

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
05/05/22	0494292	A-Tec Recycling Inc	DISPOSAL SERVICE	291.00	0.00	ADMIN SERVICES
05/05/22	0494294	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
05/05/22	0494295	Amazon.Com	MUSIC CIRCUIT KIT	324.89	2,429.27	COLUMBUS
05/05/22	0494295	Amazon.Com	KLEENEX	13.88	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	CLASSROOM SUPPLIES	190.02	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	PROJECTOR LAMP	186.01	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	BOOKS	393.20	2,429.27	COLUMBUS
05/05/22	0494295	Amazon.Com	MAINTENENCE SUPPLIES	23.44	2,429.27	KEARNEY
05/05/22	0494295	Amazon.Com	3 HOLE PUNCH	27.92	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	PARTY SUPPLIES	300.06	2,429.27	KEARNEY
05/05/22	0494295	Amazon.Com	CANDLING LAMP	259.90	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	MOVING EQUIPMENT	446.65	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	ICE MACHINE CLEANER	124.70	2,429.27	GRAND ISLAND
05/05/22	0494295	Amazon.Com	ARMY MEN	12.00	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	BOOK	14.55	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	CLASSROOM SUPPLIES	37.50	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	MEMORY CARD/CABLES	42.08	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	JD BRAKE PAD	32.47	2,429.27	HASTINGS
05/05/22	0494296	Aquinas High School	DUAL CREDIT INSTRUCT	5,220.00	5,220.00	ELS I
05/05/22	0494297	Columbus Credit Services	COLLECTION EXPENSE	249.19	0.00	ADMIN SERVICES
05/05/22	0494299	Awards Plus	NAME TAG	34.00	0.00	GRAND ISLAND
05/05/22	0494300	Sarah A Becker	PRESENTER FEE	66.00	0.00	ELS IV
05/05/22	0494301	Landon Bloedorn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/05/22	0494302	Rita J. Brhel	PRESENTER FEE	40.00	0.00	ELS III
05/05/22	0494304	Cdw Computer Centers	KEYBOARD/MOUSE	32.67	0.00	ADMIN SERVICES
05/05/22	0494305	Cengage Learning	CLASSROOM MATERIAL	2,718.15	2,718.15	ADMIN SERVICES
05/05/22	0494306	Central City High School	IP INSTRUCTION	4,350.00	4,350.00	ELS I
05/05/22	0494307	Chartwells Dining Services	CATERING	48.50	3,239.30	HASTINGS
05/05/22	0494307	Chartwells Dining Services	CATERING	110.00	3,239.30	GRAND ISLAND
05/05/22	0494307	Chartwells Dining Services	CATERING	133.25	3,239.30	ADMIN SERVICES
05/05/22	0494307	Chartwells Dining Services	APRIL 22 SALARY SUBS	2,947.55	3,239.30	ADMIN SERVICES
05/05/22	0494308	Christopher J Martin	INSTALL FLOORING	680.00	0.01	HASTINGS
05/05/22	0494310	Midwest Umpires Assn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/05/22	0494311	City of Columbus	WATER & SEWER	2,643.67	2,643.67	COLUMBUS
05/05/22	0494312	Columbus Exposition and Racing	SPONSORSHIP	220.00	0.00	COLUMBUS
05/05/22	0494313	Connected Solutions Group, LLC	CRADLE POINT SUBSCRI	1,213.86	1,213.86	COLUMBUS
05/05/22	0494314	Constellation NewEnergy Gas Di ivision	NATURAL GAS	7,868.30	7,868.30	COLUMBUS
05/05/22	0494316	Culligan	SALT	64.00	0.00	KEARNEY
05/05/22	0494318	Dental Health Products Inc	REPAIR DENTAL VACUUM	324.00	0.00	HASTINGS
05/05/22	0494319	Drain Surgeon Inc	SEWER LINE SERVICE	450.00	0.00	COLUMBUS
05/05/22	0494320	Eakes Office Solutions	CHAIRS	4,005.77	4,005.77	ELS IV
05/05/22	0494321	Ellucian Company, L.P.	SUBSCRIPTION	250.00	0.00	ADMIN SERVICES
05/05/22	0494322	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT/5-5-22 BIWEEKLY	185.00	0.00	AREA WIDE
05/05/22	0494323	FleetPride Inc	TRUK REPAIRS	638.87	0.01	HASTINGS

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05/05/22	0494324	Grainger	RESPIRATORS	730.04	0.01	ADMIN SERVICES
05/05/22	0494325	Fheg-Gi Campus Bookstore	TEXTBOOKS	4,700.00	4,700.00	ELS II
05/05/22	0494326	City of Grand Island - Utilities	UTILITIES	15,508.30	15,646.47	GRAND ISLAND
05/05/22	0494326	City of Grand Island - Utilities	UTILITIES	138.17	15,646.47	GRAND ISLAND
05/05/22	0494327	Grand Island Family Radio League Communications LLC	ADVERTISING	1,468.50	1,468.50	ADMIN SERVICES
05/05/22	0494328	Hastings Area Chamber of Commerce	ADVERTISING	400.00	0.00	HASTINGS
05/05/22	0494329	Fheg-Gi Campus Bookstore	BOOKS - TRUK	310.75	0.00	HASTINGS
05/05/22	0494330	Hastings Student Accounts	CPR TRAINING	168.00	0.00	ADMIN SERVICES
05/05/22	0494331	Hausmann Construction Inc.	EAST ED REMODEL	479,724.04	479,724.04	COLUMBUS
05/05/22	0494333	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	VACUUM	11,160.00	12,499.56	COLUMBUS
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	362.72	12,499.56	KEARNEY
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	887.44	12,499.56	GRAND ISLAND
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	MOP	89.40	12,499.56	HASTINGS
05/05/22	0494335	Michael L. Hoskins	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
05/05/22	0494336	Integrated Security Solutions, LLC	DOOR MAINTENANCE	425.00	0.00	HASTINGS
05/05/22	0494337	Intrado Life & Safety, Inc	MAR MONTHLY CHARGE	711.00	0.01	ADMIN SERVICES
05/05/22	0494338	Iowa Lakes Community College	ENTRY FEE - GOLF	725.00	0.01	COLUMBUS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	82.55	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	69.30	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	169.85	1,449.45	GRAND ISLAND
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	46.24	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	820.11	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	29.60	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	222.35	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,449.45	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	148.72	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,619.69	5,410.40	ADMIN SERVICES
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	17.98	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	44.64	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	40.32	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	44.68	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	23.80	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	154.20	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	162.07	5,410.40	HASTINGS

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05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	255.06	5,410.40	GRAND ISLAND
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	315.48	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	48.44	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	85.36	5,410.40	COLUMBUS
05/05/22	0494342	Darci L Jeffres	SKILLS TESTING	360.00	0.00	ELS II
05/05/22	0494344	Alexander W. Keele	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
05/05/22	0494345	KOLN KGIN TV	COMMERCIALS/APRIL	8,500.00	8,500.00	ADMIN SERVICES
05/05/22	0494346	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-MAY	339.42	0.00	HASTINGS
05/05/22	0494347	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	582.13	0.01	HASTINGS
05/05/22	0494348	Frederic A Kuta	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
05/05/22	0494349	Mary Lanning Business Health	HBV VACCINATION SERIES	160.00	0.00	ADMIN SERVICES
05/05/22	0494350	Matheson-Linweld	CAMIFIL HEMNIPLEAT EXTREME FIL	13,281.48	14,143.19	HASTINGS
05/05/22	0494350	Matheson-Linweld	WELDING TECH/SUPPLIES	861.71	14,143.19	HASTINGS
05/05/22	0494351	Matheson-Linweld	WELDING TECH/SUPPLIES	705.57	0.01	COLUMBUS
05/05/22	0494352	Sean F. McDonald	BUILDING SETS/SPRING PLAY PROD	3,000.00	3,000.00	COLUMBUS
05/05/22	0494353	Murray Natural Integrated Heal lth	DRUG SCREENS/5-2-22	19.00	0.00	HASTINGS
05/05/22	0494355	New Readers Press	GED READY VOUCHERS	105.00	0.00	ADMIN SERVICES
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/COVID	1,375.00	12,085.00	ADMIN SERVICES
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/APRIL	930.00	12,085.00	GRAND ISLAND
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/APRIL	9,780.00	12,085.00	KEARNEY
05/05/22	0494357	Northwestern Energy	NATURAL GAS SERVICE/3/17-4/20/	1,699.18	1,699.18	KEARNEY
05/05/22	0494358	NRG Media LLC	COMMERCIALS/APRIL	1,254.00	1,254.00	ADMIN SERVICES
05/05/22	0494359	NRG Media LLC	COMMERCIALS/APRIL	2,146.00	2,146.00	ADMIN SERVICES
05/05/22	0494360	NRG Media LLC	COMMERCIALS/APRIL	1,743.00	1,743.00	ADMIN SERVICES
05/05/22	0494361	Obrist & Company Inc.	REPAIR STORM SEWER/PE BUILDING	36,434.00	36,434.00	COLUMBUS
05/05/22	0494362	Office Interiors and Design	REVENUE BOND/FURNITURE	34,436.79	35,846.39	COLUMBUS
05/05/22	0494362	Office Interiors and Design	COMBINATION STORAGE CABINET/LA	1,409.60	35,846.39	COLUMBUS
05/05/22	0494363	OFS Brands Inc.	CAPITAL PROJECTS/SUPPLIES	522.48	0.01	COLUMBUS
05/05/22	0494364	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/APRIL	1,788.55	1,788.55	ADMIN SERVICES
05/05/22	0494365	OPTK Networks	IT/UTILITIES-4/1/22	16,636.84	33,273.68	ADMIN SERVICES
05/05/22	0494365	OPTK Networks	IT/UTILITIES-5/1/22	16,636.84	33,273.68	ADMIN SERVICES
05/05/22	0494366	Ord Light & Water	ELECTRICAL SERVICES	196.83	0.00	COLUMBUS
05/05/22	0494366	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
05/05/22	0494366	Ord Light & Water	SANITATION CHARGES	34.47	0.00	COLUMBUS
05/05/22	0494367	Pandora Media Inc	ADVERTISING/STREAMING EVERYWHE	3,649.65	3,649.65	ADMIN SERVICES
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	56.00	0.00	ADMIN SERVICES
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	210.00	0.00	GRAND ISLAND
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	138.00	0.00	COLUMBUS
05/05/22	0494370	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	296.19	0.00	HASTINGS

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05/05/22	0494371	Paul's Cigar Bar	SUMMER MIXOLOGY CLASSES/APRIL	740.00	0.01	ELS III
05/05/22	0494372	Virginia L. Pocwierz	SEW VECRO/RIBBONS FOR GRADUATI	62.50	0.00	ADMIN SERVICES
05/05/22	0494373	Craig A. Potthast	SUPPLY REIMBURSEMENT	15.93	0.00	COLUMBUS
05/05/22	0494374	Presto X Company	PEST CONTROL/APRIL	142.00	0.00	KEARNEY
05/05/22	0494375	ProctorU, Inc	JUNE 2021 EXAM FEES	135.00	0.00	GRAND ISLAND
05/05/22	0494376	Productivity Inc	ADVANCED MFG/SUPPLIES	347.50	1,742.22	HASTINGS
05/05/22	0494376	Productivity Inc	EMERGENCY REPAIR/VIRTUAL MILL	1,394.72	1,742.22	HASTINGS
05/05/22	0494377	Riverside Portables LLC	RENTAL/PORT-A-POT-APRIL	170.00	0.00	COLUMBUS
05/05/22	0494378	Rutt's Heating & Air Condition ning I	VENT/FUTURES TECHNOLOGIES ROOM	4,335.00	4,335.00	ADMIN SERVICES
05/05/22	0494379	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	451.00	0.00	HASTINGS
05/05/22	0494380	Scenario Learning, Llc	STUDENT PREVENTION LIBRARY	3,304.00	3,304.00	ADMIN SERVICES
05/05/22	0494383	Rebecca L Skalka	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
05/05/22	0494384	Staples Advantage	OFFICE SUPPLIES/4-30-22	448.60	0.00	COLUMBUS
05/05/22	0494386	Strategic Impact Plus, LLC	CONFLICT RESOLUTION TRAINING	600.00	0.01	COLUMBUS
05/05/22	0494387	David Teche	REIMBURSEMENT/CONTINUING ED CL	350.00	0.00	ELS II
05/05/22	0494388	Thomsen Oil Company	FUEL/TRAINING CLASSES	44.21	0.00	ELS III
05/05/22	0494389	Phil Turner	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
05/05/22	0494390	Uline	MAIL SORTER/15-SLOT	191.99	0.00	ADMIN SERVICES
05/05/22	0494391	United Scope LLC	CAPITAL PROJECTS/SUPPLIES	13,605.07	13,605.07	COLUMBUS
05/05/22	0494392	Universal Information Service Inc	CLIPPING PRINT SERVICES/APRIL	242.05	0.00	ADMIN SERVICES
05/05/22	0494393	University of Nebraska Lincoln	BABYSITTING CLINIC/LEXINGTON C	100.00	0.00	ELS IV
05/05/22	0494394	Village Services	RAG & MOP SERVICE	225.78	0.00	KEARNEY
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	1,417.69	2,462.93	HASTINGS
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	216.61	2,462.93	GRAND ISLAND
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	252.16	2,462.93	HASTINGS
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	576.47	2,462.93	COLUMBUS
05/05/22	0494396	Water Engineering Inc	UPKEEP OF BOILERS/APRIL	833.33	0.01	HASTINGS
05/05/22	0494397	Wemhoff Refrigeration Inc	REPAIR COOLER/CAFETERIA	233.00	0.00	COLUMBUS
05/05/22	0494398	Windstream Communications	LONG DISTANCE/4/19-5/18/22	1,225.37	2,156.45	ADMIN SERVICES
05/05/22	0494398	Windstream Communications	TELEPHONE USAGE/4/19-5/18/22	931.08	2,156.45	ADMIN SERVICES
05/05/22	0494400	Woodwards Disposal Service Inc	EMPTY GARBAGE/CARDBOARD CONTAI	2,111.00	2,111.00	HASTINGS
05/12/22	0494401	Allied Universal Security Serv vices	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	CLASSROOM SUPPLIES	5,238.29	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	MICROWAVE	73.88	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	MOUNTING BRACKETS	26.10	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	PROJECTOR LAMP	94.98	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	PROJECTOR LAMP	189.96	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	CLASSROOM SUPPLIES	532.57	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	SANITIZING WIPES	20.10	6,955.68	ELS I
05/12/22	0494402	Amazon.Com	ADHESIVE STRIPS	17.38	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	SPOTLIGHT/BATTERIES	97.50	6,955.68	GRAND ISLAND
05/12/22	0494402	Amazon.Com	WIRE STRIPPER	13.00	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	BATTERY	38.52	6,955.68	GRAND ISLAND

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05/12/22	0494402	Amazon.Com	HOOKS/RIBBON	56.10	6,955.68	GRAND ISLAND
05/12/22	0494402	Amazon.Com	FLOOR DRY	99.90	6,955.68	HASTINGS
05/12/22	0494402	Amazon.Com	CARPET DRYER	449.85	6,955.68	HASTINGS
05/12/22	0494402	Amazon.Com	DOT LABELS	7.55	6,955.68	HASTINGS
05/12/22	0494403	Avantes, Inc.	REFERENCE TILES	917.95	0.01	COLUMBUS
05/12/22	0494404	Awards & Engraving	PLAQUE	32.00	0.00	COLUMBUS
05/12/22	0494404	Awards & Engraving	GRADUATION AWARD	60.00	0.00	COLUMBUS
05/12/22	0494405	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
05/12/22	0494405	Awards Plus	NAME TAG	14.00	0.00	GRAND ISLAND
05/12/22	0494406	B2 Environmental Inc	ASBESTOS TESTING	950.00	0.01	ADMIN SERVICES
05/12/22	0494407	Sara A. Bennett	TRAVEL REIMBURSEMENT	198.51	0.00	ADMIN SERVICES
05/12/22	0494408	Black Hills Energy	NATURAL GAS	4,920.98	4,920.98	COLUMBUS
05/12/22	0494409	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS I
05/12/22	0494410	BNB Cleaning Pros LLC	CLEANING SERVICE	1,500.00	1,500.00	HASTINGS
05/12/22	0494411	Bosselman Energy Inc.	FUEL	60.00	16,559.84	GRAND ISLAND
05/12/22	0494411	Bosselman Energy Inc.	FUEL	3,371.62	16,559.84	HASTINGS
05/12/22	0494411	Bosselman Energy Inc.	FUEL	13,128.22	16,559.84	HASTINGS
05/12/22	0494412	Brightly Software Inc	RENEW 7/1/22-6/30/23	20,155.02	20,155.02	ADMIN SERVICES
05/12/22	0494413	Burlington English, Inc	WORKSHOP SEATS	960.00	0.01	COLUMBUS
05/12/22	0494414	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	16.90	0.00	COLUMBUS
05/12/22	0494414	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	124.30	0.00	COLUMBUS
05/12/22	0494415	Casey's Mail Service LLC	POSTAGE	1,354.93	1,814.93	COLUMBUS
05/12/22	0494415	Casey's Mail Service LLC	SERVICE FEES	460.00	1,814.93	COLUMBUS
05/12/22	0494416	CCC Foundation	FOUNDATION DEDUCTION	3,603.06	3,603.06	AREA WIDE
05/12/22	0494417	Central Neb Water Cond Inc	SALT	52.25	0.00	GRAND ISLAND
05/12/22	0494419	Chad Combined Health Agencies	CHAD DECUTIONS	128.91	0.00	AREA WIDE
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	48,384.24	150,738.27	ADMIN SERVICES
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	93,736.53	150,738.27	ADMIN SERVICES
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	8,617.50	150,738.27	ADMIN SERVICES
05/12/22	0494421	Christopher J Martin	DUPLEX FLOORING	5,300.00	8,674.76	HASTINGS
05/12/22	0494421	Christopher J Martin	DUPLEX CARPET INSTAL	3,374.76	8,674.76	HASTINGS
05/12/22	0494422	CHS Discoverer Sports Booster Club	SPONSORSHIP	125.00	0.00	COLUMBUS
05/12/22	0494423	Midwest Umpires Assn	UMPIRE FEE	100.00	0.00	COLUMBUS
05/12/22	0494424	Columbus Community Hospital	ATHLETIC TRAINER SRV	13,240.00	13,240.00	COLUMBUS
05/12/22	0494425	Columbus Credit Services	COLLECTION EXPENSE	193.05	0.00	ADMIN SERVICES
05/12/22	0494425	Columbus Credit Services	COLLECTION FEE	15.75	0.00	ADMIN SERVICES
05/12/22	0494425	Columbus Credit Services	COLLECTION FEE	24.49	0.00	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	5.89	3,625.90	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	318.00	3,625.90	COLUMBUS
05/12/22	0494426	Columbus Telegram	ADVERTISING	706.84	3,625.90	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	2,595.17	3,625.90	ADMIN SERVICES
05/12/22	0494427	CSC Service Works	LAUNDRY SERVICE	5,625.00	5,625.00	ADMIN SERVICES
05/12/22	0494428	Culligan of Columbus	SALT	533.65	0.01	COLUMBUS

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05/12/22	0494428	Culligan of Columbus	RENT	13.05	0.01	COLUMBUS
05/12/22	0494430	Eakes Office Solutions	JANITORIAL EQUIP	39,370.95	39,370.95	COLUMBUS
05/12/22	0494431	Electronic Systems Inc	FIRE ALARM REPAIR	350.00	0.01	HASTINGS
05/12/22	0494431	Electronic Systems Inc	FIRE ALARM REPAIR	314.00	0.01	HASTINGS
05/12/22	0494433	Field Paper Company	PRINTING SUPPLIES	2,674.91	2,674.91	HASTINGS
05/12/22	0494434	Fisher Scientific	SPECTROPHOTOMETER	15,770.96	15,770.96	COLUMBUS
05/12/22	0494435	Gary's Insulation LLC	INSULATION INSTALL	2,700.00	2,700.00	HASTINGS
05/12/22	0494436	Kenneth L Gompert	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/12/22	0494437	Grand Island Area Chamber of Commerce	YOUNG PROFESSION FEE	50.00	0.00	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	13.29	4,495.29	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	1,965.20	4,495.29	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	2,516.80	4,495.29	ADMIN SERVICES
05/12/22	0494440	Hastings Area Chamber of Commerce	ADVERTISING	600.00	0.01	HASTINGS
05/12/22	0494441	Hastings Utilities	ELECTRIC	41,801.60	58,939.24	HASTINGS
05/12/22	0494441	Hastings Utilities	WATER & SEWER	6,540.15	58,939.24	HASTINGS
05/12/22	0494441	Hastings Utilities	NATURAL GAS	10,597.49	58,939.24	HASTINGS
05/12/22	0494442	Heartland Business Systems, LLC	IT SERVICE	217.50	0.01	ADMIN SERVICES
05/12/22	0494442	Heartland Business Systems, LLC	IT SERVICE	618.75	0.01	ADMIN SERVICES
05/12/22	0494443	Heartland Disposal Inc	GARBAGE SRV	75.00	0.00	GRAND ISLAND
05/12/22	0494444	Henry Schein Inc	BATTERIES	453.20	0.00	HASTINGS
05/12/22	0494445	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
05/12/22	0494446	Holdrege Rotary Club	MEMBERSHIP DUES	149.50	0.00	ADMIN SERVICES
05/12/22	0494447	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	288.00	0.01	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	288.00	0.01	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	96.00	0.01	COLUMBUS
05/12/22	0494449	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/12/22	0494450	Industrial Health Services Network Inc	DRUG TESTING	183.60	0.00	HASTINGS
05/12/22	0494450	Industrial Health Services Network Inc	DRUG TESTING	70.90	0.00	HASTINGS
05/12/22	0494451	Intellicom Computer Consulting Inc	CONSULTING/EQUIP	1,930.50	5,930.50	ADMIN SERVICES
05/12/22	0494451	Intellicom Computer Consulting Inc	MAY BILLING	4,000.00	5,930.50	ADMIN SERVICES
05/12/22	0494452	Jarecki Sharp & Petersen P.C., L.L.	LEGAL COUNSEL	3,514.00	3,514.00	ADMIN SERVICES
05/12/22	0494453	JCO Commercial Flooring Division of Jacobi Carpet Inc	30% DEPOSIT ON MATERIAL	1,264.00	1,264.00	ADMIN SERVICES
05/12/22	0494454	Larry D. Joe	UMPIRE FEE	100.00	0.00	COLUMBUS
05/12/22	0494456	Columbian Club, Inc	RENTAL/COMMUNITY ED CLASSES FOR	400.00	0.00	ELS I
05/12/22	0494458	University Nebraska Medical Center	ACLS/PALS COMPLETION CARDS	180.00	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		enter Geriatrics & Gerontology				
05/12/22	0494460	Naughton Industrial Services	ASSEMBLE & WIREPLC TRAINER.	2,000.00	2,000.00	COLUMBUS
05/12/22	0494461	Nebraska Window Coverings LLC	DRAPER CLUTCHES/FIX ROLLER SHA	211.02	0.00	HASTINGS
05/12/22	0494462	O'Neill Wood Resources	BROWN MULCH/PLATTE & HAMILTON	2,151.00	2,151.00	HASTINGS
05/12/22	0494463	Goodtimes Sound	DJ SERVICES/ALUMNI WEEKEND CAR	250.00	0.00	HASTINGS
05/12/22	0494465	Paul's Cigar Bar	INSSTRUCTED ELS CLASS/TEQUILA	480.00	0.00	ELS III
05/12/22	0494467	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/APRIL	3,346.91	3,346.91	ADMIN SERVICES
05/12/22	0494469	RJG, Inc.	FUNDAMENTALS/SYSTEMATIC MOLDIN	415.00	1,600.00	COLUMBUS
05/12/22	0494469	RJG, Inc.	DECOUPLED MOLDING WORKSHOP BUN	1,185.00	1,600.00	COLUMBUS
05/12/22	0494470	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
05/12/22	0494474	Sitech Mid Plains, LLC	ROBOTIC STATION FOR CONSTRUCTI	15,000.00	15,000.00	ADMIN SERVICES
05/12/22	0494475	Staples Advantage	OFFICE SUPPLIES/5-7-22	452.29	0.00	ELS III
05/12/22	0494476	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	6,684.34	6,684.34	HASTINGS
05/12/22	0494479	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/APRIL	752.00	0.01	ADMIN SERVICES
05/12/22	0494479	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT/APRIL	238.00	0.01	ADMIN SERVICES
05/12/22	0494480	United Way	UNITED WAY DEDUCTIONS/APRIL	20.00	0.00	AREA WIDE
05/12/22	0494481	United Way	UNITED WAY DEDUCTIONS/APRIL	202.50	0.00	AREA WIDE
05/12/22	0494482	United Way	UNITED WAY DEDUCTIONS/APRIL	167.50	0.00	AREA WIDE
05/12/22	0494483	United Way	UNITED WAY DEDUCTIONS/APRIL	318.17	0.00	AREA WIDE
05/12/22	0494484	Universal Hydraulics Inc	ADVANCED MFG/REPAIR MOLD PRESS	825.00	0.01	HASTINGS
05/12/22	0494485	UNUM Life Insurance	LIFE INS & LTD/FT EMPLOYEES	17,766.84	21,347.99	ADMIN SERVICES
05/12/22	0494485	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/JUNE	3,581.15	21,347.99	ADMIN SERVICES
05/12/22	0494487	Village Services	RAG & MOP SERVICE/5/2 & 5/9/22	194.26	0.00	KEARNEY
05/12/22	0494488	Wells Fargo	AMERICAN MANAGEMENT ASSN MEMBE	449.00	0.00	GRAND ISLAND
05/12/22	0494489	Wells Fargo	RESOURCE CENTER/LIBRARY	44.43	0.00	COLUMBUS
05/12/22	0494490	Wells Fargo	CYLINDERS OF REFRIGERANTS	1,458.36	1,458.36	KEARNEY
05/12/22	0494491	Wells Fargo	IT/SUPPLIES	1,116.00	1,116.00	GRAND ISLAND
05/12/22	0494492	Wells Fargo	SUBSCRIPTION-2022-2023	170.00	0.00	GRAND ISLAND
05/12/22	0494493	Wells Fargo	CHEMISTRY/SUPPLIES	195.31	0.00	GRAND ISLAND
05/12/22	0494494	Wells Fargo	BACTERIAL TRANSFORMATION KIT	432.66	0.00	KEARNEY
05/12/22	0494495	Wells Fargo	HIGH INTENSITY STOP SIGNS/KEAR	271.52	0.00	KEARNEY
05/12/22	0494496	Wells Fargo	FRESH CUT TULIPS/ASSORTED COLO	159.96	0.00	HASTINGS
05/12/22	0494497	Wells Fargo	BIOLOGICAL SCIENCE/SUPPLIES	107.89	0.00	COLUMBUS
05/12/22	0494498	Wells Fargo	LODGING/ASSN ADVANCEMENT OF CO	1,010.05	1,010.05	HASTINGS
05/12/22	0494499	Wells Fargo	REG/HLC MEMBER INSTITUTION VIR	550.00	0.01	ADMIN SERVICES
05/12/22	0494500	Wells Fargo	AE RULE 82/BOOKS & MATERIALS	600.00	0.01	ADMIN SERVICES
05/12/22	0494501	Wells Fargo	ONLINE OFFICIAL VOUCHERS	180.00	0.00	ADMIN SERVICES
05/12/22	0494502	Wells Fargo	LODGING/GOLF TEAM-HASTINGS INV	549.75	0.01	COLUMBUS
05/12/22	0494503	Wells Fargo	LODGING/NE DENTAL ASST ASSN AN	302.40	0.00	HASTINGS
05/12/22	0494504	Wells Fargo	RESIN/3D PRINTER	335.29	0.00	HASTINGS
05/12/22	0494505	Wells Fargo	YEARLY MEMBERSHIP/2022-2023	414.00	0.00	ADMIN SERVICES
05/12/22	0494506	Wells Fargo	SERVICE/ENABLES TEXT MESSAGING	30.03	0.00	ADMIN SERVICES
05/12/22	0494507	Wells Fargo	BLACK STRUCTURED ADJUSTABLE HA	1,614.00	1,614.00	ADMIN SERVICES
05/12/22	0494508	Wells Fargo	PREMIUM MEMBERSHIP/INDESIGN SE	59.00	0.00	HASTINGS

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05/12/22	0494509	Wells Fargo	CHEMISTRY/SUPPLIES	64.80	0.00	HASTINGS
05/12/22	0494510	Wells Fargo	AGRIBUSINESS/SUPPLIES	585.00	0.01	COLUMBUS
05/12/22	0494511	Wells Fargo	N95 MASKS	1,199.00	1,199.00	ADMIN SERVICES
05/12/22	0494512	Wells Fargo	LODGING/AMERICAN ASSN-COMMUNIT	1,524.11	1,524.11	ADMIN SERVICES
05/12/22	0494513	Wells Fargo	LODGING/MENS BASKETBALL	303.49	0.00	COLUMBUS
05/12/22	0494514	Wells Fargo	LODGING/PLANT BIOLOGY 2022 CON	1,415.20	1,415.20	HASTINGS
05/12/22	0494515	Wells Fargo	REG/GLOBAL LEADERSHIP SUMMIT	198.00	0.00	GRAND ISLAND
05/12/22	0494516	Wells Fargo	SHIPMENT OF COMPONENTS FROM AL	194.75	0.00	ADMIN SERVICES
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI CRIME SIMULATION LAB/WELDIN NG REMODEL	7,024.25	50,040.45	GRAND ISLAND
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	10,872.45	50,040.45	ADMIN SERVICES
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	22,893.75	50,040.45	GRAND ISLAND
05/12/22	0494517	Wilkins Architecture Design Pl lannin	5-YR MASTER PLAN UPDATE	9,250.00	50,040.45	ADMIN SERVICES
05/12/22	0494518	Woodlands Dining Room	BOARD OF GOVERNORS MEETING/2-1	760.00	0.01	ADMIN SERVICES
05/16/22	0494519	Master's Transportation Inc	2022 EXECUTIVE COACH/15 PASSEN	249,995.00	249,995.00	ADMIN SERVICES
05/19/22	0494520	281 Studios LLC	VIDEO FILMING	700.00	0.01	HASTINGS
05/19/22	0494523	Airborne Athletics Inc	DR DISH	5,470.00	5,470.00	COLUMBUS
05/19/22	0494524	Amazon.Com	HOOKIT FOAM DISC	288.80	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	TISSUES	19.09	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	GAUZE	31.00	2,563.06	ELS IV
05/19/22	0494524	Amazon.Com	VELCO HOOK	52.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	MARKING TAPE	69.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	CLASSROOM SUPPLIES	280.61	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	CLASSROOM SUPPLIES	70.80	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	HDMI ADAPTER	35.80	2,563.06	ELS I
05/19/22	0494524	Amazon.Com	CANDY	144.12	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	STUDY GUIDE	36.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	BOOKS	517.10	2,563.06	GRAND ISLAND
05/19/22	0494524	Amazon.Com	WATER BEADS	8.99	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	AC ADAPTERS	54.88	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	MICROPHONE CLIPS	23.99	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	CABLES	45.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	KEYBOARD/MOUSE	69.98	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	COMMERCIAL SPRING	31.98	2,563.06	GRAND ISLAND
05/19/22	0494524	Amazon.Com	TAKE OUT BAGS	39.99	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	PORT CONVERTER	59.60	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	MONTHLY PLANNER	12.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	BANKER BOX	22.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	STOAGE BINS	138.34	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	USB C CABLES	30.57	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	HAND SOAP	191.98	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	HAND SANDING PAD	45.70	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	CARD READER	15.99	2,563.06	ELS II

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05/19/22	0494524	Amazon.Com	CELEBRATION SUPPLIES	221.84	2,563.06	HASTINGS
05/19/22	0494527	Arrow Stage Lines Division of Busco Inc	CONTRACTUAL SERVICE	2,989.00	2,989.00	ELS I
05/19/22	0494528	Malouf & Associates	BARRIER BAGS/CLINIC	360.81	0.00	HASTINGS
05/19/22	0494529	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
05/19/22	0494529	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
05/19/22	0494530	BalCon Air and Water Balancing	CERTIFY FUME HOODS	542.00	0.01	COLUMBUS
05/19/22	0494532	Amy J Boehle	STIPEND	120.00	0.00	ELS II
05/19/22	0494534	The C2 Group	APR 2022 SRV	2,900.00	2,900.00	ADMIN SERVICES
05/19/22	0494536	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	865.42	0.01	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	1,637.25	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	167.50	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	141.50	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	221.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	155.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	372.50	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	15.50	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	85.25	8,474.48	COLUMBUS
05/19/22	0494540	Chartwells Dining Services	CATERING	65.50	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	536.50	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	835.00	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	179.53	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	65.88	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	356.38	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	376.78	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	2,084.75	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	679.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	499.66	8,474.48	ADMIN SERVICES
05/19/22	0494541	CHI Health-CUMC	DRUG TEST	68.25	0.00	COLUMBUS
05/19/22	0494543	Clarus Corporation	APR 2022 SRV	1,500.00	1,500.00	ADMIN SERVICES
05/19/22	0494544	Coca Cola Bottling Company	BEVERAGES/WOODLANDS	481.68	0.00	HASTINGS
05/19/22	0494545	Domenic T Consoli	UMPIRE FEE	450.00	0.00	COLUMBUS
05/19/22	0494546	Culligan of Columbus	BOTTLED WATER	11.24	0.00	COLUMBUS
05/19/22	0494547	Double Locked Security	SECURITY	567.50	1,302.50	ADMIN SERVICES
05/19/22	0494547	Double Locked Security	SECURITY	735.00	1,302.50	ADMIN SERVICES
05/19/22	0494549	East Butler High School	CONTRACTUAL SERVICES	9,570.00	9,570.00	ELS I
05/19/22	0494551	Aden Engineering	PRESENTER AGREEMENT	2,400.00	2,400.00	COLUMBUS
05/19/22	0494556	Lori Geist	PRESENTER FEE	105.00	0.00	ELS IV
05/19/22	0494559	Holly Goodell	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/19/22	0494560	Grainger	DOOR WEDGE	47.67	0.00	ADMIN SERVICES
05/19/22	0494561	Julie A Griffis	TRAVEL REIMBURSEMENT	43.29	0.00	ELS IV
05/19/22	0494563	Ashley L. Herringer	TRAVEL REIMBURSEMENT	64.35	0.00	HASTINGS
05/19/22	0494564	Holy Family High School	CONTRACTUAL SERVICES	4,959.00	4,959.00	ELS I
05/19/22	0494565	HP Inc.	MONITORS	2,860.00	2,860.00	ADMIN SERVICES
05/19/22	0494566	Ross D. Huxoll	TRAVEL REIMBURSEMENT	201.24	0.00	GRAND ISLAND

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05/19/22	0494567	Jackson Lewis PC	H1B EXTENTION	400.00	0.00	GRAND ISLAND
05/19/22	0494568	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	2,927.50	2,927.50	ADMIN SERVICES
05/19/22	0494569	Kearney City Utilities Departm ment	SANITATION CHARGES/4/1-5/3/22	394.25	0.01	KEARNEY
05/19/22	0494569	Kearney City Utilities Departm ment	SEWER & WATER USAGE	111.75	0.01	KEARNEY
05/19/22	0494570	Kearney High School	ADVERTISING/SCHOOL YEAR BOOK	175.00	0.00	ELS IV
05/19/22	0494571	Kearney Hub	BOARD MEETING NOTICE/APRIL	7.11	0.00	ADMIN SERVICES
05/19/22	0494572	Kearney Public Schools Foundat tion	REFUND/OVERPAYMENT-DUAL CREDIT T SCHOLARSHIP	30.00	0.00	KEARNEY
05/19/22	0494573	Willis L Kilgore	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/19/22	0494574	KOLN KGIN TV	COMMERCIALS/APRIL	1,000.00	1,000.00	ADMIN SERVICES
05/19/22	0494575	Matthew P Lance	SUCCESSFUL BEEKEEPING CLASS/2/	1,050.00	1,050.00	ELS IV
05/19/22	0494576	Lexington Clipper Herald	DISPLAY ADVERTISING/APRIL	434.25	0.00	ADMIN SERVICES
05/19/22	0494577	Loup Power District	ELECTRICAL SERVICES/4/1-5/2/22	19,308.92	19,348.17	COLUMBUS
05/19/22	0494577	Loup Power District	HOT WATER HEATER RENTAL	39.25	19,348.17	COLUMBUS
05/19/22	0494578	Mary Lanning Business Health	HEPATITIS B SERIES	320.00	0.00	ADMIN SERVICES
05/19/22	0494580	Midwest Connect LLC	POSTAGE/5/1/22-5/15/22	63.64	0.00	KEARNEY
05/19/22	0494581	Midwest Restaurant Supply, LLC	WINE CELLAR CABINET/46 BOTTLE	1,525.00	1,525.00	HASTINGS
05/19/22	0494582	Nebraska Public Power District	ELECTRICAL SERVICES/4/7-5/5/22	4,381.91	4,381.91	KEARNEY
05/19/22	0494583	Northwestern Energy	NATURAL GAS SERVICE/3/25-4/26/	163.70	0.00	GRAND ISLAND
05/19/22	0494584	Northwestern Energy	NATURAL GAS SERVICES/3/29-4/28	3,113.51	3,113.51	GRAND ISLAND
05/19/22	0494585	Omaha World Herald	POSITION OPENINGS/APRIL;	16,590.03	16,590.03	ADMIN SERVICES
05/19/22	0494586	Ord Quiz	DISPLAY ADVERTISING/APRIL	746.80	0.01	ADMIN SERVICES
05/19/22	0494587	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	3,086.26	3,086.26	HASTINGS
05/19/22	0494589	Platinum Awards & Gifts	CRESCENT ACRYLIC AWARDS	859.95	0.01	HASTINGS
05/19/22	0494590	Plibrico Company, LLC	INSTALL STEAM PIPING FOR AHU/P	10,583.18	10,583.18	HASTINGS
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	119.00	0.01	COLUMBUS
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	272.00	0.01	GRAND ISLAND
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	149.00	0.01	COLUMBUS
05/19/22	0494592	Presto X Company	PEST CONTROL/FEBRUARY	50.00	0.00	HASTINGS
05/19/22	0494593	Quadient Finance Usa, Inc	POSTAGE/HASTINGS CAMPUS	3,500.00	3,500.00	HASTINGS
05/19/22	0494594	Riverside Public School	CONTRACTUAL SERVICES/INSTR-21-	1,044.00	1,044.00	ELS I
05/19/22	0494596	Runcie's Catering	FOOD/ALUMNI WEEKEND-BUSINESS A	542.80	0.01	HASTINGS
05/19/22	0494597	S & S Septic Pumping, LLC	PUMPED OUT BAY PITS/HARLAN,FAR	900.00	0.01	HASTINGS
05/19/22	0494598	Leigh Community School Attn: S Superintendent	CONTRACTUAL SERVICES/INSTR-21- -22 YEAR	3,567.00	3,567.00	ELS I
05/19/22	0494599	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	5,872.50	5,872.50	HASTINGS
05/19/22	0494600	Shelby Rising City Public Scho ools	CONTRACTUAL SERVICES/INSTR-21/ /22 ACADEMIC YR	17,400.00	17,400.00	ELS I
05/19/22	0494602	Small Town Famous	T-SHIRTS/ALUMNI WEEKEND	293.90	0.00	HASTINGS
05/19/22	0494603	SOS Portable Toilets Inc	PORTABLE TOILET/5-14 EVENT	340.00	0.00	HASTINGS
05/19/22	0494604	Spectrum Reach	COMMERCIALS/APRIL	3,568.00	3,568.00	ADMIN SERVICES
05/19/22	0494605	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,253.91	1,253.91	HASTINGS
05/19/22	0494606	Staples Advantage	OFFICE SUPPLIES/5-14-22	794.07	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/19/22	0494607	State of Nebraska	MO INTERNET ACCESS/APRIL	514.15	0.01	ADMIN SERVICES
05/19/22	0494608	Super Saver	CTR FOR TRAIN/SUPPLIES	51.90	0.00	COLUMBUS
05/19/22	0494609	Twin River Public School	CONTRACTUAL SERVICES/INSTR-21-	4,350.00	4,350.00	ELS I
05/19/22	0494610	Uden Plumbing & Heating Co., I Inc.	REPLACE LEAKING PIPE/PLATTE BL LD BASEMENT	973.00	0.01	HASTINGS
05/19/22	0494611	Us Department of Homeland Secu urity	INITIAL INQUIRIES/JAN-FEB	50.00	0.00	ADMIN SERVICES
05/19/22	0494612	Verizon Wireless	DATA PLAN/IPAD MINIS-APRIL	398.10	0.00	ADMIN SERVICES
05/19/22	0494612	Verizon Wireless	MOBILE BROADBAND ACCESS/APRIL	45.01	0.00	ELS I
05/19/22	0494613	Village Services	REG & MOP SERVICE/5-16-22	80.26	0.00	KEARNEY
05/19/22	0494614	Renee Williams	HONORARIUM/SOFTBALL UMPIRE	450.00	0.00	COLUMBUS
05/19/22	0494616	Zimmerman Printing/Shirt Shack	T-SHIRTS/ALUMNI WEEKEND-VOLLEY	202.50	0.00	HASTINGS
05/26/22	0494617	Akrs Equipment Solutions, Inc	GATOR	15,825.00	15,825.00	COLUMBUS
05/26/22	0494618	Alertus Technologies, LLC	ALERT BEACON	60,726.75	60,726.75	ADMIN SERVICES
05/26/22	0494619	All Copy Products, Inc.	PRINTING FEES	2,140.22	2,140.22	HASTINGS
05/26/22	0494620	Amazon.Com	MONITOR RISER	24.25	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	BOOKS	448.06	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	POWER JACK SOCKET	171.00	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	SOUNDPROOF PANELS	213.90	2,889.04	HASTINGS
05/26/22	0494620	Amazon.Com	STUDENT ACTIVITY SUP	216.37	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	PRIVACY SIGN	59.95	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	ID HOLDERS	22.98	2,889.04	ELS III
05/26/22	0494620	Amazon.Com	CABLE	38.97	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	FLUKE	819.36	2,889.04	KEARNEY
05/26/22	0494620	Amazon.Com	MODEM	835.96	2,889.04	COLUMBUS
05/26/22	0494620	Amazon.Com	BOOK	38.24	2,889.04	HASTINGS
05/26/22	0494624	Baird Holm LLP	LEGAL SERVICE	11,390.00	11,390.00	ADMIN SERVICES
05/26/22	0494625	Bassett's Appraisal Service	APPRAISAL SERVICE	250.00	0.00	ELS I
05/26/22	0494626	Black Hills Energy	NATURAL GAS	373.82	0.01	COLUMBUS
05/26/22	0494626	Black Hills Energy	NATURAL GAS	188.12	0.01	COLUMBUS
05/26/22	0494629	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	600.00	0.01	COLUMBUS
05/26/22	0494630	Capital Business Systems Inc	PRINTING FEES	22.61	0.00	ADMIN SERVICES
05/26/22	0494631	Capital Business Systems Inc	PRINTING COSTS	15,061.91	15,061.91	ADMIN SERVICES
05/26/22	0494632	Carmichael Construction LLC	NUCKOLLS BOILER	20,830.10	20,830.10	HASTINGS
05/26/22	0494633	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	39.15	0.00	KEARNEY
05/26/22	0494634	Centura Public Schools	INSTRUCTOR FEE	2,088.00	2,088.00	ELS II
05/26/22	0494635	Chartwells Dining Services	CATERING	426.25	0.00	HASTINGS
05/26/22	0494636	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
05/26/22	0494637	Colliers Landscape & Lawn Care	CLEAR WALKWAYS	570.00	0.01	COLUMBUS
05/26/22	0494638	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	134.77	0.00	ELS I
05/26/22	0494639	Constellation NewEnergy Gas Di vision	NATURAL GAS	5,398.20	5,398.20	COLUMBUS
05/26/22	0494640	Copycat Printing	NURSING BROCHURES	605.71	0.01	ELS IV

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05/26/22	0494641	Sam Cowan	TRAVEL REIMBURSEMENT	391.32	0.00	ADMIN SERVICES
05/26/22	0494645	Don Svoboda Plumbing	TOWN HOME PLUMBING	13,550.00	15,997.84	HASTINGS
05/26/22	0494645	Don Svoboda Plumbing	TOWN HOME PLUMBING	2,447.84	15,997.84	HASTINGS
05/26/22	0494647	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,968.52	3,968.52	HASTINGS
05/26/22	0494649	Eakes Office Solutions	CHAIRS	1,899.21	2,705.87	ADMIN SERVICES
05/26/22	0494649	Eakes Office Solutions	CHAIRS	395.83	2,705.87	ADMIN SERVICES
05/26/22	0494649	Eakes Office Solutions	CHAIRS	410.83	2,705.87	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	FIRE ALARM REPAIRS	95.00	4,219.00	HASTINGS
05/26/22	0494650	Electronic Systems Inc	FIRE ALARM INSPECT	160.00	4,219.00	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	REPLACE SMOKE DETECT	314.00	4,219.00	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	SOFTWARE RENEWAL	3,650.00	4,219.00	HASTINGS
05/26/22	0494651	Ellucian Company, L.P.	CRM LITE SUBSCRIPTIO	479.00	0.00	ADMIN SERVICES
05/26/22	0494652	Erin M McCartney, Chapter 13 Truste	GARNISHMENT/5-19-22	185.00	0.00	AREA WIDE
05/26/22	0494653	Fauss Construction Inc	MARKER BOARD INSTALL	1,500.00	1,500.00	ADMIN SERVICES
05/26/22	0494655	Field Paper Company	PAPER/ENVELOPES	2,515.88	9,238.50	HASTINGS
05/26/22	0494655	Field Paper Company	PAPER	3,436.70	9,238.50	HASTINGS
05/26/22	0494655	Field Paper Company	PRINTING MATERIAL	3,285.92	9,238.50	HASTINGS
05/26/22	0494659	Grainger	PORTABLE DRYERS	1,162.20	1,162.20	GRAND ISLAND
05/26/22	0494660	Grand Island Area Chamber of Commerce	DUES	50.00	0.00	ADMIN SERVICES
05/26/22	0494665	Henry Schein Inc	DENTAL EQUIP	20,834.10	32,491.53	HASTINGS
05/26/22	0494665	Henry Schein Inc	DENTAL EQUIP	11,612.00	32,491.53	HASTINGS
05/26/22	0494665	Henry Schein Inc	DENTAL SUPPLIES	45.43	32,491.53	HASTINGS
05/26/22	0494667	Holdrege Daily Citizen	SUBSCRIPTION	84.00	0.00	ELS IV
05/26/22	0494668	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	386.10	0.00	HASTINGS
05/26/22	0494670	Howard County Foundation, Inc.	SCHOLARSHIP REFUND	1,000.00	1,000.00	GRAND ISLAND
05/26/22	0494671	HP Inc.	LAPTOP REPAIRS	225.00	0.00	ADMIN SERVICES
05/26/22	0494672	Hydro Tech Inc	FIRE EXT INSPECTION	337.50	0.00	KEARNEY
05/26/22	0494673	Intrado Life & Safety, Inc	APRIL MONTHLY CHARGE	711.90	0.01	ADMIN SERVICES
05/26/22	0494674	Debra Ann Jameson	STIPEND & MILEAGE	180.26	0.00	ELS IV
05/26/22	0494679	Border States Industries Inc	CRGILL/COL WORKS-SUPPLIES	2,140.47	9,199.72	COLUMBUS
05/26/22	0494679	Border States Industries Inc	NSF PARTICIPANT/SUPPLIES	7,059.25	9,199.72	ADMIN SERVICES
05/26/22	0494680	Kucera Painting Inc	STAINING/TRIM OF CONSTRUCTION	2,339.00	2,339.00	HASTINGS
05/26/22	0494685	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
05/26/22	0494694	Nanonation, Inc.	SOFTWARE LICENSES/ANNUAL SUPPO	1,233.32	1,472.47	ADMIN SERVICES
05/26/22	0494694	Nanonation, Inc.	SHIPPING COSTS/DIGITAL SIGNS	239.15	1,472.47	ADMIN SERVICES
05/26/22	0494695	Nebraska Council of School Adm minist	CONFERENCE REG/MSETLIK-6/7-6/8 8/22	310.00	0.00	GRAND ISLAND
05/26/22	0494706	Peterwood Floors	FLOORING & INSTALLATION/CONSTR	6,691.16	6,691.16	HASTINGS
05/26/22	0494707	Phelps County Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
05/26/22	0494709	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
05/26/22	0494710	Craig A. Potthast	REIMBURSEMENT/ADVANCED MFG SUP	78.93	0.00	COLUMBUS

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05/26/22	0494711	Precision Sprinklers Inc	SPRINKLER SYSTEM/CONSTRUCTION	3,600.00	3,600.00	HASTINGS
05/26/22	0494716	Sargent Drilling Inc	WELL & PUMP TEST/3-15-22	1,200.00	1,200.00	COLUMBUS
05/26/22	0494717	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	88,714.84	88,714.84	ADMIN SERVICES
05/26/22	0494721	Springshare LLC	ANNUAL RENEWAL/LIBGUIDES	1,871.00	1,871.00	ADMIN SERVICES
05/26/22	0494722	Staples Advantage	OFFICE SUPPLIES/5-21-22	161.11	0.00	ADMIN SERVICES
05/26/22	0494723	Mighty Ducts	SNACK BAR EXHAUST CLEANING	550.00	0.01	GRAND ISLAND
05/26/22	0494725	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	4,913.89	4,913.89	HASTINGS
05/26/22	0494727	Fisher Scientific	CLASSROOM SUPPLIES	24,330.49	24,330.49	COLUMBUS
05/26/22	0494728	United States Post Office	BULK MAIL PERMIT #77	3,500.00	3,500.00	HASTINGS
05/26/22	0494729	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
05/26/22	0494730	Vernier Software	GO DIRECT RADIATION MONITOR	204.00	0.00	COLUMBUS
05/26/22	0494731	Village Services	RAG & MOP SERVICE/5-23-22	114.00	0.00	KEARNEY
05/26/22	0494732	Vision Service Plan	VISION INSURANCE/JUNE 2022	5,997.08	5,997.08	ADMIN SERVICES
05/26/22	0494734	What the Dickens	SNACK BOXES/ALUMNI DAY EVENT	299.50	0.00	HASTINGS
05/02/22	ACH5760	TIAA-CREF	MO CONTRIBUTION	345,348.64	345,348.64	AREA WIDE
05/02/22	ACH5761	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	36,927.90	36,927.90	ADMIN SERVICES
05/02/22	ACH5762	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/05/22	ACH5763	Nebraska.Gov	GARNISHMENT	150.45	0.00	AREA WIDE
05/05/22	ACH5764	Nebraska.Gov	GARNISHMENT	62.77	0.00	AREA WIDE
05/06/22	ACH5765	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,802.54	6,802.54	ADMIN SERVICES
05/06/22	ACH5766	Wells Fargo Bank	DEPOSITAX-FEDERAL	75,336.69	75,336.69	AREA WIDE
05/06/22	ACH5767	State of Nebraska	TAX WITHHOLDING	102,054.76	102,054.76	AREA WIDE
05/06/22	ACH5768	TIAA-CREF	BW CONTRIBUTION	44,179.80	44,179.80	AREA WIDE
05/10/22	ACH5769	State of Nebraska	SALES TAX	922.81	0.01	ADMIN SERVICES
05/10/22	ACH5770	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	0.01	AREA WIDE
05/18/22	ACH5771	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,384.15	74,384.15	AREA WIDE
05/20/22	ACH5772	TIAA-CREF	BW CONTRIBUTION	43,422.91	43,422.91	AREA WIDE
05/20/22	ACH5773	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,613.16	6,613.16	ADMIN SERVICES
05/23/22	ACH5774	Wells Fargo Card Services Inc	P-CARD PAYMENT	151,549.34	151,549.34	AREA WIDE
05/23/22	ACH5775	Nebraska.Gov	GARNISHMENT	148.66	0.00	AREA WIDE
05/24/22	ACH5776	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
05/26/22	ACH5777	Wells Fargo Bank	DEPOSITAX/FEDERAL	494,713.82	494,713.82	AREA WIDE
05/31/22	ACH5778	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/31/22	ACH5779	TIAA-CREF	MO CONTRIBUTION	345,370.18	345,370.18	AREA WIDE
05/05/22	E0041619	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	448.11	0.00	KEARNEY
05/05/22	E0041620	Craig A Boroff	TRAVEL REIMBURSEMENT	271.44	0.00	ADMIN SERVICES
05/05/22	E0041621	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
05/05/22	E0041622	Angela J Davidson	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
05/05/22	E0041623	Brian S. Davis	TRAVEL REIMBURSEMENT	300.69	0.00	HASTINGS

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05/05/22	E0041624	Jason L. Davis	TRAVEL REIMBURSEMENT	63.18	0.00	ADMIN SERVICES
05/05/22	E0041625	Renee M DeWyke	TRAVEL REIMBURSEMENT	263.25	0.00	HASTINGS
05/05/22	E0041626	Andrew J Fausett	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
05/05/22	E0041627	Gene J. Friesen	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
05/05/22	E0041627	Gene J. Friesen	TRAVEL REIMBURSEMENT	204.75	0.00	HASTINGS
05/05/22	E0041628	Frederick J. Grabo	TRAVEL REIMBURSEMENT	302.44	0.00	COLUMBUS
05/05/22	E0041629	Amanda L. Groff	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	73.71	0.00	COLUMBUS
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	2.93	0.00	COLUMBUS
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	48.56	0.00	COLUMBUS
05/05/22	E0041632	Amy R. Hammond	TRAVEL REIMBURSEMENT	25.74	0.00	KEARNEY
05/05/22	E0041633	Cynthia R Hayes	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041634	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	602.62	0.01	GRAND ISLAND
05/05/22	E0041635	Shannon D James	BOOKS - TRUK	58.50	0.00	ADMIN SERVICES
05/05/22	E0041638	Sarah L. Kort	TRAVEL REIMBURSEMENT	166.73	0.00	ADMIN SERVICES
05/05/22	E0041639	Meghan May	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/05/22	E0041640	Joan L. McCarthy	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/05/22	E0041641	Michel K McKinney	TRAVEL REIMBURSEMENT	560.49	0.01	GRAND ISLAND
05/05/22	E0041642	Scott C. Miller	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/05/22	E0041643	Pennie M Morgan	TRAVEL REIMBURSEMENT	342.81	0.00	ADMIN SERVICES
05/05/22	E0041645	Benjamin Newton	TRAVEL REIMBURSEMENT	279.63	0.00	ADMIN SERVICES
05/05/22	E0041646	Patricia M. Oborny	TRAVEL REIMBURSEMENT	94.19	0.00	GRAND ISLAND
05/05/22	E0041647	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	280.80	0.00	ADMIN SERVICES
05/05/22	E0041648	Michael N. Pham	TRAVEL REIMBURSEMENT	450.84	0.00	HASTINGS
05/05/22	E0041650	Ronda L. Ryan	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041652	Ashley L. Scheil	TRAVEL REIMBURSEMENT	49.14	0.00	GRAND ISLAND
05/05/22	E0041653	Michelle L Setlik	TRAVEL REIMBURSEMENT	456.30	0.00	COLUMBUS
05/05/22	E0041654	Lauri L Shultis	TRAVEL REIMBURSEMENT	94.19	0.00	ADMIN SERVICES
05/05/22	E0041655	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/05/22	E0041656	Shari J Stickels	TRAVEL REIMBURSEMENT	479.73	0.00	GRAND ISLAND
05/05/22	E0041657	Colleen R Vetick	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041658	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
05/05/22	E0041659	Mary E. Wiegand	REIMBURSEMENT/WHIRLPOOL ICEMAK	92.93	0.00	ADMIN SERVICES
05/12/22	E0041660	Susan M Baer	TRAVEL REIMBURSEMENT	9.95	0.00	COLUMBUS
05/12/22	E0041662	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	153.27	0.00	ELS IV
05/12/22	E0041663	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	2,501.02	2,501.02	ADMIN SERVICES
05/12/22	E0041664	Carol L Hipke-Muske	REIMBURSEMENT	56.44	0.00	GRAND ISLAND
05/12/22	E0041665	Alissa J. Hoddwalker	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES
05/12/22	E0041666	Barry J Horner	TRAVEL REIMBURSEMENT	710.78	0.01	ADMIN SERVICES
05/12/22	E0041667	Dennis Nava	SERVICES RENDERED/CELL PHONE T	40.00	0.00	ELS IV
05/12/22	E0041668	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	410.67	0.00	HASTINGS
05/12/22	E0041669	Thomas D. Peters	TRAVEL REIMBURSEMENT	255.65	0.00	ADMIN SERVICES
05/12/22	E0041670	Joni K Ransom	TRAVEL REIMBURSEMENT	376.16	0.00	ADMIN SERVICES
05/12/22	E0041671	Michelle L Setlik	TRAVEL REIMBURSEMENT	256.23	0.00	COLUMBUS
05/12/22	E0041672	Kyle L Sterner	TRAVEL REIMBURSEMENT	150.93	0.00	GRAND ISLAND
05/12/22	E0041673	Sharon L Strampher	TRAVEL REIMBURSEMENT	73.13	0.00	ELS II

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05/12/22	E0041674	Stephanie A. Tschetter	SUPPLY REIMBURSEMENT/SPRING 20	234.38	0.00	COLUMBUS
05/12/22	E0041675	Jerry D. Wallace	TRAVEL REIMBURSEMENT	266.50	0.00	HASTINGS
05/12/22	E0041676	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/19/22	E0041680	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	335.21	0.01	ADMIN SERVICES
05/19/22	E0041680	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	263.25	0.01	HASTINGS
05/19/22	E0041685	Valerie C. Bren	TRAVEL REIMBURSEMENT	372.06	0.00	COLUMBUS
05/19/22	E0041688	Kelly S Christensen	TRAVEL REIMBURSEMENT	307.95	0.00	ELS IV
05/19/22	E0041689	Vanessa E. Crookshank	TRAVEL REIMBURSEMENT	23.40	0.00	HASTINGS
05/19/22	E0041690	Marni J Danhauer	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
05/19/22	E0041692	Daniel D Davidchik	TRAVEL REIMBURSEMENT	204.75	0.00	ADMIN SERVICES
05/19/22	E0041693	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	143.33	0.00	HASTINGS
05/19/22	E0041694	Marcia F. Donley	TRAVEL REIMBURSEMENT	234.00	0.00	GRAND ISLAND
05/19/22	E0041697	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	211.19	0.00	ADMIN SERVICES
05/19/22	E0041698	Lori J. Fong	TRAVEL REIMBURSEMENT	80.73	0.00	ELS IV
05/19/22	E0041703	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	36.86	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	75.47	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	38.03	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	71.37	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	43.29	0.00	COLUMBUS
05/19/22	E0041705	Susan R. Kuta	TRAVEL REIMBURSEMENT	326.19	0.00	ADMIN SERVICES
05/19/22	E0041707	Kimberly Milovac	INDIVIDUAL DEVELOPMENT	2,495.00	2,495.00	ADMIN SERVICES
05/19/22	E0041710	Andrea Persampieri	TRAVEL REIMBURSEMENT	84.83	0.00	ADMIN SERVICES
05/19/22	E0041711	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	76.05	0.00	ADMIN SERVICES
05/19/22	E0041711	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.32	0.00	ADMIN SERVICES
05/19/22	E0041713	Kyle L Sterner	TRAVEL REIMBURSEMENT	135.72	0.00	GRAND ISLAND
05/19/22	E0041714	Shari J Stickels	TRAVEL REIMBURSEMENT	111.15	0.00	GRAND ISLAND
05/19/22	E0041715	Candace L. Walton	REIMBUREMENT/DEANS & ASSOC DEA	28.16	0.00	ADMIN SERVICES
05/19/22	E0041716	Diana L. Watson	TRAVEL REIMBURSEMENT	300.11	0.00	ELS IV
05/19/22	E0041717	Tracy L Watts	TRAVEL REIMBURSEMENT	187.20	0.00	ADMIN SERVICES
05/19/22	E0041718	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
05/19/22	E0041719	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	301.86	0.00	GRAND ISLAND
05/19/22	E0041720	Bryce Zavadil	TRAVEL REIMBURSEMENT	150.93	0.00	GRAND ISLAND
05/19/22	E0041721	Katy L. Zavadil	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
05/26/22	E0041722	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/26/22	E0041723	Bruce A. Bartos	TRAVEL REIMBURSEMENT	114.08	0.00	HASTINGS
05/26/22	E0041725	Carol A. Boyle	TRAVEL REIMBURSEMENT	37.44	0.00	ELS IV
05/26/22	E0041726	Michelle M Broekemier	TRAVEL REIMBURSEMENT	206.51	0.00	ADMIN SERVICES
05/26/22	E0041727	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	84.83	0.00	ELS II
05/26/22	E0041730	Laura V. Emde	JURY DUTY PAY	70.00	0.00	AREA WIDE
05/26/22	E0041731	Lori J. Fong	TRAVEL REIMBURSEMENT	121.10	0.00	ELS IV
05/26/22	E0041735	Lora J Hastreiter	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041735	Lora J Hastreiter	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041736	Linda J. Heiden	TRAVEL REIMBURSEMENT	142.74	0.00	ADMIN SERVICES
05/26/22	E0041740	Alysha N. Linder	TRAVEL REIMBURSEMENT	341.64	0.00	GRAND ISLAND
05/26/22	E0041741	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	251.55	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/26/22	E0041742	Jeanne M Micek	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041744	Benjamin Newton	TRAVEL REIMBURSEMENT	184.07	0.00	ADMIN SERVICES
05/26/22	E0041747	Kim Ottman	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/26/22	E0041748	Douglas R Pauley	TRAVEL REIMBURSEMENT	714.77	0.01	COLUMBUS
05/26/22	E0041749	Wilfred J Piitz	TRAVEL REIMBURSEMENT	114.08	0.00	COLUMBUS
05/26/22	E0041751	Courtney M. Rempe	TRAVEL REIMBURSEMENT	19.89	0.00	HASTINGS
05/26/22	E0041752	Vally J. Robinson-McDonald	TRAVEL REIMBURSEMENT	128.70	0.00	ELS IV
05/26/22	E0041753	Lauri L Shultis	TRAVEL REIMBURSEMENT	123.44	0.00	ADMIN SERVICES
05/26/22	E0041754	Candace L. Walton	TRAVEL REIMBURSEMENT	296.95	0.00	ADMIN SERVICES
05/26/22	E0041755	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
05/26/22	E0041756	Kelsey M Woitaszewski	INDIVIDUAL DEVELOPMENT	1,162.50	1,162.50	ADMIN SERVICES
TOTAL				3,884,360.11		