

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	0493346	Advanced Recruiting Intelligen	SOFTWARE RENEWAL	500.00	0.01	COLUMBUS
03/03/22	0493348	nce, I				
03/03/22	0493348	All Makes Office Equip Co	REASSEMBLE DESK	949.17	0.01	COLUMBUS
03/03/22	0493349	Allied Universal Security Serv	SECURITY GUARD SRV	69,237.87	69,237.87	ADMIN SERVICES
03/03/22	0493350	vices				
03/03/22	0493350	Amazon.Com	ANESTHESIA	64.85	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	PENCIL SHARPENER	89.04	0.00	GRAND ISLAND
03/03/22	0493350	Amazon.Com	SUPPLIES	38.75	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	BLADE SCRAPER	31.96	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	MAINTENANCE SIGN	71.91	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	FILE ORGANIZER	35.99	0.00	ADMIN SERVICES
03/03/22	0493350	Amazon.Com	PROGRAM SUPPLIES	164.77	0.00	HASTINGS
03/03/22	0493351	ARL Credit Services Inc	COLLECTION EXPENSE	15.75	0.00	ADMIN SERVICES
03/03/22	0493352	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
03/03/22	0493352	Awards Plus	NAME TAG	121.50	0.00	HASTINGS
03/03/22	0493355	BeSafe Technologies, Inc.	DOOR NUMBERS	568.76	0.01	ADMIN SERVICES
03/03/22	0493356	Blue Cross Blue Shield of Nebr	INS PREMIUM	726,171.50	726,171.50	ADMIN SERVICES
03/03/22	0493357	raska				
03/03/22	0493357	Bottomline Technologies	MAINTENANCE AGREEMEN	4,226.57	4,226.57	ADMIN SERVICES
03/03/22	0493360	Caterpillar Financial Services	2021 NE PROPERTY TAX	1,864.73	1,864.73	HASTINGS
03/03/22	0493361	s Corp				
03/03/22	0493361	Cdw Computer Centers	KEYBOARD/MOUSE	77.15	0.00	GRAND ISLAND
03/03/22	0493361	Cdw Computer Centers	WIRELESS MOUSE	30.86	0.00	KEARNEY
03/03/22	0493362	Chartwells Dining Services	RESIDENT DINING	46,335.53	49,283.08	ADMIN SERVICES
03/03/22	0493362	Chartwells Dining Services	FEB 2022 SALARY SUBS	2,947.55	49,283.08	ADMIN SERVICES
03/03/22	0493363	Columbus Public Schools Founda	SPONSORSHIP	345.00	0.00	ELS I
03/03/22	0493364	ation				
03/03/22	0493364	ConvergeOne, Inc	MAINTENEANCE AGREEME	2,995.00	2,995.00	HASTINGS
03/03/22	0493365	Coworks, Inc.	SUBSCRIPTION	894.00	0.01	ADMIN SERVICES
03/03/22	0493368	Culligan	SALT	83.62	0.00	KEARNEY
03/03/22	0493369	DiaMedical USA Equipment LLC	BEDSPREADS	249.44	0.00	ELS IV
03/03/22	0493373	FleetPride Inc	TRUK REPAIRS	556.67	0.01	HASTINGS
03/03/22	0493374	Deborah Gilbert	PRESENTER FEE	76.00	0.00	ELS II
03/03/22	0493377	Grainger	PUMP HEAD	242.56	0.00	GRAND ISLAND
03/03/22	0493377	Grainger	MAINTENANCE SUPPLIES	66.52	0.00	KEARNEY
03/03/22	0493378	Grand Island Student Accounts	TRAINING	38.50	0.00	COLUMBUS
03/03/22	0493379	Bob Pike Group	REGISTRATION	1,895.00	1,895.00	COLUMBUS
03/03/22	0493380	Hadley Braithwait Company	CONCESSION SUPPLIES	168.70	0.00	COLUMBUS
03/03/22	0493381	Amy R. Hammond	TRAVEL REIMBURSEMENT	7.02	0.00	KEARNEY
03/03/22	0493381	Amy R. Hammond	TRAVEL REIMBURSEMENT	108.23	0.00	KEARNEY
03/03/22	0493382	Hastings Area Chamber of Comme	ADVERTISMENT	175.00	0.00	HASTINGS
03/03/22	0493383	erece Commerce				
03/03/22	0493383	Fheg-Gi Campus Bookstore	TEXTBOOKS	933.50	0.01	HASTINGS
03/03/22	0493384	Hausmann Construction Inc.	EAST ED ADDITION	377,394.99	377,394.99	COLUMBUS
03/03/22	0493385	Heartland Disposal Inc	FEB GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
03/03/22	0493386	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS

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03/03/22	0493387	Holiday Inn Express Lexington	LODGING	96.00	0.00	COLUMBUS
03/03/22	0493387	Holiday Inn Express Lexington	LODGING	192.00	0.00	COLUMBUS
03/03/22	0493388	Holiday Inn Express & Suites	LODGING	192.00	0.00	COLUMBUS
03/03/22	0493389	Hughes Machinery Company	MAINTENANCE KITS	2,936.34	2,936.34	COLUMBUS
03/03/22	0493390	Inked Screen Printing & Appare el	CCC LOGO BAGS	1,120.00	1,120.00	COLUMBUS
03/03/22	0493391	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	705.12	0.01	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	44.64	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	422.68	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	40.32	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	148.72	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	17.98	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	211.50	5,713.74	GRAND ISLAND
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,492.76	5,713.74	ADMIN SERVICES
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	205.60	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	23.80	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	85.36	5,713.74	COLUMBUS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	48.44	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	299.22	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	222.76	5,713.74	HASTINGS
03/03/22	0493394	Johnson Controls Inc	BOILER UPGRADE	22,455.50	22,455.50	HASTINGS
03/03/22	0493396	Krieger Electric Co	RETROFIT GYM LIGHTS	8,114.40	8,114.40	HASTINGS
03/03/22	0493397	KRVN-FM	COMMERCIALS/FEBRUARY	744.00	0.01	ADMIN SERVICES
03/03/22	0493398	Laerdal Medical Corporation	LLEAP SOFTWARE LICENSE	23,204.92	23,204.92	COLUMBUS
03/03/22	0493399	Levrack, LLC	LEVRACK WITH MOBILE SHELIVING	4,700.00	4,700.00	HASTINGS
03/03/22	0493402	Matheson-Linweld	WELDING TECH/SUPPLIES	256.00	0.00	COLUMBUS
03/03/22	0493403	Matheson-Linweld	WELDING TECH/SUPPLIES	356.42	0.00	HASTINGS
03/03/22	0493404	Max R	MESSAGE CENTER/VERTICAL SINGLE	2,072.02	2,072.02	ADMIN SERVICES
03/03/22	0493405	Midwest Connect LLC	POSTAGE/2/16/22-2/28/22	98.80	0.00	KEARNEY
03/03/22	0493406	Midwest Restaurant Supply, LLC	REPAIR/COFFEE URN	268.00	0.00	HASTINGS
03/03/22	0493413	Murray Natural Integrated Heal lth	DRUG SCREENS/2-28-22	76.00	0.00	HASTINGS
03/03/22	0493414	Nanonation, Inc.	IT SERVICES/CONTRACTUAL SERVIC	6,741.90	6,741.90	ADMIN SERVICES
03/03/22	0493415	National Academic Advising Asn	NACADA MEMBERSHIP/2022	75.00	0.00	HASTINGS
03/03/22	0493416	Nebraska Community Foundation	RETURN SCHOLARSHIP/KIERRA GREE	750.00	0.01	GRAND ISLAND
03/03/22	0493417	New Readers Press	AE REGULAR/BOOKS & MATERIALS	591.30	0.01	ADMIN SERVICES
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE FOR FEBRUARY	1,375.00	12,085.00	ADMIN SERVICES
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	9,780.00	12,085.00	KEARNEY
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	930.00	12,085.00	GRAND ISLAND

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03/03/22	0493419	Northwestern Energy	NATURAL GAS SERVICE/1/14-2/16/	2,079.48	2,079.48	KEARNEY
03/03/22	0493420	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/FEBRUARY	1,267.80	1,267.80	ADMIN SERVICES
03/03/22	0493421	OPTK Networks	IT SERVICES/ITILITIES	16,636.84	16,636.84	ADMIN SERVICES
03/03/22	0493422	Ord Light & Water	ELECTRICAL SERVICES/1/15-2/15/	188.37	0.00	COLUMBUS
03/03/22	0493422	Ord Light & Water	TRASH REMOVAL SERVICES	34.47	0.00	COLUMBUS
03/03/22	0493422	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
03/03/22	0493423	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	560.12	0.01	HASTINGS
03/03/22	0493425	Pete Henry Foundation	SCHOLARSHIP REFUND/HADIE FOCKE	482.00	0.00	GRAND ISLAND
03/03/22	0493427	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,346.91	3,346.91	ADMIN SERVICES
03/03/22	0493428	Presto X Company	PEST CONTROL/FEBRUARY	614.00	0.01	HASTINGS
03/03/22	0493432	Marilyn K. Schmit	LUNCH/GARDEN CLUB-SEED STARTIN	70.00	0.00	ELS I
03/03/22	0493434	Staples Advantage	OFFICE SUPPLIES/2-26-22	201.47	0.00	ADMIN SERVICES
03/03/22	0493435	Teammates of Aurora	SCHOLARSHIP REFUND/JACOB STIBO	250.00	0.00	GRAND ISLAND
03/03/22	0493436	Teammates Mentoring Program	SCHOLARSHIP REFUND/BLAKE HAUSS	250.00	0.00	HASTINGS
03/03/22	0493437	Titan Machinery	ANNUAL LEASE/HEAVY EQUIPMENT	3,650.00	3,650.00	HASTINGS
03/03/22	0493439	Turnitin, LLC	IT SERVICES/CONTRACTUAL SERVIC	18,960.00	18,960.00	ADMIN SERVICES
03/03/22	0493440	Twin Rivers Urgent Care LLC	NURSING/CONTRACTUAL SERVICES	35.00	0.00	GRAND ISLAND
03/03/22	0493441	U&I Sanitation Service LLC	LANDFILL SERVICES/FEBRUARY	700.00	0.01	COLUMBUS
03/03/22	0493442	Uden Plumbing & Heating Co., I Inc.	REPLACE WATER HEATER/FRANKLIN DORM	11,820.00	11,820.00	HASTINGS
03/03/22	0493443	Universal Information Service Inc	CLIPPINT PRINT SERVICES/FEBRUA ARY	197.85	0.00	ADMIN SERVICES
03/03/22	0493444	VidGrid, Inc.	YEARLY LICENSE RENEWAL/2022	18,144.00	18,144.00	ADMIN SERVICES
03/03/22	0493446	Vision Service Plan	VISION INSURANCE/MARCH 2022	6,054.62	6,054.62	ADMIN SERVICES
03/03/22	0493447	Water Engineering Inc	UPKEEP OF BOILERS/FEBRUARY	833.33	0.01	HASTINGS
03/03/22	0493449	Windstream Communications	LD TELEPHONE CHARGES/GI CAMPUS	941.51	2,185.58	ADMIN SERVICES
03/03/22	0493449	Windstream Communications	LD TELEPHONE SERVICE/HASTINGS	1,244.07	2,185.58	ADMIN SERVICES
03/03/22	0493450	Kelsey M Woitaszewski	PROFESSIONAL DEVELOPMENT	4,875.00	4,875.00	ADMIN SERVICES
03/03/22	0493451	YMCA	SPONSORSHIP/MIDWEST TRIPLE THR	100.00	0.00	HASTINGS
03/10/22	0493453	Allied Universal Security Serv vices	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
03/10/22	0493454	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
03/10/22	0493455	Amazon.Com	CLASSROOM SUPPLIES	274.88	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	CABLES	52.89	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	SIGNS	170.49	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	DRYER VENT/EXTINGUIS	31.97	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	MOP HEADS	227.60	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	BATTERIES/SHARPS	256.43	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	GASKET SET	25.58	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	BATTERIES/BRUSH	101.15	1,140.99	HASTINGS
03/10/22	0493456	Kevin J. Andel	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493459	ARL Credit Services Inc	COLLECTION EXPENSE	147.00	0.00	ADMIN SERVICES
03/10/22	0493460	Artistic Innovations NE L L C	PRESENTER FEE	325.00	0.00	ELS IV
03/10/22	0493461	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES

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03/10/22	0493463	Willie Beamon	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493465	Big Brothers Big Sisters of Ce entral Of Grand Island	REGISTRATION	107.50	0.00	ADMIN SERVICES
03/10/22	0493466	Black Hills Energy	NATURAL GAS	8,563.60	8,563.60	COLUMBUS
03/10/22	0493467	Landon Bloedorn	HONORARIUM/SB OFFICI	180.00	0.00	COLUMBUS
03/10/22	0493468	Tyson Bodlak	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493470	Rita J. Brhel	PRESENTER FEE	150.00	0.00	ELS III
03/10/22	0493471	Rich W. Buchmann	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493472	C & J Services LLC	STORAGE RENTAL	800.00	0.01	COLUMBUS
03/10/22	0493473	The C2 Group	WEBSITE SRV AGREEMEN	2,900.00	2,900.00	ADMIN SERVICES
03/10/22	0493474	Joseph L Campbell	HONORARIUM/CLOCK OP	30.00	0.00	COLUMBUS
03/10/22	0493475	Carolina Biological Supply Co Inc	CLASS MATERIAL	2,742.79	3,049.51	GRAND ISLAND
03/10/22	0493475	Carolina Biological Supply Co Inc	CLASS MATERIAL	306.72	3,049.51	GRAND ISLAND
03/10/22	0493476	CCC Foundation	RETIRE DONATION	140.00	0.01	ADMIN SERVICES
03/10/22	0493476	CCC Foundation	RETIRE DONATION	70.00	0.01	ADMIN SERVICES
03/10/22	0493476	CCC Foundation	SPONSORSHIP	405.80	0.01	HASTINGS
03/10/22	0493477	Cdw Computer Centers	KEYBOARD	30.86	0.00	HASTINGS
03/10/22	0493477	Cdw Computer Centers	MOUSE/HEADSET	107.16	0.00	GRAND ISLAND
03/10/22	0493478	Eric L Ceder	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493479	Cengage Learning	CLASSROOM MATERIAL	4,138.57	4,138.57	ADMIN SERVICES
03/10/22	0493483	Central Nebraska Bobcat	TOOLCAT PARTS	2,115.04	2,115.04	HASTINGS
03/10/22	0493484	Central Neb Water Cond Inc	SALT	81.00	0.00	GRAND ISLAND
03/10/22	0493485	Chartwells Dining Services	CATERING	328.75	2,194.09	GRAND ISLAND
03/10/22	0493485	Chartwells Dining Services	CATERING	583.33	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	JWALTON	125.86	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	236.76	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	170.00	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	491.89	2,194.09	HASTINGS
03/10/22	0493485	Chartwells Dining Services	CATERING	93.00	2,194.09	COLUMBUS
03/10/22	0493485	Chartwells Dining Services	CATERING	87.00	2,194.09	COLUMBUS
03/10/22	0493485	Chartwells Dining Services	CATERING	77.50	2,194.09	COLUMBUS
03/10/22	0493487	Coca Cola Bottling Company	BEVERAGES	187.32	0.01	HASTINGS
03/10/22	0493487	Coca Cola Bottling Company	CONCESSIONS	516.53	0.01	COLUMBUS
03/10/22	0493489	CollegeNet Inc	SERVICE FEE	5,589.35	5,589.35	ADMIN SERVICES
03/10/22	0493490	City of Columbus	WATER/SEWER	2,657.68	2,657.68	COLUMBUS
03/10/22	0493491	Columbus Fire Department	SCBA BOTTLE FILL	20.00	0.00	COLUMBUS
03/10/22	0493492	Columbus in Action, Inc.	MEMBERSHIP	100.00	0.00	COLUMBUS
03/10/22	0493493	Columbus Telegram	ADVERTISING	804.00	3,060.96	COLUMBUS
03/10/22	0493493	Columbus Telegram	ADVERTISING	5.89	3,060.96	ADMIN SERVICES
03/10/22	0493493	Columbus Telegram	ADVERTISING	89.00	3,060.96	ADMIN SERVICES
03/10/22	0493493	Columbus Telegram	ADVERTISING	2,162.07	3,060.96	ADMIN SERVICES
03/10/22	0493494	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
03/10/22	0493494	Comfort Inn	LODGING	282.00	0.00	COLUMBUS
03/10/22	0493495	Albireo Energy	REPAIRS	2,319.00	3,715.00	GRAND ISLAND

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03/10/22	0493495	Albireo Energy	REPAIRS	1,396.00	3,715.00	HASTINGS
03/10/22	0493497	Crofton High School	GIRLS BB HS TOURN	229.79	0.00	COLUMBUS
03/10/22	0493499	Culligan of Columbus	SALT	30.75	0.00	COLUMBUS
03/10/22	0493500	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
03/10/22	0493500	DataShield	ELECTRONIC DISPOSAL	1,435.50	1,435.50	ADMIN SERVICES
03/10/22	0493504	Jake S Dilsaver	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493506	Aaron Dueker	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493508	Eakes Office Solutions	THREAD PLU ADAPTER	234.00	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	LEAP CHAIR	1,866.98	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	FURNITURE	4,099.52	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	FURNITURE	72.24	7,272.74	GRAND ISLAND
03/10/22	0493508	Eakes Office Solutions	LABOR/DISMANTLE FURN	1,000.00	7,272.74	COLUMBUS
03/10/22	0493509	Electrical Workers Union 1597	SCHOLAR REIMBURSE	100.00	0.00	GRAND ISLAND
03/10/22	0493511	Exeter Milligan High School	SCHOLAR REIMBURSE	750.00	0.01	GRAND ISLAND
03/10/22	0493515	Frontier Home Exteriors	MUDDING/TAPING	8,950.00	8,950.00	HASTINGS
03/10/22	0493516	Cory Gaston	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493518	Christopher Girres	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493520	Gothenburg Chamber of Commerce	MEMBERSHIP DUES	75.00	0.00	ELS IV
03/10/22	0493522	Grainger	LOCKOUT KIT/CADDY	226.27	0.00	HASTINGS
03/10/22	0493522	Grainger	PUNCH SET	37.66	0.00	GRAND ISLAND
03/10/22	0493522	Grainger	SHEET METAL GAUGE	40.64	0.00	GRAND ISLAND
03/10/22	0493523	Fheg-Gi Campus Bookstore	PELL BOOK CHARGES	145.52	0.00	AREA WIDE
03/10/22	0493524	City of Grand Island - Utiliti ies	UTILITIES	122.98	14,986.18	GRAND ISLAND
03/10/22	0493524	City of Grand Island - Utiliti ies	UTILITIES	14,863.20	14,986.18	GRAND ISLAND
03/10/22	0493525	Lee Enterprises	ADVERTISING	829.83	5,006.14	HASTINGS
03/10/22	0493525	Lee Enterprises	ADVERTISING	423.59	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	11.82	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	665.46	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	3,075.44	5,006.14	ADMIN SERVICES
03/10/22	0493526	Grand Island Student Accounts	SCHOLAR REIMBURSE	1,050.00	1,050.00	GRAND ISLAND
03/10/22	0493527	Gravic Inc	SERVICE AGREEMENT	1,195.00	1,195.00	HASTINGS
03/10/22	0493529	Randy Joseph Hagedorn	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493531	Hastings Honda	BATTERIES	155.47	0.00	ELS III
03/10/22	0493532	Hastings Tribune	ADVERTISING	6.87	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	ADVERTISING	239.00	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	ADVERTISING	561.00	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	SUBSCRIPTION	175.00	1,520.72	HASTINGS
03/10/22	0493532	Hastings Tribune	ADVERTISING	538.85	1,520.72	HASTINGS
03/10/22	0493533	Hastings Utilities	NATURAL GAS	18,548.94	70,323.88	HASTINGS
03/10/22	0493533	Hastings Utilities	WATER/SEWER	4,598.59	70,323.88	HASTINGS
03/10/22	0493533	Hastings Utilities	ELECTRIC	47,176.35	70,323.88	HASTINGS
03/10/22	0493534	Heartland Scenic Studio Inc	REPAIRS	623.49	0.01	COLUMBUS
03/10/22	0493535	Tod D. Heier	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493536	Hill Rom Company Inc	LTC BEDS	17,744.61	17,744.61	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/10/22	0493537	Holdrege Daily Citizen	ADVERTISING	4.44	0.00	ADMIN SERVICES
03/10/22	0493538	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	1,215.86	1,296.11	GRAND ISLAND
03/10/22	0493538	Home Depot U.S.A. Db	BATTERY	31.95	1,296.11	GRAND ISLAND
03/10/22	0493538	Home Depot U.S.A. Db	VACUUM BELTS	48.30	1,296.11	HASTINGS
03/10/22	0493539	Ross D. Huxoll	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
03/10/22	0493540	Industrial Health Services Net	DRUG SCREENING	413.10	0.01	HASTINGS
03/10/22	0493540	Industrial Health Services Net	DRUG SCREENING	183.60	0.01	HASTINGS
03/10/22	0493541	Intellicom Computer Consulting	MARCH BILLING	4,000.00	8,394.10	ADMIN SERVICES
03/10/22	0493541	Intellicom Computer Consulting	SERVICE/CONSULT	4,394.10	8,394.10	ADMIN SERVICES
03/10/22	0493542	Island Supply Welding Co	GASES-AUTB	86.59	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-WELD	390.60	1,704.36	GRAND ISLAND
03/10/22	0493542	Island Supply Welding Co	GASES	9.45	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES	36.42	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-HVAC	25.20	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-WELD	1,127.75	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-DSLT	15.75	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-AUTO	12.60	1,704.36	HASTINGS
03/10/22	0493543	Jackson Lewis PC	LEGAL SERVICE	3,860.00	3,860.00	HASTINGS
03/10/22	0493547	Kearney Hub	BOARD MEETING NOTICE/FEB	6.22	0.01	ADMIN SERVICES
03/10/22	0493547	Kearney Hub	AD RUN IN LEGAL SECTION/FEBRUA	564.71	0.01	HASTINGS
03/10/22	0493547	Kearney Hub	AD RUN IN LEGAL SECTION/FEBRUA	296.94	0.01	ADMIN SERVICES
03/10/22	0493549	Konica Minolta Business Soluti	LEASE/MARCH	2,544.42	2,544.42	HASTINGS
03/10/22	0493551	Lexington Clipper Herald	DISPLAY ADVERTISING/FEBRUARY	908.40	0.01	ADMIN SERVICES
03/10/22	0493552	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,915.85	2,915.85	COLUMBUS
03/10/22	0493556	Maxient LLC	ANNUAL SERVICE FEE/CONDUCT MAN	5,400.00	5,400.00	ADMIN SERVICES
03/10/22	0493557	Merrick Foundation Inc	SCHOLARSHIP REFUND/AMANDA MCCL	250.00	0.00	GRAND ISLAND
03/10/22	0493558	Milacron Marketing Co LLC	GREASE	185.69	0.00	HASTINGS
03/10/22	0493561	Murray Natural Integrated Heal	DRUG SCREEN, PHYSICALS-2/21/22	426.00	0.00	HASTINGS
03/10/22	0493562	Nebraska Rod & Custom Associat	NRCA ADVERTISEMENT FOR 2022	150.00	0.00	HASTINGS
03/10/22	0493563	Nebraska School Activities Ass	PAYMENT/GIRLS BASKETBALL DISTR	723.50	0.01	COLUMBUS
03/10/22	0493564	2022 Nsma Conference	REG/NSMA ANNUAL CONFERENCE-OMA	140.00	0.00	GRAND ISLAND
03/10/22	0493565	2022 Nsma Conference	REG/NSMA ANNUAL CONFERENCE-OMA	140.00	0.00	GRAND ISLAND
03/10/22	0493567	One Source the Background Chec	BACKGROUND CHECKS/FEBRUARY	782.00	0.01	ADMIN SERVICES
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	202.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	138.00	0.01	COLUMBUS
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	210.00	0.01	GRAND ISLAND
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	56.00	0.01	ADMIN SERVICES
03/10/22	0493569	Justin Pavich	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
03/10/22	0493572	Celesta L. Perkins	TRAVEL REIMBURSEMENT	250.38	0.00	COLUMBUS
03/10/22	0493574	Phelps County Development Corp	ANNUAL GROW 36 PARTNERSHIP MEM	250.00	0.00	ELS IV
		poration	MBERSHIP			
03/10/22	0493575	Craig A. Potthast	REIMBURSEMENT/MECHATRONICS SUP	45.12	0.00	COLUMBUS
03/10/22	0493576	Print Technologies, Inc	PRODUCTION PRINTING/HYDRAULIC	35,894.00	35,894.00	HASTINGS
03/10/22	0493579	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	1,899.00	1,899.00	ADMIN SERVICES
03/10/22	0493581	Veronica L. Rosman	CRICUT FOR BEGINNERS/COMMUNITY	646.00	0.01	ELS II
03/10/22	0493586	Alexandria M. Schreiner	PROFESSIONAL SERVICE AGREEMENT	6,655.50	6,655.50	HASTINGS
03/10/22	0493594	Snap Wright Enterprises	GLASS FUSION CLASS/LEXINGTON C	341.00	0.00	ELS IV
03/10/22	0493595	Snap-On Tools Corporation	AUTO BODY TECH/SUPPLIES	2,432.16	2,432.16	HASTINGS
03/10/22	0493596	Brian M Soulliere	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493596	Brian M Soulliere	HONORARIUM/BASKETBALL OFFICIAL	30.00	0.00	COLUMBUS
03/10/22	0493597	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,349.53	1,349.53	HASTINGS
03/10/22	0493599	Staples Advantage	AE RULE 82/SUPPLIES	37.59	0.01	ADMIN SERVICES
03/10/22	0493599	Staples Advantage	OFFICE SUPPLIES/3-5-22	947.51	0.01	COLUMBUS
03/10/22	0493601	Shari J Stickels	TRAVEL REIMBURSEMENT	284.97	0.00	GRAND ISLAND
03/10/22	0493603	StreamLink Software, Inc	SOFTWARE LICENSE RENEWAL/2022-	13,250.00	13,250.00	ADMIN SERVICES
03/10/22	0493604	Superior High School	PAYMENT/GIRLS BASKETBALL DISTR	275.69	0.00	COLUMBUS
03/10/22	0493605	Jeffery A. Sweeney	SROOD	180.00	0.00	COLUMBUS
03/10/22	0493606	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	3,533.28	3,533.28	HASTINGS
03/10/22	0493607	T-Bone Truck Stop Inc	MOTOR POOL SUPPLIES	2,364.54	2,364.54	COLUMBUS
03/10/22	0493609	Robert J. Tlustos	HONORARIUM/SOFTBALL OFFICIAL	180.00	0.00	COLUMBUS
03/10/22	0493612	Tri-Cities Roofing & Sheet Met	INSPECT ROOF AREA/REPAIR HOLES	291.43	0.00	COLUMBUS
		tal	S-EPDM			
03/10/22	0493613	Educational Services Unit 9	TRAINING LUNCH	17.41	0.00	ADMIN SERVICES
03/10/22	0493614	United States Post Office	BUSINESS REPLY MAIL/ANNUAL MAI	800.00	0.01	HASTINGS
03/10/22	0493615	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS DINI	1,217.08	1,217.08	HASTINGS
03/10/22	0493616	Village Services	RAG & MOP SERVICE/2/28/22 & 3/	192.04	0.00	KEARNEY
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	300.62	1,722.58	HASTINGS
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	409.87	1,722.58	COLUMBUS
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	1,012.09	1,722.58	HASTINGS
03/10/22	0493618	Scott Wagner	HONORARIUM/SOFTBALL OFFICIAL	180.00	0.00	COLUMBUS
03/10/22	0493620	Wells Fargo	MEDIA ARTS/SUPPLIES	520.80	0.01	HASTINGS
03/10/22	0493621	Wells Fargo	PRESENTATION/EARLY CHILDHOOD C	2,000.00	2,000.00	ELS II
03/10/22	0493622	Wells Fargo	AIRFARE/RESEARCH SYMPOSIUM-3/2	586.20	0.01	GRAND ISLAND
03/10/22	0493623	Wells Fargo	HEALTH SERVICES/SUPPLIES	298.00	0.00	ELS II
03/10/22	0493624	Wells Fargo	STUDY CARRELS AND ADD-ONS	2,448.00	2,448.00	ADMIN SERVICES
03/10/22	0493625	Wells Fargo	ENTREPRENEURISH/SUPPLIES	454.48	0.00	ADMIN SERVICES
03/10/22	0493626	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,080.00	1,080.00	ADMIN SERVICES
03/10/22	0493627	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,620.00	1,620.00	ADMIN SERVICES
03/10/22	0493628	Wells Fargo	PREMIUM ANNUAL FEE/2022	299.88	0.00	HASTINGS
03/10/22	0493629	Wells Fargo	NSF S-STEM/SUPPLIES	361.75	0.00	ADMIN SERVICES

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03/10/22	0493630	Wells Fargo	ELS ADMIN/SUPPLIES	609.36	0.01	KEARNEY
03/10/22	0493631	Wells Fargo	ADVANCED MFG/SUPPLIES	800.85	0.01	HASTINGS
03/10/22	0493632	Wells Fargo	ANNUAL LICENSE RENEWAL/2022	3,500.00	3,500.00	ADMIN SERVICES
03/10/22	0493633	Wells Fargo	MOOCALL CALVING SENSOR/AGRIBUS	1,974.00	1,974.00	COLUMBUS
03/10/22	0493634	Wells Fargo	ELS ADM/SUPPLIES	521.95	0.01	KEARNEY
03/10/22	0493635	Wells Fargo	CUSTODIAL/SUPPLIES	55.14	0.00	GRAND ISLAND
03/10/22	0493636	Wells Fargo	ATHLETICS/LODGING-SOFTBALL TOU	2,667.60	2,667.60	COLUMBUS
03/10/22	0493637	Wells Fargo	REG/RESEARCH SYMPOSIUM/3-28-22	750.00	0.01	GRAND ISLAND
03/10/22	0493638	WG Pauley Lumber Company	CST HOUSE/SUPPLIES	7,547.70	7,547.70	HASTINGS
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	8,348.30	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/BASIC EDUCATION FURNITURE E	950.00	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	CCC 5-YR MASTER PLAN UPDATE	9,250.00	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	11,446.88	39,707.57	GRAND ISLAND
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI CRIME SIMULATION LAB/WELDIN NG REMODEL	3,690.00	39,707.57	GRAND ISLAND
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	219.04	39,707.57	COLUMBUS
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/NORTH ED BLDG ROOF REPLAC CEMENT	5,803.35	39,707.57	COLUMBUS
03/10/22	0493642	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	301.86	0.00	GRAND ISLAND
03/10/22	0493643	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,111.00	2,111.00	HASTINGS
03/10/22	0493646	Ross A. Wurdeman	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493647	Joel Young	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493647	Joel Young	HONORARIUM/BASKETBALL OFFICIAL	30.00	0.00	COLUMBUS
03/17/22	0493651	All Copy Products, Inc.	COPIER OVERAGE	421.13	0.00	HASTINGS
03/17/22	0493652	Amazon.Com	JANITORIAL SUPPLIES	76.18	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	746.87	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SIGNS 7 HOOKS	64.79	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	SCISSORS	9.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	880.18	5,005.59	GRAND ISLAND
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	92.91	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	LAPTOP STAND	29.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	STEEL COUPLER	65.17	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	JANITORIAL SUPPLIES	306.26	5,005.59	ELS IV
03/17/22	0493652	Amazon.Com	WELDING BLANKET	31.98	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CABLES & HEADSET	263.28	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	67.69	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SHELF	106.43	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	14.42	5,005.59	ELS III
03/17/22	0493652	Amazon.Com	BOOKS	349.57	5,005.59	GRAND ISLAND
03/17/22	0493652	Amazon.Com	CANDY	440.68	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	AID BRUSHES	16.79	5,005.59	HASTINGS

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03/17/22	0493652	Amazon.Com	KDANEHEY-NIBBE	83.72	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	KITCHEN UTENSILS	82.73	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	BATTERY SUPPLY	50.96	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CWALKER	325.75	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	STORAGE TOTE	75.00	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	AIR FILTER CLEANER	13.99	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SAFTY GLASSES	136.32	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	MONITOR/KEYBOARD	529.96	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	JWALKER	39.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	FLOOR STAND	103.99	5,005.59	ADMIN SERVICES
03/17/22	0493653	ARL Credit Services Inc	COLLECTION FEES	161.35	0.00	ADMIN SERVICES
03/17/22	0493654	Baird Holm LLP	LEGAL SERVICES	3,034.00	3,034.00	ADMIN SERVICES
03/17/22	0493657	Bosselman Energy Inc.	FUEL	3,272.14	11,567.14	HASTINGS
03/17/22	0493657	Bosselman Energy Inc.	FUEL	1,871.57	11,567.14	HASTINGS
03/17/22	0493657	Bosselman Energy Inc.	FUEL	6,423.43	11,567.14	HASTINGS
03/17/22	0493658	C & J Services LLC	MARCH STORAGE RENTAL	800.00	0.01	COLUMBUS
03/17/22	0493659	Carmichael Construction LLC	DAWSON MED LAB	5,772.68	5,772.68	HASTINGS
03/17/22	0493660	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	1,158.12	1,158.12	GRAND ISLAND
03/17/22	0493661	Casey's Mail Service LLC	POSTAGE	1,451.52	2,419.10	COLUMBUS
03/17/22	0493661	Casey's Mail Service LLC	BULK MAIL/DELIVERY	967.58	2,419.10	COLUMBUS
03/17/22	0493663	CCC Foundation	FEBR 2022 DEDUCTIONS	7,049.37	7,049.37	AREA WIDE
03/17/22	0493664	Cdw Computer Centers	KEYBOARD/MOUSE/ARM	234.70	0.00	HASTINGS
03/17/22	0493665	Chad Combined Health Agencies	FEBR 2022 DEDUCTIONS	203.91	0.00	AREA WIDE
03/17/22	0493666	Chartwells Dining Services	MEAL TICKETS PURCHASED	400.00	1,039.51	GRAND ISLAND
03/17/22	0493666	Chartwells Dining Services	CATERING	15.50	1,039.51	ADMIN SERVICES
03/17/22	0493666	Chartwells Dining Services	CATERING	54.25	1,039.51	COLUMBUS
03/17/22	0493666	Chartwells Dining Services	CATERING	186.00	1,039.51	COLUMBUS
03/17/22	0493666	Chartwells Dining Services	CATERING	294.42	1,039.51	GRAND ISLAND
03/17/22	0493666	Chartwells Dining Services	CATERING	89.34	1,039.51	ADMIN SERVICES
03/17/22	0493667	Clarus Corporation	FEBRUARY ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
03/17/22	0493668	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	637.95	0.01	ADMIN SERVICES
03/17/22	0493670	City of Columbus	DISPOSAL SERVICE	57.96	0.00	COLUMBUS
03/17/22	0493671	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	129.07	0.00	ELS I
03/17/22	0493672	Columbus Student Accounts	TRAINING FEES	135.00	0.00	COLUMBUS
03/17/22	0493674	Country Lane Gardens	PRESENTER FEES	130.00	0.00	ELS I
03/17/22	0493675	Culligan of Columbus	WATER	11.24	0.00	COLUMBUS
03/17/22	0493677	Doug's Tele-Communications and d Secu	LABOR & MILEAGE	500.00	0.01	ADMIN SERVICES
03/17/22	0493680	Fisher Scientific	CLASSROOM SUPPLIES	204.03	0.00	HASTINGS
03/17/22	0493682	German American Chamber of Commerce	REGISTRATION FEE	455.00	0.00	HASTINGS
03/17/22	0493685	Heartland Business Systems, LLC	SHAREPOINT/T&M LABOR	498.75	0.00	ADMIN SERVICES

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03/17/22	0493686	Heartland Testing and Consulti ing, L	AIR TESTING	900.00	0.01	ADMIN SERVICES
03/17/22	0493687	Henry Schein Inc	DISINFECTING WIPES	78.24	1,555.67	GRAND ISLAND
03/17/22	0493687	Henry Schein Inc	CLASSROOM SUPPLIES	1,014.14	1,555.67	GRAND ISLAND
03/17/22	0493687	Henry Schein Inc	CLASSROOM SUPPLIES	463.29	1,555.67	GRAND ISLAND
03/17/22	0493691	Jackson Lewis PC	LEGAL SERVICES	2,800.00	2,800.00	KEARNEY
03/17/22	0493692	Kearney City Utilities Departm ment	SANITATION CHARGES/2/3-3/2/22	394.25	0.01	KEARNEY
03/17/22	0493692	Kearney City Utilities Departm ment	SEWER, WATER USAGE/2/3-3/2/22	122.46	0.01	KEARNEY
03/17/22	0493694	Laerdal Medical Corporation	SIMCAPTURE PRO CLOUD ANNUAL SU	138,419.99	138,419.99	ADMIN SERVICES
03/17/22	0493696	Lincoln Electric Company	WELDING TECH/SUPPLIES	2,967.68	2,967.68	GRAND ISLAND
03/17/22	0493697	Loup Power District	ELECTRICAL SERVICES/2/1/22-3/1	19,146.56	19,185.81	COLUMBUS
03/17/22	0493697	Loup Power District	RENT/HOT WATER HEATER	39.25	19,185.81	COLUMBUS
03/17/22	0493698	Frank Paxton Lumber Company	CONT HOUSE TRIM	5,934.95	5,934.95	HASTINGS
03/17/22	0493699	Midwest Restaurant Supply, LLC	INSINKERATO/DISPOSER BASIC UNI	1,450.00	1,450.00	HASTINGS
03/17/22	0493700	Karen J. Mroczek	REIMBURSEMENT/WATER COOLER-AVO	26.88	0.00	ELS I
03/17/22	0493703	Nebraska Library Commission	RENEWALS/EBSCO, FILMS ON DEMAN	48,757.51	48,757.51	ADMIN SERVICES
03/17/22	0493704	Nebraska Public Power District	ELECTRICAL USAGE/2/5/22-3/4/22	3,956.05	3,956.05	KEARNEY
03/17/22	0493705	Nebraska Truck Center, Inc	TRUCK DRIVING/SUPPLIES	1,304.92	1,304.92	HASTINGS
03/17/22	0493706	Northwestern Energy	NATURAL GAS SERVICE/1/24-2/23/	277.28	6,913.88	GRAND ISLAND
03/17/22	0493706	Northwestern Energy	NATURAL GAS SERVICE/1/28/22-2/	6,636.60	6,913.88	GRAND ISLAND
03/17/22	0493707	Goodtimes Sound	CK ENCL - DEPOSIT \$100.00	100.00	0.00	HASTINGS
03/17/22	0493708	Victor O Olson	TRAVEL REIMBURSEMENT	80.00	0.00	COLUMBUS
03/17/22	0493709	Omaha World Herald	POSITION OPENINGS/FEBRUARY	9,275.00	9,275.00	ADMIN SERVICES
03/17/22	0493710	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,454.85	2,803.39	HASTINGS
03/17/22	0493710	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,348.54	2,803.39	HASTINGS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	272.00	0.01	GRAND ISLAND
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	119.00	0.01	COLUMBUS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	149.00	0.01	COLUMBUS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	50.00	0.01	COLUMBUS
03/17/22	0493713	PrestoSports, LLC	STRETCHLIVE-CAMPUS WIDE/2022	3,937.50	3,937.50	ADMIN SERVICES
03/17/22	0493717	Marilyn K. Schmit	CATERING/LUNCHES-GARDEN CLUB-3	35.00	0.00	ELS I
03/17/22	0493719	Sherwin Williams Corporation	PAINT/CONSTRUCTION PROJECT	2,241.46	2,241.46	HASTINGS
03/17/22	0493720	SkillsUSA Nebraska	STUDENT REG FEES/NE LEADERSHIP	2,080.00	2,080.00	ADMIN SERVICES
03/17/22	0493721	Smith Agency, Inc.	CAMPUS PERFORMANCES/3/22/22-3/	4,500.00	4,500.00	COLUMBUS
03/17/22	0493722	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/MARCH	207.00	0.00	HASTINGS
03/17/22	0493723	Spectrum Reach	COMMERCIALS/FEBRUARY	2,054.00	2,054.00	ADMIN SERVICES
03/17/22	0493724	Staples Advantage	OFFICE SUPPLIES/3-12-22	410.49	0.00	HASTINGS
03/17/22	0493725	State of Nebraska	MO INTERNET ACCESS/FEBRUARY	514.15	0.01	ADMIN SERVICES
03/17/22	0493727	Super Saver	REFRESHMENTS/TRAINING & DEV WO	68.32	0.00	COLUMBUS
03/17/22	0493728	Technical Evaluation Services	EVALUATION ASSISTANCE/PRIME NS	2,287.50	2,287.50	ADMIN SERVICES
03/17/22	0493730	Fisher Scientific	CLASSROOM SUPPLIES	2,368.70	2,368.70	COLUMBUS
03/17/22	0493731	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/FEBRUAR RY	664.00	0.01	ADMIN SERVICES
03/17/22	0493731	Union Bank Health Benefit Solu	HEALTH SAVINGS ACCT/FEBRUARY	240.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
		utions				
03/17/22	0493732	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
03/17/22	0493733	United Way	UNITED WAY DEDUCTIONS	227.50	0.00	AREA WIDE
03/17/22	0493734	United Way	UNITED WAY DEDUCTIONS	497.50	0.00	AREA WIDE
03/17/22	0493735	United Way	UNITED WAY DEDUCTIONS	588.17	0.01	AREA WIDE
03/17/22	0493736	UNUM Life Insurance	LIFE INS & LTD FOR FT EMPLOYEE	17,766.84	21,373.59	ADMIN SERVICES
03/17/22	0493736	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE/AP	3,606.75	21,373.59	ADMIN SERVICES
03/17/22	0493737	VARI Sales Corporation	VARIDESK PRO PLUS/STANDING MAT	405.00	0.00	ADMIN SERVICES
03/17/22	0493739	Verizon Wireless	DATA PLAN/IPAD MINIS-FEBRUARY	320.08	0.00	ADMIN SERVICES
03/17/22	0493739	Verizon Wireless	MOBILE BROADBAND ACCESS/FEBRUA	45.01	0.00	ELS I
03/17/22	0493740	Woodlands Dining Room	MEALS/SCOTT FOUNDATION STAFF-3	73.56	0.00	HASTINGS
03/17/22	0493740	Woodlands Dining Room	LUNCH/WAYNE STATE COLLEGE TRAN	16.69	0.00	ADMIN SERVICES
03/17/22	0493741	Zest Anchors, Inc	SHEATHS FOR DENTAL PERIOSCOPY	419.00	0.00	HASTINGS
03/24/22	0493743	Amazon.Com	MAGNETIC SHEETS	22.00	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	SKULL MODEL	629.95	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	MOUSE	31.90	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	TIDE PODS	71.48	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	SPIRAL NOTBOOKS	38.69	0.01	GRAND ISLAND
03/24/22	0493743	Amazon.Com	SANDING DISKS	46.77	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	JANITORIAL SUPPLY	50.00	0.01	HASTINGS
03/24/22	0493744	Awards & Engraving	HONOR MEDALS	1,811.25	1,811.25	ADMIN SERVICES
03/24/22	0493745	Black Hills Energy	NATURAL GAS	151.06	1,074.44	COLUMBUS
03/24/22	0493745	Black Hills Energy	NATURAL GAS	923.38	1,074.44	COLUMBUS
03/24/22	0493746	Landon Bloedorn	HONORARIUM	180.00	0.00	COLUMBUS
03/24/22	0493747	Bound Tree Medical LLC	N95 MASKS	532.36	0.01	GRAND ISLAND
03/24/22	0493748	BranchPattern, Inc	CBOROFF	10,670.50	10,670.50	COLUMBUS
03/24/22	0493749	Capital Business Systems Inc	PRINTING	24.41	0.00	ADMIN SERVICES
03/24/22	0493750	Capital Business Systems Inc	PRINTING	14,308.37	14,308.37	ADMIN SERVICES
03/24/22	0493751	Caterpillar Financial Services	PROPERTY TAX	9,839.41	9,839.41	HASTINGS
		s Corp				
03/24/22	0493752	Cdw Computer Centers	MOUSE/FLASH DRIVE	56.78	0.01	HASTINGS
03/24/22	0493752	Cdw Computer Centers	ADOBE LICENSES	630.42	0.01	ADMIN SERVICES
03/24/22	0493753	Columbus Area Chamber of Comme	SPONSORSHIP	60.00	0.00	COLUMBUS
		erce				
03/24/22	0493755	Chartwells Dining Services	CATERING	93.00	0.00	ADMIN SERVICES
03/24/22	0493755	Chartwells Dining Services	CATERING	165.00	0.00	HASTINGS
03/24/22	0493755	Chartwells Dining Services	CATERING	51.68	0.00	HASTINGS
03/24/22	0493756	The Chocolate Bar	CATERING	152.40	0.00	ADMIN SERVICES
03/24/22	0493757	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/24/22	0493758	Sam Cowan	TRAVEL REIMBURSEMENT	60.84	0.00	ADMIN SERVICES
03/24/22	0493759	Culligan of Columbus	SALT	849.85	0.01	COLUMBUS
03/24/22	0493761	DIGARC	ETHOS SUBSCRIPTION	2,175.48	2,175.48	ADMIN SERVICES
03/24/22	0493762	Doane College - Men's Golf	GOLF FEES	420.00	0.00	COLUMBUS
03/24/22	0493764	Ellucian Company, L.P.	OFF SITE CONSULTING	8,687.50	8,687.50	ADMIN SERVICES
03/24/22	0493768	Daniel Gettinger	TRAVEL REIMBURSEMENT	50.31	0.00	ELS IV
03/24/22	0493769	Fheg-Gi Campus Bookstore	STUDENTS CHARGES	1,787.09	1,787.09	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/24/22	0493771	GW Brown Company Inc	SERVICE CALL	400.00	0.00	COLUMBUS
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	483.87	1,269.22	KEARNEY
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	19.09	1,269.22	HASTINGS
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	766.26	1,269.22	HASTINGS
03/24/22	0493773	Hospitality Management Systems	ACCESS FEES	520.00	0.01	HASTINGS
03/24/22	0493774	Hy-Vee Inc	CONCESSIONS	273.40	0.00	COLUMBUS
03/24/22	0493775	Innerface Architectural Signage Inc	SIGN INSERTS	109.35	0.00	GRAND ISLAND
03/24/22	0493776	Intrado Life & Safety, Inc	FEB MONTHLY CHARG	859.20	0.01	ADMIN SERVICES
03/24/22	0493777	Jarecki Sharp & Petersen P.C., L.L.	LEGAL SERVICE	2,643.00	2,643.00	ADMIN SERVICES
03/24/22	0493778	Grant M. Johnson	PRESENTER FEE	260.00	0.00	ELS II
03/24/22	0493780	Kucera Painting Inc	STAIN DOORS/CONSTRUCTION TOWNH	1,950.00	1,950.00	HASTINGS
03/24/22	0493786	Midwest Connect LLC	POSTAGE/3/1/22-3/15/22	282.49	0.00	KEARNEY
03/24/22	0493787	Mirion Dosimetry Services Division	QUARTERLY SERVICE/RADIATION CHECKS	692.63	0.01	HASTINGS
03/24/22	0493789	MPH, LLC Motorsport Park Hastings	SIGN SPONSORSHIP/MOTORSPORT PARK	550.00	0.01	ADMIN SERVICES
03/24/22	0493791	Nanonation, Inc.	SOFTWARE LICENSE/ANNUAL SUPPORT	1,749.90	1,749.90	ADMIN SERVICES
03/24/22	0493792	Nebraska Notary Association	X-STAMPER COMPLETE/KIMBERLY SC	154.00	0.00	COLUMBUS
03/24/22	0493794	Occupational Health Services	RANDOM DRUG TESTING/STUDENT AT	138.00	0.00	COLUMBUS
03/24/22	0493795	Olsson Associates Inc	HASTINGS PLATE BLDG PARKING LOT	1,415.73	1,415.73	HASTINGS
03/24/22	0493796	Paul's Cigar Bar	ADVANCE MIXOLOGY CLASSES/3/1/2	330.00	0.00	ELS III
03/24/22	0493797	Pearson Education	FALL 2021 SUBSCRIPTION/MATH RE	14,557.40	42,051.40	ADMIN SERVICES
03/24/22	0493797	Pearson Education	2020-2021 SUBSCRIPTION/MATH RE	27,494.00	42,051.40	ADMIN SERVICES
03/24/22	0493799	Petty Cash	PETTY CASH REIMBURSEMENT	18.85	0.00	ELS IV
03/24/22	0493800	Pfeil Strategies Llc	SPONSORSHIP/CORPORATE LEADERSHIP	500.00	0.01	HASTINGS
03/24/22	0493801	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/FEBRUAR	3,346.91	3,346.91	ADMIN SERVICES
03/24/22	0493802	Presto X Company	PEST CONTROL/MARCH	142.00	0.00	KEARNEY
03/24/22	0493803	Productivity Inc	ADVANCED MFG/SUPPLIES	666.00	0.01	HASTINGS
03/24/22	0493804	Protex Central Inc	SERVER & EQUIP RM FIRE SUPPRES	243.00	0.00	GRAND ISLAND
03/24/22	0493805	Quadient Finance Usa, Inc	POSTAGECHARGES/HASTINGS CAMPUS	3,323.48	3,323.48	HASTINGS
03/24/22	0493806	Jerry G. Rhoades	CODE CLASS/3/17/22-3/18/22	1,800.00	3,600.00	COLUMBUS
03/24/22	0493806	Jerry G. Rhoades	NATIONAL ELECTRIC CODE CLASS/3	1,800.00	3,600.00	COLUMBUS
03/24/22	0493807	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	3,049.24	3,049.24	ADMIN SERVICES
03/24/22	0493809	Carlos A. Sandoval	HONORARUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/24/22	0493810	Sinclair Broadcast Group	COMMERCIALS/OCTOBER 2021	425.00	0.00	ADMIN SERVICES
03/24/22	0493811	Sirius Computer Solutions	CISCO FLEX PLAN SUBSCRIPTION	51,492.00	51,492.00	ADMIN SERVICES
03/24/22	0493812	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	846.05	2,634.54	ADMIN SERVICES
03/24/22	0493812	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	1,788.49	2,634.54	ADMIN SERVICES
03/24/22	0493813	Snap Wright Enterprises	POTTERY PAINTING CLASS/3-17-22	248.00	0.00	ELS IV
03/24/22	0493814	Society of Corporate Compliance and	MEMBERSHIP RENEWAL	325.00	0.00	ADMIN SERVICES

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03/24/22	0493815	Staples Advantage	OFFICE SUPPLIES/3-19-22	2,232.56	2,232.56	HASTINGS
03/24/22	0493816	Mighty Ducts	CLEANING/CAFETERIA KITCHEN DUC	1,625.00	1,625.00	COLUMBUS
03/24/22	0493817	Brian Sweeney	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/24/22	0493819	Uden Plumbing & Heating Co., I Inc.	REPAIR LEAK/HAMILTON SEWER LIN NE	3,780.00	3,780.00	HASTINGS
03/24/22	0493820	YMCA	YOGA CLASSES/9 SESSIONS	270.00	0.00	GRAND ISLAND
03/31/22	0493822	Amazon.Com	POCKETD FOLDERS	36.98	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	ATV TIRES	427.80	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	KEURIG	129.99	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	THERMISTOR UPGRADE	14.48	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	COAX FITTINGS	99.99	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	TOOLS	1,105.60	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	BOOKS	68.25	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	CLASSROOM SUPPLIES	315.21	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	TOPAZ SYSTEM	1,030.00	3,228.30	HASTINGS
03/31/22	0493823	American Association of Commun nity Colleges	ANNUAL DUES	1,050.00	1,050.00	ADMIN SERVICES
03/31/22	0493824	American Dental Association	ACCREDITAION FEE	4,150.00	4,150.00	HASTINGS
03/31/22	0493825	Association of Veterans Educat tion Certifying Officials	REGISTRATION FOR:	1,550.00	1,550.00	ADMIN SERVICES
03/31/22	0493826	Auto Trim Design of Central Ne braska	EXTERIOR DOOR LETTER	1,958.80	1,958.80	ADMIN SERVICES
03/31/22	0493827	Awards Plus	ACRYLIC AWARD	158.00	0.00	HASTINGS
03/31/22	0493827	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
03/31/22	0493829	Barcel Landscape Products	MULCH	2,320.00	2,320.00	COLUMBUS
03/31/22	0493831	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	725,636.96	725,636.96	ADMIN SERVICES
03/31/22	0493833	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	123.55	0.00	HASTINGS
03/31/22	0493835	CCC St Accts - Columbus Campus	TRAINING MEALS	112.00	0.00	ADMIN SERVICES
03/31/22	0493836	Columbus Area Chamber of Comme erce	ADVERTISEMENT	50.00	0.00	COLUMBUS
03/31/22	0493836	Columbus Area Chamber of Comme erce	ADVERTISEMENT	100.00	0.00	COLUMBUS
03/31/22	0493837	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/31/22	0493838	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
03/31/22	0493839	Computer Lab Solutions, Llc	LABSTAT CLOUD RENEW	12,474.00	12,474.00	ADMIN SERVICES
03/31/22	0493840	Albireo Energy	BOILER CONTROLS	16,821.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	HAMILTON SENSOR CONT	2,159.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	GAUSMAN BOILER UPGRA	5,571.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	CONTROLS FOR BOILER	1,470.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	CONTROLS FOR HVAC	9,991.00	36,012.00	COLUMBUS
03/31/22	0493842	DIGARC	ACALOG SUPPORT RENEW	8,053.59	8,053.59	ADMIN SERVICES
03/31/22	0493843	DIGARC	CWALTON	8,053.59	8,053.59	ADMIN SERVICES
03/31/22	0493844	Exact Figures Bookkeeping, LLC	PRESENTER FEE	768.00	0.01	ELS II
03/31/22	0493845	Nebraska State Fire Marshall	ANNUAL BOILER INSPECTIONS	864.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/31/22	0493846	Food Service Solutions Inc	POS PHONE SUPPORT	3,195.00	3,195.00	ADMIN SERVICES
03/31/22	0493847	Freshworks Inc	FRESHDESK RENEWAL	1,920.00	1,920.00	COLUMBUS
03/31/22	0493850	Grainger	HAND TOOLS	959.35	0.01	HASTINGS
03/31/22	0493851	Fheg-Gi Campus Bookstore	22/SP ACCESS CHARGES	222,508.33	222,508.33	AREA WIDE
03/31/22	0493852	Hastings Student Accounts	PROFESSIONAL DEVELOP	165.00	0.00	ADMIN SERVICES
03/31/22	0493853	Hausmann Construction Inc.	EAST ED ADDITITON	476,388.33	476,388.33	COLUMBUS
03/31/22	0493854	Heartland Disposal Inc	MAR GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
03/31/22	0493855	Henry Schein Inc	TRIOS 3 TIPS	910.00	0.01	HASTINGS
03/31/22	0493856	HP Inc.	HP Z2G5 TWR SERIES	26,052.00	26,052.00	COLUMBUS
03/31/22	0493857	Jackson Lewis PC	LEGAL EXPENSE	21.36	0.00	KEARNEY
03/31/22	0493858	Larry D. Joe	HONORARIUM	180.00	0.00	COLUMBUS
03/31/22	0493859	Jostens Inc	NURSING PINS	8,093.61	8,093.61	ADMIN SERVICES
03/31/22	0493860	Lexington City	RENT/LEXINGTON CENTER FOR APRI	1,000.00	1,000.00	GRAND ISLAND
03/31/22	0493861	Matt Friend Truck Equipment In nc	GROUNDSKEEPING/SUPPLIES	6,115.06	6,115.06	GRAND ISLAND
03/31/22	0493862	Todd Mau	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/31/22	0493863	Miracle Entertainment, LLC	BALANCE DUE/SPRING FORMAL DANC	1,100.00	1,100.00	COLUMBUS
03/31/22	0493864	William Gregg Morris	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/31/22	0493865	NE Dept of Health & Human Serv vices	RDIATION EMITTING EQUIPMENT/RE ENEWAL	910.00	0.01	HASTINGS
03/31/22	0493866	Nebraska Council of School Adm minist	REG FEE/NCE 2022 CONFERENCE/6- -7-22	275.00	0.00	GRAND ISLAND
03/31/22	0493867	Michael J Novicki dba Novicki Fire Prevention Srv Co	INSPECT FIRE EXTINGUISHERS ON CAMPUS	232.00	0.00	COLUMBUS
03/31/22	0493869	Raece W. Paulsen	TRAVEL REIMBURSEMENT	353.34	0.00	HASTINGS
03/31/22	0493870	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER/APRIL	3,138.75	3,138.75	GRAND ISLAND
03/31/22	0493871	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
03/31/22	0493872	Quadient Leasing, Inc.	DIGITAL MAILING SYSTEM/4/24-7/	1,500.00	1,500.00	HASTINGS
03/31/22	0493873	Raynor Garage Doors of Central l Nebraska, Inc	CONTRACTUAL SERVICES/MAINTENAN NCE	2,285.00	2,285.00	HASTINGS
03/31/22	0493874	Riverside Technologies, Inc	IT TECHNOLOGIES/EQUIPMENT	58,250.72	58,250.72	ADMIN SERVICES
03/31/22	0493875	Rivoli Theatre	CCC STUDENT MOVIE NIGHT	450.00	0.00	HASTINGS
03/31/22	0493877	Small Town Famous	T-SHIRTS FOR TRIO WITH CCC LOG	3,622.35	3,622.35	ADMIN SERVICES
03/31/22	0493878	Staples Advantage	OFFICE SUPPLIES/3-26-22	449.25	0.00	ELS III
03/31/22	0493881	Ulises G. Valencia-Segura	TRAVEL REIMBURSEMENT	195.98	0.00	GRAND ISLAND
03/31/22	0493882	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER/APRIL	1,250.00	1,250.00	ELS I
03/31/22	0493883	Village Services	RAG & MOP SERVICE/3-21-22	80.26	0.00	KEARNEY
03/31/22	0493884	Wemhoff Refrigeration Inc	REPAIR ICE MACHINE/TRAINING RO	92.12	0.00	COLUMBUS
03/31/22	0493885	Windstream Communications	TELEPHONE SERVICE/HASTINGS CAM	1,229.09	2,158.89	ADMIN SERVICES
03/31/22	0493885	Windstream Communications	TLEEPHONE SERVICE/GI CAMPUS	929.80	2,158.89	ADMIN SERVICES
03/01/22	ACH5715	TIAA-CREF	MO CONTRIBUTION	334,829.08	334,829.08	AREA WIDE
03/01/22	ACH5716	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	35,787.40	35,787.40	ADMIN SERVICES
03/01/22	ACH5717	Wells Fargo	BOND PAYMENTS/2019 HS BLDG	1,498,314.25	1,498,314.25	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/09/22	ACH5718	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/09/22	ACH5719	Nebraska.Gov	GARNISHMENT	288.22	0.00	AREA WIDE
03/09/22	ACH5720	Nebraska.Gov	GARNISHMENT	243.95	0.00	AREA WIDE
03/10/22	ACH5721	Nebraska.Gov	GARNISHMENT	244.11	0.00	AREA WIDE
03/10/22	ACH5722	Nebraska.Gov	GARNISHMENT	148.11	0.00	AREA WIDE
03/10/22	ACH5723	Nebraska.Gov	GARNISHMENT	147.54	0.00	AREA WIDE
03/10/22	ACH5724	Nebraska.Gov	GARNISHMENT	125.75	0.00	AREA WIDE
03/10/22	ACH5725	Wells Fargo Bank	DEPOSITAX-FEDERAL	75,059.46	75,059.46	AREA WIDE
03/10/22	ACH5726	State of Nebraska	TAX WITHHOLDING	98,378.90	98,378.90	AREA WIDE
03/11/22	ACH5727	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,556.00	6,556.00	ADMIN SERVICES
		utions				
03/11/22	ACH5728	TIAA-CREF	BW CONTRIBUTION	44,397.39	44,397.39	AREA WIDE
03/15/22	ACH5729	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/15/22	ACH5730	State of Nebraska	SALES TAX	728.69	0.01	ADMIN SERVICES
03/21/22	ACH5731	Wells Fargo Card Services Inc	P-CARD PAYMENT	131,638.49	131,638.49	AREA WIDE
03/23/22	ACH5732	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,803.65	76,803.65	AREA WIDE
03/25/22	ACH5733	TIAA-CREF	BW CONTRIBUTION	45,091.57	45,091.57	AREA WIDE
03/25/22	ACH5734	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,890.25	6,890.25	ADMIN SERVICES
		utions				
03/25/22	ACH5735	Nebraska.Gov	GARNISHMENT	146.42	0.00	AREA WIDE
03/29/22	ACH5736	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/30/22	ACH5737	Wells Fargo Bank	DEPOSITAX-FEDERAL	488,188.09	488,188.09	AREA WIDE
03/31/22	ACH5738	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				
03/03/22	E0041358	Joseph P Black	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041359	Terri Bossow	TRAVEL REIMBURSEMENT	114.66	0.00	GRAND ISLAND
03/03/22	E0041360	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
03/03/22	E0041361	Brenda J Eller	TRAVEL REIMBURSEMENT	188.37	0.00	GRAND ISLAND
03/03/22	E0041363	Andrew J Fausett	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041364	Madison L. Hajek	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
03/03/22	E0041365	Doris A Johnson	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041368	Janet L. Meays	TRAVEL REIMBURSEMENT	82.49	0.00	ADMIN SERVICES
03/03/22	E0041369	Pennie M Morgan	TRAVEL REIMBURSEMENT	242.78	0.00	ADMIN SERVICES
03/03/22	E0041370	Jerry J. Muller	TRAVEL REIMBURSEMENT	794.70	0.01	ADMIN SERVICES
03/03/22	E0041372	Amy L. Osburn	TRAVEL REIMBURSEMENT	251.55	0.00	ADMIN SERVICES
03/03/22	E0041374	Thomas D. Peters	TRAVEL REIMBURSEMENT	164.97	0.00	ADMIN SERVICES
03/03/22	E0041375	Jared L Pettit	TRAVEL REIMBURSEMENT	180.77	0.00	ADMIN SERVICES
03/03/22	E0041376	Courtney M. Rempe	TRAVEL REIMBURSEMENT	23.99	0.00	HASTINGS
03/03/22	E0041378	Lily K. Rosberg	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
03/03/22	E0041379	Nicolette P Sanchez	INSTAPOT BEGINEERS CLASS/SUPPL	45.22	0.00	ELS II
03/03/22	E0041380	Ashley L. Scheil	TRAVEL REIMBURSEMENT	8.19	1,131.39	GRAND ISLAND
03/03/22	E0041380	Ashley L. Scheil	TRAVEL REIMBURSEMENT	1,123.20	1,131.39	GRAND ISLAND
03/03/22	E0041381	Karen L Smallwood	TRAVEL REIMBURSEMENT	44.46	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	E0041383	Colleen R Vetick	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041384	Diana L. Watson	TRAVEL REIMBURSEMENT	151.52	0.00	ELS IV
03/03/22	E0041385	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/10/22	E0041387	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	622.44	4,623.84	KEARNEY
03/10/22	E0041387	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	4,001.40	4,623.84	KEARNEY
03/10/22	E0041391	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	211.19	0.00	ELS IV
03/10/22	E0041393	Marni J Danhauer	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/10/22	E0041394	Daniel D Davidchik	TRAVEL REIMBURSEMENT	156.20	0.00	ADMIN SERVICES
03/10/22	E0041400	Frederick J. Grabo	TRAVEL REIMBURSEMENT	331.19	0.00	COLUMBUS
03/10/22	E0041404	Lora J Hastreiter	TRAVEL REIMBURSEMENT	39.78	0.00	ELS I
03/10/22	E0041406	Brian G Hoffman	TRAVEL REIMBURSEMENT	245.70	0.00	HASTINGS
03/10/22	E0041407	Roxann S. Holliday	TRAVEL REIMBURSEMENT	88.34	0.00	ADMIN SERVICES
03/10/22	E0041412	Victoria M Kucera	TRAVEL REIMBURSEMENT	204.75	0.00	ADMIN SERVICES
03/10/22	E0041413	Barbara A Larson	TRAVEL REIMBURSEMENT	108.81	0.00	ADMIN SERVICES
03/10/22	E0041415	Alysha N. Linder	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
03/10/22	E0041421	Jerry J. Muller	TRAVEL REIMBURSEMENT	67.10	0.00	ADMIN SERVICES
03/10/22	E0041425	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.90	0.00	ADMIN SERVICES
03/10/22	E0041431	Michelle L Setlik	TRAVEL REIMBURSEMENT	285.48	0.00	COLUMBUS
03/10/22	E0041433	Sharon L Strampher	TRAVEL REIMBURSEMENT	174.92	0.00	ELS II
03/10/22	E0041437	Callie Watson	TRAVEL REIMBURSEMENT	60.84	0.00	GRAND ISLAND
03/10/22	E0041438	Tracy L Watts	TRAVEL REIMBURSEMENT	193.05	0.00	ADMIN SERVICES
03/10/22	E0041440	Mary B Young	TRAVEL REIMBURSEMENT	37.35	0.00	COLUMBUS
03/17/22	E0041441	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	150.93	0.00	ADMIN SERVICES
03/17/22	E0041442	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	234.00	0.00	HASTINGS
03/17/22	E0041443	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	64.35	0.00	ELS III
03/17/22	E0041444	Catherine L. Bergin	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
03/17/22	E0041445	Anthony A. Blaser	TRAVEL REIMBURSEMENT	93.60	0.00	COLUMBUS
03/17/22	E0041446	Valerie C. Bren	TRAVEL REIMBURSEMENT	183.11	0.00	COLUMBUS
03/17/22	E0041448	Lori J. Fong	TRAVEL REIMBURSEMENT	79.56	0.00	ELS IV
03/17/22	E0041449	Bret S Gengenbach	TRAVEL REIMBURSEMENT	379.08	0.00	COLUMBUS
03/17/22	E0041453	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	88.92	0.00	COLUMBUS
03/17/22	E0041454	Barry J Horner	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
03/17/22	E0041455	Helen R Kirkland	TRAVEL REIMBURSEMENT	50.31	0.00	ELS IV
03/17/22	E0041456	Sarah L. Kort	TRAVEL REIMBURSEMENT	215.28	0.00	ADMIN SERVICES
03/17/22	E0041459	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,450.39	1,450.39	COLUMBUS
03/17/22	E0041460	Lori A. Scroggin	TRAVEL REIMBURSEMENT	149.76	0.00	ELS IV
03/17/22	E0041463	Candace L. Walton	TRAVEL REIMBURSEMENT	403.89	0.00	ADMIN SERVICES
03/17/22	E0041464	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
03/24/22	E0041465	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	269.69	0.00	ADMIN SERVICES
03/24/22	E0041466	Craig A Boroff	TRAVEL REIMBURSEMENT	135.72	0.00	ADMIN SERVICES
03/24/22	E0041467	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
03/24/22	E0041469	Linda J. Heiden	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
03/24/22	E0041471	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	365.04	0.00	HASTINGS
03/24/22	E0041472	Kim Ottman	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
03/24/22	E0041473	Austin M. Patzel		850.00	0.01	AREA WIDE
03/24/22	E0041474	Thomas D. Peters	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/24/22	E0041475	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	138.06	0.00	ADMIN SERVICES
03/24/22	E0041476	Jared L Pettit	TRAVEL REIMBURSEMENT	140.40	0.00	ADMIN SERVICES
03/24/22	E0041477	Rhett J. Psota	TRAVEL REIMBURSEMENT	117.00	0.00	HASTINGS
03/24/22	E0041479	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	138.65	0.00	ADMIN SERVICES
03/24/22	E0041481	Ashley M. Weets	TRAVEL REIMBURSEMENT	360.50	0.00	KEARNEY
03/31/22	E0041482	Susan M Baer	TRAVEL REIMBURSEMENT	16.38	0.00	COLUMBUS
03/31/22	E0041483	Tara M Bialas	TRAVEL REIMBURSEMENT	45.00	0.00	ADMIN SERVICES
03/31/22	E0041484	Jason L. Davis	TRAVEL REIMBURSEMENT	29.25	0.00	COLUMBUS
03/31/22	E0041485	Marcia F. Donley	TRAVEL REIMBURSEMENT	346.91	0.00	GRAND ISLAND
03/31/22	E0041486	Lisa L Gdowski	TRAVEL REIMBURSEMENT	277.29	0.00	ADMIN SERVICES
03/31/22	E0041487	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	10.15	0.00	COLUMBUS
03/31/22	E0041488	Roxann S. Holliday	TRAVEL REIMBURSEMENT	134.55	0.00	ADMIN SERVICES
03/31/22	E0041489	Susan L Hooker	TRAVEL REIMBURSEMENT	50.31	0.00	ELS II
03/31/22	E0041490	Doris A Johnson	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/31/22	E0041491	Alysha N. Linder	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
03/31/22	E0041493	Sondra L Meyer	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
03/31/22	E0041494	Kimberly Milovac	REIMBURSEMENT/AXE THROWING GAM	149.76	0.00	HASTINGS
03/31/22	E0041495	Pamela A. Northup	TRAVEL REIMBURSEMENT	84.83	0.00	ELS IV
03/31/22	E0041496	Andrea Persampieri	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/31/22	E0041497	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	1,903.19	1,903.19	GRAND ISLAND
03/31/22	E0041498	Michelle L Setlik	TRAVEL REIMBURSEMENT	370.89	0.00	GRAND ISLAND
03/31/22	E0041499	Michael L. Sobota	TRAVEL REIMBURSEMENT	118.17	0.00	COLUMBUS
03/31/22	E0041500	Kyle L Sterner	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
TOTAL				6,888,388.01		