DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/04/23	0502241	Albion Chamber of Commerce	LHOLT	50.00	0.00	COLUMBUS
05/04/23	0502242	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
05/04/23	0502243	Amazon.Com	TWO WAY RADIOS	905.56	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	FILTER RE[AIR KIT	82.62	3,389.13	KEARNEY
05/04/23	0502243	Amazon.Com	LENS CLEANING TOWEL	55.65	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	SYRUP	12.38	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	PPE	341.85	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	EOM BOURNS	68.50	3,389.13	KEARNEY
05/04/23	0502243	Amazon.Com	AMPLIFIERS	289.06	3,389.13	GRAND ISLAND
05/04/23	0502243	Amazon.Com	CABLES	159.96	3,389.13	ADMIN SERVICES
05/04/23	0502243	Amazon.Com	STUDENT ACT SUPPLIES	117.97	3,389.13	ADMIN SERVICES
05/04/23	0502243	Amazon.Com	TABLE COVERS	59.85	3,389.13	COLUMBUS
05/04/23	0502243	Amazon.Com	PROGRAM SUPPLIES	1,023.24	3,389.13	COLUMBUS
05/04/23	0502243	Amazon.Com	BALL BEARINGS	71.15	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	CAMERA & WEBCAM	109.00	3,389.13	COLUMBUS
05/04/23	0502243	Amazon.Com	CARPET DOTS	62.36	3,389.13	HASTINGS
05/04/23	0502243	Amazon.Com	STORAGE CONTAINERS	29.98	3,389.13	COLUMBUS
05/04/23	0502244	Adele Louise Anderson		43.23	0.00	ELS COLUMBUS
05/04/23	0502245	Cody R. Anderson	TRAVEL REIMBURSEMENT	506.97	0.01	COLUMBUS
05/04/23	0502246	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
05/04/23	0502247	Aztec Software	GED SEATS	469.00	0.00	ADMIN SERVICES
05/04/23	0502248	B&H Photo Video	SCREEN	1,048.00	1,048.00	COLUMBUS
05/04/23	0502251	Black Hills Energy	NATURAL GAS	6,860.15	6,860.15	COLUMBUS
05/04/23	0502253	Blue Cross Blue Shield of Nebr raska	INS PREMIUM - MAY	768,798.12	768,798.12	ADMIN SERVICES
05/04/23	0502254	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	125.00	0.00	COLUMBUS
05/04/23	0502255	Caption Consulting Inc	CLAOSED CAPTIONING	1,050.00	2,100.00	GRAND ISLAND
05/04/23	0502255	Caption Consulting Inc	CLOSED CAPTIONING	1,050.00	2,100.00	GRAND ISLAND
05/04/23	0502256	CED Enterprise Electric Inc	SUSCRIPTION RENEWAL	665.47	0.01	COLUMBUS
05/04/23	0502257	Columbus Area Chamber of Comme erce	SPONSORSHIP	1,000.00	1,000.00	COLUMBUS
05/04/23	0502258	Midwest Umpires Assn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/04/23	0502258	Midwest Umpires Assn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/04/23	0502259	Colorado Mold Supply Inc	AMDT SUPPLIES	2,686.50	2,686.50	HASTINGS
05/04/23	0502260	City of Columbus	WATER & SEWER	3,111.67	3,111.67	COLUMBUS
05/04/23	0502261	Columbus Credit Services	COLLECTION EXPENSE	525.82	0.01	ADMIN SERVICES
05/04/23	0502262	Constellation NewEnergy Gas Di ivision	NATURAL GAS	5,586.78	5,586.78	COLUMBUS
05/04/23	0502263	Construction Rental Inc	TABLE/CHAIRS RENTAL	188.90	0.00	KEARNEY
05/04/23	0502264	Cozad City School	FACULTY SERVICES	1,800.00	1,800.00	ELS IV
05/04/23	0502265	CSC Service Works	LAUNDRY SERVICE	7,950.00	7,950.00	ADMIN SERVICES
05/04/23	0502266	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	COLUMBUS
05/04/23	0502267	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
05/04/23	0502268	CXtec Inc	WEBEX ROOM KIT	3,853.67	3,853.67	ADMIN SERVICES
05/04/23	0502269	Mike Dalton		360.25	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/04/23	0502270	Duet Resource Group Inc	FELT GLIDES	150.00	0.00	GRAND ISLAND
05/04/23	0502271	Dutton Lainson Company	REPAIR SUPPLIES	1,943.89	1,943.89	HASTINGS
05/04/23	0502272	Eaton Corporation	MAINTENANCE AGREEMEN	5,208.46	5,208.46	ADMIN SERVICES
05/04/23	0502273	Electronic Systems Inc	REPAIRS	110.00	0.00	KEARNEY
05/04/23	0502274	Elm Creek Public School	FACULTY SERVICES	1,800.00	1,800.00	ELS IV
05/04/23	0502275	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY DEDUCTION	370.00	0.00	AREA WIDE
05/04/23	0502276	Essential Step	CE CLASS	350.00	0.00	ELS GRAND ISLAND
05/04/23	0502279	FleetPride Inc	TRUK REPAIRS	707.26	0.01	HASTINGS
05/04/23	0502280	Flinn Scientific Inc	MEDICAL ALCOHOL	161.20	0.00	COLUMBUS
05/04/23	0502281	Food Service Solutions Inc	PHONE ANNUAL UPGRADE	3,195.00	3,195.00	ADMIN SERVICES
05/04/23	0502282	Kathy J Fuchser		501.82	0.01	COLUMBUS
05/04/23	0502284	Kenneth L Gompert	TRAVEL REIMBURSEMENT	196.50	0.00	ADMIN SERVICES
05/04/23	0502285	Grainger	DOOR CLOSER	1,147.20	2,971.51	HASTINGS
05/04/23	0502285	Grainger	MAGNET/SUCTION CUPS	52.56	2,971.51	HASTINGS
05/04/23	0502285	Grainger	TRAFFICE CONES	138.40	2,971.51	KEARNEY
05/04/23	0502285	Grainger	MAINTENANCE SUPPLIES	70.97	2,971.51	KEARNEY
05/04/23	0502285	Grainger	DRINKING FOUNTAIN	1,486.54	2,971.51	HASTINGS
05/04/23	0502285	Grainger	BATTERY	75.84	2,971.51	KEARNEY
05/04/23	0502286	City of Grand Island - Utiliti ies	UTILITIES	14,851.25	14,986.71	GRAND ISLAND
05/04/23	0502286	City of Grand Island - Utiliti ies	ENTREP CTR UTILITIES	135.46	14,986.71	GRAND ISLAND
05/04/23	0502287	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,335.00	1,335.00	ADMIN SERVICES
05/04/23	0502289	Hastings Utilities	ELECTRIC	157.80	15,827.69	HASTINGS
05/04/23	0502289	Hastings Utilities	NATURAL GAS	9,224.14	15,827.69	HASTINGS
05/04/23	0502289	Hastings Utilities	WATER/SEWER	6,445.75	15,827.69	HASTINGS
05/04/23	0502290	Tod D. Heier	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
05/04/23	0502291	Henry Schein Inc	DENTAL SUPPLIES	465.64	2,282.38	HASTINGS
05/04/23	0502291	Henry Schein Inc	DENTAL SUPPLIES	1,816.74	2,282.38	HASTINGS
05/04/23	0502292	Holdrege Soft Water Service	SALT	661.50	0.01	HASTINGS
05/04/23	0502293	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	273.86	0.01	KEARNEY
05/04/23	0502293	Home Depot U.S.A. Dba the Home e Depo	MAINTENANCE SUPPLIES	355.39	0.01	ADMIN SERVICES
05/04/23	0502293	Home Depot U.S.A. Dba the Home e Depo	MICROWAVE	201.40	0.01	HASTINGS
05/04/23	0502294	Denise D. Humlicek		57.64	0.00	ELS COLUMBUS
05/04/23	0502296	Innerface Architectural Signag ge Inc	NAME PLATE	136.22	0.00	GRAND ISLAND
05/04/23	0502297	Inteconnex	REPAIRS	1,050.00	1,470.00	KEARNEY
05/04/23	0502297	Inteconnex	REPAIRS	420.00	1,470.00	ADMIN SERVICES
05/04/23	0502298	Integrated Security Solutions, , Llc	REPAIRS	540.00	0.01	COLUMBUS
05/04/23	0502299	Island Glass Company Inc	REPAIRS	1,617.50	1,617.50	HASTINGS

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05/04/23	0502300	Island Supply Welding Co	WELDING GASES	1,506.44	3,449.97	GRAND ISLAND
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	1,011.08	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	784.40	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	18.90	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	81.90	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	MEDICAL GASES	12.60	3,449.97	HASTINGS
05/04/23	0502300	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,449.97	HASTINGS
05/04/23	0502301	Jackson Services Inc	LAUNDRY SERVICE	1,477.29	1,477.29	ADMIN SERVICES
05/04/23	0502302	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
05/04/23	0502303	Jackson Services Inc	LAUNDRY SERVICE	1,175.55	1,175.55	HASTINGS
05/04/23	0502304	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	1,144.00	HASTINGS
05/04/23	0502305	Jackson Services Inc	LAUNDRY SERVICE	11.04	0.00	HASTINGS
05/04/23	0502306	Jackson Services Inc	LAUNDRY SERVICE	82.16	0.00	HASTINGS
05/04/23	0502307	Jackson Services Inc	LAUNDRY SERVICE	88.32	0.00	HASTINGS
05/04/23	0502308	Jackson Services Inc	LAUNDRY SERVICE	40.32	0.00	HASTINGS
05/04/23	0502309	Jackson Services Inc	LAUNDRY SERVICE	177.08	0.00	HASTINGS
05/04/23	0502310	Jackson Services Inc	LAUNDRY SERVICE	192.15	0.00	HASTINGS
05/04/23	0502311	Jackson Services Inc	LAUNDRY SERVICE	207.52	0.00	HASTINGS
05/04/23	0502312	Jackson Services Inc	LAUNDRY SERVICE	6.76	0.00	HASTINGS
05/04/23	0502313	Jackson Services Inc	LAUNDRY SERVICE	23.96	0.00	HASTINGS
05/04/23	0502314	Jackson Services Inc	LAUNDRY SERVICE	53.44	0.00	HASTINGS
05/04/23	0502315	Jackson Services Inc	LAUNDRY SERVICE	219.72	0.00	HASTINGS
05/04/23	0502316	Jackson Services Inc	LAUNDRY SERVICE	232.60	0.00	KEARNEY
05/04/23	0502317	Jackson Services Inc	LAUNDRY SERVICE	259.30	0.00	GRAND ISLAND
05/04/23	0502318	Jackson Services Inc	LAUNDRY SERVICE	296.73	0.00	HASTINGS
05/04/23	0502319	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
05/04/23	0502320	Larry D. Joe	UMPIRE FEES	180.00	0.00	COLUMBUS
05/04/23	0502323	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
05/04/23	0502324	Border States Industries Inc	MULTIMETER	5,006.00	5,006.00	ADMIN SERVICES
05/04/23	0502325	Lakeview Community Schools	CCC CLASSES	18,120.00	18,120.00	ELS COLUMBUS
05/04/23	0502326	Leigh Community School	INSTRUCT FOR CLASSES	8,880.00	8,880.00	ELS COLUMBUS
05/04/23	0502327	Malouf & Associates	DENTAL SUPPLIES	583.29	0.01	HASTINGS
05/04/23	0502329	Matheson-Linweld	FILTERS	15,566.91	15,566.91	HASTINGS
05/04/23	0502330	John A. McKinney	TRAVEL REIMBURSMENT	223.36	0.00	COLUMBUS
05/04/23	0502331	Oscar V. Medrano	FINE ARTS SHOWCASE	300.00	0.00	COLUMBUS
05/04/23	0502332	MH Equipment	LIFT REPAIRS	539.60	0.01	HASTINGS
05/04/23	0502333	MPH II, LLC	SPONSORSHIP	550.00	0.01	HASTINGS
05/04/23	0502334	Brian J. Neben	PHOTOGRAPHY CLASS	60.00	0.00	ELS IV
05/04/23	0502335	Nebraska Community College Ass sociation	PTK LUNCHEON	855.55	0.01	ADMIN SERVICES
05/04/23	0502336	Nebraska Notary Association	NOTARY STAMPER	156.18	0.00	COLUMBUS
05/04/23	0502338	Occupational Health Services	HBV VACCINATION	55.00	0.00	ADMIN SERVICES
05/04/23	0502338	Occupational Health Services	DRUG TESTING	138.00	0.00	COLUMBUS
05/04/23	0502339	Ord Light & Water	ELECTRIC ORD	168.37	0.00	COLUMBUS

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05/04/23	0502339	Ord Light & Water	TRASH REMOVAL ORD	37.21	0.00	COLUMBUS
05/04/23	0502339	Ord Light & Water	ORD WATER/SEWER	17.00	0.00	COLUMBUS
05/04/23	0502341	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
05/04/23	0502341	Paper Tiger Shredding Inc		230.00	0.01	HASTINGS
05/04/23	0502341	Paper Tiger Shredding Inc		266.68	0.01	GRAND ISLAND
05/04/23	0502341	Paper Tiger Shredding Inc		56.00	0.01	ADMIN SERVICES
05/04/23	0502342	Paul's Cigar Bar	PAIRING/GIN CLASS	420.00	0.01	ELS HASTINGS
05/04/23	0502342	Paul's Cigar Bar	RUM 101	420.00	0.01	ELS HASTINGS
05/04/23	0502344	Protex Central Inc	BRIVO MAINBOARDS	698.18	0.01	COLUMBUS
05/04/23	0502345	Austin H. Remm		111.75	0.00	ADMIN SERVICES
05/04/23	0502345	Austin H. Remm	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
05/04/23	0502346	Riverside Technologies, Inc	VIEWSONIC DISPLAY	8,312.00	8,312.00	ADMIN SERVICES
05/04/23	0502349	Salute Veterans National Honor r Soci	GRADUATION REGALIA	140.00	0.00	ADMIN SERVICES
05/04/23	0502350	Scenario Learning, Llc	ANNUAL SUBSCRIPTION	3,576.00	3,576.00	ADMIN SERVICES
05/04/23	0502351	Sirius Computer Solutions	NETWORK SUPPORT	2,535.00	5,419.16	ADMIN SERVICES
05/04/23	0502351	Sirius Computer Solutions	CISCO WIRELESS	2,884.16	5,419.16	ADMIN SERVICES
05/04/23	0502352	SkillsUSA Nebraska	CONFERENCE DUES	2,560.00	2,560.00	ADMIN SERVICES
05/04/23	0502354	Staples Advantage	OFFICE SUPPLIES	2,532.53	2,532.53	GRAND ISLAND
05/04/23	0502355	T-Bone Truck Stop Inc	GASOLINE	2,474.58	2,474.58	COLUMBUS
05/04/23	0502356	Edwin L Taylor Jr	TRAVEL REIMBURSMENT	56.33	0.00	KEARNEY
05/04/23	0502357	Cheryl L Timm	TRAVEL REIMBURSEMENT	129.69	0.00	ELS COLUMBUS
05/04/23	0502358	Titan Machinery	EQUIPMENT RENTAL	3,650.00	3,650.00	HASTINGS
05/04/23	0502359	Trane U.S. Inc	COLFAX HVAC REMODEL	8,107.98	8,107.98	ADMIN SERVICES
05/04/23	0502360	VARI Sales Corporation	VERTICAL LIFT	200.00	0.00	ADMIN SERVICES
05/04/23	0502362	Renee Williams	SB UMPIRE	180.00	0.00	COLUMBUS
05/04/23	0502363	Winahead Conference	CONFERENCE FEES	75.00	0.00	ADMIN SERVICES
05/11/23	0502364	Acadental Inc	MANIKIN	8,626.00	8,626.00	HASTINGS
05/11/23	0502365	Brent E Adrian	TRAVEL REIMBURSEMENT	563.30	0.01	GRAND ISLAND
05/11/23	0502366	All Copy Products, Inc.	PRINTING FEES	1,416.43	1,416.43	HASTINGS
05/11/23	0502367	Allied Universal Security Serv vices	APRIL SECURITY	82,815.54	82,815.54	ADMIN SERVICES
05/11/23	0502368	Alpha Media LLC	RADIO ADS	700.00	0.01	ADMIN SERVICES
05/11/23	0502369	Amazon.Com	GRAD HONOR CORDS	50.92	2,069.39	ELS COLUMBUS
05/11/23	0502369	Amazon.Com	WIREKESS HEADSET	139.59	2,069.39	HASTINGS
05/11/23	0502369	Amazon.Com	AMPLIFER/CABLES	345.64	2,069.39	ADMIN SERVICES
05/11/23	0502369	Amazon.Com	POTENTIOMETER	109.90	2,069.39	COLUMBUS
05/11/23	0502369	Amazon.Com	STOREAGE CONTAINER	43.39	2,069.39	GRAND ISLAND
05/11/23	0502369	Amazon.Com	KEYBOARD & MOUSE	78.00	2,069.39	ADMIN SERVICES
05/11/23	0502369	Amazon.Com	COFFE MUG	17.47	2,069.39	ELS GRAND ISLAND
05/11/23	0502369	Amazon.Com	SCRUB CAPS	351.05	2,069.39	HASTINGS
05/11/23	0502369	Amazon.Com	BEEHIVE SUPPLIES	99.98	2,069.39	ADMIN SERVICES
05/11/23	0502369	Amazon.Com	MOWER CARBURETOR	16.77	2,069.39	HASTINGS
05/11/23	0502369	Amazon.Com	PROGRAM SUPPLIES	299.97	2,069.39	HASTINGS
05/11/23	0502369	Amazon.Com	PROGRAM SUPPLIES	429.27	2,069.39	ADMIN SERVICES
05/11/23	0502369	Amazon.Com	CRAFT SUPPLIES	69.96	2,069.39	ADMIN SERVICES

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05/11/23	0502369	Amazon.Com	PICTURE FRAME	17.48	2,069.39	ADMIN SERVICES
05/11/23	0502370	Aurora Coop Elevator Co	PIVOT REPAIRS	11,693.00	11,693.00	HASTINGS
05/11/23	0502371	Aurora Public Schools	INSTRUCTOR FEES	18,000.00	18,000.00	ELS GRAND ISLAND
05/11/23	0502372	Awards & Engraving	PLAQUES	34.00	0.00	COLUMBUS
05/11/23	0502373	Awards Plus	NAME TAG	14.00	0.00	ADMIN SERVICES
05/11/23	0502374	Bergman Incentives Inc	BACKPACKS	4,776.51	4,776.51	HASTINGS
05/11/23	0502375	Blick Art	MATBOARDS	1,308.00	1,308.00	HASTINGS
05/11/23	0502376	Karen K Bowlin	TRAVEL REIMBURSEMENT	203.71	0.00	ELS IV
05/11/23	0502377	Butler County Chamber of Commeerce	SPONSORSHIP	50.00	0.00	COLUMBUS
05/11/23	0502378	The C2 Group	WEBSITE SRV	3,500.00	3,500.00	ADMIN SERVICES
05/11/23	0502379	Carnegie Dartlet LLC	ADVERTISING	3,272.72	3,272.72	ADMIN SERVICES
05/11/23	0502380	Carolina Biological Supply Co Inc	BIOLOGY SUPPLIES	2,286.85	2,286.85	GRAND ISLAND
05/11/23	0502381	CASAS	WEB TESTS	1,535.00	1,535.00	ADMIN SERVICES
05/11/23	0502382	CCC Foundation	RETIREMENT DONATION	70.00	4,397.83	ADMIN SERVICES
05/11/23	0502382	CCC Foundation	APRIL PAYROLL DEDUCT	4,327.83	4,397.83	AREA WIDE
05/11/23	0502383	Cdw Computer Centers	KEYBOARD & MOUSE	25.47	0.00	ADMIN SERVICES
05/11/23	0502384	Central Neb Water Cond Inc	SALT	70.20	0.00	GRAND ISLAND
05/11/23	0502385	Centura Public Schools	INSTRUCTOR FEES	4,200.00	4,200.00	ELS GRAND ISLAND
05/11/23	0502386	Chad Combined Health Agencies	APRIL PAYROLL DEDUCT	140.83	0.00	AREA WIDE
05/11/23	0502387	Chartwells Dining Services	CATERING	55.00	163,968.45	COLUMBUS
05/11/23	0502387	Chartwells Dining Services	CATERING	62.50	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	72.00	163,968.45	COLUMBUS
05/11/23	0502387	Chartwells Dining Services	CATERING	421.48	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	102.50	163,968.45	HASTINGS
05/11/23	0502387	Chartwells Dining Services	CATERING	82.00	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	CATERING	357.00	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	CATERING	247.95	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	CATERING	136.13	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	601.75	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	CATERING	332.00	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	CATERING	181.00	163,968.45	HASTINGS
05/11/23	0502387	Chartwells Dining Services	CATERING	153.75	163,968.45	HASTINGS
05/11/23	0502387	Chartwells Dining Services	CATERING	1,544.00	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	220.00	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	APRIL SUBSIDY	2,947.55	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	652.09	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	RESIDENT DINING-APR	44,533.53	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	CATERING	40.00	163,968.45	HASTINGS
05/11/23	0502387	Chartwells Dining Services	CATERING	330.00	163,968.45	GRAND ISLAND
05/11/23	0502387	Chartwells Dining Services	RESIDENT DINING- APR	103,099.58	163,968.45	ADMIN SERVICES
05/11/23	0502387	Chartwells Dining Services	RESIDENT DINING-APR	7,796.64	163,968.45	ADMIN SERVICES
05/11/23	0502388	Fheg-Gi Campus Bookstore	STUDENT BOOK CHARGES	62.88	0.00	COLUMBUS
05/11/23	0502389	Columbus Public Schools	INSTRUCTION FEES	36,560.00	36,560.00	ELS COLUMBUS
05/11/23	0502390	Columbus Student Accounts	REGISTRATION FEES	1,600.00	1,600.00	COLUMBUS

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05/11/23	0502391	Columbus Telegram	ADVERTISING	1,150.00	1,150.00	ADMIN SERVICES
05/11/23	0502392	Columbus Telegram	MEETING NOTICE	8.46	0.00	ADMIN SERVICES
05/11/23	0502393	Columbus Telegram	CLASSIFIED ADS	4,479.61	4,479.61	ADMIN SERVICES
05/11/23	0502394	Columbus Telegram	ADVERTISING	497.00	0.00	COLUMBUS
05/11/23	0502395	Comfort Inn	LODGING	490.00	0.00	COLUMBUS
05/11/23	0502396	Kimberly R. Corder	TRAVEL REIMBURSEMENT	32.75	0.00	ELS IV
05/11/23	0502397	Country Catering Inc	CATERING	600.00	0.01	ELS COLUMBUS
05/11/23	0502398	Country Inn & Suites-Carlson	LODGING	392.00	0.00	COLUMBUS
05/11/23	0502399	CXtec Inc	IT EQUIPMENT	2,169.47	2,169.47	ADMIN SERVICES
05/11/23	0502400	Deere Credit, Inc	PROPERTY TAX	2,348.40	2,348.40	HASTINGS
05/11/23	0502401	DiaMedical USA Equipment LLC	MEDICAL SUPPLIES	827.20	0.01	GRAND ISLAND
05/11/23	0502402	Duff Roofing Inc	GUTTER REPAIRS	1,000.00	1,000.00	KEARNEY
05/11/23	0502403	Tricia Dusatko	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/11/23	0502404	East Butler High School	INSTRUCTOR FEES	8,880.00	8,880.00	ELS COLUMBUS
05/11/23	0502405	Elm Creek Public School	INSTRUCTOR FEES	1,800.00	1,800.00	ELS IV
05/11/23	0502406	Bonny L. Emanuel	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/11/23	0502407	Jennifer Fehringer	PRESENTER FEES	2,015.00	2,015.00	ELS HASTINGS
05/11/23	0502409	Field Paper Company	PRINTING SUPPLIES	2,166.86	2,166.86	HASTINGS
05/11/23	0502411	Gene Steffy Ford	2023 FORD RANGER	32,770.00	32,770.00	COLUMBUS
05/11/23	0502413	GLS & Associates	UMPIRE FEES	180.00	0.00	COLUMBUS
05/11/23	0502413	GLS & Associates	UMPIRE FEES	180.00	0.00	COLUMBUS
05/11/23	0502414	GMC Machine Tools	POWER SLIP ROLLER	4,950.00	4,950.00	COLUMBUS
05/11/23	0502415	Monica E Goodell	TRAVEL REIMBURSEMENT	372.04	0.00	KEARNEY
05/11/23	0502416	Grand Island Area Chamber of Commerce	YOUNG PROF DUES	75.00	0.00	ADMIN SERVICES
05/11/23	0502417	Fheg-Gi Campus Bookstore	NURSING TEXTBOOKS	10,500.00	10,500.00	ELS GRAND ISLAND
05/11/23	0502418	Grand Island Independent	INVITE TO BID AD	519.00	1,045.00	HASTINGS
05/11/23	0502418	Grand Island Independent	INVITE TO BID AD	526.00	1,045.00	GRAND ISLAND
05/11/23	0502419	Grand Island Independent	CLASSIFIED ADS	1,269.08	1,269.08	ADMIN SERVICES
05/11/23	0502420	Grand Island Independent	ADVERTISING	1,899.69	1,899.69	ADMIN SERVICES
05/11/23	0502421	Grand Island Independent	MEETING NOTICE	9.60	0.00	ADMIN SERVICES
05/11/23	0502422	Mark Groth	UMPIRE FEES	360.00	0.00	COLUMBUS
05/11/23	0502423	Hall County Leadership Umlimit ted Inc	BANQUET TICKET	30.00	0.00	COLUMBUS
05/11/23	0502424	Heartland Testing and Consulti ing, L	AIR QUALITY TESTING	1,950.00	1,950.00	ADMIN SERVICES
05/11/23	0502426	Holdrege Daily Citizen		6.81	0.00	ADMIN SERVICES
05/11/23	0502427	Holiday Inn Express Lexington	LODGING	196.00	0.00	COLUMBUS
05/11/23	0502428	Hooker Brothers Sand & Gravel Inc		325.13	0.00	HASTINGS
05/11/23	0502429	Hydro Tech Inc	MAINTENANCE EXPECTIO	212.50	0.00	KEARNEY
05/11/23	0502430	Industrial Health Services Net twork Inc	DRUG TESTING	82.90	0.00	HASTINGS
05/11/23	0502430	Industrial Health Services Net twork Inc	DRUG TESTING	191.60	0.00	HASTINGS
05/11/23	0502431	Intellicom Computer Consulting	MONTHLY BILLING-MAY	4,000.00	4,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		g Inc				
05/11/23	0502432	J&J Sanitation	RECYCLE SRV	17.04	0.00	COLUMBUS
05/11/23	0502433	Siana Jantz	BEVERAGE SERVICE	199.00	0.00	ELS COLUMBUS
05/11/23	0502435	JCO Commercial Flooring Division of Jacobi Carpet I	FLOOR REPLACEMENT	1,160.00	1,160.00	HASTINGS
05/11/23	0502436	Ron Jones	UMPIRE FEES	180.00	0.00	COLUMBUS
05/11/23	0502438	Barbara A Kudera	01	35.00	0.00	AREA WIDE
05/11/23	0502439	Kully Pipe & Steel Supply Inc	WELDING SUPPLIES	647.53	0.01	HASTINGS
05/11/23	0502440	Lockmobile	RE-KEY LOCKS	3,524.35	3,524.35	KEARNEY
05/11/23	0502442	Mary Lanning Business Health	HBV VACCINATION	155.00	0.00	ADMIN SERVICES
05/11/23	0502444	Matheson-Linweld	WELDING SUPPLIES	71.95	0.00	HASTINGS
05/11/23	0502445	Jordan I. McCoy	PRESENTER FEE	350.00	0.00	ELS IV
05/11/23	0502448	Midwest Connect LLC	MAIL SERVICE	15.69	1,852.49	KEARNEY
05/11/23	0502448	Midwest Connect LLC	MAIL SERVICE	1,261.37	1,852.49	ADMIN SERVICES
05/11/23	0502448	Midwest Connect LLC	MAIL SERVICE	575.43	1,852.49	GRAND ISLAND
05/11/23	0502449	Kay M Miller	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/11/23	0502449	Kay M Miller	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
05/11/23	0502450	NCHERM Group, LLC	CONSULTING	2,300.00	2,700.00	ADMIN SERVICES
05/11/23	0502450	NCHERM Group, LLC	CONSULTING	400.00	2,700.00	ADMIN SERVICES
05/11/23	0502451	Nebraska Machinery Company	SEAL KIT	394.94	0.00	HASTINGS
05/11/23	0502452	Nebraska Machinery Company	TRAINING	1,608.00	1,608.00	HASTINGS
05/11/23	0502454	Northwest High School	INSTRUCTOR FEES	15,600.00	15,600.00	ELS GRAND ISLAND
05/11/23	0502455	NRG Media LLC	RADIO ADS	1,120.00	1,120.00	ADMIN SERVICES
05/11/23	0502456	One Source the Background Check Company Inc	BACKGROUND CHECKS	1,437.90	1,437.90	ADMIN SERVICES
05/11/23	0502457	Ord Area Chamber of Commerce	COPIES	103.29	0.00	ELS COLUMBUS
05/11/23	0502457	Ord Area Chamber of Commerce	COPIES	77.18	0.00	ELS COLUMBUS
05/11/23	0502457	Ord Area Chamber of Commerce	COPIES	36.85	0.00	ELS COLUMBUS
05/11/23	0502457	Ord Area Chamber of Commerce	COPIES	123.33	0.00	ELS COLUMBUS
05/11/23	0502457	Ord Area Chamber of Commerce	COPIES	45.80	0.00	ELS COLUMBUS
05/11/23	0502458	Ord Quiz	ADVERTISING	157.00	0.00	ADMIN SERVICES
05/11/23	0502459	Pleasant Tents, Llc	APRIL SRV MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
05/11/23	0502460	Virginia L. Pocwierz	SEWING SERVICE	100.00	0.00	ADMIN SERVICES
05/11/23	0502461	ProQuest LLC	US MAJOR DATABASE	4,961.44	4,961.44	COLUMBUS
05/11/23	0502463	Nancy Ronnau	PRESENTER FEE	560.00	0.01	ELS HASTINGS
05/11/23	0502464	Veronica L. Rosman	PRESENTER FEES	505.00	0.01	ELS GRAND ISLAND
05/11/23	0502466	Marilyn K. Schmit	LUNCH REIMBURSEMENT	80.00	0.00	ELS COLUMBUS
05/11/23	0502467	Shelby Rising City Public Schools	INSTRUCTOR FEES	12,360.00	12,360.00	ELS COLUMBUS
05/11/23	0502469	Sirius Computer Solutions	CISCO BUNDLE	116,808.95	143,413.81	ADMIN SERVICES
05/11/23	0502469	Sirius Computer Solutions	CISCO CLOUD MAILBOX	26,604.86	143,413.81	ADMIN SERVICES
05/11/23	0502471	Paula D. Southworth	TRAVEL REIMBURSEMENT	151.96	0.00	HASTINGS
05/11/23	0502473	Staples Advantage	OFFICE SUPPLIES	794.83	0.01	KEARNEY
05/11/23	0502475	Sysco Lincoln	FOOD ITEMS	779.84	1,394.91	HASTINGS
05/11/23	0502475	Sysco Lincoln	FOOD ITEMS	615.07	1,394.91	HASTINGS
05/11/23	0502477	Robert J. Tlustos	UMPIRE FEE	180.00	0.00	COLUMBUS

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05/11/23	0502478	Trane U.S. Inc	REPAIR	1,605.25	1,605.25	COLUMBUS
05/11/23	0502479	United Way	APRIL PAYROLL DEDUCT	232.67	0.00	AREA WIDE
05/11/23	0502480	United Way	APRIL PAYROLL DEDUCT	241.51	0.00	AREA WIDE
05/11/23	0502481	Universal Information Service Inc	PRINT CLIPPIN SRV	258.00	0.00	ADMIN SERVICES
05/11/23	0502483	Voyager Fleet Systems	FUELS CARDS	399.30	1,810.91	GRAND ISLAND
05/11/23	0502483	Voyager Fleet Systems	FUEL CARDS	622.96	1,810.91	COLUMBUS
05/11/23	0502483	Voyager Fleet Systems	FUEL CARDS	698.83	1,810.91	HASTINGS
05/11/23	0502483	Voyager Fleet Systems	FUEL CARDS	89.82	1,810.91	HASTINGS
05/11/23	0502484	Laurie Vrba-Bos	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/11/23	0502485	Water Engineering Inc	WATER MONITORING	936.66	0.01	COLUMBUS
05/11/23	0502488	Dacia M. Wright	PRESENTER FEE	80.00	0.00	ELS HASTINGS
05/11/23	0502489	Teresa M. Youngquist	EMT SKILL TESTER FEE	213.67	0.00	ELS IV
05/18/23	0502490	Amazon.Com	DRY ERASE BOARD	89.98	1,889.06	GRAND ISLAND
05/18/23	0502490	Amazon.Com	LABELS/ADHESIVE	73.84	1,889.06	HASTINGS
05/18/23	0502490	Amazon.Com	DONGLE ADAPTERS	525.22	1,889.06	ADMIN SERVICES
05/18/23	0502490	Amazon.Com	UTILITY CARTS	289.47	1,889.06	GRAND ISLAND
05/18/23	0502490	Amazon.Com	HEATSKIN KIT	19.90	1,889.06	HASTINGS
05/18/23	0502490	Amazon.Com	STORAGE BOXES	176.50	1,889.06	HASTINGS
05/18/23	0502490	Amazon.Com	MAINTENANCE SUPPLIES	122.25	1,889.06	HASTINGS
05/18/23	0502490	Amazon.Com	HAND TANK	199.08	1,889.06	HASTINGS
05/18/23	0502490	Amazon.Com	POTENTIOMETER	175.84	1,889.06	ADMIN SERVICES
05/18/23	0502490	Amazon.Com	LAPTOP CHARGER	29.98	1,889.06	ADMIN SERVICES
05/18/23	0502490	Amazon.Com	HEADPHONES	187.00	1,889.06	KEARNEY
05/18/23	0502491	Heidy Arriaza		34.06	0.00	ELS COLUMBUS
05/18/23	0502492	Awards & Engraving	NAME PLATES	67.00	0.00	COLUMBUS
05/18/23	0502493	Awards Plus	NAME TAGS	64.00	0.00	HASTINGS
05/18/23	0502495	Baird Holm LLP	LEGAL SERVICES	3,941.00	3,941.00	ADMIN SERVICES
05/18/23	0502496	Wendy a Baumeister	TRAVEL REIMBURSEMENT	229.25	0.00	GRAND ISLAND
05/18/23	0502497	Black Hills Energy	NATURAL GAS	38.60	0.00	COLUMBUS
05/18/23	0502497	Black Hills Energy	NATURAL GAS	363.63	0.00	COLUMBUS
05/18/23	0502498	Shane L. Borer	REPAIRS	528.60	0.01	COLUMBUS
05/18/23	0502499	Borley Moving and Storage Inc	MOVING EQUIPMENT	300.00	0.00	HASTINGS
05/18/23	0502500	Bosselman Energy Inc.	FUEL	3,014.75	9,854.19	HASTINGS
05/18/23	0502500	Bosselman Energy Inc.	FUEL	6,779.44	9,854.19	HASTINGS
05/18/23	0502500	Bosselman Energy Inc.	FUEL	60.00	9,854.19	GRAND ISLAND
05/18/23	0502501	Caption Consulting Inc	CLOSED CAPTIONING	840.00	0.01	GRAND ISLAND
05/18/23	0502502	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	252.35	0.01	HASTINGS
05/18/23	0502502	Carolina Biological Supply Co Inc	FLASKS	249.07	0.01	KEARNEY
05/18/23	0502503	Casey's Mail Service LLC	POSTAGE	1,553.56	2,003.56	COLUMBUS
05/18/23	0502503	Casey's Mail Service LLC	MAIL SERVICE	450.00	2,003.56	COLUMBUS
05/18/23	0502504	Jennifer A Chancellor		81.88	0.00	ELS IV
05/18/23	0502505	Chartwells Dining Services	CATERING	181.50	0.00	ADMIN SERVICES
05/18/23	0502505	Chartwells Dining Services	CATERING	316.75	0.00	COLUMBUS

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05/18/23	0502506	City of Columbus	LARGE ITEM DISPOSAL	57.27	0.00	COLUMBUS
05/18/23	0502507	Columbus Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
05/18/23	0502509	Culligan of Columbus	BOTTLED WATER	12.25	0.00	COLUMBUS
05/18/23	0502511	Andrew J. Dunn		363.70	0.00	COLUMBUS
05/18/23	0502512	Electro Medical Systems	PROGRAM SUPPLIES	4,725.00	4,725.00	HASTINGS
05/18/23	0502513	Electronic Systems Inc	SOFTWARE RENEWAL	3,700.00	3,700.00	HASTINGS
05/18/23	0502514	Ellucian Company, L.P.	CONSULTING FEES	2,761.50	2,761.50	ADMIN SERVICES
05/18/23	0502515	Pamela J Gardner	TRAVEL REIMBURSEMENT	37.99	0.00	ELS IV
05/18/23	0502516	Gene's Electric Inc	REPAIRS	700.00	0.01	COLUMBUS
05/18/23	0502517	Grainger	WHEEL ASSEMBLY	69.79	0.00	GRAND ISLAND
05/18/23	0502517	Grainger	UTILITY BLADE	34.62	0.00	KEARNEY
05/18/23	0502517	Grainger	SAFETY SIGNS	24.51	0.00	ADMIN SERVICES
05/18/23	0502518	Fheg-Gi Campus Bookstore	TEXTBOOKS	7,650.00	7,650.00	ELS HASTINGS
05/18/23	0502519	Grand Island Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
05/18/23	0502520	Kara Greenwalt	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
05/18/23	0502521	Duane R. Hartman, Jr.		40.61	0.00	ELS IV
05/18/23	0502522	Hastings Student Accounts	CPR TRAINING	520.00	0.01	HASTINGS
05/18/23	0502523	Hastings Tribune	ADVERTISING	578.94	1,588.11	HASTINGS
05/18/23	0502523	Hastings Tribune	ADVERTISING	615.53	1,588.11	GRAND ISLAND
05/18/23	0502523	Hastings Tribune	CLASSIFIED ADS	385.00	1,588.11	ADMIN SERVICES
05/18/23	0502523	Hastings Tribune	MEETING NOTICE	8.64	1,588.11	ADMIN SERVICES
05/18/23	0502524	Hastings Utilities	ELECTRIC	69,632.95	69,632.95	HASTINGS
05/18/23	0502525	Yunteng He		56.33	0.00	KEARNEY
05/18/23	0502526	HealthFirst	EMERGENCY KIT REFILL	691.58	0.01	HASTINGS
05/18/23	0502527	Gabriel Hilliard	SKILLS TESTER FEES	120.00	0.00	ELS IV
05/18/23	0502528	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,794.15	1,794.15	GRAND ISLAND
05/18/23	0502529	Hydro Tech Inc	FIRE EXTINGUISHERS	225.90	0.00	ADMIN SERVICES
05/18/23	0502530	Inteconnex	SECURITY SYSTEM SRV	1,417.50	1,417.50	GRAND ISLAND
05/18/23	0502532	Johnson County Community Colle ege	SUBSCRIPTION	1,250.00	1,250.00	ADMIN SERVICES
05/18/23	0502533	Elizabeth E. Kavan		62.88	0.00	HASTINGS
05/18/23	0502534	Kcwh	COMMERCIALS	2,669.00	2,669.00	ADMIN SERVICES
05/18/23	0502535	Kearney City Utilities Departm ment	GARBAGE SERVICE	406.08	0.01	KEARNEY
05/18/23	0502535	Kearney City Utilities Departm ment	WATER & SEWER	153.83	0.01	KEARNEY
05/18/23	0502536	Kearney City Utilities Departm ment	WATER/SEWER/TRASH	42.76	0.00	ADMIN SERVICES
05/18/23	0502537	Kearney Hub	MEETING NOTICE	7.52	0.00	ADMIN SERVICES
05/18/23	0502538	Koln	COMMERCIALS	4,530.00	4,530.00	ADMIN SERVICES
05/18/23	0502539	KRVN-FM	COMMERCIALS	342.00	0.00	ADMIN SERVICES
05/18/23	0502540	Ksnb	COMMERCIALS	2,707.50	2,707.50	ADMIN SERVICES
05/18/23	0502541	Kully Pipe & Steel Supply Inc	WELD LAB SUPPLIES	197.90	0.00	HASTINGS
05/18/23	0502542	Nick J Lammers		17.03	0.00	ELS GRAND ISLAND
05/18/23	0502543	Lexington City	PEST CONTROL	95.22	10,619.29	GRAND ISLAND

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05/18/23	0502543	Lexington City	ELECTRICITY	2,146.40	10,619.29	GRAND ISLAND
05/18/23	0502543	Lexington City	WATER/SEWER	281.21	10,619.29	GRAND ISLAND
05/18/23	0502543	Lexington City	CUSTODIAL SERVICES	7,730.27	10,619.29	GRAND ISLAND
05/18/23	0502543	Lexington City	TRASH/GARBAGE	366.19	10,619.29	GRAND ISLAND
05/18/23	0502544	Lexington Clipper Herald	ADVERTISING	487.95	0.00	ADMIN SERVICES
05/18/23	0502545	Lincoln Electric Company	WELDING SUPPLIES	4,891.75	4,891.75	GRAND ISLAND
05/18/23	0502546	Loup Power District	ELECTRICITY	41,207.73	41,246.98	COLUMBUS
05/18/23	0502546	Loup Power District	WATER HEATER RENTAL	39.25	41,246.98	COLUMBUS
05/18/23	0502547	M & O Metals Inc.	WEST ED DOORS COL.	332.50	0.00	COLUMBUS
05/18/23	0502548	Diane K Martin	TRAVEL REIMBURSEMENT	162.44	0.00	ELS IV
05/18/23	0502549	Matheson-Linweld	WELD LAB SUPPLIES	258.14	1,489.54	HASTINGS
05/18/23	0502549	Matheson-Linweld	OXYGEN TANKS	115.80	1,489.54	ELS COLUMBUS
05/18/23	0502549	Matheson-Linweld	WELD LAB SUPPLIES	1,017.22	1,489.54	HASTINGS
05/18/23	0502549	Matheson-Linweld	WELDING COLUMBUS	98.38	1,489.54	COLUMBUS
05/18/23	0502550	Midwest Connect LLC	MAIL DELIVERY	71.19	0.00	KEARNEY
05/18/23	0502550	Midwest Connect LLC	MAIL DELIVERY	1.18	0.00	HASTINGS
05/18/23	0502551	MMC Mechanical Contractors, In nc	REPLACE WATER PUMP	700.00	0.01	COLUMBUS
05/18/23	0502552	MRL Crane Service Inc	STORAGE CONTAINER	220.00	0.00	GRAND ISLAND
05/18/23	0502553	Murray Natural Integrated Heal lth	DOT EXAM	118.00	0.00	HASTINGS
05/18/23	0502554	Nanonation, Inc.	ANNUAL FEES	1,151.68	1,151.68	ADMIN SERVICES
05/18/23	0502555	Nebraska Public Power District	ELECTRICITY	3,177.33	3,177.33	KEARNEY
05/18/23	0502556	Nebraska Public Power District	ELECTRICITY	86.00	0.00	ADMIN SERVICES
05/18/23	0502557	Nebraskalink Holdings Dba Optk k Attn: Accounts Receivable	IT SERVICES	16,636.84	16,636.84	ADMIN SERVICES
05/18/23	0502558	Northwestern Energy	GAS SERVICE	2,750.57	2,867.05	GRAND ISLAND
05/18/23	0502558	Northwestern Energy	NATURAL GAS	116.48	2,867.05	GRAND ISLAND
05/18/23	0502559	Nova Fitness Equipment	FITNESS EQUIP REPAIR	98.50	0.00	COLUMBUS
05/18/23	0502560	Omaha World Herald	CLASSIFIED ADS	10,219.27	10,219.27	ADMIN SERVICES
05/18/23	0502561	Ord Quiz	ADVERTISING	30.00	0.00	ADMIN SERVICES
05/18/23	0502562	Libia D. Paro		857.64	0.01	GRAND ISLAND
05/18/23	0502563	Patterson Dental Company Inc	DENTAL SUPPLIES	205.43	0.00	HASTINGS
05/18/23	0502564	Donna Jean Pollat	TRAVEL REIMBURSEMENT	63.54	0.00	ELS IV
05/18/23	0502565	Presto X Company	PEST CONTROL	50.00	0.01	COLUMBUS
05/18/23	0502565	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
05/18/23	0502565	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
05/18/23	0502565	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
05/18/23	0502566	Quadient Finance Usa, Inc	POSTAGE HASTINGS	1,250.00	1,250.00	HASTINGS
05/18/23	0502567	Ravenna Public Schools	INSTRUCTOR FEES	7,800.00	7,800.00	ELS GRAND ISLAND
05/18/23	0502568	Riverside Portables LLC	PORTABLE TOILETS	190.00	0.00	COLUMBUS
05/18/23	0502569	Sargent Drilling Inc	EFFICIENCY TESTS	1,600.00	1,600.00	COLUMBUS
05/18/23	0502570	Paul J. Schaar	EMS SKILLS	120.00	0.00	ELS GRAND ISLAND
05/18/23	0502571	Smart Sense by Digi	IT SERVICES	93.00	0.00	ADMIN SERVICES
05/18/23	0502572	Snows Floral Co & Greenhouse	PLANT RENTAL	110.00	0.00	ADMIN SERVICES
05/18/23	0502573	SOS Portable Toilets Inc	PORTABLE TOILETS	92.00	0.00	HASTINGS

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05/18/23	0502574	Spectrum Reach	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
05/18/23	0502575	St. Pj Supply Inc	AUTB LAB SUPPLIES	98.00	0.00	HASTINGS
05/18/23	0502576	Staples Advantage	OFFICE SUPPLIES	227.98	0.00	HASTINGS
05/18/23	0502577	State of Nebraska	MONTHLY BILLING	492.43	0.00	ADMIN SERVICES
05/18/23	0502578	Kevin T. Stehl	CLASS INSTRUCTOR	87.00	0.00	ELS IV
05/18/23	0502579	Ruth A Stewart		45.20	0.00	ELS IV
05/18/23	0502581	Super Saver	REFRESHMENTS	73.93	0.00	COLUMBUS
05/18/23	0502583	Trane U.S. Inc	CBOROFF	29,461.84	29,461.84	ADMIN SERVICES
05/18/23	0502584	Uden Plumbing & Heating Co., I Inc.	SINK REPLACEMENT	4,108.00	4,108.00	HASTINGS
05/18/23	0502585	Uline	UTILITY CART	365.94	0.00	HASTINGS
05/18/23	0502586	Union Bank Health Benefit Solu utions	HSA FEES	288.00	1,036.00	ADMIN SERVICES
05/18/23	0502586	Union Bank Health Benefit Solu utions	FSA FEES	748.00	1,036.00	ADMIN SERVICES
05/18/23	0502587	United States Post Office	BULK MAIL POSTAGE	3,000.00	3,000.00	COLUMBUS
05/18/23	0502588	UNUM Life Insurance	LIFE INSURANCE PREM	3,895.15	21,833.66	ADMIN SERVICES
05/18/23	0502588	UNUM Life Insurance	LIFE INSURANCE	17,938.51	21,833.66	ADMIN SERVICES
05/18/23	0502589	Verizon Wireless	IPAD MINIS DATA	398.10	0.01	ADMIN SERVICES
05/18/23	0502589	Verizon Wireless	IPADS DATA PLAN	120.03	0.01	ADMIN SERVICES
05/18/23	0502590	Brett C. Wells	TRAVEL REIMBURSEMENT	36.68	0.00	HASTINGS
05/18/23	0502591	Wilkins Architecture Design Pl lannin	GRANTS OFFICE	1,562.50	1,562.50	ADMIN SERVICES
05/18/23	0502592	Wilkins Architecture Design Pl lannin	BOARD ROOM REMODEL	1,746.03	1,746.03	ADMIN SERVICES
05/18/23	0502593	Wilkins Architecture Design Pl lannin	ROOF REPLACEMENT GI	4,542.43	4,542.43	GRAND ISLAND
05/18/23	0502594	Wilkins Architecture Design Pl lannin	200 WING REMODEL GI	22,165.79	22,165.79	GRAND ISLAND
05/18/23	0502595	Wilkins Architecture Design Pl lannin	ROOF REPLACEMENTS	5,100.81	5,100.81	HASTINGS
05/18/23	0502596	Wilkins Architecture Design Pl lannin	PLATTE REMODEL HSTGS	3,152.24	3,152.24	HASTINGS
05/18/23	0502597	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS HSTGS	4,383.15	4,383.15	ADMIN SERVICES
05/18/23	0502598	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	1,467.05	1,467.05	GRAND ISLAND
05/18/23	0502599	Woodwards Disposal Service Inc	GARBAGE SERVICE	2,574.60	2,574.60	HASTINGS
05/25/23	0502600	Amazon.Com	GAFFERS TAPE	71.98	8,644.50	ADMIN SERVICES
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	45.88	8,644.50	HASTINGS
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	921.02	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	416.46	8,644.50	HASTINGS
05/25/23	0502600	Amazon.Com	MAGNETS	16.99	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	STETHOSCOPE	358.00	8,644.50	ADMIN SERVICES
05/25/23	0502600	Amazon.Com	WEBCAM	69.99	8,644.50	GRAND ISLAND
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	75.87	8,644.50	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/25/23	0502600	Amazon.Com	HEADSET	177.90	8,644.50	HASTINGS
05/25/23	0502600	Amazon.Com	STORAGE BOXES	290.71	8,644.50	GRAND ISLAND
05/25/23	0502600	Amazon.Com	UTILITY CARTS	506.75	8,644.50	GRAND ISLAND
05/25/23	0502600	Amazon.Com	COMPRESSOR REGULATOR	166.32	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	UTILITY CART	480.20	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	HAND CRANK	33.99	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	CUBICLE SHELF	84.28	8,644.50	GRAND ISLAND
05/25/23	0502600	Amazon.Com	HEADSET	189.94	8,644.50	ADMIN SERVICES
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	3,910.58	8,644.50	COLUMBUS
05/25/23	0502600	Amazon.Com	PROGRAM SUPPLIES	827.64	8,644.50	ADMIN SERVICES
05/25/23	0502601	Arrowhead Forensics	PROGRAM SUPPLIES	2,753.20	2,753.20	GRAND ISLAND
05/25/23	0502603	Bassett's Appraisal Service	PRESENTER FEE	250.00	0.00	ELS COLUMBUS
05/25/23	0502604	Karen K Bowlin	TRAVEL REIMBURSEMENT	158.51	0.00	ELS IV
05/25/23	0502605	Shane B. Butterfield	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
05/25/23	0502606	Capital Business Systems Inc	PRINTING FEES	30.17	0.00	ADMIN SERVICES
05/25/23	0502607	Capital Business Systems Inc	PRINTING FEES	15,521.36	15,521.36	ADMIN SERVICES
05/25/23	0502608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,298.65	2,298.65	KEARNEY
05/25/23	0502609	Cdw Computer Centers	CAMERA CASE	181.09	0.00	GRAND ISLAND
05/25/23	0502610	CED Enterprise Electric Inc	SERVICE CHARGE	96.77	0.00	COLUMBUS
05/25/23	0502611	Chartwells Dining Services	CATERING	68.00	6,287.34	HASTINGS
05/25/23	0502611	Chartwells Dining Services	CATERING	306.00	6,287.34	HASTINGS
05/25/23	0502611	Chartwells Dining Services	CATERING	5,913.34	6,287.34	ELS HASTINGS
05/25/23	0502612	College Park	JUNE RENT	7,727.50	7,727.50	GRAND ISLAND
05/25/23	0502613	College & University Professioonal Association for Human Resources	MEMBERSHIP DUES	1,725.00	1,725.00	ADMIN SERVICES
05/25/23	0502614	CollegeNet Inc	SERVICE FEES	5,980.60	5,980.60	ADMIN SERVICES
05/25/23	0502615	Columbus Community Hospital	ATHLETIC TRAIN SRV	12,340.00	12,340.00	COLUMBUS
05/25/23	0502616	Columbus Credit Services	COLLECTION FEES	366.27	0.00	ADMIN SERVICES
05/25/23	0502617	Columbus Family Resource Centeer Association	JUNE RENT	5,800.00	5,800.00	COLUMBUS
05/25/23	0502618	Columbus Family Resource Centeer Association	MAY CLEANING	50.00	0.00	COLUMBUS
05/25/23	0502619	Columbus Innovation Center LLC	JUNE RENT	250.00	0.00	COLUMBUS
05/25/23	0502620	Committee on Accreditation of Educa Programs for the EMS Prfessions	ACCREDITATION FEE	1,700.00	1,700.00	GRAND ISLAND
05/25/23	0502621	Domenic T Consoli	UMPIRE FEES	180.00	0.00	COLUMBUS
05/25/23	0502623	Creative Imaging Displays LLC	BANNERS	2,268.00	2,268.00	COLUMBUS
05/25/23	0502624	Credit Management Services Inc	COLLECTION FEES	541.60	0.01	ADMIN SERVICES
05/25/23	0502627	Dutton Lainson Company	PLUMBING PARTS	587.62	0.01	HASTINGS
05/25/23	0502628	Ellucian Company, L.P.	CONSULTING FEES	8,625.00	8,625.00	ADMIN SERVICES
05/25/23	0502629	eTeamSponsor	RENEWAL	3,600.00	3,600.00	COLUMBUS
05/25/23	0502630	Farris Engineering Inc	PROFESSIONAL SERVICE	7,180.00	7,180.00	ADMIN SERVICES
05/25/23	0502631	FleetPride Inc	TRUCK REPAIR/INSPECT	3,885.71	4,893.68	HASTINGS

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05/25/23	0502631	FleetPride Inc	TRUCK INSPECTION	1,007.97	4,893.68	HASTINGS
05/25/23	0502632	Grand Island Entrepreneurial V Ventur	JUNE RENT	5,000.00	5,000.00	GRAND ISLAND
05/25/23	0502633	GW Brown Company Inc	CAMERA	2,025.00	2,025.00	COLUMBUS
05/25/23	0502634	Hastings Student Accounts	TRIO MEALS	285.00	0.00	HASTINGS
05/25/23	0502635	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
05/25/23	0502636	Blythe B. Herbek	TRAVEL REIMBURSEMENT	41.92	0.00	ELS HASTINGS
05/25/23	0502637	Maureen E Horne	PROFESSIONAL DEVELOP	1,162.50	1,162.50	ADMIN SERVICES
05/25/23	0502641	Integrated Security Solutions, , Llc	DOOR REPAIRS	495.00	0.00	HASTINGS
05/25/23	0502642	Island Glass Company Inc	REPAIRS	2,966.00	2,966.00	GRAND ISLAND
05/25/23	0502643	Jazmat Enterprises, LLC	GYM FLOOR LABOR	3,888.00	3,888.00	HASTINGS
05/25/23	0502644	Judy L. Knecht	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/25/23	0502645	Columbian Club, Inc	FACILITY RENTAL	100.00	0.00	ELS COLUMBUS
05/25/23	0502647	Level One Properties	RENTAL FEE	75.00	0.00	ELS COLUMBUS
05/25/23	0502648	Jenifer L Maloney	EMS SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/25/23	0502649	Matheson-Linweld	AIR PLASMA SYSTEM	4,255.88	4,255.88	GRAND ISLAND
05/25/23	0502652	Mid Plains Construction Co	REMODEL	12,309.56	176,388.78	ADMIN SERVICES
05/25/23	0502652	Mid Plains Construction Co	REMODEL	164,079.22	176,388.78	GRAND ISLAND
05/25/23	0502653	Myers Heating & Air Conditioni ing Inc	VENTILATION SYSTEM	8,700.00	8,700.00	HASTINGS
05/25/23	0502654	Nanonation, Inc.	PLAYERS & MOUNTS	4,800.00	4,800.00	ADMIN SERVICES
05/25/23	0502655	Nebraska Farmer	ADVERTISING	1,285.82	1,285.82	ADMIN SERVICES
05/25/23	0502656	Nebraska State Chamber Foundat tion	LEADERSHIP TUITION	3,750.00	3,750.00	ELS HASTINGS
05/25/23	0502657	Northeast Community College	APPRENTICESHIP GRANT	85,448.17	85,448.17	ADMIN SERVICES
05/25/23	0502658	Resource Investment Advisors	ADVISORY FEE	21,854.50	21,854.50	ADMIN SERVICES
05/25/23	0502659	Patterson Dental Company Inc	DENTAL SUPPLIES	476.05	0.00	HASTINGS
05/25/23	0502660	Pocket Nurse	MANIKIN PARTS	829.89	0.01	ELS COLUMBUS
05/25/23	0502662	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
05/25/23	0502663	Productivity Inc	AMDT LAB	3,967.09	3,967.09	HASTINGS
05/25/23	0502664	Ramada Columbus and River's Ed dge Co	SPRING GARDEN EVENT	2,982.70	2,982.70	ELS COLUMBUS
05/25/23	0502667	Jennifer M. Reece	TRAVEL REIMBURSEMENT	24.24	0.00	ELS IV
05/25/23	0502669	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	1,120.00	6,135.00	HASTINGS
05/25/23	0502669	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	1,640.00	6,135.00	KEARNEY
05/25/23	0502669	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	735.00	6,135.00	GRAND ISLAND
05/25/23	0502669	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	2,640.00	6,135.00	GRAND ISLAND
05/25/23	0502671	SkillsUSA Nebraska	CONFERENCE FEES	460.00	0.01	ADMIN SERVICES
05/25/23	0502671	SkillsUSA Nebraska	CONFERENCE FEES	230.00	0.01	COLUMBUS
05/25/23	0502672	Southeast Community College	APPRENTICESHIP GRANT	30,379.84	30,379.84	ADMIN SERVICES
05/25/23	0502673	Staples Advantage	OFFICE SUPPLIES	375.47	0.00	HASTINGS
05/25/23	0502674	T-C Ceilings Inc	CEILING TILES	576.00	0.01	COLUMBUS
05/25/23	0502675	Tom's Tree Service	TREE STUMPS	200.00	0.00	GRAND ISLAND
05/25/23	0502676	Trane U.S. Inc	COLFAX HVAC	81,979.88	259,173.94	ADMIN SERVICES
05/25/23	0502676	Trane U.S. Inc	BOONE HVAC	91,699.27	259,173.94	ADMIN SERVICES

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05/25/23	0502676	Trane U.S. Inc	VALLEY HVAC	85,494.79	259,173.94	ADMIN SERVICES
05/25/23	0502677	Vision Service Plan	VISION PREMIUM	6,166.38	6,166.38	ADMIN SERVICES
05/25/23	0502678	Michael L. Wagner	TRAVEL REIMBURSEMENT	37.99	0.00	ELS IV
05/25/23	0502679	Scott Wagner	SB UMPIRE	180.00	0.00	COLUMBUS
05/25/23	0502681	Renee Williams	SB UMPIRE	180.00	0.00	COLUMBUS
05/01/23	ACH6020	TIAA-CREF	MO CONTRIBUTION	356,648.92	356,648.92	AREA WIDE
05/01/23	ACH6021	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
05/04/23	ACH6022	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,762.98	72,762.98	AREA WIDE
05/04/23	ACH6023	State of Nebraska	TAX WITHHOLDING	101,484.05	101,484.05	AREA WIDE
05/05/23	ACH6024	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,127.66	9,127.66	ADMIN SERVICES
05/05/23	ACH6025	TIAA-CREF	BW CONTRIBUTION	44,732.60	44,732.60	AREA WIDE
05/08/23	ACH6026	Nebraska.Gov	GARNISHMENT	343.09	0.00	AREA WIDE
05/08/23	ACH6027	Nebraska.Gov	GARNISHMENT	157.56	0.00	AREA WIDE
05/09/23	ACH6028	Nebraska Child Support Payment Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
05/15/23	ACH6029	State of Nebraska	SALES TAX	888.29	0.01	ADMIN SERVICES
05/17/23	ACH6030	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,980.18	73,980.18	AREA WIDE
05/19/23	ACH6031	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	9,076.64	9,076.64	ADMIN SERVICES
05/19/23	ACH6032	TIAA-CREF	BW CONTRIBUTION	45,019.75	45,019.75	AREA WIDE
05/19/23	ACH6033	Nebraska.Gov	GARNISHMENT	343.29	0.00	AREA WIDE
05/19/23	ACH6034	Nebraska.Gov	GARNISHMENT	227.65	0.00	AREA WIDE
05/19/23	ACH6035	Nebraska.Gov	GARNISHMENT	156.46	0.00	AREA WIDE
05/22/23	ACH6036	Wells Fargo Card Services Inc	P CARD PAYMENT	164,442.57	164,442.57	AREA WIDE
05/23/23	ACH6037	Nebraska Child Support Payment Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
05/26/23	ACH6038	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	297.64	0.00	ADMIN SERVICES
05/30/23	ACH6039	Wells Fargo Bank	DEPOSITAX - FEDERAL	503,471.84	503,471.84	AREA WIDE
05/31/23	ACH6040	Nebraska Child Support Payment Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
05/31/23	ACH6041	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	45,634.37	45,634.37	ADMIN SERVICES
05/31/23	ACH6042	TIAA-CREF	MO CONTRIBUTION	366,020.83	366,020.83	AREA WIDE
05/04/23	E0044765	Fredrick A. Benzel		48.47	0.00	ELS COLUMBUS
05/04/23	E0044766	Craig A Boroff		154.58	0.00	ADMIN SERVICES
05/04/23	E0044767	Kelly S Christensen	REIMBURSEMENT	148.28	0.00	KEARNEY
05/04/23	E0044768	Shirley Enquist		35.37	0.00	ELS COLUMBUS
05/04/23	E0044769	Alison L Feeney		131.00	0.00	HASTINGS
05/04/23	E0044770	Michael J. Garretson	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
05/04/23	E0044771	Lauren Gillespie	TRAVEL REIMBURSEMENT	209.93	0.00	ADMIN SERVICES
05/04/23	E0044772	William A Gordon		316.37	0.00	ADMIN SERVICES
05/04/23	E0044773	Dr. Matthew Gotschall	TRAVEL REIMBUREMENT	2,911.90	2,911.90	ADMIN SERVICES
05/04/23	E0044774	Brian G Hoffman		579.68	0.01	HASTINGS

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05/04/23	E0044775	Darla J Hopwood		29.48	0.00	ELS COLUMBUS
05/04/23	E0044776	Shannon D James	TRAVEL REIMBURSEMENT	327.50	0.00	ADMIN SERVICES
05/04/23	E0044777	Steven R Kelso	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
05/04/23	E0044777	Steven R Kelso	TRAVEL REIMBURSEMENT	75.98	0.00	ELS COLUMBUS
05/04/23	E0044778	Marcie Kemnitz	TRAVEL REIMBURSEMENT	458.50	0.00	GRAND ISLAND
05/04/23	E0044779	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	217.46	0.00	ADMIN SERVICES
05/04/23	E0044781	Barbara A Larson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
05/04/23	E0044783	Thomas D. Peters	TRAVEL REIMBURSEMENT	189.30	0.00	ADMIN SERVICES
05/04/23	E0044784	Jared Pettit	TRAVEL REIMBURSEMEN	225.32	0.00	KEARNEY
05/04/23	E0044785	Michael N. Pham	SPANISH CLASS	79.00	0.00	HASTINGS
05/04/23	E0044786	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	360.08	0.00	COLUMBUS
05/04/23	E0044787	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	22.27	0.00	ELS COLUMBUS
05/04/23	E0044788	John T. Ritzdorf	TRAVEL REIMBURSEMENT	585.72	0.01	COLUMBUS
05/04/23	E0044789	Lauri L Shultis	TRAVEL REIMBURSEMENT	208.95	0.00	ADMIN SERVICES
05/04/23	E0044790	Gabriel A. Trejo	TRAVEL REIMBURSEMENT	96.29	0.00	ADMIN SERVICES
05/04/23	E0044791	Keith J Vincik	TRAVEL REIMBURSEMENT	151.96	0.00	ADMIN SERVICES
05/04/23	E0044792	Janel M Walton	TRAVEL REIMBURSMENT	332.74	0.00	ADMIN SERVICES
05/04/23	E0044793	Tracy L Watts	TRAVEL REIMBURSEMENT	242.35	0.00	ADMIN SERVICES
05/04/23	E0044794	Joshua York	TRAVEL REIMBURSEMENT	91.70	0.00	COLUMBUS
05/11/23	E0044795	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	196.50	0.00	ADMIN SERVICES
05/11/23	E0044796	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	102.18	0.00	ELS COLUMBUS
05/11/23	E0044797	Valerie C. Bren	TRAVEL REIMBURSEMENT	391.69	0.00	COLUMBUS
05/11/23	E0044798	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	150.65	0.00	ELS HASTINGS
05/11/23	E0044799	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	237.76	0.00	ELS IV
05/11/23	E0044800	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
05/11/23	E0044801	Marcia F. Donley	TRAVEL REIMBURSEMENT	311.13	0.00	GRAND ISLAND
05/11/23	E0044802	Shirley Enquist	TRAVEL REIMBURSEMENT	56.34	0.00	ELS COLUMBUS
05/11/23	E0044803	Lori J. Fong	TRAVEL REIMBURSEMENT	102.18	0.00	ELS IV
05/11/23	E0044804	William A Gordon	REIMBURSE BEE SUPPLY	181.86	0.00	ADMIN SERVICES
05/11/23	E0044805	Frederick J. Grabo	TRAVEL REIMBURSEMENT	455.45	0.00	COLUMBUS
05/11/23	E0044807	Amy R. Hammond	TRAVEL REIMBURSEMENT	26.20	0.00	KEARNEY
05/11/23	E0044808	Katherine M. Holmes	TRAVEL REIMBURSEMENT	112.66	0.00	KEARNEY
05/11/23	E0044809	Jordan T. Janssen	TRAVEL REIMBURSEMENT	170.96	0.00	ADMIN SERVICES
05/11/23	E0044810	Tami D Jones	LUNCH REIMBURSEMENT	55.49	0.00	GRAND ISLAND
05/11/23	E0044811	Steven R Kelso	TRAVEL REIMBURSEMENT	69.43	0.00	ELS COLUMBUS
05/11/23	E0044812	Denise Marie Kingery	TRAVEL REIMBURSEMENT	358.94	0.00	GRAND ISLAND
05/11/23	E0044813	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
05/11/23	E0044814	Sarah L. Kort	TRAVEL REIMBURSEMENT	360.25	0.00	ADMIN SERVICES
05/11/23	E0044815	Shawn Patsios	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
05/11/23	E0044816	Joni K Ransom	TRAVEL REIMBURSEMENT	226.63	0.00	ADMIN SERVICES
05/11/23	E0044817	Steven M Reiter	TRAVEL REIMBURSEMENT	157.20	0.00	COLUMBUS
05/11/23	E0044818	Sonia Karina Robles	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
05/11/23	E0044819	Amanda F Rutter	TRAVEL REIMBURSEMENT	267.24	0.00	GRAND ISLAND
05/11/23	E0044821	Ashley L. Scheil	TRAVEL REIMBURSEMENT	52.40	0.00	GRAND ISLAND
05/11/23	E0044822	Gail L. Slade	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
05/11/23	E0044823	Sharon L Strampher	TRAVEL REIMBURSEMENT	176.85	0.00	ELS GRAND ISLAND

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05/18/23	E0044824	Dr. Nathan T. Allen		298.68	0.00	ADMIN SERVICES
05/18/23	E0044825	Katherine M Alvarado	PRESENTER FEES	132.00	0.00	ELS IV
05/18/23	E0044826	Alisa C. Bennett	SKILLS TESTER FEES	120.00	0.00	ELS IV
05/18/23	E0044827	Sara A. Bennett		65.50	0.00	ADMIN SERVICES
05/18/23	E0044828	Jordan E. Eisenmenger		146.72	0.00	ADMIN SERVICES
05/18/23	E0044829	Shirley Enquist		17.69	0.00	ELS COLUMBUS
05/18/23	E0044830	Kaylee L. Gibson		140.83	0.00	ADMIN SERVICES
05/18/23	E0044831	Amy R. Hammond		56.33	0.00	KEARNEY
05/18/23	E0044832	Barry J Horner		134.93	0.00	ADMIN SERVICES
05/18/23	E0044834	Carol A Kucera		32.75	0.00	HASTINGS
05/18/23	E0044835	Kathy M. Margheim		91.70	0.00	COLUMBUS
05/18/23	E0044836	Joshua L Marshall	TRAVEL REIMBURSEMENT	82.53	0.00	ELS GRAND ISLAND
05/18/23	E0044837	Jerry J. Muller	TRAVEL REIMBURSEMENT	446.79	0.00	ADMIN SERVICES
05/18/23	E0044838	Benjamin Newton	TRAVEL REIMBURSEMENT	341.91	0.00	ADMIN SERVICES
05/18/23	E0044839	Alyssa Marie Nickolite		24.89	0.00	COLUMBUS
05/18/23	E0044840	Shawn P Riley	TRAVEL REIMBURSEMENT	45.19	0.00	ELS IV
05/18/23	E0044841	Lori A. Scroggin		132.31	0.00	ELS IV
05/18/23	E0044842	Candace L. Walton	REFRESHMENTS	114.29	0.00	ADMIN SERVICES
05/18/23	E0044843	Callie Watson		1,310.04	1,310.04	GRAND ISLAND
05/25/23	E0044844	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS COLUMBUS
05/25/23	E0044846	Daniel D Davidchik	TRAVEL REIMBURSEMENT	119.87	0.00	ADMIN SERVICES
05/25/23	E0044847	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
05/25/23	E0044848	Kerri D. Dey	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
05/25/23	E0044850	Lori J. Fong	TRAVEL REIMBURSEMENT	180.78	0.00	ELS IV
05/25/23	E0044852	Madison L. Hajek	TRAVEL REIMBURSEMENT	396.93	0.00	ADMIN SERVICES
05/25/23	E0044853	Andrea C Hays	TRAVEL REIMBURSEMENT	311.78	0.00	HASTINGS
05/25/23	E0044855	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	592.24	0.01	GRAND ISLAND
05/25/23	E0044856	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	125.76	0.00	ADMIN SERVICES
05/25/23	E0044857	Erin J Lesiak	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
05/25/23	E0044858	Jeanne M Micek	TRAVEL REIMBURSEMENT	94.32	0.00	ELS COLUMBUS
05/25/23	E0044860	Patricia M. Oborny	PROFESS. DEVELOP.	2,400.00	2,400.00	ADMIN SERVICES
05/25/23	E0044862	Dan D Quick	TRAVEL REIMBURSEMENT	83.84	0.00	ADMIN SERVICES
05/25/23	E0044863	Courtney M Rempe	TRAVEL REIMBURSEMENT	34.06	0.00	HASTINGS
05/25/23	E0044865	Julie D. Rupe	TRAVEL REIMBURSEMENT	70.09	0.00	ELS IV
05/25/23	E0044866	Cindy Sanchez	TRAVEL REIMBURSEMENT	107.16	0.00	COLUMBUS
05/25/23	E0044867	Sandra J Schendt	TRAVEL REIMBURSEMENT	248.90	0.00	ELS HASTINGS
05/25/23	E0044868	Marlys J Schmidt	TRAVEL REIMBURSEMENT	58.95	0.00	ELS HASTINGS
05/25/23	E0044869	Matthew L Strampher	TRAVEL REIMBURSEMENT	63.54	0.00	ELS HASTINGS
05/25/23	E0044870	Candace L. Walton	TRAVEL REIMBURSEMENT	178.16	0.00	ADMIN SERVICES
05/25/23	E0044870	Candace L. Walton	TRAVEL REIMBURSEMENT	178.16	0.00	ADMIN SERVICES
05/25/23	E0044871	Diana L. Watson	TRAVEL REIMBURSEMENT	302.61	0.00	ELS IV
TOTAL				4,528,399.10		