

Arapahoe Public School District
Check Payments by Fund Report
March 15, 2022

Fund	Amount	Percent
01-General (Claims)	\$ 51,296.03	13.54%
01-General (Payroll & Benefits)	\$ 292,031.04	77.08%
02-Depreciation	\$ -	
03-Employee Benefit	\$ -	
06-Nutrition (Claims)	\$ 21,513.75	5.68%
06-Nutrition (Payroll & Benefits)	\$ 10,187.39	2.69%
07-Bond	\$ 43.79	0.01%
08-Building (FCB)	\$ 3,539.33	0.93%
08-Building (FSB)	\$ -	
09-QCUPF	\$ -	
12-Student Fee	\$ 250.45	0.07%
Total Claims	\$ 76,643.35	20.23%
Total Payroll	\$ 302,218.43	79.77%
Total Claims & Payroll	\$ 378,861.78	

* A motion is needed to approve the claims including the General Fund, Nutrition Fund, Bond Fund, Special Building Fund, and Student Fee Fund totaling \$378,861.78.

* Whipple abstaining from Claim No. 34644 to Arapahoe Telephone Company (ATC) for \$352.85.

Arapahoe Public School District #18

Check Listing Report 3/15/2022

Check Date	Check Number	Payee	Amount
03/01/2022	PR	Payroll & Benefits	\$302,218.43
03/01/2022	34619	BOK Financial	\$18.79
03/01/2022	34620	First Central Bank	\$25.00
03/15/2022	34640	Ag Valley Cooperative Non-Stock	\$3,066.13
03/15/2022	34641	Ambience Counseling Center, LLC	\$2,400.00
03/15/2022	34642	Arapahoe Utilities	\$6,517.77
03/15/2022	34643	AT&T	\$132.94
03/15/2022	34644	ATC Communications	\$352.85
03/15/2022	34645	Bernard Food Industries	\$1,174.44
03/15/2022	34646	Black Hills Energy	\$3,840.12
03/15/2022	34647	Bluffs Facility Solutions	\$77.54
03/15/2022	34648	Cacy Electric, LLC	\$97.50
03/15/2022	34649	CAMAS Publishing, LLC	\$274.04
03/15/2022	34695	Cash-Wa Distributing Company of Kearney, Inc.	\$6,766.91
03/15/2022	34651	Computer Hardware	\$150.00
03/15/2022	34652	Crystal Theatre - City of Arapahoe	\$29.00
03/15/2022	34653	Culligan Water Conditioning	\$266.10
03/15/2022	34654	D & D Service	\$343.14
03/15/2022	34655	D & N	\$1,018.31
03/15/2022	34656	DeVries Furniture & Floor Covering, LLC	\$3,423.03
03/15/2022	34657	Diamond Vogel, Inc	\$82.45
03/15/2022	34658	DICK BLICK ART MATERIALS	\$218.34
03/15/2022	34659	District 18 Nutrition Fund	\$100.60
03/15/2022	34660	Dollar General	\$111.10
03/15/2022	34661	Eakes Office Solutions	\$1,628.56
03/15/2022	34662	Electronic Systems, Inc.	\$286.30
03/15/2022	34663	ESU #10	\$437.54
03/15/2022	34664	ESU #11	\$4,063.91
03/15/2022	34665	First Central Bank	\$9.40
03/15/2022	34666	Hemelstrand's Inc.	\$78.18
03/15/2022	34667	Hometown Leasing	\$1,660.34
03/15/2022	34668	J.W. PEPPER & SON, INC	\$114.00
03/15/2022	34669	Julie Eidson	\$75.01
03/15/2022	ACH	Katharine E Sisson	\$10,368.75
03/15/2022	34670	Kelsie Eman	\$50.93
03/15/2022	34671	Kemps	\$2,066.32
03/15/2022	34672	Mid-American Research Chemical Corp.	\$1,047.30
03/15/2022	34673	Midwest Technology Products	\$50.67
03/15/2022	34674	Nebraska Central Equipment Inc.	\$235.00
03/15/2022	34675	Nebraska Department of Education (NDE)	\$60.00
03/15/2022	34676	Nebraska Rural Community Schools Association (NRCSA)	\$210.00
03/15/2022	34677	PAM BREINIG	\$126.78
03/15/2022	34678	Reliable Pest Control Services, Inc.	\$80.00
03/15/2022	34679	S & W Auto Parts	\$126.60
03/15/2022	ACH	Schutz Jennifer A OTR-L	\$5,689.40
03/15/2022	34680	SHIFFLER EQUIPMENT SALES INC	\$220.44
03/15/2022	34696	Snyder Lawn Service	\$1,100.00
03/15/2022	34697	Southwest Nebraska Physical Therapy, P.C.	\$367.50
03/15/2022	34681	Staples Advantage	\$881.63
03/15/2022	34682	Subway	\$149.98
03/15/2022	34683	Sysco Lincoln	\$4,362.30
03/15/2022	34684	Teacher Synergy, LLC	\$78.36
03/15/2022	34685	Tornado Alley	\$189.51
03/15/2022	ACH	U.S. Bank	\$2,184.34
03/15/2022	34686	Union Bank & Trust Company	\$128.00

03/15/2022	34687	UNITED STATES POSTAL SERVICE	\$109.07
03/15/2022	34688	University of Nebraska at Kearney (UNK)	\$90.00
03/15/2022	34689	US Foods	\$7,130.58
03/15/2022	34690	Village Uniform	\$427.38
03/15/2022	34691	VVS, Inc.	\$111.00
03/15/2022	34692	Wagner's Supermarket, Inc.	\$127.17
03/15/2022	34693	WOODWARD'S DISPOSAL SERVICE, INC.	\$35.00
Sub Total			\$378,861.78

Arapahoe Public School District #18

Check Listing Report 3/15/2022

Check Date	Check Number	Payee	Description	Amount
03/15/2022	PR	Payroll & Benefits	Payroll & Benefits	\$302,218.43
03/01/2022	34619	BOK Financial	2017 Bond Refunding	\$18.79
03/01/2022	34620	First Central Bank	2017 Bond Refunding-Outgoing Wire Fee	\$25.00
03/15/2022	34640	Ag Valley Cooperative Non-Stock	Fuel	\$3,066.13
03/15/2022	34641	Ambience Counseling Center, LLC	Counseling Services-Jan	\$2,400.00
03/15/2022	34642	Arapahoe Utilities	Water & Sewer; Electricity; Trash	\$6,517.77
03/15/2022	34643	AT&T	Long Distance	\$132.94
03/15/2022	34644	ATC Communications	Local Phone	\$352.85
03/15/2022	34645	Bernard Food Industries	Food	\$316.08
03/15/2022	34645	Bernard Food Industries	Food	\$719.64
03/15/2022	34645	Bernard Food Industries	Food	\$138.72
03/15/2022	34646	Black Hills Energy	Gas Service	\$3,840.12
03/15/2022	34647	Bluffs Facility Solutions	Huxoll, S-Sparkle	\$77.54
03/15/2022	34648	Cacy Electric, LLC	2/25 Troubleshoot heaters in north gym area restrooms, trace conduit back to panel and found old breaker, made connections, both heaters work but need replaced	\$97.50
03/15/2022	34649	CAMAS Publishing, LLC	2/14 Check Listing	\$85.05
03/15/2022	34649	CAMAS Publishing, LLC	2/14 Meeting Notice	\$7.52
03/15/2022	34649	CAMAS Publishing, LLC	2/14 Minutes	\$97.47
03/15/2022	34649	CAMAS Publishing, LLC	BOE Appreciation Ad	\$84.00
03/15/2022	34695	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$2,313.21
03/15/2022	34695	Cash-Wa Distributing Company of Kearney, Inc.	Food	\$473.81
03/15/2022	34695	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	\$2,047.67
03/15/2022	34695	Cash-Wa Distributing Company of Kearney, Inc.	Food / Supplies	\$1,932.22
03/15/2022	34651	Computer Hardware	Reseated all internal cables, Reset SMC & NVRAM (Keyler Klein)	\$50.00
03/15/2022	34651	Computer Hardware	Reseated the display & camera cables, Reset NVRAM & SMC - if problem returns, a new display will be needed (Gage Gooden)	\$50.00
03/15/2022	34651	Computer Hardware	Reseated the I/O cable (Chevy Wittman)	\$50.00
03/15/2022	34652	Crystal Theatre - City of Arapahoe	Senior Movie Day	\$29.00
03/15/2022	34653	Culligan Water Conditioning	Cups / Rent	\$266.10
03/15/2022	34654	D & D Service	'06 Chevy Express Van-Service	\$60.08
03/15/2022	34654	D & D Service	'18B Suburban-RR Tire Repair	\$20.00
03/15/2022	34654	D & D Service	'19A Chevy Midbus-Service, Repair hole in exhaust pipe	\$154.03
03/15/2022	34654	D & D Service	'19B Chevy Midbus-Service, Replace LR Inside Dual w/ used tire	\$109.03
03/15/2022	34655	D & N	1/26 Ag Shop Rooftop Unit-Belt broke, pulled fan assembly, reset pulley, replaced belt & filter	\$305.08
03/15/2022	34655	D & N	2/23 Wrestling Room Heater-Replaced bad inducer motor	\$713.23
03/15/2022	34656	DeVries Furniture & Floor Covering, LLC	Install carpet (Amy Huxoll's Room)	\$3,423.03
03/15/2022	34657	Diamond Vogel, Inc	Franssen-Spray Tip, Extension Pole	\$82.45
03/15/2022	34658	DICK BLICK ART MATERIALS	Osterhaus-Paint	\$218.34
03/15/2022	34659	District 18 Nutrition Fund	2/10 Meals for External Visitation Team Members (4)	\$15.40
03/15/2022	34659	District 18 Nutrition Fund	Teammates Meals-Feb	\$85.20
03/15/2022	34660	Dollar General	Huxoll-Bleach, Laundry Soap	\$48.10
03/15/2022	34660	Dollar General	Parent Teacher Conference Chips, Pop, Mints	\$63.00
03/15/2022	34661	Eakes Office Solutions	Huxoll, S-Buffering Pads, Papertowels, Toilet Paper	\$973.80
03/15/2022	34661	Eakes Office Solutions	Huxoll, S-Super Sorb Spill Absorbent	\$6.72
03/15/2022	34661	Eakes Office Solutions	Huxoll, S-Trashbags	\$590.90
03/15/2022	34661	Eakes Office Solutions	Squeegee Blades	\$57.14
03/15/2022	34662	Electronic Systems, Inc.	Fire Alarm Inspection; Install new speaker strobe in new office area (Superintendent/Business Manager)	\$286.30
03/15/2022	34663	ESU #10	Deaf Ed; Audiology; Workshop	\$437.54
03/15/2022	34664	ESU #11	Q2 Inservices	\$672.35
03/15/2022	34664	ESU #11	Q2 Services	\$3,391.56
03/15/2022	34665	First Central Bank	ACH CD 2/11/22	\$9.40
03/15/2022	34666	Hemelstrand's Inc.	Supplies, Repairs, & Maintenance	\$78.18
03/15/2022	34667	Hometown Leasing	Copier Lease Payment 021	\$1,660.34
03/15/2022	34668	J.W. PEPPER & SON, INC	Gardner-Pops Concert & RPAC Clinic Music	\$68.00
03/15/2022	34668	J.W. PEPPER & SON, INC	Leising-District Contest Music	\$46.00

03/15/2022	34669	Julie Eidson	Eidson, J-EHA Grant	\$75.01
03/15/2022	ACH	Katharine E Sisson	Speech Language-Feb	\$10,368.75
03/15/2022	34670	Kelsie Eman	Eman-EHA Grant	\$50.93
03/15/2022	34671	Kemps	Milk	\$555.09
03/15/2022	34671	Kemps	Milk	\$478.03
03/15/2022	34671	Kemps	Milk	\$508.92
03/15/2022	34671	Kemps	Milk	\$524.28
03/15/2022	34672	Mid-American Research Chemical Corp.	Huxoll, S-Buffering Spray, Extreme Pads, Floor Finish	\$1,047.30
03/15/2022	34673	Midwest Technology Products	Osterhaus-Soldering Iron, Solder	\$50.67
03/15/2022	34674	Nebraska Central Equipment Inc.	Midbus 19B-Fixed entrance door wiring	\$235.00
03/15/2022	34675	Nebraska Department of Education (NDE)	Huxoll-2022 Transition Virtual Conference Registration	\$60.00
03/15/2022	34676	Nebraska Rural Community Schools Association (NRCSA)	Spring Conference Registration-Gegg	\$210.00
03/15/2022	34677	PAM BREINIG	Breinig-EHA Grant	\$84.99
03/15/2022	34677	PAM BREINIG	Breinig-EHA Grant	\$41.79
03/15/2022	34678	Reliable Pest Control Services, Inc.	Pest Spray	\$80.00
03/15/2022	34679	S & W Auto Parts	(6) Gallons Anti-Freeze	\$77.94
03/15/2022	34679	S & W Auto Parts	Case of Oil for all School Vehicles	\$31.08
03/15/2022	34679	S & W Auto Parts	Franssen-Belt to repair Rooftop Weight Room Heater	\$13.49
03/15/2022	34679	S & W Auto Parts	Franssen-Grease for South Gym Bleachers	\$4.09
03/15/2022	ACH	Schutz Jennifer A OTR-L	OT-Feb	\$5,689.40
03/15/2022	34680	SHIFFLER EQUIPMENT SALES INC	Huxoll, S-Glide Cap & Snap Cap Removal Tool, Snap-On Felt Chair Glide Caps	\$220.44
03/15/2022	34696	Snyder Lawn Service	Snow Removal-1/2, 1/6; Salt parking lots-1/2, 1/6	\$1,100.00
03/15/2022	34697	Southwest Nebraska Physical Therapy, P.C.	PT-Feb	\$367.50
03/15/2022	34681	Staples Advantage	Deisley-Batteries	\$41.18
03/15/2022	34681	Staples Advantage	Deisley-Lamination Film, Envelopes, PostIts, Markers, Paperclips, Folders, Forks, Spoons, Knives, Bowls, Plates, Storage Bags, Stikiclips, Packing Tape, Batteries, Pencils, Glue Sticks	\$840.45
03/15/2022	34682	Subway	Parent Teacher Conference Sandwiches	\$149.98
03/15/2022	34683	Sysco Lincoln	Food (T. Shearer Reimb'd APS)	\$81.95
03/15/2022	34683	Sysco Lincoln	Food / Supplies	\$1,460.61
03/15/2022	34683	Sysco Lincoln	Yogurt (Reimb'd by McCarty); Food; Supplies	\$2,819.74
03/15/2022	34684	Teacher Synergy, LLC	Hambidge, S-Reading Skills Mega Bundle, Sound Wall Bundle	\$71.36
03/15/2022	34684	Teacher Synergy, LLC	Spaulding-Kitchen Math	\$7.00
03/15/2022	34685	Tornado Alley	Blackmore-Bowling Fees-Lifetime Sports	\$189.51
03/15/2022	ACH	U.S. Bank	Christian-Amazon-Catapult Supplies	\$74.05
03/15/2022	ACH	U.S. Bank	Christian-Amazon-Catapult Supplies	\$82.53
03/15/2022	ACH	U.S. Bank	Christian-Menards-Catapult Supplies	\$395.44
03/15/2022	ACH	U.S. Bank	Copycat Printing-Envelopes	\$179.64
03/15/2022	ACH	U.S. Bank	Deisley-Amazon-Paper Organizer (Replace broken one)	\$103.75
03/15/2022	ACH	U.S. Bank	Eidson-B Street Auto-Car Wash '18A Suburban	\$16.00
03/15/2022	ACH	U.S. Bank	Foley-Hobby Lobby-Paper, Spray Paint, Glue Sticks, Misc Supplies for NHD Exhibit Boards	\$98.26
03/15/2022	ACH	U.S. Bank	Hilker-Easykeys.com-Replacement keys for credenza	\$17.74
03/15/2022	ACH	U.S. Bank	Huxoll, S-Amazon-Terry Towels, Toilet Bowl Brushes, Trash Bags	\$244.27
03/15/2022	ACH	U.S. Bank	Klein-Amazon-Spanish Library Books	\$85.83
03/15/2022	ACH	U.S. Bank	Klein-PlaqueMaker-Accelerated Reader Award Plaques	\$97.20
03/15/2022	ACH	U.S. Bank	Kronhofman-Caseys-Fuel-State Wrestling	\$54.19
03/15/2022	ACH	U.S. Bank	Kronhofman-Git N Split-Fuel-State Wrestling	\$42.70
03/15/2022	ACH	U.S. Bank	Leising-SheetMusicPlus.com-JH Contest & Concert Music	\$20.14
03/15/2022	ACH	U.S. Bank	Monie-Amazon-PK Snacks	\$23.71
03/15/2022	ACH	U.S. Bank	Moore-U-Stop-Fuel-State Bowling	\$46.30
03/15/2022	ACH	U.S. Bank	Mues-Caseys-Fuel-State Wrestling	\$80.61
03/15/2022	ACH	U.S. Bank	Perez-Caseys-Donuts, Breakfast Pizza-Teacher Inservice	\$55.74
03/15/2022	ACH	U.S. Bank	Rice-Flocabulary-Refund	(\$120.00)
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-(5) Replacement Chargers for Student Computers	\$100.45
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-HDMI Cable for Distance Learning Room	\$17.54
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-Roku for Smartboard in Distance Learning Room for wireless screen sharing	\$43.00
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-Screen Cleaning Wipes	\$26.98
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-Smartboard Projector Bulbs	\$333.94
03/15/2022	ACH	U.S. Bank	Stagemeyer, R-Amazon-Smartboard Projector Bulbs	\$52.10
03/15/2022	ACH	U.S. Bank	Subway-Gegg-Meal-Parent Teacher Conferences	\$12.23

03/15/2022	34686	Union Bank & Trust Company	FSA Fees (6); DCA Fees (2)-Feb	\$32.00
03/15/2022	34686	Union Bank & Trust Company	FSA Fees (6); DCA Fees (2)-Jan	\$32.00
03/15/2022	34686	Union Bank & Trust Company	HSA Fees (16)-Feb	\$32.00
03/15/2022	34686	Union Bank & Trust Company	HSA Fees (16)-Jan	\$32.00
03/15/2022	34687	UNITED STATES POSTAL SERVICE	Newsletter Postage	\$109.07
03/15/2022	34688	University of Nebraska at Kearney (UNK)	National History Day Registration (6 Students)	\$90.00
03/15/2022	34689	US Foods	Food	\$2,312.40
03/15/2022	34689	US Foods	Food	\$1,374.71
03/15/2022	34689	US Foods	Food	\$2,176.89
03/15/2022	34689	US Foods	Food; Crosley-Apples (EHA Grant)	\$1,343.34
03/15/2022	34689	US Foods	Refund-Peaches	(\$76.76)
03/15/2022	34690	Village Uniform	Aprons / Bar Towels / Mats	\$74.53
03/15/2022	34690	Village Uniform	Aprons / Bar Towels / Mats	\$74.53
03/15/2022	34690	Village Uniform	Mops / Mats	\$139.16
03/15/2022	34690	Village Uniform	Mops / Mats	\$139.16
03/15/2022	34691	VVS, Inc.	Coffee	\$111.00
03/15/2022	34692	Wagner's Supermarket, Inc.	Crosley-Meat & Cheese Tray, Veggie Tray (EHA)	\$50.00
03/15/2022	34692	Wagner's Supermarket, Inc.	Food	\$10.00
03/15/2022	34692	Wagner's Supermarket, Inc.	Food	\$4.47
03/15/2022	34692	Wagner's Supermarket, Inc.	Schutz-Food for HS Cook Group	\$13.92
03/15/2022	34692	Wagner's Supermarket, Inc.	Schutz-HS Cook Group Food/Supplies	\$16.33
03/15/2022	34692	Wagner's Supermarket, Inc.	Spaulding-Foods Lab	\$32.45
03/15/2022	34693	WOODWARD'S DISPOSAL SERVICE, INC.	Shredding	\$35.00
Sub Total				\$378,861.78

Arapahoe Public School District #18

Check Payments By Fund Report 3/15/2022

Sorted By	Description				
Fund	General Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
ACH	3/15/2022	403b	01-941-000	Liability Payment	\$4,208.25
34625	3/15/2022	AFLAC	01-941-000	Liability Payment	\$2,969.82
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel-Diesel	\$46.00
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel-Diesel	\$56.23
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel-Gas	\$45.09
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel-Gas	\$55.10
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02630-626-001-0000	Fuel-Mower, Golf Cart, Pickup, etc.	\$37.17
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02630-626-002-0000	Fuel-Mower, Golf Cart, Pickup, etc.	\$45.44
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-001-0000	Fuel-Propane	\$1,251.42
34640	3/15/2022	Ag Valley Cooperative Non-Stock	01-2-02710-626-002-0000	Fuel-Propane	\$1,529.68
34641	3/15/2022	Ambience Counseling Center, LLC	01-2-06997-320-001-0000	Counseling Services-Jan	\$1,139.78
34641	3/15/2022	Ambience Counseling Center, LLC	01-2-06997-320-002-0000	Counseling Services-Jan	\$1,260.22
34642	3/15/2022	Arapahoe Utilities	01-2-02610-621-001-0000	Electricity	\$2,468.95
34642	3/15/2022	Arapahoe Utilities	01-2-02610-621-002-0000	Electricity	\$3,017.59
34642	3/15/2022	Arapahoe Utilities	01-2-02610-420-001-0000	Trash	\$212.27
34642	3/15/2022	Arapahoe Utilities	01-2-02610-420-002-0000	Trash	\$259.43
34642	3/15/2022	Arapahoe Utilities	01-2-02610-410-001-0000	Water & Sewer	\$251.79
34642	3/15/2022	Arapahoe Utilities	01-2-02610-410-002-0000	Water & Sewer	\$307.74
34643	3/15/2022	AT&T	01-2-02580-530-001-0000	Long Distance	\$59.82
34643	3/15/2022	AT&T	01-2-02580-530-002-0000	Long Distance	\$73.12
34644	3/15/2022	ATC Communications	01-2-02580-530-001-0000	Local Phone	\$158.78
34644	3/15/2022	ATC Communications	01-2-02580-530-002-0000	Local Phone	\$194.07
34646	3/15/2022	Black Hills Energy	01-2-02610-621-001-0000	Gas Service	\$1,728.09
34646	3/15/2022	Black Hills Energy	01-2-02610-621-002-0000	Gas Service	\$2,112.03
34626	3/15/2022	Blue Cross Blue Shield of Nebraska	01-941-000	Liability Payment	\$45,115.32
34647	3/15/2022	Bluffs Facility Solutions	01-2-02610-610-001-0000	Huxoll, S-Sparkle	\$34.89
34647	3/15/2022	Bluffs Facility Solutions	01-2-02610-610-002-0000	Huxoll, S-Sparkle	\$42.65
34648	3/15/2022	Cacy Electric, LLC	01-2-02610-431-001-0000	2/25 Troubleshoot heaters in north gym area restrooms, trace conduit back to panel and found old breaker, made connections, both heaters work but need replaced	\$43.88
34648	3/15/2022	Cacy Electric, LLC	01-2-02610-431-002-0000	2/25 Troubleshoot heaters in north gym area restrooms, trace conduit back to panel and found old breaker, made connections, both heaters work but need replaced	\$53.62
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/14 Check Listing	\$36.23
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/14 Check Listing	\$46.82
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/14 Meeting Notice	\$3.38
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/14 Meeting Notice	\$4.14
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-001-0000	2/14 Minutes	\$43.81
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02560-540-002-0000	2/14 Minutes	\$53.66
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02320-890-001-0000	BOE Appreciation Ad	\$37.80
34649	3/15/2022	CAMAS Publishing, LLC	01-2-02320-890-002-0000	BOE Appreciation Ad	\$46.20
34628	3/15/2022	CREDIT MANAGEMENT-BF	01-941-000	Liability Payment	\$376.24
34630	3/15/2022	CREDIT MANAGEMENT-CM	01-941-000	Liability Payment	\$150.76
34627	3/15/2022	CREDIT MANAGEMENT-DO	01-941-000	Liability Payment	\$294.85
34629	3/15/2022	CREDIT MANAGEMENT-JL	01-941-000	Liability Payment	\$161.35
34652	3/15/2022	Crystal Theatre - City of Arapahoe	01-2-01100-810-001-0000	Senior Movie Day	\$29.00
34653	3/15/2022	Culligan Water Conditioning	01-2-02610-410-001-0000	Cups / Rent	\$119.74
34653	3/15/2022	Culligan Water Conditioning	01-2-02610-410-002-0000	Cups / Rent	\$146.36
34654	3/15/2022	D & D Service	01-2-02730-431-001-0000	'06 Chevy Express Van-Service	\$27.03
34654	3/15/2022	D & D Service	01-2-02730-431-002-0000	'06 Chevy Express Van-Service	\$33.05
34654	3/15/2022	D & D Service	01-2-02730-431-001-0000	'18B Suburban-RR Tire Repair	\$9.00
34654	3/15/2022	D & D Service	01-2-02730-431-002-0000	'18B Suburban-RR Tire Repair	\$11.00
34654	3/15/2022	D & D Service	01-2-02730-431-001-0000	'19A Chevy Midbus-Service, Repair hole in exhaust pipe	\$69.30
34654	3/15/2022	D & D Service	01-2-02730-431-002-0000	'19A Chevy Midbus-Service, Repair hole in exhaust pipe	\$84.73
34654	3/15/2022	D & D Service	01-2-02730-431-001-0000	'19B Chevy Midbus-Service, Replace LR Inside Dual w/ used tire	\$49.06

34654	3/15/2022	D & D Service	01-2-02730-431-002-0000	19B Chevy Midbus-Service, Replace LR Inside Dual w/ used tire	\$59.97
34655	3/15/2022	D & N	01-2-02640-431-001-0000	1/26 Ag Shop Rooftop Unit-Belt broke, pulled fan assembly, reset pulley, replaced belt & filter	\$137.29
34655	3/15/2022	D & N	01-2-02640-431-002-0000	1/26 Ag Shop Rooftop Unit-Belt broke, pulled fan assembly, reset pulley, replaced belt & filter	\$167.79
34655	3/15/2022	D & N	01-2-02640-431-001-0000	2/23 Wrestling Room Heater-Replaced bad inducer motor	\$320.96
34655	3/15/2022	D & N	01-2-02640-431-002-0000	2/23 Wrestling Room Heater-Replaced bad inducer motor	\$392.27
ACH	3/15/2022	Department Of Revenue	01-941-000	Liability Payment	\$7,088.46
34657	3/15/2022	Diamond Vogel, Inc	01-2-02610-610-002-0000	Franssen-Spray Tip, Extension Pole	\$45.35
34657	3/15/2022	Diamond Vogel, Inc	01-2-02630-610-001-0000	Franssen-Spray Tip, Extension Pole	\$37.10
34658	3/15/2022	DICK BLICK ART MATERIALS	01-2-01100-610-001-0113	Osterhaus-Paint	\$98.25
34658	3/15/2022	DICK BLICK ART MATERIALS	01-2-01100-610-002-0113	Osterhaus-Paint	\$120.09
34631	3/15/2022	District 18 General Fund Clearing	01-941-000	Liability Payment	\$131.03
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	2/10 Meals for External Visitation Team Members (4)	\$6.93
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	2/10 Meals for External Visitation Team Members (4)	\$8.47
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Anderson, JD-Feb	\$3.46
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Anderson, JD-Feb	\$4.24
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Christensen, R-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Christensen, R-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Collins, A-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Collins, A-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Einspahr, J-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Einspahr, J-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Helms, S-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Helms, S-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Hermes, R-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Hermes, R-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Koller, J-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Koller, J-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Leising, S-Feb	\$6.92
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Leising, S-Feb	\$8.48
34632	3/15/2022	District 18 Nutrition Fund	01-941-000	Liability Payment	\$189.20
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Probasco, G-Feb	\$1.73
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Probasco, G-Feb	\$2.12
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Roskop, D-Feb	\$3.46
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Roskop, D-Feb	\$4.24
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	tenBensel, D-Feb	\$3.68
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	tenBensel, D-Feb	\$4.52
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	tenBensel, K-Feb	\$5.19
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	tenBensel, K-Feb	\$6.36
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-001-0000	Whipple, R-Feb	\$3.46
34659	3/15/2022	District 18 Nutrition Fund	01-2-02320-890-002-0000	Whipple, R-Feb	\$4.24
ACH	3/15/2022	District 18 Section 125 Acct	01-941-000	Liability Payment	\$1,709.70
34660	3/15/2022	Dollar General	01-2-02610-610-001-0000	Huxoll-Bleach, Laundry Soap	\$21.64
34660	3/15/2022	Dollar General	01-2-02610-610-002-0000	Huxoll-Bleach, Laundry Soap	\$26.46
34660	3/15/2022	Dollar General	01-2-02410-890-001-0000	Parent Teacher Conference Chips, Pop, Mints	\$28.35
34660	3/15/2022	Dollar General	01-2-02410-890-002-0000	Parent Teacher Conference Chips, Pop, Mints	\$34.65
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Buffering Pads, Papertowels, Toilet Paper	\$438.21
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Buffering Pads, Papertowels, Toilet Paper	\$535.59
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Super Sorb Spill Absorbent	\$3.02
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Super Sorb Spill Absorbent	\$3.70
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-001-0000	Huxoll, S-Trashbags	\$265.90
34661	3/15/2022	Eakes Office Solutions	01-2-02610-610-002-0000	Huxoll, S-Trashbags	\$325.00
34661	3/15/2022	Eakes Office Solutions	01-2-02640-431-001-0000	Squeegee Blades	\$25.71
34661	3/15/2022	Eakes Office Solutions	01-2-02640-431-002-0000	Squeegee Blades	\$31.43
ACH	3/15/2022	EFTPS	01-941-000	Liability Payment	\$45,405.12
34662	3/15/2022	Electronic Systems, Inc.	01-2-02610-352-001-0000	Fire Alarm Inspection	\$76.50
34662	3/15/2022	Electronic Systems, Inc.	01-2-02610-352-002-0000	Fire Alarm Inspection	\$93.50
34663	3/15/2022	ESU #10	01-2-01200-591-001-0000	Audiology	\$72.00

34663	3/15/2022	ESU #10	01-2-02151-591-001-0000	Deaf Ed	\$194.31
34663	3/15/2022	ESU #10	01-2-02211-890-001-0000	For the Love of Data Conference-Klein, Strand, K Helms	\$67.50
34663	3/15/2022	ESU #10	01-2-02211-890-002-0000	For the Love of Data Conference-Klein, Strand, K Helms	\$82.50
34663	3/15/2022	ESU #10	01-2-01200-591-001-0000	SPED Supplemental Supervision	\$21.23
34664	3/15/2022	ESU #11	01-2-01200-810-001-0000	11th Grade Transition 1/19/22	\$12.48
34664	3/15/2022	ESU #11	01-2-01200-810-001-0000	12th Grade Transition 12/15/21	\$11.64
34664	3/15/2022	ESU #11	01-2-01200-810-001-0000	9th Grade Transition 11/29/21	\$9.84
34664	3/15/2022	ESU #11	01-2-01100-810-001-0000	Art Enrichment Workshop 2/22/22	\$30.38
34664	3/15/2022	ESU #11	01-2-01100-810-002-0000	Art Enrichment Workshop 2/22/22	\$37.12
34664	3/15/2022	ESU #11	01-2-02120-810-001-0000	Counselor Meeting 12/6/21	\$11.25
34664	3/15/2022	ESU #11	01-2-02120-810-002-0000	Counselor Meeting 12/6/21	\$13.75
34664	3/15/2022	ESU #11	01-2-02120-810-001-0000	Counselor Meeting 2/8/22	\$11.25
34664	3/15/2022	ESU #11	01-2-02120-810-002-0000	Counselor Meeting 2/8/22	\$13.75
34664	3/15/2022	ESU #11	01-2-02310-810-001-0000	KSB Board Member Workshop	\$82.66
34664	3/15/2022	ESU #11	01-2-02310-810-002-0000	KSB Board Member Workshop	\$101.04
34664	3/15/2022	ESU #11	01-2-01100-810-001-0000	Math PLC 12/7/21	\$116.24
34664	3/15/2022	ESU #11	01-2-01100-810-002-0000	Math PLC 12/7/21	\$142.06
34664	3/15/2022	ESU #11	01-2-02410-810-001-0000	Principal Meeting 1/6/22	\$11.25
34664	3/15/2022	ESU #11	01-2-02410-810-002-0000	Principal Meeting 1/6/22	\$13.75
34664	3/15/2022	ESU #11	01-2-01200-591-001-0000	Q2 Program Supervision	\$39.14
34664	3/15/2022	ESU #11	01-2-01200-591-002-0000	Q2 Program Supervision	\$123.94
34664	3/15/2022	ESU #11	01-2-02141-591-001-0000	Q2 School Psychology	\$228.48
34664	3/15/2022	ESU #11	01-2-02141-591-002-0000	Q2 School Psychology	\$723.52
34664	3/15/2022	ESU #11	01-2-02142-591-002-0000	Q2 School Psychology	\$238.00
34664	3/15/2022	ESU #11	01-2-01200-591-001-0000	Q2 Transition Services	\$2,038.48
34664	3/15/2022	ESU #11	01-2-01100-810-002-0000	Spotlight on Dyslexia 1/26/22	\$25.00
34664	3/15/2022	ESU #11	01-2-01200-810-001-0000	Transition Quiz Bowl 2/2/22	\$28.89
34665	3/15/2022	First Central Bank	01-2-02510-351-001-0000	ACH CD 2/11/22	\$4.24
34665	3/15/2022	First Central Bank	01-2-02510-351-002-0000	ACH CD 2/11/22	\$5.16
ACH	3/15/2022	First State Bank-Holdrege KGardner	01-941-000	Liability Payment	\$104.68
34666	3/15/2022	Hemelstrand's Inc.	01-2-01100-610-001-0117	Foley-Spray Paint-NHD Exhibit Boards	\$14.27
34666	3/15/2022	Hemelstrand's Inc.	01-2-02610-610-001-0000	Franssen-(3) Shutoffs; Batteries	\$28.76
34666	3/15/2022	Hemelstrand's Inc.	01-2-02610-610-002-0000	Franssen-(3) Shutoffs; Batteries	\$35.15
34667	3/15/2022	Hometown Leasing	01-2-02230-443-001-0000	Copier Lease Payment 021	\$747.15
34667	3/15/2022	Hometown Leasing	01-2-02230-443-002-0000	Copier Lease Payment 021	\$913.19
34668	3/15/2022	J.W. PEPPER & SON, INC	01-2-01100-610-001-0111	Gardner-Pops Concert & RPAC Clinic Music	\$68.00
34668	3/15/2022	J.W. PEPPER & SON, INC	01-2-01100-610-001-0112	Leising-District Contest Music	\$46.00
34669	3/15/2022	Julie Eidson	01-2-03400-890-001-0000	Eidson, J-EHA Grant	\$33.76
34669	3/15/2022	Julie Eidson	01-2-03400-890-002-0000	Eidson, J-EHA Grant	\$41.25
ACH	3/15/2022	Katharine E Sisson	01-2-02151-320-001-0000	Speech Language-Feb	\$1,441.75
ACH	3/15/2022	Katharine E Sisson	01-2-02151-320-002-0000	Speech Language-Feb	\$6,102.75
ACH	3/15/2022	Katharine E Sisson	01-2-02152-320-002-0000	Speech Language-Feb	\$2,449.00
ACH	3/15/2022	Katharine E Sisson	01-2-02153-320-002-0000	Speech Language-Feb	\$138.25
ACH	3/15/2022	Katharine E Sisson	01-2-02150-320-002-0000	Speech Language-Feb (RTI)	\$237.00
34670	3/15/2022	Kelsie Eman	01-2-03400-890-001-0000	Eman-EHA Grant	\$50.93
ACH	3/15/2022	MCCOOK JS	01-941-000	Liability Payment	\$685.58
34672	3/15/2022	Mid-American Research Chemical Corp.	01-2-02610-610-001-0000	Huxoll, S-Buffering Spray, Extreme Pads, Floor Finish	\$471.28
34672	3/15/2022	Mid-American Research Chemical Corp.	01-2-02610-610-002-0000	Huxoll, S-Buffering Spray, Extreme Pads, Floor Finish	\$576.02
34673	3/15/2022	Midwest Technology Products	01-2-01100-610-001-0113	Osterhaus-Soldering Iron, Solder	\$22.80
34673	3/15/2022	Midwest Technology Products	01-2-01100-610-002-0113	Osterhaus-Soldering Iron, Solder	\$27.87
34674	3/15/2022	Nebraska Central Equipment Inc.	01-2-02730-431-001-0000	Midbus 19B-Fixed entrance door wiring	\$105.72
34674	3/15/2022	Nebraska Central Equipment Inc.	01-2-02730-431-002-0000	Midbus 19B-Fixed entrance door wiring	\$129.28
34675	3/15/2022	Nebraska Department of Education (NDE)	01-2-01200-810-001-0119	Huxoll-2022 Transition Virtual Conference Registration	\$60.00
ACH	3/15/2022	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	01-941-000	Liability Payment	\$36,469.24
34676	3/15/2022	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-001-0000	Spring Conference Registration-Gegg	\$94.50
34676	3/15/2022	Nebraska Rural Community Schools Association (NRCSA)	01-2-02320-810-002-0000	Spring Conference Registration-Gegg	\$115.50
34677	3/15/2022	PAM BREINIG	01-2-03400-890-001-0000	Breinig-EHA Grant	\$57.06
34677	3/15/2022	PAM BREINIG	01-2-03400-890-002-0000	Breinig-EHA Grant	\$69.72
ACH	3/15/2022	PR Dir Deposit	01-941-000	Liability Payment	\$141,592.01

34633	3/15/2022	Principal Life Insurance Company	01-941-000	Liability Payment	\$1,043.75
34678	3/15/2022	Reliable Pest Control Services, Inc.	01-2-02610-352-001-0000	Pest Spray	\$36.00
34678	3/15/2022	Reliable Pest Control Services, Inc.	01-2-02610-352-002-0000	Pest Spray	\$44.00
34679	3/15/2022	S & W Auto Parts	01-2-02710-610-001-0000	(6) Gallons Anti-Freeze	\$35.06
34679	3/15/2022	S & W Auto Parts	01-2-02710-610-002-0000	(6) Gallons Anti-Freeze	\$42.88
34679	3/15/2022	S & W Auto Parts	01-2-02710-610-001-0000	Case of Oil for all School Vehicles	\$13.99
34679	3/15/2022	S & W Auto Parts	01-2-02710-610-002-0000	Case of Oil for all School Vehicles	\$17.09
34679	3/15/2022	S & W Auto Parts	01-2-02640-431-001-0000	Franssen-Belt to repair Rooftop Weight Room Heater	\$6.07
34679	3/15/2022	S & W Auto Parts	01-2-02640-431-002-0000	Franssen-Belt to repair Rooftop Weight Room Heater	\$7.42
34679	3/15/2022	S & W Auto Parts	01-2-02610-610-001-0000	Franssen-Grease for South Gym Bleachers	\$1.84
34679	3/15/2022	S & W Auto Parts	01-2-02610-610-002-0000	Franssen-Grease for South Gym Bleachers	\$2.25
ACH	3/15/2022	Schutz Jennifer A OTR-L	01-2-02161-320-002-0000	OT-Feb	\$4,256.52
ACH	3/15/2022	Schutz Jennifer A OTR-L	01-2-02162-320-002-0000	OT-Feb	\$643.85
ACH	3/15/2022	Schutz Jennifer A OTR-L	01-2-02163-320-002-0000	OT-Feb	\$211.54
ACH	3/15/2022	Schutz Jennifer A OTR-L	01-2-02161-320-001-0000	OT-Jan	\$577.49
34680	3/15/2022	SHIFFLER EQUIPMENT SALES INC	01-2-02610-610-001-0000	Huxoll, S-Glide Cap & Snap Cap Removal Tool, Snap-On Felt Chair Glide Caps	\$99.20
34680	3/15/2022	SHIFFLER EQUIPMENT SALES INC	01-2-02610-610-002-0000	Huxoll, S-Glide Cap & Snap Cap Removal Tool, Snap-On Felt Chair Glide Caps	\$121.24
34696	3/15/2022	Snyder Lawn Service	01-2-02630-431-001-0000	Snow Removal-1/2, 1/6; Salt parking lots-1/2, 1/6	\$495.00
34696	3/15/2022	Snyder Lawn Service	01-2-02630-431-002-0000	Snow Removal-1/2, 1/6; Salt parking lots-1/2, 1/6	\$605.00
34697	3/15/2022	Southwest Nebraska Physical Therapy, P.C.	01-2-02171-320-001-0000	PT-Feb	\$315.00
34697	3/15/2022	Southwest Nebraska Physical Therapy, P.C.	01-2-02171-320-002-0000	PT-Feb	\$52.50
34681	3/15/2022	Staples Advantage	01-2-01100-610-001-0000	Deisley-Batteries	\$18.53
34681	3/15/2022	Staples Advantage	01-2-01100-610-002-0000	Deisley-Batteries	\$22.65
34681	3/15/2022	Staples Advantage	01-2-01100-610-001-0000	Deisley-Lamination Film, Envelopes, PostIts, Markers, Paperclips, Folders, Forks, Spoons, Knives, Bowls, Plates, Storage Bags, Stikkiclips, Packing Tape, Batteries, Pencils, Glue Sticks	\$378.20
34681	3/15/2022	Staples Advantage	01-2-01100-610-002-0000	Deisley-Lamination Film, Envelopes, PostIts, Markers, Paperclips, Folders, Forks, Spoons, Knives, Bowls, Plates, Storage Bags, Stikkiclips, Packing Tape, Batteries, Pencils, Glue Sticks	\$462.25
34682	3/15/2022	Subway	01-2-02410-890-001-0000	Parent Teacher Conference Sandwiches	\$67.49
34682	3/15/2022	Subway	01-2-02410-890-002-0000	Parent Teacher Conference Sandwiches	\$82.49
34684	3/15/2022	Teacher Synergy, LLC	01-2-01100-610-002-0103	Hambidge, S-Reading Skills Mega Bundle, Sound Wall Bundle	\$71.36
34684	3/15/2022	Teacher Synergy, LLC	01-2-01100-610-001-0125	Spaulding-Kitchen Math	\$7.00
34685	3/15/2022	Tornado Alley	01-2-01100-810-001-0110	Blackmore-Bowling Fees-Lifetime Sports	\$189.51
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0114	Christian-Amazon-Catapult Supplies	\$156.58
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0114	Christian-Menards-Catapult Supplies	\$395.44
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Copycat Printing-Envelopes	\$80.84
ACH	3/15/2022	U.S. Bank	01-2-01100-610-002-0000	Copycat Printing-Envelopes	\$98.80
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Deisley-Amazon-Paper Organizer (Replace broken one)	\$46.69
ACH	3/15/2022	U.S. Bank	01-2-01100-610-002-0000	Deisley-Amazon-Paper Organizer (Replace broken one)	\$57.06
ACH	3/15/2022	U.S. Bank	01-2-02650-431-001-0000	Eidson-B Street Auto-Car Wash '18A Suburban	\$7.20
ACH	3/15/2022	U.S. Bank	01-2-02650-431-002-0000	Eidson-B Street Auto-Car Wash '18A Suburban	\$8.80
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0117	Foley-Hobby Lobby-Paper, Spray Paint, Glue Sticks, Misc Supplies for NHD Exhibit Boards	\$98.26
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Hilker-Easykeys.com-Replacement keys for credenza	\$7.98
ACH	3/15/2022	U.S. Bank	01-2-01100-610-002-0000	Hilker-Easykeys.com-Replacement keys for credenza	\$9.76
ACH	3/15/2022	U.S. Bank	01-2-02610-610-001-0000	Huxoll, S-Amazon-Terry Towels, Toilet Bowl Brushes, Trash Bags	\$109.91
ACH	3/15/2022	U.S. Bank	01-2-02610-610-002-0000	Huxoll, S-Amazon-Terry Towels, Toilet Bowl Brushes, Trash Bags	\$134.36
ACH	3/15/2022	U.S. Bank	01-2-02220-640-001-0128	Klein-Amazon-Spanish Library Books	\$38.62
ACH	3/15/2022	U.S. Bank	01-2-02220-640-002-0128	Klein-Amazon-Spanish Library Books	\$47.21
ACH	3/15/2022	U.S. Bank	01-2-01100-610-002-0128	Klein-PlaqueMaker-Accelerated Reader Award Plaques	\$97.20
ACH	3/15/2022	U.S. Bank	01-2-02650-626-001-0000	Kronhofman-Caseys-Fuel-State Wrestling	\$54.19
ACH	3/15/2022	U.S. Bank	01-2-02650-626-001-0000	Kronhofman-Git N Split-Fuel-State Wrestling	\$42.70
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0112	Leising-SheetMusicPlus.com-JH Contest & Concert Music	\$20.14

ACH	3/15/2022	U.S. Bank	01-2-01190-610-002-0100	Monie-Amazon-PK Snacks	\$23.71
ACH	3/15/2022	U.S. Bank	01-2-02710-626-001-0000	Moore-U-Stop-Fuel-State Bowling	\$46.30
ACH	3/15/2022	U.S. Bank	01-2-02710-626-001-0000	Mues-Caseys-Fuel-State Wrestling	\$80.61
ACH	3/15/2022	U.S. Bank	01-2-02410-890-001-0000	Perez-Caseys-Donuts, Breakfast Pizza-Teacher Inservice	\$25.08
ACH	3/15/2022	U.S. Bank	01-2-02410-890-002-0000	Perez-Caseys-Donuts, Breakfast Pizza-Teacher Inservice	\$30.66
ACH	3/15/2022	U.S. Bank	01-2-01100-810-002-0105	Rice-Flocabulary-Refund	(\$120.00)
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Stagemeyer, R-Amazon-HDMI Cable for Distance Learning Room	\$17.54
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Stagemeyer, R-Amazon-Roku for Smartboard in Distance Learning Room for wireless screen sharing	\$43.00
ACH	3/15/2022	U.S. Bank	01-2-01100-650-001-0126	Stagemeyer, R-Amazon-Screen Cleaning Wipes	\$26.98
ACH	3/15/2022	U.S. Bank	01-2-01100-610-001-0000	Stagemeyer, R-Amazon-Smartboard Projector Bulbs	\$173.77
ACH	3/15/2022	U.S. Bank	01-2-01100-610-002-0000	Stagemeyer, R-Amazon-Smartboard Projector Bulbs	\$212.27
ACH	3/15/2022	U.S. Bank	01-2-02320-580-001-0000	Subway-Gegg-Meal-Parent Teacher Conferences	\$5.50
ACH	3/15/2022	U.S. Bank	01-2-02320-580-002-0000	Subway-Gegg-Meal-Parent Teacher Conferences	\$6.73
ACH	3/15/2022	UB&T AHuxoll	01-941-000	Liability Payment	\$395.16
ACH	3/15/2022	UB&T BMues	01-941-000	Liability Payment	\$295.16
ACH	3/15/2022	UB&T CHAMBIDGE	01-941-000	Liability Payment	\$166.91
ACH	3/15/2022	UB&T CHilker	01-941-000	Liability Payment	\$295.16
ACH	3/15/2022	UB&T DKronhofman	01-941-000	Liability Payment	\$179.68
ACH	3/15/2022	UB&T EOsterhaus	01-941-000	Liability Payment	\$104.68
ACH	3/15/2022	UB&T HThomas	01-941-000	Liability Payment	\$684.60
ACH	3/15/2022	UB&T JStrand	01-941-000	Liability Payment	\$345.16
ACH	3/15/2022	UB&T KHelms	01-941-000	Liability Payment	\$295.16
ACH	3/15/2022	UB&T KSpaulding	01-941-000	Liability Payment	\$295.16
ACH	3/15/2022	UB&T LCrosley	01-941-000	Liability Payment	\$295.16
ACH	3/15/2022	UB&T LSchutz	01-941-000	Liability Payment	\$219.81
ACH	3/15/2022	UB&T LWeatherwax	01-941-000	Liability Payment	\$104.68
ACH	3/15/2022	UB&T LyWeatherwax	01-941-000	Liability Payment	\$104.68
ACH	3/15/2022	UB&T MRawson	01-941-000	Liability Payment	\$345.16
ACH	3/15/2022	UB&T PBlackmore	01-941-000	Liability Payment	\$104.68
ACH	3/15/2022	UB&T RStagemeyer	01-941-000	Liability Payment	\$104.68
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA Fees (6); DCA Fees (2)-Feb	\$14.40
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA Fees (6); DCA Fees (2)-Feb	\$17.60
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-001-0000	FSA Fees (6); DCA Fees (2)-Jan	\$14.40
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-002-0000	FSA Fees (6); DCA Fees (2)-Jan	\$17.60
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-001-0000	HSA Fees (16)-Feb	\$14.40
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-002-0000	HSA Fees (16)-Feb	\$17.60
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-001-0000	HSA Fees (16)-Jan	\$14.40
34686	3/15/2022	Union Bank & Trust Company	01-2-02510-351-002-0000	HSA Fees (16)-Jan	\$17.60
34687	3/15/2022	UNITED STATES POSTAL SERVICE	01-2-02560-531-001-0000	Newsletter Postage	\$49.08
34687	3/15/2022	UNITED STATES POSTAL SERVICE	01-2-02560-531-002-0000	Newsletter Postage	\$59.99
34688	3/15/2022	University of Nebraska at Kearney (UNK)	01-2-01100-810-001-0117	National History Day Registration (6 Students)	\$90.00
34689	3/15/2022	US Foods	01-2-03400-890-001-0000	Crosley-Apples (EHA Grant)	\$34.11
34689	3/15/2022	US Foods	01-2-03400-890-002-0000	Crosley-Apples (EHA Grant)	\$41.69
34690	3/15/2022	Village Uniform	01-2-02610-420-001-0000	Aprons / Bar Towels / Mats	\$33.54
34690	3/15/2022	Village Uniform	01-2-02610-420-002-0000	Aprons / Bar Towels / Mats	\$40.99
34690	3/15/2022	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$62.62
34690	3/15/2022	Village Uniform	01-2-02610-420-001-0000	Mops / Mats	\$62.62
34690	3/15/2022	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$76.54
34690	3/15/2022	Village Uniform	01-2-02610-420-002-0000	Mops / Mats	\$76.54
34691	3/15/2022	VVS, Inc.	01-2-02320-890-001-0000	Coffee	\$49.95
34691	3/15/2022	VVS, Inc.	01-2-02320-890-002-0000	Coffee	\$61.05
34692	3/15/2022	Wagner's Supermarket, Inc.	01-2-03400-890-001-0000	Crosley-Meat & Cheese Tray, Veggie Tray (EHA)	\$22.50
34692	3/15/2022	Wagner's Supermarket, Inc.	01-2-03400-890-002-0000	Crosley-Meat & Cheese Tray, Veggie Tray (EHA)	\$27.50
34692	3/15/2022	Wagner's Supermarket, Inc.	01-2-01200-610-001-0129	Schutz-Food for HS Cook Group	\$13.92
34692	3/15/2022	Wagner's Supermarket, Inc.	01-2-01200-610-001-0129	Schutz-HS Cook Group Food/Supplies	\$16.33
34692	3/15/2022	Wagner's Supermarket, Inc.	01-2-01100-610-001-0125	Spaulding-Foods Lab	\$32.45
34693	3/15/2022	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-001-0000	Shredding	\$15.75

34693	3/15/2022	WOODWARD'S DISPOSAL SERVICE, INC.	01-2-02610-420-002-0000	Shredding	\$19.25
Sub Total					\$343,327.07

Sorted By	Description
Fund	School Nutrition Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
34625	3/15/2022	AFLAC	06-941-000	Liability Payment	\$170.45
34645	3/15/2022	Bernard Food Industries	06-2-03100-630-001-0000	Food	\$62.43
34645	3/15/2022	Bernard Food Industries	06-2-03100-630-001-0000	Food	\$466.05
34645	3/15/2022	Bernard Food Industries	06-2-03100-630-002-0000	Food	\$76.29
34645	3/15/2022	Bernard Food Industries	06-2-03100-630-002-0000	Food	\$569.67
34626	3/15/2022	Blue Cross Blue Shield of Nebraska	06-941-000	Liability Payment	\$1,685.29
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Dish Detergent	\$60.37
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Dish Detergent	\$73.80
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-001-0000	Food	\$2,896.84
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-630-002-0000	Food	\$3,540.58
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-001-0000	Napkins/Foam Trays	\$87.88
34695	3/15/2022	Cash-Wa Distributing Company of Kearney, Inc.	06-2-03100-610-002-0000	Napkins/Foam Trays	\$107.44
34630	3/15/2022	CREDIT MANAGEMENT-CM	06-941-000	Liability Payment	\$50.26
ACH	3/15/2022	Department Of Revenue	06-941-000	Liability Payment	\$81.32
34631	3/15/2022	District 18 General Fund Clearing	06-941-000	Liability Payment	\$5.34
34632	3/15/2022	District 18 Nutrition Fund	06-941-000	Liability Payment	\$32.35
ACH	3/15/2022	EFTPS	06-941-000	Liability Payment	\$1,191.41
34671	3/15/2022	Kemps	06-2-03100-630-001-0000	Milk	\$929.62
34671	3/15/2022	Kemps	06-2-03100-630-002-0000	Milk	\$1,136.70
ACH	3/15/2022	NEBRASKA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	06-941-000	Liability Payment	\$1,294.68
ACH	3/15/2022	PR Dir Deposit	06-941-000	Liability Payment	\$5,623.78
34633	3/15/2022	Principal Life Insurance Company	06-941-000	Liability Payment	\$52.51
34683	3/15/2022	Sysco Lincoln	06-2-03100-630-001-0000	Food	\$1,019.50
34683	3/15/2022	Sysco Lincoln	06-2-03100-630-002-0000	Food	\$1,246.09
34683	3/15/2022	Sysco Lincoln	06-2-03100-890-001-0000	Food (T. Shearer Reimb'd by APS)	\$36.89
34683	3/15/2022	Sysco Lincoln	06-2-03100-890-002-0000	Food (T. Shearer Reimb'd by APS)	\$45.06
34683	3/15/2022	Sysco Lincoln	06-2-03100-610-001-0000	Forks, Spoons, Bowls	\$382.74
34683	3/15/2022	Sysco Lincoln	06-2-03100-610-002-0000	Forks, Spoons, Bowls	\$467.81
34683	3/15/2022	Sysco Lincoln	06-2-03100-610-001-0000	Gloves, Forks, Spoons	\$397.19
34683	3/15/2022	Sysco Lincoln	06-2-03100-610-002-0000	Gloves, Forks, Spoons	\$485.79
34683	3/15/2022	Sysco Lincoln	06-2-03100-630-001-0000	Yogurt (Reimb'd by McCarty)	\$126.55
34683	3/15/2022	Sysco Lincoln	06-2-03100-630-002-0000	Yogurt (Reimb'd by McCarty)	\$154.68
34689	3/15/2022	US Foods	06-2-03100-630-001-0000	Food	\$979.59
34689	3/15/2022	US Foods	06-2-03100-630-001-0000	Food	\$2,229.62
34689	3/15/2022	US Foods	06-2-03100-630-002-0000	Food	\$1,197.30
34689	3/15/2022	US Foods	06-2-03100-630-002-0000	Food	\$2,725.03
34689	3/15/2022	US Foods	06-2-03100-630-001-0000	Refund-Peaches	(\$34.55)
34689	3/15/2022	US Foods	06-2-03100-630-002-0000	Refund-Peaches	(\$42.21)
34690	3/15/2022	Village Uniform	06-2-03100-610-001-0000	Aprons / Bar Towels / Mats	\$33.53
34690	3/15/2022	Village Uniform	06-2-03100-610-002-0000	Aprons / Bar Towels / Mats	\$41.00
34692	3/15/2022	Wagner's Supermarket, Inc.	06-2-03100-630-001-0000	Food	\$6.50
34692	3/15/2022	Wagner's Supermarket, Inc.	06-2-03100-630-002-0000	Food	\$7.97
Sub Total					\$31,701.14

Sorted By	Description
Fund	Bond Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
34619	3/1/2022	BOK Financial	07-2-05000-833-000-0000	2017 Bond Refunding	\$18.79
34620	3/1/2022	First Central Bank	07-2-05000-833-000-0000	2017 Bond Refunding-Outgoing Wire Fee	\$25.00
Sub Total					\$43.79

Sorted By	Description
Fund	Special Building Fund

Check Number	Check Date	Payee	Account Code	Reason	Amount
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34656	3/15/2022	DeVries Furniture & Floor Covering, LLC	08-2-04700-450-001-0000	Install carpet (Amy Huxoll's Room)	\$3,423.03
34662	3/15/2022	Electronic Systems, Inc.	08-2-04700-450-001-0000	Install new speaker strobe in new office area (Superintendent/Business Manager)	\$52.34
34662	3/15/2022	Electronic Systems, Inc.	08-2-04700-450-002-0000	Install new speaker strobe in new office area (Superintendent/Business Manager)	\$63.96
Sub Total					\$3,539.33
Sorted By	Description				
Fund	Student Fees Fund				
Check Number	Check Date	Payee	Account Code	Reason	Amount
34651	3/15/2022	Computer Hardware	12-2-02190-350-001-0000	Re seated all internal cables, Reset SMC & NVRAM (Keyler Klein)	\$50.00
34651	3/15/2022	Computer Hardware	12-2-02190-350-001-0000	Re seated the display & camera cables, Reset NVRAM & SMC - if problem returns, a new display will be needed (Gage Gooden)	\$50.00
34651	3/15/2022	Computer Hardware	12-2-02190-350-001-0000	Re seated the I/O cable (Chevy Wittman)	\$50.00
ACH	3/15/2022	U.S. Bank	12-2-02190-650-001-0000	Stagemeyer, R-Amazon-(5) Replacement Chargers for Student Computers	\$100.45
Sub Total					\$250.45
Grand Total					\$378,861.78