

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494737	High School Rodeo	SPONSORSHIP	475.00	0.00	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	LABEL PRINTER/LABELS	837.05	5,211.43	COLUMBUS
06/02/22	0494740	Amazon.Com	CLASSROOM SUPPLIES	3,533.36	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CABLES	189.52	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	POTENTIOMETER	146.90	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CUTTING BLADES	28.81	5,211.43	GRAND ISLAND
06/02/22	0494740	Amazon.Com	REPLACEMENT SWIVEL	13.62	5,211.43	HASTINGS
06/02/22	0494740	Amazon.Com	SOUND ADAPTER	8.99	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CLASSROOM SUPPLIES	445.19	5,211.43	GRAND ISLAND
06/02/22	0494740	Amazon.Com	CABLE GROMMETS	7.99	5,211.43	HASTINGS
06/02/22	0494741	Artistic Innovations NE L L C	INSTRUCTOR FEE	470.00	0.00	ELS II
06/02/22	0494743	ASI, LLC	LAUNDRY SERVICE	138.05	0.00	ELS II
06/02/22	0494744	Aurora Public Schools	INSTRUCTOR FEES	15,138.00	15,138.00	ELS II
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY BIO CABINETS	1,058.00	2,733.00	GRAND ISLAND
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY FUME HOODS	615.00	2,733.00	KEARNEY
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY BIO CAB/HOOD	1,060.00	2,733.00	HASTINGS
06/02/22	0494755	Blue Cross Blue Shield of Nebr raska	JUNE 2022 INS PREM	715,957.04	715,957.04	ADMIN SERVICES
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494772	Columbus Area Chamber of Comme erce	2022 FIREWORK SPONSO	1,000.00	1,000.00	COLUMBUS
06/02/22	0494775	Clarus Corporation	ADVERTISING	3,967.80	3,967.80	ADMIN SERVICES
06/02/22	0494776	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
06/02/22	0494778	Columbus Public Schools	CONTRACTUAL SERVICES	28,438.00	28,438.00	ELS I
06/02/22	0494779	Columbus Screen Printing Inc	TSHIRTS	1,724.00	1,913.00	COLUMBUS
06/02/22	0494779	Columbus Screen Printing Inc	TSHIRTS	189.00	1,913.00	COLUMBUS
06/02/22	0494782	Culligan	SALT	32.00	0.00	KEARNEY
06/02/22	0494786	Dennis Supply	FREON	2,369.25	2,369.25	GRAND ISLAND
06/02/22	0494787	Dental Health Products Inc	SERVICE CALL	324.00	0.00	HASTINGS
06/02/22	0494791	Document Finishing Resource In nc	PRINTING SUPPLIES	698.58	0.01	HASTINGS
06/02/22	0494792	Docusign, Inc	PREMIER SUPPORT	11,250.00	11,250.00	ADMIN SERVICES
06/02/22	0494795	Duet Resource Group Inc	FURNITURE	14,678.47	14,678.47	COLUMBUS
06/02/22	0494797	Erin M McCartney, Chapter 13 T Truste	GRANISHMENT DEDUCTED/BW PAYROL LL	185.00	0.00	AREA WIDE
06/02/22	0494805	Flatwater Music Festival At Pr rairie	BASS LINE SPONSOR	250.00	0.00	HASTINGS
06/02/22	0494812	G3 Contracting	REPAIR TOILETS	865.00	0.01	COLUMBUS
06/02/22	0494822	Hadley Braithwait Company	CONCESSIONS	119.80	0.00	COLUMBUS
06/02/22	0494827	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
06/02/22	0494829	Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	1,454.77	3,606.60	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494829	e Depo Home Depot U.S.A. Db	JANITORIAL SUPPLIES	676.77	3,606.60	KEARNEY
06/02/22	0494829	e Depo Home Depot U.S.A. Db	JANITORIAL SUPPLIES	1,475.06	3,606.60	HASTINGS
06/02/22	0494831	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
06/02/22	0494833	Hy-Vee Inc	CONCESSIONS	11.34	0.01	COLUMBUS
06/02/22	0494833	Hy-Vee Inc	CATERING	538.00	0.01	ADMIN SERVICES
06/02/22	0494834	Hyland LLC	PROFESSIONAL SERVICE	1,125.00	1,125.00	ADMIN SERVICES
06/02/22	0494836	Innerface Architectural Signag ge Inc	SIGNS	206.08	0.00	HASTINGS
06/02/22	0494839	Ray C. Jameson	SKILLS TESTER FEE	180.26	0.00	ELS IV
06/02/22	0494845	Knock Out Print & Design	NEBRASKA CALENDARS FOR 2023	2,776.51	2,776.51	ADMIN SERVICES
06/02/22	0494846	Konica Minolta Business Soluti ions USA Inc	LEASE ON BIZHUB PRESS/JUNE	2,323.92	2,323.92	HASTINGS
06/02/22	0494849	Dylan J Krings	TRAVEL REIMBURSEMENT	459.48	0.00	HASTINGS
06/02/22	0494853	Legacy Outdoor Advertising Llc	BULLETIN BOARDS/US HWY 281 - 2	3,830.00	3,830.00	GRAND ISLAND
06/02/22	0494860	Lou's Sporting Goods	ATHLETICS/SUPPLIES	3,083.00	5,905.00	COLUMBUS
06/02/22	0494860	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,822.00	5,905.00	COLUMBUS
06/02/22	0494873	Mechanical Sales Inc	TROUBLESHOOT/HEAT PUMPS/AMDT L	1,447.75	1,447.75	ADMIN SERVICES
06/02/22	0494879	Murray Natural Integrated Heal lth	PHYSICAL & DRUG SCREENS/MAY	360.00	0.00	HASTINGS
06/02/22	0494882	Lee C Nielsen	TRAVEL REIMBURSEMENT	74.88	0.00	COLUMBUS
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	9,780.00	12,085.00	KEARNEY
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	930.00	12,085.00	GRAND ISLAND
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	1,375.00	12,085.00	ADMIN SERVICES
06/02/22	0494884	Northwest High School	21FA & 22SP CCC CLASSES	23,838.00	23,838.00	ELS II
06/02/22	0494885	Northwestern Energy	NATURAL GAS SERVIC/4/20/22-5/1	659.31	0.01	KEARNEY
06/02/22	0494886	Nova Fitness Equipment	PREVENTATIVE MAINTENANCE/FITNE	363.50	0.00	HASTINGS
06/02/22	0494887	Nichole Jo Olson	INDIVIDUAL DEVELOPMENT	621.52	0.01	ADMIN SERVICES
06/02/22	0494888	OPTK Networks	IT SERVICES/ETHERNET SERVICES	16,636.84	16,636.84	ADMIN SERVICES
06/02/22	0494889	Ord Light & Water	ELECTRICAL SERVICES	264.54	0.00	COLUMBUS
06/02/22	0494889	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
06/02/22	0494889	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
06/02/22	0494892	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	232.31	0.00	HASTINGS
06/02/22	0494899	Presto X Company	PEST CONTNROL/MAY	796.00	0.01	HASTINGS
06/02/22	0494899	Presto X Company	PEST CONTROL/MAY	142.00	0.01	KEARNEY
06/02/22	0494903	Ravenna Public Schools	22/SP CLASSES HELD	5,568.00	5,568.00	ELS II
06/02/22	0494907	Riverside Portables LLC	RENTAL FEE/PORT-A-POTMAY	170.00	0.00	COLUMBUS
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN, & TEST MICROSCOP	720.00	5,000.00	GRAND ISLAND
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN & TEST MICROSCOPE	1,640.00	5,000.00	KEARNEY
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN & TEST MICROSCOPE	2,640.00	5,000.00	GRAND ISLAND
06/02/22	0494923	Shepherds Mill	WOVEN WEARABLE ART CLASS/2-18-	112.00	0.00	ELS IV
06/02/22	0494925	SKC Communication Products Inc	CAPITAL PROJECTS/SUPPLIES	1,760.12	1,760.12	COLUMBUS
06/02/22	0494927	SkillsUSA Nebraska	REG FEES/SKILLSUSA CONFERENCE	6,780.00	6,780.00	ADMIN SERVICES
06/02/22	0494931	Staples Advantage	OFFICE SUPPLIES/5-28-22	1,234.65	1,234.65	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494939	Jeffery A. Sweeney	HONORARIUM/SOFTBALL UMPIRE	450.00	0.00	COLUMBUS
06/02/22	0494942	Titan Machinery	LEASE AGREEMENT/4/7/22-5/5/22	3,650.00	3,650.00	HASTINGS
06/02/22	0494947	U&I Sanitation Service LLC	LANDFILL SERVICES/MAY	700.00	0.01	COLUMBUS
06/02/22	0494948	Universal Information Service Inc	CLIPPING PRINT SERVICES/MAY	378.05	0.00	ADMIN SERVICES
06/02/22	0494950	Van Kirk Bros Contracting	REPLACEMENT/PLATTE PARKING LOT	54,827.10	54,827.10	HASTINGS
06/02/22	0494953	Vaughans Printers Inc	LARGE POSTERS OF HASTINGS/DIST	140.00	0.00	HASTINGS
06/02/22	0494966	Windstream Communications	LONG DISTANCE PHONE SERVICE/HA	1,241.23	1,241.23	ADMIN SERVICES
06/02/22	0494967	Windstream Communications	LONG DISTANCE PHONE SERVICE/GI	942.52	0.01	ADMIN SERVICES
06/02/22	0494969	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,233.00	2,233.00	HASTINGS
06/09/22	0494975	All Copy Products, Inc.	551.95	551.95	0.01	HASTINGS
06/09/22	0494976	Allen Tree Service	TREE TRIMMING	4,425.00	4,425.00	HASTINGS
06/09/22	0494977	Allied Universal Security Serv vices	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
06/09/22	0494978	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
06/09/22	0494979	Amazon.Com	RESTOCKING FEE	18.00	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	FLASH DRIVES/BATTERI	1,099.17	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	STETHOSCOPE	53.20	2,055.28	ELS I
06/09/22	0494979	Amazon.Com	SHIPPING TAGS	42.95	2,055.28	GRAND ISLAND
06/09/22	0494979	Amazon.Com	POCKET FOLDERS	75.20	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	REPLACEMENT LAMP	235.00	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	SCREEN FILTER	39.99	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	AIR HOSE	68.26	2,055.28	HASTINGS
06/09/22	0494979	Amazon.Com	BATTERIES	21.99	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	MISC SUPPLIES	401.52	2,055.28	HASTINGS
06/09/22	0494980	Artistic Innovations NE L L C	PRESENTER FEE	105.00	0.00	ELS IV
06/09/22	0494982	Awards Plus	NAME TAG	24.00	0.00	ADMIN SERVICES
06/09/22	0494982	Awards Plus	NAME TAG	14.00	0.00	ELS II
06/09/22	0494982	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
06/09/22	0494983	B&H Photo Video	HEADSETS/REMOTES	134.94	0.00	ADMIN SERVICES
06/09/22	0494985	Bamford Inc	SPRINKLER REPAIR	261.00	0.00	HASTINGS
06/09/22	0494988	Black Hills Energy	NATURAL GAS	582.51	0.01	COLUMBUS
06/09/22	0494989	Bound Tree Medical LLC	BLOOD PRESSURE UNIT	74.13	0.00	GRAND ISLAND
06/09/22	0494992	The C2 Group	MAY 2022 SRV	2,900.00	2,900.00	ADMIN SERVICES
06/09/22	0494993	Central Neb Water Cond Inc	SALT	71.75	0.00	GRAND ISLAND
06/09/22	0494994	Chartwells Dining Services	CATERING	17.50	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	146.50	3,173.22	HASTINGS
06/09/22	0494994	Chartwells Dining Services	CATERING	93.00	3,173.22	COLUMBUS
06/09/22	0494994	Chartwells Dining Services	CATERING	579.00	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	520.50	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	116.84	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	1,634.00	3,173.22	HASTINGS
06/09/22	0494994	Chartwells Dining Services	CATERING	65.88	3,173.22	HASTINGS
06/09/22	0494995	Cloudburst Lawn and Sprinkler	MULCH BEDS	4,800.00	4,800.00	HASTINGS
06/09/22	0494996	CollegeNet Inc	SERVICE FEE	5,589.35	5,589.35	ADMIN SERVICES
06/09/22	0494997	City of Columbus	WATER & SEWER	2,568.67	2,568.67	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/09/22	0494998	Columbus Credit Services	COLLECTION EXPENSE	145.24	0.00	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	430.00	3,499.67	COLUMBUS
06/09/22	0494999	Columbus Telegram	ADVERTISING	6.22	3,499.67	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	1,204.00	3,499.67	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	1,859.45	3,499.67	ADMIN SERVICES
06/09/22	0495000	Cornhusker Boys' State Departm ment o	REGISTRATION	50.00	0.00	COLUMBUS
06/09/22	0495001	Cozad Area Chamber of Commerce	MEMBERSHIP FEE	100.00	0.00	ELS IV
06/09/22	0495003	Dutton Lainson Company	CABINENTRY	15,047.00	15,047.00	HASTINGS
06/09/22	0495004	Eakes Office Solutions	CHAIR	539.31	0.01	HASTINGS
06/09/22	0495005	Ebsco Information Services	SUBSCRIPTION	13,239.03	13,239.03	ADMIN SERVICES
06/09/22	0495006	Echo Electric Supply	SUPPLIES	4,001.23	4,001.23	GRAND ISLAND
06/09/22	0495007	Egan Supply Inc	FILTRATION SYSTEMS	2,492.30	2,492.30	COLUMBUS
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	194.25	28,006.75	ADMIN SERVICES
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	13,875.00	28,006.75	ADMIN SERVICES
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	13,937.50	28,006.75	ADMIN SERVICES
06/09/22	0495011	FleetPride Inc	MAINT/REPAIRS	1,065.99	1,065.99	HASTINGS
06/09/22	0495015	Kenneth L Gompert	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
06/09/22	0495016	City of Grand Island - Utiliti ies	UTILITIES	119.89	16,786.14	GRAND ISLAND
06/09/22	0495016	City of Grand Island - Utiliti ies	UTILITIES	16,666.25	16,786.14	GRAND ISLAND
06/09/22	0495017	Grand Island Entrepreneurial V Ventur	JUNE RENT	5,000.00	5,000.00	GRAND ISLAND
06/09/22	0495018	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	3,325.00	3,325.00	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	12.80	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	698.00	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ACCT: 118-60115662	2,883.76	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	617.82	4,212.38	GRAND ISLAND
06/09/22	0495020	Hadley Braithwait Company	CONCESSIONS	42.95	0.00	COLUMBUS
06/09/22	0495021	Hall County Leadership Tomorro ow	SPONSORSHIP	500.00	0.01	GRAND ISLAND
06/09/22	0495022	Hastings Utilities	ELECTRIC	272.98	14,184.88	HASTINGS
06/09/22	0495022	Hastings Utilities	WATER & SEWER	7,103.29	14,184.88	HASTINGS
06/09/22	0495022	Hastings Utilities	NATURAL GAS	6,808.61	14,184.88	HASTINGS
06/09/22	0495023	Hausmann Construction Inc.	EAST ED ADDITION	307,920.41	307,920.41	COLUMBUS
06/09/22	0495025	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
06/09/22	0495026	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
06/09/22	0495027	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,041.51	1,142.90	GRAND ISLAND
06/09/22	0495027	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	101.39	1,142.90	GRAND ISLAND
06/09/22	0495028	Hy-Vee Inc	CATERING	270.00	0.00	COLUMBUS
06/09/22	0495030	Industrial Health Services Net twork Inc	DRUG TESTS	734.40	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/09/22	0495031	Island Glass Company Inc	WINDOW REPLACEMENT	4,954.15	4,954.15	GRAND ISLAND
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	12.60	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	15.75	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	310.96	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	127.42	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	SUPPLIES	69.30	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	WELDING GAS	470.35	1,041.03	GRAND ISLAND
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	9.45	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	25.20	1,041.03	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,610.77	5,533.82	ADMIN SERVICES
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	6.60	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	111.54	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	11.16	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.08	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	43.67	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.90	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	21.60	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	257.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	61.69	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	258.90	5,533.82	GRAND ISLAND
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	195.12	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.80	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.54	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	12.11	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	21.34	5,533.82	COLUMBUS
06/09/22	0495034	Jerry's Sheet Metal, Heating C Cooling Inc	HEAT PUMP REPAIR	1,640.00	1,640.00	GRAND ISLAND
06/09/22	0495035	Jola Publications	PUBLICATION	38.00	0.00	GRAND ISLAND
06/09/22	0495036	Kearney Hub	POSITION OPENNGS/MAY	544.96	0.01	ADMIN SERVICES
06/09/22	0495046	Matheson-Linweld	WELDING TECH/SUPPLIES	71.69	0.00	HASTINGS
06/09/22	0495049	Michelle McNierney	CLASSES-BRATHWORK & MIDFUL LIV	200.00	0.00	ELS IV
06/09/22	0495051	Mid Plains Construction Co	BOARD ROOM REMODEL	17,882.05	54,091.15	ADMIN SERVICES
06/09/22	0495051	Mid Plains Construction Co	SIMULATION LAB/WELDING CLASSRO	36,209.10	54,091.15	GRAND ISLAND
06/09/22	0495052	Midwest Connect LLC	MAIL AT KEARNEY CENTER	8.18	0.00	KEARNEY
06/09/22	0495053	Miracle Entertainment, LLC	DEPOSIT FOR DJ SERVICES/HALLOW	200.00	0.00	COLUMBUS
06/09/22	0495055	NCHERM Group, LLC	REV.COM TRANSCRIPTION SERVICES	333.90	0.00	ADMIN SERVICES
06/09/22	0495056	Nebraska Community College Ass sociation	LUNCH/PHI THETA KAPPA LUNCHEON N	524.24	0.01	ADMIN SERVICES
06/09/22	0495057	Nebraska Community College Ins urance Trust	CONTRIBUTIONS FOR INSURANCE YR R/2022-2023	1,236,487.00	1,236,487.00	ADMIN SERVICES
06/09/22	0495058	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	DMV DRIVER TRAINING SCHOOL REN NEWAL	80.00	0.00	HASTINGS
06/09/22	0495060	Northwestern Energy	NATURAL GAS SERVICE/4/26/22-5/	40.48	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/09/22	0495062	NRG Media LLC	COMMERCIALS/MAY	72.00	0.00	ADMIN SERVICES
06/09/22	0495063	NRG Media LLC	COMMERCIALS/MAY	146.00	0.00	ADMIN SERVICES
06/09/22	0495064	NRG Media LLC	COMMERCIALS/MAY	424.00	0.00	ADMIN SERVICES
06/09/22	0495065	Pandora Media Inc	ADVERTISING FOR MAY	3,514.95	3,514.95	ADMIN SERVICES
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	138.00	0.01	COLUMBUS
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	56.00	0.01	ADMIN SERVICES
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	271.00	0.01	GRAND ISLAND
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	346.00	0.01	HASTINGS
06/09/22	0495068	Petty Cash	PETTY CASH REIMBURSEMENT	129.45	0.00	COLUMBUS
06/09/22	0495069	Pleasant Tents, Llc	SERVICENOW COORDINATION/MAY	3,346.91	3,346.91	ADMIN SERVICES
06/09/22	0495070	Point and Click Solutions, Inc	ANNUAL HOSTING & SUBSCRIPTION/	13,462.10	13,462.10	ADMIN SERVICES
06/09/22	0495073	Relation Insurance Services - Speci	POLICY RENEWALS/2022-2023	60,882.00	60,882.00	ADMIN SERVICES
06/09/22	0495074	Sahling Kenworth	FREIGHTLINER MIDROOF SEMI-TRAC	59,500.00	59,500.00	HASTINGS
06/09/22	0495076	Alexandria M. Schreiner	PROFESSIONAL SERVICE AGREEMENT	6,655.50	6,655.50	HASTINGS
06/09/22	0495079	Sirius Computer Solutions	CISCO EA BUNDLE	23,411.76	23,411.76	ADMIN SERVICES
06/09/22	0495083	Staples Advantage	OFFICE SUPPLIES/6-4-22	592.83	0.01	ELS III
06/09/22	0495085	Swagelok Kansas City	BRASS SWAGelok TUBE FITTING CO	201.27	0.00	COLUMBUS
06/09/22	0495086	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	6,684.34	6,684.34	HASTINGS
06/09/22	0495087	Thomsen Oil Company	FUEL/ELS SUPPLIES	46.00	0.00	ELS III
06/09/22	0495090	VARI Sales Corporation	DUAL MONITOR ARM/STANDING DESK	225.00	0.00	ADMIN SERVICES
06/09/22	0495091	Village Services	RAG & MOP SERVICE/5-30-22	80.26	0.00	KEARNEY
06/09/22	0495092	Visiting Dental Xrays, PC	PORTOPANO MACHINE/BALANCE	27,500.00	27,500.00	ADMIN SERVICES
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	1,934.29	2,305.53	HASTINGS
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	30.09	2,305.53	GRAND ISLAND
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	168.18	2,305.53	HASTINGS
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	172.97	2,305.53	COLUMBUS
06/09/22	0495095	Wells Fargo	AIRLINE TICKETS/HI TECH CONF-S	1,921.60	1,921.60	COLUMBUS
06/09/22	0495096	Wells Fargo	LODGING/CORRECTION ENTREPRENEU	349.44	0.00	ADMIN SERVICES
06/09/22	0495097	Wells Fargo	CRAFTSMAN/SPLINE NUT DRIVER SE	112.28	0.00	COLUMBUS
06/09/22	0495098	Wells Fargo	BIOLOGICAL SCIENCE/STANDARD GO	126.60	0.00	COLUMBUS
06/09/22	0495099	Wells Fargo	PRECISION ELECTRICAL SCREWDRIV	197.06	0.00	ADMIN SERVICES
06/09/22	0495100	Wells Fargo	DENTAL ASSISTING/SUPPLIES	381.90	0.00	HASTINGS
06/09/22	0495101	Wells Fargo	DENTAL ASSISING/SUPPLIES	701.41	0.01	HASTINGS
06/09/22	0495102	Wells Fargo	INTRO TO ROLE/HIGHER LEARNING	50.00	0.00	ADMIN SERVICES
06/09/22	0495103	Wells Fargo	LDGING/TACTYC CONFERENCE-5/19-	491.12	0.00	COLUMBUS
06/09/22	0495104	Wells Fargo	MEDT/KOOLMORE UPRIGHT REFRIGER	3,394.49	3,394.49	ADMIN SERVICES
06/09/22	0495105	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	910.00	0.01	ADMIN SERVICES
06/09/22	0495106	Wells Fargo	GREEN POSI-PRENE EXAM GLOVES	213.00	0.00	HASTINGS
06/09/22	0495107	Wells Fargo	DIESEL TECH/SUPPLIES	1,138.39	1,138.39	HASTINGS
06/09/22	0495108	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	22.70	0.00	ADMIN SERVICES
06/09/22	0495109	Wells Fargo	INST RESEARCH/SUPPLIES	82.00	0.00	ADMIN SERVICES
06/09/22	0495110	Wells Fargo	KEURIG COMMERCIAL COFFEE MAKER	502.55	0.01	ADMIN SERVICES
06/09/22	0495111	Wells Fargo	POTTER CONTROLVALVE SWITCH	233.10	0.00	GRAND ISLAND
06/09/22	0495112	Wells Fargo	LODGING/PIN CONFERENCE, BARCEL	325.77	0.00	ADMIN SERVICES
06/09/22	0495113	Wilkins Architecture Design Pl	GI SNACK BAR REMODEL STUDY	14,458.36	32,411.86	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/09/22	0495113	lannin Wilkins Architecture Design Pl	GI BOARD ROOM STUDY	1,723.02	32,411.86	ADMIN SERVICES
06/09/22	0495113	lannin Wilkins Architecture Design Pl	GI ROOF REPLACEMENTS	378.54	32,411.86	GRAND ISLAND
06/09/22	0495113	lannin Wilkins Architecture Design Pl	CCC C STEM CENTER	15,426.88	32,411.86	COLUMBUS
06/09/22	0495113	lannin Wilkins Architecture Design Pl	CCC H ROOF REPLACEMENTS	425.06	32,411.86	HASTINGS
06/09/22	0495114	Williams Cleaners, Inc.	CLEANING OF TABLECLOTHS/NURSIN	60.90	0.00	GRAND ISLAND
06/09/22	0495115	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	4.68	0.00	COLUMBUS
06/16/22	0495118	4IMPRINT	PROMO ITEMS	13,570.95	13,570.95	ADMIN SERVICES
06/16/22	0495119	Amazon.Com	BOOK	60.73	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	SUPPLIES	163.11	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	SUPPLIES	114.52	1,329.63	ADMIN SERVICES
06/16/22	0495119	Amazon.Com	SUPPLIES	201.44	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	EASELS	359.97	1,329.63	HASTINGS
06/16/22	0495119	Amazon.Com	SPEAKERS	100.89	1,329.63	HASTINGS
06/16/22	0495119	Amazon.Com	STEAMER/WAGON	328.97	1,329.63	HASTINGS
06/16/22	0495120	Arrowhead Forensics	SUPPLIES	4,956.77	4,956.77	GRAND ISLAND
06/16/22	0495122	Awards & Engraving	NAME BADGES	103.50	0.00	COLUMBUS
06/16/22	0495126	Black Hills Energy	NATURAL GAS	2,871.67	2,871.67	COLUMBUS
06/16/22	0495127	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS I
06/16/22	0495130	Bosselman Energy Inc.	OIL	131.04	5,381.76	HASTINGS
06/16/22	0495130	Bosselman Energy Inc.	FUEL	5,250.72	5,381.76	HASTINGS
06/16/22	0495132	Taylor M. Carkoski	PRO DEV REIMBURSE	1,072.06	1,072.06	ADMIN SERVICES
06/16/22	0495133	CCC Foundation	MAY 2022 PAYROLL DED	3,672.59	5,373.16	AREA WIDE
06/16/22	0495133	CCC Foundation	REIMBURSE KRN Y UTIL	1,700.57	5,373.16	ADMIN SERVICES
06/16/22	0495134	Cdw Computer Centers	KEYBOARDS/ADAPTERS	470.37	0.01	ADMIN SERVICES
06/16/22	0495134	Cdw Computer Centers	KEYBOARD	56.27	0.01	ADMIN SERVICES
06/16/22	0495135	Chad Combined Health Agencies	MAY 2022 PAYROLL DED	128.91	0.00	AREA WIDE
06/16/22	0495136	Columbus Area Chamber of Comme erce	ADVERTISING	75.00	0.00	COLUMBUS
06/16/22	0495137	Chartwells Dining Services	MAY 22COST +B ILLING	13,907.58	14,250.29	ADMIN SERVICES
06/16/22	0495137	Chartwells Dining Services	CATERING	186.25	14,250.29	ADMIN SERVICES
06/16/22	0495137	Chartwells Dining Services	CATERING	156.46	14,250.29	ADMIN SERVICES
06/16/22	0495138	Allen D. Christensen	OFIICIAL FEE	150.00	0.00	COLUMBUS
06/16/22	0495139	City Plumbing	DRAIN REPAIR	559.27	0.01	KEARNEY
06/16/22	0495140	Coca Cola Bottling Company	CONCESSIONS	203.87	0.00	COLUMBUS
06/16/22	0495141	College & University Professio onal Association for Human Res urces	MEMBERSHIP DUES	1,645.00	1,645.00	ADMIN SERVICES
06/16/22	0495142	Columbus Family Resource Cente er Association	LEASE PYMT	5,800.00	5,800.00	COLUMBUS
06/16/22	0495143	Culligan	SALT	33.75	0.00	COLUMBUS
06/16/22	0495144	Culligan of Columbus	EQUIP RENTAL/WATER	39.53	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/16/22	0495145	Duet Resource Group Inc	FURNITURE	511.35	0.01	HASTINGS
06/16/22	0495147	Electronic Contracting Company	SERVICE CALL	585.00	0.01	ADMIN SERVICES
06/16/22	0495148	Electronic Systems Inc	FIRE ALARM INSPECT	95.00	0.00	KEARNEY
06/16/22	0495149	Ellucian Company, L.P.	LICENSE FEE	75,755.00	75,755.00	ADMIN SERVICES
06/16/22	0495150	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT DEDUCTED/6-16-22 P PAYROLL	185.00	0.00	AREA WIDE
06/16/22	0495154	Holly Goodell	DMOORE	236.35	0.00	KEARNEY
06/16/22	0495154	Holly Goodell	REIMBURSEMENT	25.00	0.00	KEARNEY
06/16/22	0495155	Fheg-Gi Campus Bookstore	TRUK TEXTBOOKS	1,046.50	19,046.76	HASTINGS
06/16/22	0495155	Fheg-Gi Campus Bookstore	PELL GRANTS/2022 SP	18,000.26	19,046.76	AREA WIDE
06/16/22	0495159	Hastings Tribune	CLASSIFIED ADS	1,034.00	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	LEGAL AD	607.69	3,408.14	GRAND ISLAND
06/16/22	0495159	Hastings Tribune	LEGAL AD	602.95	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	LEGAL AD	451.95	3,408.14	GRAND ISLAND
06/16/22	0495159	Hastings Tribune	LEGAL ADS	23.55	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	ADVERTISING	688.00	3,408.14	ADMIN SERVICES
06/16/22	0495160	Hastings Utilities	ELECTRIC	50,807.49	50,807.49	HASTINGS
06/16/22	0495162	Hilltop Gardens	CATERING	600.00	0.01	ELS I
06/16/22	0495163	Home Depot U.S.A. Db a the Home e Depo	JANITORAL SUPPLIES	1,778.57	2,336.32	HASTINGS
06/16/22	0495163	Home Depot U.S.A. Db a the Home e Depo	JANITORAL SUPPLIES	557.75	2,336.32	HASTINGS
06/16/22	0495164	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	8,926.34	32,811.97	HASTINGS
06/16/22	0495164	Hu Friedy Mfg Company LLC	ULTRASONIC UNIT	23,885.63	32,811.97	HASTINGS
06/16/22	0495167	Intellicom Computer Consulting g Inc	JUNE BILLING	4,000.00	4,000.00	ADMIN SERVICES
06/16/22	0495168	Siana Jantz	CATERING	180.00	0.00	ELS I
06/16/22	0495171	Kearney City Utilities Departm ment	WATER & SEWER USAGE/5/4-6/1/22 2	104.61	0.00	KEARNEY
06/16/22	0495171	Kearney City Utilities Departm ment	SANITATION/5/4/22-6/1/22	394.25	0.00	KEARNEY
06/16/22	0495172	Kearney Hub	LEGAL SECTION/GI SNACK BAR REM	433.66	0.00	GRAND ISLAND
06/16/22	0495172	Kearney Hub	NOTICE OF BOARD MEETING/MAY	7.11	0.00	ADMIN SERVICES
06/16/22	0495174	Aaron M. Kruger	HONORARIUM/ALL STAR BASKETBALL	150.00	0.00	COLUMBUS
06/16/22	0495175	Laser Works	UPDATE 25 YR PLAGUES	7.70	0.00	ADMIN SERVICES
06/16/22	0495178	Lexington Clipper Herald	DISPLAY ADVERTISING/MAY	413.40	0.00	ADMIN SERVICES
06/16/22	0495180	Loup Power District	ELECTRICAL SERVICES/5/2-6/1/22	18,775.71	18,814.96	COLUMBUS
06/16/22	0495180	Loup Power District	RENTAL/HOT WATER HEATER	39.25	18,814.96	COLUMBUS
06/16/22	0495184	McCormack Distributing Co Inc	LABOR/REPAIR DISHWATER-CAFETER	494.91	0.00	COLUMBUS
06/16/22	0495186	Mid American Research Chemical l Corp	MATERIALS & LABOR/FINISH GYM F FLOOR	5,451.30	5,451.30	COLUMBUS
06/16/22	0495190	Murray Natural Integrated Heal lth	DRUG SCREEN/6-9-22	19.00	0.00	HASTINGS
06/16/22	0495191	National Council of Instructio onal Administrators	INSTITUTIONAL MEMBERSHIP/2022-2023	200.00	0.00	ADMIN SERVICES
06/16/22	0495192	Nandd	PASSPORT PROJECT DUES/2022-202	150.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/16/22	0495193	Nebraska Generator Service	LABOR/FIX GENERATOR-DAWSON BLD	1,949.80	1,949.80	HASTINGS
06/16/22	0495194	Nebraska Public Power District	ELECTRICAL CHARGES/5/6-6/6/22	2,230.87	2,230.87	KEARNEY
06/16/22	0495195	New Readers Press	GED READY VOUCHERS	64.50	0.00	ADMIN SERVICES
06/16/22	0495196	New Wave Concrete LLC	CONCRETE PERIMETER/OUTSIDE VOL	4,950.00	4,950.00	HASTINGS
06/16/22	0495197	Northwestern Energy	NATURAL GAS SERVICE/4/28-5/31/	1,704.70	1,704.70	GRAND ISLAND
06/16/22	0495198	Nova Fitness Equipment	STUDKENT ACTIVITIES/SUPPLIES	207.00	0.00	HASTINGS
06/16/22	0495200	O'Neill Wood Resources	MULCH MATERIAL & DELIVERY FEES	1,935.00	1,935.00	HASTINGS
06/16/22	0495201	Chloe L. Odbert	HONORARIUM/VOLLEYBALL LINE JUD	25.00	0.00	COLUMBUS
06/16/22	0495202	OFS Brands Inc.	ADMINISTRATIVE/EQUIPMENT	14,034.20	14,034.20	ADMIN SERVICES
06/16/22	0495203	Omaha World Herald	POSITION OPENINGS/MAY	8,218.00	8,218.00	ADMIN SERVICES
06/16/22	0495204	Ord Quiz		30.00	0.00	ADMIN SERVICES
06/16/22	0495206	Libia D. Paro	TRAVEL REIMBURSEMENT	191.30	0.00	GRAND ISLAND
06/16/22	0495207	Paul Davis Restoration Of Cent	EQUIPMENT RENTAL/SETUP HUMIDIF	6,492.28	6,492.28	HASTINGS
06/16/22	0495208	tr al Nebraska	FIERS			
06/16/22	0495208	Petty Cash	PETTY CASH REIMBURSEMENT	191.54	0.00	HASTINGS
06/16/22	0495209	Petty Cash	MPETERS	60.83	0.00	KEARNEY
06/16/22	0495210	Petty Cash	PETTY CASH REIMBURSEMENT	138.85	0.00	KEARNEY
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	50.00	0.01	COLUMBUS
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	272.00	0.01	GRAND ISLAND
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	149.00	0.01	COLUMBUS
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	119.00	0.01	COLUMBUS
06/16/22	0495213	Ramada Columbus and River's Ed	CONTRACTUAL SERVICES/CELEBRATE	3,431.97	3,431.97	ELS I
06/16/22	0495215	dge Co	E SPING GARDENING			
06/16/22	0495215	Craig D. Ratzlaff	REIMBURSEMENT/STUDENT MANUALS	1,207.50	1,207.50	COLUMBUS
06/16/22	0495218	Rosemount Inc	SMART WIRELESS THUM ADAPTER/PE	1,030.92	1,030.92	ADMIN SERVICES
06/16/22	0495219	Salesforce.Org	API CALLS/2022-2023	3,816.00	3,816.00	ADMIN SERVICES
06/16/22	0495220	Scenario Learning, Llc	EMPLOYEE COMPLIANCE & SAFETY L	4,460.50	4,460.50	ADMIN SERVICES
06/16/22	0495226	Staples Advantage	OFFICE SUPPLIES/6-11-22	821.57	0.01	ELS III
06/16/22	0495227	Kenneth J Swanson	HONORARIUM/ALL STAR BAKETBALL	150.00	0.00	COLUMBUS
06/16/22	0495228	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	3,050.58	5,877.53	COLUMBUS
06/16/22	0495228	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	2,826.95	5,877.53	COLUMBUS
06/16/22	0495230	Technical Evaluation Services	EVALUATION ASSISTANCE/PRIME NS	2,287.50	2,287.50	ADMIN SERVICES
06/16/22	0495231	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
06/16/22	0495232	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
06/16/22	0495233	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
06/16/22	0495234	United Way	UNITED WAY DEDUCTIONS	318.17	0.00	AREA WIDE
06/16/22	0495235	University of Nebraska Medical	ACLS & PALS CARDS	660.00	0.01	ELS II
06/16/22	0495235	l Cent Center for Continuing E				
06/16/22	0495235	ucation				
06/16/22	0495236	US Foods, Inc.	HOSPITALITY/SUPPLIES	2,460.32	2,460.32	HASTINGS
06/16/22	0495237	Verizon Wireless	DATA PLAN FOR IPAD MINIS/MAY	398.10	0.00	ADMIN SERVICES
06/16/22	0495238	Verizon Wireless	MOBILE BROADBAND ACCESS/MAY	45.01	0.00	ELS I
06/16/22	0495239	Village Services	RAG & MOP SERVICE	114.00	0.00	KEARNEY
06/16/22	0495241	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	100.00	0.00	COLUMBUS
06/16/22	0495242	Lynnette M. Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/16/22	0495243	Water Engineering Inc	WATER MANAGEMENT SERVICE/MAY	853.33	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/16/22	0495244	Wemhoff Refrigeration Inc	REPAIRS/WALK-IN COOLER-CAFETER	433.28	0.00	COLUMBUS
06/16/22	0495245	WizardPins	CUSTOM HARD ENAMEL PING	1,580.00	1,580.00	ADMIN SERVICES
06/23/22	0495247	Kent A Adelung	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495247	Kent A Adelung	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	AIR REGULATOR/FITTIN	103.36	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	SUPPLIES	77.96	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	SUPPLIES	193.08	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	COMPRESSION SOCKS	179.50	4,841.52	ELS IV
06/23/22	0495249	Amazon.Com	THUMB DRIVES	53.08	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	CALENDARS	133.29	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	USB SECURITY KEY	50.00	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	COMPOST SUPPLIES	80.81	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	LAPTOP CART	195.93	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	UTILITY CART/RACK	241.98	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	CHAIR MAT	32.45	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	KITS	536.75	4,841.52	ELS I
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	778.82	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	115.60	4,841.52	ELS III
06/23/22	0495249	Amazon.Com	GROW LIGHT	769.00	4,841.52	COLUMBUS
06/23/22	0495249	Amazon.Com	PORT CONVERTER	29.40	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	CONVERTER	17.00	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	353.07	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	MP3 PAYER/SPEAKER	279.88	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	LITERATURE	22.46	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	SIGN	9.99	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	OPTICAL FIBER CABLES	540.64	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	HEADPHONE ADAPTER	22.19	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	LITERATURE	25.28	4,841.52	HASTINGS
06/23/22	0495250	Mark A. Anderson	STIPEND	450.00	0.00	ADMIN SERVICES
06/23/22	0495251	Trysta L. Asche	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495252	B&H Photo Video	LIFECAM	28.43	0.00	ADMIN SERVICES
06/23/22	0495253	Bamford Inc	INSPECTION	300.00	0.00	HASTINGS
06/23/22	0495254	Blake A. Barwick	STIPEND	200.00	0.00	ADMIN SERVICES
06/23/22	0495255	John A. Bisbee	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495257	Heather J. Breight	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495258	Capital Business Systems Inc	PRINTING FEES	30.71	0.00	ADMIN SERVICES
06/23/22	0495259	Capital Business Systems Inc	PRINTING FEES	13,837.11	13,837.11	ADMIN SERVICES
06/23/22	0495260	Casey's Mail Service LLC	POSTAGE	1,464.00	1,924.00	COLUMBUS
06/23/22	0495260	Casey's Mail Service LLC	MAIL SERVICE	460.00	1,924.00	COLUMBUS
06/23/22	0495261	Central Nebraska Equipment LLC	ANGLE BROOM	4,697.40	4,697.40	HASTINGS
06/23/22	0495262	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	292.50	0.00	ELS IV
06/23/22	0495263	Chartwells Dining Services	STUDENT BILLING/COST	67,451.22	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	297.03	69,600.49	COLUMBUS
06/23/22	0495263	Chartwells Dining Services	CATERING	235.57	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	191.99	69,600.49	COLUMBUS
06/23/22	0495263	Chartwells Dining Services	CATERING	502.00	69,600.49	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	0495263	Chartwells Dining Services	CATERING	139.71	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	100.75	69,600.49	HASTINGS
06/23/22	0495263	Chartwells Dining Services	CATERING	257.90	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	64.00	69,600.49	HASTINGS
06/23/22	0495263	Chartwells Dining Services	CATERING	360.32	69,600.49	ADMIN SERVICES
06/23/22	0495264	Lori J Christensen	STIPEND	400.00	0.00	ADMIN SERVICES
06/23/22	0495265	Cloudburst Lawn and Sprinkler	MULCH & LABOR	4,800.00	4,800.00	HASTINGS
06/23/22	0495266	Columbus Credit Services	COLLECTION EXPENSE	101.50	0.00	ADMIN SERVICES
06/23/22	0495266	Columbus Credit Services	COLECTION EXPENSE	68.04	0.00	ADMIN SERVICES
06/23/22	0495267	Comfort Inn	LODGING - RICK GRABO	376.00	0.00	COLUMBUS
06/23/22	0495268	Melinda J. Conner	STIPEND	125.00	0.00	ADMIN SERVICES
06/23/22	0495268	Melinda J. Conner	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495269	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,954.57	3,954.57	COLUMBUS
06/23/22	0495270	Sam Cowan	TRAVEL REIMBURSEMENT	60.84	0.00	ADMIN SERVICES
06/23/22	0495272	Cassandra J. Dechant	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	400.00	0.01	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	100.00	0.01	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	75.00	0.01	ADMIN SERVICES
06/23/22	0495275	Angie M. Drahota	STIPEND	400.00	0.01	ADMIN SERVICES
06/23/22	0495275	Angie M. Drahota	STIPEND	125.00	0.01	ADMIN SERVICES
06/23/22	0495276	Duet Resource Group Inc	FURNITURE	49,599.07	49,599.07	ADMIN SERVICES
06/23/22	0495277	Eakes Office Solutions	FURNITURE	32,839.35	35,488.65	ADMIN SERVICES
06/23/22	0495277	Eakes Office Solutions	CHAIRS	2,649.30	35,488.65	COLUMBUS
06/23/22	0495278	Renee' M Ekhoﬀ	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495278	Renee' M Ekhoﬀ	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495279	Scott Edward Engberg	STIPEND	400.00	0.00	ADMIN SERVICES
06/23/22	0495280	Ross Etherton	RKLICK	150.00	0.00	ADMIN SERVICES
06/23/22	0495282	Diane M Flynn	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495283	Kristin M. Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495283	Kristin M. Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495285	Kirsten Gilliland	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495286	Grainger	EAR PLUG DISPENSER	89.94	0.00	GRAND ISLAND
06/23/22	0495286	Grainger	EYEWASH SPRAY HEAD	201.80	0.00	GRAND ISLAND
06/23/22	0495288	Grand Island Student Accounts	CONFERENCE FEES	3,030.00	3,030.00	ELS IV
06/23/22	0495289	Mary P. Gregoski	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495290	Hannah J. Groth	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495291	Melissa A. Haas	TRAVEL REIMBURSEMENT	33.35	0.00	ELS IV
06/23/22	0495292	John D Hadenfeldt	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495293	Hadley Braithwait Company	CONCESSIONS	165.05	0.00	COLUMBUS
06/23/22	0495294	Lori L. Hartwig	BUS SERVICE	100.00	0.00	ELS III
06/23/22	0495296	Paige K. Havranek	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495297	Henry Schein Inc	EQUIPMENT	7,100.00	7,100.00	ADMIN SERVICES
06/23/22	0495298	Hobart Sales & Service Inc	JWURDEMAN	1,294.20	1,294.20	COLUMBUS
06/23/22	0495299	Abigail H. Hornaman	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/23/22	0495300	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	0495300	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES
06/23/22	0495300	HP Inc.	MONITORS	880.00	1,760.00	ELS II
06/23/22	0495301	Karrie A Huryta	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495302	Hy-Vee Inc	CATERING	124.00	0.00	ADMIN SERVICES
06/23/22	0495303	Inteconnex	INSTALL CAMERAS	3,197.24	3,197.24	ADMIN SERVICES
06/23/22	0495304	Intrado Life & Safety, Inc	MAY MONTHLY CHR	712.80	0.01	ADMIN SERVICES
06/23/22	0495305	Amanda D. Johnson	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495306	Allison R Jonak	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495307	Tammy R Kenton	STIPEND/PROFESSIONAL DEVELOP WO	400.00	0.00	ADMIN SERVICES
06/23/22	0495308	Brandon R. Kile	STIPEND/PROFESSIONAL DEVELOP W	450.00	0.00	ADMIN SERVICES
06/23/22	0495311	KOLN KGIN TV	COMMERCIALS/MAY	7,410.00	7,410.00	ADMIN SERVICES
06/23/22	0495314	Kurtis C. Lathrop	STIPEND/PROFESSIONAL DEVELOPME	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495315	Samantha J. Lavene	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495316	Maxine A. Leick	STIPEND/GENERAL EDUCATION WORK	150.00	0.00	ADMIN SERVICES
06/23/22	0495317	Lincoln Electric Company	WELDING TECH/SUPPLIES	2,754.69	2,754.69	GRAND ISLAND
06/23/22	0495318	Logic, Inc.	UNIVERSAL ROBOTS	48,682.66	48,682.66	ADMIN SERVICES
06/23/22	0495319	Rebecca J. Lueck	STIPEND/GENERAL EDUCATIO WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495320	Kazia Marquez	TRAVEL REIMBURSEMENT	419.45	0.00	ADMIN SERVICES
06/23/22	0495322	Midwest Connect LLC	POSTAGE/GRAND ISLAND CAMPUS	10,000.00	10,000.00	GRAND ISLAND
06/23/22	0495323	Midwest Connect LLC	POSTAGE/6/1-6/15/22	65.47	0.00	KEARNEY
06/23/22	0495324	Midwest Connect LLC	POSTAGE/ADM OFFICE	10,000.00	10,000.00	ADMIN SERVICES
06/23/22	0495325	Hallett R. Moomey	STIPEND/PROFESSIONAL DEVELOPME	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495327	Tara M Mundt	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495328	Murray Natural Integrated Heal lth	DRUG SCREENS/5-10-22	114.00	0.00	HASTINGS
06/23/22	0495329	NASCO	AGRIBUSINESS/SUPPLIES	1,235.81	1,235.81	HASTINGS
06/23/22	0495330	Nebraska College Career Servic ces	FALL MEETING REGISTRATION FEE	15.00	0.00	HASTINGS
06/23/22	0495331	Patricia A. Niemoth	STIPEND/PROFESSIONAL DEVELOPME	300.00	0.00	ADMIN SERVICES
06/23/22	0495332	Olsson Associates Inc	CCC HASTINGS PLATTE BLDG/PARKI	13,072.84	13,072.84	HASTINGS
06/23/22	0495334	Protex Central Inc	FIRE ALARM/RANGE HOOD SUPPRESS	677.00	0.01	COLUMBUS
06/23/22	0495335	Katrina M. Rother	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495336	Clint Runge	SPEAKER/STATE OF YOURTH CULTUR	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495337	Daniel E. Schaben	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495338	Spencer R. Schoof	STIPEND/PROFESSIONAL DEVELOP W	200.00	0.00	ADMIN SERVICES
06/23/22	0495338	Spencer R. Schoof	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495339	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	3,915.00	3,915.00	HASTINGS
06/23/22	0495340	Jeri L. Schultheiss	BEGINNING CRICUT CLASS/LEX CEN	110.00	0.00	ELS IV
06/23/22	0495344	Sinclair Broadcast Group	COMMERCIALS/APRIL-MAY	12,600.00	12,600.00	ADMIN SERVICES
06/23/22	0495346	Spectrum Reach	COMMERCIALS/MAY	5,319.50	5,319.50	ADMIN SERVICES
06/23/22	0495347	Sports Facility Maintenance, L Llc	BLEACHER REPAIR	5,234.54	5,234.54	COLUMBUS
06/23/22	0495348	Staples Advantage	OFFICE SUPPLIES/6-18-22	854.82	0.01	HASTINGS
06/23/22	0495349	Megan R Stone	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495349	Megan R Stone	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495350	Lindsay R. Stryker	STIPEND/PROFESSIONAL DEVELOP W	400.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/23/22	0495351	Super Saver	CTR FOR TRAINING & DEVELOPMENT	207.10	0.00	COLUMBUS
06/23/22	0495352	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING/MAY 2022	752.00	0.01	ADMIN SERVICES
06/23/22	0495352	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/MAY	240.00	0.01	ADMIN SERVICES
06/23/22	0495353	Marci A. Veach	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495353	Marci A. Veach	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495354	Vertiv Services, Inc	IT/CONTRACTURAL SERVICES	5,173.06	5,173.06	ADMIN SERVICES
06/23/22	0495355	Village Services	RAG & MOP SERVICE/6-13-22	80.26	0.00	KEARNEY
06/23/22	0495356	Lori N Watts	STIPEND/PROFESSIONAL DEVELOP W	400.00	0.00	ADMIN SERVICES
06/23/22	0495357	Weathercraft Co	MATERIALS & LABOR/REPAIR ROOF	433.60	0.00	COLUMBUS
06/23/22	0495358	Erika D. Wolfe	INDIVIDUAL DEVELOPMENT	1,247.75	1,247.75	ADMIN SERVICES
06/23/22	0495359	Teresa M. Youngquist	EMT SKILL TESTING	172.50	0.00	ELS IV
06/30/22	0495360	Heidi E. Acton	TRAVEL REIMBURSEMENT	352.47	0.00	COLUMBUS
06/30/22	0495361	Kent A Adelung	STIPEND	450.00	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	BATTERY	26.72	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	INSULATOR	33.98	0.00	HASTINGS
06/30/22	0495362	Amazon.Com	CLASSROOM SUPPLIES	120.85	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	CORDLESS SCREWDRIVER	84.00	0.00	ADMIN SERVICES
06/30/22	0495363	B&H Photo Video	BLUETOOTH REMOTE	74.95	0.00	ADMIN SERVICES
06/30/22	0495364	Jodi L. Bahr	STIPEND	120.00	0.00	ELS III
06/30/22	0495365	Baird Holm LLP	LEGAL FEES	451.00	0.00	ADMIN SERVICES
06/30/22	0495366	Bierman Contracting Inc	NORTH ED ROOF	59,125.50	59,125.50	COLUMBUS
06/30/22	0495367	Daniel J Birnie	STIPEND	120.00	0.00	ELS III
06/30/22	0495368	Bobcat of Omaha	REPAIRS	6,942.65	6,942.65	HASTINGS
06/30/22	0495370	Burlington English, Inc	ENGLISH SEATS	576.00	0.01	COLUMBUS
06/30/22	0495372	C & J Services LLC	EMBROIDERY	76.50	0.00	ADMIN SERVICES
06/30/22	0495373	Kristin N Caspar	STIPEND	120.00	0.00	ELS II
06/30/22	0495375	Cdw Computer Centers	OCULUS QUEST	3,850.40	3,850.40	COLUMBUS
06/30/22	0495376	Chartwells Dining Services	CATERING	280.05	1,032.51	COLUMBUS
06/30/22	0495376	Chartwells Dining Services	CATERING	397.54	1,032.51	HASTINGS
06/30/22	0495376	Chartwells Dining Services	CATERING	274.92	1,032.51	ADMIN SERVICES
06/30/22	0495376	Chartwells Dining Services	CATERING	80.00	1,032.51	HASTINGS
06/30/22	0495377	Dirk S Christensen	TRAVEL REIMBURSEMENT	170.82	0.00	HASTINGS
06/30/22	0495380	Columbus Student Accounts	TRAINING	795.00	0.01	COLUMBUS
06/30/22	0495381	Culligan	SALT	32.00	0.00	KEARNEY
06/30/22	0495382	DataShield	ELECTRONIC DISPOSAL	1,950.45	1,950.45	ADMIN SERVICES
06/30/22	0495383	Christopher R. Dawson	OIL	1,925.00	1,925.00	HASTINGS
06/30/22	0495384	Deepnet Security Limited	SAFE ID LOGIN	366.00	0.00	ADMIN SERVICES
06/30/22	0495385	Angie M. Drahota	STIPEND	75.00	0.00	ADMIN SERVICES
06/30/22	0495386	Eakes Office Solutions	CHAIRS	1,628.53	1,679.53	ADMIN SERVICES
06/30/22	0495386	Eakes Office Solutions	STAMP	51.00	1,679.53	ADMIN SERVICES
06/30/22	0495387	Heather D. Edwards	STIPEND	120.00	0.00	ELS I
06/30/22	0495388	Electronic Contracting Company	SERVICE FEE	936.26	0.01	ADMIN SERVICES
06/30/22	0495389	Electronic Systems Inc	SERVICE CALL	314.00	0.01	GRAND ISLAND
06/30/22	0495389	Electronic Systems Inc	FIRE ALARM INSPECT	190.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/22	0495389	Electronic Systems Inc	FIRE ALARM INSPECT	314.00	0.01	HASTINGS
06/30/22	0495391	Ellucian Company, L.P.	LICENSE FEE	1,000.00	1,000.00	ADMIN SERVICES
06/30/22	0495392	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	185.00	0.00	AREA WIDE
06/30/22	0495393	eTeamSponsor	LICENSE RENEWAL	3,600.00	3,600.00	COLUMBUS
06/30/22	0495394	First Presbyterian Church	FACILITY USE FEE	500.00	0.01	ELS III
06/30/22	0495396	Kristin M. Frew	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/22	0495397	Grainger	DEHUMIDIFIER/DRYER	2,853.31	2,853.31	GRAND ISLAND
06/30/22	0495398	Heartland Business Systems, LL LC	CONSULTING FEE	791.25	0.01	ADMIN SERVICES
06/30/22	0495399	Henry Schein Inc	SUPPLIES	2,377.96	2,377.96	HASTINGS
06/30/22	0495400	HP Inc.	HP ZBOOKS	49,032.96	49,032.96	ADMIN SERVICES
06/30/22	0495402	Hydro Tech Inc	FIRE ALARM INSPECT	95.00	0.00	GRAND ISLAND
06/30/22	0495403	Hyland LLC	CONSULTING FEE	375.00	1,875.00	ADMIN SERVICES
06/30/22	0495403	Hyland LLC	CONSULTING FEE	1,500.00	1,875.00	ADMIN SERVICES
06/30/22	0495404	Inteconnex	CAMERA REPAIR	1,155.00	1,155.00	GRAND ISLAND
06/30/22	0495405	Integrated Security Solutions, , Llc	DOOR REPAIR	85.00	0.00	HASTINGS
06/30/22	0495406	Intellicom Computer Consulting g Inc	CABLING PROJECTS	18,163.41	18,163.41	ADMIN SERVICES
06/30/22	0495407	Jackson Lewis PC	LEGAL FEES	29.91	0.00	KEARNEY
06/30/22	0495408	Amanda D. Johnson	STIPEND	120.00	0.00	ELS III
06/30/22	0495409	Johnstone Supply	FILTERS	3,747.91	3,747.91	HASTINGS
06/30/22	0495410	K-T Heating & Air Conditioning g Inc	FOOD TRUCK GAS LINE INSPECTION N	105.00	0.00	HASTINGS
06/30/22	0495411	Anita J. Kaspar	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/30/22	0495412	Jill A. Krienke	STIPEND/ADJUNCT TRAINING	120.00	0.00	ELS I
06/30/22	0495413	Lakeview High School	ADVERTISING/2023 SPORTS PROGRA	100.00	0.00	COLUMBUS
06/30/22	0495414	Steve Lammers	REIMBURSEMENT/REPAIRS-WELL & P	3,594.45	3,594.45	HASTINGS
06/30/22	0495415	Thomas J. Leininger	TRAVEL REIMBURSEMENT	143.91	0.00	GRAND ISLAND
06/30/22	0495416	Mary E Martin	STIPEND/EARLY COLLEGE WKSP	120.00	0.00	ELS IV
06/30/22	0495416	Mary E Martin	STIPEND/PROFESSIONAL DEVEPMENT	75.00	0.00	ADMIN SERVICES
06/30/22	0495418	Alex A. Meyer	STIPEND/CAREER & TECH EDUCATIO	450.00	0.00	ADMIN SERVICES
06/30/22	0495419	MH Equipment	CUSTODIAL SUPPLIES	613.18	0.01	GRAND ISLAND
06/30/22	0495420	Mid Plains Construction Co	CCC BOARD ROOM REMODEL	122,891.85	264,599.91	ADMIN SERVICES
06/30/22	0495420	Mid Plains Construction Co	CRIME SIMULATION LAB/WELDING R	141,708.06	264,599.91	GRAND ISLAND
06/30/22	0495421	Midlands Contracting, Inc.	KEARNEY CTR/STORM SEWER REPAIR	26,215.00	26,215.00	KEARNEY
06/30/22	0495422	Nance County Treasurer	PRIMARY ELECTION 2022	100.00	0.00	ADMIN SERVICES
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	930.00	12,085.00	GRAND ISLAND
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	9,780.00	12,085.00	KEARNEY
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	1,375.00	12,085.00	ADMIN SERVICES
06/30/22	0495425	Northeast Community College	SPONSOR COSTS/IRELAND TRIP-JUA	2,520.84	2,520.84	ADMIN SERVICES
06/30/22	0495426	Northwestern Energy	NATURAL GAS SERVICE/5/17-6/16/	463.03	0.00	KEARNEY
06/30/22	0495427	NSNA School Health Conference	PAYMENT/CONF FEES-SCHOOL HEALT	21,410.00	21,410.00	ELS IV
06/30/22	0495428	Oak Hall Cap & Gown	FACULTY & STAFF GRADUATION/SPR	1,012.30	1,012.30	ADMIN SERVICES
06/30/22	0495429	Andrew R Olson	STIPEND/PROFESSIONAL DEV WSPS/	1,000.00	1,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/22	0495430	Omaha Music Therapy LLC	CONTRACTUAL SERVICES/PRESENTER	347.11	0.00	ADMIN SERVICES
06/30/22	0495431	Ord Light & Water	ELECTRICAL SERVICES/5/15-6/15/	281.47	0.00	COLUMBUS
06/30/22	0495431	Ord Light & Water	WATER & SEWER USAGE	18.80	0.00	COLUMBUS
06/30/22	0495431	Ord Light & Water	SANITATION CHARGES	34.47	0.00	COLUMBUS
06/30/22	0495432	Otis Elevator Co Inc	MAINTENANCE/2022-2023	4,036.08	4,036.08	HASTINGS
06/30/22	0495434	Timothy W Potter	STIPEND/PROFESSIONAL DEVE WKSP	1,000.00	1,000.00	ADMIN SERVICES
06/30/22	0495436	Presto X Company	PEST CONTROL/JUNE	1,506.00	1,648.00	HASTINGS
06/30/22	0495436	Presto X Company	PEST CONTROL/JUNE	142.00	1,648.00	KEARNEY
06/30/22	0495437	Lorna J. Pritchard	TRAVEL REIMBURSEMENT	67.28	0.00	ELS III
06/30/22	0495438	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	0.01	COLUMBUS
06/30/22	0495440	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	71.00	0.00	ADMIN SERVICES
06/30/22	0495441	Katrina M. Rother	STIPEND/CAREER & TECH ED WORKS	75.00	0.00	ADMIN SERVICES
06/30/22	0495442	Rozel LLC	CTR FOR TRAINING & DEVELOPMENT	45,740.00	45,740.00	COLUMBUS
06/30/22	0495443	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	2,452.50	2,452.50	GRAND ISLAND
06/30/22	0495444	School Outfitters LLC	ADMINISTRATIVE/EQUIPMENT	8,946.47	8,946.47	ADMIN SERVICES
06/30/22	0495445	Donald C. Seehusen	PROFESSIONAL DEV WORKSHOPS/202	600.00	0.01	ADMIN SERVICES
06/30/22	0495446	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	497.62	0.00	ADMIN SERVICES
06/30/22	0495447	Sports Facility Maintenance, L Llc	INSPECTIONS/BASKETBALL BACKSTO OPS/BLEACHERS	3,525.00	3,525.00	COLUMBUS
06/30/22	0495448	CHI Health St Francis	DRUG TESTING	45.50	0.00	COLUMBUS
06/30/22	0495449	Staples Advantage	OFFICE SUPPLIES/6-25-22	35.12	0.00	ADMIN SERVICES
06/30/22	0495450	State of Nebraska	MO INTERNET ACCESS/MAY	514.15	0.01	ADMIN SERVICES
06/30/22	0495451	Jessica R Stokes	TRAINING STIPEND/SESSION HELD	120.00	0.00	ELS III
06/30/22	0495453	Derry L. Trampe	STIPEND/ADJUNCT TRAINING	120.00	0.00	ELS I
06/30/22	0495454	U&I Sanitation Service LLC	LANDFILL SERVICES/JUNE	700.00	0.01	COLUMBUS
06/30/22	0495455	United States Post Office	POSTAGE DUE ACCOUNT	200.00	0.00	COLUMBUS
06/30/22	0495456	United States Post Office	BUSINESS REPLY ACCOUNT	1,500.00	1,500.00	COLUMBUS
06/30/22	0495457	United States Post Office	BULK MAIL ACCOUNT	1,800.00	1,800.00	COLUMBUS
06/30/22	0495458	Us Department of Homeland Secu urity	HUMAN RESOURCES/QUERIES	25.00	0.00	ADMIN SERVICES
06/30/22	0495460	Village Services	MOP & RAG SERVICE/6-20-22	114.00	0.00	KEARNEY
06/30/22	0495461	Western Pathology Consultants, , Inc	GAP WELDING DRUG TESTING	140.00	0.00	COLUMBUS
06/30/22	0495462	White Castle Roofing	ROOFING PROJECT/ADM OFFICE-100	12,498.56	12,498.56	GRAND ISLAND
06/30/22	0495463	Windstream Communications	LONG DISTANCE/HASTINGS CAMPUS	1,226.20	1,226.20	ADMIN SERVICES
06/30/22	0495464	Woodlands Dining Room	TRIO PRESIDENTIAL LUNCH/3-22-2	67.80	0.00	HASTINGS
06/30/22	0495464	Woodlands Dining Room	WELCOME COMMITTEE/4/5/22	41.12	0.00	HASTINGS
06/30/22	0495464	Woodlands Dining Room	WALTER SCOTT MEETING/3/31/22	13.66	0.00	HASTINGS
06/01/22	ACH5780	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	37,072.08	37,072.08	ADMIN SERVICES
06/01/22	ACH5781	Wells Fargo Bank	DEPOSITAX-FEDERAL	72,798.04	72,798.04	AREA WIDE
06/03/22	ACH5782	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,613.16	6,613.16	ADMIN SERVICES
06/03/22	ACH5783	Nebraska.Gov	GARNISHMENT	174.21	0.00	AREA WIDE
06/03/22	ACH5784	Nebraska.Gov	GARNISHMENT	147.52	0.00	AREA WIDE
06/03/22	ACH5785	TIAA-CREF	BW CONTRIBUTION	43,030.47	43,030.47	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/07/22	ACH5786	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
06/10/22	ACH5787	State of Nebraska	SALES TAX	762.05	0.01	ADMIN SERVICES
06/13/22	ACH5788	State of Nebraska	TAX WITHHOLDING	101,816.40	101,816.40	AREA WIDE
06/16/22	ACH5789	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,520.97	74,520.97	AREA WIDE
06/17/22	ACH5790	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,800.78	6,800.78	ADMIN SERVICES
		utions				
06/17/22	ACH5791	Nebraska.Gov	GARNISHMENT	175.48	0.00	AREA WIDE
06/17/22	ACH5792	Nebraska.Gov	GARNISHMENT	114.24	0.00	AREA WIDE
06/17/22	ACH5793	TIAA-CREF	BW CONTRIBUTION	43,691.45	43,691.45	AREA WIDE
06/21/22	ACH5794	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
06/21/22	ACH5795	Wells Fargo Card Services Inc	P-CARD PAYMENT	136,421.50	136,421.50	AREA WIDE
06/28/22	ACH5796	Wells Fargo	BOND PAYMENTS/2021 REFINANCING	21,597.75	21,597.75	GRAND ISLAND
06/28/22	ACH5797	Wells Fargo Bank	DEPOSITAX-FEDERAL	628,429.63	628,429.63	AREA WIDE
06/30/22	ACH5798	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	7,078.25	7,078.25	ADMIN SERVICES
		utions				
06/30/22	ACH5799	TIAA-CREF	BW CONTRIBUTION	43,460.53	43,460.53	AREA WIDE
06/30/22	ACH5800	Nebraska.Gov	GARNISHMENT	174.99	0.00	AREA WIDE
06/02/22	E0041773	Terri Bossov	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
06/02/22	E0041789	Dixie L. Codner	TRAVEL REIMBURSEMENT	124.02	0.00	GRAND ISLAND
06/02/22	E0041807	Alison L Feeney	TRAVEL REIMBURSEMENT	75.26	0.00	HASTINGS
06/02/22	E0041825	Madison L. Hajek	TRAVEL REIMBURSEMENT	264.42	0.00	ADMIN SERVICES
06/02/22	E0041843	Shannon D James	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
06/02/22	E0041844	Bryce L. Jensen	TRAVEL REIMBURSEMENT	80.73	0.00	ADMIN SERVICES
06/02/22	E0041851	Krynn K Larsen	TRAVEL REIMBURSEMENT	114.66	0.00	ADMIN SERVICES
06/02/22	E0041862	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	30.00	0.00	COLUMBUS
06/02/22	E0041868	Barbara M McGraw	REIMBURSEMENT/REG-CELEBRATING	98.00	0.00	GRAND ISLAND
06/02/22	E0041868	Barbara M McGraw	TRAVEL REIMBURSEMENT	114.66	0.00	GRAND ISLAND
06/02/22	E0041898	Jared L Pettit	TRAVEL REIMBURSEMENT	181.35	0.00	KEARNEY
06/02/22	E0041900	Theresa E. Powell	TRAVEL REIMBURSEMENT	1,036.20	1,036.20	HASTINGS
06/09/22	E0041969	Susan M Baer	TRAVEL REIMBURSEMENT	11.70	0.00	COLUMBUS
06/09/22	E0041970	Tara M Bialas	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
06/09/22	E0041971	Craig A Boroff	TRAVEL REIMBURSEMENT	223.47	0.00	ADMIN SERVICES
06/09/22	E0041972	Valerie C. Bren	TRAVEL REIMBURSEMENT	791.51	0.01	COLUMBUS
06/09/22	E0041975	Kelly S Christensen	TRAVEL REIMBURSEMENT	180.77	0.00	ELS IV
06/09/22	E0041976	Marni J Danhauer	TRAVEL REIMBURSEMENT	187.20	0.00	ADMIN SERVICES
06/09/22	E0041977	Brian S. Davis	TRAVEL ADVANCE	442.50	0.01	AREA WIDE
06/09/22	E0041977	Brian S. Davis	TRAVEL ADVANCE	481.00	0.01	AREA WIDE
06/09/22	E0041978	Troy Davis	TRAVEL ADVANCE	442.50	0.00	AREA WIDE
06/09/22	E0041979	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
06/09/22	E0041980	Gene J. Friesen	TRAVEL ADVANCE	481.00	0.00	AREA WIDE
06/09/22	E0041982	Lisa L Gdowski	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
06/09/22	E0041983	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	225.81	0.00	ADMIN SERVICES
06/09/22	E0041986	Katherine M. Holmes	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
06/09/22	E0041987	Barry J Horner	TRAVEL REIMBURSEMENT	442.26	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/09/22	E0041988	Jordan T. Janssen	TRAVEL REIMBURSEMENT	95.94	0.00	ADMIN SERVICES
06/09/22	E0041989	Sarah L. Kort	TRAVEL REIMBURSEMENT	207.09	0.00	ADMIN SERVICES
06/09/22	E0041990	Kyla A. Lindeque	CNA STATE TESTING/5-11-22	141.75	0.00	ELS III
06/09/22	E0041991	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	1,485.60	1,485.60	ADMIN SERVICES
06/09/22	E0041992	Barbara M McGraw	REIMBURSEMENT/NURSE ED CONFERE	50.00	0.00	GRAND ISLAND
06/09/22	E0041994	Pennie M Morgan	TRAVEL REIMBURSEMENT	172.58	0.00	ADMIN SERVICES
06/09/22	E0041995	Patricia M. Oborny	PROFESSIONAL DEVELOPMENT	1,162.50	1,162.50	ADMIN SERVICES
06/09/22	E0041997	Thomas D. Peters	TRAVEL REIMBURSEMENT	249.21	0.00	ADMIN SERVICES
06/09/22	E0041998	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
06/09/22	E0041999	Amanda J. Rooker	REIMBURSEMENT/GRADUATION RIBBO	25.74	0.00	GRAND ISLAND
06/09/22	E0042006	Michael L. Sobota	TRAVEL REIMBURSEMENT	163.80	0.00	COLUMBUS
06/09/22	E0042007	Christopher G Waddle	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
06/09/22	E0042010	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/16/22	E0042011	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
06/16/22	E0042013	Joe B. Blackwell	TRAVEL REIMBURSEMENT	185.91	0.00	COLUMBUS
06/16/22	E0042014	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	135.14	0.00	ELS IV
06/16/22	E0042015	Jaycee N. Carroll	PRO DEV REIMBURSE	2,388.16	2,388.16	ADMIN SERVICES
06/16/22	E0042016	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	182.52	0.00	ELS IV
06/16/22	E0042017	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/16/22	E0042019	Madison L. Hajek	TRAVEL REIMBURSEMENT	176.67	0.00	ADMIN SERVICES
06/16/22	E0042021	Lindsay J Higel	REIMBURSEMENT	14.15	0.00	HASTINGS
06/16/22	E0042021	Lindsay J Higel	REIMBURSEMENT	35.55	0.00	HASTINGS
06/16/22	E0042022	Victoria M Kucera	TRAVEL REIMBURSEMENT	355.76	0.00	ADMIN SERVICES
06/16/22	E0042023	Barbara A Larson	TRAVEL REIMBURSEMENT	175.50	0.00	ADMIN SERVICES
06/16/22	E0042024	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	111.15	0.00	ADMIN SERVICES
06/16/22	E0042024	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	103.25	0.00	ADMIN SERVICES
06/16/22	E0042025	Benjamin Newton	TRAVEL REIMBURSEMENT	142.60	0.00	ADMIN SERVICES
06/16/22	E0042030	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	1,938.39	1,938.39	ADMIN SERVICES
06/16/22	E0042034	Aaron J. Thiessen	REIMBURSEMENT/HEADPHONES-AT CO	26.40	0.00	HASTINGS
06/16/22	E0042035	Carly D. Walker	INDIVIDUAL DEVELOPMENT	304.59	0.00	ADMIN SERVICES
06/23/22	E0042037	Brent E Adrian	TRAVEL REIMBURSEMENT	110.56	0.00	ADMIN SERVICES
06/23/22	E0042038	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
06/23/22	E0042041	Marie A. Desmarais	TRAVEL REIMBURSEMENT	124.02	0.00	HASTINGS
06/23/22	E0042043	Rosanne M Gartner	STIPEND	125.00	0.00	ADMIN SERVICES
06/23/22	E0042043	Rosanne M Gartner	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	E0042045	William A Gordon	REIMBURSEMENT	57.25	0.00	ADMIN SERVICES
06/23/22	E0042046	Linda J. Heiden	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
06/23/22	E0042047	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	114.08	0.00	COLUMBUS
06/23/22	E0042047	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	133.38	0.00	COLUMBUS
06/23/22	E0042049	Dee A Janssen	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
06/23/22	E0042051	Krynn K Larsen	TRAVEL REIMBURSEMENT	225.81	0.00	ADMIN SERVICES
06/23/22	E0042051	Krynn K Larsen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/23/22	E0042053	Michel K McKinney	TRAVEL REIMBURSEMENT	426.47	0.00	GRAND ISLAND
06/23/22	E0042055	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	188.96	0.00	ADMIN SERVICES
06/23/22	E0042057	Shawn P Riley	TRAVEL REIMBURSEMENT	136.89	0.00	ELS IV
06/23/22	E0042058	Becky M. Schueth	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	E0042060	Michelle L Setlik	TRAVEL REIMBURSEMENT	294.84	0.00	COLUMBUS
06/23/22	E0042063	Janel M Walton	TRAVEL REIMBURSEMENT	184.28	0.00	ADMIN SERVICES
06/30/22	E0042067	Aaron R. Christensen	STIPEND	120.00	0.00	ELS I
06/30/22	E0042069	Angela J Davidson	TRAVEL REIMBURSEMENT	445.00	0.00	ADMIN SERVICES
06/30/22	E0042070	Jason L. Davis	TRAVEL REIMBURSEMENT	92.43	0.00	COLUMBUS
06/30/22	E0042073	Maggie N Esch	TRAVEL REIMBURSEMENT	477.36	0.00	ADMIN SERVICES
06/30/22	E0042075	Lauren Gillespie	TRAVEL REIMBURSEMENT	423.35	0.00	ADMIN SERVICES
06/30/22	E0042076	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/30/22	E0042077	Frederick J. Grabo	TRAVEL REIMBURSEMENT	242.27	0.00	COLUMBUS
06/30/22	E0042078	Amanda L. Groff	TRAVEL REIMBURSEMENT	258.57	0.00	ADMIN SERVICES
06/30/22	E0042079	Madison L. Hajek	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
06/30/22	E0042080	Lindsay J Higel	REIMBURSEMENT	46.74	0.00	HASTINGS
06/30/22	E0042081	Kristin L. Hoelsing	REIMBURSE PRO DEV	540.00	0.01	ADMIN SERVICES
06/30/22	E0042084	Denise M. Kingery	TRAVEL REIMBURSEMENT	74.88	0.00	GRAND ISLAND
06/30/22	E0042086	Sarah L. Kort	INDIVIDUAL DEVELOPMENT	2,421.00	2,421.00	ADMIN SERVICES
06/30/22	E0042087	Carol A Kucera	TRAVEL REIMBURSEMENT	39.20	0.00	HASTINGS
06/30/22	E0042092	Pennie M Morgan	TRAVEL REIMBURSEMENT	371.00	0.00	ADMIN SERVICES
06/30/22	E0042094	Benjamin Newton	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
06/30/22	E0042095	Thomas D. Peters	TRAVEL REIMBURSEMENT	345.15	0.00	ADMIN SERVICES
06/30/22	E0042097	Brittney M Reeder	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
06/30/22	E0042098	Becky M. Schueth	BSMEJKAL	120.00	0.00	ELS I
06/30/22	E0042100	Lori A. Scroggin	TRAVEL REIMBURSEMENT	40.37	0.00	ELS IV
06/30/22	E0042102	Michael L. Sobota	TRAVEL REIMBURSEMENT	339.30	0.00	COLUMBUS
06/30/22	E0042103	Ryan J. Stimson	TRAVEL REIMBURSEMENT	380.25	0.00	ADMIN SERVICES
06/30/22	E0042104	Colleen R Vetic	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/30/22	E0042105	Diana L. Watson	TRAVEL REIMBURSEMENT	193.64	0.00	ADMIN SERVICES
06/30/22	E0042105	Diana L. Watson	TRAVEL REIMBURSEMENT	36.27	0.00	ELS IV
06/30/22	E0042106	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
TOTAL				5,611,465.41		