DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/03/25	0518757	A & E Electric	ELECTRICAL REPAIR	202.50	0.00	HASTINGS
04/03/25	0518759	Alldata, LLC	SOFTWARE RENEWAL	1,470.00	1,470.00	HASTINGS
04/03/25	0518760	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	76.36	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	15.19	3,459.78	COLUMBUS
04/03/25	0518761	Amazon.Com	CALCULATORS	1,521.12	3,459.78	COLUMBUS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	109.99	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	ROLLING CART	91.93	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	553.69	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	62.73	3,459.78	COLUMBUS
04/03/25	0518761	Amazon.Com	TEST FORMS	56.85	3,459.78	COLUMBUS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	514.24	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	37.96	3,459.78	GRAND ISLAND
04/03/25	0518761	Amazon.Com	HEADSE, MOUSE	277.46	3,459.78	ADMIN SERVICES
04/03/25	0518761	Amazon.Com	PROGRAM SUPPLIES	81.28	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	WEATHER STRIPPING	42.99	3,459.78	HASTINGS
04/03/25	0518761	Amazon.Com	LAPTOP CHARGER	17.99	3,459.78	ADMIN SERVICES
04/03/25	0518762	Brenda J Anderson	COMMUNITY ED REFUND	33.00	0.00	AREA WIDE
04/03/25	0518765	Jenna M. Banahan	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
04/03/25	0518766	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	1,113.60	1,113.60	HASTINGS
04/03/25	0518767	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	150.00	0.00	KEARNEY
04/03/25	0518767	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	330.00	0.00	KEARNEY
04/03/25	0518768	BG & S Transmission Inc	REBUILT TRANSMISSION	2,956.32	2,956.32	HASTINGS
04/03/25	0518769	Biolase, Inc	SOFT TISSUE LASER	4,675.00	4,675.00	HASTINGS
04/03/25	0518770	Black Hills Energy	NATURAL GAS	7,217.65	7,658.40	COLUMBUS
04/03/25	0518770	Black Hills Energy	NATURAL GAS	317.69	7,658.40	KEARNEY
04/03/25	0518770	Black Hills Energy	NATURAL GAS	123.06	7,658.40	KEARNEY
04/03/25	0518771	Bound Tree Medical LLC	PROGRAM SUPPLIES	455.28	0.00	GRAND ISLAND
04/03/25	0518772	Brand Associates, Inc	PADFOLIOS	1,356.00	1,356.00	HASTINGS
04/03/25	0518773	Lisa A Brestel	TRAVEL REIMBURSEMENT	56.00	0.00	COLUMBUS
04/03/25	0518774	BSN Sports, LLC	ATHLETIC CLOTHING	47.68	0.00	COLUMBUS
04/03/25	0518774	BSN Sports, LLC	GOLF HATS	351.45	0.00	COLUMBUS
04/03/25	0518775	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	217.78	0.00	COLUMBUS
04/03/25	0518776	Rensenhouse	LABEL MAKER	1,425.50	1,425.50	COLUMBUS
04/03/25	0518777	Central Nebraska Equipment LLC	WASHER REPAIR	1,697.52	1,697.52	HASTINGS
04/03/25	0518778	Chargepoint Inc	BNEWTON	2,960.00	2,960.00	ADMIN SERVICES
04/03/25	0518779	Cheese and Wine Shop	PRESENTER FEES	270.00	0.00	ELS HASTINGS
04/03/25	0518780	Christmas City Cafe, LLC	CATERING	1,049.60	1,049.60	ELS IV
04/03/25	0518781	City of Grand Island	COURT RENTAL	195.75	0.00	ELS GRAND ISLAND
04/03/25	0518782	Kayce R. Clark	PRESENTER FEES	170.00	0.00	ELS HASTINGS
04/03/25	0518783	Midwest Umpires Assn	UMPIRE FEES	200.00	0.01	COLUMBUS
04/03/25	0518783	Midwest Umpires Assn	ASSIGNING FEE	400.00	0.01	COLUMBUS
04/03/25	0518784	Cole Parmer Instrument Co	PH TESTERS	499.95	0.00	COLUMBUS

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04/03/25	0518785	Columbus Screen Printing Inc	TSHIRTS	568.50	0.01	COLUMBUS
04/03/25	0518786	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
04/03/25	0518787	Cummins Central Power LLC	INSPECTION	541.37	0.01	ADMIN SERVICES
04/03/25	0518788	Betty M. Czarnek	PRESENTER FEES	210.00	0.00	ELS GRAND ISLAND
04/03/25	0518789	Department of Health and Human	ANNUAL RENEWAL	785.00	0.01	HASTINGS
04/03/25	0518790	Designwear, Inc.	T-SHIRTS	3,304.48	3,304.48	ADMIN SERVICES
04/03/25	0518791	Eakes Office Solutions	EQUIPMENT REPAIRS	1,360.85	1,360.85	HASTINGS
04/03/25	0518792	Angela M. Eilts	TRAVEL REIMBURSEMENT	130.20	0.00	ADMIN SERVICES
04/03/25	0518793	Ellucian Company, Llc	ANNUAL MAINTENANCE	60,435.00	60,435.00	ADMIN SERVICES
04/03/25	0518795	Exact Figures Bookkeeping, LLC	PRESENTER FEES	675.00	0.01	ELS IV
04/03/25	0518796	Shandra Fahey	TRAVEL REIMBURSEMENT	221.20	0.00	HASTINGS
04/03/25	0518797	Family Medical Center of Hasti ings	HBV VACCINATION	176.00	0.00	ADMIN SERVICES
04/03/25	0518799	First Presbyterian Church	SPACE RENTAL	1,000.00	1,000.00	ELS HASTINGS
04/03/25	0518800	FleetPride Inc	TRUK REPAIRS	403.62	0.00	HASTINGS
04/03/25	0518802	Pamela J Gardner	TRAVEL REIMBURSEMENT	32.20	0.00	ELS IV
04/03/25	0518803	Kenneth L Gompert	TRAVEL REIMBURSEMENT	203.00	0.00	ADMIN SERVICES
04/03/25	0518804	Grainger	MAINTENANCE SUPPLIES	96.00	0.00	HASTINGS
04/03/25	0518804	Grainger	MAINTENANCE SUPPLIES	50.28	0.00	GRAND ISLAND
04/03/25	0518804	Grainger	MAINTENANCE SUPPLIES	31.79	0.00	HASTINGS
04/03/25	0518805	Grand Island Family Radio Lega acy Communications LLC	COMMERCIAL/ADVERTISE	1,584.00	1,584.00	ADMIN SERVICES
04/03/25	0518806	Growers Supply	PROGRAM SUPPLIES	1,171.75	1,171.75	COLUMBUS
04/03/25	0518808	Hastings Utilities	CONST UTILITY	36.69	0.00	HASTINGS
04/03/25	0518809	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,134.80	1,946.79	HASTINGS
04/03/25	0518809	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	749.23	1,946.79	GRAND ISLAND
04/03/25	0518809	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	62.76	1,946.79	GRAND ISLAND
04/03/25	0518812	Scott D. Hlavac	TRAVEL REIMBURSEMENT	82.60	0.00	ELS COLUMBUS
04/03/25	0518813	City of Holdrege	ELCTRIC	295.22	0.00	KEARNEY
04/03/25	0518813	City of Holdrege	SEWER/WATER	85.76	0.00	KEARNEY
04/03/25	0518814	Holdrege Soft Water Service	SALT	783.00	0.01	HASTINGS
04/03/25	0518815	Innerface Architectural Signag ge Inc	LETTERED INSERT	48.07	0.00	GRAND ISLAND
04/03/25	0518816	Iris Photography Studios	PROOMO PROJECT	1,195.00	1,195.00	ADMIN SERVICES
04/03/25	0518817	Island Glass Company Inc	REPLACE MIRROR	368.29	0.00	GRAND ISLAND
04/03/25	0518818	Jay's Body Shop	VEHICLE REPAIR	1,539.20	1,539.20	COLUMBUS
04/03/25	0518819	Johnson Fitness & Wellness	REPAIRS	1,088.96	1,088.96	HASTINGS
04/03/25	0518820	Jessica M. Johnson	TRAVEL REIMBURSEMENT	32.20	0.00	ADMIN SERVICES
04/03/25	0518821	Karen M Johnson	PRESENTER FEE	490.00	0.00	ELS GRAND ISLAND
04/03/25	0518822	Kansas-Nebraska Educational Co onsort	CONSORTIUM FEES	550.74	0.01	ADMIN SERVICES
04/03/25	0518823	Border States Industries Inc	LAB SUPPLIES	5,978.16	5,978.16	COLUMBUS
04/03/25	0518825	Laser Works	PLAQUE	98.42	0.00	ADMIN SERVICES

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04/03/25	0518826	Diana M. Lind	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
04/03/25	0518828	Sally Lukas	CLASS INSTRUCTION	430.00	0.00	ELS HASTINGS
04/03/25	0518829	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
04/03/25	0518830	Matheson-Linweld	LAB SUPPLIES	1,329.92	1,329.92	COLUMBUS
04/03/25	0518831	Matheson-Linweld	LAB SUPPLIES	789.38	0.01	HASTINGS
04/03/25	0518832	Matheson-Linweld	LAB SUPPLIES	89.98	0.00	HASTINGS
04/03/25	0518833	Matheson-Linweld	LAB SUPPLIES	156.60	0.00	COLUMBUS
04/03/25	0518834	Matthew T. McHenry	SETUP FOR CONFERENCE	250.00	0.00	ELS IV
04/03/25	0518835	MH Equipment	ANNUAL INSPECTION	651.30	0.01	HASTINGS
04/03/25	0518836	Midwest Connect LLC	MAIL PICK-UP	19.76	0.00	ELS IV
04/03/25	0518837	Midwest Connect LLC	MAIL SERVICES	639.84	0.01	GRAND ISLAND
04/03/25	0518838	Modern Campus USA, Inc	TPETERS	9,323.03	9,323.03	ADMIN SERVICES
04/03/25	0518840	2022 Nsma Conference	CONFERENCE FEES	300.00	0.00	GRAND ISLAND
04/03/25	0518841	Nest Space LLC	MEMBERSHIP	463.25	0.00	ADMIN SERVICES
04/03/25	0518842	New Wave Concrete LLC	HEADWALLS	9,880.00	13,912.00	HASTINGS
04/03/25	0518842	New Wave Concrete LLC	REPLACE SIDEWALK	1,188.00	13,912.00	HASTINGS
04/03/25	0518842	New Wave Concrete LLC	STREET REPAIR	2,844.00	13,912.00	HASTINGS
04/03/25	0518843	No Comparison Cleaning Inc	CLEANING SERVICES	9,780.00	11,315.00	KEARNEY
04/03/25	0518843	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
04/03/25	0518843	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
04/03/25	0518844	Northwestern Energy	NATURAL GAS	1,023.94	1,130.89	KEARNEY
04/03/25	0518844	Northwestern Energy	NATURAL GAS	106.95	1,130.89	KEARNEY
04/03/25	0518845	NRG Media LLC	COMMERCIALS	560.00	0.01	ADMIN SERVICES
04/03/25	0518846	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
04/03/25	0518847	NRG Media LLC	COMMERCIALS	616.00	0.01	ADMIN SERVICES
04/03/25	0518848	Occupational Health Services	DRUG TESTING	1,195.00	1,195.00	COLUMBUS
04/03/25	0518849	Omaha World Herald	ADVERTISING	9,024.94	9,024.94	ADMIN SERVICES
04/03/25	0518850	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	885.00	0.01	ADMIN SERVICES
04/03/25	0518851	Ord Area Chamber of Commerce	LABELS/ADVERTISING	84.30	0.00	ELS COLUMBUS
04/03/25	0518852	Ord Area Chamber of Commerce	SPONSORSHIP	350.00	0.00	COLUMBUS
04/03/25	0518853	Ord Light & Water	ELECTRICITY	303.57	0.00	KEARNEY
04/03/25	0518853	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
04/03/25	0518853	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
04/03/25	0518854	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
04/03/25	0518854	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	0.01	COLUMBUS
04/03/25	0518854	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
04/03/25	0518854	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	246.00	0.01	GRAND ISLAND
04/03/25	0518855	Phi Theta Kappa, Inc Internati ional Honor Society	REGISTRATION FEES	1,650.00	1,650.00	COLUMBUS
04/03/25	0518856	Craig A. Philips	REFRESHEMENTS	75.00	0.00	ELS IV
04/03/25	0518857	Quality Aspirators, Inc	LAB SUPPLIES	198.00	0.00	HASTINGS
04/03/25	0518858	Quality Matters Program	SUBSCRIPTION	3,815.00	3,815.00	ADMIN SERVICES
04/03/25	0518859	Thomas Quinn	TRAVEL REIMBURSEMENT	873.39	0.01	COLUMBUS
04/03/25	0518860	Rapid Fire Protection, Inc	ANNUAL INSPECTION	3,319.30	3,319.30	HASTINGS
04/03/25	0518861	Raven Tech Llc	IT SERVICES	90.00	0.00	HASTINGS

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04/03/25	0518862	Raven Tech Llc	HARDWARE INSTALL	2,556.52	2,556.52	ADMIN SERVICES
04/03/25	0518863	City of Red Cloud	ELECTRIC	483.74	0.01	KEARNEY
04/03/25	0518863	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
04/03/25	0518865	RMV Construction Company	GI METAL BUILDING	259,547.31	604,180.32	GRAND ISLAND
04/03/25	0518865	RMV Construction Company	GI METAL BUILDING	344,633.01	604,180.32	GRAND ISLAND
04/03/25	0518866	Mark A. Robb	TRAVEL REIMBURSEMENT	291.00	0.00	COLUMBUS
04/03/25	0518869	Rutt's Heating & Air Conditionning I	HVAC REPAIR	765.00	0.01	HASTINGS
04/03/25	0518872	William H. Sergel	COMMUNITY ED REFUND	27.00	0.00	AREA WIDE
04/03/25	0518873	Sinclair Broadcast Group	COMMERCIALS	3,294.75	6,153.65	ADMIN SERVICES
04/03/25	0518873	Sinclair Broadcast Group	COMMERCIALS	2,858.90	6,153.65	ADMIN SERVICES
04/03/25	0518874	Rebecca L Skalka	TRAVEL REIMBURSEMENT	35.00	0.00	ELS HASTINGS
04/03/25	0518875	SkillsUSA Nebraska	KCOX	5,000.00	5,000.00	HASTINGS
04/03/25	0518876	Smart Sense by Digi	MONITORING PLAN	33.48	0.00	ADMIN SERVICES
04/03/25	0518877	Staples Advantage	OFFICE SUPPLIES	455.30	0.00	GRAND ISLAND
04/03/25	0518878	Daniel A. Steven	TESTING SUPERVISOR	120.00	0.00	ELS COLUMBUS
04/03/25	0518879	Stringo, Inc.	SRINGO EQUIPMENT	46,294.00	46,294.00	ADMIN SERVICES
04/03/25	0518880	T-Shirt Engineers	JACKETS	185.00	0.00	GRAND ISLAND
04/03/25	0518881	Robert J. Tlustos	SB UMPIRE	200.00	0.00	COLUMBUS
04/03/25	0518882	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
04/03/25	0518883	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
04/03/25	0518884	US Foods, Inc.	WOODLANDS SUPPLIES	1,189.45	1,189.45	HASTINGS
04/03/25	0518885	Karen D. Valdes	TRAVEL REIMBURSEMENT	32.20	0.00	ADMIN SERVICES
04/03/25	0518886	Vision Service Plan	INSURANCE PREMIUM	2,456.12	7,107.20	ADMIN SERVICES
04/03/25	0518886	Vision Service Plan	INSURANCE PREMIUM	4,651.08	7,107.20	ADMIN SERVICES
04/03/25	0518887	Vyve Broadband	CABLE TELEVISION	2,586.32	2,586.32	COLUMBUS
04/03/25	0518889	Water Engineering Inc	BOILER UPKEEP	1,873.32	1,873.32	HASTINGS
04/03/25	0518891	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,401.95	2,401.95	HASTINGS
04/03/25	0518892	Melissa A. Wortmann	IDP	1,600.13	1,600.13	ADMIN SERVICES
04/03/25	0518893	Aaron Wrigley	TRAVEL REIMBURSEMENT	74.20	0.00	COLUMBUS
04/03/25	0518894	Zimmerman Printing/Shirt Shack	AWARD ENGRAVING	196.00	0.00	HASTINGS
04/03/25	0518895	Zimmerman Printing/Shirt Shack	T-SHIRTS	179.00	0.00	HASTINGS
04/10/25	0518896	Acadental Inc	PROGRAM SUPPLIES	472.65	0.00	HASTINGS
04/10/25	0518899	Allen Tree Service	BRUSH CLEANUP	5,350.00	5,350.00	HASTINGS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	221.11	2,362.89	ELS COLUMBUS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	189.79	2,362.89	COLUMBUS
04/10/25	0518900	Amazon.Com	WALL CLOCK	79.84	2,362.89	KEARNEY
04/10/25	0518900	Amazon.Com	EXTENTION CABLE	20.64	2,362.89	HASTINGS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	80.63	2,362.89	ADMIN SERVICES
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	23.99	2,362.89	GRAND ISLAND
04/10/25	0518900	Amazon.Com	ATHLETIC SUPPLIES	25.53	2,362.89	COLUMBUS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	340.81	2,362.89	HASTINGS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	906.32	2,362.89	COLUMBUS
04/10/25	0518900	Amazon.Com	ROLLING COOLER	46.74	2,362.89	COLUMBUS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	221.20	2,362.89	ELS COLUMBUS
04/10/25	0518900	Amazon.Com	PROGRAM SUPPLIES	86.35	2,362.89	COLUMBUS

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04/10/25	0518900	Amazon.Com	LOCK BOX/CABINET	119.94	2,362.89	ELS COLUMBUS
04/10/25	0518901	Auto Value	PROGRAM SUPPLIES	1,676.34	1,676.34	HASTINGS
04/10/25	0518902	Automation Direct	PROGRAM SUPPLIES	761.00	0.01	COLUMBUS
04/10/25	0518903	Bent Shadows Art & Design LLC	STUDENT ACTIVITY	250.00	0.00	GRAND ISLAND
04/10/25	0518905	Big G Ace Inc	PROGRAM SUPPLIES	19.34	0.00	HASTINGS
04/10/25	0518906	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	857,663.58	857,663.58	ADMIN SERVICES
04/10/25	0518908	Bound Tree Medical LLC	PROGRAM SUPPLIES	336.48	0.00	GRAND ISLAND
04/10/25	0518909	Callie Bridges	TRAVEL REIMBURSEMENT	124.60	0.00	ADMIN SERVICES
04/10/25	0518910	BSN Sports, LLC	ATHLETIC SUPPLIES	241.38	0.00	COLUMBUS
04/10/25	0518911	Burlington English, Inc	PROGRAM SEATS	7,680.00	7,680.00	ADMIN SERVICES
04/10/25	0518912	The C2 Group	WEBSITE SERVICE	3,600.00	3,600.00	ADMIN SERVICES
04/10/25	0518914	Captive Aire Systems Inc	RANGE HOOD REPAIR	5,492.07	5,492.07	HASTINGS
04/10/25	0518915	Carnegie Dartlet LLC	ADVERTISING	2,918.67	2,918.67	ADMIN SERVICES
04/10/25	0518916	Casey's Mail Service LLC	MAIL DELIVERY/BULK	1,397.02	2,822.41	COLUMBUS
04/10/25	0518916	Casey's Mail Service LLC	POSTAGE	1,425.39	2,822.41	COLUMBUS
04/10/25	0518917	CCC Foundation	PAYROLL DEDUCTIONS	3,799.13	3,799.13	AREA WIDE
04/10/25	0518918	Central Neb Water Cond Inc	SALT	148.00	0.00	GRAND ISLAND
04/10/25	0518919	Central Nebraska Equipment LLC	EQUIPMENT REPAIR	1,014.57	2,916.59	HASTINGS
04/10/25	0518919	Central Nebraska Equipment LLC	PROGRAM SUPPLIES	1,902.02	2,916.59	HASTINGS
04/10/25	0518920	CenturyLink	FINAL SRV BILLING	452.20	0.00	ADMIN SERVICES
04/10/25	0518921	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	204.17	0.00	AREA WIDE
04/10/25	0518922	Columbus Area Chamber of Comme erce	MEMBERSHIP	300.00	0.00	COLUMBUS
04/10/25	0518922	Columbus Area Chamber of Comme erce	ADVERTISING	100.00	0.00	COLUMBUS
04/10/25	0518923	Chartwells Dining Services	312503404	217.62	51,325.13	ADMIN SERVICES
04/10/25	0518923	Chartwells Dining Services	CATERING	87.50	51,325.13	COLUMBUS
04/10/25	0518923	Chartwells Dining Services	CATERING	253.75	51,325.13	COLUMBUS
04/10/25	0518923	Chartwells Dining Services	CATERING	87.50	51,325.13	COLUMBUS
04/10/25	0518923	Chartwells Dining Services	CATERING	18.00	51,325.13	HASTINGS
04/10/25	0518923	Chartwells Dining Services	CATERING	29.00	51,325.13	HASTINGS
04/10/25	0518923	Chartwells Dining Services	CATERING	55.71	51,325.13	HASTINGS
04/10/25	0518923	Chartwells Dining Services	CATERING	315.00	51,325.13	COLUMBUS
04/10/25	0518923	Chartwells Dining Services	CATERING	175.07	51,325.13	ADMIN SERVICES
04/10/25	0518923	Chartwells Dining Services	CATERING	655.93	51,325.13	HASTINGS
04/10/25	0518923	Chartwells Dining Services	CATERING	620.00	51,325.13	ADMIN SERVICES
04/10/25	0518923	Chartwells Dining Services	CATERING	6,984.25	51,325.13	HASTINGS
04/10/25	0518923	Chartwells Dining Services	RESIDENT DINING	41,782.05	51,325.13	ADMIN SERVICES
04/10/25	0518923	Chartwells Dining Services	CATERING	43.75	51,325.13	COLUMBUS
04/10/25	0518924	Cheese and Wine Shop	PRESENTER FEES	450.00	0.00	ELS HASTINGS
04/10/25	0518925	City of Grand Island	UTILITIES	15,444.93	15,444.93	GRAND ISLAND
04/10/25	0518926	City Plumbing	BACK FLOW REPAIR	3,535.57	3,535.57	KEARNEY
04/10/25	0518927	Cleary Building Corp	DEPOSIT ON REPAIR	1,843.80	1,843.80	HASTINGS
04/10/25	0518928	Cloudburst Lawn and Sprinkler	SPRINKLER REPAIR	1,368.75	1,368.75	HASTINGS
04/10/25	0518930	Colliers Landscape & Lawn Care	SNOW REMOVAL	340.00	0.00	KEARNEY

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04/10/25	0518931	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE
04/10/25	0518932	City of Columbus	WATER/SEWER	2,909.79	2,909.79	COLUMBUS
04/10/25	0518933	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
04/10/25	0518934	Columbus Telegram	DIGITAL ADS	196.08	0.00	ADMIN SERVICES
04/10/25	0518934	Columbus Telegram	PROMOTIONAL ADS	116.00	0.00	COLUMBUS
04/10/25	0518935	Comfort Inn	LODGING	749.00	0.01	COLUMBUS
04/10/25	0518936	Constellation NewEnergy Gas Di ivision	NATURAL GAS	9,689.43	9,689.43	COLUMBUS
04/10/25	0518937	Cozad Area Chamber of Commerce	MEMBERSHIP	150.00	0.00	ELS IV
04/10/25	0518938	Culligan	COLLER RENTAL/WATER	312.00	1,136.13	ADMIN SERVICES
04/10/25	0518938	Culligan	COOLER RENTAL/WATER	196.00	1,136.13	HASTINGS
04/10/25	0518938	Culligan	COOLER RENTAL/WATER	303.43	1,136.13	HASTINGS
04/10/25	0518938	Culligan	COOLER RENTAL/WATER	324.70	1,136.13	HASTINGS
04/10/25	0518939	Culligan of Columbus	BOTTLED WATER	73.00	0.00	COLUMBUS
04/10/25	0518939	Culligan of Columbus	EQUIP RENTAL/WATER	29.05	0.00	ADMIN SERVICES
04/10/25	0518940	Days Inn Kimball	LODGING	440.00	0.00	COLUMBUS
04/10/25	0518941	Eakes Office Solutions	OFFICE CHAIR	796.66	0.01	HASTINGS
04/10/25	0518942	Echo Electric Supply	PROGRAM SUPPLIES	1,596.33	5,379.03	KEARNEY
04/10/25	0518942	Echo Electric Supply	PROGRAM SUPPLIES	1,730.94	5,379.03	GRAND ISLAND
04/10/25	0518942	Echo Electric Supply	MAINTENANCE SUPPLIES	2,051.76	5,379.03	HASTINGS
04/10/25	0518943	Angela K. Elfgren	TRAVEL REIMBURSEMENT	578.42	0.01	ADMIN SERVICES
04/10/25	0518944	Katherine E. Elley	PRESENTER FEES	112.00	0.00	ELS HASTINGS
04/10/25	0518945	Erin A. Goering	PRESENTER FEES	150.00	0.00	ELS IV
04/10/25	0518946	Gothenburg Impact Center	RENTAL FEE	100.00	0.00	ELS IV
04/10/25	0518947	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
04/10/25	0518948	Grand Island Independent	DIGITAL ADVERTISING	564.00	0.01	ADMIN SERVICES
04/10/25	0518948	Grand Island Independent	CLASSIFIED AD	1.00	0.01	ADMIN SERVICES
04/10/25	0518950	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
04/10/25	0518951	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
04/10/25	0518952	Hastings Utilities	ELECTRIC	438.70	19,576.87	HASTINGS
04/10/25	0518952	Hastings Utilities	NATURAL GAS	14,267.57	19,576.87	HASTINGS
04/10/25	0518952	Hastings Utilities	WATER/SEWER	4,870.60	19,576.87	HASTINGS
04/10/25	0518953	HD Supply, Inc.	BATTERIES	1,632.70	1,632.70	COLUMBUS
04/10/25	0518954	Scott D. Hlavac	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
04/10/25	0518955	Eric J. Hofpar	TRAVEL REIMBURSEMENT	11.20	0.00	ELS COLUMBUS
04/10/25	0518956	Holdrege Daily Citizen	DISPLAY AD	54.00	0.00	ADMIN SERVICES
04/10/25	0518957	Industrial Health Services Net twork Inc	DRUG TESTING	49.90	0.00	HASTINGS
04/10/25	0518958	Inteconnex LLC	CAMERA REPAIR	8,919.63	17,839.26	ADMIN SERVICES
04/10/25	0518958	Inteconnex LLC	CAMERA REPAIR	8,919.63	17,839.26	ADMIN SERVICES
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,043.90	HASTINGS
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	2,045.90	3,043.90	GRAND ISLAND
04/10/25	0518959	Island Supply Welding Co	MEDICAL GASES	12.60	3,043.90	HASTINGS
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	815.30	3,043.90	HASTINGS
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,043.90	HASTINGS
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,043.90	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/10/25	0518959	Island Supply Welding Co	AUTB SUPPLIES	88.20	3,043.90	HASTINGS
04/10/25	0518959	Island Supply Welding Co	INDUSTRIAL GASES	22.05	3,043.90	HASTINGS
04/10/25	0518960	Jackson Services Inc	LAUNDRY SERVICE	276.95	0.00	HASTINGS
04/10/25	0518961	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS
04/10/25	0518962	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
04/10/25	0518963	Jackson Services Inc	LAUNDRY SERVICE	1,731.78	1,731.78	ADMIN SERVICES
04/10/25	0518964	Jackson Services Inc	LAUNDRY SERVICE	213.59	0.00	KEARNEY
04/10/25	0518965	Jackson Services Inc	LAUNDRY SERVICE	1,634.69	1,634.69	HASTINGS
04/10/25	0518966	Jackson Services Inc	LAUNDRY SERVICE	1,626.40	1,626.40	HASTINGS
04/10/25	0518967	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
04/10/25	0518968	Jackson Services Inc	LAUNDRY SERVICE	40.00	0.00	HASTINGS
04/10/25	0518969	Jackson Services Inc	LAUNDRY SERVICE	115.10	0.00	HASTINGS
04/10/25	0518970	Jackson Services Inc	LAUNDRY SERVICE	280.40	0.00	HASTINGS
04/10/25	0518971	Jackson Services Inc	LAUNDRY SERVICE	14.64	0.00	HASTINGS
04/10/25	0518972	Jackson Services Inc	LAUNDRY SERVICE	73.00	0.00	HASTINGS
04/10/25	0518973	Jackson Services Inc	LAUNDRY SERVICE	288.05	0.00	HASTINGS
04/10/25	0518974	Jackson Services Inc	LAUNDRY SERVICE	122.00	0.00	HASTINGS
04/10/25	0518975	Jackson Services Inc	LAUNDRY SERVICE	211.48	0.00	HASTINGS
04/10/25	0518976	Jackson Services Inc	LAUNDRY SERVICE	341.35	0.00	HASTINGS
04/10/25	0518977	Jackson Services Inc	LAUNDRY SERVICE	53.55	0.00	HASTINGS
04/10/25	0518978	Jackson Services Inc	LAUNDRY SERVICE	30.32	0.00	HASTINGS
04/10/25	0518981	Jostens Inc	NURSING PINS	1,441.19	1,441.19	GRAND ISLAND
04/10/25	0518982	Kearney City Utilities Department	WATER/SEWER	133.77	0.01	KEARNEY
04/10/25	0518982	Kearney City Utilities Department	GARBAGE SERVICES	459.00	0.01	KEARNEY
04/10/25	0518982	Kearney City Utilities Department	WATER/SEWER	53.91	0.01	KEARNEY
04/10/25	0518983	Kimberly M. Kwapnioski	VB OFFICIAL	50.00	0.00	COLUMBUS
04/10/25	0518985	Logue Plumbing LLC	LEAK REPAIR	265.00	0.00	GRAND ISLAND
04/10/25	0518986	Loup Power District	ELECTRICAL SERVICES	20,920.34	20,959.59	COLUMBUS
04/10/25	0518986	Loup Power District	RENTAL FEES	39.25	20,959.59	COLUMBUS
04/10/25	0518987	Loveless Machine & Grinding Seervice, Inc.	PRINT SHOP SERVICES	57.87	0.00	HASTINGS
04/10/25	0518988	Magnum LTL, Inc.	LAB SUPPLIES	516.90	0.01	ADMIN SERVICES
04/10/25	0518989	Matheson-Linweld	LAB SUPPLIES	1,304.39	1,304.39	HASTINGS
04/10/25	0518990	Maxient LLC	ANNUAL FEES	5,400.00	5,400.00	ADMIN SERVICES
04/10/25	0518991	Midwest Connect LLC	MAIL SERVICES	592.64	1,624.33	HASTINGS
04/10/25	0518991	Midwest Connect LLC	BROCHURES	277.68	1,624.33	ELS IV
04/10/25	0518991	Midwest Connect LLC	MAIL SERVICES	754.01	1,624.33	ADMIN SERVICES
04/10/25	0518992	MJ Mechanical LLC	LEAK REPAIR	1,370.00	1,370.00	HASTINGS
04/10/25	0518993	Nebraska Nursing Facility Assoociati	MEMBERSHIP	475.00	0.00	ELS IV
04/10/25	0518994	Nebraska Public Power District	ELECTRICITY	120.68	0.00	KEARNEY
04/10/25	0518995	Northwestern Energy	NATURAL GAS	141.14	0.00	GRAND ISLAND
04/10/25	0518996	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/10/25	0518997	Palo Alto Software	RENEWAL FEES	3,600.00	3,600.00	ADMIN SERVICES
04/10/25	0518998	Patterson Dental Company Inc	LAB SUPPLIES	1,345.74	1,345.74	HASTINGS
04/10/25	0518999	Patterson Dental Company Inc	LAB SUPPLIES	58.68	0.00	HASTINGS
04/10/25	0519000	Craig A. Potthast	TRAVEL REIMBURSEMENT	95.88	0.00	COLUMBUS
04/10/25	0519001	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
04/10/25	0519001	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
04/10/25	0519001	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
04/10/25	0519001	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
04/10/25	0519002	Productivity Inc	LAB SUPPLIES	35.93	0.00	HASTINGS
04/10/25	0519003	Protex Central Inc	ALARM SERVICE	1,723.42	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	ALARM MONITORING	536.00	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	DOOR SERVICE	220.00	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	DOOR SERVICE	412.50	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	DOOR SERVICE	660.00	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	RANGEHOOD INSPECTION	758.00	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	ALARM TESTING	755.00	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	RANGEHOOD TESTING	342.90	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	RANGEHOOD TESTING	373.90	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	RANGEHOOD TESTING	757.46	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	RANGEHOOD INSPECTION	110.00	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	DOOR SERVICE	190.00	10,634.98	HASTINGS
04/10/25	0519003	Protex Central Inc	INSPECTIONS	268.00	10,634.98	GRAND ISLAND
04/10/25	0519003	Protex Central Inc	LOCK INSTALLATION	2,565.00	10,634.98	COLUMBUS
04/10/25	0519003	Protex Central Inc	SENSOR REPLACEMENT	962.80	10,634.98	HASTINGS
04/10/25	0519004	Quality Sound & Communications s Inc	RENTAL FEES	135.00	0.00	ADMIN SERVICES
04/10/25	0519005	Miriah A. Rees	TRAVEL REIMBURSEMENT	26.60	0.00	ELS COLUMBUS
04/10/25	0519006	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
04/10/25	0519007	Rutt's Heating & Air Condition ning I	BOILER REPAIRS	1,870.00	1,870.00	HASTINGS
04/10/25	0519008	Sapp Brothers Petroleum	GASOLINE	2,210.25	2,210.25	GRAND ISLAND
04/10/25	0519009	Sargent Drilling Inc	EFFICIENCY TESTING	1,800.00	1,800.00	COLUMBUS
04/10/25	0519010	Schaupps Disposal, LLC	GARBAGE SERVICES	25.00	0.00	KEARNEY
04/10/25	0519011	Alexandria M. Schreiner	CLINIC SUPERVISOR	3,523.50	3,523.50	HASTINGS
04/10/25	0519012	Scott Campus Dining	FOOD FOR UNO VISIT	102.00	0.00	COLUMBUS
04/10/25	0519013	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
04/10/25	0519014	Shirts Are Us, LLC	EMBROIDERY	396.00	0.00	COLUMBUS
04/10/25	0519015	Sirius Computer Solutions	IT SERVICES	292.50	116,162.82	ADMIN SERVICES
04/10/25	0519015	Sirius Computer Solutions	IT SERVICES	115,870.32	116,162.82	ADMIN SERVICES
04/10/25	0519016	Megan Soncksen	CLASS INSTRUCTION	100.00	0.00	ELS IV
04/10/25	0519017	Cathy Spencer	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
04/10/25	0519018	St. Pj Supply Inc	LAB SUPPLIES	863.02	0.01	HASTINGS
04/10/25	0519019	Staples Advantage	OFFICE SUPPLIES	370.84	0.00	HASTINGS
04/10/25	0519021	Jacqueline M. Steiner	VB OFFICIAL	50.00	0.00	COLUMBUS
04/10/25	0519022	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	116.90	0.00	ELS COLUMBUS
04/10/25	0519024	Sysco Lincoln	WOODLANDS SUPPLIES	1,407.38	1,407.38	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/10/25	0519025	Tandem Cyber, LLC	IT SERVICES	21,942.75	21,942.75	ADMIN SERVICES
04/10/25	0519026	US Foods, Inc.	WOODLANDS SUPPLIES	247.77	1,059.07	HASTINGS
04/10/25	0519026	US Foods, Inc.	WOODLANDS SUPPLIES	811.30	1,059.07	HASTINGS
04/10/25	0519028	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
04/10/25	0519028	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
04/10/25	0519029	Voyager Fleet Systems	FUEL CARD PURCHASES	157.06	3,786.93	KEARNEY
04/10/25	0519029	Voyager Fleet Systems	FUEL CARD PURCHASES	1,024.79	3,786.93	HASTINGS
04/10/25	0519029	Voyager Fleet Systems	FUEL CARD PURCHASES	2,072.97	3,786.93	HASTINGS
04/10/25	0519029	Voyager Fleet Systems	FUEL CARD PURCHASES	406.11	3,786.93	GRAND ISLAND
04/10/25	0519029	Voyager Fleet Systems	FUEL CARD PURCHASES	126.00	3,786.93	COLUMBUS
04/10/25	0519031	Wells Fargo	LODGING - DEPOSIT	1,401.75	1,401.75	ADMIN SERVICES
04/10/25	0519032	Wells Fargo	PIPE CUTTER	275.90	0.00	ADMIN SERVICES
04/10/25	0519033	Wells Fargo	LAB SUPPLIES	360.18	0.00	COLUMBUS
04/10/25	0519034	Wells Fargo	LAB SUPPLIES	2,709.00	2,709.00	HASTINGS
04/10/25	0519035	Wells Fargo	LODGING	6,243.66	6,243.66	ADMIN SERVICES
04/10/25	0519036	Wells Fargo	LODGING	1,189.36	1,189.36	COLUMBUS
04/10/25	0519037	Wells Fargo	LODGING	1,486.70	1,486.70	ADMIN SERVICES
04/10/25	0519038	Wells Fargo	DISHWASHER REPAIR	3,787.30	3,787.30	COLUMBUS
04/10/25	0519039	Wells Fargo	AIRFARE	11,591.28	11,591.28	ADMIN SERVICES
04/10/25	0519040	Western States Envelope	RESTOCKING FEE	42.12	0.00	HASTINGS
04/10/25	0519041	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	57.40	0.00	COLUMBUS
04/10/25	0519042	YMCA	COURT RENTAL	125.00	0.00	HASTINGS
04/17/25	0519044	Albireo Energy	PLATTE INTEGRATION	4,000.00	6,500.00	HASTINGS
04/17/25	0519044	Albireo Energy	HOWARD INTEGRATION	2,500.00	6,500.00	HASTINGS
04/17/25	0519046	Amazon.Com	PROJECTOR LAMP	119.80	6,212.49	ADMIN SERVICES
04/17/25	0519046	Amazon.Com	KNEE PADS	320.01	6,212.49	GRAND ISLAND
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	130.73	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	21.59	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	TWO WAY RADIOS	650.00	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	2,964.93	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	102.64	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	CARRYING CASE	69.99	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	BROCHURE HOLDER	188.93	6,212.49	HASTINGS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	60.67	6,212.49	ADMIN SERVICES
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	540.00	6,212.49	ADMIN SERVICES
04/17/25	0519046	Amazon.Com	DRY ERASE BOARD	104.92	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	55.38	6,212.49	HASTINGS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	16.98	6,212.49	COLUMBUS
04/17/25	0519046	Amazon.Com	USB CHARGER	107.75	6,212.49	ADMIN SERVICES
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	254.59	6,212.49	HASTINGS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	39.99	6,212.49	HASTINGS
04/17/25	0519046	Amazon.Com	PROGRAM SUPPLIES	463.59	6,212.49	HASTINGS
04/17/25	0519050	Jennifer M. Arlt-Nikkila	IDP REIMBURSEMENT	2,230.00	2,230.00	ADMIN SERVICES
04/17/25	0519051	Awards Plus	AWARD PLAQUES	150.78	0.00	HASTINGS
04/17/25	0519051	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
04/17/25	0519051	Awards Plus	NAME TAGS	74.75	0.00	HASTINGS

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04/17/25	0519051	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
04/17/25	0519051	Awards Plus	NAME PLATES	29.75	0.00	HASTINGS
04/17/25	0519052	Barcel Mill	MULCH	3,005.00	3,005.00	COLUMBUS
04/17/25	0519054	Black Hills Energy	NATURAL GAS	628.46	0.01	KEARNEY
04/17/25	0519054	Black Hills Energy	NATURAL GAS	115.21	0.01	COLUMBUS
04/17/25	0519055	Kathy L Bowman	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
04/17/25	0519056	Caption Consulting Inc	CLOSED CAPTIONING	525.00	0.01	ADMIN SERVICES
04/17/25	0519057	Carnegie Dartlet LLC	ADVERTISING	6,817.15	6,817.15	ADMIN SERVICES
04/17/25	0519058	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,064.78	1,174.85	COLUMBUS
04/17/25	0519058	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	110.07	1,174.85	GRAND ISLAND
04/17/25	0519059	CCC St Accts - Columbus Campus	LEADERSHIP TRAINING	2,214.87	2,214.87	COLUMBUS
04/17/25	0519060	Chartwells Dining Services	CATERING	59.50	18,465.25	HASTINGS
04/17/25	0519060	Chartwells Dining Services	CATERING	87.50	18,465.25	COLUMBUS
04/17/25	0519060	Chartwells Dining Services	CATERING	122.50	18,465.25	HASTINGS
04/17/25	0519060	Chartwells Dining Services	CATERING	58.25	18,465.25	HASTINGS
04/17/25	0519060	Chartwells Dining Services	CATERING	147.75	18,465.25	HASTINGS
04/17/25	0519060	Chartwells Dining Services	CATERING	105.00	18,465.25	COLUMBUS
04/17/25	0519060	Chartwells Dining Services	CATERING	78.75	18,465.25	COLUMBUS
04/17/25	0519060	Chartwells Dining Services	CATERING	219.00	18,465.25	ADMIN SERVICES
04/17/25	0519060	Chartwells Dining Services	CATERING	171.50	18,465.25	ADMIN SERVICES
04/17/25	0519060	Chartwells Dining Services	MARCH SUBSIDY	17,363.00	18,465.25	ADMIN SERVICES
04/17/25	0519060	Chartwells Dining Services	CATERING	52.50	18,465.25	ADMIN SERVICES
04/17/25	0519061	Cheese and Wine Shop	PRESENTER FEE	650.00	0.01	ELS HASTINGS
04/17/25	0519062	Columbus Community Hospital	RENTAL SPACE	281.25	17,238.50	COLUMBUS
04/17/25	0519062	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	17,238.50	COLUMBUS
04/17/25	0519062	Columbus Community Hospital	STRENGTH TRAINING	3,528.00	17,238.50	COLUMBUS
04/17/25	0519063	Columbus Credit Services	COLLECTION FEES	202.30	0.00	ADMIN SERVICES
04/17/25	0519064	Columbus Public Schools	INSTRUCTOR FEES	500.00	0.01	ELS COLUMBUS
04/17/25	0519065	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
04/17/25	0519066	Column Software Pbc	MTG NOTICE	15.04	0.00	ADMIN SERVICES
04/17/25	0519067	Column Software Pbc	MTG NOTICE	16.50	0.00	ADMIN SERVICES
04/17/25	0519068	Column Software Pbc	MTG NOTICE	15.98	0.00	ADMIN SERVICES
04/17/25	0519069	Continuum Employee Assistance	EAP SRV 4/25-6/25	4,200.00	4,200.00	ADMIN SERVICES
04/17/25	0519070	Credit Management Services Inc	COLLECTION FEES	144.00	0.00	ADMIN SERVICES
04/17/25	0519071	Michelle M. Devine	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
04/17/25	0519072	Electronic Systems Inc	FIRE ALARM INSPECTION	1,644.00	4,573.60	HASTINGS
04/17/25	0519072	Electronic Systems Inc	FIRE ALARM INSPECTIO	2,929.60	4,573.60	HASTINGS
04/17/25	0519074	Farris Engineering Inc	CHILLER REPLACEMENT	1,990.00	3,450.00	HASTINGS
04/17/25	0519074	Farris Engineering Inc	SPORTS FIELD LIGHTING	1,460.00	3,450.00	COLUMBUS
04/17/25	0519075	Flinn Scientific Inc	PROGRAM SUPPLIES	338.35	0.00	COLUMBUS
04/17/25	0519076	Abbey K Fox	TRAVEL REIMBURSEMENT	491.40	0.00	ADMIN SERVICES
04/17/25	0519077	Mollie A. Frisell	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
04/17/25	0519079	Kenneth A Gardner	TRAVEL REIMBURSEMENT	51.10	0.00	ELS IV
04/17/25	0519080	Grainger	MAINTENANCE EQUIP	937.59	1,040.22	GRAND ISLAND

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04/17/25	0519080	Grainger	STRETCH WRAP	102.63	1,040.22	GRAND ISLAND
04/17/25	0519083	Harlan County Journal	DISPLAY AD	43.88	0.00	ELS IV
04/17/25	0519084	Hastings United Way	SPONSORSHIP	300.00	0.00	HASTINGS
04/17/25	0519085	Hastings Utilities	ELECTRIC	60,680.46	60,680.46	HASTINGS
04/17/25	0519086	HD Supply Inc. Dba HD Supply F Facili	MAINTENANCE SUPPLIES	1,344.70	1,344.70	HASTINGS
04/17/25	0519087	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
04/17/25	0519088	Tod D Heier	TRAVEL REIMBURSEMENT	58.80	0.00	COLUMBUS
04/17/25	0519090	Henry Schein Inc	DENTAL EQUIPMENT	5,098.13	5,098.13	HASTINGS
04/17/25	0519092	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
04/17/25	0519093	HP Inc.	MONITOR	242.00	15,837.57	ADMIN SERVICES
04/17/25	0519093	HP Inc.	DOCKING STATION	195.57	15,837.57	ADMIN SERVICES
04/17/25	0519093	HP Inc.	COMPUTERS/MONITORS	12,375.00	15,837.57	ADMIN SERVICES
04/17/25	0519093	HP Inc.	MONITORS	484.00	15,837.57	GRAND ISLAND
04/17/25	0519093	HP Inc.	COMPUTER	825.00	15,837.57	COLUMBUS
04/17/25	0519093	HP Inc.	MONITORS	1,452.00	15,837.57	COLUMBUS
04/17/25	0519093	HP Inc.	DOCKING STATION	264.00	15,837.57	ADMIN SERVICES
04/17/25	0519094	Identisys Inc	SRV AGREEMENT	5,608.00	5,608.00	ADMIN SERVICES
04/17/25	0519095	Intellicom Computer Consulting g Inc	CONSULTING	1,121.04	9,121.04	ADMIN SERVICES
04/17/25	0519095	Intellicom Computer Consulting g Inc	MARCH BILLING	4,000.00	9,121.04	ADMIN SERVICES
04/17/25	0519095	Intellicom Computer Consulting g Inc	APRIL BILLING	4,000.00	9,121.04	ADMIN SERVICES
04/17/25	0519096	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	2,677.50	2,677.50	ADMIN SERVICES
04/17/25	0519099	Shaun N Klee	CLASS INSTRUCTION	330.00	0.00	ELS GRAND ISLAND
04/17/25	0519100	Noah Klein	COMMUNITY ED REFUND	54.00	0.00	AREA WIDE
04/17/25	0519101	Doug M. Kluth	TRAVEL REIMBURSEMENT	105.00	0.00	ELS COLUMBUS
04/17/25	0519102	Koln Kgin Tv	COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
04/17/25	0519103	Koln Kgin Tv	COMMERCIALS	840.00	0.01	ADMIN SERVICES
04/17/25	0519105	Dylan J Krings	TRAVEL REIMBURSEMENT	159.60	0.00	HASTINGS
04/17/25	0519106	Lambton College of Applied Art ts & T	IT SERVICES	8,475.00	8,475.00	ADMIN SERVICES
04/17/25	0519107	Lexington City	PEST CONTROL	99.72	12,473.63	KEARNEY
04/17/25	0519107	Lexington City	WATER/SEWER	242.82	12,473.63	KEARNEY
04/17/25	0519107	Lexington City	GARBAGE FEES	370.91	12,473.63	KEARNEY
04/17/25	0519107	Lexington City	CUSTODIAL SERVICES	9,128.70	12,473.63	KEARNEY
04/17/25	0519107	Lexington City	ELECTRICITY	2,631.48	12,473.63	KEARNEY
04/17/25	0519109	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	7,244.00	39,312.12	ADMIN SERVICES
04/17/25	0519109	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	32,068.12	39,312.12	ADMIN SERVICES
04/17/25	0519110	Mary Lanning Healthcare Founda ation	SPONSORSHIP	600.00	0.01	HASTINGS
04/17/25	0519111	Matheson-Linweld	LAB SUPPLIES	221.09	0.00	GRAND ISLAND

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04/17/25	0519112	Matheson-Linweld	LAB SUPPLIES	2,854.43	2,854.43	HASTINGS
04/17/25	0519113	Brian P McDermott	TRAVEL REIMBURSEMENT	276.00	0.00	ADMIN SERVICES
04/17/25	0519114	McMaster Carr Supply Company	LAB SUPPLIES	172.67	0.00	HASTINGS
04/17/25	0519115	Hope Christine McMurtry	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
04/17/25	0519116	Michelle McNierney	CLASS INSTRUCTION	120.00	0.00	ELS IV
04/17/25	0519117	Jody McQuillan	MAHILON-CALMO	132.00	0.00	ELS IV
04/17/25	0519118	Mid American Research Chemical Corp	CLEANING SUPPLIES	511.37	0.01	HASTINGS
04/17/25	0519120	Nebraska Public Power District	ELECTRICITY CHARGES	3,400.84	3,400.84	KEARNEY
04/17/25	0519121	Nebraska State Fire Marshall	BOILER INSPECTION	366.00	0.00	HASTINGS
04/17/25	0519123	Gena L. Nissen	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
04/17/25	0519124	Northwestern Energy	NATURAL GAS	2,777.57	2,777.57	GRAND ISLAND
04/17/25	0519125	Olsson Associates Inc	HASTINGS PARKING LOT	636.56	0.01	HASTINGS
04/17/25	0519126	Onsolve, Llc	COLLECTIONS CALLS	90.00	0.00	ADMIN SERVICES
04/17/25	0519128	Patterson Dental Company Inc	LAB SUPPLIES	130.16	0.00	HASTINGS
04/17/25	0519129	Patterson Dental Company Inc	LAB SUPPLIES	628.03	0.01	HASTINGS
04/17/25	0519130	Patterson Dental Company Inc	LAB SUPPLIES	195.80	0.00	HASTINGS
04/17/25	0519131	Patterson Dental Company Inc	LAB SUPPLIES	873.05	0.01	HASTINGS
04/17/25	0519133	Virginia L. Pocwierz	RIBBONS	293.00	0.00	ADMIN SERVICES
04/17/25	0519135	Craig A. Potthast	TRAVEL REIMBURSEMENT	40.00	0.00	COLUMBUS
04/17/25	0519136	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
04/17/25	0519137	Protex Central Inc	REMOTE MONITORING	360.00	0.00	COLUMBUS
04/17/25	0519138	Quadient, Inc	ANNUAL FEES	3,625.24	3,625.24	COLUMBUS
04/17/25	0519139	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
04/17/25	0519140	Riverside Technologies, Inc	IT SERVICES	240.00	0.00	ADMIN SERVICES
04/17/25	0519141	RJG, Inc.	MOLDING KITS	950.00	0.01	COLUMBUS
04/17/25	0519142	Krista M. Rokahr	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
04/17/25	0519143	Nancy Ronnau	CLASS INSTRUCTION	585.00	0.01	ELS HASTINGS
04/17/25	0519145	Rutt's Heating & Air Conditionning I	PHELPS BUILDING	357,814.80	779,267.70	HASTINGS
04/17/25	0519145	Rutt's Heating & Air Conditionning I	PHELPS BUILDING	421,452.90	779,267.70	HASTINGS
04/17/25	0519146	Josh Schlote	SB UMPIRE	200.00	0.00	COLUMBUS
04/17/25	0519148	Shelly a Sealey	TRAVEL REIMBURSEMENT	78.40	0.00	HASTINGS
04/17/25	0519149	Select Service	BLADE CHANGE	1,556.28	1,556.28	HASTINGS
04/17/25	0519150	Skills Usa Nebraska	CONFERENCE FEES	50.00	0.00	COLUMBUS
04/17/25	0519152	Staples Advantage	OFFICE SUPPLIES	457.34	0.00	ELS HASTINGS
04/17/25	0519153	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
04/17/25	0519154	Super Saver	REFRESHMENTS	214.08	0.00	COLUMBUS
04/17/25	0519155	Sysco Lincoln	WOODLANDS SUPPLIES	1,233.61	1,233.61	HASTINGS
04/17/25	0519156	Techsmith Corporation	RENEWAL	1,666.98	1,666.98	HASTINGS
04/17/25	0519157	Tri-Cities Roofing & Sheet Mettal	ROOF REPAIR	298.34	0.00	GRAND ISLAND
04/17/25	0519158	US Foods, Inc.	WOODLANDS SUPPLIES	0.53	0.00	HASTINGS
04/17/25	0519159	Cori K. Vavricek	TRAVEL REIMBURSEMENT	37.80	0.00	ELS COLUMBUS
04/17/25	0519160	Vertiv Services, Inc	IT SERVICES	6,154.10	6,154.10	ADMIN SERVICES

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04/17/25	0519161	Waldinger Corporation	EQUIPMENT REPAIR	634.95	0.01	GRAND ISLAND
04/17/25	0519162	Theresa S. Weaver	TRAVEL REIMBURSEMENT	212.80	0.00	ELS IV
04/17/25	0519163	Linda L. Wheatley	COMMUNITY ED REFUND	125.00	0.00	AREA WIDE
04/17/25	0519164	Wilkins Architecture Design Pl lannin	GYM UPGRADE	2,668.00	45,973.43	HASTINGS
04/17/25	0519164	Wilkins Architecture Design Pl lannin	OTA HVAC RENOVATION	2,528.64	45,973.43	GRAND ISLAND
04/17/25	0519164	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	2,573.15	45,973.43	COLUMBUS
04/17/25	0519164	Wilkins Architecture Design Pl lannin	PHYSICAL ED CENTER	833.22	45,973.43	COLUMBUS
04/17/25	0519164	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	22,989.32	45,973.43	KEARNEY
04/17/25	0519164	Wilkins Architecture Design Pl lannin	FINE ARTS/EAST ED	3,038.35	45,973.43	COLUMBUS
04/17/25	0519164	Wilkins Architecture Design Pl lannin	PHELPS RENOVATION	5,592.00	45,973.43	HASTINGS
04/17/25	0519164	Wilkins Architecture Design Pl lannin	NEW BUILDING GI	5,750.75	45,973.43	ADMIN SERVICES
04/24/25	0519167	3D Universe, LLC	PROGRAM SUPPLIES	141.55	0.00	HASTINGS
04/24/25	0519168	402 Loft, LLC	MAY RENT 2025	2,050.00	2,050.00	KEARNEY
04/24/25	0519169	Access Electric	PARKING LOT POLES	14,149.80	14,149.80	COLUMBUS
04/24/25	0519171	After Hours Grafix	TRAILER WRAP	4,862.75	4,862.75	HASTINGS
04/24/25	0519172	Albireo Energy	PLATTE KITCHEN	1,500.00	1,500.00	HASTINGS
04/24/25	0519173	All Copy Products, Inc.	COPIER LEASE	2,737.05	3,749.70	HASTINGS
04/24/25	0519173	All Copy Products, Inc.	PRINTING FEES	1,012.65	3,749.70	HASTINGS
04/24/25	0519174	Amazon.Com	BOARD GAMES	69.84	4,065.75	ADMIN SERVICES
04/24/25	0519174	Amazon.Com	RUBBER FLOORING	98.52	4,065.75	ELS HASTINGS
04/24/25	0519174	Amazon.Com	FILAMENT	73.21	4,065.75	GRAND ISLAND
04/24/25	0519174	Amazon.Com	PRIZE WHEEL	56.24	4,065.75	COLUMBUS
04/24/25	0519174	Amazon.Com	WHITEBOARD CALENDARS	97.89	4,065.75	COLUMBUS
04/24/25	0519174	Amazon.Com	BALLOON ARCHS KITS	59.97	4,065.75	ADMIN SERVICES
04/24/25	0519174	Amazon.Com	VINYL STICKERS	13.78	4,065.75	HASTINGS
04/24/25	0519174	Amazon.Com	DRINK MIX	47.40	4,065.75	GRAND ISLAND
04/24/25	0519174	Amazon.Com	EXAM GLOVES	22.74	4,065.75	ELS HASTINGS
04/24/25	0519174	Amazon.Com	BATTERY	107.96	4,065.75	COLUMBUS
04/24/25	0519174	Amazon.Com	LAPTOP CARRYING CASE	74.40	4,065.75	ADMIN SERVICES
04/24/25	0519174	Amazon.Com	HEADPHONES	106.64	4,065.75	ADMIN SERVICES
04/24/25	0519174	Amazon.Com	PROGRAM SUPPLIES	61.07	4,065.75	ADMIN SERVICES
04/24/25	0519174	Amazon.Com	PROGRAM SUPPLIES	41.28	4,065.75	ELS GRAND ISLAND
04/24/25	0519174	Amazon.Com	MAINTENANCE SUPPLIES	372.04	4,065.75	HASTINGS
04/24/25	0519174	Amazon.Com	CURLING LIGHTS	144.77	4,065.75	HASTINGS
04/24/25	0519174	Amazon.Com	FLAGS	297.98	4,065.75	GRAND ISLAND
04/24/25	0519174	Amazon.Com	GRINDER/SHARPENER	2,320.02	4,065.75	COLUMBUS
04/24/25	0519176	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	56.00	0.00	ELS COLUMBUS
04/24/25	0519177	Baird Holm LLP	LEGAL SERVICES	624.00	0.01	ADMIN SERVICES

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04/24/25	0519178	Jenna M. Banahan	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
04/24/25	0519181	Shane L. Borer	PLUMBING REPAIRS	300.00	0.00	COLUMBUS
04/24/25	0519182	Bosselman Energy Inc.	PROPANE	90.00	9,653.73	GRAND ISLAND
04/24/25	0519182	Bosselman Energy Inc.	DIESEL FUEL	6,322.51	9,653.73	HASTINGS
04/24/25	0519182	Bosselman Energy Inc.	DIESEL FUEL	3,241.22	9,653.73	HASTINGS
04/24/25	0519183	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,182.71	1,182.71	ELS GRAND ISLAND
04/24/25	0519184	Brian's Electric, LLC	ELECTRICAL REPAIR	836.37	0.01	HASTINGS
04/24/25	0519185	Bukurs Appliance Repair, LLC	REFRIGERATOR REPAIR	1,600.00	1,600.00	COLUMBUS
04/24/25	0519186	Calltower, Inc.	NEW PHONES CHARGES	14,902.51	14,902.51	ADMIN SERVICES
04/24/25	0519187	Capital Business Systems Inc	PRINTING FEES	551.98	0.01	ADMIN SERVICES
04/24/25	0519188	Capital Business Systems Inc	PRINTING FEES	14,540.30	14,540.30	ADMIN SERVICES
04/24/25	0519189	Carolina Biological Supply Co Inc	MICROSCOPE SLIDES	42.17	0.00	COLUMBUS
04/24/25	0519190	Clarence Charles	TRAVEL REIMBURSEMENT	105.00	0.00	HASTINGS
04/24/25	0519191	College Park	MAY RENT 2025	7,727.56	7,727.56	GRAND ISLAND
04/24/25	0519192	Columbus Family Resource Center Association	MAY RENT 2025	6,034.32	6,034.32	COLUMBUS
04/24/25	0519193	Columbus Family Resource Center Association	APR BLDG CLEANING	50.00	0.00	COLUMBUS
04/24/25	0519194	Columbus Innovation Center LLC	MAY RENT 2025	250.00	0.00	COLUMBUS
04/24/25	0519195	Column Software PBC	LEGAL ADS	869.00	0.01	GRAND ISLAND
04/24/25	0519196	Compansol	RENEWAL	1,890.00	1,890.00	ADMIN SERVICES
04/24/25	0519197	Melody S Cox	TRAVEL REIMBURSEMENT	35.00	0.00	ELS HASTINGS
04/24/25	0519198	Culligan of Columbus	SALT/WATER	256.60	0.00	COLUMBUS
04/24/25	0519199	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
04/24/25	0519200	James F Davis	TRAVEL REIMBURSEMENT	296.80	0.01	GRAND ISLAND
04/24/25	0519200	James F Davis	TRAVEL REIMBURSEMENT	301.00	0.01	GRAND ISLAND
04/24/25	0519202	Digital Doc, LLC	HANDHELD XRAY UNIT	4,025.00	4,025.00	HASTINGS
04/24/25	0519203	Christine L Dooley	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
04/24/25	0519204	Susan Dudley	TRAVEL REIMBURSEMENT	306.60	0.00	COLUMBUS
04/24/25	0519205	Bonita Edwards	PRESENTER FEES	175.00	0.00	ELS IV
04/24/25	0519206	Field Paper Company	PAPER	534.52	3,211.50	HASTINGS
04/24/25	0519206	Field Paper Company	PAPER	1,720.00	3,211.50	GRAND ISLAND
04/24/25	0519206	Field Paper Company	PAPER	956.98	3,211.50	HASTINGS
04/24/25	0519207	Sherice M. Frasier	TRAVEL REIMBURSEMENT	75.60	0.00	ELS HASTINGS
04/24/25	0519208	Gallup	TRAINING	5,775.00	5,775.00	ADMIN SERVICES
04/24/25	0519209	Jenee D. Garretson	PRESENTER FEE	245.00	0.00	ELS IV
04/24/25	0519210	Grainger	BATTERY	95.57	0.00	HASTINGS
04/24/25	0519210	Grainger	EXIT SIGN	38.02	0.00	KEARNEY
04/24/25	0519211	Grand Island Entrepreneurial V Ventur	MAY RENT 2025	5,000.00	5,000.00	GRAND ISLAND
04/24/25	0519212	Grand Island Student Accounts	TRAINING-R BREWER	181.14	0.00	ADMIN SERVICES
04/24/25	0519213	Greeley County Election Office	ELECTION FEES	100.00	0.00	ADMIN SERVICES
04/24/25	0519214	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	310.04	1,384.70	KEARNEY
04/24/25	0519214	HD Supply Inc. Dba HD Supply F	JANITORIAL SUPPLIES	1,074.66	1,384.70	GRAND ISLAND

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		Facili				
04/24/25	0519215	Blythe B. Herbek	TRAVEL REIMBURSEMENT	86.80	0.00	ELS HASTINGS
04/24/25	0519216	Tyler J. Hermann	TRAVEL REIMBURSEMENT	22.40	0.00	ELS HASTINGS
04/24/25	0519217	Holdrege Rotary Club	QTRLTY DUES	175.50	0.00	ADMIN SERVICES
04/24/25	0519218	Gloria C Huetson	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
04/24/25	0519219	Humanities Nebraska	SPEAKER FEES	150.00	0.00	ELS GRAND ISLAND
04/24/25	0519220	IKI, Inc.	ONLINE CLASS-PIANO	49.00	0.00	ELS GRAND ISLAND
04/24/25	0519221	Ingersoll Rand Company	REPAIR AIR COMPRESSOR	3,120.00	3,120.00	HASTINGS
04/24/25	0519222	Ingleby Lenox, LLC	IT ONBOARDING	1,500.00	1,500.00	ADMIN SERVICES
04/24/25	0519223	Intellicom Computer Consulting g Inc	CABLING	1,304.09	1,304.09	HASTINGS
04/24/25	0519224	Island Glass Company Inc	DOOR REPAIR	1,372.50	1,372.50	GRAND ISLAND
04/24/25	0519225	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
04/24/25	0519226	Jeanette L. Johnson	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
04/24/25	0519228	Kathryn L. Kintigh	TRAVEL REIMBURSEMENT	53.20	0.00	ELS HASTINGS
04/24/25	0519230	Lincoln Electric Company	LAB SUPPLIES	2,624.16	2,624.16	GRAND ISLAND
04/24/25	0519231	Matheson-Linweld	LAB SUPPLIES	762.42	0.01	COLUMBUS
04/24/25	0519232	Mazak Corporation	LAB SUPPLIES	30,208.00	30,208.00	COLUMBUS
04/24/25	0519233	Medco Supply Company	LAB SUPPLIES	907.22	0.01	GRAND ISLAND
04/24/25	0519234	Midwest Connect LLC	MAIL SERVICES	316.11	2,933.35	ADMIN SERVICES
04/24/25	0519234	Midwest Connect LLC	MAIL SERVICES	906.50	2,933.35	HASTINGS
04/24/25	0519234	Midwest Connect LLC	MAIL SERVICES	14.44	2,933.35	ELS IV
04/24/25	0519234	Midwest Connect LLC	MAIL SERVICES	1,696.30	2,933.35	GRAND ISLAND
04/24/25	0519235	Dana K. Miller	TRAVEL REIMBURSEMENT	476.10	0.00	ADMIN SERVICES
04/24/25	0519236	MJ Mechanical LLC	BALL VALVE REPAIR	3,090.00	3,090.00	HASTINGS
04/24/25	0519237	National Grants Management Ass sociation	REGISTRATION FEES	719.00	0.01	ADMIN SERVICES
04/24/25	0519238	Nebraska Department Motor Vehi icles Driver and Vehicle Recor s Division	CDL APPLICATION	100.00	0.00	HASTINGS
04/24/25	0519239	Nebraska State Fire Marshall	INSPECTIONS	240.00	0.00	HASTINGS
04/24/25	0519240	Northeast Community College	APPRENTICESHIP GRANT	81,677.80	81,677.80	ADMIN SERVICES
04/24/25	0519241	Oak Hall Cap & Gown	GRADUATION REGALIA	869.13	0.01	ADMIN SERVICES
04/24/25	0519242	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	920.00	0.01	ADMIN SERVICES
04/24/25	0519243	Trina M. Osuna	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
04/24/25	0519244	Patterson Dental Company Inc	LAB SUPPLIES	2,072.73	2,072.73	HASTINGS
04/24/25	0519245	Patterson Dental Company Inc	LAB SUPPLIES	36.16	0.00	HASTINGS
04/24/25	0519246	Pocket Nurse	LAB SUPPLIES	54.00	0.01	GRAND ISLAND
04/24/25	0519246	Pocket Nurse	LAB SUPPLIES	496.97	0.01	GRAND ISLAND
04/24/25	0519247	Presto X Company	PEST CONTROL	808.50	0.01	HASTINGS
04/24/25	0519248	Protex Central Inc	DOOR SERVICE	110.00	6,218.39	HASTINGS
04/24/25	0519248	Protex Central Inc	DOOR SERVICE	110.00	6,218.39	HASTINGS
04/24/25	0519248	Protex Central Inc	BRIVO READER	3,027.81	6,218.39	HASTINGS
04/24/25	0519248	Protex Central Inc	BRIVO SOFTWARE	144.00	6,218.39	HASTINGS
04/24/25	0519248	Protex Central Inc	FIRMWARE UPDATES	2,826.58	6,218.39	KEARNEY

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04/24/25	0519249	Quadient, Inc	EQUIPMENT LEASE	1,500.00	1,500.00	HASTINGS
04/24/25	0519250	Corey L Rieck	SOCCER OFFICIAL	180.00	0.00	COLUMBUS
04/24/25	0519251	Nancy Ronnau	TRAVEL REIMBURSEMENT	61.60	0.00	ELS HASTINGS
04/24/25	0519252	Rutt's Heating & Air Conditionning I	HVAC REPAIR	1,299.09	1,299.09	HASTINGS
04/24/25	0519253	Sayler Screenprinting	T-SHIRTS	12,450.23	12,450.23	ADMIN SERVICES
04/24/25	0519254	SESAC, Inc.	MUSIC LICENSE	200.97	0.00	ADMIN SERVICES
04/24/25	0519255	Sirius Computer Solutions	IT SERVICES	1,560.00	1,560.00	ADMIN SERVICES
04/24/25	0519257	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
04/24/25	0519258	Spectrum Reach, LLC	COMMERCIALS	2,572.47	2,572.47	ADMIN SERVICES
04/24/25	0519259	Staples Advantage	OFFICE SUPPLIES	355.55	0.00	GRAND ISLAND
04/24/25	0519260	Sysco Lincoln	WOODLANDS SUPPLIES	1,573.95	1,573.95	HASTINGS
04/24/25	0519262	Ultradent Products Inc	LAB SUPPLIES	5,336.55	5,336.55	HASTINGS
04/24/25	0519263	University of Texas at Austin Attn: Cccse	SURVEYS	10,767.50	10,767.50	ADMIN SERVICES
04/24/25	0519264	Julie A. Vance	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
04/24/25	0519265	Vision Service Plan	INSURANCE PREMIUM	4,635.28	7,095.89	ADMIN SERVICES
04/24/25	0519265	Vision Service Plan	INSURANCE PREMIUM	2,460.61	7,095.89	ADMIN SERVICES
04/24/25	0519266	Brett C. Wells	TRAVEL REIMBURSEMENT	39.20	0.00	HASTINGS
04/24/25	0519267	Wells Fargo	BOOKS	512.89	0.01	ELS COLUMBUS
04/24/25	0519268	Wells Fargo	BOOKS	85.38	0.00	ELS COLUMBUS
04/24/25	0519269	Wells Fargo	AIRFARE	519.96	0.01	COLUMBUS
04/24/25	0519270	Wells Fargo	LODGING	298.00	0.00	ADMIN SERVICES
04/24/25	0519271	Wells Fargo	LODGING	386.40	0.00	ADMIN SERVICES
04/24/25	0519272	Wells Fargo	MESSAGING SERVICE	80.98	0.00	ADMIN SERVICES
04/24/25	0519273	Wells Fargo	SUBSCRIPTION	239.88	0.00	HASTINGS
04/24/25	0519274	Wells Fargo	3D PRINTER SUPPLIES	101.58	0.00	HASTINGS
04/24/25	0519275	Wells Fargo	LODGING	110.00	0.00	ADMIN SERVICES
04/24/25	0519276	Wells Fargo	REGISTRATION FEES	1,499.00	1,499.00	COLUMBUS
04/01/25	ACH6586	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	47,095.34	47,095.34	ADMIN SERVICES
04/01/25	ACH6587	TIAA-CREF	MO CONTRIBUTION	393,113.67	393,113.67	AREA WIDE
04/03/25	ACH6588	Nebraska Child Support Payment Center	DEDUCTIONS	1,192.73	1,192.73	AREA WIDE
04/03/25	ACH6589	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,401.97	75,401.97	AREA WIDE
04/03/25	ACH6590	Nebraska.Gov	GARNISHMENT	224.93	0.00	AREA WIDE
04/03/25	ACH6591	Nebraska.Gov	GARNISHMENT	216.75	0.00	AREA WIDE
04/03/25	ACH6592	Nebraska.Gov	GARNISHMENT	192.21	0.00	AREA WIDE
04/03/25	ACH6593	Nebraska.Gov	GARNISHMENT	125.89	0.00	AREA WIDE
04/03/25	ACH6594	Nebraska.Gov	GARNISHMENT	115.48	0.00	AREA WIDE
04/03/25	ACH6595	Nebraska.Gov	GARNISHMENT	26.52	0.00	AREA WIDE
04/04/25	ACH6596	TIAA-CREF	BW CONTRIBUTION	51,223.55	51,223.55	AREA WIDE
04/04/25	ACH6597	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,976.89	10,976.89	ADMIN SERVICES
04/10/25	ACH6598	Southeast Community College	COSTA RICA TRIP PASS	42,700.00	42,700.00	ADMIN SERVICES
04/16/25	ACH6599	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,943.99	80,943.99	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/16/25	ACH6600	Nebraska.Gov	GARNISHMENT	222.20	0.00	AREA WIDE
04/16/25	ACH6601	Nebraska.Gov	GARNISHMENT	221.15	0.00	AREA WIDE
04/16/25	ACH6602	Nebraska.Gov	GARNISHMENT	204.99	0.00	AREA WIDE
04/16/25	ACH6603	Nebraska.Gov	GARNISHMENT	194.83	0.00	AREA WIDE
04/16/25	ACH6604	Nebraska.Gov	GARNISHMENT	165.79	0.00	AREA WIDE
04/16/25	ACH6605	Nebraska.Gov	GARNISHMENT	45.80	0.00	AREA WIDE
04/17/25	ACH6606	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,648.05	10,648.05	ADMIN SERVICES
04/17/25	ACH6607	TIAA-CREF	BW CONTRIBUTION	51,838.17	51,838.17	AREA WIDE
04/21/25	ACH6608	State of Nebraska	SALES TAX	345.72	0.00	ADMIN SERVICES
04/22/25	ACH6609	Nebraska Child Support Payment Center	DEDUCTIONS	1,224.37	1,224.37	AREA WIDE
04/22/25	ACH6610	Wells Fargo Card Services Inc	P CARD PAYMENT	174,845.52	174,845.52	AREA WIDE
04/29/25	ACH6611	Wells Fargo Bank	DEPOSITAX - FEDERAL	545,101.23	545,101.23	AREA WIDE
04/29/25	ACH6612	Nebraska.Gov	GARNISHMENT	636.76	0.01	AREA WIDE
04/29/25	ACH6613	Nebraska.Gov	GARNISHMENT	573.44	0.01	AREA WIDE
04/29/25	ACH6614	TIAA-CREF	BW CONTRIBUTION	274.17	0.00	AREA WIDE
04/30/25	ACH6615	State of Nebraska	TAX WITHHOLDING	100,524.01	100,524.01	AREA WIDE
04/30/25	ACH6616	Wells Fargo Bank	DEPOSITAX - FEDERAL	79,984.97	79,984.97	AREA WIDE
04/30/25	ACH6617	Nebraska Child Support Payment Center	DEDUCTIONS	348.00	0.00	AREA WIDE
04/17/25	ACH6618	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	48,426.63	48,426.63	ADMIN SERVICES
04/03/25	E0052119	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,351.41	1,351.41	COLUMBUS
04/03/25	E0052120	Ana L. Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
04/03/25	E0052121	John D Behrens	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
04/03/25	E0052122	Valerie C. Bren	TRAVEL REIMBURSEMENT	558.60	0.01	COLUMBUS
04/03/25	E0052123	Marni J Danhauer	TRAVEL REIMBURSEMENT	394.80	0.00	COLUMBUS
04/03/25	E0052124	Kerri D. Dey	TRAVEL REIMBURSEMENT	191.80	0.00	ADMIN SERVICES
04/03/25	E0052125	Shirley Enquist	TRAVEL REIMBURSEMENT	18.90	0.00	ELS COLUMBUS
04/03/25	E0052126	Lori J. Fong	TRAVEL REIMBURSEMENT	119.70	0.00	ELS IV
04/03/25	E0052127	Carol A. Fuchser	REIMBURSEMENT	165.00	0.00	ADMIN SERVICES
04/03/25	E0052128	Amy R. Hammond	TRAVEL REIMBURSEMENT	22.40	0.00	KEARNEY
04/03/25	E0052130	Chase M. Janssen	REIMBURSEMENT	46.60	0.00	COLUMBUS
04/03/25	E0052131	Steven R Kelso	TRAVEL REIMBURSEMENT	36.40	0.01	ELS COLUMBUS
04/03/25	E0052131	Steven R Kelso	TRAVEL REIMBURSEMENT	672.00	0.01	ELS COLUMBUS
04/03/25	E0052132	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
04/03/25	E0052133	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	359.80	0.00	ADMIN SERVICES
04/03/25	E0052134	Jerry J. Muller	TRAVEL REIMBURSEMENT	859.60	0.01	COLUMBUS
04/03/25	E0052137	Marlys J Schmidt	TRAVEL REIMBURSEMENT	60.90	0.00	ELS HASTINGS
04/03/25	E0052138	John Sumsion	TRAVEL REIMBURSEMENT	82.60	0.00	GRAND ISLAND
04/03/25	E0052141	Diana L. Watson	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
04/10/25	E0052143	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	254.88	0.00	ADMIN SERVICES
04/10/25	E0052144	Craig A Boroff	TRAVEL REIMBURSEMENT	548.10	0.01	ADMIN SERVICES
04/10/25	E0052146	Maggie P. Brooks	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
04/10/25	E0052147	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	253.20	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/10/25	E0052148	Justin L Curtis	TRAVEL REIMBURSEMENT	144.90	0.00	HASTINGS
04/10/25	E0052149	Jason L Davis	TRAVEL REIMBURSEMENT	123.20	0.00	ELS HASTINGS
04/10/25	E0052151	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES
04/10/25	E0052152	Rebecca S Fausett	TRAVEL REIMBURSEMENT	539.33	0.01	ADMIN SERVICES
04/10/25	E0052153	Carley J Foltz	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
04/10/25	E0052154	Lisa L Gdowski	TRAVEL REIMBURSEMENT	136.50	0.00	ADMIN SERVICES
04/10/25	E0052155	Frederick J. Grabo	TRAVEL REIMBURSEMENT	821.20	0.01	COLUMBUS
04/10/25	E0052156	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
04/10/25	E0052157	Andrea C Hays	TRAVEL REIMBURSEMENT	283.80	0.01	HASTINGS
04/10/25	E0052157	Andrea C Hays	TRAVEL REIMBURSEMENT	399.27	0.01	ADMIN SERVICES
04/10/25	E0052158	Brian G Hoffman	TRAVEL REIMBURSEMENT	105.00	0.00	GRAND ISLAND
04/10/25	E0052159	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
04/10/25	E0052160	Shelby S. Klein	TRAVEL REIMBURSEMENT	36.40	0.00	ELS COLUMBUS
04/10/25	E0052161	Bradley J. Lang	TRAVEL REIMBURSEMENT	139.00	0.00	HASTINGS
04/10/25	E0052163	Janet L. Meays	TRAVEL REIMBURSEMENT	529.90	0.01	ADMIN SERVICES
04/10/25	E0052164	Pennie M Morgan	TRAVEL REIMBURSEMENT	438.20	0.00	ADMIN SERVICES
04/10/25	E0052165	Misty A. Peterson	TRAVEL REIMBURSEMENT	95.20	0.00	ELS GRAND ISLAND
04/10/25	E0052166	Brenda K Preister	TRAVEL REIMBURSEMENT	276.96	0.00	ADMIN SERVICES
04/10/25	E0052167	Crystal M Ramm	TRAVEL REIMBURSEMENT	102.90	0.00	ELS COLUMBUS
04/10/25	E0052167	Crystal M Ramm	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
04/10/25	E0052168	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	144.20	0.00	HASTINGS
04/10/25	E0052169	Courtney M Rempe	TRAVEL REIMBURSEMENT	53.90	0.00	HASTINGS
04/10/25	E0052170	Ashley L. Scheil	TRAVEL REIMBURSEMENT	33.60	0.00	GRAND ISLAND
04/10/25	E0052171	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	1,553.57	1,553.57	GRAND ISLAND
04/10/25	E0052172	Michelle L Setlik	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
04/10/25	E0052173	Michael L. Sobota	TRAVEL REIMBURSEMENT	643.90	0.01	COLUMBUS
04/10/25	E0052174	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
04/10/25	E0052175	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
04/10/25	E0052176	Keith J Vincik	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
04/10/25	E0052178	Katy L. Zavadil	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
04/17/25	E0052182	Pamela K Bales	TRAVEL REIMBURSEMENT	264.60	0.00	ADMIN SERVICES
04/17/25	E0052183	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
04/17/25	E0052186	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	372.40	0.00	ELS IV
04/17/25	E0052187	Paige Lee Cline	TRAVEL REIMBURSEMENT	386.00	0.00	ADMIN SERVICES
04/17/25	E0052188	Francesca E. Davis	TRAVEL REIMBURSEMENT	410.74	0.00	ADMIN SERVICES
04/17/25	E0052190	Brenda J Eller	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
04/17/25	E0052191	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
04/17/25	E0052192	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	75.60	0.00	ADMIN SERVICES
04/17/25	E0052193	Chase M. Janssen	TRAVEL REIMBURSEMENT	118.30	0.00	COLUMBUS
04/17/25	E0052193	Chase M. Janssen	CABLE REIMBURSEMENT	45.38	0.00	COLUMBUS
04/17/25	E0052195	Steven R Kelso	TRAVEL REIMBURSEMENT	65.80	0.00	ELS COLUMBUS
04/17/25	E0052196	Tammy S. Kresser	TRAVEL REIMBURSEMENT	690.20	0.01	GRAND ISLAND
04/17/25	E0052197	Barbara A. Larson	TRAVEL REIMBURSEMENT	353.10	0.00	ADMIN SERVICES
04/17/25	E0052197	Barbara A. Larson	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
04/17/25	E0052198	Kelsey M. Meharg	TRAVEL REIMBURSEMENT	330.00	0.00	ADMIN SERVICES
04/17/25	E0052199	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS

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04/17/25	E0052201	Michele L. Schroer	TRAVEL REIMBURSEMENT	406.40	0.00	ADMIN SERVICES
04/17/25	E0052202	Allen D Stenzel	TRAVEL REIMBURSEMENT	270.20	0.00	COLUMBUS
04/17/25	E0052203	Carmen L. Taylor	TRAVEL REIMBURSEMENT	492.20	0.00	ADMIN SERVICES
04/17/25	E0052205	Margaret R Treffer	TRAVEL REIMBURSEMENT	75.60	0.00	GRAND ISLAND
04/17/25	E0052206	Katy L. Zavadil	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
04/24/25	E0052207	Samreen Ahmed	REIMBURSEMENT	470.00	0.00	ADMIN SERVICES
04/24/25	E0052209	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	109.00	0.00	ELS HASTINGS
04/24/25	E0052210	Jonathon W. Brezenski	REFEREE FEES	180.00	0.00	COLUMBUS
04/24/25	E0052211	Callie Bridges	TRAVEL REIMBURSEMENT	2,629.98	2,629.98	ADMIN SERVICES
04/24/25	E0052212	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
04/24/25	E0052213	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
04/24/25	E0052214	Marni J Danhauer	TRAVEL REIMBURSEMENT	481.60	0.00	COLUMBUS
04/24/25	E0052215	Angela J Davidson	TRAVEL REIMBURSEMENT	486.50	0.00	ADMIN SERVICES
04/24/25	E0052218	Shirley Enquist	TRAVEL REIMBURSEMENT	18.90	0.00	ELS COLUMBUS
04/24/25	E0052219	Carley J Foltz	TRAVEL REIMBURSEMENT	63.00	0.00	ELS COLUMBUS
04/24/25	E0052220	Lori J. Fong	TRAVEL REIMBURSEMENT	191.80	0.00	ELS IV
04/24/25	E0052221	Holly Goodell	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
04/24/25	E0052222	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	2,222.57	2,222.57	ADMIN SERVICES
04/24/25	E0052223	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	1,698.70	1,698.70	ADMIN SERVICES
04/24/25	E0052224	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
04/24/25	E0052226	Steven R Kelso	TRAVEL REIMBURSEMENT	57.40	0.00	ELS COLUMBUS
04/24/25	E0052227	Marcie Kemnitz	TRAVEL REIMBURSEMENT	429.00	0.00	GRAND ISLAND
04/24/25	E0052228	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	631.85	0.01	HASTINGS
04/24/25	E0052229	Tammy S. Kresser	TRAVEL REIMBURSEMENT	305.20	0.00	HASTINGS
04/24/25	E0052230	Sarah J Loudy	EVENT SUPPLIES	60.88	0.00	GRAND ISLAND
04/24/25	E0052231	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	459.50	0.00	ADMIN SERVICES
04/24/25	E0052232	Jeanne M Micek	TRAVEL REIMBURSEMENT	99.40	0.00	ELS COLUMBUS
04/24/25	E0052233	Kimberly Milovac	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
04/24/25	E0052234	Pennie M Morgan	TRAVEL REIMBURSEMENT	331.20	0.00	ADMIN SERVICES
04/24/25	E0052235	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	88.12	0.00	COLUMBUS
04/24/25	E0052235	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	302.25	0.00	COLUMBUS
04/24/25	E0052236	Shawn Patsios	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
04/24/25	E0052237	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	432.58	0.00	ADMIN SERVICES
04/24/25	E0052238	Ryan D. Pfeil	TRAVEL REIMBURSEMENT	371.75	0.00	HASTINGS
04/24/25	E0052239	Courtney M Rempe	TRAVEL REIMBURSEMENT	266.00	0.00	HASTINGS
04/24/25	E0052240	Sandra M. Samuelson	TRAVEL REIMBURSEMENT	160.18	0.00	ELS HASTINGS
04/24/25	E0052241	Marlys J Schmidt	TRAVEL REIMBURSEMENT	57.40	0.00	ELS HASTINGS
04/24/25	E0052242	Lauri L Shultis	TRAVEL REIMBURSEMENT	489.15	0.00	ADMIN SERVICES
04/24/25	E0052243	Sara M Stroman	TRAVEL REIMBURSEMENT	171.50	0.00	ELS HASTINGS
04/24/25	E0052244	John Sumsion	TRAVEL REIMBURSEMENT	271.60	0.00	GRAND ISLAND
04/24/25	E0052245	Carly D Walker	IDP	1,283.00	1,283.00	ADMIN SERVICES
04/24/25	E0052246	Candace L. Walton	TRAVEL REIMBURSEMENT	1,085.62	1,085.62	ADMIN SERVICES
04/24/25	E0052247	Bryce Zavadil	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
TOTAL				5,350,695.73		