

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/04/21	0478107	All Makes Office Equip Co	DESK	1,290.16	2,328.54	GRAND ISLAND
02/04/21	0478107	All Makes Office Equip Co	OFFICE CHAIR	381.80	2,328.54	GRAND ISLAND
02/04/21	0478107	All Makes Office Equip Co	FILE CABINETS	656.58	2,328.54	KEARNEY
02/04/21	0478109	Amazon.Com	CERAMIC MAGNETS	77.94	4,037.71	KEARNEY
02/04/21	0478109	Amazon.Com	TEST TUBES	220.48	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	PRIME MEMBERSHIP	1,749.00	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	PIN CONNECTOR	112.90	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	ELBOW CONNECTOR	83.60	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	CLEAR BOXES	314.98	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	CAMERA	77.98	4,037.71	ELS III
02/04/21	0478109	Amazon.Com	MAGNETIC SHEETS	13.11	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	TAPER SET	130.64	4,037.71	GRAND ISLAND
02/04/21	0478109	Amazon.Com	HEADPHONES	95.79	4,037.71	GRAND ISLAND
02/04/21	0478109	Amazon.Com	MEAL CONTAINERS	99.95	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	HANDHEL VACUUM	46.99	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	BROCHUR HOLDERS	39.14	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	SEALING SOLUTION	29.95	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	LUBE BRUSH	8.99	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	STARTER KIT	176.34	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	TISSUE PAPER	14.55	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	HARTMANS NURSING	223.25	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	FOREHEAD THERMOMETER	127.18	4,037.71	ELS IV
02/04/21	0478109	Amazon.Com	FLASH DRIVE	29.80	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	FACE MASKS	13.77	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	AIR HOSE REEL	351.38	4,037.71	HASTINGS
02/04/21	0478110	American Society of Composers Authors & Publishers	LICENSE FEE 2021	431.00	431.00	HASTINGS
02/04/21	0478111	Anderson Ford of Lincoln LLC	FORD FUSION CAR	37,625.00	111,780.00	ADMIN SERVICES
02/04/21	0478111	Anderson Ford of Lincoln LLC	FORD FUSION	37,625.00	111,780.00	ADMIN SERVICES
02/04/21	0478111	Anderson Ford of Lincoln LLC	FOED FUSION	36,530.00	111,780.00	ADMIN SERVICES
02/04/21	0478113	ARL Credit Services Inc	COLLECTION SERVICES	15.45	15.45	ADMIN SERVICES
02/04/21	0478114	Bamford Inc	FIRE SPRINKLER INSPE	2,300.00	2,300.00	HASTINGS
02/04/21	0478115	Benco Dental Company	GBX DEVELOPER	113.97	113.97	HASTINGS
02/04/21	0478117	Bierman Contracting Inc	BUILDING ADDITION	43,039.35	77,194.35	COLUMBUS
02/04/21	0478117	Bierman Contracting Inc	PREFAB BUILDING	34,155.00	77,194.35	ADMIN SERVICES
02/04/21	0478118	Bobcat of Omaha	EXCAVATOR RENTAL	2,883.34	2,883.34	HASTINGS
02/04/21	0478123	Business Management Daily	SUBSCRIPTION RENEWAL	189.00	189.00	HASTINGS
02/04/21	0478124	The C2 Group	WEB SERVICE AGREEMEN	2,900.00	2,900.00	ADMIN SERVICES
02/04/21	0478125	Capital Business Systems Inc	COPIER LEASES	12,871.05	12,871.05	ADMIN SERVICES
02/04/21	0478126	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	34.40	34.40	HASTINGS
02/04/21	0478128	Casey's General Store	400-\$20.00 GIFT CARD	8,000.00	8,000.00	ADMIN SERVICES
02/04/21	0478129	Cdw Computer Centers	WIRELESS HESDSET	71.81	71.81	ADMIN SERVICES
02/04/21	0478131	Cengage Learning	LANGUAGE BOOKS	225.50	225.50	ADMIN SERVICES
02/04/21	0478132	Chartwells Dining Services	WINTER ROUND UP FOOD	120.00	1,117.30	ADMIN SERVICES
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	30.00	1,117.30	ADMIN SERVICES

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02/04/21	0478132	Chartwells Dining Services	HALLOWEEN FOOD	57.00	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	96.00	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	RA MEALS	784.30	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	30.00	1,117.30	ADMIN SERVICES
02/04/21	0478135	Colliers Landscape & Lawn Care	SNOW REMOVAL	1,115.00	1,115.00	COLUMBUS
02/04/21	0478136	Columbus Telegram	PAPER SUBSCRIPTION	412.85	2,559.81	COLUMBUS
02/04/21	0478136	Columbus Telegram	CLASSIFIED ADS	775.00	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	DISPLAY ADS	89.00	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	MEETING AD	9.50	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	INVITE TO BID AD	350.22	2,559.81	COLUMBUS
02/04/21	0478136	Columbus Telegram	DISPLAY ADS	923.24	2,559.81	COLUMBUS
02/04/21	0478137	Constellation NewEnergy Gas Di ivision	NATURAL GAS SERVICE	5,436.75	5,436.75	COLUMBUS
02/04/21	0478138	Control Management Inc	BOILER REPLACEMENT	7,172.00	22,899.00	HASTINGS
02/04/21	0478138	Control Management Inc	CONTROLERS & PANEL	3,220.00	22,899.00	HASTINGS
02/04/21	0478138	Control Management Inc	HVAC CONTROLS	12,507.00	22,899.00	GRAND ISLAND
02/04/21	0478143	Credit Management Services Inc	COLLECTION SERVICES	273.60	273.60	ADMIN SERVICES
02/04/21	0478144	Dale's Electric LLC	ELECTRICAL WORK	2,900.00	2,900.00	HASTINGS
02/04/21	0478146	Demco Inc	LIBRARY SUPPLIES	109.10	109.10	GRAND ISLAND
02/04/21	0478147	Dental Health Products Inc	SURGICAL MASKS	197.56	197.56	HASTINGS
02/04/21	0478149	DiaMedical USA Equipment LLC	KCHRISTENSEN	594.94	594.94	ELS IV
02/04/21	0478151	Jake S Dilsaver	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478153	Greg Durham	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478154	Heather D. Edwards	ADJUNT TRAINING	120.00	120.00	ELS I
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478159	Farris Engineering Inc	REPLACE BOILER	1,920.00	3,660.00	HASTINGS
02/04/21	0478159	Farris Engineering Inc	BOILER DESIGN	1,740.00	3,660.00	HASTINGS
02/04/21	0478161	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
02/04/21	0478163	Cory Gaston	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478167	Grainger	PIPE EXTRACTOR	359.04	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	PIPE FITTING SUPPLIE	24.20	2,365.76	COLUMBUS
02/04/21	0478167	Grainger	BROOM HANDLES	15.38	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	DISINFECTING WIPES	1,254.90	2,365.76	ADMIN SERVICES
02/04/21	0478167	Grainger	ROTARY VANE	318.32	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	FAUCET	393.92	2,365.76	HASTINGS
02/04/21	0478168	City of Grand Island - Utiliti ies	WATER/SEWER/ELECTRIC	16,292.29	16,292.29	GRAND ISLAND
02/04/21	0478170	Jeffrey N. Hansen	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478172	Hastings Young Professionals	SPONSORSHIP 2021	500.00	500.00	HASTINGS
02/04/21	0478173	Hausmann Construction Inc	CBOROFF	372,150.00	372,150.00	COLUMBUS
02/04/21	0478175	Heartland Disposal Inc	GARBAGE SERVICE	675.00	675.00	GRAND ISLAND
02/04/21	0478176	Herman Plumbing Co Inc	REPAIR SEWER LINE	16,591.07	16,591.07	GRAND ISLAND
02/04/21	0478177	Holdrege Soft Water Service	SOLAR SALT	598.50	598.50	HASTINGS
02/04/21	0478179	HP Inc.	COMPUTERS	2,157.00	22,523.50	ADMIN SERVICES

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02/04/21	0478179	HP Inc.	COMPUTERS	1,078.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	3,235.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	9,706.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	953.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	3,235.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	2,157.00	22,523.50	ADMIN SERVICES
02/04/21	0478183	Alex D. Johnson	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478186	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
02/04/21	0478187	Border States Industries Inc	SUBSCRIPTION RENEWAL/ROCKWELL	219.82	219.82	COLUMBUS
02/04/21	0478195	Matheson-Linweld	PERKINS/EQUIPMENT & FURNITURE	24,712.50	24,813.45	ADMIN SERVICES
02/04/21	0478195	Matheson-Linweld	OXYGEN TANKS/EMT CLASS	100.95	24,813.45	ELS IV
02/04/21	0478199	Mid West 3D Solutions LLC	NSF/ADMIN/SUPPLIES	4,265.00	4,265.00	ADMIN SERVICES
02/04/21	0478200	Mirion Dosimetry Services Division	QUARTERLY RADIAIO CHECK/DENTAL HYGIENE	1,062.06	1,062.06	HASTINGS
02/04/21	0478202	New Horizons Computer Learning g Cent	COUPONS/PROFESSIONAL DEVELOPMENT	5,000.00	5,000.00	ADMIN SERVICES
02/04/21	0478207	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	586.98	586.98	HASTINGS
02/04/21	0478210	Alex Phillips	MYOUNG	190.00	380.00	COLUMBUS
02/04/21	0478210	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/04/21	0478211	Craig A. Potthast	SUPPLY REIMBURSEMENT	49.41	49.41	ADMIN SERVICES
02/04/21	0478215	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	120,307.50	120,307.50	HASTINGS
02/04/21	0478219	Veronica L. Rosman	CRICUT PROJECTS CLASSES	822.00	822.00	ELS II
02/04/21	0478221	Rustic Milling & Craft LLC	ACRYLIC PAINTING/BARN QUILT WK	150.00	150.00	ELS IV
02/04/21	0478222	S & S Septic Pumping, LLC	PUMP GREASE TRAPS	500.00	500.00	HASTINGS
02/04/21	0478225	Alexandria M. Schreiner	SUPERVISION/DENTAL CLINIC-JANU	1,566.00	1,566.00	HASTINGS
02/04/21	0478226	Schuyler Area Chamber of Commerce	SCHUYLER CHAMBER MEMBERSHIP DUES	50.00	50.00	COLUMBUS
02/04/21	0478227	Sirsidynix #774271	SOFTWARE MAINTENANCE/RES CENTE	7,588.18	7,588.18	ADMIN SERVICES
02/04/21	0478228	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	807.01	9,062.86	ADMIN SERVICES
02/04/21	0478228	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	8,255.85	9,062.86	ADMIN SERVICES
02/04/21	0478229	Digi International Inc	PLAN-PLUS MONITORING PLAN	979.80	979.80	ADMIN SERVICES
02/04/21	0478230	Southeast Community College	YR 5 EXTENSION, QUARTER 1 EXPE	35,009.09	35,009.09	ADMIN SERVICES
02/04/21	0478231	Staples Advantage	OFFICE SUPPLIES/1-30-21	652.49	652.49	HASTINGS
02/04/21	0478234	Shayla L. Stock	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/04/21	0478235	Techsmith Corporation	CAMTASIA SNAGIT LICENSE RENEWA	1,262.94	1,262.94	HASTINGS
02/04/21	0478236	Thermo Fisher Scientific	EMERGENCY FUNDING/SUPPLIES	322.25	322.25	ADMIN SERVICES
02/04/21	0478237	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478238	Trugreen	SPRING/FALL APPLICATIONS/2021	4,557.15	4,557.15	GRAND ISLAND
02/04/21	0478239	Trugreen	SPRING/FALL APPLICATIONS/2021	1,865.80	1,865.80	KEARNEY
02/04/21	0478241	UNUM Life Insurance	LIFE INS & OTD/FT EMPLOYEES	16,746.69	20,179.24	ADMIN SERVICES
02/04/21	0478241	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,432.55	20,179.24	ADMIN SERVICES
02/04/21	0478243	Doug Veik	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Plannin	COLUMBUS/STEM CENTER	10,732.00	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Plannin	COLU/RES CTR FACULTY OFFICE REMODEL	1,400.00	22,636.58	COLUMBUS

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02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/ADMIN BLDG ROOF REPLACEME ENT	2,987.50	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/FIBER NETWORK MASTER PLAN N	3,876.88	22,636.58	ADMIN SERVICES
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLD ADDITION	2,139.68	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	1,500.52	22,636.58	GRAND ISLAND
02/11/21	0478247	All Makes Office Equip Co	OFFICE FURNITURE	28,034.77	33,031.69	COLUMBUS
02/11/21	0478247	All Makes Office Equip Co	OFFICE FURNITURE	4,996.92	33,031.69	COLUMBUS
02/11/21	0478248	Renae Allen	TRAVEL REIMBURSEMENT	192.64	192.64	KEARNEY
02/11/21	0478249	Alpha Media LLC	RADIO ADS	780.00	780.00	COLUMBUS
02/11/21	0478250	Amazon.Com	PUSH ON FITTING	25.97	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com	LAPTOP BATTERY	63.44	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	OPTICAL MOUSE	54.95	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	CABLE	90.96	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	MARKER RACK	60.90	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com		109.08	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	ARROW SIGNS	230.81	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	HEADSET	49.45	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	MIRCOSCOPE SLIDES	122.43	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com	WIRELESS HEADSET	232.45	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	BUMPER	17.42	4,440.59	KEARNEY
02/11/21	0478250	Amazon.Com	BRUSHROLL	76.84	4,440.59	KEARNEY
02/11/21	0478250	Amazon.Com	IPAD ACCESSORIES	203.90	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	BATTERIES/ ACCESSORI	1,093.25	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	CLOCK MECHANISM	104.85	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	AUDIO CABLE	17.70	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	SBAER	513.75	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	TEALIGHT CANDLES	699.70	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	LIBRARY MATERIALS	535.80	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	FOOD CONTAINERS	136.94	4,440.59	HASTINGS
02/11/21	0478254	Jamie R. Arens	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478255	Brian Arvin	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478257	B&H Photo Video	LIFECAM	89.88	6,997.56	ELS III
02/11/21	0478257	B&H Photo Video	NEWTEK TRICASTER	6,907.68	6,997.56	ADMIN SERVICES
02/11/21	0478263	Black Hills Energy	NATURAL GAS	2,485.50	2,485.50	COLUMBUS
02/11/21	0478265	Bosselman Energy Inc.	DIESEL FUEL	2,027.41	2,809.83	HASTINGS
02/11/21	0478265	Bosselman Energy Inc.	DIESEL FUEL	782.42	2,809.83	HASTINGS
02/11/21	0478266	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478269	CCC Foundation	RETIREMENT DONATIONS	140.00	140.00	ADMIN SERVICES
02/11/21	0478270	CED Enterprise Electric Inc	SERVOS SYSTEMS	18,000.00	18,000.00	ADMIN SERVICES
02/11/21	0478271	Central Neb Water Cond Inc	SOLAR SALT	52.30	52.30	GRAND ISLAND
02/11/21	0478273	City of Columbus	WATER SEWER	2,077.79	2,077.79	COLUMBUS
02/11/21	0478274	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
02/11/21	0478275	Coca Cola Bottling Company	COCA COLA	127.08	127.08	COLUMBUS

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02/11/21	0478277	Columbus Student Accounts	CPR TRAINING	28.00	28.00	ADMIN SERVICES
02/11/21	0478278	Community Foundation of the Ozarks,	RETURN SCHOLARSHIP FUNDS	2,000.00	2,000.00	GRAND ISLAND
02/11/21	0478280	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	76.16	76.16	ADMIN SERVICES
02/11/21	0478283	Culligan of Columbus	BOTTLED WATER	19.50	19.50	COLUMBUS
02/11/21	0478284	Dale's Electric LLC	LKOTHE	190.95	190.95	HASTINGS
02/11/21	0478289	Eberl Plumbing and Drain Inc	CLEAR CLOGGED SINK	142.50	142.50	GRAND ISLAND
02/11/21	0478290	Ebsco Subscription Services	LIBRARY MATERIALS	1,650.12	1,650.12	ADMIN SERVICES
02/11/21	0478293	Franklin County Clerk	2020 ELECTION EXPENS	750.47	750.47	ADMIN SERVICES
02/11/21	0478297	Gibbon Public Schools	RETURN SCHOLARSHIP FUNDS	150.00	150.00	GRAND ISLAND
02/11/21	0478299	Jolene R. Gragert	BLIND REPAIRS	350.00	350.00	COLUMBUS
02/11/21	0478300	Grainger	AIR FILTERS	137.00	137.00	HASTINGS
02/11/21	0478301	Fheg-Gi Campus Bookstore	STUDENT CHGED BOOKS	7,733.77	8,387.77	AREA WIDE
02/11/21	0478301	Fheg-Gi Campus Bookstore	MED AID BOOKS	654.00	8,387.77	ADMIN SERVICES
02/11/21	0478302	Grand Island Community Foundat tion	RETURN SCHOLARSHIP FUNDS	1,250.00	1,250.00	GRAND ISLAND
02/11/21	0478303	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	250.00	250.00	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	CLASSIFIED ADS	499.00	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	DISPLAY ADS	1,317.95	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	NOTICE OF MEETING AD	15.25	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	INVITE TO BID AD	515.18	2,347.38	COLUMBUS
02/11/21	0478309	Matt Hager	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478311	Jeffrey N. Hansen	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478312	Amy R. Harms	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478313	Hastings Tribune	DISPLAY ADS	239.00	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	NOTICE OF MEETING	9.49	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	CLASSIFIED ADS	352.81	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	CLASSIFIED ADS	412.34	1,013.64	COLUMBUS
02/11/21	0478314	Hastings Utilities	WATER/SEWER SERVICE	3,989.12	67,274.32	HASTINGS
02/11/21	0478314	Hastings Utilities	ELECTRIC SERVICE	44,964.75	67,274.32	HASTINGS
02/11/21	0478314	Hastings Utilities	NATURAL GAS SERVICES	18,320.45	67,274.32	HASTINGS
02/11/21	0478315	Herman Plumbing Co Inc	REPAIR BACKFLOW	90.00	90.00	GRAND ISLAND
02/11/21	0478316	Holdrege Daily Citizen	MEETING AD	7.40	7.40	ADMIN SERVICES
02/11/21	0478317	Holiday Inn	TRAINER LODGING	288.00	288.00	COLUMBUS
02/11/21	0478318	Holiday Inn Express Lexington	TRAINER LODGING	95.00	95.00	COLUMBUS
02/11/21	0478320	Home Depot U.S.A. Db a the Home e Depo	VACUUM CLEANER	676.26	676.26	KEARNEY
02/11/21	0478321	Hosokawa Polymer Systems	DOWNPYMENT GRINDER	925.00	925.00	ADMIN SERVICES
02/11/21	0478322	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIRS	1,032.17	1,117.17	HASTINGS
02/11/21	0478322	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIRS	85.00	1,117.17	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	44.10	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	390.60	2,067.78	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	249.94	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	1,361.09	2,067.78	GRAND ISLAND
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	123.57	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	79.60	5,368.39	COLUMBUS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,925.41	5,368.39	ADMIN SERVICES
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	152.55	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	64.80	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	16.41	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	10.54	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	29.19	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	129.84	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	151.52	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	305.56	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	32.82	5,368.39	HASTINGS
02/11/21	0478325	Chris F. Janda	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478326	Jay's Body Shop	PICKUP REPAIR	2,573.69	2,573.69	COLUMBUS
02/11/21	0478329	Jerry's Sheet Metal, Heating C Cooling Inc	CONDENSER COIL	2,980.00	2,980.00	HASTINGS
02/11/21	0478331	Amanda D. Johnson	TRAINING STIPEND	120.00	120.00	ELS III
02/11/21	0478333	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478336	Kearney Area Chamber of Commerce	BROADCAST E-MAIL SERVICE/1/6/21	150.00	150.00	COLUMBUS
02/11/21	0478341	KRVN-FM	COMMERCIALS/JANUARY	133.00	133.00	ADMIN SERVICES
02/11/21	0478350	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
02/11/21	0478351	Lou's Sporting Goods	ATHLETICS/SUPPLIES	119.75	119.75	COLUMBUS
02/11/21	0478356	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478358	Brent McNurlin	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478361	Merrick Foundation Inc	SCHOLARSHIP REFUND/MICHAEL BRO	950.00	950.00	GRAND ISLAND
02/11/21	0478362	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	70.66	70.66	KEARNEY
02/11/21	0478363	Milacron Marketing Co LLC	ADVANCED MFG/REPAIR & MAINTENA	6,320.00	6,320.00	HASTINGS
02/11/21	0478365	Mirion Dosimetry Services Division	PARTIAL PAYMENT/DELIVERY ISSUE	250.00	250.00	HASTINGS
02/11/21	0478368	Nanonation, Inc.	RENEWAL/DIGITAL SIGNAGE/2121-2	2,166.28	2,166.28	ADMIN SERVICES
02/11/21	0478369	Nebraska State Fire Marshall	BOILER INSPECTIONS/ANNUAL CERT	792.00	792.00	HASTINGS
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICES	1,375.00	12,085.00	ADMIN SERVICES
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	12,085.00	GRAND ISLAND
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICES	9,780.00	12,085.00	KEARNEY
02/11/21	0478371	Northeast Community College	RENTAL FEE/WATER OPERATORS TRA	125.00	125.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/11/21	0478372	Northwestern Energy	NATURAL GAS USAGE/12/14-1/14/2	749.80	749.80	KEARNEY
02/11/21	0478374	NRG Media LLC	COMMERCIALS/JANUARY	168.00	168.00	ADMIN SERVICES
02/11/21	0478376	Occupational Health Services	HEPATITIS B/BRENDA MCCARTY	37.00	37.00	ADMIN SERVICES
02/11/21	0478377	Ord Area Chamber of Commerce	COPIES/9/1/21-2/4/21	12.94	12.94	ELS I
02/11/21	0478378	Ord Light & Water	ELECTRICAL SERVICES	256.08	306.58	COLUMBUS
02/11/21	0478378	Ord Light & Water	SANITATION CHARGES	33.50	306.58	COLUMBUS
02/11/21	0478378	Ord Light & Water	WATER & SEWER USAGE	17.00	306.58	COLUMBUS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	212.00	623.00	HASTINGS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	138.00	623.00	COLUMBUS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	217.00	623.00	GRAND ISLAND
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	56.00	623.00	ADMIN SERVICES
02/11/21	0478384	ProctorU, Inc	JANUARY 2021 EXAM FEES	54.00	54.00	ADMIN SERVICES
02/11/21	0478385	Productivity Inc	REPLACEMENT HANDWHEEL/KEARNEY	122.84	122.84	KEARNEY
02/11/21	0478386	Ramada Columbus and River's Edge Co	FEBRUARY ROOMS/STUDENTS	27,720.00	27,720.00	ADMIN SERVICES
02/11/21	0478388	Laura J. Reed	STIPEND/EARLY COLLEGE INSTRUCT	120.00	120.00	ELS III
02/11/21	0478391	RJG, Inc.	DECOUPLED WORKSHOP/QUALIFIED T	1,580.00	1,580.00	COLUMBUS
02/11/21	0478394	Amanda F Rutter	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
02/11/21	0478398	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	610.00	610.00	HASTINGS
02/11/21	0478400	Scholarship America	SCHOLARSHIP REFUND/ALESAH RETH	1,250.00	1,250.00	GRAND ISLAND
02/11/21	0478403	SMART Scholarship Funding Corp	SCHOLARSHIP REFUND/LAKOTA URBA	700.00	700.00	GRAND ISLAND
02/11/21	0478407	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OP	25.00	25.00	COLUMBUS
02/11/21	0478410	St Pauls Christian School	SCHOLARSHIP REFUND/BRENNA DITT	800.00	800.00	GRAND ISLAND
02/11/21	0478411	Staples Advantage	OFFICE SUPPLIES/2-6-21	651.92	651.92	ELS III
02/11/21	0478412	Sysco Lincoln	WOODLANDS DINING/SUPPLIES	880.25	880.25	HASTINGS
02/11/21	0478413	T-Bone Truck Stop Inc	MOTOR POOL SUPPLIES	2,159.88	2,159.88	COLUMBUS
02/11/21	0478418	U&I Sanitation Service LLC	DISPOSAL SERVICES/JANUARY	700.00	700.00	COLUMBUS
02/11/21	0478419	Corey Rae Uldrich	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478420	US Foods, Inc.	WOODLANDS DINING/SUPPLIES	667.01	667.01	HASTINGS
02/11/21	0478423	Voyager Fleet Systems	FLEET CARDS/JANUARY	436.20	436.20	ADMIN SERVICES
02/11/21	0478428	Wells Fargo	TIER 2 ANNUAL PARTICIPATION/20	1,050.00	1,050.00	ADMIN SERVICES
02/11/21	0478429	Wells Fargo	SUBSCRIPTION RENEWAL/HASTINGS	503.35	503.35	HASTINGS
02/11/21	0478430	Wells Fargo	INSTRUCTION/SUPPLIES	167.97	167.97	ADMIN SERVICES
02/11/21	0478431	Wells Fargo	SUBSCRIPTION FOR GI LIBRARY	44.99	44.99	GRAND ISLAND
02/11/21	0478432	Wells Fargo	BOOKS PURCHASES/STUDENT	155.49	155.49	AREA WIDE
02/11/21	0478433	Wells Fargo	2021 HLC ANNUAL CONFERENCE/4/6	1,132.00	1,132.00	ADMIN SERVICES
02/11/21	0478434	Wells Fargo	REG/VIRTUAL 2021 ANNUAL CONFER	349.00	349.00	ADMIN SERVICES
02/11/21	0478435	Wells Fargo	LODGING/STAN COLEMAN-COLUMBUS	124.20	124.20	ADMIN SERVICES
02/11/21	0478436	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	173.20	173.20	GRAND ISLAND
02/11/21	0478437	Wells Fargo	AUTOMOTIVE TECH/SUPPLIES	173.87	173.87	HASTINGS
02/11/21	0478438	Wells Fargo	TEXT MESSAGING VIA COMPUTER	10.92	10.92	ADMIN SERVICES
02/11/21	0478439	Wells Fargo	CARGILL/SUPPLIES	286.84	286.84	COLUMBUS
02/11/21	0478440	Wells Fargo	PERKINS/EQUIPMENT & FURNITURE	2,506.54	2,506.54	ADMIN SERVICES
02/11/21	0478441	Wells Fargo	1099NEC BLANK PRESSURE SEALED	125.55	125.55	ADMIN SERVICES
02/11/21	0478442	Matthew D. Wilkinson	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478444	Woodwards Disposal Service Inc	DISPOSAL SERVICES/JANUARY	2,066.00	2,066.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/11/21	0478445	Ross A. Wurdeman	SCOREBOARD OPERATOR/BASKETBALL	50.00	50.00	COLUMBUS
02/11/21	0478446	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
02/18/21	0478458	Aden Engineering	MINI CONVEYOR	6,696.00	6,696.00	COLUMBUS
02/18/21	0478463	Albion Chamber of Commerce	MEMBERSHIP DUES	50.00	50.00	COLUMBUS
02/18/21	0478471	Amazon.Com	LAPTOP BATTERY	59.78	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	CAKE PANS	66.27	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	LAPTOP LOCK	24.99	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	CABLE & ADAPTER	28.88	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	MAGAZINE RACK	43.98	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	POSTERS	69.89	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	GOLF SUPPLIES	148.08	1,704.83	COLUMBUS
02/18/21	0478471	Amazon.Com	PHONE ACCESSORIES	138.94	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	COFFE STIR STICKS	13.49	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	STYLE PLUG	20.14	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	TRANSMISSION ADAPTER	151.10	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	ESTIMATING HANDBOOK	88.00	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	STORAGE RACK	101.61	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	EARPLUGS	37.95	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	DISPLAY EASEL	299.92	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	FLASHLIGHT & HOLSTER	70.19	1,704.83	GRAND ISLAND
02/18/21	0478471	Amazon.Com	EARTH MAGNETS	341.62	1,704.83	HASTINGS
02/18/21	0478481	ARL Credit Services Inc	COLLECTION SERVICES	110.25	110.25	ADMIN SERVICES
02/18/21	0478484	Avient Distribution	PLASTIC RESIN	710.00	710.00	HASTINGS
02/18/21	0478489	Awards Plus	NAME TAGS	33.95	57.45	GRAND ISLAND
02/18/21	0478489	Awards Plus	NAME BADGES	23.50	57.45	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	LITHIUM BATTERY	136.14	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	ANTENNA CABLE	355.32	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	TRIPOD BAG	431.12	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	PAPER ROLL	74.91	997.49	GRAND ISLAND
02/18/21	0478525	Bob Pike Group	TRAINER BOOT CAMP	1,595.00	1,595.00	COLUMBUS
02/18/21	0478572	Carolina Biological Supply Co Inc	CARBON DIOXIDE KITS	35.26	35.26	COLUMBUS
02/18/21	0478584	CCC Foundation	EMPLOYEE DONATIONS	3,906.90	3,906.90	AREA WIDE
02/18/21	0478585	Cengage Learning	MEDICAL BILLING BOOK	2,295.00	2,295.00	ELS III
02/18/21	0478586	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	123.33	AREA WIDE
02/18/21	0478587	CHI Health-CUMC	DRUG SCREENINGS	68.35	68.35	COLUMBUS
02/18/21	0478595	Clay County Clerk	ELECTION EXPENSES	991.93	991.93	ADMIN SERVICES
02/18/21	0478597	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	5,091.50	5,091.50	ADMIN SERVICES
02/18/21	0478603	Fheg-Gi Campus Bookstore	PELL GRANT CHGS	2,825.33	2,825.33	AREA WIDE
02/18/21	0478604	Columbus Community Hospital	ATHLETIC TRAINING SE	11,614.00	11,614.00	COLUMBUS
02/18/21	0478605	Columbus Express Laundry & Car Wash	LAUNDRY SERVICES	153.78	153.78	ELS I
02/18/21	0478606	Commonwealth Electric Company of th Commonealth Electric Co pany of the	CAR CHARGING STATION	520.00	520.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/18/21	0478608	Control Management Inc	SERVICE CONTRACT	63,700.00	63,700.00	ADMIN SERVICES
02/18/21	0478609	ConvergeOne, Inc	SOFTWARE/HARDWARE	14,971.14	17,966.14	ADMIN SERVICES
02/18/21	0478609	ConvergeOne, Inc	MAINTENANCE SERVICES	2,995.00	17,966.14	HASTINGS
02/18/21	0478627	Dale's Electric LLC	ELECTRICAL WORK	500.00	500.00	HASTINGS
02/18/21	0478645	Diagnostica Stago, Inc	CLOT SELECTION SERVI	4,995.00	4,995.00	ADMIN SERVICES
02/18/21	0478654	Duet Resource Group Inc	1/2 DOWN PAYMENT	3,998.97	3,998.97	GRAND ISLAND
02/18/21	0478664	Electronic Systems Inc	FIRE ALARM REPAIRS	416.00	416.00	HASTINGS
02/18/21	0478687	Freshworks Inc., 24888	MGARCIA	1,920.00	1,920.00	GRAND ISLAND
02/18/21	0478733	Grainger	DRAIN CLEANING TOOL	87.50	87.50	HASTINGS
02/18/21	0478734	Fheg-Gi Campus Bookstore	STUDENT CHGED BOOKS	1,135.53	1,135.53	COLUMBUS
02/18/21	0478735	Grand Island Student Accounts	JUDY WESTON EXCEL CLASSES	79.00	79.00	ELS II
02/18/21	0478741	Guarantee Electric Company	REPAIR CABLE	60.00	60.00	HASTINGS
02/18/21	0478752	Hamilton County Clerk	ELECTION EXPENSE	1,091.64	1,091.64	ADMIN SERVICES
02/18/21	0478763	Heartland Disposal Inc	GARBAGE SERVICE	75.00	75.00	GRAND ISLAND
02/18/21	0478780	Joshua T. Holden	WORKSHOP STIPEND	120.00	120.00	ELS IV
02/18/21	0478782	Home Depot U.S.A. Db	TOILET PAPER	220.65	958.82	HASTINGS
02/18/21	0478782	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	556.94	958.82	HASTINGS
02/18/21	0478782	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	181.23	958.82	GRAND ISLAND
02/18/21	0478790	Hy-Vee Inc	CANDY FOR RESALE	76.53	76.53	COLUMBUS
02/18/21	0478793	Idea Bank Marketing	WEB HOSTING	53.00	53.00	ADMIN SERVICES
02/18/21	0478794	Identisys Inc	PHOTO PRINTER	820.00	820.00	ADMIN SERVICES
02/18/21	0478796	Industrial Health Services Net	DRUG SCREENINGS	321.30	321.30	HASTINGS
02/18/21	0478798	Innerface Architectural Signag	OFFICE SIGNAGE	786.76	786.76	GRAND ISLAND
02/18/21	0478799	Inteconnect Inc.	SECURITY CAMERA EQUI	17,935.38	17,935.38	HASTINGS
02/18/21	0478804	Jackson Lewis LLP	LEGAL SERVICES	90.00	525.00	KEARNEY
02/18/21	0478804	Jackson Lewis LLP	CLASSIFIED AD	435.00	525.00	KEARNEY
02/18/21	0478833	Kearney City Utilities Departm	WATER & SEWER USAGE	87.80	470.55	KEARNEY
02/18/21	0478833	Kearney City Utilities Departm	SANITATION CHARGES	382.75	470.55	KEARNEY
02/18/21	0478894	Loup Power District	RENTAL/WATER HEATER	43.40	17,966.91	COLUMBUS
02/18/21	0478894	Loup Power District	ELECTRICAL SERVICES	17,923.51	17,966.91	COLUMBUS
02/18/21	0478932	McCandless Backhoe, Inc	SNOW REMOVAL/12/23/20	450.00	450.00	KEARNEY
02/18/21	0478952	Midwest Umpires Assn C/O Doug	UMPIRE ASSIGNING FEE	400.00	400.00	COLUMBUS
02/18/21	0478975	Nanonation, Inc.	CUSTOM DEVELOPMENT/RAVE PROJEC	2,250.00	2,250.00	ADMIN SERVICES
02/18/21	0478976	Navigator Motorcoaches, Inc.	CHARTER BUS/BASKETBALL-2/11-2/	688.00	688.00	COLUMBUS
02/18/21	0478977	Nebraska Public Power District	ELECTRICAL CHARGES/1/7-2/4/21	3,633.59	3,633.59	KEARNEY
02/18/21	0478978	Nebraska State Fire Marshall	CERTIFICATE & INSPECTION/NEW B	84.00	84.00	HASTINGS
02/18/21	0478991	Northwestern Energy	NATURAL GAS SERVICE	2,431.61	2,431.61	GRAND ISLAND
02/18/21	0478995	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	37.00	COLUMBUS

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02/18/21	0479001	Olsson Associates Inc	SURVEY/CRIME HOUSE/GI CAMPUS	2,800.00	2,800.00	GRAND ISLAND
02/18/21	0479002	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	90.57	90.57	HASTINGS
02/18/21	0479018	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	255.68	255.68	HASTINGS
02/18/21	0479032	Petty Cash	PETTY CASH REIMBURSEMENT	26.88	26.88	ELS IV
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	259.00	955.00	GRAND ISLAND
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	132.00	955.00	KEARNEY
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	516.75	955.00	HASTINGS
02/18/21	0479042	Presto X Company	PEST CONTROL/FEBRUARY	47.25	955.00	COLUMBUS
02/18/21	0479047	QS1 Data Systems	MAINTENANCE/CASH REGISTER-MARC	366.70	366.70	GRAND ISLAND
02/18/21	0479060	Natl Curriculum & Training Inc	REG/BIRTUAL TRAINING/3/8-3/12/	1,199.00	1,199.00	COLUMBUS
02/18/21	0479116	Marilyn K. Schmit	LUNCH/COMM ED CLASS-2-2-21	70.00	70.00	ELS I
02/18/21	0479137	Nmc Inc	TRIMBLE MODELING-DONGLE LICENS	4,137.00	4,137.00	HASTINGS
02/18/21	0479151	Staples Advantage	OFFICE SUPPLIES/2-13-21	444.22	444.22	GRAND ISLAND
02/18/21	0479152	State of Nebraska	MO INTERNET ACCESS/JANUARY	487.15	487.15	ADMIN SERVICES
02/18/21	0479153	State of Nebraska	MO INTERNET ACCESS/DECEMBER	487.15	487.15	ADMIN SERVICES
02/18/21	0479173	Technical Evaluation Services	EVALUATION ASSISTANCE/QUARTERL	2,500.00	2,500.00	ADMIN SERVICES
02/18/21	0479175	Teknimedia Corporation	COMPUTER SKILLS/COURSEWARE PAC	3,825.00	3,825.00	ADMIN SERVICES
02/18/21	0479194	United Way	UNITED WAY DEDUCTIONS/JANUARY	21.67	21.67	AREA WIDE
02/18/21	0479195	United Way	UNITED WAY DEDUCTIONS/JANUARY	195.50	195.50	AREA WIDE
02/18/21	0479196	United Way	UNITED WAY DEDUCTIONS/JANUARY	292.24	292.24	AREA WIDE
02/18/21	0479197	United Way	UNITED WAY DEDUCTIONS/JANUARY	220.67	220.67	AREA WIDE
02/18/21	0479198	Universal Information Service Inc	CLIPPING PRINT SERVICES/JANUAR RY	204.50	204.50	ADMIN SERVICES
02/18/21	0479199	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS & PALS COMPLETION CARDS	140.00	140.00	ELS II
02/18/21	0479210	Verizon Wireless	MOBILE BROADBAND ACCESS/JANUAR	45.01	45.01	ELS I
02/18/21	0479214	Village Services	RAG & MOP SERVICE/2-8-21	76.93	76.93	KEARNEY
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	1,140.83	1,517.74	HASTINGS
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	282.19	1,517.74	COLUMBUS
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	94.72	1,517.74	GRAND ISLAND
02/18/21	0479223	Water Engineering Inc	MO UPKEEP OF BOILERS/JANUARY	833.33	833.33	HASTINGS
02/18/21	0479234	Western Nebraska Community Col llege Attn: Ruth Mcknight	ENTRY FEES/BASKETBALL CLASSIC- -2/11-2/13	525.00	525.00	COLUMBUS
02/18/21	0479246	Wiper Towel Service	RAG & MOP SERVICE/JANUARY	173.00	173.00	GRAND ISLAND
02/18/21	0479267	Zspace Inc	PERKINS/EQUIPMENT-SOFTWARE	13,226.00	21,626.00	ADMIN SERVICES
02/18/21	0479267	Zspace Inc	PERKINS/EQUIPMENT-SOFTWARE	8,400.00	21,626.00	ADMIN SERVICES
02/25/21	0479270	Accreditation Commission for E Educat	ACCREDITATION FEE	1,000.00	1,000.00	GRAND ISLAND
02/25/21	0479273	Amazon.Com	DIGITAL MULIMETER	29.98	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	DRAWING TABLET	2,480.00	5,742.27	COLUMBUS
02/25/21	0479273	Amazon.Com	MECHANICAL PENCILS	104.69	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com		112.43	5,742.27	COLUMBUS
02/25/21	0479273	Amazon.Com	FLOOR MATS	159.79	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	MICROPHONE ADAPTER	19.90	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HEADSET	59.99	5,742.27	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/25/21	0479273	Amazon.Com	PROJECTOR LAMP	229.66	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	DISINFECTANT SPRAY	125.31	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	CONVERTOR CABLE	9.99	5,742.27	ELS III
02/25/21	0479273	Amazon.Com	SPARKPLUGS	65.91	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	POWER CORD	69.95	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HR MATERIALS	49.21	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	CONSTRUCTION SUPPLIE	642.51	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	LAPTOP BATTERY	32.99	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HR SUPPLIES	64.92	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	LATCHING BOXES	91.41	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	MOBILE DESK	435.63	5,742.27	ELS I
02/25/21	0479273	Amazon.Com	SCALE	177.96	5,742.27	ELS I
02/25/21	0479273	Amazon.Com		141.74	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	CABINET	446.27	5,742.27	GRAND ISLAND
02/25/21	0479273	Amazon.Com	SANI WIPES	68.64	5,742.27	ELS I
02/25/21	0479273	Amazon.Com	LAPTOP BATTERY	63.44	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	MOUNT HARDWARE	59.95	5,742.27	KEARNEY
02/25/21	0479274	American Red Cross	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479275	American Red Cross Shared Serv vices	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479276	Amsterdam Printing & Litho Cor rporation	ACADEMIC INSERTS	25.82	25.82	ADMIN SERVICES
02/25/21	0479277	Apple Education	MACBOOK	1,398.00	1,398.00	ADMIN SERVICES
02/25/21	0479278	Brian Arvin	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479279	James Bathen	VOLLEYBALL OFFICIAL	50.00	50.00	COLUMBUS
02/25/21	0479281	Brittany Becker	VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
02/25/21	0479284	Black Hills Energy	NATURAL GAS SERVICE	879.62	1,616.67	COLUMBUS
02/25/21	0479284	Black Hills Energy	NATURAL GAS SERVICE	737.05	1,616.67	COLUMBUS
02/25/21	0479285	Bobcat of Omaha	HEAVY EQUIPMENT	2,883.34	2,883.34	HASTINGS
02/25/21	0479292	Michelle M Broekemier	TRAVEL REIMBURSEMENT	56.00	56.00	ADMIN SERVICES
02/25/21	0479293	Robert Brown	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479298	Butler County Clerk	ELECTION EXPENSE	1,058.27	1,058.27	ADMIN SERVICES
02/25/21	0479301	Capital Business Systems Inc	COPIER LEASE	13,302.87	13,302.87	ADMIN SERVICES
02/25/21	0479304	Carolina Biological Supply Co Inc	MEDICAL SCAPLEPS	171.27	171.27	KEARNEY
02/25/21	0479305	CHI Health-CUMC	DRUG SCREENINGS	68.55	68.55	COLUMBUS
02/25/21	0479306	Clarus Corporation	DIGITAL ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
02/25/21	0479307	College Park	FEBR 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
02/25/21	0479308	Colliers Landscape & Lawn Care	SNOW REMOVAL	810.00	810.00	COLUMBUS
02/25/21	0479309	Columbus Student Accounts	MOLDING TRAINING	1,495.00	1,495.00	COLUMBUS
02/25/21	0479310	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	76.16	76.16	ADMIN SERVICES
02/25/21	0479311	Sam Cowan	TRAVEL REIMBURSEMENT	142.24	142.24	ADMIN SERVICES
02/25/21	0479313	D. Stafford and Associates, Ll lc	CONFERENCE REGIST FE	715.00	715.00	ADMIN SERVICES
02/25/21	0479315	Michael A. David	TRAVEL REIMBURSEMENT	361.70	361.70	GRAND ISLAND
02/25/21	0479320	Ebsco Subscription Services	LIBRARY MATERIALS	125.47	125.47	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
02/25/21	0479321	David Egge	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479321	David Egge	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479322	Seth D. Ehlers	WORKSHOP STIPEND	120.00	120.00	ELS IV
02/25/21	0479323	Electronic Systems Inc	FIRE ALARM REPAIRS	665.00	665.00	HASTINGS
02/25/21	0479325	Everything But the Mime, Inc	PRESENTION FEE	1,450.00	1,450.00	GRAND ISLAND
02/25/21	0479326	First State Agency	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479328	G4s Secure Solutions	FEBR.SECURITY SERVIC	69,237.87	69,237.87	ADMIN SERVICES
02/25/21	0479330	Galvan Construction, Inc.	REPLACE CONCRETE	4,425.00	4,425.00	GRAND ISLAND
02/25/21	0479332	Grainger	STRAP WRENCH	117.93	670.13	GRAND ISLAND
02/25/21	0479332	Grainger	ELECTRIC HEATERS	552.20	670.13	HASTINGS
02/25/21	0479333	Grand Island Student Accounts	NSFSI CONFERENCE	1,506.00	1,506.00	ELS IV
02/25/21	0479334	Grand Island Student Accts	BLS TRAINING	180.00	180.00	ELS I
02/25/21	0479337	Matt Hager	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479338	Amy R. Harms	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479340	Jason Harstick	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479340	Jason Harstick	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479341	Gary Michael Heywood	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479343	Ingersoll Rand Company Industr rial T	PRESSURE BAR	1,290.68	1,290.68	HASTINGS
02/25/21	0479347	Island Glass Company Inc	CONTROL BOX	1,236.00	1,236.00	GRAND ISLAND
02/25/21	0479348	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	3,631.00	3,631.00	ADMIN SERVICES
02/25/21	0479349	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479349	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479351	Kearney Area Community Foundat tion	RETURN SCHOLARSHIP/JORGE SALIN NAS	358.81	358.81	GRAND ISLAND
02/25/21	0479352	Kearney Hub	BOARD MEETING NOTICE/JANUARY	9.77	9.77	ADMIN SERVICES
02/25/21	0479354	Kennedy Apartments, LLC	RENT/ENTREPRENEURSHIP DEPT	2,690.32	2,690.32	COLUMBUS
02/25/21	0479355	Kidwell Inc	INSTALLED EV CHARGING STATIONS	9,271.00	9,271.00	ADMIN SERVICES
02/25/21	0479357	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/JANUARY	1,403.35	1,403.35	HASTINGS
02/25/21	0479358	Konica Minolta Business Soluti ions USA Inc	LEASE AGREEMENT/FEBRUARY	4,718.84	4,718.84	HASTINGS
02/25/21	0479359	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479360	Bill Krivohlavek	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
02/25/21	0479362	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	9,934.07	9,934.07	HASTINGS
02/25/21	0479363	Lamar Advertising	BILLBOARD SIGNS/FEBRUARY	1,452.00	1,452.00	ADMIN SERVICES
02/25/21	0479365	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
02/25/21	0479366	Lexington Clipper Herald	POSITION OPENINGS/JANUARY	434.75	434.75	ADMIN SERVICES
02/25/21	0479367	Liberty Food Service, Inc	SCHOLARSHIP REFUND/KEOKI VELAS	250.00	250.00	HASTINGS
02/25/21	0479369	Lou's Sporting Goods	ATHLETICS/SUPPLIES	328.40	328.40	COLUMBUS
02/25/21	0479370	M & O Metals Inc.	ADA PROJECTS/REPAIR-SLIDING DO	1,177.50	1,177.50	ADMIN SERVICES
02/25/21	0479371	Mail Prep	POSTAGE/JANUARY	1,863.08	2,405.13	COLUMBUS
02/25/21	0479371	Mail Prep	SERVICE FEES, DELIVERY, METERI	542.05	2,405.13	COLUMBUS
02/25/21	0479372	Mancomm	CTR FOR TRAINING/HAZMAT BOOKS	457.88	457.88	COLUMBUS
02/25/21	0479374	Matheson-Linweld	WELDING TECH/SUPPLIES	707.38	881.36	HASTINGS

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02/25/21	0479374	Matheson-Linweld	WELDING TECH/SUPPLIES	173.98	881.36	COLUMBUS
02/25/21	0479375	McCandless Backhoe, Inc	SNOW REMOVAL/JANUARY	850.00	850.00	KEARNEY
02/25/21	0479377	Mentors	SCHOLARSHIP REFUND/JOHN SHERBE	1,250.00	1,250.00	HASTINGS
02/25/21	0479378	Merrick Foundation Inc	SCHOLARSHIP REFUND/ALYSSA GORA	200.00	200.00	HASTINGS
02/25/21	0479379	Midwest Connect LLC	POSTAGE/2/1-2/15/21	389.60	389.60	KEARNEY
02/25/21	0479383	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS/FEBRU UARY	520.00	520.00	HASTINGS
02/25/21	0479384	Navigator Motorcoaches, Inc.	CHARTER BUS/BASKETBALL TEAMS/2	2,625.00	2,625.00	COLUMBUS
02/25/21	0479385	NE Society of Fire Service	PAYMENT/ONLINE CONF-FIRE SERVI	16,594.00	16,594.00	ELS IV
02/25/21	0479386	Nebraska High School Rodeo Ass sociat	SCHOLARSHIP REFUND/CAITLIN TIB BBS	675.00	675.00	HASTINGS
02/25/21	0479387	Nebraska Association Student F Financial Aid Administrators	REG/SPRING VIRTUAL FINANCIAL A AID CONF	35.00	35.00	ADMIN SERVICES
02/25/21	0479388	Nebraska Library Commission	EBSCO PREMIER PACKAGE/RENEWAL	35,915.00	35,915.00	ADMIN SERVICES
02/25/21	0479389	New Readers Press	AE RULE/BOOKS & MATERIALS	327.08	327.08	ADMIN SERVICES
02/25/21	0479391	Occupational Health Services	URINE DRUG SCREENS/RANDOM COLL	138.00	138.00	COLUMBUS
02/25/21	0479392	Office Interiors & Design	ABT STUDY/FURNITUIRE & EQUIPME	2,027.50	2,027.50	ADMIN SERVICES
02/25/21	0479393	Omaha World Herald	POSITION OPENINGS/JANUARY	8,764.00	8,764.00	ADMIN SERVICES
02/25/21	0479394	OPTK Networks	ETHERNET SERVICE/FEBRUARY	12,960.58	12,960.58	ADMIN SERVICES
02/25/21	0479395	Ord Quiz	DISPLAY ADVERTISING/1-6-21	192.70	192.70	ADMIN SERVICES
02/25/21	0479397	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLAC	35,138.00	35,138.00	GRAND ISLAND
02/25/21	0479400	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,737.40	2,194.81	HASTINGS
02/25/21	0479400	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	457.41	2,194.81	HASTINGS
02/25/21	0479402	Celesta L. Perkins	TRAVEL REIMBURSEMENT	239.68	239.68	COLUMBUS
02/25/21	0479403	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
02/25/21	0479404	Platte Valley Literacy Associa ation	SUBLEASE-COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	132.00	386.00	KEARNEY
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	113.00	386.00	COLUMBUS
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	141.00	386.00	COLUMBUS
02/25/21	0479406	Productivity Inc	ADVANCE MFG/SUPPLIES	1,658.96	17,545.11	HASTINGS
02/25/21	0479406	Productivity Inc	ADVANCED MFG/SUPPLIES	889.61	17,545.11	KEARNEY
02/25/21	0479406	Productivity Inc	PERKINS/EQUIPMENT & FURNITURE	14,996.54	17,545.11	ADMIN SERVICES
02/25/21	0479414	Sapp Brothers Petroleum	SUPPLIES/GRANDISLAND MOTOR POO	1,393.00	1,393.00	GRAND ISLAND
02/25/21	0479419	Simplified Entertainment Inc.	HOLE GLOW GOLF/COLU STUDENT AC	2,000.00	2,000.00	COLUMBUS
02/25/21	0479421	Digi International Inc	PLAN-PRO MONITORING PLAN/FEBRU	31.00	31.00	ADMIN SERVICES
02/25/21	0479422	SOS Portable Toilets Inc	UNIT ON-SITE/CONSTRUCTION HOUS	205.00	205.00	HASTINGS
02/25/21	0479423	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OP	50.00	50.00	COLUMBUS
02/25/21	0479424	Spectrum Reach	COMMERCIALS/JANUARY	260.00	260.00	ADMIN SERVICES
02/25/21	0479425	Staples Advantage	OFFICE SUPPLIES/2-20-21	1,040.99	1,040.99	HASTINGS
02/25/21	0479428	Super Saver	CTR FOR TRAINING/SUPPLIES	19.78	19.78	COLUMBUS
02/25/21	0479432	Teammates of Hastings	SCHOLARSHIP REFUND/DEANTHONY M	713.21	713.21	HASTINGS
02/25/21	0479433	Teammates of Hastings	SCHOLARSHIP REFUND/ALAYNA BALL	500.00	500.00	HASTINGS
02/25/21	0479434	Marcy R. Thompson	QUICKBOOKS TRAINING/FEBRUARY	512.00	512.00	ELS II
02/25/21	0479436	Titan Machinery	ANNUAL LEASE AGREEMENTS/1/14-2	3,650.00	3,650.00	HASTINGS

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02/25/21	0479437	Stephanie A. Tschetter	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/25/21	0479439	Union Bank Health Benefit Solutions	FLEXIBLE SPENDING ACCT/JANUARY	676.00	928.00	ADMIN SERVICES
02/25/21	0479439	Union Bank Health Benefit Solutions	HEALTH SAVINGS ACCT/JANUARY	252.00	928.00	ADMIN SERVICES
02/25/21	0479440	US Foods, Inc.	MISC FOOD/WOODLANDS DINING	2,500.65	2,500.65	HASTINGS
02/25/21	0479441	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
02/25/21	0479444	VARI Sales Corporation	ACADEMIC ED/SUPPLIES	729.00	729.00	COLUMBUS
02/25/21	0479445	Veritiv Operating Company	PRODUCTION PRINTING/PAPER	589.89	589.89	HASTINGS
02/25/21	0479446	Village Services	RAG &MOP SERVICE/2-15-21	106.45	106.45	KEARNEY
02/25/21	0479447	Vision Service Plan	VISION INSURANCE/MARCH	6,233.03	6,233.03	ADMIN SERVICES
02/25/21	0479448	VWR Scientific	MEDICAL LAB TECH/SUPPLIES	2,151.02	2,151.02	HASTINGS
02/25/21	0479449	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
02/25/21	0479454	Windstream Communications	TELEPHONE SERVICE/1/19-2/18/21	1,294.94	1,294.94	ADMIN SERVICES
02/25/21	0479455	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	25.00	25.00	COLUMBUS
02/25/21	0479456	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
02/25/21	0479457	Zest Anchors, Inc	DENTAL HYGIENE/SUPPLIES	419.00	419.00	HASTINGS
02/01/21	ACH5431	Wells Fargo	BOND PAYMENTS/JANUARY 2021	75,141.05	75,141.05	ADMIN SERVICES
02/01/21	ACH5432	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	41,239.03	41,239.03	ADMIN SERVICES
02/01/21	ACH5433	TIAA-CREF	MO CONTRIBUTION	329,691.94	329,691.94	AREA WIDE
02/01/21	ACH5434	TIAA-CREF	BW CONTRIBUTION	48,148.11	48,148.11	AREA WIDE
02/01/21	ACH5435	Nebraska.Gov	GARNISHMENT	274.28	274.28	AREA WIDE
02/01/21	ACH5436	Nebraska Child Support Payment Center	DEDUCTIONS	722.23	722.23	AREA WIDE
02/01/21	ACH5437	Nebraska Child Support Payment Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
02/10/21	ACH5438	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,888.56	76,888.56	AREA WIDE
02/12/21	ACH5439	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,087.73	7,087.73	ADMIN SERVICES
02/12/21	ACH5440	Nebraska.Gov	GARNISHMENT	227.69	227.69	AREA WIDE
02/12/21	ACH5441	TIAA-CREF	BW CONTRIBUTION	47,464.98	47,464.98	AREA WIDE
02/16/21	ACH5442	Nebraska Child Support Payment Center	DEDUCTIONS	730.65	730.65	AREA WIDE
02/16/21	ACH5443	State of Nebraska	TAX WITHHOLDING	93,135.16	93,135.16	AREA WIDE
02/22/21	ACH5444	Wells Fargo Card Services Inc	P-CARD PAYMENT	133,581.89	133,581.89	AREA WIDE
02/24/21	ACH5445	Wells Fargo Bank	DEPOSITAX-FEDERAL	541,202.71	541,202.71	AREA WIDE
02/26/21	ACH5446	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
02/26/21	ACH5447	Nebraska Child Support Payment Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
02/26/21	ACH5448	TIAA-CREF	BW CONTRIBUTION	48,742.84	48,742.84	AREA WIDE
02/26/21	ACH5449	Nebraska.Gov	GARNISHMENT	230.12	230.12	AREA WIDE
02/26/21	ACH5450	Nebraska.Gov	GARNISHMENT	229.67	229.67	AREA WIDE
02/26/21	ACH5451	Wells Fargo	BOND PAYMENT/2019 HS BLDG	1,488,232.68	1,488,232.68	GRAND ISLAND
02/04/21	E0036630	Meghan O. Horton	TRAVEL REIMBURSEMENT	226.80	226.80	ADMIN SERVICES

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02/04/21	E0036638	Douglas R Pauley	TRAVEL REIMBURSEMENT	601.74	601.74	COLUMBUS
02/04/21	E0036644	Courtney M. Rempe	TRAVEL REIMBURSEMENT	30.80	30.80	HASTINGS
02/04/21	E0036646	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	118.72	118.72	ADMIN SERVICES
02/04/21	E0036647	Lauri L Shultis	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
02/04/21	E0036649	Michael L. Sobota	TRAVEL REIMBURSEMENT	434.56	434.56	COLUMBUS
02/04/21	E0036650	Allen D Stenzel	TRAVEL REIMBURSEMENT	123.20	123.20	COLUMBUS
02/04/21	E0036651	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	48.16	GRAND ISLAND
02/11/21	E0036653	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	210.56	GRAND ISLAND
02/11/21	E0036653	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	210.56	GRAND ISLAND
02/11/21	E0036654	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	171.64	171.64	ELS IV
02/11/21	E0036656	Joy M. Bronson	TRAVEL REIMBURSEMENT	21.28	21.28	ELS III
02/11/21	E0036657	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	77.28	77.28	ELS III
02/11/21	E0036659	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	571.20	571.20	ELS IV
02/11/21	E0036666	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	284.34	COLUMBUS
02/11/21	E0036668	Brian G Hoffman	TRAVEL REIMBURSEMENT	284.48	284.48	ADMIN SERVICES
02/11/21	E0036670	Dee A Janssen	TRAVEL REIMBURSEMENT	57.50	102.30	ELS III
02/11/21	E0036670	Dee A Janssen	TRAVEL REIMBURSEMENT	44.80	102.30	ELS III
02/11/21	E0036674	Sarah L. Kort	TRAVEL REIMBURSEMENT	140.00	140.00	ADMIN SERVICES
02/11/21	E0036676	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	42.56	42.56	ELS I
02/11/21	E0036680	Christina E Miotke	TRAVEL REIMBURSEMENT	258.72	258.72	ADMIN SERVICES
02/11/21	E0036682	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	87.36	87.36	HASTINGS
02/11/21	E0036685	Anna Payne-Polson	TRAVEL REIMBURSEMENT	43.12	43.12	ADMIN SERVICES
02/11/21	E0036687	Rhett J. Psota	TRAVEL REIMBURSEMENT	84.00	84.00	HASTINGS
02/18/21	E0036708	Susan M Baer	TRAVEL REIMBURSEMENT	4.48	4.48	COLUMBUS
02/18/21	E0036718	Kristi L. Behlmann	TRAVEL REIMBURSEMENT	38.64	38.64	ADMIN SERVICES
02/18/21	E0036792	Mary M. Dixon	REIMBURSEMENT FOR APPLICATION	55.00	55.00	ADMIN SERVICES
02/18/21	E0036803	Doris R Elifritz-Lux	TRAVEL REIMBURSEMENT	36.96	36.96	COLUMBUS
02/18/21	E0036835	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	90.72	ADMIN SERVICES
02/18/21	E0036850	Frederick J. Grabo	TRAVEL REIMBURSEMENT	395.34	395.34	COLUMBUS
02/18/21	E0036862	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
02/18/21	E0036894	Roxann S. Holliday	TRAVEL REIMBURSEMENT	189.28	189.28	ADMIN SERVICES
02/18/21	E0036951	Katherine S. Marble	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/18/21	E0037043	Courtney M. Rempe	SUPPLY REIMBURSEMENT	399.71	399.71	HASTINGS
02/25/21	E0037188	Kelly S Christensen	TRAVEL REIMBURSEMENT	164.08	164.08	ELS IV
02/25/21	E0037193	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	284.34	COLUMBUS
02/25/21	E0037195	Doris A Johnson	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
02/25/21	E0037199	Joseph E Kresser	TRAVEL REIMBURSEMENT	69.44	69.44	ELS IV
02/25/21	E0037205	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	190.96	190.96	ADMIN SERVICES
02/25/21	E0037206	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	112.00	HASTINGS
02/25/21	E0037211	Ashley L. Szelag	HONORARIUM/SHOT CLOCK OPERATOR	75.00	75.00	COLUMBUS
02/25/21	E0037212	Candace L. Walton	TRAVEL REIMBURSEMENT	28.00	104.16	ADMIN SERVICES
02/25/21	E0037212	Candace L. Walton	TRAVEL REIMBURSEMENT	76.16	104.16	ADMIN SERVICES

TOTAL

4,827,660.40