

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/26	0524787	Accreditation Commission for E Educat	2026 ANNUAL ACCREDITATION	3,195.00	3,195.00	ADMIN SERVICES
01/08/26	0524788	Albion Chamber of Commerce	MEMBERSHIP	50.00	0.00	COLUMBUS
01/08/26	0524789	Albion News	LEGAL AD	19.20	0.00	ADMIN SERVICES
01/08/26	0524790	All Copy Products, Inc.	LEASE & PRINTING FEES	3,680.50	3,680.50	HASTINGS
01/08/26	0524791	Amazon.Com	MAINTENANCE SUPPLIES	141.57	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	86.06	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	28.97	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	23.79	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	DRAWER LATCHES	13.99	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	ROLLLONG TOOL BOX	179.98	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	BATTERIES	53.99	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	185.70	2,480.75	ELS IV
01/08/26	0524791	Amazon.Com	AC CHARGER	113.97	2,480.75	ADMIN SERVICES
01/08/26	0524791	Amazon.Com	WIRELESS KEYBOARD/MOUSE	35.99	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	512.00	2,480.75	ELS GRAND ISLAND
01/08/26	0524791	Amazon.Com	BOOKS	171.82	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	GLOVES	64.90	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	3 HOLE PUNCH	6.59	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	TEXTBOOKS	262.99	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	SALT SPREADER	178.47	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	LOCK BOX	359.98	2,480.75	KEARNEY
01/08/26	0524791	Amazon.Com	WEBCAM	59.99	2,480.75	COLUMBUS
01/08/26	0524792	Artistic Innovations NE L L C	PRESENTER FEES	855.00	0.01	ELS HASTINGS
01/08/26	0524793	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
01/08/26	0524794	Karena M. Bacon	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/08/26	0524795	Barnes & Noble Education, Inc.	TEXTBOOKS	10,928.00	24,050.50	ELS HASTINGS
01/08/26	0524795	Barnes & Noble Education, Inc.	AUG 2025 HOUSE CHRGS	13,122.50	24,050.50	COLUMBUS
01/08/26	0524797	Bio Nebraska Life Sciences Ass sociat	MEMBERSHIP	1,000.00	1,000.00	ADMIN SERVICES
01/08/26	0524798	Black Hills Energy	NATURAL GAS	6,495.82	7,789.01	COLUMBUS
01/08/26	0524798	Black Hills Energy	NATURAL GAS	244.63	7,789.01	KEARNEY
01/08/26	0524798	Black Hills Energy	NATURAL GAS	1,048.56	7,789.01	KEARNEY
01/08/26	0524799	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS	898,431.69	898,431.69	ADMIN SERVICES
01/08/26	0524800	Alex D. Brush	SKILLS TESTER FEES	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524801	BSN Sports, LLC	ATHLETIC SUPPLIES	756.00	0.01	COLUMBUS
01/08/26	0524802	Erica J Buescher	RESEARCH	2,968.00	2,968.00	HASTINGS
01/08/26	0524803	Builders Warehouse	SIDING-CONT HOUSE	10,844.08	10,844.08	HASTINGS
01/08/26	0524804	Calltower, Inc.	MONTHLY BILLING-PHONE	2,658.25	2,658.25	ADMIN SERVICES
01/08/26	0524805	Capital Business Systems Inc	PRINTING FEES	215.34	0.00	ADMIN SERVICES
01/08/26	0524806	Capital Business Systems Inc	LEASE/PRINTING FEES	14,032.04	14,032.04	ADMIN SERVICES
01/08/26	0524807	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	438.95	0.00	GRAND ISLAND
01/08/26	0524808	Casey's Mail Service LLC	MAIL DELIVERY SRV	446.78	1,123.95	COLUMBUS
01/08/26	0524808	Casey's Mail Service LLC	POSTAGE	677.17	1,123.95	COLUMBUS

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01/08/26	0524809	CCC Foundation	PAYROLL DEDUCTIONS- DEC	2,972.26	2,972.26	AREA WIDE
01/08/26	0524810	Cdw Computer Centers	USB C CABLE	49.30	0.00	GRAND ISLAND
01/08/26	0524811	Central Neb Water Cond Inc	SALT	148.00	0.00	GRAND ISLAND
01/08/26	0524812	Centura Public Schools	HS INSTRUCTOR PYMT	6,960.00	6,960.00	ELS GRAND ISLAND
01/08/26	0524813	Chad Combined Health Agencies	PAYROLL DEDUCTIONS-DEC	110.00	0.00	AREA WIDE
01/08/26	0524814	Clarence Charles	TRAVEL REIMBURSEMENT	158.20	0.00	HASTINGS
01/08/26	0524815	Chartwells Dining Services	CATERING	164.00	1,746.00	COLUMBUS
01/08/26	0524815	Chartwells Dining Services	CATERING	1,582.00	1,746.00	HASTINGS
01/08/26	0524816	City of Grand Island	UTILITIES	16,736.14	16,913.29	GRAND ISLAND
01/08/26	0524816	City of Grand Island	UTILITIES	177.15	16,913.29	GRAND ISLAND
01/08/26	0524818	Colliers Landscape & Lawn Care	SNOW REMOVAL	480.00	0.00	KEARNEY
01/08/26	0524819	Columbus Area United Way	PAYROLL DEDUCTIONS	159.00	0.00	AREA WIDE
01/08/26	0524820	Columbus Credit Services	COLLECTION FEES	417.20	0.00	ADMIN SERVICES
01/08/26	0524821	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	135.80	0.00	ELS COLUMBUS
01/08/26	0524822	Columbus Student Accounts	TRAINING	96.00	0.00	COLUMBUS
01/08/26	0524823	Columbus Tour & Travel	PLANE FARE-SOFTBALL	10,817.83	10,817.83	COLUMBUS
01/08/26	0524824	Commonwealth Electric Company of th	FIELD LIGHTING	69,755.70	69,755.70	COLUMBUS
01/08/26	0524825	Connoisseur Media	RADIO ADVERTISING	680.00	0.01	COLUMBUS
01/08/26	0524826	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,485.18	1,485.18	COLUMBUS
01/08/26	0524827	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
01/08/26	0524828	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
01/08/26	0524829	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
01/08/26	0524830	Dakota Fluid Power, Inc.	CYLINDER REPAIR	2,733.22	2,733.22	HASTINGS
01/08/26	0524831	Crystal Day	PRESENTER FEES	225.00	0.00	ELS IV
01/08/26	0524832	Double D Cleaners	LAUNDRY SERVICE	334.50	0.00	ELS IV
01/08/26	0524834	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,289.24	1,289.24	HASTINGS
01/08/26	0524835	FleetPride Inc		139.17	0.00	HASTINGS
01/08/26	0524836	Four Rivers Sportsmen Club	TRAP TEAM TARGETS	4,436.00	4,436.00	COLUMBUS
01/08/26	0524837	Joshua A. Gartner	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524839	Grand Island Area United Way	PAYROLL DEDUCTIONS	212.00	0.00	AREA WIDE
01/08/26	0524840	Grand Island Independent	CLASSIFIED ADS	1,757.92	1,757.92	ADMIN SERVICES
01/08/26	0524841	Grand Island Student Accounts	TRAINING	115.00	0.00	ELS IV
01/08/26	0524842	Jessica L. Griffin	TRAINING	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524843	Whitney J. Hank	TRAVEL REIMBURSEMENT	189.00	0.00	COLUMBUS
01/08/26	0524844	Hastings United Way	PAYROLL DEDUCTION	100.00	0.00	AREA WIDE
01/08/26	0524845	Hastings Utilities	NATURAL GAS	19.81	0.00	HASTINGS
01/08/26	0524846	Hd Supply Facilities Maint	JANITORIAL SUPPLIES	175.57	0.00	KEARNEY
01/08/26	0524847	HD Supply, Inc.	JANITORIAL SUPPLIES	467.98	0.00	GRAND ISLAND
01/08/26	0524848	Healthstream	STUDENT FEES	1,555.00	1,555.00	ADMIN SERVICES
01/08/26	0524849	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
01/08/26	0524850	Heartland Public Shooting Park	TRAP TARGETS	3,039.64	3,039.64	COLUMBUS
01/08/26	0524853	Holdrege Area Chamber of	ANNUAL MEMBERSHIP	360.00	0.00	ELS IV
01/08/26	0524854	City of Holdrege	ELECTRIC	68.44	0.00	KEARNEY

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01/08/26	0524854	City of Holdrege	WATER/SEWER	40.08	0.00	KEARNEY
01/08/26	0524856	Hy-Vee Inc	CONCESSIONS	9.73	0.00	COLUMBUS
01/08/26	0524857	Hydro Tech Inc	ANNUAL INSPECTIONS	1,027.95	1,027.95	GRAND ISLAND
01/08/26	0524858	IKI, Inc.	PRESENTER FEES	49.00	0.00	ELS GRAND ISLAND
01/08/26	0524859	Illinois Tollway	TOLL FEE	18.10	0.00	HASTINGS
01/08/26	0524860	Ingleby Lenox, LLC	IT OFF BOARDING (1OF 5)	1,600.00	3,100.00	ADMIN SERVICES
01/08/26	0524860	Ingleby Lenox, LLC	IT ONBOARDING (6 OF 6)	1,500.00	3,100.00	ADMIN SERVICES
01/08/26	0524861	Jackson Lewis PC	LEGAL SERVICE	1,051.51	1,051.51	GRAND ISLAND
01/08/26	0524862	Jackson Services Inc	LAUNDRY SERVICE	237.28	0.00	HASTINGS
01/08/26	0524863	Jackson Services Inc	LAUNDRY SERVICE	62.05	0.00	HASTINGS
01/08/26	0524864	Jackson Services Inc	LAUNDRY SERVICE	309.05	0.00	HASTINGS
01/08/26	0524865	Jackson Services Inc	LAUNDRY SERVICE	126.10	0.00	HASTINGS
01/08/26	0524866	Jackson Services Inc	LAUNDRY SERVICE	342.45	0.00	HASTINGS
01/08/26	0524866	Jackson Services Inc	LAUNDRY SERVICE	219.22	0.00	HASTINGS
01/08/26	0524868	Jackson Services Inc	LAUNDRY SERVICE	59.30	0.00	HASTINGS
01/08/26	0524869	Jackson Services Inc	LAUNDRY SERVICE	301.35	0.00	HASTINGS
01/08/26	0524870	Jackson Services Inc	LAUNDRY SERVICE	15.16	0.00	HASTINGS
01/08/26	0524871	Jackson Services Inc	LAUNDRY SERVICE	39.91	0.00	HASTINGS
01/08/26	0524872	Jackson Services Inc	LAUNDRY SERVICE	118.95	0.00	HASTINGS
01/08/26	0524873	Jackson Services Inc	LAUNDRY SERVICE	223.30	0.00	KEARNEY
01/08/26	0524874	Jackson Services Inc	LAUNDRY SERVICE	498.84	0.00	GRAND ISLAND
01/08/26	0524875	Jackson Services Inc	LAUNDRY SERVICE	1,746.92	1,746.92	ADMIN SERVICES
01/08/26	0524876	Jackson Services Inc	LAUNDRY SERVICE	1,693.70	1,693.70	HASTINGS
01/08/26	0524877	Jackson Services Inc	LAUNDRY SERVICE	1,802.65	1,802.65	HASTINGS
01/08/26	0524878	Jackson Services Inc	LAUNDRY SERVICE	19.41	0.00	HASTINGS
01/08/26	0524879	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
01/08/26	0524881	JJ Keller & Associates	MONTHLY SERVICE	99.00	0.00	HASTINGS
01/08/26	0524882	Danita G Johnson-Beadle		44.10	0.00	ELS IV
01/08/26	0524886	KRVN-FM	ADVERTISING	550.00	0.01	ADMIN SERVICES
01/08/26	0524887	John W Kutnink	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524887	John W Kutnink	SKILLS TESTER FEE	240.00	0.00	ELS GRAND ISLAND
01/08/26	0524888	Matthew P Lance	CLASS INSTRUCTION	1,440.00	1,440.00	ELS GRAND ISLAND
01/08/26	0524891	Jenifer L Maloney	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524892	Kazia Marquez		220.70	0.00	GRAND ISLAND
01/08/26	0524893	Jonas J. Marshall	TRAVEL REIMBURSEMENT	31.50	0.00	ELS IV
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	37.35	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	120.25	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	FILTERS	1,292.23	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	FILTERS	2,432.43	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	134.49	4,016.75	COLUMBUS
01/08/26	0524896	Jody McQuillan	PRESENTER FEES	324.00	0.00	ELS IV
01/08/26	0524898	Mid West 3D Solutions LLC	EQUIPMENT SENSORS	22,000.00	22,000.00	KEARNEY
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	546.03	2,022.50	ADMIN SERVICES
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	1,066.93	2,022.50	GRAND ISLAND
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	395.54	2,022.50	HASTINGS
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	14.00	2,022.50	KEARNEY

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01/08/26	0524902	Mustang, Inc.	PROMOTIONAL CAPS	1,080.46	1,080.46	HASTINGS
01/08/26	0524903	Nanonation, Inc.	SUBSCRIPTION	200.00	0.00	GRAND ISLAND
01/08/26	0524904	NASCO	NURSING MANIKIN	2,685.38	2,685.38	ELS IV
01/08/26	0524905	National Coalition for Certifi icatio	MEMBERSHIP	1,000.00	1,000.00	HASTINGS
01/08/26	0524906	Nebraska Dept. of Revenue, Com mplian	GARNISHMENT DEDUCTION	278.34	0.00	AREA WIDE
01/08/26	0524907	Nebraska Economic Developers A Association	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
01/08/26	0524908	Nebraska Public Power District	ELECTRIC	121.79	0.00	KEARNEY
01/08/26	0524909	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	9,780.00	11,315.00	KEARNEY
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	485.00	11,315.00	KEARNEY
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	1,050.00	11,315.00	KEARNEY
01/08/26	0524911	Northwest High School	CCC CLASSES	9,000.00	9,000.00	ELS GRAND ISLAND
01/08/26	0524912	Northwestern Energy	NATURAL GAS	1,365.58	1,497.63	KEARNEY
01/08/26	0524912	Northwestern Energy	NATURAL GAS	132.05	1,497.63	KEARNEY
01/08/26	0524913	Michael P. Norton	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524914	NRG Media LLC	RADIO ADS	560.00	0.01	ADMIN SERVICES
01/08/26	0524915	NRG Media LLC	RADIO ADS	130.00	0.00	ADMIN SERVICES
01/08/26	0524916	NRG Media LLC	RADIO ADS	560.00	0.01	ADMIN SERVICES
01/08/26	0524917	Occupational Health Services	DRUG TESTING	240.00	0.00	COLUMBUS
01/08/26	0524918	Katrina M Olmstead	CLASS INSTRUCTION	250.00	0.00	ELS IV
01/08/26	0524919	Omaha World Herald	CLASSIFIED ADS	9,052.00	9,052.00	ADMIN SERVICES
01/08/26	0524920	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	446.00	0.00	ADMIN SERVICES
01/08/26	0524921	OPTK Networks	ETHERNET SERVICE	885.02	16,414.46	ADMIN SERVICES
01/08/26	0524921	OPTK Networks	IT SERVICES	15,529.44	16,414.46	ADMIN SERVICES
01/08/26	0524922	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
01/08/26	0524923	Ord Light & Water	TRASH SERVICE	36.00	0.00	KEARNEY
01/08/26	0524924	Ord Light & Water	ELECTRIC	277.17	0.00	KEARNEY
01/08/26	0524925	Patterson Dental Company Inc	PROGRAM SUPPLIES	1,505.91	1,505.91	HASTINGS
01/08/26	0524927	Pearson Education	SUBSCRIPTION	5,700.00	24,600.00	ADMIN SERVICES
01/08/26	0524927	Pearson Education	SUBSCRIPTION	18,900.00	24,600.00	ADMIN SERVICES
01/08/26	0524929	Postsecondary International Ne etwork	2026 MEMBERSHIP	750.00	0.01	ADMIN SERVICES
01/08/26	0524930	Presto X Company	PEST CONTROL	200.00	2,164.48	KEARNEY
01/08/26	0524930	Presto X Company	PEST CONTROL	1,901.53	2,164.48	HASTINGS
01/08/26	0524930	Presto X Company	PEST CONTROL	62.95	2,164.48	KEARNEY
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	860.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	235.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	130.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	133.00	1,358.00	HASTINGS
01/08/26	0524932	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER INSPECTION	2,835.00	5,120.00	HASTINGS
01/08/26	0524932	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER REPAIR	2,285.00	5,120.00	HASTINGS
01/08/26	0524933	City of Red Cloud	ELECTRIC	612.55	0.01	KEARNEY

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01/08/26	0524934	Jennifer M. Reece	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
01/08/26	0524935	Mark A. Robb		519.00	0.01	COLUMBUS
01/08/26	0524937	Paul J. Schaar	SKILLS TESTER	240.00	0.00	ELS GRAND ISLAND
01/08/26	0524939	Schaupps Disposal, LLC	DUMPSTER RENTAL	50.00	0.00	KEARNEY
01/08/26	0524940	Alexandria M. Schreiner	DENTAL CLINIC SUPERVISION	1,620.00	5,265.00	HASTINGS
01/08/26	0524940	Alexandria M. Schreiner	SUPERVISE DENTAL CLINIC	3,645.00	5,265.00	HASTINGS
01/08/26	0524941	Select Service	EQUIPMENT REPAIR	475.00	1,100.00	HASTINGS
01/08/26	0524941	Select Service	EQUIPMENT REPAIR	625.00	1,100.00	HASTINGS
01/08/26	0524943	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
01/08/26	0524944	Shirts Are Us, LLC	SPORTS UNIFORMS	498.00	0.00	COLUMBUS
01/08/26	0524945	Andrea Skiles	PRESENTER FEES	75.00	0.00	ELS IV
01/08/26	0524946	Scott C. Snell		89.60	0.00	ADMIN SERVICES
01/08/26	0524947	South Heartland District Health Dep	CHECK REFUND	240.00	0.00	HASTINGS
01/08/26	0524948	Sparq Data Solutions, Inc	SUBSCRIPTION FEE	4,250.00	4,250.00	ADMIN SERVICES
01/08/26	0524949	Bree L. Spenner	TRAVEL REIMBURSEMENT	572.20	0.01	COLUMBUS
01/08/26	0524950	Staples Advantage	DOCUMENT HOLDER	57.96	0.00	ELS COLUMBUS
01/08/26	0524951	Staples Advantage	OFFICE SUPPLIES	115.51	0.00	ADMIN SERVICES
01/08/26	0524952	Staples Advantage	OFFICE SUPPLIES	252.56	0.00	GRAND ISLAND
01/08/26	0524953	Pat L Sweney	CATERING FEE	66.00	0.00	ELS COLUMBUS
01/08/26	0524954	Tandem Cyber, LLC	BITWARDEN SERVICE	420.00	23,240.25	ADMIN SERVICES
01/08/26	0524954	Tandem Cyber, LLC	IT SERVICES	22,820.25	23,240.25	ADMIN SERVICES
01/08/26	0524955	Thyssenkrupp Elevator Coporation	ELEVATOR MAINTENANCE	277.59	0.00	COLUMBUS
01/08/26	0524956	Truescope	CLIPPING SERVICE	279.00	0.00	ADMIN SERVICES
01/08/26	0524957	U&I Sanitation Service LLC	TRASH SERVICE	700.00	0.01	COLUMBUS
01/08/26	0524958	Vision Service Plan	VISION INS-STAFF	4,643.55	7,069.25	ADMIN SERVICES
01/08/26	0524958	Vision Service Plan	VISION INS-FACULTY	2,425.70	7,069.25	ADMIN SERVICES
01/08/26	0524961	Vyve Broadband	CABLE TV	1,369.82	1,369.82	COLUMBUS
01/08/26	0524963	Joshua D Webb	TRAVEL REIMBURSEMENT	78.40	0.00	ELS IV
01/08/26	0524964	Holly L. Wilcox	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
01/08/26	0524966	Woodwards Disposal Service Inc	TRASH SERVICE	2,370.90	2,370.90	HASTINGS
01/08/26	0524967	Teresa M Youngquist		60.20	0.00	ELS GRAND ISLAND
01/08/26	0524969	Zimmerman Printing/Shirt Shack	EMT T-SHIRTS	3,440.00	3,440.00	ELS IV
01/15/26	0524970	Airgas USA, LLC	WELDING SIMULATOR	3,197.76	3,197.76	GRAND ISLAND
01/15/26	0524971	Airgas USA, LLC	GRINDER	5,443.90	5,443.90	GRAND ISLAND
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	103.54	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	236.62	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	62.96	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	141.98	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	99.04	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	66.78	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	GRAPHING CALCULATOR	124.00	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	WEBCAM	59.99	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	86.88	1,846.10	ELS HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	90.99	1,846.10	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/15/26	0524973	Amazon.Com	BATTERIES	70.00	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	JANITORIAL SUPPLIES	33.44	1,846.10	GRAND ISLAND
01/15/26	0524973	Amazon.Com	JANITORIAL SUPPLIES	36.27	1,846.10	KEARNEY
01/15/26	0524973	Amazon.Com	MOBILE PODIUM	299.00	1,846.10	KEARNEY
01/15/26	0524973	Amazon.Com	SUGGESTION BOX	32.99	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	22.77	1,846.10	ELS HASTINGS
01/15/26	0524973	Amazon.Com	EXAM GLOVES	158.50	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	HDMI ADAPTER	120.35	1,846.10	ADMIN SERVICES
01/15/26	0524974	Aradius Group	SPRING CWE BOOKLETS	11,616.75	11,616.75	ADMIN SERVICES
01/15/26	0524975	Arrowhead Forensics	PROGRAM SUPPLIES	2,696.94	2,696.94	GRAND ISLAND
01/15/26	0524976	Baird Holm LLP	LEGAL FEES	8,349.00	9,981.00	ADMIN SERVICES
01/15/26	0524976	Baird Holm LLP	LEGAL FEES	1,632.00	9,981.00	ADMIN SERVICES
01/15/26	0524977	Black Hills Energy	NATURAL GAS	144.22	0.01	COLUMBUS
01/15/26	0524977	Black Hills Energy	NATURAL GAS	695.95	0.01	KEARNEY
01/15/26	0524978	Bosselman Energy Inc.	DIESEL FUEL	2,942.29	12,618.57	HASTINGS
01/15/26	0524978	Bosselman Energy Inc.	DIESEL FUEL	9,676.28	12,618.57	HASTINGS
01/15/26	0524979	Broadcast Music Inc	MUSIC LICENSE	2,347.95	2,347.95	ADMIN SERVICES
01/15/26	0524980	BSN Sports, LLC	ATHLETIC SUPPLIES	78.00	0.00	COLUMBUS
01/15/26	0524980	BSN Sports, LLC	ATHLETIC SUPPLIES	39.50	0.00	COLUMBUS
01/15/26	0524981	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
01/15/26	0524982	Carnegie Dartlet LLC	RADIO ADVERTISING	18,265.81	18,265.81	ADMIN SERVICES
01/15/26	0524983	CCC Foundation	PAYROLL DEDUCTION	741.87	0.01	AREA WIDE
01/15/26	0524984	Chartwells Dining Services	CATERING	2,480.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	140.00	3,069.20	ADMIN SERVICES
01/15/26	0524984	Chartwells Dining Services	CATERING	329.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	47.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	73.20	3,069.20	ELS HASTINGS
01/15/26	0524985	Coca Cola Bottling Company	CONCESSIONS	573.63	0.01	COLUMBUS
01/15/26	0524986	Columbus Telegram	PROMO ADS	676.00	1,163.12	COLUMBUS
01/15/26	0524986	Columbus Telegram	ADVERTISING	487.12	1,163.12	ADMIN SERVICES
01/15/26	0524987	Complete Fusion	REPAIRS	578.75	0.01	HASTINGS
01/15/26	0524988	Culligan	EQUIP RENTAL	215.90	0.00	HASTINGS
01/15/26	0524988	Culligan	FILTER & SERVICE	144.95	0.00	HASTINGS
01/15/26	0524989	Culligan of Columbus	SALT & BOTTLED WATER	513.00	0.01	COLUMBUS
01/15/26	0524990	DataShield	EWASTE	4,940.00	4,940.00	ADMIN SERVICES
01/15/26	0524991	Eakes Office Solutions	OFFICE CHAIRS	2,978.16	2,978.16	ELS HASTINGS
01/15/26	0524993	Electronic Contracting Company	SERVICE CALL	1,560.00	110,515.02	ADMIN SERVICES
01/15/26	0524993	Electronic Contracting Company	DISPLAY UPGRADES	108,955.02	110,515.02	GRAND ISLAND
01/15/26	0524994	Electronic Systems Inc	ANNUAL FEE	300.00	6,900.00	GRAND ISLAND
01/15/26	0524994	Electronic Systems Inc	ANNUAL FEES	6,600.00	6,900.00	HASTINGS
01/15/26	0524995	Michaela M. Ellmers	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/15/26	0524997	Farris Engineering Inc	FURNACE REPLACEMENT	948.00	1,240.00	COLUMBUS
01/15/26	0524997	Farris Engineering Inc	FIELD LIGHTING	292.00	1,240.00	COLUMBUS
01/15/26	0524998	Field Paper Company	PAPER & ENVELOPES	1,398.29	1,398.29	HASTINGS
01/15/26	0525000	Fronius USA, LLC	WELDING EQUIPMENT	374,698.76	374,698.76	GRAND ISLAND
01/15/26	0525002	Hastings Tribune	SUBSCRIPTION	195.00	0.00	HASTINGS

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01/15/26	0525003	Hastings Utilities	NATURAL GAS	14,341.15	19,706.90	HASTINGS
01/15/26	0525003	Hastings Utilities	WATER/SEWER	4,830.89	19,706.90	HASTINGS
01/15/26	0525003	Hastings Utilities	ELECTRIC	534.86	19,706.90	HASTINGS
01/15/26	0525005	HD Supply, Inc.	MOP BUCKET	163.26	0.00	GRAND ISLAND
01/15/26	0525006	Henry Schein Inc	PROGRAM SUPPLIES	1,178.91	3,009.51	HASTINGS
01/15/26	0525006	Henry Schein Inc	SERVICE CALL	1,830.60	3,009.51	HASTINGS
01/15/26	0525007	Herman Plumbing Co Inc	REPAIR	989.19	0.01	GRAND ISLAND
01/15/26	0525008	HP Inc.	MONITOR	220.00	0.00	KEARNEY
01/15/26	0525009	Hydro Tech Inc	INSPECTION	55.00	0.00	HASTINGS
01/15/26	0525011	Industrial Health Services Net twork Inc	ANNUAL FEE	259.00	0.00	HASTINGS
01/15/26	0525012	Integrated Security Solutions, , Llc	INSPECTION	250.00	0.00	GRAND ISLAND
01/15/26	0525013	Island Supply Welding Co	PROGRAM SUPPLIES	13,440.34	14,098.43	GRAND ISLAND
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	472.24	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	22.05	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	91.35	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	25.20	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	25.20	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	MEDICAL GASES	12.60	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	9.45	14,098.43	HASTINGS
01/15/26	0525014	Jackson Services Inc	LAUNDRY SERVICE	146.00	0.00	ELS HASTINGS
01/15/26	0525015	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	517.50	0.01	ADMIN SERVICES
01/15/26	0525016	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	STAIR TREAD INSTALL	7,090.00	7,090.00	HASTINGS
01/15/26	0525017	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIR	2,729.00	2,729.00	GRAND ISLAND
01/15/26	0525019	Kearney Area Chamber of Commer rce	MEETING ADM	400.00	0.00	KEARNEY
01/15/26	0525020	Kearney City Utilities Departm ment	WATER/SEWER	606.17	0.01	KEARNEY
01/15/26	0525020	Kearney City Utilities Departm ment	UTILITY CHARGES	61.40	0.01	KEARNEY
01/15/26	0525021	Koln Kgin Tv	ADVERTISING	7,462.55	7,462.55	ADMIN SERVICES
01/15/26	0525023	Laser Works	PLAQUE	111.00	0.00	ADMIN SERVICES
01/15/26	0525023	Laser Works	AWARD	19.08	0.00	ADMIN SERVICES
01/15/26	0525024	Lexington Area Chamber of Comm merce	ADVERTISING	100.00	0.00	COLUMBUS
01/15/26	0525025	Lone Tree Towing / Aurora Towi ing	TOWING SERVICE	875.00	0.01	HASTINGS
01/15/26	0525026	Loup Power District	UTILITIES	21,125.12	21,125.12	COLUMBUS
01/15/26	0525028	Master's Transportation Inc	2025 FREIGHTLINER COLUMBUS	211,692.00	211,692.00	COLUMBUS
01/15/26	0525029	MathWorks, Inc.	SOFTWARE	690.00	0.01	COLUMBUS
01/15/26	0525035	Nebraska FFA Foundation	FFA SPONSORWHIP	1,000.00	1,000.00	HASTINGS
01/15/26	0525036	Nebraska Public Power District	ELECTRICITY	3,799.51	3,799.51	KEARNEY

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01/15/26	0525037	Northwestern Energy	NATURAL GAS	195.65	4,616.11	GRAND ISLAND
01/15/26	0525037	Northwestern Energy	NATURAL GAS	4,420.46	4,616.11	GRAND ISLAND
01/15/26	0525039	Occupational Health Services	TRAINING	45.00	0.00	ADMIN SERVICES
01/15/26	0525040	Pannier Graphics Division	SIGNS	2,150.00	2,150.00	ADMIN SERVICES
01/15/26	0525041	Libia D. Paro	TRAVEL REIMBURSEMENT	212.10	0.00	ADMIN SERVICES
01/15/26	0525043	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	674.31	0.01	COLUMBUS
01/15/26	0525044	Protex Central Inc	FIRE ALARM INSPECTION	199.00	0.00	COLUMBUS
01/15/26	0525045	Providers Plus Inc	EQUIPMENT	3,659.00	3,659.00	ADMIN SERVICES
01/15/26	0525046	Rave Mobile Safety	RAVE INTEGRATION	14,883.70	14,883.70	ADMIN SERVICES
01/15/26	0525047	Red Cloud Chamber of Commerce	SPONSORSHIP REDCLOUD	500.00	0.01	ELS HASTINGS
01/15/26	0525049	Rutt's Heating & Air Condition ning I	REPAIRS	1,450.00	1,450.00	HASTINGS
01/15/26	0525050	Sapp Brothers Petroleum	FUEL	2,062.50	2,062.50	GRAND ISLAND
01/15/26	0525051	Patrick A. Siemek	TRAVEL REIMBURSEMENT	170.80	0.00	ELS COLUMBUS
01/15/26	0525052	Stamats Communications Inc.	WEBSITE REDESIGN	15,500.00	15,500.00	ADMIN SERVICES
01/15/26	0525053	State of Nebraska	NE INTERNET ACCESS	573.15	0.01	ADMIN SERVICES
01/15/26	0525054	Super Saver	REFRESHMENTS	59.40	0.00	COLUMBUS
01/15/26	0525055	T-Shirt Engineers	WELDING APPAREL	322.50	0.00	GRAND ISLAND
01/15/26	0525056	Uden Plumbing & Heating Co., I Inc.	REPAIRS	9,980.00	9,980.00	HASTINGS
01/15/26	0525057	Verizon Wireless	CELLPHONE	120.03	0.01	ADMIN SERVICES
01/15/26	0525057	Verizon Wireless	CELL PHONES	398.10	0.01	ADMIN SERVICES
01/15/26	0525058	Village Uniform	CNA LAUNDRY KEAR	262.00	0.00	ELS IV
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD CHARGES	203.81	0.01	KEARNEY
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD PURCHASES	76.44	0.01	HASTINGS
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD PURCHASES	256.39	0.01	COLUMBUS
01/15/26	0525060	Wells Fargo	LAB SUPPLIES	117.26	0.00	HASTINGS
01/15/26	0525061	Wells Fargo	LODGING	1,914.48	1,914.48	COLUMBUS
01/15/26	0525062	Wells Fargo	LAB SUPPLIES	5,000.00	5,000.00	HASTINGS
01/15/26	0525063	Wells Fargo	RENEWAL FEES	5,940.00	5,940.00	ADMIN SERVICES
01/22/26	0525067	A & E Electric	REPAIRS	4,900.00	4,900.00	HASTINGS
01/22/26	0525068	A United Automatic Doors & Gla ass In	DOOR INSPECTIONS	2,540.00	2,540.00	ADMIN SERVICES
01/22/26	0525074	Adventure Bus and Charter	TRANSPORTATION DEPOSIT	250.00	0.00	HASTINGS
01/22/26	0525086	Albireo Energy	SEMI ANNUAL BILLING	90,502.50	91,138.50	ADMIN SERVICES
01/22/26	0525086	Albireo Energy	REPAIRS	636.00	91,138.50	HASTINGS
01/22/26	0525088	Alertus Technologies, LLC	IT EQUIPMENT	7,968.31	22,906.31	ADMIN SERVICES
01/22/26	0525088	Alertus Technologies, LLC	IT EQUIPMENT	14,938.00	22,906.31	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	BATTERIES	103.35	2,055.20	HASTINGS
01/22/26	0525095	Amazon.Com	MAINTENANCE SUPPLIES	184.67	2,055.20	GRAND ISLAND
01/22/26	0525095	Amazon.Com	HDMI ADAPTERS	315.20	2,055.20	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	BATTERIES	410.83	2,055.20	HASTINGS
01/22/26	0525095	Amazon.Com	TRAVEL BOTTLES	36.09	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	WALL CLOCKS	148.45	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	PROGRAM SUPPLIES	122.29	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	WATER FILTER	25.64	2,055.20	KEARNEY

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01/22/26	0525095	Amazon.Com	MAINTENANCE SUPPLIES	175.90	2,055.20	KEARNEY
01/22/26	0525095	Amazon.Com	EXAM BOOKLETS	32.66	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	IT EQUIPMENT	119.99	2,055.20	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	PROGRAM SUPPLIES	380.13	2,055.20	GRAND ISLAND
01/22/26	0525096	American Fence Company	FENCE INSTALL	11,765.00	11,765.00	GRAND ISLAND
01/22/26	0525115	Baird Holm LLP	LEGAL SERVICE	408.00	0.00	ADMIN SERVICES
01/22/26	0525120	Melissa J. Barry	TRAVEL REIMBURSEMENT	120.00	0.00	ELS HASTINGS
01/22/26	0525147	Bosselman Inc	REFILL PROPANE BOTTLES	90.00	0.00	GRAND ISLAND
01/22/26	0525148	Bound Tree Medical LLC	PROGRAM SUPPLIES	177.65	0.00	ELS GRAND ISLAND
01/22/26	0525161	Erica J Buescher	RESEARCH	1,596.00	1,596.00	HASTINGS
01/22/26	0525164	Calltower, Inc.	PHONE SERVICE	161.27	0.00	ADMIN SERVICES
01/22/26	0525176	Cdw Computer Centers	DOME CAMERA	317.69	0.00	GRAND ISLAND
01/22/26	0525177	Cerris Systems North Central, Inc.	BOILER REPAIRS	10,373.07	10,373.07	COLUMBUS
01/22/26	0525178	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	DEC SUBSIDY	12,889.65	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	347.70	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	99.65	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	27.45	14,321.70	HASTINGS
01/22/26	0525182	Chartwells Dining Services	CATERING	330.50	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	18.30	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	309.50	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	298.95	14,321.70	COLUMBUS
01/22/26	0525190	Clinical Supply Company	MEDICAL GLOVES	1,170.00	1,170.00	HASTINGS
01/22/26	0525194	Columbus Community Hospital	ATHLETIC TRAINING - 3RD	15,000.00	19,000.00	COLUMBUS
01/22/26	0525194	Columbus Community Hospital	STRENGTH TRAINING	4,000.00	19,000.00	COLUMBUS
01/22/26	0525195	Columbus Student Accounts	MECHATRONIC KITS	5,200.00	5,200.00	COLUMBUS
01/22/26	0525211	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
01/22/26	0525220	Deere & Company	GATOR	15,188.17	15,188.17	COLUMBUS
01/22/26	0525225	Diamond Engineering Company	CONCRETE WORK	96,873.39	96,873.39	HASTINGS
01/22/26	0525239	Eakes Office Solutions	MOVE FURNITURE IN HOLDREGE	6,720.00	19,230.20	ADMIN SERVICES
01/22/26	0525239	Eakes Office Solutions	SCRUBBER	8,917.96	19,230.20	HASTINGS
01/22/26	0525239	Eakes Office Solutions	EXTRACTOR	3,592.24	19,230.20	HASTINGS
01/22/26	0525244	Electronic Systems Inc	ANNUAL FEE	420.00	0.01	GRAND ISLAND
01/22/26	0525244	Electronic Systems Inc	ANNUAL FEE	420.00	0.01	KEARNEY
01/22/26	0525275	Mollie A. Frisell	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
01/22/26	0525318	Gothenburg Chamber of Commerce	MEMBERSHIP DUES	100.00	0.00	ELS IV
01/22/26	0525320	Grand Island Area Chamber Commerce	MEMBERSHIP DUES	1,000.00	1,000.00	GRAND ISLAND
01/22/26	0525339	HD Supply, Inc.	JANITORIAL SUPPLIES	513.66	0.01	KEARNEY
01/22/26	0525340	HD Supply, Inc.	JANITORIAL SUPPLIES	279.65	0.00	GRAND ISLAND
01/22/26	0525341	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
01/22/26	0525353	Hobart Sales & Service Inc	REPAIRS	488.20	0.00	COLUMBUS
01/22/26	0525355	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
01/22/26	0525361	Hy-Vee Inc	CONCESSIONS	30.71	0.00	COLUMBUS
01/22/26	0525363	Inteconnex LLC	HALL BLDG SERVERS	46,685.12	46,685.12	HASTINGS

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01/22/26	0525364	Inteconnex LLC	CAMERA REPAIR	3,346.85	3,346.85	ADMIN SERVICES
01/22/26	0525365	Inteconnex LLC	CAMERA REPAIR	1,000.00	1,000.00	KEARNEY
01/22/26	0525367	Island Supply Welding Co	RHINO CARTS	7,410.00	7,410.00	GRAND ISLAND
01/22/26	0525368	J & B Event Drapes, LLC	DRAPE RENTAL	300.00	0.00	ADMIN SERVICES
01/22/26	0525370	Jackson Glass, LLC	DOOR REPAIR	2,121.52	2,121.52	HASTINGS
01/22/26	0525372	JJ Keller & Associates	TABLET MONTHLY FEE	99.00	0.00	HASTINGS
01/22/26	0525402	Sarah L. Kort	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
01/22/26	0525406	Kucera Painting Inc	PROFESSIONAL SERVICES	39,733.00	39,733.00	HASTINGS
01/22/26	0525412	Laser Works	SUPPLIES	44.90	0.00	KEARNEY
01/22/26	0525421	Lexington City	CUSTODIAL SERV LEX	7,766.67	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	ELECTRICITY CHARGES	2,314.24	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	TRASH/GARBAGE FEES	372.04	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	PEST CONTROL LEX	99.72	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	WATER AND SWERER LEX	247.23	10,799.90	KEARNEY
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	13,690.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPL	1,034.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	4,914.17	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	EQUIP	9,466.85	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	10,736.67	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	CBOROFF	5,465.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	EQUIPMENT	8,687.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD EQU	7,690.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELDING EQUIPM	10,634.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	SUPPLIES	1,615.19	73,932.88	COLUMBUS
01/22/26	0525461	McMaster Carr Supply Company	SUPPLIES	850.63	0.01	COLUMBUS
01/22/26	0525478	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
01/22/26	0525479	Midwest Connect LLC	MAIL SERVICE ADMIN	333.04	2,462.38	ADMIN SERVICES
01/22/26	0525479	Midwest Connect LLC	POSTAGE EXP GI CAMPUS	1,883.68	2,462.38	GRAND ISLAND
01/22/26	0525479	Midwest Connect LLC	MAIL KEARNEY AND HOLDREGE	245.66	2,462.38	KEARNEY
01/22/26	0525480	Mighty Ducts	MAINTENANCE	2,900.00	2,900.00	HASTINGS
01/22/26	0525484	Dana K. Miller	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
01/22/26	0525501	Nebraska Hospitality Associati ion	MEMBERSHIP DUES	200.00	0.00	HASTINGS
01/22/26	0525502	Nebraska School Activities Ass sociation	PROMOTION	500.00	0.01	COLUMBUS
01/22/26	0525503	Nebraska State Fair Board	SCHOLARSHIP REIMBURSEMENT STUD	125.00	0.00	GRAND ISLAND
01/22/26	0525515	Olsson Associates Inc	COLUMBUS DRIVE/PARKING	939.21	0.01	COLUMBUS
01/22/26	0525527	Patterson Dental Company Inc	SUPPLIES	1,773.23	1,773.23	HASTINGS
01/22/26	0525547	Presto X Company	PEST CONTROL-REDCLOUD LC	83.00	0.00	KEARNEY
01/22/26	0525547	Presto X Company	PEST CONTROL KEARNEY	192.89	0.00	KEARNEY
01/22/26	0525547	Presto X Company	PEST CONTROL HOLDREGE	167.00	0.00	KEARNEY
01/22/26	0525549	Protex Central Inc	COLUMBUS WEST DORM RANGEHOOD S	339.42	0.00	COLUMBUS
01/22/26	0525558	Rasmussen Mechanical Service C Corp.	MAINT	181.88	0.00	HASTINGS
01/22/26	0525568	RJG, Inc.	SUPPLIES	1,425.00	7,280.00	COLUMBUS
01/22/26	0525568	RJG, Inc.	SUPPLIES	475.00	7,280.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/22/26	0525568	RJG, Inc.	PROGRAM SUPPLIES	5,380.00	7,280.00	COLUMBUS
01/22/26	0525569	RMV Construction Company	WELDING BLDG GI	170,296.56	170,296.56	ADMIN SERVICES
01/22/26	0525587	RR Donnelley	PROGRAM SUPPLY	680.55	0.01	ADMIN SERVICES
01/22/26	0525595	Sampson Construction Co., Inc.	HOLDREGE RENOVATION	135,816.00	135,816.00	KEARNEY
01/22/26	0525602	Scheele-Kayton Construction, L LLC	ACTC CENTER	1,056,299.09	1,152,400.19	HASTINGS
01/22/26	0525602	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	96,101.10	1,152,400.19	HASTINGS
01/22/26	0525610	Science Interactive Group, LLC	PO CHANGE - COMPANY WILL NOT A	1,595.60	3,011.60	COLUMBUS
01/22/26	0525610	Science Interactive Group, LLC	SCIENCE SUPP	1,416.00	3,011.60	COLUMBUS
01/22/26	0525617	Sign Center, Inc	GRAPHICS KEAR	464.95	0.00	KEARNEY
01/22/26	0525618	Sinclair Broadcast Group	ADVERTISING	1,480.00	1,480.00	ADMIN SERVICES
01/22/26	0525632	Staples Advantage	SUPPLIES	223.21	0.01	COLUMBUS
01/22/26	0525632	Staples Advantage	SUPPLIES	62.84	0.01	ADMIN SERVICES
01/22/26	0525632	Staples Advantage	SUPPLIES	37.72	0.01	ELS GRAND ISLAND
01/22/26	0525632	Staples Advantage	THINER	88.70	0.01	COLUMBUS
01/22/26	0525632	Staples Advantage	SUPPLIES	83.15	0.01	HASTINGS
01/22/26	0525632	Staples Advantage	SUPPLIES	116.45	0.01	ADMIN SERVICES
01/22/26	0525633	Staples Advantage	OFFICE SUPPLIES	54.03	0.00	ADMIN SERVICES
01/22/26	0525634	Staples Advantage	OFFICE SUPPLIES	48.83	0.00	ADMIN SERVICES
01/22/26	0525635	Staples Advantage	OFFICE SUPPLIES	94.82	0.00	COLUMBUS
01/22/26	0525636	Staples Advantage	OFFICE SUPPLIES	20.28	0.00	GRAND ISLAND
01/22/26	0525637	Staples Advantage	OFFICE SUPPLIES	36.36	0.00	ELS GRAND ISLAND
01/22/26	0525638	Staples Advantage	OFFICE SUPPLIES	142.41	0.00	GRAND ISLAND
01/22/26	0525639	Staples Advantage	OFFICE SUPPLIES	20.28	0.00	GRAND ISLAND
01/22/26	0525640	Staples Advantage	OFFICE SUPPLIES	30.80	0.00	HASTINGS
01/22/26	0525641	Staples Advantage	OFFICE SUPPLIES	77.99	0.00	HASTINGS
01/22/26	0525667	Cheryl A. Traub	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
01/22/26	0525686	Vision Builders LLC	REPAIRS	2,407.00	2,407.00	KEARNEY
01/22/26	0525687	Vision Service Plan	VSP PLAN-STAFF	4,818.51	7,256.79	ADMIN SERVICES
01/22/26	0525687	Vision Service Plan	VSP PLAN FACULTY	2,438.28	7,256.79	ADMIN SERVICES
01/22/26	0525694	Western States Envelope	SUPPLIES	687.67	0.01	HASTINGS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	GI DORMS	75,000.00	141,765.28	GRAND ISLAND
01/22/26	0525702	Wilkins Architecture Design Pl lannin	PEC BUILDING REMODEL	57,750.00	141,765.28	COLUMBUS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	WELDING BUIDLING GI	4,400.83	141,765.28	ADMIN SERVICES
01/22/26	0525702	Wilkins Architecture Design Pl lannin	OTA HVAC GI	472.65	141,765.28	GRAND ISLAND
01/22/26	0525702	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	3,412.80	141,765.28	HASTINGS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	CAF. REMODEL COLUMBUS	729.00	141,765.28	COLUMBUS
01/29/26	0525721	402 Loft, LLC	FEB 2025 RENT	2,050.00	2,050.00	KEARNEY
01/29/26	0525725	Aksarben Saw & Tool Inc	PROGRAM SUPPLIES	1,872.00	1,872.00	HASTINGS

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01/29/26	0525727	All Copy Products, Inc.	PRINTER LEASES/FEES/TAXES	6,285.52	6,285.52	HASTINGS
01/29/26	0525730	Amazon.Com	TEXT BOOKS	84.44	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	62.64	2,552.30	ELS COLUMBUS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	289.73	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	38.36	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	406.56	2,552.30	KEARNEY
01/29/26	0525730	Amazon.Com	TRASH CAN	95.73	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	TOTE BAGS	85.89	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	BRIEFCASE	57.34	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	250.99	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	112.65	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	616.98	2,552.30	ELS IV
01/29/26	0525730	Amazon.Com	WIRELESS MOUSE	33.99	2,552.30	COLUMBUS
01/29/26	0525730	Amazon.Com	STAMP	27.03	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	TV MONITOR	369.99	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	DISHWASHER PODS	19.98	2,552.30	ADMIN SERVICES
01/29/26	0525732	Automotive Electronics Service es, In	PROGRAM SUPPLIES	3,033.00	3,033.00	ADMIN SERVICES
01/29/26	0525733	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
01/29/26	0525734	Barnes & Noble Education, Inc.		716,827.50	716,827.50	AREA WIDE
01/29/26	0525735	Benjamin's Landscaping Corpora ation	LEAF CLEANUP	125.00	0.00	KEARNEY
01/29/26	0525740	Ernest Blanchard	IDP REIMBURSEMENT	729.00	0.01	ADMIN SERVICES
01/29/26	0525741	Blue Cross Blue Shield of Nebr raska	HEALTH/DENTAL INS PREM	911,291.58	911,291.58	ADMIN SERVICES
01/29/26	0525742	BoSox 7, LLC	FEB 2025 RENT & TAXES	14,412.17	14,412.17	KEARNEY
01/29/26	0525743	Bound Tree Medical LLC	PROGRAM SUPPLIES	215.96	0.00	GRAND ISLAND
01/29/26	0525745	Edward J. Brezenski	TRAVEL REIMBURSEMENT	228.55	0.00	COLUMBUS
01/29/26	0525753	Keith A Byrkit Db/Byrkit Pian no Service	TRAVEL REIMBURSEMENT	150.00	0.00	COLUMBUS
01/29/26	0525754	Capital Business Systems Inc	PRINTING FEES	100.00	0.00	ADMIN SERVICES
01/29/26	0525755	Capital Business Systems Inc	PRINTER LEASES/FEES	14,456.99	14,456.99	ADMIN SERVICES
01/29/26	0525757	Columbus Area Chamber of Comme erce	EMAIL BLASTS	210.00	0.00	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	CATERING	1,185.45	118,429.02	ADMIN SERVICES
01/29/26	0525759	Chartwells Dining Services	CATERING	777.75	118,429.02	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	CATERING	164.70	118,429.02	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	RESIDENT DINING	44,975.52	118,429.02	ADMIN SERVICES
01/29/26	0525759	Chartwells Dining Services	RESIDENT DINING	71,325.60	118,429.02	ADMIN SERVICES
01/29/26	0525760	College Park	FEB 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
01/29/26	0525761	Columbus Area Human Resource A Association	MEMBERSHIP 2026	150.00	0.00	COLUMBUS
01/29/26	0525762	Columbus Community Hospital	RENTAL FEE	240.00	0.00	COLUMBUS
01/29/26	0525763	Columbus Family Resource Cente er Association	FEB 2025 RENT	6,155.01	6,155.01	COLUMBUS
01/29/26	0525764	Columbus Family Resource Cente	JAN BLDG CLEANING	50.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/29/26	0525765	er Association Columbus Heating & Air Condi tioning	SOUTH DORMS	41,152.18	41,152.18	COLUMBUS
01/29/26	0525766	Columbus Innovation Center LLC	FEB 2025 RENT	250.00	0.00	COLUMBUS
01/29/26	0525767	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
01/29/26	0525768	Community College Baccalaureat te Ass	CONFERENCE REGISTRATION	935.00	0.01	ADMIN SERVICES
01/29/26	0525773	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
01/29/26	0525774	Cummins Central Power LLC	IT MAINTENANCE	541.37	0.01	ADMIN SERVICES
01/29/26	0525775	Cummins Central Power LLC	IT MAINTENANCE	212.51	0.00	ADMIN SERVICES
01/29/26	0525778	DataShield	EWASTE	999.00	0.01	HASTINGS
01/29/26	0525781	Timber R. Dejager	TRAVEL EXPENSE	60.90	0.00	ELS COLUMBUS
01/29/26	0525782	Dev Council of Buffalo County	MEMBERSHIP DUES	500.00	0.01	KEARNEY
01/29/26	0525785	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,060.45	1,060.45	HASTINGS
01/29/26	0525786	Echo Electric Supply	MAINTENANCE PARTS	5,733.90	5,733.90	GRAND ISLAND
01/29/26	0525788	Electrical Contracting Solutio ons LL	REWIRE MACHINE	17,367.00	17,367.00	COLUMBUS
01/29/26	0525789	Electronic Systems Inc	REPAIRS	688.40	0.01	GRAND ISLAND
01/29/26	0525789	Electronic Systems Inc	REPAIRS	255.20	0.01	GRAND ISLAND
01/29/26	0525791	Fisher Scientific	PROGRAM SUPPLIES	75.94	0.00	COLUMBUS
01/29/26	0525798	Grainger	CEILING TILES	2,104.57	2,104.57	HASTINGS
01/29/26	0525799	Grand Island Entrepreneurial V Ventur	FEB 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
01/29/26	0525800	Grand Island Student Accounts	TUITION	115.00	0.00	ELS HASTINGS
01/29/26	0525801	Gravic Inc	LICENSE RENEWAL	450.00	0.00	HASTINGS
01/29/26	0525802	Grow Nebraska Foundation	ANNUAL MEMBERSHIP	100.00	0.00	ADMIN SERVICES
01/29/26	0525805	Hastings Utilities	ELECTRIC	55,986.23	55,986.23	HASTINGS
01/29/26	0525806	HD Supply, Inc.	JANITORIAL SUPPLIES	168.77	0.00	KEARNEY
01/29/26	0525807	HD Supply, Inc.	JANITORIAL SUPPLIES	906.69	0.01	KEARNEY
01/29/26	0525808	HD Supply, Inc.	JANITORIAL SUPPLIES	457.04	0.00	KEARNEY
01/29/26	0525809	Hm Cragg Co.	REPAIRS	6,210.00	6,210.00	KEARNEY
01/29/26	0525810	Hobart Sales & Service Inc	DISHWASHER REPAIR	683.18	0.01	GRAND ISLAND
01/29/26	0525811	Holdrege Soft Water Service	SALT	1,512.00	1,512.00	HASTINGS
01/29/26	0525812	Holiday Inn Express Lexington	LODGING	770.00	0.01	COLUMBUS
01/29/26	0525817	Connie A. Hultine	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
01/29/26	0525818	Hyllo, Inc.	REMAINDER OF DROID PYMT	15,363.60	15,363.60	ADMIN SERVICES
01/29/26	0525821	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
01/29/26	0525823	Tanner M. Jenkins	TRAVEL REIMB	34.91	0.00	HASTINGS
01/29/26	0525826	Kearney Area Chamber of Commer rce	MEMBERSHIP	875.00	1,075.00	KEARNEY
01/29/26	0525826	Kearney Area Chamber of Commer rce	ANNUAL MEMBERSHIPS	200.00	1,075.00	KEARNEY
01/29/26	0525830	Border States Industries Inc	MECH PATH SUPPLIES	14,545.80	14,545.80	ADMIN SERVICES
01/29/26	0525831	Border States Industries Inc	REPAIR & MAINTENANCE	9,507.50	9,507.50	HASTINGS
01/29/26	0525833	Lexington City	FEBRUARY RENT LEXINGOTN	5,000.00	5,000.00	KEARNEY
01/29/26	0525839	Magnum LTL, Inc.	POSTAGE/FREIGHT	320.05	0.00	ADMIN SERVICES

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01/29/26	0525844	Matheson-Linweld	RBRISENO	8,488.00	13,623.47	GRAND ISLAND
01/29/26	0525844	Matheson-Linweld	FILTER INVENTORY	1,727.13	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	WELD SUPPLIES	1,566.79	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	WELDING SUPPLIES	236.33	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	MULTIPLE INVOICES	1,605.22	13,623.47	HASTINGS
01/29/26	0525845	Matt Friend Truck Equipment In nc	GROUDSKEEPING SUPPLIES	1,952.00	1,952.00	HASTINGS
01/29/26	0525846	McKesson Medical-Surgical, Inc C.	HEALTH SUPPLIES	913.95	0.01	GRAND ISLAND
01/29/26	0525848	Midwest Connect LLC	CC08-KC MAIL	11.39	0.01	KEARNEY
01/29/26	0525848	Midwest Connect LLC	HC POSTAGE	708.15	0.01	HASTINGS
01/29/26	0525848	Midwest Connect LLC	HOLDREGE POSTAGE	234.27	0.01	KEARNEY
01/29/26	0525849	Mighty Ducts	RBRISENO	675.00	2,900.00	GRAND ISLAND
01/29/26	0525849	Mighty Ducts	REPAIR/MAINTENANCE	2,225.00	2,900.00	COLUMBUS
01/29/26	0525850	miniPCR	TECH SUPPLIES	302.50	0.00	GRAND ISLAND
01/29/26	0525852	Nanonation, Inc.	ANNUAL SOFTWARE	8,800.00	8,800.00	ADMIN SERVICES
01/29/26	0525853	University of Nebraska Extensi ion	REGISTRATION	10.00	0.00	COLUMBUS
01/29/26	0525854	Newman Signs Inc	TRAFFIC SIGNS	108.00	0.00	COLUMBUS
01/29/26	0525858	Oberg Locksmith & Security Ser rvices	CABINET LOCKS	180.00	0.00	COLUMBUS
01/29/26	0525860	Olsson Associates Inc	APPLICATION #19	1,254.35	1,254.35	HASTINGS
01/29/26	0525861	OPTK Networks	IT SERVICES	12,958.77	12,958.77	ADMIN SERVICES
01/29/26	0525862	Ord Area Chamber of Commerce	MEMBERSHIP	110.00	0.00	COLUMBUS
01/29/26	0525863	Ord Light & Water	ELECTRICITY ORD	259.77	0.00	KEARNEY
01/29/26	0525867	Patterson Dental Company Inc	XRAY EQUIPMENT	22,380.00	24,468.12	HASTINGS
01/29/26	0525867	Patterson Dental Company Inc	SUPPLIES	2,088.12	24,468.12	HASTINGS
01/29/26	0525875	Pheasants Forever Little Blue Chapter 185	SPONSORSHIP	800.00	0.01	HASTINGS
01/29/26	0525877	Presto X Company	COLUMBUS PEST CONTROL	172.57	0.01	COLUMBUS
01/29/26	0525877	Presto X Company	PEST CONTROL-GI SNACK, GC	310.21	0.01	GRAND ISLAND
01/29/26	0525877	Presto X Company	COL CAMPPEST CONTROL	143.25	0.01	COLUMBUS
01/29/26	0525879	Productivity Inc	REPAIR/MAINTENANCE	4,456.84	4,456.84	HASTINGS
01/29/26	0525880	Protex Central Inc	HC PEST CONTROL	55.00	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	HC-PEST CONTROL	297.50	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	HC BOONE COLF SERVICE	275.00	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	COLUMBUS PEST CONTROL	428.00	1,323.50	COLUMBUS
01/29/26	0525880	Protex Central Inc	PRO SERVICES	268.00	1,323.50	GRAND ISLAND
01/29/26	0525881	Luis Pulido	TRAVEL EXPENSE	576.01	0.01	COLUMBUS
01/29/26	0525882	Quadient, Inc	ANNUAL MAINTENANCE & REPAIR	4,531.55	4,531.55	COLUMBUS
01/29/26	0525883	City of Red Cloud	ELECTRIC	610.20	0.01	KEARNEY
01/29/26	0525885	Respondus, Inc.	LICENSING	2,475.00	2,475.00	ADMIN SERVICES
01/29/26	0525887	Riverside Portables LLC	RENTAL FEE	340.00	0.00	COLUMBUS
01/29/26	0525890	Rutt's Heating & Air Condition ing I	REPAIR	855.00	0.01	HASTINGS
01/29/26	0525892	S & S Septic Pumping, LLC	REPAIR/MAINTENANCE	600.00	0.01	HASTINGS

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01/29/26	0525894	Sapp Brothers Petroleum	SUPPLIES	860.19	0.01	GRAND ISLAND
01/29/26	0525897	Scott Campus Dining	MEETING EXP	91.00	0.00	COLUMBUS
01/29/26	0525899	SESAC, Inc.	YR CONTRACT	205.00	0.00	ADMIN SERVICES
01/29/26	0525900	Shirts Are Us, LLC	TEAM JACKETS	336.00	0.00	COLUMBUS
01/29/26	0525901	Shirts Are Us, LLC	T-SHIRTS	256.00	0.00	COLUMBUS
01/29/26	0525902	Sirius Computer Solutions	EQUIPMENT/FURNITURE	24,994.79	57,750.69	KEARNEY
01/29/26	0525902	Sirius Computer Solutions	IT SERVICES	32,755.90	57,750.69	ADMIN SERVICES
01/29/26	0525903	Skillful Communications, Inc.	ADMIN SUBSCRIPTION	5,325.00	5,325.00	HASTINGS
01/29/26	0525906	SNUE Tech, Inc.	EQUIP REPAIR	1,301.40	1,301.40	HASTINGS
01/29/26	0525907	Spectrum Reach, LLC	COMMERCIALS	4,714.75	4,714.75	ADMIN SERVICES
01/29/26	0525909	Sportland Coatings, LLC	DRAIN COVERS	225.00	0.00	GRAND ISLAND
01/29/26	0525910	Staples Advantage	OFFICE SUPPLIES	25.17	0.00	ELS GRAND ISLAND
01/29/26	0525910	Staples Advantage	OFFICE SUPPLIES	38.50	0.00	HASTINGS
01/29/26	0525911	Staples Advantage	OFFICE SUPPLIES	48.42	0.00	ADMIN SERVICES
01/29/26	0525912	Staples Advantage	OFFICE SUPPLIES	10.99	0.00	ADMIN SERVICES
01/29/26	0525913	Staples Advantage	OFFICE SUPPLIES	167.96	0.00	HASTINGS
01/29/26	0525914	Staples Advantage	OFFICE SUPPLIES	251.88	0.00	KEARNEY
01/29/26	0525915	Staples Advantage	OFFICE SUPPLIES	16.62	0.00	GRAND ISLAND
01/29/26	0525916	Staples Advantage	OFFICE SUPPLIES	11.99	0.00	GRAND ISLAND
01/29/26	0525917	Staples Advantage	OFFICE SUPPLIES	136.09	0.00	HASTINGS
01/29/26	0525918	Staples Advantage	OFFICE SUPPLIES	202.77	0.00	ADMIN SERVICES
01/29/26	0525919	Staples Advantage	OFFICE SUPPLIES	622.97	0.01	KEARNEY
01/29/26	0525920	Staples Advantage	OFFICE SUPPLIES	64.82	0.00	COLUMBUS
01/29/26	0525921	Staples Advantage	OFFICE SUPPLIES	41.17	0.00	HASTINGS
01/29/26	0525922	Staples Advantage	OFFICE SUPPLIES	52.68	0.00	ADMIN SERVICES
01/29/26	0525923	Staples Advantage	OFFICE SUPPLIES	47.26	0.00	GRAND ISLAND
01/29/26	0525924	Staples Advantage	OFFICE SUPPLIES	16.00	0.00	GRAND ISLAND
01/29/26	0525925	Staples Advantage	OFFICE SUPPLIES	82.65	0.00	GRAND ISLAND
01/29/26	0525926	Staples Advantage	OFFICE SUPPLIES	19.96	0.00	COLUMBUS
01/29/26	0525927	Staples Advantage	OFFICE SUPPLIES	258.45	0.00	HASTINGS
01/29/26	0525928	Staples Advantage	OFFICE SUPPLIES	8.77	0.00	HASTINGS
01/29/26	0525929	Staples Advantage	OFFICE SUPPLIES	9.51	0.00	HASTINGS
01/29/26	0525930	Staples Advantage	OFFICE SUPPLIES	24.94	0.00	HASTINGS
01/29/26	0525931	Staples Advantage	OFFICE SUPPLIES	21.72	0.00	ELS GRAND ISLAND
01/29/26	0525935	Pat L Sweney	CATERING FEE	36.00	0.00	ELS COLUMBUS
01/29/26	0525936	Sysco Lincoln	FOOD ITEMS/SUPPLIES	888.48	0.01	HASTINGS
01/29/26	0525937	T-Bone Truck Stop Inc	FUEL	657.16	0.01	COLUMBUS
01/29/26	0525940	Cheryl L Timm	TRAVEL REIMBURSEMENT	210.98	0.00	ELS COLUMBUS
01/29/26	0525942	Tri-Square Enterprises	FEBRUARY RENT KEARNEY	3,440.00	3,440.00	ADMIN SERVICES
01/29/26	0525943	U&I Sanitation Service LLC	JANUARY TRASH PICKUP	700.00	0.01	COLUMBUS
01/29/26	0525944	University of Nebraska Kearney	PARKINGN PERMITS	181.00	0.00	KEARNEY
01/29/26	0525946	Greater Loup Valley Activities	JANUARY RENT	1,250.00	1,250.00	KEARNEY
01/29/26	0525948	VARI Sales Corporation	OFFICE EQUIPMENT	619.20	0.01	ADMIN SERVICES
01/29/26	0525952	Waldinger Corporation	EQUIP REPAIR MAINT	1,126.46	1,126.46	HASTINGS
01/07/26	ACH6853	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,669.94	72,669.94	AREA WIDE
01/08/26	ACH6855	Nebraska.Gov	GARNISHMENT	813.27	0.01	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/26	ACH6856	Nebraska Child Support Payment	DEDUCTIONS	948.29	0.01	AREA WIDE
		t Center				
01/09/26	ACH6857	TIAA-CREF	BW CONTRIBUTION	51,503.00	51,503.00	AREA WIDE
01/09/26	ACH6858	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,320.16	11,320.16	ADMIN SERVICES
		utions				
01/16/26	ACH6859	State of Nebraska	SALES TAX	2,371.47	2,371.47	ADMIN SERVICES
01/21/26	ACH6860	Wells Fargo Card Services Inc	P CARD PAYMENT	78,269.08	78,269.08	AREA WIDE
01/22/26	ACH6861	Nebraska.Gov	GARNISHMENT	832.36	0.01	AREA WIDE
01/22/26	ACH6862	Nebraska Child Support Payment	DEDUCTIONS	887.81	0.01	AREA WIDE
		t Center				
01/22/26	ACH6863	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,091.02	71,091.02	AREA WIDE
01/26/26	ACH6864	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,566.27	11,566.27	ADMIN SERVICES
		utions				
01/26/26	ACH6865	State of Nebraska	TAX WITHHOLDING	107,104.23	107,104.23	AREA WIDE
01/26/26	ACH6866	TIAA-CREF	BW CONTRIBUTION	52,236.04	52,236.04	AREA WIDE
01/28/26	ACH6867	Wells Fargo Bank	DEPOSITAX - FEDERAL	499,772.40	499,772.40	AREA WIDE
01/29/26	ACH6868	Nebraska.Gov	GARNISHMENT	913.05	0.01	AREA WIDE
01/30/26	ACH6869	Nebraska Child Support Payment	DEDUCTIONS	376.00	0.00	AREA WIDE
		t Center				
01/30/26	ACH6870	TIAA-CREF	MO CONTRIBUTION	387,239.33	387,239.33	AREA WIDE
01/08/26	E0054720	Karl A. Anderson		2,828.17	2,828.17	COLUMBUS
01/08/26	E0054721	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
01/08/26	E0054722	Maggie P. Brooks	TRAVEL REIMBURSEMENT	204.40	0.00	ELS COLUMBUS
01/08/26	E0054723	Kelly S Christensen	REIMBURSEMENT	49.07	0.00	KEARNEY
01/08/26	E0054724	Luz M Colon Rodriguez		378.00	0.00	ADMIN SERVICES
01/08/26	E0054725	Marni J Danhauer	TRAVEL REIMBURSEMENT	666.20	0.01	ADMIN SERVICES
01/08/26	E0054726	Jason L Davis	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
01/08/26	E0054727	Angela K. Elfgren	TRAVEL REIMBURSEMENT	156.80	0.00	ADMIN SERVICES
01/08/26	E0054729	Carol A. Fuchser	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/08/26	E0054730	Bret S Gengenbach	TRAVEL REIMBURSEMENT	476.00	0.00	COLUMBUS
01/08/26	E0054731	William A Gordon	TRAVEL REIMBURSEMENT	203.70	0.00	ADMIN SERVICES
01/08/26	E0054732	Jenae M Grotz	SKILLS TESTER FEES	240.00	0.00	ELS GRAND ISLAND
01/08/26	E0054733	Lindsay J Higel		95.90	0.00	ADMIN SERVICES
01/08/26	E0054734	Brian G Hoffman	TRAVEL REIMBURSEMENT	210.00	0.00	HASTINGS
01/08/26	E0054735	Janet L. Meays	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
01/08/26	E0054736	Kim Ottman	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
01/08/26	E0054737	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,102.30	1,102.30	COLUMBUS
01/08/26	E0054738	Thomas D. Peters	TRAVEL REIMBURSEMENT	476.00	0.00	ADMIN SERVICES
01/08/26	E0054739	Misty A. Peterson	TRAVEL REIMBURSEMENT	117.60	0.00	ELS GRAND ISLAND
01/08/26	E0054740	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
01/08/26	E0054741	Ruby Prado		71.40	0.00	ELS IV
01/08/26	E0054742	Kyle L Sterner	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
01/08/26	E0054743	Abdirahman J. Suleman Seed		375.20	0.00	ADMIN SERVICES
01/08/26	E0054744	Carmen L. Taylor	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
01/08/26	E0054745	Candace L. Walton	REGISTRATION REIMBURSEMENT	150.00	0.00	ADMIN SERVICES
01/15/26	E0054755	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/15/26	E0054756	Michelle R. Bentz	TRAVEL REIMBURSEMENT	454.85	0.00	COLUMBUS
01/15/26	E0054757	Valerie C. Bren	TRAVEL EXPENSE	380.80	0.00	COLUMBUS
01/15/26	E0054758	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	340.90	0.00	ELS IV
01/15/26	E0054761	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES
01/15/26	E0054763	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
01/15/26	E0054763	Susan L Hooker	TRAVEL REIMBURSEMENT	159.60	0.00	COLUMBUS
01/15/26	E0054765	Randell H. Manning	TRAVEL REIMBURSEMENT	286.05	0.00	HASTINGS
01/15/26	E0054766	Kimberly Milovac	TRAVEL REIMBURSEMENT	136.50	0.00	HASTINGS
01/15/26	E0054767	Benjamin Newton	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/15/26	E0054768	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
01/15/26	E0054769	Jessica M. Rohan	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
01/15/26	E0054770	Amy K Santos	TRAVEL REIMBURSEMENT	494.90	0.00	ADMIN SERVICES
01/15/26	E0054771	Lauri L Shultis	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
01/15/26	E0054772	Michael L. Sobota	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
01/22/26	E0054833	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	92.80	0.00	ELS HASTINGS
01/22/26	E0054875	Maggie P. Brooks	TRAVEL REIMBURSEMENT	155.15	0.00	ELS COLUMBUS
01/22/26	E0054875	Maggie P. Brooks	TRAVEL REIMBURSEMENT	208.08	0.00	ELS COLUMBUS
01/22/26	E0054986	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,318.80	1,318.80	COLUMBUS
01/22/26	E0055022	Carley J Foltz	TRAVEL REIMBURSEMENT	49.30	0.00	ELS COLUMBUS
01/22/26	E0055026	Tyler J. Francis	TRAVEL REIMBURSEMENT	293.30	0.00	COLUMBUS
01/22/26	E0055179	Steven R Kelso	TRAVEL REIMBURSEMENT	72.80	0.00	ELS COLUMBUS
01/22/26	E0055208	Erin J Lesiak	TRAVEL REIMBURSEMENT	1,099.97	1,099.97	GRAND ISLAND
01/22/26	E0055228	Emily A Mach	TRAVEL REIMBURSEMENT	388.97	0.00	COLUMBUS
01/22/26	E0055284	Kimberly Milovac	TRAVEL REIMBURSEMENT	62.30	0.00	HASTINGS
01/22/26	E0055359	Anna Payne-Polson	TRAVEL REIMBURSEMENT	104.30	0.00	ADMIN SERVICES
01/22/26	E0055393	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
01/22/26	E0055393	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
01/22/26	E0055402	Courtney M Rempe	TRAVEL REIMBURSEMENT	41.28	0.00	HASTINGS
01/22/26	E0055462	Jeffrey T Schulz	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
01/22/26	E0055508	Sara M Stroman	TRAVEL REIMBURSEMENT	70.00	0.00	ELS HASTINGS
01/22/26	E0055508	Sara M Stroman	MCOX	141.38	0.00	ELS HASTINGS
01/22/26	E0055574	Candace L. Walton	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
01/29/26	E0055621	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
01/29/26	E0055623	Pamela K Bales	TRAVEL EXPENSE	230.55	0.00	ADMIN SERVICES
01/29/26	E0055633	Angela M. Eilts	IDP REIMBURSEMENT	4,955.00	4,955.00	ADMIN SERVICES
01/29/26	E0055638	Frederick J. Grabo	TRAVEL REIMBURSEMENT	397.65	0.00	COLUMBUS
01/29/26	E0055643	Steven R Kelso	TRAVEL EXPENSE NOV-JAN	1,205.20	1,276.60	ELS COLUMBUS
01/29/26	E0055643	Steven R Kelso	TRAVEL EXPENSE	71.40	1,276.60	ELS COLUMBUS
01/29/26	E0055646	Kyle J. Lingenfelter	TRAVEL EXPENSE	118.90	0.00	ELS COLUMBUS
01/29/26	E0055656	Andrea Persampieri	IDP REIMBURSEMENT	1,589.25	1,589.25	ADMIN SERVICES
01/29/26	E0055657	Misty A. Peterson	TRAVEL REIMBURSEMENT	278.40	0.00	ELS GRAND ISLAND
01/29/26	E0055659	Crystal M Ramm	TRAVEL REIMBURSEMENT	93.10	0.00	ELS COLUMBUS
01/29/26	E0055662	Marlys J Schmidt	TRAVEL REIMBURSEMENT	63.08	0.00	ELS HASTINGS
01/29/26	E0055665	Michael L. Sobota	TRAVEL REIMBURSEMENT	526.96	0.01	COLUMBUS
01/29/26	E0055670	Tracy L Watts	TRAVEL REIMBURSEMENT	115.50	0.00	ADMIN SERVICES
01/29/26	E0055671	Heidi D Wilshusen	IDP REIMBURSEMENT	2,815.42	2,815.42	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/29/26	E0055674	Katy L. Zavadil	TRAVEL REIMB	60.20	0.00	ADMIN SERVICES
TOTAL				7,954,107.29		