

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/04/21	0490691	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
11/04/21	0490692	Amazon.Com	FIDGETS	99.99	3,467.98	COLUMBUS
11/04/21	0490692	Amazon.Com	BOOK	59.12	3,467.98	ADMIN SERVICES
11/04/21	0490692	Amazon.Com	CLASSROOM SUPPLIES	287.50	3,467.98	COLUMBUS
11/04/21	0490692	Amazon.Com	CLASSROOM SUPPLIES	285.71	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	TOOLS	247.02	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	CLASSROOM SUPPLIES	271.98	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	PERIDONTAL INSTR	107.90	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	MAGNETS	337.35	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	HP MATTE CANVAS	358.60	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	SUPPLIES	32.80	3,467.98	GRAND ISLAND
11/04/21	0490692	Amazon.Com	DENTAL SUPPLIES	38.98	3,467.98	ELS IV
11/04/21	0490692	Amazon.Com	BOOK	125.00	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	COOLANT TANK	30.98	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	SUPPLIES	91.59	3,467.98	ADMIN SERVICES
11/04/21	0490692	Amazon.Com	CABLE TIES	11.94	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	TOOL KITS	673.96	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	CLASSROOM SUPPLIES	19.81	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	IT ACCESSORIES	370.28	3,467.98	HASTINGS
11/04/21	0490692	Amazon.Com	BADGE RETRACTORS	17.47	3,467.98	GRAND ISLAND
11/04/21	0490694	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
11/04/21	0490695	Bamford Inc	TAMPER SWITCH	492.00	0.00	HASTINGS
11/04/21	0490696	Barbara J. Batie	PRESENTER	77.00	0.00	ELS IV
11/04/21	0490697	Beuger Enterprises, Inc	SOFTWARE LICENSE	21.95	0.00	HASTINGS
11/04/21	0490698	Bierman Contracting Inc	LABOR/ADA RESTROOM	375.00	0.00	COLUMBUS
11/04/21	0490703	The C2 Group	WEBSITE SRVC AGREEME	2,900.00	2,900.00	ADMIN SERVICES
11/04/21	0490704	Capital Business Systems Inc	PRINTER SUPPLY	1,092.00	1,092.00	ADMIN SERVICES
11/04/21	0490705	Carmichael Construction LLC	NUCKOLLS BOILER	111,727.29	111,727.29	HASTINGS
11/04/21	0490706	Chronicle of Higher Education	SUBSCRIPTION RENEWAL	1,951.00	1,951.00	ADMIN SERVICES
11/04/21	0490707	Cole Parmer Instrument Co	SAFETY GOGGLES	139.75	0.00	GRAND ISLAND
11/04/21	0490708	Columbus Student Accounts	CPR/AED TRAINING	104.00	0.00	ADMIN SERVICES
11/04/21	0490709	Sam Cowan	TRAVEL REIMBURSEMENT	471.71	0.00	ADMIN SERVICES
11/04/21	0490710	Culligan	SALT FOR SOFTENER	41.50	0.00	KEARNEY
11/04/21	0490711	Culligan of Columbus	RENT/WATER BOTTLES	60.80	0.00	COLUMBUS
11/04/21	0490714	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	3,150.00	3,150.00	ADMIN SERVICES
11/04/21	0490715	Delton R Friesen	PRESENTER	200.00	0.00	GRAND ISLAND
11/04/21	0490717	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	1,335.00	1,335.00	ADMIN SERVICES
11/04/21	0490721	Hastings Honda	REPAIRS	67.08	0.00	ELS III
11/04/21	0490723	Heartland Events Center & Even nts Center Inc	ADVERTISING	1,200.00	1,200.00	ADMIN SERVICES
11/04/21	0490725	Henry Schein Inc	CLASSROOM SUPPLIES	1,157.95	1,157.95	GRAND ISLAND
11/04/21	0490726	Holdrege Soft Water Service	SALT FOR SOFTENER	1,197.00	1,197.00	HASTINGS
11/04/21	0490727	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	29.16	0.01	HASTINGS
11/04/21	0490727	Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLY	377.13	0.01	KEARNEY

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11/04/21	0490727	e Depo Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLY	116.64	0.01	HASTINGS
11/04/21	0490729	Inteconnect Inc.	CAMERA REPAIR	1,287.85	1,287.85	ADMIN SERVICES
11/04/21	0490730	Island Supply Welding Co	GASES	25.20	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	12.60	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	9.45	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	33.60	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	97.41	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	1,630.87	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	404.27	3,057.73	HASTINGS
11/04/21	0490730	Island Supply Welding Co	GASES	844.33	3,057.73	GRAND ISLAND
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	23.80	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	217.85	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	1,609.45	7,359.92	ADMIN SERVICES
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	17.98	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	6.60	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	148.72	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	4648196, 4652674	44.64	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	40.32	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	174.68	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	86.40	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	205.60	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	222.00	7,359.92	GRAND ISLAND
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	210.02	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	10.80	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	1,160.00	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	42.16	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	334.44	7,359.92	HASTINGS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	85.36	7,359.92	COLUMBUS
11/04/21	0490731	Jackson Services Inc	LAUNDRY SERVICE	1,575.10	7,359.92	HASTINGS
11/04/21	0490733	Grant M. Johnson	PRESENTER	260.00	0.00	ELS II
11/04/21	0490734	Kearney Hub	RENEWAL DAILY SUBSCRIPTION/21-	462.59	0.00	HASTINGS
11/04/21	0490737	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-NOVEMBER	2,544.42	2,544.42	HASTINGS
11/04/21	0490739	Lexington Area Chamber of Comm merce	CHAMBER MEMBERSHIP DUES 2022	275.00	0.00	KEARNEY
11/04/21	0490741	Loup Power District	CCC SPONSOR/COMMUNITY BUILDERS	100.00	0.00	ELS I
11/04/21	0490743	Mallory Safety & Supply	PERKINGS/CONTRACTUAL SERVICES	14,000.00	14,000.00	ADMIN SERVICES
11/04/21	0490744	Janet L. Meays	TRAVEL REIMBURSEMENT	159.04	0.00	ADMIN SERVICES
11/04/21	0490747	Micro Direct, Inc.	VIRAL BACTERIAL FILTERS/SPIROM	120.43	0.00	HASTINGS
11/04/21	0490748	Mid-Plains Community College	PROJECT HELP YR 5 EXTENSION/4T	45,522.42	45,522.42	ADMIN SERVICES
11/04/21	0490749	Mity Lite Inc	REVEAL (32)MAGNOLIA TABLE/STUD	14,944.00	14,944.00	ADMIN SERVICES
11/04/21	0490750	Dianne L. Mural	PUMPKINS FOR STUDENT ACTIVITIE	100.00	0.00	COLUMBUS
11/04/21	0490751	Murray Natural Health and Chir	DRUG SCREENS/DOT-WORK EXAMS	416.00	0.01	HASTINGS

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11/04/21	0490751	ropractic LLC Murray Natural Health and Chir	DRUG SCREENS/10-15-21	114.00	0.01	HASTINGS
11/04/21	0490752	ropractic LLC Nebraska Restaurant Associatio	MEMBERSHIP DUES/2021-2022	150.00	0.00	HASTINGS
11/04/21	0490754	on Association No Comparison Cleaning Inc	CLEANING SERVICE/OCTOBER	1,375.00	12,085.00	ADMIN SERVICES
11/04/21	0490754	No Comparison Cleaning Inc	CLEANING SERVICE/OCTOBER	930.00	12,085.00	GRAND ISLAND
11/04/21	0490754	No Comparison Cleaning Inc	CLEANING SERVICE/OCTOBER	9,780.00	12,085.00	KEARNEY
11/04/21	0490755	Northeast Community College	YEAR 5/EXTENSION QUARTER 4 EXP	73,080.55	73,080.55	ADMIN SERVICES
11/04/21	0490756	Occupational Health Services	HEPATITIS B VACCINATIONS/9-28-	55.00	0.00	ADMIN SERVICES
11/04/21	0490757	OPTK Networks	ETHERNET SERVICE/NOVEMBER	17,255.60	17,255.60	ADMIN SERVICES
11/04/21	0490758	Ord Area Chamber of Commerce	COPIES/6/10/21-11/2/21	376.21	0.00	ELS I
11/04/21	0490759	Ord Light & Water	ELECTRICAL USAGE/9/15/21-10/15	247.62	0.00	COLUMBUS
11/04/21	0490759	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
11/04/21	0490759	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
11/04/21	0490761	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	687.70	0.01	HASTINGS
11/04/21	0490761	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	277.66	0.01	HASTINGS
11/04/21	0490762	Paul's Cigar Bar	INSTRUCTION/FORTIFIED WINE CLA	260.00	0.00	ELS III
11/04/21	0490766	Presto X Company	PEST CONTROL/OCTOBER	132.00	0.00	KEARNEY
11/04/21	0490766	Presto X Company	PEST CONTROL/OCTOBER	272.00	0.00	GRAND ISLAND
11/04/21	0490767	Protex Central Inc	REPLACEMENT/CIRCUIT BOARD-SUPP	1,339.60	1,339.60	ADMIN SERVICES
11/04/21	0490768	Reams Sprinkler Supply Co	FRMLAND/SUPPLIES	3,176.12	3,176.12	HASTINGS
11/04/21	0490771	Riverside Golf Club	ETIQUETTE DINNER MEALS/TRIO	550.00	0.01	ADMIN SERVICES
11/04/21	0490772	Rotary District 5630 Conferenc	PRORATED ANNUAL DUES	130.00	0.00	ELS IV
11/04/21	0490773	ce Rustic Milling & Craft LLC	SHIBORI WORKSHOP/10-21-21	175.00	0.00	ELS IV
11/04/21	0490774	Sanders Software Consulting, I	MAINT FEE/FARMBOOKS ACCOUNTING	85.00	0.00	COLUMBUS
11/04/21	0490778	Inc. Alexandria M. Schreiner	G SOFTWARE CLINIC SUPERVISING DDS/OCTOBER	3,915.00	3,915.00	HASTINGS
11/04/21	0490779	Shelton-DeHaan Co	SERVICE/EQUIPMENT-CCC ATHLETIC	179.00	0.00	COLUMBUS
11/04/21	0490780	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	1,121.47	3,071.47	ADMIN SERVICES
11/04/21	0490780	Sirius Computer Solutions	PROFESSIONAL SERVICES/10/12-10	1,950.00	3,071.47	ADMIN SERVICES
11/04/21	0490782	Southeast Community College	PROJECT HELP YR 5 EXTENSION/4T	67,389.85	67,389.85	ADMIN SERVICES
11/04/21	0490783	Staples Advantage	OFFICE SUPPLIES/10-30-21	772.93	0.01	COLUMBUS
11/04/21	0490784	Stromsburg/Cross County High S	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
11/04/21	0490785	School Trimble	S MEETING TEKLA STRUCTURES EDUCATIONAL S	600.00	0.01	GRAND ISLAND
11/04/21	0490787	U&I Sanitation Service LLC	LANDFILL SERVICES/OCTOBER	700.00	0.01	COLUMBUS
11/04/21	0490789	Versare Solutions, LLC	ARTS/EQUIPMENT & FURNITURE	3,746.34	3,746.34	COLUMBUS
11/04/21	0490791	Mary M. Walsh-Sterup	SPLINTING LAB LECTURES/NOVEMBE	200.00	0.00	GRAND ISLAND
11/04/21	0490792	Wieland Enterprises Inc	INSTRUCTION/HEALTHY COOKING FO	175.00	0.01	ELS II
11/04/21	0490792	Wieland Enterprises Inc	CONTRACTUAL SERVICES/INSTRUCTI	455.00	0.01	ELS I
11/04/21	0490793	Wilkins Architecture Design Pl	5-YR MASTER PLAN UPDATE	18,500.00	22,554.71	ADMIN SERVICES
11/04/21	0490793	lannin Wilkins Architecture Design Pl	GI ROOF REPLACEMENTS	378.53	22,554.71	GRAND ISLAND
		lannin				

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11/04/21	0490793	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	2,800.00	22,554.71	GRAND ISLAND
11/04/21	0490793	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	876.18	22,554.71	COLUMBUS
11/04/21	0490794	Woodlands Dining Room	CSS FARM LUNCH DISCUSSION/STUD	45.62	0.00	HASTINGS
11/04/21	0490794	Woodlands Dining Room	APPRENTICESHIP DISCUSSION/PROT	34.03	0.00	HASTINGS
11/04/21	0490794	Woodlands Dining Room	MEETING/SCOTTS SCHOLARS HASTIN	27.86	0.00	HASTINGS
11/04/21	0490795	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD CONTAINERS-0	2,218.39	2,218.39	HASTINGS
11/04/21	0490796	Worldpoint Ecc Inc	PARAMEDICINE/SUPPLIES	484.12	0.00	GRAND ISLAND
11/11/21	0490800	A & M Stump Grinding	GRIND TREE STUMPS	400.00	0.00	COLUMBUS
11/11/21	0490801	Steve Leon Adkisson	OFFICIAL FEES	100.00	0.00	COLUMBUS
11/11/21	0490802	Amazon.Com	ELECTRICAL SUPPLIES	497.19	4,288.98	KEARNEY
11/11/21	0490802	Amazon.Com	ELECTRICAL SUPPLIES	65.60	4,288.98	HASTINGS
11/11/21	0490802	Amazon.Com	SHELF DIVIDERS	27.99	4,288.98	GRAND ISLAND
11/11/21	0490802	Amazon.Com	WEATHER ALERTS	1,309.04	4,288.98	ADMIN SERVICES
11/11/21	0490802	Amazon.Com	ROADSIDE EM KIT	82.65	4,288.98	KEARNEY
11/11/21	0490802	Amazon.Com	CONVERTER CABLE	19.98	4,288.98	HASTINGS
11/11/21	0490802	Amazon.Com	DUAL MONITOR ADAPTER	119.96	4,288.98	HASTINGS
11/11/21	0490802	Amazon.Com	HALLOWEEN SUPPLIES	51.46	4,288.98	ADMIN SERVICES
11/11/21	0490802	Amazon.Com	TOTES, FOAM WRAP	154.93	4,288.98	COLUMBUS
11/11/21	0490802	Amazon.Com	SUPPLIES	344.13	4,288.98	COLUMBUS
11/11/21	0490802	Amazon.Com	SEEDLING HEAT MAT	273.54	4,288.98	COLUMBUS
11/11/21	0490802	Amazon.Com	PRESSURE GAGES	753.34	4,288.98	ADMIN SERVICES
11/11/21	0490802	Amazon.Com	LIBRARY MATERIAL	337.54	4,288.98	COLUMBUS
11/11/21	0490802	Amazon.Com	HEADPHONE JACK ADAPT	8.29	4,288.98	ADMIN SERVICES
11/11/21	0490802	Amazon.Com	DENTAL SUPPLIES	179.80	4,288.98	HASTINGS
11/11/21	0490802	Amazon.Com	ALUMINUM PANS	39.94	4,288.98	HASTINGS
11/11/21	0490802	Amazon.Com	SECURITY MIRROR	23.60	4,288.98	ADMIN SERVICES
11/11/21	0490803	American Health Information Ma anagement Association	MEMBERSHIP	368.00	0.00	GRAND ISLAND
11/11/21	0490804	ARL Credit Services Inc	PRE COLLECT NOTICES	223.20	0.01	COLUMBUS
11/11/21	0490804	ARL Credit Services Inc	COLLECTION FEES	179.90	0.01	ADMIN SERVICES
11/11/21	0490804	ARL Credit Services Inc	COLLECTION FEES	142.74	0.01	ADMIN SERVICES
11/11/21	0490805	Brian Arvin	OFFICIALS FEE	190.00	0.00	COLUMBUS
11/11/21	0490807	Barnhill Piano Service	PIANO TUNING	200.00	0.00	COLUMBUS
11/11/21	0490808	Black Hills Energy	NATURAL GAS	555.12	0.01	COLUMBUS
11/11/21	0490810	Bosselman Energy Inc.	FUEL	1,440.38	8,731.36	HASTINGS
11/11/21	0490810	Bosselman Energy Inc.	FUEL	7,290.98	8,731.36	HASTINGS
11/11/21	0490811	Bullcall LTD	CALVING SENSOR RENEW	304.80	0.00	COLUMBUS
11/11/21	0490812	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
11/11/21	0490813	Central Nebraska Bobcat	SKID STEER LEASE	3,800.00	3,800.00	GRAND ISLAND
11/11/21	0490814	Central Neb Water Cond Inc	SOFTNER SALT	90.75	0.00	GRAND ISLAND
11/11/21	0490815	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
11/11/21	0490816	Coca Cola Bottling Company	WOODLAND BEVERAGES	162.50	0.00	HASTINGS
11/11/21	0490816	Coca Cola Bottling Company	CONCESSION BEVERAGES	331.70	0.00	COLUMBUS
11/11/21	0490817	Cole Parmer Instrument Co	WATER SYSTEM	1,303.03	1,303.03	HASTINGS

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11/11/21	0490818	CollegeNet Inc	SERVICE FEE	5,589.35	5,589.35	ADMIN SERVICES
11/11/21	0490819	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
11/11/21	0490821	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	300.16	0.00	ADMIN SERVICES
11/11/21	0490822	Colorado Mold Supply Inc	AMDT SUPPLIES	528.97	0.01	HASTINGS
11/11/21	0490823	City of Columbus	WATER & SEWER	2,965.67	2,965.67	COLUMBUS
11/11/21	0490824	Columbus Community Hospital	ATHLETIC TRAINER FEE	11,614.00	11,614.00	COLUMBUS
11/11/21	0490825	Columbus Screen Printing Inc	SOFTBALL SHIRTS	119.00	0.00	COLUMBUS
11/11/21	0490826	Commission on Accreditation fo	ANNUAL MAIN FEE	3,000.00	3,000.00	GRAND ISLAND
11/11/21	0490827	or Health Info & Info Mgmt Edu Constellation NewEnergy Gas Di ivision	NATURAL GAS	741.52	0.01	COLUMBUS
11/11/21	0490831	Jake S Dilsaver	OFFICIALS FEE	190.00	0.00	COLUMBUS
11/11/21	0490833	Duet Resource Group Inc	CHAIR & TRAINING	8,341.30	8,341.30	ADMIN SERVICES
11/11/21	0490834	Ebsco Subscription Services	NURSING SUBSCRIPTION	11,542.00	19,154.68	ADMIN SERVICES
11/11/21	0490834	Ebsco Subscription Services	ATI TEAD EBOOKS	49.98	19,154.68	COLUMBUS
11/11/21	0490834	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	781.87	19,154.68	COLUMBUS
11/11/21	0490834	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	3,872.82	19,154.68	GRAND ISLAND
11/11/21	0490834	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	2,908.01	19,154.68	HASTINGS
11/11/21	0490836	Electronic Contracting Company	ENGRAVED BUTTONS	2,702.50	2,702.50	ADMIN SERVICES
11/11/21	0490839	Essink Brothers Drywall Inc	DRYWALL FOR TOWNHOME	7,195.91	7,195.91	HASTINGS
11/11/21	0490840	Farris Engineering Inc	NUCKOLLS BOILER	1,800.00	1,800.00	HASTINGS
11/11/21	0490841	Annabella Glatte	OFFICIAL FEES	125.00	0.00	COLUMBUS
11/11/21	0490842	Grainger	MAINTENANCE SUPPLIES	487.54	0.00	HASTINGS
11/11/21	0490843	City of Grand Island - Utiliti ies	ELECTRIC, WATER &	16,107.95	16,107.95	GRAND ISLAND
11/11/21	0490845	Hadley Braithwait Company	CONCESSION SUPPLIES	237.90	0.00	COLUMBUS
11/11/21	0490846	Matt Hager	OFFICIALS FEE	190.00	0.00	COLUMBUS
11/11/21	0490847	Jeffrey N. Hansen	OFFICIAL FEES	100.00	0.00	COLUMBUS
11/11/21	0490848	Amy R. Harms	OFFICIALS FEE	190.00	0.00	COLUMBUS
11/11/21	0490849	Jason Harstick	OFFICIAL FEES	190.00	0.00	COLUMBUS
11/11/21	0490850	Hastings Tribune	DISPLAY ADS	834.00	1,359.18	ADMIN SERVICES
11/11/21	0490850	Hastings Tribune	MEETING AD	8.18	1,359.18	ADMIN SERVICES
11/11/21	0490850	Hastings Tribune	CLASSIFIED ADS	517.00	1,359.18	ADMIN SERVICES
11/11/21	0490851	Hastings Utilities	NATURAL GAS	7,093.26	14,385.10	HASTINGS
11/11/21	0490851	Hastings Utilities	WATER & SEWER	6,978.09	14,385.10	HASTINGS
11/11/21	0490851	Hastings Utilities	ELECTRIC	313.75	14,385.10	HASTINGS
11/11/21	0490852	Kyle Healey	OFFICIAL FEES	155.00	0.00	COLUMBUS
11/11/21	0490853	Henry Schein Inc	10% DEPOSIT ON TRIOS	2,314.90	2,314.90	HASTINGS
11/11/21	0490855	Holdrege Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
11/11/21	0490856	Holdrege Daily Citizen	DISPLAY AD	55.00	0.00	ADMIN SERVICES
11/11/21	0490856	Holdrege Daily Citizen	LEGAL ADS	5.55	0.00	ADMIN SERVICES
11/11/21	0490857	Holiday Inn Express Lexington	LODGING	96.00	0.00	COLUMBUS
11/11/21	0490860	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	355.89	0.00	GRAND ISLAND
11/11/21	0490861	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	830.60	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/11/21	0490862	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	43,401.05	46,502.87	HASTINGS
11/11/21	0490862	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	83.71	46,502.87	HASTINGS
11/11/21	0490862	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	2,664.71	46,502.87	HASTINGS
11/11/21	0490862	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	353.40	46,502.87	HASTINGS
11/11/21	0490863	Hy-Vee Inc	CONCESSION SUPPLIES	91.68	0.00	COLUMBUS
11/11/21	0490864	Industrial Health Services Net	DRUG TESTS	137.70	0.00	HASTINGS
11/11/21	0490864	Industrial Health Services Net	DRUG TESTS	183.60	0.00	HASTINGS
11/11/21	0490865	Infobase Holdings, Inc	SUBSCRIPTION	8,770.36	8,770.36	ADMIN SERVICES
11/11/21	0490866	Intellicom Computer Consulting	MONTHLY BILLING	4,000.00	4,000.00	ADMIN SERVICES
11/11/21	0490868	Kadeyn A. Johnson	OFFICIAL FEES	100.00	0.00	COLUMBUS
11/11/21	0490869	Kearney Hub	NOTICE OF BOARD MEETING/OCTOBE	9.33	0.00	ADMIN SERVICES
11/11/21	0490871	Kevin Kennedy	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/11/21	0490872	KOLN KGIN TV	COMMERCIALS/10/18/21-10/31/21	4,795.00	4,795.00	ADMIN SERVICES
11/11/21	0490873	Daryl Korinek	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
11/11/21	0490876	Lexington Clipper Herald	DISPLAY ADVERTISIN/OCTOBER	434.25	0.00	ADMIN SERVICES
11/11/21	0490877	Lincoln Electric Company	WELDING TECH/SUPPLIES	3,067.54	3,067.54	GRAND ISLAND
11/11/21	0490879	Lou's Sporting Goods	ATHLETICS/SUPPLIES	612.86	0.01	COLUMBUS
11/11/21	0490880	Love Signs of Grand Island LLC	INSTALL NEW FACE IN EXISTING S	2,159.00	2,159.00	GRAND ISLAND
11/11/21	0490881	Christopher M. Green, Jr.	OFFICIAL FEES	100.00	0.00	COLUMBUS
11/11/21	0490882	MAERB	ANNUAL PROGRAM SERVICE FEES/20	1,500.00	1,500.00	GRAND ISLAND
11/11/21	0490883	Matheson-Linweld	WELDING TECH/SUPPLIES	644.53	6,813.40	COLUMBUS
11/11/21	0490883	Matheson-Linweld	WELDING TECH/SUPPLIES	1,768.87	6,813.40	HASTINGS
11/11/21	0490883	Matheson-Linweld	STARLAND STORAGE CABINET/STEEL	4,400.00	6,813.40	HASTINGS
11/11/21	0490884	McCormack Distributing Co Inc	SERVICE CALL/REPAIR ICE CREAM	682.95	0.01	COLUMBUS
11/11/21	0490885	Mary K. McGee	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490886	Jeremy McHugh	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490888	Candyce L. McLearen	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
11/11/21	0490889	Michael McLearen	VOLLEYBALL HONORARIUM/LINE JUD	50.00	0.00	COLUMBUS
11/11/21	0490890	Elsy's Apothecary	INSTRUCTION - INTRO TO ENERGY	100.00	0.00	ELS IV
11/11/21	0490891	Mechanical Sales Inc	PARTS & MATERIALS/REPLACE CIRC	8,234.25	8,234.25	GRAND ISLAND
11/11/21	0490893	Mid-Plains Community College	PROJECT HELP YEAR 5 EXT/FINAL	6,092.86	6,092.86	ADMIN SERVICES
11/11/21	0490894	Midwest Connect LLC	POSTAGE/10/16/21-10/31/21	93.46	0.00	KEARNEY
11/11/21	0490895	Miles Kedex Company Inc	REGISTRAR/SUPPLIES	4,631.54	4,631.54	ADMIN SERVICES
11/11/21	0490896	Felix D. Mitchell	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490897	MouthWatch, LLC	MOUTHWATCH INTRAORAL CAMERA	717.60	0.01	HASTINGS
11/11/21	0490898	Murray Natural Health and Chir	DRUG SCREENS/11-5-21	57.00	0.00	HASTINGS
11/11/21	0490899	Nanonation, Inc.	HARDWARE DEPOSUTS/SOFTWARE LIC	3,894.68	3,894.68	ADMIN SERVICES
11/11/21	0490900	Caterpillar Financial Services	ANNUAL EQUIPMENT LEASE/YR 3 OF	115,895.54	115,895.54	HASTINGS
11/11/21	0490901	Nebraska Public Power District	ELECTRICAL CHARGES/10/7-11/3/2	2,998.11	2,998.11	KEARNEY
11/11/21	0490902	Niemann's Port-A-Pot	RENT/PORT A POT - OCTOBER	130.00	0.00	COLUMBUS
11/11/21	0490903	Northwestern Energy	NATURAL GAS SERVICE/9/17-10/20	530.47	0.01	KEARNEY
11/11/21	0490904	Northwestern Energy	NATURAL GAS SERVICE/9/23-10/25	9.13	0.00	GRAND ISLAND

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11/11/21	0490906	NRG Media LLC	COMMERCIALS/OCTOBER	410.00	0.00	ADMIN SERVICES
11/11/21	0490907	NRG Media LLC	COMMERCIALS/OCTOBER	720.00	0.01	ADMIN SERVICES
11/11/21	0490908	NRG Media LLC	COMMERCIALS/OCTOBER	424.00	0.00	ADMIN SERVICES
11/11/21	0490909	Oak Hall Cap & Gown	FACULTY & STAFF/GRADUATION REG	992.75	0.01	ADMIN SERVICES
11/11/21	0490910	Omaha World Herald	POSITION OPENINGS/9/27/21-10/3	11,230.00	11,230.00	ADMIN SERVICES
11/11/21	0490911	Online Computer Library Center	EXPROXY SERVICE/ANNUAL RENEWAL	529.07	0.01	ADMIN SERVICES
11/11/21	0490912	Open Text Inc	XM FAX ENTERPRISE/2021-2022	4,268.04	4,268.04	ADMIN SERVICES
11/11/21	0490913	John Pasika	HONORARIUM/MENS SOCCER OFFICIA	125.00	0.00	COLUMBUS
11/11/21	0490914	Raece W. Paulsen	TRAVEL REIMBURSEMENT	96.00	0.00	HASTINGS
11/11/21	0490916	Phelps County Development Corp	ANNUAL MEETING/10-28-21	40.00	0.00	ELS IV
		poration				
11/11/21	0490918	Pleasant Tents, LLC	COORDINATION/SERVICENOW DEV-SE	3,346.91	3,346.91	ADMIN SERVICES
11/11/21	0490919	Pleasant Tents, LLC	COORDINATION/SERVICE DEV-NOVEM	3,346.91	3,346.91	ADMIN SERVICES
11/11/21	0490920	Gwenndolyn Porter	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490920	Gwenndolyn Porter	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490921	Craig A. Potthast	SUPPLY REIMBURSEMENT	109.80	0.00	COLUMBUS
11/11/21	0490922	Precision Tree Service	MULCH DEAD TREE PILE/BEHIND GY	1,600.00	1,600.00	COLUMBUS
11/11/21	0490923	PR0tect LLC	CTR FOR TRNG & DEVELOP/WELDING	1,080.00	1,080.00	COLUMBUS
11/11/21	0490924	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT & FURNIT	27,388.20	45,927.00	ADMIN SERVICES
11/11/21	0490924	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT & FURNIT	18,538.80	45,927.00	ADMIN SERVICES
11/11/21	0490925	John Edward Robinson II	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490927	Scholarship Solutions, LLC	ANNUAL SUBSCRIPTION/2021-2026	3,400.00	3,400.00	ADMIN SERVICES
11/11/21	0490928	The Shepherds Mill	CLASS/WOOL FELT FORAY	112.00	0.00	ELS IV
11/11/21	0490929	Sirius Computer Solutions	PROFESSIONAL SERVICES/10/29-11	2,340.00	2,340.00	ADMIN SERVICES
11/11/21	0490930	SKC Communication Products Inc	IT SERVICES/MICRO-ADJUST TILT	554.25	4,087.22	ADMIN SERVICES
11/11/21	0490930	SKC Communication Products Inc	PANASONIC DLP PROJECTOR/MOUNT	3,532.97	4,087.22	ADMIN SERVICES
11/11/21	0490932	Specialized Air & Hydronic Bal	BALANCING OF AIR HANDLING UNIT	5,465.00	5,465.00	COLUMBUS
		lancin	TS			
11/11/21	0490933	State of Nebraska	MO INTERNET ACCESS/OCTOBEF	514.15	0.01	ADMIN SERVICES
11/11/21	0490934	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL/MOTOR POOL	2,208.41	2,208.41	COLUMBUS
11/11/21	0490935	Titan Machinery	LEASE AGREEMENT/9/23/21-10/21/	3,650.00	3,650.00	HASTINGS
11/11/21	0490936	Trugreen	PREPAID/SPRING & FALL APPLICAT	1,865.80	1,865.80	KEARNEY
11/11/21	0490938	Universal Information Service	CLIPPING PRINT SERVICES/OCTOBE	269.25	0.00	ADMIN SERVICES
		Inc	ER			
11/11/21	0490939	VARI Sales Corporation	ACADEMIC ED/VARI DESK & STANDI	405.00	0.00	COLUMBUS
11/11/21	0490941	Village Services	RAG & MOP SERVICE/10-25 & 11/1	183.38	0.00	KEARNEY
11/11/21	0490942	Voyager Fleet Systems	FUEL CARDS/OCTOBER	809.91	2,849.21	COLUMBUS
11/11/21	0490942	Voyager Fleet Systems	FUEL CARDS/OCTOBER	380.43	2,849.21	HASTINGS
11/11/21	0490942	Voyager Fleet Systems	FUEL CARDS/OCTOBER	204.77	2,849.21	GRAND ISLAND
11/11/21	0490942	Voyager Fleet Systems	FUEL CARDS/OCTOBER	1,454.10	2,849.21	HASTINGS
11/11/21	0490943	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
11/11/21	0490944	Michael Walker	HONORARIUM/WOMENS BASKETBALL 0	190.00	0.00	COLUMBUS
11/11/21	0490945	Water Engineering Inc	UPKEEP OF BOILERS/OCTOBER	833.33	0.01	HASTINGS
11/11/21	0490946	Wells Fargo	NSF/SUPPLIES	3,077.66	3,077.66	ADMIN SERVICES
11/11/21	0490947	Wells Fargo	NSF/SUPPLIES	3,077.66	3,077.66	ADMIN SERVICES
11/11/21	0490948	Wells Fargo	NSF/SUPPLIES	89.39	0.00	ADMIN SERVICES

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11/11/21	0490949	Wells Fargo	GED READY VOUCHERS	800.00	0.01	ADMIN SERVICES
11/11/21	0490950	Wells Fargo	ANNUAL CAMPAIGN KICK-OFF TICKE	75.00	0.00	ELS II
11/11/21	0490951	Wells Fargo	TICKET-CHRISTINE HABE/IMAGINAT	30.00	0.00	ELS II
11/11/21	0490952	Wells Fargo	ASSOC DEAN OF STUDENTS/SUPPLIE	174.06	0.00	GRAND ISLAND
11/11/21	0490953	Wells Fargo	REPLACEMENT CABINETS, COUNTERT	11,042.02	11,042.02	COLUMBUS
11/11/21	0490954	Wells Fargo	BUS ADMIN/FUTURE OF WORK DVD	38.98	0.00	HASTINGS
11/11/21	0490955	Wells Fargo	SAMSON LAVALIER WIRELESS MICRO	79.99	0.00	GRAND ISLAND
11/11/21	0490956	Wells Fargo	ANNUAL SUBSCRIPTION/2021-2022	675.00	0.01	ADMIN SERVICES
11/11/21	0490957	Wells Fargo	SUBSCRIPTION/FACULTY SENATE-20	336.00	0.00	ADMIN SERVICES
11/11/21	0490958	Wells Fargo	GED NE SINGLE USE VOUCHERS	3,000.00	3,000.00	ADMIN SERVICES
11/11/21	0490959	Wells Fargo	AREA SAFETY COMMITTEE/SUPPLIES	1,569.56	1,569.56	ADMIN SERVICES
11/11/21	0490960	Wells Fargo	WATER DISTILLER/GAUSMAN BLDG	4,595.00	4,595.00	HASTINGS
11/11/21	0490961	Wells Fargo	PROGRAMMABLE SMS-REFILLABLE AC	10.08	0.00	ADMIN SERVICES
11/11/21	0490962	Wells Fargo	PROFESSIONAL MEMBERSHIPS	59.00	0.00	ELS II
11/11/21	0490963	Wells Fargo	LODGING/MENS & WOMENS SOCCER T	2,240.00	2,240.00	COLUMBUS
11/11/21	0490964	Wells Fargo	NSF/CARTRIDGE HEATERS	810.74	0.01	ADMIN SERVICES
11/11/21	0490965	Wells Fargo	RECEIVED EXTRA HEATERS(5)	168.07	0.00	ADMIN SERVICES
11/11/21	0490966	Wells Fargo	N95 MASKS (100)	1,395.00	1,395.00	ADMIN SERVICES
11/11/21	0490967	Wells Fargo	LODGING/NACCE ANNUAL CONFERENC	1,274.63	1,274.63	ADMIN SERVICES
11/11/21	0490968	Wells Fargo	PC HEAVY DUTY CONVEYOR	2,271.71	2,271.71	HASTINGS
11/11/21	0490969	Wells Fargo	PARAMEDICINE/SUPPLIES	932.89	0.01	GRAND ISLAND
11/11/21	0490970	Wells Fargo	ACADEUM MASTER SERVICES AGREEM	6,000.00	6,000.00	ADMIN SERVICES
11/11/21	0490971	Wells Fargo	CUSTODIAL/EQUIPMENT & FURNITUR	2,584.74	2,584.74	HASTINGS
11/11/21	0490972	Matthew D. Wilkinson	HONORARIUM/WOMENS BASKETBALL O	100.00	0.00	COLUMBUS
11/11/21	0490974	Worldpoint Ecc Inc	LIFE/FORM ADVANCED AIRWAY LARR	11,178.48	11,178.48	ADMIN SERVICES
11/11/21	0490975	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
11/18/21	0490976	Allied Universal Security Serv vices	MONTHLY SECURITY FEE	69,237.87	69,237.87	ADMIN SERVICES
11/18/21	0490977	Alpha Media LLC	ADVERTISING	150.00	0.00	ADMIN SERVICES
11/18/21	0490978	Amazon.Com	JELLY WATCHES	51.58	5,207.33	ELS IV
11/18/21	0490978	Amazon.Com	CLASSROOM SUPPLIES	2,498.06	5,207.33	ADMIN SERVICES
11/18/21	0490978	Amazon.Com	OFFICE SUPPLIES	31.97	5,207.33	HASTINGS
11/18/21	0490978	Amazon.Com	CLASSROOM SUPPLIES	11.99	5,207.33	ELS I
11/18/21	0490978	Amazon.Com	SCREWDRIVERS	23.98	5,207.33	HASTINGS
11/18/21	0490978	Amazon.Com	GRAPHITE TUBE	4.16	5,207.33	GRAND ISLAND
11/18/21	0490978	Amazon.Com	BATTERY SWITCH	26.70	5,207.33	HASTINGS
11/18/21	0490978	Amazon.Com	PICTURE FRAMES	727.10	5,207.33	ADMIN SERVICES
11/18/21	0490978	Amazon.Com	CLASSROOM SUPPLIES	484.86	5,207.33	KEARNEY
11/18/21	0490978	Amazon.Com	AUTO SUPPLIES	323.31	5,207.33	COLUMBUS
11/18/21	0490978	Amazon.Com	LASER POINTER	47.00	5,207.33	HASTINGS
11/18/21	0490978	Amazon.Com	COPPER BRAKE LINE	79.96	5,207.33	HASTINGS
11/18/21	0490978	Amazon.Com	WHITEBOARD	175.68	5,207.33	ADMIN SERVICES
11/18/21	0490978	Amazon.Com	MICROPHONE & STAND	231.98	5,207.33	GRAND ISLAND
11/18/21	0490978	Amazon.Com	SUPPLIES	489.00	5,207.33	ADMIN SERVICES
11/18/21	0490979	Awards Plus	NAME TAGS	14.00	0.00	ADMIN SERVICES
11/18/21	0490979	Awards Plus	NAME TAGS	24.00	0.00	COLUMBUS

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11/18/21	0490979	Awards Plus	NAME TAGS	147.00	0.00	KEARNEY
11/18/21	0490980	B&H Photo Video	VIDEOMIC	189.95	0.00	HASTINGS
11/18/21	0490981	Baird Holm LLP	LEGAL SERVICES	1,394.00	1,394.00	ADMIN SERVICES
11/18/21	0490983	Joseph P Black	TRAVEL REIMBURSEMENT	142.24	0.00	ADMIN SERVICES
11/18/21	0490985	Brand Associates, Inc	WATER BOTTLES	4,400.00	4,400.00	ADMIN SERVICES
11/18/21	0490986	Capital Business Systems Inc	PRINTING SUPPLIES	488.56	0.00	ADMIN SERVICES
11/18/21	0490987	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	129.30	0.00	KEARNEY
11/18/21	0490988	Casey's Mail Service LLC	DELIVERY/METERING	495.73	1,380.09	COLUMBUS
11/18/21	0490988	Casey's Mail Service LLC	POSTAGE	884.36	1,380.09	COLUMBUS
11/18/21	0490989	CCC Foundation	FOUNDATION - OCT	3,558.54	3,558.54	AREA WIDE
11/18/21	0490990	Cdw Computer Centers	HEADSET/MOUSE PAD	72.81	0.00	GRAND ISLAND
11/18/21	0490991	CED Enterprise Electric Inc	REGISTRATION	1,200.00	1,200.00	COLUMBUS
11/18/21	0490992	Central Nebraska Bobcat	REPAIRS TO TOOL CATS	3,557.91	3,557.91	HASTINGS
11/18/21	0490993	Central Mediation Center	MEDITATION SESSIONS	850.00	0.01	ADMIN SERVICES
11/18/21	0490994	Central Nebraska Equipment LLC	REPAIR POWER WASHER	3,348.80	3,348.80	HASTINGS
11/18/21	0490995	Central Plains Library System	BUTTON SUPPLIES	7.15	0.00	KEARNEY
11/18/21	0490996	Chad Combined Health Agencies	CHAD DEUCT - OCT	123.33	0.00	AREA WIDE
11/18/21	0490997	Chartwells Dining Services	CATERING	181.72	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CATERING	220.00	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CATERING	59.70	139,492.37	COLUMBUS
11/18/21	0490997	Chartwells Dining Services	CATERING	77.50	139,492.37	HASTINGS
11/18/21	0490997	Chartwells Dining Services	CATERING	72.00	139,492.37	HASTINGS
11/18/21	0490997	Chartwells Dining Services	CATERING	71.00	139,492.37	HASTINGS
11/18/21	0490997	Chartwells Dining Services	CATERING	213.75	139,492.37	HASTINGS
11/18/21	0490997	Chartwells Dining Services	CATERING	54.00	139,492.37	HASTINGS
11/18/21	0490997	Chartwells Dining Services	CATERING	112.75	139,492.37	GRAND ISLAND
11/18/21	0490997	Chartwells Dining Services	CATERING	169.25	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CATERING	275.25	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CATERING	217.14	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CATERING	183.45	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	CBERGIN	27.38	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	RESIDENT DINING -OCT	92,029.36	139,492.37	ADMIN SERVICES
11/18/21	0490997	Chartwells Dining Services	RESIDENT DINING -OCT	45,528.12	139,492.37	ADMIN SERVICES
11/18/21	0490998	CMH Software	CONSTRUCTION LICENSE	995.00	0.01	COLUMBUS
11/18/21	0490999	CMLabs Simulations, Inc.	VORTEXDGER- 40% PYMT	31,999.60	31,999.60	ADMIN SERVICES
11/18/21	0491000	Columbus Telegram	ADVERTISING	1,066.75	2,989.79	ADMIN SERVICES
11/18/21	0491000	Columbus Telegram	ADVERTISING	1,169.00	2,989.79	ADMIN SERVICES
11/18/21	0491000	Columbus Telegram	ADVERTISING	33.04	2,989.79	ADMIN SERVICES
11/18/21	0491000	Columbus Telegram	ADVERTISING	721.00	2,989.79	COLUMBUS
11/18/21	0491001	Culligan of Columbus	SALT & REPAIRS	891.15	0.01	COLUMBUS
11/18/21	0491003	DiSTAR Industries, LLC	BREAD BOARD/SAW	925.00	45,550.00	ADMIN SERVICES
11/18/21	0491003	DiSTAR Industries, LLC	TRAINER TANK BOARDS	39,375.00	45,550.00	COLUMBUS
11/18/21	0491003	DiSTAR Industries, LLC	TRAINER TANK BOARDS	5,250.00	45,550.00	ADMIN SERVICES
11/18/21	0491004	Dutton Lainson Company	WATER HEATER	1,114.00	4,902.40	HASTINGS
11/18/21	0491004	Dutton Lainson Company	SHOWERS/TOILETS	2,039.10	4,902.40	HASTINGS

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11/18/21	0491004	Dutton Lainson Company	VANITY TOP/OVAL BOWL	1,749.30	4,902.40	HASTINGS
11/18/21	0491005	Elevate Oral Care	DENTAL SUPPLIES	307.50	0.00	HASTINGS
11/18/21	0491006	Filter Shop Inc	FILTERS	2,893.51	2,893.51	GRAND ISLAND
11/18/21	0491007	First Presbyterian Church	PERFORMER FEE	250.00	0.00	GRAND ISLAND
11/18/21	0491008	Carley J. Foltz	TRAVEL REIMBURSEMENT	23.52	0.00	ELS I
11/18/21	0491010	Grand Island Entrepreneurial V Ventur	RENT	5,000.00	5,000.00	GRAND ISLAND
11/18/21	0491011	Lee Enterprises	ADVERTISING	64.41	8,044.53	ADMIN SERVICES
11/18/21	0491011	Lee Enterprises	ADVERTISING	3,452.84	8,044.53	ADMIN SERVICES
11/18/21	0491011	Lee Enterprises	ADVERTISING	4,527.28	8,044.53	ADMIN SERVICES
11/18/21	0491013	Gretna Legion Post 216	RENT FOR ROOM USE	400.00	0.00	COLUMBUS
11/18/21	0491017	Grupo de Danza Raices de Mexic co	PERFORMER FEE	1,000.00	1,000.00	GRAND ISLAND
11/18/21	0491018	Hastings Utilities	ELECTRIC	40,155.79	40,155.79	HASTINGS
11/18/21	0491019	Hausmann Construction Inc.	EAST ED ADDITION-COL	760,844.81	780,844.81	COLUMBUS
11/18/21	0491019	Hausmann Construction Inc.	CBOROFF	20,000.00	780,844.81	COLUMBUS
11/18/21	0491020	Henry Schein Inc	DENTAL SUPPLIES	445.03	0.00	GRAND ISLAND
11/18/21	0491021	Herman Plumbing Co Inc	RESTROOM MAINTENANCE	473.92	0.00	GRAND ISLAND
11/18/21	0491023	Hispanic Association of Colleg ges an	MEMBERSHIP	4,185.00	4,185.00	ADMIN SERVICES
11/18/21	0491024	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	167.70	0.01	GRAND ISLAND
11/18/21	0491024	Home Depot U.S.A. Db a the Home e Depo	DISPOSABLE MASKS	215.28	0.01	ADMIN SERVICES
11/18/21	0491024	Home Depot U.S.A. Db a the Home e Depo	HAND SANITIZER	484.20	0.01	ADMIN SERVICES
11/18/21	0491024	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	120.48	0.01	KEARNEY
11/18/21	0491025	HP Inc.	REPLACEMENT COMPUTER	4,849.65	14,823.45	ADMIN SERVICES
11/18/21	0491025	HP Inc.	HP ELITEBOOK 850	2,049.66	14,823.45	ADMIN SERVICES
11/18/21	0491025	HP Inc.	HP ELITEONE 800	4,849.65	14,823.45	ADMIN SERVICES
11/18/21	0491025	HP Inc.	REPLACEMENT COMPUTER	3,074.49	14,823.45	ADMIN SERVICES
11/18/21	0491027	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	1,506.50	1,506.50	ADMIN SERVICES
11/18/21	0491029	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	30% DOWN PAYMENT	1,170.00	1,170.00	HASTINGS
11/18/21	0491030	Johnson Controls Inc	GAUSMAN BOILER UPGRA	22,366.80	22,366.80	HASTINGS
11/18/21	0491031	Kearney City Utilities Departm ment	SANITATION CHARGES/10/4-10/31/ /21	394.25	0.01	KEARNEY
11/18/21	0491031	Kearney City Utilities Departm ment	SEWER & WATER/10/4-10/31/21	111.75	0.01	KEARNEY
11/18/21	0491032	Jordyn Keeney	HONORARIUM/WOMENS BASKETBALL O	190.00	0.00	COLUMBUS
11/18/21	0491034	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	4,915.54	4,915.54	HASTINGS
11/18/21	0491035	Kush Bros. Inc.	RENT/AIR COMPRESSOR	400.00	0.00	COLUMBUS
11/18/21	0491036	Laerdal Medical Corporation	SINMAN 3G PLUS MANIKIN & ACCES	140,694.24	140,694.24	ADMIN SERVICES
11/18/21	0491039	Laser Works	DESKTOP NAME PLATE/ASSOC DEAN	16.95	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/18/21	0491040	Loup Power District	ELECTRICAL SERVICES/10/1-11/1/	20,128.34	20,167.59	COLUMBUS
11/18/21	0491040	Loup Power District	WATER HEATER RENTAL	39.25	20,167.59	COLUMBUS
11/18/21	0491041	Midwest Connect LLC	MAINT AGREEMENT/ENVELOPE STUFF	2,168.00	2,168.00	ADMIN SERVICES
11/18/21	0491042	Murray Natural Health and Chir ropractic LLC	DUG SCREENS/DOT WORK EXAMS	605.00	0.01	HASTINGS
11/18/21	0491043	Nebraska Community College Ins urance Trust	DEDUCTIBLE PAYMENT/STUDENT INJ JURY	2,122.25	2,122.25	ADMIN SERVICES
11/18/21	0491044	Northwestern Energy	NATURAL GAS SERVICE/9/30-10/27	1,497.07	1,497.07	GRAND ISLAND
11/18/21	0491045	Olsson Associates Inc	HASTINGS PLATTE BLDG PARKING L	5,442.17	5,442.17	HASTINGS
11/18/21	0491046	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/OCT	138.00	0.01	COLUMBUS
11/18/21	0491046	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/OCT	212.00	0.01	HASTINGS
11/18/21	0491046	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/OCT	276.50	0.01	GRAND ISLAND
11/18/21	0491046	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/OCT	56.00	0.01	ADMIN SERVICES
11/18/21	0491047	Patterson Dental Company Inc	LG CAPAC AUTO AUTOCLAVE W/PRIN	14,190.00	14,190.00	ADMIN SERVICES
11/18/21	0491049	PioneerRx, LLC	PIONEERRX SOFTWARE MAINT & SUP	650.00	0.01	GRAND ISLAND
11/18/21	0491050	Platinum Awards & Gifts	CRYSCENT ACRYLIC AWARD/LASER E	34.95	0.00	HASTINGS
11/18/21	0491051	Presto X Company	PEST CONTROL/OCTOBER	796.00	0.01	HASTINGS
11/18/21	0491052	Productivity Inc	ADVANCED MFG/SUPPLIES	1,310.40	1,310.40	HASTINGS
11/18/21	0491053	RDO Truck Center, Co.	MACK INSTRUCTOR TRAINING/10/26	1,900.00	1,900.00	HASTINGS
11/18/21	0491054	Riverside Technologies, Inc	IT SERVICES/CONTRACTUAL SERVIC	31,039.00	31,039.00	ADMIN SERVICES
11/18/21	0491058	Sirius Computer Solutions	CISCO WEBEX DESK PRO	28,679.76	28,679.76	ADMIN SERVICES
11/18/21	0491060	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	643.10	4,106.10	ADMIN SERVICES
11/18/21	0491060	SKC Communication Products Inc	INSTRUCTOR MEDIA CONSOLE	3,463.00	4,106.10	COLUMBUS
11/18/21	0491061	SOS Portable Toilets Inc	TOILETS FOR USE/CONSTRUCTION H	205.00	0.00	HASTINGS
11/18/21	0491062	Spectrum Reach	COMMERCIALS/OCTOBER	11,030.10	11,030.10	ADMIN SERVICES
11/18/21	0491063	Sports Facility Maintenance, L Llc	REPAIR BLEACHERS/PHYS ED BUILD DING	2,050.00	2,050.00	COLUMBUS
11/18/21	0491064	Staples Advantage	OFFICE SUPPLIES/11/6-11/13/21	390.40	0.00	GRAND ISLAND
11/18/21	0491065	State of Nebraska Dept of Econ omic	NE WORKFORCE READINESS/REFUND OF FUNDS	51,956.23	51,956.23	ADMIN SERVICES
11/18/21	0491066	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	62.37	0.00	COLUMBUS
11/18/21	0491068	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	2,556.37	2,556.37	HASTINGS
11/18/21	0491069	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	3,493.84	3,493.84	COLUMBUS
11/18/21	0491070	Alexander Toney	PROFESSIONAL DEVELOPMENT	371.25	0.00	ADMIN SERVICES
11/18/21	0491072	United Way	UNITED WAY DEDUCTIONS/OCTOBER	21.67	0.00	AREA WIDE
11/18/21	0491073	United Way	UNITED WAY DEDUCTIONS/OCTOBER	195.50	0.00	AREA WIDE
11/18/21	0491074	United Way	UNITED WAY DEDUCTIONS/OCTOBER	292.24	0.00	AREA WIDE
11/18/21	0491075	United Way	UNITED WAY DEDUCTIONS/OCTOBER	190.67	0.00	AREA WIDE
11/18/21	0491076	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	1,666.42	1,666.42	HASTINGS
11/18/21	0491077	Verizon Wireless	DATA PLAN/IPAD MINIS	319.52	0.00	ADMIN SERVICES
11/18/21	0491077	Verizon Wireless	MOBILE BROADBAND ACCESS/OCTOBE	44.94	0.00	ELS I
11/18/21	0491078	Village Services	RAG & MOP SERVICE/11-8-21	106.45	0.00	KEARNEY
11/18/21	0491079	Jana M Vincik	TRAVEL REIMBURSEMENT	28.00	0.00	GRAND ISLAND
11/18/21	0491080	Mark Wehner	CONTRACT SERVICES/REAL ESTATE	950.00	0.01	ELS II
11/18/21	0491081	Wellness Council of America	INDIVIDUAL/SMALL GROUP MEMBERS	420.00	0.00	ADMIN SERVICES
11/18/21	0491082	Wilkins Architecture Design Pl	COLU/WEST ED HVAC UPGRADE	10,327.74	24,877.74	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/18/21	0491082	lannin Wilkins Architecture Design Pl	COLU/FACILITIES BUILDING ADDIT	600.00	24,877.74	COLUMBUS
11/18/21	0491082	lannin Wilkins Architecture Design Pl	TION COLU/STEM CENTER	13,650.00	24,877.74	COLUMBUS
11/18/21	0491082	lannin Wilkins Architecture Design Pl	COLU/FIBER SYSTEM EXPANSION	300.00	24,877.74	ADMIN SERVICES
11/18/21	0491083	Williams & Fudge, Inc.	COLLECTIONS DUE	203.61	0.00	ADMIN SERVICES
11/18/21	0491084	Bryce Zavadil	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
11/24/21	0491085	A-Tec Recycling Inc	RECYCLE BULBS	583.45	0.01	ADMIN SERVICES
11/24/21	0491086	Amazon.Com	CABLES	57.79	1,220.63	ADMIN SERVICES
11/24/21	0491086	Amazon.Com	SCREEN CLEANER/CLOTH	74.21	1,220.63	ADMIN SERVICES
11/24/21	0491086	Amazon.Com	BOOK	21.92	1,220.63	COLUMBUS
11/24/21	0491086	Amazon.Com	BOOKS	266.75	1,220.63	COLUMBUS
11/24/21	0491086	Amazon.Com	REPLACEMENT LAMP	148.80	1,220.63	ADMIN SERVICES
11/24/21	0491086	Amazon.Com	HANDHELD TERMAL	616.20	1,220.63	HASTINGS
11/24/21	0491086	Amazon.Com	CLOCK	13.89	1,220.63	ELS II
11/24/21	0491086	Amazon.Com	CALENDAR PLANNER	21.07	1,220.63	GRAND ISLAND
11/24/21	0491087	American Society of Health-Sys	ANNUAL FEE	2,900.00	2,900.00	GRAND ISLAND
11/24/21	0491092	stem P Sarah A Becker	PRESENTOR	88.00	0.00	ELS IV
11/24/21	0491093	Alexander J. Bendt	PRESENTER	400.00	0.00	GRAND ISLAND
11/24/21	0491094	Black Hills Energy	NATURAL GAS	486.25	0.01	COLUMBUS
11/24/21	0491094	Black Hills Energy	NATURAL GAS -ORD	270.24	0.01	COLUMBUS
11/24/21	0491095	Bosselman Pump & Panty Inc	CATERING	1,278.65	1,278.65	GRAND ISLAND
11/24/21	0491096	Karen K Bowlin	TRAVEL REIMBURSEMENT	443.00	0.00	ELS IV
11/24/21	0491097	CAMAS Publishing LLC	ADVERTISING	70.00	0.00	ADMIN SERVICES
11/24/21	0491098	Joseph L Campbell	CLOCK OPERATOR	90.00	0.00	COLUMBUS
11/24/21	0491098	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS
11/24/21	0491099	Capital Business Systems Inc	PRINTING FEES	15,599.39	15,599.39	ADMIN SERVICES
11/24/21	0491100	Chartwells Dining Services	CATERING	834.90	0.01	ADMIN SERVICES
11/24/21	0491101	Coca Cola Bottling Company	CONCESSIONS	423.15	0.00	COLUMBUS
11/24/21	0491102	College Park	DEC 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
11/24/21	0491103	Commonwealth Electric Company	REPAIR GARAGE DOOR	102.38	0.00	COLUMBUS
11/24/21	0491104	of th Control Temp Inc	BOILER KIT	1,263.00	1,263.00	COLUMBUS
11/24/21	0491105	Dana F Cole & Company LLP	AUDIT OF FINANCIALS	7,000.00	7,000.00	ADMIN SERVICES
11/24/21	0491106	Darling Service Company	AUTO LAB MAINTENANCE	560.00	0.01	HASTINGS
11/24/21	0491107	Adam Denney	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491108	Greg Durham	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491109	Economic Development Council o	MEMBERSHIP	500.00	0.01	KEARNEY
11/24/21	0491110	of Buf Carley J. Foltz	TRAVEL REIMBURSEMENT	22.40	0.00	ELS I
11/24/21	0491111	Steven D. Frazee	PRESENTER	300.00	0.00	ADMIN SERVICES
11/24/21	0491112	Luis A. Frescas	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491115	Hadley Braithwait Company	CONCESSIONS	128.50	0.00	COLUMBUS

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11/24/21	0491116	Jason Harstick	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491117	Hastings Tribune	SUBSCRIPTION	175.00	0.00	HASTINGS
11/24/21	0491118	Henry Schein Inc	DENTAL SUPPLIES	177.97	0.00	HASTINGS
11/24/21	0491120	Holiday Inn Express Lexington	LODGING	192.00	0.01	COLUMBUS
11/24/21	0491120	Holiday Inn Express Lexington	LODGING	384.00	0.01	COLUMBUS
11/24/21	0491121	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	715.08	2,302.14	GRAND ISLAND
11/24/21	0491121	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	1,587.06	2,302.14	HASTINGS
11/24/21	0491122	Hy-Vee Inc	CONCESSIONS	38.99	0.00	COLUMBUS
11/24/21	0491123	Inteconnect Inc.	SERVER REPAIR	1,229.64	1,942.14	GRAND ISLAND
11/24/21	0491123	Inteconnect Inc.	REPAIRS TO SERVER #2	712.50	1,942.14	GRAND ISLAND
11/24/21	0491124	Jackson Lewis LLP	LEGAL SERVICES	1,800.00	1,800.00	GRAND ISLAND
11/24/21	0491126	Kadeyn A. Johnson	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491127	Sean Johnston	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491128	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT	2,768.34	2,768.34	COLUMBUS
11/24/21	0491129	Matthew S. Kienow	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491129	Matthew S. Kienow	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491130	Krieger Electric Co	REPAIR POLE/DAMAGED BY AN AUTO	6,850.00	6,850.00	HASTINGS
11/24/21	0491131	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
11/24/21	0491134	Aspen E. Luebbe	HONORARIUM/CLOCK OPERATOR-BASK	60.00	0.00	COLUMBUS
11/24/21	0491135	Elsy's Apothecary	INSTRUCTION/UNDERSTANDING CHAK	200.00	0.00	ELS II
11/24/21	0491136	Mechanical Sales Inc	NEW COMPRESSOR/500 WING HALLWA	7,391.83	7,391.83	GRAND ISLAND
11/24/21	0491137	Midwest Connect LLC	POSTAGE/11/1-11/15/21	178.36	0.00	KEARNEY
11/24/21	0491138	Midwest Connect LLC	POSTAGE/ADM OFFICE	15,000.00	15,000.00	ADMIN SERVICES
11/24/21	0491139	Murray Natural Health and Chir	PHYSICALS & DRUG SCREENS	19.00	0.00	HASTINGS
11/24/21	0491140	Nebraska Board of Volleyball O	FINAL VOLLEYBALL ASSIGNING FEE	167.50	0.00	COLUMBUS
11/24/21	0491141	Northeast Community College	PROJECT HELP/FINAL PAYMENT	12,021.08	12,021.08	ADMIN SERVICES
11/24/21	0491142	OFS Brands Inc.	CAPITAL PROJECTS/EQUIPMENT	8,451.32	8,451.32	COLUMBUS
11/24/21	0491143	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	262.77	0.00	HASTINGS
11/24/21	0491144	Justin Pavich	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491145	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
11/24/21	0491146	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RESOURCE	1,200.00	1,200.00	COLUMBUS
11/24/21	0491147	Gwenndolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
11/24/21	0491148	Craig A. Potthast	SUPPLY REIMBURSEMENT	46.02	0.00	COLUMBUS
11/24/21	0491150	Presto X Company	PEST CONTROL/NOVEMBER	50.00	0.01	COLUMBUS
11/24/21	0491150	Presto X Company	PEST CONTROL/NOVEMBER	272.00	0.01	GRAND ISLAND
11/24/21	0491150	Presto X Company	PEST CONTROL/NOVEMBER	149.00	0.01	COLUMBUS
11/24/21	0491150	Presto X Company	PEST CONTROL/NOVEMBER	119.00	0.01	COLUMBUS
11/24/21	0491151	Productivity Inc	ADVANCED MANUFACTURING/SUPPLIE	7,564.40	7,564.40	HASTINGS
11/24/21	0491152	Veronica L. Rosman	INSTRUCTION/CRICUT DESIGN SPAC	1,078.00	1,078.00	ELS II
11/24/21	0491154	Smith Agency, Inc.	WAX TO THE MAX CANDLE ART/12-1	1,500.00	1,500.00	GRAND ISLAND

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11/24/21	0491155	Brian M Soulliere	HONORARIUM/CLOCK & SHOT OPERAT	150.00	0.00	COLUMBUS
11/24/21	0491156	Southeast Community College	PROJECT HELP YEAR 5 EXT/FINAL	15,170.42	15,170.42	ADMIN SERVICES
11/24/21	0491157	Staples Advantage	OFFICE SUPPLIES/11-20-21	1,228.06	1,228.06	HASTINGS
11/24/21	0491158	Synergy Sports Technology	RENEWAL/BASKETBALL VIDEO DATAB	1,000.00	1,000.00	COLUMBUS
11/24/21	0491159	Technical Evaluation Services	EVALUATION ASSISTANCE/PRIME NS	2,287.50	2,287.50	ADMIN SERVICES
11/24/21	0491160	Thermo Fisher Scientific	AGRIBUSINESS/EQUIPMENT	722.10	0.01	HASTINGS
11/24/21	0491162	Universal Hydraulics Inc	REPAIR/INJECTION MOLD PRESS-AM	3,585.00	3,585.00	HASTINGS
11/24/21	0491163	Us Department of Homeland Secu urity	FILING FEE/B BALASUBRAMANIAM	460.00	0.00	GRAND ISLAND
11/24/21	0491164	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
11/24/21	0491165	Village Services	RAG & MOP SERVICE/11-15-21	76.93	0.00	KEARNEY
11/24/21	0491166	White Castle Roofing	ROOFING/ADM AREA & 100 WING/GI	129,156.01	129,156.01	GRAND ISLAND
11/24/21	0491167	Wilkins Architecture Design Pl lannin	HASTINGS/HOWARD RAMP & ROLLING G	15,375.00	15,375.00	HASTINGS
11/24/21	0491169	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
11/24/21	0491169	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
11/24/21	0491170	Joel Young	HONORARIUM/SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
11/24/21	0491170	Joel Young	HONORARIUM/SHOT CLOCK OPERATOR	90.00	0.00	COLUMBUS
11/01/21	ACH5627	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
11/01/21	ACH5628	TIAA-CREF	MO CONTRIBUTION	334,965.97	334,965.97	AREA WIDE
11/01/21	ACH5629	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,799.70	32,799.70	ADMIN SERVICES
11/03/21	ACH5630	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,349.46	78,349.46	AREA WIDE
11/03/21	ACH5631	State of Nebraska	TAX WITHHOLDING	104,048.15	104,048.15	AREA WIDE
11/04/21	ACH5632	Bok Financial	BOND PAYMENT/2016 KEARNEY	1,250.00	1,250.00	ELS IV
11/05/21	ACH5633	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,119.46	7,119.46	ADMIN SERVICES
11/05/21	ACH5634	TIAA-CREF	BW CONTRIBUTION	46,406.74	46,406.74	AREA WIDE
11/05/21	ACH5635	Nebraska.Gov	GARNISHMENT	225.41	0.00	AREA WIDE
11/05/21	ACH5636	Nebraska.Gov	GARNISHMENT	147.32	0.00	AREA WIDE
11/05/21	ACH5637	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
11/12/21	ACH5638	State of Nebraska	SALES TAX	734.73	0.01	ADMIN SERVICES
11/18/21	ACH5639	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,314.33	79,314.33	AREA WIDE
11/18/21	ACH5640	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
11/19/21	ACH5641	TIAA-CREF	BW CONTRIBUTION	46,568.12	46,568.12	AREA WIDE
11/19/21	ACH5642	Nebraska.Gov	GARNISHMENT	229.28	0.00	AREA WIDE
11/19/21	ACH5643	Nebraska.Gov	GARNISHMENT	147.06	0.00	AREA WIDE
11/19/21	ACH5644	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,119.46	7,119.46	ADMIN SERVICES
11/22/21	ACH5645	Wells Fargo Card Services Inc	P-CARD PAYMENTS	139,534.14	139,534.14	AREA WIDE
11/29/21	ACH5646	Wells Fargo Bank	DEPOSITAX-FEDERAL	499,943.41	499,943.41	AREA WIDE
11/04/21	E0040163	Craig A Boroff	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
11/04/21	E0040164	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	87.36	0.00	ELS IV

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11/04/21	E0040165	Laura L Cline	TRAVEL REIMBURSEMENT	36.96	0.00	HASTINGS
11/04/21	E0040166	Brian S. Davis	TRAVEL REIMBURSEMENT	673.54	0.01	HASTINGS
11/04/21	E0040168	Maggie N Esch	TRAVEL REIMBURSEMENT	87.92	0.00	ADMIN SERVICES
11/04/21	E0040169	Michael J. Garretson	TRAVEL REIMBURSEMENT	196.00	0.00	HASTINGS
11/04/21	E0040170	William A Gordon	TRAVEL REIMBURSEMENT	137.76	0.00	ADMIN SERVICES
11/04/21	E0040170	William A Gordon	TRAVEL REIMBURSEMENT	193.76	0.00	ADMIN SERVICES
11/04/21	E0040171	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,874.63	1,874.63	ADMIN SERVICES
11/04/21	E0040172	Frederick J. Grabo	TRAVEL REIMBURSEMENT	383.46	0.00	COLUMBUS
11/04/21	E0040174	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	152.32	0.00	ADMIN SERVICES
11/04/21	E0040176	Linda J. Heiden	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
11/04/21	E0040177	Lindsay J Higel	SUPPPPLY REIMBURSEMEN	53.31	0.01	HASTINGS
11/04/21	E0040177	Lindsay J Higel	TRAVEL REIMBURSEMENT	168.16	0.01	HASTINGS
11/04/21	E0040177	Lindsay J Higel	TRAVEL REIMBURSEMENT	362.88	0.01	HASTINGS
11/04/21	E0040178	Brian G Hoffman	TRAVEL REIMBURSEMENT	78.40	0.00	HASTINGS
11/04/21	E0040179	Roxann S. Holliday	TRAVEL REIMBURSEMENT	247.04	0.00	ADMIN SERVICES
11/04/21	E0040181	Sarah L. Kort	TRAVEL REIMBURSEMENT	206.08	0.00	ADMIN SERVICES
11/04/21	E0040183	Victoria M Kucera	TRAVEL REIMBURSEMENT	176.96	0.00	ADMIN SERVICES
11/04/21	E0040185	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	262.08	0.00	HASTINGS
11/04/21	E0040186	Thomas D. Peters	TRAVEL REIMBURSEMENT	310.20	0.00	ADMIN SERVICES
11/04/21	E0040188	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	190.96	0.00	ADMIN SERVICES
11/04/21	E0040189	Crystal M. Ramm	TRAVEL REIMBURSEMENT	184.24	0.00	ELS I
11/04/21	E0040193	Ronda L. Ryan	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
11/04/21	E0040195	Michael L. Sobota	TRAVEL REIMBURSEMENT	216.16	0.00	COLUMBUS
11/04/21	E0040196	Keith J Vincik	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
11/04/21	E0040197	Janel M Walton	TRAVEL REIMBURSEMENT	247.52	0.00	ADMIN SERVICES
11/04/21	E0040198	Ashley M. Weets	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
11/04/21	E0040199	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
11/04/21	E0040199	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	129.92	0.00	ADMIN SERVICES
11/11/21	E0040200	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	144.48	0.00	ADMIN SERVICES
11/11/21	E0040200	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	342.16	0.00	ADMIN SERVICES
11/11/21	E0040201	Susan M Baer	TRAVEL REIMBURSEMENT	16.24	0.00	COLUMBUS
11/11/21	E0040202	Jeffery J Bexten	TRAVEL REIMBURSEMENT	502.77	0.01	HASTINGS
11/11/21	E0040203	Valerie C. Bren	TRAVEL REIMBURSEMENT	132.16	0.00	COLUMBUS
11/11/21	E0040204	Kelly S Christensen	TRAVEL REIMBURSEMENT	359.81	0.00	ELS IV
11/11/21	E0040205	Marni J Danhauer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
11/11/21	E0040206	Lori J. Fong	TRAVEL REIMBURSEMENT	87.36	0.00	ELS IV
11/11/21	E0040207	Kenneth L Gompert	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
11/11/21	E0040208	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	456.96	0.00	ADMIN SERVICES
11/11/21	E0040211	Lora J Hastreiter	TRAVEL REIMBURSEMENT	32.48	0.00	ELS I
11/11/21	E0040212	Jessica D Houser	REFRESHMENT REIMBUR	32.99	0.00	ADMIN SERVICES
11/11/21	E0040214	Barbara A Larson	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
11/11/21	E0040218	Pamela A. Northup	TRAVEL REIMBURSEMENT	136.08	0.00	GRAND ISLAND
11/11/21	E0040220	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	50.40	0.00	ELS III
11/11/21	E0040220	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	164.08	0.00	ADMIN SERVICES
11/11/21	E0040221	Sharon L Strampher	REIMBURSEMENT/MEDICATION AIDE	45.71	0.00	ELS II
11/11/21	E0040222	Margaret R Treffer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/11/21	E0040223	Colleen R Vetick	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
11/11/21	E0040224	Candace L. Walton	TRAVEL REIMBURSEMENT	208.88	0.00	ADMIN SERVICES
11/11/21	E0040225	Tracy L Watts	TRAVEL REIMBURSEMENT	268.80	0.00	ADMIN SERVICES
11/18/21	E0040226	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	168.00	0.00	HASTINGS
11/18/21	E0040231	Janet L. Eppenbach	TRAVEL REIMBURSEMENT	250.32	0.00	ELS I
11/18/21	E0040232	Mark C. Funkey	TRAVEL REIMBURSEMENT	76.16	0.00	ADMIN SERVICES
11/18/21	E0040234	Lora J Hastreiter	TRAVEL REIMBURSEMENT	81.76	0.00	ELS I
11/18/21	E0040234	Lora J Hastreiter	TRAVEL REIMBURSEMENT	22.40	0.00	ELS I
11/18/21	E0040235	Georgina L. Hueske	REIMBURSEMENT	38.75	0.00	HASTINGS
11/18/21	E0040236	Dee A Janssen	TRAVEL REIMBURSEMENT	113.12	0.00	ELS III
11/18/21	E0040238	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	1,114.20	1,114.20	ADMIN SERVICES
11/18/21	E0040239	Benjamin Newton	TRAVEL REIMBURSEMENT	461.14	0.00	ADMIN SERVICES
11/18/21	E0040241	Patricia M. Oborny	PROFESSIONAL DEVELOPMENT	2,400.00	2,400.00	ADMIN SERVICES
11/18/21	E0040242	Amy L. Osburn	TRAVEL REIMBURSEMENT	192.64	0.00	ADMIN SERVICES
11/18/21	E0040243	Shawn Patsios	TRAVEL REIMBURSEMENT	288.96	0.00	ADMIN SERVICES
11/18/21	E0040244	Austin M. Patzel	SUPPLY REIMBURSEMENT	28.84	0.00	COLUMBUS
11/18/21	E0040245	Rhett J. Psota	TRAVEL REIMBURSEMENT	196.00	0.00	HASTINGS
11/18/21	E0040247	Shawn P Riley	TRAVEL REIMBURSEMENT	304.64	0.00	ELS IV
11/18/21	E0040248	Taylor S. Schneider	TRAVEL REIMBURSEMENT	589.65	0.01	HASTINGS
11/18/21	E0040250	Lauri L Shultis	TRAVEL REIMBURSEMENT	120.96	0.00	ADMIN SERVICES
11/18/21	E0040252	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	221.76	0.00	ADMIN SERVICES
11/18/21	E0040253	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
11/18/21	E0040254	Diana L. Watson	TRAVEL REIMBURSEMENT	71.68	0.00	ELS IV
11/18/21	E0040255	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
11/24/21	E0040256	Terri Bosow	TRAVEL REIMBURSEMENT	129.92	0.00	GRAND ISLAND
11/24/21	E0040257	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
11/24/21	E0040258	Laura L Cline	TRAVEL REIMBURSEMENT	36.96	0.00	HASTINGS
11/24/21	E0040259	Angel Gabriel	TRAVEL REIMBURSEMENT	94.08	0.00	ADMIN SERVICES
11/24/21	E0040260	Georgina L. Hueske	TRAVEL REIMBURSEMENT	28.75	0.00	HASTINGS
11/24/21	E0040261	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
11/24/21	E0040263	Donna C Moore	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
11/24/21	E0040265	Kim Ottman	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
11/24/21	E0040267	Douglas R Pauley	TRAVEL REIMBURSEMENT	686.52	0.01	COLUMBUS
11/24/21	E0040268	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	104.16	0.00	ADMIN SERVICES
11/24/21	E0040268	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	264.32	0.00	ADMIN SERVICES
11/24/21	E0040270	Amy K Santos	TRAVEL REIMBURSEMENT	337.12	0.00	GRAND ISLAND
11/24/21	E0040271	Christina E. Satterly	TRAVEL REIMBURSEMENT	57.68	0.00	HASTINGS
11/24/21	E0040272	Michelle L Setlik	TRAVEL REIMBURSEMENT	208.32	0.00	GRAND ISLAND
TOTAL				4,214,726.42		