

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/01/21	0480062	A-Tec Recycling Inc	BULB DISPOSAL	349.84	0.00	ADMIN SERVICES
04/01/21	0480064	Heath T. Aldrich	SOCCER OFFICIAL	50.00	0.00	COLUMBUS
04/01/21	0480066	Amazon.Com	PORT CABLE	69.98	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	NURING BOOK	36.08	3,203.70	GRAND ISLAND
04/01/21	0480066	Amazon.Com	SBAER	323.75	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	WEBCAM	109.32	3,203.70	COLUMBUS
04/01/21	0480066	Amazon.Com	COMPUTER ACCESSORIES	970.85	3,203.70	COLUMBUS
04/01/21	0480066	Amazon.Com	FOREHEAD THERMOMETER	47.98	3,203.70	ELS IV
04/01/21	0480066	Amazon.Com	PIPE SUPPLIES	338.25	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	VIDEO CAMERA	30.59	3,203.70	HASTINGS
04/01/21	0480066	Amazon.Com	SANI WIPES	36.00	3,203.70	ELS I
04/01/21	0480066	Amazon.Com	NURSING BOOKS	44.65	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	WALL ADAPTER	1,196.25	3,203.70	ADMIN SERVICES
04/01/21	0480068	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	312.48	0.00	ADMIN SERVICES
04/01/21	0480069	ARL Credit Services Inc	COLLECTION SERVICES	930.27	0.01	ADMIN SERVICES
04/01/21	0480071	Associated General Contractors s of America	RETURN SCHOLARSHIP F	2,000.00	2,000.00	HASTINGS
04/01/21	0480072	Automation Direct	MECHTRONICS SUPPLIES	5,961.75	5,961.75	ADMIN SERVICES
04/01/21	0480073	James Bathen	VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
04/01/21	0480074	Michael Behrens	VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
04/01/21	0480076	Bierman Contracting Inc	FACILITIES ADDITION	76,381.50	76,381.50	COLUMBUS
04/01/21	0480077	Black Hills Energy	NATURAL GAS SERVICES	2,202.76	2,202.76	COLUMBUS
04/01/21	0480079	Blue Cross Blue Shield of Nebr raska	HEALTH INS. PREMIUM	738,766.09	738,766.09	ADMIN SERVICES
04/01/21	0480081	Brand Associates, Inc	PADFOLIOS	997.50	0.01	ADMIN SERVICES
04/01/21	0480087	Cdw Computer Centers	KEYBOARD/MOUSE	58.09	0.00	GRAND ISLAND
04/01/21	0480089	Chartwells Dining Services	MEETING FOOD	30.00	0.00	ADMIN SERVICES
04/01/21	0480090	Chartwells Dining Services	MEETING FOOD	15.00	0.00	ADMIN SERVICES
04/01/21	0480091	Chartwells Dining Services	MEETING FOOD	41.00	0.00	HASTINGS
04/01/21	0480091	Chartwells Dining Services	MEETING FOOD	60.00	0.00	HASTINGS
04/01/21	0480094	College Agency LLC	PREFORMER FEE	1,600.00	3,200.00	GRAND ISLAND
04/01/21	0480094	College Agency LLC	PREFORMER FEE	1,600.00	3,200.00	GRAND ISLAND
04/01/21	0480095	College Park	APRIL 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
04/01/21	0480096	CollegeNet Inc	QRTL SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
04/01/21	0480097	Colorado Mold Supply Inc	AMDT SUPPLIES	163.35	0.00	HASTINGS
04/01/21	0480098	Columbus Area Chamber of Comme erce	PROMOTIONAL ADS	100.00	0.00	COLUMBUS
04/01/21	0480099	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICES	178.38	0.00	ELS I
04/01/21	0480100	Columbus Telegram	DISPLAY ADS	1,245.85	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	DISPLAY ADS	228.78	2,286.49	COLUMBUS
04/01/21	0480100	Columbus Telegram	CLASSIFIED ADS	462.50	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	INVITE TO BID AD	339.54	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	NOTICE OF MEETING A	9.82	2,286.49	ADMIN SERVICES
04/01/21	0480101	Control Management Inc	HEAT HARVESTER CONT	6,948.00	16,198.00	GRAND ISLAND
04/01/21	0480101	Control Management Inc	JACE UPGRADE	9,250.00	16,198.00	KEARNEY

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04/01/21	0480103	Credit Management Services Inc	COLLECTION SERVICES	70.40	0.00	ADMIN SERVICES
04/01/21	0480104	Culligan	SOLAR SALT	22.50	0.00	KEARNEY
04/01/21	0480110	Electric Transportation Partne ers LL	CAR CHARGING PORT	11,178.00	11,178.00	ADMIN SERVICES
04/01/21	0480112	Everything But the Mime, Inc	PREFORMER FEE	1,100.00	1,100.00	GRAND ISLAND
04/01/21	0480120	Heartland Disposal Inc	GARBAGE PICKUP	675.00	0.01	GRAND ISLAND
04/01/21	0480122	HP Inc.	COMPUTERS	1,826.29	1,826.29	ADMIN SERVICES
04/01/21	0480128	Daryl Korinek	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
04/01/21	0480133	Matheson-Linweld	WELDING TECH/SUPPLIES	630.03	0.01	COLUMBUS
04/01/21	0480135	McCandless Backhoe, Inc	SNOW REMOVAL/2/14/21	1,275.00	1,275.00	KEARNEY
04/01/21	0480136	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
04/01/21	0480137	Media Partners	VIDEO/LEADERSHIP TRAINING EVER	1,735.00	1,735.00	COLUMBUS
04/01/21	0480138	Mirion Dosimetry Services Divi ision	RADIATION CHECK/RING BADGES	772.44	0.01	HASTINGS
04/01/21	0480139	Momar	HYDROCLEAN/SEWAGE LIFT STATION	2,350.80	2,350.80	COLUMBUS
04/01/21	0480141	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	114.00	0.00	HASTINGS
04/01/21	0480142	Raka	REPAIR DSLT FORKLIFT	3,538.31	3,538.31	HASTINGS
04/01/21	0480143	Northwestern Energy	NATURAL GAS SERVICE/KEARNEY CT	708.25	0.01	KEARNEY
04/01/21	0480145	Office Net	REPLACEMENT TABLE TOP/HOSPITAL	221.12	0.00	HASTINGS
04/01/21	0480146	Ord Light & Water	ELECTRICAL SERVICES/2/15-3//15	222.22	0.00	COLUMBUS
04/01/21	0480146	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
04/01/21	0480146	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS
04/01/21	0480147	Performance Health	OTOSCOPE/OPHTHALMOSCOPE DIAGNO	226.83	0.00	COLUMBUS
04/01/21	0480148	Platte County Election	GENERAL ELECTION SERVICES/11-3	493.86	0.00	ADMIN SERVICES
04/01/21	0480149	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,571.98	1,571.98	ADMIN SERVICES
04/01/21	0480150	Prairie Creek Vineyards LLC	FOOD/DSGN ADVISORY COMMITTEE M	382.57	0.00	HASTINGS
04/01/21	0480154	Quadient Leasing, Inc.	LEASE/MAILING SYSTEM-4/21-7/21	1,500.00	1,500.00	HASTINGS
04/01/21	0480155	Red Road Herbs Retreat & Learn ning C	INSTRUCTION/ELS "HERB GARDENIN NG"	350.00	0.00	ELS I
04/01/21	0480156	Redrock Software Corp	IT SERVICES/ANNUAL ADVISOR TRA	2,174.00	2,174.00	ADMIN SERVICES
04/01/21	0480157	Renze Display Company	PHOTO/NEW BOARD MEMBER	223.77	0.00	ADMIN SERVICES
04/01/21	0480160	Veronica L. Rosman	ELS/CRICUT DESIGN BASICS	505.00	0.01	ELS II
04/01/21	0480161	Ruffalo Noel Levitz	TRIO/SUPPLIES	750.00	0.01	ADMIN SERVICES
04/01/21	0480167	Alexandria M. Schreiner	INSTRUCTION/NITROUS OXIDE WKSP	500.00	0.01	HASTINGS
04/01/21	0480169	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	17,814.38	17,814.38	ADMIN SERVICES
04/01/21	0480170	Staples Advantage	OFFICE SUPPLIES/3-27-21	455.91	0.00	ADMIN SERVICES
04/01/21	0480172	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,960.00	1,960.00	COLUMBUS
04/01/21	0480173	Titan Machinery	LEASE AGREEMENT/2/11-3/11/21	3,650.00	3,650.00	HASTINGS
04/01/21	0480174	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES/3/1-5/31/21	268.32	0.00	COLUMBUS
04/01/21	0480175	U&I Sanitation Service LLC	LANDFILL SERVICES/MARCH	700.00	0.01	COLUMBUS
04/01/21	0480176	Union Bank Health Benefit Solu utions	ANNUAL NONDISCRIMINATION TESTI ING	250.00	0.00	ADMIN SERVICES
04/01/21	0480177	United States Post Office	POSTAGE/BUSINESS REPLY ACCOUNT	1,000.00	1,000.00	HASTINGS
04/01/21	0480178	United States Post Office	BULK REPLY MAIL MAINT FEES	740.00	0.01	HASTINGS

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04/01/21	0480180	Village Services	RAG & MOP SERVICE/3-22-21	76.93	0.00	KEARNEY
04/01/21	0480183	Windstream Communications	PHONE SERVICE/HASTINGS CAMPUS	1,291.72	1,291.72	ADMIN SERVICES
04/01/21	0480185	Woodlands Dining Room	LUNCH SESSION/BOARD OF GOVERNO	520.00	0.01	ADMIN SERVICES
04/01/21	0480185	Woodlands Dining Room	PRESIDENTS LUNCH/TRIO	69.97	0.01	HASTINGS
04/01/21	0480186	Woodwards Disposal Service Inc	LANDILL/CARDBOARD RECYCLE/MARC	2,232.33	2,232.33	HASTINGS
04/01/21	0480187	Yellow Van Cleaning Services	SERVICES/PIPE BREAK-KRNY CTR	1,740.39	1,740.39	ADMIN SERVICES
04/15/21	0480188	A-Tec Recycling Inc	LIGHT BULB DESPOSAL	986.09	0.01	ADMIN SERVICES
04/15/21	0480195	All Makes Office Equip Co	OFFICE CHAIR	604.73	33,055.87	ADMIN SERVICES
04/15/21	0480195	All Makes Office Equip Co	FURNITURE	32,451.14	33,055.87	GRAND ISLAND
04/15/21	0480196	Renae Allen	TRAVEL REIMBURSEMENT	192.64	0.00	KEARNEY
04/15/21	0480197	Alpha Media LLC	RADIO ADS	630.00	0.01	COLUMBUS
04/15/21	0480198	Amazon.Com	PRINTER FILAMENTS	721.50	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	ROLLING CART	59.99	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	SHIRT FOLDING BOARD	84.95	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	GLOVES & TRASH BAGS	105.58	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	PNEUMATIC ACCESSORIE	272.91	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	PSYCHOLOGY BOOK	30.80	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	DYE REFILLS	317.26	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	WEBCAM	24.99	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	THERMOCOUPLES	227.24	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	WATER FILTERS	118.83	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	RESISTOR KITS	22.98	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	VOLTAGE CONVERTER	24.96	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	3 RING BINDERS	28.96	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	INTERFACE PAD	155.30	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	SCIENCE SUPPLIES	228.13	4,779.63	KEARNEY
04/15/21	0480198	Amazon.Com	DIE GRINDERS	16.99	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	CUPCAKE LINERS	51.96	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	ADAPTER/ CABLE	175.47	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	SWITCH ADAPTER	33.30	4,779.63	KEARNEY
04/15/21	0480198	Amazon.Com	HIGH SPEED CABLE	48.47	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	HAND TRUCK	58.61	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	RETRACTABLE KEYCHAIN	192.83	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STYLE PLUGS	20.09	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	TISSUES BATTERIES	44.70	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	INK CARTRIDGES	96.78	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	AUTO REPAIRS TOOLS	979.94	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STORAGE BOX	175.30	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STICKERS & BABY WIPE	164.83	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	DESK LAMP	73.86	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	LIBRARY MATERIALS	85.27	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	TIRE VALVE STEM	8.99	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	EARMUFFS	127.86	4,779.63	ADMIN SERVICES
04/15/21	0480199	Amherst Public Schools	PAYMENT FOR PROVIDING INSTRUCT	2,610.00	2,610.00	ELS IV
04/15/21	0480200	ARL Credit Services Inc	COLLECTION SERVICES	517.40	0.01	COLUMBUS
04/15/21	0480202	Arthur J Gallagher RMS Inc	BUILDER RISK INS.	1,014.00	1,014.00	COLUMBUS

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04/15/21	0480204	Awards Plus	WOODEN PLAQUE	257.00	0.00	HASTINGS
04/15/21	0480206	B&H Photo Video	PROJECTOR LAMP	291.48	0.00	ADMIN SERVICES
04/15/21	0480211	Barcel Mill	MULCH	2,185.00	2,185.00	COLUMBUS
04/15/21	0480220	Blackhawk Industrial	DECKS	7,233.45	7,233.45	HASTINGS
04/15/21	0480221	Blackhawk Industrial	HOPPER SELF	2,425.86	2,425.86	HASTINGS
04/15/21	0480224	Bobcat of Omaha	LEASE AGREEMENT MARC	2,883.34	2,883.34	HASTINGS
04/15/21	0480225	Bosselman Energy Inc.	PROPANE	84.00	5,941.60	GRAND ISLAND
04/15/21	0480225	Bosselman Energy Inc.	DIESEL FUEL/GASOLINE	1,662.63	5,941.60	HASTINGS
04/15/21	0480225	Bosselman Energy Inc.	DIESEL FUEL	4,194.97	5,941.60	HASTINGS
04/15/21	0480226	Bound Tree Medical LLC	NIO SIM KITS	408.75	0.00	GRAND ISLAND
04/15/21	0480230	Lenos A. Brown	MYOUNG	250.00	0.01	COLUMBUS
04/15/21	0480230	Lenos A. Brown	SOCCER OFFICIAL	250.00	0.01	COLUMBUS
04/15/21	0480234	The C2 Group	SERVICE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
04/15/21	0480237	Joseph L Campbell	BBALL CLOCK OPERATOR	50.00	0.00	COLUMBUS
04/15/21	0480239	Capital Business Systems Inc	COPIER SUPPLIES	318.38	0.00	ADMIN SERVICES
04/15/21	0480242	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	1,253.93	1,915.07	KEARNEY
04/15/21	0480242	Carolina Biological Supply Co Inc	CANCELED ITEM#8	644.49	1,915.07	HASTINGS
04/15/21	0480242	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	16.65	1,915.07	COLUMBUS
04/15/21	0480246	CCC Foundation	EMPLOYEE DONATIONS	4,003.64	4,003.64	AREA WIDE
04/15/21	0480247	CED Enterprise Electric Inc	PANEL VIEW	722.07	0.01	COLUMBUS
04/15/21	0480248	Cengage Learning	ED2GO ED CLASSES	97.00	0.00	ELS III
04/15/21	0480249	Center for Education and Emplo oyment Law	EDUCATION LAW BOOK	104.95	0.00	ADMIN SERVICES
04/15/21	0480250	Central Nebraska Bobcat	REPAIR TOOL CAT	2,529.40	2,529.40	HASTINGS
04/15/21	0480251	Ccc Support Staff	RETURN UNUSED SCHOLARSHIP FUND	525.00	0.01	GRAND ISLAND
04/15/21	0480252	Central Neb Water Cond Inc	SOLAR SALT	52.30	0.00	GRAND ISLAND
04/15/21	0480253	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	0.00	AREA WIDE
04/15/21	0480254	Juan Chamizo	SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480257	Chartwells Dining Services	MEETING LUNCH	30.00	0.00	ADMIN SERVICES
04/15/21	0480259	Calen M Choyeski	EARLY COLLEGE STIPEN	75.00	0.00	ADMIN SERVICES
04/15/21	0480261	City of Columbus	WATER SEWER LINES	5,743.83	5,743.83	COLUMBUS
04/15/21	0480262	City Delivery and Moving Inc	MOVE ITEMS FROM WEST	2,400.00	2,400.00	COLUMBUS
04/15/21	0480263	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
04/15/21	0480264	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/15/21	0480266	Columbus Student Accounts	CPR CLASSES	32.00	0.00	ADMIN SERVICES
04/15/21	0480267	Continuum Employee Assistance	EMPLOYEE ASSIST PROG	3,812.50	3,812.50	ADMIN SERVICES
04/15/21	0480271	County Line Striping, LLC	PARKING LOT STRIPING	1,650.00	1,650.00	GRAND ISLAND
04/15/21	0480273	Culligan of Columbus	SOLAR SALT	366.35	0.00	COLUMBUS
04/15/21	0480273	Culligan of Columbus	DRINKING WATER248216	31.55	0.00	COLUMBUS
04/15/21	0480277	Dentsply Midwest	HVE SYSTEM KIT	240.00	0.00	HASTINGS
04/15/21	0480282	Don Svoboda Plumbing	PLUMBING CT HOUSE	8,000.00	8,000.00	HASTINGS
04/15/21	0480285	Drain Surgeon Inc	CLEAN SEWER LINES	600.00	0.01	COLUMBUS
04/15/21	0480291	Electronic Systems Inc	FIRE ALARM REPAIRS	160.00	0.00	HASTINGS

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04/15/21	0480292	Ellucian Company, L.P.	OFF SITE CONSULTING	4,562.50	4,562.50	ADMIN SERVICES
04/15/21	0480293	Emergency Medical Products	CPR MONITOR	2,288.10	2,288.10	ELS III
04/15/21	0480298	Everything But the Mime, Inc	PRESENTER FEE	750.00	2,950.00	GRAND ISLAND
04/15/21	0480298	Everything But the Mime, Inc	STUDENT ACTIVITIES	2,200.00	2,950.00	COLUMBUS
04/15/21	0480300	Fas-Break Windshield Repair	WINDSJIELD REPAIRS	90.00	0.00	COLUMBUS
04/15/21	0480300	Fas-Break Windshield Repair	REPAIR WINDSHIELDS	100.00	0.00	COLUMBUS
04/15/21	0480304	FleetPride Inc	TRUCK REPAIRS	552.67	0.01	HASTINGS
04/15/21	0480305	Ford Hotel Supply	KITCHEN SUPPLIES	7,562.06	7,562.06	GRAND ISLAND
04/15/21	0480309	Fronius USA, LLC	WELDING SUPPLIES	614.63	0.01	GRAND ISLAND
04/15/21	0480317	Cory Gaston	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480321	Annabella Glatte	SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480326	Grainger	CHAIRS	230.97	0.00	HASTINGS
04/15/21	0480326	Grainger	STRIPING WAND	51.72	0.00	HASTINGS
04/15/21	0480327	City of Grand Island - Utiliti ies	CITY UTILITIES SERVI	14,912.21	14,912.21	GRAND ISLAND
04/15/21	0480328	Grand Island Family Radio Lega acy Communications LLC	RADIO COMMERCIALS	1,600.00	1,850.00	ADMIN SERVICES
04/15/21	0480328	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	250.00	1,850.00	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	FIBER SYSTEM EXPAN A	685.62	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	CRIME SIM HOUSE AD	694.53	8,281.90	GRAND ISLAND
04/15/21	0480329	Grand Island Independent	DISPLAY ADS	6,268.80	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	NOTICE OF MEETING AD	15.25	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	CLASSIFIED ADS	617.70	8,281.90	ADMIN SERVICES
04/15/21	0480330	Grand Island Rotary	TASTE OF GI SPONSORS	500.00	0.01	GRAND ISLAND
04/15/21	0480331	Grand Island Student Accounts	CPR COURSE	175.00	0.00	GRAND ISLAND
04/15/21	0480331	Grand Island Student Accounts	CPR CLASS	60.00	0.00	KEARNEY
04/15/21	0480340	Madison L. Hajek	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
04/15/21	0480345	Harb's Landscaping and Supply Inc	MULCH	1,400.00	1,400.00	HASTINGS
04/15/21	0480349	Hastings Area Chamber of Comme erece Commerce	ALUMNI GOLF	100.00	0.00	HASTINGS
04/15/21	0480350	Hastings Tribune	DISPLAY ADS	239.00	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	NOTICE OF MEETING	9.49	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	CLASSIFIED ADS	462.81	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	CLASSIFIED ADS	557.84	1,819.86	GRAND ISLAND
04/15/21	0480350	Hastings Tribune	FIBER SYSTEM AD	550.72	1,819.86	ADMIN SERVICES
04/15/21	0480351	Hastings Utilities	ELECTRIC SERVICE	40,023.72	65,078.01	HASTINGS
04/15/21	0480351	Hastings Utilities	WATER/SEWER SERVICE	4,195.69	65,078.01	HASTINGS
04/15/21	0480351	Hastings Utilities	NATURAL GAS SERVICE	20,858.60	65,078.01	HASTINGS
04/15/21	0480352	Hausmann Construction Inc	WEST ED HVAC	237,365.10	237,365.10	COLUMBUS
04/15/21	0480354	Kyle Healey	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/15/21	0480358	After Hours Grafix	FOOD TRUCK WRAP	4,088.33	4,088.33	ADMIN SERVICES
04/15/21	0480360	Holdrege Daily Citizen	NOTICE OF MEETING AD	6.66	0.00	ADMIN SERVICES
04/15/21	0480361	Holdrege Soft Water Service	SOLAR SALT	665.00	0.01	HASTINGS
04/15/21	0480362	Holiday Inn	TRAINER LODGING	219.90	0.00	ELS III

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/15/21	0480363	Holiday Inn Express Lexington	TRAINER LODGING	192.00	0.00	COLUMBUS
04/15/21	0480365	Home Depot U.S.A. Db a the Home e Depo	MASKS	441.60	2,089.13	ADMIN SERVICES
04/15/21	0480365	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	121.61	2,089.13	KEARNEY
04/15/21	0480365	Home Depot U.S.A. Db a the Home e Depo	SANI WIPES	1,428.30	2,089.13	ADMIN SERVICES
04/15/21	0480365	Home Depot U.S.A. Db a the Home e Depo	TRASH BAGS	43.14	2,089.13	HASTINGS
04/15/21	0480365	Home Depot U.S.A. Db a the Home e Depo	LYSOL	54.48	2,089.13	COLUMBUS
04/15/21	0480373	Ideal Linen Supply	LAUNDRY SERVICE	53.76	0.00	ELS III
04/15/21	0480374	Industrial Health Services Net twork Inc	DRUG SCREENINGS	45.90	0.00	HASTINGS
04/15/21	0480375	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	664.38	12,331.96	ADMIN SERVICES
04/15/21	0480375	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	171.96	12,331.96	GRAND ISLAND
04/15/21	0480375	Innerface Architectural Signag ge Inc	DONOR WALL SIGNAGE	11,495.62	12,331.96	HASTINGS
04/15/21	0480376	Integrated Security Solutions, , Llc	DOOR REPAIRS	255.00	0.00	HASTINGS
04/15/21	0480377	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	111.60	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	34.42	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	126.96	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	588.52	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	1,033.82	1,992.17	GRAND ISLAND
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	77.95	1,992.17	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	27.90	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	297.88	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,430.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	217.95	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	49.55	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	55.80	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	6.60	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	297.44	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	257.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	37.16	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	6.60	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,450.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	52.70	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	16.20	6,544.27	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	209.25	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	108.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	101.70	6,544.27	COLUMBUS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,922.54	6,544.27	ADMIN SERVICES
04/15/21	0480383	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	2,094.00	2,094.00	ADMIN SERVICES
04/15/21	0480387	Alex D. Johnson	BASKETBALL OFFICIA	190.00	0.00	COLUMBUS
04/15/21	0480397	Kearney City Utilities Departm	SANITATION CHARGES/3/2-3/31/21	382.75	0.00	KEARNEY
04/15/21	0480397	Kearney City Utilities Departm	SEWER & WATER USAGE/3/2-3/31/21	108.56	0.00	KEARNEY
04/15/21	0480398	Kearney Hub	AD/GI-CRIME SIMULATION HOUSE	415.44	0.00	GRAND ISLAND
04/15/21	0480399	Kearney Hub	POSITION OPENINGS/MARCH	277.00	0.00	ADMIN SERVICES
04/15/21	0480400	Kearney Hub	NOTICE KOF BOARD MEETING/MARCH	9.32	0.00	ADMIN SERVICES
04/15/21	0480403	Jennifer J. Kellogg	CONTRACT PAYMENT/MARCH	1,700.00	1,700.00	GRAND ISLAND
04/15/21	0480404	Kidwell Inc	LABOR/REPLACE SURGE PROTECTOR	260.00	0.00	KEARNEY
04/15/21	0480407	Carol A. Kluck	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	0480409	KOLN KGIN TV	COMMERCIALS/MARCH	6,400.00	6,400.00	ADMIN SERVICES
04/15/21	0480410	Konica Minolta Business Soluti	BIZHUB/LEASE-APRIL	2,776.81	2,776.81	HASTINGS
04/15/21	0480412	KRVN-FM	COMMERCIALS/MARACH	351.50	0.00	ADMIN SERVICES
04/15/21	0480414	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	3,103.69	3,103.69	HASTINGS
04/15/21	0480417	Lamar Advertising	BILLBOARD SIGNS/3/29-4/11/21	1,452.00	1,452.00	ADMIN SERVICES
04/15/21	0480426	Lexington City	PEST CONTROL/JAN-MARCH	90.00	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	CUSTODIAL SERVICES/JAN-MARCH	8,353.34	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	TRASH & GARBAGE FEES	357.75	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	WATER & SEWER CHARGES	209.25	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	ELECTRICAL CHARGES/JAN-MARCH	2,202.00	11,212.34	GRAND ISLAND
04/15/21	0480427	Lexington Clipper Herald	DISPLAY ADVERTISING/MARCH	413.77	0.00	ADMIN SERVICES
04/15/21	0480434	Eric Lopez-Blanco	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	0480435	Lou's Sporting Goods	ATHELETICS/SUPPLIES	73.93	0.00	COLUMBUS
04/15/21	0480436	Loup Power District	ELECTRICAL SERVICES/3/1-4/1/21	18,456.03	18,495.28	COLUMBUS
04/15/21	0480436	Loup Power District	WATER HEATER RENTAL/3/1-4/1/21	39.25	18,495.28	COLUMBUS
04/15/21	0480446	Matheson-Linweld	WELDING TECH/SUPPLIES	3,457.03	3,457.03	HASTINGS
04/15/21	0480450	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480454	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	200.00	0.00	HASTINGS
04/15/21	0480457	Daniel Meister	HONORARIUM/SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/15/21	0480460	MH Equipment	WELDING TECH/REPAIR & MAINT	1,893.23	1,893.23	GRAND ISLAND
04/15/21	0480461	Mid-Plains Community College	YR 5 EXTENSION/NATL & TRIBAL E	13,000.00	13,000.00	ADMIN SERVICES
04/15/21	0480463	Midwest Connect LLC	POSTAGE/3/16/21-3/31/21	105.05	0.00	KEARNEY
04/15/21	0480464	Midwest Glass Service Inc	REPLACE MIRROR IN GYM	339.60	0.00	COLUMBUS
04/15/21	0480468	Michael W. Miller	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480476	Morrissey Engineering, Inc.	ELECTRIC VEHICLE SUPPLY EQUIPM	4,600.00	4,600.00	ADMIN SERVICES
04/15/21	0480481	Murray Natural Health and Chir	DRUG SCREENS/APRIL	341.00	0.00	HASTINGS
04/15/21	0480482	Nanonation, Inc.	SHIPPING OF HARDWARE	22.04	0.00	ADMIN SERVICES

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04/15/21	0480483	Navigator Motorcoaches, Inc.	CHARTER BUS/MENS & WOMENS SOCC	2,975.00	2,975.00	COLUMBUS
04/15/21	0480484	Nebraska Department of Labor D Department of Labor	ANNUAL BOILER CERTIFICATES	468.00	0.00	COLUMBUS
04/15/21	0480485	Nebraska Public Power District	ELECTRICAL SERVICES/3/5-4/6/21	3,705.07	3,705.07	KEARNEY
04/15/21	0480486	Nsma Conference Fund	NSMA CONF/4/30-5/1/21	280.00	0.00	GRAND ISLAND
04/15/21	0480488	New Readers Press	AE RULE/BOOKS & MATERIALS	5,821.02	5,821.02	ADMIN SERVICES
04/15/21	0480491	Niemann's Port-A-Pot	PORT A POT/HOME ATHLETICS GAME	130.00	0.00	COLUMBUS
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING/HOLDREGE CTR-MARCH	930.00	12,085.00	GRAND ISLAND
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING SERVICE/KEARNEY CTR	9,780.00	12,085.00	KEARNEY
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING SERVICE/MARCH 2021	1,375.00	12,085.00	ADMIN SERVICES
04/15/21	0480494	Northwestern Energy	NATURAL GAS SERVICE/2/26-4/1/2	1,498.99	1,498.99	GRAND ISLAND
04/15/21	0480495	NRG Media LLC	COMMERCIALS/MARCH	328.00	0.00	ADMIN SERVICES
04/15/21	0480496	NRG Media LLC	COMMERCIALS/MARCH	198.00	0.00	ADMIN SERVICES
04/15/21	0480497	NRG Media LLC	COMMERCIALS/MARCH	752.00	0.01	ADMIN SERVICES
04/15/21	0480499	Resource Investment Advisors	RETIREMENT PLAN FEES/MARCH-MAY	10,609.00	10,609.00	ADMIN SERVICES
04/15/21	0480500	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
04/15/21	0480502	Occupational Health Services	URINE DRUG SCREEN/STUDENT ATHL	138.00	0.00	COLUMBUS
04/15/21	0480502	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	0.00	COLUMBUS
04/15/21	0480502	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	0.00	COLUMBUS
04/15/21	0480504	Office Interiors & Design	REVENUE BOND/FURNITURE	80,324.78	80,324.78	HASTINGS
04/15/21	0480505	Omaha World Herald	POSITION OPENINGS/MARCH	9,792.00	9,792.00	ADMIN SERVICES
04/15/21	0480506	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MARCH	863.00	0.01	ADMIN SERVICES
04/15/21	0480507	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MARCH	1,832.45	1,832.45	ADMIN SERVICES
04/15/21	0480511	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLAC	38,208.00	38,208.00	GRAND ISLAND
04/15/21	0480512	Overton Public Schools	INSTRUCTOR/COLLEGE BIOLOGY CLA	3,480.00	3,480.00	ELS IV
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	138.00	0.01	COLUMBUS
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	112.00	0.01	ADMIN SERVICES
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	212.00	0.01	HASTINGS
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH-APRIL	298.00	0.01	GRAND ISLAND
04/15/21	0480515	John Pasika	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/15/21	0480515	John Pasika	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480516	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,825.15	2,396.05	HASTINGS
04/15/21	0480516	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	570.90	2,396.05	HASTINGS
04/15/21	0480523	Pleasant Tents, Llc	SERVICENOW DEV & ENTERPRISE MA	3,550.00	3,550.00	ADMIN SERVICES
04/15/21	0480524	Gwendolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480525	Presto X Company	PEST CONTROL/APRIL	47.25	0.01	COLUMBUS
04/15/21	0480525	Presto X Company	PEST CONTROL/MARCH	631.75	0.01	HASTINGS
04/15/21	0480529	Productivity Inc	ADVANCED MFG/SUPPLIES	1,160.00	1,160.00	HASTINGS
04/15/21	0480534	QS1 Data Systems	MAINT/CASH REGISTER-MAY	366.70	0.00	GRAND ISLAND
04/15/21	0480535	Quadient Finance Usa, Inc	POSTAGE CHARGES	3,501.48	3,501.48	HASTINGS
04/15/21	0480536	Quality Matters Program	RENEWAL/STANDARD PROGRAM 2021	3,465.00	3,465.00	ADMIN SERVICES
04/15/21	0480537	Quality Sound & Communications s Inc	QUARTERLY RENTAL/DMX-5/1-7/31/ /21	135.00	0.00	ADMIN SERVICES
04/15/21	0480540	Ramada Columbus and River's Ed	STUDENT ROOMS FOR APRIL, 2021	29,700.00	29,700.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
		dge Co				
04/15/21	0480545	Redrock Software Corp	ANNUAL TUTORTRAC SUPPORT/2021-	2,099.00	2,099.00	ADMIN SERVICES
04/15/21	0480547	Relation Insurance Services - Speci	INTERCOLLEGIATE POLICY RENEWAL LS/2022	55,896.00	55,896.00	ADMIN SERVICES
04/15/21	0480549	Riverside Technologies, Inc	IT SERVICES/HP CHROMEBOOKS	5,900.00	5,900.00	ELS II
04/15/21	0480563	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE/MAR	5,089.50	5,089.50	HASTINGS
04/15/21	0480576	Sinclair Broadcast Group	COMMERCIALS/MARCH	7,730.00	7,730.00	ADMIN SERVICES
04/15/21	0480583	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/APRIL	175.00	0.00	HASTINGS
04/15/21	0480585	Spectrum Reach	COMMERCIALS/MARCH	2,944.00	2,944.00	ADMIN SERVICES
04/15/21	0480587	Staples Advantage	OFFICE SUPPLIES/4-10-21	188.43	0.01	HASTINGS
04/15/21	0480587	Staples Advantage	OFFICE SUPPLIES/4-3-21	654.97	0.01	ELS III
04/15/21	0480588	State of Nebraska	MO INTERNET ACCESS/MARCH 2021	487.15	0.00	ADMIN SERVICES
04/15/21	0480598	Super Saver	TRAINING & DEVELOPMENT/SUPPLIE	38.86	0.00	COLUMBUS
04/15/21	0480600	Sysco Lincoln	WOODLANDS DINING/SUPPLIES	3,646.52	3,646.52	HASTINGS
04/15/21	0480601	T-Shirt Engineers	REGISTRATION DAY/T-SHIRTS	4,998.55	4,998.55	ADMIN SERVICES
04/15/21	0480602	Technical Evaluation Services	EVALUATION/PRIME NSF PROJECT	2,287.50	2,287.50	ADMIN SERVICES
04/15/21	0480606	Thermo Fisher Scientific	AGRIBUSINESS/SUPPLIES	325.13	0.00	HASTINGS
04/15/21	0480607	Thomsen Oil Company	FUEL/MOTORCYCLE SAFETY TRAININ	33.16	0.00	ELS III
04/15/21	0480608	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480615	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT	768.00	1,004.00	ADMIN SERVICES
04/15/21	0480615	Union Bank Health Benefit Solu utions	ADMIN/HEALTH SAVINGS ACCOUNT	236.00	1,004.00	ADMIN SERVICES
04/15/21	0480616	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
04/15/21	0480617	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
04/15/21	0480618	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
04/15/21	0480619	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
04/15/21	0480620	Universal Information Service Inc	CLIPPING PRINT SERVICE	212.00	0.00	ADMIN SERVICES
04/15/21	0480621	University of Nebraska Medical l Cent Center for Continuing E ducation	ACLS COMPLETION CARDS	100.00	0.00	ELS II
04/15/21	0480622	University of Texas at Austin	ADM, FACULTY SURVEY/2021	8,702.50	8,702.50	ADMIN SERVICES
04/15/21	0480623	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,420.15	20,166.84	ADMIN SERVICES
04/15/21	0480623	UNUM Life Insurance	LIFE INS & OTD/FT EMPLOYEES	16,746.69	20,166.84	ADMIN SERVICES
04/15/21	0480624	US Foods, Inc.	WOODLANDS DINING/SUPPLIES	2,623.87	2,623.87	HASTINGS
04/15/21	0480629	VARI Sales Corporation	VARI DESK CUBE STANDING DESK	675.00	0.01	GRAND ISLAND
04/15/21	0480630	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
04/15/21	0480634	Verizon Wireless	MOBILE BROADBAND ACCESS/3/2/21	45.01	0.00	ELS I
04/15/21	0480635	Village Services	RAG & MOP SERVICE/3/29-4/5/21	183.38	0.00	KEARNEY
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	129.35	2,245.55	GRAND ISLAND
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	770.71	2,245.55	COLUMBUS
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	39.10	2,245.55	HASTINGS
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	1,306.39	2,245.55	HASTINGS
04/15/21	0480639	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	1,768.16	1,768.16	ADMIN SERVICES
04/15/21	0480641	Nicole J. Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS

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04/15/21	0480644	Water Engineering Inc	UPKEEP OF BOILERS	833.00	2,333.00	HASTINGS
04/15/21	0480644	Water Engineering Inc	QUARTERLY WATER MANAGEMENT/APR	1,500.00	2,333.00	COLUMBUS
04/15/21	0480649	Wells Fargo	LICENSE RENEWAL/2021-2022	900.00	0.01	GRAND ISLAND
04/15/21	0480650	Wells Fargo	ASSOC DEAN/SUPPLIES	494.88	0.00	COLUMBUS
04/15/21	0480651	Wells Fargo	ASSOC DEAN OF STUDENTS/SUPPLIE	522.97	0.01	COLUMBUS
04/15/21	0480652	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	42.64	0.00	HASTINGS
04/15/21	0480653	Wells Fargo	PHYSICAL ED/SUPPLIES	340.94	0.00	COLUMBUS
04/15/21	0480654	Wells Fargo	CARGILL/SUPPLIES	1,171.50	1,171.50	COLUMBUS
04/15/21	0480655	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.02	0.00	ADMIN SERVICES
04/15/21	0480656	Wells Fargo	ENERGY TECHNOLOGY/SUPPLIES	2,628.44	2,628.44	HASTINGS
04/15/21	0480657	Wells Fargo	VETERANS RESOUCCE CENTER/SUPPLI	1,304.20	1,304.20	ADMIN SERVICES
04/15/21	0480658	Wells Fargo	ATHLETICS/TRAVEL	1,246.00	1,246.00	COLUMBUS
04/15/21	0480659	Wells Fargo	NSF/SUPPLIES	138.74	0.00	ADMIN SERVICES
04/15/21	0480660	Wells Fargo	ATHLETICS/TRAVEL	1,305.40	1,305.40	COLUMBUS
04/15/21	0480661	Wells Fargo	SUBSCRIPTION/2021-2022	120.00	0.00	HASTINGS
04/15/21	0480662	Wilkins Architecture Design Pl	RESOURCE CTR FACULTY/REMODEL-F	1,150.00	26,223.86	COLUMBUS
		lannin	FURNITURE			
04/15/21	0480662	Wilkins Architecture Design Pl	FIBER SYSTEM EXPANSION	19,372.63	26,223.86	ADMIN SERVICES
		lannin				
04/15/21	0480662	Wilkins Architecture Design Pl	PREFABRICATED DATA BLDG/FIBER	1,203.12	26,223.86	ADMIN SERVICES
		lannin	SYSTEM			
04/15/21	0480662	Wilkins Architecture Design Pl	GI-CIT RENOVATION PHASE 3	1,200.42	26,223.86	GRAND ISLAND
		lannin				
04/15/21	0480662	Wilkins Architecture Design Pl	FACILITIES BLD ADDITION	1,421.47	26,223.86	COLUMBUS
		lannin				
04/15/21	0480662	Wilkins Architecture Design Pl	COLU/STEM CENTER	1,876.22	26,223.86	COLUMBUS
		lannin				
04/15/21	0480668	Winahead Spring 2019 Conferenc	FEE/VIRTUAL SPRING CONFERENCE	25.00	0.00	GRAND ISLAND
		ce				
04/15/21	0480668	Winahead Spring 2019 Conferenc	REG/VIRTUAL SPRING CONFERENCE	25.00	0.00	COLUMBUS
		ce				
04/15/21	0480669	Winahead Spring 2019 Conferenc	REG/VIRTUAL SPRING CONFERENCE	50.00	0.00	HASTINGS
		ce				
04/15/21	0480670	Windstream Communications	PHONE SERVICE/3/19-4/18/21	1,293.69	2,201.62	ADMIN SERVICES
04/15/21	0480670	Windstream Communications	PHONE SERVICE/3/19-4/18/21	907.93	2,201.62	ADMIN SERVICES
04/15/21	0480672	Wiper Towel Service	RAG & MOP SERVICE/MARCH	279.75	0.00	GRAND ISLAND
04/15/21	0480676	WOODBURN PRESS LTD	TRIO WORKS!/COLLEGE ACTIVITY B	61.70	0.00	ADMIN SERVICES
04/15/21	0480677	Woodlands Dining Room	HEAVY EQUIPMENT MEETING/4/1/21	74.65	0.00	HASTINGS
04/15/21	0480678	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	50.00	0.00	COLUMBUS
04/22/21	0480683	Abrasive Innovations	QUALICHEM	144.80	0.00	COLUMBUS
04/22/21	0480686	All Makes Office Equip Co	OFFICE CHAIRS	1,814.19	1,814.19	GRAND ISLAND
04/22/21	0480687	Amazon.Com	SOFT PLASTIC	21.50	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	WIRELESS HEADSET	315.90	0.01	ADMIN SERVICES
04/22/21	0480687	Amazon.Com	RUBBER DATE STAMP	8.49	0.01	COLUMBUS
04/22/21	0480687	Amazon.Com	CRAFT ITEMS	84.38	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	MATTRESS PADS	216.56	0.01	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/22/21	0480687	Amazon.Com	DESCALING SOLUTION	29.78	0.01	ADMIN SERVICES
04/22/21	0480687	Amazon.Com	BRAKE PAD SET	14.78	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	HEAT SHRINK TUBING	24.97	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	ROTATING MOTOR	92.51	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	HANG TAGS	15.30	0.01	ELS III
04/22/21	0480687	Amazon.Com	CARPET CLEANER	102.34	0.01	HASTINGS
04/22/21	0480688	ARL Credit Services Inc	COLLECTION SERVICES	592.20	0.01	ADMIN SERVICES
04/22/21	0480689	Awards Plus	NAME BADGES	23.95	0.00	ADMIN SERVICES
04/22/21	0480691	Black Hills Energy	NATURAL GAS SERVICE	371.05	0.00	COLUMBUS
04/22/21	0480692	Black Hills Energy	NATURAL GAS	279.70	0.00	COLUMBUS
04/22/21	0480693	Black Hills Energy	EMERGENCY ASSISTANCE PROGRAM	300.00	0.00	ADMIN SERVICES
04/22/21	0480697	Capital Business Systems Inc	COPIER SUPPLIES	1,165.00	1,165.00	ADMIN SERVICES
04/22/21	0480698	Cdw Computer Centers	KEYBOARD	31.76	0.00	ELS III
04/22/21	0480699	Coca Cola Bottling Company	COCA COLA	150.00	0.00	HASTINGS
04/22/21	0480699	Coca Cola Bottling Company	COCA COLA	209.00	0.00	COLUMBUS
04/22/21	0480700	Columbus Student Accounts	SUPPORT STAFF STUDENT SCHOLARS	500.00	0.01	ADMIN SERVICES
04/22/21	0480701	Constellation NewEnergy Gas Division	NATURAL GAS	7,154.28	7,154.28	COLUMBUS
04/22/21	0480702	Sam Cowan	TRAVEL REIMBURSEMENT	116.48	0.00	ADMIN SERVICES
04/22/21	0480703	Credit Management Services Inc	COLLECTIONSERVICES	175.68	0.00	ADMIN SERVICES
04/22/21	0480704	Data Power Technology Corp	BATTERIES	2,511.00	2,511.00	ADMIN SERVICES
04/22/21	0480706	DIGARC	HOSTING & SUPPORT	7,743.84	7,743.84	ADMIN SERVICES
04/22/21	0480707	DIGARC	ACALOG HOSTING	7,743.84	7,743.84	ADMIN SERVICES
04/22/21	0480708	Downrange Mfg L.L.C.	HDPE RESIN	1,935.00	1,935.00	HASTINGS
04/22/21	0480709	Downtown Special Events & Downtown	2021 MEMBERSHIP	200.00	0.00	HASTINGS
04/22/21	0480710	Elm Creek Public School	PROVIDED INSTRUCTOR FOR COLLEG	2,610.00	2,610.00	ELS IV
04/22/21	0480711	Field Paper Company	PAPER	1,745.74	1,745.74	HASTINGS
04/22/21	0480715	Harlan County Journal	ADS	2.21	0.00	ADMIN SERVICES
04/22/21	0480716	Hastings Economic Development	MEMBERSHIP DUES	1,000.00	1,000.00	HASTINGS
04/22/21	0480717	Hausmann Construction Inc	EAST ED ADDITION	1,019,404.36	1,019,404.36	COLUMBUS
04/22/21	0480720	Holdrege Daily Citizen	DISPLAY ADS	45.00	0.00	ADMIN SERVICES
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	WIPER BLADES	145.88	0.00	HASTINGS
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	TILE BRUSHES	53.39	0.00	HASTINGS
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	WASHER SLEEVES	78.42	0.00	HASTINGS
04/22/21	0480722	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	90.36	0.00	HASTINGS
04/22/21	0480723	Hy-Vee Inc	CONCESSION STAND ITE	182.79	0.00	COLUMBUS
04/22/21	0480724	Integrated Security Solutions, Llc	BRIVO DOOR REPAIRS	85.00	0.00	HASTINGS
04/22/21	0480725	Island Glass Company Inc	DOOR REPAIRS	1,588.00	1,588.00	GRAND ISLAND
04/22/21	0480727	Ken Blanchard Companies	TRAINING FOR TRAINERS VIRTUAL	2,535.24	2,535.24	COLUMBUS
04/22/21	0480728	Kilgore International Inc	DENTAL HYGIENE CLINIC/SUPPLIES	272.15	0.00	HASTINGS
04/22/21	0480728	Kilgore International Inc	DENTAL HYGIENE CLINIC/SUPPLIES	17.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/22/21	0480729	Susan A. Klusman	PROFESSIONAL DEVELOPMENT	1,642.98	1,642.98	ADMIN SERVICES
04/22/21	0480731	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/MARCH	655.31	0.01	HASTINGS
04/22/21	0480733	M & O Metals Inc.	INSTALL LOCKS ON WELDING LAB D	1,499.82	1,499.82	COLUMBUS
04/22/21	0480734	Magna Publications, Inc.	ONLINE SUBSCRIPTION/2021-2022	1,439.00	1,439.00	ADMIN SERVICES
04/22/21	0480735	Mail Prep	POSTAGE/MARCH	1,514.90	2,133.70	COLUMBUS
04/22/21	0480735	Mail Prep	PICKUP, DELIVERY/MARCH	618.80	2,133.70	COLUMBUS
04/22/21	0480736	Matheson-Linweld	SCRAP METAL/SUPPLIES	1,669.13	1,669.13	COLUMBUS
04/22/21	0480737	Matheson-Linweld	STEINER ADJUST A WALL SYSTEM	4,850.00	11,510.00	HASTINGS
04/22/21	0480737	Matheson-Linweld	LENCO PANELMASTER SPOTWELDER	6,660.00	11,510.00	HASTINGS
04/22/21	0480738	Max R	SUSTAINABILITY/SUPPLIES	1,176.10	1,176.10	ADMIN SERVICES
04/22/21	0480742	Metropolitan Community College	NE MATH READINESS PROJECT/1/20	5,356.00	10,872.75	ADMIN SERVICES
04/22/21	0480742	Metropolitan Community College	MATH READINESS/1/21-3/31/21	5,516.75	10,872.75	ADMIN SERVICES
04/22/21	0480743	Mid West 3D Solutions LLC	VERISURF EDU BUNDLE/RENEWAL	120.00	1,070.00	HASTINGS
04/22/21	0480743	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	950.00	1,070.00	HASTINGS
04/22/21	0480744	Walter L Miller	BUS TOUR GUIDE NARRATIONS/4-9-	250.00	0.00	HASTINGS
04/22/21	0480745	Mitchell1	RENEWAL/PRODEMAND ONLY SCHOOL	824.00	0.01	HASTINGS
04/22/21	0480746	MMC Mechanical Contractors, In nc	REPLACE WELL VERTICAL PUMP	12,641.00	12,641.00	COLUMBUS
04/22/21	0480747	MouthWatch, LLC	DENTAL ASSISTING/SUPPLIES	353.00	0.00	HASTINGS
04/22/21	0480748	Navigator Motorcoaches, Inc.	CHARTER BUS SERVICE/SOCCER TEA	2,837.00	2,837.00	COLUMBUS
04/22/21	0480751	Northeast Community College	YR 5 EXT/NATL & TRIBAL EVALUAT	13,000.00	13,000.00	ADMIN SERVICES
04/22/21	0480752	Northwestern Energy	NATURAL GAS SERVICE/2/26-4/1/2	61.73	0.00	GRAND ISLAND
04/22/21	0480753	O'Hara Plumbing Company Inc	REPLACEMENT OF BACKFLOW DEVICE	3,990.00	3,990.00	GRAND ISLAND
04/22/21	0480754	OPTK Networks	ETHERNET SERVICE/APRIL	12,960.58	12,960.58	ADMIN SERVICES
04/22/21	0480755	Pastime Lanes	BOWLING ACTIVITY/3-2-21	296.87	0.00	HASTINGS
04/22/21	0480756	Productivity Inc	ADVANCED MANUFACTURING/SUPPLIE	268.96	0.00	HASTINGS
04/22/21	0480758	Raynor Garage Doors of Central l Nebraska, Inc	CST HOUSE/SUPPLIES	2,756.00	2,756.00	HASTINGS
04/22/21	0480759	Rocky Mountain Association Stu udent Financial Aid Admin	REG/2021 SUMMER INSTITUTE	550.00	0.01	ADMIN SERVICES
04/22/21	0480761	Andrea Sayer	CLASS/ART OF SOAP MAKING-12/11	84.00	0.00	ELS IV
04/22/21	0480764	Shirt Shack	ELS WORKSHOP/SUPPLIES	1,337.00	1,337.00	ELS III
04/22/21	0480766	Smart Sense by Digi	PLAN-PRO MONITORING/APRIL	31.00	0.00	ADMIN SERVICES
04/22/21	0480767	Southeast Community College	YR 5 EXTENSION/NATL & TRIBAL E	13,000.00	13,000.00	ADMIN SERVICES
04/22/21	0480768	Southern Hills Men's Club	ADVERTISEMENT/MEMBERSHIP BOOK	35.00	0.00	HASTINGS
04/22/21	0480769	Staples Advantage	OFFICE SUPPLIES/4-17-21	1,125.47	1,125.47	ELS IV
04/22/21	0480771	Superior Equipment Co	PRO SPOT HYBRID RESISTANCE SPO	16,795.00	16,795.00	ADMIN SERVICES
04/22/21	0480772	Swank Motion Pictures Inc	PUBLIC SHOWING/LION KING	225.00	0.00	HASTINGS
04/22/21	0480774	Tag Ink & Thread	ALUMNI/GILDAN 5000 T-SHIRTS	1,200.00	1,200.00	HASTINGS
04/22/21	0480776	Titan Machinery	LEASE AGREEMENTS/3/11-4/8/21	3,650.00	3,650.00	HASTINGS
04/22/21	0480777	Town Square Publications LLC	COLOR AD/2021-2022	2,000.00	2,000.00	HASTINGS
04/22/21	0480778	Ts3 Llc	CONSTRUCTION/REPAIR	4,500.00	4,500.00	HASTINGS
04/22/21	0480780	Village Services	RAG & MOP SERVICE/4-12-21	106.45	0.00	KEARNEY
04/22/21	0480781	Vision Service Plan	VISION INS PREMIUM/MAY	6,182.16	6,182.16	ADMIN SERVICES
04/22/21	0480782	Wadas Inc	REPLACE HVAC UNIT/ORD CENTER	5,000.00	5,000.00	COLUMBUS

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04/22/21	0480783	Wilkins Architecture Design Pl lannin	FACILITIES BLDG/DESIGN DEVELOP PMENT	400.00	14,400.00	COLUMBUS
04/22/21	0480783	Wilkins Architecture Design Pl lannin	GI WELDING CLASSROOM STUDY	14,000.00	14,400.00	GRAND ISLAND
04/22/21	0480784	Williams & Fudge, Inc.	JKING	178.02	0.00	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	CATHETER	14.29	3,091.08	ELS I
04/29/21	0480795	Amazon.Com	WIFI ROUTER	57.99	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	MEDICAL DICTIONARY	52.20	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	DESK LAMP	147.72	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	CAKE DECORATING ITEM	48.93	3,091.08	ELS II
04/29/21	0480795	Amazon.Com	SHIPPING SUPPLIES	49.96	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	HR PARTY SUPPLIES	113.88	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	LAMPS	59.72	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	DEWALT GRINDER	178.14	3,091.08	HASTINGS
04/29/21	0480795	Amazon.Com	MODULE JUMPER WIRE	256.92	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	FACE SHIELDS	119.90	3,091.08	HASTINGS
04/29/21	0480795	Amazon.Com	SBAER	793.78	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	KITCHEN CONTAINERS	79.24	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	BOOK	16.14	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	MISC. ITEMS/RIBBON/ HAND SANIT	120.85	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	BUSINESS BOOK	21.67	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	BATTERIES/FILES	92.79	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	STORAGE CONTAINERS	39.99	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	SIDEWALK CHALK/CRAYO	92.15	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	ROLLING CART	59.86	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	GLUE STICKS	10.25	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	GREEN BAR PAPER	314.50	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	WORKBENCH	55.98	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	CARD READER	15.99	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	STUDY GUIDES	278.24	3,091.08	HASTINGS
04/29/21	0480804	Awards Plus	NAME BADGES	209.95	0.00	GRAND ISLAND
04/29/21	0480812	Bassett's Appraisal Service	PRESENTER FFE	250.00	0.00	ELS I
04/29/21	0480815	Bierman Contracting Inc	PREFABRICATED BLDG	219,723.30	391,512.45	ADMIN SERVICES
04/29/21	0480815	Bierman Contracting Inc	FACILITIES BLDG ADDI	171,789.15	391,512.45	COLUMBUS
04/29/21	0480816	Big Pals-Little Pals Associati ion	SCHOLARSHIP REFUND	250.00	0.00	COLUMBUS
04/29/21	0480821	Blue Cross Blue Shield of Nebr aska	MAY HEALTH INS	737,186.09	737,186.09	ADMIN SERVICES
04/29/21	0480823	Borley Moving and Storage Inc	MOVING SERVICES	270.00	0.00	HASTINGS
04/29/21	0480826	Brand Associates, Inc	PROMOTIONAL ITEMS	337.50	0.00	ADMIN SERVICES
04/29/21	0480840	Capital Business Systems Inc	COPIER LEASES	14,887.95	14,887.95	ADMIN SERVICES
04/29/21	0480845	Cdw Computer Centers	DIGITAL PEN	46.61	0.00	HASTINGS
04/29/21	0480848	Chartwells Dining Services	MEETING FOOD	84.90	0.00	GRAND ISLAND
04/29/21	0480849	Chartwells Dining Services	VISIT DAY FOOD	46.76	37,364.20	ADMIN SERVICES
04/29/21	0480849	Chartwells Dining Services	MEETING LUNCH	45.00	37,364.20	COLUMBUS
04/29/21	0480849	Chartwells Dining Services	DORM STUDENTS MEALS	37,212.44	37,364.20	ADMIN SERVICES

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04/29/21	0480849	Chartwells Dining Services	DPAULEY/LUNCH	37.50	37,364.20	ADMIN SERVICES
04/29/21	0480849	Chartwells Dining Services	DPAULEY/LUNCH	22.50	37,364.20	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	REGISTRATION DAY FOO	94.95	0.00	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	VISIT DAY FOOD	73.49	0.00	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	BOX LUNCHES	120.50	0.00	ADMIN SERVICES
04/29/21	0480851	Chartwells Dining Services	MEETING LUNCHES	37.50	0.00	HASTINGS
04/29/21	0480851	Chartwells Dining Services	MEETING FOOD	52.75	0.00	HASTINGS
04/29/21	0480851	Chartwells Dining Services	MEETING LUNCHES	30.00	0.00	ADMIN SERVICES
04/29/21	0480857	St Luke's Church	SCHOLARSHIP REFUND/MCKAYLA MUE	125.00	0.00	COLUMBUS
04/29/21	0480863	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/29/21	0480865	Columbus Area Chamber of Comme erce	MEMBERSHIP DUES	260.00	0.00	COLUMBUS
04/29/21	0480868	Control Management Inc	JACE UPGRADE	4,306.00	12,644.00	KEARNEY
04/29/21	0480868	Control Management Inc	HEAT HARVESTER	8,338.00	12,644.00	GRAND ISLAND
04/29/21	0480874	County Line Striping, LLC	STRIPE PARKING LOT	420.00	0.00	KEARNEY
04/29/21	0480883	Dental Health Products Inc	DENTAL SUPPLIES	665.75	0.01	HASTINGS
04/29/21	0480894	Duet Resource Group Inc	TABLES & CHAIRS	16,349.60	16,349.60	GRAND ISLAND
04/29/21	0480898	Eakes Office Solutions	RUBBER STAMPS	182.00	0.00	GRAND ISLAND
04/29/21	0480914	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
04/29/21	0480919	Gartner & Associates Co Inc		997.00	0.01	COLUMBUS
04/29/21	0480922	Annabella Glatte	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/29/21	0480930	Grainger	RESPIRATORS	534.60	2,107.98	ADMIN SERVICES
04/29/21	0480930	Grainger	TRAFFIC CONES	1,344.38	2,107.98	HASTINGS
04/29/21	0480930	Grainger	RESPIRATOR CARTRIDGE	229.00	2,107.98	ADMIN SERVICES
04/29/21	0480931	Grand Island Student Accounts	FORKLIFT CERTIFACATI	47.50	0.00	GRAND ISLAND
04/29/21	0480948	Hausmann Construction Inc	EAST ED ADDITION	509,130.00	509,130.00	COLUMBUS
04/29/21	0480959	Holiday Inn	TRAINER LODING	288.00	0.00	COLUMBUS
04/29/21	0480960	Holiday Inn Express & Suites	TRAINER LODGING	384.00	0.00	COLUMBUS
04/29/21	0480961	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,636.10	2,881.39	GRAND ISLAND
04/29/21	0480961	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,245.29	2,881.39	HASTINGS
04/29/21	0480965	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
04/29/21	0480967	Industrial Health Services Net twork Inc	DRUG SCREENING	45.90	0.00	HASTINGS
04/29/21	0480968	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	9,818.39	9,818.39	HASTINGS
04/29/21	0480969	Integrated Security Solutions, , LLC	BRIVO DOOR REPAIRS	170.00	0.00	HASTINGS
04/29/21	0480970	Intrado Life & Safety, Inc	ENDPOINT CHARGES	728.10	1,440.00	ADMIN SERVICES
04/29/21	0480970	Intrado Life & Safety, Inc	ENDPOINT CHARGES	711.90	1,440.00	ADMIN SERVICES
04/29/21	0480972	Island Glass Company Inc	DOOR REPAIS	1,241.00	1,241.00	GRAND ISLAND
04/29/21	0480981	Jose Villanueva	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
04/29/21	0480986	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
04/29/21	0480987	Kilgore International Inc	SHIPPING & HANDLING/PO 285173	16.99	0.00	HASTINGS
04/29/21	0480990	Columbian Club, Inc	HALL RENT/ELS KWORKSHOPS	100.00	0.00	ELS I

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04/29/21	0480993	Border States Industries Inc	LOGISTIC SERVICES/SUPPLIES	1,548.51	1,548.51	HASTINGS
04/29/21	0481002	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
04/29/21	0481020	Malouf & Associates	DENTAL HYGIENE CLINIC/SUPPLIES	465.35	0.00	HASTINGS
04/29/21	0481032	Max R	SUSTAINABILITY/SUPPLIES	1,551.00	1,551.00	ADMIN SERVICES
04/29/21	0481039	Merrick Foundation Inc	SCHOLARSHIP REFUND/ALEXANDER T	250.00	0.00	COLUMBUS
04/29/21	0481040	Merrick Foundation Inc	SCHOLARSHIP REFUND/TAYLOR SHEE	250.00	0.00	COLUMBUS
04/29/21	0481042	Mid West 3D Solutions LLC	DRAFTING/SUPPLIES	950.00	0.01	HASTINGS
04/29/21	0481043	Mid-Plains Community College	REIMBURSE/HELP GRANT	59,685.45	59,685.45	ADMIN SERVICES
04/29/21	0481060	Navigator Motorcoaches, Inc.	CHARTER BUS/SOCCER TEAMS-4/24/	2,362.00	2,362.00	COLUMBUS
04/29/21	0481061	Nebraska Board of Volleyball O	FINAL ASSIGNING BILL/OFFICIALS	37.50	0.00	COLUMBUS
04/29/21	0481062	Nebraska Unemployment Compensa	NE UNEMPLOYMENT CLAIMS/3-31-21	6,151.95	6,151.95	ADMIN SERVICES
04/29/21	0481069	Northeast Community College	REIMBURSEMENT/HELP GRANT	57,867.96	57,867.96	ADMIN SERVICES
04/29/21	0481083	Osceola Public Schools Attn: S	SCHOLARSHIP REFUND/CALVIN NOVA	375.00	0.00	COLUMBUS
04/29/21	0481098	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
04/29/21	0481102	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CENTE	1,200.00	1,200.00	COLUMBUS
04/29/21	0481104	Point and Click Solutions, Inc	SOFTWARE/ONE TIME INSTALLATION	4,700.00	4,700.00	ADMIN SERVICES
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	113.00	0.01	COLUMBUS
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	141.00	0.01	COLUMBUS
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	132.00	0.01	KEARNEY
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	259.00	0.01	GRAND ISLAND
04/29/21	0481158	SKC Communication Products Inc	SPECTRUM ACRYLIC DOOR	248.47	0.00	ADMIN SERVICES
04/29/21	0481159	Susan Skiles	CHALK PAINTING/HOW TO CLASS	180.00	0.00	ELS IV
04/29/21	0481166	Southeast Community College	REIMB/PROJECT HELP	61,492.69	61,492.69	ADMIN SERVICES
04/29/21	0481168	Staples Advantage	OFFICE SUPPLIES/4-24-21	589.67	0.01	ELS IV
04/29/21	0481179	Timpte	SXHOLARSHIP REFUND/BRYANNA REY	1,000.00	1,000.00	COLUMBUS
04/29/21	0481180	Robert J. Tlustos	HONORARIUM/SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/29/21	0481183	Tri-County Glass, Inc.	REPLACEMENT/CORRIDOR WINDOW	1,185.00	1,185.00	KEARNEY
04/29/21	0481184	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
04/29/21	0481187	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/29/21	0481191	Village Services	RAG & MOP SERVICE/4/19-4/16	183.38	0.00	KEARNEY
04/29/21	0481200	Tom B Ward	TRAINING WORKSHOP STIPEND	120.00	0.00	ELS IV
04/29/21	0481206	Wemhoff Refrigeration Inc	REPAIRS/WALK-IN FREEZER	729.02	0.01	COLUMBUS
04/29/21	0481211	Yant Equipment Inc	PROGRAM COMPUTER/AFC TRAMSACTO	160.00	0.00	ADMIN SERVICES
04/29/21	0481218	Zest Anchors, Inc	DENTAL HYGIENE CLINIC/SUPPLIES	4,009.00	4,009.00	HASTINGS
04/01/21	ACH5473	Wells Fargo	BOND PAYMENTS/APRIL	75,141.05	75,141.05	ADMIN SERVICES
04/01/21	ACH5474	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	32,967.75	32,967.75	ADMIN SERVICES
04/01/21	ACH5475	TIAA-CREF	MO CONTRIBUTION	335,369.68	335,369.68	AREA WIDE
04/01/21	ACH5476	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
04/01/21	ACH5477	Nebraska.Gov	GARNISHMENT	371.29	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
04/01/21	ACH5478	Nebraska.Gov	GARNISHMENT	151.82	0.00	AREA WIDE
04/05/21	ACH5479	Wells Fargo	BOND PAYMENT/2014 ST CTR	2,000.00	2,000.00	HASTINGS
04/07/21	ACH5480	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,774.91	77,774.91	AREA WIDE
04/08/21	ACH5481	State of Nebraska	SALES TAX	657.42	0.01	ADMIN SERVICES
04/08/21	ACH5482	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
04/08/21	ACH5483	TIAA-CREF	BW CONTRIBUTION	46,562.57	46,562.57	AREA WIDE
04/08/21	ACH5484	Nebraska.Gov	GARNISHMENT	228.07	0.00	AREA WIDE
04/12/21	ACH5485	Nebraska Child Support Payment Center	DEDUCTIONS	733.40	0.01	AREA WIDE
04/15/21	ACH5486	Select Service	50% DOWN/350 DIGITAL BOOKLET S	30,512.95	30,512.95	HASTINGS
04/22/21	ACH5487	Wells Fargo Card Services Inc	P-CARD PAYMENT	148,221.90	148,221.90	AREA WIDE
04/22/21	ACH5488	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,644.84	80,644.84	AREA WIDE
04/22/21	ACH5489	State of Nebraska	TAX WITHHOLDING	99,499.99	99,499.99	AREA WIDE
04/22/21	ACH5490	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,412.46	7,412.46	ADMIN SERVICES
04/23/21	ACH5491	TIAA-CREF	BW CONTRIBUTION	47,896.64	47,896.64	AREA WIDE
04/23/21	ACH5492	Nebraska.Gov	GARNISHMENT	228.91	0.00	AREA WIDE
04/26/21	ACH5493	Nebraska Child Support Payment Center	DEDUCTIIONS	733.40	0.01	AREA WIDE
04/28/21	ACH5494	Wells Fargo Bank	DEPOSITAX-FEDERAL	484,026.27	484,026.27	AREA WIDE
04/01/21	E0037373	Laura L Cline	TRAVEL REIMBURSEMENT	32.48	0.00	ADMIN SERVICES
04/01/21	E0037374	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	70.56	0.00	HASTINGS
04/01/21	E0037375	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	48.16	0.00	ADMIN SERVICES
04/01/21	E0037378	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	0.00	ADMIN SERVICES
04/01/21	E0037379	Frederick J. Grabo	TRAVEL REIMBURSEMENT	342.70	0.01	COLUMBUS
04/01/21	E0037379	Frederick J. Grabo	TRAVEL REIMBURSEMENT	336.98	0.01	COLUMBUS
04/01/21	E0037380	Amanda L. Groff	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/01/21	E0037381	Barry J Horner	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
04/01/21	E0037385	Jeanne M Micek	TRAVEL REIMBURSEMENT	78.40	0.00	ELS I
04/01/21	E0037387	Jerry J. Muller	TRAVEL REIMBURSEMENT	9.32	0.00	COLUMBUS
04/01/21	E0037391	Courtney M. Rempe	TRAVEL REIMBURSEMENT	21.84	0.00	HASTINGS
04/01/21	E0037392	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	180.00	0.00	GRAND ISLAND
04/01/21	E0037393	Lauri L Shultis	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/01/21	E0037394	Reye L. Snitily	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
04/01/21	E0037395	Callie Watson	TRAVEL REIMBURSEMENT	52.64	0.00	GRAND ISLAND
04/01/21	E0037396	Mary E. Wiegand	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
04/15/21	E0037399	Daniel Anderson	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
04/15/21	E0037400	Susan M Baer	TRAVEL REIMBURSEMENT	9.52	0.00	COLUMBUS
04/15/21	E0037404	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	0.00	GRAND ISLAND
04/15/21	E0037410	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	642.88	0.01	ELS IV
04/15/21	E0037411	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037415	Marni J Danhauer	TRAVEL REIMBURSEMENT	126.56	0.00	ADMIN SERVICES
04/15/21	E0037416	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
04/15/21	E0037423	Lori J. Fong	TRAVEL REIMBURSEMENT	106.96	0.00	ELS IV
04/15/21	E0037425	Mark C. Funkey	TRAVEL REIMBURSEMENT	144.48	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/15/21	E0037426	Cynthia R. Gaskill	TRAVEL REIMBURSEMENT	8.96	0.00	HASTINGS
04/15/21	E0037427	Lisa L Gdowski	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	E0037428	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	0.00	COLUMBUS
04/15/21	E0037434	Brian G Hoffman	TRAVEL REIMBURSEMENT	252.00	0.00	ADMIN SERVICES
04/15/21	E0037436	Susan L Hooker	TRAVEL REIMBURSEMENT	28.00	0.00	ELS II
04/15/21	E0037437	Meghan O. Horton	TRAVEL REIMBURSEMENT	75.04	0.00	ADMIN SERVICES
04/15/21	E0037437	Meghan O. Horton	TRAVEL REIMBURSEMENT	362.88	0.00	ADMIN SERVICES
04/15/21	E0037439	Ashley E. Jackson	NURSE LICENSURE	200.00	0.00	ADMIN SERVICES
04/15/21	E0037443	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	30.24	0.00	HASTINGS
04/15/21	E0037446	Krynn K Larsen	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	E0037447	Barbara A Larson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/15/21	E0037448	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	0.00	GRAND ISLAND
04/15/21	E0037457	Christina E Miotke	TRAVEL REIMBURSEMENT	361.20	0.00	ADMIN SERVICES
04/15/21	E0037465	Shawn Patsios	TRAVEL REIMBURSEMENT	288.96	0.00	ADMIN SERVICES
04/15/21	E0037467	Anna Payne-Polson	TRAVEL REIMBURSEMENT	82.32	0.00	ADMIN SERVICES
04/15/21	E0037476	Ronda L. Ryan	GRADUATION SUPPLIES	30.00	0.00	ADMIN SERVICES
04/15/21	E0037480	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	73.36	0.00	ADMIN SERVICES
04/15/21	E0037485	Michael L. Sobota	TRAVEL REIMBURSEMENT	441.87	0.00	COLUMBUS
04/15/21	E0037486	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
04/15/21	E0037487	Sharon L Strampher	TRAVEL REIMBURSEMENT	112.00	0.00	ELS II
04/15/21	E0037488	Sara M Stroman	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
04/15/21	E0037492	Jennifer M Walker	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037493	Candace L. Walton	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037494	Janel M Walton	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/22/21	E0037496	Michelle M Broekemier	TRAVEL REIMBURSEMENT	91.84	0.00	ADMIN SERVICES
04/22/21	E0037497	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	128.80	0.00	ELS III
04/22/21	E0037498	Kelly S Christensen	TRAVEL REIMBURSEMENT	416.64	0.00	ELS IV
04/22/21	E0037500	Lori J. Fong	TRAVEL REIMBURSEMENT	56.56	0.00	ELS IV
04/22/21	E0037501	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	0.00	ADMIN SERVICES
04/22/21	E0037502	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
04/22/21	E0037503	Christina E Miotke	REIMBURSEMENT/FOOD-EMPLOYER VI	79.63	0.00	ADMIN SERVICES
04/22/21	E0037504	Thomas D. Peters	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/22/21	E0037506	Rhett J. Psota	TRAVEL REIMBURSEMENT	112.00	0.00	HASTINGS
04/22/21	E0037507	Brandon M. Stalvey	PROFESSIONAL DEVELOPMENT	1,690.34	1,690.34	ADMIN SERVICES
04/29/21	E0037511	Georgina L. Hueske	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
04/29/21	E0037512	Dee A Janssen	TRAVEL REIMBURSEMENT	148.96	0.00	ELS III
04/29/21	E0037514	Jerry J. Muller	TRAVEL REIMBURSEMENT	345.57	0.00	COLUMBUS
04/29/21	E0037515	Pamela A. Northup	TRAVEL REIMBURSEMENT	313.60	0.00	GRAND ISLAND
04/29/21	E0037517	Thomas D. Peters	TRAVEL REIMBURSEMENT	180.32	0.00	ADMIN SERVICES
04/29/21	E0037518	Jared L Pettit	TRAVEL REIMBURSEMENT	238.56	0.00	ADMIN SERVICES
04/29/21	E0037519	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	352.80	0.00	ADMIN SERVICES
04/29/21	E0037520	Janet R. Rasmussen	REIMBURSE/LAB SUPPLIES	84.00	0.00	GRAND ISLAND
04/29/21	E0037521	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	0.00	HASTINGS
04/29/21	E0037522	Christina E. Satterly	TRAVEL REIMBURSEMENT	66.08	0.00	HASTINGS

TOTAL

6,632,306.57