DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/03/23	0504043	Albireo Energy	TRIPLEX CONTROLS	1,654.95	5,355.71	HASTINGS
08/03/23	0504043	Albireo Energy	PLATTE BUILDING	2,890.86	5,355.71	HASTINGS
08/03/23	0504043	Albireo Energy	PART & LABOR	809.90	5,355.71	HASTINGS
08/03/23	0504044	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
08/03/23	0504045	Amazon.Com	CHANGING STATION	1,050.00	2,118.92	HASTINGS
08/03/23	0504045	Amazon.Com	THERMOMETER	299.95	2,118.92	ELS IV
08/03/23	0504045	Amazon.Com	CUSHION	44.96	2,118.92	HASTINGS
08/03/23	0504045	Amazon.Com	OUTSIDE MICROMETERS	337.20	2,118.92	HASTINGS
08/03/23	0504045	Amazon.Com	WEBCAM	58.10	2,118.92	GRAND ISLAND
08/03/23	0504045	Amazon.Com	PROJECTOR LAMP	89.19	2,118.92	ADMIN SERVICES
08/03/23	0504045	Amazon.Com	WIRELESS KEYBOARD/MO	71.49	2,118.92	ADMIN SERVICES
08/03/23	0504045	Amazon.Com	STETHOSCOPES	119.68	2,118.92	ELS IV
08/03/23	0504045	Amazon.Com	BLACKOUT CURTAINS	48.35	2,118.92	HASTINGS
08/03/23	0504046	ARC Document Solutions LLC	SUBSCRIPTION FEES	101,086.00	101,086.00	ADMIN SERVICES
08/03/23	0504047	AUCCCD	MEMBERSHIP RENEWAL	400.00	0.00	ADMIN SERVICES
08/03/23	0504048	Awards & Engraving	PLAQUES	205.00	0.00	COLUMBUS
08/03/23	0504049	Awards Plus	NAME TAGS	40.25	0.00	GRAND ISLAND
08/03/23	0504049	Awards Plus	NAME TAGS	17.25	0.00	GRAND ISLAND
08/03/23	0504050	B&H Photo Video	KEYBOARD/MOUSE/DOCK	312.82	0.00	ADMIN SERVICES
08/03/23	0504053	Bierman Contracting Inc	NORTH ED ROOF - COL	71,451.90	71,451.90	COLUMBUS
08/03/23	0504055	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS	755,962.93	755,962.93	ADMIN SERVICES
08/03/23	0504056	Shelby R. Brandt	STIPEND	120.00	0.00	ELS GRAND ISLAND
08/03/23	0504057	BSN Sports, LLC	VOLLEYBALL APPEAREL	2,605.75	2,605.75	COLUMBUS
08/03/23	0504058	Carmichael Construction LLC	PLATTE 1ST FL REMODE	145,502.11	145,502.11	HASTINGS
08/03/23	0504059	Chartwells Dining Services	CATERING	77.50	0.00	GRAND ISLAND
08/03/23	0504059	Chartwells Dining Services	CATERING	293.47	0.00	ADMIN SERVICES
08/03/23	0504060	Road Builders MacHinery & Supp ply Co.	BLADE REPAIR	2,160.53	2,160.53	HASTINGS
08/03/23	0504061	Columbus Credit Services	COLLECTION FEES	405.30	0.00	ADMIN SERVICES
08/03/23	0504062	Columbus Family Resource Cente er Association	JULY CLEANING	50.00	0.00	COLUMBUS
08/03/23	0504063	Columbus Screen Printing Inc	TSHIRTS	5,477.50	5,477.50	ADMIN SERVICES
08/03/23	0504064	Columbus Telegram	ADVERTISING	535.30	0.01	ADMIN SERVICES
08/03/23	0504065	Columbus Telegram	CLASSIFIED ADS	2,030.95	2,030.95	ADMIN SERVICES
08/03/23	0504066	Columbus Telegram	ADVERTISING	840.00	0.01	COLUMBUS
08/03/23	0504067	Risk Strategies Company	INSURANCE RENEWAL	59,627.00	59,627.00	ADMIN SERVICES
08/03/23	0504068	Constellation NewEnergy Gas Di ivision	NATURAL GAS	564.55	0.01	COLUMBUS
08/03/23	0504069	Credit Management Services Inc	COLLECTION FEES	1,024.56	1,024.56	ADMIN SERVICES
08/03/23	0504070	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
08/03/23	0504072	Dana F Cole & Company LLP	AUDITING SRVS	24,000.00	24,000.00	ADMIN SERVICES
08/03/23	0504073	Christopher R. Dawson	TRUCK REPAIR	1,522.94	1,522.94	HASTINGS
08/03/23	0504074	Duet Resource Group Inc	FURNITURE PARTS	1,567.00	1,567.00	ADMIN SERVICES
08/03/23	0504075	Elsbury Construction	EXTENTION ROAD - GI	166,208.67	166,208.67	GRAND ISLAND
08/03/23	0504076	Murphy Tractor & Equipment	MOTOR GRADER	7,905.00	7,905.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/03/23	0504077	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
08/03/23	0504078	Michelle L Evert	IDP REIMBURSEMENT	790.00	0.01	ADMIN SERVICES
08/03/23	0504079	James A. Fields	PRESENTER FEES	200.00	0.00	HASTINGS
08/03/23	0504080	Filter Shop Inc	FILTERS	4,803.50	4,803.50	KEARNEY
08/03/23	0504081	FleetPride Inc	TRUK REPAIRS	1,127.59	1,127.59	HASTINGS
08/03/23	0504082	Grand Island Independent	LEGAL ADS	361.80	0.00	COLUMBUS
08/03/23	0504083	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
08/03/23	0504084	Grand Island Independent	CLASSIFIED ADS	1,440.25	1,440.25	ADMIN SERVICES
08/03/23	0504085	Jennifer D Grooms	TRAVEL REIMBURSEMENT	28.82	0.00	ELS COLUMBUS
08/03/23	0504086	Hastings Tribune	SUBSCRIPTION RENEWAL	190.00	0.00	HASTINGS
08/03/23	0504087	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
08/03/23	0504088	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,719.36	1,759.78	HASTINGS
08/03/23	0504088	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	40.42	1,759.78	ADMIN SERVICES
08/03/23	0504089	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
08/03/23	0504091	Truescope Inc.	CLIPPING PRINT	258.00	0.00	ADMIN SERVICES
08/03/23	0504092	Integrated Security Solutions, , Llc	SIGN CELL SRV-AUG	110.00	0.00	HASTINGS
08/03/23	0504092	Integrated Security Solutions, , Llc	SIGN CELL SRV-JUN	110.00	0.00	HASTINGS
08/03/23	0504093	Intrado Life & Safety, Inc	MONTHLY CHG - JUNE	774.30	0.01	ADMIN SERVICES
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	201.60	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	MEDICAL GASES	12.60	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	18.90	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	AUTB SUPPLIES	81.90	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
08/03/23	0504094	Island Supply Welding Co	INDUSTRIAL GASES	97.65	0.00	GRAND ISLAND
08/03/23	0504095	Jackson Services Inc	LAUNDRY SERVICE	18.56	0.00	HASTINGS
08/03/23	0504096	Jackson Services Inc	LAUNDRY SERVICE	16.96	0.00	HASTINGS
08/03/23	0504097	Jackson Services Inc	LAUNDRY SERVICE	1,475.76	1,475.76	HASTINGS
08/03/23	0504098	Jackson Services Inc	LAUNDRY SERVICE	1,507.09	1,507.09	HASTINGS
08/03/23	0504099	Jackson Services Inc	LAUNDRY SERVICE	259.46	0.00	GRAND ISLAND
08/03/23	0504100	Jackson Services Inc	LAUNDRY SERVICE	7.00	0.00	HASTINGS
08/03/23	0504101	Jackson Services Inc	LAUNDRY SERVICE	68.83	0.00	HASTINGS
08/03/23	0504102	Jackson Services Inc	LAUNDRY SERVICE	149.80	0.00	HASTINGS
08/03/23	0504103	Jackson Services Inc	LAUNDRY SERVICE	265.72	0.00	HASTINGS
08/03/23	0504104	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
08/03/23	0504105	Jackson Services Inc	LAUNDRY SERVICE	224.71	0.00	KEARNEY
08/03/23	0504106	Jackson Services Inc	LAUNDRY SERVICE	1,661.34	1,661.34	ADMIN SERVICES
08/03/23	0504107	Jessica M. Johnson	IDP REIMBURSEMENT	251.61	0.00	ADMIN SERVICES
08/03/23	0504108	Kearney Area Community Foundat t C/O Leadership Kearney	ADULT CLASS TUITION	500.00	0.01	KEARNEY

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08/03/23	0504109	KNLV Radio	ADVERTISING	462.00	0.00	ELS COLUMBUS
08/03/23	0504110	Tammi L Knutson	TRAVEL REIMBURSEMENT	23.58	0.00	ELS COLUMBUS
08/03/23	0504111	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
08/03/23	0504112	Border States Industries Inc	LIGHT BOLLARDS	5,129.17	5,129.17	HASTINGS
08/03/23	0504113	Matthew P Lance	BEEKEEPING CLASS	910.00	1,435.00	ELS IV
08/03/23	0504113	Matthew P Lance	BEEKEEPING CLASS	525.00	1,435.00	ELS IV
08/03/23	0504114	Lexington Clipper Herald	ADVERTISING	751.91	0.01	ADMIN SERVICES
08/03/23	0504115	Magna Publications, Inc.	ONLINE SUBSCRIPTION	1,541.00	1,541.00	ADMIN SERVICES
08/03/23	0504116	Matheson-Linweld	WELD LAB	73.55	0.00	HASTINGS
08/03/23	0504117	John A. McKinney	TRAVEL REIMBURSEMENT	180.78	0.00	COLUMBUS
08/03/23	0504118	Mid Plains Construction Co	SNACK BAR REMODEL	240,049.75	240,049.75	GRAND ISLAND
08/03/23	0504119	Midwest Connect LLC	MAIL DELIVERY	6,585.25	32,917.99	ELS IV
08/03/23	0504119	Midwest Connect LLC	MAIL DELIVERY	25.59	32,917.99	KEARNEY
08/03/23	0504119	Midwest Connect LLC	MAIL SERVICES	5,079.06	32,917.99	ELS IV
08/03/23	0504119	Midwest Connect LLC	MAIL SERVICES	5,043.00	32,917.99	ELS IV
08/03/23	0504119	Midwest Connect LLC	MAIL SERVICES	8,614.25	32,917.99	HASTINGS
08/03/23	0504119	Midwest Connect LLC	MAIL SERVICES	7,570.84	32,917.99	ADMIN SERVICES
08/03/23	0504120	Pauline A. Morse	TRAVEL REIMBURSEMENT	55.02	0.00	ADMIN SERVICES
08/03/23	0504121	Deere Credit, Inc	LEASE PAYMENT	18,727.55	18,727.55	HASTINGS
08/03/23	0504122	Nanonation, Inc.	HARDWARE COMPONENT	118.05	0.00	ADMIN SERVICES
08/03/23	0504123	No Comparison Cleaning Inc	CLEANING	930.00	10,710.00	KEARNEY
08/03/23	0504123	No Comparison Cleaning Inc	CLEANING	9,780.00	10,710.00	KEARNEY
08/03/23	0504124	Northwestern Energy	NATURAL GAS	10.08	0.00	ADMIN SERVICES
08/03/23	0504124	Northwestern Energy	NATURAL GAS	123.47	0.00	KEARNEY
08/03/23	0504125	Oclc	RENEWAL	1,210.59	1,210.59	HASTINGS
08/03/23	0504126	Omaha World Herald	ADVERTISING	12,354.00	12,354.00	ADMIN SERVICES
08/03/23	0504127	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	51.60	0.00	ADMIN SERVICES
08/03/23	0504128	OPTK Networks Attn: Accounts R Receivable	SOFTWARE	17,288.90	17,288.90	ADMIN SERVICES
08/03/23	0504129	OPTK Networks Attn: Accounts R Receivable	SOFTWARE	950.00	0.01	ADMIN SERVICES
08/03/23	0504130	Ord Light & Water	WATER & SEWER	18.80	0.00	KEARNEY
08/03/23	0504130	Ord Light & Water	ELECTRICITY	281.47	0.00	KEARNEY
08/03/23	0504130	Ord Light & Water	SANITATION SERVICES	37.21	0.00	KEARNEY
08/03/23	0504131	Paper Tiger Shredding Inc	SHREDDING SERVICES	56.00	0.01	ADMIN SERVICES
08/03/23	0504131	Paper Tiger Shredding Inc	SHREDDING SERVICES	228.00	0.01	GRAND ISLAND
08/03/23	0504131	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
08/03/23	0504131	Paper Tiger Shredding Inc	PAPER SHREDDING	230.00	0.01	HASTINGS
08/03/23	0504132	Patterson Dental Company Inc	DENTAL SUPPLIES	2,671.39	2,671.39	HASTINGS
08/03/23	0504133	Powerschool Group Llc	SUBSCRIPTION	81,233.41	81,233.41	ADMIN SERVICES
08/03/23	0504134	Platinum Awards & Gifts	SPIRIT AWARD PLAQUE	582.50	0.01	HASTINGS
08/03/23	0504135	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
08/03/23	0504136	Rutt's Heating & Air Condition ning I	HVAC UPGRADE	313,982.10	313,982.10	ADMIN SERVICES

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08/03/23	0504137	Scholarship Solutions, LLC	SIS INTEGRATION	1,000.00	1,000.00	ADMIN SERVICES
08/03/23	0504138	Select Service	DUPLO BOOKLET MAKER	1,372.50	1,372.50	HASTINGS
08/03/23	0504139	Smart Sense by Digi	PLAN-PRO MONITORING	31.00	0.00	ADMIN SERVICES
08/03/23	0504140	St. Pj Supply Inc	AUTB LAB	98.00	0.00	HASTINGS
08/03/23	0504141	Staples Advantage	OFFICE SUPPLIES	725.16	0.01	GRAND ISLAND
08/03/23	0504142	Cheryl L Timm	TRAVEL REIMBURSEMENT	64.85	0.00	ELS COLUMBUS
08/03/23	0504143	Truescope	CLIPPING PRINT	258.00	0.00	ADMIN SERVICES
08/03/23	0504144	Voyager Fleet Systems	FUEL CARD CHARGES	226.59	3,052.05	COLUMBUS
08/03/23	0504144	Voyager Fleet Systems	FUEL CARD CHARGES	434.02	3,052.05	GRAND ISLAND
08/03/23	0504144	Voyager Fleet Systems	FUEL CARD CHARGES	2,268.47	3,052.05	HASTINGS
08/03/23	0504144	Voyager Fleet Systems	FUEL CARD CHARGES	122.97	3,052.05	HASTINGS
08/03/23	0504146	Woodwards Disposal Service Inc	SANITATION SERVICES	2,654.20	2,654.20	HASTINGS
08/10/23	0504147	2023 Oregon Trail Rodeo Adams County Fairgrounds	SPONORSHIP	750.00	0.01	HASTINGS
08/10/23	0504149	All Copy Products, Inc.	PRINTING FEES	5,204.06	5,204.06	HASTINGS
08/10/23	0504150	Amazon.Com	DYE	117.01	1,255.59	KEARNEY
08/10/23	0504150	Amazon.Com	MANUAL	21.28	1,255.59	COLUMBUS
08/10/23	0504150	Amazon.Com	CABLES	159.96	1,255.59	ADMIN SERVICES
08/10/23	0504150	Amazon.Com	POPCORN	39.95	1,255.59	GRAND ISLAND
08/10/23	0504150	Amazon.Com	GAUZE BANDAGES	56.64	1,255.59	ELS COLUMBUS
08/10/23	0504150	Amazon.Com	TESTING FORMS	46.75	1,255.59	ELS COLUMBUS
08/10/23	0504150	Amazon.Com	TEMP PROBE	285.40	1,255.59	ELS COLUMBUS
08/10/23	0504150	Amazon.Com	MAGNETS	27.97	1,255.59	GRAND ISLAND
08/10/23	0504150	Amazon.Com	WATCHES FOR NURSES	144.90	1,255.59	ELS IV
08/10/23	0504150	Amazon.Com	MAINTENANCE SUPPLIES	125.46	1,255.59	COLUMBUS
08/10/23	0504150	Amazon.Com	DISPOSABLE PROBES	37.96	1,255.59	ELS HASTINGS
08/10/23	0504150	Amazon.Com	PROGRAM SUPPLIES	74.92	1,255.59	GRAND ISLAND
08/10/23	0504150	Amazon.Com	ERASABLE CALENDAR	29.99	1,255.59	ADMIN SERVICES
08/10/23	0504150	Amazon.Com	BOOKS	41.27	1,255.59	COLUMBUS
08/10/23	0504150	Amazon.Com	COLLECTION BOX	46.13	1,255.59	GRAND ISLAND
08/10/23	0504153	Bizco Technologies	LV ROOM UPDATES	3,430.00	3,430.00	ADMIN SERVICES
08/10/23	0504154	Black Hills Energy	NATURAL GAS	1,230.95	1,272.00	COLUMBUS
08/10/23	0504154	Black Hills Energy	NATURAL GAS	41.05	1,272.00	KEARNEY
08/10/23	0504156	Bosselman Energy Inc.	DIESEL FUEL	1,676.44	1,736.44	HASTINGS
08/10/23	0504156	Bosselman Energy Inc.	PROPANE	60.00	1,736.44	GRAND ISLAND
08/10/23	0504157	Paul Brandvik	THEATRE SCRIPTS	544.00	0.01	COLUMBUS
08/10/23	0504159	BSN Sports, LLC	SOCCER EQUIP/UNIFORM	2,149.93	2,149.93	COLUMBUS
08/10/23	0504160	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	1,844.69	COLUMBUS
08/10/23	0504160	Casey's Mail Service LLC	POSTAGE	1,394.69	1,844.69	COLUMBUS
08/10/23	0504161	CCC Foundation	SCHOLARSHIP DONATION	163.80	0.00	AREA WIDE
08/10/23	0504162	Cdw Computer Centers	MAINTENANCE AGREEMEN	29,123.28	29,123.28	ADMIN SERVICES
08/10/23	0504163	Columbus Area Chamber of Commeerce	ADVERTISING	25.00	0.00	COLUMBUS
08/10/23	0504164	Chartwells Dining Services	COST PLUS BILL-JUL23	9,615.30	80,314.65	ADMIN SERVICES
08/10/23	0504164	Chartwells Dining Services	RESIDENT HALL MEALS	70,699.35	80,314.65	ADMIN SERVICES
08/10/23	0504165	College Agency LLC	EVENT SUPPLIES	1,540.00	1,540.00	HASTINGS

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08/10/23	0504166	Colonial Press	STUDENT PLANNERS	14,674.00	14,674.00	ADMIN SERVICES
08/10/23	0504167	City of Columbus	DISPOSAL FEES	23.46	0.00	COLUMBUS
08/10/23	0504168	City of Columbus	WATER/SEWER	1,796.67	1,796.67	COLUMBUS
08/10/23	0504169	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	109.11	0.00	ELS COLUMBUS
08/10/23	0504170	Comfort Inn	LODGING	392.00	0.00	COLUMBUS
08/10/23	0504171	Commonwealth Electric Company of th	NORTH ED CTR	316.02	0.00	COLUMBUS
08/10/23	0504172	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	COLUMBUS
08/10/23	0504175	DataShield	EWASTE DISPOSAL	1,251.65	1,251.65	ADMIN SERVICES
08/10/23	0504176	Michael A. David	MEAL REIMBURSEMENT	30.00	0.00	GRAND ISLAND
08/10/23	0504177	DiSTAR Industries, LLC	ELECTRICAL PARTS	2,750.00	2,750.00	ADMIN SERVICES
08/10/23	0504178	Educational Service Unit 7	CONSULTING FEES	262.23	0.00	ADMIN SERVICES
08/10/23	0504180	Farris Engineering Inc	UPGRADE FIBER LOOP	8,799.98	8,799.98	ADMIN SERVICES
08/10/23	0504182	Goal Kick Sporting Goods	SOCCER BALLS	1,515.00	1,515.00	COLUMBUS
08/10/23	0504183	Fheg-Gi Campus Bookstore	STUDY GUIDES/WORKBOO	11,512.50	11,512.50	ELS IV
08/10/23	0504184	City of Grand Island - Utiliti ies	UTILITIES	16,494.00	16,710.04	GRAND ISLAND
08/10/23	0504184	City of Grand Island - Utiliti ies	UTILITIES	216.04	16,710.04	GRAND ISLAND
08/10/23	0504185	Grand Island Student Accounts	TRAINING	440.00	0.00	GRAND ISLAND
08/10/23	0504186	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/10/23	0504187	Hastings Tribune	INVITATION TO BID	417.14	1,597.14	COLUMBUS
08/10/23	0504187	Hastings Tribune	ADVERTISING	795.00	1,597.14	ADMIN SERVICES
08/10/23	0504187	Hastings Tribune	CLASSIFIED ADS	385.00	1,597.14	ADMIN SERVICES
08/10/23	0504188	Hastings Utilities	ELECTRIC	519.45	12,463.28	HASTINGS
08/10/23	0504188	Hastings Utilities	NATURAL GAS	2,632.50	12,463.28	HASTINGS
08/10/23	0504188	Hastings Utilities	WATER/SEWER	9,270.08	12,463.28	HASTINGS
08/10/23	0504188	Hastings Utilities	CNST UTILITIES	41.25	12,463.28	HASTINGS
08/10/23	0504189	Heartland Disposal Inc	GARBAGE SRV	735.00	0.01	GRAND ISLAND
08/10/23	0504190	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	569.49	0.01	KEARNEY
08/10/23	0504191	Industrial Health Services Net twork Inc	DRUG TESTING	466.10	0.00	HASTINGS
08/10/23	0504192	Intellicom Computer Consulting g Inc	MONTHLY BILLING -AUG	4,000.00	4,000.00	ADMIN SERVICES
08/10/23	0504193	J&J Sanitation	RECYCLING SRV	17.04	0.00	KEARNEY
08/10/23	0504196	Johnstone Supply	HEATER	4,228.78	4,228.78	HASTINGS
08/10/23	0504197	Jubilee Events and Catering	CATERING	630.00	0.01	ADMIN SERVICES
08/10/23	0504198	Kearney Ag & Auto	VEHICLE MAINTENANCE	1,370.84	1,370.84	KEARNEY
08/10/23	0504199	Kearney City Utilities Departm ment	SANITATION SERVICES	406.08	0.01	KEARNEY
08/10/23	0504199	Kearney City Utilities Departm ment	WATER & SEWER	93.67	0.01	KEARNEY
08/10/23	0504199	Kearney City Utilities Departm	UTILITY CHARGES	51.21	0.01	ADMIN SERVICES

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		ment				
08/10/23	0504200	Brenda S. Klawonn	WORKSHOP	120.00	0.00	ELS GRAND ISLAND
08/10/23	0504202	Koln Kgin Tv	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
08/10/23	0504204	Border States Industries Inc	LAB SUPPLIES	6,451.52	6,451.52	COLUMBUS
08/10/23	0504207	Loup Power District	ELECTRICITY	27,909.74	27,948.99	COLUMBUS
08/10/23	0504207	Loup Power District	HOT WATER HEATER	39.25	27,948.99	COLUMBUS
08/10/23	0504210	Jeanette M. Marshall	COMMUNITY ED REFUND	125.00	0.00	AREA WIDE
08/10/23	0504214	Mid Plains Construction Co	REMODEL	61,266.55	61,266.55	ADMIN SERVICES
08/10/23	0504215	Nebraska Community College Insurance Trust	INSURANCE DEDUCTIBLE	25,000.00	25,000.00	ADMIN SERVICES
08/10/23	0504216	Nebraska Public Power District	ELECTRICITY	146.49	0.00	ADMIN SERVICES
08/10/23	0504217	Northwestern Energy	NATURAL GAS	770.97	0.01	GRAND ISLAND
08/10/23	0504217	Northwestern Energy	NATURAL GAS	9.42	0.01	GRAND ISLAND
08/10/23	0504218	Oclc	SUBSCRIPTION	1,892.80	1,892.80	GRAND ISLAND
08/10/23	0504219	Pandora Media Inc Dba Sxm Media	PANDORA SERVICES	3,198.22	3,198.22	ADMIN SERVICES
08/10/23	0504220	PioneerRx, LLC	SOFTWARE RENEWAL	650.00	0.01	GRAND ISLAND
08/10/23	0504221	Pleasant Tents, Llc	SERVICE MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
08/10/23	0504222	Prestige Dry Cleaners & Laundry	DRY CLEANING	36.00	0.00	ELS COLUMBUS
08/10/23	0504223	Presto X Company	PEST CONTROL	50.00	0.00	KEARNEY
08/10/23	0504224	Protex Central Inc	PANEL REPLACEMENT	12,269.40	12,269.40	ADMIN SERVICES
08/10/23	0504225	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
08/10/23	0504226	Raynor Garage Doors of Centrall Nebraska, Inc	OVERHEAD DOORS	264.00	0.00	HASTINGS
08/10/23	0504227	Komatsu Financial	PROPERTY TAXES	3,892.10	3,892.10	HASTINGS
08/10/23	0504229	Brian Christopher Rosno	TRAVEL REIMBURSEMENT	38.65	0.00	ELS COLUMBUS
08/10/23	0504231	Rutt's Heating & Air Conditionning I	FRIDGE REPAIR	1,290.00	1,290.00	COLUMBUS
08/10/23	0504233	Smart Sense by Digi	IT PLAN	31.00	0.00	ADMIN SERVICES
08/10/23	0504234	Softchoice	IT SERVICES	125,123.97	125,123.97	ADMIN SERVICES
08/10/23	0504236	Staples Advantage	OFFICE SUPPLIES	854.34	0.01	HASTINGS
08/10/23	0504238	Super Saver	REFRESHEMENTS	85.57	0.00	COLUMBUS
08/10/23	0504241	United States Post Office	POSTAGE USPS	3,500.00	3,500.00	HASTINGS
08/10/23	0504242	Wells Fargo	HYGIENE HANDPIECE	7,643.25	7,643.25	HASTINGS
08/10/23	0504243	Wells Fargo	GED TESTING	7,867.50	7,867.50	ADMIN SERVICES
08/10/23	0504244	Wells Fargo	LODGING	627.36	0.01	GRAND ISLAND
08/10/23	0504245	Wells Fargo	APPLIANCES	1,707.00	1,707.00	ADMIN SERVICES
08/10/23	0504246	Wells Fargo	SPORTPACKS	1,303.53	1,303.53	HASTINGS
08/10/23	0504247	Wells Fargo	LANYARDS	2,025.34	2,025.34	ELS HASTINGS
08/10/23	0504248	Wells Fargo	CONFERENCE TRAVEL	492.95	0.00	ADMIN SERVICES
08/10/23	0504249	Wells Fargo	WORKBENCH	2,475.00	2,475.00	HASTINGS
08/10/23	0504250	Wells Fargo	WORKBOOK	2,152.86	2,152.86	COLUMBUS
08/10/23	0504251	Wells Fargo	ICE MACHINE	2,627.95	2,627.95	GRAND ISLAND
08/10/23	0504252	Wells Fargo	VACUUM CLEANER	446.99	0.00	ADMIN SERVICES
08/10/23	0504253	Wells Fargo	AED PLUS PACKAGE	2,163.00	2,163.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/10/23	0504254	Wells Fargo	WALL SIGN	39.87	0.00	COLUMBUS
08/10/23	0504255	Wells Fargo	GLOVES	1,074.00	1,074.00	HASTINGS
08/10/23	0504256	Wells Fargo	MESSAGING SOFTWARE	10.11	0.00	ADMIN SERVICES
08/10/23	0504257	Wells Fargo	MESSAGING SOFTWARE	10.05	0.00	ADMIN SERVICES
08/10/23	0504258	Wells Fargo	MESSAGING SOFTWARE	10.02	0.00	ADMIN SERVICES
08/10/23	0504259	Wells Fargo	MESSAGING SOFTWARE	10.10	0.00	ADMIN SERVICES
08/10/23	0504260	Wells Fargo	MESSAGING SOFTWARE	10.80	0.00	ADMIN SERVICES
08/10/23	0504261	Wells Fargo	CRIME HOUSE SUPPLIES	98.89	0.00	GRAND ISLAND
08/10/23	0504262	Wells Fargo	CRIME HOUSE SUPPLIES	98.88	0.00	GRAND ISLAND
08/10/23	0504263	Wells Fargo	CRIME HOUSE SUPPLIES	98.89	0.00	GRAND ISLAND
08/10/23	0504264	Wells Fargo	MODULATING CONTROL	5,941.78	5,941.78	ADMIN SERVICES
08/10/23	0504265	Wells Fargo	SUBSCRIPTION	120.00	0.00	COLUMBUS
08/10/23	0504266	Wells Fargo	HEATERS	94.65	0.00	ADMIN SERVICES
08/10/23	0504267	Wells Fargo	AMDT LAB PARTS	112.38	0.00	COLUMBUS
08/10/23	0504268	Wells Fargo	LAB SUPPLIES	1,330.00	1,330.00	ADMIN SERVICES
08/10/23	0504269	Wells Fargo	TEMP. CONTROLLER	3,566.85	3,566.85	ADMIN SERVICES
08/10/23	0504271	Wilkins Architecture Design Pl lannin	DORM REMODEL	4,383.15	56,455.02	ADMIN SERVICES
08/10/23	0504271	Wilkins Architecture Design Pl lannin	FURNAS PROGRAM	16,395.00	56,455.02	HASTINGS
08/10/23	0504271	Wilkins Architecture Design Pl lannin	FIBER EXPANSION	5,880.00	56,455.02	ADMIN SERVICES
08/10/23	0504271	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	2,031.25	56,455.02	HASTINGS
08/10/23	0504271	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	4,955.89	56,455.02	HASTINGS
08/10/23	0504271	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	7,335.25	56,455.02	GRAND ISLAND
08/10/23	0504271	Wilkins Architecture Design Pl lannin	NORTH ED. ROOF	1,608.08	56,455.02	COLUMBUS
08/10/23	0504271	Wilkins Architecture Design Pl lannin	200 WING REMODEL	5,546.80	56,455.02	GRAND ISLAND
08/10/23	0504271	Wilkins Architecture Design Pl lannin	COLOMBUS FIELDS	4,625.00	56,455.02	COLUMBUS
08/10/23	0504271	Wilkins Architecture Design Pl lannin	EAST ED REMODEL	3,694.60	56,455.02	COLUMBUS
08/17/23	0504272	A & E Electric	GAS DETECTIONS INSTALL	6,800.00	6,800.00	HASTINGS
08/17/23	0504273	A-Tec Recycling Inc	FLUOESCENT RECYCLE	100.00	0.00	KEARNEY
08/17/23	0504274	All Makes Office Equip Co	FURNITURE	4,268.37	4,268.37	HASTINGS
08/17/23	0504275	Allied Universal Security Serv vices	SECURITY SERVICE-JUL	61,380.97	61,380.97	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	PROGRAM SUPPLIES	85.41	4,839.90	ELS COLUMBUS
08/17/23	0504276	Amazon.Com	ATHLETIC SHORTS	126.24	4,839.90	COLUMBUS
08/17/23	0504276	Amazon.Com	USB-C ADAPTERS	494.10	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	VINYL STICKERS	7.99	4,839.90	COLUMBUS
08/17/23	0504276	Amazon.Com	BOOKS	47.24	4,839.90	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/17/23	0504276	Amazon.Com	ATHLETIC ZIP PULLOVE	106.13	4,839.90	COLUMBUS
08/17/23	0504276	Amazon.Com	HDMI CABLES	214.93	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	FACE SHIELD/MAGNETS	78.60	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	HDMI CABLES	109.95	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	HDMI CABLES	109.95	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	KEYBOARD/MOUSE	142.48	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	PROGRAM SUPPLIES	126.01	4,839.90	GRAND ISLAND
08/17/23	0504276	Amazon.Com	TABLE COVERS/BATTERI	94.50	4,839.90	HASTINGS
08/17/23	0504276	Amazon.Com	AUDIO CABLE ADAPTER	14.38	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	HDMI CABLES	35.98	4,839.90	ADMIN SERVICES
08/17/23	0504276	Amazon.Com	DIGITAL CAMERAS	756.00	4,839.90	GRAND ISLAND
08/17/23	0504276	Amazon.Com	WIRELESS HEADSET	343.01	4,839.90	HASTINGS
08/17/23	0504276	Amazon.Com	TRAINING AIDS & KITS	1,947.00	4,839.90	ELS GRAND ISLAND
08/17/23	0504277	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,466.31	1,466.31	ADMIN SERVICES
08/17/23	0504278	Awards & Engraving	NAME BADGES	92.00	0.00	COLUMBUS
08/17/23	0504279	Awards Plus	NAME BADGES	17.25	0.00	GRAND ISLAND
08/17/23	0504279	Awards Plus	NAME BADGES	65.00	0.00	ADMIN SERVICES
08/17/23	0504279	Awards Plus	NAME BADGES	17.25	0.00	GRAND ISLAND
08/17/23	0504279	Awards Plus	NAME BADGES	17.25	0.00	GRAND ISLAND
08/17/23	0504279	Awards Plus	NAME BADGES	17.25	0.00	HASTINGS
08/17/23	0504279	Awards Plus	NAME BADGES	28.75	0.00	GRAND ISLAND
08/17/23	0504279	Awards Plus	NAME BADGES	17.25	0.00	ADMIN SERVICES
08/17/23	0504280	Balaji Balasubramaniam	TRAVEL REIMBURSEMENT	95.63	0.00	GRAND ISLAND
08/17/23	0504281	Black Hills Energy	NATURAL GAS	38.60	0.00	COLUMBUS
08/17/23	0504282	Brand Associates, Inc	WATER BOTTLES	1,455.00	1,455.00	ADMIN SERVICES
08/17/23	0504283	The C2 Group	WEBSITE SRV - JUL	3,600.00	3,600.00	ADMIN SERVICES
08/17/23	0504284	Damian Causgrove	STIPEND	200.00	0.00	ADMIN SERVICES
08/17/23	0504285	CCC Foundation	PAYROLL DEDUCT- JUL	4,352.72	4,352.72	AREA WIDE
08/17/23	0504286	Cdw Computer Centers	KEYBOARD/MOUSE	83.50	0.00	KEARNEY
08/17/23	0504287	Chad Combined Health Agencies	PAYROLL DEDUCT- JUL	140.83	0.00	AREA WIDE
08/17/23	0504288	Columbus Area Chamber of Comme erce	TUITION PREISTER	550.00	0.01	COLUMBUS
08/17/23	0504289	Chartwells Dining Services	CATERING	1,106.07	2,758.77	ADMIN SERVICES
08/17/23	0504289	Chartwells Dining Services	CATERING	240.70	2,758.77	ADMIN SERVICES
08/17/23	0504289	Chartwells Dining Services	CATERING	1,412.00	2,758.77	HASTINGS
08/17/23	0504290	College Agency LLC	STUDENT ACTIVITY SUP	2,310.00	2,310.00	COLUMBUS
08/17/23	0504291	Colliers Landscape & Lawn Care		85.00	0.00	KEARNEY
08/17/23	0504292	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
08/17/23	0504293	Columbus Credit Services	COLLECTION FEES	457.80	1,107.92	COLUMBUS
08/17/23	0504293	Columbus Credit Services	COLLECTION FEES	435.57	1,107.92	ADMIN SERVICES
08/17/23	0504293	Columbus Credit Services	COLLECTION FEES	214.55	1,107.92	ADMIN SERVICES
08/17/23	0504294	Columbus Screen Printing Inc	ATHLETICS T-SHIRTS	4,256.00	5,211.00	COLUMBUS
08/17/23	0504294	Columbus Screen Printing Inc	RA STAFF TSHIRTS	955.00	5,211.00	COLUMBUS
08/17/23	0504295	Kristan K. Connelly	TRAVEL REIMBURSEMENT	103.49	0.00	COLUMBUS
08/17/23	0504296	Country Inn & Suites-Carlson	LODGING	882.00	0.01	COLUMBUS
08/17/23	0504297	Creative Imaging Displays LLC	RETRACTABLE BANNER	256.87	0.00	HASTINGS

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08/17/23	0504298	Credit Management Services Inc	COLLECTION FEES	347.52	0.01	ADMIN SERVICES
08/17/23	0504298	Credit Management Services Inc	COLLECTION FEES	498.26	0.01	ADMIN SERVICES
08/17/23	0504299	Culligan of Columbus	SALT	581.80	0.01	COLUMBUS
08/17/23	0504300	DiSTAR Industries, LLC	CONCEPT KIT	95.00	0.00	ADMIN SERVICES
08/17/23	0504302	Dalila C. Earl	TRAVEL REIMBURSEMENT	108.08	0.00	ADMIN SERVICES
08/17/23	0504303	Electronic Systems Inc	FIRE ALARM REPAIRS	110.00	0.00	HASTINGS
08/17/23	0504304	Ellucian Company, L.P.	SUBSCRIPTION	3,500.00	34,375.00	ADMIN SERVICES
08/17/23	0504304	Ellucian Company, L.P.	CONSULTING	18,500.00	34,375.00	ADMIN SERVICES
08/17/23	0504304	Ellucian Company, L.P.	SUBSCRIPTION	12,375.00	34,375.00	ADMIN SERVICES
08/17/23	0504305	Environmental Direct Inc	CBOROFF	2,000.00	2,000.00	HASTINGS
08/17/23	0504306	Kenneth A Gardner	TRAVEL REIMBURSEMENT	147.38	0.00	ELS IV
08/17/23	0504307	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
08/17/23	0504308	Grainger	MAINTENANCE FURNISHINGS	1,828.21	1,828.21	HASTINGS
08/17/23	0504309	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
08/17/23	0504311	Duane Richard Hartman	TRAVEL REIMBURSEMENT	34.72	0.00	ELS IV
08/17/23	0504312	Scott D. Hlavac	TRAVEL REIMBURSEMENT	45.20	0.00	ELS COLUMBUS
08/17/23	0504313	Eric J. Hofpar	TRAVEL REIMBURSEMENT	53.06	0.00	ELS COLUMBUS
08/17/23	0504314	Holiday Inn Express Lexington	LODGING	392.00	0.00	COLUMBUS
08/17/23	0504315	Hooker Brothers Sand & Gravel Inc	SAND/GRAVEL	276.39	0.00	HASTINGS
08/17/23	0504316	HP Inc.	MONITORS	220.00	2,795.00	ADMIN SERVICES
08/17/23	0504316	HP Inc.	MONITORS	440.00	2,795.00	ADMIN SERVICES
08/17/23	0504316	HP Inc.	MONITORS	440.00	2,795.00	GRAND ISLAND
08/17/23	0504316	HP Inc.	MONITORS	375.00	2,795.00	ADMIN SERVICES
08/17/23	0504316	HP Inc.	MONITORS	660.00	2,795.00	GRAND ISLAND
08/17/23	0504316	HP Inc.	MONITORS	440.00	2,795.00	ADMIN SERVICES
08/17/23	0504316	HP Inc.	MONITORS	220.00	2,795.00	KEARNEY
08/17/23	0504317	Ingersoll Rand Company	REPAIRS	1,982.31	1,982.31	HASTINGS
08/17/23	0504318	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,800.00	1,800.00	ADMIN SERVICES
08/17/23	0504319	JJ Keller & Associates	STUDENT MANUALS	1,067.70	2,327.10	HASTINGS
08/17/23	0504319	JJ Keller & Associates	STUDENT MANUALS	629.70	2,327.10	HASTINGS
08/17/23	0504319	JJ Keller & Associates	STUDENT MANUALS	629.70	2,327.10	HASTINGS
08/17/23	0504320	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	41.27	0.00	ELS IV
08/17/23	0504321	Kato Cable, LLC	WIRING FOR KITS	7,017.50	7,017.50	ADMIN SERVICES
08/17/23	0504322	Kearney Electrical Services LLC	OUTLET INSTALL	389.38	0.00	ADMIN SERVICES
08/17/23	0504323	KI	DATA MODULE	1,037.00	1,037.00	COLUMBUS
08/17/23	0504324	Bryan L. Klinginsmith	SUMMER PROGRAMS	625.00	0.01	GRAND ISLAND
08/17/23	0504325	Border States Industries Inc	LAB SUPPLIES	19,017.59	48,733.95	ADMIN SERVICES
08/17/23	0504325	Border States Industries Inc	LAB SUPPLIES	12,706.31	48,733.95	ADMIN SERVICES
08/17/23	0504325	Border States Industries Inc	LAB SUPPLIES	8,308.97	48,733.95	COLUMBUS
08/17/23	0504325	Border States Industries Inc	LAB SUPPLIES	954.00	48,733.95	ADMIN SERVICES
08/17/23	0504325	Border States Industries Inc	LAB SUPPLIES	7,747.08	48,733.95	COLUMBUS
08/17/23	0504326	Matheson-Linweld	WELDING SUPPLIES	3,770.24	3,770.24	GRAND ISLAND
08/17/23	0504327	Maxient LLC	SOFTWARE	5,400.00	5,400.00	ADMIN SERVICES

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08/17/23	0504328	Metropolis Management	SPEAKING EVENT	2,500.00	2,500.00	GRAND ISLAND
08/17/23	0504329	Metropolis Management	SPEAKING EVENT	2,500.00	2,500.00	HASTINGS
08/17/23	0504330	Midwest Connect LLC	ELS BROCHURES	15,523.13	15,523.13	ADMIN SERVICES
08/17/23	0504331	Mitchell1	SOFTWARE	923.00	0.01	HASTINGS
08/17/23	0504332	Nandd Attn: Dr. Julie Manz	MEMBERSHIP DUES	150.00	0.00	GRAND ISLAND
08/17/23	0504333	National Association of Admini istrators	MEMBERSHIP	684.00	0.01	ADMIN SERVICES
08/17/23	0504334	National Association of Colleg ges and Employers	MEMBERSHIP DUES	675.00	0.01	HASTINGS
08/17/23	0504335	Nebraska Fire Sprinkler Corp	FIRE SPRINKLERS	115.00	0.00	COLUMBUS
08/17/23	0504336	Nebraska Lutheran Outdoor Mini istries Inc	TEAM BUILDING EVENT	1,020.00	1,020.00	COLUMBUS
08/17/23	0504337	New Wave Concrete LLC	PARKING LOT	227,888.00	227,888.00	HASTINGS
08/17/23	0504338	Northeast Community College	APPRENTICESHIP	103,905.48	103,905.48	ADMIN SERVICES
08/17/23	0504339	Novaspect, Inc.	LAB SUPPLIES	445.50	0.00	COLUMBUS
08/17/23	0504341	Omaha Paper Company Inc	COPY PAPER	2,063.20	2,063.20	GRAND ISLAND
08/17/23	0504342	Omaha World Herald	RENEWAL	545.79	0.01	GRAND ISLAND
08/17/23	0504343	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,508.20	1,508.20	ADMIN SERVICES
08/17/23	0504344	Patterson Dental Company Inc	SUBSCRIPTION	780.00	0.01	HASTINGS
08/17/23	0504345	Patterson Dental Company Inc	CLINIC SUPPORT	2,473.20	2,473.20	HASTINGS
08/17/23	0504346	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
08/17/23	0504346	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
08/17/23	0504346	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
08/17/23	0504347	Riverside Portables LLC	RENTAL FEES	380.00	0.00	COLUMBUS
08/17/23	0504348	Brian Christopher Rosno	TRAVEL REIMBURSEMENT	38.65	0.00	ELS COLUMBUS
08/17/23	0504349	Rutt's Heating & Air Condition ning I	REPLACE COMPRESSOR	15,550.00	35,195.00	COLUMBUS
08/17/23	0504349	Rutt's Heating & Air Condition ning I	REPLACE COMPRESSOR	19,645.00	35,195.00	COLUMBUS
08/17/23	0504350	Shirts Are Us, LLC	JACKETS & HOODIES	918.00	0.01	COLUMBUS
08/17/23	0504351	Southeast Community College	APPRENTICESHIP	56,720.36	56,720.36	ADMIN SERVICES
08/17/23	0504352	Staples Advantage	OFFICE SUPPLIES	1,469.43	1,469.43	HASTINGS
08/17/23	0504353	T-Bone Truck Stop Inc	UNLEADED FUEL	3,509.54	3,509.54	COLUMBUS
08/17/23	0504354	Tri City Concrete	CONCRETE WORK	17,998.75	17,998.75	GRAND ISLAND
08/17/23	0504355	Verizon Wireless	TRIO IPADS	120.03	1,036.26	ADMIN SERVICES
08/17/23	0504355	Verizon Wireless	TRIO IPADS	120.03	1,036.26	ADMIN SERVICES
08/17/23	0504355	Verizon Wireless	ADMISSIONS IPADS	398.10	1,036.26	ADMIN SERVICES
08/17/23	0504355	Verizon Wireless	ADMISSIONS IPADS	398.10	1,036.26	ADMIN SERVICES
08/17/23	0504356	Wyatt K. Wiedel		233.48	0.00	ADMIN SERVICES
08/17/23	0504357	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	97.60	0.00	COLUMBUS
08/24/23	0504359	Albireo Energy	HARLAN BAS SYSTEM	1,615.00	1,615.00	HASTINGS
08/24/23	0504360	All Makes Office Equip Co	FURNITURE	6,445.43	11,559.13	ADMIN SERVICES
08/24/23	0504360	All Makes Office Equip Co	FURNITURE	5,113.70	11,559.13	GRAND ISLAND
08/24/23	0504361	Amazon.Com	LAPTOP STAND	24.89	6,694.51	GRAND ISLAND
08/24/23	0504361	Amazon.Com	LIBRARY GUIDES	112.39	6,694.51	GRAND ISLAND

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08/24/23	0504361	Amazon.Com	MAGNETS	23.97	6,694.51	ADMIN SERVICES
08/24/23	0504361	Amazon.Com	BATTERY CHARGER	43.95	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	KEYBOARD & MOUSE	48.99	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	FACE SHIELDS	3,610.89	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	COLORFINDERS	132.18	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	PROGRAM SUPPLIES	495.41	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	PROGRAM SUPPLIES	40.92	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	TUBING	27.97	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	FLASH DRIVES	395.55	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	PROGRAM SUPPLIES	180.19	6,694.51	ELS COLUMBUS
08/24/23	0504361	Amazon.Com	PROBE/THERMOMETER	315.40	6,694.51	ELS COLUMBUS
08/24/23	0504361	Amazon.Com	BEVERAGE FRIDGE	256.62	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	RUBBER STAMP	14.69	6,694.51	COLUMBUS
08/24/23	0504361	Amazon.Com	WELDING GLOVES	27.98	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	PROGRAM SUPPLIES	304.83	6,694.51	HASTINGS
08/24/23	0504361	Amazon.Com	MANIKIN WIGS	67.88	6,694.51	GRAND ISLAND
08/24/23	0504361	Amazon.Com	TOGGLE CLAMPS	176.28	6,694.51	COLUMBUS
08/24/23	0504361	Amazon.Com	PROGRAM SUPPLIES	353.56	6,694.51	COLUMBUS
08/24/23	0504361	Amazon.Com	PUSH PINS	11.98	6,694.51	ADMIN SERVICES
08/24/23	0504361	Amazon.Com	CABLE	27.99	6,694.51	COLUMBUS
08/24/23	0504362	Tzintly Angulo	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504363	Awards & Engraving	NAME TAGS	40.25	0.00	COLUMBUS
08/24/23	0504364	Aztec Software	GED FLASH RENEWAL	1,250.00	1,250.00	ADMIN SERVICES
08/24/23	0504365	B&H Photo Video	PROGRAM SUPPLIES	941.84	0.01	HASTINGS
08/24/23	0504366	Baird Holm LLP	LEGAL SERVICES	2,506.00	2,506.00	ADMIN SERVICES
08/24/23	0504368	James Bathen	OFFICIALS FEES	120.00	0.00	COLUMBUS
08/24/23	0504369	Bierman Contracting Inc	SOFFIT REPAIR	160,370.00	160,370.00	COLUMBUS
08/24/23	0504370	Big Muddy Workshop Inc	PLATTE PARKING LOT	2,144.81	2,144.81	HASTINGS
08/24/23	0504371	Aspen S. Binder	STIPEND	150.00	0.00	HASTINGS
08/24/23	0504373	Shane L. Borer	INSTALL WATE FOUTAIN	557.65	0.01	COLUMBUS
08/24/23	0504374	Bosselman Inc	GIFT CARDS	500.00	0.01	HASTINGS
08/24/23	0504375	Brand Associates, Inc	PROMATIONAL HATS	4,920.00	4,920.00	ELS HASTINGS
08/24/23	0504376	Mikalah M. Brown	TRAVEL REIMBURSEMENT	163.75	0.00	HASTINGS
08/24/23	0504377	Ethan M. Burson	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504378	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
08/24/23	0504379	CAMAS Publishing LLC	ADVERTISING	175.00	0.00	ELS IV
08/24/23	0504380	Joseph L Campbell	OFFICIALS FEES	60.00	0.00	COLUMBUS
08/24/23	0504381	Capital Business Systems Inc		101.31	0.00	ADMIN SERVICES
08/24/23	0504382	Carahsoft Technology Corporati ion	SUBSCRIPTION RENEWAL	27,257.88	27,257.88	ADMIN SERVICES
08/24/23	0504383	Carnegie Dartlet LLC	ADVERTISING	8,222.26	8,222.26	ADMIN SERVICES
08/24/23	0504384	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	289.28	1,579.02	HASTINGS
08/24/23	0504384	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	498.18	1,579.02	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/24/23	0504384	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	571.25	1,579.02	GRAND ISLAND
08/24/23	0504384	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	220.31	1,579.02	COLUMBUS
08/24/23	0504385	Cdw Computer Centers	LICENSE RENEWAL	35,164.80	35,164.80	ADMIN SERVICES
08/24/23	0504386	Cengage Learning	STUDENT BOOKS	758.04	0.01	ADMIN SERVICES
08/24/23	0504387	Colonial Press	VIEWBOOKS	10,745.00	10,745.00	ADMIN SERVICES
08/24/23	0504388	Columbus Credit Services	COLLECTION FEES	329.00	0.01	ADMIN SERVICES
08/24/23	0504388	Columbus Credit Services	COLLECTION FEES	428.75	0.01	ADMIN SERVICES
08/24/23	0504389	County Line Striping, LLC	LINE STRIPPING	4,990.00	4,990.00	HASTINGS
08/24/23	0504391	Crouch Recreation, Inc.	SOCCER SCOREBOARD	8,645.50	8,645.50	COLUMBUS
08/24/23	0504394	Enoch E. Dixon	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504395	Logan M. Dowling	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504396	Echo Healthcare, Inc.	PROGRAM EQUIPMENT	69,088.33	69,088.33	ADMIN SERVICES
08/24/23	0504397	Field Paper Company	PAPER	2,588.67	2,588.67	HASTINGS
08/24/23	0504398	Brody M. Fischer	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504399	Annabella Glatte	OFFICIALS FEES	385.00	0.00	COLUMBUS
08/24/23	0504400	Gabriel Gonzalez Perez	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504401	Grand Island Area Chamber of Commerce	PARTNERSHIP INVESTME	850.00	0.01	GRAND ISLAND
08/24/23	0504402	Grand Island Student Accounts	TUITION	336.00	0.00	ELS GRAND ISLAND
08/24/23	0504403	Jeffrey Haas	OFFICIALS FEES	385.00	0.00	COLUMBUS
08/24/23	0504404	Sandy K. Hall	OFFICIALS FEES	90.00	0.00	COLUMBUS
08/24/23	0504405	Hastings Utilities	ELECTRIC	45,225.83	45,225.83	HASTINGS
08/24/23	0504406	Samuel J. Hergenrader	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504407	Anthony Hernandez-Rodriguez	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504408	Brandon T. Heusel	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504409	Trenton L. Hoagland	STIPEND	150.00	0.00	HASTINGS
08/24/23	0504410	Dana L. Hobbs	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504411	Eric J. Hofpar	TRAVEL REIMBURSEMENT	53.06	0.00	ELS COLUMBUS
08/24/23	0504412	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,064.41	1,961.01	KEARNEY
08/24/23	0504412	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	896.60	1,961.01	HASTINGS
08/24/23	0504413	Identifix Inc	SUBSCRIPTION RENEWAL	1,308.00	1,308.00	HASTINGS
08/24/23	0504414	Innerface Architectural Signag ge Inc	SIGNAGE	2,037.37	2,037.37	COLUMBUS
08/24/23	0504415	Inteconnex	LOT CAMERA REPAIR	400.00	0.00	ADMIN SERVICES
08/24/23	0504416	Integrated Safety Solutions	FALL TRAINING	1,200.00	1,200.00	ADMIN SERVICES
08/24/23	0504417	Alisha R. Jarmin	STIPEND	885.60	0.01	HASTINGS
08/24/23	0504418	Darci L Jeffres	STIPEND	240.00	0.00	ADMIN SERVICES
08/24/23	0504419	Ryan W. Jones	TRAVEL REIMBURSEMENT	75.00	0.00	HASTINGS
08/24/23	0504421	Kidwell Inc	RECEPTACLES	1,766.00	1,766.00	ADMIN SERVICES
08/24/23	0504422	Border States Industries Inc	LAB SUPPLIES	871.22	4,827.22	ADMIN SERVICES
08/24/23	0504422	Border States Industries Inc	LAB SUPPLIES	3,956.00	4,827.22	ADMIN SERVICES
08/24/23	0504423	Kush Bros Inc	REPAIR IRRIGATION	5,324.00	5,324.00	COLUMBUS

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08/24/23	0504424	Emma Kwapnioski	VB LINE JUDGE	180.00	0.00	COLUMBUS
08/24/23	0504425	Kimberly M. Kwapnioski	VB OFFICIAL	400.00	0.00	COLUMBUS
08/24/23	0504426	Connor O. Laible	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504427	Jeremiah P. Lopez	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504428	M & O Metals Inc.	DOOR REPAIR	166.25	0.00	COLUMBUS
08/24/23	0504429	Magnum LTL, Inc.	TRAINERS	447.10	0.00	COLUMBUS
08/24/23	0504430	Matheson-Linweld	WELDING SUPPLIES	75.00	5,843.03	GRAND ISLAND
08/24/23	0504430	Matheson-Linweld	WELDING SUPPLIES	2,513.78	5,843.03	COLUMBUS
08/24/23	0504430	Matheson-Linweld	WELD LAB SUPPLIES	3,254.25	5,843.03	HASTINGS
08/24/23	0504431	Matsui America Inc	LAB SUPPLIES	674.30	0.01	COLUMBUS
08/24/23	0504432	Sven D. Matthiessen	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504433	McMaster Carr Supply Company	DOWELS & SCREWS	404.09	0.00	COLUMBUS
08/24/23	0504434	Metropolis Management & Entert tainme	VIRTUAL EVENT	1,000.00	1,000.00	HASTINGS
08/24/23	0504435	Midwest Connect LLC	MAIL DELIVERY	45.38	1,366.68	KEARNEY
08/24/23	0504435	Midwest Connect LLC	MAIL DELIVERY	351.02	1,366.68	ADMIN SERVICES
08/24/23	0504435	Midwest Connect LLC	POSTAGE EXPENSES	970.28	1,366.68	GRAND ISLAND
08/24/23	0504436	Midwest Restaurant Supply, LLC	TABLES	7,390.00	7,390.00	HASTINGS
08/24/23	0504437	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.00	GRAND ISLAND
08/24/23	0504438	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.00	GRAND ISLAND
08/24/23	0504439	MRL Crane Service Inc	STORAGE RENTAL	1,050.00	1,050.00	ADMIN SERVICES
08/24/23	0504440	Jennifer Myers	VB OFFICIAL	400.00	0.00	COLUMBUS
08/24/23	0504441	Jackson J. Neal	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504442	New Wave Concrete LLC	CONCRETE REPAIR	57,687.00	57,687.00	HASTINGS
08/24/23	0504443	New Wave Concrete LLC	REPLACE POST	2,424.00	2,424.00	HASTINGS
08/24/23	0504444	Michael P. Norton	SKILLS TESTING	240.00	0.00	ADMIN SERVICES
08/24/23	0504445	OpenText Inc	SOFTWARE MAINTENANCE	4,248.56	4,248.56	ADMIN SERVICES
08/24/23	0504446	Libia D. Paro	TRAVEL REIMBURSEMENT	289.51	0.00	GRAND ISLAND
08/24/23	0504447	Alex D. Paul	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504448	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
08/24/23	0504449	PIP Marketing Signs & Print	CALENDARS	2,708.96	2,708.96	ADMIN SERVICES
08/24/23	0504450	Brandon M. Placzek	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504451	Playfair, Inc.	ONLINE EVENT	5,500.00	5,500.00	ADMIN SERVICES
08/24/23	0504452	Thomas J. Psota	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504453	Allie Remm	TRAINING - LUNCH	42.80	0.00	GRAND ISLAND
08/24/23	0504454	Corey L Rieck	AR SOCCER OFFICIAL	340.00	0.00	COLUMBUS
08/24/23	0504455	Alex L. Rundell	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504456	Aaron Sandoval	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504457	Sapp Brothers Petroleum	FUEL -GROUNDSKEEPING	1,428.24	1,428.24	GRAND ISLAND
08/24/23	0504458	Landon T. Sines	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504459	Sitech Mid Plains, LLC	SITE MODELING	2,395.00	2,395.00	HASTINGS
08/24/23	0504460	Siteimprove, Inc.	PREMIUM SUPPORT	10,619.76	10,619.76	ADMIN SERVICES
08/24/23	0504462	Brooke L. Slangal	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504463	Smith Agency, Inc.	WELCOME BACK EVENT	1,350.00	1,350.00	GRAND ISLAND
08/24/23	0504464	Solarwinds, Inc.	RENEWAL	17,342.00	17,342.00	ADMIN SERVICES

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08/24/23	0504465	Spectrum Reach, LLC	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
08/24/23	0504466	St. Pj Supply Inc	AUTB LAB SUPPLIES	7,655.53	7,655.53	HASTINGS
08/24/23	0504467	Staples Advantage	OFFICE SUPPLIES	1,641.91	1,641.91	HASTINGS
08/24/23	0504468	State of Nebraska	STATE ACCOUNTING	521.93	0.01	ADMIN SERVICES
08/24/23	0504469	Mighty Ducts	EQUIPMENT CLEANING	2,225.00	2,225.00	COLUMBUS
08/24/23	0504470	Kash M. Summers	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504471	Jamesyn A. Thober	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504472	Tom Ummel Sr. Tree Service/She effiel	TREE STUMPS	200.00	0.00	GRAND ISLAND
08/24/23	0504473	Trane U.S. Inc	EQUIPMENT RENTAL	1,802.65	1,802.65	ADMIN SERVICES
08/24/23	0504474	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
08/24/23	0504475	Ultradent Products Inc	GLASSES & LENSES	20,294.25	20,294.25	HASTINGS
08/24/23	0504476	Educational Service Unit 10	REGISTRATION	40.00	0.00	GRAND ISLAND
08/24/23	0504477	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
08/24/23	0504478	Juan D. Vega	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504479	Thomas L. Vrana	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504480	Keri A Waddle	WORKSHOP	280.00	0.00	ELS IV
08/24/23	0504481	Richard A. Waldron	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504482	Joseph G. White	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504483	Skyler L. Wilson	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504484	Timothy A. Wilson	SKILLS TESTING	240.00	0.00	ADMIN SERVICES
08/24/23	0504485	Brogan R. Wise	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	0504486	Zoe J. Wurdinger-Hille	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/31/23	0505129	Adams Central Schools Foundati ion	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
08/31/23	0505130	Amazon.Com	PROGRAM SUPPLIES	94.37	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	PROGRAM SUPPLIES	2,692.41	6,534.57	ADMIN SERVICES
08/31/23	0505130	Amazon.Com	PROGRAM SUPPLIES	41.39	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	CPR TRAINING VALVES	105.06	6,534.57	ELS IV
08/31/23	0505130	Amazon.Com	KEYBOARD/MOUSE	99.75	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	PROGRAM SUPPLIES	560.16	6,534.57	COLUMBUS
08/31/23	0505130	Amazon.Com	FIRST AID KITS	133.00	6,534.57	ELS IV
08/31/23	0505130	Amazon.Com	DISPLAY STANDS	60.98	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	LOCKING CABINET	410.02	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	TOOLS	99.57	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	PROGRAM SUPPLIES	165.07	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	PRIVACY SCREEN	42.99	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	CRIMPING TOOL	174.72	6,534.57	COLUMBUS
08/31/23	0505130	Amazon.Com	DVI CABLE	23.43	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	SOCCER TACTIC BOARD	31.99	6,534.57	COLUMBUS
08/31/23	0505130	Amazon.Com	ATLAS OF DISEASES	67.95	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	COLLAPSIBLE WAGON	89.99	6,534.57	ADMIN SERVICES
08/31/23	0505130	Amazon.Com	TAPE MEASURES	114.00	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	HAND SOAP REFILL	105.98	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	LASER REMOTE CLICKER	35.80	6,534.57	COLUMBUS
08/31/23	0505130	Amazon.Com	GAMING LAPTOP	1,127.49	6,534.57	ADMIN SERVICES

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08/31/23	0505130	Amazon.Com	FIDGET TOYS	35.91	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	CAMERA CASE	54.95	6,534.57	GRAND ISLAND
08/31/23	0505130	Amazon.Com	COFFE MAKER	99.85	6,534.57	ADMIN SERVICES
08/31/23	0505130	Amazon.Com	SEDATION HANDBOOK	56.75	6,534.57	HASTINGS
08/31/23	0505130	Amazon.Com	REAR VIEW MIRROR	10.99	6,534.57	ADMIN SERVICES
08/31/23	0505131	American Society of Composers Authors & Publishers	LICENSE FEES	451.00	0.00	HASTINGS
08/31/23	0505132	Megan R. Arrington-Williams	YOGA INSTRUCTOR	600.00	0.01	HASTINGS
08/31/23	0505133	Artistic Innovations NE L L C	PRESENTER FEES	615.00	0.01	ELS HASTINGS
08/31/23	0505134	Awards Plus	NAME TAGS	112.25	0.00	KEARNEY
08/31/23	0505135	Baird Holm LLP	LEGAL FEES	4,860.00	4,860.00	ADMIN SERVICES
08/31/23	0505136	Walker M. Behnken	STIPEND	150.00	0.00	HASTINGS
08/31/23	0505137	Alisha Bibi	COMMUNITY ED REFUND	50.00	0.00	AREA WIDE
08/31/23	0505138	Bierman Contracting Inc	NORTH ED ROOF	23,531.40	23,531.40	COLUMBUS
08/31/23	0505139	Bigzby's Concrete	CONCRETE WORK	10,375.20	10,375.20	HASTINGS
08/31/23	0505140	Bio Nebraska Life Sciences Ass sociat	ANNUAL MEMBERSHIP	1,000.00	1,000.00	ADMIN SERVICES
08/31/23	0505141	Bio-Rad Laboratories, Inc.	BACTERIA KIT	167.08	0.00	COLUMBUS
08/31/23	0505142	Carolina Biological Supply Co Inc	ECOLOGY KIT	333.61	0.00	COLUMBUS
08/31/23	0505143	Cdw Computer Centers	KEYBOARD/MOUSE	167.00	0.00	GRAND ISLAND
08/31/23	0505144	Chartwells Dining Services	CATERING	86.00	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	47.50	39,039.77	COLUMBUS
08/31/23	0505144	Chartwells Dining Services	CATERING	901.00	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	170.00	39,039.77	COLUMBUS
08/31/23	0505144	Chartwells Dining Services	CATERING	136.00	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	807.50	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	51.00	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	224.30	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	283.40	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	2,343.00	39,039.77	GRAND ISLAND
08/31/23	0505144	Chartwells Dining Services	CATERING	2,075.00	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	398.45	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	357.80	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	150.15	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	2,744.58	39,039.77	GRAND ISLAND
08/31/23	0505144	Chartwells Dining Services	CATERING	2,400.00	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	1,231.50	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	1,575.81	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	2,504.25	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	884.03	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	17.00	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	487.61	39,039.77	GRAND ISLAND
08/31/23	0505144	Chartwells Dining Services	CATERING	1,147.50	39,039.77	COLUMBUS
08/31/23	0505144	Chartwells Dining Services	CATERING	722.50	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	CATERING	478.39	39,039.77	ADMIN SERVICES

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08/31/23	0505144	Chartwells Dining Services	CATERING	240.00	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	AUG COST PLUS BILL	9,996.15	39,039.77	ADMIN SERVICES
08/31/23	0505144	Chartwells Dining Services	SCOTT SCHOLAR MEALS	5,019.85	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	CATERING	59.50	39,039.77	HASTINGS
08/31/23	0505144	Chartwells Dining Services	MEAL VOUCHERS A52	1,500.00	39,039.77	HASTINGS
08/31/23	0505145	Jodi L Chase	TRAVEL REIMBURSEMENT	87.77	0.00	ELS COLUMBUS
08/31/23	0505146	College Agency LLC	EVENT SUPPLIES	390.00	0.00	KEARNEY
08/31/23	0505147	College Park	SEPT RENT 2023	7,727.56	7,727.56	GRAND ISLAND
08/31/23	0505148	CollegeNet Inc	SERVICE FEE	4,750.00	11,119.34	ADMIN SERVICES
08/31/23	0505148	CollegeNet Inc	SERIVCE FEE	6,369.34	11,119.34	ADMIN SERVICES
08/31/23	0505149	Columbus Credit Services	COLLECTION FEES	142.27	0.00	ADMIN SERVICES
08/31/23	0505150	Columbus Family Resource Center Association	SEPT RENT 2023	5,800.00	5,800.00	COLUMBUS
08/31/23	0505151	Columbus Family Resource Center Association	AUG CLEANING SRV	50.00	0.00	COLUMBUS
08/31/23	0505152	Columbus Innovation Center LLC	SEPT RENT 2023	250.00	0.00	COLUMBUS
08/31/23	0505153	Comfort Inn	LODGING	98.00	0.00	ADMIN SERVICES
08/31/23	0505154	Credit Management Services Inc	COLLECTION FEES	536.68	0.01	ADMIN SERVICES
08/31/23	0505155	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
08/31/23	0505156	CXtec Inc	WEBEX ROOM KIT	68,292.00	68,292.00	ADMIN SERVICES
08/31/23	0505157	Dana F Cole & Company LLP	FTE/REU AUDIT	9,500.00	9,500.00	ADMIN SERVICES
08/31/23	0505158	Ditch That Textbook LLC	ONLINE COURSES	156.00	0.00	ADMIN SERVICES
08/31/23	0505159	Ellucian Company, L.P.	TRAINING	2,000.00	2,000.00	ADMIN SERVICES
08/31/23	0505160	Episerver, Inc	LICENSES	42,850.15	42,850.15	ADMIN SERVICES
08/31/23	0505161	Essential Personnel	BACKGROUND CHECK	25.00	0.00	ADMIN SERVICES
08/31/23	0505162	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	3,150.00	3,150.00	ADMIN SERVICES
08/31/23	0505163	Deb Fischer	COMMUNITY ED REFUND	89.00	0.00	AREA WIDE
08/31/23	0505164	Kenneth A Gardner	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
08/31/23	0505165	Global Industries, Inc.	PICNIC TABLES	681.03	0.01	HASTINGS
08/31/23	0505166	Grand Island Area Economic Development Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/31/23	0505167	Grand Island Entrepreneurial V Ventur	SEPT RENT 2023	5,000.00	5,000.00	GRAND ISLAND
08/31/23	0505168	Grand Island Student Accounts	TUITION	112.00	2,962.00	ELS IV
08/31/23	0505168	Grand Island Student Accounts	TRAINING FEES	2,850.00	2,962.00	ELS IV
08/31/23	0505169	Brittney Hageman	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
08/31/23	0505170	Hastings College	WORKSHOP FEES	906.00	0.01	HASTINGS
08/31/23	0505171	Heartland Disposal Inc	ROLL OFF DUMPSTER	265.00	0.00	GRAND ISLAND
08/31/23	0505172	Tod D. Heier	TRAVEL REIMBURSEMENT	88.43	0.00	COLUMBUS
08/31/23	0505173	Eric J. Hofpar	TRAVEL REIMBURSEMENT	106.11	0.00	ELS COLUMBUS
08/31/23	0505174	Hyland LLC	CONSULTING FEES	2,013.72	2,013.72	ADMIN SERVICES
08/31/23	0505175	Identisys Inc	MAG STRIP CARDS	6,934.05	6,934.05	ADMIN SERVICES
08/31/23	0505176	Intellicom Computer Consulting Inc	CABLING-KEARNEY CNT	625.16	0.01	ADMIN SERVICES
08/31/23	0505177	JJ Keller & Associates	SERVICE FEE	99.00	0.00	HASTINGS
08/31/23	0505178	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	81.22	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/31/23	0505179	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	83.84	0.00	ELS IV
08/31/23	0505180	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
08/31/23	0505181	Lexington Clipper Herald	ADVERTISING	542.12	0.01	ADMIN SERVICES
08/31/23	0505182	Matthew Malmstrom	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
08/31/23	0505183	Matheson-Linweld	LAB SUPPLIES	2,024.34	2,024.34	HASTINGS
08/31/23	0505184	Matheson Tri-Gas Inc	WELDING SUPPLIES	67.27	0.00	KEARNEY
08/31/23	0505185	McKesson Medical-Surgical, Inc c.	NURSING LAB SUPPLIES	1,052.21	1,052.21	ELS GRAND ISLAND
08/31/23	0505186	Mid-Plains Community College A Attn: Amy Sabatka	LICENSE RENEWAL	1,600.00	1,600.00	ADMIN SERVICES
08/31/23	0505187	MSC Industrial Supply Co	AUTOBODY SUPPLIES	9,645.04	9,645.04	HASTINGS
08/31/23	0505188	Murray Natural Integrated Heal lth	DRUG SCREENS	396.00	0.00	HASTINGS
08/31/23	0505189	Njcaa Region Ix	GOLF DUES	200.00	0.00	COLUMBUS
08/31/23	0505190	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.60	12,085.60	KEARNEY
08/31/23	0505190	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.60	KEARNEY
08/31/23	0505190	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.60	KEARNEY
08/31/23	0505191	Northwestern Energy	GAS SERVICES	10.08	0.00	ADMIN SERVICES
08/31/23	0505191	Northwestern Energy	GAS SERVICES	414.11	0.00	KEARNEY
08/31/23	0505192	Danny K Oberg	CAR SHOW DJ	250.00	0.00	HASTINGS
08/31/23	0505193	Ord Light & Water	ELECTRICITY	323.79	0.00	KEARNEY
08/31/23	0505193	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
08/31/23	0505193	Ord Light & Water	SANITATION SERVICES	37.21	0.00	KEARNEY
08/31/23	0505194	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
08/31/23	0505195	Qdoba Mexican Grill	ORIENTATION DINNER	1,277.55	1,277.55	ADMIN SERVICES
08/31/23	0505196	Questica Ltd	SOFTWARE	58,529.00	58,529.00	ADMIN SERVICES
08/31/23	0505197	Ramada Columbus and River's Ed dge Co	LODGING	114.16	0.00	HASTINGS
08/31/23	0505198	RDO Truck Center, Co.	SEMI-TRUCK	99,950.00	99,950.00	ADMIN SERVICES
08/31/23	0505199	John W. Richard	RECORDING PREP	285.00	0.00	COLUMBUS
08/31/23	0505200	Cynthia J Sabah	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
08/31/23	0505201	Sign Center, Inc	DEPOSIT FOR SIGN	647.95	0.01	KEARNEY
08/31/23	0505202	Sinclair Broadcast Group	ADVERTISING	4,650.00	4,650.00	ADMIN SERVICES
08/31/23	0505203	Sinclair Broadcast Group	ADVERTISING	750.00	0.01	ADMIN SERVICES
08/31/23	0505204	Sirius Computer Solutions	IT SERVICES	7,002.01	7,002.01	GRAND ISLAND
08/31/23	0505205	Smart Sense by Digi	MONITORING PLAN	31.00	0.00	ADMIN SERVICES
08/31/23	0505206	Gregory S. Smyth	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
08/31/23	0505207	Sports Imports Inc	VOLLEYBALL EQUIPMENT	4,089.95	4,089.95	COLUMBUS
08/31/23	0505208	Staples Advantage	OFFICE SUPPLIES	2,751.02	2,751.02	GRAND ISLAND
08/31/23	0505209	Sysco Lincoln	WOODLANDS SUPPLIES	2,517.63	2,517.63	HASTINGS
08/31/23	0505210	Truescope	PRINT SERVICES	258.00	0.00	ADMIN SERVICES
08/31/23	0505211	Us Department of Homeland Secu urity	BACKGROUND CHECK	25.00	0.00	ADMIN SERVICES
08/31/23	0505212	Wall Street Journal	SUBSCRIPTION	170.00	0.00	HASTINGS
08/31/23	0505213	Woodwards Disposal Service Inc	SANITATION SERVICES	2,294.82	2,294.82	HASTINGS

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08/31/23	0505214	Worthington Direct	CMOWREY	591.52	0.01	COLUMBUS
08/31/23	0505215	YMCA	YOGA	300.00	0.00	GRAND ISLAND
08/01/23	ACH6089	Nebraska Child Support Payment Center	DEDUCTIONS	892.17	0.01	AREA WIDE
08/01/23	ACH6090	TIAA-CREF	MO CONTRIBUTION	414,589.21	414,589.21	AREA WIDE
08/01/23	ACH6091	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
08/01/23	ACH6092	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	44,607.26	44,607.26	ADMIN SERVICES
08/07/23	ACH6093	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,156.62	9,156.62	ADMIN SERVICES
08/09/23	ACH6094	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,479.60	81,479.60	AREA WIDE
08/09/23	ACH6095	State of Nebraska	TAX WITHHOLDING	116,474.30	116,474.30	AREA WIDE
08/09/23	ACH6096	Wells Fargo Bank	DEPOSTIAX - FEDERAL	1,567.86	1,567.86	AREA WIDE
08/10/23	ACH6097	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,356.46	9,356.46	ADMIN SERVICES
08/11/23	ACH6098	Nebraska.Gov	GARNISHMENT	225.19	0.00	AREA WIDE
08/11/23	ACH6099	Nebraska.Gov	GARNISHMENT	215.24	0.00	AREA WIDE
08/11/23	ACH6100	Nebraska.Gov	GARNISHMENT	133.45	0.00	AREA WIDE
08/11/23	ACH6101	Nebraska.Gov	GARNISHMENT	133.07	0.00	AREA WIDE
08/14/23	ACH6102	TIAA-CREF	BW CONTRIBUTION	49,544.57	49,544.57	AREA WIDE
08/15/23	ACH6103	Nebraska Child Support Payment Center	DEDUCTIONS	892.17	0.01	AREA WIDE
08/15/23	ACH6104	State of Nebraska	SALES TAX	82.23	0.00	ADMIN SERVICES
08/21/23	ACH6105	Wells Fargo Card Services Inc	P CARD PAYMENT	133,386.49	133,386.49	AREA WIDE
08/25/23	ACH6106	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,345.98	78,345.98	AREA WIDE
08/25/23	ACH6107	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,356.46	9,356.46	ADMIN SERVICES
08/25/23	ACH6108	TIAA-CREF	BW CONTRIBUTION	49,020.49	49,020.49	AREA WIDE
08/25/23	ACH6109	Nebraska.Gov	GARNISHMENT	215.69	0.00	AREA WIDE
08/25/23	ACH6110	Nebraska.Gov	GARNISHMENT	211.92	0.00	AREA WIDE
08/25/23	ACH6111	Nebraska.Gov	GARNISHMENT	202.96	0.00	AREA WIDE
08/25/23	ACH6112	Nebraska.Gov	GARNISHMENT	131.68	0.00	AREA WIDE
08/25/23	ACH6113	Nebraska.Gov	GARNISHMENT	85.35	0.00	AREA WIDE
08/29/23	ACH6114	Nebraska Child Support Payment Center	DEDUCTIONS	892.17	0.01	AREA WIDE
08/30/23	ACH6115	Wells Fargo Bank	DEPOSITAX - FEDERAL	490,128.14	490,128.14	AREA WIDE
08/03/23	E0045341	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	416.58	0.00	ADMIN SERVICES
08/03/23	E0045342	Tara M Bialas	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
08/03/23	E0045343	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	524.66	0.01	ADMIN SERVICES
08/03/23	E0045344	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
08/03/23	E0045345	Andrew J. Dunn	TRAVEL REIMBURSEMENT	363.70	0.01	COLUMBUS
08/03/23	E0045345	Andrew J. Dunn	TRAVEL REIMBURSEMENT	304.70	0.01	COLUMBUS
08/03/23	E0045346	Shirley Enquist	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
08/03/23	E0045347	Alison L Feeney	TRAVEL REIMBURSEMENT	70.74	0.00	HASTINGS
08/03/23	E0045348	Michael J. Garretson	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES

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08/03/23	E0045349	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
08/03/23	E0045350	Madison L. Hajek	TRAVEL REIMBURSEMENT	408.72	0.00	ADMIN SERVICES
08/03/23	E0045351	Darla J Hopwood	TRAVEL REIMBURSEMENT	69.43	0.00	ELS COLUMBUS
08/03/23	E0045352	Barry J Horner	TRAVEL REIMBURSEMENT	477.50	0.00	ADMIN SERVICES
08/03/23	E0045353	Jordan T. Janssen	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
08/03/23	E0045355	Lenore J Koliha	TRAVEL REIMBURSEMENT	424.00	0.00	ADMIN SERVICES
08/03/23	E0045356	Carol A Kucera	TRAVEL REIMBURSEMENT	67.47	0.00	HASTINGS
08/03/23	E0045357	Bradley J. Lang	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
08/03/23	E0045358	Janet L. Meays	TRAVEL REIMBURSEMENT	277.07	0.00	ADMIN SERVICES
08/03/23	E0045359	Sondra L Meyer	TRAVEL REIMBURSEMENT	81.88	0.00	ADMIN SERVICES
08/03/23	E0045360	Alyssa Marie Nickolite	REDEVELOPMENT	1,317.62	1,317.62	ADMIN SERVICES
08/03/23	E0045361	Kim Ottman	TRAVEL REIMBURSEMENT	708.87	0.01	ADMIN SERVICES
08/03/23	E0045362	Thomas D. Peters	TRAVEL REIMBURSEMENT	414.62	0.00	ADMIN SERVICES
08/03/23	E0045363	Karin L. Rieger	TRAVEL REIMBURSEMENT	95.63	0.00	ELS COLUMBUS
08/03/23	E0045364	Danielle L Schwinn	TRAVEL REIMBURSEMENT	244.97	0.00	ADMIN SERVICES
08/03/23	E0045365	Sharon L Strampher	TRAVEL REIMBURSEMENT	26.20	0.00	ELS GRAND ISLAND
08/03/23	E0045366	Keith J Vincik	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES
08/03/23	E0045367	Candace L. Walton	TRAVEL REIMBURSEMENT	289.54	0.00	ADMIN SERVICES
08/03/23	E0045368	Janel M Walton	TRAVEL REIMBURSEMENT	307.85	0.00	ADMIN SERVICES
08/10/23	E0045369	Craig A Boroff	TRAVEL REIMBURSEMENT	322.26	0.00	ADMIN SERVICES
08/10/23	E0045370	Marni J Danhauer	TRAVEL REIMBURSEMENT	419.20	0.00	ADMIN SERVICES
08/10/23	E0045371	Brian S. Davis	TRAVEL REIMBURSEMENT	13.50	0.00	HASTINGS
08/10/23	E0045372	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
08/10/23	E0045372	Shirley Enquist	TRAVEL REIMBURSEMENT	70.74	0.00	ELS COLUMBUS
08/10/23	E0045373	Alison L Feeney	REIMBURSEMENT	151.90	0.00	HASTINGS
08/10/23	E0045375	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	221.39	0.00	ADMIN SERVICES
08/10/23	E0045376	Denise Marie Kingery	TRAVEL REIMBURSEMENT	358.94	0.00	GRAND ISLAND
08/10/23	E0045377	Sarah L. Kort	TRAVEL REIMBURSEMENT	294.75	0.00	ADMIN SERVICES
08/10/23	E0045379	Benjamin Newton	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
08/10/23	E0045380	Misty A. Peterson	TRAVEL REIMBURSEMENT	73.36	0.00	ELS GRAND ISLAND
08/17/23	E0045383	Jeffery J Bexten	TRAVEL REIMBURSEMENT	154.62	0.00	HASTINGS
08/17/23	E0045384	Valerie C. Bren	TRAVEL REIMBURSEMENT	226.63	0.00	COLUMBUS
08/17/23	E0045385	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	574.44	0.01	ADMIN SERVICES
08/17/23	E0045385	Luz Colon Rodriguez	REIMBURSEMENT	92.10	0.01	ADMIN SERVICES
08/17/23	E0045386	Justin L Curtis	TRAVEL REIMBURSEMENT	360.25	0.00	HASTINGS
08/17/23	E0045387	Daniel D Davidchik	TRAVEL REIMBURSEMENT	424.89	0.00	COLUMBUS
08/17/23	E0045388	Shirley Enquist	TRAVEL REIMBURSEMENT	35.37	0.00	ELS COLUMBUS
08/17/23	E0045388	Shirley Enquist	TRAVEL REIMBURSEMENT	72.05	0.00	ELS COLUMBUS
08/17/23	E0045389	Kyle S. Finecy	TRAVEL REIMBURSEMENT	125.00	0.00	HASTINGS
08/17/23	E0045390	Lori J. Fong	TRAVEL REIMBURSEMENT	153.27	0.00	ELS IV
08/17/23	E0045391	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,097.58	1,097.58	COLUMBUS
08/17/23	E0045392	Darla J Hopwood	TRAVEL REIMBURSEMENT	60.92	0.00	ELS COLUMBUS
08/17/23	E0045393	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
08/17/23	E0045394	Lenore J Koliha	TRAVEL REIMBURSEMENT	88.50	0.00	ADMIN SERVICES
08/17/23	E0045395	Krynn K Larsen	TRAVEL REIMBURSEMENT	223.36	0.00	ADMIN SERVICES
08/17/23	E0045396	Erin J Lesiak	EVENT ACTIVITY	47.94	0.00	GRAND ISLAND

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08/17/23	E0045397	Kathy M. Margheim	FOOD PANTRY	206.39	0.00	COLUMBUS
08/17/23	E0045398	Meghan May	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
08/17/23	E0045399	Joan L. McCarthy	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
08/17/23	E0045400	Hailey R. Morrow	TRAVEL REIMBURSEMENT	485.36	0.00	GRAND ISLAND
08/17/23	E0045401	John W. Oberheide	TRAVEL REIMBURSEMENT	742.10	0.01	HASTINGS
08/17/23	E0045402	Shawn Patsios	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
08/17/23	E0045403	Emily A. Webb	TRAVEL REIMBURSEMENT	40.61	0.00	ELS GRAND ISLAND
08/24/23	E0045404	Jeffery J Bexten	TRAVEL REIMBURSEMENT	45.20	0.00	HASTINGS
08/24/23	E0045405	Roberto J. Carreon Diaz	STIPEND	885.60	0.01	HASTINGS
08/24/23	E0045406	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	122.48	0.00	ELS IV
08/24/23	E0045407	Gavend Cole	STIPEND	885.60	0.01	HASTINGS
08/24/23	E0045408	Jason L Davis	TRAVEL REIMBURSEMENT	149.34	0.00	ELS HASTINGS
08/24/23	E0045409	Tynan O. Degroff	STIPEND	885.60	0.01	HASTINGS
08/24/23	E0045410	Janis E DeHaven	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
08/24/23	E0045411	Robert S. Drake	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
08/24/23	E0045412	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
08/24/23	E0045413	Jesus A. Flores	STIPEND	885.60	0.01	HASTINGS
08/24/23	E0045414	Mario Garza	STIPEND	885.60	0.01	HASTINGS
08/24/23	E0045415	Daniel D. Gompert	REIMBURSEMENT	1,356.10	1,356.10	ADMIN SERVICES
08/24/23	E0045416	Amy R. Hammond	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
08/24/23	E0045417	Lora J Hastreiter	TRAVEL REIMBURSEMENT	153.27	0.00	COLUMBUS
08/24/23	E0045419	Landon J. Hunt	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
08/24/23	E0045420	Lenore J Koliha	TRAVEL REIMBURSEMENT	88.50	0.00	ADMIN SERVICES
08/24/23	E0045421	Rhett C. Kosmicki	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	E0045422	Kimberly Milovac	TRAVEL REIMBURSEMENT	131.00	0.00	HASTINGS
08/24/23	E0045423	Nolan R. Moorman	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	E0045424	Wilfred J Piitz	TRAVEL REIMBURSEMENT	223.36	0.00	COLUMBUS
08/24/23	E0045425	Dan D Quick	TRAVEL REIMBURSEMENT	132.31	0.00	ADMIN SERVICES
08/24/23	E0045426	Shawn P Riley	TRAVEL REIMBURSEMENT	451.95	0.00	ELS IV
08/24/23	E0045427	Corey M. Tilley	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	E0045428	Morgan L. Wagener	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/24/23	E0045430	Candace L. Walton	NTC DAY BREAKFAST	87.57	0.00	ADMIN SERVICES
08/24/23	E0045431	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	160.48	0.00	ADMIN SERVICES
08/24/23	E0045432	Macyn C. Yeutter	SUMMER BRIDGE	885.60	0.01	HASTINGS
08/31/23	E0046036	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	69.43	0.00	ADMIN SERVICES
08/31/23	E0046037	Michelle R. Bentz	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
08/31/23	E0046038	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	165.06	0.00	HASTINGS
08/31/23	E0046039	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
08/31/23	E0046040	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	339.95	0.00	ADMIN SERVICES
08/31/23	E0046041	Marcia F. Donley	TRAVEL REIMBURSEMENT	386.34	0.00	GRAND ISLAND
08/31/23	E0046042	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	146.72	0.00	ADMIN SERVICES
08/31/23	E0046043	Shirley Enquist	TRAVEL REIMBURSEMENT	57.64	0.00	ELS COLUMBUS
08/31/23	E0046044	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
08/31/23	E0046045	Becky S. Fausett	TRAVEL REIMBURSEMENT	108.08	0.00	ADMIN SERVICES
08/31/23	E0046046	Alison L Feeney	TRAVEL REIMBURSEMENT	70.74	0.00	HASTINGS
08/31/23	E0046047	Carley J Foltz	TRAVEL REIMBURSEMENT	62.88	0.00	ELS COLUMBUS

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08/31/23	E0046048	Lori J. Fong	TRAVEL REIMBURSEMENT	45.20	0.00	ELS IV
08/31/23	E0046049	Gray L. Gruber	TRAVEL REIMBURSEMENT	121.83	0.00	ADMIN SERVICES
08/31/23	E0046050	Lora J Hastreiter	TRAVEL REIMBURSEMENT	29.48	0.00	COLUMBUS
08/31/23	E0046051	Brian G Hoffman	TRAVEL REIMBURSEMENT	291.48	0.00	HASTINGS
08/31/23	E0046052	Tami D Jones	TRAVEL REIMBURSEMENT	153.50	0.00	GRAND ISLAND
08/31/23	E0046053	Steven R Kelso	TRAVEL REIMBURSEMENT	75.98	0.00	ELS COLUMBUS
08/31/23	E0046054	Patricia M. Oborny	TRAVEL REIMBURSEMENT	642.02	0.01	GRAND ISLAND
08/31/23	E0046055	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	200.43	0.00	ADMIN SERVICES
08/31/23	E0046056	Ruby Prado	TRAVEL REIMBURSEMENT	39.30	0.00	ELS GRAND ISLAND
08/31/23	E0046057	Courtney M Rempe	POSTAGE	8.60	0.00	HASTINGS
08/31/23	E0046058	Karin L. Rieger	TRAVEL REIMBURSEMENT	100.87	0.00	ELS COLUMBUS
08/31/23	E0046059	Julie D. Rupe	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
08/31/23	E0046060	Marlys J Schmidt	TRAVEL REIMBURSEMENT	136.24	0.00	ELS GRAND ISLAND
08/31/23	E0046060	Marlys J Schmidt	TRAVEL REIMBURSEMENT	99.56	0.00	ELS HASTINGS
08/31/23	E0046061	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
08/31/23	E0046062	Matthew L Strampher	TRAVEL REIMBURSEMENT	55.02	0.00	ELS GRAND ISLAND
08/31/23	E0046062	Matthew L Strampher	TRAVEL REIMBURSEMENT	82.53	0.00	ELS HASTINGS
08/31/23	E0046063	Sara M Stroman	TRAVEL REIMBURSEMENT	35.37	0.00	ELS HASTINGS
08/31/23	E0046064	Stephanie A. Tschetter	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
08/31/23	E0046065	Candace L. Walton	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
TOTAL				6,074,058.18		