DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/02/23	0500418	Amanda L. Ablott	TRAINING STIPEND	120.00	0.00	ELS HASTINGS
02/02/23	0500423	Albireo Energy	REPAIRS	387.00	31,817.00	COLUMBUS
02/02/23	0500423	Albireo Energy	JACE UPGRADE	23,121.00	31,817.00	COLUMBUS
02/02/23	0500423	Albireo Energy	JACE UPGRADE	8,309.00	31,817.00	GRAND ISLAND
02/02/23	0500424	Alpha Media LLC	ADVERTISING	650.00	0.01	COLUMBUS
02/02/23	0500426	Amazon.Com	HDMI CABLE	12.99	3,327.28	ELS COLUMBUS
02/02/23	0500426	Amazon.Com	TRAINING MASK	255.00	3,327.28	ELS COLUMBUS
02/02/23	0500426	Amazon.Com	MAGNETS	43.95	3,327.28	ADMIN SERVICES
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	141.35	3,327.28	KEARNEY
02/02/23	0500426	Amazon.Com	MAINTENANCE SUPPLIES	39.97	3,327.28	KEARNEY
02/02/23	0500426	Amazon.Com	BOOKS	210.88	3,327.28	ADMIN SERVICES
02/02/23	0500426	Amazon.Com	EXAM GLOVES	379.19	3,327.28	COLUMBUS
02/02/23	0500426	Amazon.Com	WIRELESS REMOTE	32.99	3,327.28	COLUMBUS
02/02/23	0500426	Amazon.Com	TEXTBOOK	48.50	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	LAUNDRY DETERGENT	54.48	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	64.47	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	172.37	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	958.09	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	56.24	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	145.96	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	PROGRAM SUPPLIES	136.23	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	CONCESSION SUPPLIES	14.84	3,327.28	COLUMBUS
02/02/23	0500426	Amazon.Com	EXTENSION CORD	79.96	3,327.28	HASTINGS
02/02/23	0500426	Amazon.Com	CANVAS BAGS	107.55	3,327.28	ADMIN SERVICES
02/02/23	0500426	Amazon.Com	NIGHT VISION GOGGLES	165.99	3,327.28	GRAND ISLAND
02/02/23	0500426	Amazon.Com	PULSE OXIMETER	206.28	3,327.28	GRAND ISLAND
02/02/23	0500427	American Dental Association	BOOK	119.90	0.00	HASTINGS
02/02/23	0500428	Brian Arvin	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500429	Jesse A Barto	PRO DEV REIMBURSE	5,000.00	5,000.00	ADMIN SERVICES
02/02/23	0500431	Woodcraft of Omaha	SANDER/SLEEVES	2,399.99	2,399.99	ADMIN SERVICES
02/02/23	0500432	Blue Cross Blue Shield of Nebraska	INS PREMIUM	781,790.25	781,790.25	ADMIN SERVICES
02/02/23	0500436	Bruce Furniture	FURNITURE	2,390.00	2,390.00	GRAND ISLAND
02/02/23	0500437	Ashley L. Bryan	BOOKKEEPER FEE	30.00	0.00	COLUMBUS
02/02/23	0500439	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/02/23	0500439	Joseph L Campbell	CLOCK OPERATOR	90.00	0.00	COLUMBUS
02/02/23	0500439	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/02/23	0500440	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	210.50	0.00	GRAND ISLAND
02/02/23	0500442	Chartwells Dining Services	CATERING	160.00	0.01	ADMIN SERVICES
02/02/23	0500442	Chartwells Dining Services	CATERING	151.92	0.01	ADMIN SERVICES
02/02/23	0500442	Chartwells Dining Services	CATERING	30.00	0.01	GRAND ISLAND
02/02/23	0500442	Chartwells Dining Services	CATERING	96.00	0.01	COLUMBUS
02/02/23	0500442	Chartwells Dining Services	CATERING	132.92	0.01	ADMIN SERVICES
02/02/23	0500442	Chartwells Dining Services	CATERING	64.00	0.01	HASTINGS
02/02/23	0500443	Clarus Corporation	ADVERTISING	1,636.36	1,636.36	ADMIN SERVICES

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02/02/23	0500446	Cummins Central Power LLC	RENEWAL	770.00	0.01	HASTINGS
02/02/23	0500447	Michael A. David	TRAVEL REIMBURSEMENT	1,502.20	1,502.20	HASTINGS
02/02/23	0500450	Brandon Dinslage	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500451	Docusign, Inc	SOFTWARE	8,789.76	8,789.76	ADMIN SERVICES
02/02/23	0500453	Aaron Dueker	OFFICIAL FEES	200.00	0.00	COLUMBUS
02/02/23	0500454	Greg Durham	OFFICIAL FEES	200.00	0.00	COLUMBUS
02/02/23	0500455	Eakes Office Solutions	FURNITURE	1,426.51	2,019.91	HASTINGS
02/02/23	0500455	Eakes Office Solutions	CHAIR	593.40	2,019.91	HASTINGS
02/02/23	0500456	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	2,647.09	2,647.09	ADMIN SERVICES
02/02/23	0500457	Eduporium, Inc.	ROBOTLAB	10,490.00	10,490.00	ADMIN SERVICES
02/02/23	0500458	Electronic Contracting Company	IP REPAIRS	1,300.00	1,300.00	ADMIN SERVICES
02/02/23	0500459	Electronic Systems Inc	FIRE ALRAM REPAIRS	2,298.00	2,500.00	HASTINGS
02/02/23	0500459	Electronic Systems Inc	FIRE ALRAM REPAIRS	202.00	2,500.00	HASTINGS
02/02/23	0500460	Electronic Systems Inc	FIRE ALRAM REPAIRS	329.00	0.00	HASTINGS
02/02/23	0500461	Ellucian Company, L.P.	CONSULTING FEES	2,562.50	2,562.50	ADMIN SERVICES
02/02/23	0500462	Elsevier	BOOK	95.65	0.00	HASTINGS
02/02/23	0500463	Episerver, Inc	MAINTENANCE RENEWAL	38,954.69	38,954.69	ADMIN SERVICES
02/02/23	0500464	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
02/02/23	0500465	Exstream Cleaning Llc	RANGE HOOD CLEANING	4,575.00	4,575.00	HASTINGS
02/02/23	0500466	Delta Fajardo	TRAINING STIPEND	120.00	0.00	ELS HASTINGS
02/02/23	0500472	Grainger	MAINTENANCE SUPPLIES	89.79	0.00	KEARNEY
02/02/23	0500473	Fheg-Gi Campus Bookstore	CHRG THRU 1/24/23	90.84	0.00	AREA WIDE
02/02/23	0500473	Fheg-Gi Campus Bookstore	CHRG THRU 1/24/23	25.02	0.00	AREA WIDE
02/02/23	0500474	City of Grand Island - Utiliti ies	UTILITIES	138.36	0.00	GRAND ISLAND
02/02/23	0500475	Jennifer D Grooms	TRAVEL REIMBURSEMENT	24.89	0.00	ELS COLUMBUS
02/02/23	0500476	Carol A Hamik	TRAINING STIPEND	120.00	0.00	ELS HASTINGS
02/02/23	0500477	Jeffrey N. Hansen	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500477	Jeffrey N. Hansen	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500478	Jason Harstick	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500479	Heartland Business Systems, LL LC	CONSULTING FEES	370.00	1,156.25	ADMIN SERVICES
02/02/23	0500479	Heartland Business Systems, LL LC	CONSULTING FEES	786.25	1,156.25	ADMIN SERVICES
02/02/23	0500480	Heartland Disposal Inc	GARBAGE SERVICE	840.00	0.01	GRAND ISLAND
02/02/23	0500481	Henry Schein Inc	XRAY UNIT	56,337.50	56,337.50	ADMIN SERVICES
02/02/23	0500483	Scott D. Hlavac	TRAVEL REIMBURSEMENT	41.27	0.00	ELS COLUMBUS
02/02/23	0500484	Holdrege Soft Water Service	SALT	241.50	0.00	HASTINGS
02/02/23	0500485	Home Depot U.S.A. Dba the Home e Depo	EXTENSION CORDS	108.84	0.01	GRAND ISLAND
02/02/23	0500485	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	450.43	0.01	KEARNEY
02/02/23	0500485	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	62.64	0.01	KEARNEY
02/02/23	0500486	HP Inc.	COMPUTERS	15,519.81	15,519.81	ADMIN SERVICES

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02/02/23	0500487	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	37,785.55	37,785.55	HASTINGS
02/02/23	0500488	Integrated Security Solutions, , Llc	RENEWAL	4,376.00	4,376.00	ADMIN SERVICES
02/02/23	0500489	Intrado Life & Safety, Inc	MONTHLY CHG - DEC	707.40	0.01	ADMIN SERVICES
02/02/23	0500491	David L. Johnson	TRAINING STIPEND	120.00	0.00	ELS HASTINGS
02/02/23	0500492	Kadeyn A. Johnson	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/02/23	0500494	Lyle J. Kathol	ACCREDITATION EVAL	642.50	0.01	HASTINGS
02/02/23	0500495	Kearney Hub	EMPLOYMENT ADS	128.00	0.00	ADMIN SERVICES
02/02/23	0500498	Kelly Supply Company	LAB PLUMBING	130.42	0.00	ADMIN SERVICES
02/02/23	0500499	Matthew S. Kienow	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/02/23	0500502	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
02/02/23	0500503	Jeffrey D. Kopecky	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/02/23	0500505	KRVN-FM	COMMERCIALS	487.50	0.00	ADMIN SERVICES
02/02/23	0500507	Patricia H. Lee Smith	TRAVEL REIMBURSEMENT	103.49	0.00	ADMIN SERVICES
02/02/23	0500508	Lexington Clipper Herald	NEWSPAPER	878.50	0.01	ADMIN SERVICES
02/02/23	0500511	Matheson-Linweld	WELD LAB SUPPLIES	385.56	1,895.11	HASTINGS
02/02/23	0500511	Matheson-Linweld	EQUIPMENT RENTAL	73.55	1,895.11	HASTINGS
02/02/23	0500511	Matheson-Linweld	SPOT WELDER	1,436.00	1,895.11	GRAND ISLAND
02/02/23	0500512	Merrick Foundation Inc	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
02/02/23	0500514	Mid West 3D Solutions LLC	EXTRUSION HEAD	1,154.00	32,346.40	GRAND ISLAND
02/02/23	0500514	Mid West 3D Solutions LLC	SOFTWARE UPGRADES	31,192.40	32,346.40	COLUMBUS
02/02/23	0500515	Miles Kedex Company Inc	FINAL FOLDER SHIPMENT	9,472.93	9,472.93	ADMIN SERVICES
02/02/23	0500518	Murray Natural Integrated Heal lth	PHYSICALS/DRUG SCREENS	19.00	0.00	HASTINGS
02/02/23	0500519	National Coalition for Certifi icatio	NC3 MEMBERSHIP	1,000.00	1,000.00	HASTINGS
02/02/23	0500520	Nebraska Beds & More	CRIME SCENE FURNITUR	970.00	0.01	GRAND ISLAND
02/02/23	0500522	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.00	KEARNEY
02/02/23	0500522	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.00	GRAND ISLAND
02/02/23	0500522	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	12,085.00	ADMIN SERVICES
02/02/23	0500523	North Sculpture Company	BULLETIN BOARDS	2,834.00	2,834.00	COLUMBUS
02/02/23	0500524	Northwestern Energy	NATURAL GAS SERVICES	2,221.84	2,221.84	KEARNEY
02/02/23	0500525	Nova Fitness Equipment	EQUIP. MAINTENANCE	517.45	0.01	HASTINGS
02/02/23	0500526	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	975.75	1,152.00	ADMIN SERVICES
02/02/23	0500526	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	176.25	1,152.00	ADMIN SERVICES
02/02/23	0500527	OPTK Networks	ETHERNET/DIA SERVICE	16,636.84	16,636.84	ADMIN SERVICES
02/02/23	0500528	Ord Light & Water	TRASH REMOVAL	37.21	0.00	COLUMBUS
02/02/23	0500528	Ord Light & Water	ELECTRICITY	196.83	0.00	COLUMBUS
02/02/23	0500528	Ord Light & Water	SEWER/WATER ORD	17.00	0.00	COLUMBUS
02/02/23	0500529	P.E.O. Sisterhood Internationa al Cha	SCHOLARSHIP REFUND	150.00	0.00	GRAND ISLAND
02/02/23	0500531	Palmer Public School	SCHOLARSHIP REFUND	900.00	0.01	GRAND ISLAND
02/02/23	0500532	Paper Tiger Shredding Inc	PAPER SHREDDING	162.00	0.01	HASTINGS

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02/02/23	0500532	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
02/02/23	0500532	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
02/02/23	0500532	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
02/02/23	0500533	O'Reilly Auto Parts	ADAS CALIBRATION	14,460.00	14,460.00	HASTINGS
02/02/23	0500534	Patterson Dental Company Inc	SUPPLIES FOR DENTAL	3,917.55	4,746.20	HASTINGS
02/02/23	0500534	Patterson Dental Company Inc	SUPPLIES FOR DENTAL	828.65	4,746.20	HASTINGS
02/02/23	0500537	Petty Cash	ADULT ED MAIL	42.61	0.00	ELS IV
02/02/23	0500539	Jake Pollard	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/02/23	0500540	Craig A. Potthast	TRAVEL REIMBURSEMENT	88.50	0.00	ADMIN SERVICES
02/02/23	0500541	Presto X Company	PEST CONTROL	614.00	0.01	HASTINGS
02/02/23	0500541	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY
02/02/23	0500545	Rutt's Heating & Air Conditioning I	REPLACE HEAT PUMP	3,460.00	3,460.00	HASTINGS
02/02/23	0500546	Safety Kleen Systems, Inc.	USED OIL DISPOSAL	223.76	0.00	ADMIN SERVICES
02/02/23	0500547	Marilyn K. Schmit	AVOR CLUB LUNCH	45.00	0.00	ELS COLUMBUS
02/02/23	0500548	Alexandria M. Schreiner	CLINIC SUPERVISOR	2,740.50	2,740.50	HASTINGS
02/02/23	0500549	Brenda R Searle	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
02/02/23	0500550	SiteOne Landscape Supply Holdiing, L	LAWNCARE MAINTENANCE	4,928.40	4,928.40	HASTINGS
02/02/23	0500552	Spectrum Reach	COMMERICALS	5,862.62	5,862.62	ADMIN SERVICES
02/02/23	0500554	Staples Advantage	OFFICE SUPP./MERCH.	1,555.89	1,555.89	HASTINGS
02/02/23	0500555	Synovation Valley Leadership A Academ	LEADERSHIP MEETINGS	800.00	0.01	ELS COLUMBUS
02/02/23	0500556	T-Bone Truck Stop Inc	FUEL DELIVERY	3,395.75	3,395.75	COLUMBUS
02/02/23	0500557	Techsmith Corporation	SOFTWARE MAINTENANCE	1,262.94	1,262.94	HASTINGS
02/02/23	0500558	Thyssenkrupp Elevator Coporation	ELEVATOR MAINTENANCE	536.64	0.01	COLUMBUS
02/02/23	0500559	U&I Sanitation Service LLC	GARBAGE COLLECTION	700.00	0.01	COLUMBUS
02/02/23	0500560	United States Post Office	PERMIT FEE	290.00	0.00	ADMIN SERVICES
02/02/23	0500562	Universal Information Service Inc	CLIPPING PRINT FEES	241.45	0.00	ADMIN SERVICES
02/02/23	0500563	Valley Forklift Sales	HELI FORKLIFT	29,647.00	29,647.00	HASTINGS
02/02/23	0500564	Veritiv Operating Company	COPY PAPER	1,870.00	1,870.00	GRAND ISLAND
02/02/23	0500565	VidGrid, Inc.	ANNUAL SUBSCRIPTION	18,144.00	18,144.00	ADMIN SERVICES
02/02/23	0500566	Martha E. Vinge-Sheridan	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
02/02/23	0500567	Amy M. Voss	STIPEND ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
02/02/23	0500568	Steven Walton	WBB OFFICIAL	200.00	0.00	COLUMBUS
02/02/23	0500569	Warren & Velda Wilson Fnd	SCHOLARSHIP REFUND	625.00	0.01	GRAND ISLAND
02/02/23	0500570	Wemhoff Refrigeration Inc	REPLACE EVAP. COIL	2,443.79	2,443.79	COLUMBUS
02/02/23	0500571	Brian Wilson	WBB OFFICIAL	200.00	0.00	COLUMBUS
02/02/23	0500572	Windstream Communications	DISCONNECT FEE	37.50	0.00	ADMIN SERVICES
02/02/23	0500573	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/02/23	0500573	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/02/23	0500573	Ross A. Wurdeman	SCOREBOARD OPERATOR	90.00	0.00	COLUMBUS
02/02/23	0500574	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/02/23	0500574	Joel Young	SHOT CLOCK OPERATOR	90.00	0.00	COLUMBUS

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02/09/23	0500576	Albireo Energy	SERVICE CALL	238.00	0.00	COLUMBUS
02/09/23	0500578	All Copy Products, Inc.	PRINTING FEES	3,113.19	3,113.19	HASTINGS
02/09/23	0500579	Allied Universal Security Serv vices	SECURITY SRV- DEC 22	68,765.39	149,592.65	ADMIN SERVICES
02/09/23	0500579	Allied Universal Security Serv vices	SECURITY SRV- NOV 22	80,827.26	149,592.65	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	TOWELS	67.87	2,035.56	ELS HASTINGS
02/09/23	0500580	Amazon.Com	PROGRAM SUPPLIES	45.60	2,035.56	ELS COLUMBUS
02/09/23	0500580	Amazon.Com	CABLE WIRE	78.95	2,035.56	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	INFANT FACE SHIELDS	110.00	2,035.56	ELS IV
02/09/23	0500580	Amazon.Com	INFANT MONITORS	146.00	2,035.56	ELS IV
02/09/23	0500580	Amazon.Com	IT SIPPLIES	126.46	2,035.56	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	CABLE	11.90	2,035.56	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	EXTERNAL DRIVE	22.99	2,035.56	ELS IV
02/09/23	0500580	Amazon.Com	MAINTENANCE SUPPLIES	55.18	2,035.56	HASTINGS
02/09/23	0500580	Amazon.Com	MAG BATTERY	134.88	2,035.56	HASTINGS
02/09/23	0500580	Amazon.Com	BOOKS	186.24	2,035.56	HASTINGS
02/09/23	0500580	Amazon.Com	IT SUPPLIES	380.95	2,035.56	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	CABLE	89.22	2,035.56	HASTINGS
02/09/23	0500580	Amazon.Com	CRAYONS	64.00	2,035.56	GRAND ISLAND
02/09/23	0500580	Amazon.Com	PROGRAM SUPPLIES	26.74	2,035.56	ADMIN SERVICES
02/09/23	0500580	Amazon.Com	DISPSABLE GLOVES	488.58	2,035.56	HASTINGS
02/09/23	0500581	American Association of Commun nity Colleges	ANNUAL DUES	2,000.00	2,000.00	ADMIN SERVICES
02/09/23	0500582	Ameritex Services	LAUNDRY SERVICE	147.64	0.00	ELS GRAND ISLAND
02/09/23	0500583	Adele Louise Anderson		52.40	0.00	ELS COLUMBUS
02/09/23	0500586	Awards Plus	NAME TAGS	165.50	0.00	HASTINGS
02/09/23	0500586	Awards Plus	SERVICE AWARDS PLAQU	208.60	0.00	HASTINGS
02/09/23	0500587	B&H Photo Video	PAPER ROLL	103.07	0.00	GRAND ISLAND
02/09/23	0500590	Bierman Contracting Inc	NORTH ED ROOF PROJ	9,657.90	9,657.90	COLUMBUS
02/09/23	0500591	Black Hills Energy	NATURAL GAS	11,949.35	11,949.35	COLUMBUS
02/09/23	0500592	Boone County Clerk	ELECTION COSTS	498.41	0.00	ADMIN SERVICES
02/09/23	0500593	Bosselman Inc	FUEL GIFT CARDS	500.00	0.01	HASTINGS
02/09/23	0500595	Ashley L. Bryan	SCOREBOOK KEEPER	30.00	0.00	COLUMBUS
02/09/23	0500596	Butler County Clerk	ELECTION FEES	688.56	0.01	ADMIN SERVICES
02/09/23	0500597	The C2 Group	JAN 2023 WEB SRVC	3,500.00	3,500.00	ADMIN SERVICES
02/09/23	0500598	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	150.15	0.00	GRAND ISLAND
02/09/23	0500598	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	245.23	0.00	KEARNEY
02/09/23	0500599	Charles E Carpenter	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
02/09/23	0500600	Casey's Mail Service LLC	MAIL SERVICE FEES	450.00	2,095.20	COLUMBUS
02/09/23	0500600	Casey's Mail Service LLC	POSTAGE	1,645.20	2,095.20	COLUMBUS
02/09/23	0500601	Central Neb Water Cond Inc	SALT	92.10	0.00	GRAND ISLAND
02/09/23	0500602	Columbus Area Chamber of Comme erce	ADVERTISING-M2M	25.00	0.00	COLUMBUS

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02/09/23	0500603	Chartwells Dining Services	CATERING	1,086.75	44,593.70	HASTINGS
02/09/23	0500603	Chartwells Dining Services	CATERING	37.00	44,593.70	HASTINGS
02/09/23	0500603	Chartwells Dining Services	CATERING	364.72	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	CATERING	394.16	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	CATERING	153.00	44,593.70	HASTINGS
02/09/23	0500603	Chartwells Dining Services	CATERING	157.00	44,593.70	HASTINGS
02/09/23	0500603	Chartwells Dining Services	CATERING	2,134.35	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	RESIDENT DINING	39,821.26	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	CATERING	40.00	44,593.70	COLUMBUS
02/09/23	0500603	Chartwells Dining Services	CATERING	96.00	44,593.70	COLUMBUS
02/09/23	0500603	Chartwells Dining Services	CATERING	88.00	44,593.70	COLUMBUS
02/09/23	0500603	Chartwells Dining Services	CATERING	95.46	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	CATERING	86.00	44,593.70	ADMIN SERVICES
02/09/23	0500603	Chartwells Dining Services	MEAL TICKETS	40.00	44,593.70	GRAND ISLAND
02/09/23	0500605	Coca Cola Bottling Company	CONCESSIONS	569.49	0.01	COLUMBUS
02/09/23	0500606	City of Columbus	DISPOSAL FEES	36.57	0.00	COLUMBUS
02/09/23	0500607	City of Columbus	WATER/SEWER	2,800.67	2,800.67	COLUMBUS
02/09/23	0500608	Columbus Credit Services	COLLECTION FEES	62.70	0.00	COLUMBUS
02/09/23	0500609	Columbus Telegram	ADVERTISING	1,239.00	1,239.00	ADMIN SERVICES
02/09/23	0500610	Columbus Telegram	ADVERTISING	17.86	0.00	ADMIN SERVICES
02/09/23	0500611	Columbus Telegram	ADVERTISING	892.80	0.01	ADMIN SERVICES
02/09/23	0500612	Columbus Telegram	ADVERTISING	200.00	0.00	COLUMBUS
02/09/23	0500613	Comfort Inn	LODGING	392.00	0.01	COLUMBUS
02/09/23	0500613	Comfort Inn	LODGING	196.00	0.01	COLUMBUS
02/09/23	0500614	Constellation NewEnergy Gas Di ivision	NATURAL GAS	12,925.14	12,925.14	COLUMBUS
02/09/23	0500615	Cooperative Producers Inc	ICE MELT	336.00	0.00	KEARNEY
02/09/23	0500616	Culligan of Columbus	RENTAL & WATER	33.03	0.00	COLUMBUS
02/09/23	0500619	Andrew J. Dunn		361.13	0.01	COLUMBUS
02/09/23	0500619	Andrew J. Dunn		459.33	0.01	COLUMBUS
02/09/23	0500622	David Egge	OFFICIALS FEE	200.00	0.00	COLUMBUS
02/09/23	0500623	Electronic Systems Inc	INSPECTION	120.00	1,148.00	KEARNEY
02/09/23	0500623	Electronic Systems Inc	INSPECTIONS	918.00	1,148.00	GRAND ISLAND
02/09/23	0500623	Electronic Systems Inc	FIRE ALARM REPAIR	110.00	1,148.00	HASTINGS
02/09/23	0500624	Essink Brothers Drywall Inc	SHAFTLINER	302.40	0.00	HASTINGS
02/09/23	0500626	Michelle L Evert	IDP REIMBURSE	4,210.00	4,210.00	ADMIN SERVICES
02/09/23	0500628	Fisher Scientific	PROGRAM SUPPLIES	218.10	0.00	GRAND ISLAND
02/09/23	0500628	Fisher Scientific	PROGRAM SUPPLIES	4.42	0.00	HASTINGS
02/09/23	0500629	FleetPride Inc	TRUK REPAIRS	286.68	0.00	HASTINGS
02/09/23	0500630	Diane Michele Gall		26.20	0.00	ELS COLUMBUS
02/09/23	0500633	Cory Gaston	OFFICIALS FEE	200.00	0.00	COLUMBUS
02/09/23	0500634	Gene's Electric Inc	KGARRETSON	784.90	0.01	COLUMBUS
02/09/23	0500637	Monica E Goodell		279.03	0.00	KEARNEY
02/09/23	0500638	Gosper County Treasurer	ELECTION COSTS	232.04	0.00	ADMIN SERVICES
02/09/23	0500639	City of Grand Island - Utiliti ies	UTILITIES	14,323.98	14,323.98	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/09/23	0500640	Grand Island Independent	ADVERTISING	108.00	0.00	GRAND ISLAND
02/09/23	0500641	Grand Island Independent	ADVERTISING	21.20	0.00	ADMIN SERVICES
02/09/23	0500642	Grand Island Independent	ADVERTISING	1,134.00	1,134.00	ADMIN SERVICES
02/09/23	0500643	Grand Island Independent	ADVERTISING	3,281.24	3,281.24	ADMIN SERVICES
02/09/23	0500644	GW Brown Company Inc	SERVICE CALL	720.00	0.01	COLUMBUS
02/09/23	0500646	Hadley Braithwait Company	CONCESSIONS	288.50	0.00	COLUMBUS
02/09/23	0500647	Hastings Area Chamber of Comme erece Commerce	ANNUAL MEETING	40.00	0.00	HASTINGS
02/09/23	0500648	Hastings Tribune	ADVERTISING	142.05	0.01	GRAND ISLAND
02/09/23	0500648	Hastings Tribune	ADVERTISING	495.00	0.01	ADMIN SERVICES
02/09/23	0500648	Hastings Tribune	ADVERTISING	18.84	0.01	ADMIN SERVICES
02/09/23	0500649	Hastings Utilities	ELECTRIC	273.40	39,993.04	HASTINGS
02/09/23	0500649	Hastings Utilities	NATURAL GAS	35,430.95	39,993.04	HASTINGS
02/09/23	0500649	Hastings Utilities	WATER/SEWER	4,288.69	39,993.04	HASTINGS
02/09/23	0500650	Heartland Business Systems, LL LC	CONSULTING FEES	2,728.75	2,728.75	ADMIN SERVICES
02/09/23	0500655	Holdrege Daily Citizen	ADVERTISING	14.14	0.00	ADMIN SERVICES
02/09/23	0500656	Holiday Inn Express Lexington	LODGING	392.00	0.01	COLUMBUS
02/09/23	0500656	Holiday Inn Express Lexington	LODGING	294.00	0.01	COLUMBUS
02/09/23	0500656	Holiday Inn Express Lexington	LODGING	294.00	0.01	COLUMBUS
02/09/23	0500657	Holiday Inn Express & Suites	LODGING	196.00	0.00	COLUMBUS
02/09/23	0500657	Holiday Inn Express & Suites	LODGING	294.00	0.00	COLUMBUS
02/09/23	0500658	Maureen E Horne	IDP REIMBURSE	1,162.50	1,162.50	ADMIN SERVICES
02/09/23	0500659	HP Inc.	COMPUTERS	36,765.05	37,205.05	ADMIN SERVICES
02/09/23	0500659	HP Inc.	MONITORS	440.00	37,205.05	ADMIN SERVICES
02/09/23	0500662	Hyland Software Inc	CINSULTING FEES	1,250.00	1,250.00	ADMIN SERVICES
02/09/23	0500664	Industrial Health Services Net twork Inc	DRUG TESTS	418.20	0.00	HASTINGS
02/09/23	0500664	Industrial Health Services Net twork Inc	DRUG TESTS	47.90	0.00	HASTINGS
02/09/23	0500665	Inteconnex	LABOR	1,710.00	1,710.00	ADMIN SERVICES
02/09/23	0500666	Integrated Security Solutions, , Llc	MONTHLY FEES	440.00	0.00	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	2,044.12	2,994.24	GRAND ISLAND
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	690.37	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	61.63	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	81.90	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	56.37	2,994.24	HASTINGS
02/09/23	0500668	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,994.24	HASTINGS
02/09/23	0500670	J&J Sanitation	RECYCLING FEE	17.04	0.00	COLUMBUS
02/09/23	0500671	Jackson Lewis PC	LEGAL FEES	2,725.00	2,725.00	HASTINGS
02/09/23	0500672	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS
02/09/23	0500673	Jackson Services Inc	LAUNDRY SERVICE	285.18	0.00	HASTINGS
02/09/23	0500674	Jackson Services Inc	LAUNDRY SERVICE	1,370.43	1,370.43	ADMIN SERVICES

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02/09/23	0500675	Jackson Services Inc	LAUNDRY SERVICE	258.90	0.00	GRAND ISLAND
02/09/23	0500676	Jackson Services Inc	LAUNDRY SERVICE	232.60	0.00	KEARNEY
02/09/23	0500677	Jackson Services Inc	LAUNDRY SERVICE	268.45	0.00	HASTINGS
02/09/23	0500678	Jackson Services Inc	LAUNDRY SERVICE	32.65	0.00	HASTINGS
02/09/23	0500679	Jackson Services Inc	LAUNDRY SERVICE	28.10	0.00	HASTINGS
02/09/23	0500680	Jackson Services Inc	LAUNDRY SERVICE	6.60	0.00	HASTINGS
02/09/23	0500681	Jackson Services Inc	LAUNDRY SERVICE	309.00	0.00	HASTINGS
02/09/23	0500682	Jackson Services Inc	LAUNDRY SERVICE	191.36	0.00	HASTINGS
02/09/23	0500683	Jackson Services Inc	LAUNDRY SERVICE	218.35	0.00	HASTINGS
02/09/23	0500684	Jackson Services Inc	LAUNDRY SERVICE	40.23	0.00	HASTINGS
02/09/23	0500685	Jackson Services Inc	LAUNDRY SERVICE	108.00	0.00	HASTINGS
02/09/23	0500686	Jackson Services Inc	LAUNDRY SERVICE	21.08	0.00	HASTINGS
02/09/23	0500687	Jackson Services Inc	LAUNDRY SERVICE	56.83	0.00	HASTINGS
02/09/23	0500688	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	1,430.00	HASTINGS
02/09/23	0500689	Jackson Services Inc	LAUNDRY SERVICE	1,470.81	1,470.81	HASTINGS
02/09/23	0500690	Jackson Services Inc	LAUNDRY SERVICE	35.96	0.00	HASTINGS
02/09/23	0500696	Kearney City Utilities Departm ment	TRASH SERVICE	406.08	0.01	KEARNEY
02/09/23	0500696	Kearney City Utilities Departm ment	WATER/SEWER SERVICE	116.23	0.01	KEARNEY
02/09/23	0500697	Kearney Hub	AD FOR BID ON CONST.	103.20	0.00	GRAND ISLAND
02/09/23	0500699	Michelle R Konen	TRAVEL REIMBURSEMENT	28.82	0.00	HASTINGS
02/09/23	0500700	Jeffrey D. Kopecky	JV MBB OFFICIAL	200.00	0.00	COLUMBUS
02/09/23	0500701	Bradley D. Korth	TRAVEL REIMBURSEMENT	57.64	0.00	ELS COLUMBUS
02/09/23	0500706	Lifestyle Window Coverings	WINDOW SHADES	1,742.50	1,742.50	KEARNEY
02/09/23	0500709	Matheson-Linweld	WELD LAB SUPPLIES	711.10	2,361.83	HASTINGS
02/09/23	0500709	Matheson-Linweld	WELD SUPPLIES	1,137.57	2,361.83	COLUMBUS
02/09/23	0500709	Matheson-Linweld	SUPPLIES FOR WELDING	513.16	2,361.83	GRAND ISLAND
02/09/23	0500710	McCormack Distributing Co Inc	REPAIR TO MACHINE	1,148.25	1,148.25	COLUMBUS
02/09/23	0500713	Midwest Connect LLC	POSTAGE	737.24	30,137.56	GRAND ISLAND
02/09/23	0500713	Midwest Connect LLC	POSTAGE HASTINGS	4,186.75	30,137.56	HASTINGS
02/09/23	0500713	Midwest Connect LLC	MAIL OUT BROCHURES	9,861.25	30,137.56	ELS IV
02/09/23	0500713	Midwest Connect LLC	MAIL SERVICE	15,343.70	30,137.56	ADMIN SERVICES
02/09/23	0500713	Midwest Connect LLC	MAIL SERVICE	8.62	30,137.56	KEARNEY
02/09/23	0500715	MSC Industrial Supply Co	AXIAL BLOWER KIT	550.89	0.01	COLUMBUS
02/09/23	0500716	MSDSonline, Inc.	MSDS SUBSCRIPTION	4,923.00	4,923.00	ADMIN SERVICES
02/09/23	0500718	Nebraska Community College Ass sociation	NCAA CONFERENCE	4,042.77	4,042.77	ADMIN SERVICES
02/09/23	0500719	Nebraska Nurses Association	REGISTRATION FEES	4,410.00	4,410.00	GRAND ISLAND
02/09/23	0500722	Northeast Community College	ROOM RENTAL FEE	125.00	0.00	COLUMBUS
02/09/23	0500723	Northwestern Energy	NATURAL GAS	337.73	0.00	GRAND ISLAND
02/09/23	0500724	OFS Brands Inc.	AV LECTERN	1,755.43	1,755.43	ADMIN SERVICES
02/09/23	0500726	Ord Area Chamber of Commerce	REGISTRATION FEE	75.00	0.00	ELS COLUMBUS
02/09/23	0500728	Parmetech, Inc.	VIEWBOARD PANELS	3,000.00	3,000.00	ADMIN SERVICES
02/09/23	0500729	Patterson Dental Company Inc	DENTAL SUPPLIES	854.23	0.01	HASTINGS
02/09/23	0500730	Paul's Cigar Bar	CLASS JAN 25-26	120.00	0.00	ELS HASTINGS

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02/09/23	0500731	Alex Phillips	JV MBB OFFICIAL	200.00	0.00	COLUMBUS
02/09/23	0500733	Presto X Company	PEST CONTROL	50.00	0.00	HASTINGS
02/09/23	0500733	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
02/09/23	0500734	Protex Central Inc	KGARRETSON	2,592.00	2,592.00	COLUMBUS
02/09/23	0500738	RJG, Inc.	INJECTION MOLD KIT	2,490.00	2,490.00	COLUMBUS
02/09/23	0500739	Mary C. Rose	TRAVEL REIMBURSEMENT	196.50	0.00	GRAND ISLAND
02/09/23	0500741	Seton Identification Products	TAMPER EVID TAGS	2,215.45	2,215.45	ADMIN SERVICES
02/09/23	0500742	Sigma Phi Alpha	SIGMA PHI ALPHA DUES	100.00	0.00	HASTINGS
02/09/23	0500744	SKC Communication Products Inc	MEDIA TRANSMITTER	994.25	0.01	ADMIN SERVICES
02/09/23	0500745	Brian M Soulliere	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/09/23	0500747	Staples Advantage	OFFICE SUPP & MERCH	2,426.09	2,426.09	GRAND ISLAND
02/09/23	0500750	Titan Machinery	EQUIPMENT RENTALS	3,650.00	3,650.00	HASTINGS
02/09/23	0500752	Verizon Wireless	IPAD MINIS	518.13	0.01	ADMIN SERVICES
02/09/23	0500753	Voyager Fleet Systems	FUEL CARDS	375.71	1,653.63	COLUMBUS
02/09/23	0500753	Voyager Fleet Systems	VOYAGER FUEL CARD	226.44	1,653.63	HASTINGS
02/09/23	0500753	Voyager Fleet Systems	VOYAGER FUEL CARD	193.14	1,653.63	GRAND ISLAND
02/09/23	0500753	Voyager Fleet Systems	FUEL CARDS	858.34	1,653.63	HASTINGS
02/09/23	0500755	Brett C. Wells	REIMB. MARKETING	8.56	0.00	HASTINGS
02/09/23	0500756	Wells Fargo	PARAFILM	45.41	0.00	KEARNEY
02/09/23	0500757	Wells Fargo	LIGHT BULB	128.92	0.00	HASTINGS
02/09/23	0500758	Wells Fargo	MEMBERSHIP	372.00	0.00	ADMIN SERVICES
02/09/23	0500759	Wells Fargo	GED RETAKE	10.00	0.00	ADMIN SERVICES
02/09/23	0500760	Wells Fargo	BOUNCING BALL KIT	57.75	0.00	GRAND ISLAND
02/09/23	0500761	Wells Fargo	GLOVES	777.00	0.01	HASTINGS
02/09/23	0500765	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/09/23	0500766	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/16/23	0500770	Amazon.Com	PROGRAM SUPPLIES	461.82	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	LITHIUM BATTERY	190.47	4,515.31	ADMIN SERVICES
02/16/23	0500770	Amazon.Com	PROGRAM SULPPLIES	231.75	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	COMP GAS DUSTER	63.98	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	FIRST AID SUPPLIES	570.50	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	PROGRAM SULPPLIES	211.19	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	LIBRARY BOOKS	109.28	4,515.31	COLUMBUS
02/16/23	0500770	Amazon.Com	MAINTENANCE SUPPLIES	188.80	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	FIRE EXTINGUISHERS	605.70	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	TABLE COVERS	136.00	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	PROGRAM SULPPLIES	96.45	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	MAGNETS	25.32	4,515.31	ADMIN SERVICES
02/16/23	0500770	Amazon.Com	FOAM BRUSHES	11.49	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	BROCHURE HOLDERS	268.96	4,515.31	ADMIN SERVICES
02/16/23	0500770	Amazon.Com	SQUEEGEE BLADE	49.00	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	TEST ITEMS	93.64	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	FOLDING HAND TRUCK	49.99	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	MAGNETIC HOOKS	39.99	4,515.31	ADMIN SERVICES
02/16/23	0500770	Amazon.Com	SLEEP MACHINE	66.94	4,515.31	GRAND ISLAND
02/16/23	0500770	Amazon.Com	DVD DRIVE	22.98	4,515.31	ELS GRAND ISLAND

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02/16/23	0500770	Amazon.Com	PROGRAM SULPPLIES	490.03	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	WHEEL PROTECTORS	30.88	4,515.31	COLUMBUS
02/16/23	0500770	Amazon.Com	ANGLE GRINDER	25.99	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	KEYBOARD/MOUSE	56.99	4,515.31	ADMIN SERVICES
02/16/23	0500770	Amazon.Com	MAINTENANCE SUPPLIES	218.74	4,515.31	HASTINGS
02/16/23	0500770	Amazon.Com	LIBRARY BOOKS	198.43	4,515.31	GRAND ISLAND
02/16/23	0500772	APX, Inc	SUBSCRIPTION/REG FEE	1,500.00	1,500.00	ADMIN SERVICES
02/16/23	0500775	Awards & Engraving	NAME TAGS	34.50	0.00	COLUMBUS
02/16/23	0500777	Bamford Inc	REPAIRS	7,934.00	7,934.00	HASTINGS
02/16/23	0500781	Benco Dental Company	PROGRAM SULPPLIES	1,740.96	1,817.74	HASTINGS
02/16/23	0500781	Benco Dental Company	PROGRAM SULPPLIES	76.78	1,817.74	HASTINGS
02/16/23	0500784	Black Hills Energy	NATURAL GAS	38.60	1,313.48	COLUMBUS
02/16/23	0500784	Black Hills Energy	NATURAL GAS	1,274.88	1,313.48	COLUMBUS
02/16/23	0500787	Bosselman Energy Inc.	FUEL	3,837.58	9,314.92	HASTINGS
02/16/23	0500787	Bosselman Energy Inc.	FUEL	5,477.34	9,314.92	HASTINGS
02/16/23	0500793	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/16/23	0500799	CCC Foundation	PAYROLL DEDUCTIONS	4,347.79	4,347.79	AREA WIDE
02/16/23	0500800	Ccc Support Staff	RETURN UNUSED FUNDS	165.00	0.00	GRAND ISLAND
02/16/23	0500802	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
02/16/23	0500803	Chartwells Dining Services	CATERING	107.50	96,754.54	ELS COLUMBUS
02/16/23	0500803	Chartwells Dining Services	CATERING	130.00	96,754.54	HASTINGS
02/16/23	0500803	Chartwells Dining Services	CATERING	36.90	96,754.54	HASTINGS
02/16/23	0500803	Chartwells Dining Services	RESIDENT MEALS - JAN	96,205.14	96,754.54	ADMIN SERVICES
02/16/23	0500803	Chartwells Dining Services	CATERING	40.00	96,754.54	ADMIN SERVICES
02/16/23	0500803	Chartwells Dining Services	MEAL VOUCHERS	235.00	96,754.54	HASTINGS
02/16/23	0500808	Colliers Landscape & Lawn Care	SNOW REMOVAL	1,420.00	1,420.00	COLUMBUS
02/16/23	0500809	Colonial Press	ELS BROCHURES	27,619.20	27,619.20	ADMIN SERVICES
02/16/23	0500810	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
02/16/23	0500811	Columbus Student Accounts	BLS TRAINING	206.37	0.00	ELS COLUMBUS
02/16/23	0500819	Aaron Dueker	OFFICIAL FEES	200.00	0.00	COLUMBUS
02/16/23	0500821	Greg Durham	OFFICIALS FEE	200.00	0.00	COLUMBUS
02/16/23	0500822	Ebsco Subscription Services	RATE INCREASE	159.15	0.00	HASTINGS
02/16/23	0500825	Ellucian Company, L.P.	CONSULTING FEES	1,750.00	2,073.75	ADMIN SERVICES
02/16/23	0500825	Ellucian Company, L.P.	CONSULTING FEES	323.75	2,073.75	ADMIN SERVICES
02/16/23	0500828	Tricia L. Faimon	TRAVEL REIMBURSEMENT	60.26	0.00	ELS COLUMBUS
02/16/23	0500830	Kelli S Faltys		59.93	0.00	ADMIN SERVICES
02/16/23	0500831	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
02/16/23	0500832	Father Flanagan's Boys' Home	RETURN UNUSED FUNDS	439.50	0.00	GRAND ISLAND
02/16/23	0500836	Furnas County Clerk	ELECTION COSTS	361.28	0.00	ADMIN SERVICES
02/16/23	0500838	Pamela J Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
02/16/23	0500840	Cory Gaston	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/16/23	0500845	Gothenburg Chamber of Commerce	MEMBERSHIP	75.00	0.00	ELS IV
02/16/23	0500847	Grainger	JANITORIAL SUPPLIES	104.72	0.00	HASTINGS
02/16/23	0500848	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
02/16/23	0500850	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS

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02/16/23	0500854	Randy Joseph Hagedorn	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/16/23	0500856	Jason Harstick	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/16/23	0500857	Hastings Utilities	ELECTRIC	51,771.67	51,771.67	HASTINGS
02/16/23	0500858	Yunteng He	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
02/16/23	0500859	Blythe B. Herbek	TRAVEL REIMBURSEMENT	45.85	0.00	ELS HASTINGS
02/16/23	0500861	Hi-Line Motors LLC	DUMP TRAILER	12,700.00	12,700.00	GRAND ISLAND
02/16/23	0500862	Hispanic Recruitment Services Inc	SERVICE FEES	2,325.00	2,325.00	ADMIN SERVICES
02/16/23	0500863	Home Depot U.S.A. Dba the Home e Depo	FREEZER	1,060.26	3,364.00	ADMIN SERVICES
02/16/23	0500863	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,303.74	3,364.00	HASTINGS
02/16/23	0500865	HP Inc.	COMPUTERS	1,043.09	11,587.84	ADMIN SERVICES
02/16/23	0500865	HP Inc.	MONITORS	220.00	11,587.84	ADMIN SERVICES
02/16/23	0500865	HP Inc.	COMPUTERS	9,387.81	11,587.84	ADMIN SERVICES
02/16/23	0500865	HP Inc.	REPLACEMENT DEVICE	936.94	11,587.84	ADMIN SERVICES
02/16/23	0500868	Hydro Tech Inc	INSPECTION	35.00	0.00	COLUMBUS
02/16/23	0500869	IET Labs, Inc	PROGRAM SUPPPLIES	1,602.50	1,602.50	ADMIN SERVICES
02/16/23	0500871	Inteconnex	CAMERA REPAIRS	1,627.50	2,730.00	KEARNEY
02/16/23	0500871	Inteconnex	REPAIRS	367.50	2,730.00	ADMIN SERVICES
02/16/23	0500871	Inteconnex	REPAIRS	735.00	2,730.00	ADMIN SERVICES
02/16/23	0500872	Intellicom Computer Consulting g Inc	FEB MONTHLY BILLING	4,000.00	4,000.00	ADMIN SERVICES
02/16/23	0500874	James Cox Foundation	RETURN UNUSED FUNDS	500.00	0.01	HASTINGS
02/16/23	0500880	Kearney Hub	MEETING NOTICE	7.52	0.00	ADMIN SERVICES
02/16/23	0500883	Matthew S. Kienow	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/16/23	0500890	Border States Industries Inc	END ANCHOR	218.25	0.00	ADMIN SERVICES
02/16/23	0500890	Border States Industries Inc	SOFTWARE RENEWAL	235.48	0.00	ADMIN SERVICES
02/16/23	0500893	La Quinta Inn & Suites	LODGING	214.38	0.00	ADMIN SERVICES
02/16/23	0500899	Lincoln Community Foundation	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/16/23	0500900	Lincoln Journal Star	ADVERTISING	442.25	0.00	ADMIN SERVICES
02/16/23	0500902	Loup Power District	ELECTRICITY	20,357.43	20,396.68	COLUMBUS
02/16/23	0500902	Loup Power District	WATER HEATER RENTAL	39.25	20,396.68	COLUMBUS
02/16/23	0500908	Matheson-Linweld	WELD SUPPLIES HSTGS	2,709.00	2,709.00	HASTINGS
02/16/23	0500913	Merrick Foundation Inc	SCHOLARSHIP REIMB.	250.00	0.00	GRAND ISLAND
02/16/23	0500914	Chad R. Metzger	WBB OFFICIAL	200.00	0.00	COLUMBUS
02/16/23	0500916	Mid-Nebraska Seamless Gutters	SNOW REMOVAL	455.00	0.00	KEARNEY
02/16/23	0500917	Kerry A. Miller	CONFERENCE PRESENTER	500.00	0.01	ELS GRAND ISLAND
02/16/23	0500918	MSC Industrial Supply Co	SCBA CYLINDER	4,766.31	4,766.31	COLUMBUS
02/16/23	0500919	Nebraska Public Power District	KRNY ELECTRICITY	4,484.14	4,484.14	KEARNEY
02/16/23	0500921	Northridge Assembly of God	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
02/16/23	0500922	Northwestern Energy	GAS SERVICES	7,996.03	7,996.03	GRAND ISLAND
02/16/23	0500923	Occupational Health Services	VACCINATION #2 OF 3	55.00	0.00	ADMIN SERVICES
02/16/23	0500925	Patterson Dental Company Inc	DENT. HYG. SUPPLIES	483.54	0.00	HASTINGS
02/16/23	0500927	Bradley A. Peltier	TRAVEL REIMBURSEMENT	20.96	0.00	ELS IV
02/16/23	0500930	Pizza Hut of America	SCHOLARSHIP REFUND	307.94	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/16/23	0500931	Pleasant Tents, Llc	SERVICENOW	3,351.08	3,351.08	ADMIN SERVICES
02/16/23	0500933	Pocket Nurse	PARAMEDICINE SUPP.	41.11	0.00	GRAND ISLAND
02/16/23	0500935	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
02/16/23	0500935	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
02/16/23	0500935	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
02/16/23	0500945	RJG, Inc.	MOLDING KITS	1,660.00	1,660.00	COLUMBUS
02/16/23	0500947	Rodeway Inn	LODGING IN FEBRUARY	196.00	0.00	COLUMBUS
02/16/23	0500948	Rodeway Inn	LODGING IN MARCH	196.00	0.00	COLUMBUS
02/16/23	0500950	Patricia A. Sadd	TRAVEL REIMBURSEMENT	87.77	0.00	ELS HASTINGS
02/16/23	0500957	SOS Portable Toilets Inc	PORTABLE TOILETS	110.00	0.00	HASTINGS
02/16/23	0500958	Brian M Soulliere	MBB CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/16/23	0500958	Brian M Soulliere	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/16/23	0500959	Southern Valley Scholarship Fo oundation	SCHOLARSHIP REFUND	125.00	0.00	COLUMBUS
02/16/23	0500960	Paula D. Southworth	TRAVEL REIMBURSEMENT	101.53	0.00	HASTINGS
02/16/23	0500961	Spectrum Reach	TV ADVERTISING	5,650.11	5,650.11	ADMIN SERVICES
02/16/23	0500964	Staples Advantage	STAPLES OFFICE	1,038.19	1,038.19	HASTINGS
02/16/23	0500966	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	47.16	0.00	ELS IV
02/16/23	0500968	Super Saver	REFRESHMENTS	21.96	0.00	COLUMBUS
02/16/23	0500969	Sutton Educational Foundation	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/16/23	0500972	Sysco Lincoln	MISC. FOOD ITEMS	754.00	0.01	HASTINGS
02/16/23	0500973	Troy Test	WBB OFFICIAL	200.00	0.00	COLUMBUS
02/16/23	0500974	Robert M. Thompson	LEATHERWORK CLASSES	150.00	0.00	ELS IV
02/16/23	0500975	Thyssenkrupp Elevator Coporati ion	SAFETY TESTING	440.00	0.00	COLUMBUS
02/16/23	0500980	UnDrafted LLC	PRESENTATION FEE	4,000.00	4,000.00	COLUMBUS
02/16/23	0500981	Union Bank Health Benefit Solu utions	FSA FEES	684.00	0.01	ADMIN SERVICES
02/16/23	0500981	Union Bank Health Benefit Solu utions	HSA FEES	286.00	0.01	ADMIN SERVICES
02/16/23	0500982	United States Post Office	BRM ANNUAL MAINT FEE	860.00	0.01	ADMIN SERVICES
02/16/23	0500983	United States Post Office	POSTAGE CHARGES	250.00	0.00	GRAND ISLAND
02/16/23	0500984	University of Nebraska Lincoln	TRAINING @CONFERENCE	150.00	0.00	ELS GRAND ISLAND
02/16/23	0500985	University of Nebraska Lincoln	CONFERENCE PRESENTER	150.00	0.00	ELS GRAND ISLAND
02/16/23	0500986	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,841.06	ADMIN SERVICES
02/16/23	0500986	UNUM Life Insurance	INSURANCE PREMIUMS	3,902.55	21,841.06	ADMIN SERVICES
02/16/23	0500989	Gary Ware	WBB OFFICIAL	200.00	0.00	COLUMBUS
02/16/23	0500995	Chris D. Wright	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/16/23	0500995	Chris D. Wright	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/23/23	0501001	Albireo Energy	REPAIRS	810.80	0.01	COLUMBUS
02/23/23	0501002	Amazon.Com	PROGRAM SUPPLIES	279.09	2,605.71	HASTINGS
02/23/23	0501002	Amazon.Com	DISPLAY CASE	125.97	2,605.71	HASTINGS
02/23/23	0501002	Amazon.Com	WHITEBOARD	96.48	2,605.71	GRAND ISLAND
02/23/23	0501002	Amazon.Com	PROGRAM SUPPLIES	209.11	2,605.71	HASTINGS
02/23/23	0501002	Amazon.Com	WEBCAM	63.93	2,605.71	ADMIN SERVICES
02/23/23	0501002	Amazon.Com	LIBRARY BOOKS	80.57	2,605.71	COLUMBUS

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02/23/23	0501002	Amazon.Com	CABLE	8.88	2,605.71	ADMIN SERVICES
02/23/23	0501002	Amazon.Com	VALENTINE CANDY	23.07	2,605.71	COLUMBUS
02/23/23	0501002	Amazon.Com	RULERS	61.30	2,605.71	ADMIN SERVICES
02/23/23	0501002	Amazon.Com	PROGRAM SUPPLIES	78.50	2,605.71	COLUMBUS
02/23/23	0501002	Amazon.Com	WIRELESS HEADSET	296.74	2,605.71	ADMIN SERVICES
02/23/23	0501002	Amazon.Com	PROGRAM SUPPLIES	352.85	2,605.71	KEARNEY
02/23/23	0501002	Amazon.Com	BATTERIES	143.48	2,605.71	ADMIN SERVICES
02/23/23	0501002	Amazon.Com	PROGRAM SUPPLIES	388.50	2,605.71	ELS IV
02/23/23	0501002	Amazon.Com	WEBCAM	62.71	2,605.71	COLUMBUS
02/23/23	0501002	Amazon.Com	WIRELESS HEADSET	211.80	2,605.71	COLUMBUS
02/23/23	0501002	Amazon.Com	FLASH LIGHT	44.94	2,605.71	HASTINGS
02/23/23	0501002	Amazon.Com	CABLES	52.30	2,605.71	HASTINGS
02/23/23	0501002	Amazon.Com	SHELF DIVIDERS	25.49	2,605.71	HASTINGS
02/23/23	0501003	Anderson Bros Electric Plumbing & Heating Inc	ETAYLOR	1,018.09	1,018.09	KEARNEY
02/23/23	0501013	Ashley L. Bryan	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/23/23	0501014	Rich W. Buchmann	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/23/23	0501015	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/23/23	0501016	Cancer for College	SCHOLARSHIP REFUND	2,500.00	2,500.00	HASTINGS
02/23/23	0501017	Capital Business Systems Inc	PRINTING FEES	41.87	0.00	ADMIN SERVICES
02/23/23	0501018	Capital Business Systems Inc	PRINTING FEES	16,000.11	16,000.11	ADMIN SERVICES
02/23/23	0501019	Caption Consulting Inc	CAPTIONING SERVICES	682.50	0.01	GRAND ISLAND
02/23/23	0501020	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	101.60	0.01	COLUMBUS
02/23/23	0501020	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	664.45	0.01	GRAND ISLAND
02/23/23	0501022	CCC Foundation	FINAL ELECTRIC BILL	94.78	0.00	ADMIN SERVICES
02/23/23	0501023	Cdw Computer Centers	HEADSET	206.99	0.00	ADMIN SERVICES
02/23/23	0501026	Columbus Area Chamber of Commeerce	RURAL RECOG BANQUET	250.00	0.00	COLUMBUS
02/23/23	0501028	Clay County Clerk	ELECTION COSTS	849.95	0.01	ADMIN SERVICES
02/23/23	0501029	Midwest Umpires Assn	ASSIGNING FEE	400.00	0.00	COLUMBUS
02/23/23	0501030	College Park	MARCH RENT	7,727.56	7,727.56	GRAND ISLAND
02/23/23	0501032	Columbus Community Hospital	RURAL RECOG BANQUET	11,120.50	11,120.50	COLUMBUS
02/23/23	0501033	Columbus Credit Services	COLLECTION FEES	390.68	0.00	ADMIN SERVICES
02/23/23	0501034	Columbus Family Resource Centeer Association	MARCH RENT 2023	5,800.00	5,800.00	COLUMBUS
02/23/23	0501035	Columbus Family Resource Centeer Association	FEBR CLEANING 2023	50.00	0.00	COLUMBUS
02/23/23	0501036	Columbus Innovation Center LLC	MARCH RENT 2023	250.00	0.00	COLUMBUS
02/23/23	0501037	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
02/23/23	0501041	DiSTAR Industries, LLC	SENSOR BOARD	4,425.00	4,931.25	ADMIN SERVICES
02/23/23	0501041	DiSTAR Industries, LLC	SENSOR TEST BLOCKS	506.25	4,931.25	ADMIN SERVICES
02/23/23	0501042	Downrange Mfg L.L.C.	PLASTIC RESIN	1,336.41	1,336.41	HASTINGS
02/23/23	0501044	Andrew J. Dunn	TRAVEL REIMBURSMENT	302.13	0.01	COLUMBUS
02/23/23	0501044	Andrew J. Dunn	TRAVEL REIMBURSMENT	243.13	0.01	COLUMBUS

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02/23/23	0501045	Eakes Office Solutions	CHAIR	780.19	0.01	GRAND ISLAND
02/23/23	0501047	Fairmont High School Scholarship Fu	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
02/23/23	0501049	Jennifer Fehringer	PRESENTER FEES	715.00	0.01	ELS HASTINGS
02/23/23	0501051	Field Paper Company	PRINT SHOP SUPPLIES	4,641.80	4,641.80	HASTINGS
02/23/23	0501054	Kenneth A Gardner	TRAVEL REIMBURSEMENT	73.36	0.00	ELS IV
02/23/23	0501055	Gi Trailer Inc	PARTS	5,090.98	5,090.98	HASTINGS
02/23/23	0501057	Grainger	BELT DRIVER MOTOR	654.96	0.01	GRAND ISLAND
02/23/23	0501058	Fheg-Gi Campus Bookstore	BOOKS	2,100.00	372,505.44	ELS HASTINGS
02/23/23	0501058	Fheg-Gi Campus Bookstore	2023 SPRING PELLS	72,690.54	372,505.44	AREA WIDE
02/23/23	0501058	Fheg-Gi Campus Bookstore	23/SP ACCESS CHRG	280,214.90	372,505.44	AREA WIDE
02/23/23	0501058	Fheg-Gi Campus Bookstore	BOOKS	3,500.00	372,505.44	ELS IV
02/23/23	0501058	Fheg-Gi Campus Bookstore	BOOKS	7,000.00	372,505.44	ELS IV
02/23/23	0501058	Fheg-Gi Campus Bookstore	BOOKS	7,000.00	372,505.44	ELS IV
02/23/23	0501059	Grand Island Entrepreneurial V Ventur	MARCH RENT 2023	5,000.00	5,000.00	GRAND ISLAND
02/23/23	0501060	Grand Island Student Accounts	CONF REGISTRATIONS	2,172.00	2,172.00	ELS IV
02/23/23	0501062	Matt Hager	OFFICIALS FEES	200.00	0.00	COLUMBUS
02/23/23	0501065	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,013.60	1,013.60	HASTINGS
02/23/23	0501066	Heartland United Way	TABLE RESERVATION	250.00	0.00	ADMIN SERVICES
02/23/23	0501067	Tod D. Heier	TRAVEL REIMBURSMENT	95.63	0.00	COLUMBUS
02/23/23	0501069	Henry Schein Inc	PROGRAM SUPPLIES	807.05	0.01	HASTINGS
02/23/23	0501071	Holiday Inn Express Lexington	LODGING	196.00	0.00	COLUMBUS
02/23/23	0501072	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,565.45	5,279.02	GRAND ISLAND
02/23/23	0501072	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	3,515.77	5,279.02	HASTINGS
02/23/23	0501072	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	135.80	5,279.02	GRAND ISLAND
02/23/23	0501072	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	62.00	5,279.02	GRAND ISLAND
02/23/23	0501075	HSI Workplace Compliance Solut tions	ANNUAL SUBSCRIPTION	6,375.00	6,375.00	ADMIN SERVICES
02/23/23	0501076	Hy-Vee Inc	CONCESSION SUPPLIES	143.64	0.00	COLUMBUS
02/23/23	0501080	IKI, Inc.	PRESENTER FEE	176.00	0.00	ELS GRAND ISLAND
02/23/23	0501081	Inteconnex	REPAIRS	1,213.34	1,213.34	ADMIN SERVICES
02/23/23	0501082	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,050.00	2,050.00	ADMIN SERVICES
02/23/23	0501084	Jessica M. Johnson	IDP REIMBURSE	208.83	0.00	ADMIN SERVICES
02/23/23	0501087	Matthew S. Kienow	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/23/23	0501089	Dylan J Krings	JUDGING SUPPLIES	73.93	0.00	HASTINGS
02/23/23	0501091	Kully Pipe & Steel Supply Inc	WELD LAB HASTINGS	2,443.92	2,443.92	HASTINGS
02/23/23	0501095	Lexington City	LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
02/23/23	0501099	Matheson-Linweld	INDUSTRIAL GASES	164.22	0.01	COLUMBUS
02/23/23	0501099	Matheson-Linweld	WELD LAB HASTINGS	476.76	0.01	HASTINGS
02/23/23	0501103	John A. McKinney		95.63	0.00	COLUMBUS

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02/23/23	0501105	Metropolis Management & Entert tainme	SPEAKING ENGAGEMENT	6,000.00	6,000.00	HASTINGS
02/23/23	0501106	Mid West 3D Solutions LLC	TRAINING FACTORY	96,469.00	96,469.00	ADMIN SERVICES
02/23/23	0501107	Midwest Connect LLC	MAIL SERVICES	2,173.30	2,173.30	ADMIN SERVICES
02/23/23	0501108	Midwest Connect LLC	MAIL PICKUP	5.67	0.00	KEARNEY
02/23/23	0501109	Midwest Connect LLC	MAIL DELIVERY	276.75	0.00	GRAND ISLAND
02/23/23	0501110	Midwest Connect LLC	COLUMBUS POSTAGE	4,452.90	4,452.90	COLUMBUS
02/23/23	0501111	Midwest Connect LLC	POSTAGE ELS GI	7,720.81	7,720.81	ELS GRAND ISLAND
02/23/23	0501112	Mitchell1	ANNUAL RENEWAL	869.25	0.01	HASTINGS
02/23/23	0501113	Michael A. Morgan	REIMBURSEMENT	276.18	0.00	COLUMBUS
02/23/23	0501114	Brenda Myles	CONFERENCE	2,901.66	2,901.66	ELS GRAND ISLAND
02/23/23	0501115	National Society of Accountant ts for	SCHOLARSHIP REFUND	500.00	0.01	COLUMBUS
02/23/23	0501116	NE Society of Fire Service	CONFERENCE FEES	26,503.00	26,503.00	ELS IV
02/23/23	0501117	Nebraska Library Commission	EBSCO RENEWAL	37,733.00	37,733.00	ADMIN SERVICES
02/23/23	0501118	Nebraska Library Commission	DATABASE RENEWAL	1,712.52	1,712.52	ADMIN SERVICES
02/23/23	0501119	Nebraska Library Commission	SUBSCRIPTION RENEWAL	10,724.46	10,724.46	ADMIN SERVICES
02/23/23	0501120	Nebraska Unemployment Compensa ation	UNEMPLOYMENT	8,602.60	8,602.60	ADMIN SERVICES
02/23/23	0501121	New Readers Press	STUDENT BOOKS	2,247.29	2,247.29	ADMIN SERVICES
02/23/23	0501122	New Readers Press	BOOKS	3,252.15	3,252.15	ADMIN SERVICES
02/23/23	0501123	Northeast Community College	REIMBURSEMENT	62,792.14	62,792.14	ADMIN SERVICES
02/23/23	0501124	Nova Fitness Equipment	WORKOUT EQUIPMENT	5,824.80	5,824.80	COLUMBUS
02/23/23	0501125	Occupational Health Services	HBV VACCINATION	55.00	0.00	ADMIN SERVICES
02/23/23	0501126	Phelps County Agricultural Soc ciety Agricultural Society	HOLDREGE RENT	3,487.50	3,487.50	GRAND ISLAND
02/23/23	0501129	Postsecondary International Ne etwork	MEMBERSHIP FEES	750.00	0.01	ADMIN SERVICES
02/23/23	0501130	Precision Tree Service	GRIND TREE LIMB	1,300.00	1,300.00	COLUMBUS
02/23/23	0501131	Protex Central Inc	ALARM INSPECTION	534.00	1,427.82	COLUMBUS
02/23/23	0501131	Protex Central Inc	RANGEHOOD TESTING	893.82	1,427.82	COLUMBUS
02/23/23	0501132	Dan D Quick		35.37	0.00	ADMIN SERVICES
02/23/23	0501134	Jennifer M. Reece	TRAVEL REIMBURSEMENT	212.88	0.00	ELS IV
02/23/23	0501138	Sandy Creek Education Foundati ion	SCHOLARSHIP REFUND	150.00	0.00	HASTINGS
02/23/23	0501139	Marilyn K. Schmit	GARDEN CLUB LUNCHES	25.00	0.00	ELS COLUMBUS
02/23/23	0501143	Southeast Community College	REIMBURSEMENT	24,361.93	24,361.93	ADMIN SERVICES
02/23/23	0501145	St. Pj Supply Inc	AUTB LAB SUPPLIES	196.00	0.00	HASTINGS
02/23/23	0501146	Staples Advantage	OFFICE SUPPLIES	1,076.95	1,076.95	ADMIN SERVICES
02/23/23	0501147	Super Saver	REFRESHMENTS	182.95	0.00	COLUMBUS
02/23/23	0501149	Synapse Dental, LLC	DENTAL PAIN ERASER	21.00	0.00	HASTINGS
02/23/23	0501150	Sysco Lincoln	MISC. FOOD ITEMS	843.14	0.01	HASTINGS
02/23/23	0501154	United States Post Office	POSTAGE CHARGES - GI	500.00	0.01	GRAND ISLAND
02/23/23	0501155	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	90.00	0.00	ELS GRAND ISLAND

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02/23/23	0501156	Greater Loup Valley Activities	ORD CENTER RENT	1,250.00	1,250.00	ELS COLUMBUS
02/23/23	0501158	Vision Service Plan	VISION INS. PREMIUM	6,187.06	6,187.06	ADMIN SERVICES
02/23/23	0501159	Joshua D Webb	TRAVEL REIMBURSEMENT	209.60	0.00	ELS GRAND ISLAND
02/23/23	0501160	Brett C. Wells	TRAVEL REIMBURSEMENT	151.96	0.00	HASTINGS
02/23/23	0501163	Matthew D. Wilkinson	MBB OFFICIAL	200.00	0.00	COLUMBUS
02/23/23	0501167	Ashley Wright	POTTERY PAINTING	300.00	0.00	ELS IV
02/23/23	0501168	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/23/23	0501168	Ross A. Wurdeman	SCOREBOARD OPERATOR	90.00	0.00	COLUMBUS
02/23/23	0501169	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/23/23	0501169	Joel Young	SHOT CLOCK OFFICIAL	30.00	0.00	COLUMBUS
02/01/23	ACH5963	TIAA-CREF	MO CONTRIBUTION	348,479.66	348,479.66	AREA WIDE
02/09/23	ACH5965	Nebraska.Gov	GARNISHMENT	197.30	0.00	AREA WIDE
02/10/23	ACH5966	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	8,462.27	8,462.27	ADMIN SERVICES
02/10/23	ACH5967	TIAA-CREF	BW CONTRIBUTION	45,523.94	45,523.94	AREA WIDE
02/14/23	ACH5968	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
02/15/23	ACH5969	Union Bank Health Benefit Solu utions		326.33	0.00	ADMIN SERVICES
02/15/23	ACH5970	State of Nebraska	SALES TAX	791.95	0.01	ADMIN SERVICES
02/17/23	ACH5971	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	516.31	0.01	ADMIN SERVICES
02/27/23	ACH5972	State of Nebraska	TAX WITHHOLDING	93,239.56	93,239.56	AREA WIDE
02/21/23	ACH5973	Wells Fargo Card Services Inc	P CARD PAYMENT	188,793.14	188,793.14	AREA WIDE
02/22/23	ACH5974	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,648.50	76,648.50	AREA WIDE
02/23/23	ACH5975	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	8,861.95	8,861.95	ADMIN SERVICES
02/23/23	ACH5976	Nebraska.Gov		199.64	0.00	AREA WIDE
02/23/23	ACH5977	TIAA-CREF	BW CONTRIBUTION	45,998.81	45,998.81	AREA WIDE
02/27/23	ACH5978	Wells Fargo Bank	DEPOSITAX - FEDERAL	480,509.09	480,509.09	AREA WIDE
02/28/23	ACH5979	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	46,067.28	46,067.28	ADMIN SERVICES
02/28/23	ACH5980	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
02/28/23	ACH5981	Wells Fargo	BOND PAYMENTS	1,513,031.50	1,513,031.50	GRAND ISLAND
02/08/23	ACH5982	Wells Fargo Bank	DEPOSITAX - FEDERAL	70,994.27	70,994.27	AREA WIDE
02/02/23	E0044196	Brad L. Dobesh	TRAVEL REIMBURSEMENT	303.00	0.00	HASTINGS
02/02/23	E0044198	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
02/02/23	E0044198	Shirley Enquist	TRAVEL REIMBURSEMENT	41.92	0.00	ELS COLUMBUS
02/02/23	E0044198	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
02/02/23	E0044200	Daniel D. Gompert	TRAVEL REIMBURSEMENT	1,474.74	1,474.74	HASTINGS
02/02/23	E0044201	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
02/02/23	E0044201	William A Gordon	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
02/02/23	E0044202	Frederick J. Grabo	TRAVEL REIMBURSEMENT	964.51	0.01	COLUMBUS
02/02/23	E0044203	Catrina J Gray	CANVA SUBSCRIPTION	29.98	0.00	ADMIN SERVICES
02/02/23	E0044205	Darla J Hopwood	TRAVEL REIMBURSEMENT	43.89	0.00	ELS COLUMBUS

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02/02/23	E0044205	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
02/02/23	E0044206	Shannon D James	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
02/02/23	E0044206	Shannon D James	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
02/02/23	E0044207	Jordan T. Janssen	TRAVEL REIMBURSEMENT	290.17	0.00	ADMIN SERVICES
02/02/23	E0044209	Steven R Kelso	TRAVEL REIMBURSEMENT	57.64	0.00	ELS COLUMBUS
02/02/23	E0044209	Steven R Kelso	COPIES FOR CLASS	52.00	0.00	ELS COLUMBUS
02/02/23	E0044214	Jerry J. Muller	TRAVEL REIMBURSEMENT	353.70	0.00	ADMIN SERVICES
02/02/23	E0044214	Jerry J. Muller	TRAVEL REIMBURSEMENT	78.75	0.00	ADMIN SERVICES
02/02/23	E0044217	Douglas R Pauley	REIMBURSEMENT	281.63	0.00	ADMIN SERVICES
02/02/23	E0044219	Thomas D. Peters	TRAVEL REIMBURSEMENT	360.25	0.00	ADMIN SERVICES
02/02/23	E0044223	Jeffrey T Schulz	TEACHER CERTIFICATE	75.00	0.00	ADMIN SERVICES
02/02/23	E0044233	Christopher G Waddle	TRAVEL REIMBURSEMENT	165.50	0.00	HASTINGS
02/02/23	E0044235	Candace L. Walton	REIMBURSEMENT	54.86	0.00	ADMIN SERVICES
02/09/23	E0044236	Brent E Adrian		337.98	0.00	GRAND ISLAND
02/09/23	E0044238	Karl A. Anderson	TRAVEL REIMBURSEMENT	4,084.35	4,084.35	ADMIN SERVICES
02/09/23	E0044240	Cheryl L Bowers-Richardson	TRAVEL REIMBURSEMENT	157.20	0.00	ELS IV
02/09/23	E0044246	Jason L Davis		127.73	0.00	ELS HASTINGS
02/09/23	E0044249	Shirley Enquist		18.34	0.00	ELS COLUMBUS
02/09/23	E0044249	Shirley Enquist		35.37	0.00	ELS COLUMBUS
02/09/23	E0044252	Kyle S. Finecy	TRAVEL REIMBURSMENT	31.44	0.00	HASTINGS
02/09/23	E0044255	Mariah J Garcia	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/09/23	E0044259	Amy R. Hammond		18.34	0.00	KEARNEY
02/09/23	E0044261	Brian G Hoffman	TRAVEL REIMBURSEMENT	461.70	0.00	HASTINGS
02/09/23	E0044262	Darla J Hopwood		31.44	0.00	ELS COLUMBUS
02/09/23	E0044263	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
02/09/23	E0044265	Shannon D James	TRAVEL REIMBURSMENT	131.00	0.00	ADMIN SERVICES
02/09/23	E0044265	Shannon D James	TRAVEL REIMBURSMENT	98.25	0.00	ADMIN SERVICES
02/09/23	E0044265	Shannon D James		65.50	0.00	ADMIN SERVICES
02/09/23	E0044267	Steven R Kelso	TRAVEL REIMBURSEMENT	60.26	0.00	ELS COLUMBUS
02/09/23	E0044270	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/09/23	E0044272	Krynn K Larsen	TRAVEL REIMBURSEMENT	415.27	0.00	ADMIN SERVICES
02/09/23	E0044274	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	89.08	0.00	ELS COLUMBUS
02/09/23	E0044276	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/09/23	E0044279	Pennie M Morgan	TRAVEL REIMBURSEMENT	266.59	0.00	ADMIN SERVICES
02/09/23	E0044279	Pennie M Morgan	TRAVEL REIMBURSMENT	62.50	0.00	ADMIN SERVICES
02/09/23	E0044281	Hailey R. Morrow	REIMBURSEMENT	4,660.00	4,660.00	ADMIN SERVICES
02/09/23	E0044283	Jami L Olson	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
02/09/23	E0044287	Cindy Sanchez	TRAVEL ADVANCE	500.00	0.01	AREA WIDE
02/09/23	E0044288	Ashley L. Scheil	TRAVEL REIMBURSEMENT	36.68	0.00	GRAND ISLAND
02/09/23	E0044293	Lauri L Shultis	TRAVEL REIMBURSEMENT	386.56	0.00	ADMIN SERVICES
02/09/23	E0044294	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	1,937.67	1,937.67	ADMIN SERVICES
02/09/23	E0044298	Shari J Stickels	PROFESS. DEVELOPMENT	2,400.00	2,400.00	ADMIN SERVICES
02/09/23	E0044299	Sharon L Strampher	TRAVEL REIMBURSEMENT	274.45	0.00	ELS GRAND ISLAND
02/09/23	E0044303	Ashley Weets	TRAVEL REIMBURSEMENT	51.09	0.00	GRAND ISLAND
02/16/23	E0044312	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	90.39	0.00	ELS HASTINGS
02/16/23	E0044316	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	185.37	0.00	ELS IV

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02/16/23	E0044322	Angela J Davidson	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
02/16/23	E0044327	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	149.34	0.00	ADMIN SERVICES
02/16/23	E0044328	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
02/16/23	E0044328	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
02/16/23	E0044328	Shirley Enquist	TRAVEL REIMBURSEMENT	18.99	0.00	ELS COLUMBUS
02/16/23	E0044332	Alison L Feik	TRAVEL REIMBURSEMENT	19.65	0.00	ELS IV
02/16/23	E0044336	Michael J. Garretson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
02/16/23	E0044338	Bret S Gengenbach	TRAVEL REIMBURSEMENT	212.22	0.00	COLUMBUS
02/16/23	E0044342	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,372.42	1,372.42	ADMIN SERVICES
02/16/23	E0044343	Frederick J. Grabo	TRAVEL REIMBURSEMENT	353.17	0.00	COLUMBUS
02/16/23	E0044346	Madison L. Hajek	TRAVEL REIMBURSEMENT	214.84	0.00	ADMIN SERVICES
02/16/23	E0044347	Amy R. Hammond	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
02/16/23	E0044354	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/16/23	E0044355	Brian G Hoffman	TRAVEL REIMBURSEMENT	288.20	0.00	HASTINGS
02/16/23	E0044358	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
02/16/23	E0044359	Shannon D James	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
02/16/23	E0044361	Chase M. Janssen	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
02/16/23	E0044364	Doris A Johnson	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
02/16/23	E0044370	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	36.68	0.00	ELS COLUMBUS
02/16/23	E0044374	Joshua L Marshall	TRAVEL REIMBURSEMENT	110.04	0.00	ELS GRAND ISLAND
02/16/23	E0044376	Janet L. Meays	TRAVEL REIMBURSEMENT	92.36	0.00	ADMIN SERVICES
02/16/23	E0044384	Benjamin Newton	TRAVEL REIMBURSEMENT	802.17	0.01	ADMIN SERVICES
02/16/23	E0044387	Pamela A. Northup	TRAVEL REIMBURSEMENT	166.37	0.00	GRAND ISLAND
02/16/23	E0044389	Kimberly Ostdiek	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/16/23	E0044391	Shawn Patsios	TRAVEL REIMBURSEMENT	168.99	0.00	ADMIN SERVICES
02/16/23	E0044394	Thomas D. Peters	TRAVEL REIMBURSEMENT	213.78	0.00	ADMIN SERVICES
02/16/23	E0044395	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	216.81	0.00	ADMIN SERVICES
02/16/23	E0044396	Wilfred J Piitz	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
02/16/23	E0044401	Crystal M Ramm	TRAVEL REIMBURSEMENT	304.58	0.00	ELS COLUMBUS
02/16/23	E0044404	Courtney M Rempe	TRAVEL REIMBURSEMENT	19.65	0.00	HASTINGS
02/16/23	E0044405	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	64.19	0.00	ELS COLUMBUS
02/16/23	E0044405	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	81.22	0.00	ELS COLUMBUS
02/16/23	E0044409	Amanda F Rutter	TRAVEL REIMBURSEMENT	293.44	0.00	GRAND ISLAND
02/16/23	E0044412	Marlys J Schmidt	TRAVEL REIMBURSEMENT	206.33	0.00	ELS HASTINGS
02/16/23	E0044420	Michael L. Sobota	TRAVEL REIMBURSEMENT	243.23	0.00	COLUMBUS
02/16/23	E0044422	Kyle L Sterner	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
02/16/23	E0044424	Matthew L Strampher	TRAVEL REIMBURSEMENT	89.08	0.00	ELS HASTINGS
02/16/23	E0044435	Candace L. Walton	DATA DAY BREAKFAST	147.91	0.00	ADMIN SERVICES
02/16/23	E0044436	Diana L. Watson	TRAVEL REIMBURSEMENT	150.65	0.00	ELS IV
02/16/23	E0044436	Diana L. Watson	TRAVEL REIMBURSEMENT	94.98	0.00	ADMIN SERVICES
02/16/23	E0044439	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
02/23/23	E0044445	Luz Colon Rodriguez	TRAVEL REIMBURSMENT	135.94	0.00	ADMIN SERVICES
02/23/23	E0044447	Shirley Enquist	TRAVEL REIMBURSMENT	17.69	0.00	ELS COLUMBUS
02/23/23	E0044449	Lori J. Fong	TRAVEL REIMBURSEMENT	72.05	0.00	ELS IV
02/23/23	E0044450	Bret S Gengenbach	TRAVEL REIMBURSEMENT	125.76	0.00	COLUMBUS
02/23/23	E0044453	Shannon D James	TRAVEL REIMBURSMENT	131.00	0.00	ADMIN SERVICES

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02/23/23	E0044457	Carol A Kucera	CUMMUNITY ED REFUND	69.00	0.00	AREA WIDE
02/23/23	E0044466	Steven M Reiter	TRAVEL REIMBURSEMENT	223.36	0.00	COLUMBUS
02/23/23	E0044467	Shawn P Riley	TRAVEL REIMBURSEMENT	272.48	0.00	ELS IV
02/23/23	E0044469	Matthew L Strampher	TRAVEL REIMBURSEMENT	32.75	0.00	ELS HASTINGS
02/23/23	E0044472	Candace L. Walton	REGISTRATION FEES	1,995.00	1,995.00	ADMIN SERVICES
02/23/23	E0044474	Ashley Weets		875.89	0.01	GRAND ISLAND
TOTAL				5,775,357.51		