

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/07/22	0493888	4-H Council in Phelps County	EVENT LABOR	200.00	0.00	ELS IV
04/07/22	0493889	Albireo Energy	CONTROLLER REPAIR	2,663.50	2,663.50	GRAND ISLAND
04/07/22	0493890	Allied Universal Security Serv vices	SECURITY SRV	69,237.87	69,237.87	ADMIN SERVICES
04/07/22	0493891	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
04/07/22	0493892	Amazon.Com	BATTERIES	22.66	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	ART SUPPLIES	97.98	2,708.18	ELS IV
04/07/22	0493892	Amazon.Com	POWER CORDS	58.92	2,708.18	HASTINGS
04/07/22	0493892	Amazon.Com	TOOL BOX/PADLOCK	66.78	2,708.18	HASTINGS
04/07/22	0493892	Amazon.Com	BATTERIES	199.76	2,708.18	GRAND ISLAND
04/07/22	0493892	Amazon.Com	HEADSET	64.95	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	KEURIG CLEAN/HEADSET	124.79	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	PRINTER SUPPLIES	27.99	2,708.18	HASTINGS
04/07/22	0493892	Amazon.Com	IT SUPPLIES	198.61	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	LUGGAGE CART	47.99	2,708.18	HASTINGS
04/07/22	0493892	Amazon.Com	CATHETERS	250.40	2,708.18	ELS IV
04/07/22	0493892	Amazon.Com	BATTERIES	113.82	2,708.18	ELS I
04/07/22	0493892	Amazon.Com	CABLES	424.15	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	PROJECTOR LAMP	116.88	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	CLASSROOM SUPPLIES	78.95	2,708.18	COLUMBUS
04/07/22	0493892	Amazon.Com	HDMI ADAPTER	17.90	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	GENERATOR	493.00	2,708.18	ADMIN SERVICES
04/07/22	0493892	Amazon.Com	CLASSROOM SUPPLIES	114.55	2,708.18	COLUMBUS
04/07/22	0493892	Amazon.Com	SHEET PROTECTOR	8.12	2,708.18	COLUMBUS
04/07/22	0493892	Amazon.Com	LAPTOP BACKPACK	179.98	2,708.18	ADMIN SERVICES
04/07/22	0493893	Avantes, Inc.	SPECTROMETER	8,620.00	8,620.00	COLUMBUS
04/07/22	0493894	Awards Plus	NAME TAG	24.50	0.00	GRAND ISLAND
04/07/22	0493894	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
04/07/22	0493895	B&H Photo Video	LIFECAM	28.43	0.00	HASTINGS
04/07/22	0493896	B-D Construction Inc	MONUMENT INSTALL	5,486.40	5,486.40	COLUMBUS
04/07/22	0493900	Black Hills Energy	NATURAL GAS	7,503.18	7,503.18	COLUMBUS
04/07/22	0493902	The C2 Group	MARCH 2022 SRV AGREE	2,900.00	2,900.00	ADMIN SERVICES
04/07/22	0493903	Caterpillar Financial Services s Corp	PROPERTY TAX	11,704.14	11,704.14	HASTINGS
04/07/22	0493904	CCC Foundation	REIMBURSEMENT	351.48	0.00	ADMIN SERVICES
04/07/22	0493905	Cdw Computer Centers	HEADSET	166.98	0.00	GRAND ISLAND
04/07/22	0493906	Columbus Area Chamber of Comme erce	ADVERTISING	50.00	0.00	COLUMBUS
04/07/22	0493907	Chartwells Dining Services	CATERING	4,557.00	4,557.00	HASTINGS
04/07/22	0493908	Christmas City Cafe, LLC	CATERING	822.50	0.01	ELS IV
04/07/22	0493909	Fheg-Gi Campus Bookstore	NURSE AIDE BOOKS	5,270.00	5,270.00	ELS I
04/07/22	0493910	City of Columbus	WATER & SEWER	2,813.67	2,813.67	COLUMBUS
04/07/22	0493911	Columbus Telegram	ADVERTISING	213.00	5,336.87	COLUMBUS
04/07/22	0493911	Columbus Telegram	ADVERTISING	5.89	5,336.87	ADMIN SERVICES
04/07/22	0493911	Columbus Telegram	ADVERTISING	2,888.57	5,336.87	ADMIN SERVICES
04/07/22	0493911	Columbus Telegram	ADVERTISING	2,229.41	5,336.87	ADMIN SERVICES

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04/07/22	0493912	Constellation NewEnergy Gas Division	NATURAL GAS	10,746.31	10,746.31	COLUMBUS
04/07/22	0493913	Culligan of Columbus	RENTAL FEE	13.05	0.00	COLUMBUS
04/07/22	0493914	Andrew J. Dunn	TRAVEL REIMBURSEMENT	770.26	0.01	COLUMBUS
04/07/22	0493915	Ellucian Company, L.P.	SUBSCRIPTION	250.00	0.00	ADMIN SERVICES
04/07/22	0493916	Explorations Early Learning	PRESENTERS FEE	5,500.00	5,500.00	ELS IV
04/07/22	0493918	Fisher Scientific	LAB COAT	221.66	0.00	GRAND ISLAND
04/07/22	0493920	Grainger	EMERGENCY LIGHT	120.30	0.00	HASTINGS
04/07/22	0493921	Fheg-Gi Campus Bookstore	CENGAGE UNLIMITED	133.28	0.00	AREA WIDE
04/07/22	0493922	City of Grand Island - Utilities	UTILITIES	15,795.70	15,914.03	GRAND ISLAND
04/07/22	0493922	City of Grand Island - Utilities	UTILITIES	118.33	15,914.03	GRAND ISLAND
04/07/22	0493923	Grand Island Family Radio Legacy Communications LLC	ADVERTISING	1,201.50	1,201.50	ADMIN SERVICES
04/07/22	0493924	Lee Enterprises	ADVERTISING	12.31	8,987.42	ADMIN SERVICES
04/07/22	0493924	Lee Enterprises	ADVERTISING	4,587.55	8,987.42	ADMIN SERVICES
04/07/22	0493924	Lee Enterprises	ADVERTISING	3,128.36	8,987.42	ADMIN SERVICES
04/07/22	0493924	Lee Enterprises	ADVERTISING	863.64	8,987.42	GRAND ISLAND
04/07/22	0493924	Lee Enterprises	ADVERTISING	395.56	8,987.42	ADMIN SERVICES
04/07/22	0493926	Hastings Area Chamber of Commerce	ADVERTISING	100.00	0.00	HASTINGS
04/07/22	0493927	Fheg-Gi Campus Bookstore	TRUK BOOKS	905.75	0.01	HASTINGS
04/07/22	0493928	Hastings Economic Development	MEMBERSHP	1,000.00	1,000.00	HASTINGS
04/07/22	0493929	Hastings Honda	MOTORCYCLE SUPPLIES	54.63	0.00	ELS III
04/07/22	0493930	Hastings Tribune	ADVERTISING	561.00	0.01	ADMIN SERVICES
04/07/22	0493930	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
04/07/22	0493931	Hastings Utilities	ELECTRIC	596.00	22,865.99	HASTINGS
04/07/22	0493931	Hastings Utilities	WATER & SEWER	4,296.62	22,865.99	HASTINGS
04/07/22	0493931	Hastings Utilities	NATURAL GAS	17,973.37	22,865.99	HASTINGS
04/07/22	0493933	Henry Schein Inc	CLASSROOM SUPPLIES	863.33	0.01	HASTINGS
04/07/22	0493934	Holdrege Soft Water Service	SALT	1,197.00	1,197.00	HASTINGS
04/07/22	0493935	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,386.19	2,021.62	HASTINGS
04/07/22	0493935	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLY	383.49	2,021.62	HASTINGS
04/07/22	0493935	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	251.94	2,021.62	KEARNEY
04/07/22	0493936	Island Supply Welding Co	GASES	69.30	2,360.28	HASTINGS
04/07/22	0493936	Island Supply Welding Co	GASES	1,330.66	2,360.28	GRAND ISLAND
04/07/22	0493936	Island Supply Welding Co	GASES	60.24	2,360.28	HASTINGS
04/07/22	0493936	Island Supply Welding Co	GASES	788.43	2,360.28	HASTINGS
04/07/22	0493936	Island Supply Welding Co	GASES	99.05	2,360.28	HASTINGS
04/07/22	0493936	Island Supply Welding Co	GASES	12.60	2,360.28	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	85.36	6,530.57	COLUMBUS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	49.44	6,530.57	HASTINGS

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04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	42.16	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	1,144.00	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	1,160.00	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	10.80	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	269.10	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	336.75	6,530.57	GRAND ISLAND
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	227.76	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	205.60	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	86.40	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	23.80	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	616.68	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	40.32	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	44.64	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	185.90	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	6.60	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	17.98	6,530.57	HASTINGS
04/07/22	0493937	Jackson Services Inc	LAUNDRY SRV	1,977.28	6,530.57	ADMIN SERVICES
04/07/22	0493940	Larry D. Joe	OFFICIALS FEE	180.00	0.00	COLUMBUS
04/07/22	0493941	Kearney Hub	AD/LEGAL SECTION-BOARD ROOM RE	279.45	0.01	ADMIN SERVICES
04/07/22	0493941	Kearney Hub	AD/LEGAL SECTION-CRIM SIB LAB	609.81	0.01	GRAND ISLAND
04/07/22	0493941	Kearney Hub	NOTICE OF BOARD MEETING	7.11	0.01	ADMIN SERVICES
04/07/22	0493942	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-APRIL	2,323.92	2,323.92	HASTINGS
04/07/22	0493944	KRVN-FM	COMMERCIALS/MARCH	503.50	0.01	ADMIN SERVICES
04/07/22	0493945	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	1,485.20	1,485.20	HASTINGS
04/07/22	0493948	Theresa G. Lang	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
04/07/22	0493949	The Lark	SILVER SPONSORSHIP/2022	500.00	0.01	HASTINGS
04/07/22	0493950	Laser Works	ACADEMIC SUCCESS CTR/NAMEPLATE	24.91	0.00	GRAND ISLAND
04/07/22	0493951	Lexington Clipper Herald	DISPLAY ADVERTISING/MARCH	413.40	0.00	ADMIN SERVICES
04/07/22	0493954	Majestic Community Theater Fou undati	SNACK/ABC'S OF CHILDCARE CONFE ERENCE/HOLDREGE	75.00	0.00	ELS IV
04/07/22	0493955	Matheson-Linweld	WELDING TECH/SUPPLIES	906.00	0.01	COLUMBUS
04/07/22	0493956	Matheson-Linweld	WELDING TECH/SUPPLIES	611.88	4,775.42	HASTINGS
04/07/22	0493956	Matheson-Linweld	CAPITAL PROJECTS/SUPPLIES	4,163.54	4,775.42	HASTINGS
04/07/22	0493959	Midwest Connect LLC	POSTAGE/3/16-3/31/22	78.15	0.00	KEARNEY
04/07/22	0493960	Minden Courier	ADVERTISING/MARCH CLASSES	48.00	0.00	ELS IV
04/07/22	0493961	Karen J. Mroczek	REIMBURSEMENT/PIES-EVALUATING	54.00	0.00	ELS I
04/07/22	0493962	Murray Natural Integrated Heal lth	DRUG SCREENS	262.00	0.00	HASTINGS
04/07/22	0493963	Naughton Industrial Services	PROGRAM PLC/CONTROL OF TRAINER	4,600.00	4,600.00	COLUMBUS
04/07/22	0493965	No Comparison Cleaning Inc	CLEANING SERVICE/MARRCH	930.00	12,085.00	GRAND ISLAND
04/07/22	0493965	No Comparison Cleaning Inc	CLEANING SERVICE/MARCH	9,780.00	12,085.00	KEARNEY
04/07/22	0493965	No Comparison Cleaning Inc	CLEANING SERVICE/MARCH	1,375.00	12,085.00	ADMIN SERVICES
04/07/22	0493966	Northwestern Energy	NATURAL GAS SERVICE/2/16-3/17/	1,903.52	1,903.52	KEARNEY
04/07/22	0493967	NRG Media LLC	COMMERCIALS/MARCH	192.00	0.00	ADMIN SERVICES
04/07/22	0493968	NRG Media LLC	COMMERCIALS/MARCH	264.00	0.00	ADMIN SERVICES

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04/07/22	0493969	NRG Media LLC	COMMERCIALS/MARCH	377.00	0.00	ADMIN SERVICES
04/07/22	0493970	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MARCH	1,811.00	1,811.00	ADMIN SERVICES
04/07/22	0493971	Ord Light & Water	ELECTRICAL CHARGES/2/15-3/15/2	179.90	0.00	COLUMBUS
04/07/22	0493971	Ord Light & Water	WATER & SEWER USAGE/2/15-3/15/	17.00	0.00	COLUMBUS
04/07/22	0493971	Ord Light & Water	SANITATION CHARGES/2/15-3/15/2	34.47	0.00	COLUMBUS
04/07/22	0493972	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	801.49	0.01	HASTINGS
04/07/22	0493973	Paul's Cigar Bar	ADVANCED BOURBON CLASSES/3/21-	1,050.00	1,050.00	ELS III
04/07/22	0493974	Phelps County Development Corp poration	ANNUAL MEETING RESERVATIONS	50.00	0.00	ELS IV
04/07/22	0493975	Phi Theta Kappa, Inc Internati ional Honor Society	REG/PTK STUDENT & ADVISOR	1,250.00	1,250.00	ADMIN SERVICES
04/07/22	0493976	Pleasant Tents, LLC	COORDINATION/SERVICENOW DEVELO	3,346.91	3,346.91	ADMIN SERVICES
04/07/22	0493978	Presto X Company	PEST CONTROL/MARCH	664.00	0.01	HASTINGS
04/07/22	0493979	Quality Matters Program	FULL SUBSCRIPTION/STANDARD-202	3,465.00	3,465.00	ADMIN SERVICES
04/07/22	0493980	Quench Fine Wines of Nebraska	WINE PURCHASED FOR HMRM SERVIC	194.04	0.00	HASTINGS
04/07/22	0493981	Riverside Portables LLC	RENTAL/PORT-A-POT/ATHLETIC GAM	190.00	0.00	COLUMBUS
04/07/22	0493986	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	1,972.50	1,972.50	GRAND ISLAND
04/07/22	0493987	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	6,264.00	6,264.00	HASTINGS
04/07/22	0493989	Cynthia S. Smith	MACRAME MOON CLASS/3-24-22	88.00	0.00	ELS IV
04/07/22	0493990	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,498.62	1,498.62	HASTINGS
04/07/22	0493991	Staples Advantage	OFFICE SUPPLIES/4-2-22	328.80	0.00	GRAND ISLAND
04/07/22	0493992	Titan Machinery	ANNUAL LEASE AGREEMENT/2/10/22	3,650.00	3,650.00	HASTINGS
04/07/22	0493993	U&I Sanitation Service LLC	LANDFILL SERVICES/MARCH	700.00	0.01	COLUMBUS
04/07/22	0493994	United States Post Office	BULK MAL ACCOUNT	1,200.00	1,200.00	COLUMBUS
04/07/22	0493995	UNUM Life Insurance	LIFE INSURANCE & LTD/FT EMPLOY	17,766.84	21,392.09	ADMIN SERVICES
04/07/22	0493995	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/MAY	3,625.25	21,392.09	ADMIN SERVICES
04/07/22	0493996	Us Department of Homeland Secu rity	FILING FEE-BALAJI BALASUBRAMAN NIAM	2,500.00	2,500.00	GRAND ISLAND
04/07/22	0493997	US Foods, Inc.	WOODLANDS DINING/SUPPLIES	1,420.77	1,420.77	HASTINGS
04/07/22	0493998	Village Services	RAG & MOP SERVICE/3-28-22	114.00	0.00	KEARNEY
04/07/22	0493999	Vision Service Plan	VISION INSURANCE/APRIL	6,062.81	6,062.81	ADMIN SERVICES
04/07/22	0494000	Voyager Fleet Systems	FUEL CARDS/MARCH	360.59	3,765.63	COLUMBUS
04/07/22	0494000	Voyager Fleet Systems	FUEL CARDS/MARCH	127.27	3,765.63	GRAND ISLAND
04/07/22	0494000	Voyager Fleet Systems	FUEL CARDS/MARCH	2,959.55	3,765.63	HASTINGS
04/07/22	0494000	Voyager Fleet Systems	FUEL CARDS/MARCH	318.22	3,765.63	HASTINGS
04/07/22	0494002	Scott Wagner	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
04/07/22	0494003	Water Engineering Inc	QUARTERLY WATER MANAGEMENT/APR	1,500.00	2,333.33	COLUMBUS
04/07/22	0494003	Water Engineering Inc	WATER MANAGEMENT SERVICE/APRIL	833.33	2,333.33	HASTINGS
04/07/22	0494006	Wilkins Architecture Design Pl lannin	GI CRIME SIMULATION LAB/WELDIN NG CLASSROOM	6,379.45	20,370.07	GRAND ISLAND
04/07/22	0494006	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	13,990.62	20,370.07	GRAND ISLAND
04/07/22	0494007	Wilson Trailer Co	2014 HOPPER TRAILER	34,690.00	34,690.00	ADMIN SERVICES
04/07/22	0494008	Winahead Spring 2019 Conferenc ce	REG/VIRTUAL SPRING CONFERENCE	25.00	0.00	GRAND ISLAND

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04/07/22	0494009	Grazing Gouda, Llc	PRESENTER FEE	250.00	0.00	ELS I
04/07/22	0494010	Woodwards Disposal Service Inc	EMPTY GARBAGE, CARDBOARD CONTA	2,295.53	2,295.53	HASTINGS
04/14/22	0494011	Albireo Energy	REPAIRS	966.00	0.01	HASTINGS
04/14/22	0494012	All Copy Products, Inc.	PRINTING	807.48	0.01	HASTINGS
04/14/22	0494013	Amazon.Com	POWER ADAPTERS	89.76	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	POTENTIOMETER	329.70	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	LABEL PRINTER	112.57	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	BOOK	41.56	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	CLASSROOM SUPPLIES	35.10	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	BATTERIES	136.27	5,874.63	ELS I
04/14/22	0494013	Amazon.Com	HDMI ADAPTER	11.79	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	BOOKS	127.42	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	LAPTOP	949.00	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	LATCH BOX	61.89	5,874.63	ELS I
04/14/22	0494013	Amazon.Com	BATTING HELMETS	119.80	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	STUDY GUIDES	112.96	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	GARDEN SPRAY	16.98	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	ETHERNET ADAPTERS	31.90	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	SOFTBALL BAT SERIES	799.90	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	WHITEBOARD	269.94	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	INSTRUCTION GUIDES	93.39	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	CLASSROOM SUPPLIES	221.93	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	AQUARIUM SUPPLIES	100.85	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	ABSORTANT MATS	358.99	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	INSTRUCTION GUIDES	35.82	5,874.63	HASTINGS
04/14/22	0494013	Amazon.Com	CLASSROOM SUPPLIES	78.51	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	BOOKS.	260.92	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	SOCCER BALL & TESTER	209.29	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	AQUARIUM SUPPLIES	31.27	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	DICTIONARIES	139.72	5,874.63	COLUMBUS
04/14/22	0494013	Amazon.Com	HDMI ADAPTER	6.65	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	CANDY	113.94	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	HDMI ADAPTERS	76.96	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	PROJECTOR LAMP	54.89	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	EYEWASH BOTTLES/ BATTERY	217.79	5,874.63	GRAND ISLAND
04/14/22	0494013	Amazon.Com	DISINFECTANT WIPES	24.77	5,874.63	ADMIN SERVICES
04/14/22	0494013	Amazon.Com	RULER	17.90	5,874.63	HASTINGS
04/14/22	0494013	Amazon.Com	MAGNETS	277.86	5,874.63	HASTINGS
04/14/22	0494013	Amazon.Com	LUGGAGE CART	48.99	5,874.63	HASTINGS
04/14/22	0494013	Amazon.Com	MAGNETS	152.91	5,874.63	HASTINGS
04/14/22	0494013	Amazon.Com	BOOK	61.29	5,874.63	GRAND ISLAND
04/14/22	0494013	Amazon.Com	USB ADAPTER	43.45	5,874.63	GRAND ISLAND
04/14/22	0494014	Artistic Innovations NE L L C	PRESENTER FEE	315.00	0.00	ELS II
04/14/22	0494015	Aseptico	CALAJET	2,292.60	2,292.60	HASTINGS
04/14/22	0494016	Associated Press	NEWS SERVICE	1,763.00	1,763.00	HASTINGS
04/14/22	0494017	Awards & Engraving	PLAQUES	337.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/14/22	0494019	Benevolent & Protective Order of El	GOLF COURSE/RANGE FEES	2,200.00	2,200.00	COLUMBUS
04/14/22	0494021	Bosselman Energy Inc.	FUEL	8,969.58	8,969.58	HASTINGS
04/14/22	0494022	Buffalo County Sheriff's Office	ALARM SERVICE	270.00	0.00	KEARNEY
04/14/22	0494023	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	367.70	1,877.09	GRAND ISLAND
04/14/22	0494023	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	492.47	1,877.09	KEARNEY
04/14/22	0494023	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	473.86	1,877.09	KEARNEY
04/14/22	0494023	Carolina Biological Supply Co Inc	DISPOSABLE GLOVES	543.06	1,877.09	GRAND ISLAND
04/14/22	0494024	CCC Foundation	MAR 22 PAYROLL DEDUC	3,744.14	3,744.14	AREA WIDE
04/14/22	0494025	Cdw Computer Centers	CLOTHROP	164.00	0.00	ADMIN SERVICES
04/14/22	0494026	Central Neb Water Cond Inc	SALT	71.75	0.00	GRAND ISLAND
04/14/22	0494028	Chad Combined Health Agencies	MAR 22 PAYROLL DEDUC	128.91	0.00	AREA WIDE
04/14/22	0494029	Columbus Area Chamber of Commerce	ANNUAL MEMBERSHIP	260.00	0.00	COLUMBUS
04/14/22	0494030	Chartwells Dining Services	CATERING	46.50	118,200.63	COLUMBUS
04/14/22	0494030	Chartwells Dining Services	CATERING	54.25	118,200.63	COLUMBUS
04/14/22	0494030	Chartwells Dining Services	CATERING	147.25	118,200.63	COLUMBUS
04/14/22	0494030	Chartwells Dining Services	CATERING	62.04	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	CATERING	403.00	118,200.63	COLUMBUS
04/14/22	0494030	Chartwells Dining Services	CATERING	445.15	118,200.63	GRAND ISLAND
04/14/22	0494030	Chartwells Dining Services	CATERING	56.50	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	CATERING	326.98	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	CATERING	35.00	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	CATERING	82.00	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	CATERING	50.92	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	CATERING	4,857.06	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	CATERING	18.50	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	TRAVEL REIMBURSEMENT	410.00	118,200.63	HASTINGS
04/14/22	0494030	Chartwells Dining Services	MAR RESIDENT BILLING	26,349.71	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	DEC RESIDENCE BILLIN	36,015.51	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	CATERING	454.77	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	MAR RESIDENCE BILLIN	39,184.09	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	SALARY SUBSIDY	8,842.65	118,200.63	ADMIN SERVICES
04/14/22	0494030	Chartwells Dining Services	CATERING	358.75	118,200.63	GRAND ISLAND
04/14/22	0494033	Coca Cola Bottling Company	BEVERAGES	122.22	0.00	HASTINGS
04/14/22	0494034	College Agency LLC	STUFF-A-PLUSH EVENT	1,000.00	3,835.00	ADMIN SERVICES
04/14/22	0494034	College Agency LLC	PERFORMER FEE	2,835.00	3,835.00	COLUMBUS
04/14/22	0494035	Colorado Mold Supply Inc	CLASSROOM SUPPLIES	219.90	0.00	HASTINGS
04/14/22	0494036	Columbus Fire Department	TANK REFILLS	21.00	0.00	COLUMBUS
04/14/22	0494037	Continuum Employee Assistance	2ND QTR EAP PYMT	3,900.00	3,900.00	ADMIN SERVICES
04/14/22	0494039	Betty M. Czarnek	PRESENTER FEE	225.00	0.00	ELS II

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04/14/22	0494040	Dental Health Products Inc	REPAIR	324.00	0.00	HASTINGS
04/14/22	0494043	Drain Surgeon Inc	CLEAN SEWER LINES	650.00	0.01	COLUMBUS
04/14/22	0494044	Duet Resource Group Inc	STRIVE CHAIR	1,400.49	1,400.49	GRAND ISLAND
04/14/22	0494045	Dynamic Bicycles, Inc	BIKE PARTS	195.00	0.00	ADMIN SERVICES
04/14/22	0494047	Ellucian Company, L.P.	OFF SITE CONSULTING	9,500.00	12,154.75	ADMIN SERVICES
04/14/22	0494047	Ellucian Company, L.P.	OFF SITE CONSULTING	2,654.75	12,154.75	ADMIN SERVICES
04/14/22	0494049	Everything But the Mime, Inc	PERFORMER FEE	7,500.00	7,500.00	GRAND ISLAND
04/14/22	0494051	Frame Lady Too!	FRAMING	599.70	0.01	HASTINGS
04/14/22	0494052	Daniel Gettinger	TRAVEL REIMBURSEMENT	40.37	0.00	ELS IV
04/14/22	0494052	Daniel Gettinger	TRAVEL REIMBURSEMENT	52.65	0.00	ELS IV
04/14/22	0494054	Grainger	MAINTENANCE SUPPLY	14.25	0.00	KEARNEY
04/14/22	0494057	Hastings College	ENTRY FEE	630.00	0.01	COLUMBUS
04/14/22	0494058	Hastings Utilities	ELECTRIC	42,940.03	42,940.03	HASTINGS
04/14/22	0494059	Holdrege Daily Citizen	ADVERTISEMENT	4.81	0.00	ADMIN SERVICES
04/14/22	0494059	Holdrege Daily Citizen	ADVERTISEMENT	94.50	0.00	ADMIN SERVICES
04/14/22	0494061	Identisys Inc	DATACARD/ID CENTER	5,102.51	5,102.51	ADMIN SERVICES
04/14/22	0494062	Industrial Health Services Net work Inc	DRUG TESTING	413.10	0.00	HASTINGS
04/14/22	0494063	Intellicom Computer Consulting g Inc	APRIL BILLING	4,000.00	5,760.00	ADMIN SERVICES
04/14/22	0494063	Intellicom Computer Consulting g Inc	CABLE PROJECT-COL	1,760.00	5,760.00	ADMIN SERVICES
04/14/22	0494064	Island Supply Welding Co	GASES	9.45	0.00	HASTINGS
04/14/22	0494064	Island Supply Welding Co	GASES	25.20	0.00	HASTINGS
04/14/22	0494066	Willis L Kilgore	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
04/14/22	0494067	Kistler Equipment Co	ALLOY CHAING SLING	657.81	0.01	HASTINGS
04/14/22	0494068	KOLN KGIN TV	COMMERCIALS/MARCH	5,250.00	5,250.00	ADMIN SERVICES
04/14/22	0494071	Amy M. Kramer	SUPPLIES/FOOD FOR KIDS COOKING	60.00	0.00	ELS II
04/14/22	0494072	Dylan J Krings	REIMBURSEMENT/CHOCOLATE CLASS	313.22	0.00	HASTINGS
04/14/22	0494073	Lexington City	PEST CONTROL/JAN-MARCH	90.00	11,464.63	GRAND ISLAND
04/14/22	0494073	Lexington City	CUSTODIAL SERVICES/JAN-MARCH	8,385.15	11,464.63	GRAND ISLAND
04/14/22	0494073	Lexington City	DISPOSAL SERVICES/JAN-MARCH	360.45	11,464.63	GRAND ISLAND
04/14/22	0494073	Lexington City	SEWER & WATER USAGE/JAN-MARCH	190.73	11,464.63	GRAND ISLAND
04/14/22	0494073	Lexington City	ELECTRICAL SERVICES/JAN-MARACH	2,438.30	11,464.63	GRAND ISLAND
04/14/22	0494075	MacE Virtual Labs Llc	UVISAN CABINET- MEDIUM	5,420.00	5,420.00	COLUMBUS
04/14/22	0494076	Kazia Marquez	SUSTAINABILITY SUPPLIES	103.05	0.00	ADMIN SERVICES
04/14/22	0494077	Matheson-Linweld	PERKINS/EQUIPMENT & FURNITURE	42,498.00	42,498.00	ADMIN SERVICES
04/14/22	0494079	Murray Natural Integrated Heal lth	DRUG SCREENS/HEAVY MACHINERY	76.00	0.00	HASTINGS
04/14/22	0494080	Myers Heatings & Air Condition ning Inc	HVAC UNIT/WEBSTER BUILDING/2ND D DOWN	9,028.00	18,056.00	HASTINGS
04/14/22	0494080	Myers Heatings & Air Condition ning Inc	HVAC UNIT/WEBSTER BUILDING	9,028.00	18,056.00	HASTINGS
04/14/22	0494082	Northeast Community College	STUDENT TRAVEL WAIVERS	3,500.00	3,500.00	ADMIN SERVICES
04/14/22	0494083	Northwestern Energy	NATURAL GAS SERVICE/2/23-3/25/ LOAD/BROWN DYED MULCH	228.42	0.00	GRAND ISLAND
04/14/22	0494085	O'Neill Wood Resources		1,959.00	4,247.00	HASTINGS

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04/14/22	0494085	O'Neill Wood Resources	LOAD/BROWN DYED MULCH	2,288.00	4,247.00	HASTINGS
04/14/22	0494086	Omaha World Herald	POSITION OPENINGS/MARCH	8,693.97	8,693.97	ADMIN SERVICES
04/14/22	0494088	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	138.00	1,079.17	COLUMBUS
04/14/22	0494088	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	112.00	1,079.17	ADMIN SERVICES
04/14/22	0494088	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	369.17	1,079.17	GRAND ISLAND
04/14/22	0494088	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	460.00	1,079.17	HASTINGS
04/14/22	0494089	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	957.64	0.01	HASTINGS
04/14/22	0494090	Platinum Awards & Gifts	ENGRAVED AWARDS/STUDENT RECOGN	1,187.55	1,187.55	GRAND ISLAND
04/14/22	0494091	Craig A. Potthast	SUPPLY REIMBURSEMENT	43.55	0.00	COLUMBUS
04/14/22	0494092	Presto X Company	PEST CONTROL/MARCH	50.00	0.00	COLUMBUS
04/14/22	0494094	Productivity Inc	ADVANCED MFG/SUPPLIES	937.50	0.01	HASTINGS
04/14/22	0494095	Protex Central Inc	FIRE ALARM INSP/BRIVO ACCESS	2,751.04	28,580.88	COLUMBUS
04/14/22	0494095	Protex Central Inc	FIRE ALARM TESTING	1,146.00	28,580.88	COLUMBUS
04/14/22	0494095	Protex Central Inc	REPLACE ONLYXWORKS WORKSTATION/	17,402.29	28,580.88	ADMIN SERVICES
04/14/22	0494095	Protex Central Inc	RANGEHOOD FIRE SUPPRESSION INS	90.00	28,580.88	HASTINGS
04/14/22	0494095	Protex Central Inc	TROUBLESHOOT FIRE ALARM TO NEW	5,096.00	28,580.88	ADMIN SERVICES
04/14/22	0494095	Protex Central Inc	RUN FIBER TO ALARM PANEL/COLUM	1,835.55	28,580.88	ADMIN SERVICES
04/14/22	0494095	Protex Central Inc	FIRE SUPPRESSION INSPECTION/SE	260.00	28,580.88	GRAND ISLAND
04/14/22	0494097	S & S Septic Pumping, LLC	CLEAN GREASE TRAPS/PLATTE-HALL	600.00	0.01	HASTINGS
04/14/22	0494098	Schuyler Area Chamber of Comm merce	CHAMBER 2022 MEMBERSHIP DUES	250.00	0.00	COLUMBUS
04/14/22	0494099	Securenet Systems Inc.	BASIC STREAMING PLAN/RADIO STA	1,188.00	1,188.00	HASTINGS
04/14/22	0494100	SESAC, Inc.	KCNT-FM PERFORMANCE LICENSE/20	174.00	0.00	ADMIN SERVICES
04/14/22	0494102	Sinclair Broadcast Group	COMMERCIALS/FEBRUARY & MARCH	7,184.00	7,184.00	ADMIN SERVICES
04/14/22	0494103	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	30,076.58	30,076.58	ADMIN SERVICES
04/14/22	0494104	Small Town Famous	T-SHIRTS/ALUMNI WEEKEND CAR SH	1,635.00	1,635.00	HASTINGS
04/14/22	0494107	Snap-On Tools Corporation	SNAP-ON 6-DRAWER RED TOOL CART	1,481.88	1,481.88	HASTINGS
04/14/22	0494108	Staples Advantage	OFFICE SUPPLIES/4-9-22	1,248.25	1,248.25	ELS IV
04/14/22	0494109	State of Nebraska	MO INTERNET ACCESS/MARCH	514.15	0.01	ADMIN SERVICES
04/14/22	0494110	Shari J Stickels	TRAVEL REIMBURSEMENT	607.95	0.01	GRAND ISLAND
04/14/22	0494111	Super Saver	CTR FOR TRAINING/WORKSHOP SUPP	303.12	0.00	COLUMBUS
04/14/22	0494113	Tandem Cyber, LLC	IT SERVICES/CONTRACTUAL SERVIC	17,500.00	17,500.00	ADMIN SERVICES
04/14/22	0494114	Nicole M. Tidyman	INSTRUCTION/INTRODUCTION-CAKE	120.00	0.00	ELS IV
04/14/22	0494116	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT/MARC CH	752.00	0.01	ADMIN SERVICES
04/14/22	0494116	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/MARCH	238.00	0.01	ADMIN SERVICES
04/14/22	0494117	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
04/14/22	0494118	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
04/14/22	0494119	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
04/14/22	0494120	United Way	UNITED WAY DEDUCTIONS	318.17	0.00	AREA WIDE
04/14/22	0494121	Village Services	RAG & MOP SERVICE/4/4-4/11/22	194.26	0.00	KEARNEY
04/14/22	0494122	Wells Fargo	MEDIA ARTS/SUPPLIES	99.20	0.00	HASTINGS
04/14/22	0494123	Wells Fargo	RESOURCE CENTER/LIBRARY	148.32	0.00	COLUMBUS
04/14/22	0494124	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	177.39	0.00	GRAND ISLAND
04/14/22	0494125	Wells Fargo	GED READY VOUCHERS	189.00	0.00	ADMIN SERVICES

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04/14/22	0494126	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	504.41	0.01	COLUMBUS
04/14/22	0494127	Wells Fargo	WHIRLPOOL FREEZER REFRIGERATOR	942.67	0.01	ADMIN SERVICES
04/14/22	0494128	Wells Fargo	REG/CONNECTING INTREPRENEURIAL	160.00	0.00	ADMIN SERVICES
04/14/22	0494129	Wells Fargo	PHARMACY TECH/SUPPLIES	345.87	0.00	GRAND ISLAND
04/14/22	0494130	Wells Fargo	HQ ANNUAL SUBSCRIPTION RENEWAL	4,923.00	4,923.00	ADMIN SERVICES
04/14/22	0494131	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	847.33	0.01	KEARNEY
04/14/22	0494132	Wells Fargo	TEXT MESSAGING VIA COMPUTER	33.46	0.00	ADMIN SERVICES
04/14/22	0494133	Wells Fargo	NSF/SUPPLIES	2,140.00	2,140.00	ADMIN SERVICES
04/14/22	0494134	Wells Fargo	HIGHER EDUCATION SUBSCRIPTION	120.00	0.00	HASTINGS
04/14/22	0494135	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	117.88	0.00	GRAND ISLAND
04/14/22	0494136	Wells Fargo	LODGING/ACPA 2022 CONVENTION	930.76	0.01	KEARNEY
04/14/22	0494137	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	584.99	0.01	COLUMBUS
04/14/22	0494138	Wells Fargo	CENTER FOR TRAIN & DEVELOPMENT	773.37	0.01	COLUMBUS
04/14/22	0494139	Wells Fargo	COMPLIANCE/TRAVEL	1,402.98	1,402.98	ADMIN SERVICES
04/14/22	0494140	Wells Fargo	LODGING/ASEE INDUSTRY SUMMIT	2,407.08	2,407.08	COLUMBUS
04/14/22	0494141	Williams & Fudge, Inc.	COLLECTIONS EXPENSES DUE/THRU	428.81	0.00	ADMIN SERVICES
04/14/22	0494143	Winahead Spring 2019 Conferenc ce	2022 WINAHEAD VIRTUAL SPRING C CONFERENCE	25.00	0.00	COLUMBUS
04/21/22	0494144	Amazon.Com	DISINFECTING WIPES	24.20	2,008.71	ADMIN SERVICES
04/21/22	0494144	Amazon.Com	GREETING CARDS	34.97	2,008.71	ADMIN SERVICES
04/21/22	0494144	Amazon.Com	PUFFS TISSUE	12.22	2,008.71	ADMIN SERVICES
04/21/22	0494144	Amazon.Com	BOOKS	352.83	2,008.71	COLUMBUS
04/21/22	0494144	Amazon.Com	DOCUMENT FRAME	26.49	2,008.71	ADMIN SERVICES
04/21/22	0494144	Amazon.Com	TOOLS	255.55	2,008.71	HASTINGS
04/21/22	0494144	Amazon.Com	RUBBING ALCOHOL	26.99	2,008.71	HASTINGS
04/21/22	0494144	Amazon.Com	ANT KILLER	23.90	2,008.71	HASTINGS
04/21/22	0494144	Amazon.Com	CLASSROOM SUPPLIES	284.84	2,008.71	GRAND ISLAND
04/21/22	0494144	Amazon.Com	USB HUB	10.96	2,008.71	KEARNEY
04/21/22	0494144	Amazon.Com	ROUTER	18.99	2,008.71	COLUMBUS
04/21/22	0494144	Amazon.Com	LABEL TAPE	102.36	2,008.71	COLUMBUS
04/21/22	0494144	Amazon.Com	HAND WASH/QUAIL EGGS	88.91	2,008.71	HASTINGS
04/21/22	0494144	Amazon.Com	CLASSROOM MATERIAL	212.18	2,008.71	COLUMBUS
04/21/22	0494144	Amazon.Com	POSTER/PUTTY	12.94	2,008.71	COLUMBUS
04/21/22	0494144	Amazon.Com	SINGLE GENERATORS	517.65	2,008.71	ADMIN SERVICES
04/21/22	0494144	Amazon.Com	DICTIONARIES	2.73	2,008.71	COLUMBUS
04/21/22	0494145	Amsterdam Printing & Litho Cor poration	ACADEMIC INSERTS	30.70	0.00	ADMIN SERVICES
04/21/22	0494146	Aoi Corp	STAINLESS STEEL TABL	9,271.67	9,271.67	COLUMBUS
04/21/22	0494147	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
04/21/22	0494147	Awards Plus	NAME TAGS	20.00	0.00	ADMIN SERVICES
04/21/22	0494148	Awards Unlimited Inc	TROPHIES	3,360.00	3,360.00	HASTINGS
04/21/22	0494149	Aztec Software	GED FLASH SEATS	1,875.00	1,875.00	ADMIN SERVICES
04/21/22	0494150	Balaji Balasubramaniam	TRAVEL REIMBURSEMENT	517.67	0.01	GRAND ISLAND
04/21/22	0494151	BalCon Air and Water Balancing	CERTIFY FUME HOODS	860.06	0.01	COLUMBUS
04/21/22	0494153	Black Hills Energy	NATURAL GAS	156.20	0.00	COLUMBUS
04/21/22	0494154	Carolina Biological Supply Co	PETRI DISHES	309.81	3,841.92	COLUMBUS

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04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	215.70	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	825.18	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	1,352.88	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	202.61	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	496.03	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	161.76	3,841.92	ADMIN SERVICES
04/21/22	0494154	Inc Carolina Biological Supply Co	CLASSROOM MATERIAL	41.86	3,841.92	COLUMBUS
04/21/22	0494154	Inc Carolina Biological Supply Co	AQUARIUM	236.09	3,841.92	ADMIN SERVICES
04/21/22	0494155	Casey's Mail Service LLC	MARCH POSTAGE	1,782.39	2,292.39	COLUMBUS
04/21/22	0494155	Casey's Mail Service LLC	MARCH DELIVERY FEE	510.00	2,292.39	COLUMBUS
04/21/22	0494156	Cdw Computer Centers	KEYBOARD/MOUSE	83.50	0.00	COLUMBUS
04/21/22	0494157	CED Enterprise Electric Inc	CLASSROOM MATERIAL	4,109.77	4,109.77	COLUMBUS
04/21/22	0494158	Central Nebraska Bobcat	TOOLCAT PARTS	2,378.42	2,378.42	HASTINGS
04/21/22	0494159	Central Nebraska Equipment LLC	HOIST REPAIR	1,178.48	1,178.48	HASTINGS
04/21/22	0494160	Central Nebraska Volunteer Fir refigh	RTN OF FUNDS/FIRE SC	6,561.69	6,561.69	ELS IV
04/21/22	0494161	Chartwells Dining Services	CATERING	155.00	1,865.81	COLUMBUS
04/21/22	0494161	Chartwells Dining Services	CATERING	153.75	1,865.81	HASTINGS
04/21/22	0494161	Chartwells Dining Services	CATERING	67.25	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	463.31	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	22.05	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	14.00	1,865.81	HASTINGS
04/21/22	0494161	Chartwells Dining Services	CATERING	92.69	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	73.03	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	152.50	1,865.81	HASTINGS
04/21/22	0494161	Chartwells Dining Services	CATERING	240.25	1,865.81	COLUMBUS
04/21/22	0494161	Chartwells Dining Services	CATERING	54.25	1,865.81	COLUMBUS
04/21/22	0494161	Chartwells Dining Services	CATERING	318.34	1,865.81	ADMIN SERVICES
04/21/22	0494161	Chartwells Dining Services	CATERING	59.39	1,865.81	HASTINGS
04/21/22	0494162	Claridge Products	TACKBOARD	1,577.30	1,577.30	COLUMBUS
04/21/22	0494163	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	120.85	0.00	ELS I
04/21/22	0494164	Columbus Student Accounts	CPR CLASS FOR EMPLOY	112.00	0.00	ADMIN SERVICES
04/21/22	0494165	Albireo Energy	CONTROLS FOR BOILERS	945.00	0.01	HASTINGS
04/21/22	0494166	Joene Crocker	PRESENTER FEE	300.00	0.00	ELS IV
04/21/22	0494167	Culligan of Columbus	WATER BOTTLES	19.23	0.00	COLUMBUS
04/21/22	0494168	Duet Resource Group Inc	TABLE	435.23	0.00	COLUMBUS

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04/21/22	0494169	Ebsco Subscription Services	STUDY GUIDE	28.99	0.00	COLUMBUS
04/21/22	0494170	Vicki K. Eggen	PRESENTER FEE	300.00	0.00	ELS IV
04/21/22	0494171	Enzo Life Sciences, Inc.	PLATE READER	4,754.00	4,754.00	COLUMBUS
04/21/22	0494172	Erin M McCartney, Chapter 13 Trustee	BANKRUPTCY GARNISHMENT/BW PAYROLLS	370.00	0.00	AREA WIDE
04/21/22	0494173	Thomas Fleming	PRESENTER FEE	200.00	0.00	GRAND ISLAND
04/21/22	0494174	Fusion Boiler Works, Inc	BOILER REPAIRS	4,185.00	8,685.00	HASTINGS
04/21/22	0494174	Fusion Boiler Works, Inc	PREVENT MAINTENANCE	4,500.00	8,685.00	HASTINGS
04/21/22	0494177	Kenneth L Gompert	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
04/21/22	0494178	Grainger	HEX KEYS	44.00	0.00	ADMIN SERVICES
04/21/22	0494179	Hall County Leadership Tomorrow	REGISTRATION	49.00	0.00	GRAND ISLAND
04/21/22	0494180	Hastings Student Accounts	CPR TRAINING	60.00	0.00	HASTINGS
04/21/22	0494181	Heartland Testing and Consulting, L	ASBESTOS REMOVAL	4,340.00	4,340.00	ADMIN SERVICES
04/21/22	0494182	Holdrege Rotary Club	QTR DUES/ JAN & APR	299.00	0.00	ADMIN SERVICES
04/21/22	0494183	Home Depot U.S.A. Db a the Home e Depo	EXAM GLOVES	86.00	1,826.63	KEARNEY
04/21/22	0494183	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	750.54	1,826.63	GRAND ISLAND
04/21/22	0494183	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	990.09	1,826.63	HASTINGS
04/21/22	0494184	HP Inc.	COMPUTERS	1,939.86	4,750.68	ADMIN SERVICES
04/21/22	0494184	HP Inc.	COMPUTERS	2,810.82	4,750.68	COLUMBUS
04/21/22	0494185	Ross D. Huxoll	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
04/21/22	0494186	INKcredible Inc	TSHIRTS	2,638.00	2,638.00	ELS III
04/21/22	0494187	Integrated Security Solutions, , Llc	50% DEPOSIT	3,032.00	3,032.00	ADMIN SERVICES
04/21/22	0494188	Jerry's Sheet Metal, Heating & Cooling Inc	REPLACE HEAT RELAYS	2,016.00	2,016.00	GRAND ISLAND
04/21/22	0494189	The Juice Plus Company, LLC	GROWING SYSTEM	1,010.00	1,010.00	HASTINGS
04/21/22	0494190	Kevin D Julesgard	TRAVEL REIMBURSEMENT	634.84	0.01	ADMIN SERVICES
04/21/22	0494191	Kearney City Utilities Department	SANITATION CHARGES/3/3-3/31/22	394.25	0.01	KEARNEY
04/21/22	0494191	Kearney City Utilities Department	SEWER & WATER USAGE/3/3-3/31/22	111.75	0.01	KEARNEY
04/21/22	0494193	Willis L Kilgore	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
04/21/22	0494194	Lakeview Community Schools	CONTRACTUAL SERVICES/INSTRUCTION	12,180.00	12,180.00	ELS I
04/21/22	0494196	Learning Technologies Group Inc	IT SERVICES/CONTRACTUAL SERVICES	871.00	0.01	ADMIN SERVICES
04/21/22	0494197	Loup Power District	ELECTRICAL CHARGES/3/1-4/1/22	18,123.59	18,162.84	COLUMBUS
04/21/22	0494197	Loup Power District	RENTAL OF HOT WATER HEATERS	39.25	18,162.84	COLUMBUS
04/21/22	0494198	Midwest Connect LLC	POSTAGE CHARGES/4/1/22-4/15/22	27.55	0.00	KEARNEY
04/21/22	0494199	MMC Mechanical Contractors, Inc	TEST & BALANCE EAST ED ADDITION & REMODEL	11,500.00	11,500.00	COLUMBUS
04/21/22	0494200	Morrissey Engineering, Inc.	REPAIR/EXISTING STORM SEWER	3,500.00	7,000.00	KEARNEY

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04/21/22	0494200	Morrissey Engineering, Inc.	MODIFY HVAC SYSTEM/CONDITION A	3,500.00	7,000.00	KEARNEY
04/21/22	0494201	Nathaniel L Myers	POST PROM EVENT-WALKAROUND MAG	200.00	0.00	HASTINGS
04/21/22	0494202	Nebraska Nursing Facility Asso	MEDICATION AIDE TRAINING STUDE	2,635.55	2,635.55	ELS III
		ociati	ENT MANUALS			
04/21/22	0494203	Nebraska Public Power District	ELECTRICAL CHARGES/3/5/22-4/6/	4,142.98	4,142.98	KEARNEY
04/21/22	0494204	Nebraska Secretary of State	APPLICATION FEE/NOTARY COMMISS	30.00	0.00	ADMIN SERVICES
04/21/22	0494205	Nebraska State Fire Marshall	ELEVATOR INSPECTION/HALL STUDE	240.00	0.00	HASTINGS
04/21/22	0494206	Nebraska Trucking Association	DIESEL SPONSORSHIP/NE SUPER TE	500.00	0.01	HASTINGS
04/21/22	0494207	Northwestern Energy	NATURAL GAS SERVICE/2/28-3/29/	4,375.83	4,375.83	GRAND ISLAND
04/21/22	0494208	Olsson Associates Inc	HASTINGS PLATTE BLDG PARKING L	1,082.82	1,082.82	HASTINGS
04/21/22	0494209	One Source the Background Chec	BACKGROUND CKS/DRUG SCREENS/MA	1,047.00	1,047.00	ADMIN SERVICES
		ck Company Inc	ARCH			
04/21/22	0494210	Philip J. Pandorf	USED LIQUID STORAGE TOTES/AMDT	250.00	0.00	HASTINGS
04/21/22	0494211	Paul's Cigar Bar	ADULT LEARNING CLASS/LIQUERS	260.00	0.00	ELS III
04/21/22	0494212	Presto X Company	PEST CONTROL/MARCH	272.00	0.01	GRAND ISLAND
04/21/22	0494212	Presto X Company	PEST CONTROL/MARCH	119.00	0.01	COLUMBUS
04/21/22	0494212	Presto X Company	PEST CONTROL/MARCH	149.00	0.01	COLUMBUS
04/21/22	0494214	Schieffer Signs Inc.	PROMOTIONAL BANNERS/WILL HANG	576.00	0.01	ADMIN SERVICES
04/21/22	0494215	Zimmerman Printing/Shirt Shack	VETERANS/DARK HEATHER T-SHIRTS	1,341.25	1,341.25	ADMIN SERVICES
04/21/22	0494216	SKC Communication Products Inc	ADMINISTRATIVE/IT EQUIPMENT	12,615.05	12,615.05	ADMIN SERVICES
04/21/22	0494218	Cynthia S. Smith	MACRAME MOON CLASS/4-11-22	88.00	0.00	ELS IV
04/21/22	0494219	Snap Wright Enterprises	GLASS FUSION CLASS/3-26-22	186.00	0.00	ELS IV
04/21/22	0494220	Spectrum Reach	COMMERCIALS/MARCH	4,356.90	4,356.90	ADMIN SERVICES
04/21/22	0494222	Staples Advantage	OFFICE SUPPLIES/4-16-22	353.39	0.00	GRAND ISLAND
04/21/22	0494223	Shari J Stickels	TRAVEL REIMBURSEMENT	202.65	0.00	GRAND ISLAND
04/21/22	0494224	Sunset Lawns & Landscaping	DIRTWORK & SEEDING/CONSTRUCTIO	3,000.00	3,000.00	HASTINGS
04/21/22	0494225	T-Shirt Engineers	T-SHIRTS/GI REGISTRATION DAY E	4,999.56	4,999.56	ADMIN SERVICES
04/21/22	0494226	Thomsen Oil Company	ELS/AVOC & REC-SUPPLIES	41.86	0.00	ELS III
04/21/22	0494227	University of Nebraska Medical	PALS AND ACLS COMPLETION CARDS	270.00	0.00	ELS II
		l Cent Center for Continuing E S	ucation			
04/21/22	0494228	Verizon Wireless	MOBILE BROADBAND ACCESS/MARCH	45.01	0.00	ELS I
04/21/22	0494228	Verizon Wireless	DATA PLAN/IPAD MINIS-MARCH	405.67	0.00	ADMIN SERVICES
04/21/22	0494229	Kelsey M Woitaszewski	NURSING INDIVIDUAL DEVELOPMENT	1,162.50	1,414.05	ADMIN SERVICES
04/21/22	0494229	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	251.55	1,414.05	GRAND ISLAND
04/21/22	0494230	Zimmerman Printing/Shirt Shack	T-SHIRTS/MAY 2022 ALLUMNI WEEK	1,770.00	1,770.00	HASTINGS
04/28/22	0494233	All Makes Office Equip Co	FURNITURE PARTS	776.08	0.01	ADMIN SERVICES
04/28/22	0494234	Amazon.Com	MONITOR RISER	28.99	3,721.68	ADMIN SERVICES
04/28/22	0494234	Amazon.Com	GRILL COVER & ACCESS	76.90	3,721.68	ADMIN SERVICES
04/28/22	0494234	Amazon.Com	GRADUATE STOLES	137.94	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	STETHOSCOPE KITS	144.28	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	HUMAN SKULL MODEL	125.90	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	FACE SHIELD	422.84	3,721.68	ADMIN SERVICES
04/28/22	0494234	Amazon.Com	BOOKS	332.53	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	NOZZLE	9.85	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	CLASSROOM SUPPLIES	653.50	3,721.68	HASTINGS

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04/28/22	0494234	Amazon.Com	CLASSROOM SUPPLIES	1,494.07	3,721.68	ADMIN SERVICES
04/28/22	0494234	Amazon.Com	CLASSROOM SUPPLIES	16.59	3,721.68	COLUMBUS
04/28/22	0494234	Amazon.Com	OFFICE SUPPLIES	94.86	3,721.68	HASTINGS
04/28/22	0494234	Amazon.Com	GRAD LAMP	56.94	3,721.68	GRAND ISLAND
04/28/22	0494234	Amazon.Com	CHIP GUARD	126.49	3,721.68	HASTINGS
04/28/22	0494235	Benevolent & Protective Order of El	GREENS FEE	76.11	0.00	COLUMBUS
04/28/22	0494236	BeSafe Technologies, Inc.	DOOR NUMBERS	73.72	0.00	ADMIN SERVICES
04/28/22	0494237	Black Hills Energy	NATURAL GAS	554.74	0.01	COLUMBUS
04/28/22	0494238	Blue Cross Blue Shield of Nebr raska	MAY 2022 INS PREMIUM	720,509.86	720,509.86	ADMIN SERVICES
04/28/22	0494240	Capital Business Systems Inc	PRINTING FEES	35.66	0.00	ADMIN SERVICES
04/28/22	0494241	Capital Business Systems Inc	PRINTER/COPIER LEAS	16,583.42	16,583.42	ADMIN SERVICES
04/28/22	0494242	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	79.56	0.00	ELS II
04/28/22	0494243	CCC Foundation	TRANSFER	5,000.00	5,000.00	HASTINGS
04/28/22	0494244	Central Community College	CATERING	175.00	0.00	HASTINGS
04/28/22	0494245	Clarus Corporation	MAR 22 SERVICE	1,500.00	1,500.00	ADMIN SERVICES
04/28/22	0494246	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
04/28/22	0494247	Columbus Screen Printing Inc	TSHITRS	2,528.00	2,528.00	ELS I
04/28/22	0494248	Columbus Student Accounts	CPR TRAINING	308.00	0.00	ADMIN SERVICES
04/28/22	0494248	Columbus Student Accounts	CPR TRAINING	56.00	0.00	ADMIN SERVICES
04/28/22	0494249	Sam Cowan	TRAVEL REIMBURSEMENT	164.97	0.00	ADMIN SERVICES
04/28/22	0494253	Eakes Office Solutions	MAT	174.59	0.00	GRAND ISLAND
04/28/22	0494254	FleetPride Inc	TRUK REPAIRS	2,619.31	2,619.31	HASTINGS
04/28/22	0494255	Kenneth L Gompert	TRAVEL REIMBURSEMENT	143.33	0.00	ADMIN SERVICES
04/28/22	0494256	Grand Island Entrepreneurial V Ventur	APRIL & MAY RENT	10,000.00	10,000.00	GRAND ISLAND
04/28/22	0494258	Heartland Business Systems, LL LC	SUPPORT SRVC	1,113.75	1,113.75	ADMIN SERVICES
04/28/22	0494259	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
04/28/22	0494261	Ashley L. Herringer	TRAVEL REIMBURSEMENT	151.52	0.00	HASTINGS
04/28/22	0494261	Ashley L. Herringer	TRAVEL REIMBURSEMENT	160.00	0.00	HASTINGS
04/28/22	0494262	HP Inc.	CONTROLLERS	1,350.00	1,350.00	ADMIN SERVICES
04/28/22	0494266	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
04/28/22	0494269	Naughton Industrial Services	SERVICES/ASSEMBLIN PLC TRAINER	300.00	0.00	COLUMBUS
04/28/22	0494270	Nebraska Career Education Attn n: Teri Sloup	EXHIBITOR REGISTRATION/NCE CON NF-KEARNEY NE	375.00	0.00	ADMIN SERVICES
04/28/22	0494271	Northeast Community College	NORTHEAST CC GOLF INVITE/4-18-	280.00	0.00	COLUMBUS
04/28/22	0494272	Oak Hall Cap & Gown	DEAN OF STUDENT/GRADUATION SUP	592.80	0.01	ADMIN SERVICES
04/28/22	0494273	Occupational Health Services	RANDOM DRUG TESTING/ATHLETES	138.00	0.00	COLUMBUS
04/28/22	0494275	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	499.45	0.00	HASTINGS
04/28/22	0494276	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
04/28/22	0494277	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RESOURCE CTR	1,200.00	1,200.00	COLUMBUS
04/28/22	0494278	Presto X Company	PEST CONTROL/APRIL	2,425.00	2,425.00	HASTINGS

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04/28/22	0494279	Hannah E Randell	TRAVEL REIMBURSEMENT	252.21	0.00	HASTINGS
04/28/22	0494283	Staples Advantage	OFFICE SUPPLIES/4-23-22	944.42	0.01	COLUMBUS
04/28/22	0494284	T-Shirt Engineers	T-SHIRTS/REGISTRATION & CAMPUS	4,227.30	4,227.30	ADMIN SERVICES
04/28/22	0494285	Titan Machinery	LEASE AGREEMENT/HEAVY EQUIPMEN	3,650.00	3,650.00	HASTINGS
04/28/22	0494286	Tommy Gunz	CATERING	386.50	0.00	GRAND ISLAND
04/28/22	0494287	U&I Sanitation Service LLC	LANDFILL SERVICES/APRIL 2022	700.00	0.01	COLUMBUS
04/28/22	0494288	Universal Information Service Inc	CLIPPING PRINT SERVICES/MAY 20 022	265.00	0.00	ADMIN SERVICES
04/28/22	0494289	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
04/28/22	0494290	Village Services	RAG & MOP SUPPLIES/4-18-22	80.26	0.00	KEARNEY
04/28/22	0494291	Vision Service Plan	VISION INSURANCE/MAY 2022	5,987.25	5,987.25	ADMIN SERVICES
04/01/22	ACH5739	TIAA-CREF	MO CONTRIBUTION	341,010.30	341,010.30	AREA WIDE
04/01/22	ACH5740	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	36,363.82	36,363.82	ADMIN SERVICES
04/06/22	ACH5741	Wells Fargo Bank	DEPOSITAX-FEDERAL	72,749.33	72,749.33	AREA WIDE
04/08/22	ACH5742	TIAA-CREF	BW CONTRIBUTION	43,403.06	43,403.06	AREA WIDE
04/08/22	ACH5743	Wells Fargo Bank	DEPOSITAX-FEDERAL	3,384.34	3,384.34	AREA WIDE
04/08/22	ACH5744	Union Bank Health Benefit Solutions	FSA/HSA CONTARIBUTION	6,750.52	6,750.52	ADMIN SERVICES
04/11/22	ACH5745	TIAA-CREF	BW CONTRIBUTION	1,824.58	1,824.58	AREA WIDE
04/11/22	ACH5746	Nebraska.Gov	GARNISHMENT	147.95	0.00	AREA WIDE
04/11/22	ACH5747	Nebraska.Gov	GARNISHMENT	133.84	0.00	AREA WIDE
04/12/22	ACH5748	Nebraska Child Support Payment Center	DEDUCTIONS	675.24	0.01	AREA WIDE
04/13/22	ACH5749	State of Nebraska	TAX WITHHOLDING	100,507.30	100,507.30	AREA WIDE
04/15/22	ACH5750	State of Nebraska	SALES TAX	451.72	0.00	ADMIN SERVICES
04/21/22	ACH5751	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,158.30	74,158.30	AREA WIDE
04/21/22	ACH5752	Nebraska.Gov	GARNISHMENT	146.99	0.00	AREA WIDE
04/21/22	ACH5753	Nebraska.Gov	GARNISHMENT	133.58	0.00	AREA WIDE
04/22/22	ACH5754	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	6,802.54	6,802.54	ADMIN SERVICES
04/25/22	ACH5755	Wells Fargo Card Services Inc	P-CARD PAYMENT	152,074.61	152,074.61	AREA WIDE
04/25/22	ACH5756	TIAA-CREF	BW CONTRIBUTION	43,517.13	43,517.13	AREA WIDE
04/26/22	ACH5757	Nebraska Child Support Payment Center	DEDUCTIONS	675.24	0.01	AREA WIDE
04/27/22	ACH5758	Wells Fargo Bank	DEPOSITAX-FEDERAL	499,068.84	499,068.84	AREA WIDE
04/29/22	ACH5759	Nebraska.Gov	GARNISHMENT	47.06	0.00	AREA WIDE
04/07/22	E0041503	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	311.22	0.00	KEARNEY
04/07/22	E0041504	Barbara a Beck	REIMBURSEMENT	46.90	0.00	GRAND ISLAND
04/07/22	E0041505	Craig A Boroff	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
04/07/22	E0041506	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	170.23	0.00	ELS IV
04/07/22	E0041507	Peggy J Chessmore	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
04/07/22	E0041508	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	81.90	0.00	ADMIN SERVICES
04/07/22	E0041510	Frederick J. Grabo	TRAVEL REIMBURSEMENT	302.44	0.00	COLUMBUS
04/07/22	E0041511	Amanda L. Groff	TRAVEL REIMBURSEMENT	149.00	0.00	ADMIN SERVICES
04/07/22	E0041512	Amy R. Hammond	TRAVEL REIMBURSEMENT	21.06	0.00	KEARNEY

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04/07/22	E0041513	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES
04/07/22	E0041514	Emily Klimek	TRAVEL REIMBURSEMENT	149.00	0.00	ADMIN SERVICES
04/07/22	E0041515	Sarah L. Kort	TRAVEL REIMBURSEMENT	273.20	0.00	ADMIN SERVICES
04/07/22	E0041517	Barbara A Larson	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
04/07/22	E0041519	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
04/07/22	E0041520	Janet L. Meays	TRAVEL REIMBURSEMENT	82.49	0.00	ADMIN SERVICES
04/07/22	E0041522	Pamela A. Northup	TRAVEL REIMBURSEMENT	537.03	0.01	GRAND ISLAND
04/07/22	E0041523	Crystal M. Ramm	TRAVEL REIMBURSEMENT	86.00	0.00	ELS I
04/07/22	E0041524	Nicolette P Sanchez	SUPPLY REIMBURSEMENT	50.00	0.00	ELS II
04/07/22	E0041525	Ashley L. Scheil	TRAVEL REIMBURSEMENT	45.05	0.00	GRAND ISLAND
04/07/22	E0041526	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	348.08	0.00	ADMIN SERVICES
04/07/22	E0041527	Tiffany S. Seybold	TRAVEL REIMBURSEMENT	287.91	0.00	ADMIN SERVICES
04/07/22	E0041528	Janel M Walton	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
04/07/22	E0041529	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	150.93	0.00	ADMIN SERVICES
04/14/22	E0041530	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	234.00	0.00	HASTINGS
04/14/22	E0041531	Tara M Bialas	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
04/14/22	E0041532	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	96.53	0.00	ELS IV
04/14/22	E0041533	Ann R Chambers	TRAVEL REIMBURSEMENT	111.74	0.00	ADMIN SERVICES
04/14/22	E0041534	Kelly S Christensen	TRAVEL REIMBURSEMENT	394.88	0.00	ELS IV
04/14/22	E0041535	Marni J Danhauer	TRAVEL REIMBURSEMENT	91.85	0.00	ADMIN SERVICES
04/14/22	E0041536	Jason L. Davis	TRAVEL REIMBURSEMENT	58.50	0.00	ELS III
04/14/22	E0041536	Jason L. Davis	TRAVEL REIMBURSEMENT	63.18	0.00	ELS III
04/14/22	E0041537	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
04/14/22	E0041538	Marie A. Desmarais	TRAVEL REIMBURSEMENT	723.45	0.01	HASTINGS
04/14/22	E0041539	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	330.29	0.00	ADMIN SERVICES
04/14/22	E0041540	Maggie N Esch	TRAVEL REIMBURSEMENT	255.06	0.00	ADMIN SERVICES
04/14/22	E0041541	Becky S. Fausett	TRAVEL REIMBURSEMENT	139.82	0.00	ADMIN SERVICES
04/14/22	E0041542	Kyle S. Finecy	TRAVEL REIMBURSEMENT	54.41	0.00	HASTINGS
04/14/22	E0041543	Nicholas R Freelend	TRAVEL REIMBURSEMENT	239.92	0.00	GRAND ISLAND
04/14/22	E0041544	Bret S Gengenbach	TRAVEL REIMBURSEMENT	283.14	0.00	COLUMBUS
04/14/22	E0041546	Alissa J. Hodtwalker	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES
04/14/22	E0041547	Renee H. Hutsell	TRAVEL REIMBURSEMENT	194.81	0.00	GRAND ISLAND
04/14/22	E0041548	Ronald K Kluck	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
04/14/22	E0041549	Bradley J. Lang	TRAVEL REIMBURSEMENT	196.26	0.00	HASTINGS
04/14/22	E0041550	Krynn K Larsen	TRAVEL REIMBURSEMENT	52.65	0.00	ADMIN SERVICES
04/14/22	E0041551	Alysha N. Linder	REIMBURSEMENT/NURSING CREDENTI	1,114.20	1,114.20	ADMIN SERVICES
04/14/22	E0041552	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	440.95	0.00	ADMIN SERVICES
04/14/22	E0041553	Kimberly Milovac	TRAVEL REIMBURSEMENT	232.75	0.00	HASTINGS
04/14/22	E0041554	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	273.78	0.00	HASTINGS
04/14/22	E0041555	Patricia M. Oborny	CREDENTIALING DEVELOPMENT PROG	2,400.00	2,400.00	ADMIN SERVICES
04/14/22	E0041556	Austin M. Patzel	TRAVEL REIMBURSEMENT	147.67	0.00	COLUMBUS
04/14/22	E0041557	Douglas R Pauley	TRAVEL REIMBURSEMENT	673.85	0.01	COLUMBUS
04/14/22	E0041558	Andrea Persampieri	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
04/14/22	E0041559	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	135.72	0.00	ADMIN SERVICES
04/14/22	E0041560	Courtney M. Rempe	TRAVEL REIMBURSEMENT	33.93	0.00	HASTINGS
04/14/22	E0041561	Lauri L Shultis	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/14/22	E0041562	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	479.17	0.00	HASTINGS
04/14/22	E0041563	Sharon L Strampher	TRAVEL REIMBURSEMENT	72.54	0.00	ELS II
04/14/22	E0041564	Candace L. Walton	TRAVEL REIMBURSEMENT	407.23	0.00	ADMIN SERVICES
04/14/22	E0041565	Callie Watson	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
04/21/22	E0041566	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	175.50	0.00	ADMIN SERVICES
04/21/22	E0041567	Katherine M Alvarado	PRESENTER FEE	162.00	0.00	ELS IV
04/21/22	E0041568	Rhett H. Anderbery	STIPEND	120.00	0.00	ELS IV
04/21/22	E0041570	Valerie C. Bren	TRAVEL REIMBURSEMENT	480.29	0.00	COLUMBUS
04/21/22	E0041571	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
04/21/22	E0041572	Wanda J Cloet	IDP REIMBURSEMENT	2,230.00	2,230.00	ADMIN SERVICES
04/21/22	E0041573	Kerri D. Dey	TRAVEL REIMBURSEMENT	612.50	0.01	GRAND ISLAND
04/21/22	E0041574	Brenda J Eller	TRAVEL REIMBURSEMENT	188.37	0.00	GRAND ISLAND
04/21/22	E0041575	Paige L Gibreale	TRAVEL REIMBURSEMENT	164.50	0.00	ADMIN SERVICES
04/21/22	E0041576	Cynthia R Hayes	TRAVEL REIMBURSEMENT	176.67	0.00	ADMIN SERVICES
04/21/22	E0041579	Lindsay J Higel	ICE BLOCK	175.00	0.00	HASTINGS
04/21/22	E0041580	Amy D Hill	TRAVEL REIMBURSEMENT	101.21	0.00	ELS IV
04/21/22	E0041581	Shannon D James	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
04/21/22	E0041582	Sheila A. Kiiker	TRAVEL REIMBURSEMENT	164.50	0.00	ADMIN SERVICES
04/21/22	E0041583	Victoria M Kucera	TRAVEL REIMBURSEMENT	214.11	0.00	ADMIN SERVICES
04/21/22	E0041584	Erin J Lesiak	INDIVIDUAL DEVELOPMENT	428.40	0.00	ADMIN SERVICES
04/21/22	E0041585	Alysha N. Linder	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
04/21/22	E0041587	Pamela A. Northup	TRAVEL REIMBURSEMENT	50.90	0.00	GRAND ISLAND
04/21/22	E0041589	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.32	0.00	ADMIN SERVICES
04/21/22	E0041590	Shawn P Riley	TRAVEL REIMBURSEMENT	18.72	0.00	ELS IV
04/21/22	E0041591	Tiffany S. Seybold	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
04/21/22	E0041592	Allen D Stenzel	TRAVEL REIMBURSEMENT	170.82	0.00	COLUMBUS
04/21/22	E0041593	Carmen L. Taylor	TRAVEL REIMBURSEMENT	260.03	0.00	ADMIN SERVICES
04/21/22	E0041594	Bryce Zavadil	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
04/21/22	E0041595	Katy L. Zavadil	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
04/28/22	E0041596	Terri Bossov	TRAVEL REIMBURSEMENT	186.03	0.00	GRAND ISLAND
04/28/22	E0041597	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
04/28/22	E0041598	Wanda J Cloet	TRAVEL REIMBURSEMENT	90.00	0.00	HASTINGS
04/28/22	E0041599	Vanessa E. Crookshank	TRAVEL REIMBURSEMENT	240.00	0.00	HASTINGS
04/28/22	E0041601	Marcia F. Donley	TRAVEL REIMBURSEMENT	346.91	0.00	GRAND ISLAND
04/28/22	E0041601	Marcia F. Donley	TRAVEL REIMBURSEMENT	117.00	0.00	GRAND ISLAND
04/28/22	E0041602	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	195.50	0.00	ADMIN SERVICES
04/28/22	E0041603	Madison L. Hajek	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
04/28/22	E0041604	Linda J. Heiden	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
04/28/22	E0041605	Lindsay J Higel	REIMBURSEMENT	63.29	0.00	HASTINGS
04/28/22	E0041605	Lindsay J Higel	TRAVEL REIMBURSEMENT	351.59	0.00	HASTINGS
04/28/22	E0041606	Brian G Hoffman	TRAVEL REIMBURSEMENT	294.26	0.00	HASTINGS
04/28/22	E0041606	Brian G Hoffman	REIMBURSEMENT	86.40	0.00	HASTINGS
04/28/22	E0041609	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	90.00	0.00	HASTINGS
04/28/22	E0041610	Barbara A Larson	TRAVEL REIMBURSEMENT	282.90	0.00	ADMIN SERVICES
04/28/22	E0041613	Patricia M. Oborny	TRAVEL REIMBURSEMENT	282.56	0.00	GRAND ISLAND
04/28/22	E0041614	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.32	0.00	ADMIN SERVICES

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04/28/22	E0041615	Courtney M. Rempe	SUPPLY REIMBURSEMENT	14.96	0.00	HASTINGS
04/28/22	E0041616	Karin L. Rieger	TRAVEL REIMBURSEMENT	129.87	0.00	ELS I
04/28/22	E0041617	Janel M Walton	TRAVEL REIMBURSEMENT	244.50	0.00	ADMIN SERVICES
04/28/22	E0041618	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
TOTAL				3,208,193.94		