DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/07/25	0521188	Adams County Ag Society	SPONSORSHIP	750.00	0.01	HASTINGS
08/07/25	0521189	Albireo Energy	THERMOSTAT INSTALL	293.30	0.00	COLUMBUS
08/07/25	0521190	All Makes Office Equip Co	MOBILE PED	502.40	0.01	ADMIN SERVICES
08/07/25	0521191	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	739.96	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	FOOT REST	19.99	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	137.77	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	250.00	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	SSEAT REPLACEMENTS	355.96	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	34.96	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	ATHLETIC SUPPLIES	174.67	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	HOOKS	26.99	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	SIGN HOLDER	12.99	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	186.95	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	1,096.27	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	49.07	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	37.28	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROBE COVERS	229.80	5,398.69	ELS HASTINGS
08/07/25	0521192	Amazon.Com	CURTAIN ROD/PARTITIO	217.93	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	204.26	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	STORAGE BINS	30.59	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	85.73	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	EXAM GLOVES	75.28	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	OFFICE MAILBOXES	85.99	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	158.36	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	216.98	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	156.22	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	259.03	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	19.92	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	MAINTENANCE SUPPLIES	74.93	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	209.76	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	251.05	5,398.69	ADMIN SERVICES
08/07/25	0521193	Ameritex Services	LAUNDRY SERVICE	163.71	0.00	ELS GRAND ISLAND
08/07/25	0521194	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
08/07/25	0521196	Heidy Arriaza	TRAVEL REIMBURSEMENT	37.10	0.00	ELS COLUMBUS
08/07/25	0521197	Automation Direct	BUZZERS	525.00	0.01	ADMIN SERVICES
08/07/25	0521198	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
08/07/25	0521198	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
08/07/25	0521199	Aztec Software	USER LICENSES	1,250.00	1,250.00	ADMIN SERVICES
08/07/25	0521200	B-D Construction Inc	BATTING/GOLF CAGES	132,158.23	658,750.03	COLUMBUS
08/07/25	0521200	B-D Construction Inc	CAFETERIA REMODEL	526,591.80	658,750.03	COLUMBUS
08/07/25	0521201	Bass Schuler Entertainment	PERFORMER FEE	3,200.00	3,200.00	HASTINGS
08/07/25	0521202	Drew H. Bivens	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521203	Black Hills Energy	NATURAL GAS	1,239.70	1,378.25	COLUMBUS
08/07/25	0521203	Black Hills Energy	NATURAL GAS	47.89	1,378.25	KEARNEY
08/07/25	0521203	Black Hills Energy	NATURAL GAS	90.66	1,378.25	KEARNEY

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08/07/25	0521204	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	840,513.60	840,513.60	ADMIN SERVICES
08/07/25	0521205	Peter Bogardus	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521206	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,219.31	1,219.31	ELS HASTINGS
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	249.32	0.01	HASTINGS
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	391.33	0.01	ADMIN SERVICES
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	328.05	0.01	ADMIN SERVICES
08/07/25	0521209	Brodart Company	BOOK LEASING SRV	1,932.00	1,932.00	COLUMBUS
08/07/25	0521210	BSN Sports, LLC	ATHLETIC SUPPLIES	474.77	7,237.41	COLUMBUS
08/07/25	0521210	BSN Sports, LLC	ATHLETIC SUPPLIES	6,762.64	7,237.41	COLUMBUS
08/07/25	0521211	Erica J Buescher	RESEARCH	2,072.00	2,072.00	HASTINGS
08/07/25	0521213	Caption Consulting Inc	CAPTIONING SRV	1,312.50	1,312.50	ADMIN SERVICES
08/07/25	0521215	Casey's Mail Service LLC	MAIL SRV	600.10	1,312.66	COLUMBUS
08/07/25	0521215	Casey's Mail Service LLC	POSTAGE	712.56	1,312.66	COLUMBUS
08/07/25	0521216	Cdw Computer Centers	ADOBE LICENSE	35,164.80	71,210.96	ADMIN SERVICES
08/07/25	0521216	Cdw Computer Centers	TV MONITORS	2,332.05	71,210.96	GRAND ISLAND
08/07/25	0521216	Cdw Computer Centers	SOFTWARE LICENSE	33,714.11	71,210.96	ADMIN SERVICES
08/07/25	0521217	Central Nebraska Bobcat	EQUIP REPAIR	1,674.30	1,674.30	HASTINGS
08/07/25	0521218	Chartwells Dining Services	JULY MEAL PLANS+COST	87,226.86	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	RESIDENT DINING	61,185.49	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	74.62	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	59.22	349,381.49	HASTINGS
08/07/25	0521218	Chartwells Dining Services	ADVANCE PYMT	200,000.00	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	835.30	349,381.49	ADMIN SERVICES
08/07/25	0521219	Kaleb L Christensen	STIPEND	120.00	0.00	ELS IV
08/07/25	0521220	City of Grand Island	UTILITIES	19,499.03	19,744.64	GRAND ISLAND
08/07/25	0521220	City of Grand Island	UTILITIES	245.61	19,744.64	GRAND ISLAND
08/07/25	0521221	College Agency LLC	STUDENT ACTIVITY	1,200.00	2,442.00	HASTINGS
08/07/25	0521221	College Agency LLC	STUDENT ACTIVITY	1,242.00	2,442.00	COLUMBUS
08/07/25	0521222	City of Columbus	WATER/SEWER	1,978.63	1,978.63	COLUMBUS
08/07/25	0521223	Columbus Credit Services	COLLECTION FEES	153.65	0.00	ADMIN SERVICES
08/07/25	0521224	Columbus Screen Printing Inc	ATLETIC SUPPLIES	3,560.00	4,497.50	COLUMBUS
08/07/25	0521224	Columbus Screen Printing Inc	TSHIRTS	937.50	4,497.50	COLUMBUS
08/07/25	0521225	Constellation NewEnergy Gas Di ivision	NATURAL GAS	654.62	0.01	COLUMBUS
08/07/25	0521226	Copycat Printing	BACKING BOARD	270.00	0.00	ADMIN SERVICES
08/07/25	0521230	Culligan	COOLER RENTAL/WATER	235.35	0.00	HASTINGS
08/07/25	0521231	Culligan of Columbus	REPAIRS & WATER	442.10	0.00	COLUMBUS
08/07/25	0521231	Culligan of Columbus	EQUIP RENTAL	15.05	0.00	ADMIN SERVICES
08/07/25	0521232	Dana F Cole & Company LLP	PROFESSION SRV-AUDIT	9,700.00	9,700.00	ADMIN SERVICES
08/07/25	0521233	James F Davis	REIMBURSEMENT	175.00	0.00	GRAND ISLAND
08/07/25	0521234	Timber R. Dejager	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
08/07/25	0521235	Diamond Engineering Company	PARKING LOT PAVING	337,188.82	337,188.82	HASTINGS
08/07/25	0521236	DiSTAR Industries, LLC	PROGRAM SUPPLIES	2,085.50	2,085.50	ADMIN SERVICES
08/07/25	0521237	Eaton Corporation	IT REPAIRS	2,873.60	2,873.60	ADMIN SERVICES
08/07/25	0521238	Electronic Systems Inc	ALARM INSPECTION	303.40	0.00	KEARNEY

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08/07/25	0521239	Ellucian Company, Llc	SOFTWARE RENEWAL	978,238.00	978,238.00	ADMIN SERVICES
08/07/25	0521240	Fairfield Butcher Shop LLC	PROGRAM SUPPLIES	50.00	0.00	HASTINGS
08/07/25	0521242	FleetPride Inc	TRUK REPAIRS	95.58	0.00	HASTINGS
08/07/25	0521246	Genesee, Inc	PARTNERSHIP PROGRAM	3,386.10	3,386.10	ADMIN SERVICES
08/07/25	0521247	Grainger	MAINTENANCE SUPPLIES	638.35	0.01	HASTINGS
08/07/25	0521248	Grand Island Independent	CLASSIFIED ADS	2,036.80	2,036.80	ADMIN SERVICES
08/07/25	0521249	Jodie Haddock	ACCOMPANIST	250.00	0.00	COLUMBUS
08/07/25	0521250	Diane Hanel	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521252	Lindsey L. Harders	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521254	HD Supply Inc. Dba HD Supply F Facili	PAPER TOWELS	236.80	0.00	GRAND ISLAND
08/07/25	0521255	Heartland Disposal Inc	TRASH SRV	627.76	0.01	GRAND ISLAND
08/07/25	0521256	Tod D Heier	TRAVEL REIMBURSEMENT	318.50	0.00	COLUMBUS
08/07/25	0521258	Tony Horacek	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521259	HP Inc.	ELITE BOOKS	5,730.00	5,730.00	KEARNEY
08/07/25	0521260	Hu Friedy Mfg Company LLC	PROGRAM SUUPLIES	37,257.57	37,257.57	HASTINGS
08/07/25	0521261	Industrial Health Services Net twork Inc	DRUG TESTING	449.10	0.00	HASTINGS
08/07/25	0521262	Ingersoll Rand Company	COMPRESSOR REPAIR	3,981.65	6,047.65	HASTINGS
08/07/25	0521262	Ingersoll Rand Company	COMPRESSOR REPAIR	2,066.00	6,047.65	HASTINGS
08/07/25	0521263	Instructure, Inc	SOFTWARE RENEWAL	121,753.53	121,753.53	ADMIN SERVICES
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	226.80	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	22.05	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	88.20	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	110.25	0.01	GRAND ISLAND
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	WELDING REPAIR	333.00	0.01	GRAND ISLAND
08/07/25	0521265	Jackson Lewis PC	LEGAL SRV	138.00	0.00	ADMIN SERVICES
08/07/25	0521266	Jackson Services Inc	LAUNDRY SERVICE	69.44	0.00	HASTINGS
08/07/25	0521267	Jackson Services Inc	LAUNDRY SERVICE	53.26	0.00	HASTINGS
08/07/25	0521268	Jackson Services Inc	LAUNDRY SERVICE	273.34	0.00	HASTINGS
08/07/25	0521269	Jackson Services Inc	LAUNDRY SERVICE	239.18	0.00	HASTINGS
08/07/25	0521270	Jackson Services Inc	LAUNDRY SERVICE	223.66	0.00	KEARNEY
08/07/25	0521271	Jackson Services Inc	LAUNDRY SERVICE	452.32	0.00	GRAND ISLAND
08/07/25	0521272	Jackson Services Inc	LAUNDRY SERVICE	1,786.88	1,786.88	ADMIN SERVICES
08/07/25	0521273	Jackson Services Inc	LAUNDRY SERVICE	1,345.51	1,345.51	HASTINGS
08/07/25	0521274	Jackson Services Inc	LAUNDRY SERVICE	1,429.08	1,429.08	HASTINGS
08/07/25	0521275	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
08/07/25	0521276	Jackson Services Inc	LAUNDRY SERVICE	47.39	0.00	COLUMBUS
08/07/25	0521279	Johnstone Supply	PROGRAM SUPPLIES	519.62	0.01	HASTINGS
08/07/25	0521282	Jill A. Krienke	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	10,002.48	19,263.53	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	2,171.30	19,263.53	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	7,089.75	19,263.53	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/07/25	0521284	Alexas K. Kuehn	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521285	Laerdal Medical Corporation	NURSING SUPPLIES	3,336.88	3,336.88	GRAND ISLAND
08/07/25	0521286	Landmark Implement Attn: Anita a Lyon	EQUIPMENT REPAIR	2,743.58	2,743.58	HASTINGS
08/07/25	0521287	Maxine A. Leick	TRAINING	120.00	0.00	ELS IV
08/07/25	0521289	Lightcast	ANALYST - IR	12,000.00	12,000.00	ADMIN SERVICES
08/07/25	0521290	Loup Power District	ELECTRICAL SERVICES	34,945.07	34,984.32	COLUMBUS
08/07/25	0521290	Loup Power District	RENTAL FEES	39.25	34,984.32	COLUMBUS
08/07/25	0521291	Matheson-Linweld	LAB SUPPLIES	177.64	0.00	HASTINGS
08/07/25	0521292	Matheson-Linweld	LAB SUPPLIES	89.98	0.00	HASTINGS
08/07/25	0521293	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
08/07/25	0521294	McCormack Distributing Co Inc	TUNE-UP KIT	90.92	0.00	GRAND ISLAND
08/07/25	0521295	Samantha McDole	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521296	Cora M. Menke	NMRP MEETINGS	75.00	0.00	ADMIN SERVICES
08/07/25	0521297	Shannon R. Mick	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521298	Midwest Connect LLC	MAIL SERVICES	91.35	0.00	KEARNEY
08/07/25	0521299	Midwest Connect LLC	MAIL SERVICES	1,013.77	1,013.77	GRAND ISLAND
08/07/25	0521300	Midwest Connect LLC	MAIL SERVICES	1,272.82	1,272.82	ADMIN SERVICES
08/07/25	0521301	Midwest Connect LLC	MAIL SERVICES	626.66	0.01	HASTINGS
08/07/25	0521302	MJ Mechanical LLC	REPAIR WIRING/PIPE	2,375.00	8,575.00	HASTINGS
08/07/25	0521302	MJ Mechanical LLC	BACKFLOW TESTING	6,200.00	8,575.00	HASTINGS
08/07/25	0521304	NC-SARA	PARTICIPATION FEE	4,400.00	4,400.00	ADMIN SERVICES
08/07/25	0521305	Ncia Dept of Educational Admin	MEMBERSHIP DUES	350.00	0.00	ADMIN SERVICES
08/07/25	0521306	Nandd	ANNUAL MEMBERSHIP	150.00	0.00	ADMIN SERVICES
08/07/25	0521307	Nebraska Community College Ins surance Trust	ORD PACKAGE POLICY	348.39	0.00	ADMIN SERVICES
08/07/25	0521308	Nebraska Public Power District	ELECTRICITY	208.60	0.00	KEARNEY
08/07/25	0521309	Deann Nicolaus	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521311	Northwestern Energy	NATURAL GAS	10.83	0.00	KEARNEY
08/07/25	0521312	Omnify - Cobra	HEALTHCARE SUBSIDY	2,548.19	2,548.19	ADMIN SERVICES
08/07/25	0521313	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	897.00	0.01	ADMIN SERVICES
08/07/25	0521314	Ord Quiz	JEPPENBACH	1,804.00	1,804.00	ELS COLUMBUS
08/07/25	0521315	Ord Quiz	ADVERTISING	30.00	0.00	ADMIN SERVICES
08/07/25	0521316	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	1,088.00	GRAND ISLAND
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	550.00	1,088.00	HASTINGS
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	1,088.00	COLUMBUS
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	1,088.00	ADMIN SERVICES
08/07/25	0521317	Presto X Company	PEST CONTROL	808.50	1,436.34	HASTINGS
08/07/25	0521317	Presto X Company	PEST CONTROL	299.10	1,436.34	GRAND ISLAND
08/07/25	0521317	Presto X Company	PEST CONTROL	139.08	1,436.34	COLUMBUS
08/07/25	0521317	Presto X Company	PEST CONTROL	129.71	1,436.34	COLUMBUS
08/07/25	0521317	Presto X Company	PEST CONTROL	59.95	1,436.34	KEARNEY
08/07/25	0521318	PrestoSports, LLC	SUBSCRIPTION	225.00	0.00	COLUMBUS
08/07/25	0521319	Productivity Inc	EQUIPMENT REPAIR	1,342.50	1,342.50	HASTINGS
08/07/25	0521320	Proteus, Inc.	SPONSORSHIP	500.00	0.01	HASTINGS

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08/07/25	0521321	Pye-Barker Fire & Safety, LLC	SPRINKLER REPAIR	1,570.66	1,570.66	KEARNEY
08/07/25	0521322	Paige D. Rambour	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521323	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.00	COLUMBUS
08/07/25	0521324	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
08/07/25	0521325	Scorebird LLC	SUBSCRIPTION	700.00	0.01	COLUMBUS
08/07/25	0521327	Sinclair Broadcast Group	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
08/07/25	0521328	Sinclair Broadcast Group	COMMERCIALS	7,439.10	7,439.10	ADMIN SERVICES
08/07/25	0521329	Chris J Sluka	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	31.83	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	47.82	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	65.29	0.00	HASTINGS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	11.62	0.00	ELS HASTINGS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	216.61	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	46.18	0.00	COLUMBUS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	35.68	0.00	HASTINGS
08/07/25	0521331	Hugh D Stewart	1/2 REPLACEMENT COST	124.00	0.00	ADMIN SERVICES
08/07/25	0521332	Denise Sughayar	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521334	T-C Ceilings Inc	CEILING TILES	350.40	0.00	HASTINGS
08/07/25	0521335	Angela Taft	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521336	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
08/07/25	0521336	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
08/07/25	0521337	Austin A. Uden	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521338	Verizon Wireless	DATA PLAN	120.03	0.00	ADMIN SERVICES
08/07/25	0521339	Vision Builders LLC	ROOM REMODEL	6,264.10	6,264.10	KEARNEY
08/07/25	0521340	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
08/07/25	0521342	Emalee A. Warnken	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
08/07/25	0521343	Connie J. Weight	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
08/07/25	0521344	Wells Fargo	SHIPPING CHARGES	2,664.05	2,664.05	COLUMBUS
08/07/25	0521345	Wells Fargo	LATE FEE SHIPPING	263.74	0.00	COLUMBUS
08/07/25	0521346	Wells Fargo	WORKBOOKS	542.70	0.01	ELS COLUMBUS
08/07/25	0521347	Wells Fargo	MANUAL/WORKBOOK	498.86	0.00	ELS COLUMBUS
08/07/25	0521348	Wells Fargo	WORKBOOKS	202.08	0.00	ELS COLUMBUS
08/07/25	0521349	Wells Fargo	CLASS SUPPLIES	14.98	0.00	KEARNEY
08/07/25	0521350	Wells Fargo	SOFTWARE LICENSE	699.00	0.01	HASTINGS
08/07/25	0521351	Wells Fargo	LAB SUPPLIES	578.55	0.01	ADMIN SERVICES
08/07/25	0521352	Wells Fargo	LAB SUPPLIES	293.39	0.00	ADMIN SERVICES
08/07/25	0521353	Wells Fargo For Clinical Lab S Science	ACCREDITATION FEE	3,117.00	3,117.00	GRAND ISLAND
08/07/25	0521354	Wells Fargo Association Inc	ACCREDITATION FEE	5,240.00	5,240.00	GRAND ISLAND
08/07/25	0521355	Wells Fargo	LAB SUPPLIES	428.00	0.00	ELS COLUMBUS
08/07/25	0521356	Wells Fargo	LODGING	2,375.31	2,375.31	HASTINGS
08/07/25	0521357	Wells Fargo	MESSAGING SERVICE	147.30	0.00	ADMIN SERVICES
08/07/25	0521358	Wells Fargo	LAB SUPPLIES	8,597.95	8,597.95	ADMIN SERVICES
08/07/25	0521359	Wells Fargo	3D PRINTER	1,284.00	1,284.00	ADMIN SERVICES
08/07/25	0521360	Wells Fargo	LODGING	369.60	0.00	GRAND ISLAND
08/07/25	0521361	Wells Fargo	LAB SUPPLIES	25.97	0.00	GRAND ISLAND

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08/07/25	0521362	Wells Fargo	LODGING	761.60	0.01	GRAND ISLAND
08/07/25	0521363	Holly L. Wilcox	TRAVEL REIMBURSEMENT	768.60	0.01	GRAND ISLAND
08/07/25	0521364	Beth M. Wilke	TRAINING	120.00	0.00	ELS IV
08/07/25	0521365	Wilkins Architecture Design Pl lannin	COLUMBUS CAFETERIA	2,573.15	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	ADMIN/FINE ARTS	2,536.84	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	OTA HVAC	2,528.63	31,463.37	GRAND ISLAND
08/07/25	0521365	Wilkins Architecture Design Pl lannin	GYM EQUIPMENT COL.	833.21	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	5,750.74	31,463.37	ADMIN SERVICES
08/07/25	0521365	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	12,000.00	31,463.37	HASTINGS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	BALCONY REPAIR	5,240.80	31,463.37	COLUMBUS
08/07/25	0521366	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,447.85	2,447.85	HASTINGS
08/07/25	0521369	Todd Ziettlow	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521370	Zimmerman Printing/Shirt Shack	INTRAMURAL T-SHIRTS	863.75	0.01	HASTINGS
08/07/25	0521371	Spencer C. Zysset	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/14/25	0521372	Airgas	PROGRAM SUPPLIES	1,981.03	1,981.03	GRAND ISLAND
08/14/25	0521373	Albireo Energy	SERVICE CONTRACT	90,502.50	90,502.50	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	31.80	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	79.12	5,165.17	ELS COLUMBUS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	82.90	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	JANITORIAL SUPPLIES	1,311.40	5,165.17	HASTINGS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	174.45	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	44.96	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	474.57	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	MAINTENANCE SUPPLIES	2,697.88	5,165.17	KEARNEY
08/14/25	0521374	Amazon.Com	FRAME	8.69	5,165.17	GRAND ISLAND
08/14/25	0521374	Amazon.Com	DESCALING SOLUTION	29.98	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	32.46	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	BRIEFCASE	90.60	5,165.17	KEARNEY
08/14/25	0521374	Amazon.Com	LED LAMP	106.36	5,165.17	GRAND ISLAND
08/14/25	0521375	American Dental Education Asso oc	MEMBERSHIP	945.00	0.01	HASTINGS
08/14/25	0521376	Archery Solutions, Llc	PRESENTER FEES	500.00	0.01	HASTINGS
08/14/25	0521377	Ascendium Education Solutions, , Inc	SUBSCRIPTION	5,100.00	5,100.00	ADMIN SERVICES
08/14/25	0521378	Awards Plus	NAME TAGS	86.25	0.00	HASTINGS
08/14/25	0521378	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
08/14/25	0521378	Awards Plus	NAME TAGS	40.25	0.00	KEARNEY
08/14/25	0521378	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
08/14/25	0521379	Barnes & Noble Education, Inc.	25/SU STUDENT FEES	183,744.00	183,744.00	AREA WIDE

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08/14/25	0521380	Kaylei A. Becker	STIPEND	120.00	0.00	ELS IV
08/14/25	0521381	Big Dally's Deli, Inc.	CATERING	1,811.60	1,811.60	HASTINGS
08/14/25	0521382	Black Hills Energy	NATURAL GAS	46.21	0.00	COLUMBUS
08/14/25	0521382	Black Hills Energy	NATURAL GAS	52.03	0.00	KEARNEY
08/14/25	0521383	Bosselman Inc	PROPANE	90.00	0.00	GRAND ISLAND
08/14/25	0521384	Bosselman Energy Inc.	DIESL FUEL	3,667.09	6,698.95	HASTINGS
08/14/25	0521384	Bosselman Energy Inc.	DIESL FUEL	3,031.86	6,698.95	HASTINGS
08/14/25	0521385	Taylor Erin Brase	TRAVEL REIMBURSEMENT	614.20	0.01	ADMIN SERVICES
08/14/25	0521386	Brian's Electric, LLC	REPAIRS	1,600.40	2,330.40	ADMIN SERVICES
08/14/25	0521386	Brian's Electric, LLC	REPAIRS	730.00	2,330.40	HASTINGS
08/14/25	0521387	Owen Brummer	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521388	C2 Group	SERVICE AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
08/14/25	0521389	Carnegie Dartlet LLC	ADVERTISING	4,600.03	4,600.03	ADMIN SERVICES
08/14/25	0521390	Central District Health Depart	IMMUNIZATION	108.00	0.00	GRAND ISLAND
08/14/25	0521391	Central Neb Water Cond Inc	SALT	248.10	0.00	GRAND ISLAND
08/14/25	0521392	Columbus Area Chamber of Comme erce	PROGRAM ADVERTISING	60.00	0.00	COLUMBUS
08/14/25	0521393	Clarence Charles	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521394	Albert Charpentier	STAE FAIR MOSAIC	2,750.00	2,750.00	ADMIN SERVICES
08/14/25	0521395	Columbus Telegram	DISPLAY ADVERTISING	553.87	1,665.87	ADMIN SERVICES
08/14/25	0521395	Columbus Telegram	PROMO ADS	1,112.00	1,665.87	COLUMBUS
08/14/25	0521396	Mallary A. Egbers	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521397	Electronic Systems Inc	FIRE ALARM REPAIRS	1,839.65	1,839.65	HASTINGS
08/14/25	0521398	Sheila Ellis	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521399	Shandra Fahey	TRAVEL REIMBURSEMENT	39.20	0.00	HASTINGS
08/14/25	0521400	Farris Engineering Inc	DAWSON CHILLER	796.00	4,626.00	HASTINGS
08/14/25	0521400	Farris Engineering Inc	SOUTH DORM FURNACE	2,370.00	4,626.00	COLUMBUS
08/14/25	0521400	Farris Engineering Inc	ATHLETIC LIGHTING	1,460.00	4,626.00	COLUMBUS
08/14/25	0521401	Field Paper Company	PRINTING SUPPLIES	3,578.51	3,578.51	HASTINGS
08/14/25	0521402	Kenneth A Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
08/14/25	0521403	Kenneth L Gompert	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
08/14/25	0521404	Grainger	FIRST AIDE SUPPLIES	111.22	0.00	HASTINGS
08/14/25	0521405	Grand Island Area Economic Dev velopment Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/14/25	0521406	Grand Island Student Accounts	TRAINING	392.00	0.00	ADMIN SERVICES
08/14/25	0521407	Jennifer D Grooms	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
08/14/25	0521408	Melissa K. Haack	CHATT	75.00	0.00	ADMIN SERVICES
08/14/25	0521409	Hastings Utilities	NATURAL GAS	18.43	0.00	HASTINGS
08/14/25	0521410	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	128.01	0.00	GRAND ISLAND
08/14/25	0521411	Henry Schein Inc	PROGRAM SUPPLIES	1,519.00	1,519.00	HASTINGS
08/14/25	0521412	Samuel B. Hinrichs	STIPEND	304.00	0.00	HASTINGS
08/14/25	0521413	Howies Hockey, Inc.	FLEX TAPE	1,490.38	1,490.38	COLUMBUS
08/14/25	0521414	Connie A. Hultine	TRAVEL REIMBURSEMENT	144.20	0.00	HASTINGS
08/14/25	0521415	Innerface Architectural Signag ge Inc	SIGNAGE	187.87	0.00	KEARNEY

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08/14/25	0521416	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,712.50	1,712.50	ADMIN SERVICES
08/14/25	0521417	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
08/14/25	0521417	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	32.20	0.00	ELS GRAND ISLAND
08/14/25	0521418	Johnstone Supply	EQUIPMENT	4,965.60	4,965.60	HASTINGS
08/14/25	0521419	Matthew E. Jordan	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
08/14/25	0521420	Kearney City Utilities Departm ment	WATER/SEWER	126.00	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ment	GARBAGE SERVICES	471.00	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ment	WATER/SEWER	26.19	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ment	GARBAGE SERVICES	34.00	0.01	KEARNEY
08/14/25	0521421	Raven M. King	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521422	Kush Bros Inc	INSTALL FLUME	11,885.00	11,885.00	ADMIN SERVICES
08/14/25	0521423	Kush Bros Inc	INSTALL FLUME	7,585.00	7,585.00	COLUMBUS
08/14/25	0521425	Magnum LTL, Inc.	INSTRUMENTATION KITS	540.75	0.01	ADMIN SERVICES
08/14/25	0521426	Mary Ellen Martin	TRAINING	120.00	0.00	ELS IV
08/14/25	0521427	Richard C. McDonald	TRAINING	120.00	0.00	ELS IV
08/14/25	0521428	Mid American Research Chemical l Corp	REFINISH GYM FLOOR	5,227.60	5,227.60	COLUMBUS
08/14/25	0521429	Mid Plains Construction Co	OTA HVAC PROJECT	47,810.45	47,810.45	GRAND ISLAND
08/14/25	0521430	Mid West 3D Solutions LLC	PRINTER SUPPLIES	3,675.00	3,675.00	HASTINGS
08/14/25	0521431	MRL Crane Service Inc	RENTAL FEES	420.00	0.00	GRAND ISLAND
08/14/25	0521432	Mustang, Inc.	NAMETAGS	502.00	0.01	HASTINGS
08/14/25	0521433	Nebraska Public Power District	ELECTRICITY	4,796.44	4,796.44	KEARNEY
08/14/25	0521434	Northwestern Energy	NATURAL GAS	10.98	0.01	GRAND ISLAND
08/14/25	0521434	Northwestern Energy	NATURAL GAS	793.68	0.01	GRAND ISLAND
08/14/25	0521435	Oak Hall Cap & Gown	KSAUM	279.48	0.00	ADMIN SERVICES
08/14/25	0521436	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
08/14/25	0521437	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	274.00	0.01	GRAND ISLAND
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	224.00	0.01	COLUMBUS
08/14/25	0521440	Precision Unibody Auto Sales	BATTERIES	755.30	0.01	COLUMBUS
08/14/25	0521441	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
08/14/25	0521442	Jennifer M. Reece	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
08/14/25	0521443	Laci J Reiners	TRAVEL REIMBURSEMENT	245.00	0.00	ADMIN SERVICES
08/14/25	0521444	Rensenhouse	LAB SUPPLIES	7,558.08	10,422.94	COLUMBUS
08/14/25	0521444	Rensenhouse	LAB SUPPLIES	2,864.86	10,422.94	COLUMBUS
08/14/25	0521445	Chelsea Richards	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521446	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
08/14/25	0521447	Riverside Technologies, Inc	LAPTOPS	123.00	0.00	ADMIN SERVICES
08/14/25	0521448	RMV Construction Company	METAL BUILDING GI	220,894.29	220,894.29	ADMIN SERVICES
08/14/25	0521449	Jorge Rodriguez	CONCRETE INSTALL	10,456.00	32,775.00	COLUMBUS

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08/14/25	0521449	Jorge Rodriguez	REPLACE CONCRETE	22,319.00	32,775.00	COLUMBUS
08/14/25	0521450	Rutt's Heating & Air Conditioning I	HAMILTON A/C REPAIR	4,207.50	4,207.50	HASTINGS
08/14/25	0521451	S & S Line Striping	PARKING LOT REPAIRS	44,410.05	44,410.05	KEARNEY
08/14/25	0521452	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
08/14/25	0521454	Sirius Computer Solutions	IT SERVICES	38,918.77	53,922.05	ADMIN SERVICES
08/14/25	0521454	Sirius Computer Solutions	IT SERVICES	15,003.28	53,922.05	GRAND ISLAND
08/14/25	0521455	Siteimprove, Inc.	IT SERVICES	11,261.05	11,261.05	ADMIN SERVICES
08/14/25	0521456	Stamats Communications Inc.	WEBSITE REDESIGN	80,100.00	80,100.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	58.73	1,944.00	HASTINGS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	324.65	1,944.00	KEARNEY
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	326.40	1,944.00	GRAND ISLAND
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	513.94	1,944.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	208.17	1,944.00	ELS IV
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	25.53	1,944.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	162.58	1,944.00	ELS HASTINGS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	173.53	1,944.00	COLUMBUS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	40.55	1,944.00	COLUMBUS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	109.92	1,944.00	HASTINGS
08/14/25	0521458	Tammy W. Stuhr	PERMIT FEES	10.00	0.00	ADMIN SERVICES
08/14/25	0521459	Technical Evaluation Services Dr. Neal Grandgenett	EVAL ASSISTANCE	6,700.00	6,700.00	COLUMBUS
08/14/25	0521460	Cheryl L Timm	TRAVEL REIMBURSEMENT	72.10	0.00	ELS COLUMBUS
08/14/25	0521461	Us Department of Homeland Security	BACKGROUND CHECKS	20.10	0.00	COLUMBUS
08/14/25	0521462	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
08/14/25	0521462	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
08/14/25	0521463	Voyager Fleet Systems	FUEL PURCHASES	171.45	3,203.85	KEARNEY
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	312.84	3,203.85	HASTINGS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	2,401.51	3,203.85	HASTINGS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	179.84	3,203.85	COLUMBUS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	138.21	3,203.85	GRAND ISLAND
08/14/25	0521464	Connie J. Weight	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
08/21/25	0521465	Adams Central Schools Foundation	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
08/21/25	0521466	Allen Tree Service	TREE REMOVAL	9,075.00	9,075.00	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	789.80	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	BADGE HOLDERS	27.98	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	JANITORIAL EQUIPMENT	4,199.49	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	KEYBOARD/MOUSE	17.98	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	OFFICE EQUIPMENT	180.95	13,125.21	ADMIN SERVICES
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	142.99	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	57.98	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	2,018.91	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	515.64	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	WIRELESS HEADSET	99.99	13,125.21	KEARNEY

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08/21/25	0521467	Amazon.Com	MAINTENANCE SUPPLIES	657.90	13,125.21	KEARNEY
08/21/25	0521467	Amazon.Com	MAINTENANCE SUPPLIES	18.98	13,125.21	KEARNEY
08/21/25	0521467	Amazon.Com	ARM DESK MOUNT	43.99	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	45.60	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	JANITORIAL SUPPLIES	2,417.55	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	1,068.64	13,125.21	GRAND ISLAND
08/21/25	0521467	Amazon.Com	ATHLETIC SUPPLIES	206.08	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	281.34	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	67.63	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	91.00	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	TRIMMER	174.79	13,125.21	ELS COLUMBUS
08/21/25	0521468	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
08/21/25	0521469	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
08/21/25	0521470	Samuel R. Bantam	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521471	Bierman Contracting Inc	FINE ARTE/NORTH ED	208,762.20	208,762.20	COLUMBUS
08/21/25	0521472	Bobcat of Omaha	HEOT LEASE	15,200.00	34,600.00	HASTINGS
08/21/25	0521472	Bobcat of Omaha	HEOT LEASE	19,400.00	34,600.00	HASTINGS
08/21/25	0521473	BSN Sports, LLC	ATHLETIC SUPPLIES	1,301.43	1,901.39	COLUMBUS
08/21/25	0521473	BSN Sports, LLC	ATHLETIC SUPPLIES	599.96	1,901.39	COLUMBUS
08/21/25	0521474	Erica J Buescher	RESEARCH	2,156.00	2,156.00	HASTINGS
08/21/25	0521475	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	440.00	0.00	COLUMBUS
08/21/25	0521476	Calltower, Inc.	PHONE BILLING	2,707.03	2,707.03	ADMIN SERVICES
08/21/25	0521477	Shaylynn C. Cathcart	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521478	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE
08/21/25	0521479	Cdw Computer Centers	WIRELESS MOUSE	36.29	0.00	HASTINGS
08/21/25	0521480	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
08/21/25	0521481	Albert Charpentier	STAE FAIR MOSAIC	2,750.00	2,750.00	ADMIN SERVICES
08/21/25	0521482	Zackeriah D. Christner	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521483	City of Grand Island	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
08/21/25	0521484	Columbus Area United Way	UNITED WAY DEDUCTION	276.93	0.00	AREA WIDE
08/21/25	0521485	Columbus Carpet Inc	REPLACE STAIR TREADS	1,647.50	1,647.50	COLUMBUS
08/21/25	0521486	Column Software PBC	LEGAL ADS	933.57	0.01	HASTINGS
08/21/25	0521487	Cummins Central Power LLC	PROGRAM SUPPLIES	840.00	0.01	HASTINGS
08/21/25	0521488	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
08/21/25	0521489	Timber R. Dejager	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
08/21/25	0521490	Brooke G. Dooley	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521491	Blaire E. Dreessen	TRAVEL REIMBURSEMENT	198.80	0.00	ADMIN SERVICES
08/21/25	0521492	Susan Dudley	TRAVEL REIMBURSEMENT	611.10	0.01	COLUMBUS
08/21/25	0521493	Economic Development Council o of Buf	SPONSORSHIP	250.00	0.00	KEARNEY
08/21/25	0521494	Family Suite Learning Center	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
08/21/25	0521495	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
08/21/25	0521495	Fas-Break Windshield Repair	WINDSHIELD REPAIR	351.00	0.00	COLUMBUS
08/21/25	0521496	Anthony M. Flores Ferreira	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521497	Heather A. Flores-Calixto	STIPEND	960.00	0.01	HASTINGS

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08/21/25	0521498	Mollie A. Frisell	TRAVEL REIMBURSEMENT	163.80	0.00	ELS IV
08/21/25	0521499	Michael J. Gil	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521500	Grainger	VACUUM REPAIR KIT	56.41	1,282.61	GRAND ISLAND
08/21/25	0521500	Grainger	PROGRAM SUPPLIES	732.56	1,282.61	COLUMBUS
08/21/25	0521500	Grainger	PROGRAM SUPPLIES	493.64	1,282.61	GRAND ISLAND
08/21/25	0521501	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
08/21/25	0521502	Grand Island Student Accounts	TRAINING	48.00	0.00	ADMIN SERVICES
08/21/25	0521502	Grand Island Student Accounts	TRAINING	16.00	0.00	HASTINGS
08/21/25	0521503	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	64,972.35	64,972.35	HASTINGS
08/21/25	0521504	Chase A. Hamilton	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521505	Nathan K. Hasch	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521506	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP-T BRASE	50.00	0.00	GRAND ISLAND
08/21/25	0521507	Hastings Student Accounts	SPATULAS	60.00	0.00	ELS IV
08/21/25	0521508	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
08/21/25	0521509	Hastings Utilities	NATURAL GAS	1,698.44	11,250.46	HASTINGS
08/21/25	0521509	Hastings Utilities	WATER/SEWER	8,353.32	11,250.46	HASTINGS
08/21/25	0521509	Hastings Utilities	ELECTRIC	1,198.70	11,250.46	HASTINGS
08/21/25	0521510	HD Supply Inc. Dba HD Supply F Facili	UPRIGHT FREEZER	1,089.00	2,563.12	HASTINGS
08/21/25	0521510	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	273.76	2,563.12	GRAND ISLAND
08/21/25	0521510	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,000.15	2,563.12	GRAND ISLAND
08/21/25	0521510	HD Supply Inc. Dba HD Supply F Facili	SOAP DISPENSER	200.21	2,563.12	KEARNEY
08/21/25	0521511	Henry Schein Inc	PROGRAM SUPPLIES	402.36	0.00	HASTINGS
08/21/25	0521512	Tyler J. Hermann	TRAVEL REIMBURSEMENT	39.20	0.00	ELS HASTINGS
08/21/25	0521513	Samuel B. Hinrichs	STIPEND	1,140.00	1,140.00	HASTINGS
08/21/25	0521514	HP Inc.	COMPUTERS	15,250.00	15,250.00	ADMIN SERVICES
08/21/25	0521515	Hudl	RENEWAL	18,200.00	18,200.00	COLUMBUS
08/21/25	0521516	Inteconnex LLC	GREELEY RESIDENCE HA	85,569.32	85,569.32	HASTINGS
08/21/25	0521518	Nicholas J. Johnston	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521520	Sarah L. Kort	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
08/21/25	0521521	Kyle C. Kramer	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521522	Border States Industries Inc	LAB SUPPLIES	156.16	1,305.20	COLUMBUS
08/21/25	0521522	Border States Industries Inc	LAB SUPPLIES	1,149.04	1,305.20	ADMIN SERVICES
08/21/25	0521523	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	3,841.31	3,841.31	HASTINGS
08/21/25	0521524	Gavin A. Kuzelka	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521525	Laser Works	NAME PLATE	31.10	0.00	KEARNEY
08/21/25	0521526	Laundry Express Center	LAUNDRY SERVICE	219.63	0.00	ELS IV
08/21/25	0521527	Diane K Martin	TRAVEL REIMBURSEMENT	130.20	0.00	ELS IV
08/21/25	0521528	Matheson-Linweld	LAB SUPPLIES	1,694.15	1,694.15	GRAND ISLAND
08/21/25	0521529	Matheson-Linweld	LAB SUPPLIES	41.55	0.00	GRAND ISLAND
08/21/25	0521530	Matheson-Linweld	LAB SUPPLIES	12.90	0.00	HASTINGS

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08/21/25	0521531	Matheson-Linweld	LAB SUPPLIES	4,580.97	4,580.97	ADMIN SERVICES
08/21/25	0521532	Dakotah L. McCoy	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521533	Theodore S. Merchant	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521534	Joseph C. Messere	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521535	Midwest Connect LLC	MAIL SERVICES	388.75	0.00	HASTINGS
08/21/25	0521536	Midwest Connect LLC	MAIL SERVICES	369.50	0.00	GRAND ISLAND
08/21/25	0521537	Midwest Connect LLC	MAIL SERVICES	792.04	0.01	ADMIN SERVICES
08/21/25	0521538	Midwest Connect LLC	MAIL SERVICES	59.44	0.00	KEARNEY
08/21/25	0521539	Nebraska Health Care Associati ion Nursing Leadership Summit	TRAINING MANUAL	1,554.70	1,554.70	ELS COLUMBUS
08/21/25	0521540	Nebraska Lutheran Outdoor Mini istries Inc	ROOM & BOARD	4,905.00	4,905.00	HASTINGS
08/21/25	0521541	New Readers Press	LICENSE RENEWAL	3,750.00	3,750.00	ADMIN SERVICES
08/21/25	0521542	Northeast Community College	APPRENTICESHIP GRANT	100,900.36	100,900.36	ADMIN SERVICES
08/21/25	0521544	Danny K Oberg	DJ SERVICES	250.00	0.00	HASTINGS
08/21/25	0521546	Olsson Associates Inc	HSTINGS PARKING LOTS	17,467.83	17,467.83	HASTINGS
08/21/25	0521547	Omaha Paper Company Inc	COPY PAPER	1,455.30	1,455.30	GRAND ISLAND
08/21/25	0521548	Omaha World Herald	RENEWAL FEES	550.79	0.01	GRAND ISLAND
08/21/25	0521549	Online Computer Library Center	WORLD SHARE	601.17	0.01	HASTINGS
08/21/25	0521550	Ord Area Chamber of Commerce	LABELS/ADVERTISING	246.26	0.00	ELS COLUMBUS
08/21/25	0521551	Pawnee Plunge Water Park	STUDENT ACTIVITY	1,000.00	1,000.00	COLUMBUS
08/21/25	0521552	Alec H. Phillipson	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521553	Promos Business	CCC PROMOTION ITEMS	3,280.00	3,280.00	ELS HASTINGS
08/21/25	0521554	Protex Central Inc	CARD ACCESS REPAIR	1,052.50	1,842.58	COLUMBUS
08/21/25	0521554	Protex Central Inc	FIRE ALARM TESTING	790.08	1,842.58	COLUMBUS
08/21/25	0521555	Kaleb M. Roe	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521556	Scheele-Kayton Construction, L LLC	ACTC CENTER	134,889.00	134,889.00	HASTINGS
08/21/25	0521558	Shirts Are Us, LLC	CCC SPORTS SHIRTS	1,646.00	1,646.00	COLUMBUS
08/21/25	0521559	Lane W. Slocum	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521561	Southeast Community College	APPRENTICESHIP GRANT	103,176.72	103,176.72	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	60.39	0.01	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	102.32	0.01	GRAND ISLAND
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	95.95	0.01	HASTINGS
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	345.34	0.01	ELS GRAND ISLAND
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	111.34	0.01	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	65.74	0.01	HASTINGS
08/21/25	0521563	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	63.00	0.00	ELS IV
08/21/25	0521564	Super Saver	REFRESHMENTS	106.56	0.00	COLUMBUS
08/21/25	0521565	T-Bone Truck Stop Inc	FACILITIES FUEL	1,991.05	1,991.05	COLUMBUS
08/21/25	0521566	Ivan E. Tovar-Morales	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521567	Village Uniform	LAUNDRY SERVICE	280.00	0.00	ELS IV
08/21/25	0521568	Vintageleaf Boutique	CLASS INSTRUCTION	280.00	0.00	ELS GRAND ISLAND
08/21/25	0521570	Zayden K. Wilsey	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521571	Yanda's Music	VIDEO WALL	80.00	0.00	KEARNEY
08/21/25	0521572	Emanuel Zuniga-Garcia	SUMMER BRIDGE	960.00	0.01	HASTINGS

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08/28/25	0522170	402 Loft, LLC	SEPT 2025 RENT	2,050.00	2,050.00	KEARNEY
08/28/25	0522171	A-Tec Recycling Inc	RECYCLE BULBS	725.31	0.01	ADMIN SERVICES
08/28/25	0522173	All Copy Products, Inc.	LEASE & USAGE FEES	4,230.62	4,230.62	HASTINGS
08/28/25	0522174	Allied Universal Security Serv vices	SECURITY SERVICE	106,153.11	106,153.11	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	590.94	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	CHROMEBOOK CHARGER	35.95	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	838.55	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	JANITORIAL SUPPLIES	1,011.47	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	63.92	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	237.57	4,339.00	ELS IV
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	242.85	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	192.49	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	93.75	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	HEADSET	169.99	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	141.93	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	25.20	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	317.62	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	70.86	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	42.29	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	HEADPHONES	57.58	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	SAFETY GLASSES	46.96	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	TABLE COVERS	39.98	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	81.20	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	LASER POINTER	37.90	4,339.00	COLUMBUS
08/28/25	0522176	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
08/28/25	0522176	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
08/28/25	0522177	Awards Plus	NAME TAGS	98.49	0.00	HASTINGS
08/28/25	0522177	Awards Plus	NAME TAG	17.25	0.00	COLUMBUS
08/28/25	0522178	B-D Construction Inc	EQUIPMENT UNLOADING	6,755.00	6,755.00	COLUMBUS
08/28/25	0522179	B2 Environmental Inc	IAQ EVALUATION	1,100.00	1,100.00	GRAND ISLAND
08/28/25	0522180	BalCon Air and Water Balancing	HOOD INSPECTIONS	732.13	0.01	KEARNEY
08/28/25	0522181	Stephanie Berry	TRAVEL REIMBURSEMENT	74.20	0.00	ADMIN SERVICES
08/28/25	0522182	BoSox 7, LLC	SEPT 2025 RENT/TAXES	14,412.17	14,412.17	KEARNEY
08/28/25	0522183	Bound Tree Medical LLC	PROGRAM SUPPLIES	7,987.78	7,987.78	GRAND ISLAND
08/28/25	0522184	Troy L. Brodsky	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
08/28/25	0522185	Lenos A. Brown	OFFICIALS FEES	65.00	0.00	COLUMBUS
08/28/25	0522186	Capital Business Systems Inc	PRINTING FEES	233.20	0.00	ADMIN SERVICES
08/28/25	0522187	Capital Business Systems Inc	LEASE &PRINTING FEES	14,867.95	14,867.95	ADMIN SERVICES
08/28/25	0522188	Central Nebraska Bobcat	EQUIPMENT RENTAL	22,000.00	22,000.00	HASTINGS
08/28/25	0522189	Clarence Charles	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
08/28/25	0522190	Chartwells Dining Services	CATERING	84.77	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	162.82	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	274.50	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	CATERING	283.65	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	CATERING	151.40	74,729.29	COLUMBUS

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08/28/25	0522190	Chartwells Dining Services	CATERING	1,134.60	74,729.29	HASTINGS
08/28/25	0522190	Chartwells Dining Services	JULY SUBSIDY	13,422.10	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	850.95	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	RESIDENT DINING	57,109.50	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	FALL 2025 MEAL VOUCH	1,255.00	74,729.29	HASTINGS
08/28/25	0522191	Jodi L Chase	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
08/28/25	0522192	City of Columbus	SOFTBALL CAMP	330.00	0.00	COLUMBUS
08/28/25	0522193	City of Grand Island	UTILITIES	227.82	0.00	GRAND ISLAND
08/28/25	0522194	College Park	SEPT 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
08/28/25	0522195	Colliers Landscape & Lawn Care	WEED CONTROL	100.00	0.00	KEARNEY
08/28/25	0522196	Columbus Family Resource Cente er Association	SEPT 2025 RENT	6,034.32	6,034.32	COLUMBUS
08/28/25	0522197	Columbus Family Resource Cente er Association	AUG BLDG CLEANING	50.00	0.00	COLUMBUS
08/28/25	0522198	Columbus Heating & Air Conditi ioning	SOUTH DORM FURNACE	170,455.35	170,455.35	COLUMBUS
08/28/25	0522199	Columbus Innovation Center LLC	SEPT 2025 RENT	250.00	0.00	COLUMBUS
08/28/25	0522200	Columbus Screen Printing Inc	TSHIRTS	1,685.65	1,685.65	HASTINGS
08/28/25	0522201	Column Software PBC	MTG NOTICES-MAY	20.57	0.00	ADMIN SERVICES
08/28/25	0522201	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
08/28/25	0522202	Copycat Printing	GLASS JARS	501.74	0.01	GRAND ISLAND
08/28/25	0522203	Coworks, Inc.	SUBSCRIPTION	1,494.00	1,494.00	ADMIN SERVICES
08/28/25	0522204	Credit Management Services Inc	COLLECTION EXPENSE	699.29	1,730.65	ADMIN SERVICES
08/28/25	0522204	Credit Management Services Inc	COLLECTION EXPENSE	1,031.36	1,730.65	ADMIN SERVICES
08/28/25	0522205	Crouch Recreation, Inc.	SCORE TABLE	15,440.00	15,440.00	COLUMBUS
08/28/25	0522206	Culligan of Columbus	WATER	41.00	0.00	COLUMBUS
08/28/25	0522207	Culligan of Kearney	SERVICE CALL	1,065.00	1,065.00	KEARNEY
08/28/25	0522209	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,740.72	3,740.72	HASTINGS
08/28/25	0522210	Eakes Office Solutions	EQUIPMENT SERVICE	2,034.94	2,034.94	HASTINGS
08/28/25	0522211	Eaton Corporation	COL UPS MAINTENANCE	5,593.86	5,593.86	ADMIN SERVICES
08/28/25	0522212	Samuel W. Elgert	TRAVEL REIMBURSEMENT	119.70	0.00	COLUMBUS
08/28/25	0522213	Michelle L Evert	REIMBURSEMENT	126.50	0.00	COLUMBUS
08/28/25	0522214	Farris Engineering Inc	FIELD LIGHTING	876.00	0.01	COLUMBUS
08/28/25	0522215	Kenneth A Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
08/28/25	0522216	Grainger	CEILING TILES	272.44	0.00	HASTINGS
08/28/25	0522217	Grand Island Entrepreneurial V Ventur	SEPT 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
08/28/25	0522218	Grand Island Independent	SUBSCRIPTION RENEWAL	481.00	0.00	GRAND ISLAND
08/28/25	0522219	Hastings Catholic Schools Acti ivities Association	SPONSORSHIP	500.00	0.01	HASTINGS
08/28/25	0522220	Hastings Utilities	ELECTRIC	44,530.86	44,530.86	HASTINGS
08/28/25	0522221	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	456.73	4,095.39	KEARNEY
08/28/25	0522221	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	3,521.91	4,095.39	HASTINGS
08/28/25	0522221	HD Supply Inc. Dba HD Supply F	DISPOSABLE GLOVES	116.75	4,095.39	GRAND ISLAND

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		Facili				
08/28/25	0522222	Hm Cragg Co.	GENERATOR MAINTENANC	2,045.00	2,045.00	ADMIN SERVICES
08/28/25	0522223	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
08/28/25	0522223	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	120.00	0.00	HASTINGS
08/28/25	0522224	HP Inc.	MONITORS	220.00	0.00	HASTINGS
08/28/25	0522225	Hy-Vee Inc	CONCESSIONS	40.46	0.00	COLUMBUS
08/28/25	0522226	Hydro Tech Inc	SCBA HYDRO TEST	90.00	0.00	COLUMBUS
08/28/25	0522227	Identisys Inc	COMPOSITE CARDS	80.00	0.00	ADMIN SERVICES
08/28/25	0522228	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
08/28/25	0522229	Innerface Architectural Signag ge Inc	MAP INSERT	939.75	1,722.75	GRAND ISLAND
08/28/25	0522229	Innerface Architectural Signag ge Inc	MAP INSERT	783.00	1,722.75	KEARNEY
08/28/25	0522230	Integrated Safety Solutions	LADDER TRAINING	1,200.00	1,200.00	HASTINGS
08/28/25	0522231	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REMOVAL	539.26	5,037.26	HASTINGS
08/28/25	0522231	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REMOVAL	4,498.00	5,037.26	HASTINGS
08/28/25	0522232	Jerry's Sheet Metal, Heating C Cooling Inc	SERVICE CALL	120.00	4,316.00	GRAND ISLAND
08/28/25	0522232	Jerry's Sheet Metal, Heating C Cooling Inc	COIL REPAIR	4,196.00	4,316.00	GRAND ISLAND
08/28/25	0522233	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
08/28/25	0522234	Danita G Johnson-Beadle	TRAVEL REIMBURSEMENT	68.60	0.00	ELS IV
08/28/25	0522235	Gary C. Junker	TRAVEL REIMBURSEMENT	381.50	0.00	HASTINGS
08/28/25	0522236	Elizabeth E. Kavan	ADOBE BOOK	62.66	0.00	HASTINGS
08/28/25	0522238	Colin H. Lansman	CLASS INSTRUCTION	150.00	0.00	ELS COLUMBUS
08/28/25	0522239	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
08/28/25	0522240	Matheson-Linweld	LAB SUPPLIES	816.43	0.01	COLUMBUS
08/28/25	0522241	Matheson-Linweld	LAB SUPPLIES	242.49	0.00	HASTINGS
08/28/25	0522242	Lawrence McKenzie	TRAVEL REIMBURSEMENT	298.20	1,597.22	ADMIN SERVICES
08/28/25	0522242	Lawrence McKenzie	TRAVEL REIMBURSEMENT	1,299.02	1,597.22	ADMIN SERVICES
08/28/25	0522243	John A. McKinney	TRAVEL REIMBURSEMENT	91.70	0.00	COLUMBUS
08/28/25	0522244	Mid Plains Community College	ENTRY FEE	300.00	0.00	COLUMBUS
08/28/25	0522245	Mikes Glass Services, LLC	FRAME INSTALLATION	350.00	0.00	COLUMBUS
08/28/25	0522246	Precision Concrete Cutting	SIDEWALK REPAIRS	20,577.00	20,577.00	HASTINGS
08/28/25	0522247	Angela H. Novak	YOGA CLASSES	320.00	0.00	ELS HASTINGS
08/28/25	0522248	Kevin J Olmer	SOCCER OFFICIAL	60.00	0.00	COLUMBUS
08/28/25	0522249	Olsson Associates Inc	COL. PARKING LOTS	1,543.61	1,543.61	COLUMBUS
08/28/25	0522250	Jason Peterson	RELOCATE PIANO	700.00	0.01	COLUMBUS
08/28/25	0522251	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
08/28/25	0522252	Polka Dot Entertainment, LLC	STUDENT ACTIVITY	387.50	0.00	HASTINGS
08/28/25	0522253	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	102.20	0.00	GRAND ISLAND
08/28/25	0522254	City of Red Cloud	ELECTRIC	654.85	0.01	KEARNEY
08/28/25	0522256	Riverside Technologies, Inc	CONSOLE WORKSURFACE	505.00	0.01	GRAND ISLAND

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08/28/25	0522257	John H. Roschewski	TRAVEL REIMBURSEMENT	378.00	0.00	ADMIN SERVICES
08/28/25	0522258	Rutt's Heating & Air Conditionning I	ANNUAL MAINTENANCE	1,569.00	1,569.00	ADMIN SERVICES
08/28/25	0522259	S & S Septic Pumping, LLC	CLEAN WASH BAY PITS	1,000.00	1,000.00	HASTINGS
08/28/25	0522260	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	134,889.00	134,889.00	KEARNEY
08/28/25	0522261	Scheele-Kayton Construction, LLC	ACTC CENTER	846,672.60	846,672.60	HASTINGS
08/28/25	0522262	Shirts Are Us, LLC	POLO EMBROIDERY	48.00	0.00	COLUMBUS
08/28/25	0522263	Erica L. Siemek	SKILLS TESTING	120.00	0.00	ELS COLUMBUS
08/28/25	0522264	Sirius Computer Solutions	IT SERVICES	542.00	0.01	ADMIN SERVICES
08/28/25	0522266	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
08/28/25	0522267	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	35.70	0.00	ELS IV
08/28/25	0522268	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	412.30	0.00	ADMIN SERVICES
08/28/25	0522269	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
08/28/25	0522270	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
08/28/25	0522271	Jose M Velasco	SOCCER OFFICIAL	75.00	0.00	COLUMBUS
08/28/25	0522272	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
08/28/25	0522272	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
08/28/25	0522273	Williams & Fudge, Inc.	COLLECTION FEES	3,126.13	3,126.13	ADMIN SERVICES
08/28/25	0522274	Gregory S Wortman	SOCCER OFFICIAL	135.00	0.00	COLUMBUS
08/28/25	0522275	Young Electric	INSTALL OUTLETS	2,900.00	2,900.00	KEARNEY
08/01/25	ACH6716	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	48,588.48	48,588.48	ADMIN SERVICES
08/01/25	ACH6717	TIAA-CREF	MO CONTRIBUTION	436,870.21	436,870.21	AREA WIDE
08/01/25	ACH6718	Nebraska Child Support Paymentt Center	DEDUCTIONS	176.00	0.00	AREA WIDE
08/06/25	ACH6719	Nebraska.Gov	GARNISHMENT	226.07	0.00	AREA WIDE
08/06/25	ACH6720	Nebraska.Gov	GARNISHMENT	153.25	0.00	AREA WIDE
08/06/25	ACH6721	Nebraska.Gov	GARNISHMENT	117.76	0.00	AREA WIDE
08/06/25	ACH6722	Nebraska.Gov	GARNISHMENT	91.58	0.00	AREA WIDE
08/06/25	ACH6723	Nebraska.Gov	GARNISHMENT	39.18	0.00	AREA WIDE
08/06/25	ACH6724	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,415.67	80,415.67	AREA WIDE
08/07/25	ACH6725	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,501.74	10,501.74	ADMIN SERVICES
08/07/25	ACH6726	Nebraska Child Support Paymentt Center	DEDUCTIONS	1,222.28	1,222.28	AREA WIDE
08/08/25	ACH6727	TIAA-CREF	BW CONTRIBUTION	51,161.28	51,161.28	AREA WIDE
08/08/25	ACH6728	Nebraska.Gov	GARNISHMENT	112.68	0.00	AREA WIDE
08/20/25	ACH6729	State of Nebraska	SALES TAX	137.81	0.00	ADMIN SERVICES
08/21/25	ACH6730	Nebraska.Gov	GARNISHMENT	226.33	0.00	AREA WIDE
08/21/25	ACH6731	Nebraska.Gov	GARNISHMENT	225.71	0.00	AREA WIDE
08/21/25	ACH6732	Nebraska.Gov	GARNISHMENT	172.79	0.00	AREA WIDE
08/21/25	ACH6733	Nebraska.Gov	GARNISHMENT	152.10	0.00	AREA WIDE
08/21/25	ACH6734	Nebraska.Gov	GARNISHMENT	138.30	0.00	AREA WIDE
08/21/25	ACH6735	Nebraska.Gov	GARNISHMENT	113.44	0.00	AREA WIDE
08/21/25	ACH6736	Nebraska.Gov	GARNISHMENT	110.16	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/21/25	ACH6737	Wells Fargo Bank	DEPOSITAX - FEDERAL	82,664.05	82,664.05	AREA WIDE
08/21/25	ACH6738	Refquest, Llc	ATHLETIC CONTESTS PA	11,495.00	11,495.00	COLUMBUS
08/22/25	ACH6739	TIAA-CREF	BW CONTRIBUTION	51,961.14	51,961.14	AREA WIDE
08/22/25	ACH6740	Nebraska Child Support Payment t Center	DEDUCTIONS	1,214.57	1,214.57	AREA WIDE
08/25/25	ACH6741	State of Nebraska	TAX WITHHOLDING	112,194.45	112,194.45	AREA WIDE
08/25/25	ACH6742	Wells Fargo Card Services Inc	P CARD PAYMENT	107,751.58	107,751.58	AREA WIDE
08/28/25	ACH6743	Nebraska.Gov	GARNISHMENT	695.91	0.01	AREA WIDE
08/28/25	ACH6744	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
08/28/25	ACH6745	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
08/28/25	ACH6746	TIAA-CREF	BW CONTRIBUTION	189.95	0.00	AREA WIDE
08/28/25	ACH6747	TIAA-CREF	BW CONTRIBUTION	98.63	0.00	AREA WIDE
08/29/25	ACH6748	Nebraska Child Support Payment t Center	DEDUCTIONS	376.40	0.00	AREA WIDE
08/29/25	ACH6749	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	47,881.96	47,881.96	ADMIN SERVICES
08/29/25	ACH6750	Wells Fargo Bank	DEPOSITAX - FEDERAL	534,620.98	534,620.98	AREA WIDE
08/29/25	ACH6751	TIAA-CREF	MO CONTRIBUTION	401,955.34	401,955.34	AREA WIDE
08/07/25	E0052990	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	291.20	0.00	ADMIN SERVICES
08/07/25	E0052992	Maggie P. Brooks	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
08/07/25	E0052992	Maggie P. Brooks	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
08/07/25	E0052994	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	590.80	0.01	ADMIN SERVICES
08/07/25	E0052995	Marni J Danhauer	TRAVEL REIMBURSEMENT	378.00	0.00	ADMIN SERVICES
08/07/25	E0052996	Shirley Enquist	TRAVEL REIMBURSEMENT	85.40	0.00	ELS COLUMBUS
08/07/25	E0052997	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	64.40	0.00	COLUMBUS
08/07/25	E0052998	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
08/07/25	E0052999	Barry J Horner	TRAVEL REIMBURSEMENT	232.40	0.00	ADMIN SERVICES
08/07/25	E0053000	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
08/07/25	E0053001	Jordan T. Janssen	TRAVEL REIMBURSEMENT	171.50	0.00	ADMIN SERVICES
08/07/25	E0053002	Helen R Kirkland	REFRESHEMENTS	126.31	0.00	ELS IV
08/07/25	E0053004	Bradley J. Lang	TRAVEL REIMBURSEMENT	67.20	0.00	HASTINGS
08/07/25	E0053005	Amanda L. Miller	TRAVEL REIMBURSEMENT	180.60	0.00	ELS COLUMBUS
08/07/25	E0053006	Benjamin Newton	TRAVEL REIMBURSEMENT	233.80	0.00	ADMIN SERVICES
08/07/25	E0053007	Kim Ottman	TRAVEL REIMBURSEMENT	1,102.80	1,102.80	ADMIN SERVICES
08/07/25	E0053009	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	609.00	0.01	HASTINGS
08/07/25	E0053011	Bryan Salazar	TRAVEL REIMBURSEMENT	161.00	0.00	COLUMBUS
08/07/25	E0053013	Lauri L Shultis	TRAVEL REIMBURSEMENT	919.22	0.01	ADMIN SERVICES
08/07/25	E0053014	Kyle L Sterner	TRAVEL REIMBURSEMENT	77.70	0.00	GRAND ISLAND
08/14/25	E0053015	Karl A. Anderson	TRAVEL REIMBURSEMENT	884.35	0.01	COLUMBUS
08/14/25	E0053016	Valerie C. Bren	TRAVEL REIMBURSEMENT	310.80	0.00	COLUMBUS
08/14/25	E0053017	Steven D. Brumbaugh	TRAVEL REIMBURSEMENT	30.80	0.00	ELS GRAND ISLAND
08/14/25	E0053018	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	491.40	0.00	ELS IV
08/14/25	E0053020	Shirley Enquist	TRAVEL REIMBURSEMENT	20.30	0.00	ELS COLUMBUS
08/14/25	E0053021	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,628.72	1,628.72	ADMIN SERVICES
08/14/25	E0053022	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
08/14/25	E0053023	Raja Mendadala	TRAVEL REIMBURSEMENT	35.70	0.00	HASTINGS

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08/14/25	E0053025	Theresa Powell	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
08/14/25	E0053026	Michelle L Setlik	TRAVEL REIMBURSEMENT	587.30	0.01	ADMIN SERVICES
08/14/25	E0053028	Candace L. Walton	TRAVEL REIMBURSEMENT	1,947.92	1,947.92	ADMIN SERVICES
08/14/25	E0053029	Diana L. Watson	TRAVEL REIMBURSEMENT	110.60	0.00	ELS IV
08/14/25	E0053030	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	334.60	0.00	ADMIN SERVICES
08/21/25	E0053031	Daniel J. Allen, II	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053032	Esteven Archila	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053033	Jeffery J Bexten	TRAVEL REIMBURSEMENT	120.45	0.00	HASTINGS
08/21/25	E0053034	Maggie P. Brooks	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
08/21/25	E0053034	Maggie P. Brooks	TRAVEL REIMBURSEMENT	77.00	0.00	ELS COLUMBUS
08/21/25	E0053035	Kory C Cetak	TRAVEL REIMBURSEMENT	585.20	0.01	ADMIN SERVICES
08/21/25	E0053036	Ava R. Chadwick	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053037	Kelly S Christensen	REIMBURSEMENT	180.00	0.00	KEARNEY
08/21/25	E0053038	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
08/21/25	E0053039	Jason L Davis	TRAVEL REIMBURSEMENT	70.00	0.00	ELS HASTINGS
08/21/25	E0053040	Isaac E. Dejonge	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053041	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	562.80	0.01	ADMIN SERVICES
08/21/25	E0053042	Caleb R. Eilers	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053043	Angela M. Eilts	TRAVEL REIMBURSEMENT	266.70	0.00	ADMIN SERVICES
08/21/25	E0053044	Robert J. Elm	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053045	Shirley Enquist	TRAVEL REIMBURSEMENT	84.00	0.00	ELS COLUMBUS
08/21/25	E0053046	Alison L Feeney	TRAVEL REIMBURSEMENT	130.20	0.00	HASTINGS
08/21/25	E0053047	Carley J Foltz	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
08/21/25	E0053048	Josue Gandara	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053049	Jesus Gomez	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053050	Rosa B. Gonzalez	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053051	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	127.40	0.00	COLUMBUS
08/21/25	E0053052	Kolby M. Heikkinen	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053054	Darla J Hopwood	TRAVEL REIMBURSEMENT	78.40	0.00	ELS COLUMBUS
08/21/25	E0053055	Grant M. Kahrs	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053056	Jack T. Kaslon	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053057	Denise M. Kingery	TRAVEL REIMBURSEMENT	223.30	0.00	ADMIN SERVICES
08/21/25	E0053058	Carol A Kucera	TRAVEL REIMBURSEMENT	67.20	0.00	HASTINGS
08/21/25	E0053059	Edin N. Lima-Miranda, Jr.	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053060	Landen S. Marr	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053061	Seth J. Massey	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053062	Logan J. McReynolds	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053063	Cooper J. McWilliams	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053064	Jeanne M Micek	TRAVEL REIMBURSEMENT	72.80	0.00	ELS COLUMBUS
08/21/25	E0053065	Austin G. Miller	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053066	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,439.16	2,439.16	COLUMBUS
08/21/25	E0053067	John W. Oberheide	TRAVEL REIMBURSEMENT	875.20	0.01	HASTINGS
08/21/25	E0053068	Douglas R Pauley	TRAVEL REIMBURSEMENT	351.12	0.00	COLUMBUS
08/21/25	E0053069	Weston L. Piper	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053070	Pedro Prado-Cruz	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053071	Brenda K Preister	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES

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08/21/25	E0053072	Jose A. Ramirez-Abundiz	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053073	Crystal M Ramm	TRAVEL REIMBURSEMENT	102.90	0.00	ELS COLUMBUS
08/21/25	E0053074	Karin L. Rieger	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
08/21/25	E0053075	Riley N. Rushton	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053076	Kyler D. Sack	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053077	Jose A. Sanchez-Guevara	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053078	Aidan M. Shutts	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053079	Conner C. Slobaszewski	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053080	Michael L. Sobota	TRAVEL REIMBURSEMENT	390.25	0.00	COLUMBUS
08/21/25	E0053081	Toby W. Stepanek	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053082	Tucker D. Stubbs	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053083	Gaspar A. Tercero-Pascual	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053084	Adyn F. Thooft	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053085	Colleen R Vetick	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
08/21/25	E0053086	Candace L. Walton	REFRESHMENTS	125.04	0.00	ADMIN SERVICES
08/21/25	E0053087	Tracy L Watts	TRAVEL REIMBURSEMENT	245.70	0.00	ADMIN SERVICES
08/28/25	E0053849	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
08/28/25	E0053850	Terri Bossow	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
08/28/25	E0053851	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
08/28/25	E0053852	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053853	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
08/28/25	E0053854	Shirley Enquist	TRAVEL REIMBURSEMENT	57.40	0.00	ELS COLUMBUS
08/28/25	E0053855	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053857	Victor E. Hernandez-Banda	STIPEND	960.00	0.01	HASTINGS
08/28/25	E0053859	Brian G Hoffman	TRAVEL REIMBURSEMENT	140.00	0.00	GRAND ISLAND
08/28/25	E0053860	Steven R Kelso	TRAVEL REIMBURSEMENT	142.80	0.00	ELS COLUMBUS
08/28/25	E0053861	Lenore J Koliha	TRAVEL REIMBURSEMENT	170.00	0.00	ADMIN SERVICES
08/28/25	E0053862	Krynn K Larsen	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
08/28/25	E0053863	Barbara A. Larson	TRAVEL REIMBURSEMENT	548.80	0.01	ADMIN SERVICES
08/28/25	E0053864	Abigail A. Ott	TRAVEL REIMBURSEMENT	399.00	0.00	ADMIN SERVICES
08/28/25	E0053865	Raece W. Paulsen	TRAVEL REIMBURSEMENT	200.00	0.00	HASTINGS
08/28/25	E0053866	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053867	Thomas D. Peters	TRAVEL REIMBURSEMENT	413.00	0.00	ADMIN SERVICES
08/28/25	E0053868	Crystal M Ramm	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
08/28/25	E0053869	Courtney M Rempe	TRAVEL REIMBURSEMENT	23.80	0.00	HASTINGS
08/28/25	E0053870	Lauri L Shultis	TRAVEL REIMBURSEMENT	217.70	0.00	ADMIN SERVICES
08/28/25	E0053871	Kyle L Sterner	TRAVEL REIBURSEMENT	60.20	0.00	GRAND ISLAND
08/28/25	E0053872	Keith J Vincik	TRAVEL REIMBURSEMENT	197.40	0.00	ADMIN SERVICES
08/28/25	E0053873	Diana L. Watson	TRAVEL REIMBURSEMENT	121.00	0.00	ELS IV
08/28/25	E0053874	Mary B Young	VB TEAM LUNCH	166.62	0.00	COLUMBUS
TOTAL				9,149,015.72		