

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492744	Adams Bank & Trust	SCHOLARSHIP REFUND	500.00	0.01	KEARNEY
02/03/22	0492746	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
02/03/22	0492747	Amazon.Com	CLASSROOM SUPPLIES	104.01	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	BOOKS	478.86	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	UNO STARTERT KITS	337.26	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	CABLE PROTECTORS	271.56	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	CLASSROMM SUPPLIES	1,713.71	6,418.40	GRAND ISLAND
02/03/22	0492747	Amazon.Com	CABLES	40.88	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	HEADSETS	3,160.00	6,418.40	GRAND ISLAND
02/03/22	0492747	Amazon.Com	SNACKS	162.81	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	SNACKS	55.98	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	BADGE PUNCH	39.99	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	SALINE	53.34	6,418.40	ELS IV
02/03/22	0492748	American Legion	SCHOLARSHIP REFUND	250.00	0.00	KEARNEY
02/03/22	0492750	Aurora News Register	DISPLAY ADVERTSIING	118.50	0.00	ADMIN SERVICES
02/03/22	0492753	Benaiah 9 Ministries	SCHOLARSHIP REIMBURS	500.00	0.01	KEARNEY
02/03/22	0492755	Black Hills Energy	NATURAL GAS	8,012.25	8,012.25	COLUMBUS
02/03/22	0492759	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
02/03/22	0492760	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
02/03/22	0492761	C & J Services LLC	CONTAINER RENTAL	875.00	0.01	COLUMBUS
02/03/22	0492764	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
02/03/22	0492765	Carolina Biological Supply Co Inc	BLADES	87.48	0.00	KEARNEY
02/03/22	0492767	Central Nebraska Bobcat	REPAIRS	1,710.33	1,710.33	HASTINGS
02/03/22	0492770	Coach Masters Inc.	SCHOOL BUS	5,000.00	5,000.00	HASTINGS
02/03/22	0492771	Midwest Umpires Assn	ASSIGNOR FEE/2022	400.00	0.00	COLUMBUS
02/03/22	0492772	Columbus Express Laundry & Car r Wash	LAUNDRY	26.25	0.00	ELS I
02/03/22	0492773	Columbus Student Accounts	CPR TRAINING	252.00	0.00	ADMIN SERVICES
02/03/22	0492777	Culligan	SALT	41.50	0.00	KEARNEY
02/03/22	0492779	Dental Health Products Inc	ANNUAL MAINTENANCE	1,489.45	1,489.45	HASTINGS
02/03/22	0492781	Economic Modeling LLC	LICENSE RENEWAL	13,000.00	13,000.00	ADMIN SERVICES
02/03/22	0492782	Electronic Systems Inc	ANNUAL FEE/ REMOTE	240.00	0.01	GRAND ISLAND
02/03/22	0492782	Electronic Systems Inc	FIRE ALARM REPAIR	475.00	0.01	GRAND ISLAND
02/03/22	0492783	Payton Everett	HONORARIUM	190.00	0.00	COLUMBUS
02/03/22	0492784	Fheg-Gi Campus Bookstore	BOOK CHR/PELL GRANT	78,854.08	78,854.08	AREA WIDE
02/03/22	0492785	City of Grand Island - Utiliti ies	UTILITIES/ENTREPREUR	123.51	0.00	GRAND ISLAND
02/03/22	0492786	Hall County Leadership Tomorro ow	REGISTRATION FEE	49.00	0.00	GRAND ISLAND
02/03/22	0492787	Jason Harstick	HONORARIUM	190.00	0.00	COLUMBUS
02/03/22	0492788	Fheg-Gi Campus Bookstore	CLASSROOM MATERIAL	652.40	0.01	HASTINGS
02/03/22	0492789	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
02/03/22	0492794	Michael L. Hoskins	REIMBURSEMENT	18.82	0.00	HASTINGS
02/03/22	0492798	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492798	Sean Johnston	HONORARIUM	190.00	0.01	COLUMBUS
02/03/22	0492800	Kidwell Inc	INSTALL WARRANTY REPLACEMENT	170.00	0.00	KEARNEY
02/03/22	0492801	Konica Minolta Business Solutions USA Inc	LEASE/FEBRUARY & YEARLY PROPER RTY TAX	4,109.18	4,109.18	HASTINGS
02/03/22	0492802	Laerdal Medical Corporation	EMERGENCY FUNDING/EQUIPMENT	2,813.00	2,813.00	ADMIN SERVICES
02/03/22	0492803	Lakeview Small Engine Inc	SCAG MOWER/SIDE DISCHARGE	9,990.00	9,990.00	COLUMBUS
02/03/22	0492804	Lifestyle Kitchens	DRAWER TRACKS FOR KITCHEN CABI	114.00	0.00	HASTINGS
02/03/22	0492808	M & O Metals Inc.	SEMI-ANNUAL PREVENTIVE FALL MA	270.00	0.00	COLUMBUS
02/03/22	0492809	Matheson-Linweld	WELDING TECH/SUPPLIES	1,089.52	1,089.52	HASTINGS
02/03/22	0492810	Matheson-Linweld	WELDING TECH/SUPPLIES	269.01	0.00	COLUMBUS
02/03/22	0492811	Midwest Connect LLC	POSTAGE/1/16-1/31/22	67.90	0.00	KEARNEY
02/03/22	0492812	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	10,000.00	10,000.00	ADMIN SERVICES
02/03/22	0492813	Midwest Turf & Irrigation Inc	50" PLOW/TORO 7210	4,950.00	4,950.00	GRAND ISLAND
02/03/22	0492816	Nebraska Broadcasters Association	MEMBERSHIP DUES/2022	150.00	0.00	HASTINGS
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	9,780.00	12,085.00	KEARNEY
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	930.00	12,085.00	GRAND ISLAND
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	1,375.00	12,085.00	ADMIN SERVICES
02/03/22	0492819	Northwest High School	FALL 2021 CONTRACTUAL SERVICES	7,308.00	7,308.00	ELS II
02/03/22	0492820	Northwestern Energy	NATURAL GAS SERVICE/12/15-1/14	1,630.15	1,630.15	KEARNEY
02/03/22	0492821	Office Interiors and Design	FARMLAND/EQUIPMENT	23,205.97	37,229.59	HASTINGS
02/03/22	0492821	Office Interiors and Design	EQUIPMENT/ENTREPRENEURSHIP CEN	14,023.62	37,229.59	ADMIN SERVICES
02/03/22	0492823	Ord Area Chamber of Commerce	COPIES/12/18/21-1/31/22	83.16	0.00	ELS I
02/03/22	0492824	Ord Area Chamber of Commerce	MEMBERSHIP DUES/2022	110.00	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	ELECTRICAL SERVICES/12/15-1/15	179.90	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	56.00	0.01	ADMIN SERVICES
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	262.00	0.01	GRAND ISLAND
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	174.00	0.01	HASTINGS
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	138.00	0.01	COLUMBUS
02/03/22	0492828	Libia D. Paro	REIMBURSEMENT/ADHD ONLINE TRAI	214.99	0.00	GRAND ISLAND
02/03/22	0492829	Patterson Dental Company Inc	MO SUPPORT/EAGLESOFT SOFTWARE	2,388.00	2,388.00	HASTINGS
02/03/22	0492830	Paxton Consolidated Schools	SCHOLARSHIP REFUND/STUDENT JAR	50.00	0.00	KEARNEY
02/03/22	0492831	Performance Health	ATHLETICS/SUPPLIES	35.39	0.00	COLUMBUS
02/03/22	0492833	Craig A. Potthast	REIMBURSEMENT/LAB SUPPLIES	94.30	0.00	COLUMBUS
02/03/22	0492833	Craig A. Potthast	TRAVEL REIMBURSEMENT	20.30	0.00	ADMIN SERVICES
02/03/22	0492834	Protex Central Inc	FIRE ALARM TESTING	310.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	RANGEHOOD INSPECTIONS	331.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	FIRE ALARM TESTING	416.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	RANGE HOOD SUPPRESSION	335.99	1,392.99	COLUMBUS
02/03/22	0492836	Quadient Finance Usa, Inc	POSTAGE ACCOUNT	39.00	0.00	HASTINGS
02/03/22	0492839	Komatsu Financial	PROPERTY TAX/D51PX-24 S/N B207	2,699.28	2,699.28	HASTINGS
02/03/22	0492841	RR Donnelley	FINANCIAL OPERATIONS/SUPPLIES	1,787.79	1,787.79	ADMIN SERVICES
02/03/22	0492842	Rutt's Heating & Air Conditioning I	RAPLACE AHU/NUCKOLLS BLDG	10,816.00	10,816.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492845	Alexandria M. Schreiner	PROFESSIONAL AGREEMENT/SUPERVI	1,957.50	1,957.50	HASTINGS
02/03/22	0492848	Rebecca L Skalka	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/03/22	0492849	SKC Communication Products Inc	CRESTON AIRMEDIA PRESENTATION	1,095.48	2,190.96	ADMIN SERVICES
02/03/22	0492849	SKC Communication Products Inc	FRC CRESTON AIRMEDIA PRSENTAT	1,095.48	2,190.96	ADMIN SERVICES
02/03/22	0492850	Titan Machinery	LEASE AGREEMENT/12/16/21-1/13/	3,650.00	3,650.00	HASTINGS
02/03/22	0492851	Derry L. Trampe	ATTENDED ADJUNCT TRAINING/12-1	120.00	0.00	ELS I
02/03/22	0492852	Tri City Street Rods	REG & BOOTH FEES/TRI CITY STRE	250.00	0.00	HASTINGS
02/03/22	0492853	U&I Sanitation Service LLC	LANDFILL SERVICES/JANUARY	700.00	0.01	COLUMBUS
02/03/22	0492854	Universal Information Service Inc	CLIPPING PRINT SERVICES/JANUAR	269.30	0.00	ADMIN SERVICES
02/03/22	0492855	UNUM Life Insurance	LIFE INSURANCE & LTD/MARCH 202	17,766.84	21,444.19	ADMIN SERVICES
02/03/22	0492855	UNUM Life Insurance	SUPPLEMNTAL LIFE INSURANCE/MAR	3,677.35	21,444.19	ADMIN SERVICES
02/03/22	0492856	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	657.96	0.01	HASTINGS
02/03/22	0492858	Village Services	RAG & MOP SERVICE/1-24-22	80.26	0.00	KEARNEY
02/03/22	0492859	Water Engineering Inc	UPKEEP OF BOILERS/JANUARY	833.33	0.01	HASTINGS
02/03/22	0492861	Derek S. Westring	HONORARIUM/MENS BASKETBALL OFF	190.00	0.00	COLUMBUS
02/03/22	0492863	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD/JANUARY	2,111.00	2,111.00	HASTINGS
02/10/22	0492867	All Copy Products, Inc.	COPY OVERAGE-JAN	2,619.54	2,619.54	HASTINGS
02/10/22	0492868	Allied Universal Security Serv	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
02/10/22	0492870	ARL Credit Services Inc	COLLECTION FEES	74.90	0.00	ADMIN SERVICES
02/10/22	0492871	Awards Plus	SERVICE AWARDS	355.24	0.00	HASTINGS
02/10/22	0492872	Francis Ayimiah-Nterful	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	0492873	B-D Construction Inc	EXTERIOR SIGNS	62,861.40	62,861.40	COLUMBUS
02/10/22	0492874	Balaji Balasubramaniam	INDIVIDUAL DEVELOP	2,006.75	2,006.75	ADMIN SERVICES
02/10/22	0492875	Barcel Landscape Products	MULCH	3,270.00	3,270.00	HASTINGS
02/10/22	0492876	Brandon D. Bender	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	0492881	Bosselman Energy Inc.	FUEL	3,754.00	4,747.81	HASTINGS
02/10/22	0492881	Bosselman Energy Inc.	FUEL	58.00	4,747.81	GRAND ISLAND
02/10/22	0492881	Bosselman Energy Inc.	FUEL	935.81	4,747.81	HASTINGS
02/10/22	0492884	Rich W. Buchmann	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492885	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/10/22	0492889	CASAS	TOPSPRO ENT UNITS	12,940.00	12,940.00	ADMIN SERVICES
02/10/22	0492891	CCC Foundation	JAN22 PAYROLL DEDUCT	3,566.87	3,566.87	AREA WIDE
02/10/22	0492892	Cdw Computer Centers	USB FLASH DRIVES	38.73	0.00	GRAND ISLAND
02/10/22	0492893	Central Neb Water Cond Inc	SALT	110.25	0.00	GRAND ISLAND
02/10/22	0492894	Chad Combined Health Agencies	JAN22 PAYROLL DEDUCT	128.91	0.00	AREA WIDE
02/10/22	0492895	Holdrege Area Chamber of Comme	ANNUAL MEMBERSHIP DUE	300.00	0.00	ELS IV
02/10/22	0492896	Chartwells Dining Services	RESIDENTIAL DINING	39,573.38	39,798.38	ADMIN SERVICES
02/10/22	0492896	Chartwells Dining Services	SP22 MEAL VOUCHERS	225.00	39,798.38	HASTINGS
02/10/22	0492897	CHI Health St Francis	DRUG TESTING	68.25	0.00	COLUMBUS
02/10/22	0492898	Clarus Corporation	JAN DIGITAL ADVERTIS	2,900.00	2,900.00	ADMIN SERVICES
02/10/22	0492899	Coca Cola Bottling Company	CONCESSION BEVERAGES	1,778.95	1,778.95	COLUMBUS
02/10/22	0492900	City of Columbus	WATER & SEWER	1,628.67	1,628.67	COLUMBUS
02/10/22	0492901	Albireo Energy	PHELPS BLDG REPLACE	1,073.00	1,073.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/10/22	0492902	Albireo Energy	INTEGRATE COMPRESSOR	177.00	0.00	KEARNEY
02/10/22	0492907	Jake S Dilsaver	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492908	Loup Power District	ELECTRICAL SERVICES/1/2-2/1/22	18,843.12	18,882.37	COLUMBUS
02/10/22	0492908	Loup Power District	WATER HEATER RENTAL/JANUARY	39.25	18,882.37	COLUMBUS
02/10/22	0492909	Aaron Dueker	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492911	Ebsco Subscription Services	SUBSCRIPTIONS	2,124.98	3,030.67	ADMIN SERVICES
02/10/22	0492911	Ebsco Subscription Services	SUBSCRIPTIONS	837.69	3,030.67	COLUMBUS
02/10/22	0492911	Ebsco Subscription Services	EB00K	68.00	3,030.67	COLUMBUS
02/10/22	0492912	Heather D. Edwards	STIPEND	120.00	0.00	ELS I
02/10/22	0492913	David Egge	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492914	Electronic Systems Inc	FIRE ALARM REPAIRS	1,008.00	1,008.00	HASTINGS
02/10/22	0492915	Ellucian Company, L.P.	OFF SITE CONSULTING	9,625.00	9,625.00	ADMIN SERVICES
02/10/22	0492916	Aden Engineering	TRAINING	4,200.00	4,200.00	COLUMBUS
02/10/22	0492918	FleetPride Inc	89295338, 89296296	466.79	0.00	HASTINGS
02/10/22	0492923	Grand Island Area Chamber of Commerce	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/10/22	0492924	City of Grand Island - Utilities	ACCTS 10478650,	17,409.78	17,409.78	GRAND ISLAND
02/10/22	0492925	Matt Hager	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492930	Hastings Utilities	NATURAL GAS	24,006.15	28,835.71	HASTINGS
02/10/22	0492930	Hastings Utilities	WATER & SEWER	4,080.94	28,835.71	HASTINGS
02/10/22	0492930	Hastings Utilities	ELECTRICAL	748.62	28,835.71	HASTINGS
02/10/22	0492931	Hausmann Construction Inc.	EAST ED ADDITION	208,343.00	208,343.00	COLUMBUS
02/10/22	0492934	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
02/10/22	0492934	Holdrege Daily Citizen	ADVERTISING	47.25	0.00	ADMIN SERVICES
02/10/22	0492935	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
02/10/22	0492936	Home Depot U.S.A. Db a the Home e Depo	VACUUMS	1,014.39	10,510.60	HASTINGS
02/10/22	0492936	Home Depot U.S.A. Db a the Home e Depo	CHARIOT ISCRUB	9,496.21	10,510.60	HASTINGS
02/10/22	0492937	Hy-Vee Inc	CONCESSION SUPPLIES	21.05	0.00	COLUMBUS
02/10/22	0492938	Identisys Inc	SRV CONTRACT RENEWAL	849.00	0.01	ADMIN SERVICES
02/10/22	0492939	Industrial Health Services Network Inc	DRUG TESTS	346.30	0.00	HASTINGS
02/10/22	0492940	Ingersoll Rand Company	COMPRESSOR REPAIR	1,991.57	1,991.57	HASTINGS
02/10/22	0492941	Intellicom Computer Consulting g Inc	CONSULTING FEE	4,000.00	4,000.00	ADMIN SERVICES
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	15.75	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	654.46	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	98.30	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	12.60	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	12.60	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	WELDING GASES	1,849.89	2,678.25	GRAND ISLAND
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,698.62	6,251.93	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	35.96	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	6.60	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	148.72	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	55.80	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	40.32	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	4709958, 4714263	174.68	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	4705674, 4709952	28.10	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	86.40	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	205.60	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	214.76	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	211.50	6,251.93	GRAND ISLAND
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	251.37	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	16.20	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	42.16	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	48.44	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	106.70	6,251.93	COLUMBUS
02/10/22	0492947	Kadeyn A. Johnson	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492948	Linda M. Johnston	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
02/10/22	0492949	Kearney Hub	INVITATION FOR BIDS	177.10	0.00	KEARNEY
02/10/22	0492949	Kearney Hub	NOTICE OF BOARD MEETING/JANUAR	7.11	0.00	ADMIN SERVICES
02/10/22	0492953	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	609.81	0.01	HASTINGS
02/10/22	0492957	Lexington Clipper Herald	DISPLAY ADVERTISING/JANUARY	434.25	0.00	ADMIN SERVICES
02/10/22	0492960	M & O Metals Inc.	PREVENTATIVE MAINT/AUTOMATIC D	1,249.04	1,249.04	ADMIN SERVICES
02/10/22	0492961	Titan Machinery	SERVICE CALL/HYDRAULIC CYLINDE	2,446.28	2,446.28	HASTINGS
02/10/22	0492966	Midwest Connect LLC	POSTAGE/FEDEX PACKAGE SERVICES	36.25	0.00	ELS IV
02/10/22	0492967	Midwest Restaurant Supply, LLC	HEAT LAMP BULBS	94.97	0.00	HASTINGS
02/10/22	0492970	Mity Lite Inc	OPERATIONS/EQUIPMENT & FURNITU	3,156.00	3,156.00	COLUMBUS
02/10/22	0492973	National Council of Teachers o of Mat Of Mathematics	REG/2021 NATM ANNUAL CONFERENC CE	80.00	0.00	ADMIN SERVICES
02/10/22	0492974	NEBRASKA FCCLA	OPPORTUNITY FAIR BOOTH/NE FCCL	300.00	0.00	ADMIN SERVICES
02/10/22	0492975	Nebraska Fire Sprinkler Corp	ANNUAL FIRE SPRINKLER/2022	355.00	0.00	GRAND ISLAND
02/10/22	0492976	Northwestern Energy	NATURAL GAS SERVICE/12/21-1/24	332.48	0.00	GRAND ISLAND
02/10/22	0492978	Omaha World Herald	POSITION OPENINGS/JANUARY	10,372.00	10,372.00	ADMIN SERVICES
02/10/22	0492979	One Source the Background Chec ck Company Inc	DRUG SCREENS, BACKGROUND CHECK KS/JANUARY	2,175.65	2,175.65	ADMIN SERVICES
02/10/22	0492980	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/JANUARY	1,125.65	1,125.65	ADMIN SERVICES
02/10/22	0492981	OPTK Networks	ETHERNET SERVICES/DECEMBER	16,636.84	33,273.68	ADMIN SERVICES
02/10/22	0492981	OPTK Networks	ETHERNET SERVICES/FEBRUARY	16,636.84	33,273.68	ADMIN SERVICES
02/10/22	0492982	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	100.94	0.00	HASTINGS
02/10/22	0492983	Justin Pavich	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0492988	Gwenndolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0492989	Presto X Company	PEST CONTROL/JANUARY	85.00	0.00	HASTINGS
02/10/22	0492990	ProctorU, Inc	FEES/JAN 2022 TESTS/NE READINE	36.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/10/22	0492997	Rutt's Heating & Air Condition ning I	REPLACE COIL/MITSUBISHI UNIT-C COLFAX DORM	3,002.21	3,002.21	HASTINGS
02/10/22	0493000	Sinclair Broadcast Group	COMMERCIALS/JAN & OCTOBER	15,716.00	15,716.00	ADMIN SERVICES
02/10/22	0493001	SKC Communication Products Inc	EQUIPMENT/HASTINGS LAB (ANATOM	15,337.19	15,337.19	ADMIN SERVICES
02/10/22	0493003	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	2,221.90	2,221.90	HASTINGS
02/10/22	0493004	Staples Advantage	OFFICE SUPPLIES/1/29/22-2/5/22	2,904.32	2,904.32	COLUMBUS
02/10/22	0493005	Ty L. Starks	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0493007	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	2,644.40	2,644.40	HASTINGS
02/10/22	0493014	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
02/10/22	0493015	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
02/10/22	0493016	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
02/10/22	0493017	United Way	UNITED WAY DEDUCTIONS	296.50	0.00	AREA WIDE
02/10/22	0493020	Village Services	RAG & MOP SERVICE/12/27 & 1/31	192.04	0.00	KEARNEY
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	301.61	2,503.83	HASTINGS
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	1,876.57	2,503.83	HASTINGS
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	204.63	2,503.83	GRAND ISLAND
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	121.02	2,503.83	COLUMBUS
02/10/22	0493023	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	237.31	0.00	HASTINGS
02/10/22	0493024	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	518.00	0.01	GRAND ISLAND
02/10/22	0493025	Wells Fargo	FOOD/STAFF NEGOTIATIONS/1-25-22	83.22	0.00	ADMIN SERVICES
02/10/22	0493026	Wells Fargo	CHEMISTRY/SUPPLIES	119.48	0.00	KEARNEY
02/10/22	0493027	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	252.41	0.00	COLUMBUS
02/10/22	0493028	Wells Fargo	HOSPITALITY MGMT/SUPPLIES	57.00	0.00	HASTINGS
02/10/22	0493029	Wells Fargo	SKETCHBOOK-PRO/DOWNLOAD SOFTWA	21.49	0.00	HASTINGS
02/10/22	0493030	Wells Fargo	OCCUPATIONAL THERAPY/SUPPLIES	307.65	0.00	GRAND ISLAND
02/10/22	0493031	Wells Fargo	CARGILL/COL WORKS/SUPPLIES	756.00	0.01	COLUMBUS
02/10/22	0493032	Wells Fargo	ANNUAL RENEWAL/SUBSCRIPTIO REN	372.00	0.00	ADMIN SERVICES
02/10/22	0493033	Wells Fargo	MINITAB STATISTICAL SOFTWARE C	32.99	0.00	COLUMBUS
02/10/22	0493034	Wells Fargo	AUTO BODY TECH/SUPPLIES	376.56	0.00	HASTINGS
02/10/22	0493035	Wells Fargo	AUTO BODY TECH/SUPPLIES	639.96	0.01	HASTINGS
02/10/22	0493036	Wells Fargo	RETAINER/FULL FACE RESPIRATOR	53.51	0.00	HASTINGS
02/10/22	0493037	Wells Fargo	AUTO BODY TECH/SUPPLIES	538.55	0.01	HASTINGS
02/10/22	0493038	Wells Fargo	TEXT MESSAGING VIA COMPUTER.	11.18	0.00	ADMIN SERVICES
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC C STEM CENTER	15,426.88	50,363.15	COLUMBUS
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC/5 YEAR MASTER PLAN UPDATE	13,875.00	50,363.15	ADMIN SERVICES
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC C NORTH ED BLDG ROOF REPLA ACEMENT	21,061.27	50,363.15	COLUMBUS
02/10/22	0493042	Windstream Communications	LONG DISTANCE BILLING/GI CAMPU	938.85	2,178.53	ADMIN SERVICES
02/10/22	0493042	Windstream Communications	LONG DISTANCE BILLING/HASTINGS	1,239.68	2,178.53	ADMIN SERVICES
02/10/22	0493045	Ross A. Wurdeman	HONORARIUM/BASKETBALL SCOREBOA	90.00	0.00	COLUMBUS
02/10/22	0493049	Zimmerman Printing/Shirt Shack	EMT SHIRTS/SCREEN PRINTING	864.00	0.01	ELS III
02/17/22	0493051	Albion Chamber of Commerce	2022 MEMBERSHIP DUES	50.00	0.00	COLUMBUS
02/17/22	0493052	Alfa Medical Equipment Special lists,	AUTOCLAVE	14,231.00	14,231.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	0493053	Alldata, LLC	SUBSCRIPTION	1,470.00	1,470.00	HASTINGS
02/17/22	0493054	Allen Tree Service	TREE TRIMMING	4,660.00	4,660.00	HASTINGS
02/17/22	0493055	Amazon.Com	BOOKS	41.42	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	SM KITCHEN APPLIANCE	332.96	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	WALL MAPS	430.60	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SHOP TOWELS	31.99	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	FACE MASKS	151.50	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	BOOK	55.54	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	15.95	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	75.92	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	20.25	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERY	139.96	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BOOK	15.00	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	LABELS/ BATTERIES	648.60	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	RESISTORS	82.68	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	LAPTOPS	3,387.03	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	BADGE SLOT PUNCH	39.99	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	GENERATOR	57.86	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	GLUE	77.44	7,589.11	ELS II
02/17/22	0493055	Amazon.Com	HEADSETS	1,295.92	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	DISPOSABLE MASKS	149.97	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	HDMI ADAPTER	15.78	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	HDMI ADAPTERS	34.32	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SUPPLIES	249.35	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SUPPLIES	120.08	7,589.11	ELS II
02/17/22	0493055	Amazon.Com	FLOOR CLEANER	119.00	7,589.11	HASTINGS
02/17/22	0493058	ARL Credit Services Inc	COLLECTION EXPENSE	119.00	0.00	ADMIN SERVICES
02/17/22	0493060	Automation Direct	TRAINING SUPPLIES	270.00	0.00	ADMIN SERVICES
02/17/22	0493061	Awards Plus	NAME TAG	14.00	0.00	GRAND ISLAND
02/17/22	0493061	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
02/17/22	0493061	Awards Plus	NAME TAGS	177.00	0.00	GRAND ISLAND
02/17/22	0493063	Balaji Balasubramaniam	PROFESSIONAL SERVICE	2,005.25	2,005.25	ADMIN SERVICES
02/17/22	0493065	Bamford Inc	REPAIRS	3,876.00	3,876.00	HASTINGS
02/17/22	0493075	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
02/17/22	0493076	Butler County Chamber of Commerce	MEMBERSHIP	135.00	0.00	COLUMBUS
02/17/22	0493077	The C2 Group	JAN 22 SRV AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
02/17/22	0493079	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
02/17/22	0493079	Joseph L Campbell	HONORARIUM	60.00	0.00	COLUMBUS
02/17/22	0493080	Casey's Mail Service LLC	MAIL DELIVERY/METER	557.77	2,462.45	COLUMBUS
02/17/22	0493080	Casey's Mail Service LLC	POSTAGE	1,904.68	2,462.45	COLUMBUS
02/17/22	0493082	Cdw Computer Centers	HEADSET	76.30	0.00	ADMIN SERVICES
02/17/22	0493082	Cdw Computer Centers	HEADSET	76.30	0.00	GRAND ISLAND
02/17/22	0493082	Cdw Computer Centers	HEADSET	166.98	0.00	ADMIN SERVICES
02/17/22	0493088	Clarus Corporation	JAN 22 SRRVICE	1,500.00	1,500.00	ADMIN SERVICES
02/17/22	0493090	Cline Williams Wright Johnson	LEGAL SERVICES	5,021.95	5,021.95	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/17/22	0493091	and Oldfather LLP Colliers Landscape & Lawn Care	SNOW REMOVAL	960.00	0.01	COLUMBUS
02/17/22	0493092	Columbus Public Schools Founda ation	SUPPLY REIMBURSEMENT	38,269.27	38,269.27	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	LEGAL AD	395.50	4,506.71	COLUMBUS
02/17/22	0493093	Columbus Telegram	MEETING AD	11.70	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	DISPLAY ADS	461.00	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	CLASSIFIED ADS	2,185.52	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	PROMOTIONAL ADS	962.99	4,506.71	COLUMBUS
02/17/22	0493093	Columbus Telegram	LEGAL AD	490.00	4,506.71	COLUMBUS
02/17/22	0493094	Constellation NewEnergy Gas Di ivision	NATURAL GAS	10,172.60	10,172.60	COLUMBUS
02/17/22	0493095	Constellation NewEnergy Gas Di ivision	NATURAL GAS	13,251.43	13,251.43	COLUMBUS
02/17/22	0493096	Albireo Energy	ANNUAL SRV AGREEMENT	66,057.05	66,057.05	ADMIN SERVICES
02/17/22	0493098	Credit Management Services Inc	COLLECTION EXPENSE	152.96	0.00	ADMIN SERVICES
02/17/22	0493099	Culligan of Columbus	RENTAL FEE & WATER	38.78	0.00	COLUMBUS
02/17/22	0493100	Michael A. David	TRAVEL REIMBURSEMENT	279.50	0.00	GRAND ISLAND
02/17/22	0493102	Eakes Office Solutions	VACUUM	21.23	60,585.57	KEARNEY
02/17/22	0493102	Eakes Office Solutions	FURNITURE	60,564.34	60,585.57	COLUMBUS
02/17/22	0493105	Ellucian Company, L.P.	MAINTENANCE RENEWAL	23,135.00	23,135.00	ADMIN SERVICES
02/17/22	0493106	Elm Creek Public School	HS INSTRUCTION	2,610.00	2,610.00	ELS IV
02/17/22	0493108	Field Paper Company	PRINTING SUPPLIES	1,837.79	1,837.79	HASTINGS
02/17/22	0493116	Jolene R. Gragert	ROLLER SHADE	430.00	0.00	COLUMBUS
02/17/22	0493117	Grainger	LADDER	2,189.33	2,565.71	HASTINGS
02/17/22	0493117	Grainger	DISPOSE RESPIRATOR	288.30	2,565.71	ADMIN SERVICES
02/17/22	0493117	Grainger	DISPOSE RESPIRATOR	0.20	2,565.71	ADMIN SERVICES
02/17/22	0493117	Grainger	VACUUME ASSEMBLY	72.60	2,565.71	KEARNEY
02/17/22	0493117	Grainger	GASKETS	15.28	2,565.71	KEARNEY
02/17/22	0493118	Lee Enterprises	LEGAL AD	781.75	5,633.38	COLUMBUS
02/17/22	0493118	Lee Enterprises	LEGAL AD	256.82	5,633.38	KEARNEY
02/17/22	0493118	Lee Enterprises	DISPLAY ADS	518.09	5,633.38	ADMIN SERVICES
02/17/22	0493118	Lee Enterprises	MEETING AD	12.80	5,633.38	ADMIN SERVICES
02/17/22	0493118	Lee Enterprises	CLASSIFIED ADS	4,063.92	5,633.38	ADMIN SERVICES
02/17/22	0493119	Grand Island Student Accounts	CONF REGISTRATION	1,642.00	1,642.00	ELS IV
02/17/22	0493120	Christopher M. Green, Jr.	HONORARIUM	190.00	0.00	COLUMBUS
02/17/22	0493123	Hadley Braithwait Company	CONCESSION SUPPLIES	265.55	0.00	COLUMBUS
02/17/22	0493125	Hastings Tribune	MEETING AD	7.20	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	CLASSIFIED ADS	1,377.43	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	JAN DIGITAL	239.00	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	LEGAL AD	538.85	2,387.99	COLUMBUS
02/17/22	0493125	Hastings Tribune	LEGAL AD	225.51	2,387.99	KEARNEY
02/17/22	0493126	Hastings Utilities	ELECTRICAL USAGE	47,886.57	47,886.57	HASTINGS
02/17/22	0493128	Henry Schein Inc	LAB SUPPLIES	5,900.00	5,900.00	ADMIN SERVICES
02/17/22	0493129	Hispanic Recruitment Services Inc	MARKETING RENEWAL	1,875.00	1,875.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	0493130	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
02/17/22	0493132	Home Depot U.S.A. Db a the Home e Depo	REPAIR KIT	25.20	0.00	GRAND ISLAND
02/17/22	0493134	Columbus Community Hospital	ATHLETIC TRAIN SRV	11,614.00	11,614.00	COLUMBUS
02/17/22	0493135	Innerface Architectural Signag ge Inc	SIGNAGE	75.45	1,706.43	GRAND ISLAND
02/17/22	0493135	Innerface Architectural Signag ge Inc	SIGNAGE	1,630.98	1,706.43	COLUMBUS
02/17/22	0493136	Integrated Security Solutions, , LLC	CARD READER DIAGNO	85.00	0.00	HASTINGS
02/17/22	0493137	Jarecki Lay & Sharp P.C., L.L. .0	LEGAL SERVICE	1,701.50	1,701.50	ADMIN SERVICES
02/17/22	0493143	Kato Cable, LLC	SUPPLIES FOR IMEC TRAINERS	3,512.25	3,512.25	ADMIN SERVICES
02/17/22	0493144	Kearney City Utilities Departm ment	SANITATION CHARGES/1/3/22-2/2/ /22	394.25	0.01	KEARNEY
02/17/22	0493144	Kearney City Utilities Departm ment	SEWER & WATER CHARGES/1-3 THRU U 2/2/22	108.18	0.01	KEARNEY
02/17/22	0493145	Jordyn Keeney	HONORARIM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493147	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493148	Border States Industries Inc	ROCKWELL TOOLKIT RENEWAL	219.82	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	NSF PARTICIPANT/SUPPLIES	1,946.08	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	KLEIN KURVE MULTI TOOLS	480.00	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	COMPONENTS/USED TO CREATE TRAI	1,099.21	3,745.11	ADMIN SERVICES
02/17/22	0493156	MathWorks, Inc.	RENEWAL OF MATHLAB SOFTWARE MA	125.00	0.00	COLUMBUS
02/17/22	0493158	Jordan I. McCoy	PRESENTATIONS/EARLY CHILDHOOD	500.00	0.01	ELS II
02/17/22	0493162	Mechanical Sales Inc	WELDING'S DAIKIN VRF UNIT	1,062.00	1,062.00	COLUMBUS
02/17/22	0493165	Mid West 3D Solutions LLC	ANNUAL SUBSCRIPTION/FESTO ONLI	3,000.00	16,866.00	COLUMBUS
02/17/22	0493165	Mid West 3D Solutions LLC	FESTO MPS DISTRIBUTING STATION	13,866.00	16,866.00	COLUMBUS
02/17/22	0493168	Felix D. Mitchell	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493169	Mitchell1	ANNUAL SOFTWARE RENEWAL	840.48	0.01	HASTINGS
02/17/22	0493173	Wyatt Ray Morse	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493174	Karen J. Mroczek	REIMBURSEMENT/AVOR CLASS-BARN	73.86	0.00	ELS I
02/17/22	0493176	Nebraska Public Power District	ELECTRICAL CHARGES/1/6/22-2/4/ /22	4,482.60	4,482.60	KEARNEY
02/17/22	0493181	Northwestern Energy	NATURAL GAS/12/29/21-1/28/22	7,123.13	7,123.13	GRAND ISLAND
02/17/22	0493182	Nova Fitness Equipment	ASSOC DEAN OF STUDENTS/UPRIGHT	6,970.00	6,970.00	COLUMBUS
02/17/22	0493183	Occupational Health Services	DRUG TESTING/STUDENT ATHLETES	210.00	0.00	COLUMBUS
02/17/22	0493184	Office Interiors and Design	CAPITAL PROJECTS/EQUIPEMT & FU	78,465.47	148,837.30	COLUMBUS
02/17/22	0493184	Office Interiors and Design	CAPITAL PROJECTS/EQUIPMENT & F	70,371.83	148,837.30	COLUMBUS
02/17/22	0493185	Omaha Paper Company Inc	WHITE OFFICE PAPER	2,964.00	2,964.00	COLUMBUS
02/17/22	0493186	Overton Public Schools	INSTRUCTOR/GENERAL BIOLOGY	2,784.00	2,784.00	ELS IV
02/17/22	0493188	Paul's Cigar Bar	ADVANCED SCOTCH CLASSES/2/1-2/ /22	720.00	0.01	ELS III
02/17/22	0493190	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493192	Gwenndolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493193	Craig A. Potthast	TRAVEL REIMBURSEMENT	959.22	0.01	ADMIN SERVICES
02/17/22	0493194	Presto X Company	PEST CONTROL/JANUARY	529.00	0.01	HASTINGS
02/17/22	0493195	James Pyrzynski	CONTRACTUAL SERVICES/INSTRUCTI	250.00	0.00	ELS I

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/17/22	0493201	RJG, Inc.	INJECTION MOLDING ESSENTIALS B	885.00	0.01	COLUMBUS
02/17/22	0493203	SafetySkills, LLC	ANNUAL SUB/SAFETY SKILLS LICEN	6,375.00	6,375.00	ADMIN SERVICES
02/17/22	0493208	Sirius Computer Solutions		30,802.64	30,802.64	COLUMBUS
02/17/22	0493209	SKC Communication Products Inc	WORK SURFACE, BASE SUPPORT-INS	553.39	12,540.95	COLUMBUS
02/17/22	0493209	SKC Communication Products Inc	IT SERVICES/SUPPLIES	11,987.56	12,540.95	ADMIN SERVICES
02/17/22	0493213	SOS Portable Toilets Inc	PORTABLE UNITS/FEBRUARY	205.00	0.00	HASTINGS
02/17/22	0493214	Brian M Soulliere	HONORARIUM/SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/17/22	0493215	Southeast Community College	LEADERSHIP CONFERENCE 2021/SHA	1,583.20	1,583.20	ADMIN SERVICES
02/17/22	0493217	Spectrum Reach	COMMERCIALS/JANUARY	9,734.00	9,734.00	ADMIN SERVICES
02/17/22	0493218	Staples Advantage	OFFICE SUPPLIES/2/12/22	837.65	0.01	GRAND ISLAND
02/17/22	0493219	State of Nebraska	MO INTERNET ACCESS/JANUARY	514.15	0.01	ADMIN SERVICES
02/17/22	0493220	Sunset Lawns & Landscaping	REMOVE TREES AND ROCK/DESIGNAT	487.50	0.00	HASTINGS
02/17/22	0493221	Super Saver	CTR FOR TRAINING/SUPPLIES	253.75	0.00	COLUMBUS
02/17/22	0493224	Tri-Cities Group Inc	INSPECT ROOF AREA/REPAIR HOLES	291.43	0.00	COLUMBUS
02/17/22	0493225	Union Bank Health Benefit Solu	FEES/HEALTH SAVINGS ACCT/JANUA	240.00	0.01	ADMIN SERVICES
		utions	ARY			
02/17/22	0493225	Union Bank Health Benefit Solu	FES/FLEXIBLE SPENINDG ACCT/JAN	656.00	0.01	ADMIN SERVICES
		utions	N			
02/17/22	0493226	Educational Service Unit 7	TRAINING MATERIAL	20.00	0.00	COLUMBUS
02/17/22	0493228	Verizon Wireless	DATA PLAN FOR IPAD MINIS/JANUA	320.08	0.00	ADMIN SERVICES
02/17/22	0493228	Verizon Wireless	MOBILE BROADBOARD ACCESS/JAN	45.01	0.00	ELS I
02/17/22	0493229	Village Services	RAG & MOP SERVICE/2-7-22 & 2-1	192.04	0.00	KEARNEY
02/17/22	0493231	Nathaniel Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493232	Wholeness Healing Center PC	EARLY CHILDHOOD DEVELOPMENT PRE	500.00	0.01	ELS II
02/17/22	0493233	Wilkins Architecture Design Pl	GI BOARD ROOM STUDY	53,071.88	108,100.77	ADMIN SERVICES
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	CCC C BASIC ADULT EDUCATJION F	3,187.50	108,100.77	ADMIN SERVICES
		lannin	FURNITURE			
02/17/22	0493233	Wilkins Architecture Design Pl	CI SNACK BAR REMODEL STUDY	20,350.00	108,100.77	GRAND ISLAND
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	H ROOF REPLACEMENTS	6,891.39	108,100.77	HASTINGS
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	GI CRIME SIMULATION LAB/WELDIN	24,600.00	108,100.77	GRAND ISLAND
		lannin	NG CLASSROOM			
02/17/22	0493235	Joel Young	HONORARIUM/SHOT CLOCK OPERATOR	120.00	0.00	COLUMBUS
02/17/22	0493236	Melinda J Young	PRESENTATIONS/EARLY CHILDHOOL	500.00	0.01	ELS II
02/24/22	0493238	A-Tec Recycling Inc	FLUORESCENT BLUB PKU	681.37	0.01	ADMIN SERVICES
02/24/22	0493241	All Makes Office Equip Co	OFFICE CHAIR	669.60	31,303.34	GRAND ISLAND
02/24/22	0493241	All Makes Office Equip Co	OFFICE CHAIR	743.20	31,303.34	ADMIN SERVICES
02/24/22	0493241	All Makes Office Equip Co	STORAGE CABINET	848.08	31,303.34	HASTINGS
02/24/22	0493241	All Makes Office Equip Co	FURNITURE-ENT CTR	29,042.46	31,303.34	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	POOL TABLE ACCESSORI	33.97	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	C CHARGER	89.94	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	CLASSROOM SUPPLIES	182.36	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	MICROFIBER MOP	22.93	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	CORD REEL	95.10	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493242	Amazon.Com	BOOK	48.95	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	HDMI	21.98	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	OUT OF OFFICE SIGNS	23.58	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	USB C ADAPTER	47.85	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	HDMI CABLES	145.98	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	WHITECOAT CLIPBOARD	42.94	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	AQUARIUM FILTER	12.59	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	PVC COLOR CARDS	37.97	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	RAVIOLE MOLD	16.95	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	PPE	97.38	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	USB C ADAPTER	31.90	0.01	ADMIN SERVICES
02/24/22	0493243	American Paint Horse Foundatio on Sch	SCHOLARSHIP REIMBURS	200.00	0.00	COLUMBUS
02/24/22	0493245	Baird Holm LLP	LEGAL SERVICES	943.00	0.01	ADMIN SERVICES
02/24/22	0493246	Banks Wraps & Signs	VINYL LETTERING	1,350.00	1,350.00	ADMIN SERVICES
02/24/22	0493247	Behlen Manufacturing Company	SCHOLARSHIP REIMBURS	200.00	0.00	COLUMBUS
02/24/22	0493249	Black Hills Energy	NATURAL GAS	35.02	0.01	COLUMBUS
02/24/22	0493249	Black Hills Energy	NATURAL GAS	869.15	0.01	COLUMBUS
02/24/22	0493250	Blackboard Inc	RENEWAL	16,974.00	16,974.00	ADMIN SERVICES
02/24/22	0493254	Capital Business Systems Inc	PRINTING FEES	22.25	0.00	ADMIN SERVICES
02/24/22	0493255	Capital Business Systems Inc	PRINTING FEES	16,148.95	16,148.95	ADMIN SERVICES
02/24/22	0493256	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	85.41	0.00	ELS II
02/24/22	0493258	Chartwells Dining Services	CATERING	69.00	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	162.75	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	78.75	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	31.43	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	439.44	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	164.07	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	44.26	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	173.35	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	1,628.75	3,131.05	ELS II
02/24/22	0493258	Chartwells Dining Services	CATERING	23.25	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	37.00	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	15.50	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	263.50	3,131.05	COLUMBUS
02/24/22	0493259	Colfax Foundation, Inc.	SCHOLARSHIP REIMBURS	500.00	0.01	COLUMBUS
02/24/22	0493260	College Agency LLC	JELLYFISH AIR PLANTS	1,000.00	1,000.00	GRAND ISLAND
02/24/22	0493261	College Park	LEASE PAYMENT	7,727.56	7,727.56	GRAND ISLAND
02/24/22	0493262	Columbus Area E-Ship Center	AWARD PRIZES	2,250.00	2,250.00	ADMIN SERVICES
02/24/22	0493263	Columbus Sertoma Club	SCHOLARSHIP REIMBURS	125.00	0.00	COLUMBUS
02/24/22	0493264	Albireo Energy	WELL PUMP REPAIR	140.00	0.00	GRAND ISLAND
02/24/22	0493266	Sam Cowan	TRAVEL REIMBURSEMENT	213.37	0.00	ADMIN SERVICES
02/24/22	0493267	CSC Service Works	STUDENT LAUNDRY SRV	10,275.00	10,275.00	ADMIN SERVICES
02/24/22	0493268	Cummins Inc	GENERATOR REPIAR	665.35	0.01	ADMIN SERVICES
02/24/22	0493271	Brandon Dinslage	HONORARIUM	190.00	0.00	COLUMBUS
02/24/22	0493272	Dutton Lainson Company	HARDWARE	1,138.15	1,138.15	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493275	NE Society of Fire Service	PAYMENT/ONLINE CONF FEES	17,688.00	17,688.00	ELS IV
02/24/22	0493277	Grand Island Entrepreneurial V Ventur	MARCH RENT	5,000.00	5,000.00	GRAND ISLAND
02/24/22	0493278	Grand Island Rotary	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/24/22	0493280	Amy R. Hammond	TRAVEL REIMBURSEMENT	37.44	0.00	KEARNEY
02/24/22	0493281	Hastings Student Accounts	TRAINING - CPR/CAPT	448.00	0.00	ADMIN SERVICES
02/24/22	0493282	Joshua T. Holden	STIPEND	120.00	0.00	ELS IV
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	202.35	3,501.08	GRAND ISLAND
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	316.02	3,501.08	KEARNEY
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	2,126.58	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	FLOOR FINISH	145.94	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	543.42	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	166.77	3,501.08	HASTINGS
02/24/22	0493284	Inteconnex	CAMERA UPGRADE	40,405.20	40,405.20	COLUMBUS
02/24/22	0493285	Inteconnex	CAMERAS & ACCESSOR	4,934.95	4,934.95	ADMIN SERVICES
02/24/22	0493286	Intrado Life & Safety, Inc	FEB MONTHLY CHRG	714.60	0.01	ADMIN SERVICES
02/24/22	0493288	Crystal Klein	EARLY COLLEGE VIRTUAL TRAINING	120.00	0.00	ELS IV
02/24/22	0493290	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
02/24/22	0493292	Lou's Sporting Goods	WOMENS BASKETBALL JERSEYS & SH	2,028.12	2,028.12	COLUMBUS
02/24/22	0493293	Lucas Lumbr a	TRAVEL REIMBURSEMENT	807.13	0.01	COLUMBUS
02/24/22	0493296	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493297	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	1,421.00	1,421.00	GRAND ISLAND
02/24/22	0493298	Midwest Connect LLC	MAILING OF SPRING ELS BROCHURE	3,525.99	4,427.10	ADMIN SERVICES
02/24/22	0493298	Midwest Connect LLC	MAILING SENT OUT/2/1-2/15/22	769.86	4,427.10	KEARNEY
02/24/22	0493298	Midwest Connect LLC	POSTAGE/2/1-2/15/22	131.25	4,427.10	ELS IV
02/24/22	0493302	Pauline A. Morse	TRAVEL REIMBURSEMENT	42.12	0.00	ADMIN SERVICES
02/24/22	0493303	Nebraska Association Student Financial Aid Administrators	REGS/SPRING 2022 ANNUAL CONFER RENCE	450.00	0.00	ADMIN SERVICES
02/24/22	0493304	Nebraska Department of Environment	APPLICATION/WATER OPERATOR LIC CENSE	115.00	0.00	HASTINGS
02/24/22	0493305	Nebraska Trucking Association	SCHOLARSHIP REFUND/B SCHILDHAU	1,500.00	1,500.00	HASTINGS
02/24/22	0493307	Occupational Health Services	SPIROMETRY TEST & INTERPRETATI	47.00	0.00	ADMIN SERVICES
02/24/22	0493308	Olsson Associates Inc	HASTINGS PLATTE BLDG PARKING L	15,886.56	15,886.56	HASTINGS
02/24/22	0493311	Phelps County Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
02/24/22	0493312	Platte Valley Communications Inc	REPLACE REPEATER ANTENNA/TOWER R	375.00	0.00	GRAND ISLAND
02/24/22	0493313	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
02/24/22	0493314	Postsecondary International Ne	2022 MEMBERSHIP DUES	750.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
		etwork				
02/24/22	0493315	Craig A. Potthast	MECHATRONICS/SUPPLIES	60.14	0.00	COLUMBUS
02/24/22	0493316	Presto X Company	PEST CONTROL/FEBRUARY	142.00	0.00	KEARNEY
02/24/22	0493318	Protex Central Inc	TROUBLESHOOT DELUGE SYSTEM/SER	378.00	0.00	GRAND ISLAND
02/24/22	0493320	SafetySkills, LLC	SAFETY SKILLS LICENSES/SET UP	750.00	0.01	ADMIN SERVICES
02/24/22	0493321	Daniel E. Schaben	EARLY COLLEGE VIRTUAL TRAINING	120.00	0.00	ELS IV
02/24/22	0493323	Palmer Public School	SCHOLARSHIP REFUND/AMANDA MCCL	162.50	0.00	HASTINGS
02/24/22	0493324	SKC Communication Products Inc	IT SERVICES/SAMSUNG 55' DIGITA	1,056.65	4,394.07	ADMIN SERVICES
02/24/22	0493324	SKC Communication Products Inc	IT SERVICES/SAMSUNG DIGITAL SI	3,337.42	4,394.07	ADMIN SERVICES
02/24/22	0493326	SkillsUSA Nebraska	REG FEES/SKILLSUSA CONFERENCE	530.00	0.01	ADMIN SERVICES
02/24/22	0493328	Brian M Soulliere	HONORARIUM/BASKETBALL-CLOCK OP	30.00	0.00	COLUMBUS
02/24/22	0493331	Staples Advantage	OFFICE SUPPLIES/2-19-22	301.00	0.00	HASTINGS
02/24/22	0493332	Fisher Scientific	CHEM SPILL KITS	1,333.17	1,333.17	ADMIN SERVICES
02/24/22	0493333	Titan Machinery	HYDRAULIC CYCLINDER/HEAVY EQUI	1,600.14	1,600.14	HASTINGS
02/24/22	0493334	Twin Rivers Urgent Care LLC	URINE DRUG PANELS/TRAINING & D	60.00	0.00	ELS III
02/24/22	0493335	University of Nebraska Medical	ACLS COMPLETION CARDS	120.00	0.00	ELS II
		l Cent Center for Continuing E				
		ucation				
02/24/22	0493336	Greater Loup Valley Activities	RENT/ORD LEARNING CTR	1,250.00	1,250.00	ELS I
02/24/22	0493337	Doug Veik	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493339	Village Services	RAG & MOP SERVICE/2-21-22	80.26	0.00	KEARNEY
02/24/22	0493340	Nicole J. Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493341	White Castle Roofing	ROOFING PROJECT/ADM BUILDING	99,186.48	99,186.48	GRAND ISLAND
02/24/22	0493343	Ross A. Wurdeman	HONORARIUM/BASKETBAL-SCOREBOAR	60.00	0.00	COLUMBUS
02/24/22	0493344	Joel Young	HONORARIUM/BASKETBALL-SHOT CLO	60.00	0.00	COLUMBUS
02/01/22	ACH5699	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
02/01/22	ACH5700	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	39,749.29	39,749.29	ADMIN SERVICES
		utions				
02/09/22	ACH5701	Wells Fargo Bank	DEPOSITAX-FEDERAL	71,989.09	71,989.09	AREA WIDE
02/09/22	ACH5702	State of Nebraska	TAX WITHHOLDING	93,052.31	93,052.31	AREA WIDE
02/11/22	ACH5703	TIAA-CREF	BW CONTRIBUTION	43,756.17	43,756.17	AREA WIDE
02/11/22	ACH5704	Nebraska.Gov	GARNISHMENT	244.09	0.00	AREA WIDE
02/11/22	ACH5705	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,969.77	6,969.77	ADMIN SERVICES
		utions				
02/15/22	ACH5706	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
02/15/22	ACH5707	State of Nebraska	SALES TAX	530.41	0.01	ADMIN SERVICES
02/22/22	ACH5708	Wells Fargo Card Services Inc	P-CARD PAYMENT	140,060.67	140,060.67	AREA WIDE
02/23/22	ACH5709	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,021.22	76,021.22	AREA WIDE
02/25/22	ACH5710	TIAA-CREF	BW CONTRIBUTION	44,662.15	44,662.15	AREA WIDE
02/25/22	ACH5711	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,836.69	6,836.69	ADMIN SERVICES
		utions				
02/25/22	ACH5712	Wells Fargo Bank	DEPOSITAX-FEDERAL	482,562.76	482,562.76	AREA WIDE
02/28/22	ACH5713	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/28/22	ACH5714	Nebraska.Gov	GARNISHMENT	555.29	0.01	AREA WIDE
02/03/22	E0041128	Craig A Boroff	TRAVEL REIMBURSEMENT	357.74	0.00	ADMIN SERVICES
02/03/22	E0041129	Terri Bossow	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
02/03/22	E0041130	Valerie C. Bren	TRAVEL REIMBURSEMENT	82.49	0.00	COLUMBUS
02/03/22	E0041136	Luz Colon Rodriguez	REIMBURSEMENT/TRAINING WEBSITE	142.50	0.00	ADMIN SERVICES
02/03/22	E0041138	Marni J Danhauer	TRAVEL REIMBURSEMENT	53.82	0.00	ADMIN SERVICES
02/03/22	E0041139	Daniel D Davidchik	TRAVEL REIMBURSEMENT	153.27	0.00	ADMIN SERVICES
02/03/22	E0041140	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/03/22	E0041144	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	284.90	0.00	ADMIN SERVICES
02/03/22	E0041145	Roxann S. Holliday	TRAVEL REIMBURSEMENT	70.56	0.00	ADMIN SERVICES
02/03/22	E0041145	Roxann S. Holliday	TRAVEL REIMBURSEMENT	102.96	0.00	ADMIN SERVICES
02/03/22	E0041150	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
02/03/22	E0041151	Emily A Mach	TRAVEL REIMBURSEMENT	269.65	0.00	COLUMBUS
02/03/22	E0041153	Donna C Moore	TRAVEL REIMBURSEMENT	46.80	0.00	GRAND ISLAND
02/03/22	E0041154	Jerry J. Muller	TRAVEL REIMBURSEMENT	262.50	0.00	ADMIN SERVICES
02/03/22	E0041156	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	284.90	0.00	ADMIN SERVICES
02/03/22	E0041160	Lauri L Shultis	TRAVEL REIMBURSEMENT	93.02	0.00	ADMIN SERVICES
02/03/22	E0041161	Regina J Somer	TRAVEL REIMBURSEMENT	24.57	0.00	HASTINGS
02/03/22	E0041163	Sharon L Strampher	TRAVEL REIMBURSEMENT	171.99	0.00	ELS II
02/03/22	E0041168	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
02/03/22	E0041169	Callie Watson	REIMBURSEMENT/NOTA CONFEEENCE R	175.00	0.00	GRAND ISLAND
02/10/22	E0041171	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	146.25	0.00	HASTINGS
02/10/22	E0041174	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	140.40	0.00	ELS IV
02/10/22	E0041176	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	80.73	0.00	ELS III
02/10/22	E0041178	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	227.56	0.00	ELS IV
02/10/22	E0041186	Maggie N Esch	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
02/10/22	E0041198	Frederick J. Grabo	TRAVEL REIMBURSEMENT	239.93	0.00	COLUMBUS
02/10/22	E0041205	Georgina L. Hueske	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/10/22	E0041207	Kimberly J. Hurt	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	E0041211	Jared P Johnson	TRAVEL REIMBURSEMENT	108.81	0.00	COLUMBUS
02/10/22	E0041215	Carol A Kucera	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/10/22	E0041238	Rhett J. Psota	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
02/17/22	E0041263	Carley J. Foltz	TRAVEL REIMBURSEMENT	24.57	0.00	ELS I
02/17/22	E0041265	Bret S Gengenbach	TRAVEL REIMBURSEMENT	383.76	0.00	COLUMBUS
02/17/22	E0041267	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,322.94	1,322.94	ADMIN SERVICES
02/17/22	E0041270	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	16.79	0.00	COLUMBUS
02/17/22	E0041270	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	14.64	0.00	COLUMBUS
02/17/22	E0041287	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	379.08	0.00	HASTINGS
02/17/22	E0041288	Elena G. Olson King	TRAVEL REIMBURSEMENT	67.28	0.00	ELS IV
02/17/22	E0041290	Shawn Patsios	TRAVEL REIMBURSEMENT	100.62	0.00	ADMIN SERVICES
02/17/22	E0041293	Andrea Persampieri	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
02/17/22	E0041295	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	84.24	0.00	ADMIN SERVICES
02/17/22	E0041299	Amy K Santos	TRAVEL REIMBURSEMENT	380.25	0.00	GRAND ISLAND
02/17/22	E0041301	Lori A. Scroggin	TEACHER CERTIFICATION REPAYMEN	55.00	0.00	ADMIN SERVICES
02/17/22	E0041302	Michelle L Setlik	TRAVEL REIMBURSEMENT	450.07	0.00	GRAND ISLAND
02/17/22	E0041306	Michael L. Sobota	TRAVEL REIMBURSEMENT	470.82	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	E0041308	Kyle L Sterner	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
02/17/22	E0041313	Mary B Young	TRAVEL REIMBURSEMENT	38.00	0.00	COLUMBUS
02/24/22	E0041315	Barbara a Beck		50.31	0.00	GRAND ISLAND
02/24/22	E0041317	Michelle M Broekemier	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
02/24/22	E0041318	Andrew D. Callahan	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/24/22	E0041323	Jason L. Davis		102.38	0.00	COLUMBUS
02/24/22	E0041328	Michael J. Garretson	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
02/24/22	E0041329	Lora J Hastreiter	TRAVEL REIMBURSEMENT	85.41	0.00	ELS I
02/24/22	E0041330	Linda J. Heiden	TRAVEL REIMBURSEMENT	93.60	0.00	ADMIN SERVICES
02/24/22	E0041331	Susan L Hooker	TRAVEL REIMBURSEMENT	96.53	0.00	COLUMBUS
02/24/22	E0041332	Renee H. Hutsell	TRAVEL REIMBURSEMENT	194.81	0.00	GRAND ISLAND
02/24/22	E0041333	Dee A Janssen	TRAVEL REIMBURSEMENT	180.18	0.00	ELS III
02/24/22	E0041334	Bryce L. Jensen		29.25	0.00	ADMIN SERVICES
02/24/22	E0041342	Pamela A. Northup	TRAVEL REIMBURSEMENT	552.83	0.01	GRAND ISLAND
02/24/22	E0041346	Michael N. Pham	REIMBURSEMENT/POSTSECONDARY RE	55.00	0.00	ADMIN SERVICES
02/24/22	E0041348	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
02/24/22	E0041351	Ashley L. Scheil	TRAVEL REIMBURSEMENT	53.24	0.00	GRAND ISLAND
TOTAL				3,027,168.15		