DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/05/20	0475970	ACM	MEMBERSHIP RENEWAL	245.00	245.00	GRAND ISLAND
11/05/20	0475971	Amazon.Com	PROBE ADAPTER	242.99	1,238.91	COLUMBUS
11/05/20	0475971	Amazon.Com	BATTERIES	61.21	1,238.91	HASTINGS
11/05/20	0475971	Amazon.Com	ABSORBENT MAT	433.56	1,238.91	COLUMBUS
11/05/20	0475971	Amazon.Com	DISINFECTANT	123.00	1,238.91	ADMIN SERVICES
11/05/20	0475971	Amazon.Com	STEP LADDER	63.99	1,238.91	GRAND ISLAND
11/05/20	0475971	Amazon.Com	KEYBOARD	43.99	1,238.91	ADMIN SERVICES
11/05/20	0475971	Amazon.Com	FOOTREST	97.28	1,238.91	ADMIN SERVICES
11/05/20	0475971	Amazon.Com	SUPPLIES	44.82	1,238.91	COLUMBUS
11/05/20	0475971	Amazon.Com	COMP SCREEN FILTER	91.98	1,238.91	ADMIN SERVICES
11/05/20	0475971	Amazon.Com	SUPPLIES	36.09	1,238.91	COLUMBUS
11/05/20	0475973	Debra Jean Anderson	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475974	ARL Credit Services Inc	COLLECTION EXPENSE	392.69	392.69	ADMIN SERVICES
11/05/20	0475975	Awards Plus	NAME TAG	34.95	48.90	ADMIN SERVICES
11/05/20	0475975	Awards Plus	NAME TAG	13.95	48.90	GRAND ISLAND
11/05/20	0475976	B&H Photo Video	2 DIGITAL CAMERA/LEN	7,297.68	7,605.83	COLUMBUS
11/05/20	0475976	B&H Photo Video	CABLES	176.25	7,605.83	ADMIN SERVICES
11/05/20	0475976	B&H Photo Video	CABLES	131.90	7,605.83	ADMIN SERVICES
11/05/20	0475977	Behind the Fence Statues	MEMORIAL STATUE	1,384.38	1,384.38	ADMIN SERVICES
11/05/20	0475978	Michael Behrens	VB OFFICIAL STIPEND	110.00	110.00	COLUMBUS
11/05/20	0475979	Shandi L Bettasso	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475980	Brittney T Biskup	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475981	Black Hills Energy	GAS SERVICE	109.24	109.24	COLUMBUS
11/05/20	0475982	Bobcat of Omaha	LEASE AGREEMENT	2,883.34	2,883.34	HASTINGS
11/05/20	0475983	Lisa M. Boucher	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475984	Michaela Bourn	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475985	Pamela Jo Breinig	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475986	Jill M. Brichacek	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475988	Karla J. Burgess	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475989	Tabitha T. Burmood	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475990	Kay M Carpenter	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0475992	Cdw Computer Centers	HEADSET	279.19	279.19	GRAND ISLAND
11/05/20	0475993	Central Catholic Middle-High S School	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0475994	Chartwells Dining Services	AUG COST PLUS BILLIN	9,344.73	54,039.20	ADMIN SERVICES
11/05/20	0475994	Chartwells Dining Services	CATERING	80.38	54,039.20	ADMIN SERVICES
11/05/20	0475994	Chartwells Dining Services	CATERING	108.00	54,039.20	ELS III
11/05/20	0475994	Chartwells Dining Services	CATERING	888.81	54,039.20	ADMIN SERVICES
11/05/20	0475994	Chartwells Dining Services	CATERING	206.89	54,039.20	ADMIN SERVICES
11/05/20	0475994	Chartwells Dining Services	CATERING	1,053.00	54,039.20	HASTINGS
11/05/20	0475994	Chartwells Dining Services	RESIDENT DINING	42,357.39	54,039.20	ADMIN SERVICES
11/05/20	0475995	Calen M Choyeski	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0475996	City of Columbus	WATER/SEWER	2,605.64	2,605.64	COLUMBUS
11/05/20	0475997	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	85.00	COLUMBUS
11/05/20	0475998	Melinda J. Conner	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0475999	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	78.20	78.20	ADMIN SERVICES

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11/05/20	0476000	Culligan	SALT	19.50	19.50	KEARNEY
11/05/20	0476001	Culligan of Columbus	OCT/NOV RENTAL	24.10	24.10	COLUMBUS
11/05/20	0476002	David A Spencer	HONORARIUM/VOLLEYBALL OFFICIAL	110.00	110.00	COLUMBUS
11/05/20	0476003	Roger F. Doud	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0476004	Angie M. Drahota	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476005	Dutton Lainson Company	SUPPLIES	235.70	235.70	HASTINGS
11/05/20	0476006	Ebsco Subscription Services	EBOOK SUBSCRIPTION	11,205.00	11,205.00	ADMIN SERVICES
11/05/20	0476007	Scott Edward Engberg	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476009	Essential Personnel	TEMP SERVICE	369.30	369.30	COLUMBUS
11/05/20	0476010	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	2,961.00	2,961.00	ADMIN SERVICES
11/05/20	0476011	Rebecca J. Fisher	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476012	Fusion Boiler Works, Inc	BOILER REPAIR	1,515.00	1,515.00	HASTINGS
11/05/20	0476013	Tory D Gilson	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476016	Grainger	SUPPLIES	18.92	18.92	HASTINGS
11/05/20	0476020	Brenda Lee Gregory	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476023	Jordan D. Haarberg	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476024	Jennifer Elizabeth Hagen	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0476025	Hall County Historical Society	ADVERTISING	300.00	300.00	ELS II
11/05/20	0476029	Sheila K. Hasenkamp	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476030	Heartland Disposal Inc	GARBAGE SERVICE	675.00	675.00	GRAND ISLAND
11/05/20	0476032	Karen S. Hillen	EARLY COLLEGE STIPEN	75.00	75.00	ADMIN SERVICES
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,419.33	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	60.96	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	690.42	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	236.52	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,744.01	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	112.24	6,435.07	KEARNEY
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	JANITORIAL SUPPLIES	1,016.39	6,435.07	HASTINGS
11/05/20	0476033	Home Depot U.S.A. Dba the Home e Depo	PPE SUPPLIES	1,155.20	6,435.07	ADMIN SERVICES
11/05/20	0476034	Jeffery A Horner	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476035	Cynthia D. Hoyt	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476036	Rhonda L. Hoyt	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476037	Joseph Ray Hubl	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476038	Ideal Linen Supply	LINEN RENTAL	44.80	44.80	GRAND ISLAND
11/05/20	0476039	Stephen James	EARLY COLLEGE STIPEN	125.00	125.00	ADMIN SERVICES
11/05/20	0476042	Kearney High School	EARLY COLLEGE COORD MEETING/10	125.00	125.00	ADMIN SERVICES
11/05/20	0476045	Kilgore International Inc	DENTAL HYGIENE/SUPPLIES	3,530.00	3,530.00	HASTINGS
11/05/20	0476046	Melanie B. Klingelhoefer	EARLY COLLEGE COORD MEETING/10	75.00	75.00	ADMIN SERVICES

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11/05/20	0476047	KOLN KGIN TV	COMMERCIALS/OCTOBER	2,300.00	2,300.00	ADMIN SERVICES
11/05/20	0476048	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS	2,312.03	2,312.03	HASTINGS
11/05/20	0476051	Lana J Kruml	EARLY COLLEGE COORD MEETING/10	125.00	125.00	ADMIN SERVICES
11/05/20	0476052	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	407.99	407.99	HASTINGS
11/05/20	0476054	Lakeview Community Schools	COORDINATION FEE/MATH READINES	2,500.00	2,500.00	ADMIN SERVICES
11/05/20	0476056	Melissa Luthi-Placke	EARLY COLLEGE COORD MEETING/10	125.00	125.00	ADMIN SERVICES
11/05/20	0476057	Andrew T Manhart	JGUERRERO	125.00	125.00	ADMIN SERVICES
11/05/20	0476058	Mary E Martin	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476059	Matheson-Linweld	WELDING TECH/SUPPLIES	397.35	397.35	COLUMBUS
11/05/20	0476060	Matheson-Linweld	WELDING TECH/SUPPLIES	384.73	384.73	HASTINGS
11/05/20	0476063	Mid Plains Construction Co	FINAL PAYMENT/200 WING REMODEL	130,978.90	130,978.90	GRAND ISLAND
11/05/20	0476064	Mid-Plains Community College	PROJECT HELP/QUARTER 4 PAYMENT	51,154.26	51,154.26	ADMIN SERVICES
11/05/20	0476067	Mirion Dosimetry Services Divi ision	QUARTERLY SERVICE/RADIATION CH HECKS	607.42	607.42	HASTINGS
11/05/20	0476069	Haley Munter	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476070	NC-SARA	NC-SARA PARTICIPATION FEE	4,000.00	4,000.00	ADMIN SERVICES
11/05/20	0476071	Caterpillar Financial Services	2020-2021 ANNUAL LEASE AGREEME	115,895.54	115,895.54	HASTINGS
11/05/20	0476072	Niemann's Port-A-Pot	RENTAL/SPORTS COMPLEX	130.00	130.00	COLUMBUS
11/05/20	0476073	No Comparison Cleaning Inc	CLEANING/OCTOBER	930.00	12,085.00	GRAND ISLAND
11/05/20	0476073	No Comparison Cleaning Inc	CLEANING/KRNY CTR-OCTOBER	9,780.00	12,085.00	KEARNEY
11/05/20	0476073	No Comparison Cleaning Inc	CLEANINGS/OCTOBER	1,375.00	12,085.00	ADMIN SERVICES
11/05/20	0476074	Northeast Community College	NON REFUNDABLE CANCELLATION FE	600.00	600.00	ADMIN SERVICES
11/05/20	0476075	Northwestern Energy	NATURAL GAS/9/18-10/16/20	187.29	187.29	KEARNEY
11/05/20	0476077	NRG Media LLC	COMMERCIALS/GED PROGRAM-OCT	160.00	160.00	ADMIN SERVICES
11/05/20	0476078	NRG Media LLC	COMMERCIALS/OCTOBER	990.00	990.00	ADMIN SERVICES
11/05/20	0476079	NRG Media LLC	COMMERCIALS/OCTOBER	419.00	419.00	ADMIN SERVICES
11/05/20	0476080	Occupational Health Services	URINE DRUG SCREEN COLLECTION	150.00	224.00	COLUMBUS
11/05/20	0476080	Occupational Health Services	QUEST EXPRESS DRUG SCREENS	74.00	224.00	COLUMBUS
11/05/20	0476082	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/OCTOBER	1,278.00	1,278.00	ADMIN SERVICES
11/05/20	0476083	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/OCTOBER	1,471.75	1,471.75	ADMIN SERVICES
11/05/20	0476084	Online Computer Library Center	EZPROXY HOSTED SERVICE/2020-20	3,059.16	3,059.16	ADMIN SERVICES
11/05/20	0476085	Ord Light & Water	ELECTRICAL CHARGES/9/15-10/15/	332.26	382.28	COLUMBUS
11/05/20	0476085	Ord Light & Water	SANITATION CHARGES	33.02	382.28	COLUMBUS
11/05/20	0476085	Ord Light & Water	SEWER & WATER USAGE	17.00	382.28	COLUMBUS
11/05/20	0476088	Performance Health	ATHLETICS/SUPPLIES	2,316.84	2,316.84	COLUMBUS
11/05/20	0476091	Petty Cash	PETTY CASH REIMBURSEMENT	383.80	383.80	HASTINGS
11/05/20	0476092	Daniel L Phillips	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476093	Susan M Poland	EARLY COLLEGE COORD MEETING/10	75.00	75.00	ADMIN SERVICES
11/05/20	0476094	Productivity Inc	ADVANCED MFG/SUPPLIES	603.88	603.88	HASTINGS
11/05/20	0476098	Lana M. Robinson	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476099	Veronica L. Rosman	PAPER/VINYL PAPER PROJECTS CLA	527.00	527.00	ELS II
11/05/20	0476100	Sapp Brothers Petroleum	FUEL/GI CAMPUS MOTOR POOL	1,858.00	1,858.00	GRAND ISLAND
11/05/20	0476102	Alexandria M. Schreiner	SUPERVISING DENTAL CLINIC/OCT	5,481.00	5,481.00	HASTINGS

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11/05/20	0476103	Sinclair Broadcast Group	COMMERCIALS/OCTOBER	1,525.00	1,525.00	ADMIN SERVICES
11/05/20	0476104	Nicolette L. Sjuts	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476105	Chris J Sluka	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476107	Snap-On Tools Corporation	PERKINS/EQUIPMENT & FURNITURE	10,557.51	10,557.51	ADMIN SERVICES
11/05/20	0476108	St Cecilia High School	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476111	Thermo Fisher Scientific	MED LAB TECH/SUPPLIES	600.39	600.39	HASTINGS
11/05/20	0476113	Titan Machinery	ANNUAL LEASE AGREEMENT/9/22-10	3,650.00	3,650.00	HASTINGS
11/05/20	0476114	Trimble	FULL EDUCATIONAL SUBSCRIPTION	600.00	600.00	GRAND ISLAND
11/05/20	0476116	U&I Sanitation Service LLC	LANDFILL SERVICES/OCTOBER	700.00	700.00	COLUMBUS
11/05/20	0476117	Universal Information Service Inc	CLIPPING PRINT SERVICE/SEPT-OCT	404.50	404.50	ADMIN SERVICES
11/05/20	0476118	US Foods, Inc.	MISC SUPPLIES/WOODLANDS DINING	298.36	298.36	HASTINGS
11/05/20	0476120	Mark R. Van Pelt	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476123	Village Services	REG & MOP SERVICE/10-26-20	143.93	143.93	KEARNEY
11/05/20	0476124	Sandra K. Voss	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/05/20	0476125	Voyager Fleet Systems	FUEL CARDS/TRUCK DRIVING	1,621.64	1,704.93	HASTINGS
11/05/20	0476125	Voyager Fleet Systems	FUEL CARDS/GI CAMPUS	83.29	1,704.93	GRAND ISLAND
11/12/20	0476136	Amazon.Com	CUSTODIAL SUPPLIES	96.90	706.94	HASTINGS
11/12/20	0476136	Amazon.Com	VIDEO ADAPTERS	147.84	706.94	ADMIN SERVICES
11/12/20	0476136	Amazon.Com	SUPPLIES	241.99	706.94	KEARNEY
11/12/20	0476136	Amazon.Com	SUPPLIES	39.74	706.94	ADMIN SERVICES
11/12/20	0476136	Amazon.Com	CABLE	15.98	706.94	ADMIN SERVICES
11/12/20	0476136	Amazon.Com	OSHA SUPPLIES	134.90	706.94	COLUMBUS
11/12/20	0476136	Amazon.Com	CLASSROOM SUPPLIES	29.59	706.94	HASTINGS
11/12/20	0476137	American Society of Composers Authors & Publishers	LICENSING FEE	1,434.20	1,434.20	ADMIN SERVICES
11/12/20	0476140	Aqua Massage and More LLC	STUDENT ENTERTAINMEN	1,990.00	1,990.00	GRAND ISLAND
11/12/20	0476141	ARL Credit Services Inc	COLLECTION EXPENSE	47.68	82.68	ADMIN SERVICES
11/12/20	0476141	ARL Credit Services Inc	COLLECTION FEES	35.00	82.68	ADMIN SERVICES
11/12/20	0476142	Aurora Coop Elevator Co	FUEL	905.28	905.28	HASTINGS
11/12/20	0476143	Brittney T Biskup	TRAINING STIPEND	120.00	120.00	ELS IV
11/12/20	0476144	Blue Hill High School	CORDINATION FEE	2,000.00	2,000.00	ADMIN SERVICES
11/12/20	0476145	Bosselman Energy Inc.	PROPANE	58.00	5,864.77	GRAND ISLAND
11/12/20	0476145	Bosselman Energy Inc.	DIESEL FUEL	3,096.03	5,864.77	HASTINGS
11/12/20	0476145	Bosselman Energy Inc.	DIESEL FUEL	2,710.74	5,864.77	HASTINGS
11/12/20	0476147	C & J Services LLC	PPE SUPPLIES	189.25	189.25	ELS II
11/12/20	0476148	The C2 Group	OCT SERVICE AGREEMEN	2,900.00	2,900.00	ADMIN SERVICES
11/12/20	0476149	Capital Business Systems Inc	PRINTER REPAIR	378.86	378.86	ADMIN SERVICES
11/12/20	0476150	CCC Foundation	OCT PAYROLL DEDUCT	3,355.63	3,355.63	AREA WIDE
11/12/20	0476151	Cdw Computer Centers	IT OFFICE SUPPLIES	370.08	549.62	ADMIN SERVICES
11/12/20	0476151	Cdw Computer Centers	BATTERY	179.54	549.62	ADMIN SERVICES
11/12/20	0476152	CED Enterprise Electric Inc	TOOLKIT LICENSE	659.48	659.48	COLUMBUS
11/12/20	0476153	Central Neb Water Cond Inc	SALT DELIVERY	52.30	52.30	GRAND ISLAND
11/12/20	0476154	Chad Combined Health Agencies	OCT CHAD DEDUCT	144.33	144.33	AREA WIDE
11/12/20	0476155	Coca Cola Bottling Company	BERVERAGES	178.16	178.16	HASTINGS
11/12/20	0476156	Commission on Accreditation fo	MAINTENANCE FEE	3,000.00	3,000.00	GRAND ISLAND

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		or Health Info & Info Mgmt Edu				
11/12/20	0476157	Credit Management Services Inc	COLLECTION EXPENSE	139.20	139.20	ADMIN SERVICES
11/12/20	0476161	Dynamic Bicycles, Inc	DOCKING BIKE RACK	2,730.00	2,730.00	ADMIN SERVICES
11/12/20	0476162	Essential Personnel	TEMP CUSTODIAL	373.97	373.97	COLUMBUS
11/12/20	0476163	Nicole Farber	PRESENTER FEE	60.00	60.00	ELS IV
11/12/20	0476164	G4s Secure Solutions	OCT SECURITY	69,237.87	69,237.87	ADMIN SERVICES
11/12/20	0476166	Grainger	BALLAST	131.84	131.84	HASTINGS
11/12/20	0476167	Fheg-Gi Campus Bookstore	BOOK CHARGES FALL 20	136,035.03	138,735.03	AREA WIDE
11/12/20	0476167	Fheg-Gi Campus Bookstore	MED AID BOOKS	2,700.00	138,735.03	ELS II
11/12/20	0476168	City of Grand Island - Utiliti ies	OCT UTITLITIES	16,936.31	16,936.31	GRAND ISLAND
11/12/20	0476169	Grand Island Family Radio Lega acy Communications LLC	FALL ADVERTISING	1,600.00	1,850.00	ADMIN SERVICES
11/12/20	0476169	Grand Island Family Radio Lega acy Communications LLC	GED ADVERTISING	250.00	1,850.00	ADMIN SERVICES
11/12/20	0476171	Hastings Utilities	OCT UTILITIES ELECT	562.09	562.09	HASTINGS
11/12/20	0476172	Hastings Utilities	OCT UTILITIES W/S	9,605.92	9,605.92	HASTINGS
11/12/20	0476173	Hastings Utilities	OCT UTILITIES GAS	4,960.44	4,960.44	HASTINGS
11/12/20	0476174	Hispanic Association of Colleg ges an	MEMBERSHIP RENEWAL	3,975.00	3,975.00	ADMIN SERVICES
11/12/20	0476175	Holdrege Daily Citizen	LEGAL AD	6.29	6.29	ADMIN SERVICES
11/12/20	0476176	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	1,627.81	3,016.27	HASTINGS
11/12/20	0476176	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	712.60	3,016.27	ADMIN SERVICES
11/12/20	0476176	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	675.86	3,016.27	GRAND ISLAND
11/12/20	0476178	Idea Bank Marketing	OCT SITE MONITOR	53.00	53.00	ADMIN SERVICES
11/12/20	0476179	Island Supply Welding Co	WELDING GASES	1,013.08	3,283.75	GRAND ISLAND
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS HVAC	6.30	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS POLK	6.30	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS AUTO	9.45	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	MEDICAL GAS HYGIENE	31.24	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS WELD	1,322.55	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS DSLT	454.81	3,283.75	HASTINGS
11/12/20	0476179	Island Supply Welding Co	REFILL OXYGEN HLTH	49.10	3,283.75	ELS III
11/12/20	0476179	Island Supply Welding Co	INDUSTRIAL GAS AUTB	390.92	3,283.75	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	151.52	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	79.60	5,650.65	COLUMBUS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	43.76	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	373.12	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	1,120.00	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	164.76	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,650.65	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	203.40	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	324.92	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	173.12	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	379.70	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	21.88	5,650.65	HASTINGS
11/12/20	0476181	Jackson Services Inc	LAUNDRY SERVICES	1,310.53	5,650.65	ADMIN SERVICES
11/12/20	0476182	Johnson County Community Colle ege	SUBSCRIPTION	1,250.00	1,250.00	ADMIN SERVICES
11/12/20	0476185	Jennifer J. Kellogg	CONTRACT PAYMENT/OCTOBER	1,700.00	1,700.00	GRAND ISLAND
11/12/20	0476186	Koch Excavating Inc.	WHITE ROCK/SERVICE ROAD	90.30	90.30	COLUMBUS
11/12/20	0476187	Lacy Construction Company	AMDT ADD'N & WELDING RENOVATIO	19,089.63	19,089.63	HASTINGS
11/12/20	0476188	Lawrence Industries Inc	MSC-FURNACE CHARGE MATERIALS	75.00	75.00	HASTINGS
11/12/20	0476189	Lexington Clipper Herald	DISPLAY ADVERTISING/OCTOBER	429.63	429.63	ADMIN SERVICES
11/12/20	0476190	Rebecca A. Maaske	EMPLOYEE TRAINING WKSP/STIPEND	120.00	120.00	ELS IV
11/12/20	0476194	Mid-Plains Community College	YR 3/NE MATH READINESS PROJECT	15,024.00	15,024.00	ADMIN SERVICES
11/12/20	0476195	Midwest Connect LLC	DAILY MAIL PICKUP	12.46	12.46	KEARNEY
11/12/20	0476198	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS/NOV	615.00	615.00	HASTINGS
11/12/20	0476199	NE State Fire Marshall Agency	ANNUAL INSPECTIONS	240.00	240.00	COLUMBUS
11/12/20	0476200	Nebraska Unemployment Compensa ation	NE UNEMPLOYMENT CLAIMS/9-30-20 0	2,165.93	2,165.93	ADMIN SERVICES
11/12/20	0476201	Northeast Community College	YEAR 3/NE MATH READINESS PROJE	22,239.50	22,239.50	ADMIN SERVICES
11/12/20	0476202	Office Net	HON FLOCK CHAIR/ORIENTATION	1,020.00	2,040.00	KEARNEY
11/12/20	0476202	Office Net	HON FLOCK CHAIR/ORIENTATION	1,020.00	2,040.00	GRAND ISLAND
11/12/20	0476203	OPTK Networks	ETHERNET SERVICE	12,960.58	12,960.58	ADMIN SERVICES
11/12/20	0476204	Ord Area Chamber of Commerce	COPIES/10/2/20-11/4/20	206.17	206.17	ELS I
11/12/20	0476206	Productivity Inc	SHARP PRECISION LATHE	17,458.00	37,630.06	HASTINGS
11/12/20	0476206	Productivity Inc	LAGUN VERTICAL MILLING MACHINE	20,172.06	37,630.06	HASTINGS
11/12/20	0476207	Riverside Golf Club	ETIQUETTE DINNER/9-2-20	600.00	600.00	ADMIN SERVICES
11/12/20	0476209	Silver Lake High School	HIGH SCHOOL IMPLEMENTATION/202	2,000.00	2,000.00	ADMIN SERVICES
11/12/20	0476212	Scott A. Sjuts	EMERGENCY SUPPORT SERVICES PAY	300.00	300.00	ADMIN SERVICES
11/12/20	0476215	South Central Nebraska USD #5	YEAR 3/NE MATH READINESS PROJE	2,500.00	2,500.00	ADMIN SERVICES
11/12/20	0476216	Southeast Community College	YEAR 3/NE MATH READINESS PROJE	20,013.00	20,013.00	ADMIN SERVICES
11/12/20	0476217	Sparq Data Solutions, Inc	SPARQ MEETING SUBSCRIPTION/202	3,233.33	3,233.33	ADMIN SERVICES
11/12/20	0476218	Staples Advantage	OFFICE SUPPLIES/10/31/20-11/7/	1,173.86	1,173.86	HASTINGS
11/12/20	0476219	State of Nebraska	MO INTERNET ACCESS/SEPTEMBER	487.15	487.15	ADMIN SERVICES
11/12/20	0476222	Technical Evaluation Services	EVALUATION ASSISTANCE/NOVEMBER	2,500.00	2,500.00	ADMIN SERVICES
11/12/20	0476223	Thomsen Oil Company	FUEL/MOTORCYCLE SAFETY	25.68	25.68	ELS III
11/12/20	0476224	United States Post Office	BULK MAILING ACCT	3,500.00	3,500.00	HASTINGS
11/12/20	0476225	United Way	UNITED WAY DEDUCTIONS	43.33	43.33	AREA WIDE
11/12/20	0476226	United Way	UNITED WAY DEDUCTIONS	219.00	219.00	AREA WIDE
11/12/20	0476227	United Way	UNITED WAY DEDUCTIONS	253.32	253.32	AREA WIDE
11/12/20	0476228	United Way	UNITED WAY DEDUCTIONS	207.34	207.34	AREA WIDE

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11/12/20	0476229	Village Services	RAG & MOP SERVICE/11-2-20	73.96	73.96	KEARNEY
11/12/20	0476230	Voyager Fleet Systems	FUEL CARDS/HELP GRANT	1,131.12	1,131.12	ADMIN SERVICES
11/12/20	0476231	Water Engineering Inc	UPKEEP OF BOILERS/OCTOBER	833.33	833.33	HASTINGS
11/12/20	0476232	Wells Fargo	LIBRARY/SINGLE SIDED BOOKTRUCK	806.50	806.50	COLUMBUS
11/12/20	0476233	Wells Fargo	SUBSCRIPTION RENFEWAL/GI CAMPU	44.99	44.99	GRAND ISLAND
11/12/20	0476234	Wells Fargo	ASSOC DEAN/SUPPLIES	239.51	239.51	COLUMBUS
11/12/20	0476235	Wells Fargo	SUBSCRIPTION RENEWAL/SURVEYMON	665.56	665.56	ADMIN SERVICES
11/12/20	0476236	Wells Fargo	BUILDER PROFILE 10	1,999.00	1,999.00	HASTINGS
11/12/20	0476237	Wells Fargo	CORDLESS FLOOR DRYING CONE DOI	1,159.47	1,159.47	KEARNEY
11/12/20	0476238	Wells Fargo	CLASSIC TEACHING STETHOSCOPE	131.14	131.14	GRAND ISLAND
11/12/20	0476239	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.63	10.63	ADMIN SERVICES
11/12/20	0476240	Wells Fargo	LODGING/MASTER MOLDER TRAINING	1,356.48	1,356.48	COLUMBUS
11/12/20	0476241	Wells Fargo	LODGING/E-DART TRAINING WKSP	448.86	448.86	COLUMBUS
11/12/20	0476242	Wells Fargo	MEMBERSHIP INDESIGN SECRETS	59.00	59.00	ELS II
11/12/20	0476243	Wells Fargo	SCROLL AIR COMPRESSOR	2,049.99	2,049.99	GRAND ISLAND
11/12/20	0476244	Western Nebraska Community Col llege	YEAR 3/NE MATH READINESS PROJE ECT	18,856.20	18,856.20	ADMIN SERVICES
11/12/20	0476245	White Hawk Roofing and Constru uction	HASTINGS/HALL ROOF REPLACEMENT T	3,855.00	3,855.00	HASTINGS
11/12/20	0476247	Beth M. Wilke	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/12/20	0476248	Wilkins Architecture Design Pl lannin	GI CIT RENOVATION PHASE 3	3,001.04	101,017.55	GRAND ISLAND
11/12/20	0476248	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	10,731.99	101,017.55	COLUMBUS
11/12/20	0476248	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	2,139.68	101,017.55	COLUMBUS
11/12/20	0476248	Wilkins Architecture Design Pl lannin	COLU/WEST ED HVAC UPGRADE	85,144.84	101,017.55	COLUMBUS
11/12/20	0476249	Windstream Communications	PHONE SERVICE/GI CAMPUS	2,690.67	6,540.94	ADMIN SERVICES
11/12/20	0476249	Windstream Communications	PHONE SERVICE/HASTINGS CAMPUS	3,850.27	6,540.94	ADMIN SERVICES
11/12/20	0476250	Wiper Towel Service	RAG & MOP SERVICE/OCT	194.00	194.00	GRAND ISLAND
11/12/20	0476251	Emilie V. Wolfe	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
11/12/20	0476252	Woodwards Disposal Service Inc	LANDILL SERVICE/OCTOBER	2,201.82	2,201.82	HASTINGS
11/19/20	0476254	Alertus Technologies, LLC	ENHANCED NOTIFICATIO	43,190.00	43,190.00	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	MEDICATION HANDBOOKS	731.52	9,837.57	GRAND ISLAND
11/19/20	0476255	Amazon.Com	CLASSROOM SUPPLIES	215.55	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	TRIPOD & ACCESSORIES	126.30	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	BOOKS	124.76	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	SUPPLIES	12.99	9,837.57	GRAND ISLAND
11/19/20	0476255	Amazon.Com	ELE MULTIMETER COMBO	393.50	9,837.57	KEARNEY
11/19/20	0476255	Amazon.Com	GARMENT RACK	99.99	9,837.57	KEARNEY
11/19/20	0476255	Amazon.Com	FISH FOOD	18.37	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	SPRAYER	2,900.00	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	LOCK BOX	24.99	9,837.57	GRAND ISLAND
11/19/20	0476255	Amazon.Com	CLASSROOM SUPPLIES	2,120.40	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	BOOKS	449.87	9,837.57	GRAND ISLAND

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11/19/20	0476255	Amazon.Com	BOOKS	109.78	9,837.57	GRAND ISLAND
11/19/20	0476255	Amazon.Com	BOOKS	100.02	9,837.57	COLUMBUS
11/19/20	0476255	Amazon.Com	CLASSROOM SUPPLIES	70.90	9,837.57	ELS I
11/19/20	0476255	Amazon.Com	PRESENTAITON REMOTE	45.00	9,837.57	COLUMBUS
11/19/20	0476255	Amazon.Com	LAMP REPLACEMENT	325.98	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	SANDING BLOCK SET	424.00	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	BRIEFCASE	100.00	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	YARD SIGN STAKES	170.04	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	HEADSET	30.99	9,837.57	GRAND ISLAND
11/19/20	0476255	Amazon.Com	DIGITAL FUSE	36.86	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	DISPOSABLE GLOVES	439.80	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	PPE	70.24	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	THERMOMETER	29.98	9,837.57	COLUMBUS
11/19/20	0476255	Amazon.Com	FACE MASKS	49.95	9,837.57	ELS I
11/19/20	0476255	Amazon.Com	POWER SUPPLY	49.75	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	CAMSHAFT TOOL	147.12	9,837.57	HASTINGS
11/19/20	0476255	Amazon.Com	HUMIDIFIER	86.87	9,837.57	ADMIN SERVICES
11/19/20	0476255	Amazon.Com	TOOLS	316.07	9,837.57	COLUMBUS
11/19/20	0476255	Amazon.Com	OSCILLATING TOOL	15.98	9,837.57	ADMIN SERVICES
11/19/20	0476256	American Health Information Ma anagement Association	MEMBERSHIP RENEWAL	249.00	249.00	GRAND ISLAND
11/19/20	0476257	American Occupational Therapy Association Inc	FLDWORK PERFORM EVAL	425.00	425.00	GRAND ISLAND
11/19/20	0476258	American Society of Health-Sys stem P	ACCREDITATION ANN FE	2,900.00	2,900.00	GRAND ISLAND
11/19/20	0476259	Amherst Public Schools	HS INSRTUCTOR FEE	2,610.00	2,610.00	ELS IV
11/19/20	0476261	ARL Credit Services Inc	COLLECTION EXPENSE	110.60	366.10	COLUMBUS
11/19/20	0476261	ARL Credit Services Inc	COLLECTION EXPENSE	255.50	366.10	ADMIN SERVICES
11/19/20	0476262	The Association for Packaging and P	ANNUAL FEE	99.00	99.00	COLUMBUS
11/19/20	0476264	Benco Dental Company	PPE	1,536.89	1,536.89	ADMIN SERVICES
11/19/20	0476266	Bosselman Inc	FUEL CARDS	6,000.00	6,000.00	ADMIN SERVICES
11/19/20	0476268	Builders Warehouse	CONSTRUCT MATERIAL	10,550.52	10,550.52	HASTINGS
11/19/20	0476272	Chartwells Dining Services	CATERING	78.54	92,018.40	ADMIN SERVICES
11/19/20	0476272	Chartwells Dining Services	CATERING	97.50	92,018.40	HASTINGS
11/19/20	0476272	Chartwells Dining Services	CATERING	163.50	92,018.40	GRAND ISLAND
11/19/20	0476272	Chartwells Dining Services	RESIDENT MEALS	91,678.86	92,018.40	ADMIN SERVICES
11/19/20	0476273	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	13,681.25	13,681.25	ADMIN SERVICES
11/19/20	0476274	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
11/19/20	0476275	Columbus Community Hospital	ATHLETIC TRAINING	11,614.00	11,614.00	COLUMBUS
11/19/20	0476279	Document Finishing Resource In nc	PRINTING MATERIAL	619.78	619.78	HASTINGS
11/19/20	0476280	Keith T. Dubas	TRAVEL REIMBURSEMENT	92.10	92.10	HASTINGS
11/19/20	0476281	Eberl Plumbing and Drain Inc	REPAIR SEWER	243.75	437.50	GRAND ISLAND
11/19/20	0476281	Eberl Plumbing and Drain Inc	REPAIR RESTROOM	193.75	437.50	GRAND ISLAND

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11/19/20	0476282	Electronic Systems Inc	FIRE ALARM REPAIR	123.00	123.00	HASTINGS
11/19/20	0476283	Ellucian Company, L.P.	OFF SITE CONSULTING	22,937.50	23,937.50	ADMIN SERVICES
11/19/20	0476283	Ellucian Company, L.P.	OFF SITE CONSULTING	1,000.00	23,937.50	ADMIN SERVICES
11/19/20	0476284	Essential Personnel	TEMP POSITION	472.14	472.14	COLUMBUS
11/19/20	0476287	FleetPride Inc	TRUK REPAIRS	148.79	148.79	HASTINGS
11/19/20	0476288	General Fire & Safety Equip Co	HYDROSTATIC TEST	6,000.00	6,000.00	HASTINGS
11/19/20	0476289	Sara M. Giboney	PRESENTER FEE	60.00	60.00	ELS IV
11/19/20	0476290	Gottberg Auto Company LLC	ETIQUETTE DINNER	212.92	212.92	ADMIN SERVICES
11/19/20	0476291	Grainger	MAGNETIC TOOL	54.32	345.44	HASTINGS
11/19/20	0476291	Grainger	JAMB SWITCH	124.00	345.44	HASTINGS
11/19/20	0476291	Grainger	CAMPACT REFRIGERATOR	167.12	345.44	HASTINGS
11/19/20	0476292	Fheg-Gi Campus Bookstore	BOOKS	15,118.75	24,067.50	GRAND ISLAND
11/19/20	0476292	Fheg-Gi Campus Bookstore	BOOKS	368.75	24,067.50	GRAND ISLAND
11/19/20	0476292	Fheg-Gi Campus Bookstore	BOOKS	8,580.00	24,067.50	ELS IV
11/19/20	0476293	Grand Island Independent	ADVERTISING	2,517.35	4,941.21	ADMIN SERVICES
11/19/20	0476293	Grand Island Independent	ADVERTISING	14.27	4,941.21	ADMIN SERVICES
11/19/20	0476293	Grand Island Independent	ADVERTISING	911.50	4,941.21	ADMIN SERVICES
11/19/20	0476293	Grand Island Independent	ADVERTISING	651.80	4,941.21	ADMIN SERVICES
11/19/20	0476293	Grand Island Independent	ADVERTISING	110.82	4,941.21	ADMIN SERVICES
11/19/20	0476293	Grand Island Independent	ADVERTISING	735.47	4,941.21	COLUMBUS
11/19/20	0476294	Gretna Legion Post 216	RENT	400.00	400.00	COLUMBUS
11/19/20	0476295	Fheg-Gi Campus Bookstore	BOOKS	307.50	307.50	HASTINGS
11/19/20	0476296	Hastings Tribune	ADVERTISING	231.00	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	10.47	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	239.00	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	550.00	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	251.80	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	9.49	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	519.86	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	85.46	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	ADVERTISING	579.21	3,017.40	COLUMBUS
11/19/20	0476296	Hastings Tribune	ADVERTISING	190.86	3,017.40	GRAND ISLAND
11/19/20	0476296	Hastings Tribune	ADVERTISING	182.25	3,017.40	ADMIN SERVICES
11/19/20	0476296	Hastings Tribune	SUBSCRITION RENEWAL	168.00	3,017.40	HASTINGS
11/19/20	0476297	Hastings Utilities	UTILITIES - ELECTRIC	39,576.07	39,576.07	HASTINGS
11/19/20	0476298	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLY	416.21	2,093.37	KEARNEY
11/19/20	0476298	Home Depot U.S.A. Dba the Home e Depo	VACUUM CLEANER	676.24	2,093.37	HASTINGS
11/19/20	0476298	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	78.96	2,093.37	HASTINGS
11/19/20	0476298	Home Depot U.S.A. Dba the Home e Depo	CUSTOIDAL SUPPLIES	921.96	2,093.37	HASTINGS
11/19/20	0476299	HP Inc.	COMPUTERS	945.00	945.00	ADMIN SERVICES
11/19/20	0476302	Idea Bank Marketing	DOMAIN RENEWAL	32.46	32.46	ADMIN SERVICES
11/19/20	0476303	Ideal Linen Supply	LAUNDRY SERVICE	30.00	30.00	ELS III

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11/19/20	0476304	Ingersoll Rand Company	REPAIRS	10,269.00	37,375.86	HASTINGS
11/19/20	0476304	Ingersoll Rand Company	COMPRESSOR	27,106.86	37,375.86	HASTINGS
11/19/20	0476305	Intrado Life & Safety, Inc	MONTHLY CHARGE	728.10	728.10	ADMIN SERVICES
11/19/20	0476306	Jarecki Maul P.C., L.L.O	LEGAL SERVICES	1,272.00	1,272.00	ADMIN SERVICES
11/19/20	0476307	Ruthanne Jorgensen	TRAVEL REIMBURSEMENT	409.40	409.40	ELS IV
11/19/20	0476308	K-Wall, Inc	CONSTRUCTION TOWNHOUSE WALLS	29,583.00	29,583.00	HASTINGS
11/19/20	0476309	Kearney City Utilities Departm ment	SANITATION CHARGES	382.75	487.85	KEARNEY
11/19/20	0476309	Kearney City Utilities Departm ment	SEWER & WATER USAGE	105.10	487.85	KEARNEY
11/19/20	0476310	Kearney Hub	RENEWAL SUBSCRIPTION	461.55	461.55	HASTINGS
11/19/20	0476311	Kearney Hub	NOTICE OF MEETING/OCTOBER	8.88	94.24	ADMIN SERVICES
11/19/20	0476311	Kearney Hub	BID/CHARGEPOINT STATION	85.36	94.24	ADMIN SERVICES
11/19/20	0476312	Kilgore International Inc	DENTAL HYGIENE/REUSE & RESALE	3,530.00	3,530.00	HASTINGS
11/19/20	0476313	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/OCTOBER	2,002.25	2,002.25	HASTINGS
11/19/20	0476314	Dylan J Krings	SUPPLY REIMBURSEMENT	66.18	66.18	HASTINGS
11/19/20	0476316	Lamar Advertising	BILLBOARD SIGNS/11/9-11/22/20	2,420.00	2,420.00	ADMIN SERVICES
11/19/20	0476317	Laser Works	VETERANS RESOURCE/SUPPLIES	25.05	25.05	ADMIN SERVICES
11/19/20	0476318	Lexington Public Schools	CENTER FOR TRAINING/SUPPLIES	784.28	784.28	COLUMBUS
11/19/20	0476319	Loup Power District	WATER HEATER RENTAL	43.40	17,162.07	COLUMBUS
11/19/20	0476319	Loup Power District	ELECTRICAL SERVICES	17,118.67	17,162.07	COLUMBUS
11/19/20	0476320	Mail Prep	POSTAGE/OCTOBER	1,463.07	1,977.29	COLUMBUS
11/19/20	0476320	Mail Prep	DELIVERY,PICKUP FEES/OCTOBER	514.22	1,977.29	COLUMBUS
11/19/20	0476321	Malouf & Associates	LINERS/INFECTION CONTROL BARRI	328.00	328.00	HASTINGS
11/19/20	0476322	Maximum Promotions Inc	ELS/NYLON TABLE BANNER	550.00	550.00	ELS III
11/19/20	0476323	Metropolitan Community College	QUARTER/7/1/20-9/30/20	5,516.75	5,516.75	ADMIN SERVICES
11/19/20	0476324	Mid Plains Industries	SNEEZEGUARDS/POD OFFICE SYSTEM	587.45	587.45	ADMIN SERVICES
11/19/20	0476325	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	1,650.00	1,650.00	COLUMBUS
11/19/20	0476326	Midwest Connect LLC	MAINT AGREE/DUPLO FOLDER	1,101.00	3,078.75	HASTINGS
11/19/20	0476326	Midwest Connect LLC	MAINT AGREEMENT/TWO STATION FO	1,971.00	3,078.75	ADMIN SERVICES
11/19/20	0476326	Midwest Connect LLC	DAILY OUTGOING MAIL	6.75	3,078.75	KEARNEY
11/19/20	0476329	National Alliance of Concurren nt Enrollment Inc	MEMBERSHIP RENEWAL/2021	560.00	560.00	ADMIN SERVICES
11/19/20	0476330	The National Society of Leader rship	LIVE EVENTS/BOD ANNUAL RENEWAL L	650.00	650.00	COLUMBUS
11/19/20	0476331	Nebraska College Career Servic ces	ANNUAL MEMBERSHIP/2020-2021	100.00	100.00	COLUMBUS
11/19/20	0476332	Nebraska Public Power District	ELECTRICAL CHARGES/10/7-11/4/2	2,985.28	2,985.28	KEARNEY
11/19/20	0476333	Northwestern Energy	NATURAL GAS SERVICE/OCTOBER	819.31	819.31	GRAND ISLAND
11/19/20	0476335	NRG Media LLC	COMMERCIALS/OCTOBER	410.00	410.00	ADMIN SERVICES
11/19/20	0476336	Occupational Health Services	QUALITATIVE FIT TESTING	182.00	182.00	COLUMBUS
11/19/20	0476337	Omaha World Herald	POSITION OPENINGS/OCTOBER	13,605.00	13,605.00	ADMIN SERVICES
11/19/20	0476338	Online Computer Library Center	MO CATALOGING SUBSCRIPTION	90.57	90.57	HASTINGS
11/19/20	0476339	Paper Tiger Shredding Inc	MO SHREDDING/OCTOBER	56.00	634.00	ADMIN SERVICES
11/19/20	0476339	Paper Tiger Shredding Inc	MO SHREDDING SERVICE/OCT	138.00	634.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/19/20	0476339	Paper Tiger Shredding Inc	MO SHREDDING/OCTOBER	228.00	634.00	GRAND ISLAND
11/19/20	0476339	Paper Tiger Shredding Inc	MO SHREDDING/OCTOBER	212.00	634.00	HASTINGS
11/19/20	0476340	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	1,127.59	1,127.59	HASTINGS
11/19/20	0476342	Presto X Company	PEST CONTROL/NOVEMBER	47.25	1,059.00	COLUMBUS
11/19/20	0476342	Presto X Company	PEST CONTROL/NOVEMBER	141.00	1,059.00	COLUMBUS
11/19/20	0476342	Presto X Company	PEST CONTROL/NOVEMBER	113.00	1,059.00	COLUMBUS
11/19/20	0476342	Presto X Company	PEST CONTROL/OCTOBER	757.75	1,059.00	HASTINGS
11/19/20	0476343	QS1 Data Systems	MAINTENANCE/CASH REGISTER-DEC	366.70	366.70	GRAND ISLAND
11/19/20	0476344	Quadient Finance Usa, Inc	POSTAGE/HASTINGS CAMPUS	3,499.90	3,499.90	HASTINGS
11/19/20	0476345	Reams Sprinkler Supply Co	SPECIAL PROJECTS/SUPPLIES	1,894.93	1,894.93	HASTINGS
11/19/20	0476347	Rutt's Heating & Air Condition ning Inc	COIL REPLACEMENT/LEAK-VALLEY D DORM	2,620.00	2,620.00	HASTINGS
11/19/20	0476350	Scott Stainless Steel, Inc.	STEEL COIL/ADMT LAB PROJECTS	888.00	888.00	HASTINGS
11/19/20	0476351	SKC Communication Products Inc	IT SERVICES/CRESTRON AMPLIFIER	243.30	243.30	ADMIN SERVICES
11/19/20	0476352	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVIC	632.20	632.20	ADMIN SERVICES
11/19/20	0476353	Smith Agency, Inc.	VIRTUAL FUNNY MASKS EVENT	1,750.00	1,750.00	GRAND ISLAND
11/19/20	0476354	SOS Portable Toilets Inc	PORTABLE UNITS/NOVEMBR	205.00	205.00	HASTINGS
11/19/20	0476355	Spectrum Reach	COMMERCIALS/OCTOBER	3,612.00	3,612.00	ADMIN SERVICES
11/19/20	0476356	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,358.65	1,358.65	HASTINGS
11/19/20	0476358	Super Saver	CTR FOR TRAINING/SUPPLIES	163.95	163.95	COLUMBUS
11/19/20	0476359	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	1,146.25	1,146.25	HASTINGS
11/19/20	0476360	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,283.33	1,283.33	COLUMBUS
11/19/20	0476361	Thermo Fisher Scientific	DENTAL HYGIENE/SUPPLIES	47.51	47.51	HASTINGS
11/19/20	0476362	Truss Craft Structural Compone ents	TRUSSES/CONSTRUCTION TOWNHOUSE E PROJECT	18,280.00	18,280.00	HASTINGS
11/19/20	0476363	Union Bank Health Benefit Solu utions	HALTH SAVINGS ACCT/OCTOBER	232.00	1,072.00	ADMIN SERVICES
11/19/20	0476363	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/OCTOBER R	840.00	1,072.00	ADMIN SERVICES
11/19/20	0476364	UNUM Life Insurance	LIFE INS AND OTD/DECEMBER	16,746.81	20,295.31	ADMIN SERVICES
11/19/20	0476364	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/DECEMBER	3,548.50	20,295.31	ADMIN SERVICES
11/19/20	0476365	Verizon Wireless	MOBILE BROADBAND ACCESS/OCTOBE	45.01	45.01	ELS I
11/19/20	0476366	Village Services	RAG & MOP SERVICE/11-9-20	101.48	101.48	KEARNEY
11/19/20	0476367	WG Pauley Lumber Company	SHEETING/WOOD-CONSTRUCTION HOU	10,379.60	10,379.60	HASTINGS
11/19/20	0476368	Worldpoint Ecc Inc	LIFE/FORM MANIKINS	7,131.16	7,131.16	GRAND ISLAND
11/25/20	0476371	Amazon.Com	CLASSROOM SUPPLIES	94.18	4,197.45	ADMIN SERVICES
11/25/20	0476371	Amazon.Com	WIRELESS MICRPHONE	135.00	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	BOOKS	17.50	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	BOOKS	2,617.75	4,197.45	GRAND ISLAND
11/25/20	0476371	Amazon.Com	FLASH CARDS	45.78	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	IT SUPPLIES	124.05	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	OFFICE SUPPLIES	133.86	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	SUPPLIES	158.30	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	HEADSET	30.99	4,197.45	GRAND ISLAND
11/25/20	0476371	Amazon.Com	BATTERIES	37.98	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	EARBUD TIPS	10.99	4,197.45	ADMIN SERVICES

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11/25/20	0476371	Amazon.Com	BATTERIES	9.03	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	PARTS	29.98	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	BATTERIES	43.98	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	PAPER FOLDER	283.28	4,197.45	GRAND ISLAND
11/25/20	0476371	Amazon.Com	DRONES	363.84	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	CIRCUIT TESTER	40.99	4,197.45	HASTINGS
11/25/20	0476371	Amazon.Com	WRENCH	19.97	4,197.45	HASTINGS
11/25/20	0476372	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
11/25/20	0476373	ARL Credit Services Inc	COLLECTION FEES	75.25	75.25	ADMIN SERVICES
11/25/20	0476374	Bassett's Appraisal Service	PRESENTER FEE	250.00	250.00	ELS I
11/25/20	0476375	Black Hills Energy	UTILITIES - GAS	465.22	705.32	COLUMBUS
11/25/20	0476375	Black Hills Energy	UTILITIES - GAS	53.50	705.32	COLUMBUS
11/25/20	0476375	Black Hills Energy	UTILITIES	186.60	705.32	COLUMBUS
11/25/20	0476377	Blue Cross Blue Shield of Nebr raska	INSURANCE	746,003.62	746,003.62	ADMIN SERVICES
11/25/20	0476380	Capital Business Systems Inc	PRINTING SERVICES	13,522.02	13,522.02	ADMIN SERVICES
11/25/20	0476381	Chartwells Dining Services	CATERING	233.83	342.58	ADMIN SERVICES
11/25/20	0476381	Chartwells Dining Services	CATERING	108.75	342.58	ADMIN SERVICES
11/25/20	0476383	Columbus Area Chamber of Comme erce	ADVERTISING	75.00	175.00	ELS I
11/25/20	0476383	Columbus Area Chamber of Comme erce	ADVERTISING	100.00	175.00	COLUMBUS
11/25/20	0476384	Sam Cowan	TRAVEL REIMBURSEMENT	58.65	58.65	ADMIN SERVICES
11/25/20	0476385	Dawson County Clerk	ELECTION EXPENSE	1,581.74	1,581.74	ADMIN SERVICES
11/25/20	0476386	Dutton Lainson Company	SUPPPLIES	76.80	76.80	HASTINGS
11/25/20	0476387	Economic Development Council o of Buf	ANNUAL FEE	500.00	500.00	ELS IV
11/25/20	0476388	Essential Personnel	TEMPORARY POSITION	467.47	467.47	COLUMBUS
11/25/20	0476390	Field Paper Company	PRINTING SUPPLIES	6,276.94	6,276.94	HASTINGS
11/25/20	0476391	First Presbyterian Church	RENTAL FEE	1,000.00	1,000.00	ELS III
11/25/20	0476394	Grainger	SUPPLIES	66.08	66.08	HASTINGS
11/25/20	0476395	Harlan County	ELECTION EXPENSE	874.86	874.86	ADMIN SERVICES
11/25/20	0476396	Hausmann Construction Inc	COLUMBUS STEM PROJEC	629,792.10	629,792.10	COLUMBUS
11/25/20	0476398	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	34.80	737.90	HASTINGS
11/25/20	0476398	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	703.10	737.90	GRAND ISLAND
11/25/20	0476399	HP Inc.	COMPUTERS	26,802.24	36,427.94	ADMIN SERVICES
11/25/20	0476399	HP Inc.	COMPUTERS	8,663.13	36,427.94	ADMIN SERVICES
11/25/20	0476399	HP Inc.	COMPUTERS	962.57	36,427.94	ADMIN SERVICES
11/25/20	0476400	IBM	ANNUAL SUBSCRIPTION	376.00	376.00	ADMIN SERVICES
11/25/20	0476401	Integrated Security Solutions, , Llc	REPAIRS	4,831.00	4,916.00	HASTINGS
11/25/20	0476401	Integrated Security Solutions, , Llc	REPAIRS	85.00	4,916.00	HASTINGS
11/25/20	0476402	JP Boiler Service LLC	ANNUAL MAINTENANCE	1,437.00	1,437.00	KEARNEY

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11/25/20	0476404	Kennedy Apartments, LLC	ENTREPRENEURSHIP DEPT LEASE	2,690.32	2,690.32	COLUMBUS
11/25/20	0476406	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	523.82	523.82	HASTINGS
11/25/20	0476407	Lacy Construction Company	INSTALL TRIM COVER PANELS/HARL	1,781.31	1,781.31	HASTINGS
11/25/20	0476408	Laerdal Medical Corporation	NURSING/SUPPLIES	4,069.63	4,069.63	KEARNEY
11/25/20	0476409	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
11/25/20	0476410	Matheson-Linweld	WELDING TECH/SUPPLIES	4,145.61	4,392.32	COLUMBUS
11/25/20	0476410	Matheson-Linweld	WELDING TAECH/SUPPLIES	246.71	4,392.32	HASTINGS
11/25/20	0476411	Mayhew Signs Inc	SIGNS/TOWNHOUSE PROJECT	811.00	811.00	HASTINGS
11/25/20	0476412	Mechanical Sales Inc	REVENUE BOND PROJECTS	2,407.70	2,407.70	HASTINGS
11/25/20	0476413	Midwest Restaurant Supply, LLC	REVENUE BOND PROJECTS	5,445.00	5,445.00	HASTINGS
11/25/20	0476414	Murray Natural Health and Chir ropractic LLC	DRUG SCREEN/11-19-20	104.00	104.00	HASTINGS
11/25/20	0476415	Nebraska Council of School Att torney	MEMBERSHIP RENEWAL	200.00	200.00	ADMIN SERVICES
11/25/20	0476416	Northwestern Energy	NATURAL GAS SERVICE/10/16-11/1	581.71	581.71	KEARNEY
11/25/20	0476417	Occupational Health Services	DRUG TESTING/GAP PROGRAM	74.00	74.00	COLUMBUS
11/25/20	0476418	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	150.56	150.56	HASTINGS
11/25/20	0476419	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	984.31	1,008.31	HASTINGS
11/25/20	0476419	Patterson Dental Company Inc	CROSSTEX SALIVA EJECTORS	24.00	1,008.31	HASTINGS
11/25/20	0476420	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
11/25/20	0476421	Phelps County Clerk	GENERAL ELECTION COSTS	487.97	487.97	ADMIN SERVICES
11/25/20	0476422	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
11/25/20	0476423	Platte Valley Precast, Inc.	ADDTL CONCRETE WORK/PO 281604	1,000.00	1,000.00	COLUMBUS
11/25/20	0476424	Pocket Nurse	EMERGENCY FUNDING/SUPPLIES	185.49	185.49	ADMIN SERVICES
11/25/20	0476425	Precision Tree Service	TREE REMOVAL & STUMP GRINDING	5,890.00	5,890.00	COLUMBUS
11/25/20	0476426	Presto X Company	PEST CONTROL/NOVEMBER	132.00	391.00	KEARNEY
11/25/20	0476426	Presto X Company	PEST CONTROL/NOVEMBER	259.00	391.00	GRAND ISLAND
11/25/20	0476428	Sack Lumber Company	CST HOUSE/SUPPLIES	10,334.73	10,334.73	HASTINGS
11/25/20	0476430	Digi International Inc	PRO MONITORING PLAN	93.00	93.00	ADMIN SERVICES
11/25/20	0476432	Staples Advantage	OFFICE SUPPLIES/11-21-20	1,046.09	2,260.69	ADMIN SERVICES
11/25/20	0476432	Staples Advantage	OFFICE SUPPLIES/11/14/20	1,214.60	2,260.69	ELS III
11/25/20	0476433	Synergy Sports Technology	FOUNDATION SERVICES/VIDEO DATA	1,600.00	1,600.00	COLUMBUS
11/25/20	0476434	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	2,295.56	2,295.56	HASTINGS
11/25/20	0476435	Valley County Clerk	GENERAL ELECTION 2020 COSTS	554.68	554.68	ADMIN SERVICES
11/25/20	0476436	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
11/25/20	0476438	Village Services	RAG & MOP SERVICE/11-16-20	73.96	73.96	KEARNEY
11/25/20	0476439	Vision Service Plan	VISION INSURANCE/DECEMBER	6,152.05	6,152.05	ADMIN SERVICES
11/25/20	0476440	VWR Scientific	MEDICAL LAB TECH/SUPPLIES	5,446.03	5,446.03	HASTINGS
11/25/20	0476441	Werner Construction Inc	HEAVY EQUIPMENT/SUPPLIES	5,038.60	5,038.60	HASTINGS
11/02/20	ACH5365	Wells Fargo	BOND PAYMENTS/NOVEMBER	75,141.05	75,141.05	ADMIN SERVICES
11/02/20	ACH5366	TIAA-CREF	MO CONTRIBUTION	342,868.23	342,868.23	AREA WIDE
11/02/20	ACH5367	Nebraska Child Support Payment t Center	DEDUCTIONS	2,035.00	2,035.00	AREA WIDE
11/02/20	ACH5368	Nebraska.Gov	GARNISHMENT	599.23	599.23	AREA WIDE

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11/02/20	ACH5369	Nebraska.Gov	GARNISHMENT	245.28	245.28	AREA WIDE
11/03/20	ACH5370	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	279.20	279.20	ADMIN SERVICES
11/04/20	ACH5371	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,183.34	79,183.34	AREA WIDE
11/04/20	ACH5372	State of Nebraska	TAX WITHHOLDING	101,825.48	101,825.48	AREA WIDE
11/06/20	ACH5373	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,760.23	7,760.23	ADMIN SERVICES
11/09/20	ACH5374	TIAA-CREF	BW CONTRIBUTION	46,938.69	46,938.69	AREA WIDE
11/09/20	ACH5375	Nebraska.Gov	GARNISHMENT	222.06	222.06	AREA WIDE
11/09/20	ACH5376	Nebraska.Gov	GARNISHMENT	187.07	187.07	AREA WIDE
11/09/20	ACH5377	Nebraska.Gov	GARNISHMENT	138.52	138.52	AREA WIDE
11/09/20	ACH5378	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
11/18/20	ACH5379	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,760.72	80,760.72	AREA WIDE
11/20/20	ACH5380	TIAA-CREF	BW CONTRIBUTION	47,192.99	47,192.99	AREA WIDE
11/20/20	ACH5381	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,760.23	7,760.23	ADMIN SERVICES
11/23/20	ACH5382	Wells Fargo Card Services Inc	P-CARD PAYMENT	105,753.59	105,753.59	AREA WIDE
11/23/20	ACH5383	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
11/23/20	ACH5384	Nebraska.Gov	GARNISHMENT	239.85	239.85	AREA WIDE
11/23/20	ACH5385	Nebraska.Gov	GARNISHMENT	187.36	187.36	AREA WIDE
11/23/20	ACH5386	Nebraska.Gov	GARNISHMENT	138.67	138.67	AREA WIDE
11/24/20	ACH5387	Wells Fargo Bank	DEPOSITAX-FEDERAL	489,973.31	489,973.31	AREA WIDE
11/05/20	E0035935	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	239.20	239.20	ADMIN SERVICES
11/05/20	E0035936	Andrew J Fausett	TRAVEL REIMBURSEMENT	83.95	83.95	ADMIN SERVICES
11/05/20	E0035938	Brian G Hoffman	TRAVEL REIMBURSEMENT	316.25	316.25	ADMIN SERVICES
11/05/20	E0035939	Ronald K Kluck	TRAVEL REIMBURSEMENT	83.95	83.95	ADMIN SERVICES
11/05/20	E0035940	Susan a Mahlin	TRAVEL REIMBURSEMENT	39.68	39.68	COLUMBUS
11/05/20	E0035942	Pennie M Morgan	TRAVEL REIMBURSEMENT	83.95	196.65	ADMIN SERVICES
11/05/20	E0035942	Pennie M Morgan	TRAVEL REIMBURSEMENT	112.70	196.65	ADMIN SERVICES
11/05/20	E0035943	Jerry J. Muller	TRAVEL REIMBURSEMENT	575.97	575.97	COLUMBUS
11/05/20	E0035944	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	134.55	134.55	HASTINGS
11/05/20	E0035946	Abigail A. Ott	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
11/05/20	E0035947	Thomas D. Peters	TRAVEL REIMBURSEMENT	140.88	140.88	ADMIN SERVICES
11/05/20	E0035948	Courtney M. Rempe	TRAVEL REIMBURSEMENT	28.18	28.18	HASTINGS
11/05/20	E0035951	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	77.63	185.16	ELS III
11/05/20	E0035951	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	107.53	185.16	ADMIN SERVICES
11/12/20	E0035952	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	384.67	384.67	ELS IV
11/12/20	E0035953	Laura L Cline	TRAVEL REIMBURSEMENT	75.90	75.90	ADMIN SERVICES
11/12/20	E0035954	Jason L. Davis	TRAVEL REIMBURSEMENT	23.00	80.50	ELS III
11/12/20	E0035954	Jason L. Davis	TRAVEL REIMBURSEMENT	57.50	80.50	ADMIN SERVICES
11/12/20	E0035955	Marcia F. Donley	SUPPLIES	58.85	58.85	GRAND ISLAND
11/12/20	E0035956	Nicholas R Freelend	REIMBURSEMENT	104.25	104.25	GRAND ISLAND
11/12/20	E0035957	Mark C. Funkey	TRAVEL REIMBURSEMENT	119.60	119.60	HASTINGS
11/12/20	E0035958	Angel Gabriel	TRAVEL REIMBURSEMENT	186.30	186.30	ADMIN SERVICES

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11/12/20	E0035959	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	11.42	11.42	COLUMBUS
11/12/20	E0035960	Meghan O. Horton	TRAVEL REIMBURSEMENT	326.03	326.03	ADMIN SERVICES
11/12/20	E0035961	Elizabeth A. Jacobs	TRAVEL REIMBURSEMENT	75.90	75.90	GRAND ISLAND
11/12/20	E0035962	Sarah L. Kort	TRAVEL REIMBURSEMENT	86.25	86.25	ADMIN SERVICES
11/12/20	E0035963	Barbara A Larson	TRAVEL REIMBURSEMENT	230.00	230.00	ADMIN SERVICES
11/12/20	E0035965	Rhonda L. O'Brien	PROFESSIONAL DEVELOPMENT	2,679.00	2,679.00	ADMIN SERVICES
11/12/20	E0035966	Heidi Patsios	PROFESSIONAL DEVELOPMENT	3,175.00	3,175.00	ADMIN SERVICES
11/12/20	E0035967	Anna Payne-Polson	TRAVEL REIMBURSEMENT	96.60	96.60	ADMIN SERVICES
11/12/20	E0035969	Rhett J. Psota	TRAVEL REIMBURSEMENT	230.00	230.00	HASTINGS
11/12/20	E0035970	Reye L. Snitily	TRAVEL REIMBURSEMENT	193.20	193.20	ADMIN SERVICES
11/12/20	E0035971	Michael L. Sobota	TRAVEL REIMBURSEMENT	196.08	196.08	COLUMBUS
11/12/20	E0035972	Callie Watson	TRAVEL REIMBURSEMENT	70.15	70.15	GRAND ISLAND
11/19/20	E0035973	Kyle S. Finecy	TRAVEL REIMBURSEMENT	49.45	49.45	HASTINGS
11/19/20	E0035974	Lori J. Fong	TRAVEL REIMBURSEMENT	70.73	70.73	ELS IV
11/19/20	E0035975	Barry J Horner	TRAVEL REIMBURSEMENT	586.50	586.50	ADMIN SERVICES
11/19/20	E0035976	Kathy M. Margheim	SUPPLY REIMBURSEMENT	113.28	113.28	COLUMBUS
11/19/20	E0035977	Joan L. McCarthy	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
11/19/20	E0035978	Christina E Miotke	TRAVEL REIMBURSEMENT	265.65	265.65	ADMIN SERVICES
11/19/20	E0035980	Kyle L Sterner	TRAVEL REIMBURSEMENT	98.90	98.90	GRAND ISLAND
11/19/20	E0035981	Sara M Stroman	TRAVEL REIMBURSEMENT	78.78	78.78	ADMIN SERVICES
11/19/20	E0035982	Paulette Woods-Ramsey	TRVEL REIMBURSEMENT	83.95	83.95	ADMIN SERVICES
11/25/20	E0035983	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	225.40	225.40	ADMIN SERVICES
11/25/20	E0035985	David-Patrick M. Meyer	TRAVEL REIMBURSEMENT	201.25	201.25	ADMIN SERVICES
11/25/20	E0035986	Pamela A. Northup	TRAVEL REIMBURSEMENT	282.90	282.90	GRAND ISLAND
TOTAL				4,495,443.94		