DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481713	4IMPRINT	TABLE COVERS	535.12	0.01	COLUMBUS
06/03/21	0481718	Amazon.Com	STRESS WORKBOOK	19.49	1,774.85	COLUMBUS
06/03/21	0481718	Amazon.Com	FIRST AID KIT ITEMS	70.33	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	WELDING HAND BOOKS	76.79	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	LIBRARY MATERIALS	519.04	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	BATTERY	167.97	1,774.85	ADMIN SERVICES
06/03/21	0481718	Amazon.Com	LIP BALMS	51.99	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	SNOW CONE CUPS	41.97	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	DISC MAGNETS	89.90	1,774.85	HASTINGS
06/03/21	0481718	Amazon.Com	THERMOCOUPLES	229.13	1,774.85	ADMIN SERVICES
06/03/21	0481718	Amazon.Com	TIE DOWN ANCHORS	35.99	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	HEX PLIER	472.25	1,774.85	COLUMBUS
06/03/21	0481722	Arrow Stage Lines Division of Busco Inc	TOUR BUS RENTAL	1,417.00	1,417.00	ELS I
06/03/21	0481723	Arrowhead Forensics	CRIMINAL JUSTICE SUPPLIES	1,895.14	1,895.14	GRAND ISLAND
06/03/21	0481726	Awards Plus	PLAQUES	209.00	0.00	HASTINGS
06/03/21	0481726	Awards Plus	NAME BADGES	43.95	0.00	HASTINGS
06/03/21	0481729	Ball Chain Manufacturing Co., Inc	MEDAL COINS	1,737.18	1,737.18	ADMIN SERVICES
06/03/21	0481740	Bierman Contracting Inc	PREFAB BUILDING	37,912.50	120,096.00	ADMIN SERVICES
06/03/21	0481740	Bierman Contracting Inc	FACILITY BLDG ADD	82,183.50	120,096.00	COLUMBUS
06/03/21	0481741	Black Hills Energy	NATURAL GAS	912.30	0.01	COLUMBUS
06/03/21	0481744	Blue Cross Blue Shield of Nebr raska	JUNE 2021 HEALTH INS	735,544.23	735,544.23	ADMIN SERVICES
06/03/21	0481746	Terri Bossow	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/03/21	0481751	C & J Services LLC	STORAGE TRAILER RENT	4,200.00	4,200.00	COLUMBUS
06/03/21	0481756	Taylor M. Carkoski	PROFESSIONAL DEVELOPMENT	1,381.19	1,381.19	ADMIN SERVICES
06/03/21	0481759	Carolina Biological Supply Co Inc	DIGITAL INCUBATOR	996.92	0.01	COLUMBUS
06/03/21	0481765	CCC Foundation	WOMEN WARRIOR PAYMEN	1,960.00	1,960.00	AREA WIDE
06/03/21	0481766	CED Enterprise Electric Inc	AXIS MOTION CONTROL	2,664.90	2,664.90	COLUMBUS
06/03/21	0481772	City of Columbus	WATER SEWER SERVICE	5,841.29	5,841.29	COLUMBUS
06/03/21	0481774	Fheg-Gi Campus Bookstore	STUDENT CHGD BOOKS	221,296.14	221,296.14	AREA WIDE
06/03/21	0481775	Columbus Screen Printing Inc	SPORTS T-SHIRTS	1,584.00	1,584.00	COLUMBUS
06/03/21	0481777	Control Management Inc	HEAT HARVESTER	8,801.00	17,238.00	GRAND ISLAND
06/03/21	0481777	Control Management Inc	STEAM BOILER	552.00	17,238.00	HASTINGS
06/03/21	0481777	Control Management Inc	AIR COMPRESSOR	1,199.00	17,238.00	KEARNEY
06/03/21	0481777	Control Management Inc	BOILER CONTROLS	6,686.00	17,238.00	HASTINGS
06/03/21	0481783	Culligan of Columbus	SOFTENER SALT	697.95	0.01	COLUMBUS
06/03/21	0481784	Culligan of Columbus	BOTTLES WATER	12.05	0.00	COLUMBUS
06/03/21	0481793	Ebsco Subscription Services	LIBRARY MATERIALS	12,779.00	12,779.00	ADMIN SERVICES
06/03/21	0481798	eTeamSponsor	ETS LICENSE	5,495.00	5,495.00	COLUMBUS
06/03/21	0481802	FleetPride Inc	TRUCK REPAIRS	44.43	0.00	HASTINGS
06/03/21	0481819	City of Grand Island - Utiliti ies	CITY UTILITIES SERVI	14,541.88	14,541.88	GRAND ISLAND
06/03/21	0481820	Holly E. Green	CLASS PRESENTER	45.00	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481827	Hastings Student Accounts	CPR CLASSES	168.00	0.00	ADMIN SERVICES
06/03/21	0481829	Heartland Disposal Inc	GARBAGE SERVICES MAY	675.00	0.01	GRAND ISLAND
06/03/21	0481833	Ho Dental Company LLC	DENTAL SUCTION CUP	41.30	0.00	HASTINGS
06/03/21	0481835	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	84.00	0.00	ELS IV
06/03/21	0481837	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	50.68	0.00	GRAND ISLAND
06/03/21	0481837	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	196.56	0.00	GRAND ISLAND
06/03/21	0481837	Home Depot U.S.A. Dba the Home e Depo	ETAYLOR	85.44	0.00	KEARNEY
06/03/21	0481844	Renee H. Hutsell	TRAVEL REIMBURSEMENT	125.44	0.00	GRAND ISLAND
06/03/21	0481845	Micah Huyser	CLASS PRESENTER	150.00	0.00	ELS IV
06/03/21	0481847	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	1,063.57	1,063.57	COLUMBUS
06/03/21	0481848	International Clinical Educato ors, I	VIDEO LIBRARY	695.00	0.01	GRAND ISLAND
06/03/21	0481863	Susan A. Klusman	PROFESSIONAL DEVELOPMENT	1,636.82	1,636.82	ADMIN SERVICES
06/03/21	0481872	Leigh Community School Attn: S Superintendent	INSTRUCTION/20-21 ACADEMIC YEA AR	2,349.00	2,349.00	ELS I
06/03/21	0481884	Matheson-Linweld	WELDING TECH/SUPPLIES	148.50	0.00	COLUMBUS
06/03/21	0481892	McNaughton	LEASED BOOK SERVICE/2021-2022	1,932.00	1,932.00	COLUMBUS
06/03/21	0481893	Elsy's Apothecary	INSTRUCTOR/CHAKRA BASICS, PSYC	135.00	0.00	ELS IV
06/03/21	0481894	Medi-Dose Incorporated	PHARMACY TECH/SUPPLIES	1,368.12	1,368.12	GRAND ISLAND
06/03/21	0481900	Midwest Connect LLC	POSTAGE/5/16-5/31/21	139.87	0.00	KEARNEY
06/03/21	0481901	Brandon A. Miller	HONORARIUM/SOCCER OFFICAL	100.00	0.00	COLUMBUS
06/03/21	0481902	Galen E Miller	HONORARIUM/SOCCER OFFICIAL	100.00	0.00	COLUMBUS
06/03/21	0481913	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	511.00	0.01	HASTINGS
06/03/21	0481915	Nebraska Association Student F Financial Aid Administrators	ANNUAL MEMBERSHIP DUES/2021-20 022	250.00	0.00	ADMIN SERVICES
06/03/21	0481916	Nebraska Community College Ins surance Trust	CONTRIBUTION BILLING/2021-2022 2	1,037,264.00	1,037,264.00	ADMIN SERVICES
06/03/21	0481917	Nebraska Truck Center, Inc	AUTO TECH/REUSE & RESALE	9,150.37	9,150.37	HASTINGS
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE.MAY	9,780.00	12,085.00	KEARNEY
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	930.00	12,085.00	GRAND ISLAND
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	1,375.00	12,085.00	ADMIN SERVICES
06/03/21	0481922	Northwestern Energy	NATURAL GAS/4/15/21-5/17/21	478.71	0.00	KEARNEY
06/03/21	0481924	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
06/03/21	0481925	OPTK Networks	ETHERNET SERVICE/MAY	13,673.94	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	400.00	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	800.00	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	377.97	15,251.91	ADMIN SERVICES
06/03/21	0481926	Ord Light & Water	ELECTRIC SERVICE/4/15-5/15/21	247.62	0.00	COLUMBUS
06/03/21	0481926	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
06/03/21	0481926	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
06/03/21	0481931	Patterson Dental Company Inc	PHARMACY TECH/SUPPLIES	2,734.75	2,734.75	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481942	Presto X Company	PEST CONTROL/MAY	259.00	0.00	GRAND ISLAND
06/03/21	0481942	Presto X Company	PEST CONTROL/MAY	141.00	0.00	COLUMBUS
06/03/21	0481956	Rich & Sons Camper Sales, Inc.	LOGISTIC SERVICES/SUPPLIES	57.18	0.00	GRAND ISLAND
06/03/21	0481972	Brenda R Searle	STIPEND/EARLY COLLEGE CANVAS T	120.00	0.00	ELS III
06/03/21	0481981	SOS Portable Toilets Inc	PORTABLE UNIT/MAY	175.00	0.00	HASTINGS
06/03/21	0481983	St Cecilia High School	EARLY COLLEGE CLASSES TAUGHT	1,896.00	1,896.00	ELS III
06/03/21	0481984	St. Pj Supply Inc	AUTO BODY/SUPPLIES	8,971.08	8,971.08	HASTINGS
06/03/21	0481985	Staples Advantage	OFFICE SUPPLIES/5-29-21	515.26	0.01	HASTINGS
06/03/21	0482000	Turf Pro Lawn Care	RESEED LAWN/GI CAMPUS	4,370.00	4,370.00	GRAND ISLAND
06/03/21	0482001	U&I Sanitation Service LLC	LANDFILL SERVICES/MAY	700.00	0.01	COLUMBUS
06/03/21	0482002	United States Post Office	BULK MAIL POSTAGE ACCOUNT	1,000.00	1,000.00	COLUMBUS
06/03/21	0482003	United States Post Office	BUSINESS REPLY ACCOUNT	1,000.00	1,000.00	COLUMBUS
06/03/21	0482004	Universal Information Service Inc	CLIPING PRINT SERVICE	219.50	0.00	ADMIN SERVICES
06/03/21	0482010	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	100.00	0.00	COLUMBUS
06/03/21	0482013	VidGrid, Inc.	RENEWAL/1021-2022	18,144.00	18,144.00	ADMIN SERVICES
06/03/21	0482015	Village Services	RAG & MOP SERVICE/5-24-21	106.45	0.00	KEARNEY
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	559.20	2,997.81	ADMIN SERVICES
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	84.12	2,997.81	COLUMBUS
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	13.83	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	194.82	2,997.81	GRAND ISLAND
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	90.85	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	1,461.94	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	238.77	2,997.81	COLUMBUS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	81.33	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	272.95	2,997.81	GRAND ISLAND
06/03/21	0482018	Voyager Fleet Systems	FLEET CARDS/APRIL	1,958.41	1,958.41	ADMIN SERVICES
06/03/21	0482019	Carly D. Walker	PROFESSIONAL DEVELOPMENT	372.00	0.00	ADMIN SERVICES
06/03/21	0482021	Water Engineering Inc	UPKEEP OF BOILERS/MAY	833.33	0.01	HASTINGS
06/03/21	0482028	Wemhoff Refrigeration Inc	REPAIR CAFETERIA WALK-IN COOLE	127.90	0.00	COLUMBUS
06/03/21	0482029	Wieland Enterprises Inc	STUDENT TUITION/CLASSES	495.00	0.00	ELS II
06/03/21	0482033	Windstream Communications	TELEHONE SERVICE/5/19/21-6/18/	909.99	2,206.42	ADMIN SERVICES
06/03/21	0482033	Windstream Communications	TELEPHONE SERVICE/5/19/21-6/18	1,296.43	2,206.42	ADMIN SERVICES
06/03/21	0482035	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,066.00	2,066.00	HASTINGS
06/03/21	0482037	Zubaoyi Yi	STIPEND/EARLY COLLEGE CANVAS T	120.00	0.00	ELS III
06/10/21	0482042	4IMPRINT	STIC PENS	132.28	0.00	ADMIN SERVICES
06/10/21	0482043	Abante Marketing	PROMOTIONAL ITEMS	5,934.97	5,934.97	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BATTERY REPLACEMENT	205.24	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	HEADSET KEYBOARD	334.94	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BLOWER FAN	29.94	2,908.77	COLUMBUS
06/10/21	0482044	Amazon.Com	STARTER KIT	59.98	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	PRIZE WHEEL	38.59	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BOOK	89.07	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BATTERIES STORAGE BA	195.70	2,908.77	ELS I
06/10/21	0482044	Amazon.Com	PRO WEBCAM	278.03	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	SHOWER CURTAINS	553.67	2,908.77	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/10/21	0482044	Amazon.Com	CUSTODIAL SUPPLIES	162.20	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	SAFETYGLASSES	182.74	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	WRENCHES PLIERS	369.26	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	THUMB DRIVES	409.41	2,908.77	KEARNEY
06/10/21	0482046	Apple Computer Inc	IPADS	20,266.60	20,266.60	ADMIN SERVICES
06/10/21	0482047	ARL Credit Services Inc	COLLECTION SERVICES	210.35	0.00	ADMIN SERVICES
06/10/21	0482048	Arrow Stage Lines Division of Busco Inc	TOUR BUS RENTAL	1,417.00	1,417.00	ELS I
06/10/21	0482049	Aurora High School	20-21 SCHOOL YEAR FACILITY USE	898.50	0.01	ELS II
06/10/21	0482050	Aurora Public Schools	SPRING 2021 CLASSES OFFERED BY	16,530.00	16,530.00	ELS II
06/10/21	0482051	B&H Photo Video	CHARGING CART	901.57	0.01	ADMIN SERVICES
06/10/21	0482052	BalCon Air and Water Balancing	CERTIFY FUME HOODS	647.00	0.01	KEARNEY
06/10/21	0482053	Bamford Inc	FIRE SPRINKLER INSPE	300.00	0.00	HASTINGS
06/10/21	0482055	Bobcat of Omaha	MONTHLY LEASE AGREE	2,883.34	2,883.34	HASTINGS
06/10/21	0482056	Bosselman Energy Inc.	DIESEL FUEL	2,316.53	2,316.53	HASTINGS
06/10/21	0482057	Burlington English, Inc	ANNUAL SEATS	24,000.00	24,000.00	ELS II
06/10/21	0482058	The C2 Group	CCC WEBSITE	6,500.00	6,500.00	ADMIN SERVICES
06/10/21	0482060	Casey's Mail Service LLC	POSTAGE	1,168.85	1,618.85	COLUMBUS
06/10/21	0482060	Casey's Mail Service LLC	MAIL SERVICES	450.00	1,618.85	COLUMBUS
06/10/21	0482061	CCC Foundation	EMPLOYEE DONATIONS	3,653.64	3,653.64	AREA WIDE
06/10/21	0482062	Central Catholic Middle-High S School	20-21 SCHOOL YEAR FACILITY USE E FEE	234.00	0.00	ELS II
06/10/21	0482063	Central Neb Water Cond Inc	SOFTENER SALT	52.30	0.00	GRAND ISLAND
06/10/21	0482064	Centura Public Schools	SPRING 2021 CLASSES OFFERED BY	2,784.00	2,856.00	ELS II
06/10/21	0482064	Centura Public Schools	20-21 SCHOOL YEAR FACILITY USE	72.00	2,856.00	ELS II
06/10/21	0482065	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	0.00	AREA WIDE
06/10/21	0482067	City Plumbing	PLUMBING REPAIR	660.74	0.01	KEARNEY
06/10/21	0482068	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
06/10/21	0482069	Coca Cola Bottling Company	SODA FOR RESALE	114.22	0.00	COLUMBUS
06/10/21	0482070	CollegeNet Inc	SERVICES FEES	5,514.24	5,514.24	ADMIN SERVICES
06/10/21	0482071	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
06/10/21	0482071	Columbus Area Chamber of Comme erce	ADVERTISING	75.00	0.00	COLUMBUS
06/10/21	0482072	Fheg-Gi Campus Bookstore	STUDENT CHGD BOOKS	29.28	0.00	COLUMBUS
06/10/21	0482073	Columbus Community Hospital	FACILITY RENTAL	200.00	0.00	ELS I
06/10/21	0482074	Columbus Screen Printing Inc	T-SHIRTS	2,782.50	2,782.50	COLUMBUS
06/10/21	0482075	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
06/10/21	0482075	Columbus Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	NOTICE OF MEETING A	7.52	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	CLASSIFIED ADS	1,687.60	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	DISPLAY ADS	752.00	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	DISPLAY ADS	402.55	2,849.67	COLUMBUS
06/10/21	0482077	Commonwealth Electric Company of th Commonealth Electric Co pany of the	FIBER OPTIC LOOP	39,387.60	39,387.60	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/10/21	0482078	Computer Lab Solutions, Llc	CLOUD SUBSCRIPTION	11,544.00	11,544.00	ADMIN SERVICES
06/10/21	0482079	Credit Management Services Inc	COLLECTION SERVICES	235.74	0.00	ADMIN SERVICES
06/10/21	0482080	Culligan	SOLAR SALT	22.50	0.00	KEARNEY
06/10/21	0482083	DIGARC	ETHOS SUBSCRIPTION	2,011.36	2,011.36	ADMIN SERVICES
06/10/21	0482084	Document Finishing Resource In nc	MOUNTING FILM	522.59	0.01	HASTINGS
06/10/21	0482085	Doniphan Trumbull High School	20-21 SCHOOL YEAR FACILITY USE	13.50	0.00	ELS II
06/10/21	0482086	Dude Solutions Inc	MAINTENANCE DIRECT	18,322.74	18,322.74	ADMIN SERVICES
06/10/21	0482087	Dynamic Bicycles, Inc	BIKE PARTS	260.00	0.00	ADMIN SERVICES
06/10/21	0482088	Eakes Office Solutions	OFFICE CHAIR	657.72	1,489.77	GRAND ISLAND
06/10/21	0482088	Eakes Office Solutions	JUNCTION CHANGES	248.10	1,489.77	GRAND ISLAND
06/10/21	0482088	Eakes Office Solutions	CHAIR	583.95	1,489.77	COLUMBUS
06/10/21	0482092	Fireplace Stone & Patio	STONE FOR TOWNHOUSE	10,381.89	10,381.89	HASTINGS
06/10/21	0482096	Gibbon Public Schools	20-21 SCHOOL YEAR FACILITY USE	45.00	0.00	ELS II
06/10/21	0482097	Grainger	MAINTENACE SUPPLIES	663.95	0.01	KEARNEY
06/10/21	0482098	Fheg-Gi Campus Bookstore	NURSING BOOKS	1,700.00	12,150.00	ELS II
06/10/21	0482098	Fheg-Gi Campus Bookstore	NURSING BOOKS	10,450.00	12,150.00	ELS II
06/10/21	0482099	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	2,560.00	2,560.00	ADMIN SERVICES
06/10/21	0482100	Grand Island Independent	INVITE TO BID AD	673.16	5,140.07	HASTINGS
06/10/21	0482100	Grand Island Independent	CLASSIFIED ADS	3,458.16	5,140.07	ADMIN SERVICES
06/10/21	0482100	Grand Island Independent	DISPLAY ADS	1,008.75	5,140.07	ADMIN SERVICES
06/10/21	0482101	Grand Island Public Schools	20-21 SCHOOL YEAR FACILITY USE	5,802.00	5,802.00	ELS II
06/10/21	0482104	Hampton Public Schools	20-21 SCHOOL YEAR FACILITY USE	36.00	0.00	ELS II
06/10/21	0482107	Hausmann Construction Inc.	EAST ED ADDITION	624,665.47	951,308.77	COLUMBUS
06/10/21	0482107	Hausmann Construction Inc.	HVAC UPGRADE	326,643.30	951,308.77	COLUMBUS
06/10/21	0482108	Henry Schein Inc	DENTAL SUPPLIES	2,671.86	2,671.86	HASTINGS
06/10/21	0482109	Holdrege Daily Citizen	NOTICE OF MEETING AD	5.92	0.00	ADMIN SERVICES
06/10/21	0482110	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPLIES	655.24	0.01	GRAND ISLAND
06/10/21	0482111	Ideal Linen Supply	LAUNDRY SERVICES	83.76	0.00	ELS III
06/10/21	0482112	Industrial Health Services Net twork Inc	DRUG SCREENINGS	367.20	0.00	HASTINGS
06/10/21	0482113	Inteconnect Inc.	RADIO ANTENNA SYSTEM	2,115.21	5,851.23	HASTINGS
06/10/21	0482113	Inteconnect Inc.	SECURITY CAMERAS	3,736.02	5,851.23	HASTINGS
06/10/21	0482114	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	4,000.00	4,000.00	ADMIN SERVICES
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	459.86	0.01	GRAND ISLAND
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	240.62	0.01	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,450.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	54.93	5,502.83	COLUMBUS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	75.76	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	43.59	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,430.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	53.65	5,502.83	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	9.91	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	21.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	31.62	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	185.90	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	169.30	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,684.41	5,502.83	ADMIN SERVICES
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	257.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	11.16	5,502.83	HASTINGS
06/10/21	0482118	Johnson Controls Inc	BOILER UPGRADE	51,067.12	51,067.12	HASTINGS
06/10/21	0482119	Kevin D Julesgard	REIMBURSEMENT FOR SHARPS DISPO	30.00	0.00	GRAND ISLAND
06/10/21	0482120	Kearney Hub	BOARD MEETING NOTICE/MAY	7.99	0.01	ADMIN SERVICES
06/10/21	0482120	Kearney Hub	AD/LEGAL SECTION/APRIL	533.16	0.01	HASTINGS
06/10/21	0482121	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-MAY	1,000.00	1,000.00	GRAND ISLAND
06/10/21	0482122	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-JUNE	2,544.42	2,544.42	HASTINGS
06/10/21	0482124	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/10/21	0482125	Litchfield Public School	FACILITY USE FEE/2020-2021 SCH	72.00	0.00	ELS II
06/10/21	0482126	Loup City High School	FACILITY USE FEE/2020-2021 SCH	109.50	0.00	ELS II
06/10/21	0482133	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	15,000.00	15,000.00	ADMIN SERVICES
06/10/21	0482134	Kimberly Milovac	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
06/10/21	0482135	Jon R. Misfeldt	HONORARIUM/VOLLEYBALL ANNOUNCE	35.00	0.00	COLUMBUS
06/10/21	0482136	MMC Mechanical Contractors, In nc	TEST & BALANCE FACILITY BLDG/C COLU	1,778.00	1,778.00	COLUMBUS
06/10/21	0482137	Jennifer Myers	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/10/21	0482138	National Council of Instructio onal Administrators	INSTITUTIONAL MEMBERSHIP RENEW WAL	200.00	0.00	ADMIN SERVICES
06/10/21	0482139	Chase Newman	HONORARIUM/SOFTBALL UMPIRE	80.00	0.00	COLUMBUS
06/10/21	0482141	Northwest High School	FACILITY USE FEE/2020-2021 SCH	549.00	0.01	ELS II
06/10/21	0482142	Northwest High School	SPRING 2021/CONTRACTUAL SERVIC	7,308.00	7,308.00	GRAND ISLAND
06/10/21	0482143	NRG Media LLC	COMMNERCIALS/MAY	270.00	0.00	ADMIN SERVICES
06/10/21	0482144	NRG Media LLC	COMMERCIALS/MAY	234.00	0.00	ADMIN SERVICES
06/10/21	0482146	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MAY	1,607.65	2,520.65	ADMIN SERVICES
06/10/21	0482146	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MAY	913.00	2,520.65	ADMIN SERVICES
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	56.00	0.01	ADMIN SERVICES
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	138.00	0.01	COLUMBUS
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	230.00	0.01	HASTINGS
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	210.00	0.01	GRAND ISLAND
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	395.81	1,237.98	HASTINGS
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	655.48	1,237.98	HASTINGS
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	186.69	1,237.98	HASTINGS
06/10/21	0482152	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/MAY	3,550.00	3,550.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	7,020.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,073.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,073.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,775.00	31,941.00	ADMIN SERVICES
06/10/21	0482155	RMV Construction Company	GI/CENTER FOR HEALTH & TECH CT	172,610.27	172,610.27	GRAND ISLAND
06/10/21	0482157	Sapp Brothers Petroleum	FUEL/CAMPUS MOTOR POOL	1,502.45	1,502.45	GRAND ISLAND
06/10/21	0482159	Scenario Learning, Llc	EMPLOYEE COMPLIANCE & SAFETY L	4,328.50	4,328.50	ADMIN SERVICES
06/10/21	0482161	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	6,264.00	6,264.00	HASTINGS
06/10/21	0482164	Southwest Contract	REVENUE BOND/MEDIUM LOFT, SLEE	14,590.00	14,590.00	HASTINGS
06/10/21	0482165	St. Paul Public Schools	FACILITY USE FEE/2020-2021 SCH	139.50	0.00	ELS II
06/10/21	0482166	Staples Advantage	OFFICE SUPPLIES/6-5-21	357.60	0.00	ELS III
06/10/21	0482168	T-Bone Truck Stop Inc	SUPER UNLEADED GAS	2,302.95	2,302.95	COLUMBUS
06/10/21	0482170	Phil Turner	HONORARIUM/SOFTBALL UMPIRE	80.00	0.00	COLUMBUS
06/10/21	0482171	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
06/10/21	0482172	United Way		195.50	0.00	AREA WIDE
06/10/21	0482173	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
06/10/21	0482174	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
06/10/21	0482176	Village Services	RAG & MOP SERVICE/5/31/21	76.93	0.00	KEARNEY
06/10/21	0482178	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	88.88	0.00	GRAND ISLAND
06/10/21	0482179	Wells Fargo	DENTAL HYGIENE/REUSE & RESALE	13,322.92	13,322.92	HASTINGS
06/10/21	0482180	Wells Fargo	EMERGENCY FUNDING/SUPPLIES	277.51	0.00	ADMIN SERVICES
06/10/21	0482181	Wells Fargo	CHEMISTRY/SUPPLIES	678.70	0.01	GRAND ISLAND
06/10/21	0482182	Wells Fargo	BUSINESS OCCUPATIONS/STORAGE C	979.94	0.01	GRAND ISLAND
06/10/21	0482183	Wells Fargo	ELS/WORKSHOP-EQUIPMENT	258.98	0.00	ELS III
06/10/21	0482184	Wells Fargo	CARGILL/COL WORKS-SUPPLIES	197.21	0.00	COLUMBUS
06/10/21	0482185	Wells Fargo	CARGILL/COL WORKS-SUPPLIES	1,610.43	1,610.43	COLUMBUS
06/10/21	0482186	Wells Fargo	AE RULE/BOOKS & MATERIALS	7.74	0.00	ADMIN SERVICES
06/10/21	0482187	Wells Fargo	HUMAN RESOURCES/SUPPLIES	140.00	0.00	ADMIN SERVICES
06/10/21	0482188	Wells Fargo	AE RYKE/BOOKS & MATERIALS	3,000.00	3,000.00	ADMIN SERVICES
06/10/21	0482189	Wells Fargo	LODGING/KYLE STERNER-TEACHING	528.41	0.01	GRAND ISLAND
06/10/21	0482190	Wells Fargo	DENTAL ASSISTING/SUPPLIES	558.60	0.01	HASTINGS
06/10/21	0482191	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	88.78	0.00	GRAND ISLAND
06/10/21	0482192	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.02	0.00	ADMIN SERVICES
06/10/21	0482193	Wells Fargo	DENTAL HYGIENE/SUPPLIES	4,210.00	4,210.00	HASTINGS
06/10/21	0482194	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	616.80	0.01	KEARNEY
06/10/21	0482195	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	254.00	0.00	HASTINGS
06/10/21	0482196	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	299.50	0.00	HASTINGS
06/10/21	0482197	Wells Fargo	ADMINISTRATIVE/EQUIPMENT	378.98	0.00	ADMIN SERVICES
06/10/21	0482198	Alyson N. Wolfe	TRAVEL REIMBURSEMENT	168.00	0.00	ADMIN SERVICES
06/10/21	0482199	Wood River Rural High School	FACILITY USE FEE/2020-2021	103.50	0.00	ELS II
06/17/21	0482200	4IMPRINT	BEACH TOWELS	6,549.07	6,549.07	ADMIN SERVICES
06/17/21	0482201	Acadental Inc	ARTICULATOR	210.80	0.00	HASTINGS
06/17/21	0482202	High School Rodeo	RODEO SPONSORSHIP	475.00	0.00	ADMIN SERVICES
06/17/21	0482203	All Makes Office Equip Co	CHAIR	514.88	0.01	COLUMBUS
06/17/21	0482204	Amazon.Com	GOVERNMENT BOOK	46.08	1,249.86	HASTINGS
06/17/21	0482204	Amazon.Com	MBEATY	799.98	1,249.86	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	0482204	Amazon.Com	BATTERIES	37.56	1,249.86	ELS I
06/17/21	0482204	Amazon.Com	SHELF	22.44	1,249.86	ELS I
06/17/21	0482204	Amazon.Com	LIBRARY MATERIALS	263.82	1,249.86	GRAND ISLAND
06/17/21	0482204	Amazon.Com	YARD SIGNS	79.98	1,249.86	HASTINGS
06/17/21	0482205	Amity Technologies LLC	SOIL SAMPLER	5,170.00	5,170.00	ADMIN SERVICES
06/17/21	0482206	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	247.52	0.01	ADMIN SERVICES
06/17/21	0482206	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	294.30	0.01	ADMIN SERVICES
06/17/21	0482207	Michael Appio	PRESENTER FEES	12,000.00	12,000.00	HASTINGS
06/17/21	0482208	Aquinas High School	20/21 COLLEGE INSTRUCTION PROV	5,220.00	5,220.00	ELS I
06/17/21	0482209	ARL Credit Services Inc	COLLECTION SERVICES	55.12	0.00	ADMIN SERVICES
06/17/21	0482210	Beard Warren Heating & Air Con nditioning Inc	POWER SUPPLY BOARD	823.48	0.01	COLUMBUS
06/17/21	0482211	Kathryn D. Black	ATTENDING WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/17/21	0482214	Michelle L. Carpenter	REIMBURSEMENT FOR RN EXAMINATI	200.00	0.00	ADMIN SERVICES
06/17/21	0482215	Cengage Learning	TEXT BOOKS	6,581.00	6,581.00	ADMIN SERVICES
06/17/21	0482216	Central City High School	20/21 COLLEGE INSTRUCTION PROV	4,350.00	4,350.00	ELS I
06/17/21	0482217	Chartwells Dining Services	NURSING FAIR FOOD	1,350.00	1,350.00	GRAND ISLAND
06/17/21	0482218	Columbus Area Chamber of Comme erce	FIREWORKS SPONSOR	1,000.00	1,000.00	COLUMBUS
06/17/21	0482219	Control Management Inc	INFRARED HEATER	2,089.00	2,089.00	GRAND ISLAND
06/17/21	0482222	Clint M. Dennis	BASKETBALL OFFICIA	150.00	0.00	COLUMBUS
06/17/21	0482223	East Butler High School	20/21 COLLEGE INSTRUCTION PROV	6,090.00	6,090.00	ELS I
06/17/21	0482225	Electronic Systems Inc	FIRE ALARM REPAIRS	1,482.00	1,482.00	HASTINGS
06/17/21	0482226	Farris Engineering Inc	NUCKOLLS BOILER	9,000.00	10,462.95	HASTINGS
06/17/21	0482226	Farris Engineering Inc	GAUSMAN WATER BOILER	1,044.00	10,462.95	HASTINGS
06/17/21	0482226	Farris Engineering Inc	PHELPS BOILER	418.95	10,462.95	HASTINGS
06/17/21	0482228	City of Grand Island - Utiliti ies	FIRE HYDRANTS	1,279.82	1,279.82	GRAND ISLAND
06/17/21	0482229	Grand Island Student Accounts	HEATH WEBINAR	3,015.00	3,015.00	ELS IV
06/17/21	0482231	Hannah J. Groth	ATTENDING WORKSHOP STIPEND	375.00	0.00	ADMIN SERVICES
06/17/21	0482233	Sandy K. Hall	VOLLEYBALL OFFICIAL	35.00	0.00	COLUMBUS
06/17/21	0482234	Casey J. Harper	ATTENDING WORKSHOP STIPEND	375.00	0.00	ADMIN SERVICES
06/17/21	0482235	Hastings Honda	MOTORCYCLE REPAIRS	76.08	0.00	ELS III
06/17/21	0482236	Hastings Tribune	BID GI ROOF AD	531.23	2,355.25	GRAND ISLAND
06/17/21	0482236	Hastings Tribune	BID HASTINGS ROOF	560.22	2,355.25	HASTINGS
06/17/21	0482236	Hastings Tribune	CLASSIFIED ADS	1,255.62	2,355.25	ADMIN SERVICES
06/17/21	0482236	Hastings Tribune	NOTICE OF MEETING	8.18	2,355.25	ADMIN SERVICES
06/17/21	0482237	Hastings Utilities	WATER SEWER SERVICES	3,653.00	45,912.39	HASTINGS
06/17/21	0482237	Hastings Utilities	NATRUAL GAS SERVICES	6,032.48	45,912.39	HASTINGS
06/17/21	0482237	Hastings Utilities	ELECTRICITY	36,226.91	45,912.39	HASTINGS
06/17/21	0482238	Hobart Sales & Service Inc	GARBAGE DISPOSAL REP	4,710.00	4,710.00	HASTINGS
06/17/21	0482239	Brad J. Hoffmann	BASKETBALL OFFICIAL	150.00	0.00	COLUMBUS
06/17/21	0482240	Holdrege Rotary Club	MEMBERSHIP DUES	302.50	0.00	ADMIN SERVICES
06/17/21	0482242	Holy Family High School	20/21 COLLEGE INSTRUCTION PROV	7,047.00	7,047.00	ELS I
06/17/21	0482243	Home Depot U.S.A. Dba the Home e Depo	AIR CONDITION UNIT	1,556.36	1,646.90	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	0482243	Home Depot U.S.A. Dba the Home e Depo	CUSTODIAL SUPPIES	35.55	1,646.90	HASTINGS
06/17/21	0482243	Home Depot U.S.A. Dba the Home e Depo	HOSE TRIGGER GUN	54.99	1,646.90	HASTINGS
06/17/21	0482244	Hosokawa Polymer Systems	PLASTIC GRINDER	8,325.00	8,325.00	ADMIN SERVICES
06/17/21	0482245	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
06/17/21	0482246	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	617.00	0.01	HASTINGS
06/17/21	0482247	Grosch Irrigation	SOCCER WELL REPAIR	4,221.19	4,221.19	COLUMBUS
06/17/21	0482248	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	2,016.00	2,016.00	ADMIN SERVICES
06/17/21	0482249	Kearney City Utilities Departm ment	WATER,SEWER,STORM WATER USAGE	98.18	0.00	KEARNEY
06/17/21	0482249	Kearney City Utilities Departm ment	SANITATION CHARGES/5/4/21-6/2/ /21	382.75	0.00	KEARNEY
06/17/21	0482250	Maranda K. Kegley	STIPEND/CAREER & TECH ED WORKS	450.00	0.00	ADMIN SERVICES
06/17/21	0482251	KI	REPLACEMENT CASTERS/BREAKROOM	120.00	0.00	COLUMBUS
06/17/21	0482252	KOLN KGIN TV	COMMERCIALS/MAY	1,000.00	1,000.00	ADMIN SERVICES
06/17/21	0482253	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/MAY	852.49	0.01	HASTINGS
06/17/21	0482254	Border States Industries Inc	MECHATRONICS/SUPPLIES	6,563.82	6,563.82	KEARNEY
06/17/21	0482255	Aaron M. Kruger	HONORARIUM/BASKETBALL OFFICIAL	150.00	0.00	COLUMBUS
06/17/21	0482256	Lakeview Community Schools	INSTRUCTION/20/21 ACADEMIC YR	9,570.00	9,570.00	ELS I
06/17/21	0482257	Lamar Advertising	BILLBOARD SIGNS/5/24-6/6/21	1,452.00	1,452.00	ADMIN SERVICES
06/17/21	0482258	Learning Technologies Group In nc	OPEN LMS PLATFORM/7/21-12/31/2 21	15,000.00	15,000.00	ADMIN SERVICES
06/17/21	0482259	Josie Lee	STIPEND/CAREER & TECH ED WORKS	450.00	0.00	ADMIN SERVICES
06/17/21	0482260	Lexington Clipper Herald	DISPLAY ADVERTISING/MAY	413.88	0.00	ADMIN SERVICES
06/17/21	0482262	Loup Power District	ELECTRICAL SERVICES/5/3-6/1/21	17,229.72	17,268.97	COLUMBUS
06/17/21	0482262	Loup Power District	WATER HEATER RENTAL/5/3/21-6/1	39.25	17,268.97	COLUMBUS
06/17/21	0482264	Matheson-Linweld	HEPA FILTERS/WELDING AREA	2,832.28	10,962.86	HASTINGS
06/17/21	0482264	Matheson-Linweld	CABINETS PURCHASED/AMDT LAB	2,900.00	10,962.86	HASTINGS
06/17/21	0482264	Matheson-Linweld	CTR FOR TRAINING & DEV/SUPPLIE	302.50	10,962.86	COLUMBUS
06/17/21	0482264	Matheson-Linweld	CAPITAL PROJECTS/SUPPLIES	4,928.08	10,962.86	HASTINGS
06/17/21	0482268	Siera E. Meyer	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482269	Mid West 3D Solutions LLC	GFRIESEN	2,510.00	2,510.00	HASTINGS
06/17/21	0482270	Midwest Connect LLC	DAILY OUTGOING MAIL/6/1-6/15/2	28.60	0.00	KEARNEY
06/17/21	0482271	Kaylene M. Mills	REIMBURSEMENT/NXLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	0482272	Nebraska Department Motor Vehi icles Driver and Vehicle Recor s Division	RENEWAL/DRIVE TRAINING SCHOOL	80.00	0.00	HASTINGS
06/17/21	0482273	Nebraska Public Power District	ELECTRICAL SERVICE/5/7-6/4/21	2,938.21	2,938.21	KEARNEY
06/17/21	0482274	Niemann's Port-A-Pot	RENTAL/HOME ATHLETICS GAMES	130.00	0.00	COLUMBUS
06/17/21	0482275	Precision Concrete Cutting	GRIND DOWN SIDEWALKS, WALKWAYS	25,063.00	25,063.00	HASTINGS
06/17/21	0482276	Northwestern Energy	NATURAL GAS SERVICE/4/28-4/1/2	822.91	0.01	GRAND ISLAND
06/17/21	0482277	O'Hara Plumbing Company Inc	INSTALL WATER METER/HEALTH SCI	300.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	0482278	Oak Hall Cap & Gown	DEAN OF STUDENTS/GRADUATION SU	277.04	0.00	ADMIN SERVICES
06/17/21	0482279	Krystin C. Oborny	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482280	Omaha World Herald	POSITION OPENINGS/MAY	9,531.56	9,531.56	ADMIN SERVICES
06/17/21	0482281	Pandora Media Inc	CAMPUS INFO SERVICES/ADVERTISI	4,181.35	4,181.35	ADMIN SERVICES
06/17/21	0482282	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	836.07	0.01	HASTINGS
06/17/21	0482285	Petty Cash	PETTY CASH REIMBURSEMENT	154.42	0.00	ELS I
06/17/21	0482287	Precision Tree Service	CHIPPING BRUSH PILE/BROKEN BRA	950.00	0.01	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/MAY	757.75	1,059.00	HASTINGS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	141.00	1,059.00	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	113.00	1,059.00	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	47.25	1,059.00	COLUMBUS
06/17/21	0482289	ProctorU, Inc	NE MATH READINESS PROJECT/SERV	48.00	0.00	ADMIN SERVICES
06/17/21	0482290	Productivity Inc	ADVANCED MFG/SUPPLIES	631.53	0.01	HASTINGS
06/17/21	0482291	QS1 Data Systems	SOFTWARE MAINENANCE/JULY	366.70	0.00	GRAND ISLAND
06/17/21	0482292	Rainbow Treecare Scientific Ad dvance	EAB STARTER LOT	5,598.00	5,598.00	ADMIN SERVICES
06/17/21	0482293	RJG, Inc.	CTR FOR TRAINING & DEV/SUPPLIE	2,974.00	2,974.00	COLUMBUS
06/17/21	0482297	Alexandria M. Schreiner	INSTRUCTOR/NITROUS OXIDE WKKSP	500.00	0.01	HASTINGS
06/17/21	0482298	Shelby Rising City Public Scho ools	INSTRUCTION/20/21 ACADEMIC YEA AR	16,008.00	16,008.00	ELS I
06/17/21	0482299	Sinclair Broadcast Group	COMMERCIALS/MAY	5,000.00	5,000.00	ADMIN SERVICES
06/17/21	0482300	Skarda Equipment Co Inc	CTR FOR TRAINING & DEV/BASIC M	152.35	0.00	COLUMBUS
06/17/21	0482301	Jennifer L. Soderquist	STUDENT HEADSHOT PICTURES, GRO	261.25	0.00	GRAND ISLAND
06/17/21	0482302	SOS Portable Toilets Inc	PORTABLE UNITS/CST HOUSE	175.00	0.00	HASTINGS
06/17/21	0482303	Spectrum Reach	COMMERCIALS/MAY	2,854.66	2,854.66	ADMIN SERVICES
06/17/21	0482304	Staples Advantage	OFFICE SUPPLIES/6-12-21	657.98	0.01	COLUMBUS
06/17/21	0482305	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	58.02	0.00	COLUMBUS
06/17/21	0482306	Njowo M. Tchakounte	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	0482308	Technical Evaluation Services	EVALUATION ASSISTANCE/NSF RESP	2,500.00	2,500.00	ADMIN SERVICES
06/17/21	0482309	Titan Machinery	HEAVY EQUIPMENT/RENTALS	3,650.00	3,650.00	HASTINGS
06/17/21	0482310	Alexander Toney	PROFESSIONAL DEVELOPMENT	1,129.24	1,129.24	ADMIN SERVICES
06/17/21	0482311	Morgan J. Trausch	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482312	Union Bank Health Benefit Solu utions	ADMINISTRATIVE FEES/HEALTH SAV VINGS ACCT	480.00	2,060.00	ADMIN SERVICES
06/17/21	0482312	Union Bank Health Benefit Solu utions	FEES/FLEXIBLE SPENDING ACCT	1,580.00	2,060.00	ADMIN SERVICES
06/17/21	0482313	Universal Information Service Inc	CLIPPING KPRINT SERVICE	332.75	0.00	ADMIN SERVICES
06/17/21	0482314	US Precision Grinding Inc	PRINT SHOP/BLADE SHARPENING	88.00	0.00	HASTINGS
06/17/21	0482315	VARI Sales Corporation	NURSING/EQUIPMENT	405.00	0.00	GRAND ISLAND
06/17/21	0482316	Veritiv Operating Company	PRODUCTION PRINTING/PAPER	1,588.18	1,588.18	GRAND ISLAND
06/17/21	0482317	Verizon Wireless	MOBILE BROADBAND ACCESS/MAY	45.01	0.00	ELS I
06/17/21	0482318	Vertiv Services, Inc	IT SERVICES/CONTRACTUAL SERVIC	4,756.88	4,756.88	ADMIN SERVICES
06/17/21	0482319	Village Services	RAG & MOP SERVICE/6/7 & 6/14	183.38	0.00	KEARNEY
06/17/21	0482321	Wiper Towel Service	RAG & MOP SERVICE/MAY	200.25	0.00	GRAND ISLAND
06/17/21	0482322	YWCA	RACIAL JUSTICE TRAINING/6-9-21	200.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482324	Amazon.Com	ATHLETIC EQUIPMENT	184.86	0.01	COLUMBUS
06/24/21	0482324	Amazon.Com	ALCOHOL PADS	29.60	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	FUSE HOLDER	25.78	0.01	COLUMBUS
06/24/21	0482324	Amazon.Com	PAINT BRUSHES	50.08	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	SAFETY GLASSES	50.99	0.01	HASTINGS
06/24/21	0482324	Amazon.Com	POWER JACK SOCKET	237.00	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	FIRST AID SUPPLIES	91.74	0.01	HASTINGS
06/24/21	0482325	Neile J. Anderson	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482326	Awards Plus	NAME BADGES	23.95	0.00	ADMIN SERVICES
06/24/21	0482327	B-D Construction Inc	UNLOAD MOLDING MACHI	855.00	0.01	COLUMBUS
06/24/21	0482328	Baird Holm LLP	LEGAL SERVICES	1,620.00	1,620.00	ADMIN SERVICES
06/24/21	0482329	BalCon Air and Water Balancing	FUME HOODS CERTIFICATION	434.00	0.00	COLUMBUS
06/24/21	0482330	Randy L. Bauer	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482332	Kathryn D. Black	STIPEND FOR ATTENDING WORKSHOP	150.00	0.00	ADMIN SERVICES
06/24/21	0482334	Joshua C. Brant	TRAVEL REIMBURSEMENT	1,933.30	1,933.30	COLUMBUS
06/24/21	0482335	Capital Business Systems Inc	COPIER STAPLES	199.40	0.00	ADMIN SERVICES
06/24/21	0482336	Capital Business Systems Inc	COPIER LEASE AGREEME	12,514.77	12,514.77	ADMIN SERVICES
06/24/21	0482337	Central Nebraska Equipment LLC	HOIST REPAIRS	1,365.07	1,365.07	HASTINGS
06/24/21	0482339	Chartwells Dining Services	MEETING FOODS	80.00	0.00	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	DORM STUDENT MEALS	9,576.70	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	PARTICIPANTS LUNCHES	255.00	10,531.34	COLUMBUS
06/24/21	0482340	Chartwells Dining Services	MEETING FOODS	193.00	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	REGISTRATION FOOD	281.64	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	TRAINING-FOOD	225.00	10,531.34	COLUMBUS
06/24/21	0482341	Chartwells Dining Services	REGISTRATION DAY FOO	170.04	4,994.31	ADMIN SERVICES
06/24/21	0482341	Chartwells Dining Services	MONEY TALKS EVENT	49.25	4,994.31	ADMIN SERVICES
06/24/21	0482341	Chartwells Dining Services	COST PLUS BILLING FE	4,775.02	4,994.31	ADMIN SERVICES
06/24/21	0482342	Chartwells Dining Services	DORM RESIDENTS FOOD	75.20	0.00	ADMIN SERVICES
06/24/21	0482343	Comfort Inn	TRAINER LODGING	258.00	0.00	COLUMBUS
06/24/21	0482344	Commonwealth Electric Company of th	FIBER OPIC LOOP	137,568.60	137,568.60	ADMIN SERVICES
06/24/21	0482345	Constellation NewEnergy Gas Di ivision	NATURAL GAS SERVICES	2,933.28	2,933.28	COLUMBUS
06/24/21	0482346	Sam Cowan	TRAVEL REIMBURSEMENT	202.72	0.00	ADMIN SERVICES
06/24/21	0482347	Betty M. Czarnek	CLASS PRESENTER	75.00	0.00	ELS II
06/24/21	0482348	Adam J. Daake	TRAVEL REIMBURSEMENT	134.40	0.00	COLUMBUS
06/24/21	0482352	EJ Drywall	SHEETROCK WORK	2,000.00	2,000.00	KEARNEY
06/24/21	0482353	Electronic Systems Inc	FIRE ALARM INSPECTIO	95.00	0.00	KEARNEY
06/24/21	0482355	Crystal M. Feik	WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/24/21	0482356	Karen L Flessner	TRAVEL REIMBURSEMENT	34.72	0.00	ELS IV
06/24/21	0482357	Daniel L. Fullerton	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482359	Melissa A. Haas	TRAVEL REIMBURSEMENT	94.08	0.00	ELS IV
06/24/21	0482360	Hastings Tribune	ALUMNI WKEND ADS	879.97	0.01	HASTINGS
06/24/21	0482361	Herman Plumbing Co Inc	REPLACE PIPING	6,998.98	6,998.98	HASTINGS
06/24/21	0482363	Home Depot U.S.A. Dba the Home e Depo	AMANA AIR CONDITIONE	4,915.74	6,516.04	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482363	Home Depot U.S.A. Dba the Home e Depo	REFRIDGERATOR	1,600.30	6,516.04	ADMIN SERVICES
06/24/21	0482365	Inland Associates Inc	PRINTER SERVICE AGRE	995.00	0.01	ADMIN SERVICES
06/24/21	0482366	Inteconnect Inc.	INTEGRATED CAMERA	1,056.05	1,056.05	GRAND ISLAND
06/24/21	0482367	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	726.18	0.01	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	56.24	0.00	HASTINGS
06/24/21	0482370	Jay's Body Shop	TRUCK REPAIR	1,741.88	1,741.88	COLUMBUS
06/24/21	0482372	Dave L Johnson	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
06/24/21	0482373	Maranda K. Kegley	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482373	Maranda K. Kegley	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482374	Border States Industries Inc	EMERENCY FUNDING/SUPPLIES	3,074.80	3,074.80	ADMIN SERVICES
06/24/21	0482375	Lakeview High School	SPONSOR AD/2021-22 ATHLETIC BR	100.00	0.00	COLUMBUS
06/24/21	0482377	Josie Lee	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482378	Paige R Leitschuck	REIMBURSEMENT/NCLEX-PN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	0482379	M H Refinishing	THUNDERBIRD ASSEMBLY/PARTS & L	3,432.50	3,432.50	HASTINGS
06/24/21	0482380	Siera E. Meyer	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482381	Mid West 3D Solutions LLC	PERKINS/EQUIPMENT	12,573.00	27,613.24	ADMIN SERVICES
06/24/21	0482381	Mid West 3D Solutions LLC	EMERGENCY FUNDING/SUPPLIES	15,040.24	27,613.24	ADMIN SERVICES
06/24/21	0482382	Nebraska State Fire Marshall	ANNUAL ELEVATOR INSPECTIONS	240.00	0.00	HASTINGS
06/24/21	0482383	Precision Concrete Cutting	REPAIR TRIP HAZARDS/ON SIDEWAL	10,293.00	10,293.00	COLUMBUS
06/24/21	0482384	NSNA School Health Conference	PAYMENY/ONLINE CONF FEES/2021	15,245.00	15,245.00	ELS IV
06/24/21	0482385	Obrist & Company Inc.	REPAIR/FIRE LINE PIPE-PHYS ED	1,977.50	7,778.25	ADMIN SERVICES
06/24/21	0482385	Obrist & Company Inc.	REPAIRS/WATER LINE IN GYMNASIU	5,800.75	7,778.25	COLUMBUS
06/24/21	0482386	Occupational Health Services	URINE DRUG SCREEN/RANDOM COLLE	185.00	0.00	COLUMBUS
06/24/21	0482387	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	0.00	HASTINGS
06/24/21	0482388	OPTK Networks	ETHERNET SERVICE/JUNE	13,673.94	13,673.94	ADMIN SERVICES
06/24/21	0482389	Ord Quiz	DISPLAY ADVERTISING/MAY	25.00	0.00	ADMIN SERVICES
06/24/21	0482390	Performance Health	OCCUPAATIONAL THERAPY/SUPPLIES	1,073.12	1,073.12	GRAND ISLAND
06/24/21	0482391	Petty Cash	PETTY CASH REIMBURSEMENT	91.80	0.00	KEARNEY
06/24/21	0482392	Petty Cash	PETTY CASH REIMBURSEMENT	78.38	0.00	ADMIN SERVICES
06/24/21	0482393	Preferred Plumbing Heatting an nd Air Conditioning Inc.	OPERATIONS/CONTRACTUAL SERVICE ES	853.28	0.01	COLUMBUS
06/24/21	0482394	Presto X Company	PEST CONTROL/JUNE	259.00	0.00	GRAND ISLAND
06/24/21	0482395	Protex Central Inc	REPAIR FIRE ALARM PANEL/FACILI	392.00	2,124.80	COLUMBUS
06/24/21	0482395	Protex Central Inc	FILTER REPLACEMENT	311.80	2,124.80	GRAND ISLAND
06/24/21	0482395	Protex Central Inc	FIRE ALARM SYSTEM INSPECTIONS	671.00	2,124.80	COLUMBUS
06/24/21	0482395	Protex Central Inc	RANGEHOOD INSPECTIONS	750.00	2,124.80	HASTINGS
06/24/21	0482396	R8 Productions	AGRIBUSINESS/EQUIPMENT	7,800.00	7,800.00	HASTINGS
06/24/21	0482397	Paige D. Rambour	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482400	Nancy R. Schlautman	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482401	Shane K Schmidt	STIPEND/CAREER & TECHNICAL ED	600.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482402	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	4,698.00	4,698.00	HASTINGS
06/24/21	0482403	Scotus Central Catholic Cathol lic High School	SPONSOR AD/2021-22 ATHLETIC BR ROCHURE	100.00	0.00	COLUMBUS
06/24/21	0482404	Sheerin Scientific Co Inc	BIOLOGICAL SCIENCES/CLEANING M	1,600.00	4,200.00	KEARNEY
06/24/21	0482404	Sheerin Scientific Co Inc	BIOLOGICAL SCIENCES/CLEANING O	2,600.00	4,200.00	GRAND ISLAND
06/24/21	0482405	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	11,356.53	11,356.53	ADMIN SERVICES
06/24/21	0482407	Smart Sense by Digi	PLAN-PRO MONITORING PLAN/JUNE	31.00	0.00	ADMIN SERVICES
06/24/21	0482408	Snows Car Clinic LLC	THUNDERBIRD ELECTRICAL REWORK	1,662.75	1,662.75	HASTINGS
06/24/21	0482410	Jeffery A Spaulding	STIPEND/CAREER & TECHNICAL ED	600.00	0.01	ADMIN SERVICES
06/24/21	0482411	Staples Advantage	OFFICE SUPPLIES/6-19-21	530.30	0.01	ELS III
06/24/21	0482414	Marcy R. Thompson	SERVICES RENDERED/QUICKBOOKS O	585.00	0.01	ELS II
06/24/21	0482415	Thrasher, Inc.	20% DOWN/INSTALL WATERGUARD DR	1,432.06	1,432.06	HASTINGS
06/24/21	0482416	Morgan J. Trausch	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482417	Trimark Hockenbergs	HEAVY DUTY GRIDDLE/EQUIPMENT S	6,145.00	6,145.00	COLUMBUS
06/24/21	0482418	Us Department of Homeland Secu urity	CIS SAVE ID-MAY	25.00	0.00	ADMIN SERVICES
06/24/21	0482419	James M. Ward	TRAVEL REIMBURSEMENT	84.00	0.00	COLUMBUS
06/24/21	0482420	Western Pathology Consultants, , Inc	NON DOT DRUG SCREEN	280.00	0.00	COLUMBUS
06/24/21	0482421	Wieland Enterprises Inc	SERVICES RENDERED/6/19/21	330.00	0.00	ELS II
06/24/21	0482422	Darla S. Windholz	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/01/21	ACH5518	Wells Fargo	BOND PAYMENTS/JUNE	75,088.46	75,088.46	ADMIN SERVICES
06/03/21	ACH5519	State of Nebraska	TAX WITHHOLDING	101,586.21	101,586.21	AREA WIDE
06/03/21	ACH5520	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,343.32	76,343.32	AREA WIDE
06/07/21	ACH5521	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
06/07/21	ACH5522	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
06/07/21	ACH5523	TIAA-CREF	MO CONTRIBUTION	46,018.78	46,018.78	AREA WIDE
06/07/21	ACH5524	Nebraska.Gov	GARNISHMENT	244.87	0.00	AREA WIDE
06/09/21	ACH5525	State of Nebraska	SALES TAX	790.81	0.01	ADMIN SERVICES
06/11/21	ACH5526	TIAA-CREF	MO CONTRIBUTION	756.49	0.01	AREA WIDE
06/14/21	ACH5527	Bok Financial	BOND PAYMENT/2016 KEARNEY	5,156.25	5,156.25	ELS IV
06/16/21	ACH5528	Maximus Federal	1098-T PROCESSING	6,837.41	6,837.41	ADMIN SERVICES
06/16/21	ACH5529	Wells Fargo Bank	DEPOSITAX-FEDERAL	94,111.58	94,111.58	AREA WIDE
06/21/21	ACH5530	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
06/21/21	ACH5531	Wells Fargo Card Services Inc	P-CARD PAYMENT	106,281.93	106,281.93	AREA WIDE
06/21/21	ACH5532	TIAA-CREF	BW CONTRIBUTION	45,612.74	45,612.74	AREA WIDE
06/21/21	ACH5533	Nebraska.Gov	GARNISHMENT	232.72	0.00	AREA WIDE
06/22/21	ACH5534	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
06/29/21	ACH5535	Wells Fargo Bank	DEPOSITAX - FEDERAL	663,007.89	663,007.89	AREA WIDE
06/03/21	E0037637	Jason L. Davis	PROFESSIONAL DEVELOPMENT	1,497.00	1,497.00	ADMIN SERVICES
06/03/21	E0037638	Troy Davis	CASH ADVANCE	457.50	0.00	AREA WIDE
06/03/21	E0037640	Marie A. Desmarais	TRAVEL REIMBURSEMENT	26.88	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	E0037644	Brenda J Eller	TRAVEL REIMBURSEMENT	90.16	0.00	GRAND ISLAND
06/03/21	E0037667	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	51.52	0.00	GRAND ISLAND
06/03/21	E0037669	Barry J Horner	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
06/03/21	E0037678	Tami D Jones	TRAVEL REIMBURSEMENT	64.40	0.00	GRAND ISLAND
06/03/21	E0037681	Sarvinoz Kadyrova	REIMBURSEMENT/NCLEX-PN TEST FE	200.00	0.00	ADMIN SERVICES
06/03/21	E0037691	Joshua O. Leth	TRAVEL REIMBURSEMENT	241.92	0.00	HASTINGS
06/03/21	E0037692	Alysha N. Linder	TRAVEL REIMBURSEMENT	572.32	0.01	GRAND ISLAND
06/03/21	E0037704	Joan L. McCarthy	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/03/21	E0037706	Michel K McKinney	TRAVEL REIMBURSEMENT	304.64	0.00	GRAND ISLAND
06/03/21	E0037711	Scott C. Miller	TRAVEL REIMBURSEMENT	241.92	0.00	ADMIN SERVICES
06/03/21	E0037716	Jerry J. Muller	TRAVEL REIMBURSEMENT	209.50	0.00	COLUMBUS
06/03/21	E0037738	Courtney M. Rempe	TRAVEL REIMBURSEMENT	215.60	0.00	HASTINGS
06/03/21	E0037758	Deborah A Schaaf	TRAVEL REIMBURSEMENT	96.32	0.00	ELS IV
06/03/21	E0037779	Carla A. Uhlir	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/03/21	E0037785	Keith J Vincik	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
06/03/21	E0037789	Jennifer M Walker	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
06/03/21	E0037791	Candace L. Walton	TRAVEL REIMBURSEMENT	376.35	0.00	ADMIN SERVICES
06/03/21	E0037792	Callie Watson	TRAVEL REIMBURSEMENT	39.20	0.00	GRAND ISLAND
06/10/21	E0037798	Ashley K. Allen	TRAVEL REIMBURSEMENT	91.28	0.00	ADMIN SERVICES
06/10/21	E0037799	Craig A Boroff	TRAVEL REIMBURSEMENT	329.28	0.00	ADMIN SERVICES
06/10/21	E0037801	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	262.08	0.00	ELS IV
06/10/21	E0037802	Laura L Cline	TRAVEL REIMBURSEMENT	212.80	0.00	ADMIN SERVICES
06/10/21	E0037804	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/10/21	E0037805	Brenda J Eller	TRAVEL REIMBURSEMENT	450.80	0.00	GRAND ISLAND
06/10/21	E0037808	Madison L. Hajek	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES
06/10/21	E0037809	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/10/21	E0037810	Brian G Hoffman	TRAVEL REIMBURSEMENT	417.20	0.00	ADMIN SERVICES
06/10/21	E0037812	Barbara A Larson	TRAVEL REIMBURSEMENT	175.84	0.00	ADMIN SERVICES
06/10/21	E0037813	Christina E Miotke	TRAVEL REIMBURSEMENT	192.64	0.00	ADMIN SERVICES
06/10/21	E0037815	Shawn Patsios	TRAVEL REIMBURSEMENT	420.00	0.00	ADMIN SERVICES
06/10/21	E0037816	Anna Payne-Polson	TRAVEL REIMBURSEMENT	60.48	0.00	ADMIN SERVICES
06/10/21	E0037817	Thomas D. Peters	TRAVEL REIMBURSEMENT	159.04	0.00	ADMIN SERVICES
06/10/21	E0037818	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	259.84	0.00	ADMIN SERVICES
06/10/21	E0037819	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/10/21	E0037822	Reye L. Snitily	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
06/10/21	E0037823	Kyle L Sterner	TRAVEL REIMBURSEMENT	801.55	0.01	GRAND ISLAND
06/10/21	E0037824	Sara M Stroman	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
06/10/21	E0037826	Margaret R Treffer	TRAVEL REIMBURSEMENT	91.84	0.00	ADMIN SERVICES
06/10/21	E0037827	Janel M Walton	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
06/17/21	E0037828	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	147.84	0.00	ADMIN SERVICES
06/17/21	E0037829	Susan M Baer	TRAVEL REIMBURSEMENT	27.44	0.00	COLUMBUS
06/17/21	E0037830	Valerie C. Bren	TRAVEL REIMBURSEMENT	301.84	0.00	COLUMBUS
06/17/21	E0037831	Cheryl A. Brennan	TRAVEL REIMBURSEMENT	69.44	0.00	ELS IV
06/17/21	E0037833	Brian S. Davis	TRAVEL ADVANCE	494.00	0.00	AREA WIDE
06/17/21	E0037834	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/17/21	E0037836	Lori J. Fong	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	E0037837	Destiny L. Garcia	REIMBURSEMENT FOR NBCOT EXAM	515.00	0.01	ADMIN SERVICES
06/17/21	E0037838	Lora J Hastreiter	TRAVEL REIMBURSEMENT	26.88	0.00	ELS I
06/17/21	E0037839	Lindsay J Higel	TRAVEL REIMBURSEMENT	781.64	0.01	HASTINGS
06/17/21	E0037840	Denise A Martinez-Prado	REIMBURSEMENT/CMA(AAMA) EXAM	125.00	0.00	ADMIN SERVICES
06/17/21	E0037841	Joan L. McCarthy	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/17/21	E0037842	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	1,440.86	1,440.86	GRAND ISLAND
06/17/21	E0037843	Kim Ottman	TRAVEL REIMBURSEMENT	211.68	0.00	GRAND ISLAND
06/17/21	E0037846	Crystal M. Ramm	TRAVEL REIMBURSEMENT	150.64	0.00	ELS I
06/17/21	E0037847	Brittany S. Saathoff	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	E0037848	Michele L. Schroer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
06/17/21	E0037849	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	1,390.54	1,617.90	ADMIN SERVICES
06/17/21	E0037849	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	227.36	1,617.90	ADMIN SERVICES
06/17/21	E0037853	Beverlyann N. Trevino	REIMBURSEMENT/NCLEX-RN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	E0037854	Tracy L Watts	TRAVEL REIMBURSEMENT	274.14	0.00	ADMIN SERVICES
06/24/21	E0037855	Michelle M Broekemier	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
06/24/21	E0037858	Aaron R. Christensen	ADJUNCT TRAINING STIPEND	120.00	0.00	ELS I
06/24/21	E0037859	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	383.04	0.00	ADMIN SERVICES
06/24/21	E0037860	Angel Gabriel	TRAVEL REIMBURSEMENT	146.72	0.00	ADMIN SERVICES
06/24/21	E0037861	Lisa L Gdowski	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/24/21	E0037865	Beatriz Martinez	REIMBURSEMENT/NCLEX-RN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	E0037867	Douglas R Pauley	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/24/21	E0037869	Mariah M. Popple	REIMBURSEMENT/NCLEX-RN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	E0037872	Michele L. Schroer	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/24/21	E0037873	Lauren N. Slaughter	REIMBURSEMENT/TRANSCRIPT INTER	922.50	0.01	ADMIN SERVICES
06/24/21	E0037874	Brandon M. Stalvey	PROFESSIONAL DEVELOPMENT	809.66	0.01	ADMIN SERVICES
06/24/21	E0037876	Candace L. Walton	TRAVEL REIMBURSEMENT	129.36	0.00	ADMIN SERVICES
TOTAL				5,738,933.22		