

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/05/21	0482927	281 Studios LLC	PRODUCTION WORK	2,950.00	2,950.00	HASTINGS
08/05/21	0482928	AB Tree Injection & Lawn Service	TREE TREATMENTS	490.00	0.00	GRAND ISLAND
08/05/21	0482929	All Makes Office Equip Co	SEAT ASSEMBLY	211.20	0.00	ADMIN SERVICES
08/05/21	0482930	Alpha Media LLC	RADIO ADS MAY & JULY	1,260.00	1,260.00	COLUMBUS
08/05/21	0482931	Amazon.Com	HOSPITAL GOWNS	115.88	0.01	ELS III
08/05/21	0482931	Amazon.Com	SCREEN PROTECTOR	55.92	0.01	ADMIN SERVICES
08/05/21	0482931	Amazon.Com	SAFETY GLASSES	168.04	0.01	GRAND ISLAND
08/05/21	0482931	Amazon.Com	BANDAGES	200.47	0.01	GRAND ISLAND
08/05/21	0482931	Amazon.Com	CSANCHEZ	189.00	0.01	ADMIN SERVICES
08/05/21	0482931	Amazon.Com	BRASS GROMMENTS	80.85	0.01	COLUMBUS
08/05/21	0482931	Amazon.Com	RESUME BOOKS	18.07	0.01	COLUMBUS
08/05/21	0482931	Amazon.Com	SPORTS BOTTLES	23.46	0.01	ADMIN SERVICES
08/05/21	0482931	Amazon.Com	MEDICAL SCISSORS	76.86	0.01	ADMIN SERVICES
08/05/21	0482932	ARL Credit Services Inc	COLLECTION SERVICES	542.15	0.01	ADMIN SERVICES
08/05/21	0482933	B&H Photo Video	HDMI SYSTEM	4,019.35	4,019.35	ADMIN SERVICES
08/05/21	0482934	Ball Chain Manufacturing Co., Inc	METAL COINS	239.00	0.00	ADMIN SERVICES
08/05/21	0482935	Bobcat of Omaha	EQUIP LEASE AGREEMEN	2,883.34	2,883.34	HASTINGS
08/05/21	0482936	C & J Services LLC	TRAILER RENTAL	300.00	0.00	COLUMBUS
08/05/21	0482937	CampusLogic, Inc.	SUBSCRIPTION RENEWAL	3,500.00	3,500.00	ADMIN SERVICES
08/05/21	0482938	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	529.08	0.01	GRAND ISLAND
08/05/21	0482939	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
08/05/21	0482940	Central Nebraska Bobcat	BOBCAT	53,027.18	53,027.18	HASTINGS
08/05/21	0482941	Central Neb Water Cond Inc	SOLAR SALT	61.50	0.00	GRAND ISLAND
08/05/21	0482942	College Park	AUGUST 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
08/05/21	0482943	Columbus Area Chamber of Commerce	ADVERTISING	25.00	0.00	COLUMBUS
08/05/21	0482944	City of Columbus	WATER SEWER LINES	1,919.53	1,942.99	COLUMBUS
08/05/21	0482944	City of Columbus	GARBAGE SERVICE	23.46	1,942.99	COLUMBUS
08/05/21	0482945	Commonwealth Electric Company of th	FIBER OPIC LOOP	144,618.30	144,618.30	ADMIN SERVICES
08/05/21	0482946	Community Colleges for Internationala	MEMBERSHIP DUES	2,400.00	2,400.00	ADMIN SERVICES
08/05/21	0482947	Copycat Printing	ELS BOOKLETS	27,042.99	27,042.99	ADMIN SERVICES
08/05/21	0482948	Culligan	SOLAR SALT	22.50	0.00	KEARNEY
08/05/21	0482949	Dale's Electric LLC	ELECTRICAL WORK	575.00	0.01	HASTINGS
08/05/21	0482951	Docusign, Inc	ESIGNATURE	1,341.00	1,341.00	ADMIN SERVICES
08/05/21	0482952	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,305.23	1,305.23	HASTINGS
08/05/21	0482953	FleetPride Inc	TRUCK REPAIRS	94.10	0.00	HASTINGS
08/05/21	0482954	Food Service Solutions Inc	SERVER HOSTING	1,944.50	1,944.50	ADMIN SERVICES
08/05/21	0482955	City of Grand Island - Utilities	ELECTRIC WATER SEWER	18,197.83	18,197.83	GRAND ISLAND
08/05/21	0482956	Lee Enterprises	CLASSIFIED ADS	1,762.04	2,677.77	ADMIN SERVICES
08/05/21	0482956	Lee Enterprises	DISPLAY ADS	915.73	2,677.77	ADMIN SERVICES

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08/05/21	0482957	Holdrege Rotary Club	MEMBERSHIP DUES	149.50	0.00	ADMIN SERVICES
08/05/21	0482958	Holdrege Soft Water Service	SOFTENER SALT	1,197.00	6,077.00	HASTINGS
08/05/21	0482958	Holdrege Soft Water Service	WATER SOFTENER	4,880.00	6,077.00	HASTINGS
08/05/21	0482959	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
08/05/21	0482959	Island Supply Welding Co	INDUSTRIAL GASES	189.00	0.01	HASTINGS
08/05/21	0482959	Island Supply Welding Co	INDUSTRIAL GASES	463.20	0.01	GRAND ISLAND
08/05/21	0482960	JB's Sports Bar and Grill	MEETING MEALS	238.80	0.00	ADMIN SERVICES
08/05/21	0482961	Jerry's Sheet Metal, Heating C Cooling Inc	FURNACE	5,300.00	5,300.00	GRAND ISLAND
08/05/21	0482962	Johnson Controls Inc	BOILER UPGRADE	28,564.65	28,564.65	HASTINGS
08/05/21	0482963	Johnson Service Company	PIPE REPAIR	1,500.00	1,500.00	ADMIN SERVICES
08/05/21	0482964	Kearney High School	REIMBURSEMENT/DUCTWORK & INSTA	65,936.63	65,936.63	ADMIN SERVICES
08/05/21	0482965	Brenda S. Klawonn	STIPEND/EARLY COLLEGE TRAINING	120.00	0.00	ELS II
08/05/21	0482966	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-AUGUST	2,776.81	2,776.81	HASTINGS
08/05/21	0482967	Halewya Y. Lopez	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
08/05/21	0482968	Lou's Sporting Goods	ATHLETICS/SUPPLIES	795.85	0.01	COLUMBUS
08/05/21	0482969	Janet L. Meays	TRAVEL REIMBURSEMENT	159.04	0.00	ADMIN SERVICES
08/05/21	0482970	Mid-Plains Community College	HELP GRANT/4/1/21-6/30/21	27,223.47	27,223.47	ADMIN SERVICES
08/05/21	0482971	Midwest Connect LLC	POSTAGE/ELS FALL BOOKLETS	6,883.38	6,990.01	ELS IV
08/05/21	0482971	Midwest Connect LLC	MAIL SERVICE/7/16-7/31/21	106.63	6,990.01	KEARNEY
08/05/21	0482972	Midwest Engine Service	PREVENTATIVE MAINT/GENERATOR	730.00	0.01	ADMIN SERVICES
08/05/21	0482973	Deere Credit, Inc	LEASE RENEWAL/JOYSTICK MOTOR G	38,783.03	38,783.03	HASTINGS
08/05/21	0482974	NE Dept of Health & Human Serv vices	ANNUAL FEE/RADIATION EMITTING EQUIPMENT	910.00	0.01	HASTINGS
08/05/21	0482975	Niemann's Port-A-Pot	RENTAL FEE/HOME ATHLETICS GAME	130.00	0.00	COLUMBUS
08/05/21	0482976	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	1,375.00	12,085.00	ADMIN SERVICES
08/05/21	0482976	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	9,780.00	12,085.00	KEARNEY
08/05/21	0482976	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	930.00	12,085.00	GRAND ISLAND
08/05/21	0482977	Northeast Community College	PROJECT HELP/4/1/21-6/30/21	76,708.56	76,708.56	ADMIN SERVICES
08/05/21	0482978	Northwestern Energy	NATURAL GAS SERVICE/6/17-7/19/	148.66	0.00	KEARNEY
08/05/21	0482979	Occupational Health Services	HEPATITIS B VACCINATION/JBENNE	55.00	0.00	ADMIN SERVICES
08/05/21	0482980	Office Interiors & Design	LUMIN REPLACEMENT SEAT PAD	115.00	0.00	KEARNEY
08/05/21	0482981	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,105.81	1,105.81	HASTINGS
08/05/21	0482982	Ord Light & Water	ELECTRICAL SERVICES/6/15/21-7/	405.43	0.00	COLUMBUS
08/05/21	0482982	Ord Light & Water	SANITATION CHARGES/6/15/21-7/1	33.50	0.00	COLUMBUS
08/05/21	0482982	Ord Light & Water	WATER & SEWER USAGE/6/15-7/15/	17.00	0.00	COLUMBUS
08/05/21	0482983	Melissa C Ott	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
08/05/21	0482984	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	825.25	0.01	HASTINGS
08/05/21	0482985	Powerschool Group Llc	IT SERVICES/CONTRACTUAL SERVIC	75,104.86	75,104.86	ADMIN SERVICES
08/05/21	0482986	Plains Irrigation Sales & Serv vices Inc	RUN IRRIGATION ACROSS ROAD/TRE ENCH PIPE	1,822.34	1,822.34	GRAND ISLAND
08/05/21	0482987	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
08/05/21	0482988	Presto X Company	PEST CONTROL/JULY	303.00	0.01	HASTINGS
08/05/21	0482988	Presto X Company	PEST CONTROL/JULY	119.00	0.01	COLUMBUS
08/05/21	0482988	Presto X Company	PEST CONTROL/JULY	149.00	0.01	COLUMBUS

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08/05/21	0482988	Presto X Company	PEST CONTROL/JULY	132.00	0.01	KEARNEY
08/05/21	0482988	Presto X Company	PEST CONTROL/JULY	272.00	0.01	GRAND ISLAND
08/05/21	0482989	Respondus, Inc.	CAMPUS WIDE LICENSE RENEWAL	3,745.00	3,745.00	ADMIN SERVICES
08/05/21	0482990	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	12,072.00	12,072.00	ADMIN SERVICES
08/05/21	0482991	Komatsu Financial	ANNUAL LEASE/LARGE DOZER	28,271.32	28,271.32	HASTINGS
08/05/21	0482992	Schoolmart	TI SMARTVIEW LICENSE/SOFTWARE	80.00	0.00	ADMIN SERVICES
08/05/21	0482994	Sinclair Broadcast Group	COMMERCIALS/JULY	750.00	0.01	ADMIN SERVICES
08/05/21	0482995	Sirius Computer Solutions	PROFESSIONAL SERVICES/7/15/21-7	5,362.50	5,362.50	ADMIN SERVICES
08/05/21	0482996	Southeast Community College	PROJECT HELP/4/1/21-6/30/21	50,128.36	50,128.36	ADMIN SERVICES
08/05/21	0482997	Trevor A. Spear	TRAVEL REIMBURSEMENT	105.84	0.00	COLUMBUS
08/05/21	0482998	Staples Advantage	OFFICE SUPPLIES/7-31-21	1,056.83	1,056.83	HASTINGS
08/05/21	0482999	Surface Sealers Inc.	REFINISH BACK STORAGE/CAFETERI	4,950.00	4,950.00	COLUMBUS
08/05/21	0483000	Thermo Fisher Scientific	CHEMISTRY/SUPPLIES	182.51	0.00	GRAND ISLAND
08/05/21	0483001	United States Post Office	PO BOX RENTAL/2021-2022	150.00	0.00	ELS IV
08/05/21	0483002	Universal Information Service Inc	NE PRINT SERVICE	197.75	0.00	ADMIN SERVICES
08/05/21	0483003	Village Services	RAG & MOP SERVICE/7-26-21	76.93	0.00	KEARNEY
08/05/21	0483004	Wall Street Journal	ONE YEAR RENEWAL/2021	170.00	0.00	HASTINGS
08/05/21	0483005	James M. Ward	TRAVEL REIMBURSEMENT	56.00	0.00	COLUMBUS
08/05/21	0483006	Water Engineering Inc	UPKEEP OF BOILERS/JULY	833.33	0.01	HASTINGS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	CCC-5 YR MASTER PLAN UPDATE	1,850.00	18,534.21	ADMIN SERVICES
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDT FURN NITURE	150.00	18,534.21	COLUMBUS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	GI/BOARD ROOM STUDY	3,625.00	18,534.21	ADMIN SERVICES
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/FIBER SYSTEM EXPANSION	600.02	18,534.21	ADMIN SERVICES
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	1,100.00	18,534.21	COLUMBUS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	CBOROFF	633.45	18,534.21	COLUMBUS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/WEST ED HVAC UPGRADE	997.34	18,534.21	COLUMBUS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLDG/F FIBER SYSTEM	205.00	18,534.21	ADMIN SERVICES
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	67.33	18,534.21	COLUMBUS
08/05/21	0483007	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	9,306.07	18,534.21	COLUMBUS
08/05/21	0483008	Windstream Communications	LONG DISTANCE SERVICE/GI CAMPU	895.86	2,192.22	ADMIN SERVICES
08/05/21	0483008	Windstream Communications	LONG DISTANCE SERVICE/HASTINGS	1,296.36	2,192.22	ADMIN SERVICES
08/05/21	0483009	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
08/05/21	0483010	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD - JULY	2,242.99	2,242.99	HASTINGS
08/12/21	0483011	4IMPRINT	PROMOTIONAL ITEMS	3,633.95	3,633.95	ADMIN SERVICES
08/12/21	0483012	Amazon.Com	JIM CROW BOOK	11.24	3,353.51	GRAND ISLAND

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08/12/21	0483012	Amazon.Com	OFFICE SUPPLIES	125.53	3,353.51	ADMIN SERVICES
08/12/21	0483012	Amazon.Com	MEDICAL SUPPLIES	315.81	3,353.51	ELS IV
08/12/21	0483012	Amazon.Com	LIBRARY MATERIALS	391.96	3,353.51	GRAND ISLAND
08/12/21	0483012	Amazon.Com	MEAT MARKERS	21.78	3,353.51	HASTINGS
08/12/21	0483012	Amazon.Com	KIDS TOYS/CRAFTS	654.96	3,353.51	GRAND ISLAND
08/12/21	0483012	Amazon.Com	BOOKS	277.95	3,353.51	HASTINGS
08/12/21	0483012	Amazon.Com	BUSINESS CARD HOLDER	66.02	3,353.51	HASTINGS
08/12/21	0483012	Amazon.Com	PAPER FOLDER	975.60	3,353.51	ADMIN SERVICES
08/12/21	0483012	Amazon.Com	HAND TRUCK	119.85	3,353.51	ADMIN SERVICES
08/12/21	0483012	Amazon.Com	TAPE MEASURE	243.23	3,353.51	GRAND ISLAND
08/12/21	0483012	Amazon.Com	GARDEN PRODUCTS	49.68	3,353.51	ADMIN SERVICES
08/12/21	0483012	Amazon.Com	GATORADE ZERO	99.90	3,353.51	ADMIN SERVICES
08/12/21	0483013	ARL Credit Services Inc	COLLECTION SERVICES	257.80	0.00	COLUMBUS
08/12/21	0483013	ARL Credit Services Inc	COLLECTION SERVICES	25.20	0.00	ADMIN SERVICES
08/12/21	0483014	Awards Plus	MGARCIA	34.00	0.00	GRAND ISLAND
08/12/21	0483014	Awards Plus	NAME BADGES	44.00	0.00	ADMIN SERVICES
08/12/21	0483015	Baird Holm LLP	LEGAL SERVICES	11,853.50	11,853.50	ADMIN SERVICES
08/12/21	0483016	Bamford Inc	EQUIPMENT INSPECTION	250.00	0.00	KEARNEY
08/12/21	0483017	Brandi Bartels	INSTRUCT STIPEND	400.00	0.00	ADMIN SERVICES
08/12/21	0483018	Drew H. Bivens	INSTRUCT STIPEND	400.00	0.00	ADMIN SERVICES
08/12/21	0483019	Black Hills Energy	UTILITIES	366.14	0.00	COLUMBUS
08/12/21	0483020	Bosselman Energy Inc.	DIESEL & GASOLINE	1,409.13	1,527.13	HASTINGS
08/12/21	0483020	Bosselman Energy Inc.	PROPANE	58.00	1,527.13	GRAND ISLAND
08/12/21	0483020	Bosselman Energy Inc.	PROPANE	60.00	1,527.13	KEARNEY
08/12/21	0483021	Kay D. Burchfield	INSTRUCT STIPEND	400.00	0.00	ADMIN SERVICES
08/12/21	0483022	Business Training Library, Inc	BIZ LIBRARY	56,316.07	56,316.07	ADMIN SERVICES
08/12/21	0483023	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
08/12/21	0483024	Campbell's Nurseries & Garden Cente	GARDEN PLANTS	4,360.23	4,360.23	HASTINGS
08/12/21	0483025	Casey's Mail Service LLC	POSTAGE/COLUMBUS	1,437.40	1,951.50	COLUMBUS
08/12/21	0483025	Casey's Mail Service LLC	MAIL SERVICE FEES	514.10	1,951.50	COLUMBUS
08/12/21	0483026	CCC Foundation	JULY 2021 DONATIONS	3,651.55	3,651.55	AREA WIDE
08/12/21	0483027	Cdw Computer Centers	MAINTENANCE AGREEMEN	11,923.80	70,640.50	ADMIN SERVICES
08/12/21	0483027	Cdw Computer Centers	BHOFFMAN	27,702.00	70,640.50	ADMIN SERVICES
08/12/21	0483027	Cdw Computer Centers	HEADSET	57.45	70,640.50	HASTINGS
08/12/21	0483027	Cdw Computer Centers	TECH SUPPORT AGREEME	30,957.25	70,640.50	ADMIN SERVICES
08/12/21	0483028	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	0.00	AREA WIDE
08/12/21	0483030	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	3,599.00	3,599.00	ADMIN SERVICES
08/12/21	0483031	Colorado Mold Supply Inc	AMDT SUPPLIES	3,437.82	3,437.82	HASTINGS
08/12/21	0483032	Columbus Community Hospital	ATHLETIC TRAIN 1/4	11,617.86	11,617.86	COLUMBUS
08/12/21	0483033	Columbus Telegram	DISPLAY ADS	89.00	1,994.00	ADMIN SERVICES
08/12/21	0483033	Columbus Telegram	DISPLAY ADS	1,105.00	1,994.00	COLUMBUS
08/12/21	0483033	Columbus Telegram	CLASSIFIED ADS	800.00	1,994.00	ADMIN SERVICES
08/12/21	0483034	Constellation NewEnergy Gas Di	NATURAL GAS	970.52	0.01	COLUMBUS

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08/12/21	0483035	Copycat Printing	ELS BOOKLETS	1,008.00	1,008.00	ADMIN SERVICES
08/12/21	0483036	Culligan of Columbus	BOTTLED WATER	46.45	0.00	COLUMBUS
08/12/21	0483036	Culligan of Columbus	SOLAR SALT	330.95	0.00	COLUMBUS
08/12/21	0483037	Economic Modeling LLC	SUBSCRIPTION RENEWAL	8,000.00	8,000.00	ADMIN SERVICES
08/12/21	0483038	Electronic Contracting Company	REPAIR SPEAKER SYSTE	575.00	0.01	GRAND ISLAND
08/12/21	0483039	Sheila Ellis	INSTRUCT STIPEND	200.00	0.00	ADMIN SERVICES
08/12/21	0483040	Ellucian Company, L.P.	OFF SITE CONSULTING	10,125.00	10,125.00	ADMIN SERVICES
08/12/21	0483041	Farris Engineering Inc	NUCKOLLS BOILER	1,800.00	3,540.00	HASTINGS
08/12/21	0483041	Farris Engineering Inc	GAUSMAN BOILER	1,740.00	3,540.00	HASTINGS
08/12/21	0483042	Kristin Fay	INSTRUCT STIPEND	400.00	0.00	ADMIN SERVICES
08/12/21	0483043	Kevin S. Fields	INSTRUCT STIPEND	200.00	0.00	ADMIN SERVICES
08/12/21	0483044	Charles Gebhardt	INSTRUCT STIPEND	400.00	0.00	ADMIN SERVICES
08/12/21	0483045	Grainger	CHAIRS	5,870.00	7,648.62	ADMIN SERVICES
08/12/21	0483045	Grainger	MASKS	1,778.62	7,648.62	ADMIN SERVICES
08/12/21	0483046	Grand Island Area Chamber of Commerce	MEMBERSHIP DUES	800.00	0.01	GRAND ISLAND
08/12/21	0483047	Guarantee Roofing & Sheet Metal Inc	ROOF REPAIRS	518.50	1,250.50	COLUMBUS
08/12/21	0483047	Guarantee Roofing & Sheet Metal Inc	ROOF REPAIRS	732.00	1,250.50	COLUMBUS
08/12/21	0483048	Melanie J. Gustafson	INSTRUCT STIPEND	240.00	0.00	ELS I
08/12/21	0483049	Hastings Tribune	DISPLAY ADS	478.00	0.01	ADMIN SERVICES
08/12/21	0483049	Hastings Tribune	CLASSIFIED ADS	429.00	0.01	ADMIN SERVICES
08/12/21	0483050	Hastings Utilities	UTILITIES	40,873.03	53,354.19	HASTINGS
08/12/21	0483050	Hastings Utilities	UTILITIES	12,481.16	53,354.19	HASTINGS
08/12/21	0483051	Hastings Utilities	STUDENTS UTILITY BILL FROM HEL	300.00	0.00	ADMIN SERVICES
08/12/21	0483052	Hastings Utilities	UTILITIES	2,462.36	2,462.36	HASTINGS
08/12/21	0483053	Yunteng He	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
08/12/21	0483054	Heartland Disposal Inc	GARBAGE PICKUP	685.00	0.01	GRAND ISLAND
08/12/21	0483055	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	254.48	0.00	KEARNEY
08/12/21	0483055	Home Depot U.S.A. Db a the Home Depot	HAND SOAP	48.96	0.00	GRAND ISLAND
08/12/21	0483056	Industrial Health Services Network Inc	DRUG SCREENINGS	321.30	0.00	HASTINGS
08/12/21	0483057	Intellicom Computer Consulting Inc	CABLE WORK	2,210.75	6,210.75	ADMIN SERVICES
08/12/21	0483057	Intellicom Computer Consulting Inc	CISCO MANAGEMENT	4,000.00	6,210.75	ADMIN SERVICES
08/12/21	0483058	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.00	HASTINGS
08/12/21	0483058	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
08/12/21	0483058	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
08/12/21	0483058	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.00	HASTINGS
08/12/21	0483058	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	1,617.27	4,262.67	ADMIN SERVICES

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08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	205.60	4,262.67	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	75.76	4,262.67	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	49.24	4,262.67	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,262.67	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,262.67	HASTINGS
08/12/21	0483059	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,262.67	HASTINGS
08/12/21	0483060	Kim A. Jensen	INSTRUCT STIPEND	200.00	0.00	ADMIN SERVICES
08/12/21	0483061	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-JULY	1,000.00	1,000.00	GRAND ISLAND
08/12/21	0483062	Amber J Kendall	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483064	Jill A. Krienke	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483065	Andrew M Kuta	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483066	Nancy M. Lockmon	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483067	Matheson-Linweld	BACKBACK WITH HELMET CATCH	2,160.00	2,160.00	ADMIN SERVICES
08/12/21	0483068	Matheson-Linweld	CTR FOR TRAINING & DEVELOP/SUP	809.08	0.01	COLUMBUS
08/12/21	0483069	Sheila M. McCartney	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483070	McKesson Medical-Surgical, Inc	HEALTH SERVICES/SUPPLIES	631.52	0.01	ELS II
08/12/21	0483071	C. Jacob McLain	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483072	Mechanical Sales Inc	REPAIR/HVAC UNIT-HAMILTON BLDG	2,032.50	2,032.50	HASTINGS
08/12/21	0483073	Shannon R. Mick	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483074	Midwest Connect LLC	POSTAGE/FALL ELS BOOKETS	3,490.20	3,490.20	HASTINGS
08/12/21	0483075	Rachel E. Miller	STIPEND/CANVAS ADJUNCT TRAININ	360.00	0.00	ELS I
08/12/21	0483076	One Source the Background Chec	BACKGROUND CHECKS/JUNE & JULY	3,816.30	3,816.30	ADMIN SERVICES
08/12/21	0483077	ck Company Inc	BACKGROUND CHECKS/JUNE-JULY	1,841.00	1,841.00	ADMIN SERVICES
08/12/21	0483078	Online Computer Library Center	WORLDSHARE ILL SERVICE/2021-20	531.68	0.01	HASTINGS
08/12/21	0483079	Playfair, Inc.	PLAYFAIR PRESENTATION/8-13-21	4,250.00	4,250.00	HASTINGS
08/12/21	0483080	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/AUGUST	3,346.91	3,346.91	ADMIN SERVICES
08/12/21	0483081	Susan M Poland	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483082	Paige D. Rambour	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483083	Jordan A. Reinertson	RETURN TO INDUSTRY/EXPERIENCE	1,150.00	1,150.00	ADMIN SERVICES
08/12/21	0483084	Rutt's Heating & Air Condition	REPLACE HEAT PUMP SYSTEM/S RES	5,558.00	5,558.00	COLUMBUS
08/12/21	0483085	ning I	SIDENCE HALL			
08/12/21	0483085	Ryder Rosacker Mccue & Huston	ACCIDENT POLICY/INDEMNITIY & L	2,250.00	2,250.00	ADMIN SERVICES
08/12/21	0483086	Sapp Brothers Petroleum	GROUNDKEEPING SUPPLIES	918.00	0.01	GRAND ISLAND
08/12/21	0483087	Sargent Drilling Inc	INSPECT WELL PUMP/HSTINGS CAMP	3,200.00	3,200.00	HASTINGS
08/12/21	0483088	Laurie R. Schaneman-Parker	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483089	Theresa Schmedding	STIPEND/ONLINE MATH READINESS	400.00	0.00	ADMIN SERVICES
08/12/21	0483090	Jason Schmidt	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483091	Shadow Health, Inc.	DIGITAL CLINICAL EXPERIENCE	27,601.20	27,601.20	ADMIN SERVICES
08/12/21	0483092	Chris J Sluka	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES
08/12/21	0483093	Rhea D. Softley	STIPEND/ONLINE MATH READINESS	400.00	0.00	ADMIN SERVICES
08/12/21	0483094	Braxton G Staack	STIPEND/ONLINE MATH READINESS	400.00	0.00	ADMIN SERVICES
08/12/21	0483095	Staples Advantage	OFFICE SUPPLIES/8-7-21	1,252.19	1,252.19	HASTINGS
08/12/21	0483096	Angela Taft	STIPEND/ONLINE MATH READINESS/	200.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
08/12/21	0483097	Titan Machinery	LEASE AGREEMENT/HEAVY EQUIPMEN	3,650.00	3,650.00	HASTINGS
08/12/21	0483098	Pamala S. Trauernicht	STIPEND/ONLINE MATH READINESS	300.00	0.00	ADMIN SERVICES
08/12/21	0483099	Kari L. Tunink	RETURN TO INDUSTRY/EXPERIENCE	2,000.00	2,000.00	ADMIN SERVICES
08/12/21	0483100	Twin River Public School	TRANSPORTATION/GIRLS TECH CAMP	1,636.80	1,636.80	ADMIN SERVICES
08/12/21	0483101	United Way	UNITED WAY DEDUCTIONS/JULY	21.67	0.00	AREA WIDE
08/12/21	0483102	United Way	UNITED WAY DEDUCTIONS/JULY	195.50	0.00	AREA WIDE
08/12/21	0483103	United Way	UNITED WAY DEDUCTIONS/JULY	292.24	0.00	AREA WIDE
08/12/21	0483104	United Way	UNITED WAY DEDUCTIONS/JULY	220.67	0.00	AREA WIDE
08/12/21	0483105	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS & PALS CARDS	180.00	0.00	ELS II
08/12/21	0483105	University of Nebraska Medical l Cent Center for Continuing E ucation	PLS CARDS	100.00	0.00	GRAND ISLAND
08/12/21	0483106	Joan M. Unruh	STIPEND/ONLINE MATH READINESS	400.00	0.00	ADMIN SERVICES
08/12/21	0483107	UNUM Life Insurance	INSURANCE & LTD/FT EMPLOYEES-S	17,766.84	21,036.59	ADMIN SERVICES
08/12/21	0483107	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/PD BY EM	3,269.75	21,036.59	ADMIN SERVICES
08/12/21	0483108	Voyager Fleet Systems	FKEET CARDS/JULY	107.16	1,238.33	COLUMBUS
08/12/21	0483108	Voyager Fleet Systems	FLEET CARDS/JULY	30.98	1,238.33	HASTINGS
08/12/21	0483108	Voyager Fleet Systems	FLEET CARDS/JULY	947.33	1,238.33	HASTINGS
08/12/21	0483108	Voyager Fleet Systems	FLEET CARDS/JULY	152.86	1,238.33	GRAND ISLAND
08/12/21	0483109	Voyager Fleet Systems	FLEET CARDS/JULY	521.31	0.01	ADMIN SERVICES
08/12/21	0483110	Sarah Wall	EARLY COLLEGE TRAINING WKSP/6-	120.00	0.00	ELS IV
08/12/21	0483111	Wells Fargo	GROUNDKEEPING SUPPLIES	185.28	0.00	GRAND ISLAND
08/12/21	0483112	Wells Fargo	COMPUTER SALES/EQUIPMENT	549.00	0.01	ADMIN SERVICES
08/12/21	0483113	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	1,073.91	1,073.91	COLUMBUS
08/12/21	0483114	Wells Fargo	TABCO SLEEK SHIELD/PORTABLE FO	812.31	0.01	ADMIN SERVICES
08/12/21	0483115	Wells Fargo	ELS/WORKSHOP SUPPLIES	337.15	0.00	ELS III
08/12/21	0483116	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	390.35	0.00	GRAND ISLAND
08/12/21	0483117	Wells Fargo	TEXT MESSAGING VIA COMPUTER	30.05	0.00	ADMIN SERVICES
08/12/21	0483118	Wells Fargo	ACCKOUSTIC PANELS/SOUND ABSORB	1,143.65	1,143.65	ADMIN SERVICES
08/12/21	0483119	Wells Fargo	SERVICE CHARGE/CANCELLED ROOMS	14.99	0.00	ADMIN SERVICES
08/12/21	0483120	Wells Fargo	LODGING/NACADA CONFERENCE	664.31	0.01	ADMIN SERVICES
08/12/21	0483121	Elizabeth A. Wess	TRAVEL REIMBURSEMENT	110.16	0.00	COLUMBUS
08/12/21	0483122	Wilkins Architecture Design Pl lannin	DESIGN DEVELOPMENT/FURNITURE S SPECS	3,300.00	3,300.00	ADMIN SERVICES
08/12/21	0483123	Wisconsin Technical College Sy stem Foundation Inc System Fo ndation Inc	WIDS WEB SOFTWARE/2021-2022	12,600.00	12,600.00	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	T-SHIRTS	303.81	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	LIGHT BAR	151.84	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	KDANEHEYNIBBE	103.35	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	USB HUB	14.49	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	ALGAE STRAINS	36.94	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	EXAM GLOVES	29.28	4,276.95	GRAND ISLAND
08/19/21	0483125	Amazon.Com	FLORIDE SCISSORS	54.15	4,276.95	ADMIN SERVICES

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08/19/21	0483125	Amazon.Com	BATTERIES	71.90	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	JUMPER WIRES	513.75	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	SUPPLIES	602.41	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	GATOR SEATS	349.96	4,276.95	COLUMBUS
08/19/21	0483125	Amazon.Com	TRAIN ING SUPPLIES	587.51	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	SUPPLIES	17.98	4,276.95	COLUMBUS
08/19/21	0483125	Amazon.Com	SUPPLIES	97.39	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	MAGNETIC SWEEPER	194.98	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	JANITORIAL SUPPLIES	99.99	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	STEP STOOLS	239.96	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	BACKPACK	17.99	4,276.95	COLUMBUS
08/19/21	0483125	Amazon.Com	ADAPTER	63.20	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	AMPLIFIER/HEADSET	31.49	4,276.95	HASTINGS
08/19/21	0483125	Amazon.Com	TRAINING SUPPLIES	556.98	4,276.95	ADMIN SERVICES
08/19/21	0483125	Amazon.Com	MEDICAL SUPPLIES	137.60	4,276.95	ELS IV
08/19/21	0483126	Anatomege	ANATOMAGE TABLE	84,665.00	84,665.00	ADMIN SERVICES
08/19/21	0483127	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	295.68	0.00	ADMIN SERVICES
08/19/21	0483129	ARL Credit Services Inc	WPIITZ	112.35	0.00	ADMIN SERVICES
08/19/21	0483129	ARL Credit Services Inc	COLLECTION SERVICES	70.00	0.00	ADMIN SERVICES
08/19/21	0483130	Arthur J Gallagher RMS Inc	BLDRS RISK INSURANCE	4,087.00	4,087.00	COLUMBUS
08/19/21	0483131	Automation Direct	TRAINING SUPPLIES	402.50	0.00	COLUMBUS
08/19/21	0483133	Black Hills Energy	NATURAL GAS	118.36	0.00	COLUMBUS
08/19/21	0483134	Blue Hill High School	2ND PYMT COORDINATION FEE	2,000.00	2,000.00	ADMIN SERVICES
08/19/21	0483135	Boss Laser, Inc	BOSS LS-3655 EQUIP	20,321.50	20,321.50	ADMIN SERVICES
08/19/21	0483136	Bound Tree Medical LLC	MEDICAL SUPPLIES	2,065.00	2,065.00	ELS II
08/19/21	0483137	Brique 1887, Inc	ROOM RENTAL	200.00	0.00	HASTINGS
08/19/21	0483138	Cables for Less	IT SUPPLIES	1,398.24	1,398.24	ADMIN SERVICES
08/19/21	0483139	Capital Business Systems Inc	COPIER SUPPLIES	333.00	0.00	ADMIN SERVICES
08/19/21	0483140	Taylor M. Carkoski	PROFESSIONAL DEVELOP	2,546.75	2,546.75	ADMIN SERVICES
08/19/21	0483141	Carmichael Construction LLC	WINDOWS IN GREELEY	46,200.00	46,200.00	HASTINGS
08/19/21	0483142	CCC Foundation	ALUM DIRECTOR EXP & 4/2021 AGR	119,800.00	119,800.00	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	NEW STUDENT ORIENTAT	1,492.25	90,073.43	GRAND ISLAND
08/19/21	0483143	Chartwells Dining Services	COST PLUS BILLING	12,800.37	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	IN SERVICE FOOD	1,605.00	90,073.43	GRAND ISLAND
08/19/21	0483143	Chartwells Dining Services	MEETING LUNCHES	137.98	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	WORKSHOP LUNCHES	234.00	90,073.43	ELS III
08/19/21	0483143	Chartwells Dining Services	IN SERVICES FOOD	1,372.25	90,073.43	HASTINGS
08/19/21	0483143	Chartwells Dining Services	SIGNING EVENT FOOD	102.50	90,073.43	HASTINGS
08/19/21	0483143	Chartwells Dining Services	REGISTRATION DAY FOO	257.13	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	EVENT FOOD	167.75	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	FACULTY WKSHOP FOOD	2,015.25	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	LUNCH FOR TRAINING	435.00	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	WORKSHOP FOOD	393.75	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	DORM STUDENT MEALS	10,315.60	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	REGIST DAY FOOD	387.50	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	WORKSHOP FOOD	419.82	90,073.43	COLUMBUS

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08/19/21	0483143	Chartwells Dining Services	COST PLUS BILLING	57,516.53	90,073.43	ADMIN SERVICES
08/19/21	0483143	Chartwells Dining Services	ADJUNCT TRAINING	108.00	90,073.43	HASTINGS
08/19/21	0483143	Chartwells Dining Services	ADJUNCT MEETING	47.50	90,073.43	ELS III
08/19/21	0483143	Chartwells Dining Services	MEETING FOOD	80.00	90,073.43	HASTINGS
08/19/21	0483143	Chartwells Dining Services	BASEBALL TEAM FOOD	185.25	90,073.43	HASTINGS
08/19/21	0483144	Chief Architect Inc	SOFTWARE RENEWAL	675.00	0.01	HASTINGS
08/19/21	0483146	Columbus Express Laundry & Car Wash	LAUNDRY SERVICES	184.75	0.00	ELS I
08/19/21	0483147	Columbus Junk Removal, LLC	LAOR TO MOVE FURNIT	1,100.00	1,100.00	COLUMBUS
08/19/21	0483148	Columbus Student Accounts	CAPTAINS TRAINING	140.00	0.00	ADMIN SERVICES
08/19/21	0483149	Comfort Inn	LODGING	329.85	0.00	GRAND ISLAND
08/19/21	0483150	Control Management Inc	INTEGRATE AIR COMP	3,064.00	6,529.00	KEARNEY
08/19/21	0483150	Control Management Inc	DDC CONTROLS	1,073.00	6,529.00	HASTINGS
08/19/21	0483150	Control Management Inc	KEARNEY JACE UPGRADE	2,392.00	6,529.00	KEARNEY
08/19/21	0483151	Coordinating Commission for Postsecondary Education	STATE FEE RENEWAL	300.00	0.00	ADMIN SERVICES
08/19/21	0483152	Credit Management Services Inc	WPIITZ	278.08	0.00	ADMIN SERVICES
08/19/21	0483153	John Crile	CHATT	200.00	0.00	ADMIN SERVICES
08/19/21	0483154	Culligan	FILTERS	642.25	0.01	KEARNEY
08/19/21	0483155	D-B Nebraska Service Co.	CHECK AAON UNITS	1,613.50	1,613.50	KEARNEY
08/19/21	0483156	Dale's Electric LLC	ELECTRIC WORK	375.00	0.00	HASTINGS
08/19/21	0483157	Dana F Cole & Company LLP	AUDITING SERVICES	23,600.00	23,600.00	ADMIN SERVICES
08/19/21	0483159	Dimensions Educational Research Foundation	LIBRARY DOWNLOAD	399.00	0.00	COLUMBUS
08/19/21	0483160	Duet Resource Group Inc	FURNITURE	2,134.65	2,134.65	ADMIN SERVICES
08/19/21	0483161	Eakes Office Solutions	FURNITURE	31,987.52	31,987.52	COLUMBUS
08/19/21	0483162	Electronic Systems Inc	ALARM INSPECTIONS	160.00	0.00	GRAND ISLAND
08/19/21	0483162	Electronic Systems Inc	ALARM INSPECTIONS	146.50	0.00	HASTINGS
08/19/21	0483162	Electronic Systems Inc	ALARM REPAIRS	85.00	0.00	HASTINGS
08/19/21	0483164	Everything But the Mime, Inc	STUDENT ENTERTAINMEN	2,450.00	2,450.00	COLUMBUS
08/19/21	0483165	Exstream Cleaning Llc	RANGE HOOD CLEANING	4,000.00	4,000.00	HASTINGS
08/19/21	0483167	Filter Shop Inc	AIR FILTERS	2,913.60	2,913.60	KEARNEY
08/19/21	0483168	Hastings Area Chamber of Commerce	SPONSORSHIP EVENT	100.00	0.00	HASTINGS
08/19/21	0483169	Hastings Seamless Gutters	LABOR & MATERIAL	3,470.00	3,470.00	HASTINGS
08/19/21	0483170	Hausmann Construction Inc.	WEST ED HVAC	469,914.00	1,037,665.12	COLUMBUS
08/19/21	0483170	Hausmann Construction Inc.	EAST ED ADDITION	567,751.12	1,037,665.12	COLUMBUS
08/19/21	0483171	Herman Plumbing Co Inc	OPEN DRAIN	230.57	0.00	GRAND ISLAND
08/19/21	0483172	Holiday Inn Express Lexington	TRAINER LODGING	51.00	0.00	COLUMBUS
08/19/21	0483173	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	865.60	1,076.62	HASTINGS
08/19/21	0483173	Home Depot U.S.A. Db a the Home Depot	KCHRISTENSEN	87.34	1,076.62	GRAND ISLAND
08/19/21	0483173	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	123.68	1,076.62	HASTINGS
08/19/21	0483175	Island Supply Welding Co	INDUSTRIAL GASES	1,118.84	1,118.84	GRAND ISLAND

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08/19/21	0483176	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	2,058.00	2,058.00	ADMIN SERVICES
08/19/21	0483177	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	LKOTHE	1,705.00	1,705.00	HASTINGS
08/19/21	0483178	Bryce L. Jensen	TRAVEL REIMBURSEMENT	69.44	0.00	ADMIN SERVICES
08/19/21	0483179	Kearney City Utilities Departm ment	SANITATION CHARGES/7/1-8/2/21	382.75	0.00	KEARNEY
08/19/21	0483179	Kearney City Utilities Departm ment	WATER, SEWER USAGE	101.64	0.00	KEARNEY
08/19/21	0483180	Susan A. Klusman	PROFESSIONAL DEVELOPMENT	1,673.00	1,673.00	ADMIN SERVICES
08/19/21	0483181	Laerdal Medical Corporation	SIMMAN MEDIUM MANIKIN/INSTALLA	143,377.48	143,377.48	ADMIN SERVICES
08/19/21	0483182	Lakeview Community Schools	COORDINATION FEE/MATH READINES	2,500.00	2,500.00	ADMIN SERVICES
08/19/21	0483184	Lincoln Journal Star	DISPLAY ADVERTISING/JULY	434.25	0.00	ADMIN SERVICES
08/19/21	0483185	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,992.54	3,853.36	COLUMBUS
08/19/21	0483185	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,082.07	3,853.36	COLUMBUS
08/19/21	0483185	Lou's Sporting Goods	ATHLETICS/SUPPLIES	778.75	3,853.36	COLUMBUS
08/19/21	0483186	Loup Power District	RENTAL/HOT WATER HEATER	39.25	27,017.70	COLUMBUS
08/19/21	0483186	Loup Power District	ELECTRICAL SERVICES	26,978.45	27,017.70	COLUMBUS
08/19/21	0483187	M & O Metals Inc.	INSTALL SWING OPERATORS/FURNAS	4,962.00	4,962.00	HASTINGS
08/19/21	0483188	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	300.00	0.00	GRAND ISLAND
08/19/21	0483190	Lori Lynn Merritt	MATH READINESS PROJECT/8-6-21	100.00	0.00	ADMIN SERVICES
08/19/21	0483191	Mid West 3D Solutions LLC	SOFTWARE RENEWAL/MASTERCAM-AMD	4,140.00	8,640.00	HASTINGS
08/19/21	0483191	Mid West 3D Solutions LLC	SOFTWARE RENEWAL/SOLIDWORKS-DR	4,500.00	8,640.00	HASTINGS
08/19/21	0483192	Middleton Electric Inc	INSTALL CORD DROP/MACHINE IN H	1,805.00	1,805.00	ADMIN SERVICES
08/19/21	0483193	Midwest Connect LLC	INCOMING & OUTCOMING MAIL/8/1-	124.38	0.00	KEARNEY
08/19/21	0483194	Navigator Motorcoaches, Inc.	CHARTER BUS/SOCCER-9/4-9/5/21	2,897.00	5,841.00	COLUMBUS
08/19/21	0483194	Navigator Motorcoaches, Inc.	CHARTER BUS/SOCCER-9-25-21	2,944.00	5,841.00	COLUMBUS
08/19/21	0483195	Nebraska Fire Sprinkler Corp	ANNUAL FIRE SPRINKLER INSPECTI	705.00	0.01	COLUMBUS
08/19/21	0483196	Nebraska Public Power District	ELECTRICAL ENERGY/7/8/21-8/5/2	4,487.07	4,487.07	KEARNEY
08/19/21	0483197	Nebraska Statewide EMS Confere ence	EXHIBIT SPACE/EMS CONFERENCE	600.00	0.01	ADMIN SERVICES
08/19/21	0483198	Northwestern Energy	NATURAL GAS SERVICE	604.20	0.01	GRAND ISLAND
08/19/21	0483199	Omaha World Herald	POSITION OPENINGS/6/28/21-8/1/	9,589.50	9,589.50	ADMIN SERVICES
08/19/21	0483200	OPTK Networks	ETHERNET VPLS/2021-2024	688.39	1,088.39	ADMIN SERVICES
08/19/21	0483200	OPTK Networks	ETHERNET VPLS/2021-2024	400.00	1,088.39	ADMIN SERVICES
08/19/21	0483201	Paper Tiger Shredding Inc	MO SHREDDING/JULY	367.32	0.01	COLUMBUS
08/19/21	0483201	Paper Tiger Shredding Inc	MO SHREDDING/JULY	210.00	0.01	GRAND ISLAND
08/19/21	0483201	Paper Tiger Shredding Inc	MO SHREDDING/JULY	56.00	0.01	ADMIN SERVICES
08/19/21	0483201	Paper Tiger Shredding Inc	MO SHREDDING/JULY	230.00	0.01	HASTINGS
08/19/21	0483203	Presto X Company	PEST CONTROL/AUGUST	50.00	0.01	COLUMBUS
08/19/21	0483203	Presto X Company	PEST CONTROL/AUGUST	119.00	0.01	COLUMBUS
08/19/21	0483203	Presto X Company	PEST CONTROL/AUGUST	149.00	0.01	COLUMBUS
08/19/21	0483203	Presto X Company	PEST CONTROL/JULY	493.00	0.01	HASTINGS
08/19/21	0483204	QS1 Data Systems	SOFTWARE MAINT/CASH REGISTER	366.70	0.00	GRAND ISLAND
08/19/21	0483205	Rebelle Events	COLLEGE TRIVIA NERDS/THEME TRI	1,220.00	1,220.00	GRAND ISLAND
08/19/21	0483206	Rising Hope Counseling & Consu	MENTAL HEALTH PRESENTATION/8-1	600.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
08/19/21	0483207	ulting Rocky Mountain Association Stu udent Financial Aid Admin	13-21 ANNUAL CONF REG/LGDOWSKI-10/10 0/21	125.00	0.00	ADMIN SERVICES
08/19/21	0483208	Silver Lake High School	COORDINATION FEE/NE MATH READI	2,000.00	2,000.00	ADMIN SERVICES
08/19/21	0483209	Sirius Computer Solutions	PROFESSIONAL SERVICES/36 HOURS	7,020.00	7,020.00	ADMIN SERVICES
08/19/21	0483210	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	20,733.55	20,733.55	ADMIN SERVICES
08/19/21	0483211	South Central Nebraska USD #5	COORDINATION FEE/NE MATH READI	2,500.00	2,500.00	ADMIN SERVICES
08/19/21	0483212	Southeast Community College	SUBAWARD AGREEMENT/MATH READIN	2,405.24	2,405.24	ADMIN SERVICES
08/19/21	0483213	Spectrum Reach	COMMERCIALS/JUNE	371.00	0.00	ADMIN SERVICES
08/19/21	0483214	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	98.00	0.00	HASTINGS
08/19/21	0483215	Staples Advantage	OFFICE SUPPLIS/8-14-21	1,009.27	1,009.27	COLUMBUS
08/19/21	0483216	State of Nebraska	MO INTERNET ACCESS/MAY 2021	487.15	1,001.30	ADMIN SERVICES
08/19/21	0483216	State of Nebraska	MO INTERNET ACCESS/JULY 2021	514.15	1,001.30	ADMIN SERVICES
08/19/21	0483218	Super Saver	CTR FOR TRAINING/SUPPLIES	171.88	0.00	COLUMBUS
08/19/21	0483219	Thomsen Oil Company	ELS/FUEL-TRAINING COURSES	34.48	0.00	ELS III
08/19/21	0483220	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/JULY	234.00	1,026.00	ADMIN SERVICES
08/19/21	0483220	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT/JULY Y	792.00	1,026.00	ADMIN SERVICES
08/19/21	0483221	USA Safety Solutions, Inc	WELDING TECH/EQUIPMENT	5,723.35	5,723.35	HASTINGS
08/19/21	0483223	Verizon Wireless	MOBILE BROADBAND ACCESS/7/2-8/	45.01	0.00	ELS I
08/19/21	0483224	Verizon Wireless	DATA PLAN/IPAD MINIS-7/23-8/1/	423.44	0.00	ADMIN SERVICES
08/19/21	0483226	Village Services	RAG & MOP SERVICE/8/2-8/9	183.38	0.00	KEARNEY
08/19/21	0483227	Carly D. Walker	PROFESSIONAL DEVELOPMENT	287.50	0.00	ADMIN SERVICES
08/26/21	0484035	A & M Stump Grinding	GRINDING STUMPS	235.00	0.00	COLUMBUS
08/26/21	0484036	All Makes Office Equip Co	CHAIRS	1,058.29	1,058.29	ELS IV
08/26/21	0484037	Amazon.Com	TOOLS	331.56	1,294.96	KEARNEY
08/26/21	0484037	Amazon.Com	POWER ADAPTER	279.80	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	WALL CLOCK	39.92	1,294.96	ELS IV
08/26/21	0484037	Amazon.Com	WIRELESS HEADSET	114.99	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	ATOMIC WALL CLOCK	24.32	1,294.96	ELS IV
08/26/21	0484037	Amazon.Com	BADGE HOLDERS	59.97	1,294.96	COLUMBUS
08/26/21	0484037	Amazon.Com	TECH SUPPLIES	42.96	1,294.96	GRAND ISLAND
08/26/21	0484037	Amazon.Com	SUPPLIES	63.97	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	SUPPLIES	19.99	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	SUPPLIES	7.18	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	BEESWAX PELLETS	16.06	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	LOG BOOK	20.32	1,294.96	HASTINGS
08/26/21	0484037	Amazon.Com	POSTAGE SUPPLIES	34.00	1,294.96	HASTINGS
08/26/21	0484037	Amazon.Com	GARDEN HOSE	6.17	1,294.96	COLUMBUS
08/26/21	0484037	Amazon.Com	VINYL	192.80	1,294.96	ADMIN SERVICES
08/26/21	0484037	Amazon.Com	CROCHETING SUPPLIES	40.95	1,294.96	GRAND ISLAND
08/26/21	0484038	Staci Applegarth	STIPEND	400.00	0.00	ADMIN SERVICES
08/26/21	0484039	ARL Credit Services Inc	COLLECTION EXP	455.96	0.00	ADMIN SERVICES
08/26/21	0484040	Noelle D. Baker	STIPEND	100.00	0.00	ADMIN SERVICES
08/26/21	0484041	Black Hills Energy	UTILITIES	31.59	0.00	COLUMBUS

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08/26/21	0484043	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	115.00	0.00	COLUMBUS
08/26/21	0484044	Capital Business Systems Inc	PRINT SUPPLIES	385.98	0.00	ADMIN SERVICES
08/26/21	0484045	Capital Business Systems Inc	MONTHLY PRINTING EXP	13,957.81	13,957.81	ADMIN SERVICES
08/26/21	0484046	Jaycee N. Carroll	PROF DEV REIMBURSE	1,208.76	1,208.76	ADMIN SERVICES
08/26/21	0484047	Caterpillar Financial Services s Corp	PROPERTY TAXES/2020	9,477.20	9,477.20	HASTINGS
08/26/21	0484048	Cdw Computer Centers	WIRELESS MOUSE	98.01	0.00	GRAND ISLAND
08/26/21	0484049	Chartwells Dining Services	COST PLUS BILLING	5,058.80	9,306.30	ADMIN SERVICES
08/26/21	0484049	Chartwells Dining Services	NSO MEALS	4,247.50	9,306.30	ADMIN SERVICES
08/26/21	0484050	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
08/26/21	0484051	Coca Cola Bottling Company	CONCESSIONS	150.02	0.00	COLUMBUS
08/26/21	0484052	Colorado Mold Supply Inc	SUPPLIES	725.87	0.01	HASTINGS
08/26/21	0484053	Columbus Screen Printing Inc	SPORTS TSHIRTS	3,179.00	3,179.00	COLUMBUS
08/26/21	0484054	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,453.74	1,453.74	COLUMBUS
08/26/21	0484055	Sam Cowan	TRAVEL REIMBURSE	58.24	0.00	ADMIN SERVICES
08/26/21	0484057	Dalila C. Earl	TRAVEL REIMBURSE	162.40	0.00	ADMIN SERVICES
08/26/21	0484058	Electronic Systems Inc	REPAIRS	269.00	0.00	HASTINGS
08/26/21	0484059	Angela K. Elfgren	TRAVEL REIMBURSE	72.24	0.00	ADMIN SERVICES
08/26/21	0484060	Field Internship Student Data Acquisition Project	STUDENT SUPPLIES	2,483.25	2,483.25	GRAND ISLAND
08/26/21	0484061	Field Paper Company	PAER PRODUCTS	1,615.96	1,615.96	HASTINGS
08/26/21	0484062	Julie K Freburg	MEETING STIPEND	100.00	0.00	ADMIN SERVICES
08/26/21	0484063	Hadley Braithwait Company	CONCESSIONS	502.15	0.01	COLUMBUS
08/26/21	0484064	Emily A Hasenauer	STIPEND	300.00	0.00	ADMIN SERVICES
08/26/21	0484065	Henry Schein Inc	DENTAL SUPPLIES	5,433.57	5,625.57	HASTINGS
08/26/21	0484065	Henry Schein Inc	DENTAL SUPPLIES	192.00	5,625.57	HASTINGS
08/26/21	0484066	Hy-Vee Inc	CONCESSIONS	65.47	0.00	COLUMBUS
08/26/21	0484067	Idea Bank Marketing	WEB SERVICE	53.00	0.00	ADMIN SERVICES
08/26/21	0484068	Informa Media, Inc	ELECTRIC FOR HUSKER HARVEST DA	400.00	0.00	ADMIN SERVICES
08/26/21	0484069	Island Supply Welding Co	SUPPLIES	360.86	0.00	GRAND ISLAND
08/26/21	0484070	Jerry's Sheet Metal, Heating C Cooling Inc	REPLACE LENNOX AC	810.00	0.01	GRAND ISLAND
08/26/21	0484072	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-SE	2,768.34	2,768.34	COLUMBUS
08/26/21	0484073	Dylan J Krings	REIMBURSEMENT/SUPPLIES	39.50	0.00	HASTINGS
08/26/21	0484074	KRVN-FM	RADIO ADS/JULY	409.20	0.00	ELS IV
08/26/21	0484075	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
08/26/21	0484076	Ashley d. Los Santos	MAKEUP NE MATH READINESS PROJE	100.00	0.00	ADMIN SERVICES
08/26/21	0484077	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,429.40	1,429.40	COLUMBUS
08/26/21	0484078	Matheson-Linweld	WELDING TECH/SUPPLIES	1,958.02	1,958.02	COLUMBUS
08/26/21	0484079	Matheson-Linweld	WELDING TECH/SUPPLIES	405.33	0.00	HASTINGS
08/26/21	0484080	Mid-Plains Community College	BALANCE PAYMENT/NE MATH READIN	14,623.17	14,623.17	ADMIN SERVICES
08/26/21	0484081	Pauline A. Morse	TRAVEL REIMBURSEMENT	43.68	0.00	ADMIN SERVICES
08/26/21	0484082	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	369.00	0.00	HASTINGS

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08/26/21	0484083	New Readers Press	AE RULE 82/BOOKS & MATERIALS	79.50	0.00	ADMIN SERVICES
08/26/21	0484084	New Wave Concrete LLC	INSTALL STEEL POSTS/IN CONCRET	2,458.00	2,458.00	HASTINGS
08/26/21	0484085	NWEA	MAP GROWTH/K-12 TESTS	13,650.00	13,650.00	ADMIN SERVICES
08/26/21	0484086	Omaha World Herald	ONE YR RENEWAL SUBSCRIPTION	608.40	0.01	HASTINGS
08/26/21	0484087	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	871.84	0.01	HASTINGS
08/26/21	0484088	Performance Health	ATHLETICS/SUPPLIES	1,588.80	1,588.80	COLUMBUS
08/26/21	0484089	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
08/26/21	0484090	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS
08/26/21	0484091	Craig A. Potthast	TRAVEL REIMBURSEMENT	52.90	0.00	ADMIN SERVICES
08/26/21	0484092	Presto X Company	PEST CONTROL/AUGUST	272.00	0.00	GRAND ISLAND
08/26/21	0484093	Productivity Inc	ADVANCED MFG/SUPPLIES	528.22	0.01	HASTINGS
08/26/21	0484094	Proforma Green Marketing	TEAR DROP SAIL SIGN/TRIO STUDE	745.98	0.01	COLUMBUS
08/26/21	0484095	Amanda L. Reimers	NE MATH READINESS PROJECT MEET	200.00	0.00	ADMIN SERVICES
08/26/21	0484096	Schreiber Bros Inc	INTERIOR PAINTING/S RESIDENCE	12,106.00	12,106.00	COLUMBUS
08/26/21	0484097	Sarah J. Schroeder	NE MATH READINESS PROJECT MEET	400.00	0.00	ADMIN SERVICES
08/26/21	0484098	Lindsay J. Shaw	HONORARIUM/EARLY COLLEGE COORD	125.00	0.00	ADMIN SERVICES
08/26/21	0484099	Sirius Computer Solutions	PROFESSIONAL SERVICES/8/2-8/5/	4,680.00	4,680.00	ADMIN SERVICES
08/26/21	0484100	Nicolette L. Sjuts	NE MATH READINESS PROJECT MEET	400.00	0.00	ADMIN SERVICES
08/26/21	0484102	Staples Advantage	OFFICE SUPPLIES/8-21-21	838.74	0.01	HASTINGS
08/26/21	0484103	Steager Irrigation, LLC	SERVICE CALL/UNDERGROUND SPRIN	1,655.00	1,655.00	COLUMBUS
08/26/21	0484104	Stukent, Inc	LICENSE/SOCIAL MEDIA SIMULATIO	59.99	0.00	GRAND ISLAND
08/26/21	0484105	Thermo Fisher Scientific	MED LAB TECH/SUPPLIES	348.15	0.00	GRAND ISLAND
08/26/21	0484106	UNUM Life Insurance	INS/LTD/FT EMPLOYEES-OCT-DEC,	53,300.52	63,109.77	ADMIN SERVICES
08/26/21	0484106	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/PD BY EM	9,809.25	63,109.77	ADMIN SERVICES
08/26/21	0484107	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
08/26/21	0484108	VARI Sales Corporation	VARIDesk CUBE/STANDING MAT	463.50	0.00	ADMIN SERVICES
08/26/21	0484109	Village Services	RAG & MOP SERVICE/8-16-21	106.45	0.00	KEARNEY
08/26/21	0484110	Vision Service Plan	INS PREMIUM/SEPT THRU DEC, 202	24,068.00	24,068.00	ADMIN SERVICES
08/26/21	0484111	YWCA	CRIMINAL JUSTICE CLASS/8-16-21	300.00	0.00	GRAND ISLAND
08/02/21	ACH5559	Wells Fargo	BOND PAYMENTS/AUGUST	75,305.62	75,305.62	ADMIN SERVICES
08/02/21	ACH5560	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	34,003.21	34,003.21	ADMIN SERVICES
08/02/21	ACH5561	Nebraska Child Support Payment t Center	NE CHILD SUPPORT	733.40	0.01	AREA WIDE
08/02/21	ACH5562	Nebraska.Gov	GARNISHMENT	743.86	0.01	AREA WIDE
08/02/21	ACH5563	Nebraska.Gov	GARNISHMENT	605.18	0.01	AREA WIDE
08/02/21	ACH5564	Nebraska.Gov	GARNISHMENT	315.81	0.00	AREA WIDE
08/02/21	ACH5565	Nebraska.Gov	GARNISHMENT	238.56	0.00	AREA WIDE
08/03/21	ACH5566	TIAA-CREF	MO CONTRIBUTION	385,033.61	385,033.61	AREA WIDE
08/03/21	ACH5567	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
08/04/21	ACH5568	Institute of Study Abroad Irel land L	GLOBAL PERSPECTIVES/SUMMER 202 21	630.00	0.01	ADMIN SERVICES
08/10/21	ACH5569	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	138.48	0.00	ADMIN SERVICES

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08/11/21	ACH5570	utions State of Nebraska	TAX WITHHOLDING	125,870.14	125,870.14	AREA WIDE
08/11/21	ACH5571	Wells Fargo Bank	DEPOSITAX-FEDERAL	81,007.15	81,007.15	AREA WIDE
08/13/21	ACH5572	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
08/13/21	ACH5573	TIAA-CREF	BW CONTRIBUTION	48,374.44	48,374.44	AREA WIDE
08/16/21	ACH5574	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
08/16/21	ACH5575	Nebraska.Gov	GARNISHMENT	244.80	0.00	AREA WIDE
08/23/21	ACH5576	Wells Fargo Card Services Inc	P-CARD PAYMENT	117,036.66	117,036.66	AREA WIDE
08/24/21	ACH5577	TIAA-CREF	BW CONTRIBUTION	203.97	0.00	AREA WIDE
08/26/21	ACH5578	Wells Fargo Bank	DEPOSITAX-FEDERAL	88,137.24	88,137.24	AREA WIDE
08/27/21	ACH5579	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
08/27/21	ACH5580	Wells Fargo Bank	DEPOSITAX-FEDERAL	463,971.24	463,971.24	AREA WIDE
08/27/21	ACH5581	TIAA-CREF	BW CONTRIBUTION	48,793.37	48,793.37	AREA WIDE
08/30/21	ACH5582	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
08/30/21	ACH5583	Nebraska.Gov	GARNISHMENT	253.53	0.00	AREA WIDE
08/31/21	ACH5584	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,262.88	32,262.88	ADMIN SERVICES
08/31/21	ACH5585	TIAA-CREF	MO CONTRIBUTION	329,063.66	329,063.66	AREA WIDE
08/31/21	ACH5586	Nebraska.Gov	GARNISHMENT	352.75	0.00	AREA WIDE
08/31/21	ACH5587	Nebraska.Gov	GARNISHMENT	19.36	0.00	AREA WIDE
08/05/21	E0037976	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
08/05/21	E0037977	Craig A Boroff	TRAVEL REIMBURSEMENT	273.28	0.00	ADMIN SERVICES
08/05/21	E0037978	Valerie C. Bren	TRAVEL REIMBURSEMENT	446.32	0.00	COLUMBUS
08/05/21	E0037979	Kelly S Christensen	TRAVEL REIMBURSEMENT	285.04	0.00	ELS IV
08/05/21	E0037980	Laura L Cline	TRAVEL REIMBURSEMENT	171.36	0.00	ADMIN SERVICES
08/05/21	E0037981	Marni J Danhauer	TRAVEL REIMBURSEMENT	75.04	0.00	ADMIN SERVICES
08/05/21	E0037982	Troy Davis	TRAVEL REIMBURSEMENT	637.84	0.01	ADMIN SERVICES
08/05/21	E0037983	Maggie N Esch	TRAVEL REIMBURSEMENT	171.92	0.00	ADMIN SERVICES
08/05/21	E0037984	Lisa L Gdowski	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
08/05/21	E0037985	William A Gordon	TRAVEL REIMBURSEMENT	299.04	0.00	ADMIN SERVICES
08/05/21	E0037986	Sarah L. Kort	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
08/05/21	E0037987	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
08/05/21	E0037988	Jerry J. Muller	TRAVEL REIMBURSEMENT	695.28	0.01	COLUMBUS
08/05/21	E0037989	Shawn Patsios	TRAVEL REIMBURSEMENT	144.48	0.00	ADMIN SERVICES
08/05/21	E0037990	Shannon E Peterson	TRAVEL REIMBURSEMENT	533.65	0.01	ADMIN SERVICES
08/05/21	E0037991	Jared L Pettit	TRAVEL REIMBURSEMENT	134.40	0.00	ADMIN SERVICES
08/05/21	E0037992	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
08/05/21	E0037993	Karin L. Rieger	TRAVEL REIMBURSEMENT	28.00	0.00	ELS I
08/05/21	E0037994	Amy K Santos	TRAVEL REIMBURSEMENT	174.45	0.00	GRAND ISLAND
08/05/21	E0037995	Justin J. Simmons	TRAVEL REIMBURSEMENT	181.44	0.00	ADMIN SERVICES
08/05/21	E0037996	Sara M Stroman	TRAVEL REIMBURSEMENT	478.80	0.00	ADMIN SERVICES
08/05/21	E0037997	Margaret R Treffer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES

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08/05/21	E0037998	Christopher G Waddle	TRAVEL REIMBURSEMENT	370.14	0.00	ADMIN SERVICES
08/05/21	E0037999	Jennifer M Walker	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
08/05/21	E0038000	Candace L. Walton	TRAVEL REIMBURSEMENT	321.08	0.00	ADMIN SERVICES
08/12/21	E0038001	Cheryl A. Brennan	TRAVEL REIMBURSEMENT	73.36	0.00	ELS IV
08/12/21	E0038002	Lori J. Fong	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
08/12/21	E0038003	Nicholas R Freelend	REIMBURSEMENT FOR POPCORN	24.00	0.00	GRAND ISLAND
08/12/21	E0038004	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	137.76	0.00	ADMIN SERVICES
08/12/21	E0038005	Roxann S. Holliday	TRAVEL REIMBURSEMENT	143.36	0.00	ADMIN SERVICES
08/12/21	E0038006	Landon J. Hunt	TRAVEL REIMBURSEMENT	1,536.34	1,631.54	COLUMBUS
08/12/21	E0038006	Landon J. Hunt	TRAVEL REIMBURSEMENT	95.20	1,631.54	COLUMBUS
08/12/21	E0038007	Denise M. Kingery	SUPPLY REIMBURSEMENT	28.35	0.00	ADMIN SERVICES
08/12/21	E0038008	Joan L. McCarthy	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
08/12/21	E0038009	Kimberly Milovac	SUPPLY REIMBURSEMENT	486.13	0.00	HASTINGS
08/12/21	E0038010	Christina E Miotke	TRAVEL REIMBURSEMENT	120.96	0.00	ADMIN SERVICES
08/12/21	E0038011	Kim Ottman	TRAVEL REIMBURSEMENT	376.00	0.00	ADMIN SERVICES
08/12/21	E0038012	Anna Payne-Polson	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
08/12/21	E0038013	Wilfred J Piitz	TRAVEL REIMBURSEMENT	81.76	0.00	COLUMBUS
08/12/21	E0038014	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
08/12/21	E0038015	Tiffany S. Seybold	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
08/12/21	E0038016	Lauren N. Slaughter	REIMBURSEMENT/ONEHUB SUBSCRIPT	125.00	0.00	ADMIN SERVICES
08/12/21	E0038017	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
08/12/21	E0038018	Sharon L Strampher	TRAVEL REIMBURSEMENT	64.40	0.00	ELS II
08/12/21	E0038019	Janel M Walton	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
08/12/21	E0038019	Janel M Walton	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
08/19/21	E0038020	Susan M Baer	TRAVEL REIMBURSEMENT	30.80	0.00	COLUMBUS
08/19/21	E0038020	Susan M Baer	TRAVEL REIMBURSEMENT	94.64	0.00	COLUMBUS
08/19/21	E0038021	Christina Ballard	REIMBURSEMENT FOR EBOOK	126.59	0.00	GRAND ISLAND
08/19/21	E0038022	Rachel L. Brown	TRAVEL REIMBURSEMENT	30.24	0.00	GRAND ISLAND
08/19/21	E0038023	Daniel D Davidchik	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
08/19/21	E0038024	Angel Gabriel	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
08/19/21	E0038025	Lora J Hastreiter	TRAVEL REIMBURSEMENT	42.56	0.00	ELS I
08/19/21	E0038026	Alissa J. Hodtwalker	TRAVEL REIMBURSEMENT	48.16	0.00	ADMIN SERVICES
08/19/21	E0038027	Brian G Hoffman	TRAVEL REIMBURSEMENT	501.20	0.01	ADMIN SERVICES
08/19/21	E0038028	Dee A Janssen	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
08/19/21	E0038029	Doris A Johnson	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
08/19/21	E0038030	Barbara A Larson	TRAVEL REIMBURSEMENT	229.04	0.00	ADMIN SERVICES
08/19/21	E0038031	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	2,228.40	2,228.40	ADMIN SERVICES
08/19/21	E0038032	Megan M. Penner	REIMBURSEMENT/NCLEX-PN TESTING	200.00	0.00	ADMIN SERVICES
08/19/21	E0038033	Theresa E. Powell	TRAVEL REIMBURSEMENT	34.72	0.00	HASTINGS
08/19/21	E0038034	Deborah A Schaaf	REIMBURSEMENT/DEMENTIA BOOK	247.50	0.00	ELS IV
08/19/21	E0038036	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	373.52	0.00	ADMIN SERVICES
08/19/21	E0038037	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	533.70	0.01	ADMIN SERVICES
08/19/21	E0038038	Colleen R Vetick	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
08/19/21	E0038039	Candace L. Walton	TRAVEL REIMBURSEMENT	48.16	0.00	ADMIN SERVICES
08/26/21	E0038517	Terri Bosow	TRAVEL REIMBURSE	178.08	0.00	GRAND ISLAND
08/26/21	E0038518	Michelle M Broekemier	TRAVEL REIMBURSE	30.24	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/26/21	E0038519	Michael Ray Consbruck	TRAVEL REIMBURSEMENT	699.07	0.01	HASTINGS
08/26/21	E0038520	Linda J. Heiden	TRAVEL REIMBURSE	88.48	0.00	ADMIN SERVICES
08/26/21	E0038521	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	2,228.40	2,228.40	ADMIN SERVICES
08/26/21	E0038522	Donna C Moore	TRAVEL REIMBURSEMENT	103.04	0.00	GRAND ISLAND
08/26/21	E0038524	Kim Ottman	TRAVEL REIMBURSEMENT	1,346.70	1,346.70	ADMIN SERVICES
08/26/21	E0038525	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	184.80	0.00	ADMIN SERVICES
08/26/21	E0038526	Janet R. Rasmussen	REIMBURSEMENT/MEMBERSHIP RENEW	119.00	0.00	GRAND ISLAND
08/26/21	E0038527	Lauren N. Slaughter	REIMBURSEMENT/GROUP RECORDING	76.50	0.00	ADMIN SERVICES
08/26/21	E0038528	Jennifer M Walker	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
TOTAL				5,045,687.98		