

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/06/20	0472989	Allen Tree Service	TREE REMOVAL	4,900.00	4,900.00	HASTINGS
08/06/20	0472990	Amazon.Com	WIRELESS HEADSET	164.98	164.98	ADMIN SERVICES
08/06/20	0472991	Amazon.Com	MOUNT HOLDER	79.30	79.30	KEARNEY
08/06/20	0472992	Amazon.Com	COMPUTER MOUSE	317.60	317.60	ADMIN SERVICES
08/06/20	0472993	Amazon.Com	NOZZEL COVER	39.59	39.59	KEARNEY
08/06/20	0472994	Amazon.Com	FACE SHIELDS	36.99	36.99	HASTINGS
08/06/20	0472995	Amazon.Com	HEADSETS	63.98	63.98	HASTINGS
08/06/20	0472996	Amazon.Com	MASKS	1,998.00	1,998.00	ADMIN SERVICES
08/06/20	0472997	Amazon.Com	SURGE PROTECTORS	180.62	180.62	ADMIN SERVICES
08/06/20	0472998	Amazon.Com	PSYCH. MANUAL	80.00	80.00	GRAND ISLAND
08/06/20	0472999	Amazon.Com	LIBRARY MATERIALS	469.86	469.86	GRAND ISLAND
08/06/20	0473000	Amazon.Com	TRANSACTION NAME: 07/29/2020 1	31.96	31.96	ADMIN SERVICES
08/06/20	0473001	Assessment Technologies Instit tute	PROCTOR USAGE	75.00	75.00	ADMIN SERVICES
08/06/20	0473002	Awards Plus	NAME BADGES	13.95	13.95	GRAND ISLAND
08/06/20	0473003	Banks Wraps & Signs	BANNER	900.00	900.00	GRAND ISLAND
08/06/20	0473005	Beard Warren Heating & Air Con nditioning Inc	CORE DRILL HOLES	480.00	480.00	COLUMBUS
08/06/20	0473006	Best Buy Gov LLC	SANDISK CLIP	3,477.03	3,477.03	ADMIN SERVICES
08/06/20	0473008	Black Hills Energy	NATURAL GAS	228.60	228.60	COLUMBUS
08/06/20	0473009	Blackhawk Industrial	CAPITAL PROJECTS EQUIPMENT	49,759.07	49,759.07	HASTINGS
08/06/20	0473010	Box, Inc	ENTERPRISE LICENSES	1,470.00	1,470.00	ADMIN SERVICES
08/06/20	0473011	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
08/06/20	0473012	Capital Business Systems Inc	COPIER SUPPLIES	721.25	721.25	ADMIN SERVICES
08/06/20	0473013	Capital Business Systems Inc	COPIER LEASES	13,965.00	13,965.00	ADMIN SERVICES
08/06/20	0473014	Cdw Computer Centers	HEADSET	34.99	39,009.49	COLUMBUS
08/06/20	0473014	Cdw Computer Centers	NVP SOFTWARE	27,702.00	39,009.49	ADMIN SERVICES
08/06/20	0473014	Cdw Computer Centers	MAINTENANCE RENEWAL	11,272.50	39,009.49	ADMIN SERVICES
08/06/20	0473015	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
08/06/20	0473016	City of Columbus	CITY WATER/SEWER	1,427.34	1,427.34	COLUMBUS
08/06/20	0473017	City Delivery and Moving Inc	MOVE DORM FURNITURE	1,500.00	1,500.00	COLUMBUS
08/06/20	0473018	College Park	AUGUST 2020 RENT	7,727.56	7,727.56	GRAND ISLAND
08/06/20	0473019	Control Management Inc	MONITOR SERVER ROOM	3,520.00	3,520.00	ADMIN SERVICES
08/06/20	0473020	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	24.15	24.15	ADMIN SERVICES
08/06/20	0473021	Culligan	SOLAR SALT	28.00	28.00	KEARNEY
08/06/20	0473023	DiSTAR Industries, LLC	CUT METAL PLATE	105.00	105.00	COLUMBUS
08/06/20	0473024	Eakes Office Solutions	OFFICE CHAIR	789.00	789.00	ADMIN SERVICES
08/06/20	0473025	EcoLab	BAFFEL SAFETY	378.11	378.11	HASTINGS
08/06/20	0473026	FleetPride Inc	TRUCK REPAIRS	448.01	448.01	HASTINGS
08/06/20	0473027	Global Equipment Co.	LIFT TABLE	754.95	754.95	KEARNEY
08/06/20	0473030	City of Grand Island - Utiliti ies	CITY UTILITIES	17,313.61	17,313.61	GRAND ISLAND
08/06/20	0473032	Heartland Disposal Inc	GARBAGE PICKUP	660.00	660.00	GRAND ISLAND
08/06/20	0473033	Henderson Health Care	LCLINE	210.62	210.62	HASTINGS
08/06/20	0473035	Henry Schein Inc	MED LAB EQUIPMENT	43,864.78	43,864.78	GRAND ISLAND
08/06/20	0473036	Herman Plumbing Co Inc	SNAKE PIPES	382.75	382.75	GRAND ISLAND

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08/06/20	0473038	Sarah A Hinrichs	REIMBURSEMENT FOR NE FEES	55.00	55.00	ADMIN SERVICES
08/06/20	0473039	Holdrege Area Chamber of Commerce	ANNUAL DUES	275.00	275.00	ELS IV
08/06/20	0473040	Holdrege Rotary Club	QUARTERLY DUES	149.50	149.50	ELS IV
08/06/20	0473041	Holdrege Soft Water Service	SOLAR SALT	567.00	567.00	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	958.19	5,985.04	GRAND ISLAND
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	220.40	5,985.04	KEARNEY
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	AIR FRESHENER	31.95	5,985.04	ADMIN SERVICES
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	CIRCUIT BOARD	846.60	5,985.04	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	934.22	5,985.04	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	TOWEL DISPENSER	186.25	5,985.04	ADMIN SERVICES
08/06/20	0473042	Home Depot U.S.A. Db a the Home e Depo	ELECTROSTATIC SPRAYE	2,807.43	5,985.04	ADMIN SERVICES
08/06/20	0473044	Inteconnect Inc.	SECURITY CAMERAS	522.50	522.50	ADMIN SERVICES
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	1,649.22	4,109.91	ADMIN SERVICES
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	1,240.50	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	156.20	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	45.80	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	52.46	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	955.20	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	10.53	4,109.91	HASTINGS
08/06/20	0473047	Jennifer J. Kellogg	CONTRACT SERVICES/JULY	1,700.00	1,700.00	HASTINGS
08/06/20	0473049	Lacy Construction Company	FINAL PAYMENT/PLATTE 2ND FLOOR	137,235.47	137,235.47	HASTINGS
08/06/20	0473050	Laerdal Medical Corporation	PERKINS/EQUIPMENT & FURNITURE	4,648.44	4,648.44	ADMIN SERVICES
08/06/20	0473051	Lamar Advertising	BILLBOARD ADVERTISING/JULY	1,896.00	1,896.00	ADMIN SERVICES
08/06/20	0473052	League for Innovation	ALLIANCE MEMBER LEVEL 2/2020-2	855.00	855.00	ADMIN SERVICES
08/06/20	0473054	Managed Installation Services Group	REPAIRS AND INSTALLATION	650.00	650.00	GRAND ISLAND
08/06/20	0473055	Maximus Federal	COSTS/1098T PROCESSING	6,689.60	6,689.60	ADMIN SERVICES
08/06/20	0473058	Mitchell1	SUBSCRIPTION/PRODEMAND ONLY SC	824.00	824.00	HASTINGS
08/06/20	0473059	Murray Natural Health and Chiropractic LLC	DRUG SCREEN/7-27-20	38.00	38.00	HASTINGS
08/06/20	0473060	NAFSA Assn International Educators	MEMBERSHIP DUES/2020-2021	459.00	459.00	ADMIN SERVICES
08/06/20	0473062	Nebraska Assembly of Nursing Deans & Directors	MEMBERSHIP/2020-2021	150.00	150.00	GRAND ISLAND
08/06/20	0473063	Nebraska Workers Compensation	REPAYMENT/RECEIVED BY MISTAKE	1,172.78	1,172.78	AREA WIDE
08/06/20	0473064	Niemann's Port-A-Pot	RENTAL/HOME ATHLETICS GAMES	130.00	130.00	COLUMBUS
08/06/20	0473066	Precision Concrete Cutting	ADA PROJECTS/SIDEWALKS, WALKWA	21,318.00	21,318.00	HASTINGS
08/06/20	0473067	Northwestern Energy	NATURAL GAS SERVICE/6/17-7/16/	60.95	60.95	KEARNEY

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08/06/20	0473068	Michael J Novicki dba Novicki Fire Prevention Srv Co	REPAIR & RECHARGE/EXTINGUISHER R UNITS	1,055.00	1,055.00	COLUMBUS
08/06/20	0473069	Occupational Health Services	DRUG TESTING/PRE EMPLOYMENT	111.00	111.00	COLUMBUS
08/06/20	0473070	One Source the Background Check Company Inc	BACKGROUND CHECKS/JULY	869.00	869.00	ADMIN SERVICES
08/06/20	0473071	Ord Light & Water	ELECTRICAL SERVICES/6/15-7/15/	420.01	470.03	COLUMBUS
08/06/20	0473071	Ord Light & Water	TRASH REMOVAL SERVICES	33.02	470.03	COLUMBUS
08/06/20	0473071	Ord Light & Water	WATER & SEWER USAGE	17.00	470.03	COLUMBUS
08/06/20	0473072	Pattison Institute	STUDENT MEMBERSHIP/2020-2021	1,499.85	1,499.85	HASTINGS
08/06/20	0473073	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/ALEC LOVITT	2,460.00	2,460.00	HASTINGS
08/06/20	0473074	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/MCKAYLA MEYER	27.22	27.22	HASTINGS
08/06/20	0473075	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/BRONSON HINRICH	92.14	92.14	HASTINGS
08/06/20	0473076	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/BLADE WAGENER	4,631.07	4,631.07	HASTINGS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	259.00	1,450.00	GRAND ISLAND
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	132.00	1,450.00	KEARNEY
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	141.00	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	113.00	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	47.25	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	757.75	1,450.00	HASTINGS
08/06/20	0473078	Quality Sound & Communications Inc	QUARTERLY RENTAL DMX RECEIVER	135.00	135.00	ADMIN SERVICES
08/06/20	0473080	Ramada Columbus and River's Edge Co	SUMMER EDUCATORS WKSP ROOMS/7/15/20	1,099.40	1,099.40	ADMIN SERVICES
08/06/20	0473081	Rave Mobile Safety	RAVE ALERT ANNUAL FEE/2020-202	13,910.00	13,910.00	ADMIN SERVICES
08/06/20	0473082	Riverside Technologies, Inc	SOFTWARE RENEWAL	12,006.00	12,006.00	ADMIN SERVICES
08/06/20	0473083	RT London Co	FURNITURE/S RESIDENCE HALL	78,500.70	78,500.70	COLUMBUS
08/06/20	0473084	Schwartz Painting Services	PAINT ADA PARKING STALLS	397.00	397.00	COLUMBUS
08/06/20	0473085	Sheerin Scientific Co Inc	CLEAN,ALIGN, TEST/LAMP POWER C	165.00	165.00	HASTINGS
08/06/20	0473087	Staples Advantage	OFFICE SUPPLIES/8/1/20	1,718.88	1,718.88	HASTINGS
08/06/20	0473088	Swank Motion Pictures Inc	LICENSE/SHOW MOVIE-8/23/20	375.00	375.00	HASTINGS
08/06/20	0473089	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS	448.95	448.95	HASTINGS
08/06/20	0473090	Thermo Fisher Scientific	CAPITAL PROJECTS/EQUIPMENT & F	2,847.11	2,847.11	GRAND ISLAND
08/06/20	0473091	TNT Painting LLC	PAINT INTERIOR/VOONE & VALLEY	13,600.00	13,600.00	HASTINGS
08/06/20	0473093	U&I Sanitation Service LLC	LANDFILL SERVICES/JULY	700.00	700.00	COLUMBUS
08/06/20	0473094	United States Post Office	BULK MAIL ACCOUNT	3,000.00	3,000.00	HASTINGS
08/06/20	0473095	United States Post Office	PO BOX RENT/HOLDREGE	150.00	150.00	ELS IV
08/06/20	0473096	Universal Information Service Inc	CLIPPING PRINT SERVICES/JULY	169.40	169.40	ADMIN SERVICES
08/06/20	0473097	UNUM Life Insurance	LIFE INSURANCE & OTD/SEPTEMBER	16,746.92	20,338.72	ADMIN SERVICES
08/06/20	0473097	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,591.80	20,338.72	ADMIN SERVICES
08/06/20	0473099	Water Engineering Inc	UPKEEP OF BOILERS/JULY	833.33	833.33	HASTINGS
08/06/20	0473102	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	891.63	2,219.90	ADMIN SERVICES

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08/06/20	0473102	Windstream Communications	TELEPHONE SERVICE/HASTINGS CAM	1,328.27	2,219.90	ADMIN SERVICES
08/06/20	0473103	Woodwards Disposal Service Inc	GARBAGE SERVICE/JULY	1,978.50	1,978.50	HASTINGS
08/13/20	0473104	All Makes Office Equip Co	BOOKCASE	904.74	904.74	ADMIN SERVICES
08/13/20	0473105	Amazon.Com	TUBE FUSE	74.34	74.34	COLUMBUS
08/13/20	0473106	Amazon.Com	FACE MASKS	59.98	59.98	COLUMBUS
08/13/20	0473107	Amazon.Com	NITRILE GLOVES	447.80	447.80	HASTINGS
08/13/20	0473108	Amazon.Com	FACE MASKS	91.90	91.90	ADMIN SERVICES
08/13/20	0473109	Amazon.Com	CHEMICAL SPRAYERS	259.96	259.96	ADMIN SERVICES
08/13/20	0473110	ARL Credit Services Inc	COLLECTION SERVICES	46.55	364.17	COLUMBUS
08/13/20	0473110	ARL Credit Services Inc	COLLECTION SERVICES	317.62	364.17	ADMIN SERVICES
08/13/20	0473111	Assessment Technologies Instit	PROCTORING FOR TESTI	90.00	90.00	ADMIN SERVICES
		tute				
08/13/20	0473112	Awards Plus	NAME BADGES	13.95	149.80	KEARNEY
08/13/20	0473112	Awards Plus	NAME BADGES	23.95	149.80	HASTINGS
08/13/20	0473112	Awards Plus	NAME BADGE	13.95	149.80	GRAND ISLAND
08/13/20	0473112	Awards Plus	NAME BADGES	97.95	149.80	GRAND ISLAND
08/13/20	0473113	Awards Unlimited Inc	AWARDS	2,758.00	2,758.00	HASTINGS
08/13/20	0473114	Katy E. Ayers	TRAVEL REIMBURSEMENT	58.65	58.65	ADMIN SERVICES
08/13/20	0473115	Bamford Inc	SPRINKLER INSPECTION	250.00	250.00	KEARNEY
08/13/20	0473118	Black Hills Energy	NATRUAL GAS	20.40	20.40	COLUMBUS
08/13/20	0473120	Thomas E. Brestel	STIPEND FOR ATTENDING WKSHOP	110.00	110.00	ADMIN SERVICES
08/13/20	0473122	Burlington English, Inc	ENGLISH SEATS	60,960.00	60,960.00	ELS II
08/13/20	0473123	CED Enterprise Electric Inc	MECHATRONICS SUPPLIE	10,042.02	10,042.02	COLUMBUS
08/13/20	0473124	Central Community College Foun	EMPLOYEE DONATIONS	3,384.80	3,384.80	AREA WIDE
		ndation				
08/13/20	0473125	Central Neb Water Cond Inc	SOLAR SALT	27.40	27.40	GRAND ISLAND
08/13/20	0473126	Chad Combined Health Agencies	EMPLOYEE DONATIONS	149.33	149.33	AREA WIDE
08/13/20	0473127	Chartwells Dining Services	CATERING	10,238.25	10,238.25	ADMIN SERVICES
08/13/20	0473128	Chartwells Dining Services	COST PLUS BILLING	50,728.28	89,831.69	ADMIN SERVICES
08/13/20	0473128	Chartwells Dining Services	COST PLUS BILLING	39,103.41	89,831.69	ADMIN SERVICES
08/13/20	0473129	Chartwells Dining Services	MEETING FOOD	63.37	63.37	HASTINGS
08/13/20	0473131	City of Columbus	GARBAGE SERVICES	640.32	640.32	COLUMBUS
08/13/20	0473132	Cline Williams Wright Johnson	LEGAL SERVICES	1,540.00	1,540.00	ADMIN SERVICES
		and Oldfather LLP				
08/13/20	0473133	Columbus Telegram	DISPLAY ADS	515.26	3,815.30	COLUMBUS
08/13/20	0473133	Columbus Telegram	DISPLAY ADS	1,606.30	3,815.30	ADMIN SERVICES
08/13/20	0473133	Columbus Telegram	CLASSIFIED ADS	1,200.00	3,815.30	ADMIN SERVICES
08/13/20	0473133	Columbus Telegram	REQUEST TO BID	493.74	3,815.30	COLUMBUS
08/13/20	0473134	Constellation NewEnergy Gas Di	NATURAL GAS	43.89	43.89	COLUMBUS
		ivision				
08/13/20	0473135	Credit Management Services Inc	COLLECTION SERVICES	644.80	644.80	ADMIN SERVICES
08/13/20	0473137	Jennifer E. Davis	STIPEND FOR ATTENDING WKSHOP	110.00	110.00	ADMIN SERVICES
08/13/20	0473138	DI Associates Inc	INSTRUCTOR ASSISTAN	8,000.00	8,000.00	GRAND ISLAND
08/13/20	0473139	Eakes Office Solutions	CHAIR	743.91	743.91	HASTINGS
08/13/20	0473140	David P. Eberle	MOTORCYCLE INSTRUCTO	600.00	600.00	ELS III
08/13/20	0473143	Nicole Farber	DOG TRAINING CLASS	210.00	210.00	ELS IV

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08/13/20	0473144	Fastenal Company	SCOPEMETER	5,249.98	5,249.98	COLUMBUS
08/13/20	0473145	Field Internship Student Data Acquisition Project	SHEBANG PACKAGE	2,934.75	2,934.75	GRAND ISLAND
08/13/20	0473147	Grand Island Family Radio Legaacy Communications LLC	RADIO ADS	500.00	500.00	ADMIN SERVICES
08/13/20	0473148	Grand Island Independent	INVITE TO BID AD	722.79	4,018.06	COLUMBUS
08/13/20	0473148	Grand Island Independent	INVITE TO BID	62.77	4,018.06	HASTINGS
08/13/20	0473148	Grand Island Independent	CLASSIFIED ADS	2,233.50	4,018.06	ADMIN SERVICES
08/13/20	0473148	Grand Island Independent	DISPLAY ADS	999.00	4,018.06	ADMIN SERVICES
08/13/20	0473151	Hastings Area Chamber of Commerce Commerce	SPONSORSHIP FEE	100.00	100.00	HASTINGS
08/13/20	0473152	Hastings Tribune	CLASSIFIED ADS	429.00	935.62	ADMIN SERVICES
08/13/20	0473152	Hastings Tribune	INVITE TO BID AD	48.62	935.62	HASTINGS
08/13/20	0473152	Hastings Tribune	DISPLAY ADS	458.00	935.62	ADMIN SERVICES
08/13/20	0473153	Hastings Utilities	ELECTRICITY	40,701.08	55,670.77	HASTINGS
08/13/20	0473153	Hastings Utilities	WATER SEWER SERVICES	13,184.65	55,670.77	HASTINGS
08/13/20	0473153	Hastings Utilities	NATURAL GAS	1,785.04	55,670.77	HASTINGS
08/13/20	0473154	Heartland Hosting, LLC	DOMAIN RENEWAL	428.80	428.80	ADMIN SERVICES
08/13/20	0473156	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	2,807.43	3,910.21	ADMIN SERVICES
08/13/20	0473156	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	1,102.78	3,910.21	HASTINGS
08/13/20	0473159	Integrated Security Solutions, LLC	BRIVO DOOR REPAIRS	85.00	255.00	HASTINGS
08/13/20	0473159	Integrated Security Solutions, LLC	DOOR REPAIR	170.00	255.00	GRAND ISLAND
08/13/20	0473160	Grosch Irrigation	WELL REPAIR	4,772.02	4,772.02	COLUMBUS
08/13/20	0473161	Island Glass Company Inc	PLEXIGLASS SCREENS	2,228.22	2,228.22	GRAND ISLAND
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	390.60	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	40.95	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	9.45	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	6.30	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	6.30	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	248.85	702.45	HASTINGS
08/13/20	0473163	Jay's Body Shop	PICKUP REPAIR	1,520.50	1,520.50	COLUMBUS
08/13/20	0473166	Johnson's Plumbing & Heating Inc	REPAIR CHILLER	1,472.17	1,472.17	COLUMBUS
08/13/20	0473169	Barbara L Kuntz	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473170	Labster Inc.	SUBSCRIPTION/SIMULATION BUNDLE	40,000.00	40,000.00	ADMIN SERVICES
08/13/20	0473172	Douglas J. Laven	CONSULTING SERVICES/8-6-20	1,000.00	1,000.00	ADMIN SERVICES
08/13/20	0473173	Legacy Outdoor Advertising Llc	BILLBOARD RENTAL/AUGUST	951.66	951.66	ADMIN SERVICES
08/13/20	0473175	Lou's Sporting Goods	ATHLETIC SUPPLIES	1,329.91	1,329.91	COLUMBUS
08/13/20	0473178	Mary Lanning Business Health	DENTAL HYGIENE CLINIC/VENIPUNC	90.21	90.21	HASTINGS
08/13/20	0473179	Mid West 3D Solutions LLC	ANNUAL SOLIDWORKS NETWORK LICE	4,500.00	4,500.00	HASTINGS
08/13/20	0473180	Mp Enterprises, Inc.	REFELT POOL TABLES/HASTINGS	806.50	806.50	HASTINGS
08/13/20	0473182	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	930.00	10,710.00	GRAND ISLAND

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08/13/20	0473182	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	9,780.00	10,710.00	KEARNEY
08/13/20	0473186	Platinum Awards & Gifts	ACRYLIC AWARD & ENGRAVING	34.95	34.95	HASTINGS
08/13/20	0473187	Protex Central Inc	FIRE SUPPRESSION INSPECTIONS	243.00	243.00	GRAND ISLAND
08/13/20	0473189	Komatsu Financial	ANNUAL LEASE/LARGE DOZER	28,246.32	28,246.32	HASTINGS
08/13/20	0473190	Sapp Brothers Petroleum	UNLEADED FUEL/GRAND ISLAND	1,562.61	1,562.61	GRAND ISLAND
08/13/20	0473191	John W. Sayer	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473194	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	3,195.00	3,195.00	HASTINGS
08/13/20	0473195	Shirt Shack	TSHIRTS/FACILITIES STAFF	2,217.70	2,217.70	HASTINGS
08/13/20	0473196	Ryan S. Sidwell	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473197	Smith Agency, Inc.	COVID MASK EVENT	6,000.00	6,000.00	HASTINGS
08/13/20	0473198	Bryce H. Standley	TRAVEL REIMBURSEMENT	560.00	560.00	COLUMBUS
08/13/20	0473199	Staples Advantage	OFFICE SUPPLIES/8-8-20	2,783.34	2,783.34	ELS IV
08/13/20	0473200	Technical Evaluation Services	EVALUATION ASSISTANCE/STEM PRO	2,500.00	2,500.00	ADMIN SERVICES
08/13/20	0473202	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/JULY	848.00	1,076.00	ADMIN SERVICES
08/13/20	0473202	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/JULY	228.00	1,076.00	ADMIN SERVICES
08/13/20	0473203	United Way	UNITED WAY DEDUCTIONS/JULY	43.33	43.33	AREA WIDE
08/13/20	0473204	United Way	UNITED WAY DEDUCTIONS/JULY 202	229.00	229.00	AREA WIDE
08/13/20	0473205	United Way	UNITED WAY DEDUCTIONS/JULY 20	271.32	271.32	AREA WIDE
08/13/20	0473206	United Way	UNITED WAY DEDUCTIONS/JULY	232.34	232.34	AREA WIDE
08/13/20	0473207	Van Diest Heating and Air, LLC	FAN RELAY/RESOURCE CTR	58.28	58.28	COLUMBUS
08/13/20	0473208	Teresa F. Walters	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473209	Wells Fargo	YOUNG HYGIENE HANDPIECES	14,284.14	14,284.14	HASTINGS
08/13/20	0473210	Wells Fargo	SHAVER & WASHABLE BEARD TRIMME	138.52	138.52	ELS II
08/13/20	0473211	Wells Fargo	RESOURCE CENTER/LIBRARY	44.99	44.99	GRAND ISLAND
08/13/20	0473212	Wells Fargo	DEFENDER CASE/IPAD	89.95	89.95	HASTINGS
08/13/20	0473213	Wells Fargo	DEAN OF ELS/TRAVEL	260.97	260.97	ADMIN SERVICES
08/13/20	0473214	Wells Fargo	RESOURCE CTR/LIBRARY	63.67	63.67	HASTINGS
08/13/20	0473215	Wells Fargo	CREATIVE CURRICULUM/PRESCHOOL	2,453.41	2,453.41	GRAND ISLAND
08/13/20	0473216	Wells Fargo	FACE MASKS WITH EAR LOOPS	225.00	225.00	GRAND ISLAND
08/13/20	0473217	Wells Fargo	MY INTENTION BRACELETS/MAKER K	1,020.18	1,020.18	KEARNEY
08/13/20	0473218	Mark A Wemhoff	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473219	Danita Wickens	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473221	Wieland Enterprises Inc	SERVICES RENDERED/CAKE DECORAT	174.00	174.00	ELS II
08/13/20	0473222	Wilkins Architecture Design Pl lannin	HASTINGS/ADVANCED MFG & WELDIN NG	20,781.93	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	GREELEY WINDOW REPLACEMENT	2,175.00	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	28,500.00	59,046.79	COLUMBUS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	HASTINGS/EXTERIOR LADDERS	200.00	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	5,289.34	59,046.79	COLUMBUS
08/13/20	0473222	Wilkins Architecture Design Pl	GI/CIT RENOVATION PHASE 3	1,500.52	59,046.79	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/13/20	0473222	lannin Wilkins Architecture Design Pl	HASTINGS/HALL ROOF REPLACEMENT T	600.00	59,046.79	HASTINGS
08/13/20	0473223	Xmedius Solutions Inc.	XM FAX ENTERPRISE REGULAR SUPP	3,452.40	3,452.40	ADMIN SERVICES
08/13/20	0473224	Yellow Van Cleaning Services	DEHUMIFIFIERS/CIT BLDG	1,012.50	1,012.50	GRAND ISLAND
08/20/20	0473226	Advanced Graphics Products	FACE MASKS	943.90	943.90	ADMIN SERVICES
08/20/20	0473227	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
08/20/20	0473228	Amazon.Com	SGRIFFIN	89.98	89.98	HASTINGS
08/20/20	0473229	Amazon.Com	FACE MASKS	413.46	413.46	ADMIN SERVICES
08/20/20	0473230	Amazon.Com	LIFECAM	89.99	89.99	ADMIN SERVICES
08/20/20	0473231	Amazon.Com	CLEANING CLOTH	21.95	21.95	COLUMBUS
08/20/20	0473232	Amazon.Com	NSF SUPPLIES	880.32	880.32	ADMIN SERVICES
08/20/20	0473233	Amazon.Com	COMMODE	124.99	124.99	ELS IV
08/20/20	0473234	Amazon.Com	MEDICAL SUPPLIES	837.40	837.40	ADMIN SERVICES
08/20/20	0473235	Amazon.Com	TRAY CART	79.99	79.99	ADMIN SERVICES
08/20/20	0473236	Amazon.Com	STUDENT ACTIVITY SUP	286.26	286.26	HASTINGS
08/20/20	0473237	Amazon.Com	SHOP TOOLS	169.75	169.75	HASTINGS
08/20/20	0473238	Amazon.Com	NURSING SUPPLIES	57.96	57.96	GRAND ISLAND
08/20/20	0473239	Amazon.Com	OXGEN MASKS	20.85	20.85	ELS IV
08/20/20	0473240	Amazon.Com	SMART TV REMOTE	149.99	149.99	ADMIN SERVICES
08/20/20	0473241	Amazon.Com	SHOWER COMMODE	140.98	140.98	ELS IV
08/20/20	0473242	Amazon.Com	DENTAL SUPPLIES	74.94	74.94	HASTINGS
08/20/20	0473243	Amazon.Com	WALL RACK	296.08	296.08	ADMIN SERVICES
08/20/20	0473244	Amazon.Com	MEDICAL DEVICES	640.80	640.80	ADMIN SERVICES
08/20/20	0473245	Amazon.Com	LAUNDRY BASKET	48.49	48.49	COLUMBUS
08/20/20	0473246	Amazon.Com	FIRST AID SUPPLIES	180.04	180.04	COLUMBUS
08/20/20	0473247	Amazon.Com	BANDANAS	41.97	41.97	COLUMBUS
08/20/20	0473248	Amazon.Com	WHITE BOARDS	707.88	707.88	COLUMBUS
08/20/20	0473249	Amazon.Com	OFFICE SUPPLIES	39.54	39.54	GRAND ISLAND
08/20/20	0473250	Amazon.Com	1CLPTFJFVTGK	2,095.63	2,095.63	ADMIN SERVICES
08/20/20	0473251	Amazon.Com	HAND SANITIZER	38.94	38.94	HASTINGS
08/20/20	0473252	Amazon.Com	LASER CUT PUZZLE	42.99	42.99	HASTINGS
08/20/20	0473253	Amazon.Com	MBEATY	151.77	151.77	HASTINGS
08/20/20	0473254	Amazon.Com	CLOTHROP	180.84	180.84	ADMIN SERVICES
08/20/20	0473255	Amazon.Com	BOOKS	75.99	75.99	HASTINGS
08/20/20	0473256	Amazon.Com	PVC PIPE	26.94	26.94	HASTINGS
08/20/20	0473257	Amazon.Com	SLED PROTECTOR	87.84	87.84	HASTINGS
08/20/20	0473258	Amazon.Com	WATER PUMPS	79.87	79.87	ADMIN SERVICES
08/20/20	0473259	ARL Credit Services Inc	LAURA BONILLA	177.61	177.61	ADMIN SERVICES
08/20/20	0473260	Armstrong Medical Industr Inc	MANIKIN	1,355.96	1,355.96	ADMIN SERVICES
08/20/20	0473261	Baird Holm LLC Hamann & Strash heim LLP	LEGAL SERVICES	3,502.00	3,502.00	ADMIN SERVICES
08/20/20	0473263	Beard Warren Heating & Air Con nditioning Inc	HVAC REPAIRS	197.48	197.48	COLUMBUS
08/20/20	0473264	Bound Tree Medical LLC	MEDICAL SUPPLIES	2,306.92	2,306.92	GRAND ISLAND
08/20/20	0473267	Cdw Computer Centers	HEADSET	220.84	248.07	GRAND ISLAND

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08/20/20	0473267	Cdw Computer Centers	MOUSE	27.23	248.07	ELS II
08/20/20	0473268	Central Nebraska Bobcat	BOBCAT RENTAL	7,450.00	7,450.00	GRAND ISLAND
08/20/20	0473270	CHS Discoverer Sports Booster Club	SPORTS PROGRAM AD	125.00	125.00	COLUMBUS
08/20/20	0473272	College Agency LLC	STUFFED ANIMALS	7,000.00	7,000.00	HASTINGS
08/20/20	0473273	Columbus Community Hospital	ATHLECTIC TRAINER	11,614.00	11,614.00	COLUMBUS
08/20/20	0473274	Columbus Express Laundry & Car Wash	LAUNDRY SERVICES	219.72	219.72	ELS I
08/20/20	0473275	Columbus Screen Printing Inc	T-SHIRTS	1,133.30	2,211.55	COLUMBUS
08/20/20	0473275	Columbus Screen Printing Inc	T-SHIRTS	1,078.25	2,211.55	COLUMBUS
08/20/20	0473276	Control Management Inc	MAINTENANCE CONTRACT	62,026.00	62,026.00	ADMIN SERVICES
08/20/20	0473277	Credit Management Services Inc	COLLECTION SERVICES	725.12	725.12	ADMIN SERVICES
08/20/20	0473278	CXtec Inc	IP PHONE	1,050.00	1,050.00	ADMIN SERVICES
08/20/20	0473279	Data Power Technology Corp	A/C SERVICE CONTRACT	8,950.00	8,950.00	ADMIN SERVICES
08/20/20	0473280	DataShield	COMPUTER DISPOSAL	1,102.50	1,102.50	ADMIN SERVICES
08/20/20	0473281	Dental Health Products Inc	DENTAL SUPPLIES	3,686.05	3,686.05	HASTINGS
08/20/20	0473282	Docusign, Inc	SIGNATURE SOFTWARE	7,452.00	7,452.00	ADMIN SERVICES
08/20/20	0473283	Economic Modeling LLC	BMCDERMOTT	8,000.00	8,000.00	ADMIN SERVICES
08/20/20	0473284	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	9,583.00	ADMIN SERVICES
08/20/20	0473286	Field Internship Student Data Acquisition Project	SKILLS TRACKER	225.75	225.75	GRAND ISLAND
08/20/20	0473287	Jolene R. Gragert	WINDOW BLINDS	5,944.00	5,944.00	COLUMBUS
08/20/20	0473288	Grainger	DEHUMIDIFIER	2,937.50	2,937.50	GRAND ISLAND
08/20/20	0473289	Grand Island Independent	SUNDAY PAPER SUBSCRI	538.51	538.51	HASTINGS
08/20/20	0473291	Julie A Griffis	TRAVEL REIMBURSEMENT	36.80	36.80	ELS IV
08/20/20	0473292	Hansen Charitable Foundation	RETURN UNCLAIMED SCHOLARSHIP M	236.37	366.89	HASTINGS
08/20/20	0473292	Hansen Charitable Foundation	RETURN UNCLAIMED SCHOLARSHIP M	130.52	366.89	HASTINGS
08/20/20	0473294	Henry Schein Inc	LAB EQUIPMENT	11,548.80	11,548.80	ADMIN SERVICES
08/20/20	0473295	Holdrege Daily Citizen	NEWSPAPER SUBSCRIPTI	88.00	88.00	HASTINGS
08/20/20	0473296	Holiday Inn Express Lexington	TRAINER LODGING	150.00	150.00	COLUMBUS
08/20/20	0473297	HP Inc.	COMPUTERS	961.03	961.03	ADMIN SERVICES
08/20/20	0473298	Ideal Linen Supply	LAUNDRY SERVICE	30.00	30.00	ELS III
08/20/20	0473299	Insulation Systems Inc	INSULATE PIPING	700.00	700.00	COLUMBUS
08/20/20	0473300	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
08/20/20	0473301	Jackson Lewis LLP	LEGAL SERVICES	2,750.00	2,789.72	GRAND ISLAND
08/20/20	0473301	Jackson Lewis LLP	MESSENGER FEES	20.41	2,789.72	KEARNEY
08/20/20	0473301	Jackson Lewis LLP	FLAT FEES	19.31	2,789.72	GRAND ISLAND
08/20/20	0473302	Jarecki Maul P.C., L.L.O	LEGAL SERVICES	1,596.00	1,596.00	ADMIN SERVICES
08/20/20	0473303	Jola Publications	MEDICAL DIRECTORY	63.00	63.00	GRAND ISLAND
08/20/20	0473304	Kearney City Utilities Departm ment	WATER & SEWER USAGE/7/1-8/4/20 0	88.78	460.37	KEARNEY
08/20/20	0473304	Kearney City Utilities Departm ment	SANITATION CHARGES	371.59	460.37	KEARNEY
08/20/20	0473305	Kearney Hub	POSITION OPENINGS/JULY	80.81	130.88	ADMIN SERVICES
08/20/20	0473305	Kearney Hub	AD/LEGAL SECTION	50.07	130.88	HASTINGS

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08/20/20	0473306	Kilgore International Inc	DENTAL HYGIENE/SUPPLIES	246.60	246.60	HASTINGS
08/20/20	0473307	Konica Minolta Business Solutions USA Inc	LEASE AGREEMENT/AUGUST	2,776.81	2,776.81	HASTINGS
08/20/20	0473308	Jill A. Krienke	ATTENDED ADJUNCT TRAINING/6-24	120.00	120.00	ELS I
08/20/20	0473309	KRVN-FM	COMMERCIALS/AUGUST	600.00	600.00	ADMIN SERVICES
08/20/20	0473310	Laser Works	DESK NAME PLATES	169.50	179.40	GRAND ISLAND
08/20/20	0473310	Laser Works	DESK NAME PLATE	9.90	179.40	KEARNEY
08/20/20	0473311	Lexington Clipper Herald	DISPLAY ADVERTISING	924.90	924.90	ADMIN SERVICES
08/20/20	0473312	Lou's Sporting Goods	ATHLETICS/SUPPLIES	539.10	539.10	COLUMBUS
08/20/20	0473313	Loup Power District	ELECTRICAL SERVICES/7/1-8/3/20	21,945.52	21,988.92	COLUMBUS
08/20/20	0473313	Loup Power District	WATER HEATER RENTAL	43.40	21,988.92	COLUMBUS
08/20/20	0473315	Mail Prep	DAILY MAIL POSTAGE/JULY	969.77	1,498.02	COLUMBUS
08/20/20	0473315	Mail Prep	ADDRESSING,PICK UP FEE/JULY	528.25	1,498.02	COLUMBUS
08/20/20	0473316	Matheson-Linweld	BELT SANDER, DRY ROD OVEN	2,292.50	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	213,117.88	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	7,840.50	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	9,300.06	232,550.94	HASTINGS
08/20/20	0473317	Mid West 3D Solutions LLC	EXTRA CAPITAL/SUPPLIES	6,000.00	6,000.00	ADMIN SERVICES
08/20/20	0473318	Mundo Latino Publications	DISPLAY ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
08/20/20	0473319	Murray Natural Health and Chiropractic LLC	PHYSICALS & DRUG SCREENS/AUGUST	539.00	539.00	HASTINGS
08/20/20	0473320	National Accrediting Agency For Clinical Lab Science	ANNUAL ACCREDITATION FEES/CLINICAL TECH	2,441.00	2,441.00	GRAND ISLAND
08/20/20	0473321	Njcaa National Office	2020/2021 REGION DUES	430.00	430.00	COLUMBUS
08/20/20	0473322	Nebraska Public Power District	ELECTRICAL CHARGES/7/8-8/6/20	4,699.97	4,699.97	KEARNEY
08/20/20	0473323	Nebraska Treeworks & Sawmilling LLC	TRIM DEAD & BROKEN BRANCHES	950.00	950.00	COLUMBUS
08/20/20	0473324	Northwestern Energy	NATURAL GAS SERVICE/6/29-7/30/	380.09	380.09	GRAND ISLAND
08/20/20	0473325	Occupational Health Services	PRE-EMPLOYMENT/R GONZALES	37.00	37.00	COLUMBUS
08/20/20	0473326	Omaha World Herald	POSITION OPENINGS/JULY	8,424.51	8,424.51	ADMIN SERVICES
08/20/20	0473327	Omaha World Herald	RENEWAL SUBSCRIPTION	523.28	523.28	HASTINGS
08/20/20	0473328	OPTK Networks	MO ETHERNET ACCESS	12,960.58	12,960.58	ADMIN SERVICES
08/20/20	0473329	Pandora Media Inc	ADVERTISING/MARCH-MAY 2020	13,754.63	13,754.63	ADMIN SERVICES
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	212.00	761.00	HASTINGS
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	56.00	761.00	ADMIN SERVICES
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	217.00	761.00	GRAND ISLAND
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/J	276.00	761.00	COLUMBUS
08/20/20	0473331	Playfair, Inc.	PLAYFAIR ONLINE/VIA ZOOM	2,500.00	2,500.00	HASTINGS
08/20/20	0473332	Pleasant Tents, LLC	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
08/20/20	0473333	Pocket Nurse	HELP PROJECT/SUPPLIES	595.25	595.25	ADMIN SERVICES
08/20/20	0473334	Presto X Company	PEST CONTROL/AUGUST	113.00	254.00	COLUMBUS
08/20/20	0473334	Presto X Company	PEST CONTROL/AUGUST	141.00	254.00	COLUMBUS
08/20/20	0473335	QS1 Data Systems	MO SERVICES/SEPTEMBER	366.70	366.70	GRAND ISLAND
08/20/20	0473336	Safety Emporium	APPROVED PARTICULATE RESPIRATO	2,880.00	2,880.00	ADMIN SERVICES
08/20/20	0473337	Sinclair Broadcast Group	COMMERCIALS/JULY	7,024.00	7,024.00	ADMIN SERVICES
08/20/20	0473338	Sirius Computer Solutions	CISCO FILTERING SERVICES LICEN	22,992.70	22,992.70	ADMIN SERVICES

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08/20/20	0473339	Darin L. Skipton	TRAVEL REIMBURSEMENT	134.81	134.81	COLUMBUS
08/20/20	0473341	Staples Advantage	OFFICE SUPPLIES/8-15-20	1,326.22	1,326.22	HASTINGS
08/20/20	0473342	State of Nebraska	MO INTERNET ACCESS/JULY	487.15	487.15	ADMIN SERVICES
08/20/20	0473343	Super Saver	CTR FPR TRAOM/SUPPLIES	13.46	13.46	COLUMBUS
08/20/20	0473344	Thomsen Oil Company	ELS/SUPPLIES	73.65	73.65	ELS III
08/20/20	0473345	Titan Machinery	LEASE AGREEMENT/JULY	3,650.00	3,650.00	HASTINGS
08/20/20	0473346	Tropical Sno Hastings	TREATS/STUDENT ORIENTATION DAY	513.00	513.00	HASTINGS
08/20/20	0473347	US Foods, Inc.	MISC SUPPLIES/WOODLANDS DINING	112.15	112.15	HASTINGS
08/20/20	0473348	USA Today	RENEWAL SUBSCRIPTION	256.00	256.00	HASTINGS
08/20/20	0473349	Verena Solutions LLC	KN 95 MASKS, FOLD SY=TYLE MASK	3,700.00	3,700.00	HASTINGS
08/20/20	0473350	Verizon Wireless	MOBILE BROADBAND ACCESS/JULY	45.01	45.01	ELS I
08/20/20	0473351	Vision Service Plan	VISION INSURANCE/SEPTEMBER	6,103.20	6,103.20	ADMIN SERVICES
08/20/20	0473353	Wiper Towel Service	RAG & MOP SERVICE/JULY	177.75	177.75	GRAND ISLAND
08/27/20	0474089	Amazon.Com	SCIENTIFIC CALCULATOR	461.28	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	POWER STRIP	153.80	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	TOOL BOXES	234.99	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	BATTERIES	195.96	2,613.79	ELS I
08/27/20	0474089	Amazon.Com	SPRINKLER	489.50	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	COPPER WIRE	135.79	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	RATCHET HEADGEAR	105.69	2,613.79	HASTINGS
08/27/20	0474089	Amazon.Com	CORK/BULLETIN BOARD	87.61	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	BADGE CLIPS	94.14	2,613.79	ADMIN SERVICES
08/27/20	0474089	Amazon.Com	DENTAL BOOKS	194.10	2,613.79	HASTINGS
08/27/20	0474089	Amazon.Com	CLIPBOARDS	267.49	2,613.79	ADMIN SERVICES
08/27/20	0474089	Amazon.Com	WELDING SUPPLIES	168.45	2,613.79	KEARNEY
08/27/20	0474089	Amazon.Com	PROTECTIVE CASE	24.99	2,613.79	ADMIN SERVICES
08/27/20	0474090	Amazon.Com	IT SUPPLIES	166.77	166.77	HASTINGS
08/27/20	0474091	Amazon.Com	MAILBOX	69.00	69.00	KEARNEY
08/27/20	0474092	Amazon.Com	LED TV	767.28	767.28	ADMIN SERVICES
08/27/20	0474093	Amazon.Com	TRIOD & HEADPHONE	855.71	855.71	ADMIN SERVICES
08/27/20	0474094	Amazon.Com	BLUEBERRIES	30.98	30.98	HASTINGS
08/27/20	0474095	Amazon.Com	VGA ADAPTER	34.99	34.99	ADMIN SERVICES
08/27/20	0474096	Amazon.Com	FURNITURE COVERS	35.90	35.90	GRAND ISLAND
08/27/20	0474097	Amazon.Com	FACE MASKS	29.98	29.98	ADMIN SERVICES
08/27/20	0474098	Amazon.Com	COAX CABLE	53.82	53.82	ADMIN SERVICES
08/27/20	0474099	Amazon.Com	FACE PLATE KIT	94.45	94.45	COLUMBUS
08/27/20	0474100	Amazon.Com	LANYARD AND WALLET	65.99	65.99	HASTINGS
08/27/20	0474101	Amazon.Com	PROJECTOR LAMP	79.95	79.95	ADMIN SERVICES
08/27/20	0474102	Mark Anderson	RETURN TO INDUSTRY	1,000.00	1,000.00	ADMIN SERVICES
08/27/20	0474103	Terri Bossow	REIMBURSEMENT FOR ITEMS PURCHA	25.80	243.15	GRAND ISLAND
08/27/20	0474103	Terri Bossow	TRAVEL REIMBURSEMENT	217.35	243.15	GRAND ISLAND
08/27/20	0474104	Kristin N Caspar	WORKSHOP STIPEND	120.00	120.00	ELS II
08/27/20	0474105	Cdw Computer Centers	WIRELESS MOUSE	27.23	591.38	HASTINGS
08/27/20	0474105	Cdw Computer Centers	DATA TRAVELER	82.98	591.38	ADMIN SERVICES
08/27/20	0474105	Cdw Computer Centers	HEADSET	145.43	591.38	GRAND ISLAND
08/27/20	0474105	Cdw Computer Centers	HEADSETS	278.29	591.38	GRAND ISLAND

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08/27/20	0474105	Cdw Computer Centers	CABLE	57.45	591.38	GRAND ISLAND
08/27/20	0474106	CED Enterprise Electric Inc	GUARD SHIELD	1,856.59	1,856.59	COLUMBUS
08/27/20	0474107	Central Community College	LEADERCAST FEE BECKY COOK & FR	90.00	90.00	ADMIN SERVICES
08/27/20	0474108	Chief Construction	INSTALL ROOF LADDERS	6,838.52	6,838.52	HASTINGS
08/27/20	0474109	Colorado Mold Supply Inc	LUMBER	1,612.93	1,612.93	HASTINGS
08/27/20	0474110	Columbus Student Accounts	EMPLOYEE WORKSHOP FEES	1,000.00	1,000.00	COLUMBUS
08/27/20	0474111	Culligan	WATER SOFTENER REPAI	642.25	642.25	KEARNEY
08/27/20	0474112	Cummins Inc	PLANNED MAINTENANCE	899.76	899.76	ADMIN SERVICES
08/27/20	0474113	Dale's Electric LLC	ELECTRICAL WORK	2,750.00	2,750.00	HASTINGS
08/27/20	0474114	DataShield	E-WASTE DISPOSAL	1,231.80	1,231.80	ADMIN SERVICES
08/27/20	0474115	Jaylee J. Davenport	TRAVEL REIMBURSEMENT	66.70	66.70	ADMIN SERVICES
08/27/20	0474116	Ellucian Company, L.P.	LICENSED SOFTWARE	753,831.00	753,831.00	ADMIN SERVICES
08/27/20	0474117	Fastenal Company	FACE MASKS	275.00	275.00	HASTINGS
08/27/20	0474118	Gettysburg Flag Works	FLAGS	2,556.44	2,556.44	ADMIN SERVICES
08/27/20	0474119	Graczyk Lawn & Landscape	MOWING	2,458.67	2,458.67	KEARNEY
08/27/20	0474120	Grainger	TRASH BASKETS	218.89	282.47	ADMIN SERVICES
08/27/20	0474120	Grainger	LABEL CARTRIDGE	63.58	282.47	COLUMBUS
08/27/20	0474121	City of Hastings	BUILDING PERMITS	1,937.68	1,937.68	HASTINGS
08/27/20	0474122	Hastings Student Accounts	LAURA CLINE LEADCAST CLASS	45.00	45.00	HASTINGS
08/27/20	0474123	Dawn L. Heapy	TRAVEL REIMBURSEMENT	64.40	128.80	GRAND ISLAND
08/27/20	0474123	Dawn L. Heapy	TRAVEL REIMBURSEMENT	64.40	128.80	GRAND ISLAND
08/27/20	0474124	Home Depot	CUSTODIAL SUPPLIES	71.79	71.79	HASTINGS
08/27/20	0474125	HP Inc.	COMPUTERS	2,883.09	2,883.09	ADMIN SERVICES
08/27/20	0474126	Hu Friedy Mfg Company Inc	COMPLIANCE BUNDLE	544.34	544.34	HASTINGS
08/27/20	0474127	Idea Bank Marketing	WEB HOSTING	53.00	53.00	ADMIN SERVICES
08/27/20	0474128	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	85.00	85.00	HASTINGS
08/27/20	0474129	Intrado Life & Safety, Inc	ENDPOINT CHARGES	724.50	724.50	ADMIN SERVICES
08/27/20	0474130	Island Glass Company Inc	DOOR REPAIR	1,386.00	3,663.00	HASTINGS
08/27/20	0474130	Island Glass Company Inc	DOOR REPAIRS	2,277.00	3,663.00	GRAND ISLAND
08/27/20	0474131	Jackson Lewis LLP	LEGAL SERVICES	215.50	215.50	KEARNEY
08/27/20	0474132	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIR MITSUBISHI	950.00	950.00	GRAND ISLAND
08/27/20	0474133	Kennedy Apartments, LLC	COLU ENTREPRENEURSHIP LEASE/SE	2,690.32	2,690.32	COLUMBUS
08/27/20	0474134	League for Innovation	CONF REG/VIRTUAL CONFERENCE	249.00	249.00	ADMIN SERVICES
08/27/20	0474135	Lexington City	RENT OF LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
08/27/20	0474136	Michael J. McGahan	CONSULTING SERVICE/PARAMEDIC P	6,000.00	6,000.00	GRAND ISLAND
08/27/20	0474137	Mid Plains Industries	PROTEX-SHIELD WINDOW	2,246.08	2,246.08	ADMIN SERVICES
08/27/20	0474138	Mid-State Engineering & Testin ng Inc.	SERVICES/STEM PROJECT	2,752.00	2,752.00	COLUMBUS
08/27/20	0474139	Midwest Connect LLC	POSTAGE/GRAND ISLAND CAMPUS	10,000.00	10,000.00	GRAND ISLAND
08/27/20	0474140	Russell J. Moerer	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474141	Naughton Industrial Services	FINAL PAYMENT/PRESSURE TRAINER	6,250.00	6,250.00	COLUMBUS
08/27/20	0474142	Nebraska Assembly of Nursing D Deans & Directors	PASSPORT PROJECT/STUDENT ENROL LLMENT	296.00	296.00	GRAND ISLAND
08/27/20	0474143	Olsson Associates Inc	RESIDENCE BLDG PARKING LOT	2,253.40	2,253.40	COLUMBUS

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08/27/20	0474144	Darren D. Parlin	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474145	Petty Cash	PETTY CASH REIMBURSEMENT	119.82	119.82	KEARNEY
08/27/20	0474146	Phelps County Agricultural Society Agricultural Society	RENT/HOLDREGE CENTER-SEPTEMBER	3,138.75	3,138.75	GRAND ISLAND
08/27/20	0474147	Platinum Awards & Gifts	STUDENT RECOGNITION PLAQUES	664.05	664.05	HASTINGS
08/27/20	0474148	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES CENTER	1,200.00	1,200.00	COLUMBUS
08/27/20	0474149	PowerSchool Group Llc	PEOPLEADMIN/LICENSE & SUBSCRIP	4,636.80	4,636.80	ADMIN SERVICES
08/27/20	0474150	Ryan G Rathke	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474151	The Rhino Group, Inc	HELP PROJECT/INSTRUMENT TABLE	2,019.25	2,019.25	ADMIN SERVICES
08/27/20	0474152	SKC Communication Products Inc	IT SERVICES/CONTRACT SERVICES	4,591.88	11,524.38	ADMIN SERVICES
08/27/20	0474152	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVICE	6,932.50	11,524.38	ADMIN SERVICES
08/27/20	0474153	Softchoice	MS ENROLLMENT/ANNUAL SUBSCRIPT	52,609.46	52,609.46	ADMIN SERVICES
08/27/20	0474154	Special Scoops Ice Cream Parlor	COUPONS/STUDENT ACTIVITIES	150.00	150.00	HASTINGS
08/27/20	0474155	Staples Advantage	OFFICE SUPPLIES/8-22-20	890.14	890.14	HASTINGS
08/27/20	0474156	Hugh D Stewart	REIMBURSEMENT/SAFETY GLASSES	114.35	114.35	ADMIN SERVICES
08/27/20	0474157	Us Department of Homeland Security	INITIAL QUERIES/JULY	25.00	25.00	ADMIN SERVICES
08/27/20	0474158	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
08/27/20	0474159	Varsity Group Marketing Signs	ADVERTISEMENT/LED VIDEO BOARD	2,175.00	2,175.00	ADMIN SERVICES
08/27/20	0474160	Vertiv Services, Inc	PREVENTATIVE MAINTENANCE	1,993.68	1,993.68	ADMIN SERVICES
08/27/20	0474161	Wall Street Journal	SUBSCRIPTION RENEWAL	119.88	119.88	HASTINGS
08/27/20	0474162	Karrie L Wiarda	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474163	Wilkins Architecture Design Plannin	VALLEY,BOONE, COLFAX RES FURNITURE	2,200.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	STUDENT CENTER FURNITURE	1,000.00	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	STEM CENTER	16,384.73	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	CIT RENOVATION PHASE 3	1,500.52	32,709.01	GRAND ISLAND
08/27/20	0474163	Wilkins Architecture Design Plannin	HASTINGS EXTERIOR LADDERS	200.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	HALL ROOF REPLACEMENT	540.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	FACILITIES BLDG ADDITION	7,533.76	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	FIBER NETWORK MASTER PLAN	2,500.00	32,709.01	ADMIN SERVICES
08/27/20	0474163	Wilkins Architecture Design Plannin	RESOURCE CENTER FURNITURE	850.00	32,709.01	ADMIN SERVICES
08/03/20	ACH5299	Wells Fargo	BOND PAYMENTS	75,141.05	75,141.05	ADMIN SERVICES
08/03/20	ACH5300	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	30,169.09	30,169.09	ADMIN SERVICES
08/03/20	ACH5301	TIAA-CREF	MO CONTRIBUTION	387,701.17	387,701.17	AREA WIDE

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08/03/20	ACH5302	TIAA-CREF	BW CONTRIBUTION	47,201.33	47,201.33	AREA WIDE
08/04/20	ACH5303	Nebraska.Gov	GARNISHMENT	230.30	230.30	AREA WIDE
08/04/20	ACH5304	Nebraska.Gov	GARNISHMENT	138.68	138.68	AREA WIDE
08/05/20	ACH5305	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/13/20	ACH5306	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,066.73	79,066.73	AREA WIDE
08/13/20	ACH5307	State of Nebraska	TAX WITHHOLDING	120,395.39	120,395.39	AREA WIDE
08/14/20	ACH5308	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,441.91	6,441.91	ADMIN SERVICES
08/17/20	ACH5309	TIAA-CREF	BW CONTRIBUTION	47,524.79	47,524.79	AREA WIDE
08/17/20	ACH5310	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/17/20	ACH5311	Nebraska.Gov	GARNISHMENT	249.44	249.44	AREA WIDE
08/17/20	ACH5312	Nebraska.Gov	GARNISHMENT	138.43	138.43	AREA WIDE
08/24/20	ACH5313	Wells Fargo Card Services Inc	P-CARD PAYMENT	128,805.22	128,805.22	AREA WIDE
08/26/20	ACH5314	Wells Fargo Bank	DEPOSITAX-FEDERAL	93,310.47	93,310.47	AREA WIDE
08/28/20	ACH5315	Wells Fargo Bank	DEPOSITAX-FEDERAL	461,484.08	461,484.08	AREA WIDE
08/31/20	ACH5316	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,329.03	7,329.03	ADMIN SERVICES
08/31/20	ACH5317	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/31/20	ACH5318	Nebraska.Gov	GARNISHMENT	223.99	223.99	AREA WIDE
08/31/20	ACH5319	Nebraska.Gov	GARNISHMENT	138.17	138.17	AREA WIDE
08/06/20	E0034918	Susan M Baer	TRAVEL REIMBURSEMENT	19.55	19.55	COLUMBUS
08/06/20	E0034919	Bruce A. Bartos	TRAVEL REIMBURSEMENT	62.10	62.10	HASTINGS
08/06/20	E0034920	Laura L Cline	TRAVEL REIMBURSEMENT	37.95	37.95	ADMIN SERVICES
08/06/20	E0034921	Wanda J Cloet	TRAVEL REIMBURSEMENT	58.65	58.65	HASTINGS
08/06/20	E0034922	Brian S. Davis	TRAVEL REIMBURSEMENT	62.10	124.20	HASTINGS
08/06/20	E0034922	Brian S. Davis	TRAVEL REIMBURSEMENT	62.10	124.20	HASTINGS
08/06/20	E0034923	Kerri D. Dey	TRAVEL REIMBURSEMENT	159.85	159.85	GRAND ISLAND
08/06/20	E0034926	Amy K Marshall	TRAVEL REIMBURSEMENT	265.08	265.08	GRAND ISLAND
08/06/20	E0034927	Michel K McKinney	TRAVEL REIMBURSEMENT	71.30	71.30	GRAND ISLAND
08/06/20	E0034928	Douglas R Pauley	TRAVEL REIMBURSEMENT	160.75	316.69	COLUMBUS
08/06/20	E0034928	Douglas R Pauley	REIMBURSEMENT/DRIVE & RATCHET	155.94	316.69	COLUMBUS
08/06/20	E0034929	Joni K Ransom	TRAVEL REIMBURSEMENT	257.60	257.60	ADMIN SERVICES
08/06/20	E0034931	Lauri L Shultis	TRAVEL REIMBURSEMENT	54.05	54.05	ADMIN SERVICES
08/06/20	E0034932	Reye L. Snitily	TRAVEL REIMBURSEMENT	167.90	167.90	ADMIN SERVICES
08/06/20	E0034933	Michael L. Sobota	TRAVEL REIMBURSEMENT	83.95	83.95	COLUMBUS
08/13/20	E0034934	Ashley K. Allen	TRAVEL REIMBURSEMENT	124.20	124.20	ADMIN SERVICES
08/13/20	E0034935	Bruce A. Bartos	TRAVEL REIMBURSEMENT	112.13	112.13	HASTINGS
08/13/20	E0034936	Craig A Boroff	TRAVEL REIMBURSEMENT	254.15	254.15	ADMIN SERVICES
08/13/20	E0034937	Frederick J. Grabo	TRAVEL REIMBURSEMENT	399.30	399.30	COLUMBUS
08/13/20	E0034938	Landon J. Hunt	TRAVEL REIMBURSEMENT	560.00	560.00	COLUMBUS
08/13/20	E0034939	Doris A Johnson	TRAVEL REIMBURSEMENT	83.95	83.95	ADMIN SERVICES
08/13/20	E0034940	Barbara A Larson	TRAVEL REIMBURSEMENT	159.85	159.85	ADMIN SERVICES
08/13/20	E0034942	Susan a Mahlin	TRAVEL REIMBURSEMENT	37.95	37.95	COLUMBUS

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08/13/20	E0034943	Wilfred J Piitz	TRAVEL REIMBURSEMENT	83.95	83.95	COLUMBUS
08/13/20	E0034944	Candace L. Walton	TRAVEL REIMBURSEMENT	135.70	135.70	ADMIN SERVICES
08/20/20	E0034945	Kelly S Christensen	TRAVEL REIMBURSEMENT	219.68	219.68	ELS IV
08/20/20	E0034946	Lori J. Fong	TRAVEL REIMBURSEMENT	141.45	141.45	ELS IV
08/20/20	E0034947	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	120.75	120.75	GRAND ISLAND
08/20/20	E0034948	Joseph E Kresser	TRAVEL REIMBURSEMENT	219.65	219.65	ELS IV
08/20/20	E0034949	Christina E Miotke	TRAVEL REIMBURSEMENT	169.63	169.63	ADMIN SERVICES
08/20/20	E0034950	Anna Payne-Polson	TRAVEL REIMBURSEMENT	47.73	47.73	ADMIN SERVICES
08/20/20	E0034951	Sara M Stroman	TRAVEL REIMBURSEMENT	66.13	66.13	ADMIN SERVICES
08/20/20	E0034952	Paulette Woods-Ramsey	TRAVEL REIMBURSEMENT	78.20	78.20	ADMIN SERVICES
08/27/20	E0035415	Ashley K. Allen	TRAVEL REIMBURSEMENT	124.20	124.20	ADMIN SERVICES
08/27/20	E0035416	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	119.60	119.60	ADMIN SERVICES
08/27/20	E0035417	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.80	105.80	GRAND ISLAND
08/27/20	E0035418	Brenda J Eller	TRAVEL REIMBURSEMENT	92.58	185.16	GRAND ISLAND
08/27/20	E0035418	Brenda J Eller	TRAVEL REIMBURSEMENT	92.58	185.16	GRAND ISLAND
08/27/20	E0035419	Gene J. Friesen	REIMBURSEMENT FOR ITEMS PURCHA	46.64	46.64	HASTINGS
08/27/20	E0035420	Dee A Janssen	TRAVEL REIMBURSEMENT	242.65	242.65	ELS III
08/27/20	E0035421	David-Patrick M. Meyer	TRAVEL REIMBURSEMENT	57.50	57.50	ADMIN SERVICES
08/27/20	E0035422	Heidi Patsios	TRAVEL REIMBURSEMENT	49.45	77.95	GRAND ISLAND
08/27/20	E0035422	Heidi Patsios	REIMBURSEMENT/CPR ONLINE COURS	28.50	77.95	KEARNEY
08/27/20	E0035423	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	112.13	112.13	ADMIN SERVICES
08/27/20	E0035424	Barbara M Schutte	TRAVEL REIMBURSEMENT	64.40	64.40	GRAND ISLAND
08/27/20	E0035425	Maggie N. Vaughan	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
TOTAL				4,023,787.63		