

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/01/20	0475226	A & G Spray Pros	PAINTING	1,235.00	1,235.00	HASTINGS
10/01/20	0475227	Adams Central Schools Foundati ion	SCHOLARSHIP REFUND	500.00	500.00	HASTINGS
10/01/20	0475230	Allen Tree Service	STUMP REMOVAL	4,405.00	4,405.00	HASTINGS
10/01/20	0475231	Amazon.Com	COMPUTER DUSTER DRYE	49.00	1,341.92	ADMIN SERVICES
10/01/20	0475231	Amazon.Com	REPLACEMET BATTERIES	599.63	1,341.92	HASTINGS
10/01/20	0475231	Amazon.Com	LIBRARY MATERIALS	147.52	1,341.92	COLUMBUS
10/01/20	0475231	Amazon.Com	CLEANING SPRAYER	131.03	1,341.92	HASTINGS
10/01/20	0475231	Amazon.Com	LIGHT BLUBS	25.93	1,341.92	HASTINGS
10/01/20	0475231	Amazon.Com	SUPPLIES	161.99	1,341.92	COLUMBUS
10/01/20	0475231	Amazon.Com	DRY ERASE BOARD	36.50	1,341.92	HASTINGS
10/01/20	0475231	Amazon.Com	USB HUB	50.97	1,341.92	ADMIN SERVICES
10/01/20	0475231	Amazon.Com	WEBCAM	109.99	1,341.92	ADMIN SERVICES
10/01/20	0475231	Amazon.Com	BATTERIES	29.36	1,341.92	HASTINGS
10/01/20	0475233	Anderson Bros Electric Plumbin ng & Heating Inc	ERV REPAIR	4,623.00	7,022.00	HASTINGS
10/01/20	0475233	Anderson Bros Electric Plumbin ng & Heating Inc	DRINK FOUNTAIN INSTA	2,399.00	7,022.00	HASTINGS
10/01/20	0475238	Becton Dickinson - Columbus	PRESENTER FEE	5,283.45	5,283.45	COLUMBUS
10/01/20	0475240	Blackhawk Industrial	WELDING EQUIP	112,709.46	112,709.46	HASTINGS
10/01/20	0475241	Blue Cross Blue Shield of Nebr raska	HEALTH INSURANCE	1,479,514.67	1,479,514.67	ADMIN SERVICES
10/01/20	0475242	Bobcat of Omaha	LG EQUIP RENT	2,883.34	2,883.34	HASTINGS
10/01/20	0475243	Borley Moving and Storage Inc	MOVE EQUIP/WELDING	2,485.00	2,485.00	HASTINGS
10/01/20	0475250	CED Enterprise Electric Inc	MASKS	41.50	41.50	ADMIN SERVICES
10/01/20	0475252	Chartwells Dining Services	ADV PMT 2020-2021	200,000.00	200,047.50	ADMIN SERVICES
10/01/20	0475252	Chartwells Dining Services	TESTING MEALS	47.50	200,047.50	GRAND ISLAND
10/01/20	0475254	Cobek Software Limited	ANNUAL LIC - CANVAS	7,000.00	7,000.00	ADMIN SERVICES
10/01/20	0475255	Columbus Student Accounts	REGISTRATION FEE	40.00	408.00	COLUMBUS
10/01/20	0475255	Columbus Student Accounts	EMPLOYEE SEMINAR	40.00	408.00	ADMIN SERVICES
10/01/20	0475255	Columbus Student Accounts	EMPLOYEE SEMINAR	160.00	408.00	ELS I
10/01/20	0475255	Columbus Student Accounts	CPR/AED TRAINING	168.00	408.00	ADMIN SERVICES
10/01/20	0475256	Control Management Inc	MITSUBISHI CONTROLS	13,268.00	13,268.00	HASTINGS
10/01/20	0475257	Cornerstone Bank	SCHOLARSHIP REFUND	400.00	400.00	HASTINGS
10/01/20	0475259	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	58.65	58.65	ADMIN SERVICES
10/01/20	0475260	County Line Striping, LLC	PARKING LOT STRIPPIN	4,650.00	4,650.00	HASTINGS
10/01/20	0475261	Credit Management Services Inc	COLLECTION EXPENSE	108.80	108.80	ADMIN SERVICES
10/01/20	0475262	Culligan	SOLAR SALT	36.50	36.50	KEARNEY
10/01/20	0475268	Duet Resource Group Inc	OFFICE FURNITURE	5,115.49	5,115.49	COLUMBUS
10/01/20	0475269	Dugan Business Forms	WALL CALENDARS	2,809.53	2,809.53	ADMIN SERVICES
10/01/20	0475270	Dynamic Bicycles, Inc	BIKE DOCKING RACKS	4,100.00	4,100.00	HASTINGS
10/01/20	0475274	Essential Personnel	TEMPORARY LABOR	398.97	398.97	COLUMBUS
10/01/20	0475276	Fastenal Company	FASTENERS	248.77	248.77	HASTINGS
10/01/20	0475277	Leslee A. Fiene	PRESENTER FEE	77.00	77.00	ELS IV
10/01/20	0475284	Grainger	SAFETY EQUP	1,732.46	1,732.46	ADMIN SERVICES
10/01/20	0475286	Heartland Disposal Inc	GARBAGE SERVICE	660.00	660.00	GRAND ISLAND

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10/01/20	0475287	Henry Schein Inc	DENTAL HYGIENE SUPPL	619.33	619.33	GRAND ISLAND
10/01/20	0475290	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	39.60	4,297.82	HASTINGS
10/01/20	0475290	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	508.22	4,297.82	GRAND ISLAND
10/01/20	0475290	Home Depot U.S.A. Db a the Home e Depo	CARPET CLEANER	3,750.00	4,297.82	COLUMBUS
10/01/20	0475291	HP Inc.	DOCKING STATION	297.00	5,024.50	ADMIN SERVICES
10/01/20	0475291	HP Inc.	COMPUTERS	3,782.00	5,024.50	ADMIN SERVICES
10/01/20	0475291	HP Inc.	COMPUTER	945.50	5,024.50	ADMIN SERVICES
10/01/20	0475293	Idea Bank Marketing	PRINTING	26,680.00	26,680.00	ADMIN SERVICES
10/01/20	0475294	Ideal Linen Supply	LAUNDRY SERVICE	100.35	100.35	ELS II
10/01/20	0475296	Industrial Health Services Net twork Inc	DRUG TESTING	656.70	656.70	HASTINGS
10/01/20	0475297	Ingersoll Rand Company	AIR COMPRESSOR REPAI	559.44	559.44	HASTINGS
10/01/20	0475299	Island Indoor Climate	HEAT PUMP/INSTALL	3,925.00	3,925.00	HASTINGS
10/01/20	0475307	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
10/01/20	0475308	Kidwell Inc	INSTALL SURGE PROTECTORS	195.00	195.00	KEARNEY
10/01/20	0475313	Laser Works	DESKTOP NAME PLATES & HOLDERS	46.25	46.25	GRAND ISLAND
10/01/20	0475314	Learning Technologies Group In nc	OPEN LMS PLATFORM	95,525.05	95,525.05	ADMIN SERVICES
10/01/20	0475316	Lexington Area Chamber of Comm merce	2021 CHAMBER MEMBERHSIP DUES	275.00	275.00	ELS IV
10/01/20	0475317	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
10/01/20	0475318	Lexington Community Foundation	SCHOLARSHIP REFUND	250.00	250.00	HASTINGS
10/01/20	0475319	Lou's Sporting Goods	ATHLETICS/SUPPLIES	110.25	110.25	COLUMBUS
10/01/20	0475322	Matheson-Linweld	WELDING TECH/SUPPLIES	98.73	260,087.18	HASTINGS
10/01/20	0475322	Matheson-Linweld	CAPITAL PROJECT/EQUIPMENT	213,117.89	260,087.18	HASTINGS
10/01/20	0475322	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT	7,840.50	260,087.18	HASTINGS
10/01/20	0475322	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT	9,300.06	260,087.18	HASTINGS
10/01/20	0475322	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT	2,292.50	260,087.18	HASTINGS
10/01/20	0475322	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT	27,437.50	260,087.18	HASTINGS
10/01/20	0475324	Mechanical Sales Inc	INSPECTION/PROBLEM-AIR CONDITI	3,110.45	3,110.45	COLUMBUS
10/01/20	0475330	Mid West 3D Solutions LLC	MINDSIGHT HOSTING SOFTWARE REN	2,500.00	2,500.00	COLUMBUS
10/01/20	0475336	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	161.00	180.00	HASTINGS
10/01/20	0475336	Murray Natural Health and Chir ropractic LLC	DRUG SCREENS	19.00	180.00	HASTINGS
10/01/20	0475337	The National Society of Leader rship	LIVE EVENTS & VOD SOCIETY RENE EWAL	650.00	650.00	HASTINGS
10/01/20	0475339	New Readers Press	AE RULE/SUPPLIES	4,250.00	4,250.00	ADMIN SERVICES
10/01/20	0475342	Northwestern Energy	NATURAL GAS/8/18-9/18/20	157.52	157.52	KEARNEY
10/01/20	0475346	O'Reilly Auto Parts	AUTOBODY TECH/SUPPLIES	3,349.95	3,349.95	HASTINGS
10/01/20	0475347	Occupational Health Services	URINE DRUG SCREEN COLLECTION	162.00	162.00	COLUMBUS
10/01/20	0475348	Omaha Paper Company Inc	WHITE HAMMERMILL COPY PAPER	2,932.70	2,932.70	COLUMBUS
10/01/20	0475349	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	90.57	HASTINGS

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10/01/20	0475350	Ord Light & Water	SANITATION CHARGES	33.02	470.03	COLUMBUS
10/01/20	0475350	Ord Light & Water	SEWER & WATER USAGE	17.00	470.03	COLUMBUS
10/01/20	0475350	Ord Light & Water	ELECTRICAL USAGE	420.01	470.03	COLUMBUS
10/01/20	0475352	Patterson Dental Company Inc	EAGLES/CLINICAL SUPPORT	2,388.00	2,388.00	HASTINGS
10/01/20	0475356	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
10/01/20	0475357	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
10/01/20	0475360	Presto X Company	PEST CONTROL/SEPTEMBER	132.00	132.00	KEARNEY
10/01/20	0475361	Productivity Inc	ADVANCED MFG/SUPPLIES	4,888.29	4,888.29	HASTINGS
10/01/20	0475362	Quadient Leasing, Inc.	LEASE/DIGITAL MEALING SYSTEM	1,500.00	1,500.00	HASTINGS
10/01/20	0475367	RR Donnelley	BLANK CHECK STOCK/AP CHECKS	1,017.21	1,017.21	ADMIN SERVICES
10/01/20	0475369	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	260.00	260.00	HASTINGS
10/01/20	0475370	Marilyn K. Schmit	LUNCHE/COMMUNITY ED WORKSHOP	55.00	55.00	ELS I
10/01/20	0475371	Alexandria M. Schreiner	INSTRUCTOR/EXPANDED FUNCTIONS	1,000.00	1,000.00	HASTINGS
10/01/20	0475375	Sirius Computer Solutions	SPLUNK ENTERPRISE-TERM LICENSE	15,204.50	15,204.50	ADMIN SERVICES
10/01/20	0475377	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	12,965.01	12,965.01	ADMIN SERVICES
10/01/20	0475379	Southern Valley Scholarship Fo oundation	SCHOLARSHIP REFUND	500.00	500.00	HASTINGS
10/01/20	0475380	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,943.71	1,943.71	HASTINGS
10/01/20	0475381	Staples Advantage	OFFICE SUPPLIES/9-26-20	960.52	960.52	HASTINGS
10/01/20	0475382	State Steel Supply Co Of Nebra aska	WELDING TECH/SUPPLIES	3,800.00	3,800.00	GRAND ISLAND
10/01/20	0475384	Hugh D Stewart		66.70	66.70	GRAND ISLAND
10/01/20	0475389	Teammates of Hastings	SCHOLARSHIP REFUNDS	2,000.00	2,000.00	HASTINGS
10/01/20	0475392	Timeclock Plus, LLC	POWER OVER ETHERNET MODULES	1,933.01	1,933.01	ADMIN SERVICES
10/01/20	0475394	Trugreen	GRUB CURATIVE TREATMENT	1,200.00	1,200.00	GRAND ISLAND
10/01/20	0475395	Truss Craft Structural Compone ents	CONSTRUCTION PROJECT/FLOOR TRU USSES	10,495.00	10,495.00	HASTINGS
10/01/20	0475396	U&I Sanitation Service LLC	LANDFILL SERVICES/SEPTEMBER	700.00	700.00	COLUMBUS
10/01/20	0475399	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS	329.81	329.81	HASTINGS
10/01/20	0475400	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
10/01/20	0475404	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	1,298.87	1,907.16	HASTINGS
10/01/20	0475404	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	608.29	1,907.16	HASTINGS
10/01/20	0475405	Village Services	RAG & MOP SERVICE/9-21-20	116.41	116.41	KEARNEY
10/01/20	0475416	YWCA	AD SPONSORSHIP/WOMEN OF DISTIN	400.00	400.00	GRAND ISLAND
10/08/20	0475421	Amazon.Com	HEADPHONES	49.99	2,591.46	HASTINGS
10/08/20	0475421	Amazon.Com	FLASH/MEMORY STICKS	86.75	2,591.46	ADMIN SERVICES
10/08/20	0475421	Amazon.Com	BATTERIES	39.64	2,591.46	ADMIN SERVICES
10/08/20	0475421	Amazon.Com	PUMPKIN DECOR SUPPLY	98.03	2,591.46	KEARNEY
10/08/20	0475421	Amazon.Com	LIBRARY BOOKS	51.77	2,591.46	COLUMBUS
10/08/20	0475421	Amazon.Com	LIBRARY BOOKS	71.44	2,591.46	COLUMBUS
10/08/20	0475421	Amazon.Com	LIBRARY BOOKS	104.37	2,591.46	COLUMBUS
10/08/20	0475421	Amazon.Com	SPLINTING SUPPLIES	747.62	2,591.46	GRAND ISLAND
10/08/20	0475421	Amazon.Com	TABLET CASE	76.97	2,591.46	GRAND ISLAND
10/08/20	0475421	Amazon.Com	CANON CAMERA	1,061.97	2,591.46	HASTINGS

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10/08/20	0475421	Amazon.Com	MEDICAL SUPPLIES	56.70	2,591.46	COLUMBUS
10/08/20	0475421	Amazon.Com	CALCULATORS	146.21	2,591.46	GRAND ISLAND
10/08/20	0475423	ARL Credit Services Inc	COLLECTION EXPENSE	185.50	185.50	ADMIN SERVICES
10/08/20	0475424	Awards Plus	NAME BADGES	44.95	44.95	ADMIN SERVICES
10/08/20	0475427	Black Hills Energy	NATURAL GAS	300.89	300.89	COLUMBUS
10/08/20	0475428	Bound Tree Medical LLC	LARNGOSCOPIES	168.44	168.44	GRAND ISLAND
10/08/20	0475430	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
10/08/20	0475431	Carolina Biological Supply Co Inc	ALGAE	27.95	27.95	COLUMBUS
10/08/20	0475433	Cdw Computer Centers	USB	27.65	27.65	HASTINGS
10/08/20	0475435	Central Neb Water Cond Inc	SOLAR SALT	85.50	85.50	GRAND ISLAND
10/08/20	0475436	Central Restaurant Products	KITCHEN EQUIPMENT	3,321.67	3,321.67	HASTINGS
10/08/20	0475437	Central Sand & Gravel	BLACK DIRT	281.64	281.64	COLUMBUS
10/08/20	0475438	City of Columbus	WATER/SEWER	2,844.16	2,844.16	COLUMBUS
10/08/20	0475439	City of Columbus	GARBAGE	44.16	44.16	COLUMBUS
10/08/20	0475440	City of Columbus	SCBA REFILLS	70.00	70.00	COLUMBUS
10/08/20	0475442	CollegeNet Inc	QTRLY FEE	4,750.00	4,750.00	ADMIN SERVICES
10/08/20	0475443	Columbus Student Accounts	WORKSHOP FEE	40.00	40.00	COLUMBUS
10/08/20	0475444	Columbus Telegram	LEGAL ADVERTISEMENT	59.04	3,269.98	ADMIN SERVICES
10/08/20	0475444	Columbus Telegram	INVITE TO BID AD	227.10	3,269.98	ADMIN SERVICES
10/08/20	0475444	Columbus Telegram	DISPLAY ADS	734.00	3,269.98	COLUMBUS
10/08/20	0475444	Columbus Telegram	CLASSIFIED ADS	725.00	3,269.98	ADMIN SERVICES
10/08/20	0475444	Columbus Telegram	DISPLAY ADS	1,516.00	3,269.98	ADMIN SERVICES
10/08/20	0475444	Columbus Telegram	MEETING ADS	8.84	3,269.98	ADMIN SERVICES
10/08/20	0475445	Commonwealth Electric Company of th Commonealth Electric Co pany of the	INSTALL A SIGN	1,840.00	1,840.00	ELS I
10/08/20	0475446	Coordinating Commission for Po ostsecondary Education	RENEWAL FEE	300.00	300.00	ADMIN SERVICES
10/08/20	0475447	Custom Rental Services, Inc.	RTC UTILITY VEHICLE	16,500.00	16,500.00	GRAND ISLAND
10/08/20	0475448	Dale's Electric LLC	ELECTRICAL WORK	600.00	600.00	HASTINGS
10/08/20	0475453	DI Associates Inc	CURRICULUM CONSULTAT	8,750.00	8,750.00	GRAND ISLAND
10/08/20	0475456	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,184.22	3,184.22	HASTINGS
10/08/20	0475458	Electronic Systems Inc	ALARM REPAIRS	145.00	145.00	GRAND ISLAND
10/08/20	0475459	ELF Enterprises Inc	CABINET	2,590.00	2,590.00	HASTINGS
10/08/20	0475460	Kyler Erickson	BASKETBALL OFFICIAL	150.00	150.00	COLUMBUS
10/08/20	0475461	Essential Personnel	TEMPORARY LABOR	299.18	299.18	COLUMBUS
10/08/20	0475463	FleetPride Inc	TRUCK REPAIRS	507.86	507.86	HASTINGS
10/08/20	0475466	Graczyk Lawn & Landscape	LAWN CARE	1,888.33	1,888.33	KEARNEY
10/08/20	0475467	Grainger	EMERGENCY LIGHTING	185.04	185.04	HASTINGS
10/08/20	0475468	City of Grand Island - Utiliti ies	UTILITIES	17,628.68	17,628.68	GRAND ISLAND
10/08/20	0475469	Grand Island Independent	SUBSCRIPTION	352.35	352.35	GRAND ISLAND
10/08/20	0475473	Holiday Inn	LODGING/INSTRUCTOR-BECTON DICK	384.00	384.00	COLUMBUS
10/08/20	0475474	Home Depot U.S.A. Db a the Home e Depo	HOSE ASSEMBLY	70.86	343.38	HASTINGS

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10/08/20	0475474	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	164.52	343.38	KEARNEY
		e Depo				
10/08/20	0475474	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	108.00	343.38	HASTINGS
		e Depo				
10/08/20	0475476	HP Inc.	COMPUTERS	1,875.00	29,599.00	ADMIN SERVICES
10/08/20	0475476	HP Inc.	COMPUTER DOCKS	1,250.00	29,599.00	ADMIN SERVICES
10/08/20	0475476	HP Inc.	COMPUTERS	26,474.00	29,599.00	ADMIN SERVICES
10/08/20	0475477	Ideal Linen Supply	PICKUP CHARGE	30.00	30.00	GRAND ISLAND
10/08/20	0475478	Industrial Health Services Net	DRUG SCREENS	412.60	688.00	HASTINGS
		twork Inc				
10/08/20	0475478	Industrial Health Services Net	DRUG SCREENS	275.40	688.00	HASTINGS
		twork Inc				
10/08/20	0475479	INKcredible Inc	T-SHIRTS	1,089.10	1,089.10	HASTINGS
10/08/20	0475480	Interface Architectural Signag	OFFICE SIGNAGE	286.20	286.20	ADMIN SERVICES
		ge Inc				
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	6.52	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	1,038.88	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	43.76	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	6.52	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	170.66	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	62.10	5,474.81	COLUMBUS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	1,938.75	5,474.81	ADMIN SERVICES
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	203.40	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	85.68	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	38.92	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	173.12	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	151.52	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	314.56	5,474.81	HASTINGS
10/08/20	0475482	Jackson Services Inc	LAUNDRY SERVICES	24.88	5,474.81	HASTINGS
10/08/20	0475483	Johnstone Supply	BOILER REPLACEMENT	2,505.73	2,505.73	HASTINGS
10/08/20	0475485	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
10/08/20	0475487	Lacy Construction Company	AMDT ADD'N & WELDING RENOVATIO	441,950.73	441,950.73	HASTINGS
10/08/20	0475491	Matheson-Linweld	INDUSTRIAL GASES/WELDING DEPT	678.75	724.60	COLUMBUS
10/08/20	0475491	Matheson-Linweld	PROPANE/WELDING DEPT	45.85	724.60	HASTINGS
10/08/20	0475498	Murray Natural Health and Chir	DRUG SCREENS/SEPTEMBER	369.00	369.00	HASTINGS
		ropractic LLC				
10/08/20	0475499	Nebraska State Fire Marshall	ANNUAL INSPECTIONS	240.00	240.00	HASTINGS
10/08/20	0475500	Occupational Health Services	QUALITATIVE FIT TESTING	416.00	416.00	COLUMBUS
10/08/20	0475501	OPTK Networks	ETHERNET SERVICE/	12,960.58	12,960.58	ADMIN SERVICES
10/08/20	0475505	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
10/08/20	0475506	Productivity Inc	ADVANCED MGF/SUPPLIES	1,361.41	1,361.41	HASTINGS
10/08/20	0475507	Protomad, LLC	PROTOMAD COVER EXISTING NOMADS	916.99	916.99	HASTINGS

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10/08/20	0475510	Jerry G. Rhoades	NATL ELECTRICAL CODE REVIEW	1,800.00	1,800.00	COLUMBUS
10/08/20	0475511	RMV Construction Company	GI/CENTER FOR HEALTH/TECH	262,421.10	262,421.10	GRAND ISLAND
10/08/20	0475513	Sandy Creek Jr-Sr High School	EARLY COLLEGE CLASSES	1,896.00	1,896.00	ELS III
10/08/20	0475517	Alexandria M. Schreiner	SUPERVISING DENTAL CLINIC/SEPT	5,872.50	5,872.50	HASTINGS
10/08/20	0475521	Lisa K. Smith	DESIGN/FACILITATION-NEW FACULT	4,000.00	4,000.00	ADMIN SERVICES
10/08/20	0475522	Staples Advantage	OFFICE SUPPLIES/10-8-20	402.28	402.28	GRAND ISLAND
10/08/20	0475526	Jason D Stubbs	STIPEND/EMPLOYEE TRAINING WKSP	120.00	120.00	ELS IV
10/08/20	0475530	Titan Machinery	HEAVY EQUIPMENT/RENTALS	3,650.00	3,650.00	HASTINGS
10/08/20	0475532	Village Services	RAG & MOP SERVICE	260.34	260.34	KEARNEY
10/08/20	0475533	Wells Fargo	REG/VIRTUAL GROUP CONFERENCE	1,949.00	1,949.00	ADMIN SERVICES
10/08/20	0475534	Wells Fargo	DEAN OF ENROLLMENT/SUPPLIES	329.25	329.25	ADMIN SERVICES
10/08/20	0475535	Wells Fargo	DEAN OF ENROLLMENT/SUPPLIES	569.64	569.64	GRAND ISLAND
10/08/20	0475536	Wells Fargo	SUBSCRIPTION/GI CAMPUS LIBRARY	44.99	44.99	GRAND ISLAND
10/08/20	0475537	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	153.00	153.00	HASTINGS
10/08/20	0475538	Wells Fargo	DENTAL ASSISTING/SUPPLIES	499.00	499.00	HASTINGS
10/08/20	0475539	Wells Fargo	LODGING/FUNNY MASKS PERFORMANC	179.02	179.02	GRAND ISLAND
10/08/20	0475540	Wells Fargo	ADVANCED MFG/SUPPLIES	3,308.08	3,308.08	HASTINGS
10/08/20	0475541	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	977.68	977.68	KEARNEY
10/08/20	0475542	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	175.44	175.44	KEARNEY
10/08/20	0475543	Wells Fargo	DENTAL HYGIENE/SUPPLIES	1,109.95	1,109.95	HASTINGS
10/08/20	0475544	Wells Fargo	CAPITAL PROJECTS/EQUIP & FURNI	610.91	610.91	GRAND ISLAND
10/08/20	0475545	Wells Fargo	MEDICAL LAB TECH/SUPPLIES	432.68	432.68	GRAND ISLAND
10/08/20	0475547	Wilkins Architecture Design Pl lannin	WEST EDUCATION HVAC UPGRADE	41,250.00	99,322.79	COLUMBUS
10/08/20	0475547	Wilkins Architecture Design Pl lannin	FACILITIES BUILDING ADDITION	33,290.88	99,322.79	COLUMBUS
10/08/20	0475547	Wilkins Architecture Design Pl lannin	CIT RENOVATION PHASE 3	7,502.60	99,322.79	GRAND ISLAND
10/08/20	0475547	Wilkins Architecture Design Pl lannin	COLUMBUS STEM CENTER	13,032.00	99,322.79	COLUMBUS
10/08/20	0475547	Wilkins Architecture Design Pl lannin	ADVANCED MFG & WELDING	4,247.31	99,322.79	HASTINGS
10/08/20	0475548	Wisconsin Technical College Sy ystem Foundation Inc System Fo ndation Inc	WIDS WEB SOFTWARE/LICENSE RENE EWAL	12,600.00	12,600.00	ADMIN SERVICES
10/15/20	0475550	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
10/15/20	0475551	Amazon.Com	MAINTENANCE SUPPLY	30.97	2,349.31	ELS III
10/15/20	0475551	Amazon.Com	HEADPHONES	119.98	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	POWER CORDS	79.76	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	OFFICE SUPPLIES	68.25	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	SUPPLIES	21.98	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	SOLDERING GUN	239.98	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	CHISEL SET	25.94	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	STYLE PLUG	41.64	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	COVERALLS	55.00	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	SUPPLIES	327.48	2,349.31	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/15/20	0475551	Amazon.Com	PEPLACEMENT HOSE	52.55	2,349.31	HASTINGS
10/15/20	0475551	Amazon.Com	SUPPLIES	307.95	2,349.31	ADMIN SERVICES
10/15/20	0475551	Amazon.Com	MAINTENANCE SUPPLIES	342.15	2,349.31	KEARNEY
10/15/20	0475551	Amazon.Com	LIBRARY BOOKS	206.91	2,349.31	COLUMBUS
10/15/20	0475551	Amazon.Com	LIBRARY BOOKS	428.77	2,349.31	GRAND ISLAND
10/15/20	0475553	Black Hills Energy	NATURAL GAS	344.62	344.62	COLUMBUS
10/15/20	0475555	Bosselman Energy Inc.	DIESEL FUEL	2,208.42	2,562.08	HASTINGS
10/15/20	0475555	Bosselman Energy Inc.	DIESEL FUEL	353.66	2,562.08	HASTINGS
10/15/20	0475557	Brand Associates, Inc	PROMOTIONAL ITEMS	7,236.55	7,236.55	ADMIN SERVICES
10/15/20	0475559	Rachael M Broadwell	PRESENTER FEE	100.00	200.00	ELS II
10/15/20	0475559	Rachael M Broadwell	PRESENTER FEE	100.00	200.00	ELS III
10/15/20	0475563	Cambridge Clarion	LEGAL NOTICE AD	15.84	15.84	ADMIN SERVICES
10/15/20	0475564	Capital Business Systems Inc	COPIER SUPPLIES	1,820.00	1,820.00	ADMIN SERVICES
10/15/20	0475568	Central Community College Foun ndation	EMPLOYEE DONATIONS	3,355.63	3,355.63	AREA WIDE
10/15/20	0475569	Central Community College	WORKSHOP FEE	40.00	40.00	COLUMBUS
10/15/20	0475570	Chad Combined Health Agencies	EMPLOYEE DONATIONS	144.33	144.33	AREA WIDE
10/15/20	0475572	Cline Williams Wright Johnson and Oldfather LLP	LEAGAL SERVICES	520.96	520.96	ADMIN SERVICES
10/15/20	0475573	CollegeNet Inc	SERVICE FEE- 25 LIVE	5,514.24	5,514.24	ADMIN SERVICES
10/15/20	0475574	Colorado Mold Supply Inc	SUPPLIES- AMDT	199.97	199.97	HASTINGS
10/15/20	0475575	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICES	189.47	189.47	ELS I
10/15/20	0475576	Constellation NewEnergy Gas Di ivision	NATURAL GAS	130.58	130.58	COLUMBUS
10/15/20	0475577	Continuum Employee Assistance	EMPLOYEE ASSIST PROG	3,792.50	3,792.50	ADMIN SERVICES
10/15/20	0475578	Credit Management Services Inc	COLLECTION EXPENSE	77.14	77.14	ADMIN SERVICES
10/15/20	0475580	CSC Service Works	LAUNDRY SERVICES	2,325.00	2,325.00	ADMIN SERVICES
10/15/20	0475581	Daily Scoop LLC	PRESENTER FEE	168.00	168.00	ELS IV
10/15/20	0475582	Michael A. David	SUPPLIES FOR CRIM	130.96	130.96	GRAND ISLAND
10/15/20	0475584	Duet Resource Group Inc	CBOROFF	43,342.06	43,342.06	HASTINGS
10/15/20	0475586	Dynamic Bicycles, Inc	BIKE EQUIPMENT	3,425.00	3,425.00	ADMIN SERVICES
10/15/20	0475587	Electric Transportation Partne ers LL	BNEWTON	11,178.00	11,178.00	ADMIN SERVICES
10/15/20	0475588	Ellucian Company, L.P.	OFF SITE CONSULTING	3,250.00	3,250.00	ADMIN SERVICES
10/15/20	0475589	Environmental Systems Research h Institute Inc	SOFTWARE	500.00	500.00	HASTINGS
10/15/20	0475590	Essential Personnel	TEMP SERVICE	378.65	378.65	COLUMBUS
10/15/20	0475592	Farris Engineering Inc	ELECTIC UPGRADE	1,015.00	3,655.14	COLUMBUS
10/15/20	0475592	Farris Engineering Inc	STEAM BOILER	2,640.14	3,655.14	HASTINGS
10/15/20	0475598	Grainger	AIR FILTER	24.65	1,090.78	GRAND ISLAND
10/15/20	0475598	Grainger	GROMMET	49.20	1,090.78	COLUMBUS
10/15/20	0475598	Grainger	AIR FILTERS	957.36	1,090.78	HASTINGS
10/15/20	0475598	Grainger	SAFETY EQUIPMENT	59.57	1,090.78	ADMIN SERVICES
10/15/20	0475599	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	1,025.74	7,634.67	AREA WIDE
10/15/20	0475599	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	6,608.93	7,634.67	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/15/20	0475600	Grand Island Community Foundat tion	RETURNED FUNDS	500.00	500.00	GRAND ISLAND
10/15/20	0475601	Grand Island Independent	CLASSIFIED ADS	1,516.36	3,201.64	ADMIN SERVICES
10/15/20	0475601	Grand Island Independent	INVITE TO BID AD	246.44	3,201.64	GRAND ISLAND
10/15/20	0475601	Grand Island Independent	DISPLAY ADS	1,032.60	3,201.64	ADMIN SERVICES
10/15/20	0475601	Grand Island Independent	NOTICE OF MEETING A	15.74	3,201.64	ADMIN SERVICES
10/15/20	0475601	Grand Island Independent	BUDGET HEARING AD	390.50	3,201.64	ADMIN SERVICES
10/15/20	0475602	Graybar Electrical Company	IT SUPPLIES	814.20	814.20	ADMIN SERVICES
10/15/20	0475603	Holly E. Green	PRESENTER FEE	105.00	105.00	ELS II
10/15/20	0475605	Guarantee Roofing & Sheet Meta al Inc	ROOF REPIAR	3,060.45	3,060.45	COLUMBUS
10/15/20	0475609	Hastings Utilities	ELECTRIC	42,123.46	56,144.40	HASTINGS
10/15/20	0475609	Hastings Utilities	WATER/SEWER	11,404.91	56,144.40	HASTINGS
10/15/20	0475609	Hastings Utilities	GAS	2,616.03	56,144.40	HASTINGS
10/15/20	0475614	Holdrege Area Chamber of Comme erce	WORKSHOP FEE	15.00	15.00	ELS IV
10/15/20	0475615	Holdrege Daily Citizen	LEGAL PUBLICATION	6.66	6.66	ADMIN SERVICES
10/15/20	0475616	Holdrege Soft Water Service	SALT	1,197.00	1,197.00	HASTINGS
10/15/20	0475617	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	845.06	845.06	HASTINGS
10/15/20	0475618	HP Inc.	HP ELITEONE 800	1,891.00	23,140.00	ADMIN SERVICES
10/15/20	0475618	HP Inc.	NOTEBOOK	21,249.00	23,140.00	ADMIN SERVICES
10/15/20	0475621	Husker Sales & Construction, I Inc.	ELECTRICAL WORK	1,360.00	1,360.00	GRAND ISLAND
10/15/20	0475623	Inteconnect Inc.	CARMERA SYSTEM	7,890.00	7,890.00	ADMIN SERVICES
10/15/20	0475624	Intellicom Computer Consulting g Inc	OCT MONTHLY BILL	6,000.00	6,000.00	ADMIN SERVICES
10/15/20	0475625	Island Indoor Climate	BLOWER ASSEMBLY	3,960.00	3,960.00	HASTINGS
10/15/20	0475626	Island Supply Welding Co	WELDING GASES	2,138.83	3,642.42	GRAND ISLAND
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	6.30	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	164.13	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	MEDICAL GASES	9.62	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	382.62	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	6.30	3,642.42	HASTINGS
10/15/20	0475626	Island Supply Welding Co	OXYGEN	110.88	3,642.42	ELS III
10/15/20	0475626	Island Supply Welding Co	INDUSTRIAL GASES	814.29	3,642.42	HASTINGS
10/15/20	0475627	J-Spot Services, Llc	SERVICE RENDERED	5,182.25	5,182.25	COLUMBUS
10/15/20	0475628	Jackson Lewis LLP	LEGAL FEES	14.99	14.99	GRAND ISLAND
10/15/20	0475633	Kearney Hub	PUBLICATION/BUDGET HEARING	172.60	382.29	ADMIN SERVICES
10/15/20	0475633	Kearney Hub	INVITATION FOR BID/CHILLER REP	200.37	382.29	GRAND ISLAND
10/15/20	0475633	Kearney Hub	NOTICE OF MEETING/SEPTEMBER	9.32	382.29	ADMIN SERVICES
10/15/20	0475634	Kidwell Inc	TRANSFORMER RELOCATION	12,015.00	12,015.00	COLUMBUS
10/15/20	0475638	Lexington Clipper Herald	DISPLALY ADVERTISING/SEPTEMBER	408.92	408.92	ADMIN SERVICES
10/15/20	0475640	Mechanical Sales Inc	LABOR/VRV SYSTEM DIAGNOSE	5,545.00	5,545.00	HASTINGS
10/15/20	0475641	Medi Waste Disposal, LLC	PICKUP SERVICE/SEPTEMBER	400.00	400.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/15/20	0475643	Njcaa National Office	2020-21 REGION IX MENS DUES	160.00	160.00	COLUMBUS
10/15/20	0475644	Nebraska Air Filter Inc	CAPITAL PROJECTS/SUPPLIES	2,626.22	2,626.22	COLUMBUS
10/15/20	0475646	Niemann's Port-A-Pot	PORT A POT/HOME ATHLETICS	130.00	130.00	COLUMBUS
10/15/20	0475647	No Comparison Cleaning Inc	CUSTODIAL SERVICES/SEPTEMBER	9,780.00	11,797.15	KEARNEY
10/15/20	0475647	No Comparison Cleaning Inc	CUSTODIAL SERVICES/SEPTEMBER	930.00	11,797.15	GRAND ISLAND
10/15/20	0475647	No Comparison Cleaning Inc	COVID 19 DISINFECTING	1,087.15	11,797.15	ADMIN SERVICES
10/15/20	0475648	Precision Concrete Cutting	ADA/GRIND SIDEWALK JOINTS	20,530.00	20,530.00	COLUMBUS
10/15/20	0475650	Resource Investment Advisors	RETIREMENT PLANNING/9/1/20-11/	10,609.00	10,609.00	ADMIN SERVICES
10/15/20	0475651	Occupational Health Services	DRUG TESTING/GAP WELDING PROGR	74.00	74.00	COLUMBUS
10/15/20	0475652	Omaha World Herald	POSITION OPENINGS/8/31-9/27/20	1,368.72	1,368.72	ADMIN SERVICES
10/15/20	0475653	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/SEPTEMBER	2,203.55	2,203.55	ADMIN SERVICES
10/15/20	0475654	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/SEPTEMBER	973.00	973.00	ADMIN SERVICES
10/15/20	0475655	Otis Elevator Co Inc	ANNUAL SAFETY TESTS/EKEVATORS	3,804.48	3,804.48	HASTINGS
10/15/20	0475656	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	192.00	598.00	GRAND ISLAND
10/15/20	0475656	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	56.00	598.00	ADMIN SERVICES
10/15/20	0475656	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	212.00	598.00	HASTINGS
10/15/20	0475656	Paper Tiger Shredding Inc	SHREDDING SERVICES/SEPTEMBER	138.00	598.00	COLUMBUS
10/15/20	0475659	Pastime Lanes	FEES/STUDENT BOWLING	895.28	895.28	HASTINGS
10/15/20	0475661	Platte Valley Precast, Inc.	WEST PARKING LOT IMPROVEMENTS	71,366.50	71,366.50	COLUMBUS
10/15/20	0475662	Pocket Nurse	EMERGENCY FUNDING/SUPPLIES	209.43	403.80	ADMIN SERVICES
10/15/20	0475662	Pocket Nurse	EMERGENCY FUNDING/SUPPLIES	46.50	403.80	ADMIN SERVICES
10/15/20	0475662	Pocket Nurse	EMERGENCY FUNDING/SUPPLIES	147.87	403.80	ADMIN SERVICES
10/15/20	0475663	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,313.31	1,313.31	ADMIN SERVICES
10/15/20	0475664	Presto X Company	PEST CONTROL/SEPTEMBER	757.75	757.75	HASTINGS
10/15/20	0475665	Quality Sound & Communications s Inc	QUARTERLY RENTAL/DMX RECEIVER	135.00	135.00	ADMIN SERVICES
10/15/20	0475670	Kelly J Schaad	STIPEND/ADJUNCT TRAINING	120.00	120.00	ELS I
10/15/20	0475672	Shirt Shack	RAM RUN 2020 T-SHIRTS	1,524.00	1,524.00	HASTINGS
10/15/20	0475673	sim2GROW, LLC	MEDS2GROW SYSTEM	7,191.00	7,191.00	GRAND ISLAND
10/15/20	0475674	Sinclair Broadcast Group	COMMERCIALS/SEPTEMBER	750.00	750.00	ADMIN SERVICES
10/15/20	0475675	Sioux City Foundry Company	WELDING TECH/SUPPLIES	924.85	924.85	COLUMBUS
10/15/20	0475676	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVIC	26,295.83	26,295.83	ADMIN SERVICES
10/15/20	0475677	SOS Portable Toilets Inc	UNIT/ON-SITE CONSTRUCTION HOUS	175.00	175.00	HASTINGS
10/15/20	0475678	St. Pj Supply Inc	AUTOBODY SUPPLIES	62.26	62.26	HASTINGS
10/15/20	0475679	Staples Advantage	OFFICE SUPPLIES/10-10-20	459.99	459.99	HASTINGS
10/15/20	0475681	Super Saver	CTR FOR TRAIN/SUPPLIES	86.34	86.34	COLUMBUS
10/15/20	0475683	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS	2,977.29	2,977.29	HASTINGS
10/15/20	0475684	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,709.30	1,709.30	COLUMBUS
10/15/20	0475686	Technical Evaluation Services	EVALUATION ASSISTANCE	2,287.50	2,287.50	ADMIN SERVICES
10/15/20	0475687	Thomsen Oil Company	ELS/SUPPLIES	25.04	25.04	ELS III
10/15/20	0475688	United States Post Office	BUSINESS REPLY PERMITS/2021	1,205.00	1,205.00	COLUMBUS
10/15/20	0475689	United Way	UNITED WAY DEDUCTIONS	43.33	43.33	AREA WIDE
10/15/20	0475690	United Way	UNITED WAY DEDUCTIONS	219.00	219.00	AREA WIDE
10/15/20	0475691	United Way	UNITED WAY DEDUCTIONS	253.32	253.32	AREA WIDE

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10/15/20	0475692	United Way	UNITED WAY DEDUCTIONS	207.34	207.34	AREA WIDE
10/15/20	0475694	Paige E. VanWinkle	TRAVEL REIMBURSEMENT	187.45	187.45	GRAND ISLAND
10/15/20	0475695	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	1,525.14	1,525.14	GRAND ISLAND
10/15/20	0475696	Vertiv Services, Inc	SERVICES/BATTERY VERTIFICATION	18,435.86	18,435.86	ADMIN SERVICES
10/15/20	0475699	Voyager Fleet Systems	FLEET CREDIT CARDS/SEPTEMBER	157.76	804.49	COLUMBUS
10/15/20	0475699	Voyager Fleet Systems	FLEET CREDIT CARDS/SEPTEMBER	72.30	804.49	GRAND ISLAND
10/15/20	0475699	Voyager Fleet Systems	FLEET CREDIT CARDS/SEPTEMBER	574.43	804.49	HASTINGS
10/15/20	0475700	Voyager Fleet Systems	HELP/FUEL CREDIT CARDS	432.95	432.95	ADMIN SERVICES
10/15/20	0475701	Waldinger Corporation	CHECK CHILLER/DIAGNOSE ISSUE	1,666.14	1,666.14	HASTINGS
10/15/20	0475702	Water Engineering Inc	WATER MANAGEMENT/OCT-DEC	1,500.00	1,500.00	COLUMBUS
10/15/20	0475703	Water Engineering Inc	WATER MANAGEMENT/SEPTEMBER	833.33	833.33	HASTINGS
10/15/20	0475705	Wiper Towel Service	RAG & MOP SERVICE/SEPT	279.25	279.25	GRAND ISLAND
10/15/20	0475706	Woodlands Dining Room	MEALS/TRIO STUDENT RECOGNITION	44.95	44.95	HASTINGS
10/15/20	0475707	Woodwards Disposal Service Inc	DISPOSAL SERVICES/SEPTEMBER	2,305.42	2,305.42	HASTINGS
10/15/20	0475709	Michael J. Zarate	AGENCY EMPLOYEE TRAINING WKSP	120.00	120.00	ELS IV
10/22/20	0475712	Renaee Allen	TRAVEL REIMBURSEMENT	741.75	741.75	KEARNEY
10/22/20	0475713	Amazon.Com	SUPPLIES	33.85	2,192.82	KEARNEY
10/22/20	0475713	Amazon.Com	IPAD CASE	153.82	2,192.82	COLUMBUS
10/22/20	0475713	Amazon.Com	INSULATORS	163.94	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	PPE	359.95	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	SANDING DISCS	84.54	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	PPE	81.00	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	ELECTRONIC CALIPER	74.05	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	SUPPLIES	52.97	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	SUPPLIES	383.00	2,192.82	HASTINGS
10/22/20	0475713	Amazon.Com	SUPPLIES	11.35	2,192.82	GRAND ISLAND
10/22/20	0475713	Amazon.Com	SUPPLIES	430.44	2,192.82	ADMIN SERVICES
10/22/20	0475713	Amazon.Com	FILTER	18.07	2,192.82	GRAND ISLAND
10/22/20	0475713	Amazon.Com	ELECTRONIC BALLAST	208.18	2,192.82	GRAND ISLAND
10/22/20	0475713	Amazon.Com	CIRCUIT ADAPTER	17.68	2,192.82	GRAND ISLAND
10/22/20	0475713	Amazon.Com	CRUTHCHES	51.00	2,192.82	GRAND ISLAND
10/22/20	0475713	Amazon.Com	HEADSET	68.98	2,192.82	GRAND ISLAND
10/22/20	0475715	ARL Credit Services Inc	COLLECTION EXPENSE	202.12	202.12	ADMIN SERVICES
10/22/20	0475716	Assessment Technologies Instit	ATI STUDY MANUALS	425.00	425.00	ADMIN SERVICES
		tute				
10/22/20	0475719	B&H Photo Video	WIRELESS HEADSET	157.16	157.16	GRAND ISLAND
10/22/20	0475720	B2 Environmental Inc	ASBESTOS INSPECTION	850.00	850.00	HASTINGS
10/22/20	0475721	Baird Holm LLC Hamann & Strash	LEGAL SERVICES	120.00	120.00	ADMIN SERVICES
		heim LLP				
10/22/20	0475722	Barbara J. Batie	PRESENTER FEES	110.00	110.00	ELS IV
10/22/20	0475725	Bigzby's Concrete	CONST HOUSE FLOOR	21,061.04	21,061.04	HASTINGS
10/22/20	0475726	CCC Foundation	ALUMNI DIRECTOR EXP	19,800.00	19,800.00	AREA WIDE
10/22/20	0475727	Chartwells Dining Services	JULY 20 BILLING, COL	12,431.05	12,431.05	ADMIN SERVICES
10/22/20	0475728	CHI Health Good Samaritan	DRUG TESTING	27.00	27.00	ADMIN SERVICES
10/22/20	0475730	Coca Cola Bottling Company	BEVERAGE DELIVERY	159.38	159.38	HASTINGS
10/22/20	0475731	Fheg-Gi Campus Bookstore	BOOK STORE CHARGES	5,455.93	5,455.93	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/22/20	0475732	Credit Management Services Inc	COLLECTION EXPENSE	135.60	135.60	ADMIN SERVICES
10/22/20	0475734	Dutton Lainson Company	SUPPLIES	1,115.26	1,115.26	HASTINGS
10/22/20	0475736	Educational Service Center	ANNUAL SUPPORT FEE	2,000.00	2,000.00	HASTINGS
10/22/20	0475737	Electric Transportation Partne ers LL	CHARGING STATION	11,178.00	11,178.00	ADMIN SERVICES
10/22/20	0475738	Electronic Engineering	TRANSMITTER RADIOS	1,004.92	1,004.92	COLUMBUS
10/22/20	0475739	Ellucian Company, L.P.	OFF SITE CONSULTING	21,750.00	21,750.00	ADMIN SERVICES
10/22/20	0475740	Episerver, Inc	SOFTWARE RENEWAL	35,413.35	35,413.35	ADMIN SERVICES
10/22/20	0475742	Essential Personnel	TEMP CUSTODIAL	355.27	355.27	COLUMBUS
10/22/20	0475744	Grand Island Area Chamber of Commerce	ADVERTISING	1,225.00	1,225.00	GRAND ISLAND
10/22/20	0475746	Craig A. Harrenstein	PRESENTER FEES	120.00	120.00	ELS II
10/22/20	0475748	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	12,805.25	12,805.25	AREA WIDE
10/22/20	0475749	Hastings College	COLLEGE BOUND PRO	400.00	400.00	AREA WIDE
10/22/20	0475750	Hastings Student Accounts	WORKSHOP FEE	280.00	280.00	ADMIN SERVICES
10/22/20	0475752	Henry Schein Inc	TOWELETTES	22.02	22.02	HASTINGS
10/22/20	0475753	Holdrege Rotary Club	QUARTERLY DUES	149.50	149.50	ELS IV
10/22/20	0475754	Ideal Linen Supply	LAUNDRY SERVICE	88.24	88.24	ELS III
10/22/20	0475755	Innerface Architectural Signag ge Inc	NAME PLATE	34.20	34.20	GRAND ISLAND
10/22/20	0475756	Inteconnect Inc.	OUTDOOR CAMERA	2,830.76	2,830.76	KEARNEY
10/22/20	0475757	Intrado Life & Safety, Inc	RECURRING CHARGE	724.50	724.50	ADMIN SERVICES
10/22/20	0475758	Island Indoor Climate	SERVICES RENDERED	1,050.00	1,050.00	HASTINGS
10/22/20	0475759	Jarecki Maul P.C., L.L.O	LEGAL SERVICES	7,497.00	7,497.00	ADMIN SERVICES
10/22/20	0475761	Ruthanne Jorgensen	TRAVEL REIMBURSEMENT	235.17	235.17	ELS IV
10/22/20	0475762	Kearney City Utilities Departm ent	SANITATION CHARGES	382.75	505.15	KEARNEY
10/22/20	0475762	Kearney City Utilities Departm ent	WATER & SEWER CHARGES	122.40	505.15	KEARNEY
10/22/20	0475763	Kistler Equipment Co	ANNUAL CRANE INSPECTION/WELDIN	550.00	550.00	COLUMBUS
10/22/20	0475764	Koch Excavating Inc.	WHITE ROCK/SERVICE ROAD	148.50	148.50	COLUMBUS
10/22/20	0475766	Kush Bros Inc	RENTAL/AIR COMPRESSOR	360.00	360.00	COLUMBUS
10/22/20	0475767	Lamar Advertising	BILLBOARD SIGNS/10/5-10/18/20	1,452.00	1,452.00	ADMIN SERVICES
10/22/20	0475768	Laser Works	NAME PLATE & HOLDER	25.05	141.30	HASTINGS
10/22/20	0475768	Laser Works	NAME PLATES & HOLDERS	68.55	141.30	ADMIN SERVICES
10/22/20	0475768	Laser Works	NAME PLATE & HOLDER	47.70	141.30	GRAND ISLAND
10/22/20	0475769	Lexington City	SANITATION CHARGES/JULY-SEPT	298.35	10,482.64	GRAND ISLAND
10/22/20	0475769	Lexington City	ELECTRICAL SERVICES/JULY-SEPT	2,035.20	10,482.64	GRAND ISLAND
10/22/20	0475769	Lexington City	WATER & SEWER CHARGES/JULY-SEP	189.42	10,482.64	GRAND ISLAND
10/22/20	0475769	Lexington City	PEST CONTROL/JULY-SEPTEMBER	89.68	10,482.64	GRAND ISLAND
10/22/20	0475769	Lexington City	CUSTODIAL SERVICES/JULY-SEPT	7,869.99	10,482.64	GRAND ISLAND
10/22/20	0475770	Loup Power District	WATER HEATER RENTAL/9/1-10/1/2	43.40	23,560.84	COLUMBUS
10/22/20	0475770	Loup Power District	ELECTRICAL SERVICES/9/1-10/1/2	23,517.44	23,560.84	COLUMBUS
10/22/20	0475771	M & O Metals Inc.	ADA PROJECTS/SUPPLIES	1,248.96	1,248.96	ADMIN SERVICES
10/22/20	0475772	MAERB	MED ASSISTING PROGRAM SERVICE	1,500.00	1,500.00	GRAND ISLAND
10/22/20	0475773	Mail Prep	POSTAGE/SEPTEMBER	1,240.32	1,744.87	COLUMBUS

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10/22/20	0475773	Mail Prep	DELIVERY,METERING/SEPTEMBER	504.55	1,744.87	COLUMBUS
10/22/20	0475774	Maruka U.S.A. Inc.	CTR FOR TRAIN & DEV/SUPPLIES	1,575.75	1,575.75	COLUMBUS
10/22/20	0475775	Matheson-Linweld	WELDING TECH/EQUIPMENT	9,326.28	10,286.02	HASTINGS
10/22/20	0475775	Matheson-Linweld	WELDING TECH/SUPPLIES	959.74	10,286.02	COLUMBUS
10/22/20	0475777	McKesson Medical-Surgical, Inc	HEMATOLOGY ANALYZER/CAPITAL PR ROJECTS	23,125.00	23,125.00	GRAND ISLAND
10/22/20	0475779	Middleton Electric Inc	MATERIAL & LABOR/WIRE VEHICLE	11,487.00	11,487.00	ADMIN SERVICES
10/22/20	0475780	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	5,000.00	5,000.00	ADMIN SERVICES
10/22/20	0475781	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	528.25	528.25	KEARNEY
10/22/20	0475782	Mitchell1	RENEWAL/MITCHELL1 PRODEMAND	824.00	824.00	HASTINGS
10/22/20	0475786	Shari J Mueggenberg	TRAVEL REIMBURSEMENT	109.25	109.25	GRAND ISLAND
10/22/20	0475787	Nebraska Community College Ass sociation	2021 NE COMMUNITYI COLLEGE DUE ES	62,830.45	62,830.45	ADMIN SERVICES
10/22/20	0475788	Nebraska Community Foundation	SPONSOR/CONNECTING YOUNG NEBRA	3,000.00	3,000.00	ELS I
10/22/20	0475789	Nebraska Public Power District	ELECTRICAL CHARGES/9/5-10/6/20	3,908.56	3,908.56	KEARNEY
10/22/20	0475790	Mark Neely	SELF DEFENSE TRAINING	75.00	75.00	COLUMBUS
10/22/20	0475791	Ray Nelson	SELF DEFENSE TRAINING	125.00	125.00	COLUMBUS
10/22/20	0475793	Northwestern Energy	NATURAL GAS SERVICE/8/28-9/30/	458.67	458.67	GRAND ISLAND
10/22/20	0475794	Nova Fitness Equipment	WELLNESS ACTIVITIES/REPAIRS	323.50	323.50	HASTINGS
10/22/20	0475795	Online Computer Library Center	MO CATALOGING & METADATA SUBSV	90.57	90.57	HASTINGS
10/22/20	0475796	Ord Area Chamber of Commerce	COPY & COPY PAPER/8/11-10/1/20	166.80	166.80	ELS I
10/22/20	0475798	Platte Valley Company, Inc.	EXTERIOR DUCT INSULATION	2,083.00	2,083.00	GRAND ISLAND
10/22/20	0475801	Presto X Company	PEST CONTROL/OCTOBER	259.00	560.25	GRAND ISLAND
10/22/20	0475801	Presto X Company	PEST CONTNROL/OCTOBER	141.00	560.25	COLUMBUS
10/22/20	0475801	Presto X Company	PEST CONTROL/OCTOBER	47.25	560.25	COLUMBUS
10/22/20	0475801	Presto X Company	PEST CONTROL/OCTOBER	113.00	560.25	COLUMBUS
10/22/20	0475802	Productivity Inc	ADVANCED MFG/SUPPLIES	3,106.14	3,106.14	HASTINGS
10/22/20	0475803	QSl Data Systems	CASH REGISTER/SOFTWARE MAINT/N	366.70	366.70	GRAND ISLAND
10/22/20	0475812	Staples Advantage	OFFICE SUPPLIES/10-17-20	601.24	601.24	COLUMBUS
10/22/20	0475815	Cathy L Tierney	SELF CARE WORKSHOPS	400.00	400.00	ELS I
10/22/20	0475817	Uden Plumbing & Heating Co., I Inc.	REPLACE RHEEM WATER HEATER	7,942.00	7,942.00	HASTINGS
10/22/20	0475818	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/SEPT	230.00	1,070.00	ADMIN SERVICES
10/22/20	0475818	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT	840.00	1,070.00	ADMIN SERVICES
10/22/20	0475819	United States Post Office	BUSINESS REPLY PERMITS/2021	965.00	965.00	ADMIN SERVICES
10/22/20	0475820	United States Post Office	PO BOX/KEARNEY CENTER	254.00	254.00	KEARNEY
10/22/20	0475821	UNUM Life Insurance	LIFE INS AND OTD/FULL TIME EMP	16,746.81	20,279.81	ADMIN SERVICES
10/22/20	0475821	UNUM Life Insurance	SUPPLEMENTAL INSURANCE	3,533.00	20,279.81	ADMIN SERVICES
10/22/20	0475822	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	1,671.00	1,671.00	HASTINGS
10/22/20	0475823	Paige E. VanWinkle	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
10/22/20	0475824	Verizon Wireless	MOBILE BROADBAND ACCESS/SEPT	45.01	45.01	ELS I
10/22/20	0475825	Vero Software Inc	RENEWAL/CABINET VISION SOFTWAR	1,050.00	1,050.00	HASTINGS
10/22/20	0475826	Village Services	RAG & MOP SERVICE	260.34	260.34	KEARNEY
10/22/20	0475827	Vision Service Plan	VISION INSURANCE/NOVEMBER	6,023.14	6,023.14	ADMIN SERVICES

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10/22/20	0475828	James M. Ward	TRAVEL REIMBURSEMENT	156.40	156.40	ELS I
10/22/20	0475831	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	144,391.44	149,917.47	COLUMBUS
10/22/20	0475831	Wilkins Architecture Design Pl lannin	CIT RENOVATION PHASE 3	3,001.03	149,917.47	GRAND ISLAND
10/22/20	0475831	Wilkins Architecture Design Pl lannin	VALLEY BOONE COLFAX RES FURNIT TURE	2,525.00	149,917.47	HASTINGS
10/22/20	0475832	Williams & Fudge, Inc.	COLLECTION EXPENSE DUE	1,954.36	1,954.36	ADMIN SERVICES
10/22/20	0475834	Wunderlich's Catering and Barl ley Sh	LUNCH/NATL ELECTRIC CODE REVIE EW	780.00	780.00	COLUMBUS
10/22/20	0475835	Yant Equipment Inc	TROUBLESHOOT/DIESEL FUEL TANK	621.00	621.00	GRAND ISLAND
10/29/20	0475839	All Makes Office Equip Co	STORAGE CABINET	601.77	1,817.77	GRAND ISLAND
10/29/20	0475839	All Makes Office Equip Co	STORAGE CABINET	1,216.00	1,817.77	COLUMBUS
10/29/20	0475840	Amazon.Com	IT SUPPLIES	61.17	152.94	GRAND ISLAND
10/29/20	0475840	Amazon.Com	HEADSET	59.98	152.94	GRAND ISLAND
10/29/20	0475840	Amazon.Com	FLASH DRIVE	31.79	152.94	ADMIN SERVICES
10/29/20	0475841	American Health Information Ma anagement Association	MEMBERSHIP RENEWAL	249.00	249.00	GRAND ISLAND
10/29/20	0475843	Animal Health Publications	SUBSCRIPTION	499.95	499.95	COLUMBUS
10/29/20	0475844	Arrowhead Forensics	SUPPLIES	337.70	337.70	GRAND ISLAND
10/29/20	0475846	Beard Warren Heating & Air Con nditioning Inc	PARTS	19.00	19.00	COLUMBUS
10/29/20	0475851	Black Hills Energy	NATURAL GAS	770.28	770.28	COLUMBUS
10/29/20	0475852	Blue Cross Blue Shield of Nebr raska	HEALTH/DENTAL INS	735,923.35	735,923.35	ADMIN SERVICES
10/29/20	0475853	Rachael M Broadwell	PRESENTER FEE	150.00	150.00	ELS II
10/29/20	0475855	C. H. Robinson Company, Inc	FREIGHT	258.87	258.87	COLUMBUS
10/29/20	0475856	CampusLogic, Inc.	SUBSCRIPTION RENEWAL	3,500.00	3,500.00	ADMIN SERVICES
10/29/20	0475857	Capital Business Systems Inc	MONTHLY PRINT LEASE	788.00	788.00	ADMIN SERVICES
10/29/20	0475858	Capital Business Systems Inc	LEASE & PRINTING FEE	15,912.03	15,912.03	ADMIN SERVICES
10/29/20	0475861	Central Community College	REGISTRATION FEE	45.00	45.00	HASTINGS
10/29/20	0475862	Central Community College	REGISTRATION FEE	100.00	100.00	ADMIN SERVICES
10/29/20	0475863	Chartwells Dining Services	CATERING	133.90	157,813.88	GRAND ISLAND
10/29/20	0475863	Chartwells Dining Services	CATERING	92.58	157,813.88	ADMIN SERVICES
10/29/20	0475863	Chartwells Dining Services	CATERING	75.00	157,813.88	COLUMBUS
10/29/20	0475863	Chartwells Dining Services	CATERING	22.50	157,813.88	COLUMBUS
10/29/20	0475863	Chartwells Dining Services	CATERING	45.00	157,813.88	COLUMBUS
10/29/20	0475863	Chartwells Dining Services	CATERING	37.50	157,813.88	COLUMBUS
10/29/20	0475863	Chartwells Dining Services	CATERING	187.60	157,813.88	HASTINGS
10/29/20	0475863	Chartwells Dining Services	CATERING	37.50	157,813.88	COLUMBUS
10/29/20	0475863	Chartwells Dining Services	RES BILLING SEP 20	106,276.69	157,813.88	ADMIN SERVICES
10/29/20	0475863	Chartwells Dining Services	CATERING	79.73	157,813.88	HASTINGS
10/29/20	0475863	Chartwells Dining Services	RES BILLING SEP 20	50,825.88	157,813.88	ADMIN SERVICES
10/29/20	0475866	Colorado Mold Supply Inc	AMDT SUPPLIES	569.05	569.05	HASTINGS
10/29/20	0475867	Cornhusker Public Power Dist.	ADVERTISING	33.33	33.33	ELS I
10/29/20	0475868	Council for Opportunity in Edu	MEMBERSHIP	2,950.00	2,950.00	ADMIN SERVICES

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10/29/20	0475869	Sam Cowan	TRAVEL REIMBURSEMENT	42.55	42.55	ADMIN SERVICES
10/29/20	0475871	Culligan	SALT	37.60	37.60	COLUMBUS
10/29/20	0475872	Culligan of Columbus	SALT	555.95	555.95	COLUMBUS
10/29/20	0475874	Dale's Electric LLC	SERVICES RENDERED	300.00	300.00	HASTINGS
10/29/20	0475875	Dana F Cole & Company LLP	AUDIT SERVICE	11,800.00	11,800.00	ADMIN SERVICES
10/29/20	0475877	Dental Health Products Inc	DENTAL SUPPLIES	260.00	260.00	HASTINGS
10/29/20	0475880	Essential Personnel	TEMPORARY STAFF	378.65	378.65	COLUMBUS
10/29/20	0475881	Farris Engineering Inc	CHARGE POINT STATION	3,070.00	3,070.00	ADMIN SERVICES
10/29/20	0475884	Gilmore and Bell A Professiona al Corporation	LEGAL SERVICES	1,250.00	1,250.00	ADMIN SERVICES
10/29/20	0475889	Harleysville Insurance Company	BUILDER'S RISK INS	15,394.00	15,394.00	ADMIN SERVICES
10/29/20	0475890	Hastings Student Accounts	REGISTRATION FEE	225.00	225.00	ADMIN SERVICES
10/29/20	0475891	Head Start Child & Family Deve elopment Program Inc	RETURN OF CONF FUNDS	294.75	294.75	ELS III
10/29/20	0475892	Herman Plumbing Co Inc	REMOVE WATER HEATERS	20,081.32	20,081.32	HASTINGS
10/29/20	0475895	Holdrege Soft Water Service	WATER SOFTENERS	28,710.00	28,710.00	HASTINGS
10/29/20	0475896	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,502.74	3,486.98	GRAND ISLAND
10/29/20	0475896	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	1,984.24	3,486.98	ADMIN SERVICES
10/29/20	0475898	Husker Sales & Construction, I nc.	HUSKER HARVEST BLG	16,285.33	16,285.33	ADMIN SERVICES
10/29/20	0475899	Hydro Tech Inc	FIRE EXTINGUISHER MA	1,599.50	1,599.50	HASTINGS
10/29/20	0475900	Idea Bank Marketing	WEB SERVICES	53.00	53.00	ADMIN SERVICES
10/29/20	0475901	Industrial Health Services Net twork Inc	DRUG SCREEN	45.90	45.90	HASTINGS
10/29/20	0475902	Integrated Security Solutions, , Llc	50% DEPOSIT CONTROLS	2,970.50	2,970.50	ELS IV
10/29/20	0475904	John N. Gardner Institute	GATEWAY TO COMPLETIO	37,350.00	37,350.00	ADMIN SERVICES
10/29/20	0475905	Johnson Hardware Company	LOCKSETS	785.00	785.00	HASTINGS
10/29/20	0475908	Kennedy Apartments, LLC	ENTREPRENEURSHIP DEPT LEASE	2,690.32	2,690.32	COLUMBUS
10/29/20	0475916	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
10/29/20	0475918	Mid-America Assn for Institut ional Research	REGS/MIDAIR PROFESSIONAL CONF ERENCE	20.00	20.00	ADMIN SERVICES
10/29/20	0475922	Nebraska Educational Telecommu nicat Commission	ADVERTISING/NE WORKFORCE GRANT T	600.00	600.00	ADMIN SERVICES
10/29/20	0475923	Nebraska Life Magazine	RENEWAL SUBSCRIPTION	42.00	42.00	HASTINGS
10/29/20	0475924	Nebraska State Fire Marshall	BOILER INSPECTIONS	40.00	40.00	HASTINGS
10/29/20	0475925	State of Nebraska	PAY UNCLAIMED PROPERTY	18,206.90	18,206.90	AREA WIDE
10/29/20	0475926	Northeast Community College	HELP AWARD YR 5, QUARTER 4 PAY	75,974.71	75,974.71	ADMIN SERVICES
10/29/20	0475928	Office Interiors & Design	REPLACEMENT CLASSROOM CHAIRS	271.20	5,797.83	KEARNEY
10/29/20	0475928	Office Interiors & Design	TENNESCO TRADITIONAL CABINETS	1,824.68	5,797.83	HASTINGS
10/29/20	0475928	Office Interiors & Design	INTEGRA COFFEEHOUSE BOOTH	3,701.95	5,797.83	COLUMBUS
10/29/20	0475929	Olsson Associates Inc	COLU RES BLDGS PARKING LOT	185.17	185.17	COLUMBUS
10/29/20	0475931	Lucinda R Paustian	SERVICES/BALANCE & MOBILITY CL	60.00	60.00	ELS II

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10/29/20	0475933	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
10/29/20	0475934	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS
10/29/20	0475935	Presto X Company	PEST CONTROL/OCTOBER	132.00	132.00	KEARNEY
10/29/20	0475937	Ramada Columbus and River's Ed dge Co	ROOMS FOR NOVEMBER	32,400.00	32,400.00	ADMIN SERVICES
10/29/20	0475940	Jerry G. Rhoades	CODE CLASS/10-16-20	1,800.00	1,800.00	COLUMBUS
10/29/20	0475942	Riverside Technologies, Inc	IT/CHROMEBOOKS & CONSOLES	13,950.00	13,950.00	ADMIN SERVICES
10/29/20	0475947	Sanders Software Consulting, I Inc.	FARMBANKS ANNUAL MAINT FEE/202 20	85.00	85.00	COLUMBUS
10/29/20	0475950	SKC Communication Products Inc	IT SERICES/CONTRACTUAL SERVICE	8,666.22	40,794.13	ADMIN SERVICES
10/29/20	0475950	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVI	32,127.91	40,794.13	ADMIN SERVICES
10/29/20	0475952	Smith Agency, Inc.	FUNNY MASKS EVENT/10/29/20	1,750.00	1,750.00	HASTINGS
10/29/20	0475954	Southeast Community College	HELP, AWARD YR 5, QUARTER 4 PA	60,907.54	60,907.54	ADMIN SERVICES
10/29/20	0475957	Staples Advantage	OFFICE SUPPLIES/10-24-20	531.83	531.83	ADMIN SERVICES
10/29/20	0475959	Synovation Valley Leadership A Academ	TUITION/LEADERSHIP ACADEMY	750.00	750.00	ELS I
10/29/20	0475961	Marcy R. Thompson	SERVICES RENDERED/QUICKBOOKS T	225.00	225.00	ELS II
10/29/20	0475962	Three Pillars Media	PRODUCTION/PROGRAM VIDEOS	3,475.00	3,475.00	ADMIN SERVICES
10/29/20	0475964	Greater Loup Valley Activities	RENTAL/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
10/01/20	ACH5346	Wells Fargo	BOND PAYMENTS/OCTOBER	75,141.05	75,141.05	ADMIN SERVICES
10/01/20	ACH5347	TIAA-CREF	MO CONTRIBUTION	332,940.21	332,940.21	AREA WIDE
10/02/20	ACH5348	Bok Financial	BOND PAYMENT/2016 KEARNEY	1,250.00	1,250.00	ELS IV
10/07/20	ACH5349	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,138.16	80,138.16	AREA WIDE
10/09/20	ACH5350	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	8,088.61	8,088.61	ADMIN SERVICES
10/09/20	ACH5351	TIAA-CREF	BW CONTRIBUTION	47,288.18	47,288.18	AREA WIDE
10/13/20	ACH5352	Nebraska.Gov	GARNISHMENT	223.07	223.07	AREA WIDE
10/13/20	ACH5353	Nebraska.Gov	GARNISHMENT	138.65	138.65	AREA WIDE
10/14/20	ACH5354	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
10/21/20	ACH5355	Wells Fargo Card Services Inc	P-CARD PAYMENT	121,369.24	121,369.24	AREA WIDE
10/21/20	ACH5356	State of Nebraska	TAX WITHHOLDING	99,280.97	99,280.97	AREA WIDE
10/21/20	ACH5357	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,243.53	80,243.53	AREA WIDE
10/23/20	ACH5358	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,760.23	7,760.23	ADMIN SERVICES
10/26/20	ACH5359	TIAA-CREF	BW CONTRIBUTION	46,560.55	46,560.55	AREA WIDE
10/26/20	ACH5360	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
10/26/20	ACH5361	Nebraska.Gov	GARNISHMENT	223.49	223.49	AREA WIDE
10/26/20	ACH5362	Nebraska.Gov	GARNISHMENT	138.63	138.63	AREA WIDE
10/28/20	ACH5363	Wells Fargo Bank	DEPOSITAX-FEDERAL	486,727.73	486,727.73	AREA WIDE
10/30/20	ACH5364	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	31,854.92	31,854.92	ADMIN SERVICES
10/01/20	E0035775	Daniel Anderson	TRAVEL REIMBURSEMENT	86.25	86.25	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/01/20	E0035777	Susan M Baer	TRAVEL REIMBURSMENT	6.90	6.90	COLUMBUS
10/01/20	E0035780	Steven J Buss	TRAVEL REIMBURSMENT	28.75	28.75	ADMIN SERVICES
10/01/20	E0035786	Lori J. Fong	TRAVEL REIMBURSEMENT	70.73	70.73	ELS IV
10/01/20	E0035791	Lindsay J Higel	TRAVEL REIMBURSEMENT	10.93	10.93	HASTINGS
10/01/20	E0035793	Roxann S. Holliday	TRAVEL REIMBURSEMENT	217.35	217.35	ADMIN SERVICES
10/01/20	E0035794	Georgina L. Hueske	TRAVEL REIMBURSMENT	28.75	28.75	HASTINGS
10/01/20	E0035797	Amy K Marshall	TRAVEL REIMBURSEMENT	155.38	155.38	GRAND ISLAND
10/01/20	E0035803	Rhett J. Psota	TRAVEL REIMBURSEMENT	258.75	258.75	HASTINGS
10/01/20	E0035804	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	115.00	115.00	HASTINGS
10/01/20	E0035805	Courtney M. Rempe	TRAVEL REIMBURSEMENT	36.80	36.80	HASTINGS
10/01/20	E0035806	Nicolette P Sanchez	SUPPLY REIMBURSEMENT	20.07	20.07	ELS III
10/01/20	E0035815	Callie Watson	REIMBURSEMENT/LEADERSHIP COUNC	95.00	95.00	GRAND ISLAND
10/08/20	E0035817	Ashley K. Allen	TRAVEL REIMBURSEMENT	186.30	186.30	ADMIN SERVICES
10/08/20	E0035818	Kelly S Christensen	TRAVEL REIMBURSEMENT	377.78	377.78	ELS IV
10/08/20	E0035819	Laura L Cline	TRAVEL REIMBURSEMENT	151.80	151.80	ADMIN SERVICES
10/08/20	E0035820	Abbie L. Dishong	TRAVEL REIMBURSEMENT	74.18	74.18	ADMIN SERVICES
10/08/20	E0035821	Lori J. Fong	TRAVEL REIMBURSEMENT	39.68	39.68	ELS IV
10/08/20	E0035822	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	112.70	112.70	ADMIN SERVICES
10/08/20	E0035823	Brian G Hoffman	TRAVEL REIMBURSEMENT	172.50	172.50	ADMIN SERVICES
10/08/20	E0035824	Meghan O. Horton	TRAVEL REIMBURSEMENT	374.90	374.90	ADMIN SERVICES
10/08/20	E0035826	Sarah L. Kort	TRAVEL REIMBURSEMENT	172.50	172.50	ADMIN SERVICES
10/08/20	E0035828	Susan a Mahlin	TRAVEL REIMBURSEMENT	19.55	19.55	COLUMBUS
10/08/20	E0035830	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	224.25	224.25	HASTINGS
10/08/20	E0035831	Anna Payne-Polson	TRAVEL REIMBURSEMENT	47.73	47.73	ADMIN SERVICES
10/08/20	E0035833	Henry A. Roy	REIMBURSEMENT/HEADSET	42.99	42.99	ADMIN SERVICES
10/08/20	E0035834	Sandra M. Samuelson	PROFESSIONAL DEVELOPMENT	760.00	760.00	ADMIN SERVICES
10/08/20	E0035836	Reye L. Snitily	TRAVEL REIMBURSEMENT	330.05	330.05	ADMIN SERVICES
10/08/20	E0035837	Michael L. Sobota	TRAVEL REIMBURSEMENT	336.38	336.38	COLUMBUS
10/08/20	E0035839	Sara M Stroman	TRAVEL REIMBURSEMENT	94.88	94.88	ADMIN SERVICES
10/08/20	E0035841	Callie Watson	TRAVEL REIMBURSEMENT	62.68	62.68	GRAND ISLAND
10/08/20	E0035842	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
10/15/20	E0035843	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	451.95	451.95	ELS IV
10/15/20	E0035845	Ronald J Christensen	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
10/15/20	E0035848	Sindy S Fiene	SUPPLY REIMBURSEMENT	76.47	76.47	ELS IV
10/15/20	E0035856	Barbara A Larson	TRAVEL REIMBURSEMENT	172.50	172.50	ADMIN SERVICES
10/15/20	E0035866	Christina E Miotke	TRAVEL REIMBURSEMENT	556.60	556.60	ADMIN SERVICES
10/15/20	E0035867	Hailey R. Morrow	CLASS REIMBURSEMENT	1,470.00	1,470.00	ADMIN SERVICES
10/15/20	E0035871	Heidi Patsios	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
10/15/20	E0035874	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	196.08	196.08	ADMIN SERVICES
10/15/20	E0035877	Justin J. Simmons	TRAVEL REIMBURSEMENT	111.55	111.55	ADMIN SERVICES
10/22/20	E0035886	Martha L Bergquist	TRAVEL REIMBURSEMENT	70.15	70.15	GRAND ISLAND
10/22/20	E0035887	Dr. Beverly Clark, III	TRAVEL REIMBURSMENT	115.00	115.00	ADMIN SERVICES
10/22/20	E0035888	Marcia F. Donley	TRAVEL REIMBURSMENT	219.65	219.65	GRAND ISLAND
10/22/20	E0035891	Kristin L. Hoelsing	TRAVEL REIMBURSMENT	105.80	116.64	COLUMBUS
10/22/20	E0035891	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	10.84	116.64	COLUMBUS
10/22/20	E0035892	Susan L Hooker	TRAVEL REIMBURSEMENT	28.75	28.75	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/22/20	E0035894	Joseph E Kresser	TRAVEL REIMBURSEMENT	98.90	98.90	ELS IV
10/22/20	E0035896	David-Patrick M. Meyer	TRAVEL REIMBURSEMENT	143.75	143.75	ADMIN SERVICES
10/22/20	E0035897	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	115.00	115.00	HASTINGS
10/22/20	E0035901	Candace L. Walton	TRAVEL REIMBURSEMENT	235.75	235.75	ADMIN SERVICES
10/29/20	E0035903	Ashley K. Allen	TRAVEL REIMBURSEMENT	186.30	186.30	ADMIN SERVICES
10/29/20	E0035905	Susan M Baer	TRAVEL REIMBURSEMENT	11.50	11.50	COLUMBUS
10/29/20	E0035907	Jason L. Davis	TRAVEL REIMBURSEMENT	71.30	71.30	ELS III
10/29/20	E0035912	Tami D Jones	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
10/29/20	E0035914	Kyle J. Lingenfelter	SUPPLY REIMBURSEMENT	39.99	39.99	ELS I
10/29/20	E0035919	Pamela A. Northup	TRAVEL REIMBURSEMENT	253.00	253.00	GRAND ISLAND
10/29/20	E0035921	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	70.15	70.15	ADMIN SERVICES
TOTAL				7,073,681.83		