

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/02/25	0523063	ACM	MEMBERSHIP	245.00	0.00	COLUMBUS
10/02/25	0523065	Albireo Energy	ACTUATOR	731.00	0.01	HASTINGS
10/02/25	0523069	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
10/02/25	0523070	Amazon.Com	KEYBOARD/HEADSET	96.96	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	SHEET MUSIC	142.84	3,125.75	COLUMBUS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	88.97	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PRETZEL SALT	23.27	3,125.75	COLUMBUS
10/02/25	0523070	Amazon.Com	MAINTENANCE SUPPLIES	758.78	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	JANITORIAL SUPPLIES	945.74	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	INFLATABLE TUBE GUY	115.00	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	39.98	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	306.79	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	BATTERY HOLDERS	33.11	3,125.75	GRAND ISLAND
10/02/25	0523070	Amazon.Com	POCKET SCREWDRIVERS	135.90	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	37.98	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	CABLE	29.99	3,125.75	GRAND ISLAND
10/02/25	0523070	Amazon.Com	SCREWS	23.74	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	71.94	3,125.75	ELS HASTINGS
10/02/25	0523070	Amazon.Com	VACUUM ADAPTER	36.00	3,125.75	KEARNEY
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	46.74	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	MAINTENANCE SUPPLIES	63.20	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	PROGRAM SUPPLIES	33.78	3,125.75	HASTINGS
10/02/25	0523070	Amazon.Com	MAINTENANCE SUPPLIES	95.04	3,125.75	HASTINGS
10/02/25	0523073	ARC Document Solutions LLC	SUBSCRIPTION	84,526.00	84,526.00	ADMIN SERVICES
10/02/25	0523074	Analy Arciva	TRAVEL REIMBURSEMENT	191.00	0.00	ADMIN SERVICES
10/02/25	0523077	Barnes & Noble Education, Inc.	BOOK CHARGES	532.40	0.01	AREA WIDE
10/02/25	0523079	Black Hills Energy	NATURAL GAS	1,593.82	1,746.56	COLUMBUS
10/02/25	0523079	Black Hills Energy	NATURAL GAS	53.22	1,746.56	KEARNEY
10/02/25	0523079	Black Hills Energy	NATURAL GAS	99.52	1,746.56	KEARNEY
10/02/25	0523081	Bosselman Inc	GAS CARDS	250.00	0.00	GRAND ISLAND
10/02/25	0523082	Bosselman Pump & Panty Inc	GAS CARDS	400.00	0.00	KEARNEY
10/02/25	0523083	Cindy S Brader	PRESENTER FEES	715.00	0.01	ELS HASTINGS
10/02/25	0523086	Erica J Buescher	RESEARCH	2,156.00	2,156.00	HASTINGS
10/02/25	0523087	Capital Business Systems Inc	PRINTING FEES	944.50	0.01	ADMIN SERVICES
10/02/25	0523088	Capital Business Systems Inc	PRINTER/COPIER LEASE	16,534.20	16,534.20	ADMIN SERVICES
10/02/25	0523089	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	806.63	0.01	COLUMBUS
10/02/25	0523090	Cash-Wa Distributing Co.	CONCESSIONS	248.12	0.00	COLUMBUS
10/02/25	0523091	Cdw Computer Centers	HP ADAPTERS	172.80	0.00	HASTINGS
10/02/25	0523092	Center for Leadership Develop	REGISTRATION	350.00	0.00	GRAND ISLAND
10/02/25	0523093	Central Nebraska Equipment LLC	LIFT REPAIR	3,301.00	3,301.00	KEARNEY
10/02/25	0523094	Central Nebraska Equipment LLC	LIFT INSPECTION	423.00	0.00	KEARNEY
10/02/25	0523095	Columbus Area Chamber of Commerce	EMAIL MARKETING	30.00	0.00	COLUMBUS
10/02/25	0523096	Chartwells Dining Services	CATERING	230.90	8,277.75	ADMIN SERVICES
10/02/25	0523096	Chartwells Dining Services	CATERING	109.80	8,277.75	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/02/25	0523096	Chartwells Dining Services	CATERING	625.19	8,277.75	COLUMBUS
10/02/25	0523096	Chartwells Dining Services	CATERING	2,208.11	8,277.75	ADMIN SERVICES
10/02/25	0523096	Chartwells Dining Services	CATERING	2,949.50	8,277.75	HASTINGS
10/02/25	0523096	Chartwells Dining Services	CATERING	91.50	8,277.75	HASTINGS
10/02/25	0523096	Chartwells Dining Services	CATERING	18.30	8,277.75	COLUMBUS
10/02/25	0523096	Chartwells Dining Services	CATERING	2,026.15	8,277.75	ADMIN SERVICES
10/02/25	0523096	Chartwells Dining Services	CATERING	18.30	8,277.75	COLUMBUS
10/02/25	0523097	Cheese and Wine Shop	PRESENTER FEES	280.00	0.00	ELS HASTINGS
10/02/25	0523098	City of Grand Island	UTILITIES	17,681.85	17,900.36	GRAND ISLAND
10/02/25	0523098	City of Grand Island	UTILITIES	218.51	17,900.36	GRAND ISLAND
10/02/25	0523099	CollegeNet Inc	SERVICE FEE	7,694.00	7,694.00	ADMIN SERVICES
10/02/25	0523100	Columbus Credit Services	CPLLECTION FEES	228.30	0.01	ADMIN SERVICES
10/02/25	0523100	Columbus Credit Services	COLLECTION FEES	315.00	0.01	ADMIN SERVICES
10/02/25	0523101	Columbus Telegram	ADVERTISING	1,156.00	1,156.00	COLUMBUS
10/02/25	0523102	Columbus Telegram	ADVERTISING	492.16	0.00	ADMIN SERVICES
10/02/25	0523103	Commonwealth Electric Company of th	LIGHT REPLACEMENTS	11,297.00	37,599.50	KEARNEY
10/02/25	0523103	Commonwealth Electric Company of th	FIELD LIGHTING	26,302.50	37,599.50	COLUMBUS
10/02/25	0523104	Constellation NewEnergy Gas Di ivision	NATURAL GAS	458.56	0.00	COLUMBUS
10/02/25	0523106	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
10/02/25	0523108	Dell Marketing LP	SUBSCRIPTION	1,297.68	1,297.68	HASTINGS
10/02/25	0523109	Dental Health Products Inc	PROGRAM SUPPLIES	50.75	0.00	HASTINGS
10/02/25	0523110	Dutton Lainson Company	REPAIR SUPPLIES	1,081.51	1,081.51	HASTINGS
10/02/25	0523111	Ebsco Information Services	SUBSCRIPTION	15,447.00	15,447.00	ADMIN SERVICES
10/02/25	0523112	Educational Service Center	SERVICE FEE	650.00	0.01	HASTINGS
10/02/25	0523113	Elks Country Club	GOLF DUES	2,780.00	2,780.00	COLUMBUS
10/02/25	0523115	Farris Engineering Inc	FINAL PAYMENT	3,600.00	3,600.00	ADMIN SERVICES
10/02/25	0523116	Cole Fisher	PRESENTER FEE	500.00	0.01	HASTINGS
10/02/25	0523117	FleetPride Inc	TRUK REPAIRS	2,863.86	2,863.86	HASTINGS
10/02/25	0523118	Sherice M. Frasier	TRAVEL REIMBURSEMENT	22.40	0.00	ELS HASTINGS
10/02/25	0523119	Fun Services	CASINO RENTAL	3,250.00	3,250.00	ADMIN SERVICES
10/02/25	0523121	Jenee D. Garretson	PRESENTER FEES	210.00	0.00	ELS GRAND ISLAND
10/02/25	0523123	Grace's Coffee Company, LLC	COFFEE FOR STUDENTS	820.00	0.01	ADMIN SERVICES
10/02/25	0523124	Grainger	MAINTENANCE SUPPLIES	1,768.14	1,801.80	HASTINGS
10/02/25	0523124	Grainger	VACUUM REPAIR PARTS	33.66	1,801.80	KEARNEY
10/02/25	0523125	Grand Island Independent	CLASSIFIED ADS	1,211.32	1,211.32	ADMIN SERVICES
10/02/25	0523126	Grand Island Independent	ADVERTISING	450.00	0.00	ADMIN SERVICES
10/02/25	0523127	Grand Island Student Accounts	TUITION/FEES	115.00	0.00	ELS IV
10/02/25	0523127	Grand Island Student Accounts	FEES	16.00	0.00	KEARNEY
10/02/25	0523128	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	80,572.05	206,716.59	HASTINGS
10/02/25	0523128	Grunwald Mechanical Contractor rs & E	HAMILTON HOT WATER	126,144.54	206,716.59	HASTINGS
10/02/25	0523130	Hastings College Shotgun Team	ENTRY FEE	4,200.00	4,200.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/02/25	0523131	Hastings Student Accounts	CPR RENEWAL	65.00	0.00	GRAND ISLAND
10/02/25	0523132	Healthstream	STUDENT FEES	1,460.00	1,460.00	ADMIN SERVICES
10/02/25	0523133	Heartland Disposal Inc	TRASH SRV	627.76	0.01	GRAND ISLAND
10/02/25	0523134	Henry Schein Inc	DENTAL EQUIPMENT	5,475.93	6,408.07	HASTINGS
10/02/25	0523134	Henry Schein Inc	PROGRAM SUPPLIES	932.14	6,408.07	HASTINGS
10/02/25	0523135	Tyler J. Hermann	TRAVEL REIMBURSEMENT	58.10	0.00	ELS HASTINGS
10/02/25	0523137	City of Holdrege	ELECTRIC	212.24	0.00	KEARNEY
10/02/25	0523137	City of Holdrege	WATER/SEWER	50.09	0.00	KEARNEY
10/02/25	0523138	Holdrege Soft Water Service	SALT	2,268.00	2,268.00	HASTINGS
10/02/25	0523139	Holiday Inn Express Lexington	LODGING	330.00	0.01	COLUMBUS
10/02/25	0523139	Holiday Inn Express Lexington	LODGING	220.00	0.01	COLUMBUS
10/02/25	0523139	Holiday Inn Express Lexington	LODGING	110.00	0.01	COLUMBUS
10/02/25	0523140	HP Inc.	COMPUTERS/MONITORS	12,225.00	12,225.00	ADMIN SERVICES
10/02/25	0523141	Connie A. Hultine	REIMBURSEMENT	35.90	0.00	GRAND ISLAND
10/02/25	0523141	Connie A. Hultine	TRAVEL REIMBURSEMENT	145.60	0.00	GRAND ISLAND
10/02/25	0523142	Hyland LLC	SUBSCRIPTION	1,977.60	1,977.60	ADMIN SERVICES
10/02/25	0523143	Industrial Systems Supply Inc	MILLS	202,028.00	202,028.00	COLUMBUS
10/02/25	0523144	inMotion Systems, LLC	SUBSCRIPTION RENEWAL	899.00	0.01	COLUMBUS
10/02/25	0523145	Instructure, Inc	TRAINING	1,350.00	1,350.00	ADMIN SERVICES
10/02/25	0523146	Iowa Central Community College	MEALS	85.00	0.00	COLUMBUS
10/02/25	0523147	Island Glass Company Inc	DOOR REPAIR	390.00	0.00	HASTINGS
10/02/25	0523148	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
10/02/25	0523149	Jackson Services Inc	LAUNDRY SERVICE	296.60	0.00	HASTINGS
10/02/25	0523150	Jackson Services Inc	LAUNDRY SERVICE	62.05	0.00	HASTINGS
10/02/25	0523151	Jackson Services Inc	LAUNDRY SERVICE	313.05	0.00	HASTINGS
10/02/25	0523152	Jackson Services Inc	LAUNDRY SERVICE	126.10	0.00	HASTINGS
10/02/25	0523153	Jackson Services Inc	LAUNDRY SERVICE	342.45	0.00	HASTINGS
10/02/25	0523154	Jackson Services Inc	LAUNDRY SERVICE	219.28	0.00	HASTINGS
10/02/25	0523155	Jackson Services Inc	LAUNDRY SERVICE	432.86	0.00	HASTINGS
10/02/25	0523156	Jackson Services Inc	LAUNDRY SERVICE	301.35	0.00	HASTINGS
10/02/25	0523157	Jackson Services Inc	LAUNDRY SERVICE	7.34	0.00	HASTINGS
10/02/25	0523158	Jackson Services Inc	LAUNDRY SERVICE	32.33	0.00	HASTINGS
10/02/25	0523159	Jackson Services Inc	LAUNDRY SERVICE	118.95	0.00	HASTINGS
10/02/25	0523160	Jackson Services Inc	LAUNDRY SERVICE	223.42	0.00	KEARNEY
10/02/25	0523161	Jackson Services Inc	LAUNDRY SERVICE	304.84	0.00	GRAND ISLAND
10/02/25	0523162	Jackson Services Inc	LAUNDRY SERVICE	1,622.10	1,622.10	ADMIN SERVICES
10/02/25	0523163	Jackson Services Inc	LAUNDRY SERVICE	1,693.95	1,693.95	HASTINGS
10/02/25	0523164	Jackson Services Inc	LAUNDRY SERVICE	1,802.65	1,802.65	HASTINGS
10/02/25	0523165	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
10/02/25	0523166	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIRS	390.00	0.00	GRAND ISLAND
10/02/25	0523167	JJ Keller & Associates	PROGRAM SUPPLIES	5,000.15	5,000.15	HASTINGS
10/02/25	0523169	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	183.40	0.00	ELS GRAND ISLAND
10/02/25	0523170	Kearney Area Chamber of Commer rce	ADVERTISING	150.00	0.00	KEARNEY
10/02/25	0523172	Border States Industries Inc	FACILITIES SUPPLIES	406.50	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/02/25	0523178	Matheson-Linweld	LAB SUPPLIES	50,891.25	52,024.02	ADMIN SERVICES
10/02/25	0523178	Matheson-Linweld	LAB SUPPLIES	1,132.77	52,024.02	HASTINGS
10/02/25	0523182	MJ Mechanical LLC	SINK REPAIR	1,315.00	1,315.00	HASTINGS
10/02/25	0523184	NAEHS, LLC	HONOR PACKETS	320.00	0.00	ELS GRAND ISLAND
10/02/25	0523185	Nest Space LLC	MEMBERSHIP DUES	448.50	0.00	ADMIN SERVICES
10/02/25	0523186	No Comparison Cleaning Inc	CUSTODIAL SERVICE	1,050.00	11,315.00	KEARNEY
10/02/25	0523186	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
10/02/25	0523186	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
10/02/25	0523187	Northwestern Energy	GAS SERVICE	11.15	0.00	KEARNEY
10/02/25	0523187	Northwestern Energy	GAS SERVICE	130.64	0.00	KEARNEY
10/02/25	0523188	Ord Light & Water	ELECTRICITY	356.37	0.00	KEARNEY
10/02/25	0523188	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/02/25	0523188	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
10/02/25	0523194	Prairie Loft Center	RENTAL FEES	150.00	0.00	HASTINGS
10/02/25	0523195	Presto X Company	PEST MANAGEMENT	700.00	3,654.99	KEARNEY
10/02/25	0523195	Presto X Company	PEST MANAGEMENT	2,895.04	3,654.99	HASTINGS
10/02/25	0523195	Presto X Company	PEST MANAGEMENT	59.95	3,654.99	KEARNEY
10/02/25	0523197	City of Red Cloud	ELECTRIC	682.67	0.01	KEARNEY
10/02/25	0523199	Austin H. Remm	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/02/25	0523205	RR Donnelley	LAB SUPPLIES	499.44	0.00	ADMIN SERVICES
10/02/25	0523209	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
10/02/25	0523210	Allison M. Spencer	TRAVEL REIMBURSEMENT	591.50	0.01	COLUMBUS
10/02/25	0523211	Stamats Communications Inc.	WEBSITE MAINTENANCE	2,188.15	2,188.15	ADMIN SERVICES
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	120.62	1,175.57	GRAND ISLAND
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	162.20	1,175.57	ELS IV
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	96.41	1,175.57	COLUMBUS
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	49.67	1,175.57	ELS GRAND ISLAND
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	101.45	1,175.57	HASTINGS
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	65.78	1,175.57	GRAND ISLAND
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	379.20	1,175.57	ADMIN SERVICES
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	86.45	1,175.57	ADMIN SERVICES
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	52.47	1,175.57	ELS COLUMBUS
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	40.41	1,175.57	COLUMBUS
10/02/25	0523212	Staples Advantage	OFFICE SUPPLIES	20.91	1,175.57	COLUMBUS
10/02/25	0523213	Tandem Cyber, LLC	IT SERVICES	22,820.25	22,820.25	ADMIN SERVICES
10/02/25	0523214	Tri-Cities Roofing & Sheet Metal	CHTS ROOF	93,059.81	93,059.81	GRAND ISLAND
10/02/25	0523215	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
10/02/25	0523216	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
10/02/25	0523217	Uline	PALLET TRUCK	705.30	0.01	HASTINGS
10/02/25	0523221	Western Iowa & Nebraska Ahead	REGISTRATION FEES	50.00	0.00	ADMIN SERVICES
10/02/25	0523224	Wisconsin Technical College System Foundation Inc	WEB SOFTWARE	12,600.00	12,600.00	ADMIN SERVICES
10/02/25	0523225	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,440.65	2,440.65	HASTINGS
10/09/25	0523226	Adams Central Schools Foundation	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ion				
10/09/25	0523231	Amazon.Com	PROGRAM SUPPLIES	79.68	0.00	HASTINGS
10/09/25	0523233	Angie Araya	TRAVEL REIMBURSEMENT	43.40	0.00	GRAND ISLAND
10/09/25	0523235	Association on Higher Educatio on and	RENEWAL	440.00	0.00	ADMIN SERVICES
10/09/25	0523236	AVI-SPL LLC	IT SERVICES	770.00	0.01	COLUMBUS
10/09/25	0523237	Baird Holm LLP	LEGAL SERVICES	510.00	0.01	ADMIN SERVICES
10/09/25	0523238	Katherine R. Bertrand	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523239	Bierman Contracting Inc	FINE ARTS UPGRADE	63,508.10	63,508.10	COLUMBUS
10/09/25	0523240	Brittney T Biskup	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523242	Brand Associates, Inc	PROMO ITEMS	3,112.30	3,112.30	ADMIN SERVICES
10/09/25	0523243	Wade Brashear	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523244	Heather J. Breight	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
10/09/25	0523245	Charlotte G. Broker	TRAVEL REIMBURSEMENT	159.00	0.00	ADMIN SERVICES
10/09/25	0523246	BSN Sports, LLC	ATHLETIC WEAR	928.56	0.01	COLUMBUS
10/09/25	0523247	BSN Sports, LLC	SPORTS TEAM APPAREL	584.06	0.01	COLUMBUS
10/09/25	0523249	Susan M. Carlson		102.20	0.00	COLUMBUS
10/09/25	0523250	CCC Foundation	GRANTSTATION	139.00	0.00	ADMIN SERVICES
10/09/25	0523251	Central City High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523252	Central Neb Water Cond Inc	SALT	205.20	0.00	GRAND ISLAND
10/09/25	0523253	Central Nebraska Equipment LLC	LIFT INSPECTION	279.00	0.00	HASTINGS
10/09/25	0523254	Chartwells Dining Services	STUDENT EVENT LUNCH	146.40	0.00	COLUMBUS
10/09/25	0523255	Chartwells Dining Services	CAMPUS VISIT DAY	307.53	0.00	COLUMBUS
10/09/25	0523256	Chartwells Dining Services	MEAL PLAN BILLING	114,111.04	114,111.04	ADMIN SERVICES
10/09/25	0523257	Chartwells Dining Services	NSF GRANT LUNCH	45.75	0.00	COLUMBUS
10/09/25	0523258	Chartwells Dining Services	VB SACK LUNCHES	22.28	0.00	COLUMBUS
10/09/25	0523259	Chartwells Dining Services	COFFEE FOR EVENT	41.00	0.00	HASTINGS
10/09/25	0523260	Chartwells Dining Services	STUDENT EVENT	414.82	0.00	HASTINGS
10/09/25	0523261	Jenna S Christensen	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523262	Heather D. Cline	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523264	Columbus Area United Way	PAYROLL DEDUCTIONS	255.26	0.00	AREA WIDE
10/09/25	0523265	City of Columbus	WATER/SEWER	3,538.56	3,538.56	COLUMBUS
10/09/25	0523266	Columbus Student Accounts	BOOK CHARGES	902.00	0.01	COLUMBUS
10/09/25	0523267	Melinda J Conner	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523270	Culligan	WATER DELIVERY	340.00	0.00	HASTINGS
10/09/25	0523270	Culligan	COOLER RENTAL	138.00	0.00	HASTINGS
10/09/25	0523271	Culligan of Columbus	REPAIRS/ BTLD WATER	266.10	0.00	COLUMBUS
10/09/25	0523271	Culligan of Columbus	EQUIP RENTAL	15.05	0.00	ADMIN SERVICES
10/09/25	0523273	David City High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523274	James F Davis		228.20	0.00	KEARNEY
10/09/25	0523277	Susan Dudley		306.60	0.00	COLUMBUS
10/09/25	0523280	Michelle L Evert	TEAM ACTIVITY	43.97	0.00	COLUMBUS
10/09/25	0523281	Farris Engineering Inc	FIELD LIGHTING	876.00	2,070.00	COLUMBUS
10/09/25	0523281	Farris Engineering Inc	DAWSON CHILLER	1,194.00	2,070.00	HASTINGS
10/09/25	0523282	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
10/09/25	0523284	Sammy Fonseca I Fernandes	TRAVEL REIMBURSEMENT	159.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/09/25	0523286	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
10/09/25	0523287	Grainger	MAINTENANCE SUPPLIES	223.16	0.00	HASTINGS
10/09/25	0523288	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.12	0.00	AREA WIDE
10/09/25	0523289	Grand Island Motor Company LLC	APPRENTICE INCENTIVE	3,000.00	3,000.00	ADMIN SERVICES
10/09/25	0523290	Grand Island Public Schools	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523291	Grand Island Public Schools	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523292	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,000.00	1,000.00	GRAND ISLAND
10/09/25	0523293	Brenda Lee Gregory	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523294	Hall County Leadership Umlimit ted Inc	SCHOLARSHIP REFUND	62.00	0.00	GRAND ISLAND
10/09/25	0523294	Hall County Leadership Umlimit ted Inc	SCHOLARSHIP REFUND	86.72	0.00	GRAND ISLAND
10/09/25	0523295	Diane Hanel	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523297	Harvard High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/09/25	0523298	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
10/09/25	0523299	Hastings Utilities	GAS SERVICE	18.35	0.00	HASTINGS
10/09/25	0523300	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	2,154.80	2,356.45	HASTINGS
10/09/25	0523300	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	201.65	2,356.45	KEARNEY
10/09/25	0523301	Levi C. Hilker	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523302	Holiday Inn Express Lexington	LODGING	550.00	0.01	COLUMBUS
10/09/25	0523304	Jeffery A Horner	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523305	Cynthia D. Hoyt	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523306	Hyland LLC	IT SERVICES	142,000.00	142,000.00	ADMIN SERVICES
10/09/25	0523307	Island Supply Welding Co	INDUSTRIAL GASES	3,757.03	3,757.03	HASTINGS
10/09/25	0523308	Hyllo, Inc.	DEPOSIT ON DRONE	6,584.40	6,584.40	ADMIN SERVICES
10/09/25	0523309	Intellicom Computer Consulting g Inc	DAWSON CABLE RUNS	2,478.25	2,478.25	HASTINGS
10/09/25	0523310	Island Heating & Air	REPLACE BOOSTER FANS	1,611.00	1,611.00	HASTINGS
10/09/25	0523311	Island Supply Welding Co	INDUSTRIAL GASES	22.05	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	AUTB SUPPLIES	254.85	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	INDUSTRIAL GASES	20.49	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	MEDICAL GASES	12.60	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,697.44	HASTINGS
10/09/25	0523311	Island Supply Welding Co	WELDING GASES	3,352.80	3,697.44	GRAND ISLAND
10/09/25	0523312	Jackson Glass, LLC	DISPLAY CASE GLASS	1,583.94	1,583.94	HASTINGS
10/09/25	0523314	Kearney High School	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523316	KRVN-FM	CWE ADVERTISING	480.00	0.00	ADMIN SERVICES
10/09/25	0523317	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	4,554.03	4,554.03	HASTINGS
10/09/25	0523318	Lincoln Electric Company	LAB SUPPLIES	1,199.00	9,396.52	GRAND ISLAND
10/09/25	0523318	Lincoln Electric Company	LAB SUPPLIES	1,253.70	9,396.52	GRAND ISLAND
10/09/25	0523318	Lincoln Electric Company	LAB SUPPLIES	5,523.70	9,396.52	GRAND ISLAND
10/09/25	0523318	Lincoln Electric Company	LAB SUPPLIES	680.12	9,396.52	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/09/25	0523318	Lincoln Electric Company	LAB SUPPLIES	740.00	9,396.52	GRAND ISLAND
10/09/25	0523319	Lindsay Academy High School	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523320	Jenna Lordemann	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523321	Loup Power District	ELECTRICAL SERVICES	33,394.74	33,433.99	COLUMBUS
10/09/25	0523321	Loup Power District	RENTAL FEES	39.25	33,433.99	COLUMBUS
10/09/25	0523322	Magnum LTL, Inc.	LAB SUPPLIES	541.41	0.01	ADMIN SERVICES
10/09/25	0523323	Guadalupe Marino Ramirez	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523325	Elissa Martin	CLASS INSTRUCTION	100.00	0.00	ELS IV
10/09/25	0523326	Mary Ellen Martin	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523327	Matheson-Linweld	LAB SUPPLIES	232.00	3,438.41	GRAND ISLAND
10/09/25	0523327	Matheson-Linweld	LAB SUPPLIES	1,883.31	3,438.41	COLUMBUS
10/09/25	0523327	Matheson-Linweld	LAB SUPPLIES	157.60	3,438.41	HASTINGS
10/09/25	0523327	Matheson-Linweld	LAB SUPPLIES	1,165.50	3,438.41	HASTINGS
10/09/25	0523328	Ashley L. McMurphy	CLASS INSTRUCTION	224.00	0.00	ELS IV
10/09/25	0523330	Merrick Foundation Inc	SCHOLARSHIP REFUND	350.00	0.00	GRAND ISLAND
10/09/25	0523331	Merrick Foundation Inc	SCHOLARSHIP REFUND	850.00	0.01	GRAND ISLAND
10/09/25	0523332	Midwest Connect LLC	MAIL SERVICES	1,486.06	4,998.59	HASTINGS
10/09/25	0523332	Midwest Connect LLC	MAIL SERVICES	17.61	4,998.59	KEARNEY
10/09/25	0523332	Midwest Connect LLC	MAIL SERVICES	807.94	4,998.59	ADMIN SERVICES
10/09/25	0523332	Midwest Connect LLC	MAIL SERVICES	2,686.98	4,998.59	GRAND ISLAND
10/09/25	0523333	Midwest Turf & Irrigation Inc	WIRING HARNESS	227.10	0.00	COLUMBUS
10/09/25	0523334	MJ Mechanical LLC	PIPE REPAIR	301.20	0.00	HASTINGS
10/09/25	0523336	MRL Crane Service Inc	RENTAL FEES	261.25	0.00	GRAND ISLAND
10/09/25	0523337	Mustang, Inc.	PROMOTIONAL ITEMS	2,142.53	2,142.53	HASTINGS
10/09/25	0523339	Nebraska Community Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
10/09/25	0523340	Nebraska Public Power District	ELECTRICAL SERVICES	134.56	0.00	KEARNEY
10/09/25	0523341	Nebraska State Fire Marshall	BOILER INSPECTION	180.00	0.00	HASTINGS
10/09/25	0523342	Northwestern Energy	GAS SERVICES	11.15	0.00	GRAND ISLAND
10/09/25	0523344	Omaha Paper Company Inc	COPY PAPER	3,416.08	3,416.08	COLUMBUS
10/09/25	0523345	Omaha World Herald	CLASSIFIED ADS	9,151.00	9,151.00	ADMIN SERVICES
10/09/25	0523346	One Source the Background Check Company Inc	BACKGROUND CHECKS	1,322.00	1,322.00	ADMIN SERVICES
10/09/25	0523347	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
10/09/25	0523348	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	292.00	1,041.95	HASTINGS
10/09/25	0523348	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	1,041.95	COLUMBUS
10/09/25	0523348	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	1,041.95	ADMIN SERVICES
10/09/25	0523348	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	457.95	1,041.95	GRAND ISLAND
10/09/25	0523350	Peak Technologies, Inc	PRESSURE SEALER	1,978.00	1,978.00	ADMIN SERVICES
10/09/25	0523351	Pizza Ranch	WELCOME BACK PICNIC	399.57	0.00	ADMIN SERVICES
10/09/25	0523352	Susan M Poland	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523355	Nebraska Department of Revenue	WASTE WATER	56.74	0.00	ADMIN SERVICES
10/09/25	0523356	Chelsea Richards	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
10/09/25	0523357	Lana Michelle Robinson	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523360	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
10/09/25	0523361	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,265.00	5,265.00	HASTINGS
10/09/25	0523363	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/09/25	0523364	Amanda L. Shoemaker	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523365	Sinclair Broadcast Group	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
10/09/25	0523366	Sirius Computer Solutions	IT SERVICES	496.00	1,658.00	ADMIN SERVICES
10/09/25	0523366	Sirius Computer Solutions	IT SERVICES	85.00	1,658.00	ADMIN SERVICES
10/09/25	0523366	Sirius Computer Solutions	IT SERVICES	1,077.00	1,658.00	ADMIN SERVICES
10/09/25	0523368	Chris J Sluka	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523369	Jericho L. Smith	TRAVEL REIMBURSEMENT	785.20	0.01	ADMIN SERVICES
10/09/25	0523370	South Dakota Community Foundat tion	SCHOLARSHIP REFUND	350.00	0.00	ADMIN SERVICES
10/09/25	0523371	Staples Advantage	OFFICE SUPPLIES	202.70	0.00	HASTINGS
10/09/25	0523372	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	486.50	0.00	ADMIN SERVICES
10/09/25	0523373	Stromsburg/Cross County High S School	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523374	Sysco Lincoln	WOODLANDS SUPPLIES	1,339.83	1,339.83	HASTINGS
10/09/25	0523375	Asia K. Trout	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523376	US Foods, Inc.	WOODLANDS SUPPLIES	1,694.56	1,694.56	HASTINGS
10/09/25	0523378	Voyager Fleet Systems	FUEL CHARGES	102.89	3,820.54	GRAND ISLAND
10/09/25	0523378	Voyager Fleet Systems	FUEL CHARGES	1,533.57	3,820.54	COLUMBUS
10/09/25	0523378	Voyager Fleet Systems	FUEL CHARGES	144.18	3,820.54	KEARNEY
10/09/25	0523378	Voyager Fleet Systems	FUEL CHARGES	702.18	3,820.54	HASTINGS
10/09/25	0523378	Voyager Fleet Systems	FUEL CHARGES	1,337.72	3,820.54	HASTINGS
10/09/25	0523379	Vyve Broadband	DORM TELEVISION	1,289.16	1,289.16	COLUMBUS
10/09/25	0523380	Wells Fargo	TRAVEL ARRANGEMENTS	3,360.95	3,360.95	COLUMBUS
10/09/25	0523381	Wells Fargo	LAB SUPPLIES	133.85	0.00	COLUMBUS
10/09/25	0523382	Wells Fargo	STUDENT WORKBOOKS	614.88	0.01	ELS COLUMBUS
10/09/25	0523383	Wells Fargo	MOTOR BASE	127.78	0.00	COLUMBUS
10/09/25	0523384	Wells Fargo	LAB SUPPLIES	116.95	0.00	COLUMBUS
10/09/25	0523385	Wells Fargo	LAB SUPPLIES	1,389.66	1,389.66	GRAND ISLAND
10/09/25	0523386	Wells Fargo	LODGING	743.60	0.01	COLUMBUS
10/09/25	0523387	Wells Fargo	HOSPITALITY IPADS	2,460.95	2,460.95	HASTINGS
10/09/25	0523388	Wells Fargo Division of Tip Pl lus Corp	LAB SUPPLIES	2,448.00	2,448.00	HASTINGS
10/09/25	0523389	Wells Fargo	PRINTED WRISTBANDS	230.00	0.00	GRAND ISLAND
10/09/25	0523390	Wells Fargo	HOSPITALITY SUPPLIES	487.98	0.00	HASTINGS
10/09/25	0523391	Wells Fargo	HOSPITALITY SUPPLIES	131.98	0.00	HASTINGS
10/09/25	0523392	Wells Fargo	CONFERENCE FLIGHT	300.97	0.00	COLUMBUS
10/09/25	0523393	Wells Fargo	LAB SUPPLIES	1,170.00	1,170.00	ELS COLUMBUS
10/09/25	0523394	Wells Fargo	LODGING	258.00	0.00	ADMIN SERVICES
10/09/25	0523395	Wells Fargo	MESSAGING SERVICE	105.20	0.00	ADMIN SERVICES
10/09/25	0523396	Wells Fargo	BALL VALVE	3,383.37	3,383.37	ADMIN SERVICES
10/09/25	0523397	Wells Fargo	LODGING	2,907.12	2,907.12	COLUMBUS
10/09/25	0523398	Wells Fargo	SUBSCRIPTION RENEWAL	6,758.18	6,758.18	ADMIN SERVICES
10/09/25	0523399	Wells Fargo	LODGING	110.00	0.00	COLUMBUS
10/09/25	0523400	Wells Fargo	LODGING	454.41	0.00	HASTINGS
10/09/25	0523401	Wells Fargo	LODGING	1,131.72	1,131.72	ADMIN SERVICES
10/09/25	0523402	Wells Fargo	LODGING	741.92	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/09/25	0523403	Wells Fargo	LODGING	2,851.44	2,851.44	COLUMBUS
10/09/25	0523404	Wells Fargo	FINANCE CHARGES	13,319.10	13,319.10	ADMIN SERVICES
10/09/25	0523405	Beth M. Wilke	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/09/25	0523406	Wilkins Architecture Design Pl lannin	HOLDREGE REMODEL	7,310.34	35,310.29	KEARNEY
10/09/25	0523406	Wilkins Architecture Design Pl lannin	COLUMBUS CAMPUS	2,946.80	35,310.29	COLUMBUS
10/09/25	0523406	Wilkins Architecture Design Pl lannin	BUILDING GI CAMPUS	5,779.52	35,310.29	ADMIN SERVICES
10/09/25	0523406	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	14,400.00	35,310.29	HASTINGS
10/09/25	0523406	Wilkins Architecture Design Pl lannin	OTA GI CAMPUS	4,873.63	35,310.29	GRAND ISLAND
10/09/25	0523407	Winahead Spring 2019 Conferenc ce	CONFERENCE FEES	50.00	0.00	ADMIN SERVICES
10/09/25	0523408	Zimmerman Printing/Shirt Shack	FACILITIES T-SHIRTS	810.00	0.01	GRAND ISLAND
10/16/25	0523411	Aksarben Saw & Tool Inc	PROGRAM SUPPLIES	245.50	0.00	HASTINGS
10/16/25	0523412	Albireo Energy	REPAIR PARTS	1,536.00	1,536.00	HASTINGS
10/16/25	0523413	Allied Universal Security Serv vices	SECURITY SRV	103,006.09	103,006.09	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	MAINTENANCE SUPPLIES	32.91	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	72.61	3,704.62	GRAND ISLAND
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	373.02	3,704.62	KEARNEY
10/16/25	0523414	Amazon.Com	BOOKS	119.10	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	233.80	3,704.62	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	1,056.90	3,704.62	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	12.99	3,704.62	GRAND ISLAND
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	112.83	3,704.62	ELS COLUMBUS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	65.56	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	UTILITY CART	69.98	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	13.38	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	13.65	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	HANDBOOK	39.19	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	157.70	3,704.62	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	108.11	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	CERTIFICATE PAPER	12.85	3,704.62	GRAND ISLAND
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	249.18	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	BOOK	38.80	3,704.62	KEARNEY
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	67.38	3,704.62	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	19.98	3,704.62	ADMIN SERVICES
10/16/25	0523414	Amazon.Com	BROCHURE/CARD HOLDER	46.48	3,704.62	GRAND ISLAND
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	128.68	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	34.99	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	HAND SANITIZER	28.78	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	IPAD CASE	115.95	3,704.62	HASTINGS
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	19.98	3,704.62	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/16/25	0523414	Amazon.Com	PROGRAM SUPPLIES	133.95	3,704.62	COLUMBUS
10/16/25	0523414	Amazon.Com	MAINTENENCE PARTS	40.98	3,704.62	KEARNEY
10/16/25	0523414	Amazon.Com	BOOKS	244.92	3,704.62	GRAND ISLAND
10/16/25	0523414	Amazon.Com	DONATION CONTAINER	39.99	3,704.62	ADMIN SERVICES
10/16/25	0523417	Association of Community Colle ege Tr College Trustees	MEMBERSHIP	6,444.00	6,444.00	ADMIN SERVICES
10/16/25	0523418	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
10/16/25	0523418	Awards Plus	NAME TAG	17.25	0.00	COLUMBUS
10/16/25	0523421	Black Hills Energy	NATURAL GAS	69.60	0.00	COLUMBUS
10/16/25	0523421	Black Hills Energy	NATURAL GAS	96.06	0.00	KEARNEY
10/16/25	0523422	Bosselman Energy Inc.	DIESEL	1,519.14	5,412.67	HASTINGS
10/16/25	0523422	Bosselman Energy Inc.	DIESEL	3,893.53	5,412.67	HASTINGS
10/16/25	0523424	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
10/16/25	0523426	Carnegie Dartlet LLC	ADVERTISING	2,990.89	2,990.89	ADMIN SERVICES
10/16/25	0523427	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	460.48	0.00	GRAND ISLAND
10/16/25	0523428	Casey's Mail Service LLC	MAIL DELIVERY SRV	711.80	1,635.27	COLUMBUS
10/16/25	0523428	Casey's Mail Service LLC	POSTAGE	923.47	1,635.27	COLUMBUS
10/16/25	0523429	CCC Foundation	PAYROLL DEDUCTION	3,669.13	3,744.13	AREA WIDE
10/16/25	0523430	Chad Combined Health Agencies	PAYROLL DEDUCTION	184.17	0.00	AREA WIDE
10/16/25	0523431	Chartwells Dining Services	SEPT SUBSIDY	14,073.33	16,272.03	ADMIN SERVICES
10/16/25	0523431	Chartwells Dining Services	CATERING	2,198.70	16,272.03	HASTINGS
10/16/25	0523434	Duane R. Collins	TRAVEL REIMBURSEMENT	266.00	0.00	HASTINGS
10/16/25	0523436	Columbus Credit Services	COLLECTION FEES	612.40	0.01	COLUMBUS
10/16/25	0523437	Columbus Music Company	SAX REPAIR	35.00	0.00	COLUMBUS
10/16/25	0523438	Columbus Student Accounts	TUITION	1,650.00	1,740.00	COLUMBUS
10/16/25	0523438	Columbus Student Accounts	TUITION	90.00	1,740.00	COLUMBUS
10/16/25	0523439	Constant Contact Inc	LICENSES	8,800.00	8,800.00	ADMIN SERVICES
10/16/25	0523440	Constant Contact Inc	MONTHLY FEE	880.00	0.01	ADMIN SERVICES
10/16/25	0523441	Constant Contact Inc	MONTHLY FEE	880.00	0.01	ADMIN SERVICES
10/16/25	0523445	Culligan of Columbus	WATER/SALT DELIVERY	412.40	0.00	COLUMBUS
10/16/25	0523446	Dana F Cole & Company LLP	PROGRESS BILL-AUDIT	9,730.00	9,730.00	ADMIN SERVICES
10/16/25	0523451	Electrical Contracting Solutio ons LL	REPAIRS	8,130.00	20,592.00	COLUMBUS
10/16/25	0523451	Electrical Contracting Solutio ons LL	REPAIR	12,462.00	20,592.00	COLUMBUS
10/16/25	0523452	Electronic Contracting Company	EXTENDER KITS	2,370.00	7,070.00	ADMIN SERVICES
10/16/25	0523452	Electronic Contracting Company	MUSIC ROOM MODIFICAT	4,700.00	7,070.00	COLUMBUS
10/16/25	0523455	Fastenal Company	PROGRAM SUPPLIES	81.91	0.00	ADMIN SERVICES
10/16/25	0523456	Field Paper Company	PRINTING SUPPLIES	1,837.36	1,837.36	HASTINGS
10/16/25	0523457	Flinn Scientific Inc	PROGRAM SUPPLIES	336.64	0.00	COLUMBUS
10/16/25	0523458	Melissa Garcia/ Deliboardsgi	CDIERKS	245.00	0.00	ELS GRAND ISLAND
10/16/25	0523459	Grainger	FILTER CARTRIDGE	70.82	0.01	KEARNEY
10/16/25	0523459	Grainger	TRAFFIC CONES	104.84	0.01	ADMIN SERVICES
10/16/25	0523459	Grainger	MAINTENANCE SUPPLIES	158.02	0.01	HASTINGS
10/16/25	0523459	Grainger	WATER CARTRIDGES	212.79	0.01	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/16/25	0523459	Grainger	PPADLOCK SHACKLE	410.30	0.01	COLUMBUS
10/16/25	0523460	Grand Island Student Accounts	BLS RENEWAL	76.00	0.00	GRAND ISLAND
10/16/25	0523460	Grand Island Student Accounts	TUITION	102.00	0.00	GRAND ISLAND
10/16/25	0523464	Harlan County Journal	ADVERTISING	56.00	0.00	ELS IV
10/16/25	0523466	Hastings Tribune	ADVERTISING	384.00	0.00	HASTINGS
10/16/25	0523466	Hastings Tribune	MTG NOTICE	49.09	0.00	ADMIN SERVICES
10/16/25	0523467	Hastings Utilities	NATURAL GAS	2,522.58	15,209.90	HASTINGS
10/16/25	0523467	Hastings Utilities	WATER/SEWER	11,880.02	15,209.90	HASTINGS
10/16/25	0523467	Hastings Utilities	ELECTRIC	807.30	15,209.90	HASTINGS
10/16/25	0523468	HD Supply Inc. Db	JANITORIAL SUPPLIES	358.61	2,513.07	GRAND ISLAND
10/16/25	0523468	HD Supply Inc. Db	LAUNDRY DETERGENT	183.78	2,513.07	COLUMBUS
10/16/25	0523468	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,061.56	2,513.07	KEARNEY
10/16/25	0523468	HD Supply Inc. Db	TOWEL DISPENSER	909.12	2,513.07	HASTINGS
10/16/25	0523470	Henry Schein Inc	SERVICE CALLS	1,101.77	1,101.77	HASTINGS
10/16/25	0523474	Holdrege Daily Citizen	ADVERTISING	52.00	0.00	ELS IV
10/16/25	0523475	HP Inc.	MONITORS	440.00	33,440.00	ADMIN SERVICES
10/16/25	0523475	HP Inc.	MONITORS	3,740.00	33,440.00	HASTINGS
10/16/25	0523475	HP Inc.	DOCKS	490.00	33,440.00	ADMIN SERVICES
10/16/25	0523475	HP Inc.	COMPUTERS/MONITORS	28,550.00	33,440.00	ADMIN SERVICES
10/16/25	0523475	HP Inc.	MONITOR	220.00	33,440.00	HASTINGS
10/16/25	0523477	Industrial Health Services Net	DRUG TESTING	299.40	0.00	HASTINGS
10/16/25	0523478	Ingersoll Rand Company Industr	REPLACE AIR COMPRESS	55,311.62	55,311.62	HASTINGS
10/16/25	0523479	Inteconnex LLC	CAMERA REPAIR	40,199.37	40,199.37	HASTINGS
10/16/25	0523482	Jarecki Sharp & Petersen P.C.,	LEGAL SRV	1,395.00	1,395.00	ADMIN SERVICES
10/16/25	0523484	Johnson Hardware Company	MAINTENANCE SUPPLIES	3,276.00	3,276.00	HASTINGS
10/16/25	0523485	Olympia Johnson	CLASS INSTRUCTION	180.00	0.00	ELS IV
10/16/25	0523488	Jones & Bartlett Publisher Inc	PROGRAM SUPPLIES	7,269.38	10,171.65	ELS IV
10/16/25	0523488	Jones & Bartlett Publisher Inc	PROGRAM SUPPLIES	2,902.27	10,171.65	ELS IV
10/16/25	0523491	Kearney City Utilities Departm	GARBAGE SERVICES	488.00	0.01	KEARNEY
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523491	Kearney City Utilities Departm	ment			
10/16/25	0523496	Krieger Electric Co	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
10/16/25	0523501	Lincoln Electric Company	LAB SUPPLIES	2,554.20	2,554.20	GRAND ISLAND
10/16/25	0523504	McGill Brothers, Inc.	BALCONY REPAIR	60,129.00	60,129.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/16/25	0523508	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
10/16/25	0523510	MJ Mechanical LLC	EQUIPMENT REPAIR	6,275.00	6,275.00	HASTINGS
10/16/25	0523513	Morrissey Engineering, Inc.	HVAC MODIFICATIONS	4,887.50	4,887.50	KEARNEY
10/16/25	0523514	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
10/16/25	0523515	Nebraska Community Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	ADMIN SERVICES
10/16/25	0523516	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTON	169.55	0.00	AREA WIDE
10/16/25	0523517	Nebraska Golf Association	ENTRY FEE	400.00	0.00	COLUMBUS
10/16/25	0523518	Nebraska Lutheran Outdoor Mini istries Inc	LODGING	722.50	0.01	HASTINGS
10/16/25	0523519	Nebraska Public Power District	ELECTRICITY	4,310.58	4,310.58	KEARNEY
10/16/25	0523520	Northwestern Energy	NATURAL GAS	1,007.85	1,007.85	GRAND ISLAND
10/16/25	0523521	Olsson Associates Inc	PARKING LOTS	3,483.43	3,483.43	HASTINGS
10/16/25	0523522	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
10/16/25	0523522	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	246.00	0.01	GRAND ISLAND
10/16/25	0523522	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	0.01	COLUMBUS
10/16/25	0523522	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
10/16/25	0523524	Patterson Dental Company Inc	LAB SUPPLIES	1,304.72	1,304.72	HASTINGS
10/16/25	0523525	Patterson Dental Company Inc	LAB SUPPLIES	490.38	0.00	HASTINGS
10/16/25	0523526	Patterson Dental Company Inc	LAB SUPPLIES	11.37	0.00	HASTINGS
10/16/25	0523527	Patterson Dental Company Inc	LAB SUPPLIES	54.90	0.00	HASTINGS
10/16/25	0523528	Patterson Dental Company Inc	LAB SUPPLIES	1,269.35	1,269.35	HASTINGS
10/16/25	0523529	Paxton Fitness Llc	CLASS INSTRUCTION	300.00	0.00	ELS GRAND ISLAND
10/16/25	0523533	Rasmussen Mechanical Service C Corp.	BOILERS	3,335.22	3,335.22	HASTINGS
10/16/25	0523535	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
10/16/25	0523536	Riverside Technologies, Inc	IT SERVICES	12,960.00	12,960.00	ADMIN SERVICES
10/16/25	0523537	RJG, Inc.	MOLDING KIT	950.00	0.01	COLUMBUS
10/16/25	0523538	RMV Construction Company	GI METAL BUILDING	566,214.03	958,298.81	ADMIN SERVICES
10/16/25	0523538	RMV Construction Company	GI METAL BUILDING	392,084.78	958,298.81	GRAND ISLAND
10/16/25	0523540	Cheryl Ryckman	TRAVEL REIMBURSEMENT	150.10	0.00	COLUMBUS
10/16/25	0523541	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	313,063.00	313,063.00	KEARNEY
10/16/25	0523542	Sapp Brothers Petroleum	GI CAMPUS FUEL	2,100.00	2,100.00	GRAND ISLAND
10/16/25	0523543	Scheele-Kayton Construction, L LLC	ACTC CENTER	823,136.40	823,136.40	ADMIN SERVICES
10/16/25	0523544	Joan Schulte	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
10/16/25	0523545	Mikaela N. Shaw	CLINIC SUPERVISOR	405.00	0.00	HASTINGS
10/16/25	0523546	Clipper Publishing Inc	LEGAL ADVERTISING	21.16	0.00	ADMIN SERVICES
10/16/25	0523547	Shirts Are Us, LLC	TEAM JACKETS	336.00	0.00	COLUMBUS
10/16/25	0523548	Sidump'r Trailer	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
10/16/25	0523549	Mr. Patrick A. Siemek	TRAVEL REIMBURSEMENT	92.40	0.00	ELS COLUMBUS
10/16/25	0523550	SIMFORMOTION LLC	LAB SUPPLIES	58,574.35	64,521.05	HASTINGS
10/16/25	0523550	SIMFORMOTION LLC	LAB SUPPLIES	5,946.70	64,521.05	ADMIN SERVICES
10/16/25	0523551	Skills USA Inc.	MEMBERSHIP FEE	56.00	0.00	COLUMBUS
10/16/25	0523552	Smart Sense by Digi	IT SERVICES	66.96	0.00	ADMIN SERVICES
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	67.78	1,358.67	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/16/25	0523555	Staples Advantage	JHOUSER	39.99	1,358.67	ADMIN SERVICES
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	45.98	1,358.67	COLUMBUS
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	103.38	1,358.67	GRAND ISLAND
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	760.26	1,358.67	KEARNEY
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	297.23	1,358.67	ELS COLUMBUS
10/16/25	0523555	Staples Advantage	OFFICE SUPPLIES	44.05	1,358.67	ADMIN SERVICES
10/16/25	0523556	Amy L. Stevenson	PRESENTER FEES	135.00	0.00	ELS IV
10/16/25	0523558	Syndicate Publishing, LLC	ADVERTISING	76.00	0.00	ELS IV
10/16/25	0523559	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
10/16/25	0523561	Trane U.S. Inc	EQUIPMENT REPAIR	1,280.67	1,280.67	COLUMBUS
10/16/25	0523563	Tri-Tech Forensics, Inc.	REGISTRATION FEES	179.00	0.00	GRAND ISLAND
10/16/25	0523564	Valley County Economic Develop pment	BUSINESS COACH	25,000.00	25,000.00	ADMIN SERVICES
10/16/25	0523565	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
10/16/25	0523565	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
10/16/25	0523569	Wilkins Architecture Design Pl lannin	PEC ROOF REPLACEMENT	6,311.16	6,311.16	COLUMBUS
10/23/25	0523576	AACC ATE	CONF REFISTRATION	500.00	0.01	COLUMBUS
10/23/25	0523578	Janet L. Alberts	PRESENTER FEES	770.00	0.01	ELS GRAND ISLAND
10/23/25	0523579	Amazon.Com	KEYBOARDS	206.93	3,003.04	HASTINGS
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	128.96	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	54.16	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	142.83	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	BATTERIES	15.99	3,003.04	ADMIN SERVICES
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	53.28	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	WEBCAM	478.80	3,003.04	HASTINGS
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	79.88	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	PRIVACY SCREEN	294.45	3,003.04	HASTINGS
10/23/25	0523579	Amazon.Com	SPEAKER	149.99	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	95.98	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	LAPTOP CHARGER	21.99	3,003.04	COLUMBUS
10/23/25	0523579	Amazon.Com	KEYBOARD STAND	19.99	3,003.04	ADMIN SERVICES
10/23/25	0523579	Amazon.Com	FILAMENT	160.03	3,003.04	GRAND ISLAND
10/23/25	0523579	Amazon.Com	WALL CLOCK	20.95	3,003.04	ELS IV
10/23/25	0523579	Amazon.Com	PROGRAM SUPPLIES	179.83	3,003.04	GRAND ISLAND
10/23/25	0523579	Amazon.Com	MACBOOK	899.00	3,003.04	COLUMBUS
10/23/25	0523581	Artistic Innovations NE L L C	PRESENTER FEE	785.00	0.01	ELS GRAND ISLAND
10/23/25	0523583	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
10/23/25	0523584	B&H Photo Video	WIRELESS MICROPHONE	1,410.75	1,410.75	KEARNEY
10/23/25	0523585	B-D Construction Inc	CAFETERIA REMODEL	42,928.75	42,928.75	COLUMBUS
10/23/25	0523586	Barnes & Noble Education, Inc.	TEXTBOOKS	2,732.00	2,732.00	ELS COLUMBUS
10/23/25	0523589	Borley Moving and Storage Inc	EQUIP ASSEMBLY	550.00	0.01	ADMIN SERVICES
10/23/25	0523590	BSN Sports, LLC	ATHLETIC APPAREL	1,920.24	1,920.24	COLUMBUS
10/23/25	0523591	Erica J Buescher	RESEARCH	2,716.00	2,716.00	HASTINGS
10/23/25	0523592	Business Training Library, Inc c.	LICESNSING	1,915.21	1,915.21	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/23/25	0523593	Calltower, Inc.	MONTHLY BILLING	2,664.48	2,664.48	ADMIN SERVICES
10/23/25	0523595	Clarence Charles	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
10/23/25	0523597	City of Grand Island	UTILITITES	182.13	0.00	GRAND ISLAND
10/23/25	0523598	Colliers Landscape & Lawn Care	WEED CONTROL	100.00	0.00	KEARNEY
10/23/25	0523599	Columbus Community Hospital	ATHLETIC TRAIN SRV	16,570.75	21,164.75	COLUMBUS
10/23/25	0523599	Columbus Community Hospital	STRENGTH & CONDITION	4,472.00	21,164.75	COLUMBUS
10/23/25	0523599	Columbus Community Hospital	INDOOR ROOM RENTAL	122.00	21,164.75	COLUMBUS
10/23/25	0523600	Columbus Screen Printing Inc	TSHIRTS	226.00	0.00	ADMIN SERVICES
10/23/25	0523605	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
10/23/25	0523608	Aaron Duysen	PRESENTER FEE	169.00	0.00	ELS GRAND ISLAND
10/23/25	0523609	Eakes Office Solutions	EQUIP REPAIR	196.40	0.00	HASTINGS
10/23/25	0523610	Economic Development Council o of Buf	SPONSOR	1,000.00	1,000.00	ADMIN SERVICES
10/23/25	0523611	Edgerton Explorit Center	SCIENCE PROGRAM	100,000.00	100,000.00	ADMIN SERVICES
10/23/25	0523613	Electronic Contracting Company	SERVICE CALL	2,825.00	2,825.00	ADMIN SERVICES
10/23/25	0523614	Alicia Espana Schakat	TRAVEL REIMBURSEMENT	270.54	0.00	ELS HASTINGS
10/23/25	0523615	Faronics Technologies USA Inc	MAINTENANCE RENEWAL	3,150.00	3,150.00	ADMIN SERVICES
10/23/25	0523617	Johnny Garcia	TRAVEL REIMBURSEMENT	63.00	0.00	ADMIN SERVICES
10/23/25	0523620	Hastings Tribune	SUBSCRIPTION RENEWAL	195.00	0.00	HASTINGS
10/23/25	0523621	HD Supply Inc. Db a HD Supply F Facili	JANOTIRAL SUPPLIES	85.90	0.00	COLUMBUS
10/23/25	0523621	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	206.64	0.00	COLUMBUS
10/23/25	0523622	HealthFirst	EMERGENCY KIT REFILL	367.84	0.00	HASTINGS
10/23/25	0523626	Hy-Vee Inc	CONCESSIONS	21.92	0.00	COLUMBUS
10/23/25	0523627	Inteconnex LLC	CAMERA REPAIR	1,000.00	1,000.00	ADMIN SERVICES
10/23/25	0523628	Joyce D Jackson	SEPT PAYROLL	88.66	0.00	GRAND ISLAND
10/23/25	0523629	Jackson Lewis PC	LEGAL SRV	690.00	3,495.00	COLUMBUS
10/23/25	0523629	Jackson Lewis PC	LEGAL SRV	2,805.00	3,495.00	GRAND ISLAND
10/23/25	0523630	Jackson Services Inc	LAUNDRY SRV	132.00	0.00	ELS HASTINGS
10/23/25	0523631	Jerry's Sheet Metal, Heating C Cooling Inc	SERVICE CALL	180.00	0.00	GRAND ISLAND
10/23/25	0523633	JJ Keller & Associates	MONTHLY SRV FEE	99.00	0.00	HASTINGS
10/23/25	0523634	Johnson Hardware Company	LOCKSETS	2,333.00	2,333.00	HASTINGS
10/23/25	0523635	Jessica M. Johnson	TRAVEL REIMBURSEMENT	64.40	0.00	ADMIN SERVICES
10/23/25	0523636	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
10/23/25	0523638	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	61.60	0.00	HASTINGS
10/23/25	0523641	Sarah L. Kort	TRAVEL	210.00	0.00	ADMIN SERVICES
10/23/25	0523643	Sally Lukas	CLASS INSTRUCTION	440.00	0.00	ELS HASTINGS
10/23/25	0523644	Medical Assisting Education Re eviw Board	ANNUAL FEES	1,700.00	1,700.00	GRAND ISLAND
10/23/25	0523646	Diane K Martin	TRAVEL REIMBURSEMENT	152.60	0.00	ELS IV
10/23/25	0523647	Matheson-Linweld	LAB SUPPLIES	42.76	0.00	GRAND ISLAND
10/23/25	0523648	Matheson-Linweld	LAB SUPPLIES	28.71	0.00	COLUMBUS
10/23/25	0523649	Matheson-Linweld	LAB SUPPLIES	740.96	0.01	COLUMBUS
10/23/25	0523650	Matheson-Linweld	LAB SUPPLIES	1,568.40	1,568.40	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/23/25	0523651	Matheson-Linweld	LAB SUPPLIES	159.92	0.00	HASTINGS
10/23/25	0523652	Matheson-Linweld	LAB SUPPLIES	11,884.83	11,884.83	HASTINGS
10/23/25	0523654	Mid Plains Construction Co	OTA HVAC PROJECT	72,218.38	198,199.96	GRAND ISLAND
10/23/25	0523654	Mid Plains Construction Co	OTA HVAC PROJECT	125,981.58	198,199.96	GRAND ISLAND
10/23/25	0523655	Midwest Connect LLC	MAIL SERVICES	549.03	1,052.29	HASTINGS
10/23/25	0523655	Midwest Connect LLC	MAIL SERVICES	9.36	1,052.29	KEARNEY
10/23/25	0523655	Midwest Connect LLC	MAIL SERVICES	493.90	1,052.29	GRAND ISLAND
10/23/25	0523657	Moocall LTD	RENEWAL	600.00	0.01	COLUMBUS
10/23/25	0523658	Nebraska Community College Ass sociation	MEMBERSHIP DUES	77,041.44	77,041.44	ADMIN SERVICES
10/23/25	0523659	Caterpillar Financial Services	EQUIPMENT RENTAL	47,328.50	47,328.50	HASTINGS
10/23/25	0523660	Occupational Health Services	DRUG TESTING	283.75	0.00	COLUMBUS
10/23/25	0523662	Patriot Crane and Rigging, LLC	EQUIPMENT INSTALL	4,760.98	4,760.98	COLUMBUS
10/23/25	0523663	Michaela Peters	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
10/23/25	0523664	Pocket Nurse	LAB SUPPLIES	305.99	0.00	GRAND ISLAND
10/23/25	0523666	Matthew J. Pohlmeier	TRAVEL REIMBURSEMENT	5.60	0.00	ELS HASTINGS
10/23/25	0523667	Presto X Company	PEST MANAGEMENT	176.97	0.00	KEARNEY
10/23/25	0523669	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
10/23/25	0523670	Rensenhouse	TOOLKIT	810.36	7,449.90	COLUMBUS
10/23/25	0523670	Rensenhouse	LAB SUPPLIES	6,639.54	7,449.90	COLUMBUS
10/23/25	0523671	John W. Richard	REHEARSL RECORDINGS	345.83	0.00	COLUMBUS
10/23/25	0523673	Rutt's Heating & Air Condition ning I	A/C REPAIRS	6,136.56	6,136.56	HASTINGS
10/23/25	0523674	Michael L. Saint	TRAVEL REIMBURSEMENT	235.55	0.00	COLUMBUS
10/23/25	0523675	Scc Shooting Sports Southeat C Community College	ENTRY FEE	3,400.00	3,400.00	COLUMBUS
10/23/25	0523676	Scheele-Kayton Construction, L LLC	ACTC CENTER	764,476.65	764,476.65	HASTINGS
10/23/25	0523679	Sirius Computer Solutions	IT SERVICES	496.00	0.00	ADMIN SERVICES
10/23/25	0523682	Skills USA Inc. Attn: Membersh hip/Acct Dept.	MEMBERSHIP DUES	28.00	0.00	GRAND ISLAND
10/23/25	0523683	Staples Advantage	OFFICE SUPPLIES	17.14	0.00	HASTINGS
10/23/25	0523684	Staples Advantage	OFFICE SUPPLIES	18.84	0.00	HASTINGS
10/23/25	0523685	Staples Advantage	OFFICE SUPPLIES	15.43	0.00	HASTINGS
10/23/25	0523686	Staples Advantage	OFFICE SUPPLIES	189.43	0.00	HASTINGS
10/23/25	0523687	Staples Advantage	OFFICE SUPPLIES	5.96	0.00	HASTINGS
10/23/25	0523688	State of Nebraska	IT SERVICES	1,719.45	1,719.45	ADMIN SERVICES
10/23/25	0523689	T-Bone Truck Stop Inc	FUEL	1,288.23	1,288.23	COLUMBUS
10/23/25	0523690	University of Nebraska	EXAM PREP COURSE	350.00	0.00	KEARNEY
10/23/25	0523691	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	510.00	0.01	ELS GRAND ISLAND
10/23/25	0523692	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	750.00	0.01	ELS GRAND ISLAND
10/23/25	0523695	Wall Street Journal	SUBSCRIPTION FEES	181.90	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/23/25	0523696	Theresa Weaver	TRAVEL REIMBURSEMENT	193.20	0.00	ELS IV
10/30/25	0523698	402 Loft, LLC	NOV 2025 RENT	2,050.00	2,050.00	KEARNEY
10/30/25	0523700	Access Elevator Inc	PLATFORM LIFT	19,403.00	19,403.00	COLUMBUS
10/30/25	0523701	Albireo Energy	CONTROLLER REPAIR	8,680.00	8,680.00	HASTINGS
10/30/25	0523702	Alertus Technologies, LLC	SUPPORT LICENSE	10,867.50	10,867.50	ADMIN SERVICES
10/30/25	0523703	All Copy Products, Inc.	COPIER LEASE/PRINT	4,252.61	4,252.61	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	67.10	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	DRY ERASE BOARD	172.89	7,167.66	ELS IV
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	129.98	7,167.66	COLUMBUS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	2,448.29	7,167.66	ADMIN SERVICES
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	150.52	7,167.66	COLUMBUS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	15.99	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PRESSURE GAUGE	200.68	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	73.25	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	111.34	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	ALLIGATOR CLIPS	26.07	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	67.08	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	343.92	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	BOOK	40.80	7,167.66	KEARNEY
10/30/25	0523704	Amazon.Com	SAFETY GLASSES	25.98	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	USB-C HUB	254.31	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	DILL PRESS	816.75	7,167.66	COLUMBUS
10/30/25	0523704	Amazon.Com	LIGHT BULBS/BATTERIE	208.28	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	BOOK	46.88	7,167.66	ELS COLUMBUS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	36.84	7,167.66	COLUMBUS
10/30/25	0523704	Amazon.Com	PAPER FOLDING MACHIN	596.71	7,167.66	GRAND ISLAND
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	16.67	7,167.66	GRAND ISLAND
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	46.55	7,167.66	COLUMBUS
10/30/25	0523704	Amazon.Com	CAMERA CASE	249.99	7,167.66	ADMIN SERVICES
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	164.82	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	811.00	7,167.66	HASTINGS
10/30/25	0523704	Amazon.Com	PROGRAM SUPPLIES	44.97	7,167.66	GRAND ISLAND
10/30/25	0523706	Cody R. Anderson	TRAVEL REIMBURSEMENT	958.06	0.01	COLUMBUS
10/30/25	0523708	Atech Training Inc	PROGRAM SUPPLIES	26,566.62	26,566.62	HASTINGS
10/30/25	0523709	B&H Photo Video	MONITORS	1,044.72	1,044.72	ADMIN SERVICES
10/30/25	0523710	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	2,703,463.37	2,703,463.37	ADMIN SERVICES
10/30/25	0523713	BoSox 7, LLC	NOV 2025 RENT	14,412.17	14,412.17	KEARNEY
10/30/25	0523714	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,621.29	1,621.29	GRAND ISLAND
10/30/25	0523715	Taylor Erin Brase	TRAVEL REIMBURSEMENT	551.96	0.01	ADMIN SERVICES
10/30/25	0523717	BSN Sports, LLC	ATHLETIC APPAREL	48.00	0.00	COLUMBUS
10/30/25	0523718	Erica J Buescher	RESEARCH	868.00	0.01	HASTINGS
10/30/25	0523719	Capital Business Systems Inc	PRINTING FEES	2,444.47	2,444.47	ADMIN SERVICES
10/30/25	0523720	Capital Business Systems Inc	PRINTING FEES	15,401.16	15,401.16	ADMIN SERVICES
10/30/25	0523721	Carnegie Dartlet LLC	ADVERTISING	6,409.08	6,409.08	ADMIN SERVICES
10/30/25	0523723	James G Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/30/25	0523724	Leslie L Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
10/30/25	0523725	Cdw Computer Centers	IPADS	3,872.72	3,872.72	ADMIN SERVICES
10/30/25	0523726	Cerris Systems North Central, Inc.	REPAIRS	763.00	0.01	COLUMBUS
10/30/25	0523727	Chartwells Dining Services	CATERING	352.50	0.00	ADMIN SERVICES
10/30/25	0523727	Chartwells Dining Services	CATERING	82.35	0.00	ELS HASTINGS
10/30/25	0523728	City of Grand Island	UTILITIES	15,830.11	15,830.11	GRAND ISLAND
10/30/25	0523729	Cloudburst Lawn and Sprinkler	SPRINKLER REPAIR	4,408.48	4,408.48	HASTINGS
10/30/25	0523730	College Park	NOV 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
10/30/25	0523731	Columbus Credit Services	COLLECECTION FEES	96.60	0.00	ADMIN SERVICES
10/30/25	0523732	Columbus Family Resource Cente er Association	NOV 2025 RENT	6,034.32	6,034.32	COLUMBUS
10/30/25	0523733	Columbus Family Resource Cente er Association	OCT BLDG CLEANING	50.00	0.00	COLUMBUS
10/30/25	0523734	Columbus Innovation Center LLC	NOV 2025 RENT	250.00	0.00	COLUMBUS
10/30/25	0523735	Credit Management Services Inc	COLLECTION FEES	372.48	0.00	ADMIN SERVICES
10/30/25	0523736	Culligan of Columbus	BOTTLED WATER/SRV	220.00	0.00	COLUMBUS
10/30/25	0523737	Timber R. Dejager	TRAVEL	116.20	0.00	ELS COLUMBUS
10/30/25	0523738	DiSTAR Industries, LLC	TRAINERS	15,750.00	15,750.00	ADMIN SERVICES
10/30/25	0523740	Duet Resource Group Inc	CRANK TABLE	1,909.20	1,909.20	ADMIN SERVICES
10/30/25	0523741	Dutton Lainson Company	MAINTENANCE SUPPLIES	951.28	0.01	HASTINGS
10/30/25	0523742	Echo Electric Supply	BENDING TABLE	53,725.46	53,725.46	ADMIN SERVICES
10/30/25	0523743	Everway LLC	LICENSE RENEWALS	6,790.00	6,790.00	ADMIN SERVICES
10/30/25	0523744	Tricia L. Faimon	TRAVEL	137.20	0.00	ELS COLUMBUS
10/30/25	0523745	Fisher Scientific	READ TITRATOR	112.97	0.00	COLUMBUS
10/30/25	0523748	Fronius USA, LLC	PROGRAM SUPPLIES	44,589.90	44,589.90	GRAND ISLAND
10/30/25	0523749	G & G Overhead Door, LLC	DOOR REPAIR	280.00	0.00	HASTINGS
10/30/25	0523750	Melinda Sue Garrelts	CLASS INSTRUCTION	75.00	0.00	ELS IV
10/30/25	0523752	Grainger	HITCH PIN	11.39	0.00	HASTINGS
10/30/25	0523753	Grand Island Entrepreneurial V Ventur	NOV 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
10/30/25	0523754	Grand Island Student Accounts	CPR TRAINING	1,036.00	1,151.00	ADMIN SERVICES
10/30/25	0523754	Grand Island Student Accounts	TRAINING TUITION	115.00	1,151.00	ELS GRAND ISLAND
10/30/25	0523755	Jennifer D Grooms	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
10/30/25	0523757	Hastings Area Ducks Unlimited	CORP TABLE SPONSOR	750.00	0.01	HASTINGS
10/30/25	0523759	Hastings Utilities	ELECTRIC	49,515.01	49,515.01	HASTINGS
10/30/25	0523760	Heartland Disposal Inc	TRASH SRV	627.76	0.01	GRAND ISLAND
10/30/25	0523761	Henry Schein Inc	PROGRAM SUPPLIES	506.11	0.01	HASTINGS
10/30/25	0523763	Kerri J. Hoppe	CLASS INSTRUCTION	420.00	0.00	ELS COLUMBUS
10/30/25	0523765	HP Inc.	MONITORS	1,100.00	2,643.50	COLUMBUS
10/30/25	0523765	HP Inc.	TABLET	588.00	2,643.50	ADMIN SERVICES
10/30/25	0523765	HP Inc.	ELITEBOOK.	955.50	2,643.50	ADMIN SERVICES
10/30/25	0523767	Identisys Inc	SRV CONTRACT RENEWAL	985.00	0.01	ADMIN SERVICES
10/30/25	0523768	Ingleby Lenox, LLC	ONBOARDING	3,000.00	3,000.00	ADMIN SERVICES
10/30/25	0523769	Iowa Community College Athleti ic Conference	SHOOTING CHAMPIONSHI	6,660.00	6,660.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/30/25	0523770	Iowa Lakes Community College	CLAY TARGET/CONCESSI	910.00	0.01	COLUMBUS
10/30/25	0523771	Jackson Glass, LLC	REPAIRS	145.00	0.00	HASTINGS
10/30/25	0523774	John Deere Financial	EQUIPMENT LEASE	57,722.08	57,722.08	HASTINGS
10/30/25	0523776	Johnstone Supply	HEAT/COOL EQUIPMENT	9,297.09	9,297.09	HASTINGS
10/30/25	0523777	Kearney Family YMCA	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
10/30/25	0523778	Kearney Hub	ADVERTISING	31.36	0.00	ADMIN SERVICES
10/30/25	0523779	Raven M King	TRAVEL	137.20	0.00	HASTINGS
10/30/25	0523782	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
10/30/25	0523785	Matheson-Linweld	LAB SUPPLIES	2,114.90	2,114.90	HASTINGS
10/30/25	0523789	Medi Waste Disposal, LLC	WASTE PICKUP	400.00	0.00	GRAND ISLAND
10/30/25	0523790	Lisa L. Mount	TRAVEL REIMBURSEMENT	226.80	0.00	GRAND ISLAND
10/30/25	0523792	Chin G. Ng	TRAVEL REIMBURSEMENT	509.46	0.01	HASTINGS
10/30/25	0523793	Northwestern Energy	NATURAL GAS	235.86	0.00	KEARNEY
10/30/25	0523793	Northwestern Energy	NATURAL GAS	11.15	0.00	KEARNEY
10/30/25	0523794	Olsson Associates Inc	COL. STUDENT CENTER	2,058.32	2,058.32	COLUMBUS
10/30/25	0523795	Ord Light & Water	ELECTRICITY	250.77	0.00	KEARNEY
10/30/25	0523795	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
10/30/25	0523795	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/30/25	0523797	Performance Health	STOOL	371.99	0.00	COLUMBUS
10/30/25	0523799	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
10/30/25	0523800	Roxanne K. Powers	TRAVEL	200.27	0.00	HASTINGS
10/30/25	0523801	Presto X Company	PEST CONTROL	907.72	0.01	HASTINGS
10/30/25	0523801	Presto X Company	PEST CONTROL	62.95	0.01	KEARNEY
10/30/25	0523804	City of Red Cloud	ELECTRIC	571.26	0.01	KEARNEY
10/30/25	0523808	Scholarship Solutions, LLC	ANNUAL SUBSCRIPTION	4,400.00	4,400.00	ADMIN SERVICES
10/30/25	0523809	Katie K. Schroder	CLASS INSTRUCTOR	300.00	0.00	ELS GRAND ISLAND
10/30/25	0523812	Sirius Computer Solutions	IT SERVICES	666.00	0.01	ADMIN SERVICES
10/30/25	0523814	Society of Manufacturing Engin neers	SOFTWARE FEES	1,375.00	1,375.00	HASTINGS
10/30/25	0523816	Staples Advantage	OFFICE SUPPLIES	7.64	0.00	ADMIN SERVICES
10/30/25	0523817	Staples Advantage	OFFICE SUPPLIES	47.53	0.00	ADMIN SERVICES
10/30/25	0523818	Staples Advantage	OFFICE SUPPLIES	7.64	0.00	HASTINGS
10/30/25	0523819	Staples Advantage	OFFICE SUPPLIES	134.38	0.00	HASTINGS
10/30/25	0523820	Staples Advantage	OFFICE SUPPLIES	6.92	0.00	ADMIN SERVICES
10/30/25	0523821	Staples Advantage	OFFICE SUPPLIES	29.71	0.00	ADMIN SERVICES
10/30/25	0523822	Staples Advantage	OFFICE SUPPLIES	19.10	0.00	HASTINGS
10/30/25	0523823	Staples Advantage	OFFICE SUPPLIES	114.13	0.00	HASTINGS
10/30/25	0523824	Staples Advantage	OFFICE SUPPLIES	5.96	0.00	HASTINGS
10/30/25	0523825	Staples Advantage	OFFICE SUPPLIES	47.67	0.00	ADMIN SERVICES
10/30/25	0523826	Staples Advantage	OFFICE SUPPLIES	52.71	0.00	HASTINGS
10/30/25	0523827	Staples Advantage	OFFICE SUPPLIES	60.25	0.00	GRAND ISLAND
10/30/25	0523828	Staples Advantage	OFFICE SUPPLIES	64.23	0.00	COLUMBUS
10/30/25	0523829	Staples Advantage	OFFICE SUPPLIES	54.99	0.00	HASTINGS
10/30/25	0523830	Staples Advantage	OFFICE SUPPLIES	66.41	0.00	HASTINGS
10/30/25	0523831	Pat L Sweney	CATERING FEE	90.00	0.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/30/25	0523832	Sysco Lincoln	WOODLANDS SUPPLIES	1,240.05	1,240.05	HASTINGS
10/30/25	0523834	Cheryl L Timm	TRAVEL REIMBURSEMENT	274.40	0.00	ELS COLUMBUS
10/30/25	0523835	Tammie K Tonniges	TRAVEL	112.00	0.00	COLUMBUS
10/30/25	0523836	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
10/30/25	0523837	Truescope	CLIPPING SERVICES	279.00	0.00	ADMIN SERVICES
10/30/25	0523839	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
10/30/25	0523840	US Foods, Inc.	WOODLANDS SUPPLIES	2,720.24	2,720.24	HASTINGS
10/30/25	0523841	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
10/30/25	0523843	Vintageleaf Boutique	CLASS INSTRUCTION	200.00	0.00	ELS GRAND ISLAND
10/30/25	0523844	Wemhoff Consulting	CLASS INSTRUCTION	200.00	0.00	ELS COLUMBUS
10/30/25	0523845	Wilkins Architecture Design Pl lannin	PEC REMODEL	16,200.00	16,200.00	COLUMBUS
10/30/25	0523846	Woodwards Disposal Service Inc	SANITATION SERVICES	2,615.30	2,615.30	HASTINGS
10/01/25	ACH6780	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	49,237.91	49,237.91	ADMIN SERVICES
10/01/25	ACH6781	TIAA-CREF	MO CONTRIBUTION	385,928.17	385,928.17	AREA WIDE
10/01/25	ACH6782	Nebraska.Gov	GARNISHMENT	303.94	0.00	AREA WIDE
10/01/25	ACH6783	Nebraska.Gov	GARNISHMENT	227.24	0.00	AREA WIDE
10/01/25	ACH6784	Nebraska.Gov	GARNISHMENT	225.72	0.00	AREA WIDE
10/01/25	ACH6785	Nebraska.Gov	GARNISHMENT	150.71	0.00	AREA WIDE
10/01/25	ACH6786	Nebraska.Gov	GARNISHMENT	137.84	0.00	AREA WIDE
10/01/25	ACH6787	Nebraska.Gov	GARNISHMENT	88.79	0.00	AREA WIDE
10/02/25	ACH6788	Wells Fargo Bank	DEPOSITAX - FEDERAL	79,918.21	79,918.21	AREA WIDE
10/02/25	ACH6789	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
10/02/25	ACH6790	Nebraska Child Support Payment t Center	DEDUCTIONS	1,156.70	1,156.70	AREA WIDE
10/02/25	ACH6791	TIAA-CREF	BW CONTRIBUTION	51,387.60	51,387.60	AREA WIDE
10/09/25	ACH6792	Kinetic Group Sales	SHOTGUN SPORTS SUPPLIES	19,725.00	19,725.00	COLUMBUS
10/15/25	ACH6793	Nebraska.Gov	GARNISHMENT	981.53	0.01	AREA WIDE
10/16/25	ACH6794	Nebraska Child Support Payment t Center	DEDUCTIONS	1,162.70	1,162.70	AREA WIDE
10/16/25	ACH6795	TIAA-CREF	BW CONTRIBUTION	51,925.64	51,925.64	AREA WIDE
10/16/25	ACH6796	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
10/20/25	ACH6797	State of Nebraska	SALES TAX	313.14	0.00	ADMIN SERVICES
10/21/25	ACH6798	Wells Fargo Card Services Inc	P CARD PAYMENT	162,821.36	162,821.36	AREA WIDE
10/28/25	ACH6799	Refquest, Llc	ATHLETIC CONTESTS PAYMENT	14,000.00	14,000.00	COLUMBUS
10/29/25	ACH6800	Wells Fargo Bank	DEPOSITAX - FEDERAL	644,690.37	644,690.37	AREA WIDE
10/29/25	ACH6801	Nebraska.Gov	GARNISHMENT	672.50	0.01	AREA WIDE
10/30/25	ACH6802	TIAA-CREF	BW CONTRIBUTION	51,410.67	51,410.67	AREA WIDE
10/30/25	ACH6803	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,967.20	9,967.20	ADMIN SERVICES
10/30/25	ACH6804	Nebraska Child Support Payment t Center	DEDUCTIONS	1,162.98	1,162.98	AREA WIDE
10/30/25	ACH6805	Nebraska.Gov	GARNISHMENT	1,042.05	1,042.05	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/31/25	ACH6807	Toast Inc	HOSPITALITY SOFTWARE	1,480.00	1,480.00	HASTINGS
10/31/25	ACH6808	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	49,415.39	49,415.39	ADMIN SERVICES
10/31/25	ACH6809	State of Nebraska	TAX WITHHOLDING	102,636.90	102,636.90	AREA WIDE
10/30/25	ACH806	Nebraska Child Support Payment Center	DEDUCTIONS	291.43	0.00	AREA WIDE
10/02/25	E0054258	Brayden K. Adrian	TRAVEL REIMBURSEMENT	159.00	0.00	ADMIN SERVICES
10/02/25	E0054262	Ana L Armstrong	BLDG CLEANING	850.00	0.01	KEARNEY
10/02/25	E0054266	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
10/02/25	E0054268	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
10/02/25	E0054270	Wanda J Cloet	TRAVEL REIMBURSEMENT	179.20	0.00	HASTINGS
10/02/25	E0054275	Carley J Foltz	TRAVEL REIMBURSEMENT	215.60	0.00	ELS COLUMBUS
10/02/25	E0054278	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	2,417.32	2,417.32	ADMIN SERVICES
10/02/25	E0054280	Amy R Hammond	TRAVEL REIMBURSEMENT	47.60	0.00	KEARNEY
10/02/25	E0054282	Susan L Hooker	TRAVEL REIMBURSEMENT	102.20	0.00	ELS GRAND ISLAND
10/02/25	E0054286	Bradley J. Lang	TRAVEL REIMBURSEMENT	382.66	0.00	HASTINGS
10/02/25	E0054293	Benjamin Newton	TRAVEL REIMBURSEMENT	817.00	1,048.70	ADMIN SERVICES
10/02/25	E0054293	Benjamin Newton	TRAVEL REIMBURSEMENT	129.50	1,048.70	ADMIN SERVICES
10/02/25	E0054293	Benjamin Newton	TRAVEL REIMBURSEMENT	102.20	1,048.70	COLUMBUS
10/02/25	E0054295	Shawn Patsios	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
10/02/25	E0054295	Shawn Patsios	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
10/02/25	E0054296	Austin M. Patzel	TRAVEL REIMBURSEMENT	38.76	0.00	COLUMBUS
10/02/25	E0054302	Steven M Reiter	TRAVEL REIMBURSEMENT	438.90	0.00	COLUMBUS
10/02/25	E0054303	Ashley L. Scheil	TRAVEL REIMBURSEMENT	81.20	0.00	GRAND ISLAND
10/02/25	E0054304	Lauri L Shultis	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
10/02/25	E0054305	Michael L. Sobota	TRAVEL REIMBURSEMENT	273.00	0.00	COLUMBUS
10/02/25	E0054307	Sara M Stroman	TRAVEL REIMBURSEMENT	58.80	0.00	ELS HASTINGS
10/09/25	E0054317	Pamela K Bales	TRAVEL	162.40	0.00	ADMIN SERVICES
10/09/25	E0054319	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	178.50	0.00	GRAND ISLAND
10/09/25	E0054325	Marni J Danhauer	TRAVEL REIMBURSEMENT	334.60	0.00	ADMIN SERVICES
10/09/25	E0054326	Jason L Davis	TRAVEL REIMBURSEMENT	171.50	0.00	ELS HASTINGS
10/09/25	E0054328	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	336.00	0.00	ADMIN SERVICES
10/09/25	E0054332	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
10/09/25	E0054340	Barry J Horner	TRAVEL REIMBURSEMENT	352.80	0.00	ADMIN SERVICES
10/09/25	E0054342	Krynn K Larsen	STUDENT EVENT	202.01	0.00	ADMIN SERVICES
10/09/25	E0054343	Eric M. Lopez	TRAVEL	227.50	0.00	ADMIN SERVICES
10/09/25	E0054344	Mrs Maria A Marquez de Lopez	TRAVEL REIMBURSEMENT	285.75	0.00	GRAND ISLAND
10/09/25	E0054348	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,449.00	1,449.00	COLUMBUS
10/09/25	E0054354	Crystal M Ramm	TRAVEL REIMBURSEMENT	867.40	0.01	ADMIN SERVICES
10/09/25	E0054361	Shelly L. Steinkruger	MILEAGE	61.60	0.00	HASTINGS
10/09/25	E0054362	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
10/09/25	E0054363	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
10/09/25	E0054365	Margaret R Treffer	TRAVEL	469.70	0.00	ADMIN SERVICES
10/16/25	E0054377	Craig A Boroff	TRAVEL REIMBURSEMENT	273.70	0.00	ADMIN SERVICES
10/16/25	E0054383	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	520.80	0.01	ELS IV
10/16/25	E0054389	Angela M. Elts	TRAVEL REIMBURSEMENT	231.70	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/16/25	E0054396	Holly A. Goodell	TRAVEL REIMBURSEMENT	436.45	0.00	ADMIN SERVICES
10/16/25	E0054397	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,021.20	1,021.20	COLUMBUS
10/16/25	E0054398	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
10/16/25	E0054400	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	68.60	0.00	ADMIN SERVICES
10/16/25	E0054401	Brian G Hoffman	TRAVEL REIMBURSEMENT	215.60	0.00	GRAND ISLAND
10/16/25	E0054402	Katherine M. Holmes	TRAVEL REIMBURSEMENT	51.80	0.00	KEARNEY
10/16/25	E0054406	Steven R Kelso	TRAVEL REIMBURSEMENT	74.20	0.00	ELS COLUMBUS
10/16/25	E0054407	Denise M. Kingery	TRAVEL REIMBURSEMEN	205.10	0.00	ADMIN SERVICES
10/16/25	E0054409	Krynn K Larsen	TRAVEL	134.40	0.00	ADMIN SERVICES
10/16/25	E0054410	Donna A. Martin	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
10/16/25	E0054424	Thomas D. Peters	TRAVEL REIMBURSEMENT	612.50	0.01	ADMIN SERVICES
10/16/25	E0054427	Brenda K Preister	TRAVEL REIMBURSEMENT	262.26	0.00	ADMIN SERVICES
10/16/25	E0054434	Bryan Salazar	TRAVEL REIMBURSEMENT	67.15	0.00	COLUMBUS
10/16/25	E0054438	Michelle L Setlik	TRAVEL REIMBURSEMENT	470.65	0.00	ADMIN SERVICES
10/16/25	E0054441	Karen L Smallwood	TRAVEL	57.40	0.00	ADMIN SERVICES
10/16/25	E0054442	Allen D Stenzel	TRAVEL REIMBURSEMENT	155.40	0.00	COLUMBUS
10/16/25	E0054444	Carmen L. Taylor	TRAVEL	52.50	0.00	ADMIN SERVICES
10/23/25	E0054453	John D Behrens	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
10/23/25	E0054454	Alexander P. Bray	TRAVEL REIMBURSEMENT	152.80	0.00	GRAND ISLAND
10/23/25	E0054456	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
10/23/25	E0054458	Jason J Buss	TRAVEL REIMBURSEMENT	63.00	0.00	ADMIN SERVICES
10/23/25	E0054459	Kelly S Christensen	TRAVEL REIMBURSEMENT	3,349.00	3,349.00	KEARNEY
10/23/25	E0054460	Laura L. Cline	TRAVEL REIMBURSEMENT	147.00	0.00	ADMIN SERVICES
10/23/25	E0054461	Wanda J Cloet	TRAVEL	836.36	0.01	HASTINGS
10/23/25	E0054462	Justin L Curtis	TRAVEL REIMBURSEMENT	103.60	0.00	HASTINGS
10/23/25	E0054463	Kerri D. Dey	TRAVEL	35.00	0.00	ADMIN SERVICES
10/23/25	E0054464	Angela K. Elfgrén	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
10/23/25	E0054465	Shirley Enquist	TRAVEL REIMBURSEMENT	175.00	0.00	ELS COLUMBUS
10/23/25	E0054466	Lori J. Fong	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
10/23/25	E0054471	Patricia Rae Kirkegaard	TRAVEL	2,943.07	2,943.07	HASTINGS
10/23/25	E0054473	Tammy S. Kresser	TRAVEL REIMBURSEMENT	316.40	0.01	GRAND ISLAND
10/23/25	E0054473	Tammy S. Kresser	TRAVEL REIMBURSEMENT	261.10	0.01	GRAND ISLAND
10/23/25	E0054475	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	933.80	0.01	ADMIN SERVICES
10/23/25	E0054477	Amanda L. Miller	TRAVEL REIMBURSEMENT	187.60	0.00	ELS COLUMBUS
10/23/25	E0054479	Austin M. Patzel	TRAVEL REIMBURSEMENT	12.49	0.00	COLUMBUS
10/23/25	E0054481	Thomas D. Peters	TRAVEL REIMBURSEMENT	531.20	0.01	ADMIN SERVICES
10/23/25	E0054482	Misty A. Peterson	TRAVEL REIMBURSEMENT	182.00	0.00	ELS GRAND ISLAND
10/23/25	E0054483	Ruby Prado	TRAVEL REIMBURSEMENT	37.80	0.00	ELS HASTINGS
10/23/25	E0054484	Courtney M Rempe	TRAVEL REIMBURSMENT	44.10	0.00	HASTINGS
10/23/25	E0054484	Courtney M Rempe	REIMBURSEMENT	20.99	0.00	HASTINGS
10/23/25	E0054488	Glenn Sparks	TRAVEL REIMBURSEMENT	135.00	0.00	ADMIN SERVICES
10/23/25	E0054489	Sara M Stroman	TRAVEL REIMBURSEMENT	232.40	0.00	ELS HASTINGS
10/23/25	E0054490	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
10/23/25	E0054492	Tracy L Watts	TRAVEL REIMBURSEMENT	364.70	0.00	ADMIN SERVICES
10/23/25	E0054494	Katy L. Zavadil	TRAVEL	271.73	0.00	ADMIN SERVICES
10/30/25	E0054496	Dr. Nathan T. Allen	TRAVEL	219.80	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/30/25	E0054497	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
10/30/25	E0054498	Maggie P. Brooks	TRAVEL	265.30	0.00	ELS COLUMBUS
10/30/25	E0054501	Paige Lee Cline	TRAVEL REIMBURSEMENT	309.00	0.00	ADMIN SERVICES
10/30/25	E0054502	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
10/30/25	E0054503	Kerri D. Dey	TRAVEL	51.80	0.00	ADMIN SERVICES
10/30/25	E0054507	William A Gordon	TRAVEL REIMBURSEMENT	436.10	0.00	ADMIN SERVICES
10/30/25	E0054509	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
10/30/25	E0054510	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
10/30/25	E0054513	Steven R Kelso	TRAVEL	46.90	0.00	ELS COLUMBUS
10/30/25	E0054514	Michelle R Konen	TRAVEL	30.80	0.00	ADMIN SERVICES
10/30/25	E0054517	Kim Ottman	TRAVEL REIMBURSEMENT	133.00	0.00	GRAND ISLAND
10/30/25	E0054518	Douglas R Pauley	TRAVEL REIMBURSEMENT	501.70	0.01	COLUMBUS
10/30/25	E0054519	Anna Payne-Polson	TRAVEL REIMBURSEMENT	136.50	0.00	ADMIN SERVICES
10/30/25	E0054520	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
10/30/25	E0054523	Shelly L. Steinkruger	TRAVEL	58.10	0.00	HASTINGS
TOTAL				10,405,319.70		