

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/04/25	0524307	Janet L. Alberts	PRESENTER FEES	280.00	0.00	ELS GRAND ISLAND
12/04/25	0524308	Albireo Energy	REPAIRS	2,832.00	5,973.00	HASTINGS
12/04/25	0524308	Albireo Energy	REPAIRS	3,141.00	5,973.00	HASTINGS
12/04/25	0524309	Alertus Technologies, LLC	BATTERIES	1,611.93	1,611.93	ADMIN SERVICES
12/04/25	0524310	All Copy Products, Inc.	PRINTING LEASE/FEES	6,504.89	6,504.89	HASTINGS
12/04/25	0524311	Amazon.Com	EXAM GLOVES	69.80	3,303.27	ELS HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	377.13	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	44.22	3,303.27	ELS IV
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	168.61	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	31.67	3,303.27	COLUMBUS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	8.99	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	103.25	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	117.32	3,303.27	COLUMBUS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	14.24	3,303.27	COLUMBUS
12/04/25	0524311	Amazon.Com	MICROWAVE	313.50	3,303.27	ELS HASTINGS
12/04/25	0524311	Amazon.Com	MICROWAVE	352.00	3,303.27	GRAND ISLAND
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	65.07	3,303.27	ELS IV
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	89.61	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	632.00	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	268.68	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	16.48	3,303.27	ADMIN SERVICES
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	64.83	3,303.27	ADMIN SERVICES
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	27.99	3,303.27	ADMIN SERVICES
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	13.29	3,303.27	COLUMBUS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	483.81	3,303.27	HASTINGS
12/04/25	0524311	Amazon.Com	PROGRAM SUPPLIES	40.78	3,303.27	ADMIN SERVICES
12/04/25	0524312	American 3B Scientific	PROGRAM SUPPLIES	3,767.40	3,767.40	GRAND ISLAND
12/04/25	0524313	American Society of Health-Sys stem P	ACCREDITATION FEE	3,200.00	3,200.00	GRAND ISLAND
12/04/25	0524314	Adele Louise Anderson	TRAVEL REIMBURSEMENT	32.20	0.00	ELS COLUMBUS
12/04/25	0524315	Angie Araya	TRAVEL REIMBURSEMENT	141.40	0.00	GRAND ISLAND
12/04/25	0524316	Arise Botanicals	PRESENTER FEE	200.00	0.00	ELS COLUMBUS
12/04/25	0524317	Avkin, Inc.	SERVICE AGREEMENT	75,000.00	75,000.00	ADMIN SERVICES
12/04/25	0524318	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
12/04/25	0524319	Awards Plus	SSEALEY	17.25	0.00	HASTINGS
12/04/25	0524319	Awards Plus	NAME TAGS	40.25	0.00	GRAND ISLAND
12/04/25	0524320	B&H Photo Video	PROGRAM SUPPLIES	82.50	0.00	HASTINGS
12/04/25	0524321	Caleb Bailey	CLOUD HOSTING	748.00	0.01	ADMIN SERVICES
12/04/25	0524322	Biblionix Llc	GABBIE MESSAGING	248.00	0.00	ADMIN SERVICES
12/04/25	0524323	Black Hills Energy	NATURAL GAS	2,370.57	3,005.76	COLUMBUS
12/04/25	0524323	Black Hills Energy	NATURAL GAS	513.12	3,005.76	KEARNEY
12/04/25	0524323	Black Hills Energy	NATURAL GAS	122.07	3,005.76	KEARNEY
12/04/25	0524324	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	902,569.58	902,569.58	ADMIN SERVICES
12/04/25	0524325	Kathy J. Boroff	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
12/04/25	0524326	Taylor Erin Brase	TRAVEL REIMBURSEMENT	578.20	0.01	GRAND ISLAND

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12/04/25	0524328	Erica J Buescher	RESEARCH	2,856.00	2,856.00	HASTINGS
12/04/25	0524330	Calltower, Inc.	MONTHLY FEE	2,730.57	2,730.57	ADMIN SERVICES
12/04/25	0524331	Caminstructor Incorporated	LICENSE	1,650.00	1,650.00	HASTINGS
12/04/25	0524332	Capital Business Systems Inc	PRINTING FEES	219.87	0.00	ADMIN SERVICES
12/04/25	0524333	Capital Business Systems Inc	PRINTING FEES/LEASE	15,885.93	15,885.93	ADMIN SERVICES
12/04/25	0524334	Cardio Partners, Inc.	PROGRAM SUPPLIES	136.00	0.00	ELS IV
12/04/25	0524335	James G Carney	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
12/04/25	0524336	Leslie L Carney	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
12/04/25	0524337	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	276.39	0.01	HASTINGS
12/04/25	0524337	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	393.48	0.01	COLUMBUS
12/04/25	0524338	Casey's Mail Service LLC	POSTAGE	1,279.41	1,888.77	COLUMBUS
12/04/25	0524338	Casey's Mail Service LLC	MAIL DELIVERY SRV	609.36	1,888.77	COLUMBUS
12/04/25	0524339	Cash-Wa Distributing Co.	CONCESSIONS	1,295.31	1,295.31	COLUMBUS
12/04/25	0524340	Cdw Computer Centers	PROGRAM SUPPLIES	931.29	0.01	KEARNEY
12/04/25	0524341	Cerris Systems North Central, Inc.	PUMP REPAIR	3,288.00	3,288.00	COLUMBUS
12/04/25	0524342	Columbus Area Chamber of Comme erce	ADVERTISING	60.00	0.00	COLUMBUS
12/04/25	0524343	Chartwells Dining Services	CATERING	220.80	0.01	HASTINGS
12/04/25	0524343	Chartwells Dining Services	CATERING	45.75	0.01	HASTINGS
12/04/25	0524343	Chartwells Dining Services	CATERING	45.75	0.01	HASTINGS
12/04/25	0524343	Chartwells Dining Services	CATERING	311.10	0.01	COLUMBUS
12/04/25	0524345	City of Grand Island	UTILITIES	167.36	0.00	GRAND ISLAND
12/04/25	0524346	City of Grand Island	RENTAL FEES	432.00	0.00	ELS GRAND ISLAND
12/04/25	0524347	CollegeNet Inc	QRTLTY FEE	4,750.00	4,750.00	ADMIN SERVICES
12/04/25	0524348	City of Columbus	WATER/SEWER	4,654.22	4,654.22	COLUMBUS
12/04/25	0524349	City of Columbus	DISPOSAL FEES	115.23	0.00	COLUMBUS
12/04/25	0524350	Columbus Credit Services	COLLECTION FEE	87.15	0.00	ADMIN SERVICES
12/04/25	0524351	Columbus Screen Printing Inc	TSHIRTS	180.00	0.00	COLUMBUS
12/04/25	0524352	Columbus Student Accounts	CPR TRAINING	308.00	0.00	ADMIN SERVICES
12/04/25	0524353	Columbus Telegram	ADVERTISING	401.00	0.00	COLUMBUS
12/04/25	0524354	Columbus Telegram	ADVERTISING	977.06	0.01	ADMIN SERVICES
12/04/25	0524355	Commonwealth Electric Company of th	FIELD LIGHTING	37,064.70	37,064.70	COLUMBUS
12/04/25	0524356	Connoisseur Media	RADIO ADVERTISING	680.00	0.01	COLUMBUS
12/04/25	0524357	Copycat Printing	INFO CARDS	998.05	0.01	ADMIN SERVICES
12/04/25	0524358	Credit Management Services Inc	COLLECTION FEES	128.64	0.00	ADMIN SERVICES
12/04/25	0524359	Culligan	COOLER RENTAL/SRV	215.90	0.00	HASTINGS
12/04/25	0524360	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
12/04/25	0524362	Betty M. Czarnek	PRESENTER FEES	245.00	0.00	ELS GRAND ISLAND
12/04/25	0524363	Dana F Cole & Company LLP	PROFESSIONAL SRV-AUDIT	7,045.00	7,045.00	ADMIN SERVICES
12/04/25	0524364	Michael A. David	TRAVEL REIMBURSEMENT	78.40	0.00	GRAND ISLAND
12/04/25	0524366	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,914.53	1,914.53	HASTINGS
12/04/25	0524367	Eaton Corporation	BATTERY REPLACEMENT	14,647.07	14,647.07	ADMIN SERVICES

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12/04/25	0524369	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	99.96	0.01	ADMIN SERVICES
12/04/25	0524369	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	526.80	0.01	ADMIN SERVICES
12/04/25	0524370	Electronic Systems Inc	FIRE ALARM REPAIR	2,488.05	6,025.05	HASTINGS
12/04/25	0524370	Electronic Systems Inc	FIRE ALARM REPAIR	3,537.00	6,025.05	HASTINGS
12/04/25	0524371	Elevate Oral Care	PROGRAM SUPPLIES	972.00	0.01	HASTINGS
12/04/25	0524372	Examsoft Worldwide LLC	MAINTENANCE AGREEMENT	17,998.00	17,998.00	GRAND ISLAND
12/04/25	0524373	Experian Marking Solutions Inc	LICENSES	15,430.07	15,430.07	ADMIN SERVICES
12/04/25	0524374	Farris Engineering Inc	DAWSON CHILLER	796.00	0.01	HASTINGS
12/04/25	0524375	FleetPride Inc	TRUK REPAIRS	1,864.84	1,864.84	HASTINGS
12/04/25	0524376	Fronius USA, LLC	PROGRAM SUPPLIES	2,860.27	2,860.27	GRAND ISLAND
12/04/25	0524377	Melissa Garcia	CLASS INSTRUCTION	595.00	0.01	ELS GRAND ISLAND
12/04/25	0524378	Graduation Outlet	HONOR CORDS	3,789.16	3,789.16	ADMIN SERVICES
12/04/25	0524379	Grainger	PROGRAM SUPPLIES	568.02	1,600.98	COLUMBUS
12/04/25	0524379	Grainger	MAINTENANCE SUPPLIES	106.32	1,600.98	HASTINGS
12/04/25	0524379	Grainger	PROGRAM SUPPLIES	926.64	1,600.98	HASTINGS
12/04/25	0524380	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	2,376.00	2,376.00	ADMIN SERVICES
12/04/25	0524381	Grand Island Independent	CLASSIFIED ADS	1,757.92	1,757.92	ADMIN SERVICES
12/04/25	0524382	Grand Island Student Accounts	TRAINING	170.00	0.01	GRAND ISLAND
12/04/25	0524382	Grand Island Student Accounts	CPR TRAINING	560.00	0.01	ADMIN SERVICES
12/04/25	0524383	Grand Island Ymca	YOGA SESSIONS	300.00	0.00	GRAND ISLAND
12/04/25	0524384	Gretna Legion Post 216	HALL RENTAL	500.00	0.01	COLUMBUS
12/04/25	0524385	Hall County Agricultural Commi ittee	SPONSORSHIP	350.00	0.00	GRAND ISLAND
12/04/25	0524387	Hastings Area Chamber of Comme erece Commerce	ADVERTISING	150.00	0.00	HASTINGS
12/04/25	0524388	Hastings Utilities	ELECTRIC	63,729.16	63,729.16	HASTINGS
12/04/25	0524389	Heartland Disposal Inc	TRASH SRV	627.76	0.01	GRAND ISLAND
12/04/25	0524390	Henry Schein Inc	PROGRAM SUPPLIES	82.72	0.01	HASTINGS
12/04/25	0524390	Henry Schein Inc	PROGRAM SUPPLIES	909.84	0.01	HASTINGS
12/04/25	0524391	Scott D. Hlavac	TRAVEL REIMBURSEMENT	20.30	0.00	ELS COLUMBUS
12/04/25	0524392	Eric J. Hofpar	TRAVEL REIMBURSEMENT	42.00	0.00	ELS COLUMBUS
12/04/25	0524393	City of Holdrege	ELECTRIC	391.06	0.01	KEARNEY
12/04/25	0524393	City of Holdrege	WATER/SEWER	449.97	0.01	KEARNEY
12/04/25	0524394	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
12/04/25	0524395	HP Inc.	COMPUTERS	40,131.00	41,451.00	ADMIN SERVICES
12/04/25	0524395	HP Inc.	MONITOR	1,320.00	41,451.00	GRAND ISLAND
12/04/25	0524396	Connie A. Hultine	TRAVEL REIMBURSEMENT	206.50	0.00	GRAND ISLAND
12/04/25	0524397	Innerface Architectural Signag ge Inc	SIGNAGE	265.26	0.00	GRAND ISLAND
12/04/25	0524398	Island Heating & Air	FURNACE	8,671.00	8,671.00	HASTINGS
12/04/25	0524399	Island Supply Welding Co	PROGRAM SUPPLIES	2,127.24	6,776.93	GRAND ISLAND
12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	2,758.87	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	22.05	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	AUTB LAB SUPPLIES	91.35	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	25.20	6,776.93	HASTINGS

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12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	25.20	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	MEDICAL GASES	46.00	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	9.45	6,776.93	HASTINGS
12/04/25	0524399	Island Supply Welding Co	INDUSTRIAL GASES	1,671.57	6,776.93	GRAND ISLAND
12/04/25	0524400	Jackson Services Inc	LAUNDRY SERVICE	237.28	0.00	HASTINGS
12/04/25	0524401	Jackson Services Inc	LAUNDRY SERVICE	49.64	0.00	HASTINGS
12/04/25	0524402	Jackson Services Inc	LAUNDRY SERVICE	247.24	0.00	HASTINGS
12/04/25	0524403	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
12/04/25	0524404	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
12/04/25	0524405	Jackson Services Inc	LAUNDRY SERVICE	219.42	0.00	HASTINGS
12/04/25	0524406	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
12/04/25	0524407	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
12/04/25	0524408	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
12/04/25	0524409	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
12/04/25	0524410	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
12/04/25	0524411	Jackson Services Inc	LAUNDRY SERVICE	223.46	0.00	KEARNEY
12/04/25	0524412	Jackson Services Inc	LAUNDRY SERVICE	318.70	0.00	GRAND ISLAND
12/04/25	0524413	Jackson Services Inc	LAUNDRY SERVICE	1,580.93	1,580.93	ADMIN SERVICES
12/04/25	0524414	Jackson Services Inc	LAUNDRY SERVICE	1,355.18	1,355.18	HASTINGS
12/04/25	0524415	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
12/04/25	0524416	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
12/04/25	0524417	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
12/04/25	0524418	Jennifer L. Jarecki	TRAVEL REIMBURSEMENT	25.20	0.00	ELS COLUMBUS
12/04/25	0524420	Janice C. Jochum	PRESENTER FEE	100.00	0.00	ELS COLUMBUS
12/04/25	0524421	Karen M Johnson	CLASS INSTRUCTION	840.00	0.01	ELS GRAND ISLAND
12/04/25	0524422	Bailey Johnson	TRAVEL REIMBURSEMENT	109.54	0.01	ADMIN SERVICES
12/04/25	0524422	Bailey Johnson	TRAVEL REIMBURSEMENT	624.80	0.01	ADMIN SERVICES
12/04/25	0524424	Kearney Area Chamber of Commerce	TABLE RENTALS	2,500.00	2,500.00	ADMIN SERVICES
12/04/25	0524426	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	68.60	0.00	ELS IV
12/04/25	0524427	Brent R. Konwinski	TRAVEL REIMBURSEMENT	154.00	0.00	COLUMBUS
12/04/25	0524428	KRVN-FM	ADVERTISING	480.00	0.00	ADMIN SERVICES
12/04/25	0524429	Kush Bros Inc	RENTAL FEES	1,295.00	1,295.00	COLUMBUS
12/04/25	0524431	League for Innovation	REGISTRATION FEES	6,400.00	6,400.00	ADMIN SERVICES
12/04/25	0524433	Lee's Crossroads Cafe	CLASS INSTRUCTION	540.00	0.01	ELS IV
12/04/25	0524435	Susan J Leu	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
12/04/25	0524436	Joanne M. Lukert	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
12/04/25	0524437	Mars Petcare US, Inc	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
12/04/25	0524438	Matheson-Linweld	LAB SUPPLIES	71.47	0.00	HASTINGS
12/04/25	0524439	Matheson-Linweld	LAB SUPPLIES	108.80	0.00	COLUMBUS
12/04/25	0524440	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
12/04/25	0524441	Matheson-Linweld	LAB SUPPLIES	33.00	0.00	HASTINGS
12/04/25	0524442	Matheson-Linweld	LAB SUPPLIES	590.17	0.01	COLUMBUS
12/04/25	0524443	Matheson-Linweld	LAB SUPPLIES	60.00	0.00	HASTINGS
12/04/25	0524444	Matheson-Linweld	LAB SUPPLIES	698.59	0.01	COLUMBUS
12/04/25	0524445	Matheson-Linweld	LAB SUPPLIES	7.48	0.00	COLUMBUS

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12/04/25	0524446	Matheson-Linweld	IRONWORKER	33,908.95	33,908.95	GRAND ISLAND
12/04/25	0524448	Matthew T. McHenry	CONFERENCE SET-UP	200.00	0.00	ELS IV
12/04/25	0524449	MH Equipment	LIFT MAINTENANCE	538.72	0.01	HASTINGS
12/04/25	0524450	Midwest Connect LLC	MAIL SERVICES	550.31	1,670.64	ADMIN SERVICES
12/04/25	0524450	Midwest Connect LLC	POSTAGE EXPENSES	444.31	1,670.64	GRAND ISLAND
12/04/25	0524450	Midwest Connect LLC	POSTAGE EXPENSES	667.44	1,670.64	HASTINGS
12/04/25	0524450	Midwest Connect LLC	MAIL SERVICES	8.58	1,670.64	KEARNEY
12/04/25	0524451	Nebraska Dept. of Revenue, Com	GARNISHMENT	131.46	0.00	AREA WIDE
12/04/25	0524452	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
12/04/25	0524452	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
12/04/25	0524452	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
12/04/25	0524453	Northwestern Energy	NATURAL GAS	56.95	0.01	KEARNEY
12/04/25	0524453	Northwestern Energy	NATURAL GAS	714.32	0.01	KEARNEY
12/04/25	0524454	NRG Media LLC	COMMERCIALS	1,080.00	1,080.00	ADMIN SERVICES
12/04/25	0524456	One Source the Background Chec	BACKGROUND CHECKS	644.45	0.01	ADMIN SERVICES
12/04/25	0524457	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
12/04/25	0524457	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
12/04/25	0524457	Ord Light & Water	ELECTRICITY	233.17	0.00	KEARNEY
12/04/25	0524458	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	0.01	ADMIN SERVICES
12/04/25	0524458	Paper Tiger Shredding Inc	SHREDDING SERVICES	224.00	0.01	COLUMBUS
12/04/25	0524458	Paper Tiger Shredding Inc	SHREDDING SERVICES	330.00	0.01	GRAND ISLAND
12/04/25	0524458	Paper Tiger Shredding Inc	SHREDDING SERVICES	275.00	0.01	HASTINGS
12/04/25	0524460	Presto X Company	PEST CONTROL	62.95	0.01	KEARNEY
12/04/25	0524460	Presto X Company	PEST CONTROL	744.70	0.01	HASTINGS
12/04/25	0524461	Productivity Inc	LAB SUPPLIES	398.62	0.00	HASTINGS
12/04/25	0524462	Protex Central Inc	MAINTENANCE	275.00	0.00	HASTINGS
12/04/25	0524463	City of Red Cloud	ELECTRIC	552.75	0.01	KEARNEY
12/04/25	0524464	Miriah A. Rees	TRAVEL REIMBURSEMENT	81.90	0.00	ELS COLUMBUS
12/04/25	0524466	Jill R. Ruskamp	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
12/04/25	0524468	Mr. Patrick A. Siemek	TRAVEL REIMBURSEMENT	46.20	0.00	ELS COLUMBUS
12/04/25	0524469	Sirius Computer Solutions	TANIUM SERVICES	1,488.00	1,488.00	ADMIN SERVICES
12/04/25	0524472	Staples Advantage	OFFICE SUPPLIES	154.39	0.00	ELS HASTINGS
12/04/25	0524473	Staples Advantage	OFFICE SUPPLIES	72.10	0.00	ADMIN SERVICES
12/04/25	0524474	Staples Advantage	OFFICE SUPPLIES	187.10	0.00	HASTINGS
12/04/25	0524475	Staples Advantage	OFFICE SUPPLIES	52.04	0.00	HASTINGS
12/04/25	0524476	Staples Advantage	OFFICE SUPPLIES	39.28	0.00	ELS HASTINGS
12/04/25	0524477	Staples Advantage	OFFICE SUPPLIES	206.55	0.00	GRAND ISLAND
12/04/25	0524478	Staples Advantage	OFFICE SUPPLIES	73.53	0.00	COLUMBUS
12/04/25	0524479	Staples Advantage	OFFICE SUPPLIES	34.37	0.00	COLUMBUS
12/04/25	0524479	Staples Advantage	OFFICE SUPPLIES	21.95	0.00	COLUMBUS
12/04/25	0524480	Staples Advantage	OFFICE SUPPLIES	28.39	0.00	COLUMBUS
12/04/25	0524480	Staples Advantage	OFFICE SUPPLIES	58.96	0.00	ADMIN SERVICES
12/04/25	0524481	Staples Advantage	OFFICE SUPPLIES	230.39	0.00	ADMIN SERVICES
12/04/25	0524482	Staples Advantage	OFFICE SUPPLIES	24.98	0.00	ADMIN SERVICES

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12/04/25	0524483	Staples Advantage	OFFICE SUPPLIES	151.44	0.00	ADMIN SERVICES
12/04/25	0524484	StreamLink Software, Inc	IT SERVICES	18,625.00	18,625.00	ADMIN SERVICES
12/04/25	0524485	Pat J Sunday	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
12/04/25	0524486	Swank Motion Pictures Inc	MOVIE SHOWING	500.00	1,000.00	GRAND ISLAND
12/04/25	0524486	Swank Motion Pictures Inc	MOVIE SHOWING	500.00	1,000.00	GRAND ISLAND
12/04/25	0524487	Pat L Sweney	CATERING FEE	90.00	0.00	ELS COLUMBUS
12/04/25	0524488	Sysco Lincoln	WOODLANDS SUPPLIES	1,225.98	1,225.98	HASTINGS
12/04/25	0524489	Tandem Cyber, LLC	BITWARDEN LICENSES	240.00	0.00	ADMIN SERVICES
12/04/25	0524491	Timeclock Plus, LLC	ANNUAL PLAN	17,360.00	34,864.53	ADMIN SERVICES
12/04/25	0524491	Timeclock Plus, LLC	IT SERVICES	17,504.53	34,864.53	ADMIN SERVICES
12/04/25	0524492	Titan Brands	GRADER/LEVELER	2,039.97	2,039.97	COLUMBUS
12/04/25	0524493	Tammie K Tonniges	TRAVEL REIMBURSEMENT	406.70	0.00	COLUMBUS
12/04/25	0524494	Tri-Cities Roofing & Sheet Metal	ROOF INSTALL	70,499.89	70,499.89	GRAND ISLAND
12/04/25	0524495	Truescope	CLIPPING SERVICES	279.00	0.00	ADMIN SERVICES
12/04/25	0524496	Dawn M. Turner	PRESENTER FEE	351.00	0.00	ELS IV
12/04/25	0524497	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
12/04/25	0524498	Chad Uden, DDS	PRESENTER FEE	405.00	0.00	HASTINGS
12/04/25	0524499	US Foods, Inc.	WOODLANDS SUPPLIES	1,688.47	1,688.47	HASTINGS
12/04/25	0524500	Krista Vazquez Connelly	TRAVEL REIMBURSEMENT	291.41	0.00	COLUMBUS
12/04/25	0524503	Vision Service Plan	INSURANCE PREMIUM	4,653.84	7,092.12	ADMIN SERVICES
12/04/25	0524503	Vision Service Plan	INSURANCE PREMIUM	2,438.28	7,092.12	ADMIN SERVICES
12/04/25	0524504	Vyve Broadband	CABLE TELEVISION	1,369.82	1,369.82	COLUMBUS
12/04/25	0524505	Amy L Wahlmeier	TRAVEL REIMBURSEMENT	596.60	0.01	HASTINGS
12/04/25	0524506	West Anna Boutique	CLASS INSTRUCTION	400.00	0.00	ELS GRAND ISLAND
12/04/25	0524507	Woodwards Disposal Service Inc	SANITATION SERVICES	2,412.30	2,412.30	HASTINGS
12/04/25	0524508	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	260.40	0.00	COLUMBUS
12/04/25	0524509	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	94.50	0.00	HASTINGS
12/11/25	0524512	All Makes Office Equip Co	HANGING FILE RACKS	83.90	0.00	GRAND ISLAND
12/11/25	0524514	Amazon.Com	PROGRAM SUPPLIES	210.00	0.01	HASTINGS
12/11/25	0524514	Amazon.Com	MAINTENANCE SUPPLIES	54.93	0.01	HASTINGS
12/11/25	0524514	Amazon.Com	HDMI CABLE	19.99	0.01	ADMIN SERVICES
12/11/25	0524514	Amazon.Com	DVD DRIVE BURNER	18.99	0.01	COLUMBUS
12/11/25	0524514	Amazon.Com	PROGRAM SUPPLIES	238.09	0.01	COLUMBUS
12/11/25	0524514	Amazon.Com	STORAGE BINS	113.82	0.01	HASTINGS
12/11/25	0524514	Amazon.Com	PROGRAM SUPPLIES	59.51	0.01	HASTINGS
12/11/25	0524515	Carter Anderson	MUSICIAN	450.00	0.00	COLUMBUS
12/11/25	0524517	Awards Plus	NAME TAGS	40.25	0.00	HASTINGS
12/11/25	0524517	Awards Plus	NAME TAGS	28.75	0.00	COLUMBUS
12/11/25	0524518	B&H Photo Video	VIDEO EQUIPMENT	4,125.30	4,125.30	ADMIN SERVICES
12/11/25	0524519	Baird Holm LLP	LEGAL FEES	1,632.00	1,632.00	ADMIN SERVICES
12/11/25	0524520	Barnes & Noble Education, Inc.	BOOKSTORE HOUSE CHARGES	72.86	0.00	HASTINGS
12/11/25	0524522	Stephanie Berry	TRAVEL REIMBURSEMENT	74.20	0.00	ADMIN SERVICES
12/11/25	0524523	Black Hills Energy	NATURAL GAS	295.99	0.00	KEARNEY
12/11/25	0524523	Black Hills Energy	NATURAL GAS	116.85	0.00	COLUMBUS
12/11/25	0524524	Bosselman Energy Inc.	DIESEL FUEL	1,031.32	4,005.26	HASTINGS

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12/11/25	0524524	Bosselman Energy Inc.	DIESEL FUEL	2,973.94	4,005.26	HASTINGS
12/11/25	0524526	BSN Sports, LLC	ATHLETIC APPAREL	298.92	1,751.12	COLUMBUS
12/11/25	0524526	BSN Sports, LLC	JACKETS	1,452.20	1,751.12	COLUMBUS
12/11/25	0524527	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
12/11/25	0524529	Carnegie Dartlet LLC	ADVERTISING	4,496.22	4,496.22	ADMIN SERVICES
12/11/25	0524532	CCC Foundation	EMPLOYEE DONATIONS	975.00	4,689.13	ADMIN SERVICES
12/11/25	0524532	CCC Foundation	PAYROLL DEDUCTIONS	3,714.13	4,689.13	AREA WIDE
12/11/25	0524533	CCN Financial Services Inc.	SUBSCRIPTION	2,216.18	2,216.18	ADMIN SERVICES
12/11/25	0524534	Central Nebraska Bobcat	BOBCAT BRISTLES	1,929.16	1,929.16	HASTINGS
12/11/25	0524535	Cerris Systems North Central, Inc.	BOILER REPAIR	7,213.00	7,213.00	COLUMBUS
12/11/25	0524536	Chad Combined Health Agencies	PAYROLL DEDUCTIONS-NOV	184.17	0.00	AREA WIDE
12/11/25	0524537	Columbus Area Chamber of Commerce	2025 LEADERSHIP APP	600.00	0.01	COLUMBUS
12/11/25	0524538	Chartwells Dining Services	CATERING	1,299.06	97,548.10	COLUMBUS
12/11/25	0524538	Chartwells Dining Services	CATERING	107.70	97,548.10	COLUMBUS
12/11/25	0524538	Chartwells Dining Services	CATERING	17.40	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	710.67	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	220.11	97,548.10	COLUMBUS
12/11/25	0524538	Chartwells Dining Services	CATERING	195.40	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	RESIDENCE DINING	93,961.01	97,548.10	ADMIN SERVICES
12/11/25	0524538	Chartwells Dining Services	CATERING	15.00	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	91.50	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	54.90	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	28.00	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	462.35	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	CATERING	235.00	97,548.10	HASTINGS
12/11/25	0524538	Chartwells Dining Services	RESIDENT DINING	150.00	97,548.10	AREA WIDE
12/11/25	0524539	City of Grand Island	UTILITIES	17,886.36	17,886.36	GRAND ISLAND
12/11/25	0524540	Cleary Building Corp	BLDG DOWN PYMT	12,914.00	12,914.00	GRAND ISLAND
12/11/25	0524541	Coca Cola Bottling Company	CONCESSIONS	228.47	0.01	COLUMBUS
12/11/25	0524541	Coca Cola Bottling Company	CONCESSIONS	283.86	0.01	ADMIN SERVICES
12/11/25	0524542	Columbus Area United Way	PAYROLL DEDUCTIONS	255.26	0.00	AREA WIDE
12/11/25	0524543	Column Software PBC	MTG NOTICES	83.66	0.00	ADMIN SERVICES
12/11/25	0524544	Constellation NewEnergy Gas Division	NATURAL GAS	708.68	0.01	COLUMBUS
12/11/25	0524545	Corporate Traditions LLC	GIFT CARDS-SERVICE AWARDS	2,800.00	3,750.00	ADMIN SERVICES
12/11/25	0524545	Corporate Traditions LLC	GIFT CARDS	950.00	3,750.00	ADMIN SERVICES
12/11/25	0524546	Council for Opportunity in Education	MEMBERSHIP DUES	3,350.00	3,350.00	ADMIN SERVICES
12/11/25	0524547	Culligan of Columbus	BOTTLED WATER	65.00	0.00	COLUMBUS
12/11/25	0524549	James F Davis	TRAVEL REIMBURSEMENT	283.50	0.00	KEARNEY
12/11/25	0524550	Eakes Office Solutions	LEAP CHAIR	2,982.27	2,982.27	ELS COLUMBUS
12/11/25	0524551	Electronic Contracting Company	SERVICE CALL	11,602.50	11,602.50	ADMIN SERVICES
12/11/25	0524552	Electronic Systems Inc	FIRE ALARM REPAIR	1,352.00	1,352.00	HASTINGS
12/11/25	0524554	Field Paper Company	PRINTING SUPPLIES	647.86	0.01	HASTINGS

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12/11/25	0524555	First Street Brewing	BEVERAGES	31.70	0.00	HASTINGS
12/11/25	0524557	Fronius USA, LLC	WELDING SYSTEM	89,179.80	89,179.80	GRAND ISLAND
12/11/25	0524558	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	125.00	0.00	HASTINGS
12/11/25	0524559	Kenneth L Gompert	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
12/11/25	0524560	Grainger	SCREWS	33.00	0.00	HASTINGS
12/11/25	0524561	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
12/11/25	0524562	Whitney J. Hank	REIMBURSEMENT	160.47	0.00	COLUMBUS
12/11/25	0524563	Hastings Area Chamber of Commerce erece Commerce	MEMBERSHIP DUES	944.70	0.01	HASTINGS
12/11/25	0524564	Hastings Economic Development	MEALS	175.00	0.00	HASTINGS
12/11/25	0524565	Hastings Ford	VEHICLE REPAIR	1,351.91	1,351.91	HASTINGS
12/11/25	0524566	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
12/11/25	0524567	Hastings Utilities	CONST GAS	20.87	0.00	HASTINGS
12/11/25	0524568	HD Supply, Inc.	JANITORIAL SUPPLIES	1,056.72	1,056.72	GRAND ISLAND
12/11/25	0524569	Henry Schein Inc	PROGRAM SUPPLIES	322.93	0.00	HASTINGS
12/11/25	0524570	Kerri J. Hoppe	CLASS INSTRUCTOR	400.00	0.01	ELS COLUMBUS
12/11/25	0524570	Kerri J. Hoppe	CLASS INSTRUCTOR	175.00	0.01	ELS COLUMBUS
12/11/25	0524571	Sheila M. Hoppe	CLASS INSTRUCTOR	300.00	0.00	ELS COLUMBUS
12/11/25	0524572	HP Inc.	MONITORS	660.00	0.01	COLUMBUS
12/11/25	0524573	Industrial Health Services Network etwork Inc	DRUG TESTING	299.40	0.00	HASTINGS
12/11/25	0524574	Ingersoll Rand Company	AIR COMPRESSOR REPAIRS	952.80	0.01	HASTINGS
12/11/25	0524575	Inteconnex LLC	CAMERA REPAIR	8,423.18	8,423.18	ADMIN SERVICES
12/11/25	0524576	Intellicom Computer Consulting g Inc	SERVICE CALL	179.00	0.00	ADMIN SERVICES
12/11/25	0524577	Jackson Glass, LLC	REPAIRS	1,524.50	2,342.43	HASTINGS
12/11/25	0524577	Jackson Glass, LLC	DOOR REPAIR	817.93	2,342.43	HASTINGS
12/11/25	0524578	Johnson Hardware Company	REPAIRS	365.00	0.00	HASTINGS
12/11/25	0524579	Jeanne M Johnson dba Art Editions ions	PRESENTER FEES	400.00	0.00	ELS COLUMBUS
12/11/25	0524580	Joy and Glitter Craft Company	PROGRAM SUPPLIES	118.00	0.00	COLUMBUS
12/11/25	0524581	Kearney City Utilities Department ment	UTILITY CHARGES	30.72	0.01	KEARNEY
12/11/25	0524581	Kearney City Utilities Department ment	UTILITY CHARGES	35.20	0.01	KEARNEY
12/11/25	0524581	Kearney City Utilities Department ment	UTILITY CHARGES	167.89	0.01	KEARNEY
12/11/25	0524581	Kearney City Utilities Department ment	UTILITY CHARGES	488.00	0.01	KEARNEY
12/11/25	0524582	Shaun N Klee	CLASS INSTRUCTOR	225.00	0.00	ELS GRAND ISLAND
12/11/25	0524583	Dylan J Krings	TRAVEL REIMBURSEMENT	75.60	0.00	HASTINGS
12/11/25	0524584	Laser Works	SERVICE AWARDS	1,591.00	1,591.00	ADMIN SERVICES
12/11/25	0524585	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
12/11/25	0524586	Lincoln Electric Company	SURCHARGES	436.00	0.00	GRAND ISLAND
12/11/25	0524588	Anita M Lorentzen		196.00	0.00	GRAND ISLAND
12/11/25	0524589	Loup Power District	RENTAL FEES	39.25	20,772.28	COLUMBUS

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12/11/25	0524589	Loup Power District	ELECTRICAL SERVICES	20,733.03	20,772.28	COLUMBUS
12/11/25	0524590	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	11,597.28	62,225.25	ADMIN SERVICES
12/11/25	0524590	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	50,627.97	62,225.25	ADMIN SERVICES
12/11/25	0524591	Matheson-Linweld	LAB SUPPLIES	52.00	0.00	GRAND ISLAND
12/11/25	0524592	Matheson-Linweld	LAB SUPPLIES	193.71	0.00	HASTINGS
12/11/25	0524593	McCormack Distributing Co Inc	TUNER KIT	90.98	0.00	GRAND ISLAND
12/11/25	0524594	Mid Plains Construction Co	OTA HVAC	4,989.40	4,989.40	GRAND ISLAND
12/11/25	0524595	Dana K. Miller	TRAVEL REIMBURSEMENT	215.60	0.00	ADMIN SERVICES
12/11/25	0524596	MJ Mechanical LLC	EQUIPMENT MAINTENANCE	1,853.50	1,853.50	HASTINGS
12/11/25	0524597	Nebraska Community College Ins urance Trust	INSURANCE	416.05	0.00	ADMIN SERVICES
12/11/25	0524598	Nebraska Council of School Att orney	MEMBERSHIP FEES	50.00	0.00	HASTINGS
12/11/25	0524599	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	142.33	0.00	AREA WIDE
12/11/25	0524600	Nebraska Public Power District	UTILITY CHARGES	108.70	0.00	KEARNEY
12/11/25	0524601	Nebraska State Treasurer	UNCLAIMED PROPERTY	20,251.13	20,251.13	AREA WIDE
12/11/25	0524602	Jon L. Nixon/ Ixb Group	PRESENTER FEES	575.00	0.01	ELS GRAND ISLAND
12/11/25	0524603	Northeast Community College	REIMBURSEMENT	81,837.24	81,837.24	ADMIN SERVICES
12/11/25	0524604	Northwestern Energy	GAS SERVICES	82.02	0.00	GRAND ISLAND
12/11/25	0524605	NRG Media LLC	ADVERTISING	390.00	0.00	ADMIN SERVICES
12/11/25	0524606	Omaha World Herald	ADVERTISING	9,052.00	9,052.00	ADMIN SERVICES
12/11/25	0524607	Optimizely North America, Inc	SOFTWARE FEES	47,135.17	47,135.17	ADMIN SERVICES
12/11/25	0524608	Ord Area Chamber of Commerce	LABELS/ADVERTISING	89.53	0.00	ELS COLUMBUS
12/11/25	0524610	Trina M. Osuna	TRAVEL REIMBURSEMENT	21.00	0.00	ELS COLUMBUS
12/11/25	0524611	Pastime Lanes	STUDENT BOWLING NIGHT	674.75	0.01	HASTINGS
12/11/25	0524612	Patterson Dental Company Inc	LAB SUPPLIES	45.36	0.00	HASTINGS
12/11/25	0524613	Patterson Dental Company Inc	LAB SUPPLIES	49.20	0.00	HASTINGS
12/11/25	0524614	Patterson Dental Company Inc	LAB SUPPLIES	1,390.15	1,390.15	HASTINGS
12/11/25	0524615	Patterson Dental Company Inc	LAB SUPPLIES	1,473.29	1,473.29	HASTINGS
12/11/25	0524616	John T Penington	MUSICIAN	450.00	0.00	COLUMBUS
12/11/25	0524619	Presto X Company	PEST CONTROL	143.25	0.01	COLUMBUS
12/11/25	0524619	Presto X Company	PEST CONTROL	167.47	0.01	COLUMBUS
12/11/25	0524619	Presto X Company	PEST CONTROL	310.21	0.01	GRAND ISLAND
12/11/25	0524619	Presto X Company	PEST CONTROL	83.00	0.01	KEARNEY
12/11/25	0524620	Raythesoilguy LLC	SPEAKING FEES	6,594.60	6,594.60	ELS IV
12/11/25	0524621	Austin H. Remm		111.75	0.00	ADMIN SERVICES
12/11/25	0524621	Austin H. Remm	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
12/11/25	0524622	Rensenhouse	TRAINING PASS	7,200.00	7,200.00	COLUMBUS
12/11/25	0524623	Erik Richardson	PRESENTER FEES	450.00	0.00	ELS COLUMBUS
12/11/25	0524624	Riverside Technologies, Inc	IT SERVICES	6,587.00	17,042.00	ADMIN SERVICES
12/11/25	0524624	Riverside Technologies, Inc	IT SERVICES	3,868.00	17,042.00	ADMIN SERVICES
12/11/25	0524624	Riverside Technologies, Inc	IT SERVICES	6,587.00	17,042.00	ADMIN SERVICES
12/11/25	0524625	Rivoli Theatre	STUDENT MOVIE NIGHT	168.00	0.00	HASTINGS

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12/11/25	0524626	Cheryl Ryckman	TRAVEL REIMBURSEMENT	81.90	0.00	COLUMBUS
12/11/25	0524627	Sack Lumber Company	PROJECT MATERIALS	18,775.00	18,775.00	HASTINGS
12/11/25	0524628	Sampson Construction Co., Inc.	HOLDREGE RENOVATION	146,927.00	146,927.00	KEARNEY
12/11/25	0524630	Smart Sense by Digi	IT SERVICES	33.48	0.00	ADMIN SERVICES
12/11/25	0524630	Smart Sense by Digi	IT SERVICES	33.48	0.00	ADMIN SERVICES
12/11/25	0524631	Southeast Community College	REIMBURSEMENT	54,985.62	54,985.62	ADMIN SERVICES
12/11/25	0524632	St. Pj Supply Inc	LAB SUPPLIES	901.51	0.01	HASTINGS
12/11/25	0524633	Staples Advantage	OFFICE SUPPLIES	22.70	0.00	COLUMBUS
12/11/25	0524634	Staples Advantage	OFFICE SUPPLIES	19.38	0.00	COLUMBUS
12/11/25	0524635	Staples Advantage	OFFICE SUPPLIES	7.35	0.00	ELS IV
12/11/25	0524636	Staples Advantage	OFFICE SUPPLIES	129.30	0.00	ELS IV
12/11/25	0524637	Staples Advantage	OFFICE SUPPLIES	11.40	0.00	COLUMBUS
12/11/25	0524638	Staples Advantage	OFFICE SUPPLIES	140.91	0.00	ELS GRAND ISLAND
12/11/25	0524639	Staples Advantage	OFFICE SUPPLIES	53.77	0.00	ELS IV
12/11/25	0524640	Staples Advantage	OFFICE SUPPLIES	146.83	0.00	KEARNEY
12/11/25	0524641	Staples Advantage	OFFICE SUPPLIES	59.31	0.00	ADMIN SERVICES
12/11/25	0524643	Super Saver	CWE REFRESHMENTS	142.06	0.00	COLUMBUS
12/11/25	0524644	Sysco Lincoln	WOODLANDS SUPPLIES	663.00	0.01	HASTINGS
12/11/25	0524645	T-Bone Truck Stop Inc	FACILITIES FUEL	1,604.01	1,604.01	COLUMBUS
12/11/25	0524646	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
12/11/25	0524647	UpToDate, Inc	SUNSCRIPTION FEE	4,328.00	4,328.00	HASTINGS
12/11/25	0524648	Mark A Urwiller	CLASS INSTRUCTOR	25.00	0.00	ELS GRAND ISLAND
12/11/25	0524649	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
12/11/25	0524650	Verizon Wireless	CELLULAR SERVICE	120.03	0.01	ADMIN SERVICES
12/11/25	0524650	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
12/11/25	0524651	Vision Builders LLC	WALL REPAIRS	2,407.00	2,407.00	KEARNEY
12/11/25	0524652	Voyager Fleet Systems	FUEL CARD PURCHASES	366.56	0.01	COLUMBUS
12/11/25	0524652	Voyager Fleet Systems	FUEL CARD PURCHASES	6.50	0.01	HASTINGS
12/11/25	0524652	Voyager Fleet Systems	FUEL CARD PURCHASES	273.05	0.01	KEARNEY
12/11/25	0524653	Weed Man	SPRINKLER INSTALL	4,968.00	11,224.00	HASTINGS
12/11/25	0524653	Weed Man	SPRINKLER INSTALL	6,256.00	11,224.00	HASTINGS
12/11/25	0524654	Wells Fargo	LAB SUPPLIES	186.81	0.00	COLUMBUS
12/11/25	0524655	Wells Fargo	LODGING	2,182.97	2,182.97	ADMIN SERVICES
12/11/25	0524656	Wells Fargo	HOSPITALITY SUPPLIES	50.83	0.00	HASTINGS
12/11/25	0524657	Wells Fargo	NECK WALLET	1,069.09	1,069.09	ELS COLUMBUS
12/11/25	0524658	Wells Fargo	CLINIC SUPPLIES	809.90	0.01	ELS COLUMBUS
12/11/25	0524659	Wells Fargo	DISHWASHER & INSTALL	19,880.82	19,880.82	HASTINGS
12/11/25	0524660	Wells Fargo	REGISTRATION FEES	100.00	0.00	COLUMBUS
12/11/25	0524661	Wells Fargo	MESSAGING SERVICE	87.80	0.00	ADMIN SERVICES
12/11/25	0524662	Wells Fargo	SOFTWARE	1,650.00	1,650.00	COLUMBUS
12/11/25	0524663	Wells Fargo	LAB SUPPLIES	181.56	0.00	HASTINGS
12/11/25	0524664	Wells Fargo	LODGING	1,870.00	1,870.00	COLUMBUS
12/11/25	0524665	Wells Fargo	LODGING	330.00	0.00	COLUMBUS
12/11/25	0524666	Wells Fargo	LODGING	1,430.94	1,430.94	COLUMBUS
12/11/25	0524667	White Cap, L.P.	BOLTS FOR EQUIPMENT	44.45	0.00	COLUMBUS
12/11/25	0524668	Wilkins Architecture Design Pl	PHELPS REMODEL	3,423.60	109,010.43	HASTINGS

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12/11/25	0524668	lannin Wilkins Architecture Design Pl	NEW BUILDING - GI	8,086.83	109,010.43	ADMIN SERVICES
12/11/25	0524668	lannin Wilkins Architecture Design Pl	GI DORMS	18,750.00	109,010.43	GRAND ISLAND
12/11/25	0524668	lannin Wilkins Architecture Design Pl	PEC REMODEL - COL.	78,750.00	109,010.43	COLUMBUS
12/11/25	0524669	Lisa C. Windedahl	TRAVEL REIMBURSEMENT	89.60	0.00	ADMIN SERVICES
12/11/25	0524670	Jan A Zaura	MUSICIAN	450.00	0.00	COLUMBUS
12/18/25	0524671	402 Loft, LLC	JAN 2025 RENT	2,050.00	2,050.00	KEARNEY
12/18/25	0524673	Allied Universal Security Serv	SECURITY SRV	102,828.53	102,828.53	ADMIN SERVICES
12/18/25	0524674	vices Amazon.Com	PROGRAM SUPPLIES	173.94	5,701.08	GRAND ISLAND
12/18/25	0524674	Amazon.Com	RUBBER STAMP	8.50	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com		86.62	5,701.08	ELS IV
12/18/25	0524674	Amazon.Com		65.62	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	FRIDGE/MICROWAVE	201.73	5,701.08	KEARNEY
12/18/25	0524674	Amazon.Com	ASH VACUUM	79.99	5,701.08	GRAND ISLAND
12/18/25	0524674	Amazon.Com	ROLLING CRATE	39.41	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	773.80	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	302.69	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	1,921.78	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	277.59	5,701.08	HASTINGS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	425.11	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	170.37	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	DESK CALENDAR	21.37	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	DESK LIGHT	14.99	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	207.18	5,701.08	HASTINGS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	161.85	5,701.08	HASTINGS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	68.84	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	16.98	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	55.67	5,701.08	ELS GRAND ISLAND
12/18/25	0524674	Amazon.Com	SALT SPREADER MOTOR	198.40	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	LAMP BULB	39.10	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PRIVACY SCREEN	44.23	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	DAMPER MOTOR	174.99	5,701.08	KEARNEY
12/18/25	0524674	Amazon.Com	BLADE CLUTCH	19.93	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	20.78	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	STAIN REMOVER	19.95	5,701.08	COLUMBUS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	45.17	5,701.08	HASTINGS
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	33.98	5,701.08	ADMIN SERVICES
12/18/25	0524674	Amazon.Com	PROGRAM SUPPLIES	30.52	5,701.08	ADMIN SERVICES
12/18/25	0524675	Aurora Public Schools	25/FA HS INSTUCTORS	19,800.00	19,800.00	ELS GRAND ISLAND
12/18/25	0524676	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
12/18/25	0524677	B-D Construction Inc	CONCRETE DRIVE	17,850.00	17,850.00	COLUMBUS
12/18/25	0524679	Brandi J. Boden	TRAVEL REIMBURSEMENT	47.60	0.00	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/18/25	0524680	BoSox 7, LLC	JAN 2025 RENT & TAXES	14,412.17	14,412.17	KEARNEY
12/18/25	0524681	Erica J Buescher	RESEARCH	2,184.00	2,184.00	HASTINGS
12/18/25	0524682	CAMAS Publishing LLC	ADVERTISING	200.00	0.00	ELS IV
12/18/25	0524683	Capital Business Systems Inc	PRINTING FEES/REPAIRS	538.55	0.01	ADMIN SERVICES
12/18/25	0524684	CCC Foundation	REBATE	6.51	0.00	AREA WIDE
12/18/25	0524685	Chartwells Dining Services	CATERING	45.75	16,875.05	HASTINGS
12/18/25	0524685	Chartwells Dining Services	CATERING	422.80	16,875.05	COLUMBUS
12/18/25	0524685	Chartwells Dining Services	CATERING	219.60	16,875.05	COLUMBUS
12/18/25	0524685	Chartwells Dining Services	CATERING	70.62	16,875.05	COLUMBUS
12/18/25	0524685	Chartwells Dining Services	CATERING	128.10	16,875.05	COLUMBUS
12/18/25	0524685	Chartwells Dining Services	CATERING	366.00	16,875.05	COLUMBUS
12/18/25	0524685	Chartwells Dining Services	SUBSIDYBILLING	15,622.18	16,875.05	ADMIN SERVICES
12/18/25	0524686	Coalition on Adult Basic Educa ation	2026 CONF REGISTRATION	1,460.00	1,460.00	ADMIN SERVICES
12/18/25	0524687	College Park	JAN 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
12/18/25	0524688	Colliers Landscape & Lawn Care	SNOW REMOVAL	190.00	0.00	KEARNEY
12/18/25	0524689	Duane R. Collins	TRAVEL REIMBURSEMENT	163.80	0.00	GRAND ISLAND
12/18/25	0524690	Columbus Family Resource Cente er Association	JAN 2025 RENT	6,034.32	6,034.32	COLUMBUS
12/18/25	0524691	Columbus Family Resource Cente er Association	DEC 2025 BLDG CLEANING	50.00	0.00	COLUMBUS
12/18/25	0524692	Columbus Innovation Center LLC	JAN 2025 RENT	250.00	0.00	COLUMBUS
12/18/25	0524693	Cozad Area Chamber of Commerce	DUES	150.00	0.00	ELS IV
12/18/25	0524694	Cozad Community Schools	RESOURCE PYMT	1,800.00	1,800.00	ELS IV
12/18/25	0524696	James F Davis	TRAVEL REIMBURSEMENT	120.40	0.00	KEARNEY
12/18/25	0524697	Timber R. Dejager	TRAVEL REIMBURSEMENT	58.10	0.00	ELS COLUMBUS
12/18/25	0524698	Dental Health Products Inc	MAINTENANCE FEES	1,830.45	1,830.45	HASTINGS
12/18/25	0524699	Susan Dudley	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
12/18/25	0524701	Dynasty Roofing Co	PHYSICAL ED CTR ROOF	71,477.00	71,477.00	COLUMBUS
12/18/25	0524702	Eakes Office Solutions	MACHINE REPAIR	130.00	1,959.49	HASTINGS
12/18/25	0524702	Eakes Office Solutions	OFFICE CHAIRS	1,829.49	1,959.49	COLUMBUS
12/18/25	0524703	Edvance Llc	EDVANCE STUDENTS	7,428.00	7,428.00	AREA WIDE
12/18/25	0524704	Michelle L Evert	STUDENT SERVICES	13.99	0.00	COLUMBUS
12/18/25	0524705	John Ferrone	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
12/18/25	0524706	Susan M Ferrone	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
12/18/25	0524707	Mollie A. Frisell	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
12/18/25	0524708	Jane A. Fruge	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
12/18/25	0524710	Graczyk Lawn & Landscape	SNOW REMOVAL	770.00	0.01	KEARNEY
12/18/25	0524711	Grainger	MAINTENANCE SUPPLIES	183.42	0.00	HASTINGS
12/18/25	0524711	Grainger	SCREW HEADS	28.18	0.00	HASTINGS
12/18/25	0524711	Grainger	PROGRAM SUPPLIES	19.62	0.00	HASTINGS
12/18/25	0524711	Grainger	MAINTENANCE SUPPLIES	102.30	0.00	KEARNEY
12/18/25	0524712	Grand Island Area Economic Dev velopment Corp	PARADE REGISTRATION	150.00	0.00	HASTINGS
12/18/25	0524713	Grand Island Entrepreneurial V Ventur	JAN 2025 RENT	5,000.00	5,000.00	GRAND ISLAND

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12/18/25	0524714	Grand Island Rotary	SPONSORSHIP	500.00	0.01	GRAND ISLAND
12/18/25	0524715	Grand Island Student Accounts	TRAINING	56.10	0.00	GRAND ISLAND
12/18/25	0524716	Hartman Publishing Accounts Pa ayable	TEXTBOOKS	5,743.77	5,743.77	ELS IV
12/18/25	0524717	Hastings Utilities	NATURAL GAS	9,385.49	74,246.16	HASTINGS
12/18/25	0524717	Hastings Utilities	WATER/SEWER	8,142.55	74,246.16	HASTINGS
12/18/25	0524717	Hastings Utilities	ELECTRIC	56,718.12	74,246.16	HASTINGS
12/18/25	0524718	Henry Schein Inc	SERVICE CALLS	361.77	0.00	HASTINGS
12/18/25	0524719	High Plains Roadworx,LLC	PARKING LOTS	112,413.09	112,413.09	COLUMBUS
12/18/25	0524720	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
12/18/25	0524722	IFP Motion Solutions Inc	CART	7,192.71	7,192.71	COLUMBUS
12/18/25	0524723	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,057.50	1,057.50	ADMIN SERVICES
12/18/25	0524724	Johnson Fitness & Wellness	WEIGHT BENCH	1,270.92	1,270.92	COLUMBUS
12/18/25	0524725	Kidwell Inc	OUTLET INSTALL	4,344.00	4,344.00	KEARNEY
12/18/25	0524726	Susan Ann Klusman	TRAVEL REIMBURSEMENT	30.80	0.00	HASTINGS
12/18/25	0524727	Koln Kgin Tv	COMMERCIALS	3,701.22	3,701.22	ADMIN SERVICES
12/18/25	0524728	Sarah L. Kort	TRAVEL REIMBURSEMENT	249.20	0.00	ADMIN SERVICES
12/18/25	0524729	Lexington City	PEST CONTROL	41.88	6,071.14	KEARNEY
12/18/25	0524729	Lexington City	SANITATION SERVICES	131.87	6,071.14	KEARNEY
12/18/25	0524729	Lexington City	CUSTODIAL SERVICES	5,818.23	6,071.14	KEARNEY
12/18/25	0524729	Lexington City	WATER/SEWER	79.16	6,071.14	KEARNEY
12/18/25	0524730	Amanda C Lipker	PRESENTER FEES	1,080.00	1,080.00	ELS COLUMBUS
12/18/25	0524731	Matheson-Linweld	LAB SUPPLIES	1,236.87	1,236.87	COLUMBUS
12/18/25	0524732	Matheson-Linweld	LAB SUPPLIES	94.25	0.00	HASTINGS
12/18/25	0524733	MH Equipment	REPAIR LEAK	493.35	0.00	HASTINGS
12/18/25	0524734	Mid West 3D Solutions LLC	WORKSTATION/BENCH	102,802.00	102,802.00	ADMIN SERVICES
12/18/25	0524735	Midwest Connect LLC	MAIL SERVICES	367.88	2,029.05	ADMIN SERVICES
12/18/25	0524735	Midwest Connect LLC	MAIL SERVICES	6.24	2,029.05	KEARNEY
12/18/25	0524735	Midwest Connect LLC	MAIL SERVICES	791.94	2,029.05	HASTINGS
12/18/25	0524735	Midwest Connect LLC	MAIL SERVICES	862.99	2,029.05	GRAND ISLAND
12/18/25	0524736	MJ Mechanical LLC	REPLACE SINK	1,070.00	3,830.00	HASTINGS
12/18/25	0524736	MJ Mechanical LLC	REPLACE VACUUM	2,760.00	3,830.00	HASTINGS
12/18/25	0524737	Mustang, Inc.	T-SHIRTS	575.00	0.01	ADMIN SERVICES
12/18/25	0524738	NCHERM Group, LLC	CONSULTING SERVICES	50,000.00	50,000.00	ADMIN SERVICES
12/18/25	0524739	Nebraska Chamber of Commerce & & Industry	MEMBERSHIP DUES	1,660.00	1,660.00	ADMIN SERVICES
12/18/25	0524740	Nebraska Community College Ins surance Trust	AUTO DEDUCTIBLE	2,500.00	2,500.00	ADMIN SERVICES
12/18/25	0524741	Nebraska Public Power District	ELECTRICITY	3,522.49	3,522.49	KEARNEY
12/18/25	0524742	Northwestern Energy	NATURAL GAS	2,419.13	2,419.13	GRAND ISLAND
12/18/25	0524743	NRG Media LLC	ADVERTISING	1,060.00	2,810.00	ADMIN SERVICES
12/18/25	0524743	NRG Media LLC	GEOFENCING	1,750.00	2,810.00	ADMIN SERVICES
12/18/25	0524744	Olsson Associates Inc	PARKING LOTS - HSTGS	1,229.04	1,229.04	HASTINGS
12/18/25	0524745	Philips Consumer Lifestyle	LAB SUPPLIES	287.97	0.00	HASTINGS
12/18/25	0524746	Pleasanton Public Schools	EARLY COLLEGE	1,800.00	1,800.00	ELS IV

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12/18/25	0524747	Polka Dot Entertainment, LLC	STUDENT ACTIVITY	387.50	0.00	HASTINGS
12/18/25	0524748	Roxanne K. Powers	TRAVEL REIMBURSEMENT	379.40	0.00	HASTINGS
12/18/25	0524749	Presto X Company	PEST CONTROL	192.89	2,274.64	KEARNEY
12/18/25	0524749	Presto X Company	PEST CONTROL	421.41	2,274.64	COLUMBUS
12/18/25	0524749	Presto X Company	PEST CONTROL	1,156.41	2,274.64	GRAND ISLAND
12/18/25	0524749	Presto X Company	PEST CONTROL	503.93	2,274.64	COLUMBUS
12/18/25	0524750	Productivity Inc	LAB SUPPLIES	9,515.76	12,538.26	COLUMBUS
12/18/25	0524750	Productivity Inc	EQUIPMENT REPAIR	3,022.50	12,538.26	HASTINGS
12/18/25	0524751	Protex Central Inc	ALARM TESTING	530.00	0.01	COLUMBUS
12/18/25	0524752	Ravenna Public Schools Attn: H Hillary Bolling	EARLY COLLEGE	960.00	0.01	ELS IV
12/18/25	0524753	Riverside Portables LLC	RENTAL FEES	340.00	0.00	COLUMBUS
12/18/25	0524754	RMV Construction Company	12,500 GI BUILDING	932,468.59	932,468.59	ADMIN SERVICES
12/18/25	0524755	Komatsu Financial	PROPERTY TAXES	2,777.88	2,777.88	HASTINGS
12/18/25	0524757	Rutt's Heating & Air Condition ning I	CHILLER REPAIR	340.00	0.00	HASTINGS
12/18/25	0524758	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	55,485.00	775,503.90	HASTINGS
12/18/25	0524758	Scheele-Kayton Construction, L LLC	ACTC CENTER - HSTGS	720,018.90	775,503.90	ADMIN SERVICES
12/18/25	0524759	Shirts Are Us, LLC	T-SHIRTS	256.00	0.00	COLUMBUS
12/18/25	0524760	Sinclair Broadcast Group	COMMERCIALS	3,775.00	8,720.00	ADMIN SERVICES
12/18/25	0524760	Sinclair Broadcast Group	COMMERCIALS	4,945.00	8,720.00	ADMIN SERVICES
12/18/25	0524761	Spectrum Reach, LLC	COMMERCIALS	5,207.50	5,207.50	ADMIN SERVICES
12/18/25	0524762	Allison M. Spencer	TRAVEL REIMBURSEMENT	336.00	0.00	COLUMBUS
12/18/25	0524763	Staples Advantage	OFFICE SUPPLIES	309.30	0.00	KEARNEY
12/18/25	0524764	Staples Advantage	OFFICE SUPPLIES	46.36	0.00	KEARNEY
12/18/25	0524765	Staples Advantage	OFFICE SUPPLIES	212.12	0.00	ELS COLUMBUS
12/18/25	0524766	Staples Advantage	OFFICE SUPPLIES	72.06	0.00	ADMIN SERVICES
12/18/25	0524767	Staples Advantage	OFFICE SUPPLIES	78.34	0.00	HASTINGS
12/18/25	0524768	Staples Advantage	OFFICE SUPPLIES	36.74	0.00	GRAND ISLAND
12/18/25	0524769	Staples Advantage	OFFICE SUPPLIES	41.13	0.00	ADMIN SERVICES
12/18/25	0524770	Staples Advantage	OFFICE SUPPLIES	139.29	0.00	ADMIN SERVICES
12/18/25	0524771	Staples Advantage	OFFICE SUPPLIES	82.85	0.00	ADMIN SERVICES
12/18/25	0524772	Staples Advantage	OFFICE SUPPLIES	93.99	0.00	ELS COLUMBUS
12/18/25	0524773	Staples Advantage	OFFICE SUPPLIES	23.82	0.00	ELS COLUMBUS
12/18/25	0524774	Staples Advantage	OFFICE SUPPLIES	182.35	0.00	ELS COLUMBUS
12/18/25	0524776	State of Nebraska	IT SERVICES	573.15	0.01	ADMIN SERVICES
12/18/25	0524777	Ruth A Stewart	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
12/18/25	0524778	T&J Safety Services, LLC	CARGILL ARC FLASH	12,000.00	12,000.00	COLUMBUS
12/18/25	0524779	US Foods, Inc.	WOODLANDS SUPPLIES	1,689.45	1,689.45	HASTINGS
12/18/25	0524780	Julie A. Vance	TRAVEL REIMBURSEMENT	39.20	0.00	ELS COLUMBUS
12/18/25	0524781	Vertagear	ESPORTS CHAIR	1,425.00	1,425.00	COLUMBUS
12/18/25	0524784	Theresa Weaver	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
12/18/25	0524785	Brett C. Wells	TRAVEL REIMBURSEMENT	107.80	0.00	HASTINGS
12/30/25	ACH411	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	48,194.91	48,194.91	ADMIN SERVICES

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		utions				
12/01/25	ACH6830	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	845.75	0.01	ADMIN SERVICES
		utions				
12/10/25	ACH6831	Wells Fargo Bank	DEPOSITAX - FEDERAL	77,523.99	77,523.99	AREA WIDE
12/11/25	ACH6832	TIAA-CREF	BW CONTRIBUTION	51,248.03	51,248.03	AREA WIDE
12/11/25	ACH6833	Nebraska.Gov	GARNISHMENT	300.75	0.00	AREA WIDE
12/11/25	ACH6834	Nebraska.Gov	GARNISHMENT	224.36	0.00	AREA WIDE
12/11/25	ACH6835	Nebraska.Gov	GARNISHMENT	198.34	0.00	AREA WIDE
12/11/25	ACH6836	Nebraska.Gov	GARNISHMENT	126.19	0.00	AREA WIDE
12/12/25	ACH6837	Nebraska Child Support Payment	GARNISHMENT	959.44	0.01	AREA WIDE
		t Center				
12/12/25	ACH6838	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,226.36	11,226.36	ADMIN SERVICES
		utions				
12/15/25	ACH6839	State of Nebraska	TAX WITHHOLDING	106,641.49	106,641.49	AREA WIDE
12/19/25	ACH6840	State of Nebraska	SALES TAX	447.37	0.00	ADMIN SERVICES
12/22/25	ACH6841	Refquest, Llc	ATHLETIC CONTESTS PAYMENT	13,000.00	13,000.00	COLUMBUS
12/22/25	ACH6842	TIAA-CREF	MO CONTRIBUTION	409,302.41	409,302.41	AREA WIDE
12/22/25	ACH6843	Nebraska.Gov	GARNISHMENT	1,181.57	1,181.57	AREA WIDE
12/22/25	ACH6844	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
12/23/25	ACH6845	Nebraska.Gov	GARNISHMENT	410.87	0.00	AREA WIDE
12/23/25	ACH6846	Nebraska.Gov	GARNISHMENT	224.36	0.00	AREA WIDE
12/23/25	ACH6847	Nebraska.Gov	GARNISHMENT	199.35	0.00	AREA WIDE
12/23/25	ACH6848	Nebraska.Gov	GARNISHMENT	154.81	0.00	AREA WIDE
12/23/25	ACH6849	Nebraska Child Support Payment	DEDUCTIONS	1,035.86	1,035.86	AREA WIDE
		t Center				
12/23/25	ACH6850	Wells Fargo Bank	DEPOSITAX - FEDERAL	652,718.79	652,718.79	AREA WIDE
12/23/25	ACH6851	Wells Fargo Card Services Inc	P CARD PAYMENT	156,540.38	156,540.38	AREA WIDE
12/24/25	ACH6852	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,170.89	11,170.89	ADMIN SERVICES
		utions				
12/24/25	ACH6854	Nebraska Child Support Payment	DEDUCTIONS	491.43	0.00	AREA WIDE
		t Center				
12/04/25	E0054623	Karl A. Anderson	TRAVEL REIMBURSEMENT	39.20	0.00	COLUMBUS
12/04/25	E0054624	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
12/04/25	E0054625	Jeffery J Bexten	TRAVEL REIMBURSEMENT	98.00	0.00	HASTINGS
12/04/25	E0054627	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	178.50	0.00	GRAND ISLAND
12/04/25	E0054629	Maggie P. Brooks	TRAVEL REIMBURSEMENT	165.20	0.00	ELS COLUMBUS
12/04/25	E0054630	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	77.00	0.00	HASTINGS
12/04/25	E0054632	Marcia F. Donley	TRAVEL REIMBURSEMENT	322.00	0.00	ADMIN SERVICES
12/04/25	E0054633	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
12/04/25	E0054634	Brenda J Eller	TRAVEL REIMBURSEMENT	112.70	0.00	ADMIN SERVICES
12/04/25	E0054636	Rebecca S Fausett	TRAVEL REIMBURSEMENT	115.50	0.00	ADMIN SERVICES
12/04/25	E0054637	Alison L Feeney	PROGRAM SUPPLIES	107.80	0.00	HASTINGS
12/04/25	E0054639	Michael J. Garretson	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
12/04/25	E0054640	Bret S Gengenbach	TRAVEL REIMBURSEMENT	224.00	0.00	COLUMBUS
12/04/25	E0054641	Holly A. Goodell	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
12/04/25	E0054643	Amy R Hammond	TRAVEL REIMBURSEMENT	22.40	0.00	KEARNEY

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12/04/25	E0054645	Brian G Hoffman	TRAVEL REIMBURSEMENT	404.41	0.00	GRAND ISLAND
12/04/25	E0054646	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
12/04/25	E0054647	Jason E Jensen	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
12/04/25	E0054648	Steven R Kelso	TRAVEL REIMBURSEMENT	1,209.60	1,404.90	ELS COLUMBUS
12/04/25	E0054648	Steven R Kelso	TRAVEL REIMBURSEMENT	117.60	1,404.90	ELS COLUMBUS
12/04/25	E0054648	Steven R Kelso	TRAVEL REIMBURSEMENT	77.70	1,404.90	ELS COLUMBUS
12/04/25	E0054649	Bradley J. Lang	TRAVEL REIMBURSEMENT	74.30	0.00	HASTINGS
12/04/25	E0054650	Krynn K Larsen	TRAVEL REIMBURSEMENT	1,436.74	1,436.74	ADMIN SERVICES
12/04/25	E0054652	Jerry J. Muller	TRAVEL REIMBURSEMENT	4,100.30	4,100.30	COLUMBUS
12/04/25	E0054653	Abigail A. Ott	TRAVEL REIMBURSEMENT	3,303.62	3,303.62	ADMIN SERVICES
12/04/25	E0054657	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
12/04/25	E0054660	Ashley L. Scheil	TRAVEL REIMBURSEMENT	39.20	0.00	GRAND ISLAND
12/04/25	E0054661	Luke G. Schenk	OPERATOR LICENSE	115.00	0.00	HASTINGS
12/04/25	E0054662	Craig A. Shaw	TRAVEL REIMBURSEMENT	470.90	0.00	HASTINGS
12/04/25	E0054663	Lauri L Shultis	TRAVEL REIMBURSEMENT	360.50	0.00	ADMIN SERVICES
12/04/25	E0054664	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	86.10	0.00	HASTINGS
12/04/25	E0054665	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
12/04/25	E0054666	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	385.00	0.00	ADMIN SERVICES
12/04/25	E0054667	Jennifer M Walker	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
12/04/25	E0054668	Candace L. Walton	TRAVEL REIMBURSEMENT	2,364.73	2,364.73	ADMIN SERVICES
12/04/25	E0054669	Diana L. Watson	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
12/04/25	E0054670	Tracy L Watts	TRAVEL REIMBURSEMENT	121.90	0.01	ADMIN SERVICES
12/04/25	E0054670	Tracy L Watts	TRAVEL REIMBURSEMENT	681.60	0.01	ADMIN SERVICES
12/04/25	E0054672	Bryce Zavadil	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
12/11/25	E0054673	Pamela K Bales	TRAVEL REIMBURSEMENT	1,733.70	1,733.70	ADMIN SERVICES
12/11/25	E0054674	Joseph P Black	IDP REIMBURSEMENT	2,490.74	2,490.74	ADMIN SERVICES
12/11/25	E0054675	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	59.50	0.00	GRAND ISLAND
12/11/25	E0054676	Valerie C. Bren	TRAVEL REIMBURSEMENT	408.80	0.00	COLUMBUS
12/11/25	E0054678	Marni J Danhauer	TRAVEL REIMBURSEMENT	478.30	0.00	ADMIN SERVICES
12/11/25	E0054679	Francesca E. Davis	TRAVEL REIMBURSEMENT	383.41	0.00	ADMIN SERVICES
12/11/25	E0054681	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	151.33	0.00	COLUMBUS
12/11/25	E0054682	Denise M. Kingery	TRAVEL REIMBURSEMENT	289.80	0.00	ADMIN SERVICES
12/11/25	E0054683	Tammy S. Kresser	TRAVEL REIMBURSEMENT	290.50	0.00	GRAND ISLAND
12/11/25	E0054684	Bradley J. Lang	TRAVEL REIMBURSEMENT	79.80	0.00	HASTINGS
12/11/25	E0054685	Donna A. Martin	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
12/11/25	E0054686	Jeanne M Micek	TRAVEL REIMBURSEMENT	63.00	0.00	ELS COLUMBUS
12/11/25	E0054687	Benjamin Newton	TRAVEL REIMBURSEMENT	197.40	0.00	COLUMBUS
12/11/25	E0054688	Shawn Patsios	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
12/11/25	E0054689	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
12/11/25	E0054690	Courtney M Rempe	TRAVEL REIMBURSEMENT	268.10	0.00	HASTINGS
12/11/25	E0054692	Kayla M. Sheffield	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
12/11/25	E0054693	Carly D Walker	IDP REIMBURSEMENT	2,283.00	2,283.00	ADMIN SERVICES
12/11/25	E0054694	Candace L. Walton	TRAVEL REIMBURSEMENT	519.99	0.01	ADMIN SERVICES
12/18/25	E0054695	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	518.70	0.01	ADMIN SERVICES
12/18/25	E0054696	John D Behrens	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
12/18/25	E0054697	Craig A Boroff	TRAVEL REIMBURSEMENT	273.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/18/25	E0054698	Callie Bridges	TRAVEL REIMBURSEMENT	36.40	0.00	ADMIN SERVICES
12/18/25	E0054699	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	346.50	0.00	ELS IV
12/18/25	E0054700	Angela J Davidson	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
12/18/25	E0054701	Jason L Davis	TRAVEL REIMBURSEMENT	241.50	0.01	ADMIN SERVICES
12/18/25	E0054701	Jason L Davis	TRAVEL REIMBURSEMENT	413.00	0.01	ADMIN SERVICES
12/18/25	E0054702	Marcia F. Donley	TRAVEL REIMBURSEMENT	80.50	0.00	ADMIN SERVICES
12/18/25	E0054703	Shirley Enquist	TRAVEL REIMBURSEMENT	58.10	0.00	ELS COLUMBUS
12/18/25	E0054704	Alison L Feeney	TRAVEL REIMBURSEMENT	77.00	0.00	HASTINGS
12/18/25	E0054705	Amy R Hammond	TRAVEL REIMBURSEMENT	11.20	0.00	KEARNEY
12/18/25	E0054706	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
12/18/25	E0054707	Steven R Kelso	TRAVEL REIMBURSEMENT	19.60	0.00	ELS COLUMBUS
12/18/25	E0054708	Angela C. Kolbet	IDP REIMBURSEMENT	1,284.00	1,284.00	ADMIN SERVICES
12/18/25	E0054709	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	23.80	0.00	ELS COLUMBUS
12/18/25	E0054710	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	856.10	0.01	ADMIN SERVICES
12/18/25	E0054711	Pennie M Morgan	TRAVEL REIMBURSEMENT	217.70	0.00	ADMIN SERVICES
12/18/25	E0054712	Ashley L. Scheil	TRAVEL REIMBURSEMENT	22.40	0.00	GRAND ISLAND
12/18/25	E0054713	Michelle L Setlik	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
12/18/25	E0054714	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	203.00	0.00	GRAND ISLAND
12/18/25	E0054715	Allen D Stenzel	TRAVEL REIMBURSEMENT	154.00	0.00	COLUMBUS
12/18/25	E0054716	Kyle L Sterner	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
12/18/25	E0054716	Kyle L Sterner	REFRESHMENTS	15.19	0.00	ADMIN SERVICES
12/18/25	E0054717	Sara M Stroman	TRAVEL REIMBURSEMENT	171.50	0.00	ELS HASTINGS
12/18/25	E0054718	Margaret R Treffer	TRAVEL REIMBURSEMENT	421.40	0.00	ADMIN SERVICES
12/18/25	E0054719	Candace L. Walton	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
TOTAL				6,533,948.03		