DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/05/25	0519904	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
06/05/25	0519907	Amazon.Com	PROGRAM SUPPLIES	112.95	0.00	ADMIN SERVICES
06/05/25	0519907	Amazon.Com	WARNING SIGNS	40.32	0.00	HASTINGS
06/05/25	0519907	Amazon.Com	PROGRAM SUPPLIES	113.68	0.00	KEARNEY
06/05/25	0519907	Amazon.Com	PRACTICE TESTS	61.36	0.00	ADMIN SERVICES
06/05/25	0519907	Amazon.Com	BROCHURE HOLDER	20.89	0.00	COLUMBUS
06/05/25	0519907	Amazon.Com	CAKE DECORATING SETS	77.75	0.00	ELS IV
06/05/25	0519907	Amazon.Com	LAWN TOOLS	33.76	0.00	KEARNEY
06/05/25	0519908	Ameritex Services	LAUNDRY SERVICE	42.84	0.00	GRAND ISLAND
06/05/25	0519912	APX, Inc	ISSUANCE FEE	70.26	0.00	ADMIN SERVICES
06/05/25	0519915	B2 Environmental Inc	QUALITY ASSESSMENT	6,110.00	6,110.00	HASTINGS
06/05/25	0519916	Baird Holm LLP	LEGAL SERVICE	11,079.00	11,079.00	ADMIN SERVICES
06/05/25	0519919	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	1,314.48	1,314.48	HASTINGS
06/05/25	0519928	Black Hills Energy	NATURAL GAS	3,066.60	3,214.46	COLUMBUS
06/05/25	0519928	Black Hills Energy	NATURAL GAS	91.84	3,214.46	KEARNEY
06/05/25	0519928	Black Hills Energy	NATURAL GAS	56.02	3,214.46	KEARNEY
06/05/25	0519937	Brian's Electric, LLC	LIGHT REPAIR	1,496.75	5,004.00	HASTINGS
06/05/25	0519937	Brian's Electric, LLC	LIGHT REPAIR	1,963.65	5,004.00	HASTINGS
06/05/25	0519937	Brian's Electric, LLC	REPAIR	1,543.60	5,004.00	ADMIN SERVICES
06/05/25	0519943	Carmichael Construction LLC	VESTIBULE REPAIR	3,355.00	3,355.00	HASTINGS
06/05/25	0519946	CCC Foundation	STAPLES REBATE	409.06	0.00	AREA WIDE
06/05/25	0519948	Chartwells Dining Services	CATERING	275.15	17,598.53	COLUMBUS
06/05/25	0519948	Chartwells Dining Services	CATERING	776.50	17,598.53	ADMIN SERVICES
06/05/25	0519948	Chartwells Dining Services	RESIDENT DINING	16,258.95	17,598.53	ADMIN SERVICES
06/05/25	0519948	Chartwells Dining Services	CATERING	32.25	17,598.53	HASTINGS
06/05/25	0519948	Chartwells Dining Services	CATERING	54.43	17,598.53	HASTINGS
06/05/25	0519948	Chartwells Dining Services	CATERING	201.25	17,598.53	COLUMBUS
06/05/25	0519952	City of Grand Island	UTILITIES	17,334.15	17,334.15	GRAND ISLAND
06/05/25	0519954	Colliers Landscape & Lawn Care	SPRAY WEEDS	100.00	0.00	KEARNEY
06/05/25	0519955	City of Columbus	WATER/SEWER	3,237.50	3,237.50	COLUMBUS
06/05/25	0519956	Column Software PBC	MTG NOTICE	6.80	0.00	ADMIN SERVICES
06/05/25	0519957	Column Software PBC	LEGAL AD	59.84	0.00	ADMIN SERVICES
06/05/25	0519958	Complete Fusion	DRAIN COVER INSTALL	375.00	0.00	HASTINGS
06/05/25	0519961	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
06/05/25	0519962	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
06/05/25	0519970	Osmary Depablos Rivera	TRAVEL REIMBURSEMENT	757.36	0.01	COLUMBUS
06/05/25	0519982	Electro Medical Systems	PROGRAM SUPPLIES	2,406.00	2,406.00	HASTINGS
06/05/25	0519983	Electronic Systems Inc	REPAIRS	191.74	0.00	GRAND ISLAND
06/05/25	0519986	Environmental Systems Research h Institute Inc	SUBSCRIPTION	250.00	0.00	HASTINGS
06/05/25	0519988	Fas-Break Windshield Repair	WINDSHIELD REPAIR	120.00	0.00	COLUMBUS
06/05/25	0519993	FleetPride Inc	TRUK REPAIRS	230.38	0.00	HASTINGS
06/05/25	0519996	G & G Overhead Door, LLC	DOOR ADJUSTMENT	150.00	0.00	HASTINGS
06/05/25	0520006	Jolene R. Gragert	MINI BLINDS	1,550.00	1,550.00	COLUMBUS
06/05/25	0520007	Grainger	MAINTENANCE SUPPLIES	54.74	0.00	HASTINGS
06/05/25	0520008	Grand Island Family Radio Lega	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		acy Communications LLC				
06/05/25	0520014	Hastings Economic Development	MEMBERSHIP	1,400.00	1,400.00	HASTINGS
06/05/25	0520015	Hastings Utilities	GAS	17.56	0.00	HASTINGS
06/05/25	0520017	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	495.63	0.00	GRAND ISLAND
06/05/25	0520020	Tod D Heier	TRAVEL REIMBURSEMENT	1,441.29	1,441.29	COLUMBUS
06/05/25	0520029	Higher Learning Commission	COMPREHENSIVE VISIT	11,077.57	11,077.57	ADMIN SERVICES
06/05/25	0520030	Samantha J. Hill	TRAVEL REIMBURSEMENT	179.75	0.00	COLUMBUS
06/05/25	0520032	Scott D. Hlavac	TRAVEL REIMBURSEMENT	9.10	0.00	ELS COLUMBUS
06/05/25	0520033	Eric J. Hofpar	TRAVEL REIMBURSEMENT	12.60	0.00	ELS COLUMBUS
06/05/25	0520034	City of Holdrege	WATER/SEWER	83.76	0.00	KEARNEY
06/05/25	0520034	City of Holdrege	ELECTRIC	242.65	0.00	KEARNEY
06/05/25	0520035	Holdrege Daily Citizen	LEGAL AD	51.06	0.00	ADMIN SERVICES
06/05/25	0520035	Holdrege Daily Citizen	MTG NOTICE	6.55	0.00	ADMIN SERVICES
06/05/25	0520037	HP Inc.	COMPUTERS	14,340.60	14,340.60	ADMIN SERVICES
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	WELDING GASES	1,254.11	2,087.57	GRAND ISLAND
06/05/25	0520041	Island Supply Welding Co	MEDICAL GASES	46.00	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	452.50	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	109.75	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	105.51	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	AUTB SUPPLIES	88.20	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,087.57	HASTINGS
06/05/25	0520042	Jackson Services Inc	LAUNDRY SERVICE	172.23	0.00	HASTINGS
06/05/25	0520043	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
06/05/25	0520044	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
06/05/25	0520045	Jackson Services Inc	LAUNDRY SERVICE	1,627.04	1,627.04	ADMIN SERVICES
06/05/25	0520046	Jackson Services Inc	LAUNDRY SERVICE	320.33	0.00	KEARNEY
06/05/25	0520047	Jackson Services Inc	LAUNDRY SERVICE	1,307.61	1,307.61	HASTINGS
06/05/25	0520048	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
06/05/25	0520049	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
06/05/25	0520050	Jackson Services Inc	LAUNDRY SERVICE	23.02	0.00	HASTINGS
06/05/25	0520051	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
06/05/25	0520052	Jackson Services Inc	LAUNDRY SERVICE	4.60	0.00	HASTINGS
06/05/25	0520053	Jackson Services Inc	LAUNDRY SERVICE	58.60	0.00	HASTINGS
06/05/25	0520054	Jackson Services Inc	LAUNDRY SERVICE	61.41	0.00	HASTINGS
06/05/25	0520055	Jackson Services Inc	LAUNDRY SERVICE	252.99	0.00	HASTINGS
06/05/25	0520056	Jackson Services Inc	LAUNDRY SERVICE	96.33	0.00	HASTINGS
06/05/25	0520057	Jackson Services Inc	LAUNDRY SERVICE	10.71	0.00	HASTINGS
06/05/25	0520072	Koln Kgin Tv	COMMERCIALS	840.00	0.01	ADMIN SERVICES
06/05/25	0520073	Koln Kgin Tv	COMMERCIALS	1,200.00	1,200.00	ADMIN SERVICES
06/05/25	0520074	Koln Kgin Tv	COMMERCIALS	3,500.00	3,500.00	ADMIN SERVICES
06/05/25	0520076	Sarah L. Kort	TRAVEL REIMBURSEMENT	441.00	0.00	ADMIN SERVICES
06/05/25	0520083	Kush Bros Inc	SPRINKLER REPAIRS	570.00	0.01	COLUMBUS
06/05/25	0520087	Laser Works	NAME PLATE/HOLDER	30.85	0.00	KEARNEY
06/05/25	0520095	Matheson-Linweld	LAB SUPPLIES	7,924.03	8,014.01	HASTINGS

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06/05/25	0520095	Matheson-Linweld	LAB SUPPLIES	89.98	8,014.01	HASTINGS
06/05/25	0520096	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
06/05/25	0520097	Matheson-Linweld	LAB SUPPLIES	21.87	0.00	GRAND ISLAND
06/05/25	0520104	Mid Plains Construction Co	OTA HVAC UPGRADE	207,078.11	207,078.11	GRAND ISLAND
06/05/25	0520105	Midwest Connect LLC	MAIL SERVICES	19.30	0.00	ELS IV
06/05/25	0520106	Midwest Connect LLC	MAIL SERVICES	763.59	0.01	HASTINGS
06/05/25	0520107	Midwest Connect LLC	MAIL SERVICES	452.69	0.00	GRAND ISLAND
06/05/25	0520108	Midwest Connect LLC	MAIL SERVICES	954.29	0.01	ADMIN SERVICES
06/05/25	0520109	Pauline A. Morse	TRAVEL REIMBURSEMENT	113.40	0.00	ADMIN SERVICES
06/05/25	0520111	MRL Crane Service Inc	STORAGE RENTAL	500.00	0.01	GRAND ISLAND
06/05/25	0520116	Nebraska Community College Ins surance Trust	TRUST CONTRIBUTION	1,838,191.00	1,838,191.00	ADMIN SERVICES
06/05/25	0520117	Nebraska Department of Educati ion	FUNDS RETURN	1,563.00	1,563.00	ADMIN SERVICES
06/05/25	0520118	Nebraska Fire Sprinkler Corp	SPRINKLER MAINTENANC	257.00	0.00	COLUMBUS
06/05/25	0520122	Northwestern Energy	NATURAL GAS	26.65	0.00	KEARNEY
06/05/25	0520123	Novaspect, Inc.	LAB SUPPLIES	9,463.75	9,463.75	COLUMBUS
06/05/25	0520124	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
06/05/25	0520126	Office Interiors and Design	EQUIPMENT/FURNITURE	17,299.71	17,299.71	GRAND ISLAND
06/05/25	0520127	Office Interiors and Design	EQUIPMENT/FURNITURE	1,708.45	1,708.45	ADMIN SERVICES
06/05/25	0520129	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,434.45	1,434.45	ADMIN SERVICES
06/05/25	0520130	Ord Area Chamber of Commerce	LABELS/ADVERTISING	254.28	0.00	ELS COLUMBUS
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	0.01	ADMIN SERVICES
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	224.00	0.01	COLUMBUS
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	0.01	GRAND ISLAND
06/05/25	0520135	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
06/05/25	0520136	Patterson Dental Company Inc	KDANEHEY-NIBBE	120.33	0.00	HASTINGS
06/05/25	0520137	Patterson Dental Company Inc	LAB SUPPLIES	870.62	0.01	HASTINGS
06/05/25	0520150	Riverside Technologies, Inc	DOCK LAPTOPS	1,833.60	1,833.60	ADMIN SERVICES
06/05/25	0520151	RMV Construction Company	WELDING BUILDING GI	504,437.62	504,437.62	ADMIN SERVICES
06/05/25	0520152	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.00	COLUMBUS
06/05/25	0520172	Sheerin Scientific Co Inc	MICRSCOPE MAINTENANC	410.00	0.00	GRAND ISLAND
06/05/25	0520174	Shinja Rock Solid Systems	CLASS INSTRUCTION	200.00	0.00	ELS IV
06/05/25	0520179	Sirius Computer Solutions	IT SERVICES	4,680.00	4,680.00	ADMIN SERVICES
06/05/25	0520181	Skill Survey, Inc.	SKILL SURVEY	18,938.00	18,938.00	ADMIN SERVICES
06/05/25	0520182	Smart Sense by Digi	IT SERVICES	66.96	0.00	ADMIN SERVICES
06/05/25	0520190	Staples Advantage	OFFICE SUPPLIES	510.08	0.01	HASTINGS
06/05/25	0520201	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
06/05/25	0520206	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
06/05/25	0520210	VARI Sales Corporation	STANDING DESK	855.00	0.01	ADMIN SERVICES
06/05/25	0520213	Veterinary Simulator Industrie es	LAB SUPPLIES	10,702.21	10,702.21	COLUMBUS
06/05/25	0520215	Vision Builders LLC	MATERIALS DEPOSIT	3,216.35	3,216.35	KEARNEY
06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	184.42	0.00	KEARNEY

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06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	97.28	0.00	GRAND ISLAND
06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	93.21	0.00	HASTINGS
06/05/25	0520218	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
06/05/25	0520220	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
06/05/25	0520222	Wemhoff Refrigeration Inc	EQUIPMENT REPAIR	293.00	0.00	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	OTA HVAC UPGRADE	2,536.23	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	2,580.88	44,085.36	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	GYM EQUIPMENT	835.72	44,085.36	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	4,601.46	44,085.36	KEARNEY
06/05/25	0520228	Wilkins Architecture Design Pl lannin	STUDENT HOUSING GI	10,000.00	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	CHTS ROOF REPLACE	15,168.62	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	WELDING BUILDING GI	5,710.53	44,085.36	ADMIN SERVICES
06/05/25	0520228	Wilkins Architecture Design Pl lannin	FINE ARTS/CRIME LAB	2,651.92	44,085.36	COLUMBUS
06/05/25	0520231	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,706.45	2,706.45	HASTINGS
06/12/25	0520236	A & E Electric	LIGHT POLE REPAIR	4,045.00	4,045.00	HASTINGS
06/12/25	0520237	A-Tec Recycling Inc	BULB RECYCLING	570.58	0.01	COLUMBUS
06/12/25	0520238	Adventure Bus and Charter	DEPOSIT-CHARTER BUS	750.00	0.01	HASTINGS
06/12/25	0520241	Albireo Energy	PLATTE SERVICE AREA	6,181.50	12,433.50	HASTINGS
06/12/25	0520241	Albireo Energy	HOWARD WEST WING	6,252.00	12,433.50	HASTINGS
06/12/25	0520242	All Copy Products, Inc.	WIDE CUTTER	6,944.55	6,944.55	HASTINGS
06/12/25	0520243	Alliance for Innovation and Tr ransfo	MEMBERSHIP	2,625.00	2,625.00	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	JANITORIAL SUPPLIES	1,678.93	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	120.36	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	117.92	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	BOOKS	142.88	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	JANITORIAL SUPPLIES	4,987.29	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	279.22	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	DRONE	1,599.00	13,362.58	GRAND ISLAND
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	142.26	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	231.86	13,362.58	ELS COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	85.00	13,362.58	ELS IV
06/12/25	0520245	Amazon.Com	WIRELESS HEADSET	156.66	13,362.58	GRAND ISLAND
06/12/25	0520245	Amazon.Com	DO NOT DISTURB LIGHT	263.52	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	HDMI CABLES	229.95	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	WEBCAM	69.56	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	MICROWAVE	139.99	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	WALL MOUNT RACK	59.96	13,362.58	COLUMBUS

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06/12/25	0520245	Amazon.Com	BROCHURE HOLDER	20.89	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	2,304.99	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	146.84	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	585.50	13,362.58	ADMIN SERVICES
06/12/25	0520249	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	14,511.60	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	78,260.40	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	153,353.70	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	PEC AUXILIARY GYM	31,012.09	277,137.79	COLUMBUS
06/12/25	0520251	BalCon Air and Water Balancing	FUME HOOD CERTIFICATION	1,001.00	1,733.13	GRAND ISLAND
06/12/25	0520251	BalCon Air and Water Balancing	FUME HOOD CERTIFICATION	732.13	1,733.13	HASTINGS
06/12/25	0520254	Bierman Contracting Inc	FINE ARTS & NORTH ED	40,396.50	40,396.50	COLUMBUS
06/12/25	0520255	Bosselman Energy Inc.	DIESEL FUEL	1,995.45	2,277.59	HASTINGS
06/12/25	0520255	Bosselman Energy Inc.	DIESEL FUEL	282.14	2,277.59	HASTINGS
06/12/25	0520256	Brand Associates, Inc	PROMO ITEMS	1,240.00	1,240.00	HASTINGS
06/12/25	0520257	Erica J Buescher	MURAL COMPLETION	3,276.00	3,276.00	HASTINGS
06/12/25	0520259	The C2 Group	WEBSITE SRV-MAY	3,600.00	3,600.00	ADMIN SERVICES
06/12/25	0520260	Caption Consulting Inc	CAPTIONING SERVICE	525.00	0.01	ADMIN SERVICES
06/12/25	0520261	Carmichael Construction LLC	DAWSON GYM FLOOR	128,772.72	128,772.72	HASTINGS
06/12/25	0520262	Casey's Mail Service LLC	MAIL DELIVERY-APRIL	530.05	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	MAIL DELIVERY-MAY	486.63	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	POSTAGE-APRIL	1,545.62	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	POSTAGE-MAY	986.04	3,548.34	COLUMBUS
06/12/25	0520263	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE
06/12/25	0520264	Cdw Computer Centers	TVS & WALL MOUNTS	26,985.75	27,022.04	ADMIN SERVICES
06/12/25	0520264	Cdw Computer Centers	WIRELAEE MOUSE	36.29	27,022.04	KEARNEY
06/12/25	0520265	Central Nebraska Bobcat	HEOT REPAIR	1,837.10	1,837.10	HASTINGS
06/12/25	0520266	Central Neb Water Cond Inc	SALT DELIVERY	148.00	0.00	GRAND ISLAND
06/12/25	0520267	Central Nebraska Equipment LLC	PROGRAM EQUIPMENT	9,422.94	9,422.94	HASTINGS
06/12/25	0520268	Central Restaurant Products	CAFETERIA SUPPLIES	3,506.07	3,506.07	HASTINGS
06/12/25	0520269	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
06/12/25	0520270	Chartwells Dining Services	CATERING	56.25	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	CATERING	630.00	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	COST + BILLING	15,731.93	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	206.00	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	CATERING	1,168.84	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	95.75	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	63.50	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	1,469.50	19,421.77	HASTINGS
06/12/25	0520271	Clay County Clerk	ELECTION COSTS	2,359.26	2,359.26	ADMIN SERVICES
06/12/25	0520272	Midwest Umpires Assn	OFFICIALS FEES	100.00	0.00	COLUMBUS
06/12/25	0520274	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE
06/12/25	0520275	Columbus Carpet Inc	FLOOR REPLACEMENT	17,513.36	17,513.36	COLUMBUS
06/12/25	0520276	Columbus Credit Services	COLLECTION FEES	50.03	0.00	ADMIN SERVICES
06/12/25	0520276	Columbus Credit Services	COLLECTION FEES	200.90	0.00	ADMIN SERVICES
06/12/25	0520277	Columbus Express Laundry & Car	LANDRY SERVICE	44.80	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		r Wash				
06/12/25	0520278	Columbus Telegram	PROMOTIONAL ADS	1,445.00	1,926.84	COLUMBUS
06/12/25	0520278	Columbus Telegram	DIGITAL ADVERTISING	481.84	1,926.84	ADMIN SERVICES
06/12/25	0520279	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	2,200.00	2,200.00	GRAND ISLAND
06/12/25	0520280	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,402.64	2,402.64	COLUMBUS
06/12/25	0520281	Culligan of Columbus	WATER DELIVERY	41.00	0.00	COLUMBUS
06/12/25	0520282	Frank J. D'Allaird	SAFE D NEEDLES	79.00	0.00	HASTINGS
06/12/25	0520283	DataShield	EWASTE	5,134.00	5,134.00	ADMIN SERVICES
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	32,217.50	ADMIN SERVICES
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	8,340.00	32,217.50	COLUMBUS
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	8,127.50	32,217.50	COLUMBUS
06/12/25	0520286	Susan Dudley	TRAVEL REIMBURSEMENT	793.56	0.01	ADMIN SERVICES
06/12/25	0520286	Susan Dudley	TRAVEL REIMBURSEMENT	102.20	0.01	COLUMBUS
06/12/25	0520287	Dynamic Bicycles, Inc	BIKE SHARE PARTS	348.00	0.01	ADMIN SERVICES
06/12/25	0520287	Dynamic Bicycles, Inc	BIKE SHARE PARTS	353.00	0.01	ADMIN SERVICES
06/12/25	0520288	Edvance Llc	PYMT EDVANCE STUDENTS	5,928.00	5,928.00	AREA WIDE
06/12/25	0520289	Elevate Oral Care	PROGRAM SUPPLIES	618.00	0.01	HASTINGS
06/12/25	0520290	Elsevier	PROGRAM SUPPLIES	221.33	0.00	HASTINGS
06/12/25	0520292	Farris Engineering Inc	DAWSON CHILLER	796.00	3,750.00	HASTINGS
06/12/25	0520292	Farris Engineering Inc	SPORTS FIELD LIGHTIN	584.00	3,750.00	COLUMBUS
06/12/25	0520292	Farris Engineering Inc	SOUTH DORM HVAC UPDATE	2,370.00	3,750.00	COLUMBUS
06/12/25	0520294	Field Paper Company	PAPER	1,036.80	1,036.80	HASTINGS
06/12/25	0520295	Ford Hotel Supply	CREPE MAKER	563.08	0.01	HASTINGS
06/12/25	0520296	Gallup Lockbox	SUBSCRIPTION	1,350.00	1,350.00	GRAND ISLAND
06/12/25	0520297	Rory L. Gehring	OFFICIAL FEES	100.00	0.00	COLUMBUS
06/12/25	0520298	Kenneth L Gompert	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/12/25	0520299	Grainger	SHELVING	404.55	0.00	KEARNEY
06/12/25	0520300	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
06/12/25	0520301	Grand Island Independent	CLASSIFIED ADS	1,904.68	1,904.68	ADMIN SERVICES
06/12/25	0520302	Jennifer D Grooms	TRAVEL REIMBURSEMENT	49.70	0.00	ELS COLUMBUS
06/12/25	0520304	Hadley Braithwait Company	CONCESSIONS	53.40	0.00	COLUMBUS
06/12/25	0520306	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
06/12/25	0520307	Hastings United Way	PAYROLL DEDUCTION	100.00	0.00	AREA WIDE
06/12/25	0520308	Hastings Utilities	ELECTRIC	558.70	13,406.81	HASTINGS
06/12/25	0520308	Hastings Utilities	NATURAL GASES	3,014.75	13,406.81	HASTINGS
06/12/25	0520308	Hastings Utilities	WATER/SEWER	9,833.36	13,406.81	HASTINGS
06/12/25	0520309	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,317.28	1,662.89	HASTINGS
06/12/25	0520309	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	141.86	1,662.89	KEARNEY
06/12/25	0520309	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	203.75	1,662.89	HASTINGS
06/12/25	0520310	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/12/25	0520311	Heartland Electric Co.	SOUND EQUIP REPAIR	5,500.00	5,500.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	COMPUTERS/MONITORS	49,500.00	75,740.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	COMPUTERS/MONITORS	25,800.00	75,740.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	MONITORS	440.00	75,740.00	ADMIN SERVICES
06/12/25	0520314	Identisys Inc	ID CARD SUPPLIES	2,299.99	4,166.38	ADMIN SERVICES
06/12/25	0520314	Identisys Inc	ID CARD SUPPLIES	1,866.39	4,166.38	ADMIN SERVICES
06/12/25	0520315	Industrial Health Services Network Inc	DRUG TESTING	648.70	0.01	HASTINGS
06/12/25	0520316	Inteconnex LLC	CAMERA REPAIR	776.25	0.01	ADMIN SERVICES
06/12/25	0520317	Intellicom Computer Consulting Inc	SERVICE CALL	1,376.33	1,376.33	ADMIN SERVICES
06/12/25	0520318	Interstate Battery Systems of Nebraska	BATTERIES	529.90	0.01	KEARNEY
06/12/25	0520319	Jackson Services Inc	LAUNDRY SERVICE	124.00	0.00	ELS HASTINGS
06/12/25	0520320	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	2,182.50	2,182.50	ADMIN SERVICES
06/12/25	0520321	JCO Commercial Flooring Divisiion of Jacobi Carpet I	CARPET REPLACEMENT	22,572.00	22,572.00	HASTINGS
06/12/25	0520322	Kearney City Utilities Department	UTILITY CHARGES	60.75	0.01	KEARNEY
06/12/25	0520322	Kearney City Utilities Department	GARBAGE SERVICES	471.00	0.01	KEARNEY
06/12/25	0520322	Kearney City Utilities Department	UTILITY CHARGES	117.54	0.01	KEARNEY
06/12/25	0520324	Michelle R Konen	TRAVEL REIMBURSEMENT	1,038.41	1,038.41	HASTINGS
06/12/25	0520325	Loup Power District	RENTAL FEES	39.25	22,057.59	COLUMBUS
06/12/25	0520325	Loup Power District	ELECTRICAL SERVICES	22,018.34	22,057.59	COLUMBUS
06/12/25	0520329	Matheson-Linweld	LAB SUPPLIES	224.00	0.00	COLUMBUS
06/12/25	0520330	Mighty Ducts	EXHAUST FAN CLEANING	675.00	0.01	GRAND ISLAND
06/12/25	0520331	Melanie M Mimick	VB OFFICIAL	35.00	0.00	COLUMBUS
06/12/25	0520333	Nebraska Department Motor Vehiicles Driver and Vehicle Records Division	ANNUAL RENEWAL	80.00	0.00	HASTINGS
06/12/25	0520334	Nebraska Library Commission	SUBSCRIPTION RENEWAL	1,884.46	1,884.46	ADMIN SERVICES
06/12/25	0520335	Nebraska Public Power District	UTILITY CHARGES	103.47	0.00	KEARNEY
06/12/25	0520336	Northwestern Energy	GAS SERVICES	1,101.61	1,123.82	GRAND ISLAND
06/12/25	0520336	Northwestern Energy	GAS SERVICE	22.21	1,123.82	GRAND ISLAND
06/12/25	0520337	Obrist & Company Inc.	DRAIN REPLACEMENT	85.00	0.00	COLUMBUS
06/12/25	0520338	Obrist & Company Inc.	EQUIPMENT REPAIR	1,750.00	1,750.00	COLUMBUS
06/12/25	0520339	Tori L. Oehlrich	TRAVEL REIMBURSEMENT	15.40	0.00	ELS COLUMBUS
06/12/25	0520340	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
06/12/25	0520341	Patterson Dental Company Inc	LAB SUPPLIES	1,037.44	1,037.44	HASTINGS
06/12/25	0520342	Patterson Dental Company Inc	LAB SUPPLIES	306.61	0.00	HASTINGS
06/12/25	0520343	Patterson Dental Company Inc	LAB SUPPLIES	664.05	0.01	HASTINGS
06/12/25	0520344	Patterson Dental Company Inc	LAB SUPPLIES	1,307.17	1,307.17	HASTINGS
06/12/25	0520345	Pavelka Truck and Trailer Repa	TRUCK INSPECTION	279.84	0.00	HASTINGS

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		air Inc.				
06/12/25	0520346	Petty Cash	PETTY CASH REIMB.	72.14	0.00	KEARNEY
06/12/25	0520347	Petty Cash	PETTY CASH REIMB.	15.16	0.00	KEARNEY
06/12/25	0520348	Petty Cash	PETTY CASH REIMB.	7.64	0.00	GRAND ISLAND
06/12/25	0520349	Petty Cash	PETTY CASH REIMB.	11.64	0.00	GRAND ISLAND
06/12/25	0520350	Petty Cash	PETTY CASH REIMB.	260.55	0.00	COLUMBUS
06/12/25	0520351	Presto X Company	PEST CONTROL	80.00	2,680.40	KEARNEY
06/12/25	0520351	Presto X Company	PEST CONTROL	2,600.40	2,680.40	HASTINGS
06/12/25	0520352	ProQuest LP	ANNUAL RENEWAL	5,459.57	5,459.57	ADMIN SERVICES
06/12/25	0520353	Protex Central Inc	RANGEHOOD TESTING	323.00	0.01	COLUMBUS
06/12/25	0520353	Protex Central Inc	RANGEHOOD TESTING	354.00	0.01	COLUMBUS
06/12/25	0520355	Pye-Barker Fire & Safety, LLC	REPAIR SPRINKLER	9,390.00	9,390.00	HASTINGS
06/12/25	0520356	Brandon J Ray	VB OFFICIAL	75.00	0.00	COLUMBUS
06/12/25	0520357	Jason D. Remm	TRAVEL REIMBURSEMENT	44.80	0.00	ADMIN SERVICES
06/12/25	0520359	RT London Co	LAB SUPPLIES	164,932.74	164,932.74	HASTINGS
06/12/25	0520361	Cheryl Ryckman	TRAVEL REIMBURSEMENT	485.80	0.00	COLUMBUS
06/12/25	0520362	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
06/12/25	0520363	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
06/12/25	0520364	Sheerin Scientific Co Inc	MICROSCOPE MAINT.	1,845.00	1,845.00	KEARNEY
06/12/25	0520365	Sheerin Scientific Co Inc	MICROSCOPE MAINT.	3,060.00	3,060.00	GRAND ISLAND
06/12/25	0520366	Sirius Computer Solutions	IT SERVICES	1,755.00	1,755.00	ADMIN SERVICES
06/12/25	0520368	Spectrum Reach, LLC	COMMERCIALS	779.54	0.01	ADMIN SERVICES
06/12/25	0520370	Staples Advantage	OFFICE SUPPLIES	1,742.92	1,742.92	GRAND ISLAND
06/12/25	0520371	Jacqueline M. Steiner	VB OFFICIAL	75.00	0.00	COLUMBUS
06/12/25	0520373	T-Bone Truck Stop Inc	FUEL	1,005.66	1,005.66	COLUMBUS
06/12/25	0520375	US Foods, Inc.	WOODLANDS SUPPLIES	471.07	0.00	HASTINGS
06/12/25	0520377	Laurel A. Volpe	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
06/18/25	0520379	A United Automatic Doors & Gla ass In	SLIDING DOOR REPAIR	210.00	0.00	COLUMBUS
06/18/25	0520380	Nicole M. Ackles	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520381	Maira M Ahilon-Calmo	TRAVEL REIMBURSEMENT	52.50	0.00	ELS IV
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	188.80	3,275.41	ADMIN SERVICES
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	340.29	3,275.41	ADMIN SERVICES
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	234.84	3,275.41	ELS COLUMBUS
06/18/25	0520382	Amazon.Com	JANITORIAL SUPLLIES	1,528.49	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	101.95	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	12V BATTERIES	721.60	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	ION BATTERIES	89.98	3,275.41	GRAND ISLAND
06/18/25	0520382	Amazon.Com	CHARGER	59.97	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	WRISTBANDS	9.49	3,275.41	HASTINGS
06/18/25	0520383	American Student Association o of Com	CONF REGISTRATION	299.00	0.00	GRAND ISLAND
06/18/25	0520384	Adele Louise Anderson	TRAVEL REIMBURSEMENT	109.20	0.00	ELS COLUMBUS
06/18/25	0520386	Ansley Public Schools	MILEAGE REIMBURSEMENT	82.60	0.00	ADMIN SERVICES
06/18/25	0520388	Sydney Atkinson	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520389	Awards Plus	NAME TAGS	51.75	0.00	ADMIN SERVICES

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06/18/25	0520390	Baird Holm LLP	LEGAL SERVICES	672.00	13,889.00	ADMIN SERVICES
06/18/25	0520390	Baird Holm LLP	LEGAL SERVICES	13,217.00	13,889.00	ADMIN SERVICES
06/18/25	0520391	Courtney L Benscoter	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520392	Bergman Incentives Inc	PROGRAM SUPPLIES	886.44	0.01	HASTINGS
06/18/25	0520393	Black Hills Energy	NATURAL GAS	75.61	0.00	COLUMBUS
06/18/25	0520393	Black Hills Energy	NATURAL GAS	169.03	0.00	KEARNEY
06/18/25	0520394	Cardio Partners, Inc.	PROGRAM SUPPLIES	72.00	0.00	ELS IV
06/18/25	0520395	Carnegie Dartlet LLC	ADVERTISING	6,175.32	6,175.32	ADMIN SERVICES
06/18/25	0520396	Chartwells Dining Services	MAY 2025 SUBSIDY	8,401.49	8,445.24	ADMIN SERVICES
06/18/25	0520396	Chartwells Dining Services	CATERING	43.75	8,445.24	COLUMBUS
06/18/25	0520398	Lori J Christensen	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520398	Lori J Christensen	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520399	Cloudburst Lawn and Sprinkler	SPRINKLER REPAIR	1,903.13	1,903.13	HASTINGS
06/18/25	0520400	College & University Professio onal Association for Human Res urces	MEMBERSHIP	1,860.00	1,860.00	ADMIN SERVICES
06/18/25	0520401	Colonial Press	STUDENT HANDBOOKS	24,212.10	24,212.10	ADMIN SERVICES
06/18/25	0520402	Columbus Screen Printing Inc	TSHIRTS	1,142.00	1,142.00	COLUMBUS
06/18/25	0520403	Columbus Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
06/18/25	0520404	Melinda J Conner	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520405	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/18/25	0520408	Susan Dudley	TRAVEL REIMBURSEMENT	375.20	0.00	COLUMBUS
06/18/25	0520409	Eakes Office Solutions	FURNITURE	15,852.59	15,852.59	HASTINGS
06/18/25	0520410	Angela M. Eilts	TUITION REIMBURSEMENT	5,000.00	5,000.00	ADMIN SERVICES
06/18/25	0520411	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
06/18/25	0520412	Crystal M Feik	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520412	Crystal M Feik	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520413	Flinn Scientific Inc	PROGRAM SUPPLIES	747.23	0.01	GRAND ISLAND
06/18/25	0520416	Mollie A. Frisell	TRAVEL REIMBURSEMENT	130.20	0.00	ELS IV
06/18/25	0520417	Global Equipment Co.	DEHUMIDIFIER	4,438.10	4,438.10	HASTINGS
06/18/25	0520418	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
06/18/25	0520419	Abby R Hadenfeldt	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520420	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	294.74	0.01	KEARNEY
06/18/25	0520420	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	474.42	0.01	GRAND ISLAND
06/18/25	0520421	Trish L. Hinrichs	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520422	Scott D. Hlavac	TRAVEL REIMBURSEMENT	44.10	0.00	ELS COLUMBUS
06/18/25	0520423	Holiday Inn Express Lexington	LODGING	1,760.00	1,760.00	COLUMBUS
06/18/25	0520424	Hometown Market	CATERING	570.00	0.01	ADMIN SERVICES
06/18/25	0520425	Hy-Vee Inc	CONCESSIONS	9.23	0.00	COLUMBUS
06/18/25	0520426	Ingleby Lenox, LLC	IT ONBOARDING	3,000.00	3,000.00	ADMIN SERVICES
06/18/25	0520427	Cailie N. Jantz	CATERING	212.75	0.00	ELS COLUMBUS
06/18/25	0520430	Nicholas J Kelley	TRAVEL REIMBURSEMENT	219.75	0.00	HASTINGS
06/18/25	0520431	Kathleen Kennedy	WORKSHOP	125.00	0.00	ADMIN SERVICES

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06/18/25	0520431	Kathleen Kennedy	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520432	Tammy R Kenton	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520433	Raven M. King	TRAVEL REIMBURSEMENT	219.75	0.00	HASTINGS
06/18/25	0520435	Carol M Kreutzer	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520436	Nurita B. Lambert	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520437	Kayla Langer	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520439	Marlon A. Leiva	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520440	The Lymphedema Clinic	CLASS TRAINING	900.00	0.01	GRAND ISLAND
06/18/25	0520441	Mary Ellen Martin	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520442	Travis Maxson	BB OFFICIAL	150.00	0.00	COLUMBUS
06/18/25	0520444	John A. McKinney	TRAVEL REIMBURSEMENT	509.60	0.01	COLUMBUS
06/18/25	0520445	Medical Shipment LLC	LAB SUPPLIES	657.69	0.01	KEARNEY
06/18/25	0520446	Lori Lynn Merritt	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520449	Maria J. Montemagni	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520450	Melinda M Moore	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520451	Stuhr Museum	FIELD TRIP	385.00	0.00	ELS GRAND ISLAND
06/18/25	0520452	Nebraska Nursing Facility Asso ociati	MED AID BOOKS	1,244.76	1,244.76	ELS IV
06/18/25	0520453	Tami S. Nelson	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520453	Tami S. Nelson	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520454	Patricia Ann Niemoth	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520454	Patricia Ann Niemoth	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520455	Northwest High School	REIMBURSEMENT	8,400.00	8,400.00	ELS GRAND ISLAND
06/18/25	0520456	Occupational Health Services	DRUG TESTING	240.00	0.00	COLUMBUS
06/18/25	0520457	Outdoor Recreation Products	LANDSCAPING SUPPLIES	1,611.45	1,611.45	GRAND ISLAND
06/18/25	0520458	Pearson Education	SUBSCRIPTION	24,900.00	24,900.00	ADMIN SERVICES
06/18/25	0520459	Petty Cash	PETTY CASH	121.88	0.00	HASTINGS
06/18/25	0520460	Gwenndolyn Porter	BB OFFICIAL	150.00	0.00	COLUMBUS
06/18/25	0520461	Salesforce, Inc.	IT SERVICES	3,816.00	3,816.00	ADMIN SERVICES
06/18/25	0520462	Sayler Screenprinting	PROMOTIONAL ITEMS	380.00	0.00	ADMIN SERVICES
06/18/25	0520463	Daniel E Schaben	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520464	Scheele-Kayton Construction, L LLC	ACTC CENTER HASTINGS	359,721.90	359,721.90	HASTINGS
06/18/25	0520465	Sheerin Scientific Co Inc	MICROSCOPE MAINT	1,440.00	1,440.00	HASTINGS
06/18/25	0520466	Nora E Ohrt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520467	Sinclair Broadcast Group	COMMERCIALS	6,411.80	6,411.80	ADMIN SERVICES
06/18/25	0520468	Kenzie D. Spellman	CLASS INSTRUCTION	400.00	0.00	ELS HASTINGS
06/18/25	0520469	Staples Advantage	OFFICE SUPPLIES	97.91	1,215.55	ADMIN SERVICES
06/18/25	0520469	Staples Advantage	OFFICE SUPPLIES	1,117.64	1,215.55	ADMIN SERVICES
06/18/25	0520470	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
06/18/25	0520471	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
06/18/25	0520472	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
06/18/25	0520473	Us Department of Homeland Secu urity	GAP BACKGROUND CHECK	25.11	0.00	COLUMBUS
06/18/25	0520474	Joanna P Utecht	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520475	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES

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06/18/25	0520475	Verizon Wireless	DATA SERVICE	120.03	0.01	ADMIN SERVICES
06/18/25	0520476	Lori N Watts	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520476	Lori N Watts	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520478	Wells Fargo	CPR BOOKS	170.74	0.00	ELS COLUMBUS
06/18/25	0520479	Wells Fargo	SANITIZER LAMP	85.13	0.00	KEARNEY
06/18/25	0520480	Wells Fargo	LAB SUPPLIES	521.66	0.01	COLUMBUS
06/18/25	0520481	Wells Fargo	REGISTRATION FEES	59.00	0.00	COLUMBUS
06/18/25	0520482	Wells Fargo	FLORAL ARRANGEMENTS	112.87	0.00	ADMIN SERVICES
06/18/25	0520483	Wells Fargo	CPR SUPPLIES	2,697.75	2,697.75	ELS COLUMBUS
06/18/25	0520484	Wells Fargo	CATERING	255.00	0.00	COLUMBUS
06/18/25	0520485	Wells Fargo	LODGING	298.00	0.00	ADMIN SERVICES
06/18/25	0520486	Wells Fargo	LODGING	298.00	0.00	ADMIN SERVICES
06/18/25	0520487	Wells Fargo	CPR SUPPLIES	296.00	0.00	ELS COLUMBUS
06/18/25	0520488	Wells Fargo	LAB SUPPLIES	151.68	0.00	ELS GRAND ISLAND
06/18/25	0520489	Wells Fargo	COMPUTER MESSAGING	77.67	0.00	ADMIN SERVICES
06/18/25	0520490	Wells Fargo	LODGING	407.38	0.00	HASTINGS
06/18/25	0520491	Wells Fargo	BALL VALVES	2,132.22	2,132.22	ADMIN SERVICES
06/18/25	0520492	Wells Fargo	CARTRIDGE HEATERS	1,828.25	1,828.25	ADMIN SERVICES
06/18/25	0520493	Wells Fargo	TABLE CLOTHS	1,672.50	1,672.50	ADMIN SERVICES
06/18/25	0520494	Wells Fargo	BANNERS & THROWS	657.84	0.01	GRAND ISLAND
06/18/25	0520495	Wells Fargo	VINYL GRAPHIC & BAG	374.11	0.00	ADMIN SERVICES
06/18/25	0520496	Wells Fargo	LAB SUPPLIES	411.50	0.00	ADMIN SERVICES
06/18/25	0520497	Wells Fargo	RENEWAL FEES	1,480.00	1,480.00	HASTINGS
06/18/25	0520498	Wells Fargo	LODGING	482.64	0.00	GRAND ISLAND
06/18/25	0520499	Wells Fargo	LODGING	1,209.51	1,209.51	COLUMBUS
06/18/25	0520500	Wells Fargo	LODGING	1,162.36	1,162.36	HASTINGS
06/18/25	0520501	Darla S. Windholz	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520501	Darla S. Windholz	WORKSHOPS	300.00	0.00	ADMIN SERVICES
06/18/25	0520502	Chris D. Wright	BB OFFICIAL	150.00	0.00	COLUMBUS
06/26/25	0520503	Alex's Lemonade Stand Foundati ion	DONATION	200.00	0.00	COLUMBUS
06/26/25	0520504	All Copy Products, Inc.	EQUIPMENT LEASE	2,737.05	4,090.95	HASTINGS
06/26/25	0520504	All Copy Products, Inc.	PRINTING FEES	1,353.90	4,090.95	HASTINGS
06/26/25	0520505	All Makes Office Equip Co	WORKSTATION PARTS	2,995.99	2,995.99	KEARNEY
06/26/25	0520506	Allied Universal Security Serv vices	SECURITY SERVICE	107,694.28	107,694.28	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	8.99	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	FLASH DRIVES	70.90	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	IT SUPPLIES	801.80	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	40.87	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	1,247.69	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	95.72	2,969.43	GRAND ISLAND
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	57.83	2,969.43	COLUMBUS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	184.17	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	JANITORIAL SUPPLIES	364.00	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	25.49	2,969.43	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/26/25	0520507	Amazon.Com	MAINTENANCE SUPPLIES	29.98	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	CAR SEAT PADS	41.99	2,969.43	COLUMBUS
06/26/25	0520508	Anderson Ford of Lincoln LLC	FORD EXPLORER	40,611.00	40,611.00	HASTINGS
06/26/25	0520509	Aradius Group	CCC FOLDERS	6,167.84	6,167.84	ADMIN SERVICES
06/26/25	0520510	B&H Photo Video	POWER PACK	124.50	0.00	ADMIN SERVICES
06/26/25	0520513	Stacey L Bauer	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520514	Biolase, Inc	LASER TIPS	1,068.75	1,068.75	HASTINGS
06/26/25	0520515	Mr John A Bisbee	STIPEND	300.00	0.00	ADMIN SERVICES
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	1,620.00	7,568.30	HASTINGS
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	960.00	7,568.30	ADMIN SERVICES
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	4,988.30	7,568.30	HASTINGS
06/26/25	0520519	BSN Sports, LLC	CAMP TSHIRTS	291.60	0.00	COLUMBUS
06/26/25	0520520	Erica J Buescher	RESEARCH TIME	2,072.00	2,072.00	HASTINGS
06/26/25	0520521	Calltower, Inc.	PHONE BILLING	2,852.20	2,852.20	ADMIN SERVICES
06/26/25	0520522	Capital Business Systems Inc	PRINTING FEES	185.35	0.00	ADMIN SERVICES
06/26/25	0520523	Capital Business Systems Inc	PRINTING FEES	14,165.79	14,165.79	ADMIN SERVICES
06/26/25	0520524	Carahsoft Technology Corporati ion	SERVICENOW MODULE	10,502.52	10,502.52	ADMIN SERVICES
06/26/25	0520525	Carnegie Dartlet LLC	ADVERTISING	7,676.46	7,676.46	ADMIN SERVICES
06/26/25	0520526	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.01	KEARNEY
06/26/25	0520526	Cdw Computer Centers	BATTERY PACK	658.34	0.01	GRAND ISLAND
06/26/25	0520527	Chartwells Dining Services	CATERING	472.30	0.01	ADMIN SERVICES
06/26/25	0520527	Chartwells Dining Services	CATERING	61.25	0.01	ADMIN SERVICES
06/26/25	0520528	Kaleb L Christensen	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520529	Lori J Christensen	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520530	City of Grand Island	UTILITIES	155.05	0.00	GRAND ISLAND
06/26/25	0520531	Columbus Family Resource Cente er Association	JUNE BLDG CLEANING	50.00	0.00	COLUMBUS
06/26/25	0520532	Columbus Heating & Air Conditi ioning	HAVC SOUTH DORM	128,983.70	128,983.70	COLUMBUS
06/26/25	0520533	Columbus Innovation Center LLC	JULY RENT 2025	250.00	0.00	COLUMBUS
06/26/25	0520534	Comfort Inn	LODGING	773.00	0.01	COLUMBUS
06/26/25	0520535	Commonwealth Electric Company of th	FIBER OPTIC LOOP	2,660.62	229,762.75	ADMIN SERVICES
06/26/25	0520535	Commonwealth Electric Company of th	FIBER OPTIC LOOP	227,102.13	229,762.75	ADMIN SERVICES
06/26/25	0520536	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
06/26/25	0520537	Custom Comfort	FOLDING DONOR CHAIR	1,200.59	1,200.59	GRAND ISLAND
06/26/25	0520538	Deepnet Security Limited	SAFE ID	8,149.00	8,149.00	ADMIN SERVICES
06/26/25	0520539	Timber R. Dejager	TRAVEL REIMBURSEMENT	53.20	0.00	ELS COLUMBUS
06/26/25	0520541	Dentsply Sirona	MANIKIN	16,919.70	16,919.70	ADMIN SERVICES
06/26/25	0520543	DiSTAR Industries, LLC	PROGRAM SUPPLIES	4,160.00	4,160.00	ADMIN SERVICES
06/26/25	0520544	Double Locked Security	GRAUATION SECURITY	1,808.40	1,808.40	ADMIN SERVICES
06/26/25	0520545	Dutton Lainson Company	MAINTENANCE SUPPLIES	2,621.89	3,709.89	HASTINGS
06/26/25	0520545	Dutton Lainson Company	SINKS	1,088.00	3,709.89	HASTINGS
06/26/25	0520546	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS

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06/26/25	0520547	Egan Supply Inc	FILTER SYSTEM	1,665.00	1,665.00	COLUMBUS
06/26/25	0520548	Renee M. Ekhoff	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520549	Electronic Contracting Company	SERVICE CALL	1,312.50	1,312.50	ADMIN SERVICES
06/26/25	0520550	Electronic Systems Inc	FIRE ALARM INSPECTIONS	3,455.00	6,085.40	HASTINGS
06/26/25	0520550	Electronic Systems Inc	FIRE ALARM INSPECTIONS	2,630.40	6,085.40	HASTINGS
06/26/25	0520551	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	49.00	0.00	ELS GRAND ISLAND
06/26/25	0520552	Fastenal Company	TEST HOOD	334.32	0.00	ADMIN SERVICES
06/26/25	0520553	Thera L. Fisk	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520554	Flowserve Corp	APPRENTICE INCENTIVE	2,500.00	2,500.00	ADMIN SERVICES
06/26/25	0520555	Kristin Marie Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520555	Kristin Marie Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520557	Gretna Legion Post 216	RENTAL DEPOSIT	300.00	0.00	COLUMBUS
06/26/25	0520558	Hannah Jo Groth	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520559	Growers Supply	COOLING SYSTEM	3,500.01	3,500.01	COLUMBUS
06/26/25	0520560	Logan K Hamik	CALCULUS	75.00	0.00	ADMIN SERVICES
06/26/25	0520560	Logan K Hamik	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520561	Lynn G. Hanson	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520562	Casey J Harper	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520563	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	474.35	5,441.29	HASTINGS
06/26/25	0520563	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	4,966.94	5,441.29	HASTINGS
06/26/25	0520564	Yunteng He	TRAVEL REIMBURSMENT	1,013.84	1,013.84	ADMIN SERVICES
06/26/25	0520565	Samuel B. Hinrichs	STIPEND	304.00	0.00	HASTINGS
06/26/25	0520566	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
06/26/25	0520567	HP Inc.	MONITORS	1,320.00	1,320.00	ADMIN SERVICES
06/26/25	0520568	Connie A. Hultine	TRAVEL REIMBURSEMENT	1,147.33	1,147.33	GRAND ISLAND
06/26/25	0520569	Intrado Life & Safety, Inc	MONTHLY BILLING	1,397.34	1,397.34	ADMIN SERVICES
06/26/25	0520570	Island Heating & Air	SERVICE CALL	1,950.00	1,950.00	HASTINGS
06/26/25	0520571	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
06/26/25	0520572	Johnson County Community Colle ege Jccc	SUBSCRIPTION	1,500.00	1,500.00	ADMIN SERVICES
06/26/25	0520573	Tammy R Kenton	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520574	Rebekah a Kraeger	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/26/25	0520575	Rylie Krause	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520576	Jill A. Krienke	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520577	Lakeview Community Schools	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
06/26/25	0520578	Kayla Langer	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520580	Levanders of North Platte Llc	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
06/26/25	0520581	Lindsay Academy High School	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520583	Mary Ellen Martin	WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/26/25	0520584	Matheson-Linweld	LAB SUPPLIES	52,668.75	52,668.75	ADMIN SERVICES
06/26/25	0520585	Mechanical Sales Inc	AIR CHILLER	106,325.00	106,325.00	HASTINGS
06/26/25	0520586	Mid West 3D Solutions LLC	CONVEYOR BELT	296.00	0.00	COLUMBUS
06/26/25	0520587	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
06/26/25	0520588	Midwest Connect LLC	MAIL SERVICES	29.93	0.00	ELS IV

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06/26/25	0520589	Midwest Connect LLC	MAIL SERVICES	2,300.53	2,300.53	ADMIN SERVICES
06/26/25	0520590	Midwest Connect LLC	MAIL SERVICES	277.39	0.00	GRAND ISLAND
06/26/25	0520591	Midwest Connect LLC	MAIL SERVICES	1,496.10	1,496.10	HASTINGS
06/26/25	0520592	Mighty Ducts	EXHAUST MAINTENANCE	2,250.00	2,250.00	COLUMBUS
06/26/25	0520593	Mitchell1	SOFTWARE RENEWAL	2,227.00	2,227.00	HASTINGS
06/26/25	0520594	Hallett R Moomey	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520596	Nebraska Public Power District	ELECTRICITY	3,321.76	3,321.76	KEARNEY
06/26/25	0520597	Nemaha Sports Construction, LL LC	INSTALL BULL PENS	45,317.92	45,317.92	COLUMBUS
06/26/25	0520598	Angela H. Novak	CLASS INSTRUCTION	45.00	0.00	ELS HASTINGS
06/26/25	0520599	Olsson Associates Inc	PARKING LOTS -HSTIGS	5,749.17	5,749.17	HASTINGS
06/26/25	0520600	Abigail Christine Switzer	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520601	Pearson Education	SUBSCRIPTION PAYMENT	840.00	0.01	ADMIN SERVICES
06/26/25	0520602	Pearson Education	SUBSCRIPTION	300.00	0.00	ADMIN SERVICES
06/26/25	0520604	Phi Theta Kappa, Inc Internati ional Honor Society	REGISTRATION	200.00	0.00	COLUMBUS
06/26/25	0520605	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	86.10	0.00	ADMIN SERVICES
06/26/25	0520606	Presto X Company	PEST CONTROL	274.40	1,108.20	GRAND ISLAND
06/26/25	0520606	Presto X Company	PEST CONTROL	160.80	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	119.00	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	160.60	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	119.00	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	274.40	1,108.20	GRAND ISLAND
06/26/25	0520607	Protex Central Inc	RANGEHOOD MAINT.	1,143.37	55,349.62	HASTINGS
06/26/25	0520607	Protex Central Inc	LOCK REPLACEMENT	54,206.25	55,349.62	ADMIN SERVICES
06/26/25	0520608	Protex Central Inc	LOUNGE DOOR REPAIR	453.50	0.00	COLUMBUS
06/26/25	0520609	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
06/26/25	0520610	Allie Remm	TRAVEL REIMBURSEMENT	364.00	0.00	GRAND ISLAND
06/26/25	0520612	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
06/26/25	0520613	Samuel R Robb	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520614	S & S Septic Pumping, LLC	GREASE PIT CLEANING	600.00	0.01	HASTINGS
06/26/25	0520616	Kelsey J. Schulte	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520617	Spectrum Reach, LLC	ADVERTISING	1,161.10	1,161.10	ADMIN SERVICES
06/26/25	0520618	Staples Advantage	OFFICE SUPPLIES	110.14	0.00	HASTINGS
06/26/25	0520619	Amy L. Stevenson	CLASS INSTRUCTION	990.00	0.01	ELS IV
06/26/25	0520620	Super Saver	REFRESHMENTS	473.02	0.00	COLUMBUS
06/26/25	0520621	Pat L Sweney	CATERING FEE	72.00	0.00	ELS COLUMBUS
06/26/25	0520623	Derry L. Trampe	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520624	Tremel Surveying, Inc.	LOCATE LOT LINE PINS	250.00	0.00	COLUMBUS
06/26/25	0520625	VenuWorks of Grand Island, LLC	GRADUATION RECEPTION	1,191.74	1,191.74	HASTINGS
06/26/25	0520626	VenuWorks of Grand Island, LLC	SPRING COMMENCEMENT	11,851.06	11,851.06	ADMIN SERVICES
06/26/25	0520627	Kevin Watson	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520628	Lori N Watts	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520629	Brandon T. Wright	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520630	Rebecca Wulf	WORKSHOP	450.00	0.01	ADMIN SERVICES
06/26/25	0520630	Rebecca Wulf	WORKSHOP	450.00	0.01	ADMIN SERVICES

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06/03/25	ACH6655	Nebraska Child Support Payment Center	DEDUCTIONS	1,260.98	1,260.98	AREA WIDE
06/03/25	ACH6656	Nebraska Child Support Payment Center	DEDUCTIONS	176.00	0.00	AREA WIDE
06/12/25	ACH6657	Nebraska.Gov	GARNISHMENT	222.53	0.00	AREA WIDE
06/12/25	ACH6658	Nebraska.Gov	GARNISHMENT	218.53	0.00	AREA WIDE
06/12/25	ACH6659	Nebraska.Gov	GARNISHMENT	108.67	0.00	AREA WIDE
06/12/25	ACH6660	Nebraska.Gov	GARNISHMENT	102.80	0.00	AREA WIDE
06/12/25	ACH6661	Nebraska.Gov	GARNISHMENT	102.11	0.00	AREA WIDE
06/12/25	ACH6662	Nebraska.Gov	GARNISHMENT	81.63	0.00	AREA WIDE
06/12/25	ACH6663	Wells Fargo Bank	DEPOSITAX - FEDERAL	84,211.16	84,211.16	AREA WIDE
06/12/25	ACH6664	Nebraska Child Support Payment Center	DEDUCTIONS	1,199.76	1,199.76	AREA WIDE
06/13/25	ACH6665	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
06/16/25	ACH6666	TIAA-CREF	BW CONTRIBUTION	50,495.86	50,495.86	AREA WIDE
06/18/25	ACH6667	TIAA-CREF	BW CONTRIBUTION	2,000.00	2,000.00	AREA WIDE
06/20/25	ACH6668	State of Nebraska	SALES TAX	819.88	0.01	ADMIN SERVICES
06/20/25	ACH6669	State of Nebraska	SALES TAX	1,280.88	1,280.88	ADMIN SERVICES
06/23/25	ACH6670	Wells Fargo Card Services Inc	P CARD PAYMENT	103,235.93	103,235.93	AREA WIDE
06/25/25	ACH6671	State of Nebraska	TAX WITHHOLDING	113,925.46	113,925.46	AREA WIDE
06/25/25	ACH6672	Nebraska.Gov	GARNISHMENT	212.11	0.00	AREA WIDE
06/25/25	ACH6673	Nebraska.Gov	GARNISHMENT	203.92	0.00	AREA WIDE
06/25/25	ACH6674	Nebraska.Gov	GARNISHMENT	200.48	0.00	AREA WIDE
06/25/25	ACH6675	Nebraska.Gov	GARNISHMENT	160.14	0.00	AREA WIDE
06/25/25	ACH6676	Nebraska.Gov	GARNISHMENT	122.54	0.00	AREA WIDE
06/25/25	ACH6677	Nebraska.Gov	GARNISHMENT	117.83	0.00	AREA WIDE
06/26/25	ACH6678	Nebraska Child Support Payment Center	DEDUCTIONS	1,181.42	1,181.42	AREA WIDE
06/26/25	ACH6679	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,688.03	10,688.03	ADMIN SERVICES
06/26/25	ACH6680	Wells Fargo Bank	DEPOSITAX - FEDERAL	684,895.17	684,895.17	AREA WIDE
06/26/25	ACH6681	TIAA-CREF	BW CONTRIBUTION	50,517.10	50,517.10	AREA WIDE
06/30/25	ACH6682	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
06/30/25	ACH6683	Nebraska.Gov	GARNISHMENT	573.44	0.01	AREA WIDE
06/30/25	ACH6684	Nebraska Child Support Payment Center	DEDUCTIONS	176.00	0.00	AREA WIDE
06/05/25	E0052447	Valerie C. Bren	TRAVEL REIMBURSEMENT	109.20	0.00	COLUMBUS
06/05/25	E0052450	Maggie P. Brooks	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
06/05/25	E0052487	Marni J Danhauer	TRAVEL REIMBURSEMENT	391.30	0.00	ADMIN SERVICES
06/05/25	E0052507	Shirley Enquist	TRAVEL REIMBURSEMENT	71.40	0.00	ELS COLUMBUS
06/05/25	E0052529	William A Gordon	TRAVEL REIMBURSEMENT	399.00	0.00	ADMIN SERVICES
06/05/25	E0052530	Frederick J. Grabo	TRAVEL REIMBURSEMENT	556.60	0.01	COLUMBUS
06/05/25	E0052546	Lindsay J Higel	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
06/05/25	E0052549	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	414.56	0.00	COLUMBUS
06/05/25	E0052550	Susan L Hooker	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS

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06/05/25	E0052552	Barry J Horner	TRAVEL REIMBURSEMENT	287.00	0.00	ADMIN SERVICES
06/05/25	E0052552	Barry J Horner	TRAVEL REIMBURSEMENT	52.50	0.00	HASTINGS
06/05/25	E0052555	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	102.20	1,131.74	ADMIN SERVICES
06/05/25	E0052555	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	1,029.54	1,131.74	GRAND ISLAND
06/05/25	E0052568	Venus M King	TRAVEL REIMBURSEMENT	249.10	0.00	GRAND ISLAND
06/05/25	E0052570	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	277.90	0.00	ADMIN SERVICES
06/05/25	E0052604	Meghan May	TRAVEL REIMBURSEMENT	67.90	0.00	GRAND ISLAND
06/05/25	E0052628	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,479.48	2,479.48	COLUMBUS
06/05/25	E0052672	Crystal M Ramm	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
06/05/25	E0052701	Lauri L Shultis	TRAVEL REIMBURSEMENT	403.26	0.00	ADMIN SERVICES
06/05/25	E0052709	Michael L. Sobota	TRAVEL REIMBURSEMENT	78.40	0.00	COLUMBUS
06/12/25	E0052750	Hussam S. Alsmadi	TRAVEL REIMBURSEMENT	358.62	0.00	HASTINGS
06/12/25	E0052753	Pamela K Bales	TRAVEL REIMBURSEMENT	207.20	0.00	ADMIN SERVICES
06/12/25	E0052754	Hunter D. Batt	STIPEND	75.00	0.00	HASTINGS
06/12/25	E0052758	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/12/25	E0052759	Janet L Eppenbach	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
06/12/25	E0052760	Rebecca S Fausett	TRAVEL REIMBURSEMENT	194.60	0.00	ADMIN SERVICES
06/12/25	E0052761	Lori J. Fong	TRAVEL REIMBURSEMENT	221.90	0.00	ELS IV
06/12/25	E0052762	Daniel D. Gompert	TRAVEL REIMBURSEMENT	63.00	0.00	HASTINGS
06/12/25	E0052765	Jessica D Houser	TRAVEL REIMBURSEMENT	2.80	0.00	ADMIN SERVICES
06/12/25	E0052766	Landon J. Hunt	TRAVEL REIMBURSEMENT	60.00	0.00	COLUMBUS
06/12/25	E0052768	Denise M. Kingery	TRAVEL REIMBURSEMENT	226.80	0.00	ADMIN SERVICES
06/12/25	E0052770	Theresa G. Lang	TRAVEL REIMBURSEMENT	114.10	0.00	HASTINGS
06/12/25	E0052772	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	141.40	0.00	ELS COLUMBUS
06/12/25	E0052773	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	532.00	0.01	ADMIN SERVICES
06/12/25	E0052775	Alyssa Marie Nickolite	IDP REIMBURSEMENT	1,317.62	1,317.62	ADMIN SERVICES
06/12/25	E0052776	Douglas R Pauley	TRAVEL REIMBURSEMENT	528.84	0.01	COLUMBUS
06/12/25	E0052778	Andrea Persampieri	IDP REIMBURSEMENT	985.00	0.01	ADMIN SERVICES
06/12/25	E0052779	Karin L. Rieger	TRAVEL REIMBURSEMENT	60.20	0.00	ELS COLUMBUS
06/12/25	E0052780	Michelle L Setlik	TRAVEL REIMBURSEMENT	665.00	0.01	ADMIN SERVICES
06/12/25	E0052782	Kyle L Sterner	TRAVEL REIMBURSEMENT	1,016.89	1,016.89	ADMIN SERVICES
06/12/25	E0052784	Kayla J. Svoboda	IDP REIMBURSEMENT	1,613.27	1,613.27	ADMIN SERVICES
06/12/25	E0052785	Marie A White	TRAVEL REIMBURSEMENT	521.61	0.01	ADMIN SERVICES
06/12/25	E0052786	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	75.60	0.00	ADMIN SERVICES
06/18/25	E0052788	Tara M Bialas	TRAVEL REIMBURSEMENT	357.20	0.00	ADMIN SERVICES
06/18/25	E0052789	Zachary M. Boden	STIPEND	191.40	0.00	ELS IV
06/18/25	E0052790	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	307.30	0.00	ELS IV
06/18/25	E0052791	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	505.40	0.01	ADMIN SERVICES
06/18/25	E0052793	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
06/18/25	E0052794	Kerri D. Dey	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/18/25	E0052796	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/18/25	E0052796	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/18/25	E0052797	Alison L Feeney	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
06/18/25	E0052798	Lori J. Fong	TRAVEL REIMBURSEMENT	102.90	0.00	ELS IV
06/18/25	E0052801	William A Gordon	TRAVEL REIMBURSEMENT	350.00	0.00	ADMIN SERVICES
06/18/25	E0052802	Frederick J. Grabo	TRAVEL REIMBURSEMENT	357.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/18/25	E0052803	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	660.80	0.01	ADMIN SERVICES
06/18/25	E0052804	Venus M King	TRAVEL REIMBURSEMENT	404.80	0.00	ADMIN SERVICES
06/18/25	E0052806	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	2,114.09	2,114.09	GRAND ISLAND
06/18/25	E0052807	Benjamin Newton	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
06/18/25	E0052808	Kim Ottman	TRAVEL REIMBURSEMENT	329.60	0.00	ADMIN SERVICES
06/18/25	E0052809	Michele L. Schroer	TRAVEL REIMBURSEMENT	66.50	0.00	ADMIN SERVICES
06/18/25	E0052810	Carmen L. Taylor	TRAVEL REIMBURSEMENT	77.70	0.00	ADMIN SERVICES
06/18/25	E0052811	Margaret R Treffer	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
06/18/25	E0052812	Candace L. Walton	TRAVEL REIMBURSEMENT	438.20	0.00	ADMIN SERVICES
06/18/25	E0052813	Mary B Young	TRAVEL REIMBURSEMENT	359.43	0.00	COLUMBUS
06/26/25	E0052814	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
06/26/25	E0052815	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
06/26/25	E0052817	Pamela S. Burks	REIMBURSEMENT	29.39	0.00	ELS GRAND ISLAND
06/26/25	E0052819	Aaron R. Christensen	STIPEND	120.00	0.00	ELS COLUMBUS
06/26/25	E0052820	Wanda J Cloet	TRAVEL REIMBURSEMENT	971.85	0.01	HASTINGS
06/26/25	E0052821	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	298.20	0.00	ADMIN SERVICES
06/26/25	E0052826	Alison L Feik	TRAVEL REIMBURSEMENT	23.10	0.00	ELS IV
06/26/25	E0052828	Michael J. Garretson	TRAVEL REIMBURSEMENT	407.80	0.00	ADMIN SERVICES
06/26/25	E0052829	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
06/26/25	E0052829	Bret S Gengenbach	TRAVEL REIMBURSEMENT	148.40	0.00	COLUMBUS
06/26/25	E0052830	William A Gordon	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
06/26/25	E0052833	Brian G Hoffman	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/26/25	E0052834	Jason E Jensen	TRAVEL REIMBURSEMENT	450.00	0.00	ADMIN SERVICES
06/26/25	E0052835	Jack T. Kaslon	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052836	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	214.90	0.00	ADMIN SERVICES
06/26/25	E0052839	Donna A. Martin	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
06/26/25	E0052840	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
06/26/25	E0052841	Raja Mendadala	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
06/26/25	E0052843	Austin G. Miller	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052846	Benjamin Newton	TRAVEL REIMBURSEMENT	137.20	0.00	ADMIN SERVICES
06/26/25	E0052848	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	114.80	0.00	ADMIN SERVICES
06/26/25	E0052850	Courtney M Rempe	TRAVEL REIMBURSEMENT	134.40	0.00	HASTINGS
06/26/25	E0052853	Kyler D. Sack	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052855	Becky M. Schueth	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	E0052856	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
06/26/25	E0052857	Toby W. Stepanek	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052859	Keith J Vincik	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
TOTAL				6,473,597.74		