DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/06/22	0497784	A & G Spray Pros	SPRAY DAMP PROOFING	1,357.00	1,357.00	HASTINGS
10/06/22	0497785	Mark Akers	OFFICIAL	150.00	0.00	COLUMBUS
10/06/22	0497786	Albireo Energy	REPAIRS	119.00	0.01	KEARNEY
10/06/22	0497786	Albireo Energy	REPAIRS	178.50	0.01	KEARNEY
10/06/22	0497786	Albireo Energy	REPAIRS	506.00	0.01	GRAND ISLAND
10/06/22	0497787	Alpha Media LLC	CC-KK-1220922130	650.00	0.01	COLUMBUS
10/06/22	0497788	Amazon.Com	BATTERIES	15.18	3,750.25	HASTINGS
10/06/22	0497788	Amazon.Com	DECORATIONS	102.17	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	BALLASTS	257.37	3,750.25	GRAND ISLAND
10/06/22	0497788	Amazon.Com	SYRINGES	30.28	3,750.25	GRAND ISLAND
10/06/22	0497788	Amazon.Com	TRUST BUILDING GAME	29.95	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	EXTERNAL CD/DVD DRIV	32.49	3,750.25	ELS I
10/06/22	0497788	Amazon.Com	MESSAGE BOARD	99.99	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	LABEL PRINTER	179.00	3,750.25	ADMIN SERVICES
10/06/22	0497788	Amazon.Com	WOOD CARVING TOOLS	115.91	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	BOOK	16.95	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	POWER SUPPLY ADAPTER	37.98	3,750.25	ADMIN SERVICES
10/06/22	0497788	Amazon.Com	COMMUNICATOR LEAD SE	198.00	3,750.25	COLUMBUS
10/06/22	0497788	Amazon.Com	FLYER HOLDER	39.94	3,750.25	HASTINGS
10/06/22	0497788	Amazon.Com	WET DRY VAC	399.99	3,750.25	HASTINGS
10/06/22	0497788	Amazon.Com	EMBROIDERY KITS	56.86	3,750.25	ELS I
10/06/22	0497788	Amazon.Com	RAINBOW PRIDE FLAGS	99.06	3,750.25	GRAND ISLAND
10/06/22	0497788	Amazon.Com	COMPRESSION SLEEVES	28.30	3,750.25	HASTINGS
10/06/22	0497788	Amazon.Com	QUICK CHANGE DISCS	40.95	3,750.25	HASTINGS
10/06/22	0497788	Amazon.Com	LUGGAGE LOCKS	13.95	3,750.25	ELS II
10/06/22	0497788	Amazon.Com	MEETING OWL	1,049.00	3,750.25	GRAND ISLAND
10/06/22	0497788	Amazon.Com	AWARD MEDALS	15.98	3,750.25	ELS II
10/06/22	0497788	Amazon.Com	HP PROBOOK	22.95	3,750.25	ADMIN SERVICES
10/06/22	0497788	Amazon.Com	CHANNEL MIXER	868.00	3,750.25	ADMIN SERVICES
10/06/22	0497789	American Technical Publishers	INSTRUCTOR RESOURCE	360.00	0.00	COLUMBUS
10/06/22	0497790	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	25.00	0.00	ELS I
10/06/22	0497791	Automotive Electronics Servicees, In	DMM W/HOLSTER	465.00	0.00	HASTINGS
10/06/22	0497792	B&H Photo Video	CAMERA EQUIP	3,599.98	3,599.98	HASTINGS
10/06/22	0497793	Baird Holm LLP	LEGAL SRVS	7,453.00	7,453.00	ADMIN SERVICES
10/06/22	0497794	James Bathen	LINE JUDGE	50.00	0.00	COLUMBUS
10/06/22	0497795	Black Hills Energy	NATURAL GAS	1,307.36	1,307.36	COLUMBUS
10/06/22	0497797	Richard Bravo	LINE JUDGE	50.00	0.00	COLUMBUS
10/06/22	0497798	Broadcasting Supply Worldwide	AUDIO CONSOLE	2,806.38	2,806.38	HASTINGS
10/06/22	0497799	The C2 Group		3,500.00	3,500.00	ADMIN SERVICES
10/06/22	0497800	Carolina Biological Supply Co Inc	TEST KITS	521.51	0.01	COLUMBUS
10/06/22	0497802	Central Valley Ag	CHEMICALS	869.00	0.01	COLUMBUS
10/06/22	0497803	Columbus Area Chamber of Commeerce	ADVERTISING	25.00	0.00	COLUMBUS
10/06/22	0497804	Dirk V. Charlson	TRAVEL REIMBURSEMENT	152.50	0.00	HASTINGS

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10/06/22	0497805	Chartwells Dining Services	SALARY SUBSIDY	2,947.55	2,947.55	ADMIN SERVICES
10/06/22	0497806	City of Columbus	WATER/SEWER	4,335.67	4,335.67	COLUMBUS
10/06/22	0497807	City of Columbus	HOUSEHOLD WASTE	24.84	0.00	COLUMBUS
10/06/22	0497808	Columbus Credit Services	COLLECTION FEES	70.00	0.00	ADMIN SERVICES
10/06/22	0497809	Columbus Express Laundry & Car r Wash	LAUNDRY SRVS	132.22	0.00	ELS I
10/06/22	0497810	Columbus Telegram	ADVERTISING	959.01	0.01	COLUMBUS
10/06/22	0497811	Columbus Telegram	ADVERTISING	888.35	0.01	ADMIN SERVICES
10/06/22	0497812	Columbus Telegram	ADVERTISING	7.53	0.00	ADMIN SERVICES
10/06/22	0497813	Columbus Telegram	ADVERTISING	1,057.00	1,057.00	ADMIN SERVICES
10/06/22	0497814	Columbus Telegram	BUDGET HEARING AD	191.71	0.00	ADMIN SERVICES
10/06/22	0497816	Constellation NewEnergy Gas Di ivision	NATURAL GAS	300.70	0.00	COLUMBUS
10/06/22	0497819	Culligan of Kearney	SALT	36.50	0.00	KEARNEY
10/06/22	0497820	Dana F Cole & Company LLP	AUDITING SRVS	9,750.00	9,750.00	ADMIN SERVICES
10/06/22	0497822	Eakes Office Solutions	CHAIRS	5,075.00	5,075.00	ADMIN SERVICES
10/06/22	0497824	FleetPride Inc	SEMI REPAIRS	4,733.59	4,733.59	HASTINGS
10/06/22	0497825	Monica E Goodell	TRAVEL REIMBURSEMENT	570.00	0.01	KEARNEY
10/06/22	0497828	Grainger	PADLOCKS/DRILLL BITS	288.80	0.00	GRAND ISLAND
10/06/22	0497828	Grainger	WASTE CAN	102.13	0.00	GRAND ISLAND
10/06/22	0497829	City of Grand Island - Utiliti ies	UTILITIES	18,241.58	18,241.58	GRAND ISLAND
10/06/22	0497830	Grand Island Independent	BUDGET HEARING AD	495.90	0.00	ADMIN SERVICES
10/06/22	0497831	Grand Island Independent	ADVERTISING	15.25	0.00	ADMIN SERVICES
10/06/22	0497832	Grand Island Independent	ADVERTISING	4,210.77	4,210.77	ADMIN SERVICES
10/06/22	0497833	Grand Island Independent	ADVERTISING	1,955.80	1,955.80	ADMIN SERVICES
10/06/22	0497834	Hadley Braithwait Company	CONCESSIONS	128.25	0.00	COLUMBUS
10/06/22	0497835	Carol Jean K. Harms	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
10/06/22	0497836	Ryan K Harris	PROFESSIONAL SERVICE	783.00	0.01	HASTINGS
10/06/22	0497837	Heartland Disposal Inc	GARBAGE SRV	735.00	0.01	GRAND ISLAND
10/06/22	0497838	Henry Schein Inc	DENTAL SUPPLIES	814.45	0.01	HASTINGS
10/06/22	0497840	Holdrege Soft Water Service	SALT	1,491.00	1,491.00	HASTINGS
10/06/22	0497841	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	127.24	0.00	HASTINGS
10/06/22	0497842	Samantha Hubbard	COMMUNITY ED REFUND	2.00	0.00	AREA WIDE
10/06/22	0497843	Integrated Security Solutions, , Llc	SOFTWARE SUPPORT	7,260.00	7,260.00	ADMIN SERVICES
10/06/22	0497844	Island Sprinkler Supply Co	REPAIRS	21.00	0.00	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	MEDICAL GASES	12.60	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	154.52	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	65.76	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	51.15	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	2,142.49	3,227.63	HASTINGS
10/06/22	0497845	Island Supply Welding Co	INDUSTRIAL GASES	766.46	3,227.63	GRAND ISLAND

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10/06/22	0497846	Jackson Services Inc	LAUNDRY SRVS	85.36	0.00	COLUMBUS
10/06/22	0497847	Jackson Services Inc	LAUNDRY SRVS	195.12	0.00	HASTINGS
10/06/22	0497848	Jackson Services Inc	LAUNDRY SRVS	1,524.85	1,524.85	ADMIN SERVICES
10/06/22	0497849	Jackson Services Inc	LAUNDRY SRVS	258.90	0.00	GRAND ISLAND
10/06/22	0497850	Jackson Services Inc	LAUNDRY SRVS	234.01	0.00	KEARNEY
10/06/22	0497851	Jackson Services Inc	LAUNDRY SRVS	218.76	0.00	HASTINGS
10/06/22	0497852	Jackson Services Inc	LAUNDRY SRVS	38.12	0.00	HASTINGS
10/06/22	0497853	Jackson Services Inc	LAUNDRY SRVS	23.80	0.00	HASTINGS
10/06/22	0497854	Jackson Services Inc	LAUNDRY SRVS	6.60	0.00	HASTINGS
10/06/22	0497855	Jackson Services Inc	LAUNDRY SRVS	205.60	0.00	HASTINGS
10/06/22	0497856	Jackson Services Inc	LAUNDRY SRVS	235.43	0.00	HASTINGS
10/06/22	0497857	Jackson Services Inc	LAUNDRY SRVS	174.68	0.00	HASTINGS
10/06/22	0497858	Jackson Services Inc	LAUNDRY SRVS	40.32	0.00	HASTINGS
10/06/22	0497859	Jackson Services Inc	LAUNDRY SRVS	86.40	0.00	HASTINGS
10/06/22	0497860	Jackson Services Inc	LAUNDRY SRVS	31.62	0.00	HASTINGS
10/06/22	0497861	Jackson Services Inc	LAUNDRY SRVS	10.80	0.00	HASTINGS
10/06/22	0497862	Jackson Services Inc	LAUNDRY SRVS	1,144.00	1,144.00	HASTINGS
10/06/22	0497863	Jackson Services Inc	LAUNDRY SRVS	1,179.33	1,179.33	HASTINGS
10/06/22	0497864	Jackson Services Inc	LAUNDRY SRVS	17.98	0.00	HASTINGS
10/06/22	0497865	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRVS	1,994.50	1,994.50	ADMIN SERVICES
10/06/22	0497866	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIRS	2,625.00	2,625.00	GRAND ISLAND
10/06/22	0497869	Kearney Hub	ADVERTSISIN KRNY HUB	207.44	0.00	ADMIN SERVICES
10/06/22	0497871	Konica Minolta Business Soluti ions USA Inc	LEASE PAYMENT	2,323.92	2,323.92	HASTINGS
10/06/22	0497873	Laser Works	INCREASE $ OF SIGNS	29.75	0.00	ADMIN SERVICES
10/06/22	0497874	Lexington Area Chamber of Comm merce	MEMBERSHIP DUES	275.00	0.00	ELS IV
10/06/22	0497875	Lexington Clipper Herald	ADS IN LEX. CLIPPER	612.40	0.01	ADMIN SERVICES
10/06/22	0497876	Lincoln Electric Company	SUPP. WELD CLASSES	1,176.00	1,176.00	GRAND ISLAND
10/06/22	0497877	Lou's Sporting Goods	ATHLETIC SUPP & MERC	118.72	0.00	COLUMBUS
10/06/22	0497879	Matheson-Linweld	GASES FOR WELD COLUM	1,353.11	1,353.11	COLUMBUS
10/06/22	0497880	Maximum Promotions Inc	TABLE BANNERS	1,120.80	1,120.80	GRAND ISLAND
10/06/22	0497881	Midwest Connect LLC	MAIL PU/DP KRNY	241.00	0.00	KEARNEY
10/06/22	0497883	Murray Natural Integrated Heal lth	PHYS/DRUG SCREENS	1,599.00	1,599.00	HASTINGS
10/06/22	0497885	NCHERM Group, LLC	RETAINER FEE	45,000.00	45,000.00	ADMIN SERVICES
10/06/22	0497886	Nebraska Air Filter Inc	PREVENT SCREEN/MOUNT	2,474.20	2,474.20	HASTINGS
10/06/22	0497887	Northwestern Energy	GAS SERVICES KRNY	239.14	0.00	KEARNEY
10/06/22	0497888	NurseTim Inc	NEXTGEN VIRT. CONF.	632.00	0.01	GRAND ISLAND
10/06/22	0497889	NWEA	MAP GROWTH K-12	2,500.00	2,500.00	ADMIN SERVICES
10/06/22	0497890	Occupational Health Services	URINE DRUG SCREEN	65.00	0.00	COLUMBUS
10/06/22	0497891	Office Interiors and Design	CARPET CASTERS	260.40	0.00	GRAND ISLAND
10/06/22	0497892	Ord Quiz	AD PUMPKIN PAINTING	123.00	0.00	ADMIN SERVICES
10/06/22	0497894	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES

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10/06/22	0497894	Paper Tiger Shredding Inc	PAPER SHREDDING	276.00	0.01	COLUMBUS
10/06/22	0497894	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
10/06/22	0497894	Paper Tiger Shredding Inc	PAPER SHREDDING	216.00	0.01	HASTINGS
10/06/22	0497895	Patterson Dental Company Inc	CLINIC SUPPORT	2,257.20	2,257.20	HASTINGS
10/06/22	0497898	Edrick Pejoro	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
10/06/22	0497900	Prairie View Roofing, Llc	RE-ROOF HASTINGS	221,595.30	221,595.30	HASTINGS
10/06/22	0497901	Presto X Company	PEST CONTROL	50.00	0.00	HASTINGS
10/06/22	0497901	Presto X Company	PEST CONTROL ORD	50.00	0.00	COLUMBUS
10/06/22	0497903	Quadient Leasing, Inc.	LEASE PAYMENT	1,500.00	1,500.00	HASTINGS
10/06/22	0497905	Rodolfo J. Ramirez Sandoval	REIMB. BUS SUPPLIES	107.47	0.00	COLUMBUS
10/06/22	0497907	RJG, Inc.	INJECT. MOLD KIT	1,575.00	1,575.00	COLUMBUS
10/06/22	0497909	Gracie M. Rushton	COMMUNITY ED REFUND	2.00	0.00	AREA WIDE
10/06/22	0497910	Kasey L Rushton	COMMUNITY ED REFUND	2.00	0.00	AREA WIDE
10/06/22	0497911	Rutt's Heating & Air Condition ning I	AC UNITS	27,260.00	27,620.00	KEARNEY
10/06/22	0497911	Rutt's Heating & Air Condition ning I	REPAIR DAIKIN UNIT	360.00	27,620.00	HASTINGS
10/06/22	0497913	Schieffer Signs Inc.	LHOLT	1,443.00	1,443.00	ADMIN SERVICES
10/06/22	0497915	Marilyn K. Schmit	LUNCH CATERING	40.00	0.00	ELS I
10/06/22	0497916	Kelsey D. Seidler	TRAVEL REIMBURSEMENT	364.50	0.00	HASTINGS
10/06/22	0497917	Sinclair Broadcast Group	COMMERCIALS	14,250.00	14,250.00	ADMIN SERVICES
10/06/22	0497920	Staples Advantage	OFFICE SUPP. & MERCH	1,314.24	1,314.24	ELS IV
10/06/22	0497921	T-Bone Truck Stop Inc	SUP. UNLEADED FUEL	2,536.27	2,536.27	COLUMBUS
10/06/22	0497922	T-C Ceilings Inc	INSULATION INSTALL	980.00	0.01	GRAND ISLAND
10/06/22	0497923	Tilley Sprinkler Systems Inc	TOPSOIL ADMIN OFF GI	4,879.00	4,879.00	ADMIN SERVICES
10/06/22	0497924	Tillotson Enterprise Inc	CONCRETE LIFT	4,954.00	4,954.00	HASTINGS
10/06/22	0497925	United States Post Office	PO BOX 310 ANN. PAY.	332.00	0.00	KEARNEY
10/06/22	0497927	Water Engineering Inc	MONITOR H20 & CHEM.	1,500.00	1,500.00	COLUMBUS
10/06/22	0497928	Winahead Spring 2019 Conferenc ce	FALL CONF. REG.	65.00	0.00	ADMIN SERVICES
10/06/22	0497928	Winahead Spring 2019 Conferenc ce	FALL CONF. REGIST.	65.00	0.00	ADMIN SERVICES
10/06/22	0497928	Winahead Spring 2019 Conferenc ce	FALL CONF. REGIST.	65.00	0.00	ADMIN SERVICES
10/06/22	0497929	Windstream Communications	LONG DIS PHONE HSTGS	1,262.02	1,262.02	ADMIN SERVICES
10/06/22	0497930	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	16.25	0.00	COLUMBUS
10/13/22	0497931	Albireo Energy	KGARRETSON	2,586.54	44,750.54	COLUMBUS
10/13/22	0497931	Albireo Energy	JACE - HASTINGS	30,115.00	44,750.54	HASTINGS
10/13/22	0497931	Albireo Energy	JACE - GI	12,049.00	44,750.54	GRAND ISLAND
10/13/22	0497932	Amazon.Com	IPAD CASES	58.05	0.01	ADMIN SERVICES
10/13/22	0497932	Amazon.Com	RULERS	6.92	0.01	ADMIN SERVICES
10/13/22	0497932	Amazon.Com	WEBCAM	208.29	0.01	ELS II
10/13/22	0497932	Amazon.Com	FAIRY LIGHTS/PP PADD	168.91	0.01	HASTINGS
10/13/22	0497932	Amazon.Com	CHARGER	68.99	0.01	ADMIN SERVICES
10/13/22	0497932	Amazon.Com	INSULATORS	124.16	0.01	HASTINGS
10/13/22	0497932	Amazon.Com	JANITORIAL SUPPLIES	40.98	0.01	HASTINGS

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10/13/22	0497932	Amazon.Com	PLAY FOOD	91.65	0.01	GRAND ISLAND
10/13/22	0497932	Amazon.Com	CRAFT CASE	104.99	0.01	GRAND ISLAND
10/13/22	0497934	Benevolent & Protective Order of El	GREENS FEES	645.00	0.01	COLUMBUS
10/13/22	0497936	Big Muddy Workshop Inc	PLATTE PARKING LOT	5,957.30	5,957.30	HASTINGS
10/13/22	0497937	Black Hills Energy	NATURAL GAS	44.71	0.00	COLUMBUS
10/13/22	0497937	Black Hills Energy	NATURAL GAS	35.02	0.00	COLUMBUS
10/13/22	0497938	Bosselman Energy Inc.	FUEL	6,052.00	7,250.88	HASTINGS
10/13/22	0497938	Bosselman Energy Inc.	FUEL	1,198.88	7,250.88	HASTINGS
10/13/22	0497939	Richard Bravo	HONORARIUM	50.00	0.00	COLUMBUS
10/13/22	0497943	Caterpillar Financial Services Corp	2022 PP TAX	7,617.00	7,617.00	HASTINGS
10/13/22	0497944	CCC Foundation	PAYROLL DEDUCTIONS	3,651.74	5,586.74	AREA WIDE
10/13/22	0497944	CCC Foundation	FUNDS FOR PROAM GOLF	1,935.00	5,586.74	ADMIN SERVICES
10/13/22	0497945	Center for Respect, Inc	CAN I KISS YOU PRGRM	10,000.00	10,000.00	ADMIN SERVICES
10/13/22	0497946	Central Neb Water Cond Inc	SALT	81.15	0.00	GRAND ISLAND
10/13/22	0497947	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	123.91	0.00	AREA WIDE
10/13/22	0497949	Logan Clark	HONORARIUM	175.00	0.00	COLUMBUS
10/13/22	0497950	College Agency LLC	EMBROIDRY KITS	1,000.00	1,000.00	GRAND ISLAND
10/13/22	0497951	Columbus Area United Way	PAYROLL DEDUCTION	192.50	0.00	AREA WIDE
10/13/22	0497952	Comfort Inn	LODGING - A DUNN	288.00	0.01	COLUMBUS
10/13/22	0497952	Comfort Inn	LODGING - A DUNN	273.00	0.01	COLUMBUS
10/13/22	0497953	Continuum Employee Assistance	QTRLY EAP SRV	3,900.00	3,900.00	ADMIN SERVICES
10/13/22	0497954	Culligan of Columbus	WATER/EQUIP RENTAL	25.04	0.00	COLUMBUS
10/13/22	0497955	Data Power Technology Corp	SERVICE CONTRACT	9,450.00	9,450.00	ADMIN SERVICES
10/13/22	0497956	David A Spencer	VB OFFICIAL	150.00	0.00	COLUMBUS
10/13/22	0497958	Valeria L. Denman		380.50	0.00	HASTINGS
10/13/22	0497959	Dental Health Products Inc	REPAIRS	444.00	0.00	HASTINGS
10/13/22	0497960	Duff Roofing Inc	REPAIRS	400.00	0.00	KEARNEY
10/13/22	0497963	Electronic Systems Inc	FIRE ALARM REPAIRS	266.50	0.00	HASTINGS
10/13/22	0497966	Noah Fader	HONORARIUM	50.00	0.00	COLUMBUS
10/13/22	0497966	Noah Fader	HONORARIUM	50.00	0.00	COLUMBUS
10/13/22	0497971	Grand Island Area United Way	UW PAYROLL DEDUCT.	318.17	0.00	AREA WIDE
10/13/22	0497972	Fheg-Gi Campus Bookstore	PELL BOOK CHRGS	106.47	0.00	AREA WIDE
10/13/22	0497972	Fheg-Gi Campus Bookstore	BOOK CHRGS - 9/30/22	136.02	0.00	AREA WIDE
10/13/22	0497973	Sandy K. Hall	HONORARIUM	60.00	0.00	COLUMBUS
10/13/22	0497975	Fheg-Gi Campus Bookstore	TEXTBOOKS	167.24	0.00	HASTINGS
10/13/22	0497976	Hastings Tribune	CLASSIFIED ADS	473.00	0.01	ADMIN SERVICES
10/13/22	0497976	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
10/13/22	0497977	Hastings United Way	PAYROLL DEDUCTION	167.50	0.00	AREA WIDE
10/13/22	0497978	Hastings Utilities	NATURAL GAS	4,790.87	16,965.83	HASTINGS
10/13/22	0497978	Hastings Utilities	WATER/SEWER	11,821.74	16,965.83	HASTINGS
10/13/22	0497978	Hastings Utilities	ELECTRIC	353.22	16,965.83	HASTINGS
10/13/22	0497979	Henry Schein Inc	DISINFECTANT	788.29	0.01	HASTINGS
10/13/22	0497981	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	397.90	2,546.38	KEARNEY

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10/13/22	0497981	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	2,148.48	2,546.38	HASTINGS
10/13/22	0497982	HP Inc.	MONITORS	880.00	6,880.00	ADMIN SERVICES
10/13/22	0497982	HP Inc.	MONITORS	6,000.00	6,880.00	ADMIN SERVICES
10/13/22	0497983	Tiffany Hunt	TRAVEL REIMBURSEMENT	130.00	0.00	ADMIN SERVICES
10/13/22	0497983	Tiffany Hunt	TRAVEL REIMBURSEMENT	186.25	0.00	ADMIN SERVICES
10/13/22	0497984	Hyland LLC	CONSULTING FEES	2,300.00	3,175.00	ADMIN SERVICES
10/13/22	0497984	Hyland LLC	CONSULTING FEES	875.00	3,175.00	ADMIN SERVICES
10/13/22	0497985	Industrial Health Services Net twork Inc	DRUG TESTING	229.00	0.01	HASTINGS
10/13/22	0497985	Industrial Health Services Net twork Inc	DRUG TESTING	459.00	0.01	HASTINGS
10/13/22	0497986	Inteconnex	SECURITY SYSTEM SRV	682.50	1,680.00	ADMIN SERVICES
10/13/22	0497986	Inteconnex	SECURITY SYSTEM SRV	997.50	1,680.00	GRAND ISLAND
10/13/22	0497987	Intrado Life & Safety, Inc	MAINTENANCE AGREEMEN	5,835.00	5,835.00	ADMIN SERVICES
10/13/22	0497988	J&J Sanitation	RECYCLING	15.75	0.00	COLUMBUS
10/13/22	0497990	Kearney City Utilities Departm ment	WATER & SEWER	526.07	0.01	KEARNEY
10/13/22	0497991	KRVN-FM	KRVN COMMERICALS	1,225.00	1,225.00	ADMIN SERVICES
10/13/22	0497993	Kimberly M. Kwapnioski	VB OFFICIAL	150.00	0.00	COLUMBUS
10/13/22	0497994	Lexington United Way	PAYROLL DEDUCTION	20.00	0.00	AREA WIDE
10/13/22	0497995	Lincoln Electric Company	WELDING SUPPLIES	579.79	0.01	GRAND ISLAND
10/13/22	0497997	Loup Power District	WATER HEATER RENTAL	39.25	32,142.23	COLUMBUS
10/13/22	0497997	Loup Power District	ELECTRIC SERVICES	32,102.98	32,142.23	COLUMBUS
10/13/22	0497999	Mason City Community Service C Club,	SCHOLARSHIP REIMBUR	250.00	0.00	HASTINGS
10/13/22	0498000	Matheson-Linweld	INDUST GAS DELIVERY	644.13	0.01	COLUMBUS
10/13/22	0498001	Midwest Engine Service	AC CHECK & SERVICE	1,502.00	1,502.00	ADMIN SERVICES
10/13/22	0498002	New Wave Concrete LLC	CONCRETE REP. HSTGS	1,910.00	1,910.00	HASTINGS
10/13/22	0498003	Chin G. Ng	TRAVEL REIMBURSEMENT	349.50	0.00	HASTINGS
10/13/22	0498004	Northwestern Energy	NATURAL GAS GI	1,340.56	1,349.69	GRAND ISLAND
10/13/22	0498004	Northwestern Energy	NAT. GAS ENT CEN. GI	9.13	1,349.69	GRAND ISLAND
10/13/22	0498005	OPTK Networks	INTERNET SERVICE	16,636.84	16,636.84	ADMIN SERVICES
10/13/22	0498006	Abigail A. Ott	TRAVEL REIMBURSEMENT	124.38	0.00	ADMIN SERVICES
10/13/22	0498007	John Pasika	SOCCER OFFICIAL	145.00	0.00	COLUMBUS
10/13/22	0498008	Brett L. Perkins	LOST CHECK REFUND	16.00	0.00	AREA WIDE
10/13/22	0498010	Pleasant Tents, Llc	SERVICE NOW DEVELOP.	3,351.08	3,351.08	ADMIN SERVICES
10/13/22	0498011	Presto X Company	PEST/RODENT CONT GI	272.00	0.01	GRAND ISLAND
10/13/22	0498011	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
10/13/22	0498011	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
10/13/22	0498013	Kory R. Reestman	SOCCER OFFICIAL	145.00	0.00	COLUMBUS
10/13/22	0498015	Riverside Portables LLC	TWO PORT. TOILETS	340.00	0.00	COLUMBUS
10/13/22	0498016	Rockit Event Pros Llp	ALCOHOL AWAREN EVENT	593.00	0.01	HASTINGS
10/13/22	0498020	Timothy L. Salmen	VB LINE JUDGE	50.00	0.00	COLUMBUS
10/13/22	0498020	Timothy L. Salmen	LINE JUDGE FOR CCC	50.00	0.00	COLUMBUS
10/13/22	0498022	Sapp Brothers Petroleum	FUEL FOR MOTOR POOL	2,775.00	2,775.00	GRAND ISLAND

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10/13/22	0498023	Scanning Pens, Inc	EXAM READER	867.00	0.01	ADMIN SERVICES
10/13/22	0498024	Alexandria M. Schreiner	DENT. HYG. SUPERVISE	4,306.50	4,306.50	HASTINGS
10/13/22	0498027	SkillsUSA Nebraska	SPONSORSHIP PLEDGE	2,500.00	2,500.00	GRAND ISLAND
10/13/22	0498028	Cynthia S. Smith	MACRAME CLASS	200.00	0.00	ELS IV
10/13/22	0498029	SOS Portable Toilets Inc	PORTABLE TOILETS	92.00	0.00	HASTINGS
10/13/22	0498030	St. Pj Supply Inc	AUTB HSTGS SUPPLIES	6,571.47	6,571.47	HASTINGS
10/13/22	0498031	Staples Advantage	OFFICE SUPP. & MERCH	1,638.75	1,638.75	ELS IV
10/13/22	0498032	Ryan Stejskal	VB OFFICIAL	150.00	0.00	COLUMBUS
10/13/22	0498033	Super Saver	REFRESHEMENTS	57.00	0.00	COLUMBUS
10/13/22	0498035	Charles E. Taylor	VB OFFICIAL	150.00	0.00	COLUMBUS
10/13/22	0498036	Titan Machinery	SKID STREER PURCHASE	46,500.00	46,500.00	HASTINGS
10/13/22	0498039	UNUM Life Insurance	INSURANCE PREMIUM	17,938.51	21,700.56	ADMIN SERVICES
10/13/22	0498039	UNUM Life Insurance	SUPP. LIFE INS. PREM	3,762.05	21,700.56	ADMIN SERVICES
10/13/22	0498040	Us Department of Homeland Secu urity	CIS QUERIES	25.00	0.00	ADMIN SERVICES
10/13/22	0498042	Voyager Fleet Systems	SEP. FUEL CARD COLUM	2,320.41	3,932.55	COLUMBUS
10/13/22	0498042	Voyager Fleet Systems	FUEL CARD - HSTGS TR	1,262.07	3,932.55	HASTINGS
10/13/22	0498042	Voyager Fleet Systems	FUEL CARD GI	350.07	3,932.55	GRAND ISLAND
10/13/22	0498044	Wadas Inc	FURNACE REPLACEMENT	3,505.36	3,505.36	COLUMBUS
10/13/22	0498049	Wells Fargo	HAZMAT BOOK 3RD EDIT	20.14	0.00	COLUMBUS
10/13/22	0498050	Wells Fargo	LODGING	327.74	0.00	COLUMBUS
10/13/22	0498051	Wells Fargo	LICENSE RENEWAL	995.00	0.01	COLUMBUS
10/13/22	0498052	Wells Fargo	BOOK HAZMAT CLASS	88.14	0.00	COLUMBUS
10/13/22	0498053	Wells Fargo	DOT HAZMAT BOOKS	517.36	0.01	COLUMBUS
10/13/22	0498054	Wells Fargo	WALL PANELS	1,470.95	1,470.95	COLUMBUS
10/13/22	0498055	Wells Fargo	SUCTION TUBING	303.69	0.00	HASTINGS
10/13/22	0498056	Wells Fargo	MED CARDS	456.52	0.00	GRAND ISLAND
10/13/22	0498057	Wells Fargo	TEXT MSG. SOFTWARE	250.00	0.00	ADMIN SERVICES
10/13/22	0498058	Wells Fargo	N95 MASKS	604.45	0.01	ADMIN SERVICES
10/13/22	0498059	Wells Fargo	LODGING	332.19	0.00	ADMIN SERVICES
10/13/22	0498060	Wells Fargo	LODGING	899.91	0.01	COLUMBUS
10/13/22	0498061	Wells Fargo	MICROLOGIX BOOKS	652.02	0.01	COLUMBUS
10/13/22	0498062	White Castle Roofing	ROOFING PROJECT	41,603.63	41,603.63	GRAND ISLAND
10/13/22	0498063	Windstream Communications	GI CAMPUS PHONE BILL	947.00	0.01	ADMIN SERVICES
10/20/22	0498065	All Copy Products, Inc.	PRINTING OVERAGE	606.21	0.01	HASTINGS
10/20/22	0498066	All Makes Office Equip Co	FURNITURE	12,130.40	12,130.40	ELS IV
10/20/22	0498067	Allied Universal Security Serv vices	GUARD SERVICES	69,237.87	69,237.87	ADMIN SERVICES
10/20/22	0498068	Amazon.Com	DRAIN PAN	254.14	1,360.25	HASTINGS
10/20/22	0498068	Amazon.Com	RAINBOW FLAGS	107.91	1,360.25	HASTINGS
10/20/22	0498068	Amazon.Com	BOOK	22.80	1,360.25	COLUMBUS
10/20/22	0498068	Amazon.Com	RAINBOW FLAG/STICKER	84.71	1,360.25	COLUMBUS
10/20/22	0498068	Amazon.Com	WIRELESS KEYBOARD	76.00	1,360.25	ADMIN SERVICES
10/20/22	0498068	Amazon.Com	RULERS/MARKERS	314.14	1,360.25	ADMIN SERVICES
10/20/22	0498068	Amazon.Com	EMERGENCY KITS	53.97	1,360.25	GRAND ISLAND
10/20/22	0498068	Amazon.Com	COOLER BAG	33.95	1,360.25	COLUMBUS

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10/20/22	0498068	Amazon.Com	OFFICE ORGANIZERS	136.70	1,360.25	ADMIN SERVICES
10/20/22	0498068	Amazon.Com	MAGAZINE RACK	127.97	1,360.25	GRAND ISLAND
10/20/22	0498068	Amazon.Com	WIRELESS KEYBOARD	112.44	1,360.25	HASTINGS
10/20/22	0498068	Amazon.Com	DISPOSABLE GLOVES	35.52	1,360.25	GRAND ISLAND
10/20/22	0498069	AVI-SPL LLC	SERVICE CALL	450.00	0.00	ADMIN SERVICES
10/20/22	0498070	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
10/20/22	0498070	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
10/20/22	0498071	B-D Construction Inc	EXTERIOR MONUMENT	21,370.20	21,370.20	COLUMBUS
10/20/22	0498072	Backyard Brains, Incorporated	SPIKER BOXES	379.98	0.00	HASTINGS
10/20/22	0498073	Edward P Ballweg	REIMBURSEMENT	128.00	0.00	COLUMBUS
10/20/22	0498074	Bassett's Appraisal Service	PRESENTER FEE	250.00	0.00	ELS I
10/20/22	0498076	Bigzby's Concrete	BASEMENT FLOOR	14,619.60	14,619.60	HASTINGS
10/20/22	0498077	Shilo M. Birnie	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498078	Brittney T Biskup	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498079	Boone Central Schools	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498080	Michaela Bourn	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498081	Karen K Bowlin	TRAVEL REIMBURSEMENT	131.88	0.00	ELS IV
10/20/22	0498083	Brodart Company	LEASED BOOK PROGRAM	1,932.00	1,932.00	COLUMBUS
10/20/22	0498085	Shane B. Butterfield	TRAVEL REIMBURSEMENT	159.38	0.00	ELS IV
10/20/22	0498086	Keith A Byrkit Dba/Byrkit Piano Service	TUNE PIANO	120.00	0.00	COLUMBUS
10/20/22	0498087	Joseph L Campbell	LINE JUDGE	120.00	0.00	COLUMBUS
10/20/22	0498088	Capital Business Systems Inc	PRINTING	1,054.24	1,054.24	ADMIN SERVICES
10/20/22	0498090	Carolina Biological Supply Co Inc	CLASS MATERIAL	50.50	0.00	COLUMBUS
10/20/22	0498091	Casey's Mail Service LLC	POSTAGE	1,299.09	1,759.09	COLUMBUS
10/20/22	0498091	Casey's Mail Service LLC	SERVICE FEES	460.00	1,759.09	COLUMBUS
10/20/22	0498092	CCC Foundation	4/2021& ALUMNI DIR	119,800.00	119,800.00	ADMIN SERVICES
10/20/22	0498093	Central Catholic Middle-High S School	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498095	Central City High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	48.00	191,218.17	HASTINGS
10/20/22	0498096	Chartwells Dining Services	CATERING	16.00	191,218.17	COLUMBUS
10/20/22	0498096	Chartwells Dining Services	CATERING	64.00	191,218.17	HASTINGS
10/20/22	0498096	Chartwells Dining Services	CATERING	72.00	191,218.17	COLUMBUS
10/20/22	0498096	Chartwells Dining Services	CATERING	956.00	191,218.17	HASTINGS
10/20/22	0498096	Chartwells Dining Services	CATERING	2,248.75	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	16.00	191,218.17	COLUMBUS
10/20/22	0498096	Chartwells Dining Services	CATERING	95.00	191,218.17	HASTINGS
10/20/22	0498096	Chartwells Dining Services	CATERING	188.67	191,218.17	GRAND ISLAND
10/20/22	0498096	Chartwells Dining Services	CATERING	240.00	191,218.17	COLUMBUS
10/20/22	0498096	Chartwells Dining Services	CATERING	96.00	191,218.17	COLUMBUS
10/20/22	0498096	Chartwells Dining Services	CATERING	1,340.70	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	55.06	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	RESIDENT BILLING	122,504.64	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	RESIDENT BILLING	62,427.47	191,218.17	ADMIN SERVICES

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10/20/22	0498096	Chartwells Dining Services	CATERING	204.93	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	193.75	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	256.00	191,218.17	ADMIN SERVICES
10/20/22	0498096	Chartwells Dining Services	CATERING	195.20	191,218.17	ADMIN SERVICES
10/20/22	0498097	Columbus Credit Services	COLLECTION EXPENSE	214.65	0.00	ADMIN SERVICES
10/20/22	0498098	Melinda J. Conner	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498099	Coordinating Commission for Po ostsecondary Education	RENEWAL FEES	350.00	0.00	ADMIN SERVICES
10/20/22	0498101	Culligan of Kearney	FILTERS	888.00	0.01	KEARNEY
10/20/22	0498103	Dana F Cole & Company LLP	ACCT/AUDIT SERVICES	12,350.00	12,350.00	ADMIN SERVICES
10/20/22	0498106	Andrew J. Dunn	TRAVEL REIMBURSEMENT	400.25	0.01	COLUMBUS
10/20/22	0498106	Andrew J. Dunn	TRAVEL REIMBURSEMENT	329.00	0.01	COLUMBUS
10/20/22	0498108	Ellucian Company, L.P.	CRM SUBSCRIPTION	5,250.00	7,904.75	ADMIN SERVICES
10/20/22	0498108	Ellucian Company, L.P.	CONSULTING FEES	2,654.75	7,904.75	ADMIN SERVICES
10/20/22	0498109	Scott Edward Engberg	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498110	Kyler Erickson	PRESENTER FEE	150.00	0.00	COLUMBUS
10/20/22	0498111	Fas-Break Windshield Repair	WINDSHIELD REPAIR	110.00	0.00	COLUMBUS
10/20/22	0498112	Alisa R. Favinger	STIPEND	120.00	0.00	ELS IV
10/20/22	0498113	Rebecca J. Fisher	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498114	Fisher Scientific	LAB COATS	408.49	0.01	GRAND ISLAND
10/20/22	0498114	Fisher Scientific	CLASS MATERIAL	478.96	0.01	GRAND ISLAND
10/20/22	0498115	Flinn Scientific Inc	CLASS MATERIAL	54.14	0.00	KEARNEY
10/20/22	0498116	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
10/20/22	0498117	Monica E Goodell	TRAVEL REIMBURSEMENT	53.75	0.00	ADMIN SERVICES
10/20/22	0498118	Fheg-Gi Campus Bookstore	BOOK CHARGES	307.79	0.00	COLUMBUS
10/20/22	0498120	Brenda Lee Gregory	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498121	Miranda Griffiths	PRESENTER FEE	500.00	0.01	ELS I
10/20/22	0498123	Sandy K. Hall	SCOREBOOK OPERATOR	270.00	0.00	COLUMBUS
10/20/22	0498124	Kelsey D. Hanshaw	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498126	Ryan K Harris	DENTAL CLINIC	391.50	0.00	HASTINGS
10/20/22	0498127	Hastings Tribune	MTG NOTICE	39.26	0.00	ADMIN SERVICES
10/20/22	0498128	Hastings Utilities	ELECTRIC	50,071.51	50,071.51	HASTINGS
10/20/22	0498129	Yunteng He	TRAVEL REIMBURSEMENT	53.75	0.00	ADMIN SERVICES
10/20/22	0498132	Holtz Tv	TV REPAIR	100.00	0.00	ADMIN SERVICES
10/20/22	0498133	Home Depot U.S.A. Dba the Home e Depo	BURNISHER	2,075.00	2,517.14	COLUMBUS
10/20/22	0498133	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	442.14	2,517.14	KEARNEY
10/20/22	0498134	Maureen E Horne	PD REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
10/20/22	0498135	Jeffery A Horner	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498136	Cynthia D. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498137	HP Inc.	MONITORS	220.00	11,375.16	HASTINGS
10/20/22	0498137	HP Inc.	MONITORS	440.00	11,375.16	ADMIN SERVICES
10/20/22	0498137	HP Inc.	HP ELITEBOOKS	10,715.16	11,375.16	ADMIN SERVICES
10/20/22	0498139	Hy-Vee Inc	CONCESSIONS	177.13	0.00	COLUMBUS
10/20/22	0498140	Hyland LLC	MAINTENANCE FEE	59,719.16	59,719.16	ADMIN SERVICES

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10/20/22	0498141	Inked Screen Printing & Apparel	TSHIRTS	677.00	0.01	COLUMBUS
10/20/22	0498142	Innerface Architectural Signage Inc	NAME PLATE HOLDER	136.22	0.00	GRAND ISLAND
10/20/22	0498143	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	3,433.00	3,433.00	ADMIN SERVICES
10/20/22	0498144	Tamara M. Johnson	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498145	Matthew E. Jordan	TRAVEL REIMBURSEMENT	27.50	0.00	ELS IV
10/20/22	0498147	Kearney Area Chamber of Commerrce	EMAIL SERVICE	150.00	0.00	KEARNEY
10/20/22	0498147	Kearney Area Chamber of Commerrce	ADS KRNY CELEBRATION	250.00	0.00	KEARNEY
10/20/22	0498148	Kearney High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498149	Amy M. Kramer	FOOD COOKING CLASS	59.07	0.00	ELS II
10/20/22	0498150	Levi J. Kurpgeweit	COMMUNITY ED REFUND	21.00	0.00	AREA WIDE
10/20/22	0498151	Lincoln Electric Company	WELDING SUPPLIES	557.70	0.01	GRAND ISLAND
10/20/22	0498152	Gregory A. List	VB OFFICIAL TWO DAYS	740.00	0.01	COLUMBUS
10/20/22	0498153	Logic, Inc.	ROBOT CORE TRAINING	2,000.00	2,000.00	ADMIN SERVICES
10/20/22	0498154	Melissa Luthi-Placke	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498155	Medical Assisting Education Reeview Board	MEDT ANN. SERV. FEE	1,500.00	1,500.00	GRAND ISLAND
10/20/22	0498156	Malouf & Associates	PITT MIC (LG. BAGS)	428.40	0.00	HASTINGS
10/20/22	0498157	Guadalupe Marino	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498158	Master's Transportation Inc	'22 CHEVY 3500 HSTGS	108,545.00	108,545.00	ADMIN SERVICES
10/20/22	0498159	Candyce L. McLearen	VB OFFICIAL 6 GAMES	740.00	0.01	COLUMBUS
10/20/22	0498160	Katy L. McNeil	COOKING CLASS	180.00	0.00	ELS I
10/20/22	0498162	MH Equipment	LIFT INSPECT. & REP.	2,948.01	2,948.01	HASTINGS
10/20/22	0498163	Mid West 3D Solutions LLC	FESTO ANN. RENEWAL	3,150.00	3,150.00	COLUMBUS
10/20/22	0498164	Midwest Connect LLC	MAIL PICKUP/DELIVERY	47.71	0.00	KEARNEY
10/20/22	0498166	Haley Munter	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498167	Myers Heatings & Air Conditionning Inc	A/C REPLACEMENT	3,400.00	3,400.00	HASTINGS
10/20/22	0498168	Nebraska Community College Asssociation	NCCA MEMBERSHIP	71,678.89	85,428.89	ADMIN SERVICES
10/20/22	0498168	Nebraska Community College Asssociation	IMPACT STUDY 1/6	13,750.00	85,428.89	ADMIN SERVICES
10/20/22	0498169	Nebraska Public Power District	ELECTRICITY	3,975.36	3,975.36	KEARNEY
10/20/22	0498170	Occupational Health Services	DRUG SCREENING	27.00	0.00	COLUMBUS
10/20/22	0498171	Cami R. Oelsligle	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498172	Omaha Paper Company Inc	COPY PAPER	3,992.00	3,992.00	COLUMBUS
10/20/22	0498173	OraVu	PRO SYSTEM	23,355.85	23,355.85	ADMIN SERVICES
10/20/22	0498174	Organization for Safety & Asepsis Procedures	MEMBERSHIP RENEWAL	120.00	0.00	HASTINGS
10/20/22	0498175	Pastime Lanes	BOWLING NIGHT	839.60	0.01	HASTINGS
10/20/22	0498177	Bradley A. Peltier	TRAVEL REIMBURSEMENT	40.00	0.00	ELS IV
10/20/22	0498178	Susan M Poland	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES

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10/20/22	0498180	PROtect LLC	WELDING TESTS	380.00	0.00	COLUMBUS
10/20/22	0498181	Questica Ltd	PROFESSIONAL SERVICE	21,787.50	43,575.00	ADMIN SERVICES
10/20/22	0498181	Questica Ltd	PROFESS. SERVICES	21,787.50	43,575.00	ADMIN SERVICES
10/20/22	0498182	Paige D. Rambour	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498184	Rising Tide Leadership Develop pment	MENTOR TRAINING	2,800.00	2,800.00	ADMIN SERVICES
10/20/22	0498185	Mary C. Rose	TRAVEL REIMBURSEMENT	446.25	0.00	GRAND ISLAND
10/20/22	0498186	Veronica L. Rosman	CRICUT CLASSES	372.00	0.00	ELS II
10/20/22	0498187	Rutt's Heating & Air Condition ning I	FIX H/AC SYSTEM	2,151.69	2,151.69	HASTINGS
10/20/22	0498188	Marilyn K. Schmit	LUNCHES GARDEN CLUB	40.00	0.00	ELS I
10/20/22	0498189	Sears Hometown Store	FRIDGE W/ FREEZER	1,284.99	1,284.99	COLUMBUS
10/20/22	0498192	Society of Manufacturing Engin neers	SOFTWARE PURCHASE	765.00	0.01	HASTINGS
10/20/22	0498193	SOS Portable Toilets Inc	PORTATOILETS HSTGS	177.00	0.00	HASTINGS
10/20/22	0498194	Paula D. Southworth	TRAVEL REIMBURSEMENT	285.00	0.00	HASTINGS
10/20/22	0498195	Spectrum Reach	COMMERCIALS ON TV	8,261.50	8,261.50	ADMIN SERVICES
10/20/22	0498196	Staples Advantage	OFFICE SUPP. & MERCH	128.85	0.00	ELS IV
10/20/22	0498197	State of Nebraska	SEP 2022 PMT ON ACCT	492.43	0.00	ADMIN SERVICES
10/20/22	0498198	Stromsburg/Cross County High S School	STIPEND	125.00	0.00	ADMIN SERVICES
10/20/22	0498199	Sysco Lincoln	FOOD ITEMS	2,095.09	2,095.09	HASTINGS
10/20/22	0498200	Tandem Cyber, LLC	QTRLY PMT CYBER SECU	19,743.75	19,743.75	ADMIN SERVICES
10/20/22	0498201	Charles E. Taylor	VB OFFICIAL 5 GAMES	630.00	0.01	COLUMBUS
10/20/22	0498202	Sheila A. Thomas	VB OFFICIAL TWO DAYS	630.00	0.01	COLUMBUS
10/20/22	0498203	Trimble	SUBSCRIPT. RENEWAL	600.00	0.01	GRAND ISLAND
10/20/22	0498204	Trugreen	FALL GRASS APP.	148.00	0.00	KEARNEY
10/20/22	0498205	Union Bank Health Benefit Solu utions	HSA FEES	254.00	1,018.00	ADMIN SERVICES
10/20/22	0498205	Union Bank Health Benefit Solu utions	FSA FEES	764.00	1,018.00	ADMIN SERVICES
10/20/22	0498206	Van Diest Heating and Air, LLC	REPLACE A/C	7,440.00	7,440.00	COLUMBUS
10/20/22	0498208	Verizon Wireless	IPAD MINIS DATA PLAN	398.10	0.00	ADMIN SERVICES
10/20/22	0498209	Vision Service Plan	VISION INSURANCE	6,064.41	6,064.41	ADMIN SERVICES
10/20/22	0498210	Keri A. Waddle	STIPEND PAYMENT	125.00	0.00	ADMIN SERVICES
10/20/22	0498211	Nathaniel Wagner	VB OFFICIAL 5 GAMES	630.00	0.01	COLUMBUS
10/20/22	0498212	Eddie D. Walters	VB OFFICIAL 5 GAMES	630.00	0.01	COLUMBUS
10/20/22	0498213	John W. Wayne	BIKE CLASSES	256.00	0.00	ELS II
10/20/22	0498214	Wemhoff Refrigeration Inc	RECHARGE FREEZER	343.75	0.00	COLUMBUS
10/20/22	0498215	Wilkins Architecture Design Pl lannin	ROOF - PAYMENT	850.14	18,131.30	HASTINGS
10/20/22	0498215	Wilkins Architecture Design Pl lannin	ROOF - GI	757.07	18,131.30	GRAND ISLAND
10/20/22	0498215	Wilkins Architecture Design Pl lannin	CONSRUCT CRIME HOUSE	1,893.73	18,131.30	GRAND ISLAND
10/20/22	0498215	Wilkins Architecture Design Pl	BOARD ROOM REMODEL	3,530.36	18,131.30	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		lannin				
10/20/22	0498215	Wilkins Architecture Design Pl lannin	APP #1	11,100.00	18,131.30	GRAND ISLAND
10/20/22	0498217	Zimmerman Printing/Shirt Shack	T-SHIRTS	663.00	0.01	HASTINGS
10/27/22	0498218	4IMPRINT	CARING CASE	38.17	0.00	GRAND ISLAND
10/27/22	0498219	Albireo Energy	REPAIRS	5,593.00	5,593.00	COLUMBUS
10/27/22	0498220	Amazon.Com	OFFICE SUPPLIES	106.02	5,059.34	ADMIN SERVICES
10/27/22	0498220	Amazon.Com	OFFICE SUPPLIES	73.98	5,059.34	ADMIN SERVICES
10/27/22	0498220	Amazon.Com	BOOKS	166.92	5,059.34	ADMIN SERVICES
10/27/22	0498220	Amazon.Com	TOOGLE CLAMPS	165.36	5,059.34	COLUMBUS
10/27/22	0498220	Amazon.Com	FIRST AID SUPPLIES	150.44	5,059.34	ELS IV
10/27/22	0498220	Amazon.Com	ACTIVITY SUPPLIES	895.41	5,059.34	GRAND ISLAND
10/27/22	0498220	Amazon.Com	FEATHER DUSTER	15.98	5,059.34	GRAND ISLAND
10/27/22	0498220	Amazon.Com	GONIOMETER	76.86	5,059.34	GRAND ISLAND
10/27/22	0498220	Amazon.Com	LIBRARY MATERIALS	198.41	5,059.34	COLUMBUS
10/27/22	0498220	Amazon.Com	EXTENTION CORDS/SEAL	90.89	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	MOBILE OFFICE	162.06	5,059.34	ADMIN SERVICES
10/27/22	0498220	Amazon.Com	LAB CART	259.16	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	BOOKS	108.78	5,059.34	COLUMBUS
10/27/22	0498220	Amazon.Com	SPORTS/CONCESSION SU	119.73	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	KITCHEN SUPPLIES	38.06	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	CARPET CLEANER	2,057.55	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	RAINBOW FLAGS	41.73	5,059.34	COLUMBUS
10/27/22	0498220	Amazon.Com	GAVEL & NAME PLATES	88.52	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	TINTVENT	14.54	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	BRAKE LINE TUBING	80.67	5,059.34	HASTINGS
10/27/22	0498220	Amazon.Com	BICYCLE WHEEL	114.32	5,059.34	ADMIN SERVICES
10/27/22	0498220	Amazon.Com	MARKERS/APRON	33.95	5,059.34	GRAND ISLAND
10/27/22	0498222	Audrey C. Arsenian	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498223	Ann M. Baker	TRAVEL REIMBURSEMENT	63.13	0.00	ELS IV
10/27/22	0498224	James Bathen	LINE JUDGE	50.00	0.00	COLUMBUS
10/27/22	0498225	Katherine R. Bertrand	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498227	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	807,828.56	807,828.56	ADMIN SERVICES
10/27/22	0498229	Melissa A. Braun	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498233	Capital Business Systems Inc	PRINTING FEES	17,698.93	17,698.93	ADMIN SERVICES
10/27/22	0498234	CCC Foundation		632.47	0.01	AREA WIDE
10/27/22	0498235	Cengage Learning	BOOKS	13,108.50	13,108.50	ADMIN SERVICES
10/27/22	0498236	Chartwells Dining Services	CATERING	40.00	6,354.15	COLUMBUS
10/27/22	0498236	Chartwells Dining Services	CATERING	110.00	6,354.15	GRAND ISLAND
10/27/22	0498236	Chartwells Dining Services	CATERING	71.00	6,354.15	COLUMBUS
10/27/22	0498236	Chartwells Dining Services	CATERING	22.32	6,354.15	ADMIN SERVICES
10/27/22	0498236	Chartwells Dining Services	CATERING	1,760.00	6,354.15	HASTINGS
10/27/22	0498236	Chartwells Dining Services	CATERING	1,433.50	6,354.15	COLUMBUS
10/27/22	0498236	Chartwells Dining Services	CATERING	2,153.50	6,354.15	HASTINGS
10/27/22	0498236	Chartwells Dining Services	CATERING	501.84	6,354.15	ADMIN SERVICES

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10/27/22	0498236	Chartwells Dining Services	CATERING	48.00	6,354.15	HASTINGS
10/27/22	0498236	Chartwells Dining Services	CATERING	213.99	6,354.15	ADMIN SERVICES
10/27/22	0498239	Chronicle of Higher Education	SUBSCRIPTION	2,068.00	2,068.00	ADMIN SERVICES
10/27/22	0498240	CMH Interiors	CARPET LABOR	385.27	0.00	GRAND ISLAND
10/27/22	0498241	College Agency LLC	STUDENT ACTIVITY	1,260.00	1,260.00	GRAND ISLAND
10/27/22	0498242	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
10/27/22	0498243	Columbus Family Resource Cente er Association	CLEANING SERVICE	50.00	0.00	COLUMBUS
10/27/22	0498244	Columbus Family Resource Cente er Association	LEASE PAYMENT	5,800.00	5,800.00	COLUMBUS
10/27/22	0498245	Columbus Innovation Center LLC	LEASE PYMT	250.00	0.00	COLUMBUS
10/27/22	0498249	Erin M. Ditloff	TRAVEL REIMBURSEMENT	67.50	0.00	ELS I
10/27/22	0498250	Roger F. Doud	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498252	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498253	Dynamic Bicycles, Inc	BIKE REPAIR SUPPLIES	640.00	0.01	ADMIN SERVICES
10/27/22	0498254	Eakes Office Solutions	FURNITURE	38,211.43	38,211.43	COLUMBUS
10/27/22	0498255	Ellucian Company, L.P.	CONSULTING FEES	5,062.50	5,062.50	ADMIN SERVICES
10/27/22	0498256	Deb A. Erickson	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
10/27/22	0498257	Exact Figures Bookkeeping, LLC	PRESENTER FEE	576.00	0.01	ELS II
10/27/22	0498259	Field Paper Company	PAPER	7,126.98	7,126.98	HASTINGS
10/27/22	0498261	Diane Michele Gall	TRAVEL REIMBURSEMENT	25.00	0.00	ELS I
10/27/22	0498262	Kenneth A Gardner	TRAVEL REIMBURSEMENT	50.00	0.00	ELS IV
10/27/22	0498263	Deborah Gilbert	PRESENTER FEE	25.00	0.00	ELS II
10/27/22	0498264	Annabella Glatte	SOCCER OFFICIAL	320.00	0.00	COLUMBUS
10/27/22	0498266	Grainger	FILTERS/AIR GUN	229.09	0.00	KEARNEY
10/27/22	0498267	Grand Island Entrepreneurial V Ventur	NOVEMBER RENT	5,000.00	5,000.00	GRAND ISLAND
10/27/22	0498268	Grone's Outdoor Power	MOWER PARTS	7,866.00	7,866.00	HASTINGS
10/27/22	0498269	Madison L. Hajek	TRAVEL REIMBURSEMENT	322.50	0.00	ADMIN SERVICES
10/27/22	0498272	Nancy A. Hansen	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/27/22	0498273	Hausmann Construction Inc.	EAST ADDITION	180,851.00	270,851.00	COLUMBUS
10/27/22	0498273	Hausmann Construction Inc.	EAST ED REMODEL	90,000.00	270,851.00	COLUMBUS
10/27/22	0498274	Hispanic Association of Colleg ges an	CONF REGISTRATION	2,200.00	2,200.00	GRAND ISLAND
10/27/22	0498275	Barbie J Hoins	TRAVEL REIMBURSEMENT	12.50	0.00	ELS III
10/27/22	0498276	Holiday Inn	LODGING	3,012.34	3,012.34	ADMIN SERVICES
10/27/22	0498277	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SIPPLIES	1,194.20	1,875.70	GRAND ISLAND
10/27/22	0498277	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL REPAIR PAR	681.50	1,875.70	HASTINGS
10/27/22	0498278	HP Inc.	COMPUTER	1,564.93	2,004.93	ADMIN SERVICES
10/27/22	0498278	HP Inc.	MONITORS	440.00	2,004.93	GRAND ISLAND
10/27/22	0498281	Inteconnex	CAMERA REPAIR	3,096.44	3,096.44	ADMIN SERVICES
10/27/22	0498282	Intrado Life & Safety, Inc	MONTHLY CHG - SEPT	711.00	0.01	ADMIN SERVICES
10/27/22	0498283	Jackson Services Inc	AUTO STUDENT SHIRTS	148.00	0.00	HASTINGS
10/27/22	0498284	JJ Keller & Associates	SRV FEE-ENCOMPASS	99.00	0.00	HASTINGS

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10/27/22	0498285	Johnson Lawn & Landscape	KRNY LANDSCAPING	28,730.00	28,730.00	ADMIN SERVICES
10/27/22	0498286	Kato Cable, LLC	IMEC 2.0 TRAINER	2,868.75	2,868.75	ADMIN SERVICES
10/27/22	0498287	Dianne Keller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/27/22	0498289	Border States Industries Inc	IMEC EQUIP.	10,847.12	10,847.12	COLUMBUS
10/27/22	0498291	Lana J Kruml	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498294	Lexington City	NOV. LEASE PAYMENT	1,000.00	1,000.00	GRAND ISLAND
10/27/22	0498295	Lexington Clipper Herald	ANNUAL RENEWAL	94.99	0.00	HASTINGS
10/27/22	0498297	Mallory Safety & Supply	ENSA TRAINING	13,400.00	13,400.00	ADMIN SERVICES
10/27/22	0498299	Michael McLearen	VB LINE JUDGE	50.00	0.00	COLUMBUS
10/27/22	0498300	Lori Lynn Merritt	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498301	Mid Plains Construction Co	APP #5 CRIME LAB	283,927.45	561,805.64	GRAND ISLAND
10/27/22	0498301	Mid Plains Construction Co	APPS 5&6 BOARD ROOM	198,106.87	561,805.64	ADMIN SERVICES
10/27/22	0498301	Mid Plains Construction Co	APPS 3&4 SNACK BAR	79,771.32	561,805.64	GRAND ISLAND
10/27/22	0498302	Middleton Electric Inc	REPAIR LIGHTS	248.01	0.00	GRAND ISLAND
10/27/22	0498305	MSC Industrial Supply Co	MANUAL LIFT	2,710.67	2,710.67	HASTINGS
10/27/22	0498306	Multicam Inc.	DEPOSIT CNC ROUTER	29,842.50	29,842.50	ADMIN SERVICES
10/27/22	0498307	The National Society of Leader rship	AWEETS	1,550.00	1,550.00	GRAND ISLAND
10/27/22	0498308	Caterpillar Financial Services	EQUIPMENT RENTAL	143,593.48	143,593.48	HASTINGS
10/27/22	0498309	Resource Investment Advisors	ANN. FEE RETIRE PLAN	21,854.50	21,854.50	ADMIN SERVICES
10/27/22	0498310	Office Interiors and Design	PRODUCT INSTALL	573.00	127,976.96	ADMIN SERVICES
10/27/22	0498310	Office Interiors and Design	PARTIAL PMT-REMODEL	116,124.67	127,976.96	COLUMBUS
10/27/22	0498310	Office Interiors and Design	SHELVING-PARTIAL PMT	11,279.29	127,976.96	ADMIN SERVICES
10/27/22	0498312	Patterson Dental Company Inc	DENT. HYG. SUPPLIES	642.86	1,437.36	HASTINGS
10/27/22	0498312	Patterson Dental Company Inc	DENT. HYG. SUPPLIES	794.50	1,437.36	HASTINGS
10/27/22	0498313	Phelps County Agricultural Soc ciety Agricultural Society	NOV. RENTAL PAYMENT	3,487.50	3,487.50	GRAND ISLAND
10/27/22	0498314	Phelps County Development Corp poration	BANQUET RESERVATION	120.00	0.00	ELS IV
10/27/22	0498315	Pleasant Tents, Llc	SERVICE NOW DEVELOP.	3,351.08	3,351.08	ADMIN SERVICES
10/27/22	0498317	Luis Pulido	TRAVEL REIMBURSEMENT	248.63	0.00	COLUMBUS
10/27/22	0498318	Questica Ltd	PROFESS. SERVICES	21,787.50	21,787.50	ADMIN SERVICES
10/27/22	0498322	RJG, Inc.	CLASS MATERIALS	415.00	0.00	COLUMBUS
10/27/22	0498323	Rutt's Heating & Air Condition ning I	REPLACE BOILER	24,540.00	24,540.00	HASTINGS
10/27/22	0498324	S & S Septic Pumping, LLC	CLEAN GREASE TRAPS	600.00	0.01	HASTINGS
10/27/22	0498327	Schroeter Tree Transplanting	TREE TRANSPLANT	550.00	1,550.00	COLUMBUS
10/27/22	0498327	Schroeter Tree Transplanting	STUMP REMOVAL	1,000.00	1,550.00	COLUMBUS
10/27/22	0498328	Donald C. Seehusen	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
10/27/22	0498331	Bobby Simetich	SOCCER OFFICIAL	320.00	0.00	COLUMBUS
10/27/22	0498332	Sirius Computer Solutions	IT PLAN #19	19,953.64	19,953.64	ADMIN SERVICES
10/27/22	0498334	Chris J Sluka	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498335	Staples Advantage	OFFICE SUPP. & MERCH	449.20	0.00	ADMIN SERVICES
10/27/22	0498336	Zaidan Sulaiman	AR SOCCER OFFICIAL	290.00	0.00	COLUMBUS
10/27/22	0498337	Jerry L Svehla	VB LINE JUDGE	120.00	0.00	COLUMBUS
10/27/22	0498338	Kelsey J. Swantek	TRAVEL REIMBURSEMENT	26.25	0.00	ELS I

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10/27/22	0498339	Sysco Lincoln	FOOD SUPPLIES	1,112.94	1,112.94	HASTINGS
10/27/22	0498340	T-Shirt Engineers	T-SHRITS W/ CCC LOGO	3,194.23	4,476.23	ADMIN SERVICES
10/27/22	0498340	T-Shirt Engineers	LETTERING BUS&TRUCK	1,282.00	4,476.23	HASTINGS
10/27/22	0498341	Ryan Tighe	VB OFFICIAL	150.00	0.00	COLUMBUS
10/27/22	0498343	U&I Sanitation Service LLC	GARBAGE SERVICE	700.00	0.01	COLUMBUS
10/27/22	0498344	US Foods, Inc.	FOOD ITEMS & SUPP.	1,373.73	1,373.73	HASTINGS
10/27/22	0498345	Greater Loup Valley Activities	NOVEMBER RENTAL PMT	1,250.00	1,250.00	ELS I
10/27/22	0498346	Sandra K. Voss	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498347	Keri A. Waddle	WORKSHOP	180.00	0.00	ELS IV
10/27/22	0498348	Nathaniel Wagner	VB OFFICIAL	150.00	0.00	COLUMBUS
10/27/22	0498351	Christi Wiese	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/27/22	0498352	Wilkins Architecture Design Pl lannin	SOFFIT REPAIR	1,412.50	1,412.50	COLUMBUS
10/27/22	0498353	Amber R. Williams	STIPEND	125.00	0.00	ADMIN SERVICES
10/27/22	0498354	Woodwards Disposal Service Inc	DISPOSAL SERVICE	2,292.10	2,292.10	HASTINGS
10/27/22	0498355	Ashley Wright	POTTERY PAINTING	279.00	0.00	ELS IV
10/27/22	0498355	Ashley Wright	GLASS FUSION CLASS	155.00	0.00	ELS IV
10/03/22	ACH5866	Union Bank Health Benefit Solu utions	STUDENT EVENT	38,032.86	38,032.86	ADMIN SERVICES
10/03/22	ACH5867	TIAA-CREF	MO CONTRIBUTION	353,168.04	353,168.04	AREA WIDE
10/05/22	ACH5868	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,591.85	75,591.85	AREA WIDE
10/05/22	ACH5869	Essential Personnel	TEMPORARY STAFFING	7,239.10	7,239.10	ADMIN SERVICES
10/06/22	ACH5870	TIAA-CREF	BW CONTRIBUTION	44,710.23	44,710.23	AREA WIDE
10/06/22	ACH5871	Nebraska.Gov	GARNISHMENT	373.79	0.00	AREA WIDE
10/06/22	ACH5872	Nebraska.Gov	GARNISHMENT	273.37	0.00	AREA WIDE
10/06/22	ACH5873	Nebraska.Gov	GARNISHMENT	190.84	0.00	AREA WIDE
10/06/22	ACH5874	Nebraska.Gov	GARNISHMENT	176.48	0.00	AREA WIDE
10/06/22	ACH5875	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,023.11	7,023.11	ADMIN SERVICES
10/11/22	ACH5876	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
10/12/22	ACH5877	State of Nebraska	SALES TAX	681.96	0.01	ADMIN SERVICES
10/20/22	ACH5878	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,538.83	76,538.83	AREA WIDE
10/24/22	ACH5879	State of Nebraska	TAX WITHHOLDING	101,268.32	101,268.32	AREA WIDE
10/24/22	ACH5880	TIAA-CREF	BW CONTRIBUTION	45,130.98	45,130.98	AREA WIDE
10/24/22	ACH5881	Wells Fargo Card Services Inc	P CARD PAYMENT	152,212.96	152,212.96	AREA WIDE
10/24/22	ACH5882	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,647.87	6,647.87	ADMIN SERVICES
10/24/22	ACH5883	Nebraska.Gov	GARNISHMENT	244.14	0.00	AREA WIDE
10/24/22	ACH5884	Nebraska.Gov	GARNISHMENT	196.08	0.00	AREA WIDE
10/24/22	ACH5885	Nebraska.Gov	GARNISHMENT	159.11	0.00	AREA WIDE
10/24/22	ACH5886	Nebraska.Gov	GARNISHMENT	102.66	0.00	AREA WIDE
10/25/22	ACH5887	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
10/27/22	ACH5888	Wells Fargo Bank	DEPOSITAX - FEDERAL	513,318.40	513,318.40	AREA WIDE
10/06/22	E0043167	Brent E Adrian	TRAVEL REIMBURSEMENT	537.50	0.01	GRAND ISLAND

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10/06/22	E0043168	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	93.75	0.00	ADMIN SERVICES
10/06/22	E0043171	Angela J Davidson	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
10/06/22	E0043172	Shirley Enquist	TRAVEL REIMBURSEMENT	33.75	0.00	ELS I
10/06/22	E0043172	Shirley Enquist	TRAVEL REIMBURSEMENT	76.25	0.00	ELS I
10/06/22	E0043173	Lori J. Fong	TRAVEL REIMBURSEMENT	86.25	0.00	ELS IV
10/06/22	E0043175	Amy R. Hammond	TRAVEL REIMBURSEMENT	45.00	0.00	KEARNEY
10/06/22	E0043179	Erin J Lesiak	TRAVEL REIMBURSEMENT	58.70	0.00	GRAND ISLAND
10/06/22	E0043181	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	351.88	0.00	ADMIN SERVICES
10/06/22	E0043182	Donna A. Martin	TRAVEL REIMBURSEMENT	51.25	0.00	ADMIN SERVICES
10/06/22	E0043184	Sondra L Meyer	TRAVEL REIMBURSEMENT	125.00	0.00	ADMIN SERVICES
10/06/22	E0043186	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
10/06/22	E0043188	Ashley L. Scheil	TRAVEL REIMBURSEMENT	90.00	0.00	GRAND ISLAND
10/06/22	E0043190	Kyle L Sterner	TRAVEL REIMBURSEMENT	227.50	0.00	GRAND ISLAND
10/06/22	E0043194	Keith J Vincik	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
10/06/22	E0043195	Diana L. Watson	TRAVEL REIMBURSEMENT	220.00	0.00	ELS IV
10/13/22	E0043196	Brent E Adrian	TRAVEL REIMBURSEMENT	142.50	0.00	ADMIN SERVICES
10/13/22	E0043197	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	93.75	0.00	ADMIN SERVICES
10/13/22	E0043201	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	255.63	0.00	ELS IV
10/13/22	E0043202	Kelly S Christensen	TRAVEL REIMBURSEMENT	378.75	0.00	ADMIN SERVICES
10/13/22	E0043205	Marni J Danhauer	TRAVEL REIMBURSEMENT	133.75	0.00	ADMIN SERVICES
10/13/22	E0043206	Gerald P. Dunn	TRAVEL REIMBURSEMENT	91.25	0.00	ELS II
10/13/22	E0043207	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
10/13/22	E0043209	Frederick J. Grabo	TRAVEL REIMBURSEMENT	681.75	0.01	COLUMBUS
10/13/22	E0043211	Barry J Horner	TRAVEL REIMBURSEMENT	81.88	0.00	ADMIN SERVICES
10/13/22	E0043215	Steven R Kelso	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
10/13/22	E0043216	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	52.50	0.00	ELS I
10/13/22	E0043219	Benjamin Newton	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
10/13/22	E0043220	Alyssa M. Nickolite	TRAVEL REIMBURSEMENT	154.38	0.00	COLUMBUS
10/13/22	E0043221	Pamela A. Northup	TRAVEL REIMBURSEMENT	538.13	0.01	GRAND ISLAND
10/13/22	E0043222	Shawn Patsios	TRAVEL REIMBURSEMENT	322.50	0.00	ADMIN SERVICES
10/13/22	E0043223	Douglas R Pauley	TRAVEL REIMBURSEMENT	925.50	0.01	COLUMBUS
10/13/22	E0043224	Thomas D. Peters	TRAVEL REIMBURSEMENT	476.25	0.00	ADMIN SERVICES
10/13/22	E0043225	Misty A. Peterson	TRAVEL REIMBURSEMENT	75.00	0.00	ELS II
10/13/22	E0043227	Steven M Reiter	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
10/13/22	E0043230	Taylor S. Schneider	TRAVEL ADVANCE	232.00	0.00	AREA WIDE
10/13/22	E0043231	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	183.13	0.00	ADMIN SERVICES
10/13/22	E0043233	Shari J Stickels	REMB. DEV. PROGRAM	1,237.50	1,237.50	ADMIN SERVICES
10/13/22	E0043234	Sharon L Strampher	TRAVEL REIMBURSEMENT	194.38	0.00	ELS II
10/13/22	E0043238	Candace L. Walton	TRAVEL REIMBURSEMENT	267.50	0.00	ADMIN SERVICES
10/13/22	E0043239	Janel M Walton	TRAVEL REIMBURSEMENT	486.88	0.00	ADMIN SERVICES
10/13/22	E0043240	Diana L. Watson	TRAVEL REIMBURSEMENT	276.25	0.00	ADMIN SERVICES
10/20/22	E0043241	Michelle R. Bentz	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043243	Peggy J Chessmore	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/20/22	E0043244	Daniel D Davidchik	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043245	Brian S. Davis	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/20/22	E0043246	Janis E DeHaven	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/20/22	E0043248	Brenda J Eller	TRAVEL REIMBURSEMENT	50.63	0.00	GRAND ISLAND
10/20/22	E0043248	Brenda J Eller	TRAVEL REIMBURSEMENT	101.25	0.00	GRAND ISLAND
10/20/22	E0043249	Andrew J Fausett	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
10/20/22	E0043250	Becky S. Fausett	TRAVEL REIMBURSEMENT	78.13	0.00	ADMIN SERVICES
10/20/22	E0043251	Lisa L Gdowski	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043252	Frederick J. Grabo	TRAVEL REIMBURSEMENT	246.25	0.00	COLUMBUS
10/20/22	E0043253	Catrina J Gray	TRAVEL REIMBURSEMENT	53.75	0.00	ADMIN SERVICES
10/20/22	E0043256	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	61.25	0.00	GRAND ISLAND
10/20/22	E0043257	Brian G Hoffman	TRAVEL REIMBURSEMENT	278.13	0.00	HASTINGS
10/20/22	E0043258	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/20/22	E0043259	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
10/20/22	E0043259	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
10/20/22	E0043260	Chase M. Janssen	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043261	Doris A Johnson	TRAVEL REIMBURSEMENT	150.00	0.00	ADMIN SERVICES
10/20/22	E0043262	Steven R Kelso	TRAVEL REIMBURSEMENT	512.50	0.01	ELS I
10/20/22	E0043263	Denise Marie Kingery	TRAVEL REIMBURSEMENT	171.25	0.00	GRAND ISLAND
10/20/22	E0043264	Carol A Kucera	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/20/22	E0043266	Alysha N. Linder	TRAVEL REIMBURSEMENT	91.25	0.00	GRAND ISLAND
10/20/22	E0043268	Michel K McKinney	TRAVEL REIMBURSEMENT	121.25	0.00	GRAND ISLAND
10/20/22	E0043269	Pennie M Morgan	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
10/20/22	E0043270	Hailey R. Morrow	TRAVEL REIMBURSEMENT	50.63	0.00	GRAND ISLAND
10/20/22	E0043271	Kimberly Ostdiek	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043272	Andrea Persampieri	TRAVEL REIMBURSEMENT	53.75	0.00	ADMIN SERVICES
10/20/22	E0043273	Brenda K Preister	TRAVEL REIMBURSEMENT	41.25	0.00	COLUMBUS
10/20/22	E0043274	Courtney M. Rempe	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
10/20/22	E0043275	Karin L. Rieger	TRAVEL REIMBURSEMENT	91.25	0.00	ELS I
10/20/22	E0043275	Karin L. Rieger	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043276	Shawn P Riley	TRAVEL REIMBURSEMENT	301.88	0.00	ELS IV
10/20/22	E0043277	Sara M. Rood	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043279	Michelle L Setlik	TRAVEL REIMBURSEMENT	131.25	0.00	GRAND ISLAND
10/20/22	E0043280	Gail L. Slade	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/20/22	E0043281	Regina J Somer	TRAVEL REIMBURSEMENT	111.75	0.00	HASTINGS
10/20/22	E0043281	Regina J Somer	TRAVEL REIMBURSEMENT	151.25	0.00	HASTINGS
10/20/22	E0043283	Diana L. Watson	TRAVEL REIMBURSEMENT	116.88	0.00	ELS IV
10/20/22	E0043283	Diana L. Watson	TRAVEL REIMBURSEMENT	95.00	0.00	ADMIN SERVICES
10/27/22	E0043284	Sara A. Bennett	TRAVEL REIMBURSEMENT	1,114.51	1,114.51	ADMIN SERVICES
10/27/22	E0043287	Jason L Davis	TRAVEL REIMBURSEMENT	67.50	0.00	ELS III
10/27/22	E0043289	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	296.88	0.00	ADMIN SERVICES
10/27/22	E0043290	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
10/27/22	E0043290	Shirley Enquist	TRAVEL REIMBURSEMENT	17.50	0.00	ELS I
10/27/22	E0043290	Shirley Enquist	TRAVEL REIMBURSEMENT	18.13	0.00	ELS I
10/27/22	E0043291	Michael D. Gapp	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
10/27/22	E0043292	Frederick J. Grabo	TRAVEL REIMBURSEMENT	183.50	0.00	COLUMBUS
10/27/22	E0043293	Catrina J Gray	SUPPLY REIMBURSEMENT	41.24	0.00	ADMIN SERVICES
10/27/22	E0043296	Lindsay J Higel	TRAVEL REIMBURSEMENT	56.25	0.00	HASTINGS
10/27/22	E0043299	Bradley J. Lang	TRAVEL REIMBURSEMENT	91.25	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/27/22	E0043300	Krynn K Larsen	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
10/27/22	E0043300	Krynn K Larsen	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
10/27/22	E0043301	Kyla A. Lindeque	CNA TEST & TEACHING	140.00	0.00	ELS III
10/27/22	E0043303	Hailey R. Morrow	REIMBURSEMENT	4,520.00	4,520.00	ADMIN SERVICES
10/27/22	E0043304	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,014.79	1,014.79	COLUMBUS
10/27/22	E0043305	Benjamin Newton	TRAVEL REIMBURSEMENT	706.00	0.01	ADMIN SERVICES
10/27/22	E0043306	Thomas D. Peters	TRAVEL REIMBURSMENT	537.50	0.01	ADMIN SERVICES
10/27/22	E0043308	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
10/27/22	E0043309	Crystal M Ramm	TRAVEL REIMBURSMENT	326.25	0.00	ELS I
10/27/22	E0043310	Julie D. Rupe	TRAVEL REIMBURSEMENT	39.38	0.00	ELS IV
10/27/22	E0043312	Amy K Santos	TRAVEL REIMBURSMENT	230.00	0.00	GRAND ISLAND
10/27/22	E0043313	Marlys J Schmidt	TRAVEL REIMBURSEMENT	33.75	0.00	ELS III
10/27/22	E0043315	Michele L. Schroer	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
10/27/22	E0043316	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	84.38	0.00	ELS III
10/27/22	E0043317	Lauri L Shultis	TRAVEL REIMBURSEMENT	602.14	0.01	ADMIN SERVICES
10/27/22	E0043318	Amanda K Thee	COMMUNITY ED REFUND	99.00	0.00	AREA WIDE
10/27/22	E0043319	Ulises G. Valencia-Segura	TRAVEL REIMBURSEMENT	443.27	0.00	GRAND ISLAND
10/27/22	E0043320	Colleen R Vetick	TRAVEL REIMBURSEMENT	121.88	0.00	ADMIN SERVICES
10/27/22	E0043321	Keith J Vincik	TRAVEL REIMBURSMENT	195.00	0.00	ADMIN SERVICES
TOTAL				5,480,631.96		