

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/06/22	0491620	Adams County Court House	2021 REAL ESTATE TAX	23,286.12	23,286.12	HASTINGS
01/06/22	0491622	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
01/06/22	0491625	Amazon.Com	HUMIDIFIER	189.99	1,994.38	HASTINGS
01/06/22	0491625	Amazon.Com	QUICK CONNECT FITTING	199.75	1,994.38	ADMIN SERVICES
01/06/22	0491625	Amazon.Com	AC/DC POWER SUPPLY	799.50	1,994.38	ADMIN SERVICES
01/06/22	0491625	Amazon.Com	CLASSROOM SUPPLIES	296.78	1,994.38	HASTINGS
01/06/22	0491625	Amazon.Com	RESPIRATOR FACEPIECE	474.44	1,994.38	HASTINGS
01/06/22	0491625	Amazon.Com	BATTERIES	33.92	1,994.38	COLUMBUS
01/06/22	0491626	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
01/06/22	0491627	B-D Construction Inc	SIGN CONSTRUCTION	24,520.50	24,520.50	COLUMBUS
01/06/22	0491629	Blue Cross Blue Shield of Nebraska	JAN HLTH INS PREMIUM	732,701.32	732,701.32	ADMIN SERVICES
01/06/22	0491631	Bosselman Pump & Panty Inc	CATERING	279.70	0.00	GRAND ISLAND
01/06/22	0491632	Carmichael Construction LLC	BOILER REPLACE-NUCKO	13,903.56	13,903.56	HASTINGS
01/06/22	0491633	CCC Foundation	UTILITIES REIMBURSE	1,144.78	1,144.78	HASTINGS
01/06/22	0491637	City Delivery and Moving Inc	FURNITURE MOVING	1,400.00	1,400.00	COLUMBUS
01/06/22	0491638	Columbus Area Chamber of Commerce	ADVERTISING	75.00	0.00	COLUMBUS
01/06/22	0491638	Columbus Area Chamber of Commerce	ADVERTISING	25.00	0.00	COLUMBUS
01/06/22	0491638	Columbus Area Chamber of Commerce	ADVERTISING	50.00	0.00	ELS I
01/06/22	0491639	Columbus Express Laundry & Car Wash	LAUNDRY	144.85	0.00	ELS I
01/06/22	0491640	Columbus Telegram	SUBSCRIPTION	355.99	0.00	COLUMBUS
01/06/22	0491641	Culligan	SALT	22.50	0.00	KEARNEY
01/06/22	0491642	Culligan of Columbus	EQUIP RENTAL	26.10	0.00	COLUMBUS
01/06/22	0491643	Dale's Electric LLC	REPAIR WATER HEATER	195.10	2,195.10	HASTINGS
01/06/22	0491643	Dale's Electric LLC	ELECTRIC FEED FOR	2,000.00	2,195.10	HASTINGS
01/06/22	0491645	Eakes Office Solutions	SEAT REPLACEMENT	934.74	10,145.17	KEARNEY
01/06/22	0491645	Eakes Office Solutions	PRIVACY PANEL/CASTER	2,196.00	10,145.17	ADMIN SERVICES
01/06/22	0491645	Eakes Office Solutions	OFFICE CHAIRS	7,014.43	10,145.17	COLUMBUS
01/06/22	0491647	Electronic Systems Inc	REMOTE ACCESS FEE	3,960.00	5,930.00	HASTINGS
01/06/22	0491647	Electronic Systems Inc	FIRE ALARM INSPECT	575.00	5,930.00	HASTINGS
01/06/22	0491647	Electronic Systems Inc	FIRE ALARM INSPECT	1,395.00	5,930.00	HASTINGS
01/06/22	0491648	Elks Country Club Attn: Lodge 159 Club Treasurer	CATERING	177.00	0.00	HASTINGS
01/06/22	0491649	FleetPride Inc	MAINT/REPAIRS TRUCK	996.39	0.01	HASTINGS
01/06/22	0491651	Fronius USA, LLC	WELDER	14,288.66	14,288.66	ADMIN SERVICES
01/06/22	0491653	Gary's Insulation LLC	BLOW IN INSULATION	4,500.00	4,500.00	HASTINGS
01/06/22	0491655	Grainger	BANDAGES	167.68	0.00	KEARNEY
01/06/22	0491656	City of Grand Island - Utilities	UTILITIES	112.75	0.00	GRAND ISLAND
01/06/22	0491657	Grone's Outdoor Power	22" OVERSEEDER	2,375.00	2,375.00	HASTINGS
01/06/22	0491658	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
01/06/22	0491663	Holdrege Soft Water Service	SALT	1,197.00	1,197.00	HASTINGS

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01/06/22	0491665	Ingersoll Rand Company	REPAIR AIR COMPRESS	340.73	2,904.73	HASTINGS
01/06/22	0491665	Ingersoll Rand Company	REPAIR AIR COMPRESS	2,564.00	2,904.73	HASTINGS
01/06/22	0491666	Integrated Security Solutions, , Llc	BRAVO DOOR REPAIR	3,186.00	3,186.00	HASTINGS
01/06/22	0491667	Jackson Lewis LLP	LEGAL SERVICE	5,000.00	5,000.00	KEARNEY
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	44.64	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	23.80	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	211.50	4,753.12	GRAND ISLAND
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	1,632.91	4,753.12	ADMIN SERVICES
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	17.98	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	6.60	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	185.90	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	10.08	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	43.67	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	21.60	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	51.40	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	53.69	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	47.88	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	10.54	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	12.11	4,753.12	HASTINGS
01/06/22	0491668	Jackson Services Inc	LAUNDRY SERVICES	64.02	4,753.12	COLUMBUS
01/06/22	0491669	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	REPLACE CRACKED TILE	2,721.00	2,721.00	HASTINGS
01/06/22	0491670	Kearney Hub	MEETING NOTICE/DECEMBER	7.11	0.00	ADMIN SERVICES
01/06/22	0491670	Kearney Hub	AD RUN IN LEGAL SECTION	404.46	0.00	HASTINGS
01/06/22	0491672	Lexington Clipper Herald	DISPLAY ADVERTISING/DECEMBER	371.70	0.00	ADMIN SERVICES
01/06/22	0491675	M & O Metals Inc.	REPLACE HANDICAPOPEATOR/NORTH	2,992.00	2,992.00	COLUMBUS
01/06/22	0491678	Middleton Electric Inc	MISC MATERIALS & LABOR/CONTRAC	1,500.00	1,500.00	HASTINGS
01/06/22	0491680	Murray Natural Health and Chir ropractic LLC	DRUG SCREENS	38.00	0.00	HASTINGS
01/06/22	0491681	National Coalition for Certifi icatio	ANNUAL MEMBERSHIP DUES/LEADERS SHIP DUES	5,000.00	5,000.00	HASTINGS
01/06/22	0491682	Nebraska Association of School l Boar	2021 NEBRASKA EDUCAZION LAWS	142.00	0.00	ADMIN SERVICES
01/06/22	0491683	Nebraska State Fire Marshall	INSPECTION/CERTIFICATES OF NEW	210.00	0.00	HASTINGS
01/06/22	0491684	No Comparison Cleaning Inc	CLEANING SERVICES/DECEMBER	930.00	12,085.00	GRAND ISLAND
01/06/22	0491684	No Comparison Cleaning Inc	CLEANING SERVICES/DECEMBER	9,780.00	12,085.00	KEARNEY
01/06/22	0491684	No Comparison Cleaning Inc	CLEANING SERVICES/DECEMBER	1,375.00	12,085.00	ADMIN SERVICES
01/06/22	0491685	Northwestern Energy	NATURAL GAS SERVICE/11/16-12/1	1,429.96	1,429.96	KEARNEY
01/06/22	0491686	NRG Media LLC	COMMERCIALS/DECEMBER	123.00	0.00	ADMIN SERVICES
01/06/22	0491687	NRG Media LLC	COMMERCIALS/DECEMBER	90.00	0.00	ADMIN SERVICES
01/06/22	0491688	NRG Media LLC	COMMERCIALS/DECEMBER	188.00	0.00	ADMIN SERVICES
01/06/22	0491689	Office Interiors and Design	EMERGENCY FUNDING/EQUIPMENT	13,866.78	22,925.65	ADMIN SERVICES

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01/06/22	0491689	Office Interiors and Design	ADMINISTRATIVE/EQUIPMENT	9,058.87	22,925.65	ADMIN SERVICES
01/06/22	0491690	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/DEC	725.00	0.01	ADMIN SERVICES
01/06/22	0491691	Ord Light & Water	ELECTRICAL SERVICES/11/15/-12/	188.37	0.00	COLUMBUS
01/06/22	0491691	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
01/06/22	0491691	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
01/06/22	0491692	Paper Tiger Shredding Inc	SHREDDING SERVICES/DEC	56.00	0.01	ADMIN SERVICES
01/06/22	0491692	Paper Tiger Shredding Inc	SHREDDING SERVICES/DEC	210.00	0.01	GRAND ISLAND
01/06/22	0491692	Paper Tiger Shredding Inc	SHREDDING SERVICES/DEC	212.00	0.01	HASTINGS
01/06/22	0491692	Paper Tiger Shredding Inc	SHREDDING SERVICES/DEC	138.00	0.01	COLUMBUS
01/06/22	0491693	Patterson Dental Company Inc	DENTAL HYGIENE SUPPLIES	88.78	0.00	HASTINGS
01/06/22	0491695	Petty Cash	PETTY CASH REIMBURSEMENT	91.22	0.00	HASTINGS
01/06/22	0491696	Presto X Company	PEST CONTROL/DECEMBER	142.00	0.00	KEARNEY
01/06/22	0491696	Presto X Company	PEST CONTROL/DECEMBER	272.00	0.00	GRAND ISLAND
01/06/22	0491697	Quadient, Inc	ANNUAL MAINT AGREEMENT/2022-20	1,856.12	1,856.12	COLUMBUS
01/06/22	0491698	Reams Sprinkler Supply Co	FARMLAND SUPPLIES	85.44	0.00	HASTINGS
01/06/22	0491699	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT & FURNIT	199,498.00	199,498.00	ADMIN SERVICES
01/06/22	0491700	Rutt's Heating & Air Condition ing I	REPLACE EXHAUST FANS/CLAY DORM M	4,970.00	4,970.00	HASTINGS
01/06/22	0491702	Shirley A Schultz	GRADUATION SUPPLIES	875.00	0.01	ADMIN SERVICES
01/06/22	0491705	Sinclair Broadcast Group	COMMERCIALS/NOVEMBER	13,875.00	13,875.00	ADMIN SERVICES
01/06/22	0491706	Jacob A. Snyder	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
01/06/22	0491709	Titan Machinery	ANNUAL LEASE AGREEMENT/11/18-1	3,650.00	3,650.00	HASTINGS
01/06/22	0491710	U&I Sanitation Service LLC	LANDFILL SERVICES/DECEMBER	700.00	0.01	COLUMBUS
01/06/22	0491711	Universal Information Service Inc	CLIPPING PRINT SERVICES/DECEMB ER	260.80	0.00	ADMIN SERVICES
01/06/22	0491713	Village Services	RAG & MOP SERVICES/12-20-21	106.45	0.00	KEARNEY
01/06/22	0491714	Vision Service Plan	VISION INSURANCE/JANUARY 2022	6,059.91	6,059.91	ADMIN SERVICES
01/06/22	0491715	Voyager Fleet Systems	FLEET CREDIT CARDS/DECEMBER	301.63	1,378.90	COLUMBUS
01/06/22	0491715	Voyager Fleet Systems	FLEET CREDIT CRDS/DEC	944.63	1,378.90	HASTINGS
01/06/22	0491715	Voyager Fleet Systems	FLEET CREDIT CRDS/DEC	132.64	1,378.90	GRAND ISLAND
01/06/22	0491716	Water Engineering Inc	UPKEEP OF BOILERS/HASTINGS	833.33	2,333.33	HASTINGS
01/06/22	0491716	Water Engineering Inc	UPKEEP OF BOILERS/COLUMBUS	1,500.00	2,333.33	COLUMBUS
01/06/22	0491718	White Castle Roofing	ROOFING/ADM BLDG AND 100 WING/	98,077.61	98,077.61	GRAND ISLAND
01/06/22	0491721	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD/DECEMBER	2,373.24	2,373.24	HASTINGS
01/13/22	0491722	1C, A Mission Church of the LC CMS	RENTAL FEE	1,357.00	1,357.00	COLUMBUS
01/13/22	0491723	Amazon.Com	PENCIL SHARPENER	25.00	0.01	ADMIN SERVICES
01/13/22	0491723	Amazon.Com	FRIDGE THERMOMETER	118.05	0.01	GRAND ISLAND
01/13/22	0491723	Amazon.Com	BOOKS	304.43	0.01	COLUMBUS
01/13/22	0491723	Amazon.Com	LOG BOOK/CLEANER	31.98	0.01	ADMIN SERVICES
01/13/22	0491723	Amazon.Com	POWER SUPPLIES	407.00	0.01	ADMIN SERVICES
01/13/22	0491724	Apple Education	COMPUTERS	5,698.00	5,698.00	ADMIN SERVICES
01/13/22	0491725	Aurora Public Schools	HS COLLEGE CLASSES	15,312.00	15,312.00	ELS II
01/13/22	0491726	Black Hills Energy	NATURAL GAS	2,415.35	2,415.35	COLUMBUS
01/13/22	0491727	Blackhawk Industrial	REPAIRS	612.50	0.01	HASTINGS

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01/13/22	0491728	Bosselman Energy Inc.	FUEL	2,253.92	5,838.67	HASTINGS
01/13/22	0491728	Bosselman Energy Inc.	FUEL	3,584.75	5,838.67	HASTINGS
01/13/22	0491729	Sarah L Brinkman	PRESENTER FEE	350.00	0.00	ELS I
01/13/22	0491731	C & J Services LLC	CONTAINER RENTAL	1,000.00	1,000.00	COLUMBUS
01/13/22	0491732	The C2 Group	DEC WEB SERVICE	2,900.00	2,900.00	ADMIN SERVICES
01/13/22	0491733	Chloe J. Carlson	COVID TEST REIMBURSE	80.00	0.00	KEARNEY
01/13/22	0491734	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	240.38	0.00	GRAND ISLAND
01/13/22	0491735	Cdw Computer Centers	WIRELESS KEYBOARD	54.45	0.00	ADMIN SERVICES
01/13/22	0491735	Cdw Computer Centers	HEADSET	62.84	0.00	ADMIN SERVICES
01/13/22	0491736	Central Electronics	TRANSMISSION EQUIP	19,991.00	19,991.00	ADMIN SERVICES
01/13/22	0491737	Central Nebraska Equipment LLC	SMART WASHERS	3,532.00	3,532.00	ADMIN SERVICES
01/13/22	0491738	Chartwells Dining Services	CATERING	75.00	0.00	HASTINGS
01/13/22	0491738	Chartwells Dining Services	CATERING	14.00	0.00	ADMIN SERVICES
01/13/22	0491738	Chartwells Dining Services	CATERING	259.75	0.00	ADMIN SERVICES
01/13/22	0491738	Chartwells Dining Services	CATERING	15.50	0.00	COLUMBUS
01/13/22	0491738	Chartwells Dining Services	CATERING	23.25	0.00	ADMIN SERVICES
01/13/22	0491739	Clery Center for Security on Campus	CLERY MEMBER RENEWAL	3,500.00	3,500.00	ADMIN SERVICES
01/13/22	0491740	Coca Cola Bottling Company	CONCESSIONS	273.86	0.00	COLUMBUS
01/13/22	0491741	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
01/13/22	0491742	Colliers Landscape & Lawn Care	LAWN CARE	85.00	0.00	COLUMBUS
01/13/22	0491743	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
01/13/22	0491744	City of Columbus	DISPOSAL FEE	17.94	0.00	COLUMBUS
01/13/22	0491745	City of Columbus	WATER & SEWER	3,275.67	3,275.67	COLUMBUS
01/13/22	0491746	Columbus Family Resource Center Association	REMODEL COLUMBUS	705,518.00	705,518.00	ADMIN SERVICES
01/13/22	0491747	Columbus Telegram	PROMOTIONAL ADS	593.76	0.01	COLUMBUS
01/13/22	0491748	Columbus Telegram	MEETING PUBLICATION	5.90	0.00	ADMIN SERVICES
01/13/22	0491749	Columbus Telegram	DISPLAY ADVERTISING	461.00	0.00	ADMIN SERVICES
01/13/22	0491750	Constellation NewEnergy Gas Division	NATURAL GAS	6,366.88	6,366.88	COLUMBUS
01/13/22	0491751	Control Management Inc	DDC CONTROLS/BOILERS	756.00	0.01	HASTINGS
01/13/22	0491756	Electronic Systems Inc	FIRE ALRM INSPECTION	95.00	0.00	KEARNEY
01/13/22	0491757	Angela K. Elfgren	TRAVEL REIMBURSEMENT	72.24	0.00	ADMIN SERVICES
01/13/22	0491758	Ellucian Company, L.P.	OFF SITE CONSULTING	16,125.00	23,812.50	ADMIN SERVICES
01/13/22	0491758	Ellucian Company, L.P.	OFF SITE CONSULTING	7,687.50	23,812.50	ADMIN SERVICES
01/13/22	0491759	Episerver, Inc	SOFTWARE LICENSE	35,413.35	35,413.35	ADMIN SERVICES
01/13/22	0491760	Farris Engineering Inc	NUCKOLLS BOILER	720.00	0.01	HASTINGS
01/13/22	0491761	Field Paper Company	PAPER/ENVELOPES	2,012.20	2,012.20	HASTINGS
01/13/22	0491763	Bret S Gengenbach	TRAVEL REIMBURSEMENT	367.36	0.00	COLUMBUS
01/13/22	0491765	City of Grand Island - Utilities	ELECTRIC WATER/SEWER	15,764.66	15,764.66	GRAND ISLAND
01/13/22	0491766	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	1,335.00	1,335.00	ADMIN SERVICES
01/13/22	0491767	Lee Enterprises	LEGAL AD	623.07	0.01	HASTINGS

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01/13/22	0491768	Lee Enterprises	CLASSIFIED ADS	32.00	0.00	ADMIN SERVICES
01/13/22	0491769	Lee Enterprises	DISPLAY ADVERTISING	782.24	0.01	ADMIN SERVICES
01/13/22	0491770	Lee Enterprises	MEETING PUBLICATION	12.80	0.00	ADMIN SERVICES
01/13/22	0491771	Julie A Griffis	TRAVEL REIMBURSEMENT	17.92	0.00	ELS IV
01/13/22	0491773	Melanie J. Gustafson	STIPEND	120.00	0.00	ELS I
01/13/22	0491775	Hastings Honda	MOTORCYLCLE OIL	74.16	0.00	ELS III
01/13/22	0491776	Hastings Tribune	LEGAL AD-ROOF	412.34	0.01	HASTINGS
01/13/22	0491776	Hastings Tribune	DIGITAL PACKAGE	239.00	0.01	ADMIN SERVICES
01/13/22	0491776	Hastings Tribune	MEETING AD	7.20	0.01	ADMIN SERVICES
01/13/22	0491776	Hastings Tribune	CLASSIFIED JOB POST	198.00	0.01	ADMIN SERVICES
01/13/22	0491777	Hastings Utilities	ELECTRIC	478.90	24,244.04	HASTINGS
01/13/22	0491777	Hastings Utilities	NATURAL GAS	19,739.77	24,244.04	HASTINGS
01/13/22	0491777	Hastings Utilities	WATER & SEWER	4,025.37	24,244.04	HASTINGS
01/13/22	0491778	Hausmann Construction Inc.	EAST ED ADDITION	755,589.96	783,975.96	COLUMBUS
01/13/22	0491778	Hausmann Construction Inc.	WEST ED HVAC	28,386.00	783,975.96	COLUMBUS
01/13/22	0491779	Heartland Events Center & Even nts Center Inc	FACILITY RENTAL	3,211.02	3,211.02	ADMIN SERVICES
01/13/22	0491782	Holdrege Daily Citizen	MEETING PUBLICATION	5.18	0.00	ADMIN SERVICES
01/13/22	0491783	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,722.76	1,722.76	GRAND ISLAND
01/13/22	0491785	Hy-Vee Inc	CONCESSIONS	1,480.17	1,480.17	COLUMBUS
01/13/22	0491786	Industrial Health Services Net twork Inc	ANNUAL FEE	229.00	0.00	HASTINGS
01/13/22	0491788	Innovative Fluid Power Inc	CLASSROOM SUPPLIES	7,830.85	7,830.85	KEARNEY
01/13/22	0491789	Integrated Security Solutions, , Llc	SAAS FEE FOR REMOTE	2,634.00	3,768.00	GRAND ISLAND
01/13/22	0491789	Integrated Security Solutions, , Llc	SAAS FEE FOR REMOTE	1,134.00	3,768.00	KEARNEY
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	676.27	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	44.24	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	141.75	0.01	GRAND ISLAND
01/13/22	0491790	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.01	HASTINGS
01/13/22	0491791	David L. Johnson	STIPEND	120.00	0.00	ELS III
01/13/22	0491793	KOLN KGIN TV	COMMERIALS/NOVEMBER	1,500.00	1,500.00	ADMIN SERVICES
01/13/22	0491794	Konica Minolta Business Soluti ions USA Inc	LEASE BIZHUB PRESS/JANUARY	2,544.42	2,544.42	HASTINGS
01/13/22	0491795	Border States Industries Inc	MECHATRONICS/SUPPLIES	2,257.74	2,257.74	KEARNEY
01/13/22	0491796	Andrew M Kuta	ATTENDED ADJUNCT TRAINING/12-1	120.00	0.00	ELS III
01/13/22	0491797	Laser Works	WALNUT PLAQUES/ENGRAVED	164.25	0.00	ADMIN SERVICES
01/13/22	0491797	Laser Works	WALNUT DESKTOP NAMEPLATES	21.45	0.00	ADMIN SERVICES
01/13/22	0491798	Lexington City	PEST CONTROL/OCT-DEC 2021	90.00	11,263.36	GRAND ISLAND
01/13/22	0491798	Lexington City	CLEANING SERVICES/OCT-DEC 2021	8,400.61	11,263.36	GRAND ISLAND

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01/13/22	0491798	Lexington City	TRASH REMOVAL/OCT-DEC 2021	357.75	11,263.36	GRAND ISLAND
01/13/22	0491798	Lexington City	SEWER & WATER USAGE/OCT-DEC 20	192.15	11,263.36	GRAND ISLAND
01/13/22	0491798	Lexington City	ELECTRICAL USAGE/OCT-DEC 2021	2,222.85	11,263.36	GRAND ISLAND
01/13/22	0491799	Mary Lanning Business Health	HEPATITIS B SERIES	224.00	0.00	ADMIN SERVICES
01/13/22	0491800	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	300.00	0.00	GRAND ISLAND
01/13/22	0491801	Midwest Connect LLC	POSTAGE/12/16/21-12/31/21	108.81	0.00	KEARNEY
01/13/22	0491803	Murray Natural Health and Chir ropractic LLC	DRUG SCREENS/JANUARY	218.00	0.00	HASTINGS
01/13/22	0491804	Nanonation, Inc.	ANNUAL SUPPORT & HOSTING/2022-	6,000.00	6,000.00	ADMIN SERVICES
01/13/22	0491805	New Readers Press	AE REGULAR/BOOKS & MATERIALS	450.24	0.00	ADMIN SERVICES
01/13/22	0491806	NROC Project	RENEWAL MEMBERSHIP/2022	3,350.00	3,350.00	ADMIN SERVICES
01/13/22	0491807	O'Reilly Auto Parts	CCCF CARRIAGE HOUSE/SUPPLIES	1,149.36	1,149.36	ADMIN SERVICES
01/13/22	0491808	Resource Investment Advisors	RETIREMENT PLAN ADVISORY/10/21	10,927.25	10,927.25	ADMIN SERVICES
01/13/22	0491809	OPTK Networks	ETHERNET SERVICES	16,636.84	16,636.84	ADMIN SERVICES
01/13/22	0491811	Andrea Persampieri	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
01/13/22	0491812	Platte Valley Communications I nc	AUCTION ACCOUNT/SUPPLIES	5,104.13	5,104.13	GRAND ISLAND
01/13/22	0491813	Kazia Podraza	TRAVEL REIMBURSEMENT	236.32	0.00	ADMIN SERVICES
01/13/22	0491814	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,954.26	1,954.26	ADMIN SERVICES
01/13/22	0491815	Protex Central Inc	REPAIR & INSPECTION/RANGEHOODS	810.00	1,548.00	HASTINGS
01/13/22	0491815	Protex Central Inc	FIRE ALARM TESTING	369.00	1,548.00	COLUMBUS
01/13/22	0491815	Protex Central Inc	FIRE ALARM TESTING	369.00	1,548.00	COLUMBUS
01/13/22	0491816	Quadient Leasing, Inc.	QUARTERLY BILLING/DIGITAL MAIL	1,500.00	1,500.00	HASTINGS
01/13/22	0491817	Quality Sound & Communications s Inc	QUARTERLY RENTAL/MUSIC SYSTEM	135.00	0.00	ADMIN SERVICES
01/13/22	0491820	Samuel R Robb	STIPEND/ADJUNCT TRAINING	120.00	0.00	ELS I
01/13/22	0491821	Sinclair Broadcast Group	COMMERCIALS/DECEMBER	3,325.00	3,325.00	ADMIN SERVICES
01/13/22	0491822	SM&CM, LLC	STUDENT APPRECIATION DAY SMOOT	500.00	0.01	COLUMBUS
01/13/22	0491823	Smart Sense by Digi	PLAN PLUS/MONITORING PLAN/2022	1,351.80	1,351.80	ADMIN SERVICES
01/13/22	0491824	Sparq Data Solutions, Inc	MEETING SUBSCRIPTION/2022-2023	4,100.00	4,100.00	ADMIN SERVICES
01/13/22	0491825	Spectrum Reach	COMMERCIALS/DECEMBER	9,666.07	9,666.07	ADMIN SERVICES
01/13/22	0491826	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	14,656.55	14,656.55	HASTINGS
01/13/22	0491827	Staples Advantage	OFFICE SUPPLIES/1-8-22	1,680.51	1,680.51	ELS IV
01/13/22	0491828	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	2,370.19	2,370.19	COLUMBUS
01/13/22	0491829	Tandem Cyber, LLC	STRATEGIC BASELINE, OPERATIONA	17,500.00	17,500.00	ADMIN SERVICES
01/13/22	0491831	Timeclock Plus, LLC	HARDWARE SUPPORT & MAINT/2022	14,559.12	14,559.12	ADMIN SERVICES
01/13/22	0491832	TPC Training	SIMULATION CONTROLS MODULES	3,960.00	3,960.00	COLUMBUS
01/13/22	0491833	United States Post Office	BULK MAIL ACCOUNT	3,500.00	3,500.00	HASTINGS
01/13/22	0491834	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS CARDS	90.00	0.00	ELS II
01/13/22	0491835	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/JANUARY	3,269.75	21,036.59	ADMIN SERVICES
01/13/22	0491835	UNUM Life Insurance	LIFE INS & LTD/FT EMPLOYEES	17,766.84	21,036.59	ADMIN SERVICES
01/13/22	0491837	Village Cleaners, Inc	LAUNDRY/HEALTH SERVICES	352.00	0.00	ELS IV
01/13/22	0491838	Village Services	RAG & MOP SERVICE/1-3-22	111.78	0.00	KEARNEY
01/13/22	0491839	Virtualpaint Products, LLC	PERKINS/EQUIPMENT & FURNITURE	29,000.00	29,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/13/22	0491840	Wells Fargo	NSF/SUPPLIES	227.13	0.00	ADMIN SERVICES
01/13/22	0491841	Wells Fargo	PHARMACY TECH/SUPPLIES	634.67	0.01	GRAND ISLAND
01/13/22	0491842	Wells Fargo	LITERATURE FLOOR STAND	565.95	0.01	HASTINGS
01/13/22	0491843	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	900.00	0.01	ADMIN SERVICES
01/13/22	0491844	Wells Fargo	ADVANCE CENTIUM/ELECTRONIC BAL	124.90	0.00	GRAND ISLAND
01/13/22	0491845	Wells Fargo	ZOLL AED PLLUS PACKAGE	1,897.68	1,897.68	ADMIN SERVICES
01/13/22	0491846	Wells Fargo	PHARMACY TECH/SUPPLIES	43.65	0.00	GRAND ISLAND
01/13/22	0491847	Wells Fargo	LODGING/TEACHING PSCHOLOGY CON	646.36	0.01	COLUMBUS
01/13/22	0491848	Wells Fargo	TEXT MESSAGING VIA COMPUTER	10.05	0.00	ADMIN SERVICES
01/13/22	0491849	Wells Fargo	LODGING/MASTER MOLDER WKSP	1,833.99	1,833.99	ADMIN SERVICES
01/13/22	0491850	Wells Fargo	DINNER/FACULTY NEGOTIATIONS	165.50	0.00	ADMIN SERVICES
01/13/22	0491851	Wells Fargo	DINNER/FACULTY NEGOTIATIONS	164.03	0.00	ADMIN SERVICES
01/13/22	0491852	Wells Fargo	RABBIT PRO AERATOR	40.60	0.00	HASTINGS
01/13/22	0491853	Karrie L Wiarda	STIPEND/ADJUNCT FACULTY TRAINI	120.00	0.00	ELS II
01/13/22	0491854	Wilkins Architecture Design Pl lannin	5-YR MASTER PLAN UPDATE	9,250.00	10,126.18	ADMIN SERVICES
01/13/22	0491854	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	876.18	10,126.18	COLUMBUS
01/13/22	0491855	Windstream Communications	LONG DISTANCE SERVICE/HASTINGS	1,287.37	1,287.37	ADMIN SERVICES
01/20/22	0491874	All Makes Office Equip Co	FILE CABINETS	546.62	0.01	GRAND ISLAND
01/20/22	0491882	Amazon.Com	BATTERIES	159.84	3,224.72	HASTINGS
01/20/22	0491882	Amazon.Com	JANITORIAL SUPPLIES	53.46	3,224.72	HASTINGS
01/20/22	0491882	Amazon.Com	CLOCK	103.25	3,224.72	COLUMBUS
01/20/22	0491882	Amazon.Com	BATTERY	35.27	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	KEYBOARD/MOUSE/CAMER	203.07	3,224.72	HASTINGS
01/20/22	0491882	Amazon.Com	VINYL STRAP CLIP	188.70	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	JOYSTICK	305.98	3,224.72	GRAND ISLAND
01/20/22	0491882	Amazon.Com	FILE POCKETS	117.20	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	SNOW BROOM	32.76	3,224.72	GRAND ISLAND
01/20/22	0491882	Amazon.Com	WALL CALENDAR	32.82	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	SUPPLIES	291.99	3,224.72	HASTINGS
01/20/22	0491882	Amazon.Com	2 STAGE VACUUM PUMP	576.73	3,224.72	KEARNEY
01/20/22	0491882	Amazon.Com	RESOURCE BOOK	134.73	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	GROW LIGHT/SURGE PRO	98.48	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	ALCOHOL PADS	24.99	3,224.72	ELS IV
01/20/22	0491882	Amazon.Com	MEDICINE CUPS	38.97	3,224.72	ELS IV
01/20/22	0491882	Amazon.Com	BOOKS	403.61	3,224.72	GRAND ISLAND
01/20/22	0491882	Amazon.Com	BOOK	124.68	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	JOURNALS	24.99	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	CALENDARS/PENS	31.29	3,224.72	GRAND ISLAND
01/20/22	0491882	Amazon.Com	KEYBOARD/MOUSE	25.99	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	SUPPLIES	195.02	3,224.72	ADMIN SERVICES
01/20/22	0491882	Amazon.Com	GUIDES	20.90	3,224.72	HASTINGS
01/20/22	0491883	Anatomage	ANATOMAGE TABLE	84,665.00	169,330.00	ADMIN SERVICES
01/20/22	0491883	Anatomage	ANATOMAGE TABLE	84,665.00	169,330.00	ADMIN SERVICES
01/20/22	0491891	ARL Credit Services Inc	COLLECTION FEES	910.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/20/22	0491898	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
01/20/22	0491898	Awards Plus	NAME TAGS	86.00	0.00	GRAND ISLAND
01/20/22	0491904	Bamford Inc	FIRE INSPECTIONS	2,300.00	3,439.00	HASTINGS
01/20/22	0491904	Bamford Inc	REPAIR FIRE SUPPRESS	1,139.00	3,439.00	HASTINGS
01/20/22	0491918	BCom Solutions LLC	CONTRACT SERVICES	375.00	0.00	ELS I
01/20/22	0491936	Tyson Bodlak	BB HONORARIUM	190.00	0.00	COLUMBUS
01/20/22	0491954	Ashley L. Bryan	BB BOOKKEEPER	30.00	0.00	COLUMBUS
01/20/22	0491961	Jaycee N. Carroll	PRO DEV REIMBURSE	1,177.95	1,177.95	ADMIN SERVICES
01/20/22	0491969	CCC Foundation	DEC 2021 PAYROLL DED	3,550.20	3,550.20	AREA WIDE
01/20/22	0491971	Centura Public Schools	STIPEND	5,394.00	5,394.00	ELS II
01/20/22	0491974	Chad Combined Health Agencies	DEC 2021 CHAD DEDUCT	123.33	0.00	AREA WIDE
01/20/22	0491975	Chartwells Dining Services	CATERING	54.00	1,059.00	GRAND ISLAND
01/20/22	0491975	Chartwells Dining Services	CATERING	1,005.00	1,059.00	HASTINGS
01/20/22	0491989	Continuum Employee Assistance	1ST QTR EMP ASSIST	3,900.00	3,900.00	ADMIN SERVICES
01/20/22	0491992	Copycat Printing	PRINT ELS BOOKLETS	26,088.95	26,088.95	ADMIN SERVICES
01/20/22	0492006	Culligan of Columbus	WATER BOTTLES	27.22	0.01	COLUMBUS
01/20/22	0492006	Culligan of Columbus	SALT	574.45	0.01	COLUMBUS
01/20/22	0492026	Doug's Tele-Communications and d Secu	MINI MODULATORS	1,440.00	1,440.00	ADMIN SERVICES
01/20/22	0492032	Greg Durham	BB HONORARIUM	190.00	0.00	COLUMBUS
01/20/22	0492041	Ellucian Company, L.P.	OFF SITE CONSULTING	18,562.50	21,152.50	ADMIN SERVICES
01/20/22	0492041	Ellucian Company, L.P.	OFFSITE CONSULTING	2,590.00	21,152.50	ADMIN SERVICES
01/20/22	0492058	Everything But the Mime, Inc	STD SRV ENTERTAIN	7,650.00	7,650.00	HASTINGS
01/20/22	0492059	Exstream Cleaning Llc	CLEAN RANGE HOODS	4,050.00	4,050.00	HASTINGS
01/20/22	0492086	Bret S Gengenbach	TRAVEL REIMBURSEMENT	95.36	0.00	COLUMBUS
01/20/22	0492096	Kenneth L Gompert	TRAVEL REIMBURSEMENT	134.55	0.00	ADMIN SERVICES
01/20/22	0492104	Grainger	TERMINAL AIR COND	4,537.82	6,510.75	HASTINGS
01/20/22	0492104	Grainger	LOCKS	107.97	6,510.75	ADMIN SERVICES
01/20/22	0492104	Grainger	RESPIRATORS	1,864.96	6,510.75	HASTINGS
01/20/22	0492120	Hastings Utilities	ELECTRIC	40,477.25	40,477.25	HASTINGS
01/20/22	0492140	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,407.78	1,803.36	HASTINGS
01/20/22	0492140	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	395.58	1,803.36	GRAND ISLAND
01/20/22	0492154	Integrated Security Solutions, , Llc	WIRELESS DOOR RENEW	2,188.00	2,188.00	HASTINGS
01/20/22	0492155	Intellicom Computer Consulting g Inc	MONTHLY BILLING/JAN	4,000.00	4,000.00	ADMIN SERVICES
01/20/22	0492161	Kellie L. Jacobs	PRO DEV REIMBURSE	2,479.96	2,479.96	ADMIN SERVICES
01/20/22	0492164	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL COUNSEL	976.50	0.01	ADMIN SERVICES
01/20/22	0492167	Alex D. Johnson	BB HONORARIUM	190.00	0.00	COLUMBUS
01/20/22	0492169	Jessica M. Johnson	PRO DEV REIMBURSE	965.00	0.01	ADMIN SERVICES
01/20/22	0492175	Kearney City Utilities Departm ent	SANITATION CHARGES/12/2-1/2/22 2	394.25	0.00	KEARNEY
01/20/22	0492175	Kearney City Utilities Departm	WATER & SEWER USAGE/12/2-1/2/2	90.33	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
		ment	22			
01/20/22	0492179	Ken Blanchard Companies	SLIT EXPERIENCE VIRTUAL/WORKSH	1,610.75	1,610.75	COLUMBUS
01/20/22	0492183	Brenda S. Klawonn	STIPEND/ADJUNCT FACULTY TRAINI	120.00	0.00	ELS II
01/20/22	0492191	Jeffrey D. Kopecky	HONORARIUM/WOMENS BASKETBALL	190.00	0.00	COLUMBUS
01/20/22	0492216	Loup Power District	ELECTRICAL SERVICES/12/1-1/2/2	17,756.70	17,795.95	COLUMBUS
01/20/22	0492216	Loup Power District	HOT WATER HEATER RENTAL	39.25	17,795.95	COLUMBUS
01/20/22	0492220	Haiwei Lu	REIMBURSEMENT/SOFTWARE DOWNLOA	60.00	0.00	HASTINGS
01/20/22	0492262	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	0.01	COLUMBUS
01/20/22	0492263	Midwest Connect LLC	POSTAGE/GRAND ISLAND CAMPUS	20,000.00	20,000.00	GRAND ISLAND
01/20/22	0492289	Nebraska Department of Revenue	SALES/USE TAX - 2021	2.91	0.00	AREA WIDE
01/20/22	0492290	Nebraska Public Power District	ELECTRICAL SERVICES/12/7-1/5/2	3,725.79	3,725.79	KEARNEY
01/20/22	0492300	Northwestern Energy	NATURAL GAS SERVICE/11/29-12/2	4,776.33	4,776.33	GRAND ISLAND
01/20/22	0492301	Northwestern Energy	NATURAL GAS SERVICE/11/24-12/2	183.02	0.00	GRAND ISLAND
01/20/22	0492311	Olsson Associates Inc	HASTINGS/PLATTE BLDG PARKING L	12,189.73	12,189.73	HASTINGS
01/20/22	0492312	Omaha Paper Company Inc	80 CASES/WHITE COPY PAPER	3,124.80	3,124.80	GRAND ISLAND
01/20/22	0492313	Omaha World Herald	POSITION OPENINGS/DEC	1,147.50	1,147.50	ADMIN SERVICES
01/20/22	0492347	Pleasant Tents, LLC	COORDINATION/SERVICENOW COORDI	3,346.91	3,346.91	ADMIN SERVICES
01/20/22	0492355	ProctorU, Inc	OCTOBER 2021 TESTS/NE MATH REA	42.00	0.00	ADMIN SERVICES
01/20/22	0492355	ProctorU, Inc	SEPTEMBER 2021 TESTS/NE MATH R	6.00	0.00	ADMIN SERVICES
01/20/22	0492356	Productivity Inc	ADVANCED MFG/SUPPLIES	9,014.22	9,014.22	HASTINGS
01/20/22	0492420	Sirsidynix #774271	ANNUAL SOFTWARE MAINTENANCE/20	7,559.55	7,559.55	ADMIN SERVICES
01/20/22	0492432	Staples Advantage	OFFICE SUPPLIES/1-15-22	846.21	0.01	COLUMBUS
01/20/22	0492434	State of Nebraska	MO INTERNET ACCESS/DECEMBER	514.15	0.01	ADMIN SERVICES
01/20/22	0492435	Steager Irrigation, LLC	SERVICE/RELOCATE SPRINKLER HEA	260.00	0.00	COLUMBUS
01/20/22	0492446	Super Saver	CTR FOR TRAIN/SUPPLIES	78.07	0.00	COLUMBUS
01/20/22	0492467	Uden Plumbing & Heating Co., I	LABOR & MATERIALS/REPLACE 2 WA	28,396.00	29,437.00	HASTINGS
		Inc.	ATER HEATERS			
01/20/22	0492467	Uden Plumbing & Heating Co., I	WATER DAMAGE/BURST PIPE-NUCKOL	1,041.00	29,437.00	HASTINGS
		Inc.	LLS BLDG			
01/20/22	0492469	Union Bank Health Benefit Solu	FEES/FLEXIBLE SPEND ACCT-DEC	740.00	0.01	ADMIN SERVICES
		utions				
01/20/22	0492469	Union Bank Health Benefit Solu	FEES/HEALTH SAVINGS ACCOUNT	242.00	0.01	ADMIN SERVICES
		utions				
01/20/22	0492470	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
01/20/22	0492471	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
01/20/22	0492472	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
01/20/22	0492473	United Way	UNITED WAY DEDUCTIONS	190.67	0.00	AREA WIDE
01/20/22	0492492	Verizon Wireless	MOBILE BROADBAND ACCESS/DEC	45.01	0.00	ELS I
01/20/22	0492492	Verizon Wireless	DATA PLAN/IPAD MINIS/DECEMBER	320.08	0.00	ADMIN SERVICES
01/20/22	0492494	Village Services	RAG & MOP SERVICE/1-10-22	80.26	0.00	KEARNEY
01/20/22	0492523	Brian Wilson	HONORARIUM/WOMENS BASKETBALL/1	190.00	0.00	COLUMBUS
01/20/22	0492525	Windstream Communications	GI CAMPUS/TELEPHONE SERVICE	895.87	0.01	ADMIN SERVICES
01/20/22	0492527	Erika D. Wolfe	PROFESSIONAL DEVELOPMENT	1,247.75	1,247.75	ADMIN SERVICES
01/20/22	0492531	Ross A. Wurdeman	HONORARIUM/BASKETBALL SCOREBOA	30.00	0.00	COLUMBUS
01/27/22	0492540	3M	RESPIRATOR EVAL	2,175.00	2,175.00	GRAND ISLAND
01/27/22	0492545	All Copy Products, Inc.	COPY OVERAGE - DEC	4,735.83	4,735.83	HASTINGS

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01/27/22	0492547	Amazon.Com	FISH SUPPLIES	34.28	3,005.86	HASTINGS
01/27/22	0492547	Amazon.Com	CLASSROOM SUPPLIES	462.62	3,005.86	HASTINGS
01/27/22	0492547	Amazon.Com	CABLE	19.90	3,005.86	ADMIN SERVICES
01/27/22	0492547	Amazon.Com	PPE SUPPLIES	1,430.20	3,005.86	ADMIN SERVICES
01/27/22	0492547	Amazon.Com	HEADSET/LABEL MAKER	195.30	3,005.86	HASTINGS
01/27/22	0492547	Amazon.Com	BOOK	29.95	3,005.86	COLUMBUS
01/27/22	0492547	Amazon.Com	BOOK	22.00	3,005.86	COLUMBUS
01/27/22	0492547	Amazon.Com	STETHOSCOPES	318.04	3,005.86	COLUMBUS
01/27/22	0492547	Amazon.Com	CLASSROOM SUPPLIES	393.62	3,005.86	ADMIN SERVICES
01/27/22	0492547	Amazon.Com	TRACTION CLEATS	99.95	3,005.86	ADMIN SERVICES
01/27/22	0492548	American Society of Composers Authors & Publishers	LICENSE FEE	1,535.47	1,535.47	ADMIN SERVICES
01/27/22	0492552	Aunt Niki's Cookies, LLC	COOKIES	126.00	0.00	GRAND ISLAND
01/27/22	0492559	Black Hills Energy	NATURAL GAS	976.47	1,007.36	COLUMBUS
01/27/22	0492559	Black Hills Energy	NATURAL GAS	30.89	1,007.36	COLUMBUS
01/27/22	0492560	Blue Cross Blue Shield of Nebr raska	HLTH INS PREMIUM-FEB	734,000.56	734,000.56	ADMIN SERVICES
01/27/22	0492564	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
01/27/22	0492565	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
01/27/22	0492567	Capital Business Systems Inc	PRINTING FEES	21.53	0.00	ADMIN SERVICES
01/27/22	0492568	Capital Business Systems Inc	PRINTING FEES	13,483.85	13,483.85	ADMIN SERVICES
01/27/22	0492571	Casey's Mail Service LLC	POSTAGE	902.52	1,372.52	COLUMBUS
01/27/22	0492571	Casey's Mail Service LLC	SERVICE FEES	470.00	1,372.52	COLUMBUS
01/27/22	0492573	Cdw Computer Centers	BLUETOOTH HEADSET	150.81	0.00	ADMIN SERVICES
01/27/22	0492574	CED Enterprise Electric Inc	CAMERA & LICENSE	25,224.98	25,224.98	ADMIN SERVICES
01/27/22	0492576	Chartwells Dining Services	CATERING	310.75	0.01	ADMIN SERVICES
01/27/22	0492576	Chartwells Dining Services	CATERING	44.89	0.01	ADMIN SERVICES
01/27/22	0492576	Chartwells Dining Services	CATERING	81.61	0.01	ADMIN SERVICES
01/27/22	0492576	Chartwells Dining Services	CATERING	113.50	0.01	ADMIN SERVICES
01/27/22	0492576	Chartwells Dining Services	CATERING	278.00	0.01	ELS III
01/27/22	0492578	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	4,045.07	ADMIN SERVICES
01/27/22	0492578	Clarus Corporation	DIGITAL ADVERTISING	2,545.07	4,045.07	ADMIN SERVICES
01/27/22	0492579	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	14,343.96	14,343.96	ADMIN SERVICES
01/27/22	0492581	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
01/27/22	0492583	Colorado Mold Supply Inc	AMDT SUPPLIES	2,013.47	2,013.47	HASTINGS
01/27/22	0492584	Control Management Inc	THERMOSTAT 100 WING	880.35	0.01	GRAND ISLAND
01/27/22	0492589	Sam Cowan	TRAVEL REIMBURSEMENT	60.84	0.00	ADMIN SERVICES
01/27/22	0492597	Downtown Special Events & Down ntown	MEMBERSHIP	200.00	0.00	HASTINGS
01/27/22	0492600	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
01/27/22	0492605	Freshworks Inc	SOFTWARE RENEWAL	1,920.00	1,920.00	COLUMBUS
01/27/22	0492616	Grand Island Area Chamber of Commerce	ADVERTISMENT	500.00	0.01	GRAND ISLAND
01/27/22	0492617	Grand Island Area Economic Dev velopment Corp	MEMBERSHIP DUES	300.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/27/22	0492618	Grand Island Entrepreneurial V	FEB RENT	5,000.00	5,000.00	GRAND ISLAND
		Ventur				
01/27/22	0492621	Hastings Young Professionals	EVENT SPONSOR	250.00	0.00	HASTINGS
01/27/22	0492624	Holiday Inn	LODGING	769.65	0.01	GRAND ISLAND
01/27/22	0492625	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	328.80	1,538.17	KEARNEY
		e Depo				
01/27/22	0492625	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	1,209.37	1,538.17	HASTINGS
		e Depo				
01/27/22	0492627	Howard's Glass LLC	DOOR ADJUSTMENT	220.00	0.00	GRAND ISLAND
01/27/22	0492631	Intrado Life & Safety, Inc	MONTHLY CHARGE	714.60	0.01	ADMIN SERVICES
01/27/22	0492635	Jubilee Events and Catering	CATERING	300.00	0.00	ELS I
01/27/22	0492640	Allison L. Kleier	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
01/27/22	0492642	KOLN KGIN TV	COMMERCIALS/DECEMBER	5,975.00	5,975.00	ADMIN SERVICES
01/27/22	0492644	Border States Industries Inc	MECHATRONICS/SUPPLIES	3,789.86	3,789.86	KEARNEY
01/27/22	0492646	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	3,488.69	3,488.69	HASTINGS
01/27/22	0492648	Lexington City	RENT/LEXINGTON CENTER-FEBRUARY	1,000.00	1,000.00	GRAND ISLAND
01/27/22	0492656	Matheson-Linweld	WELDING TECH/SUPPLIES	6,182.54	6,182.54	COLUMBUS
01/27/22	0492657	Matheson-Linweld	WELDING TECH/SUPPLIES	13,484.58	13,484.58	HASTINGS
01/27/22	0492658	Dustin M. McCord	TRAVEL REIMBURSEMENT	324.50	0.00	HASTINGS
01/27/22	0492662	Midwest Connect LLC	POSTAGE/1/1-1/15/22	16.68	10,135.57	KEARNEY
01/27/22	0492662	Midwest Connect LLC	MAILING/2022 SPRING BROCHURES	6,830.07	10,135.57	ADMIN SERVICES
01/27/22	0492662	Midwest Connect LLC	MAILING/2022 SPRING BROCHURES	3,288.82	10,135.57	ADMIN SERVICES
01/27/22	0492663	Miracle Entertainment, LLC	DEPOSIT/SPRING FORMAL DANCE	200.00	0.00	COLUMBUS
01/27/22	0492667	Nebraska Extension	REG/LAWN & LANDSCAPE UPDATE	120.00	0.00	COLUMBUS
01/27/22	0492671	Occupational Health Services	HEPATITUS B VACCINATION/LPULID	55.00	0.00	ADMIN SERVICES
01/27/22	0492673	One Source the Background Chec	DRUG SCREENS/BACKGROUND CHECKS	3,861.00	3,861.00	ADMIN SERVICES
		ck Company Inc	S/DEC			
01/27/22	0492678	Patterson Dental Company Inc	WRIGLEY HAPPIER SMILES/SUPPLIE	1,098.38	2,518.72	HASTINGS
01/27/22	0492678	Patterson Dental Company Inc	DENTAL HYGIENE SUPPLIES	1,420.34	2,518.72	HASTINGS
01/27/22	0492682	Pheasants Forever Little Blue	AD TO PROMOTE DIESEL TECHNOLOG	60.00	0.00	ADMIN SERVICES
		Chapter 185	GY PROGRAM			
01/27/22	0492683	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER/FEBRUARY	3,138.75	3,138.75	GRAND ISLAND
		ciety Agricultural Society				
01/27/22	0492684	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CENTE	1,200.00	1,200.00	COLUMBUS
		ation	ER-FEB			
01/27/22	0492685	Pocket Nurse	HEALTH SERVICES/SUPPLIES	179.98	0.00	ELS IV
01/27/22	0492686	Presto X Company	PEST CONTROL SERVICES	119.00	2,241.00	COLUMBUS
01/27/22	0492686	Presto X Company	PEST CONTROL/JANUARY	50.00	2,241.00	COLUMBUS
01/27/22	0492686	Presto X Company	PEST CONTROL/JANUARY	149.00	2,241.00	COLUMBUS
01/27/22	0492686	Presto X Company	PEST CONTROL/DEC- JAN	1,509.00	2,241.00	HASTINGS
01/27/22	0492686	Presto X Company	PEST CONTROL/JANUARY	272.00	2,241.00	GRAND ISLAND
01/27/22	0492686	Presto X Company	PEST CONTROL/JANUARY	142.00	2,241.00	KEARNEY
01/27/22	0492687	Productivity Inc	ADVANCED MFG/SUPPLIES	2,214.66	2,214.66	HASTINGS
01/27/22	0492693	Riverside Technologies, Inc	INFORMATION TECHNOLOGY/SUPPLIE	1,988.00	1,988.00	HASTINGS
01/27/22	0492700	Marilyn K. Schmit	LUNCH/CLASS-GARDEN CLUB- JANUAR	45.00	0.00	ELS I
01/27/22	0492702	SESAC, Inc.	MUSIC PERFORMANCE LICENSE/2022	564.44	0.01	ADMIN SERVICES

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01/27/22	0492703	Sirius Computer Solutions	PROFESSIONAL SERVICES/1-14-22	195.00	0.00	ADMIN SERVICES
01/27/22	0492704	SKC Communication Products Inc	ADMINISTRATIVE/EQUIPMENT & FUR	20,520.09	20,520.09	ADMIN SERVICES
01/27/22	0492709	SOS Portable Toilets Inc	PORTABLE TOILETS/JANUARY	205.00	0.00	HASTINGS
01/27/22	0492710	Special Tees	DANCE TEAM/REUSE & RESALE	273.00	0.00	COLUMBUS
01/27/22	0492712	Staples Advantage	OFFICE SUPPLIES/1-22-22	1,280.18	1,280.18	ELS III
01/27/22	0492721	United States Post Office	BUSINESS REPLY MAINTENANCE/PER	1,065.00	1,065.00	ADMIN SERVICES
01/27/22	0492723	Greater Loup Valley Activities	RENT/ORD LEARNING CTR-FEBRUARY	1,250.00	1,250.00	ELS I
01/27/22	0492725	VARI Sales Corporation	VARIDESK PROPLUS/STANDING MAT	405.00	0.01	GRAND ISLAND
01/27/22	0492725	VARI Sales Corporation	VARIDESK PROPLUS/STANDING MAT	405.00	0.01	GRAND ISLAND
01/27/22	0492729	Village Services	RAG & MOP SERVICE/1-17-22	111.78	0.00	KEARNEY
01/27/22	0492731	Vision Service Plan	PREMIUM FOR VISION INSURANCE/F	6,362.23	6,362.23	ADMIN SERVICES
01/27/22	0492734	White Castle Roofing	ROOFING PROJECT/ADM OFFICE-100	23,441.94	23,441.94	GRAND ISLAND
01/27/22	0492740	Woodlands Dining Room	FOOD/CAMPUS EVENT-12/2/21	323.00	0.00	HASTINGS
01/27/22	0492741	Ross A. Wurdeman	MBB HONORARIUM/SCOREBOARD OPER	30.00	0.00	COLUMBUS
01/27/22	0492742	Joel Young	HONORARIUM/BASKETBALL SHOT CLO	60.00	0.00	COLUMBUS
01/03/22	ACH5670	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				
01/24/22	ACH5671	Nebraska.Gov	GARNISHMENT	604.23	0.01	AREA WIDE
01/04/22	ACH5672	Nebraska.Gov	GARNISHMENT	233.62	0.00	AREA WIDE
01/05/22	ACH5673	TIAA-CREF	MO CONTRIBUTION	353,520.11	353,520.11	AREA WIDE
01/05/22	ACH5674	TIAA-CREF	BW CONTRIBUTION	45,089.66	45,089.66	AREA WIDE
01/05/22	ACH5675	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
01/06/22	ACH5676	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	148.72	0.00	ADMIN SERVICES
		utions				
01/07/22	ACH5677	Wells Fargo	BOND PAYMENTS/2019 HS BLDG	2,500.00	2,500.00	GRAND ISLAND
01/12/22	ACH5678	Wells Fargo	BOND PAYMENTS/2021 REFINANCING	7,439.23	7,439.23	GRAND ISLAND
01/12/22	ACH5679	Wells Fargo Bank	DEPOSITAX-FEDERAL	67,574.80	67,574.80	AREA WIDE
01/14/22	ACH5680	TIAA-CREF	BW CONTRIBUTION	45,008.80	45,008.80	AREA WIDE
01/14/22	ACH5681	Nebraska.Gov	GARNISHMENT	231.74	0.00	AREA WIDE
01/14/22	ACH5682	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	7,183.96	7,183.96	ADMIN SERVICES
		utions				
01/18/22	ACH5683	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
01/20/22	ACH5684	State of Nebraska	SALES TAX	748.61	0.01	ADMIN SERVICES
01/31/22	ACH5689	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				
01/31/22	ACH5690	Nebraska.Gov	GARNISHMENT	575.37	0.01	AREA WIDE
01/31/22	ACH5691	Nebraska.Gov	GARNISHMENT	394.90	0.00	AREA WIDE
01/31/22	ACH5692	Nebraska.Gov	GARNISHMENT	225.73	0.00	AREA WIDE
01/31/22	ACH5693	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,969.77	6,969.77	ADMIN SERVICES
		utions				
01/31/22	ACH5694	TIAA-CREF	MO CONTRIBUTION	378,712.71	378,712.71	AREA WIDE
01/24/22	ACH5695	Wells Fargo Card Services Inc	P-CARD PAYMENT	102,033.11	102,033.11	AREA WIDE
01/27/22	ACH5696	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,327.83	76,327.83	AREA WIDE
01/28/22	ACH5697	Wells Fargo Bank	DEPOSITAX-FEDERAL	445,735.45	445,735.45	AREA WIDE

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01/28/22	ACH5698	State of Nebraska	TAX WITHHOLDING	118,679.84	118,679.84	AREA WIDE
01/06/22	E0040353	Susan M Baer	TRAVEL REIMBURSEMENT	15.12	0.00	COLUMBUS
01/06/22	E0040356	Jeffrey J. Buescher	REIMBURSEMENT	115.00	0.00	HASTINGS
01/06/22	E0040362	Shawn P Riley	REIMBURSEMENT/NURSING INSTR GU	53.69	0.00	ELS IV
01/06/22	E0040363	Sharon L Strampher	TRAVEL REIMBURSEMENT	77.28	0.00	ELS II
01/13/22	E0040364	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	140.00	0.00	ADMIN SERVICES
01/13/22	E0040364	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	109.20	0.00	ELS I
01/13/22	E0040366	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	76.16	0.00	ADMIN SERVICES
01/13/22	E0040367	Valerie C. Bren	TRAVEL REIMBURSEMENT	199.36	0.00	COLUMBUS
01/13/22	E0040368	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	131.04	0.00	ELS IV
01/13/22	E0040369	Aaron R. Christensen	STIPEND	120.00	0.00	ELS I
01/13/22	E0040370	Kelly S Christensen	TRAVEL REIMBURSEMENT	346.64	0.00	ELS IV
01/13/22	E0040372	Maggie N Esch	TRAVEL REIMBURSEMENT	235.76	0.00	ADMIN SERVICES
01/13/22	E0040373	Lori J. Fong	TRAVEL REIMBURSEMENT	164.64	0.00	ELS IV
01/13/22	E0040374	Angel Gabriel	TRAVEL REIMBURSEMENT	94.08	0.00	ADMIN SERVICES
01/13/22	E0040375	Frederick J. Grabo	TRAVEL REIMBURSEMENT	383.46	0.00	COLUMBUS
01/13/22	E0040376	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
01/13/22	E0040377	Lora J Hastreiter	TRAVEL REIMBURSEMENT	43.29	0.00	ELS I
01/13/22	E0040377	Lora J Hastreiter	TRAVEL REIMBURSEMENT	92.43	0.00	ELS I
01/13/22	E0040377	Lora J Hastreiter	TRAVEL REIMBURSEMENT	24.57	0.00	ELS I
01/13/22	E0040377	Lora J Hastreiter	TRAVEL REIMBURSEMENT	81.76	0.00	ELS I
01/13/22	E0040379	Sondra L Meyer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
01/13/22	E0040380	Amy L. Osburn	TRAVEL REIMBURSEMENT	96.32	0.00	ADMIN SERVICES
01/13/22	E0040381	Abigail A. Ott	TRAVEL REIMBURSEMENT	161.84	0.00	ADMIN SERVICES
01/13/22	E0040382	Shawn Patsios	TRAVEL REIMBURSEMENT	144.48	0.00	ADMIN SERVICES
01/13/22	E0040383	Douglas R Pauley	TRAVEL REIMBURSEMENT	219.51	0.00	COLUMBUS
01/13/22	E0040384	Thomas D. Peters	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
01/13/22	E0040385	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	327.04	0.00	ADMIN SERVICES
01/13/22	E0040387	Crystal M. Ramm	TRAVEL REIMBURSEMENT	76.16	0.00	ELS I
01/13/22	E0040388	Lily K. Rosberg	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
01/13/22	E0040389	Colleen R Vetick	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
01/13/22	E0040390	Janel M Walton	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
01/13/22	E0040391	Samantha G. Winter	REIMBURSEMENT/COVID TESTING	80.00	0.00	KEARNEY
01/20/22	E0040414	Susan M Baer	TRAVEL REIMBURSEMENT	12.29	0.00	COLUMBUS
01/20/22	E0040598	William A Gordon	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
01/20/22	E0040664	Renee H. Hutsell	TRAVEL REIMBURSEMENT	188.16	0.00	GRAND ISLAND
01/20/22	E0040683	Tami D Jones	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
01/20/22	E0040871	Karin L. Rieger	TRAVEL REIMBURSEMENT	72.80	0.00	ELS I
01/20/22	E0040872	Shawn P Riley	TRAVEL REIMBURSEMENT	18.72	0.00	ELS IV
01/20/22	E0040952	Michael L. Sobota	TRAVEL REIMBURSEMENT	225.81	0.00	COLUMBUS
01/20/22	E0041015	Keith J Vincik	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
01/20/22	E0041020	Jennifer M Walker	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
01/20/22	E0041023	Candace L. Walton	TRAVEL REIMBURSEMENT	76.16	0.00	ADMIN SERVICES
01/27/22	E0041061	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	26.33	0.00	ELS III
01/27/22	E0041064	Anthony A. Blaser	TRAVEL REIMBURSEMENT	124.02	0.00	COLUMBUS
01/27/22	E0041067	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES

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01/27/22	E0041080	Alison L Feeney	TRAVEL REIMBURSEMENT	93.60	0.00	HASTINGS
01/27/22	E0041088	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	91.26	0.00	COLUMBUS
01/27/22	E0041093	Dee A Janssen	TRAVEL REIMBURSEMENT	140.00	0.00	ELS III
01/27/22	E0041098	Sarah L. Kort	PROFESSIONAL DEVELOPMENT	2,579.00	2,579.00	ADMIN SERVICES
01/27/22	E0041099	Victoria M Kucera	TRAVEL REIMBURSEMENT	91.18	0.00	ADMIN SERVICES
01/27/22	E0041100	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	1,485.60	1,485.60	ADMIN SERVICES
01/27/22	E0041103	Randell H. Manning	TRAVEL REIMBURSEMENT	324.50	0.00	HASTINGS
01/27/22	E0041110	Patricia M. Oborny	PROFESSIONAL DEVELOPMENT	1,162.50	1,162.50	ADMIN SERVICES
01/27/22	E0041116	Lily K. Rosberg	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
01/27/22	E0041123	Kyle L Sterner	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
TOTAL				6,217,322.10		