DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/06/23	0501808	Albireo Energy	REPAIRS	119.00	0.00	COLUMBUS
04/06/23	0501809	Alpha Media LLC	ADVERTISING	650.00	0.01	COLUMBUS
04/06/23	0501810	Amazon.Com	BOOKS	487.63	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	FREEFALL NET	129.99	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	SCREEN PROTECTORS	49.73	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	WIRELESS KEYBOARD	171.83	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	COMPRESSOR TOOL	378.98	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	PROGRAM SUPPLIES	254.91	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	PRIVACY SCREENS	55.99	4,867.20	ELS IV
04/06/23	0501810	Amazon.Com	GUAGE SET	348.78	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	BLOOD PRESSURE MONIT	128.51	4,867.20	ELS HASTINGS
04/06/23	0501810	Amazon.Com	HDMI CABLES	36.39	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	REMOTE CLICKER	39.99	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	WIRELESS KEYBOARD	54.85	4,867.20	GRAND ISLAND
04/06/23	0501810	Amazon.Com	PROGRAM SUPPLIES	279.70	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	WIRELESS HEADSET	232.50	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	EARBUDS	41.97	4,867.20	GRAND ISLAND
04/06/23	0501810	Amazon.Com	SANITIZING WIPES	50.33	4,867.20	ELS COLUMBUS
04/06/23	0501810	Amazon.Com	PROGRAM SUPPLIES	19.99	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	MAGNETS	8.99	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	PROGRAM SUPPLIES	239.07	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	PROGRAM SUPPLIES	272.85	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	CERTIFICATE HOLDER	79.16	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	TRAUMA BAG	117.90	4,867.20	ELS IV
04/06/23	0501810	Amazon.Com	BUTANE REFILL	22.95	4,867.20	HASTINGS
04/06/23	0501810	Amazon.Com	SIGN HOLDERS	117.97	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	CHARGER	69.50	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	BOOKS	61.47	4,867.20	COLUMBUS
04/06/23	0501810	Amazon.Com	LIGHTING	359.00	4,867.20	GRAND ISLAND
04/06/23	0501810	Amazon.Com	BOOKS	304.00	4,867.20	GRAND ISLAND
04/06/23	0501810	Amazon.Com	WIRELESS KEYBOARD	97.96	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	OFFICE SUPPLIES	194.97	4,867.20	ADMIN SERVICES
04/06/23	0501810	Amazon.Com	MAINTENANCE SUPPLIES	159.34	4,867.20	HASTINGS
04/06/23	0501811	Adele Louise Anderson	TRAVEL REIMBURSEMENT	31.44	0.00	ELS COLUMBUS
04/06/23	0501811	Adele Louise Anderson	TRAVEL REIMBURSEMENT	53.71	0.00	ELS COLUMBUS
04/06/23	0501812	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	399.50	0.00	ADMIN SERVICES
04/06/23	0501813	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
04/06/23	0501813	Awards Plus	NAME TAGS	34.00	0.00	HASTINGS
04/06/23	0501813	Awards Plus	NAME TAGS	44.00	0.00	HASTINGS
04/06/23	0501815	Black Hills Energy	NATURAL GAS	7,390.13	7,390.13	COLUMBUS
04/06/23	0501816	Savanna L. Blocker	CHOREOGRAPHY	500.00	0.01	COLUMBUS
04/06/23	0501817	Bob Pike Group	TRAINING	1,595.00	1,595.00	COLUMBUS
04/06/23	0501818	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	250.00	0.00	COLUMBUS
04/06/23	0501819	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS

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04/06/23	0501820	Chartwells Dining Services	CATERING	580.59	140,421.98	ADMIN SERVICES
04/06/23	0501820	Chartwells Dining Services	CATERING	96.00	140,421.98	COLUMBUS
04/06/23	0501820	Chartwells Dining Services	CATERING	32.00	140,421.98	COLUMBUS
04/06/23	0501820	Chartwells Dining Services	CATERING	7.79	140,421.98	HASTINGS
04/06/23	0501820	Chartwells Dining Services	CATERING	26.00	140,421.98	HASTINGS
04/06/23	0501820	Chartwells Dining Services	CATERING	20.00	140,421.98	COLUMBUS
04/06/23	0501820	Chartwells Dining Services	CATERING	5,528.50	140,421.98	HASTINGS
04/06/23	0501820	Chartwells Dining Services	CATERING	128.00	140,421.98	COLUMBUS
04/06/23	0501820	Chartwells Dining Services	CATERING	2,808.07	140,421.98	GRAND ISLAND
04/06/23	0501820	Chartwells Dining Services	CATERING	99.00	140,421.98	GRAND ISLAND
04/06/23	0501820	Chartwells Dining Services	CATERING	51.70	140,421.98	HASTINGS
04/06/23	0501820	Chartwells Dining Services	CATERING	344.25	140,421.98	ADMIN SERVICES
04/06/23	0501820	Chartwells Dining Services	CATERING	74.68	140,421.98	COLUMBUS
04/06/23	0501820	Chartwells Dining Services	SALARY SUBSIDY	2,947.55	140,421.98	ADMIN SERVICES
04/06/23	0501820	Chartwells Dining Services	CATERING	446.25	140,421.98	GRAND ISLAND
04/06/23	0501820	Chartwells Dining Services	CATERING	152.00	140,421.98	HASTINGS
04/06/23	0501820	Chartwells Dining Services	RESIDENT MEALS-MARCH	89,231.92	140,421.98	ADMIN SERVICES
04/06/23	0501820	Chartwells Dining Services	RESIDENT MEALS-MARCH	37,847.68	140,421.98	ADMIN SERVICES
04/06/23	0501821	Christmas City Cafe, LLC	CATERING	1,080.00	1,080.00	ELS IV
04/06/23	0501823	Midwest Umpires Assn	UMPIRE FEES	180.00	0.00	COLUMBUS
04/06/23	0501824	City of Columbus	WATER & SEWER	3,712.67	3,712.67	COLUMBUS
04/06/23	0501825	Columbus Student Accounts	BLS RENEWAL	23.28	0.00	COLUMBUS
04/06/23	0501826	Columbus Telegram	MEETING NOTICE	9.26	0.00	ADMIN SERVICES
04/06/23	0501827	Columbus Telegram	CLASSIFIED ADS	919.00	0.01	ADMIN SERVICES
04/06/23	0501828	Columbus Telegram	ADVERTISING	160.00	0.00	COLUMBUS
04/06/23	0501829	Columbus Telegram	ADVERTISING	2,474.50	2,474.50	ADMIN SERVICES
04/06/23	0501830	Comfort Inn	LODGING	392.00	1,372.00	COLUMBUS
04/06/23	0501830	Comfort Inn	LODGING	980.00	1,372.00	COLUMBUS
04/06/23	0501831	Constellation NewEnergy Gas Di ivision	NATURAL GAS	15,674.38	15,674.38	COLUMBUS
04/06/23	0501832	Copycat Printing	NURSING BROCHURES	591.96	0.01	ELS IV
04/06/23	0501833	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	COLUMBUS
04/06/23	0501834	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
04/06/23	0501835	CXtec Inc	TABLET	3,248.80	3,248.80	ADMIN SERVICES
04/06/23	0501836	Mike Dalton	TRAVEL REIMBURSEMENT	126.42	0.00	ADMIN SERVICES
04/06/23	0501837	Demco Inc	THREAD DESK	394.32	0.00	COLUMBUS
04/06/23	0501838	DIGARC	CURRICULOG SUPPORT	8,456.27	19,196.79	ADMIN SERVICES
04/06/23	0501838	DIGARC	ACALOG SUPPORT	8,456.27	19,196.79	ADMIN SERVICES
04/06/23	0501838	DIGARC	SIS SUBSCRIPTION	2,284.25	19,196.79	ADMIN SERVICES
04/06/23	0501839	DiSTAR Industries, LLC	CONCEPT BOARD	1,760.00	4,904.50	COLUMBUS
04/06/23	0501839	DiSTAR Industries, LLC	CONCEPT BOARD	1,100.00	4,904.50	ADMIN SERVICES
04/06/23	0501839	DiSTAR Industries, LLC	CONCEPT BOARD	1,650.00	4,904.50	ADMIN SERVICES
04/06/23	0501839	DiSTAR Industries, LLC	SENSOR BOARD	394.50	4,904.50	COLUMBUS
04/06/23	0501840	Downrange Mfg L.L.C.	PLASTIC RESIN	2,898.00	2,898.00	HASTINGS
04/06/23	0501841	Drain Surgeon Inc	REPAIRS	294.25	0.00	COLUMBUS
04/06/23	0501842	Dutton Lainson Company	PARTS	269.63	0.00	HASTINGS

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04/06/23	0501843	Darby J Ellestad	TRAVEL REIMBURSEMENT	352.43	0.00	ADMIN SERVICES
04/06/23	0501844	FleetPride Inc	TRUK REPAIRS	240.42	0.00	HASTINGS
04/06/23	0501845	Fluke Manufacturing Company	HH LOW-TEMP EQUIP	8,875.27	8,875.27	ADMIN SERVICES
04/06/23	0501847	Kenneth L Gompert	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
04/06/23	0501848	Monica E Goodell	TRAVEL REIMBURSEMENT	325.54	0.00	KEARNEY
04/06/23	0501849	Grainger	LAMP HOLDER	81.60	0.00	KEARNEY
04/06/23	0501850	City of Grand Island - Utiliti ies	UTILITIES	132.20	15,326.35	GRAND ISLAND
04/06/23	0501850	City of Grand Island - Utiliti ies	UTILITIES	15,194.15	15,326.35	GRAND ISLAND
04/06/23	0501851	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	1,335.00	1,335.00	ADMIN SERVICES
04/06/23	0501852	Grand Island Independent	ADVERTISING	2,696.31	2,696.31	ADMIN SERVICES
04/06/23	0501853	Grand Island Independent	CLASSIFIED ADS	2,662.76	2,662.76	ADMIN SERVICES
04/06/23	0501854	Grand Island Independent	MEETING NOTICE	10.80	0.00	ADMIN SERVICES
04/06/23	0501855	Grand Island Student Accounts	22/RE BSAD 7208	116.00	0.00	ADMIN SERVICES
04/06/23	0501856	Doris J Guenther	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
04/06/23	0501857	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,013.60	1,013.60	HASTINGS
04/06/23	0501858	Hastings Tribune	CLASSIFIED ADS	638.00	1,263.77	ADMIN SERVICES
04/06/23	0501858	Hastings Tribune	MEETING NOTICES	18.85	1,263.77	ADMIN SERVICES
04/06/23	0501858	Hastings Tribune	BID INVITATIONS	606.92	1,263.77	ADMIN SERVICES
04/06/23	0501859	Hastings Utilities	WATER & SEWER	4,674.26	28,153.24	HASTINGS
04/06/23	0501859	Hastings Utilities	ELECTRIC	257.68	28,153.24	HASTINGS
04/06/23	0501859	Hastings Utilities	NATURAL GAS	23,221.30	28,153.24	HASTINGS
04/06/23	0501860	Scott D. Hlavac	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
04/06/23	0501861	Holiday Inn Express Lexington	LODGING	294.00	0.00	COLUMBUS
04/06/23	0501861	Holiday Inn Express Lexington	LODGING	196.00	0.00	ADMIN SERVICES
04/06/23	0501862	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,217.38	3,026.95	HASTINGS
04/06/23	0501862	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,809.57	3,026.95	GRAND ISLAND
04/06/23	0501863	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
04/06/23	0501864	Intrado Life & Safety, Inc	MONTHLY CHG - FEB	55.20	0.00	ADMIN SERVICES
04/06/23	0501865	Island Glass Company Inc	REPAIRS	1,651.50	1,651.50	HASTINGS
04/06/23	0501866	Island Supply Welding Co	WELDING GASES	1,408.61	2,283.40	GRAND ISLAND
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	672.30	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	32.83	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	81.90	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	MEDICAL GASES	27.91	2,283.40	HASTINGS
04/06/23	0501866	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,283.40	HASTINGS
04/06/23	0501867	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
04/06/23	0501868	Jackson Services Inc	LAUNDRY SERVICE	240.66	0.00	HASTINGS
04/06/23	0501869	Jackson Services Inc	LAUNDRY SERVICE	1,655.37	1,655.37	ADMIN SERVICES
04/06/23	0501870	Jackson Services Inc	LAUNDRY SERVICE	388.55	0.00	GRAND ISLAND

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04/06/23	0501871	Jackson Services Inc	LAUNDRY SERVICE	232.74	0.00	KEARNEY
04/06/23	0501872	Jackson Services Inc	LAUNDRY SERVICE	235.00	0.00	HASTINGS
04/06/23	0501873	Jackson Services Inc	LAUNDRY SERVICE	26.12	0.00	HASTINGS
04/06/23	0501874	Jackson Services Inc	LAUNDRY SERVICE	23.80	0.00	HASTINGS
04/06/23	0501875	Jackson Services Inc	LAUNDRY SERVICE	6.60	0.00	HASTINGS
04/06/23	0501876	Jackson Services Inc	LAUNDRY SERVICE	206.08	0.00	HASTINGS
04/06/23	0501877	Jackson Services Inc	LAUNDRY SERVICE	239.75	0.00	HASTINGS
04/06/23	0501878	Jackson Services Inc	INV: 5002798	175.28	0.00	HASTINGS
04/06/23	0501879	Jackson Services Inc	LAUNDRY SERVICE	40.32	0.00	HASTINGS
04/06/23	0501880	Jackson Services Inc	LAUNDRY SERVICE	86.88	0.00	HASTINGS
04/06/23	0501881	Jackson Services Inc	LAUNDRY SERVICE	82.16	0.00	HASTINGS
04/06/23	0501882	Jackson Services Inc	LAUNDRY SERVICE	10.92	0.00	HASTINGS
04/06/23	0501883	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	1,144.00	HASTINGS
04/06/23	0501884	Jackson Services Inc	LAUNDRY SERVICE	1,176.28	1,176.28	HASTINGS
04/06/23	0501885	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
04/06/23	0501886	Grant M. Johnson	PRESENTER FEES	200.00	0.00	ELS GRAND ISLAND
04/06/23	0501887	Jones & Bartlett Publisher Inc	BOOK	81.86	0.00	HASTINGS
04/06/23	0501889	Neal J. Kratochvil	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE
04/06/23	0501891	Love Signs of Grand Island LLC	SIGN REPAIR	612.04	0.01	GRAND ISLAND
04/06/23	0501893	Matheson-Linweld	RENTAL	73.55	1,052.64	HASTINGS
04/06/23	0501893	Matheson-Linweld	WELDING SUPPLIES	979.09	1,052.64	COLUMBUS
04/06/23	0501894	Midwest Connect LLC	MAIL DELIVERY	16.25	3,272.62	KEARNEY
04/06/23	0501894	Midwest Connect LLC	MAIL DELIVERY	1,811.46	3,272.62	GRAND ISLAND
04/06/23	0501894	Midwest Connect LLC	MAIL DELIVERY	1,444.91	3,272.62	ADMIN SERVICES
04/06/23	0501895	Murray Natural Integrated Heal lth	PHYSICALS/DRUG TESTS	331.00	0.00	HASTINGS
04/06/23	0501896	Nanonation, Inc.	SOFTWARE	5,159.84	5,159.84	ADMIN SERVICES
04/06/23	0501898	Northwestern Energy	NATURAL GAS	294.83	0.00	GRAND ISLAND
04/06/23	0501899	Nrg Media -Ksyz	COMMERCIALS	351.00	0.00	ADMIN SERVICES
04/06/23	0501900	Olsson Associates Inc	COLUMBUS PARKING LOT	12,547.98	12,547.98	COLUMBUS
04/06/23	0501901	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,835.45	1,835.45	ADMIN SERVICES
04/06/23	0501902	OPTK Networks	ETHERNET	16,636.84	16,636.84	ADMIN SERVICES
04/06/23	0501903	Paper Tiger Shredding Inc	PAPER SHREDDING	460.00	1,086.64	HASTINGS
04/06/23	0501903	Paper Tiger Shredding Inc	PAPER SHREDDING	376.64	1,086.64	GRAND ISLAND
04/06/23	0501903	Paper Tiger Shredding Inc	PAPER SHREDDING	112.00	1,086.64	ADMIN SERVICES
04/06/23	0501903	Paper Tiger Shredding Inc	PAPER SHREDDING	138.00	1,086.64	COLUMBUS
04/06/23	0501904	Patterson Dental Company Inc	DENTAL SUPPLIES	962.96	0.01	HASTINGS
04/06/23	0501905	Petty Cash	REIMBURSEMENTS	31.91	0.00	GRAND ISLAND
04/06/23	0501906	Presto X Company	PEST CONTROL	50.00	0.01	COLUMBUS
04/06/23	0501906	Presto X Company	PEST CONTROL	664.00	0.01	HASTINGS
04/06/23	0501907	Quality Matters Program	RENEWAL	3,465.00	3,465.00	ADMIN SERVICES
04/06/23	0501908	RAKA	RENTAL FEES	9,399.91	9,399.91	HASTINGS
04/06/23	0501909	Realityworks	BUTCHER CUT MODELS	5,824.00	5,824.00	ADMIN SERVICES
04/06/23	0501910	Rivoli Theatre	MOVIE NIGHT	396.00	0.00	HASTINGS
04/06/23	0501911	Nancy Ronnau	WOOD FLOWER CLASS	360.00	0.00	ELS HASTINGS

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04/06/23	0501912	Mary C. Rose		296.72	0.00	GRAND ISLAND
04/06/23	0501913	Brandon Rystrom	SB UMPIRE	180.00	0.00	COLUMBUS
04/06/23	0501914	Josh Scholte	SB UMPIRE	180.00	0.00	COLUMBUS
04/06/23	0501915	Securenet Systems Inc.	STREAMING PLAN	1,188.00	1,188.00	HASTINGS
04/06/23	0501916	Sinclair Broadcast Group	COMMERCIALS	3,200.00	17,200.00	ADMIN SERVICES
04/06/23	0501916	Sinclair Broadcast Group	COMMERCIALS	7,000.00	17,200.00	ADMIN SERVICES
04/06/23	0501916	Sinclair Broadcast Group	COMMERCIALS	7,000.00	17,200.00	ADMIN SERVICES
04/06/23	0501917	Staples Advantage	OFFICE SUPPLIES	739.61	0.01	GRAND ISLAND
04/06/23	0501918	Kevin T. Stehl	CLASS INSTRUCTOR	58.00	0.00	ELS IV
04/06/23	0501919	Tammy W. Stuhr	CONFERENCE SPEAKER	500.00	0.01	ELS IV
04/06/23	0501920	Jeffery A. Sweeney	SB UMPIRE	180.00	0.00	COLUMBUS
04/06/23	0501921	Tandem Cyber, LLC	REPORTING SOFTWARE	19,743.75	19,743.75	ADMIN SERVICES
04/06/23	0501922	Thomas Scientific	SIEVE SHAKER	1,362.32	1,362.32	COLUMBUS
04/06/23	0501923	Cheryl L Timm		64.85	0.00	ELS COLUMBUS
04/06/23	0501924	Uden Plumbing & Heating Co., I Inc.	PIPING REPAIR	1,240.00	1,240.00	HASTINGS
04/06/23	0501925	Universal Information Service Inc	CLIPPING/PRINT	258.00	0.00	ADMIN SERVICES
04/06/23	0501926	University of Texas at Austin	FACULTY SURVEY	11,107.50	11,107.50	ADMIN SERVICES
04/06/23	0501927	US Foods, Inc.	FOOD SUPPLIES	715.17	0.01	HASTINGS
04/06/23	0501928	Voyager Fleet Systems	FUEL CARDS	580.43	4,263.04	COLUMBUS
04/06/23	0501928	Voyager Fleet Systems	FUEL CARDS	3,130.51	4,263.04	HASTINGS
04/06/23	0501928	Voyager Fleet Systems	FUEL CARDS	308.83	4,263.04	GRAND ISLAND
04/06/23	0501928	Voyager Fleet Systems	FUEL CARDS	243.27	4,263.04	HASTINGS
04/06/23	0501930	John W. Wayne	BIKE CLASSES	272.00	0.00	ELS GRAND ISLAND
04/06/23	0501931	Joshua D Webb		209.60	0.00	ELS GRAND ISLAND
04/06/23	0501932	Wilkins Architecture Design Pl lannin	BOARD ROOM REMODEL	1,809.57	100,016.94	ADMIN SERVICES
04/06/23	0501932	Wilkins Architecture Design Pl lannin	BUS. AREA REMODEL	23,100.00	100,016.94	GRAND ISLAND
04/06/23	0501932	Wilkins Architecture Design Pl lannin	HVAC UPGRADE	54,446.00	100,016.94	ADMIN SERVICES
04/06/23	0501932	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	20,661.37	100,016.94	HASTINGS
04/06/23	0501933	Melissa A. Wortmann		68.12	0.00	COLUMBUS
04/13/23	0501934	All Copy Products, Inc.	PRINTING FEES	1,808.68	1,808.68	HASTINGS
04/13/23	0501935	Allied Universal Security Serv vices	MARCH SECURITY SRV	87,800.75	87,800.75	ADMIN SERVICES
04/13/23	0501936	Amazon.Com	FELT CLEANER	19.50	8,949.55	GRAND ISLAND
04/13/23	0501936	Amazon.Com	PUTTERS	113.46	8,949.55	GRAND ISLAND
04/13/23	0501936	Amazon.Com	PROGRAM SUPPLIES	97.16	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	SAFETY GLASSES	1,762.03	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	MANUALS	395.30	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	AV CART	378.99	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	WALL BRACKETS	234.95	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	JANITORIAL SUPPLIES	213.44	8,949.55	GRAND ISLAND

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04/13/23	0501936	Amazon.Com	GAMING LAPTOP	2,904.51	8,949.55	ADMIN SERVICES
04/13/23	0501936	Amazon.Com	PROGRAM EQUIPMENT	563.86	8,949.55	ELS COLUMBUS
04/13/23	0501936	Amazon.Com	BATTERY	39.99	8,949.55	ADMIN SERVICES
04/13/23	0501936	Amazon.Com	PROGRAM SUPPLIES	98.32	8,949.55	ELS IV
04/13/23	0501936	Amazon.Com	CALCULATOR	44.34	8,949.55	ADMIN SERVICES
04/13/23	0501936	Amazon.Com	BATTERIES	60.54	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	MEDALS	10.99	8,949.55	ELS GRAND ISLAND
04/13/23	0501936	Amazon.Com	MINI FRIDGE	199.99	8,949.55	GRAND ISLAND
04/13/23	0501936	Amazon.Com	COMPOSTER	1,485.54	8,949.55	ADMIN SERVICES
04/13/23	0501936	Amazon.Com	TOOLS	213.02	8,949.55	HASTINGS
04/13/23	0501936	Amazon.Com	COSTUME SUPPLIES	113.62	8,949.55	ELS COLUMBUS
04/13/23	0501937	Adele Louise Anderson	TRAVEL REIMBURSEMENT	94.32	0.00	ELS COLUMBUS
04/13/23	0501938	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
04/13/23	0501939	Baird Holm LLP	LEGAL SRVS	6,493.00	15,025.00	ADMIN SERVICES
04/13/23	0501939	Baird Holm LLP	LEGAL SRVS	8,532.00	15,025.00	ADMIN SERVICES
04/13/23	0501941	Jesse A Barto	TRAVEL REIMBURSEMENT	300.27	0.00	ADMIN SERVICES
04/13/23	0501942	Black Hills Energy	NATURAL GAS	39.62	0.01	COLUMBUS
04/13/23	0501942	Black Hills Energy	NATURAL GAS	651.83	0.01	COLUMBUS
04/13/23	0501943	Bosselman Energy Inc.	DIESEL	2,284.30	7,267.02	HASTINGS
04/13/23	0501943	Bosselman Energy Inc.	FUEL	4,982.72	7,267.02	HASTINGS
04/13/23	0501944	Lee A. Brogie	TRAVEL REIMBURSEMENT	94.32	0.00	ELS COLUMBUS
04/13/23	0501946	The C2 Group	WEBSITE SRV AGREE	3,500.00	3,500.00	ADMIN SERVICES
04/13/23	0501947	Cap & Compass, Inc.	BOOKS	597.00	0.01	ADMIN SERVICES
04/13/23	0501948	Casey's Mail Service LLC	MAIL SERVICE	480.00	1,778.59	COLUMBUS
04/13/23	0501948	Casey's Mail Service LLC	POSTAGE	1,298.59	1,778.59	COLUMBUS
04/13/23	0501949	Cdw Computer Centers	CONFERENCE CAMERA	954.59	0.01	GRAND ISLAND
04/13/23	0501950	Cengage Learning	BOOKS	13,313.00	13,313.00	ADMIN SERVICES
04/13/23	0501951	Central Nebraska Bobcat	SNOW BLOWER	6,566.00	6,566.00	GRAND ISLAND
04/13/23	0501952	Central Neb Water Cond Inc	SALT	59.25	0.00	GRAND ISLAND
04/13/23	0501953	Columbus Area Chamber of Comme erce	ANNUAL MEMBERSHIP	285.00	0.00	COLUMBUS
04/13/23	0501954	Chartwells Dining Services	CATERING	751.15	0.01	ADMIN SERVICES
04/13/23	0501954	Chartwells Dining Services	CATERING	40.00	0.01	HASTINGS
04/13/23	0501955	Coca Cola Bottling Company	CONCESSIONS	103.26	0.00	COLUMBUS
04/13/23	0501955	Coca Cola Bottling Company	BEVERAGES	127.62	0.00	HASTINGS
04/13/23	0501956	College Agency LLC	TERRARIUM KITS	1,000.00	2,100.00	GRAND ISLAND
04/13/23	0501956	College Agency LLC	STUFF A PLUSH SUPPLY	1,100.00	2,100.00	ADMIN SERVICES
04/13/23	0501957	Columbus Credit Services	COLLECTION FEES	473.40	0.00	COLUMBUS
04/13/23	0501958	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	127.84	0.00	ELS COLUMBUS
04/13/23	0501959	Community Action Partnership o of Mid	BUS PASSES	200.00	0.00	HASTINGS
04/13/23	0501960	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
04/13/23	0501962	Michael A. David	TRAVEL REIMBURSEMENT	589.51	0.01	ADMIN SERVICES
04/13/23	0501963	Joel J. Engel	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
04/13/23	0501964	Nancy S Filkin	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/13/23	0501965	Fusion Boiler Works, Inc	REPAIRS	1,696.50	1,696.50	HASTINGS
04/13/23	0501968	Lane C. Gottula	UMPIRE FEES	180.00	0.00	COLUMBUS
04/13/23	0501969	Christine M. Haba	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
04/13/23	0501971	Colin D Hinds	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
04/13/23	0501973	Holdrege Daily Citizen	DISPLAY ADS	47.25	0.00	ADMIN SERVICES
04/13/23	0501973	Holdrege Daily Citizen	MEETING NOTICE	6.81	0.00	ADMIN SERVICES
04/13/23	0501974	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,506.15	4,468.01	HASTINGS
04/13/23	0501974	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,242.64	4,468.01	HASTINGS
04/13/23	0501974	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,704.78	4,468.01	HASTINGS
04/13/23	0501974	Home Depot U.S.A. Dba the Home e Depo	TOWEL DISPENSER	14.44	4,468.01	GRAND ISLAND
04/13/23	0501975	Maureen E Horne	IPD REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
04/13/23	0501976	HP Inc.	COMPUTERS	2,740.53	2,740.53	ADMIN SERVICES
04/13/23	0501977	Industrial Health Services Net twork Inc	DRUG TESTING	335.30	0.00	HASTINGS
04/13/23	0501978	Integrated Security Solutions, , Llc	SERVICE CALL	255.00	0.00	GRAND ISLAND
04/13/23	0501979	Intellicom Computer Consulting g Inc	MONTHLY BILLING FOR APRIL	4,000.00	4,000.00	ADMIN SERVICES
04/13/23	0501980	J&J Sanitation	RECYCLING FEES	17.04	0.00	COLUMBUS
04/13/23	0501981	Janssen and Sons Ford	CAR	24,986.00	24,986.00	HASTINGS
04/13/23	0501982	Larry D. Joe	REIMBURSEMENT	180.00	0.00	COLUMBUS
04/13/23	0501983	Just Medical Store Inc	STETHESCOE/HEADPHONE	1,425.00	1,425.00	ADMIN SERVICES
04/13/23	0501985	Kearney City Utilities Departm ment	GARBAGE - KEARNEY	406.08	0.01	KEARNEY
04/13/23	0501985	Kearney City Utilities Departm ment	WATER/SEWER KEARNEY	123.75	0.01	KEARNEY
04/13/23	0501986	Kearney Hub	AD IN LEGAL SECTION	530.19	0.01	HASTINGS
04/13/23	0501987	Nicholas J Kelley	TRAVEL REIMBURSEMENT	30.00	0.00	HASTINGS
04/13/23	0501988	Koln Kgin Tv	COMMERCIALS	1,515.00	4,584.00	ADMIN SERVICES
04/13/23	0501988	Koln Kgin Tv	COMMERCIALS	1,054.00	4,584.00	ADMIN SERVICES
04/13/23	0501988	Koln Kgin Tv	COMMERCIALS	2,015.00	4,584.00	ADMIN SERVICES
04/13/23	0501990	Lois K Kramer	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
04/13/23	0501991	Border States Industries Inc	MULTIMETERS	4,004.80	8,738.80	COLUMBUS
04/13/23	0501991	Border States Industries Inc	PLATTE ENTRY WAY	4,734.00	8,738.80	HASTINGS
04/13/23	0501992	Laerdal Medical Corporation	MANIKIN PARTS	2,738.29	2,738.29	ELS COLUMBUS
04/13/23	0501993	Laser Works	SPIRIT AWARDS	67.75	0.00	GRAND ISLAND
04/13/23	0501995	Lexington Clipper Herald	ADVERTISING	377.70	0.00	ADMIN SERVICES
04/13/23	0501997	Matheson-Linweld	INDUSTRIAL GASES	1,591.16	1,712.82	COLUMBUS
04/13/23	0501997	Matheson-Linweld	WELDING SUPPLIES	28.54	1,712.82	GRAND ISLAND
04/13/23	0501997	Matheson-Linweld	WELDING SUPPLIES	93.12	1,712.82	GRAND ISLAND
04/13/23	0501998	Michelle McNierney	SOAP MAKING CLASS	99.00	0.00	ELS IV
04/13/23	0501999	Mid Plains Construction Co	REMODEL	108,406.85	108,406.85	ADMIN SERVICES

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04/13/23	0502000	Midwest Alarm Services	ACCLIMATE DETECTORS	420.00	0.00	COLUMBUS
04/13/23	0502001	Misko Sports	EVENT TABLE CLOTHS	690.00	0.01	ELS COLUMBUS
04/13/23	0502002	William Gregg Morris	SB UMPIRE	180.00	0.00	COLUMBUS
04/13/23	0502004	Nebraska Fire Sprinkler Corp	FIRE INSPECTION	597.00	0.01	GRAND ISLAND
04/13/23	0502005	Northwestern Energy	NATURAL GAS - GI	6,347.66	6,347.66	GRAND ISLAND
04/13/23	0502006	Occupational Health Services	VACCINATION	55.00	0.00	ADMIN SERVICES
04/13/23	0502007	Colette F. Olson	CLASS INSTRUCTOR	465.00	0.00	ELS COLUMBUS
04/13/23	0502009	Patterson Dental Company Inc	DENTAL SUPPLIES	1,126.40	1,500.43	HASTINGS
04/13/23	0502009	Patterson Dental Company Inc	DENTAL SUPPLIES	374.03	1,500.43	HASTINGS
04/13/23	0502012	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
04/13/23	0502012	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
04/13/23	0502012	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
04/13/23	0502013	Realityworks	PORK CUT MODEL	4,498.00	4,498.00	ADMIN SERVICES
04/13/23	0502014	Ruffalo Noel Levitz	TRIO SURVEY	776.25	0.01	ADMIN SERVICES
04/13/23	0502015	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,089.50	5,089.50	HASTINGS
04/13/23	0502017	Cooper A. Shotkoski	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
04/13/23	0502018	Hillary Sich	PROGRAM INSTRUCTION	300.00	0.00	ELS COLUMBUS
04/13/23	0502020	SOS Portable Toilets Inc	PORTABLE TOILETS	184.00	0.00	HASTINGS
04/13/23	0502021	Spectrum Reach	COMMERCIALS	188.70	0.00	ADMIN SERVICES
04/13/23	0502022	St. Pj Supply Inc	AUTB LAB SUPPLIES	8,138.88	8,138.88	HASTINGS
04/13/23	0502023	Staples Advantage	OFFICE SUPPLIES	1,847.50	1,847.50	COLUMBUS
04/13/23	0502024	Staples Advantage	OFFICE SUPPLIES	854.46	0.01	GRAND ISLAND
04/13/23	0502025	State Steel Supply Co Of Nebra aska	LAB SUPPLIES	4,685.56	4,685.56	COLUMBUS
04/13/23	0502026	Super Saver	REFRESHMENTS	137.34	0.00	COLUMBUS
04/13/23	0502027	Brian Sweeney	SB UMPIRE	180.00	0.00	COLUMBUS
04/13/23	0502028	T-Bone Truck Stop Inc	FUEL DELIVERY	1,314.22	1,314.22	COLUMBUS
04/13/23	0502029	Turnitin, LLC	ORIGINALITY CHECK	19,908.00	19,908.00	ADMIN SERVICES
04/13/23	0502030	Union Bank Health Benefit Solu utions	FSA FEES	756.00	1,046.00	ADMIN SERVICES
04/13/23	0502030	Union Bank Health Benefit Solu utions	HSA FEES	290.00	1,046.00	ADMIN SERVICES
04/13/23	0502031	United States Post Office	POSTAGE - GI CAMPUS	150.00	0.00	GRAND ISLAND
04/13/23	0502032	Verizon Wireless	IPAD MINIS	398.10	0.01	ADMIN SERVICES
04/13/23	0502032	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
04/13/23	0502033	Lucas Wieser	TRAINING SUPPLIES	40.84	0.00	ADMIN SERVICES
04/13/23	0502034	Winahead Spring 2019 Conferenc ce	CONFERENCE FEE	75.00	0.00	GRAND ISLAND
04/13/23	0502035	Diane J. Yeutter	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
04/20/23	0502036	4-H Council in Phelps County	ABCS CONFERENCE	250.00	0.00	ELS IV
04/20/23	0502037	Christopher R. Adams	TRAVEL REIMBURSEMENT	54.37	0.00	ELS IV
04/20/23	0502038	AED Superstore	AED	1,917.00	1,917.00	ADMIN SERVICES
04/20/23	0502041	Amazon.Com	ABSORBENT MAT	193.38	2,072.38	HASTINGS
04/20/23	0502041	Amazon.Com	TAIL LIGHT	89.95	2,072.38	HASTINGS
04/20/23	0502041	Amazon.Com	PROGRAM SUPPLIES	89.70	2,072.38	HASTINGS
04/20/23	0502041	Amazon.Com	OUT OF SERVICE SIGNS	911.62	2,072.38	HASTINGS

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04/20/23	0502041	Amazon.Com	PROGRAM SUPPLIES	370.23	2,072.38	HASTINGS
04/20/23	0502041	Amazon.Com	EARPLUGS	46.17	2,072.38	HASTINGS
04/20/23	0502041	Amazon.Com	BOOKS	371.33	2,072.38	HASTINGS
04/20/23	0502042	APX, Inc	ISSUANCE FEE	1,389.36	1,389.36	ADMIN SERVICES
04/20/23	0502043	Aquinas High School	MATH INSTRUCTION	3,240.00	3,240.00	ELS COLUMBUS
04/20/23	0502045	Carolina Biological Supply Co Inc	SHARK	986.94	0.01	COLUMBUS
04/20/23	0502046	CASAS	ETESTS	1,155.00	1,155.00	ADMIN SERVICES
04/20/23	0502047	CCC Foundation	PAYROLL DEDUCTIONS	4,337.81	4,337.81	AREA WIDE
04/20/23	0502048	CCC Foundation	RETIREMENT DONATION	140.00	0.00	ADMIN SERVICES
04/20/23	0502049	Central City High School	MATH INSTRUCTION	4,350.00	4,350.00	ELS COLUMBUS
04/20/23	0502050	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
04/20/23	0502051	Chartwells Dining Services	CATERING	198.00	1,742.05	GRAND ISLAND
04/20/23	0502051	Chartwells Dining Services	CATERING	336.05	1,742.05	ADMIN SERVICES
04/20/23	0502051	Chartwells Dining Services	CATERING	192.00	1,742.05	COLUMBUS
04/20/23	0502051	Chartwells Dining Services	CATERING	96.00	1,742.05	COLUMBUS
04/20/23	0502051	Chartwells Dining Services	LREINERS	880.00	1,742.05	HASTINGS
04/20/23	0502051	Chartwells Dining Services	LUNCH HAZMAT CLASS	40.00	1,742.05	COLUMBUS
04/20/23	0502053	Cloudwell	ANNUAL SUBSCRIPTION	800.00	0.01	ADMIN SERVICES
04/20/23	0502054	Colliers Landscape & Lawn Care	SNOW REMOVAL	680.00	0.01	COLUMBUS
04/20/23	0502055	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
04/20/23	0502059	Erin M. Ditloff	TRAVEL REIMBURSEMENT	73.36	0.00	ELS COLUMBUS
04/20/23	0502061	Ellucian Company, L.P.	LICENSE SUBSCRIPTION	75,755.00	79,830.50	ADMIN SERVICES
04/20/23	0502061	Ellucian Company, L.P.	CONSULTING FEES	263.00	79,830.50	ADMIN SERVICES
04/20/23	0502061	Ellucian Company, L.P.	CONSULTING FEES	3,812.50	79,830.50	ADMIN SERVICES
04/20/23	0502062	Kelli S Faltys	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
04/20/23	0502063	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.20	0.00	ELS COLUMBUS
04/20/23	0502064	Kenneth A Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
04/20/23	0502066	Global Equipment Co.	PROGRAM EQUIPMENT	264.81	0.00	ADMIN SERVICES
04/20/23	0502067	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
04/20/23	0502068	Grand Island Entrepreneurial V Ventur	MAY RENT	5,000.00	5,000.00	GRAND ISLAND
04/20/23	0502069	Harlan County Journal	COMMUNITY ED. AD	75.00	0.00	ELS IV
04/20/23	0502070	Hastings Utilities	ELECTRIC	57,131.01	57,131.01	HASTINGS
04/20/23	0502071	Blythe B. Herbek	TRAVEL REIMBURSEMENT	150.65	0.00	ELS HASTINGS
04/20/23	0502072	Scott D. Hlavac	TRAVEL REIMBURSEMENT	41.27	0.00	ELS COLUMBUS
04/20/23	0502072	Scott D. Hlavac	TRAVEL REIMBURSEMENT	56.33	0.00	ELS COLUMBUS
04/20/23	0502072	Scott D. Hlavac	TRAVEL REIMBURSEMENT	43.23	0.00	ELS COLUMBUS
04/20/23	0502074	Identisys Inc	SOFTWARE	5,675.00	5,675.00	ADMIN SERVICES
04/20/23	0502075	Inteconnex	CAMERA REPAIR	945.00	0.01	ADMIN SERVICES
04/20/23	0502076	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL WORK	2,296.00	2,296.00	ADMIN SERVICES
04/20/23	0502077	Kearney Hub	AD FOR BID 200 WING	530.19	0.01	GRAND ISLAND
04/20/23	0502078	Kearney Public Schools Foundat tion	JEISENMENGER	459.00	0.00	KEARNEY
04/20/23	0502080	Susan Ann Klusman	TRAVEL REIMBURSEMENT	36.03	0.00	HASTINGS

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04/20/23	0502081	Amy M. Kramer	GROCERIES	38.88	0.00	ELS GRAND ISLAND
04/20/23	0502082	Lexington City	LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
04/20/23	0502083	Love Signs of Grand Island LLC	RECONDITION SIGNS	11,000.00	11,000.00	GRAND ISLAND
04/20/23	0502084	Matthew T. Mason	POET PERFORMANCE	320.00	0.00	COLUMBUS
04/20/23	0502085	Matheson-Linweld	WELD LAB SUPPLIES	12,296.49	12,711.80	ADMIN SERVICES
04/20/23	0502085	Matheson-Linweld	WELDING SUPPLIES	415.31	12,711.80	GRAND ISLAND
04/20/23	0502086	Brian P McDermott	TRAVEL REIMBURSEMENT	248.50	0.00	ADMIN SERVICES
04/20/23	0502087	Midwest Connect LLC	MAIL SERVICE	93.03	0.00	KEARNEY
04/20/23	0502088	Midwest Connect LLC	MAIL DELIVERY	712.07	0.01	GRAND ISLAND
04/20/23	0502089	Midwest Connect LLC	MAIL DELIVERY	378.41	0.00	ADMIN SERVICES
04/20/23	0502090	Midwest Restaurant Supply, LLC	ICE MAKER	2,680.00	2,680.00	HASTINGS
04/20/23	0502091	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.00	GRAND ISLAND
04/20/23	0502092	Karen J. Mroczek	PIES FOR CLASS	40.00	0.00	ELS COLUMBUS
04/20/23	0502093	Murray Natural Integrated Heal lth	DRUG SCREEN	57.00	0.00	HASTINGS
04/20/23	0502094	Nanonation, Inc.	DELL PLAYERS/MOUNTS	4,800.00	4,800.00	ADMIN SERVICES
04/20/23	0502095	National Association for Campu us Activities	ANNUAL MEMBERSHIP	1,045.00	1,045.00	HASTINGS
04/20/23	0502096	Nebraska Public Power District	ELECTRICITY	4,256.08	4,256.08	KEARNEY
04/20/23	0502097	New Pig Corporation	ABSORBENT ROLL	1,738.55	1,738.55	HASTINGS
04/20/23	0502098	O'Neill Wood Resources	MULCH	4,500.00	4,500.00	HASTINGS
04/20/23	0502099	Omaha Stage Equipment Inc	STAGE CURTAINS	14,830.00	14,830.00	COLUMBUS
04/20/23	0502101	Pastime Lanes	BOWLING NIGHT	1,269.04	1,269.04	HASTINGS
04/20/23	0502102	Patterson Dental Company Inc	DENTAL SUPPLIES	1,315.85	1,315.85	HASTINGS
04/20/23	0502103	Petty Cash	PETTY CASH	218.49	0.00	HASTINGS
04/20/23	0502104	Phelps County Agricultural Soc ciety Agricultural Society	HOLDREGE CENTER	3,487.50	3,487.50	GRAND ISLAND
04/20/23	0502105	Craig A. Philips	POPCORN	96.00	0.00	ELS IV
04/20/23	0502106	Platinum Awards & Gifts	AWARDS GALA	1,304.00	1,304.00	HASTINGS
04/20/23	0502107	Pleasant Tents, Llc	SERVICE DEVELOPMENT	3,351.08	3,351.08	ADMIN SERVICES
04/20/23	0502108	Quality Sound & Communications s Inc	MUSIC SYSTEM	135.00	0.00	ADMIN SERVICES
04/20/23	0502109	Jennifer M. Reece	TRAVEL REIMBURSEMENT	170.30	0.00	ELS IV
04/20/23	0502111	Snap-On Tools Attn: Dan Roth	SCAN TOOL	4,547.92	4,547.92	ADMIN SERVICES
04/20/23	0502113	Paula D. Southworth	TRAVEL REIMBURSEMENT	375.32	0.00	HASTINGS
04/20/23	0502114	Staples Advantage	OFFICE SUPPLIES	1,209.44	1,209.44	ADMIN SERVICES
04/20/23	0502115	State of Nebraska	MARCH 2023	492.43	0.00	ADMIN SERVICES
04/20/23	0502116	Sunbelt Rentals, Inc.	EQUIPMENT RENTAL	3,294.37	3,294.37	HASTINGS
04/20/23	0502117	Sunbelt Rentals, Inc.	AIR COMPRESSOR	20,823.97	20,823.97	HASTINGS
04/20/23	0502118	Sysco Lincoln	FOOD ITEMS	7,433.13	7,433.13	HASTINGS
04/20/23	0502120	Trane U.S. Inc	EQUIPMENT	51,484.43	51,484.43	ADMIN SERVICES
04/20/23	0502121	Trane U.S. Inc	EQUIPMENT	32,282.93	32,282.93	ADMIN SERVICES
04/20/23	0502122	Trane U.S. Inc	EQUIPMENT	17,620.30	17,620.30	ADMIN SERVICES
04/20/23	0502123	Twin River Public School	MATH INSTRUCTION	5,640.00	5,640.00	ELS COLUMBUS
04/20/23	0502124	University of Nebraska Medical l Cent Center for Continuing E	ACLS CARDS	420.00	0.01	ELS GRAND ISLAND

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		ucation				
04/20/23	0502124	University of Nebraska Medical l Cent Center for Continuing E ucation	PALS CARDS	150.00	0.01	ELS GRAND ISLAND
04/20/23	0502125	UNUM Life Insurance	INSURANCE PREMIUMS	3,861.05	21,799.56	ADMIN SERVICES
04/20/23	0502125	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,799.56	ADMIN SERVICES
04/20/23	0502126	US Foods, Inc.	FOOD ITEMS	791.16	0.01	HASTINGS
04/20/23	0502127	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	ELS COLUMBUS
04/20/23	0502129	Vision Service Plan	PREMIUMS	6,175.60	6,175.60	ADMIN SERVICES
04/20/23	0502130	Joshua D Webb	TRAVEL REIMBURSEMENT	347.15	0.00	ELS IV
04/20/23	0502131	Wells Fargo	E-BOOK ACCESS	63.27	0.00	HASTINGS
04/20/23	0502132	Wells Fargo	SOIL SAMPLER	1,882.40	1,882.40	COLUMBUS
04/20/23	0502133	Wells Fargo	CRIME HOUSE SUPPLIES	40.24	0.00	GRAND ISLAND
04/20/23	0502134	Wells Fargo	CRIME HOUSE SUPPLIES	198.56	0.00	GRAND ISLAND
04/20/23	0502135	Wells Fargo	LABORATORY KIT	99.53	0.00	KEARNEY
04/20/23	0502136	Wells Fargo	PETRI DISHES	79.75	0.00	HASTINGS
04/20/23	0502137	Wells Fargo	HANDBOOK	27.40	0.00	COLUMBUS
04/20/23	0502138	Wells Fargo	HANDBOOK	125.85	0.00	COLUMBUS
04/20/23	0502139	Wells Fargo	HANDBOOKS	256.39	0.00	COLUMBUS
04/20/23	0502140	Wells Fargo Publishing Service es	LIBRARY WEEK	49.47	0.00	HASTINGS
04/20/23	0502141	Wells Fargo	PIPE CUTTER	23.18	0.00	COLUMBUS
04/20/23	0502142	Wells Fargo	HAND WIPES	26.39	0.00	ADMIN SERVICES
04/20/23	0502143	Wells Fargo	AG CLASS SUPPLIES	485.91	0.00	COLUMBUS
04/20/23	0502144	Wells Fargo	FOLDER FRAMES	54.52	0.00	ELS GRAND ISLAND
04/20/23	0502145	Wells Fargo	SHUTTLE SERVICE	145.56	0.00	ADMIN SERVICES
04/20/23	0502146	Wells Fargo	COOL-LITE TESTER	179.12	0.00	COLUMBUS
04/20/23	0502147	Wells Fargo	DOT BOOK	87.91	0.00	COLUMBUS
04/20/23	0502148	Wells Fargo	HAZMAT BOOK	333.81	0.00	COLUMBUS
04/20/23	0502149	Wells Fargo	HAZMAT BOOK	910.27	0.01	COLUMBUS
04/20/23	0502150	Wells Fargo	REUSABLE TUBING	205.98	0.00	HASTINGS
04/20/23	0502151	Wells Fargo	DISPLAY KIT	2,144.06	2,144.06	HASTINGS
04/20/23	0502152	Wells Fargo	EXAM GLOVES	262.80	0.00	HASTINGS
04/20/23	0502153	Wells Fargo	GLOVES	1,294.56	1,294.56	HASTINGS
04/20/23	0502154	Wells Fargo	SAFETY GLASSES	79.19	0.00	HASTINGS
04/20/23	0502155	Wells Fargo	INDUSTRIAL TRAINERS	468.46	0.00	COLUMBUS
04/20/23	0502156	Wells Fargo	MATERIAL HOLDING BIN	4,543.15	4,543.15	ADMIN SERVICES
04/20/23	0502157	Wells Fargo	MINERAL BLEND	69.56	0.00	HASTINGS
04/20/23	0502158	Wells Fargo	LAB SUPPLIES	434.20	0.00	HASTINGS
04/20/23	0502159	Wells Fargo	LODGING	7,384.50	7,384.50	ADMIN SERVICES
04/20/23	0502160	Wells Fargo	LODGING	1,181.52	1,181.52	ADMIN SERVICES
04/20/23	0502161	Wells Fargo	LODGING	1,242.54	1,242.54	COLUMBUS
04/20/23	0502162	Wells Fargo	LODGING	5,051.10	5,051.10	COLUMBUS
04/20/23	0502163	Wells Fargo	SOIL KITS	699.00	0.01	COLUMBUS
04/20/23	0502164	Wells Fargo	PRACTICE KIT	442.00	0.00	COLUMBUS
04/20/23	0502165	Wells Fargo	SOIL TESTERS	695.24	0.01	COLUMBUS

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04/20/23	0502166	Wells Fargo	SUBSCRIPTION	257.87	0.00	HASTINGS
04/27/23	0502168	A & M Stump Grinding	STUMP REMOVAL	200.00	0.00	COLUMBUS
04/27/23	0502169	Amazon.Com	WHITEBOARD	66.99	1,189.68	GRAND ISLAND
04/27/23	0502169	Amazon.Com	FUSES	82.42	1,189.68	HASTINGS
04/27/23	0502169	Amazon.Com	PROGRAM SUPPLIES	559.67	1,189.68	HASTINGS
04/27/23	0502169	Amazon.Com	SIGNS/PLANNER	71.94	1,189.68	ADMIN SERVICES
04/27/23	0502169	Amazon.Com	CRIME HOUSE DECOR	85.97	1,189.68	GRAND ISLAND
04/27/23	0502169	Amazon.Com	PROGRAM SUPPLIES	146.91	1,189.68	COLUMBUS
04/27/23	0502169	Amazon.Com	WHISTLES	13.99	1,189.68	HASTINGS
04/27/23	0502169	Amazon.Com	PROGRAM SUPPLIES	69.83	1,189.68	COLUMBUS
04/27/23	0502169	Amazon.Com	HEADPHONES	70.00	1,189.68	ADMIN SERVICES
04/27/23	0502169	Amazon.Com	SCRUB CAPS	21.96	1,189.68	HASTINGS
04/27/23	0502170	Artistic Innovations NE L L C	PRESENTER FEES	545.00	0.01	ELS IV
04/27/23	0502171	Attn: Becky Burbach, Ohs Offic c Occupational Health Services	DOT TESTING	67.00	0.00	COLUMBUS
04/27/23	0502172	Awards Plus	NAME PLAQUES	80.00	0.00	HASTINGS
04/27/23	0502172	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
04/27/23	0502173	Baird Holm LLP	LEGAL SERVICES	4,671.00	4,671.00	ADMIN SERVICES
04/27/23	0502174	Capital Business Systems Inc	PRINTING FEES	123.25	0.00	ADMIN SERVICES
04/27/23	0502175	Capital Business Systems Inc	PRINTING FEES	15,860.13	15,860.13	ADMIN SERVICES
04/27/23	0502176	Carnegie Dartlet LLC	ADVERTISING	663.99	0.01	ADMIN SERVICES
04/27/23	0502177	Cdw Computer Centers	HEADSET	206.99	0.00	GRAND ISLAND
04/27/23	0502178	CED Enterprise Electric Inc	GRAPHIC TERMINALS	9,680.24	9,680.24	ADMIN SERVICES
04/27/23	0502179	College Park	MAY RENT	7,727.56	7,727.56	GRAND ISLAND
04/27/23	0502180	Columbus Credit Services	COLLECTION FEES	128.45	0.00	ADMIN SERVICES
04/27/23	0502180	Columbus Credit Services	COLLECTION FEES	109.90	0.00	ADMIN SERVICES
04/27/23	0502181	Columbus Family Resource Cente er Association	MAY RENT	5,800.00	5,800.00	COLUMBUS
04/27/23	0502182	Columbus Family Resource Cente er Association	APRIL CLEANING	50.00	0.00	COLUMBUS
04/27/23	0502183	Columbus Innovation Center LLC	MAY RENT	250.00	0.00	COLUMBUS
04/27/23	0502184	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
04/27/23	0502186	Council for Standards in Human n Service Education	MEMBERSHIP	550.00	0.01	GRAND ISLAND
04/27/23	0502187	Credit Management Services Inc	COLLECTION FEES	430.88	0.00	ADMIN SERVICES
04/27/23	0502188	CSC Service Works	LAUNDRY SERVICE	7,950.00	7,950.00	ADMIN SERVICES
04/27/23	0502189	Culligan of Columbus	SALT	827.90	0.01	COLUMBUS
04/27/23	0502190	Cummins Sales and Service	MAINTENANCE	946.35	0.01	ADMIN SERVICES
04/27/23	0502191	Cummis Sales and Service	REPAIR	348.12	0.00	ADMIN SERVICES
04/27/23	0502192	Betty M. Czarnek	PRESENTER FEES	350.00	0.00	ELS GRAND ISLAND
04/27/23	0502194	Andrew J. Dunn	TRAVEL REIMBURSEMENT	243.13	0.01	COLUMBUS
04/27/23	0502194	Andrew J. Dunn	TRAVEL REIMBURSEMENT	302.13	0.01	COLUMBUS
04/27/23	0502194	Andrew J. Dunn	TRAVEL REIMBURSEMENT	409.55	0.01	COLUMBUS
04/27/23	0502195	Eakes Office Solutions	CHAIRS	5,898.06	5,898.06	GRAND ISLAND
04/27/23	0502196	Electronic Systems Inc	REPAIRS	4,075.00	4,075.00	HASTINGS
04/27/23	0502198	Grainger	FASTENER	52.09	0.00	KEARNEY

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04/27/23	0502198	Grainger	RAMP	430.30	0.00	COLUMBUS
04/27/23	0502199	Hastings Noon Sertoma Club Attn: Andrew Vrpka	ADVERTISING	85.00	0.00	HASTINGS
04/27/23	0502201	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
04/27/23	0502202	Henry Schein Inc	DENTAL SUPPLIES	690.56	0.01	HASTINGS
04/27/23	0502203	Blythe B. Herbek	TRAVEL REIMBURSEMENT	56.98	0.00	ELS HASTINGS
04/27/23	0502204	Scott D. Hlavac	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
04/27/23	0502204	Scott D. Hlavac	TRAVEL REIMBURSEMENT	40.61	0.00	ELS COLUMBUS
04/27/23	0502205	Eric J. Hofpar	TRAVEL REIMBURSEMENT	16.38	0.00	ELS COLUMBUS
04/27/23	0502207	Home Depot U.S.A. Dba the Home Depo	CHANGING STATION	838.61	0.01	COLUMBUS
04/27/23	0502208	Intrado Life & Safety, Inc	MONTHLY CHG - MARCH	706.50	0.01	ADMIN SERVICES
04/27/23	0502209	JJ Keller & Associates	SERVICE FEE	99.00	0.00	HASTINGS
04/27/23	0502210	Jostens Inc	ADN NURSE PIN	2,616.95	2,616.95	ADMIN SERVICES
04/27/23	0502211	Kully Pipe & Steel Supply Inc	WELD LAB SUPPLIES	1,335.87	1,335.87	HASTINGS
04/27/23	0502213	Lincoln Electric Company	WELDING SUPPLIES	3,048.10	4,891.75	GRAND ISLAND
04/27/23	0502213	Lincoln Electric Company	WELDING SUPPLIES	1,843.65	4,891.75	GRAND ISLAND
04/27/23	0502214	M & O Metals Inc.	REPLACE DOOR	4,785.78	4,785.78	HASTINGS
04/27/23	0502216	Katy L. McNeil	PASTA CLASS	390.00	0.00	ELS COLUMBUS
04/27/23	0502217	Miracle Entertainment, LLC	DJ SERVICES	1,200.00	1,200.00	COLUMBUS
04/27/23	0502219	No Comparison Cleaning Inc	CLEANING	9,780.00	12,085.00	KEARNEY
04/27/23	0502219	No Comparison Cleaning Inc	CLEANING	1,375.00	12,085.00	ADMIN SERVICES
04/27/23	0502219	No Comparison Cleaning Inc	CLEANING SERVICES	930.00	12,085.00	GRAND ISLAND
04/27/23	0502220	Northwestern Energy	GAS SERVICES	1,631.74	1,631.74	KEARNEY
04/27/23	0502221	Occupational Health Services	VACCINATION	55.00	0.00	ADMIN SERVICES
04/27/23	0502222	John T Penington	PIT ORCHESTRA	550.00	0.01	COLUMBUS
04/27/23	0502223	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
04/27/23	0502223	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY
04/27/23	0502224	Rion	TIRE REPAIR	555.38	0.01	HASTINGS
04/27/23	0502225	Nancy Ronnau	FLOWER CLASS	600.00	0.01	ELS HASTINGS
04/27/23	0502226	Rutt's Heating & Air Conditioning I	HVAC PROJECT HSTGS	61,300.80	61,300.80	ADMIN SERVICES
04/27/23	0502227	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,698.00	4,698.00	HASTINGS
04/27/23	0502228	Rebecca L Skalka	TRAVEL REIMBURSEMENT	90.43	0.00	HASTINGS
04/27/23	0502229	Staples Advantage	OFFICE SUPPLIES	854.30	0.01	GRAND ISLAND
04/27/23	0502230	Nicole M. Tidyman	CAKE DECORATING	240.00	0.00	ELS IV
04/27/23	0502231	Trane U.S. Inc	HVAC PROJECT HSTGS	28,317.45	28,317.45	ADMIN SERVICES
04/27/23	0502232	Trane U.S. Inc	HVAC PROJECT HSTGS	43,095.76	43,095.76	ADMIN SERVICES
04/27/23	0502233	Trane U.S. Inc	HVAC PROJECT HSTGS	30,968.46	30,968.46	ADMIN SERVICES
04/27/23	0502234	U&I Sanitation Service LLC	TRASH SERVICE	700.00	0.01	COLUMBUS
04/27/23	0502236	Joshua D Webb		62.50	0.00	ELS HASTINGS
04/27/23	0502236	Joshua D Webb	TRAVEL REIMBURSEMENT	209.60	0.00	ELS GRAND ISLAND
04/27/23	0502238	Dacia M. Wright	CLAY CLASS	360.00	0.00	ELS HASTINGS
04/27/23	0502239	Jan A Zaura	PIT ORCHESTRA	550.00	0.01	COLUMBUS
04/03/23	ACH6003	TIAA-CREF	MO CONTRIBUTION	352,977.38	352,977.38	AREA WIDE
04/05/23	ACH6004	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,112.18	74,112.18	AREA WIDE

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04/07/23	ACH6005	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,198.54	9,198.54	ADMIN SERVICES
04/10/23	ACH6006	Nebraska.Gov	GARNISHMENT	344.81	0.00	AREA WIDE
04/10/23	ACH6007	TIAA-CREF	BW CONTRIBUTION	45,137.49	45,137.49	AREA WIDE
04/11/23	ACH6008	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
04/17/23	ACH6009	State of Nebraska	SALES TAX	971.00	0.01	ADMIN SERVICES
04/19/23	ACH6010	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,722.26	73,722.26	AREA WIDE
04/21/23	ACH6011	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,198.54	9,198.54	ADMIN SERVICES
04/21/23	ACH6012	TIAA-CREF	BW CONTRIBUTIONS	44,944.19	44,944.19	AREA WIDE
04/24/23	ACH6013	Nebraska.Gov	GARNISHMENT	343.36	0.00	AREA WIDE
04/24/23	ACH6014	Nebraska.Gov	GARNISHMENT	76.49	0.00	AREA WIDE
04/24/23	ACH6015	Wells Fargo Card Services Inc	P CARD PAYMENT	226,454.78	226,454.78	AREA WIDE
04/25/23	ACH6016	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
04/26/23	ACH6017	Wells Fargo Bank	DEPOSITAX - FEDERAL	496,876.46	496,876.46	AREA WIDE
04/26/23	ACH6018	State of Nebraska	TAX WITHHOLDING	100,368.99	100,368.99	AREA WIDE
04/28/23	ACH6019	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	45,634.37	45,634.37	ADMIN SERVICES
04/06/23	E0044648	Brent E Adrian	TRAVEL REIMBURSEMENT	337.98	0.00	GRAND ISLAND
04/06/23	E0044649	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	110.04	0.00	ELS COLUMBUS
04/06/23	E0044650	Joseph P Black	TRAVEL REIMBURSEMENT	122.49	0.00	ADMIN SERVICES
04/06/23	E0044651	Peggy J Chessmore	TRAVEL REIMBURSEMENT	111.35	0.00	ADMIN SERVICES
04/06/23	E0044653	Marni J Danhauer	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
04/06/23	E0044653	Marni J Danhauer	TRAVEL REIMBURSEMENT	33.41	0.00	ADMIN SERVICES
04/06/23	E0044654	Daniel D Davidchik	TRAVEL REIMBURSEMENT	116.59	0.00	ADMIN SERVICES
04/06/23	E0044655	Jason L Davis	TRAVEL REIMBURSEMENT	170.30	0.00	ELS HASTINGS
04/06/23	E0044656	Troy Davis	TRAVEL REIMBURSEMENT	358.73	0.00	ADMIN SERVICES
04/06/23	E0044657	Sherry L. Desel	TRAVEL REIMBURSEMENT	346.00	0.00	ADMIN SERVICES
04/06/23	E0044658	Marcia F. Donley	TRAVEL REIMBURSEMENT	361.56	0.00	GRAND ISLAND
04/06/23	E0044659	Shirley Enquist	TRAVEL REIMBURSEMENT	107.42	0.00	ELS COLUMBUS
04/06/23	E0044659	Shirley Enquist	TRAVEL REIMBURSEMENT	35.37	0.00	ELS COLUMBUS
04/06/23	E0044660	Lori J. Fong	TRAVEL REIMBURSEMENT	45.20	0.00	ELS IV
04/06/23	E0044661	Lisa L Gdowski	TRAVEL REIMBURSEMENT	490.25	0.01	ADMIN SERVICES
04/06/23	E0044661	Lisa L Gdowski	TRAVEL REIMBURSEMENT	127.73	0.01	ADMIN SERVICES
04/06/23	E0044662	Paige Lee Gibreal	TRAVEL REIMBURSEMENT	244.02	0.00	ADMIN SERVICES
04/06/23	E0044663	William A Gordon	TRAVEL REIMBURSEMENT	151.96	0.00	ADMIN SERVICES
04/06/23	E0044664	Madison L. Hajek	TRAVEL REIMBURSEMENT	183.40	0.00	ADMIN SERVICES
04/06/23	E0044665	Lindsay J Higel	TRAVEL REIMBURSEMENT	1,948.47	1,948.47	ADMIN SERVICES
04/06/23	E0044666	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
04/06/23	E0044667	Shannon D James	TRAVEL REIMBURSEMENT	655.00	0.01	ADMIN SERVICES
04/06/23	E0044668	Steven R Kelso		41.27	0.00	ELS COLUMBUS
04/06/23	E0044669	Denise Marie Kingery		179.47	0.00	GRAND ISLAND
04/06/23	E0044670	Elizabeth R. Przymus		95.63	0.00	ADMIN SERVICES
04/06/23	E0044671	Carol A Kucera		32.75	0.00	HASTINGS

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04/06/23	E0044672	Bradley J. Lang		186.50	0.00	HASTINGS
04/06/23	E0044673	Barbara A Larson		327.15	0.00	ADMIN SERVICES
04/06/23	E0044674	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	590.49	0.01	ADMIN SERVICES
04/06/23	E0044675	Barbara M McGraw	CPR CLASS	36.55	0.00	GRAND ISLAND
04/06/23	E0044676	Pennie M Morgan		368.88	0.00	ADMIN SERVICES
04/06/23	E0044676	Pennie M Morgan		128.38	0.00	ADMIN SERVICES
04/06/23	E0044677	Douglas R Pauley		360.98	0.00	COLUMBUS
04/06/23	E0044678	Jared Pettit		349.12	0.00	KEARNEY
04/06/23	E0044680	Ashley L. Scheil		47.16	0.00	GRAND ISLAND
04/06/23	E0044681	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	459.76	0.00	ADMIN SERVICES
04/06/23	E0044682	Janel M Walton	TRAVEL REIMBURSEMENT	265.00	0.00	ADMIN SERVICES
04/06/23	E0044683	Callie Watson		100.87	0.00	GRAND ISLAND
04/06/23	E0044684	Tracy L Watts		428.32	0.00	ADMIN SERVICES
04/06/23	E0044685	Ashley Weets		473.67	0.00	GRAND ISLAND
04/06/23	E0044686	Joshua York		127.73	0.00	COLUMBUS
04/13/23	E0044687	Karl A. Anderson	TRAVEL REIMBURSEMENT	3,601.70	3,811.60	ADMIN SERVICES
04/13/23	E0044687	Karl A. Anderson	TRAVEL REIMBURSEMENT	209.90	3,811.60	ADMIN SERVICES
04/13/23	E0044688	Valerie C. Bren	TRAVEL REIMBURSEMENT	191.26	0.00	COLUMBUS
04/13/23	E0044689	Angela J Davidson	TRAVEL REIMBURSEMENT	55.02	0.00	ADMIN SERVICES
04/13/23	E0044690	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	358.00	0.00	ADMIN SERVICES
04/13/23	E0044691	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	174.65	0.01	ADMIN SERVICES
04/13/23	E0044691	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	348.20	0.01	ADMIN SERVICES
04/13/23	E0044692	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
04/13/23	E0044693	Becky S. Fausett	TRAVEL REIMBURSEMENT	557.71	0.01	ADMIN SERVICES
04/13/23	E0044695	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,951.88	1,951.88	ADMIN SERVICES
04/13/23	E0044696	Amy R. Hammond	TRAVEL REIMBURSEMENT	18.34	0.00	KEARNEY
04/13/23	E0044697	Brian G Hoffman	TRAVEL REIMBURSEMENT	386.45	0.00	HASTINGS
04/13/23	E0044698	Hylee M Horner	TRAVEL REIMBURSEMENT	354.44	0.00	ADMIN SERVICES
04/13/23	E0044699	Steven R Kelso	TRAVEL REIMBURSEMENT	60.26	0.00	ELS COLUMBUS
04/13/23	E0044699	Steven R Kelso	TRAVEL REIMBURSEMENT	72.05	0.00	ELS COLUMBUS
04/13/23	E0044699	Steven R Kelso	TRAVEL REIMBURSEMENT	104.80	0.00	ELS COLUMBUS
04/13/23	E0044700	Sarah L. Kort	TRAVEL REIMBURSEMENT	425.75	0.00	ADMIN SERVICES
04/13/23	E0044702	Crystal M Ramm	TRAVEL REIMBURSEMENT	178.16	0.00	ELS COLUMBUS
04/13/23	E0044703	Brittney M Reeder	TRAVEL REIMBURSEMENT	151.96	0.00	ADMIN SERVICES
04/13/23	E0044704	Michele L. Schroer	TRAVEL REIMBURSEMENT	363.61	0.00	ADMIN SERVICES
04/13/23	E0044705	Lori A. Scroggin	TRAVEL REIMBURSEMENT	104.80	0.00	ELS IV
04/13/23	E0044706	Sheryl A. Seibert-Bough	TRAVEL REIMBURSEMENT	1,958.34	1,958.34	ADMIN SERVICES
04/13/23	E0044707	Carmen L. Taylor	TRAVEL REIMBURSEMENT	266.23	0.00	ADMIN SERVICES
04/13/23	E0044708	Margaret R Treffer	TRAVEL REIMBURSEMENT	189.00	0.00	ADMIN SERVICES
04/13/23	E0044709	Keith J Vincik	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
04/20/23	E0044710	Sara A. Bennett	TRAVEL REIMBURSEMENT	127.07	0.00	ADMIN SERVICES
04/20/23	E0044713	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	120.52	0.00	ELS HASTINGS
04/20/23	E0044713	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	60.26	0.00	ELS HASTINGS
04/20/23	E0044714	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	329.47	0.00	ELS IV
04/20/23	E0044715	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	237.77	0.00	ADMIN SERVICES
04/20/23	E0044716	Francesca E. Davis	TRAVEL REIMBURSEMENT	274.50	0.00	ADMIN SERVICES

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04/20/23	E0044717	Brenda J Eller	TRAVEL REIMBURSEMENT	105.46	0.00	GRAND ISLAND
04/20/23	E0044718	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
04/20/23	E0044720	Lori J. Fong	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
04/20/23	E0044721	Frederick J. Grabo	TRAVEL REIMBURSEMENT	353.17	0.00	COLUMBUS
04/20/23	E0044723	Jordan T. Janssen	TRAVEL REIMBURSEMENT	70.09	0.00	ADMIN SERVICES
04/20/23	E0044724	Helen R Kirkland	TRAVEL REIMBURSEMENT	172.27	0.00	ELS IV
04/20/23	E0044725	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	246.28	0.00	ADMIN SERVICES
04/20/23	E0044726	Krynn K Larsen	TRAVEL REIMBURSEMENT	286.89	0.00	ADMIN SERVICES
04/20/23	E0044727	Sondra L Meyer	TRAVEL REIMBURSEMENT	83.84	0.00	HASTINGS
04/20/23	E0044727	Sondra L Meyer	TRAVEL REIMBURSEMENT	110.70	0.00	ADMIN SERVICES
04/20/23	E0044729	Kim Ottman	TRAVEL REIMBURSEMENT	168.99	0.00	ADMIN SERVICES
04/20/23	E0044730	Thomas D. Peters	TRAVEL REIMBURSEMENT	124.45	0.00	ADMIN SERVICES
04/20/23	E0044731	Shawn P Riley	TRAVEL REIMBURSEMENT	20.96	0.00	ELS IV
04/20/23	E0044732	Sandra J Schendt	TRAVEL REIMBURSEMENT	380.56	0.00	ELS HASTINGS
04/20/23	E0044733	Marlys J Schmidt	TRAVEL REIMBURSEMENT	131.00	0.00	ELS HASTINGS
04/20/23	E0044734	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	1,778.60	1,778.60	GRAND ISLAND
04/20/23	E0044735	Kyle L Sterner	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
04/20/23	E0044736	Mallory D. Swantek	TRAVEL REIMBURSEMENT	60.92	0.00	ADMIN SERVICES
04/20/23	E0044737	Gabriel A. Trejo	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
04/20/23	E0044738	Candace L. Walton	TRAVEL REIMBURSEMENT	359.52	0.00	ADMIN SERVICES
04/20/23	E0044739	Mary B Young	TRAVEL REIMBURSEMENT	95.00	0.00	COLUMBUS
04/27/23	E0044741	Laura L Cline	TRAVEL REIMBURSEMENT	41.92	0.00	ADMIN SERVICES
04/27/23	E0044742	Marie A. Desmarais	TRAVEL REIMBURSEMENT	119.50	0.00	HASTINGS
04/27/23	E0044743	Mary M. Dixon	TRAVEL REIMBURSEMENT	369.72	0.00	HASTINGS
04/27/23	E0044744	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	141.48	0.00	ADMIN SERVICES
04/27/23	E0044745	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
04/27/23	E0044745	Shirley Enquist	TRAVEL REIMBURSEMENT	19.65	0.00	ELS COLUMBUS
04/27/23	E0044745	Shirley Enquist	TRAVEL REIMBURSEMENT	20.31	0.00	ELS COLUMBUS
04/27/23	E0044747	Carley J Foltz	TRAVEL REIMBURSEMENT	36.68	0.00	ELS COLUMBUS
04/27/23	E0044748	Lori J. Fong	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
04/27/23	E0044749	Michael D. Gapp	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
04/27/23	E0044750	Ashley L. Herringer	TRAVEL REIMBURSEMENT	161.13	0.00	HASTINGS
04/27/23	E0044751	Patricia Rae Kirkegaard		170.30	0.00	HASTINGS
04/27/23	E0044751	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	264.00	0.00	HASTINGS
04/27/23	E0044752	Barbara A Larson	TRAVEL REIMBURSEMENT	322.26	0.00	ADMIN SERVICES
04/27/23	E0044753	Joshua L Marshall	TRAVEL REIMBURSEMENT	27.51	0.00	ELS GRAND ISLAND
04/27/23	E0044754	Pamela A. Northup		622.91	0.01	GRAND ISLAND
04/27/23	E0044755	Liang M. O'Brien	COMPUTER CLASS	160.00	0.00	ELS GRAND ISLAND
04/27/23	E0044756	Patricia M. Oborny		212.22	0.00	GRAND ISLAND
04/27/23	E0044758	Courtney M Rempe		28.17	0.00	HASTINGS
04/27/23	E0044759	John T. Ritzdorf	TRAVEL REIMBURSEMENT	272.69	0.00	COLUMBUS
04/27/23	E0044760	Amanda F Rutter		400.86	0.00	GRAND ISLAND
04/27/23	E0044761	Michele L. Schroer		160.48	0.00	ADMIN SERVICES
04/27/23	E0044762	Shelly L. Steinkruger		265.31	0.00	HASTINGS
04/27/23	E0044763	Allen D Stenzel	TRAVEL REIMBURSEMENT	191.26	0.00	COLUMBUS
04/27/23	E0044764	Sharon L Strampher	TRAVEL REIMBURSEMENT	98.91	0.00	ELS GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
TOTAL				3,151,967.73		