

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/06/25	0523847	A-Tec Recycling Inc	EWASTE	1,487.46	1,487.46	HASTINGS
11/06/25	0523848	Christopher R. Adams	TRAVEL REIMBURSEMENT	18.20	0.00	ELS IV
11/06/25	0523850	After Hours Grafix	WINDOW LAMINATE	2,899.31	2,899.31	HASTINGS
11/06/25	0523851	All Makes Office Equip Co	MODESTY PANEL	92.68	0.00	ADMIN SERVICES
11/06/25	0523852	Amazon.Com	OFFICE SUPPLIES	121.48	0.00	GRAND ISLAND
11/06/25	0523852	Amazon.Com	GLITTER WANDS	45.76	0.00	COLUMBUS
11/06/25	0523852	Amazon.Com	COFFEE MAKER	112.00	0.00	COLUMBUS
11/06/25	0523853	Adele Louise Anderson	TRAVEL REIMBURSEMENT	46.20	0.00	ELS COLUMBUS
11/06/25	0523854	Audiiio LLC	CANCELLATION FEE	400.00	0.00	ADMIN SERVICES
11/06/25	0523855	Awards & Engraving	ENGRAVED PLATES	158.00	0.00	COLUMBUS
11/06/25	0523856	Barnes & Noble Education, Inc.	25/FA HOUSE CHARGES	880.68	0.01	COLUMBUS
11/06/25	0523857	Black Hills Energy	NATURAL GAS	1,950.21	2,194.92	COLUMBUS
11/06/25	0523857	Black Hills Energy	NATURAL GAS	99.60	2,194.92	KEARNEY
11/06/25	0523857	Black Hills Energy	NATURAL GAS	145.11	2,194.92	KEARNEY
11/06/25	0523859	Brand Associates, Inc	PROMOI ITEMS	11,958.45	11,958.45	HASTINGS
11/06/25	0523860	Lisa A Brestel	TRAVEL	58.80	0.00	COLUMBUS
11/06/25	0523862	Keith A Byrkit DbA/Byrkit Pian no Service	TUNE PIANO	155.00	0.00	COLUMBUS
11/06/25	0523863	C2 Group	WEB SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
11/06/25	0523864	Carnegie Dartlet LLC	ADVERTISING	1,456.64	1,456.64	ADMIN SERVICES
11/06/25	0523865	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	728.03	0.01	GRAND ISLAND
11/06/25	0523865	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	197.09	0.01	GRAND ISLAND
11/06/25	0523866	Casey's Mail Service LLC	POSTAGE	1,215.06	1,851.62	COLUMBUS
11/06/25	0523866	Casey's Mail Service LLC	MAIL DELIVERY SRV	636.56	1,851.62	COLUMBUS
11/06/25	0523867	Central Nebraska Equipment LLC	PROGRAM SUPPLIES	4,800.00	4,800.00	HASTINGS
11/06/25	0523868	Chartwells Dining Services	CATERING	430.05	2,340.01	COLUMBUS
11/06/25	0523868	Chartwells Dining Services	CATERING	469.36	2,340.01	HASTINGS
11/06/25	0523868	Chartwells Dining Services	CATERING	393.45	2,340.01	COLUMBUS
11/06/25	0523868	Chartwells Dining Services	CATERING	83.00	2,340.01	ADMIN SERVICES
11/06/25	0523868	Chartwells Dining Services	CATERING	872.65	2,340.01	ADMIN SERVICES
11/06/25	0523868	Chartwells Dining Services	CATERING	18.30	2,340.01	COLUMBUS
11/06/25	0523868	Chartwells Dining Services	CATERING	54.90	2,340.01	ADMIN SERVICES
11/06/25	0523868	Chartwells Dining Services	CATERING	18.30	2,340.01	COLUMBUS
11/06/25	0523869	Rochelle E. Clement	CLASS INSTRUCTOR	650.00	0.01	ELS GRAND ISLAND
11/06/25	0523870	Cloudburst Lawn and Sprinkler	SPRINKLER REPAIR	6,275.00	6,275.00	HASTINGS
11/06/25	0523871	Cole Parmer Instrument Co	PROGRAM SUPPLIES	962.01	0.01	COLUMBUS
11/06/25	0523872	City of Columbus	WATER/SEWER	4,054.15	4,054.15	COLUMBUS
11/06/25	0523873	City of Columbus	HOUSEHOLD WASTE	48.99	0.00	COLUMBUS
11/06/25	0523874	Columbus Telegram	DISPLAY ADS	549.78	0.01	ADMIN SERVICES
11/06/25	0523875	Columbus Telegram	ADVERTISING	116.00	0.00	COLUMBUS
11/06/25	0523876	Columbus Telegram	SUBSCRIPTION RENEWAL	765.99	0.01	COLUMBUS
11/06/25	0523877	Comfort Inn	LODGING	110.00	0.00	COLUMBUS
11/06/25	0523878	Connoisseur Media-Columbus	RADIO ADVERTISING	680.00	0.01	COLUMBUS
11/06/25	0523879	Constellation NewEnergy Gas Di	NATURAL GAS	507.14	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ivision				
11/06/25	0523880	County Line Striping, LLC	PAVEMENT PAINTING	5,510.00	5,510.00	HASTINGS
11/06/25	0523881	Creative Imaging Displays LLC	DISPLAY KITS	3,695.54	3,695.54	HASTINGS
11/06/25	0523883	Culligan	EQUIP RENTAL/WATER	284.85	0.00	HASTINGS
11/06/25	0523884	Culligan of Kearney	SALT	79.00	0.00	KEARNEY
11/06/25	0523885	Michael A. David	TRAVEL REIMBURSEMENT	184.10	0.00	GRAND ISLAND
11/06/25	0523886	Timber R. Dejager	MILEAGE	112.00	0.00	ELS COLUMBUS
11/06/25	0523887	Department of Health and Human	RADIATION FEE	36.67	0.00	HASTINGS
11/06/25	0523888	Eakes Office Solutions	FURNITURE	1,326.72	10,489.43	KEARNEY
11/06/25	0523888	Eakes Office Solutions	SCRUBBER	9,045.00	10,489.43	GRAND ISLAND
11/06/25	0523888	Eakes Office Solutions	MAINTENANCE SUPPLIES	117.71	10,489.43	HASTINGS
11/06/25	0523889	Elite Sportswear Lp	CHEER BAGS	884.85	0.01	COLUMBUS
11/06/25	0523890	Tanner J. Ellicott	MILEAGE	180.90	0.00	ELS IV
11/06/25	0523891	Daniel L Eschliman Db/Dan's T Tree Service	TREE CHIPPING	1,200.00	1,200.00	COLUMBUS
11/06/25	0523892	Fas-Break Windshield Repair	WINDSHIELD REP[AIR	120.00	0.00	COLUMBUS
11/06/25	0523893	Field Paper Company	PAPER	1,680.00	1,680.00	GRAND ISLAND
11/06/25	0523894	FleetPride Inc	TRUK REPAIRS	543.66	0.01	HASTINGS
11/06/25	0523897	Douglas J. Glaze	TRAVEL REIMBURSEMENT	18.20	0.00	ELS IV
11/06/25	0523900	Grainger	FLOOR TAPE	118.29	0.00	HASTINGS
11/06/25	0523900	Grainger	DOOR STOPS	27.50	0.00	HASTINGS
11/06/25	0523900	Grainger	FUSES	130.05	0.00	HASTINGS
11/06/25	0523900	Grainger	DIGITAL TRANSMITTER	221.38	0.00	KEARNEY
11/06/25	0523901	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	2,376.00	2,376.00	ADMIN SERVICES
11/06/25	0523902	Grand Island Independent	CLASSIFIED ADS	2,183.28	2,183.28	ADMIN SERVICES
11/06/25	0523904	Hastings Utilities	CONST HOUSE UTILITY	20.53	0.00	HASTINGS
11/06/25	0523905	HD Supply Inc. Db/Da HD Supply F Facili	JANITORIAL SUPPLIES	10,392.40	11,373.13	HASTINGS
11/06/25	0523905	HD Supply Inc. Db/Da HD Supply F Facili	JANITORIAL SUPPLIES	980.73	11,373.13	GRAND ISLAND
11/06/25	0523906	Hobart Sales & Service Inc	DISHWASHER REPAIR	2,709.94	2,709.94	COLUMBUS
11/06/25	0523907	City of Holdrege	ELECTRIC	374.48	0.00	KEARNEY
11/06/25	0523907	City of Holdrege	WATER/SEWER	58.36	0.00	KEARNEY
11/06/25	0523908	Holdrege Rotary Club	QTRLY DUES	175.50	0.00	ADMIN SERVICES
11/06/25	0523909	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
11/06/25	0523910	Kerri J. Hoppe	CLASS INSTRUCTOR	140.00	0.00	ELS COLUMBUS
11/06/25	0523911	Mary C. Howard	CLASS INSTRUCTOR	150.00	0.00	ELS GRAND ISLAND
11/06/25	0523912	HP Inc.	DOCKING STATION	245.00	0.01	ADMIN SERVICES
11/06/25	0523912	HP Inc.	MONITORS	440.00	0.01	ADMIN SERVICES
11/06/25	0523913	Ingersoll Rand Company	AIR COMPRESSOR REPAI	3,669.38	3,669.38	HASTINGS
11/06/25	0523914	Innerface Architectural Signag ge Inc	DIGITAL DECAL	105.51	0.00	KEARNEY
11/06/25	0523915	Iowa Community College Athleti ic Conference	BAT STICKERS	15.03	0.00	COLUMBUS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	3,104.44	5,820.72	HASTINGS

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11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	22.05	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	173.65	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	25.20	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	25.20	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	MEDICAL GASES	74.30	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	9.45	5,820.72	HASTINGS
11/06/25	0523917	Island Supply Welding Co	INDUSTRIAL GASES	2,386.43	5,820.72	GRAND ISLAND
11/06/25	0523918	Jackson Services Inc	LAUNDRY SERVICE	233.08	0.00	HASTINGS
11/06/25	0523919	Jackson Services Inc	LAUNDRY SERVICE	51.64	0.00	HASTINGS
11/06/25	0523920	Jackson Services Inc	LAUNDRY SERVICE	251.24	0.00	HASTINGS
11/06/25	0523921	Jackson Services Inc	INV:5659366, 5665274	100.88	0.00	HASTINGS
11/06/25	0523922	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
11/06/25	0523923	Jackson Services Inc	LAUNDRY SERVICE	273.94	0.00	HASTINGS
11/06/25	0523924	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
11/06/25	0523925	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
11/06/25	0523926	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
11/06/25	0523927	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
11/06/25	0523928	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
11/06/25	0523929	Jackson Services Inc	LAUNDRY SERVICE	335.05	0.00	KEARNEY
11/06/25	0523930	Jackson Services Inc	LAUNDRY SERVICE	304.84	0.00	GRAND ISLAND
11/06/25	0523931	Jackson Services Inc	LAUNDRY SERVICE	1,933.59	1,933.59	ADMIN SERVICES
11/06/25	0523932	Jackson Services Inc	LAUNDRY SERVICE	1,354.86	1,354.86	HASTINGS
11/06/25	0523933	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
11/06/25	0523934	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
11/06/25	0523935	Jackson Services Inc	LAUNDRY SERVICE	119.05	0.00	COLUMBUS
11/06/25	0523937	Kanopy LLC	PDA BALANCE	2,000.00	2,000.00	ADMIN SERVICES
11/06/25	0523938	Arun Chary Karnakanti	TRAVEL REIMBURSEMENT	135.00	0.00	ADMIN SERVICES
11/06/25	0523939	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	18.20	0.00	ELS IV
11/06/25	0523941	Krvn-Fm	ADVERTISING	560.00	0.01	ADMIN SERVICES
11/06/25	0523942	Steve Lammers	PIVOT REPAIRS	6,074.98	6,074.98	HASTINGS
11/06/25	0523944	Samuel Lewman	CLASS INSTRUCTOR	440.00	0.00	ELS GRAND ISLAND
11/06/25	0523945	Lincoln Electric Company	LAB SUPPLIES	277.50	0.00	GRAND ISLAND
11/06/25	0523947	Loup Power District	REPLACE TRANSFORMER	33,291.27	33,291.27	COLUMBUS
11/06/25	0523948	Sally Lukas	CLASS INSTRUCTOR	600.00	0.01	ELS GRAND ISLAND
11/06/25	0523951	Matheson-Linweld	LAB SUPPLIES	123.46	0.00	HASTINGS
11/06/25	0523952	Matheson-Linweld	LAB SUPPLIES	1,771.34	1,771.34	COLUMBUS
11/06/25	0523953	Matheson-Linweld	LAB SUPPLIES	496.66	0.00	COLUMBUS
11/06/25	0523954	Matheson-Linweld	LAB SUPPLIES	1,483.24	1,483.24	COLUMBUS
11/06/25	0523955	Mid Plains Construction Co	OTA HVAC	31,785.65	31,785.65	GRAND ISLAND
11/06/25	0523957	Nathan P Jones	CLASS INSTRUCTOR	300.00	0.00	ELS COLUMBUS
11/06/25	0523958	Nebraska Golf & Turf	CART REPAIR	278.39	0.00	HASTINGS
11/06/25	0523959	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
11/06/25	0523959	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
11/06/25	0523959	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
11/06/25	0523960	Northwestern Energy	NATURAL GAS	15.66	0.00	GRAND ISLAND
11/06/25	0523961	NRG Media LLC	ADVERTISING	520.00	0.01	ADMIN SERVICES

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11/06/25	0523962	NRG Media LLC	ADVERTISING	520.00	0.01	ADMIN SERVICES
11/06/25	0523963	NRG Media LLC	ADVERTISING	520.00	0.01	ADMIN SERVICES
11/06/25	0523964	Occupational Health Services	DRUG TESTING	473.00	0.00	COLUMBUS
11/06/25	0523965	One Source the Background Check Company Inc	BACKGROUND CHECKS	1,217.80	1,217.80	ADMIN SERVICES
11/06/25	0523966	Online Computer Library Center	HOSTING SERVICE	3,739.57	3,739.57	ADMIN SERVICES
11/06/25	0523968	Patterson Dental Company Inc	LAB SUPPLIES	100.38	0.00	HASTINGS
11/06/25	0523969	Patterson Dental Company Inc	LAB SUPPLIES	402.57	0.00	HASTINGS
11/06/25	0523970	Patterson Dental Company Inc	LAB SUPPLIES	371.90	0.00	HASTINGS
11/06/25	0523971	Pearson Education	BRIEF KITS	371.00	0.00	GRAND ISLAND
11/06/25	0523972	Penn Tool Company	LAB SUPPLIES	6,980.25	6,980.25	ADMIN SERVICES
11/06/25	0523974	Phelps County Development Corporation	BANQUET TICKETS	100.00	0.00	ELS IV
11/06/25	0523975	PrestoSports, LLC	WEBSITE SERVICES	3,865.00	3,865.00	ADMIN SERVICES
11/06/25	0523976	Quality Sound & Communications Inc	MUSIC RENTAL	135.00	0.00	ADMIN SERVICES
11/06/25	0523980	Veronica L. Rosman/Have Cricut Will	CLASS INSTRUCTOR	585.00	0.01	ELS GRAND ISLAND
11/06/25	0523981	Alexandria M. Schreiner	PRESENTER FEE	1,000.00	1,000.00	HASTINGS
11/06/25	0523982	Shelton-DeHaan Co	EQUIP. MAINT.	199.00	0.00	COLUMBUS
11/06/25	0523984	Staples Advantage	OFFICE SUPPLIES	98.82	0.00	ADMIN SERVICES
11/06/25	0523985	Staples Advantage	OFFICE SUPPLIES	113.20	0.00	COLUMBUS
11/06/25	0523986	Staples Advantage	OFFICE SUPPLIES	13.05	0.00	COLUMBUS
11/06/25	0523987	Staples Advantage	OFFICE SUPPLIES	23.04	0.00	HASTINGS
11/06/25	0523988	Staples Advantage	OFFICE SUPPLIES	118.02	0.00	ADMIN SERVICES
11/06/25	0523989	Staples Advantage	OFFICE SUPPLIES	11.98	0.00	COLUMBUS
11/06/25	0523990	Staples Advantage	OFFICE SUPPLIES	98.33	0.00	HASTINGS
11/06/25	0523991	Staples Advantage	OFFICE SUPPLIES	44.80	0.00	COLUMBUS
11/06/25	0523992	Staples Advantage	OFFICE SUPPLIES	36.64	0.00	ADMIN SERVICES
11/06/25	0523993	Staples Advantage	OFFICE SUPPLIES	32.72	0.00	ADMIN SERVICES
11/06/25	0523994	Staples Advantage	OFFICE SUPPLIES	71.58	0.00	ADMIN SERVICES
11/06/25	0523995	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
11/06/25	0523996	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	210.70	0.00	ELS IV
11/06/25	0523998	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	673.40	0.01	ADMIN SERVICES
11/06/25	0523999	T-Bone Truck Stop Inc	FACILITIES FUEL	975.84	0.01	COLUMBUS
11/06/25	0524000	Vision Service Plan	INSURANCE PREMIUM	2,404.00	6,980.78	ADMIN SERVICES
11/06/25	0524000	Vision Service Plan	INSURANCE PREMIUM	4,576.78	6,980.78	ADMIN SERVICES
11/06/25	0524002	Wells Fargo	LODGING	936.32	0.01	COLUMBUS
11/06/25	0524003	Wilkins Architecture Design Plannin	PEC ROOF	1,429.54	37,509.54	COLUMBUS
11/06/25	0524003	Wilkins Architecture Design Plannin	PHELPS REMODEL	1,080.00	37,509.54	HASTINGS
11/06/25	0524003	Wilkins Architecture Design Plannin	PEC REMODEL	35,000.00	37,509.54	COLUMBUS
11/13/25	0524004	Alertus Technologies, LLC	MARQUEE	1,759.00	1,759.00	ADMIN SERVICES
11/13/25	0524005	Allied Universal Security Services	SECURITY SRV	101,355.58	101,355.58	ADMIN SERVICES

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		vices				
11/13/25	0524006	Amazon.Com	IT SUPPLIES	433.39	9,966.88	ADMIN SERVICES
11/13/25	0524006	Amazon.Com	PORTABLE SCANNER	27.54	9,966.88	ELS GRAND ISLAND
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	792.38	9,966.88	ADMIN SERVICES
11/13/25	0524006	Amazon.Com	BRITA PITCHER & FILTER	58.61	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	SOFTWARE	999.98	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	COLLAPSIBLE WAGON	39.98	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	37.78	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	WEBCAM	69.99	9,966.88	ADMIN SERVICES
11/13/25	0524006	Amazon.Com	MAINTENANCE SUPPLIES	148.35	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	1,453.95	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	168.17	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	234.00	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	BOOKS	143.27	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	233.24	9,966.88	ELS COLUMBUS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	145.67	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	32.06	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	1,943.94	9,966.88	ADMIN SERVICES
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	57.07	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	57.45	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	MAINTENANCE SUPPLIES	219.02	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	88.79	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PORTABLE SCANNER	159.00	9,966.88	ELS GRAND ISLAND
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	146.44	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	25.52	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	76.58	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	MARKERS	7.49	9,966.88	GRAND ISLAND
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	36.99	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	54.29	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	30.00	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	130.08	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	31.31	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	674.96	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	KEYBOARD CASE	109.99	9,966.88	ADMIN SERVICES
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	143.75	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	LAPTOP CHARGER	19.99	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	120.71	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	18.98	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	LIBRARY BOOKS	262.88	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	196.62	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	UTILITY WAGON	104.79	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	BLUETOOTH MOUSE	15.99	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	WIRLESS MOUSE	33.99	9,966.88	COLUMBUS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	46.10	9,966.88	HASTINGS
11/13/25	0524006	Amazon.Com	PROGRAM SUPPLIES	135.80	9,966.88	ELS COLUMBUS
11/13/25	0524007	American Association of Commun	MEMBERSHIP DUES	9,207.00	9,207.00	ADMIN SERVICES

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		nity Colleges				
11/13/25	0524013	Barnes & Noble Education, Inc.	TEXTBOOKS	926.94	52,447.46	HASTINGS
11/13/25	0524013	Barnes & Noble Education, Inc.	PELL BOOK CHRGS -FA25	51,520.52	52,447.46	AREA WIDE
11/13/25	0524014	Barnhill Piano Service	PIANO TUNING	300.00	0.00	COLUMBUS
11/13/25	0524018	Black Hills Energy	NATURAL GAS	93.30	0.00	COLUMBUS
11/13/25	0524018	Black Hills Energy	NATURAL GAS	97.47	0.00	KEARNEY
11/13/25	0524020	Bosselman Energy Inc.	HEOT FUEL	8,649.62	12,894.95	HASTINGS
11/13/25	0524020	Bosselman Energy Inc.	DIESEL FUEL	4,245.33	12,894.95	HASTINGS
11/13/25	0524022	Taylor Erin Brase	TRAVEL REIMBURSEMENT	212.10	0.00	GRAND ISLAND
11/13/25	0524027	BSN Sports, LLC	ATHLETIC APPAREL	1,168.33	1,168.33	COLUMBUS
11/13/25	0524028	Erica J Buescher	RESEARCH	1,792.00	1,792.00	HASTINGS
11/13/25	0524029	Capital Sanitary Supply Co Inc	JANITORIALEQUIP	28,831.37	28,831.37	COLUMBUS
11/13/25	0524030	CCC Foundation	PAYROLL DEDUCTION	3,709.13	3,709.13	AREA WIDE
11/13/25	0524031	Cdw Computer Centers	IPAD MINI	1,787.04	1,787.04	ADMIN SERVICES
11/13/25	0524032	Central Neb Water Cond Inc	SALT	190.90	0.00	GRAND ISLAND
11/13/25	0524033	Chad Combined Health Agencies	PAYROLL DEDUCTION	184.17	0.00	AREA WIDE
11/13/25	0524034	Columbus Area Chamber of Commerce	ADVERTISING-SPORTS CALENDARS	1,800.00	1,800.00	COLUMBUS
11/13/25	0524035	Chartwells Dining Services	CATERING	1,656.15	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	CATERING	48.54	220,090.38	COLUMBUS
11/13/25	0524035	Chartwells Dining Services	CATERING	149.45	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	CATERING	54.90	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	CATERING	283.65	220,090.38	COLUMBUS
11/13/25	0524035	Chartwells Dining Services	CATERING	555.00	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	CATERING	39.95	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	CATERING	27.45	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	RESIDENT DINING	98,085.31	220,090.38	ADMIN SERVICES
11/13/25	0524035	Chartwells Dining Services	CATERING	2,154.00	220,090.38	HASTINGS
11/13/25	0524035	Chartwells Dining Services	RESIDENT DINING	58,777.78	220,090.38	ADMIN SERVICES
11/13/25	0524035	Chartwells Dining Services	RESIDENT DINING	58,038.60	220,090.38	ADMIN SERVICES
11/13/25	0524035	Chartwells Dining Services	CATERING	219.60	220,090.38	COLUMBUS
11/13/25	0524036	Cheese and Wine Shop	PRESENTER FEES	595.00	0.01	ELS HASTINGS
11/13/25	0524038	Clinical Supply Company	EXAM GLOVES	111.00	0.00	HASTINGS
11/13/25	0524039	Coca Cola Bottling Company	PROTEIN DRINKS	1,149.34	1,994.65	ADMIN SERVICES
11/13/25	0524039	Coca Cola Bottling Company	CONCESSIONS	502.86	1,994.65	COLUMBUS
11/13/25	0524039	Coca Cola Bottling Company	BEVERAGES	342.45	1,994.65	HASTINGS
11/13/25	0524040	Colfax County Clerk	GARNISHMENT	28.39	0.00	AREA WIDE
11/13/25	0524041	Columbus Area United Way	UW PAYROLL DEDUCTIONS	255.26	0.00	AREA WIDE
11/13/25	0524042	Columbus Credit Services	COLLECTION FEES	137.20	0.00	ADMIN SERVICES
11/13/25	0524043	Columbus Heating & Air Conditioning	HVAC SOUTH DORM	37,986.26	37,986.26	COLUMBUS
11/13/25	0524044	Comfort Inn	LODGING	98.00	0.00	COLUMBUS
11/13/25	0524045	Commission on Accreditation for Health Info & Info Mgmt Edu	MAINTENANCE FEE	3,800.00	3,800.00	GRAND ISLAND
11/13/25	0524046	Commonwealth Electric Company of th	FIELD LIGHTING	122,039.10	122,039.10	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
11/13/25	0524047	Credit Management Services Inc	COLLECTION FEES	51.84	0.00	ADMIN SERVICES
11/13/25	0524048	Culligan of Columbus	WATER & SRV CALL	66.00	0.00	COLUMBUS
11/13/25	0524049	Michael A. David	CRIME HOUSE PROPS	80.00	0.00	GRAND ISLAND
11/13/25	0524050	DiaMedical USA Equipment LLC	PROGRAM SUPPLIES	238.29	0.00	KEARNEY
11/13/25	0524051	Electronic Systems Inc	ALARM REPAIR	300.00	2,438.40	GRAND ISLAND
11/13/25	0524051	Electronic Systems Inc	SMOKE DETECTOR REPAIR	221.20	2,438.40	GRAND ISLAND
11/13/25	0524051	Electronic Systems Inc	DUCT DETECTOR REPAIR	637.20	2,438.40	GRAND ISLAND
11/13/25	0524051	Electronic Systems Inc	SMOKE DECTECTOR REPAIR	441.40	2,438.40	GRAND ISLAND
11/13/25	0524051	Electronic Systems Inc	DUCT DETECTOR REPAIR	477.40	2,438.40	GRAND ISLAND
11/13/25	0524051	Electronic Systems Inc	DUCT DETECTOR REPAIR	361.20	2,438.40	GRAND ISLAND
11/13/25	0524052	Elevate Oral Care	PROGRAM SUPPLIES	517.50	0.01	HASTINGS
11/13/25	0524054	Emerson LLLP	SUPPORT RENEWAL	3,390.00	3,390.00	COLUMBUS
11/13/25	0524056	Formlabs, Inc	PROGRAM SUPPLIES	361.88	0.00	HASTINGS
11/13/25	0524058	Grand Island Area United Way	UW DEDUCTIONS	282.18	0.00	AREA WIDE
11/13/25	0524059	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	9,834.21	74,574.27	HASTINGS
11/13/25	0524059	Grunwald Mechanical Contractor rs & E	HAMILTON HEARTERS	64,740.06	74,574.27	HASTINGS
11/13/25	0524061	Hastings United Way	UW DEDUCTIONS	100.00	0.00	AREA WIDE
11/13/25	0524062	Hastings Utilities	ELECTRIC	622.07	14,887.70	HASTINGS
11/13/25	0524062	Hastings Utilities	NATURAL GAS	3,894.06	14,887.70	HASTINGS
11/13/25	0524062	Hastings Utilities	WATER/SEWER	10,371.57	14,887.70	HASTINGS
11/13/25	0524064	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	302.67	1,340.12	GRAND ISLAND
11/13/25	0524064	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	646.01	1,340.12	GRAND ISLAND
11/13/25	0524064	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	391.44	1,340.12	KEARNEY
11/13/25	0524067	Holiday Inn Express Lexington	LODGING	330.00	0.00	COLUMBUS
11/13/25	0524068	Industrial Health Services Net twork Inc	DRUG TESTING	49.90	0.00	HASTINGS
11/13/25	0524069	Integrated Security Solutions, , Llc	SOFTWARE RENEWAL	4,376.00	4,376.00	ADMIN SERVICES
11/13/25	0524070	Iris Photography Studios	STUDENT PHOTOS	2,299.42	2,299.42	ADMIN SERVICES
11/13/25	0524072	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,147.50	1,147.50	ADMIN SERVICES
11/13/25	0524073	Jerry's Sheet Metal, Heating C Cooling Inc	FURNACE REPAIR	473.00	0.00	GRAND ISLAND
11/13/25	0524074	Kearney City Utilities Departm ment	GARBAGE SERVICE	488.00	0.01	KEARNEY
11/13/25	0524074	Kearney City Utilities Departm ment	WATER/SEWER	159.84	0.01	KEARNEY
11/13/25	0524074	Kearney City Utilities Departm ment	GARBAGE SERVICE	35.20	0.01	KEARNEY
11/13/25	0524074	Kearney City Utilities Departm ment	WATER/SEWER	30.72	0.01	KEARNEY

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11/13/25	0524075	Kilgore International Inc	COMPACT BENCH	728.00	3,085.00	HASTINGS
11/13/25	0524075	Kilgore International Inc	LAB SUPPLIES	2,357.00	3,085.00	HASTINGS
11/13/25	0524077	Koln Kgin Tv	COMMERCIALS	700.00	0.01	ADMIN SERVICES
11/13/25	0524078	Koln Kgin Tv	COMMERCIALS	1,000.00	1,000.00	ADMIN SERVICES
11/13/25	0524079	Koln Kgin Tv	COMMERCIALS	2,000.00	2,000.00	ADMIN SERVICES
11/13/25	0524081	Loup Power District	ELECTRICAL SERVICES	24,584.53	24,623.78	COLUMBUS
11/13/25	0524081	Loup Power District	RENTAL FEES	39.25	24,623.78	COLUMBUS
11/13/25	0524082	M & O Metals Inc.	EQUIPMENT REPAIR	1,740.00	1,740.00	HASTINGS
11/13/25	0524084	Matheson-Linweld	LAB SUPPLIES	5,085.22	5,085.22	HASTINGS
11/13/25	0524085	Matheson-Linweld	LAB SUPPLIES	332.23	0.00	HASTINGS
11/13/25	0524086	Mazak Corporation Midwest-Chic cago	CNC LATHES	271,860.00	271,860.00	COLUMBUS
11/13/25	0524087	Matthew L. McCann	TRAVEL	200.00	0.00	HASTINGS
11/13/25	0524088	MH Equipment	EQUIPMENT REPAIR	589.13	0.01	HASTINGS
11/13/25	0524089	Midwest Connect LLC	MAIL SERVICES	5,754.65	6,785.17	ADMIN SERVICES
11/13/25	0524089	Midwest Connect LLC	POSTAGE EXPENSES	440.13	6,785.17	GRAND ISLAND
11/13/25	0524089	Midwest Connect LLC	MAIL SERVICES	8.58	6,785.17	KEARNEY
11/13/25	0524089	Midwest Connect LLC	POSTAGE SERVICES	581.81	6,785.17	HASTINGS
11/13/25	0524090	Mometrix Test Preparation	LICENSING	2,799.00	2,799.00	GRAND ISLAND
11/13/25	0524091	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	105.71	0.00	AREA WIDE
11/13/25	0524092	Nebraska Public Power District	ELECTRICITY	3,376.74	3,490.44	KEARNEY
11/13/25	0524092	Nebraska Public Power District	ELECTRICITY	113.70	3,490.44	KEARNEY
11/13/25	0524094	Northwestern Energy	NATURAL GAS SERVICES	1,088.89	1,088.89	GRAND ISLAND
11/13/25	0524096	NRG Media LLC	COMMERCIALS	130.00	0.00	ADMIN SERVICES
11/13/25	0524097	O'Neill Wood Resources	NATURAL MULCH	1,935.00	1,935.00	HASTINGS
11/13/25	0524098	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
11/13/25	0524099	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
11/13/25	0524100	Ord Quiz	ADVERTISING	18.67	0.00	ADMIN SERVICES
11/13/25	0524102	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	274.00	0.01	GRAND ISLAND
11/13/25	0524102	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	0.01	COLUMBUS
11/13/25	0524102	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
11/13/25	0524102	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
11/13/25	0524103	Patterson Dental Company Inc	LAB SUPPLIES	2,758.74	2,758.74	HASTINGS
11/13/25	0524104	Patterson Dental Company Inc	LAB SUPPLIES	48.56	0.00	HASTINGS
11/13/25	0524105	Patterson Dental Company Inc	LAB SUPPLIES	291.36	0.00	HASTINGS
11/13/25	0524106	Patterson Dental Company Inc	LAB SUPPLIES	77.02	0.00	HASTINGS
11/13/25	0524107	Patterson Dental Company Inc	LAB SUPPLIES	960.24	0.01	HASTINGS
11/13/25	0524108	Penn Tool Company	LAB SUPPLIES	4,545.50	4,545.50	HASTINGS
11/13/25	0524109	Presto X Company	PEST CONTROL	83.00	0.01	KEARNEY
11/13/25	0524109	Presto X Company	PEST CONTROL	310.21	0.01	GRAND ISLAND
11/13/25	0524109	Presto X Company	PEST CONTROL	143.25	0.01	COLUMBUS
11/13/25	0524109	Presto X Company	PEST CONTROL	133.60	0.01	COLUMBUS
11/13/25	0524114	Riverside Technologies, Inc	IT EQUIPMENT	2,282.00	2,831.00	HASTINGS
11/13/25	0524114	Riverside Technologies, Inc	EPSORTS EQUIPMENT	549.00	2,831.00	COLUMBUS
11/13/25	0524115	RJG, Inc.	WORKSHOP KITS	950.00	0.01	COLUMBUS

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11/13/25	0524116	RMV Construction Company	GI 12,500 BUILDING	458,542.62	458,542.62	ADMIN SERVICES
11/13/25	0524119	Rutt's Heating & Air Condition ning I	A/C UNIT REPAIR	5,977.42	5,977.42	HASTINGS
11/13/25	0524120	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	276,966.00	276,966.00	KEARNEY
11/13/25	0524122	Alexandria M. Schreiner	PRESENTER FEES	5,265.00	5,265.00	HASTINGS
11/13/25	0524124	Sinclair Broadcast Group	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
11/13/25	0524127	Allison M. Spencer	TRAVEL REIMBURSEMENT	168.00	0.01	COLUMBUS
11/13/25	0524127	Allison M. Spencer	TRAVEL REIMBURSEMENT	363.73	0.01	COLUMBUS
11/13/25	0524129	St. Pj Supply Inc	LAB SUPPLIES	7,671.09	7,671.09	HASTINGS
11/13/25	0524130	Staples Advantage	OFFICE SUPPLIES	62.62	0.00	COLUMBUS
11/13/25	0524131	Staples Advantage	OFFICE SUPPLIES	37.81	0.00	COLUMBUS
11/13/25	0524132	Staples Advantage	OFFICE SUPPLIES	11.52	0.00	ADMIN SERVICES
11/13/25	0524133	Staples Advantage	OFFICE SUPPLIES	65.61	0.00	ADMIN SERVICES
11/13/25	0524134	Staples Advantage	OFFICE SUPPLIES	1,132.94	1,132.94	KEARNEY
11/13/25	0524135	Summit Fire Protection Co.	INSPECTION	1,331.50	2,120.00	HASTINGS
11/13/25	0524135	Summit Fire Protection Co.	INSPECTION	788.50	2,120.00	HASTINGS
11/13/25	0524136	Syndicate Publishing, LLC	ADVERTISING	76.00	0.00	ELS IV
11/13/25	0524137	US Foods, Inc.	WOODLANDS SUPPLIES	1,633.78	1,633.78	HASTINGS
11/13/25	0524140	Varsity Spirit Fashions Attn: Accts Receivables	DANCE TEAM SUPPLIES	984.00	0.01	COLUMBUS
11/13/25	0524141	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
11/13/25	0524141	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
11/13/25	0524142	West Anna Boutique	CLASS INSTRUCTION	200.00	0.00	ELS GRAND ISLAND
11/13/25	0524144	Voyager Fleet Systems	FUEL CARD	170.11	3,657.40	GRAND ISLAND
11/13/25	0524144	Voyager Fleet Systems	FUEL CARD	1,021.29	3,657.40	COLUMBUS
11/13/25	0524144	Voyager Fleet Systems	FUEL CARD	1,167.40	3,657.40	HASTINGS
11/13/25	0524144	Voyager Fleet Systems	FUEL CARD	263.51	3,657.40	KEARNEY
11/13/25	0524144	Voyager Fleet Systems	FUEL CARD	1,035.09	3,657.40	HASTINGS
11/13/25	0524145	Vyve Broadband	TELEVISION	1,369.82	1,369.82	COLUMBUS
11/13/25	0524146	Waldinger Corporation	EQUIPMENT REPAIR	920.00	0.01	HASTINGS
11/13/25	0524147	Wells Fargo	LODGING	1,008.78	1,008.78	COLUMBUS
11/13/25	0524148	Wells Fargo	TESTING SHEETS	3,729.64	3,729.64	GRAND ISLAND
11/13/25	0524149	Wells Fargo	LODGING	649.08	0.01	GRAND ISLAND
11/13/25	0524150	Wells Fargo	SUBSCRIPTION	675.00	0.01	ADMIN SERVICES
11/13/25	0524151	Wells Fargo	LAB SUPPLIES	637.10	0.01	COLUMBUS
11/13/25	0524152	Wells Fargo	LAB SUPPLIES	172.00	0.00	ELS COLUMBUS
11/13/25	0524153	Wells Fargo	LODGING	677.22	0.01	ADMIN SERVICES
11/13/25	0524154	Wells Fargo	SOFTWARE	130.00	0.00	COLUMBUS
11/13/25	0524155	Wells Fargo	MESSAGE SERVICE	94.01	0.00	ADMIN SERVICES
11/13/25	0524156	Wells Fargo	BUTTONS	76.60	0.00	HASTINGS
11/13/25	0524157	Wells Fargo	SOFTWARE	249.00	0.00	COLUMBUS
11/13/25	0524158	Wells Fargo	LODGING	1,972.53	1,972.53	ADMIN SERVICES
11/13/25	0524159	Wells Fargo	LODGING	1,519.84	1,519.84	COLUMBUS
11/13/25	0524160	Wells Fargo	LODGING	1,203.04	1,203.04	HASTINGS
11/13/25	0524161	Wells Fargo	LODGING	220.00	0.00	COLUMBUS
11/13/25	0524162	Wells Fargo	LODGING	330.00	0.00	COLUMBUS

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11/13/25	0524163	Wells Fargo	LODGING	999.60	0.01	HASTINGS
11/13/25	0524164	Wells Fargo	LODGING	985.26	0.01	HASTINGS
11/13/25	0524165	Wells Fargo	LAB SUPPLIES	11,235.00	11,235.00	ADMIN SERVICES
11/13/25	0524166	Wells Fargo	LODGING	5,443.20	5,443.20	COLUMBUS
11/13/25	0524167	Wells Fargo	LODGING	616.20	0.01	HASTINGS
11/13/25	0524168	Wilkins Architecture Design Pl lannin	GI 14,000 BUILDING	4,319.33	4,319.33	ADMIN SERVICES
11/13/25	0524171	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	137.90	0.00	HASTINGS
11/20/25	0524172	402 Loft, LLC	DEC 2025 RENT	2,050.00	2,050.00	KEARNEY
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	1,553.77	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	TRAINING MASK	72.00	19,055.00	ELS IV
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	1,209.67	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	JANITOR EQUIP	5,047.44	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	107.25	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	704.86	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	1,593.71	19,055.00	ADMIN SERVICES
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	162.26	19,055.00	ADMIN SERVICES
11/20/25	0524174	Amazon.Com	HDMI SPLITTER	24.68	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRSM SUPPLIES	614.71	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	2,298.41	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	404.12	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	14.99	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	BOOKS	146.74	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	CHRISTMAS TREE	349.49	19,055.00	ADMIN SERVICES
11/20/25	0524174	Amazon.Com	DOCUMENT FRAMES	306.13	19,055.00	ADMIN SERVICES
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	103.95	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	WIRELESS TRACKBALL	49.99	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	MINI DRONE	129.95	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	DOOR CLOSER	564.63	19,055.00	COLUMBUS
11/20/25	0524174	Amazon.Com	FUSES	152.04	19,055.00	COLUMBUS
11/20/25	0524174	Amazon.Com	CHRISTMAS TREE	473.99	19,055.00	ELS HASTINGS
11/20/25	0524174	Amazon.Com	JANITORIAL SUPPLIES	953.73	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	1,343.89	19,055.00	ADMIN SERVICES
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	95.76	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	214.21	19,055.00	HASTINGS
11/20/25	0524174	Amazon.Com	PROGRAM SUPPLIES	362.63	19,055.00	HASTINGS
11/20/25	0524175	American 3B Scientific	MANIKIN	9,983.40	9,983.40	ADMIN SERVICES
11/20/25	0524176	Angie Araya		282.01	0.00	GRAND ISLAND
11/20/25	0524177	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
11/20/25	0524178	Axe in the Box	TEAM BUILDING EVENT	286.00	0.00	COLUMBUS
11/20/25	0524179	B-D Construction Inc	FINAL-BAT/GOLF CAGES	25,110.52	25,110.52	COLUMBUS
11/20/25	0524180	Babylon Micro-Farms Inc	MICRO FARM	7,294.98	7,294.98	ADMIN SERVICES
11/20/25	0524182	Bobcat of Omaha	TURF PUSHER	4,318.00	4,318.00	COLUMBUS
11/20/25	0524183	BoSox 7, LLC	DEC 2025 RENT & TAXES	14,412.17	14,412.17	KEARNEY
11/20/25	0524184	Brand Associates, Inc	PROMO ITEMS	9,827.10	9,827.10	COLUMBUS
11/20/25	0524185	BSN Sports, LLC	ATHLETIC APPAREL	670.96	0.01	COLUMBUS

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11/20/25	0524186	Butler County Chamber of Commerce	ADVERTISING	225.00	0.00	COLUMBUS
11/20/25	0524187	Capital Business Systems Inc	PRINTING FEES	1,796.08	1,796.08	ADMIN SERVICES
11/20/25	0524188	Carmichael Construction LLC	FINAL-DAWSON GYM FLOOR	29,070.80	29,070.80	HASTINGS
11/20/25	0524189	Carnegie Dartlet LLC	ADVERTISING	1,851.48	1,851.48	ADMIN SERVICES
11/20/25	0524190	Central Nebraska Bobcat	SERVICE CALL/REPAIR	374.01	0.00	HASTINGS
11/20/25	0524191	Chartwells Dining Services	CATERING	197.61	17,943.30	COLUMBUS
11/20/25	0524191	Chartwells Dining Services	CATERING	100.65	17,943.30	COLUMBUS
11/20/25	0524191	Chartwells Dining Services	OCT SUBSIDY	17,645.04	17,943.30	ADMIN SERVICES
11/20/25	0524192	Christmas City Cafe, LLC	CATERING	1,541.63	1,541.63	ELS IV
11/20/25	0524193	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	18,341.60	18,341.60	ADMIN SERVICES
11/20/25	0524194	Clinical Supply Company	EXAM GLOVES	1,404.00	1,404.00	HASTINGS
11/20/25	0524195	Coca Cola Bottling Company	WATER	153.92	0.00	HASTINGS
11/20/25	0524196	Susan L. Cole	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
11/20/25	0524197	College Park	DEC 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
11/20/25	0524198	CollegeNet Inc	SERVICE FEE	7,694.00	7,694.00	ADMIN SERVICES
11/20/25	0524199	Columbus Credit Services	COLLECTION FEES	42.90	0.00	COLUMBUS
11/20/25	0524200	Columbus Family Resource Center Association	DEC 2025 RENT	6,034.32	6,034.32	COLUMBUS
11/20/25	0524201	Columbus Family Resource Center Association	NOV 2025 BLDG CLEANING	50.00	0.00	COLUMBUS
11/20/25	0524202	Columbus Innovation Center LLC	DEC 2025 RENT	250.00	0.00	COLUMBUS
11/20/25	0524203	Columbus Screen Printing Inc	TSHIRTS	96.00	0.00	COLUMBUS
11/20/25	0524204	Comfort Inn	LODGING	98.00	0.00	ADMIN SERVICES
11/20/25	0524205	CWP Cleaning LLC	NOV 2025 BLDG CLEANING	1,500.00	1,500.00	KEARNEY
11/20/25	0524207	DataShield	EWASTE	4,843.00	4,843.00	COLUMBUS
11/20/25	0524209	Dental Health Products Inc	SWITCH REPAIR	470.46	0.00	HASTINGS
11/20/25	0524210	Ryan D. Dubas	TRAVEL REIMBURSEMENT	1,170.60	1,170.60	ADMIN SERVICES
11/20/25	0524211	Sammy Fonseca I Fernandes	TRAVEL REIMBURSEMENT	81.00	0.00	ADMIN SERVICES
11/20/25	0524213	Grainger	HEATING ELEMENTS	695.28	0.01	HASTINGS
11/20/25	0524214	Grand Island Area Economic Development Corp	ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
11/20/25	0524215	Grand Island Entrepreneurial Ventures	DEC 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
11/20/25	0524216	HD Supply Inc. Db a HD Supply Facilities	JANITORIAL SUPPLIES	707.14	0.01	GRAND ISLAND
11/20/25	0524217	Blythe B. Herbek	TRAVEL REIMBURSEMENT	35.00	0.00	ELS GRAND ISLAND
11/20/25	0524218	HP Inc.	MONITORS	2,200.00	2,200.00	ELS COLUMBUS
11/20/25	0524220	Hy-Vee Inc	CONCESSIONS	40.02	0.00	COLUMBUS
11/20/25	0524221	Interface Architectural Signage Inc	MAP INSERTS	783.00	0.01	GRAND ISLAND
11/20/25	0524222	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
11/20/25	0524224	Johnson Fitness & Wellness	WEIGHT MACHINE	8,406.31	8,406.31	HASTINGS
11/20/25	0524225	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	120.40	0.00	ELS GRAND ISLAND
11/20/25	0524226	JP Boiler Service LLC	ANNUAL INSPECTION	2,044.00	2,044.00	KEARNEY

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11/20/25	0524227	Kearney Ag & Auto	PARTS & LABOR	1,200.00	1,200.00	KEARNEY
11/20/25	0524228	Sarah L. Kort	TRAVEL REIMBURSEMENT	354.90	0.00	ADMIN SERVICES
11/20/25	0524229	KRVN-FM	ADVERTISING	174.00	0.00	ELS IV
11/20/25	0524230	Laser Works	ENGRAVING	67.75	0.00	GRAND ISLAND
11/20/25	0524232	Lester A. Dine, Inc.	LAB SUPPLIES	2,480.00	2,480.00	HASTINGS
11/20/25	0524233	Lexington City	TRASH FEES	239.04	6,399.25	KEARNEY
11/20/25	0524233	Lexington City	ELECTRICITY	2,943.79	6,399.25	KEARNEY
11/20/25	0524233	Lexington City	PEST CONTROL	57.84	6,399.25	KEARNEY
11/20/25	0524233	Lexington City	CUSTODIAL SERVICES	3,015.08	6,399.25	KEARNEY
11/20/25	0524233	Lexington City	WATER/SEWER	143.50	6,399.25	KEARNEY
11/20/25	0524234	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
11/20/25	0524236	Mallory Safety & Supply D.B.A Ensa	TRAINING	2,037.04	2,037.04	HASTINGS
11/20/25	0524237	Jonas J. Marshall	TRAVEL REIMBURSEMENT	197.40	0.00	ELS GRAND ISLAND
11/20/25	0524238	Matheson-Linweld	LAB SUPPLIES	79.20	0.00	HASTINGS
11/20/25	0524239	McKesson Medical-Surgical, Inc c.	LAB SUPPLIES	3,615.07	3,615.07	GRAND ISLAND
11/20/25	0524240	Midwest Connect LLC	POSTAGE	619.55	5,803.36	HASTINGS
11/20/25	0524240	Midwest Connect LLC	POSTAGE	1,737.30	5,803.36	GRAND ISLAND
11/20/25	0524240	Midwest Connect LLC	MAIL SERVICES	5.46	5,803.36	KEARNEY
11/20/25	0524240	Midwest Connect LLC	MAIL SERVICES	3,441.05	5,803.36	ADMIN SERVICES
11/20/25	0524241	Midwest Restaurant Supply, LLC	REFRIGERATOR	8,000.00	8,000.00	HASTINGS
11/20/25	0524242	Midwest Turf & Irrigation Inc	LAB SUPPLIES	64,391.87	64,391.87	COLUMBUS
11/20/25	0524244	Nebraska MacHinery Company	LAB SUPPLIES	1,160.49	1,160.49	HASTINGS
11/20/25	0524245	Nebraska MacHinery Company	LAB SUPPLIES	1,602.82	1,602.82	HASTINGS
11/20/25	0524246	Nebraska MacHinery Company	LAB SUPPLIES	308.18	0.00	HASTINGS
11/20/25	0524247	Nebraska MacHinery Company	LAB SUPPLIES	93.10	0.00	HASTINGS
11/20/25	0524248	Nebraska MacHinery Company	LAB SUPPLIES	48.07	0.00	HASTINGS
11/20/25	0524249	Nebraska MacHinery Company	LAB SUPPLIES	2,257.30	2,257.30	HASTINGS
11/20/25	0524250	Nebraska MacHinery Company	LAB SUPPLIES	2,624.15	2,624.15	HASTINGS
11/20/25	0524251	Nebraska MacHinery Company	PART REPLACEMENT	2,624.15	2,624.15	HASTINGS
11/20/25	0524252	Nebraska Uc Fund NE Workforce Development	UNEMPLOYMENT	3,510.11	3,510.11	ADMIN SERVICES
11/20/25	0524253	Nmc, Llc	LAB SUPPLIES	129.00	0.00	HASTINGS
11/20/25	0524254	Precision Concrete Cutting	GRIND SIDEWALKS	11,765.00	11,765.00	COLUMBUS
11/20/25	0524255	Office Interiors and Design	MOBILE TABLE	1,708.44	1,708.44	ADMIN SERVICES
11/20/25	0524256	Ord Area Chamber of Commerce	COPIES	61.86	0.00	ELS COLUMBUS
11/20/25	0524257	Patterson Dental Company Inc	LAB SUPPLIES	37.56	0.00	HASTINGS
11/20/25	0524258	Patterson Dental Company Inc	LAB SUPPLIES	4,408.61	4,408.61	HASTINGS
11/20/25	0524259	Pella Window and Door Showroom m of H	HOUSE PROJECT 25/26	14,832.15	14,832.15	HASTINGS
11/20/25	0524260	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
11/20/25	0524261	Point and Click Solutions, Inc	SUBSCRIPTION	142.50	0.00	ADMIN SERVICES
11/20/25	0524262	Promos Business	PROMOTIONAL ITEMS	2,854.50	2,854.50	ELS HASTINGS
11/20/25	0524263	Ravenna News	LEGAL AD	21.01	0.00	ADMIN SERVICES

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11/20/25	0524265	Riverside Portables LLC	RENTAL FEES	340.00	0.00	COLUMBUS
11/20/25	0524268	Rutt's Heating & Air Condition ning I	EQUIPMENT REPAIR	1,550.84	1,550.84	ADMIN SERVICES
11/20/25	0524269	Rutt's Heating & Air Condition ning I	HVAC UPGRADE	168,619.90	168,619.90	HASTINGS
11/20/25	0524270	Sapp Brothers Petroleum	HYDRAULIC FLUID	793.50	0.01	COLUMBUS
11/20/25	0524271	Scheele-Kayton Construction, L LLC	ACTC CENTER	862,248.37	945,300.37	HASTINGS
11/20/25	0524271	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	83,052.00	945,300.37	HASTINGS
11/20/25	0524273	Sigma Phi Alpha	ANNUAL DUES	100.00	0.00	HASTINGS
11/20/25	0524274	Sirius Computer Solutions	FIBER CONNECTIONS	813.33	3,512.83	COLUMBUS
11/20/25	0524274	Sirius Computer Solutions	IT SERVICES	1,410.00	3,512.83	ADMIN SERVICES
11/20/25	0524274	Sirius Computer Solutions	IT SERVICES	623.50	3,512.83	ADMIN SERVICES
11/20/25	0524274	Sirius Computer Solutions	IT SERVICES	666.00	3,512.83	ADMIN SERVICES
11/20/25	0524275	Snap-On Industrial	CERTIFICATION KITS	78,897.50	78,897.50	ADMIN SERVICES
11/20/25	0524276	Spectrum Reach, LLC	COMMERCIALS	1,000.00	1,000.00	ADMIN SERVICES
11/20/25	0524277	Bree L. Spenner		223.92	0.00	COLUMBUS
11/20/25	0524278	Staples Advantage	OFFICE SUPPLIES	133.09	0.00	COLUMBUS
11/20/25	0524279	Staples Advantage	OFFICE SUPPLIES	72.10	0.00	ADMIN SERVICES
11/20/25	0524280	Staples Advantage	OFFICE SUPPLIES	49.60	0.00	HASTINGS
11/20/25	0524281	Staples Advantage	OFFICE SUPPLIES	39.34	0.00	ADMIN SERVICES
11/20/25	0524282	Staples Advantage	OFFICE SUPPLIES	51.17	0.00	HASTINGS
11/20/25	0524283	Staples Advantage	OFFICE SUPPLIES	66.69	0.00	HASTINGS
11/20/25	0524284	Staples Advantage	OFFICE SUPPLIES	77.99	0.00	GRAND ISLAND
11/20/25	0524285	Staples Advantage	OFFICE SUPPLIES	34.08	0.00	ADMIN SERVICES
11/20/25	0524286	Staples Advantage	OFFICE SUPPLIES	24.80	0.00	ADMIN SERVICES
11/20/25	0524287	Staples Advantage	OFFICE SUPPLIES	133.08	0.00	ELS COLUMBUS
11/20/25	0524288	State of Nebraska	IT SERVICES	573.15	0.01	ADMIN SERVICES
11/20/25	0524290	Super Saver	REFRESHMENTS	172.68	0.00	COLUMBUS
11/20/25	0524291	Synovation Valley Leadership A Academ	TRAINING	1,200.00	1,200.00	ELS COLUMBUS
11/20/25	0524292	Sysco Lincoln	WOODLANDS SUPPLIES	887.77	0.01	HASTINGS
11/20/25	0524293	Tandem Cyber, LLC	IT SERVICES	240.00	0.00	ADMIN SERVICES
11/20/25	0524295	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
11/20/25	0524296	Truss Craft Structural Compone ents	CONSTRUCTION HOUSE	6,875.00	6,875.00	HASTINGS
11/20/25	0524297	TryHackMe Ltd	USER TOKENS	5,000.00	5,000.00	HASTINGS
11/20/25	0524298	Ultradent Products Inc	LAB SUPPLIES	308.08	0.00	HASTINGS
11/20/25	0524299	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	1,550.00	1,550.00	ELS GRAND ISLAND
11/20/25	0524300	US Foods, Inc.	WOODLANDS SUPPLIES	157.76	2,210.94	HASTINGS
11/20/25	0524300	US Foods, Inc.	WOODLANDS SUPPLIES	1,328.27	2,210.94	HASTINGS
11/20/25	0524300	US Foods, Inc.	WOODLANDS SUPPLIES	724.91	2,210.94	HASTINGS
11/20/25	0524301	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY

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11/20/25	0524302	VARI Sales Corporation	MONITOR ARM	191.20	0.00	ADMIN SERVICES
11/20/25	0524303	Theresa Weaver	TRAVEL REIMBURSEMENT	193.20	0.00	ELS IV
11/20/25	0524304	Zimmerman Printing/Shirt Shack	AMBASSDOR APPAREL	161.50	0.00	ADMIN SERVICES
11/03/25	ACH6810	TIAA-CREF	MO CONTRIBUTION	402,031.78	402,031.78	AREA WIDE
11/06/25	ACH6811	TIAA-CREF	MO CONTRIBUTION	5,306.66	5,306.66	AREA WIDE
11/12/25	ACH6812	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,240.65	80,240.65	AREA WIDE
11/13/25	ACH6813	Nebraska Child Support Payment t Center	DEDUCTIONS	1,148.98	1,148.98	AREA WIDE
11/13/25	ACH6814	Nebraska.Gov	GARNISHMENT	728.81	0.01	AREA WIDE
11/14/25	ACH6815	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,967.20	9,967.20	ADMIN SERVICES
11/14/25	ACH6816	TIAA-CREF	BW CONTRIBUTION	51,526.18	51,526.18	AREA WIDE
11/20/25	ACH6817	State of Nebraska	TAX WITHHOLDING	117,655.75	117,655.75	AREA WIDE
11/20/25	ACH6818	State of Nebraska	SALES TAX	643.82	0.01	ADMIN SERVICES
11/24/25	ACH6819	Wells Fargo Card Services Inc	P CARD PAYMENT	169,417.09	169,417.09	AREA WIDE
11/25/25	ACH6820	Nebraska.Gov	GARNISHMENT	880.59	0.01	AREA WIDE
11/26/25	ACH6821	Wells Fargo Bank	DEPOSITAX - FEDERAL	648,420.59	648,420.59	AREA WIDE
11/26/25	ACH6822	Nebraska.Gov	GARNISHMENT	709.44	0.01	AREA WIDE
11/26/25	ACH6823	TIAA-CREF	BW CONTRIBUTION	51,866.34	51,866.34	AREA WIDE
11/26/25	ACH6824	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,967.20	9,967.20	ADMIN SERVICES
11/26/25	ACH6825	Nebraska Child Support Payment t Center	DEDUCTIONS	1,141.35	1,141.35	AREA WIDE
11/26/25	ACH6826	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
11/26/25	ACH6827	Nebraska Child Support Payment t Center	DEDUCTIONS	291.43	0.00	AREA WIDE
11/28/25	ACH6828	TIAA-CREF	MO CONTRIBUTION	409,154.01	409,154.01	AREA WIDE
11/28/25	ACH6829	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,187.57	48,187.57	ADMIN SERVICES
11/06/25	E0054527	Karl A. Anderson	TRAVEL REIMBURSEMENT	512.06	0.01	COLUMBUS
11/06/25	E0054530	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	297.50	0.00	GRAND ISLAND
11/06/25	E0054531	Valerie C. Bren	IND. DEVELOPMENT	5,000.00	5,000.00	ADMIN SERVICES
11/06/25	E0054534	Andrew J. Dunn	TRAVEL REIMBURSEMENT	810.60	0.01	COLUMBUS
11/06/25	E0054536	Shirley Enquist	MILEAGE	33.60	0.00	ELS COLUMBUS
11/06/25	E0054537	Bethany J. Gifford	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
11/06/25	E0054538	Catrina J Gray	TRAVEL REIMBURSEMENT	933.40	0.01	ADMIN SERVICES
11/06/25	E0054539	Amy R Hammond	TRAVEL REIMBURSEMENT	30.80	0.00	KEARNEY
11/06/25	E0054540	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	137.20	0.00	ADMIN SERVICES
11/06/25	E0054542	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	64.40	0.00	ADMIN SERVICES
11/06/25	E0054543	Brian G Hoffman	TRAVEL REIMBURSEMENT	175.00	0.00	GRAND ISLAND
11/06/25	E0054545	Susan L Hooker	TRAVEL REIMBURSEMENT	1,056.81	1,056.81	COLUMBUS
11/06/25	E0054546	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	136.50	0.00	HASTINGS
11/06/25	E0054547	Steven R Kelso	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
11/06/25	E0054549	Kyle J. Lingenfelter	TRAVEL	149.10	0.00	ELS COLUMBUS
11/06/25	E0054551	Jeanne M Micek	TRAVEL REIMBURSEMENT	168.00	0.00	ELS COLUMBUS
11/06/25	E0054552	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,461.60	1,461.60	COLUMBUS

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11/06/25	E0054553	Benjamin Newton	TRAVEL REIMBURSEMENT	944.20	0.01	ADMIN SERVICES
11/06/25	E0054555	Thomas D. Peters	TRAVEL REIMBURSEMENT	326.90	0.00	ADMIN SERVICES
11/06/25	E0054556	Ashley L. Scheil	TRAVEL REIMBURSEMENT	47.60	0.00	GRAND ISLAND
11/06/25	E0054557	Michael L. Sobota	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
11/06/25	E0054559	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
11/06/25	E0054560	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
11/06/25	E0054561	Christopher G Waddle	TRAVEL REIMBURSEMENT	301.00	0.00	HASTINGS
11/13/25	E0054562	Kory C Cetak	TRAVEL REIMBURSEMENT	679.00	0.01	ADMIN SERVICES
11/13/25	E0054564	Marni J Danhauer	TRAVEL REIMBURSEMENT	436.80	0.01	ADMIN SERVICES
11/13/25	E0054564	Marni J Danhauer	TRAVEL REIMBURSEMENT	411.10	0.01	COLUMBUS
11/13/25	E0054565	Janet L Eppenbach	TRAVEL REIMBURSEMENT	128.10	0.00	ELS COLUMBUS
11/13/25	E0054566	Rebecca S Fausett	TRAVEL REIMBURSEMENT	519.60	0.01	ADMIN SERVICES
11/13/25	E0054567	Alison L Feeney	TRAVEL REIMBURSEMENT	166.95	0.00	HASTINGS
11/13/25	E0054570	Andrea C Hays	TRAVEL REIMBURSEMENT	105.00	0.00	HASTINGS
11/13/25	E0054571	Darla J Hopwood	TRAVEL REIMBURSEMENT	26.60	0.00	ELS COLUMBUS
11/13/25	E0054572	Jordan T. Janssen	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
11/13/25	E0054573	Denise M. Kingery	TRAVEL REIMBURSEMENT	300.30	0.00	ADMIN SERVICES
11/13/25	E0054574	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	1,364.08	1,364.08	ADMIN SERVICES
11/13/25	E0054575	Lenore J Koliha	TRAVEL REIMBURSEMENT	102.00	0.00	ADMIN SERVICES
11/13/25	E0054577	Janet L. Meays	TRAVEL REIMBURSEMENT	550.80	0.01	ADMIN SERVICES
11/13/25	E0054579	Pennie M Morgan	TRAVEL REIMBURSEMENT	494.90	0.00	ADMIN SERVICES
11/13/25	E0054580	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	136.50	0.00	COLUMBUS
11/13/25	E0054583	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	429.80	0.00	ADMIN SERVICES
11/13/25	E0054584	Crystal M Ramm	TRAVEL REIMBURSEMENT	325.50	0.00	ELS COLUMBUS
11/13/25	E0054585	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	200.00	0.00	HASTINGS
11/13/25	E0054586	Bryan Salazar	TRAVEL REIMBURSEMENT	206.50	0.00	COLUMBUS
11/13/25	E0054588	Michelle L Setlik	TRAVEL	369.60	0.00	ADMIN SERVICES
11/20/25	E0054591	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	326.20	0.00	ADMIN SERVICES
11/20/25	E0054593	John D Behrens	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
11/20/25	E0054594	Joseph P Black	TRAVEL REIMBURSEMENT	275.00	0.00	ADMIN SERVICES
11/20/25	E0054595	Valerie C. Bren	TRAVEL REIMBURSEMENT	185.50	0.00	COLUMBUS
11/20/25	E0054596	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	466.90	0.00	ELS IV
11/20/25	E0054597	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	266.50	0.00	ADMIN SERVICES
11/20/25	E0054597	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	152.60	0.00	ADMIN SERVICES
11/20/25	E0054598	Justin L Curtis	TRAVEL REIMBURSEMENT	101.50	0.00	HASTINGS
11/20/25	E0054599	Daniel D Davidchik	TRAVEL REIMBURSEMENT	378.22	0.00	ADMIN SERVICES
11/20/25	E0054600	Jason L Davis	TRAVEL REIMBURSEMENT	431.90	0.00	ADMIN SERVICES
11/20/25	E0054601	Troy Davis	TRAVEL REIMBURSEMENT	217.50	0.00	HASTINGS
11/20/25	E0054604	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.10	0.00	COLUMBUS
11/20/25	E0054605	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	135.80	0.00	ELS IV
11/20/25	E0054606	Katherine M. Holmes	TRAVEL REIMBURSEMENT	89.60	0.00	GRAND ISLAND
11/20/25	E0054608	Marcie Kemnitz	TRAVEL REIMBURSEMENT	259.25	0.00	GRAND ISLAND
11/20/25	E0054609	Krynn K Larsen	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
11/20/25	E0054610	Joshua L Marshall	TRAVEL REIMBURSEMENT	113.40	0.00	ELS GRAND ISLAND
11/20/25	E0054615	Jessica M. Rohan		603.30	0.01	ADMIN SERVICES
11/20/25	E0054616	Amy K Santos	TRAVEL REIMBURSEMENT	186.90	0.00	ADMIN SERVICES

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11/20/25	E0054617	Marlys J Schmidt	TRAVEL REIMBURSEMENT	60.90	0.00	ELS HASTINGS
11/20/25	E0054618	Taylor S. Schneider	TRAVEL REIMBURSEMENT	269.00	0.00	HASTINGS
11/20/25	E0054619	John Sumsion	TRAVEL REIMBURSEMENT	82.60	0.00	GRAND ISLAND
11/20/25	E0054620	Carmen L. Taylor	TRAVEL REIMBURSEMENT	607.40	0.01	ADMIN SERVICES
11/20/25	E0054621	Channing Marie Thies	TRAVEL REIMBURSEMENT	74.90	0.00	ELS IV
11/20/25	E0054621	Channing Marie Thies	TRAVEL REIMBURSEMENT	225.40	0.00	ELS GRAND ISLAND
11/20/25	E0054622	Marie A White	TRAVEL REIMBURSEMENT	817.60	0.01	ADMIN SERVICES
TOTAL				5,807,031.47		