DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/02/23	0501173	Albireo Energy	REPAIRS	5,871.70	5,871.70	HASTINGS
03/02/23	0501174	Amazon.Com	GREASE	109.20	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	REBOUNDER	189.00	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	616.91	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	1,693.90	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	WIRELESS REMOTE	33.68	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	CHEESE WARMER	285.99	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	ENVELOPES	6.83	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	OVEN MITTS	36.03	3,623.79	ADMIN SERVICES
03/02/23	0501174	Amazon.Com	EMS TRAUMA BAG	29.99	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	TOOLS	79.59	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	377.73	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	WEBCAM	69.99	3,623.79	ELS HASTINGS
03/02/23	0501174	Amazon.Com	SALT SPREADER	94.95	3,623.79	GRAND ISLAND
03/02/23	0501175	Brian Arvin	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501176	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
03/02/23	0501176	Awards Plus	NAME TAGS	157.00	0.00	GRAND ISLAND
03/02/23	0501178	Banks Wraps & Signs	VEHICLE WRAP	7,490.00	7,490.00	GRAND ISLAND
03/02/23	0501179	Benco Dental Company	PROGRAM SUPPLIES	66.28	0.00	HASTINGS
03/02/23	0501180	Blackboard Inc	LICENSE RENEWAL	17,143.74	17,143.74	ADMIN SERVICES
03/02/23	0501182	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	660,300.92	660,300.92	ADMIN SERVICES
03/02/23	0501184	Tyson Bodlak	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501185	Shane L. Borer	REPAIRS	2,570.00	2,570.00	COLUMBUS
03/02/23	0501186	Bound Tree Medical LLC	PROGRAM SUPPLIES	933.50	0.01	GRAND ISLAND
03/02/23	0501188	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501188	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501189	Rich W. Buchmann	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501190	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501190	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501193	Chartwells Dining Services	FOOD ITEMS	424.80	0.00	ADMIN SERVICES
03/02/23	0501194	Chartwells Dining Services	FOOD ITEMS	138.00	0.00	HASTINGS
03/02/23	0501196	Clarus Corporation	1636.36	1,636.36	1,636.36	ADMIN SERVICES
03/02/23	0501197	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	88.38	0.00	ELS COLUMBUS
03/02/23	0501198	Culligan of Kearney	SALT DELIVERY	125.50	0.00	KEARNEY
03/02/23	0501199	Mike Dalton	TRAVEL REIMBURSEMENT	1,180.31	1,180.31	ADMIN SERVICES
03/02/23	0501200	Valeria L. Denman	TRAVEL REIMBURSEMENT	261.50	0.00	GRAND ISLAND
03/02/23	0501203	Jake S Dilsaver	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501206	David Egge	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501206	David Egge	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501207	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY DEDUCTION	370.00	0.00	AREA WIDE
03/02/23	0501208	Keith A. Evans	TRAVEL REIMBURSEMENT	33.45	0.00	COLUMBUS
03/02/23	0501209	Fisher Scientific	LAB NOTEBOOKS	287.40	0.00	ADMIN SERVICES
03/02/23	0501210	Kenneth A Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV

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03/02/23	0501211	Kenneth L Gompert	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
03/02/23	0501212	Monica E Goodell	TRAVEL REIMBURSEMENT	325.54	0.00	KEARNEY
03/02/23	0501213	Grainger	MAINTENANCE SUPPLIES	299.42	0.00	KEARNEY
03/02/23	0501214	City of Grand Island - Utiliti ies	UTILITIES	133.91	0.00	GRAND ISLAND
03/02/23	0501217	Jeffrey N. Hansen	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501218	Hastings Public Schools Founda ation	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
03/02/23	0501219	Hausmann Construction Inc.	EAST ED EDITION	13,011.97	13,011.97	COLUMBUS
03/02/23	0501221	Heartland Business Systems, LL LC	CONSULTING FEES	185.00	0.00	ADMIN SERVICES
03/02/23	0501224	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
03/02/23	0501225	Joshua T. Holden	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501226	Holdrege Soft Water Service	SALT/SRV CALL	930.50	0.01	HASTINGS
03/02/23	0501228	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	292.35	0.01	KEARNEY
03/02/23	0501228	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	227.60	0.01	KEARNEY
03/02/23	0501229	HP Inc.	MONITORS	880.00	0.01	ADMIN SERVICES
03/02/23	0501230	Integrated Security Solutions, , Llc	DOOR REPAIRS	1,620.00	1,620.00	HASTINGS
03/02/23	0501231	Interstate Battery Systems of Nebraska	BATTERIES	1,837.00	1,837.00	HASTINGS
03/02/23	0501232	Jackson Lewis PC	LEGAL FEES	495.90	0.00	GRAND ISLAND
03/02/23	0501233	JJ Keller & Associates	MONTHLY SRV FEE	99.00	0.00	HASTINGS
03/02/23	0501235	Jessica A. Kaskie	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501236	Darrell A. Katz	WORKSHOP	6,000.00	6,000.00	ADMIN SERVICES
03/02/23	0501237	Kearney Hub	BOARD MEETING AD	6.58	0.00	ADMIN SERVICES
03/02/23	0501238	Kearney Hub	BOARD MEETING NOTICE	27.52	0.00	ADMIN SERVICES
03/02/23	0501239	Kearney Hub	LEGAL SECTION ADS	521.16	0.01	ADMIN SERVICES
03/02/23	0501241	Jeffrey D. Kopecky	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501242	Dylan J Krings	GROCERIES	61.86	0.00	HASTINGS
03/02/23	0501244	KRVN-FM	RADIO COMMERCIALS	418.00	0.00	ADMIN SERVICES
03/02/23	0501245	Larry's Appliance	WASHING MACHINE	1,150.00	1,150.00	GRAND ISLAND
03/02/23	0501246	Maxine A. Leick	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501247	Lexington Clipper Herald	ADVERTISING	495.00	0.00	ADMIN SERVICES
03/02/23	0501248	Lincoln Electric Company	WELDING SUPPLIES GI	3,825.83	4,040.04	GRAND ISLAND
03/02/23	0501248	Lincoln Electric Company	WELDING SUPPLIES	214.21	4,040.04	GRAND ISLAND
03/02/23	0501249	Love Signs of Grand Island LLC	INSTALL SIDEWALK MAP	885.00	0.01	COLUMBUS
03/02/23	0501251	Matheson-Linweld	WELD LAB SUPPLIES	132.35	0.00	HASTINGS
03/02/23	0501251	Matheson-Linweld	WELD LAB HASTINGS	68.75	0.00	HASTINGS
03/02/23	0501252	Mary K. McGee	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501253	Mid Plains Construction Co	CRIME SIMULAT HOUSE	1,479.80	252,054.14	GRAND ISLAND
03/02/23	0501253	Mid Plains Construction Co	SNACK BAR REMODEL	165,174.34	252,054.14	GRAND ISLAND
03/02/23	0501253	Mid Plains Construction Co	BOARD ROOM REMODEL	85,400.00	252,054.14	ADMIN SERVICES
03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	12.73	1,275.40	KEARNEY

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03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	840.07	1,275.40	ADMIN SERVICES
03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	422.60	1,275.40	GRAND ISLAND
03/02/23	0501256	Morningside University	ESPORTS REGISTRATION	250.00	0.00	COLUMBUS
03/02/23	0501258	Pauline A. Morse	TRAVEL REIMBURSEMENT	51.75	0.00	ADMIN SERVICES
03/02/23	0501259	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501259	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501261	Nanonation, Inc.	ANNUAL RENEWAL	7,400.00	7,400.00	ADMIN SERVICES
03/02/23	0501262	Nebraska Association Student F Financial Aid Administrators	REGISTRATION FEES	525.00	0.01	ADMIN SERVICES
03/02/23	0501263	Nebraska FCCLA Association	FCCLA CONFERENCE	300.00	0.00	COLUMBUS
03/02/23	0501264	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	6,374.15	6,374.15	ADMIN SERVICES
03/02/23	0501265	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,155.00	KEARNEY
03/02/23	0501265	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	11,155.00	ADMIN SERVICES
03/02/23	0501266	Occupational Health Services	DRUG TESTING	186.00	0.00	COLUMBUS
03/02/23	0501267	Office Interiors and Design	CASTERS	120.00	0.00	GRAND ISLAND
03/02/23	0501268	Olsson Associates Inc	HASTING SURVEY	5,019.00	27,234.64	ADMIN SERVICES
03/02/23	0501268	Olsson Associates Inc	GI DRIVE EXTENSION	17,903.91	27,234.64	GRAND ISLAND
03/02/23	0501268	Olsson Associates Inc	COL. DRIVE/PARKING	4,311.73	27,234.64	COLUMBUS
03/02/23	0501269	One Source the Background Chec ck Company Inc	BAKCGROUND CHECKS	1,916.75	4,074.58	ADMIN SERVICES
03/02/23	0501269	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,473.65	4,074.58	ADMIN SERVICES
03/02/23	0501269	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	684.18	4,074.58	ADMIN SERVICES
03/02/23	0501270	Ord Light & Water	TRASH REMOVAL	37.21	0.00	COLUMBUS
03/02/23	0501270	Ord Light & Water	ORD WATER/SEWER	17.00	0.00	COLUMBUS
03/02/23	0501270	Ord Light & Water	ORD ELECTRICITY	188.37	0.00	COLUMBUS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	230.00	0.01	HASTINGS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
03/02/23	0501272	Patterson Dental Company Inc	DENTAL SUPPLIES	362.44	0.00	HASTINGS
03/02/23	0501273	Paul's Cigar Bar	MIXOLOGY CLASS	750.00	0.01	ELS HASTINGS
03/02/23	0501274	Justin Pavich	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501275	Pearson Education	SPRING SUBSCRIPTION	12,989.68	12,989.68	ADMIN SERVICES
03/02/23	0501276	Gwenndolyn Porter	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501277	Craig A. Potthast	TRAVEL REIMBURSEMENT	147.50	0.00	COLUMBUS
03/02/23	0501278	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY
03/02/23	0501278	Presto X Company	PEST CONTROL	664.00	0.01	HASTINGS
03/02/23	0501279	ProctorU, Inc	SERVICE FEES	6.00	0.00	ADMIN SERVICES
03/02/23	0501280	Productivity Inc	AMDT SUPPLIES	62.69	0.00	HASTINGS
03/02/23	0501281	RJG, Inc.	MOLDING KITS	7,185.00	7,185.00	COLUMBUS
03/02/23	0501282	John Edward Robinson II	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501283	Royal Neighbors Kearney Chapte er	SCHOLARSHIP REFUND	335.00	0.00	GRAND ISLAND

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03/02/23	0501284	Sirius Computer Solutions	SECURITY WORK	390.00	0.00	ADMIN SERVICES
03/02/23	0501285	Smart Sense by Digi	ALERT MONITORING	1,041.80	1,041.80	ADMIN SERVICES
03/02/23	0501287	Staples Advantage	OFFICE SUPPLIES	159.66	0.00	HASTINGS
03/02/23	0501288	Robert M. Thompson	LEATHERWORKS CLASS	142.50	0.00	ELS IV
03/02/23	0501289	Titan Machinery	EQUIP. RENTAL	3,650.00	3,650.00	HASTINGS
03/02/23	0501290	U&I Sanitation Service LLC	TRASH REMOVAL	700.00	0.01	COLUMBUS
03/02/23	0501291	Universal Information Service Inc	CLIPPING PRINT FEES	227.00	0.00	ADMIN SERVICES
03/02/23	0501292	US Foods, Inc.	FOOD ITEMS/SUPPLIES	857.37	0.01	HASTINGS
03/02/23	0501293	Doug Veik	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501294	Veolia ES Technical Solutions LLC	HAZARD WASTE REMOVAL	31,302.89	31,302.89	ADMIN SERVICES
03/02/23	0501295	Nathaniel Wagner	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501296	Water Engineering Inc	WATER MONITORING	1,500.00	1,500.00	COLUMBUS
03/02/23	0501298	Matthew D. Wilkinson	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501300	Woodwards Disposal Service Inc	TRASH REMOVAL	2,585.14	2,585.14	HASTINGS
03/02/23	0501301	Chris D. Wright	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501302	Ross A. Wurdeman	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	SHOT CLOCK	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	MBB/WBB OFFICIAL	60.00	0.00	COLUMBUS
03/09/23	0501307	Amazon.Com	ID STRAP	34.77	3,449.07	ADMIN SERVICES
03/09/23	0501307	Amazon.Com	BOOT CLAMP	17.99	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	HEPA CARTRIDGE/BATTE	1,817.66	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	PRAYER MAT	9.89	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	TAILGATE ASSIST	28.93	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	MAINTENANCE SUPPLIES	189.49	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	MAINTENANCE SUPPLIES	632.46	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	LAPTOP BACKPACK	65.99	3,449.07	ADMIN SERVICES
03/09/23	0501307	Amazon.Com	HDMI ADAPTER	137.16	3,449.07	KEARNEY
03/09/23	0501307	Amazon.Com	WIGS	53.77	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	MAGNETS	69.96	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	DOCUMENT CAMERA	58.99	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	WIRELESS HEADSET	163.94	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	SOUND MACHINE	43.98	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	WEBCAM	59.99	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	FOG MACHINE	49.94	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	BOOK	14.16	3,449.07	HASTINGS
03/09/23	0501308	American Management Assn	MEMBERSHIP DUES	239.00	0.00	GRAND ISLAND
03/09/23	0501311	Automation Direct	PROGRAM PARTS	442.50	0.00	COLUMBUS
03/09/23	0501312	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
03/09/23	0501313	Barnhill Piano Service	PIANO TUNING	250.00	0.00	COLUMBUS
03/09/23	0501314	Bierman Contracting Inc	NORTH ED ROOF REPAIR	20,892.60	20,892.60	COLUMBUS
03/09/23	0501315	Alpha Media LLC	ADVERTISING	650.00	0.01	COLUMBUS
03/09/23	0501322	The C2 Group	WEBSITE SRV AGREE	3,500.00	3,500.00	ADMIN SERVICES
03/09/23	0501323	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS

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03/09/23	0501324	Caption Consulting Inc	CAPTIONING SERVICES	1,050.00	1,050.00	GRAND ISLAND
03/09/23	0501325	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	120.50	0.00	COLUMBUS
03/09/23	0501327	Cdw Computer Centers	OWL CAMERA	1,091.09	1,147.36	HASTINGS
03/09/23	0501327	Cdw Computer Centers	WIRELESS KEYBOARD	56.27	1,147.36	ADMIN SERVICES
03/09/23	0501328	Central Neb Water Cond Inc	SALT	92.10	0.00	GRAND ISLAND
03/09/23	0501329	Columbus Area Chamber of Commerce	SPONSORSHIP	275.00	0.00	COLUMBUS
03/09/23	0501330	Chartwells Dining Services	LUNCHES FOR CLASS	208.00	0.00	COLUMBUS
03/09/23	0501331	Clery Center for Security on C Campus	MEMBERSHIP RENEWAL	3,800.00	3,800.00	ADMIN SERVICES
03/09/23	0501332	Coca Cola Bottling Company	CONCESSIONS	1,160.68	1,321.24	COLUMBUS
03/09/23	0501332	Coca Cola Bottling Company	WOODLAND BEVERAGES	160.56	1,321.24	HASTINGS
03/09/23	0501333	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
03/09/23	0501334	City of Columbus	WATER	2,423.67	2,423.67	COLUMBUS
03/09/23	0501335	Comfort Inn	LODGING	196.00	0.00	COLUMBUS
03/09/23	0501337	Culligan	SALT	33.00	0.00	COLUMBUS
03/09/23	0501338	Culligan of Columbus	SALT	473.20	0.00	COLUMBUS
03/09/23	0501338	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
03/09/23	0501340	Eakes Office Solutions	CYLINDER	189.00	0.00	ADMIN SERVICES
03/09/23	0501341	Ellucian Company, L.P.	CUST DEV & IMPLEMENT	64.75	0.00	ADMIN SERVICES
03/09/23	0501343	FleetPride Inc	TRUK REPAIRS	326.64	0.00	HASTINGS
03/09/23	0501345	Fullerton Schools Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
03/09/23	0501347	Grainger	DRINKING FOUNTAIN	1,160.10	1,984.98	HASTINGS
03/09/23	0501347	Grainger	AERATOR KIT	169.92	1,984.98	HASTINGS
03/09/23	0501347	Grainger	BELT DRIVE MOTOR	654.96	1,984.98	GRAND ISLAND
03/09/23	0501348	Hadley Braithwait Company	CONCESSIONS	692.60	0.01	COLUMBUS
03/09/23	0501349	Hall County Leadership Unlimited	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/09/23	0501351	Hastings Student Accounts	TUITION/FEES	37.00	0.01	ELS HASTINGS
03/09/23	0501351	Hastings Student Accounts	CPR TRAINING	616.00	0.01	ADMIN SERVICES
03/09/23	0501352	Heartland Disposal Inc	TRASH SERVICE	735.00	0.01	GRAND ISLAND
03/09/23	0501354	Henry Schein Inc	PROGRAM SUPPLIES	798.62	0.01	HASTINGS
03/09/23	0501355	Herman Plumbing Co Inc	BACKFLOW TESTS	809.15	0.01	GRAND ISLAND
03/09/23	0501357	Scott D. Hlavac		41.92	0.00	ELS COLUMBUS
03/09/23	0501357	Scott D. Hlavac		42.58	0.00	ELS COLUMBUS
03/09/23	0501359	Holdrege Daily Citizen	MEETING NOTICE	6.28	0.00	ADMIN SERVICES
03/09/23	0501360	Holiday Inn Express	LODGING	1,497.20	1,497.20	COLUMBUS
03/09/23	0501361	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	173.40	0.00	KEARNEY
03/09/23	0501362	HP Inc.	COMPUTERS	6,259.72	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	COMPUTERS	1,564.93	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	MONITOR	220.00	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	MONITORS	1,540.00	9,584.65	ADMIN SERVICES
03/09/23	0501363	Hy-Vee Inc	CATERING	120.00	0.00	COLUMBUS
03/09/23	0501364	Industrial Health Services Net	DRUG TESTING	431.10	0.00	HASTINGS

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		twork Inc				
03/09/23	0501366	J&J Sanitation	RECYCLING SRV	17.04	0.00	COLUMBUS
03/09/23	0501367	Jackson Lewis PC	LEGAL CONSULTING	120.00	0.00	ADMIN SERVICES
03/09/23	0501368	Janssen and Sons Ford	CARS FOR AUTO	46,685.00	46,685.00	HASTINGS
03/09/23	0501369	Darci L Jeffres	STIPEND	240.00	0.00	GRAND ISLAND
03/09/23	0501371	Kearney Area Chamber of Commer rce	EMAIL SERVICE	300.00	0.00	COLUMBUS
03/09/23	0501372	Kearney City Utilities Departm ment	GARBAGE SERVICE	406.08	0.01	KEARNEY
03/09/23	0501372	Kearney City Utilities Departm ment	WATER & SEWER KRNY	123.75	0.01	KEARNEY
03/09/23	0501374	Matthew S. Kienow	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501375	Crystal Klein	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/09/23	0501376	Knights of Columbus Council 79 954	SCHOLARSHIP REFUND	175.00	0.00	COLUMBUS
03/09/23	0501377	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
03/09/23	0501378	Border States Industries Inc	GUARDSHIELD LINE	1,683.50	1,683.50	KEARNEY
03/09/23	0501381	Lincoln Electric Company	WELDING SUPPLIES GI	490.00	0.00	GRAND ISLAND
03/09/23	0501384	Haiwei Lu	RENEWAL	60.00	0.00	HASTINGS
03/09/23	0501386	Matheson-Linweld	WELD SUPPLIES HSGTS	305.00	0.00	HASTINGS
03/09/23	0501390	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.00	GRAND ISLAND
03/09/23	0501392	Nebraska State Fire Marshall	BOILER INSPECTION	1,008.00	1,008.00	HASTINGS
03/09/23	0501394	Northwestern Energy	GAS ENTREP. CENTER	298.75	2,869.73	GRAND ISLAND
03/09/23	0501394	Northwestern Energy	GAS KEARNEY CENTER	2,570.98	2,869.73	KEARNEY
03/09/23	0501395	Omaha World Herald	EMPLOYMENT ADS	16,922.97	16,922.97	ADMIN SERVICES
03/09/23	0501398	Phelps County Development Corp poration	MEMBERSHIP	250.00	0.00	ELS IV
03/09/23	0501399	Pleasant Tents, Llc	FEBRUARY SERVICENOW	3,351.08	3,351.08	ADMIN SERVICES
03/09/23	0501400	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
03/09/23	0501402	Remel Inc	HMORROW	443.76	0.00	GRAND ISLAND
03/09/23	0501403	Riverside Technologies, Inc	TECH CARE BASIC	15,200.00	15,200.00	ADMIN SERVICES
03/09/23	0501405	Marilyn K. Schmit	AVOR CLUB LUNCHES	50.00	0.00	ELS COLUMBUS
03/09/23	0501406	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,481.00	5,481.00	HASTINGS
03/09/23	0501407	Society of Manufacturing Engin neers	TOOLING SUBSCRIPTION	263.50	0.00	HASTINGS
03/09/23	0501409	Paula D. Southworth	TRAVEL REIMBURSEMENT	218.12	0.00	HASTINGS
03/09/23	0501410	St. Pj Supply Inc	AUTB LAB SUPPLIES	98.00	0.00	HASTINGS
03/09/23	0501411	Staples Advantage	OFFICE SUPPLIES	1,304.15	1,304.15	HASTINGS
03/09/23	0501412	State of Nebraska	DAS STATE ACCTG	492.43	0.00	ADMIN SERVICES
03/09/23	0501414	Troy Test	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501415	Cheryl L Timm	TRAVEL REIMBURSEMENT	129.69	0.00	ELS COLUMBUS
03/09/23	0501416	Thyssenkrupp Elevator Coporati ion	QRTLY MAINTENANCE	268.32	0.00	COLUMBUS
03/09/23	0501417	Tammie K Tonniges	TRAVEL REIMBURSEMENT	524.65	0.01	COLUMBUS
03/09/23	0501418	Thomas N. Treffer	SKILLS TESTER	240.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/09/23	0501419	United States Post Office	ANNUAL MAINT. FEE	860.00	0.01	HASTINGS
03/09/23	0501420	University of Nebraska Kearney	HOUSING AT UNK	17,417.00	17,417.00	KEARNEY
03/09/23	0501421	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,856.96	ADMIN SERVICES
03/09/23	0501421	UNUM Life Insurance	INSURANCE PREMIUMS	3,918.45	21,856.96	ADMIN SERVICES
03/09/23	0501422	Van Kirk Bros Contracting	PLATTE PARKING LOT	301,165.18	301,165.18	HASTINGS
03/09/23	0501423	Doug Veik	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARD	722.93	2,580.24	HASTINGS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS - GI	243.95	2,580.24	GRAND ISLAND
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS HSTGS TR	1,392.10	2,580.24	HASTINGS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS COLUMBUS	221.26	2,580.24	COLUMBUS
03/09/23	0501427	Water Engineering Inc	BOILER MAINTENANCE	1,706.66	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc	BOILER UPKEEP	1,873.32	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc	BOILER MAINTENANCE	1,706.66	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc		1,706.66	6,993.30	HASTINGS
03/09/23	0501429	Wells Fargo	SCIENCE KITS	566.60	0.01	COLUMBUS
03/09/23	0501430	Wells Fargo	CLASS SUPPLIES	95.23	0.00	GRAND ISLAND
03/09/23	0501431	Wells Fargo	STORAGE TOTES	303.32	0.00	ADMIN SERVICES
03/09/23	0501432	Wells Fargo Illinois Center	LODGING	884.08	0.01	ADMIN SERVICES
03/09/23	0501433	Wells Fargo	WELDERS LEATHER SETS	125.71	0.00	GRAND ISLAND
03/09/23	0501434	Wells Fargo	REGISTRATION FEES	1,400.00	1,400.00	ADMIN SERVICES
03/09/23	0501435	Wells Fargo	CRIME WRISTBANDS	194.00	0.00	GRAND ISLAND
03/09/23	0501436	Wells Fargo	GLOVES	621.60	0.01	HASTINGS
03/09/23	0501437	Wells Fargo	SMS COMPUTER SERVICE	250.00	0.00	ADMIN SERVICES
03/09/23	0501438	Wells Fargo	DUMMY PROP	199.92	0.00	GRAND ISLAND
03/09/23	0501439	Wells Fargo	N95 MASKS	1,208.90	1,208.90	HASTINGS
03/09/23	0501440	Wells Fargo	REST BAR	42.30	0.00	HASTINGS
03/09/23	0501441	Wells Fargo	GROUND MATS	3,864.00	3,864.00	HASTINGS
03/09/23	0501442	Wells Fargo	ICE CREAM MACHINE	1,727.00	1,727.00	ADMIN SERVICES
03/09/23	0501443	Wells Fargo	MOISTURE ANALYZER	2,616.99	2,616.99	ADMIN SERVICES
03/09/23	0501444	Wells Fargo	THERMOMETER	175.16	0.00	ADMIN SERVICES
03/09/23	0501445	Western States Envelope	ENVELOPES	734.08	0.01	HASTINGS
03/09/23	0501446	Wilkins Architecture Design Pl lannin	SPEC'S AND DRAWINGS	3,437.50	117,790.80	GRAND ISLAND
03/09/23	0501446	Wilkins Architecture Design Pl lannin	200 WING REMODEL GI	38,500.00	117,790.80	GRAND ISLAND
03/09/23	0501446	Wilkins Architecture Design Pl lannin	HVAC UPGRADE HSTGS	35,758.30	117,790.80	ADMIN SERVICES
03/09/23	0501446	Wilkins Architecture Design Pl lannin	PLATTE REMODEL HSTGS	40,095.00	117,790.80	HASTINGS
03/09/23	0501448	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	49.13	0.00	COLUMBUS
03/09/23	0501449	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
03/16/23	0501450	Albireo Energy	REPAIRS	833.00	3,243.00	ADMIN SERVICES
03/16/23	0501450	Albireo Energy	REPAIRS	2,410.00	3,243.00	HASTINGS
03/16/23	0501451	All Copy Products, Inc.	PRINTING FEES	633.42	0.01	HASTINGS
03/16/23	0501452	Allied Universal Security Serv vices	SECURITY SRV - FEBR	80,042.95	80,042.95	ADMIN SERVICES

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03/16/23	0501453	Amazon.Com	PROGRAM SUPPLLIES	23.99	3,679.67	GRAND ISLAND
03/16/23	0501453	Amazon.Com	BATTERIERS	201.03	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	SIGN	79.90	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	PROGRAM SUPPLY	255.69	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	LOGITECH PRESENTER	71.57	3,679.67	ELS COLUMBUS
03/16/23	0501453	Amazon.Com	PROGRAM SUPPLIES	34.98	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	EXTENDER CABLES	1,293.00	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	BOOKS	206.95	3,679.67	COLUMBUS
03/16/23	0501453	Amazon.Com	FOLDING TABLES/CLOTH	861.76	3,679.67	COLUMBUS
03/16/23	0501453	Amazon.Com	WIRELESS KEYBOARD	79.89	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	DOCUMENT CAMERA	570.91	3,679.67	ADMIN SERVICES
03/16/23	0501454	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	415.27	0.00	ADMIN SERVICES
03/16/23	0501455	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/16/23	0501456	Aurora News Register	ADVERTISING	250.00	0.00	ADMIN SERVICES
03/16/23	0501458	Awards Unlimited Inc	TROPHIES	3,550.00	3,550.00	HASTINGS
03/16/23	0501459	Barcel Mill	LANDSCAPE MATERIAL	2,408.50	8,038.50	HASTINGS
03/16/23	0501459	Barcel Mill	LANDSCAPE MATERIAL	2,980.00	8,038.50	COLUMBUS
03/16/23	0501459	Barcel Mill	LANDSCAPE SUPPLIES	2,650.00	8,038.50	COLUMBUS
03/16/23	0501460	Biolase, Inc	HYGIENE LASER	5,170.00	5,170.00	HASTINGS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	39.11	12,928.52	COLUMBUS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	12,000.84	12,928.52	COLUMBUS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	888.57	12,928.52	COLUMBUS
03/16/23	0501462	Bosselman Energy Inc.	PROPANE	30.00	7,416.34	GRAND ISLAND
03/16/23	0501462	Bosselman Energy Inc.	FUEL FOR HEOT	5,559.96	7,416.34	HASTINGS
03/16/23	0501462	Bosselman Energy Inc.	DIESEL FUEL	1,826.38	7,416.34	HASTINGS
03/16/23	0501463	Mary Claire Brennan	TRAVEL REIMBURSEMENT	226.63	0.00	ADMIN SERVICES
03/16/23	0501465	Carolina Biological Supply Co Inc	LAB COATS	93.38	0.00	HASTINGS
03/16/23	0501466	Casey's Mail Service LLC	MAIL SERVICE	440.00	2,134.04	COLUMBUS
03/16/23	0501466	Casey's Mail Service LLC	POSTAGE	1,694.04	2,134.04	COLUMBUS
03/16/23	0501468	Columbus Area Chamber of Comme erce	SPORTS CALENDAR AD	1,800.00	1,800.00	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	CATERING	2,762.75	116,828.58	ELS GRAND ISLAND
03/16/23	0501469	Chartwells Dining Services	CATERING	2,667.75	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	228.54	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	213.75	116,828.58	GRAND ISLAND
03/16/23	0501469	Chartwells Dining Services	CATERING	138.26	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	56.00	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	32.00	116,828.58	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	CATERING	88.00	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	337.50	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	88.00	116,828.58	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	STUDENT MEAL PLANS	100,994.88	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	SALARY SUBSIDY	8,842.65	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	187.50	116,828.58	HASTINGS

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03/16/23	0501469	Chartwells Dining Services	CATERING	191.00	116,828.58	GRAND ISLAND
03/16/23	0501471	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501471	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501472	CollegeNet Inc	SERVICE FEES	5,980.60	5,980.60	ADMIN SERVICES
03/16/23	0501473	Colliers Landscape & Lawn Care	SNOW REMOVAL	380.00	0.00	COLUMBUS
03/16/23	0501474	Columbus in Action, Inc.	MEMBERSHIP	100.00	0.00	ADMIN SERVICES
03/16/23	0501475	Columbus Screen Printing Inc	TSHIRTS	10,691.23	10,691.23	ADMIN SERVICES
03/16/23	0501476	Columbus Telegram	CLASSIFIED ADS	98.40	0.00	ADMIN SERVICES
03/16/23	0501476	Columbus Telegram	MEETING NOTICE	8.46	0.00	ADMIN SERVICES
03/16/23	0501477	Constellation NewEnergy Gas Di ivision	NATURAL GAS	19,425.53	19,425.53	COLUMBUS
03/16/23	0501478	ConvergeOne, Inc	SOFTWARE	25,141.44	25,141.44	ADMIN SERVICES
03/16/23	0501479	Dawson County Historical Socie ety &	ENTRY FEES	130.00	0.00	ELS IV
03/16/23	0501480	CXtec Inc	IP PHONE	1,018.49	1,018.49	ADMIN SERVICES
03/16/23	0501481	Deepnet Security Limited	SOFTWARE	3,399.00	3,399.00	ADMIN SERVICES
03/16/23	0501482	Displays2go	MAGAZINE RACK	169.94	0.00	HASTINGS
03/16/23	0501484	Drain Surgeon Inc	REPAIRS	375.00	0.00	COLUMBUS
03/16/23	0501485	Eakes Office Solutions	FURNITURE	24,366.78	24,366.78	ADMIN SERVICES
03/16/23	0501486	David Egge	HONORARIUM	200.00	0.00	COLUMBUS
03/16/23	0501487	Electronic Engineering	REPAIRS	1,694.00	1,694.00	COLUMBUS
03/16/23	0501488	Electronic Systems Inc	FIRE ALARM REPAIRS	330.00	0.01	HASTINGS
03/16/23	0501488	Electronic Systems Inc	FIRE ALARM REPAIRS	329.00	0.01	HASTINGS
03/16/23	0501489	Field Paper Company	PRINTING SUPPLIES	823.89	2,090.58	HASTINGS
03/16/23	0501489	Field Paper Company	PRINTING SUPPLIES	1,266.69	2,090.58	HASTINGS
03/16/23	0501492	Pamela J Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
03/16/23	0501493	Lane C. Gottula	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501494	Grainger	PIPE INSTALL TAPE	40.02	0.00	KEARNEY
03/16/23	0501495	Grand Island Area Chamber of Commerce	CHAMBER BLASTS	300.00	0.00	GRAND ISLAND
03/16/23	0501496	City of Grand Island - Utiliti ies	UTILITIES	16,023.65	16,023.65	GRAND ISLAND
03/16/23	0501497	Grand Island Independent	CLASSIFIED ADS	1,956.44	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	DISPLAY ADS	1,158.00	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	MEETING NOTICE	10.00	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	LEGAL ADS	547.00	3,671.44	ADMIN SERVICES
03/16/23	0501498	Grand Kubota	RTV REPAIRS	208.00	0.00	GRAND ISLAND
03/16/23	0501499	Grand River Solutions, Inc	REGISTRATION	884.00	0.01	ADMIN SERVICES
03/16/23	0501500	Kara Greenwalt	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
03/16/23	0501502	Hastings Utilities	ELECTRIC	226.89	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	ELECTRIC	61,719.18	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	WATER & SEWER	4,752.62	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	NATURAL GAS	30,485.43	97,184.12	HASTINGS
03/16/23	0501503	Heartland Business Systems, LL LC	CONSULTING FEES	46.25	0.00	ADMIN SERVICES
03/16/23	0501504	Henry Schein Inc	PROGRAM SUPPPLIES	558.18	0.01	GRAND ISLAND

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03/16/23	0501504	Henry Schein Inc	PROGRAM SUPPLIES	78.42	0.01	HASTINGS
03/16/23	0501505	Scott D. Hlavac	TRAVEL REIMBURSEMENT	55.02	0.00	ELS COLUMBUS
03/16/23	0501506	Holdrege Daily Citizen	ADVERTISING	47.25	0.00	ELS IV
03/16/23	0501507	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	323.49	0.00	GRAND ISLAND
03/16/23	0501508	Hooker Brothers Sand & Gravel Inc	GRAVEL	304.46	0.00	HASTINGS
03/16/23	0501509	HP Inc.	MONITORS	440.00	0.01	ADMIN SERVICES
03/16/23	0501509	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
03/16/23	0501510	Hy-Vee Inc	CATERING	120.00	0.00	COLUMBUS
03/16/23	0501511	Hy-Vee Inc	CATERING	190.00	0.00	COLUMBUS
03/16/23	0501512	Identisys Inc	ID SUPPLIES	6,174.54	6,174.54	ADMIN SERVICES
03/16/23	0501513	Innerface Architectural Signag ge Inc	REPLACEMENT INSERTS	679.50	0.01	GRAND ISLAND
03/16/23	0501514	Intellicom Computer Consulting g Inc	MARCH BILLING	4,000.00	4,000.00	ADMIN SERVICES
03/16/23	0501515	Intrado Life & Safety, Inc	MONTHLY CHG -JAN	1,007.40	1,007.40	ADMIN SERVICES
03/16/23	0501516	Island Supply Welding Co	WELDING GASES	1,717.53	3,464.29	GRAND ISLAND
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	1,573.51	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	18.90	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	81.90	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	MEDICAL GASES	12.60	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,464.29	HASTINGS
03/16/23	0501517	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
03/16/23	0501518	Jackson Services Inc	LAUNDRY SERVICE	268.77	0.00	HASTINGS
03/16/23	0501519	Jackson Services Inc	LAUNDRY SERVICE	1,447.07	1,447.07	ADMIN SERVICES
03/16/23	0501520	Jackson Services Inc	LAUNDRY SERVICE	258.90	0.00	GRAND ISLAND
03/16/23	0501521	Jackson Services Inc	LAUNDRY SERVICE	232.78	0.00	KEARNEY
03/16/23	0501522	Jackson Services Inc	LAUNDRY SERVICE	214.76	0.00	HASTINGS
03/16/23	0501523	Jackson Services Inc	LAUNDRY SERVICE	26.12	0.00	HASTINGS
03/16/23	0501524	Jackson Services Inc	LAUNDRY SERVICE	23.80	0.00	HASTINGS
03/16/23	0501525	Jackson Services Inc	LAUNDRY SERVICE	6.60	0.00	HASTINGS
03/16/23	0501526	Jackson Services Inc	LAUNDRY SERVICE	205.60	0.00	HASTINGS
03/16/23	0501527	Jackson Services Inc	LAUNDRY SERVICE	191.53	0.00	HASTINGS
03/16/23	0501528	Jackson Services Inc	LAUNDRY SERVICE	174.68	0.00	HASTINGS
03/16/23	0501529	Jackson Services Inc	LAUNDRY SERVICE	40.41	0.00	HASTINGS
03/16/23	0501530	Jackson Services Inc	LAUNDRY SERVICE	86.40	0.00	HASTINGS
03/16/23	0501531	Jackson Services Inc	LAUNDRY SERVICE	82.44	0.00	HASTINGS
03/16/23	0501532	Jackson Services Inc	LAUNDRY SERVICE	10.80	0.00	HASTINGS
03/16/23	0501533	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	1,144.00	HASTINGS
03/16/23	0501534	Jackson Services Inc	LAUNDRY SERVICE	1,176.88	1,176.88	HASTINGS
03/16/23	0501535	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
03/16/23	0501538	Ken's Appliance Inc	CRIME HOUSE	1,518.95	1,518.95	GRAND ISLAND
03/16/23	0501540	Koln Kgin Tv	COMMERCIALS	125.00	0.00	ADMIN SERVICES

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03/16/23	0501541	Koln Kgin Tv	COMMERCIALS	350.00	0.00	ADMIN SERVICES
03/16/23	0501542	Koln Kgin Tv	COMMERCIALS	1,420.00	1,420.00	ADMIN SERVICES
03/16/23	0501543	Bradley D. Korth	TRAVEL REIMBURSEMENT	61.57	0.00	ELS COLUMBUS
03/16/23	0501547	Loup Power District	ELECTRICITY	18,651.06	18,690.31	COLUMBUS
03/16/23	0501547	Loup Power District	WATER HEATER RENTAL	39.25	18,690.31	COLUMBUS
03/16/23	0501548	Haiwei Lu	IDP REIMBURSEMENT	3,117.30	3,117.30	ADMIN SERVICES
03/16/23	0501549	M & O Metals Inc.	QRTLY MAINTENANCE	1,136.92	1,136.92	ADMIN SERVICES
03/16/23	0501551	Matheson-Linweld	WELD LAB	402.73	3,344.30	HASTINGS
03/16/23	0501551	Matheson-Linweld	WELD LAB	2,813.60	3,344.30	HASTINGS
03/16/23	0501551	Matheson-Linweld	WELDING CLASS	127.97	3,344.30	GRAND ISLAND
03/16/23	0501553	Medi Waste Disposal, LLC	WASTE PICKUP	400.00	0.00	GRAND ISLAND
03/16/23	0501555	Murray Natural Integrated Heal lth	DRUG SCREENS	595.00	0.01	HASTINGS
03/16/23	0501556	Myers Heating & Air Conditioni ing Inc	REPAIR HEAT UNIT	3,822.00	3,822.00	HASTINGS
03/16/23	0501557	Nebraska Public Power District	ELECTRICITY KEARNEY	4,121.29	4,121.29	KEARNEY
03/16/23	0501558	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	0.01	GRAND ISLAND
03/16/23	0501559	Northwestern Energy	NATURAL GAS - GI	7,287.02	7,287.02	GRAND ISLAND
03/16/23	0501560	Occupational Health Services	DRUG TESTING	175.00	0.00	COLUMBUS
03/16/23	0501561	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	6,218.05	6,218.05	ADMIN SERVICES
03/16/23	0501562	OPTK Networks	COMPUTER SOFTWARE	16,636.84	16,636.84	ADMIN SERVICES
03/16/23	0501564	Palmer Community Foundation, I Inc.	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
03/16/23	0501565	Paul's Cigar Bar	SCOTCH CLASSES	420.00	0.00	ELS HASTINGS
03/16/23	0501567	Michaela Peters	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/16/23	0501568	Platte Valley Auto Mart - Kear rney	CAR PURCHASES	43,990.00	43,990.00	HASTINGS
03/16/23	0501570	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
03/16/23	0501570	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
03/16/23	0501570	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
03/16/23	0501571	Protex Central Inc	FIRE INSPECTIONS	243.00	0.00	GRAND ISLAND
03/16/23	0501572	Quadient Finance Usa, Inc	POSTAGE SERVICE	2,520.56	2,520.56	HASTINGS
03/16/23	0501573	Riverside Technologies, Inc	DISPLAY/WALL MOUNT	3,700.00	7,784.00	ADMIN SERVICES
03/16/23	0501573	Riverside Technologies, Inc	DIGITAL SIGNAGE	4,084.00	7,784.00	ADMIN SERVICES
03/16/23	0501574	RJG, Inc.	MOLDING KIT	1,260.00	1,260.00	COLUMBUS
03/16/23	0501575	Marilyn K. Schmit	TEA CUT PLANTERS	88.00	0.00	ELS COLUMBUS
03/16/23	0501576	Schuyler Area Chamber of Comm merce	MEMBERSHIP DUES	250.00	0.00	COLUMBUS
03/16/23	0501577	Sheerin Scientific Co Inc	LAB SUPPLIES	4,974.84	4,974.84	HASTINGS
03/16/23	0501578	Spectrum Reach	COMMERCIALS	1,292.85	1,292.85	ADMIN SERVICES
03/16/23	0501579	Staples Advantage	OFFICE SUPP/MERCH	1,773.31	1,773.31	HASTINGS
03/16/23	0501580	State of Nebraska	FEB.'23 ACCT PAYMENT	492.43	0.00	ADMIN SERVICES
03/16/23	0501582	StreamLink Software, Inc	SOFTWARE RENEWAL	13,250.00	13,250.00	ADMIN SERVICES
03/16/23	0501583	Sysco Lincoln	FOOD ITEMS	2,226.68	2,226.68	HASTINGS
03/16/23	0501584	T-Bone Truck Stop Inc	GASOLINE	2,613.93	2,613.93	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/16/23	0501586	Union Bank Health Benefit Soluutions	HSA FEES	292.00	0.01	ADMIN SERVICES
03/16/23	0501586	Union Bank Health Benefit Soluutions	FSHA FEES	684.00	0.01	ADMIN SERVICES
03/16/23	0501587	United States Post Office	BULK MAIL POSTAGE	500.00	0.01	HASTINGS
03/16/23	0501588	United States Post Office	POSTAGE	1,500.00	1,500.00	HASTINGS
03/16/23	0501589	United States Post Office	POSTAGE	1,500.00	1,500.00	HASTINGS
03/16/23	0501590	University of Nebraska Lincoln	CONFERENCE	450.00	0.00	ELS GRAND ISLAND
03/16/23	0501591	Veritiv Operating Company	COPY PAPER	3,673.74	3,673.74	HASTINGS
03/16/23	0501592	Verizon Wireless	IPAD MINI DATA PLAN	398.10	0.00	ADMIN SERVICES
03/16/23	0501593	Verizon Wireless	TRIO IPADS	120.03	0.00	ADMIN SERVICES
03/16/23	0501595	Scott Wagner	SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/16/23	0501596	Karen L. Weekley	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
03/16/23	0501597	Wilkins Architecture Design Pllannin	CRIME HOUSE/WELD LAB	3,787.46	8,152.53	GRAND ISLAND
03/16/23	0501597	Wilkins Architecture Design Pllannin	BOARD ROOM - GI	4,365.07	8,152.53	ADMIN SERVICES
03/16/23	0501598	Woodlands Dining Room	STUDENT LUNCH - TRIO	52.09	1,202.63	HASTINGS
03/16/23	0501598	Woodlands Dining Room	LUNCH MEETING	35.79	1,202.63	HASTINGS
03/16/23	0501598	Woodlands Dining Room	FOUNDATION LUNCHEON	1,114.75	1,202.63	ADMIN SERVICES
03/16/23	0501599	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
03/16/23	0501600	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
03/23/23	0501602	Amazon.Com	CPR MASKS	340.00	1,703.45	ELS COLUMBUS
03/23/23	0501602	Amazon.Com	MAINTENANCE SUPPLIES	113.42	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	PICTURE FRAMES	203.96	1,703.45	GRAND ISLAND
03/23/23	0501602	Amazon.Com	CABLE	19.99	1,703.45	COLUMBUS
03/23/23	0501602	Amazon.Com	PHOTO BOOTH PROPS	43.91	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	CORNER PROTECTOR	9.67	1,703.45	COLUMBUS
03/23/23	0501602	Amazon.Com	CABLE	14.99	1,703.45	ADMIN SERVICES
03/23/23	0501602	Amazon.Com	WIRELESS KEYBOARD	79.89	1,703.45	ADMIN SERVICES
03/23/23	0501602	Amazon.Com	PROGRAM SUPPLIES	141.79	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	PROGRAM SUPPLIES	157.08	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	STEREOSCOPES	578.75	1,703.45	COLUMBUS
03/23/23	0501603	American Management Assn	REGISTRATION FEE	2,495.00	2,495.00	GRAND ISLAND
03/23/23	0501605	Wendy a Baumeister	TRAVEL REIMBURSEMENT	196.50	0.00	GRAND ISLAND
03/23/23	0501607	Beyke Signs	LOGO DECAL	150.00	0.00	HASTINGS
03/23/23	0501609	Landon Bloedorn	UMPIRE FEES	180.00	0.00	COLUMBUS
03/23/23	0501610	Broadcast Music Inc	BALANCE ANNUAL FEE	485.04	0.00	ADMIN SERVICES
03/23/23	0501612	Gabriel J. Brown	PRESENTER FEE	750.00	0.01	ELS IV
03/23/23	0501614	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
03/23/23	0501616	CAMAS Publishing LLC	ADVERTISING	56.00	0.00	ADMIN SERVICES
03/23/23	0501617	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
03/23/23	0501618	Capital Business Systems Inc	PRINTING COSTS	35.84	0.00	ADMIN SERVICES
03/23/23	0501619	Capital Business Systems Inc	PRINTING COSTS	16,494.61	16,494.61	ADMIN SERVICES
03/23/23	0501621	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	171.75	0.00	COLUMBUS

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03/23/23	0501621	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	66.38	0.00	COLUMBUS
03/23/23	0501622	CCC Foundation	CATERING	356.62	7,724.43	ADMIN SERVICES
03/23/23	0501622	CCC Foundation	PAYROLL DEDUCT- FEB	7,367.81	7,724.43	AREA WIDE
03/23/23	0501623	Cdw Computer Centers	WIRELESS KEYBOARD	79.87	0.00	GRAND ISLAND
03/23/23	0501624	CED Enterprise Electric Inc	IT EQUIPMENT	22,117.68	22,142.22	ADMIN SERVICES
03/23/23	0501624	CED Enterprise Electric Inc	MOUNTING SENSOR	24.54	22,142.22	ADMIN SERVICES
03/23/23	0501625	Chad Combined Health Agencies	PAYROLL DEDUCT- FEB	140.83	0.00	AREA WIDE
03/23/23	0501627	Columbus Area United Way	UNITED WAY	232.67	0.00	AREA WIDE
03/23/23	0501628	Columbus Telegram	ADVERTISING	3,299.00	3,299.00	ADMIN SERVICES
03/23/23	0501629	Columbus Telegram	ADVERTISING	2,936.00	2,936.00	COLUMBUS
03/23/23	0501630	Columbus Telegram	ADVERTISING	912.00	0.01	COLUMBUS
03/23/23	0501632	Doc Holiday Express	TRANSPORTATION	1,050.00	1,050.00	GRAND ISLAND
03/23/23	0501633	Elevate Oral Care	PROGRAM SUPPLIES	660.00	0.01	HASTINGS
03/23/23	0501635	Shane Farley	UMPIRE FEES	180.00	0.00	COLUMBUS
03/23/23	0501636	Farris Engineering Inc	FIBER LOOP-HAS	10,000.01	10,000.01	ADMIN SERVICES
03/23/23	0501639	Jenee D. Garretson	PRESENTER FEES	150.00	0.00	ELS GRAND ISLAND
03/23/23	0501640	Daniel Gettinger	TRAVEL REIMBURSEMENT	153.29	0.00	ELS IV
03/23/23	0501642	Grand Island Area United Way	UNITED WAY	251.51	0.00	AREA WIDE
03/23/23	0501643	Jeffrey N. Hansen	HONORARIUM	200.00	0.00	COLUMBUS
03/23/23	0501644	Hastings Economic Development	CKUCERA	1,000.00	1,000.00	HASTINGS
03/23/23	0501645	Hastings Student Accounts	CPR TRAINING	392.00	0.00	ADMIN SERVICES
03/23/23	0501646	Corey C. Hatt	TRAVEL REIMBURSEMENT	485.00	0.00	ADMIN SERVICES
03/23/23	0501647	Alan L Hemmelman	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	18.34	0.00	ELS COLUMBUS
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	8.52	0.00	ELS COLUMBUS
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	8.52	0.00	ELS COLUMBUS
03/23/23	0501649	Eric J. Hofpar	TRAVEL REIMBURSEMENT	23.58	0.00	ELS COLUMBUS
03/23/23	0501650	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	70.08	0.00	KEARNEY
03/23/23	0501651	HP Inc.	MONITORS	3,000.00	3,000.00	ADMIN SERVICES
03/23/23	0501652	Hy-Vee Inc	CONCESSIONS	375.30	0.00	COLUMBUS
03/23/23	0501653	Integrated Security Solutions, , Llc	REPAIRS	3,068.00	3,203.00	HASTINGS
03/23/23	0501653	Integrated Security Solutions, , Llc	DOOR LOCK REPAIR	135.00	3,203.00	HASTINGS
03/23/23	0501654	Ryan J. Jepson	MILEAGE REIMBURSEMEN	33.00	0.00	GRAND ISLAND
03/23/23	0501655	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS
03/23/23	0501656	Johnstone Supply	BUILDING MATERIAL	13,205.00	13,205.00	HASTINGS
03/23/23	0501658	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	574.44	0.01	ADMIN SERVICES
03/23/23	0501659	Koln Kgin Tv	COMMERCIALS	100.00	0.00	ADMIN SERVICES
03/23/23	0501660	James S. Kosmicki	CERTIFICATION RENEW	75.00	0.00	ADMIN SERVICES
03/23/23	0501661	Lexington City		1,000.00	1,000.00	GRAND ISLAND
03/23/23	0501662	Marshall's Truck & Equip Refin nishing	TABLE REFINISHING	200.00	0.00	HASTINGS
03/23/23	0501663	Mary Lanning Business Health	TESTING	25.00	0.00	ADMIN SERVICES

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03/23/23	0501664	Matheson-Linweld	WELD LAB SUPPLIES	1,220.31	1,220.31	HASTINGS
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	27.35	0.01	KEARNEY
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	356.96	0.01	GRAND ISLAND
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	507.38	0.01	ADMIN SERVICES
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	51.75	0.01	ELS IV
03/23/23	0501668	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/23/23	0501670	MRL Crane Service Inc	CONTIANER RENTAL	220.00	0.00	GRAND ISLAND
03/23/23	0501672	Nanonation, Inc.	ANNUAL SERVICES	6,399.84	6,399.84	ADMIN SERVICES
03/23/23	0501675	Nebraska Unemployment Compensa ation	UEMPLOYMENT	5,505.11	5,505.11	ADMIN SERVICES
03/23/23	0501676	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL	150.00	0.00	HASTINGS
03/23/23	0501679	Phelps County Agricultural Soc ciety Agricultural Society	HOLDREGE CENTER	3,487.50	3,487.50	GRAND ISLAND
03/23/23	0501680	Craig A. Potthast	TRAVEL REIMBURSEMENT	147.50	0.00	COLUMBUS
03/23/23	0501681	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
03/23/23	0501682	Productivity Inc	AMDT SUPPLIES	310.00	0.00	HASTINGS
03/23/23	0501683	Protex Central Inc	FIRE ALRM TESTING	896.00	0.01	COLUMBUS
03/23/23	0501688	Raynor Garage Doors of Central l Nebraska, Inc	FIX BAY DOORS	577.50	0.01	HASTINGS
03/23/23	0501689	Nola R. Reed	COMMUNITY ED REFUND	62.00	0.00	AREA WIDE
03/23/23	0501690	Miriah A. Rees	TRAVEL REIMBURSEMENT	15.07	0.00	ELS COLUMBUS
03/23/23	0501693	Mary C. Rose	TRAVEL REIMBURSEMENT	192.57	0.00	GRAND ISLAND
03/23/23	0501697	Serra Laser and Waterjet Inc	WELDING SUPPLIES	29,941.35	29,941.35	ADMIN SERVICES
03/23/23	0501699	Sirius Computer Solutions	CISCO PHONES	51,492.00	51,492.00	ADMIN SERVICES
03/23/23	0501702	Snap-On Tools Attn: Dan Roth	TOOLS	2,034.84	2,034.84	HASTINGS
03/23/23	0501703	Staples Advantage	OFFICE SUPPLIES	732.78	0.01	HASTINGS
03/23/23	0501705	Brian Sweeney	SB UMPIRE	180.00	0.00	COLUMBUS
03/23/23	0501707	Sysco Lincoln	FOOD SUPPLIES	5,061.71	5,061.71	HASTINGS
03/23/23	0501708	T-L Irrigation Company	PIVOT SERVICE	1,553.02	1,553.02	HASTINGS
03/23/23	0501712	US Foods, Inc.	FOOD SUPPLIES	911.81	0.01	HASTINGS
03/23/23	0501713	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	ELS COLUMBUS
03/23/23	0501715	Renee Williams	SB UMPIRE	180.00	0.00	COLUMBUS
03/23/23	0501716	Woodlands Dining Room	FOOD TRUCK SUPPLIES	1,162.50	1,162.50	HASTINGS
03/30/23	0501717	Acadental Inc	PROGRAM SUPPLIES	4,968.74	5,623.15	HASTINGS
03/30/23	0501717	Acadental Inc	PROGRAM SUPPLIES	654.41	5,623.15	HASTINGS
03/30/23	0501718	All Makes Office Equip Co	MONITOR ARM	596.71	0.01	GRAND ISLAND
03/30/23	0501719	Allied Universal Security Serv vices	JAN SECURITY SRV	77,391.14	77,391.14	ADMIN SERVICES
03/30/23	0501720	Amazon.Com	EMPTY CAPSULES	14.99	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	88.68	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	268.64	3,150.95	COLUMBUS
03/30/23	0501720	Amazon.Com	JANITORIAL EQUIP	940.67	3,150.95	KEARNEY
03/30/23	0501720	Amazon.Com	BOOKS	43.48	3,150.95	KEARNEY
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	687.76	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	13.69	3,150.95	COLUMBUS

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03/30/23	0501720	Amazon.Com	AMPLIFIER	329.00	3,150.95	ADMIN SERVICES
03/30/23	0501720	Amazon.Com	CAMERA	764.04	3,150.95	ADMIN SERVICES
03/30/23	0501721	Adele Louise Anderson	TRAVEL REIMBURSEMENT	102.18	0.00	ELS COLUMBUS
03/30/23	0501722	Anderson Bros Electric Plumbin ng & Heating Inc	REPAIRS	4,500.01	4,500.01	KEARNEY
03/30/23	0501723	Association of College & Unive ersity Officers - Internationa	MEMBERSHIP	487.00	0.00	HASTINGS
03/30/23	0501724	Awards & Engraving	NAME TAGS	23.00	0.00	COLUMBUS
03/30/23	0501725	Bamford Inc	REPAIRS	2,929.00	2,929.00	HASTINGS
03/30/23	0501726	Big G Ace Inc	FASTENERS	21.52	0.00	HASTINGS
03/30/23	0501727	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	773,419.08	773,419.08	ADMIN SERVICES
03/30/23	0501728	Bottomline Technologies	SOFTWARE MAINTENANCE	4,450.05	4,450.05	ADMIN SERVICES
03/30/23	0501729	Buffalo County Sheriff's Offic ce	ALARM SERVICE	300.00	0.00	KEARNEY
03/30/23	0501730	Caption Consulting Inc	TRANSCRIPTION SRV	525.00	0.01	GRAND ISLAND
03/30/23	0501731	Central Nebraska Equipment LLC	REPAIRS	1,988.50	1,988.50	ELS IV
03/30/23	0501732	Central Nebraska Volunteer Fir refigh	RETURN OF FUNDS	7,256.00	7,256.00	ELS IV
03/30/23	0501733	Chartwells Dining Services	CATERING	4,640.00	48,840.00	HASTINGS
03/30/23	0501733	Chartwells Dining Services	MEAL PLANS/FEB 2023	44,200.00	48,840.00	ADMIN SERVICES
03/30/23	0501734	Clarus Corporation	ADWORDS- FEB2023	1,636.36	1,636.36	ADMIN SERVICES
03/30/23	0501735	College Park	APRIL RENT	7,727.56	7,727.56	GRAND ISLAND
03/30/23	0501736	Columbus Area United Way	REGISTRATION	75.00	0.00	COLUMBUS
03/30/23	0501737	Columbus Family Resource Cente er Association	APRIL RENT	5,800.00	5,800.00	COLUMBUS
03/30/23	0501738	Columbus Family Resource Cente er Association	MARCH CLEANING	50.00	0.00	COLUMBUS
03/30/23	0501739	Columbus Innovation Center LLC	APRIL RENT	250.00	0.00	COLUMBUS
03/30/23	0501740	Cordance Operations LLC Dba La abstat	SOFTWARE SUBSCRIPT	13,356.00	13,356.00	ADMIN SERVICES
03/30/23	0501741	Culligan of Columbus	WATER	53.50	0.00	COLUMBUS
03/30/23	0501741	Culligan of Columbus	WATER	12.25	0.00	COLUMBUS
03/30/23	0501742	Justin L Curtis	TRAVEL REIMBURSEMENT	284.73	0.00	HASTINGS
03/30/23	0501743	Doane College - Men's Golf	ENTRY FEE	375.00	0.00	COLUMBUS
03/30/23	0501744	Educational Service Unit 7	REGISTRATION	75.00	0.00	COLUMBUS
03/30/23	0501745	Electronic Engineering	SERVICE CALL	1,694.00	1,694.00	COLUMBUS
03/30/23	0501746	Ellucian Company, L.P.	CONSULTING FEES	1,125.00	1,125.00	ADMIN SERVICES
03/30/23	0501747	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
03/30/23	0501748	Fedex Ground	KVINCIK	41.66	0.00	ADMIN SERVICES
03/30/23	0501749	Jennifer Fehringer	CHARCUTERIE CLASS	585.00	0.01	ELS HASTINGS
03/30/23	0501750	Field Paper Company	PAPER	5,006.64	5,006.64	HASTINGS
03/30/23	0501751	First Presbyterian Church	RENTAL FEE	2,000.00	2,000.00	ELS HASTINGS
03/30/23	0501752	Fisher Scientific	PROGRAM SUPPLIES	201.60	0.00	COLUMBUS
03/30/23	0501754	Fheg-Gi Campus Bookstore	23/SP ACCESS CHRG	7,629.50	7,629.50	AREA WIDE

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03/30/23	0501755	Grand Island Entrepreneurial V Ventur	APRIL RENT	5,000.00	5,000.00	GRAND ISLAND
03/30/23	0501756	Mary A. Guynan	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/30/23	0501757	Harlan County Journal	ADVERTISING	37.50	0.00	ELS IV
03/30/23	0501758	Hastings Catholic Schools Band d Boos	CASINO NIGHT EVENT	2,000.00	2,000.00	HASTINGS
03/30/23	0501759	Heartland Disposal Inc	TRASH SERVICE	735.00	0.01	GRAND ISLAND
03/30/23	0501760	Holdrege Area Chamber of	MEMBERSHIP	300.00	0.00	ELS IV
03/30/23	0501761	Holdrege Soft Water Service	SALT	1,984.50	1,984.50	HASTINGS
03/30/23	0501762	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	265.64	0.00	KEARNEY
03/30/23	0501763	Hooker Brothers Sand & Gravel Inc	ROAD GRAVEL	2,294.11	2,294.11	HASTINGS
03/30/23	0501764	Husker Auto Group	2023 VEHICLE	22,028.97	22,028.97	HASTINGS
03/30/23	0501765	Informa Media Inc. Nebraska Fa armer	ADVERTISING	1,285.82	1,285.82	ADMIN SERVICES
03/30/23	0501766	Integrated Security Solutions, , Llc	DOOR REPAIR	180.00	0.00	HASTINGS
03/30/23	0501767	JJ Keller & Associates	MONTHLY SERVICE FEE	99.00	0.00	HASTINGS
03/30/23	0501768	Charles R Keezer	TRAVEL REIMBURSEMENT	32.75	0.00	ELS COLUMBUS
03/30/23	0501769	Robert S. Kincaid	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
03/30/23	0501770	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
03/30/23	0501771	Bradley D. Korth	TRAVEL REIMBURSEMENT	85.15	0.00	ELS COLUMBUS
03/30/23	0501774	Lincoln Community Foundation	SCHOLARSHIP REFUND	750.00	0.01	KEARNEY
03/30/23	0501775	Matheson-Linweld	WELDING CLASS	85.00	0.00	GRAND ISLAND
03/30/23	0501776	Matthew L. McCann	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	0501777	Sean F. McDonald	CONSTRUCT SETS	3,000.00	3,000.00	COLUMBUS
03/30/23	0501778	Measurment Solutions Systems	E-COURSE	200.00	0.00	COLUMBUS
03/30/23	0501779	Mid Plains Construction Co	REMODEL	30,468.77	118,694.42	GRAND ISLAND
03/30/23	0501779	Mid Plains Construction Co	REMODEL	88,225.65	118,694.42	GRAND ISLAND
03/30/23	0501780	Mid West 3D Solutions LLC	3D PRINTER REPAIR	6,800.00	6,800.00	HASTINGS
03/30/23	0501781	Mirion Technologis (gds) Inc	RADIATION TESTING	1,036.50	1,036.50	HASTINGS
03/30/23	0501782	NE Dept of Health & Human Serv vices	EQUIPMENT RENEWAL	980.00	0.01	HASTINGS
03/30/23	0501783	2022 Nsma Conference	CONF. REGISTRATION	140.00	0.00	GRAND ISLAND
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.00	GRAND ISLAND
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.00	KEARNEY
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	12,085.00	ADMIN SERVICES
03/30/23	0501785	Northwestern Energy	GAS SERVICES KEARNEY	2,472.05	2,472.05	KEARNEY
03/30/23	0501786	O'Hara Plumbing Company Inc	VALVE REPAIRS	2,231.25	2,231.25	GRAND ISLAND
03/30/23	0501787	Omaha World Herald	CLASSIFIED ADS	9,065.76	9,065.76	ADMIN SERVICES
03/30/23	0501788	Ord Light & Water	ORD WATER & SEWER	17.00	0.00	COLUMBUS
03/30/23	0501788	Ord Light & Water	SANITATION ORD	37.21	0.00	COLUMBUS
03/30/23	0501788	Ord Light & Water	ELECTRICITY ORD	196.83	0.00	COLUMBUS
03/30/23	0501789	Abigail A. Ott	TRAVEL REIMBURSEMENT	1,656.35	1,656.35	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/30/23	0501790	Raece W. Paulsen	TRAVEL REIMBURSEMENT	251.98	0.01	HASTINGS
03/30/23	0501790	Raece W. Paulsen	TRAVEL REIMBURSEMENT	602.59	0.01	HASTINGS
03/30/23	0501791	Quadient Leasing, Inc.	MAIL SYSTEM RENTAL	1,500.00	1,500.00	HASTINGS
03/30/23	0501792	Rebelle Events	TRIVIA SHEET	1,220.00	1,220.00	GRAND ISLAND
03/30/23	0501793	Sapp Brothers Petroleum	FUEL GI CAMPUS	2,775.00	2,775.00	GRAND ISLAND
03/30/23	0501794	Shepherds Mill Sally Brandon	FELTING CLASS	224.00	0.00	ELS IV
03/30/23	0501795	Smith Agency, Inc.	TOTALLY TATTOOS SHOW	1,400.00	1,400.00	GRAND ISLAND
03/30/23	0501796	Staples Advantage	OFFICE SUPPLIES	796.86	0.01	ELS IV
03/30/23	0501797	Summit Fire Protection Co.	BOOTH INSPECTIONS	1,850.50	1,850.50	HASTINGS
03/30/23	0501799	Syndicate Publishing, LLC	ADVERTISING	48.00	0.00	ELS IV
03/30/23	0501800	Titan Machinery	EQUIPMENT RENTAL	3,650.00	3,650.00	HASTINGS
03/30/23	0501801	U&I Sanitation Service LLC	TRASH REMOVAL	700.00	0.01	COLUMBUS
03/30/23	0501802	Vision Service Plan	VISION INSURANCE	6,153.32	6,153.32	ADMIN SERVICES
03/30/23	0501803	Joshua D Webb	TRAVEL REIMBURSEMENT	277.72	0.00	ELS IV
03/30/23	0501804	Jennifer R Welsch	PERMIT RENEWAL	75.00	0.00	ADMIN SERVICES
03/30/23	0501805	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	95.63	0.00	ELS COLUMBUS
03/30/23	0501806	Fred J Wigington	PERMIT RENEWAL	75.00	0.00	ADMIN SERVICES
03/30/23	0501807	Woodwards Disposal Service Inc	GARBAGE DISPOSAL	2,155.50	2,155.50	HASTINGS
03/01/23	ACH5983	TIAA-CREF	MO CONTRIBUTION	343,209.41	343,209.41	AREA WIDE
03/02/23	ACH5984	Nebraska.Gov	GARNISHMENT	243.37	0.00	AREA WIDE
03/02/23	ACH5985	Nebraska.Gov	GARNISHMENT	34.48	0.00	AREA WIDE
03/02/23	ACH5986	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
03/07/23	ACH5987	State of Nebraska	SALES TAX	712.43	0.01	ADMIN SERVICES
03/08/23	ACH5988	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,147.18	74,147.18	AREA WIDE
03/10/23	ACH5989	TIAA-CREF	BW CONTRIBUTION	45,048.92	45,048.92	AREA WIDE
03/10/23	ACH5990	Nebraska.Gov	GARNISHMENT	206.38	0.00	AREA WIDE
03/13/23	ACH5991	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	8,829.50	8,829.50	ADMIN SERVICES
03/14/23	ACH5992	Nebraska Child Support Payment Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
03/22/23	ACH5993	Wells Fargo Bank	DEPOSITAX - FEDERAL	70,737.94	70,737.94	AREA WIDE
03/24/23	ACH5994	Nebraska.Gov	GARNISHMENT	344.32	0.00	AREA WIDE
03/21/23	ACH5995	Wells Fargo Card Services Inc	P CARD PAYMENT	161,737.12	161,737.12	AREA WIDE
03/27/23	ACH5996	TIAA-CREF	BW CONTRIBUTION	44,321.27	44,321.27	AREA WIDE
03/27/23	ACH5997	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,198.54	9,198.54	ADMIN SERVICES
03/28/23	ACH5998	Nebraska Child Support Payment Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
03/29/23	ACH5999	State of Nebraska	TAX WITHHOLDING	98,685.17	98,685.17	AREA WIDE
03/29/23	ACH6000	Wells Fargo Bank	DEPOSITAX - FEDERAL	491,415.92	491,415.92	AREA WIDE
03/31/23	ACH6001	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
03/31/23	ACH6002	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	46,275.68	46,275.68	ADMIN SERVICES
03/02/23	E0044475	Katherine M Alvarado	PRESENTER FEES	99.00	0.00	ELS IV

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03/02/23	E0044476	Karen Sue Blank	PRESENTER FEE	400.00	0.01	ELS COLUMBUS
03/02/23	E0044476	Karen Sue Blank	PRESENTER FEES	400.00	0.01	ELS COLUMBUS
03/02/23	E0044479	Peggy J Chessmore	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
03/02/23	E0044482	Daniel D Davidchik	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
03/02/23	E0044483	Brian S. Davis	TRAVEL REIMBURSEMENT	86.46	0.00	HASTINGS
03/02/23	E0044484	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	98.25	0.00	HASTINGS
03/02/23	E0044485	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
03/02/23	E0044486	Amy R. Hammond	TRAVEL REIMBURSEMENT	20.96	0.00	KEARNEY
03/02/23	E0044487	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	351.08	0.00	ADMIN SERVICES
03/02/23	E0044493	Kim Ottman	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
03/02/23	E0044494	Karin L. Rieger	TRAVEL REIMBURSEMENT	252.83	0.00	ELS COLUMBUS
03/02/23	E0044495	Cindy Sanchez	TRAVEL REIMBURSMENT	246.50	0.00	GRAND ISLAND
03/02/23	E0044497	Ashley L. Scheil	TRAVEL REIMBURSEMENT	41.92	0.00	GRAND ISLAND
03/02/23	E0044498	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	225.98	0.00	ADMIN SERVICES
03/02/23	E0044500	Colleen R Vetick	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
03/02/23	E0044501	Keith J Vincik	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
03/02/23	E0044502	Candace L. Walton	TRAVEL REMBURSEMENT	65.50	0.00	ADMIN SERVICES
03/09/23	E0044504	Brent E Adrian		450.64	0.00	GRAND ISLAND
03/09/23	E0044513	Angela J Davidson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
03/09/23	E0044515	Kerri D. Dey	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
03/09/23	E0044517	Rebecca D. Dobry		298.68	0.00	ADMIN SERVICES
03/09/23	E0044518	Robert S. Drake	FEE REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
03/09/23	E0044519	Shirley Enquist		52.40	0.00	ELS COLUMBUS
03/09/23	E0044519	Shirley Enquist		34.72	0.00	ELS COLUMBUS
03/09/23	E0044519	Shirley Enquist	TRAVEL REIMBURSEMENT	36.68	0.00	ELS COLUMBUS
03/09/23	E0044528	Brian G Hoffman	TRAVEL REIMBURSEMENT	514.18	0.01	HASTINGS
03/09/23	E0044529	Jared P Johnson		27.76	0.00	COLUMBUS
03/09/23	E0044531	Helen R Kirkland	TRAVEL REIMBURSEMENT	141.26	0.00	ELS IV
03/09/23	E0044533	Rochelle R Kort	GIFT BAGS	10.75	0.00	GRAND ISLAND
03/09/23	E0044536	Bradley J. Lang	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
03/09/23	E0044540	Amy J Mahoney	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
03/09/23	E0044547	Shawn Patsios	TRAVEL REIMBURSEMENT	225.32	0.00	ADMIN SERVICES
03/09/23	E0044549	Douglas R Pauley	TOOLS & SUPPLIES	235.64	0.00	ADMIN SERVICES
03/09/23	E0044551	Thomas D. Peters	TRAVEL REIMBURSEMENT	184.06	0.00	ADMIN SERVICES
03/09/23	E0044556	Lauri L Shultis	TRAVEL REIMBURSEMENT	313.81	0.00	ADMIN SERVICES
03/09/23	E0044558	Michael L. Sobota	TRAVEL REIMBURSEMENT	476.26	0.00	COLUMBUS
03/09/23	E0044559	Sharon L Strampher	TRAVEL REIMBURSEMENT	117.90	0.00	ELS GRAND ISLAND
03/09/23	E0044561	Candace L. Walton	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
03/09/23	E0044562	Janel M Walton	TRAVEL REIMBURSEMENT	237.11	0.00	ADMIN SERVICES
03/09/23	E0044563	Tracy L Watts	TRAVEL REIMBURSEMENT	170.30	0.00	ADMIN SERVICES
03/09/23	E0044565	Bryce Zavadil	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/09/23	E0044566	Katy L. Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
03/16/23	E0044567	Tara M Bialas	TRAVEL REIMBURSEMENT	62.88	0.00	HASTINGS
03/16/23	E0044568	Craig A Boroff	TRAVEL REIMBURSEMENT	193.88	0.00	ADMIN SERVICES
03/16/23	E0044569	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	153.27	0.00	ELS IV
03/16/23	E0044570	Kelly S Christensen	TRAVEL REIMBURSEMENT	723.07	0.01	KEARNEY

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03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	24.89	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	24.89	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	45.20	0.00	ELS COLUMBUS
03/16/23	E0044573	Paige Lee Gibreal	COMMUNITY ED REFUND	90.00	0.00	AREA WIDE
03/16/23	E0044574	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	88.43	0.00	ADMIN SERVICES
03/16/23	E0044575	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
03/16/23	E0044575	Darla J Hopwood	TRAVEL REIMBURSEMENT	9.83	0.00	ELS COLUMBUS
03/16/23	E0044576	Jordan T. Janssen	TRAVEL REIMBURSEMENT	181.44	0.00	ADMIN SERVICES
03/16/23	E0044578	Krynn K Larsen	TRAVEL REIMBURSEMENT	414.62	0.00	ADMIN SERVICES
03/16/23	E0044579	Barbara A Larson	TRAVEL REIMBURSEMENT	303.92	0.00	ADMIN SERVICES
03/16/23	E0044580	Pamela A. Northup	TRAVEL REIMBURSEMENT	358.29	0.00	GRAND ISLAND
03/16/23	E0044582	Courtney M Rempe	TRAVEL REIMBURSEMENT	31.44	0.00	HASTINGS
03/16/23	E0044584	Matthew L Strampher	TRAVEL REIMBURSEMENT	110.04	0.00	ELS GRAND ISLAND
03/16/23	E0044585	Carmen L. Taylor	TRAVEL REIMBURSEMENT	148.03	0.00	ADMIN SERVICES
03/16/23	E0044586	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	850.62	0.01	ADMIN SERVICES
03/23/23	E0044587	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
03/23/23	E0044587	Dr. Nathan T. Allen	REIMBURSEMENT-MEAL	55.59	0.00	ADMIN SERVICES
03/23/23	E0044588	Pamela K Bales	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
03/23/23	E0044590	Daniel D Davidchik	TRAVEL REIMBURSEMENT	224.50	0.00	COLUMBUS
03/23/23	E0044591	Jason L Davis	TRAVEL REIMBURSEMENT	127.73	0.00	ELS HASTINGS
03/23/23	E0044592	Marcia F. Donley	TRAVEL REIMBURSEMENT	299.34	0.00	GRAND ISLAND
03/23/23	E0044593	Brenda J Eller	TRAVEL REIMBURSEMENT	105.46	0.00	GRAND ISLAND
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	108.73	0.00	ELS COLUMBUS
03/23/23	E0044595	Maggie N Esch	TRAVEL REIMBURSEMENT	647.14	0.01	ADMIN SERVICES
03/23/23	E0044596	Alison L Feik	TRAVEL REIMBURSEMENT	41.92	0.00	ELS IV
03/23/23	E0044599	Holly Goodell	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044600	William A Gordon	TRAVEL REIMBURSEMENT	286.89	0.00	ADMIN SERVICES
03/23/23	E0044601	Frederick J. Grabo	TRAVEL REIMBURSEMENT	564.86	0.01	COLUMBUS
03/23/23	E0044602	Catrina J Gray	TRAVEL REIMBURSEMENT	789.85	0.01	ADMIN SERVICES
03/23/23	E0044603	Ashley L. Herringer	TRAVEL REIMBURSEMENT	125.76	0.00	HASTINGS
03/23/23	E0044605	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
03/23/23	E0044606	Barry J Horner	TRAVEL REIMBURSEMENT	165.06	0.00	ADMIN SERVICES
03/23/23	E0044607	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
03/23/23	E0044608	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044609	Doris A Johnson	TRAVEL REIMBURSEMENT	127.73	0.00	COLUMBUS
03/23/23	E0044610	Steven R Kelso	TRAVEL REIMBURSEMENT	97.60	0.00	ELS IV
03/23/23	E0044611	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	159.82	0.00	HASTINGS
03/23/23	E0044612	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	55.68	0.00	ELS COLUMBUS
03/23/23	E0044612	Kyle J. Lingenfelter	FUEL FOR CPR CLASS	35.68	0.00	COLUMBUS
03/23/23	E0044613	John W. Oberheide	TRAVEL REIMBURSEMENT	265.50	0.00	HASTINGS
03/23/23	E0044614	Patricia M. Oborny	TRAVEL REIMBURSEMENT	212.22	0.00	GRAND ISLAND
03/23/23	E0044615	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	166.37	0.00	ADMIN SERVICES
03/23/23	E0044617	Dan D Quick	TRAVEL REIMBURSEMENT	127.07	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/23/23	E0044618	Amanda F Rutter	TRAVEL REIMBURSEMENT	393.00	0.00	GRAND ISLAND
03/23/23	E0044620	Sandra J Schendt	TRAVEL REIMBURSEMENT	217.46	0.00	ELS HASTINGS
03/23/23	E0044621	Marlys J Schmidt	TRAVEL REIMBURSEMENT	50.44	0.00	ELS HASTINGS
03/23/23	E0044621	Marlys J Schmidt	TRAVEL REIMBURSEMENT	35.37	0.00	ELS HASTINGS
03/23/23	E0044622	Michele L. Schroer	TRAVEL REIMBURSEMENT	69.43	0.00	ADMIN SERVICES
03/23/23	E0044623	Michael L. Sobota	TRAVEL REIMBURSEMENT	996.01	0.01	COLUMBUS
03/23/23	E0044624	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044625	Aaron J. Thiessen	TRAVEL REIMBURSEMENT	425.50	0.00	ADMIN SERVICES
03/23/23	E0044626	Candace L. Walton	TRAVEL REIMBURSEMENT	304.75	0.00	ADMIN SERVICES
03/23/23	E0044627	Linda Wilke Heil	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
03/23/23	E0044628	Joshua York	TRAVEL REIMBURSEMENT	113.97	0.00	COLUMBUS
03/30/23	E0044629	Jeffery J Bexten	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	E0044630	Wanda J Cloet		992.70	0.01	HASTINGS
03/30/23	E0044631	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	444.09	0.00	ADMIN SERVICES
03/30/23	E0044632	Shirley Enquist		26.20	0.00	ELS COLUMBUS
03/30/23	E0044634	Carley J Foltz	TRAVEL REIMBURSEMENT	27.51	0.00	ELS COLUMBUS
03/30/23	E0044635	Steven R Kelso	TRAVEL REIMBURSEMENT	34.06	0.00	ELS COLUMBUS
03/30/23	E0044636	Marcie Kemnitz	TRAVEL REIMBURSEMENT	172.50	0.00	GRAND ISLAND
03/30/23	E0044637	Sarah L. Kort	TRAVEL REIMBURSEMENT	262.00	0.00	ADMIN SERVICES
03/30/23	E0044638	Joshua Ole Leth	TRAVEL REIMBURSEMENT	284.73	0.00	HASTINGS
03/30/23	E0044639	Randell H. Manning	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	E0044640	Jeanne M Micek	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
03/30/23	E0044641	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,411.39	2,411.39	ADMIN SERVICES
03/30/23	E0044642	Douglas R Pauley	TRAVEL REIMBURSEMENT	753.64	0.01	COLUMBUS
03/30/23	E0044642	Douglas R Pauley	DISTAR MEETING MEAL	29.08	0.01	COLUMBUS
03/30/23	E0044643	Michael N. Pham	SPANISH COURSE	79.00	0.00	HASTINGS
03/30/23	E0044644	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	55.02	0.00	ELS COLUMBUS
03/30/23	E0044645	Lauri L Shultis	TRAVEL REIMBURSEMENT	251.95	0.00	ADMIN SERVICES
03/30/23	E0044646	Diana L. Watson	TRAVEL REIMBURSEMENT	730.65	0.01	ELS IV
03/30/23	E0044646	Diana L. Watson	TRAVEL REIMBURSEMENT	210.91	0.01	ADMIN SERVICES
03/30/23	E0044647	Katy L. Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
TOTAL				5,270,820.47		