DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/02/23	0506673	A & E Electric	REPAIR FURNACE BOILE	1,850.00	1,850.00	HASTINGS
11/02/23	0506674	Accreditation Commission for E Educat	SITE VISIT	1,250.00	1,250.00	GRAND ISLAND
11/02/23	0506675	ACM	RENEWAL	294.00	0.00	GRAND ISLAND
11/02/23	0506676	Aksarben Roofing	ROOF REPAIR	1,325.60	1,325.60	COLUMBUS
11/02/23	0506677	Amazon.Com	PROGRAM SUPPLIES	34.77	3,347.79	ADMIN SERVICES
11/02/23	0506677	Amazon.Com	SHOE LACES	80.90	3,347.79	COLUMBUS
11/02/23	0506677	Amazon.Com	TOOLS	1,390.02	3,347.79	GRAND ISLAND
11/02/23	0506677	Amazon.Com	RIBBON REPLACEMENTS	13.95	3,347.79	ADMIN SERVICES
11/02/23	0506677	Amazon.Com	PROGRAM SUPPLIES	82.42	3,347.79	COLUMBUS
11/02/23	0506677	Amazon.Com	DEFROSTER MIRROR	131.20	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	BATTERIES	143.05	3,347.79	COLUMBUS
11/02/23	0506677	Amazon.Com	PROGRAM SUPPLIES	207.24	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	SANDING DISCS	86.33	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	MAINTENANCE SUPPLIES	249.19	3,347.79	GRAND ISLAND
11/02/23	0506677	Amazon.Com	FAIRY LIGHTS	19.98	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	CHOKING DEVICE	79.99	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	EXTERNAL DRIVE	31.99	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	MAINTENANCE SUPPLIES	167.94	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	WEBCAM	139.98	3,347.79	ELS COLUMBUS
11/02/23	0506677	Amazon.Com	PROGRAM SUPPLIES	115.97	3,347.79	ADMIN SERVICES
11/02/23	0506677	Amazon.Com	DESK RISER	26.87	3,347.79	GRAND ISLAND
11/02/23	0506677	Amazon.Com	AC ADAPTER	17.01	3,347.79	ADMIN SERVICES
11/02/23	0506677	Amazon.Com	HEADPHONES	268.66	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	PLATE TAPE	27.23	3,347.79	HASTINGS
11/02/23	0506677	Amazon.Com	SEAL KIT	33.10	3,347.79	HASTINGS
11/02/23	0506678	Karl A. Anderson	TRAVEL REIMBURSEMENT	721.59	0.01	ADMIN SERVICES
11/02/23	0506680	Association for Title IX Admin nistra	CONFERENCE FEES	1,978.00	1,978.00	ADMIN SERVICES
11/02/23	0506681	Awards Plus	NAME TAGS	120.75	0.00	KEARNEY
11/02/23	0506686	Black Hills Energy	NATURAL GAS	2,179.69	2,179.69	COLUMBUS
11/02/23	0506688	Burlington English, Inc	ENGLISH SEATS	19,200.00	19,200.00	ADMIN SERVICES
11/02/23	0506690	Cdw Computer Centers	KEYBOARD/MOUSE	81.69	0.00	GRAND ISLAND
11/02/23	0506691	Chartwells Dining Services	CATERING	51.00	7,372.47	COLUMBUS
11/02/23	0506691	Chartwells Dining Services	CATERING	76.50	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	25.50	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	239.23	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	75.39	7,372.47	HASTINGS
11/02/23	0506691	Chartwells Dining Services	CATERING	297.50	7,372.47	COLUMBUS
11/02/23	0506691	Chartwells Dining Services	CATERING	66.00	7,372.47	COLUMBUS
11/02/23	0506691	Chartwells Dining Services	CATERING	1,473.34	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	1,670.65	7,372.47	GRAND ISLAND
11/02/23	0506691	Chartwells Dining Services	CATERING	529.38	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	364.50	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	518.50	7,372.47	COLUMBUS
11/02/23	0506691	Chartwells Dining Services	CATERING	211.20	7,372.47	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/02/23	0506691	Chartwells Dining Services	CATERING	247.50	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	44.74	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	715.76	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	509.33	7,372.47	ADMIN SERVICES
11/02/23	0506691	Chartwells Dining Services	CATERING	256.45	7,372.47	ADMIN SERVICES
11/02/23	0506693	Cloudburst Lawn and Sprinkler	LANDSCAPING	96,570.00	96,570.00	HASTINGS
11/02/23	0506694	Columbus Credit Services	COLLECTION EXPENSE	63.00	0.00	ADMIN SERVICES
11/02/23	0506695	Columbus Screen Printing Inc	TSHIRTS	1,060.50	1,060.50	ADMIN SERVICES
11/02/23	0506696	Columbus Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
11/02/23	0506697	Constellation NewEnergy Gas Di ivision	NATURAL GAS	448.03	0.00	COLUMBUS
11/02/23	0506698	CSC Service Works	LAUNDRY SERVICE	7,950.00	7,950.00	ADMIN SERVICES
11/02/23	0506699	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
11/02/23	0506703	Eakes Office Solutions	CHAIR	1,091.00	1,576.00	HASTINGS
11/02/23	0506703	Eakes Office Solutions	CHAIR	485.00	1,576.00	COLUMBUS
11/02/23	0506705	Elsbury Construction	ROAD EXTENSION	362,292.89	362,292.89	GRAND ISLAND
11/02/23	0506707	Environmental Direct Inc	ASBESTOS REMOVAL	3,350.00	3,350.00	ADMIN SERVICES
11/02/23	0506709	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
11/02/23	0506711	Essential Personnel	TEMP SERVICES	702.42	0.01	ADMIN SERVICES
11/02/23	0506713	Field Paper Company	PAPER SUPPLIES	5,538.31	5,538.31	HASTINGS
11/02/23	0506714	FleetPride Inc	TRUK REPAIRS	723.41	0.01	HASTINGS
11/02/23	0506719	Daniel Gettinger	TRAVEL REIMBURSEMENT	10.48	0.00	ELS IV
11/02/23	0506720	Vicki Gibbons	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE
11/02/23	0506722	Kenneth L Gompert	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
11/02/23	0506723	Monica E Goodell	TRAVEL REIMBURSEMENT	325.54	0.00	KEARNEY
11/02/23	0506724	Grainger	MAINTENANCE SUPPLIES	257.71	0.00	HASTINGS
11/02/23	0506724	Grainger	HOSES/FITTINGS	30.62	0.00	KEARNEY
11/02/23	0506724	Grainger	AIR FILTERS	168.72	0.00	HASTINGS
11/02/23	0506725	Fheg-Gi Campus Bookstore	ACCESS CHARGES	9,679.50	9,679.50	AREA WIDE
11/02/23	0506726	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	1,584.00	1,584.00	ADMIN SERVICES
11/02/23	0506727	Grand Island Student Accounts	CPR TRAINING	39.50	0.00	GRAND ISLAND
11/02/23	0506730	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	125.76	0.00	ELS IV
11/02/23	0506731	Heartland Disposal Inc	GARBAGE SERVICE	785.00	0.01	GRAND ISLAND
11/02/23	0506733	Holdrege Soft Water Service	SALT	1,984.50	1,984.50	HASTINGS
11/02/23	0506734	Home Depot U.S.A. Dba the Home e Depo	CARPET EXTRACTOR	5,515.41	7,765.95	COLUMBUS
11/02/23	0506734	Home Depot U.S.A. Dba the Home e Depo	VACUUM CLEANERS	2,250.54	7,765.95	COLUMBUS
11/02/23	0506735	Susan L Hooker	TRAVEL REIMBURSEMENT	32.75	0.00	ELS GRAND ISLAND
11/02/23	0506739	Insulation Systems Inc	INSULATION-HLTH SCI	1,736.69	1,736.69	GRAND ISLAND
11/02/23	0506740	Intrado Life & Safety, Inc	MONTHLY CHG-SEPT	711.00	0.01	ADMIN SERVICES
11/02/23	0506741	Island Sprinkler Supply Co	SPRINKELR SUPPLIES	1,393.91	1,393.91	HASTINGS
11/02/23	0506742	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	1,763.66	1,763.66	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/02/23	0506744	Tanner M. Jenkins	TRAVEL REIMBURSEMENT	131.00	0.00	GRAND ISLAND
11/02/23	0506746	Sean Johnston	MBB OFFICIAL	100.00	0.00	COLUMBUS
11/02/23	0506747	Kearney Hub	LEGAL SECTION AD	483.75	0.00	ADMIN SERVICES
11/02/23	0506747	Kearney Hub	BOARD MEETING	7.99	0.00	ADMIN SERVICES
11/02/23	0506748	Bradley J Keasling	TRAVEL REIMBURSEMENT	196.00	0.00	ADMIN SERVICES
11/02/23	0506749	Susan Kiley	VB LINE JUDGE	60.00	0.00	COLUMBUS
11/02/23	0506750	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
11/02/23	0506751	Jeffrey D. Kopecky	MBB OFFICIAL	100.00	0.00	COLUMBUS
11/02/23	0506752	Sarah L. Kort	TRAVEL REIMBURSEMENT	262.00	0.00	ADMIN SERVICES
11/02/23	0506754	Border States Industries Inc	LAB SUPPLIES	345.31	3,033.31	COLUMBUS
11/02/23	0506754	Border States Industries Inc	LAB SUPPLIES	2,688.00	3,033.31	ADMIN SERVICES
11/02/23	0506755	Steve Lammers	FARMGROUND EXPENSE	6,443.25	6,443.25	HASTINGS
11/02/23	0506759	Jonathan Lordino	MBB OFFICIAL	100.00	0.00	COLUMBUS
11/02/23	0506763	Mid Plains Construction Co	200 WING REMODEL	400,758.04	417,380.49	ADMIN SERVICES
11/02/23	0506763	Mid Plains Construction Co	SNACK BAR - GI	16,622.45	417,380.49	GRAND ISLAND
11/02/23	0506764	Mid West 3D Solutions LLC	AVS MATERIAL	3,537.00	3,537.00	HASTINGS
11/02/23	0506767	Mitchell1	ANNUAL RENEWAL	923.00	0.01	HASTINGS
11/02/23	0506771	MSC Industrial Supply Co	THERMAL IMAGER	1,939.19	1,939.19	COLUMBUS
11/02/23	0506772	The National Society of Leader rship	ANNUAL RENEWAL	1,100.00	1,100.00	GRAND ISLAND
11/02/23	0506773	Nebraska State Treasurer	UNCLAIMED PROPERTY	5,659.79	5,659.79	AREA WIDE
11/02/23	0506775	Northwestern Energy	GAS SERVICES	389.43	0.00	KEARNEY
11/02/23	0506775	Northwestern Energy	GAS SERVICES	11.67	0.00	ADMIN SERVICES
11/02/23	0506776	Noswett Fencing & Decks Inc	GATE INSTALLATION	1,815.00	1,815.00	COLUMBUS
11/02/23	0506777	Oak Hall Cap & Gown	COMMENCEMENT REGALIA	793.31	0.01	ADMIN SERVICES
11/02/23	0506778	Omaha World Herald	NEWSPAPER ADS	28,363.09	28,363.09	ADMIN SERVICES
11/02/23	0506779	Ord Light & Water	SANITATION SERVICES	37.21	0.00	KEARNEY
11/02/23	0506779	Ord Light & Water	ELECTRICITY	242.22	0.00	KEARNEY
11/02/23	0506779	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
11/02/23	0506782	Patterson Dental Company Inc	LAB SUPPLIES	1,731.02	1,731.02	HASTINGS
11/02/23	0506783	Paul's Cigar Bar	MIXOLOGY CLASSES	720.00	0.01	ELS HASTINGS
11/02/23	0506784	Powerschool Group Llc	SUBSCRIPTION	5,317.20	5,317.20	ADMIN SERVICES
11/02/23	0506785	Prairie View Roofing, Llc	ROOF REPAIR	1,720.50	1,720.50	HASTINGS
11/02/23	0506786	PrestoSports, LLC	STREAMING SERVICE	5,593.80	5,593.80	ADMIN SERVICES
11/02/23	0506788	Raven Tech Llc	LOCKSETS	4,391.96	4,391.96	ADMIN SERVICES
11/02/23	0506790	Regina's Kitchen	DINNER THEATER	2,325.00	2,325.00	COLUMBUS
11/02/23	0506791	Riverside Technologies, Inc	IT SERVICES	20,618.48	20,618.48	ADMIN SERVICES
11/02/23	0506792	Cynthia J Sabah	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
11/02/23	0506793	Sanders Software Consulting, I Inc.	MAINTENANCE FEE	95.00	0.00	COLUMBUS
11/02/23	0506794	John A Schroeder	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE
11/02/23	0506796	Select Service	EQUIPMENT REPAIR	928.76	0.01	HASTINGS
11/02/23	0506797	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
11/02/23	0506798	Shelton-DeHaan Co	MAINTENANCE	189.00	0.00	COLUMBUS
11/02/23	0506800	Snap-On Tools Attn: Dan Roth	MONITORING SYSTEM	6,590.87	16,376.43	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/02/23	0506800	Snap-On Tools Attn: Dan Roth	CWALKER	9,785.56	16,376.43	ADMIN SERVICES
11/02/23	0506801	Staples Advantage	OFFICE SUPPLIES	248.66	0.00	GRAND ISLAND
11/02/23	0506802	Ryan Stejskal	VB OFFICIAL	160.00	0.00	COLUMBUS
11/02/23	0506805	Sysco Lincoln	WOODLANDS SUPPLIES	2,752.47	2,752.47	HASTINGS
11/02/23	0506806	Texthelp Inc	CERTIFICATE RENEWAL	6,096.09	6,096.09	ADMIN SERVICES
11/02/23	0506807	Ryan Tighe	SROOD	160.00	0.00	COLUMBUS
11/02/23	0506808	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
11/02/23	0506811	John W. Wayne	BIKE CLASSES	256.00	0.00	ELS GRAND ISLAND
11/02/23	0506813	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
11/02/23	0506815	Woodcraft of Omaha	LAB SUPPLIES	1,024.20	1,024.20	COLUMBUS
11/02/23	0506816	Woodwards Disposal Service Inc	SANITATION SERVICES	2,410.89	2,410.89	HASTINGS
11/09/23	0506819	Christopher R. Adams	TRAVEL REIMBURSEMENT	15.72	0.00	ELS IV
11/09/23	0506821	Aksarben Roofing	ROOF REPAIR	1,277.33	1,277.33	COLUMBUS
11/09/23	0506822	Albireo Energy	HVAC REPAIR	3,065.00	3,065.00	GRAND ISLAND
11/09/23	0506824	All Copy Products, Inc.	PRINTING FEES	4,020.28	4,020.28	HASTINGS
11/09/23	0506825	Allied Universal Security Serv vices	SECURITY SRV	92,620.75	92,620.75	ADMIN SERVICES
11/09/23	0506826	Amazon.Com	DOOR SIGNS	96.53	0.01	HASTINGS
11/09/23	0506826	Amazon.Com	PROGRAM SUPPLIES	11.12	0.01	COLUMBUS
11/09/23	0506826	Amazon.Com	DRILL PRESS VICE	115.96	0.01	HASTINGS
11/09/23	0506826	Amazon.Com	PROGRAM SUPPLIES	39.59	0.01	HASTINGS
11/09/23	0506826	Amazon.Com	LAB CART	179.97	0.01	HASTINGS
11/09/23	0506826	Amazon.Com	LAMP BULB	122.74	0.01	ADMIN SERVICES
11/09/23	0506826	Amazon.Com	PROGRAM SUPPLIES	47.72	0.01	COLUMBUS
11/09/23	0506828	Artistic Innovations NE L L C	PRESENTER FEE	655.00	0.01	ELS HASTINGS
11/09/23	0506830	Automation Direct	PROGRAM SUPPLIES	87.00	0.00	COLUMBUS
11/09/23	0506831	Awards & Engraving	NAME TAG	11.50	0.00	COLUMBUS
11/09/23	0506832	Awards Plus	NAME TAGS	51.75	0.00	ADMIN SERVICES
11/09/23	0506832	Awards Plus	NAME TAGS	74.75	0.00	HASTINGS
11/09/23	0506833	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS	825,710.59	825,710.59	ADMIN SERVICES
11/09/23	0506834	Brand Associates, Inc	LANYARDS	2,160.00	2,160.00	HASTINGS
11/09/23	0506835	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	123.14	0.00	ADMIN SERVICES
11/09/23	0506836	The C2 Group	SRV AGREEMENT-OCT	3,600.00	3,600.00	ADMIN SERVICES
11/09/23	0506837	Carmichael Construction LLC	PLATTE 1ST FLOOR REMODEL	84,894.70	84,894.70	HASTINGS
11/09/23	0506838	Central Neb Water Cond Inc	SALT	129.45	0.00	GRAND ISLAND
11/09/23	0506839	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
11/09/23	0506840	Chartwells Dining Services	CATERING	230.15	60,723.89	GRAND ISLAND
11/09/23	0506840	Chartwells Dining Services	CATERING	356.44	60,723.89	ADMIN SERVICES
11/09/23	0506840	Chartwells Dining Services	CATERING	1,955.00	60,723.89	HASTINGS
11/09/23	0506840	Chartwells Dining Services	MEAL PLANS - OCT 23	58,182.30	60,723.89	ADMIN SERVICES
11/09/23	0506842	Coca Cola Bottling Company	CONCESSIONS	607.85	0.01	COLUMBUS
11/09/23	0506843	City of Columbus	WATER/SEWER	4,085.67	4,085.67	COLUMBUS
11/09/23	0506844	City of Columbus	WATER/SEWER	3,191.67	3,191.67	COLUMBUS
11/09/23	0506845	Columbus Credit Services	COLLECTION EXPENSE	223.50	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/09/23	0506846	Columbus Telegram	MEETING NOTICE	9.40	0.00	ADMIN SERVICES
11/09/23	0506847	Columbus Telegram	CLASSIFIED ADS	4,235.65	4,235.65	ADMIN SERVICES
11/09/23	0506848	Columbus Telegram	ADVERTISING	148.00	0.00	COLUMBUS
11/09/23	0506850	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	ADMIN SERVICES
11/09/23	0506851	Culligan of Kearney	MAINTENANCE	1,023.80	1,023.80	KEARNEY
11/09/23	0506852	Data Power Technology Corp	MAINTENANCE RENEWAL	9,450.00	9,450.00	ADMIN SERVICES
11/09/23	0506853	Designwear, Inc. Dba Shirts 10 01	ELEVATE SHIRTS	3,777.35	3,777.35	ADMIN SERVICES
11/09/23	0506854	Doc Holiday Express	BUS SERVICE	1,985.00	1,985.00	ELS HASTINGS
11/09/23	0506855	Shavanna D. Douglas	REFUND	10.00	0.00	GRAND ISLAND
11/09/23	0506857	Eakes Office Solutions	CHAIR	819.99	0.01	ADMIN SERVICES
11/09/23	0506858	EJ Drywall	REPAIRS	4,344.08	4,344.08	KEARNEY
11/09/23	0506859	Electro Medical Systems	PROGRAM SUPPLIES	51,615.00	51,615.00	HASTINGS
11/09/23	0506860	Electronic Systems Inc	FIRE ALARM REPAIRS	857.00	0.01	HASTINGS
11/09/23	0506861	Emerson Process Management Att tn: Adam Roberts	RENEWAL	1,769.85	1,769.85	COLUMBUS
11/09/23	0506862	Fisher Scientific	PROGRAM SUPPLIES	512.53	0.01	GRAND ISLAND
11/09/23	0506863	Flood Communications Tri Citie es	ADVERTISING	375.00	0.00	ADMIN SERVICES
11/09/23	0506865	Jenee D. Garretson	PRESENTER FEE	225.00	0.00	ELS GRAND ISLAND
11/09/23	0506867	Grainger	LIGHT	654.41	1,256.01	HASTINGS
11/09/23	0506867	Grainger	PROGRAM SUPPLIES	176.84	1,256.01	HASTINGS
11/09/23	0506867	Grainger	PROGRAM SUPPLIES	200.60	1,256.01	HASTINGS
11/09/23	0506867	Grainger	HAND TRUCK	224.16	1,256.01	HASTINGS
11/09/23	0506868	Grand Island Area Chamber of Commerce	ADVERTISING	450.00	0.00	GRAND ISLAND
11/09/23	0506869	City of Grand Island - Utiliti ies	UTILITIES	14,050.63	14,050.63	GRAND ISLAND
11/09/23	0506870	Grand Island Independent	ADVERTISING	801.25	0.01	ADMIN SERVICES
11/09/23	0506871	Grand Island Independent	MEETING NOTICE	10.80	0.00	ADMIN SERVICES
11/09/23	0506872	Grand Island Independent	CLASSIFIED ADS	1,483.80	1,483.80	ADMIN SERVICES
11/09/23	0506873	Grand Island Independent	LEGAL AD	468.00	0.00	ADMIN SERVICES
11/09/23	0506874	Grupo de Danza Raices de Mexic co	PRESENTER FEE	1,500.00	1,500.00	GRAND ISLAND
11/09/23	0506875	Kayla A. Hartley	PRESENTER FEE	360.00	0.00	ELS GRAND ISLAND
11/09/23	0506876	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,065.90	1,065.90	HASTINGS
11/09/23	0506877	Hastings Student Accounts	TRAINING	37.00	0.00	ELS HASTINGS
11/09/23	0506878	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
11/09/23	0506878	Hastings Tribune	MEETING NOTICE	9.82	0.01	ADMIN SERVICES
11/09/23	0506878	Hastings Tribune	ADVERTISING	598.90	0.01	ADMIN SERVICES
11/09/23	0506879	Hastings Utilities	ELECTRIC	440.19	14,575.31	HASTINGS
11/09/23	0506879	Hastings Utilities	NATURAL GAS	3,782.85	14,575.31	HASTINGS
11/09/23	0506879	Hastings Utilities	WATER/SEWER	10,300.09	14,575.31	HASTINGS
11/09/23	0506879	Hastings Utilities	CONST HOUSE UTILITIES	52.18	14,575.31	HASTINGS
11/09/23	0506880	Shennon D Bills	PRESENTER FEE	324.00	0.00	ELS GRAND ISLAND
11/09/23	0506881	Henry Schein Inc	PROGRAM SUPPLIES	221.32	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/09/23	0506882	Holiday Inn	FACILITY RENTAL	4,847.58	4,847.58	ADMIN SERVICES
11/09/23	0506883	Home Depot U.S.A. Dba the Home e Depo	JANITORAL SUPPLIES	376.73	0.01	KEARNEY
11/09/23	0506883	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	88.15	0.01	KEARNEY
11/09/23	0506883	Home Depot U.S.A. Dba the Home e Depo	HAND SANITIZER	97.76	0.01	ELS IV
11/09/23	0506884	Susan L Hooker	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
11/09/23	0506885	HP Inc.	DOCK	195.57	4,695.57	ADMIN SERVICES
11/09/23	0506885	HP Inc.	CHROME BOOKS	4,500.00	4,695.57	ADMIN SERVICES
11/09/23	0506886	Informa Business Media, Inc	ADVERTISING	1,285.82	1,285.82	ADMIN SERVICES
11/09/23	0506887	Integrated Security Solutions, , Llc	CELLULAR SIGN FEES	110.00	0.00	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	9.45	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	25.20	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	2,261.03	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	MEDICAL GASES	228.45	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	18.90	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	AUTB SUPPLIES	330.08	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	25.20	8,890.89	HASTINGS
11/09/23	0506888	Island Supply Welding Co	INDUSTRIAL GASES	5,992.58	8,890.89	GRAND ISLAND
11/09/23	0506889	J & S Industries LLC	UTILITY BOX	3,548.99	3,548.99	HASTINGS
11/09/23	0506890	J&J Sanitation	RECYCLING SRV	19.60	0.00	KEARNEY
11/09/23	0506891	Jackson Services Inc	LAUNDRY SERVICE	110.00	0.00	ELS HASTINGS
11/09/23	0506892	Jackson Services Inc	LAUNDRY SERVICE	18.56	0.00	HASTINGS
11/09/23	0506893	Jackson Services Inc	LAUNDRY SERVICE	11.44	0.00	HASTINGS
11/09/23	0506894	Jackson Services Inc	LAUNDRY SERVICE	1,487.20	1,487.20	HASTINGS
11/09/23	0506895	Jackson Services Inc	LAUNDRY SERVICE	1,520.42	1,520.42	HASTINGS
11/09/23	0506896	Jackson Services Inc	LAUNDRY SERVICE	1,637.33	1,637.33	ADMIN SERVICES
11/09/23	0506897	Jackson Services Inc	LAUNDRY SERVICE	36.25	0.00	HASTINGS
11/09/23	0506898	Jackson Services Inc	LAUNDRY SERVICE	85.95	0.00	HASTINGS
11/09/23	0506899	Jackson Services Inc	LAUNDRY SERVICE	281.90	0.00	HASTINGS
11/09/23	0506900	Jackson Services Inc	LAUNDRY SERVICE	342.31	0.00	HASTINGS
11/09/23	0506901	Jackson Services Inc	LAUNDRY SERVICE	106.30	0.00	HASTINGS
11/09/23	0506902	Jackson Services Inc	LAUNDRY SERVICE	114.40	0.00	HASTINGS
11/09/23	0506903	Jackson Services Inc	LAUNDRY SERVICE	198.25	0.00	HASTINGS
11/09/23	0506904	Jackson Services Inc	LAUNDRY SERVICE	228.55	0.00	HASTINGS
11/09/23	0506905	Jackson Services Inc	LAUNDRY SERVICE	51.75	0.00	HASTINGS
11/09/23	0506906	Jackson Services Inc	LAUNDRY SERVICE	267.30	0.00	HASTINGS
11/09/23	0506907	Jackson Services Inc	LAUNDRY SERVICE	13.52	0.00	HASTINGS
11/09/23	0506908	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS
11/09/23	0506909	Jackson Services Inc	LAUNDRY SERVICE	268.90	0.00	GRAND ISLAND
11/09/23	0506910	Jackson Services Inc	LAUNDRY SERVICE	226.12	0.00	KEARNEY
11/09/23	0506913	Kcwh	COMMERCIALS	1,054.00	1,054.00	ADMIN SERVICES
11/09/23	0506914	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	200.00	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/09/23	0506915	Kearney City Utilities Department	WATER/SEWER	125.55	0.01	KEARNEY
11/09/23	0506915	Kearney City Utilities Department	GARBAGE SERVICES	433.00	0.01	KEARNEY
11/09/23	0506915	Kearney City Utilities Department	UTILITY CHARGES	53.55	0.01	ADMIN SERVICES
11/09/23	0506917	Knsb	COMMERCIALS	1,207.50	1,207.50	ADMIN SERVICES
11/09/23	0506918	Koln	COMMERCIALS	2,515.00	2,515.00	ADMIN SERVICES
11/09/23	0506921	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	605.82	0.01	HASTINGS
11/09/23	0506922	Lexington Clipper Herald	ADVERTISING	1,585.15	1,585.15	ADMIN SERVICES
11/09/23	0506923	Lincoln Electric Company	LAB SUPPLIES	375.00	0.00	GRAND ISLAND
11/09/23	0506924	Loup Power District	RENTAL FEES	39.25	22,847.12	COLUMBUS
11/09/23	0506924	Loup Power District	ELECTRICAL SERVICES	22,807.87	22,847.12	COLUMBUS
11/09/23	0506925	Love Signs of Grand Island LLC	SIGN REPAIR	700.00	0.01	COLUMBUS
11/09/23	0506927	Matheson-Linweld	LAB SUPPLIES	897.39	0.01	HASTINGS
11/09/23	0506928	Matheson-Linweld	LAB SUPPLIES	1,001.09	1,001.09	COLUMBUS
11/09/23	0506929	Matheson-Linweld	LAB SUPPLIES	214.54	0.00	GRAND ISLAND
11/09/23	0506930	Matheson-Linweld	LAB SUPPLIES	557.49	0.01	HASTINGS
11/09/23	0506931	Matheson-Linweld	LAB SUPPLIES	50.00	0.00	HASTINGS
11/09/23	0506932	Midwest Connect LLC	EQUIPMENT FEES	2,576.00	3,813.27	ADMIN SERVICES
11/09/23	0506932	Midwest Connect LLC	MAIL DELIVERY	10.98	3,813.27	KEARNEY
11/09/23	0506932	Midwest Connect LLC	MAIL DELIVERY	644.27	3,813.27	ADMIN SERVICES
11/09/23	0506932	Midwest Connect LLC	MAIL DELIVERY	582.02	3,813.27	GRAND ISLAND
11/09/23	0506933	Mity Lite Inc	TABLES	3,132.00	3,132.00	COLUMBUS
11/09/23	0506934	NASCO	LAB SUPPLIES	1,427.33	1,427.33	HASTINGS
11/09/23	0506935	National Grants Management Association	MEMBERSHIP	174.00	0.00	ADMIN SERVICES
11/09/23	0506936	Nebraska Public Power District	ELECTRICITY	115.10	0.00	ADMIN SERVICES
11/09/23	0506937	Chin G. Ng	TRAVEL REIMBURSEMENT	567.95	0.01	HASTINGS
11/09/23	0506938	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
11/09/23	0506938	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
11/09/23	0506938	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
11/09/23	0506939	Northwestern Energy	NATURAL GAS SERVICES	22.47	0.00	GRAND ISLAND
11/09/23	0506940	NRG Media LLC Ksyz	COMMERCIALS	1,100.00	1,100.00	ADMIN SERVICES
11/09/23	0506941	NRG Media LLC	COMMERCIALS	1,200.00	1,200.00	ADMIN SERVICES
11/09/23	0506942	NRG Media LLC	COMMERCIALS	470.00	0.00	ADMIN SERVICES
11/09/23	0506943	Occupational Health Services	DOT DRUG SCREEN	67.00	0.00	COLUMBUS
11/09/23	0506944	One Source the Background Check Company Inc	BACKGROUND CHECKS	1,513.20	1,513.20	ADMIN SERVICES
11/09/23	0506945	Online Computer Library Center	HOSTED SERVICE	3,440.88	3,440.88	ADMIN SERVICES
11/09/23	0506946	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
11/09/23	0506947	Paper Tiger Shredding Inc	PAPER SHREDDING	230.00	0.01	HASTINGS
11/09/23	0506947	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
11/09/23	0506947	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
11/09/23	0506947	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
11/09/23	0506949	PowerSchool Group Llc	PEOPLEADMIN	3,900.00	3,900.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/09/23	0506950	Presto X Company	PEST CONTROL SERVICE	142.00	0.00	KEARNEY
11/09/23	0506950	Presto X Company	PEST CONTROL	50.00	0.00	KEARNEY
11/09/23	0506952	Rapid Fire Protection, Inc	FIRE SPRINKLER	773.71	0.01	HASTINGS
11/09/23	0506953	Rave Mobile Safety	SMS ALERT RENEWAL	14,883.70	14,883.70	ADMIN SERVICES
11/09/23	0506954	Allie Remm	TRAVEL REIMBURSEMENT	15.00	0.00	GRAND ISLAND
11/09/23	0506956	RJG, Inc.	MOLDING KIT	830.00	0.01	COLUMBUS
11/09/23	0506957	Nancy Ronnau	CLASS INSTRUCTOR	540.00	0.01	ELS HASTINGS
11/09/23	0506960	Sinclair Broadcast Group	COMMERCIALS	3,500.00	3,500.00	ADMIN SERVICES
11/09/23	0506961	Smart Sense by Digi	MONITORING PLAN	31.00	0.00	ADMIN SERVICES
11/09/23	0506962	Paula D. Southworth	TRAVEL REIMBURSMENT	204.36	0.00	HASTINGS
11/09/23	0506963	St. Pj Supply Inc	LAB SUPPLIES	12,697.82	12,697.82	HASTINGS
11/09/23	0506964	Staples Advantage	OFFICE SUPPLIES	812.20	0.01	ELS IV
11/09/23	0506965	Tammy W. Stuhr	CLASS INSTRUCTOR	445.00	0.00	ELS IV
11/09/23	0506966	Sunbelt Rentals, Inc.	LIFT RENTAL	1,310.92	1,310.92	HASTINGS
11/09/23	0506967	Super Saver	REFRESHMENTS	208.99	0.00	COLUMBUS
11/09/23	0506968	Super Saver	REFRESHMENTS	111.32	0.00	COLUMBUS
11/09/23	0506969	Synovation Valley Leadership A Academ	CLASS INSTRUCTION	725.00	0.01	ELS COLUMBUS
11/09/23	0506970	Sysco Lincoln	WOODLANDS SUPPLIES	6,606.92	6,606.92	HASTINGS
11/09/23	0506972	Truescope	PRINT SERVICES	258.00	0.00	ADMIN SERVICES
11/09/23	0506973	US Foods, Inc.	WOODLANDS SUPPLIES	685.07	0.01	HASTINGS
11/09/23	0506975	Vaughans Printers Inc	BLADE SERVICE	267.50	0.00	HASTINGS
11/09/23	0506977	Versatile Roofing LLC	ROOF REPAIR	450.00	0.00	HASTINGS
11/09/23	0506978	Voyager Fleet Systems	FUEL CARD CHARGES	3,607.31	5,888.33	HASTINGS
11/09/23	0506978	Voyager Fleet Systems	FUEL CARD CHARGES	387.34	5,888.33	HASTINGS
11/09/23	0506978	Voyager Fleet Systems	FUEL CARD CHARGES	563.58	5,888.33	KEARNEY
11/09/23	0506978	Voyager Fleet Systems	FUEL CARD CHARGES	126.79	5,888.33	GRAND ISLAND
11/09/23	0506978	Voyager Fleet Systems	FUEL CARD CHARGES	1,203.31	5,888.33	COLUMBUS
11/09/23	0506979	Vyve Broadband	CABLE TV	1,263.41	1,263.41	COLUMBUS
11/09/23	0506980	Jonathon J. Wagner	VB LINE JUDGE	60.00	0.00	COLUMBUS
11/09/23	0506982	Water Engineering Inc	BOILER MAINTENANCE	936.66	0.01	HASTINGS
11/09/23	0506983	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	4,383.14	9,789.03	ADMIN SERVICES
11/09/23	0506983	Wilkins Architecture Design Pl lannin	HASTINGS FIBER	1,379.03	9,789.03	ADMIN SERVICES
11/09/23	0506983	Wilkins Architecture Design Pl lannin	200 WING GI	4,026.86	9,789.03	GRAND ISLAND
11/09/23	0506984	Wayne Wilson	ASSIGNOR FEES	300.00	0.00	COLUMBUS
11/09/23	0506986	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/09/23	0506987	Z+F USA, Inc	LAB SUPPLIES	14,962.10	14,962.10	COLUMBUS
11/16/23	0506988	A-Tec Recycling Inc	FLUORESCENT BULB RECYCLE	1,012.09	1,012.09	ADMIN SERVICES
11/16/23	0506991	Albireo Energy	HVAC REMODEL - NOV23	5,516.50	9,852.79	HASTINGS
11/16/23	0506991	Albireo Energy	REPAIRS	4,336.29	9,852.79	HASTINGS
11/16/23	0506992	Amazon.Com	BATTERIES	534.00	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	CUNCH STRAPS	18.86	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	HAND TRUCK	60.99	14,486.99	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	255.75	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	EVENT SUPPLIES	69.94	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	1,695.57	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	DVD	23.94	14,486.99	GRAND ISLAND
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	243.22	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	EVENT SUPPIES	35.94	14,486.99	GRAND ISLAND
11/16/23	0506992	Amazon.Com	CARPET CLEANER	2,379.86	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	546.85	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	850.07	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	HEADSET/HEADPHONES	337.97	14,486.99	GRAND ISLAND
11/16/23	0506992	Amazon.Com	MAP	15.98	14,486.99	GRAND ISLAND
11/16/23	0506992	Amazon.Com	EVENT SUPPLIES	58.16	14,486.99	GRAND ISLAND
11/16/23	0506992	Amazon.Com	DEPTH MICROMETER	171.91	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	AMPLIFIER	33.90	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	BATTERY	282.00	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	62.96	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	SCISSORS	70.00	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	HEADSET HEADPHONES	97.02	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	BROCHURE HOLDERS	46.87	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	EVENT SUPPLIES	145.91	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	772.66	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	44.19	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	BATTERIES	1,487.92	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	968.95	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	SCREEN PROTECTORS	53.98	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	BETTERY/PENCIL SHARP	47.29	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	374.96	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	3D PRINTER	593.99	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	DOCUMENT FRAMES	358.68	14,486.99	ADMIN SERVICES
11/16/23	0506992	Amazon.Com	GRAPH PAPER	99.80	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	CAM SHAFT BEARING TOOL	28.47	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	288.95	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	EVENT SUPPLIES	454.07	14,486.99	KEARNEY
11/16/23	0506992	Amazon.Com	BATTERIES	86.96	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	PROGRAM SUPPLIES	712.66	14,486.99	HASTINGS
11/16/23	0506992	Amazon.Com	BASKETBALL NET	51.80	14,486.99	COLUMBUS
11/16/23	0506992	Amazon.Com	HDMI CABLE	23.99	14,486.99	COLUMBUS
11/16/23	0506994	Angie Araya	TRAVEL REIMBURSEMENT	134.93	0.00	GRAND ISLAND
11/16/23	0506995	Jamie R. Arens		215.00	0.00	COLUMBUS
11/16/23	0506997	Automation Direct	PROGRAM SUPPLIES	50.75	0.00	ADMIN SERVICES
11/16/23	0506998	Barnhill Piano Service	PIANO TUNING	250.00	0.00	COLUMBUS
11/16/23	0506999	Willie Beamon	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507000	Maria Berrio	PRESENTER FEE	60.00	0.00	ELS IV
11/16/23	0507001	Best Buy Gov LLC	TV & MOUNT	1,443.17	1,443.17	ADMIN SERVICES
11/16/23	0507002	Black Hills Energy	NATURAL GAS	38.75	0.00	COLUMBUS
11/16/23	0507002	Black Hills Energy	NATURAL GAS	85.75	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	0507003	Tyson Bodlak	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507004	Bosselman Inc	GIFT CARDS	500.00	0.01	HASTINGS
11/16/23	0507005	Bosselman Energy Inc.	DIESEL FUEL	1,908.52	5,269.05	HASTINGS
11/16/23	0507005	Bosselman Energy Inc.	PROPANE	90.00	5,269.05	GRAND ISLAND
11/16/23	0507005	Bosselman Energy Inc.	DIESEL FUEL	3,270.53	5,269.05	HASTINGS
11/16/23	0507006	Karen K Bowlin	TRAVEL REIMBURSEMENT	753.25	0.01	ELS IV
11/16/23	0507007	Brand Associates, Inc	TUMBLERS	1,646.50	1,646.50	ADMIN SERVICES
11/16/23	0507008	Judith K. Brockmeier	PRESENTER FEE	100.00	0.00	ELS IV
11/16/23	0507009	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
11/16/23	0507009	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
11/16/23	0507009	Ashley L. Bryan	SCOREBOARD KEEPER	60.00	0.00	COLUMBUS
11/16/23	0507010	BSN Sports, LLC	SOFTBALL TRAVEL GEAR	1,812.60	2,354.76	COLUMBUS
11/16/23	0507010	BSN Sports, LLC	ATHLETIC SUPPLIES	542.16	2,354.76	COLUMBUS
11/16/23	0507011	Keith A Byrkit Dba/Byrkit Piano Service	PIANO TUNING	130.00	0.00	COLUMBUS
11/16/23	0507012	Capital Business Systems Inc	PRINTING FEES	932.34	0.01	ADMIN SERVICES
11/16/23	0507013	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	231.91	1,202.82	GRAND ISLAND
11/16/23	0507013	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	55.06	1,202.82	GRAND ISLAND
11/16/23	0507013	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	915.85	1,202.82	HASTINGS
11/16/23	0507014	Casey's Mail Service LLC	POSTAGE	949.74	1,409.74	COLUMBUS
11/16/23	0507014	Casey's Mail Service LLC	NATURAL GAS	460.00	1,409.74	COLUMBUS
11/16/23	0507015	CCC Foundation	PAYROLL DEDUCTION	4,141.88	4,141.88	AREA WIDE
11/16/23	0507016	Chad Combined Health Agencies	PAYROLL DEDUCTION	140.83	0.00	AREA WIDE
11/16/23	0507017	Chartwells Dining Services	OCT MEAL PLANS	126,504.66	126,504.66	ADMIN SERVICES
11/16/23	0507018	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
11/16/23	0507019	Comfort Inn	LODGING	321.00	0.00	COLUMBUS
11/16/23	0507020	Culligan of Columbus	SALT	68.20	0.00	COLUMBUS
11/16/23	0507021	Cummins Central Power LLC	SOFTWARE RENEWAL	770.00	0.01	HASTINGS
11/16/23	0507022	Nathaniel Dartmann	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507023	Jake S Dilsaver	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507024	Echo Electric Supply	LIGHT FIXTURES	3,785.25	3,785.25	HASTINGS
11/16/23	0507025	Electronic Systems Inc	SERVICE CALL	125.00	0.00	HASTINGS
11/16/23	0507026	Encompas	DEPOSIT ON FURNITURE	13,232.30	35,925.27	GRAND ISLAND
11/16/23	0507026	Encompas	DEPOSIT ON FURNITURE	22,692.97	35,925.27	HASTINGS
11/16/23	0507027	Essential Personnel	TEMP SERVICES	835.45	0.01	ADMIN SERVICES
11/16/23	0507028	Exact Figures Bookkeeping, LLC	PRESENTER FEE	768.00	0.01	ELS GRAND ISLAND
11/16/23	0507029	Farris Engineering Inc	FIBER LOOP-HASTINGS	7,200.00	7,200.00	ADMIN SERVICES
11/16/23	0507030	Abbey K Fox	TRAVEL REIMBURSEMENT	153.27	0.00	GRAND ISLAND
11/16/23	0507031	Diego D Gamero	TRAVEL REIMBURSEMENT	16.38	0.00	ELS IV
11/16/23	0507032	Pamela J Gardner	TRAVEL REIMBURSEMENT	10.48	0.00	ELS IV
11/16/23	0507033	Grainger	BATTERIES	42.34	0.01	KEARNEY
11/16/23	0507033	Grainger	MAINTENANCE SUPPLIES	132.06	0.01	HASTINGS
11/16/23	0507033	Grainger	LIGHT FIXTURE MOUNT	654.41	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	0507034	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
11/16/23	0507035	Kara Greenwalt	TRAVEL REIMBURSEMENT	53.05	0.00	KEARNEY
11/16/23	0507036	Chase Grizzle	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507037	Hadley Braithwait Company	CONCESSIONS	727.05	0.01	COLUMBUS
11/16/23	0507038	Matt Hager	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507039	Amy R. Harms	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507040	HD Supply, Inc.	MACHINE REPAIRS	3,772.13	3,772.13	HASTINGS
11/16/23	0507041	Tod D. Heier	TRAVEL REIMBURSEMENT	149.21	0.00	COLUMBUS
11/16/23	0507042	Scott D. Hlavac	TRAVEL REIMBURSEMENT	106.11	0.00	ELS COLUMBUS
11/16/23	0507043	Home Depot U.S.A. Dba the Home e Depo	SCRUBBER	9,163.25	9,554.45	GRAND ISLAND
11/16/23	0507043	Home Depot U.S.A. Dba the Home e Depo	PROGRAM SUPPLIES	391.20	9,554.45	HASTINGS
11/16/23	0507044	Hooker Brothers Sand & Gravel Inc	GRAVEL	636.87	0.01	HASTINGS
11/16/23	0507045	HP Inc.	MONITORS	1,540.00	1,980.00	HASTINGS
11/16/23	0507045	HP Inc.	MONITORS	440.00	1,980.00	GRAND ISLAND
11/16/23	0507046	I Miller Precision Optical Ins strume	HD CAMERA	17,487.31	17,487.31	GRAND ISLAND
11/16/23	0507047	Intellicom Computer Consulting g Inc	MONTHLY BILLING-NOV	4,000.00	4,000.00	ADMIN SERVICES
11/16/23	0507048	Iris Photography Studios	LOCATION SHOOT	2,852.30	2,852.30	ADMIN SERVICES
11/16/23	0507049	Jackson Services Inc	UNIFORMS	2,046.80	2,046.80	HASTINGS
11/16/23	0507050	Sean Johnston	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/16/23	0507051	JP Boiler Service LLC	BOILER INSPECTION	1,921.50	1,921.50	KEARNEY
11/16/23	0507052	Kearney Moving Service	DORM HALL STORAGE	5,400.00	5,400.00	ADMIN SERVICES
11/16/23	0507053	Bradley J Keasling	TRAVEL REIMBURSEMENT	188.64	0.00	ADMIN SERVICES
11/16/23	0507055	Kistler Equipment Co	INSPECTION	625.00	0.01	COLUMBUS
11/16/23	0507056	Jeffrey D. Kopecky	MBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507057	Sarah L. Kort	TRAVEL REIMBURSEMENT	402.83	0.00	ADMIN SERVICES
11/16/23	0507059	Kush Bros Inc	COMPRESSOR RENTAL	900.00	0.01	COLUMBUS
11/16/23	0507063	Jonathan Lordino	MBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507064	Matheson-Linweld	LAB SUPPLIES	950.00	0.01	HASTINGS
11/16/23	0507065	Matheson-Linweld	LAB SUPPLIES	2,886.00	2,886.00	HASTINGS
11/16/23	0507066	Matheson-Linweld	LAB SUPPLIES	76.48	0.00	HASTINGS
11/16/23	0507067	Matheson-Linweld	LAB SUPPLIES	867.33	0.01	COLUMBUS
11/16/23	0507068	Matheson-Linweld	LAB SUPPLIES	2,990.00	2,990.00	GRAND ISLAND
11/16/23	0507069	Matheson-Linweld	LAB SUPPLIES	73.52	0.00	HASTINGS
11/16/23	0507070	Matheson-Linweld	LAB SUPPLIES	455.72	0.00	COLUMBUS
11/16/23	0507071	Mary K. McGee	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507071	Mary K. McGee	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507072	McMaster Carr Supply Company	LAB SUPPLIES	2,495.99	2,495.99	COLUMBUS
11/16/23	0507074	MH Equipment	ANNUAL INSPECTIONS	1,259.00	1,259.00	HASTINGS
11/16/23	0507075	Mid West 3D Solutions LLC	ANNUAL RENEWAL	9,250.00	9,250.00	HASTINGS
11/16/23	0507076	Midwest Restaurant Supply, LLC	MIXER REPAIR	2,076.40	2,076.40	HASTINGS
11/16/23	0507077	Kimberly R. Mittelstadt	WBB OFFICIAL	215.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	0507077	Kimberly R. Mittelstadt	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507078	Kevin W. Mowery	MBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507079	MRL Crane Service Inc	STORAGE RENTAL	1,050.00	1,050.00	ADMIN SERVICES
11/16/23	0507080	Nebraska Public Power District	ELECTRICITY	3,227.23	3,227.23	KEARNEY
11/16/23	0507081	Nebraskaland Magazine	SUBSCRIPTION	44.00	0.00	HASTINGS
11/16/23	0507082	News Channel Nebraska	BROADCASTING	300.00	0.00	ADMIN SERVICES
11/16/23	0507083	North Platte Telegraph C/O Lee e Advertising	DIGITAL ADVERTISING	745.00	0.01	ADMIN SERVICES
11/16/23	0507084	Northwestern Energy	NATURAL GAS SERVICES	1,544.11	1,544.11	GRAND ISLAND
11/16/23	0507085	Trina M. Osuna	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
11/16/23	0507086	Abigail A. Ott	TRAVEL REIMBURSEMENT	702.82	0.01	ADMIN SERVICES
11/16/23	0507087	Patterson Dental Company Inc	LAB SUPPLIES	379.31	0.01	HASTINGS
11/16/23	0507087	Patterson Dental Company Inc	LAB SUPPLIES	354.21	0.01	HASTINGS
11/16/23	0507088	Performance Health	MACHINE PARTS	105.34	0.00	COLUMBUS
11/16/23	0507089	Gwenndolyn Porter	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507090	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
11/16/23	0507090	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
11/16/23	0507090	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
11/16/23	0507091	Protex Central Inc	INSPECTION	90.00	0.00	HASTINGS
11/16/23	0507092	Quadient Finance Usa, Inc	POSTAGE - HASTINGS	1,250.00	1,250.00	HASTINGS
11/16/23	0507093	Reams Sprinkler Supply Co	ICE MELT	704.59	0.01	GRAND ISLAND
11/16/23	0507094	Riverside Portables LLC	PORTABLE TOILETS	315.00	0.00	COLUMBUS
11/16/23	0507095	Riverside Technologies, Inc	DOCKING STATION	9,800.00	9,800.00	ADMIN SERVICES
11/16/23	0507096	Rutt's Heating & Air Condition ning I	PLATTE CHILLER	662.50	7,620.00	HASTINGS
11/16/23	0507096	Rutt's Heating & Air Condition ning I	COIL REPLACEMENT	6,957.50	7,620.00	HASTINGS
11/16/23	0507097	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,089.50	5,089.50	HASTINGS
11/16/23	0507098	Shirts Are Us, LLC	UNIFORMS	324.00	0.00	COLUMBUS
11/16/23	0507099	SOS Portable Toilets Inc	PORTABLE TOILETS	112.00	0.00	HASTINGS
11/16/23	0507100	Brian M Soulliere	MBB CLOCK OPERATOR	30.00	0.00	COLUMBUS
11/16/23	0507100	Brian M Soulliere	WBB/MBB OFFICIAL	60.00	0.00	COLUMBUS
11/16/23	0507100	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/16/23	0507101	Spectrum Reach, LLC	COMMERCIALS	8,694.00	8,694.00	ADMIN SERVICES
11/16/23	0507102	Staples Advantage	OFFICE SUPPLIES	748.83	0.01	ADMIN SERVICES
11/16/23	0507103	Amy Stephens	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507104	Sysco Lincoln	WOODLANDS SUPPLIES	1,146.73	1,146.73	HASTINGS
11/16/23	0507105	T-Bone Truck Stop Inc	GASOLINE	1,926.68	1,926.68	COLUMBUS
11/16/23	0507106	Techsmith Corporation	RENEWAL	1,441.86	1,441.86	HASTINGS
11/16/23	0507107	Troy Test	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507108	Ultradent Products Inc	LASER KIT	12,479.98	12,479.98	ADMIN SERVICES
11/16/23	0507109	United States Post Office Attn n: Craig Harmon	PERMIT FEES	1,220.00	1,220.00	COLUMBUS
11/16/23	0507110	US Foods, Inc.	WOODLANDS SUPPLIES	669.91	0.01	HASTINGS
11/16/23	0507111	Varsity Spirit Fashions	DANCE UNIFORMS	294.15	0.00	COLUMBUS
11/16/23	0507112	Verizon Wireless	IPAD DATA PLAN	120.03	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	0507112	Verizon Wireless	IPAD DATA PLAN	398.10	0.01	ADMIN SERVICES
11/16/23	0507113	Gary Ware	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507115	Wells Fargo	MICROFIBER TOWELS	71.64	0.00	HASTINGS
11/16/23	0507116	Wells Fargo	LODGING	98.00	0.00	GRAND ISLAND
11/16/23	0507117	Wells Fargo	LAB SUPPLIES	276.32	0.00	COLUMBUS
11/16/23	0507118	Wells Fargo	EXTENSION CLAMP	235.88	0.00	GRAND ISLAND
11/16/23	0507119	Wells Fargo	LAB SUPPLIES	388.23	0.00	COLUMBUS
11/16/23	0507120	Wells Fargo	DRY ERASE BOARD	345.28	0.00	HASTINGS
11/16/23	0507121	Wells Fargo	STAPLES	21.08	0.00	ADMIN SERVICES
11/16/23	0507122	Wells Fargo	LODGING	970.50	0.01	ADMIN SERVICES
11/16/23	0507123	Wells Fargo	BOOTH RENTAL	915.00	0.01	ADMIN SERVICES
11/16/23	0507124	Wells Fargo	TOOLS	4,798.00	4,798.00	GRAND ISLAND
11/16/23	0507125	Wells Fargo	LODGING	366.72	0.00	ADMIN SERVICES
11/16/23	0507126	Wells Fargo	LODGING	481.08	0.00	ADMIN SERVICES
11/16/23	0507127	Wells Fargo Convention Center	LODGING	312.86	0.00	ADMIN SERVICES
11/16/23	0507128	Wells Fargo	TEAM ADVATAGE	675.00	0.01	ADMIN SERVICES
11/16/23	0507129	Wells Fargo	LODGING	119.95	0.00	ADMIN SERVICES
11/16/23	0507130	Wells Fargo	WRISTBANDS	144.00	0.00	GRAND ISLAND
11/16/23	0507131	Wells Fargo	RAIL MOUNT	764.00	0.01	COLUMBUS
11/16/23	0507132	Wells Fargo	LAB SUPPLIES	517.00	0.01	GRAND ISLAND
11/16/23	0507133	Wells Fargo	LODGING	1,124.74	1,124.74	ADMIN SERVICES
11/16/23	0507134	Wells Fargo	LODGING	95.00	0.00	GRAND ISLAND
11/16/23	0507135	Wells Fargo	ANNULA FEE	4,000.00	4,000.00	ADMIN SERVICES
11/16/23	0507136	Wells Fargo	RAIDERS PANEL	87.50	0.00	ADMIN SERVICES
11/16/23	0507137	Wells Fargo	MESSAGING SERVICE	10.87	0.00	ADMIN SERVICES
11/16/23	0507138	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
11/16/23	0507139	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
11/16/23	0507140	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
11/16/23	0507141	Wells Fargo	MESSAGING SERVICE	16.26	0.00	ADMIN SERVICES
11/16/23	0507142	Wells Fargo	MESSAGING SERVICE	10.13	0.00	ADMIN SERVICES
11/16/23	0507143	Wells Fargo	MESSAGING SERVICE	13.83	0.00	ADMIN SERVICES
11/16/23	0507144	Wells Fargo	LODGING	254.00	0.00	ADMIN SERVICES
11/16/23	0507145	Wells Fargo	LAB SUPPLIES	259.10	0.00	GRAND ISLAND
11/16/23	0507146	Wells Fargo	FREIGHT CHARGES	46.55	0.00	ADMIN SERVICES
11/16/23	0507147	Wells Fargo	MAGNET SET	179.63	0.00	KEARNEY
11/16/23	0507148	Wells Fargo	LODGING	2,202.75	2,202.75	COLUMBUS
11/16/23	0507149	Wells Fargo	LODGING	1,907.40	1,907.40	HASTINGS
11/16/23	0507150	Wells Fargo	CLASS INSTRUCTOR	500.00	0.01	ELS HASTINGS
11/16/23	0507151	Brian Wilson	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/16/23	0507152	Joel Young	SHOT CLOCK OPERATOR	120.00	0.00	COLUMBUS
11/16/23	0507152	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
11/16/23	0507153	Teresa M Youngquist	TRAVEL REIMBURSEMENT	180.78	0.00	ELS IV
11/16/23	0507154	Teresa M Youngquist	TRAVEL REIMBURSEMENT	227.94	0.00	ELS IV
11/30/23	0507155	Accreditation Commission for E Educat	EVALUATION FEE	3,500.00	3,500.00	ADMIN SERVICES
11/30/23	0507156	Adams County Historical Societ	MEMBERSHIP	24.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ty Attn: Carole Meyer				
11/30/23	0507159	After Hours Grafix	WINDOW WRAP	392.85	0.00	HASTINGS
11/30/23	0507160	Albireo Energy	ACUATOR	312.85	7,407.39	COLUMBUS
11/30/23	0507160	Albireo Energy	TRI PLEX CONTROLS	2,758.25	7,407.39	HASTINGS
11/30/23	0507160	Albireo Energy	PLATTE BLDG CONTOL	4,336.29	7,407.39	HASTINGS
11/30/23	0507161	Justin Tyler Albrecht	OFFICIALS FEES	215.00	0.00	COLUMBUS
11/30/23	0507162	Allen Tree Service	TREE REMOVAL	2,050.00	2,050.00	HASTINGS
11/30/23	0507163	Alpha Media LLC	RADIO ADVERTISING	650.00	1,350.00	COLUMBUS
11/30/23	0507163	Alpha Media LLC	ADVERTISING	700.00	1,350.00	ADMIN SERVICES
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	500.95	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	KFINECY	379.55	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	137.81	4,511.96	COLUMBUS
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	268.08	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	MIXER	188.01	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	CPR TRAINING MASK	850.00	4,511.96	ELS COLUMBUS
11/30/23	0507164	Amazon.Com	CABLE	25.99	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	WALL CLOCK	30.98	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	MAGNETS	22.49	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	PEN HOLDER	23.97	4,511.96	ADMIN SERVICES
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	39.75	4,511.96	ADMIN SERVICES
11/30/23	0507164	Amazon.Com	BOOKS	384.74	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	32.57	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	203.99	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	LAPTOP STAND	108.98	4,511.96	ADMIN SERVICES
11/30/23	0507164	Amazon.Com	APERSAMPIERI	25.99	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	PRIVACY FILTERS	227.67	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	95.24	4,511.96	ELS COLUMBUS
11/30/23	0507164	Amazon.Com	CARBURETOR	18.58	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	FLOOR MATS	96.46	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	57.07	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	NAIL PUNCH	83.96	4,511.96	HASTINGS
11/30/23	0507164	Amazon.Com	BOOKS	164.22	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	BOOK	26.30	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	POOL TABLE SUPPLIES	63.96	4,511.96	GRAND ISLAND
11/30/23	0507164	Amazon.Com	PROGRAM SUPPLIES	216.67	4,511.96	ADMIN SERVICES
11/30/23	0507164	Amazon.Com	INSULATION ROLL	237.98	4,511.96	COLUMBUS
11/30/23	0507165	American Society of Health-System P	ANNUAL FEE	3,100.00	3,100.00	GRAND ISLAND
11/30/23	0507166	The Association for Packaging and P	ANNUAL FEE	99.00	0.00	COLUMBUS
11/30/23	0507167	Aztec Software	PROGRAM SUPPLIES	2,007.34	2,007.34	ADMIN SERVICES
11/30/23	0507168	Baird Holm LLP	LEGAL FEES	1,426.00	7,590.00	ADMIN SERVICES
11/30/23	0507168	Baird Holm LLP	LEGAL FEES	6,164.00	7,590.00	ADMIN SERVICES
11/30/23	0507169	Bethany Bauer	PRESENTER FEE	250.00	0.00	ELS IV
11/30/23	0507170	Best Buy Gov LLC	REFRIGERATOR	2,199.99	2,199.99	HASTINGS
11/30/23	0507171	Bierman Contracting Inc	NORTH ED ROOF	36,597.20	36,597.20	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507172	Big Muddy Workshop Inc	TURF CONVERSION	2,792.19	2,792.19	KEARNEY
11/30/23	0507173	Blue Cross Blue Shield of Nebraska	HEALTH/DENTAL INS	832,441.08	832,441.08	ADMIN SERVICES
11/30/23	0507174	Tyson Bodlak	OFFICIALS FEES	215.00	0.00	COLUMBUS
11/30/23	0507176	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,500.97	1,500.97	ELS GRAND ISLAND
11/30/23	0507177	Taylor Erin Brase	TRAVEL REIMBURSEMENT	512.03	0.01	GRAND ISLAND
11/30/23	0507179	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
11/30/23	0507180	Capital Business Systems Inc	PRINTING FEES	73.03	0.00	ADMIN SERVICES
11/30/23	0507181	Capital Business Systems Inc	PRINTING FEES	19,755.82	19,755.82	ADMIN SERVICES
11/30/23	0507183	CCC Foundation	SERVICE AWARD DONATIONS	775.00	0.01	ADMIN SERVICES
11/30/23	0507184	Chartwells Dining Services	CATERING	440.00	4,296.82	ADMIN SERVICES
11/30/23	0507184	Chartwells Dining Services	CATERING	413.45	4,296.82	COLUMBUS
11/30/23	0507184	Chartwells Dining Services	CATERING	30.15	4,296.82	COLUMBUS
11/30/23	0507184	Chartwells Dining Services	CATERING	234.00	4,296.82	COLUMBUS
11/30/23	0507184	Chartwells Dining Services	CATERING	68.00	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	43.00	4,296.82	ADMIN SERVICES
11/30/23	0507184	Chartwells Dining Services	CATERING	298.82	4,296.82	ADMIN SERVICES
11/30/23	0507184	Chartwells Dining Services	CATERING	203.75	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	442.00	4,296.82	COLUMBUS
11/30/23	0507184	Chartwells Dining Services	CATERING	30.15	4,296.82	COLUMBUS
11/30/23	0507184	Chartwells Dining Services	CATERING	17.00	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	1,524.00	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	85.00	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	260.00	4,296.82	GRAND ISLAND
11/30/23	0507184	Chartwells Dining Services	CATERING	190.50	4,296.82	HASTINGS
11/30/23	0507184	Chartwells Dining Services	CATERING	17.00	4,296.82	HASTINGS
11/30/23	0507185	Jose E. Ciprian	STIPEND	48.00	0.00	ADMIN SERVICES
11/30/23	0507186	College Park	DEC RENT	7,727.56	7,727.56	GRAND ISLAND
11/30/23	0507187	CollegeNet Inc	SERVICE FEES	6,369.34	11,119.34	ADMIN SERVICES
11/30/23	0507187	CollegeNet Inc	4TH QTR SERVICE FEE	4,750.00	11,119.34	ADMIN SERVICES
11/30/23	0507188	Colliers Landscape & Lawn Care	SNOW REMOVAL/WEED CONTROL	145.00	0.00	KEARNEY
11/30/23	0507189	Columbus Community Hospital	ATHLETIC TRAINERS	12,950.00	16,310.00	COLUMBUS
11/30/23	0507189	Columbus Community Hospital	STRENGTH & CONDITION	3,360.00	16,310.00	COLUMBUS
11/30/23	0507190	Columbus Credit Services	COLLECTION FEES	180.95	0.00	ADMIN SERVICES
11/30/23	0507191	Columbus Family Resource Center Association	NOV CLEANING	50.00	5,850.00	COLUMBUS
11/30/23	0507191	Columbus Family Resource Center Association	DEC RENT	5,800.00	5,850.00	COLUMBUS
11/30/23	0507192	Columbus in Action, Inc.	SPONSORSHIP	500.00	0.01	COLUMBUS
11/30/23	0507193	Columbus Innovation Center LLC	DEC RENT	250.00	0.00	COLUMBUS
11/30/23	0507194	Community Action Partnership of Mid	BUS FARE CARDS	200.00	0.00	HASTINGS
11/30/23	0507195	Corporate Traditions LLC	AWARDS	1,800.00	1,800.00	ADMIN SERVICES
11/30/23	0507196	County Line Striping, LLC	LINE PAINTING	425.00	0.00	HASTINGS
11/30/23	0507198	Creative Imaging Displays LLC	TABLE CLOTHES	1,158.69	1,158.69	ADMIN SERVICES
11/30/23	0507200	Darling Service Company	SERVICE CALL	1,065.70	1,065.70	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507202	Jake S Dilsaver	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/30/23	0507203	Document Finishing Resource In nc	PRINTING SUPPLIES	993.40	0.01	HASTINGS
11/30/23	0507204	Aaron Dueker	OFFICIALS FEES	215.00	0.00	COLUMBUS
11/30/23	0507205	Eakes Office Solutions	CHAIR	723.00	0.01	GRAND ISLAND
11/30/23	0507206	Economic Development Council o of Buf	MEMBERSHIP	500.00	0.01	KEARNEY
11/30/23	0507207	Environmental Direct Inc	ASBESTOS REMOVAL	3,300.00	3,300.00	ADMIN SERVICES
11/30/23	0507208	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
11/30/23	0507209	Essential Personnel	TEMP SERVICE	507.10	2,405.00	ADMIN SERVICES
11/30/23	0507209	Essential Personnel	TEMP SERVICES	958.30	2,405.00	ADMIN SERVICES
11/30/23	0507209	Essential Personnel	TEMP SERVICE	939.60	2,405.00	ADMIN SERVICES
11/30/23	0507210	Delta Fajardo	STIPEND	120.00	0.00	ELS HASTINGS
11/30/23	0507212	Karalee R Fiddelke	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
11/30/23	0507213	Field Paper Company	PAPER	1,900.00	1,900.00	GRAND ISLAND
11/30/23	0507214	Fisher Scientific	PROGRAM SUPPLIES	113.35	0.00	COLUMBUS
11/30/23	0507216	Cory Gaston	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/30/23	0507217	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
11/30/23	0507218	Grainger	WRENCH	66.61	0.00	KEARNEY
11/30/23	0507219	City of Grand Island - Utiliti ies	UTILITIES	139.45	0.00	GRAND ISLAND
11/30/23	0507220	Grand Island Entrepreneurial V Ventur	DEC 2023 RENT	5,000.00	5,000.00	GRAND ISLAND
11/30/23	0507221	Grand Island Independent	SUBSCRIPTION	637.00	0.01	HASTINGS
11/30/23	0507224	Jeffrey N. Hansen	OFFICIALS FEE	215.00	0.00	COLUMBUS
11/30/23	0507225	Jason Harstick	OFFICIALS FEES	215.00	0.00	COLUMBUS
11/30/23	0507226	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
11/30/23	0507227	Hastings Tribune	SUBSCRITION RENEWAL	190.00	0.00	HASTINGS
11/30/23	0507228	Hastings Utilities	ELECTRIC	61,346.71	61,346.71	HASTINGS
11/30/23	0507229	Heartland Business Systems, LL LC	CONSULTANT FEE	1,017.50	1,017.50	ADMIN SERVICES
11/30/23	0507230	Heartland Disposal Inc	TRASH SERVICE	785.00	0.01	GRAND ISLAND
11/30/23	0507231	Tod D. Heier	TRAVEL REIMBURSEMENT	180.00	0.00	COLUMBUS
11/30/23	0507232	Hispanic Association of Colleg ges an	MEMBERSHIP	6,550.00	6,550.00	ADMIN SERVICES
11/30/23	0507233	Holiday Inn	LODGING	119.95	0.00	GRAND ISLAND
11/30/23	0507234	Holiday Inn Express Lexington	LODGING	294.00	0.00	COLUMBUS
11/30/23	0507235	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,138.52	4,223.60	HASTINGS
11/30/23	0507235	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,085.08	4,223.60	HASTINGS
11/30/23	0507236	Susan L Hooker	TRAVEL REIMBURSEMENT	56.33	0.00	ELS GRAND ISLAND
11/30/23	0507237	HP Inc.	LAPTOP	660.00	0.01	GRAND ISLAND
11/30/23	0507237	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507238	Hy-Vee Inc	CONCESSIONS	260.62	0.00	COLUMBUS
11/30/23	0507239	Hyland LLC	ANNUAL MAINTENANCE	64,198.09	64,198.09	ADMIN SERVICES
11/30/23	0507240	IBM	SUPPORT RENEWAL	438.68	0.00	ADMIN SERVICES
11/30/23	0507241	Innerface Architectural Signag ge Inc	DOOR SIGNS	2,169.00	2,169.00	ADMIN SERVICES
11/30/23	0507242	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	58.72	0.00	HASTINGS
11/30/23	0507243	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,845.00	1,845.00	ADMIN SERVICES
11/30/23	0507244	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	FLOOR REPLACEMENT	2,735.00	2,735.00	HASTINGS
11/30/23	0507245	Amy N. Jensen	RA SUPPLIES	74.35	0.00	HASTINGS
11/30/23	0507246	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
11/30/23	0507247	Ryan W. Jones	REIMBURSEMENT	130.92	0.00	HASTINGS
11/30/23	0507248	Matthew E. Jordan	TRAVEL REIMBURSEMENT	117.90	0.00	ELS IV
11/30/23	0507250	Kistler Equipment Co	LIFT INSPECTION	1,269.95	1,269.95	HASTINGS
11/30/23	0507251	Michelle R Konen	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
11/30/23	0507252	Brent R. Konwinski	TRAVEL REIMBURSEMENT	145.45	0.00	COLUMBUS
11/30/23	0507254	Nick J Lammers	TRAVEL REIMBURSEMENT	291.48	0.00	ELS GRAND ISLAND
11/30/23	0507256	Patricia H. Lee Smith	EVENT SUPPLIES	62.83	0.00	ADMIN SERVICES
11/30/23	0507258	Lexington City	MONTHLY RENT	1,000.00	1,000.00	KEARNEY
11/30/23	0507259	Matheson-Linweld	LAB SUPPLIES	83.49	3,829.89	HASTINGS
11/30/23	0507259	Matheson-Linweld	LAB SUPPLIES	3,746.40	3,829.89	COLUMBUS
11/30/23	0507260	Matheson-Linweld	LAB SUPPLIES	4,640.00	4,640.00	HASTINGS
11/30/23	0507261	Matheson-Linweld	LAB SUPPLIES	278.40	0.00	HASTINGS
11/30/23	0507264	McKesson Medical-Surgical, Inc c.	LAB SUPPLIES	126.27	0.00	GRAND ISLAND
11/30/23	0507265	John A. McKinney	TRAVEL REIMBURSEMENT	267.24	0.00	COLUMBUS
11/30/23	0507265	John A. McKinney	TRAVEL REIMBURSEMENT	144.10	0.00	COLUMBUS
11/30/23	0507266	Dr. Harakrishna R. Mendadala	TRAVEL REIMBURSEMENT	1,016.72	1,016.72	COLUMBUS
11/30/23	0507267	MH Equipment	LIFT REPAIR	701.55	0.01	HASTINGS
11/30/23	0507268	Mid Plains Construction Co	200 WING REMODEL	388,205.50	388,205.50	ADMIN SERVICES
11/30/23	0507269	Midwest Connect LLC	MAIL DELIVERY	592.77	1,378.41	GRAND ISLAND
11/30/23	0507269	Midwest Connect LLC	MAIL DELIVERY	34.37	1,378.41	KEARNEY
11/30/23	0507269	Midwest Connect LLC	MAIL DELIVERY	751.27	1,378.41	ADMIN SERVICES
11/30/23	0507270	Kevin W. Mowery	MBB OFFICIAL	215.00	0.00	COLUMBUS
11/30/23	0507271	Murray Natural Integrated Heal lth	PHYSICALS	198.00	0.00	HASTINGS
11/30/23	0507271	Murray Natural Integrated Heal lth	PHYSICAL	95.00	0.00	HASTINGS
11/30/23	0507272	National Coalition for Certifi icatio	REGISTRATION FEE	195.00	0.00	HASTINGS
11/30/23	0507273	NCHERM Group, LLC	CONSULTANT FEES	45,000.00	45,000.00	ADMIN SERVICES
11/30/23	0507274	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	10,151.15	10,151.15	ADMIN SERVICES
11/30/23	0507275	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
11/30/23	0507275	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507275	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
11/30/23	0507276	Northwestern Energy	NATURAL GAS SERVICE	830.03	0.01	KEARNEY
11/30/23	0507278	Olsson Associates Inc	BACK DRIVE COLUMBUS	15,881.04	22,275.17	COLUMBUS
11/30/23	0507278	Olsson Associates Inc	TECH DRIVE EXPANSION	6,394.13	22,275.17	GRAND ISLAND
11/30/23	0507279	Omaha World Herald	CLASSIFIED ADS	10,068.01	10,068.01	ADMIN SERVICES
11/30/23	0507280	Omegasonics	PARTS WASHER	5,913.57	5,913.57	ADMIN SERVICES
11/30/23	0507281	Ord Light & Water	GARBAGE SERVICE	37.21	0.00	KEARNEY
11/30/23	0507281	Ord Light & Water	ELECTRICITY	171.44	0.00	KEARNEY
11/30/23	0507281	Ord Light & Water	WATER/SEWER FEES	17.00	0.00	KEARNEY
11/30/23	0507283	Trina M. Osuna	TRAVEL REIMBURSEMENT	26.20	0.00	ELS COLUMBUS
11/30/23	0507284	Patterson Dental Company Inc	LAB SUPPLIES	926.08	0.01	HASTINGS
11/30/23	0507285	Paul's Cigar Bar	MIXOLOGY CLASS	240.00	0.00	ELS HASTINGS
11/30/23	0507286	Phelps County Agricultural Soc	MONTHLY RENT	3,836.25	3,836.25	KEARNEY
		ciety Agricultural Society				
11/30/23	0507287	Alex Phillips	MBB OFFICIAL	215.00	0.00	COLUMBUS
11/30/23	0507288	Presto X Company	PEST CONTROL	156.20	0.01	KEARNEY
11/30/23	0507288	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
11/30/23	0507289	PrestoSports, LLC	STATS SOFTWARE	225.00	0.00	COLUMBUS
11/30/23	0507290	Protex Central Inc	DOOR REPAIR	319.50	0.00	HASTINGS
11/30/23	0507291	Providers Plus Inc	LAB SUPPLIES	1,158.00	1,158.00	ELS IV
11/30/23	0507292	Realityworks	LAB SUPPLIES	12,479.01	12,479.01	ADMIN SERVICES
11/30/23	0507293	Regina's Kitchen	DINNER THEATER MEAL	2,325.00	2,325.00	COLUMBUS
11/30/23	0507294	Tlixali B. Rodriguez	MARKETING PHOTOS	48.00	0.00	ADMIN SERVICES
11/30/23	0507295	Nancy Ronnau	CLASS INSTRUCTOR	880.00	0.01	ELS GRAND ISLAND
11/30/23	0507296	Taygun D. Rothchild	MARKETING PHOTOS	48.00	0.00	ADMIN SERVICES
11/30/23	0507297	RT London Co	DESK	677.30	0.01	COLUMBUS
11/30/23	0507298	Sigma Phi Alpha	ANNUAL DUES	100.00	0.00	HASTINGS
11/30/23	0507299	Sinclair Broadcast Group	COMMERCIALS	3,350.00	3,350.00	ADMIN SERVICES
11/30/23	0507300	Sirsidynix #774271	SOFTWARE MAINTENANCE	7,716.28	7,716.28	ADMIN SERVICES
11/30/23	0507302	Skills USA Attn: Membership De	MEMBERSHIP DUES	28.00	0.00	GRAND ISLAND
		epartment				
11/30/23	0507303	Smart Sense by Digi	JHOUSER	31.00	0.00	ADMIN SERVICES
11/30/23	0507303	Smart Sense by Digi	IT SERVICES	31.00	0.00	ADMIN SERVICES
11/30/23	0507304	Megan Soncksen	CLASS INSTRUCTOR	360.00	0.00	ELS IV
11/30/23	0507305	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/30/23	0507306	Paula D. Southworth	TRAVEL REIMBURSEMENT	181.44	0.00	HASTINGS
11/30/23	0507307	Staples Advantage	OFFICE SUPPLIES	217.01	0.00	ADMIN SERVICES
11/30/23	0507308	Staples Advantage	OFFICE SUPPLIES	1,407.03	1,407.03	ADMIN SERVICES
11/30/23	0507309	State of Nebraska	OCT 2023	521.93	0.01	ADMIN SERVICES
11/30/23	0507310	Sysco Lincoln	WOODLANDS SUPPLIES	1,331.81	1,331.81	HASTINGS
11/30/23	0507311	T-Bone Truck Stop Inc	WINTER DIESEL	1,338.01	1,338.01	COLUMBUS
11/30/23	0507312	Troy Test	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/30/23	0507313	Timeclock Plus, LLC	ANNUAL PLAN	15,750.00	31,037.08	ADMIN SERVICES
11/30/23	0507313	Timeclock Plus, LLC	HARDWARE SUPPORT	15,287.08	31,037.08	ADMIN SERVICES
11/30/23	0507314	Tri-Square Enterprises	MONTHLY RENT	3,440.00	3,440.00	ADMIN SERVICES
11/30/23	0507315	Truescope	PRINT SERVICE	258.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	0507316	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
11/30/23	0507317	Ultradent Products Inc	LAB SUPPLIES	535.17	0.01	HASTINGS
11/30/23	0507318	Union Bank Health Benefit Solu utions	FSA FEES	748.00	1,036.00	ADMIN SERVICES
11/30/23	0507318	Union Bank Health Benefit Solu utions	HSA FEES	288.00	1,036.00	ADMIN SERVICES
11/30/23	0507319	United States Post Office Colu umbus Main Office	PERMIT/ PO BOX FEES	2,572.00	2,572.00	COLUMBUS
11/30/23	0507320	University Nebraska Medical Ce enter	COMPLETION CARDS	270.00	0.00	ELS GRAND ISLAND
11/30/23	0507321	Greater Loup Valley Activities	MONTHLY RENT	1,250.00	1,250.00	ELS COLUMBUS
11/30/23	0507322	Vision Service Plan	INSURANCE PREMIUM	4,532.61	6,578.87	ADMIN SERVICES
11/30/23	0507322	Vision Service Plan	INSURANCE PREMIUM	2,046.26	6,578.87	ADMIN SERVICES
11/30/23	0507323	Amy L Wahlmeier	TRAVEL REIMBURSEMENT	524.34	0.01	HASTINGS
11/30/23	0507324	Lucas E Wieser	REFRESHMENTS	72.04	0.00	ADMIN SERVICES
11/30/23	0507325	Matthew D. Wilkinson	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/30/23	0507326	Brian Wilson	WBB OFFICIAL	215.00	0.00	COLUMBUS
11/30/23	0507327	Woodwards Disposal Service Inc	SANITATION SERVICES	2,130.00	2,130.00	HASTINGS
11/30/23	0507328	Ross A. Wurdeman	WBB CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/30/23	0507329	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/30/23	0507329	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/01/23	ACH6170	TIAA-CREF	MO CONTRIBUTION	329,028.91	329,028.91	AREA WIDE
11/01/23	ACH6171	Nebraska.Gov	GARNISHMENT	266.23	0.00	AREA WIDE
11/01/23	ACH6172	Nebraska.Gov	GARNISHMENT	212.80	0.00	AREA WIDE
11/01/23	ACH6173	Nebraska.Gov	GARNISHMENT	209.93	0.00	AREA WIDE
11/01/23	ACH6174	Nebraska.Gov	GARNISHMENT	180.20	0.00	AREA WIDE
11/01/23	ACH6175	Nebraska.Gov	GARNISHMENT	130.16	0.00	AREA WIDE
11/01/23	ACH6176	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	46,035.54	46,035.54	ADMIN SERVICES
11/02/23	ACH6177	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,478.36	9,478.36	ADMIN SERVICES
11/02/23	ACH6178	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,829.61	75,829.61	AREA WIDE
11/02/23	ACH6179	TIAA-CREF	BW CONTRIBUTION	48,075.53	48,075.53	AREA WIDE
11/02/23	ACH6180	TIAA-CREF	MO CONTRIBUTION	60,000.00	60,000.00	AREA WIDE
11/07/23	ACH6181	Nebraska Child Support Payment t Center	DEDUCTIONS	1,216.52	1,216.52	AREA WIDE
11/15/23	ACH6182	Nebraska.Gov	GARNISHMENT	226.05	0.00	AREA WIDE
11/15/23	ACH6183	Nebraska.Gov	GARNISHMENT	215.88	0.00	AREA WIDE
11/15/23	ACH6184	Nebraska.Gov	GARNISHMENT	209.62	0.00	AREA WIDE
11/15/23	ACH6185	Nebraska.Gov	GARNISHMENT	178.33	0.00	AREA WIDE
11/15/23	ACH6186	Nebraska.Gov	GARNISHMENT	140.10	0.00	AREA WIDE
11/16/23	ACH6187	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,851.53	76,851.53	AREA WIDE
11/16/23	ACH6188	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,911.34	9,911.34	ADMIN SERVICES
11/16/23	ACH6189	Nebraska Child Support Payment t Center	DEDUCTIONS	1,189.41	1,189.41	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/16/23	ACH6190	TIAA-CREF	BW CONTRIBUTION	48,081.76	48,081.76	AREA WIDE
11/20/23	ACH6191	State of Nebraska	SALES TAX	764.52	0.01	ADMIN SERVICES
11/21/23	ACH6192	Wells Fargo Card Services Inc	P CARD PAYMENT	169,555.15	169,555.15	AREA WIDE
11/22/23	ACH6193	State of Nebraska	TAX WITHHOLDING	108,780.02	108,780.02	AREA WIDE
11/28/23	ACH6194	Wells Fargo Bank	DEPOSITAX - FEDERAL	79,550.90	79,550.90	AREA WIDE
11/29/23	ACH6195	Wells Fargo Bank	DEPOSITAX - FEDERAL	540,078.53	540,078.53	AREA WIDE
11/30/23	ACH6196	TIAA-CREF	TIAA-CREF	49,699.97	49,699.97	AREA WIDE
11/30/23	ACH6197	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
11/30/23	ACH6198	Nebraska Child Support Payment Center	DEDUCTIONS	1,161.22	1,161.22	AREA WIDE
11/30/23	ACH6199	Nebraska.Gov	GARNISHMENT	410.80	0.00	AREA WIDE
11/30/23	ACH6200	Nebraska.Gov	GARNISHMENT	208.33	0.00	AREA WIDE
11/30/23	ACH6201	Nebraska.Gov	GARNISHMENT	206.99	0.00	AREA WIDE
11/30/23	ACH6202	Nebraska.Gov	GARNISHMENT	180.32	0.00	AREA WIDE
11/30/23	ACH6203	Nebraska.Gov	GARNISHMENT	145.17	0.00	AREA WIDE
11/30/23	ACH6204	Nebraska.Gov	GARNISHMENT	116.64	0.00	AREA WIDE
11/02/23	E0046628	Brent E Adrian	TRAVEL REIMBURSEMENT	394.31	0.00	GRAND ISLAND
11/02/23	E0046633	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	108.73	0.00	ELS COLUMBUS
11/02/23	E0046639	Marni J Danhauer	TRAVEL REIMBURSEMENT	439.21	0.00	ADMIN SERVICES
11/02/23	E0046642	Jason L Davis	TRAVEL REIMBURSEMENT	222.70	0.00	ELS HASTINGS
11/02/23	E0046644	Andrew J. Dunn	TRAVEL REIMBURSEMENT	832.25	0.01	COLUMBUS
11/02/23	E0046648	Lori J. Fong	TRAVEL REIMBURSEMENT	51.09	0.00	ELS IV
11/02/23	E0046657	Amy R. Hammond	TRAVEL REIMBURSEMENT	23.50	0.00	KEARNEY
11/02/23	E0046658	Lora J Hastreiter	TRAVEL REIMBURSEMENT	49.12	0.00	COLUMBUS
11/02/23	E0046659	Darla J Hopwood	TRAVEL REIMBURSEMENT	110.04	0.00	ELS COLUMBUS
11/02/23	E0046661	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
11/02/23	E0046672	Michel K McKinney	TRAVEL REIMBURSEMENT	182.09	0.00	GRAND ISLAND
11/02/23	E0046674	Sondra L Meyer	TRAVEL REIMBURSEMENT	51.75	0.00	ADMIN SERVICES
11/02/23	E0046676	Hailey R. Morrow	TRAVEL REIMBURSEMENT	330.12	0.00	GRAND ISLAND
11/02/23	E0046678	Benjamin Musick	TRAVEL REIMBURSEMENT	225.32	0.00	ADMIN SERVICES
11/02/23	E0046680	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	66.81	0.00	COLUMBUS
11/02/23	E0046684	Douglas R Pauley	TRAVEL REIMBURSEMENT	358.15	0.00	COLUMBUS
11/02/23	E0046687	Thomas D. Peters	TRAVEL REIMBURSEMENT	341.91	0.00	ADMIN SERVICES
11/02/23	E0046689	Lauren A Ramirez-Wenburg	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
11/02/23	E0046690	Crystal M Ramm	TRAVEL REIMBURSEMENT	350.45	0.00	ELS COLUMBUS
11/02/23	E0046693	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	45.85	0.00	ELS COLUMBUS
11/02/23	E0046695	Ashley L. Scheil	TRAVEL REIMBURSEMENT	28.82	0.00	GRAND ISLAND
11/02/23	E0046696	Luke G. Schenk	LICENSE RENEWAL	115.00	0.00	HASTINGS
11/02/23	E0046698	Lori A. Scroggin	TRAVEL REIMBURSEMENT	180.78	0.00	ELS IV
11/02/23	E0046699	Lauri L Shultis	TRAVEL REIMBURSEMENT	615.22	0.01	ADMIN SERVICES
11/02/23	E0046700	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
11/02/23	E0046703	Tracy L Watts	TRAVEL REIMBURSEMENT	364.84	0.00	ADMIN SERVICES
11/09/23	E0046708	Craig A Boroff	TRAVEL REIMBURSEMENT	226.63	0.00	ADMIN SERVICES
11/09/23	E0046709	Valerie C. Bren	TRAVEL REIMBURSEMENT	385.80	0.00	COLUMBUS
11/09/23	E0046710	Kory C Cetak	TRAVEL REIMBURSEMENT	222.70	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/09/23	E0046711	Jason L Davis	TRAVEL REIMBURSEMENT	127.73	0.00	ELS HASTINGS
11/09/23	E0046712	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
11/09/23	E0046714	Madison L. Hajek	TRAVEL REIMBURSEMENT	424.44	0.00	ADMIN SERVICES
11/09/23	E0046715	Helen R Kirkland	TRAVEL REIMBURSEMENT	212.22	0.00	ELS IV
11/09/23	E0046716	Elizabeth R. Klitz	TRAVEL REIMBURSMENT	91.70	0.00	ADMIN SERVICES
11/09/23	E0046718	Benjamin Musick	TRAVEL REIMBURSMENT	225.32	0.00	ADMIN SERVICES
11/09/23	E0046719	Benjamin Newton	TRAVEL REIMBURSEMENT	376.78	0.00	ADMIN SERVICES
11/09/23	E0046720	Thomas D. Peters	TRAVEL REIMBURSEMENT	218.77	0.00	ADMIN SERVICES
11/09/23	E0046721	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	306.54	0.00	ADMIN SERVICES
11/09/23	E0046722	Crystal M Ramm	TRAVEL REIMBURSEMENT	323.57	0.00	ELS COLUMBUS
11/09/23	E0046724	Larry R Schmitt	TRAVEL REIMBURSMENT	262.00	0.00	HASTINGS
11/09/23	E0046725	Michele L. Schroer	TRAVEL REIMBURSMENT	29.48	0.00	ADMIN SERVICES
11/09/23	E0046726	Keith J Vincik	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
11/16/23	E0046727	Dr. Nathan T. Allen		240.39	0.00	ADMIN SERVICES
11/16/23	E0046728	Joseph P Black	TRAVEL REIMBURSEMENT	626.35	0.01	ADMIN SERVICES
11/16/23	E0046730	Karol K. Cavanaugh		153.27	0.00	ELS IV
11/16/23	E0046731	Daniel D Davidchik		201.00	0.00	ADMIN SERVICES
11/16/23	E0046732	Shirley Enquist	TRAVEL REIMBURSEMENT	17.03	0.00	ELS COLUMBUS
11/16/23	E0046733	Alison L Feeney	TRAVEL REIMBURSEMENT	134.93	0.00	HASTINGS
11/16/23	E0046734	Lori J. Fong	TRAVEL REIMBURSEMENT	51.09	0.00	ELS IV
11/16/23	E0046735	Brian G Hoffman	TRAVEL REIMBURSEMENT	161.79	0.00	HASTINGS
11/16/23	E0046736	Katherine M. Holmes	TRAVEL REIMBURSEMENT	47.82	0.00	KEARNEY
11/16/23	E0046737	Darla J Hopwood	TRAVEL REIMBURSEMENT	146.72	0.00	ELS COLUMBUS
11/16/23	E0046738	Barry J Horner		262.00	0.00	ADMIN SERVICES
11/16/23	E0046739	Denise Marie Kingery	TRAVEL REIMBURSEMENT	179.47	0.00	GRAND ISLAND
11/16/23	E0046740	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	365.49	0.00	ADMIN SERVICES
11/16/23	E0046741	Benjamin Musick	TRAVEL REIMBURSEMENT	225.32	0.00	ADMIN SERVICES
11/16/23	E0046742	Thomas D. Peters	TRAVEL REIMBURSEMENT	243.12	0.00	ADMIN SERVICES
11/16/23	E0046744	Danielle L Schwinn	TRAVEL REIMBURSEMENT	117.90	0.00	ELS HASTINGS
11/16/23	E0046745	Michael L. Sobota	TRAVEL REIMBURSEMENT	898.90	0.01	COLUMBUS
11/16/23	E0046747	Sharon L Strampher	TRAVEL REIMBURSEMENT	55.68	0.00	ELS GRAND ISLAND
11/16/23	E0046748	Sara M Stroman	TRAVEL REIMBURSEMENT	106.11	0.00	ELS HASTINGS
11/16/23	E0046749	Candace L. Walton	TRAVEL REIMBURSEMENT	1,136.69	1,136.69	ADMIN SERVICES
11/30/23	E0046750	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	67.47	0.00	HASTINGS
11/30/23	E0046751	Laura A. Bulas	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
11/30/23	E0046752	Jason J Buss	TRAVEL REIMBURSEMENT	39.30	0.00	ADMIN SERVICES
11/30/23	E0046753	Kelly S Christensen	TRAVEL REIMBURSEMENT	2,936.23	2,936.23	KEARNEY
11/30/23	E0046754	Marni J Danhauer	TRAVEL REIMBURSEMENT	299.99	0.00	ADMIN SERVICES
11/30/23	E0046755	Jason L Davis	TRAVEL REIMBURSEMENT	180.78	0.00	ELS HASTINGS
11/30/23	E0046756	Kerri D. Dey	TRAVEL REIMBURSEMENT	295.58	0.00	ADMIN SERVICES
11/30/23	E0046757	Andrew J. Dunn	TRAVEL REIMBURSEMENT	409.55	1,629.23	COLUMBUS
11/30/23	E0046757	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,219.68	1,629.23	COLUMBUS
11/30/23	E0046758	Shirley Enquist	TRAVEL REIMBURSEMENT	48.47	0.00	ELS COLUMBUS
11/30/23	E0046759	Maggie N Esch	TRAVEL REIMBURSEMENT	281.65	0.00	ADMIN SERVICES
11/30/23	E0046762	Brian G Hoffman	TRAVEL REIMBURSEMENT	405.47	0.00	GRAND ISLAND
11/30/23	E0046763	Darla J Hopwood	TRAVEL REIMBURSEMENT	73.36	0.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/30/23	E0046764	Tami D Jones	IDP REIMBURSEMENT	917.23	0.01	ADMIN SERVICES
11/30/23	E0046765	Steven R Kelso	TRAVEL REIMBURSEMENT	356.32	0.01	ELS COLUMBUS
11/30/23	E0046765	Steven R Kelso	TRAVEL REIMBURSEMENT	374.68	0.01	ELS COLUMBUS
11/30/23	E0046766	Marcie Kemnitz	TRAVEL REIMBURSEMENT	276.50	0.00	GRAND ISLAND
11/30/23	E0046767	Helen R Kirkland	TRAVEL REIMBURSEMENT	97.60	0.00	ELS IV
11/30/23	E0046768	Erica R. Leffler	TRAVEL REIMBURSEMENT	95.63	0.00	ELS COLUMBUS
11/30/23	E0046769	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	499.56	0.00	ADMIN SERVICES
11/30/23	E0046770	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	256.23	0.00	ADMIN SERVICES
11/30/23	E0046771	Joshua L Marshall	TRAVEL REIMBURSEMENT	133.62	0.00	ELS GRAND ISLAND
11/30/23	E0046772	Michel K McKinney	TRAVEL REIMBURSEMENT	59.61	0.00	GRAND ISLAND
11/30/23	E0046773	Janet L. Meays	TRAVEL REIMBURSEMENT	277.07	0.00	ADMIN SERVICES
11/30/23	E0046774	Kimberly Milovac	IDP REIMBURSEMENT	3,587.58	3,587.58	ADMIN SERVICES
11/30/23	E0046777	Patricia M. Oborny	TRAVEL REIMBURSEMENT	314.40	0.00	ADMIN SERVICES
11/30/23	E0046779	Kim Ottman	TRAVEL REIMBURSEMENT	221.39	0.00	GRAND ISLAND
11/30/23	E0046781	Dan D Quick	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES
11/30/23	E0046782	Karin L. Rieger	TRAVEL REIMBURSEMENT	108.73	0.00	ELS COLUMBUS
11/30/23	E0046782	Karin L. Rieger	TRAVEL REIMBURSEMENT	233.48	0.00	GRAND ISLAND
11/30/23	E0046782	Karin L. Rieger	TRAVEL REIMBURSEMENT	95.63	0.00	ELS COLUMBUS
11/30/23	E0046783	Shawn P Riley	TRAVEL REIMBURSEMENT	45.20	0.00	ELS IV
11/30/23	E0046785	Sandra J Schendt	TRAVEL REIMBURSEMENT	217.46	0.01	ELS HASTINGS
11/30/23	E0046785	Sandra J Schendt	TRAVEL REIMBURSEMENT	326.19	0.01	ELS HASTINGS
11/30/23	E0046786	Marlys J Schmidt	TRAVEL REIMBURSEMENT	70.74	0.00	ELS HASTINGS
11/30/23	E0046787	Lauri L Shultis	TRAVEL REIMBURSEMENT	931.69	0.01	ADMIN SERVICES
11/30/23	E0046788	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
11/30/23	E0046789	Jennifer A Wurdeman	EVENT SUPPLIES	46.80	0.00	COLUMBUS
TOTAL				6,339,144.90		