

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	0482425	Amazon.Com	BATTERIES	149.56	0.01	ADMIN SERVICES
07/01/21	0482425	Amazon.Com	ADHESIVE PAPER TAPE	13.98	0.01	ELS I
07/01/21	0482425	Amazon.Com	YETI PC MIC	387.72	0.01	ADMIN SERVICES
07/01/21	0482425	Amazon.Com	IGL00 COOLER	103.30	0.01	KEARNEY
07/01/21	0482425	Amazon.Com	WIRLESS HEADSET	69.99	0.01	ADMIN SERVICES
07/01/21	0482426	Aradius Group	VIEWBOOKS	10,883.50	10,883.50	ADMIN SERVICES
07/01/21	0482427	ARL Credit Services Inc	COLLECTION SERVICES	412.49	0.00	ADMIN SERVICES
07/01/21	0482428	Jodi L. Bahr	ADJUNCT TRAINING STIPEND	240.00	0.00	ELS III
07/01/21	0482429	Courtney L. Benscoter	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482430	Bierman Contracting Inc	PREFAB BUILDING	32,671.30	144,694.41	ADMIN SERVICES
07/01/21	0482430	Bierman Contracting Inc	BUILDING REMODEL	112,023.11	144,694.41	COLUMBUS
07/01/21	0482431	Jeff J. Bittfield	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482432	Bobcat of Omaha	EQUIPMENT LEASE	2,883.34	2,883.34	HASTINGS
07/01/21	0482433	Johnathon D. Boyd	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482434	Caterpillar Financial Services s Corp	2020 PROPERTY TAX	2,615.29	2,615.29	HASTINGS
07/01/21	0482436	Central Nebraska Equipment LLC	LIFTS INSPECTIONS	3,051.00	3,051.00	HASTINGS
07/01/21	0482437	Chartwells Dining Services	WORKSHOP MEALS	49.25	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	WORKSHOP MEALS	46.40	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	REGISTRATION FOOD	253.45	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	WELDING STUDENT FOOD	172.50	38,846.08	COLUMBUS
07/01/21	0482437	Chartwells Dining Services	MEETING FOOD	46.00	38,846.08	HASTINGS
07/01/21	0482437	Chartwells Dining Services	RETIREES CAKE & TEA	79.00	38,846.08	HASTINGS
07/01/21	0482437	Chartwells Dining Services	DORM STUDENT MEALS	38,199.48	38,846.08	ADMIN SERVICES
07/01/21	0482438	Lori J Christensen	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482439	Clarus Corporation	DIGITAL ADVERTISING	6,588.00	6,588.00	ADMIN SERVICES
07/01/21	0482441	College Park	JULY 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
07/01/21	0482442	Colonial Press	STUDENT PLANNERS	12,771.00	12,771.00	ADMIN SERVICES
07/01/21	0482443	Columbus Area Chamber of Commerce	REGISTRATION FEE	50.00	0.00	COLUMBUS
07/01/21	0482444	Columbus Carpet Inc	CARPET AND PAD	4,385.37	4,385.37	COLUMBUS
07/01/21	0482445	Columbus Public Schools	PAYMENT FOR CLASSES TAUGHT BY	20,713.00	20,713.00	ELS I
07/01/21	0482446	Columbus Telegram	CLASSIFIED ADS	825.00	1,088.22	ADMIN SERVICES
07/01/21	0482446	Columbus Telegram	NOTICE OF MEETING A	6.22	1,088.22	ADMIN SERVICES
07/01/21	0482446	Columbus Telegram	DISPLAY ADS	168.00	1,088.22	COLUMBUS
07/01/21	0482446	Columbus Telegram	DISPLAY ADS	89.00	1,088.22	ADMIN SERVICES
07/01/21	0482447	Control Management Inc	BOILER PUMPS	2,786.00	2,786.00	HASTINGS
07/01/21	0482448	CSC Service Works	LAUNDRY EQUIP RENTAL	7,950.00	7,950.00	ADMIN SERVICES
07/01/21	0482449	Culligan	SOLAR SALT	51.00	0.00	KEARNEY
07/01/21	0482450	Jennifer E. Davis	WORKSHOP STIPEND	150.00	0.00	ADMIN SERVICES
07/01/21	0482453	Roger F. Doud	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482454	Angie M. Drahota	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482455	Eakes Office Solutions	OFFICE CHAIR	743.91	1,487.82	GRAND ISLAND
07/01/21	0482455	Eakes Office Solutions	OFFICE CHAIR	743.91	1,487.82	GRAND ISLAND
07/01/21	0482457	Educational Service Center	CISCO INSTRUCTOR FEE	2,200.00	2,200.00	GRAND ISLAND
07/01/21	0482458	Angela K. Elfgren	TRAVEL REIMBURSEMENT	72.80	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/01/21	0482459	Molly Uridil	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482460	G4s Secure Solutions	JUNE SECURITY SERVIC	69,237.87	69,237.87	ADMIN SERVICES
07/01/21	0482461	Clarissa A. Gillham	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482462	William A Gordon	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	DISPLAY ADS	598.00	3,138.84	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	NOTICE OF MEETING AD	24.13	3,138.84	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	INVITE TO BID AD	78.55	3,138.84	HASTINGS
07/01/21	0482463	Lee Enterprises	CLASSIFIED ADS	2,438.16	3,138.84	ADMIN SERVICES
07/01/21	0482464	Fheg-Gi Campus Bookstore	TRUCK DRIVING BOOKS	637.75	0.01	HASTINGS
07/01/21	0482465	Heartland Disposal Inc	GARBAGE PICKUP	675.00	0.01	GRAND ISLAND
07/01/21	0482466	Eloise Hiemke	ASSIGNING FEE	100.00	0.00	COLUMBUS
07/01/21	0482467	High Plains Community High Sch	PAYMENT FOR CLASSES TAUGHT BY	2,610.00	2,610.00	ELS I
		hool	SCHOOL EMPLOYEE			
07/01/21	0482468	Carol K. Hoffman	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482470	Home Depot U.S.A. Db	MGRIMES	115.26	0.00	GRAND ISLAND
		e Depo				
07/01/21	0482471	Joshua K. Hood	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482473	Innerface Architectural Signag	COLUMN MAP PANEL	1,425.45	1,425.45	GRAND ISLAND
		ge Inc				
07/01/21	0482474	Intrado Life & Safety, Inc	ENDPOINT CHARGES	713.70	0.01	ADMIN SERVICES
07/01/21	0482475	Jackson Services Inc	TOWELS & MOPS	208.50	0.00	GRAND ISLAND
07/01/21	0482477	Amanda D. Johnson	ADJUNCT TRAINING STIPEND	240.00	0.00	ELS III
07/01/21	0482478	Johnson Controls Inc	GAUSMAN BLDG BOILER	42,013.51	42,013.51	HASTINGS
07/01/21	0482479	Ken Blanchard Companies	CTR FOR TRAIN & DEVELOPMENT/WK	1,610.75	1,610.75	COLUMBUS
07/01/21	0482480	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,768.34	2,768.34	COLUMBUS
07/01/21	0482481	Kathleen Kennedy	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482482	Carol A. Kluck	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/01/21	0482483	Carol M Kreutzer	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482484	Border States Industries Inc	AUCTION ACCOUNT/SUPPLIES	1,874.19	1,874.19	GRAND ISLAND
07/01/21	0482485	Lamar Advertising	BILLBOARD SIGNS/6/21-7/4/21	2,420.00	2,420.00	ADMIN SERVICES
07/01/21	0482486	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/01/21	0482487	Sarah N. Mack	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482489	Aaron M. Martin	STIPEND/GEN ED DEVELOPMENT WOR	400.00	0.00	ADMIN SERVICES
07/01/21	0482490	Ernest J. Meays	CPR MONITORING/6-17-21	100.00	0.00	ELS I
07/01/21	0482492	Nanonation, Inc.	IT SERVICES/EQUIPMENT	1,346.19	1,346.19	ADMIN SERVICES
07/01/21	0482493	Nebraska Council of School Att	ETHICS WORKSHOP/6/2/21	50.00	0.00	ADMIN SERVICES
		torney				
07/01/21	0482494	Nebraska Fire Sprinkler Corp	ANNUAL FIRE SPRINKLER INSPECTI	350.00	0.00	GRAND ISLAND
07/01/21	0482495	Tami S. Nelson	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482496	New Readers Press	AE RULE/BOOKS & MATERIALS	4,407.48	4,407.48	ADMIN SERVICES
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	9,780.00	12,085.00	KEARNEY
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	1,375.00	12,085.00	ADMIN SERVICES
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	930.00	12,085.00	GRAND ISLAND
07/01/21	0482499	Northwestern Energy	NATURAL GAS SERVICE/5/17-6/17/	171.50	0.00	KEARNEY
07/01/21	0482501	Ord Light & Water	ELECTRICAL SERVICES/5/15-6/15/	347.13	0.00	COLUMBUS
07/01/21	0482501	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	0482501	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
07/01/21	0482503	Petty Cash	PETTY CASH REIMBURSEMENT	37.44	0.00	GRAND ISLAND
07/01/21	0482504	Phelps County Agricultural Society Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/01/21	0482505	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES CENTER	1,200.00	1,200.00	COLUMBUS
07/01/21	0482506	Susan M Poland	SSTIPEND/GEN ED DEVELOPMENT WORK	400.00	0.00	ADMIN SERVICES
07/01/21	0482507	Presto X Company	PEST CONTROL/JUNE	132.00	0.00	KEARNEY
07/01/21	0482508	Protex Central Inc	FIRE ALARM, RANGE HOOD INSPECT	683.00	0.01	COLUMBUS
07/01/21	0482509	Luis Pulido	TRAVEL REIMBURSEMENT	207.20	0.00	COLUMBUS
07/01/21	0482511	Katie Richards	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482513	Riverside Technologies, Inc	IT SERVICES/CONTRACTUAL SERVICE	18,054.35	18,054.35	ADMIN SERVICES
07/01/21	0482514	RJG, Inc.	CTR FOR TRAINING & DEV/SUPPLIES	4,156.80	4,156.80	COLUMBUS
07/01/21	0482517	Rustic Milling & Craft LLC	INSTRUCTOR/CHALK PAINTING CLAS	245.00	0.00	ELS IV
07/01/21	0482517	Rustic Milling & Craft LLC	INSTRUCTION/BARN QUILT WORKSHOP	180.00	0.00	ELS IV
07/01/21	0482519	Specialtee	AG RELATED/PROMOTIONS	600.00	0.01	COLUMBUS
07/01/21	0482520	Staples Advantage	OFFICE SUPPLIES/6-26-21	450.60	0.00	ELS IV
07/01/21	0482521	Mighty Ducts	KITCHEN EXHAUSE CLEANING/JUNE	550.00	0.01	GRAND ISLAND
07/01/21	0482523	John D. Strand	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482524	Tableau Software, Inc	DESKTOP/MAINTENANCE RENEWAL	600.00	0.01	ADMIN SERVICES
07/01/21	0482526	Thyssenkrupp Elevator Corporation	ELEVATOR MAINTENANCE/6/1/21-8/31/21	268.32	0.00	COLUMBUS
07/01/21	0482527	Kristina A. Tool	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482528	Tri-Cities Group Inc	COLU/ADMINISTRATION BUILDING	73,700.10	73,700.10	COLUMBUS
07/01/21	0482529	U&I Sanitation Service LLC	LANDFILL SERVICES/JUNE	700.00	0.01	COLUMBUS
07/01/21	0482530	Joanna Utecht	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482531	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/01/21	0482532	Village Services	RAG & MOP SERVICE/6/28/21	76.93	0.00	KEARNEY
07/01/21	0482532	Village Services	RAG & MOP SERVICE/6-21-21	106.45	0.00	KEARNEY
07/01/21	0482533	Lori N Watts	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/FIBER NETWORK MASTER PLAN	963.50	52,299.51	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/FACILITIES BUILDING ADDITION	1,339.17	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/WEST ED HVAC UPGRADE	8,355.14	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/ADMIN BLDG ROOF REPLACEMENT	105.58	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/RESOURCE CTR FACULTY FURNITURE	50.00	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLLU/WEST ENTRANCE SIGN	15,523.56	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	GI/BOARD ROOM STUDY	1,450.00	52,299.51	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	GI/ENTREPRENEURSHIP CTR STUDY & FURNITURE	6,500.00	52,299.51	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	0482535	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION FURNITURE	2,800.00	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	6,957.18	52,299.51	GRAND ISLAND
07/01/21	0482535	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	8,255.38	52,299.51	COLUMBUS
07/01/21	0482536	Emilie V. Wolfe	STIPEND/GEN ED DEVELOPMENT WOR	400.00	0.00	ADMIN SERVICES
07/01/21	0482537	Woodwards Disposal Service Inc	LANDFILL SERVICES/JUNE	2,251.60	2,251.60	HASTINGS
07/08/21	0482538	Alpha Media LLC	RADIO ADS	630.00	0.01	COLUMBUS
07/08/21	0482539	ARL Credit Services Inc	COLLECTION SERVICES	36.38	0.00	ADMIN SERVICES
07/08/21	0482540	Awards Plus	NAME BADGES	23.95	0.00	KEARNEY
07/08/21	0482541	Craig A. Badura	WORKSHOP STIPEND	750.00	0.01	ADMIN SERVICES
07/08/21	0482542	Black Hills Energy	NATURAL GAS	173.52	0.00	COLUMBUS
07/08/21	0482543	Blue Cross Blue Shield of Nebr raska	EMPLOYEE HEALTH INS.	726,998.31	726,998.31	ADMIN SERVICES
07/08/21	0482544	Bosselman Energy Inc.	GASOLINE	1,452.40	1,452.40	HASTINGS
07/08/21	0482545	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
07/08/21	0482546	Jason Carbaugh	PRESENTER FEES	900.00	0.01	ELS III
07/08/21	0482547	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	1,195.82	1,195.82	COLUMBUS
07/08/21	0482548	CCC Foundation	BUSINESS SCHOLARSHIP	3,986.21	3,986.21	AREA WIDE
07/08/21	0482549	Central Neb Water Cond Inc	SOLAR SALT	68.90	0.00	GRAND ISLAND
07/08/21	0482550	Chartwells Dining Services	COMMUNITY ED CLASS	60.25	10,786.75	ELS III
07/08/21	0482550	Chartwells Dining Services	VERIZON CAMP FOOD	7,731.99	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	LEADER CLASS FOOD	388.75	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	SCHOLAR ACADEMY FOOD	2,000.00	10,786.75	ELS III
07/08/21	0482550	Chartwells Dining Services	MEETING LUNCH	275.82	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	TRAINING FOOD	142.13	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	TRAINING CLASS FOOD	187.81	10,786.75	ADMIN SERVICES
07/08/21	0482552	City of Columbus	WATER/SEWER	2,133.76	2,133.76	COLUMBUS
07/08/21	0482554	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
07/08/21	0482555	Columbus Student Accounts	LEADERSHIP TRAINING	1,016.80	1,016.80	COLUMBUS
07/08/21	0482556	Control Management Inc	DDC CONTROLS	5,582.00	5,582.00	HASTINGS
07/08/21	0482557	Taylor Print & Visual Impressi ions,	REGISTRAR/SUPPLIES	3,475.24	3,475.24	ADMIN SERVICES
07/08/21	0482558	Michelle M. DeCoud	SCHOLAR ACADEMY	400.00	0.00	ELS III
07/08/21	0482559	Eakes Office Solutions	OFFICE CHAIR	789.00	0.01	COLUMBUS
07/08/21	0482560	Ellucian Company, L.P.	ANNUAL MAINTENANCE	70,475.00	146,230.00	ADMIN SERVICES
07/08/21	0482560	Ellucian Company, L.P.	LICENSE FEES	75,755.00	146,230.00	ADMIN SERVICES
07/08/21	0482561	Tate D. Erbst	WORKSHOP STIPEND	750.00	0.01	ADMIN SERVICES
07/08/21	0482562	Farris Engineering Inc	NUCKOLLS BOILER	18,000.00	18,696.00	HASTINGS
07/08/21	0482562	Farris Engineering Inc	GAUSMAN BOILER	696.00	18,696.00	HASTINGS
07/08/21	0482564	FleetPride Inc	TRUCK REPAIRS	1,453.52	1,453.52	HASTINGS
07/08/21	0482565	Roger D. Flohrs	BUS DRIVER FEES	100.00	0.00	ELS III
07/08/21	0482573	Grainger	LADDERS & BATTERIES	652.73	0.01	KEARNEY
07/08/21	0482574	City of Grand Island - Utiliti	ELECTRIC, WATER, SEWE	17,593.29	17,593.29	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/08/21	0482575	ies Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,440.00	1,440.00	ADMIN SERVICES
07/08/21	0482576	Holly E. Green	CLASS PRESENTER FEE	60.00	0.00	ELS II
07/08/21	0482578	Fheg-Gi Campus Bookstore	TRUCK DRIVING BOOKS	547.20	0.01	HASTINGS
07/08/21	0482579	Hastings Utilities	ELECTRICITY	146.08	11,373.85	HASTINGS
07/08/21	0482579	Hastings Utilities	WATER SEWER SERVICE	8,819.58	11,373.85	HASTINGS
07/08/21	0482579	Hastings Utilities	NATURAL GAS	2,408.19	11,373.85	HASTINGS
07/08/21	0482580	Higher Learning Commission	COMMISSION DUES & FE	8,734.00	8,734.00	ADMIN SERVICES
07/08/21	0482581	Holdrege Daily Citizen	DISPLAY AD	35.00	0.00	ADMIN SERVICES
07/08/21	0482581	Holdrege Daily Citizen	MEETING AD	4.81	0.00	ADMIN SERVICES
07/08/21	0482582	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	636.56	0.01	HASTINGS
07/08/21	0482583	Ideal Linen Supply	LAUNDRY SERVICE	112.43	0.00	ELS III
07/08/21	0482584	Integrated Security Solutions, , Llc	SAAS FEE FOR BRIVO D	2,567.00	2,567.00	HASTINGS
07/08/21	0482585	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	4,000.00	4,000.00	ADMIN SERVICES
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	486.18	0.01	GRAND ISLAND
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	189.00	0.01	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	56.24	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	205.60	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	75.76	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,771.46	4,423.86	ADMIN SERVICES
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,423.86	HASTINGS
07/08/21	0482588	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	FLOORING DOWNPYMT	730.00	0.01	HASTINGS
07/08/21	0482589	Johnson Controls Inc	GAUSMAN BOILER	58,087.36	58,087.36	HASTINGS
07/08/21	0482592	Kearney City Utilities Departm ent	WATER & SEWER USAGE/6/3-7/4/21 1	94.72	0.00	KEARNEY
07/08/21	0482592	Kearney City Utilities Departm ent	SANITATION CHARGES/6/3-7/4/21	382.75	0.00	KEARNEY
07/08/21	0482593	Kearney Hub	BOARD MEETING/JUNE	7.55	0.00	ADMIN SERVICES
07/08/21	0482593	Kearney Hub	REQUEST FOR BID	53.16	0.00	HASTINGS
07/08/21	0482595	Krieger Electric Co	BID AMOUNBT FOR POLE/ADM BUILD	3,354.00	3,354.00	ADMIN SERVICES
07/08/21	0482596	Lexington City	ELECTRICAL SERVICE/APRIL-JUNE	1,972.65	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	WATER & SEWER UISAGE/APR-JUNE	193.95	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	TRASH SERVICE/APR-JUNE	357.75	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	CUSTODIAL SERVICES/APR-JUNE	8,105.26	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	PEST CONTROL/APRIL-JUNE	90.00	10,719.61	GRAND ISLAND
07/08/21	0482597	Lexington Clipper Herald	DISPLAY ADVERTISING/JUNE	413.40	0.00	ADMIN SERVICES
07/08/21	0482598	Olivia J. Loetterle	ASST DIRECTOR/SCHOLAR ACADEMY	800.00	0.01	ELS III
07/08/21	0482599	Loup Power District	SERVICES/PULL CABLE-FIBER OPTI	12,215.05	12,215.05	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/08/21	0482600	Matheson-Linweld	WELDING TECH/SUPPLIES	323.27	0.00	HASTINGS
07/08/21	0482601	Midwest Connect LLC	DAILY OUTGOING MAIL/PICKUP	57.83	0.00	KEARNEY
07/08/21	0482602	Minden Courier	DISPLAY ADVERTISING/JUNE	90.00	0.00	ADMIN SERVICES
07/08/21	0482603	Mirion Dosimetry Services Division	DENTAL HYGIENE/RADIATION CHECK KS	320.28	0.00	HASTINGS
07/08/21	0482604	Mitchell1	PRODEMAND ONLY SCHOOL/SUBSCRIP	824.00	0.01	HASTINGS
07/08/21	0482605	Mitchell1	TRACTOR TRAILER/SUBSCRIPTION	2,035.00	2,035.00	HASTINGS
07/08/21	0482608	The National Society of Leadership	SOCIETY ANNUAL RENEWAL/2021-2022	600.00	0.01	GRAND ISLAND
07/08/21	0482609	Shellie R Naughton	PARTICIPANT/CONCEPTS OF ELECTR	450.00	0.00	ADMIN SERVICES
07/08/21	0482610	NCHERM Group, LLC	TNG RETAINER FEE/SUPER MEMBERS	45,000.00	45,000.00	ADMIN SERVICES
07/08/21	0482611	Nandd	PASSPORT PROJECT/REPORTED ENRO	320.00	0.00	GRAND ISLAND
07/08/21	0482612	Nebraska Life Magazine	2-YR SUBSCRIPTION RENEWAL	42.00	0.00	COLUMBUS
07/08/21	0482613	Michael J Novicki dba Novicki Fire Prevention Srv Co	YEARLY INSPECTION/FIRE EXTINGUISHERS UNITS	1,356.50	1,356.50	COLUMBUS
07/08/21	0482614	NRG Media LLC	COMMERCIALS/JUNE	176.00	0.00	ADMIN SERVICES
07/08/21	0482615	Andrew R Olson	PARTICIPANT/CONCEPTS OF ELECTR	750.00	0.01	ADMIN SERVICES
07/08/21	0482616	Omaha World Herald	POSITION OPENINGS/JUNE	6,945.94	6,945.94	ADMIN SERVICES
07/08/21	0482617	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,617.62	1,617.62	COLUMBUS
07/08/21	0482618	Ord Area Chamber of Commerce	COPIES/5/8/21-6/9/21	10.59	0.00	ELS I
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	56.00	0.01	ADMIN SERVICES
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	228.00	0.01	GRAND ISLAND
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	276.00	0.01	COLUMBUS
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	424.00	0.01	HASTINGS
07/08/21	0482620	Darren D. Parlin	ADJUNCT FACULTY IN-SERVICE	120.00	0.00	ELS II
07/08/21	0482623	Timothy W Potter	PARTICIPANT/CONCEPTS OF ELECTR	750.00	0.01	ADMIN SERVICES
07/08/21	0482624	Presto X Company	PEST CONTROL/JUNE	1,421.75	1,421.75	HASTINGS
07/08/21	0482625	Protex Central Inc	RANGEHOOD INSPECTIONS	842.00	1,472.00	COLUMBUS
07/08/21	0482625	Protex Central Inc	FIRE ALARM TESTING	310.00	1,472.00	COLUMBUS
07/08/21	0482625	Protex Central Inc	RANGEHOOD INSPECTIONS	320.00	1,472.00	HASTINGS
07/08/21	0482628	Salesforce.Org	IT SERVICES/API CALL-2021-2022	3,816.00	3,816.00	ADMIN SERVICES
07/08/21	0482630	Donald C. Seehusen	PARTICIPANT/CONCEPTS OF ELECTR	450.00	0.00	ADMIN SERVICES
07/08/21	0482631	Sinclair Broadcast Group	COMMERCIALS/JUNE	750.00	0.01	ADMIN SERVICES
07/08/21	0482632	Sirius Computer Solutions	PROFESSIONAL SERVICES/6-29-21	292.50	0.00	ADMIN SERVICES
07/08/21	0482633	Snows Floral Co & Greenhouse	RENTAL/POTTED PLANTS FOR GRADU	110.00	0.00	ADMIN SERVICES
07/08/21	0482634	Jeffrey L. Sokol	RESIDENT ASST/AT SCHOLAR ACADE	400.00	0.00	ELS III
07/08/21	0482635	Amanda C. Solem	INSTRUCTOR/SCHOLAR ACADEMY	900.00	0.01	ELS III
07/08/21	0482636	Southeast Community College	2021 NURSE EDUCATORS	385.00	0.00	GRAND ISLAND
07/08/21	0482637	Staples Advantage	OFFICE SUPPLIES/7-3-21	1,723.02	1,723.02	KEARNEY
07/08/21	0482638	Mighty Ducts	KITCHEN EXHAUST, DRYER VENT CL	2,025.00	2,025.00	COLUMBUS
07/08/21	0482639	Sally J. Stoltenberg	RESIDENT ASSISTANT/SCHOLAR ACADE	400.00	0.00	ELS III
07/08/21	0482640	T-Shirt Engineers	ADMISSIONS/PROMOTIONAL T-SHIRT	5,554.95	5,554.95	ADMIN SERVICES
07/08/21	0482642	Thomsen Oil Company	FUEL/SAFETY TRAINING COURSES	106.64	0.00	ELS III
07/08/21	0482645	Universal Information Service Inc	CLIPPING PRINT SERVICE/JUNE	282.50	0.00	ADMIN SERVICES
07/08/21	0482646	UNUM Life Insurance	PREMIUM/LIFE INS & LTD-FT EMPL	16,746.69	20,169.84	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/08/21	0482646	UNUM Life Insurance	SUPPLEMENTAL LIFE INS	3,423.15	20,169.84	ADMIN SERVICES
07/08/21	0482648	Vision Service Plan	VISION INSURANCE PAID BY EMPLO	6,197.38	6,197.38	ADMIN SERVICES
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	2,407.64	2,922.21	HASTINGS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	88.85	2,922.21	COLUMBUS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	95.81	2,922.21	HASTINGS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	329.91	2,922.21	GRAND ISLAND
07/08/21	0482650	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	239.60	0.00	ADMIN SERVICES
07/08/21	0482651	VWR Scientific	SAFETY GLASSES/ANTIFOG	57.30	0.00	GRAND ISLAND
07/08/21	0482652	Hailey L. Walmsley	INSTRUCTION/CAMERA FUN CAMP	132.00	0.00	ELS I
07/08/21	0482653	Water Engineering Inc	UPKEEP OF BOILERS/JUNE	833.33	0.01	HASTINGS
07/08/21	0482654	Wells Fargo	VIRTUAL CONFERENCE REG/CHABA	175.00	0.00	ADMIN SERVICES
07/08/21	0482655	Wells Fargo	AE RULE 82/BOOKS & MATERIALS	27.63	0.00	ADMIN SERVICES
07/08/21	0482656	Wells Fargo	DENTAL HYGIENE/SUPPLIES	366.48	0.00	HASTINGS
07/08/21	0482657	Wells Fargo	REVERSIBLE WALL PLANNERS	110.61	0.00	GRAND ISLAND
07/08/21	0482658	Wells Fargo	SERVICES/ENABLE TEXT MESSAGING	20.29	0.00	ADMIN SERVICES
07/08/21	0482659	Wells Fargo	LODGING/KMILOVAC-EARLY CHILDHO	75.00	0.00	ADMIN SERVICES
07/08/21	0482660	Wells Fargo	STARTER KIT/ERGOFINGER KITS	1,317.15	1,317.15	HASTINGS
07/08/21	0482661	Wells Fargo	MOOCALL HEAT SENSOR	4,514.99	4,514.99	ADMIN SERVICES
07/08/21	0482663	Patrick J. White	RES ASST & INSTRUCTION/SCHOLAR	2,000.00	2,000.00	ELS III
07/08/21	0482664	Wieland Enterprises Inc	SERVICES RENDERED/ROYAL ICING	275.00	0.00	ELS II
07/08/21	0482666	Windstream Communications	LONG DISTANCE/GI CAMPUS	896.62	2,193.38	ADMIN SERVICES
07/08/21	0482666	Windstream Communications	LONG DISTANCE/HASTINGS CAMPUS	1,296.76	2,193.38	ADMIN SERVICES
07/08/21	0482667	Alyson N. Wolfe	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
07/15/21	0482668	281 Studios LLC	DVD CASES	3,024.96	3,024.96	HASTINGS
07/15/21	0482669	Aden Engineering	CLASS PRESENTER	2,100.00	2,100.00	COLUMBUS
07/15/21	0482670	Amazon.Com	BOOKS	136.19	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	CONVERTER MODULE	183.52	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	SURGE PROTECTOR	157.10	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOKS	51.68	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	USB HUB	14.49	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOKS	120.52	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	SOLIDWORKS BOOKS	675.36	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	KEYBOARDS	155.98	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CABLE	69.75	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CURB STENCILS	13.99	4,916.67	GRAND ISLAND
07/15/21	0482670	Amazon.Com	WEBCAM	77.89	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	GLOVES AND WIPES	265.93	4,916.67	ELS I
07/15/21	0482670	Amazon.Com	USB ADAPTER	18.99	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	POCKET FILES	117.20	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	NURSING BOOKS	992.73	4,916.67	GRAND ISLAND
07/15/21	0482670	Amazon.Com	PRIVACY SCREENS	58.98	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOK	24.95	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	KEYBOARD	79.99	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	VET AFFAIRS ITEMS	284.84	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	COATS & SAFETY GLASSES	304.89	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CABLE	46.10	4,916.67	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/15/21	0482670	Amazon.Com		107.95	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	TERMINAL CONNECTOR	153.00	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	WALL ADAPTER	804.65	4,916.67	ADMIN SERVICES
07/15/21	0482671	ARL Credit Services Inc	COLLECTION SERVICES	57.00	0.00	COLUMBUS
07/15/21	0482672	B&H Photo Video	MICROPHONE	1,067.82	1,067.82	ADMIN SERVICES
07/15/21	0482673	B-D Construction Inc	EXTERIOR MONUMENT	5,319.90	5,319.90	COLUMBUS
07/15/21	0482674	Brianna M. Barton	RESIDENT ASST. ACADE	400.00	0.00	ELS III
07/15/21	0482675	Jordan A. Borrell	ROBOTICS INSTRUCTOR	1,800.00	1,800.00	ELS III
07/15/21	0482676	Business World Products Of Has stings Inc	SCRUBS	120.00	0.00	ADMIN SERVICES
07/15/21	0482677	Carolina Biological Supply Co Inc	TUBE CHILLER	118.07	0.00	ADMIN SERVICES
07/15/21	0482678	Casey's Mail Service LLC	MAIL DELIVERY	470.00	1,842.13	COLUMBUS
07/15/21	0482678	Casey's Mail Service LLC	POSTAGE	1,372.13	1,842.13	COLUMBUS
07/15/21	0482679	CCC Foundation	EMPLOYEE DONATIONS J	3,651.55	3,651.55	AREA WIDE
07/15/21	0482680	Cdw Computer Centers	WIRELESS MOUSE	33.58	0.00	HASTINGS
07/15/21	0482681	Cengage Learning	QUICKBOOKS SOFTWARE	259.00	0.00	ELS III
07/15/21	0482682	Cengage Learning	MED TERMINOLOGY CLAS	695.00	0.01	ELS III
07/15/21	0482683	Chad Combined Health Agencies	EMPLOYEE DONATIONS J	123.33	0.00	AREA WIDE
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	319.60	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	11,333.30	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	67,432.03	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	WORKSHOP FOOD	352.50	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	FOOTBALL CAMP FOOD	6,780.00	86,258.43	HASTINGS
07/15/21	0482684	Chartwells Dining Services	MEETING FOOD	41.00	86,258.43	HASTINGS
07/15/21	0482685	Clarus Corporation	DIGITAL ADVERTISING	2,806.90	2,806.90	ADMIN SERVICES
07/15/21	0482686	Colliers Landscape & Lawn Care	WEED CONTROL	170.00	0.00	COLUMBUS
07/15/21	0482687	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	201.20	0.00	ELS I
07/15/21	0482688	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,199.12	2,199.12	COLUMBUS
07/15/21	0482689	Continuum Employee Assistance	EMPLOYEE ASSIST PROGRAM	7,625.00	7,625.00	ADMIN SERVICES
07/15/21	0482690	Control Management Inc	TROUBLESHOOT UNIT 23	1,166.00	1,166.00	GRAND ISLAND
07/15/21	0482691	Credit Management Services Inc	COLLECTION EXPENSE	685.44	0.01	ADMIN SERVICES
07/15/21	0482692	CXtec Inc	CISCO IP PHONE	1,289.41	1,289.41	ADMIN SERVICES
07/15/21	0482693	Dale's Electric LLC	INSTALL ELECTRIC OUT	1,250.00	1,250.00	HASTINGS
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLE	1,435.45	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLE	711.55	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLES	711.55	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLES	2,134.65	4,993.20	ADMIN SERVICES
07/15/21	0482696	Graduation Outlet	HONOR CORDS	1,433.06	1,433.06	ADMIN SERVICES
07/15/21	0482697	Hall County Leadership Umlimit ted Inc	CONFERENCE REGIST	49.00	0.00	ADMIN SERVICES
07/15/21	0482698	Hastings Tribune	INVITE TO BID AD	49.85	0.01	HASTINGS
07/15/21	0482698	Hastings Tribune	CLASSIFIED ADS	239.00	0.01	ADMIN SERVICES
07/15/21	0482698	Hastings Tribune	NOTICE OF MEETING	6.87	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/15/21	0482698	Hastings Tribune	CLASSIFIED ADS	410.59	0.01	ADMIN SERVICES
07/15/21	0482699	Hastings Utilities	ELECTRICITY	39,586.03	39,586.03	HASTINGS
07/15/21	0482700	Hausmann Construction Inc.	EAST ED ADDITION	954,879.30	1,233,618.30	COLUMBUS
07/15/21	0482700	Hausmann Construction Inc.	WEST ED HVAC	278,739.00	1,233,618.30	COLUMBUS
07/15/21	0482701	HigherEdJobs.Com	CLASSIFIED ADS	4,675.00	4,675.00	ADMIN SERVICES
07/15/21	0482702	Hispanic Association of Colleg ges an	MEMBERSHIP RENEWAL	3,975.00	3,975.00	ADMIN SERVICES
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	284.28	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	317.53	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	210.38	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	REFRIGERATOR	1,600.30	3,184.83	ADMIN SERVICES
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	389.39	3,184.83	GRAND ISLAND
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	147.80	3,184.83	KEARNEY
07/15/21	0482703	Home Depot U.S.A. Db a the Home e Depo	JANITOR CART	235.15	3,184.83	KEARNEY
07/15/21	0482704	HP Inc.	USB DOCK	1,250.00	1,250.00	ADMIN SERVICES
07/15/21	0482705	Hydro Tech Inc	FIRE EXTINGUISHERS	95.00	0.00	GRAND ISLAND
07/15/21	0482706	Integrated Security Solutions, , Llc	SAAS FEES	1,134.00	3,768.00	KEARNEY
07/15/21	0482706	Integrated Security Solutions, , Llc	SAAS FEES FOR GI	2,634.00	3,768.00	GRAND ISLAND
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
07/15/21	0482708	Kansas City Audio Visual Inc	EARLY CHILDHOOD ED/SUPPLIES	159.99	0.00	HASTINGS
07/15/21	0482709	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-JUNE	1,000.00	1,000.00	GRAND ISLAND
07/15/21	0482710	Kilgore International Inc	EMERGENCY FUNDING/SUPPLIES	2,030.00	2,030.00	ADMIN SERVICES
07/15/21	0482711	KOLN KGIN TV	COMMERCAILS/JUNE-JULY	1,900.00	1,900.00	ADMIN SERVICES
07/15/21	0482712	Loup Power District	ELECTRICAL SERVICES/6/1-7/1/21	25,551.17	25,590.42	COLUMBUS
07/15/21	0482712	Loup Power District	RENT/HOT WATER HEATER	39.25	25,590.42	COLUMBUS
07/15/21	0482713	Matheson-Linweld	INDUSTRIAL GASES/WELDING TECH	225.32	0.00	COLUMBUS
07/15/21	0482714	Matheson-Linweld	CTR FOR TRAIN & DEV/SUPPLIES	1,479.64	1,479.64	COLUMBUS
07/15/21	0482715	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	100.00	0.00	HASTINGS
07/15/21	0482716	Miracle Entertainment, LLC	50% DEPOSIT/DJ-HALLOWEEN DANCE	150.00	0.00	COLUMBUS
07/15/21	0482717	Murray Natural Health and Chir ropractic LLC	DRUG SCREENS/JULY	303.00	0.00	HASTINGS
07/15/21	0482718	Myers Heatings & Air Condition ing Inc	REPLACE COMPRESSOR/HOWARD BLDG G	5,488.00	5,488.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/15/21	0482719	National Accrediting Agency For Clinical Lab Science	ANNUAL ACCREDITATION FEE/2021-22	2,564.00	2,564.00	GRAND ISLAND
07/15/21	0482720	Njcaa National Office	2021-2022 NJCAA MEMBERSHIP DUE	3,200.00	3,200.00	COLUMBUS
07/15/21	0482721	Nebraska Truck Center, Inc	REPAIRS/FREIGHTLINER TRUCK	3,914.74	3,914.74	HASTINGS
07/15/21	0482723	Niemann's Port-A-Pot	RENT/PORT-A-POT/ATHLETIC GAMES	130.00	0.00	COLUMBUS
07/15/21	0482724	NJCAA Coaches Association Inc	2021-2022 NJCAA COACHES ASSN D	643.00	0.01	COLUMBUS
07/15/21	0482725	Northeast Community College	LEARNING CTR RENTAL/BACKFLOW W	125.00	0.00	COLUMBUS
07/15/21	0482726	Northwestern Energy	NATURAL GAS USAGE/6/1-6/29/21	584.71	0.01	GRAND ISLAND
07/15/21	0482727	OFS Brands Inc.	LAYER TEACHERS DESK	3,152.71	3,152.71	ADMIN SERVICES
07/15/21	0482728	Omaha World Herald	RENEWAL/SUBSCRIPTION	400.19	0.00	COLUMBUS
07/15/21	0482729	Online Computer Library Center	ANNUAL CHARGES/WORLDSHARE ILL	1,736.52	1,827.09	GRAND ISLAND
07/15/21	0482729	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	1,827.09	HASTINGS
07/15/21	0482730	OPTK Networks	ETHERNET SERVICE/JULY	13,673.94	13,673.94	ADMIN SERVICES
07/15/21	0482731	Pandora Media Inc	DISPLAY ADVERTISING/JUNE-JULY	3,306.12	3,306.12	ADMIN SERVICES
07/15/21	0482732	Petty Cash	REIMBURSEMENT/PETTY CASH	58.48	0.00	ADMIN SERVICES
07/15/21	0482733	Petty Cash	PETTY CASH REIMBURSEMENT	39.80	0.00	ELS IV
07/15/21	0482734	Presto X Company	PEST CONTROL/JULY	50.00	0.00	COLUMBUS
07/15/21	0482735	PrestoSports	WEBSITE HOSTING FEE/2021-2022	2,756.00	2,756.00	ADMIN SERVICES
07/15/21	0482736	QS1 Data Systems	MAINT/CASH REGISTER-AUGUST	366.70	0.00	GRAND ISLAND
07/15/21	0482737	Quadient Finance Usa, Inc	POSTAGE ACCT/HASTINGS CAMPUS	3,500.00	3,500.00	HASTINGS
07/15/21	0482738	Quadient Leasing, Inc.	LEASE/DIGITAL MAILING SYSTEM	1,500.00	1,500.00	HASTINGS
07/15/21	0482740	RJG, Inc.	CTR FOR TRAIN & DEV/MASTER MOL	1,598.50	1,598.50	COLUMBUS
07/15/21	0482741	Rustic Milling & Craft LLC	INSTRUCTION/ART WORKSHOPS	660.00	0.01	ELS III
07/15/21	0482742	Schuyler Community Schools	TRANSPORTATION/GIRLS TECH CAMP	1,445.52	1,445.52	ADMIN SERVICES
07/15/21	0482743	Sheerin Scientific Co Inc	CLEANING & REPAIRS/MICROSCOPES	1,425.00	1,425.00	GRAND ISLAND
07/15/21	0482744	Sirius Computer Solutions	PROFESSIONAL SERVICES/6-30-21	195.00	0.00	ADMIN SERVICES
07/15/21	0482745	Siteimprove, Inc.	WEBSITE IMPROVEMENTS/2021-2022	10,010.16	10,010.16	ADMIN SERVICES
07/15/21	0482746	Skarda Equipment Co Inc	CTR FOR TRAIN & DEV/SUPPLIES	304.14	0.00	COLUMBUS
07/15/21	0482747	Solarwinds, Inc.	ANNUAL MAINT RENEWAL/2021-2022	14,975.04	14,975.04	ADMIN SERVICES
07/15/21	0482748	Solid Optics, LLC.	IT SERVICES/SUPPLIES	2,150.00	2,150.00	ADMIN SERVICES
07/15/21	0482749	Staples Advantage	OFFICE SUPPLIES/7-10-21	326.01	0.00	COLUMBUS
07/15/21	0482750	Super Saver	TRAINING & DEVELOPMENT/REFRESH	305.38	0.00	COLUMBUS
07/15/21	0482751	Tandem Cyber, LLC	QUARTERLY/CYBERSECURITY SERVIC	17,500.00	17,500.00	ADMIN SERVICES
07/15/21	0482752	Thermo Fisher Scientific	EMERGENCY FUNDING/SUPPLIES	553.65	0.01	ADMIN SERVICES
07/15/21	0482753	Titan Machinery	HEAVY EQUIPMENT/REPAIRS	932.51	2,778.66	HASTINGS
07/15/21	0482753	Titan Machinery	HEAVY EQUIPMENT/REPAIRS	1,846.15	2,778.66	HASTINGS
07/15/21	0482754	Tri-City Tribune	AD/LEX STATE SOCCER SIGN	20.00	0.00	ELS IV
07/15/21	0482755	Uline	VERICAL GAS CYLINDER LOCKER	3,745.56	3,745.56	HASTINGS
07/15/21	0482756	United States Post Office	BULK MAIL ACCOUNT	3,500.00	3,500.00	HASTINGS
07/15/21	0482757	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
07/15/21	0482758	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
07/15/21	0482759	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
07/15/21	0482760	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
07/15/21	0482761	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS/ PALS CARDS	180.00	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/15/21	0482762	VARI Sales Corporation	VARIDESK CUBE/STANDING DESK	414.00	0.00	HASTINGS
07/15/21	0482763	Verizon Wireless	BROADBAND ACCESS/JUNE 2021	45.01	0.00	ELS I
07/15/21	0482764	Village Services	RAG & MOP SERVICES	106.45	0.00	KEARNEY
07/15/21	0482765	Water Engineering Inc	WATER MANAGEMENT/JULY-SEPT	1,500.00	1,500.00	COLUMBUS
07/15/21	0482767	Western Pathology Consultants, , Inc	DRUG TESTS/GAP WELDING STUDENT TS	210.00	0.00	COLUMBUS
07/22/21	0482768	4th Avenue Coffee	BROWNIES FOR MEETING	92.00	0.00	ADMIN SERVICES
07/22/21	0482769	Tennille J. Allison	WORKSHOP STIPEND	120.00	0.00	ELS IV
07/22/21	0482770	Amazon.Com	CABLE	46.10	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	PCB BOARD KIT	390.28	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	LIBRARY MATERIALS	245.74	2,585.54	COLUMBUS
07/22/21	0482770	Amazon.Com	MEDICAL DICTIONARY	248.10	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	WORKBOOKS	37.36	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	KEYBOARD AND MOUSE	111.88	2,585.54	GRAND ISLAND
07/22/21	0482770	Amazon.Com	HEX PLIER	1,099.50	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	FREEZER BOX	48.00	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	PEDESTAL FAN	289.95	2,585.54	HASTINGS
07/22/21	0482770	Amazon.Com	OFFICE SUPPLIES	68.63	2,585.54	ADMIN SERVICES
07/22/21	0482771	American Occupational Therapy Association Inc	ACCREDITATION FEE	4,570.00	4,570.00	GRAND ISLAND
07/22/21	0482772	Arbor Day Foundation	MEETING LODGING	513.41	0.01	ADMIN SERVICES
07/22/21	0482773	Assessment Technologies Instit tute	RN ATI CURRICLUM	218,550.00	218,550.00	ADMIN SERVICES
07/22/21	0482774	Association on Higher Educatio on and	REGISTRATION FEE	395.00	0.00	ADMIN SERVICES
07/22/21	0482775	BalCon Air and Water Balancing	BIO SAFE CABINETS	1,058.00	1,058.00	GRAND ISLAND
07/22/21	0482776	BranchPattern, Inc	WATER TESTING	3,500.00	3,500.00	COLUMBUS
07/22/21	0482777	Brand Associates, Inc	PROMOTIONAL ITEMS	20,019.40	20,019.40	ADMIN SERVICES
07/22/21	0482778	Butterfly Network, Inc	IQ LIGHTNING & CASE	2,543.00	2,543.00	ADMIN SERVICES
07/22/21	0482779	Capital Business Systems Inc	COPIER SUPPLIES	440.00	0.00	ADMIN SERVICES
07/22/21	0482780	Carmichael Construction LLC	GREELY DORM WINDOWS	31,500.00	31,500.00	HASTINGS
07/22/21	0482781	CCC Foundation	RETIREE DONATION	70.00	0.00	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	REGISTER DAY FOOD	374.13	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	REGRISTRATION DAY FO	299.40	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	VISIT DAY FOOD	451.00	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	ADVANCE PAYMENT 21-22	200,000.00	201,124.53	ADMIN SERVICES
07/22/21	0482783	CHI Health-CUMC	DRUG SCREENS	22.75	0.00	COLUMBUS
07/22/21	0482784	CHS Discoverer Sports Booster Club	BOOSTER SPONSORSHIP	125.00	0.00	COLUMBUS
07/22/21	0482785	Clark Equipment Company	BOBCAT SKID STEER	22,764.64	22,764.64	COLUMBUS
07/22/21	0482786	Cummins Central Power LLC	UNIT INSPECTION	922.60	0.01	ADMIN SERVICES
07/22/21	0482787	Ellucian Company, L.P.	OFF SITE CONSULTING	7,187.50	7,187.50	ADMIN SERVICES
07/22/21	0482789	Franklin County Chronicle	NURSING ADS	27.25	0.00	ADMIN SERVICES
07/22/21	0482792	Jolene R. Gragert	ROLLER SHADES	4,883.00	4,883.00	COLUMBUS
07/22/21	0482793	Melissa A. Haas	TRAVEL REIMBURSEMENT	31.36	0.00	ELS IV
07/22/21	0482794	Harlan County Journal	NURSNG ADS	28.75	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/22/21	0482795	Heiberg Consulting Inc	ANNUAL SUPPORT PLAN	499.00	0.00	ADMIN SERVICES
07/22/21	0482796	Holdrege Daily Citizen	YEAR SUBSCRIPTION	88.00	0.00	HASTINGS
07/22/21	0482797	Home Depot U.S.A. Db	WET/DRY VACUUM	641.69	0.01	ADMIN SERVICES
07/22/21	0482798	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
07/22/21	0482800	Instructure, Inc	CANVAS CLOUD SUBSCRI	102,908.26	102,908.26	ADMIN SERVICES
07/22/21	0482801	Intrado Life & Safety, Inc	ENDPOINT CHARGES	714.60	0.01	ADMIN SERVICES
07/22/21	0482802	Jarecki Lay & Sharp P.C., L.L.	JKING	2,121.00	2,121.00	ADMIN SERVICES
07/22/21	0482803	Linda M. Johnston	TRAVEL REIMBURSEMENT	25.20	0.00	ADMIN SERVICES
07/22/21	0482804	Konica Minolta Business Soluti	MAINTENANCE AGREEMENT/JUNE	4,770.98	4,770.98	HASTINGS
07/22/21	0482805	Konica Minolta Business Soluti	LEASE/BIZHUB PRESS-JULY	2,544.42	2,544.42	HASTINGS
07/22/21	0482806	Border States Industries Inc	EMERGENCY FUNDING/SUPPLIES	2,168.50	2,168.50	ADMIN SERVICES
07/22/21	0482808	Labster Inc.	SUBSCRIPTION/LABSTER SIMULATIO	42,000.00	42,000.00	ADMIN SERVICES
07/22/21	0482809	Lexington Area Chamber of Comm	SPONSORSHIP/TEACHERS RECOGNITI	50.00	0.00	ELS IV
07/22/21	0482811	Rebecca A. Maaske	STIPEND/EARLY COLLEGE PROGRAM	120.00	0.00	ELS IV
07/22/21	0482812	Mary Lanning Healthcare Founda	SPONSORSHIP/CHARITY GALA EVENT	600.00	0.01	HASTINGS
07/22/21	0482813	Matheson-Linweld	CAMFIL CARTRIDGE SINGE/HAMILTO	3,726.94	3,726.94	HASTINGS
07/22/21	0482814	Sally J McKimmey	REFUND/MOTORCYCLE CLASS	99.00	0.00	ELS III
07/22/21	0482815	McNaughton	SUBSCRIPTION.2021-2022	1,932.00	1,932.00	HASTINGS
07/22/21	0482817	Mentoringworks, Inc	TEAM/CHIP IN FOR KIDS-GOLFING	300.00	0.00	HASTINGS
07/22/21	0482818	Midwest Connect LLC	PICK UP & DELIVERING MAIL/7/1-	26.60	10,026.60	KEARNEY
07/22/21	0482818	Midwest Connect LLC	POSTAGE/GI CAMPUS ACCOUNT	10,000.00	10,026.60	GRAND ISLAND
07/22/21	0482820	Pauline A. Morse	TRAVEL REIMBURSEMENT	43.68	0.00	ADMIN SERVICES
07/22/21	0482821	Nebraska Public Power District	ELECTRICAL USAGE/6/5-7/7/21	4,776.33	4,776.33	KEARNEY
07/22/21	0482822	Resource Investment Advisors	RETIREMENT/PLAN ADVISORY-JUNE-	10,927.25	10,927.25	ADMIN SERVICES
07/22/21	0482823	Krystin C. Oborny	STIPEND/EARLY COLLEGE TRAINING	240.00	0.00	ELS III
07/22/21	0482824	Occupational Health Services	QUEST EXPRESS DRUG SCREEN/6-3-	37.00	0.00	COLUMBUS
07/22/21	0482825	Omaha Paper Company Inc	PRODUCTION PRINTING/SUPPLIES	2,529.60	2,529.60	COLUMBUS
07/22/21	0482826	Otis Elevator Co Inc	ELEVATOR MAINT SYSTEM/2021-202	3,918.48	3,918.48	HASTINGS
07/22/21	0482827	Libia D. Paro	RIMBURSEMENT/FEEDING LAB PEDS	19.79	0.00	GRAND ISLAND
07/22/21	0482827	Libia D. Paro	REIMBURSE/SNACKS-GETTING IT WR	7.48	0.00	GRAND ISLAND
07/22/21	0482827	Libia D. Paro	REIMBURSE/GETTING IT WRITE SUP	40.02	0.00	GRAND ISLAND
07/22/21	0482828	Petty Cash	PETTY CASH REIMBURSEMENT	174.42	0.00	HASTINGS
07/22/21	0482829	Point and Click Solutions, Inc	HOSTING & SUBSCRIPTION FEES/20	18,390.00	18,390.00	ADMIN SERVICES
07/22/21	0482830	ProctorU, Inc	SERVICE FEES/JUNE 2021 TESTS	30.00	0.00	ADMIN SERVICES
07/22/21	0482831	Productivity Inc	ADVANCED MFG/SUPPLIES	300.00	0.00	HASTINGS
07/22/21	0482832	ProLiteracy	MEMBERSHIP RENEWAL/2021-2022	348.98	0.00	ADMIN SERVICES
07/22/21	0482833	Quality Sound & Communications	QUARTERLY RENTAL/DMX RECEIVER	135.00	0.00	ADMIN SERVICES
07/22/21	0482834	Jordan A. Reinertson	STIPEND/EARLY COLLEGE AGREEMEN	120.00	0.00	ELS IV
07/22/21	0482835	Sirius Computer Solutions	PROFESSIONAL SERVICES/4 HOURS	780.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/22/21	0482836	SOS Portable Toilets Inc	PORTABLE TOILETS USAGE/JULY	175.00	0.00	HASTINGS
07/22/21	0482837	Staples Advantage	OFFICE SUPPLIES/7-17-21	767.29	0.01	HASTINGS
07/22/21	0482838	State of Nebraska	MO INTERNET ACCESS/JUNE 2021	487.15	0.00	ADMIN SERVICES
07/22/21	0482839	Jessica R Stokes	STIPEND/EARLY COLLEGE TRAINING	240.00	0.00	ELS III
07/22/21	0482840	Titan Machinery	SKID LOADER MAINTENANCE	19,628.58	19,628.58	ADMIN SERVICES
07/22/21	0482841	USA Today	RENEWAL SUBSCRIPTION/2021-2022	255.00	0.00	HASTINGS
07/22/21	0482842	Village Services	RAG & MOP SERVICE/7-12-21	76.93	0.00	KEARNEY
07/22/21	0482843	Werner Construction Inc	TRUCK DRIVING/CRUSHED CONCRETE	2,508.75	2,508.75	HASTINGS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	5,800.00	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/FIBER SYSTEM EXPANSIO ON	2,775.08	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/WEST ENTRANCE SIGN	219.04	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/ADM BLDG ROOF REPLACE EMENT	1,372.47	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/W ED HVAC UPGRADE	5,100.69	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	PREFAB DATA BLDG/FIBER SYSTEM EXPANSION	256.25	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	FACILITIES BUILDING ADDITION	1,361.61	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	12,608.22	29,493.36	COLUMBUS
07/29/21	0482845	Amazon.Com	WIRELESS HEADSET	69.99	2,389.58	COLUMBUS
07/29/21	0482845	Amazon.Com	OTTERBOX	76.46	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	ORGANIZERS	49.99	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	IPAD MINI CASES	160.64	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CRACKER JACKS PUZZLE	130.93	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	RESISTORS	412.96	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	PLUG CONNECTOR	25.80	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	LENS WIPES	19.99	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	FACESHIELD	95.25	2,389.58	HASTINGS
07/29/21	0482845	Amazon.Com	PIN CONNECTOR	891.65	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	HIGH SPEED CABLES	102.96	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	DATA TRAVLER	69.95	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	RECHARGEABLE BATTERI	23.67	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	BUSINESS CARD HOLDER	62.01	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	DRY ERASE MARKERS	12.90	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CHILDREN'S BOOK	9.97	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CANE HAND GRIP	4.05	2,389.58	ELS III
07/29/21	0482845	Amazon.Com	MAGNETIC SWEEPER	129.99	2,389.58	HASTINGS
07/29/21	0482845	Amazon.Com	PAPER LANTERNS	40.42	2,389.58	COLUMBUS
07/29/21	0482846	American Bedding Mfg	MATTRESS COVERS	386.85	0.00	COLUMBUS
07/29/21	0482847	Anatomege	ANATOMAGE TABLE	84,665.00	84,665.00	ADMIN SERVICES
07/29/21	0482848	Apple Education	MACBOOK PRO	1,199.00	1,199.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/29/21	0482849	Awards Plus	NAME BADGES	54.95	0.00	ELS III
07/29/21	0482849	Awards Plus	NAME BADGES	66.00	0.00	GRAND ISLAND
07/29/21	0482850	Bierman Contracting Inc	PREFAB BUILDING	1,367.05	1,471.42	ADMIN SERVICES
07/29/21	0482850	Bierman Contracting Inc	BUILDING ADDITION	104.37	1,471.42	COLUMBUS
07/29/21	0482851	Black Hills Energy	NATURAL GAS	31.58	0.00	COLUMBUS
07/29/21	0482852	Blue Cross Blue Shield of Nebr raska	AUG 2021 INSURANCE	718,346.20	718,346.20	ADMIN SERVICES
07/29/21	0482853	Box, Inc	ENTERPRISE LICENSES	1,470.00	1,470.00	ADMIN SERVICES
07/29/21	0482854	C & J Services LLC	TRAILER RENTAL FEES	2,450.00	2,450.00	COLUMBUS
07/29/21	0482855	Capital Business Systems Inc	COPIER SUPPLIES	190.00	0.00	ADMIN SERVICES
07/29/21	0482856	Capital Business Systems Inc	COPIER LEASE PROGRAM	13,329.69	13,329.69	ADMIN SERVICES
07/29/21	0482857	Caterpillar Financial Services s Corp	PROPERTY TAX	13,799.77	13,799.77	HASTINGS
07/29/21	0482858	Central Nebraska Bobcat	TOOLCAT REPAIR	1,711.10	1,711.10	HASTINGS
07/29/21	0482859	Chartwells Dining Services	STUDENT BILLINGS	3,532.38	3,532.38	ADMIN SERVICES
07/29/21	0482860	City Delivery and Moving Inc	MOVERS SERVICES	1,750.00	1,750.00	COLUMBUS
07/29/21	0482861	Credit Management Services Inc	COLLECTION EXPENSES	1,350.08	1,444.16	ADMIN SERVICES
07/29/21	0482861	Credit Management Services Inc	COLLECTION SERVICES	94.08	1,444.16	ADMIN SERVICES
07/29/21	0482862	Dale's Electric LLC	ELECTRICAL WORK	1,500.00	1,500.00	HASTINGS
07/29/21	0482863	Dentsply Midwest	DENTAL EQUIPMENT	13,916.88	13,916.88	HASTINGS
07/29/21	0482864	Downey Drilling Inc	NEW WELL PUMP	5,810.94	5,810.94	HASTINGS
07/29/21	0482865	Dutton Lainson Company	MISC. REPAIR ITEMS	1,168.51	1,168.51	HASTINGS
07/29/21	0482866	Eakes Office Solutions	CHAIRS	484.00	0.00	COLUMBUS
07/29/21	0482867	Electronic Systems Inc	NETWORK DIALERS	3,600.00	4,159.50	HASTINGS
07/29/21	0482867	Electronic Systems Inc	FIRE ALARM SYSTEM	559.50	4,159.50	GRAND ISLAND
07/29/21	0482868	Ellucian Company, L.P.	SOFTWARE SUBSCRIPTIO	557,942.00	557,942.00	ADMIN SERVICES
07/29/21	0482869	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
07/29/21	0482870	Nicholas J. Gates	TRAVEL REIMBURSEMENT	75.04	0.00	ADMIN SERVICES
07/29/21	0482871	Gilmore and Bell A Professiona al Corporation	LEGAL SERVICES	1,250.00	1,250.00	ADMIN SERVICES
07/29/21	0482872	Grand Island Area Chamber of Commerce	MKEMNITZ	100.00	0.00	GRAND ISLAND
07/29/21	0482873	Fheg-Gi Campus Bookstore	PELL CHARGED BOOKS	128,668.60	128,668.60	AREA WIDE
07/29/21	0482874	Grand Island Community Foundat tion	RETURN SCHOLARSHIPS	311.01	0.00	HASTINGS
07/29/21	0482875	Herman Plumbing Co Inc	REPAIR BACKFLOW	1,803.58	1,803.58	HASTINGS
07/29/21	0482876	Holdrege Area Chamber of Comme erce	MEMBERSHIP DUES	275.00	0.00	ELS IV
07/29/21	0482877	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPIES	133.72	0.00	KEARNEY
07/29/21	0482878	Insulation Systems Inc	REINSULATE PIPES	2,390.00	2,390.00	KEARNEY
07/29/21	0482879	Island Supply Welding Co	WELDING SUPPLIES	226.58	0.00	COLUMBUS
07/29/21	0482881	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-AU	2,768.34	2,768.34	COLUMBUS
07/29/21	0482882	All Copy Products Inc	SUPPORT & UPGRADE/5 YEARS	7,000.00	7,000.00	HASTINGS
07/29/21	0482883	Andrew M Kuta	STIPEND/ADJUNCT TRAINING-7/20/	240.00	0.00	ELS III
07/29/21	0482884	Lamar Advertising	BILLBOARD ADVERTISING/JULY	1,936.00	1,936.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/29/21	0482885	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/29/21	0482886	McKesson Medical-Surgical, Inc	HEALTH SERVICES/SUPPLIES	160.84	0.00	ELS II
07/29/21	0482887	Media Lab	BACTERIOLOGY CASE SIMULATOR	250.00	0.00	GRAND ISLAND
07/29/21	0482888	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	1,650.00	COLUMBUS
07/29/21	0482888	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	1,650.00	COLUMBUS
07/29/21	0482890	Holly J. Myers	TRAVEL REIMBURSEMENT	61.60	0.00	ADMIN SERVICES
07/29/21	0482891	Shellie R Naughton	STIPEND/INTRO TO INSTRUMENTATI	450.00	0.00	ADMIN SERVICES
07/29/21	0482892	Northwest High School	CONTRACTUAL SERVICES/NORTHWEST	15,660.00	15,660.00	GRAND ISLAND
07/29/21	0482893	Andrew R Olson	STIPEND/INTRO TO INSTRUMENTATI	750.00	0.01	ADMIN SERVICES
07/29/21	0482894	One Source the Background Chec	BACKGROUND CHECK & DRUG TESTIN	50.00	0.00	ADMIN SERVICES
07/29/21	0482895	Pattison Institute	STUDENT MEMBERSHIP	1,499.85	1,894.85	HASTINGS
07/29/21	0482895	Pattison Institute	INST PACKAGE/STUDENT MEMBERSHI	395.00	1,894.85	HASTINGS
07/29/21	0482896	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/29/21	0482897	Phelps County Community Founda	SCHOLARSHIP REFUND/CARSON FRIT	4,946.49	4,946.49	HASTINGS
07/29/21	0482898	Phelps County Community Founda	SCHOLARSHIP REFUND/BRONSON HIN	855.49	0.01	HASTINGS
07/29/21	0482899	Phelps County Community Founda	SCHOLARSHIP REFUND/GRACE STRAI	449.54	0.00	HASTINGS
07/29/21	0482900	Phelps County Community Founda	SCHOLARSHIP REFUND/AVA GOOSIC	1,109.00	1,109.00	HASTINGS
07/29/21	0482901	Phelps County Community Founda	SCHOLARSHIP REFUND/RILEE PASCO	716.01	0.01	HASTINGS
07/29/21	0482902	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CENTE	1,200.00	1,200.00	COLUMBUS
07/29/21	0482903	Playfair, Inc.	DEPOSIT/PLAYFAIR PRESENTATION	750.00	0.01	HASTINGS
07/29/21	0482904	Postsecondary International Ne	JKING	10,000.00	10,000.00	ADMIN SERVICES
07/29/21	0482905	Timothy W Potter	STIPEND/INTRO TO INSTRUMENTATI	750.00	0.01	ADMIN SERVICES
07/29/21	0482906	Riverside Technologies, Inc	ESSENTIAL CARRYING CASE	420.00	0.00	ADMIN SERVICES
07/29/21	0482907	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	30,062.90	30,062.90	HASTINGS
07/29/21	0482908	Rutt's Heating & Air Condition	REPAIR A/C FREON LINES/HARLAN	1,437.70	1,437.70	HASTINGS
07/29/21	0482909	S & S Septic Pumping, LLC	CLEAN GREASE TRAPS	1,500.00	1,500.00	HASTINGS
07/29/21	0482910	Sargent Drilling Inc	HIGH SERVICE PUMP TANK REPLACE	7,175.33	7,175.33	COLUMBUS
07/29/21	0482911	See Thru Window Cleaning	CLEAN WINDOWS/KEARNEY CENTER	2,635.25	2,635.25	KEARNEY
07/29/21	0482912	Donald C. Seehusen	STIPEND/INTRO TO INSTRUMENTATI	450.00	0.00	ADMIN SERVICES
07/29/21	0482913	Shelby Rising City Public Scho	TRANSPORTATION/GIRLS TECH CAMP	386.40	0.00	ADMIN SERVICES
07/29/21	0482914	Sirius Computer Solutions	IT SERVICES/EQUIPMENT & FURNIT	461,623.68	461,623.68	ADMIN SERVICES
07/29/21	0482916	Staples Advantage	OFFICE SUPPLIES/7-24-21	868.74	0.01	HASTINGS
07/29/21	0482917	Titan Machinery	LEASE AGREEMENT RENEWAL/HEAVY	3,650.00	3,650.00	HASTINGS
07/29/21	0482918	U&I Sanitation Service LLC	LANDFILL SERVICES/JULY	700.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/29/21	0482919	UNUM Life Insurance	LIFE INS AND LTD/FULLTIME EMPL	16,746.69	20,179.14	ADMIN SERVICES
07/29/21	0482919	UNUM Life Insurance	SUPPLEMENTAL LIFE INS & LTD	3,432.45	20,179.14	ADMIN SERVICES
07/29/21	0482920	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/29/21	0482921	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	1,332.21	1,332.21	HASTINGS
07/29/21	0482922	Village Services	RAG & MOP SERVICE/7-19-21	106.45	0.00	KEARNEY
07/29/21	0482923	Vision Service Plan	PREMIUM/VISION INS PAID BY EMP	6,155.11	6,155.11	ADMIN SERVICES
07/29/21	0482924	Waldinger Corporation	REPAIR WALK-IN COOLER/HALL CAF	2,165.99	2,165.99	HASTINGS
07/29/21	0482925	Wilkins Architecture Design Pl lannin	CCC H ROOF REPLACEMENTS	28,343.30	59,241.06	HASTINGS
07/29/21	0482925	Wilkins Architecture Design Pl lannin	CCC GI ROOF REPLACEMENTS	30,897.76	59,241.06	GRAND ISLAND
07/29/21	0482926	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	198.24	0.00	HASTINGS
07/01/21	ACH5536	Wells Fargo	BOND PAYMENTS/JULY	75,305.62	75,305.62	ADMIN SERVICES
07/01/21	ACH5537	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,385.71	77,385.71	AREA WIDE
07/01/21	ACH5538	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	34,102.89	34,102.89	ADMIN SERVICES
07/02/21	ACH5539	TIAA-CREF	MO CONTRIBUTION	388,836.52	388,836.52	AREA WIDE
07/02/21	ACH5540	Nebraska.Gov	GARNISHMENT	717.75	0.01	AREA WIDE
07/06/21	ACH5541	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,316.11	7,316.11	ADMIN SERVICES
07/06/21	ACH5542	TIAA-CREF	TIAA-CREF	46,094.65	46,094.65	AREA WIDE
07/06/21	ACH5543	Nebraska.Gov	GARNISHMENT	248.78	0.00	AREA WIDE
07/06/21	ACH5544	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
07/06/21	ACH5545	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
07/07/21	ACH5546	Wells Fargo	2017 REVENUE BOND	3,000.00	3,000.00	ADMIN SERVICES
07/14/21	ACH5547	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,325.16	80,325.16	AREA WIDE
07/15/21	ACH5548	State of Nebraska	SALES TAX	756.58	0.01	ADMIN SERVICES
07/16/21	ACH5549	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,526.33	7,526.33	ADMIN SERVICES
07/16/21	ACH5550	TIAA-CREF	BW CONTRIBUTION	47,774.08	47,774.08	AREA WIDE
07/19/21	ACH5551	Nebraska.Gov	GARNISHMENT	230.32	0.00	AREA WIDE
07/19/21	ACH5552	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
07/21/21	ACH5553	Wells Fargo Card Services Inc	P-CARD PAYMENT	115,860.13	115,860.13	AREA WIDE
07/26/21	ACH5554	State of Nebraska	TAX WITHHOLDING	141,568.74	141,568.74	AREA WIDE
07/28/21	ACH5555	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,684.07	77,684.07	AREA WIDE
07/28/21	ACH5556	Wells Fargo Bank	DEPOSITAX-FEDERAL	544,566.36	544,566.36	AREA WIDE
07/30/21	ACH5557	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
07/30/21	ACH5558	TIAA-CREF	BW CONTRIBUTION	46,505.69	46,505.69	AREA WIDE
07/01/21	E0037879	Aaron R. Christensen	STIPEND FOR ATTENDING ADJUNCT	120.00	0.00	ELS I
07/01/21	E0037880	Laura L Cline	TRAVEL REIMBURSEMENT	110.88	0.00	ADMIN SERVICES
07/01/21	E0037881	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
07/01/21	E0037882	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	56.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	E0037884	Maggie N Esch	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
07/01/21	E0037885	Amanda L. Groff	TRAVEL REIMBURSEMENT	245.84	0.00	ADMIN SERVICES
07/01/21	E0037887	Madison L. Hajek	TRAVEL REIMBURSEMENT	398.72	0.00	ADMIN SERVICES
07/01/21	E0037888	Krynn K Larsen	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/01/21	E0037889	Amy K Marshall	TRAVEL REIMBURSEMENT	170.24	0.00	GRAND ISLAND
07/01/21	E0037890	Michel K McKinney	TRAVEL REIMBURSEMENT	191.52	0.00	GRAND ISLAND
07/01/21	E0037891	Pennie M Morgan	TRAVEL REIMBURSEMENT	162.96	0.00	ADMIN SERVICES
07/01/21	E0037892	Hailey R. Morrow	CLASS REIMBURSEMENT/MANAGERIAL	1,605.00	1,605.00	ADMIN SERVICES
07/01/21	E0037893	Benjamin Newton	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
07/01/21	E0037894	Pamela A. Northup	TRAVEL REIMBURSEMENT	123.76	0.00	GRAND ISLAND
07/01/21	E0037896	Thomas D. Peters	TRAVEL REIMBURSEMENT	267.30	0.00	ADMIN SERVICES
07/01/21	E0037896	Thomas D. Peters	TRAVEL REIMBURSEMENT	186.48	0.00	ADMIN SERVICES
07/01/21	E0037897	Courtney M. Rempe	TRAVEL REIMBURSEMENT	8.96	0.00	HASTINGS
07/01/21	E0037899	Becky M. Schueth	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	E0037900	Justin J. Simmons	TRAVEL REIMBURSEMENT	60.48	0.00	ADMIN SERVICES
07/01/21	E0037901	Sharon L Strampher	REIMBURSEMENT/NURSING ASST SUP	52.64	0.00	ELS II
07/01/21	E0037904	Carla A. Uhler	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
07/08/21	E0037906	Amanda J. Bodfield	REIMBURSEMENT FOR EXAM	200.00	0.00	ADMIN SERVICES
07/08/21	E0037907	Terri Bossow	REIMBURSEMENT FOR COLLEGE DRY	29.00	0.00	GRAND ISLAND
07/08/21	E0037910	Marni J Danhauer	TRAVEL REIMBURSEMENT	59.92	0.00	ADMIN SERVICES
07/08/21	E0037914	Brian G Hoffman	TRAVEL REIMBURSEMENT	449.68	0.00	ADMIN SERVICES
07/08/21	E0037917	Emily A Martinez	REIMBURSEMENT/CMA EXAMINATION	125.00	0.00	ADMIN SERVICES
07/08/21	E0037918	Julia T. McConnell	REIMBURSEMENT/NLEX-RN EXAMINAT	200.00	0.00	ADMIN SERVICES
07/08/21	E0037920	Shawn Patsios	TRAVEL REIMBURSEMENT	216.72	0.00	ADMIN SERVICES
07/08/21	E0037922	Ronda L. Ryan	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037923	Reye L. Snitily	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037924	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	67.76	0.00	ADMIN SERVICES
07/08/21	E0037926	Keith J Vincik	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037927	Jennifer M Walker	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
07/08/21	E0037928	Callie Watson	REIMBURSEMENT/MEMBERSHIP TO AO	225.00	0.00	GRAND ISLAND
07/08/21	E0037929	Mary E. Wiegand	REIMBURSEMENT/BOOKS FROM AMAZO	58.32	0.00	ADMIN SERVICES
07/08/21	E0037931	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/15/21	E0037932	Susan M Baer	TRAVEL REIMBURSEMENT	16.24	0.00	COLUMBUS
07/15/21	E0037933	Christina Ballard	PROFESSIONAL DEVELOP	2,520.00	2,520.00	ADMIN SERVICES
07/15/21	E0037934	Valerie C. Bren	TRAVEL REIMBURSEMENT	377.44	0.00	COLUMBUS
07/15/21	E0037935	Kelly S Christensen	TRAVEL REIMBURSEMENT	241.36	0.00	ELS IV
07/15/21	E0037936	Troy Davis	TRAVEL ADVANCE	417.00	0.00	AREA WIDE
07/15/21	E0037937	Brad L. Dobesh	PROFESSIONAL DEVELOP	2,500.00	2,500.00	ADMIN SERVICES
07/15/21	E0037938	Kristin L. Hoesing	TRAVEL REIMBURSEMENT	243.60	0.00	COLUMBUS
07/15/21	E0037939	Helen R Kirkland	TRAVEL REIMBURSEMENT	144.48	0.00	ELS IV
07/15/21	E0037940	Barbara A Larson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
07/15/21	E0037941	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
07/15/21	E0037942	Kimberly Milovac	REIMBURSEMENT/LEAPFROG VILLAGE	759.15	0.01	HASTINGS
07/15/21	E0037942	Kimberly Milovac	TRAVEL REIMBURSEMENT	187.18	0.01	ADMIN SERVICES
07/15/21	E0037943	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	81.76	0.00	COLUMBUS
07/15/21	E0037944	Anna Payne-Polson	TRAVEL REIMBURSEMENT	139.44	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/15/21	E0037945	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
07/15/21	E0037946	Lauren N. Slaughter	REIMBURSEMENT/TRANSCRIPTIONS	410.00	0.00	ADMIN SERVICES
07/15/21	E0037947	Sara M Stroman	TRAVEL REIMBURSEMENT	201.60	0.00	ADMIN SERVICES
07/15/21	E0037948	Janel M Walton	TRAVEL REIMBURSEMENT	167.44	0.00	ADMIN SERVICES
07/22/21	E0037949	Terri Bossow	TRAVEL REIMBURSEMENT	275.52	0.00	GRAND ISLAND
07/22/21	E0037950	Cheryl A. Brennan	TRAVEL REIMBURSEMENT	34.72	0.00	ELS IV
07/22/21	E0037951	Joy M. Bronson	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
07/22/21	E0037952	Lori J. Fong	TRAVEL REIMBURSEMENT	77.28	0.00	ELS IV
07/22/21	E0037953	Rosanne M Goerl	WORKSHOP STIPEND	120.00	0.00	ELS IV
07/22/21	E0037954	William A Gordon	TRAVEL REIMBURSEMENT	54.88	0.00	ADMIN SERVICES
07/22/21	E0037954	William A Gordon	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
07/22/21	E0037955	Frederick J. Grabo	TRAVEL REIMBURSEMENT	230.46	0.00	COLUMBUS
07/22/21	E0037956	Madison L. Hajek	TRAVEL REIMBURSEMENT	350.56	0.00	ADMIN SERVICES
07/22/21	E0037957	Dee A Janssen	TRAVEL REIMBURSEMENT	202.72	0.00	ELS III
07/22/21	E0037958	Christina E Miotke	TRAVEL REIMBURSEMENT	236.88	0.00	ADMIN SERVICES
07/22/21	E0037959	Susan A. Oliver	REIMBURSEMENT/SCHOLAR ACADEMY	336.16	0.00	ELS III
07/22/21	E0037960	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	140.00	0.00	ADMIN SERVICES
07/22/21	E0037961	Lori A. Scroggin	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV
07/29/21	E0037962	Susan M Baer	TRAVEL REIMBURSEMENT	16.80	0.00	COLUMBUS
07/29/21	E0037963	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	56.00	0.00	HASTINGS
07/29/21	E0037964	Marie A. Desmarais	TRAVEL REIMBURSEMENT	81.20	0.00	ADMIN SERVICES
07/29/21	E0037965	Lori J. Fong	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
07/29/21	E0037966	Barry J Horner	TRAVEL REIMBURSEMENT	141.12	0.00	ADMIN SERVICES
07/29/21	E0037967	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	924.19	0.01	ADMIN SERVICES
07/29/21	E0037968	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,642.28	1,642.28	COLUMBUS
07/29/21	E0037969	Crystal M. Ramm	TRAVEL REIMBURSEMENT	76.16	0.00	ELS I
07/29/21	E0037970	Michele L. Schroer	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
07/29/21	E0037971	Lauri L Shultis	TRAVEL REIMBURSEMENT	171.92	0.00	ADMIN SERVICES
07/29/21	E0037974	Michael L. Sobota	TRAVEL REIMBURSEMENT	300.16	0.00	COLUMBUS
07/29/21	E0037975	Ashley M. Weets	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
TOTAL				8,180,262.48		