

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/01/22	0496788	Alertus Technologies, LLC	GUARD CAGE	92.00	0.00	COLUMBUS
09/01/22	0496790	Amazon.Com	SIDEWALK SIGN	51.99	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	LAPTOP BAG CASE	102.98	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	OFFICE DOOR SIGN	13.79	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	HEADPHONES	21.99	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	IPAD	299.00	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	SIGN HOLDER	16.89	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	D&S MAN. MENTAL DIS	161.50	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	WIRE STAND	109.15	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	CALCULATORS	416.40	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	UTILITY CARTS	113.98	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	SCORE BOOKS	23.98	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	FIRST AID SUPPLIES	339.60	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	INFANCT FACE SHIELD	27.50	2,588.33	ELS IV
09/01/22	0496790	Amazon.Com	HEADPHONES/CABLE	64.40	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	CASH REGISTER DRAWER	197.90	2,588.33	ELS IV
09/01/22	0496790	Amazon.Com	DVD DRIVE	43.96	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	MICROFIBER CLOTH	44.95	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	RESPIRATOR FILTER	298.15	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	DVD DRIVE	43.96	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	DETACHABLE MIXER	176.28	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	COMPUTER SPEAKER	19.98	2,588.33	HASTINGS
09/01/22	0496791	American Dental Education Assoc	DENT MEMBERSHIP	945.00	0.01	HASTINGS
09/01/22	0496792	American Occupational Therapy Association Inc	OTA - FIELDWORK	935.00	5,685.00	GRAND ISLAND
09/01/22	0496792	American Occupational Therapy Association Inc	AOTA ANN. FEE	4,750.00	5,685.00	GRAND ISLAND
09/01/22	0496793	Adele Louise Anderson	TRAVEL REIMBURSEMENT	76.25	0.00	ELS I
09/01/22	0496794	Angie Araya	TRAVEL REIMBURSEMENT	246.00	0.00	GRAND ISLAND
09/01/22	0496795	Awards & Engraving	NAME BADGES MAG BACK	115.00	0.00	COLUMBUS
09/01/22	0496796	Awards Plus	MAG NAME BADGE	24.00	0.00	HASTINGS
09/01/22	0496796	Awards Plus	NAME BADGE	24.00	0.00	GRAND ISLAND
09/01/22	0496796	Awards Plus	NAME BADGE	24.00	0.00	GRAND ISLAND
09/01/22	0496799	Brandi Bartels	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496800	James Bathen	HONORARIUM VB	50.00	0.00	COLUMBUS
09/01/22	0496803	Bierman Contracting Inc	NORTH ED ROOF	2,709.90	2,709.90	COLUMBUS
09/01/22	0496811	Kay D. Burchfield	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496815	Chartwells Dining Services	REFRESHMENTS	259.41	0.00	ADMIN SERVICES
09/01/22	0496817	Logan Clark	HONORARIUM SOCCER	145.00	0.00	COLUMBUS
09/01/22	0496818	Columbus Credit Services	COLLECTION EXPENSE	361.63	0.00	ADMIN SERVICES
09/01/22	0496819	Commonwealth Electric Company of th	DIRECTIONAL BORE	9,196.00	9,196.00	HASTINGS

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09/01/22	0496823	Culligan of Kearney	SALT	47.00	0.00	KEARNEY
09/01/22	0496826	Deepnet Security Limited	SAFE ID	3,399.00	4,678.00	ADMIN SERVICES
09/01/22	0496826	Deepnet Security Limited	SAFE ID	1,279.00	4,678.00	ADMIN SERVICES
09/01/22	0496827	Deere Credit, Inc	PROPERTY TAX	3,271.40	3,271.40	HASTINGS
09/01/22	0496828	Keenan Diercks	HONORARIUM	290.00	0.00	COLUMBUS
09/01/22	0496829	Document Finishing Resource In nc	PRINTING SUPPLIES	758.99	0.01	HASTINGS
09/01/22	0496831	Ian Dust	HONORARIUM	320.00	0.00	COLUMBUS
09/01/22	0496836	Electro Medical Systems	AF HANDY BOTTLE	10,635.75	10,635.75	HASTINGS
09/01/22	0496837	Ellucian Company, L.P.	OFFSITE SERVICES REN	5,875.00	5,875.00	ADMIN SERVICES
09/01/22	0496838	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	400.00	0.00	AREA WIDE
09/01/22	0496839	Especial Needs, LLC	WALL PANEL	1,138.88	1,138.88	GRAND ISLAND
09/01/22	0496840	Marcello Esposti	OFFICIALS FEES	320.00	0.00	COLUMBUS
09/01/22	0496840	Marcello Esposti	HONORARIUM	175.00	0.00	COLUMBUS
09/01/22	0496843	Field Paper Company	PAPER/LABELS/ENVELOP	1,507.25	1,507.25	HASTINGS
09/01/22	0496844	Kevin S. Fields	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496846	Fisher Scientific	AGAR SLANTS	390.54	0.00	GRAND ISLAND
09/01/22	0496853	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.25	0.00	ELS IV
09/01/22	0496856	Grainger	LOCKOUT PADLOCK	66.65	1,183.91	ADMIN SERVICES
09/01/22	0496856	Grainger	RESPIRATOR FILTER	195.40	1,183.91	ADMIN SERVICES
09/01/22	0496856	Grainger	BRACKET KIT	921.86	1,183.91	KEARNEY
09/01/22	0496857	Fheg-Gi Campus Bookstore	BOOK CRGS/PELL FA22	109,664.19	109,664.19	AREA WIDE
09/01/22	0496858	Jeffrey Haas	HONORARIUM SOCCER	320.00	0.01	COLUMBUS
09/01/22	0496858	Jeffrey Haas	HONORARIUM	320.00	0.01	COLUMBUS
09/01/22	0496861	Jeremy P. Ham	STIPEND	400.00	0.00	ADMIN SERVICES
09/01/22	0496864	Fheg-Gi Campus Bookstore	TEXTBOOKS	829.92	0.01	HASTINGS
09/01/22	0496865	Heartland Business Systems, LL LC	BURUIN PROJ. ACT.	370.00	0.00	ADMIN SERVICES
09/01/22	0496866	Henry Schein Inc	WATER TEST KIT	611.29	0.01	HASTINGS
09/01/22	0496869	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
09/01/22	0496871	Holtz Tv	TV REPAIR	100.00	0.00	ADMIN SERVICES
09/01/22	0496872	Home Depot U.S.A. Db a the Home e Depo	VACUUM CLEANER	3,341.94	3,341.94	COLUMBUS
09/01/22	0496874	Saadat Hosseini	HONORARIUM SOCCER	320.00	0.00	COLUMBUS
09/01/22	0496875	Innerface Architectural Signag ge Inc	SIGNAGE WEST ED.	1,821.37	1,821.37	COLUMBUS
09/01/22	0496876	Intrado Life & Safety, Inc	EPO MRC	705.60	0.01	ADMIN SERVICES
09/01/22	0496880	JJ Keller & Associates	TEXTBOOKS	4,663.90	6,399.76	HASTINGS
09/01/22	0496880	JJ Keller & Associates	PROGRAM MATERIAL	1,735.86	6,399.76	HASTINGS
09/01/22	0496883	Ryan W. Jones	TRAVEL ADVANCE	224.00	0.00	AREA WIDE
09/01/22	0496884	Rebecca Kapperman	HONORARIUM VB	50.00	0.00	COLUMBUS
09/01/22	0496885	Konica Minolta Business Soluti ions USA Inc	EQUIP LEASE	2,323.92	2,323.92	HASTINGS
09/01/22	0496887	Bradley D. Korth	TRAVEL REIMBURSEMENT	97.50	0.00	ELS I
09/01/22	0496889	Kimberly M. Kwapnioski	HONORARIUM VB	150.00	0.00	COLUMBUS

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09/01/22	0496889	Kimberly M. Kwapnioski	HONORARIUM VB	100.00	0.00	COLUMBUS
09/01/22	0496890	Charles J. Swanson, Jr.	HONORARIUM SOCCER	290.00	0.00	COLUMBUS
09/01/22	0496891	Kelli E. Larson	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496898	Nancy M. Lockmon	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496901	Barbara M. Lovercheck	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496907	Master Care Services Inc	LABOR PREP & PAINT	12,100.00	12,100.00	COLUMBUS
09/01/22	0496913	Lori Lynn Merritt	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496914	James Mesker	ASPHALT REPAIR	6,000.00	6,000.00	COLUMBUS
09/01/22	0496920	MSC Industrial Supply Co	SPI RANGE	401.16	0.00	HASTINGS
09/01/22	0496922	Nandd	NANDD MEMBERSHIP	150.00	0.00	GRAND ISLAND
09/01/22	0496924	New Readers Press	PROGRAM MATERIAL	9,450.55	9,450.55	ADMIN SERVICES
09/01/22	0496925	New Wave Concrete LLC	CONCRETE REPAIR	50,077.00	50,077.00	GRAND ISLAND
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	1,375.00	12,085.00	ADMIN SERVICES
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	9,780.00	12,085.00	KEARNEY
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	930.00	12,085.00	GRAND ISLAND
09/01/22	0496933	John Pasika	OFFICIALS FEES	145.00	0.00	COLUMBUS
09/01/22	0496935	Powerschool Group Llc	SKILL SURVEY	2,750.00	2,750.00	ADMIN SERVICES
09/01/22	0496943	Presto X Company	PEST CONTROL	142.00	2,567.00	KEARNEY
09/01/22	0496943	Presto X Company	PEST CONTROL	2,425.00	2,567.00	HASTINGS
09/01/22	0496944	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
09/01/22	0496946	Paige D. Rambour	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496952	RJG, Inc.	MOLDING KITS	1,245.00	1,245.00	COLUMBUS
09/01/22	0496958	Laurie R. Schaneman-Parker	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496962	Bobby Simetich	HONORARIUM SOCCER	320.00	0.00	COLUMBUS
09/01/22	0496964	Sirius Computer Solutions	CISCO AIRONET 1800S	4,999.00	26,383.91	ADMIN SERVICES
09/01/22	0496964	Sirius Computer Solutions	CISCO WEBEX CODEC PR	21,384.91	26,383.91	ADMIN SERVICES
09/01/22	0496967	SKC Communication Products Inc	DIGITAL SIGNAGE DISP	3,704.00	3,704.00	ADMIN SERVICES
09/01/22	0496970	So-Low Environmental Equipment t Co	CHEST FREEZER	6,945.00	6,945.00	COLUMBUS
09/01/22	0496976	Staples Advantage	OFFICE SUPPLIES	958.92	0.01	ELS III
09/01/22	0496977	Steager Irrigation, LLC	ADD SPRINKLER ZONES	5,210.00	5,210.00	COLUMBUS
09/01/22	0496982	Ryan Tighe	HONORARIUM VB	150.00	0.00	COLUMBUS
09/01/22	0496984	U&I Sanitation Service LLC	LANDFILL SERVICE	700.00	0.01	COLUMBUS
09/01/22	0496986	Jose M Velasco	HONORARIUM SOCCER	290.00	0.00	COLUMBUS
09/01/22	0496994	Jody Wingert	STIPEND	400.00	0.00	ADMIN SERVICES
09/01/22	0496996	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	23.75	0.00	COLUMBUS
09/08/22	0497001	All Copy Products, Inc.	PRINTING OVERAGE FEE	2,700.56	2,700.56	HASTINGS
09/08/22	0497002	Alpha Media LLC	ADVERTISEMENTS	630.00	0.01	COLUMBUS
09/08/22	0497004	Amazon.Com	CLEANING SUPPLIES	67.95	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	FLOUR	26.99	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	CALENDAR WHITEBOARD	75.89	0.00	GRAND ISLAND
09/08/22	0497004	Amazon.Com	ROUTER BITS	45.05	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	MINI KEYBOARD	63.98	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	S HOOKS	8.89	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	PAINT MARKERS	93.98	0.00	HASTINGS
09/08/22	0497005	American Red Cross Shared Serv	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS

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		vices				
09/08/22	0497016	Drew H. Bivens	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497017	Black Hills Energy	NATURAL GAS	5,654.52	5,654.52	COLUMBUS
09/08/22	0497019	Brand Associates, Inc	INV. 42423	10,653.20	10,653.20	ADMIN SERVICES
09/08/22	0497025	Central Neb Water Cond Inc	SALT	92.10	0.00	GRAND ISLAND
09/08/22	0497026	Central Nebraska Equipment LLC	REPAIRS	624.86	1,113.83	HASTINGS
09/08/22	0497026	Central Nebraska Equipment LLC	REPAIRS	488.97	1,113.83	HASTINGS
09/08/22	0497027	Chartwells Dining Services	SERVICES RENDERED	248.45	3,803.33	ADMIN SERVICES
09/08/22	0497027	Chartwells Dining Services	AUG 22COST PLUS BILL	3,554.88	3,803.33	ADMIN SERVICES
09/08/22	0497030	Coca Cola Bottling Company	CONCESSIONS	372.19	0.00	COLUMBUS
09/08/22	0497032	Fheg-Gi Campus Bookstore	FA 2022 BOOK CHARGES	1,573.55	1,573.55	COLUMBUS
09/08/22	0497033	City of Columbus	WATER/SEWER	1,670.67	1,670.67	COLUMBUS
09/08/22	0497034	Columbus Credit Services	COLLECTION EXPENSE	591.15	0.01	ADMIN SERVICES
09/08/22	0497035	Columbus Student Accounts	CPR TRAINING	84.00	0.01	ADMIN SERVICES
09/08/22	0497035	Columbus Student Accounts	TRAINING	625.01	0.01	COLUMBUS
09/08/22	0497036	Columbus Telegram	ADVERTISING	94.76	0.00	ADMIN SERVICES
09/08/22	0497037	Columbus Telegram	MEETING NOTICE	5.89	0.00	ADMIN SERVICES
09/08/22	0497038	Columbus Telegram	CLASSIFIED ADS	1,829.77	1,829.77	ADMIN SERVICES
09/08/22	0497039	Columbus Telegram	ADVERTISING	400.99	0.00	COLUMBUS
09/08/22	0497040	Ken Blanchard Companies	PARTICIPATION KITS	2,840.65	2,840.65	COLUMBUS
09/08/22	0497041	Constellation NewEnergy Gas Di ivision	NATURAL GAS	579.46	0.01	COLUMBUS
09/08/22	0497042	Robert D Cook	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497045	John Crile	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497046	Culligan of Columbus	SALT	932.20	0.01	COLUMBUS
09/08/22	0497046	Culligan of Columbus	WATER/EQUIP RENTAL	33.03	0.01	COLUMBUS
09/08/22	0497049	David A Spencer	HONORARIUM	150.00	0.00	COLUMBUS
09/08/22	0497051	Dentsply Sirona Inc	DENTAL SUPPLIES	21,877.20	21,877.20	HASTINGS
09/08/22	0497054	Dynamic Bicycles, Inc	HANDLEBARS	670.00	0.01	ADMIN SERVICES
09/08/22	0497057	Sheila Ellis	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497059	Environmental Systems Research h Institute Inc	LICENSES	250.00	0.00	HASTINGS
09/08/22	0497067	FleetPride Inc	REPAIRS	685.33	0.01	HASTINGS
09/08/22	0497070	Julie K Freburg	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497076	Gibbon Educational Foundation	SCHOLARSHIP REFUND	250.00	0.00	KEARNEY
09/08/22	0497079	Grand Island Area Chamber of Commerce	SPONSORSHIP	100.00	0.00	GRAND ISLAND
09/08/22	0497080	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	6,214.90	6,214.90	AREA WIDE
09/08/22	0497081	City of Grand Island - Utiliti ies	UTILITIES	19,397.06	19,640.57	GRAND ISLAND
09/08/22	0497081	City of Grand Island - Utiliti ies	UTILITIES	243.51	19,640.57	GRAND ISLAND
09/08/22	0497082	Grand Island Independent	ADVERTISING	2,466.43	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	CLASSIFIED ADS	2,001.36	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	MEETING NOTICE	12.80	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	RENEWAL	379.60	4,860.19	GRAND ISLAND

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09/08/22	0497083	Guarantee Roofing & Sheet Metal Inc	TARGET PATCH SEAMS	547.80	0.01	COLUMBUS
09/08/22	0497085	Sandy K. Hall	HONORARIUM	60.00	0.00	COLUMBUS
09/08/22	0497086	Trevor Lee Hall	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497087	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
09/08/22	0497089	Hastings Utilities	ELECTRIC	393.85	12,880.79	HASTINGS
09/08/22	0497089	Hastings Utilities	NATURAL GAS	4,223.60	12,880.79	HASTINGS
09/08/22	0497089	Hastings Utilities	WATER/SEWER	8,263.34	12,880.79	HASTINGS
09/08/22	0497090	Hausmann Construction Inc.	EAST ED ADDITION	550,683.30	550,683.30	COLUMBUS
09/08/22	0497091	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
09/08/22	0497092	Henry Schein Inc	CULTURE PLATES	277.80	0.00	GRAND ISLAND
09/08/22	0497096	Scott D. Hlavac	TRAVEL REIMBURSEMENT	20.00	0.00	ELS I
09/08/22	0497097	Hm Cragg Co.	GENERATOR MAINT.	538.00	0.01	ADMIN SERVICES
09/08/22	0497098	Holdrege Daily Citizen	MEETING NOTICES	10.73	0.00	ADMIN SERVICES
09/08/22	0497099	Tony Horacek	STIPEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497101	Hyland LLC	CONSULTING FEES	625.00	0.01	ADMIN SERVICES
09/08/22	0497102	Innerface Architectural Signage Inc	NEW SIGNAGE	679.50	0.01	GRAND ISLAND
09/08/22	0497103	Island Glass Company Inc	AUTO DOOR REPAIR	1,605.00	1,605.00	HASTINGS
09/08/22	0497104	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	1,185.30	1,185.30	HASTINGS
09/08/22	0497105	Island Supply Welding Co	WELDING GASES	4,484.24	5,040.20	GRAND ISLAND
09/08/22	0497105	Island Supply Welding Co	INDUSTRIAL GASES	386.75	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - HVAC	25.20	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - DSLT	15.75	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - AUTO	12.60	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	SUPPLIES AUTO LAB	69.30	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	MEDICAL GASES	36.91	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	INDUSTRIAL GASES	9.45	5,040.20	HASTINGS
09/08/22	0497106	J&J Sanitation	RECYCLING	15.75	0.00	COLUMBUS
09/08/22	0497107	Jackson Services Inc	STUDENT WORK SHIRTS	1,233.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	WORK SHIRTS - DIESEL	4,886.40	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	64.02	12,788.30	COLUMBUS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,601.52	12,788.30	ADMIN SERVICES
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,474.67	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	16.20	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	21.08	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	86.40	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	40.32	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	174.68	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	88.04	12,788.30	HASTINGS

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09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	257.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	6.60	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	40.58	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	23.80	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	360.33	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	214.76	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	234.21	12,788.30	KEARNEY
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	388.35	12,788.30	GRAND ISLAND
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	146.34	12,788.30	HASTINGS
09/08/22	0497108	Darci L Jeffres	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497112	Rebecca Kapperman	HONORARIUM	50.00	0.00	COLUMBUS
09/08/22	0497119	Daryl Korinek	HONORARIUM	150.00	0.00	COLUMBUS
09/08/22	0497120	Jill A. Krienke	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497128	Lincoln Journal Star	MEETING NOTICE	7.11	0.00	ADMIN SERVICES
09/08/22	0497129	Lincoln Journal Star	DISPLAY ADVERTISING	413.40	0.00	ADMIN SERVICES
09/08/22	0497132	Lou's Sporting Goods	ATHLETIC UNIFORMS	875.10	0.01	COLUMBUS
09/08/22	0497138	Masters True Value	SLICER SEEDER	2,684.68	2,684.68	GRAND ISLAND
09/08/22	0497139	Matheson-Linweld	INDUSTRIAL GASES	693.23	0.01	COLUMBUS
09/08/22	0497141	Debra J McDonald	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497143	Jacob McLain	S TIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497149	Shannon R. Mick	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497152	Lonnie J. Mitteis	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497155	Patrick Moore	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497159	National League for Nursing	MEMBERSHIP RENEW	2,565.00	2,565.00	GRAND ISLAND
09/08/22	0497160	Nebraska State Fire Marshall	BOILER CERTIFICATION	36.00	0.00	HASTINGS
09/08/22	0497162	NJCAA Region IX	22-23 REGION IX DUES	325.00	0.00	COLUMBUS
09/08/22	0497163	Northwestern Energy	NATURAL GAS	218.79	0.00	KEARNEY
09/08/22	0497163	Northwestern Energy	NATURAL GAS	11.22	0.00	GRAND ISLAND
09/08/22	0497166	Cami R. Oelslglie	STPIEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497167	Omaha Paper Company Inc	PAPER	3,463.26	3,463.26	GRAND ISLAND
09/08/22	0497168	Omaha World Herald	RENEWAL	379.39	0.00	GRAND ISLAND
09/08/22	0497169	OPTK Networks	ETHERNET	16,636.84	16,636.84	ADMIN SERVICES
09/08/22	0497170	Ord Light & Water	ELECTRIC	441.87	0.00	COLUMBUS
09/08/22	0497170	Ord Light & Water	SANITATION	34.47	0.00	COLUMBUS
09/08/22	0497170	Ord Light & Water	WATER/SEWER	17.00	0.00	COLUMBUS
09/08/22	0497173	Petty Cash	REIMBURSEMENT	21.22	0.00	GRAND ISLAND
09/08/22	0497175	Susan M Poland	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497177	Tammy L. Preissler	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497178	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
09/08/22	0497180	David Raddatz	HONORARIUM	50.00	0.00	COLUMBUS
09/08/22	0497182	Amanda L. Reimers	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497184	Devin Rethman	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497186	RJG, Inc.	INJECTION MOLD KITS	9,500.00	9,500.00	COLUMBUS
09/08/22	0497191	Cherokee L. Rotherham	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497196	Alexandria M. Schreiner	PROFESSIONAL SERVICE	2,349.00	2,349.00	HASTINGS
09/08/22	0497198	Ryan W. Seaman	STIPEND	240.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/08/22	0497199	Sears Hometown Store	REFRIGERATOR	8,326.95	8,326.95	COLUMBUS
09/08/22	0497205	Daniel L. Slocum	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497206	Chris J Sluka	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497210	Staples Advantage	OFFICE SUPPLIES	782.14	0.01	GRAND ISLAND
09/08/22	0497211	Steager Irrigation, LLC	SPRINKLER SUPPLIES	1,040.00	1,040.00	COLUMBUS
09/08/22	0497213	Denise Sughayar	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497216	Angela Taft	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497219	Teammates of Aurora	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
09/08/22	0497220	Thomas N. Treffer	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497221	Trugreen	GRUB CONTROL - GI	1,599.00	1,599.00	GRAND ISLAND
09/08/22	0497222	Truss Craft Structural Compone ents	ROOF & FLOOR TRUSSES	34,620.00	34,620.00	HASTINGS
09/08/22	0497223	Joan M. Unruh	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497225	Kelsey Vnoucek	STIPEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497229	Windstream Communications	PHONE BILLING	1,264.95	1,264.95	ADMIN SERVICES
09/08/22	0497230	Woodwards Disposal Service Inc	GARBAGE HASTINGS	2,457.68	2,457.68	HASTINGS
09/15/22	0497233	Accreditation Commission for E Educat	ACCREDITATION FEE	2,875.00	2,875.00	GRAND ISLAND
09/15/22	0497236	All Makes Office Equip Co	CASTERS	105.45	0.00	ADMIN SERVICES
09/15/22	0497238	Amazon.Com	BLACK/SILVER TAPE	90.93	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	QUAIL EGGS	20.99	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	ARTIFICIAL FLOWERS	65.96	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	MAGNETS	34.48	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	PROGRAM MATERIAL	113.23	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	PUMP SPRAYER	14.49	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	WEBCAM	60.20	3,157.82	GRAND ISLAND
09/15/22	0497238	Amazon.Com	CANOPY TENT	559.96	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	CALCULATOR	153.85	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	BOOK	24.99	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	ISOPROPYL ALCHOL	276.20	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	FLUKE 179 MULTIMETER	1,647.12	3,157.82	KEARNEY
09/15/22	0497238	Amazon.Com	AQUSTAT CONTROL	45.00	3,157.82	KEARNEY
09/15/22	0497238	Amazon.Com	BATTERIES	50.42	3,157.82	ADMIN SERVICES
09/15/22	0497242	Association of Community Colle ege Tr College Trustees	2022 CONTRIBUTION	150.00	0.00	ADMIN SERVICES
09/15/22	0497243	Association on Higher Educatio on and	2022-2023 MEMBERSHIP	185.00	0.00	ADMIN SERVICES
09/15/22	0497244	Awards & Engraving	NAME TAGS	92.00	0.00	COLUMBUS
09/15/22	0497245	Awards Plus	ENGRAVING	32.00	0.00	HASTINGS
09/15/22	0497252	Big Muddy Workshop Inc	PLATTE PARKING LOT	1,935.00	1,935.00	HASTINGS
09/15/22	0497253	Black Hills Energy	NATURAL GAS	35.02	0.00	COLUMBUS
09/15/22	0497253	Black Hills Energy	NATURAL GAS	35.53	0.00	COLUMBUS
09/15/22	0497259	Bosselman Energy Inc.	DIESEL FUEL	5,231.84	6,990.13	HASTINGS
09/15/22	0497259	Bosselman Energy Inc.	FUEL	1,758.29	6,990.13	HASTINGS
09/15/22	0497261	Karen K Bowlin	TRAVEL REIMBURSEMENT	132.50	0.00	ELS IV
09/15/22	0497268	The C2 Group	AUG WEBSITE SUPPORT	3,500.00	3,500.00	ADMIN SERVICES

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09/15/22	0497269	Carolina Biological Supply Co Inc	MEDICAL SUPPLIES	153.45	0.00	GRAND ISLAND
09/15/22	0497271	CASAS	ETESTS	7,815.00	7,815.00	ADMIN SERVICES
09/15/22	0497272	Casey's Mail Service LLC	MAIL DELIVERY FEES	460.00	2,276.14	COLUMBUS
09/15/22	0497272	Casey's Mail Service LLC	POSTAGE	1,816.14	2,276.14	COLUMBUS
09/15/22	0497273	Caterpillar Financial Services Corp	2022-NE-PPT	93.27	0.00	HASTINGS
09/15/22	0497274	CCC Foundation	E&I PAYMENT FOR PURC	1,523.04	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	RETIREMENT DONATION	70.00	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	RETIREMENT DONATION	70.00	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	PAYROLL DEDUCTIONS	3,605.91	5,268.95	AREA WIDE
09/15/22	0497276	Center for Respect, Inc	TSHIRTS	375.00	0.00	ADMIN SERVICES
09/15/22	0497277	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	128.91	0.00	AREA WIDE
09/15/22	0497278	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	78.13	0.00	ELS IV
09/15/22	0497279	Chartwells Dining Services	CATERING	56.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	8.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	16.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	2,041.75	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	15.78	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	100.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	379.53	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	537.65	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	26.00	10,251.71	ELS II
09/15/22	0497279	Chartwells Dining Services	CATERING	254.00	10,251.71	GRAND ISLAND
09/15/22	0497279	Chartwells Dining Services	CATERING	41.25	10,251.71	ELS II
09/15/22	0497279	Chartwells Dining Services	NSO DINING	1,128.00	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	30.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	2,138.75	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	456.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	72.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	172.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	STUDENT MEAL PLAN	2,740.00	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	24.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	15.00	10,251.71	GRAND ISLAND
09/15/22	0497280	City Plumbing	REPAIRS -SNAKE DRAIN	91.35	0.00	KEARNEY
09/15/22	0497283	Cloudburst Lawn and Sprinkler	CONCRETE EDGING	5,190.00	5,190.00	HASTINGS
09/15/22	0497284	CollegeNet Inc	25LIVE SERVICE FEE	5,980.60	5,980.60	ADMIN SERVICES
09/15/22	0497286	Colonial Press	STUDENT PLANNERS	11,907.00	39,526.20	ADMIN SERVICES
09/15/22	0497286	Colonial Press	ELS FALL BROCHURES	27,619.20	39,526.20	ADMIN SERVICES
09/15/22	0497287	Columbus Area United Way	PAYROLL DEDUCTION	202.50	0.00	AREA WIDE
09/15/22	0497288	Columbus Screen Printing Inc	CAMP TSHIRTS	328.00	0.00	COLUMBUS
09/15/22	0497289	Comfort Inn	LODGING 8/8-8/11	288.00	0.00	COLUMBUS
09/15/22	0497290	Compansol	SOFTWARE	3,995.00	3,995.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	2,200.00	31,200.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	26,250.00	31,200.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	1,100.00	31,200.00	COLUMBUS

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09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	1,650.00	31,200.00	ADMIN SERVICES
09/15/22	0497301	Doane College - Men's Golf	GOLF ENTRY FEE	780.00	0.01	COLUMBUS
09/15/22	0497310	Faller Landscape Inc	LANDSCAPE PLANTS	2,284.20	2,284.20	HASTINGS
09/15/22	0497313	Field Internship Student Data Acquisition Project	TRAINING LICENSES	3,837.75	3,837.75	GRAND ISLAND
09/15/22	0497314	Furrow Plumbing	PLUMBING-CONST HOUSE	5,200.00	5,200.00	HASTINGS
09/15/22	0497324	Jolene R. Gragert	SOLAR SHADES	3,564.00	3,564.00	COLUMBUS
09/15/22	0497325	Grainger	LABEL ROLL CARTRIDGE	79.31	0.00	KEARNEY
09/15/22	0497326	Grand Island Area Economic Development Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
09/15/22	0497327	Grand Island Area United Way	PAYROLL DEDUCTION	318.17	0.00	AREA WIDE
09/15/22	0497328	Fheg-Gi Campus Bookstore	PELL GRANT BOOK CHRG	6,160.59	6,160.59	AREA WIDE
09/15/22	0497331	Madison L. Hajek	TRAVEL REIMBURSEMENT	399.38	0.00	ADMIN SERVICES
09/15/22	0497334	Hastings Economic Development	SPONSORSHIP	500.00	0.01	HASTINGS
09/15/22	0497335	Hastings Tribune	CLASSIFIED ADS	529.00	0.01	ADMIN SERVICES
09/15/22	0497335	Hastings Tribune	MEETING NOTICE	17.01	0.01	ADMIN SERVICES
09/15/22	0497335	Hastings Tribune	ADVERTING	239.00	0.01	ADMIN SERVICES
09/15/22	0497336	Hastings United Way	PAYROLL DEDUCTION	167.50	0.00	AREA WIDE
09/15/22	0497337	Hastings Utilities	ELECTRIC	49,351.35	49,351.35	HASTINGS
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	165.00	0.01	ADMIN SERVICES
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	82.50	0.01	ADMIN SERVICES
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	370.00	0.01	ADMIN SERVICES
09/15/22	0497340	Henry Schein Inc	PRESSURE TEST GAUGE	50.80	0.00	HASTINGS
09/15/22	0497341	Higher Learning Commission	2022-2023 DUES	8,937.75	8,937.75	ADMIN SERVICES
09/15/22	0497342	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	594.27	0.01	KEARNEY
09/15/22	0497342	Home Depot U.S.A. Db	VACUUM CLEANER	382.80	0.01	GRAND ISLAND
09/15/22	0497343	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	243.46	0.00	KEARNEY
09/15/22	0497344	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	149.50	0.00	KEARNEY
09/15/22	0497346	HP Inc.	COMPUTERS	7,020.00	8,340.00	ADMIN SERVICES
09/15/22	0497346	HP Inc.	MONITORS	880.00	8,340.00	ADMIN SERVICES
09/15/22	0497346	HP Inc.	MONITORS	440.00	8,340.00	HASTINGS
09/15/22	0497349	Industrial Health Services Network Inc	ANNUAL FEE/DRUG TEST	274.90	0.01	HASTINGS
09/15/22	0497349	Industrial Health Services Network Inc	DRUG TESTING	367.20	0.01	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	358.00	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	848.45	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	2,302.50	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	5,175.75	9,697.50	HASTINGS

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09/15/22	0497350	INKcredible Inc	TSHIRTS	1,012.80	9,697.50	ADMIN SERVICES
09/15/22	0497351	Intellicom Computer Consulting g Inc	SEPTEMBER BILLING	4,000.00	5,680.00	ADMIN SERVICES
09/15/22	0497351	Intellicom Computer Consulting g Inc	CABLING PROJECTS	1,680.00	5,680.00	ADMIN SERVICES
09/15/22	0497353	Jerry's Sheet Metal, Heating & Cooling Inc	REPLACE INDOOR HEX	3,140.00	3,140.00	GRAND ISLAND
09/15/22	0497354	JJ Keller & Associates	GUIDEBOOKS	247.11	0.00	COLUMBUS
09/15/22	0497357	Kearney City Utilities Department	WATER/SEWER	509.57	0.01	KEARNEY
09/15/22	0497358	Kearney Hub	1/2 PAGE AD	2,076.69	2,076.69	ADMIN SERVICES
09/15/22	0497365	Karly Konwinski	COMMUNITY ED REFUND	425.00	0.00	AREA WIDE
09/15/22	0497369	Kully Pipe & Steel Supply Inc	SUPP. WELD LAB HSTGS	29.16	0.00	HASTINGS
09/15/22	0497371	Labster Inc.	SUB. FEE RENEW	44,940.00	44,940.00	ADMIN SERVICES
09/15/22	0497376	Lexington United Way	PAYROLL DEDUCTION	20.00	0.00	AREA WIDE
09/15/22	0497377	Lincoln Electric Company	WELDING SUPPLIES	4,376.06	4,376.06	GRAND ISLAND
09/15/22	0497380	Lou's Sporting Goods	POLOS & CUSHIONS	572.81	2,310.43	COLUMBUS
09/15/22	0497380	Lou's Sporting Goods	MEN'S BB JERS & SHOR	1,737.62	2,310.43	COLUMBUS
09/15/22	0497381	M & O Metals Inc.	MTRLS & LABOR	1,021.25	9,521.25	COLUMBUS
09/15/22	0497381	M & O Metals Inc.	MAT. & LAB DOORS	8,500.00	9,521.25	COLUMBUS
09/15/22	0497382	Magna Publications, Inc.	ONLINE SUBSCRIPTION	1,489.00	1,489.00	ADMIN SERVICES
09/15/22	0497385	Mechanical Sales Inc	INSPECTION FOR HVAC	3,472.00	3,472.00	HASTINGS
09/15/22	0497386	Midwest Assistance Program	TRAINING	825.00	0.01	COLUMBUS
09/15/22	0497389	Nathaniel L Myers	BACK TO SCHOOL EVENT	400.00	0.00	HASTINGS
09/15/22	0497391	NCHERM Group, LLC	TRANSCRIPTION SER.	23,944.69	23,944.69	ADMIN SERVICES
09/15/22	0497392	Nebraska Community College Insurance Trust	PROPERTY INSUR.	23,216.26	23,216.26	ADMIN SERVICES
09/15/22	0497393	Nebraska Public Power District	KRNY - ELECTRICITY	5,161.14	5,161.14	KEARNEY
09/15/22	0497396	New Wave Concrete LLC	CONCRETE REPLACEMENT	77,562.00	77,562.00	HASTINGS
09/15/22	0497398	Occupational Health Services	DRUG SCREENS	74.00	0.00	COLUMBUS
09/15/22	0497399	Omaha World Herald	CLASSIFIED ADS	11,235.03	11,235.03	ADMIN SERVICES
09/15/22	0497400	OpenText Inc	RENEWAL	3,970.26	3,970.26	ADMIN SERVICES
09/15/22	0497401	Overhead Door Co Nebraska Division	DOOR INSTALLATION	11,218.00	11,218.00	GRAND ISLAND
09/15/22	0497403	Paper Tiger Shredding Inc	ADMIN GI PAPER SHRED	112.00	0.01	ADMIN SERVICES
09/15/22	0497403	Paper Tiger Shredding Inc	HSTINGS - PAPER SHRE	230.00	0.01	HASTINGS
09/15/22	0497403	Paper Tiger Shredding Inc	COL - PAPER SHRED	138.00	0.01	COLUMBUS
09/15/22	0497403	Paper Tiger Shredding Inc	GI - PAPER SHRED	316.00	0.01	GRAND ISLAND
09/15/22	0497404	Parks Veterinary Hospital	FACILITY RENTAL	90.00	0.00	ELS II
09/15/22	0497410	Presto X Company	GI - PEST SNACK BAR	272.00	0.00	GRAND ISLAND
09/15/22	0497410	Presto X Company	PEST CONTROL	149.00	0.00	COLUMBUS
09/15/22	0497411	Presto X Company	PEST CONTROL	119.00	0.00	COLUMBUS
09/15/22	0497412	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
09/15/22	0497419	Riverside Technologies, Inc	SW LICENSE: GSAFE	5,265.00	9,465.00	ADMIN SERVICES
09/15/22	0497419	Riverside Technologies, Inc	USB-C DOCK LAPTOPS	4,200.00	9,465.00	ADMIN SERVICES
09/15/22	0497423	Debra Russell	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES

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09/15/22	0497425	Sapp Brothers Petroleum	PTERO ACCUFLO	120.25	0.00	ADMIN SERVICES
09/15/22	0497428	Danielle Schwinn	TRAVEL REIMBURSEMENT	56.25	0.00	ELS III
09/15/22	0497431	SKC Communication Products Inc	SOUND BAR	216.76	0.00	COLUMBUS
09/15/22	0497433	Southeast Community College	22/23 NCCAC DUES	400.00	0.00	COLUMBUS
09/15/22	0497434	St. Pj Supply Inc	AUTB LAB SUPPLIES	1,915.36	1,915.36	HASTINGS
09/15/22	0497435	Staples Advantage	OFFICE SUP/MERCH	998.00	0.01	ELS IV
09/15/22	0497441	Super Saver	REFRESHMENTS-TRAININ	109.00	0.00	COLUMBUS
09/15/22	0497442	Sysco Lincoln	FOOD ITEMS HSTGS	2,469.84	2,469.84	HASTINGS
09/15/22	0497443	T-Shirt Engineers	TSHIRTS	4,932.93	4,932.93	ELS III
09/15/22	0497444	Teaching Strategies LLC	ASSESSMENT PORTFOLIO	50.00	0.00	GRAND ISLAND
09/15/22	0497446	Texthelp Inc	RENEW PREM.	5,805.80	5,805.80	ADMIN SERVICES
09/15/22	0497447	Thermo Electron North America LLC	SPECTROMETER	25,159.56	25,159.56	COLUMBUS
09/15/22	0497448	Thomsen Oil Company	ETHANOL	38.08	0.00	ELS III
09/15/22	0497453	Union Bank Health Benefit Solutions	FSA FEES	768.00	1,020.00	ADMIN SERVICES
09/15/22	0497453	Union Bank Health Benefit Solutions	FEES HSA	252.00	1,020.00	ADMIN SERVICES
09/15/22	0497454	University of Nebraska Kearney	SERVICES FOR CCC	18,567.42	18,567.42	KEARNEY
09/15/22	0497455	University of Nebraska Lincoln	REG. - WEBINAR	380.00	0.00	HASTINGS
09/15/22	0497456	University of Nebraska Medical Center	ACLS/PALS CARDS	600.00	0.01	ELS II
09/15/22	0497457	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,700.56	ADMIN SERVICES
09/15/22	0497457	UNUM Life Insurance	SUPP. INS. PREM.	3,762.05	21,700.56	ADMIN SERVICES
09/15/22	0497459	VARI Sales Corporation	VARIDISK PROPLUS	458.33	0.00	HASTINGS
09/15/22	0497461	Verizon Wireless	IPAD MINI DATA PLAN	398.10	0.00	ADMIN SERVICES
09/15/22	0497462	Viaero Center	SIGN/TICKET VOUCHERS	1,500.00	1,500.00	ADMIN SERVICES
09/15/22	0497463	Village Cleaners, Inc	LAUNDRY SERVICE	148.00	0.00	ELS IV
09/15/22	0497464	Voyager Fleet Systems	GAS - COLUMBUS	706.94	3,454.33	COLUMBUS
09/15/22	0497464	Voyager Fleet Systems	TRUCK FUEL- HASTINGS	2,606.16	3,454.33	HASTINGS
09/15/22	0497464	Voyager Fleet Systems	MOTOR POOL GAS-HAS	37.83	3,454.33	HASTINGS
09/15/22	0497464	Voyager Fleet Systems	GAS - GI	103.40	3,454.33	GRAND ISLAND
09/15/22	0497467	Wells Fargo	PARTS	453.88	0.00	ADMIN SERVICES
09/15/22	0497468	Wells Fargo	POSTERS	62.36	0.00	HASTINGS
09/15/22	0497469	Wells Fargo	NESTING BINS/WRENCH	510.65	0.01	HASTINGS
09/15/22	0497470	Wells Fargo	MEMBERSHIP RENEWAL	91.38	0.00	ADMIN SERVICES
09/15/22	0497471	Wells Fargo	SENSORY ITEMS	140.00	0.00	GRAND ISLAND
09/15/22	0497472	Wells Fargo Allied Health Education Programs	ANNUAL INSTITUTE FEE	800.00	0.01	GRAND ISLAND
09/15/22	0497473	Wells Fargo	LODGING	96.00	0.00	COLUMBUS
09/15/22	0497474	Wells Fargo	LODGING	96.00	0.00	COLUMBUS
09/15/22	0497475	Wells Fargo	MEMBERSHIP RENEWAL	499.00	0.00	ADMIN SERVICES
09/15/22	0497476	Wells Fargo	TXT MESSAGE SRV	60.78	0.00	ADMIN SERVICES
09/15/22	0497477	Wells Fargo	SCIENTIST ACTIVITY	700.00	0.01	HASTINGS
09/15/22	0497478	Wells Fargo	CASTING PUTTY/SWABS	120.65	0.00	GRAND ISLAND

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09/15/22	0497479	Wells Fargo	DUMMY PROPS	199.92	0.00	GRAND ISLAND
09/15/22	0497480	Wells Fargo	AIRFARE	620.58	0.01	ADMIN SERVICES
09/15/22	0497481	Wells Fargo	WATER MODULATING CON	616.55	0.01	ADMIN SERVICES
09/15/22	0497482	Wells Fargo	LODGING	3,674.16	3,674.16	ADMIN SERVICES
09/15/22	0497483	Wells Fargo	KEURIG	499.99	0.00	GRAND ISLAND
09/15/22	0497484	Wells Fargo	LODGING	912.80	0.01	HASTINGS
09/15/22	0497485	Wells Fargo	DEPOST FOR LODGING	112.25	0.00	ADMIN SERVICES
09/15/22	0497487	Wilkins Architecture Design Pl lannin	MASTER PLAN	4,625.00	9,914.43	ADMIN SERVICES
09/15/22	0497487	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	1,467.05	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	GI ROOF REPLACEMENT	378.54	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	HASTINGS ROOF REPLAC	425.07	9,914.43	HASTINGS
09/15/22	0497487	Wilkins Architecture Design Pl lannin	CRIME SIM HOUSE	1,893.73	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	STEM CENTER - COL	1,125.04	9,914.43	COLUMBUS
09/22/22	0497495	Albireo Energy	JACE UPGRADE	16,216.00	40,764.00	HASTINGS
09/22/22	0497495	Albireo Energy	JACE UPGRADE	10,802.00	40,764.00	GRAND ISLAND
09/22/22	0497495	Albireo Energy	JACE UPGRADE	12,283.00	40,764.00	COLUMBUS
09/22/22	0497495	Albireo Energy	REPAIRS	364.00	40,764.00	GRAND ISLAND
09/22/22	0497495	Albireo Energy	REPAIRS	1,099.00	40,764.00	KEARNEY
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	277.88	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	STORAGE BOXES	194.69	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	168.90	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	664.38	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	MEMORY CARD	36.78	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	PLASTIC GLOBE	23.23	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	262.51	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	POOL CUE/RACK	310.97	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	SCREEN PROTECTORS	91.44	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERY CHARGER	399.00	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	SKATEBOARD BEARINGS	26.99	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	LITTLE DEBBIES	116.76	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	HDMI CABLE/SWITCH	149.98	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	OHM RESISTORS	50.30	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	BATTERIES/SPRAY BOTT	42.44	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	HAND SOAP REFILLS	213.56	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	229.26	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	125.98	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	28.58	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	5.87	3,494.55	GRAND ISLAND
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	75.05	3,494.55	HASTINGS
09/22/22	0497497	American Association of Commun	MEMBERSHIP DUES	8,810.00	8,810.00	ADMIN SERVICES

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09/22/22	0497501	nity Colleges Awards & Engraving	GOLF AWARDS	82.50	0.00	COLUMBUS
09/22/22	0497502	Awards Plus	NAME TAGS	14.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	44.00	0.00	ELS III
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	34.00	0.00	GRAND ISLAND
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497505	David L Beckman	REIMBURSEMENT	31.46	0.00	COLUMBUS
09/22/22	0497509	Carolina Biological Supply Co Inc	FIELD COMPASS	113.36	0.00	HASTINGS
09/22/22	0497511	Central Nebraska Bobcat	SKID STEER RENTAL	3,800.00	3,800.00	GRAND ISLAND
09/22/22	0497512	Columbus Area Chamber of Comme erce	REGISTRATION	80.00	0.00	COLUMBUS
09/22/22	0497513	Chartwells Dining Services	CATERING	73.00	78,997.72	GRAND ISLAND
09/22/22	0497513	Chartwells Dining Services	LUNCH MEETING	32.00	78,997.72	COLUMBUS
09/22/22	0497513	Chartwells Dining Services	AUG 2022 MEAL PLANS	78,547.72	78,997.72	ADMIN SERVICES
09/22/22	0497513	Chartwells Dining Services	MEAL TICKS 7/1-9/1	345.00	78,997.72	GRAND ISLAND
09/22/22	0497514	Marjorie A. Colburn	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
09/22/22	0497516	City of Columbus	PALLET DISPOSAL	26.22	0.00	COLUMBUS
09/22/22	0497518	ConvergeOne, Inc	CATALYST EQUIP	18,403.48	18,403.48	ADMIN SERVICES
09/22/22	0497520	CXtec Inc	IP PHONE	1,018.06	1,018.06	ADMIN SERVICES
09/22/22	0497521	Michael A. David	REIMBURSEMENT	520.97	0.01	GRAND ISLAND
09/22/22	0497522	Dental Health Products Inc	REPAIRS	484.00	0.00	HASTINGS
09/22/22	0497529	Fisher Scientific	DIPSTICK/GLASS SLIDE	305.16	0.00	GRAND ISLAND
09/22/22	0497531	Getty Images Inc	PREMIUM ACCESS	8,100.00	8,100.00	ADMIN SERVICES
09/22/22	0497534	Harvard High School	EARLY COLLEGE 22/FA	2,400.00	2,400.00	ELS III
09/22/22	0497536	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	NATURAL GAS	21.10	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	WATER/SEWER	23.98	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	ELECTRIC	47.44	0.00	HASTINGS
09/22/22	0497538	Hausmann Construction Inc.	HVAC UPGRADE - COL	16,631.00	16,631.00	COLUMBUS
09/22/22	0497539	Heartland Events Center & Even nts Center Inc	SIGN RENTAL/ANNUAL	1,200.00	1,200.00	ADMIN SERVICES
09/22/22	0497542	Hm Cragg Co.	REPAIR COL GENERATOR	5,101.78	5,101.78	ADMIN SERVICES
09/22/22	0497543	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,161.16	1,161.16	HASTINGS
09/22/22	0497547	Hy-Vee Inc	CONCESSION SUPPLIES	39.86	0.00	COLUMBUS
09/22/22	0497549	Innerface Architectural Signag ge Inc	SIGNAGE	255.38	0.00	KEARNEY
09/22/22	0497550	Integrated Security Solutions, , Llc	REPAIR KEYPAD -CHTS	620.00	0.01	GRAND ISLAND
09/22/22	0497551	Island Glass Company Inc	INSTALL MIRROR	1,135.75	1,135.75	HASTINGS
09/22/22	0497552	Jackson Services Inc	WORK SHIRTS	2,794.80	2,794.80	HASTINGS
09/22/22	0497553	Johnstone Supply	HVAC EQUIPMENT	4,265.96	4,265.96	HASTINGS

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09/22/22	0497555	K-Wall, Inc	FOUNDATION WORK	34,823.00	34,823.00	HASTINGS
09/22/22	0497556	Kearney Area Chamber of Commer rce	EXPL. DAY REG.	130.00	0.00	GRAND ISLAND
09/22/22	0497556	Kearney Area Chamber of Commer rce	BROADCAST EMAIL	150.00	0.00	COLUMBUS
09/22/22	0497558	Kilgore International Inc	DENTAL SUPPLIES	1,101.40	1,101.40	HASTINGS
09/22/22	0497560	Dylan J Krings	GROCERIES REIMB.	12.29	0.00	HASTINGS
09/22/22	0497561	Border States Industries Inc	GUARDSHIELD	336.70	4,256.56	KEARNEY
09/22/22	0497561	Border States Industries Inc	PROGRAM SUPPLIES	3,058.86	4,256.56	COLUMBUS
09/22/22	0497561	Border States Industries Inc	LATCH - QTY 300	861.00	4,256.56	ADMIN SERVICES
09/22/22	0497562	Kully Pipe & Steel Supply Inc	WLD LAB SUPP	15,551.28	15,551.28	HASTINGS
09/22/22	0497563	Lakeside Auto Body Inc	BUMPER REPAIR	2,412.20	2,412.20	HASTINGS
09/22/22	0497565	Laser Works	NAME PLATE	533.80	0.01	ADMIN SERVICES
09/22/22	0497565	Laser Works	NAME PLATE	11.40	0.01	GRAND ISLAND
09/22/22	0497568	Lou's Sporting Goods	SUPPLIES & MERCH	691.62	0.01	COLUMBUS
09/22/22	0497573	Midlands Contracting, Inc.	COMPLETED SOD	2,000.00	2,000.00	KEARNEY
09/22/22	0497574	Midwest Connect LLC	KRNY - POSTAGE	52.43	13,363.87	KEARNEY
09/22/22	0497574	Midwest Connect LLC	ELS MAILOUT	9,838.00	13,363.87	ELS IV
09/22/22	0497574	Midwest Connect LLC	ELS MAIL	3,473.44	13,363.87	ADMIN SERVICES
09/22/22	0497577	NCHERM Group, LLC	INVESTIGATIONS	11,399.00	11,399.00	ADMIN SERVICES
09/22/22	0497578	Nebraska Chamber of Commerce & & Industry	JRANSOM	1,250.00	1,250.00	ADMIN SERVICES
09/22/22	0497579	Northwestern Energy	GAS SERVICE	1,183.84	1,183.84	GRAND ISLAND
09/22/22	0497581	Olsson Associates Inc	PLATTE PARKING LOT	3,058.74	3,058.74	HASTINGS
09/22/22	0497582	One Source the Background Chec ck Company Inc	FEE - BACKGND. CHECK	1,516.80	1,516.80	ADMIN SERVICES
09/22/22	0497583	Osceola Public Schools Foundat tion	SCHOLARSHIP REIMBURS	950.00	0.01	HASTINGS
09/22/22	0497584	Paul Davis Restoration Of Cent tral Nebraska	DEHUMID RENTAL	4,150.52	4,150.52	HASTINGS
09/22/22	0497587	Playfair, Inc.	FYRE - COLUMBUS	5,002.00	5,002.00	COLUMBUS
09/22/22	0497588	Playlearn USA Inc	BUBBLE TUBE	1,150.00	1,150.00	GRAND ISLAND
09/22/22	0497593	Rave Mobile Safety	1ST - 3 YR RENEW	14,883.70	14,883.70	ADMIN SERVICES
09/22/22	0497594	Record-A-Hit Inc	INV 221584	5,200.00	5,200.00	COLUMBUS
09/22/22	0497595	Jennifer M. Reece	TRAVEL REIMBURSEMENT	81.25	0.01	ELS IV
09/22/22	0497596	Nebraska Department of Revenue	WASTE REDUCTION	1.69	0.00	ADMIN SERVICES
09/22/22	0497598	Riverside Technologies, Inc	SUBSCRIPTION	10,462.40	10,462.40	ADMIN SERVICES
09/22/22	0497608	SOS Portable Toilets Inc	PORT. TOILETS	92.00	0.00	HASTINGS
09/22/22	0497609	Spectrum Reach	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
09/22/22	0497611	Staples Advantage	OFF. SUPP. & MERCH.	594.44	0.01	ELS III
09/22/22	0497613	Sysco Lincoln	MISC. FOOD ITEMS	1,226.66	1,226.66	HASTINGS
09/22/22	0497614	T-Bone Truck Stop Inc	539.6 GAL. GASOLINRE	1,780.14	1,780.14	COLUMBUS
09/22/22	0497616	Technical Evaluation Services	EVAL ASST. GROWING P	2,500.00	4,787.50	ADMIN SERVICES
09/22/22	0497616	Technical Evaluation Services	EVAL ASSIST.	2,287.50	4,787.50	ADMIN SERVICES
09/22/22	0497618	Thomas Scientific	LINE ITEM 12 CAN NOT BE SUPPLI	19,806.75	19,806.75	COLUMBUS
09/22/22	0497619	Thyssenkrupp Elevator Coporati	ELEVATOT MAINT.	1,137.50	1,137.50	COLUMBUS

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09/22/22	0497622	ion				
09/22/22	0497622	Uline	WIRE SHELVING	2,365.10	2,365.10	HASTINGS
09/22/22	0497623	University of Nebraska	REGISTRATION	75.00	0.00	HASTINGS
09/22/22	0497628	Joshua D Webb	TRAVEL REIMBURSEMENT	216.25	0.00	ELS II
09/22/22	0497629	WG Pauley Lumber Company	LUMBER	40,890.87	40,890.87	HASTINGS
09/29/22	0497632	Heath T. Aldrich	OFFICIALS FEE	290.00	0.00	COLUMBUS
09/29/22	0497634	Amazon.Com	PROGRAM SUPPLIES	708.35	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	POWER SUPPLY	180.86	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	POPCORN PACKS/BAGS	288.86	2,107.60	KEARNEY
09/29/22	0497634	Amazon.Com	FILAMENT	76.38	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	WHITE BOARD/MIRROR	25.41	2,107.60	GRAND ISLAND
09/29/22	0497634	Amazon.Com	WIRELESS HEADSET	129.62	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	CHAIR MAT	67.14	2,107.60	GRAND ISLAND
09/29/22	0497634	Amazon.Com	BOOKS	189.09	2,107.60	COLUMBUS
09/29/22	0497634	Amazon.Com	CRAFT KITS	17.99	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	WRENCH EXTENDER	22.99	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	CHEMICALS	22.96	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	FACE MASKS	49.00	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	HEADPHONES	328.95	2,107.60	GRAND ISLAND
09/29/22	0497635	American Red Cross Shared Serv	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
09/29/22	0497636	vices				
09/29/22	0497636	Association on Higher Educatio	REGISTRATION	49.00	0.00	ADMIN SERVICES
09/29/22	0497637	on and				
09/29/22	0497637	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
09/29/22	0497638	James Bathen	LINE JUDGE	50.00	0.00	COLUMBUS
09/29/22	0497641	Blue Cross Blue Shield of Nebr	INS PREMIUM- SEPT	793,161.15	1,579,166.75	ADMIN SERVICES
09/29/22	0497641	raska				
09/29/22	0497641	Blue Cross Blue Shield of Nebr	INS PREMIUM-OCT	786,005.60	1,579,166.75	ADMIN SERVICES
09/29/22	0497642	raska				
09/29/22	0497642	Bobcat of Omaha	HEAVY EQUIP LEASE	34,600.00	34,600.00	HASTINGS
09/29/22	0497643	Boulevard Lanes	MINI GOLF	100.00	0.00	COLUMBUS
09/29/22	0497648	Capital Business Systems Inc	PRINTING FEES	35.48	0.00	ADMIN SERVICES
09/29/22	0497649	Capital Business Systems Inc	PRINTING FEES	14,299.94	14,299.94	ADMIN SERVICES
09/29/22	0497650	Carahsoft Technology Corporati	VMWARE SUBSCRIPTION	28,973.92	28,973.92	ADMIN SERVICES
09/29/22	0497652	ion				
09/29/22	0497652	Carolina Biological Supply Co	DENTAL SUPPLIES	316.62	0.00	COLUMBUS
09/29/22	0497655	Inc				
09/29/22	0497655	Caterpillar Financial Services	2022 NE PPT	21,597.53	21,597.53	HASTINGS
09/29/22	0497656	s Corp				
09/29/22	0497656	Cdw Computer Centers	HP TB DOCK G2	658.86	0.01	HASTINGS
09/29/22	0497658	Columbus Area Chamber of Comme	ADVERTISING	50.00	0.00	COLUMBUS
09/29/22	0497659	erce				
09/29/22	0497659	Logan Clark	OFFICIALS FEE	320.00	0.00	COLUMBUS
09/29/22	0497660	CMH Interiors	REPALCE WALL COVERIN	12,422.40	12,422.40	GRAND ISLAND
09/29/22	0497662	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
09/29/22	0497663	CollegeNet Inc	QRT SRV FEE-JUL-SEPT	4,750.00	4,750.00	ADMIN SERVICES

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09/29/22	0497664	Colorado Mold Supply Inc	AMDT SUPPLIES	2,569.79	2,569.79	HASTINGS
09/29/22	0497665	City of Columbus	HOUSEHOLD WASTE	25.53	0.00	COLUMBUS
09/29/22	0497666	Columbus Family Resource Center Association	CLEANING SERVICE	50.00	5,850.00	COLUMBUS
09/29/22	0497666	Columbus Family Resource Center Association	LEASE PAYMENT	5,800.00	5,850.00	COLUMBUS
09/29/22	0497667	Columbus Innovation Center LLC	DEPOSTI & RENT	500.00	0.01	COLUMBUS
09/29/22	0497668	Comfort Inn	LODGING	90.95	0.00	ADMIN SERVICES
09/29/22	0497669	Comfort Inn	LODGING	192.00	0.00	COLUMBUS
09/29/22	0497670	Commonwealth Electric Company of th	REPAIRS	3,905.40	3,905.40	COLUMBUS
09/29/22	0497671	Commonwealth Electric Company of th	REPAIRS	1,423.18	1,423.18	COLUMBUS
09/29/22	0497676	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,287.11	1,287.11	COLUMBUS
09/29/22	0497677	Eakes Office Solutions	STORAGE CABINET	2,571.99	2,571.99	COLUMBUS
09/29/22	0497678	Angela K. Elfgren	TRAVEL REIMBURSEMENT	173.75	0.00	ADMIN SERVICES
09/29/22	0497679	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT 9/30/22	400.00	0.00	AREA WIDE
09/29/22	0497680	Marcello Esposti	OFFICIALS FEE	320.00	0.01	COLUMBUS
09/29/22	0497680	Marcello Esposti	OFFICIALS FEE	320.00	0.01	COLUMBUS
09/29/22	0497681	Everything But the Mime, Inc	STUDENT ACTIVITY	3,245.00	3,245.00	COLUMBUS
09/29/22	0497688	Grainger	MIXING VALVE	250.92	0.00	GRAND ISLAND
09/29/22	0497689	City of Grand Island - Utilities	UTILITIES	183.50	0.00	GRAND ISLAND
09/29/22	0497690	Grand Island Entrepreneurial Ventures	OCTOBER RENT	5,000.00	5,000.00	GRAND ISLAND
09/29/22	0497691	Great Plains Nursery	LANDSCAPING PLANTS	518.00	0.01	ADMIN SERVICES
09/29/22	0497692	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	3,000.00	3,000.00	GRAND ISLAND
09/29/22	0497693	Hobart Sales & Service Inc	REPAIRS	554.82	0.01	COLUMBUS
09/29/22	0497694	Holiday Inn Express	LODGING	192.00	0.00	COLUMBUS
09/29/22	0497695	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,206.59	1,891.35	HASTINGS
09/29/22	0497695	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	684.76	1,891.35	KEARNEY
09/29/22	0497696	Saadat Hosseini	OFFICIALS FEE	320.00	0.00	COLUMBUS
09/29/22	0497697	HP Inc.	MONITORS	440.00	0.01	GRAND ISLAND
09/29/22	0497697	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/29/22	0497698	Intrado Life & Safety, Inc	MONTHLY CHG - AUG	784.20	0.01	ADMIN SERVICES
09/29/22	0497699	Jackson Services Inc	LAUNDRY SERVICE	120.00	0.00	ELS III
09/29/22	0497700	Jay's Body Shop	VEHICLE REPAIR	2,010.16	2,010.16	COLUMBUS
09/29/22	0497701	Amanda A. Jensen	STIPEND	400.00	0.00	ADMIN SERVICES
09/29/22	0497702	JJ Keller & Associates	SRV FEE-ENCOPMPASS	99.00	0.00	HASTINGS
09/29/22	0497703	Jessica M. Johnson	TRAVEL REIMBURSEMENT	26.25	0.00	ADMIN SERVICES
09/29/22	0497704	Kearney Hub	AD - BUD. HEAR. 8/31	251.00	0.00	ADMIN SERVICES
09/29/22	0497705	Kearney Public Schools Foundation	SCHOLARSHIP REIMBURS	225.00	0.00	KEARNEY

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		tion				
09/29/22	0497706	Kidwell Inc	ZONE CHARGE	293.20	0.00	KEARNEY
09/29/22	0497711	Ashley L Kreutzer	FLORAL ARRANG. CLASS	240.00	0.00	ELS IV
09/29/22	0497713	Charles J. Swanson, Jr.	W & M SOCC. OFFICIAL	320.00	0.00	COLUMBUS
09/29/22	0497715	Lexington City	RENTAL LEXINGTON	1,000.00	1,000.00	GRAND ISLAND
09/29/22	0497716	Gregory A. List	VB OFFICIAL	150.00	0.00	COLUMBUS
09/29/22	0497717	Loup Power District	ELECTRIC SERVICES	31,226.78	31,226.78	COLUMBUS
09/29/22	0497719	M & O Metals Inc.	MAINT. ON 6 DOORS	1,539.58	1,539.58	COLUMBUS
09/29/22	0497724	Mid West 3D Solutions LLC	PRINTING MATERIALS	2,070.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	MAINT./SOFT. RENEWAL	4,340.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ASA MATERIAL	3,075.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,500.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ANN. RENEWAL FEE	13,000.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ANN. MAINT. AGREEM.	4,000.00	30,985.00	HASTINGS
09/29/22	0497726	Mirion Dosimetry Services Divi	RADIOLOGY RINGS	443.87	0.00	HASTINGS
		ision				
09/29/22	0497729	Karen J. Mroczek	REIMBURSEMENT	40.00	0.00	ELS I
09/29/22	0497730	Deere Credit, Inc	JOYSTICK MOT. GRADER	29,591.73	29,591.73	HASTINGS
09/29/22	0497731	National Association of Colleg	MEMBERSHIP FEE	660.00	0.01	GRAND ISLAND
		ges and Employers				
09/29/22	0497732	Nickdemas Inc Hatten Electric	PUMP MOTOR	2,273.73	2,273.73	HASTINGS
		Service & Bak-Vol				
09/29/22	0497733	No Comparison Cleaning Inc	AM KRNY CLEANING	1,375.00	12,085.00	ADMIN SERVICES
09/29/22	0497733	No Comparison Cleaning Inc	SEPT. CLEANING	930.00	12,085.00	GRAND ISLAND
09/29/22	0497733	No Comparison Cleaning Inc	SEPT. PM CLEANING	9,780.00	12,085.00	KEARNEY
09/29/22	0497736	One Source the Background Chec	BACKGROUND CHECKS	1,230.00	1,230.00	ADMIN SERVICES
		ck Company Inc				
09/29/22	0497737	Ord Light & Water	ELECTRICITY ORD CCC	347.13	0.00	COLUMBUS
09/29/22	0497737	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
09/29/22	0497737	Ord Light & Water	WATER & SEWER	17.00	0.00	COLUMBUS
09/29/22	0497739	Patterson Dental Company Inc	DEN. HYG. SUPPLIES	726.18	0.01	HASTINGS
09/29/22	0497741	Phelps County Agricultural Soc	RENT - HOLDREGE	3,487.50	3,487.50	GRAND ISLAND
		ciety Agricultural Society				
09/29/22	0497742	Pocket Nurse	NURSING SUPPLIES	779.99	0.01	GRAND ISLAND
09/29/22	0497743	Presto X Company	PEST CONTROL HSTGS	746.00	0.01	HASTINGS
09/29/22	0497743	Presto X Company	KRNY PEST CONTROL	142.00	0.01	KEARNEY
09/29/22	0497745	PR0tect LLC	WELDING TESTS	380.00	0.00	COLUMBUS
09/29/22	0497746	Clark Radcliffe	VB OFFICIAL	150.00	0.00	COLUMBUS
09/29/22	0497747	Komatsu Financial	TRACK TRACTOR DOZER	28,246.32	28,246.32	HASTINGS
09/29/22	0497748	Adam J. Roberts	M SOCCER OFFICIAL	290.00	0.00	COLUMBUS
09/29/22	0497750	Mary C. Rose	TRAVEL REIMBURSEMENT	187.50	0.00	GRAND ISLAND
09/29/22	0497751	Rutt's Heating & Air Condition	DIAGNOSTIC CHARGE	1,560.00	8,150.00	COLUMBUS
		ning I				
09/29/22	0497751	Rutt's Heating & Air Condition	MAT. & LAB. BOILER	2,800.00	8,150.00	COLUMBUS
		ning I				
09/29/22	0497751	Rutt's Heating & Air Condition	HVAC LEAK REPAIR	2,790.00	8,150.00	HASTINGS

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09/29/22	0497751	ning I Rutt's Heating & Air Condition	AC REPAIR HSTGS.	1,000.00	8,150.00	GRAND ISLAND
09/29/22	0497752	ning I Monica L. Saalfeld	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
09/29/22	0497753	Sargent Drilling Inc	LAB. & MAT. PE WELL	30,256.00	35,688.00	COLUMBUS
09/29/22	0497753	Sargent Drilling Inc	LAB. & INSPEC. WELL	5,432.00	35,688.00	COLUMBUS
09/29/22	0497754	Scarborough Construction Inc	REPAIR ROOF LEAK	894.00	0.01	GRAND ISLAND
09/29/22	0497755	Scholarship Solutions, LLC	SUBSCRIPTION FEE	3,400.00	3,400.00	ADMIN SERVICES
09/29/22	0497757	Sioux City Foundry Company	A36 PLATES	4,941.36	4,941.36	COLUMBUS
09/29/22	0497758	Small Town Famous	T-SHIRTS	1,204.50	1,204.50	ADMIN SERVICES
09/29/22	0497759	Softchoice	SOFTWARE RENEWAL	125,123.97	125,123.97	ADMIN SERVICES
09/29/22	0497760	Staples Advantage	OFFICE SUPP. & MERCH	1,107.83	1,107.83	ADMIN SERVICES
09/29/22	0497761	State of Nebraska	CCC IT PLAN	984.86	0.01	ADMIN SERVICES
09/29/22	0497763	Zaidan Sulaiman	M & W SOCC. OFFICIAL	320.00	0.00	COLUMBUS
09/29/22	0497764	Sysco Lincoln	MISC. FOOD ITEMS	750.72	0.01	HASTINGS
09/29/22	0497765	Tri-Cities Roofing & Sheet Met	ADMIN ROOF REPLACE	22,599.90	22,599.90	COLUMBUS
09/29/22	0497766	tal Trinity Lutheran Church	SCHOLARSHIP REIMBURS	2,500.00	2,500.00	GRAND ISLAND
09/29/22	0497767	U&I Sanitation Service LLC	TRASH COLLECTION	700.00	0.01	COLUMBUS
09/29/22	0497768	US Foods, Inc.	MISC. FOOD & SUPP.	818.98	0.01	HASTINGS
09/29/22	0497769	Greater Loup Valley Activities	RENTAL - ORD	1,250.00	1,250.00	ELS I
09/29/22	0497773	Vision Service Plan	PREM. VISION INS.	6,045.64	6,045.64	ADMIN SERVICES
09/29/22	0497774	Wadas Inc	HVAC REPAIRS	629.64	0.01	COLUMBUS
09/29/22	0497775	Ashlynn R. Webster	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE
09/29/22	0497778	Wayne Wilson	SOCCER OFFICIAL	290.00	0.00	COLUMBUS
09/29/22	0497780	Woodlands Dining Room	PLANNING MEETING	45.51	0.00	HASTINGS
09/29/22	0497781	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,288.59	2,288.59	HASTINGS
09/01/22	ACH5840	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	37,145.42	37,145.42	ADMIN SERVICES
09/01/22	ACH5841	utions TIAA-CREF	MO CONTRIBUTION	359,140.96	359,140.96	AREA WIDE
09/01/22	ACH5842	Wells Fargo	BOND PAYMENTS 2019	48,031.50	48,031.50	ADMIN SERVICES
09/08/22	ACH5843	Nebraska.Gov	GARNISHMENT	212.81	0.00	AREA WIDE
09/08/22	ACH5844	Nebraska.Gov	GARNISHMENT	179.36	0.00	AREA WIDE
09/08/22	ACH5845	Union Bank Health Benefit Solu		6,835.49	6,835.49	ADMIN SERVICES
09/08/22	ACH5846	utions State of Nebraska	TAX WITHHOLDING	101,816.46	101,816.46	AREA WIDE
09/08/22	ACH5847	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,389.10	74,389.10	AREA WIDE
09/09/22	ACH5848	Maximus Federal	1098-T PROCESSING	7,883.86	7,883.86	ADMIN SERVICES
09/12/22	ACH5849	TIAA-CREF	BW CONTRIBUTION	43,928.91	43,928.91	AREA WIDE
09/13/22	ACH5850	State of Nebraska	SALES TAX	9,730.79	9,730.79	ADMIN SERVICES
09/13/22	ACH5851	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
09/16/22	ACH5852	t Center Essential Personnel	TEMPORARY STAFFING	1,511.97	1,511.97	ADMIN SERVICES
09/21/22	ACH5853	Wells Fargo Card Services Inc	P CARD PAYMENT	170,321.38	170,321.38	AREA WIDE
09/22/22	ACH5854	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,645.21	72,645.21	AREA WIDE
09/23/22	ACH5855	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES

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		utions				
09/23/22	ACH5856	Nebraska.Gov	GARNISHMENT	375.49	0.00	AREA WIDE
09/23/22	ACH5857	Nebraska.Gov	GARNISHMENT	196.26	0.00	AREA WIDE
09/23/22	ACH5858	Nebraska.Gov	GARNISHMENT	178.19	0.00	AREA WIDE
09/26/22	ACH5859	TIAA-CREF	BW CONTRIBUTION	43,719.42	43,719.42	AREA WIDE
09/27/22	ACH5860	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
		t Center				
09/28/22	ACH5861	Wells Fargo Bank	DEPOSITAX - FEDERAL	490,309.72	490,309.72	AREA WIDE
09/29/22	ACH5862	Nebraska.Gov	GARNISHMENT	495.63	0.00	AREA WIDE
09/29/22	ACH5863	Nebraska.Gov	GARNISHMENT	496.47	0.00	AREA WIDE
09/29/22	ACH5864	Essential Personnel	TEMPORARY STAFFING	1,058.64	1,058.64	ADMIN SERVICES
09/30/22	ACH5865	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
09/01/22	E0042794	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	396.25	0.00	ADMIN SERVICES
09/01/22	E0042796	Catherine L. Bergin	TRAVEL REIMBURSEMENT	169.00	0.00	GRAND ISLAND
09/01/22	E0042801	Kelly S Christensen	TRAVEL REIMBURSEMENT	468.75	0.00	ELS IV
09/01/22	E0042805	Troy Davis	TRAVEL ADVANCE	224.00	0.00	AREA WIDE
09/01/22	E0042813	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	164.38	0.00	ADMIN SERVICES
09/01/22	E0042820	Frederick J. Grabo	TRAVEL REIMBURSEMENT	256.25	0.00	COLUMBUS
09/01/22	E0042830	Steven R Kelso	TRAVEL REIMBURSEMENT	51.88	0.00	ELS I
09/01/22	E0042830	Steven R Kelso	TRAVEL REIMBURSEMENT	51.88	0.00	ELS I
09/01/22	E0042842	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,906.33	1,906.33	COLUMBUS
09/01/22	E0042845	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
09/01/22	E0042845	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	121.25	0.00	ADMIN SERVICES
09/01/22	E0042847	Karin L. Rieger	TRAVEL REIMBURSEMENT	142.50	0.00	ELS I
09/01/22	E0042862	Michael L. Sobota	TRAVEL REIMBURSEMENT	514.75	0.01	COLUMBUS
09/01/22	E0042867	Janel M Walton	TRAVEL REIMBURSEMENT	550.00	0.01	ADMIN SERVICES
09/08/22	E0042869	Dr. Nathan T. Allen	REIMBURSEMENT	90.00	0.00	ADMIN SERVICES
09/08/22	E0042869	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	218.75	0.00	ADMIN SERVICES
09/08/22	E0042879	Valerie C. Bren	TRAVEL REIMBURSEMENT	297.50	0.00	COLUMBUS
09/08/22	E0042892	Marni J Danhauer	TRAVEL REIMBURSEMENT	244.38	0.00	ADMIN SERVICES
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	33.13	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	36.25	0.00	ELS I
09/08/22	E0042903	Lauren Gillespie	TRAVEL REIMBURSEMENT	1,067.01	1,067.01	COLUMBUS
09/08/22	E0042910	Lora J Hastreiter	TRAVEL REIMBURSEMENT	75.00	0.00	ELS I
09/08/22	E0042913	Barry J Horner	TRAVEL REIMBURSEMENT	413.75	0.01	ADMIN SERVICES
09/08/22	E0042913	Barry J Horner	TRAVEL REIMBURSEMENT	478.75	0.01	ADMIN SERVICES
09/08/22	E0042917	Shannon D James	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
09/08/22	E0042919	Carol A Kucera	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
09/08/22	E0042921	Erica R. Leffler	TRAVEL REIMBURSEMENT	58.75	0.00	ELS I
09/08/22	E0042924	Emily A Mach	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/08/22	E0042925	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/08/22	E0042930	Sondra L Meyer	TRAVEL REIMBURSEMENT	67.50	0.00	ADMIN SERVICES
09/08/22	E0042940	Shawn Patsios	TRAVEL REIMBURSEMENT	483.75	0.00	ADMIN SERVICES

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09/08/22	E0042941	Thomas D. Peters	TRAVEL REIMBURSEMENT	150.00	0.00	ADMIN SERVICES
09/08/22	E0042949	Julie D. Rupe	TRAVEL REIMBURSEMENT	24.38	0.00	ELS IV
09/08/22	E0042954	Lauri L Shultis	TRAVEL REIMBURSEMENT	291.88	0.00	ADMIN SERVICES
09/08/22	E0042969	Brian P. Woldt	TRAVEL REIMBURSEMENT	23.75	0.00	ELS IV
09/15/22	E0042986	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	348.75	0.00	ELS IV
09/15/22	E0042995	Marcia F. Donley	TRAVEL REIMBURSEMENT	198.75	0.00	GRAND ISLAND
09/15/22	E0043001	Holly Goodell	TRAVEL REIMBURSEMENT	107.50	0.00	GRAND ISLAND
09/15/22	E0043002	William A Gordon	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
09/15/22	E0043006	Madison L. Hajek	REIMBURSEMENT	25.50	0.00	ADMIN SERVICES
09/15/22	E0043011	Mr Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
09/15/22	E0043015	Doris A Johnson	TRAVEL REIMBURSEMENT	121.88	0.00	ADMIN SERVICES
09/15/22	E0043019	Denise M. Kingery	TRAVEL REIMBURSEMENT	171.25	0.00	GRAND ISLAND
09/15/22	E0043019	Denise M. Kingery	TRAVEL REIMBURSEMENT	171.25	0.00	GRAND ISLAND
09/15/22	E0043022	Sarah L. Kort	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/15/22	E0043025	Alysha N. Linder	REIMBURSEMENT	1,114.20	1,114.20	ADMIN SERVICES
09/15/22	E0043032	Kimberly Milovac	REIMBURSEMENT	203.00	0.00	HASTINGS
09/15/22	E0043043	Misty A. Peterson	TRAVEL REIMBURSEMENT	88.75	0.00	ELS II
09/15/22	E0043045	Rhett J. Psota	TRAVEL REIMBURSEMENT	156.25	0.00	HASTINGS
09/15/22	E0043057	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	350.63	0.00	ADMIN SERVICES
09/15/22	E0043060	Sharon L Strampher	TRAVEL REIMBURSEMENT	96.25	0.00	ELS II
09/22/22	E0043074	Craig A Boroff	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
09/22/22	E0043079	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	681.69	0.01	ADMIN SERVICES
09/22/22	E0043081	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	62.50	0.00	HASTINGS
09/22/22	E0043087	Shirley Enquist	TRAVEL REIMBURSEMENT	84.40	0.00	ELS I
09/22/22	E0043088	Michael R Epp	TRAVEL REIMBURSEMENT	61.88	0.00	ELS IV
09/22/22	E0043094	Michael D. Gapp	TRAVEL REIMBURSEMENT	139.00	0.00	ADMIN SERVICES
09/22/22	E0043095	William A Gordon	TRAVEL REIMBURSEMENT	233.75	0.00	ADMIN SERVICES
09/22/22	E0043096	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	179.20	0.00	ADMIN SERVICES
09/22/22	E0043100	Jordan T. Janssen	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
09/22/22	E0043103	Lenore J Koliha	TRAVEL REIMBURSEMENT	144.00	0.00	ADMIN SERVICES
09/22/22	E0043106	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/22/22	E0043108	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	40.00	0.00	ADMIN SERVICES
09/22/22	E0043112	Benjamin Newton	TRAVEL REIMBURSEMENT	371.38	0.00	ADMIN SERVICES
09/22/22	E0043118	Shawn P Riley	TRAVEL REIMBURSEMENT	603.75	0.01	ELS IV
09/22/22	E0043120	Julie D. Rupe	TRAVEL REIMBURSEMENT	35.63	0.00	ELS IV
09/22/22	E0043121	Sandra J Schendt	TRAVEL REIMBURSEMENT	114.38	0.00	ELS III
09/22/22	E0043126	Michael L. Sobota	TRAVEL REIMBURSEMENT	243.75	0.00	COLUMBUS
09/29/22	E0043129	Kory C Cetak	TRAVEL REIMBURSEMENT	413.75	0.00	ADMIN SERVICES
09/29/22	E0043130	Jason L Davis	TRAVEL REIMBURSEMENT	31.25	0.00	ELS III
09/29/22	E0043131	Marcia F. Donley	TRAVEL REIMBURSEMENT	132.50	0.00	GRAND ISLAND
09/29/22	E0043132	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	38.75	0.00	ADMIN SERVICES
09/29/22	E0043133	Maggie N Esch	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
09/29/22	E0043140	Lora J Hastreiter	TRAVEL REIMBURSEMENT	88.13	0.00	ELS I
09/29/22	E0043141	Brian G Hoffman	TRAVEL REIMBURSEMENT	340.63	0.00	HASTINGS
09/29/22	E0043146	Theresa G. Lang	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
09/29/22	E0043147	Alysha N. Linder	TRAVEL REIMBURSEMENT	91.25	0.00	GRAND ISLAND

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09/29/22	E0043148	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	215.63	0.00	ADMIN SERVICES
09/29/22	E0043155	Karin L. Rieger	TRAVEL REIMBURSEMENT	26.25	0.00	ELS I
09/29/22	E0043158	Amanda F Rutter	TRAVEL REIMBURSEMENT	273.75	0.00	GRAND ISLAND
09/29/22	E0043159	Marlys J Schmidt	TRAVEL REIMBURSEMENT	78.13	0.00	ELS IV
09/29/22	E0043162	Shawna R Stump	PETTY CASH REIMB.	35.76	0.00	GRAND ISLAND
09/29/22	E0043164	Candace L. Walton	TRAVEL REIMBURSEMENT	370.75	0.00	ADMIN SERVICES
TOTAL				5,728,487.76		