

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/07/22	0495465	Abante Marketing	PROMOTIONAL ITEMS	5,421.94	5,421.94	ADMIN SERVICES
07/07/22	0495466	Albireo Energy	SERVICE AGREEMENT	66,057.05	66,057.05	ADMIN SERVICES
07/07/22	0495467	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
07/07/22	0495468	Amazon.Com	REPLACE SWIVEL	94.57	0.00	HASTINGS
07/07/22	0495468	Amazon.Com	KEYBOARD/MOUSE/LABEL	74.59	0.00	GRAND ISLAND
07/07/22	0495469	American Society of Composers Authors & Publishers	LICENSE RENEWAL	440.00	0.00	HASTINGS
07/07/22	0495470	Courtney L. Benscoter	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495471	Black Hills Energy	NATURAL GAS	377.09	0.00	COLUMBUS
07/07/22	0495471	Black Hills Energy	NATURAL GAS	108.75	0.00	COLUMBUS
07/07/22	0495472	Blue Cross Blue Shield of Nebr raska	JULY 2022 INC PRE	720,464.01	720,464.01	ADMIN SERVICES
07/07/22	0495473	Business Training Library, Inc C.	SERVICE AGREEMENT	56,316.07	56,316.07	ADMIN SERVICES
07/07/22	0495474	C & J Services LLC	CONTAINER RENT	2,375.00	2,375.00	COLUMBUS
07/07/22	0495475	Capital Business Systems Inc	PRINTING FEES	23.76	0.00	ADMIN SERVICES
07/07/22	0495476	Capitol City Electric, Inc.	TAMPER PROOF COVER	210.00	0.00	COLUMBUS
07/07/22	0495477	Scotus Central Catholic Cathol lic High School	SPONSOR AD/2022-23 ATHLETIC BR ROCHURE	100.00	0.00	COLUMBUS
07/07/22	0495478	Central Nebraska Bobcat	REPAIRS	2,348.65	2,348.65	HASTINGS
07/07/22	0495479	Central Nebraska Equipment LLC	LIFT INSPECTIONS	2,779.40	2,779.40	HASTINGS
07/07/22	0495480	Ord Area Chamber of Commerce	LABELS/ADVERTISING-CHAMBER NEW	377.77	0.00	ELS I
07/07/22	0495481	Dirk V. Charlson	TRAVEL REIMBURSEMENT	170.82	0.00	HASTINGS
07/07/22	0495482	Chartwells Dining Services	2022-23 ADVANCE PYMT	200,000.00	203,445.75	ADMIN SERVICES
07/07/22	0495482	Chartwells Dining Services	CATERING	3,166.75	203,445.75	ELS III
07/07/22	0495482	Chartwells Dining Services	CATERING	279.00	203,445.75	ADMIN SERVICES
07/07/22	0495483	Cobek Software Limited	SOFTWARE	600.00	0.01	ADMIN SERVICES
07/07/22	0495484	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
07/07/22	0495485	City of Columbus	WATER & SEWER	2,182.67	2,182.67	COLUMBUS
07/07/22	0495486	Columbus Telegram	ADVERTISING	168.00	0.00	COLUMBUS
07/07/22	0495487	Columbus Telegram	ADVERTISING	5.89	0.00	ADMIN SERVICES
07/07/22	0495488	Columbus Telegram	ADVERTISING	461.00	0.00	ADMIN SERVICES
07/07/22	0495489	Columbus Telegram	ADVERTISING	1,926.80	1,926.80	ADMIN SERVICES
07/07/22	0495490	Melinda J. Conner	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495491	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
07/07/22	0495492	Roger F. Doud	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	SUBSCRIPTION LICENSE	799,743.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	MAINTENANCE RENEWAL	69,405.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	MAINTENANCE RENEWAL	67,368.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	SUBSCRIPTION RENEWAL	5,750.00	942,266.00	ADMIN SERVICES
07/07/22	0495494	Crystal M. Feik	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495495	Fisher Scientific	RUBBERIZED APRONS	670.43	0.01	COLUMBUS
07/07/22	0495496	FleetPride Inc	MAINTENANCE/REPAIR	1,967.70	1,967.70	HASTINGS
07/07/22	0495498	Clarissa A. Gillham	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495499	City of Grand Island - Utiliti ies	UTILITIES	17,188.36	17,381.03	GRAND ISLAND

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07/07/22	0495499	City of Grand Island - Utiliti ies	UTILITIES	192.67	17,381.03	GRAND ISLAND
07/07/22	0495500	Grand Island Entrepreneurial V Ventur	JULY RENT	5,000.00	5,000.00	GRAND ISLAND
07/07/22	0495501	Lee Enterprises	ADVERTISING	12.31	3,347.63	ADMIN SERVICES
07/07/22	0495501	Lee Enterprises	ADVERTISING	3,335.32	3,347.63	ADMIN SERVICES
07/07/22	0495502	Hall County Election Commisssi ioner	ELECTION FEES	100.00	0.00	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	7.85	0.01	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	528.00	0.01	ADMIN SERVICES
07/07/22	0495504	Hastings Utilities	WATER & SEWER	6,998.43	11,881.88	HASTINGS
07/07/22	0495504	Hastings Utilities	ELECTRIC	256.07	11,881.88	HASTINGS
07/07/22	0495504	Hastings Utilities	NATURAL GAS	4,627.38	11,881.88	HASTINGS
07/07/22	0495505	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
07/07/22	0495506	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
07/07/22	0495507	Home Depot U.S.A. Db a the Home e Depo	FREEZER	989.91	1,338.99	HASTINGS
07/07/22	0495507	Home Depot U.S.A. Db a the Home e Depo	HOSE/ ADAPTER	349.08	1,338.99	GRAND ISLAND
07/07/22	0495508	Jeffery A Horner	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495509	Industrial Health Services Net twork Inc	DRUG TESTS	137.70	0.00	HASTINGS
07/07/22	0495510	Inteconnex	REPLACE CAMERAS	26,516.34	26,516.34	COLUMBUS
07/07/22	0495511	Intellicom Computer Consulting g Inc	CABLING LABOR	8,190.00	8,190.00	ADMIN SERVICES
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	207.90	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	497.50	0.01	GRAND ISLAND
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.01	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	42.33	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	10.54	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	1,160.00	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	10.80	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	97.56	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	2,005.41	4,935.14	ADMIN SERVICES
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	258.90	4,935.14	GRAND ISLAND
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	205.60	4,935.14	HASTINGS
07/07/22	0495515	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	4,190.00	4,190.00	ADMIN SERVICES
07/07/22	0495517	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET INSTALL	2,948.00	2,948.00	ADMIN SERVICES
07/07/22	0495518	Kathleen Kennedy	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES

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07/07/22	0495519	Jaehyun Kim	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495520	Konica Minolta Business Soluti ions USA Inc	ACCURIOPRESS COPIER/JULY	2,323.92	2,323.92	HASTINGS
07/07/22	0495522	Nurita B. Lambert	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495523	The Lark	RENTAL/HASTINGS CAMPUS CABINET	200.00	0.00	HASTINGS
07/07/22	0495524	Maxine A. Leick	STIPEND/EARLY COLLEGE TRAINING	120.00	0.00	ELS IV
07/07/22	0495525	Lexington City	RENT FOR THE LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/07/22	0495526	Jaclyn C. Long	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495527	Kazia Marquez	TRAVEL REIMBURSEMENT	314.73	0.00	ADMIN SERVICES
07/07/22	0495528	Matheson-Linweld	WELDING TECH SUPPLIES	847.65	4,267.65	HASTINGS
07/07/22	0495528	Matheson-Linweld	MILLERMATIC WITH RUNNING GEAR	3,420.00	4,267.65	ADMIN SERVICES
07/07/22	0495529	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	100.00	0.00	HASTINGS
07/07/22	0495530	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	39.56	0.00	KEARNEY
07/07/22	0495531	Midwest Connect LLC	POSTAGE/GI CAMPUS	10,000.00	10,000.00	GRAND ISLAND
07/07/22	0495532	Mirion Dosimetry Services Divi ision	QUARTERLY SERVICE/RADIATION CH HECK	717.63	0.01	HASTINGS
07/07/22	0495533	Mitchell1	TRACTOR TRAILER/ONLINE SUBSCRI	2,074.00	2,074.00	HASTINGS
07/07/22	0495534	Murray Natural Integrated Heal lth	DRUG SCREENS/6-30-22	38.00	0.00	HASTINGS
07/07/22	0495535	Nebraska Association Student F Financial Aid Administrators	2022-2023 INSTITUTIONAL MEMBER RSHIP	250.00	0.00	ADMIN SERVICES
07/07/22	0495536	Patricia A. Niemoth	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495537	Resource Investment Advisors	RETIREMENT PLAN ANNUAL FEES/1/ ADVERTISING/JUNE	10,927.25	10,927.25	ADMIN SERVICES
07/07/22	0495538	Pandora Media Inc	ADVERTISING/JUNE	2,835.39	2,835.39	ADMIN SERVICES
07/07/22	0495540	Phelps County Agricultural Soc ciety Agricultural Society	RENT FOR THE HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/07/22	0495541	Pleasant Tents, Llc	COORDINATION/SERVICENOW-JUNE	3,346.91	3,346.91	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	TPETERS	78,109.06	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN SSO AZURE	3,611.17	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN RECORDS	4,922.40	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN ATS CERTIFIED ADMI	3,600.00	90,242.63	ADMIN SERVICES
07/07/22	0495543	Presto X Company	PEST CONTROL/JUNE	50.00	0.00	COLUMBUS
07/07/22	0495544	ProctorU, Inc	INTERNET FEES/BIOLOGY	84.00	0.00	HASTINGS
07/07/22	0495545	Protex Central Inc	RANGE HOOD INSPECTIONS/JUNE	1,174.00	1,174.00	HASTINGS
07/07/22	0495546	Quadient Leasing, Inc.	LEASE/DIGITAL MAIL SYSTEM/JULY	1,500.00	1,500.00	HASTINGS
07/07/22	0495547	Respondus, Inc.	LOCKDOWN BROWSER CAMPUS WIDE L	3,745.00	3,745.00	ADMIN SERVICES
07/07/22	0495549	Sinclair Broadcast Group	COMMERCIALS/JUNE	4,250.00	4,250.00	ADMIN SERVICES
07/07/22	0495550	Staples Advantage	OFFICE SUPPLIES/7-2-22	347.17	0.00	ELS IV
07/07/22	0495551	Mighty Ducts	KITCHEN EXHAUST DEGREASING/VEN	2,025.00	2,025.00	COLUMBUS
07/07/22	0495552	Kari L. Tunink	RETURN TO INDUSTRY EXPERIENCE	2,000.00	2,000.00	ADMIN SERVICES
07/07/22	0495553	Uden Plumbing & Heating Co., I Inc.	WATER HEATER REPLACEMENT	3,140.00	5,218.00	HASTINGS
07/07/22	0495553	Uden Plumbing & Heating Co., I Inc.	SEWER DRAIN GRATE REPAIR	2,078.00	5,218.00	HASTINGS
07/07/22	0495554	Universal Information Service Inc	CLIPPING PRINT SERVICES/JUNE	299.00	0.00	ADMIN SERVICES

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07/07/22	0495555	UNUM Life Insurance	LIFE INS & LTD FOR FT EMPLOYEE	17,766.61	21,360.26	ADMIN SERVICES
07/07/22	0495555	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,593.65	21,360.26	ADMIN SERVICES
07/07/22	0495556	Valley County Clerk	COST OF PRIMARY ELECTION 2022	100.00	0.00	ADMIN SERVICES
07/07/22	0495557	Greater Loup Valley Activities	RENT FOR ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/07/22	0495558	Village Cleaners, Inc	LAUNDRY SERVICES/HEALTH SERVIC	156.00	0.00	ELS IV
07/07/22	0495559	Vision Service Plan	VISION INS PAID BY EMPLOYEES	6,042.83	6,042.83	ADMIN SERVICES
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	116.26	5,457.91	GRAND ISLAND
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	5,198.81	5,457.91	HASTINGS
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	142.84	5,457.91	HASTINGS
07/07/22	0495561	Water Engineering Inc	WATER MANAGEMENT/JUNE	853.33	0.01	HASTINGS
07/07/22	0495562	Darla S. Windholz	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495563	Woodwards Disposal Service Inc	RECYCLE/GARBAGE SERVICE-JUNE	2,213.31	2,213.31	HASTINGS
07/07/22	0495564	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	42.71	0.00	COLUMBUS
07/14/22	0495565	Acadental Inc	SIMCALC	42.89	3,124.44	HASTINGS
07/14/22	0495565	Acadental Inc	DENTAL MODELS	3,081.55	3,124.44	HASTINGS
07/14/22	0495566	Allied Universal Security Serv vices	SECURITY	69,237.87	69,237.87	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	POWER SUPPLY ADAPTER	1,248.33	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	FILAMENT	206.91	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	FILAMENT	125.23	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	WALL CLOCKS	229.50	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BUSHINGS	27.94	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	JANITORIAL SUPPLIES	314.72	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	BOOKS	508.15	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	BALLOONS	8.13	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BALLOONS	28.82	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BOX TECH	99.95	3,708.09	KEARNEY
07/14/22	0495567	Amazon.Com	JANITORIAL SUPPLIES	108.81	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	BOOK	41.80	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	OFFICE SUPPLIES	229.15	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	CLASSROOM SUPPLIES	430.81	3,708.09	KEARNEY
07/14/22	0495567	Amazon.Com	DICTIONARIES	99.84	3,708.09	COLUMBUS
07/14/22	0495569	Association of Community Colle ege Tr College Trustees	MEMBERSHIP RENEWAL	5,897.00	5,897.00	ADMIN SERVICES
07/14/22	0495571	B-D Construction Inc	LABOR	650.00	0.01	ADMIN SERVICES
07/14/22	0495572	Baird Holm LLP	LEGAL SERVICE	3,899.00	3,899.00	ADMIN SERVICES
07/14/22	0495574	Bosselman Energy Inc.	FUEL	2,611.67	6,819.55	HASTINGS
07/14/22	0495574	Bosselman Energy Inc.	FUEL	4,207.88	6,819.55	HASTINGS
07/14/22	0495575	Brand Associates, Inc	OFFICE SUPPLIES	1,230.00	1,230.00	ADMIN SERVICES
07/14/22	0495576	Rita J. Brhel	PRESENTER FEE	155.00	0.00	ELS III
07/14/22	0495577	Wells Fargo	INTERLINK CONTROL BOX	270.88	0.00	KEARNEY
07/14/22	0495578	The C2 Group	ADVERTISING	2,900.00	2,900.00	ADMIN SERVICES
07/14/22	0495579	CAMAS Publishing LLC	ADVERTISING	56.00	0.00	ADMIN SERVICES
07/14/22	0495580	Casey's Mail Service LLC	MAIL SERVICE FEES	460.00	1,860.11	COLUMBUS
07/14/22	0495580	Casey's Mail Service LLC	POSTAGE	1,400.11	1,860.11	COLUMBUS
07/14/22	0495581	CCC Foundation	PAYROLL DEDUCTIONS	3,672.59	3,672.59	AREA WIDE

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07/14/22	0495582	Central Nebraska Bobcat	68" ANGLE BROOM	4,697.40	4,697.40	HASTINGS
07/14/22	0495583	Central Neb Water Cond Inc	SALT	62.00	0.00	GRAND ISLAND
07/14/22	0495584	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	128.91	0.00	AREA WIDE
07/14/22	0495585	Chartwells Dining Services	CATERING	364.52	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	COLSTUDENT BILL 6/30	9,264.65	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	GI STUDENT BILL 6/30	7,999.20	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	CATERING	15.50	85,615.10	COLUMBUS
07/14/22	0495585	Chartwells Dining Services	RESIDENT BILLING-JUN	56,695.82	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	MAY 2022 COST PLUS	10,594.61	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	CATERING	375.00	85,615.10	HASTINGS
07/14/22	0495585	Chartwells Dining Services	CATERING	305.80	85,615.10	ADMIN SERVICES
07/14/22	0495586	Chief Architect Inc	SOFTWARE RENEWAL	765.00	0.01	HASTINGS
07/14/22	0495587	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
07/14/22	0495588	Colliers Landscape & Lawn Care	LAWN CARE	85.00	0.00	COLUMBUS
07/14/22	0495589	Columbus Family Resource Cente er Association	JULY LEASE PYMT	5,800.00	5,800.00	COLUMBUS
07/14/22	0495590	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
07/14/22	0495591	Coordinating Commission for Po ostsecondary Education	REFUND	122.00	0.00	AREA WIDE
07/14/22	0495595	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	185.00	0.00	AREA WIDE
07/14/22	0495598	Tricia L. Faimon	TRAVEL REIMBURSEMENT	57.50	0.00	ELS I
07/14/22	0495600	Grainger	EAR PLUGS	294.84	0.00	ADMIN SERVICES
07/14/22	0495602	Hastings Student Accounts	SCHOLARSHIPS	725.00	0.01	ELS III
07/14/22	0495603	Heartland Events Center & Even nts Center Inc	RENTAL FEES	6,487.00	6,487.00	ADMIN SERVICES
07/14/22	0495604	Tod D. Heier	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
07/14/22	0495605	Blythe B. Herbek	TRAVEL REIMBURSEMENT	34.38	0.00	ELS III
07/14/22	0495606	Innerface Architectural Signag ge Inc	NAME FRAME	93.53	0.00	HASTINGS
07/14/22	0495607	Intellicom Computer Consulting g Inc	JULY BILLING	4,000.00	4,000.00	ADMIN SERVICES
07/14/22	0495608	Island Supply Welding Co	INDUSTRIAL GAS	25.20	0.00	HASTINGS
07/14/22	0495608	Island Supply Welding Co	INDUSTRIAL GAS	9.45	0.00	HASTINGS
07/14/22	0495609	Kearney City Utilities Departm ment	GARBAGE SERVICE	394.25	0.00	KEARNEY
07/14/22	0495609	Kearney City Utilities Departm ment	WATER, SEWER, & STORM WATER	93.90	0.00	KEARNEY
07/14/22	0495610	Kearney Hub	BOARD MEETING NOTICE/JUNE	7.11	0.00	ADMIN SERVICES
07/14/22	0495611	KOLN KGIN TV	COMMERCIALS/JUNE	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495613	Border States Industries Inc	DIN RAIL MOUNTING	290.40	0.00	ADMIN SERVICES
07/14/22	0495615	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	40.41	0.00	HASTINGS
07/14/22	0495616	Matthew P Lance	SUCCESSFUL BEEKEEPING/MAY-JUNE	270.00	0.00	ELS IV
07/14/22	0495617	League for Innovation	ALLIANCE MEMBER LEVEL/2022-202	855.00	0.01	ADMIN SERVICES
07/14/22	0495618	Lexington City	ELECTRICAL SERVICES	2,132.50	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	WATER & SEWER USAGE	202.48	12,744.79	GRAND ISLAND

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07/14/22	0495618	Lexington City	TRASH & GARBAGE SERVICE	362.14	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	CUSTODIAL SERVICES	9,952.45	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	PEST CONTROL SERVICES	95.22	12,744.79	GRAND ISLAND
07/14/22	0495619	Lexington Clipper Herald	DISPLAY ADVERTISING/JUNE	413.40	0.00	ADMIN SERVICES
07/14/22	0495620	Logic, Inc.	PERKINS/EQUIPMENT	4,875.25	4,875.25	ADMIN SERVICES
07/14/22	0495621	Loup Power District	ELECTRICAL SERVICES	26,770.85	26,810.10	COLUMBUS
07/14/22	0495621	Loup Power District	WATER HEATER RENTAL	39.25	26,810.10	COLUMBUS
07/14/22	0495622	McNaughton	SERVICE FOR HASTINGS LIBRARY/2	1,932.00	1,932.00	HASTINGS
07/14/22	0495623	Merrick Foundation Inc	SILVER CO-HEADING SPONSOR/LEGA	2,500.00	2,500.00	ADMIN SERVICES
07/14/22	0495624	Murray Natural Integrated Heal lth	DRUG SCREENS	104.00	0.00	HASTINGS
07/14/22	0495625	National Accrediting Agency Fo or Clinical Lab Science	ANNUAL ACCFEDITION FEE/2022-20 023	2,692.00	2,692.00	GRAND ISLAND
07/14/22	0495626	Njcaa Region Ix	2022-2023 NJCAA MEMBERSHIP DUE	3,600.00	3,600.00	COLUMBUS
07/14/22	0495627	Nebraska Board of Volleyball O fficials	VOLLEYBALL ASSIGNING FEES/2022 2 SEASON	300.00	0.00	COLUMBUS
07/14/22	0495628	NJCAA Coaches Association Inc	2022-2023 COACHES ASSN DUES	643.00	0.01	COLUMBUS
07/14/22	0495629	Northeast Community College	RENTAL FEE/WATER BACKFLOW WORK	125.00	0.00	COLUMBUS
07/14/22	0495630	Northwestern Energy	NATURAL GAS SERVICE	18.15	0.00	GRAND ISLAND
07/14/22	0495631	Northwestern Energy	NATURAL GAS SERVICE	1,112.60	1,112.60	GRAND ISLAND
07/14/22	0495632	Andrew R Olson	STIPEND/INDUSTRIAL SENSORY	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495633	Omaha World Herald	POSITION OPENINGS/JUNE	9,052.00	9,052.00	ADMIN SERVICES
07/14/22	0495634	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HEALTH-SCIEN NCE	1,310.00	1,310.00	ADMIN SERVICES
07/14/22	0495635	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HUMAN RESOUR RCES	3,424.40	3,424.40	ADMIN SERVICES
07/14/22	0495636	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,691.68	1,691.68	COLUMBUS
07/14/22	0495637	Online Computer Library Center	WORLDSHARE ILL SERVICE DATES/2	554.27	0.01	HASTINGS
07/14/22	0495638	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,161.23	1,161.23	HASTINGS
07/14/22	0495639	OPTK Networks	IT SERVICES/ETHERNET SERVICES	16,636.84	16,636.84	ADMIN SERVICES
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	56.00	0.01	ADMIN SERVICES
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	238.00	0.01	COLUMBUS
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	230.00	0.01	HASTINGS
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	264.00	0.01	GRAND ISLAND
07/14/22	0495641	Pattison Institute	MANDATORY STUDENT MEMBERSHIPS	395.00	0.00	HASTINGS
07/14/22	0495643	Phelps County Agricultural Soc ciety Agricultural Society	BALANCE OF RENT FOR JULY, 2022 2	348.75	0.00	GRAND ISLAND
07/14/22	0495645	Timothy W Potter	STIPEND/INDUSTRIAL SENSORS	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495646	ProctorU, Inc	JULY 2021 EXAM FEES	51.00	0.00	GRAND ISLAND
07/14/22	0495647	Protex Central Inc	FIRE ALARM INSPECTIONS	1,698.48	2,525.88	COLUMBUS
07/14/22	0495647	Protex Central Inc	FIRE SUPPRESSION INSPECTION	312.40	2,525.88	GRAND ISLAND
07/14/22	0495647	Protex Central Inc	FIRE ALARM SERVICES	515.00	2,525.88	COLUMBUS
07/14/22	0495649	Schuyler Community Schools	TRANSPORTATION/VERIZON STEM CA	3,200.00	3,200.00	ADMIN SERVICES
07/14/22	0495650	Sheerin Scientific Co Inc	CLEAN MICROSCOPES/BIOLOGY & DE	1,400.00	1,400.00	HASTINGS
07/14/22	0495651	Shelby Rising City Public Scho ools	TRANSPORTATION/VERIZON STEM CA AMP	449.28	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/14/22	0495652	Cynthia S. Smith	LAVENDER FARM TOUR/6-18-22	152.00	0.00	ELS IV
07/14/22	0495653	Southeast Community College	BASKETBALL & SOCCER AWARDS	420.72	0.00	COLUMBUS
07/14/22	0495654	Spectrum Reach	COMMERCIALS/JUNE	3,115.71	3,115.71	ADMIN SERVICES
07/14/22	0495655	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	8.85	0.00	HASTINGS
07/14/22	0495656	Staples Advantage	OFFICE SUPPLIES/7-9-22	886.35	0.01	GRAND ISLAND
07/14/22	0495657	Steager Irrigation, LLC	SERVICE CALL/CHECK WIRE CONNEC	335.00	0.00	COLUMBUS
07/14/22	0495658	Street Characters Inc	MASCOT COSTUME, SANITIZING CLO	13,942.00	13,942.00	ADMIN SERVICES
07/14/22	0495659	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	236.07	0.00	COLUMBUS
07/14/22	0495661	Tandem Cyber, LLC	IT SERVICES/OPERATIONAL PACKAG	19,743.75	19,743.75	ADMIN SERVICES
07/14/22	0495662	Technical Evaluation Services	EVALUATION ASSISTANCE/CCC S-ST	2,500.00	2,500.00	ADMIN SERVICES
07/14/22	0495663	Union Bank Health Benefit Solu utions	FEE/HEALTH SAVINGS ACCOUNT	246.00	1,002.00	ADMIN SERVICES
07/14/22	0495663	Union Bank Health Benefit Solu utions	FEES/FLEXIBLE SPENDING HEALTH ACCT	756.00	1,002.00	ADMIN SERVICES
07/14/22	0495664	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
07/14/22	0495665	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
07/14/22	0495666	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
07/14/22	0495667	United Way	UNITED WAY DEDUCTIONS	318.17	0.00	AREA WIDE
07/14/22	0495668	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS COMPLETION CARDS	90.00	0.00	ELS II
07/14/22	0495669	UNUM Life Insurance	LIFE INS & LTD/FULLTIME EMPLOY	17,766.61	21,512.26	ADMIN SERVICES
07/14/22	0495669	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/AUGUST	3,745.65	21,512.26	ADMIN SERVICES
07/14/22	0495670	USA Today	RENEWAL SUBSCRIPTION	255.00	0.00	HASTINGS
07/14/22	0495671	Verizon Wireless	DATA PLAN FOR IPAD MINIS/JUNE	398.10	0.00	ADMIN SERVICES
07/14/22	0495672	Water Engineering Inc	QUARTERLY WATER MANAGEMENT.JUL	1,520.00	1,520.00	COLUMBUS
07/14/22	0495673	Wells Fargo	GED READY VOUCHERS	105.00	0.00	ADMIN SERVICES
07/14/22	0495674	Wells Fargo	PLAN GRAB N GO TOOL BOX	1,096.00	1,096.00	GRAND ISLAND
07/14/22	0495675	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	119.95	0.00	HASTINGS
07/14/22	0495676	Wells Fargo	META BASE WITH CASTERS	196.95	0.00	COLUMBUS
07/14/22	0495677	Wells Fargo	GED NE SINGLE USE CODE	750.00	0.01	ADMIN SERVICES
07/14/22	0495678	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	720.00	0.01	ADMIN SERVICES
07/14/22	0495679	Wells Fargo	ROLYAN LOOP, NON ADHESIVE	267.89	0.00	GRAND ISLAND
07/14/22	0495680	Wells Fargo	LODGING/STUDENTS FROM IRELAND	219.98	0.00	ADMIN SERVICES
07/14/22	0495681	Wells Fargo	COLLARED DISPOSABLE COVERALLS	213.16	0.00	HASTINGS
07/14/22	0495682	Wells Fargo	SERVICE/ENABLE TEXT MESSAGING	33.43	0.00	ADMIN SERVICES
07/14/22	0495683	Wells Fargo	ONLINE SUBSCRIPTIONS/NSO'S	68.67	0.00	COLUMBUS
07/14/22	0495684	Wells Fargo	KEURIG COMMERCIAL COFFEE MAKER	591.24	0.01	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI WELDING CLASSROOM/FURNITURE E	650.00	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	CRIME SIMULATION LAB/WELDING C CLASSROOM	996.86	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI ROOF REPLACEMENTS	378.53	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY/REMODEL	1,373.01	58,662.16	ADMIN SERVICES

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07/14/22	0495687	Wilkins Architecture Design Pl lannin	COLU/N ED BUILDING ROOF REPLAC CEMENT	643.24	58,662.16	COLUMBUS
07/14/22	0495687	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	17,189.47	58,662.16	COLUMBUS
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI SNACK BAR STUDY/REMODEL	37,431.05	58,662.16	GRAND ISLAND
07/14/22	0495688	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	929.74	0.01	ADMIN SERVICES
07/14/22	0495689	Zimmerman Printing/Shirt Shack	T-SHIRTS/SCHOLARS ACADEMY	359.75	0.00	ELS III
07/21/22	0495690	Acadental Inc	TRAINING KITS	441.30	0.00	HASTINGS
07/21/22	0495691	Albireo Energy	JACE UPGRADE - HAST	57,913.00	105,148.00	HASTINGS
07/21/22	0495691	Albireo Energy	JACE UPGRADE - GI	10,386.00	105,148.00	GRAND ISLAND
07/21/22	0495691	Albireo Energy	JACE UPGRADE - COL	36,849.00	105,148.00	COLUMBUS
07/21/22	0495693	Amazon.Com	BIKE CHARGER	38.75	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	BOOKS	30.21	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	FLAG	109.56	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	LANYARD	16.69	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	BATTERIES	132.16	1,689.99	ELS I
07/21/22	0495693	Amazon.Com	MAGNETS	29.98	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	MAGNETS	89.94	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	TRAINING GOOGLES	320.00	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	NALOXONE CASES	664.77	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	COMPRESSION SOCKS	147.29	1,689.99	GRAND ISLAND
07/21/22	0495693	Amazon.Com	CLINICAL CASE	82.16	1,689.99	HASTINGS
07/21/22	0495693	Amazon.Com	CHARGING CABLE	28.48	1,689.99	GRAND ISLAND
07/21/22	0495694	Automation Direct	ALARM BUZZER	190.00	0.01	ADMIN SERVICES
07/21/22	0495694	Automation Direct	ALARM BUZZERS	380.00	0.01	ADMIN SERVICES
07/21/22	0495695	Polyone Corporation	PLASTIC	2,518.00	2,518.00	HASTINGS
07/21/22	0495697	Michele R Blackbird Barcelona	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495698	Dorna Battese	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495701	Cdw Computer Centers	KEYBOARD/MOUSE	53.54	0.00	COLUMBUS
07/21/22	0495701	Cdw Computer Centers	HEADSET	89.99	0.00	GRAND ISLAND
07/21/22	0495702	Chartwells Dining Services	CATERING	3,984.00	3,984.00	ELS III
07/21/22	0495703	Coca Cola Bottling Company	CONCESSIONS	158.11	0.00	COLUMBUS
07/21/22	0495704	Ryan D. Coffey	REIMBURSEMENT	72.70	0.00	COLUMBUS
07/21/22	0495705	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
07/21/22	0495706	Columbus Credit Services	COLLECTION FEES	125.65	0.00	ADMIN SERVICES
07/21/22	0495707	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	139.58	0.00	ELS I
07/21/22	0495708	Columbus Screen Printing Inc	TSHIRTS	1,375.00	1,375.00	ELS I
07/21/22	0495709	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
07/21/22	0495710	Crestron Electronics Inc	LABOR/PARTS	396.00	0.00	ADMIN SERVICES
07/21/22	0495711	Valeria L. Denman	TRAVEL REIMBURSEMENT	48.00	0.00	HASTINGS
07/21/22	0495712	Debra D. Echo-Hawk	PRESENTER FEE	2,662.58	2,662.58	HASTINGS
07/21/22	0495713	EcoLab	PRINTER	858.95	0.01	HASTINGS
07/21/22	0495714	Ellucian Company, L.P.	OFF SITE CONSULTING	2,136.75	13,511.75	ADMIN SERVICES
07/21/22	0495714	Ellucian Company, L.P.	OFF SITE CONSULTING	11,375.00	13,511.75	ADMIN SERVICES

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07/21/22	0495716	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
07/21/22	0495718	Karen L Flessner	TRAVEL REIMBURSEMENT	72.54	0.00	ELS IV
07/21/22	0495719	Global Equipment Co.	DEHUMIDIFIERS	3,759.99	3,759.99	HASTINGS
07/21/22	0495720	Graduation Outlet	HONOR CORDS	2,285.88	2,285.88	ADMIN SERVICES
07/21/22	0495721	Grainger	SHELVING UNIT	1,166.28	1,166.28	ADMIN SERVICES
07/21/22	0495722	John D Hadenfeldt	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
07/21/22	0495723	Hastings Utilities	ELECTRIC	46,900.64	46,900.64	HASTINGS
07/21/22	0495724	Heartland Business Systems, LL LC	SHAREPOINT LABOR	165.00	0.00	ADMIN SERVICES
07/21/22	0495724	Heartland Business Systems, LL LC	SHAREPOINT LABOR	165.00	0.00	ADMIN SERVICES
07/21/22	0495725	Henry Schein Inc	DENTAL SUPPLIES	742.17	0.01	HASTINGS
07/21/22	0495726	HigherEdJobs.Com	ADVERTISING	5,145.00	5,145.00	ADMIN SERVICES
07/21/22	0495727	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	88.00	0.00	HASTINGS
07/21/22	0495728	Barry J Horner	TRAVEL REIMBURSEMENT	252.14	0.00	ADMIN SERVICES
07/21/22	0495729	HP Inc.	COMPUTERS	13,020.00	20,040.00	ADMIN SERVICES
07/21/22	0495729	HP Inc.	COMPUTERS	7,020.00	20,040.00	ADMIN SERVICES
07/21/22	0495730	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/21/22	0495731	International Scholarship & Tu uition	SCHOLARSHIP REFUND	1,041.69	1,041.69	HASTINGS
07/21/22	0495732	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	3,269.50	3,269.50	ADMIN SERVICES
07/21/22	0495733	Doris A Johnson	TRAVEL REIMBURSEMENT	347.48	0.00	ADMIN SERVICES
07/21/22	0495734	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	407.75	0.00	HASTINGS
07/21/22	0495735	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,046.75	1,046.75	HASTINGS
07/21/22	0495736	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	603.77	0.01	HASTINGS
07/21/22	0495737	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	2,111.00	2,111.00	HASTINGS
07/21/22	0495738	Taylor Keen	PRESENTER FEES	500.00	0.01	HASTINGS
07/21/22	0495739	Kilgore International Inc	DENTAL SUPPLIES	2,598.00	2,598.00	HASTINGS
07/21/22	0495740	Ronald K Kluck	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
07/21/22	0495742	Border States Industries Inc	MAINTENANCE SUPPLIES	2,615.63	91,936.83	HASTINGS
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	3,054.17	91,936.83	KEARNEY
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	71,560.58	91,936.83	COLUMBUS
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	14,706.45	91,936.83	ADMIN SERVICES
07/21/22	0495743	Lakeside Auto Body Inc	AUTO REPAIRS	3,217.13	3,217.13	HASTINGS
07/21/22	0495744	Krynn K Larsen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/21/22	0495744	Krynn K Larsen	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
07/21/22	0495745	Erin J Lesiak	TRAVEL REIMBURSEMENT	12.00	0.00	GRAND ISLAND
07/21/22	0495746	Lexington Area Chamber of Comm merce	SPONSORSHIP	50.00	0.00	ELS IV
07/21/22	0495747	Jean A. Lukesh	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495748	M & O Metals Inc.	2ND QTR PREVENTATIVE	1,249.00	1,249.00	ADMIN SERVICES

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07/21/22	0495749	Amanda Mancini Marshall	REIMBURSEMENT	182.40	0.00	ADMIN SERVICES
07/21/22	0495749	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
07/21/22	0495750	Joshua L Marshall	TRAVEL REIMBURSEMENT	26.25	0.00	ELS II
07/21/22	0495751	Matheson-Linweld	WELD SUPPLIES	777.50	0.01	HASTINGS
07/21/22	0495752	Sondra L Meyer	TRAVEL REIMBURSEMENT	106.25	0.00	ADMIN SERVICES
07/21/22	0495752	Sondra L Meyer	TRAVEL REIMBURSEMENT	63.18	0.00	ADMIN SERVICES
07/21/22	0495755	Pauline A. Morse	TRAVEL REIMBURSEMENT	49.38	0.00	ADMIN SERVICES
07/21/22	0495756	MSC Industrial Supply Co	CLASSROOM SUPPLIES	5,533.10	5,533.10	HASTINGS
07/21/22	0495757	Brenda Murphy	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495758	Nance County Treasurer	PRIMARY ELECTION	100.00	0.00	ADMIN SERVICES
07/21/22	0495759	Nebraska Life Magazine	SUBSCRIPTION RENEWAL	44.00	0.00	HASTINGS
07/21/22	0495760	Nebraska Trucking Association	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
07/21/22	0495761	Nebraska Trucking Association	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
07/21/22	0495762	Benjamin Newton	TRAVEL REIMBURSEMENT	60.00	0.00	ADMIN SERVICES
07/21/22	0495763	Pamela A. Northup	TRAVEL REIMBURSEMENT	124.85	0.00	GRAND ISLAND
07/21/22	0495764	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL SERVICE &	1,381.00	1,381.00	COLUMBUS
07/21/22	0495765	O'Neill Wood Resources	MULCH	1,959.00	1,959.00	HASTINGS
07/21/22	0495766	Susan A. Oliver	REIMBURSEMENT	402.85	0.00	ELS III
07/21/22	0495767	Olsson Associates Inc	PROFESSIONAL SERVICE	3,988.73	3,988.73	HASTINGS
07/21/22	0495768	Omaha World Herald	SUBSCRIPTION RENEWAL	420.99	0.00	COLUMBUS
07/21/22	0495769	Online Computer Library Center	SUBSCRIPTION RENEWAL	1,815.64	1,815.64	GRAND ISLAND
07/21/22	0495770	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	339.30	0.00	ADMIN SERVICES
07/21/22	0495771	Phelps County Community Founda ation Inc	SCHOLARSHIP REFUND	1,938.67	1,938.67	HASTINGS
07/21/22	0495772	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
07/21/22	0495772	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
07/21/22	0495772	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
07/21/22	0495773	ProLiteracy	MEMBERSHIP RENEWAL	219.00	0.00	ELS II
07/21/22	0495774	Protex Central Inc	INSPECTIONS - FIRE	1,450.48	1,698.48	COLUMBUS
07/21/22	0495774	Protex Central Inc	INSPECTION - RANGE	248.00	1,698.48	COLUMBUS
07/21/22	0495775	QuadMed, Inc	IV FLUSH	427.00	0.00	GRAND ISLAND
07/21/22	0495776	Questica Ltd	SOFTWARE	54,700.00	54,700.00	ADMIN SERVICES
07/21/22	0495777	Red Cloud Indian School, Inc.	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495778	Courtney M. Rempe	REIMBURSEMENT	83.86	0.00	HASTINGS
07/21/22	0495779	Carol R. Rempp	PRESENTER FEES	1,800.00	1,800.00	HASTINGS
07/21/22	0495781	Schreiber Bros Inc	PAINTING DOWN PYMT	1,724.80	1,724.80	COLUMBUS
07/21/22	0495782	Kayla M. Sheffield	TRAVEL REIMBURSEMENT	480.75	0.00	ADMIN SERVICES
07/21/22	0495783	Lisa K. Smith	PRESENTER FEES	1,050.00	1,050.00	HASTINGS
07/21/22	0495784	Regina J Somer	TRAVEL REIMBURSEMENT	48.00	0.00	HASTINGS
07/21/22	0495785	Kim M. Soper	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495786	Paula D. Southworth	TRAVEL REIMBU	223.47	0.00	HASTINGS
07/21/22	0495787	Staples Advantage	OFFICE SUPPLIES	1,841.89	1,841.89	ELS IV
07/21/22	0495788	State of Nebraska	PARTICIPANT FEE &	514.15	0.01	ADMIN SERVICES
07/21/22	0495789	Kyle L Sterner	TRAVEL REIMBURSEMENT	85.00	0.00	GRAND ISLAND
07/21/22	0495790	Vision Service Plan	VISION INS PAID BY	6,016.74	6,016.74	ADMIN SERVICES

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07/21/22	0495791	Christopher G Waddle	TRAVEL REIMBURSEMENT	2,151.37	2,151.37	ADMIN SERVICES
07/21/22	0495792	Janel M Walton	TRAVEL REIMBURSEMENT	202.41	0.00	ADMIN SERVICES
07/21/22	0495793	Wilkins Architecture Design Pl lannin	PROFESSIONAL SERVICE	425.07	0.00	HASTINGS
07/28/22	0495794	All Copy Products, Inc.	PRINTING OVERAGE	4,729.65	4,729.65	HASTINGS
07/28/22	0495796	Amazon.Com	SUPPLIES	128.96	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	SUPPLIES	339.94	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	WIRELESS CONTROLLER	98.49	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	PWR SUPPLY ADAPTER	537.48	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	PWR SUPPLY ADAPTER	11.69	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	BATTERIES	107.34	3,564.85	ELS I
07/28/22	0495796	Amazon.Com	COMPRESSION SOCKS	179.50	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	EXAM GLOVES	199.80	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	FACE SHIELD	27.50	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	NAME TAG BLANKS	29.99	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	VACUUME HOSE	25.99	3,564.85	GRAND ISLAND
07/28/22	0495796	Amazon.Com	HEADSET	104.98	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	329.59	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	63.46	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	EXTERNAL CD DRIVE	64.98	3,564.85	ELS III
07/28/22	0495796	Amazon.Com	PUMP/DOLLY	328.97	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	380.98	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	WATER BOTTLE	22.99	3,564.85	COLUMBUS
07/28/22	0495796	Amazon.Com	BATTERIES	542.33	3,564.85	COLUMBUS
07/28/22	0495796	Amazon.Com	BARCODE READER	39.89	3,564.85	COLUMBUS
07/28/22	0495797	Association for Title IX Admin nistra	CONFERENCE REGISTRAT	567.00	0.01	ADMIN SERVICES
07/28/22	0495798	Automation Direct	TERMINAL BLOCKS	170.00	0.00	ADMIN SERVICES
07/28/22	0495799	Blue Cross Blue Shield of Nebr raska	HLTH INS PREM - AUG	712,928.93	712,928.93	ADMIN SERVICES
07/28/22	0495800	Box, Inc	LICENSES	1,470.00	1,470.00	ADMIN SERVICES
07/28/22	0495801	Lee A. Brogie	TRAVEL REIMBURSEMENT	174.24	0.00	ELS I
07/28/22	0495802	Mark A. Brogie	TRAVEL REIMBURSEMENT	108.75	0.00	ELS I
07/28/22	0495803	Capital Business Systems Inc	PRINTING FEES	353.00	0.00	ADMIN SERVICES
07/28/22	0495804	Capital Business Systems Inc	PRINTING FEES	11,514.78	11,514.78	ADMIN SERVICES
07/28/22	0495805	Taylor M. Carkoski	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	0495806	CCC Foundation	RETIREMENT DONATION	70.00	0.00	ADMIN SERVICES
07/28/22	0495807	Cdw Computer Centers	KEYBOARD/MOUSE	31.76	0.00	GRAND ISLAND
07/28/22	0495808	CED Enterprise Electric Inc	TRAVEL PACKAGE	5,000.00	5,000.00	COLUMBUS
07/28/22	0495809	Chartwells Dining Services	CATERING	14,322.99	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	172.50	33,418.29	HASTINGS
07/28/22	0495809	Chartwells Dining Services	136L3K766HP4	11,136.00	33,418.29	ELS I
07/28/22	0495809	Chartwells Dining Services	CATERING	284.38	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	68.67	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	6,771.00	33,418.29	HASTINGS
07/28/22	0495809	Chartwells Dining Services	CATERING	662.75	33,418.29	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/28/22	0495810	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
07/28/22	0495811	Columbus Credit Services	COLLECTION FEES	436.80	0.00	COLUMBUS
07/28/22	0495812	Columbus Family Resource Center Association	AUG LEASE PYMT	5,800.00	5,800.00	COLUMBUS
07/28/22	0495813	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
07/28/22	0495813	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
07/28/22	0495814	Culligan of Columbus	WATER	11.99	0.00	COLUMBUS
07/28/22	0495815	Dimensions Educational Research Foundation	SUBSCRIPTION	325.00	0.00	GRAND ISLAND
07/28/22	0495816	Andrew J. Dunn	TRAVEL REIMBURSEMENT	303.11	0.00	COLUMBUS
07/28/22	0495817	Edgerton Explorit Center	ADMISSION COSTS	217.00	0.00	ELS I
07/28/22	0495818	Electronic Systems Inc	FIRE ALARM REPAIRS	942.00	0.01	HASTINGS
07/28/22	0495819	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT	185.00	0.00	AREA WIDE
07/28/22	0495820	Filter Shop Inc	FILTERS	3,752.28	3,752.28	KEARNEY
07/28/22	0495822	Gopher Sport	MINI GOLF STORE CART	469.28	0.00	GRAND ISLAND
07/28/22	0495823	Grainger	HEX KEYS	52.60	0.00	ADMIN SERVICES
07/28/22	0495824	Fheg-Gi Campus Bookstore	22/SU ACCESS CHARGES	81,016.20	81,016.20	AREA WIDE
07/28/22	0495825	Grand Island Entrepreneurial Ventures	AUG RENT	5,000.00	5,000.00	GRAND ISLAND
07/28/22	0495829	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	355.91	0.01	HASTINGS
07/28/22	0495829	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	339.16	0.01	GRAND ISLAND
07/28/22	0495830	HP Inc.	HP USB-C DOCK	1,635.00	1,635.00	ADMIN SERVICES
07/28/22	0495831	Hy-Vee	GROCERY ITEMS	117.90	0.00	ADMIN SERVICES
07/28/22	0495832	International Clinical Educators	SUBSCRIPTION	720.00	0.01	GRAND ISLAND
07/28/22	0495833	Intrado Life & Safety, Inc	JUNE MONTHLY CHRG	710.10	0.01	ADMIN SERVICES
07/28/22	0495834	Island Glass Company Inc	DOOR REPAIR	3,131.00	3,131.00	HASTINGS
07/28/22	0495835	Amy N. Jensen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	0495837	Susan A. Klusman	TRAVEL REIMBURSEMENT	23.75	0.00	HASTINGS
07/28/22	0495838	Border States Industries Inc	COMPONENTS	57.40	0.00	ADMIN SERVICES
07/28/22	0495840	Lexington City	RENT FOR LEX CENTER	1,000.00	1,000.00	GRAND ISLAND
07/28/22	0495841	Lou's Sporting Goods	ATHLETIC SUPPLIES	154.64	0.00	COLUMBUS
07/28/22	0495842	Haiwei Lu	TRAVEL REIMBURSEMENT	521.90	0.01	HASTINGS
07/28/22	0495845	Nebraska Public Power District	ELECTRIC	4,137.69	4,137.69	KEARNEY
07/28/22	0495846	New Readers Press	GED READY VOUCHER	1,600.00	1,600.00	ADMIN SERVICES
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	12,085.00	GRAND ISLAND
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	9,780.00	12,085.00	KEARNEY
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	1,375.00	12,085.00	ADMIN SERVICES
07/28/22	0495850	Patterson Dental Company Inc	DENTAL SUPPLIES	1,267.86	3,865.86	HASTINGS
07/28/22	0495850	Patterson Dental Company Inc	DENTAL SUPPLIES	2,598.00	3,865.86	HASTINGS
07/28/22	0495851	Phelps County Agricultural Society	RENT FOR HOLD CENTER	3,487.50	3,487.50	GRAND ISLAND
07/28/22	0495852	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY

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07/28/22	0495852	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
07/28/22	0495853	Protex Central Inc	FIRE ALARM TESTING	1,413.00	1,413.00	COLUMBUS
07/28/22	0495854	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
07/28/22	0495855	RJG, Inc.	INSTRUCTION MATERIAL	13,006.75	13,006.75	COLUMBUS
07/28/22	0495856	Paula D. Southworth	TRAVEL REIMBURSEMENT	100.63	0.00	HASTINGS
07/28/22	0495857	Stryker Sales Corporation	IV POLES	752.46	0.01	GRAND ISLAND
07/28/22	0495858	T-Bone Truck Stop Inc	FUEL	2,618.25	2,618.25	COLUMBUS
07/28/22	0495859	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	536.64	0.01	COLUMBUS
07/28/22	0495860	U&I Sanitation Service LLC	LANDFILL SERVICES	700.00	0.01	COLUMBUS
07/28/22	0495861	Uden Plumbing & Heating Co., I Inc.	WATER HEATER REPAIR	14,209.00	14,209.00	HASTINGS
07/28/22	0495862	Ultradent Products Inc	INSTRUCTION SUPPLIES	15,533.12	15,533.12	HASTINGS
07/28/22	0495863	United States Post Office	BOX RENTAL	170.00	0.00	ELS IV
07/28/22	0495864	United States Post Office	BUSINESS REPLY MAIL	500.00	0.01	ADMIN SERVICES
07/28/22	0495865	Greater Loup Valley Activities	RENT FOR ORD CENTER	1,250.00	1,250.00	ELS I
07/28/22	0495866	Visual Dental Solutions LLC	INSTRUCTION EQUIP	460.00	0.00	HASTINGS
07/01/22	ACH5801	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	37,016.35	37,016.35	ADMIN SERVICES
07/01/22	ACH5802	TIAA-CREF	MO CONTRIBUTION	387,591.48	387,591.48	AREA WIDE
07/01/22	ACH5803	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
07/05/22	ACH5804	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
07/12/22	ACH5805	State of Nebraska	SALES TAX	253.66	0.00	ADMIN SERVICES
07/14/22	ACH5806	Wells Fargo Bank	DEPOSITAX -	72,852.44	72,852.44	AREA WIDE
07/14/22	ACH5807	Nebraska.Gov	GARNISHMENT	159.55	0.00	AREA WIDE
07/14/22	ACH5808	Nebraska.Gov	GARNISHMENT	36.32	0.00	AREA WIDE
07/15/22	ACH5809	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,169.74	7,169.74	ADMIN SERVICES
07/15/22	ACH5810	TIAA-CREF	BW CONTRIBUTION	43,350.94	43,350.94	AREA WIDE
07/18/22	ACH5811	Wells Fargo	2017 REVENUE BOND	3,000.00	3,000.00	ADMIN SERVICES
07/19/22	ACH5812	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
07/25/22	ACH5813	Wells Fargo Card Services Inc	P CARD PAYMENT	125,574.85	125,574.85	AREA WIDE
07/27/22	ACH5814	Wells Fargo Bank	DEPOSITAX - FEDERAL	630,388.19	630,388.19	AREA WIDE
07/27/22	ACH5815	State of Nebraska	TAX WITHHOLDING	124,451.42	124,451.42	AREA WIDE
07/29/22	ACH5816	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	1,700.00	1,700.00	GRAND ISLAND
07/29/22	ACH5817	TIAA-CREF	BW CONTRIBUTION	45,334.31	45,334.31	AREA WIDE
07/29/22	ACH5818	Nebraska.Gov	GARNISHMENT	187.44	0.00	AREA WIDE
07/29/22	ACH5819	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES
07/07/22	E0042108	Valerie C. Bren	TRAVEL REIMBURSEMENT	535.86	0.01	COLUMBUS
07/07/22	E0042110	Becky S. Fausett	TRAVEL REIMBURSEMENT	26.91	0.00	ADMIN SERVICES

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07/07/22	E0042111	Lori J. Fong	TRAVEL REIMBURSEMENT	126.36	0.00	ELS IV
07/07/22	E0042112	William A Gordon	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042113	Frederick J. Grabo	TRAVEL REIMBURSEMENT	369.63	0.00	COLUMBUS
07/07/22	E0042114	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042115	Lindsay J Higel	TRAVEL REIMBURSEMENT	1,191.63	1,191.63	HASTINGS
07/07/22	E0042116	Brian G Hoffman	TRAVEL REIMBURSEMENT	184.28	0.00	HASTINGS
07/07/22	E0042117	Joel L King	TRAVEL REIMBURSEMENT	2,231.37	2,231.37	ADMIN SERVICES
07/07/22	E0042118	Barbara M McGraw	TRAVEL REIMBURSEMENT	116.42	0.00	GRAND ISLAND
07/07/22	E0042119	Kim Ottman	TRAVEL REIMBURSEMENT	140.40	0.00	GRAND ISLAND
07/07/22	E0042120	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	107.64	0.00	ADMIN SERVICES
07/07/22	E0042122	Amy K Santos	TRAVEL REIMBURSEMENT	600.21	0.01	GRAND ISLAND
07/07/22	E0042123	Keith J Vincik	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042124	Mary B Young	TRAVEL REIMBURSEMENT	144.42	0.00	COLUMBUS
07/07/22	E0042125	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/14/22	E0042126	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/14/22	E0042128	Kerri D. Dey	TRAVEL REIMBURSEMENT	415.35	0.00	GRAND ISLAND
07/14/22	E0042130	Lindsay J Higel	TRAVEL REIMBURSEMENT	618.98	0.01	HASTINGS
07/14/22	E0042131	Dee A Janssen	TRAVEL REIMBURSEMENT	126.36	0.00	ELS III
07/14/22	E0042132	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	89.38	0.00	ADMIN SERVICES
07/14/22	E0042134	Hailey R. Morrow	TRAVEL REIMBURSEMENT	391.37	0.00	GRAND ISLAND
07/14/22	E0042135	Douglas R Pauley	TRAVEL REIMBURSEMENT	194.57	0.00	COLUMBUS
07/14/22	E0042135	Douglas R Pauley	TRAVEL REIMBURSEMENT	47.89	0.00	COLUMBUS
07/14/22	E0042136	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
07/14/22	E0042138	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	162.05	0.00	ADMIN SERVICES
07/14/22	E0042139	Sharon L Strampher	TRAVEL REIMBURSEMENT	67.86	0.00	ELS II
07/14/22	E0042141	Ashley M. Weets	TRAVEL REIMBURSEMENT	107.50	0.00	KEARNEY
07/14/22	E0042142	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	146.25	0.00	ADMIN SERVICES
07/14/22	E0042143	Joshua York	TRAVEL REIMBURSEMENT	455.02	0.00	COLUMBUS
07/28/22	E0042144	Tara M Bialas	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042144	Tara M Bialas	TRAVEL REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
07/28/22	E0042145	Marni J Danhauer	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/28/22	E0042146	Kerri D. Dey	TRAVEL REIMBURSEMENT	162.50	0.00	GRAND ISLAND
07/28/22	E0042147	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	43.13	0.00	ADMIN SERVICES
07/28/22	E0042148	Shirley Enquist	TRAVEL REIMBURSEMENT	61.88	0.00	ELS I
07/28/22	E0042148	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
07/28/22	E0042149	Maggie N Esch	TRAVEL REIMBURSEMENT	224.06	0.00	ADMIN SERVICES
07/28/22	E0042150	Sindy S Fiene	REIMBURSE PRO DEV	2,200.00	2,200.00	ADMIN SERVICES
07/28/22	E0042151	Lori J. Fong	TRAVEL REIMBURSEMENT	86.25	0.00	ELS IV
07/28/22	E0042152	Lauren Gillespie	TRAVEL REIMBURSEMENT	563.06	0.01	ADMIN SERVICES
07/28/22	E0042153	Sean M. Griffin	TRAVEL REIMBURSEMENT	26.25	0.00	HASTINGS
07/28/22	E0042154	Lora J Hastreiter	TRAVEL REIMBURSEMENT	75.00	0.00	ELS I
07/28/22	E0042155	Andrea C Hays	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042156	Jordan T. Janssen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042157	Barbara A Larson	TRAVEL REIMBURSEMENT	83.00	0.00	ADMIN SERVICES
07/28/22	E0042158	Alysha N. Linder	REIMBURSE PRO DEV	1,189.20	1,189.20	ADMIN SERVICES
07/28/22	E0042159	Joan L. McCarthy	TRAVEL REIMBURSEMENT	107.50	0.00	GRAND ISLAND

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07/28/22	E0042161	Julie A Mullen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042162	Jared L Pettit	TRAVEL REIMBURSEMENT	150.00	0.00	KEARNEY
07/28/22	E0042163	Michelle L Setlik	TRAVEL REIMBURSEMENT	153.75	0.00	GRAND ISLAND
07/28/22	E0042164	Lauri L Shultis	TRAVEL REIMBURSEMENT	332.50	0.00	ADMIN SERVICES
07/28/22	E0042165	Kyle L Sterner	TRAVEL REIMBURSEMENT	31.25	0.00	GRAND ISLAND
07/28/22	E0042166	Margaret R Treffer	TRAVEL REIMBURSEMENT	614.50	0.01	ADMIN SERVICES
07/28/22	E0042167	Christopher G Waddle	TRAVEL REIMBURSEMENT	391.50	0.00	ADMIN SERVICES
07/28/22	E0042168	Kelsey M Woitaszewski	REIMBURSE PRO DEV	1,237.50	1,237.50	ADMIN SERVICES
07/28/22	E0042169	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
TOTAL				5,662,808.78		