

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/02/21	0491172	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
12/02/21	0491173	Amazon.Com	NURSING SUPPLIES	124.27	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	BACKUP CAMERA	219.98	0.01	HASTINGS
12/02/21	0491173	Amazon.Com	DIGITAL COUNTER	45.79	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	MANUAL	38.00	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	HR CARE PKG SUPPLIES	158.38	0.01	ADMIN SERVICES
12/02/21	0491173	Amazon.Com	HR CARE PKG SUPPLIES	67.36	0.01	ADMIN SERVICES
12/02/21	0491174	American Health Information Ma anagement Association	RECERTIFICATION FEE	50.00	0.00	GRAND ISLAND
12/02/21	0491175	ARL Credit Services Inc	COLLECTION FEES	105.00	0.00	ADMIN SERVICES
12/02/21	0491177	Willie Beamon	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491180	Rich W. Buchmann	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491181	Capital Business Systems Inc	COPIER FOR ENT CENTE	820.00	0.01	ADMIN SERVICES
12/02/21	0491182	CCN Financial Services Inc.	SERVICE RENEWAL	1,823.26	1,823.26	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	IT EQUIPMENT	4,150.00	11,438.59	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	IT EQUIPMENT	6,364.88	11,438.59	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	HEADSET	62.84	11,438.59	GRAND ISLAND
12/02/21	0491183	Cdw Computer Centers	HEADSET	860.87	11,438.59	COLUMBUS
12/02/21	0491184	Dirk V. Charlson	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
12/02/21	0491185	Chartwells Dining Services	CATERING	241.73	0.00	HASTINGS
12/02/21	0491187	Aaron Christians	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491188	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
12/02/21	0491189	City of Columbus	GARBAGE DISPOSAL	58.65	0.00	COLUMBUS
12/02/21	0491191	Darling Service Company	TIRE MACHINE REPAIR	2,679.20	2,679.20	HASTINGS
12/02/21	0491193	DIGARC	SUBSCRIPTION RENEWAL	2,091.81	2,091.81	ADMIN SERVICES
12/02/21	0491194	Jake S Dilsaver	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491196	Experian Marking Solutions Inc	SUBSCRIPTION RENEWAL	13,182.00	13,182.00	ADMIN SERVICES
12/02/21	0491198	FleetPride Inc	TRUK REPAIRS	1,094.35	1,094.35	HASTINGS
12/02/21	0491201	Grainger	JANITORAL SUPPLIES	52.68	0.00	KEARNEY
12/02/21	0491202	Fheg-Gi Campus Bookstore	21/FA ACCESS CHARGES	235,737.26	235,737.26	AREA WIDE
12/02/21	0491203	City of Grand Island - Utiliti ies	UTLITIES FOR ENT BLD	87.41	0.00	GRAND ISLAND
12/02/21	0491204	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
12/02/21	0491206	Inteconnect Inc.	CAMREA & MOUNTING SU	2,473.56	2,473.56	ADMIN SERVICES
12/02/21	0491207	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	826.94	0.01	HASTINGS
12/02/21	0491209	All Copy Products Inc	MAINTENANCE AGREEMENT/OCTOBER	877.79	0.01	HASTINGS
12/02/21	0491210	Logic, Inc.	UNIVERSAL ROBOTS	17,569.30	17,569.30	ADMIN SERVICES
12/02/21	0491211	Kazia Marquez	TRAVEL REIMBURSEMENT	236.32	0.00	ADMIN SERVICES
12/02/21	0491212	Elsy's Apothecary	INSTRUCTOR/INTRO TO PSYCHIC AB	100.00	0.00	ELS IV
12/02/21	0491214	Minden Courier	ADVERTISEMENT/11-3-21	75.00	0.00	ELS IV
12/02/21	0491215	Naughton Industrial Services	INTRO/INSRUMENTATION COURSE DE	5,850.00	5,850.00	COLUMBUS
12/02/21	0491216	New Readers Press	AE REGULAR/BOOKS & MATERIALS	3,536.63	3,536.63	ADMIN SERVICES
12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	930.00	12,085.00	GRAND ISLAND
12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	9,780.00	12,085.00	KEARNEY

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12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	1,375.00	12,085.00	ADMIN SERVICES
12/02/21	0491219	Northwestern Energy	NATURAL GAS SERVICE/10/20-11/1	1,146.32	1,146.32	KEARNEY
12/02/21	0491220	NRG Media LLC	COMMERCIALS/NOVEMBER	902.00	0.01	ADMIN SERVICES
12/02/21	0491221	NRG Media LLC	COMMERCIALS/NOVEMBER	1,278.00	1,278.00	ADMIN SERVICES
12/02/21	0491222	NRG Media LLC	COMMERCIALS/NOVEMBER	1,932.00	1,932.00	ADMIN SERVICES
12/02/21	0491223	O'Reilly Auto Parts	AUTO BODY TECH/SUPPLIES	5,280.00	5,280.00	HASTINGS
12/02/21	0491224	Occupational Health Services	RANDOM DRUG TESTING/STUDENT AT	197.00	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	ELECTRICAL SERVICES/10/15-11/1	196.83	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	TRASH REMOVAL/10/15/21-11/15/2	33.50	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	SEWER & WATER USAGE/10/15-11/1	17.00	0.00	COLUMBUS
12/02/21	0491227	Presto X Company	PEST CONTROL/NOVEMBER	142.00	0.00	KEARNEY
12/02/21	0491228	Proctor & Gamble	WRIGLEY HEALTHIER SMILES/SUPPL	54.72	0.00	HASTINGS
12/02/21	0491229	Productivity Inc	ADVANCED MFG/SUPPLIES	305.95	0.00	HASTINGS
12/02/21	0491230	Sapp Brothers Petroleum	OPERATIONS/UTILITIES	751.41	0.01	GRAND ISLAND
12/02/21	0491231	Alexandria M. Schreiner	PROFESSIONAL/SUPERVISING DENTA	3,915.00	3,915.00	HASTINGS
12/02/21	0491232	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OP	60.00	0.00	COLUMBUS
12/02/21	0491233	Staples Advantage	OFFICE SUPPLIES/11-27-21	744.00	0.01	HASTINGS
12/02/21	0491234	Stukent, Inc	MIMIC SOCIAL MEDIA SIMULATION	599.90	0.01	GRAND ISLAND
12/02/21	0491237	Swank Motion Pictures Inc	RENTAL/NIGHTMARE BEFORE CHRIST	600.00	0.01	HASTINGS
12/02/21	0491238	Titan Machinery	LEASE AGREEMENT-HEAVY EQUIPMEN	3,650.00	3,650.00	HASTINGS
12/02/21	0491239	U&I Sanitation Service LLC	LANDFILL SERVICES/NOVEMBER	700.00	0.01	COLUMBUS
12/02/21	0491240	United States Post Office	BRM PERMIT & ANNUAL FEES	1,330.00	1,330.00	COLUMBUS
12/02/21	0491241	Universal Hydraulics Inc	REPAIRS/PLASTIC INJECTION MOLD	1,120.19	1,120.19	HASTINGS
12/02/21	0491242	Universal Information Service Inc	CLIPPING PRINT SERVICE/NOVEMBE ER	284.90	0.00	ADMIN SERVICES
12/02/21	0491243	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	535.96	0.01	HASTINGS
12/02/21	0491245	Village Services	RAG & MOP SERVICE/11-22-21	106.45	0.00	KEARNEY
12/02/21	0491246	Nathaniel Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/02/21	0491247	Michael Walker	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/02/21	0491248	Water Engineering Inc	UPKEEP OF BOILERS/NOVEMBER	833.33	0.01	HASTINGS
12/02/21	0491250	Wemhoff Refrigeration Inc	REPAIR/ICE MACHINE	450.76	0.00	COLUMBUS
12/02/21	0491251	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	13,666.78	27,479.43	COLUMBUS
12/02/21	0491251	Wilkins Architecture Design Pl lannin	CCC/5 YR MASTER PLAN UPDATE	9,917.43	27,479.43	ADMIN SERVICES
12/02/21	0491251	Wilkins Architecture Design Pl lannin	GI/SNACK BAR REMODEL STUDY	2,800.00	27,479.43	GRAND ISLAND
12/02/21	0491251	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	1,095.22	27,479.43	COLUMBUS
12/02/21	0491252	Joel Young	HONORARIUM/BASKETBALL SHOT CLO	240.00	0.00	COLUMBUS
12/09/21	0491253	Accreditation Commission for E Educat	SITE VISIT-NURSING	9,900.00	9,900.00	GRAND ISLAND
12/09/21	0491255	Allied Universal Security Serv vices	GUARD SERVICES	69,544.43	69,544.43	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	SAFETY GLASSES	79.02	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	POWER ADAPTER	86.16	6,310.13	ADMIN SERVICES

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12/09/21	0491256	Amazon.Com	FUSE/SAFETY GLASSES	135.17	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BOOK	82.74	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	421.56	6,310.13	KEARNEY
12/09/21	0491256	Amazon.Com	PRIME MEMBERSHIP	3,499.00	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	STYLUS PENLIGHTS	85.32	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BOOKS	317.08	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	LIBRARY BOOKS	255.10	6,310.13	GRAND ISLAND
12/09/21	0491256	Amazon.Com	POWER STRIP	55.98	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	BOOK	28.84	6,310.13	COLUMBUS
12/09/21	0491256	Amazon.Com	SNACKS	109.39	6,310.13	COLUMBUS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	221.45	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	AUTO COVER	119.25	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	60.32	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	449.54	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BULB REPLACEMENT	197.99	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	LUBRICANT/APPLICATOR	106.22	6,310.13	HASTINGS
12/09/21	0491258	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
12/09/21	0491259	Bierman Contracting Inc	PREFAB BLDG-COLUMBUS	23,426.65	23,426.65	ADMIN SERVICES
12/09/21	0491260	Black Hills Energy	NATURAL GAS	462.52	0.00	COLUMBUS
12/09/21	0491261	Blue Cross Blue Shield of Nebr raska	PREMIUM HEALTH/DENTA	737,614.48	737,614.48	ADMIN SERVICES
12/09/21	0491262	Bound Tree Medical LLC	CLASSROOM SUPPLIES	2,315.06	2,315.06	GRAND ISLAND
12/09/21	0491264	The C2 Group	WEBSITE SERVICE	2,900.00	2,900.00	ADMIN SERVICES
12/09/21	0491265	Carmichael Construction LLC	NUCKOLLS BOILER	21,917.15	21,917.15	HASTINGS
12/09/21	0491266	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	3,012.25	4,042.22	KEARNEY
12/09/21	0491266	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	1,029.97	4,042.22	HASTINGS
12/09/21	0491267	CCC Foundation	SERVICE AWARD DONATI	1,325.00	1,325.00	ADMIN SERVICES
12/09/21	0491268	Cdw Computer Centers	HEADSET	290.86	0.00	HASTINGS
12/09/21	0491269	Central Neb Water Cond Inc	SALT	132.75	0.00	GRAND ISLAND
12/09/21	0491270	Chartwells Dining Services	RESIDENTIAL DINING-H	92,833.36	138,784.98	ADMIN SERVICES
12/09/21	0491270	Chartwells Dining Services	RESIDENTIAL DINING-C	45,951.62	138,784.98	ADMIN SERVICES
12/09/21	0491271	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
12/09/21	0491272	CollegeNet Inc	SERVICE FEES: 25LIVE	5,589.35	5,589.35	ADMIN SERVICES
12/09/21	0491273	City of Columbus	WATER & SEWER	3,031.67	3,031.67	COLUMBUS
12/09/21	0491274	Columbus Telegram	CLASSIFIED ADS	573.95	0.01	ADMIN SERVICES
12/09/21	0491275	Columbus Telegram	DISPLAY ADVERTISING	778.00	0.01	ADMIN SERVICES
12/09/21	0491276	Columbus Telegram	PROMOTIONAL ADS	213.00	0.00	COLUMBUS
12/09/21	0491277	Comfort Inn	LODGING	71.89	0.00	HASTINGS
12/09/21	0491278	Commission on Adult Basic Educ cation	CONFERENCE REGISTRAT	510.00	0.01	ADMIN SERVICES
12/09/21	0491279	Constellation NewEnergy Gas Di ivision	NATURAL GAS - COL	2,672.66	2,672.66	COLUMBUS
12/09/21	0491281	Culligan	SALT	79.50	0.00	KEARNEY
12/09/21	0491282	DataShield	EWASTE FEES	1,655.00	1,655.00	ADMIN SERVICES

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12/09/21	0491283	Dave Waggoner Plumbing & Htg., Inc.	INSTALL HANGING HEAT	2,435.00	2,435.00	GRAND ISLAND
12/09/21	0491284	DiSTAR Industries, LLC	ELECTRICAL TRAINERS	2,750.00	5,500.00	ADMIN SERVICES
12/09/21	0491284	DiSTAR Industries, LLC	ELECTRICAL TRAINERS	2,750.00	5,500.00	ADMIN SERVICES
12/09/21	0491285	Eakes Office Solutions	REPLACE POWER SUPPLY	217.85	0.00	GRAND ISLAND
12/09/21	0491286	Educational Service Unit 10	REGISTRATION FEE	75.00	0.00	ADMIN SERVICES
12/09/21	0491287	Ellucian Company, L.P.	OFFSITE PROJECT MGMT	27,625.00	27,625.00	ADMIN SERVICES
12/09/21	0491288	Emerson Process Management Att tn: Adam Roberts	1 YEAR STANDARD SUP	560.00	0.01	COLUMBUS
12/09/21	0491289	First Presbyterian Church	RENT	1,000.00	1,000.00	ELS III
12/09/21	0491292	Grainger	HOOKS	29.10	0.00	HASTINGS
12/09/21	0491293	City of Grand Island - Utiliti ies	ELECTRIC/WATER/SEWER	15,258.26	15,258.26	GRAND ISLAND
12/09/21	0491294	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING - KKJK,	1,335.00	1,335.00	ADMIN SERVICES
12/09/21	0491295	Lee Enterprises	DISPLAY ADVERTISING	1,391.58	1,391.58	ADMIN SERVICES
12/09/21	0491296	Lee Enterprises	CLASSIFIED ADS	1,744.88	1,744.88	ADMIN SERVICES
12/09/21	0491297	Great Plains Intercollegiate S occer	ASSIGNOR FEE-SOCCER	1,155.00	1,155.00	COLUMBUS
12/09/21	0491298	Hadley Braithwait Company	CONCESSION SUPPLIES	654.20	0.01	COLUMBUS
12/09/21	0491299	Hall County Agricultural Commi ittee	SPONSORSHIP	300.00	0.00	GRAND ISLAND
12/09/21	0491300	Hastings Area Chamber of Comme erce Commerce	ANNUAL MEET-PART PYM	300.00	0.00	HASTINGS
12/09/21	0491301	Hastings Utilities	NATURAL GAS	15,670.88	21,255.37	HASTINGS
12/09/21	0491301	Hastings Utilities	WATER & SEWER	4,799.76	21,255.37	HASTINGS
12/09/21	0491301	Hastings Utilities	ELECTRIC	784.73	21,255.37	HASTINGS
12/09/21	0491304	Holdrege Soft Water Service	SALT	145.00	0.00	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	419.48	1,515.09	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	1,035.37	1,515.09	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	60.24	1,515.09	KEARNEY
12/09/21	0491306	Ross D. Huxoll	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/09/21	0491307	Hydro Tech Inc	INSPECT EXTINGUISHER	71.00	0.00	COLUMBUS
12/09/21	0491308	Identisys Inc	ON SITE SERVICE CONT	955.00	0.01	ADMIN SERVICES
12/09/21	0491309	Implementation Engineers, LLC	TRAINING SERVICES	12,000.00	12,000.00	COLUMBUS
12/09/21	0491310	Industrial Health Services Net twork Inc	DRUG TESTING	413.10	0.01	HASTINGS
12/09/21	0491310	Industrial Health Services Net twork Inc	DRUG TESTING	137.70	0.01	HASTINGS
12/09/21	0491311	Dee Isackson	PRESENTER FEES	200.00	0.00	ELS IV
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-AUTO	12.60	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-DSLT	15.75	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-WELD	2,079.45	2,496.12	HASTINGS

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12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-HVAC	25.20	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	MEDICAL GAS-HYGIENE	34.42	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-POLK	9.45	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-WELD	229.45	2,496.12	GRAND ISLAND
12/09/21	0491312	Island Supply Welding Co	SUPPLIES FOR AUTO	89.80	2,496.12	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	55.80	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	148.72	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	6.60	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	17.98	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	106.70	6,560.77	COLUMBUS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	60.55	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	52.70	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	CCC-H MATS 4665968,	1,430.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	10.80	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	333.31	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	1,745.81	6,560.77	ADMIN SERVICES
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	211.50	6,560.77	GRAND ISLAND
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	268.45	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	257.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	108.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	28.10	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	218.35	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	50.40	6,560.77	HASTINGS
12/09/21	0491314	Kearney Area Chamber of Commerce	MEMBERSHIP INVESTMENT RENEWAL/ /2022	365.00	0.00	ELS IV
12/09/21	0491315	Kistler Equipment Co	ONSITE/CRANE OPERATOR SAFETY T	1,700.00	2,750.00	HASTINGS
12/09/21	0491315	Kistler Equipment Co	ANNUAL INSPECTIONS/CRANES	1,050.00	2,750.00	HASTINGS
12/09/21	0491316	Columbian Club, Inc	CONTRACTUAL SERVICES/RENT-ELS	250.00	0.00	ELS I
12/09/21	0491317	KOLN KGIN TV	COMMERCIALS/NOVEMBER	6,480.00	6,480.00	ADMIN SERVICES
12/09/21	0491318	Konica Minolta Business Solutions USA Inc	LEASE/BIZHUB PRESS - DECEMBER	2,544.42	2,544.42	HASTINGS
12/09/21	0491320	Border States Industries Inc	COMPONENTS/CREAT 75 IMEC TRAIN	50,524.40	50,524.40	ADMIN SERVICES
12/09/21	0491321	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	2,484.72	2,484.72	HASTINGS
12/09/21	0491322	Lexington Clipper Herald	DISPLAY ADVERTISING/NOVEMBER	330.00	0.00	ADMIN SERVICES
12/09/21	0491323	Baxter Chrysler Dodge Jeep Ram m Fiat	BDOBESH	22,412.00	22,412.00	HASTINGS
12/09/21	0491324	Matheson-Linweld	WELDING TECH/SUPPLIES	651.10	0.01	COLUMBUS
12/09/21	0491325	Matheson-Linweld	WELDING TECH/SUPPLIES	195.52	0.00	HASTINGS
12/09/21	0491326	Matt Friend Truck Equipment Inc	GROUNDKEEPING EQUIPMENT/SNOW C. PLOW	9,087.83	9,087.83	GRAND ISLAND
12/09/21	0491327	McKesson Medical-Surgical, Inc	MEDICAL ASSISTING/SUPPLIES	545.77	0.01	GRAND ISLAND
12/09/21	0491328	Elsy's Apothecary	INSTRUCTION/INTRO TO ENERGY HE	50.00	0.00	ELS III
12/09/21	0491329	Mechanical Sales Inc	REPAIR AHU UNITS/HAMILTON BLDG	8,599.96	8,599.96	HASTINGS
12/09/21	0491330	Midwest Connect LLC	POSTAGE/11/16-11/30/21	90.67	0.00	KEARNEY

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12/09/21	0491332	Nebraska Golf & Turf	AUCTION ACCT/EQUIPMENT	48,499.04	48,499.04	HASTINGS
12/09/21	0491333	Nebraska State Treasurer	NE UNCLAIMED PROPERTY FOR 2021	12,785.79	12,785.79	AREA WIDE
12/09/21	0491334	New Readers Press	UNITED WAY/SUPPLIES	1,624.27	1,624.27	ELS II
12/09/21	0491335	Nick's Farm Store	ENOROSI REAR MOUNT DISC MOWER	9,150.00	9,150.00	HASTINGS
12/09/21	0491336	Nova Fitness Equipment	MAINTENANCE/FITNESS EQUIPMENT	484.50	0.00	COLUMBUS
12/09/21	0491337	Occupational Health Services	HEPATITUS VACCINATION/LUIS PUL	55.00	0.00	ADMIN SERVICES
12/09/21	0491338	Omaha World Herald	POSITION OPENINGS/11/1-11/28/2	9,055.50	9,055.50	ADMIN SERVICES
12/09/21	0491339	One Source the Background Chec	BACKGROUND CHECKS/HEALTH-SCIEN	712.00	0.01	ADMIN SERVICES
		ck Company Inc	NCE			
12/09/21	0491340	One Source the Background Chec	BACKGROUND CHECKS/NOVEMBER	1,007.15	1,007.15	ADMIN SERVICES
		ck Company Inc				
12/09/21	0491341	Palo Alto Software	LP-ENTERPRISE/LIVEPLAN	1,000.00	1,000.00	ADMIN SERVICES
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	138.00	0.01	COLUMBUS
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	56.00	0.01	ADMIN SERVICES
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	192.00	0.01	GRAND ISLAND
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	212.00	0.01	HASTINGS
12/09/21	0491343	Paul's Cigar Bar	INSTRUCTION/CLASSES-9/14/21-11	840.00	0.01	ELS III
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEV-SE	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICE DEV-NOVEM	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491346	Precision Tree Service	ASH TREE TRIMMING/TREE PILE GR	3,125.00	3,125.00	COLUMBUS
12/09/21	0491347	Presto X Company	PEST CONTROL/NOVEMBER	579.00	0.01	HASTINGS
12/09/21	0491348	Productivity Inc	ADVANCED MFG/SUPPLIES	939.83	0.01	HASTINGS
12/09/21	0491350	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	1,972.50	1,972.50	GRAND ISLAND
12/09/21	0491351	Sigma Phi Alpha	KDANHEYNIBBE	100.00	0.00	HASTINGS
12/09/21	0491352	Sirius Computer Solutions	PROFESSIONAL SERVICES/11-22-21	390.00	0.00	ADMIN SERVICES
12/09/21	0491353	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/DECEMBER	205.00	0.00	HASTINGS
12/09/21	0491354	Staples Advantage	OFFICE SUPPLIES/12-4-21	1,067.41	1,067.41	ADMIN SERVICES
12/09/21	0491355	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	2,474.19	2,474.19	HASTINGS
12/09/21	0491356	Technical Evaluation Services	EVALUATION ASSISTANCE/STEM PRO	2,500.00	2,500.00	ADMIN SERVICES
12/09/21	0491358	United States Post Office	BOX SERVICE FEE/2022	1,968.00	1,968.00	COLUMBUS
12/09/21	0491359	United States Post Office	PO BOX RENTAL FOR PO BOX 4903	1,410.00	1,410.00	ADMIN SERVICES
12/09/21	0491360	United States Post Office	RENT FOR PO BOXES, PERMIT #77	1,997.00	1,997.00	HASTINGS
12/09/21	0491361	UNUM Life Insurance	LIFE INS & LTD/FULLTIME EMPLOY	17,766.84	21,036.59	ADMIN SERVICES
12/09/21	0491361	UNUM Life Insurance	SUPPLEMENTAL LIFE/FT EMPLOYEES	3,269.75	21,036.59	ADMIN SERVICES
12/09/21	0491362	UpToDate, Inc	SUBSCRIPTION RENEWAL/LEXICOMP	3,428.00	3,428.00	HASTINGS
12/09/21	0491363	Village Services	RAG & MOP SERVICE/11-29-21	76.93	0.00	KEARNEY
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	1,997.58	2,966.71	HASTINGS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	601.49	2,966.71	COLUMBUS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	25.68	2,966.71	HASTINGS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	341.96	2,966.71	GRAND ISLAND
12/09/21	0491365	Waldinger Corporation	REPAIR EXISTING WALK-IN COOLER	6,402.41	6,402.41	HASTINGS
12/09/21	0491367	Wilkins Architecture Design Pl	KEARNEY CENTER FURNITURE	3,650.00	3,650.00	ADMIN SERVICES
		lannin				
12/09/21	0491368	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS-11	884.53	2,162.13	ADMIN SERVICES
12/09/21	0491368	Windstream Communications	TELEPHONE SERVICE/HASTINGS-11/	1,277.60	2,162.13	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/09/21	0491369	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD CONTAINERS	2,066.00	2,066.00	HASTINGS
12/09/21	0491370	Worldpoint Ecc Inc	PARAMEDICINE/SUPPLIES	97.16	0.00	GRAND ISLAND
12/16/21	0491371	Adams County Historical Societ ty Attn: Carole Meyer	ANNUAL MEMBERSHIP	24.00	0.00	HASTINGS
12/16/21	0491372	Alldata, LLC	SUBSCRIPTION RENEWAL	1,470.00	1,470.00	HASTINGS
12/16/21	0491373	Amazon.Com	OFFICE SUPPLIES	366.76	1,066.63	ADMIN SERVICES
12/16/21	0491373	Amazon.Com	BOOKS	629.88	1,066.63	COLUMBUS
12/16/21	0491373	Amazon.Com	WEBCAM	69.99	1,066.63	ADMIN SERVICES
12/16/21	0491374	Baird Holm LLP	LEGAL SERVICE	574.00	0.01	ADMIN SERVICES
12/16/21	0491375	Willie Beamon	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	3,490.43	7,698.37	HASTINGS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	2,193.56	7,698.37	HASTINGS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	2,014.38	7,698.37	HASTINGS
12/16/21	0491379	Broadcast Music Inc	ANNUAL FEE	1,664.86	1,664.86	ADMIN SERVICES
12/16/21	0491380	Rich W. Buchmann	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491382	Joseph L Campbell	CLOCK OPERATOR FEE	180.00	0.00	COLUMBUS
12/16/21	0491383	Casey's Mail Service LLC	POSTAGE - COL	1,083.23	1,533.23	COLUMBUS
12/16/21	0491383	Casey's Mail Service LLC	DELIVERY/METERING	450.00	1,533.23	COLUMBUS
12/16/21	0491385	CCC Foundation	PAYROLL DEDUCTIONS	3,558.54	3,558.54	AREA WIDE
12/16/21	0491386	Cdw Computer Centers	KEYBOARD/MOUSE	59.46	0.00	ELS II
12/16/21	0491387	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	123.33	0.00	AREA WIDE
12/16/21	0491388	Chartwells Dining Services	CATERING	220.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	31.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	KDEY	84.25	6,529.70	GRAND ISLAND
12/16/21	0491388	Chartwells Dining Services	CATERING	256.25	6,529.70	GRAND ISLAND
12/16/21	0491388	Chartwells Dining Services	CATERING	112.40	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	956.41	6,529.70	ELS II
12/16/21	0491388	Chartwells Dining Services	CATERING	2,947.55	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	157.25	6,529.70	HASTINGS
12/16/21	0491388	Chartwells Dining Services	CATERING	82.25	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	93.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	603.45	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	530.20	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	279.35	6,529.70	HASTINGS
12/16/21	0491388	Chartwells Dining Services	CATERING	176.34	6,529.70	ADMIN SERVICES
12/16/21	0491390	Aaron Christians	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491391	Cloudburst Lawn and Sprinkler	SOD WORK	607.50	0.01	HASTINGS
12/16/21	0491392	Luz Colon Rodriguez	ANTI STRESS KITS/STUDENT APPRE	126.16	0.00	ADMIN SERVICES
12/16/21	0491393	Credit Management Services Inc	COLLECTION EXPENSE	118.72	0.00	ADMIN SERVICES
12/16/21	0491394	Adam Denney	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491395	Eakes Office Solutions	LEAP CHAIR	828.47	0.01	COLUMBUS
12/16/21	0491396	David Egge	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491397	ELF Enterprises Inc	GALVANIZED CABINETS	3,180.00	3,180.00	HASTINGS
12/16/21	0491398	Ellucian Company, L.P.	OFF SITE CONSULTING	518.00	0.01	ADMIN SERVICES
12/16/21	0491399	Farris Engineering Inc	NUCKOLLS BOILER	1,080.00	1,080.00	HASTINGS
12/16/21	0491400	First Presbyterian Church	PRESENTER FEE	250.00	0.00	GRAND ISLAND

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12/16/21	0491401	Cory Gaston	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491402	Getty Images Inc	ANNUAL PREMIUM	8,100.00	8,100.00	ADMIN SERVICES
12/16/21	0491403	Kenneth L Gompert	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
12/16/21	0491405	Jeffrey N. Hansen	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491406	Hastings Area Chamber of Commerce	MEMBERSHIP DUES 2022	802.85	0.01	HASTINGS
12/16/21	0491407	Hastings Utilities	ELECTRICAL USE	40,391.14	40,391.14	HASTINGS
12/16/21	0491408	Landen R. Hastreiter	ANNOUNCER FEE	240.00	0.00	COLUMBUS
12/16/21	0491409	Hausmann Construction Inc.	WEST ED HVAC	4,934.96	573,446.61	COLUMBUS
12/16/21	0491409	Hausmann Construction Inc.	EAST ED ADDITION	568,511.65	573,446.61	COLUMBUS
12/16/21	0491410	Stephanie G. Hogancamp	JUDGING FEE	185.00	0.00	COLUMBUS
12/16/21	0491411	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,193.50	1,193.50	HASTINGS
12/16/21	0491412	Identisys Inc	INK CARTRIDGES	1,675.28	1,675.28	ADMIN SERVICES
12/16/21	0491413	Innerface Architectural Signage Inc	SIGNAGE	424.60	0.00	KEARNEY
12/16/21	0491414	Inteconnex	REPAIRS LAP TOP &	237.50	0.00	COLUMBUS
12/16/21	0491415	Integrated Security Solutions, LLC	REPAIR CARD READER	2,481.27	2,481.27	COLUMBUS
12/16/21	0491416	Intellicom Computer Consulting Inc	MGMT OF CISCO DATA	4,000.00	4,000.00	ADMIN SERVICES
12/16/21	0491417	Jackson Services Inc	UNIFORMS-DSL STUDENT	1,450.80	1,450.80	HASTINGS
12/16/21	0491418	Jarecki Lay & Sharp P.C., L.L.O	LEGAL SERVICE	1,724.50	1,724.50	ADMIN SERVICES
12/16/21	0491419	JJ Keller & Associates	ANNUAL RENEWAL	799.93	0.01	HASTINGS
12/16/21	0491420	KI	CAPITAL PROJECTS/TABLES AND CH	50,696.94	50,696.94	COLUMBUS
12/16/21	0491421	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491422	Border States Industries Inc	NSF/SUPPLIES	213.08	5,170.18	ADMIN SERVICES
12/16/21	0491422	Border States Industries Inc	CARGIL/COL WORKS-SUPPLIES	2,968.56	5,170.18	COLUMBUS
12/16/21	0491422	Border States Industries Inc	NSF/SUPPLIES	1,372.89	5,170.18	ADMIN SERVICES
12/16/21	0491422	Border States Industries Inc	COMPONENTS USED/CREATE IMEC TR	615.65	5,170.18	ADMIN SERVICES
12/16/21	0491423	Tyler W. Lambley	MILEAGE/JUDGE-DISTRICT ONE ACT	226.00	0.00	COLUMBUS
12/16/21	0491424	Laser Works	ACADEMIC SUCCESS CTR/SUPPLIES	12.30	0.00	GRAND ISLAND
12/16/21	0491426	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,315.95	1,315.95	COLUMBUS
12/16/21	0491427	Loup Power District	ELECTRICAL SERVICES	18,169.72	18,208.97	COLUMBUS
12/16/21	0491427	Loup Power District	WATER HEATER RENTAL	39.25	18,208.97	COLUMBUS
12/16/21	0491428	M & O Metals Inc.	SEMI-ANNUAL MAINTENANCE	1,120.00	1,120.00	COLUMBUS
12/16/21	0491430	Jeremy McHugh	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491431	Medline Industries Inc	MEDICAL ASSISTING/SUPPLIES	710.66	0.01	GRAND ISLAND
12/16/21	0491432	Mid West 3D Solutions LLC	DRAFTING/SUPPLIES	2,284.00	2,284.00	GRAND ISLAND
12/16/21	0491433	Felix D. Mitchell	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491434	Myers Heatings & Air Conditioning Inc	REPLACE HVAC/WEBSTER BUILDING	7,500.00	7,500.00	HASTINGS
12/16/21	0491435	National Curriculum & Training Institute Inc	REAL COLORS CERTIFICATION TRAINING	1,199.00	1,199.00	COLUMBUS
12/16/21	0491436	Naughton Industrial Services	INKBIRD TEMPERATURE CONTROLLER	1,173.00	1,173.00	ADMIN SERVICES

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12/16/21	0491437	Nebraska Community College Ass	REG/2021 NCCA ANNUAL MEETING	1,335.74	1,335.74	ADMIN SERVICES
		sociation				
12/16/21	0491438	Northeast Community College	RENTAL FEE/WATER OPERATOR TRAI	125.00	0.00	COLUMBUS
12/16/21	0491439	Northwestern Energy	NATURAL GAS CHARGES	93.70	0.00	GRAND ISLAND
12/16/21	0491440	Occupational Health Services	URINE DRUG SCREEN/DOT DRUG SCR	208.00	0.00	COLUMBUS
12/16/21	0491441	Olsson Associates Inc	PROFESSIONAL SERVICES/DESIGN B	8,624.84	8,624.84	HASTINGS
12/16/21	0491442	Alex Phillips	HONORARIUM/BSKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491442	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491443	Pocket Nurse	MEDICAL ASSISTING/SUPPLIES	102.98	0.00	GRAND ISLAND
12/16/21	0491444	Gwenddolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491445	Presto X Company	PEST CONTROL/DECEMBER	50.00	0.00	COLUMBUS
12/16/21	0491446	Productivity Inc	ADVANCED MFG/SUPPLIES	837.90	0.01	HASTINGS
12/16/21	0491447	Productivity Inc	AUTO TECH/EQUIPMENT	424.02	0.00	HASTINGS
12/16/21	0491448	Quadient Finance Usa, Inc	POSTAGE ACCOUNT	3,500.00	3,500.00	HASTINGS
12/16/21	0491450	John Edward Robinson II	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491451	Rutt's Heating & Air Condition	LABOR/PAINT BOOTH SEALING DUCT	2,655.00	2,655.00	HASTINGS
		ning I	TS			
12/16/21	0491452	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	889.85	0.01	HASTINGS
12/16/21	0491453	Marilyn K. Schmit	LUNCH PROVIDED - GARDEN SERIES	75.00	0.00	ELS I
12/16/21	0491454	Sirius Computer Solutions	PROFESSIONAL SERVICES/11-29-21	390.00	0.00	ADMIN SERVICES
12/16/21	0491455	SKC Communication Products Inc	DESIGN/EVALUATE-3D LAB MOCK UP	2,007.44	2,007.44	COLUMBUS
12/16/21	0491456	Susan Skiles	CHALK PAINTING CLASS/11-16-21	75.00	0.00	ELS IV
12/16/21	0491457	Staples Advantage	OFFICE SUPPLIES/12-11-21	437.93	0.00	HASTINGS
12/16/21	0491458	State of Nebraska	MO INTERNET ACCESS/NOVEMBER	514.15	0.01	ADMIN SERVICES
12/16/21	0491460	T-Shirt Engineers	NURSING 2019-HERO'S PRIDE PATC	882.72	3,984.47	ADMIN SERVICES
12/16/21	0491460	T-Shirt Engineers	ADMISSIONS/PROMOTIONS	3,101.75	3,984.47	ADMIN SERVICES
12/16/21	0491461	Timeclock Plus, LLC	ENTERPRISE LICENSE ANNUAL PLAN	24,000.00	24,000.00	ADMIN SERVICES
12/16/21	0491463	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491464	Trugreen	SPRING & FALL APPLICATIONS	3,038.10	3,038.10	GRAND ISLAND
12/16/21	0491465	Uden Plumbing & Heating Co., I	REPLACE WATER HEATER/VALLEY BL	10,570.00	10,825.00	HASTINGS
		Inc.	LDG			
12/16/21	0491465	Uden Plumbing & Heating Co., I	TROUBLESHOOT WATER LEAK/VALLEY	255.00	10,825.00	HASTINGS
		Inc.	Y BUILDING			
12/16/21	0491466	Ultradent Products Inc	DENTAL HYGIENE/SUPPLIES	94.24	0.00	HASTINGS
12/16/21	0491467	United States Post Office	BUSINESS REPLY MAINTENANCE/PER	1,065.00	1,065.00	ADMIN SERVICES
12/16/21	0491468	United Way	UNITED WAY DEDUCTIONS/NOV 2021	21.67	0.00	AREA WIDE
12/16/21	0491469	United Way	UNITED WAY DEDUCTIONS/NOV 2021	195.50	0.00	AREA WIDE
12/16/21	0491470	United Way	UNITED WAY DEDUCTIONS/NOV 2021	292.24	0.00	AREA WIDE
12/16/21	0491471	United Way	UNITED WAY DEDUCTIONS/NOV 2021	190.67	0.00	AREA WIDE
12/16/21	0491473	Verizon Wireless	DATA PLAN FOR IPAD MINIS/NOVEM	320.08	0.00	ADMIN SERVICES
12/16/21	0491473	Verizon Wireless	MOBILE BROADBAND ACCESS/NOVEMB	45.01	0.00	ELS I
12/16/21	0491474	Vertiv Services, Inc	LIEBERT UPS/POWER/BATTERY SERV	1,961.60	1,961.60	ADMIN SERVICES
12/16/21	0491475	Viaero Center	BACKLIT SIGN ADVERTISEMENT	1,500.00	1,500.00	ADMIN SERVICES
12/16/21	0491476	Village Services	RAG & MOP SERVICE/12-6-21	106.45	0.00	KEARNEY
12/16/21	0491477	Gary Ware	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491478	Wells Fargo	REG FEE/WORKFORCE DEVELOPMENT	1,600.00	1,600.00	GRAND ISLAND

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12/16/21	0491479	Wells Fargo	WELDING TECH/BOOKS & MATERIALS	853.00	0.01	COLUMBUS
12/16/21	0491480	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	79.24	0.00	COLUMBUS
12/16/21	0491481	Wells Fargo	NEGOTIATIONS MEAL/11-16-21	72.19	0.00	ADMIN SERVICES
12/16/21	0491482	Wells Fargo	AGRI BUSINESS/HOW SOILS ARE FOR	363.00	0.00	COLUMBUS
12/16/21	0491483	Wells Fargo	AIRFARE/2022 AACC WORKFORCE DE	1,862.40	1,862.40	ADMIN SERVICES
12/16/21	0491484	Wells Fargo	FUTURE OF WORK DVD	24.99	0.00	HASTINGS
12/16/21	0491485	Wells Fargo	MEDIA ARTS/EQUIPMENT	915.99	0.01	HASTINGS
12/16/21	0491486	Wells Fargo	SAMSON/WIRELESS MICROPHONE SYS	199.99	0.00	GRAND ISLAND
12/16/21	0491487	Wells Fargo	AUTO BODY TECH/SUPPLIES	74.95	0.00	HASTINGS
12/16/21	0491488	Wells Fargo	DIRECTSOFT WINDOWS SOFTWARE/DO	427.00	0.00	COLUMBUS
12/16/21	0491489	Wells Fargo	NSF PARTICIPANT/SUPPLIES	390.00	0.00	ADMIN SERVICES
12/16/21	0491490	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,080.00	1,080.00	ADMIN SERVICES
12/16/21	0491491	Wells Fargo	DEAN OF ELS/PROMOTIONAL ITEMS	949.15	0.01	ADMIN SERVICES
12/16/21	0491492	Wells Fargo	GLASS BOARD MAGNETIC MARKER CU	46.95	0.00	HASTINGS
12/16/21	0491493	Wells Fargo	NON-SLIP ALUMINUM CONTAINER RA	1,924.99	1,924.99	GRAND ISLAND
12/16/21	0491494	Wells Fargo	TEXT MESSAGING VIA COMPUTER	10.01	0.00	ADMIN SERVICES
12/16/21	0491495	Wells Fargo	N95 MASKS FOR DENH CLINIC	3,190.00	3,190.00	ADMIN SERVICES
12/16/21	0491496	Wells Fargo	BEYOND COMPARE PLATFORM SOFTWA	60.00	0.00	GRAND ISLAND
12/16/21	0491497	Wells Fargo	ESRT/SEDI-RATE WESTERGREN SYST	133.21	0.00	GRAND ISLAND
12/16/21	0491498	Larry Wells	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491499	Wemhoff Refrigeration Inc	SERVICE CALL/BROKEN ICE MACHIN	373.67	0.00	COLUMBUS
12/16/21	0491501	Matthew D. Wilkinson	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491502	Ross A. Wurdeman	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
12/16/21	0491504	Zspace Inc	SOFTWARE RENEWAL/AUTOMOTIVE PR	1,050.00	1,050.00	HASTINGS
12/23/21	0491506	All Copy Products, Inc.	PRINTING	4,331.53	4,331.53	HASTINGS
12/23/21	0491507	Tennille J. Allison	ADJ FACULTY TRAINING	120.00	0.00	ELS IV
12/23/21	0491508	Amazon.Com	CLASSROOM SUPPLIES	50.13	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	ASE TEST PREP	36.80	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	TIRE CAPS	40.00	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	MEDICAL PENLIGHT	215.31	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	FILAMENT	128.99	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	HEADSET/HARD DRIVE	124.96	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	CLASSROOM SUPPLIES	217.05	2,566.44	ELS IV
12/23/21	0491508	Amazon.Com	PEN LIGHT	69.95	2,566.44	ELS IV
12/23/21	0491508	Amazon.Com	LABELS	18.03	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	BOOK	90.99	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	DENTAL PROBES	250.35	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	TRANSFORMERS	22.43	2,566.44	GRAND ISLAND
12/23/21	0491508	Amazon.Com	MOUSE	31.95	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	BATTERIES	228.62	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	BLDG SUPPLY	850.93	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	ION BATTERY	189.95	2,566.44	GRAND ISLAND
12/23/21	0491512	Polyone Corporation	PLASTIC RESIN	1,055.00	1,055.00	HASTINGS
12/23/21	0491513	B-D Construction Inc	MOVE MACHINERY	855.00	0.01	COLUMBUS
12/23/21	0491517	Black Hills Energy	NATURAL GAS	545.24	2,262.99	COLUMBUS
12/23/21	0491517	Black Hills Energy	NATURAL GAS	1,717.75	2,262.99	COLUMBUS

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12/23/21	0491519	Candlewood Suites	WORKSHOP LODGING	3,936.00	3,936.00	ELS II
12/23/21	0491520	Capital Business Systems Inc	PRINTER MOVE/COPIES	490.00	0.00	ADMIN SERVICES
12/23/21	0491521	Capital Business Systems Inc	PRINTING	16,539.90	16,539.90	ADMIN SERVICES
12/23/21	0491522	Kristin N Caspar	ADJ FACULTY TRAINING	120.00	0.00	ELS II
12/23/21	0491523	CCC St Accts - Columbus Campus	ENROLLMENT FEE	45.00	0.00	COLUMBUS
12/23/21	0491524	Cengage Learning	CLASSROOM MATERIAL	477.46	0.00	ADMIN SERVICES
12/23/21	0491525	Central Plains Center for Serv vices	SCHOLARSHIP REFUND	1,750.00	1,750.00	COLUMBUS
12/23/21	0491526	Chartwells Dining Services	CATERING	573.39	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	CATERING	7,368.86	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	RESIDENT DINING	17,545.46	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	CATERING	905.00	26,392.71	HASTINGS
12/23/21	0491527	Clinicwear	LABCOATS	4,100.00	4,100.00	HASTINGS
12/23/21	0491528	Coca Cola Bottling Company	WOODLANDS BEVERAGES	62.50	0.00	HASTINGS
12/23/21	0491529	College Park	JAN 2022 RENT	7,727.56	7,727.56	GRAND ISLAND
12/23/21	0491530	Columbus Area Chamber of Comme erce	ADVERTISING	1,800.00	1,800.00	COLUMBUS
12/23/21	0491531	Commonwealth Communications	LABOR	2,920.00	2,920.00	ADMIN SERVICES
12/23/21	0491532	Commonwealth Electric Company of th	LABOR	8,325.00	8,325.00	COLUMBUS
12/23/21	0491533	Control Management Inc	BOILER REPLACEMENT	736.00	0.01	HASTINGS
12/23/21	0491535	Sam Cowan	TRAVEL REIMBURSEMENT	253.12	0.00	ADMIN SERVICES
12/23/21	0491536	Rickie L. Crandell	PRESENTER FEES	110.00	0.00	ELS III
12/23/21	0491537	Custom Rental Services, Inc.	ATV TIRES	471.52	0.00	GRAND ISLAND
12/23/21	0491539	Duet Resource Group Inc	FURNITURE	64,071.54	64,071.54	COLUMBUS
12/23/21	0491540	Electronic Systems Inc	SERVICE CALL	80.00	0.00	HASTINGS
12/23/21	0491541	Ellucian Company, L.P.	OFF SITE CONSULTING	1,359.75	1,359.75	ADMIN SERVICES
12/23/21	0491542	Field Paper Company	PAPER	1,272.87	2,996.84	HASTINGS
12/23/21	0491542	Field Paper Company	PAPER	1,723.97	2,996.84	HASTINGS
12/23/21	0491544	Friedhof Room	ROMM RENTAL	357.00	0.00	ADMIN SERVICES
12/23/21	0491545	Bret S Gengenbach	TRAVEL REIMBURSEMENT	182.56	0.00	COLUMBUS
12/23/21	0491547	Grainger	PADLOCKS	319.72	0.00	ADMIN SERVICES
12/23/21	0491548	Grand Island Entrepreneurial V Ventur	JANUARY RENT	5,000.00	5,000.00	GRAND ISLAND
12/23/21	0491549	Hall County Treasurer	PARCELS: 0400148633	3,570.00	3,570.00	GRAND ISLAND
12/23/21	0491550	Hastings Tribune	DISPLAY ADVERTISING	239.00	0.01	ADMIN SERVICES
12/23/21	0491550	Hastings Tribune	CLASSIFIED ADS	374.00	0.01	ADMIN SERVICES
12/23/21	0491551	Henry Schein Inc	TITANIUM SENSOR	8,000.00	8,000.00	ADMIN SERVICES
12/23/21	0491552	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL MACHINERY	10,560.23	11,437.76	HASTINGS
12/23/21	0491552	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	877.53	11,437.76	KEARNEY
12/23/21	0491553	Hydro Tech Inc	FIRE EXT INSPECTION	478.95	0.00	GRAND ISLAND
12/23/21	0491554	Innerface Architectural Signag ge Inc	SIGN INSERTS	120.21	0.00	GRAND ISLAND
12/23/21	0491555	Intrado Life & Safety, Inc	DEC MONTHLY CHRg	714.60	1,503.30	ADMIN SERVICES

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12/23/21	0491555	Intrado Life & Safety, Inc	NOV MONTHLY CHRG	788.70	1,503.30	ADMIN SERVICES
12/23/21	0491556	Jackson Lewis LLP	LEGAL SERVICES	37.75	0.00	GRAND ISLAND
12/23/21	0491557	Jazmat Enterprises, LLC	GYM FLOOR LABOR	4,008.03	4,008.03	HASTINGS
12/23/21	0491558	JP Boiler Service LLC	BOILER INSPECTION	1,687.00	1,687.00	KEARNEY
12/23/21	0491559	Kearney Area Chamber of Commer rce	BOARD MEETING LLUNCH/YEAR 2022 2	100.00	0.00	KEARNEY
12/23/21	0491560	Kearney City Utilities Departm ment	WATER & SEWER USAGE	215.28	0.01	KEARNEY
12/23/21	0491560	Kearney City Utilities Departm ment	SANITATION CHARGES	394.25	0.01	KEARNEY
12/23/21	0491561	Laser Works	WALNUT PLAQUES, BRASS PLATES	962.25	0.01	ADMIN SERVICES
12/23/21	0491562	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
12/23/21	0491563	Lexington Clipper Herald	SUBSCRIPTION RENEWAL/21-22	90.00	0.00	HASTINGS
12/23/21	0491564	Lexington Clipper Herald	SUBSCRIPJTION RENEWAL/22-23	114.99	0.00	ELS IV
12/23/21	0491566	Malouf & Associates	DENTAL HYGIENE CLINIC/SUPPLIES	545.31	0.01	HASTINGS
12/23/21	0491568	Matt Friend Truck Equipment In nc	GROUNDSKEEPING/EQUIPMENT	9,355.21	9,355.21	GRAND ISLAND
12/23/21	0491569	Lee A Jacobsen	JUDGE/DISTRICT ONE ACT PLAYS	190.00	0.00	COLUMBUS
12/23/21	0491570	Mid West 3D Solutions LLC	SCANNER/SOFTWARE FOR DRAFTING	33,745.00	33,745.00	ADMIN SERVICES
12/23/21	0491571	Midwest Connect LLC	POSTAGE/12/1/21-12/15/21	5.80	0.00	KEARNEY
12/23/21	0491572	Mirion Dosimetry Services Divi ision	QUARTERLY SERVICE/RADIATION CH HECK	301.44	0.00	HASTINGS
12/23/21	0491573	Nebraska Department of Labor D Department of Labor	INFRASTRUCTURE FUNDING/JAN-JUN NE 2021	2.68	0.00	ADMIN SERVICES
12/23/21	0491574	Nebraska Department of Labor D Department of Labor	IFA JAN-JUNE 2021	1,476.60	1,476.60	ADMIN SERVICES
12/23/21	0491575	Nebraska Public Power District	ELECTRICAL CHARGES/11/4/21-12/ NATURAL GAS SERVICE/10/27-11/2	3,554.11	3,554.11	KEARNEY
12/23/21	0491576	Northwestern Energy		3,440.76	3,440.76	GRAND ISLAND
12/23/21	0491577	Novaspect, Inc.	MECHATRONICS/EQUIPMENT	558.71	0.01	COLUMBUS
12/23/21	0491578	Office Interiors and Design	OPERATIONS/EQUIPMENT & FURNITU	1,544.54	1,544.54	COLUMBUS
12/23/21	0491579	Ord Area Chamber of Commerce	COPIES/11/3/21-17/17/21	86.41	0.00	ELS I
12/23/21	0491580	Ord Quiz	COUPON BOOK	300.00	0.00	ADMIN SERVICES
12/23/21	0491581	Patterson Dental Company Inc	SOFTWRE SUPPORT/CASEY CLOUD	708.00	1,675.12	HASTINGS
12/23/21	0491581	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	967.12	1,675.12	HASTINGS
12/23/21	0491582	Paul's Cigar Bar	EVENT CATERING/12/6-12/15/21	980.00	0.01	ELS III
12/23/21	0491584	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
12/23/21	0491585	Platte County Treasurer	2021 REAL ESTATE TAXES/PLATTE	1,424.58	1,424.58	COLUMBUS
12/23/21	0491586	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RESOURCE CENTER	1,200.00	1,200.00	COLUMBUS
12/23/21	0491587	Presto X Company	PEST CONTROL/DECEMBER	119.00	0.00	COLUMBUS
12/23/21	0491587	Presto X Company	PEST CONTROL/DECEMBER	149.00	0.00	COLUMBUS
12/23/21	0491588	Quench Fine Wines of Nebraska	SMOKING LOON MERLOT/WOODLANDS	73.00	0.00	HASTINGS
12/23/21	0491590	Raynor Garage Doors of Central l Nebraska, Inc	REPAIR W OVERHEAD DOOR/HAMILTO ON BLDG	3,149.00	3,149.00	HASTINGS
12/23/21	0491591	Jordan A. Reinertson	AGENCY EMPLOYEE TRAINING WKSP	120.00	0.00	ELS IV

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12/23/21	0491592	Rustic Milling & Craft LLC	BARN QUILT CLASS/11-30-21	420.00	0.00	ELS IV
12/23/21	0491593	Marilyn K. Schmit	CATERING/BIG IDEA COLUMBUS EVE	180.00	0.00	ADMIN SERVICES
12/23/21	0491594	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	1,566.00	1,566.00	HASTINGS
12/23/21	0491595	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	132,710.83	278,150.79	ADMIN SERVICES
12/23/21	0491595	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	144,269.96	278,150.79	COLUMBUS
12/23/21	0491595	Sirius Computer Solutions	PROFESSIONAL SERVICES/12-15-21	1,170.00	278,150.79	ADMIN SERVICES
12/23/21	0491599	Spectrum Reach	COMMERCIALS/NOVEMBER	10,057.14	10,057.14	ADMIN SERVICES
12/23/21	0491600	Staples Advantage	OFFICE SUPPLIES/12-18-21	177.30	0.00	COLUMBUS
12/23/21	0491601	Mighty Ducts	KITCHEN EXHAUST CLEANING/12/21	550.00	0.01	GRAND ISLAND
12/23/21	0491603	Shari J Stickels	PROFESSIONAL DEVELOPMENT	1,237.50	1,237.50	ADMIN SERVICES
12/23/21	0491604	Super Saver	CTR FOR TRAINING & DEVELOPMENT	119.24	0.00	COLUMBUS
12/23/21	0491605	Techsmith Corporation	MAINT RENEWAL/CANTASIA SHAGIT	1,262.94	1,262.94	HASTINGS
12/23/21	0491606	United Scope LLC	BIOLOGICAL SCIENCES/MICROSCOPE	5,805.99	5,805.99	COLUMBUS
12/23/21	0491607	University of Nebraska Extensi ion	REG/PROFESSIONAL TREE CARE UPD DATE	10.00	0.00	COLUMBUS
12/23/21	0491608	University of Nebraska - Omaha	REDISTRICTING/CENTRAL COMMUNIT	4,419.00	4,419.00	ADMIN SERVICES
12/23/21	0491609	Us Department of Homeland Secu urity	BASE FILING FEE/CITIZENSHIP	700.00	0.01	KEARNEY
12/23/21	0491610	Us Department of Homeland Secu urity	CITIZENSHIP/FRANCIS AYIMIAH-NT TERFUL	1,225.00	1,225.00	KEARNEY
12/23/21	0491611	Us Department of Homeland Secu urity	LEGAL FEES/FRANCIS AYIMIAH-NTE ERFUL	2,500.00	2,500.00	KEARNEY
12/23/21	0491612	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
12/23/21	0491613	Village Services	RAG & MOP SERVICE	76.93	0.00	KEARNEY
12/23/21	0491614	Visiting Dental Xrays, PC	PORTOPANO MACHINE/50% DEPOSIT	27,500.00	27,500.00	ADMIN SERVICES
12/23/21	0491616	Waldinger Corporation	SERVICE CALLS/SERVICE & INSPEC	4,390.84	4,390.84	COLUMBUS
12/23/21	0491617	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
12/23/21	0491617	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	192.64	0.00	GRAND ISLAND
12/23/21	0491618	Bryce Zavadil	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/23/21	0491619	Katy L. Zavadil	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/01/21	ACH5647	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
12/01/21	ACH5648	TIAA-CREF	MO CONTRIBUTION	341,284.29	341,284.29	AREA WIDE
12/01/21	ACH5649	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	34,359.24	34,359.24	ADMIN SERVICES
12/01/21	ACH5650	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,925.06	77,925.06	AREA WIDE
12/03/21	ACH5651	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,842.54	6,842.54	ADMIN SERVICES
12/03/21	ACH5652	TIAA-CREF	BW CONTRIBUTION	45,738.25	45,738.25	AREA WIDE
12/06/21	ACH5653	Nebraska.Gov	GARNISHMENT	147.19	0.00	AREA WIDE
12/06/21	ACH5654	Nebraska.Gov	GARNISHMENT	78.13	0.00	AREA WIDE
12/06/21	ACH5655	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
12/10/21	ACH5656	State of Nebraska	TAX WITHHOLDING	105,696.56	105,696.56	AREA WIDE
12/13/21	ACH5657	Bok Financial	BOND PAYMENTS/2016 KEARNEY	500,000.00	500,000.00	ELS IV
12/14/21	ACH5658	Bok Financial	BOND PAYMENTS 2016 KEARNEY	330,156.25	330,156.25	ELS IV

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12/14/21	ACH5659	State of Nebraska	SALES TAX	470.90	0.00	ADMIN SERVICES
12/15/21	ACH5660	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,603.86	74,603.86	AREA WIDE
12/17/21	ACH5661	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,906.54	6,906.54	ADMIN SERVICES
12/17/21	ACH5662	TIAA-CREF	BW CONTRIBUTION	45,370.17	45,370.17	AREA WIDE
12/17/21	ACH5663	Nebraska.Gov	GARNISHMENT	233.91	0.00	AREA WIDE
12/17/21	ACH5664	Nebraska.Gov	GARNISHMENT	47.43	0.00	AREA WIDE
12/21/21	ACH5665	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
12/21/21	ACH5666	Wells Fargo Card Services Inc	P-CARD PAYMENT	136,024.66	136,024.66	AREA WIDE
12/29/21	ACH5667	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,906.54	6,906.54	ADMIN SERVICES
12/29/21	ACH5668	Wells Fargo Bank	DEPOSITAX-FEDERAL	585,666.60	585,666.60	AREA WIDE
12/29/21	ACH5669	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	35,074.98	35,074.98	ADMIN SERVICES
12/02/21	E0040274	Maggie N Esch	TRAVEL REIMBURSEMENT	124.32	0.00	ADMIN SERVICES
12/02/21	E0040275	Alison L Feeney	TRAVEL REIMBURSEMENT	102.48	0.00	HASTINGS
12/02/21	E0040276	Michael J. Garretson	TRAVEL REIMBURSEMENT	414.50	0.00	ADMIN SERVICES
12/02/21	E0040277	William A Gordon	TRAVEL REIMBURSEMENT	298.48	0.00	ADMIN SERVICES
12/02/21	E0040278	Frederick J. Grabo	TRAVEL REIMBURSEMENT	443.58	0.00	COLUMBUS
12/02/21	E0040279	Madison L. Hajek	TRAVEL REIMBURSEMENT	277.76	0.00	ADMIN SERVICES
12/02/21	E0040280	Barry J Horner	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
12/02/21	E0040281	Bryce L. Jensen	TRAVEL REIMBURSEMENT	414.50	0.00	ADMIN SERVICES
12/02/21	E0040284	Crystal M. Ramm	TRAVEL REIMBURSEMENT	176.96	0.00	ELS I
12/02/21	E0040285	Courtney M. Rempe	TRAVEL REIMBURSEMENT	13.44	0.00	HASTINGS
12/02/21	E0040286	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	59.36	0.00	ADMIN SERVICES
12/02/21	E0040286	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	75.60	0.00	ELS III
12/02/21	E0040287	Jana M Vincik	TRAVEL REIMBURSEMENT	28.00	0.00	GRAND ISLAND
12/09/21	E0040288	Katherine M Alvarado	PRESENTER FEES	198.00	0.00	ELS IV
12/09/21	E0040289	Tara M Bialas	TRAVEL REIMBURSEMENT	109.76	0.00	ADMIN SERVICES
12/09/21	E0040290	Craig A Boroff	TRAVEL REIMBURSEMENT	411.04	0.00	ADMIN SERVICES
12/09/21	E0040291	Valerie C. Bren	TRAVEL REIMBURSEMENT	144.48	0.00	COLUMBUS
12/09/21	E0040292	Kelly S Christensen	TRAVEL REIMBURSEMENT	151.72	0.00	ELS IV
12/09/21	E0040292	Kelly S Christensen	REIMBURSEMENT - EMT	79.17	0.00	ELS IV
12/09/21	E0040293	Angela J Davidson	SERVICE AWARD GCARDS	2,124.02	2,124.02	ADMIN SERVICES
12/09/21	E0040294	Brenda J Eller	TRAVEL REIMBURSEMENT	90.16	0.00	GRAND ISLAND
12/09/21	E0040296	Alison L Feeney	TRAVEL REIMBURSEMENT	648.78	0.01	HASTINGS
12/09/21	E0040297	Carley J. Foltz	RAVEL REIMBURSEMENT	124.32	0.00	COLUMBUS
12/09/21	E0040298	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	273.28	0.00	ADMIN SERVICES
12/09/21	E0040299	Venus M King	REIMBURSEMENT/BUS ADM ADVISORY	279.70	0.00	GRAND ISLAND
12/09/21	E0040301	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	78.96	0.00	ADMIN SERVICES
12/09/21	E0040303	Scott C. Miller	TRAVEL REIMBURSEMENT	161.28	0.00	ADMIN SERVICES
12/09/21	E0040304	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	262.08	0.00	HASTINGS
12/09/21	E0040305	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
12/09/21	E0040306	Anna Payne-Polson	TRAVEL REIMBURSEMENT	57.12	0.00	ADMIN SERVICES
12/09/21	E0040307	Lauren N. Slaughter	SUPPLY REIMBURSEMENT	127.50	0.00	ADMIN SERVICES

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12/16/21	E0040308	Susan M Baer	TRAVEL REIMBURSEMENT	11.20	0.00	COLUMBUS
12/16/21	E0040309	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	190.40	0.00	ELS IV
12/16/21	E0040310	Michael J. Garrettson	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
12/16/21	E0040311	Lora J Hastreiter	TRAVEL REIMBURSEMENT	98.56	0.00	ELS I
12/16/21	E0040312	Roxann S. Holliday	TRAVEL REIMBURSEMENT	267.68	0.00	ADMIN SERVICES
12/16/21	E0040314	Helen R Kirkland	TRAVEL REIMBURSEMENT	60.48	0.00	ELS IV
12/16/21	E0040315	Sarah L. Kort	TRAVEL REIMBURSEMENT	103.60	0.00	ADMIN SERVICES
12/16/21	E0040316	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	79.52	0.00	ADMIN SERVICES
12/16/21	E0040317	Janet L. Meays	TRAVEL REIMBURSEMENT	78.96	0.00	ADMIN SERVICES
12/16/21	E0040318	Amy L. Osburn	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
12/16/21	E0040320	Shawn P Riley	TRAVEL REIMBURSEMENT	71.68	0.00	ELS IV
12/16/21	E0040321	Lily K. Rosberg	TRAVEL REIMBURSEMENT	327.60	0.00	ADMIN SERVICES
12/16/21	E0040322	Luke G. Schenk	REIMBURSEMENT/WATER OPERATOR L	115.00	0.00	HASTINGS
12/16/21	E0040323	Lori A. Scroggin	TRAVEL REIMBURSEMENT	89.60	0.00	ELS IV
12/16/21	E0040324	Kyle L Sterner	TRAVEL REIMBURSEMENT	96.32	0.00	GRAND ISLAND
12/16/21	E0040325	Sharon L Strampher	TRAVEL REIMBURSEMENT	98.56	0.00	ELS II
12/16/21	E0040327	Keith J Vincik	TRAVEL REIMBURSEMENT	157.92	0.00	ADMIN SERVICES
12/16/21	E0040328	Jennifer M Walker	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
12/23/21	E0040329	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	308.00	0.00	HASTINGS
12/23/21	E0040330	Sarah J Asche	PROFESSIONAL DEVELOP	3,640.00	3,640.00	ADMIN SERVICES
12/23/21	E0040331	Terri Bossow	TRAVEL REIMBURSEMENT	157.92	0.00	GRAND ISLAND
12/23/21	E0040332	Michelle M Broekemier	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
12/23/21	E0040333	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
12/23/21	E0040334	Marcia F. Donley	TRAVEL REIMBURSEMENT	280.00	0.00	GRAND ISLAND
12/23/21	E0040335	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
12/23/21	E0040337	Sarah L. Kort	TRAVEL REIMBURSEMENT	103.60	0.00	ADMIN SERVICES
12/23/21	E0040338	Barbara A Larson	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
12/23/21	E0040339	Brenda L. Licari	TRAVEL REIMBURSEMENT	252.69	0.00	COLUMBUS
12/23/21	E0040341	Pennie M Morgan	TRAVEL REIMBURSEMENT	254.80	0.00	ADMIN SERVICES
12/23/21	E0040343	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	123.20	0.00	ADMIN SERVICES
12/23/21	E0040344	Rhett J. Psota	TRAVEL REIMBURSEMENT	308.00	0.00	HASTINGS
12/23/21	E0040345	Ronda L. Ryan	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
12/23/21	E0040346	Lauri L Shultis	TRAVEL REIMBURSEMENT	132.16	0.00	ADMIN SERVICES
12/23/21	E0040347	Michael L. Sobota	TRAVEL REIMBURSEMENT	327.04	0.00	COLUMBUS
12/23/21	E0040348	Janel M Walton	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
12/23/21	E0040349	Ashley M. Weets	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
12/23/21	E0040350	Mary E. Wiegand	TRAVEL REIMBURSEMENT	77.28	0.00	ADMIN SERVICES
12/23/21	E0040351	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	196.00	0.00	ADMIN SERVICES
TOTAL				5,582,235.25		