

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
01/07/21	0476827	A-1 Refrigeration	WELDING HEATER	15,500.00	15,500.00	GRAND ISLAND
01/07/21	0476828	Amazon.Com	SUPPLIES	199.00	2,419.03	ELS IV
01/07/21	0476828	Amazon.Com	SUPPLIES	405.72	2,419.03	KEARNEY
01/07/21	0476828	Amazon.Com	SUPPLIES	183.92	2,419.03	ADMIN SERVICES
01/07/21	0476828	Amazon.Com	SUPPLIES	108.99	2,419.03	GRAND ISLAND
01/07/21	0476828	Amazon.Com	SUPPLIES	164.97	2,419.03	KEARNEY
01/07/21	0476828	Amazon.Com	SUPPLIES	995.72	2,419.03	HASTINGS
01/07/21	0476828	Amazon.Com	SUPPLIES	112.50	2,419.03	HASTINGS
01/07/21	0476828	Amazon.Com	SUPPLIES	27.78	2,419.03	HASTINGS
01/07/21	0476828	Amazon.Com	SUPPLIES	164.52	2,419.03	HASTINGS
01/07/21	0476828	Amazon.Com	BOOKS	55.91	2,419.03	KEARNEY
01/07/21	0476829	Awards Plus	NAME BADGES	13.95	13.95	COLUMBUS
01/07/21	0476830	B&H Photo Video	LIFECAM	179.76	179.76	ADMIN SERVICES
01/07/21	0476831	Bierman Contracting Inc	FACILITIES BLDG ADD	122,283.00	132,619.50	COLUMBUS
01/07/21	0476831	Bierman Contracting Inc	PREFAB BUILDING	10,336.50	132,619.50	ADMIN SERVICES
01/07/21	0476832	Black Hills Energy	NATURAL GAS SERVICES	1,071.87	1,071.87	COLUMBUS
01/07/21	0476833	Bobcat of Omaha	DEC. LEASE PAYMENT	2,883.34	2,883.34	HASTINGS
01/07/21	0476834	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
01/07/21	0476835	Chartwells Dining Services	CUOCAKES	19.94	406.44	ADMIN SERVICES
01/07/21	0476835	Chartwells Dining Services	CUPCAKES	200.00	406.44	ADMIN SERVICES
01/07/21	0476835	Chartwells Dining Services	MEETING FOOD	102.50	406.44	HASTINGS
01/07/21	0476835	Chartwells Dining Services	GRADUATION FOOD	84.00	406.44	ADMIN SERVICES
01/07/21	0476836	City of Columbus	WATER SEWER SERVICES	1,901.19	1,901.19	COLUMBUS
01/07/21	0476837	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
01/07/21	0476838	Columbus Area Chamber of Commerce	FALL SPORTS ADS	675.00	675.00	COLUMBUS
01/07/21	0476839	Columbus Telegram	DISPLAY ADS	1,205.00	1,808.75	ADMIN SERVICES
01/07/21	0476839	Columbus Telegram	DISPLAY ADS	603.75	1,808.75	COLUMBUS
01/07/21	0476840	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	78.20	78.20	ADMIN SERVICES
01/07/21	0476841	Culligan	SOLAR SALT	39.00	39.00	KEARNEY
01/07/21	0476842	Dale's Electric LLC	REPAIRS	2,250.00	2,250.00	HASTINGS
01/07/21	0476844	Electronic Systems Inc	ANNUAL FEE	2,520.00	2,520.00	HASTINGS
01/07/21	0476845	Essential Personnel	TEMPORARY LABOR	327.23	327.23	COLUMBUS
01/07/21	0476846	Exclaimer Ltd	SOFTWARE LICENSE	971.00	971.00	ADMIN SERVICES
01/07/21	0476847	Farris Engineering Inc	WATER BOILER	10,440.00	11,976.00	HASTINGS
01/07/21	0476847	Farris Engineering Inc	REPLACE STEAM BOILER	1,536.00	11,976.00	HASTINGS
01/07/21	0476848	FleetPride Inc	TRUCK REPAIRS	131.50	131.50	HASTINGS
01/07/21	0476849	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
01/07/21	0476850	Gothenburg Chamber of Commerce	MEMBERSHIP DUES	75.00	75.00	ELS IV
01/07/21	0476851	Graduation Outlet	HONOR CHORDS	1,049.20	1,049.20	ADMIN SERVICES
01/07/21	0476852	Grainger	GASKETS	7.72	17.68	KEARNEY
01/07/21	0476852	Grainger	POWER NOZZLE	9.96	17.68	KEARNEY
01/07/21	0476853	City of Grand Island - Utilities	CITY UTILITIES	16,799.10	16,799.10	GRAND ISLAND
01/07/21	0476854	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	1,600.00	1,850.00	ADMIN SERVICES

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01/07/21	0476854	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	250.00	1,850.00	ADMIN SERVICES
01/07/21	0476855	Grand Island Independent	DISPLAY ADS	2,249.00	2,311.24	ADMIN SERVICES
01/07/21	0476855	Grand Island Independent	INVITION TO BID AD	62.24	2,311.24	HASTINGS
01/07/21	0476856	Grand Island Student Accounts	CPR CLASSES	112.00	112.00	ADMIN SERVICES
01/07/21	0476857	Julie A Griffis	TRAVEL REIMBURSEMENT	18.40	18.40	ELS IV
01/07/21	0476858	Hall County Agricultural Commi ittee	SPONSORSHIP	300.00	300.00	GRAND ISLAND
01/07/21	0476859	Hall County Community Collabor ative	MEMBERSHIP DUES	100.00	100.00	GRAND ISLAND
01/07/21	0476860	Hastings Student Accounts	TRAINING	588.00	588.00	ADMIN SERVICES
01/07/21	0476861	Hausmann Construction Inc	EAST ED ADDITION	905,508.00	905,508.00	COLUMBUS
01/07/21	0476862	Heartland Disposal Inc	GARBAGE SERVICE	675.00	675.00	GRAND ISLAND
01/07/21	0476863	Hispanic Recruitment Services Inc	SUBSCRIPTION	1,450.00	1,450.00	ADMIN SERVICES
01/07/21	0476864	Holdrege Soft Water Service	SOLAR SALT	1,802.98	1,802.98	HASTINGS
01/07/21	0476865	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	739.73	739.73	GRAND ISLAND
01/07/21	0476866	HP Inc.	COMPUTERS	4,811.95	4,811.95	ADMIN SERVICES
01/07/21	0476867	Hydro Tech Inc	HOOD INSPECTION	235.00	235.00	GRAND ISLAND
01/07/21	0476868	Inteconnect Inc.	CAMERA SYSTEM	6,390.00	6,390.00	ADMIN SERVICES
01/07/21	0476869	Integrated Security Solutions, , Llc	BRIVO ACCESS SYSTEM	3,186.00	3,742.52	HASTINGS
01/07/21	0476869	Integrated Security Solutions, , Llc	BRIVO ACCESS SYSTEMS	556.52	3,742.52	HASTINGS
01/07/21	0476870	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
01/07/21	0476871	McCandless Backhoe, Inc	SNOW REMOVAL SERVICE/DECEMBER	925.00	925.00	KEARNEY
01/07/21	0476872	Northwestern Energy	NATURAL GAS SERVICE	680.85	680.85	KEARNEY
01/07/21	0476873	Ord Light & Water	ELECTRICAL CHARGES	230.69	280.71	COLUMBUS
01/07/21	0476873	Ord Light & Water	SANITATION CHARGES	33.02	280.71	COLUMBUS
01/07/21	0476873	Ord Light & Water	SEWER & WATER USAGE	17.00	280.71	COLUMBUS
01/07/21	0476874	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLAC	52,278.00	52,278.00	GRAND ISLAND
01/07/21	0476875	Productivity Inc	ADVANCED MFG/SUPPLIES	405.93	405.93	HASTINGS
01/07/21	0476878	Scholarship Solutions, LLC	AWARDSRING ANNUAL SUBSCRIPTIO	4,725.00	4,725.00	ADMIN SERVICES
01/07/21	0476881	Staples Advantage	OFFICE SUPPLIES/12/26/20 & 1/2	294.88	294.88	ELS IV
01/07/21	0476882	Titan Machinery	ANNUAL LEASE EQUIPMENT/11/19-1	3,650.00	3,650.00	HASTINGS
01/07/21	0476884	Village Services	RAG & MOP SERVICE/12-21-20	101.48	101.48	KEARNEY
01/07/21	0476885	Voyager Fleet Systems	FLEET CARD EXPENSES/DECEMBER	728.61	728.61	ADMIN SERVICES
01/07/21	0476886	Voyager Fleet Systems	FLEET CARD/DECEMBER	41.61	544.71	GRAND ISLAND
01/07/21	0476886	Voyager Fleet Systems	FLEET CARDS/DECEMBER	457.08	544.71	HASTINGS
01/07/21	0476886	Voyager Fleet Systems	FLEET CARDS/DECEMBER	46.02	544.71	COLUMBUS
01/07/21	0476887	Webster County Clerk	PRIMARY/GENERAL ELECTION 2020	910.24	910.24	ADMIN SERVICES
01/07/21	0476888	Wilkins Architecture Design Pl lannin	COLUMBUS/FACILITIES BLDG ADDIT TION	2,139.68	14,372.20	COLUMBUS
01/07/21	0476888	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	1,500.52	14,372.20	GRAND ISLAND

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01/07/21	0476888	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	10,732.00	14,372.20	COLUMBUS
01/14/21	0476889	All Makes Office Equip Co	FURNITURE	14,038.80	14,038.80	HASTINGS
01/14/21	0476890	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
01/14/21	0476891	Amazon.Com	LAPTOP BAG	64.38	1,823.38	ADMIN SERVICES
01/14/21	0476891	Amazon.Com	INTERFACE MODULE	567.36	1,823.38	COLUMBUS
01/14/21	0476891	Amazon.Com	SUPPLIES	49.58	1,823.38	ADMIN SERVICES
01/14/21	0476891	Amazon.Com	TREE PRUNER	247.93	1,823.38	HASTINGS
01/14/21	0476891	Amazon.Com	AQUASONIC	27.21	1,823.38	COLUMBUS
01/14/21	0476891	Amazon.Com	JUMPER CABLES	120.30	1,823.38	KEARNEY
01/14/21	0476891	Amazon.Com	DIGITAL THERMOMETER	157.30	1,823.38	ELS I
01/14/21	0476891	Amazon.Com	BREAKOUT CONNECTOR	45.96	1,823.38	COLUMBUS
01/14/21	0476891	Amazon.Com	WATER PUMP	229.90	1,823.38	COLUMBUS
01/14/21	0476891	Amazon.Com	FOOTRESTS	97.28	1,823.38	ADMIN SERVICES
01/14/21	0476891	Amazon.Com	LIBRARY MATERIALS	216.18	1,823.38	COLUMBUS
01/14/21	0476893	Anderson Ford of Lincoln LLC	2020 FORD FUSION	38,020.00	38,020.00	ADMIN SERVICES
01/14/21	0476895	ARL Credit Services Inc	COLLECTION EXPENSE	311.50	325.50	ADMIN SERVICES
01/14/21	0476895	ARL Credit Services Inc	COLLECTION SERVICES	14.00	325.50	COLUMBUS
01/14/21	0476896	Aurora High School	CONTRACTUAL SERVICES	15,834.00	15,834.00	ELS II
01/14/21	0476897	B&H Photo Video	LIFECAM	59.92	89.88	ELS II
01/14/21	0476897	B&H Photo Video	LIFECAM	29.96	89.88	COLUMBUS
01/14/21	0476899	Benevolent & Protective Order of El	GOLF GREEN FEES	498.83	498.83	COLUMBUS
01/14/21	0476901	Blue Cross Blue Shield of Nebr raska	HEALTH INSURANCE	746,758.57	746,758.57	ADMIN SERVICES
01/14/21	0476902	Tyson Bodlak	BASKETBALL OFFICIA	100.00	100.00	COLUMBUS
01/14/21	0476903	Boone County Clerk	2020 ELECTION EXPENS	781.76	781.76	ADMIN SERVICES
01/14/21	0476905	Bosselman Energy Inc.	DIESEL FUEL	689.68	689.68	HASTINGS
01/14/21	0476906	Broadcast Music Inc	BROADCASTING FEE	1,655.86	1,655.86	ADMIN SERVICES
01/14/21	0476907	Capital Business Systems Inc	COPIER SUPPLIES	115.87	115.87	ADMIN SERVICES
01/14/21	0476908	Carahsoft Technology Corporati ion	SOFTWARE SUPPORT	42,134.86	42,134.86	ADMIN SERVICES
01/14/21	0476909	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	306.26	306.26	GRAND ISLAND
01/14/21	0476910	CCC Foundation	EMPLOYEE DONATIONS	3,355.63	3,355.63	AREA WIDE
01/14/21	0476911	Cdw Computer Centers	KEYBOARD MOUSE	74.43	74.43	HASTINGS
01/14/21	0476912	Centura Public Schools	CONTRACTUAL SERVICES	2,784.00	2,784.00	ELS II
01/14/21	0476913	Chad Combined Health Agencies	EMPLOYEE DONATIONS	144.33	144.33	AREA WIDE
01/14/21	0476914	Chartwells Dining Services	STUDENT MEAL PROGRAM	41,514.45	41,514.45	ADMIN SERVICES
01/14/21	0476915	Colorado Mold Supply Inc	PRODUCTS FOR AMDT	1,983.00	1,983.00	HASTINGS
01/14/21	0476916	Columbus Student Accounts	CPR CLASSES	420.00	420.00	ADMIN SERVICES
01/14/21	0476917	Commonwealth Electric Company of th Commonealth Electric Co pany of the	MIDWEST COMMONEALTH ELECTRIC C COMPANY OF 07/09/2020 16:51 CT	1,990.00	1,990.00	ADMIN SERVICES
01/14/21	0476918	Continuum Employee Assistance	SERVICES RENDERED	255.00	255.00	ELS II
01/14/21	0476919	Kerry R. Drohman	MED AIDE REFUND	18.00	18.00	ELS II

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01/14/21	0476921	Viamedia	RADIO ADS	500.00	500.00	ADMIN SERVICES
01/14/21	0476922	Eakes Office Solutions	REPAIRS	203.00	203.00	COLUMBUS
01/14/21	0476923	Electronic Systems Inc	FIRE SYSTEM INSPECTI	85.00	507.00	KEARNEY
01/14/21	0476923	Electronic Systems Inc	FIRM SYSTEM INSPECTI	422.00	507.00	GRAND ISLAND
01/14/21	0476925	Essential Personnel	TEMPORARY LABOR	168.29	168.29	COLUMBUS
01/14/21	0476926	Experian Marking Solutions Inc	SOFTWARE LICENSES	13,000.00	13,000.00	ADMIN SERVICES
01/14/21	0476927	Exstream Cleaning Llc	HOOD CLEANING	4,000.00	4,000.00	HASTINGS
01/14/21	0476929	Field Paper Company	ENVELOPES	1,014.84	1,014.84	HASTINGS
01/14/21	0476930	Global Equipment Co.	LEESON MOTORS	482.89	482.89	COLUMBUS
01/14/21	0476932	Grainger	FAUCET	896.00	9,762.58	GRAND ISLAND
01/14/21	0476932	Grainger	MARKING FLAG	168.47	9,762.58	HASTINGS
01/14/21	0476932	Grainger	IBC CONTAINMENT UNIT	8,698.11	9,762.58	HASTINGS
01/14/21	0476933	Grand Island Area Chamber of Commerce	ADVERTISING	150.00	150.00	COLUMBUS
01/14/21	0476934	Great Plains Asbestos Control Inc.	SPOT ABATEMENT	3,800.00	3,800.00	HASTINGS
01/14/21	0476935	Jeffrey N. Hansen	BASKETBALL OFFICIAL	100.00	100.00	COLUMBUS
01/14/21	0476936	Hastings Area Chamber of Commerce	EMAIL BLAST	100.00	100.00	COLUMBUS
01/14/21	0476937	Hastings Student Accounts	FORK LIFT CLASS	80.00	80.00	ADMIN SERVICES
01/14/21	0476938	Hastings Tribune	DISPLAY ADS	239.00	623.73	ADMIN SERVICES
01/14/21	0476938	Hastings Tribune	NOTICE TO BID AD	31.92	623.73	HASTINGS
01/14/21	0476938	Hastings Tribune	JOBS LISTINGS	352.81	623.73	ADMIN SERVICES
01/14/21	0476939	Hastings Utilities	ELECTRIC SERVICE	19,640.07	64,357.38	HASTINGS
01/14/21	0476939	Hastings Utilities	WATER SEWER SERVICE	4,115.15	64,357.38	HASTINGS
01/14/21	0476939	Hastings Utilities	ELECTRIC SERVICES	40,602.16	64,357.38	HASTINGS
01/14/21	0476942	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	675.16	993.24	HASTINGS
01/14/21	0476942	Home Depot U.S.A. Db	CLEANING SUPPLIES	318.08	993.24	KEARNEY
01/14/21	0476943	Idea Bank Marketing	WEB SERVICE AGREE	53.00	53.00	ADMIN SERVICES
01/14/21	0476944	Industrial Health Services Network Inc	DRUG SCREENINGS	91.80	320.80	HASTINGS
01/14/21	0476944	Industrial Health Services Network Inc	DRUG TESTS	229.00	320.80	HASTINGS
01/14/21	0476945	Industrial Systems Supply Inc	CONTROL BOX	367.15	367.15	COLUMBUS
01/14/21	0476946	Innerface Architectural Signage Inc	OFFICE SIGNAGE	4,305.36	4,305.36	GRAND ISLAND
01/14/21	0476947	Inteconnect Inc.	DOOR REPAIRS	332.50	332.50	ADMIN SERVICES
01/14/21	0476948	Integrated Security Solutions, LLC	SAAS FEES	1,134.00	3,768.00	KEARNEY
01/14/21	0476948	Integrated Security Solutions, LLC	BRIVO DOOR FEES	2,634.00	3,768.00	GRAND ISLAND
01/14/21	0476949	Intellicom Computer Consulting Inc	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	18.58	4,526.39	HASTINGS

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01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	21.60	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	41.19	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	6.60	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	6.60	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	5.47	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	10.94	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	10.80	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	9.73	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	43.28	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	59.70	4,526.39	COLUMBUS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	151.52	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	50.85	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	222.42	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	146.35	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	1,160.00	4,526.39	HASTINGS
01/14/21	0476950	Jackson Services Inc	LAUNDRY SERVICE	1,416.76	4,526.39	ADMIN SERVICES
01/14/21	0476951	Jerry's Sheet Metal, Heating C Cooling Inc	5 ROOFTOP UNITS	58,420.00	58,420.00	GRAND ISLAND
01/14/21	0476952	Kearney City Utilities Departm ment	WATER & SEWER USAGE	87.80	470.55	KEARNEY
01/14/21	0476952	Kearney City Utilities Departm ment	SANITATION CHARGES	382.75	470.55	KEARNEY
01/14/21	0476953	Kearney Hub	AD TO RUN IN LEGAL SECTION/12-	39.14	39.14	HASTINGS
01/14/21	0476955	KOLN KGIN TV	COMMERCIALS/DECEMBER	4,580.00	4,580.00	ADMIN SERVICES
01/14/21	0476956	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/DECEMBER	3,241.22	3,241.22	HASTINGS
01/14/21	0476957	Konica Minolta Business Soluti ions USA Inc	LEASE/JANUARY	2,544.42	2,544.42	HASTINGS
01/14/21	0476959	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES3	309.31	309.31	HASTINGS
01/14/21	0476960	Lamar Advertising	BILLBOARD SISGNS/JANUARY	2,420.00	2,420.00	ADMIN SERVICES
01/14/21	0476961	Lexington City	ELECTRICAL CHARGES/OCT-DEC	2,021.30	10,487.77	GRAND ISLAND
01/14/21	0476961	Lexington City	WATER & SEWER CHARGES	210.57	10,487.77	GRAND ISLAND
01/14/21	0476961	Lexington City	SANITATION CHARGES	337.95	10,487.77	GRAND ISLAND
01/14/21	0476961	Lexington City	CUSTODIAL SERVICES	7,827.95	10,487.77	GRAND ISLAND
01/14/21	0476961	Lexington City	PEST CONTROL/OCT-DEC	90.00	10,487.77	GRAND ISLAND
01/14/21	0476962	Lexington Clipper Herald	DISPLAY ADVERTISING/DECEMBER	408.92	408.92	ADMIN SERVICES
01/14/21	0476963	Lou's Sporting Goods	ATHLETICS SUPPLIES	1,793.00	1,793.00	COLUMBUS
01/14/21	0476965	M & O Metals Inc.	DECEMBER 2020 PM INSPECTIONS	1,246.00	1,246.00	ADMIN SERVICES
01/14/21	0476966	Harry N. MacLean	ARBRITATION/CCC PAYS HALF	3,308.30	3,308.30	ADMIN SERVICES
01/14/21	0476967	Mail Prep	ADDRESSING, PICKUP, DELIVERY	504.60	1,459.82	COLUMBUS
01/14/21	0476967	Mail Prep	POSTAGE/DECEMBER	955.22	1,459.82	COLUMBUS
01/14/21	0476968	Matheson-Linweld	WELDING TECH/SUPPLIES	476.33	522.91	COLUMBUS
01/14/21	0476968	Matheson-Linweld	WELDING TECH/RENTAL-DECEMBER	46.58	522.91	HASTINGS
01/14/21	0476969	Mid West 3D Solutions LLC	DRAFTING/SUPPLIES	4,857.00	4,857.00	HASTINGS
01/14/21	0476970	Midwest Engine Service	CHECK COOLING SYSTEMS/GENERATO	365.40	365.40	ADMIN SERVICES

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01/14/21	0476972	Murray Natural Health and Chiropractic LLC	DRUG SCREENS/WORK EXAMS	435.00	435.00	HASTINGS
01/14/21	0476973	No Comparison Cleaning Inc	CLEANING SERVICE/DECEMBER	9,780.00	12,085.00	KEARNEY
01/14/21	0476973	No Comparison Cleaning Inc	CLEANING SERVICE/DECEMBER	930.00	12,085.00	GRAND ISLAND
01/14/21	0476973	No Comparison Cleaning Inc	CLEANING SERVICE/DECEMBER	1,375.00	12,085.00	ADMIN SERVICES
01/14/21	0476974	Northwest High School	CONTRACTUAL SERVICES/FALL 2020	7,308.00	7,308.00	GRAND ISLAND
01/14/21	0476975	Northwestern Energy	NATURAL GAS SERVICE/11/25-12/2	2,031.19	2,031.19	GRAND ISLAND
01/14/21	0476977	NRG Media LLC	COMMERCIALS/DECEMBER	963.00	963.00	ADMIN SERVICES
01/14/21	0476978	NRG Media LLC	COMMERCIALS/DECEMBER	1,881.00	1,881.00	ADMIN SERVICES
01/14/21	0476979	NRG Media LLC	COMMERCIALS/DECEMBER	333.00	333.00	ADMIN SERVICES
01/14/21	0476980	O'Hara Plumbing Company Inc	REPLACE ELECTRIC WATER HEATER	5,385.00	5,385.00	GRAND ISLAND
01/14/21	0476981	OFS Brands Inc.	CAPITAL PROJECTS/EQUIPMENT	3,020.03	3,020.03	HASTINGS
01/14/21	0476982	Omaha World Herald	POSITION OPENINGS/DECEMBER	800.00	800.00	ADMIN SERVICES
01/14/21	0476983	One Source the Background Check Company Inc	BACKGROUND CHECKS/DECEMBER	1,535.00	1,535.00	ADMIN SERVICES
01/14/21	0476984	One Source the Background Check Company Inc	BACKGROUND CHECKS/DECEMBER	643.50	643.50	ADMIN SERVICES
01/14/21	0476985	OPTK Networks	ETHERNET SERVICE/JANUARY	12,960.58	12,960.58	ADMIN SERVICES
01/14/21	0476986	Ord Area Chamber of Commerce	COPIES/12/11/20-1/8/21	31.03	31.03	ELS I
01/14/21	0476987	Paper Tiger Shredding Inc	MONTHLY SHREDDING/DECEMBER	56.00	598.00	ADMIN SERVICES
01/14/21	0476987	Paper Tiger Shredding Inc	MO SHREDDING/DECEMBER	138.00	598.00	COLUMBUS
01/14/21	0476987	Paper Tiger Shredding Inc	MO SHREDDING/DECEMBER	212.00	598.00	HASTINGS
01/14/21	0476987	Paper Tiger Shredding Inc	MONTHLY SHREDDING/DECEMBER	192.00	598.00	GRAND ISLAND
01/14/21	0476988	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEV-DE	3,550.00	3,550.00	ADMIN SERVICES
01/14/21	0476989	Presto X Company	PEST CONTROL/DECEMBER	132.00	1,734.00	KEARNEY
01/14/21	0476989	Presto X Company	PEST CONTROL/DECEMBER	47.25	1,734.00	COLUMBUS
01/14/21	0476989	Presto X Company	PEST CONTROL/DECEMBER	1,295.75	1,734.00	HASTINGS
01/14/21	0476989	Presto X Company	PEST CONTROL/DECEMBER	259.00	1,734.00	GRAND ISLAND
01/14/21	0476990	ProctorU, Inc	DECEMBER 2020 EXAM FEES	102.00	102.00	ADMIN SERVICES
01/14/21	0476991	Protex Central Inc	REPAIR & INSPECTION/RANGEHOODS	900.00	2,876.00	HASTINGS
01/14/21	0476991	Protex Central Inc	FIRE ALARM TESTING	1,015.00	2,876.00	COLUMBUS
01/14/21	0476991	Protex Central Inc	FIRE ALARM TESTING	961.00	2,876.00	COLUMBUS
01/14/21	0476992	QS1 Data Systems	SOFTWARE MAINTENANCE/FEBRUARY	366.70	366.70	GRAND ISLAND
01/14/21	0476993	Quadient Leasing, Inc.	LEASE/DIGITAL MAILING SYSTEM/1	1,500.00	1,500.00	HASTINGS
01/14/21	0476994	Quadient, Inc	ANNUAL MAINT/TABBER-PRINT SHOP	1,484.90	1,484.90	COLUMBUS
01/14/21	0476995	Quality Sound & Communications Inc	QUARTERLY RENTAL/2/1-4/30/21	135.00	135.00	ADMIN SERVICES
01/14/21	0476996	Ramada Columbus and River's Edge Co	STUDENT HOUSING/JANUARY	24,480.00	24,480.00	ADMIN SERVICES
01/14/21	0476998	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	118,955.70	118,955.70	HASTINGS
01/14/21	0476999	Denise D. Schneider	T & D BOOKS/REIMBURSEMENT	120.00	120.00	COLUMBUS
01/14/21	0477002	Sinclair Broadcast Group	COMMERCIALS/DECEMBER	3,100.00	3,100.00	ADMIN SERVICES
01/14/21	0477003	SKC Communication Products Inc	CAPITAL PROJECTS	2,769.40	2,769.40	HASTINGS
01/14/21	0477004	Smitty's Electric	CRANE RENTAL/CONSTRUCTION TOWN	2,400.00	2,400.00	HASTINGS
01/14/21	0477005	SOS Portable Toilets Inc	UNITS FOR CONSTRUCTION HOUSE/J	205.00	205.00	HASTINGS
01/14/21	0477006	Spectrum Reach	COMMERCIALS/DECEMBER	7,871.00	7,871.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/14/21	0477007	Staples Advantage	OFFICE SUPPLIES/1/2/21 & 1/9/2	1,112.49	1,112.49	COLUMBUS
01/14/21	0477008	Mighty Ducts	KITCHEN EXHAUST CLEANING/JANUA	1,650.00	2,200.00	COLUMBUS
01/14/21	0477008	Mighty Ducts	KITCHEN EXHAUST CLEANING/JANUA	550.00	2,200.00	GRAND ISLAND
01/14/21	0477009	Sunbelt Rentals, Inc.	RENTAL FEES/SKIDSTEER & TELEHA	6,237.41	6,237.41	HASTINGS
01/14/21	0477010	Super Saver	CTR FOR TRNG & DEV/SUPPLIES	13.56	13.56	COLUMBUS
01/14/21	0477012	Thermo Fisher Scientific	MEDICAL LAB TECH/SUPPLIES	1,554.11	1,554.11	GRAND ISLAND
01/14/21	0477013	Timeclock Plus, LLC	ENTERPRISE EMPLOYEE LICENSE/20	20,900.00	23,140.18	ADMIN SERVICES
01/14/21	0477013	Timeclock Plus, LLC	MAINTENANCE/POWER OVER ETHERNE	2,240.18	23,140.18	ADMIN SERVICES
01/14/21	0477014	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	100.00	100.00	COLUMBUS
01/14/21	0477015	U&I Sanitation Service LLC	LANDFILL SERVICES/DECEMBER	700.00	700.00	COLUMBUS
01/14/21	0477016	Uden Plumbing & Heating Co., I	HOOK UP EXISTING STEAM COIL	685.00	685.00	HASTINGS
		Inc.				
01/14/21	0477017	United States Post Office	BULK MAIL ACCOUNT	1,000.00	1,000.00	COLUMBUS
01/14/21	0477018	United Way	UNITED WAY DEDUCTIONS/DEC	43.33	43.33	AREA WIDE
01/14/21	0477019	United Way	UNITED WAY DEDUCTIONS/DEC	219.00	219.00	AREA WIDE
01/14/21	0477020	United Way	UNITED WAY DEDUCTIONS/DEC	253.32	253.32	AREA WIDE
01/14/21	0477021	United Way	UNITED WAY DEDUCTIONS/DEC	207.34	207.34	AREA WIDE
01/14/21	0477022	Universal Information Service	CLIPPING PRINT SERVICES/DECEMB	214.25	214.25	ADMIN SERVICES
		Inc	BER			
01/14/21	0477023	UNUM Life Insurance	LIFE INSURANCE & OTD/FT EMPLOY	16,746.69	20,122.74	ADMIN SERVICES
01/14/21	0477023	UNUM Life Insurance	SUPPLEMENTAL LIF INS/FEBRUARY	3,376.05	20,122.74	ADMIN SERVICES
01/14/21	0477024	US Foods, Inc.	MSIC FOOD ITEMS/WOODLANDS DINI	263.13	263.13	HASTINGS
01/14/21	0477026	Verizon Wireless	MOBILE BROADBAND ACCESS/DECEMB	45.01	45.01	ELS I
01/14/21	0477027	Village Services	RAG & MOP SERVICE/1-4-21	106.45	106.45	KEARNEY
01/14/21	0477028	Water Engineering Inc	UPKEEP OF BOILERS/DECEMBER	833.33	833.33	HASTINGS
01/14/21	0477029	Water Engineering Inc	QUARTERLY WATER MANAGEMENT/JAN	1,500.00	1,500.00	COLUMBUS
01/14/21	0477030	Wells Fargo	GED READY VOUCHERS	800.00	800.00	ADMIN SERVICES
01/14/21	0477031	Wells Fargo	SUBSCRIPTION/WALL STREET JOURN	44.99	44.99	GRAND ISLAND
01/14/21	0477032	Wells Fargo	BULK HOLIDAY ORNAMENT ITS	216.12	216.12	HASTINGS
01/14/21	0477033	Wells Fargo	MEDICAL LAB TECH/PERFORMANCE R	150.00	150.00	GRAND ISLAND
01/14/21	0477034	Wells Fargo	GED NE TEST VOUCHERS	3,600.00	3,600.00	ADMIN SERVICES
01/14/21	0477035	Wells Fargo	PREMIUM ANNUAL FEE/SUBSCRIPTIO	359.88	359.88	HASTINGS
01/14/21	0477036	Wells Fargo	AQUA MASSAGE/11-11-20	1,990.00	1,990.00	GRAND ISLAND
01/14/21	0477037	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	34.78	34.78	HASTINGS
01/14/21	0477038	Windstream Communications	TELEPHONE SERVICE/GI CAMPUE	892.69	2,174.66	ADMIN SERVICES
01/14/21	0477038	Windstream Communications	TELEPHONE SERVICE/HASTINGS CAM	1,281.97	2,174.66	ADMIN SERVICES
01/14/21	0477039	Wiper Towel Service	RAG & MOP SERVICE/DECEMBER	240.00	240.00	GRAND ISLAND
01/14/21	0477041	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD CONTAINERS	2,430.64	2,430.64	HASTINGS
01/21/21	0477042	1C, A Mission Church of the LC	FACILITIES RENT	1,284.00	1,284.00	COLUMBUS
		CMS				
01/21/21	0477062	Amazon.Com	BEDROOM STRING LIGHT	246.33	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	FLASH DRIVES	116.58	3,106.97	COLUMBUS
01/21/21	0477062	Amazon.Com	TALLY COUNTERS	9.89	3,106.97	COLUMBUS
01/21/21	0477062	Amazon.Com	FLAGS	27.19	3,106.97	ADMIN SERVICES
01/21/21	0477062	Amazon.Com	CARD FILES	63.88	3,106.97	ADMIN SERVICES
01/21/21	0477062	Amazon.Com	THERMOSTAT CONTROLS	488.74	3,106.97	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/21/21	0477062	Amazon.Com	HEADSET	69.99	3,106.97	COLUMBUS
01/21/21	0477062	Amazon.Com	FACE MASKS	94.90	3,106.97	ELS I
01/21/21	0477062	Amazon.Com	KEYBOARD	27.98	3,106.97	ADMIN SERVICES
01/21/21	0477062	Amazon.Com	FLASH DRIVE	109.99	3,106.97	ADMIN SERVICES
01/21/21	0477062	Amazon.Com	MAGAZINE STAND	239.11	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	BATTERIES	32.44	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	BOOKS	99.00	3,106.97	KEARNEY
01/21/21	0477062	Amazon.Com	NURSING BOOKS	400.95	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	CLIPBOARD OFFICE SUP	26.52	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	SYENO BOOKS	16.85	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	PLANT POTS	47.96	3,106.97	KEARNEY
01/21/21	0477062	Amazon.Com	CHOPSTICKS/COOKIES	52.90	3,106.97	GRAND ISLAND
01/21/21	0477062	Amazon.Com	POWER CORDS	305.92	3,106.97	COLUMBUS
01/21/21	0477062	Amazon.Com	NURSING PENLIGHTS	629.85	3,106.97	ADMIN SERVICES
01/21/21	0477081	Baird Holm LLC Hamann & Strash heim LLP	LEGAL SERVICES	200.00	200.00	ADMIN SERVICES
01/21/21	0477105	BG & S Transmission Inc	TRANSMISSION REPAIR	2,215.20	2,215.20	HASTINGS
01/21/21	0477108	Black Hills Energy	NATURAL GAS	1,451.09	1,451.09	COLUMBUS
01/21/21	0477174	Cengage Learning	MICOSOFT WORD	80.00	80.00	ELS III
01/21/21	0477187	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	1,732.50	1,732.50	ADMIN SERVICES
01/21/21	0477193	Colorado Mold Supply Inc	AMDT SUPPLIES	988.35	988.35	HASTINGS
01/21/21	0477194	Columbus Area Chamber of Comme erce	PLASTICS MOLD AD	50.00	125.00	COLUMBUS
01/21/21	0477194	Columbus Area Chamber of Comme erce	HOLIDAY TOUR ADS	75.00	125.00	COLUMBUS
01/21/21	0477196	Conscious Campus LLC	VIRTUAL PRESENTATION	3,000.00	3,000.00	ADMIN SERVICES
01/21/21	0477213	Culligan of Columbus	SOLAR SALT	555.95	555.95	COLUMBUS
01/21/21	0477216	Dale's Electric LLC	ELECTRICAL WORK	2,000.00	2,000.00	HASTINGS
01/21/21	0477237	DI Associates Inc	NURSING CONSULTANT	8,750.00	8,750.00	GRAND ISLAND
01/21/21	0477254	Electronic Systems Inc	FIRE ALARM REPAIRS	1,224.00	7,870.00	HASTINGS
01/21/21	0477254	Electronic Systems Inc	FIRE ALARM REPAIRS	922.00	7,870.00	HASTINGS
01/21/21	0477254	Electronic Systems Inc	FIRE ALARM UPGRADE	5,724.00	7,870.00	HASTINGS
01/21/21	0477259	Ellucian Company, L.P.	CONSULTING SUPPORT	3,687.50	3,687.50	ADMIN SERVICES
01/21/21	0477269	Essential Personnel	TEMPORARY LABOR	355.27	355.27	COLUMBUS
01/21/21	0477333	Grainger	BRUSH HEADS	32.74	32.74	GRAND ISLAND
01/21/21	0477334	Fheg-Gi Campus Bookstore	NURSING BOOKS	3,251.94	3,251.94	GRAND ISLAND
01/21/21	0477358	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP FEE	55.00	55.00	HASTINGS
01/21/21	0477359	Hastings Student Accounts	LEADERCAST CLASS	100.00	100.00	ADMIN SERVICES
01/21/21	0477382	Home Depot U.S.A. Db a the Home e Depo	SANI WIPES	2,956.40	2,956.40	COLUMBUS
01/21/21	0477385	Howard's Glass LLC	DOOR REPAIR	2,925.39	2,925.39	HASTINGS
01/21/21	0477399	Ideal Linen Supply	LAUNDRY SERVICE	117.81	117.81	ELS III
01/21/21	0477405	Island Glass Company Inc	DOOR REPAIR	1,422.00	2,707.50	HASTINGS
01/21/21	0477405	Island Glass Company Inc	DOOR CONTROL BOX	1,285.50	2,707.50	HASTINGS

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01/21/21	0477406	Island Supply Welding Co	WELDING GUN	554.50	1,513.65	GRAND ISLAND
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	89.00	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	44.10	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	390.60	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	195.90	1,513.65	GRAND ISLAND
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	217.50	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	6.30	1,513.65	HASTINGS
01/21/21	0477406	Island Supply Welding Co	INDUSTRIAL GASES	6.30	1,513.65	HASTINGS
01/21/21	0477408	Jackson Lewis LLP	LEGAL FEES	3,500.00	3,500.00	KEARNEY
01/21/21	0477409	Kellie L. Jacobs	PROFESSIONAL DEVELOP	2,520.63	2,520.63	ADMIN SERVICES
01/21/21	0477414	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	1,745.00	1,745.00	ADMIN SERVICES
01/21/21	0477419	JJ Keller & Associates	ONLINE LICENSE	1,670.00	1,670.00	ADMIN SERVICES
01/21/21	0477425	Sean Johnston	HONORARIUM/MENS BASKETBALL OFF	100.00	100.00	COLUMBUS
01/21/21	0477433	Ruthanne Jorgensen	TRAVEL REIMBURSEMENT	137.43	137.43	ELS IV
01/21/21	0477437	Keebomed Inc	ULTRASOUND WITH 4 PROBES	35,000.00	35,000.00	ADMIN SERVICES
01/21/21	0477472	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	110.00	110.00	COLUMBUS
01/21/21	0477506	Loup Power District	ELECTRICAL SERVICES	17,984.63	18,028.03	COLUMBUS
01/21/21	0477506	Loup Power District	WATER HEATER RENTAL	43.40	18,028.03	COLUMBUS
01/21/21	0477508	Jennifer Low	ARIANNA BLOOMS CARD MAING CLAS	100.00	100.00	ELS IV
01/21/21	0477543	Matheson-Linweld	WELDING TECH/SUPPLIES	85.60	85.60	HASTINGS
01/21/21	0477580	Mid West 3D Solutions LLC	FESTO SYSLINK CABLES	1,864.00	1,864.00	ADMIN SERVICES
01/21/21	0477581	Midwest Connect LLC	SPRJING 2021 ELS BROCHURES	3,175.89	35,102.97	COLUMBUS
01/21/21	0477581	Midwest Connect LLC	SPRING 2021 BROCHURES	6,886.74	35,102.97	ELS IV
01/21/21	0477581	Midwest Connect LLC	MAIL PICKUP AND DELIVERY	40.34	35,102.97	KEARNEY
01/21/21	0477581	Midwest Connect LLC	POSTAGE/GI CAMPUS	20,000.00	35,102.97	GRAND ISLAND
01/21/21	0477581	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	5,000.00	35,102.97	ADMIN SERVICES
01/21/21	0477610	National Coalition for Certifi icatio	ANNUAL MEMBERSHIP/2021	5,000.00	5,000.00	HASTINGS
01/21/21	0477612	Nebraska Department of Labor D Department of Labor	IFA JULY-DEC 2020	1,007.44	1,007.44	ADMIN SERVICES
01/21/21	0477613	Nebraska Library Commission	FILMS ON DEMAND DATABASE	9,915.37	9,915.37	ADMIN SERVICES
01/21/21	0477614	Nebraska Public Power District	ELETRICAL CHARGES	3,531.87	3,531.87	KEARNEY
01/21/21	0477633	Occupational Health Services	QUEST EXPRESS CONFIRMATORY TES	35.00	35.00	COLUMBUS
01/21/21	0477634	Occupational Health Services	QUALITATIVE FIT TESTING	338.00	338.00	COLUMBUS
01/21/21	0477639	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	90.57	90.57	HASTINGS
01/21/21	0477654	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,071.30	1,855.79	HASTINGS
01/21/21	0477654	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	784.49	1,855.79	HASTINGS
01/21/21	0477661	Pella Window and Door Showroom m of H	CST HOUSE/SUPPLIES	11,130.18	11,130.18	HASTINGS
01/21/21	0477681	Gwenndolyn Porter	HONORARIUM/MENS BASKETBALL OFF	100.00	100.00	COLUMBUS
01/21/21	0477683	Presto X Company	PEST CONTROL/JANUARY	47.25	301.25	COLUMBUS
01/21/21	0477683	Presto X Company	PEST CONTROL/JANUARY	141.00	301.25	COLUMBUS
01/21/21	0477683	Presto X Company	PEST CONTROL/JANUARY	113.00	301.25	COLUMBUS
01/21/21	0477686	ProctorU, Inc	NOVEMBER 2020 EXAM FEES	78.00	78.00	ADMIN SERVICES

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01/21/21	0477702	Alexandria A. Remm	PROFESSIONAL DEVELOPMENT	2,500.00	2,500.00	ADMIN SERVICES
01/21/21	0477712	RK Entertainment Agency, LLC	VIRTUAL PANCAKE ART PRESENTATI	3,600.00	3,600.00	GRAND ISLAND
01/21/21	0477730	RR Donnelley	BLANK W2S	242.99	242.99	ADMIN SERVICES
01/21/21	0477795	Staples Advantage	OFFICE SUPPLIES/1-16-21	1,259.53	1,259.53	HASTINGS
01/21/21	0477817	April A. Sypal	STIPEND/ADJUNCT TRAINING	120.00	120.00	ELS I
01/21/21	0477820	Technical Evaluation Services	EVALUATION ASSISTANCE/NSF PROJ	2,287.50	2,287.50	ADMIN SERVICES
01/21/21	0477830	Alexander Toney	PROFESSIONAL DEVELOPMENT	1,210.04	1,210.04	ADMIN SERVICES
01/21/21	0477834	Derry L. Trampe	STIPEND/ADJUNCT TRAINING	120.00	120.00	ELS I
01/21/21	0477843	Corey Rae Uldrich	HONORARIUM/MENS BASKETBALL	100.00	100.00	COLUMBUS
01/21/21	0477845	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/DECEMBE ER	250.00	1,090.00	ADMIN SERVICES
01/21/21	0477845	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT/DECE MBER	840.00	1,090.00	ADMIN SERVICES
01/21/21	0477859	Village Services	RAG & MOP SERVICE	76.93	76.93	KEARNEY
01/21/21	0477861	Vision Service Plan	VISION INSURANCE/FEBRUARY	6,384.72	6,384.72	ADMIN SERVICES
01/28/21	0477914	Amazon.Com	LIBRARY MATERIALS	162.62	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	STORAGE STAND	52.00	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	LIBRARY MATERIALS	257.23	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	BATTERIES	66.97	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	BLUETOOTH SPEAKERS	569.59	3,175.71	KEARNEY
01/28/21	0477914	Amazon.Com	FACE MASKS	49.95	3,175.71	ELS I
01/28/21	0477914	Amazon.Com	AUDIO CABLE	80.58	3,175.71	ADMIN SERVICES
01/28/21	0477914	Amazon.Com	SEAT PROTECTOR	23.90	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	LIGHTER/HOOKS	125.91	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	MICROPHONE SYSTEM	143.98	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	HEADSET BLUETOOTH	209.67	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	MONITOR	53.98	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	DIGITAL SCALES	240.48	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	HAND FILE SET	114.29	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	MOTOR/BELTS	184.26	3,175.71	KEARNEY
01/28/21	0477914	Amazon.Com	LOW PROFILE CABLE	385.98	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	OIL FILTERS/TOOLS	381.47	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	RATCHET SOCKET	40.45	3,175.71	HASTINGS
01/28/21	0477914	Amazon.Com	SEAT PROTECTORS	32.40	3,175.71	HASTINGS
01/28/21	0477920	Aurora News Register	DISPLAY AD	144.00	144.00	ADMIN SERVICES
01/28/21	0477921	B2 Environmental Inc	ASBESTOS TESTS	1,050.00	1,050.00	HASTINGS
01/28/21	0477927	Black Hills Energy	NATURAL GAS	643.04	643.04	COLUMBUS
01/28/21	0477928	Blue Cross Blue Shield of Nebr aska	HEALTH INSURANCE	740,873.27	740,873.27	ADMIN SERVICES
01/28/21	0477930	Valerie C. Bren	ASSESSMENT CODES	49.99	49.99	COLUMBUS
01/28/21	0477931	Rita J. Brhel	PRESENTER FEE	45.00	45.00	ELS III
01/28/21	0477933	Michelle M Broekemier	TRAVEL REIMBURSEMENT	30.24	30.24	ADMIN SERVICES
01/28/21	0477947	Central Electronics	RADIO TOWER REPAIR	1,395.00	1,395.00	ADMIN SERVICES
01/28/21	0477949	Coca Cola Bottling Company	COCA COLA	118.62	118.62	HASTINGS
01/28/21	0477950	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
01/28/21	0477951	Continuum Employee Assistance	EMPLOYEE ASST. PROGR	3,812.50	3,812.50	ADMIN SERVICES

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01/28/21	0477954	Sam Cowan	TRAVEL REIMBURSEMENT	57.12	57.12	ADMIN SERVICES
01/28/21	0477956	Dale's Electric LLC	ELECTRICAL WORK	1,000.00	1,400.00	HASTINGS
01/28/21	0477956	Dale's Electric LLC	ELECTRICAL WORK	400.00	1,400.00	HASTINGS
01/28/21	0477971	Hansen Charitable Foundation	REFUND SCHOLARSHIP	2,167.62	2,167.62	HASTINGS
01/28/21	0477976	Hastings Student Accounts	CPR TRAINING	308.00	308.00	ADMIN SERVICES
01/28/21	0477978	Henry Schein Inc	THERMOMETERS	247.80	247.80	ADMIN SERVICES
01/28/21	0477981	Home Depot U.S.A. Db	HAND SANITIZER	539.52	1,711.79	HASTINGS
		e Depo				
01/28/21	0477981	Home Depot U.S.A. Db	TRASH BAGS	124.32	1,711.79	HASTINGS
		e Depo				
01/28/21	0477981	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	239.70	1,711.79	GRAND ISLAND
		e Depo				
01/28/21	0477981	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	346.83	1,711.79	KEARNEY
		e Depo				
01/28/21	0477981	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	123.92	1,711.79	KEARNEY
		e Depo				
01/28/21	0477981	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	337.50	1,711.79	HASTINGS
		e Depo				
01/28/21	0477984	Idea Bank Marketing	BOOKLETS ELS	26,492.75	26,492.75	ADMIN SERVICES
01/28/21	0477985	Intrado Life & Safety, Inc	ENDPOINT MONTHLY CHG	728.10	728.10	ADMIN SERVICES
01/28/21	0477993	Joan M Jones	REIMBURSEMENT FOR TRANSCRIPTS	35.00	35.00	ELS I
01/28/21	0477994	Ruthanne Jorgensen	TRAVEL REIMBURSEMENT	113.12	113.12	ELS IV
01/28/21	0477997	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
01/28/21	0477999	Ikoln	COMMERCIALS/DECEMBER	1,500.00	1,500.00	ADMIN SERVICES
01/28/21	0478003	Jozef A. Kuehn	SUPPLY REIMBURSEMENT/EMT CLASS	136.09	136.09	ELS IV
01/28/21	0478005	Laser Works	NAME PLATE & HOLDER	25.05	25.05	ADMIN SERVICES
01/28/21	0478006	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
01/28/21	0478011	Lou's Sporting Goods	ATHLETICS/SUPPLIES	161.20	161.20	COLUMBUS
01/28/21	0478017	Matheson-Linweld	WELDING TECH/SUPPLIES	802.30	802.30	HASTINGS
01/28/21	0478019	Mechanical Sales Inc	REPLACE COMPRESSOR/MULTISTACK	5,130.50	5,130.50	HASTINGS
01/28/21	0478021	Metropolitan Community College	MATH READINESS/10/20-12/20	5,516.75	5,516.75	ADMIN SERVICES
01/28/21	0478022	Mid Nebraska Community Foundat	SCHOLARSHIP REFUND/MACI SORGE	200.00	200.00	HASTINGS
		tion I				
01/28/21	0478023	Mid-Plains Community College	YEAR 5 EXTENSION, QUARTER 1	26,021.81	26,021.81	ADMIN SERVICES
01/28/21	0478024	Midway Wholesale	CST HOUSE/SUPPLIES	2,355.80	2,355.80	HASTINGS
01/28/21	0478025	Midwest Connect LLC	POSTAGE/COMMUNITY ED BOOKLETS	3,536.61	3,536.61	HASTINGS
01/28/21	0478032	Murray Natural Health and Chir	DOT/WORK EXAM/MARK MEIER	85.00	85.00	HASTINGS
		ropractic LLC				
01/28/21	0478033	Myers Heatings & Air Condition	REPLACE HEATING SYSTEM	2,975.00	2,975.00	HASTINGS
		ning Inc				
01/28/21	0478034	Nebraska Association of School	2020 NE EDUCATION LAWS BOOKS	132.00	132.00	ADMIN SERVICES
		l Boar				
01/28/21	0478035	Nebraska Department of Labor D	IFA JULY-DEC 2020	119.16	119.16	ELS II
		Department of Labor				
01/28/21	0478036	Nebraska GMC Truck Center	BRAKE AXLE STAND ONLY	4,340.00	4,340.00	HASTINGS
01/28/21	0478037	Nebraska Library Commission	SUBSCRIPTION RENEWAL/21-22	1,557.76	1,557.76	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/28/21	0478042	Northeast Community College	[RPKECT JE;[/YEAR 5 EXTENSION	65,963.23	65,963.23	ADMIN SERVICES
01/28/21	0478044	Office Interiors & Design	COLUMBUS/EQUIPMENT & FURNITURE	39,151.41	39,151.41	ADMIN SERVICES
01/28/21	0478050	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
		ciety Agricultural Society				
01/28/21	0478052	Platte Valley Literacy Associa	SUBLEASE/COLUMBUS FAMILY RES C	1,200.00	1,200.00	COLUMBUS
		ation	CTR			
01/28/21	0478053	Playfair, Inc.	ONLINE PERFORMANCE/8-16-20	2,500.00	2,500.00	COLUMBUS
01/28/21	0478055	ProctorU, Inc	SERVICE FEES/OCTOBER TESTS	66.00	66.00	ADMIN SERVICES
01/28/21	0478056	Productivity Inc	ADVANCED MFG/SUPPLIES	279.56	279.56	HASTINGS
01/28/21	0478057	Protex Central Inc	FIRE SUPRESSION INSPECTION/JAN	243.00	1,027.00	GRAND ISLAND
01/28/21	0478057	Protex Central Inc	REPAIR FIRE ALARM SPEAKERS	784.00	1,027.00	COLUMBUS
01/28/21	0478060	Riverside Technologies, Inc	HP ELITEBOOKS/IT SERVICES	51,960.00	51,960.00	ADMIN SERVICES
01/28/21	0478066	Schreiber Bros Inc	INTERIOR PAINTING/RESOURCE CEN	7,395.00	7,395.00	COLUMBUS
01/28/21	0478069	Shadow Health, Inc.	NURSING/EQUIPMENT-SOFTWARE	26,746.25	26,746.25	GRAND ISLAND
01/28/21	0478074	Digi International Inc	PRO MONITORING PLAN/DEC-JAN	62.00	62.00	ADMIN SERVICES
01/28/21	0478076	Sparq Data Solutions, Inc	MEETING SUBSCRIPTION/21-22	4,100.00	4,100.00	ADMIN SERVICES
01/28/21	0478077	Staples Advantage	OFFICE SUPPLIES/1-23-21	621.31	621.31	ELS IV
01/28/21	0478082	Thermo Fisher Scientific	MED LAB TECH/SUPPLIES	493.81	493.81	GRAND ISLAND
01/28/21	0478083	Titan Machinery	HEAVY EQUIPMENT/ANNUAL LEASE A	3,650.00	3,650.00	HASTINGS
01/28/21	0478086	University of Nebraska - Linco	XRSCF SUPERMINI/HOURS & CONSUM	453.77	453.77	COLUMBUS
		oln	MABLES			
01/28/21	0478087	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	582.17	582.17	HASTINGS
01/28/21	0478089	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
01/28/21	0478090	VARI Sales Corporation	VARIDESK CUBE	405.00	405.00	GRAND ISLAND
01/28/21	0478092	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	1,737.33	1,737.33	HASTINGS
01/28/21	0478093	Village Services	RAG & MOP SERVICE/1-18-21	106.45	106.45	KEARNEY
01/28/21	0478103	Wemhoff Refrigeration Inc	REPAIR COOLER/CAFETERIA	330.80	330.80	COLUMBUS
01/05/21	ACH5415	Nebraska.Gov	GARNISHMENT	223.91	223.91	AREA WIDE
01/05/21	ACH5416	Nebraska.Gov	GARNISHMENT	73.21	73.21	AREA WIDE
01/05/21	ACH5417	Nebraska Child Support Payment	DEDUCTIONS	731.37	731.37	AREA WIDE
		t Center				
01/06/21	ACH5418	Nebraska Child Support Payment	DEDUCTIONS	2,035.00	2,035.00	AREA WIDE
		t Center				
01/07/21	ACH5419	TIAA-CREF	MO CONTRIBUTION	354,852.32	354,852.32	AREA WIDE
01/11/21	ACH5420	TIAA-CREF	BW CONTRIBUTION	47,734.14	47,734.14	AREA WIDE
01/13/21	ACH5421	Wells Fargo Bank	DEPOSITAX-FEDERAL	71,808.86	71,808.86	AREA WIDE
01/15/21	ACH5422	Nebraska.Gov	GARNISHMENT	223.17	223.17	AREA WIDE
01/19/21	ACH5423	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,740.38	6,740.38	ADMIN SERVICES
		utions				
01/19/21	ACH5424	Nebraska Child Support Payment	DEDUCTIONS	675.24	675.24	AREA WIDE
		t Center				
01/20/21	ACH5425	TIAA-CREF	BW CONTRIBUTION	47,476.91	47,476.91	AREA WIDE
01/20/21	ACH5426	State of Nebraska	SALES TAX	23.38	23.38	ADMIN SERVICES
01/25/21	ACH5427	Wells Fargo Card Services Inc	P-CARD PAYMENT	94,701.26	94,701.26	AREA WIDE
01/28/21	ACH5428	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,872.66	80,872.66	AREA WIDE
01/28/21	ACH5429	Wells Fargo Bank	DEPOSITAX-FEDERAL	434,153.93	434,153.93	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/28/21	ACH5430	State of Nebraska	TAX WITHHOLDING	116,021.35	116,021.35	AREA WIDE
01/07/21	E0036041	Brian G Hoffman	TRAVEL REIMBURSEMENT	230.00	230.00	ADMIN SERVICES
01/07/21	E0036042	Meghan O. Horton	TRAVEL REIMBURSEMENT	326.03	326.03	ADMIN SERVICES
01/07/21	E0036043	Joan L. McCarthy	TRAVEL REIMBURSEMENT	49.45	49.45	GRAND ISLAND
01/07/21	E0036044	Douglas R Pauley	TRAVEL REIMBURSEMENT	438.26	438.26	COLUMBUS
01/07/21	E0036045	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	126.25	126.25	ADMIN SERVICES
01/07/21	E0036046	Rhett J. Psota	TRAVEL REIMBURSEMENT	115.00	115.00	HASTINGS
01/14/21	E0036048	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	150.65	150.65	ELS IV
01/14/21	E0036049	Jason L. Davis	PROFESSIONAL DEVELOP	1,497.00	1,497.00	ADMIN SERVICES
01/14/21	E0036051	Pennie M Morgan	TRAVEL REIMBURSEMENT	112.70	112.70	ADMIN SERVICES
01/14/21	E0036052	Hailey R. Morrow	REIMBURSEMENT FOR CLASS	1,605.00	1,605.00	ADMIN SERVICES
01/14/21	E0036053	Kimberly M. Parsons	PROFESSIONAL DEVELOPMENT	580.00	580.00	ADMIN SERVICES
01/14/21	E0036054	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	49.45	49.45	ADMIN SERVICES
01/14/21	E0036055	Karin L. Rieger	TRAVEL REIMBURSEMENT	23.00	23.00	ELS I
01/14/21	E0036056	Sara M Stroman	TRAVEL REIMBURSEMENT	66.13	66.13	ADMIN SERVICES
01/21/21	E0036188	Lori J. Fong	TRAVEL REIMBURSEMENT	79.35	79.35	ELS IV
01/21/21	E0036212	Frederick J. Grabo	TRAVEL REIMBURSEMENT	278.62	278.62	COLUMBUS
01/21/21	E0036293	Barbara A Larson	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
01/21/21	E0036358	Jerry J. Muller	TRAVEL REIMBURSEMENT	137.50	137.50	COLUMBUS
01/21/21	E0036368	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	1,486.00	1,486.00	ADMIN SERVICES
01/21/21	E0036381	Anna Payne-Polson	TRAVEL REIMBURSEMENT	89.70	89.70	ADMIN SERVICES
01/21/21	E0036403	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	196.08	196.08	ADMIN SERVICES
01/21/21	E0036468	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	51.75	51.75	ELS III
01/21/21	E0036513	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	97.75	97.75	ADMIN SERVICES
01/28/21	E0036585	Lora J Hastreiter	TRAVEL REIMBURSEMENT	22.40	22.40	ELS I
01/28/21	E0036595	Joseph E Kresser	TRAVEL REIMBURSEMENT	34.72	34.72	ELS IV
01/28/21	E0036612	Lori A. Scroggin	TRAVEL REIMBURSEMENT	109.92	109.92	ELS IV
01/28/21	E0036614	Justin J. Simmons	TRAVEL REIMBURSEMENT	48.16	48.16	ADMIN SERVICES
01/28/21	E0036617	Sharon L Strampher	TRAVEL REIMBURSEMENT	182.48	182.48	ELS II

TOTAL

5,238,979.94