriguez	TRAVEL REIMBURSEMENT	204.47	2,594.97	ADMIN SERVICES
10/19/23	0506490	Sapp Brothers Petroleum	HEOT SUPPLIES	290.72	0.00	HASTINGS
10/19/23	0506495	Spectrum Reach, LLC	COMMERCIALS	3,275.90	3,275.90	ADMIN SERVICES
10/19/23	0506496	Staples Advantage	OFFICE SUPPLIES	815.77	0.01	HASTINGS
10/19/23	0506497	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	51.09	0.00	ELS IV
10/19/23	0506499	T-Bone Truck Stop Inc	DIESEL	1,390.30	1,390.30	COLUMBUS
10/19/23	0506501	Tom Ummel Sr. Tree Service/She effiel	TREE STUMPS	223.73	0.00	GRAND ISLAND
10/19/23	0506502	Ultradent Products Inc	GLASSES & LENSES	20,476.69	20,476.69	HASTINGS
10/19/23	0506503	Union Bank Health Benefit Solu utions	HSA FEES	292.00	1,040.00	ADMIN SERVICES
10/19/23	0506503	Union Bank Health Benefit Solu utions	FSA FEES	748.00	1,040.00	ADMIN SERVICES
10/19/23	0506504	United States Post Office Attn n: Postmaster	SERVICE FEE	354.00	0.00	KEARNEY
10/19/23	0506505	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	240.00	0.00	ELS GRAND ISLAND
10/19/23	0506506	US Foods, Inc.	WOODLANDS SUPPLIES	2,013.02	2,013.02	HASTINGS
10/19/23	0506507	Veolia ES Technical Solutions LLC	WASTE PICK-UP	2,315.56	9,534.76	ADMIN SERVICES
10/19/23	0506507	Veolia ES Technical Solutions LLC	WASTE PICK-UP	7,219.20	9,534.76	ADMIN SERVICES
10/19/23	0506508	Verizon Wireless	IPAD MINIS	398.10	0.01	ADMIN SERVICES
10/19/23	0506508	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
10/19/23	0506510	Woodlands Dining Room	APPRECIATION EVENT	1,000.00	1,000.00	HASTINGS
10/19/23	0506511	Woodlands Dining Room	SLUSHY SUPPLIES	75.00	0.00	HASTINGS
10/19/23	0506513	Yuja Inc	VIDEO SERVICE	3,500.00	3,500.00	ADMIN SERVICES
10/19/23	0506514	Zimmerman Printing/Shirt Shack	T-SHIRTS	1,018.00	1,018.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/26/23	0506515	All Makes Office Equip Co	CHAIR	394.10	0.00	GRAND ISLAND
10/26/23	0506516	Allen Tree Service	TREE REMOVAL	3,375.00	3,375.00	HASTINGS
10/26/23	0506517	Amazon.Com	WHITEBOARDS	3,706.71	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	128.47	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	262.03	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	MAGAZINE RACK	79.99	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	CALCULATOR	7.69	8,463.53	COLUMBUS
10/26/23	0506517	Amazon.Com	EMERGENCY LIGHT	101.08	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	592.86	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	BIKE SEAT	73.52	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	328.38	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	BOOK	73.99	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	GAGE BLOCK	51.60	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	REFRESHMENTS	103.85	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	349.50	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	794.63	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	ROD END	48.49	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BATTERIES	18.88	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	BATTERIES	29.78	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BOOK	109.37	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	FACE POWDER	69.63	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	DUPLICATE KEYS	79.88	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BIKE TUBE	49.90	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	LANYARDS	79.78	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	COAT HOOKS	14.99	8,463.53	COLUMBUS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	58.46	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	96.80	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	228.95	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	139.29	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	7.67	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	CERTIFICATE PAPER	76.08	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	USB JACK PORT	22.49	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	POWER SUPPLIES	485.94	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BLACKLIGHT FLASHLIGH	46.67	8,463.53	ELS GRAND ISLAND
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	146.18	8,463.53	HASTINGS
10/26/23	0506518	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
10/26/23	0506519	Automation Direct	PROGRAM SUPPLIES	475.00	0.00	COLUMBUS
10/26/23	0506520	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
10/26/23	0506520	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
10/26/23	0506521	B&H Photo Video	PROGRAM SUPPLIES	1,008.88	1,327.27	HASTINGS
10/26/23	0506521	B&H Photo Video	DOCUMENT CAMERA	318.39	1,327.27	HASTINGS
10/26/23	0506522	Thomas Bassett	PRESENTER FEE	250.00	0.00	ELS COLUMBUS
10/26/23	0506523	James Bathen	LINE JUDGE	60.00	0.00	COLUMBUS
10/26/23	0506524	Willie Beamon	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/26/23	0506526	Michael Behrens	VOLLEYBALL OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506527	Shilo M. Birnie	STIPEND	125.00	0.00	ADMIN SERVICES

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10/26/23	0506528	Bosselman Energy Inc.	DIESEL FUEL	3,424.47	7,788.62	HASTINGS
10/26/23	0506528	Bosselman Energy Inc.	DIESEL FUEL	4,364.15	7,788.62	HASTINGS
10/26/23	0506529	Karen K Bowlin	TRAVEL REIMBURSEMENT	602.60	0.01	ELS IV
10/26/23	0506530	Boyz in Da Hood	EXHAUST CLEANING	400.00	0.00	HASTINGS
10/26/23	0506531	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	175.00	0.00	COLUMBUS
10/26/23	0506532	Capital Business Systems Inc	PRINTING FEES	1,981.55	2,516.39	ADMIN SERVICES
10/26/23	0506532	Capital Business Systems Inc	PRINTING FEES	534.84	2,516.39	ADMIN SERVICES
10/26/23	0506533	Capital Business Systems Inc	PRINTING FEES	8,384.29	8,384.29	ADMIN SERVICES
10/26/23	0506534	Carnegie Dartlet LLC	ONLINE ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
10/26/23	0506535	Elliott Carraher	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/26/23	0506536	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	1,419.68	COLUMBUS
10/26/23	0506536	Casey's Mail Service LLC	POSTAGE	969.68	1,419.68	COLUMBUS
10/26/23	0506537	CCC Foundation	PAYROLL DEDUCTIONS	4,161.88	4,822.04	AREA WIDE
10/26/23	0506537	CCC Foundation	STAPLES REBATE	660.16	4,822.04	ADMIN SERVICES
10/26/23	0506538	CED Enterprise Electric Inc	PROGRAM SUPPLIES	704.94	0.01	COLUMBUS
10/26/23	0506539	Central Nebraska Equipment LLC	RANGE ROVER ADAPTER	1,647.53	1,647.53	HASTINGS
10/26/23	0506540	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
10/26/23	0506541	Chartwells Dining Services	MEAL PLANS-SEPT 2023	65,528.43	85,989.68	ADMIN SERVICES
10/26/23	0506541	Chartwells Dining Services	CATERING	1,807.50	85,989.68	HASTINGS
10/26/23	0506541	Chartwells Dining Services	CATERING	360.00	85,989.68	HASTINGS
10/26/23	0506541	Chartwells Dining Services	CATERING	117.25	85,989.68	GRAND ISLAND
10/26/23	0506541	Chartwells Dining Services	COST PLUS BILL- JULY	18,176.50	85,989.68	ADMIN SERVICES
10/26/23	0506543	College Park	NOV RENT	7,727.56	7,727.56	GRAND ISLAND
10/26/23	0506544	City of Columbus	DISPOSAL FEES	38.64	0.00	COLUMBUS
10/26/23	0506545	Columbus Credit Services	COLLECTION FEES	105.52	0.00	ADMIN SERVICES
10/26/23	0506546	Columbus Family Resource Cente er Association	NOV RENT	5,800.00	5,800.00	COLUMBUS
10/26/23	0506547	Columbus Family Resource Cente er Association	OCT CLEANING	50.00	0.00	COLUMBUS
10/26/23	0506548	Columbus Innovation Center LLC	NOV RENT	250.00	0.00	COLUMBUS
10/26/23	0506549	Comfort Inn	LODGING	294.00	0.00	COLUMBUS
10/26/23	0506550	Country Inn & Suites-Carlson	LODGING	980.00	1,194.00	COLUMBUS
10/26/23	0506550	Country Inn & Suites-Carlson	LODGING	214.00	1,194.00	COLUMBUS
10/26/23	0506552	Credit Management Services Inc	COLLECTION FEES	64.00	0.00	ADMIN SERVICES
10/26/23	0506553	Cruise Custom Golf Carts	CLUB CAR	20,650.00	20,650.00	HASTINGS
10/26/23	0506554	Grand Kubota	KUBOTA	22,147.22	22,147.22	HASTINGS
10/26/23	0506555	CWP Cleaning LLC	CLEANING SRV	1,500.00	1,500.00	KEARNEY
10/26/23	0506556	Betty M. Czarnek	PRESENTER FEES	25.00	0.00	ELS GRAND ISLAND
10/26/23	0506557	Darling Service Company	SERVICE CALL/REPAIRS	230.00	0.00	HASTINGS
10/26/23	0506559	David A Spencer	VB OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506562	DiSTAR Industries, LLC	REPAIRS	57.00	0.00	COLUMBUS
10/26/23	0506563	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506564	Earl May Seed & Nursery LC	TREE REPLACEMENT	1,714.00	1,714.00	GRAND ISLAND
10/26/23	0506565	Eaton Corporation	MAINTENANCE AGREEMEN	5,269.86	5,269.86	ADMIN SERVICES
10/26/23	0506566	Educational Service Center	SUPPORT FEE	650.00	0.01	HASTINGS

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10/26/23	0506567	Egan Supply Inc	AIR FILTERATION	1,713.96	1,713.96	COLUMBUS
10/26/23	0506568	Ellucian Company, L.P.	CONSULTING FEES	9,187.50	9,187.50	ADMIN SERVICES
10/26/23	0506569	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
10/26/23	0506569	Shirley Enquist	TRAVEL REIMBURSEMENT	19.00	0.00	ELS COLUMBUS
10/26/23	0506570	Essential Personnel	TEMP SERVICES	714.23	1,334.81	ADMIN SERVICES
10/26/23	0506570	Essential Personnel	TEMP SERVICES	620.58	1,334.81	ADMIN SERVICES
10/26/23	0506571	Events Rental LLC	RENTAL/DEPOSIT	374.50	0.00	ADMIN SERVICES
10/26/23	0506572	Farris Engineering Inc	FIBER LOOP UPGRADE	7,200.00	7,200.00	ADMIN SERVICES
10/26/23	0506573	Fas-Break Windshield Repair	WINDSHIELD REPAIR	100.00	0.00	COLUMBUS
10/26/23	0506578	Gaumard Scientific Co Inc	MANIKINS	280,133.06	280,133.06	ADMIN SERVICES
10/26/23	0506580	Grainger	GLOVE BOX DISPENSER	92.18	0.00	HASTINGS
10/26/23	0506580	Grainger	TRANSFORMER	56.42	0.00	KEARNEY
10/26/23	0506581	Grand Island Area Chamber of Commerce	CHAMBER EMAIL	150.00	0.00	GRAND ISLAND
10/26/23	0506582	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK CHG	865.62	145,855.43	AREA WIDE
10/26/23	0506582	Fheg-Gi Campus Bookstore	PELL BOOK CHRGS	144,989.81	145,855.43	AREA WIDE
10/26/23	0506583	City of Grand Island - Utiliti ies	UTILITIES	163.76	0.00	GRAND ISLAND
10/26/23	0506584	Grand Island Entrepreneurial V Ventur	NOV RENT	5,000.00	5,000.00	GRAND ISLAND
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	196.00	0.00	ADMIN SERVICES
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
10/26/23	0506586	Grand Kubota	KUBOTA	22,147.22	22,147.22	HASTINGS
10/26/23	0506587	Brenda Lee Gregory	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506590	Sandy K. Hall	SCOREBOOK OPERATOR	70.00	0.00	COLUMBUS
10/26/23	0506592	Joan I Hasenkamp	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506593	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
10/26/23	0506594	Hastings Economic Development	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
10/26/23	0506595	Hastings Utilities	ELECTRIC	49,620.94	51,737.21	HASTINGS
10/26/23	0506595	Hastings Utilities	HU UNDER CHARGED	2,116.27	51,737.21	HASTINGS
10/26/23	0506596	Heartland Disposal Inc	COMPACTOR PULL FEE	75.00	0.00	GRAND ISLAND
10/26/23	0506597	Hm Cragg Co.	PROGRAM SUPPLIES	1,909.00	1,909.00	ADMIN SERVICES
10/26/23	0506598	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/26/23	0506599	Holdrege Rotary Club	QTRLY DUES	175.50	0.00	ADMIN SERVICES
10/26/23	0506600	Holiday Inn Express Lexington	LODGING	392.00	0.01	COLUMBUS
10/26/23	0506600	Holiday Inn Express Lexington	LODGING	178.00	0.01	COLUMBUS
10/26/23	0506601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	344.98	3,766.30	GRAND ISLAND
10/26/23	0506601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,390.66	3,766.30	KEARNEY
10/26/23	0506601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,983.22	3,766.30	HASTINGS
10/26/23	0506601	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	47.44	3,766.30	GRAND ISLAND

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10/26/23	0506602	Jeffery A Horner	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506603	HP Inc.	COMPUTER/MONITORS	6,510.00	54,035.50	ADMIN SERVICES
10/26/23	0506603	HP Inc.	COMPUTERS	47,525.50	54,035.50	ADMIN SERVICES
10/26/23	0506604	Melinda S. Hunt	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506605	Hy-Vee Inc	CONCESSIONS	119.97	0.00	COLUMBUS
10/26/23	0506606	I Miller Precision Optical Ins strume	TRINOCULAR HEAD	6,259.50	6,259.50	GRAND ISLAND
10/26/23	0506607	Spomenko Ilic	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/26/23	0506608	Innerface Architectural Signag ge Inc	FACULTY SIGNAGE	1,243.13	4,044.60	COLUMBUS
10/26/23	0506608	Innerface Architectural Signag ge Inc	SIGNAGE	2,801.47	4,044.60	GRAND ISLAND
10/26/23	0506609	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	323.07	0.00	HASTINGS
10/26/23	0506610	JJ Keller & Associates	TABLET SRV - MONTHLY	99.00	0.01	HASTINGS
10/26/23	0506610	JJ Keller & Associates	LICENSING	787.50	0.01	HASTINGS
10/26/23	0506612	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	55.02	0.00	HASTINGS
10/26/23	0506612	Elizabeth E. Kavan	TRANSMITTER	73.83	0.00	HASTINGS
10/26/23	0506614	Daryl Korinek	VB OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506616	Border States Industries Inc	LIGHT BULBS	6,614.50	6,614.50	GRAND ISLAND
10/26/23	0506617	Lana J Kruml	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506618	Rylee M. Kwapnioski	VB LINE JUDGE	35.00	0.00	COLUMBUS
10/26/23	0506619	Nick J Lammers		408.07	0.00	ELS GRAND ISLAND
10/26/23	0506621	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
10/26/23	0506623	Beth Mac Arthur	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506624	William F. MacArthur	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506625	Joanne K. Mancuso	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506626	Mary E Martin	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506627	Mary Lanning Business Health	VACCINATION	51.66	0.00	ADMIN SERVICES
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	697.74	1,795.49	HASTINGS
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	693.92	1,795.49	HASTINGS
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	403.83	1,795.49	GRAND ISLAND
10/26/23	0506630	James Mesker	REPAIR POTHOLES	5,500.00	5,500.00	COLUMBUS
10/26/23	0506631	Moocall LTD	SOFTWARE RENEWAL	810.00	0.01	COLUMBUS
10/26/23	0506632	Lisa L. Mount		499.50	0.00	GRAND ISLAND
10/26/23	0506633	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
10/26/23	0506634	Benjamin Musick		168.99	0.00	ADMIN SERVICES
10/26/23	0506636	Olsson Associates Inc	DRIVEWAY EXTENSION	7,278.03	17,842.74	GRAND ISLAND
10/26/23	0506636	Olsson Associates Inc	COLUMBUS PARKING	10,564.71	17,842.74	COLUMBUS
10/26/23	0506637	Ord Area Chamber of Commerce	REFRESHMENTS	173.00	0.00	ELS COLUMBUS
10/26/23	0506639	Keymi Parra Cabrera	TRAVEL REIMBURSEMENT	520.73	0.01	ADMIN SERVICES
10/26/23	0506640	Anna Payne-Polson	TRAVEL REIMBURSEMENT	93.67	0.00	ELS HASTINGS
10/26/23	0506641	Amber L. Pelan		53.71	0.00	ELS COLUMBUS
10/26/23	0506643	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
10/26/23	0506644	Raynor Garage Doors of Central l Nebraska, Inc	DOOR INSTALLATION	2,535.00	2,535.00	HASTINGS

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10/26/23	0506645	Jennifer M. Reece		172.92	0.00	ELS IV
10/26/23	0506647	Allie Remm		78.75	0.00	GRAND ISLAND
10/26/23	0506647	Allie Remm		64.27	0.00	GRAND ISLAND
10/26/23	0506648	Corey L Rieck	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/26/23	0506649	Timothy L. Salmen	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/26/23	0506652	Sirius Computer Solutions	IT SERVICES	21,472.69	21,472.69	GRAND ISLAND
10/26/23	0506654	Chris J Sluka	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506655	Staples Advantage	OFFICE SUPPLIES	1,197.42	1,197.42	ELS HASTINGS
10/26/23	0506656	Shayla L. Stock		95.63	0.00	COLUMBUS
10/26/23	0506658	Renee J. Svoboda	COMMUNITY ED REFUND	1.00	0.00	AREA WIDE
10/26/23	0506659	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
10/26/23	0506660	Uden Plumbing & Heating Co., I Inc.	SINK INSTALLATION	2,054.00	2,054.00	HASTINGS
10/26/23	0506661	University of Nebraska Lincoln	CONFERENCE	415.00	0.00	GRAND ISLAND
10/26/23	0506662	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
10/26/23	0506664	Jose M Velasco	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/26/23	0506666	Vision Service Plan	VISION INSURANCE	1,132.70	5,575.45	ADMIN SERVICES
10/26/23	0506666	Vision Service Plan	VISION INSURANCE	4,442.75	5,575.45	ADMIN SERVICES
10/26/23	0506667	Joshua D Webb		198.47	0.00	GRAND ISLAND
10/26/23	0506668	Wild Plum, Inc.	REFRESHEMENTS	234.00	0.00	ELS COLUMBUS
10/26/23	0506669	Beth M. Wilke	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506671	Calen M Wood	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506672	Chris D. Wright	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/05/23	ACH6145	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,428.12	75,428.12	AREA WIDE
10/06/23	ACH6146	TIAA-CREF	BW CONTRIBUTION	47,981.45	47,981.45	AREA WIDE
10/06/23	ACH6147	Nebraska.Gov	GARNISHMENT	271.20	0.00	AREA WIDE
10/06/23	ACH6148	Nebraska.Gov	GARNISHMENT	214.50	0.00	AREA WIDE
10/06/23	ACH6149	Nebraska.Gov	GARNISHMENT	210.04	0.00	AREA WIDE
10/06/23	ACH6150	Nebraska.Gov	GARNISHMENT	192.31	0.00	AREA WIDE
10/06/23	ACH6151	Nebraska.Gov	GARNISHMENT	6.64	0.00	AREA WIDE
10/10/23	ACH6152	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,407.48	9,407.48	ADMIN SERVICES
10/10/23	ACH6153	Nebraska Child Support Payment t Center	DEDUCTIONS	892.17	0.01	AREA WIDE
10/17/23	ACH6154	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,682.82	76,682.82	AREA WIDE
10/20/23	ACH6155	Nebraska.Gov	GARNISHMENT	344.77	0.00	AREA WIDE
10/20/23	ACH6156	Nebraska.Gov	GARNISHMENT	249.60	0.00	AREA WIDE
10/20/23	ACH6157	Nebraska.Gov	GARNISHMENT	210.25	0.00	AREA WIDE
10/20/23	ACH6158	Nebraska.Gov	GARNISHMENT	180.43	0.00	AREA WIDE
10/20/23	ACH6159	Nebraska.Gov	GARNISHMENT	156.32	0.00	AREA WIDE
10/20/23	ACH6160	Nebraska.Gov	GARNISHMENT	128.37	0.00	AREA WIDE
10/20/23	ACH6161	State of Nebraska	SALES TAX	961.03	0.01	ADMIN SERVICES
10/23/23	ACH6162	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,549.24	9,549.24	ADMIN SERVICES
10/23/23	ACH6163	TIAA-CREF	BW CONTRIBUTION	48,317.45	48,317.45	AREA WIDE
10/23/23	ACH6164	Wells Fargo Card Services Inc	P CARD PAYMENT	126,617.81	126,617.81	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/23	ACH6165	Nebraska Child Support Payment Center	DEDUCTIONS	892.17	0.01	AREA WIDE
10/25/23	ACH6166	State of Nebraska	TAX WITHHOLDING	104,292.42	104,292.42	AREA WIDE
10/30/23	ACH6167	Wells Fargo Bank	DEPOSITAX - FEDERAL	527,797.83	527,797.83	AREA WIDE
10/31/23	ACH6168	Nebraska.Gov	GARNISHMENT	259.45	0.00	AREA WIDE
10/31/23	ACH6169	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
10/05/23	E0046406	Brent E Adrian	TRAVEL REIMBURSEMENT	675.96	0.01	GRAND ISLAND
10/05/23	E0046406	Brent E Adrian	TRAVEL REIMBURSEMENT	57.75	0.01	ADMIN SERVICES
10/05/23	E0046412	Craig A Boroff	TRAVEL REIMBURSEMENT	345.84	0.00	ADMIN SERVICES
10/05/23	E0046420	Wanda J Cloet	REIMBURSEMENT	80.00	0.00	HASTINGS
10/05/23	E0046424	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
10/05/23	E0046425	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	212.22	0.00	ADMIN SERVICES
10/05/23	E0046427	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	85.81	0.00	ADMIN SERVICES
10/05/23	E0046428	Shirley Enquist	TRAVEL REIMBURSEMENT	100.22	0.00	ELS COLUMBUS
10/05/23	E0046431	Maria A Flores	MEAL REIMBURSEMENT	65.00	0.00	GRAND ISLAND
10/05/23	E0046436	Michael J. Garretson	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
10/05/23	E0046439	Madison L. Hajek	TRAVEL REIMBURSEMENT	558.13	0.01	ADMIN SERVICES
10/05/23	E0046440	Amy R. Hammond	TRAVEL REIMBURSEMENT	44.54	0.00	KEARNEY
10/05/23	E0046441	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
10/05/23	E0046443	Lora J Hastreiter	TRAVEL REIMBURSEMENT	121.83	0.00	COLUMBUS
10/05/23	E0046461	Catherine M. Marking	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
10/05/23	E0046467	Benjamin Newton	TRAVEL REIMBURSEMENT	351.15	0.00	ADMIN SERVICES
10/05/23	E0046468	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	88.50	0.00	COLUMBUS
10/05/23	E0046469	Krista S. Niemoth	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES
10/05/23	E0046471	Andrea Persampieri	WELLNESS COMMITTEE	65.70	0.00	GRAND ISLAND
10/05/23	E0046472	Thomas D. Peters	TRAVEL REIMBURSEMENT	227.29	0.00	ADMIN SERVICES
10/05/23	E0046474	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	568.25	0.01	HASTINGS
10/05/23	E0046478	Cindy Sanchez	TRAVEL REIMBURSEMENT	125.67	0.00	COLUMBUS
10/05/23	E0046479	Ashley L. Scheil	TRAVEL REIMBURSEMENT	41.92	0.00	GRAND ISLAND
10/05/23	E0046480	Danielle L Schwinn	TRAVEL REIMBURSEMENT	69.43	0.00	ADMIN SERVICES
10/05/23	E0046480	Danielle L Schwinn	TRAVEL REIMBURSEMENT	58.95	0.00	ELS HASTINGS
10/05/23	E0046485	Matthew L Strampher	TRAVEL REIMBURSEMENT	173.58	0.00	GRAND ISLAND
10/05/23	E0046488	Carmen L. Taylor	TRAVEL REIMBURSEMENT	349.97	0.00	ADMIN SERVICES
10/05/23	E0046492	Keith J Vincik	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
10/05/23	E0046493	Janel M Walton	TRAVEL REIMBURSEMENT	262.00	0.00	ADMIN SERVICES
10/05/23	E0046495	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	351.08	0.00	COLUMBUS
10/05/23	E0046497	Bryce Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
10/12/23	E0046498	Valerie C. Bren	TRAVEL REIMBURSEMENT	286.89	0.00	COLUMBUS
10/12/23	E0046499	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	37.34	0.00	HASTINGS
10/12/23	E0046501	Brenda J Eller	TRAVEL REIMBURSEMENT	210.91	0.00	GRAND ISLAND
10/12/23	E0046502	Shirley Enquist	TRAVEL REIMBURSEMENT	36.03	0.00	ELS COLUMBUS
10/12/23	E0046503	William A Gordon	TRAVEL REIMBURSEMENT	313.09	0.00	ADMIN SERVICES
10/12/23	E0046504	Frederick J. Grabo	TRAVEL REIMBURSEMENT	315.79	0.00	COLUMBUS
10/12/23	E0046505	Lora J Hastreiter	TRAVEL REIMBURSEMENT	89.08	0.00	COLUMBUS
10/12/23	E0046507	Barry J Horner	TRAVEL REIMBURSEMENT	82.53	0.00	ADMIN SERVICES

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10/12/23	E0046508	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	2,019.58	GRAND ISLAND
10/12/23	E0046508	Ross Douglas Huxoll	IDP REIMBURSEMENT	1,963.25	2,019.58	ADMIN SERVICES
10/12/23	E0046510	Denise Marie Kingery	TRAVEL REIMBURSEMENT	273.79	0.00	GRAND ISLAND
10/12/23	E0046511	Emily Klimek	TRAVEL REIMBURSEMENT	115.74	0.00	ADMIN SERVICES
10/12/23	E0046512	Barbara A Larson	TRAVEL REIMBURSEMENT	493.64	0.00	ADMIN SERVICES
10/12/23	E0046513	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	889.41	0.01	ADMIN SERVICES
10/12/23	E0046514	Shawn Patsios	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
10/12/23	E0046515	Wilfred J Piitz	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/12/23	E0046518	Larry R Schmitt	TRAVEL REIMBURSEMENT	229.25	0.00	HASTINGS
10/12/23	E0046519	Shari J Stickels	TRAVEL REIMBURSEMENT	62.88	0.00	GRAND ISLAND
10/12/23	E0046520	Candace L. Walton	CAO MEETING	68.99	0.00	ADMIN SERVICES
10/12/23	E0046521	Diana L. Watson	TRAVEL REIMBURSEMENT	75.33	0.00	ELS IV
10/19/23	E0046528	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	296.06	0.00	ELS IV
10/19/23	E0046530	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	574.44	0.01	ADMIN SERVICES
10/19/23	E0046532	Marni J Danhauer	TRAVEL REIMBURSEMENT	448.02	0.00	ADMIN SERVICES
10/19/23	E0046533	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	183.50	0.00	ADMIN SERVICES
10/19/23	E0046536	Andrew J. Dunn	TRAVEL REIMBURSEMENT	698.53	0.01	COLUMBUS
10/19/23	E0046537	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
10/19/23	E0046541	Carley J Foltz	TRAVEL REIMBURSEMENT	37.99	0.00	ELS COLUMBUS
10/19/23	E0046542	Lori J. Fong	TRAVEL REIMBURSEMENT	90.39	0.00	ELS IV
10/19/23	E0046544	Lisa L Gdowski	TRAVEL REIMBURSEMENT	109.25	0.00	ADMIN SERVICES
10/19/23	E0046550	Brian G Hoffman	TRAVEL REIMBURSEMENT	201.74	0.00	HASTINGS
10/19/23	E0046551	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.44	0.00	ELS COLUMBUS
10/19/23	E0046553	Steven R Kelso	TRAVEL REIMBURSEMENT	73.36	0.00	ELS COLUMBUS
10/19/23	E0046555	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
10/19/23	E0046556	Bradley D. Korth	TRAVEL REIMBURSEMENT	110.04	0.00	ELS COLUMBUS
10/19/23	E0046557	Krynn K Larsen	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
10/19/23	E0046562	Jeanne M Micek	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
10/19/23	E0046565	Benjamin Newton	TRAVEL REIMBURSEMENT	224.01	0.00	ADMIN SERVICES
10/19/23	E0046568	Thomas D. Peters	TRAVEL REIMBURSEMENT	474.31	0.00	ADMIN SERVICES
10/19/23	E0046574	Shawn P Riley	TRAVEL REIMBURSEMENT	201.74	0.00	ELS IV
10/19/23	E0046581	Michele L. Schroer	TRAVEL REIMBURSEMENT	132.83	0.00	ADMIN SERVICES
10/19/23	E0046584	Sharon L Strampher	TRAVEL REIMBURSEMENT	62.88	0.00	ELS GRAND ISLAND
10/19/23	E0046585	Margaret R Treffer	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
10/19/23	E0046586	Keith J Vincik	TRAVEL REIMBURSEMENT	276.50	0.00	ADMIN SERVICES
10/19/23	E0046587	Candace L. Walton	TRAVEL REIMBURSEMENT	669.56	0.01	ADMIN SERVICES
10/19/23	E0046588	Janel M Walton	TRAVEL REIMBURSEMENT	67.50	0.00	ADMIN SERVICES
10/19/23	E0046589	Ashley Weets	EVENT SUPPLIES	350.71	0.00	GRAND ISLAND
10/26/23	E0046592	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
10/26/23	E0046593	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	360.25	0.00	ADMIN SERVICES
10/26/23	E0046594	Pamela K Bales	TRAVEL REIMBURSEMENT	168.99	0.00	GRAND ISLAND
10/26/23	E0046595	Jeffery J Bexten	TRAVEL REIMBURSEMENT	34.06	0.00	HASTINGS
10/26/23	E0046596	Joseph P Black	TRAVEL REIMBURSEMENT	89.08	0.00	ADMIN SERVICES
10/26/23	E0046597	Terri Bossow	REIMBURSEMENT	41.45	0.00	GRAND ISLAND
10/26/23	E0046598	Jason J Buss	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
10/26/23	E0046599	Justin L Curtis	TRAVEL REIMBURSEMENT	188.64	0.00	HASTINGS

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10/26/23	E0046600	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	103.49	0.00	HASTINGS
10/26/23	E0046601	Janis E DeHaven	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/26/23	E0046602	Kerri D. Dey	TRAVEL REIMBURSEMENT	94.32	0.00	ADMIN SERVICES
10/26/23	E0046603	Kyle S. Finecy	TRAVEL REIMBURSEMENT	48.47	0.00	HASTINGS
10/26/23	E0046604	Lori J. Fong	TRAVEL REIMBURSEMENT	102.18	0.00	ELS IV
10/26/23	E0046606	Kevin D Julesgard	REIMBURSEMENT FOR SHARPS DISPO	30.00	0.00	GRAND ISLAND
10/26/23	E0046608	Helen R Kirkland		161.79	0.00	ELS IV
10/26/23	E0046609	Bradley J. Lang	CLASS SUPPLIES	63.79	0.00	HASTINGS
10/26/23	E0046610	Joshua Ole Leth		67.47	0.00	HASTINGS
10/26/23	E0046612	Amanda Mancini Marshall		244.97	0.00	ADMIN SERVICES
10/26/23	E0046613	Donna C Moore		94.32	0.00	GRAND ISLAND
10/26/23	E0046615	Raece W. Paulsen	TRAVEL REIMBURSEMENT	96.00	0.00	HASTINGS
10/26/23	E0046616	Andrea Persampieri		58.95	0.00	ADMIN SERVICES
10/26/23	E0046618	Dan D Quick		91.70	0.00	ADMIN SERVICES
10/26/23	E0046620	Courtney M Rempe		23.58	0.00	HASTINGS
10/26/23	E0046621	Marlys J Schmidt		78.60	0.00	ELS HASTINGS
10/26/23	E0046622	Karen L Smallwood	TRAVEL REIMBURSEMENT	53.71	0.00	GRAND ISLAND
10/26/23	E0046623	Colleen R Vetick		58.95	0.00	ADMIN SERVICES
10/26/23	E0046624	Christopher G Waddle		264.50	0.00	HASTINGS
10/26/23	E0046625	Bryce Zavadil		56.33	0.00	GRAND ISLAND
TOTAL				3,643,424.76		