

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/01/22	0498872	A-Tec Recycling Inc	RECYCLE FLUORESCENTS	1,066.51	1,066.51	ADMIN SERVICES
12/01/22	0498873	Kathryn A. Ackman	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
12/01/22	0498874	Adams County Historical Societ ty Attn: Carole Meyer	MEMBERSHIP	24.00	0.00	HASTINGS
12/01/22	0498877	Amazon.Com	FILTERS	299.90	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	REPLACEMENT BULBS	258.72	4,401.78	ADMIN SERVICES
12/01/22	0498877	Amazon.Com	BOOKS	335.63	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	CRIME HOUSE SUPPLIES	329.57	4,401.78	GRAND ISLAND
12/01/22	0498877	Amazon.Com	MAINTENANCE SUPPLIES	82.86	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	COCNUT/SHEA OILS	23.63	4,401.78	GRAND ISLAND
12/01/22	0498877	Amazon.Com	MAINTENANCE SUPPLIES	254.40	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	POOL TABLE COVER	75.98	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	ANGLE GRINDERS	762.24	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	GARGAE DOOR REMOTES	85.25	4,401.78	COLUMBUS
12/01/22	0498877	Amazon.Com	KEURIG SOLUTION	54.08	4,401.78	KEARNEY
12/01/22	0498877	Amazon.Com	LOCK BOXES	352.60	4,401.78	KEARNEY
12/01/22	0498877	Amazon.Com	WIRELESS MICE	90.48	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	MOTOROLA RADIO SUPPL	235.56	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	DEWALT TOOLS	499.00	4,401.78	KEARNEY
12/01/22	0498877	Amazon.Com	BROCHURE HOLDER	139.95	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	SEAT COVER	27.99	4,401.78	COLUMBUS
12/01/22	0498877	Amazon.Com	SPECIMEN CONTAINERS	232.44	4,401.78	GRAND ISLAND
12/01/22	0498877	Amazon.Com	CULTURE TUBE	131.01	4,401.78	HASTINGS
12/01/22	0498877	Amazon.Com	PROGRAM SUPPLIES	130.49	4,401.78	COLUMBUS
12/01/22	0498878	Artistic Innovations NE L L C	PRESENTER FEE	490.00	0.00	ELS II
12/01/22	0498879	Association for Title IX Admin nistra	REGISTRATIONS	2,798.25	2,798.25	ADMIN SERVICES
12/01/22	0498880	Awards Plus	NAME TAG	14.00	0.00	GRAND ISLAND
12/01/22	0498881	Laurel M. Bain	SETTLEMENT	16,629.16	16,629.16	ADMIN SERVICES
12/01/22	0498882	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	792,417.11	792,417.11	ADMIN SERVICES
12/01/22	0498884	Carolina Biological Supply Co Inc	BIOLOGY SUPPLIES	2,968.03	2,968.03	GRAND ISLAND
12/01/22	0498885	Columbus Area Chamber of Comme erce	ADVERTISING	250.00	0.00	COLUMBUS
12/01/22	0498886	Chartwells Dining Services	CATERING	313.50	0.01	COLUMBUS
12/01/22	0498886	Chartwells Dining Services	CATERING	400.03	0.01	ADMIN SERVICES
12/01/22	0498886	Chartwells Dining Services	CATERING	88.00	0.01	COLUMBUS
12/01/22	0498886	Chartwells Dining Services	CATERING	32.00	0.01	HASTINGS
12/01/22	0498886	Chartwells Dining Services	CATERING	155.00	0.01	ADMIN SERVICES
12/01/22	0498887	Columbus Community Hospital	ATHLETIC TRAINING	12,340.00	12,340.00	COLUMBUS
12/01/22	0498888	Columbus Postmaster	ANN MAINT/PERMIT FEE	1,375.00	1,375.00	COLUMBUS
12/01/22	0498889	Columbus Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
12/01/22	0498890	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,450.33	2,450.33	COLUMBUS
12/01/22	0498891	Culligan of Kearney	SALT	26.00	0.00	KEARNEY

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12/01/22	0498892	Dutton Lainson Company	REPAIR SUPPLIES	67.35	0.00	HASTINGS
12/01/22	0498893	Electronic Contracting Company	HDMI INPUT CARDS	999.50	0.01	ADMIN SERVICES
12/01/22	0498894	Erin M McCartney, Chapter 13 Truste	GARNISHMENT	400.00	0.00	AREA WIDE
12/01/22	0498896	Fiedler Law Firm, P.L.C.	ATTORNEY FEE/EXPENSE	16,741.68	16,741.68	ADMIN SERVICES
12/01/22	0498897	Flinn Scientific Inc	AGAR	107.42	0.00	HASTINGS
12/01/22	0498897	Flinn Scientific Inc	ACETONE	37.80	0.00	COLUMBUS
12/01/22	0498900	Monica E Goodell	TRAVEL REIMBURSEMENT	310.63	0.00	KEARNEY
12/01/22	0498901	Grand Island Independent	SUBSCRIPTION RENEWAL	637.00	0.01	HASTINGS
12/01/22	0498902	Madison L. Hajek	TRAVEL REIMBURSEMENT	214.38	0.00	ADMIN SERVICES
12/01/22	0498903	Nancy A. Hansen	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
12/01/22	0498904	Heartland Business Systems, LLC	CONSULTING FEES	508.75	0.01	ADMIN SERVICES
12/01/22	0498904	Heartland Business Systems, LLC	CONSULTING FEES	185.00	0.01	ADMIN SERVICES
12/01/22	0498905	Henry Schein Inc	CULTURE TUBES	137.36	2,698.21	GRAND ISLAND
12/01/22	0498905	Henry Schein Inc	DENTAL SUPPLIES	2,560.85	2,698.21	HASTINGS
12/01/22	0498906	Hill Rom Company Inc	HEAD/FOOT BOARDS	1,119.86	1,119.86	COLUMBUS
12/01/22	0498907	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,073.09	2,346.95	KEARNEY
12/01/22	0498907	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	213.80	2,346.95	HASTINGS
12/01/22	0498907	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,060.06	2,346.95	HASTINGS
12/01/22	0498908	HP Inc.	COMPUTERS	7,020.00	7,020.00	ADMIN SERVICES
12/01/22	0498909	Hyland LLC	CONSULTING FEES	625.00	1,000.00	ADMIN SERVICES
12/01/22	0498909	Hyland LLC	CONSULTING FEES	375.00	1,000.00	ADMIN SERVICES
12/01/22	0498910	Intrado Life & Safety, Inc	MONTHLY CHG - OCT	711.00	0.01	ADMIN SERVICES
12/01/22	0498911	Island Glass Company Inc	REPAIRS	1,612.50	1,612.50	HASTINGS
12/01/22	0498912	Jackson Services Inc	LAUNDRY SERVICE	174.00	0.00	ELS III
12/01/22	0498913	JJ Keller & Associates	SRV FEE-ENCOMPASS	99.00	0.00	HASTINGS
12/01/22	0498914	Kelly Supply Company	ENGEL MACHINE REPAIR	1,569.36	1,569.36	ADMIN SERVICES
12/01/22	0498915	Bradley D. Korth	TRAVEL REIMBURSEMENT	63.75	0.00	ELS I
12/01/22	0498917	Lou's Sporting Goods	ATHELTIC SUPP/MERCH	685.98	0.01	COLUMBUS
12/01/22	0498918	Mid Plains Construction Co	APP #7 CRIME SIM.	52,415.70	187,162.05	GRAND ISLAND
12/01/22	0498918	Mid Plains Construction Co	BOARD ROOM REMODEL	134,746.35	187,162.05	ADMIN SERVICES
12/01/22	0498919	Molecular Devices LLC	MULTIWASH+	7,704.00	7,704.00	COLUMBUS
12/01/22	0498920	MRL Crane Service Inc	RBRISENO	440.00	0.00	GRAND ISLAND
12/01/22	0498921	Nebraska Dept. of Revenue, Com mplian	GARNISHMENT	93.96	0.00	AREA WIDE
12/01/22	0498922	Nebraska State Fire Marshall	BOILER INSPECTION	74.00	0.00	HASTINGS
12/01/22	0498923	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.00	KEARNEY
12/01/22	0498923	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.00	GRAND ISLAND
12/01/22	0498923	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	12,085.00	ADMIN SERVICES
12/01/22	0498924	Northwestern Energy	NATURAL GAS SERVICES	1,828.14	1,828.14	KEARNEY
12/01/22	0498925	Kathleen M. Nosal	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE

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12/01/22	0498926	Olsson Associates Inc	EXTEND/NEW DRIVEWAY	19,777.50	24,654.50	GRAND ISLAND
12/01/22	0498926	Olsson Associates Inc	TOPOGRAPHIC SURVEY	4,877.00	24,654.50	ADMIN SERVICES
12/01/22	0498927	Ord Light & Water	ORD WATER & SEWER	17.00	0.00	COLUMBUS
12/01/22	0498927	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
12/01/22	0498927	Ord Light & Water	ELECTRICITY ORD	213.76	0.00	COLUMBUS
12/01/22	0498928	Paul's Cigar Bar	EVENT CATERING	650.00	0.01	ELS III
12/01/22	0498929	Petty Cash	REIMBURSEMENT	68.45	0.00	KEARNEY
12/01/22	0498930	Gwenndolyn Porter	WBB OFFICIAL	200.00	0.00	COLUMBUS
12/01/22	0498930	Gwenndolyn Porter	WBB OFFICIAL	200.00	0.00	COLUMBUS
12/01/22	0498931	Craig A. Potthast	TRAVEL REIMBURSEMENT	340.63	0.00	COLUMBUS
12/01/22	0498932	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
12/01/22	0498933	Lorna J Pritchard	TRAVEL REIMBURSEMENT	41.25	0.00	ELS III
12/01/22	0498934	Productivity Inc	SUPPLIES FOR AMDT	5,968.15	5,968.15	HASTINGS
12/01/22	0498936	Rodeway Inn	TWO NIGHT LODGING	166.00	0.00	COLUMBUS
12/01/22	0498936	Rodeway Inn	OVERNIGHT LODGING	83.00	0.00	ADMIN SERVICES
12/01/22	0498937	Augustine M. Sanchez	STUDENT ACTIVITY	29.64	0.00	COLUMBUS
12/01/22	0498938	Sapp Brothers Petroleum	50/50 WINTER DIESEL	328.50	0.00	GRAND ISLAND
12/01/22	0498939	Staples Advantage	OFFICE SUPP&MERCH	234.80	0.00	HASTINGS
12/01/22	0498940	U&I Sanitation Service LLC	LANDFILL COLLECTION	700.00	0.01	COLUMBUS
12/01/22	0498941	Krista Vazquez Connolly	TRAVEL REIMBURSEMENT	433.25	0.00	COLUMBUS
12/01/22	0498942	Christi Wiese	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
12/01/22	0498943	Lucas Wieser	REIMBURSEMENT	40.03	0.00	ADMIN SERVICES
12/01/22	0498944	Wilkins Architecture Design Pl lannin	HASTINGS TRI-PLEX	103,950.00	103,950.00	ADMIN SERVICES
12/01/22	0498945	Wolf-Gordon Inc	UPHOLSTERY	1,612.42	1,612.42	GRAND ISLAND
12/01/22	0498946	Woodwards Disposal Service Inc	TRASH COLLECTION	2,483.80	2,483.80	HASTINGS
12/01/22	0498947	Jeremy D Zywiec	SPEAKING FEE	280.00	0.00	ADMIN SERVICES
12/08/22	0498948	Albireo Energy	REPAIRS	149.00	0.00	GRAND ISLAND
12/08/22	0498949	Allen Tree Service	REMOVAL OF TREE PILE	4,990.00	4,990.00	HASTINGS
12/08/22	0498950	Alpha Media LLC	ADVERTISING	650.00	0.01	COLUMBUS
12/08/22	0498952	Amazon.Com	DUST COVER	64.29	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	FOLDING TABLE	47.99	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	TOOLS	379.99	4,724.53	COLUMBUS
12/08/22	0498952	Amazon.Com	PROJECT SUPPLIES	233.23	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	PAPER PRODUCTS	119.97	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	PROJECT SUPPLIES	115.79	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	PROGRAM SUPPLIES	25.90	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	DUST COVER	14.00	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	FILTERS/BRUSHES	44.24	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	PLUGS/COUPLERS	298.59	4,724.53	HASTINGS
12/08/22	0498952	Amazon.Com	PROJECTOR LAMP	89.99	4,724.53	ADMIN SERVICES
12/08/22	0498952	Amazon.Com	OFFICE SUPPLIES	24.83	4,724.53	COLUMBUS
12/08/22	0498952	Amazon.Com	REPLACEMENT LAMP	235.00	4,724.53	ADMIN SERVICES
12/08/22	0498952	Amazon.Com	PRIME MEMBERSHIP	3,030.72	4,724.53	ADMIN SERVICES
12/08/22	0498953	American Dental Association	REFERENCE GUIDES	158.22	0.00	HASTINGS
12/08/22	0498954	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES

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12/08/22	0498955	Caleb Bailey	VIDEOGRAPHY	600.00	3,099.00	ADMIN SERVICES
12/08/22	0498955	Caleb Bailey	VIDEOGRAPHY	2,499.00	3,099.00	ADMIN SERVICES
12/08/22	0498956	Black Hills Energy	NATURAL GAS	545.34	0.01	COLUMBUS
12/08/22	0498957	Tyson Bodlak	OFFICIAL FEE	200.00	0.00	COLUMBUS
12/08/22	0498959	Karen K Bowlin	TRAVEL REIMBURSEMENT	131.88	0.00	ELS IV
12/08/22	0498960	Wrandi Vilene Boyd	TRAVEL REIMBURSEMENT	60.00	0.00	AREA WIDE
12/08/22	0498961	The C2 Group	WEBSITE SERVICE-NOV	3,500.00	3,500.00	ADMIN SERVICES
12/08/22	0498962	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
12/08/22	0498963	Cdw Computer Centers	HEADSET	359.98	0.00	GRAND ISLAND
12/08/22	0498964	Central Nebraska Bobcat	REPAIRS	3,149.64	3,149.64	HASTINGS
12/08/22	0498965	Central Neb Water Cond Inc	SALT	59.25	0.00	GRAND ISLAND
12/08/22	0498966	Central Nebraska Woodcarvers	PRESENTER FEE	160.00	0.00	ELS IV
12/08/22	0498967	Columbus Area Chamber of Commerce	ADVERTISING	100.00	0.00	COLUMBUS
12/08/22	0498968	Chartwells Dining Services	CATERING	77.63	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	CATERING	300.00	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	RESIDENT DINING-JULY	557.07	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	RESIDENT DINING-JULY	61,732.75	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	RESIDENT DINING-NOV	51,729.93	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	CATERING	4,414.00	220,654.26	ADMIN SERVICES
12/08/22	0498968	Chartwells Dining Services	NOV STUDENT BOARD	101,842.88	220,654.26	ADMIN SERVICES
12/08/22	0498969	City of Columbus	DISPOSAL FEE	22.77	0.00	COLUMBUS
12/08/22	0498970	CollegeNet Inc	QTRLY SRV	4,750.00	10,730.60	ADMIN SERVICES
12/08/22	0498970	CollegeNet Inc	SERVICE FEE	5,980.60	10,730.60	ADMIN SERVICES
12/08/22	0498971	City of Columbus	WATER & SEWER	3,967.68	3,967.68	COLUMBUS
12/08/22	0498973	Columbus Telegram	ADVERTISING	764.13	0.01	COLUMBUS
12/08/22	0498974	Columbus Telegram	ADVERTISING	687.30	0.01	ADMIN SERVICES
12/08/22	0498975	Columbus Telegram	MEETING NOTICE	9.40	0.00	ADMIN SERVICES
12/08/22	0498976	Columbus Telegram	ADVERTISING	1,104.12	1,104.12	ADMIN SERVICES
12/08/22	0498977	Country Kickup	PRESENTER FEE	750.00	0.01	HASTINGS
12/08/22	0498978	Culligan of Columbus	WATER & RENTAL FEE	33.03	0.00	COLUMBUS
12/08/22	0498979	Eric Dalaviras	HONORARIUM	150.00	0.00	COLUMBUS
12/08/22	0498980	Darling Service Company	REPAIRS	1,331.00	1,331.00	HASTINGS
12/08/22	0498981	Dawson County Clerk	ELECTION COSTS	1,024.33	1,024.33	ADMIN SERVICES
12/08/22	0498982	Greg Durham	OFFICIAL FEE	200.00	0.00	COLUMBUS
12/08/22	0498983	Eakes Office Solutions	CONTROL BOX	223.74	0.00	KEARNEY
12/08/22	0498984	Educational Service Center	NETWORKING FEES	650.00	0.01	HASTINGS
12/08/22	0498985	Electronic Engineering	REPAIRS	295.00	0.00	COLUMBUS
12/08/22	0498986	Electronic Systems Inc	FIRE ALARM REPAIR	190.00	0.00	HASTINGS
12/08/22	0498987	Elevate Oral Care	ADVANTAGE ARREST	495.00	0.00	HASTINGS
12/08/22	0498988	Janet L Eppenbach	TRAVEL REIMBURSEMENT	381.25	0.00	ELS I
12/08/22	0498990	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	3,150.00	3,150.00	ADMIN SERVICES
12/08/22	0498992	FleetPride Inc	TRUK REPAIRS	727.66	0.01	HASTINGS
12/08/22	0498995	Pamela J Gardner	TRAVEL REIMBURSEMENT	50.00	0.00	ELS IV
12/08/22	0498996	Kaylee B. Gibson	TRAVEL REIMBURSEMENT	201.25	0.00	ADMIN SERVICES
12/08/22	0498997	Deborah Gilbert	PRESENTER FEE	90.00	0.00	ELS II

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12/08/22	0498998	City of Grand Island - Utiliti ies	UTILITIES	11,765.29	11,881.09	GRAND ISLAND
12/08/22	0498998	City of Grand Island - Utiliti ies	UTILITIES-ENTP CTR	115.80	11,881.09	GRAND ISLAND
12/08/22	0498999	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	1,335.00	1,335.00	ADMIN SERVICES
12/08/22	0499000	Grand Island Independent	ADVERTISING	10.80	0.00	ADMIN SERVICES
12/08/22	0499001	Grand Island Independent	ADVERTISING	1,061.60	1,061.60	ADMIN SERVICES
12/08/22	0499002	Grand Island Independent	ADVERTISING	1,345.68	1,345.68	ADMIN SERVICES
12/08/22	0499003	Grey House Publishing	SUBSCRIPTION 2023	199.00	0.00	HASTINGS
12/08/22	0499004	Hadley Braithwait Company	CONCESSIONS	472.25	0.00	COLUMBUS
12/08/22	0499005	Hall County Election Commissi ioner	ELECTION COSTS	2,064.33	2,064.33	ADMIN SERVICES
12/08/22	0499007	Harlan County	ELECTION COSTS	548.33	0.01	ADMIN SERVICES
12/08/22	0499008	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP DUES	902.63	0.01	HASTINGS
12/08/22	0499009	Hastings Ford	VEHICLE REPAIRS	12,454.50	12,454.50	HASTINGS
12/08/22	0499010	Hastings Tribune	ADVERTISING	165.00	0.00	ADMIN SERVICES
12/08/22	0499010	Hastings Tribune	ADVERTISING	239.00	0.00	ADMIN SERVICES
12/08/22	0499010	Hastings Tribune	MEETING NOTICE	9.42	0.00	ADMIN SERVICES
12/08/22	0499011	Hastings Utilities	NATURAL GAS	18,572.17	24,694.71	HASTINGS
12/08/22	0499011	Hastings Utilities	WATER/SEWER	5,888.45	24,694.71	HASTINGS
12/08/22	0499011	Hastings Utilities	ELECTRIC	234.09	24,694.71	HASTINGS
12/08/22	0499012	Heartland Business Systems, LL LC	CONSULTING FEES	277.50	0.01	ADMIN SERVICES
12/08/22	0499012	Heartland Business Systems, LL LC	CONSULTING FEES	323.75	0.01	ADMIN SERVICES
12/08/22	0499013	Heartland Disposal Inc	DISPOSAL SRV	810.00	0.01	GRAND ISLAND
12/08/22	0499014	Holdrege Daily Citizen	MEETING NOTICE	7.33	0.00	ADMIN SERVICES
12/08/22	0499015	Home Depot U.S.A. Db a the Home e Depo	PAPER PRODUCTS	46.82	0.00	ELS IV
12/08/22	0499017	Industrial Health Services Net twork Inc	DRUG TESTING	438.10	0.00	HASTINGS
12/08/22	0499018	Innerface Architectural Signag ge Inc	SIGNAGE	743.63	0.01	KEARNEY
12/08/22	0499019	Intellicom Computer Consulting g Inc	DEC BILLING	4,000.00	4,000.00	ADMIN SERVICES
12/08/22	0499020	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	611.72	0.01	HASTINGS
12/08/22	0499021	Island Supply Welding Co	WELDING GASES	1,073.14	3,679.64	GRAND ISLAND
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	1,940.38	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	384.20	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	73.68	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	136.68	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	36.91	3,679.64	HASTINGS
12/08/22	0499021	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,679.64	HASTINGS

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12/08/22	0499022	Jackson Services Inc	LAUNDRY SERVICE	1,634.41	1,634.41	ADMIN SERVICES
12/08/22	0499023	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
12/08/22	0499024	Jackson Services Inc	LAUNDRY SERVICE	247.62	0.00	HASTINGS
12/08/22	0499025	Jackson Services Inc	LAUNDRY SERVICE	258.90	0.00	GRAND ISLAND
12/08/22	0499026	Jackson Services Inc	LAUNDRY SERVICE	234.59	0.00	KEARNEY
12/08/22	0499027	Jackson Services Inc	LAUNDRY SERVICE	218.76	0.00	HASTINGS
12/08/22	0499028	Jackson Services Inc	LAUNDRY SERVICE	26.12	0.00	HASTINGS
12/08/22	0499029	Jackson Services Inc	LAUNDRY SERVICE	23.80	0.00	HASTINGS
12/08/22	0499030	Jackson Services Inc	LAUNDRY SERVICE	6.60	0.00	HASTINGS
12/08/22	0499031	Jackson Services Inc	LAUNDRY SERVICE	205.60	0.00	HASTINGS
12/08/22	0499032	Jackson Services Inc	LAUNDRY SERVICE	195.03	0.00	HASTINGS
12/08/22	0499033	Jackson Services Inc	LAUNDRY SERVICE	174.68	0.00	HASTINGS
12/08/22	0499034	Jackson Services Inc	LAUNDRY SERVICE	40.32	0.00	HASTINGS
12/08/22	0499035	Jackson Services Inc	LAUNDRY SERVICE	86.40	0.00	HASTINGS
12/08/22	0499036	Jackson Services Inc	LAUNDRY SERVICE	42.16	0.00	HASTINGS
12/08/22	0499037	Jackson Services Inc	LAUNDRY SERVICE	10.80	0.00	HASTINGS
12/08/22	0499038	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	1,144.00	HASTINGS
12/08/22	0499039	Jackson Services Inc	LAUNDRY SERVICE	1,180.34	1,180.34	HASTINGS
12/08/22	0499040	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
12/08/22	0499041	JJ Keller & Associates	LICENSE RENEWAL	787.50	0.01	HASTINGS
12/08/22	0499042	Jubilee Events and Catering	CATERING	1,655.50	1,655.50	ELS I
12/08/22	0499043	Ken's Trailer Sales & Repair	HYDRAULIC FLUID	306.50	0.00	COLUMBUS
12/08/22	0499044	Koln Kgin Tv	COMMERICALS	6,938.50	6,938.50	ADMIN SERVICES
12/08/22	0499045	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
12/08/22	0499046	Brent R. Konwinski	TRAVEL REIMBURSEMENT	136.75	0.00	COLUMBUS
12/08/22	0499048	M & O Metals Inc.	LABOR FOR REPAIR	320.63	0.00	COLUMBUS
12/08/22	0499050	Oscar V. Medrano	RECITAL	350.00	0.00	COLUMBUS
12/08/22	0499053	Midwest Connect LLC	MAIL PICKUP/DELIVERY	168.68	2,165.88	KEARNEY
12/08/22	0499053	Midwest Connect LLC	POSTAGE SERVICES	2.24	2,165.88	HASTINGS
12/08/22	0499053	Midwest Connect LLC	POSTAGE EXPENSES	1,494.96	2,165.88	GRAND ISLAND
12/08/22	0499053	Midwest Connect LLC	MAIL SERVICES	500.00	2,165.88	ADMIN SERVICES
12/08/22	0499055	Caterpillar Financial Services	EQUIPMENT LEASE	105,655.13	105,655.13	HASTINGS
12/08/22	0499056	Netgate	COMP. EQUIP./REPAIR	2,135.95	2,135.95	HASTINGS
12/08/22	0499057	Northwestern Energy	NATURAL GAS SERVICES	180.03	0.00	GRAND ISLAND
12/08/22	0499058	Nova Fitness Equipment	TREADMILL REPAIR	636.90	0.01	COLUMBUS
12/08/22	0499059	NRG Media LLC	RADIO COMMERCIALS	3,058.00	5,248.00	ADMIN SERVICES
12/08/22	0499059	NRG Media LLC	COMMERCIALS	1,400.00	5,248.00	ADMIN SERVICES
12/08/22	0499059	NRG Media LLC	COMMERCIALS	790.00	5,248.00	ADMIN SERVICES
12/08/22	0499060	NurseTim Inc	ANNUAL RENEWAL	1,299.00	1,299.00	GRAND ISLAND
12/08/22	0499061	Occupational Health Services	DRUG TESTING	138.00	0.00	COLUMBUS
12/08/22	0499062	Olsson Associates Inc	CONST. PLATTE BUILD	4,979.30	4,979.30	HASTINGS
12/08/22	0499063	Omaha World Herald	CLASSIFIED ADS OWH	28,576.00	28,576.00	ADMIN SERVICES
12/08/22	0499064	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,383.83	2,383.83	ADMIN SERVICES
12/08/22	0499065	Online Computer Library Center	RENEWAL	3,300.60	3,300.60	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/08/22	0499066	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	230.00	0.01	HASTINGS
12/08/22	0499066	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	163.00	0.01	COLUMBUS
12/08/22	0499066	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	210.00	0.01	GRAND ISLAND
12/08/22	0499066	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	56.00	0.01	ADMIN SERVICES
12/08/22	0499067	Patterson Dental Company Inc	DENTAL SUPPLIES	1,401.93	1,401.93	HASTINGS
12/08/22	0499068	Pearson Dental Supply Company Inc	CORDLESS PROPY	3,535.00	3,535.00	HASTINGS
12/08/22	0499069	Phelps County Clerk	GEN ELECTION COSTS	428.41	0.00	ADMIN SERVICES
12/08/22	0499070	Pleasant Tents, Llc	EVENT COORDINATION	3,351.08	3,351.08	ADMIN SERVICES
12/08/22	0499071	Prairie View Roofing, Llc	ROOFS & GUTTERS	153,005.49	153,005.49	HASTINGS
12/08/22	0499072	Presto X Company	PEST CONTROL	664.00	0.01	HASTINGS
12/08/22	0499073	RAKA	FORKLIFT REPAIR	1,117.94	1,117.94	COLUMBUS
12/08/22	0499074	RJG, Inc.	MOLDING KITS	1,345.00	1,345.00	COLUMBUS
12/08/22	0499075	Alexandria M. Schreiner	DENTAL SUPERVISOR	4,698.00	4,698.00	HASTINGS
12/08/22	0499076	Sherman County Treasurer	ELECTION COSTS	394.23	0.00	ADMIN SERVICES
12/08/22	0499077	One Library Consortium	SOFTWARE MAINTENANCE	7,657.95	7,657.95	ADMIN SERVICES
12/08/22	0499078	Society of Manufacturing Engineers	SOFTWARE PURCHASE	765.00	0.01	HASTINGS
12/08/22	0499079	St. Pj Supply Inc	AUTB LAB SUPPLIES	1,411.78	1,411.78	HASTINGS
12/08/22	0499080	Staples Advantage	OFFICE SUPP/MERCH	1,840.92	1,840.92	HASTINGS
12/08/22	0499081	Matthew L Strampher	TRAVEL REIMBURSEMENT	33.75	0.00	ELS III
12/08/22	0499082	Super Saver	REFRESHMENTS	182.44	0.00	COLUMBUS
12/08/22	0499083	Sysco Lincoln	MISC. FOOD ITEMS	894.33	0.01	HASTINGS
12/08/22	0499084	Jan M. Tell	COMM ED CLASS	100.00	0.00	ELS II
12/08/22	0499085	Troy Test	WBB OFFICIAL	200.00	0.00	COLUMBUS
12/08/22	0499086	Timeclock Plus, LLC	SUPPORT/MAINTENANCE	14,559.12	44,559.12	ADMIN SERVICES
12/08/22	0499086	Timeclock Plus, LLC	ANNUAL RENEWAL	30,000.00	44,559.12	ADMIN SERVICES
12/08/22	0499087	Terina a Trotter-Wortman	TRAVEL REIMBURSEMENT	25.63	0.00	ELS I
12/08/22	0499088	Trugreen	SPRING/FALL LAWN APP	3,220.50	3,220.50	KEARNEY
12/08/22	0499089	United States Post Office	BULK MAIL POSTAGE	3,500.00	3,500.00	HASTINGS
12/08/22	0499090	United States Post Office	PERMIT #77	2,087.00	2,087.00	HASTINGS
12/08/22	0499091	UNL Extension	TREE WORKSHOP	15.00	0.00	COLUMBUS
12/08/22	0499092	UpToDate, Inc	MOBILE APP	3,634.00	3,634.00	HASTINGS
12/08/22	0499093	Voyager Fleet Systems	FUEL CARD PURCHASES	322.95	3,918.03	HASTINGS
12/08/22	0499093	Voyager Fleet Systems	FUEL CARD PURCHASES	466.41	3,918.03	COLUMBUS
12/08/22	0499093	Voyager Fleet Systems	FUEL CARD PURCHASES	2,788.29	3,918.03	HASTINGS
12/08/22	0499093	Voyager Fleet Systems	FUEL CARD PURCHASES	340.38	3,918.03	GRAND ISLAND
12/08/22	0499094	Joshua D Webb	TRAVEL REIMBURSEMENT	62.50	0.00	ELS III
12/08/22	0499095	WG Pauley Lumber Company	CONSTRUCTION SUPP	10,414.96	10,414.96	HASTINGS
12/08/22	0499096	Wilkins Architecture Design Pl lannin	CRIME HOUSE CONSTR.	1,893.74	31,620.79	GRAND ISLAND
12/08/22	0499096	Wilkins Architecture Design Pl lannin	APP #1	29,727.05	31,620.79	HASTINGS
12/08/22	0499097	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	20.00	0.00	COLUMBUS
12/08/22	0499098	Ross A. Wurdeman	WBB SCOREBOOK	30.00	0.00	COLUMBUS
12/08/22	0499099	Joel Young	WBB SHOT CLOCK	30.00	0.00	COLUMBUS

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12/15/22	0499100	Adams County Court House	REAL ESTATE TAX	22,689.80	22,689.80	HASTINGS
12/15/22	0499101	Advexure Unmanned Systems	DRONE	7,915.00	7,915.00	ADMIN SERVICES
12/15/22	0499102	Albireo Energy	REPAIRS	1,674.06	1,674.06	COLUMBUS
12/15/22	0499103	All Copy Products, Inc.	PRINTING FEES	4,350.89	4,350.89	HASTINGS
12/15/22	0499104	All Makes Office Equip Co	TASK STOOLS/CHAIRS	1,676.19	13,769.75	COLUMBUS
12/15/22	0499104	All Makes Office Equip Co	ADULT ED FURNITURE	12,093.56	13,769.75	ADMIN SERVICES
12/15/22	0499105	Amazon.Com	CABLES	9.96	3,785.36	KEARNEY
12/15/22	0499105	Amazon.Com	BOOK	34.95	3,785.36	GRAND ISLAND
12/15/22	0499105	Amazon.Com	BIKE SUPPLIES	256.68	3,785.36	HASTINGS
12/15/22	0499105	Amazon.Com	HEATING BLANKET	396.00	3,785.36	HASTINGS
12/15/22	0499105	Amazon.Com	VELCRO TAPE	35.20	3,785.36	ADMIN SERVICES
12/15/22	0499105	Amazon.Com	MEDICAL SUPPLIES	236.30	3,785.36	ELS I
12/15/22	0499105	Amazon.Com	AUTO SUPPLIES	861.16	3,785.36	HASTINGS
12/15/22	0499105	Amazon.Com	AUTO SUPPLIES	40.28	3,785.36	GRAND ISLAND
12/15/22	0499105	Amazon.Com	MEDICAL SUPPLIES	179.88	3,785.36	ELS IV
12/15/22	0499105	Amazon.Com	BOOKS	37.63	3,785.36	HASTINGS
12/15/22	0499105	Amazon.Com	PROGRAM SUPPLIES	1,086.87	3,785.36	ADMIN SERVICES
12/15/22	0499105	Amazon.Com	CHRISTMAS CANDY	25.47	3,785.36	COLUMBUS
12/15/22	0499105	Amazon.Com	EAR PROTECTORS	259.33	3,785.36	ADMIN SERVICES
12/15/22	0499105	Amazon.Com	WALL CLOCK	151.80	3,785.36	GRAND ISLAND
12/15/22	0499105	Amazon.Com	KLEIN TOOLS	159.95	3,785.36	ADMIN SERVICES
12/15/22	0499105	Amazon.Com	STICKERS	13.90	3,785.36	GRAND ISLAND
12/15/22	0499106	Bamford Inc	REPAIRS	2,443.00	2,443.00	HASTINGS
12/15/22	0499110	Big Muddy Workshop Inc	PLATTE PARKING LOT	1,745.00	1,745.00	HASTINGS
12/15/22	0499113	Bosselman Energy Inc.	FUEL FOR FORKLIFT	60.00	19,149.37	GRAND ISLAND
12/15/22	0499113	Bosselman Energy Inc.	DIESEL FUEL-FACILITI	6,293.49	19,149.37	HASTINGS
12/15/22	0499113	Bosselman Energy Inc.	DIESEL FUEL-HEOT	12,795.88	19,149.37	HASTINGS
12/15/22	0499114	Bosselman Pump & Panty Inc	GAS CARDS	140.00	0.00	KEARNEY
12/15/22	0499115	Gabriel J. Brown	BOOKS	300.00	0.00	ELS IV
12/15/22	0499116	Carmichael Construction LLC	ADA RAMP	27,416.22	27,416.22	HASTINGS
12/15/22	0499117	Carolina Biological Supply Co Inc	SLIDE SET	1,675.13	1,675.13	COLUMBUS
12/15/22	0499118	Casey's Mail Service LLC	POSTAGE	1,422.29	1,862.29	COLUMBUS
12/15/22	0499118	Casey's Mail Service LLC	MAIL SERVICE	440.00	1,862.29	COLUMBUS
12/15/22	0499119	CCC Foundation	PAYROLL DEDUCTIONS	3,651.74	3,651.74	AREA WIDE
12/15/22	0499120	Central Nebraska Human Resourc ces Management Assoc	MEMBERSHIP	35.00	0.00	ADMIN SERVICES
12/15/22	0499120	Central Nebraska Human Resourc ces Management Assoc	MEMBERSHIP	70.00	0.00	ADMIN SERVICES
12/15/22	0499121	Centura Public Schools	CLASSES AT HIGH SCHO	4,200.00	4,200.00	ELS II
12/15/22	0499122	Century Lumber	FIBERGLASS DOORS	11,850.00	11,850.00	HASTINGS
12/15/22	0499123	Chad Combined Health Agencies	PAYROL DEDUCTIONS	123.91	0.00	AREA WIDE
12/15/22	0499124	Chartwells Dining Services	SALARY SUBSIDY	2,947.55	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	138.84	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	112.88	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	104.00	27,097.04	ADMIN SERVICES

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12/15/22	0499124	Chartwells Dining Services	CATERING	40.00	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	195.10	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	327.75	27,097.04	COLUMBUS
12/15/22	0499124	Chartwells Dining Services	CATERING	312.00	27,097.04	COLUMBUS
12/15/22	0499124	Chartwells Dining Services	RESIDENT DINING -NOV	21,997.92	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	156.00	27,097.04	GRAND ISLAND
12/15/22	0499124	Chartwells Dining Services	CATERING	365.00	27,097.04	ADMIN SERVICES
12/15/22	0499124	Chartwells Dining Services	CATERING	400.00	27,097.04	COLUMBUS
12/15/22	0499125	Coca Cola Bottling Company	WOODLAND BEVERAGES	153.78	0.01	HASTINGS
12/15/22	0499125	Coca Cola Bottling Company	CONCESSIONS	495.82	0.01	COLUMBUS
12/15/22	0499126	Columbus Area United Way	UNITED WAY	192.50	0.00	AREA WIDE
12/15/22	0499127	Columbus Credit Services	COLLECTION EXPENSE	380.08	0.00	ADMIN SERVICES
12/15/22	0499128	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	119.63	0.00	ELS I
12/15/22	0499129	ConvergeOne, Inc	MAINTENANCE AGREEMEN	2,995.00	2,995.00	HASTINGS
12/15/22	0499131	Duet Resource Group Inc	CHAIRS	3,101.40	3,101.40	GRAND ISLAND
12/15/22	0499132	Eakes Office Solutions	THINK CHAIR	879.50	0.01	HASTINGS
12/15/22	0499133	Eberl Plumbing and Drain Inc	REPAIRS	160.06	0.00	GRAND ISLAND
12/15/22	0499134	Ebsco Subscription Services	SUBSCRIPTIONS	679.04	7,541.72	ADMIN SERVICES
12/15/22	0499134	Ebsco Subscription Services	SUBSCRIPTIONS	4,076.61	7,541.72	GRAND ISLAND
12/15/22	0499134	Ebsco Subscription Services	SUBSCRIPTIONS	2,786.07	7,541.72	HASTINGS
12/15/22	0499135	Emerson Process Management Att tn: Adam Roberts	TENESSEE TAX	138.75	0.00	COLUMBUS
12/15/22	0499136	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	30.00	0.00	ELS II
12/15/22	0499137	Fisher Scientific	BIOHAZARD SHIP FEES	83.34	0.00	ADMIN SERVICES
12/15/22	0499139	Getty Images Inc	LICENSE AGREEMENT	8,100.00	8,100.00	ADMIN SERVICES
12/15/22	0499140	Monica E Goodell	TRAVEL REIMBURSEMENT	133.13	0.00	KEARNEY
12/15/22	0499142	Grainger	EYE WASH BOTTLES	22.40	0.00	ADMIN SERVICES
12/15/22	0499142	Grainger	KEY TAGS	78.00	0.00	GRAND ISLAND
12/15/22	0499143	Grand Island Area United Way	UNITED WAY	318.17	0.00	AREA WIDE
12/15/22	0499144	Hadley Braithwait Company	CONCESSIONS	1,169.90	1,169.90	COLUMBUS
12/15/22	0499145	Sandy K. Hall	SCOREBOARD OPER	30.00	0.00	COLUMBUS
12/15/22	0499146	Hastings United Way	UNITED WAY	117.50	0.00	AREA WIDE
12/15/22	0499147	Hastings Utilities	ELECTRIC	62,701.72	62,701.72	HASTINGS
12/15/22	0499148	Henry Schein Inc	DENTAL SUPPLIES	1,453.69	1,633.69	HASTINGS
12/15/22	0499148	Henry Schein Inc	REPAIRS	180.00	1,633.69	HASTINGS
12/15/22	0499149	Home Depot U.S.A. Db a the Home e Depo	GLOVES/PAPER TOWELS	249.30	0.00	KEARNEY
12/15/22	0499150	Hydro Tech Inc	ANNUAL INSPECTION	140.00	0.00	GRAND ISLAND
12/15/22	0499151	Inteconnex	REPAIRS	997.50	0.01	ADMIN SERVICES
12/15/22	0499152	Integrated Security Solutions, , Llc	DOOR REPAIR	3,540.00	3,540.00	HASTINGS
12/15/22	0499153	Island Glass Company Inc	REPAIRS	1,446.75	1,446.75	HASTINGS
12/15/22	0499154	J&J Sanitation	RECYCLING SRV	15.75	0.00	COLUMBUS
12/15/22	0499156	Ruthanne Jorgensen	TRAVEL REIMBURSEMENT	50.63	0.00	ELS IV
12/15/22	0499158	Kearney City Utilities Departm	GARBAGE SERVICE	406.08	0.01	KEARNEY

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12/15/22	0499158	ment Kearney City Utilities Departm	WATER/SEWER SERVICE	127.51	0.01	KEARNEY
12/15/22	0499159	ment Kearney Hub	CLASSIFIED ADS	7.99	0.00	ADMIN SERVICES
12/15/22	0499160	Kistler Equipment Co	ANNUAL INSPECTION	1,725.00	1,725.00	HASTINGS
12/15/22	0499161	KMS Detailing	DETAIL VAN	275.00	0.00	HASTINGS
12/15/22	0499162	Border States Industries Inc	TRAINER KITS	9,364.91	9,364.91	ADMIN SERVICES
12/15/22	0499163	Laser Works	UPDATE PLAQUES	13.32	0.00	ADMIN SERVICES
12/15/22	0499165	Lexington Clipper Herald	NEWSPAPER ADS	413.40	0.00	ADMIN SERVICES
12/15/22	0499166	Lexington Clipper Herald	ANNUAL RENEWAL	114.99	0.00	ELS IV
12/15/22	0499167	Lou's Sporting Goods	WOMEN VB JERSEYS	99.32	0.00	COLUMBUS
12/15/22	0499168	Loup Power District	ELECTRICITY	19,280.11	19,319.36	COLUMBUS
12/15/22	0499168	Loup Power District	HOT WATER HEATER	39.25	19,319.36	COLUMBUS
12/15/22	0499169	M & O Metals Inc.	AUTO DOOR REPAIR	1,890.00	3,139.04	COLUMBUS
12/15/22	0499169	M & O Metals Inc.	QUATERLY MAINTENANCE	1,249.04	3,139.04	ADMIN SERVICES
12/15/22	0499170	Matheson-Linweld	WELD LAB SUPPLIES	10,636.60	10,636.60	HASTINGS
12/15/22	0499173	Midwest Restaurant Supply, LLC	ICE BIN	1,515.00	1,515.00	COLUMBUS
12/15/22	0499174	Nance County Treasurer	GENERAL ELECTION	300.51	0.00	ADMIN SERVICES
12/15/22	0499175	NCHERM Group, LLC	CONSULTING SERVICES	13,900.00	16,700.00	ADMIN SERVICES
12/15/22	0499175	NCHERM Group, LLC	INVESTIGATIONS	500.00	16,700.00	ADMIN SERVICES
12/15/22	0499175	NCHERM Group, LLC	COUNSELING SERVICES	1,200.00	16,700.00	ADMIN SERVICES
12/15/22	0499175	NCHERM Group, LLC	INVESTIGATIONS	1,100.00	16,700.00	ADMIN SERVICES
12/15/22	0499176	Nebraska Public Power District	ELECTRICITY	3,970.49	3,970.49	KEARNEY
12/15/22	0499177	Northwestern Energy	NATURAL GAS SERVICES	5,168.25	5,168.25	GRAND ISLAND
12/15/22	0499178	OPTK Networks	ETHERNET VPLS	16,636.84	16,636.84	ADMIN SERVICES
12/15/22	0499179	Ord Quiz	ADVERTISING	225.00	0.00	ADMIN SERVICES
12/15/22	0499180	Organization for Associate Deg	ANNUAL MEMBERSHIP	595.00	0.01	GRAND ISLAND
12/15/22	0499181	gree N Abigail A. Ott	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
12/15/22	0499182	Paul's Cigar Bar	MIXOLOGY CLASSES	1,140.00	1,140.00	ELS III
12/15/22	0499183	Peak Technologies, Inc	IT ROOM REPAIR	1,728.41	1,728.41	ADMIN SERVICES
12/15/22	0499184	Amber L. Pelan	TRAVEL REIMBURSEMENT	27.50	0.00	ELS I
12/15/22	0499185	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
12/15/22	0499185	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
12/15/22	0499185	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
12/15/22	0499185	Presto X Company	PEST CONTROL	50.00	0.01	COLUMBUS
12/15/22	0499186	PrestoSports, LLC	WEBISTE CORE PKG.	2,756.00	2,756.00	ADMIN SERVICES
12/15/22	0499188	Ravenna Public Schools	COLLEGE CLASS @ HS	2,400.00	2,400.00	ELS II
12/15/22	0499189	Riverside Portables LLC	PORTAPOTTIES	380.00	0.00	COLUMBUS
12/15/22	0499190	Riverside Technologies, Inc	IT PROFESSIONAL SERV	2,770.00	6,270.00	ADMIN SERVICES
12/15/22	0499190	Riverside Technologies, Inc	DOCK LAPTOPS	3,500.00	6,270.00	ADMIN SERVICES
12/15/22	0499193	Rutt's Heating & Air Condition	REPLACE COMPRESSOR	10,300.00	10,300.00	COLUMBUS
12/15/22	0499194	ning I Sharyle L. Sands	COMM. ED CLASS	200.00	0.00	ELS I
12/15/22	0499195	Sapp Brothers Petroleum	FUEL FOR GI	2,960.00	2,960.00	GRAND ISLAND
12/15/22	0499196	Paul J. Schaar	TRAVEL REIMBURSEMENT	7.50	0.00	ELS II

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12/15/22	0499198	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,957.50	1,957.50	HASTINGS
12/15/22	0499200	Signworks, Inc	INTERIOR VINYL SIGNS	5,446.00	5,446.00	COLUMBUS
12/15/22	0499202	SiteOne Landscape Supply Holding, L	LAWNCARE SUPPLIES	2,409.60	2,409.60	HASTINGS
12/15/22	0499203	SOS Portable Toilets Inc	PORTABLE TOILETS	111.00	0.00	HASTINGS
12/15/22	0499204	Paula D. Southworth	TRAVEL REIMBURSEMENT	136.88	0.00	HASTINGS
12/15/22	0499205	Spectrum Reach	COMMERCIALS	8,868.31	8,868.31	ADMIN SERVICES
12/15/22	0499206	Stanley Petroleum Maintenance	REPLACE READOUT DIAL	345.50	0.00	COLUMBUS
12/15/22	0499207	Staples Advantage	OFFICE SUPP/MERCH	340.99	0.00	HASTINGS
12/15/22	0499208	State of Nebraska	NOV 2022 ACCT PAY	492.43	0.00	ADMIN SERVICES
12/15/22	0499211	Ruth A Stewart	TRAVEL REIMBURSEMENT	172.50	0.00	ELS IV
12/15/22	0499212	Matthew L Strampher	TRAVEL REIMBURSEMENT	141.25	0.00	ELS II
12/15/22	0499214	TAPCO Inc	BLINKERSIGN	3,385.00	3,385.00	HASTINGS
12/15/22	0499215	Tassel Coordination Council Inc	FACILITY RENTAL	697.00	0.01	ELS IV
12/15/22	0499216	Nicole M. Tidyman	CUPCAKE CLASS	60.00	0.00	ELS IV
12/15/22	0499217	Ryan Tighe	VB OFFICIAL	150.00	0.00	COLUMBUS
12/15/22	0499219	Trugreen	LAWNCARE SERVICES	4,557.15	4,557.15	GRAND ISLAND
12/15/22	0499220	Union Bank Health Benefit Solutions	FEES FOR HSA	280.00	1,012.00	ADMIN SERVICES
12/15/22	0499220	Union Bank Health Benefit Solutions	FSHA FEES	732.00	1,012.00	ADMIN SERVICES
12/15/22	0499221	United States Post Office	PO BOX FEE	2,036.00	2,036.00	COLUMBUS
12/15/22	0499222	United States Post Office	PO BX SERVICE FEE	1,480.00	1,480.00	ADMIN SERVICES
12/15/22	0499223	University of Nebraska Medical Center for Continuing Education	KNEWHOUSE	90.00	0.00	ELS II
12/15/22	0499224	UNUM Life Insurance	LIFE INSURANCE PREM.	21,837.26	21,837.26	ADMIN SERVICES
12/15/22	0499225	Valley County Clerk	CCC ELECTION 2022	301.50	0.00	ADMIN SERVICES
12/15/22	0499226	VARI Sales Corporation	DESK & MAT	467.78	0.01	GRAND ISLAND
12/15/22	0499226	VARI Sales Corporation	ADJUST. DESK	448.88	0.01	HASTINGS
12/15/22	0499227	Verizon Wireless	PHONE SERVICE	398.10	0.00	ADMIN SERVICES
12/15/22	0499229	Joshua D Webb	TRAVEL REIMBURSEMENT	175.00	0.00	ELS II
12/15/22	0499231	Wells Fargo	FOLDERS/SCORERS	50.80	0.00	HASTINGS
12/15/22	0499232	Wells Fargo	LODGING	96.00	0.00	ADMIN SERVICES
12/15/22	0499233	Wells Fargo	LODGING	330.45	0.00	ADMIN SERVICES
12/15/22	0499234	Wells Fargo	OLIVE BRANCHES	99.98	0.00	HASTINGS
12/15/22	0499235	Wells Fargo	DENTAL SUPPLIES	962.30	0.01	COLUMBUS
12/15/22	0499236	Wells Fargo	THERMOMETER	110.20	0.00	HASTINGS
12/15/22	0499237	Wells Fargo	CARS	174.56	0.00	GRAND ISLAND
12/15/22	0499238	Wells Fargo	ANATOMY SET	2,929.95	2,929.95	COLUMBUS
12/15/22	0499239	Wells Fargo	CWALKER	1,505.76	1,505.76	HASTINGS
12/15/22	0499240	Wells Fargo	RECERTIFICATION PAY.	1,250.00	1,250.00	ADMIN SERVICES
12/15/22	0499241	Wells Fargo	END TAB FILES	353.45	0.00	ADMIN SERVICES
12/15/22	0499242	Wells Fargo	BEER DISPENSER	1,069.91	1,069.91	HASTINGS
12/15/22	0499243	Wells Fargo	GLOVES	777.00	0.01	HASTINGS

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12/15/22	0499244	Wells Fargo	ANNUAL RENEWAL	99.00	0.00	COLUMBUS
12/15/22	0499245	Wells Fargo	RJG REGISTRATION	12,745.00	12,745.00	ADMIN SERVICES
12/15/22	0499246	Wells Fargo	N95 MASKS	274.75	0.00	ADMIN SERVICES
12/15/22	0499247	Wells Fargo	LODGING	1,144.68	1,144.68	COLUMBUS
12/15/22	0499248	Wells Fargo	LODGING	618.56	0.01	ADMIN SERVICES
12/15/22	0499249	Wells Fargo	CABINET	1,690.00	1,690.00	COLUMBUS
12/15/22	0499250	Wells Fargo	PIN SET REPLACEMENT	114.21	0.00	COLUMBUS
12/15/22	0499251	Melany A. Winans	TRAVEL REIMBURSEMENT	218.75	0.00	ELS III
12/15/22	0499253	Alexander K. Wyatt	COMPUTER CLASS	81.00	0.00	ELS IV
12/15/22	0499254	Yant Equipment Inc	AFC PROGRAM	149.71	0.00	ADMIN SERVICES
12/15/22	0499255	Zimmerman Printing/Shirt Shack	FACILITIES T-SHIRTS	655.88	0.01	GRAND ISLAND
12/21/22	0499256	All Makes Office Equip Co	FURNITURE	22,038.64	22,038.64	ADMIN SERVICES
12/21/22	0499257	Amazon.Com	LATEX GLOVES	70.12	0.01	HASTINGS
12/21/22	0499257	Amazon.Com	SUPPLIES	49.43	0.01	HASTINGS
12/21/22	0499257	Amazon.Com	HOSES	369.12	0.01	HASTINGS
12/21/22	0499257	Amazon.Com	SOIL CONDITIONER	15.29	0.01	ADMIN SERVICES
12/21/22	0499258	Ann M. Baker	TRAVEL REIMBURSEMENT	81.88	0.00	ELS IV
12/21/22	0499260	Black Hills Energy	NATURAL GAS	3,303.81	3,303.81	COLUMBUS
12/21/22	0499261	Black Hills Energy	NATURAL GAS	254.46	0.00	COLUMBUS
12/21/22	0499262	Karen K Bowlin	TRAVEL REIMBURSEMENT	151.25	0.00	ELS IV
12/21/22	0499264	Buffalo County Election Comm.	ELECTION EXPENSE	1,660.79	1,660.79	ADMIN SERVICES
12/21/22	0499265	Shane B. Butterfield	TRAVEL REIMBURSEMENT	195.00	0.00	ELS IV
12/21/22	0499266	Capital Business Systems Inc	PRINTING FEES	24.59	0.00	ADMIN SERVICES
12/21/22	0499267	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,291.02	1,291.02	KEARNEY
12/21/22	0499268	CCC Foundation	PAYROLL DEDUCT-SHORT	25.00	0.00	AREA WIDE
12/21/22	0499269	CCN Financial Services Inc.	SAAS FEE 2023	1,914.42	1,914.42	ADMIN SERVICES
12/21/22	0499270	Cdw Computer Centers	AMPLIFIER	525.06	0.01	GRAND ISLAND
12/21/22	0499271	Chartwells Dining Services	CATERING	275.00	0.00	GRAND ISLAND
12/21/22	0499271	Chartwells Dining Services	CATERING	50.50	0.00	HASTINGS
12/21/22	0499271	Chartwells Dining Services	CATERING	23.09	0.00	ADMIN SERVICES
12/21/22	0499271	Chartwells Dining Services	CATERING	87.81	0.00	ADMIN SERVICES
12/21/22	0499272	City of Columbus	TANK REFILL	21.00	0.00	COLUMBUS
12/21/22	0499273	College Agency LLC	STUDENT ACTIVITY	735.00	0.01	HASTINGS
12/21/22	0499274	College Park	JANUARY RENT	7,727.56	7,727.56	GRAND ISLAND
12/21/22	0499275	Colliers Landscape & Lawn Care	SNOW REMOVAL	370.00	0.00	COLUMBUS
12/21/22	0499276	Columbus Credit Services	COLLECTION FEES	4.00	0.00	COLUMBUS
12/21/22	0499277	Columbus Family Resource Center Association	JAN RENT 2023	5,800.00	5,800.00	COLUMBUS
12/21/22	0499278	Columbus Family Resource Center Association	DEC CLEANING 2022	50.00	0.00	COLUMBUS
12/21/22	0499279	Columbus Innovation Center LLC	JAN RENT 2023	250.00	0.00	COLUMBUS
12/21/22	0499280	Columbus Telegram	SUBSCRIPT RENEWAL	439.99	0.00	COLUMBUS
12/21/22	0499281	Comfort Inn	LODGING	288.00	0.00	COLUMBUS
12/21/22	0499282	County Line Striping, LLC	REPAIRS	425.00	0.00	GRAND ISLAND
12/21/22	0499283	Dental Health Products Inc	DENTAL REPAIRS	1,703.45	1,703.45	HASTINGS

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12/21/22	0499284	Drain Surgeon Inc	SEWERLINE CLEAN	650.00	0.01	COLUMBUS
12/21/22	0499285	Eakes Office Solutions	CHAIR	965.00	0.01	COLUMBUS
12/21/22	0499286	Electro Medical Systems	DENTAL EQUIPMENT	17,292.00	17,292.00	ADMIN SERVICES
12/21/22	0499287	Electronic Systems Inc	REPAIRS	314.00	0.00	GRAND ISLAND
12/21/22	0499289	Ellucian Company, L.P.	CINSULTING FEES	4,500.00	4,500.00	ADMIN SERVICES
12/21/22	0499290	Experian Marking Solutions Inc	LICENSE FEES	13,577.45	13,577.45	ADMIN SERVICES
12/21/22	0499292	Grainger	GARDEN KIT	160.34	0.01	HASTINGS
12/21/22	0499292	Grainger	ENTRANCE RUNNER	420.54	0.01	HASTINGS
12/21/22	0499292	Grainger	FLOOR GRATE	87.56	0.01	GRAND ISLAND
12/21/22	0499293	Great Plains Intercollegiate S Soccer	2022 ASSIGNOR FEES	1,090.00	1,090.00	COLUMBUS
12/21/22	0499294	Julie A Griffis	TRAVEL REIMBURSEMENT	84.38	0.00	ELS IV
12/21/22	0499295	Hall County Treasurer	2022 RE TAX	3,475.58	3,475.58	GRAND ISLAND
12/21/22	0499296	Nancy C Hansen	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499297	Susan MJ Hansen	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499298	Nathan L Henman	SUPPLY REIMBURSE	13.00	0.00	GRAND ISLAND
12/21/22	0499299	Herman Plumbing Co Inc	REPAIRS	230.75	0.00	GRAND ISLAND
12/21/22	0499300	Holiday Inn Express & Suites	LODGING	294.00	0.00	COLUMBUS
12/21/22	0499301	Holland Scientific, Inc	PLANT SCANNER	20,000.00	20,000.00	ADMIN SERVICES
12/21/22	0499302	Hy-Vee Inc	CONCESSIONS	87.12	0.00	COLUMBUS
12/21/22	0499303	Hyland LLC	CONSULTING FEES	2,250.00	2,250.00	ADMIN SERVICES
12/21/22	0499304	Inteconnex	SERVICE CALL	172.50	0.00	ADMIN SERVICES
12/21/22	0499305	Integrated Security Solutions, , Llc	PROX KEYPAD-BALANCE	3,476.00	10,736.00	ADMIN SERVICES
12/21/22	0499305	Integrated Security Solutions, , Llc	SOFTWARE SUPPORT	7,260.00	10,736.00	ADMIN SERVICES
12/21/22	0499306	Kellie L. Jacobs	IDP REIMBURSEMENT	2,484.96	2,484.96	ADMIN SERVICES
12/21/22	0499307	Deborah M. Janky	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499308	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	4,882.50	4,882.50	ADMIN SERVICES
12/21/22	0499309	Matthew E. Jordan	TRAVEL REIMBURSEMENT	71.88	0.00	ELS IV
12/21/22	0499310	Kaleidoscope	SCHOLARSHIP REFUND	3,000.00	3,000.00	COLUMBUS
12/21/22	0499311	Maryann K Kasik	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499314	Koziol Upholstery & Concrete, LLC	REUPHOLSTER BENCHES	3,000.00	3,000.00	GRAND ISLAND
12/21/22	0499315	Laser Works	CHEVRON	7.50	0.00	ADMIN SERVICES
12/21/22	0499316	Lexington City	JAN. 2023 RENT PAY	1,000.00	1,000.00	GRAND ISLAND
12/21/22	0499317	Douglas Liewer	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
12/21/22	0499318	Charlene M. McKown	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499319	Mid West 3D Solutions LLC	LASER ALIGNMENT	20,410.00	20,410.00	ADMIN SERVICES
12/21/22	0499320	Midwest Connect LLC	MAIL PICKUP/DELIVERY	64.18	0.00	ADMIN SERVICES
12/21/22	0499320	Midwest Connect LLC	MAIL PICKUP/DELIVERY	401.49	0.00	GRAND ISLAND
12/21/22	0499320	Midwest Connect LLC	MAIL PICKUP/DELIVERY	1.87	0.00	HASTINGS
12/21/22	0499320	Midwest Connect LLC	MAIL PICKUP/DELIVERY	10.20	0.00	KEARNEY
12/21/22	0499323	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	95.00	0.00	HASTINGS

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12/21/22	0499323	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	76.00	0.00	HASTINGS
12/21/22	0499324	New Wave Concrete LLC	REPLACE CONCRETE	1,030.00	1,030.00	GRAND ISLAND
12/21/22	0499325	North Platte Catholic Schools	SCHOLARSHIP REFUND	375.00	0.00	COLUMBUS
12/21/22	0499326	NROC Project	1 YEAR MEMBERSHIP	3,000.00	3,000.00	ADMIN SERVICES
12/21/22	0499327	Olsson Associates Inc	APP #3 - TECH DRIVE	20,015.74	20,015.74	GRAND ISLAND
12/21/22	0499329	Phelps County Agricultural Soc ciety Agricultural Society	JAN. RENT PAY 2023	3,487.50	3,487.50	GRAND ISLAND
12/21/22	0499330	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	365.63	0.00	ADMIN SERVICES
12/21/22	0499331	Quadient, Inc	ANN. MAINT/SERVICE	2,320.15	2,320.15	COLUMBUS
12/21/22	0499333	Jennifer M. Reece	TRAVEL REIMBURSEMENT	81.25	0.00	ELS IV
12/21/22	0499333	Jennifer M. Reece	TRAVEL REIMBURSEMENT	23.13	0.00	ELS IV
12/21/22	0499334	Southeast Community College	MATH READINESS PROJ.	16,038.00	16,038.00	ADMIN SERVICES
12/21/22	0499335	Staples Advantage	OFFICE SUPP/MERCH	560.99	0.01	GRAND ISLAND
12/21/22	0499337	Matthew L Strampher	TRAVEL REIMBURSEMENT	60.00	0.00	ELS III
12/21/22	0499337	Matthew L Strampher	TRAVEL REIMBURSEMENT	26.25	0.00	ELS III
12/21/22	0499338	Pat L Sweney	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499339	Titan Machinery	EQUIP. RENT-JANUARY	3,650.00	3,650.00	HASTINGS
12/21/22	0499340	Gabriel A. Trejo	TRAVEL REIMBURSEMENT	85.00	0.00	ADMIN SERVICES
12/21/22	0499341	Robert A. Uhlmann	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/21/22	0499342	Uline	BOX SHELF DIVIDERS	58.50	0.00	HASTINGS
12/21/22	0499343	Universal Information Service Inc	CLIPPING/PRINT SERV.	1,226.70	1,226.70	ADMIN SERVICES
12/21/22	0499344	US Foods, Inc.	MISC. FOOD ITEMS	697.63	0.01	HASTINGS
12/21/22	0499345	Greater Loup Valley Activities	JANUARY RENT PAYMENT	1,250.00	1,250.00	ELS I
12/21/22	0499346	Vision Service Plan	VISION INSURANCE	6,148.01	6,148.01	ADMIN SERVICES
12/21/22	0499347	Vk Electronics & Appliances	REFRIGERATOR	949.00	0.01	HASTINGS
12/21/22	0499348	Joshua D Webb	TRAVEL REIMBURSEMENT	178.75	0.00	ELS II
12/21/22	0499349	Carol L Witte	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/01/22	ACH5914	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	45,523.08	45,523.08	ADMIN SERVICES
12/01/22	ACH5915	Nebraska.Gov	GARNISHMENT	225.34	0.00	AREA WIDE
12/01/22	ACH5915	Nebraska.Gov	GARNISHMENT	217.62	0.00	AREA WIDE
12/01/22	ACH5916	Nebraska.Gov	GARNISHMENT	180.54	0.00	AREA WIDE
12/01/22	ACH5917	TIAA-CREF	MO CONTRIBUTION	369,683.94	369,683.94	AREA WIDE
12/01/22	ACH5918	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,464.95	74,464.95	AREA WIDE
12/01/22	ACH5919	TIAA-CREF	BW CONTRIBUTION	43,994.54	43,994.54	AREA WIDE
12/06/22	ACH5920	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
12/09/22	ACH5921	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	76.54	0.00	ADMIN SERVICES
12/12/22	ACH5922	State of Nebraska	SALES TAX	886.72	0.01	ADMIN SERVICES
12/15/22	ACH5923	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
12/15/22	ACH5924	TIAA-CREF	BW CONTRIBUTION	43,841.46	43,841.46	AREA WIDE
12/15/22	ACH5925	Nebraska.Gov	GARNISHMENT	225.16	0.00	AREA WIDE

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12/15/22	ACH5926	Nebraska.Gov	GARNISHMENT	186.81	0.00	AREA WIDE
12/15/22	ACH5927	State of Nebraska	TAX WITHHOLDING	108,409.42	108,409.42	AREA WIDE
12/15/22	ACH5928	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,079.95	72,079.95	AREA WIDE
12/21/22	ACH5929	Wells Fargo Card Services Inc	P CARD PAYMENT	152,047.33	152,047.33	AREA WIDE
12/21/22	ACH5930	Wells Fargo Bank	DEPOSITAX - FEDERAL	592,951.86	592,951.86	AREA WIDE
12/28/22	ACH5931	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,824.41	6,824.41	ADMIN SERVICES
12/29/22	ACH5932	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	38,372.78	38,372.78	ADMIN SERVICES
12/01/22	E0043458	Brent E Adrian	TRAVEL REIMBURSEMENT	376.25	0.00	GRAND ISLAND
12/01/22	E0043459	Karl A. Anderson	TRAVEL REIMBURSEMENT	88.50	0.00	ADMIN SERVICES
12/01/22	E0043460	Sara A. Bennett	TRAVEL REIMBURSEMENT	52.65	0.00	ADMIN SERVICES
12/01/22	E0043461	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	87.50	0.00	ELS I
12/01/22	E0043462	Kerri D. Dey	REIMBURSEMENT	25.00	0.00	GRAND ISLAND
12/01/22	E0043463	Shirley Enquist	TRAVEL REIMBURSEMENT	24.38	0.00	ELS I
12/01/22	E0043463	Shirley Enquist	TRAVEL REIMBURSEMENT	17.50	0.00	ELS I
12/01/22	E0043464	William A Gordon	TRAVEL REIMBURSEMENT	370.00	0.00	ADMIN SERVICES
12/01/22	E0043465	Lora J Hastreiter	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
12/01/22	E0043466	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
12/01/22	E0043467	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	42.50	0.00	ELS I
12/01/22	E0043468	Maria A Marquez de Lopez	TRAVEL REIMBURSEMENT	258.00	0.00	GRAND ISLAND
12/01/22	E0043469	Benjamin Newton	TRAVEL REIMBURSEMENT	123.13	0.00	ADMIN SERVICES
12/01/22	E0043470	Pamela A. Northup	TRAVEL REIMBURSEMENT	691.25	0.01	GRAND ISLAND
12/01/22	E0043471	Paulina Ortega Madrid	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
12/01/22	E0043472	Joni K Ransom	TRAVEL REIMBURSEMENT	401.88	0.00	ADMIN SERVICES
12/01/22	E0043473	Ashley L. Scheil	TRAVEL REIMBURSEMENT	45.00	0.00	GRAND ISLAND
12/01/22	E0043474	Lauri L Shultis	TRAVEL REIMBURSEMENT	232.50	0.00	ADMIN SERVICES
12/01/22	E0043475	Kyle L Sterner	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
12/01/22	E0043476	Katy L. Zavadil	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
12/08/22	E0043477	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	98.75	0.00	ADMIN SERVICES
12/08/22	E0043478	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	228.00	0.00	ADMIN SERVICES
12/08/22	E0043480	Valerie C. Bren	TRAVEL REIMBURSEMENT	245.63	0.00	COLUMBUS
12/08/22	E0043481	Kelly S Christensen	TRAVEL REIMBURSEMENT	282.50	0.00	ADMIN SERVICES
12/08/22	E0043482	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	463.13	0.00	ADMIN SERVICES
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	102.50	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	13.13	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	36.25	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	18.13	0.00	ELS I
12/08/22	E0043483	Shirley Enquist	TRAVEL REIMBURSEMENT	102.50	0.00	ELS I
12/08/22	E0043485	Maria A Flores	TRAVEL REIMBURSEMENT	258.00	0.00	GRAND ISLAND
12/08/22	E0043486	Amy R. Hammond	TRAVEL REIMBURSEMENT	25.00	0.00	KEARNEY
12/08/22	E0043487	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	185.00	0.00	ADMIN SERVICES
12/08/22	E0043488	Brian G Hoffman	TRAVEL REIMBURSEMENT	184.38	0.00	HASTINGS
12/08/22	E0043489	Barry J Horner	TRAVEL REIMBURSEMENT	157.50	0.00	ADMIN SERVICES

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12/08/22	E0043490	Helen R Kirkland	TRAVEL REIMBURSEMENT	64.38	0.00	ELS IV
12/08/22	E0043491	Krynn K Larsen	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
12/08/22	E0043492	Lucas LUMBRA	TRAVEL REIMBURSEMENT	113.13	0.00	COLUMBUS
12/08/22	E0043493	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
12/08/22	E0043494	Shawn Patsios	TRAVEL REIMBURSEMENT	322.50	0.00	ADMIN SERVICES
12/08/22	E0043495	Rhett J. Psota	TRAVEL REIMBURSEMENT	218.75	0.00	HASTINGS
12/08/22	E0043496	Karin L. Rieger	TRAVEL REIMBURSEMENT	120.00	0.00	ELS I
12/08/22	E0043498	Cindy Sanchez	TRAVEL REIMBURSEMENT	655.39	0.01	COLUMBUS
12/08/22	E0043499	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	140.63	0.00	ELS III
12/08/22	E0043501	Kyle L Sterner	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
12/08/22	E0043502	Gabriel A. Trejo	TRAVEL REIMBURSEMENT	85.00	0.00	ADMIN SERVICES
12/08/22	E0043503	Janel M Walton	TRAVEL REIMBURSEMENT	416.25	0.00	ADMIN SERVICES
12/08/22	E0043504	Callie Watson	TRAVEL REIMBURSEMENT	140.00	0.00	GRAND ISLAND
12/08/22	E0043505	Tracy L Watts	TRAVEL REIMBURSEMENT	435.62	0.00	ADMIN SERVICES
12/15/22	E0043506	Brent E Adrian	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
12/15/22	E0043507	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	329.38	0.00	ADMIN SERVICES
12/15/22	E0043508	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	110.63	0.00	ADMIN SERVICES
12/15/22	E0043509	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
12/15/22	E0043510	Holly Goodell	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
12/15/22	E0043511	Amy R. Hammond	TRAVEL REIMBURSEMENT	7.50	0.00	KEARNEY
12/15/22	E0043512	Darla J Hopwood	TRAVEL REIMBURSEMENT	17.50	0.00	ELS I
12/15/22	E0043513	Landon J. Hunt	SUPPLY REIMBURSEMENT	114.39	0.00	COLUMBUS
12/15/22	E0043514	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
12/15/22	E0043515	Denise Marie Kingery	TRAVEL REIMBURSEMENT	422.50	0.00	GRAND ISLAND
12/15/22	E0043516	Carol A Kucera	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
12/15/22	E0043517	Barbara A Larson	TRAVEL REIMBURSEMENT	142.50	0.00	ADMIN SERVICES
12/15/22	E0043518	Pamela A. Northup	TRAVEL REIMBURSEMENT	92.50	0.00	GRAND ISLAND
12/15/22	E0043519	Patricia M. Oborny	TRAVEL REIMBURSEMENT	101.25	0.00	GRAND ISLAND
12/15/22	E0043520	Douglas R Pauley	TRAVEL REIMBURSEMENT	828.18	0.01	COLUMBUS
12/15/22	E0043521	Misty A. Peterson	TRAVEL REIMBURSEMENT	39.38	0.00	ELS II
12/15/22	E0043522	Rhett J. Psota	TRAVEL REIMBURSEMENT	343.75	0.00	HASTINGS
12/15/22	E0043523	Crystal M Ramm	TRAVEL REIMBURSEMENT	118.13	0.00	ELS I
12/15/22	E0043524	Steven M Reiter	TRAVEL REIMBURSEMENT	121.88	0.00	COLUMBUS
12/15/22	E0043525	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	27.50	0.00	ELS I
12/15/22	E0043526	Karin L. Rieger	TRAVEL REIMBURSEMENT	57.50	0.00	ELS I
12/15/22	E0043527	Shawn P Riley	TRAVEL REIMBURSEMENT	240.00	0.00	ELS IV
12/15/22	E0043528	Julie D. Rupe	TRAVEL REIMBURSEMENT	70.00	0.00	ELS IV
12/15/22	E0043529	Ashley L. Scheil	TRAVEL REIMBURSEMENT	15.00	0.00	GRAND ISLAND
12/15/22	E0043530	Marlys J Schmidt	TRAVEL REIMBURSEMENT	56.25	0.00	ELS III
12/15/22	E0043531	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	198.75	0.00	ADMIN SERVICES
12/15/22	E0043532	Allen D Stenzel	TRAVEL REIMBURSEMENT	281.75	0.00	COLUMBUS
12/15/22	E0043534	Bryce Zavadil	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
12/21/22	E0043535	Elizabeth A. Anson	IDP REIMBURSEMENT	1,295.70	1,295.70	ADMIN SERVICES
12/21/22	E0043536	Catherine L. Bergin	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
12/21/22	E0043537	Joe B. Blackwell	IDP REIMBURSEMENT	1,745.00	1,745.00	COLUMBUS
12/21/22	E0043539	Kory C Cetak	TRAVEL REIMBURSEMENT	109.38	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/21/22	E0043540	Luz Colon Rodriguez	ACTIVITY SUPPLIES	103.28	0.00	ADMIN SERVICES
12/21/22	E0043541	Jason L Davis	TRAVEL REIMBURSEMENT	31.25	0.00	ELS III
12/21/22	E0043542	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
12/21/22	E0043542	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
12/21/22	E0043542	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
12/21/22	E0043542	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
12/21/22	E0043543	Maria A Flores	SUPPLY REIMBURSEMENT	171.46	0.00	GRAND ISLAND
12/21/22	E0043544	Nicholas R Freelend	SUPPLY REIMBURSE	172.45	0.00	GRAND ISLAND
12/21/22	E0043545	Michael J. Garretson	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
12/21/22	E0043545	Michael J. Garretson	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
12/21/22	E0043546	Ross Douglas Huxoll	IDP REIMBURSEMENT	1,963.25	1,963.25	ADMIN SERVICES
12/21/22	E0043547	Shannon D James	TRAVEL REIMBURSEMENT	125.00	0.00	ADMIN SERVICES
12/21/22	E0043547	Shannon D James	TRAVEL REIMBURSEMENT	250.00	0.00	ADMIN SERVICES
12/21/22	E0043548	Kathy M. Margheim	TRAVEL REIMBURSEMENT	87.50	0.00	COLUMBUS
12/21/22	E0043549	Amanda F Rutter	TRAVEL REIMBURSEMENT	884.88	0.01	GRAND ISLAND
12/21/22	E0043550	Sandra J Schendt	TRAVEL REIMBURSEMENT	175.63	0.00	ELS III
12/21/22	E0043551	Candace L. Walton	TRAVEL REIMBURSEMENT	53.75	0.00	ADMIN SERVICES
12/21/22	E0043551	Candace L. Walton	TRAVEL REIMBURSEMENT	93.75	0.00	ADMIN SERVICES
12/21/22	E0043551	Candace L. Walton	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
TOTAL				4,285,836.34		