

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/06/21	0481220	All Makes Office Equip Co	OFFICE FURNITURE	5,952.34	5,952.34	GRAND ISLAND
05/06/21	0481221	Amazon.Com	HAND WIPES	40.24	3,386.94	ELS I
05/06/21	0481221	Amazon.Com	MERGE CUBE BOXES	1,797.84	3,386.94	ADMIN SERVICES
05/06/21	0481221	Amazon.Com	HEADER BOLT KIT	36.89	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	LABEL TAPE REPLACEME	33.98	3,386.94	COLUMBUS
05/06/21	0481221	Amazon.Com	WHEEL BEARING CLIP	16.18	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	FLOWER SEEDS	101.70	3,386.94	COLUMBUS
05/06/21	0481221	Amazon.Com	AIR PRESSURE REGULAT	16.48	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	SOUND MACHINE	35.66	3,386.94	ADMIN SERVICES
05/06/21	0481221	Amazon.Com	VET GUIDE BOOK	34.99	3,386.94	ADMIN SERVICES
05/06/21	0481221	Amazon.Com	KEYBOARD	100.93	3,386.94	ADMIN SERVICES
05/06/21	0481221	Amazon.Com	GEAR COMPOUND	14.80	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	BOOK	26.95	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	AUTO DOOR TRIM	111.48	3,386.94	HASTINGS
05/06/21	0481221	Amazon.Com	PLAYSTATION	498.99	3,386.94	GRAND ISLAND
05/06/21	0481221	Amazon.Com	TEXTBOOKS	329.85	3,386.94	ADMIN SERVICES
05/06/21	0481221	Amazon.Com		189.98	3,386.94	ELS III
05/06/21	0481222	ARL Credit Services Inc	COLLECTIONS SERVICES	125.12	0.00	ADMIN SERVICES
05/06/21	0481223	Arrow Stage Lines Division of Busco Inc	BUS RENTAL FEES	1,225.00	1,225.00	ELS I
05/06/21	0481224	Ascendium Education Solutions, Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
05/06/21	0481225	Awards Plus	NAME TAGS	23.95	0.00	ADMIN SERVICES
05/06/21	0481226	Aztec Software	GED SOFTWARE	1,875.00	1,875.00	ADMIN SERVICES
05/06/21	0481227	B&H Photo Video	CAMERA EQUIPMENT	5,907.50	5,907.50	ADMIN SERVICES
05/06/21	0481229	Benevolent & Protective Order of El	GOLF RANGE FEES	2,200.00	2,200.00	COLUMBUS
05/06/21	0481230	Black Hills Energy	NATURAL GAS SERVICES	1,371.37	1,371.37	COLUMBUS
05/06/21	0481231	Bobcat of Omaha	LEASE AGREEMENT PYMT	2,883.34	2,883.34	HASTINGS
05/06/21	0481232	Cengage Learning	GRAMMAR/WRITING BOOK	8,918.25	8,918.25	ADMIN SERVICES
05/06/21	0481233	Central Nebraska Bobcat	REPAIR TOOL CAT	4,188.90	4,188.90	HASTINGS
05/06/21	0481234	Chartwells Dining Services	HAZMAT MEALS	52.50	46,150.79	COLUMBUS
05/06/21	0481234	Chartwells Dining Services	HAZMAT MEALS	37.50	46,150.79	COLUMBUS
05/06/21	0481234	Chartwells Dining Services	REGIST DAY FOOD	131.95	46,150.79	ADMIN SERVICES
05/06/21	0481234	Chartwells Dining Services	RECOGNITION DAY FOOD	601.24	46,150.79	COLUMBUS
05/06/21	0481234	Chartwells Dining Services	STUDENT MEALS	45,275.10	46,150.79	ADMIN SERVICES
05/06/21	0481234	Chartwells Dining Services	MEETING LUNCHES	15.00	46,150.79	ADMIN SERVICES
05/06/21	0481234	Chartwells Dining Services	PAULEY LUNCH MEET	15.00	46,150.79	ADMIN SERVICES
05/06/21	0481234	Chartwells Dining Services	PAULEY LUNCH MEET	22.50	46,150.79	ADMIN SERVICES
05/06/21	0481235	Chartwells Dining Services	SIGNING DAY LUNCHES	90.12	0.00	ADMIN SERVICES
05/06/21	0481236	Chartwells Dining Services	STUDENT MEALS PROGRA	10,849.32	10,849.32	ADMIN SERVICES
05/06/21	0481237	City of Columbus	WATER SEWER LINE USE	6,609.43	6,609.43	COLUMBUS
05/06/21	0481238	College Park	MAY 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
05/06/21	0481239	Commission on Accreditation of f Allied Health Education Programs	INSTITUTIONAL FEE	600.00	0.01	GRAND ISLAND

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05/06/21	0481240	Copycat Printing	CONFERENCE BROCHURES	482.06	0.00	ELS IV
05/06/21	0481241	Credit Management Services Inc	COLLECTION SERVICES	36.80	0.00	ADMIN SERVICES
05/06/21	0481242	Culligan	SOLAR SALT	41.50	0.00	KEARNEY
05/06/21	0481243	Daily Scoop LLC	CLASS PRESENTER FEE	140.00	0.00	ELS IV
05/06/21	0481245	Dugan Business Forms	WALL CALENDARS	2,291.75	2,291.75	ADMIN SERVICES
05/06/21	0481246	Eakes Office Solutions	MOVE FURNITURE	275.00	0.00	COLUMBUS
05/06/21	0481248	Environmental Air Technology	AIR SILENCER	2,084.00	2,084.00	HASTINGS
05/06/21	0481250	FleetPride Inc	TRUCK REPAIRS	1,045.05	1,045.05	HASTINGS
05/06/21	0481252	GMES, LLC	TOOLS	2,935.36	2,935.36	HASTINGS
05/06/21	0481253	City of Grand Island - Utiliti ies	CITY UTILITIES	14,069.30	14,069.30	GRAND ISLAND
05/06/21	0481254	Kara M. Greenwalt	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
05/06/21	0481255	Hausmann Construction Inc.	WEST ED HVAC	424,165.50	424,165.50	COLUMBUS
05/06/21	0481256	Heartland Disposal Inc	GARBAGE SERVICES	675.00	0.01	GRAND ISLAND
05/06/21	0481257	Holdrege Area Chamber of Comme erce	MEMBERSHIP DUES	275.00	0.00	ELS IV
05/06/21	0481258	Holdrege Daily Citizen	NOTICE OF MEETING AD	6.29	0.00	ADMIN SERVICES
05/06/21	0481259	Holdrege Soft Water Service	SOLAR SALT	598.50	0.01	HASTINGS
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	575.28	3,582.76	GRAND ISLAND
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	204.44	3,582.76	KEARNEY
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	DUST MOP	95.40	3,582.76	HASTINGS
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	890.60	3,582.76	HASTINGS
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	693.84	3,582.76	HASTINGS
05/06/21	0481260	Home Depot U.S.A. Db a the Home e Depo	VACUUM	1,123.20	3,582.76	GRAND ISLAND
05/06/21	0481261	Ideal Linen Supply	LAUNDRY SERVICES	80.18	0.00	ELS III
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	44.64	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	212.80	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	174.36	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	39.64	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	276.92	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	37.34	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	380.80	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,453.28	HASTINGS

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05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	205.60	5,453.28	HASTINGS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	81.36	5,453.28	COLUMBUS
05/06/21	0481262	Jackson Services Inc	LAUNDRY SERVICES	1,524.68	5,453.28	ADMIN SERVICES
05/06/21	0481263	KOLN KGIN TV	COMMERCIALS/APRIL	4,800.00	4,800.00	ADMIN SERVICES
05/06/21	0481264	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS FOR MAY	2,544.42	2,544.42	HASTINGS
05/06/21	0481265	Lamar Advertising	BILLBOARD SIGNS/4/26-5/9/21	1,936.00	1,936.00	ADMIN SERVICES
05/06/21	0481267	Lucid Software Inc.	LUCIDPRESS ENTERPRISE SOFTWARE	7,152.00	7,152.00	ADMIN SERVICES
05/06/21	0481268	M & O Metals Inc.	PREVENTATIVE MAINTENANCE	840.00	0.01	ADMIN SERVICES
05/06/21	0481269	Matthew Malmstrom	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
05/06/21	0481270	Matheson-Linweld	OXYGEN TANKS/EMS PROGRAM	38.47	1,796.99	ELS I
05/06/21	0481270	Matheson-Linweld	WELDING TECH/SUPPLIES	1,758.52	1,796.99	COLUMBUS
05/06/21	0481271	Matheson-Linweld	WELDING TECH/SUPPLIES	1,527.90	1,527.90	HASTINGS
05/06/21	0481272	Maxient LLC	ANNUAL FEE/CONDUCT MANAGER SOF	5,400.00	5,400.00	ADMIN SERVICES
05/06/21	0481273	Elsy's Apothecary	CLASS PRESENTER FEE	250.00	0.00	ELS IV
05/06/21	0481275	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	201.11	0.00	KEARNEY
05/06/21	0481276	Midwest Connect LLC	POSTAGE ACCOUNT/GI CAMPUS	10,000.00	10,000.00	GRAND ISLAND
05/06/21	0481277	Murray Natural Health and Chir opractic LLC	DRUG TESTING/TRUCK PROGARAM	38.00	0.00	HASTINGS
05/06/21	0481279	Nebraska Council of School Adm minist	VIRTUAL EXHIBITOR BOOTH/6/7/21 1	300.00	0.00	ADMIN SERVICES
05/06/21	0481280	Dewey Nelson	INSTRUCTION/JERKY MAKING CLASS	80.00	0.00	ELS IV
05/06/21	0481281	Niemann's Port-A-Pot	RENTAL/SPORTS COMPLEX	130.00	0.00	COLUMBUS
05/06/21	0481282	No Comparison Cleaning Inc	CLEANING SERVICE/HOLDREGE CENT	930.00	12,085.00	GRAND ISLAND
05/06/21	0481282	No Comparison Cleaning Inc	CLEANING SERVICE/KEARNEY CENTE	9,780.00	12,085.00	KEARNEY
05/06/21	0481282	No Comparison Cleaning Inc	CLEANING SERVICE/COVID 19	1,375.00	12,085.00	ADMIN SERVICES
05/06/21	0481283	Northwest Electric Inc	ERV EXHAUST FAN MOTOR	773.32	0.01	KEARNEY
05/06/21	0481284	Northwestern Energy	NATURAL GAS SERVICE	682.75	0.01	KEARNEY
05/06/21	0481285	NRG Media LLC	COMMERCIALS/APRIL	1,448.00	1,448.00	ADMIN SERVICES
05/06/21	0481286	NRG Media LLC	COMMERCIALS/APRIL	2,124.00	2,124.00	ADMIN SERVICES
05/06/21	0481287	NRG Media LLC	COMMERCIALS/APRIL	1,762.00	1,762.00	ADMIN SERVICES
05/06/21	0481289	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/APRIL	1,860.15	1,860.15	ADMIN SERVICES
05/06/21	0481290	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/APRIL	2,596.00	2,596.00	ADMIN SERVICES
05/06/21	0481291	Online Computer Library Center	MO CATALOGING SUBSCRIPTION	90.57	0.00	HASTINGS
05/06/21	0481292	Ord Light & Water	ELECTRICAL SERVICES	239.15	0.00	COLUMBUS
05/06/21	0481292	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
05/06/21	0481292	Ord Light & Water	SEWER & WATER USAGE	18.80	0.00	COLUMBUS
05/06/21	0481293	Ord Quiz	DISPLAY ADVERTISING/4-28-21	220.00	0.00	ADMIN SERVICES
05/06/21	0481294	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLAC	16,987.00	16,987.00	GRAND ISLAND
05/06/21	0481295	Pandora Media Inc	ADVERTISING/1/14/21-6/30/21	2,512.53	2,512.53	ADMIN SERVICES
05/06/21	0481296	John Pasika	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
05/06/21	0481297	Pastime Lanes	STUDENT BOWLING/4/15/21	283.37	0.00	HASTINGS
05/06/21	0481299	Phelps County Development Corp poration	ANNUAL MEMBERSHIP/BRONZE	250.00	0.00	ELS IV

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05/06/21	0481300	Presto X Company	PEST CONTROL/APRIL	2,280.25	2,280.25	HASTINGS
05/06/21	0481302	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	241,045.00	241,045.00	ADMIN SERVICES
05/06/21	0481306	Rustic Milling & Craft LLC	INSTRUCTION/BARN QUILT WKSP	480.00	1,200.00	ELS IV
05/06/21	0481306	Rustic Milling & Craft LLC	INSTR/ACRYLIC FLUID ART,BARN Q	720.00	1,200.00	ELS II
05/06/21	0481307	Scenario Learning, Llc	SAFECOLLEGE STUDENT TRAINING S	3,208.00	3,208.00	ADMIN SERVICES
05/06/21	0481308	Bobby Simetich	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
05/06/21	0481309	Sinclair Broadcast Group	COMMERCIALS/APRIL	9,025.00	9,025.00	ADMIN SERVICES
05/06/21	0481310	Sirius Computer Solutions	CISCO FLEX ONPREM CALLING TIER	51,492.00	51,492.00	ADMIN SERVICES
05/06/21	0481311	Staples Advantage	OFFICE SUPPLIES/5-1-21	736.26	0.01	ELS IV
05/06/21	0481312	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	858.52	0.01	HASTINGS
05/06/21	0481315	Tri-Cities Group Inc	ROOF REPAIR/GI CAMPUS	1,070.28	1,070.28	GRAND ISLAND
05/06/21	0481316	U&I Sanitation Service LLC	LANDFILL SERVICES/APRIL	700.00	0.01	COLUMBUS
05/06/21	0481317	UNUM Life Insurance	LIFE INS & OTD/FT EMPLOYEES	16,746.69	20,129.34	ADMIN SERVICES
05/06/21	0481317	UNUM Life Insurance	SUPPLEMMENTAL LIFE INS	3,382.65	20,129.34	ADMIN SERVICES
05/06/21	0481318	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS DINI	400.60	0.00	HASTINGS
05/06/21	0481319	Veolia ES Technical Solutions LLC	WASTE PICKUP/GI, COLUMBUS, & H HASTINGS	9,057.46	9,057.46	ADMIN SERVICES
05/06/21	0481321	Water Engineering Inc	UPKEEP OF BOILERS/APRIL	833.33	0.01	HASTINGS
05/06/21	0481323	Windstream Communications	TELEPHONE SERVICE/4/19-5/18/21	1,297.17	2,206.95	ADMIN SERVICES
05/06/21	0481323	Windstream Communications	PHONE SERVICE/GI CAMPUS-4/19-5	909.78	2,206.95	ADMIN SERVICES
05/06/21	0481324	Alyson N. Wolfe	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
05/06/21	0481326	Woodwards Disposal Service Inc	SERVICES/EMPTY GARBAGE CONTAIN	2,220.44	2,220.44	HASTINGS
05/13/21	0481329	Alpha Media LLC	RADIO ADS	630.00	0.01	COLUMBUS
05/13/21	0481330	Amazon.Com	FLOOR DECALS	10.99	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	POWER ADAPTER	14.89	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	STUDENT WORKBOOK	41.99	3,740.37	HASTINGS
05/13/21	0481330	Amazon.Com	CULINARY SUPPLIES	174.81	3,740.37	HASTINGS
05/13/21	0481330	Amazon.Com	WIRELESS HEADSET	185.25	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	MOTOROLA BATTERY	343.44	3,740.37	GRAND ISLAND
05/13/21	0481330	Amazon.Com	DRY ERASE CALENDAR	28.90	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	CAR MODEL KITS	485.67	3,740.37	KEARNEY
05/13/21	0481330	Amazon.Com	HOOKS & FASTENERS	31.56	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	LETTER TRAY	25.57	3,740.37	COLUMBUS
05/13/21	0481330	Amazon.Com	BOOK	53.99	3,740.37	ELS IV
05/13/21	0481330	Amazon.Com	SOLDERING IRON	149.97	3,740.37	KEARNEY
05/13/21	0481330	Amazon.Com	ART SUPPLIES	326.48	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	PROGRAMMING GUIDES	431.96	3,740.37	COLUMBUS
05/13/21	0481330	Amazon.Com	TABLECLOTHS	44.70	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	CARD HOLDERS	69.37	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	BEE GUIDE BOOK	133.44	3,740.37	COLUMBUS
05/13/21	0481330	Amazon.Com	TOOLBOX & BATTERIES	730.04	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	WATER FILTERS	139.80	3,740.37	ADMIN SERVICES
05/13/21	0481330	Amazon.Com	BOOKS	61.58	3,740.37	COLUMBUS
05/13/21	0481330	Amazon.Com	HEAT MATS	255.97	3,740.37	COLUMBUS
05/13/21	0481332	ARL Credit Services Inc	COLLECTION SERVICES	25.35	0.00	COLUMBUS
05/13/21	0481333	Arthur L Davis Agency Inc	CLASSIFIED AD	1,283.26	1,283.26	ADMIN SERVICES

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05/13/21	0481334	Black Hills Energy	NATURAL GAS	1,077.67	1,077.67	COLUMBUS
05/13/21	0481335	Valerie C. Bren	TRAVEL REIMBURSEMENT	752.64	0.01	COLUMBUS
05/13/21	0481338	The C2 Group	SERVICE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
05/13/21	0481340	Casey's Mail Service LLC	MAIL SERVICES	494.05	2,754.53	COLUMBUS
05/13/21	0481340	Casey's Mail Service LLC	APRIL POSTAGE	2,260.48	2,754.53	COLUMBUS
05/13/21	0481342	CCC Foundation	APRIL 21 DONATIONS	3,953.64	3,953.64	AREA WIDE
05/13/21	0481343	CCC Foundation	INCUBATOR ELECTRICIT	150.00	0.00	HASTINGS
05/13/21	0481344	Central Neb Water Cond Inc	SOLAR SALT	60.60	0.00	GRAND ISLAND
05/13/21	0481345	Chad Combined Health Agencies	APRIL 21 DONATIONS	123.33	0.00	AREA WIDE
05/13/21	0481346	Chartwells Dining Services	SKILLSUSA EVENT FOOD	137.00	0.00	ADMIN SERVICES
05/13/21	0481346	Chartwells Dining Services	ETIQUETTE DINNER	217.50	0.00	AREA WIDE
05/13/21	0481347	Chartwells Dining Services	STUDENT ACTIVITY FOO	180.00	0.00	HASTINGS
05/13/21	0481348	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
05/13/21	0481349	Coca Cola Bottling Company	SODA DRINKS	54.32	0.00	HASTINGS
05/13/21	0481349	Coca Cola Bottling Company	RESALE SOFT DRINKS	153.33	0.00	COLUMBUS
05/13/21	0481350	Colorado Mold Supply Inc	AMDT SUPPLIES	412.81	0.00	HASTINGS
05/13/21	0481351	Columbus Community Hospital	ATHLETIC TRAINER FEE	11,614.00	11,614.00	COLUMBUS
05/13/21	0481352	Columbus Telegram	DISPLAY ADS	162.00	2,188.62	ADMIN SERVICES
05/13/21	0481352	Columbus Telegram	BID ON MONUMENT AD	441.54	2,188.62	COLUMBUS
05/13/21	0481352	Columbus Telegram	NOTICE OF MEETING AD	7.86	2,188.62	ADMIN SERVICES
05/13/21	0481352	Columbus Telegram	CLASSIFIED ADS	1,275.00	2,188.62	ADMIN SERVICES
05/13/21	0481352	Columbus Telegram	DISPLAY ADS	302.22	2,188.62	COLUMBUS
05/13/21	0481353	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITIATION FEE	1,700.00	1,700.00	GRAND ISLAND
05/13/21	0481354	Constellation NewEnergy Gas Di ivision	NATURAL GAS SERVICE	7,624.71	7,624.71	COLUMBUS
05/13/21	0481355	Cummins Inc	GENERATOR INSPECTION	439.42	0.00	ADMIN SERVICES
05/13/21	0481357	Michaela M. Ellmers	EMT APPLICATION FEE	98.00	0.00	ADMIN SERVICES
05/13/21	0481358	Ellucian Company, L.P.	OFF SITE CONSULTING	9,937.50	9,937.50	ADMIN SERVICES
05/13/21	0481360	Lauren K. Erickson	PRESENTER FEES	125.00	0.00	GRAND ISLAND
05/13/21	0481361	Farris Engineering Inc	WATER BOILER GAUSMAN	401.67	0.01	HASTINGS
05/13/21	0481361	Farris Engineering Inc	STEAM BOILER REPLACE	384.00	0.01	HASTINGS
05/13/21	0481362	Field Paper Company	PAPER PRODUCTS	4,200.65	4,200.65	HASTINGS
05/13/21	0481363	First Presbyterian Church	ROOM RENTAL	500.00	0.01	ELS III
05/13/21	0481364	Food Service Solutions Inc	SOFTWARE UPGRADES	2,290.00	2,290.00	ADMIN SERVICES
05/13/21	0481365	Frame Lady Too!	FAMES AND MATTING	686.35	0.01	HASTINGS
05/13/21	0481366	Grand Island Area Chamber of Commerce	MEMBERSHIP DUES	50.00	0.00	ADMIN SERVICES
05/13/21	0481367	City of Grand Island - Utiliti ies	REPLACE WATER METER	1,196.00	1,196.00	GRAND ISLAND
05/13/21	0481368	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,600.00	1,600.00	ADMIN SERVICES
05/13/21	0481369	Grand Island Independent	NOTICE TO BID AD ROOF	657.14	4,246.94	GRAND ISLAND
05/13/21	0481369	Grand Island Independent	MONUMENT SIGN AD	648.02	4,246.94	COLUMBUS
05/13/21	0481369	Grand Island Independent	NOTICE OF MEETING AD	14.27	4,246.94	ADMIN SERVICES

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05/13/21	0481369	Grand Island Independent	CLASSIFIED ADS	2,031.36	4,246.94	ADMIN SERVICES
05/13/21	0481369	Grand Island Independent	DISPLAY ADS	896.15	4,246.94	ADMIN SERVICES
05/13/21	0481372	Madison L. Hajek	TRAVEL REIMBURSEMENT	381.92	0.00	ADMIN SERVICES
05/13/21	0481374	Hastings Area Chamber of Commerce erece Commerce	EMAILS BLASTS	400.00	0.00	HASTINGS
05/13/21	0481375	Hastings Tribune	MEETING AD	8.83	1,837.99	ADMIN SERVICES
05/13/21	0481375	Hastings Tribune	DISPLAY ADS	770.73	1,837.99	ADMIN SERVICES
05/13/21	0481375	Hastings Tribune	CLASSIFIED ADS	1,058.43	1,837.99	ADMIN SERVICES
05/13/21	0481376	Hastings Utilities	ELECTRICAL SERVICE	41,513.83	62,181.04	HASTINGS
05/13/21	0481376	Hastings Utilities	WATER SEWER SERVICES	4,264.58	62,181.04	HASTINGS
05/13/21	0481376	Hastings Utilities	NATURAL GAS SERVICES	16,402.63	62,181.04	HASTINGS
05/13/21	0481377	Holiday Inn Express Lexington	TRAINER LODGING	192.00	0.00	COLUMBUS
05/13/21	0481378	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	536.02	0.01	KEARNEY
05/13/21	0481378	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	435.30	0.01	KEARNEY
05/13/21	0481378	Home Depot U.S.A. Db a the Home e Depo	HAND SOAP	25.56	0.01	GRAND ISLAND
05/13/21	0481379	Industrial Health Services Net twork Inc	DRUG SCREENINGS	300.40	0.00	HASTINGS
05/13/21	0481379	Industrial Health Services Net twork Inc	DRUG SCREENINGS	183.60	0.00	HASTINGS
05/13/21	0481380	Intellicom Computer Consulting g Inc	CISCO DATA MANAGEMEN	4,000.00	4,000.00	ADMIN SERVICES
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	189.00	0.01	GRAND ISLAND
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	41.46	0.01	HASTINGS
05/13/21	0481381	Island Supply Welding Co	INDUSTRIAL GASES	465.56	0.01	HASTINGS
05/13/21	0481382	Jostens Inc	NURSING PINS	2,869.76	2,869.76	ADMIN SERVICES
05/13/21	0481383	Kearney Hub	NOTICE OF BOARD MEETING/APRIL	11.54	0.01	ADMIN SERVICES
05/13/21	0481383	Kearney Hub	AD/INVITATION TO BID/ROOF REPL	513.84	0.01	GRAND ISLAND
05/13/21	0481385	Jennifer J. Kellogg	CONTRACT PAYMENT/APRIL	1,700.00	1,700.00	GRAND ISLAND
05/13/21	0481386	KOLN KGIN TV	COMMERCIALS/MARCH-JUNE	1,000.00	1,000.00	ADMIN SERVICES
05/13/21	0481387	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/APRIL	1,381.43	1,381.43	HASTINGS
05/13/21	0481388	Anita C. Krejdl	STIPEND/AGENCY TRAINING WKSP	120.00	0.00	ELS IV
05/13/21	0481389	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	1,609.40	1,609.40	HASTINGS
05/13/21	0481390	Kush Bros. Inc.	REPAIRS/IRRIGATION SYSTEM	575.00	0.01	COLUMBUS
05/13/21	0481391	Lexington Clipper Herald	DISPLAY ADVERTISING/APRIL	435.01	0.00	ADMIN SERVICES
05/13/21	0481392	Lincoln Journal Star	AD IN LEGAL SECTION/4/16-28/21	637.56	0.01	COLUMBUS
05/13/21	0481393	Loup Power District	HOT WATER HEATER RENTAL	39.25	18,754.76	COLUMBUS
05/13/21	0481393	Loup Power District	ELECTRICAL SERVICES	18,715.51	18,754.76	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/13/21	0481395	Midwest Assistance Program	WATER OPERATOR TRAINING	1,650.00	1,650.00	COLUMBUS
05/13/21	0481397	Myers Heatings & Air Condition ning Inc	INSTALLATION/FURNACE & AIR CON NDITIONER	6,724.00	6,724.00	HASTINGS
05/13/21	0481398	Nanonation, Inc.	SHIPPING COSTS/NEW SCREENS	63.22	0.00	ADMIN SERVICES
05/13/21	0481399	Nebraska Machinery Company	TELEHANDER WORK PLATFORM/CONST	1,800.00	1,800.00	HASTINGS
05/13/21	0481402	Omaha World Herald	POSITION OPENINGS/3/29/21-5/2/	12,240.00	12,240.00	ADMIN SERVICES
05/13/21	0481403	Ord Area Chamber of Commerce	WHITE & COLORED PAPER/3/5-5/7/	141.58	0.00	ELS I
05/13/21	0481404	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	246.00	1,038.00	GRAND ISLAND
05/13/21	0481404	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	56.00	1,038.00	ADMIN SERVICES
05/13/21	0481404	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	276.00	1,038.00	COLUMBUS
05/13/21	0481404	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	460.00	1,038.00	HASTINGS
05/13/21	0481405	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/APRIL	3,550.00	3,550.00	ADMIN SERVICES
05/13/21	0481406	QSI Data Systems	MAINTENANCE/CASH REGISTER-JUNE	366.70	0.00	GRAND ISLAND
05/13/21	0481407	Ramada Columbus and River's Ed dge Co	ROOMS FOR STUDENTS/5/1-5/9/21	6,120.00	6,120.00	ADMIN SERVICES
05/13/21	0481408	Ramada Columbus and River's Ed dge Co	SPRING GARDENING EVENT/4-20-21 1	3,362.20	3,362.20	ELS I
05/13/21	0481410	Randox Laboratories Us, Ltd	RX-MISANO ANNALYZER	10,750.00	10,750.00	ADMIN SERVICES
05/13/21	0481411	Red Road Herbs Retreat & Learn ning C	INSTRUCTION/SPRING GARDEN EVEN NT	200.00	0.00	ELS I
05/13/21	0481412	Riverside Golf Club	CAREER/TRANSFER DINNER-4/29/21	525.00	0.01	ADMIN SERVICES
05/13/21	0481413	RJG, Inc.	CTR FOR TRAIN & DEV/SUPPLIES	4,340.00	4,340.00	COLUMBUS
05/13/21	0481414	Rutt's Heating & Air Condition ning Inc	REPAIRS/HVAC COIL-COLFAX DORM	1,600.00	1,600.00	HASTINGS
05/13/21	0481415	Sargent Drilling Inc	YEARLY TESTS/WELLS & PRESSURE	1,912.50	1,912.50	COLUMBUS
05/13/21	0481417	Alexandria M. Schreiner	SUPERVISE/DENTAL HYGIENE CLINI	5,872.50	5,872.50	HASTINGS
05/13/21	0481418	Shelton-DeHaan Co	CALIBRATION OF ULTRASOUND	358.00	0.00	COLUMBUS
05/13/21	0481420	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	11,356.53	11,356.53	ADMIN SERVICES
05/13/21	0481421	Spectrum Reach	COMMERCIALS/APRIL	4,167.44	4,167.44	ADMIN SERVICES
05/13/21	0481422	State of Nebraska	MO INTERNET ACCESS/APRIL 2021	487.15	0.00	ADMIN SERVICES
05/13/21	0481423	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	138.68	0.00	COLUMBUS
05/13/21	0481425	Thomsen Oil Company	ELS/AVOC & REC-SUPPLIES	142.50	0.00	ELS III
05/13/21	0481427	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT	788.00	1,026.00	ADMIN SERVICES
05/13/21	0481427	Union Bank Health Benefit Solu utions	ADM OF HEALTH SAVINGS ACCOUNT	238.00	1,026.00	ADMIN SERVICES
05/13/21	0481428	United Way	UNITED WAY DEDUCTIONS/MARCH	21.67	0.00	AREA WIDE
05/13/21	0481429	United Way	UNITED WAY DEDUCTIONS/MARCH	195.50	0.00	AREA WIDE
05/13/21	0481430	United Way	UNITED WAY DEDUCTIONS/MARCH	292.24	0.00	AREA WIDE
05/13/21	0481431	United Way	UNITED WAY DEDUCTIONS/MARCH	220.67	0.00	AREA WIDE
05/13/21	0481432	University of Nebraska Medical l Cent Center for Continuing E ucation	ELS/RESALE - PALS CARDS	280.00	0.00	ELS II
05/13/21	0481434	Verizon Wireless	MOBILE BROADBAND ACCESS/APRIL	45.01	0.00	ELS I
05/13/21	0481436	Village Services	RAG & MOP SERVICE.5-3-21	76.93	0.00	KEARNEY
05/13/21	0481437	Water Engineering Inc	CLOSED SYSTEM CORROSION INHIBI	413.13	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/13/21	0481438	Wells Fargo	SUBSCRIPTION/WALL STREET JOURN	228.31	0.00	GRAND ISLAND
05/13/21	0481439	Wells Fargo	PHYSICAL SCIENCES/SUPPLIES	980.00	0.01	COLUMBUS
05/13/21	0481440	Wells Fargo Elite Card Payment	DENTAL HYGIENE CLINIC/SUPPLIES	259.50	0.00	HASTINGS
		t Center	S			
05/13/21	0481441	Wells Fargo	NSF PARTICIPANT/SUPPLIES	249.00	0.00	ADMIN SERVICES
05/13/21	0481442	Wells Fargo	ENABLE TEXT MESSAGING/VIA COMP	20.11	0.00	ADMIN SERVICES
05/13/21	0481443	Wells Fargo	MEMBERSHIP/INDESIGNSECRETS.COM	41.22	0.00	HASTINGS
05/13/21	0481444	Wells Fargo	LODGING/MENS & WOMENS SOCCER T	2,111.40	2,111.40	COLUMBUS
05/13/21	0481445	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	1,272.00	1,272.00	HASTINGS
05/13/21	0481446	Wells Fargo	NSF PARTICIPANT/SUPPLIES	3,636.70	3,636.70	ADMIN SERVICES
05/13/21	0481447	Wells Fargo	CTR FOR TRNG & DEV/SUPPLIES	288.00	0.00	COLUMBUS
05/13/21	0481448	Windstream Communications	TELEPHONE SERVICE/HASTINGS	1,787.75	1,787.75	ADMIN SERVICES
05/13/21	0481449	Wiper Towel Service	CUSTODIAL/SUPPLIES	176.00	0.00	GRAND ISLAND
05/13/21	0481450	Jackie L. Zeckser	REIMBURSEMENT/ECED CONF REGIST	98.00	0.00	HASTINGS
05/20/21	0481451	4IMPRINT	FACE MASKS	3,014.46	4,310.58	ADMIN SERVICES
05/20/21	0481451	4IMPRINT	STICK PENS	1,296.12	4,310.58	ADMIN SERVICES
05/20/21	0481453	Amazon.Com	AIR DEFLECTOR	10.44	0.01	HASTINGS
05/20/21	0481453	Amazon.Com	COMMUNICATION BOOK	59.95	0.01	HASTINGS
05/20/21	0481453	Amazon.Com	RAZOR BLADES	36.45	0.01	HASTINGS
05/20/21	0481453	Amazon.Com	WIPES AND GLOVES	78.36	0.01	COLUMBUS
05/20/21	0481453	Amazon.Com	POWER ADAPTERS	453.86	0.01	ADMIN SERVICES
05/20/21	0481453	Amazon.Com	DMOORE	46.08	0.01	GRAND ISLAND
05/20/21	0481453	Amazon.Com	LAPTOP WEBCAM	79.00	0.01	ADMIN SERVICES
05/20/21	0481453	Amazon.Com	WEBCAM CAMERA	35.99	0.01	ADMIN SERVICES
05/20/21	0481454	ARL Credit Services Inc	COLLECTION SERVICES	600.89	0.01	ADMIN SERVICES
05/20/21	0481456	Asphalt Patch Master	BDOBESH	4,900.00	4,900.00	HASTINGS
05/20/21	0481457	Awards Plus	NAME BADGES	13.95	0.00	ADMIN SERVICES
05/20/21	0481457	Awards Plus	NAME BADGES	139.45	0.00	ADMIN SERVICES
05/20/21	0481462	Big Brothers Big Sisters of Ce	CORPORATE SPONSORSHI	600.00	0.01	GRAND ISLAND
		entral Of Grand Island				
05/20/21	0481463	Landon Bloedorn	SOFTBALL UMPIRE	240.00	0.00	COLUMBUS
05/20/21	0481465	Bosselman Energy Inc.	DIESEL FUEL	2,741.93	3,811.90	HASTINGS
05/20/21	0481465	Bosselman Energy Inc.	GASOLINE	1,069.97	3,811.90	HASTINGS
05/20/21	0481466	Rita J. Brhel	PRESENTER FEES	120.00	0.00	ELS III
05/20/21	0481467	Lenos A. Brown	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481467	Lenos A. Brown	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481471	Candlewood Suites Kearney	TRAINER LODGING	288.00	0.00	COLUMBUS
05/20/21	0481472	Capital Business Systems Inc	COPIER SUPPLIES	1,149.31	1,149.31	ADMIN SERVICES
05/20/21	0481474	Juan Chamizo	SOCCER OFFICIAL	150.00	0.00	COLUMBUS
05/20/21	0481475	Chartwells Dining Services	STUDENT ACTIVITY FOO	2,227.50	2,249.92	ADMIN SERVICES
05/20/21	0481475	Chartwells Dining Services	TRIO STUDENT FOOD	22.42	2,249.92	ADMIN SERVICES
05/20/21	0481480	Columbus Exposition and Racing	BLANKET SPONSORSHIP	220.00	0.00	COLUMBUS
05/20/21	0481481	Columbus Screen Printing Inc	T-SHIRTS	182.00	0.00	COLUMBUS
05/20/21	0481482	Comfort Inn	TRAINER LODGING	269.36	0.00	COLUMBUS
05/20/21	0481483	Comfort Inn	TRAINER LODGING	172.00	0.00	COLUMBUS
05/20/21	0481485	Sam Cowan	TRAVEL REIMBURSEMENT	189.28	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/20/21	0481486	Credit Management Services Inc	COLLECTION SERVICES	320.96	0.00	ADMIN SERVICES
05/20/21	0481490	Dental Health Products Inc	EQUIPMENT REPAIR	380.00	0.00	HASTINGS
05/20/21	0481495	Shane Farley	SOFTBALL UMPIRE	240.00	0.00	COLUMBUS
05/20/21	0481500	Annabella Glatte	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481501	GMES, LLC	WIND HARNESSSES	6,338.31	6,338.31	HASTINGS
05/20/21	0481503	Mark Groth	SOFTBALL UMPIRE	240.00	0.00	COLUMBUS
05/20/21	0481508	Hastings Area Chamber of Comme erece Commerce	BUSINESS AFTER HOURS	175.00	0.00	HASTINGS
05/20/21	0481509	Kyle Healey	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481510	Heartland Events Center & Even nts Center Inc	EVENT CENTER RENTAL	6,549.29	6,549.29	ADMIN SERVICES
05/20/21	0481513	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,210.34	1,284.84	HASTINGS
05/20/21	0481513	Home Depot U.S.A. Db a the Home e Depo	TOWEL DISPENSERS	74.50	1,284.84	ADMIN SERVICES
05/20/21	0481518	Kearney City Utilities Departm ment	SANITATION CHARGES	382.75	0.00	KEARNEY
05/20/21	0481518	Kearney City Utilities Departm ment	WATER, SEWER, STORM WATER	112.02	0.00	KEARNEY
05/20/21	0481524	Lamar Advertising	BILLBOARD SIGNS5/5/10/21-5/23/	484.00	0.00	ADMIN SERVICES
05/20/21	0481531	Sarah N. Mack	TRAINING STIPEND/EARLY COLLEGE	120.00	0.00	ELS III
05/20/21	0481532	Mallory Safety & Supply	ENSA TRAINING/TAYLOR SCHNEIDER	9,000.00	9,000.00	ADMIN SERVICES
05/20/21	0481537	Maximum Promotions Inc	ADMISSIONS/FOREST GREEN TABLE	2,085.00	2,085.00	ADMIN SERVICES
05/20/21	0481543	Midwest Connect LLC	POSTCARD/PROMOTE VIRTUAL IRELA	3,199.30	3,261.80	ADMIN SERVICES
05/20/21	0481543	Midwest Connect LLC	DAILY OUTGOING, PICKUP SERVICE	62.50	3,261.80	KEARNEY
05/20/21	0481548	Navigator Motorcoaches, Inc.	ANICKOLITE	2,837.00	2,837.00	COLUMBUS
05/20/21	0481549	Nebraska Public Power District	ELECTRICAL CHARGES/4/7/21-5/6/	3,322.38	3,322.38	KEARNEY
05/20/21	0481550	New Readers Press	AE RULE/BOOKS & MATERIALS	164.25	0.00	ADMIN SERVICES
05/20/21	0481551	New Readers Press	AE RUKE/BOOKS & MATERIALS	52.01	0.00	ADMIN SERVICES
05/20/21	0481553	Northwestern Energy	NATURAL GAS SERVICE	1,568.52	1,568.52	GRAND ISLAND
05/20/21	0481555	Goodtimes Sound	PROVIDE MUSIC/5-15-21	50.00	0.00	HASTINGS
05/20/21	0481559	John Pasika	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481559	John Pasika	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
05/20/21	0481560	Pearson Education	2019-2020 ADDTL SPRING SUBSCRI	2,596.00	26,786.00	ADMIN SERVICES
05/20/21	0481560	Pearson Education	2018-2019 SUBSCRIPTION/NE MATH	1,298.00	26,786.00	ADMIN SERVICES
05/20/21	0481560	Pearson Education	2019-2020 FALL SUBSCRIPTION/NE	22,892.00	26,786.00	ADMIN SERVICES
05/20/21	0481565	Presto X Company	PEST CONTROL/MAY	47.25	0.00	COLUMBUS
05/20/21	0481565	Presto X Company	PEST CONTNROL/MAY	113.00	0.00	COLUMBUS
05/20/21	0481566	Productivity Inc	ADVANCED MANUFACTURING/SUPPLIE	597.78	0.01	HASTINGS
05/20/21	0481569	Michael Ricker	HONORARUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
05/20/21	0481571	Runcie's Catering	APPETIZERS/CHAMBER BUSINESS AF	2,070.45	2,070.45	HASTINGS
05/20/21	0481577	Sirius Computer Solutions	TPETERS	88,714.84	88,714.84	ADMIN SERVICES
05/20/21	0481582	Springshare LLC	LIBGUIDES LICENSE/2021-2022	1,808.00	1,808.00	ADMIN SERVICES
05/20/21	0481583	Staples Advantage	OFFICE SUPPLIES/5/8/21-5/15/21	1,448.26	1,448.26	COLUMBUS
05/20/21	0481584	State of Nebraska	MMO INTERNET ACCESS/FEB 2021	487.15	0.00	ADMIN SERVICES
05/20/21	0481588	T-Shirt Engineers	NEW STUDENT ORIENTATIONS/T-SHI	192.40	0.00	ADMIN SERVICES

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05/20/21	0481590	Marcy R. Thompson	QUICKBOOKS TRAINING/MILEAGE	351.20	0.00	ELS IV
05/20/21	0481591	Titan Machinery	LEASE AGREEMENTS/4/8/21-5/6/21	3,650.00	3,650.00	HASTINGS
05/20/21	0481592	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICE & REPAIR	165.00	0.00	COLUMBUS
05/20/21	0481595	Uden Plumbing & Heating Co., I Inc.	REWORK WATER SERVICE PIPING/AD DAMS BLDG	1,232.00	1,232.00	HASTINGS
05/20/21	0481600	Village Services	RAG & MOP SERVICE/5-10-21	106.45	0.00	KEARNEY
05/20/21	0481601	Vision Service Plan	VISION INSURANCE/JUNE 2021	6,255.19	6,255.19	ADMIN SERVICES
05/20/21	0481603	Wieland Enterprises Inc	STUDENT TUITION/SUCCULENT CUPC	145.00	0.01	ELS II
05/20/21	0481603	Wieland Enterprises Inc	STUDENT TUITION/BUTTERCREAM BA	203.00	0.01	ELS II
05/20/21	0481603	Wieland Enterprises Inc	STUDENT TUITION/FONDANT FLOWER	240.00	0.01	ELS II
05/20/21	0481604	Williams & Fudge, Inc.	COLLECTION EXPENSES DUE	257.01	0.00	ADMIN SERVICES
05/20/21	0481605	Brent Wilson	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
05/20/21	0481609	Worldpoint Ecc Inc	SIMULAIDS CHILD AIRWAY MANAGEM	1,472.32	1,472.32	GRAND ISLAND
05/20/21	0481611	Zimmerman Printers & Lithograp hers Lithographers	T-SHIRTS/ALUMNI WEEKEND	1,023.00	1,023.00	HASTINGS
05/27/21	0481613	Advanced Recruiting Intelligen nce, I	1 YEAR SUBSCRIPTION	1,000.00	1,000.00	COLUMBUS
05/27/21	0481614	Amazon.Com	CUSTODIAL SUPPLIES	98.66	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	LITTELFUSE	22.08	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	LIBRARY MATERIALS	135.49	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	CUSTODIAL SUPPLIES	19.76	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	MLA HANDBOOK	144.55	2,119.77	COLUMBUS
05/27/21	0481614	Amazon.Com	FLASH DRIVE	28.99	2,119.77	ADMIN SERVICES
05/27/21	0481614	Amazon.Com	CURTAIN RINGS	83.40	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	FAUCET KIT	239.39	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	MIRCOSOFT PROJECT	31.18	2,119.77	COLUMBUS
05/27/21	0481614	Amazon.Com	YZM ELBOW	132.81	2,119.77	ADMIN SERVICES
05/27/21	0481614	Amazon.Com	LABELING MATERIALS	797.55	2,119.77	COLUMBUS
05/27/21	0481614	Amazon.Com	GAIT BELTS	63.15	2,119.77	ELS I
05/27/21	0481614	Amazon.Com	MOUNT KIT	6.99	2,119.77	ADMIN SERVICES
05/27/21	0481614	Amazon.Com	AIR FRESHENER	123.02	2,119.77	HASTINGS
05/27/21	0481614	Amazon.Com	AG BOOKS	192.75	2,119.77	HASTINGS
05/27/21	0481616	Association of Community Colle ege Tr College Trustees	MEMBERSHIP DUES	4,710.00	4,710.00	ADMIN SERVICES
05/27/21	0481617	Jodi L. Bahr	WEBINAR TRAINING	120.00	0.00	ELS III
05/27/21	0481621	Black Hills Energy	NATURAL GAS	182.19	0.00	COLUMBUS
05/27/21	0481622	Terri Bossow	TRAVEL REIMBURSEMENT	129.92	0.00	GRAND ISLAND
05/27/21	0481622	Terri Bossow	TRAVEL REIMBURSEMENT	226.24	0.00	GRAND ISLAND
05/27/21	0481624	Capital Business Systems Inc	COPIER LEASE PAYMENT	15,644.38	15,644.38	ADMIN SERVICES
05/27/21	0481625	Cdw Computer Centers	WIRED HEADSET	91.57	0.00	ADMIN SERVICES
05/27/21	0481626	Chartwells Dining Services	REGIST DAY FOOD	259.12	0.00	ADMIN SERVICES
05/27/21	0481627	Chartwells Dining Services	GRADUATION TABLECLOT	17.50	10,704.34	ADMIN SERVICES
05/27/21	0481627	Chartwells Dining Services	GRADUATION FOOD	1,562.50	10,704.34	ADMIN SERVICES
05/27/21	0481627	Chartwells Dining Services	HAZMAT TRAIN FOOD	37.50	10,704.34	COLUMBUS
05/27/21	0481627	Chartwells Dining Services	REGIST DAY FOOD	270.84	10,704.34	ADMIN SERVICES

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05/27/21	0481627	Chartwells Dining Services	DORM STUDENT MEALS	8,816.00	10,704.34	ADMIN SERVICES
05/27/21	0481628	Chartwells Dining Services	REGIST DAY FOOD	116.41	1,905.00	ADMIN SERVICES
05/27/21	0481628	Chartwells Dining Services	NURSING DEPT. MEETIN	1,481.50	1,905.00	GRAND ISLAND
05/27/21	0481628	Chartwells Dining Services	CLASS SUPPLIES	18.09	1,905.00	ELS II
05/27/21	0481628	Chartwells Dining Services	MEETING LUNCH	166.75	1,905.00	GRAND ISLAND
05/27/21	0481628	Chartwells Dining Services	CATERTRAX EVENT	122.25	1,905.00	GRAND ISLAND
05/27/21	0481629	Chartwells Dining Services	REGIST DAYS SNACKS	293.73	17,706.23	ADMIN SERVICES
05/27/21	0481629	Chartwells Dining Services	BIG EVENT FOOD	1,582.00	17,706.23	ADMIN SERVICES
05/27/21	0481629	Chartwells Dining Services	ALUMNI EVENT	1,535.50	17,706.23	HASTINGS
05/27/21	0481629	Chartwells Dining Services	DORM STUDENT MEALS	14,080.00	17,706.23	ADMIN SERVICES
05/27/21	0481629	Chartwells Dining Services	STUDENT ACTIVITY	215.00	17,706.23	HASTINGS
05/27/21	0481631	College Park	JUNE 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
05/27/21	0481632	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICES	201.55	0.00	ELS I
05/27/21	0481633	Columbus Student Accounts	BLDG CPT TRAINING	392.00	0.00	ADMIN SERVICES
05/27/21	0481634	Culligan of Columbus	SOFTENER REPAIR	99.00	0.00	COLUMBUS
05/27/21	0481634	Culligan of Columbus	BOTTLED WATER	26.95	0.00	COLUMBUS
05/27/21	0481636	Duet Resource Group Inc	CHAIRS	14,383.70	14,383.70	COLUMBUS
05/27/21	0481638	Ellucian Company, L.P.	OFF SITE CONSULTING	5,875.00	5,875.00	ADMIN SERVICES
05/27/21	0481642	Field Paper Company	PAPER	2,360.00	2,360.00	
05/27/21	0481643	Formlabs, Inc	RESIN CARTRIDGE	311.83	0.00	HASTINGS
05/27/21	0481646	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
05/27/21	0481647	Grainger	AC INVERTER	76.98	0.00	ADMIN SERVICES
05/27/21	0481647	Grainger	HEX KEY	348.62	0.00	COLUMBUS
05/27/21	0481648	Gretna Legion Post 216	HALL RENTAL	400.00	0.00	COLUMBUS
05/27/21	0481649	Julie A Griffis	TRAVEL REIMBURSEMENT	35.84	0.00	ELS IV
05/27/21	0481650	Madison L. Hajek	TRAVEL REIMBURSEMENT	235.20	0.00	ADMIN SERVICES
05/27/21	0481652	Hastings Student Accounts	BLDG CPT TRAINING	168.00	0.00	ADMIN SERVICES
05/27/21	0481653	Henry Schein Inc	FACE MASKS	259.21	0.01	ADMIN SERVICES
05/27/21	0481653	Henry Schein Inc	STERILIZER REPAIR	422.67	0.01	HASTINGS
05/27/21	0481654	Home Depot U.S.A. Db a the Home e Depo	AUTO SCRUBBER	4,028.79	4,028.79	GRAND ISLAND
05/27/21	0481656	Idea Bank Marketing	WEB SERVICE AGREEMEN	53.00	0.00	ADMIN SERVICES
05/27/21	0481657	Ideal Linen Supply	LAUNDRY SERVICES	155.60	0.00	ELS II
05/27/21	0481658	Implementation Engineers, LLC	RCCA TRAINING	8,500.00	8,500.00	COLUMBUS
05/27/21	0481659	Industrial Health Services Net twork Inc	DRUG SCREEN	45.00	0.00	HASTINGS
05/27/21	0481660	Ingersoll Rand Company Industr rial T	COMPRESSOR PARTS	2,081.05	2,081.05	COLUMBUS
05/27/21	0481661	Intrado Life & Safety, Inc	ENDPOINT MONTHLY CHG	712.80	0.01	ADMIN SERVICES
05/27/21	0481662	David L. Johnson	WEBINAR TRAINING	120.00	0.00	ELS III
05/27/21	0481664	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,768.34	2,768.34	COLUMBUS
05/27/21	0481666	Lacy Construction Company	AMDT/ADDN & WELDING RENOVATION	107,894.39	107,894.39	HASTINGS
05/27/21	0481667	Laser Works	UPDATE SERVICE PLAQUE PLATES	8.52	0.00	ADMIN SERVICES
05/27/21	0481668	Elizabeth M. Lauby	REIMBURSEMENT/NCLEX-PN EXAMINA	200.00	0.00	ADMIN SERVICES
05/27/21	0481669	Lawrence Industries Inc	ADVANCED MFG/HEAT TREAT	75.00	0.00	HASTINGS

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05/27/21	0481670	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
05/27/21	0481671	Lincoln Electric Company	WELDING TECH/SUPPLIES	1,512.42	1,512.42	GRAND ISLAND
05/27/21	0481673	M & O Metals Inc.	PREVENTATIVE MAINT/APRIL 2021	1,249.00	1,499.52	ADMIN SERVICES
05/27/21	0481673	M & O Metals Inc.	REPAIR/SHOP DOOR IN MAINTENANC	250.52	1,499.52	ADMIN SERVICES
05/27/21	0481675	McNaughton	PURCHASE BOOKS/CURRENTLY ON LE	150.00	0.00	HASTINGS
05/27/21	0481678	Merkel Catering	CATERING MEALS/FLOWER POWER BU	774.85	0.01	ELS I
05/27/21	0481679	Mid American Research Chemical l Corp	MATERIALS & LABOR/REFINISH GYM FLOOR	5,395.70	5,395.70	COLUMBUS
05/27/21	0481680	Middleton Electric Inc	REQUESTED CHANGE/CONTROL TV'S	3,830.00	3,830.00	ADMIN SERVICES
05/27/21	0481682	MockMeds/NPTA	PHARMACY TECHNICIAN/SUPPLIES	338.94	0.00	GRAND ISLAND
05/27/21	0481684	Shari J Mueggenberg	TRAVEL REIMBURSEMENT	120.96	0.00	ELS IV
05/27/21	0481685	Nebraska Community College Ins urance Trust	SUBSEQUENT BILLING/COMMERCIAL AUTOMOBILE	137.00	0.00	ADMIN SERVICES
05/27/21	0481686	Nova Fitness Equipment	PRAVENTATIVE MAINT/TREADMILLS	363.50	0.00	HASTINGS
05/27/21	0481687	O'Reilly Media, Inc	O'REILLY ONLINE LEARNING USER	795.98	0.01	HASTINGS
05/27/21	0481688	Patricia M. Oborny	TRAVEL REIMBURSEMENT	181.44	0.00	GRAND ISLAND
05/27/21	0481692	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
05/27/21	0481693	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS
05/27/21	0481694	Presto X Company	PEST CONTROL/MAY	132.00	0.00	KEARNEY
05/27/21	0481695	Progressive Business Publicati ion Conference	HIGHER EDUCATION LAW/ANNUAL DE ESKBOOK	104.95	0.00	ADMIN SERVICES
05/27/21	0481696	Rustic Milling & Craft LLC	INSTRUCTOR/3 CLASSES-2 DIFFERE	495.00	0.00	ELS IV
05/27/21	0481697	Jessica L. Schenck	TRAVEL REIMBURSEMENT	76.72	0.00	COLUMBUS
05/27/21	0481698	Scrubs PRN LLC	SCRUBS/PROJECT HELP STUDENTS	219.23	0.00	ADMIN SERVICES
05/27/21	0481700	Jessica F. Shipley	STIPEND/EARLY COLLEGE INSTRUCT	120.00	0.00	ELS III
05/27/21	0481701	Smart Sense by Digi	PLAN-PRO PRO MONIORING/MAY	31.00	0.00	ADMIN SERVICES
05/27/21	0481702	Staples Advantage	OFFICE SUPPLIES/5-22-21	949.91	0.01	COLUMBUS
05/27/21	0481704	Timeclock Plus, LLC	PROX/HARDWARE SUPPORT & MAINT	31,211.61	31,211.61	ADMIN SERVICES
05/27/21	0481705	Thyssenkrupp Elevator Coporati ion	REPAIR/STUDENT CENTER ELEVATOR R	880.00	0.01	COLUMBUS
05/27/21	0481706	Townsend Press	ACADEMIC SUCCESS CTR/BOOKS & M	210.35	0.00	COLUMBUS
05/27/21	0481707	Twin River Public School	CONTRACTUAL SERVICES/INSTRUCTI	1,740.00	1,740.00	ELS I
05/27/21	0481708	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
05/27/21	0481709	Paige E. VanWinkle	TRAVEL REIMBURSEMENT	96.32	0.00	GRAND ISLAND
05/27/21	0481710	Village Services	RAG & MOP SERVICE/5-17-21	76.93	0.00	KEARNEY
05/27/21	0481711	Werner Construction Inc	TRUCK DRIVING/CRUSHED CONCRETE	371.25	0.00	HASTINGS
05/27/21	0481712	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	2,551.67	28,423.72	COLUMBUS
05/27/21	0481712	Wilkins Architecture Design Pl lannin	HASTINGS/ADAMS OFFICE FURNITUR RE	3,700.00	28,423.72	ADMIN SERVICES
05/27/21	0481712	Wilkins Architecture Design Pl lannin	GI/ENTREPRENEURSHIP STUDY & FU URNITURE	1,850.00	28,423.72	ADMIN SERVICES
05/27/21	0481712	Wilkins Architecture Design Pl lannin	COLU/RES CTR FACULTY OFFICE FU URNITURE	2,900.00	28,423.72	COLUMBUS

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05/27/21	0481712	Wilkins Architecture Design Pl lannin	COLLU/FIBER SYSTEM EXPANSION	11,550.93	28,423.72	ADMIN SERVICES
05/27/21	0481712	Wilkins Architecture Design Pl lannin	GI/CRIMINAL JUSTICE CRIME HOUS SE	1,793.75	28,423.72	GRAND ISLAND
05/27/21	0481712	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	3,799.91	28,423.72	COLUMBUS
05/27/21	0481712	Wilkins Architecture Design Pl lannin	PREFABRICAED DATA BLDG & FIBER R SYSEM	277.46	28,423.72	ADMIN SERVICES
05/03/21	ACH5495	Wells Fargo	BOND PAYMENTS/MAY 2021	75,141.05	75,141.05	ADMIN SERVICES
05/03/21	ACH5496	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,967.75	32,967.75	ADMIN SERVICES
05/03/21	ACH5497	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/04/21	ACH5498	TIAA-CREF	MO CONTRIBUTION	340,378.05	340,378.05	AREA WIDE
05/05/21	ACH5499	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,498.84	77,498.84	AREA WIDE
05/07/21	ACH5500	Nebraska.Gov	GARNISHMENT	226.06	0.00	AREA WIDE
05/07/21	ACH5501	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,382.42	7,382.42	ADMIN SERVICES
05/10/21	ACH5502	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
05/10/21	ACH5503	TIAA-CREF	BW CONTRIBUTION	46,648.32	46,648.32	AREA WIDE
05/12/21	ACH5504	State of Nebraska	SALES TAX	1,024.74	1,024.74	ADMIN SERVICES
05/12/21	ACH5505	Colorado Food Trucks and Resta aurant	DEPOSIT/HMS FOOD TRUCK	21,000.00	21,000.00	ADMIN SERVICES
05/19/21	ACH5506	Select Service	FINAL PAYMENT/DIGITAL BOOKLET	30,512.95	30,512.95	HASTINGS
05/19/21	ACH5507	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,576.23	80,576.23	AREA WIDE
05/21/21	ACH5508	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
05/21/21	ACH5509	TIAA-CREF	BW CONTRIBUTION	47,724.13	47,724.13	AREA WIDE
05/21/21	ACH5510	Nebraska.Gov	GARNISHMENT	171.75	0.00	AREA WIDE
05/24/21	ACH5511	Wells Fargo Card Services Inc	P-CARD PAYMENT	127,419.46	127,419.46	AREA WIDE
05/24/21	ACH5512	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
05/27/21	ACH5513	State of Nebraska	TAX WITHHOLDING	101,277.96	101,277.96	AREA WIDE
05/27/21	ACH5514	Wells Fargo Bank	DEPOSITAX-FEDERAL	485,311.69	485,311.69	AREA WIDE
05/28/21	ACH5515	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/28/21	ACH5516	TIAA-CREF	MO CONTRIBUTION	345,311.83	345,311.83	AREA WIDE
05/28/21	ACH5517	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	33,508.55	33,508.55	ADMIN SERVICES
05/06/21	E0037525	Renae Allen	TRAVEL REIMBURSEMENT	192.64	0.00	KEARNEY
05/06/21	E0037526	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	103.04	0.00	ELS III
05/06/21	E0037527	Kelly S Christensen	TRAVEL REIMBURSEMENT	133.84	0.00	ELS IV
05/06/21	E0037528	Laura L Cline	TRAVEL REIMBURSEMENT	32.48	0.00	ADMIN SERVICES
05/06/21	E0037530	Barry J Horner	TRAVEL REIMBURSEMENT	70.56	0.00	ADMIN SERVICES
05/06/21	E0037531	Doris A Johnson	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES

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05/06/21	E0037532	Amy K Marshall	TRAVEL REIMBURSEMENT	53.20	0.00	GRAND ISLAND
05/06/21	E0037533	Pennie M Morgan	TRAVEL REIMBURSEMENT	185.92	0.00	ADMIN SERVICES
05/06/21	E0037535	Deborah A Schaaf	REIMBURSEMENT/ELS AVOC & REC	170.00	0.00	ELS IV
05/06/21	E0037535	Deborah A Schaaf	TRAVEL REIMBURSEMENT	144.48	0.00	ELS IV
05/06/21	E0037536	Reye L. Snitily	TRAVEL REIMBURSEMENT	490.56	0.00	ADMIN SERVICES
05/06/21	E0037537	Kyle L Sterner	TRAVEL REIMBURSEMENT	96.32	0.00	GRAND ISLAND
05/06/21	E0037538	Jennifer M Walker	TRAVEL REIMBURSEMENT	140.00	0.00	ADMIN SERVICES
05/06/21	E0037539	Janel M Walton	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
05/06/21	E0037540	Diana L. Watson	TRAVEL REIMBURSEMENT	102.48	0.00	ELS IV
05/13/21	E0037541	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	212.24	0.00	ELS IV
05/13/21	E0037542	Marni J Danhauer	TRAVEL REIMBURSEMENT	141.12	0.00	ADMIN SERVICES
05/13/21	E0037544	Doris R Elifritz-Lux	TRAVEL REIMBURSEMENT	73.92	0.00	ADMIN SERVICES
05/13/21	E0037544	Doris R Elifritz-Lux	TRAVEL REIMBURSEMENT	223.44	0.00	ADMIN SERVICES
05/13/21	E0037545	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	0.00	ADMIN SERVICES
05/13/21	E0037546	Kenneth L Gompert	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
05/13/21	E0037547	Brian G Hoffman	TRAVEL REIMBURSEMENT	336.00	0.00	ADMIN SERVICES
05/13/21	E0037548	Christina E Miotke	TRAVEL REIMBURSEMENT	172.48	0.00	ADMIN SERVICES
05/13/21	E0037549	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	174.72	0.00	HASTINGS
05/13/21	E0037550	Shawn Patsios	TRAVEL REIMBURSEMENT	337.12	0.00	ADMIN SERVICES
05/13/21	E0037551	Anna Payne-Polson	TRAVEL REIMBURSEMENT	87.36	0.00	ADMIN SERVICES
05/13/21	E0037552	Courtney M. Rempe	TRAVEL REIMBURSEMENT	35.28	0.00	HASTINGS
05/13/21	E0037554	Allen D Stenzel	TRAVEL REIMBURSEMENT	161.84	0.00	COLUMBUS
05/13/21	E0037555	Sara M Stroman	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
05/13/21	E0037556	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	264.88	0.00	ADMIN SERVICES
05/20/21	E0037557	Susan M Baer	TRAVEL REIMBURSEMENT	5.04	0.00	COLUMBUS
05/20/21	E0037559	Michelle M Broekemier	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
05/20/21	E0037561	Sindy S Fiene	REIMBURSEMENT FOR PROFESSIONAL	167.00	0.00	ADMIN SERVICES
05/20/21	E0037562	Lori J. Fong	TRAVEL REIMBURSEMENT	115.92	0.00	ELS IV
05/20/21	E0037563	Mark C. Funkey	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
05/20/21	E0037565	Dee A Janssen	TRAVEL REIMBURSEMENT	56.00	0.00	ELS III
05/20/21	E0037567	Carol A Kucera	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
05/20/21	E0037568	Donna A. Martin	TRAVEL REIMBURSEMENT	34.72	0.00	ADMIN SERVICES
05/20/21	E0037577	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	0.00	HASTINGS
05/20/21	E0037579	Sandra M. Samuelson	TRAVEL REIMBURSEMENT	93.52	0.00	ELS III
05/20/21	E0037579	Sandra M. Samuelson	TRAVEL REIMBURSEMENT	203.28	0.00	COLUMBUS
05/20/21	E0037580	Lori A. Scroggin	TRAVEL REIMBURSEMENT	197.12	0.00	ELS IV
05/20/21	E0037583	Craig A. Shaw	PROFESSIONAL DEVELOPMENT	1,059.00	1,059.00	ADMIN SERVICES
05/20/21	E0037584	Sharon L Strampher	TRAVEL REIMBURSEMENT	53.76	0.00	ELS II
05/20/21	E0037586	Mary E. Wiegand	TRAVEL REIMBURSEMENT	73.92	0.00	ADMIN SERVICES
05/27/21	E0037587	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
05/27/21	E0037589	Martha L Bergquist	TRAVEL REIMBURSEMENT	210.56	0.00	GRAND ISLAND
05/27/21	E0037589	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	0.00	GRAND ISLAND
05/27/21	E0037590	Anthony A. Blaser	TRAVEL REIMBURSEMENT	23.52	0.00	COLUMBUS
05/27/21	E0037591	Laura A. Bulas	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
05/27/21	E0037592	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
05/27/21	E0037593	Rocio A Rodriguez-Jaime	REIMBURSE/MC;EX-RN EXAM	200.00	0.00	ADMIN SERVICES

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05/27/21	E0037594	Makenna L Head	REIMBURSE EXAMS FEES	200.00	0.00	ADMIN SERVICES
05/27/21	E0037595	Roxann S. Holliday	TRAVEL REIMBURSEMENT	214.48	0.00	ADMIN SERVICES
05/27/21	E0037597	Jessica S. Igo	TRAVEL REIMBURSEMENT	51.52	0.00	ADMIN SERVICES
05/27/21	E0037598	Tami D Jones	TRAVEL REIMBURSEMENT	114.80	0.00	GRAND ISLAND
05/27/21	E0037600	Karen J. Mroczek	REIMBURSE/FOOD-COIN COLLECTING	72.00	0.00	ELS I
05/27/21	E0037601	Douglas R Pauley	TRAVEL REIMBURSEMENT	823.17	0.01	COLUMBUS
05/27/21	E0037602	Jessica R Peshek	REIMBURSEMENT/NCLEX-PN EXAMINA	200.00	0.00	ADMIN SERVICES
05/27/21	E0037603	Amanda F Rutter	TRAVEL REIMBURSEMENT	81.76	0.00	GRAND ISLAND
05/27/21	E0037604	Christina E. Satterly	TRAVEL REIMBURSEMENT	132.16	0.00	HASTINGS
05/27/21	E0037605	Amanda N Sedam	REIMBURSEMENT/NCLEX-PN EXANINA	200.00	0.00	ADMIN SERVICES
05/27/21	E0037607	Alyssa M. Wojtalewicz	REIMBURSE/ONLINE EXAM-NBCOT	515.00	0.01	ADMIN SERVICES
TOTAL				3,705,164.25		