

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/07/21	0485145	Alertus Technologies, LLC	PHASE II - SPEAKERS	130,225.50	130,225.50	ADMIN SERVICES
10/07/21	0485146	Kimberly Lynn Alex	GHOST HUNTING INST	300.00	0.00	ELS II
10/07/21	0485194	Amazon.Com	CLASSROOM SUPPLIES	319.96	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	USB	35.18	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	MLA HANDBOOK	220.00	2,265.42	ELS I
10/07/21	0485194	Amazon.Com	COOLING FAN	215.88	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	BATTERIES	43.98	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	LIGHTING KIT	19.99	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	MIXING BOWLS	43.96	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	DUAL MONITOR STAND	99.98	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	TREATS BAGS & CANDY	32.87	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	BOOK	29.19	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	TIMER	39.98	2,265.42	COLUMBUS
10/07/21	0485194	Amazon.Com	SIGNS	35.85	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	WEBCAM/DRAWING TABLE	162.48	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	USB TYPE C	35.18	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	HARDWARE	26.98	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	MOBILE MOUSE	53.97	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	DISPENSER/BATTERIES	97.79	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	GEARS/AXLE	474.72	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	BATTERIES	43.98	2,265.42	ADMIN SERVICES
10/07/21	0485194	Amazon.Com	TERRARIUM/WORMS	47.98	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	TAPE MEASURE/CALIPER	121.12	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	CLEANING TOWELETES	20.50	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	HIGHLIGHTERS/WIPES	17.92	2,265.42	HASTINGS
10/07/21	0485194	Amazon.Com	POCKET PETS	25.98	2,265.42	HASTINGS
10/07/21	0485197	Ami Group Inc	FIELD SERVICE	4,668.00	4,668.00	ADMIN SERVICES
10/07/21	0485201	Anchoraudiostore.Com	AIR PACKAGE	3,508.20	3,508.20	ADMIN SERVICES
10/07/21	0485257	ARL Credit Services Inc	COLLESTION EXPENSE	152.95	0.00	ADMIN SERVICES
10/07/21	0485376	James Bathen	VB LINE JUDGE	150.00	0.00	COLUMBUS
10/07/21	0485606	Alfred Gerald Bracciano	PAMS TRAINING	3,000.00	3,000.00	GRAND ISLAND
10/07/21	0485627	Richard Bravo	HONORARIUM/LINE JUDG	50.00	0.00	COLUMBUS
10/07/21	0485737	The C2 Group	SEPTEMBER 2021	2,900.00	2,900.00	ADMIN SERVICES
10/07/21	0485790	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	159.31	0.00	GRAND ISLAND
10/07/21	0485790	Carolina Biological Supply Co Inc	SUPPLIES	238.73	0.00	COLUMBUS
10/07/21	0485790	Carolina Biological Supply Co Inc	SUPPLIES	85.75	0.00	COLUMBUS
10/07/21	0485850	CED Enterprise Electric Inc	TOOLKITS	659.47	0.01	COLUMBUS
10/07/21	0485852	Central Neb Water Cond Inc	SALT DELIVERY	90.75	0.00	GRAND ISLAND
10/07/21	0485853	Central Restaurant Products	SMALL KITCHEN ITEMS	2,126.44	2,126.44	HASTINGS
10/07/21	0485873	Chartwells Dining Services	RESIDENTIAL DINING	54,936.45	55,161.45	ADMIN SERVICES
10/07/21	0485873	Chartwells Dining Services	MEAL VOUCHER A52	225.00	55,161.45	HASTINGS
10/07/21	0485930	Clarus Corporation	DIGITAL ADS - SEPT	1,500.00	1,500.00	ADMIN SERVICES
10/07/21	0485966	Columbus Express Laundry & Car	LAUNDRY FO MA & NA	202.95	0.00	ELS I

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		r Wash				
10/07/21	0485967	Columbus Telegram	BUDGET HEARING PUB	86.10	0.00	ADMIN SERVICES
10/07/21	0486150	Dental Health Products Inc	REPAIR WATER SYSTEM	155.00	0.00	HASTINGS
10/07/21	0486183	DiSTAR Industries, LLC	TRAINER BOARD	860.00	0.01	COLUMBUS
10/07/21	0486303	Electronic Systems Inc	FIRE ALARM REPAIRS	243.25	0.00	HASTINGS
10/07/21	0486447	FleetPride Inc	MAINTENANCE/REPAIRS	883.35	0.01	HASTINGS
10/07/21	0486646	Gettysburg Flag Works	FLOOR STAND	262.17	0.00	ADMIN SERVICES
10/07/21	0486749	Grainger	UTILITY CART	219.34	0.00	HASTINGS
10/07/21	0486749	Grainger	PIPE THREADING HEADS	187.39	0.00	HASTINGS
10/07/21	0486750	Fheg-Gi Campus Bookstore	BOOK CHARGES -PELL	8,809.98	14,947.37	AREA WIDE
10/07/21	0486750	Fheg-Gi Campus Bookstore	BOOK CHARGES 9/15/21	3,028.92	14,947.37	AREA WIDE
10/07/21	0486750	Fheg-Gi Campus Bookstore	BOOK CHRGS 8/1-9/21	3,108.47	14,947.37	COLUMBUS
10/07/21	0486751	City of Grand Island - Utiliti ies	UTILITIES/ENTREPRENE	97.17	0.00	GRAND ISLAND
10/07/21	0486752	Lee Enterprises	BUDGET HEARING PUB	495.90	0.00	ADMIN SERVICES
10/07/21	0486848	Hadley Braithwait Company	CONCESSION SUPPLIES	72.45	0.00	COLUMBUS
10/07/21	0486948	Kyle Healey	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
10/07/21	0487102	Holdrege Daily Citizen	PUBLICATIONS	19.98	0.00	ADMIN SERVICES
10/07/21	0487102	Holdrege Daily Citizen	DISPLAY ADS	55.00	0.00	ADMIN SERVICES
10/07/21	0487103	Holdrege Soft Water Service	SALT DELIVERY - HAS	1,197.00	1,197.00	HASTINGS
10/07/21	0487124	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,245.57	2,758.17	HASTINGS
10/07/21	0487124	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,167.64	2,758.17	HASTINGS
10/07/21	0487124	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	344.96	2,758.17	ADMIN SERVICES
10/07/21	0487157	HP Inc.	HP DOCKS	2,577.40	16,596.13	ADMIN SERVICES
10/07/21	0487157	HP Inc.	HP ZBOOKS	6,259.29	16,596.13	ADMIN SERVICES
10/07/21	0487157	HP Inc.	HP ELITEONE 800	7,759.44	16,596.13	ADMIN SERVICES
10/07/21	0487203	Hyland LLC	MAINTENANCE FEE	55,552.70	55,552.70	ADMIN SERVICES
10/07/21	0487208	Identifix Inc	SUBSCRIPTION	1,308.00	1,308.00	HASTINGS
10/07/21	0487213	Industrial Health Services Net twork Inc	DRUG TESTS -STUDENTS	367.20	0.00	HASTINGS
10/07/21	0487217	Interface Architectural Signag ge Inc	NAME INSERT	34.20	0.00	GRAND ISLAND
10/07/21	0487220	Intrado Life & Safety, Inc	ANNUAL MAIN&SUPPORT	5,835.00	5,835.00	ADMIN SERVICES
10/07/21	0487223	Island Indoor Climate	DYER VENT CLEANING	1,400.00	1,400.00	HASTINGS
10/07/21	0487224	Island Supply Welding Co	WELD GASES - HAS	1,410.77	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	DSL T GASES - HAS	15.75	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	WELD GASES -GI	1,187.38	2,999.92	GRAND ISLAND
10/07/21	0487224	Island Supply Welding Co	AUTO GASES - HAS	9.45	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	SUPPLIES FOR AUTOB	230.50	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	CYLINDER REFIL - HYG	111.42	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	GASES FOR POLK - HAS	9.45	2,999.92	HASTINGS
10/07/21	0487224	Island Supply Welding Co	GASES FOR HVAC- HAS	25.20	2,999.92	HASTINGS
10/07/21	0487236	Jackson Services Inc	LAB SHIRTS	4,941.40	4,941.40	HASTINGS

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10/07/21	0487511	Konica Minolta Business Solutions USA Inc	LEASE/BIZHUB PRESS-OCTOBER	2,544.42	2,544.42	HASTINGS
10/07/21	0487610	Laerdal Medical Corporation	INFANT AIRWAY MANAGEMENT TRAIN	117.91	0.00	GRAND ISLAND
10/07/21	0487717	Gregory A. List	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/07/21	0488007	Brian P McDermott	TRAVEL REIMBURSEMENT	155.52	0.00	ADMIN SERVICES
10/07/21	0488121	Micro Direct, Inc.	DENTAL HYGIENE/BOOKS & MATERIA	304.64	0.00	HASTINGS
10/07/21	0488122	Mid West 3D Solutions LLC	MAINT/3D PRINTER/DRAFTING LAB	28,500.00	28,500.00	HASTINGS
10/07/21	0488302	National Association of Colleges and Employers	MEMBERSHIP FEES THRU 9/13/22	645.00	0.01	GRAND ISLAND
10/07/21	0488338	New Readers Press	AE RULE 82/BOOKS & MATERIALS	2,563.29	2,563.29	ADMIN SERVICES
10/07/21	0488355	Amber Nicholson	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/07/21	0488372	No Comparison Cleaning Inc	CLEANING SERVICE/SEPTEMBER	930.00	12,085.00	GRAND ISLAND
10/07/21	0488372	No Comparison Cleaning Inc	CLEANING SERVICE/SEPTEMBER	1,375.00	12,085.00	ADMIN SERVICES
10/07/21	0488372	No Comparison Cleaning Inc	CLEANING SERVICE/SEPTEMBER	9,780.00	12,085.00	KEARNEY
10/07/21	0488383	Northwestern Energy	NATURAL GAS SERVICE	144.84	0.00	KEARNEY
10/07/21	0488400	Resource Investment Advisors	QUARTERLY RETIREMENT PLAN ADVI	10,927.25	10,927.25	ADMIN SERVICES
10/07/21	0488447	One Source the Background Check Company Inc	BACKGROUND CHECKS/SEPTEMBER	2,744.50	2,744.50	ADMIN SERVICES
10/07/21	0488450	Ord Light & Water	ELECTRICAL SERVICES/8/15-9/15/	332.26	0.00	COLUMBUS
10/07/21	0488450	Ord Light & Water	TRASH REMOVAL SERVICES	33.50	0.00	COLUMBUS
10/07/21	0488450	Ord Light & Water	WATER & SEWER CHARGES	17.00	0.00	COLUMBUS
10/07/21	0488688	Kazia Podraza	TRAVEL REIMBURSEMENT	76.16	0.00	ADMIN SERVICES
10/07/21	0488755	Quality Sound & Communications Inc	QUARTERLY RENTAL/DMX RECEIVER	135.00	0.00	ADMIN SERVICES
10/07/21	0489438	Sports Facility Maintenance, Llc	NEW WALK DRAW CURTAIN IN MAIN GYM	4,509.62	4,509.62	ADMIN SERVICES
10/07/21	0489451	Staples Advantage	OFFICE SUPPLIES/10-2-21	1,949.97	1,949.97	COLUMBUS
10/07/21	0489522	Stuhr Museum	THINGLINK CLASSES/ENGLISH LANG	300.00	0.00	ADMIN SERVICES
10/07/21	0489585	Tandem Cyber, LLC	COMPREHENSIVE CYBERSECURITY SE	17,500.00	17,500.00	ADMIN SERVICES
10/07/21	0489626	Thermo Fisher Scientific	CHEMISTRY/SUPPLIES	282.15	0.00	KEARNEY
10/07/21	0489725	United States Post Office	BULK MAIL ACCOUNT	3,500.00	3,500.00	HASTINGS
10/07/21	0489726	United States Post Office	PO BOX RENT/2021-2022	322.00	0.00	KEARNEY
10/07/21	0489805	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
10/07/21	0489865	Nathaniel Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
10/07/21	0489995	Wilkins Architecture Design Plannin	COLU/PREFABRICATED DATA BLDG/FIBER SYSTEM	102.50	17,631.40	ADMIN SERVICES
10/07/21	0489995	Wilkins Architecture Design Plannin	COLU/FIBER SYSTEM EXPANSION	375.01	17,631.40	ADMIN SERVICES
10/07/21	0489995	Wilkins Architecture Design Plannin	GI/SNACK BAR REMODEL STUDY	399.00	17,631.40	GRAND ISLAND
10/07/21	0489995	Wilkins Architecture Design Plannin	CCC/5 YEAR MASTER PLAN UPDATE	9,250.00	17,631.40	ADMIN SERVICES
10/07/21	0489995	Wilkins Architecture Design Plannin	COLU/STEM CENTER	7,504.89	17,631.40	COLUMBUS
10/07/21	0489999	Luke Willamon	HONORARIUM.VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
10/07/21	0490021	Brent Wilson	HONORARIUM/SOCCER OFFICIAL	155.00	0.00	COLUMBUS

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10/07/21	0490036	Windstream Communications	LONG DISTANCE PHONE BILLING/HA	1,279.37	1,279.37	ADMIN SERVICES
10/07/21	0490067	Woodlands Dining Room	PRESIDENT LUNCH/TRIO STUDENTS	58.59	0.00	HASTINGS
10/14/21	0490162	Steve Leon Adkisson	LINE JUDGE	50.00	0.00	COLUMBUS
10/14/21	0490162	Steve Leon Adkisson	LINE JUDGE	150.00	0.00	COLUMBUS
10/14/21	0490163	Amazon.Com	DIRECTIONAL ARROW	68.80	2,479.49	COLUMBUS
10/14/21	0490163	Amazon.Com	CLASSROOM SUPPLIES	894.12	2,479.49	COLUMBUS
10/14/21	0490163	Amazon.Com	CLASSROOM SUPPLIES	775.28	2,479.49	ADMIN SERVICES
10/14/21	0490163	Amazon.Com	THERMOMETER	71.96	2,479.49	COLUMBUS
10/14/21	0490163	Amazon.Com	AC ADAPTER	35.98	2,479.49	ADMIN SERVICES
10/14/21	0490163	Amazon.Com	FILTER REPLACEMENT	38.25	2,479.49	GRAND ISLAND
10/14/21	0490163	Amazon.Com	ACRYLIC PAINT	27.98	2,479.49	KEARNEY
10/14/21	0490163	Amazon.Com	SMALL KITCHEN SUPPLY	242.35	2,479.49	KEARNEY
10/14/21	0490163	Amazon.Com	8 GIG ETHERNET PORT	62.69	2,479.49	ADMIN SERVICES
10/14/21	0490163	Amazon.Com	TOOLS	262.08	2,479.49	COLUMBUS
10/14/21	0490164	ASI, LLC	LAUNDRY SERVICE	200.00	0.00	ELS II
10/14/21	0490165	Avient Corporation	PLASTIC RESIN	1,360.00	1,360.00	HASTINGS
10/14/21	0490166	Awards Plus	NAME BADGE	14.00	0.00	GRAND ISLAND
10/14/21	0490167	B&H Photo Video	CAMCORDER & SUPPLIES	441.12	0.00	KEARNEY
10/14/21	0490168	B-D Construction Inc	EXTERIOR MONUMENT	25,074.00	25,074.00	COLUMBUS
10/14/21	0490169	Baird Holm LLP	LEGAL SERVICES	1,312.00	1,312.00	ADMIN SERVICES
10/14/21	0490170	James Bathen	HONORARIUM	50.00	0.00	COLUMBUS
10/14/21	0490171	Benevolent & Protective Order of El	GREENS FEES	290.00	0.00	COLUMBUS
10/14/21	0490172	Bierman Contracting Inc	FACILITIES ADDITION	41,108.68	43,058.68	COLUMBUS
10/14/21	0490172	Bierman Contracting Inc	SOFFIT REMOVAL LABOR	1,950.00	43,058.68	COLUMBUS
10/14/21	0490173	Black Hills Energy	NATURAL GAS	273.85	0.01	COLUMBUS
10/14/21	0490173	Black Hills Energy	NATURAL GAS	281.95	0.01	COLUMBUS
10/14/21	0490173	Black Hills Energy	NATURAL GAS - ORD	34.37	0.01	COLUMBUS
10/14/21	0490174	Bosselman Energy Inc.	DIESEL FUEL	1,492.56	4,365.30	HASTINGS
10/14/21	0490174	Bosselman Energy Inc.	DIESEL FUEL	2,872.74	4,365.30	HASTINGS
10/14/21	0490175	Richard Bravo	HONORARIUM	150.00	0.00	COLUMBUS
10/14/21	0490176	Joseph L Campbell	HONORARIUM	50.00	0.00	COLUMBUS
10/14/21	0490177	Carmichael Construction LLC	DAWSON MED LAB	39,436.32	139,659.22	HASTINGS
10/14/21	0490177	Carmichael Construction LLC	NUCKOLLS BOILERS	100,222.90	139,659.22	HASTINGS
10/14/21	0490178	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	159.40	0.01	COLUMBUS
10/14/21	0490178	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	443.47	0.01	HASTINGS
10/14/21	0490179	Chartwells Dining Services	RESIDENT DINING	109,231.70	109,231.70	ADMIN SERVICES
10/14/21	0490180	Coastal Cloud LLC	AUG/SEPT SUPPORT	3,700.00	3,700.00	ADMIN SERVICES
10/14/21	0490181	Coca Cola Bottling Company	WOODLAND BEVERAGES	150.00	0.00	HASTINGS
10/14/21	0490181	Coca Cola Bottling Company	CONCESSION BEVERAGES	179.61	0.00	COLUMBUS
10/14/21	0490182	CollegeNet Inc	SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
10/14/21	0490183	City of Columbus	LRG ITEM DISPOSAL	35.88	0.00	COLUMBUS
10/14/21	0490184	City of Columbus	WATER & SEWER	3,671.97	3,671.97	COLUMBUS
10/14/21	0490185	Columbus Student Accounts	CPR/AED TRAINING	84.00	0.00	ADMIN SERVICES

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10/14/21	0490185	Columbus Student Accounts	CPR/AED TRAINING	112.00	0.00	ADMIN SERVICES
10/14/21	0490186	Committee on Accreditation of Educa Programs for the EMS Professions	FAILURE TO NOTIFY CH	100.00	0.00	GRAND ISLAND
10/14/21	0490187	Constellation NewEnergy Gas Division	NATUAL GAS	4.51	0.00	COLUMBUS
10/14/21	0490188	County Line Striping, LLC	TOUCH UP MARKINGS	4,770.00	4,770.00	HASTINGS
10/14/21	0490189	Credit Management Services Inc	COLLECTION EXPENSE	125.12	0.00	ADMIN SERVICES
10/14/21	0490190	Dutton Lainson Company	LIGHTS/FAUCET	1,702.00	1,702.00	HASTINGS
10/14/21	0490191	Electronic Systems Inc	FIRE ALARM REPAIRS	439.00	0.01	HASTINGS
10/14/21	0490191	Electronic Systems Inc	FIRE ALARM REPAIRS	292.00	0.01	HASTINGS
10/14/21	0490192	Ellucian Company, L.P.	OFF SITE CONSULTING	1,359.75	1,359.75	ADMIN SERVICES
10/14/21	0490193	Everything But the Mime, Inc	STUDENT ACTIVITY	3,100.00	5,440.00	COLUMBUS
10/14/21	0490193	Everything But the Mime, Inc	STUDENT ACTIVITY	2,340.00	5,440.00	HASTINGS
10/14/21	0490194	Farris Engineering Inc	PREP NUCKOLLS BOILER	3,870.95	5,610.95	HASTINGS
10/14/21	0490194	Farris Engineering Inc	GAUSMAN WTR BOILER	1,740.00	5,610.95	HASTINGS
10/14/21	0490195	Field Internship Student Data Acquisition Project	STUDENT SUPPLIES	2,483.25	2,483.25	GRAND ISLAND
10/14/21	0490196	German American Chamber of Commerce	REGISTRATION	575.00	0.01	HASTINGS
10/14/21	0490197	Grand Island Area Chamber of Commerce	AFTER HOURS SPONSOR	500.00	0.01	GRAND ISLAND
10/14/21	0490198	City of Grand Island - Utilities	ELECTRIC/WATER/SEWER	18,996.27	18,996.27	GRAND ISLAND
10/14/21	0490199	Lee Enterprises	SUBSCRIPTION	379.60	0.00	GRAND ISLAND
10/14/21	0490200	Charles D. Gubbels	HONORARIUM	410.00	0.00	COLUMBUS
10/14/21	0490201	Kurt Hall	HONORARIUM	75.00	0.00	COLUMBUS
10/14/21	0490202	Sandy K. Hall	HONORARIUM	75.00	0.00	COLUMBUS
10/14/21	0490203	Hastings Area Chamber of Commerce	SPONSORSHIP	250.00	0.00	HASTINGS
10/14/21	0490204	Hastings Utilities	NATURAL GAS	3,592.85	14,500.87	HASTINGS
10/14/21	0490204	Hastings Utilities	ELECTRIC	523.56	14,500.87	HASTINGS
10/14/21	0490204	Hastings Utilities	WATER & SEWER	10,384.46	14,500.87	HASTINGS
10/14/21	0490205	Hausmann Construction Inc.	EAST ED ADDITION - C	419,114.25	419,114.25	COLUMBUS
10/14/21	0490206	Sarah E. Hill	LINE JUDGE	50.00	0.00	COLUMBUS
10/14/21	0490207	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	250.72	0.01	KEARNEY
10/14/21	0490207	Home Depot U.S.A. Db a the Home Depot	JANITORIAL EQUIPMENT	392.24	0.01	GRAND ISLAND
10/14/21	0490208	HP Inc.	HP ELITEBOOK 850 GB	1,024.83	3,074.49	ADMIN SERVICES
10/14/21	0490208	HP Inc.	REPLACEMENT DEVICES	2,049.66	3,074.49	ADMIN SERVICES
10/14/21	0490209	Idea Bank Marketing	WEB SERVICE	59.00	0.00	ADMIN SERVICES
10/14/21	0490210	Industrial Health Services Network Inc	DRUG TESTS	229.00	0.00	HASTINGS
10/14/21	0490211	Integrated Security Solutions, LLC	DOOR REPAIR	85.00	0.00	HASTINGS

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10/14/21	0490212	Intellicom Computer Consulting g Inc	OCTOBER BILLING	4,000.00	8,000.00	ADMIN SERVICES
10/14/21	0490212	Intellicom Computer Consulting g Inc	SEPTEMBER BILLING	4,000.00	8,000.00	ADMIN SERVICES
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	86.71	5,678.44	COLUMBUS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	48.29	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	42.16	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	1,160.00	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	10.80	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	192.02	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	1,647.05	5,678.44	ADMIN SERVICES
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	348.75	5,678.44	GRAND ISLAND
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	212.99	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	205.60	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	86.40	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	23.80	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	174.60	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	40.15	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	44.64	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	185.90	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	6.60	5,678.44	HASTINGS
10/14/21	0490213	Jackson Services Inc	LAUNDRY SERVICE	17.98	5,678.44	HASTINGS
10/14/21	0490214	John Wiley & Sons Inc	SUBSCRIPTION RENEWAL	105.00	0.00	ADMIN SERVICES
10/14/21	0490215	Kearney Hub	NOTICE OF BOARD MEETING/SEPTEMBER	8.44	0.00	ADMIN SERVICES
10/14/21	0490215	Kearney Hub	PUBLIC NOTICE/BUDGET HEARING	207.00	0.00	ADMIN SERVICES
10/14/21	0490215	Kearney Hub	PUBLIC NOTICE/NONDISCRIMINATION	20.88	0.00	ADMIN SERVICES
10/14/21	0490216	Amy M. Kramer	REIMBURSEMENT/KIDS IN THE KITC	21.60	0.00	ELS II
10/14/21	0490217	Bill Krivohlavek	HONORARIUM/VOLLEYBALL OFFICIAL	260.00	0.00	COLUMBUS
10/14/21	0490218	Border States Industries Inc	EMERGENCY FUNDING/SUPPLIES	1,612.40	1,612.40	ADMIN SERVICES
10/14/21	0490219	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/14/21	0490219	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/14/21	0490220	Lacy Construction Company	CCC AMDT ADDN & WELDING RENOVATION	17,212.38	17,212.38	HASTINGS
10/14/21	0490221	Laser Works	DESKTOP NAME PLATE/VETERANS RE	11.20	0.00	ADMIN SERVICES
10/14/21	0490222	Lincoln Journal Star	DISPLAY ADVERTISING/SEPTEMBER	413.40	0.00	ADMIN SERVICES
10/14/21	0490223	Gregory A. List	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/14/21	0490224	Matheson-Linweld	WELDING TECH/SUPPLIES	2,727.67	2,727.67	HASTINGS
10/14/21	0490225	Matheson-Linweld	WELDING TECH/SUPPLIES	448.03	0.00	COLUMBUS
10/14/21	0490226	Elsy's Apothecary	INSTRUCTION/PSYCHIC ABILITIES	75.00	0.00	ELS IV
10/14/21	0490227	Midair, Inc	VIRTUAL CONFERENCE REGISTRATIO	25.00	0.00	ADMIN SERVICES
10/14/21	0490228	Midwest Connect LLC	POSTAGE/9/16-9/30/21	473.28	0.00	KEARNEY
10/14/21	0490229	Mirion Dosimetry Services Division	QUARTERLY SERVICE/RADIATION CHECKS	326.44	0.00	HASTINGS
10/14/21	0490230	Murray Natural Health and Chiropractic LLC	DRUG SCREENS/9/30-10/11/21	161.00	0.00	HASTINGS
10/14/21	0490231	Myers Heatings & Air Condition	REPLACED AIR HANDLER/CLAY DORM	6,900.00	6,900.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
		ning Inc	M			
10/14/21	0490232	Jennifer Myers	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/14/21	0490233	National Accrediting Agency For Clinical Lab Science	PREPARATION FEE/VIRTUAL SITE VISIT	500.00	0.01	GRAND ISLAND
10/14/21	0490234	Njcaa Region Ix	2021-22 REGION IX MEMBERSHIP D	350.00	0.00	COLUMBUS
10/14/21	0490235	Nebraska College Career Services	ANNUAL NCCS ASSOCIATION MEMBERSHIP DUES	100.00	0.00	GRAND ISLAND
10/14/21	0490236	Nebraska Council of School Attorneys	MEMBERSHIP DUES 2021	250.00	0.00	ADMIN SERVICES
10/14/21	0490237	Niemann's Port-A-Pot	RENT/PORT-A-POT-SEPTEMBER	130.00	0.00	COLUMBUS
10/14/21	0490238	North Platte Community College	REFUND/TEAMS UNABLE TO PARTICIPATE	100.00	0.00	COLUMBUS
10/14/21	0490239	Northwestern Energy	NATURAL GAS/ENTREPRENEURSHIP CONTRACT	16.73	0.00	GRAND ISLAND
10/14/21	0490240	Omaha World Herald	POSITION OPENINGS/8/30-9/26/21	9,151.00	9,151.00	ADMIN SERVICES
10/14/21	0490241	One Source the Background Check Company Inc	BACKGROUND CHECKS/SEPTEMBER	774.00	0.01	ADMIN SERVICES
10/14/21	0490242	OPTK Networks	ETHERNET SERVICE/OCTOBER	17,255.60	17,255.60	ADMIN SERVICES
10/14/21	0490243	Palo Alto Software	ENTERPRISE 10-SEAT MASTER ACCOUNT	1,000.00	1,000.00	ADMIN SERVICES
10/14/21	0490244	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	210.00	0.01	GRAND ISLAND
10/14/21	0490244	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	138.00	0.01	COLUMBUS
10/14/21	0490244	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	56.00	0.01	ADMIN SERVICES
10/14/21	0490244	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	230.00	0.01	HASTINGS
10/14/21	0490245	Paul's Cigar Bar	BOURBON & SCOTCH TASTING CLASS	900.00	0.01	ELS III
10/14/21	0490246	Pleasant Tents, LLC	COORDINATION/SERVICENOW DEVELOPMENT	3,346.91	3,346.91	ADMIN SERVICES
10/14/21	0490247	Presto X Company	PEST CONTROL/SEPTEMBER	272.00	1,079.00	GRAND ISLAND
10/14/21	0490247	Presto X Company	PEST CONTROL/SEPTEMBER	675.00	1,079.00	HASTINGS
10/14/21	0490247	Presto X Company	PEST CONTROL/SEPTEMBER	132.00	1,079.00	KEARNEY
10/14/21	0490248	Protex Central Inc	TC INSTALLATION/FIRE ALARM	980.00	0.01	ADMIN SERVICES
10/14/21	0490249	Providers Plus Inc	NURSING SUPPLIES	1,680.66	1,680.66	COLUMBUS
10/14/21	0490250	Quadient Finance Usa, Inc	POSTAGE ACCOUNT	3,500.00	3,500.00	HASTINGS
10/14/21	0490251	Quadient Leasing, Inc.	LEASE OF DIGITAL MAILING SYSTEM	1,500.00	1,500.00	HASTINGS
10/14/21	0490252	Clark Radcliffe	HONORARIUM/VOLLEYBALL OFFICIAL	410.00	0.00	COLUMBUS
10/14/21	0490253	Marilyn K. Schmit	LUNCH/CREATIVE WAYS TO USE SQUAD	30.00	0.00	ELS I
10/14/21	0490254	Jennifer L. Schott	STIPEND/TRANSPORTING-VERIZON CONTRACT	60.00	0.00	ADMIN SERVICES
10/14/21	0490255	Alexandria M. Schreiner	SUPERVISING/DENTAL CLINIC-SEPT	5,872.50	5,872.50	HASTINGS
10/14/21	0490256	Sinclair Broadcast Group	COMMERCIALS/SEPTEMBER	5,150.00	5,150.00	ADMIN SERVICES
10/14/21	0490257	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	105,336.10	106,116.10	ADMIN SERVICES
10/14/21	0490257	Sirius Computer Solutions	PROFESSIONAL SERVICES/9/28-9/29	780.00	106,116.10	ADMIN SERVICES
10/14/21	0490258	SOS Portable Toilets Inc	PORTABLE TOILETS/CONSTRUCTION	310.00	0.00	HASTINGS
10/14/21	0490259	Spectrum Reach	COMMERCIALS/SEPTEMBER	8,580.00	8,580.00	ADMIN SERVICES
10/14/21	0490260	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	98.00	0.00	HASTINGS
10/14/21	0490261	Staples Advantage	OFFICE SUPPLIES/10-9-21	1,516.78	1,516.78	ELS IV
10/14/21	0490262	State of Nebraska	MO INTERNET ACCESS/SEPTEMBER	514.15	0.01	ADMIN SERVICES
10/14/21	0490263	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	31.94	0.00	COLUMBUS
10/14/21	0490264	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINING	2,578.93	2,578.93	HASTINGS
10/14/21	0490265	Charles E. Taylor	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
10/14/21	0490266	Texthelp Inc	RENEWABLE/READ&WRITE SUBSCRIPTION	5,805.80	5,805.80	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/14/21	0490267	Thomsen Oil Company	ELS/SUPPLIES	33.10	0.00	ELS III
10/14/21	0490268	Ryan Tighe	HONORARIUM/VOLLELYBALL OFFICIA	150.00	0.00	COLUMBUS
10/14/21	0490269	Titan Machinery	LEASE AGREEMENT/HEAVY EQUIPMEN	3,650.00	3,650.00	HASTINGS
10/14/21	0490270	TNT Painting LLC	REMOVE WATER STAINING/EXTERIOR B	2,550.00	2,550.00	HASTINGS
10/14/21	0490271	U&I Sanitation Service LLC	LANDFILL SERVICES/SEPTEMBER	700.00	0.01	COLUMBUS
10/14/21	0490272	Universal Information Service Inc	CLIPPING PRINT SERVICES/SEPTEMBER	242.75	0.00	ADMIN SERVICES
10/14/21	0490273	Village Services	RAG & MOP SERVICE/10-4-21	76.93	0.00	KEARNEY
10/14/21	0490274	Voyager Fleet Systems	FLEET CARDS/SEPTEMBER	177.00	1,950.12	GRAND ISLAND
10/14/21	0490274	Voyager Fleet Systems	FLEET CARDS/SEPTEMBER	1,275.03	1,950.12	HASTINGS
10/14/21	0490274	Voyager Fleet Systems	FLEET CARDS/SEPTEMBER	82.43	1,950.12	HASTINGS
10/14/21	0490274	Voyager Fleet Systems	FLEET CARDS/SEPTEMBER	415.66	1,950.12	COLUMBUS
10/14/21	0490275	Waldinger Corporation	DIAGNOSE & FIX WALK IN COOLER/	358.39	0.00	HASTINGS
10/14/21	0490276	Eddie D. Walters	HONORARIUM/VOLLEYBALL OFFICIAL	410.00	0.00	COLUMBUS
10/14/21	0490277	Alex Wassem	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/14/21	0490278	Water Engineering Inc	UPKEEP OF BOILERS/SEPTEMBER	833.33	2,333.33	HASTINGS
10/14/21	0490278	Water Engineering Inc	MONITOR WATER & CHEMICALS/BOIL	1,500.00	2,333.33	COLUMBUS
10/14/21	0490279	Wells Fargo	NSF/SUPPLIES	145.13	0.00	ADMIN SERVICES
10/14/21	0490280	Wells Fargo Publishing Service es	RESOURCE CTR/LIBRARY SUPPLIES	84.00	0.00	HASTINGS
10/14/21	0490281	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	149.75	0.00	GRAND ISLAND
10/14/21	0490282	Wells Fargo	PARAMEDICINE/SUPPLIES	116.05	0.00	GRAND ISLAND
10/14/21	0490283	Wells Fargo	CARGILL/COL WORKS-SUPPLIES	280.50	0.00	COLUMBUS
10/14/21	0490284	Wells Fargo	PEARSON ONVUE GED OFFICIAL VOU	1,152.00	1,152.00	ADMIN SERVICES
10/14/21	0490285	Wells Fargo	NSF/SUPPLIES	977.54	0.01	ADMIN SERVICES
10/14/21	0490286	Wells Fargo	VETERANS RESOURCE CTR/SUPPLIES	139.35	0.00	ADMIN SERVICES
10/14/21	0490287	Wells Fargo	NSF/MOTORIZED BALL VALVES	2,124.44	2,124.44	ADMIN SERVICES
10/14/21	0490288	Wells Fargo	EMERGENCY FUNDING/SUPPLIES	1,198.00	1,198.00	ADMIN SERVICES
10/14/21	0490289	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	48.91	0.00	GRAND ISLAND
10/14/21	0490290	Wells Fargo	LODGING/2021 NN2 CONFERENCE	677.61	0.01	ADMIN SERVICES
10/14/21	0490291	Wells Fargo	ATHLETICS/TRAVEL	2,672.32	2,672.32	COLUMBUS
10/14/21	0490292	Wilkins Architecture Design Pl lannin	GI CRIMINAL JUSTICE CRIME HOUS SE	28,923.05	28,923.05	GRAND ISLAND
10/14/21	0490293	Luke Willamon	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
10/14/21	0490294	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	884.66	0.01	ADMIN SERVICES
10/14/21	0490295	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	448.00	0.00	ADMIN SERVICES
10/14/21	0490296	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,490.22	2,490.22	HASTINGS
10/20/21	0490382	Colorado Food Trucks and Resta urant	2ND PYMT FOOD TRCK	29,000.00	29,000.00	ADMIN SERVICES
10/21/21	0490384	Alpha Media LLC	MARKETING ADS	1,260.00	2,760.00	COLUMBUS
10/21/21	0490384	Alpha Media LLC	THEATER ADS	1,500.00	2,760.00	ADMIN SERVICES
10/21/21	0490385	Amazon.Com	CROSSCUT TABLE	1,394.00	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	EAXAM GLOVES	335.00	3,882.43	COLUMBUS
10/21/21	0490385	Amazon.Com	WATER PUMP GEAR	211.36	3,882.43	ADMIN SERVICES
10/21/21	0490385	Amazon.Com	MLA HANDBOOK	44.00	3,882.43	ELS I
10/21/21	0490385	Amazon.Com	SUPPLIES	72.93	3,882.43	COLUMBUS

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10/21/21	0490385	Amazon.Com	ANTI FOG LENS/EASEL	240.68	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	BOOK	50.80	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	HALLOWEEN SUPPLIES	571.18	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	3/16X25 TUBING COIL	23.98	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	WEBCAM	73.40	3,882.43	GRAND ISLAND
10/21/21	0490385	Amazon.Com	BATTERIES	21.99	3,882.43	ADMIN SERVICES
10/21/21	0490385	Amazon.Com	SOLDERING GUN	211.60	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	WEBCAM	71.45	3,882.43	ADMIN SERVICES
10/21/21	0490385	Amazon.Com	USB TYPE C CHARGER	70.36	3,882.43	ADMIN SERVICES
10/21/21	0490385	Amazon.Com	3D PRINTER FILAMENT	43.98	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	MAT CUTTER BLADES	22.25	3,882.43	HASTINGS
10/21/21	0490385	Amazon.Com	BOOKS	387.48	3,882.43	GRAND ISLAND
10/21/21	0490385	Amazon.Com	WIRELESS MICROPHONE	35.99	3,882.43	HASTINGS
10/21/21	0490386	American Association of Commun nity Colleges	MEMBERSHIP DUES	8,556.00	8,556.00	ADMIN SERVICES
10/21/21	0490387	American Health Information Ma anagement Association	MEMBERSHIP	135.00	0.00	GRAND ISLAND
10/21/21	0490389	Ascendium Education Solutions, , Inc	POSTAGE	1.50	0.00	ADMIN SERVICES
10/21/21	0490390	Association on Higher Educatio on and	REGISTRATION FEE FOR	1,611.00	1,611.00	ADMIN SERVICES
10/21/21	0490391	B&H Photo Video	PREMIUM PAPER	74.99	0.00	GRAND ISLAND
10/21/21	0490394	Rita J. Brhel	CLASS PRESENTATION	150.00	0.00	ELS III
10/21/21	0490397	Cables for Less	IT CABLES	2,755.41	2,755.41	COLUMBUS
10/21/21	0490398	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	169.58	0.00	KEARNEY
10/21/21	0490399	Casey's Mail Service LLC	POSTAGE - COL	2,424.18	3,374.88	COLUMBUS
10/21/21	0490399	Casey's Mail Service LLC	MAIL SERVICE FEES	950.70	3,374.88	COLUMBUS
10/21/21	0490400	CCC Foundation	FOUNDATIO DEDUCT-SEP	3,558.54	3,558.54	AREA WIDE
10/21/21	0490401	Chad Combined Health Agencies	CHAD DEDUCT-SEPT	123.33	0.00	AREA WIDE
10/21/21	0490402	Chartwells Dining Services	CATERING	2,139.00	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	55.00	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	1,302.06	9,865.11	COLUMBUS
10/21/21	0490402	Chartwells Dining Services	CATERING	36.00	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	82.83	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	54.25	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	1,640.00	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	80.00	9,865.11	HASTINGS
10/21/21	0490402	Chartwells Dining Services	CATERING	1,860.70	9,865.11	ADMIN SERVICES
10/21/21	0490402	Chartwells Dining Services	CATERING	35.00	9,865.11	GRAND ISLAND
10/21/21	0490402	Chartwells Dining Services	CATERING	36.00	9,865.11	ELS II
10/21/21	0490402	Chartwells Dining Services	CATERING	233.40	9,865.11	ADMIN SERVICES
10/21/21	0490402	Chartwells Dining Services	CATERING	1,935.87	9,865.11	ADMIN SERVICES
10/21/21	0490402	Chartwells Dining Services	CATERING	189.00	9,865.11	ADMIN SERVICES
10/21/21	0490402	Chartwells Dining Services	CATERING	46.50	9,865.11	ADMIN SERVICES
10/21/21	0490402	Chartwells Dining Services	CATERING	15.50	9,865.11	ADMIN SERVICES

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10/21/21	0490402	Chartwells Dining Services	CATERING	124.00	9,865.11	COLUMBUS
10/21/21	0490403	CMLabs Simulations, Inc.	VORTEX EDGE MAX	47,999.40	47,999.40	ADMIN SERVICES
10/21/21	0490404	Colliers Landscape & Lawn Care	LAWN SERV-WEED CONT	85.00	0.00	COLUMBUS
10/21/21	0490406	Colorado Mold Supply Inc	AMDT SUPPLIES	428.44	0.00	HASTINGS
10/21/21	0490407	Control Management Inc	NUCKOLLS BOILER REPA	378.00	0.01	HASTINGS
10/21/21	0490407	Control Management Inc	NORTH ED CONTRO	230.00	0.01	COLUMBUS
10/21/21	0490410	Data Power Technology Corp	LIEBERT A/C SRV CONT	8,950.00	8,950.00	ADMIN SERVICES
10/21/21	0490413	Document Finishing Resource In nc	PRINTING SUPPLIES	767.80	0.01	HASTINGS
10/21/21	0490414	Drain Surgeon Inc	SEWER LINE SERVICE	2,059.75	2,059.75	COLUMBUS
10/21/21	0490415	Duet Resource Group Inc	TABLE &CHAIRS	2,774.13	3,176.43	ADMIN SERVICES
10/21/21	0490415	Duet Resource Group Inc	NON FLIP TABLE	402.30	3,176.43	ADMIN SERVICES
10/21/21	0490416	Echo Electric Supply	CONST HOME SUPPLIES	8,414.22	8,414.22	HASTINGS
10/21/21	0490417	Environmental Systems Research h Institute Inc	SMALL TERM LICENSE	250.00	0.00	HASTINGS
10/21/21	0490420	Field Paper Company	PRINTING SUPPLIES	3,084.90	7,031.59	HASTINGS
10/21/21	0490420	Field Paper Company	PRINTING SUPPLIES	3,946.69	7,031.59	HASTINGS
10/21/21	0490421	Fort Scott Community College	REFUND VB ENTRY FEE	100.00	0.00	COLUMBUS
10/21/21	0490424	Gerhold Concrete Co Inc	CONCRETE/WEST PARK	698.22	0.01	COLUMBUS
10/21/21	0490426	Gilmore and Bell A Professiona al Corporation	LEGAL SERVICE	37,500.00	37,500.00	ADMIN SERVICES
10/21/21	0490427	Goodway Technologies Corporati ion	SUPPLIES	4,498.05	4,498.05	HASTINGS
10/21/21	0490430	Grainger	LOCKOUT KIT	151.47	0.00	HASTINGS
10/21/21	0490431	Lee Enterprises	SUBSCRIPT RENEW -HAS	595.02	0.01	HASTINGS
10/21/21	0490433	Hastings Tribune	ADVERTISING	47.77	0.01	ADMIN SERVICES
10/21/21	0490433	Hastings Tribune	ADVERTISING	411.83	0.01	ADMIN SERVICES
10/21/21	0490433	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
10/21/21	0490434	Hastings Utilities	ELECTRIC	45,028.05	45,028.05	HASTINGS
10/21/21	0490440	Holdrege Rotary Club	QUARTERLY DUES	149.50	0.00	ADMIN SERVICES
10/21/21	0490442	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	573.81	3,362.98	GRAND ISLAND
10/21/21	0490442	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,726.88	3,362.98	HASTINGS
10/21/21	0490442	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	1,062.29	3,362.98	HASTINGS
10/21/21	0490444	Hy-Vee Inc	CONCESSIONS	4.00	0.00	COLUMBUS
10/21/21	0490445	Hydro Tech Inc	FIRE EXTING INSPECT	3,245.95	3,245.95	HASTINGS
10/21/21	0490446	IBM	USER RENEWAL	387.20	0.00	ADMIN SERVICES
10/21/21	0490447	Intrado Life & Safety, Inc	RECURRING CHARGE	713.70	0.01	ADMIN SERVICES
10/21/21	0490449	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICE	1,755.00	1,755.00	ADMIN SERVICES
10/21/21	0490453	Kearney City Utilities Departm ment	SANITATION CHARGES	394.25	0.01	KEARNEY
10/21/21	0490453	Kearney City Utilities Departm ment	WATER & SEWER USAGE	129.60	0.01	KEARNEY

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10/21/21	0490454	Kearney High School	STIPEND/2021 FALL COORDINATOR	125.00	0.00	ADMIN SERVICES
10/21/21	0490455	Kistler Equipment Co	PERFORM MFG REQUIRED CRANE INS	550.00	0.01	COLUMBUS
10/21/21	0490456	Emily Klimek	TRAVEL REIMBURSEMENT	60.50	0.00	ADMIN SERVICES
10/21/21	0490457	KOLN KGIN TV	COMMERCIALS/OCTOBER	1,520.00	1,520.00	ADMIN SERVICES
10/21/21	0490458	Michelle R Konen	TRAVEL REIMBURSEMENT	473.10	0.00	ADMIN SERVICES
10/21/21	0490459	All Copy Products Inc	MAINTENANCE/KONICA MINOLTA-JUL	4,905.91	4,905.91	HASTINGS
10/21/21	0490461	Krieger Electric Co	INSTALL FIXTURES IN SNACK BAR	4,720.98	4,720.98	HASTINGS
10/21/21	0490463	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	4,983.71	4,983.71	HASTINGS
10/21/21	0490464	Laerdal Medical Corporation	SIMJUNIOR MANIKIN,INSTALLATION	42,094.97	42,094.97	ADMIN SERVICES
10/21/21	0490466	Lexington City	ELECTRICAL SERVICES/JULY-SEPT	2,341.00	11,295.24	GRAND ISLAND
10/21/21	0490466	Lexington City	WATER & SEWER SERVICE	176.85	11,295.24	GRAND ISLAND
10/21/21	0490466	Lexington City	TRASH/JULY-SEPTEMBER	357.75	11,295.24	GRAND ISLAND
10/21/21	0490466	Lexington City	CUSTODIAL SERVICES	8,299.64	11,295.24	GRAND ISLAND
10/21/21	0490466	Lexington City	PEST CONTROL SERVICES	120.00	11,295.24	GRAND ISLAND
10/21/21	0490468	Eric M. Lopez	TRAVEL REIMBURSEMENT	336.44	0.00	ADMIN SERVICES
10/21/21	0490470	Lou's Sporting Goods	ATHLETICS SUPPLIES	635.48	0.01	COLUMBUS
10/21/21	0490471	Loup Power District	ELECTRICAL CHARGES/9/1-10/1/21	26,834.10	26,873.35	COLUMBUS
10/21/21	0490471	Loup Power District	WATER HEATER RENTAL/9/1-10/1/2	39.25	26,873.35	COLUMBUS
10/21/21	0490476	Elsy's Apothecary	INSTRUCTION/MAKE & TAKE OILS C	75.00	0.00	ELS IV
10/21/21	0490478	Mid Plains Construction Co	ALTER BIOLOGY LAB/GRAND ISLAND	8,555.00	8,555.00	ADMIN SERVICES
10/21/21	0490479	Midwest Assistance Program	BACKFLOW TRAINING/NORFOLK,NE-9	825.00	0.01	COLUMBUS
10/21/21	0490480	Miracle Entertainment, LLC	DJ SERVICES/HALLOWEEN DANCE	950.00	0.01	COLUMBUS
10/21/21	0490481	Multicultural Coalition	PRESENTER/ALL COLLEGE IN-SERVI	125.00	0.00	ADMIN SERVICES
10/21/21	0490482	Navigator Motorcoaches, Inc.	CHARTER BUS/MENS & WOMENS SOCC	5,621.00	5,621.00	COLUMBUS
10/21/21	0490483	Nebraska Community College Ass	2022 NCCA MEMBERSHIP DUES	65,181.58	65,181.58	ADMIN SERVICES
		sociation				
10/21/21	0490484	Nebraska Public Power District	ELECTRICAL CHARGES/9/8-10/6/21	3,967.63	3,967.63	KEARNEY
10/21/21	0490485	Neosho County Community Colleg	REFUND/ENTRY FEE-TEAM UNABLE T	100.00	0.00	COLUMBUS
		ge	TO PARTICIPATE			
10/21/21	0490487	Northwestern Energy	NATURAL GAS SERVICE/SEPTEMBER	1,070.54	1,070.54	GRAND ISLAND
10/21/21	0490489	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	2,384.90	2,812.28	HASTINGS
10/21/21	0490489	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	427.38	2,812.28	HASTINGS
10/21/21	0490490	Paul's Cigar Bar	CIGAR CLASS/9-12-21	80.00	0.00	ELS III
10/21/21	0490497	Riverside Technologies, Inc	RECERTIFY PRODUCTION STORAGE	2,475.00	2,475.00	ADMIN SERVICES
10/21/21	0490498	Rosemount Inc	TREX EDUCATIONAL UNIT/MECHATRO	17,490.00	17,490.00	ADMIN SERVICES
10/21/21	0490505	Nmc Inc	HEAVY EQUIPMENT/SUPPLIES	5,520.49	5,520.49	HASTINGS
10/21/21	0490506	SiteOne Landscape Supply Holdi	GROUNDSKEEPING/SUPPLIES	2,908.36	2,908.36	HASTINGS
		ing, L				
10/21/21	0490507	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	1,115.10	1,115.10	ADMIN SERVICES
10/21/21	0490514	Uline	WALL MOUNT GLOVE DISPENSER	48.76	0.00	HASTINGS
10/21/21	0490515	United States Post Office	FEE/USPS MAIL PERMIT-2021-2022	265.00	0.00	ELS IV
10/21/21	0490516	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
10/21/21	0490517	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
10/21/21	0490518	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
10/21/21	0490519	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
10/21/21	0490521	Veolia ES Technical Solutions	HAZARDOUS WASTE PICKUP/COLUMBU	3,214.17	12,101.44	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/21/21	0490521	LLC Veolia ES Technical Solutions	US HAZARDOUS WASTE PICKUP/GRAND I	1,395.37	12,101.44	ADMIN SERVICES
10/21/21	0490521	LLC Veolia ES Technical Solutions	ISLAND HAZARDOUS WASTE PICKUP/HASTING	4,631.24	12,101.44	ADMIN SERVICES
10/21/21	0490521	LLC Veolia ES Technical Solutions	GS HAZARDOUS WASTE PICKUP/KEARNEY	914.28	12,101.44	ADMIN SERVICES
10/21/21	0490521	LLC Veolia ES Technical Solutions	Y HAZARDOUS WASTE PICKUPS	1,946.38	12,101.44	ADMIN SERVICES
10/21/21	0490523	Verizon Wireless	MOBILE BROADBAND ACCESS/SEPTEM	45.07	0.00	ELS I
10/21/21	0490524	Verizon Wireless	DATA PLAN/IPAD MINIS USED BY A	320.56	0.00	ADMIN SERVICES
10/21/21	0490525	Village Services	RAG & MOP SERVICE/10-11-21	106.45	0.00	KEARNEY
10/21/21	0490527	Waldinger Corporation	DIAGNOSE/FIX THE WALK IN COOLE	1,892.06	1,892.06	HASTINGS
10/21/21	0490528	Wieland Enterprises Inc	INSTRUCTION/BUTTERCREAM FLOWER	165.00	0.00	ELS II
10/21/21	0490529	YWCA	PRESENTER/ALL COLLEGE IN-SERVI	300.00	0.00	ADMIN SERVICES
10/28/21	0490531	A-1 Refrigeration	HEATER INSTALL	3,650.00	3,650.00	GRAND ISLAND
10/28/21	0490532	Amazon.Com	DECORATIONS	109.89	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	BATTERIES/HEAD	50.09	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	DRONE	199.96	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	STYLE PLUG	43.78	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	TOOLS & SENSORS	2,372.60	4,991.08	ADMIN SERVICES
10/28/21	0490532	Amazon.Com	CORE ADAPTER	12.00	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	TOUGH BOXES	77.75	4,991.08	COLUMBUS
10/28/21	0490532	Amazon.Com	TOOLS	202.35	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	THROMADKA	640.92	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	BATTERY PACK	178.00	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	LUMINOUS WATCHES	57.98	4,991.08	ELS IV
10/28/21	0490532	Amazon.Com	BOOK	81.81	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	EASEL/SAFETY GLASSES	168.95	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	CREPE PAPER	75.48	4,991.08	GRAND ISLAND
10/28/21	0490532	Amazon.Com	GAUZE ROLLS	6.06	4,991.08	ELS IV
10/28/21	0490532	Amazon.Com	GAUZE ROLLS	122.96	4,991.08	ELS IV
10/28/21	0490532	Amazon.Com	BOOKS	84.78	4,991.08	ADMIN SERVICES
10/28/21	0490532	Amazon.Com	HALLOWEEN SUPPLIES	182.77	4,991.08	GRAND ISLAND
10/28/21	0490532	Amazon.Com	STARTERS	266.80	4,991.08	HASTINGS
10/28/21	0490532	Amazon.Com	PROJECTOR LAMP	56.15	4,991.08	ADMIN SERVICES
10/28/21	0490533	Debra Jean Anderson	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490535	Audrey C. Arsenian	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490536	The Association for Packaging and P	ANNUAL FEE	99.00	0.00	COLUMBUS
10/28/21	0490537	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
10/28/21	0490537	Awards Plus	NAMETAGS	14.00	0.00	HASTINGS
10/28/21	0490537	Awards Plus	NAMETAGS	24.00	0.00	ADMIN SERVICES
10/28/21	0490538	Bassett's Appraisal Service	PRESENTER	250.00	0.00	ELS I
10/28/21	0490539	James Bathen	LINE JUDGE	50.00	0.00	COLUMBUS
10/28/21	0490541	Katherine R. Bertrand	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/28/21	0490542	Shilo M. Birnie	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490543	Black Hills Energy	NATURAL GAS - ORD	63.09	0.00	COLUMBUS
10/28/21	0490544	Blue Cross Blue Shield of Nebr raska	HEALTH & DENTAL INS	735,588.91	735,588.91	ADMIN SERVICES
10/28/21	0490545	Pamela Jo Breinig	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490549	Capital Business Systems Inc	MAINTENANCE AGREE	906.00	0.01	ADMIN SERVICES
10/28/21	0490550	Capital Business Systems Inc	PRINITNG FEES	15,000.54	15,000.54	ADMIN SERVICES
10/28/21	0490551	CASAS	TOPSPRO ENT UNITS	12,940.00	12,940.00	ADMIN SERVICES
10/28/21	0490552	Mark A. Casper	SOCCER OFFICIAL	155.00	0.00	COLUMBUS
10/28/21	0490553	Central Catholic Middle-High S School	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490554	Chartwells Dining Services	CATERING	41.51	2,855.76	ADMIN SERVICES
10/28/21	0490554	Chartwells Dining Services	CATERING	2,814.25	2,855.76	HASTINGS
10/28/21	0490555	College Agency LLC	STUDENT ACTIVITY	1,650.00	1,650.00	KEARNEY
10/28/21	0490556	College Park	NOV RENT	7,727.56	7,727.56	GRAND ISLAND
10/28/21	0490557	Commonwealth Electric Company of th	NEW FIBER OPTIC LOOP	35,730.50	35,730.50	ADMIN SERVICES
10/28/21	0490558	Melinda J. Conner	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490559	Council for Opportunity in Edu ucatio	MEMBERSHIP	3,125.00	3,125.00	ADMIN SERVICES
10/28/21	0490560	David A Spencer	HONORARIUM/VOLLEYBALL OFFICIAL	260.00	0.00	COLUMBUS
10/28/21	0490562	Roger F. Doud	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490563	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490564	Eakes Office Solutions	STEELCASE CHAIR	568.00	0.01	HASTINGS
10/28/21	0490566	Electronic Contracting Company	TROUBLESHOOT	747.50	0.01	ADMIN SERVICES
10/28/21	0490567	Scott Edward Engberg	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490572	Field Paper Company	PRINTING SUPPLIES	690.95	0.01	HASTINGS
10/28/21	0490573	Rebecca J. Fisher	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490576	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
10/28/21	0490578	Annabella Glatte	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
10/28/21	0490581	City of Grand Island - Utiliti ies	UTILITIES/ENTREP OFF	117.66	0.00	GRAND ISLAND
10/28/21	0490582	Grand Island Entrepreneurial V Ventur	NOV RENT	5,000.00	5,000.00	GRAND ISLAND
10/28/21	0490583	Brenda Lee Gregory	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490586	Hadley Braithwait Company	124.35	124.35	0.00	COLUMBUS
10/28/21	0490587	Kelsey D. Hanshaw	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490588	Fheg-Gi Campus Bookstore	TEXTBOOKS	829.85	0.01	HASTINGS
10/28/21	0490590	Kyle Healey	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
10/28/21	0490590	Kyle Healey	SOCCER OFFICIAL	280.00	0.00	COLUMBUS
10/28/21	0490591	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
10/28/21	0490592	Eloise Hiemke	VB OFFICIAL	150.00	0.00	COLUMBUS
10/28/21	0490593	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
10/28/21	0490595	Home Depot U.S.A. Db a the Home e Depo	BATTERIES	64.80	0.01	GRAND ISLAND
10/28/21	0490595	Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	543.14	0.01	GRAND ISLAND

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		e Depo				
10/28/21	0490597	Jeffery A Horner	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490598	Cynthia D. Hoyt	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490599	Rhonda L. Hoyt	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490600	Joseph Ray Hubl	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490601	Identisys Inc	SERVICE CONTRACT	955.00	0.01	ADMIN SERVICES
10/28/21	0490602	Industrial Health Services Net twork Inc	DRUG TESTS	229.00	0.00	HASTINGS
10/28/21	0490603	Ingersoll Rand Company	COMPRESSOR REPAIR	749.09	0.01	HASTINGS
10/28/21	0490605	Amy J. Johnson	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490606	Tamara M. Johnson	COORDINATOR STIPEND	125.00	0.00	ADMIN SERVICES
10/28/21	0490608	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-NO	2,768.34	2,768.34	COLUMBUS
10/28/21	0490609	Amy M. Kramer	SUPPLIES/SLIME PRIVATE PARTY	22.66	0.00	ELS II
10/28/21	0490610	Lana J Kruml	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490613	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
10/28/21	0490615	Lou's Sporting Goods	ATHLETICS/SUPPLIES	517.30	0.01	COLUMBUS
10/28/21	0490617	Hana J. Mach	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490618	Mary E Martin	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490620	Candyce L. McLearen	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
10/28/21	0490621	Michael McLearen	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
10/28/21	0490622	Bridget L. McPhillips	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490625	Midwest Connect LLC	POSTAGE ACCOUNT	13.92	0.00	KEARNEY
10/28/21	0490626	Miles Kedex Company Inc	REGISTRAR/SUPPLIES	2,859.08	2,859.08	ADMIN SERVICES
10/28/21	0490627	Bes Milloschi	HONORARIUM/SOCCER OFFICIAL	280.00	0.00	COLUMBUS
10/28/21	0490629	Haley Munter	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490630	Nebraska Secretary of State	NOTARY PUBLIC RENEWAL/SHAWN PA	30.00	0.00	ADMIN SERVICES
10/28/21	0490631	New Dimensions Counseling, LLC	ALL COLLEGE IN-SERVICE PRESENT	125.00	0.00	ADMIN SERVICES
10/28/21	0490634	Oak Hall Cap & Gown	GRADUATION/SUPPLIES	288.26	0.00	ADMIN SERVICES
10/28/21	0490635	Occupational Health Services	DRUG TESTING SERVICES	138.00	0.00	COLUMBUS
10/28/21	0490635	Occupational Health Services	QUALITATIVE FIT TESTING/N95 MA	156.00	0.00	COLUMBUS
10/28/21	0490636	Office Interiors and Design	CAPITAL PROJECTS/EQUIPMENT	612.79	0.01	COLUMBUS
10/28/21	0490637	Omaha Paper Company Inc	PRODUCTION PRINTING/SUPPLIES	1,234.60	1,234.60	COLUMBUS
10/28/21	0490638	Otter Creek Mechanical, Inc	HEAT RECOVERY/CHILLER REPLACEM	228.00	0.00	GRAND ISLAND
10/28/21	0490640	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
10/28/21	0490641	Daniel L Phillips	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490643	Platte Valley Literacy Associa tion	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS
10/28/21	0490645	Taiheem Pleasant	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
10/28/21	0490647	Presto X Company	PEST CONTROL/OCTOBER	149.00	0.00	COLUMBUS
10/28/21	0490647	Presto X Company	PEST CONTROL/OCTOBER	119.00	0.00	COLUMBUS
10/28/21	0490647	Presto X Company	PEST CONTROL/OCTOBER	50.00	0.00	COLUMBUS
10/28/21	0490647	Presto X Company	PEST CONTROL/SEPTEMBER	121.00	0.00	HASTINGS
10/28/21	0490648	Productivity Inc	ADVANCE MFG/SUPPLIES	682.56	0.01	HASTINGS
10/28/21	0490649	Protex Central Inc	ALARM/RANGE HOOD FIRE INSPECTI	412.00	0.00	COLUMBUS
10/28/21	0490650	Paige D. Rambour	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES

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10/28/21	0490652	Rave Mobile Safety	VOICE ADD-ON LICENSE RENEWAL/S	14,883.70	14,883.70	ADMIN SERVICES
10/28/21	0490654	Michael Ricker	HONORARIUM/SOCCER OFFICIAL	280.00	0.00	COLUMBUS
10/28/21	0490655	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	7,773.00	7,773.00	ADMIN SERVICES
10/28/21	0490656	RJG, Inc.	CTR FOR TRAIN & DEV/SUPPLIES	1,580.00	1,580.00	COLUMBUS
10/28/21	0490658	Lana M. Robinson	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490659	Rustic Milling & Craft LLC	SHIBORI DYING CLASS/INSTRUCTIO	70.00	0.01	ELS IV
10/28/21	0490659	Rustic Milling & Craft LLC	INSTRUCTION/BARN QUILT, ACRYLIC	895.00	0.01	ELS II
10/28/21	0490661	Andrew Scheneman	HONORARIUM/SOCCER OFFICIAL	280.00	0.00	COLUMBUS
10/28/21	0490662	Jeri L. Schultheiss	PRESENTER/CRICUT & SCRAPBOOKIN	88.00	0.00	ELS IV
10/28/21	0490662	Jeri L. Schultheiss	BALNCE/CRICUT CLASS-10-14-21	22.00	0.00	ELS IV
10/28/21	0490664	Sirius Computer Solutions	PROFESSIONAL SERVICES/10/7-10/	1,560.00	1,560.00	ADMIN SERVICES
10/28/21	0490665	Nicolette L. Sjuts	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490666	SKC Communication Products Inc	ADMINISTRATION/EQUIPMENT	14,192.48	14,192.48	ADMIN SERVICES
10/28/21	0490667	Chris J Sluka	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490669	St Cecilia High School	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490670	Staples Advantage	OFFICE SUPPLIES/10-23-21	543.35	0.01	HASTINGS
10/28/21	0490670	Staples Advantage	OFFICE SUPPLIES/10-16-21	196.25	0.01	ADMIN SERVICES
10/28/21	0490671	Swank Motion Pictures Inc	WIDESCREEN DVD- COCO - 11/1/21	395.00	0.00	HASTINGS
10/28/21	0490674	Teaching Strategies LLC	ONLINE ASSESSMENT PORTFOLIOS	50.00	0.00	GRAND ISLAND
10/28/21	0490675	Marcy R. Thompson	INSTRUCTION/QUICKBOOKS CLASS	704.00	0.01	ELS II
10/28/21	0490676	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	1,464.84	1,464.84	HASTINGS
10/28/21	0490677	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
10/28/21	0490678	VARI Sales Corporation	STANDING MAT FOR STANDING DESK	49.50	0.00	ADMIN SERVICES
10/28/21	0490679	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
10/28/21	0490681	Village Services	RAG & MOP SERVICE/10-18-21	76.93	0.00	KEARNEY
10/28/21	0490682	Sandra K. Voss	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490684	Beth M. Wilke	STIPEND/2021 FALL COORDINATORS	125.00	0.00	ADMIN SERVICES
10/28/21	0490685	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	896.78	2,180.46	ADMIN SERVICES
10/28/21	0490685	Windstream Communications	LONG DISTANCE SERVICE/HASTINGS	1,283.68	2,180.46	ADMIN SERVICES
10/28/21	0490687	Ziemba Roofing Company Inc	SERVICE CALL/PLATTE BUILDING	165.00	0.00	ADMIN SERVICES
10/28/21	0490688	Zimmerman Printing/Shirt Shack	DIESEL CAREER DAY/2021 SHIRTS	681.00	0.01	HASTINGS
10/01/21	ACH5609	Wells Fargo	BOND PAYMENTS/OCTOBER	75,305.62	75,305.62	ADMIN SERVICES
10/01/21	ACH5610	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
10/01/21	ACH5611	TIAA-CREF	MA CONTRIBUTION	1,556.14	1,556.14	AREA WIDE
10/01/21	ACH5612	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,799.70	32,799.70	ADMIN SERVICES
10/06/21	ACH5613	Wells Fargo Bank	DEPOSITAX/FEDERAL	79,245.36	79,245.36	AREA WIDE
10/08/21	ACH5614	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,119.46	7,119.46	ADMIN SERVICES
10/08/21	ACH5615	TIAA-CREF	BW CONTRIBUTION	46,161.03	46,161.03	AREA WIDE
10/08/21	ACH5616	Nebraska.Gov	GARNISHMENT	229.47	0.00	AREA WIDE
10/12/21	ACH5617	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
10/18/21	ACH5618	State of Nebraska	SALES TAX	624.34	0.01	ADMIN SERVICES
10/20/21	ACH5619	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,733.65	79,733.65	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/22/21	ACH5620	TIAA-CREF	BW CONTRIBUTION	46,318.46	46,318.46	AREA WIDE
10/22/21	ACH5621	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,119.46	7,119.46	ADMIN SERVICES
10/25/21	ACH5622	Wells Fargo Card Services Inc	P-CARD PAYMENT	156,156.85	156,156.85	AREA WIDE
10/25/21	ACH5623	Nebraska.Gov	GARNISHMENT	229.28	0.00	AREA WIDE
10/26/21	ACH5624	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
10/28/21	ACH5625	State of Nebraska	TAX WITHHOLDING	102,616.57	102,616.57	AREA WIDE
10/28/21	ACH5626	Wells Fargo Bank	DEPOSITAX-FEDERAL	491,877.71	491,877.71	AREA WIDE
10/07/21	E0038859	Susan M Baer	TRAVEL REIMBURSEMENT	11.20	0.00	COLUMBUS
10/07/21	E0038918	Valerie C. Bren	TRAVEL REIMBURSEMENT	351.68	0.00	COLUMBUS
10/07/21	E0038918	Valerie C. Bren	TRAVEL REIMBURSEMENT	42.56	0.00	COLUMBUS
10/07/21	E0039011	Laura L Cline	TRAVEL REIMBURSEMENT	73.92	0.00	ADMIN SERVICES
10/07/21	E0039108	Maggie N Esch	TRAVEL REIMBURSEMENT	63.84	0.00	ADMIN SERVICES
10/07/21	E0039143	Lori J. Fong	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
10/07/21	E0039152	Kathy J Fuchser	TRAVEL REIMBURSEMENT	59.25	0.00	COLUMBUS
10/07/21	E0039156	Angel Gabriel	TRAVEL REIMBURSEMENT	94.08	0.00	ADMIN SERVICES
10/07/21	E0039173	Michael J. Garretson	TRAVEL REIMBURSEMENT	252.00	0.00	HASTINGS
10/07/21	E0039204	William A Gordon	TRAVEL REIMBURSEMENT	56.56	0.00	ADMIN SERVICES
10/07/21	E0039234	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
10/07/21	E0039234	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
10/07/21	E0039283	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	54.88	0.00	ADMIN SERVICES
10/07/21	E0039288	Brian G Hoffman	TRAVEL REIMBURSEMENT	84.00	0.00	HASTINGS
10/07/21	E0039300	Barry J Horner	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
10/07/21	E0039372	Ronald K Kluck	TRAVEL REIMBURSEMENT	59.25	0.00	ADMIN SERVICES
10/07/21	E0039407	Barbara A Larson	TRAVEL REIMBURSEMENT	347.20	0.00	ADMIN SERVICES
10/07/21	E0039611	Shawn Patsios	TRAVEL REIMBURSEMENT	433.44	0.00	ADMIN SERVICES
10/07/21	E0039636	Thomas D. Peters	TRAVEL REIMBURSEMENT	412.05	0.01	ADMIN SERVICES
10/07/21	E0039636	Thomas D. Peters	TRAVEL REIMBURSEMENT	182.56	0.01	ADMIN SERVICES
10/07/21	E0039656	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	496.84	0.00	ADMIN SERVICES
10/07/21	E0039683	Steven M Reiter	TRAVEL REIMBURSEMENT	125.44	0.00	ELS I
10/07/21	E0039734	Lily K. Rosberg	TRAVEL REIMBURSEMENT	218.40	2,218.40	ADMIN SERVICES
10/07/21	E0039761	Amy K Santos	TRAVEL REIMBURSEMENT	479.36	0.00	GRAND ISLAND
10/07/21	E0039793	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	164.08	0.00	ADMIN SERVICES
10/07/21	E0039793	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	50.40	0.00	ELS III
10/07/21	E0039940	Keith J Vincik	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
10/07/21	E0039957	Janel M Walton	TRAVEL REIMBURSEMENT	69.00	0.00	ADMIN SERVICES
10/07/21	E0040019	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
10/14/21	E0040020	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	196.00	0.00	HASTINGS
10/14/21	E0040021	Kristi L. Behlmann	TRAVEL REIMBURSEMENT	40.88	0.00	ADMIN SERVICES
10/14/21	E0040022	Terri Bossow	TRAVEL REIMBURSEMENT	163.52	0.00	GRAND ISLAND
10/14/21	E0040023	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	174.72	0.00	ELS IV
10/14/21	E0040024	Kelly S Christensen	TRAVEL REIMBURSEMENT	183.12	0.00	ELS IV
10/14/21	E0040025	Marcia F. Donley	TRAVEL REIMBURSEMENT	224.00	0.00	GRAND ISLAND
10/14/21	E0040026	Kenneth L Gompert	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
10/14/21	E0040027	Madison L. Hajek	TRAVEL REIMBURSEMENT	277.76	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/14/21	E0040028	Lindsay J Higel	TRAVEL REIMBURSEMENT	134.96	0.00	HASTINGS
10/14/21	E0040029	Tami D Jones	TRAVEL REIMBURSEMENT	81.76	0.00	GRAND ISLAND
10/14/21	E0040030	Denise M. Kingery	REIMBURSEMENT/OTHA SUPPLIES	32.04	0.00	GRAND ISLAND
10/14/21	E0040031	Christina E Miotke	TRAVEL REIMBURSEMENT	241.92	0.00	ADMIN SERVICES
10/14/21	E0040032	Donna C Moore	TRAVEL REIMBURSEMENT	72.24	0.00	GRAND ISLAND
10/14/21	E0040033	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	349.44	0.00	HASTINGS
10/14/21	E0040034	Misty A. Peterson	TRAVEL REIMBURSEMENT	140.00	0.00	ADMIN SERVICES
10/14/21	E0040035	Rhett J. Psota	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
10/14/21	E0040036	Nicolette P Sanchez	REIMBURSEMENT/INSTANT POT CLAS	57.73	0.00	ELS II
10/14/21	E0040037	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	415.30	0.00	ADMIN SERVICES
10/14/21	E0040038	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
10/14/21	E0040039	Sharon L Strampher	TRAVEL REIMBURSEMENT	127.68	0.00	ELS II
10/21/21	E0040088	Anthony A. Blaser	TRAVEL REIMBURSEMENT	99.68	0.00	COLUMBUS
10/21/21	E0040089	Terri Bossow	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
10/21/21	E0040093	Marni J Danhauer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
10/21/21	E0040094	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
10/21/21	E0040095	Maggie N Esch	TRAVEL REIMBURSEMENT	403.86	0.00	ADMIN SERVICES
10/21/21	E0040097	Lisa L Gdowski	TRAVEL REIMBURSEMENT	89.25	0.00	ADMIN SERVICES
10/21/21	E0040098	William A Gordon	REIMBURSEMENT	32.22	0.00	ADMIN SERVICES
10/21/21	E0040099	Amanda L. Groff	TRAVEL REIMBURSEMENT	184.78	0.00	ADMIN SERVICES
10/21/21	E0040101	Roxann S. Holliday	TRAVEL REIMBURSEMENT	415.62	0.00	ADMIN SERVICES
10/21/21	E0040104	Joseph E Kresser	TRAVEL REIMBURSEMENT	22.40	0.00	ELS IV
10/21/21	E0040105	Krynn K Larsen	TRAVEL REIMBURSEMENT	219.52	0.00	ADMIN SERVICES
10/21/21	E0040106	Donna C Moore	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
10/21/21	E0040109	Pennie M Morgan	TRAVEL REIMBURSEMENT	263.50	0.00	ADMIN SERVICES
10/21/21	E0040111	Shawn P Riley	TRAVEL REIMBURSEMENT	322.56	0.00	ELS IV
10/21/21	E0040115	Michele L. Schroer	TRAVEL REIMBURSEMENT	235.46	0.00	ADMIN SERVICES
10/21/21	E0040116	Lauri L Shultis	TRAVEL REIMBURSEMENT	444.64	0.00	ADMIN SERVICES
10/21/21	E0040120	Christopher G Waddle	TRAVEL REIMBURSEMENT	845.54	0.01	ADMIN SERVICES
10/21/21	E0040121	Candace L. Walton	TRAVEL REIMBURSEMENT	382.80	0.00	ADMIN SERVICES
10/28/21	E0040128	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
10/28/21	E0040130	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	308.45	0.00	ADMIN SERVICES
10/28/21	E0040132	Madeline J. Gates	VB OFFICIAL	275.00	0.00	COLUMBUS
10/28/21	E0040133	Kenneth L Gompert	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
10/28/21	E0040136	Georgina L. Hueske	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
10/28/21	E0040141	Sarah L. Kort	TRAVEL REIMBURSEMENT	837.65	0.01	ADMIN SERVICES
10/28/21	E0040143	Michelle Ann-Svoboda Lubken	REIMBURSEMENT/CANDY-LOTERIA PR	78.22	0.00	GRAND ISLAND
10/28/21	E0040147	Pamela A. Northup	TRAVEL REIMBURSEMENT	566.16	0.01	GRAND ISLAND
10/28/21	E0040148	Anna Payne-Polson	TRAVEL REIMBURSEMENT	59.36	0.00	ADMIN SERVICES
10/28/21	E0040154	Nicolette P Sanchez	SUPPLIES/INSTA POT CLASS	54.32	0.00	ELS III
10/28/21	E0040156	Tiffany S. Seybold	TRAVEL REIMBURSEMENT	197.70	0.00	ADMIN SERVICES
10/28/21	E0040158	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND

TOTAL

4,133,330.28