

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/03/20	0474164	Accreditation Commission for E	ACCREDITATION FEE	2,875.00	2,875.00	GRAND ISLAND
		Educat				
09/03/20	0474170	Alpha Media LLC	RADIO ADS	2,500.00	2,500.00	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	THERMOMETERS	97.88	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	DISPLAY PORT/CABLE	65.96	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	HAND SANITIZER	78.95	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	GLOVES	205.46	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	SAFETY GLASSES	109.86	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	WALL ADAPTER	287.10	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	BALL VALVE	409.95	2,758.95	COLUMBUS
09/03/20	0474172	Amazon.Com	SDUXIDEUS	88.59	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	MASKS	15.98	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	ETHERCARD	40.80	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	BABY NOISE MACHINES	39.98	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	PARTY DECORATIONS	24.98	2,758.95	COLUMBUS
09/03/20	0474172	Amazon.Com	THERMOMETER COVERS	159.98	2,758.95	GRAND ISLAND
09/03/20	0474172	Amazon.Com	SAFETY GLASSES	91.59	2,758.95	COLUMBUS
09/03/20	0474172	Amazon.Com	PLASTIC GLOVES	20.98	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	GAGE SET	96.25	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	SOLID STATE DRIVE	89.99	2,758.95	ADMIN SERVICES
09/03/20	0474172	Amazon.Com	SOFTBALL TRAINER HAR	199.98	2,758.95	COLUMBUS
09/03/20	0474172	Amazon.Com	PLASTIC FLOOR MATS	106.93	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	GFRIESEN	128.46	2,758.95	HASTINGS
09/03/20	0474172	Amazon.Com	LIBRARY MATERIALS	399.30	2,758.95	HASTINGS
09/03/20	0474173	TPC Training	BOILER MAINT & SAFETY TRAINING	9,185.00	9,185.00	COLUMBUS
09/03/20	0474177	ARL Credit Services Inc	COLLECTION SERVICES	938.35	938.35	ADMIN SERVICES
09/03/20	0474180	B&H Photo Video	POWER SUPPLY	56.79	56.79	ADMIN SERVICES
09/03/20	0474182	Bass Schuler Entertainment	WORKSHOP PRESENTER	6,000.00	6,000.00	GRAND ISLAND
09/03/20	0474189	Benco Dental Company	MASKS	29.99	29.99	HASTINGS
09/03/20	0474193	Bobcat of Omaha	HEAVY MACHINE RENTAL	2,883.34	2,883.34	HASTINGS
09/03/20	0474218	Central Community College Foun	EMPLOYEE DONATIONS	3,384.80	3,384.80	AREA WIDE
		ndation				
09/03/20	0474219	Central Nebraska Equipment LLC	LIFT REPAIRS	2,271.00	4,431.00	HASTINGS
09/03/20	0474219	Central Nebraska Equipment LLC	LIFT INSPECTION	2,160.00	4,431.00	HASTINGS
09/03/20	0474220	Chad Combined Health Agencies	EMPLOYEE DONATIONS	149.33	149.33	AREA WIDE
09/03/20	0474222	Chartwells Dining Services	WOKSHOP FOODS	510.00	510.00	ADMIN SERVICES
09/03/20	0474223	Chartwells Dining Services	WORKSHOP FOOD	84.00	84.00	ADMIN SERVICES
09/03/20	0474224	Chartwells Dining Services	OREINTATION MEALS	1,672.00	6,053.30	GRAND ISLAND
09/03/20	0474224	Chartwells Dining Services	STUDENT MEALS BILLIN	4,336.30	6,053.30	ADMIN SERVICES
09/03/20	0474224	Chartwells Dining Services	CAKE DECORATING	45.00	6,053.30	ELS II
09/03/20	0474225	Chartwells Dining Services	TOOL SHOW FOOD	210.00	39,919.35	HASTINGS
09/03/20	0474225	Chartwells Dining Services	WORKSHOP LUNCHES	279.00	39,919.35	ELS III
09/03/20	0474225	Chartwells Dining Services	DORM HALL MEALS	38,103.10	39,919.35	ADMIN SERVICES
09/03/20	0474225	Chartwells Dining Services	IN SERVICE MEALS	1,289.75	39,919.35	HASTINGS
09/03/20	0474225	Chartwells Dining Services	STUDENTS MEALS	37.50	39,919.35	HASTINGS
09/03/20	0474228	City of Columbus	WATER/SEWER SERVICE	2,029.67	2,029.67	COLUMBUS

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09/03/20	0474229	City Plumbing	PLUMBING REPAIRS	1,998.04	1,998.04	KEARNEY
09/03/20	0474231	Clarus Corporation	DIGITAL ADS	6,255.00	6,255.00	ADMIN SERVICES
09/03/20	0474232	Cloudburst Lawn and Sprinkler	LANDSCAPE WORK	4,950.00	4,950.00	HASTINGS
09/03/20	0474233	College Park	SEPT 2020 RENT	7,727.56	7,727.56	GRAND ISLAND
09/03/20	0474234	Colliers Landscape & Lawn Care	WEED SPRAYING	85.00	85.00	COLUMBUS
09/03/20	0474235	Colorado Mold Supply Inc	AMDT SUPPLIES	654.46	654.46	HASTINGS
09/03/20	0474236	Columbus Student Accounts	MOLDER TRAINING	3,895.00	3,895.00	ADMIN SERVICES
09/03/20	0474237	Conservation Blueprint, LLC	FESTIVAL SPEAKER	340.00	340.00	ELS II
09/03/20	0474243	Culligan	SOLAR SALT	28.00	28.00	KEARNEY
09/03/20	0474245	Daily Scoop LLC	CLASS PRESENTER FEE	112.00	112.00	ELS IV
09/03/20	0474249	DiSTAR Industries, LLC	MOTOR BASE	1,192.00	1,192.00	COLUMBUS
09/03/20	0474251	Document Finishing Resource In nc	BINDING MACHINE	2,394.00	2,394.00	HASTINGS
09/03/20	0474254	Duet Resource Group Inc	OFFICE CHAIRS/STOOLS	32,637.36	32,637.36	HASTINGS
09/03/20	0474256	Eberl Plumbing and Drain Inc	SNAKES SEWER LINES	1,743.75	1,743.75	GRAND ISLAND
09/03/20	0474257	EcoLab	GOOSNCK PREFLSH	196.91	196.91	HASTINGS
09/03/20	0474259	Emergency Medical Products	FERNO VACUUM	778.94	778.94	ADMIN SERVICES
09/03/20	0474263	Kayla B Essink	WORKSHOP	120.00	120.00	ELS IV
09/03/20	0474264	Filter Shop Inc	FILTERS	2,805.94	2,805.94	KEARNEY
09/03/20	0474266	FleetPride Inc	TRUCK REPAIRS	868.63	868.63	HASTINGS
09/03/20	0474271	G4s Secure Solutions	AUG SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
09/03/20	0474281	Grainger	BATTERIES	123.50	2,088.73	ADMIN SERVICES
09/03/20	0474281	Grainger	GFCI CORD	55.44	2,088.73	HASTINGS
09/03/20	0474281	Grainger	FACE RESPIRATORS	1,909.79	2,088.73	HASTINGS
09/03/20	0474288	Hall Co Housing Authority	REGISTRATION FEES	120.00	120.00	ADMIN SERVICES
09/03/20	0474293	Heartland Disposal Inc	AUG 2020 TRASH PKUP	660.00	660.00	GRAND ISLAND
09/03/20	0474294	Linda J. Heiden	TRAVEL REIMBURSEMENT	90.85	90.85	ADMIN SERVICES
09/03/20	0474298	Henry Schein Inc	DENTAL SUPPLIES	5,186.85	5,186.85	HASTINGS
09/03/20	0474305	Holiday Inn Express	STUDENT HOUSING	3,896.10	3,896.10	ADMIN SERVICES
09/03/20	0474307	Home Depot U.S.A. Db a the Home e Depo	SPRAYERS	2,807.43	7,258.65	ADMIN SERVICES
09/03/20	0474307	Home Depot U.S.A. Db a the Home e Depo	PAPER TOWEL DISPENSE	149.00	7,258.65	ADMIN SERVICES
09/03/20	0474307	Home Depot U.S.A. Db a the Home e Depo	MOP HOLDER	112.50	7,258.65	HASTINGS
09/03/20	0474307	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,756.25	7,258.65	GRAND ISLAND
09/03/20	0474307	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	2,433.47	7,258.65	ADMIN SERVICES
09/03/20	0474308	Meghan O. Horton	TRAVEL REIMBURSEMENT	232.88	232.88	ADMIN SERVICES
09/03/20	0474311	HP Inc.	COMPUTERS	2,157.00	2,157.00	ADMIN SERVICES
09/03/20	0474312	Hu Friedy Mfg Company Inc	DENTAL SUPPLIES	57,645.00	57,645.00	HASTINGS
09/03/20	0474316	Identifix Inc	SOFTWARE LICENSE	1,308.00	1,308.00	HASTINGS
09/03/20	0474317	Identisys Inc	CARD PRINTER	5,475.71	5,475.71	ADMIN SERVICES
09/03/20	0474319	Ingersoll Rand Company	FILTERS	2,750.00	2,750.00	HASTINGS
09/03/20	0474320	Inteconnect Inc.	NEW CAMERA	1,488.04	1,488.04	HASTINGS

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09/03/20	0474338	Konica Minolta Business Solutions USA Inc	LEASE AGREEMENT/SEPTEMBER	2,544.42	2,544.42	HASTINGS
09/03/20	0474344	Lacy Construction Company	AMDT ADD'N & WELDING RENOVATIO	206,067.40	206,067.40	HASTINGS
09/03/20	0474345	Lamar Advertising	BILLBOARD ADVERTISING/AUGUST	1,896.00	1,896.00	ADMIN SERVICES
09/03/20	0474357	Lou's Sporting Goods	ATHLETICS SUPPLIES	2,075.57	2,075.57	COLUMBUS
09/03/20	0474361	M & O Metals Inc.	MAINTENANCE/AUTOMATIC DOORS	1,250.04	1,250.04	ADMIN SERVICES
09/03/20	0474364	Matheson-Linweld	WELSHING TECH/SUPPLIES	4,102.85	4,710.20	HASTINGS
09/03/20	0474364	Matheson-Linweld	WELDING TECH/SUPPLIES	607.35	4,710.20	COLUMBUS
09/03/20	0474373	Mid Plains Industries	EMERGENCY FUNDING/SUPPLIES	6,736.65	6,736.65	ADMIN SERVICES
09/03/20	0474374	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	3,898.00	3,898.00	GRAND ISLAND
09/03/20	0474391	Nanonation, Inc.	TRAINING/CONTENT MANAGEMENT SY	5,600.00	5,600.00	ADMIN SERVICES
09/03/20	0474392	NASCO	LIFE/FORM GENITALIA REPLACEMENT	975.11	1,110.06	ADMIN SERVICES
09/03/20	0474392	NASCO	MANIKIN PARTS	134.95	1,110.06	ELS IV
09/03/20	0474394	Nebraska Community College Athletic Association	2020-2021 NCCA CONFERENCE DUES	400.00	400.00	COLUMBUS
09/03/20	0474395	New Wave Concrete LLC	CONCRETE PROJECTS/ADA & NON-AD	55,664.00	55,664.00	HASTINGS
09/03/20	0474400	Northwestern Energy	NATURAL GAS SERVICE	70.06	70.06	KEARNEY
09/03/20	0474402	O'Keefe Elevator Company Inc	ELEVATOR MAINTENANCE	268.32	268.32	COLUMBUS
09/03/20	0474406	Online Computer Library Center	ANNUAL CHARGES/WORLDSHARE ILL	1,702.47	1,702.47	GRAND ISLAND
09/03/20	0474417	Petty Cash	PETTY CASH REIMBURSEMENT	21.00	21.00	KEARNEY
09/03/20	0474420	Practicon Dental Inc.	DENTAL ASSISTING/SUPPLIES	196.99	196.99	HASTINGS
09/03/20	0474422	Productivity Inc	ADVANCED MFG/SUPPLIES	1,408.12	1,408.12	HASTINGS
09/03/20	0474424	Ramada Columbus and River's Edge Co	LODGING/SUPPLEMENT STUDENT HOURS	50,310.00	50,310.00	ADMIN SERVICES
09/03/20	0474446	Security Equipment Inc.	COMMERCIAL MONITORING/BLDGS	1,260.00	1,260.00	HASTINGS
09/03/20	0474447	ServiceNow Inc	IT SERVICE MANAGEMENT	24,393.60	24,393.60	ADMIN SERVICES
09/03/20	0474451	SKC Communication Products Inc	IT SERVICES/DESKTOP DOCUMENT C	1,451.68	1,451.68	ADMIN SERVICES
09/03/20	0474454	Digi International Inc	IT SERVICES/PRO MONITORING PLA	2,716.99	2,716.99	ADMIN SERVICES
09/03/20	0474457	Softchoice	MS ENROLLMENT/ANNUAL ORDER	1,460.64	1,460.64	COLUMBUS
09/03/20	0474464	Staples Advantage	OFFICE SUPPLIES/8-29-20	380.31	380.31	HASTINGS
09/03/20	0474477	Thermo Fisher Scientific	MEDICAL LAB/CONSUMABLE SUPPLIE	649.42	649.42	HASTINGS
09/03/20	0474484	U&I Sanitation Service LLC	GARBAGE SERVICE/AUGUST	700.00	700.00	COLUMBUS
09/03/20	0474485	United Way	UNITED WAY DEDUCTIONS	43.33	43.33	AREA WIDE
09/03/20	0474486	United Way	UNITED WAY DEDUCTIONS	229.00	229.00	AREA WIDE
09/03/20	0474487	United Way	UNITED WAY DEDUCTIONS	271.32	271.32	AREA WIDE
09/03/20	0474488	United Way	UNITED WAY DEDUCTIONS	232.34	232.34	AREA WIDE
09/03/20	0474489	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,564.00	20,310.92	ADMIN SERVICES
09/03/20	0474489	UNUM Life Insurance	LIFE INSURANCE & OTD/FT EMPLOY	16,746.92	20,310.92	ADMIN SERVICES
09/03/20	0474496	Voyager Fleet Systems	HELP GRANT/FLEET CARDS	151.24	151.24	ADMIN SERVICES
09/03/20	0474502	Elizabeth A. Wess	PROFESSIONAL DEVELOPMENT	1,126.14	1,126.14	ADMIN SERVICES
09/03/20	0474511	Woodwards Disposal Service Inc	GARBAGE SERVICE/AUGUST	2,318.13	2,318.13	HASTINGS
09/03/20	0474514	Yaskawa America Inc	TRAIN THE TRAINER PROGRAM	7,550.00	7,550.00	COLUMBUS
09/10/20	0474520	Tennille J. Allison	WORKSHOP STIPEND	120.00	120.00	ELS IV
09/10/20	0474521	Amazon.Com	DKINGERY	397.99	9,851.32	ADMIN SERVICES
09/10/20	0474521	Amazon.Com	MOUTH BANDANA	2,373.75	9,851.32	ADMIN SERVICES
09/10/20	0474521	Amazon.Com	HYGIENE STATIONS	6,999.49	9,851.32	ADMIN SERVICES

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09/10/20	0474521	Amazon.Com	HEADSET	35.99	9,851.32	ADMIN SERVICES
09/10/20	0474521	Amazon.Com	KCHRISTENSEN	44.10	9,851.32	ELS IV
09/10/20	0474524	Anderson Bros Electric Plumbin ng & Heating Inc	CONDENSER UNIT	4,776.00	4,776.00	HASTINGS
09/10/20	0474528	Awards Plus	NAME BADGES	23.95	23.95	KEARNEY
09/10/20	0474529	B&H Photo Video	COMPUTER SUPPLIES	165.80	165.80	ADMIN SERVICES
09/10/20	0474530	BalCon Air and Water Balancing	CABINETS	732.12	732.12	GRAND ISLAND
09/10/20	0474534	Black Hills Energy	NATURAL GAS	234.72	234.72	COLUMBUS
09/10/20	0474537	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
09/10/20	0474538	Capital Business Systems Inc	COPIER SUPPLIES	135.48	135.48	ADMIN SERVICES
09/10/20	0474539	Capital Business Systems Inc	COPIER /PRINTER LEAS	14,156.68	14,156.68	ADMIN SERVICES
09/10/20	0474540	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	198.20	198.20	COLUMBUS
09/10/20	0474541	Central Nebraska Bobcat	BOBCAT RENT	1,800.00	1,800.00	GRAND ISLAND
09/10/20	0474542	Central Neb Water Cond Inc	SOLAR SALT	44.00	44.00	GRAND ISLAND
09/10/20	0474543	City of Columbus	GARBAGE	35.70	35.70	COLUMBUS
09/10/20	0474544	Columbus Telegram	CLASSIFIED ADS	1,200.00	2,171.20	ADMIN SERVICES
09/10/20	0474544	Columbus Telegram	DISPLAY ADS	796.00	2,171.20	ADMIN SERVICES
09/10/20	0474544	Columbus Telegram	DISPLAY ADS	168.00	2,171.20	COLUMBUS
09/10/20	0474544	Columbus Telegram	NOTICE OF MEETING AD	7.20	2,171.20	ADMIN SERVICES
09/10/20	0474546	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	97.75	97.75	ADMIN SERVICES
09/10/20	0474547	Cummins Central Power LLC	INSITE PRO REGISTRAT	770.00	770.00	HASTINGS
09/10/20	0474550	Dentsply Professional	DENTAL SUPPLIES	17,396.10	17,396.10	HASTINGS
09/10/20	0474552	Donna Colleen Milliron	MASKS	89.85	89.85	HASTINGS
09/10/20	0474556	Franczek	HIGHER ED TOOLKIT	500.00	500.00	ADMIN SERVICES
09/10/20	0474563	City of Grand Island - Utiliti ies	ELECTRIC/WATER/SEWER	19,381.63	19,381.63	GRAND ISLAND
09/10/20	0474564	Grand Island Student Accounts	HAZMAT TRAINING	442.50	590.00	GRAND ISLAND
09/10/20	0474564	Grand Island Student Accounts	HAZMAT TRAINING	147.50	590.00	ADMIN SERVICES
09/10/20	0474566	Harb's Landscaping and Supply Inc	MULCH	2,100.00	2,100.00	HASTINGS
09/10/20	0474568	Heartland Events Center & Even nts Center Inc	CENTER AD PANEL	300.00	300.00	ADMIN SERVICES
09/10/20	0474569	Henry Schein Inc	THERMOMETERS	1,656.20	1,656.20	ADMIN SERVICES
09/10/20	0474571	Holdrege Daily Citizen	MEETING NOTICE	5.55	5.55	ADMIN SERVICES
09/10/20	0474572	Holdrege Soft Water Service	SOLAR SALT	567.00	567.00	HASTINGS
09/10/20	0474574	HP Inc.	COMPUTERS	1,147.50	35,988.70	ADMIN SERVICES
09/10/20	0474574	HP Inc.	COMPUTERS	34,841.20	35,988.70	ADMIN SERVICES
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	85.44	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	6.52	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	254.02	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	203.40	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	11.15	5,053.12	COLUMBUS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	1,718.09	5,053.12	ADMIN SERVICES
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	968.20	5,053.12	HASTINGS

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09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	173.12	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	161.96	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	188.36	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	6.52	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	21.88	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,053.12	HASTINGS
09/10/20	0474575	Jackson Services Inc	LAUNDRY SERVICES	38.92	5,053.12	HASTINGS
09/10/20	0474576	Jerry's Sheet Metal, Heating C Cooling Inc	CONDENSER COIL	6,781.00	6,781.00	GRAND ISLAND
09/10/20	0474579	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,000.00	1,000.00	GRAND ISLAND
09/10/20	0474580	Kidwell Inc	TRANSFORMER RELOCATION	11,790.00	11,790.00	COLUMBUS
09/10/20	0474581	Kilgore International Inc	DENTAL HYGIENE/BOOKS	1,179.00	1,179.00	HASTINGS
09/10/20	0474582	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	1,385.34	1,385.34	HASTINGS
09/10/20	0474588	Legacy Outdoor Advertising Llc	BILLBOARD ADVERTISEMENTS/AUGUS	951.66	951.66	ADMIN SERVICES
09/10/20	0474599	Matheson-Linweld	WELDING TECH/SUPPLIES	1,098.57	1,098.57	HASTINGS
09/10/20	0474602	Mercedes Medical	BUSINESS OCCUPATIONS/SUPPLIES	171.23	171.23	HASTINGS
09/10/20	0474605	Nebraska Department of Revenue	WASTE REDUCTION & RECYCLING FE	50.00	50.00	ADMIN SERVICES
09/10/20	0474607	New Wave Concrete LLC	INSALL CONCRETE LADDER PADS	850.00	850.00	HASTINGS
09/10/20	0474609	No Comparison Cleaning Inc	CLEANING SERVICE	9,780.00	10,710.00	KEARNEY
09/10/20	0474609	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	10,710.00	GRAND ISLAND
09/10/20	0474614	Obrist & Company Inc.	USE CAMERA/CHECK SEWER LINE LE	400.00	400.00	COLUMBUS
09/10/20	0474615	Omaha World Herald	SUBSCRIPTION RENEWAL	295.15	295.15	COLUMBUS
09/10/20	0474616	Online Computer Library Center	OCLC CATALOGING SERVICES	1,004.68	1,004.68	HASTINGS
09/10/20	0474617	OPTK Networks	ETHERNET SERVICE	12,960.58	12,960.58	ADMIN SERVICES
09/10/20	0474618	Ord Area Chamber of Commerce	COPIES, FAXES/7/7-8/10/20	7.16	7.16	ELS I
09/10/20	0474619	Ord Light & Water	ELECTRICAL SERVICES/7/15/-8/15	427.29	477.31	COLUMBUS
09/10/20	0474619	Ord Light & Water	SANITATION CHARGES	33.02	477.31	COLUMBUS
09/10/20	0474619	Ord Light & Water	WATER & SEWER USAGE	17.00	477.31	COLUMBUS
09/10/20	0474620	Ord Quiz	DISPLAY ADVERTISING/8-12-20	153.00	153.00	ADMIN SERVICES
09/10/20	0474621	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/AUGUST	212.00	688.00	HASTINGS
09/10/20	0474621	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/AUGUST	56.00	688.00	ADMIN SERVICES
09/10/20	0474621	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/AUGUST	138.00	688.00	COLUMBUS
09/10/20	0474621	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/AUGUST	282.00	688.00	GRAND ISLAND
09/10/20	0474622	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	1,079.00	1,079.00	HASTINGS
09/10/20	0474623	Pavelka Truck and Trailer Repa air Inc.	INSPECTIONS/REPAIRS ON TRUCKS	4,085.30	4,085.30	HASTINGS
09/10/20	0474625	Petty Cash	PETTY CASH REIMBURSEMENT	34.15	34.15	ELS IV
09/10/20	0474626	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
09/10/20	0474628	Presto X Company	PEST CONTROL/AUGUST	132.00	2,718.50	KEARNEY
09/10/20	0474628	Presto X Company	PEST CONTROL/AUGUST	259.00	2,718.50	GRAND ISLAND
09/10/20	0474628	Presto X Company	PEST CONTROL/AUGUST	47.25	2,718.50	COLUMBUS
09/10/20	0474628	Presto X Company	PEST CONTROL/AUGUST	2,280.25	2,718.50	HASTINGS
09/10/20	0474629	Proctor & Gamble	DENTAL HYGIENE/SUPPLIES	3,034.55	3,034.55	HASTINGS
09/10/20	0474634	Renze Display Company	BOARD CHAIR PHOTO/LINDA HEIDEN	226.62	226.62	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/10/20	0474635	Jerry G. Rhoades	INSTRUCTOR/CODE CLASS-8/21-22	1,800.00	1,800.00	COLUMBUS
09/10/20	0474639	Rutt's Heating & Air Condition ning Inc	UPDATE MITSUBISHI VRF CONTROLS S	26,940.00	26,940.00	HASTINGS
09/10/20	0474640	Safety Emporium	N-95 MASKS	2,160.00	2,160.00	GRAND ISLAND
09/10/20	0474645	Alexandria M. Schreiner	SUPERVISING DENTAL CLINIC/AUGU	3,514.50	3,514.50	HASTINGS
09/10/20	0474649	sim2GROW, LLC	ADM/SYSTEM PREMIUM SOFTWARE	23,240.00	23,240.00	ADMIN SERVICES
09/10/20	0474650	Siteimprove, Inc.	WEBSITE IMPROVEMENTS/2020-2021	9,871.95	9,871.95	ADMIN SERVICES
09/10/20	0474651	Snap-On Tools Corporation	NC3 TPMS CERTIFICATION KIT	9,594.50	9,594.50	ADMIN SERVICES
09/10/20	0474653	Mighty Ducts	CLEAN AIR DUCTS/PHYSICAL PLANT	1,425.00	1,425.00	GRAND ISLAND
09/10/20	0474655	Super Saver	TRAIN & DEV/SUPPLIES	8.16	8.16	COLUMBUS
09/10/20	0474656	Texthelp Inc	READ&WRITE UNLIMITED LICENSE/2	5,551.35	5,551.35	ADMIN SERVICES
09/10/20	0474657	Tidi Products LLC	DISPOSABLE CLEAR GRADE SHIELDS	454.36	454.36	HASTINGS
09/10/20	0474658	Titan Machinery	HEAVY EQUIPMENT LEASE/AUGUST	3,650.00	3,650.00	HASTINGS
09/10/20	0474662	Universal Information Service Inc	CLIPPING PRINT SERVICES/AUGUST T	158.90	158.90	ADMIN SERVICES
09/10/20	0474664	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	2,540.00	3,461.41	HASTINGS
09/10/20	0474664	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	921.41	3,461.41	HASTINGS
09/10/20	0474665	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE-AUGUST	55.45	2,744.55	HASTINGS
09/10/20	0474665	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE-AUGUST	253.31	2,744.55	GRAND ISLAND
09/10/20	0474665	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE-AUGUST	2,134.22	2,744.55	HASTINGS
09/10/20	0474665	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE-AUGUST	301.57	2,744.55	COLUMBUS
09/10/20	0474668	Water Engineering Inc	UPKEEP OF BOILERS/AUGUST	833.33	833.33	HASTINGS
09/10/20	0474669	Wells Fargo	RESOURCE CENTER/LIBRARY	104.12	104.12	GRAND ISLAND
09/10/20	0474670	Wells Fargo	ROLL OF STAMPS	111.80	111.80	ELS IV
09/10/20	0474671	Wells Fargo	HELP GRANT/SUPPLIES	164.80	164.80	ADMIN SERVICES
09/10/20	0474672	Wells Fargo	MED LAB TECH/MINI FRIDGE	144.00	144.00	GRAND ISLAND
09/10/20	0474673	Wells Fargo	HELP GRANT/SUPPLIES	175.71	175.71	ADMIN SERVICES
09/10/20	0474674	Wells Fargo	IT SERVICES/WIRELESS HEADSET	54.99	54.99	ADMIN SERVICES
09/10/20	0474675	Wells Fargo	DEAN OF ENROLLMENT/WIRELESS HE	783.68	783.68	ADMIN SERVICES
09/10/20	0474676	Wells Fargo	SUBSCRIPTION RENEWAL/LIBRARY	44.99	44.99	GRAND ISLAND
09/10/20	0474677	Wells Fargo	MEDICAL LAB/IPADS	299.00	299.00	HASTINGS
09/10/20	0474678	Wells Fargo	MEMBERSHIP RENEWAL/2020-2021	91.38	91.38	ADMIN SERVICES
09/10/20	0474679	Wells Fargo	EARLY CHILDHOOD/SUPPLIES	302.81	302.81	COLUMBUS
09/10/20	0474680	Wells Fargo	HELP/SUPPLIES	1,271.29	1,271.29	ADMIN SERVICES
09/10/20	0474681	Wells Fargo	HELP GRANT/RESUSCITATORS	374.04	374.04	ADMIN SERVICES
09/10/20	0474682	Wells Fargo	JUDICIAL BOARD/SUPPLIES	274.51	274.51	COLUMBUS
09/10/20	0474683	Wells Fargo	STUDENT HOUSING/SUPPLIES	631.59	631.59	COLUMBUS
09/10/20	0474684	Wells Fargo	NURSING/ERECTRA SHELVING UNIT	426.62	426.62	COLUMBUS
09/10/20	0474685	Wells Fargo	HELP GRANT/VISION SIMULATORS	2,011.71	2,011.71	ADMIN SERVICES
09/10/20	0474686	Wells Fargo	LODGING/STUDENT ENTERTAINMENT	234.00	234.00	GRAND ISLAND
09/10/20	0474687	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	21.36	21.36	ADMIN SERVICES
09/10/20	0474688	Wells Fargo	BUS ADMINISTRATION/MIMIC SIMUL	599.90	599.90	GRAND ISLAND
09/10/20	0474689	Wells Fargo	PROTECTIVE FULL FACE SHIELDS	44.57	44.57	GRAND ISLAND
09/10/20	0474691	Worldpoint Ecc Inc	HEALTH SERVICES/SUPPLIES	3,078.99	8,771.73	ELS IV
09/10/20	0474691	Worldpoint Ecc Inc	HEALTH SERVICES/SUPPLIES	1,524.27	8,771.73	ELS IV
09/10/20	0474691	Worldpoint Ecc Inc	HELP GRANT/SUPPLIES	4,168.47	8,771.73	ADMIN SERVICES

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09/10/20	0474695	Zest Anchors, Inc	PERIOSCOPY SHEATHS	430.00	430.00	HASTINGS
09/17/20	0474699	Heath T. Aldrich	SOCCER OFFICIAL	70.00	70.00	COLUMBUS
09/17/20	0474702	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
09/17/20	0474703	Amazon.Com	SANDPAPER	35.38	6,667.15	HASTINGS
09/17/20	0474703	Amazon.Com	CHARGER CABLE	12.51	6,667.15	GRAND ISLAND
09/17/20	0474703	Amazon.Com	TIME CLOCK SYSTEM	275.00	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	MAP STICKERS	9.35	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	PUSH CART	537.00	6,667.15	KEARNEY
09/17/20	0474703	Amazon.Com	PROBE ADAPTERS	149.49	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	BATTERY REPLACEMENT	200.69	6,667.15	ADMIN SERVICES
09/17/20	0474703	Amazon.Com	CONTROL VALVE	1,403.06	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	LABEL PRINTER	1,168.00	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	MASKS/GLOVES	554.62	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	MICROWAVE OVEN	243.99	6,667.15	ELS III
09/17/20	0474703	Amazon.Com	MASK BRACKET	23.99	6,667.15	GRAND ISLAND
09/17/20	0474703	Amazon.Com	CABLE & CLOCK	81.09	6,667.15	HASTINGS
09/17/20	0474703	Amazon.Com	STORAGE BINS	29.85	6,667.15	HASTINGS
09/17/20	0474703	Amazon.Com	FACE SHIELDS	240.04	6,667.15	ADMIN SERVICES
09/17/20	0474703	Amazon.Com	EXERCISE BANDS	59.38	6,667.15	COLUMBUS
09/17/20	0474703	Amazon.Com	MEDICAL EQUIPMENT	1,643.71	6,667.15	ADMIN SERVICES
09/17/20	0474705	Apple Education	IPADS	598.00	598.00	ADMIN SERVICES
09/17/20	0474709	ARL Credit Services Inc	COLLECTION FEES	657.00	657.00	COLUMBUS
09/17/20	0474711	Assessment Technologies Instit tute	TJONES	20.00	20.00	ADMIN SERVICES
09/17/20	0474712	Polyone Corporation	PLASTIC RESIN	1,000.00	1,000.00	HASTINGS
09/17/20	0474713	Awards Plus	NAME BADGES	117.95	131.90	GRAND ISLAND
09/17/20	0474713	Awards Plus	NAME BADGES	13.95	131.90	KEARNEY
09/17/20	0474714	Katy E. Ayers	TRAVEL REIMBURSEMENT	222.53	222.53	ADMIN SERVICES
09/17/20	0474716	B&H Photo Video	PROJECTOR LAMP	195.65	405.15	ADMIN SERVICES
09/17/20	0474716	B&H Photo Video	PAN BAR	209.50	405.15	HASTINGS
09/17/20	0474718	Baird Holm LLC Hamann & Strash heim LLP	LEGAL SERVICES	3,305.00	3,305.00	ADMIN SERVICES
09/17/20	0474720	Bamford Inc	SYSTEM COMPRESSOR	2,266.00	2,266.00	HASTINGS
09/17/20	0474731	Black Hills Energy	NATURAL GAS	101.05	101.05	COLUMBUS
09/17/20	0474732	Jared R. Blackwell	TRAINING STIPEND	120.00	120.00	ELS III
09/17/20	0474734	Bosselman Energy Inc.	DIESEL FUEL	1,218.86	2,284.11	HASTINGS
09/17/20	0474734	Bosselman Energy Inc.	DIESEL FUEL	1,007.25	2,284.11	HASTINGS
09/17/20	0474734	Bosselman Energy Inc.	PROPANE	58.00	2,284.11	GRAND ISLAND
09/17/20	0474737	Brand Associates, Inc	JCARROLL	825.00	825.00	ADMIN SERVICES
09/17/20	0474752	CCN Financial Services Inc.	PROVIDER FEES	1,176.74	1,176.74	ADMIN SERVICES
09/17/20	0474753	Cdw Computer Centers	WIRELESS KEYBOARD	31.76	31.76	HASTINGS
09/17/20	0474754	Central Community College Foun ndation	EMPLOYEE DONATIONS	38.68	38.68	AREA WIDE
09/17/20	0474757	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
09/17/20	0474759	Colorado Mold Supply Inc	AMDT PROGRAM SUPPLIE	939.33	939.33	HASTINGS
09/17/20	0474760	Commission on Accreditation of	INSTITUTIONAL FEE	600.00	600.00	GRAND ISLAND

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		f Allied Health Education Prog ams				
09/17/20	0474761	Constellation NewEnergy Gas Di ivision	NATURAL GAS	18.05	18.05	COLUMBUS
09/17/20	0474768	Culligan of Columbus	BOTTLED WATER	31.55	31.55	COLUMBUS
09/17/20	0474770	Dale's Electric LLC	ELECTRICAL WORK	275.00	275.00	HASTINGS
09/17/20	0474780	Jill M. Edgren	STIPEND FOR WORKSHOP	120.00	120.00	ELS II
09/17/20	0474781	Ellucian Company, L.P.	OFF SITE SUPPORT	437.50	10,020.50	ADMIN SERVICES
09/17/20	0474781	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	10,020.50	ADMIN SERVICES
09/17/20	0474797	Gibbon Educational Foundation	RETURNS FUNDS	500.00	500.00	GRAND ISLAND
09/17/20	0474800	Jacob Goldfuss	TRAINING STIPEND	120.00	120.00	ELS III
09/17/20	0474803	Graczyk Lawn & Landscape	MOWING KEARNEY	3,374.26	3,624.26	KEARNEY
09/17/20	0474803	Graczyk Lawn & Landscape	NATIVE GRASS MOWING	250.00	3,624.26	KEARNEY
09/17/20	0474804	Grand Island Student Accounts	DMOORE	39.00	39.00	KEARNEY
09/17/20	0474811	Hastings Tribune	CLASSIFIED ADS	440.00	687.51	ADMIN SERVICES
09/17/20	0474811	Hastings Tribune	DISPLAY ADS	239.00	687.51	ADMIN SERVICES
09/17/20	0474811	Hastings Tribune	MEETING AD	8.51	687.51	ADMIN SERVICES
09/17/20	0474812	Hastings Utilities	NATURAL GAS	1,948.59	56,371.46	HASTINGS
09/17/20	0474812	Hastings Utilities	WATER/SEWER SERVICE	9,255.43	56,371.46	HASTINGS
09/17/20	0474812	Hastings Utilities	ELECTRICITY	45,167.44	56,371.46	HASTINGS
09/17/20	0474815	Matthew Headley	SOCCER OFFICIAL	80.00	80.00	COLUMBUS
09/17/20	0474817	Heiberg Consulting Inc	ANNUAL SUPPORT PLAN	499.00	499.00	ADMIN SERVICES
09/17/20	0474818	Linda J. Heiden	TRAVEL REIMBURSEMENT	90.85	90.85	ADMIN SERVICES
09/17/20	0474819	Henry Schein Inc	SAFE DISPENSER	142.16	142.16	GRAND ISLAND
09/17/20	0474825	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	345.20	5,430.53	KEARNEY
09/17/20	0474825	Home Depot U.S.A. Db a the Home e Depo	FOAM GUN	226.48	5,430.53	HASTINGS
09/17/20	0474825	Home Depot U.S.A. Db a the Home e Depo	AMANA AIR CONDITION	2,335.59	5,430.53	HASTINGS
09/17/20	0474825	Home Depot U.S.A. Db a the Home e Depo	COUTERTOPS	372.50	5,430.53	ADMIN SERVICES
09/17/20	0474825	Home Depot U.S.A. Db a the Home e Depo	VACUUM CLEANERSS	2,150.76	5,430.53	COLUMBUS
09/17/20	0474830	Industrial Health Services Net twork Inc	DRUG SCREENS	229.00	229.00	HASTINGS
09/17/20	0474834	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	40.95	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	21.62	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	390.60	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	709.23	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	6.30	1,184.45	HASTINGS
09/17/20	0474836	Island Supply Welding Co	INDUSTRIAL GASES	6.30	1,184.45	HASTINGS
09/17/20	0474839	Jackson Lewis LLP	LEGAL FEES	1,324.92	1,324.92	KEARNEY

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09/17/20	0474846	Kearney City Utilities Departm ment	SANITATION CHARGES/8/5-9/1/20	371.59	470.45	KEARNEY
09/17/20	0474846	Kearney City Utilities Departm ment	SEWER & WATER USAGE	98.86	470.45	KEARNEY
09/17/20	0474847	Kearney Hub	BOARD MEETING NOTICE/AUGUST	7.55	88.36	ADMIN SERVICES
09/17/20	0474847	Kearney Hub	POSITION OPENINGS/AUG	80.81	88.36	ADMIN SERVICES
09/17/20	0474855	Kilgore International Inc	DENTAL HYGIENE/REUSE & RESALE	3,410.00	3,410.00	HASTINGS
09/17/20	0474858	Konica Minolta Business Soluti ions USA Inc	MAINT AGREEMENT/JULYL-AUGUST	4,019.69	4,019.69	HASTINGS
09/17/20	0474862	KRVN-FM	COMMERCIALS/AUGUST	1,225.00	1,225.00	ADMIN SERVICES
09/17/20	0474865	Lamar Advertising	BILLBOARD SIGNS/8/31-9/13/20	2,420.00	2,420.00	ADMIN SERVICES
09/17/20	0474867	Laser Works	NAME PLATES AND HOLDERS	47.70	75.30	KEARNEY
09/17/20	0474867	Laser Works	NAME PLATE AND HOLDER	27.60	75.30	GRAND ISLAND
09/17/20	0474869	Lexington Clipper Herald	DISPLAY ADVERTISING/AUGUST	408.92	408.92	ADMIN SERVICES
09/17/20	0474870	Lexington Community Foundation	RETURN SCHOLARSHIP FUNDS	300.00	300.00	GRAND ISLAND
09/17/20	0474880	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,139.85	1,139.85	COLUMBUS
09/17/20	0474881	Loup Power District	ELECTRICAL SERVICES/8/3-9/1/20	25,273.70	25,317.10	COLUMBUS
09/17/20	0474881	Loup Power District	HOT WATER RENTAL/8/3-9/1/20	43.40	25,317.10	COLUMBUS
09/17/20	0474886	Mail Prep	SERVICE FEE,DELIVERY, METERING	513.25	1,641.02	COLUMBUS
09/17/20	0474886	Mail Prep	POSTAGE/AUGUST	1,127.77	1,641.02	COLUMBUS
09/17/20	0474887	Matheson-Linweld	WELDING TECH/SUPPLIES	270.29	270.29	HASTINGS
09/17/20	0474888	MathWorks, Inc.	MATHLAB SOFTWARE MAINT RENEWAL	100.00	100.00	COLUMBUS
09/17/20	0474894	McNaughton	BOOK LEASING SERVICES/2020-202	1,932.00	1,932.00	HASTINGS
09/17/20	0474895	Medline Industries Inc	HELP GRANT/SUPPLIES	587.36	918.16	ADMIN SERVICES
09/17/20	0474895	Medline Industries Inc	PHARMACY TECH/CASSETTES	330.80	918.16	GRAND ISLAND
09/17/20	0474902	Mid Plains Industries	EMERGEANCY FUNDING/BARRIER GUA	704.65	4,265.28	ADMIN SERVICES
09/17/20	0474902	Mid Plains Industries	EMERGENCY FUNDING/BARRIER GUAR	369.80	4,265.28	ADMIN SERVICES
09/17/20	0474902	Mid Plains Industries	EMERGENCY FUNDING/BARRIER GUAR	3,190.83	4,265.28	ADMIN SERVICES
09/17/20	0474903	Mid West 3D Solutions LLC	MECHATRONICS/EQUIPMENT & FURNI	47,280.00	47,780.00	COLUMBUS
09/17/20	0474903	Mid West 3D Solutions LLC	ADDITIONAL FREIGHT/PO 280446	500.00	47,780.00	COLUMBUS
09/17/20	0474904	Midwest Connect LLC	MAILING/FALL ELS BROCHURES	3,350.40	10,112.55	HASTINGS
09/17/20	0474904	Midwest Connect LLC	MAILING/FALL BROCHURES	6,597.08	10,112.55	ELS IV
09/17/20	0474904	Midwest Connect LLC	PICKUP/OUTGOING MAIL/AUGUST	165.07	10,112.55	KEARNEY
09/17/20	0474918	National Council of Instructio onal Administrators	INST MEMBERSHIP/RENEWAL	200.00	200.00	ADMIN SERVICES
09/17/20	0474919	Nebraska Public Power District	ELECTRICAL CHARGES/8/7-9/4/20	4,681.18	4,681.18	KEARNEY
09/17/20	0474921	Niemann's Port-A-Pot	PORT A POT/HOME ATHLETICS GAME	130.00	130.00	COLUMBUS
09/17/20	0474923	Northwestern Energy	NATURAL GAS SERVICE/7/30-8/28/	371.96	371.96	GRAND ISLAND
09/17/20	0474925	NRG Media LLC	COMMERCIALS/JULY & AUGUST	216.00	216.00	ADMIN SERVICES
09/17/20	0474926	NRG Media LLC	COMMERCIALS/AUGUST	390.00	390.00	ADMIN SERVICES
09/17/20	0474928	NurseTim Inc	ANNUAL RENEWAL SUBSCRIPTION	999.00	999.00	GRAND ISLAND
09/17/20	0474930	Occupational Health Services	DRUG TESTING/CTR FOR TRAIN & D	101.00	101.00	COLUMBUS
09/17/20	0474933	Omaha World Herald	POSITION OPENINGS/AUGUST	9,715.03	9,715.03	ADMIN SERVICES
09/17/20	0474941	Platte Valley Precast, Inc.	WEST PARKING LOT IMPROVEMENTS	17,531.87	17,531.87	COLUMBUS
09/17/20	0474944	Craig A. Potthast	SUPPLY REIMBURSEMENT	119.23	119.23	COLUMBUS
09/17/20	0474945	Presto X Company	PEST CONTROL/SEPTEMBER	113.00	301.25	COLUMBUS

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09/17/20	0474945	Presto X Company	PEST CONTROL/SEPTEMBER	141.00	301.25	COLUMBUS
09/17/20	0474945	Presto X Company	PEST CONTROL/SEPTEMBER	47.25	301.25	COLUMBUS
09/17/20	0474948	Productivity Inc	ADVANCED MANUFACTURING/SUPPLIE	291.57	291.57	HASTINGS
09/17/20	0474950	QS1 Data Systems	MAINTENANCE/CASH REGISTER	366.70	366.70	GRAND ISLAND
09/17/20	0474956	Corey L Rieck	HONORARIUM/SOCCER OFFICIAL	40.00	40.00	COLUMBUS
09/17/20	0474958	Riverside Technologies, Inc	COMPUTER SALES/ALPHA CASES	900.00	900.00	ADMIN SERVICES
09/17/20	0474965	Rutt's Heating & Air Condition ing Inc	INSTALLATION/HVAC UNITS	12,800.00	12,800.00	HASTINGS
09/17/20	0474969	Deborah A Schaaf	REIMBURSEMENT/APPLICATION FEE	55.00	55.00	ADMIN SERVICES
09/17/20	0474970	Marilyn K. Schmit	CATERING/SEPT GARDEN CLUB	55.00	55.00	ELS I
09/17/20	0474972	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	3,195.00	3,195.00	HASTINGS
09/17/20	0474979	Simplified Entertainment & Eve ents L	LASER TAG EVENT/9/23-24/20	4,000.00	4,000.00	HASTINGS
09/17/20	0474981	Simutech Multimedia Inc	MECHATRONICS/EQUIPMENT-SOFTWAR	3,960.00	3,960.00	COLUMBUS
09/17/20	0474982	Sinclair Broadcast Group	COMMERCIALS/AUGUST	4,273.50	4,273.50	ADMIN SERVICES
09/17/20	0474983	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVIC	12,228.30	18,528.30	ADMIN SERVICES
09/17/20	0474983	SKC Communication Products Inc	DESIGN, INSTALL/VIDEO COMPONENT	6,300.00	18,528.30	COLUMBUS
09/17/20	0474986	Smartprocure, Inc.	JKING	3,000.00	3,000.00	ADMIN SERVICES
09/17/20	0474989	SOS Portable Toilets Inc	ONSITE CONSTRUCTION HOUSE PROJ	295.00	295.00	HASTINGS
09/17/20	0474992	Staples Advantage	OFFICE SUPPLIES/9-12-20	610.17	1,651.42	COLUMBUS
09/17/20	0474992	Staples Advantage	OFFICE SUPPLIES/9-5-20	1,041.25	1,651.42	COLUMBUS
09/17/20	0474993	State of Nebraska	MO INTERNET ACCESS/AUGUST	487.15	487.15	ADMIN SERVICES
09/17/20	0474994	Jessica R Stokes	TRAINING STIPEND/2020	120.00	120.00	ELS III
09/17/20	0475002	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	2,842.73	2,842.73	HASTINGS
09/17/20	0475009	Thomsen Oil Company	ELS/SUPPLIES	36.70	36.70	ELS III
09/17/20	0475016	Ultradent Products Inc	DENTAL HYGIENE/REUSE & RESALE	16,764.75	16,764.75	HASTINGS
09/17/20	0475017	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/AUGUST	230.00	1,078.00	ADMIN SERVICES
09/17/20	0475017	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/AUGUST	848.00	1,078.00	ADMIN SERVICES
09/17/20	0475018	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	1,358.95	1,358.95	HASTINGS
09/17/20	0475020	VARI Sales Corporation	STANDING DESK AND MAT	499.50	499.50	GRAND ISLAND
09/17/20	0475021	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	230.00	300.00	COLUMBUS
09/17/20	0475021	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	70.00	300.00	COLUMBUS
09/17/20	0475023	Verizon Wireless	MOBILE BROADBAND ACCESS/AUGUST	45.01	45.01	ELS I
09/17/20	0475024	Village Services	REG & MOP SERVICES	1,448.51	1,448.51	KEARNEY
09/17/20	0475031	Kristi A. Wehrman	TRAINING STIPEND/2020	120.00	120.00	ELS III
09/17/20	0475034	William Westcott	HONORARIUM/SOCCER OFFICIAL	270.00	270.00	COLUMBUS
09/17/20	0475040	Wiper Towel Service	RAG & MOP SERVICE/AUGUST	178.25	178.25	GRAND ISLAND
09/24/20	0475043	3M	ONLINE REVIEWS/RESPIRATORY	1,450.00	1,450.00	HASTINGS
09/24/20	0475044	Advantage Engineering, Inc	TEMPERATURE CONTROLE	3,095.00	3,095.00	COLUMBUS
09/24/20	0475045	Amazon.Com	ALGAE RESEARCH SUPPL	44.90	2,745.97	ADMIN SERVICES
09/24/20	0475045	Amazon.Com	MASKS/VISORS	2,373.75	2,745.97	ADMIN SERVICES
09/24/20	0475045	Amazon.Com	ACCESS BIBLE	38.60	2,745.97	ELS IV
09/24/20	0475045	Amazon.Com	FILE BOX	51.19	2,745.97	ELS IV
09/24/20	0475045	Amazon.Com	GROUND CONNECTOR	124.53	2,745.97	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/24/20	0475045	Amazon.Com	ANTIFREEZE	63.00	2,745.97	HASTINGS
09/24/20	0475045	Amazon.Com	MEDICAL GOWNS	50.00	2,745.97	GRAND ISLAND
09/24/20	0475046	American Association of Commun nity Colleges	MEMBERSHIP FEE	8,390.00	8,390.00	ADMIN SERVICES
09/24/20	0475049	ARL Credit Services Inc	COLLECTION SERVICES	441.00	441.00	ADMIN SERVICES
09/24/20	0475050	Awards Plus	ENGRAVED PLATES	111.35	173.20	ADMIN SERVICES
09/24/20	0475050	Awards Plus	NAME BADGE	23.95	173.20	ADMIN SERVICES
09/24/20	0475050	Awards Plus	NAME BADGE	23.95	173.20	GRAND ISLAND
09/24/20	0475050	Awards Plus	NAME BADGE	13.95	173.20	ADMIN SERVICES
09/24/20	0475051	B&H Photo Video	REPLACEMENT LAMP	361.32	361.32	ADMIN SERVICES
09/24/20	0475058	Sarah Billerbeck	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475062	Hattie Buford	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475065	Capital Business Systems Inc	PRINTER/COPIER LEASE	13,522.06	13,522.06	ADMIN SERVICES
09/24/20	0475069	Chartwells Dining Services	STUDENT MEALS	36,250.42	96,120.76	ADMIN SERVICES
09/24/20	0475069	Chartwells Dining Services	LUNCH MEETING	22.50	96,120.76	ADMIN SERVICES
09/24/20	0475069	Chartwells Dining Services	STUDENT MEALS	59,188.34	96,120.76	ADMIN SERVICES
09/24/20	0475069	Chartwells Dining Services	ALL CAMPUS MEETING	107.00	96,120.76	HASTINGS
09/24/20	0475069	Chartwells Dining Services	LUNCH MEETING	22.50	96,120.76	ADMIN SERVICES
09/24/20	0475069	Chartwells Dining Services	MEAL VOUCHERS	215.00	96,120.76	HASTINGS
09/24/20	0475069	Chartwells Dining Services	MEAL TICKETS	100.00	96,120.76	GRAND ISLAND
09/24/20	0475069	Chartwells Dining Services	MEAL VOUCHERS	215.00	96,120.76	HASTINGS
09/24/20	0475072	Clay County News	BACK TO SCHOOL AD	205.50	205.50	ADMIN SERVICES
09/24/20	0475073	CMH Software	LICENSE- CONTRACTOR	995.00	995.00	COLUMBUS
09/24/20	0475074	College Park	OCT RENT	7,727.56	7,727.56	GRAND ISLAND
09/24/20	0475075	CollegeNet Inc	TPETERS	4,750.00	4,750.00	ADMIN SERVICES
09/24/20	0475076	Colliers Landscape & Lawn Care	MOWING	85.00	85.00	COLUMBUS
09/24/20	0475077	Columbus Area Chamber of Comme erce	CHAMBER ADVERTISING	25.00	75.00	ELS I
09/24/20	0475077	Columbus Area Chamber of Comme erce	CHAMBER ADVERTISING	50.00	75.00	COLUMBUS
09/24/20	0475078	Commonwealth Electric Company of th Commonealth Electric Co pany of the	FIBER INSTALL	7,875.00	7,875.00	COLUMBUS
09/24/20	0475080	Credit Management Services Inc	COLLECTION SERVICES	548.40	548.40	ADMIN SERVICES
09/24/20	0475081	Culligan of Columbus	SOLAR SALT	366.35	366.35	COLUMBUS
09/24/20	0475082	Dale's Electric LLC	ELECTRICAL SERVICES	800.00	800.00	HASTINGS
09/24/20	0475087	Dynamic Bicycles, Inc	DOCKING RACK -BIKES	3,775.00	3,775.00	ADMIN SERVICES
09/24/20	0475088	Ebsco Subscription Services	LIBRARY MATERIALS	90.00	90.00	COLUMBUS
09/24/20	0475090	Darin Ellis	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475091	Sheila Ellis	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475092	Ellucian Company, L.P.	OFF SITE SUPPORT	11,562.50	26,812.50	ADMIN SERVICES
09/24/20	0475092	Ellucian Company, L.P.	OFF SITE SUPPORT	15,250.00	26,812.50	ADMIN SERVICES
09/24/20	0475094	Essential Personnel	TEMP LABOR	448.77	448.77	COLUMBUS
09/24/20	0475095	Fas-Break Windshield Repair	WINDSHIELD REPAIR	315.00	315.00	COLUMBUS
09/24/20	0475099	Cody J Franzen	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475100	Julie K Freburg	STIPEND	200.00	200.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/24/20	0475101	G4s Secure Solutions	SEPT 2020 SECURITY	69,237.87	69,237.87	ADMIN SERVICES
09/24/20	0475108	Grainger	AIR FILTER	173.02	1,635.10	HASTINGS
09/24/20	0475108	Grainger	AIR FILTER	1,312.08	1,635.10	HASTINGS
09/24/20	0475108	Grainger	BATTERY MODULE	150.00	1,635.10	HASTINGS
09/24/20	0475109	Grand Island Independent	DISPLAY ADS	726.12	3,021.89	ADMIN SERVICES
09/24/20	0475109	Grand Island Independent	MEETING AD	13.30	3,021.89	ADMIN SERVICES
09/24/20	0475109	Grand Island Independent	CLASSIFIED ADS	2,282.47	3,021.89	ADMIN SERVICES
09/24/20	0475110	Hall Co Housing Authority	REGISTRATION FEE	30.00	30.00	GRAND ISLAND
09/24/20	0475114	Hastings Honda	MOTORCYCLE PARTS	104.44	104.44	ELS III
09/24/20	0475117	Holiday Inn	LODGING	329.85	329.85	GRAND ISLAND
09/24/20	0475118	Holiday Inn Express	STUDENT HOUSING	9,690.30	9,690.30	ADMIN SERVICES
09/24/20	0475119	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,069.32	1,069.32	HASTINGS
09/24/20	0475120	Idea Bank Marketing	WEB SERVICE	53.00	53.00	ADMIN SERVICES
09/24/20	0475121	Ideal Linen Supply	LAUNDRY SERVICE	150.80	180.80	ELS III
09/24/20	0475121	Ideal Linen Supply	LAUNDRY SERVICE	30.00	180.80	ELS II
09/24/20	0475122	Integrated Security Solutions, , Llc	BRIVO REMOTE SERVICE	85.00	85.00	GRAND ISLAND
09/24/20	0475123	Intrado Life & Safety, Inc	EN911 MONTHLY CHARGE	726.30	726.30	ADMIN SERVICES
09/24/20	0475125	Jackson Lewis LLP	LEGAL SERVICES	33.92	2,283.92	KEARNEY
09/24/20	0475125	Jackson Lewis LLP	LEGAL SERVICES	2,250.00	2,283.92	KEARNEY
09/24/20	0475126	Kim A. Jensen	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475127	Betsy Johanson	STIPEND	200.00	200.00	ADMIN SERVICES
09/24/20	0475135	KOLN KGIN TV	COMMERCIALS/FEB AND MARCH, 202	325.00	325.00	ADMIN SERVICES
09/24/20	0475136	Jill A. Krienke	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475140	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	1,612.07	1,612.07	HASTINGS
09/24/20	0475141	Andrew M Kuta	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475142	Nate M. Lanik	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475143	Jordan Lewis	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475144	Nancy M. Lockmon	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475145	Lou's Sporting Goods	ATHLETICS/SUPPLIES	836.44	836.44	COLUMBUS
09/24/20	0475146	Loup Power District	TRANSFORMER MOVE/COLUMBUS CAMP	44,358.28	44,358.28	COLUMBUS
09/24/20	0475147	Ricardo Marez	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475148	Mary Lanning Business Health	HEPATITIS B SERIES	229.00	229.00	ADMIN SERVICES
09/24/20	0475149	Matheson-Linweld	WELDING TECH/SUPPLIES	1,636.05	1,636.05	COLUMBUS
09/24/20	0475150	Sheila M. McCartney	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475154	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	205.00	205.00	HASTINGS
09/24/20	0475155	Midwest Connect LLC	POSTAGE/ELS FALL BROCHURES	3,230.48	3,230.48	COLUMBUS
09/24/20	0475159	Deere Credit, Inc	LEASE AGREEMENT/JOYSTICK MOTOR	32,879.70	32,879.70	HASTINGS
09/24/20	0475160	The National Society of Leader rship	ANNUAL RENEWAL/2020-2021	600.00	600.00	GRAND ISLAND
09/24/20	0475162	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	RENEWAL FEE/MOTORCYCLE SAFETY COURSE	100.00	100.00	ELS III
09/24/20	0475163	Caterpillar Financial Services	ANNUAL LEASE/SMALL DOZER-CAT D	21,597.53	21,597.53	HASTINGS
09/24/20	0475164	Nebraska Unemployment Compensa	NE UNEMPLOYMENT CLAIMS/6-30-30	912.93	912.93	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ation	0			
09/24/20	0475167	Occupational Health Services	DOT DRUG TESTING/GAP PROGRAM	111.00	166.00	COLUMBUS
09/24/20	0475167	Occupational Health Services	HEPATITIS VACCINATION SERIES	55.00	166.00	ADMIN SERVICES
09/24/20	0475168	Olsson Associates Inc	RESIDENCE BLDGS PARKING LOT	7,164.92	7,164.92	COLUMBUS
09/24/20	0475169	Omaha World Herald	SUBSCRIPTION RENEWAL	218.40	218.40	GRAND ISLAND
09/24/20	0475170	One Source the Background Chec	BACKGROUND CHECKS/AUGUST	1,336.00	5,694.95	ADMIN SERVICES
		ck Company Inc				
09/24/20	0475170	One Source the Background Chec	BACKGROUND CKS/JULY-AUGUST	4,358.95	5,694.95	ADMIN SERVICES
		ck Company Inc				
09/24/20	0475173	Performance Health	ATHLETICS SUPPLIES	2,044.03	2,044.03	COLUMBUS
09/24/20	0475177	Susan M Poland	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475178	Presto X Company	PEST CONTROL/SEPTEMBER	259.00	259.00	GRAND ISLAND
09/24/20	0475179	Productivity Inc	ADVANCED MFG/SUPPLIES	277.17	277.17	HASTINGS
09/24/20	0475180	Ramada Columbus and River's Ed	STUDENT ROOMS/OCTOBER	33,480.00	33,480.00	ADMIN SERVICES
		dge Co				
09/24/20	0475181	Ramada Columbus and River's Ed	INSTRUCTOR/SUMMER ED WORKSHOP	189.90	189.90	ADMIN SERVICES
		dge Co				
09/24/20	0475182	Paige D. Rambour	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475189	Cherokee L. Rotherham	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475190	Rustic Milling & Craft LLC	BARN QUILT CLASS	660.00	660.00	ELS II
09/24/20	0475191	Rustic Milling & Craft LLC	ACRYLIC POURINT WORKSHOP/9-15-	90.00	90.00	ELS III
09/24/20	0475195	Laurie R. Schaneman-Parker	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475196	Scherbarth Inc	MOVE EQUIPMENT/NEW WELDING ARE	364.32	364.32	HASTINGS
09/24/20	0475197	Jason Schmidt	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475198	Marilyn K. Schmit	SEPT NOON HOUR BOOK CLUB	20.00	20.00	ELS I
09/24/20	0475199	Schroeter Tree Transplanting	TRANSPLANT TREES ON CAMPUS	1,860.00	1,860.00	COLUMBUS
09/24/20	0475202	Chris J Sluka	STIPEND/MATH READINESS PROJECT	200.00	200.00	ADMIN SERVICES
09/24/20	0475203	Gloria J. Smith	INSTRUCTION/"RUSSIAN CHAIN STI	120.00	120.00	ELS I
09/24/20	0475207	St. Pj Supply Inc	AUTOBODY TECH/SUPPLIES	2,029.29	2,029.29	HASTINGS
09/24/20	0475209	Staples Advantage	OFFICE SUPPLIES-9/19/20	323.09	323.09	ELS IV
09/24/20	0475211	Stryker Sales Corporation	PARAMEDICINE/SUPPLIES	604.00	604.00	GRAND ISLAND
09/24/20	0475215	Kristina Tool	STIPEND/EARLY COLLEGE TRAINING	120.00	120.00	ELS IV
09/24/20	0475217	Tri City Sign Company	POLE SIGN/BIG IRON LOCATION	2,960.00	2,960.00	ELS I
09/24/20	0475218	Tri-Cities Group Inc	REPAIR LEAK/ADM BLDG	283.67	283.67	GRAND ISLAND
09/24/20	0475222	Vision Service Plan	VISION INSURANCE/OCTOBER	6,034.58	6,034.58	ADMIN SERVICES
09/01/20	ACH5320	Wells Fargo	BOND PAYMENTS/SEPTEMBER	75,141.05	75,141.05	ADMIN SERVICES
09/01/20	ACH5321	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	30,464.83	30,464.83	ADMIN SERVICES
		utions				
09/01/20	ACH5322	TIAA-CREF	MO CONTRIBUTION	336,452.25	336,452.25	AREA WIDE
09/01/20	ACH5323	Wells Fargo	BOND PAYMENTS 2019	78,330.75	78,330.75	ADMIN SERVICES
09/02/20	ACH5324	Wells Fargo	BOND PAYMENT/2012B REV	2,000.00	2,000.00	ADMIN SERVICES
09/02/20	ACH5325	State of Nebraska	SALES TAX	8,448.90	8,448.90	ADMIN SERVICES
09/02/20	ACH5326	Nebraska Child Support Payment	DEDUCTIONS	2,035.00	2,035.00	AREA WIDE
		t Center				
09/08/20	ACH5327	TIAA-CREF	BW CONTRIBUTION	47,822.39	47,822.39	AREA WIDE
09/09/20	ACH5328	State of Nebraska	TAX WITHHOLDING	101,097.83	101,097.83	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
09/09/20	ACH5329	Wells Fargo Bank	DEPOSITAX-FEDERAL	82,818.79	82,818.79	AREA WIDE
09/14/20	ACH5330	Nebraska.Gov	GARNISHMENT	249.21	249.21	AREA WIDE
09/14/20	ACH5331	Nebraska.Gov	GARNISHMENT	138.75	138.75	AREA WIDE
09/14/20	ACH5332	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
09/14/20	ACH5333	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,645.34	7,645.34	ADMIN SERVICES
09/14/20	ACH5334	TIAA-CREF	BW CONTRIBUTION	48,125.91	48,125.91	AREA WIDE
09/21/20	ACH5335	Wells Fargo Card Services Inc	P-CARD PAYMENT	143,490.49	143,490.49	AREA WIDE
09/18/20	ACH5336	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	193.27	193.27	ADMIN SERVICES
09/23/20	ACH5337	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,460.89	80,460.89	AREA WIDE
09/25/20	ACH5338	TIAA-CREF	BW CONTRIBUTION	47,403.45	47,403.45	AREA WIDE
09/25/20	ACH5339	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
09/25/20	ACH5340	Nebraska.Gov	GARNISHMENT	230.51	230.51	AREA WIDE
09/25/20	ACH5341	Nebraska.Gov	GARNISHMENT	91.51	91.51	AREA WIDE
09/25/20	ACH5342	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,838.61	7,838.61	ADMIN SERVICES
09/28/20	ACH5343	Wells Fargo Bank	DEPOSITAX-FEDERAL	471,379.98	471,379.98	AREA WIDE
09/30/20	ACH5344	Nebraska Child Support Payment t Center	DEDUCTIONS	2,035.00	2,035.00	AREA WIDE
09/30/20	ACH5345	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	31,821.38	31,821.38	ADMIN SERVICES
09/03/20	E0035428	Susan M Baer	TRAVEL REIMBURSEMENT	13.80	13.80	COLUMBUS
09/03/20	E0035430	Tara M Bialas	TRAVEL REIMBURSEMENT	104.65	104.65	ADMIN SERVICES
09/03/20	E0035436	Carol A. Boyle	BATTERIES	27.29	27.29	ELS IV
09/03/20	E0035443	Aaron R. Christensen	STIPEND FOR ATTENDING TRAINING	120.00	120.00	ELS I
09/03/20	E0035462	Nicholas R Freeland	ICE CREAM FOR FESTIV	156.25	156.25	GRAND ISLAND
09/03/20	E0035514	Jerry J. Muller	TRAVEL REIMBURSEMENT	584.16	584.16	COLUMBUS
09/03/20	E0035518	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	89.70	89.70	HASTINGS
09/03/20	E0035520	Amy L. Osburn	TRAVEL REIMBURSEMENT	247.25	247.25	ADMIN SERVICES
09/03/20	E0035526	Janet R. Rasmussen	TEXT BOOK REIMBURSEMENT	31.98	31.98	GRAND ISLAND
09/03/20	E0035527	Courtney M. Rempe	TRAVEL REIMBURSEMENT	9.20	9.20	HASTINGS
09/03/20	E0035538	Barbara M Schutte	TRAVEL REIMBURSEMENT	67.85	67.85	GRAND ISLAND
09/03/20	E0035541	Lauri L Shultis	TRAVEL REIMBURSEMENT	120.75	120.75	ADMIN SERVICES
09/03/20	E0035554	Callie Watson	REIMBURSEMENT/AOTA DUES	240.00	240.00	GRAND ISLAND
09/10/20	E0035558	Ashley K. Allen	TRAVEL REIMBURSEMENT	124.20	124.20	ADMIN SERVICES
09/10/20	E0035559	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	90.85	90.85	ADMIN SERVICES
09/10/20	E0035563	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	311.65	311.65	ADMIN SERVICES
09/10/20	E0035564	Laura L Cline	TRAVEL REIMBURSEMENT	75.90	75.90	ADMIN SERVICES
09/10/20	E0035566	Kerri D. Dey	TRAVEL REIMBURSEMENT	28.75	28.75	GRAND ISLAND
09/10/20	E0035572	Frederick J. Grabo	TRAVEL REIMBURSEMENT	224.25	224.25	COLUMBUS
09/10/20	E0035575	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
09/10/20	E0035577	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	27.60	27.60	COLUMBUS
09/10/20	E0035578	Brian G Hoffman	TRAVEL REIMBURSEMENT	287.50	345.00	ADMIN SERVICES

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09/10/20	E0035578	Brian G Hoffman	TRAVEL REIMBURSEMENT	57.50	345.00	ADMIN SERVICES
09/10/20	E0035583	Sarah L. Kort	TRAVEL REIMBURSEMENT	172.50	172.50	ADMIN SERVICES
09/10/20	E0035587	Amy K Marshall	TRAVEL REIMBURSEMENT	102.35	102.35	GRAND ISLAND
09/10/20	E0035589	Benjamin Newton	TRAVEL REIMBURSEMENT	20.13	20.13	ADMIN SERVICES
09/10/20	E0035592	Theresa E. Powell	TRAVEL REIMBURSEMENT	43.13	43.13	GRAND ISLAND
09/10/20	E0035594	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	196.08	196.08	ADMIN SERVICES
09/10/20	E0035600	Reye L. Snitily	TRAVEL REIMBURSEMENT	251.85	251.85	ADMIN SERVICES
09/10/20	E0035607	Callie Watson	TRAVEL REIMBURSEMENT	167.90	167.90	GRAND ISLAND
09/17/20	E0035619	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	423.20	423.20	ELS IV
09/17/20	E0035626	Marni J Danhauer	TRAVEL REIMBURSEMENT	142.60	142.60	ADMIN SERVICES
09/17/20	E0035645	Alissa J. Hodtwalker	TRAVEL REIMBURSEMENT	49.45	49.45	ADMIN SERVICES
09/17/20	E0035647	Barry J Horner	TRAVEL REIMBURSEMENT	116.15	116.15	ADMIN SERVICES
09/17/20	E0035651	Doris A Johnson	TRAVEL REIMBURSEMENT	112.13	112.13	ADMIN SERVICES
09/17/20	E0035656	Ronald K Kluck	TRAVEL REIMBURSEMENT	76.48	76.48	ADMIN SERVICES
09/17/20	E0035676	Christina E Miotke	TRAVEL REIMBURSEMENT	531.30	531.30	ADMIN SERVICES
09/17/20	E0035685	Anna Payne-Polson	TRAVEL REIMBURSEMENT	95.45	95.45	ADMIN SERVICES
09/17/20	E0035702	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	103.50	103.50	ELS III
09/17/20	E0035703	Tiffany S. Seybold	FACEBOOK AD REIMBURSEMENT	40.00	40.00	ADMIN SERVICES
09/17/20	E0035710	Kyle L Sterner	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
09/17/20	E0035711	Sara M Stroman	TRAVEL REIMBURSEMENT	123.63	123.63	ADMIN SERVICES
09/17/20	E0035714	Aaron J. Thiessen	REIMBURSEMENT/CHEMICAL APP CLA	70.00	70.00	HASTINGS
09/17/20	E0035715	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	261.05	261.05	ADMIN SERVICES
09/24/20	E0035729	Anthony A. Blaser	TRAVEL REIMBURSEMENT	64.40	64.40	COLUMBUS
09/24/20	E0035732	Ann R Chambers	TRAVEL REIMBURSEMENT	106.95	106.95	ADMIN SERVICES
09/24/20	E0035735	Lori J. Fong	TRAVEL REIMBURSEMENT	79.35	79.35	ELS IV
09/24/20	E0035747	Joseph E Kresser	TRAVEL REIMBURSEMENT	126.50	126.50	ELS IV
09/24/20	E0035749	Barbara A Larson	TRAVEL REIMBURSEMENT	180.55	180.55	ADMIN SERVICES
09/24/20	E0035750	Joan L. McCarthy	TRAVEL REIMBURSEMENT	98.90	98.90	GRAND ISLAND
09/24/20	E0035755	Jerry J. Muller	TRAVEL REIMBURSEMENT	516.90	516.90	COLUMBUS
09/24/20	E0035760	Douglas R Pauley	TRAVEL REIMBURSEMENT	187.10	187.10	COLUMBUS
09/24/20	E0035763	Rhett J. Psota	TRAVEL REIMBURSEMENT	248.40	248.40	HASTINGS
09/24/20	E0035772	Benjamin J. Wilshusen	TRAVEL REIMBURSEMENT	43.42	43.42	COLUMBUS
TOTAL				3,416,984.65		