

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/03/20	0476443	Adams County Historical Societ	MEMBERSHIP	24.00	24.00	HASTINGS
		ty Attn: Carole Meyer				
12/03/20	0476444	Amazon.Com	TRASH CAN	9.99	1,343.17	ADMIN SERVICES
12/03/20	0476444	Amazon.Com	INSULATORS	30.74	1,343.17	HASTINGS
12/03/20	0476444	Amazon.Com	HEADSET	154.95	1,343.17	KEARNEY
12/03/20	0476444	Amazon.Com	THERMOMETERS	167.94	1,343.17	ADMIN SERVICES
12/03/20	0476444	Amazon.Com	BOOKS	321.35	1,343.17	HASTINGS
12/03/20	0476444	Amazon.Com	TEST KIT	22.35	1,343.17	GRAND ISLAND
12/03/20	0476444	Amazon.Com	BOOK	14.95	1,343.17	COLUMBUS
12/03/20	0476444	Amazon.Com	SOLDERING GUN/TIP	256.68	1,343.17	HASTINGS
12/03/20	0476444	Amazon.Com	LASER TACHOMETER	339.27	1,343.17	COLUMBUS
12/03/20	0476444	Amazon.Com	BOOK	24.95	1,343.17	ELS IV
12/03/20	0476445	Bamford Inc	REPAIRS	669.00	669.00	HASTINGS
12/03/20	0476446	Bierman Contracting Inc	PREFABRICATED BLDG	74,954.70	181,836.00	ADMIN SERVICES
12/03/20	0476446	Bierman Contracting Inc	FACILITIES BLDG-COL	13,500.00	181,836.00	COLUMBUS
12/03/20	0476446	Bierman Contracting Inc	FACILITIES BLDG-COL	43,673.40	181,836.00	COLUMBUS
12/03/20	0476446	Bierman Contracting Inc	FACILITIES BLDG-COL	49,707.90	181,836.00	COLUMBUS
12/03/20	0476448	Terri Bossow	TRAVEL REIMBURSEMENT	133.40	133.40	GRAND ISLAND
12/03/20	0476449	Jason J. Brisbin	PRESENTER FEE	200.00	200.00	HASTINGS
12/03/20	0476450	Carolina Biological Supply Co	CLASSROOM SUPPLIES	107.38	107.38	KEARNEY
		Inc				
12/03/20	0476451	Chartwells Dining Services	RESIDENCES MEALS	40,289.07	40,289.07	ADMIN SERVICES
12/03/20	0476452	CHI Health St Francis	DRUG TESTING	45.70	45.70	COLUMBUS
12/03/20	0476453	City of Blue Hill	EMERGENCY SUPPORT	148.70	148.70	ADMIN SERVICES
12/03/20	0476454	College Park	LEASE	7,727.56	7,727.56	GRAND ISLAND
12/03/20	0476455	Colorado Mold Supply Inc	CLASSROOM SUPPLIES	134.67	134.67	HASTINGS
12/03/20	0476456	Columbus Area Chamber of Comme	ADVERTISING	350.00	350.00	ELS I
		erce				
12/03/20	0476457	Commonwealth Electric Company	REPAIR	728.50	728.50	COLUMBUS
		of th Commonealth Electric Co				
		pany of the				
12/03/20	0476458	Control Management Inc	PARTIAL PAYMENT	6,917.00	6,917.00	GRAND ISLAND
12/03/20	0476459	Credit Management Services Inc	COLLECTION EXPENSE	500.80	500.80	ADMIN SERVICES
12/03/20	0476460	CSC Service Works	LAUNDRY SERVICE	5,625.00	5,625.00	ADMIN SERVICES
12/03/20	0476461	Culligan	SALT DELIVERY	53.50	53.50	KEARNEY
12/03/20	0476462	Culligan of Columbus	LEASE/WATER DELIVERY	19.50	19.50	COLUMBUS
12/03/20	0476463	Roxanne S Mickey	PRESENTER/PUBLIC AWARENESS-DEN	200.00	200.00	HASTINGS
12/03/20	0476466	Essential Personnel	TEMP CUSTODIAN-COL	186.99	186.99	COLUMBUS
12/03/20	0476468	Fastenal Company	TRAINING EQUIP	5,799.00	5,799.00	ADMIN SERVICES
12/03/20	0476469	Fusion Boiler Works, Inc	BOILER REPAIRS	8,940.00	8,940.00	HASTINGS
12/03/20	0476470	Jolene R. Gragert	WINDOW SHADES	1,002.00	1,002.00	COLUMBUS
12/03/20	0476472	Grainger	TIRE GAUAGE	18.33	2,242.32	ADMIN SERVICES
12/03/20	0476472	Grainger	TOOLS	592.05	2,242.32	GRAND ISLAND
12/03/20	0476472	Grainger	PPE SUPPLIES	815.97	2,242.32	ADMIN SERVICES
12/03/20	0476472	Grainger	PPE SUPPLIES	815.97	2,242.32	ADMIN SERVICES
12/03/20	0476473	Guarantee Roofing & Sheet Meta	ROOF REPAIRS	1,000.66	1,000.66	COLUMBUS

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12/03/20	0476474	al Inc				
12/03/20	0476474	Heartland Disposal Inc	GARBAGE SERVICE	675.00	675.00	GRAND ISLAND
12/03/20	0476475	Henry Schein Inc	DENTAL SUPPLIES	1,266.95	4,236.07	GRAND ISLAND
12/03/20	0476475	Henry Schein Inc	DENTAL SUPPLIES	1,208.73	4,236.07	GRAND ISLAND
12/03/20	0476475	Henry Schein Inc	DENTAL SUPPLIES	1,760.39	4,236.07	HASTINGS
12/03/20	0476476	Holiday Inn	LODGING	288.00	288.00	COLUMBUS
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,147.20	4,031.18	COLUMBUS
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	700.32	4,031.18	ADMIN SERVICES
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLY	86.80	4,031.18	HASTINGS
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,844.82	4,031.18	HASTINGS
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	21.42	4,031.18	HASTINGS
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	87.10	4,031.18	KEARNEY
12/03/20	0476477	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	143.52	4,031.18	KEARNEY
12/03/20	0476478	HP Inc.	COMPUTERS	2,887.17	4,811.95	ADMIN SERVICES
12/03/20	0476478	HP Inc.	COMPUTERS	1,924.78	4,811.95	ADMIN SERVICES
12/03/20	0476479	Ideal Linen Supply	LAUNDRY SERVICE	121.86	121.86	ELS III
12/03/20	0476480	INKcredible Inc	TSHIRTS	3,031.25	3,031.25	ELS III
12/03/20	0476481	Intellicom Computer Consulting	NOVEMBER BILLING	6,000.00	6,000.00	ADMIN SERVICES
12/03/20	0476482	Intrado Life & Safety, Inc	ANNUAL MAINTENANCE	5,835.00	5,835.00	ADMIN SERVICES
12/03/20	0476483	Kearney Area Chamber of Commerce	MEMBERSHIP RENEWAL/2021	365.00	365.00	KEARNEY
12/03/20	0476484	Lacy Construction Company	AMDT ADD'N & WELDING RENOVATIO	344,854.38	344,854.38	HASTINGS
12/03/20	0476487	Master Care Services Inc	PREP & PAINT/INTERIOR BRICK WA	865.00	865.00	COLUMBUS
12/03/20	0476488	Matheson-Linweld	WELDING TECH/NOV RENTAL	45.85	45.85	HASTINGS
12/03/20	0476489	Ashley C. McCarter	EARLY COLLEGE COORD MEETING-10	125.00	125.00	ADMIN SERVICES
12/03/20	0476490	Midwest Engine Service	STANDBY GENERATOR PREVENTATIVE	730.00	730.00	ADMIN SERVICES
12/03/20	0476491	Morrissey Engineering, Inc.	GI/HEAT RECOVERY CHILLER REPLA	22,500.00	22,500.00	GRAND ISLAND
12/03/20	0476492	MSC Industrial Supply Co	SCBA CYLINDER	3,408.75	3,408.75	ADMIN SERVICES
12/03/20	0476493	My Craft Collective	STUDENT ACTIVITIES/SUPPLIES	1,650.00	1,650.00	HASTINGS
12/03/20	0476494	Nebraska Department of Labor D	IFA AGREEMENT/APR-JUNE 2020	371.53	371.53	ADMIN SERVICES
12/03/20	0476495	Nebraska Department of Revenue	STATE TAX LIEN/11/30 PAYROLL	1,537.37	1,537.37	AREA WIDE
12/03/20	0476496	New Readers Press	ON-LINE SUBSCRIPTION	45.95	45.95	COLUMBUS
12/03/20	0476497	Northwest High School	ADVERTISING/"VIKING SAGA"	300.00	300.00	GRAND ISLAND
12/03/20	0476498	NROC Project	ANNUAL MEMBERSHIP/2021	3,200.00	3,200.00	ADMIN SERVICES
12/03/20	0476499	Occupational Health Services	URINE DRUG SCREEN COLLECTIONS	186.00	186.00	COLUMBUS
12/03/20	0476500	Ord Light & Water	ELECTRICAL SERVICES/10/15-11/1	281.47	331.49	COLUMBUS
12/03/20	0476500	Ord Light & Water	SANIATION CHARGES/10/15-11/15/	33.02	331.49	COLUMBUS

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12/03/20	0476500	Ord Light & Water	SEWER & WATER USAGE	17.00	331.49	COLUMBUS
12/03/20	0476501	Shawn Patsios	TRAVEL REIMBURSEMENT	98.90	98.90	ADMIN SERVICES
12/03/20	0476502	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEV/OC	3,550.00	3,550.00	ADMIN SERVICES
12/03/20	0476503	Craig A. Potthast	TRAVEL REIMBURSEMENT	75.35	1,083.09	COLUMBUS
12/03/20	0476503	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,007.74	1,083.09	ADMIN SERVICES
12/03/20	0476504	Presto X Company	PEST CONTROL/NOVEMBER	631.75	631.75	HASTINGS
12/03/20	0476505	Ramada Columbus and River's Edge Co	STUDENT HOUSING/DECEMBER	10,800.00	10,800.00	ADMIN SERVICES
12/03/20	0476506	Rose Brand Wipers Inc	THEATER/CUSTOM PROJECTION SCRE	8,310.00	8,310.00	COLUMBUS
12/03/20	0476507	Schroeter Tree Transplanting	TRANSPLANTING OF TREES	780.00	780.00	COLUMBUS
12/03/20	0476509	Sleep Inn	LODGING/AQUA MASSAGE/11-10	156.00	156.00	GRAND ISLAND
12/03/20	0476511	Staples Advantage	OFFICE SUPPLIES/11-28-20	200.42	200.42	ELS III
12/03/20	0476512	Titan Machinery	ANNUAL LEASE AGREEMENT/10/22-1	3,650.00	3,650.00	HASTINGS
12/03/20	0476513	U&I Sanitation Service LLC	LANDFILL SERVICES/NOVEMBER	700.00	700.00	COLUMBUS
12/03/20	0476514	Universal Information Service Inc	NE PRINT & CLIP SERVICE/NOV	170.75	170.75	ADMIN SERVICES
12/03/20	0476515	Village Services	RAG & MOP SERVICE/11-23-20	101.48	101.48	KEARNEY
12/03/20	0476516	Water Engineering Inc	UPKEEP OF BOILERS/NOVEMBER	833.33	833.33	HASTINGS
12/03/20	0476517	Wiper Towel Service	RAG & MOP SERVICE/NOV	160.25	160.25	GRAND ISLAND
12/03/20	0476518	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD SERVICE/NO	2,066.00	2,066.00	HASTINGS
12/10/20	0476520	Adams County Court House	ELECTION COSTS	804.07	804.07	ADMIN SERVICES
12/10/20	0476521	Alertus Technologies, LLC	SHIPPING	228.00	228.00	ADMIN SERVICES
12/10/20	0476522	Renae Allen	TRAVEL REIMBURSEMENT	692.30	692.30	KEARNEY
12/10/20	0476523	Amazon.Com	TOOLS	34.45	129.95	HASTINGS
12/10/20	0476523	Amazon.Com	BATTERIES	60.32	129.95	ELS I
12/10/20	0476523	Amazon.Com	SIGN	28.25	129.95	HASTINGS
12/10/20	0476523	Amazon.Com	LED CHIP	6.93	129.95	GRAND ISLAND
12/10/20	0476524	Awards Plus	NAME TAGS	23.95	102.85	ADMIN SERVICES
12/10/20	0476524	Awards Plus	NAME TAGS	44.95	102.85	ADMIN SERVICES
12/10/20	0476524	Awards Plus	NAME TAGS	33.95	102.85	GRAND ISLAND
12/10/20	0476526	Black Hills Energy	UTILITIES -GAS	1,258.92	1,258.92	COLUMBUS
12/10/20	0476527	Bobcat of Omaha	LEASE AGREEMENT	2,883.34	2,883.34	HASTINGS
12/10/20	0476529	The C2 Group	MONTHLY WEBSITE SRV	2,900.00	2,900.00	ADMIN SERVICES
12/10/20	0476530	CCC Foundation	SERVICE AWARDS	2,966.48	8,022.11	ADMIN SERVICES
12/10/20	0476530	CCC Foundation	SERVICE AWARDS	1,700.00	8,022.11	ADMIN SERVICES
12/10/20	0476530	CCC Foundation	NOV PAYROLL DEDUCT	3,355.63	8,022.11	AREA WIDE
12/10/20	0476531	Cdw Computer Centers	HOOK SWITCH CABLE	105.92	339.67	ADMIN SERVICES
12/10/20	0476531	Cdw Computer Centers	HEADSET/KEYBOARD	233.75	339.67	ADMIN SERVICES
12/10/20	0476532	Chad Combined Health Agencies	NOV PAYROLL DEDUCT	144.33	144.33	AREA WIDE
12/10/20	0476533	Chartwells Dining Services	CATERING	22.24	86,356.24	GRAND ISLAND
12/10/20	0476533	Chartwells Dining Services	CATERING	135.00	86,356.24	GRAND ISLAND
12/10/20	0476533	Chartwells Dining Services	RESIDENT MEALS	86,199.00	86,356.24	ADMIN SERVICES
12/10/20	0476534	City of Columbus	UTILITIES - WTR/SEW	2,742.68	2,742.68	COLUMBUS
12/10/20	0476535	Clarus Corporation	ADVERTISING	3,810.00	3,810.00	ADMIN SERVICES
12/10/20	0476536	Colfax County Clerk	ELECTION EXPENSE	1,416.18	1,416.18	ADMIN SERVICES
12/10/20	0476537	CollegeNet Inc	SERVICE FEE	5,514.24	5,514.24	ADMIN SERVICES

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12/10/20	0476538	Colliers Landscape & Lawn Care	SNOW REMOVAL	495.00	495.00	COLUMBUS
12/10/20	0476539	Columbus Student Accounts	REGISTRATION FEES	364.00	409.00	ADMIN SERVICES
12/10/20	0476539	Columbus Student Accounts	REGISTRATION FEE	45.00	409.00	ADMIN SERVICES
12/10/20	0476540	Constellation NewEnergy Gas Di ivision	UTILITIES -GAS	51.65	51.65	COLUMBUS
12/10/20	0476541	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	78.20	78.20	ADMIN SERVICES
12/10/20	0476542	Drain Surgeon Inc	REPAIRS	650.00	650.00	COLUMBUS
12/10/20	0476543	Economic Modeling LLC	SUBSCRIPTION RENEWAL	13,000.00	13,000.00	ADMIN SERVICES
12/10/20	0476544	Essential Personnel	TEMP POSITION	271.14	271.14	COLUMBUS
12/10/20	0476545	Farris Engineering Inc	STORAGE BLDG - COL	6,543.68	21,687.84	ADMIN SERVICES
12/10/20	0476545	Farris Engineering Inc	HOT WATER HEAT-HASTI	17,400.00	21,687.84	HASTINGS
12/10/20	0476545	Farris Engineering Inc	ELECT DIST UPGRADE	1,015.00	21,687.84	COLUMBUS
12/10/20	0476546	First Presbyterian Church	PRESENTER FEES	1,000.00	1,000.00	ELS III
12/10/20	0476549	Fheg-Gi Campus Bookstore	FOLLETT ACCESS CHARG	81,921.84	81,921.84	AREA WIDE
12/10/20	0476551	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP DUES	802.85	802.85	HASTINGS
12/10/20	0476552	Hastings Student Accounts	REGISTRATION FEE	62.76	62.76	ADMIN SERVICES
12/10/20	0476553	Hastings Utilities	UTILITIES - ELECTRIC	38,996.60	53,030.02	HASTINGS
12/10/20	0476553	Hastings Utilities	UTILITIES- WTR/SEW	4,427.74	53,030.02	HASTINGS
12/10/20	0476553	Hastings Utilities	UTILITIES - GAS	9,235.44	53,030.02	HASTINGS
12/10/20	0476553	Hastings Utilities	UTILITIES - ELECTRIC	370.24	53,030.02	HASTINGS
12/10/20	0476555	Holdrege Daily Citizen	ADVERTISING-LEGAL AD	7.77	7.77	ADMIN SERVICES
12/10/20	0476556	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	2,742.92	2,984.96	ADMIN SERVICES
12/10/20	0476556	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	160.02	2,984.96	GRAND ISLAND
12/10/20	0476556	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	82.02	2,984.96	HASTINGS
12/10/20	0476557	Industrial Health Services Net twork Inc	DRUG TESTING	45.90	45.90	HASTINGS
12/10/20	0476558	Intellicom Computer Consulting g Inc	MONTHLY SERVICE	6,000.00	6,000.00	ADMIN SERVICES
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	3,420.60	7,930.84	ADMIN SERVICES
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	296.56	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	18.58	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	52.70	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	99.50	7,930.84	COLUMBUS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	108.00	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	206.95	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	6.60	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	27.85	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	27.35	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	54.70	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	219.88	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	7,930.84	HASTINGS

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12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	38.92	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	218.40	7,930.84	HASTINGS
12/10/20	0476559	Jackson Services Inc	LAUNDRY SERVICE	254.25	7,930.84	HASTINGS
12/10/20	0476560	K-T Heating & Air Conditioning g Inc	IGNITORS/POLK BLDG HEATERS	89.22	89.22	HASTINGS
12/10/20	0476561	Kearney Public Schools	HALF PAGE YEARBOOK AD	185.00	185.00	ELS IV
12/10/20	0476562	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
12/10/20	0476564	Konica Minolta Business Solutions USA Inc	LEASE/BIXHUB PRESS-DECEMBER	2,544.42	2,544.42	HASTINGS
12/10/20	0476565	Laser Works	SERVICE AWARDS/2020	981.75	981.75	ADMIN SERVICES
12/10/20	0476567	Lexington Clipper Herald	RENEWAL SUBSCRIPTION	94.95	94.95	HASTINGS
12/10/20	0476568	Lexington Clipper Herald	RENEWAL SUBSCRIPTION/2021	113.95	113.95	ELS IV
12/10/20	0476572	Shari J Mueggenberg	TRAVEL REIMBURSEMENT	109.25	109.25	GRAND ISLAND
12/10/20	0476573	Nanonation, Inc.	DEVELOPMENT/RAVE INTEGRATION P	2,250.00	2,250.00	ADMIN SERVICES
12/10/20	0476574	National League for Nursing	MEMBERSHIP RENEWAL/2021	2,535.00	2,535.00	GRAND ISLAND
12/10/20	0476576	Nebraska Notary Association	NOTARY RENEWAL/MARY BEATY	171.98	171.98	HASTINGS
12/10/20	0476577	No Comparison Cleaning Inc	COVID-19 DISINFECTING/NOVEMBER	1,375.00	12,085.00	ADMIN SERVICES
12/10/20	0476577	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	930.00	12,085.00	GRAND ISLAND
12/10/20	0476577	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	9,780.00	12,085.00	KEARNEY
12/10/20	0476578	OPTK Networks	ETHERNET SERVICE/DECEMBER	12,960.58	12,960.58	ADMIN SERVICES
12/10/20	0476579	Otter Creek Mechanical, Inc	GI/HEAT RECOVERY & CHILLER REP	52,959.00	52,959.00	GRAND ISLAND
12/10/20	0476580	Platte Valley Precast, Inc.	WEST PARKING IMPROVEMENTS	41,130.00	54,976.00	COLUMBUS
12/10/20	0476580	Platte Valley Precast, Inc.	WEST PARKING LOT IMPROVEMENTS	13,846.00	54,976.00	COLUMBUS
12/10/20	0476581	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
12/10/20	0476582	Pocket Nurse	EMERGENCY FUNDINS/SUPPLIES	305.52	305.52	ADMIN SERVICES
12/10/20	0476583	Productivity Inc	ADVANCED MFG/SUPPLIES	604.29	604.29	KEARNEY
12/10/20	0476585	Scarborough Construction Inc	INSTALL DIVERTERS/VENTS IN WAL	1,200.00	1,200.00	HASTINGS
12/10/20	0476588	Alexandria M. Schreiner	SUPERVISING DENTAL CLINIC	3,915.00	3,915.00	HASTINGS
12/10/20	0476590	Sigma Phi Alpha	ANNUAL COMPONENT DUES/2021	100.00	100.00	HASTINGS
12/10/20	0476591	Staples Advantage	OFFICE SUPPLIES/12-5-20	102.15	102.15	ADMIN SERVICES
12/10/20	0476592	Tri City Sign Company	REPAIR EAST ENTRANCE CAMPUS SI	3,640.00	3,640.00	COLUMBUS
12/10/20	0476593	United States Post Office	ANNUAL RENTAL OF PO BOX 4903	1,310.00	1,310.00	ADMIN SERVICES
12/10/20	0476594	United Way	UNITED WAY DEDUCTIONS	43.33	43.33	AREA WIDE
12/10/20	0476595	United Way	UNITED WAY DEDUCTIONS	219.00	219.00	AREA WIDE
12/10/20	0476596	United Way	UNITED WAY DEDUCTIONS	253.32	253.32	AREA WIDE
12/10/20	0476597	United Way	UNITED WAY DEDUCTIONS	207.34	207.34	AREA WIDE
12/10/20	0476598	University of Nebraska Medical l Cent Center for Continuing Education	ACLS & PALS CARDS/ELS	360.00	360.00	ELS II
12/10/20	0476599	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,645.55	20,392.36	ADMIN SERVICES
12/10/20	0476599	UNUM Life Insurance	LIFE INSURANCE & OTD	16,746.81	20,392.36	ADMIN SERVICES
12/10/20	0476600	UpToDate, Inc	LEXICOMP/ONLINE FOR DENTISTRY	3,234.00	3,234.00	HASTINGS
12/10/20	0476601	Village Services	RAG & MOP SERVICE/11-30-20	73.96	73.96	KEARNEY
12/10/20	0476602	Voyager Fleet Systems	FLEET CARDS/NOVEMBER	28.32	409.39	GRAND ISLAND
12/10/20	0476602	Voyager Fleet Systems	FLEET CARDS/NOVEMBER	325.98	409.39	HASTINGS
12/10/20	0476602	Voyager Fleet Systems	FLEET CARDS/NOVEMBER	55.09	409.39	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/10/20	0476603	Voyager Fleet Systems	PROJECT HELP/FLEET CARDS	1,221.18	1,221.18	ADMIN SERVICES
12/10/20	0476604	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BUILDING ADDIT TION	2,132.20	19,853.05	COLUMBUS
12/10/20	0476604	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	6,002.07	19,853.05	GRAND ISLAND
12/10/20	0476604	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	10,656.95	19,853.05	COLUMBUS
12/10/20	0476604	Wilkins Architecture Design Pl lannin	HASTINGS/ADVANCED MFG & WELDIN NG	1,061.83	19,853.05	HASTINGS
12/10/20	0476605	Windstream Communications	TELEPHONE SERVICE/GRAND ISLAND	907.48	907.48	ADMIN SERVICES
12/17/20	0476607	All Makes Office Equip Co	OFFICE FURNITURE	26,718.11	26,718.11	HASTINGS
12/17/20	0476608	Alpha Media LLC	RADIO ADS	1,260.00	1,260.00	COLUMBUS
12/17/20	0476609	Amazon.Com	OFFICE SUPPLIES	21.98	6,093.28	ADMIN SERVICES
12/17/20	0476609	Amazon.Com	OFFICE SUPPLIES	69.99	6,093.28	COLUMBUS
12/17/20	0476609	Amazon.Com	TVS	3,988.26	6,093.28	ADMIN SERVICES
12/17/20	0476609	Amazon.Com	MICROPHONES	215.94	6,093.28	GRAND ISLAND
12/17/20	0476609	Amazon.Com	OFFICE SUPPLIES	20.86	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	CLASSROOM SUPPLIES	67.90	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	OFFICE SUPPLIES	91.52	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	BATTERY	12.45	6,093.28	COLUMBUS
12/17/20	0476609	Amazon.Com	SUPPLIES	199.30	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	30.00	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	BOOKS	81.32	6,093.28	ELS III
12/17/20	0476609	Amazon.Com	SUPPLIES	13.99	6,093.28	ADMIN SERVICES
12/17/20	0476609	Amazon.Com	SUPPLIES	189.99	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	INSULATOR	82.50	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SEAL	27.16	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	389.55	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	114.11	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	75.11	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	47.45	6,093.28	HASTINGS
12/17/20	0476609	Amazon.Com	SUPPLIES	52.99	6,093.28	ADMIN SERVICES
12/17/20	0476609	Amazon.Com	SUPPLIES	93.44	6,093.28	ELS III
12/17/20	0476609	Amazon.Com	CUSTODIAL SUPPLIES	207.47	6,093.28	HASTINGS
12/17/20	0476610	ARL Credit Services Inc	COLLECECTION COSTS	24.49	24.49	ADMIN SERVICES
12/17/20	0476613	Black Hills Energy	UTILITIES	684.50	684.50	COLUMBUS
12/17/20	0476614	Bosselman Energy Inc.	FUEL	1,207.62	4,359.29	HASTINGS
12/17/20	0476614	Bosselman Energy Inc.	FUEL	3,151.67	4,359.29	HASTINGS
12/17/20	0476615	Bound Tree Medical LLC	CLASSROOM SUPPLIES	2,013.28	2,013.28	GRAND ISLAND
12/17/20	0476616	Buffalo County Election Comm.	ELECTION COSTS	3,560.01	3,560.01	ADMIN SERVICES
12/17/20	0476617	Capital Business Systems Inc	PRINTER SUPPLIES	234.74	234.74	ADMIN SERVICES
12/17/20	0476620	Cengage Learning	BOOKS	1,177.50	1,177.50	ADMIN SERVICES
12/17/20	0476621	Cengage Learning	BOOKS	5,635.24	5,635.24	ADMIN SERVICES
12/17/20	0476622	Central Community College	REGISTRATION FEE	35.00	35.00	ELS I
12/17/20	0476623	Central Neb Water Cond Inc	SALT FOR SOFTNER	71.40	71.40	GRAND ISLAND
12/17/20	0476624	Central Nebraska Bobcat	BOBCAT REPAIR	4,483.31	4,483.31	HASTINGS

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12/17/20	0476625	Chartwells Dining Services	RESIDENCE DINING	16,745.36	17,675.73	ADMIN SERVICES
12/17/20	0476625	Chartwells Dining Services	CATERING	21.23	17,675.73	GRAND ISLAND
12/17/20	0476625	Chartwells Dining Services	CATERING	24.39	17,675.73	ADMIN SERVICES
12/17/20	0476625	Chartwells Dining Services	CATERING	52.50	17,675.73	HASTINGS
12/17/20	0476625	Chartwells Dining Services	CATERING	43.47	17,675.73	ADMIN SERVICES
12/17/20	0476625	Chartwells Dining Services	CATERING	135.36	17,675.73	ADMIN SERVICES
12/17/20	0476625	Chartwells Dining Services	CATERING	52.75	17,675.73	HASTINGS
12/17/20	0476625	Chartwells Dining Services	CATERING	66.67	17,675.73	ADMIN SERVICES
12/17/20	0476625	Chartwells Dining Services	CATERING	534.00	17,675.73	ADMIN SERVICES
12/17/20	0476627	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	6,695.75	6,695.75	ADMIN SERVICES
12/17/20	0476628	Clinicwear	COATS	3,209.00	3,209.00	HASTINGS
12/17/20	0476629	Fheg-Gi Campus Bookstore	BOOKS	389.30	389.30	COLUMBUS
12/17/20	0476630	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	184.22	184.22	ELS I
12/17/20	0476631	Columbus Telegram	INVITE TO BID AD	212.04	4,068.64	ADMIN SERVICES
12/17/20	0476631	Columbus Telegram	DISPLAY ADS	1,281.84	4,068.64	ADMIN SERVICES
12/17/20	0476631	Columbus Telegram	DISPLAY ADS	770.00	4,068.64	COLUMBUS
12/17/20	0476631	Columbus Telegram	CLASSIFIED ADS	1,275.00	4,068.64	ADMIN SERVICES
12/17/20	0476631	Columbus Telegram	MEETING ADS	26.50	4,068.64	ADMIN SERVICES
12/17/20	0476631	Columbus Telegram	INVITE TO BID AD	503.26	4,068.64	COLUMBUS
12/17/20	0476632	Construction Rental Inc	EQUIPMENT	1,324.00	1,324.00	GRAND ISLAND
12/17/20	0476633	Custom Rental Services, Inc.	KUBOTA	16,500.00	16,500.00	GRAND ISLAND
12/17/20	0476635	Duet Resource Group Inc	CHAIRS	8,427.56	8,427.56	HASTINGS
12/17/20	0476636	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	3,131.29	7,922.82	HASTINGS
12/17/20	0476636	Ebsco Subscription Services	LIBRARY MATERIALS	930.36	7,922.82	COLUMBUS
12/17/20	0476636	Ebsco Subscription Services	SUBSCRIPTION RENEWAL	3,861.17	7,922.82	GRAND ISLAND
12/17/20	0476637	Electronic Systems Inc	REPAIR FIRE ALARM	120.00	120.00	GRAND ISLAND
12/17/20	0476638	Ellucian Company, L.P.	SUBSCRIPTION FEE	25,000.00	72,725.00	ADMIN SERVICES
12/17/20	0476638	Ellucian Company, L.P.	CONSULTING	6,625.00	72,725.00	ADMIN SERVICES
12/17/20	0476638	Ellucian Company, L.P.	SUBSCRIPTION FEE	41,100.00	72,725.00	ADMIN SERVICES
12/17/20	0476639	Essential Personnel	TEMPORARY POSITION	205.69	205.69	COLUMBUS
12/17/20	0476640	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
12/17/20	0476641	Getty Images Inc	ACCESS SIGNATURE	8,100.00	8,100.00	ADMIN SERVICES
12/17/20	0476643	Gosper County Clerk	GENERAL ELECTION	435.96	435.96	ADMIN SERVICES
12/17/20	0476644	Grainger	CUSTODIAL SUPPLIES	79.50	3,813.81	HASTINGS
12/17/20	0476644	Grainger	CUSTODIAL SUPPLIES	64.31	3,813.81	HASTINGS
12/17/20	0476644	Grainger	PPE SUPPLIES	2,000.00	3,813.81	ADMIN SERVICES
12/17/20	0476644	Grainger	PPE SUPPLIES	1,670.00	3,813.81	ADMIN SERVICES
12/17/20	0476645	Fheg-Gi Campus Bookstore	PELL BOOK CHARGES	1,030.97	1,030.97	AREA WIDE
12/17/20	0476646	City of Grand Island - Utilities	UTILITIES	15,551.57	15,551.57	GRAND ISLAND
12/17/20	0476647	Grand Island Family Radio Legacy Communications LLC	ADVERTISING	1,600.00	1,850.00	ADMIN SERVICES
12/17/20	0476647	Grand Island Family Radio Legacy Communications LLC	ADVERTISING	250.00	1,850.00	ADMIN SERVICES

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12/17/20	0476648	Grand Island Independent	ADVERTISING	2,144.08	2,957.60	ADMIN SERVICES
12/17/20	0476648	Grand Island Independent	ADVERTISING	29.52	2,957.60	ADMIN SERVICES
12/17/20	0476648	Grand Island Independent	ADVERTISING	784.00	2,957.60	ADMIN SERVICES
12/17/20	0476649	Hastings Tribune	ADVERTISING	239.00	413.28	ADMIN SERVICES
12/17/20	0476649	Hastings Tribune	ADVERTISING	20.28	413.28	ADMIN SERVICES
12/17/20	0476649	Hastings Tribune	ADVERTISING	154.00	413.28	ADMIN SERVICES
12/17/20	0476650	Hausmann Construction Inc	EAST ED ADDITION	566,154.90	566,154.90	COLUMBUS
12/17/20	0476651	Home Depot U.S.A. Db a the Home e Depo	STORAGE SYSTEM	165.63	165.63	HASTINGS
12/17/20	0476652	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	91.56	91.56	HASTINGS
12/17/20	0476653	Renee H. Hutsell	TRAVEL REIMBURSEMENT	319.13	319.13	GRAND ISLAND
12/17/20	0476654	Hyland LLC	SOFTWARE RENEWAL	52,907.34	52,907.34	ADMIN SERVICES
12/17/20	0476655	Idea Bank Marketing	WEB HOSTING	53.00	53.00	ADMIN SERVICES
12/17/20	0476656	Industrial Health Services Net twork Inc	DRUG TESTING	459.00	459.00	HASTINGS
12/17/20	0476657	Integrated Security Solutions, , Llc	INSTALLATION	2,970.50	2,970.50	ELS IV
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	1,151.59	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	390.22	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	INDUSTRIAL GASES	44.10	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	MEDICAL GASES	21.62	2,281.99	HASTINGS
12/17/20	0476658	Island Supply Welding Co	WELDING GASES	652.41	2,281.99	GRAND ISLAND
12/17/20	0476659	Jarecki Maul P.C., L.L.O	LEGAL COUNSEL	966.00	966.00	ADMIN SERVICES
12/17/20	0476660	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	LOUNGE FLOORING	2,881.07	8,541.18	HASTINGS
12/17/20	0476660	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	RECEIVING RM TILE	3,852.00	8,541.18	HASTINGS
12/17/20	0476660	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	BREAK ROOM FLOOR	1,808.11	8,541.18	HASTINGS
12/17/20	0476661	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIRS	1,773.25	1,773.25	GRAND ISLAND
12/17/20	0476662	Kearney City Utilities Departm ment	WATER & SEWER USAGE	94.72	477.47	KEARNEY
12/17/20	0476662	Kearney City Utilities Departm ment	SANITATION CHARGES	382.75	477.47	KEARNEY
12/17/20	0476663	Kidwell Inc	FINAL PAYMENT/TRANSFORMER RELO	10,575.00	10,575.00	COLUMBUS
12/17/20	0476664	KOLN KGIN TV	COMMERCIALS/NOVEMBER	10,180.00	10,180.00	ADMIN SERVICES
12/17/20	0476666	Learning Resources Network	ANNUAL MEMBERSHIP	952.00	952.00	ADMIN SERVICES
12/17/20	0476667	Lexington Clipper Herald	DISPLAY ADVERTISING/NOV	408.92	408.92	ADMIN SERVICES
12/17/20	0476669	Loup Power District	HOT WATER HEATER RENTAL	43.40	18,604.60	COLUMBUS
12/17/20	0476669	Loup Power District	ELECTRICAL SERVICES	18,561.20	18,604.60	COLUMBUS
12/17/20	0476672	Matheson-Linweld	WELDING TECH/SUPPLIES	205.76	640.51	COLUMBUS

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12/17/20	0476672	Matheson-Linweld	WELDING TECH/SUPPLIES	434.75	640.51	HASTINGS
12/17/20	0476675	Midwest Connect LLC	MAIL USAGE/11/16-11/30/20	217.25	217.25	KEARNEY
12/17/20	0476677	Navigate360, Inc	ANNUAL SUPPORT/ALICE TRAINING	6,850.00	6,850.00	ADMIN SERVICES
12/17/20	0476678	Nebraska Extension Hall County	MASTER GARDENERS CLASS/2021	175.00	175.00	HASTINGS
12/17/20	0476679	Nebraskaland Magazine	3-YR SUBSCRIPTION	44.00	44.00	HASTINGS
12/17/20	0476681	Northwestern Energy	NATURAL GAS USAGE	1,109.36	1,109.36	GRAND ISLAND
12/17/20	0476682	NRG Media LLC	COMMERCIALS/NOVEMBER	1,029.00	1,029.00	ADMIN SERVICES
12/17/20	0476683	NRG Media LLC	COMMERCIALS/NOVEMBER	2,079.00	2,079.00	ADMIN SERVICES
12/17/20	0476684	NRG Media LLC	COMMERCIALS/NOVEMBER	1,762.00	1,762.00	ADMIN SERVICES
12/17/20	0476685	O'Keefe Elevator Company Inc	ELEVATOR MAINTENANCE	268.32	268.32	COLUMBUS
12/17/20	0476686	Oberg Locksmith & Security Ser rvices	KGARRETSON	235.00	235.00	COLUMBUS
12/17/20	0476687	Omaha World Herald	POSITION OPENINGS/NOVEMBER	4,355.00	4,355.00	ADMIN SERVICES
12/17/20	0476688	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/NOV	680.70	1,997.70	ADMIN SERVICES
12/17/20	0476688	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/NOV	1,317.00	1,997.70	ADMIN SERVICES
12/17/20	0476689	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	90.57	HASTINGS
12/17/20	0476690	Ord Area Chamber of Commerce	ANICKOLITE	110.00	110.00	COLUMBUS
12/17/20	0476691	Ord Quiz	DISPLAY ADVERTISING/11-4-20	127.50	127.50	ADMIN SERVICES
12/17/20	0476693	Paper Tiger Shredding Inc	MO SHREDDING/NOVEMBER	138.00	598.00	COLUMBUS
12/17/20	0476693	Paper Tiger Shredding Inc	MO SHREDDING/NOVEMBER	212.00	598.00	HASTINGS
12/17/20	0476693	Paper Tiger Shredding Inc	MO SHREDDING/NOVEMBER	56.00	598.00	ADMIN SERVICES
12/17/20	0476693	Paper Tiger Shredding Inc	MO SHREDDING/NOVEMBER	192.00	598.00	GRAND ISLAND
12/17/20	0476694	Lacey M. Parker	PRESENTER/GINGERBREAD HOUSE CL	60.00	60.00	ELS IV
12/17/20	0476698	Craig A. Potthast	SUPPLY REIMBURSEMENT	17.27	17.27	COLUMBUS
12/17/20	0476699	Productivity Inc	10% DOWNPAYMENT/HAS DESKTOP M	1,627.78	1,627.78	ADMIN SERVICES
12/17/20	0476700	Rev Robotics LLC	SKILLED & TECHNICAL/SUPPLIES	655.73	655.73	GRAND ISLAND
12/17/20	0476703	Rustic Milling & Craft LLC	CHALK PAINTING, BARN QUILT CLA	310.00	310.00	ELS IV
12/17/20	0476705	Alexandria M. Schreiner	SUPERVISING DENTAL CLINIC/DEC	1,566.00	1,566.00	HASTINGS
12/17/20	0476707	Sherman County Treasurer	GENERAL ELECTION 2020 COSTS	780.28	780.28	ADMIN SERVICES
12/17/20	0476708	Sinclair Broadcast Group	COMMERCIALS/NOVEMBER	10,425.00	10,425.00	ADMIN SERVICES
12/17/20	0476709	Smith Agency, Inc.	VIRTUAL FUNNY MASKS/12-2-20	1,750.00	1,750.00	COLUMBUS
12/17/20	0476712	Staples Advantage	OFFICE SUPPLIES/12/12/20	338.79	338.79	COLUMBUS
12/17/20	0476714	Sysco Lincoln	MISC SUPPLIES/WOODLANDS DINING	1,756.74	1,756.74	HASTINGS
12/17/20	0476715	Turning Technologies LLC	MATHEMATICS/MOBI VIEW DOM	320.93	320.93	COLUMBUS
12/17/20	0476716	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT/NOV	840.00	1,076.00	ADMIN SERVICES
12/17/20	0476716	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/NOV	236.00	1,076.00	ADMIN SERVICES
12/17/20	0476717	United States Post Office	BOX RENTAL/PO BOX 1027	1,842.00	1,842.00	COLUMBUS
12/17/20	0476718	United States Post Office	BOX RENTALS/MARKETING MAIL FEE	1,804.00	1,804.00	HASTINGS
12/17/20	0476719	Us Department of Homeland Secu rity	CIS SAVE ID/2 INITIAL QUERIES	25.00	25.00	ADMIN SERVICES
12/17/20	0476720	Wells Fargo	KAPLAN GED TEST PREP 2020	273.56	273.56	ADMIN SERVICES
12/17/20	0476721	Wells Fargo	SUBSCRIPTION/GI CAMPUS LIBRARY	44.99	44.99	GRAND ISLAND

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12/17/20	0476722	Wells Fargo	PERKINS/SUPPLIES	1,380.93	1,380.93	ADMIN SERVICES
12/17/20	0476723	Wells Fargo	COMPUTER BASICS IN HEALTHCARE	299.00	299.00	GRAND ISLAND
12/17/20	0476724	Wells Fargo	TRAIN THE TRAINER CERTIFICATIO	388.00	388.00	GRAND ISLAND
12/17/20	0476725	Wells Fargo	MEMBERSHIP RENEWAL/2021	99.00	99.00	GRAND ISLAND
12/17/20	0476726	Wells Fargo	AUCTION ACCOUNT/SUPPLIES	1,585.67	1,585.67	GRAND ISLAND
12/17/20	0476727	Wells Fargo	MINITAB SOFTWARE RENEWAL/2020	55.94	55.94	COLUMBUS
12/17/20	0476728	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	912.36	912.36	GRAND ISLAND
12/17/20	0476729	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.37	10.37	ADMIN SERVICES
12/17/20	0476730	Wells Fargo	N95 DISPOSABLE RESPIRATOR	224.00	224.00	HASTINGS
12/17/20	0476731	Wells Fargo	SKILLED & TECHNICAL SCIENCE/SU	816.40	816.40	GRAND ISLAND
12/17/20	0476732	Wells Fargo	CTR FOR TRAINING & DEV/GAS TRA	278.74	278.74	COLUMBUS
12/23/20	0476735	Air & Fluid Management	AIR/WATER BALANCING	3,200.00	3,200.00	HASTINGS
12/23/20	0476736	Amazon.Com	REPLACEMENT PARTS	79.89	665.82	ADMIN SERVICES
12/23/20	0476736	Amazon.Com	CUSTODIAL SUPPLIES	112.32	665.82	HASTINGS
12/23/20	0476736	Amazon.Com	SUPPLIES	13.99	665.82	HASTINGS
12/23/20	0476736	Amazon.Com	SUPPLIES	88.09	665.82	HASTINGS
12/23/20	0476736	Amazon.Com	HEADSET	59.99	665.82	COLUMBUS
12/23/20	0476736	Amazon.Com	SUPPLIES	113.83	665.82	HASTINGS
12/23/20	0476736	Amazon.Com	BOOK	109.64	665.82	HASTINGS
12/23/20	0476736	Amazon.Com	BOOKS	48.57	665.82	ADMIN SERVICES
12/23/20	0476736	Amazon.Com	SUPPLIES	39.50	665.82	COLUMBUS
12/23/20	0476740	Black Hills Energy	NATURAL GAS SERVICE	449.57	449.57	COLUMBUS
12/23/20	0476741	Butler County Chamber of Comme erce	2021 MEMBERSHIP DUES	135.00	135.00	COLUMBUS
12/23/20	0476742	Capital Business Systems Inc	COPIER SERVICES	13,765.22	13,765.22	ADMIN SERVICES
12/23/20	0476743	Taylor M. Carkoski	REIMBURSEMENT	35.36	35.36	HASTINGS
12/23/20	0476744	Ncs Pearson, Inc	USER LICENSE	1,035.00	1,035.00	COLUMBUS
12/23/20	0476745	Chronicle of Higher Education	SUBSCRIPTION	1,841.00	1,841.00	ADMIN SERVICES
12/23/20	0476746	College Park	JANUARY 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
12/23/20	0476747	Fheg-Gi Campus Bookstore	NURSING BOOKS	3,840.00	3,840.00	ELS I
12/23/20	0476748	Columbus Student Accounts	TRAINING FEES	112.00	448.00	ADMIN SERVICES
12/23/20	0476748	Columbus Student Accounts	TRAINING FEES	140.00	448.00	ADMIN SERVICES
12/23/20	0476748	Columbus Student Accounts	TRAINING FEES	112.00	448.00	ADMIN SERVICES
12/23/20	0476748	Columbus Student Accounts	TRAINING FEES	84.00	448.00	ADMIN SERVICES
12/23/20	0476749	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,990.71	1,990.71	COLUMBUS
12/23/20	0476750	Control Management Inc	INSTALL DDC CONTROLS	2,147.00	44,344.00	HASTINGS
12/23/20	0476750	Control Management Inc	MITSUBISHI CONTROLS	21,646.00	44,344.00	HASTINGS
12/23/20	0476750	Control Management Inc	BOILER CONTROLS	2,390.00	44,344.00	HASTINGS
12/23/20	0476750	Control Management Inc	DAMPER ACTUATOR	18,161.00	44,344.00	GRAND ISLAND
12/23/20	0476753	Emerson Process Management Att tn: Adam Roberts	TREX SUPPORT	630.00	630.00	COLUMBUS
12/23/20	0476754	Essential Personnel	TEMPORARY HELP	280.48	280.48	COLUMBUS
12/23/20	0476756	Grainger	AIR FILTERS974440184	1,419.24	1,419.24	HASTINGS
12/23/20	0476758	Hall County Election Commissi ioner	20 ELECTION COSTS	4,744.57	4,744.57	ADMIN SERVICES

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12/23/20	0476759	Fheg-Gi Campus Bookstore	TRUCK DRIVING BOOKS	1,155.00	1,155.00	HASTINGS
12/23/20	0476761	Home Depot U.S.A. Db	MOP & BROOM HOLDERS	900.00	2,061.90	HASTINGS
12/23/20	0476761	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	208.11	2,061.90	GRAND ISLAND
12/23/20	0476761	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	254.88	2,061.90	ADMIN SERVICES
12/23/20	0476761	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	52.98	2,061.90	HASTINGS
12/23/20	0476761	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	645.93	2,061.90	HASTINGS
12/23/20	0476762	Howard County	20 ELECTION COSTS	674.07	674.07	ADMIN SERVICES
12/23/20	0476763	HP Inc.	COMPUTERS	558.40	558.40	ADMIN SERVICES
12/23/20	0476764	Informa Media, Inc	SUBSCRIPTION	4,848.08	4,848.08	ADMIN SERVICES
12/23/20	0476765	Integrated Security Solutions, LLC	BRIVO DOOR REPAIRS	170.00	170.00	HASTINGS
12/23/20	0476766	Intrado Life & Safety, Inc	ENDPOINT MONTHLY CHG	728.10	728.10	ADMIN SERVICES
12/23/20	0476767	Kearney Area Chamber of Commerce	CHAMBER/LUNCHEON OF THE YEAR	100.00	100.00	KEARNEY
12/23/20	0476768	Kearney Area Chamber of Commerce	ANNUAL MEETING SPONSORSHIP/2021	1,000.00	1,000.00	KEARNEY
12/23/20	0476769	Kearney County Clerk	FEES/GENERAL ELECTION 2020	1,483.30	1,483.30	ADMIN SERVICES
12/23/20	0476770	Kearney Hub	NOTICE OF BOARD MEETING/NOVEMB	19.97	19.97	ADMIN SERVICES
12/23/20	0476771	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT	2,690.32	2,690.32	COLUMBUS
12/23/20	0476772	Elise M. Klein	TRAVEL REIMBURSEMENT	121.90	121.90	ADMIN SERVICES
12/23/20	0476773	Konica Minolta Business Solutions USA Inc	MAINTENANCE/NOVEMBER	6,966.89	6,966.89	HASTINGS
12/23/20	0476774	Krieger Electric Co	REPLACE LIGHTS/VARIOUS BUILDIN	4,476.83	4,476.83	HASTINGS
12/23/20	0476775	Dylan J Krings	REIMBURSEMENT/SUPPLIES	31.75	31.75	HASTINGS
12/23/20	0476776	Lamar Advertising	BILLBOARD SIGNS/12/7-12/20/20	1,452.00	1,452.00	ADMIN SERVICES
12/23/20	0476777	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
12/23/20	0476778	Lincoln Community Foundation	SCHOLARSHIP REIMBURSEMENT/CALI	750.00	750.00	COLUMBUS
12/23/20	0476779	Lincoln Electric Company	ROBOTIC WELDING SYSTEM	48,000.00	48,000.00	ADMIN SERVICES
12/23/20	0476780	Mail Prep	POSTAGE/NOVEMBER	865.41	1,315.76	COLUMBUS
12/23/20	0476780	Mail Prep	ADDRESSING, DELIVERY & PICKUP/	450.35	1,315.76	COLUMBUS
12/23/20	0476781	Amy L. McPhillamy	PRESENTER FEE	255.00	255.00	ELS IV
12/23/20	0476782	Merrick County Clerk	FEES/GENERAL ELECTION 2020	2,913.82	2,913.82	ADMIN SERVICES
12/23/20	0476784	Midwest Connect LLC	POSTAGE ACCOUNTS	131.69	131.69	KEARNEY
12/23/20	0476786	Murray Natural Health and Chiropractic LLC	PHYSICAL & DRUG SCREEN	38.00	38.00	HASTINGS
12/23/20	0476787	Nance County Treasurer	GENERAL ELECTION COSTS/2020	664.60	664.60	ADMIN SERVICES
12/23/20	0476788	Nanonation, Inc.	DELI OPTIPLEX/SOFTWARE LICENSE	1,470.00	1,470.00	HASTINGS
12/23/20	0476789	Nebraska Public Power District	ELECTRICAL ENERGY/KEARNEY	3,160.49	3,160.49	KEARNEY
12/23/20	0476791	Resource Investment Advisors	RETIREE PLANNING/12/1/20-2/21	10,609.00	10,609.00	ADMIN SERVICES
12/23/20	0476792	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	37.00	COLUMBUS
12/23/20	0476793	Patterson Dental Company Inc	STATIM GR AUTOCLAVE	6,114.90	6,448.35	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/23/20	0476793	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	333.45	6,448.35	HASTINGS
12/23/20	0476794	Peopleadmin	ELLUCIAN EHTOS IMPLIMENTATION/	19,981.16	19,981.16	ADMIN SERVICES
12/23/20	0476795	Phelps County Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
12/23/20	0476796	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
12/23/20	0476798	Presto X Company	PEST CONTROL/DECEMBER	141.00	254.00	COLUMBUS
12/23/20	0476798	Presto X Company	PEST CONTROL/DECEMBER	113.00	254.00	COLUMBUS
12/23/20	0476799	Productivity Inc	ADVANCED MGF/SUPPLIES	105.96	105.96	HASTINGS
12/23/20	0476800	Protex Central Inc	FEE/BRIVO ACCESS CONTROL MANAG	2,160.00	2,160.00	COLUMBUS
12/23/20	0476801	QS1 Data Systems	SOFTWARE MAINTENANCE/JAN	366.70	366.70	GRAND ISLAND
12/23/20	0476802	Quadient Finance Usa, Inc	POSTAGE/HASTINGS CAMPUS	3,590.60	3,590.60	HASTINGS
12/23/20	0476803	Riverside Technologies, Inc	IT SUPPLIES/LAPTOP BAGS	1,400.00	1,400.00	ADMIN SERVICES
12/23/20	0476804	RMV Construction Company	GI CENTER FOR HEALTH TECH	772,991.83	772,991.83	GRAND ISLAND
12/23/20	0476805	SESAC, Inc.	MUSIC PERFORMANCE ANNUAL FEES	531.42	531.42	ADMIN SERVICES
12/23/20	0476806	Sirius Computer Solutions	IT SERVICES/CISCO CATALYST	8,368.72	23,344.80	GRAND ISLAND
12/23/20	0476806	Sirius Computer Solutions	CISCO CATALYST/24 PORT	14,976.08	23,344.80	COLUMBUS
12/23/20	0476807	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	11,407.91	11,407.91	ADMIN SERVICES
12/23/20	0476808	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/DECEMBER	205.00	205.00	HASTINGS
12/23/20	0476809	Spectrum Reach	COMMERCIALS/NOVEMBER	10,115.00	10,115.00	ADMIN SERVICES
12/23/20	0476810	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	6,485.22	6,485.22	HASTINGS
12/23/20	0476811	Staples Advantage	OFFICE SUPPLIES/12-19-20	665.02	665.02	GRAND ISLAND
12/23/20	0476812	State of Nebraska	MO INTERNET ACCESS/NOVEMBER	487.15	487.15	ADMIN SERVICES
12/23/20	0476813	Ruth A Stewart	TRAVEL REIMBURSEMENT	39.68	39.68	ELS IV
12/23/20	0476814	Super Saver	CTR FOR TRAINING/SUPPLIES	82.24	82.24	COLUMBUS
12/23/20	0476815	Thermo Fisher Scientific	BIOLOGICAL SCIENCE/SUPPLIES	39.44	39.44	KEARNEY
12/23/20	0476816	Timeclock Plus, LLC	HARDWARE SUPPORT & MAINTENANCE	9,158.04	9,158.04	ADMIN SERVICES
12/23/20	0476817	United Scope LLC	NE WORKFORCE/SUPPLIES	21,709.35	21,709.35	ADMIN SERVICES
12/23/20	0476818	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
12/23/20	0476819	Verizon Wireless	MOBILE BROADBAND ACCESS/NOVEMB	45.01	45.01	ELS I
12/23/20	0476820	Village Services	RAG & MOP SERVICES/12/7-12/14	175.44	175.44	KEARNEY
12/23/20	0476821	Vision Service Plan	VISION INSURANCE/JANUARY	6,142.13	6,142.13	ADMIN SERVICES
12/23/20	0476822	Elizabeth A. Wess	PROFESSIONAL DEVELOPMENT	1,275.15	1,275.15	ADMIN SERVICES
12/23/20	0476824	Windstream Communications	LONG DISTANCE/HASTINGS CAMPUS	1,290.82	1,290.82	ADMIN SERVICES
12/23/20	0476826	Worldpoint Ecc Inc	PARAMEDICINE/SUPPLIES	696.67	696.67	GRAND ISLAND
12/01/20	ACH5388	Wells Fargo	BOND PAYMENTS/DECEMBER	75,141.05	75,141.05	ADMIN SERVICES
12/01/20	ACH5389	Nebraska.Gov	GARNISHMENT	449.37	449.37	AREA WIDE
12/02/20	ACH5390	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	32,261.80	32,261.80	ADMIN SERVICES
12/02/20	ACH5391	Nebraska Child Support Payment Center	DEDUCTIONS	2,035.00	2,035.00	AREA WIDE
12/02/20	ACH5392	Wells Fargo Bank	DEPOSITAX-FEDERAL	81,031.58	81,031.58	AREA WIDE
12/03/20	ACH5393	TIAA-CREF	MO CONTRIBUTION	349,684.94	349,684.94	AREA WIDE
12/07/20	ACH5394	Union Bank Health Benefit Solutions	FDA/HSA CONTRIBUTION	8,002.83	8,002.83	ADMIN SERVICES
12/07/20	ACH5395	TIAA-CREF	BW CONTRIBUTION	47,668.93	47,668.93	AREA WIDE

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12/07/20	ACH5396	Nebraska Child Support Payment	DEDUCTIONS	733.40	733.40	AREA WIDE
		t Center				
12/07/20	ACH5397	Nebraska.Gov	GARNISHMENT	245.33	245.33	AREA WIDE
12/07/20	ACH5398	Nebraska.Gov	GARNISHMENT	187.25	187.25	AREA WIDE
12/07/20	ACH5399	Nebraska.Gov	GARNISHMENT	139.16	139.16	AREA WIDE
12/10/20	ACH5400	Bok Financial	BOND PAYMENT/2016 KEARNEY	429,666.25	429,666.25	ELS IV
12/16/20	ACH5401	Bok Financial	BOND PAYMENT/2016 KEARNEY	400,000.00	400,000.00	ELS IV
12/16/20	ACH5402	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,404.79	79,404.79	AREA WIDE
12/16/20	ACH5403	State of Nebraska	TAX WITHHOLDING	102,585.30	102,585.30	AREA WIDE
12/18/20	ACH5404	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	8,002.83	8,002.83	ADMIN SERVICES
		utions				
12/18/20	ACH5405	Nebraska Child Support Payment	DEDUCTIONS	733.40	733.40	AREA WIDE
		t Center				
12/18/20	ACH5406	Nebraska.Gov	GARNISHMENT	253.38	253.38	AREA WIDE
12/18/20	ACH5407	Nebraska.Gov	GARNISHMENT	187.61	187.61	AREA WIDE
12/18/20	ACH5408	TIAA-CREF	BW CONTRIBUTION	47,534.78	47,534.78	AREA WIDE
12/21/20	ACH5409	Wells Fargo Card Services Inc	P-CARD PAYMENT	106,614.50	106,614.50	AREA WIDE
12/23/20	ACH5410	Wells Fargo Bank	DEPOSITAX-FEDERAL	493,808.21	493,808.21	AREA WIDE
12/23/20	ACH5411	Wells Fargo Bank	DEPOSITAX-FEDERAL	82,311.46	82,311.46	AREA WIDE
12/30/20	ACH5412	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	32,074.02	32,074.02	ADMIN SERVICES
		utions				
12/31/20	ACH5413	Wells Fargo	BOND PAYMENTS/DECEMBER	75,141.05	75,141.05	ADMIN SERVICES
12/31/20	ACH5414	Wells Fargo	BOND PAYMENT/2019 HS BLDG	2,500.00	2,500.00	GRAND ISLAND
12/03/20	E0035988	Dr. Beverly Clark, III	REIMBURSEMENT	2,520.00	2,520.00	ADMIN SERVICES
12/03/20	E0035989	Frederick J. Grabo	TRAVEL REIMBURSEMENT	340.85	340.85	COLUMBUS
12/03/20	E0035990	Meghan O. Horton	TRAVEL REIMBURSEMENT	233.45	233.45	ADMIN SERVICES
12/03/20	E0035991	Jerry J. Muller	TRAVEL REIMBURSEMENT	210.45	210.45	COLUMBUS
12/03/20	E0035992	Amy L. Osburn	TRAVEL REIMBURSEMENT	98.90	98.90	ADMIN SERVICES
12/03/20	E0035993	Douglas R Pauley	TRAVEL REIMBURSEMENT	536.66	536.66	COLUMBUS
12/03/20	E0035994	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	112.13	112.13	ADMIN SERVICES
12/10/20	E0035998	Martha L Bergquist	TRAVEL REIMBURSEMENT	108.10	108.10	GRAND ISLAND
12/10/20	E0036000	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	423.20	423.20	ELS IV
12/10/20	E0036001	Brad L. Dobesh	REIMBURSEMENT	2,500.00	2,500.00	ADMIN SERVICES
12/10/20	E0036002	Brenda J Eller	TRAVEL REIMBURSEMENT	92.58	92.58	GRAND ISLAND
12/10/20	E0036003	Angel Gabriel	TRAVEL REIMBURSEMENT	93.15	93.15	ADMIN SERVICES
12/10/20	E0036004	Brian G Hoffman	TRAVEL REIMBURSEMENT	143.75	143.75	ADMIN SERVICES
12/10/20	E0036006	Donna A. Martin	REIMBURSEMENT/POSTAGE STAMPS	55.00	55.00	ADMIN SERVICES
12/10/20	E0036007	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	89.70	89.70	HASTINGS
12/10/20	E0036008	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	1,014.00	1,014.00	ADMIN SERVICES
12/10/20	E0036009	Anna Payne-Polson	TRAVEL REIMBURSEMENT	134.55	134.55	ADMIN SERVICES
12/10/20	E0036010	Brenda K Preister	PROFESSIONAL DEVELOPMENT	1,623.50	1,623.50	ADMIN SERVICES
12/10/20	E0036011	Rhett J. Psota	TRAVEL REIMBURSEMENT	201.25	201.25	HASTINGS
12/10/20	E0036012	Crystal M. Ramm	TRAVEL REIMBURSEMENT	108.68	108.68	ELS I
12/10/20	E0036013	Joni K Ransom	TRAVEL REIMBURSEMENT	162.15	162.15	ADMIN SERVICES
12/10/20	E0036014	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	115.00	115.00	HASTINGS
12/10/20	E0036015	Courtney M. Rempe	TRAVEL REIMBURSEMENT	178.25	178.25	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/10/20	E0036016	Kyle L Sterner	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
12/10/20	E0036017	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	97.75	97.75	ADMIN SERVICES
12/10/20	E0036018	Callie Watson	TRAVEL REIMBURSEMENT	140.30	140.30	GRAND ISLAND
12/17/20	E0036020	Sandra S Burris	OFFICE SUPPLIES	31.16	31.16	ADMIN SERVICES
12/17/20	E0036021	Gene J. Friesen	SUPPLIES	41.87	41.87	HASTINGS
12/17/20	E0036022	Frederick J. Grabo	TRAVEL REIMBURSEMENT	340.85	340.85	COLUMBUS
12/17/20	E0036024	Barbara A Larson	TRAVEL REIMBURSEMENT	431.25	431.25	ADMIN SERVICES
12/17/20	E0036025	Susan a Mahlin	TRAVEL REIMBURSEMENT	18.98	18.98	COLUMBUS
12/17/20	E0036027	David-Patrick M. Meyer	TRAVEL REIMBURSEMENT	57.50	57.50	ADMIN SERVICES
12/17/20	E0036030	Mary E. Wiegand	REIMBURSE/ROLL OF STAMPS	55.00	55.00	ADMIN SERVICES
12/23/20	E0036031	Kelly S Christensen	TRAVEL REIMBURSEMENT	119.03	119.03	ELS IV
12/23/20	E0036032	Laura L Cline	TRAVEL REIMBURSEMENT	37.95	37.95	ADMIN SERVICES
12/23/20	E0036033	Lindsay J Higel	TRAVEL REIMBURSEMENT	16.10	16.10	HASTINGS
12/23/20	E0036034	Sarah L. Kort	TRAVEL REIMBURSEMENT	57.50	57.50	ADMIN SERVICES
12/23/20	E0036035	Shawn Patsios	TRAVEL REIMBURSEMENT	223.10	223.10	ADMIN SERVICES
12/23/20	E0036036	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	115.00	115.00	HASTINGS
12/23/20	E0036037	Christina E. Satterly	TRAVEL REIMBURSEMENT	50.60	50.60	HASTINGS
12/23/20	E0036038	Reye L. Snitily	TRAVEL REIMBURSEMENT	251.85	251.85	ADMIN SERVICES
12/23/20	E0036039	Sara M Stroman	TRAVEL REIMBURSEMENT	66.13	66.13	ADMIN SERVICES
TOTAL				5,819,161.69		