DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/03/25	0520631	402 Loft, LLC	JULY RENT 2025	2,050.00	2,050.00	KEARNEY
07/03/25	0520632	High School Rodeo Adams County y Fairgrounds	SPONSORSHIP	750.00	0.01	HASTINGS
07/03/25	0520633	Nicole M. Adams	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520634	Adventure Bus and Charter	RENTAL DEPOSIT	250.00	0.00	ELS HASTINGS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	218.11	2,149.34	ADMIN SERVICES
07/03/25	0520636	Amazon.Com	DRONE	897.00	2,149.34	GRAND ISLAND
07/03/25	0520636	Amazon.Com	DRONE	597.98	2,149.34	GRAND ISLAND
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	122.61	2,149.34	HASTINGS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	125.27	2,149.34	ELS COLUMBUS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	188.37	2,149.34	ADMIN SERVICES
07/03/25	0520637	Courtney L Benscoter	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520638	Black Hills Energy	NATURAL GAS	90.74	2,100.88	KEARNEY
07/03/25	0520638	Black Hills Energy	NATURAL GAS	1,964.77	2,100.88	COLUMBUS
07/03/25	0520638	Black Hills Energy	NATURAL GAS	45.37	2,100.88	KEARNEY
07/03/25	0520639	BoSox 7, LLC	JULY RENT 2025	14,135.00	14,135.00	KEARNEY
07/03/25	0520640	Torrin M. Boyer	STIPEND	1,800.00	3,600.00	COLUMBUS
07/03/25	0520640	Torrin M. Boyer	STIPEND	1,800.00	3,600.00	COLUMBUS
07/03/25	0520641	Brand Associates, Inc	PROMO ITEMS	1,040.00	5,704.85	ADMIN SERVICES
07/03/25	0520641	Brand Associates, Inc	PROMO ITEMS	4,664.85	5,704.85	HASTINGS
07/03/25	0520642	Jessica L Brock	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
07/03/25	0520644	BSN Sports, LLC	SOCCER JERSEYS	2,957.40	2,957.40	COLUMBUS
07/03/25	0520645	Caption Consulting Inc	CAPTIONING SERVICE	1,050.00	1,050.00	ADMIN SERVICES
07/03/25	0520646	Cardio Partners, Inc.	PROGRAM SUPPLIES	951.11	0.01	ELS GRAND ISLAND
07/03/25	0520647	Carmichael Construction LLC	EIFS REPAIR	5,836.00	5,836.00	HASTINGS
07/03/25	0520648	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	365.63	0.00	ELS COLUMBUS
07/03/25	0520649	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520651	Central Nebraska Bobcat	BOBCAT REPAIRS	3,564.40	3,564.40	HASTINGS
07/03/25	0520652	Chartwells Dining Services	CATERING	151.50	0.00	COLUMBUS
07/03/25	0520654	Steven L Cherry	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520655	Chief Architect Inc	SUBSCRIPTION	765.00	0.01	HASTINGS
07/03/25	0520656	Lori J Christensen	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520657	City of Grand Island	UTILITIES	15,331.03	15,331.03	GRAND ISLAND
07/03/25	0520658	College Park	JULY RENT 2025	7,727.56	7,727.56	GRAND ISLAND
07/03/25	0520659	Columbus Catholic Schools	ADVERTISING PACKAGE	125.00	0.00	COLUMBUS
07/03/25	0520660	Columbus Credit Services	COLLECTION FEES	149.62	0.00	ADMIN SERVICES
07/03/25	0520661	Columbus Family Resource Cente er Association	JULY RENT 2025	6,034.32	6,034.32	COLUMBUS
07/03/25	0520662	Columbus Screen Printing Inc	ATHLETIC APPAREL	862.00	0.01	COLUMBUS
07/03/25	0520663	Community Action Partnership o of Mid	BUS PASSES	100.00	0.00	HASTINGS
07/03/25	0520664	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,135.05	1,135.05	COLUMBUS
07/03/25	0520665	Copycat Printing	PLANT TAGS	80.00	0.00	ADMIN SERVICES
07/03/25	0520668	Credit Management Services Inc	COLLECTION FEES	293.12	0.00	ADMIN SERVICES

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07/03/25	0520669	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
07/03/25	0520670	James F Davis	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
07/03/25	0520673	Dental Health Products Inc	SERVICE CALL	520.90	0.01	HASTINGS
07/03/25	0520675	Kiley A. Dodson	STIPEND	120.00	0.00	ELS HASTINGS
07/03/25	0520676	Susan Dudley	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
07/03/25	0520677	Electronic Systems Inc	FIRE ALARM INSPECTIONS	795.20	0.01	GRAND ISLAND
07/03/25	0520678	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
07/03/25	0520679	FleetPride Inc	TRUK REPAIRS	71.46	0.00	HASTINGS
07/03/25	0520680	Kristin Marie Frew	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520682	Grainger	MAINTENANCE SUPPLIES	1,326.68	1,326.68	HASTINGS
07/03/25	0520683	Grand Island Entrepreneurial V Ventur	JULY RENT 2025	5,000.00	5,000.00	GRAND ISLAND
07/03/25	0520684	Logan K Hamik	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520685	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	150.00	0.00	HASTINGS
07/03/25	0520686	Hastings Utilities	ELECTRIC	46,191.96	46,191.96	HASTINGS
07/03/25	0520687	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520688	Hobart Sales & Service Inc	REPAIRS	2,569.05	4,416.49	HASTINGS
07/03/25	0520688	Hobart Sales & Service Inc	REPAIRS	1,847.44	4,416.49	HASTINGS
07/03/25	0520690	Holdrege Area Chamber of	SPONSORSHIP	1,000.00	1,000.00	ADMIN SERVICES
07/03/25	0520691	City of Holdrege	WATER/SEWER	59.42	0.00	KEARNEY
07/03/25	0520691	City of Holdrege	ELECTRIC	95.03	0.00	KEARNEY
07/03/25	0520692	Holdrege Soft Water Service	SALT	962.00	0.01	HASTINGS
07/03/25	0520693	Holiday Inn Express Lexington	LODGING	220.00	0.00	COLUMBUS
07/03/25	0520694	Michael L. Hoskins	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	0520695	Hydro Tech Inc	EXTINGUISHERS INSPECTIONS	2,502.95	2,502.95	HASTINGS
07/03/25	0520696	Innerface Architectural Signag ge Inc	SIGNAGE	1,423.13	1,972.13	KEARNEY
07/03/25	0520696	Innerface Architectural Signag ge Inc	SIGNAGE	549.00	1,972.13	ADMIN SERVICES
07/03/25	0520697	Inteconnex LLC	CAMERA REPAIR	2,711.03	2,711.03	GRAND ISLAND
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	22.05	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	521.72	1,160.82	GRAND ISLAND
07/03/25	0520698	Island Supply Welding Co	MEDICAL GASES	267.40	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	226.80	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	AUTB SUPPLIES	88.20	1,160.82	HASTINGS
07/03/25	0520699	Jackson Services Inc	LAUNDRY SERVICES	100.94	0.00	HASTINGS
07/03/25	0520700	Jackson Services Inc	LAUNDRY SERVICES	316.62	0.00	COLUMBUS
07/03/25	0520701	Jackson Services Inc	LAUNDRY SERVICES	292.68	0.00	GRAND ISLAND
07/03/25	0520702	Jackson Services Inc	LAUNDRY SERVICES	1,517.09	1,517.09	ADMIN SERVICES
07/03/25	0520703	Jackson Services Inc	LAUNDRY SERVICES	216.13	0.00	KEARNEY
07/03/25	0520704	Jackson Services Inc	LAUNDRY SERVICES	1,642.53	1,642.53	HASTINGS
07/03/25	0520705	Jackson Services Inc	LAUNDRY SERVICES	1,715.24	1,715.24	HASTINGS
07/03/25	0520706	Jackson Services Inc	LAUNDRY SERVICES	18.64	0.00	HASTINGS

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07/03/25	0520707	Jackson Services Inc	LAUNDRY SERVICES	289.56	0.00	HASTINGS
07/03/25	0520708	Jackson Services Inc	LAUNDRY SERVICES	59.37	0.00	HASTINGS
07/03/25	0520709	Jackson Services Inc	LAUNDRY SERVICES	211.16	0.00	HASTINGS
07/03/25	0520710	Will Jackson	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520711	Tiffany L. Jacobsen	.	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520713	Kearney Moving Service	MOVE DORMS HASTGS	5,973.00	5,973.00	HASTINGS
07/03/25	0520715	Tammy R Kenton	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520716	Raven M. King	TRAVEL REIMBURSEMENT	410.00	0.00	ADMIN SERVICES
07/03/25	0520717	Trevor J. Korte	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520717	Trevor J. Korte	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520718	Lakeview Booster Club	ADVERTISING SPACE	100.00	0.00	COLUMBUS
07/03/25	0520719	Julianne M. Laudenklos	COUNSELING SERVICES	1,000.00	1,000.00	ADMIN SERVICES
07/03/25	0520720	Lexington Area Chamber of Commerce	E-BLAST ADVERTISING	50.00	0.00	COLUMBUS
07/03/25	0520721	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/03/25	0520724	Master Care Services Inc	PAINT RES. HALL WING	8,790.00	8,790.00	COLUMBUS
07/03/25	0520725	Matheson-Linweld	PURCHASE FILTERS	4,171.25	4,171.25	HASTINGS
07/03/25	0520726	Matheson-Linweld	LAB SUPPLIES	37.35	0.00	HASTINGS
07/03/25	0520726	Matheson-Linweld	LAB SUPPLIES	87.85	0.00	HASTINGS
07/03/25	0520727	Jordan K. McBride	NSF WORKSHOP	1,350.00	3,150.00	COLUMBUS
07/03/25	0520727	Jordan K. McBride	NSF WORKSHOP	1,800.00	3,150.00	COLUMBUS
07/03/25	0520728	Samantha McDole	NMRP MEETING	43.40	0.00	ADMIN SERVICES
07/03/25	0520729	MH Equipment	INSTALL DECAL KIT	728.46	0.01	HASTINGS
07/03/25	0520730	Mid Plains Construction Co	OTA/HVAC UPGRADE	143,510.60	143,510.60	GRAND ISLAND
07/03/25	0520731	Mid-States School Equipment Co o, Inc	SIDELINE CHAIRS	8,443.00	8,443.00	HASTINGS
07/03/25	0520732	Midwest Connect LLC	MAIL SERVICES	1,214.32	1,214.32	GRAND ISLAND
07/03/25	0520733	Midwest Connect LLC	MAIL SERVICES	1,522.44	1,522.44	ADMIN SERVICES
07/03/25	0520734	Midwest Connect LLC	MAIL SERVICES	17.03	0.00	ELS IV
07/03/25	0520735	Midwest Connect LLC	MAIL SERVICES	1,353.24	1,353.24	HASTINGS
07/03/25	0520736	Nebraska Health Care Associati ion Nursing Leadership Summit	TEXTBOOKS	5,099.00	5,099.00	ELS GRAND ISLAND
07/03/25	0520737	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
07/03/25	0520739	Northwestern Energy	NATURAL GAS	20.05	0.00	KEARNEY
07/03/25	0520739	Northwestern Energy	NATURAL GAS	325.29	0.00	KEARNEY
07/03/25	0520740	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL INSPECTIONS	1,248.50	1,248.50	COLUMBUS
07/03/25	0520741	Zeb R Noyd	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520741	Zeb R Noyd	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520742	Office Interiors and Design	MONITOR ARM	307.87	0.00	ELS GRAND ISLAND
07/03/25	0520743	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,105.90	1,105.90	ADMIN SERVICES
07/03/25	0520744	Ord Light & Water	ELECTRICITY	455.16	0.01	KEARNEY

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07/03/25	0520744	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
07/03/25	0520744	Ord Light & Water	GARBAGE SERVICES	36.00	0.01	KEARNEY
07/03/25	0520745	Christopher A Palensky	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520745	Christopher A Palensky	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520746	Patterson Dental Company Inc	LAB SUPPLIES	2,072.73	2,072.73	HASTINGS
07/03/25	0520747	Patterson Dental Company Inc	LAB SUPPLIES	36.16	0.00	HASTINGS
07/03/25	0520748	Pearson Education	SUBSCRIPTION	3,180.00	3,180.00	ADMIN SERVICES
07/03/25	0520749	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	7,672.50	7,672.50	KEARNEY
07/03/25	0520750	Lindsey A. Pohlmeier	ADJUNCT TRAINING	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520751	Presto X Company	PEST CONTROL	171.82	0.00	KEARNEY
07/03/25	0520751	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
07/03/25	0520752	Protex Central Inc	DOOR MAINTENANCE	385.00	0.00	HASTINGS
07/03/25	0520753	City of Red Cloud	ELECTRIC	547.60	0.01	KEARNEY
07/03/25	0520755	Sampson Construction Co., Inc.	RELOCATION PROJECT	165,351.00	165,351.00	KEARNEY
07/03/25	0520756	Laura L. Sanders	TRAVEL REIMBURSEMENT	437.50	0.00	ELS IV
07/03/25	0520758	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
07/03/25	0520759	Springshare LLC	RENEWAL FEES	2,004.00	2,004.00	ADMIN SERVICES
07/03/25	0520760	Staples Advantage	OFFICE SUPPLIES	51.36	0.00	GRAND ISLAND
07/03/25	0520763	Sysco Lincoln	WOODLANDS SUPPLIES	1,417.69	1,417.69	HASTINGS
07/03/25	0520764	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/03/25	0520765	Asia K. Trout	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520766	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
07/03/25	0520767	U&I Sanitation Service LLC	GARBAGE SERVICES	700.00	0.01	COLUMBUS
07/03/25	0520768	Union Bank & Trust Omnify	INSURANCE PAYMENT	2,548.19	2,548.19	ADMIN SERVICES
07/03/25	0520769	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/03/25	0520770	Veolia ES Technical Solutions LLC	WASTE PICKUP	6,990.85	20,731.76	ADMIN SERVICES
07/03/25	0520770	Veolia ES Technical Solutions LLC	WASTE PICKUP	13,740.91	20,731.76	ADMIN SERVICES
07/03/25	0520771	Douglas E. Voigt	WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520771	Douglas E. Voigt	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520772	Amy M. Voss	TRAINING	120.00	0.00	ELS HASTINGS
07/03/25	0520773	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
07/03/25	0520774	Lori N Watts	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520775	Karrie L Wiarda	ADJUNCT TRAINING	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	ROOF REPLACEMENT	1,212.16	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	HOUSING FEASIBILITY	14,250.00	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	OTA HVAC GI	2,528.64	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	PHYS. ED CENTER COL	833.22	38,330.91	COLUMBUS
07/03/25	0520776	Wilkins Architecture Design Pl lannin	CAFE REMODEL COL.	2,573.14	38,330.91	COLUMBUS

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07/03/25	0520776	Wilkins Architecture Design Pl lannin	GI WELDNG BUILDING	5,750.75	38,330.91	ADMIN SERVICES
07/03/25	0520776	Wilkins Architecture Design Pl lannin	FINE ARTS/ED COLUMB.	2,445.50	38,330.91	COLUMBUS
07/03/25	0520776	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	8,737.50	38,330.91	KEARNEY
07/03/25	0520777	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,534.25	2,534.25	HASTINGS
07/03/25	0520778	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	151.90	0.00	COLUMBUS
07/03/25	0520779	Spencer C. Zysset	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520779	Spencer C. Zysset	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/10/25	0520780	42 Lines, Inc	LICESNSE RENEWAL	14,416.00	14,416.00	ADMIN SERVICES
07/10/25	0520781	Access Electric	LIGHT POLES	15,722.00	15,722.00	COLUMBUS
07/10/25	0520782	Access Elevator Inc	50% SUPPLY DEPOSIT	15,903.00	15,903.00	COLUMBUS
07/10/25	0520783	Alpha Media LLC	ADVERTISING	680.00	0.01	COLUMBUS
07/10/25	0520784	Amazon.Com	PROGRAM SUPPLIES	64.44	0.01	GRAND ISLAND
07/10/25	0520784	Amazon.Com	MAINTENANCE SUPPLIES	58.31	0.01	GRAND ISLAND
07/10/25	0520784	Amazon.Com	TRAINING JERSEYS	47.98	0.01	COLUMBUS
07/10/25	0520784	Amazon.Com	USB CABLES	161.80	0.01	ADMIN SERVICES
07/10/25	0520784	Amazon.Com	MAINTENANCE SUPPLIES	60.38	0.01	HASTINGS
07/10/25	0520784	Amazon.Com	FLAG PLES	317.94	0.01	HASTINGS
07/10/25	0520785	Jeffrey D. Anderson	STIPEND	2,646.00	2,646.00	COLUMBUS
07/10/25	0520786	Auto Value	PROGRAM SUPPLIES	124.14	0.00	HASTINGS
07/10/25	0520787	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
07/10/25	0520788	B-D Construction Inc	BATTING/GOLFING CAGE	55,769.98	55,769.98	COLUMBUS
07/10/25	0520789	Brianne R. Bachman	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520789	Brianne R. Bachman	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520790	Barnes & Noble Education, Inc.	25/SP RAIDER READY	39,424.00	39,424.00	AREA WIDE
07/10/25	0520791	Bergman Incentives Inc	PROGRAM SUPPLIES	3,843.45	3,843.45	HASTINGS
07/10/25	0520792	Black Hills Energy	NATURAL GAS	131.53	0.00	KEARNEY
07/10/25	0520792	Black Hills Energy	NATURAL GAS	49.39	0.00	COLUMBUS
07/10/25	0520793	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	862,509.15	862,509.15	ADMIN SERVICES
07/10/25	0520794	Bosselman Energy Inc.	DIESEL	1,544.01	4,692.89	HASTINGS
07/10/25	0520794	Bosselman Energy Inc.	DIESEL	3,148.88	4,692.89	HASTINGS
07/10/25	0520795	Torrin M. Boyer	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520795	Torrin M. Boyer	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520796	Brightly Software Inc	LICENSE RENEWAL	20,146.39	20,146.39	ADMIN SERVICES
07/10/25	0520797	BSN Sports, LLC	ATHLETIC SUPPLIES	3,181.31	3,181.31	COLUMBUS
07/10/25	0520798	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
07/10/25	0520799	Business Training Library, Inc c.	SOFTWARE RENEWAL	77,333.00	77,333.00	ADMIN SERVICES
07/10/25	0520800	The C2 Group	SERVICE AGREEMENT	3,600.00	3,600.00	ADMIN SERVICES
07/10/25	0520801	Caption Consulting Inc	CAPTIONING SRV	787.50	0.01	ADMIN SERVICES
07/10/25	0520803	Casey's Mail Service LLC	MAIL DELIVERY SRV	491.93	2,386.79	COLUMBUS
07/10/25	0520803	Casey's Mail Service LLC	POSTAGE	1,894.86	2,386.79	COLUMBUS
07/10/25	0520804	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE

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07/10/25	0520805	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
07/10/25	0520806	Chartwells Dining Services	CATERING	52.50	20,443.28	HASTINGS
07/10/25	0520806	Chartwells Dining Services	CATERING	43.75	20,443.28	HASTINGS
07/10/25	0520806	Chartwells Dining Services	CATERING	167.50	20,443.28	ADMIN SERVICES
07/10/25	0520806	Chartwells Dining Services	CATERING	19,577.50	20,443.28	ADMIN SERVICES
07/10/25	0520806	Chartwells Dining Services	CATERING	602.03	20,443.28	HASTINGS
07/10/25	0520807	Cobek Software Limited	LICENSE RENEWAL	5,250.00	5,250.00	ADMIN SERVICES
07/10/25	0520808	Collegiate Licensing Company, LLC,	SETUP FEE	8,000.00	8,000.00	ADMIN SERVICES
07/10/25	0520809	Columbus Area United Way	DEDUCTIONS	276.93	0.00	AREA WIDE
07/10/25	0520810	Columbus Carpet Inc	SUPPLY DEPOSIT	972.50	0.01	COLUMBUS
07/10/25	0520811	City of Columbus	WATER/SEWER	2,184.87	2,184.87	COLUMBUS
07/10/25	0520812	Columbus Screen Printing Inc	TSHIRTS	171.00	0.00	COLUMBUS
07/10/25	0520813	Columbus Telegram	PROMOTIONAL ADS	116.00	0.00	COLUMBUS
07/10/25	0520814	Columbus Telegram	DIGITAL ADVERTISING	253.00	0.00	ADMIN SERVICES
07/10/25	0520815	Column Software	MTG NOTICE	7.52	0.00	ADMIN SERVICES
07/10/25	0520816	Column Software	MTG NOTICE	6.00	0.00	ADMIN SERVICES
07/10/25	0520817	Column Software	MTG NOTICE	7.99	0.00	ADMIN SERVICES
07/10/25	0520818	Constellation NewEnergy Gas Di ivision	NATURAL GAS	62.98	0.00	COLUMBUS
07/10/25	0520819	Continuum Employee Assistance	EAP FEES	8,400.00	8,400.00	ADMIN SERVICES
07/10/25	0520821	Culligan	COOLER RENTAL	200.70	0.00	HASTINGS
07/10/25	0520822	Culligan of Columbus	RENTAL FEE	15.05	0.00	ADMIN SERVICES
07/10/25	0520822	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
07/10/25	0520823	DataShield	EWASTE PICKUP	2,540.00	2,540.00	HASTINGS
07/10/25	0520824	Diamond Engineering Company	PARKING LOT REMOVAL	84,146.00	84,146.00	HASTINGS
07/10/25	0520826	Ebsco Subscription Services	SERVICE FEE	1.92	15,165.92	HASTINGS
07/10/25	0520826	Ebsco Subscription Services	DISCOVER SRV RENEWAL	15,164.00	15,165.92	ADMIN SERVICES
07/10/25	0520827	Electronic Contracting Company	EXTENDER KIT	8,805.00	8,805.00	ADMIN SERVICES
07/10/25	0520828	Ellucian Company, Llc	SUBSCRIPTION RENEWAL	18,494.00	18,494.00	ADMIN SERVICES
07/10/25	0520829	Sierra Emanuel	STIPEND	3,528.00	3,528.00	COLUMBUS
07/10/25	0520830	Encompas	FURNITURE	54,683.22	54,683.22	HASTINGS
07/10/25	0520832	Euna Solutions, Inc.	SUBSCRIPTION RENEWAL	67,004.00	67,004.00	ADMIN SERVICES
07/10/25	0520833	Farris Engineering Inc	DAWSON CHILLER	1,194.00	2,616.00	HASTINGS
07/10/25	0520833	Farris Engineering Inc	SOUTH DORM HVAC	1,422.00	2,616.00	COLUMBUS
07/10/25	0520837	Grand Island Area United Way	PAYROLL DEDUCTION	282.18	0.00	AREA WIDE
07/10/25	0520838	Grand Island Independent	CLASSIFIED ADS	1,629.44	1,629.44	ADMIN SERVICES
07/10/25	0520839	Guarantee Roofing & Sheet Meta al Inc	REPAIRS	657.00	0.01	COLUMBUS
07/10/25	0520840	Hall County Leadership Unlimit ted	SCHOLARSHIP REFUND	300.00	0.00	GRAND ISLAND
07/10/25	0520841	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
07/10/25	0520842	Hastings United Way	DEDUCTIONS	100.00	0.00	AREA WIDE
07/10/25	0520843	Hastings Utilities	NATURAL GAS	19.00	0.00	HASTINGS
07/10/25	0520844	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,830.99	1,830.99	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/10/25	0520845	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
07/10/25	0520847	Higher Learning Commission	DUES	10,104.95	10,104.95	ADMIN SERVICES
07/10/25	0520848	Thomas K. Hoyt	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520848	Thomas K. Hoyt	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520849	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
07/10/25	0520849	HP Inc.	MONITOR	220.00	0.00	GRAND ISLAND
07/10/25	0520850	Industrial Health Services Net twork Inc	DRUG TESTING	84.90	0.00	HASTINGS
07/10/25	0520851	Intellicom Computer Consulting g Inc	SERVICE CALL	199.00	0.00	ADMIN SERVICES
07/10/25	0520852	Iowa Community College Athleti ic Conference	GOLF FEES	122.15	0.00	COLUMBUS
07/10/25	0520853	Island Glass Company Inc	AUTO DOOR REPAIRS	7,570.19	7,570.19	HASTINGS
07/10/25	0520855	JC Inflatables	BOUNCE HOUSE RENTAL	250.00	0.00	HASTINGS
07/10/25	0520856	Karen M Johnson	PRESENTER FEE	490.00	0.00	ELS GRAND ISLAND
07/10/25	0520857	Kansas-Nebraska Educational Co onsort	VOTING MEMBERSHIP	3,000.00	3,000.00	ADMIN SERVICES
07/10/25	0520858	Kearney City Utilities Departm ment	GARBAGE SERVICES	471.00	0.01	KEARNEY
07/10/25	0520858	Kearney City Utilities Departm ment	WATER & SEWER	109.08	0.01	KEARNEY
07/10/25	0520858	Kearney City Utilities Departm ment	UTILITY CHARGES	56.52	0.01	KEARNEY
07/10/25	0520859	Kerry E. Kennett	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520860	Koln Kgin Tv	COMMERCIALS	500.00	0.01	ADMIN SERVICES
07/10/25	0520861	Dylan J Krings	TRAVEL REIMBURSEMENT	37.10	0.00	HASTINGS
07/10/25	0520862	Kush Bros Inc	WELL REPAIRS	965.00	0.01	COLUMBUS
07/10/25	0520863	Kush Bros Inc	EQUIPMENT INSTALL	4,000.00	4,000.00	COLUMBUS
07/10/25	0520864	Marlon A. Leiva	WOKSHOP	1,800.00	3,300.00	COLUMBUS
07/10/25	0520864	Marlon A. Leiva	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520865	Loup Power District	RENTAL FEES	39.25	32,194.22	COLUMBUS
07/10/25	0520865	Loup Power District	ELECTICAL SERVICES	32,154.97	32,194.22	COLUMBUS
07/10/25	0520867	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	51,110.39	61,790.39	ADMIN SERVICES
07/10/25	0520867	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	10,680.00	61,790.39	ADMIN SERVICES
07/10/25	0520868	Magna Publications, Inc.	SUBSCRIPTION	1,899.00	1,899.00	ADMIN SERVICES
07/10/25	0520869	Juvy Jean M. Manaligod	WORKSHOPS	6,745.00	6,745.00	COLUMBUS
07/10/25	0520870	Sheila M. McCartney	SPRING NMRP	92.40	0.00	ADMIN SERVICES
07/10/25	0520872	Njcaa Region Ix	SROOD	5,600.00	5,600.00	COLUMBUS
07/10/25	0520873	Nebraska Public Power District	UTILITY CHARGES	150.97	0.00	KEARNEY
07/10/25	0520874	NJCAA Coaches Association Inc	DUES	765.00	0.01	COLUMBUS
07/10/25	0520875	Northwestern Energy	NATURAL GAS	19.31	0.00	GRAND ISLAND
07/10/25	0520876	NWEA	MAP GROWTH	2,500.00	2,500.00	ADMIN SERVICES
07/10/25	0520877	CWM, LLC	ADVISORY FEE	22,510.00	22,510.00	ADMIN SERVICES
07/10/25	0520878	Olsson Associates Inc	PARKING LOTS - H	10,765.64	10,765.64	HASTINGS

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07/10/25	0520879	Omaha World Herald	CLASSIFIED ADS	19,196.95	19,196.95	ADMIN SERVICES
07/10/25	0520880	Opendorse, Inc.	SUBSCRIPTION	5,400.00	5,400.00	COLUMBUS
07/10/25	0520881	Ord Area Chamber of Commerce	LABELS/ADVERTISING	25.86	0.00	ELS COLUMBUS
07/10/25	0520882	Otis Elevator Co Inc	MAINTENANCE SERVICE	4,386.72	4,386.72	HASTINGS
07/10/25	0520883	Christopher A Palensky	WORKSHOP	1,800.00	3,300.00	COLUMBUS
07/10/25	0520883	Christopher A Palensky	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520884	Powerschool Group Llc	IT SERVICES	87,862.05	93,610.34	ADMIN SERVICES
07/10/25	0520884	Powerschool Group Llc	IT SERVICES	5,748.29	93,610.34	ADMIN SERVICES
07/10/25	0520885	Point and Click Solutions, Inc	ANNUAL FEE	13,865.96	13,865.96	ADMIN SERVICES
07/10/25	0520886	Point Emblems	CHALLENGE COINS	1,040.00	1,040.00	GRAND ISLAND
07/10/25	0520888	Protex Central Inc	MODULE INSTALL	4,543.64	4,543.64	COLUMBUS
07/10/25	0520889	Pye-Barker Fire & Safety, LLC	FIRE INSPECTION	15,930.00	15,930.00	HASTINGS
07/10/25	0520890	Respondus, Inc.	RENEWAL FEES	4,045.00	4,045.00	ADMIN SERVICES
07/10/25	0520891	Mark A. Robb	TRAVEL REIMBURSEMENT	165.00	0.00	COLUMBUS
07/10/25	0520892	Rodeway Inn	LODGING	110.00	0.00	COLUMBUS
07/10/25	0520893	Rotary Club of Columbus Mornin ng	CRM DUES	150.00	0.00	ADMIN SERVICES
07/10/25	0520895	Laura L. Sanders	TRAVEL REIMBURSEMENT	22.68	0.00	ELS IV
07/10/25	0520896	Sanders Software Consulting, I Inc.	ANNUAL MAINTENANCE	95.00	0.00	COLUMBUS
07/10/25	0520897	Scenario Learning, Llc	IT SERVICES	5,569.52	5,569.52	ADMIN SERVICES
07/10/25	0520898	Michael S. Schoenecker	WORKSHOP	3,087.00	3,087.00	COLUMBUS
07/10/25	0520899	Rosalba M. Schramm	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520900	Alexandria M. Schreiner	CLINIC SUPERVISOR	6,264.00	6,264.00	HASTINGS
07/10/25	0520902	Shamrock Tech Solutions, Llc	CONSULTING SERVICES	10,602.00	10,602.00	ADMIN SERVICES
07/10/25	0520903	Mr. Patrick A. Siemek	TRAVEL REIMBURSEMENT	15.40	0.00	ELS COLUMBUS
07/10/25	0520904	Sirius Computer Solutions	WEBEX CALLING	390.00	0.00	ADMIN SERVICES
07/10/25	0520905	Michael N. Smith	WORKSHOPS	3,521.00	3,521.00	COLUMBUS
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	62.34	0.00	ADMIN SERVICES
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	38.08	0.00	ADMIN SERVICES
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	13.74	0.00	GRAND ISLAND
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	61.60	0.00	COLUMBUS
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	11.20	0.00	COLUMBUS
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	98.00	0.00	ADMIN SERVICES
07/10/25	0520908	Anna L. Strickland	WORKSHOPS	3,528.00	3,528.00	COLUMBUS
07/10/25	0520909	T-L Irrigation Company	PIVOT REPAIR	4,415.00	4,415.00	HASTINGS
07/10/25	0520910	Tandem Cyber, LLC	CYBERSECURITY	22,820.25	22,820.25	ADMIN SERVICES
07/10/25	0520911	Jan M. Tell	CLASS INSTRUCTION	45.00	0.00	ELS GRAND ISLAND
07/10/25	0520912	Thermo King Corp.	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
07/10/25	0520914	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	2,455.66	2,455.66	ADMIN SERVICES
07/10/25	0520915	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
07/10/25	0520915	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
07/10/25	0520916	Eric F. Walek	WORKSHOPS	6,762.00	6,762.00	COLUMBUS
07/10/25	0520917	Wells Fargo	LODGING	991.38	0.01	ADMIN SERVICES
07/10/25	0520918	Wells Fargo	ICE MACHINE	2,464.00	2,464.00	GRAND ISLAND

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07/10/25	0520919	Wells Fargo	CPR EQUIPMENT	850.00	0.01	ELS COLUMBUS
07/10/25	0520920	Wells Fargo	MESSAGING SERVICE	56.81	0.00	ADMIN SERVICES
07/10/25	0520921	Wells Fargo	HEATERS	111.36	0.00	ADMIN SERVICES
07/10/25	0520922	Wells Fargo	LODGING	581.03	0.01	HASTINGS
07/10/25	0520923	Wells Fargo	LODGING	468.00	0.00	GRAND ISLAND
07/10/25	0520924	Wells Fargo	LODGING	726.00	0.01	ADMIN SERVICES
07/10/25	0520925	Wells Fargo	OUTPUT MODULE	144.60	0.00	KEARNEY
07/10/25	0520926	Wells Fargo	LODGING	3,814.42	3,814.42	ADMIN SERVICES
07/10/25	0520927	Yue-Tong Weng	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520928	Patrick L. Weston	WORKSHOPS	6,762.00	6,762.00	COLUMBUS
07/10/25	0520931	Sharon R. Witt	NMRP SPRING	30.10	0.00	ADMIN SERVICES
07/10/25	0520933	Oliver G. Youst	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520934	Spencer C. Zysset	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520934	Spencer C. Zysset	WORKSHOP	1,800.00	3,300.00	COLUMBUS
07/17/25	0520935	Acadental Inc	PROGRAM SUPPLIES	5,280.68	5,280.68	HASTINGS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	13.16	1,237.96	COLUMBUS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	162.70	1,237.96	ELS COLUMBUS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	168.42	1,237.96	GRAND ISLAND
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	18.99	1,237.96	COLUMBUS
07/17/25	0520936	Amazon.Com	MAINTENANCE SUPPLIES	259.90	1,237.96	HASTINGS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	589.80	1,237.96	ADMIN SERVICES
07/17/25	0520936	Amazon.Com	GRILL COVERS	24.99	1,237.96	HASTINGS
07/17/25	0520937	American Society of Composers Authors & Publishers	MUSIC SERVICE	7,311.88	7,311.88	ADMIN SERVICES
07/17/25	0520938	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
07/17/25	0520939	Bierman Contracting Inc	FINE ARTS/NORTH ED	68,655.60	68,655.60	COLUMBUS
07/17/25	0520940	Brian's Electric, LLC	ELECTRICAL REPAIR	990.00	4,169.80	HASTINGS
07/17/25	0520940	Brian's Electric, LLC	ELECTRICAL REPAIR	3,179.80	4,169.80	HASTINGS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,783.98	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,412.33	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	808.34	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,343.55	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	2,091.33	7,439.53	COLUMBUS
07/17/25	0520942	Central Nebraska School Nurses s Asso	CONFERENCE FEES	9,140.00	9,140.00	ELS IV
07/17/25	0520943	Columbus Area Chamber of Comme erce	SPONSORSHIP	250.00	0.00	COLUMBUS
07/17/25	0520944	Chartwells Dining Services	JUNE SUBSIDY	11,907.47	13,319.40	ADMIN SERVICES
07/17/25	0520944	Chartwells Dining Services	CATERING	545.00	13,319.40	ADMIN SERVICES
07/17/25	0520944	Chartwells Dining Services	CATERING	866.93	13,319.40	ADMIN SERVICES
07/17/25	0520945	Yellow Van Cleaning Services	CARPET CLEANING	1,400.00	1,400.00	HASTINGS
07/17/25	0520946	Coca Cola Bottling Company	CONCESSIONS	207.18	0.00	COLUMBUS
07/17/25	0520947	Colliers Landscape & Lawn Care	APPLY WEED KILLER	100.00	0.00	KEARNEY
07/17/25	0520948	Dale's Electric LLC	ELECTRICAL REPAIR	1,750.00	3,400.00	HASTINGS
07/17/25	0520948	Dale's Electric LLC	ELECTRICAL REPAIR	1,650.00	3,400.00	HASTINGS
07/17/25	0520949	Des Moines Area Community Coll	MEMBERSHIP DUES	19,438.56	19,438.56	COLUMBUS

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		lege				
07/17/25	0520950	Eakes Office Solutions	EQUIPMENT REPAIR	260.00	0.00	HASTINGS
07/17/25	0520951	Flood Communications Tri Citie es	RADIO ADVERTISING	4,500.00	4,500.00	ADMIN SERVICES
07/17/25	0520952	Mollie A. Frisell	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
07/17/25	0520954	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,300.38	1,300.38	HASTINGS
07/17/25	0520955	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
07/17/25	0520956	Grand Island Student Accounts	CONFERENCE FEES	1,540.00	1,652.00	ELS IV
07/17/25	0520956	Grand Island Student Accounts	TRAINING	112.00	1,652.00	GRAND ISLAND
07/17/25	0520957	Hastings Utilities	NATURAL GAS	2,179.41	14,058.63	HASTINGS
07/17/25	0520957	Hastings Utilities	WATER/SEWER	11,002.52	14,058.63	HASTINGS
07/17/25	0520957	Hastings Utilities	ELECTRIC	876.70	14,058.63	HASTINGS
07/17/25	0520958	Healthstream	ACCESS DUES	20.00	0.00	ADMIN SERVICES
07/17/25	0520959	Henry Schein Inc	PROGRAM SUPPLIES	1,486.78	1,486.78	HASTINGS
07/17/25	0520960	Hexagon Manufacturing Intellig gence,	SOFTWARE RENEWAL	1,750.00	1,750.00	HASTINGS
07/17/25	0520961	Holdrege Rotary Club	QUARTERLY DUES	175.50	0.00	ADMIN SERVICES
07/17/25	0520962	Hy-Vee Inc	CATERING	296.00	0.00	COLUMBUS
07/17/25	0520963	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,102.50	1,102.50	ADMIN SERVICES
07/17/25	0520966	Kilgore International Inc	DENTAL EQUIPMENT	3,620.00	3,620.00	HASTINGS
07/17/25	0520967	Sarah L. Kort	TRAVEL REIMBURSEMENT	455.00	0.00	ADMIN SERVICES
07/17/25	0520968	Lexington City	RENTAL FEES	4,000.00	4,000.00	KEARNEY
07/17/25	0520969	Lexington City	SANITATION FEES	331.76	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	CUSTODIAL SERVICES	8,804.70	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	WATER/SEWER	247.02	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	PEST CONTROL	99.72	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	ELECTRICITY	2,263.77	11,746.97	KEARNEY
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	5,000.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	270.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	14,000.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	MAINTENANCE RENEWAL	5,350.00	29,970.00	GRAND ISLAND
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	5,350.00	29,970.00	HASTINGS
07/17/25	0520971	Mid-State Engineering & Testin ng Inc.	SOIL TESTING	4,124.00	4,124.00	ADMIN SERVICES
07/17/25	0520972	Midwest Assistance Program	CLASS INSTRUCTION	1,150.00	1,150.00	COLUMBUS
07/17/25	0520973	Mighty Ducts	RANGEHOOD CLEANING	4,700.00	4,700.00	HASTINGS
07/17/25	0520974	Heather A. DeLap	CLASS INSTRUCTION	560.00	0.01	ELS IV
07/17/25	0520975	Nebraska Public Power District	ELECTRICITY	4,470.51	4,470.51	KEARNEY
07/17/25	0520977	Njcaae	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/17/25	0520978	Northeast Community College	RENTAL FEE	125.00	0.00	COLUMBUS
07/17/25	0520979	Northwestern Energy	NATURAL GAS	915.15	0.01	GRAND ISLAND
07/17/25	0520980	Olsson Associates Inc	CAFETERIA DRIVE - C	2,097.55	2,097.55	COLUMBUS
07/17/25	0520981	Omaha World Herald	ANNUAL RENEWAL	555.99	0.01	COLUMBUS
07/17/25	0520982	Online Computer Library Center	SUBSCRIPTION FEES	1,888.72	1,888.72	COLUMBUS
07/17/25	0520984	Precision Tree Service	PINE REMOVALS	3,725.00	3,725.00	COLUMBUS

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07/17/25	0520985	Presto X Company	PEST CONTROL	663.30	0.01	HASTINGS
07/17/25	0520985	Presto X Company	PEST CONTROL	26.40	0.01	GRAND ISLAND
07/17/25	0520985	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
07/17/25	0520985	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
07/17/25	0520986	Protex Central Inc	RANGEHOOD INSPECTION	207.48	2,329.48	HASTINGS
07/17/25	0520986	Protex Central Inc	RANGEHOOD TESTING	248.00	2,329.48	COLUMBUS
07/17/25	0520986	Protex Central Inc	FIRE ALARM TESTING	1,874.00	2,329.48	COLUMBUS
07/17/25	0520987	Quality Sound & Communications s Inc	MUSIC RENTAL	135.00	0.00	ADMIN SERVICES
07/17/25	0520988	Red Cloud Chamber of Commerce	STREET CAR DAYS	100.00	0.00	ELS HASTINGS
07/17/25	0520989	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
07/17/25	0520990	RMV Construction Company	METAL BUILDING - GI	332,425.84	332,425.84	ADMIN SERVICES
07/17/25	0520992	RR Donnelley	TAX DOCUMENTS	776.43	0.01	ADMIN SERVICES
07/17/25	0520993	Sapp Brothers Petroleum	GI CAMPUS FUEL	2,076.25	2,076.25	GRAND ISLAND
07/17/25	0520994	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
07/17/25	0520995	Scheele-Kayton Construction, L LLC	ACTC CENTER	555,447.60	555,447.60	HASTINGS
07/17/25	0520996	Alexandria M. Schreiner	CLINIC SUOERVISOR	1,957.50	1,957.50	HASTINGS
07/17/25	0520998	Chris J Sluka	NMRP MEETING	52.50	0.00	ADMIN SERVICES
07/17/25	0520999	Spectrum Reach, LLC	COMMERCIALS	538.47	0.01	ADMIN SERVICES
07/17/25	0521000	Staples Advantage	OFFICE SUPPLIES	88.43	0.00	HASTINGS
07/17/25	0521000	Staples Advantage	OFFICE SUPPLIES	85.06	0.00	HASTINGS
07/17/25	0521001	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
07/17/25	0521003	Super Saver	REFRESHMENTS	912.78	0.01	COLUMBUS
07/17/25	0521004	University of Nebraska	ANNUAL WEB HOSTING	364.00	0.00	ADMIN SERVICES
07/17/25	0521005	US Foods, Inc.	WOODLANDS SUPPLIES	182.12	0.00	HASTINGS
07/17/25	0521006	Vertiv Services, Inc	IT SERVICES	8,839.84	8,839.84	ADMIN SERVICES
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	164.68	2,633.73	KEARNEY
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	532.38	2,633.73	HASTINGS
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	1,836.26	2,633.73	HASTINGS
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	100.41	2,633.73	COLUMBUS
07/17/25	0521009	Young Innovations	DENTAL LAB EQUIPMENT	7,643.25	7,643.25	HASTINGS
07/24/25	0521010	402 Loft, LLC	AUG 2025 RENT	2,050.00	2,050.00	KEARNEY
07/24/25	0521011	Adventure Bus and Charter	BUS RENTAL	6,096.00	6,096.00	HASTINGS
07/24/25	0521012	Allied Universal Security Serv vices	SECURITY SRV	98,978.12	98,978.12	ADMIN SERVICES
07/24/25	0521013	Amazon.Com	OIL CAN	41.47	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	WORKBOOKS	691.00	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	JANITORIAL SUPPLIES	774.21	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	EXAM GLOVES	113.98	3,066.37	ELS HASTINGS
07/24/25	0521013	Amazon.Com	KEYBOARD/MOUSE	34.19	3,066.37	ADMIN SERVICES
07/24/25	0521013	Amazon.Com	OFFICE SUUPLIES	26.98	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	BALL BEARINGS	19.99	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	PROGRAM SUPPLIES	112.84	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	PROGRAM SUPPLIES	1,065.72	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	SPEAKER	161.49	3,066.37	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/24/25	0521013	Amazon.Com	AC ADAPTER	24.50	3,066.37	GRAND ISLAND
07/24/25	0521014	Aradius Group	2025/26 VIEWBOOKS	11,433.91	11,433.91	COLUMBUS
07/24/25	0521015	Brent J. Barta, D.O.	PROFESSIONAL SRVS	6,000.00	6,000.00	GRAND ISLAND
07/24/25	0521016	Bergman Incentives Inc	CARHARTT SWEATSHIRTS	460.49	0.00	HASTINGS
07/24/25	0521017	BoSox 7, LLC	AUG 2025 RENT	14,135.00	14,689.34	KEARNEY
07/24/25	0521017	BoSox 7, LLC	PROPERTY TAX	554.34	14,689.34	KEARNEY
07/24/25	0521018	Alfred Gerald Bracciano	TRAINING	1,500.00	1,500.00	GRAND ISLAND
07/24/25	0521019	Brian's Electric, LLC	ELECTRICAL REPAIR	5,850.10	5,850.10	ADMIN SERVICES
07/24/25	0521020	Erica J Buescher	RESEARCH	2,044.00	2,044.00	HASTINGS
07/24/25	0521021	Burlington English, Inc	ENGLIGH SEAT	28,800.00	28,800.00	ADMIN SERVICES
07/24/25	0521022	Capital Business Systems Inc	PRINTING FEES	355.20	0.00	ADMIN SERVICES
07/24/25	0521023	Capital Business Systems Inc	PRINTER LEASES/PRINT	12,518.91	12,518.91	ADMIN SERVICES
07/24/25	0521024	Caption Consulting Inc	CAPTIONING SRV	1,312.50	1,312.50	ADMIN SERVICES
07/24/25	0521025	CASAS	ETESTS	5,035.60	5,035.60	ADMIN SERVICES
07/24/25	0521026	Champlin Tire Recycling, Inc.	TIRE DISPOSAL	170.21	0.00	HASTINGS
07/24/25	0521027	Chartwells Dining Services	CATERING	3,560.00	122,112.15	COLUMBUS
07/24/25	0521027	Chartwells Dining Services	JUNE 2025/COST+BILL	21,387.35	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	CATERING	140.00	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	UNE 2025/COST+BILL	96,623.06	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	CATERING	340.00	122,112.15	COLUMBUS
07/24/25	0521027	Chartwells Dining Services	CATERING	61.74	122,112.15	HASTINGS
07/24/25	0521028	Cleary Building Corp	REPAIRS	1,229.20	1,229.20	HASTINGS
07/24/25	0521029	Cloudwell	SUBSCRIPTION RENEWAL	3,240.00	3,240.00	ADMIN SERVICES
07/24/25	0521030	College Park	AUG 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
07/24/25	0521031	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	16,957.25	COLUMBUS
07/24/25	0521031	Columbus Community Hospital	STRENGTH & CONDITION	3,528.00	16,957.25	COLUMBUS
07/24/25	0521032	Columbus Credit Services	COLLECTION FEES	88.80	0.00	COLUMBUS
07/24/25	0521033	Columbus Family Resource Cente er Association	AUG 2025 RENT	6,034.32	6,034.32	COLUMBUS
07/24/25	0521034	Columbus Family Resource Cente er Association	BLDG CLEANING	50.00	0.00	COLUMBUS
07/24/25	0521035	Columbus in Action, Inc.	RENT	700.00	0.01	ELS COLUMBUS
07/24/25	0521036	Columbus Innovation Center LLC	AUG 2025 RENT	250.00	0.00	COLUMBUS
07/24/25	0521037	Columbus Public Schools	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
07/24/25	0521038	Commonwealth Electric Company of th	FIELD LIGHTING	442,395.00	442,395.00	COLUMBUS
07/24/25	0521039	Credit Management Services Inc	COLLECTION FEES	732.08	0.01	ADMIN SERVICES
07/24/25	0521040	Culligan of Columbus	SALT & WATER	270.00	0.00	COLUMBUS
07/24/25	0521041	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
07/24/25	0521042	Dana F Cole & Company LLP	PROFESSIONAL SRVS	8,950.00	8,950.00	ADMIN SERVICES
07/24/25	0521043	DiSTAR Industries, LLC	TRAINER PARTS	1,750.00	1,750.00	COLUMBUS
07/24/25	0521044	Eakes Office Solutions	3 DRAWER CABINET	932.94	1,764.30	ADMIN SERVICES
07/24/25	0521044	Eakes Office Solutions	TACKBOARD	831.36	1,764.30	ADMIN SERVICES
07/24/25	0521045	Electronic Contracting Company	35% DEPOSIT	108,955.00	108,955.00	GRAND ISLAND
07/24/25	0521046	Ellucian Company, Llc	MAINTENANCE RENEWAL	60,728.00	60,728.00	ADMIN SERVICES
07/24/25	0521047	Fairfield Butcher Shop LLC	PROGRAM SUPPLIES	225.00	0.00	HASTINGS

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07/24/25	0521048	Gary Michaels Clothiers	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
07/24/25	0521049	Grainger	MAINTENANCE SUPPLIES	147.01	0.00	KEARNEY
07/24/25	0521050	Grand Island Entrepreneurial V Ventur	AUG 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
07/24/25	0521051	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	153,001.89	153,001.89	HASTINGS
07/24/25	0521052	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,162.09	3,840.08	GRAND ISLAND
07/24/25	0521052	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,621.99	3,840.08	HASTINGS
07/24/25	0521052	HD Supply Inc. Dba HD Supply F Facili	SOAP DISPENSER	56.00	3,840.08	GRAND ISLAND
07/24/25	0521053	Coleen Hodges	EARLY COLLEGE TRAINIG	120.00	0.00	ELS IV
07/24/25	0521054	Hy-Vee Inc	CONCESSIONS	14.41	0.00	COLUMBUS
07/24/25	0521055	JJ Keller & Associates	MONTHLY TABLET FEE	99.00	0.00	HASTINGS
07/24/25	0521056	Labster Inc.	SUBSCRIPTION RENEWAL	76,300.00	76,300.00	ADMIN SERVICES
07/24/25	0521057	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
07/24/25	0521058	Heartland Hosting, LLC	RENEWAL FEES	218.00	0.00	ADMIN SERVICES
07/24/25	0521059	Jeffrey S. Matthews	TRAVEL REIMBURSEMENT	117.60	0.00	COLUMBUS
07/24/25	0521060	Midwest Connect LLC	POSTAGE	351.66	0.00	HASTINGS
07/24/25	0521061	Midwest Connect LLC	POSTAGE EXPENSES	1,105.73	1,105.73	GRAND ISLAND
07/24/25	0521062	Nebraska Community College Ins surance Trust	SUBSEQUENT BILLING	42.00	0.00	ADMIN SERVICES
07/24/25	0521063	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	7,672.50	7,672.50	KEARNEY
07/24/25	0521064	Matthew J. Pohlmeier	TRAVEL REIMBURSEMENT	32.20	0.00	ELS HASTINGS
07/24/25	0521065	Riverside Technologies, Inc	LICENSING FEE	2,562.50	2,562.50	ADMIN SERVICES
07/24/25	0521066	RJG, Inc.	MOLDER KITS	4,035.00	4,035.00	COLUMBUS
07/24/25	0521067	Scenario Learning, Llc	ANNUAL LICENSE	5,000.00	5,000.00	ADMIN SERVICES
07/24/25	0521068	Staples Advantage	OFFICE SUPPLIES	74.32	0.00	COLUMBUS
07/24/25	0521069	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/24/25	0521070	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/24/25	0521071	Verizon Wireless	DATA PLAN	398.10	0.00	ADMIN SERVICES
07/31/25	0521083	All Copy Products, Inc.	LEASE PYMT/USAGE	4,384.18	4,384.18	HASTINGS
07/31/25	0521084	Amazon.Com	STORAGE ORGANIZER	159.99	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	1,606.00	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	SHARPS CONTAINER	145.00	3,795.61	GRAND ISLAND
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	287.50	3,795.61	ELS GRAND ISLAND
07/31/25	0521084	Amazon.Com	FREEZER POPS	65.55	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	IT SUPPLIES	359.80	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	ATHLETIC SUPPLIES	307.20	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	98.97	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	11.23	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	CABLES	84.86	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	FUSE HOLDER	15.39	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	BLOOD PRESSURE CUFF	288.75	3,795.61	ELS IV

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07/31/25	0521084	Amazon.Com	IT SUPPLIES	365.37	3,795.61	ADMIN SERVICES
07/31/25	0521086	American Welding Society	SPONSORSHIP	150.00	0.00	ADMIN SERVICES
07/31/25	0521087	Arrowhead Forensics	PROGRAM SUPPLIES	890.81	0.01	GRAND ISLAND
07/31/25	0521088	Arthur J Gallagher RMS Inc	AUTO TRAINING INS	51,500.00	51,500.00	ADMIN SERVICES
07/31/25	0521089	Jodi L. Bahr	STIPEND	120.00	0.00	ELS HASTINGS
07/31/25	0521090	Baird Holm LLP	LEGAL SRVS	2,208.00	2,394.00	ADMIN SERVICES
07/31/25	0521090	Baird Holm LLP	LEGAL SRVS	186.00	2,394.00	ADMIN SERVICES
07/31/25	0521091	James Barcaly	OVERPYMT OF FEES	75.00	0.00	HASTINGS
07/31/25	0521092	Barnes & Noble Education, Inc.	24/FA LATE 8 WK COURSES	11,784.30	11,784.30	AREA WIDE
07/31/25	0521093	Bergman Incentives Inc	PROGRAM SUPPLIES	1,122.30	1,122.30	HASTINGS
07/31/25	0521094	Bergman Incentives Inc	PROGRAM SUPPLIES	2,063.31	2,063.31	HASTINGS
07/31/25	0521095	Bergman Incentives Inc	PROGRAM SUPPLIES	2,975.68	2,975.68	HASTINGS
07/31/25	0521096	Daniel J Birnie	STIPEND	120.00	0.00	ELS HASTINGS
07/31/25	0521099	BSN Sports, LLC	ATHLETIC SUPPLIES	2,113.25	2,113.25	COLUMBUS
07/31/25	0521100	Buffalo County Community Healt th Par	APPRENTICE INCENTIVE	5,000.00	5,000.00	ADMIN SERVICES
07/31/25	0521101	Calltower, Inc.	JUL PHONE BILLING	3,340.26	3,340.26	ADMIN SERVICES
07/31/25	0521102	CCC Foundation	CHARTWELL SCHOLARSHIP	3,000.00	3,000.00	AREA WIDE
07/31/25	0521103	Central Community College Kear rney C	REF #: 002066391	83.19	0.00	KEARNEY
07/31/25	0521104	Chartwells Dining Services	CATERING	57.60	7,792.47	ELS HASTINGS
07/31/25	0521104	Chartwells Dining Services	PROGRAM SUPPLIES	150.87	7,792.47	COLUMBUS
07/31/25	0521104	Chartwells Dining Services	CATERING	7,584.00	7,792.47	HASTINGS
07/31/25	0521105	Chronicle of Higher Education	SITE LICENSE	3,063.00	3,063.00	ADMIN SERVICES
07/31/25	0521106	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	137.82	0.00	ELS COLUMBUS
07/31/25	0521107	Columbus Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
07/31/25	0521108	Coordinating Commission for Po ostsecondary Education	RENEWAL	400.00	0.00	ADMIN SERVICES
07/31/25	0521109	Culligan of Kearney	SALT	39.50	0.00	KEARNEY
07/31/25	0521110	James F Davis	TRAVEL REIMBURSEMENT	198.80	0.00	GRAND ISLAND
07/31/25	0521112	Eakes Office Solutions	MACHINE REPAIR	856.25	0.01	HASTINGS
07/31/25	0521116	Grainger	PROGRAM SUPPLIES	1,058.58	1,226.29	GRAND ISLAND
07/31/25	0521116	Grainger	MAINTENANCE SUPPLIES	68.11	1,226.29	HASTINGS
07/31/25	0521116	Grainger	HEX KEY	99.60	1,226.29	ADMIN SERVICES
07/31/25	0521117	Hastings Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
07/31/25	0521118	Hastings Utilities	ELECTRIC	42,817.39	42,817.39	HASTINGS
07/31/25	0521119	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	373.68	0.00	GRAND ISLAND
07/31/25	0521120	HigherEdJobs.Com	POSTING RENEWAL	6,925.00	6,925.00	ADMIN SERVICES
07/31/25	0521121	City of Holdrege	ELECTRIC	199.14	0.00	KEARNEY
07/31/25	0521121	City of Holdrege	WATER/SEWER	56.97	0.00	KEARNEY
07/31/25	0521122	Holdrege Soft Water Service	SALT	1,449.00	1,449.00	HASTINGS
07/31/25	0521123	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	MATERIALS DEPOSIT	1,558.00	1,558.00	HASTINGS
07/31/25	0521124	David L. Johnson	STIPEND	120.00	0.00	ELS HASTINGS

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07/31/25	0521125	K-T Heating & Air Conditioning Inc	TRUCK INSPECTION	130.00	0.00	HASTINGS
07/31/25	0521128	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	1,432.42	1,432.42	HASTINGS
07/31/25	0521131	Lexington Area Chamber of Commerce	SPONSORSHIP	50.00	0.00	ELS IV
07/31/25	0521132	Destiny Madigan	CLASS INSTRUCTION	725.00	0.01	ELS HASTINGS
07/31/25	0521133	Malouf & Associates	CLINIC BARRIERS	202.95	0.00	HASTINGS
07/31/25	0521135	John A. McKinney	TRAVEL REIMBURSEMENT	184.80	0.00	COLUMBUS
07/31/25	0521136	McNaughton	LIBRARY SERVICES	1,932.00	1,932.00	HASTINGS
07/31/25	0521138	Medialab Solutions, Llc	SUBSCRIPTIONS	492.00	0.00	GRAND ISLAND
07/31/25	0521140	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,800.00	4,800.00	HASTINGS
07/31/25	0521141	Midwest Connect LLC	MAIL SERVICES	365.64	0.00	ADMIN SERVICES
07/31/25	0521142	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
07/31/25	0521143	Ncmpr	MEMBERSHIP FEES	1,950.00	1,950.00	ADMIN SERVICES
07/31/25	0521144	Nebraska Fire Sprinkler Corp	SPRINKLER INSPECTION	915.00	0.01	COLUMBUS
07/31/25	0521145	Nebraska Hospitality Association	MEMBERSHIP	100.00	0.00	HASTINGS
07/31/25	0521147	No Comparison Cleaning Inc	CARPET CLEANING	320.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,635.00	KEARNEY
07/31/25	0521148	Northwestern Energy	NATURAL GAS	109.44	0.00	KEARNEY
07/31/25	0521149	Online Computer Library Center	CVOMWEG	1,315.67	1,315.67	HASTINGS
07/31/25	0521150	Online Computer Library Center	SUBSCRIPTION	2,023.16	2,023.16	GRAND ISLAND
07/31/25	0521151	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
07/31/25	0521151	Ord Light & Water	GARBAGE SERVICES	36.00	0.01	KEARNEY
07/31/25	0521151	Ord Light & Water	ELECTRICITY	477.89	0.01	KEARNEY
07/31/25	0521152	Otis Elevator Co Inc	MAINTENANCE FEES	250.00	0.00	HASTINGS
07/31/25	0521153	PioneerRx, LLC	SOFTWARE	650.00	0.01	GRAND ISLAND
07/31/25	0521154	Presto X Company	PEST CONTROL	145.20	1,098.02	HASTINGS
07/31/25	0521154	Presto X Company	PEST CONTROL	781.00	1,098.02	HASTINGS
07/31/25	0521154	Presto X Company	PEST CONTROL	171.82	1,098.02	KEARNEY
07/31/25	0521155	Pro Team Design	T-SHIRTS	1,390.08	1,390.08	HASTINGS
07/31/25	0521156	Protex Central Inc	DOOR REPAIR	11,420.00	45,512.16	COLUMBUS
07/31/25	0521156	Protex Central Inc	REPLACE LOCK	5,144.60	45,512.16	ADMIN SERVICES
07/31/25	0521156	Protex Central Inc	LOCK REPLACEMENT	22,800.00	45,512.16	ADMIN SERVICES
07/31/25	0521156	Protex Central Inc	REPLACE CONTROLLER	4,099.22	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	CONTROL SYSTEM FEES	432.00	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	FIRE INSPECTION	268.00	45,512.16	GRAND ISLAND
07/31/25	0521156	Protex Central Inc	50% DEPOSIT	750.34	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	RANGEHOOD INSPECTION	598.00	45,512.16	HASTINGS
07/31/25	0521157	City of Red Cloud	ELECTRIC	733.11	0.01	KEARNEY
07/31/25	0521158	Chelsea Richards	TRAVEL REIMBURSEMENT	171.50	0.00	HASTINGS
07/31/25	0521159	Risk Strategies Company	POLICY RENEWAL	86,712.00	86,712.00	ADMIN SERVICES
07/31/25	0521160	RJG, Inc.	MOLDER KIT	4,035.00	4,035.00	COLUMBUS
07/31/25	0521161	Komatsu Financial	LEASE PAYMENT	48,399.73	48,399.73	HASTINGS

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07/31/25	0521162	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	178,941.00	178,941.00	KEARNEY
07/31/25	0521163	Sapp Brothers Petroleum	FACILITIES FUEL	1,237.49	1,237.49	GRAND ISLAND
07/31/25	0521166	Nanette A. Shackelford	TRAINING	120.00	0.00	ELS HASTINGS
07/31/25	0521167	Sirius Computer Solutions	IT SOFTWARE	92,544.12	92,544.12	ADMIN SERVICES
07/31/25	0521168	Sk Publishing Llc	ADVERTISING	400.00	0.00	ADMIN SERVICES
07/31/25	0521169	Smart Sense by Digi	MONITORING SERVICES	33.48	0.00	ADMIN SERVICES
07/31/25	0521170	Solarwinds, Inc.	ANNUAL RENEWALS	19,724.68	19,724.68	ADMIN SERVICES
07/31/25	0521171	Spectrum Reach, LLC	COMMERCIALS	902.50	0.01	ADMIN SERVICES
07/31/25	0521172	Sporfie, LLC	ANNUAL RENEWAL	1,600.00	1,600.00	COLUMBUS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	340.73	0.01	ADMIN SERVICES
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	104.09	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	63.16	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	29.75	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	52.15	0.01	COLUMBUS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	58.70	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	49.94	0.01	ADMIN SERVICES
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	82.69	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	40.64	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	61.91	0.01	GRAND ISLAND
07/31/25	0521175	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.10	0.00	ADMIN SERVICES
07/31/25	0521176	T-Bone Truck Stop Inc	FUEL	1,968.43	1,968.43	COLUMBUS
07/31/25	0521177	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
07/31/25	0521178	Tub Doctor	SHOWER REPAIRS	3,575.00	3,575.00	HASTINGS
07/31/25	0521179	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
07/31/25	0521181	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
07/31/25	0521181	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
07/31/25	0521182	Vista Outdoor Sales Llc Dba th he Kinetic Group	SHOTGUN SPORTS	17,144.80	17,144.80	COLUMBUS
07/31/25	0521183	Waldinger Corporation	FREEZER REPAIR	486.25	0.00	HASTINGS
07/31/25	0521185	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	19,200.00	19,200.00	HASTINGS
07/01/25	ACH6685	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,561.94	48,561.94	ADMIN SERVICES
07/01/25	ACH6686	TIAA-CREF	MO CONTRIBUTION	440,559.44	440,559.44	AREA WIDE
07/01/25	ACH6687	Nebraska.Gov	GARNISHMENT	488.66	0.00	AREA WIDE
07/07/25	ACH6688	TIAA-CREF	MO CONTRIBUTION	723.30	0.01	AREA WIDE
07/09/25	ACH6689	Nebraska.Gov	GARNISHMENT	232.27	0.00	AREA WIDE
07/09/25	ACH6690	Nebraska.Gov	GARNISHMENT	217.79	0.00	AREA WIDE
07/09/25	ACH6691	Nebraska.Gov	GARNISHMENT	177.65	0.00	AREA WIDE
07/09/25	ACH6692	Nebraska.Gov	GARNISHMENT	117.04	0.00	AREA WIDE
07/09/25	ACH6693	Nebraska.Gov	GARNISHMENT	104.66	0.00	AREA WIDE
07/10/25	ACH6695	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,849.86	81,849.86	AREA WIDE
07/10/25	ACH6696	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,688.03	10,688.03	ADMIN SERVICES
07/10/25	ACH6697	TIAA-CREF	BW CONTRIBUTION	45,001.29	45,001.29	AREA WIDE
07/10/25	ACH6698	TIAA-CREF	BW CONTRIBUTION	4,805.67	4,805.67	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/25	ACH6699	Nebraska Child Support Payment t Center	DEDUCTIONS	1,188.84	1,188.84	AREA WIDE
07/18/25	ACH6700	State of Nebraska	SALES TAX	225.20	0.00	ADMIN SERVICES
07/21/25	ACH6701	Wells Fargo Card Services Inc	P CARD PAYMENT	88,915.00	88,915.00	AREA WIDE
07/23/25	ACH6702	Nebraska.Gov	GARNISHMENT	228.15	0.00	AREA WIDE
07/23/25	ACH6703	Nebraska.Gov	GARNISHMENT	226.08	0.00	AREA WIDE
07/23/25	ACH6704	Nebraska.Gov	GARNISHMENT	123.93	0.00	AREA WIDE
07/23/25	ACH6705	Nebraska.Gov	GARNISHMENT	121.76	0.00	AREA WIDE
07/23/25	ACH6706	Nebraska.Gov	GARNISHMENT	14.34	0.00	AREA WIDE
07/23/25	ACH6707	Nebraska Child Support Payment t Center	DEDUCTIONS	1,198.67	1,198.67	AREA WIDE
07/24/25	ACH6708	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,608.62	78,608.62	AREA WIDE
07/24/25	ACH6709	TIAA-CREF	BW CONTRIBUTION	50,579.74	50,579.74	AREA WIDE
07/24/25	ACH6710	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,501.74	10,501.74	ADMIN SERVICES
07/30/25	ACH6711	Wells Fargo Bank	DEPOSITAX - FEDERAL	603,378.06	603,378.06	AREA WIDE
07/31/25	ACH6712	State of Nebraska	TAX WITHHOLDING	112,578.79	112,578.79	AREA WIDE
07/31/25	ACH6713	Nebraska.Gov	GARNISHMENT	699.55	0.01	AREA WIDE
07/31/25	ACH6714	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
07/31/25	ACH6715	Nebraska Child Support Payment t Center	DEDUCTIONS	505.89	0.01	AREA WIDE
07/09/25	AVH6694	Nebraska.Gov	GARNISHMENT	46.30	0.00	AREA WIDE
07/03/25	E0052860	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	763.70	0.01	ADMIN SERVICES
07/03/25	E0052863	Craig A Boroff	TRAVEL REIMBURSEMENT	579.60	0.01	ADMIN SERVICES
07/03/25	E0052865	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
07/03/25	E0052866	Wanda J Cloet	TRAVEL REIMBURSEMENT	119.00	0.00	HASTINGS
07/03/25	E0052867	Marni J Danhauer	TRAVEL REIMBURSEMENT	277.90	0.00	ADMIN SERVICES
07/03/25	E0052869	Brian S. Davis	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	E0052870	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	491.59	0.00	ADMIN SERVICES
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052876	Daniel D. Gompert	TRAVEL REIMBURSEMENT	1,048.80	1,048.80	HASTINGS
07/03/25	E0052879	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	460.60	0.00	ADMIN SERVICES
07/03/25	E0052880	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
07/03/25	E0052880	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	120.40	0.00	COLUMBUS
07/03/25	E0052884	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
07/03/25	E0052885	Landon J. Hunt	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	E0052886	Denise M. Kingery	TRAVEL REIMBURSEMENT	191.80	0.00	ADMIN SERVICES
07/03/25	E0052887	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
07/03/25	E0052892	Douglas R Pauley	TRAVEL REIMBURSEMENT	461.92	0.00	COLUMBUS
07/03/25	E0052893	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
07/03/25	E0052895	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	767.20	0.01	ADMIN SERVICES
07/03/25	E0052896	Brenda K Preister	TRAVEL REIMBURSEMENT	162.40	0.00	ADMIN SERVICES
07/03/25	E0052899	Edward A Schurman	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	E0052899	Edward A Schurman	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS

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07/03/25	E0052900	Michelle L Setlik	TRAVEL REIMBURSEMENT	302.40	0.00	ADMIN SERVICES
07/03/25	E0052901	Lauri L Shultis	TRAVEL REIMBURSEMENT	373.10	0.00	ADMIN SERVICES
07/03/25	E0052903	Mary B Young	TRAVEL REIMBURSEMENT	287.00	0.00	COLUMBUS
07/10/25	E0052904	Brayden K. Adrian	TRAVEL REIMBURSEMENT	231.00	0.00	ADMIN SERVICES
07/10/25	E0052905	Valerie C. Bren	TRAVEL REIMBURSEMENT	541.80	0.01	COLUMBUS
07/10/25	E0052907	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/10/25	E0052910	Emily Klimek	INDVIDUAL DEVELOP.	2,500.00	2,500.00	ADMIN SERVICES
07/10/25	E0052913	Thomas D. Peters	TRAVEL REIMBURSEMENT	309.40	0.00	ADMIN SERVICES
07/10/25	E0052916	Margaret R Treffer	TRAVEL REIMBURSEMENT	136.50	0.00	ADMIN SERVICES
07/17/25	E0052917	Jeanette M. Anderson	REIMBURSEMENT	28.62	0.00	GRAND ISLAND
07/17/25	E0052918	Karl A. Anderson	TRAVEL REIMBURSEMENT	96.60	0.00	COLUMBUS
07/17/25	E0052920	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
07/17/25	E0052921	John D Behrens	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
07/17/25	E0052923	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
07/17/25	E0052924	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	273.00	0.00	ELS IV
07/17/25	E0052925	Kory C Cetak	TRAVEL REIMBURSEMENT	448.00	0.00	ADMIN SERVICES
07/17/25	E0052926	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
07/17/25	E0052927	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/17/25	E0052928	Lori J. Fong	TRAVEL REIMBURSEMENT	151.20	0.00	ELS IV
07/17/25	E0052929	Amanda L. Franzen	TRAVEL REIMBURSEMENT	91.00	0.00	ELS COLUMBUS
07/17/25	E0052932	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	127.40	0.00	COLUMBUS
07/17/25	E0052933	Andrea C Hays	IDP REIMBURSEMENT	1,799.00	1,799.00	ADMIN SERVICES
07/17/25	E0052934	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	482.64	0.00	COLUMBUS
07/17/25	E0052935	Brian G Hoffman	TRAVEL REIMBURSEMENT	175.00	0.00	GRAND ISLAND
07/17/25	E0052936	Barry J Horner	TRAVEL REIMBURSEMENT	232.40	0.00	ADMIN SERVICES
07/17/25	E0052937	Steven A. Hoyt	PRESENTER FEES	472.00	0.00	ELS IV
07/17/25	E0052938	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	505.40	0.01	ADMIN SERVICES
07/17/25	E0052939	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
07/17/25	E0052940	Benjamin Newton	TRAVEL REIMBURSEMENT	106.40	0.00	ADMIN SERVICES
07/17/25	E0052942	Misty A. Peterson	TRAVEL REIMBURSEMENT	46.20	0.00	ELS GRAND ISLAND
07/17/25	E0052944	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
07/17/25	E0052945	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	482.64	0.01	COLUMBUS
07/17/25	E0052945	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	319.79	0.01	COLUMBUS
07/17/25	E0052946	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	626.50	0.01	HASTINGS
07/17/25	E0052947	Carly D Walker	IND. DEVEL. PROGRAM	217.00	0.00	ADMIN SERVICES
07/24/25	E0052950	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
07/24/25	E0052951	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	587.80	0.01	ADMIN SERVICES
07/24/25	E0052952	Shirley Enquist	TRAVEL REIMBURSMENT	61.60	0.00	ELS COLUMBUS
07/24/25	E0052953	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
07/24/25	E0052954	Tammy S. Kresser	TRAVEL REIMBURSEMENT	371.70	0.00	GRAND ISLAND
07/24/25	E0052955	Courtney M Rempe	TRAVEL REIMBURSEMENT	36.47	0.00	HASTINGS
07/24/25	E0052956	Jessica M. Rohan	TRAVEL REIMBURSEMENT	254.10	0.00	ADMIN SERVICES
07/24/25	E0052957	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	203.00	0.00	GRAND ISLAND
07/31/25	E0052962	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
07/31/25	E0052963	Pamela K Bales	TRAVEL REIMBURSEMENT	282.80	0.00	ADMIN SERVICES
07/31/25	E0052964	Tara M Bialas	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS

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07/31/25	E0052965	Joseph P Black	TRAVEL REIMBURSEMENT	505.91	0.01	ADMIN SERVICES
07/31/25	E0052966	Maggie P. Brooks	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
07/31/25	E0052966	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
07/31/25	E0052967	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	214.90	0.00	HASTINGS
07/31/25	E0052968	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
07/31/25	E0052969	Kerri D. Dey	TRAVEL REIMBURSEMENT	47.60	0.00	ADMIN SERVICES
07/31/25	E0052970	Lori J. Fong	TRAVEL REIMBURSEMENT	96.60	0.00	ELS IV
07/31/25	E0052971	Tyler J. Francis	TRAVEL REIMBURSEMENT	553.00	0.01	COLUMBUS
07/31/25	E0052972	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
07/31/25	E0052973	Holly Goodell	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
07/31/25	E0052975	Steven R Kelso	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
07/31/25	E0052976	Tammy S. Kresser	TRAVEL REIMBURSEMENT	280.70	0.00	HASTINGS
07/31/25	E0052977	Krynn K Larsen	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
07/31/25	E0052979	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	95.20	0.00	COLUMBUS
07/31/25	E0052980	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	151.20	0.00	COLUMBUS
07/31/25	E0052981	Jared Pettit	TRAVEL REIMBURSEMENT	764.40	0.01	KEARNEY
07/31/25	E0052983	Brenda K Preister	TRAVEL REIMBURSEMENT	914.69	0.01	ADMIN SERVICES
07/31/25	E0052984	Karin L. Rieger	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
07/31/25	E0052985	Amy K Santos	TRAVEL REIMBURSEMENT	773.50	0.01	ADMIN SERVICES
07/31/25	E0052986	Lauri L Shultis	GUN SAFE	235.99	0.00	ADMIN SERVICES
07/31/25	E0052988	Margaret R Treffer	TRAVEL REIMBURSEMENT	78.40	0.00	ADMIN SERVICES
07/31/25	E0052988	Margaret R Treffer	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
07/31/25	E0052989	Christopher G Waddle	MOVING EXPENSES	5,456.84	5,456.84	HASTINGS
TOTAL				7,300,845.77		