

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/04/22	0495869	Akrs Equipment Solutions, Inc	GATOR	15,825.00	15,825.00	COLUMBUS
08/04/22	0495870	Albireo Energy	LABOR	9,048.00	9,048.00	ADMIN SERVICES
08/04/22	0495871	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
08/04/22	0495872	Amazon.Com	MAGAZINE DISPLAY	124.77	1,404.33	HASTINGS
08/04/22	0495872	Amazon.Com	PROJECTOR LAMP	206.10	1,404.33	ADMIN SERVICES
08/04/22	0495872	Amazon.Com	STUDY MANUALS	58.47	1,404.33	GRAND ISLAND
08/04/22	0495872	Amazon.Com	EXAM GLOVES	227.80	1,404.33	ELS IV
08/04/22	0495872	Amazon.Com	EXAM GLOVES	242.95	1,404.33	GRAND ISLAND
08/04/22	0495872	Amazon.Com	CPR TRAINING SUPPLIE	314.46	1,404.33	ADMIN SERVICES
08/04/22	0495872	Amazon.Com	PROBE COVERS	11.87	1,404.33	ELS III
08/04/22	0495872	Amazon.Com	SPIRAL ORGANIZER	89.99	1,404.33	ADMIN SERVICES
08/04/22	0495872	Amazon.Com	PWR SUPPLY/ROPELIGHT	40.98	1,404.33	ADMIN SERVICES
08/04/22	0495872	Amazon.Com	BUCKETS	86.94	1,404.33	HASTINGS
08/04/22	0495873	ApprentiScope	SOFTWARE SUBSCRIPT	4,000.00	4,000.00	ADMIN SERVICES
08/04/22	0495874	Bamford Inc	INSPECTION LABOR	250.00	0.00	KEARNEY
08/04/22	0495875	Barcel Landscape Products	MULCH	3,869.00	3,869.00	HASTINGS
08/04/22	0495876	Marc Bathke	TRAVEL REIMBURSEMENT	188.24	0.00	ELS I
08/04/22	0495877	Black Hills Energy	NATURAL GAS	351.60	0.00	COLUMBUS
08/04/22	0495878	Edwin M Brogie	TRAVEL REIMBURSEMENT	219.87	0.00	ELS I
08/04/22	0495880	Cdw Computer Centers	WIRELESS MOUSE	30.86	0.00	ADMIN SERVICES
08/04/22	0495881	Columbus Area Chamber of Comme erce	SPONSORSHIP	250.00	0.00	COLUMBUS
08/04/22	0495882	Clarus Corporation	ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
08/04/22	0495883	Colonial Press	VIEWBOOKS	10,812.00	10,812.00	ADMIN SERVICES
08/04/22	0495884	City of Columbus	WATER & SEWER	1,597.68	1,597.68	COLUMBUS
08/04/22	0495885	Commonwealth Electric Company of th	LABOR	676.00	0.01	COLUMBUS
08/04/22	0495886	Crown Seating LLC	SADDLE STOOL	582.00	0.01	HASTINGS
08/04/22	0495887	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
08/04/22	0495888	Culligan of Kearney	SALT	26.00	0.00	KEARNEY
08/04/22	0495889	Cassandra J. Dechant	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
08/04/22	0495890	Dutton Lainson Company	MAINTENANCE SUPPLIES	609.81	0.01	HASTINGS
08/04/22	0495891	Electronic Systems Inc	FIRE ALARM REPAIRS	160.00	0.00	HASTINGS
08/04/22	0495892	First Presbyterian Church	FACILITY RENTAL	500.00	0.01	ELS III
08/04/22	0495893	FleetPride Inc	REPAIRS	362.69	0.00	HASTINGS
08/04/22	0495895	Grainger	AIR FILTERS	1,120.84	1,120.84	HASTINGS
08/04/22	0495896	Grand Island Area Chamber of Commerce	ADVERTISING	150.00	0.00	ADMIN SERVICES
08/04/22	0495897	City of Grand Island - Utiliti ies	UTILITIES	19,346.37	19,562.74	GRAND ISLAND
08/04/22	0495897	City of Grand Island - Utiliti ies	UTILITIES	216.37	19,562.74	GRAND ISLAND
08/04/22	0495899	Hastings Tribune	ADVERTISING	605.00	0.01	ADMIN SERVICES
08/04/22	0495899	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
08/04/22	0495900	Hastings Utilities	ELECTRIC	249.17	11,542.29	HASTINGS
08/04/22	0495900	Hastings Utilities	NATURAL GAS	2,892.59	11,542.29	HASTINGS

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08/04/22	0495900	Hastings Utilities	WATER & SEWER	8,400.53	11,542.29	HASTINGS
08/04/22	0495901	Heartland Business Systems, LL LC	SHAREPOINT LABOR	1,072.50	1,237.50	ADMIN SERVICES
08/04/22	0495901	Heartland Business Systems, LL LC	SHAREPOINT LABOR	165.00	1,237.50	ADMIN SERVICES
08/04/22	0495902	Heartland Disposal Inc	GARBAGE	735.00	0.01	GRAND ISLAND
08/04/22	0495903	Henry Schein Inc	STERILE SLEEVE/CLEAN	194.24	0.00	HASTINGS
08/04/22	0495904	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SIPLIES	1,435.32	1,435.32	GRAND ISLAND
08/04/22	0495905	Horizon Designs Inc.	PROMATIONAL ITEMS	7,072.60	7,072.60	ADMIN SERVICES
08/04/22	0495907	HP Inc.	MONITORS	880.00	2,420.00	ADMIN SERVICES
08/04/22	0495907	HP Inc.	MONITORS	880.00	2,420.00	GRAND ISLAND
08/04/22	0495907	HP Inc.	MONITORS	440.00	2,420.00	ADMIN SERVICES
08/04/22	0495907	HP Inc.	MONITORS	220.00	2,420.00	ADMIN SERVICES
08/04/22	0495908	Informa Media, Inc	HHD AD& ELECTRICITY	1,648.38	2,896.76	ADMIN SERVICES
08/04/22	0495908	Informa Media, Inc	HHD ADVERTISING	1,248.38	2,896.76	ADMIN SERVICES
08/04/22	0495909	Instructure, Inc	CANVAS CLOUD RENEWAL	105,603.03	105,603.03	ADMIN SERVICES
08/04/22	0495910	Integrated Security Solutions, , Llc	REMOTE ACCESS FEES	3,030.00	4,290.00	GRAND ISLAND
08/04/22	0495910	Integrated Security Solutions, , Llc	REMOTE ACCESS FEES	1,260.00	4,290.00	KEARNEY
08/04/22	0495911	Island Glass Company Inc	DOOR ADJUSTMENT	110.00	0.00	GRAND ISLAND
08/04/22	0495912	Island Sprinkler Supply Co	SPRINKLER SUPPLY	178.18	0.00	HASTINGS
08/04/22	0495913	Island Supply Welding Co	AUTB SUPPLIES	69.30	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	INDUSTRIAL GASES	444.30	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
08/04/22	0495913	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	224.06	4,614.63	KEARNEY
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	258.90	4,614.63	GRAND ISLAND
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	1,165.62	4,614.63	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	4,614.63	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	42.54	4,614.63	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	205.60	4,614.63	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	50.44	4,614.63	HASTINGS
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	1,425.91	4,614.63	ADMIN SERVICES
08/04/22	0495914	Jackson Services Inc	LAUNDRY SERVICE	97.56	4,614.63	HASTINGS
08/04/22	0495915	Brenda S. Klawonn	STIPEND	120.00	0.00	ELS II
08/04/22	0495916	Konica Minolta Business Soluti ions USA Inc	ACCURIOPRESS COPIER	2,323.92	2,323.92	HASTINGS
08/04/22	0495917	Lawrence Industries Inc	HARDEN TO MAX R/C	75.00	0.00	HASTINGS
08/04/22	0495918	Heartland Hosting, LLC	DOMAIN FEES	218.00	0.00	ADMIN SERVICES
08/04/22	0495919	Lou's Sporting Goods	ATHLETIC SUPPLIES	965.34	0.01	COLUMBUS
08/04/22	0495921	Master's Transportation Inc	14 PASSENGER BUS	116,800.00	116,800.00	COLUMBUS

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08/04/22	0495922	Max R	MESSAGE CENTER	769.67	0.01	ADMIN SERVICES
08/04/22	0495923	NCS Pearson, Inc	LICENSES	1,035.00	1,035.00	COLUMBUS
08/04/22	0495924	Nebraska Community College Insurance Trust	ADDITIONAL BILLING	2,185.08	2,185.08	ADMIN SERVICES
08/04/22	0495925	Northwestern Energy	NATURAL GAS	215.68	0.00	KEARNEY
08/04/22	0495926	Omaha World Herald	1 YEAR RENEWAL	613.39	0.01	HASTINGS
08/04/22	0495927	Ord Light & Water	WATER & SEWER	17.00	0.00	COLUMBUS
08/04/22	0495927	Ord Light & Water	TRASH	34.47	0.00	COLUMBUS
08/04/22	0495927	Ord Light & Water	ELECTRIC	427.29	0.00	COLUMBUS
08/04/22	0495928	Platte County Election	ELECTION FEES	100.00	0.00	ADMIN SERVICES
08/04/22	0495929	Protex Central Inc	SERVICE RANGE HOOD	788.14	0.01	HASTINGS
08/04/22	0495930	QuadMed, Inc	SAFETY IV CATHETER	419.16	0.00	GRAND ISLAND
08/04/22	0495932	Rotary Club of Columbus Morning	DUES	150.00	0.00	ADMIN SERVICES
08/04/22	0495933	Jennifer G. Sanchez	GUEST SPEAKER	100.00	0.00	GRAND ISLAND
08/04/22	0495934	Schoolmart	TI-30XS TEACHER KIT	299.63	0.00	ADMIN SERVICES
08/04/22	0495935	Siteimprove, Inc.	SUBSCRIPTION	10,310.46	10,310.46	ADMIN SERVICES
08/04/22	0495936	Staples Advantage	OFFICE SUPPLIES	1,168.55	1,168.55	HASTINGS
08/04/22	0495938	Twin River Senior High School	TRANSPORTATION/STEM	1,940.00	1,940.00	ADMIN SERVICES
08/04/22	0495939	Varsity Group Marketing Signs	ADVERTISING	2,175.00	2,175.00	ELS IV
08/04/22	0495940	Douglas A. Wagner	REIMBURSEMENT	594.00	0.01	COLUMBUS
08/04/22	0495941	White Castle Roofing	ROOFING PROJECT	12,072.02	12,072.02	GRAND ISLAND
08/04/22	0495942	Wyatt K. Wiedel	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
08/04/22	0495943	Windstream Communications	AUGUST	947.25	0.01	ADMIN SERVICES
08/04/22	0495944	Wisconsin Technical College System Foundation Inc System Foundation Inc	WIDS WEB SOFTWARE	12,600.00	12,600.00	ADMIN SERVICES
08/04/22	0495945	Woodwards Disposal Service Inc	GARBAGE	2,020.50	2,020.50	HASTINGS
08/04/22	0495946	YMCA	FALL YOGA	360.00	0.00	GRAND ISLAND
08/11/22	0495947	Albireo Energy	REPAIRS	464.00	0.00	GRAND ISLAND
08/11/22	0495948	Alex's Lemonade Stand Foundation	SPONSORSHIP	250.00	0.00	COLUMBUS
08/11/22	0495949	All Copy Products, Inc.	PRINTING FEES	3,062.43	3,062.43	HASTINGS
08/11/22	0495950	Allied Universal Security Services	SECURITY - JULY	69,237.87	69,237.87	ADMIN SERVICES
08/11/22	0495951	Amazon.Com	GAMES	88.98	1,546.86	HASTINGS
08/11/22	0495951	Amazon.Com	VELCOR TAPE/HOOKS	41.57	1,546.86	HASTINGS
08/11/22	0495951	Amazon.Com	SUPPLIES	117.70	1,546.86	ADMIN SERVICES
08/11/22	0495951	Amazon.Com	CABLES	142.50	1,546.86	ADMIN SERVICES
08/11/22	0495951	Amazon.Com	BOOKS	351.22	1,546.86	HASTINGS
08/11/22	0495951	Amazon.Com	EASEL	29.99	1,546.86	GRAND ISLAND
08/11/22	0495951	Amazon.Com	IPAD	299.99	1,546.86	ADMIN SERVICES
08/11/22	0495951	Amazon.Com	PAINT	202.56	1,546.86	ADMIN SERVICES
08/11/22	0495951	Amazon.Com	CHESS GAMES	71.83	1,546.86	ELS II
08/11/22	0495951	Amazon.Com	BACKPACKS	200.52	1,546.86	COLUMBUS
08/11/22	0495952	Automation Direct	ALARM BUZZER	475.00	0.00	ADMIN SERVICES

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08/11/22	0495953	Francis Ayimiah-Nterful	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/11/22	0495954	Baird Holm LLP	LEGAL FEES	451.00	0.00	ADMIN SERVICES
08/11/22	0495955	Behlen Towing LLC	AUTO REPAIR	100.00	0.00	COLUMBUS
08/11/22	0495957	Bound Tree Medical LLC	PARAMED SUPPLIES	3,005.77	3,005.77	GRAND ISLAND
08/11/22	0495958	Rachel L Brehm	TRAVEL REIMBURSEMENT	69.38	0.00	ELS III
08/11/22	0495959	The C2 Group	WEBSITE SUPPORT	3,500.00	3,500.00	ADMIN SERVICES
08/11/22	0495960	Casey's Mail Service LLC	SERVICE FEES	450.00	1,147.81	COLUMBUS
08/11/22	0495960	Casey's Mail Service LLC	POSTAGE	697.81	1,147.81	COLUMBUS
08/11/22	0495961	Central Neb Water Cond Inc	SALT	70.20	0.00	GRAND ISLAND
08/11/22	0495962	Columbus Area Chamber of Commerce	ADVERTISING	50.00	0.00	ELS I
08/11/22	0495963	Chartwells Dining Services	COST PLUS BILLING	17,993.70	27,202.25	ADMIN SERVICES
08/11/22	0495963	Chartwells Dining Services	COST PLUS BILILLING	9,208.55	27,202.25	ADMIN SERVICES
08/11/22	0495964	Dirk S Christensen	PRESENTER FEE	500.00	0.01	GRAND ISLAND
08/11/22	0495965	Columbus Credit Services	COLLECTION EXPENSE	203.35	1,072.15	ADMIN SERVICES
08/11/22	0495965	Columbus Credit Services	LAUNDRY SERVICE	868.80	1,072.15	COLUMBUS
08/11/22	0495966	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	131.87	0.00	ELS I
08/11/22	0495967	Columbus Screen Printing Inc	TSHIRTS	80.00	0.00	COLUMBUS
08/11/22	0495968	Columbus Telegram	ADVERTISING	2,052.90	2,052.90	ADMIN SERVICES
08/11/22	0495969	Columbus Telegram	ADVERTISING	943.54	0.01	COLUMBUS
08/11/22	0495970	Columbus Telegram	ADVERTISING	461.00	0.00	ADMIN SERVICES
08/11/22	0495971	Constellation NewEnergy Gas Division	NATURAL GAS	1,780.97	1,780.97	COLUMBUS
08/11/22	0495972	Duet Resource Group Inc	FURNITURE	15,461.17	15,461.17	COLUMBUS
08/11/22	0495974	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT	185.00	0.00	AREA WIDE
08/11/22	0495975	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	50.00	0.00	ELS II
08/11/22	0495976	Exstream Cleaning Llc	RANGE HOOD CLEANING	4,575.00	4,575.00	HASTINGS
08/11/22	0495977	Field Paper Company	PAPER	731.32	4,479.79	HASTINGS
08/11/22	0495977	Field Paper Company	PAPER	3,748.47	4,479.79	HASTINGS
08/11/22	0495978	James A. Fields	PRESENTER FEE	200.00	0.00	GRAND ISLAND
08/11/22	0495979	Grand Island Independent	ADVERTISING	1,359.70	5,012.90	ADMIN SERVICES
08/11/22	0495979	Grand Island Independent	ADVERTISING	3,653.20	5,012.90	ADMIN SERVICES
08/11/22	0495980	Greater Grand Island Community Foundation	CLASS FEES	291.00	0.00	ELS II
08/11/22	0495981	Hadley Braithwait Company	CONCESSIONS	718.35	0.01	COLUMBUS
08/11/22	0495982	High School E-Sports League, Inc.	ESPORT PLATFORM	2,000.00	2,000.00	COLUMBUS
08/11/22	0495984	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,007.48	2,443.88	HASTINGS
08/11/22	0495984	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,326.56	2,443.88	HASTINGS
08/11/22	0495984	Home Depot U.S.A. Db a the Home Depot	SOAP DISPENSERS/TOWELS	109.84	2,443.88	KEARNEY
08/11/22	0495985	HP Inc.	COMPUTERS/MONITORS	11,285.28	17,619.60	ADMIN SERVICES

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08/11/22	0495985	HP Inc.	COMPUTERS	6,334.32	17,619.60	ADMIN SERVICES
08/11/22	0495986	Mr Ross Douglas Huxoll	REIMBURSEMENT	73.78	0.00	KEARNEY
08/11/22	0495987	Industrial Health Services Net twork Inc	DRUG TESTING	367.20	0.00	HASTINGS
08/11/22	0495988	Ingersoll Rand Company	MAINTENANCE	5,191.42	5,191.42	HASTINGS
08/11/22	0495989	Integrated Safety Solutions	TRAINING	1,200.00	1,200.00	HASTINGS
08/11/22	0495990	Intellicom Computer Consulting g Inc	IT SUPPLIES	1,622.25	5,622.25	ADMIN SERVICES
08/11/22	0495990	Intellicom Computer Consulting g Inc	AUGUST BILLING	4,000.00	5,622.25	ADMIN SERVICES
08/11/22	0495991	Iowa-Nebraska Farm Equipment A Associ	SCHOLARSHIP REFUND	580.00	0.01	HASTINGS
08/11/22	0495992	Island Supply Welding Co	WELDING GASES	182.40	0.00	GRAND ISLAND
08/11/22	0495993	Jackson Lewis PC	LEGAL FEES	498.40	0.00	KEARNEY
08/11/22	0495994	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIRS	3,140.00	3,140.00	GRAND ISLAND
08/11/22	0495995	Johnson County Community Colle ege	NCCBP SUBSCRIPTION	1,250.00	1,250.00	ADMIN SERVICES
08/11/22	0495996	Leighton S. Jones	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/11/22	0495997	Matthew E. Jordan	0588650	61.25	0.00	ELS II
08/11/22	0495998	Brent R. Konwinski	TRAVEL REIMBURSEMENT	135.15	0.00	COLUMBUS
08/11/22	0495999	Nick J Lammers	TRAVEL REIMBURSEMENT	18.13	0.00	ELS II
08/11/22	0496001	Lincoln Journal Star	ADVERTISING	434.25	0.00	ADMIN SERVICES
08/11/22	0496002	Lou's Sporting Goods	ATHLETIC SUPPLIES	1,102.42	2,126.14	COLUMBUS
08/11/22	0496002	Lou's Sporting Goods	ATHLETIC SUPPLIES	1,023.72	2,126.14	COLUMBUS
08/11/22	0496003	Mid Plains Construction Co	CRIME LAB	109,244.34	228,426.70	GRAND ISLAND
08/11/22	0496003	Mid Plains Construction Co	BOARD RM REMODEL	86,178.91	228,426.70	ADMIN SERVICES
08/11/22	0496003	Mid Plains Construction Co	SNACK BAR REMODEL	33,003.45	228,426.70	GRAND ISLAND
08/11/22	0496004	Mitchell1	LICENSE RENEWAL	840.48	0.01	HASTINGS
08/11/22	0496005	Precision Concrete Cutting	REPAIRS	21,275.00	21,275.00	HASTINGS
08/11/22	0496006	Occupational Health Services	DRUG TESTING	65.00	0.00	COLUMBUS
08/11/22	0496007	Occupational Health Services	DRUG TESTING	149.00	0.00	COLUMBUS
08/11/22	0496008	Omaha World Herald	CLASSIFIED ADS	10,906.97	10,906.97	ADMIN SERVICES
08/11/22	0496009	OPTK Networks	IT SERVICE/ETHER NET	16,636.84	16,636.84	ADMIN SERVICES
08/11/22	0496010	Patricia E. Philippi	TRAVEL REIMBURSEMENT	75.00	0.00	ELS II
08/11/22	0496011	PioneerRx, LLC	SOFTWARE MAINTENANCE	650.00	0.01	GRAND ISLAND
08/11/22	0496012	Presto X Company	PEST CONTROL	50.00	0.01	COLUMBUS
08/11/22	0496012	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
08/11/22	0496012	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
08/11/22	0496012	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
08/11/22	0496013	Protex Central Inc	FIRE ALARM TESTING	1,159.00	1,159.00	COLUMBUS
08/11/22	0496014	Samuel R Robb	STIPEND	120.00	0.00	ELS I
08/11/22	0496015	Sapp Brothers Petroleum	NON ROAD DIESEL FUEL	1,680.00	1,680.00	GRAND ISLAND
08/11/22	0496016	Lisa M. Seaman	REIMBURSEMENT	197.00	0.00	HASTINGS
08/11/22	0496017	Snows Floral Co & Greenhouse	GRADUATION DISPLAY	109.00	0.00	ADMIN SERVICES
08/11/22	0496018	Staples Advantage	OFFICE SUPPLIES	1,383.17	1,383.17	HASTINGS

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08/11/22	0496019	Super Saver	REFRESHMENTS	206.74	0.00	COLUMBUS
08/11/22	0496020	Uden Plumbing & Heating Co., Inc.	REPAIRS	1,915.00	1,915.00	HASTINGS
08/11/22	0496021	University of Nebraska Medical Center for Continuing Education	PALS CARDS	90.00	0.00	ELS II
08/11/22	0496022	Voyager Fleet Systems	FUEL CREDIT CARDS	1,019.47	1,666.78	HASTINGS
08/11/22	0496022	Voyager Fleet Systems	FUEL CREDIT CARDS	482.11	1,666.78	COLUMBUS
08/11/22	0496022	Voyager Fleet Systems	FUEL CREDIT CARDS	109.77	1,666.78	HASTINGS
08/11/22	0496022	Voyager Fleet Systems	FUEL CREDIT CARDS	55.43	1,666.78	GRAND ISLAND
08/11/22	0496023	Wells Fargo	DENTAL EQUIPMENT	5,963.47	5,963.47	HASTINGS
08/11/22	0496024	Wells Fargo	STORAGE TOTE	354.29	0.00	ADMIN SERVICES
08/11/22	0496025	Wells Fargo	WRENCH	153.91	0.00	ADMIN SERVICES
08/11/22	0496026	Wells Fargo	STORAGE TOTE	436.95	0.00	ADMIN SERVICES
08/11/22	0496027	Wells Fargo	TEST TUBES	114.60	0.00	COLUMBUS
08/11/22	0496028	Wells Fargo	TOOLS	240.03	0.00	ADMIN SERVICES
08/11/22	0496029	Wells Fargo	CRIMPING TOOL	419.80	0.00	ADMIN SERVICES
08/11/22	0496030	Wells Fargo	STORAGE SHED	978.00	0.01	GRAND ISLAND
08/11/22	0496031	Wells Fargo	GED VOUCHERS	13,800.00	13,800.00	ADMIN SERVICES
08/11/22	0496032	Wells Fargo	3-D PRINTER SUPPLIES	1,374.45	1,374.45	HASTINGS
08/11/22	0496033	Wells Fargo	TEXT MESSAGE SRV	21.72	0.00	ADMIN SERVICES
08/11/22	0496034	Wells Fargo	REFRIGERATOR	3,054.99	3,054.99	ADMIN SERVICES
08/11/22	0496035	Wells Fargo	N95 MASKS	1,399.90	1,399.90	ADMIN SERVICES
08/11/22	0496036	Wells Fargo	GOLF SET	2,310.99	2,310.99	GRAND ISLAND
08/11/22	0496037	Wilkins Architecture Design Pl	CONSULTING FEES	1,993.74	4,983.81	GRAND ISLAND
08/11/22	0496037	lannin				
08/11/22	0496037	Wilkins Architecture Design Pl	CONSULTING FEES	1,523.02	4,983.81	ADMIN SERVICES
08/11/22	0496037	lannin				
08/11/22	0496037	Wilkins Architecture Design Pl	CONSULTINNG FEES	1,467.05	4,983.81	GRAND ISLAND
08/11/22	0496038	lannin				
08/11/22	0496038	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	38.13	0.00	COLUMBUS
08/18/22	0496040	Amazon.Com	RESPIRATORS	1,538.32	2,322.60	HASTINGS
08/18/22	0496040	Amazon.Com	HOLE PUNCHES	22.98	2,322.60	GRAND ISLAND
08/18/22	0496040	Amazon.Com	EXTERNAL HARD DIRIVE	119.98	2,322.60	ADMIN SERVICES
08/18/22	0496040	Amazon.Com	CHARGER/HEX KEYS	81.53	2,322.60	HASTINGS
08/18/22	0496040	Amazon.Com	GAUGE TESTER	249.30	2,322.60	HASTINGS
08/18/22	0496040	Amazon.Com	SHOP TOWELS	34.99	2,322.60	COLUMBUS
08/18/22	0496040	Amazon.Com	WEBCAM	139.98	2,322.60	GRAND ISLAND
08/18/22	0496040	Amazon.Com	WORM FARM	68.94	2,322.60	HASTINGS
08/18/22	0496040	Amazon.Com	WORKBOOK LAB MANUALS	48.99	2,322.60	HASTINGS
08/18/22	0496040	Amazon.Com	MAGNETS	17.59	2,322.60	HASTINGS
08/18/22	0496041	Adele Louise Anderson	TRAVEL REIMBURSEMENT	51.25	0.00	ELS I
08/18/22	0496042	Aradius Group	COLLEGE FOLDERS	4,841.21	4,841.21	ELS IV
08/18/22	0496044	Assessment Technologies Institute	RN TESTS	185,250.00	185,250.00	ADMIN SERVICES
08/18/22	0496045	Baird Holm LLP	LEGAL SERVICES	2,833.00	2,833.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/18/22	0496047	Black Hills Energy	NATUAL GAS	35.02	0.00	COLUMBUS
08/18/22	0496047	Black Hills Energy	NATURAL GAS	36.00	0.00	COLUMBUS
08/18/22	0496048	Burlington English, Inc	ANNUAL SEAT	24,000.00	24,000.00	ADMIN SERVICES
08/18/22	0496051	Shane B. Butterfield	TRAVEL REIMBURSEMENT	75.00	0.00	ELS IV
08/18/22	0496052	Jack Carter	COMMUNITY ED REFUND	323.00	0.00	ADMIN SERVICES
08/18/22	0496053	CCC Foundation	JULY 2022 DEDUCTIONS	3,605.91	3,605.91	AREA WIDE
08/18/22	0496054	Chad Combined Health Agencies	JULY 2022 DEDUCTIONS	128.91	0.00	AREA WIDE
08/18/22	0496055	Columbus Community Hospital	ATHLETIC TRAINER	13,240.00	13,240.00	COLUMBUS
08/18/22	0496056	Columbus Screen Printing Inc	TSHIRTS	3,943.00	3,943.00	COLUMBUS
08/18/22	0496057	County Line Striping, LLC	PAINT PARKING LINES	4,835.01	4,835.01	HASTINGS
08/18/22	0496058	Deepnet Security Limited	SAFE ID/MINI	1,709.00	1,709.00	ADMIN SERVICES
08/18/22	0496059	Karee M Dvorak	STIPEND	120.00	0.00	ELS II
08/18/22	0496060	Eakes Office Solutions	CHAIRS	1,250.20	1,250.20	HASTINGS
08/18/22	0496061	Gayle A. Engel	REIMBURSEMENT	395.00	0.00	HASTINGS
08/18/22	0496062	Flinn Scientific Inc	CLASSROOM SUPPLIES	2,223.61	4,271.11	COLUMBUS
08/18/22	0496062	Flinn Scientific Inc	CLASSROOM SUPPLIES	1,942.50	4,271.11	COLUMBUS
08/18/22	0496062	Flinn Scientific Inc	CLASSROOM SUPPLIES	105.00	4,271.11	COLUMBUS
08/18/22	0496063	Grainger	REBAR CAPS	12.65	0.00	GRAND ISLAND
08/18/22	0496064	Fheg-Gi Campus Bookstore	TEXTBOOKS	5,250.00	5,250.00	ELS III
08/18/22	0496065	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	68.75	0.00	ELS IV
08/18/22	0496066	Hadley Braithwait Company	CONCESSIONS	79.70	0.00	COLUMBUS
08/18/22	0496067	Eric S. Haile	STIPEND	120.00	0.00	ELS II
08/18/22	0496068	Alexis M. Hamik	STIPEND	120.00	0.00	ELS II
08/18/22	0496069	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,057.40	1,057.40	HASTINGS
08/18/22	0496070	Hastings Utilities	ELECTRIC	41,364.64	41,364.64	HASTINGS
08/18/22	0496071	Yunteng He	TRAVEL REIMBURSEMENT	269.00	0.00	KEARNEY
08/18/22	0496072	Heartland Business Systems, LL LC	IT CONSULTING	165.00	0.00	ADMIN SERVICES
08/18/22	0496072	Heartland Business Systems, LL LC	IT CONSULTING	247.50	0.00	ADMIN SERVICES
08/18/22	0496073	Tod D. Heier	TRAVEL REIMBURSEMENT	85.00	0.00	COLUMBUS
08/18/22	0496074	Denise D. Humlicek	TRAVEL REIMBURSEMENT	55.00	0.00	ELS I
08/18/22	0496075	Inteconnex	VIDEO ADDITIONS	13,905.80	13,905.80	ADMIN SERVICES
08/18/22	0496076	Allie D. Janssen	TRAVEL REIMBURSEMENT	33.75	0.00	ELS II
08/18/22	0496077	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,127.50	1,127.50	ADMIN SERVICES
08/18/22	0496079	Matthew E. Jordan	TRAVEL REIMBURSEMENT	28.13	0.00	ELS IV
08/18/22	0496081	Kearney City Utilities Departm ment	WATER & SEWER	495.29	0.00	KEARNEY
08/18/22	0496082	Brendon D. Keene	STIPEND	120.00	0.00	ELS II
08/18/22	0496084	Nicholas J Kelley	TRAVEL REIMBURSEMENT	108.25	0.00	HASTINGS
08/18/22	0496085	Lou's Sporting Goods	ATHLETIC SUPPLIES	321.16	0.00	COLUMBUS
08/18/22	0496086	Loup Power District	ELECTRIC	28,428.05	28,428.05	COLUMBUS
08/18/22	0496087	Juan Carlos Martinez	COMMUNITY ED REFUND	148.75	0.00	ADMIN SERVICES
08/18/22	0496091	NCHERM Group, LLC	INVESTIGATION SRV	1,913.91	1,913.91	ADMIN SERVICES
08/18/22	0496092	Nebraska Fire Sprinkler Corp	FIRE SPRINK INSPECT	1,087.00	1,087.00	COLUMBUS

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08/18/22	0496093	Nebraska Public Power District	ELECTRIC	4,083.24	4,083.24	KEARNEY
08/18/22	0496094	New Readers Press	GED TEST PREP/HSE	3,240.00	3,240.00	ADMIN SERVICES
08/18/22	0496095	Northwestern Energy	NATURAL GAS	964.06	0.01	GRAND ISLAND
08/18/22	0496095	Northwestern Energy	NATURAL GAS	9.13	0.01	GRAND ISLAND
08/18/22	0496096	Olsson Associates Inc	CONSULTING FEES	4,424.10	4,424.10	HASTINGS
08/18/22	0496098	Emily A. Paczosa	TRAVEL REIMBURSEMENT	251.25	0.00	ELS II
08/18/22	0496099	Paper Tiger Shredding Inc	SHREDDING SERVICE	235.00	0.01	GRAND ISLAND
08/18/22	0496099	Paper Tiger Shredding Inc	SHREDDING SERVICE	230.00	0.01	HASTINGS
08/18/22	0496099	Paper Tiger Shredding Inc	SHREDDING SERVICE	138.00	0.01	COLUMBUS
08/18/22	0496099	Paper Tiger Shredding Inc	SHREDDING SERVICE	56.00	0.01	ADMIN SERVICES
08/18/22	0496100	Pattison Institute	STUDENT MEMBERSHIPS	1,499.85	1,499.85	HASTINGS
08/18/22	0496101	Petty Cash	REIMBURSE 2022-23	50.00	0.00	ADMIN SERVICES
08/18/22	0496102	Pleasant Tents, Llc	COORDINATION/SERVICE	3,351.08	3,351.08	ADMIN SERVICES
08/18/22	0496103	Luis Pulido	TRAVEL REIMBURSEMENT	297.28	0.00	COLUMBUS
08/18/22	0496104	Quadient Finance Usa, Inc	POSTAGE	3,500.00	3,500.00	HASTINGS
08/18/22	0496105	Quality Sound & Communications s Inc	QRTL Y RENTAL- 4/1/22	135.00	0.00	ADMIN SERVICES
08/18/22	0496107	Jennifer M. Reece	TRAVEL REIMBURSEMENT	40.63	0.00	ELS IV
08/18/22	0496108	Scarborough Construction Inc	ROOF REPAIR	3,850.00	3,850.00	GRAND ISLAND
08/18/22	0496109	See Thru Window Cleaning	WINDOW CLEANING	3,240.00	3,240.00	KEARNEY
08/18/22	0496110	Skill Survey, Inc.	DATA ANALYTICS FEE	18,938.00	18,938.00	ADMIN SERVICES
08/18/22	0496111	SOS Portable Toilets Inc	PROTABLE TOILETS	105.00	0.00	HASTINGS
08/18/22	0496112	St. Pj Supply Inc	AUTB SUPPLIES	98.00	0.00	HASTINGS
08/18/22	0496113	Staples Advantage	OFFICE SUPPLIES	1,072.68	1,072.68	ADMIN SERVICES
08/18/22	0496115	Susan Thompson Buffett Foundat tion	REIMBURSEMENT	1,062.50	1,062.50	ADMIN SERVICES
08/18/22	0496116	Devin Timm	COMMUNITY ED REFUND	182.75	0.00	ADMIN SERVICES
08/18/22	0496117	Thyssenkrupp Elevator Coporati ion	SAFETY TESTS	268.32	0.00	COLUMBUS
08/18/22	0496118	Union Bank Health Benefit Solu tions	FLEX SPEND FEES	768.00	1,018.00	ADMIN SERVICES
08/18/22	0496118	Union Bank Health Benefit Solu tions	HEALTH SAVING FEES	250.00	1,018.00	ADMIN SERVICES
08/18/22	0496119	United Way	JULY 2022 DONATIONS	202.50	0.00	AREA WIDE
08/18/22	0496120	United Way	JULY 2022 DEDUCTIONS	296.50	0.00	AREA WIDE
08/18/22	0496121	United Way	JULY 2022 DONATIONS	167.50	0.00	AREA WIDE
08/18/22	0496122	United Way	JULY 2022 DONATIONS	20.00	0.00	AREA WIDE
08/18/22	0496123	UNUM Life Insurance	SUPPLEMENTAL LIFE	3,752.05	21,690.56	ADMIN SERVICES
08/18/22	0496123	UNUM Life Insurance	LIFE INS & LTD	17,938.51	21,690.56	ADMIN SERVICES
08/18/22	0496124	Veris Technologies, Inc.	SOIL SENSOR	39,153.59	39,153.59	ADMIN SERVICES
08/18/22	0496125	Verizon Wireless	DATA PLANS-IPADS	398.10	0.00	ADMIN SERVICES
08/18/22	0496126	Village Services	LAUNDRY SRV - FINAL	80.26	0.00	KEARNEY
08/18/22	0496127	Joshua D Webb	TRAVEL REIMBURSEMENT	260.00	0.00	ELS II
08/25/22	0496712	ABC Abatement Co	ASBESTOS REMOVAL	26,000.00	26,000.00	HASTINGS
08/25/22	0496714	Amazon.Com	MED AIDE SUPPLIES	185.05	5,412.14	ELS IV
08/25/22	0496714	Amazon.Com	BATTERIES/CLICKER	212.97	5,412.14	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
08/25/22	0496714	Amazon.Com	PRODUCTION SUPPLIES	698.21	5,412.14	GRAND ISLAND
08/25/22	0496714	Amazon.Com	BATTERY REPLACEMENTS	91.52	5,412.14	GRAND ISLAND
08/25/22	0496714	Amazon.Com	AIR FILTER	63.99	5,412.14	GRAND ISLAND
08/25/22	0496714	Amazon.Com	BOOKS	129.95	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	IPAD	1,199.97	5,412.14	ADMIN SERVICES
08/25/22	0496714	Amazon.Com	PADDLOCK	19.95	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	STORAGE BOX	40.99	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	RESPIRATORS	519.84	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	WIRELESS HEADSET	184.49	5,412.14	ADMIN SERVICES
08/25/22	0496714	Amazon.Com	SIGNS	131.95	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	BOOKS	150.00	5,412.14	COLUMBUS
08/25/22	0496714	Amazon.Com	MOBILE OFFICE CART	380.00	5,412.14	COLUMBUS
08/25/22	0496714	Amazon.Com	WRENCH ADAPTER	24.99	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	PHILIPS LED DIMMABLE	68.55	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	USB-C PORT ADAPTER	44.68	5,412.14	GRAND ISLAND
08/25/22	0496714	Amazon.Com	SAFETY GLASSES	172.46	5,412.14	HASTINGS
08/25/22	0496714	Amazon.Com	BROCHURE HOLDER	81.96	5,412.14	ADMIN SERVICES
08/25/22	0496714	Amazon.Com	GLOVES	18.86	5,412.14	GRAND ISLAND
08/25/22	0496714	Amazon.Com	SIGN HOLDER	29.99	5,412.14	COLUMBUS
08/25/22	0496714	Amazon.Com	HEADSET & KEYBOARD	184.50	5,412.14	ADMIN SERVICES
08/25/22	0496714	Amazon.Com	MAINTENANCE SUPPLIES	577.37	5,412.14	COLUMBUS
08/25/22	0496714	Amazon.Com	LIGHT FIXTURE	199.90	5,412.14	HASTINGS
08/25/22	0496715	B2 Environmental Inc	DOCUMENT PREPARATION	3,350.00	3,350.00	HASTINGS
08/25/22	0496717	Bosselman Inc	FUEL GIFT CARDS	600.00	0.01	HASTINGS
08/25/22	0496718	Bro Sno Llc	STUDENT EVENT SNO CO	384.00	0.00	HASTINGS
08/25/22	0496719	Capital Business Systems Inc	PRINTING FEES	27.11	0.00	ADMIN SERVICES
08/25/22	0496720	Capital Business Systems Inc	PRINTING FEES	18,798.32	18,798.32	ADMIN SERVICES
08/25/22	0496721	Cdw Computer Centers	ADOBE LICENSES	31,968.00	31,968.00	ADMIN SERVICES
08/25/22	0496722	Central Nebraska Equipment LLC	LIFT INSPECTION	709.52	0.01	ELS IV
08/25/22	0496723	Chartwells Dining Services	COST PLUS BILLING	13,243.50	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	COST PLUS BILLING	23,036.00	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	616.66	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	101.20	52,400.16	COLUMBUS
08/25/22	0496723	Chartwells Dining Services	CATERING	483.98	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	2,150.00	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	147.10	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	331.81	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	1,104.69	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	1,343.63	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	885.84	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	1,072.00	52,400.16	ADMIN SERVICES
08/25/22	0496723	Chartwells Dining Services	CATERING	1,682.75	52,400.16	GRAND ISLAND
08/25/22	0496723	Chartwells Dining Services	CATERING	430.00	52,400.16	COLUMBUS
08/25/22	0496723	Chartwells Dining Services	CATERING	3,031.00	52,400.16	GRAND ISLAND
08/25/22	0496723	Chartwells Dining Services	MEAL VOUCHERS	2,740.00	52,400.16	HASTINGS
08/25/22	0496724	Clarus Corporation	ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES

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08/25/22	0496725	College Park	SEPTEMBER RENT	7,727.56	7,727.56	GRAND ISLAND
08/25/22	0496726	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
08/25/22	0496727	Columbus Credit Services	COLLECTION FEES	461.65	0.00	ADMIN SERVICES
08/25/22	0496728	Columbus Family Resource Center Association	CLEANING SERVICE	50.00	0.00	COLUMBUS
08/25/22	0496729	Columbus Family Resource Center Association	SEPTEMBER RENT	5,800.00	5,800.00	COLUMBUS
08/25/22	0496730	Columbus Student Accounts	TRAINING	1,545.00	5,590.00	COLUMBUS
08/25/22	0496730	Columbus Student Accounts	TRAINING	4,045.00	5,590.00	COLUMBUS
08/25/22	0496731	Sam Cowan	TRAVEL REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
08/25/22	0496733	Dimensions Educational Research Foundation	SUBSCRIPTION	325.00	0.00	GRAND ISLAND
08/25/22	0496734	Doc Holiday Express	CLASS TRANSPORTAION	1,275.00	1,275.00	GRAND ISLAND
08/25/22	0496735	Duet Resource Group Inc	CHAIR	630.30	0.01	COLUMBUS
08/25/22	0496736	Ebsco Subscription Services	DATABASE RENEWAL	14,136.00	14,136.00	ADMIN SERVICES
08/25/22	0496737	Electronic Systems Inc	FIRE ALARM REPAIRS	1,825.00	4,597.00	GRAND ISLAND
08/25/22	0496737	Electronic Systems Inc	FIRE ALARM INSPECTIO	2,426.00	4,597.00	HASTINGS
08/25/22	0496737	Electronic Systems Inc	FIRE ALARM REPAIR	346.00	4,597.00	HASTINGS
08/25/22	0496738	Ellucian Company, L.P.	MAINTENANCE RENEWAL	3,500.00	3,500.00	ADMIN SERVICES
08/25/22	0496739	Gayle A. Engel	TRAVEL ADVANCE	379.50	0.00	AREA WIDE
08/25/22	0496740	Kenneth L Gompert	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
08/25/22	0496741	Grainger	RESPIRATOR FILTER	97.70	0.00	ADMIN SERVICES
08/25/22	0496742	Grand Island Area Chamber of Commerce	PARTNERSHIP DUES	850.00	0.01	GRAND ISLAND
08/25/22	0496743	Grand Island Entrepreneurial Ventures	SPETMEBER RENT	5,000.00	5,000.00	GRAND ISLAND
08/25/22	0496744	Heartland Business Systems, LLC	CONSULTING FEE	647.50	0.01	ADMIN SERVICES
08/25/22	0496745	Blythe B. Herbek	TRAVEL REIMBURSEMENT	40.00	0.00	ELS III
08/25/22	0496746	George R. Hill	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
08/25/22	0496747	Scott D. Hlavac	TRAVEL REIMBURSEMENT	85.00	0.00	ELS I
08/25/22	0496747	Scott D. Hlavac	TRAVEL REIMBURSEMENT	78.75	0.00	ELS I
08/25/22	0496748	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	903.69	0.01	GRAND ISLAND
08/25/22	0496749	Abigail H. Hornaman	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
08/25/22	0496750	Hyland LLC	CONSULTING FEES	1,312.50	2,437.50	ADMIN SERVICES
08/25/22	0496750	Hyland LLC	CONSULTING FEES	1,125.00	2,437.50	ADMIN SERVICES
08/25/22	0496751	Identifix Inc	SUBSCRIPTION	1,308.00	1,308.00	HASTINGS
08/25/22	0496752	Identisys Inc	ID CARD SUPPLIES	2,219.66	2,219.66	ADMIN SERVICES
08/25/22	0496753	Informa Business Media, Inc	ADVERTISING	1,248.38	1,248.38	ADMIN SERVICES
08/25/22	0496754	Interface Architectural Signage Inc	SIGNAGE	182.80	0.00	GRAND ISLAND
08/25/22	0496755	Integrated Security Solutions, LLC	DOOR REPAIR	255.00	0.00	HASTINGS
08/25/22	0496756	Island Supply Welding Co	REPAIRS	430.00	0.00	HASTINGS
08/25/22	0496758	Jump-A-Roo	RENTAL FEE	600.00	0.01	HASTINGS

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08/25/22	0496759	Brent R. Konwinski	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
08/25/22	0496760	Border States Industries Inc	TRAINER PARTS	93.41	0.00	ADMIN SERVICES
08/25/22	0496761	Lexington City	SEPT RENT-LEXINGTON	1,000.00	1,000.00	GRAND ISLAND
08/25/22	0496762	Lou's Sporting Goods	ATHLETIC SUPPLIES	1,566.43	1,566.43	COLUMBUS
08/25/22	0496763	Sondra L Meyer	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
08/25/22	0496764	Mid Plains Construction Co	SNACK BAR REMODEL	8,528.58	283,506.20	GRAND ISLAND
08/25/22	0496764	Mid Plains Construction Co	CRIME SIM LAB	79,973.50	283,506.20	GRAND ISLAND
08/25/22	0496764	Mid Plains Construction Co	BOARD ROOM REMODEL	195,004.12	283,506.20	ADMIN SERVICES
08/25/22	0496765	Mid West 3D Solutions LLC	MATERIAL SPOOLS	1,069.00	1,069.00	GRAND ISLAND
08/25/22	0496766	Nathaniel L Myers	STUDENT ENTERTAINMEN	1,000.00	1,000.00	KEARNEY
08/25/22	0496767	National Association for the E	MEMBERSHIP RENEWAL	150.00	0.00	HASTINGS
		Education of Young Children				
08/25/22	0496768	Alyssa M. Nickolite	TRAVEL REIMBURSEMENT	51.75	0.00	COLUMBUS
08/25/22	0496769	NJCAA Region IX, Inc.	2022-23 REGION IX DU	375.00	0.00	COLUMBUS
08/25/22	0496770	Online Learning Consortium, In	ANNUAL MEMBERSHIP	1,440.00	1,440.00	ADMIN SERVICES
		nc.				
08/25/22	0496771	Patterson Dental Company Inc	DENTAL SUPPLIES	1,415.90	1,415.90	HASTINGS
08/25/22	0496772	Petty Cash	EXPENSE REIMBURSEMEN	21.50	0.00	ELS IV
08/25/22	0496773	Phelps County Agricultural Soc	SEPT RENT-HOLDREGE	3,487.50	3,487.50	GRAND ISLAND
		ciety Agricultural Society				
08/25/22	0496774	Gabrielle D Prickett	TRAVEL ADVANCE	383.75	0.00	AREA WIDE
08/25/22	0496775	Productivity Inc	AMDT SUPPLIES	2,246.45	2,246.45	HASTINGS
08/25/22	0496776	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	120.63	0.00	ADMIN SERVICES
08/25/22	0496777	Rivoli Theatre	ADMISSION	280.00	0.00	HASTINGS
08/25/22	0496779	SpecialTee Screen Printing	ATHLETIC JACKETS	1,334.00	1,334.00	COLUMBUS
08/25/22	0496780	Staples Advantage	OFFICE SUPPLIES	371.61	0.00	KEARNEY
08/25/22	0496781	Edwin L Taylor Jr	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/25/22	0496782	Us Department of Homeland Secu	CIS SAVE ID	25.02	0.00	ADMIN SERVICES
		urity				
08/25/22	0496783	Greater Loup Valley Activities	SEPT RENT - ORD	1,250.00	1,250.00	ELS I
08/25/22	0496784	Vision Service Plan	SEPTEMBER 2022 COVER	6,011.63	6,011.63	ADMIN SERVICES
08/25/22	0496785	Wall Street Journal	1 YEAR RENEWAL	170.00	0.00	HASTINGS
08/25/22	0496786	Windstream Communications	LONG DISTANCE/HASTIN	1,270.84	1,270.84	ADMIN SERVICES
08/01/22	ACH5820	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	41,450.98	41,450.98	ADMIN SERVICES
		utions				
08/01/22	ACH5821	TIAA-CREF	MO CONTRIBUTION	387,920.61	387,920.61	AREA WIDE
08/01/22	ACH5822	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				
08/02/22	ACH5823	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
08/11/22	ACH5824	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,005.30	76,005.30	AREA WIDE
08/11/22	ACH5825	State of Nebraska	TAX WITHHOLDING	114,621.76	114,621.76	AREA WIDE
08/11/22	ACH5826	Nebraska.Gov	GARNISHMENT	173.58	0.00	AREA WIDE
08/12/22	ACH5827	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES
		utions				
08/12/22	ACH5828	TIAA-CREF	BW CONTRIBUTION	44,878.41	44,878.41	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/16/22	ACH5829	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
08/22/22	ACH5830	Wells Fargo Card Services Inc	P CARD PAYMENT	165,915.33	165,915.33	AREA WIDE
08/24/22	ACH5831	Nebraska.Gov	GARNISHMENT	230.53	0.00	AREA WIDE
08/24/22	ACH5832	Nebraska.Gov	GARNISHMENT	188.29	0.00	AREA WIDE
08/25/22	ACH5833	Wells Fargo Bank	DEPOSITAX - FEDERAL	79,763.10	79,763.10	AREA WIDE
08/25/22	ACH5834	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES
		utions				
08/26/22	ACH5835	TIAA-CREF	BW CONTRIBUTION	44,997.28	44,997.28	AREA WIDE
08/29/22	ACH5836	Wells Fargo Bank	DEPOSITAX - FEDERAL	475,938.98	475,938.98	AREA WIDE
08/30/22	ACH5837	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
		t Center				
08/31/22	ACH5838	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
08/31/22	ACH5839	Nebraska.Gov	GARNISHMENT	495.63	0.00	AREA WIDE
08/04/22	E0042170	Valerie C. Bren	TRAVEL REIMBURSEMENT	396.25	0.00	COLUMBUS
08/04/22	E0042171	Wanda J Cloet	REIMBURSEMENT	197.00	0.00	HASTINGS
08/04/22	E0042172	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
08/04/22	E0042173	Lori J. Fong	TRAVEL REIMBURSEMENT	48.75	0.00	ELS IV
08/04/22	E0042174	Paula S. Gaasch	TRAVEL REIMBURSEMENT	50.63	0.00	ADMIN SERVICES
08/04/22	E0042176	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	347.85	0.00	ADMIN SERVICES
08/04/22	E0042177	Julie A Mullen	TRAVEL REIMBURSEMENT	114.08	0.00	HASTINGS
08/04/22	E0042177	Julie A Mullen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
08/04/22	E0042178	Thomas D. Peters	TRAVEL REIMBURSEMENT	153.75	0.00	ADMIN SERVICES
08/04/22	E0042179	Brenda K Preister	TRAVEL REIMBURSEMENT	111.25	0.00	COLUMBUS
08/04/22	E0042180	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
08/04/22	E0042181	Colleen R Vetick	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
08/04/22	E0042182	Candace L. Walton	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
08/04/22	E0042183	Janel M Walton	TRAVEL REIMBURSEMENT	568.13	0.01	ADMIN SERVICES
08/04/22	E0042184	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	180.76	0.00	COLUMBUS
08/11/22	E0042185	Jeffery J Bexten	TRAVEL REIMBURSEMENT	115.14	0.00	HASTINGS
08/11/22	E0042186	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	165.62	0.00	ELS IV
08/11/22	E0042187	Vanessa E. Crookshank	REIMBURSEMENT	197.00	0.00	HASTINGS
08/11/22	E0042188	Marni J Danhauer	TRAVEL REIMBURSEMENT	294.50	0.00	ADMIN SERVICES
08/11/22	E0042189	Daniel D Davidchik	TRAVEL REIMBURSEMENT	219.58	0.00	ADMIN SERVICES
08/11/22	E0042190	Mark C. Funkey	TRAVEL REIMBURSEMENT	56.25	0.00	ADMIN SERVICES
08/11/22	E0042191	Sean M. Griffin	0588650	359.10	0.00	HASTINGS
08/11/22	E0042192	Amy R. Hammond	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/11/22	E0042193	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	93.75	0.00	ADMIN SERVICES
08/11/22	E0042194	Ashley L. Herringer	REIMBURSEMENT	197.00	0.00	HASTINGS
08/11/22	E0042195	Dee A Janssen	TRAVEL REIMBURSEMENT	181.25	0.00	ELS III
08/11/22	E0042196	Patricia Rae Kirkegaard	REIMBURSEMENT	197.00	0.00	HASTINGS
08/11/22	E0042197	Janet L. Meays	TRAVEL REIMBURSEMENT	88.13	0.00	ADMIN SERVICES
08/11/22	E0042198	Pennie M Morgan	TRAVEL REIMBURSEMENT	500.50	0.01	ADMIN SERVICES
08/11/22	E0042199	Ingrid K. Orsted	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/11/22	E0042200	Sandra J Schendt	TRAVEL REIMBURSEMENT	82.50	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/11/22	E0042201	Carla A. Uhler	TRAVEL REIMBURSEMENT	27.50	0.00	ADMIN SERVICES
08/11/22	E0042202	Candace L. Walton	TRAVEL REIMBURSEMENT	314.50	0.00	ADMIN SERVICES
08/11/22	E0042203	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	396.25	0.00	ADMIN SERVICES
08/18/22	E0042204	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
08/18/22	E0042205	Kory C Cetak	TRAVEL REIMBURSEMENT	211.25	0.00	ADMIN SERVICES
08/18/22	E0042206	Angela J Davidson	TRAVEL REIMBURSEMENT	492.00	0.00	ADMIN SERVICES
08/18/22	E0042207	Troy Davis	TRAVEL REIMBURSEMENT	48.00	0.00	HASTINGS
08/18/22	E0042208	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
08/18/22	E0042208	Shirley Enquist	TRAVEL REIMBURSEMENT	26.25	0.00	ELS I
08/18/22	E0042209	Kyle S. Finecy	TRAVEL REIMBURSEMENT	108.25	0.00	HASTINGS
08/18/22	E0042210	Karen L Flessner	TRAVEL REIMBURSEMENT	116.25	0.00	ELS IV
08/18/22	E0042211	Lori J. Fong	TRAVEL REIMBURSEMENT	86.25	0.00	ELS IV
08/18/22	E0042212	Pamela J Gardner	TRAVEL REIMBURSEMENT	109.38	0.00	ELS IV
08/18/22	E0042213	William A Gordon	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
08/18/22	E0042214	Madison L. Hajek	TRAVEL REIMBURSEMENT	466.25	0.00	ADMIN SERVICES
08/18/22	E0042216	Brian G Hoffman	TRAVEL REIMBURSEMENT	125.00	0.00	HASTINGS
08/18/22	E0042217	Doris A Johnson	TRAVEL REIMBURSEMENT	99.38	0.00	ADMIN SERVICES
08/18/22	E0042218	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
08/18/22	E0042218	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	88.75	0.00	ADMIN SERVICES
08/18/22	E0042219	Barbara M McGraw	IDP REIMBURSEMENT	2,875.34	2,875.34	ADMIN SERVICES
08/18/22	E0042221	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,787.22	1,787.22	ADMIN SERVICES
08/18/22	E0042222	John W. Oberheide	TRAVEL REIMBURSEMENT	568.25	0.01	HASTINGS
08/18/22	E0042223	Kim Ottman	TRAVEL REIMBURSEMENT	255.00	0.00	ADMIN SERVICES
08/18/22	E0042224	Shawn Patsios	TRAVEL REIMBURSEMENT	350.63	0.00	ADMIN SERVICES
08/18/22	E0042225	Margaret M Slusarski	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
08/18/22	E0042226	Aaron J. Thiessen	IDP REIMBURSEMENT	3,869.00	3,869.00	ADMIN SERVICES
08/18/22	E0042227	Candace L. Walton	REIMBURSEMENT	130.79	0.00	ADMIN SERVICES
08/18/22	E0042228	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	187.50	0.00	ADMIN SERVICES
08/18/22	E0042229	Joshua York	REIMBURSEMENT	29.79	0.00	COLUMBUS
08/25/22	E0042765	Sara A. Bennett	REIMBURSEMENT	343.66	0.00	ADMIN SERVICES
08/25/22	E0042766	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	208.75	0.00	ELS II
08/25/22	E0042767	Terri Bosow	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
08/25/22	E0042768	Michelle M Broekemier	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/25/22	E0042769	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	125.00	0.00	HASTINGS
08/25/22	E0042770	Brenda J Eller	TRAVEL REIMBURSEMENT	202.50	0.00	GRAND ISLAND
08/25/22	E0042771	Linda J. Heiden	TRAVEL REIMBURSEMENT	98.75	0.00	ADMIN SERVICES
08/25/22	E0042772	Ashley L. Herringer	TRAVEL REIMBURSEMENT	428.00	0.00	HASTINGS
08/25/22	E0042773	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	51.75	0.00	COLUMBUS
08/25/22	E0042774	Mr Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	322.50	0.00	GRAND ISLAND
08/25/22	E0042775	Chase M. Janssen	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
08/25/22	E0042776	Lenore J Koliha	TRAVEL REIMBURSEMENT	88.50	0.00	ADMIN SERVICES
08/25/22	E0042777	Alysha N. Linder	TRAVEL REIMBURSEMENT	273.75	0.00	GRAND ISLAND
08/25/22	E0042778	Joan L. McCarthy	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
08/25/22	E0042780	Patricia M. Oborny	TRAVEL REIMBURSEMENT	202.50	2,602.50	GRAND ISLAND
08/25/22	E0042780	Patricia M. Oborny	IPD REIMBURSEMENT	2,400.00	2,602.50	ADMIN SERVICES
08/25/22	E0042781	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	570.75	0.01	ADMIN SERVICES

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08/25/22	E0042782	Douglas R Pauley	REIMBURSEMENT	128.35	0.00	ADMIN SERVICES
08/25/22	E0042783	Courtney M. Rempe	TRAVEL REIMBURSEMENT	9.38	0.00	HASTINGS
08/25/22	E0042784	Cindy Sanchez	TRAVEL REIMBURSEMENT	51.75	0.00	COLUMBUS
08/25/22	E0042785	John Sumsion	TRAVEL REIMBURSEMENT	34.38	0.00	COLUMBUS
08/25/22	E0042786	Colleen R Vetick	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
08/25/22	E0042787	Carly D. Walker	IPD REIMBURSEMENT	194.00	0.00	ADMIN SERVICES
08/25/22	E0042788	Ashley M. Weets	TRAVEL REIMBURSEMENT	53.75	0.00	KEARNEY
08/25/22	E0042789	Bryce Zavadil	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
08/25/22	E0042790	Katy L. Zavadil	TRAVEL REIMBURSEMENT	161.25	0.00	GRAND ISLAND
TOTAL				3,359,351.41		