

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/04/21	0479460	Amazon.Com	TOOLS	472.82	3,672.43	COLUMBUS
03/04/21	0479460	Amazon.Com	WATER FILTERS	164.33	3,672.43	GRAND ISLAND
03/04/21	0479460	Amazon.Com	TV CART	289.99	3,672.43	KEARNEY
03/04/21	0479460	Amazon.Com	LAPTOP BATTERY	60.44	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	BEAN BAGS	13.99	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	EARMUFFS	103.70	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	SPRAYHEADS	326.10	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SCOTCH-BRITE BRISTLE	61.39	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SENSORS	99.51	3,672.43	GRAND ISLAND
03/04/21	0479460	Amazon.Com	HIGH SPEED CABLE	57.98	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	BATTERIES	5.99	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SNAP RING PLIERS	16.69	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	ADJUSTMENT TOOL	156.39	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	ROTARY CONVERTER	1,512.84	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	WATER SENSORS	330.27	3,672.43	ADMIN SERVICES
03/04/21	0479461	American Red Cross Shared Serv vices	RETURN UNCLAIMED SCHOLARSHIP F FUNDS	125.00	125.00	GRAND ISLAND
03/04/21	0479462	Apple Education	OTTERBOX	1,537.90	1,537.90	ADMIN SERVICES
03/04/21	0479463	Awards Plus	NAME BADGES	146.50	146.50	HASTINGS
03/04/21	0479464	B&H Photo Video	LED LIGHT RING	63.72	129.71	ELS II
03/04/21	0479464	B&H Photo Video	HELLERMAN	65.99	129.71	ADMIN SERVICES
03/04/21	0479468	Bottomline Technologies	ANNUAL MAINTENANCE	4,135.03	4,135.03	ADMIN SERVICES
03/04/21	0479469	Valerie C. Bren	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
03/04/21	0479470	Rita J. Brhel	CLASS PRESENTER FEE	75.00	75.00	ELS III
03/04/21	0479476	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
03/04/21	0479478	CCC Foundation	EMERGENCY LOANS	200.00	200.00	AREA WIDE
03/04/21	0479479	CCC Foundation	RETIRE DONATION	70.00	70.00	ADMIN SERVICES
03/04/21	0479481	City of Columbus	WATER SEWER SERVICE	1,973.57	1,973.57	COLUMBUS
03/04/21	0479482	College Park	MARCH 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
03/04/21	0479483	Columbus Telegram	INVITE TO BID	129.28	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	DISPLAY ADS	169.80	2,063.35	COLUMBUS
03/04/21	0479483	Columbus Telegram	DISPLAY ADS	1,214.15	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	CLASSIFIED ADS	540.62	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	MEETING NOTICE AD	9.50	2,063.35	ADMIN SERVICES
03/04/21	0479484	Control Management Inc	STEAM BOILER	6,068.00	24,169.00	HASTINGS
03/04/21	0479484	Control Management Inc	HEAT HARVESTER	9,728.00	24,169.00	GRAND ISLAND
03/04/21	0479484	Control Management Inc	TRANE AHU	8,373.00	24,169.00	HASTINGS
03/04/21	0479486	Culligan	SOLAR SALT	41.50	41.50	KEARNEY
03/04/21	0479487	D2UP, LLC	SPEAKER FEE	2,250.00	2,250.00	COLUMBUS
03/04/21	0479489	Document Finishing Resource In nc	MOUNTING FILM	413.59	413.59	HASTINGS
03/04/21	0479490	Eakes Office Solutions	OFFICE CHAIR	657.72	657.72	GRAND ISLAND
03/04/21	0479492	Electric Transportation Partne ers LL	ELECTRIC CHG STATION	11,178.00	11,178.00	ADMIN SERVICES
03/04/21	0479495	FleetPride Inc	TRUCK MAINTENANCE	6,430.75	6,430.75	HASTINGS
03/04/21	0479497	Grainger	ELECTRIC HEATER	662.64	662.64	HASTINGS

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03/04/21	0479499	Jesse J. Hartshorn	VOLLETBALL OFFICIAL	50.00	50.00	COLUMBUS
03/04/21	0479500	Hastings Student Accounts	LCLINE	346.50	346.50	HASTINGS
03/04/21	0479502	Heartland Disposal Inc	GARBAGE PICKUP	675.00	675.00	GRAND ISLAND
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	817.13	4,152.02	GRAND ISLAND
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	119.62	4,152.02	KEARNEY
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,263.38	4,152.02	HASTINGS
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	DDAVIS	110.40	4,152.02	HASTINGS
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,841.49	4,152.02	HASTINGS
		e Depo				
03/04/21	0479504	Renee H. Hutsell	TRAVEL REIMBURSEMENT	188.16	188.16	GRAND ISLAND
03/04/21	0479505	Infobase Holdings, Inc	INFOBASE CLOUD	8,433.04	8,433.04	ADMIN SERVICES
03/04/21	0479507	Sean Johnston	WOMENS & MENS BASKETBALL ASSIG	500.00	500.00	COLUMBUS
03/04/21	0479508	Johnstone Supply	CST HOUSE SUPPLIES	6,114.20	6,114.20	HASTINGS
03/04/21	0479510	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
03/04/21	0479514	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/04/21	0479516	M & O Metals Inc.	REPLACE FIRE DOOR/FINE ARTS BO	1,970.93	1,970.93	COLUMBUS
03/04/21	0479518	Matheson-Linweld	WELDING TECH/SUPPLIES	6,229.48	6,229.48	HASTINGS
03/04/21	0479520	Medline Industries Inc	PHARMACY TECHNICIAN/SUPPLIES	422.33	422.33	GRAND ISLAND
03/04/21	0479521	Nebraska Department Motor Vehi	CDL THIRD PARTY TESTER APPICAT	100.00	100.00	HASTINGS
		icles	TION			
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	9,780.00	12,085.00	KEARNEY
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	930.00	12,085.00	GRAND ISLAND
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	1,375.00	12,085.00	ADMIN SERVICES
03/04/21	0479523	Patricia M. Oborny	TRAVEL REIMBURSEMENT	181.44	181.44	GRAND ISLAND
03/04/21	0479524	Occupational Health Services	QUEST EXPRESS DRUG SCREEN/LSPA	74.00	74.00	COLUMBUS
03/04/21	0479525	One Source the Background Chec	BACKGROUND CKS/JAN-FEB	2,379.00	2,379.00	ADMIN SERVICES
		ck Company Inc				
03/04/21	0479526	One Source the Background Chec	BACKGROUND CHECKS/JAN-FEB	2,003.50	2,003.50	ADMIN SERVICES
		ck Company Inc				
03/04/21	0479529	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	917.76	917.76	HASTINGS
03/04/21	0479530	Productivity Inc	ADVANCEDF MFG/SUPPLIES	2,977.39	2,977.39	HASTINGS
03/04/21	0479531	Ramada Columbus and River's Ed	LODGIN FOR STUDENTS/MARCH 2021	30,690.00	30,690.00	ADMIN SERVICES
		dge Co	1			
03/04/21	0479535	Rave Mobile Safety	ALERTUS SETUP/INITIAL LICENSE	1,800.00	1,800.00	ADMIN SERVICES
03/04/21	0479542	Alexandria M. Schreiner	DENTAL HYGIENE CLINIC SUPERVIS	5,089.50	5,089.50	HASTINGS
03/04/21	0479543	SESAC, Inc.	KCNT-FM PERFORMANCE LICENSE	164.00	164.00	ADMIN SERVICES
03/04/21	0479545	Simplified Entertainment Inc.	LASER TAX/GLOW GOLF/4-15-21	3,500.00	3,500.00	ADMIN SERVICES
03/04/21	0479546	Jennifer L. Soderquist	TRAVEL REIMBURSEMENT	69.44	69.44	GRAND ISLAND
03/04/21	0479548	Staples Advantage	OFFICE SUPPLIES/2-27-21	463.10	463.10	HASTINGS
03/04/21	0479549	Charles E. Taylor	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/04/21	0479551	University of Nebraska - Linco	MG19 BLUDBIRD STUDY	600.57	600.57	COLUMBUS
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03/04/21	0479552	VARI Sales Corporation	THEATER SUPPLIES	490.50	490.50	COLUMBUS
03/04/21	0479553	Village Services	RAG & MOP SERVICE/12/28-3/1/21	442.20	442.20	KEARNEY
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEB	606.32	1,158.32	HASTINGS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	196.28	1,158.32	HASTINGS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	280.74	1,158.32	COLUMBUS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	74.98	1,158.32	GRAND ISLAND
03/04/21	0479555	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	1,115.49	1,115.49	ADMIN SERVICES
03/04/21	0479556	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/04/21	0479557	Water Engineering Inc	UPKEEP OF BOILERS/FEBRUARY	833.33	833.33	HASTINGS
03/11/21	0479564	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
03/11/21	0479565	Amazon.Com	VETERANS SUPPLIES	144.42	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	HDIM CORD	23.92	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	BAKERY SUPPLIES	220.65	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	RULERS	68.52	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	ADAPTER	19.99	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	PIPE CONNECTOR	463.00	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	BOOK	69.90	1,956.45	GRAND ISLAND
03/11/21	0479565	Amazon.Com	DGOMPRT	211.85	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	COMPUTER FILTER	54.49	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	STEEL PAILS	369.84	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	FLASH DRIVE	69.90	1,956.45	GRAND ISLAND
03/11/21	0479565	Amazon.Com	HEADSET	239.97	1,956.45	ADMIN SERVICES
03/11/21	0479566	ARL Credit Services Inc	COLLECTION SERVICES	212.18	212.18	ADMIN SERVICES
03/11/21	0479568	Arrow Stage Lines Division of Busco Inc	BUS TOUR RENTAL	720.00	720.00	HASTINGS
03/11/21	0479569	Awards Plus	NAME BADGES	23.95	23.95	ADMIN SERVICES
03/11/21	0479570	B&H Photo Video	DOME CAMERA	893.52	893.52	ADMIN SERVICES
03/11/21	0479571	Patricia A Bean	CLASS PRESENTER	390.00	390.00	ELS IV
03/11/21	0479575	Bierman Contracting Inc	PREFAB BUILDING	4,484.70	70,382.70	ADMIN SERVICES
03/11/21	0479575	Bierman Contracting Inc	BUILDING ADDITION	65,898.00	70,382.70	COLUMBUS
03/11/21	0479576	Black Hills Energy	NATURAL GAS	1,652.34	1,652.34	COLUMBUS
03/11/21	0479579	Blue Cross Blue Shield of Nebraska	MARCH 21 HEALTH INS	739,016.80	739,016.80	ADMIN SERVICES
03/11/21	0479581	Bosselman Energy Inc.	DIESEL FUEL	1,870.16	2,848.34	HASTINGS
03/11/21	0479581	Bosselman Energy Inc.	DIESEL FUEL	978.18	2,848.34	HASTINGS
03/11/21	0479592	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	445.70	445.70	COLUMBUS
03/11/21	0479596	CCC Foundation	RETIRMENT DONATION	70.00	70.00	ADMIN SERVICES
03/11/21	0479597	Cdw Computer Centers	WIRELESS MOUSE	19.06	154.30	KEARNEY
03/11/21	0479597	Cdw Computer Centers	KEYBOARD	58.09	154.30	GRAND ISLAND
03/11/21	0479597	Cdw Computer Centers	KEYBOARD	77.15	154.30	COLUMBUS
03/11/21	0479598	Central Neb Water Cond Inc	SOLAR SALT	85.50	85.50	GRAND ISLAND
03/11/21	0479602	Coca Cola Bottling Company	SOFT DRINKS	102.53	102.53	COLUMBUS
03/11/21	0479604	CollegeNet Inc	LYNX SERVICE FEES	5,514.24	5,514.24	ADMIN SERVICES
03/11/21	0479605	Colliers Landscape & Lawn Care	SNOW REMOVAL	1,295.00	1,295.00	COLUMBUS
03/11/21	0479606	Comfort Inn	TRAINER LODGING	447.45	447.45	COLUMBUS

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03/11/21	0479607	Committee on Accreditation of Educa Programs for the EMS Professions	SITE VISIT	3,450.00	3,450.00	GRAND ISLAND
03/11/21	0479608	Domenic T Consoli	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/11/21	0479609	Constellation NewEnergy Gas Division	NATURAL GAS	7,619.05	7,619.05	COLUMBUS
03/11/21	0479610	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	19.04	19.04	ADMIN SERVICES
03/11/21	0479613	Culligan	SOLAR SALT	18.80	18.80	COLUMBUS
03/11/21	0479615	DiaMedical USA Equipment LLC	PRACTI-MEDS	529.50	529.50	GRAND ISLAND
03/11/21	0479620	Duet Resource Group Inc	FURNITURE	3,998.97	3,998.97	GRAND ISLAND
03/11/21	0479621	Eakes Office Solutions	PRIVACY PANELS	1,023.00	9,199.50	COLUMBUS
03/11/21	0479621	Eakes Office Solutions	OFFICE CHAIR	3,490.32	9,199.50	HASTINGS
03/11/21	0479621	Eakes Office Solutions	OFFICE FURNITURE	4,686.18	9,199.50	COLUMBUS
03/11/21	0479622	Electronic Systems Inc	SOFTWARE LICENSE	3,550.00	3,550.00	HASTINGS
03/11/21	0479624	Elm Creek Public School	PAYMENT FOR SCHOOL PROVIDED IN	5,220.00	5,220.00	ELS IV
03/11/21	0479625	Farris Engineering Inc	STEAM BOILER	1,152.00	1,152.00	HASTINGS
03/11/21	0479630	Formlabs, Inc	RESIN CARTRIDGE	461.48	461.48	HASTINGS
03/11/21	0479633	Global Equipment Co.	WHITEBOARD	245.94	245.94	KEARNEY
03/11/21	0479635	Grainger	SIGN POST	52.82	2,219.10	KEARNEY
03/11/21	0479635	Grainger	EXTENSION CORD REEL	724.90	2,219.10	ADMIN SERVICES
03/11/21	0479635	Grainger	DOOR CLOSER	1,373.76	2,219.10	HASTINGS
03/11/21	0479635	Grainger	ELECTRIC WIRE	67.62	2,219.10	KEARNEY
03/11/21	0479636	City of Grand Island - Utilities	CITY UTILITIES	19,076.17	19,076.17	GRAND ISLAND
03/11/21	0479637	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	250.00	250.00	ADMIN SERVICES
03/11/21	0479638	Grey House Publishing	BROADCASTING GUIDE	331.50	331.50	HASTINGS
03/11/21	0479640	Jesse J. Hartshorn	VOLLETBALL OFFICIAL	50.00	50.00	COLUMBUS
03/11/21	0479641	Hastings College	COLLEGE BOND TUITION	400.00	400.00	AREA WIDE
03/11/21	0479642	Hastings Tribune	INVITE TO BID AD	553.10	802.57	GRAND ISLAND
03/11/21	0479642	Hastings Tribune	NOTICE OF MEETING	10.47	802.57	ADMIN SERVICES
03/11/21	0479642	Hastings Tribune	DISPLAY ADS	239.00	802.57	ADMIN SERVICES
03/11/21	0479643	Hausmann Construction Inc	EAST ED ADDITION	549,112.50	549,112.50	COLUMBUS
03/11/21	0479646	Holdrege Daily Citizen	NOTICE OF MEETING	7.40	7.40	ADMIN SERVICES
03/11/21	0479647	Holiday Inn	TRAINER LODGING	192.00	192.00	COLUMBUS
03/11/21	0479648	Holiday Inn Express & Suites	TRAINER LODGING	288.00	288.00	COLUMBUS
03/11/21	0479649	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	1,175.92	1,852.18	HASTINGS
03/11/21	0479649	Home Depot U.S.A. Db a the Home Depot	VACUUM CLEANER	676.26	1,852.18	HASTINGS
03/11/21	0479650	Howard's Glass LLC	NEW DOOR	3,236.52	4,774.02	HASTINGS
03/11/21	0479650	Howard's Glass LLC	DOOR REPAIR	1,537.50	4,774.02	HASTINGS
03/11/21	0479651	HP Inc.	COMPUTERS	5,476.50	17,027.34	ADMIN SERVICES
03/11/21	0479651	HP Inc.	COMPUTERS	11,550.84	17,027.34	ADMIN SERVICES
03/11/21	0479654	Ideal Linen Supply	LAUNDRY SERVICE	30.00	30.00	ELS III
03/11/21	0479655	Industrial Health Services Net	DRUG SCREENS	183.60	321.30	HASTINGS

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03/11/21	0479655	twork Inc Industrial Health Services Net	DRUG SCREENS	137.70	321.30	HASTINGS
03/11/21	0479657	twork Inc Intellicom Computer Consulting	CISCO MANAGEMENT	6,000.00	12,000.00	ADMIN SERVICES
03/11/21	0479657	g Inc Intellicom Computer Consulting	CISCO MANAGEMENT	6,000.00	12,000.00	ADMIN SERVICES
03/11/21	0479658	g Inc Island Indoor Climate	CT CARMEN TAYLOR - THE DRASTIC	17,675.00	17,675.00	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	352.80	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES2345	2,196.62	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	6.30	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	1,032.14	3,779.33	GRAND ISLAND
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	17.95	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	21.62	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	151.90	3,779.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	79.60	4,965.33	COLUMBUS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	6.60	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	6.60	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	21.88	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	32.82	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	129.84	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	29.19	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	124.57	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	152.55	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	64.80	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,501.22	4,965.33	ADMIN SERVICES
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	163.68	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	31.62	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	305.56	4,965.33	HASTINGS
03/11/21	0479667	Joy's Uniform & More	UNIFORMS	191.00	191.00	ADMIN SERVICES
03/11/21	0479673	Columbian Club, Inc	RENT/COMM ED CLASSES	400.00	400.00	ELS I
03/11/21	0479676	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/SEPTEMBER 2020	596.42	596.42	HASTINGS
03/11/21	0479677	Konica Minolta Business Soluti ions USA Inc	LEASE/COPIER FOR MARCH, 2021	2,544.42	2,544.42	HASTINGS
03/11/21	0479682	KRVN-FM	COMMERCIALS/FEBRUARY	304.00	304.00	ADMIN SERVICES
03/11/21	0479687	Gregory A. List	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/11/21	0479690	Lou's Sporting Goods	ATHLETICS/SUPPLIES	122.75	122.75	COLUMBUS
03/11/21	0479696	Midwest Connect LLC	POSTAGE/FEB	100.13	100.13	ELS IV
03/11/21	0479697	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	75.90	75.90	KEARNEY
03/11/21	0479702	MSDSonline, Inc.	ANNUAL SUBSCRIPTION/MSDS ONLIN	4,923.00	4,923.00	ADMIN SERVICES
03/11/21	0479705	National High School Rodeo Fou undati	SCHOLARSHIP REFUND/CAITLIN TIB BBS	250.00	250.00	HASTINGS

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03/11/21	0479707	NE Dept of Health & Human Serv vices	DENTAL ASSISTING/INTRA-ORA TUB BES	210.00	210.00	HASTINGS
03/11/21	0479709	Northwestern Energy	NATURAL GAS SERVICE/1/14-2/16/	1,129.45	1,129.45	KEARNEY
03/11/21	0479710	NRG Media LLC	COMMERCIALS/FEBRUARY	160.00	160.00	ADMIN SERVICES
03/11/21	0479712	Occupational Health Services	QUEST EXPRESS DRUG SCREENS	74.00	74.00	COLUMBUS
03/11/21	0479715	OPTK Networks	ETHERNET SERVICE/MARCH	12,960.58	12,960.58	ADMIN SERVICES
03/11/21	0479716	Ord Area Chamber of Commerce	COPIES/11/5/20-3/4/21	211.08	211.08	ELS I
03/11/21	0479717	Ord Light & Water	ELECTRICAL SERVICES/1/15-2/15/	222.22	272.72	COLUMBUS
03/11/21	0479717	Ord Light & Water	SANITATION CHARGES	33.50	272.72	COLUMBUS
03/11/21	0479717	Ord Light & Water	SEWER & WATER USAGE	17.00	272.72	COLUMBUS
03/11/21	0479718	Otter Creek Mechanical, Inc	GI/HEAT RECOVERY & CHILLER REP	36,526.00	36,526.00	GRAND ISLAND
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	192.00	598.00	GRAND ISLAND
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	56.00	598.00	ADMIN SERVICES
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	212.00	598.00	HASTINGS
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	138.00	598.00	COLUMBUS
03/11/21	0479721	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
03/11/21	0479723	Presto X Company	PEST CONTROL/FEBRUARY	259.00	259.00	GRAND ISLAND
03/11/21	0479724	PrestoSports	WEBSITE CORE PACKAGE/2020-2021	2,625.00	2,625.00	ADMIN SERVICES
03/11/21	0479725	Printing Industry Midwest	ANNUAL DUES/2021	40.00	40.00	HASTINGS
03/11/21	0479727	Quench Fine Wines of Nebraska	BEVERAGES/WOODLANDS DINING	214.00	214.00	HASTINGS
03/11/21	0479729	RMV Construction Company	GI/CTR FOR HEALTH & TECH	345,789.80	345,789.80	GRAND ISLAND
03/11/21	0479733	Sack Lumber Company	CST HOUSE/SUPPLIES	5,728.00	14,567.74	HASTINGS
03/11/21	0479733	Sack Lumber Company	CST HOUSE/SUPPLIES	8,839.74	14,567.74	HASTINGS
03/11/21	0479737	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/11/21	0479740	Marilyn K. Schmit	LUNCH/COMM ED CLASS-3-2-21	55.00	55.00	ELS I
03/11/21	0479750	Staples Advantage	OFFICE SUPPLIES/3-6-21	716.83	716.83	ELS III
03/11/21	0479751	State of Nebraska	MO INTERNET ACCESS/OCTOBER	487.15	487.15	ADMIN SERVICES
03/11/21	0479759	Charles E. Taylor	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/11/21	0479763	U&I Sanitation Service LLC	BINS PICKUP/FEBRUARY	700.00	700.00	COLUMBUS
03/11/21	0479764	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT-FEBRUARY	334.00	1,010.00	ADMIN SERVICES
03/11/21	0479764	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/FEB	676.00	1,010.00	ADMIN SERVICES
03/11/21	0479765	Universal Information Service Inc	CLIPPING PRINT SERVICES	192.50	192.50	ADMIN SERVICES
03/11/21	0479766	UNUM Life Insurance	INS & OTD/APRIL	16,746.69	20,121.74	ADMIN SERVICES
03/11/21	0479766	UNUM Life Insurance	SUPPLEMENTAL LIFE INS	3,375.05	20,121.74	ADMIN SERVICES
03/11/21	0479767	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS	498.74	498.74	HASTINGS
03/11/21	0479772	Village Cleaners, Inc	LAUNDRY SERVICES/12-2-220	280.00	280.00	ELS IV
03/11/21	0479775	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/11/21	0479777	Wells Fargo	GROUNDSKEEPING/SUPPLIES	183.96	183.96	GRAND ISLAND
03/11/21	0479778	Wells Fargo	SUBSCRIPTION/GI CAMPUS LIBRARY	44.99	44.99	GRAND ISLAND
03/11/21	0479779	Wells Fargo	RESOURCE CTR/LIBRARY ITEMS	301.56	301.56	HASTINGS
03/11/21	0479780	Wells Fargo	TRIO/BOOKS & MATERIALS	70.00	70.00	ADMIN SERVICES
03/11/21	0479781	Wells Fargo	EARLY CHILDHOOD/BOOKS & MATERI	2,500.00	2,500.00	COLUMBUS
03/11/21	0479782	Wells Fargo	FINANCIAL OPERATIONS/SUPPLIES	80.47	80.47	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/11/21	0479783	Wells Fargo	BIOLOGICAL SCIENCE/SUPPLIES	915.00	915.00	HASTINGS
03/11/21	0479784	Wells Fargo	NSF/MOTORIZED BALL VALVES	2,270.79	2,270.79	ADMIN SERVICES
03/11/21	0479785	Wells Fargo	LODGING/DE-ESCALATION TRAINING	401.28	401.28	GRAND ISLAND
03/11/21	0479786	Wells Fargo	LODGING/ELECTRICAL FUNDAMENTAL	288.00	288.00	COLUMBUS
03/11/21	0479787	Wells Fargo	NSF/CARTRIDGE HEATER	2,125.00	2,125.00	ADMIN SERVICES
03/11/21	0479792	Wilkins Architecture Design Pl lannin	CCC C STEM CENTER	1,876.22	12,079.96	COLUMBUS
03/11/21	0479792	Wilkins Architecture Design Pl lannin	GI CIT RENOVATION/PHASE 3	1,500.52	12,079.96	GRAND ISLAND
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLDG	2,406.25	12,079.96	ADMIN SERVICES
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/ADMIN BLDG ROOF REPLACEME ENT	6,046.97	12,079.96	COLUMBUS
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/RESOURCE CTR FACULTY OFFI ICE REMODEL	250.00	12,079.96	COLUMBUS
03/11/21	0479793	Wiper Towel Service	RAG & MOP SERVICE/FEB	187.25	187.25	GRAND ISLAND
03/11/21	0479795	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD SERVICE/FE	2,066.00	2,066.00	HASTINGS
03/18/21	0479798	Adams County Court House	REAL ESTATE TAXES 20	24,622.56	24,622.56	HASTINGS
03/18/21	0479799	Renaee Allen	TRAVEL REIMBURSEMENT	192.64	192.64	KEARNEY
03/18/21	0479801	Allen Tree Service	TREE REMOVAL	3,045.00	3,045.00	HASTINGS
03/18/21	0479802	Amazon.Com	WRIST REST	41.98	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	MAGNETIC LABELS	49.49	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	GARNISHING TOOL SET	9.99	2,861.61	ELS I
03/18/21	0479802	Amazon.Com	NURSING WORKBOOK	289.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	NURSE WORKBOOK	255.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	DVPSRS PLAYER	136.00	2,861.61	ELS I
03/18/21	0479802	Amazon.Com	PORT CABLE	139.96	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	HELMET	54.28	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	SNOW CONE MACHINE	418.43	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	AUTO REPAIR EQUIPMEN	415.72	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	DORM POSTERS	102.03	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	HP PEN	39.37	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	SSTROMAN	170.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	DCODNER	428.21	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	ADODE ACROBAT	79.95	2,861.61	COLUMBUS
03/18/21	0479802	Amazon.Com	HEPA FILTER	78.80	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	KNIFE GUARDS	73.42	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	ECHO DOTS	79.98	2,861.61	COLUMBUS
03/18/21	0479804	Jamie R. Arens	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479805	Associated Press	AP NEWS SERVICES	6,308.77	6,308.77	HASTINGS
03/18/21	0479806	B&H Photo Video	LIFECAM	29.96	29.96	GRAND ISLAND
03/18/21	0479807	Willie Beamon	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479809	Black Hills Energy	NATURAL GAS	744.10	744.10	COLUMBUS
03/18/21	0479810	Terri Bossow	TRAVEL REIMBURSEMENT	96.32	96.32	GRAND ISLAND
03/18/21	0479812	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479813	Joseph L Campbell	BASKETBALL OFFICIAL	100.00	100.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	0479814	Capital Business Systems Inc	COPIER LEASE PROGRAM	285.00	285.00	ADMIN SERVICES
03/18/21	0479816	CCC Foundation	EMPLOYEE DONATION	7,242.64	7,242.64	AREA WIDE
03/18/21	0479817	Chad Combined Health Agencies	EMPLOYEE DONATIONS	208.33	208.33	AREA WIDE
03/18/21	0479818	Chartwells Dining Services	PAULELYMEETING LUNCH	15.00	15.00	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	PAULEY MEETING LUNCH	52.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULY MEETING FOOD	22.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULELY MEETING FOOD	45.00	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULEY MEETING FOOD	30.00	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	DORM STUDENT MEALS	33,527.64	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	DORM STUDENT MEALS	43,986.24	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	VISIT DAY FOOD	21.35	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	COOKIES/STUDENTS	13.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	APPRECIATION DAY FOO	288.18	77,986.91	COLUMBUS
03/18/21	0479820	Chartwells Dining Services	VISIT DAY FOOD	21.91	21.91	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	VISIT DAY FOOD	219.00	57,279.85	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	EMPLOYEE BREAKFASTS	238.64	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	AMDT PROJECT	95.00	57,279.85	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	MEETING FOOD	52.75	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	MEETING FOOD	51.50	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	STUDENTS MEALS	56,622.96	57,279.85	ADMIN SERVICES
03/18/21	0479822	Colorado Mold Supply Inc	GFRIESEN	862.00	862.00	HASTINGS
03/18/21	0479823	Fheg-Gi Campus Bookstore	BOOK CHARGES 20/FA	262,150.71	262,150.71	AREA WIDE
03/18/21	0479824	Columbus Student Accounts	CPR CLASSES	32.00	32.00	ADMIN SERVICES
03/18/21	0479825	Credit Management Services Inc	COLLECTION SERVICES	669.76	669.76	ADMIN SERVICES
03/18/21	0479826	Jake S Dilsaver	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479827	Ellucian Company, L.P.	OFF SITE CONSULTING	16,875.00	16,875.00	ADMIN SERVICES
03/18/21	0479829	Karen L Flessner	TRAVEL REIMBURSEMENT	69.44	69.44	ELS IV
03/18/21	0479830	Formlabs, Inc	RESIN CARTRIDGES	461.48	461.48	HASTINGS
03/18/21	0479832	Gene Steffy Ford	FORD RANGER	28,861.00	28,861.00	COLUMBUS
03/18/21	0479835	Grainger	MASKS	400.00	400.00	ADMIN SERVICES
03/18/21	0479836	Grand Island Area Chamber of Commerce	BROADCAST EMAIL	150.00	150.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	DISPLAY ADS	951.45	1,664.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	NOTICE OF MEETING	16.24	1,664.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	INVITE TO BID AD	696.31	1,664.00	GRAND ISLAND
03/18/21	0479838	Hall County Treasurer	2020 REAL EST. TAX	3,632.94	3,632.94	GRAND ISLAND
03/18/21	0479839	Sandy K. Hall	SCOREBOARD KEEPER	25.00	25.00	COLUMBUS
03/18/21	0479840	Hangries, LLC	EMPLOYEE APPRECIATION FOOD TRU	600.00	600.00	HASTINGS
03/18/21	0479841	Jeffrey N. Hansen	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479843	Hastings Area Chamber of Comme erece Commerce	BROADCAST EMAIL	100.00	100.00	ADMIN SERVICES
03/18/21	0479844	Hastings Tribune	SUBSCRIPTION RENEWAL	168.00	168.00	HASTINGS
03/18/21	0479845	Hastings Utilities	NATURAL GAS	24,757.21	78,660.21	HASTINGS
03/18/21	0479845	Hastings Utilities	WATER/SEWER	4,371.57	78,660.21	HASTINGS
03/18/21	0479845	Hastings Utilities	ELECTRICITY	49,531.43	78,660.21	HASTINGS
03/18/21	0479846	Lynette E Hogelin	REIMBURSEMENT FOR ICE FOR DANC	60.07	60.07	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	0479847	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	76.28	309.02	GRAND ISLAND
03/18/21	0479847	Home Depot U.S.A. Db	CLEANING SUPPLIES	232.74	309.02	KEARNEY
03/18/21	0479848	Horwath Laundry Equipment	WASHER REPAIR	521.20	521.20	COLUMBUS
03/18/21	0479851	Hy-Vee Inc	CONCESSION STAND	171.28	171.28	COLUMBUS
03/18/21	0479852	Idea Bank Marketing	WEB SERVICE AGREEMEN	53.00	53.00	ADMIN SERVICES
03/18/21	0479853	INKcredible Inc	T-SHIRTS	117.60	117.60	HASTINGS
03/18/21	0479854	Inteconnect Inc.	SECURITY CAMERA REPA	1,469.15	1,469.15	ADMIN SERVICES
03/18/21	0479855	Intellicom Computer Consulting Inc	CISCO SUPORT	2,459.10	2,459.10	ADMIN SERVICES
03/18/21	0479856	Intrado Life & Safety, Inc	ENDPOINT CHARGES	728.10	728.10	ADMIN SERVICES
03/18/21	0479858	Chris F. Janda	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
03/18/21	0479858	Chris F. Janda	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
03/18/21	0479859	Kearney Area Chamber of Commerce	BROADCAST EMAIL SERVICE	150.00	150.00	ADMIN SERVICES
03/18/21	0479865	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/18/21	0479866	Learning Technologies Group Inc	ORGPUBLISHER/2020-2021	792.00	792.00	ADMIN SERVICES
03/18/21	0479867	Loup Power District	ELECTRICAL SERVICES/2/1-3/1/21	18,736.40	18,779.80	COLUMBUS
03/18/21	0479867	Loup Power District	WATER HEATER RENTAL	43.40	18,779.80	COLUMBUS
03/18/21	0479868	McKesson Medical-Surgical, Inc	HEALTH SCIENCES/CONSUMABLE SUPPLIES	457.16	457.16	ELS II
03/18/21	0479869	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/18/21	0479870	Brent McNurlin	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479871	Elsy's Apothecary	CHAKRA BASICS CLASS/3/3/21	245.00	245.00	ELS III
03/18/21	0479873	Mental & Behavioral Health, Inc	THERAPY SESSIONS/STUDENT	180.00	180.00	ADMIN SERVICES
03/18/21	0479874	Mid West 3D Solutions LLC	MECHATRONICS/SUPPLIES	15,062.00	15,062.00	COLUMBUS
03/18/21	0479875	Midwest Glass Service Inc	WINDOW & GLASS REPLACEMENTS	1,095.00	1,095.00	COLUMBUS
03/18/21	0479876	Miles Kedex Company Inc	PADDED FOLDERS	2,699.25	2,699.25	ADMIN SERVICES
03/18/21	0479877	MockMeds/NPTA	PHARMACY TECH/SUPPLIES	460.57	460.57	GRAND ISLAND
03/18/21	0479878	Navigator Motorcoaches, Inc.	CHARTER BUS SERVICE/3-11-21	2,978.00	2,978.00	COLUMBUS
03/18/21	0479880	Northwestern Energy	NATURAL GAS/1/28-2/26/21	3,180.68	3,180.68	GRAND ISLAND
03/18/21	0479881	Occupational Health Services	URINE DRUG SCREEN COLLECTION	162.00	162.00	COLUMBUS
03/18/21	0479882	Omaha Paper Company Inc	PRODUCTION PRINING/COPY PAPER	2,104.00	2,104.00	GRAND ISLAND
03/18/21	0479883	Omaha World Herald	POSITION OPENINGS/FEBRUARY	7,162.80	7,162.80	ADMIN SERVICES
03/18/21	0479884	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	90.57	HASTINGS
03/18/21	0479887	Phelps County Community Foundation Inc	SCHOLARSHIP REFUNDS	1,764.51	1,764.51	GRAND ISLAND
03/18/21	0479888	Platte County Treasurer	2020 REAL ESTATE TAXES	1,443.68	1,443.68	COLUMBUS
03/18/21	0479889	Pleasant Tents, Llc	COORDINATION/SERVICE NOW DEVEL	3,550.00	3,550.00	ADMIN SERVICES
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	113.00	301.25	COLUMBUS
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	47.25	301.25	COLUMBUS
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	141.00	301.25	COLUMBUS
03/18/21	0479893	RJG, Inc.	MASTER MOLDER BUNDLE	1,569.25	1,569.25	COLUMBUS

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03/18/21	0479894	Rustic Milling & Craft LLC	PAINT ALONG WORKSHOP/2/18/21	175.00	175.00	ELS IV
03/18/21	0479895	SafetySkills, LLC	FEE/COURSE LICENSE-SCORM	6,500.00	6,500.00	ADMIN SERVICES
03/18/21	0479896	Deborah A Schaaf	TRAVEL REIMBURSEMENT	24.64	24.64	ELS IV
03/18/21	0479897	Alexandria M. Schreiner	TEACHING RDH EXPANDED FUNCTION	1,000.00	1,000.00	HASTINGS
03/18/21	0479898	Vern Schulte	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479900	Securenet Systems Inc.	BASIC STREAMING PLAN/2021-2022	1,188.00	1,188.00	HASTINGS
03/18/21	0479901	Shakked - Content & Guiding Service	LECTURE/JUDAISM & DIVERSITY	450.00	450.00	COLUMBUS
03/18/21	0479902	Sioux City Foundry Company	SCRAP METAL/SUPPLIES	7,622.79	7,622.79	COLUMBUS
03/18/21	0479903	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVICE	44,100.75	44,100.75	ADMIN SERVICES
03/18/21	0479904	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	432.00	432.00	ADMIN SERVICES
03/18/21	0479906	Staples Advantage	OFFICE SUPPLIES/3-13-21	179.43	179.43	ELS III
03/18/21	0479907	Super Saver	CTR FOR TRAINING/SUPPLIES	39.15	39.15	COLUMBUS
03/18/21	0479908	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479910	Corey Rae Uldrich	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479911	United Way	UNITED WAY DEDUCTIONS	21.67	21.67	AREA WIDE
03/18/21	0479912	United Way	UNITED WAY DEDUCTIONS	225.50	225.50	AREA WIDE
03/18/21	0479913	United Way	UNITED WAY DEDUCTIONS	677.24	677.24	AREA WIDE
03/18/21	0479914	United Way	UNITED WAY DEDUCTIONS	360.67	360.67	AREA WIDE
03/18/21	0479915	University of Nebraska Medical Center Cent Center for Continuing Education	ACLS PROVIDER CARDS	400.00	400.00	ELS II
03/18/21	0479916	VARI Sales Corporation	CUBE CORNER VARIDESK/STANDING	499.50	1,174.50	COLUMBUS
03/18/21	0479916	VARI Sales Corporation	VARIDESK/STNDING MAT	675.00	1,174.50	GRAND ISLAND
03/18/21	0479917	Viaero Center	SEASON SPONSORSHIP/2020-2021	3,000.00	3,000.00	ADMIN SERVICES
03/18/21	0479918	Village Services	RAG & MOP SERVICE/3-8-21	76.93	76.93	KEARNEY
03/18/21	0479920	Nathaniel Wagner	HONORARIUM/BOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/18/21	0479921	Michael Walker	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479922	James M. Ward	TRAVEL REIMBURSEMENT	112.00	112.00	COLUMBUS
03/18/21	0479923	Luke Willamon	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/18/21	0479924	Windstream Communications	TELEPHONE SERVICE/HASTINGS	1,787.75	1,787.75	ADMIN SERVICES
03/18/21	0479926	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	100.00	100.00	COLUMBUS
03/18/21	0479927	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
03/25/21	0479931	Amazon.Com	12 V ADAPTER	39.98	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	RC CAR KITS	42.90	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	ROLLING SHELF	106.71	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	SWITCH ADAPTER	240.93	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	BATTERY	328.40	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	WIRELESS HEADSET	158.99	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	VETS LANYARDS	211.80	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	SNOW CONE MACHINE	418.58	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	YARD GAMES	338.92	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	MEAL PREP CONTAINERS	19.99	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	NURSING WORKBOOK	170.00	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	RC CAR KITS	199.75	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	BOCCE GAME SET	43.29	8,421.48	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0479931	Amazon.Com	THERMOSTATS/SENSORS	4,802.84	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	KCHRISTENSEN	19.99	8,421.48	ELS IV
03/25/21	0479931	Amazon.Com	WIRELESS HEADSET	189.11	8,421.48	KEARNEY
03/25/21	0479931	Amazon.Com	DATA TRAVELER	27.49	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	RING BINDER	5.99	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	ROLLING SHELF	170.67	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	PLUG ADAPTER	319.60	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	MSPEICHER	202.32	8,421.48	ELS I
03/25/21	0479931	Amazon.Com	HEADLIGHT BLUB	13.98	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	TIE ROD WRENCH	349.25	8,421.48	HASTINGS
03/25/21	0479932	American Dental Association	DENTAL PROGRAM	4,100.00	4,100.00	HASTINGS
03/25/21	0479933	ARL Credit Services Inc	COLLECTION SERVICES	105.00	105.00	ADMIN SERVICES
03/25/21	0479934	Aurora Public Schools	CLASSES OFFERED BY AURORA FACU	7,426.00	7,426.00	ELS II
03/25/21	0479935	B&H Photo Video	WEBCAM	26.92	26.92	GRAND ISLAND
03/25/21	0479937	Willie Beamon	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479940	Black Hills Energy	NATURAL GAS	359.84	359.84	COLUMBUS
03/25/21	0479941	Blackboard Inc	CHAYES	16,480.00	16,480.00	ADMIN SERVICES
03/25/21	0479946	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479947	Buffalo County Sheriff's Office	ALARM SERVICE	180.00	180.00	KEARNEY
03/25/21	0479949	Candlewood Suites Kearney	TRAINER LODGING	363.80	363.80	COLUMBUS
03/25/21	0479950	Capital Business Systems Inc	COPIER LEASE	14,100.12	14,100.12	ADMIN SERVICES
03/25/21	0479951	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	70.52	351.50	COLUMBUS
03/25/21	0479951	Carolina Biological Supply Co Inc	SUPPORT STAND	280.98	351.50	HASTINGS
03/25/21	0479952	Chartwells Dining Services	CAMPUS VISIT DAY	48.69	48.69	ADMIN SERVICES
03/25/21	0479953	Chartwells Dining Services	VISIT DAY EVENT	15.00	15.00	ADMIN SERVICES
03/25/21	0479954	Chartwells Dining Services	VISIT DAY EVENT	47.66	47.66	ADMIN SERVICES
03/25/21	0479955	Chartwells Dining Services	VISIT DAY FOOD	223.00	223.00	ADMIN SERVICES
03/25/21	0479958	David C. Coffey	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0479959	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0479960	Colorado Mold Supply Inc	MUD BUSHING	32.34	32.34	HASTINGS
03/25/21	0479961	Control Management Inc	REMOVE TEMP CONTROLS	4,146.00	4,146.00	GRAND ISLAND
03/25/21	0479962	Sam Cowan	TRAVEL REIMBURSEMENT	58.80	58.80	ADMIN SERVICES
03/25/21	0479964	Culligan of Columbus	SOLAR SALT	137.25	137.25	COLUMBUS
03/25/21	0479966	Document Finishing Resource Inc	CLEAR MOUNT MATERIAL	413.59	413.59	HASTINGS
03/25/21	0479969	David Egge	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479972	Payton Everett	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479974	G4s Secure Solutions	MARCH SECURITY SERVI	69,237.87	69,237.87	ADMIN SERVICES
03/25/21	0479975	Grainger	BALL VALVE	288.87	288.87	HASTINGS
03/25/21	0479976	Grand Island Student Accounts	CPR SKILLS CLASS	39.00	39.00	KEARNEY
03/25/21	0479978	Hastings Student Accounts	CHILDCARE CONFERENCE	30.00	177.50	ADMIN SERVICES
03/25/21	0479978	Hastings Student Accounts	DOT CLASS	147.50	177.50	ADMIN SERVICES
03/25/21	0479979	Hobart Sales & Service Inc	DISHWASHER REPAIR	366.63	366.63	COLUMBUS

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03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	532.96	1,092.05	HASTINGS
03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	171.96	1,092.05	HASTINGS
03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	387.13	1,092.05	GRAND ISLAND
03/25/21	0479982	Identisys Inc	EQUIPMENT CONTRACT	3,290.00	3,290.00	ADMIN SERVICES
03/25/21	0479983	Intrado Life & Safety, Inc	ENDPOINT CHARGES	723.60	723.60	ADMIN SERVICES
03/25/21	0479984	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	1,407.00	1,407.00	ADMIN SERVICES
03/25/21	0479986	Kearney City Utilities Departm	SANITATION CHARGES/2/2-3/1/21	382.75	494.77	KEARNEY
03/25/21	0479986	Kearney City Utilities Departm	WATE & SEWER USAGE/2/2-3/1/21	112.02	494.77	KEARNEY
03/25/21	0479987	Kearney Hub	AD/GI CRIMINAL JUSTICE HOUSE	558.96	558.96	GRAND ISLAND
03/25/21	0479988	Kearney Hub	NOTICE OF MEETING/FEBRUARY	10.66	10.66	ADMIN SERVICES
03/25/21	0479991	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
03/25/21	0479992	KOLON KGIN TV	COMMERCIALS/FEBRUARY	3,200.00	3,200.00	ADMIN SERVICES
03/25/21	0479993	Konica Minolta Business Soluti	MAINTENANCE/FEBRUARY	397.33	397.33	HASTINGS
03/25/21	0479994	Border States Industries Inc	ELECTRICAL TECH/SUPPLIES	1,226.49	1,226.49	KEARNEY
03/25/21	0479995	Lamar Advertising	BILLBOARD SIGNS/3/1-3/28/21	2,420.00	2,420.00	ADMIN SERVICES
03/25/21	0479997	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
03/25/21	0479998	Lexington Clipper Herald	DISPLAY ADVERTISING/FEBRUARY	413.94	413.94	ADMIN SERVICES
03/25/21	0480000	Lou's Sporting Goods	ATHLETICS SUPPLIES	155.18	155.18	COLUMBUS
03/25/21	0480002	Mail Prep	POSTAGE FOR FEBRUARY, 2021	1,729.45	2,193.70	COLUMBUS
03/25/21	0480002	Mail Prep	PICKUP, DELIVERY FEES/FEBRUARY	464.25	2,193.70	COLUMBUS
03/25/21	0480003	Mary Lanning Business Health	HEP B SERIES/KEVIN HUNT	240.00	240.00	ADMIN SERVICES
03/25/21	0480004	Jeremy McHugh	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0480006	Daniel Meister	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480008	Mo-Kan-Ne	REG/KRYNN LARSEN	245.00	245.00	ADMIN SERVICES
03/25/21	0480009	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	7.70	7.70	KEARNEY
03/25/21	0480013	Patricia K. Mueller	INSTRUCTION/WORKSHOP-3-11-21	250.00	250.00	ELS I
03/25/21	0480014	Murray Natural Health and Chir	DOT/WORK EXAM	85.00	85.00	HASTINGS
03/25/21	0480015	Nanonation, Inc.	DELI OPTIPLEX 3080/DEPOSIT	1,346.19	1,796.19	ADMIN SERVICES
03/25/21	0480015	Nanonation, Inc.	ANNUAL SUPPORT & HOSTING SERVI	450.00	1,796.19	ADMIN SERVICES
03/25/21	0480016	Nebraska Public Power District	ELECTRICAL CHARGES/2/5-3/4/21	4,201.56	4,201.56	KEARNEY
03/25/21	0480018	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	413.05	413.05	HASTINGS
03/25/21	0480019	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
03/25/21	0480020	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
03/25/21	0480021	Gwenddolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0480022	Presto X Company	PEST CONTROL/FEBRUARY	746.75	1,137.75	HASTINGS
03/25/21	0480022	Presto X Company	PEST CONTROL/MARCH	132.00	1,137.75	KEARNEY

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03/25/21	0480022	Presto X Company	PEST CONTROL/MARCH	259.00	1,137.75	GRAND ISLAND
03/25/21	0480023	PrestoSports	CAMPUS-WIDE UPGRADE 2020-2021	3,750.00	3,750.00	ADMIN SERVICES
03/25/21	0480024	Protex Central Inc	REMOTE ALARM MONITORING/2021	536.00	536.00	COLUMBUS
03/25/21	0480025	QSl Data Systems	SOFTWARE MANT.APRIL	366.70	366.70	GRAND ISLAND
03/25/21	0480027	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	31,302.90	31,302.90	HASTINGS
03/25/21	0480031	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480032	Scarborough Construction Inc	MAINTENANCE/SUPPLIES	289.00	289.00	HASTINGS
03/25/21	0480033	Josh Scholte	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480036	Sinclair Broadcast Group	COMMERCIALS/JANUARY-FEBRUARY	5,220.00	5,220.00	ADMIN SERVICES
03/25/21	0480038	Smart Sense by Digi	PLAN-PRO/MONITORING PLAN/MARCH	31.00	31.00	ADMIN SERVICES
03/25/21	0480039	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/MARCH	175.00	175.00	HASTINGS
03/25/21	0480040	Brian M Soulliere	HONORARIUM/GAME CLOCK OPERATOR	50.00	50.00	COLUMBUS
03/25/21	0480041	Spectrum Reach	COMMERCIALS/FEBRUARY	315.00	315.00	ADMIN SERVICES
03/25/21	0480042	Staples Advantage	OFFICE SUPPLIES/3-20-21	712.26	712.26	HASTINGS
03/25/21	0480043	StreamLink Software, Inc	AMPLIFUND GRANT SEEKER/SOFTWAR	13,250.00	13,250.00	ADMIN SERVICES
03/25/21	0480045	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	2,435.90	2,435.90	HASTINGS
03/25/21	0480046	Robert J. Tlustos	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480047	Turnitin, LLC	IT/CONTRACTUAL SERVICES	18,386.00	18,386.00	ADMIN SERVICES
03/25/21	0480048	United States Post Office	POSTAGE DUE ACCOUNT	300.00	300.00	COLUMBUS
03/25/21	0480049	Us Department of Homeland Secu urity	HUMAN SERVICES/INQUIRIES	25.00	25.00	ADMIN SERVICES
03/25/21	0480050	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS	1,070.12	1,070.12	HASTINGS
03/25/21	0480051	Greater Loup Valley Activities	RENT FOR ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
03/25/21	0480052	Verizon Wireless	MOBILE BROADBAND ACCESS/FEBRUA	45.01	45.01	ELS I
03/25/21	0480053	Village Services	RAG & MOP SERVICE/3-15-21	106.45	106.45	KEARNEY
03/25/21	0480054	Vision Service Plan	VISION INSURANCE/APRIL 2021	6,235.21	6,235.21	ADMIN SERVICES
03/25/21	0480058	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	50.00	50.00	COLUMBUS
03/25/21	0480060	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	50.00	50.00	COLUMBUS
03/01/21	ACH5452	Wells Fargo	BOND PAYMENTS/FEBRUARY	75,141.05	75,141.05	ADMIN SERVICES
03/01/21	ACH5453	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,394.64	32,394.64	ADMIN SERVICES
03/01/21	ACH5454	TIAA-CREF	MO CONTRIBUTION	326,191.00	326,191.00	AREA WIDE
03/01/21	ACH5455	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
03/10/21	ACH5457	State of Nebraska	TAX WITHHOLDING	96,772.29	96,772.29	AREA WIDE
03/12/21	ACH5458	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,105.50	7,105.50	ADMIN SERVICES
03/12/21	ACH5459	TIAA-CREF	BW CONTRIBUTION	46,874.26	46,874.26	AREA WIDE
03/15/21	ACH5460	Nebraska.Gov	GARNISHMENT	224.75	224.75	AREA WIDE
03/15/21	ACH5461	Nebraska.Gov	GARNISHMENT	58.02	58.02	AREA WIDE
03/15/21	ACH5462	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
03/19/21	ACH5463	Wells Fargo	BOND PAYMENT/2013 REV	2,000.00	2,000.00	ADMIN SERVICES
03/22/21	ACH5464	Wells Fargo Card Services Inc	P-CARD PAYMENT	131,182.67	131,182.67	AREA WIDE
03/24/21	ACH5465	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,092.25	78,092.25	AREA WIDE
03/26/21	ACH5466	TIAA-CREF	BW CONTRIBUTION	46,633.19	46,633.19	AREA WIDE

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03/26/21	ACH5467	TIAA-CREF	BW CONTRIBUTION	925.38	925.38	AREA WIDE
03/26/21	ACH5468	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,298.90	7,298.90	ADMIN SERVICES
03/29/21	ACH5469	Wells Fargo Bank	DEPOSITAX-FEDERAL	475,268.62	475,268.62	AREA WIDE
03/30/21	ACH5470	Nebraska Child Support Payment t Center	DEDUCTIONS	727.77	727.77	AREA WIDE
03/30/21	ACH5471	Nebraska.Gov	GARNISHMENT	240.44	240.44	AREA WIDE
03/10/21	ACH5472	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,604.42	78,604.42	AREA WIDE
03/04/21	E0037215	Joe B. Blackwell	TRAVEL REIMBURSEMENT	110.32	110.32	ADMIN SERVICES
03/04/21	E0037216	Carol A. Boyle	TRAVEL REIMBURSEMENT	59.83	59.83	ELS IV
03/04/21	E0037217	Laura L Cline	TRAVEL REIMBURSEMENT	106.40	106.40	ADMIN SERVICES
03/04/21	E0037219	Kerri D. Dey	TRAVEL REIMBURSEMENT	56.00	56.00	ADMIN SERVICES
03/04/21	E0037220	Stan E Essink	TRAINING STIPEND	120.00	120.00	ELS III
03/04/21	E0037222	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	98.00	98.00	COLUMBUS
03/04/21	E0037223	Barry J Horner	TRAVEL REIMBURSEMENT	142.80	142.80	ADMIN SERVICES
03/04/21	E0037224	Meghan O. Horton	TRAVEL REIMBURSEMENT	306.88	306.88	ADMIN SERVICES
03/04/21	E0037225	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
03/04/21	E0037226	Pamela A. Northup	TRAVEL REIMBURSEMENT	523.04	523.04	GRAND ISLAND
03/04/21	E0037227	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	174.72	174.72	HASTINGS
03/04/21	E0037228	Amy L. Osburn	TRAVEL REIMBURSEMENT	96.32	96.32	ADMIN SERVICES
03/04/21	E0037229	Heidi Patsios	TRAVEL REIMBURSEMENT	48.16	48.16	GRAND ISLAND
03/04/21	E0037230	Anna Payne-Polson	TRAVEL REIMBURSEMENT	86.24	86.24	ADMIN SERVICES
03/04/21	E0037231	Courtney M. Rempe	TRAVEL REIMBURSEMENT	16.24	16.24	HASTINGS
03/04/21	E0037232	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	164.08	164.08	ADMIN SERVICES
03/04/21	E0037233	Reye L. Snitily	TRAVEL REIMBURSEMENT	163.52	163.52	ADMIN SERVICES
03/04/21	E0037234	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	67.76	67.76	ADMIN SERVICES
03/11/21	E0037236	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	81.76	81.76	ADMIN SERVICES
03/11/21	E0037237	Susan M Baer	TRAVEL REIMBURSEMENT	11.48	11.48	COLUMBUS
03/11/21	E0037247	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	103.04	103.04	ELS III
03/11/21	E0037250	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	686.56	686.56	ELS IV
03/11/21	E0037254	Marni J Danhauer	TRAVEL REIMBURSEMENT	178.64	178.64	ADMIN SERVICES
03/11/21	E0037264	Cynthia R. Gaskill	TRAVEL REIMBURSEMENT	34.16	34.16	HASTINGS
03/11/21	E0037273	Brian G Hoffman	TRAVEL REIMBURSEMENT	336.00	336.00	ADMIN SERVICES
03/11/21	E0037274	Roxann S. Holliday	TRAVEL REIMBURSEMENT	143.92	143.92	ADMIN SERVICES
03/11/21	E0037281	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	53.20	53.20	HASTINGS
03/11/21	E0037286	Barbara A Larson	TRAVEL REIMBURSEMENT	203.84	203.84	ADMIN SERVICES
03/11/21	E0037301	Ingrid K. Orsted	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
03/11/21	E0037303	Shawn Patsios	TRAVEL REIMBURSEMENT	337.12	577.92	ADMIN SERVICES
03/11/21	E0037303	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	577.92	ADMIN SERVICES
03/18/21	E0037338	Patricia K. Buchanan	REIMBURSEMENT FOR APPLICATION	55.00	55.00	ADMIN SERVICES
03/18/21	E0037341	Maggie N Esch	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
03/18/21	E0037343	Jeanne M Micek	TRAVEL REIMBURSEMENT	47.04	47.04	ELS I
03/18/21	E0037344	Scott C. Miller	TRAVEL REIMBURSEMENT	81.76	81.76	ADMIN SERVICES
03/18/21	E0037345	Christina E Miotke	TRAVEL REIMBURSEMENT	86.24	86.24	ADMIN SERVICES
03/18/21	E0037346	Carrielynn L Peace	TRAVEL REIMBURSEMENT	5.04	5.04	ADMIN SERVICES
03/18/21	E0037347	Thomas D. Peters	TRAVEL REIMBURSEMENT	160.16	160.16	ADMIN SERVICES

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03/18/21	E0037348	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	124.88	124.88	ADMIN SERVICES
03/18/21	E0037349	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	112.00	HASTINGS
03/18/21	E0037351	Nicolette P Sanchez	SUPPLIES/INSTANT POT CLASS	53.49	53.49	ELS III
03/18/21	E0037355	Michael L. Sobota	TRAVEL REIMBURSEMENT	763.22	763.22	COLUMBUS
03/18/21	E0037356	Sara M Stroman	TRAVEL REIMBURSEMENT	193.20	193.20	ADMIN SERVICES
03/18/21	E0037357	Ashley L. Szelag	HONORARIUM/SHOT CLOCK OPERATOR	175.00	175.00	COLUMBUS
03/25/21	E0037359	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	88.48	88.48	ELS III
03/25/21	E0037361	Michelle M Broekemier	TRAVEL REIMBURSEMENT	30.24	30.24	ADMIN SERVICES
03/25/21	E0037364	Lora J Hastreiter	TRAVEL REIMBURSEMENT	42.00	42.00	ELS I
03/25/21	E0037365	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	88.48	ADMIN SERVICES
03/25/21	E0037367	Doris A Johnson	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
03/25/21	E0037369	Douglas R Pauley	TRAVEL REIMBURSEMENT	579.07	579.07	COLUMBUS
03/25/21	E0037370	Taylor S. Schneider	TRAVEL REIMBURSEMENT	176.00	176.00	ADMIN SERVICES
TOTAL				4,526,521.65		