

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/01/22	0005889	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	38,076.99	38,076.99	ADMIN SERVICES
		utions				
11/01/22	0005890	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
11/01/22	0005891	Nebraska.Gov	GARNISHMENT	495.63	0.00	AREA WIDE
11/02/22	0005892	TIAA-CREF	MO CONTRIBUTION	366,546.08	366,546.08	AREA WIDE
11/03/22	0005893	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,625.84	73,625.84	AREA WIDE
11/03/22	0005894	Nebraska.Gov	GARNISHMENT	196.22	0.00	AREA WIDE
11/03/22	0005895	Nebraska.Gov	GARNISHMENT	168.77	0.00	AREA WIDE
11/04/22	0005896	TIAA-CREF	BW CONTRIBUTION	43,805.15	43,805.15	AREA WIDE
11/04/22	0005897	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,797.87	6,797.87	ADMIN SERVICES
		utions				
11/08/22	0005898	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
		t Center				
11/15/22	0005899	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	681.47	0.01	ADMIN SERVICES
		utions				
11/16/22	0005900	State of Nebraska	SALES TAX	730.16	0.01	ADMIN SERVICES
11/17/22	0005901	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,827.09	75,827.09	AREA WIDE
11/18/22	0005902	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,747.87	6,747.87	ADMIN SERVICES
		utions				
11/18/22	0005903	TIAA-CREF	TIAA-CREF	44,457.33	44,457.33	AREA WIDE
11/18/22	0005904	Nebraska.Gov	GARNISHMENT	226.17	0.00	AREA WIDE
11/18/22	0005905	Nebraska.Gov	GARNISHMENT	196.36	0.00	AREA WIDE
11/18/22	0005906	Nebraska.Gov	GARNISHMENT	155.58	0.00	AREA WIDE
11/21/22	0005907	Wells Fargo Card Services Inc	P CARD PAYMENT	163,145.50	163,145.50	AREA WIDE
11/22/22	0005908	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
		t Center				
11/23/22	0005909	State of Nebraska	TAX WITHHOLDING	106,213.27	106,213.27	AREA WIDE
11/28/22	0005910	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	302.75	0.00	ADMIN SERVICES
		utions				
11/29/22	0005911	Wells Fargo Bank	DEPOSITAX - FEDERAL	526,080.90	526,080.90	AREA WIDE
11/30/22	0005913	Nebraska.Gov	GARNISHMENT	495.63	0.00	AREA WIDE
11/30/22	0009912	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
11/03/22	0498356	All Makes Office Equip Co	FURNITURE	26,040.27	26,040.27	COLUMBUS
11/03/22	0498357	Alpha Media LLC	ADVERTISING	1,350.00	1,350.00	COLUMBUS
11/03/22	0498359	Amazon.Com	ELITE STRAP W/BATTER	357.00	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	COFFEE MUG RACK	37.22	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	CLEANING CLOTH/LABEL	29.88	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	MICROPHONE GRILLE	9.99	2,951.52	ADMIN SERVICES
11/03/22	0498359	Amazon.Com	STRING LIGHTS	119.98	2,951.52	KEARNEY
11/03/22	0498359	Amazon.Com	FIRST AIDE KIT/BUCKE	47.02	2,951.52	HASTINGS
11/03/22	0498359	Amazon.Com	BLADES	68.84	2,951.52	HASTINGS
11/03/22	0498359	Amazon.Com	DISPOSABLE GLOVES	26.80	2,951.52	GRAND ISLAND
11/03/22	0498359	Amazon.Com	DRILL BITS	38.02	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	ROBERT'S RULES BOOKS	137.83	2,951.52	HASTINGS

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11/03/22	0498359	Amazon.Com	CUPLERS/FITTINGS	184.92	2,951.52	HASTINGS
11/03/22	0498359	Amazon.Com	KITCHEN SUPPLIES	516.27	2,951.52	HASTINGS
11/03/22	0498359	Amazon.Com	GOLF PUTTERS	71.98	2,951.52	GRAND ISLAND
11/03/22	0498359	Amazon.Com	SIGN HOLDERS	298.83	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	PUBLICATIONS	141.13	2,951.52	ADMIN SERVICES
11/03/22	0498359	Amazon.Com	GLASS JARS	203.92	2,951.52	ADMIN SERVICES
11/03/22	0498359	Amazon.Com	COUNTER RELAY	92.47	2,951.52	COLUMBUS
11/03/22	0498359	Amazon.Com	DINNER PLATES	202.72	2,951.52	HASTINGS
11/03/22	0498359	Amazon.Com	STUDENT ACTIVITY SUP	256.72	2,951.52	GRAND ISLAND
11/03/22	0498359	Amazon.Com	CAR MAGNET	109.98	2,951.52	HASTINGS
11/03/22	0498360	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,172.52	1,172.52	ADMIN SERVICES
11/03/22	0498361	Edward P Ballweg	TRAVEL REIMBURSEMENT	86.25	0.00	ADMIN SERVICES
11/03/22	0498362	Wendy a Baumeister	TRAVEL REIMBURSEMENT	187.50	0.00	GRAND ISLAND
11/03/22	0498364	Bierman Contracting Inc	NORTH ED ROOF	46,860.30	46,860.30	COLUMBUS
11/03/22	0498365	Black Hills Energy	NATURAL GAS	2,869.47	2,869.47	COLUMBUS
11/03/22	0498366	Shane L. Borer	WATER HEATERS	1,967.32	2,194.17	COLUMBUS
11/03/22	0498366	Shane L. Borer	INSTALL SHOWER BASE	226.85	2,194.17	COLUMBUS
11/03/22	0498367	Bound Tree Medical LLC	PROGRAM SUPPLIES	86.08	0.00	GRAND ISLAND
11/03/22	0498368	BQ Ergonomics LLC	SADDLE SEAT	4,260.00	4,260.00	HASTINGS
11/03/22	0498371	Carmichael Construction LLC	HOWARD BLDG ADA	34,797.51	78,030.78	HASTINGS
11/03/22	0498371	Carmichael Construction LLC	HOWARD BLDG ADA	43,233.27	78,030.78	HASTINGS
11/03/22	0498372	CCC Foundation	SCHOLARSHIP FUNDS	191.65	0.00	ADMIN SERVICES
11/03/22	0498373	Chances R Restaurant & Lounge	CATERING	15,135.62	15,135.62	ADMIN SERVICES
11/03/22	0498374	Chartwells Dining Services	STUDENT BOARD BILLIN	40,893.41	41,034.05	ADMIN SERVICES
11/03/22	0498374	Chartwells Dining Services	CATERING	84.08	41,034.05	ADMIN SERVICES
11/03/22	0498374	Chartwells Dining Services	CATERING	56.56	41,034.05	ADMIN SERVICES
11/03/22	0498375	College Agency LLC	STUDENT EVENT	1,123.50	1,123.50	KEARNEY
11/03/22	0498376	College Agency LLC	STUDENT EVENT	1,974.00	1,974.00	COLUMBUS
11/03/22	0498377	College Agency LLC	STUDENT EVENT	1,000.00	1,000.00	GRAND ISLAND
11/03/22	0498378	City of Columbus	WATER & SEWER	4,675.67	4,675.67	COLUMBUS
11/03/22	0498379	Columbus Transfer Station	WASTE DISPOSAL	33.81	0.00	COLUMBUS
11/03/22	0498381	Culligan of Kearney	SALT	26.00	0.00	KEARNEY
11/03/22	0498382	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	306.00	0.00	ADMIN SERVICES
11/03/22	0498384	Ellucian Company, L.P.	OFF SITE CONSULTING	5,437.50	5,437.50	ADMIN SERVICES
11/03/22	0498385	Erin M McCartney, Chapter 13 T	GARNISHMENT	400.00	0.00	AREA WIDE
11/03/22	0498389	FleetPride Inc	TRUK REPAIRS	166.41	0.00	HASTINGS
11/03/22	0498393	Monica E Goodell	TRAVEL REIMBURSEMENT	266.25	0.00	KEARNEY
11/03/22	0498394	Fheg-Gi Campus Bookstore	BOOK CHR-10/18-11/1	176.67	0.00	COLUMBUS
11/03/22	0498395	City of Grand Island - Utiliti	UTILITIES	139.52	16,236.18	GRAND ISLAND
11/03/22	0498395	ies				
11/03/22	0498395	City of Grand Island - Utiliti	UTILITIES	16,096.66	16,236.18	GRAND ISLAND
11/03/22	0498395	ies				
11/03/22	0498397	Hadley Braithwait Company	CONSESSIONS	339.15	0.00	COLUMBUS
11/03/22	0498399	Chadric D. Harms	TRAVEL REIMBURSEMENT	52.50	0.00	ELS I
11/03/22	0498400	Hastings Area Chamber of Comme	SPONSORSHIP	300.00	0.00	HASTINGS

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		erece Commerce				
11/03/22	0498401	Hastings Utilities	ELECTRIC	190.20	19,544.26	HASTINGS
11/03/22	0498401	Hastings Utilities	WATER & SEWER	7,944.00	19,544.26	HASTINGS
11/03/22	0498401	Hastings Utilities	NATURAL GAS	11,410.06	19,544.26	HASTINGS
11/03/22	0498403	Heartland Disposal Inc	WASTE DISPOSAL	798.72	0.01	GRAND ISLAND
11/03/22	0498404	Heartland Events Center & Even	RENTAL FEE	3,206.00	3,206.00	ADMIN SERVICES
		nts Center Inc				
11/03/22	0498405	Henry Schein Inc	DENTAPEN BATTERIES	101.64	6,349.14	HASTINGS
11/03/22	0498405	Henry Schein Inc	DEPOSIT ON XRAY UNIT	6,247.50	6,349.14	ADMIN SERVICES
11/03/22	0498406	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
11/03/22	0498407	Home Depot U.S.A. Db	CARPET EXTRACTOR	9,290.38	9,290.38	HASTINGS
		e Depo				
11/03/22	0498410	Hyland LLC	CONSULTING FEES	1,500.00	1,500.00	ADMIN SERVICES
11/03/22	0498411	Informa Business Media, Inc	ADVERTISING	1,248.38	1,248.38	ADMIN SERVICES
11/03/22	0498413	Innerface Architectural Signag	SIGNAGE	1,946.49	1,946.49	COLUMBUS
		ge Inc				
11/03/22	0498414	Jackson Services Inc	LAUNDRY SRV	34.70	0.00	HASTINGS
11/03/22	0498415	Jackson Services Inc	LAUNDRY SRV	39.65	0.00	HASTINGS
11/03/22	0498416	Jackson Services Inc	LAUNDRY SRV	106.70	0.00	COLUMBUS
11/03/22	0498417	Jackson Services Inc	LAUNDRY SRV	257.00	0.00	HASTINGS
11/03/22	0498418	Jackson Services Inc	LAUNDRY SRV	218.35	0.00	HASTINGS
11/03/22	0498419	Jackson Services Inc	LAUNDRY SRV	17.98	0.00	HASTINGS
11/03/22	0498420	Jackson Services Inc	LAUNDRY SRV	1,474.18	1,474.18	HASTINGS
11/03/22	0498421	Jackson Services Inc	LAUNDRY SRV	1,430.00	1,430.00	HASTINGS
11/03/22	0498422	Jackson Services Inc	LAUNDRY SRV	10.80	0.00	HASTINGS
11/03/22	0498423	Jackson Services Inc	LAUNDRY SRV	52.70	0.00	HASTINGS
11/03/22	0498424	Jackson Services Inc	LAUNDRY SRV	108.00	0.00	HASTINGS
11/03/22	0498425	Jackson Services Inc	LAUNDRY SRV.	402.40	0.00	HASTINGS
11/03/22	0498426	Jackson Services Inc	LAUNDRY SRV	193.80	0.00	HASTINGS
11/03/22	0498427	Jackson Services Inc	LAUNDRY SRV	13.20	0.00	HASTINGS
11/03/22	0498428	Jackson Services Inc	LAUNDRY SRV	276.45	0.00	HASTINGS
11/03/22	0498429	Jackson Services Inc	LAUNDRY SRV	233.87	0.00	KEARNEY
11/03/22	0498430	Jackson Services Inc	LAUNDRY SRV	258.90	0.00	GRAND ISLAND
11/03/22	0498431	Jackson Services Inc	LAUNDRY SRV	346.32	0.00	HASTINGS
11/03/22	0498432	Jackson Services Inc	LAUNDRY SRV	1,693.10	1,693.10	ADMIN SERVICES
11/03/22	0498433	Jerry's Sheet Metal, Heating C	AIR CONDITIONER	3,635.00	3,635.00	GRAND ISLAND
		Cooling Inc				
11/03/22	0498437	Konica Minolta Business Soluti	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
		ions USA Inc				
11/03/22	0498438	Border States Industries Inc	MICRO CHANNEL	19,528.90	19,528.90	ADMIN SERVICES
11/03/22	0498439	Love Signs of Grand Island LLC	SIGN REPAIR	627.09	0.01	GRAND ISLAND
11/03/22	0498443	Midwest Connect LLC	MAIL PICKUP/DELIVERY	17.22	2,710.96	KEARNEY
11/03/22	0498443	Midwest Connect LLC	MAIL PICKUP/DELIVERY	2,693.74	2,710.96	GRAND ISLAND
11/03/22	0498444	Moocall LTD	CALVING SENSOR RENEW	1,628.00	1,628.00	COLUMBUS
11/03/22	0498446	Nebraska Dept. of Revenue, Com	GARNISHMENT	279.00	0.00	AREA WIDE
		mplian				

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11/03/22	0498447	No Comparison Cleaning Inc	OCT CLEANING SERVICE	9,780.00	12,085.00	KEARNEY
11/03/22	0498447	No Comparison Cleaning Inc	OCT CLEANING HLDGR	930.00	12,085.00	GRAND ISLAND
11/03/22	0498447	No Comparison Cleaning Inc	OCT CLEAN KRNY ADD.	1,375.00	12,085.00	ADMIN SERVICES
11/03/22	0498448	Northwestern Energy	KRNY NAT. GAS	824.85	0.01	KEARNEY
11/03/22	0498449	NRG Media LLC	RADIO COMMERCIALS	980.00	2,080.00	ADMIN SERVICES
11/03/22	0498449	NRG Media LLC	RADIO COMMERCIALS	1,100.00	2,080.00	ADMIN SERVICES
11/03/22	0498450	Occupational Health Services	RANDOM DRUG TESTING	197.00	0.00	COLUMBUS
11/03/22	0498451	Office Interiors and Design	OFFICE FURNITURE	2,408.16	2,408.16	HASTINGS
11/03/22	0498452	Olsson Associates Inc	TECH DRIVE PART PAY	10,202.77	10,202.77	GRAND ISLAND
11/03/22	0498453	One Source the Background Chec	DRUG/B-GROUND CHECK	51.60	1,187.65	ADMIN SERVICES
11/03/22	0498453	ck Company Inc				
11/03/22	0498453	One Source the Background Chec	BACKGROUND CHECKS	1,136.05	1,187.65	ADMIN SERVICES
11/03/22	0498453	ck Company Inc				
11/03/22	0498454	Ord Light & Water	TRASH REMOVAL ORD	34.47	0.00	COLUMBUS
11/03/22	0498454	Ord Light & Water	WATER & SEWER ORD	17.00	0.00	COLUMBUS
11/03/22	0498454	Ord Light & Water	ELECTRICITY ORD	239.15	0.00	COLUMBUS
11/03/22	0498456	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
11/03/22	0498456	Paper Tiger Shredding Inc	PAPER SHREDDING	432.56	0.01	GRAND ISLAND
11/03/22	0498456	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
11/03/22	0498456	Paper Tiger Shredding Inc	PAPER SHREDDING	230.00	0.01	HASTINGS
11/03/22	0498457	Patterson Dental Company Inc	DENT. HYGN. SUPPLIES	474.25	0.00	HASTINGS
11/03/22	0498458	Paul's Cigar Bar	COMMUNITY ED HSTGS	1,490.00	1,490.00	ELS III
11/03/22	0498460	Amber L. Pelan	TRAVEL REIMBURSEMENT	31.25	0.00	ELS I
11/03/22	0498462	Presto X Company	RODENT/PEST CONTROL	746.00	0.01	HASTINGS
11/03/22	0498462	Presto X Company	PEST MANAGEMENT KRNY	142.00	0.01	KEARNEY
11/03/22	0498463	PrestoSports, LLC	STRETCHLIVE - SPORTS	4,134.63	4,134.63	ADMIN SERVICES
11/03/22	0498464	Protex Central Inc	REPAIR ON FIRE ALARM	2,259.50	2,259.50	COLUMBUS
11/03/22	0498466	Riverside Technologies, Inc	UNIV. LAPTOPS	4,060.00	4,060.00	ADMIN SERVICES
11/03/22	0498468	Rutt's Heating & Air Condition	HVAC DIAGNOSE/REPAIR	1,137.21	39,117.21	HASTINGS
11/03/22	0498468	ning I				
11/03/22	0498468	Rutt's Heating & Air Condition	PAR. PMT HOWARD HVAC	37,980.00	39,117.21	HASTINGS
11/03/22	0498468	ning I				
11/03/22	0498469	Sack Lumber Company	CONST. SUPP. T-HOME	2,513.10	16,148.38	HASTINGS
11/03/22	0498469	Sack Lumber Company	CONSTRUCT. SUPPLIES	13,635.28	16,148.38	HASTINGS
11/03/22	0498470	Sargent Drilling Inc	SERVICE CALL	175.58	0.00	COLUMBUS
11/03/22	0498471	Alexandria M. Schreiner	SUPERVISING DENTIST	4,306.50	4,306.50	HASTINGS
11/03/22	0498473	SpecialTee Screen Printing	VB T-SHIRTS	95.00	0.00	COLUMBUS
11/03/22	0498474	Staples Advantage	OFFICE SUPP. & MERCH	735.70	0.01	ADMIN SERVICES
11/03/22	0498477	Sysco Lincoln	FOOD SUPPLIES	862.78	0.01	HASTINGS
11/03/22	0498478	T-Bone Truck Stop Inc	WINTER DIESEL	2,122.74	2,122.74	COLUMBUS
11/03/22	0498479	Van Kirk Bros Contracting	PLATTE PARKING LOT	188,801.57	188,801.57	HASTINGS
11/03/22	0498480	Voyager Fleet Systems	FUEL CARD	3,057.78	7,252.65	HASTINGS
11/03/22	0498480	Voyager Fleet Systems	FUEL CARD	549.73	7,252.65	HASTINGS
11/03/22	0498480	Voyager Fleet Systems	FUEL CARD	785.71	7,252.65	GRAND ISLAND
11/03/22	0498480	Voyager Fleet Systems	FUEL CARDS	2,859.43	7,252.65	COLUMBUS
11/03/22	0498481	Joshua D Webb	TRAVEL REIMBURSEMENT	236.50	0.00	ELS II

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11/03/22	0498483	Woodlands Dining Room	HR LUNCH MEETING	57.80	0.00	HASTINGS
11/03/22	0498484	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	56.88	0.00	COLUMBUS
11/03/22	0498485	Ashley Wright	POTTERY PAINT CLASS	217.00	0.00	ELS IV
11/10/22	0498486	281 Studios LLC	TV SPOTS	2,600.00	2,600.00	ADMIN SERVICES
11/10/22	0498487	All Copy Products, Inc.	PRINTING CHARGES	724.09	0.01	HASTINGS
11/10/22	0498488	Allied Universal Security Serv vices	AUG SERCURITY SRV	69,237.87	138,475.74	ADMIN SERVICES
11/10/22	0498488	Allied Universal Security Serv vices	OCT SERCURITY SRV	69,237.87	138,475.74	ADMIN SERVICES
11/10/22	0498489	Amazon.Com	PRESSURE COOKER	122.85	2,032.97	HASTINGS
11/10/22	0498489	Amazon.Com	TOOL	468.40	2,032.97	KEARNEY
11/10/22	0498489	Amazon.Com	PROGRAM SUPPLIES	1,071.00	2,032.97	COLUMBUS
11/10/22	0498489	Amazon.Com	BOOKS	52.85	2,032.97	GRAND ISLAND
11/10/22	0498489	Amazon.Com	WIRELESS KEYBOARD	23.58	2,032.97	ADMIN SERVICES
11/10/22	0498489	Amazon.Com	SERVING PLATTER	212.73	2,032.97	HASTINGS
11/10/22	0498489	Amazon.Com	GRILL COVER	32.99	2,032.97	HASTINGS
11/10/22	0498489	Amazon.Com	BANDAGES	28.20	2,032.97	GRAND ISLAND
11/10/22	0498489	Amazon.Com	ANTENNA	20.37	2,032.97	ADMIN SERVICES
11/10/22	0498490	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,373.33	1,373.33	ADMIN SERVICES
11/10/22	0498491	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
11/10/22	0498492	Awards & Engraving	PROMOTIONAL ITEMS	195.00	0.00	ADMIN SERVICES
11/10/22	0498493	Caleb Bailey	VIDEOGRAPHY	2,499.00	2,499.00	ADMIN SERVICES
11/10/22	0498494	Barnhill Piano Service	PIANO TUNING	250.00	0.00	COLUMBUS
11/10/22	0498495	Michael Behrens	OFFICIALS FEE	150.00	0.00	COLUMBUS
11/10/22	0498496	Big Muddy Workshop Inc	PLATTE PARKING LOT	4,492.89	4,492.89	HASTINGS
11/10/22	0498497	Drew H. Bivens	MILEAGE REIMBURSE	11.25	0.00	ADMIN SERVICES
11/10/22	0498498	Karen Sue Blank	PRESENTER FEES	400.00	0.00	ELS I
11/10/22	0498500	The C2 Group	WEBSITE SERVICE	3,500.00	3,500.00	ADMIN SERVICES
11/10/22	0498501	Casey's Mail Service LLC	MAIL SERVICE	450.00	1,485.97	COLUMBUS
11/10/22	0498501	Casey's Mail Service LLC	POSTAGE	1,035.97	1,485.97	COLUMBUS
11/10/22	0498502	Cdw Computer Centers	CISCO EQUIPMENT	4,729.86	35,687.11	ADMIN SERVICES
11/10/22	0498502	Cdw Computer Centers	LICENSES	30,957.25	35,687.11	ADMIN SERVICES
11/10/22	0498503	Central Neb Water Cond Inc	SALT	162.30	0.00	GRAND ISLAND
11/10/22	0498504	Chartwells Dining Services	CATERING	855.00	158,984.28	ADMIN SERVICES
11/10/22	0498504	Chartwells Dining Services	CATERING	38.48	158,984.28	ADMIN SERVICES
11/10/22	0498504	Chartwells Dining Services	CATERING	168.00	158,984.28	COLUMBUS
11/10/22	0498504	Chartwells Dining Services	OCT SALARY SUBSIDY	2,947.55	158,984.28	ADMIN SERVICES
11/10/22	0498504	Chartwells Dining Services	CATERING	193.50	158,984.28	ADMIN SERVICES
11/10/22	0498504	Chartwells Dining Services	CATERING	151.50	158,984.28	COLUMBUS
11/10/22	0498504	Chartwells Dining Services	CATERING	69.88	158,984.28	ELS III
11/10/22	0498504	Chartwells Dining Services	CATERING	244.50	158,984.28	COLUMBUS
11/10/22	0498504	Chartwells Dining Services	CATERING	235.50	158,984.28	COLUMBUS
11/10/22	0498504	Chartwells Dining Services	OCT RESIDENT BILLING	100,436.44	158,984.28	ADMIN SERVICES
11/10/22	0498504	Chartwells Dining Services	OCT RESIDENT BILLING	53,643.93	158,984.28	ADMIN SERVICES
11/10/22	0498505	Claridge Products	TACKBOARD CORK	440.60	0.00	COLUMBUS
11/10/22	0498507	Colliers Landscape & Lawn Care	WEED CONTROL	170.00	0.00	COLUMBUS

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11/10/22	0498508	Columbus Credit Services	COLLECTION FEES	277.00	0.00	COLUMBUS
11/10/22	0498509	Columbus Student Accounts	CPR TRAINING	252.00	0.00	ADMIN SERVICES
11/10/22	0498510	Columbus Telegram	MEETING NOTICES	26.19	0.00	ADMIN SERVICES
11/10/22	0498511	Columbus Telegram	CLASSIFIED ADS	1,626.72	1,626.72	ADMIN SERVICES
11/10/22	0498512	Columbus Telegram	ADVERTISING	1,239.00	1,239.00	ADMIN SERVICES
11/10/22	0498513	Columbus Telegram	PROMO ADVERTISING	235.49	0.00	COLUMBUS
11/10/22	0498514	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,497.09	1,497.09	COLUMBUS
11/10/22	0498516	D & E Equipment Solutions, Inc C.	BALANCER	21,867.58	21,867.58	ADMIN SERVICES
11/10/22	0498517	Teri L. Deans	COMMUNITY ED REFUND	34.00	0.00	AREA WIDE
11/10/22	0498519	Marlene R Evans	COMMUNITY ED REFUND	32.00	0.00	AREA WIDE
11/10/22	0498520	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	25.00	0.00	ELS I
11/10/22	0498521	Fisher Scientific	LAB COATS	817.94	0.01	COLUMBUS
11/10/22	0498522	Deborah Gilbert	PRESENTER FEE	50.00	0.00	ELS II
11/10/22	0498526	Fheg-Gi Campus Bookstore	PELL GRANT CHARGES	441.91	310,548.05	AREA WIDE
11/10/22	0498526	Fheg-Gi Campus Bookstore	22/FA ACCESS CHRGS	310,106.14	310,548.05	AREA WIDE
11/10/22	0498527	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	1,335.00	1,335.00	ADMIN SERVICES
11/10/22	0498528	Grand Island Independent	MEETING NOTICES	35.42	0.00	ADMIN SERVICES
11/10/22	0498529	Grand Island Independent	CLASSIFIED ADS	2,591.80	2,591.80	ADMIN SERVICES
11/10/22	0498530	Grand Island Independent	DISPLAY ADVERTISING	1,243.40	1,243.40	ADMIN SERVICES
11/10/22	0498532	Sandy K. Hall	SCOREBOOK OPERATOR	60.00	0.00	COLUMBUS
11/10/22	0498533	Fheg-Gi Campus Bookstore	TRUK TEXTBOOKS	961.91	0.01	HASTINGS
11/10/22	0498534	Hastings Public Schools	MILEAGE REIMBURSE	26.25	0.00	ADMIN SERVICES
11/10/22	0498535	Hastings Student Accounts	CPR TRAINING	74.00	0.00	HASTINGS
11/10/22	0498536	Hastings Tribune	PUBLIC NOTICE ADS	43.59	1,466.59	ADMIN SERVICES
11/10/22	0498536	Hastings Tribune	DISPLAY ADVERTISING	829.00	1,466.59	ADMIN SERVICES
11/10/22	0498536	Hastings Tribune	CLASSIFIED ADS	594.00	1,466.59	ADMIN SERVICES
11/10/22	0498537	Hastings Utilities	ELECTRIC	48,398.67	48,398.67	HASTINGS
11/10/22	0498538	Hispanic Association of Colleg ges an	MEMBERSHIP DUES	6,360.00	6,360.00	ADMIN SERVICES
11/10/22	0498539	Holdrege Daily Citizen	PUBLIC NOTICE ADS	28.28	0.00	ADMIN SERVICES
11/10/22	0498540	Home Depot U.S.A. Db a the Home e Depo	HAND SANITIZER	184.60	0.00	HASTINGS
11/10/22	0498541	HRB Enterprises LLC	PRESENTER FEE	50.00	0.00	ELS III
11/10/22	0498542	Humphrey Public Schools	MILEAGE REIMBURSE	90.00	0.00	ADMIN SERVICES
11/10/22	0498543	Industrial Health Services Net twork Inc	DRUG TESTING	183.60	0.00	HASTINGS
11/10/22	0498544	Intellicom Computer Consulting g Inc	OCT MONTHLY BILLING	4,000.00	4,000.00	ADMIN SERVICES
11/10/22	0498545	Island Supply Welding Co	WELDING GASES	1,720.72	4,624.57	GRAND ISLAND
11/10/22	0498545	Island Supply Welding Co	INDUSTRIAL GASES	2,508.55	4,624.57	HASTINGS
11/10/22	0498545	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,624.57	HASTINGS
11/10/22	0498545	Island Supply Welding Co	INDUSTRIAL GASES	109.15	4,624.57	HASTINGS
11/10/22	0498545	Island Supply Welding Co	INDUSTRIAL GASES	12.60	4,624.57	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/10/22	0498545	Island Supply Welding Co	AUTB SUPPLIES	201.99	4,624.57	HASTINGS
11/10/22	0498545	Island Supply Welding Co	MEDICAL GASES	36.91	4,624.57	HASTINGS
11/10/22	0498545	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,624.57	HASTINGS
11/10/22	0498546	J&J Sanitation	RECYCLING SRV	15.75	0.00	COLUMBUS
11/10/22	0498547	Sean Johnston	OFFICIALS FEE	100.00	0.00	COLUMBUS
11/10/22	0498548	KB Industries, Inc.	NUCKOLLS LIB. SUPP.	165.16	0.00	HASTINGS
11/10/22	0498549	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	407.75	0.00	HASTINGS
11/10/22	0498550	Kearney City Utilities Departm ment	GARBAGE SERVICE	406.08	0.01	KEARNEY
11/10/22	0498550	Kearney City Utilities Departm ment	WATER & SEWER KRNY	135.03	0.01	KEARNEY
11/10/22	0498551	Kearney Hub	AD FOR BOARD MEETING	79.99	0.01	ADMIN SERVICES
11/10/22	0498551	Kearney Hub	52 WEEK SUBSCRIPTION	462.59	0.01	HASTINGS
11/10/22	0498553	Matthew S. Kienow	MBB OFFICIAL	100.00	0.00	COLUMBUS
11/10/22	0498554	Kilgore International Inc	DENT. HYG. SUPPLIES	162.60	0.00	HASTINGS
11/10/22	0498555	Kistler Equipment Co	OSHA INSPECTION	625.00	0.01	COLUMBUS
11/10/22	0498556	Jeffrey D. Kopecky	MBB OFFICIAL	100.00	0.00	COLUMBUS
11/10/22	0498557	Daryl Korinek	VB OFFICIAL	150.00	0.00	COLUMBUS
11/10/22	0498558	Jill A. Krienke	REIMBURSE MILEAGE	92.50	0.00	ADMIN SERVICES
11/10/22	0498559	Kully Pipe & Steel Supply Inc	WELD LAB SUPPLIES	2,756.40	2,756.40	HASTINGS
11/10/22	0498560	Kimberly M. Kwapnioski	VB OFFICIAL	170.00	0.00	COLUMBUS
11/10/22	0498561	Lexington City	ELECTRIC LEXINGTON	2,299.30	11,223.86	GRAND ISLAND
11/10/22	0498561	Lexington City	CUSTODIAL SERVICES	8,334.00	11,223.86	GRAND ISLAND
11/10/22	0498561	Lexington City	WATER & SEWER	200.70	11,223.86	GRAND ISLAND
11/10/22	0498561	Lexington City	TRASH & GARBAGE	294.64	11,223.86	GRAND ISLAND
11/10/22	0498561	Lexington City	PEST CONTROL	95.22	11,223.86	GRAND ISLAND
11/10/22	0498562	Lexington Clipper Herald	DISPLAY ADVERTISING	235.25	0.00	ADMIN SERVICES
11/10/22	0498563	Loup Power District	WATER HEATER RENTAL	39.25	19,997.51	COLUMBUS
11/10/22	0498563	Loup Power District	ELECTRIC SERVICES	19,958.26	19,997.51	COLUMBUS
11/10/22	0498564	Tiffany A Maul	COMMUNITY ED REFUND	32.00	0.00	AREA WIDE
11/10/22	0498565	Sheila M. McCartney	REIMBURSE MILEAGE	82.50	0.00	ADMIN SERVICES
11/10/22	0498566	Sean F. McDonald	SET BUILD FALL PLAY	3,000.00	3,000.00	COLUMBUS
11/10/22	0498567	Jacob McLain	REIMBURSE MILEAGE	91.25	0.00	ADMIN SERVICES
11/10/22	0498568	Michael McLearn	VB LINE JUDGE	50.00	0.00	COLUMBUS
11/10/22	0498569	Mechanical Sales Inc	PIPING REPAIRS	8,450.00	8,450.00	COLUMBUS
11/10/22	0498570	Midwest Connect LLC	POSTAGE SERVICES	4,292.60	6,677.60	HASTINGS
11/10/22	0498570	Midwest Connect LLC	ANN. MAINT. PAYMENT	2,385.00	6,677.60	ADMIN SERVICES
11/10/22	0498572	Multicam Inc.	CNC ROUTER CONS. LAB	29,842.50	29,842.50	ADMIN SERVICES
11/10/22	0498573	Murray Natural Integrated Heal lth	DRUG/DOT EXAMS	532.40	0.01	HASTINGS
11/10/22	0498573	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	36.00	0.01	HASTINGS
11/10/22	0498575	Nebraska State Treasurer	UNCLAIMED PROPERTY	14,160.37	14,160.37	AREA WIDE
11/10/22	0498576	Northwestern Energy	GAS SERVICES GI	2,599.53	2,652.47	GRAND ISLAND
11/10/22	0498576	Northwestern Energy	GAS FOR ENTR. CENTER	52.94	2,652.47	GRAND ISLAND

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11/10/22	0498577	NRG Media LLC	COMMERCIALS	2,130.00	2,130.00	ADMIN SERVICES
11/10/22	0498578	OPTK Networks	UNIVERSAL SERVICE	16,636.84	16,636.84	ADMIN SERVICES
11/10/22	0498579	Patterson Dental Company Inc	1 YEAR SUB ED. VIDEO	708.00	1,457.06	HASTINGS
11/10/22	0498579	Patterson Dental Company Inc	DENT. HYG. SUPPLIES	749.06	1,457.06	HASTINGS
11/10/22	0498580	Petty Cash	MAIL CLASS MATERIALS	37.53	0.00	ELS IV
11/10/22	0498581	Pleasant Tents, Llc	SERVICE DEV. & MAN.	3,351.08	3,351.08	ADMIN SERVICES
11/10/22	0498582	Presto X Company	EXTERM./PEST CONTROL	50.00	0.00	HASTINGS
11/10/22	0498582	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
11/10/22	0498583	Quality Sound & Communications s Inc	QUARTERLY MUSIC RENT	135.00	0.00	ADMIN SERVICES
11/10/22	0498584	Questica Ltd	PROFESSIONAL SERVICE	21,787.50	21,787.50	ADMIN SERVICES
11/10/22	0498585	RAKA	TELEHANDLER RENTAL	3,735.78	3,735.78	HASTINGS
11/10/22	0498587	Ryan P. Rastok	PRESENTATION SERVICE	100.00	0.00	ELS III
11/10/22	0498591	Debra A. Runyan	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
11/10/22	0498592	Timothy L. Salmen	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/10/22	0498593	Sanders Software Consulting, I Inc.	ANN. MAINT. FEE	95.00	0.00	COLUMBUS
11/10/22	0498594	Sapp Brothers Petroleum	LUBE & FLUIDS HEOT	129.03	0.00	HASTINGS
11/10/22	0498595	Monica J. Scheer	COMMUNITY ED REFUND	32.00	0.00	AREA WIDE
11/10/22	0498596	Shelton-DeHaan Co	EQUIPMENT SERVICE	189.00	0.00	COLUMBUS
11/10/22	0498597	Sirius Computer Solutions	EQUIP. FOR SOUND	8,048.07	8,048.07	ADMIN SERVICES
11/10/22	0498599	Chris J Sluka	REIMBURSE MILEAGE	46.88	0.00	ADMIN SERVICES
11/10/22	0498600	Southeast Community College	22/23 NCCAC DUES	400.00	0.00	COLUMBUS
11/10/22	0498601	Paula D. Southworth	TRAVEL REIMBURSEMENT	381.88	0.00	HASTINGS
11/10/22	0498602	SpecialTee Screen Printing	EMBROIDERY ON ITEMS	429.00	0.00	COLUMBUS
11/10/22	0498603	St. Pj Supply Inc	AUTB LAB SUPPLIES	3,145.47	3,145.47	HASTINGS
11/10/22	0498604	Staples Advantage	OFFICE SUPP. & MERCH	355.16	0.00	ADMIN SERVICES
11/10/22	0498605	Steager Irrigation, LLC	REPLACE VALVES	1,925.00	6,255.00	COLUMBUS
11/10/22	0498605	Steager Irrigation, LLC	REPLACE IRRIG SYSTEM	395.00	6,255.00	COLUMBUS
11/10/22	0498605	Steager Irrigation, LLC	REPAIR VALVE/COUPLER	3,935.00	6,255.00	COLUMBUS
11/10/22	0498606	Superior Public Schools	MILEAGE REIMBURSE	77.50	0.00	ADMIN SERVICES
11/10/22	0498607	Amanda K Thee	COMMUNITY ED REFUND	99.00	0.00	AREA WIDE
11/10/22	0498608	Titan Machinery	EQUIP. RENTALS	21,900.00	21,900.00	HASTINGS
11/10/22	0498609	Carol A. Tobler	COMMUNITY ED REFUND	32.00	0.00	AREA WIDE
11/10/22	0498610	Total Balance Health & Fitness s LLC	COMM. ED. CLASS	240.00	0.00	ELS II
11/10/22	0498611	TPC Training	SIMULATION INSTALL	3,960.00	3,960.00	COLUMBUS
11/10/22	0498612	Union Bank Health Benefit Solutions	FSA FEES	760.00	1,010.00	ADMIN SERVICES
11/10/22	0498612	Union Bank Health Benefit Solutions	HSA FEES	250.00	1,010.00	ADMIN SERVICES
11/10/22	0498613	UNUM Life Insurance	LIFE INS. PREMIUM	3,762.05	21,700.56	ADMIN SERVICES
11/10/22	0498613	UNUM Life Insurance	LIFE INS. & LTD PREM	17,938.51	21,700.56	ADMIN SERVICES
11/10/22	0498614	Us Department of Homeland Security	BACKGROUND CHECK	25.00	0.00	ADMIN SERVICES
11/10/22	0498615	Vertagear	GAMING CHAIRS	1,392.00	1,392.00	ADMIN SERVICES

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11/10/22	0498617	Kelsey Vnoucek	REIMBURSE MILEAGE	27.50	0.00	ADMIN SERVICES
11/10/22	0498618	Walmart Community BRC	CHESS CLOCK	75.28	0.00	ELS II
11/10/22	0498621	Wells Fargo	SIGN HOLDERS	71.74	0.00	COLUMBUS
11/10/22	0498622	Wells Fargo	STORAGE CABINET	1,671.66	1,671.66	GRAND ISLAND
11/10/22	0498623	Wells Fargo	ANNUAL PLAN FEE	675.00	0.01	ADMIN SERVICES
11/10/22	0498624	Wells Fargo	BREAKOUT CONNECTOR	573.50	0.01	COLUMBUS
11/10/22	0498625	Wells Fargo	PARTICIPATION FEE	4,000.00	4,000.00	ADMIN SERVICES
11/10/22	0498626	Wells Fargo	DRAFT RESIN	495.12	0.00	HASTINGS
11/10/22	0498627	Wells Fargo	TICKETS TO RJG CLASS	564.71	0.01	ADMIN SERVICES
11/10/22	0498628	Wells Fargo	AIRFARE GI TO ALANTA	1,215.63	1,215.63	ADMIN SERVICES
11/10/22	0498629	Wells Fargo	GLOVES	660.00	0.01	HASTINGS
11/10/22	0498630	Wells Fargo	1 NIGHT LODGING	109.95	0.00	ADMIN SERVICES
11/10/22	0498631	Wells Fargo	LODGING THREE NIGHTS	1,335.86	1,335.86	ADMIN SERVICES
11/10/22	0498632	Wells Fargo	4 NIGHT LODGING	1,781.15	1,781.15	ADMIN SERVICES
11/10/22	0498633	Wells Fargo	OVERNIGHT LODGING	3,276.25	3,276.25	COLUMBUS
11/10/22	0498634	Wells Fargo	WORKBENCHES	5,322.83	5,322.83	HASTINGS
11/10/22	0498635	Wells Fargo	OVERNIGHT LODGING	2,384.75	2,384.75	COLUMBUS
11/10/22	0498636	Wells Fargo	HOTEL LODGING	299.09	0.00	HASTINGS
11/10/22	0498637	Pippa White Lawson	COMM. ED PRESENTER	613.98	0.01	ELS II
11/10/22	0498638	Wilkins Architecture Design Pl lannin	APP #8 BOARD ROOM GI	2,619.04	10,559.63	ADMIN SERVICES
11/10/22	0498638	Wilkins Architecture Design Pl lannin	APP #11 CRIME HOUSE	2,840.59	10,559.63	GRAND ISLAND
11/10/22	0498638	Wilkins Architecture Design Pl lannin	APP #2 GI 200 WING	4,300.00	10,559.63	GRAND ISLAND
11/10/22	0498638	Wilkins Architecture Design Pl lannin	APP #2 SOFFIT REPAIR	800.00	10,559.63	COLUMBUS
11/10/22	0498639	Luke Willamon	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/10/22	0498639	Luke Willamon	VB LINE JUDGE	50.00	0.00	COLUMBUS
11/10/22	0498640	Windstream Communications	CCC IT PLAN	1,235.29	1,235.29	ADMIN SERVICES
11/10/22	0498641	Ashley Wright	PUMPKIN PAINTING	270.00	0.00	ELS I
11/17/22	0498642	ACM	TLANG	294.00	0.00	HASTINGS
11/17/22	0498643	Alertus Technologies, LLC	WIRE GUARD CAGES	359.00	0.00	COLUMBUS
11/17/22	0498644	Amanda Fairley, LLC	PRESENTER FEE	850.00	0.01	ELS I
11/17/22	0498645	Amazon.Com	HANDHELD GPS	839.97	2,731.54	ADMIN SERVICES
11/17/22	0498645	Amazon.Com	FOAM PILLOWS	147.81	2,731.54	ELS IV
11/17/22	0498645	Amazon.Com	FACE SHIELDS	116.00	2,731.54	ELS IV
11/17/22	0498645	Amazon.Com	CABLES	174.90	2,731.54	ADMIN SERVICES
11/17/22	0498645	Amazon.Com	SPECIMEN CONTAINERS	125.65	2,731.54	GRAND ISLAND
11/17/22	0498645	Amazon.Com	FLOOR LINERS	142.95	2,731.54	COLUMBUS
11/17/22	0498645	Amazon.Com	3D PRINTER FILAMENT	43.10	2,731.54	HASTINGS
11/17/22	0498645	Amazon.Com	SIGN HOLDERS	335.86	2,731.54	COLUMBUS
11/17/22	0498645	Amazon.Com	FOOD CONTAINERS	113.45	2,731.54	HASTINGS
11/17/22	0498645	Amazon.Com	BOOKS	212.03	2,731.54	COLUMBUS
11/17/22	0498645	Amazon.Com	DOOR LATCH/LOCK	47.98	2,731.54	COLUMBUS
11/17/22	0498645	Amazon.Com	COIN ENVELOPES	16.89	2,731.54	ADMIN SERVICES

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11/17/22	0498645	Amazon.Com	FRAMES	218.61	2,731.54	ADMIN SERVICES
11/17/22	0498645	Amazon.Com	BOOKS	196.34	2,731.54	GRAND ISLAND
11/17/22	0498646	American Society of Health-Sys stem P	ANNUAL FEE	3,000.00	3,000.00	GRAND ISLAND
11/17/22	0498647	Apple Education	MACBOOK PRO	3,199.00	3,199.00	ADMIN SERVICES
11/17/22	0498648	Awards & Engraving	NAME BADGE	28.75	0.00	COLUMBUS
11/17/22	0498649	Awards Plus	NAME TAGS	86.00	0.00	ADMIN SERVICES
11/17/22	0498649	Awards Plus	NAME TAGS	34.00	0.00	GRAND ISLAND
11/17/22	0498650	Caleb Bailey	TRAVEL EXPENSE	1,520.50	1,520.50	ADMIN SERVICES
11/17/22	0498652	Black Hills Energy	NATURAL GAS	72.34	0.00	COLUMBUS
11/17/22	0498652	Black Hills Energy	NATURAL GAS	66.51	0.00	COLUMBUS
11/17/22	0498654	Bosselman Pump & Panty Inc	GAS CARDS	60.00	0.00	KEARNEY
11/17/22	0498655	CCC Foundation	PAYROLL DEDUCTIONS	3,651.74	3,651.74	AREA WIDE
11/17/22	0498656	Cdw Computer Centers	ADMI ADAPTER	35.60	0.00	GRAND ISLAND
11/17/22	0498657	Central Nebraska Bobcat	BROOM REPAIRS	384.80	0.00	GRAND ISLAND
11/17/22	0498658	Chad Combined Health Agencies	PAYROLL DEDUCTION	123.91	0.00	AREA WIDE
11/17/22	0498659	Columbus Area Chamber of Comme erce	PROMO AD	25.00	0.00	COLUMBUS
11/17/22	0498660	Chartwells Dining Services	CATERING	1,500.00	5,335.97	HASTINGS
11/17/22	0498660	Chartwells Dining Services	CATERING	45.35	5,335.97	COLUMBUS
11/17/22	0498660	Chartwells Dining Services	CATERING	40.00	5,335.97	COLUMBUS
11/17/22	0498660	Chartwells Dining Services	CATERING	80.00	5,335.97	ADMIN SERVICES
11/17/22	0498660	Chartwells Dining Services	CATERING	587.94	5,335.97	ADMIN SERVICES
11/17/22	0498660	Chartwells Dining Services	CATERING	48.00	5,335.97	HASTINGS
11/17/22	0498660	Chartwells Dining Services	CATERING	108.00	5,335.97	GRAND ISLAND
11/17/22	0498660	Chartwells Dining Services	CATERING	332.08	5,335.97	ADMIN SERVICES
11/17/22	0498660	Chartwells Dining Services	CATERING	470.99	5,335.97	ADMIN SERVICES
11/17/22	0498660	Chartwells Dining Services	CATERING	240.00	5,335.97	COLUMBUS
11/17/22	0498660	Chartwells Dining Services	CATERING	97.25	5,335.97	ELS III
11/17/22	0498660	Chartwells Dining Services	CATERING	660.50	5,335.97	ELS III
11/17/22	0498660	Chartwells Dining Services	CATERING	25.86	5,335.97	COLUMBUS
11/17/22	0498660	Chartwells Dining Services	CATERING	1,100.00	5,335.97	HASTINGS
11/17/22	0498662	Coca Cola Bottling Company	CONCESSION	1,059.16	1,059.16	COLUMBUS
11/17/22	0498663	College Park	DECEMBER RENT	7,727.56	7,727.56	GRAND ISLAND
11/17/22	0498664	Columbus Area United Way	PAYROLL DEDUCTIONS	192.50	0.00	AREA WIDE
11/17/22	0498665	Columbus Family Resource Cente er Association	DECEMBER RENT	5,800.00	5,800.00	COLUMBUS
11/17/22	0498666	Columbus Family Resource Cente er Association	NOVEMBER CLEANING	50.00	0.00	COLUMBUS
11/17/22	0498667	Columbus Innovation Center LLC	DECEMBER RENT	250.00	0.00	COLUMBUS
11/17/22	0498668	Commission on Accreditation fo or Health Info & Info Mgmt Edu	ANNUAL FEE	3,000.00	3,000.00	GRAND ISLAND
11/17/22	0498669	Cowley County Community Colleg ge	LODGING	230.78	0.00	GRAND ISLAND
11/17/22	0498670	Culligan of Columbus	EQUIP RENTAL	13.05	0.01	COLUMBUS
11/17/22	0498670	Culligan of Columbus	SALT	860.80	0.01	COLUMBUS

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11/17/22	0498673	Electronic Systems Inc	FIRE ALARM REPAIRS	95.00	0.00	HASTINGS
11/17/22	0498674	Tricia L. Faimon	TRAVEL REIMBURSEMENT	58.75	0.00	ELS I
11/17/22	0498675	Fairfield Inn	LODGING	98.00	0.00	GRAND ISLAND
11/17/22	0498676	Fisher Scientific	PROGRAM MATERIALS	619.71	0.01	GRAND ISLAND
11/17/22	0498677	Pamela J Gardner	TRAVEL REIMBURSEMENT	50.00	0.00	ELS IV
11/17/22	0498678	Grainger	ICEMAKER KIT	176.38	1,360.71	HASTINGS
11/17/22	0498678	Grainger	LED DRIVER	1,065.97	1,360.71	HASTINGS
11/17/22	0498678	Grainger	SAFETY SIGN	118.36	1,360.71	KEARNEY
11/17/22	0498679	Grand Island Area United Way	PAYROLL DEDCUTIONS	318.17	0.00	AREA WIDE
11/17/22	0498680	Grand Island Entrepreneurial V Ventur	DECEMBER RENT	5,000.00	5,000.00	GRAND ISLAND
11/17/22	0498682	Grupo de Danza Raices de Mexic co	PRESENTER FEE	1,500.00	1,500.00	GRAND ISLAND
11/17/22	0498683	Hastings United Way	UNITED WAY DEDUCTION	167.50	0.00	AREA WIDE
11/17/22	0498684	Hastings Utilities	WATER MAIN REPAIR	749.18	0.01	HASTINGS
11/17/22	0498685	Heartland Business Systems, LL LC	CONSULTING FEES	971.25	2,590.00	ADMIN SERVICES
11/17/22	0498685	Heartland Business Systems, LL LC	CONSULTING FEES	1,618.75	2,590.00	ADMIN SERVICES
11/17/22	0498686	Henry Schein Inc	DENTAL SUPPLIES	543.90	2,255.25	HASTINGS
11/17/22	0498686	Henry Schein Inc	MEDICAL SUPPLIES	575.99	2,255.25	GRAND ISLAND
11/17/22	0498686	Henry Schein Inc	DENTAL SUPPLIES	1,135.36	2,255.25	HASTINGS
11/17/22	0498687	Colin D Hinds	COMMUNITY ED REFUND	5.00	0.00	AREA WIDE
11/17/22	0498688	After Hours Grafix	VEHICLE WRAP	10,378.30	10,378.30	COLUMBUS
11/17/22	0498689	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,384.18	1,384.18	HASTINGS
11/17/22	0498690	Maureen E Horne	PRE DEV REIMBURSE	1,237.50	1,237.50	ADMIN SERVICES
11/17/22	0498691	HP Inc.	GAMING COMPUTERS	24,461.10	25,121.10	ADMIN SERVICES
11/17/22	0498691	HP Inc.	MONITORS	440.00	25,121.10	GRAND ISLAND
11/17/22	0498691	HP Inc.	MONITOR	220.00	25,121.10	ADMIN SERVICES
11/17/22	0498692	Hy-Vee Inc	CONCESSION SUPPLIES	147.73	0.00	COLUMBUS
11/17/22	0498694	Inteconnex	REPAIRS	1,254.27	1,254.27	ADMIN SERVICES
11/17/22	0498695	Intellicom Computer Consulting g Inc	NOV BILLING	4,000.00	8,760.00	ADMIN SERVICES
11/17/22	0498695	Intellicom Computer Consulting g Inc	HEADPHONES/SETS	4,760.00	8,760.00	ADMIN SERVICES
11/17/22	0498697	JP Boiler Service LLC	ANNUAL BOILER MAIN	1,850.00	1,850.00	KEARNEY
11/17/22	0498698	KOLN KGIN TV	RADIO ADVERTISING	4,846.50	4,846.50	ADMIN SERVICES
11/17/22	0498699	Kush Bros. Inc.	COMPRESSOR RENTAL	835.00	0.01	COLUMBUS
11/17/22	0498700	Laser Works	ENGRAVED PLAQUES	1,267.20	1,267.20	ADMIN SERVICES
11/17/22	0498701	Lexington City	DECEMBER RENT	1,000.00	1,000.00	GRAND ISLAND
11/17/22	0498702	Lexington United Way	PAYROLL DEDUCTIONS	20.00	0.00	AREA WIDE
11/17/22	0498705	Master's Transportation Inc	22 CHEVY 3500 GLAVAL	108,545.00	108,545.00	ADMIN SERVICES
11/17/22	0498706	Matheson-Linweld	120 VAC W/ RAIL	4,112.94	4,112.94	GRAND ISLAND
11/17/22	0498707	Mechanical Sales Inc	REPAIR VRV SYSTEM	1,919.42	1,919.42	COLUMBUS
11/17/22	0498708	Midwest Connect LLC	MAIL DELIVERY	18.06	0.00	KEARNEY

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11/17/22	0498708	Midwest Connect LLC	MAIL DELIVERY	4.37	0.00	ELS IV
11/17/22	0498709	Lisa L. Mount	TRAVEL REIMBURSEMENT	82.50	0.00	GRAND ISLAND
11/17/22	0498709	Lisa L. Mount	TRAVEL REIMBURSEMENT	285.00	0.00	GRAND ISLAND
11/17/22	0498711	Caterpillar Financial Services	ECM CONTROL	3,304.90	3,304.90	HASTINGS
11/17/22	0498712	Nebraska Notary Association	NE NOTARY RENEWAL	156.18	0.00	GRAND ISLAND
11/17/22	0498713	Nebraska Public Power District	KEARNEY ELECTRICITY	3,013.82	3,013.82	KEARNEY
11/17/22	0498715	New Wave Concrete LLC	REPAIR CONCRETE	4,500.00	4,500.00	HASTINGS
11/17/22	0498716	Bradley A. Peltier	TRAVEL REIMBURSEMENT	19.38	0.00	ELS IV
11/17/22	0498717	Petty Cash	WELLNES ACTIVITIES	67.08	0.00	GRAND ISLAND
11/17/22	0498718	Phelps County Agricultural Soc	DECEMBER RENT	3,487.50	3,487.50	GRAND ISLAND
		ciety Agricultural Society				
11/17/22	0498720	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
11/17/22	0498720	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
11/17/22	0498720	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
11/17/22	0498721	Productivity Inc	AMDT SUPPLIES	1,980.04	1,980.04	HASTINGS
11/17/22	0498722	PROtect LLC	WELDING TESTS	670.00	0.01	COLUMBUS
11/17/22	0498723	Janet M. Quitmeyer	COMMUNITY ED REFUND	5.00	0.00	AREA WIDE
11/17/22	0498724	Jennifer M. Reece	TRAVEL REIMBURSEMENT	121.88	0.00	ELS IV
11/17/22	0498726	Sharyle L. Sands	COMM. ED. INSTRUCTOR	400.00	0.00	ELS I
11/17/22	0498727	Sapp Brothers Petroleum	LUBE/FLUIDS HEOT	702.81	0.01	HASTINGS
11/17/22	0498729	Marilyn K. Schmit	MEAL/COMM. ED CLASS	25.00	0.00	ELS I
11/17/22	0498730	Joan Schulte	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
11/17/22	0498732	Shepherds Mill	NEEDLE WORKSHOP	160.00	0.00	ELS IV
11/17/22	0498733	Sirsidynix #774271	SOFTWARE MAINTENANCE	7,657.95	7,657.95	ADMIN SERVICES
11/17/22	0498734	SOS Portable Toilets Inc	PORTABLE TOILETS	111.00	0.00	HASTINGS
11/17/22	0498735	Staples Advantage	OFFICE SUPP/MERCH	455.62	0.00	COLUMBUS
11/17/22	0498736	State of Nebraska	SERVICES FOR ACCOUNT	492.43	0.00	ADMIN SERVICES
11/17/22	0498738	Super Saver	REFRESHMENTS	21.06	0.00	COLUMBUS
11/17/22	0498740	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	2,526.89	2,526.89	COLUMBUS
11/17/22	0498741	United States Post Office	POSTAGE	250.00	0.00	GRAND ISLAND
11/17/22	0498742	University of Nebraska Medical	COMPLETION CARDS	450.00	0.00	ELS II
		l Cent Center for Continuing E				
		ucation				
11/17/22	0498743	US Foods, Inc.	FOOD ITEMS/SUPPLIES	956.54	0.01	HASTINGS
11/17/22	0498744	Greater Loup Valley Activities	DECEMBER RENT	1,250.00	1,250.00	ELS I
11/17/22	0498745	Verizon Wireless	IPAD ADMIN DATA PLAN	398.10	0.00	ADMIN SERVICES
11/17/22	0498746	Vertagear	ESPORTS CHAIR GI	1,392.00	1,392.00	ADMIN SERVICES
11/17/22	0498747	Wemhoff Refrigeration Inc	RECHARGE COOLER	159.25	0.00	COLUMBUS
11/23/22	0498752	Mark Akers	OFFICIALS FEES	170.00	0.00	COLUMBUS
11/23/22	0498753	Albireo Energy	JACE UPGRADE	11,583.00	11,583.00	HASTINGS
11/23/22	0498754	Justin Tyler Albrecht	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498755	Allen Tree Service	TREE REMOVAL	2,825.00	2,825.00	HASTINGS
11/23/22	0498756	Amazon.Com	WIRELESS MOUSE & PAD	31.28	1,856.72	ADMIN SERVICES
11/23/22	0498756	Amazon.Com	PUNCHOUT LETTERS	14.99	1,856.72	ADMIN SERVICES
11/23/22	0498756	Amazon.Com	MARKER PEN/NOTEBOOKS	82.87	1,856.72	ELS I
11/23/22	0498756	Amazon.Com	CABLES	34.32	1,856.72	ADMIN SERVICES

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11/23/22	0498756	Amazon.Com	SIGN HOLDER	65.69	1,856.72	COLUMBUS
11/23/22	0498756	Amazon.Com	CRIME HOUSE SUPPLIES	658.60	1,856.72	GRAND ISLAND
11/23/22	0498756	Amazon.Com	SAFETY GLASSES	53.87	1,856.72	HASTINGS
11/23/22	0498756	Amazon.Com	GEAR MOTOR	162.50	1,856.72	HASTINGS
11/23/22	0498756	Amazon.Com	DIGITAL CLOCKS	289.97	1,856.72	HASTINGS
11/23/22	0498756	Amazon.Com	COMMUNICATION SIGNS	215.22	1,856.72	GRAND ISLAND
11/23/22	0498756	Amazon.Com	DRIVER INSPECT FORMS	48.50	1,856.72	HASTINGS
11/23/22	0498756	Amazon.Com	RIM CLEANER/GREASE	198.91	1,856.72	HASTINGS
11/23/22	0498757	Jamie R. Arens	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498758	Brian Arvin	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498759	Awards Plus	NAME TAG	24.00	0.00	HASTINGS
11/23/22	0498760	Baird Holm LLP	LEGAL SRVS	7,344.00	7,344.00	ADMIN SERVICES
11/23/22	0498761	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS I
11/23/22	0498762	Tyson Bodlak	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498764	Bosselman Energy Inc.	HEOT FUEL	4,479.43	6,674.78	HASTINGS
11/23/22	0498764	Bosselman Energy Inc.	DIESEL	2,195.35	6,674.78	HASTINGS
11/23/22	0498765	Bosselman Pump & Panty Inc	GAS CARDS	500.00	0.01	HASTINGS
11/23/22	0498766	Alfred Gerald Bracciano	TRAINING FOR CERTIF	1,500.00	1,500.00	GRAND ISLAND
11/23/22	0498767	Ashley L. Bryan	SCOREBOOK OPERATOR	120.00	0.00	COLUMBUS
11/23/22	0498768	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/23/22	0498768	Joseph L Campbell	CLOCK OPERATOR	120.00	0.00	COLUMBUS
11/23/22	0498768	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/23/22	0498769	Candlewood Suites Kearney	LODGING	98.00	0.00	ADMIN SERVICES
11/23/22	0498770	Capital Business Systems Inc	PRINTING FEES	255.44	0.00	ADMIN SERVICES
11/23/22	0498771	Capital Business Systems Inc	PRINTING FEES	14,968.99	14,968.99	ADMIN SERVICES
11/23/22	0498772	CED Enterprise Electric Inc	ETHERNET EQUIP	8,488.67	8,488.67	COLUMBUS
11/23/22	0498773	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	78.13	0.00	ELS IV
11/23/22	0498774	Chartwells Dining Services	CATERING	374.25	0.01	ADMIN SERVICES
11/23/22	0498774	Chartwells Dining Services	CATERING	68.90	0.01	HASTINGS
11/23/22	0498774	Chartwells Dining Services	CATERING	104.10	0.01	HASTINGS
11/23/22	0498774	Chartwells Dining Services	CATERING	111.00	0.01	HASTINGS
11/23/22	0498775	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SRVS	192.00	0.00	ADMIN SERVICES
11/23/22	0498776	Coca Cola Bottling Company	WOODLANDS BEVERAGES	160.56	0.00	HASTINGS
11/23/22	0498777	ConvergeOne, Inc	CARE SERVICE	1,576.20	1,576.20	ADMIN SERVICES
11/23/22	0498778	Corporate Traditions LLC	CORPORATE GIFT CARDS	2,975.00	2,975.00	ADMIN SERVICES
11/23/22	0498782	David A Spencer	VB OFFICIAL	170.00	0.00	COLUMBUS
11/23/22	0498786	Aaron Dueker	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498787	Eakes Office Solutions	FURNITURE	9,819.44	10,068.94	COLUMBUS
11/23/22	0498787	Eakes Office Solutions	TABLE TOP OUTLET	249.50	10,068.94	KEARNEY
11/23/22	0498788	Economic Development Council o of Buf	2023 MEMBERSHIP	500.00	0.01	KEARNEY
11/23/22	0498789	Economic Modeling LLC	RENEWAL AGREEMENT	10,000.00	10,000.00	ADMIN SERVICES
11/23/22	0498790	Ellucian Company, L.P.	CONSULTING FEES	6,125.00	6,125.00	ADMIN SERVICES
11/23/22	0498791	Emerson Process Management Att tn: Adam Roberts	SUPPORT RENEWAL	1,500.00	1,500.00	COLUMBUS

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11/23/22	0498792	Fas-Break Windshield Repair	WINDSHIELD REPAIR	50.00	0.00	COLUMBUS
11/23/22	0498796	Randy Joseph Hagedorn	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498797	Amy R. Harms	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498797	Amy R. Harms	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498798	Jason Harstick	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498799	Hastings Tribune	SUBSCRIPTION RENEWAL	175.00	0.00	HASTINGS
11/23/22	0498800	Heartland Business Systems, LL LC	CONSULTING FEES	185.00	0.01	ADMIN SERVICES
11/23/22	0498800	Heartland Business Systems, LL LC	CONSULTING FEES	555.00	0.01	ADMIN SERVICES
11/23/22	0498801	Henry Schein Inc	CLASSROOM SUPPLIES	248.58	0.00	GRAND ISLAND
11/23/22	0498802	Gary Michael Heywood	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498803	Holiday Inn Express Lexington	LODGING	288.00	0.01	COLUMBUS
11/23/22	0498803	Holiday Inn Express Lexington	LODGING	294.00	0.01	COLUMBUS
11/23/22	0498803	Holiday Inn Express Lexington	LODGING	294.00	0.01	COLUMBUS
11/23/22	0498804	Holiday Inn Express & Suites	LODGING	98.00	0.01	COLUMBUS
11/23/22	0498804	Holiday Inn Express & Suites	LODGING	224.90	0.01	COLUMBUS
11/23/22	0498804	Holiday Inn Express & Suites	LODGING	294.00	0.01	COLUMBUS
11/23/22	0498804	Holiday Inn Express & Suites	LODGING	196.00	0.01	COLUMBUS
11/23/22	0498805	Jude F. Holzer	OFFICIALS FEES	170.00	0.00	COLUMBUS
11/23/22	0498806	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,164.40	2,818.42	GRAND ISLAND
11/23/22	0498806	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,654.02	2,818.42	GRAND ISLAND
11/23/22	0498807	HP Inc.	MONITORS	660.00	0.01	GRAND ISLAND
11/23/22	0498808	Inteconnex	CAMERA REPAIR	367.50	0.00	ADMIN SERVICES
11/23/22	0498809	Kadeyn A. Johnson	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498810	Sean Johnston	OFFICIALS FEES	200.00	0.00	COLUMBUS
11/23/22	0498811	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	173.13	0.00	HASTINGS
11/23/22	0498813	Kevin Kennedy	MBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498814	Matthew S. Kienow	MBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498815	Michelle R Konen	TRAVEL REIMBURSEMENT	121.25	0.00	HASTINGS
11/23/22	0498816	Jeffrey D. Kopecky	MBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498818	Lisa J. Lagasse	CLASS INSTRUCTOR	150.00	0.00	ELS I
11/23/22	0498819	Steve Lammers	PIVOT REPAIRS	3,603.83	3,603.83	HASTINGS
11/23/22	0498821	Matheson-Linweld	INDUST. GAS	66.00	1,974.57	COLUMBUS
11/23/22	0498821	Matheson-Linweld	WELDING CLASS SUPP.	1,908.57	1,974.57	GRAND ISLAND
11/23/22	0498822	Jeremy McHugh	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498824	Chad R. Metzger	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498825	Miracle Entertainment, LLC	DANCE FEE	1,000.00	1,000.00	COLUMBUS
11/23/22	0498826	Kimberly R. Mittelstadt	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498826	Kimberly R. Mittelstadt	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498827	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498828	MRL Crane Service Inc	MOVE 2 CONTAINERS	742.25	3,502.25	GRAND ISLAND
11/23/22	0498828	MRL Crane Service Inc	CONTAINER RENTAL	2,760.00	3,502.25	GRAND ISLAND
11/23/22	0498829	Murray Natural Integrated Heal	PHYSICAL/DRUG SCREEN	93.60	0.00	HASTINGS

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11/23/22	0498830	Jennifer Myers	VB OFFICIAL	170.00	0.00	COLUMBUS
11/23/22	0498831	NCHERM Group, LLC	FINAL REPORT INVEST.	500.00	1,700.00	ADMIN SERVICES
11/23/22	0498831	NCHERM Group, LLC	RESOLUTION SERVICES	1,200.00	1,700.00	ADMIN SERVICES
11/23/22	0498832	Nebraska Economic Developers A Association	ANNUAL MEMBERSHIP	150.00	0.00	ADMIN SERVICES
11/23/22	0498833	New York Blood Center, Inc	SCHOLARSHIP REFUND	100.00	0.00	HASTINGS
11/23/22	0498835	Occupational Health Services	DOT DRUG SCREEN	227.00	0.00	COLUMBUS
11/23/22	0498836	Olsson Associates Inc	DESIGN BIDDING DOCS	8,831.55	8,831.55	HASTINGS
11/23/22	0498837	Otis Elevator Co Inc	LKOTHE	250.00	0.00	HASTINGS
11/23/22	0498839	David Raddatz	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/23/22	0498840	Remel Inc	HS SUPPLIES	518.92	0.01	GRAND ISLAND
11/23/22	0498841	Jerry G. Rhoades	CODE REVIEW CLASS	1,800.00	3,600.00	COLUMBUS
11/23/22	0498841	Jerry G. Rhoades	CODE REVIEW CLASS	1,800.00	3,600.00	COLUMBUS
11/23/22	0498842	John W. Richard	MUSIC PREP	438.30	0.00	COLUMBUS
11/23/22	0498843	Rosemount Inc	THUM ADAPTER	2,254.42	2,254.42	ADMIN SERVICES
11/23/22	0498844	Timothy L. Salmen	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/23/22	0498844	Timothy L. Salmen	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/23/22	0498845	Schreiber Bros Inc	PAINT HALLWAY	3,203.20	3,203.20	COLUMBUS
11/23/22	0498846	Sinclair Broadcast Group	COMMERCIALS	10,775.00	10,775.00	ADMIN SERVICES
11/23/22	0498849	Spectrum Reach	SEMESTER COMMERCIALS	14,328.58	14,328.58	ADMIN SERVICES
11/23/22	0498850	Staples Advantage	OFFICE SUPP.&MERCH.	60.98	0.00	COLUMBUS
11/23/22	0498851	Ryan Stejskal	VB OFFICIAL	170.00	0.00	COLUMBUS
11/23/22	0498852	Sysco Lincoln	MISC. FOOD ITEMS	1,703.13	1,703.13	HASTINGS
11/23/22	0498853	T-Shirt Engineers	BLACK T-SHIRTS	2,579.55	2,579.55	ADMIN SERVICES
11/23/22	0498854	Troy Test	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498856	United States Post Office	BUS. REPLY POSTAGE	250.00	0.00	GRAND ISLAND
11/23/22	0498857	UNK Brewed Awakening	COFFEE @MEET & GREET	87.38	0.00	ADMIN SERVICES
11/23/22	0498858	US Foods, Inc.	MISC. FOOD/SUPPLIES	1,963.96	1,963.96	HASTINGS
11/23/22	0498859	Doug Veik	MBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498860	Vertagear	SROOD	1,392.00	1,392.00	ADMIN SERVICES
11/23/22	0498861	David Vincent	TREE CLIMBER CLASSES	2,097.59	2,097.59	HASTINGS
11/23/22	0498862	Vision Service Plan	VISION PREMIUMS	6,057.10	6,057.10	ADMIN SERVICES
11/23/22	0498863	Gary Ware	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498864	Lucas Wieser	APP. MENTOR SUPPLIES	21.16	0.00	ADMIN SERVICES
11/23/22	0498864	Lucas Wieser	TRAVEL REIMBURSEMENT	304.42	0.00	ADMIN SERVICES
11/23/22	0498865	Gregory E. Wilcox	VB LINE JUDGE	70.00	0.00	COLUMBUS
11/23/22	0498866	Matthew D. Wilkinson	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498867	Brian Wilson	WBB OFFICIAL	200.00	0.00	COLUMBUS
11/23/22	0498868	Karolyn K. Wulf	COMMUNITY ED REFUND	90.00	0.00	AREA WIDE
11/23/22	0498869	Ross A. Wurdeman	SCOREBOARD OPERATOR	90.00	0.00	COLUMBUS
11/23/22	0498869	Ross A. Wurdeman	SCOREBOOK OPERATOR	60.00	0.00	COLUMBUS
11/23/22	0498870	Joel Young	MBB SHOT CLOCK	120.00	0.00	COLUMBUS
11/23/22	0498870	Joel Young	SHOT CLOCK OPERATOR	90.00	0.00	COLUMBUS
11/23/22	0498870	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
11/03/22	E0043322	Brent E Adrian	TRAVEL REIMBURSEMENT	376.25	0.00	GRAND ISLAND

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11/03/22	E0043323	Katherine M Alvarado	PRESENTER FEE	224.00	0.00	ELS IV
11/03/22	E0043324	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	261.25	0.00	ADMIN SERVICES
11/03/22	E0043327	Kory C Cetak	TRAVEL REIMBURSEMENT	213.13	0.00	ADMIN SERVICES
11/03/22	E0043328	Peggy J Chessmore	TRAVEL REIMBURSEMENT	205.00	0.00	ADMIN SERVICES
11/03/22	E0043329	Marni J Danhauer	TRAVEL REIMBURSEMENT	133.75	0.01	ADMIN SERVICES
11/03/22	E0043329	Marni J Danhauer	TRAVEL REIMBURSEMENT	384.00	0.01	ADMIN SERVICES
11/03/22	E0043331	Jason L Davis	TRAVEL REIMBURSEMENT	1,098.78	1,098.78	ADMIN SERVICES
11/03/22	E0043333	Shirley Enquist	TRAVEL REIMBURSEMENT	18.13	0.00	ELS I
11/03/22	E0043334	Alison L Feeney	TRAVEL REIMBURSEMENT	57.50	0.00	HASTINGS
11/03/22	E0043337	William A Gordon	TRAVEL REIMBURSEMENT	365.00	0.00	ADMIN SERVICES
11/03/22	E0043339	Amy R. Hammond	TRAVEL REIMBURSEMENT	25.00	0.00	KEARNEY
11/03/22	E0043341	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	245.00	0.00	ADMIN SERVICES
11/03/22	E0043345	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
11/03/22	E0043348	Helen R Kirkland	REIMB. YARD/MENARDS	470.74	0.01	GRAND ISLAND
11/03/22	E0043348	Helen R Kirkland	TRAVEL REIMBURSEMENT	137.50	0.01	ELS IV
11/03/22	E0043349	Alysha N. Linder	TRAVEL REIMBURSEMENT	182.50	0.00	GRAND ISLAND
11/03/22	E0043350	Cindy S. Lothrop	TRAVEL REIMBURSEMENT	93.75	0.00	ADMIN SERVICES
11/03/22	E0043351	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
11/03/22	E0043351	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	173.75	0.00	ADMIN SERVICES
11/03/22	E0043352	Joshua L Marshall	TRAVEL REIMBURSEMENT	26.25	0.00	ELS II
11/03/22	E0043353	Michel K McKinney	TRAVEL REIMBURSEMENT	56.25	0.00	GRAND ISLAND
11/03/22	E0043354	Janet L. Meays	TRAVEL REIMBURSEMENT	88.13	0.00	ADMIN SERVICES
11/03/22	E0043357	Benjamin Newton	TRAVEL REIMBURSEMENT	209.75	0.00	ADMIN SERVICES
11/03/22	E0043360	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	122.50	0.00	ADMIN SERVICES
11/03/22	E0043360	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
11/03/22	E0043361	Rhett J. Psota	TRAVEL REIMBURSEMENT	281.25	0.00	HASTINGS
11/03/22	E0043363	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	68.75	0.00	ELS I
11/03/22	E0043365	Julie A Rican		85.00	0.00	ADMIN SERVICES
11/03/22	E0043367	Amanda F Rutter	TRAVEL REIMBURSEMENT	772.66	0.01	GRAND ISLAND
11/03/22	E0043368	Ashley L. Scheil	TRAVEL REIMBURSEMENT	55.00	0.00	GRAND ISLAND
11/03/22	E0043369	Joni Schlitz	TRAVEL REIMBURSEMENT	177.50	0.00	GRAND ISLAND
11/03/22	E0043371	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	112.50	0.00	ELS III
11/03/22	E0043373	Regina J Somer	TRAVEL REIMBURSEMENT	10.00	0.00	HASTINGS
11/03/22	E0043374	Kyle L Sterner	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
11/10/22	E0043380	Craig A Boroff	TRAVEL REIMBURSEMENT	702.89	0.01	ADMIN SERVICES
11/10/22	E0043381	Kelly S Christensen	TRAVEL REIMBURSEMENT	594.27	0.01	ADMIN SERVICES
11/10/22	E0043382	Gerald P. Dunn	TRAVEL REIMBURSEMENT	61.25	0.00	ELS II
11/10/22	E0043383	Shirley Enquist	TRAVEL REIMBURSEMENT	97.50	0.00	ELS I
11/10/22	E0043383	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
11/10/22	E0043385	Alison L Feik	TRAVEL REIMBURSEMENT	62.50	0.00	ELS IV
11/10/22	E0043386	Lauren Gillespie	TRAVEL REIMBURSEMENT	411.08	0.00	ADMIN SERVICES
11/10/22	E0043386	Lauren Gillespie	TRAVEL REIMBURSEMENT	77.18	0.00	ADMIN SERVICES
11/10/22	E0043387	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	870.63	0.01	ADMIN SERVICES
11/10/22	E0043388	Chase M. Janssen	WATER TANK	30.00	0.00	COLUMBUS
11/10/22	E0043389	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,122.37	1,754.25	COLUMBUS
11/10/22	E0043389	Jerry J. Muller	TRAVEL REIMBURSEMENT	631.88	1,754.25	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/10/22	E0043390	Shawn Patsios	TRAVEL REIMBURSEMENT	215.00	0.00	ADMIN SERVICES
11/10/22	E0043391	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,207.89	1,207.89	COLUMBUS
11/10/22	E0043392	Thomas D. Peters	TRAVEL REIMBURSEMENT	92.50	0.00	ADMIN SERVICES
11/10/22	E0043393	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	153.75	0.00	ADMIN SERVICES
11/10/22	E0043394	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	207.50	0.00	ADMIN SERVICES
11/10/22	E0043395	Candace L. Walton	TRAVEL REIMBURSEMENT	2,998.50	2,998.50	ADMIN SERVICES
11/10/22	E0043396	Tracy L Watts	TRAVEL REIMBURSEMENT	345.00	0.00	ADMIN SERVICES
11/17/22	E0043397	Joseph P Black	TRAVEL REIMBURSEMENT	451.25	0.00	ADMIN SERVICES
11/17/22	E0043398	Valerie C. Bren	TRAVEL REIMBURSEMENT	685.00	0.01	COLUMBUS
11/17/22	E0043399	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	290.00	0.00	ELS IV
11/17/22	E0043401	Gerald P. Dunn	TRAVEL REIMBURSEMENT	52.50	0.00	ADMIN SERVICES
11/17/22	E0043402	Shirley Enquist	TRAVEL REIMBURSEMENT	198.75	0.00	ELS I
11/17/22	E0043402	Shirley Enquist	TRAVEL REIMBURSEMENT	21.88	0.00	ELS I
11/17/22	E0043402	Shirley Enquist	TRAVEL REIMBURSEMENT	17.50	0.00	ELS I
11/17/22	E0043402	Shirley Enquist	TRAVEL REIMBURSEMENT	23.13	0.00	ELS I
11/17/22	E0043403	Maggie N Esch	TRAVEL REIMBURSEMENT	126.88	0.00	ADMIN SERVICES
11/17/22	E0043405	Lori J. Fong	TRAVEL REIMBURSEMENT	97.50	0.00	ELS IV
11/17/22	E0043408	Katherine M. Holmes	TRAVEL REIMBURSEMENT	121.25	0.00	KEARNEY
11/17/22	E0043409	Doris A Johnson	TRAVEL REIMBURSEMENT	250.00	0.00	ADMIN SERVICES
11/17/22	E0043410	Carol A Kucera	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
11/17/22	E0043412	Barbara A Larson	TRAVEL REIMBURSEMENT	218.75	0.00	ADMIN SERVICES
11/17/22	E0043413	Erica R. Leffler	TRAVEL REIMBURSEMENT	430.50	0.00	ELS I
11/17/22	E0043414	Cindy S. Lothrop	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
11/17/22	E0043416	Kimberly Milovac	IDP REIMBURSEMENT	2,505.00	2,505.00	ADMIN SERVICES
11/17/22	E0043417	Hailey R. Morrow	TUITION REIMBURSE	4,660.00	4,660.00	ADMIN SERVICES
11/17/22	E0043418	Misty A. Peterson	TRAVEL REIMBURSEMENT	60.00	0.00	ELS II
11/17/22	E0043420	Michelle L Setlik	TRAVEL REIMBURSEMENT	85.00	0.00	COLUMBUS
11/17/22	E0043421	Sharon L Strampher	TRAVEL REIMBURSEMENT	113.13	0.00	ELS II
11/17/22	E0043422	Alyson N. Wolfe Nelson	REIMBURSE FOR CANDY	21.98	0.00	ADMIN SERVICES
11/23/22	E0043423	Brent E Adrian	TRAVEL REIMBURSEMENT	376.20	0.00	ADMIN SERVICES
11/23/22	E0043424	Pamela K Bales	TRAVEL REIMBURSEMENT	198.75	0.00	GRAND ISLAND
11/23/22	E0043425	Catherine L. Bergin	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
11/23/22	E0043427	Jason L Davis	TRAVEL REIMBURSEMENT	31.25	0.00	COLUMBUS
11/23/22	E0043428	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	67.50	0.00	HASTINGS
11/23/22	E0043429	Brenda J Eller	TRAVEL REIMBURSEMENT	101.25	0.00	GRAND ISLAND
11/23/22	E0043430	Shirley Enquist	TRAVEL REIMBURSEMENT	33.75	0.00	ELS I
11/23/22	E0043431	Maggie N Esch	TRAVEL REIMBURSEMENT	308.00	0.00	ADMIN SERVICES
11/23/22	E0043432	Lori J. Fong	TRAVEL REIMBURSEMENT	43.13	0.00	ELS IV
11/23/22	E0043433	Frederick J. Grabo	TRAVEL REIMBURSEMENT	555.25	0.01	COLUMBUS
11/23/22	E0043434	Catrina J Gray	REIMBURSEMENT	114.30	0.00	ADMIN SERVICES
11/23/22	E0043434	Catrina J Gray	TRAVEL REIMBURSEMENT	215.63	0.00	ADMIN SERVICES
11/23/22	E0043436	Dee A Janssen	TRAVEL REIMBURSEMENT	210.63	0.00	ELS III
11/23/22	E0043438	Steven R Kelso	TRAVEL REIMBURSEMENT	205.00	0.00	ELS I
11/23/22	E0043439	Helen R Kirkland	TRAVEL REIMBURSEMENT	68.13	0.00	ELS IV
11/23/22	E0043439	Helen R Kirkland	TRAVEL REIMBURSEMENT	371.75	0.00	ELS IV
11/23/22	E0043440	Emily Klimek	SUPPLIES FOR EVENT	46.22	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/23/22	E0043441	Sarah L. Kort	TRAVEL REIMBURSEMENT	179.38	0.00	ADMIN SERVICES
11/23/22	E0043442	Erin J Lesiak	TRAVEL REIMBURSEMENT	57.50	0.00	GRAND ISLAND
11/23/22	E0043443	Maria A Marquez de Lopez	WATER FOR EVENT	16.96	0.00	GRAND ISLAND
11/23/22	E0043444	Joan L. McCarthy	TRAVEL REIMBURSEMENT	107.50	0.00	GRAND ISLAND
11/23/22	E0043445	Pennie M Morgan	TRAVEL REIMBURSEMENT	751.49	0.01	ADMIN SERVICES
11/23/22	E0043447	Patricia M. Oborny	TRAVEL REIMBURSEMENT	101.25	0.00	GRAND ISLAND
11/23/22	E0043448	Kim Ottman	TRAVEL REIMBURSEMENT	131.25	0.00	ADMIN SERVICES
11/23/22	E0043449	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	315.50	0.00	ADMIN SERVICES
11/23/22	E0043450	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	201.25	0.00	ADMIN SERVICES
11/23/22	E0043451	Courtney M. Rempe	TRAVEL REIMBURSEMENT	38.75	0.00	HASTINGS
11/23/22	E0043452	Shawn P Riley	TRAVEL REIMBURSEMENT	86.25	0.00	ELS IV
11/23/22	E0043452	Shawn P Riley	TRAVEL REIMBURSEMENT	340.00	0.00	ELS IV
11/23/22	E0043453	Sandra J Schendt	TRAVEL REIMBURSEMENT	176.88	0.00	ELS III
11/23/22	E0043454	Christopher G Waddle	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
11/23/22	E0043455	Candace L. Walton	TRAVEL REIMBURSEMENT	170.00	0.00	ADMIN SERVICES
11/23/22	E0043456	Ashley Weets	TRAVEL REIMBURSEMENT	31.25	0.00	GRAND ISLAND
11/23/22	E0043457	Katy L. Zavadil	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
TOTAL				3,600,603.06		