DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/01/23	0502682	A-Tec Recycling Inc	RECYCLING	574.24	0.01	ADMIN SERVICES
06/01/23	0502685	All Makes Office Equip Co	FURNITURE	10,650.50	10,650.50	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	184.81	5,789.74	GRAND ISLAND
06/01/23	0502688	Amazon.Com	LABELS	22.24	5,789.74	HASTINGS
06/01/23	0502688	Amazon.Com	PROJECTOR LAMP	56.90	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	208.76	5,789.74	COLUMBUS
06/01/23	0502688	Amazon.Com	CPR TRAINING MASKS	443.99	5,789.74	ELS COLUMBUS
06/01/23	0502688	Amazon.Com	CARPET PROTECT FILM	132.42	5,789.74	ELS COLUMBUS
06/01/23	0502688	Amazon.Com	COMPOSITION NOTEBOOK	147.96	5,789.74	ELS COLUMBUS
06/01/23	0502688	Amazon.Com	TOOLS	205.34	5,789.74	HASTINGS
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	1,425.47	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	193.38	5,789.74	HASTINGS
06/01/23	0502688	Amazon.Com	CURB SIGNS	554.99	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	BOOKS	32.45	5,789.74	COLUMBUS
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	41.88	5,789.74	COLUMBUS
06/01/23	0502688	Amazon.Com	TOOLS	173.69	5,789.74	HASTINGS
06/01/23	0502688	Amazon.Com	PROGRAM SUPPLIES	315.86	5,789.74	GRAND ISLAND
06/01/23	0502688	Amazon.Com	TOOLS	355.90	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	HDMI SWITCHES/ CABLE	199.98	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	CABLE	10.99	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	BATTERIES	53.96	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	WALL PLANNER	65.76	5,789.74	GRAND ISLAND
06/01/23	0502688	Amazon.Com	CABLES	719.82	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	BANDAGES	64.15	5,789.74	COLUMBUS
06/01/23	0502688	Amazon.Com	FILE BOX	66.53	5,789.74	GRAND ISLAND
06/01/23	0502688	Amazon.Com	CABLES	39.98	5,789.74	ADMIN SERVICES
06/01/23	0502688	Amazon.Com	STUDY CARDS	37.15	5,789.74	GRAND ISLAND
06/01/23	0502688	Amazon.Com	DISPLAY HOLDERS	35.38	5,789.74	COLUMBUS
06/01/23	0502689	American Society of Clinical P Pathologist - Dept. Board of R gist	PERFORMANCE REPORT	150.00	0.00	GRAND ISLAND
06/01/23	0502691	Angie Araya	REIMBURSEMENT	45.15	0.00	GRAND ISLAND
06/01/23	0502711	Caption Consulting Inc	CAPTIONING SERVICES	1,050.00	1,050.00	ADMIN SERVICES
06/01/23	0502713	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	183.70	0.00	COLUMBUS
06/01/23	0502716	Cdw Computer Centers	WIRELESS MOUSE	74.41	0.00	ADMIN SERVICES
06/01/23	0502718	Chartwells Dining Services	CATERING	273.58	3,350.71	COLUMBUS
06/01/23	0502718	Chartwells Dining Services	CATERING	1,915.00	3,350.71	ADMIN SERVICES
06/01/23	0502718	Chartwells Dining Services	CATERING	92.50	3,350.71	GRAND ISLAND
06/01/23	0502718	Chartwells Dining Services	CATERING	376.93	3,350.71	ADMIN SERVICES
06/01/23	0502718	Chartwells Dining Services	CATERING	507.77	3,350.71	ADMIN SERVICES
06/01/23	0502718	Chartwells Dining Services	CATERING	184.93	3,350.71	ADMIN SERVICES
06/01/23	0502720	Clarus Corporation	ADVERTISING	4,909.08	4,909.08	ADMIN SERVICES
06/01/23	0502724	Columbus Public Schools Founda ation	CHILDCARE EQUIPMENT	12,511.70	37,861.70	ADMIN SERVICES
06/01/23	0502724	Columbus Public Schools Founda	ASSIST COORDINATOR	25,000.00	37,861.70	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ation				
06/01/23	0502724	Columbus Public Schools Founda ation	SCHOLARSHIP	350.00	37,861.70	ELS COLUMBUS
06/01/23	0502725	Construction Rental Inc	BACKDROP RENTAL	4,788.30	4,788.30	HASTINGS
06/01/23	0502726	Country Inn & Suites-Carlson	LODGING	294.00	1,176.00	COLUMBUS
06/01/23	0502726	Country Inn & Suites-Carlson	PROGRAM SUPPLIES	588.00	1,176.00	COLUMBUS
06/01/23	0502726	Country Inn & Suites-Carlson	PROGRAM SUPPLIES	294.00	1,176.00	COLUMBUS
06/01/23	0502727	Creative Imaging Displays LLC	TABLE THROWS	609.46	1,335.96	HASTINGS
06/01/23	0502727	Creative Imaging Displays LLC	RETRACTABLE STANDS	726.50	1,335.96	HASTINGS
06/01/23	0502730	Culligan of Kearney	SALT	82.00	0.00	KEARNEY
06/01/23	0502733	Frank J. D'Allaird	PROGRAM SUPPLIES	75.00	0.00	HASTINGS
06/01/23	0502734	Adam J. Daake	TRAVEL ADVANCE	324.50	0.00	AREA WIDE
06/01/23	0502744	Barbara A. Dethlefs	TRAVEL REIMBURSEMENT	73.36	0.00	GRAND ISLAND
06/01/23	0502751	Double Locked Security	SECURITY	709.75	1,640.75	ADMIN SERVICES
06/01/23	0502751	Double Locked Security	SECURITY	931.00	1,640.75	ADMIN SERVICES
06/01/23	0502753	Dutton Lainson Company	PARTS	250.54	0.00	HASTINGS
06/01/23	0502759	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	370.00	0.00	AREA WIDE
06/01/23	0502761	Fastenal Company	PROGRAM SUPPLIES	120.18	0.00	COLUMBUS
06/01/23	0502778	Daniel Gettinger		45.20	0.00	ELS IV
06/01/23	0502786	Grainger	ELECTRODES	4,261.18	4,407.52	ADMIN SERVICES
06/01/23	0502786	Grainger	HEX KEY TIPS	146.34	4,407.52	ADMIN SERVICES
06/01/23	0502795	Healing Heart Therapy Dogs, In nc	DONATION	500.00	0.01	COLUMBUS
06/01/23	0502796	Heartland Business Systems, LL LC	CONSULTING FEES	832.50	0.01	ADMIN SERVICES
06/01/23	0502798	Red Road Herbs Retreat & Learn ning C	GARDENING EVENT	200.00	0.00	ELS COLUMBUS
06/01/23	0502803	Holdrege Soft Water Service	SALT	661.50	0.01	HASTINGS
06/01/23	0502805	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	112.03	2,331.60	HASTINGS
06/01/23	0502805	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	295.23	2,331.60	KEARNEY
06/01/23	0502805	Home Depot U.S.A. Dba the Home e Depo	JANITORAL SUPPLIES	1,924.34	2,331.60	HASTINGS
06/01/23	0502806	Maureen E Horne	TRAVEL REIMBURSEMENT	238.50	0.00	GRAND ISLAND
06/01/23	0502808	HP Inc.	COMPUTER REPAIRS	345.00	0.00	ADMIN SERVICES
06/01/23	0502813	Hy-Vee Inc	CATERING	171.00	0.00	COLUMBUS
06/01/23	0502814	Hy-Vee Inc	CATERING	136.00	0.00	COLUMBUS
06/01/23	0502816	Innerface Architectural Signag ge Inc	NAME PLATE	37.95	0.00	ADMIN SERVICES
06/01/23	0502817	Intrado Life & Safety, Inc	MONTHLY CHG - APR	706.50	0.01	ADMIN SERVICES
06/01/23	0502818	Jackson Services Inc	LAUNDRY SERVICE	156.00	0.00	ELS HASTINGS
06/01/23	0502820	Terry L. Jepsen	TRAVEL REIMBURSEMENT	73.36	0.00	ELS COLUMBUS
06/01/23	0502821	JJ Keller & Associates	SERVICE FEE	99.00	0.00	HASTINGS
06/01/23	0502822	Ryan W. Jones	TRAVEL ADVANCE	324.50	0.00	AREA WIDE

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06/01/23	0502839	Lexington City	LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
06/01/23	0502850	Matheson-Linweld	WELD LAB	1,574.62	1,574.62	HASTINGS
06/01/23	0502856	Mid American Research Chemical Corp	REFINISH GYM FLOOR	5,817.35	5,817.35	COLUMBUS
06/01/23	0502857	Mid West 3D Solutions LLC	3D PRINTER MATERIAL	3,298.00	3,298.00	HASTINGS
06/01/23	0502858	Midwest Assistance Program	TRAINING	950.00	0.01	COLUMBUS
06/01/23	0502864	Deere Credit, Inc	EQUIPMENT WARRANTY	7,905.00	7,905.00	HASTINGS
06/01/23	0502865	Murray Natural Integrated Health		209.00	0.00	HASTINGS
06/01/23	0502866	Nebraska Community College Insurance Trust	INSURANCE TRUST	1,277,442.00	1,277,442.00	ADMIN SERVICES
06/01/23	0502867	Nebraska Department Motor Vehicles Driver and Vehicle Records Division	RENEWAL	70.00	0.00	HASTINGS
06/01/23	0502870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.00	GRAND ISLAND
06/01/23	0502870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.00	KEARNEY
06/01/23	0502870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	12,085.00	ADMIN SERVICES
06/01/23	0502872	Northwestern Energy	GAS SERVICES	31.47	0.00	ADMIN SERVICES
06/01/23	0502873	Northwestern Energy	GAS SERVICE	663.01	0.01	KEARNEY
06/01/23	0502874	Olsson Associates Inc	COLUMBUS PARKING LOT	12,225.85	12,225.85	COLUMBUS
06/01/23	0502875	Ord Light & Water	ORD WATER & SEWER	17.00	0.00	COLUMBUS
06/01/23	0502875	Ord Light & Water	ELECTRICITY ORD	179.90	0.00	COLUMBUS
06/01/23	0502875	Ord Light & Water	SANITATION - ORD	37.21	0.00	COLUMBUS
06/01/23	0502881	Raece W. Paulsen	TRAVEL ADVANCE	407.00	0.00	AREA WIDE
06/01/23	0502887	Bradley A. Peltier	TRAVEL REIMBURSEMENT	43.23	0.00	ELS IV
06/01/23	0502888	Laura L. Peltier	TRAVEL REIMBURSEMENT	72.71	0.00	ELS IV
06/01/23	0502891	Phelps County Agricultural Socciety Agricultural Society	HOLDREGE CENTER	3,487.50	3,487.50	GRAND ISLAND
06/01/23	0502896	Presto X Company	PEST CONTROL	2,425.00	2,425.00	HASTINGS
06/01/23	0502905	Rutt's Heating & Air Conditionning I	HVAC REPAIR HASTINGS	4,367.94	4,367.94	HASTINGS
06/01/23	0502922	Sinclair Broadcast Group	ADVERTISING	100.00	0.00	ADMIN SERVICES
06/01/23	0502923	Sinclair Broadcast Group	ADVERTISING	1,200.00	1,200.00	ADMIN SERVICES
06/01/23	0502926	St. Pj Supply Inc	AUTB LAB SUPPLIES	4,686.61	4,686.61	HASTINGS
06/01/23	0502927	Staples Advantage	OFFICE SUPPLIES	445.35	0.00	HASTINGS
06/01/23	0502932	Trane U.S. Inc	VALLEY DORM HASTINGS	6,651.07	6,651.07	ADMIN SERVICES
06/01/23	0502936	Universal Information Service Inc	CLIPPING PRINT	258.00	0.00	ADMIN SERVICES
06/01/23	0502938	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	ELS COLUMBUS
06/01/23	0502944	Vertiv Services, Inc	SOFTWARE MAINTENANCE	5,507.66	5,507.66	ADMIN SERVICES
06/01/23	0502947	Water Engineering Inc	UPKEEP OF BOILERS	936.66	0.01	HASTINGS
06/01/23	0502949	Joshua D Webb	TRAVEL REIMBURSEMENT	314.40	0.00	ELS GRAND ISLAND
06/01/23	0502952	Wells Fargo	MOLDING LAB SUPPLIES	3,021.24	3,021.24	ADMIN SERVICES
06/01/23	0502953	Wells Fargo	CRIME HOUSE ITEMS	19.44	0.00	GRAND ISLAND
06/01/23	0502954	Wells Fargo	CRIME HOUSE ITEMS	61.60	0.00	GRAND ISLAND
06/01/23	0502955	Wells Fargo	LAB SUPPLIES	325.11	0.00	HASTINGS

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06/01/23	0502956	Wells Fargo Nebraska	CRIME HOUSE ITEMS	115.71	0.00	GRAND ISLAND
06/01/23	0502957	Wells Fargo	LODGING	164.25	0.00	HASTINGS
06/01/23	0502958	Wells Fargo	LODGING	164.25	0.00	HASTINGS
06/01/23	0502959	Wells Fargo	FLORAL ARRANGEMENTS	209.94	0.00	HASTINGS
06/01/23	0502960	Wells Fargo Illinois Center	LODGING	1,444.02	1,444.02	ADMIN SERVICES
06/01/23	0502961	Wells Fargo	TOOLS	116.03	0.00	COLUMBUS
06/01/23	0502962	Wells Fargo	LODGING	451.98	0.00	COLUMBUS
06/01/23	0502963	Wells Fargo	ALARM BUZZER	304.00	0.00	COLUMBUS
06/01/23	0502964	Wells Fargo	ALARM BUZZER	712.50	0.01	ADMIN SERVICES
06/01/23	0502965	Wells Fargo	GED VOUCHER	10.00	0.00	ADMIN SERVICES
06/01/23	0502966	Wells Fargo	GED VOUCHER	10.00	0.00	ADMIN SERVICES
06/01/23	0502967	Wells Fargo	TEXTBOOKS	301.23	0.00	COLUMBUS
06/01/23	0502968	Wells Fargo	LODGING	170.11	0.00	HASTINGS
06/01/23	0502969	Wells Fargo	LODGING	302.40	0.00	HASTINGS
06/01/23	0502970	Wells Fargo	ECG RETESTING TAB	64.28	0.00	GRAND ISLAND
06/01/23	0502971	Wells Fargo	SUBSCRIPTION	434.00	0.00	ADMIN SERVICES
06/01/23	0502972	Wells Fargo	COLOR ADDITIVES	516.06	0.01	ADMIN SERVICES
06/01/23	0502973	Wells Fargo	LODGING	937.47	0.01	ADMIN SERVICES
06/01/23	0502974	Wells Fargo	BASEBALL CAPS	2,784.36	2,784.36	ADMIN SERVICES
06/01/23	0502975	Wells Fargo	MIRROR HEADS	595.00	0.01	HASTINGS
06/01/23	0502976	Wells Fargo	SIGNAL GENERATOR	224.70	0.00	ADMIN SERVICES
06/01/23	0502977	Wells Fargo	LAB PPE	222.55	0.00	ADMIN SERVICES
06/01/23	0502978	Wells Fargo	LAB SUPPLIES	609.75	0.01	HASTINGS
06/01/23	0502979	Wells Fargo	LODGING	138.92	0.00	COLUMBUS
06/01/23	0502980	Wells Fargo	PARALLEL SEPARATOR	364.00	0.00	COLUMBUS
06/01/23	0502981	Wells Fargo	TOOLS	458.00	0.00	HASTINGS
06/01/23	0502982	Wells Fargo	AMDT LAB SUPPLIES	91.14	0.00	COLUMBUS
06/01/23	0502983	Wells Fargo	MOLDING LABS	2,792.00	2,792.00	ADMIN SERVICES
06/01/23	0502984	Wells Fargo	RECYCLING CHART	30.75	0.00	ADMIN SERVICES
06/01/23	0502985	Wells Fargo	AMDT LAB PARTS	1,882.02	1,882.02	COLUMBUS
06/01/23	0502986	Wells Fargo	TOOLS	171.00	0.00	COLUMBUS
06/01/23	0502987	Wells Fargo	MEMBERSHIP	430.00	0.00	ADMIN SERVICES
06/01/23	0502995	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	89.74	0.00	COLUMBUS
06/08/23	0502997	Albireo Energy	PLAN EXTENSION	39,674.00	44,149.00	ADMIN SERVICES
06/08/23	0502997	Albireo Energy	REPAIRS	4,475.00	44,149.00	GRAND ISLAND
06/08/23	0502998	All Copy Products, Inc.	PRINTING FEES	601.54	0.01	HASTINGS
06/08/23	0502999	Allied Universal Security Servvices	SECURITY SRV - MAY	65,878.36	65,878.36	ADMIN SERVICES
06/08/23	0503000	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
06/08/23	0503001	Amazon.Com	PROGRAM SUPPLIES	140.67	0.01	KEARNEY
06/08/23	0503001	Amazon.Com	JANITORIAL SUPPLIES	26.78	0.01	GRAND ISLAND
06/08/23	0503001	Amazon.Com	CLEANING DETERGENT	75.09	0.01	COLUMBUS
06/08/23	0503001	Amazon.Com	FIRST AID KITS	99.90	0.01	ELS COLUMBUS
06/08/23	0503001	Amazon.Com	ADOBE INDESIGN	64.95	0.01	ELS IV
06/08/23	0503001	Amazon.Com	MAGNIFIER	17.95	0.01	ADMIN SERVICES
06/08/23	0503001	Amazon.Com	AUTO PARTS	188.21	0.01	HASTINGS

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06/08/23	0503001	Amazon.Com	PROGRAM SUPPLIES	135.95	0.01	ELS COLUMBUS
06/08/23	0503002	Adele Louise Anderson	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
06/08/23	0503004	AVI-SPL LLC	EQUIPMENT COST	7,298.01	7,298.01	ADMIN SERVICES
06/08/23	0503005	Aviation Supplies & Academics, , Inc.	WKILGORE	1,019.82	1,019.82	ADMIN SERVICES
06/08/23	0503006	BalCon Air and Water Balancing	CERTIFICATION	2,474.00	5,393.75	KEARNEY
06/08/23	0503006	BalCon Air and Water Balancing	CERTIFICATION	1,133.00	5,393.75	GRAND ISLAND
06/08/23	0503006	BalCon Air and Water Balancing	CERTIFICATION	851.00	5,393.75	COLUMBUS
06/08/23	0503006	BalCon Air and Water Balancing	CERTIFICATION	935.75	5,393.75	HASTINGS
06/08/23	0503008	Bierman Contracting Inc	NORTH EDUCATION ROOF	32,187.60	32,187.60	COLUMBUS
06/08/23	0503009	Black Hills Energy	NATURAL GAS	3,580.57	3,580.57	COLUMBUS
06/08/23	0503010	Blue Cross Blue Shield of Nebr raska	HEALTH INS PREM	770,562.90	770,562.90	ADMIN SERVICES
06/08/23	0503012	Bosselman Energy Inc.	DIESEL FUEL	2,160.84	5,211.26	HASTINGS
06/08/23	0503012	Bosselman Energy Inc.	DIESEL FUEL	3,050.42	5,211.26	HASTINGS
06/08/23	0503016	The C2 Group	WEBSITE SERVICE-MAY	3,500.00	3,500.00	ADMIN SERVICES
06/08/23	0503018	Central Neb Water Cond Inc	SALT	81.15	0.00	GRAND ISLAND
06/08/23	0503019	Central Nebraska Woodcarvers	PRESENTER FEES	120.00	0.00	ELS IV
06/08/23	0503020	Chartwells Dining Services	RESIDENT MEAL PLANS	18,522.96	97,591.56	ADMIN SERVICES
06/08/23	0503020	Chartwells Dining Services	MAY 2023 COST PLUS	7,407.72	97,591.56	ADMIN SERVICES
06/08/23	0503020	Chartwells Dining Services	MAY 2023 COST PLUS	11,332.15	97,591.56	ADMIN SERVICES
06/08/23	0503020	Chartwells Dining Services	MAY 23 SALARY SUBSID	1,473.78	97,591.56	ADMIN SERVICES
06/08/23	0503020	Chartwells Dining Services	MAY 2023 COST PLUS	58,854.95	97,591.56	ADMIN SERVICES
06/08/23	0503022	Coca Cola Bottling Company	CONCESSION BEVERAGES	148.98	0.00	COLUMBUS
06/08/23	0503023	CollegeNet Inc	QTTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
06/08/23	0503024	City of Columbus	WATER & SEWER	2,888.67	2,888.67	COLUMBUS
06/08/23	0503025	Columbus Family Resource Cente er Association	CONST ADULT ED CNTR	15,684.74	15,684.74	ADMIN SERVICES
06/08/23	0503026	Columbus Telegram	ADVERTISING	1,196.13	1,196.13	ADMIN SERVICES
06/08/23	0503027	Columbus Telegram	MEETING NOTICE	9.87	0.00	ADMIN SERVICES
06/08/23	0503028	Columbus Telegram	CLASSIFIED ADS	4,216.37	4,216.37	ADMIN SERVICES
06/08/23	0503029	Columbus Telegram	ADVERTISING	979.00	0.01	COLUMBUS
06/08/23	0503030	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,901.50	3,901.50	COLUMBUS
06/08/23	0503031	Copycat Printing	PRINT DECAL &INSTALL	162.99	0.00	GRAND ISLAND
06/08/23	0503032	Cornhusker Boys' State Departm ment o	FAIR BOOTH/BOY'S STATE COLLEGE E	50.00	0.00	GRAND ISLAND
06/08/23	0503033	Culligan of Columbus	EQUIP RENTAL	14.05	0.00	COLUMBUS
06/08/23	0503034	CXtec Inc	IT EQUIPMENT	5,754.83	5,754.83	ADMIN SERVICES
06/08/23	0503037	Downtown Special Events & Down ntown	MEMBERSHIP	200.00	0.00	HASTINGS
06/08/23	0503038	Ebsco Subscription Services	SERVICE RENEWAL	13,754.00	13,754.00	ADMIN SERVICES
06/08/23	0503039	Echo Healthcare, Inc.	50% OF PROG EQUIP	85,000.00	85,000.00	ADMIN SERVICES
06/08/23	0503041	Environmental Direct Inc	ASBESTOS REMOVAL	2,500.00	2,500.00	HASTINGS
06/08/23	0503044	FleetPride Inc	TRUK REPAIRS	456.51	0.00	HASTINGS
06/08/23	0503048	Fheg-Gi Campus Bookstore	CHRGS THRU 5/31/23	3.42	11,215.89	AREA WIDE

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06/08/23	0503048	Fheg-Gi Campus Bookstore	BOOK CHRGS AGAINST PELL	11,212.47	11,215.89	AREA WIDE
06/08/23	0503049	City of Grand Island - Utiliti ies	UTILITIES	15,724.81	15,855.58	GRAND ISLAND
06/08/23	0503049	City of Grand Island - Utiliti ies	UTILITIES	130.77	15,855.58	GRAND ISLAND
06/08/23	0503050	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	1,335.00	1,335.00	ADMIN SERVICES
06/08/23	0503051	Grand Island Independent	ADVERTISING	674.00	0.01	ADMIN SERVICES
06/08/23	0503052	Grand Island Independent	CLASSIFIED ADS	1,121.64	1,121.64	ADMIN SERVICES
06/08/23	0503053	Grand Island Independent	MEEETING NOTICE	11.20	0.00	ADMIN SERVICES
06/08/23	0503054	Grand Island Student Accounts	WORKSHOP FEE	29.00	0.00	ADMIN SERVICES
06/08/23	0503056	Hadley Braithwait Company	CONCESSIONS	250.30	0.00	COLUMBUS
06/08/23	0503058	Fheg-Gi Campus Bookstore	TRUCK TEXTBOOKS	1,011.60	1,011.60	HASTINGS
06/08/23	0503059	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
06/08/23	0503059	Hastings Tribune	MEETING NOTICES	63.63	0.00	ADMIN SERVICES
06/08/23	0503060	Hastings Utilities	WATER & SEWER	9,736.96	13,360.29	HASTINGS
06/08/23	0503060	Hastings Utilities	NATURAL GAS	3,465.57	13,360.29	HASTINGS
06/08/23	0503060	Hastings Utilities	ELECTRIC	157.76	13,360.29	HASTINGS
06/08/23	0503061	Heartland Events Center & Even nts Center Inc	GRADUATION RENTAL	6,920.32	6,920.32	ADMIN SERVICES
06/08/23	0503063	Higher Learning Commission	BASE FEE & EXPENSES	2,264.19	2,264.19	ADMIN SERVICES
06/08/23	0503064	Holdrege Daily Citizen	MEETING NOTICE	7.33	0.00	ADMIN SERVICES
06/08/23	0503065	Hooker Brothers Sand & Gravel Inc	SAND	153.69	0.00	HASTINGS
06/08/23	0503066	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
06/08/23	0503067	Industrial Health Services Net twork Inc	DRUG TESTING	526.90	0.01	HASTINGS
06/08/23	0503068	Iowa Community College Athleti ic Conference	DISTRICT GOLF FEE	78.51	0.00	COLUMBUS
06/08/23	0503069	Island Supply Welding Co	INDUSRTRIAL GASES	25.20	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	WELDING GASES	1,069.24	1,932.93	GRAND ISLAND
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	552.36	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	163.28	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	18.90	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	81.90	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	12.60	1,932.93	HASTINGS
06/08/23	0503069	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,932.93	HASTINGS
06/08/23	0503070	J&J Sanitation	RECYCLING	17.04	0.00	COLUMBUS
06/08/23	0503071	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
06/08/23	0503072	Jackson Services Inc	LAUNDRY SERVICE	146.34	0.00	HASTINGS
06/08/23	0503073	Jackson Services Inc	LAUNDRY SERVICE	1,824.16	1,824.16	ADMIN SERVICES
06/08/23	0503074	Jackson Services Inc	LAUNDRY SERVICE	259.30	0.00	GRAND ISLAND
06/08/23	0503075	Jackson Services Inc	LAUNDRY SERVICE	50.45	0.00	KEARNEY
06/08/23	0503076	Jackson Services Inc	LAUNDRY SERVICE	162.79	0.00	HASTINGS
06/08/23	0503077	Jackson Services Inc	LAUNDRY SERVICE	70.55	0.00	HASTINGS
06/08/23	0503078	Jackson Services Inc	LAUNDRY SERVICE	19.66	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/08/23	0503079	Jackson Services Inc	LAUNDRY SERVICE	6.76	0.00	HASTINGS
06/08/23	0503080	Jackson Services Inc	LAUNDRY SERVICE	261.40	0.00	HASTINGS
06/08/23	0503081	Jackson Services Inc	LAUNDRY SERVICE	144.16	0.00	HASTINGS
06/08/23	0503082	Jackson Services Inc	LAUNDRY SERVICE	132.81	0.00	HASTINGS
06/08/23	0503083	Jackson Services Inc	LAUNDRY SERVICE	30.24	0.00	HASTINGS
06/08/23	0503084	Jackson Services Inc	LAUNDRY SERVICE	110.40	0.00	HASTINGS
06/08/23	0503085	Jackson Services Inc	LAUNDRY SERVICE	82.16	0.00	HASTINGS
06/08/23	0503086	Jackson Services Inc	LAUNDRY SERVICE	11.04	0.00	HASTINGS
06/08/23	0503087	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	1,430.00	HASTINGS
06/08/23	0503088	Jackson Services Inc	LAUNDRY SERVICE	1,469.23	1,469.23	HASTINGS
06/08/23	0503089	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
06/08/23	0503090	Jerry's Sheet Metal, Heating C Cooling Inc	LENNOX SYSTEM	39,808.00	39,808.00	GRAND ISLAND
06/08/23	0503092	Kearney City Utilities Departm ment	WATER/SEWER SERVICE	104.95	0.01	KEARNEY
06/08/23	0503092	Kearney City Utilities Departm ment	GARBAGE SERVICE	406.08	0.01	KEARNEY
06/08/23	0503092	Kearney City Utilities Departm ment	WATER/SEWER CENTER	49.08	0.01	ADMIN SERVICES
06/08/23	0503093	Kearney Hub	ADVERTISING	15.51	0.00	ADMIN SERVICES
06/08/23	0503094	Kearney Moving Service	MOVE STUDENT HOUSING	4,200.00	4,200.00	ADMIN SERVICES
06/08/23	0503097	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
06/08/23	0503098	Kosch Greenhouse	GARDENING EVENT	100.00	0.00	ELS COLUMBUS
06/08/23	0503099	Border States Industries Inc	TERMINAL PARTS	9,822.50	9,890.41	ADMIN SERVICES
06/08/23	0503099	Border States Industries Inc	CAP PROX	67.91	9,890.41	ADMIN SERVICES
06/08/23	0503100	Lexington Clipper Herald	ADVERTISING	421.40	0.00	ADMIN SERVICES
06/08/23	0503101	Loup Power District	ELECTRIC SERVICES	21,547.33	21,586.58	COLUMBUS
06/08/23	0503101	Loup Power District	WATER HEATER RENTALS	39.25	21,586.58	COLUMBUS
06/08/23	0503102	Matheson-Linweld	EQUIPMENT RENTAL	73.55	0.00	HASTINGS
06/08/23	0503102	Matheson-Linweld	WELDING SUPPLIES	403.90	0.00	GRAND ISLAND
06/08/23	0503103	McMaster Carr Supply Company	TRAINER KITS	131.29	0.00	ADMIN SERVICES
06/08/23	0503104	McNaughton Brodart Co.	LEASED BOOK RENEWAL	1,932.00	1,932.00	COLUMBUS
06/08/23	0503106	Mid Plains Construction Co	REMODEL	5,676.84	174,508.84	ADMIN SERVICES
06/08/23	0503106	Mid Plains Construction Co	REMODEL	168,832.00	174,508.84	GRAND ISLAND
06/08/23	0503107	Midwest Connect LLC	MAIL DELIVERY	1,088.54	2,242.02	ADMIN SERVICES
06/08/23	0503107	Midwest Connect LLC	MAIL DELIVERY	30.77	2,242.02	KEARNEY
06/08/23	0503107	Midwest Connect LLC	MAIL DELIVERY	1,122.71	2,242.02	GRAND ISLAND
06/08/23	0503108	MRL Crane Service Inc	CONEX RENTAL	1,930.00	1,930.00	ADMIN SERVICES
06/08/23	0503110	Nebraska Public Power District	ELECTRICITY	91.37	0.00	ADMIN SERVICES
06/08/23	0503111	Northwestern Energy		39.07	0.00	GRAND ISLAND
06/08/23	0503112	NRG Media LLC	COMMERCIALS	612.00	0.01	ADMIN SERVICES
06/08/23	0503113	Nrg Media Llc - Ksyz	COMMERCIALS	1,260.00	1,260.00	ADMIN SERVICES
06/08/23	0503114	Danny K Oberg	DJ FOR CAR SHOW	100.00	0.00	HASTINGS
06/08/23	0503116	Office Interiors and Design	CLASSROOM FURNITURE	3,533.24	3,533.24	ADMIN SERVICES
06/08/23	0503117	Omaha World Herald	ADVERTISING	10,390.00	10,390.00	ADMIN SERVICES

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06/08/23	0503118	One Source the Background Check Company Inc	BACKGROUND CHECKS	991.10	0.01	ADMIN SERVICES
06/08/23	0503118	One Source the Background Check Company Inc	DRUG TESTING	5.37	0.01	ADMIN SERVICES
06/08/23	0503119	OPTK Networks	IT SERVICES	16,636.84	16,636.84	ADMIN SERVICES
06/08/23	0503120	Pandora Media Inc Dba Sxm Media	ADVERTISING	3,457.91	3,457.91	ADMIN SERVICES
06/08/23	0503121	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	0.01	GRAND ISLAND
06/08/23	0503121	Paper Tiger Shredding Inc	SHREDDING SERVICE	56.00	0.01	ADMIN SERVICES
06/08/23	0503121	Paper Tiger Shredding Inc	SHREDDING SERVICES	230.00	0.01	HASTINGS
06/08/23	0503121	Paper Tiger Shredding Inc	SHREDDING SERVICES	326.00	0.01	COLUMBUS
06/08/23	0503122	Performance Health	SPORTS MEDICINE	544.00	0.01	COLUMBUS
06/08/23	0503123	Performance Health Medco Supplly Company	MEDICAL SUPPLIES	563.24	0.01	GRAND ISLAND
06/08/23	0503124	Pocket Nurse	MEDICAL SUPPLIES	862.67	0.01	GRAND ISLAND
06/08/23	0503125	Pocket Nurse	BP KIT	375.88	0.00	GRAND ISLAND
06/08/23	0503126	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
06/08/23	0503127	Primary Electric	INSTALL OUTLETS	4,700.00	4,700.00	ADMIN SERVICES
06/08/23	0503128	Protex Central Inc	ALARM REPAIR	672.00	0.01	GRAND ISLAND
06/08/23	0503131	Raynor Garage Doors of Centrall Nebraska, Inc	DOOR REPAIR	180.00	0.00	HASTINGS
06/08/23	0503135	Nancy Ronnau	FLOWER CLASS	400.00	0.00	ELS HASTINGS
06/08/23	0503136	Rutt's Heating & Air Conditionning I	CBOROFF	139,874.40	139,874.40	ADMIN SERVICES
06/08/23	0503137	S & S Septic Pumping, LLC	MAINTENANCE	1,000.00	1,600.00	HASTINGS
06/08/23	0503137	S & S Septic Pumping, LLC	GREASE CLEANUP	600.00	1,600.00	HASTINGS
06/08/23	0503141	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,872.50	5,872.50	HASTINGS
06/08/23	0503142	SkillsUSA Nebraska	CONFERENCE FEES	1,150.00	1,150.00	HASTINGS
06/08/23	0503143	Staples Advantage	OFFICE SUPPLIES	748.41	0.01	GRAND ISLAND
06/08/23	0503144	Steager Irrigation, LLC	SERVICE CALL	716.00	0.01	COLUMBUS
06/08/23	0503145	Sunbelt Rentals, Inc.	EQUIPMENT RENTAL	3,294.37	3,294.37	HASTINGS
06/08/23	0503146	Sunbelt Rentals, Inc.	EQUIPMENT RENTAL	1,376.32	1,376.32	HASTINGS
06/08/23	0503147	Super Saver	REFRESHMENTS	91.17	0.00	COLUMBUS
06/08/23	0503149	T & L Services	PIVOT REPAIR	21,372.11	21,372.11	HASTINGS
06/08/23	0503150	Titan Machinery	TRUCK CLEANUP	1,809.02	1,809.02	HASTINGS
06/08/23	0503151	Trane U.S. Inc	EQUIPMENT RENTAL	18,998.62	62,064.32	ADMIN SERVICES
06/08/23	0503151	Trane U.S. Inc	EQUIPMENT RENTAL	43,065.70	62,064.32	ADMIN SERVICES
06/08/23	0503152	Tri-Square Enterprises	KRNY ENT. CENTER	3,440.00	10,320.00	ADMIN SERVICES
06/08/23	0503152	Tri-Square Enterprises	KRNY ENT. CENTER	3,440.00	10,320.00	ADMIN SERVICES
06/08/23	0503152	Tri-Square Enterprises	KRNY ENT. CENTER	3,440.00	10,320.00	ADMIN SERVICES
06/08/23	0503153	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
06/08/23	0503155	Water Engineering Inc	WATER MANAGEMENT	936.66	2,436.66	HASTINGS
06/08/23	0503155	Water Engineering Inc	QUATERLY MANAGEMENT	1,500.00	2,436.66	COLUMBUS
06/08/23	0503156	Joshua D Webb	TRAVEL REIMBURSEMENT	347.15	0.00	ELS IV
06/08/23	0503157	Wilkins Architecture Design Plannin	100 WING ROOF	4,694.35	4,694.35	GRAND ISLAND

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06/08/23	0503158	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,442.50	2,442.50	HASTINGS
06/15/23	0503160	All Makes Office Equip Co	FURNITURE	3,063.81	3,536.44	COLUMBUS
06/15/23	0503160	All Makes Office Equip Co	CHAIR	472.63	3,536.44	GRAND ISLAND
06/15/23	0503161	Amazon.Com	DRY ERASE BOARD	89.98	7,077.77	GRAND ISLAND
06/15/23	0503161	Amazon.Com	ERASERS	53.93	7,077.77	ADMIN SERVICES
06/15/23	0503161	Amazon.Com	BREADBOARD	9.99	7,077.77	ADMIN SERVICES
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	172.35	7,077.77	ADMIN SERVICES
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	143.76	7,077.77	ADMIN SERVICES
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	80.30	7,077.77	HASTINGS
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	216.39	7,077.77	HASTINGS
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	3,069.22	7,077.77	GRAND ISLAND
06/15/23	0503161	Amazon.Com	PROGRAM SUPPLIES	2,911.37	7,077.77	ADMIN SERVICES
06/15/23	0503161	Amazon.Com	SAFETY VESTS	112.89	7,077.77	HASTINGS
06/15/23	0503161	Amazon.Com	CLEANER	34.00	7,077.77	GRAND ISLAND
06/15/23	0503161	Amazon.Com	ANTENNA	24.99	7,077.77	COLUMBUS
06/15/23	0503161	Amazon.Com	SAFETY GLASSES	56.95	7,077.77	HASTINGS
06/15/23	0503161	Amazon.Com	SMART CARD READER	101.65	7,077.77	ADMIN SERVICES
06/15/23	0503162	Awards & Engraving	MVP AWARD	20.00	0.00	COLUMBUS
06/15/23	0503163	B2 Environmental Inc	CONSULTING FEES	4,200.00	4,200.00	HASTINGS
06/15/23	0503167	Black Hills Energy	NATURAL GAS	39.11	0.00	COLUMBUS
06/15/23	0503167	Black Hills Energy	NATURAL GAS	155.14	0.00	COLUMBUS
06/15/23	0503171	Carnegie Dartlet LLC	ADVERTISING	703.08	0.01	ADMIN SERVICES
06/15/23	0503172	CASAS	ONLINE E-TESTS	1,535.00	1,535.00	ADMIN SERVICES
06/15/23	0503173	Chartwells Dining Services	CATERING	379.50	0.00	HASTINGS
06/15/23	0503174	CHI Health St Francis	DRUG TESTING	22.75	0.00	COLUMBUS
06/15/23	0503176	Clay County News	VACANCY NOTICE	214.50	0.00	ADMIN SERVICES
06/15/23	0503177	Commonwealth Electric Company of th	POLE LIGHT REPAIRS	1,000.00	1,000.00	COLUMBUS
06/15/23	0503178	Ken Blanchard Companies	SLII KITS	9,418.59	9,418.59	COLUMBUS
06/15/23	0503179	Melinda J. Conner	STIPEND	150.00	0.00	ADMIN SERVICES
06/15/23	0503181	CXtec Inc	WEBEX ROOM KITS	7,519.30	7,519.30	ADMIN SERVICES
06/15/23	0503182	Kim Danehey-Nibbe	TRAVEL REIMBURSEMENT	484.61	0.00	HASTINGS
06/15/23	0503183	Darling Service Company	PARTS	129.40	0.00	HASTINGS
06/15/23	0503183	Darling Service Company	TIRE BALANCER TOOL	82.00	0.00	HASTINGS
06/15/23	0503185	Downrange Mfg L.L.C.	RESIN	792.34	0.01	HASTINGS
06/15/23	0503186	Electronic Systems Inc	DUCT REPAIRS	2,207.00	5,707.00	HASTINGS
06/15/23	0503186	Electronic Systems Inc	REPAIRS	3,500.00	5,707.00	GRAND ISLAND
06/15/23	0503190	Keith A. Evans	TRAVEL REIMBURSEMENT	143.25	0.00	COLUMBUS
06/15/23	0503192	Fisher Scientific	LAB NOTEBOOKS	279.71	0.00	COLUMBUS
06/15/23	0503194	Pamela J Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
06/15/23	0503195	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	141.48	0.00	ADMIN SERVICES
06/15/23	0503196	Global Equipment Co.	DEHUMIDIFIER	1,847.55	1,847.55	HASTINGS
06/15/23	0503198	Jolene R. Gragert	SOLAR SHADES	642.00	0.01	COLUMBUS
06/15/23	0503199	Hall County Leadership Unlimit ted	DUES	1,200.00	1,200.00	GRAND ISLAND
06/15/23	0503200	Ted Harder	OFFICIALS FEES	150.00	0.00	COLUMBUS

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06/15/23	0503201	Hastings Utilities	ELECTRIC	46,748.17	46,748.17	HASTINGS
06/15/23	0503202	Heartland Scenic Studio Inc	THEATER LIGHT REPAIR	1,929.48	1,929.48	COLUMBUS
06/15/23	0503203	Brad J. Hoffmann	OFFICIALS FEES	150.00	0.00	COLUMBUS
06/15/23	0503204	Home Depot U.S.A. Dba the Home e Depo	STORAGE SYSTEM	517.45	0.01	HASTINGS
06/15/23	0503205	Abigail H. Hornaman	STIPEND	3,000.00	3,000.00	ADMIN SERVICES
06/15/23	0503206	HP Inc.	COMPUTERS	21,905.28	21,905.28	ADMIN SERVICES
06/15/23	0503208	Hy-Vee Inc	CATERING	115.00	0.00	COLUMBUS
06/15/23	0503209	Inland Truck Parts Company	TRUCK TRANSMISSION	5,050.00	5,050.00	HASTINGS
06/15/23	0503210	Intellicom Computer Consulting g Inc	CABLE RUNS	572.25	4,572.25	ADMIN SERVICES
06/15/23	0503210	Intellicom Computer Consulting g Inc	MONTHLY BILLING -JUN	4,000.00	4,572.25	ADMIN SERVICES
06/15/23	0503211	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,004.50	3,116.00	ADMIN SERVICES
06/15/23	0503211	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,111.50	3,116.00	ADMIN SERVICES
06/15/23	0503212	Hannah M. Jenkins	TRAVEL REIMBURSEMENT	26.20	0.00	ADMIN SERVICES
06/15/23	0503213	Terry L. Jepsen	TRAVEL REIMBURSEMENT	72.05	0.00	ELS COLUMBUS
06/15/23	0503215	Jubilee Events and Catering	CATERING	605.00	0.01	ADMIN SERVICES
06/15/23	0503218	Kidwell Inc	POWER STUDY	5,080.00	5,080.00	ADMIN SERVICES
06/15/23	0503219	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
06/15/23	0503220	Susan Ann Klusman	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
06/15/23	0503222	Koln Kgin Tv	COMMERCIALS	1,053.00	3,760.50	ADMIN SERVICES
06/15/23	0503222	Koln Kgin Tv	COMMERCIALS	1,207.50	3,760.50	ADMIN SERVICES
06/15/23	0503222	Koln Kgin Tv	COMMERCIALS	1,500.00	3,760.50	ADMIN SERVICES
06/15/23	0503223	Bradley D. Korth	TRAVEL REIMBURSEMENT	183.40	0.00	ELS COLUMBUS
06/15/23	0503225	Border States Industries Inc	WIRE STRIPPERS	1,020.00	1,020.00	ADMIN SERVICES
06/15/23	0503229	Lightcast Dba: Economic Modeli ing Llc	SUBSCRIPTION	11,000.00	11,000.00	ADMIN SERVICES
06/15/23	0503231	Love Signs of Grand Island LLC	DIAGNOSE/REPAIR SIGN	1,505.00	1,505.00	COLUMBUS
06/15/23	0503235	Kazia Marquez	TRAVEL REIMBURSEMENT	280.34	0.00	ADMIN SERVICES
06/15/23	0503237	Matheson-Linweld	WELDING SUPPLIES	123.50	4,553.13	GRAND ISLAND
06/15/23	0503237	Matheson-Linweld	WELDING SUPPLIES	4,429.63	4,553.13	HASTINGS
06/15/23	0503238	McCormack Distributing Co Inc	ICE CREAM MACHINE	648.46	0.01	COLUMBUS
06/15/23	0503241	Mid West 3D Solutions LLC	PRINTER MAINTENANCE	1,070.00	1,070.00	GRAND ISLAND
06/15/23	0503242	Midwest Assistance Program	BACKFLOW TRAINING	950.00	0.01	COLUMBUS
06/15/23	0503243	Midwest Door & Hardware Inc	MOTOR ASSEMBLY	724.06	0.01	KEARNEY
06/15/23	0503248	Murray Natural Integrated Heal lth	DRUG SCREEN	19.00	0.00	HASTINGS
06/15/23	0503249	Nanonation, Inc.	HARDWARE	24.81	0.00	ADMIN SERVICES
06/15/23	0503250	National Council of Instructio onal Administrators	ANNUAL MEMBERSHIP	300.00	0.00	ADMIN SERVICES
06/15/23	0503251	Nebraska Department Motor Vehi icles Driver and Vehicle Recor s Division	TESTING AGREEMENTS	100.00	0.00	HASTINGS

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06/15/23	0503252	Nebraska Public Power District	ELECTRICITY	3,258.70	3,258.70	KEARNEY
06/15/23	0503253	Northwestern Energy	GAS SERVICES	1,431.52	1,431.52	GRAND ISLAND
06/15/23	0503254	NRG Media LLC Ksyz	COMMERCIALS	624.00	0.01	ADMIN SERVICES
06/15/23	0503256	Oak Hall Cap & Gown	HOODS	152.40	0.00	ADMIN SERVICES
06/15/23	0503257	Ord Area Chamber of Commerce	LUNCH SPONSORSHIP	350.00	0.00	COLUMBUS
06/15/23	0503258	Trina M. Osuna	TRAVEL REIMBURSEMENT	28.82	0.00	ELS COLUMBUS
06/15/23	0503259	Palo Alto Software	RENEWAL	2,880.00	2,880.00	ADMIN SERVICES
06/15/23	0503261	Petty Cash	CAHRGES FOR 22/23	104.67	0.00	ADMIN SERVICES
06/15/23	0503263	Kelsey F. Plance	CPR INSTRUCTOR	120.00	0.00	ELS COLUMBUS
06/15/23	0503264	Pleasant Tents, Llc	SERVICE MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
06/15/23	0503267	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,645.14	1,645.14	COLUMBUS
06/15/23	0503268	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
06/15/23	0503268	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
06/15/23	0503268	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
06/15/23	0503269	Quadient Finance Usa, Inc	POSTAGE SERVICES	1,250.00	1,250.00	HASTINGS
06/15/23	0503270	Kory R. Reestman	BASKETBALL OFFICIAL	150.00	0.00	COLUMBUS
06/15/23	0503273	Rutt's Heating & Air Condition ning I	HVAC REPAIR	1,797.06	1,797.06	HASTINGS
06/15/23	0503278	SKC Communication Products Inc	IT SERVICES	44,366.98	44,366.98	ADMIN SERVICES
06/15/23	0503279	SkillsUSA Nebraska	CONFERENCE	1,150.00	2,300.00	COLUMBUS
06/15/23	0503279	SkillsUSA Nebraska	CONFERENCE	1,150.00	2,300.00	ADMIN SERVICES
06/15/23	0503280	Megan Soncksen	CALLIGRAPHY CLASS	450.00	0.01	ELS IV
06/15/23	0503280	Megan Soncksen	CALLIGRAPHY CLASS	270.00	0.01	ELS IV
06/15/23	0503281	Spectrum Reach, LLC	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
06/15/23	0503282	Springshare LLC	LIBGUIDES	1,936.00	1,936.00	ADMIN SERVICES
06/15/23	0503283	Staples Advantage	OFFICE SUPPLIES	1,091.48	1,091.48	GRAND ISLAND
06/15/23	0503284	State of Nebraska	MAY 2023 ACCOUNT	492.43	0.00	ADMIN SERVICES
06/15/23	0503286	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
06/15/23	0503288	Trane U.S. Inc	EQUIPMENT RENTAL	1,357.04	1,357.04	ADMIN SERVICES
06/15/23	0503289	Van Kirk Bros Contracting	PLATTE PARKING LOT	87,048.65	87,048.65	HASTINGS
06/15/23	0503290	Verizon Wireless	IPADS ADMISSIONS	398.10	0.01	ADMIN SERVICES
06/15/23	0503290	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
06/15/23	0503291	Voyager Fleet Systems	FUEL CARD	1,688.11	2,102.72	HASTINGS
06/15/23	0503291	Voyager Fleet Systems	FUEL CARD	55.00	2,102.72	COLUMBUS
06/15/23	0503291	Voyager Fleet Systems	FUEL CARD	330.58	2,102.72	GRAND ISLAND
06/15/23	0503291	Voyager Fleet Systems	FUEL CARD	29.03	2,102.72	HASTINGS
06/15/23	0503292	Wells Fargo	PUZZLE POSTER	100.44	0.00	COLUMBUS
06/15/23	0503293	Wells Fargo	EJECTOR PINS	73.97	0.00	ADMIN SERVICES
06/15/23	0503294	Wells Fargo	HEADSET	29.98	0.00	GRAND ISLAND
06/15/23	0503295	Wells Fargo	SCIENCE KITS	304.25	0.00	KEARNEY
06/15/23	0503296	Wells Fargo	EVENT DECOR/SUPPLIES	195.94	0.00	ELS COLUMBUS
06/15/23	0503297	Wells Fargo	TOOLS/TOTES	810.07	0.01	ADMIN SERVICES
06/15/23	0503298	Wells Fargo	STORAGE TOTES	164.92	0.00	COLUMBUS
06/15/23	0503299	Wells Fargo	WELDING HELMET	76.88	0.00	COLUMBUS
06/15/23	0503300	Wells Fargo	WELDING HELMET	76.88	0.00	COLUMBUS

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06/15/23	0503301	Wells Fargo	SOCKET SET	199.83	0.00	COLUMBUS
06/15/23	0503302	Wells Fargo	HIP/BOOT WADERS	1,009.89	1,009.89	COLUMBUS
06/15/23	0503303	Wells Fargo	TOOLS	524.86	0.01	ADMIN SERVICES
06/15/23	0503304	Wells Fargo	TORQUE WRENCHS	256.97	0.00	COLUMBUS
06/15/23	0503305	Wells Fargo	TRAINER PACKAGE	794.78	0.01	COLUMBUS
06/15/23	0503306	Wells Fargo	CABINET/SIGN	216.36	0.00	COLUMBUS
06/15/23	0503307	Wells Fargo	LODGING	375.24	0.00	HASTINGS
06/15/23	0503308	Wells Fargo	DUMMY PROP	193.48	0.00	GRAND ISLAND
06/15/23	0503309	Wells Fargo	MODULATING CONTROL	1,791.87	1,791.87	ADMIN SERVICES
06/15/23	0503310	Wells Fargo	BALL VALVE	1,972.08	1,972.08	ADMIN SERVICES
06/15/23	0503311	Wells Fargo	INJECTION MOLDING	124.70	0.00	ADMIN SERVICES
06/15/23	0503312	Wells Fargo	DRAIN RACK	442.06	0.00	COLUMBUS
06/15/23	0503313	Wells Fargo	LODGING	846.36	0.01	GRAND ISLAND
06/15/23	0503314	Wells Fargo	TOOLS, PARTS, SCREWS	3,056.84	3,056.84	COLUMBUS
06/15/23	0503315	Wells Fargo	LODGING	115.32	0.00	ADMIN SERVICES
06/15/23	0503316	Wells Fargo	ACTIVITY POSTER	84.90	0.00	ELS COLUMBUS
06/15/23	0503317	Wells Fargo	DENTAL SUPPLIES	4,897.00	4,897.00	ADMIN SERVICES
06/15/23	0503318	Wells Fargo	MAGNETS	29.06	0.00	COLUMBUS
06/15/23	0503319	Wells Fargo	CUVETTES	306.75	0.00	COLUMBUS
06/15/23	0503320	Wells Fargo	TICKET	103.00	0.00	ADMIN SERVICES
06/15/23	0503321	Wilkins Architecture Design Pl lannin	HR FURNITURE	562.50	80,593.97	ADMIN SERVICES
06/15/23	0503321	Wilkins Architecture Design Pl lannin	BOARD ROOM REMODEL	13,838.22	80,593.97	ADMIN SERVICES
06/15/23	0503321	Wilkins Architecture Design Pl lannin	PLATTE BUILDING	13,695.00	80,593.97	HASTINGS
06/15/23	0503321	Wilkins Architecture Design Pl lannin	SNACK BAR	2,934.10	80,593.97	GRAND ISLAND
06/15/23	0503321	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	4,838.15	80,593.97	ADMIN SERVICES
06/15/23	0503321	Wilkins Architecture Design Pl lannin	200 WING	44,726.00	80,593.97	GRAND ISLAND
06/15/23	0503322	Williams & Fudge, Inc.	COLLECTION EXPENSE	710.06	0.01	ADMIN SERVICES
06/15/23	0503323	Alexander K. Wyatt	COMPUTER INSTRUCTION	81.00	0.00	ELS IV
06/22/23	0503324	A-Tec Recycling Inc	FLUORESCENT RECYCLE	1,285.80	1,285.80	ADMIN SERVICES
06/22/23	0503326	Erin Lou Ackerson	STIPEND	200.00	0.00	ADMIN SERVICES
06/22/23	0503330	Leann M. Aldana	STIPEND	300.00	0.00	ADMIN SERVICES
06/22/23	0503331	All Makes Office Equip Co	OFFICE CHAIR	469.10	0.00	GRAND ISLAND
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	128.50	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	BATTERY SYSTEM	178.00	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	ADOBE INDESIGN	64.95	3,768.59	ELS IV
06/22/23	0503332	Amazon.Com	LIBRARY BOOKS	361.75	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	607.98	3,768.59	COLUMBUS
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	663.71	3,768.59	COLUMBUS
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	371.39	3,768.59	ELS COLUMBUS
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	261.00	3,768.59	ELS IV

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06/22/23	0503332	Amazon.Com	BATTERY ADAPTER	342.22	3,768.59	KEARNEY
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	392.42	3,768.59	ADMIN SERVICES
06/22/23	0503332	Amazon.Com	WIRELESS MOUSE	16.99	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	JANITORIAL SUPPLIES	218.61	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	DRINKING STRAWS	19.99	3,768.59	ADMIN SERVICES
06/22/23	0503332	Amazon.Com	PROGRAM SUPPLIES	46.18	3,768.59	HASTINGS
06/22/23	0503332	Amazon.Com	CABLES	94.90	3,768.59	COLUMBUS
06/22/23	0503334	Automation Direct	ALARM BUZZER	475.00	0.00	COLUMBUS
06/22/23	0503335	Awards & Engraving	ENGRAVED BRASSPLATES	21.00	0.00	COLUMBUS
06/22/23	0503336	Baird Holm LLP	LEGAL FEES	3,957.00	3,957.00	ADMIN SERVICES
06/22/23	0503339	Landon Bloedorn	UMPIRE FEES	100.00	0.00	COLUMBUS
06/22/23	0503342	Brand Associates, Inc	PROMO ITEMS	15,058.67	15,699.26	ADMIN SERVICES
06/22/23	0503342	Brand Associates, Inc	PROMO ITEMS	640.59	15,699.26	ADMIN SERVICES
06/22/23	0503345	Capital Business Systems Inc	PRINTING COSTS	25.94	0.00	ADMIN SERVICES
06/22/23	0503346	Capital Business Systems Inc	PRINTING COSTS	12,992.32	12,992.32	ADMIN SERVICES
06/22/23	0503348	Taylor M. Carkoski	IDP REIMBURSEMENT	2,476.99	2,476.99	ADMIN SERVICES
06/22/23	0503349	Casey's Mail Service LLC	POSTAGE	1,025.12	1,495.12	COLUMBUS
06/22/23	0503349	Casey's Mail Service LLC	MAIL DELIVERY SRVC	470.00	1,495.12	COLUMBUS
06/22/23	0503350	CCC Foundation	PAYROLL DEDUCTIONS	4,369.83	4,369.83	AREA WIDE
06/22/23	0503351	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
06/22/23	0503353	Chartwells Dining Services	CATERING	62.92	0.01	HASTINGS
06/22/23	0503353	Chartwells Dining Services	CATERING	40.00	0.01	HASTINGS
06/22/23	0503353	Chartwells Dining Services	CATERING	80.25	0.01	ADMIN SERVICES
06/22/23	0503353	Chartwells Dining Services	CATERING	651.25	0.01	ADMIN SERVICES
06/22/23	0503354	CHS Discoverer Sports Booster Club	ADVERTISING	125.00	0.00	COLUMBUS
06/22/23	0503355	City Delivery and Moving Inc	MOVE BASKETBALL EQUI	156.25	0.00	COLUMBUS
06/22/23	0503357	Midwest Umpires Assn	UMPIRE FEES	100.00	0.00	COLUMBUS
06/22/23	0503359	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
06/22/23	0503360	Columbus Community Hospital	STRENGH & CONDITION	3,480.00	3,480.00	COLUMBUS
06/22/23	0503361	Columbus Screen Printing Inc	T-SHIRTS	928.00	2,525.00	COLUMBUS
06/22/23	0503361	Columbus Screen Printing Inc	T-SHIRTS	1,444.00	2,525.00	ELS COLUMBUS
06/22/23	0503361	Columbus Screen Printing Inc	T-SHIRTS	153.00	2,525.00	COLUMBUS
06/22/23	0503362	Columbus Student Accounts	TRAINING	785.00	0.01	COLUMBUS
06/22/23	0503363	Connected Solutions Group, LLC	NETCLOUD RENEWAL	299.93	0.00	COLUMBUS
06/22/23	0503364	Melinda J. Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/22/23	0503366	Darling Service Company	REPAIRS	305.00	0.00	HASTINGS
06/22/23	0503368	Christopher R. Dawson	TRUK REPAIRS	7,003.72	7,003.72	HASTINGS
06/22/23	0503370	Roger F. Doud	STIPEND	300.00	0.00	ADMIN SERVICES
06/22/23	0503371	Andrew J. Dunn	TRAVEL REIMBURSEMENT	786.40	0.01	COLUMBUS
06/22/23	0503372	Sherrie L Dux-Ideus		127.73	0.00	ADMIN SERVICES
06/22/23	0503373	Echo Electric Supply	MAINTENANCE SUPPLIES	4,440.98	4,440.98	GRAND ISLAND
06/22/23	0503375	Kelli S Faltys	TRAVEL REIMBURSEMENT	64.85	0.00	ADMIN SERVICES
06/22/23	0503377	Flicker Promotions, Llc	PROMOI ITEMS	2,333.31	2,333.31	ADMIN SERVICES
06/22/23	0503379	Joshua D. Garcia	STIPEND	200.00	0.00	ADMIN SERVICES
06/22/23	0503381	Graduation Outlet	HONOR CORDS	3,739.40	3,739.40	ADMIN SERVICES

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06/22/23	0503382	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
06/22/23	0503383	Hannah J. Groth	STIPEND	375.00	0.00	ADMIN SERVICES
06/22/23	0503385	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
06/22/23	0503386	Tod D. Heier		497.99	0.00	COLUMBUS
06/22/23	0503387	Blythe B. Herbek	TRAVEL REIMBURSEMENT	98.90	0.00	ELS HASTINGS
06/22/23	0503390	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	3,502.19	3,502.19	HASTINGS
06/22/23	0503392	HP Inc.	MONITORS	3,000.00	6,800.00	ADMIN SERVICES
06/22/23	0503392	HP Inc.	MONITORS	3,800.00	6,800.00	ADMIN SERVICES
06/22/23	0503393	Hy-Vee Inc	CONCESSION SUPPLIES	22.05	0.00	COLUMBUS
06/22/23	0503395	Janice C. Jochum Dba Master Ga ardner	PRESENTER FEES	150.00	0.00	ELS COLUMBUS
06/22/23	0503397	Terry L. Jepsen	TRAVEL REIMBURSEMENT	171.61	0.00	ELS COLUMBUS
06/22/23	0503400	Jessica M. Johnson	IDP REIMBURSEMENT	292.49	0.00	ADMIN SERVICES
06/22/23	0503401	Danita G Johnson-Beadle	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
06/22/23	0503403	Kearney Hub	ADVERTISING	7.99	0.00	ADMIN SERVICES
06/22/23	0503405	Kathleen Kennedy	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/22/23	0503406	Tammy R Kenton	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/22/23	0503409	Rebekah A. Kraeger	WORKSHOP	375.00	0.00	ADMIN SERVICES
06/22/23	0503410	Carol M Kreutzer	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/22/23	0503411	Jill A. Krienke	TRAINING	120.00	0.00	ELS COLUMBUS
06/22/23	0503412	Kriha Fluid Power Co Inc	LAB SUPPLIES	885.18	0.01	COLUMBUS
06/22/23	0503413	Kimberly M. Kwapnioski	VB OFFICIAL	75.00	0.00	COLUMBUS
06/22/23	0503415	Lakeview High School	BOOSTER CLUB SPONSOR	100.00	0.00	COLUMBUS
06/22/23	0503417	Nurita B. Lambert	WORKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503417	Nurita B. Lambert	WORKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503418	Lindsay Area Development	PIVOT DAYS SPONSOR	250.00	0.00	COLUMBUS
06/22/23	0503426	Midwest Connect LLC	MAIL DELIVERY	22.26	3,065.00	KEARNEY
06/22/23	0503426	Midwest Connect LLC	MAIL DELIVERY	1,334.38	3,065.00	ADMIN SERVICES
06/22/23	0503426	Midwest Connect LLC	MAIL DELIVERY	1,708.36	3,065.00	GRAND ISLAND
06/22/23	0503427	MMC Mechanical Contractors, In nc	WASTEWATER PUMP	13,953.00	13,953.00	COLUMBUS
06/22/23	0503428	Hallett R. Moomey	WORKSHOP	375.00	0.00	ADMIN SERVICES
06/22/23	0503429	Lisa L. Mount	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/22/23	0503430	MRL Crane Service Inc	CONTAINER RENTAL	390.00	0.01	GRAND ISLAND
06/22/23	0503430	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.01	GRAND ISLAND
06/22/23	0503431	Stuhr Museum	MUSEUM ADMISSION	279.00	0.00	ELS GRAND ISLAND
06/22/23	0503432	NASCO	LAB SUPPLIES	268.15	0.00	GRAND ISLAND
06/22/23	0503433	Patricia A. Niemoth	WORKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503433	Patricia A. Niemoth	WORKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503434	Precision Concrete Cutting	SIDEWALK GRINDING	12,285.00	12,285.00	COLUMBUS
06/22/23	0503435	Office Interiors and Design	TABLES	10,473.34	10,473.34	GRAND ISLAND
06/22/23	0503436	Omaha Paper Company Inc	COPY PAPER	7,270.80	7,270.80	COLUMBUS
06/22/23	0503438	Jennifer R. Osten	VB OFFICIAL	75.00	0.00	COLUMBUS
06/22/23	0503439	Audrey A. Parks	WORKSHOP	200.00	0.00	ADMIN SERVICES
06/22/23	0503440	Patterson Dental Company Inc	DENTAL SUPPLIES	716.27	4,474.80	HASTINGS

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06/22/23	0503440	Patterson Dental Company Inc	DENTAL SUPPLIES	820.28	4,474.80	HASTINGS
06/22/23	0503440	Patterson Dental Company Inc	DENTAL SUPPLIES	2,938.25	4,474.80	HASTINGS
06/22/23	0503441	Petty Cash	PETTY CASH 22/23	75.75	0.00	KEARNEY
06/22/23	0503445	Procter and Gamble Distributin ng LLC	DENTAL SUPPLIES	64.72	0.00	HASTINGS
06/22/23	0503446	Productivity Inc	COOLANT/OIL	2,068.78	2,068.78	COLUMBUS
06/22/23	0503447	Alyssa E. Prososki	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/22/23	0503449	Red Cloud Chief	ADVERTISING	72.00	0.00	ADMIN SERVICES
06/22/23	0503450	Riverside Portables LLC	PORTABLE TOILETS	190.00	0.00	COLUMBUS
06/22/23	0503451	RJG, Inc.	MOLDING LAB	7,961.80	7,961.80	ADMIN SERVICES
06/22/23	0503452	Lana M. Robinson	WORKSHOP	200.00	0.00	ADMIN SERVICES
06/22/23	0503455	Rutt's Heating & Air Condition ning I	TRI-PLEX HVAC	162,665.10	198,935.10	ADMIN SERVICES
06/22/23	0503455	Rutt's Heating & Air Condition ning I	VRV REPLACEMENT UNIT	36,270.00	198,935.10	HASTINGS
06/22/23	0503459	Shane K Schmidt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/22/23	0503459	Shane K Schmidt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/22/23	0503464	Sirius Computer Solutions	IT SERVICES	322,991.47	322,991.47	ADMIN SERVICES
06/22/23	0503465	Sirius Computer Solutions	IT SERVICES	19,679.13	19,679.13	HASTINGS
06/22/23	0503466	Sirius Computer Solutions	IT SERVICES	381,028.89	381,028.89	ADMIN SERVICES
06/22/23	0503469	Melanie A. Smith	WOKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503469	Melanie A. Smith	EDUCATION WORKSHOP	300.00	0.01	ADMIN SERVICES
06/22/23	0503471	Sports Facility Maintenance, L Llc	BACKBOARD PADDING	461.82	0.00	COLUMBUS
06/22/23	0503472	Bryce H. Standley	EYE EXAM/PHOTOS	79.25	0.00	COLUMBUS
06/22/23	0503473	Staples Advantage	OFFICE SUPPLIES	125.25	0.00	GRAND ISLAND
06/22/23	0503475	Super Saver	REFRESHMENTS	220.71	0.00	COLUMBUS
06/22/23	0503476	April A. Sypal	WORKSHOP	200.00	0.00	ADMIN SERVICES
06/22/23	0503477	Taylor Print & Visual Impressi ions,	INTEGRATED CARDS	4,022.64	4,022.64	ADMIN SERVICES
06/22/23	0503478	Derry L. Trampe	TRAINING	120.00	0.00	ELS COLUMBUS
06/22/23	0503479	Trane U.S. Inc	EQUIPMENT RENTAL	6,286.25	18,750.65	ADMIN SERVICES
06/22/23	0503479	Trane U.S. Inc	EQUIPMENT RENTAL	6,589.40	18,750.65	ADMIN SERVICES
06/22/23	0503479	Trane U.S. Inc	EQUIPMENT RENTAL	5,875.00	18,750.65	ADMIN SERVICES
06/22/23	0503482	University of Nebraska Medical l Cent Center for Continuing E ucation	PALS CARD	30.00	0.00	ELS GRAND ISLAND
06/22/23	0503483	US Foods, Inc.	WOODLANDS SUPPLIES	180.44	0.00	HASTINGS
06/22/23	0503484	VARI Sales Corporation	CORNER DESK	472.50	0.00	COLUMBUS
06/22/23	0503487	Wemhoff Refrigeration Inc	WALK-IN FREEZER	199.50	0.00	COLUMBUS
06/22/23	0503488	Wilkins Architecture Design Pl lannin	FURNAS STATEMENT	19,127.50	33,760.00	HASTINGS
06/22/23	0503488	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	14,632.50	33,760.00	HASTINGS
06/22/23	0503490	Wize Buys Abbey Carpet	CARPET INSTALLATION	495.00	0.00	COLUMBUS
06/22/23	0503491	Julia A. Wright	EDUCATION WORKSHOP	375.00	0.00	ADMIN SERVICES

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06/29/23	0503493	4IMPRINT	PROMO ITEMS	10,348.04	10,348.04	ADMIN SERVICES
06/29/23	0503494	Access Electric	SERVICE CALL	191.68	0.00	COLUMBUS
06/29/23	0503495	Erin Lou Ackerson	MILEAGE REIMBURSE	90.39	0.00	ADMIN SERVICES
06/29/23	0503497	All Makes Office Equip Co	CKUCERA	12,913.54	12,913.54	HASTINGS
06/29/23	0503498	Amazon.Com	WIRELESS MOUSE	33.98	0.00	HASTINGS
06/29/23	0503498	Amazon.Com	EBOOK	112.95	0.00	HASTINGS
06/29/23	0503498	Amazon.Com	PROGRAM SUPPLIES	40.97	0.00	GRAND ISLAND
06/29/23	0503499	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
06/29/23	0503499	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
06/29/23	0503500	Bamford Inc	ANNUAL INSPECTION	300.00	0.00	KEARNEY
06/29/23	0503502	Mary L. Benesch	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/29/23	0503503	Bierman Contracting Inc	NORTH ED ROOF	44,897.40	44,897.40	COLUMBUS
06/29/23	0503505	Bizco Technologies	EXTENDER KIT	3,295.00	3,295.00	ADMIN SERVICES
06/29/23	0503506	Sally S Brandon	PRESENTER FEES	224.00	0.00	ELS IV
06/29/23	0503507	Mark A. Brogie	TRAVEL REIMBURSEMENT	113.97	0.00	ELS COLUMBUS
06/29/23	0503510	Jaime L. Camden	STIPEND	200.00	0.00	ADMIN SERVICES
06/29/23	0503512	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	262.87	0.01	GRAND ISLAND
06/29/23	0503512	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	268.76	0.01	KEARNEY
06/29/23	0503512	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	268.76	0.01	KEARNEY
06/29/23	0503513	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/29/23	0503514	Caterpillar Financial Services s Corp	PP TAX	6,644.88	6,644.88	HASTINGS
06/29/23	0503515	CCC Foundation	REGISTRATION FEES	2,899.00	2,969.28	ELS IV
06/29/23	0503515	CCC Foundation	REBATE	70.28	2,969.28	ADMIN SERVICES
06/29/23	0503516	Central Nebraska Equipment LLC	LIFT INSPECTIONS	2,984.00	2,984.00	ELS IV
06/29/23	0503517	Lori J Christensen	STIPEND	400.00	0.00	ADMIN SERVICES
06/29/23	0503518	Colliers Landscape & Lawn Care	LAWN CARE	85.00	0.00	COLUMBUS
06/29/23	0503519	Columbus Family Resource Cente er Association	JUNE CLEANING	50.00	0.00	COLUMBUS
06/29/23	0503520	Columbus Student Accounts	CPR/AED TRAINING	308.00	0.00	ADMIN SERVICES
06/29/23	0503521	Compansol	RENEWAL	1,890.00	1,890.00	ADMIN SERVICES
06/29/23	0503522	Creative Imaging Displays LLC	BANNER STAND	2,439.24	2,439.24	COLUMBUS
06/29/23	0503525	DiSTAR Industries, LLC	SENSOR BOARDS	1,709.50	3,314.50	ADMIN SERVICES
06/29/23	0503525	DiSTAR Industries, LLC	CONCEPT BOARD	660.00	3,314.50	COLUMBUS
06/29/23	0503525	DiSTAR Industries, LLC	PROGRAM SUPPLIES	945.00	3,314.50	COLUMBUS
06/29/23	0503527	Jojo P Dunn	TRAVEL REIMBURSEMENT	13.10	0.00	ELS COLUMBUS
06/29/23	0503528	Eakes Office Solutions	TABLE GROMMETS	186.10	0.00	KEARNEY
06/29/23	0503529	East Butler High School	MILEAGE REIMBURSEMEN	55.02	0.00	ADMIN SERVICES
06/29/23	0503530	Renee M Ekhoff	STIPEND	400.00	0.00	ADMIN SERVICES
06/29/23	0503531	Elsbury Construction	PAVE EXTENSION ROAD	230,171.50	230,171.50	GRAND ISLAND
06/29/23	0503532	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
06/29/23	0503533	Farris Engineering Inc	FIBER OPTIC UPGRADES	10,000.01	11,120.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/29/23	0503533	Farris Engineering Inc	ATHLETIC FIELD ADDIT	1,120.00	11,120.01	COLUMBUS
06/29/23	0503534	Fastenal Company	PROGRAM SUPPLIES	46.26	0.00	COLUMBUS
06/29/23	0503535	Margaret Monica Fisher	TRAVEL REIMBURSEMENT	203.05	0.00	ADMIN SERVICES
06/29/23	0503536	Kristin M. Frew	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/29/23	0503537	Fullerton Public School	MILEAGE REIMBURSEMEN	49.13	0.00	ADMIN SERVICES
06/29/23	0503538	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.20	0.00	ELS COLUMBUS
06/29/23	0503539	Roger M. Gallaway	STIPEND	2,000.00	2,000.00	ADMIN SERVICES
06/29/23	0503540	Pamela J Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
06/29/23	0503541	Chelsea R. Gaunt	STIPEND	400.00	0.00	ADMIN SERVICES
06/29/23	0503543	Grainger	CARBON MONO ALARM	181.26	0.00	HASTINGS
06/29/23	0503543	Grainger	HEX KEY TIPS	82.36	0.00	COLUMBUS
06/29/23	0503544	Fheg-Gi Campus Bookstore	ACCESS CHARGES	87,444.95	87,444.95	AREA WIDE
06/29/23	0503545	Grand Island Student Accounts	DOT HAZMAT TRAINING	156.50	0.00	HASTINGS
06/29/23	0503545	Grand Island Student Accounts	TRAINING	156.50	0.00	HASTINGS
06/29/23	0503546	Hastings Student Accounts	CPR CLASS	37.00	0.00	ELS HASTINGS
06/29/23	0503547	Deborah S. Held	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/29/23	0503549	Sarah E. Hill	STIPEND	200.00	0.00	ADMIN SERVICES
06/29/23	0503549	Sarah E. Hill	MILEAGE REIMBURSEMEN	89.08	0.00	ADMIN SERVICES
06/29/23	0503550	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	4,935.99	4,935.99	HASTINGS
06/29/23	0503551	HP Inc.	MONITORS	440.00	5,050.00	GRAND ISLAND
06/29/23	0503551	HP Inc.	MONITORS	440.00	5,050.00	ADMIN SERVICES
06/29/23	0503551	HP Inc.	MONITORS	220.00	5,050.00	GRAND ISLAND
06/29/23	0503551	HP Inc.	MONITORS	440.00	5,050.00	ADMIN SERVICES
06/29/23	0503551	HP Inc.	COMPUTERS	3,510.00	5,050.00	ADMIN SERVICES
06/29/23	0503552	Hy-Vee Inc	CATERING	532.00	0.01	COLUMBUS
06/29/23	0503553	Ingersoll Rand Company	REPAIRS	1,183.00	5,656.66	HASTINGS
06/29/23	0503553	Ingersoll Rand Company	REPAIRS	4,473.66	5,656.66	HASTINGS
06/29/23	0503555	Island Glass Company Inc	REPLACE DOORS	11,345.00	11,345.00	HASTINGS
06/29/23	0503557	Terry L. Jepsen	TRAVEL REIMBURSEMENT	36.03	0.00	ELS COLUMBUS
06/29/23	0503558	Tammy R Kenton	WORKSHOP	400.00	0.00	ADMIN SERVICES
06/29/23	0503559	Rebekah A. Kraeger	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/29/23	0503560	Jill A. Krienke	WORKSHOP	200.00	0.00	ADMIN SERVICES
06/29/23	0503561	Laser Works	NAME PLATE	11.85	0.00	GRAND ISLAND
06/29/23	0503561	Laser Works	NAME PLATE	9.00	0.00	GRAND ISLAND
06/29/23	0503562	Lexington Clipper Herald	CLASSIFIED ADS	71.59	0.00	ADMIN SERVICES
06/29/23	0503562	Lexington Clipper Herald	ADVERTISING	91.40	0.00	ADMIN SERVICES
06/29/23	0503563	Lindsay Manufacturing Co. Inc. . Attn: Accounts Payable	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
06/29/23	0503564	Kazia Marquez	TRAVEL REIMBURSEMENT	136.24	0.00	GRAND ISLAND
06/29/23	0503565	Mary E Martin	TRAINING	120.00	0.00	ELS IV
06/29/23	0503567	Matsui America Inc	JET LODER	10,470.00	10,470.00	ADMIN SERVICES
06/29/23	0503568	Richard C. McDonald	WORKSHOP	120.00	0.00	ELS IV
06/29/23	0503569	Midwest Assistance Program	TRAINING	950.00	0.01	COLUMBUS
06/29/23	0503570	MRL Crane Service Inc	CONEX RENTALS	1,050.00	1,050.00	ADMIN SERVICES
06/29/23	0503571	Nebraska Life Magazine	SUBSCRIPTION	44.00	0.00	COLUMBUS

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06/29/23	0503573	No Comparison Cleaning Inc	CLEANING SERVICES	1,375.00	12,085.00	ADMIN SERVICES
06/29/23	0503573	No Comparison Cleaning Inc	CLEANING SERVICE	9,780.00	12,085.00	KEARNEY
06/29/23	0503573	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	12,085.00	GRAND ISLAND
06/29/23	0503574	Northwestern Energy	GAS SERVICE	10.08	0.00	ADMIN SERVICES
06/29/23	0503574	Northwestern Energy	GAS SERVICES	200.10	0.00	KEARNEY
06/29/23	0503575	Johnson Fitness & Wellness	WORKOUT EQUIPMENT	754.44	0.01	HASTINGS
06/29/23	0503576	NRG Media LLC	RADIO COMMERCIALS	1,000.00	1,000.00	ADMIN SERVICES
06/29/23	0503577	NRG Media LLC	RADIO COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
06/29/23	0503578	NSNA School Health Conference	CONFERENCE FEES	21,755.00	21,755.00	ELS IV
06/29/23	0503579	Resource Investment Advisors	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
06/29/23	0503580	Ord Light & Water	SANITATION	37.21	0.00	COLUMBUS
06/29/23	0503580	Ord Light & Water	ELECTRICITY	247.62	0.00	COLUMBUS
06/29/23	0503580	Ord Light & Water	WATER & SEWER	17.00	0.00	COLUMBUS
06/29/23	0503581	Otis Elevator Co Inc	REPLACE PHONE	1,706.61	1,706.61	HASTINGS
06/29/23	0503582	Audrey A. Parks	MEETING	159.82	0.00	ADMIN SERVICES
06/29/23	0503583	Petty Cash	PETTY CASH	97.80	0.00	HASTINGS
06/29/23	0503584	Petty Cash	PETTY CASH	43.48	0.00	GRAND ISLAND
06/29/23	0503585	Phelps County Community Founda ation Inc	REFUND	590.00	0.01	COLUMBUS
06/29/23	0503586	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
06/29/23	0503588	Relentless Screen Printing Dba a Relentless Merch	CCC NOVELTY ITEMS	4,838.28	4,838.28	ADMIN SERVICES
06/29/23	0503589	Brandy L. Reutzel	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/29/23	0503590	Lana M. Robinson	MEETING	55.02	0.00	ADMIN SERVICES
06/29/23	0503591	Brian Christopher Rosno	TRAVEL REIMBURSEMENT	37.99	0.00	ELS COLUMBUS
06/29/23	0503592	Sapp Brothers Petroleum	UNLEADED FUEL	2,801.64	2,801.64	GRAND ISLAND
06/29/23	0503593	Alexandria M. Schreiner	SUPERVISING DENH	6,264.00	6,264.00	HASTINGS
06/29/23	0503595	Sinclair Broadcast Group	COMMERCIALS	6,700.00	6,700.00	ADMIN SERVICES
06/29/23	0503596	Sinclair Broadcast Group	COMMERCIALS	1,340.00	1,340.00	ADMIN SERVICES
06/29/23	0503597	Sirius Computer Solutions	CONSULTATION ITS	390.00	0.00	ADMIN SERVICES
06/29/23	0503598	Skill Survey, Inc.	SUBSCRIPTION FEES	18,938.00	18,938.00	ADMIN SERVICES
06/29/23	0503599	Cynthia S. Smith	FARM TOUR	35.00	0.00	ELS IV
06/29/23	0503600	Melanie A. Smith	WORKSHOP	400.00	0.00	ADMIN SERVICES
06/29/23	0503601	Jeffery A Spaulding	WORKSHOP	2,000.00	2,000.00	ADMIN SERVICES
06/29/23	0503602	Specialtee Screen Printing	T-SHIRTS	164.00	0.00	COLUMBUS
06/29/23	0503603	St. Paul Public Schools	MEETING	89.08	0.00	ADMIN SERVICES
06/29/23	0503604	Paul W Stachura	SURVEY	160.00	0.00	ELS IV
06/29/23	0503605	Staples Advantage	OFFICE SUPPLIES	216.43	0.00	ADMIN SERVICES
06/29/23	0503606	Natalie E. Starostka	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/29/23	0503607	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	40.61	0.00	ELS IV
06/29/23	0503610	April A. Sypal	MEETING	39.30	0.00	ADMIN SERVICES
06/29/23	0503611	T-Bone Truck Stop Inc	GASOLINE	2,005.87	2,005.87	COLUMBUS
06/29/23	0503612	Tilley Sprinkler Systems Inc	DIRT WORK	800.00	0.01	GRAND ISLAND
06/29/23	0503613	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
06/29/23	0503614	Union Bank Health Benefit Solu utions	FSA FEES	744.00	1,030.00	ADMIN SERVICES

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06/29/23	0503614	Union Bank Health Benefit Solu utions	HSA FEES	286.00	1,030.00	ADMIN SERVICES
06/29/23	0503615	United States Post Office	POSTAGE CHARGES	100.00	0.00	GRAND ISLAND
06/29/23	0503616	US Foods, Inc.	FOOD SUPPLIES	1,887.11	1,887.11	HASTINGS
06/29/23	0503617	Van Diest Heating and Air, LLC	REFRIGERANTS	877.50	0.01	COLUMBUS
06/29/23	0503619	Kevin Watson	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/29/23	0503621	Lori N Watts	WORKSHOP	400.00	0.00	ADMIN SERVICES
06/29/23	0503622	Karrie L Wiarda	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/29/23	0503622	Karrie L Wiarda	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/29/23	0503623	Bridget N. Wiese	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/29/23	0503623	Bridget N. Wiese	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/29/23	0503625	Woodwards Disposal Service Inc	SANITATION SERVICES	2,402.82	2,402.82	HASTINGS
06/29/23	0503626	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	98.91	0.00	COLUMBUS
06/29/23	0503627	Brandon T. Wright	WORKSHOP	2,000.00	2,000.00	ADMIN SERVICES
06/30/23	0503827	Protex Central Inc	RANGEHOOD TESTING	786.90	0.01	COLUMBUS
06/30/23	0503828	Wilkins Architecture Design Pl lannin	100 WING ROOF	852.87	0.01	GRAND ISLAND
06/01/23	ACH6043	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,569.12	71,569.12	AREA WIDE
06/02/23	ACH6044	Nebraska.Gov	GARNISHMENT	344.22	0.00	AREA WIDE
06/02/23	ACH6045	Nebraska.Gov	GARNISHMENT	227.02	0.00	AREA WIDE
06/02/23	ACH6046	Nebraska.Gov	GARNISHMENT	165.52	0.00	AREA WIDE
06/05/23	ACH6047	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,146.62	9,146.62	ADMIN SERVICES
06/05/23	ACH6048	TIAA-CREF	BW CONTRIBUTION	44,668.19	44,668.19	AREA WIDE
06/06/23	ACH6049	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
06/15/23	ACH6050	Nebraska.Gov	GARNISHMENT	346.23	0.00	AREA WIDE
06/15/23	ACH6051	Nebraska.Gov	GARNISHMENT	226.60	0.00	AREA WIDE
06/15/23	ACH6052	Nebraska.Gov	GARNISHMENT	172.27	0.00	AREA WIDE
06/15/23	ACH6053	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,394.67	73,394.67	AREA WIDE
06/15/23	ACH6054	State of Nebraska	TAX WITHHOLDING	102,841.43	102,841.43	AREA WIDE
06/15/23	ACH6055	Wells Fargo	BOND PAYMENTS	2,475,000.00	2,475,000.00	GRAND ISLAND
06/15/23	ACH6056	Wells Fargo	BOND PAYMENT	21,597.75	21,597.75	GRAND ISLAND
06/16/23	ACH6057	State of Nebraska	SALES TAX	1,164.69	1,164.69	ADMIN SERVICES
06/16/23	ACH6058	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,146.62	9,146.62	ADMIN SERVICES
06/16/23	ACH6059	TIAA-CREF	BW CONTRIBUTION	44,913.74	44,913.74	AREA WIDE
06/20/23	ACH6060	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
06/21/23	ACH6061	Wells Fargo Card Services Inc	P CARD PAYMENT	133,093.96	133,093.96	AREA WIDE
06/28/23	ACH6062	Wells Fargo Bank	DEPOSITAX - FEDERAL	639,617.10	639,617.10	AREA WIDE
06/29/23	ACH6063	Nebraska.Gov	GARNISHMENT	343.70	0.00	AREA WIDE
06/29/23	ACH6064	Nebraska.Gov	GARNISHMENT	202.07	0.00	AREA WIDE
06/29/23	ACH6065	Nebraska.Gov	GARNISHMENT	123.82	0.00	AREA WIDE
06/29/23	ACH6066	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,146.62	9,146.62	ADMIN SERVICES

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06/30/23	ACH6067	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
06/30/23	ACH6068	TIAA-CREF	BW CONTRIBUTIIONS	44,456.11	44,456.11	AREA WIDE
06/30/23	ACH6069	TIAA-CREF	MO CONTRIBUTIIONS	407,124.01	407,124.01	AREA WIDE
06/01/23	E0044885	Pamela K Bales	TRAVEL REIMBURSEMENT	95.63	0.00	GRAND ISLAND
06/01/23	E0044887	Tara M Bialas		160.48	0.00	HASTINGS
06/01/23	E0044909	Marni J Danhauer		128.38	0.00	ADMIN SERVICES
06/01/23	E0044911	Brian S. Davis	TRAVEL ADVANCE	324.50	0.00	AREA WIDE
06/01/23	E0044923	Brenda J Eller		104.80	0.00	GRAND ISLAND
06/01/23	E0044924	Shirley Enquist	TRAVEL REIMBURSEMENT	35.37	0.00	ELS COLUMBUS
06/01/23	E0044941	Holly Goodell	TRAVEL REIMBURSEMENT	276.20	0.00	GRAND ISLAND
06/01/23	E0044943	William A Gordon		191.26	0.00	ADMIN SERVICES
06/01/23	E0044945	Frederick J. Grabo		771.94	0.01	COLUMBUS
06/01/23	E0044962	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
06/01/23	E0044968	Shannon D James		491.25	0.00	ADMIN SERVICES
06/01/23	E0044977	Krynn K Larsen	TRAVEL REIMBURSEMENT	412.65	0.01	ADMIN SERVICES
06/01/23	E0044977	Krynn K Larsen	TRAVEL REIMBURSMENT	223.36	0.01	ADMIN SERVICES
06/01/23	E0045009	Patricia M. Oborny	TRAVEL REIMBURSEMENT	106.11	0.00	GRAND ISLAND
06/01/23	E0045010	Susan A. Oliver	COURSE COMPLETION	221.53	0.00	HASTINGS
06/08/23	E0045066	Elizabeth Ann Anson	IDP REIMBURSEMENT	1,179.23	1,179.23	ADMIN SERVICES
06/08/23	E0045067	Pamela K Bales	TRAVEL REIMBURSEMENT	129.04	0.00	GRAND ISLAND
06/08/23	E0045069	Tara M Bialas	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
06/08/23	E0045071	Valerie C. Bren	TRAVEL REIMBURSEMENT	184.71	0.00	COLUMBUS
06/08/23	E0045072	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	227.94	0.00	ADMIN SERVICES
06/08/23	E0045074	Michael J. Garretson	TRAVEL REIMBURSEMENT	108.08	0.00	ADMIN SERVICES
06/08/23	E0045075	Lisa L Gdowski	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
06/08/23	E0045076	Bret S Gengenbach	TRAVEL REIMBURSEMENT	104.80	0.00	COLUMBUS
06/08/23	E0045077	Lauren Gillespie	TRAVEL ADVANCE	3,000.00	3,000.00	AREA WIDE
06/08/23	E0045079	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
06/08/23	E0045080	Ashley L. Herringer	IDP REIMBURSEMENT	2,753.35	2,753.35	ADMIN SERVICES
06/08/23	E0045081	Ross Douglas Huxoll	IDP REIMBURSEMENT	2,261.40	2,261.40	ADMIN SERVICES
06/08/23	E0045082	Steven R Kelso	TRAVEL REIMBURSEMENT	72.71	0.00	ELS COLUMBUS
06/08/23	E0045085	Barbara A Larson	TRAVEL REIMBURSEMENT	140.17	0.00	ADMIN SERVICES
06/08/23	E0045086	Joshua Ole Leth		290.82	0.00	HASTINGS
06/08/23	E0045088	Hailey R. Morrow	TRAVEL REIMBURSEMENT	220.74	0.00	ADMIN SERVICES
06/08/23	E0045089	Julie A Mullen	TRAVEL REIMBURSEMENT	391.70	0.00	ADMIN SERVICES
06/08/23	E0045090	Benjamin Newton	TRAVEL REIMBURSEMENT	121.85	0.00	ADMIN SERVICES
06/08/23	E0045092	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	75.25	0.00	GRAND ISLAND
06/08/23	E0045093	Douglas R Pauley	TRAVEL REIMBURSEMENT	613.08	0.01	COLUMBUS
06/08/23	E0045098	Lauri L Shultis	TRAVEL REIMBURSEMENT	243.66	0.00	ADMIN SERVICES
06/08/23	E0045099	Sharon L Strampher	TRAVEL REIMBURSEMENT	87.12	0.00	ELS GRAND ISLAND
06/08/23	E0045100	Carmen L. Taylor	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
06/08/23	E0045101	Janel M Walton	TRAVEL REIMBURSEMENT	307.85	0.00	ADMIN SERVICES
06/08/23	E0045102	Katy L. Zavadil	TRAVEL REIMBURSEMENT	168.99	0.00	GRAND ISLAND
06/15/23	E0045103	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	193.88	0.00	ADMIN SERVICES
06/15/23	E0045104	Rhett H. Anderbery	STIPEND	185.50	0.00	ELS IV

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06/15/23	E0045107	Cheryl L Bowers-Richardson	TRAVEL REIMBURSEMENT	153.93	0.00	ELS IV
06/15/23	E0045110	Kelly S Christensen	TRAVEL REIMBURSEMENT	300.00	0.00	KEARNEY
06/15/23	E0045111	Alaina A. Dierman	STIPEND	3,000.00	3,000.00	ADMIN SERVICES
06/15/23	E0045113	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
06/15/23	E0045114	Alison L Feeney	TRAVEL REIMBURSEMENT	251.52	0.00	HASTINGS
06/15/23	E0045115	Alison L Feik	TRAVEL REIMBURSEMENT	40.61	0.00	ELS IV
06/15/23	E0045116	Michael J. Garretson	TRAVEL REIMBURSEMENT	199.50	0.00	ADMIN SERVICES
06/15/23	E0045118	Madison L. Hajek	TRAVEL REIMBURSEMENT	239.73	0.00	ADMIN SERVICES
06/15/23	E0045121	Barry J Horner	TRAVEL REIMBURSEMENT	356.32	0.00	ADMIN SERVICES
06/15/23	E0045122	Doris A Johnson	TRAVEL REIMBURSEMENT	223.36	0.00	ADMIN SERVICES
06/15/23	E0045124	Steven R Kelso	TRAVEL REIMBURSEMENT	94.32	0.00	ELS COLUMBUS
06/15/23	E0045125	Lenore J Koliha	TRAVEL REIMBURSEMENT	253.45	0.00	ADMIN SERVICES
06/15/23	E0045127	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	152.87	0.00	ADMIN SERVICES
06/15/23	E0045128	Pennie M Morgan	TRAVEL REIMBURSEMENT	274.45	0.00	ADMIN SERVICES
06/15/23	E0045131	Kim Ottman	TRAVEL REIMBURSEMENT	300.57	0.00	ADMIN SERVICES
06/15/23	E0045132	Shawn Patsios	TRAVEL REIMBURSEMENT	168.99	0.00	ADMIN SERVICES
06/15/23	E0045134	Andrea Persampieri	WELLNESS EVENT	51.99	0.00	GRAND ISLAND
06/15/23	E0045135	Thomas D. Peters	TRAVEL REIMBURSEMENT	151.31	0.00	ADMIN SERVICES
06/15/23	E0045136	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	157.20	0.00	ADMIN SERVICES
06/15/23	E0045138	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	72.05	0.00	ELS COLUMBUS
06/15/23	E0045139	Karin L. Rieger	TRAVEL REIMBURSEMENT	126.42	0.00	ELS COLUMBUS
06/15/23	E0045141	Kaine D. Schilousky	GRAND PROJECT	3,000.00	3,000.00	ADMIN SERVICES
06/15/23	E0045143	Karen L Smallwood	TRAVEL REIMBURSEMENT	44.54	0.00	GRAND ISLAND
06/15/23	E0045146	Keith J Vincik	TRAVEL REIMBURSEMENT	214.57	0.00	ADMIN SERVICES
06/15/23	E0045147	Diana L. Watson	TRAVEL REIMBURSEMENT	2,549.76	2,549.76	ADMIN SERVICES
06/15/23	E0045148	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	191.26	0.00	COLUMBUS
06/22/23	E0045149	Brent E Adrian		127.73	0.00	ADMIN SERVICES
06/22/23	E0045150	Renae Allen		95.63	0.00	ADMIN SERVICES
06/22/23	E0045152	Hussam S. Alsmadi	TRAVEL REIMBURSEMENT	815.49	0.01	HASTINGS
06/22/23	E0045154	Tara M Bialas	TRAVEL REIMBURSEMENT	127.73	0.00	HASTINGS
06/22/23	E0045155	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS COLUMBUS
06/22/23	E0045158	Karol K. Cavanaugh		381.21	0.00	ELS IV
06/22/23	E0045163	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	298.68	0.00	ADMIN SERVICES
06/22/23	E0045165	Shirley Enquist	TRAVEL REIMBURSEMENT	35.38	0.00	ELS COLUMBUS
06/22/23	E0045167	Lori J. Fong		146.07	0.00	ELS IV
06/22/23	E0045170	Sean M. Griffin	TRAVEL REIMBURSEMENT	191.92	0.00	HASTINGS
06/22/23	E0045172	Brian G Hoffman	TRAVEL REIMBURSEMENT	324.23	0.00	HASTINGS
06/22/23	E0045173	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
06/22/23	E0045174	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
06/22/23	E0045177	Venus M King	TRAVEL REIMBURSEMENT	328.93	0.00	GRAND ISLAND
06/22/23	E0045179	Sarah L. Kort	TRAVEL REIMBURSEMENT	447.37	0.00	ADMIN SERVICES
06/22/23	E0045180	Erin J Lesiak	TRAVEL REIMBURSEMENT	9.73	2,717.22	GRAND ISLAND
06/22/23	E0045180	Erin J Lesiak	TRAVEL REIMBURSEMENT	2,707.49	2,717.22	ADMIN SERVICES
06/22/23	E0045181	Katherine S. Marble	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
06/22/23	E0045185	Benjamin Newton	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/22/23	E0045187	Jami L Olson	TRAVEL REIMBURSEMENT	37.99	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/22/23	E0045189	Andrea Persampieri	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/22/23	E0045191	Dan D Quick	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
06/22/23	E0045193	Shawn P Riley	TRAVEL REIMBURSEMENT	632.73	0.01	ELS IV
06/22/23	E0045195	Amy K Santos	TRAVEL REIMBURSEMENT	648.98	0.01	GRAND ISLAND
06/22/23	E0045196	Becky M. Schueth	TRAINING	120.00	0.00	ELS COLUMBUS
06/22/23	E0045197	Danielle L Schwinn	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/22/23	E0045201	Michael L. Sobota	TRAVEL REIMBURSEMENT	127.73	0.00	COLUMBUS
06/22/23	E0045202	Matthew L Strampher	TRAVEL REIMBURSEMENT	98.25	0.00	ELS HASTINGS
06/22/23	E0045204	Keith J Vincik	TRAVEL REIMBURSEMENT	171.61	0.00	ADMIN SERVICES
06/22/23	E0045206	Candace L. Walton	TRAVEL REIMBURSEMENT	620.96	0.01	ADMIN SERVICES
06/22/23	E0045207	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
06/29/23	E0045210	Kory C Cetak	TRAVEL REIMBURSEMENT	234.49	0.00	ADMIN SERVICES
06/29/23	E0045212	Aaron R. Christensen	STIPEND	200.00	0.00	ADMIN SERVICES
06/29/23	E0045214	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
06/29/23	E0045215	Angela J Davidson	TRAVEL REIMBURSEMENT	285.67	0.00	ADMIN SERVICES
06/29/23	E0045218	Shirley Enquist	TRAVEL REIMBURSEMENT	71.40	0.00	ELS COLUMBUS
06/29/23	E0045219	Maggie N Esch	REIMBURSEMENT	75.68	0.00	ADMIN SERVICES
06/29/23	E0045220	Alison L Feik	TRAVEL REIMBURSEMENT	42.58	0.00	ELS IV
06/29/23	E0045222	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	211.57	0.00	ADMIN SERVICES
06/29/23	E0045223	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
06/29/23	E0045224	Madison L. Hajek	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
06/29/23	E0045225	Kristin Lee Hoesing		287.85	0.00	COLUMBUS
06/29/23	E0045226	Darla J Hopwood		31.44	0.00	ELS COLUMBUS
06/29/23	E0045231	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	218.77	0.00	ADMIN SERVICES
06/29/23	E0045232	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
06/29/23	E0045235	Douglas R Pauley	TRAVEL REIMBURSEMENT	495.18	0.00	COLUMBUS
06/29/23	E0045236	Thomas D. Peters	TRAVEL REIMBURSEMENT	312.44	0.00	ADMIN SERVICES
06/29/23	E0045237	Courtney M Rempe	TRAVEL REIMBURSEMENT	17.69	0.00	HASTINGS
06/29/23	E0045241	Lori A. Scroggin	TRAVEL REIMBURSEMENT	180.78	0.00	ELS IV
06/29/23	E0045245	Carmen L. Taylor	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
06/29/23	E0045246	Jana M Vincik	TRAVEL REIMBURSEMENT	65.50	0.00	GRAND ISLAND
06/29/23	E0045246	Jana M Vincik	BOTTLED WATER	10.44	0.00	GRAND ISLAND
06/29/23	E0045247	Candace L. Walton	MEAL FOR INTERVIEWS	55.64	0.00	ADMIN SERVICES
06/29/23	E0045249	Mary B Young	TRAVEL REIMBURSEMENT	115.28	0.00	COLUMBUS
TOTAL				9,566,102.62		