DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/07/23	0507330	Albireo Energy	BLDG AUTO SYSTEM	84,649.50	86,053.02	ADMIN SERVICES
12/07/23	0507330	Albireo Energy	SENSOR IN CHARTWELLS	818.52	86,053.02	GRAND ISLAND
12/07/23	0507330	Albireo Energy	SERVICE CALL	585.00	86,053.02	GRAND ISLAND
12/07/23	0507331	All Makes Office Equip Co	FURNITURE	7,070.98	7,070.98	ADMIN SERVICES
12/07/23	0507332	Allied Universal Security Serv vices	SECURITY SRV	80,537.95	80,537.95	ADMIN SERVICES
12/07/23	0507333	Alpha Media LLC	RADIO ADVERTING	650.00	0.01	COLUMBUS
12/07/23	0507334	Amazon.Com	HEADPHONES	69.93	1,216.04	KEARNEY
12/07/23	0507334	Amazon.Com	PRIVACY FILTERS	150.29	1,216.04	GRAND ISLAND
12/07/23	0507334	Amazon.Com	STRING LIGHTS	86.38	1,216.04	KEARNEY
12/07/23	0507334	Amazon.Com	FLOATING CANDLES	89.94	1,216.04	COLUMBUS
12/07/23	0507334	Amazon.Com	LAMINATING SUPPLIES	100.80	1,216.04	HASTINGS
12/07/23	0507334	Amazon.Com	PROGRAM SUPPLIES	39.97	1,216.04	HASTINGS
12/07/23	0507334	Amazon.Com	PROGRAM SUPPLIES	435.24	1,216.04	COLUMBUS
12/07/23	0507334	Amazon.Com	PROGRAM SUPPLIES	80.97	1,216.04	HASTINGS
12/07/23	0507334	Amazon.Com	PROGRAM SUPPLIES	48.96	1,216.04	HASTINGS
12/07/23	0507334	Amazon.Com	PROGRAM SUPPLIES	113.56	1,216.04	COLUMBUS
12/07/23	0507336	Awards Plus	NAME TAG	17.25	1,642.60	ADMIN SERVICES
12/07/23	0507336	Awards Plus	NAME TAG	17.25	1,642.60	GRAND ISLAND
12/07/23	0507336	Awards Plus	TABLE CLOTHS	1,608.10	1,642.60	ADMIN SERVICES
12/07/23	0507339	Black Hills Energy	NATURAL GAS	3,374.45	3,374.45	KEARNEY
12/07/23	0507340	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
12/07/23	0507341	BSN Sports, LLC	SOCCER UNIFORMS	2,595.00	4,501.94	COLUMBUS
12/07/23	0507341	BSN Sports, LLC	BASKETBALL UNIFORMS	1,906.94	4,501.94	COLUMBUS
12/07/23	0507342	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	2,438.89	COLUMBUS
12/07/23	0507342	Casey's Mail Service LLC	POSTAGE	1,988.89	2,438.89	COLUMBUS
12/07/23	0507343	Central Nebraska Bobcat	EQUIPMENT LEASE	22,000.00	22,000.00	HASTINGS
12/07/23	0507344	Central Nebraska Human Resourc ces Management Assoc	HR MATERIAL	228.00	0.00	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	CATERING	645.64	113,150.86	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	CATERING	463.50	113,150.86	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	CATERING	129.00	113,150.86	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	CATERING	110.50	113,150.86	ELS HASTINGS
12/07/23	0507345	Chartwells Dining Services	SALARY SUBSIDY	2,947.55	113,150.86	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	CATERING	59.50	113,150.86	ADMIN SERVICES
12/07/23	0507345	Chartwells Dining Services	NOV MEAL PLANS	108,795.17	113,150.86	ADMIN SERVICES
12/07/23	0507346	Colliers Landscape & Lawn Care	SNOW REMOVAL	250.00	0.00	KEARNEY
12/07/23	0507347	City of Columbus	WATER/SEWER	3,800.67	3,800.67	COLUMBUS
12/07/23	0507348	City of Columbus	HOUSEHOLD WASTE DISP	21.39	0.00	COLUMBUS
12/07/23	0507349	Columbus Innovation Center LLC	RENTAL FEE	1,700.00	1,700.00	COLUMBUS
12/07/23	0507350	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	ADMIN SERVICES
12/07/23	0507351	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
12/07/23	0507352	Cummins Central Power LLC	PREVENT MAINTENANCE	974.81	0.01	ADMIN SERVICES
12/07/23	0507353	Cummins Central Power LLC	PREVENT MAINTENANCE	453.50	0.00	ADMIN SERVICES
12/07/23	0507354	Cummins Central Power LLC	PREVENT MAINTENANCE	468.14	0.00	ADMIN SERVICES
12/07/23	0507355	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY

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12/07/23	0507356	Jake S Dilsaver	OFFICIALS FEES	215.00	0.00	COLUMBUS
12/07/23	0507358	Aaron Dueker	OFFICIALS FEES	215.00	0.00	COLUMBUS
12/07/23	0507359	Duet Resource Group Inc	TABLE	463.32	0.00	ADMIN SERVICES
12/07/23	0507360	Dutton Lainson Company	PLUMBING PARTS	1,005.87	1,005.87	HASTINGS
12/07/23	0507361	David Egge	OFFICIALS FEES	215.00	0.00	COLUMBUS
12/07/23	0507362	Electronic Systems Inc	FIRE ALARM INSPECT	3,072.85	3,072.85	HASTINGS
12/07/23	0507363	Essential Personnel	TEMP SRV	25.00	0.00	COLUMBUS
12/07/23	0507364	FleetPride Inc	TRUK REPAIRS	154.30	0.00	HASTINGS
12/07/23	0507365	Flood Communications Tri Cities	ADVERTISING	375.00	0.00	ADMIN SERVICES
12/07/23	0507366	Jenee D. Garretson	PRESENTER FEE	105.00	0.00	ELS GRAND ISLAND
12/07/23	0507367	Kenneth L Gompert	TRAVEL REIMBURSEMENT	79.91	0.00	ADMIN SERVICES
12/07/23	0507368	Monica E Goodell	TRAVEL REIMBURSEMENT	372.04	0.00	KEARNEY
12/07/23	0507369	Grainger	SADDLE TRESHOLD	111.94	0.00	COLUMBUS
12/07/23	0507369	Grainger	MAINTENANCE SUPPLIES	35.84	0.00	HASTINGS
12/07/23	0507370	Grand Island Family Radio Legaacy Communications LLC	RADIO ADVERTISING	1,584.00	1,584.00	ADMIN SERVICES
12/07/23	0507371	Grand Island Student Accounts	CPR TRAINING	756.00	0.01	ADMIN SERVICES
12/07/23	0507372	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	125.76	0.00	ELS IV
12/07/23	0507373	Chadric D. Harms	TRAVEL REIMBURSEMENT	93.01	0.00	COLUMBUS
12/07/23	0507374	Hastings Utilities	UTILITIES	51.87	0.00	HASTINGS
12/07/23	0507375	Hastings Young Professionals	SPONSORSHIP	250.00	0.00	HASTINGS
12/07/23	0507376	Tod D. Heier	TRAVEL REIMBURSEMENT	117.90	0.00	COLUMBUS
12/07/23	0507378	Home Depot U.S.A. Dba the Homee Depo	JANITORIAL SUPPLIES	64.58	0.00	KEARNEY
12/07/23	0507378	Home Depot U.S.A. Dba the Homee Depo	JANITORIAL SUPPLIES	66.24	0.00	GRAND ISLAND
12/07/23	0507379	HP Inc.	COMPUTERS	14,257.65	14,257.65	ADMIN SERVICES
12/07/23	0507380	Tiffany Hunt	TRAVEL REIMBURSEMENT	120.52	0.00	ADMIN SERVICES
12/07/23	0507381	Inteconnex	VIDEO SYSTEM REPAIRS	4,428.00	6,594.00	ADMIN SERVICES
12/07/23	0507381	Inteconnex	CAMERA UPGRADE	2,166.00	6,594.00	ADMIN SERVICES
12/07/23	0507382	Intrado Life & Safety, Inc	MONTHLY SRV - OCT	786.90	0.01	ADMIN SERVICES
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	9.45	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	25.20	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	3,078.79	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	MEDICAL GASES	12.60	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	28.30	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	AUTB SUPPLIES	88.20	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	64.85	5,622.02	HASTINGS
12/07/23	0507383	Island Supply Welding Co	INDUSTRIAL GASES	2,314.63	5,622.02	GRAND ISLAND
12/07/23	0507384	Kearney Hub	MEETING NOTICE	7.52	0.00	ADMIN SERVICES
12/07/23	0507385	Kearney Hub	CLASSIFIED ADS	268.62	0.00	ADMIN SERVICES
12/07/23	0507386	Charles R Keezer	TRAVEL REIMBURSEMENT	34.06	0.00	ELS COLUMBUS
12/07/23	0507387	Koln Kgin Tv	COMMERCIALS	1,686.00	1,686.00	ADMIN SERVICES
12/07/23	0507388	Koln Kgin Tv	COMMERCIALS	3,515.00	3,515.00	ADMIN SERVICES
12/07/23	0507389	Koln Kgin Tv	COMMERCIALS	1,807.50	1,807.50	ADMIN SERVICES

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12/07/23	0507390	Konica Minolta Business Soluti ions USA Inc	LEASE PAYMENT	2,323.92	2,323.92	HASTINGS
12/07/23	0507391	Jeffrey D. Kopecky	MBB OFFICIAL	215.00	0.00	COLUMBUS
12/07/23	0507393	Frederic A Kuta	REIMBURSEMENT	50.00	0.00	HASTINGS
12/07/23	0507394	Laser Works	WALNUT PLAQUES	1,676.05	1,676.05	ADMIN SERVICES
12/07/23	0507396	Lexington Clipper Herald	SUBSCRIPTION	94.95	0.00	HASTINGS
12/07/23	0507397	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,341.80	23,165.76	ADMIN SERVICES
12/07/23	0507397	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,341.80	23,165.76	ADMIN SERVICES
12/07/23	0507397	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	8,241.08	23,165.76	ADMIN SERVICES
12/07/23	0507397	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	8,241.08	23,165.76	ADMIN SERVICES
12/07/23	0507399	Matheson-Linweld	LAB SUPPLIES	76.75	0.00	HASTINGS
12/07/23	0507400	Matheson-Linweld	LAB SUPPLIES	897.88	0.01	COLUMBUS
12/07/23	0507401	Katy L. McNeil	CLASS INSTRUCTOR	540.00	0.01	ELS COLUMBUS
12/07/23	0507402	Brent McNurlin	MBB OFFICIAL	215.00	0.00	COLUMBUS
12/07/23	0507404	MH Equipment	EQUIPMENT REPAIR	1,131.01	1,131.01	HASTINGS
12/07/23	0507405	Mid Plains Construction Co	SNACK BAR REMODEL	18,964.28	18,964.28	GRAND ISLAND
12/07/23	0507406	Mid Plains Construction Co	SNACK BAR REMODEL	36,564.01	36,564.01	GRAND ISLAND
12/07/23	0507407	Mid West 3D Solutions LLC	SYSTEM RENEWAL	3,950.00	5,463.00	COLUMBUS
12/07/23	0507407	Mid West 3D Solutions LLC	ASTUART	1,513.00	5,463.00	GRAND ISLAND
12/07/23	0507408	Midwest Connect LLC	MAIL DELIVERY	10.80	2,200.97	KEARNEY
12/07/23	0507408	Midwest Connect LLC	MAIL DELIVERY	1,422.13	2,200.97	GRAND ISLAND
12/07/23	0507408	Midwest Connect LLC	MAIL DELIVERY	768.04	2,200.97	ADMIN SERVICES
12/07/23	0507409	Murray Natural Integrated Heal lth	HEOT EXAMS	114.00	0.00	HASTINGS
12/07/23	0507410	Nebraska Council of School Adm minist	REGISTRATION FEE	50.00	0.00	ADMIN SERVICES
12/07/23	0507411	Nebraska Council of School Att torney	DUES	50.00	0.00	HASTINGS
12/07/23	0507412	University of Nebraska Lincoln	REGISTRATION FEE	20.00	0.00	COLUMBUS
12/07/23	0507413	Nebraska Notary Association	NOTARY RENEWAL	163.32	0.00	HASTINGS
12/07/23	0507414	New Readers Press	ENGEN CURRICULUM	2,845.19	2,845.19	ADMIN SERVICES
12/07/23	0507415	Nmc	VEHICLE MAINTENANCE	2,099.60	2,099.60	HASTINGS
12/07/23	0507416	Northwestern Energy	NATURAL GAS	62.32	0.00	ADMIN SERVICES
12/07/23	0507416	Northwestern Energy	NATURAL GAS	104.53	0.00	GRAND ISLAND
12/07/23	0507417	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
12/07/23	0507418	NRG Media LLC	COMMMERCIALS	180.00	0.00	ADMIN SERVICES
12/07/23	0507419	NRG Media LLC	COMMERCIALS	1,300.00	1,300.00	ADMIN SERVICES
12/07/23	0507420	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,629.30	1,629.30	ADMIN SERVICES
12/07/23	0507421	Online Learning Consortium, In nc.	MEMBERSHIP DUES	1,530.00	1,530.00	ADMIN SERVICES
12/07/23	0507422	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES

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12/07/23	0507423	Trina M. Osuna	TRAVEL REIMBURSEMENT	45.85	0.00	ELS COLUMBUS
12/07/23	0507424	Abigail A. Ott	TRAVEL REIMBURSEMENT	726.06	0.01	ADMIN SERVICES
12/07/23	0507425	Pastime Lanes	STUDENT EVENT	660.51	0.01	HASTINGS
12/07/23	0507426	Patterson Dental Company Inc	LAB SUPPLIES	1,817.27	1,817.27	HASTINGS
12/07/23	0507427	Phelps County Development Corp poration	BANQUET	90.00	0.00	ELS IV
12/07/23	0507428	Postsecondary International Ne etwork	MEMBERSHIP DUES	750.00	0.01	ADMIN SERVICES
12/07/23	0507429	Presto X Company	PEST CONTROL	50.00	0.00	KEARNEY
12/07/23	0507431	Nancy Ronnau	CLASS INSTRUCTOR	960.00	0.01	ELS HASTINGS
12/07/23	0507433	Rutt's Heating & Air Condition ning I	HVAC HASTINGS	90,213.30	90,213.30	ADMIN SERVICES
12/07/23	0507434	Rutt's Heating & Air Condition ning I	HVAC HASTINGS	128,880.00	128,880.00	ADMIN SERVICES
12/07/23	0507435	Rutt's Heating & Air Condition ning I	REFRIGERANT	3,240.00	3,240.00	COLUMBUS
12/07/23	0507436	Saritasa, Llc	VR DISPLAY	12,500.00	12,500.00	ADMIN SERVICES
12/07/23	0507437	Sirius Computer Solutions	IT SERVICES	3,484.60	3,484.60	ADMIN SERVICES
12/07/23	0507438	Sitech Mid Plains, LLC	LASER SOFTWARE	4,030.00	4,030.00	ADMIN SERVICES
12/07/23	0507439	SOS Portable Toilets Inc	PORTABLE TOILETS	112.00	0.00	HASTINGS
12/07/23	0507440	Brian M Soulliere	WBB/MBB OFFICIAL	60.00	0.00	COLUMBUS
12/07/23	0507441	Sports Facility Maintenance, L Llc	BLEACHER INSPECTION	2,985.00	2,985.00	HASTINGS
12/07/23	0507442	Sports Facility Maintenance, L Llc	BLEACHER INSPECTION	5,565.00	5,565.00	HASTINGS
12/07/23	0507443	Stanley Petroleum Maintenance	PUMP REPAIR	339.75	0.00	COLUMBUS
12/07/23	0507444	Staples Advantage	OFFICE SUPPLIES	1,027.00	1,027.00	ELS HASTINGS
12/07/23	0507445	Sysco Lincoln	WOODLANDS SUPPLIES	612.11	0.01	HASTINGS
12/07/23	0507446	Tandem Cyber, LLC	IT SERVICES	20,317.50	20,317.50	ADMIN SERVICES
12/07/23	0507447	Greg Tesdall	EVENT ENTERTAINMENT	600.00	0.01	ADMIN SERVICES
12/07/23	0507448	Texthelp Inc	CERTIFICATE RENEWAL	6,096.09	6,096.09	ADMIN SERVICES
12/07/23	0507449	Robert M. Thompson	CLASS INSTRUCTOR	150.00	0.00	ELS IV
12/07/23	0507450	Cheryl L Timm	TRAVEL REIMBURSEMENT	69.43	0.00	ELS COLUMBUS
12/07/23	0507452	Brian E Urbom	TRAVEL REIMBURSEMENT	536.45	0.01	ELS GRAND ISLAND
12/07/23	0507453	Voyager Fleet Systems	FUEL CARD CHARGES	623.84	3,142.17	COLUMBUS
12/07/23	0507453	Voyager Fleet Systems	FUEL CARD CHARGES	129.04	3,142.17	GRAND ISLAND
12/07/23	0507453	Voyager Fleet Systems	FUEL CARD CHARGES	464.04	3,142.17	KEARNEY
12/07/23	0507453	Voyager Fleet Systems	FUEL CARD CHARGES	462.69	3,142.17	HASTINGS
12/07/23	0507453	Voyager Fleet Systems	FUEL CARD CHARGES	1,462.56	3,142.17	HASTINGS
12/07/23	0507454	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
12/07/23	0507455	Michael Walker	WBB OFFICIAL	215.00	0.00	COLUMBUS
12/07/23	0507456	Water Engineering Inc	BOILER MAINTENANCE	936.66	0.01	HASTINGS
12/07/23	0507458	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	37.34	0.00	COLUMBUS
12/07/23	0507461	Yuja Inc	VIDEO LICENSE	17,995.00	17,995.00	ADMIN SERVICES
12/14/23	0507462	Albireo Energy	SERVICE CALL	650.00	0.01	GRAND ISLAND
12/14/23	0507463	Alertus Technologies, LLC	CONTROLLER BOARD	1,280.91	1,280.91	ADMIN SERVICES

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12/14/23	0507464	All Copy Products, Inc.	PRINTING FEES	669.42	0.01	HASTINGS
12/14/23	0507465	Amazon.Com	HEPA FILTER	13.20	10,572.13	GRAND ISLAND
12/14/23	0507465	Amazon.Com	PROGRAM TOOLS	485.10	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	PRETZEL SALT	19.89	10,572.13	COLUMBUS
12/14/23	0507465	Amazon.Com	WASTE CONTAINERS	289.38	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	PROGRAM TOOLS	1,145.37	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	PROGRAM TOOLS	7,578.43	10,572.13	ADMIN SERVICES
12/14/23	0507465	Amazon.Com	PROGRAM TOOLS	29.52	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	PROGRAM SUPPLIES	124.16	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	FLASHLIGHT	25.59	10,572.13	HASTINGS
12/14/23	0507465	Amazon.Com	STRING LIGHTS	48.59	10,572.13	KEARNEY
12/14/23	0507465	Amazon.Com	PROGRAM SUPPLIES	491.92	10,572.13	COLUMBUS
12/14/23	0507465	Amazon.Com	PROGRAM SUPPLIES	190.60	10,572.13	ADMIN SERVICES
12/14/23	0507465	Amazon.Com	BATTERIES	14.89	10,572.13	ADMIN SERVICES
12/14/23	0507465	Amazon.Com	PROGRAM MATERIAL	115.49	10,572.13	COLUMBUS
12/14/23	0507466	Cody R. Anderson	REIMBURSEMENT	147.53	0.00	COLUMBUS
12/14/23	0507467	Awards & Engraving	NAME TAG	34.50	0.00	COLUMBUS
12/14/23	0507468	Shade R. Ayorinde	KNOONAN	500.00	0.01	COLUMBUS
12/14/23	0507469	Barbara J. Batie	PRESENTER FEE	85.50	0.00	ELS IV
12/14/23	0507470	Bergman Incentives Inc	CANVAS CAPS	2,627.89	2,627.89	HASTINGS
12/14/23	0507471	Black Hills Energy	NATURAL GAS	41.29	0.00	COLUMBUS
12/14/23	0507471	Black Hills Energy	NATURAL GAS	262.02	0.00	KEARNEY
12/14/23	0507472	Wells Fargo Vendor Financial	66" ROOT GRAPPLE	3,849.48	3,849.48	COLUMBUS
12/14/23	0507473	Bosselman Energy Inc.	FUEL	5,710.36	9,387.31	HASTINGS
12/14/23	0507473	Bosselman Energy Inc.	DIESEL	3,676.95	9,387.31	HASTINGS
12/14/23	0507474	Bound Tree Medical LLC	PROGRAM SUPPLIES	4,993.34	5,480.94	GRAND ISLAND
12/14/23	0507474	Bound Tree Medical LLC	PROGRAM SUPPLIES	487.60	5,480.94	ELS GRAND ISLAND
12/14/23	0507475	Alfred Gerald Bracciano	CERTIFICATION COURSE	1,500.00	1,500.00	GRAND ISLAND
12/14/23	0507476	Sally S Brandon	PRESENTER FEE	176.00	0.00	ELS IV
12/14/23	0507477	Rachel L Brehm	TRAVEL REIMBIRSEMENT	73.36	0.00	ELS HASTINGS
12/14/23	0507478	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
12/14/23	0507479	The C2 Group	WEBSITE SRV- NOV	3,600.00	3,600.00	ADMIN SERVICES
12/14/23	0507480	CAMAS Publishing LLC	MAGAZINE AD	175.00	0.00	ELS IV
12/14/23	0507481	Carmichael Construction LLC	PLATTE 1ST FLR REMODEL	281,546.62	281,546.62	HASTINGS
12/14/23	0507482	Carnegie Dartlet LLC	ONLINE ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
12/14/23	0507483	CCC Foundation	PAYROLL DEDUCTIONS	1,431.88	13,931.88	AREA WIDE
12/14/23	0507483	CCC Foundation	APRENTICE SPONSOR	12,500.00	13,931.88	ADMIN SERVICES
12/14/23	0507484	Central Neb Water Cond Inc	SALT	148.00	0.00	GRAND ISLAND
12/14/23	0507485	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
12/14/23	0507486	Columbus Area Chamber of Comme erce	ADVERTISING	75.00	0.00	COLUMBUS
12/14/23	0507486	Columbus Area Chamber of Comme erce	ADVERTISING	100.00	0.00	COLUMBUS
12/14/23	0507487	Chartwells Dining Services	CATERING	363.32	1,140.05	ADMIN SERVICES
12/14/23	0507487	Chartwells Dining Services	CATERING	617.58	1,140.05	ADMIN SERVICES
12/14/23	0507487	Chartwells Dining Services	CATERING	159.15	1,140.05	ADMIN SERVICES

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12/14/23	0507488	Coca Cola Bottling Company	WOODLANDS BEVERAGES	176.20	0.01	HASTINGS
12/14/23	0507488	Coca Cola Bottling Company	CONCESSIONS	685.45	0.01	COLUMBUS
12/14/23	0507489	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
12/14/23	0507490	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	93.20	0.00	ELS COLUMBUS
12/14/23	0507491	Columbus Telegram	ADVERTISING	460.40	0.00	ADMIN SERVICES
12/14/23	0507492	Columbus Telegram	MTG NOTICE	9.40	0.00	ADMIN SERVICES
12/14/23	0507493	Columbus Telegram	ADVERTISING	392.00	0.00	COLUMBUS
12/14/23	0507494	Columbus Telegram	CLASSIFIED ADS	3,437.52	3,437.52	ADMIN SERVICES
12/14/23	0507495	Columbus Telegram	BID ADVERTISING	86.00	0.00	COLUMBUS
12/14/23	0507496	Columbus Telegram	SUBSCRIPTION RENEWAL	657.00	0.01	COLUMBUS
12/14/23	0507497	Commission on Accreditation fo or Health Info & Info Mgmt Edu	ACCREDIT MAIN FEE	3,300.00	3,300.00	GRAND ISLAND
12/14/23	0507499	Constellation NewEnergy Gas Di ivision	NATURAL GAS	122.10	0.00	COLUMBUS
12/14/23	0507500	Continental Battery Company	JOHN DEERE BATTERY	1,873.92	1,873.92	COLUMBUS
12/14/23	0507501	Creative Imaging Displays LLC	BANNER STAND	367.32	0.00	KEARNEY
12/14/23	0507502	Crouch Recreation, Inc.	50% DEPOSIT	12,540.00	12,540.00	HASTINGS
12/14/23	0507504	Culligan of Columbus	SALT	1,159.60	1,159.60	COLUMBUS
12/14/23	0507505	Dutton Lainson Company	PLUMBING SUPPLIES	883.95	0.01	HASTINGS
12/14/23	0507506	Echo Healthcare, Inc.	MANIKINS- FINAL PYMT	15,911.67	15,911.67	ADMIN SERVICES
12/14/23	0507507	Electronic Systems Inc	FIRE ALARM REPAIRS	459.00	0.00	HASTINGS
12/14/23	0507508	Ellucian Company, L.P.	CONSULTING	750.00	0.01	ADMIN SERVICES
12/14/23	0507509	Essential Personnel	TEMP SERVICE	981.99	1,459.33	ADMIN SERVICES
12/14/23	0507509	Essential Personnel	TEMP SERVICE	477.34	1,459.33	COLUMBUS
12/14/23	0507510	Tricia L. Faimon	TRAVEL REIMBURSEMENT	46.51	0.00	ELS COLUMBUS
12/14/23	0507511	FedEx Federal Express	SHIPPING	43.67	0.00	ADMIN SERVICES
12/14/23	0507512	Filter Shop Inc	FILTERS	2,176.70	2,176.70	GRAND ISLAND
12/14/23	0507514	Daniel Gettinger	TRAVEL REIMBIRSEMENT	131.36	0.00	ELS IV
12/14/23	0507515	Grainger	MAINTENANCE SUPPLIES	392.82	0.00	HASTINGS
12/14/23	0507516	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
12/14/23	0507517	City of Grand Island - Utiliti ies	UTILITIES	14,285.84	14,285.84	GRAND ISLAND
12/14/23	0507518	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
12/14/23	0507519	Grand Island Independent	MTG NOTICE	10.00	0.00	ADMIN SERVICES
12/14/23	0507520	Grand Island Independent	CLASSIFIED ADS	1,219.44	1,219.44	ADMIN SERVICES
12/14/23	0507521	Grand Island Independent	BID ADVERTISING	94.10	0.00	COLUMBUS
12/14/23	0507522	Hall County Agricultural Commi ittee	SPONSORSHIP	300.00	0.00	GRAND ISLAND
12/14/23	0507523	Hastings Tribune	LEGAL AD	169.98	0.00	COLUMBUS
12/14/23	0507523	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
12/14/23	0507523	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
12/14/23	0507524	Hastings Utilities	WATER/SEWER	4,892.70	20,274.17	HASTINGS
12/14/23	0507524	Hastings Utilities	NATURAL GAS	15,014.67	20,274.17	HASTINGS
12/14/23	0507524	Hastings Utilities	ELECTRIC	366.80	20,274.17	HASTINGS
12/14/23	0507525	HD Supply, Inc.	FLOOR CLEANER	355.34	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/14/23	0507526	Scott D. Hlavac	TRAVEL REIMBURSMENT	62.88	0.00	ELS COLUMBUS
12/14/23	0507527	Hm Cragg Co.	SERVICE CALL	2,699.59	2,699.59	ADMIN SERVICES
12/14/23	0507528	Holdrege Daily Citizen	OCT NOV MTG NOTICE	13.64	0.00	ADMIN SERVICES
12/14/23	0507528	Holdrege Daily Citizen	ADVERTISING	42.00	0.00	ADMIN SERVICES
12/14/23	0507529	The Home Depot Pro	MULTI-SURF CLNR	5,250.00	5,250.00	COLUMBUS
12/14/23	0507530	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	202.06	27,274.20	KEARNEY
12/14/23	0507530	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,149.04	27,274.20	HASTINGS
12/14/23	0507530	Home Depot U.S.A. Dba the Home e Depo	SCRUBBER	19,675.00	27,274.20	HASTINGS
12/14/23	0507530	Home Depot U.S.A. Dba the Home e Depo	VACUUM TOOLS	6,248.10	27,274.20	HASTINGS
12/14/23	0507531	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.01	HASTINGS
12/14/23	0507531	Industrial Health Services Net twork Inc	DRUG TESTING	287.40	0.01	HASTINGS
12/14/23	0507531	Industrial Health Services Net twork Inc	DRUG TESTING	191.60	0.01	HASTINGS
12/14/23	0507532	Innerface Architectural Signag ge Inc	SIGNAGE	1,092.37	1,092.37	COLUMBUS
12/14/23	0507533	Intellicom Computer Consulting g Inc	MONTHLY SRV - DEC	4,000.00	4,000.00	ADMIN SERVICES
12/14/23	0507535	J&J Sanitation	RECYCLING	19.60	0.00	KEARNEY
12/14/23	0507536	Jackson Services Inc	LAUNDRY SRV	18.56	0.00	HASTINGS
12/14/23	0507537	Jackson Services Inc	LAUNDRY SRV	11.44	0.00	HASTINGS
12/14/23	0507538	Jackson Services Inc	LAUNDRY SRV	1,189.76	1,189.76	HASTINGS
12/14/23	0507539	Jackson Services Inc	LAUNDRY SRV	1,217.28	1,217.28	HASTINGS
12/14/23	0507540	Jackson Services Inc	LAUNDRY SRV	1,644.95	1,644.95	ADMIN SERVICES
12/14/23	0507541	Jackson Services Inc	LAUNDRY SRV	268.40	0.00	GRAND ISLAND
12/14/23	0507542	Jackson Services Inc	LAUNDRY SRV	24.80	0.00	HASTINGS
12/14/23	0507543	Jackson Services Inc	LAUNDRY SRV	66.36	0.00	HASTINGS
12/14/23	0507544	Jackson Services Inc	LAUNDRY SRV	221.72	0.00	HASTINGS
12/14/23	0507545	Jackson Services Inc	LAUNDRY SRV	367.19	0.00	HASTINGS
12/14/23	0507546	Jackson Services Inc	LAUNDRY SRV	85.04	0.00	HASTINGS
12/14/23	0507547	Jackson Services Inc	LAUNDRY SRV	91.52	0.00	HASTINGS
12/14/23	0507548	Jackson Services Inc	LAUNDRY SRV	248.77	0.00	HASTINGS
12/14/23	0507549	Jackson Services Inc	LAUNDRY SRV	182.84	0.00	HASTINGS
12/14/23	0507550	Jackson Services Inc	LAUNDRY SRV	41.40	0.00	HASTINGS
12/14/23	0507551	Jackson Services Inc	LAUNDRY SRV	213.84	0.00	HASTINGS
12/14/23	0507552	Jackson Services Inc	LAUNDRY SRV	6.76	0.00	HASTINGS
12/14/23	0507553	Jackson Services Inc	LAUNDRY SRV	85.36	0.00	COLUMBUS
12/14/23	0507554	Jackson Services Inc	LAUNDRY SRV	339.43	0.00	KEARNEY
12/14/23	0507556	Kearney City Utilities Departm ment	SANITATION SERVICES	433.00	0.01	KEARNEY
12/14/23	0507556	Kearney City Utilities Departm	WATER/SEWER CHARGES	129.48	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ment				
12/14/23	0507556	Kearney City Utilities Departm ment	UTILITY CHARGES	57.48	0.01	ADMIN SERVICES
12/14/23	0507557	Bryce W. Kerkman	MBB OFFICIAL	215.00	0.00	COLUMBUS
12/14/23	0507558	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	83.84	0.00	ELS IV
12/14/23	0507559	Doug Kluth	TRAVEL REIMBURSEMENT	48.47	0.00	ELS COLUMBUS
12/14/23	0507560	KMS Detailing	INTERIOR DETAILING	250.00	0.00	HASTINGS
12/14/23	0507561	Daryl Korinek	VB OFFICIAL	160.00	0.00	COLUMBUS
12/14/23	0507562	Sarah L. Kort	TRAVEL REIMBURSEMENT	458.50	0.00	ADMIN SERVICES
12/14/23	0507563	League for Innovation	CONFERENCE FEES	7,200.00	7,200.00	ADMIN SERVICES
12/14/23	0507564	LG Consulting Services, LLC	PRESENTER FEE	1,000.00	1,000.00	ELS IV
12/14/23	0507565	Lincoln Electric Company	LAB SUPPLIES	524.40	0.01	GRAND ISLAND
12/14/23	0507566	Lincoln Electric Company	LAB SUPPLIES	585.60	0.01	GRAND ISLAND
12/14/23	0507567	Lincoln Electric Company	LAB SUPPLIES	324.00	0.00	GRAND ISLAND
12/14/23	0507568	Loup Power District	BOILER RENTAL	39.25	19,860.10	COLUMBUS
12/14/23	0507568	Loup Power District	ELECTRICAL SERVICES	19,820.85	19,860.10	COLUMBUS
12/14/23	0507570	Mary Lanning Business Health	TESTING	54.50	0.00	HASTINGS
12/14/23	0507571	Matheson-Linweld	LAB SUPPLIES	25.44	0.00	COLUMBUS
12/14/23	0507572	Matheson-Linweld	LAB SUPPLIES	42.58	0.00	COLUMBUS
12/14/23	0507573	Matheson-Linweld	LAB SUPPLIES	376.50	0.00	COLUMBUS
12/14/23	0507574	Matheson-Linweld	LAB SUPPLIES	111.10	0.00	HASTINGS
12/14/23	0507575	McFarland Family Farms LLC dba a Mac's Creek Vineyards & Wine	CLASS INSTRUCTION	90.00	0.00	ELS IV
12/14/23	0507576	Heartland Hosting, Llc	CLASS INSTRUCTION	680.00	0.01	ELS IV
12/14/23	0507578	Mid Plains Construction Co	200 WING	201,294.40	201,294.40	ADMIN SERVICES
12/14/23	0507580	MMC Mechanical Contractors, In nc	BOILER MAINTENACE	1,397.35	1,397.35	COLUMBUS
12/14/23	0507581	Mometrix Media LLC	LICENSING	2,659.05	2,659.05	GRAND ISLAND
12/14/23	0507582	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
12/14/23	0507583	Nebraska Broadcasters Associat tion	MEMBERSHIP DUES	150.00	0.00	HASTINGS
12/14/23	0507584	Nebraska Community College Ass sociation	MEMBERSHIP DUES	74,865.03	74,865.03	ADMIN SERVICES
12/14/23	0507585	Nebraska Community College Ass sociation	CONFERENCE FEES	1,958.88	1,958.88	ADMIN SERVICES
12/14/23	0507586	Caterpillar Financial Services	EQUIPMENT DELIVERY	950.00	0.01	HASTINGS
12/14/23	0507587	Nebraska Public Power District	ELECTRICITY	3,686.05	3,787.91	KEARNEY
12/14/23	0507587	Nebraska Public Power District	UTILITY CHARGES	101.86	3,787.91	ADMIN SERVICES
12/14/23	0507588	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	3,856.12	3,856.12	ADMIN SERVICES
12/14/23	0507589	Joann J Nietfeld	CLASS INSTRUCTOR	135.00	0.00	ELS GRAND ISLAND
12/14/23	0507590	NMC Industrial Services, LLC	FORKLIFT MAINTENANCE	190.10	2,191.34	COLUMBUS
12/14/23	0507590	NMC Industrial Services, LLC	FORKLIFT REPAIR	2,001.24	2,191.34	COLUMBUS
12/14/23	0507591	Northeast Community College	GRANT REIMBURSEMENT	106,969.66	106,969.66	ADMIN SERVICES
12/14/23	0507592	Northwestern Energy	NATURAL GAS	2,506.16	2,506.16	GRAND ISLAND
12/14/23	0507593	NROC Project	ANNUAL MEMBERSHIP	3,000.00	3,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/14/23	0507594	Nub Games, Inc.	SERVICE RENEWAL	435.00	0.00	ADMIN SERVICES
12/14/23	0507595	Ord Area Chamber of Commerce	LABELS/ADVERTISING	43.68	0.00	ELS COLUMBUS
12/14/23	0507595	Ord Area Chamber of Commerce	LABELS/ADVERTISING	23.21	0.00	ELS COLUMBUS
12/14/23	0507596	Paper Tiger Shredding Inc	SHREDDING SERVICE	68.00	0.01	ADMIN SERVICES
12/14/23	0507596	Paper Tiger Shredding Inc	PAPER SHREDDING	250.00	0.01	GRAND ISLAND
12/14/23	0507596	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
12/14/23	0507596	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
12/14/23	0507597	Keymi Parra Cabrera	TRAVEL REIMBURSEMENT	134.28	0.00	ADMIN SERVICES
12/14/23	0507600	Pocket Nurse	LAB SUPPLIES	2,085.23	2,085.23	GRAND ISLAND
12/14/23	0507601	Gwenndolyn Porter	MBB OFFICIAL	215.00	0.00	COLUMBUS
12/14/23	0507603	Lorna J Pritchard	TRAVEL REIMBURSEMENT	32.75	0.00	ELS HASTINGS
12/14/23	0507605	Jennifer M. Reece	TRAVEL REIMBURSEMENT	129.69	0.00	ELS IV
12/14/23	0507606	Rivoli Theatre	MOVIE NIGHT	144.00	0.00	HASTINGS
12/14/23	0507608	Timothy L. Salmen	LINE JUDGE	60.00	0.00	COLUMBUS
12/14/23	0507609	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,481.00	5,481.00	HASTINGS
12/14/23	0507610	Sinclair Broadcast Group		6,650.00	6,650.00	ADMIN SERVICES
12/14/23	0507611	Sinclair Broadcast Group		2,100.00	2,100.00	ADMIN SERVICES
12/14/23	0507612	Brian M Soulliere	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
12/14/23	0507613	Southeast Community College	GRANT REIMBURSEMENT	65,907.61	65,907.61	ADMIN SERVICES
12/14/23	0507614	Spectrum Reach, LLC		5,863.00	5,863.00	ADMIN SERVICES
12/14/23	0507615	Staples Advantage	OFFICE SUPPLIES	665.19	0.01	HASTINGS
12/14/23	0507616	State of Nebraska	IT PLAN	521.93	0.01	ADMIN SERVICES
12/14/23	0507617	State Steel Supply Co Of Nebraaska	LAB SUPPLIES	4,379.10	4,379.10	COLUMBUS
12/14/23	0507618	Sara K Stevens-Stehl	SPEAKER GIFTS	88.73	0.00	ELS IV
12/14/23	0507619	Sysco Lincoln	WOODLANDS SUPPLIES	1,076.10	1,076.10	HASTINGS
12/14/23	0507620	Mark Tackett	LINE JUDGE	60.00	0.00	COLUMBUS
12/14/23	0507621	Union Bank Health Benefit Soluutions	HSA FEES	308.00	1,044.00	ADMIN SERVICES
12/14/23	0507621	Union Bank Health Benefit Soluutions	FSA FEES	736.00	1,044.00	ADMIN SERVICES
12/14/23	0507623	UpToDate, Inc	SUBSCRIPTION	3,852.00	3,852.00	HASTINGS
12/14/23	0507624	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
12/14/23	0507624	Verizon Wireless	IPAD DATA PLAN	398.10	0.01	ADMIN SERVICES
12/14/23	0507625	Vertagear	KNIEMOTH	1,350.00	1,350.00	GRAND ISLAND
12/14/23	0507626	Brett C. Wells	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
12/14/23	0507627	Tanner S. Westerholt	MBB OFFICIAL	215.00	0.00	COLUMBUS
12/14/23	0507629	Wilkins Architecture Design Pllannin	FIBER PROJECT	1,960.00	35,632.23	ADMIN SERVICES
12/14/23	0507629	Wilkins Architecture Design Pllannin	PLATTE BUILDING	265.77	35,632.23	HASTINGS
12/14/23	0507629	Wilkins Architecture Design Pllannin	200 WING	4,046.60	35,632.23	GRAND ISLAND
12/14/23	0507629	Wilkins Architecture Design Pllannin	SNACK BAR DESIGN	3,927.42	35,632.23	GRAND ISLAND
12/14/23	0507629	Wilkins Architecture Design Pl	FIELD PLANNING	4,625.00	35,632.23	COLUMBUS

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		lannin				
12/14/23	0507629	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	20,807.44	35,632.23	ADMIN SERVICES
12/14/23	0507631	Yanda's Music	REPLACE VIDEO WALL	81,370.00	81,370.00	ADMIN SERVICES
12/14/23	0507632	Teresa M Youngquist	TRAVEL REIMBURSEMENT	379.90	0.00	ELS IV
12/21/23	0507633	Alertus Technologies, LLC	PANIC BUTTON	439.00	0.00	ADMIN SERVICES
12/21/23	0507634	Amazon.Com	DISPOSABLE GLOVES	69.00	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	REPLACEMENT MIRROR	15.29	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	JANITORIAL SUPPLIES	87.92	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	99.85	4,780.31	COLUMBUS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	1,182.24	4,780.31	COLUMBUS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	1,156.22	4,780.31	COLUMBUS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	86.37	4,780.31	COLUMBUS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	120.39	4,780.31	ELS COLUMBUS
12/21/23	0507634	Amazon.Com	CPR MONITOR	292.00	4,780.31	ELS IV
12/21/23	0507634	Amazon.Com	MAINTENANCE SUPPLIES	190.68	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	161.92	4,780.31	KEARNEY
12/21/23	0507634	Amazon.Com	BATTERIES	46.90	4,780.31	ADMIN SERVICES
12/21/23	0507634	Amazon.Com	GAUZE	142.30	4,780.31	ELS COLUMBUS
12/21/23	0507634	Amazon.Com	WALL PLANNER	44.78	4,780.31	ADMIN SERVICES
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	218.97	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	SAFETY GLASSES	76.14	4,780.31	HASTINGS
12/21/23	0507634	Amazon.Com	PROGRAM SUPPLIES	107.97	4,780.31	COLUMBUS
12/21/23	0507634	Amazon.Com	TLANG	363.33	4,780.31	ADMIN SERVICES
12/21/23	0507634	Amazon.Com	WHITE BOARD	159.95	4,780.31	GRAND ISLAND
12/21/23	0507634	Amazon.Com	TRACTION CLEATS	71.88	4,780.31	ADMIN SERVICES
12/21/23	0507634	Amazon.Com	STETHOSCOPE	86.21	4,780.31	ELS COLUMBUS
12/21/23	0507636	Angie Araya	TRAVEL REIMBURSEMENT	95.63	0.00	GRAND ISLAND
12/21/23	0507637	Artistic Innovations NE L L C	PRESENTER FEES	735.00	0.01	ELS GRAND ISLAND
12/21/23	0507638	Awards Plus	NAME TAG	17.25	0.00	ELS HASTINGS
12/21/23	0507638	Awards Plus	NAME TAG	17.25	0.00	COLUMBUS
12/21/23	0507639	B&H Photo Video	MODULATOR	2,901.00	2,901.00	HASTINGS
12/21/23	0507640	Karen K Bowlin	TRAVEL REIMBURSEMENT	903.90	0.01	ELS IV
12/21/23	0507641	Sally S Brandon	PRESENTER FEES	96.00	0.00	ELS IV
12/21/23	0507642	Holly M. Broxterman	REIMBURSEMENT	42.62	0.00	ADMIN SERVICES
12/21/23	0507643	Edward P. Carlin	TRAVEL REIMBURSEMENT	79.91	0.00	ELS COLUMBUS
12/21/23	0507644	Kristin N Caspar	TRAINING STIPEND	120.00	0.00	ELS GRAND ISLAND
12/21/23	0507645	Caterpillar Financial Services s Corp	LEASE SRCS	242,212.50	242,212.50	ADMIN SERVICES
12/21/23	0507646	CCC Foundation	PAYROLL DEDUCTIONS	2,700.00	2,835.00	AREA WIDE
12/21/23	0507647	CED Enterprise Electric Inc	CONF REGISTRATION	3,400.00	3,400.00	COLUMBUS
12/21/23	0507648	Central Nebraska Bobcat	SKID STEER LEASE	5,500.00	5,500.00	KEARNEY
12/21/23	0507649	Central Community College	CPR TRAINING	39.50	0.00	HASTINGS
12/21/23	0507650	Columbus Area Chamber of Comme erce	ADVERTISING	250.00	0.00	COLUMBUS
12/21/23	0507650	Columbus Area Chamber of Comme	SPONSORSHIP	100.00	0.00	COLUMBUS

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		erce				
12/21/23	0507651	Chartwells Dining Services	CATERING	42.50	94,638.30	HASTINGS
12/21/23	0507651	Chartwells Dining Services	CATERING	501.50	94,638.30	COLUMBUS
12/21/23	0507651	Chartwells Dining Services	CATERING	1,691.75	94,638.30	GRAND ISLAND
12/21/23	0507651	Chartwells Dining Services	CATERING	57.00	94,638.30	GRAND ISLAND
12/21/23	0507651	Chartwells Dining Services	CATERING	433.21	94,638.30	ADMIN SERVICES
12/21/23	0507651	Chartwells Dining Services	CATERING	38.11	94,638.30	ADMIN SERVICES
12/21/23	0507651	Chartwells Dining Services	CATERING	59.50	94,638.30	HASTINGS
12/21/23	0507651	Chartwells Dining Services	MEAL PLANS	31,035.84	94,638.30	ADMIN SERVICES
12/21/23	0507651	Chartwells Dining Services	MEAL PLANS	56,375.20	94,638.30	ADMIN SERVICES
12/21/23	0507651	Chartwells Dining Services	CATERING	28.98	94,638.30	HASTINGS
12/21/23	0507651	Chartwells Dining Services	CATERING	46.49	94,638.30	HASTINGS
12/21/23	0507651	Chartwells Dining Services	CATERING	113.55	94,638.30	GRAND ISLAND
12/21/23	0507651	Chartwells Dining Services	CATERING	94.50	94,638.30	GRAND ISLAND
12/21/23	0507651	Chartwells Dining Services	CATERING	80.40	94,638.30	COLUMBUS
12/21/23	0507651	Chartwells Dining Services	CATERING	107.50	94,638.30	COLUMBUS
12/21/23	0507651	Chartwells Dining Services	CATERING	3,775.45	94,638.30	ADMIN SERVICES
12/21/23	0507651	Chartwells Dining Services	CATERING	156.82	94,638.30	COLUMBUS
12/21/23	0507652	Rochelle E. Clement	PRESENTER FEES	800.00	0.01	ELS GRAND ISLAND
12/21/23	0507653	College Park	JAN 2024 RENT	7,727.56	7,727.56	GRAND ISLAND
12/21/23	0507654	Columbus Credit Services	COLLECTION EXPENSE	293.38	0.00	ADMIN SERVICES
12/21/23	0507655	Columbus Family Resource Cente	JAN 2024 RENT	5,916.00	5,916.00	COLUMBUS
		er Association				
12/21/23	0507656	Columbus Family Resource Cente	DEC CLEANING	50.00	0.00	COLUMBUS
		er Association				
12/21/23	0507657	Columbus Innovation Center LLC	JAN 2024 RENT	250.00	0.00	COLUMBUS
12/21/23	0507658	Credit Management Services Inc	COLLECTION EXPENSE	292.48	0.00	ADMIN SERVICES
12/21/23	0507659	CWP Cleaning LLC	ORD CENTER CLEANING	1,500.00	1,500.00	KEARNEY
12/21/23	0507660	Brandon Dinslage	OFFICIAL FEES	215.00	0.00	COLUMBUS
12/21/23	0507661	Duet Resource Group Inc	FURNITURE	16,978.70	16,978.70	ADMIN SERVICES
12/21/23	0507662	Eakes Office Solutions	GLIDES FOR BENCHES	366.23	0.00	GRAND ISLAND
12/21/23	0507663	Ebsco Subscription Services	SUBSCRIPTIONS	582.02	6,973.23	COLUMBUS
12/21/23	0507663	Ebsco Subscription Services	SUBSCRIPTIONS	3,300.40	6,973.23	GRAND ISLAND
12/21/23	0507663	Ebsco Subscription Services	SUBSCRIPTIONS	3,090.81	6,973.23	HASTINGS
12/21/23	0507664	Essential Personnel	TEMP SRV	1,664.87	2,120.70	ADMIN SERVICES
12/21/23	0507664	Essential Personnel	TEMP SRV	455.83	2,120.70	COLUMBUS
12/21/23	0507665	Michelle L Evert	REIMBURSEMENT	43.79	0.00	ADMIN SERVICES
12/21/23	0507666	Experian Marking Solutions Inc	SRV AGREEMENT	14,459.99	14,459.99	ADMIN SERVICES
12/21/23	0507668	Field Paper Company	PRINTING SUPPLIES	2,439.06	2,439.06	HASTINGS
12/21/23	0507672	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.86	0.00	ELS COLUMBUS
12/21/23	0507673	Gallup	SUBSCRIPTION	1,500.00	1,500.00	ADMIN SERVICES
12/21/23	0507674	Gallup	STUDENT CODES	1,120.00	1,120.00	ADMIN SERVICES
12/21/23	0507675	Cory Gaston	OFFICALS FEES	215.00	0.00	COLUMBUS
12/21/23	0507676	Monica E Goodell	TRAVEL REIMBURSEMENT	186.02	0.00	KEARNEY
12/21/23	0507677	Fheg-Gi Campus Bookstore	TEXTBOOKS	5,100.00	11,804.56	ELS COLUMBUS
12/21/23	0507677	Fheg-Gi Campus Bookstore	SUBSCRIPTIONS	6,375.00	11,804.56	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/21/23	0507677	Fheg-Gi Campus Bookstore	FINANCIAL AID CHRGS	329.56	11,804.56	AREA WIDE
12/21/23	0507678	Grand Island Entrepreneurial V Ventur	JAN 2024 RENT	5,000.00	5,000.00	GRAND ISLAND
12/21/23	0507679	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	2,250.00	2,250.00	GRAND ISLAND
12/21/23	0507680	Hastings Utilities	ELECTRIC	40,512.97	40,512.97	HASTINGS
12/21/23	0507682	Henry Schein Inc	CALIBRATION TOOLS	22,946.00	22,946.00	ADMIN SERVICES
12/21/23	0507683	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	436.93	0.00	GRAND ISLAND
12/21/23	0507684	Michael L. Hoskins	TRAVEL REIMBURSEMENT	379.50	0.00	HASTINGS
12/21/23	0507685	HP Inc.	COMPUTERS	1,844.58	1,844.58	ADMIN SERVICES
12/21/23	0507686	Hy-Vee Inc	CONCESSIONS	92.92	0.00	COLUMBUS
12/21/23	0507688	Intrado Life & Safety, Inc	MONTHLY SRV - NOV	711.90	0.01	ADMIN SERVICES
12/21/23	0507689	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
12/21/23	0507690	Johnson Fitness & Wellness	SERVICE CALL	689.10	0.01	COLUMBUS
12/21/23	0507691	Johnson Fitness & Wellness	SERVICE CALL	644.00	0.01	HASTINGS
12/21/23	0507692	Kadeyn A. Johnson	OFFICIALS FEES	215.00	0.00	COLUMBUS
12/21/23	0507693	Jessica A. Kaskie	WORKSHOP	120.00	0.00	ELS IV
12/21/23	0507694	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	113.97	0.00	HASTINGS
12/21/23	0507695	Kilgore International Inc	LAB SUPPLIES	2,820.00	2,820.00	HASTINGS
12/21/23	0507696	Frederic A Kuta	TRAVEL REIMBURSEMENT	379.50	0.00	HASTINGS
12/21/23	0507697	Lakeview Community Schools	POINSETTIAS	160.00	0.00	ADMIN SERVICES
12/21/23	0507698	Nick J Lammers	TRAVEL REIMBURSEMENT	349.77	0.00	ELS GRAND ISLAND
12/21/23	0507699	Matthew P Lance	CLASS INSTRUCTION	900.00	0.01	ELS GRAND ISLAND
12/21/23	0507700	Laser Works	PLAQUE UPDATES	7.50	0.00	ADMIN SERVICES
12/21/23	0507701	Lexington City	MONTHLY RENT	1,000.00	1,000.00	KEARNEY
12/21/23	0507702	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	16,193.38	16,193.38	ADMIN SERVICES
12/21/23	0507703	Malouf & Associates	LAB SUPPLIES	1,385.55	1,385.55	HASTINGS
12/21/23	0507704	Mary E Martin	WORKSHOP	120.00	0.00	ELS IV
12/21/23	0507706	Matheson-Linweld	LAB SUPPLIES	424.71	0.00	COLUMBUS
12/21/23	0507707	Matheson-Linweld	LAB SUPPLIES	1,673.65	1,673.65	COLUMBUS
12/21/23	0507708	Matheson-Linweld	LAB SUPPLIES	1,621.50	1,621.50	COLUMBUS
12/21/23	0507709	MH Equipment	EQUIPEMENT WARRANTY	13,556.00	13,556.00	GRAND ISLAND
12/21/23	0507710	Mid West 3D Solutions LLC	HEAD-STANDARD	2,298.00	2,298.00	HASTINGS
12/21/23	0507711	Midwest Connect LLC	MAIL DELIVERY	1,078.00	2,133.82	GRAND ISLAND
12/21/23	0507711	Midwest Connect LLC	MAIL DELIVERY	998.90	2,133.82	ADMIN SERVICES
12/21/23	0507711	Midwest Connect LLC	MAIL DELIVERY	56.92	2,133.82	KEARNEY
12/21/23	0507712	Murray Natural Integrated Heal lth	DRUG SCREEN	19.00	0.00	HASTINGS
12/21/23	0507713	National Assn Community Colleg ge Entrepreneurship	MEMBERSHIP	900.00	0.01	ADMIN SERVICES
12/21/23	0507714	Nebraska State Fair Board	BOOTH RENTAL	2,027.00	2,027.00	GRAND ISLAND
12/21/23	0507715	News Channel Nebraska	COMMERCIALS	300.00	0.00	ADMIN SERVICES
12/21/23	0507716	North Platte Telegraph	ADVERTISING	266.91	0.00	ADMIN SERVICES
12/21/23	0507717	One Source the Background Chec	BACKGROUND CHECKS	21.50	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ck Company Inc				
12/21/23	0507718	Keymi Parra Cabrera	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
12/21/23	0507719	Patterson Dental Company Inc	LAB SUPPLIES	1,294.16	1,294.16	HASTINGS
12/21/23	0507720	Peak Technologies, Inc	IT SERVICES	1,920.00	1,920.00	ADMIN SERVICES
12/21/23	0507721	Amber L. Pelan	TRAVEL REIMBURSEMENT	53.71	0.00	ELS COLUMBUS
12/21/23	0507722	Phelps County Agricultural Soc ciety Agricultural Society	MONTHLY RENT	3,826.25	3,826.25	KEARNEY
12/21/23	0507723	Presto X Company	PEST CONTROL	119.00	1,154.00	COLUMBUS
12/21/23	0507723	Presto X Company	PEST CONTROL	149.00	1,154.00	COLUMBUS
12/21/23	0507723	Presto X Company	PEST CONTROL	272.00	1,154.00	GRAND ISLAND
12/21/23	0507723	Presto X Company	PEST CONTROL	614.00	1,154.00	HASTINGS
12/21/23	0507724	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
12/21/23	0507725	Rebecca Lake Consulting	SUMMIT PRESENTER	3,970.61	3,970.61	ADMIN SERVICES
12/21/23	0507726	Jerry G. Rhoades	CLASS INSTRUCTION	1,360.00	1,360.00	COLUMBUS
12/21/23	0507727	Riverside Portables LLC	PORT-A-POT RENTAL	315.00	0.00	COLUMBUS
12/21/23	0507729	Sapp Brothers Petroleum	MOTOR POOL FUEL	2,212.05	2,212.05	GRAND ISLAND
12/21/23	0507732	Sirius Computer Solutions	IT SERVICES	106,669.84	106,669.84	HASTINGS
12/21/23	0507733	Sniders Outdoor Power LLC	SNOW PLOW	5,552.26	5,552.26	COLUMBUS
12/21/23	0507734	Staples Advantage	OFFICE SUPPLIES	305.92	0.00	GRAND ISLAND
12/21/23	0507735	Jason D Stubbs	WORKSHOP	120.00	0.00	ELS IV
12/21/23	0507736	Super Saver	REFRESHMENTS	93.22	0.00	COLUMBUS
12/21/23	0507737	Edwin L Taylor Jr	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
12/21/23	0507738	Thermo King Christensen	TRAILER RENTAL	1,100.00	1,100.00	HASTINGS
12/21/23	0507739	Tri-Square Enterprises	MONTHLY RENT	3,440.00	3,440.00	ADMIN SERVICES
12/21/23	0507740	Trimark Hockenbergs	KITCHEN SUPPLIES	3,921.94	3,921.94	HASTINGS
12/21/23	0507741	Uline	MAIL SORTER	430.99	0.00	HASTINGS
12/21/23	0507742	Uline	SHELVING	2,392.87	2,392.87	GRAND ISLAND
12/21/23	0507743	United States Post Office	ANNUAL USPS FEES	664.00	0.01	HASTINGS
12/21/23	0507744	United States Post Office Attn n: Craig Harmon	POSTAGE CHARGES	125.00	0.00	GRAND ISLAND
12/21/23	0507745	Greater Loup Valley Activities	MONTHLY RENT	1,250.00	1,250.00	ELS COLUMBUS
12/21/23	0507746	Vision Service Plan	INSURANCE PREMIUM	2,282.21	6,735.75	ADMIN SERVICES
12/21/23	0507746	Vision Service Plan	INSURANCE PREMIUM	4,453.54	6,735.75	ADMIN SERVICES
12/21/23	0507747	Watts Process MacHinery	TENSILE TESTER	11,160.26	11,160.26	COLUMBUS
12/21/23	0507748	Wells Fargo	LAB SUPPLIES	707.95	0.01	HASTINGS
12/21/23	0507749	Wells Fargo	LAB SUPPLIES	135.72	0.00	HASTINGS
12/21/23	0507750	Wells Fargo	CODE BOOK	45.00	0.00	HASTINGS
12/21/23	0507751	Wells Fargo	CPR SUPPLIES	2,154.00	2,154.00	ELS COLUMBUS
12/21/23	0507752	Wells Fargo	FIRST AID KITS	210.62	0.00	KEARNEY
12/21/23	0507753	Wells Fargo	FIRST AID KITS	172.62	0.00	KEARNEY
12/21/23	0507754	Wells Fargo	CABINET	299.99	0.00	HASTINGS
12/21/23	0507755	Wells Fargo	EQUIPMENT FEES	6,121.93	6,121.93	HASTINGS
12/21/23	0507756	Wells Fargo	TOWNHOUSE PROJECT	2,936.12	2,936.12	HASTINGS
12/21/23	0507757	Wells Fargo	LODGING	810.00	0.01	ADMIN SERVICES
12/21/23	0507758	Wells Fargo	LAB SUPPLIES	1,045.34	1,045.34	HASTINGS
12/21/23	0507759	Wells Fargo	TOOL ATTACHMENT	81.57	0.00	HASTINGS

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12/21/23	0507760	Wells Fargo	LODGING	876.09	0.01	GRAND ISLAND
12/21/23	0507761	Wells Fargo	LODGING	599.07	0.01	HASTINGS
12/21/23	0507762	Wells Fargo	LAB SUPPLIES	145.00	0.00	ADMIN SERVICES
12/21/23	0507763	Wells Fargo	LODGING	1,349.52	1,349.52	ADMIN SERVICES
12/21/23	0507764	Wells Fargo	SNOW PUSH	4,469.62	4,469.62	COLUMBUS
12/21/23	0507765	Wells Fargo	EQUIPMENT FEES	1,000.60	1,000.60	COLUMBUS
12/21/23	0507766	Wells Fargo	TUBING	198.00	0.00	HASTINGS
12/21/23	0507767	Wells Fargo	GLOVES	644.40	0.01	HASTINGS
12/21/23	0507768	Wells Fargo	LAB SUPPLIES	2,961.99	2,961.99	HASTINGS
12/21/23	0507769	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
12/21/23	0507770	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
12/21/23	0507771	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
12/21/23	0507772	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
12/21/23	0507773	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
12/21/23	0507774	Wells Fargo	MESSAGING SERVICE	10.65	0.00	ADMIN SERVICES
12/21/23	0507775	Wells Fargo	MESSSAGING SERVICE	16.26	0.00	ADMIN SERVICES
12/21/23	0507776	Wells Fargo	MESSAGING SERVICE	10.00	0.00	ADMIN SERVICES
12/21/23	0507777	Wells Fargo	TOOLS	623.52	0.01	COLUMBUS
12/21/23	0507778	Wells Fargo	LODGING	116.25	0.00	GRAND ISLAND
12/21/23	0507779	Wells Fargo	LODGING	469.44	0.00	COLUMBUS
12/21/23	0507780	Wells Fargo	STEM PLATFORM	8,732.76	8,732.76	ADMIN SERVICES
12/21/23	0507781	Wells Fargo	LODGING	198.72	0.00	HASTINGS
12/21/23	0507782	Wells Fargo	SUBSCRIPTION	99.00	0.00	COLUMBUS
12/21/23	0507783	Wells Fargo	LODGING	823.71	0.01	ADMIN SERVICES
12/21/23	0507784	Wells Fargo	LODGING	318.00	0.00	ADMIN SERVICES
12/21/23	0507785	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	75.98	0.00	ELS COLUMBUS
12/21/23	0507787	Woodcraft of Omaha	PART REPLACEMENTS	48.96	0.00	COLUMBUS
12/21/23	0507788	Young Innovations	LAB SUPPLIES	230.00	0.00	HASTINGS
12/21/23	0507789	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
12/21/23	0507790	Zoll Medical Corporation	LAB SUPPLIES	25,021.56	25,021.56	ADMIN SERVICES
12/01/23	ACH6205	TIAA-CREF	MO CONTRIBUTION	386,342.74	386,342.74	AREA WIDE
12/01/23	ACH6206	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	56,856.43	56,856.43	ADMIN SERVICES
12/13/23	ACH6207	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,495.28	72,495.28	AREA WIDE
12/14/23	ACH6208	Nebraska.Gov	GARNISHMENT	208.67	0.00	AREA WIDE
12/14/23	ACH6209	Nebraska.Gov	GARNISHMENT	193.32	0.00	AREA WIDE
12/14/23	ACH6210	Nebraska.Gov	GARNISHMENT	180.54	0.00	AREA WIDE
12/14/23	ACH6211	Nebraska.Gov	GARNISHMENT	143.88	0.00	AREA WIDE
12/15/23	ACH6212	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,478.36	9,478.36	ADMIN SERVICES
12/15/23	ACH6213	TIAA-CREF	BW CONTRIBUTION	47,326.51	47,326.51	AREA WIDE
12/19/23	ACH6214	Nebraska Child Support Payment t Center	DEDUCTIONS	1,073.55	1,073.55	AREA WIDE
12/20/23	ACH6215	State of Nebraska	SALES TAX	604.05	0.01	ADMIN SERVICES
12/20/23	ACH6216	State of Nebraska	TAX WITHHOLDING	123,179.74	123,179.74	AREA WIDE
12/26/23	ACH6217	Wells Fargo Card Services Inc	P CARD PAYMENT	159,958.49	159,958.49	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/28/23	ACH6218	Wells Fargo Bank	DEPOSITAX - FEDERAL	617,905.53	617,905.53	AREA WIDE
12/28/23	ACH6219	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,478.36	9,478.36	ADMIN SERVICES
12/28/23	ACH6220	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	47,055.62	47,055.62	ADMIN SERVICES
12/07/23	E0046790	Brent E Adrian	TRAVEL REIMBURSEMENT	450.64	0.00	GRAND ISLAND
12/07/23	E0046791	Pamela K Bales	TRAVEL REIMBURSEMENT	303.92	0.00	ADMIN SERVICES
12/07/23	E0046792	John D Behrens	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
12/07/23	E0046794	Kelly S Christensen	TRAVEL REIMBURSEMENT	322.19	0.00	KEARNEY
12/07/23	E0046795	Jason L Davis	TRAVEL REIMBURSEMENT	836.21	0.01	ADMIN SERVICES
12/07/23	E0046796	Shirley Enquist	TRAVEL REIMBURSEMENT	34.06	0.00	ELS COLUMBUS
12/07/23	E0046796	Shirley Enquist	TRAVEL REIMBURSEMENT	53.71	0.00	ELS COLUMBUS
12/07/23	E0046797	Alison L Feik	TRAVEL REIMBURSEMENT	39.95	0.00	ELS IV
12/07/23	E0046798	Frederick J. Grabo	TRAVEL REIMBURSEMENT	127.73	0.00	COLUMBUS
12/07/23	E0046799	Amy R. Hammond	TRAVEL REIMBURSEMENT	23.58	0.00	KEARNEY
12/07/23	E0046800	Lora J Hastreiter	TRAVEL REIMBURSEMENT	101.53	0.00	COLUMBUS
12/07/23	E0046801	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	102.18	0.00	ADMIN SERVICES
12/07/23	E0046802	Lenore J Koliha	TRAVEL REIMBURSEMENT	214.92	0.00	ADMIN SERVICES
12/07/23	E0046803	Barbara A Larson	TRAVEL REIMBURSEMENT	196.50	0.00	ADMIN SERVICES
12/07/23	E0046804	Joshua Ole Leth	TRAVEL REIMBURSEMENT	55.02	0.00	HASTINGS
12/07/23	E0046806	Jerry J. Muller	TRAVEL REIMBURSEMENT	954.99	0.01	COLUMBUS
12/07/23	E0046807	Benjamin Musick	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
12/07/23	E0046808	Benjamin Newton	TRAVEL REIMBURSEMENT	382.52	0.00	ADMIN SERVICES
12/07/23	E0046809	Pamela A. Northup	TRAVEL REIMBURSEMENT	813.51	1,563.49	GRAND ISLAND
12/07/23	E0046809	Pamela A. Northup	TRAVEL REIMBURSEMENT	749.98	1,563.49	GRAND ISLAND
12/07/23	E0046810	Douglas R Pauley	TRAVEL REIMBURSEMENT	897.96	0.01	COLUMBUS
12/07/23	E0046812	Courtney M Rempe	TRAVEL REIMBURSEMENT	26.20	0.00	HASTINGS
12/07/23	E0046813	Julie D. Rupe	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
12/07/23	E0046814	Ashley L. Scheil	TRAVEL REIMBURSEMENT	26.20	0.00	GRAND ISLAND
12/07/23	E0046815	Danielle L Schwinn	TRAVEL REIMBURSEMENT	322.92	0.00	ADMIN SERVICES
12/07/23	E0046816	Sharon L Strampher	TRAVEL REIMBURSEMENT	92.36	0.00	ELS GRAND ISLAND
12/07/23	E0046817	Bryce Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
12/14/23	E0046818	Elizabeth Ann Anson	TRAVEL REIMBURSMENT	343.22	0.00	ADMIN SERVICES
12/14/23	E0046819	Kory C Cetak	TRAVEL REIMBURSMENT	222.70	0.00	ADMIN SERVICES
12/14/23	E0046820	Marni J Danhauer	TRAVEL REIMBURSEMENT	32.00	0.00	ADMIN SERVICES
12/14/23	E0046821	Jason L Davis	TRAVEL REIMBURSEMENT	32.75	0.00	ELS HASTINGS
12/14/23	E0046822	Brenda J Eller	TRAVEL REIMBURSEMENT	105.46	0.00	GRAND ISLAND
12/14/23	E0046823	Shirley Enquist	TRAVEL REIMBURSEMENT	64.85	0.00	ELS COLUMBUS
12/14/23	E0046824	Lori J. Fong	TRAVEL REIMBIRSEMENT	90.39	0.00	ELS IV
12/14/23	E0046825	Michael D Gapp	TRAVEL REIMBIRSEMENT	107.50	0.00	ADMIN SERVICES
12/14/23	E0046826	Georgina Lynn Hueske	TRAVEL REIMBURSMENT	32.75	0.00	HASTINGS
12/14/23	E0046827	Jordan T. Janssen	TRAVEL REIMBURSEMENT	556.75	0.01	ADMIN SERVICES
12/14/23	E0046828	Steven R Kelso	TRAVEL REIMBURSEMENT	98.25	0.00	ELS COLUMBUS
12/14/23	E0046829	Krynn K Larsen	TRAVEL REIMBURSEMENT	223.36	0.00	ADMIN SERVICES
12/14/23	E0046830	Jamie R. Partridge	TRAVEL REIMBURSEMENT	40.61	0.00	ELS IV
12/14/23	E0046831	Shawn Patsios	TRAVEL REIMBURSEMENT	168.99	0.00	ADMIN SERVICES

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12/14/23	E0046832	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	375.32	0.00	ADMIN SERVICES
12/14/23	E0046833	Danielle L Schwinn	TRAVEL REIMBURSEMENT	176.85	0.00	ELS HASTINGS
12/14/23	E0046835	Shari J Stickels	TRAVEL REIMBURSEMENT	349.04	0.00	ADMIN SERVICES
12/14/23	E0046836	Mallory D. Swantek	TRAVEL REIMBURSEMENT	15.29	0.00	ADMIN SERVICES
12/14/23	E0046837	Christopher G Waddle	TRAVEL REIMBURSEMENT	213.00	0.00	ADMIN SERVICES
12/14/23	E0046838	Candace L. Walton	TRAVEL REIMBURSEMENT	136.24	0.00	ADMIN SERVICES
12/14/23	E0046839	Janel M Walton	TRAVEL REIMBURSEMENT	201.74	0.00	ADMIN SERVICES
12/14/23	E0046840	Katy L. Zavadil	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
12/21/23	E0046841	Brent E Adrian	TRAVEL REIMBURSEMENT	225.32	0.00	GRAND ISLAND
12/21/23	E0046842	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	272.48	0.00	ADMIN SERVICES
12/21/23	E0046844	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	473.56	0.00	ELS IV
12/21/23	E0046845	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	384.68	0.00	ADMIN SERVICES
12/21/23	E0046846	Kerri D. Dey	TRAVEL REIMBURSEMENT	108.08	0.00	ADMIN SERVICES
12/21/23	E0046847	Andrew J. Dunn	TRAVEL REIMBURSEMENT	655.88	0.01	COLUMBUS
12/21/23	E0046848	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	191.92	0.00	ADMIN SERVICES
12/21/23	E0046849	Shirley Enquist	TRAVEL REIMBURSEMENT	17.03	0.00	ELS COLUMBUS
12/21/23	E0046849	Shirley Enquist	TRAVEL REIMBURSEMENT	17.03	0.00	ELS COLUMBUS
12/21/23	E0046849	Shirley Enquist	TRAVEL REIMBURSEMENT	111.35	0.00	ELS COLUMBUS
12/21/23	E0046850	Lori J. Fong	TRAVEL REIMBURSEMENT	135.59	0.00	ELS IV
12/21/23	E0046852	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
12/21/23	E0046853	Amy R. Hammond	TRAVEL REIMBURSEMENT	13.10	0.00	KEARNEY
12/21/23	E0046854	Hannah M. Jenkins	TRAVEL REIMBURSEMENT	95.67	0.00	ADMIN SERVICES
12/21/23	E0046855	Doris A Johnson	TRAVEL REIMBURSEMENT	187.99	0.00	ADMIN SERVICES
12/21/23	E0046856	Steven R Kelso	TRAVEL REIMBURSEMENT	132.97	0.00	ELS COLUMBUS
12/21/23	E0046857	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
12/21/23	E0046858	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
12/21/23	E0046860	Jeanne M Micek	TRAVEL REIMBURSEMENT	34.06	0.00	ELS COLUMBUS
12/21/23	E0046861	Jerry J. Muller	TRAVEL REIMBURSEMENT	4,029.21	4,029.21	COLUMBUS
12/21/23	E0046862	Benjamin Newton	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
12/21/23	E0046863	Kim Ottman	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
12/21/23	E0046864	Thomas D. Peters	TRAVEL REIMBURSEMENT	412.65	0.00	ADMIN SERVICES
12/21/23	E0046865	Courtney M Rempe	TRAVEL REIMBURSEMENT	15.72	0.00	HASTINGS
12/21/23	E0046866	Jessica M. Rohan	IDP REIMBURSEMENT	2,690.00	2,690.00	ADMIN SERVICES
12/21/23	E0046867	Ashley L. Scheil	TRAVEL REIMBURSEMENT	15.72	0.00	GRAND ISLAND
12/21/23	E0046868	Sandra J Schendt	TRAVEL REIMBURSEMENT	332.74	0.00	ELS HASTINGS
12/21/23	E0046869	Marlys J Schmidt	TRAVEL REIMBURSEMENT	208.95	0.00	ELS HASTINGS
12/21/23	E0046870	Larry R Schmitt	TRAVEL REIMBURSEMENT	393.00	0.00	HASTINGS
12/21/23	E0046871	Lauri L Shultis	TRAVEL REIMBURSEMENT	170.30	0.00	ADMIN SERVICES
12/21/23	E0046872	Michael L. Sobota	TRAVEL REIMBURSEMENT	1,147.56	1,147.56	COLUMBUS
12/21/23	E0046873	Allen D Stenzel	TRAVEL REIMBURSEMENT	140.21	0.00	COLUMBUS
12/21/23	E0046874	Sara M Stroman	TRAVEL REIMBURSEMENT	106.11	0.00	ELS HASTINGS
12/21/23	E0046875	Keith J Vincik	TRAVEL REIMBURSEMENT	37.99	0.00	ADMIN SERVICES
12/21/23	E0046876	Candace L. Walton	TRAVEL REIMBURSEMENT	79.91	0.00	ADMIN SERVICES
12/21/23	E0046877	Diana L. Watson	TRAVEL REIMBURSEMENT	40.61	0.00	ADMIN SERVICES
12/21/23	E0046877	Diana L. Watson	TRAVEL REIMBURSEMENT	171.61	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
TOTAL				4,284,545.91		