

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0525963	Allied Universal Security Serv	SECURITY SRV	107,323.25	107,323.25	ADMIN SERVICES
		vices				
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	118.16	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	EXAM GLOVES	79.25	3,037.64	COLUMBUS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	72.68	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	COFFEE FILTERS	35.73	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	51.95	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PLASTIC SLEEVES	31.34	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	49.98	3,037.64	ELS GRAND ISLAND
02/05/26	0525964	Amazon.Com	EXAM GLOVES	63.84	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	TIMER	14.43	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	218.41	3,037.64	ELS COLUMBUS
02/05/26	0525964	Amazon.Com	IT SWITCHES/EXTENDERS	1,866.30	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	VINYL STICKERS	7.39	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	44.56	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	BOOK	50.00	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	PORTABLE FILE BOX	54.99	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PUZZLES	70.74	3,037.64	ELS IV
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	9.47	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROJECTOR LAMP BULB	92.10	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	TESTING FORMS	62.50	3,037.64	COLUMBUS
02/05/26	0525964	Amazon.Com	OFFICE SUPPLIES	43.82	3,037.64	COLUMBUS
02/05/26	0525965	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	40.00	0.00	ELS COLUMBUS
02/05/26	0525967	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
02/05/26	0525968	Barnes & Noble Education, Inc.	PELL BOOK CHRGS/SP26	13,953.66	13,953.66	AREA WIDE
02/05/26	0525970	Benjamin's Landscaping Corpora	SNOW REMOVAL/SALT	60.00	0.00	KEARNEY
		ation				
02/05/26	0525971	Bierman Contracting Inc	FINE ARTS/NORTH ED CTR	51,856.80	51,856.80	COLUMBUS
02/05/26	0525972	Black Hills Energy	NATURAL GAS	240.53	9,189.53	KEARNEY
02/05/26	0525972	Black Hills Energy	NATURAL GAS	918.25	9,189.53	KEARNEY
02/05/26	0525972	Black Hills Energy	NATURAL GAS	8,030.75	9,189.53	COLUMBUS
02/05/26	0525973	Bob McDonald Garage Door	OVERHEAD DOOR REPAIR	1,466.00	1,466.00	COLUMBUS
02/05/26	0525977	BSN Sports, LLC	ATHLETIC SUPPLIES	62.92	0.00	COLUMBUS
02/05/26	0525978	Erica J Buescher	RESEARCH	1,624.00	1,624.00	HASTINGS
02/05/26	0525981	Casey's Mail Service LLC	MAIL DELIVERY SERVICE	911.33	2,688.25	COLUMBUS
02/05/26	0525981	Casey's Mail Service LLC	POSTAGE	1,776.92	2,688.25	COLUMBUS
02/05/26	0525982	CCC Foundation	PAYROLL DEDUCTION-JAN	4,167.70	4,167.70	AREA WIDE
02/05/26	0525983	Central Nebraska Bobcat	MINI EXCAVATOR REPAIR	33,365.27	33,365.27	HASTINGS
02/05/26	0525984	Chad Combined Health Agencies	PAYROLL DEDUCTION-JAN	160.51	0.00	AREA WIDE
02/05/26	0525985	Columbus Area Chamber of Comme	EMAIL MARKETING	30.00	0.00	COLUMBUS
		erce				
02/05/26	0525986	Chartwells Dining Services	MEALS VOUCHERS/SP2026	735.00	0.01	HASTINGS
02/05/26	0525986	Chartwells Dining Services	CATERING	146.56	0.01	ADMIN SERVICES
02/05/26	0525988	City of Grand Island	UTILITIES	169.69	19,037.69	GRAND ISLAND
02/05/26	0525988	City of Grand Island	UTILITIES	18,868.00	19,037.69	GRAND ISLAND
02/05/26	0525989	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS

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02/05/26	0525990	Columbus Area United Way	PAYROLL DEDUCTION-JAN	237.51	0.00	AREA WIDE
02/05/26	0525991	City of Columbus	WATER/SEWER	2,500.80	6,287.04	COLUMBUS
02/05/26	0525991	City of Columbus	WATER/SEWER	3,786.24	6,287.04	COLUMBUS
02/05/26	0525992	Columbus Telegram	DISPLAY ADVERTISING	39.74	0.00	ADMIN SERVICES
02/05/26	0525992	Columbus Telegram	PROMATIONAL ADS	116.00	0.00	COLUMBUS
02/05/26	0525993	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
02/05/26	0525994	Constellation NewEnergy Gas Di ivision	NATURAL GAS	4,734.38	4,734.38	COLUMBUS
02/05/26	0525995	Continuum Employee Assistance	EAP SERVICES	16,800.00	16,800.00	ADMIN SERVICES
02/05/26	0525998	Culligan	COOLER RENTALS/BTL WATER	165.90	0.00	HASTINGS
02/05/26	0525999	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
02/05/26	0526000	Michael A. David	TRAVEL REIMBURSEMENT	117.45	0.00	GRAND ISLAND
02/05/26	0526002	Dental Health Products Inc	KDANEHEY-NIBBE	490.00	0.00	HASTINGS
02/05/26	0526003	DocuSign, Inc	LICENSE RENEWAL	58,752.00	58,752.00	ADMIN SERVICES
02/05/26	0526005	Drain Surgeon Inc	SEWER LINE CLEANING	1,500.00	1,500.00	COLUMBUS
02/05/26	0526008	Duet Resource Group Inc	FURNITURE	24,703.73	24,703.73	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	FURNITURE	63,718.27	142,162.13	GRAND ISLAND
02/05/26	0526009	Eakes Office Solutions	OFFICE CHAIRS	2,204.97	142,162.13	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	FURNITURE	75,125.20	142,162.13	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	OFFICE CHAIR	1,113.69	142,162.13	ADMIN SERVICES
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	623.34	6,195.87	GRAND ISLAND
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	1,283.92	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	112.57	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	372.57	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	382.37	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	265.79	6,195.87	COLUMBUS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	98.57	6,195.87	GRAND ISLAND
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	113.47	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	2,943.27	6,195.87	ADMIN SERVICES
02/05/26	0526011	Electronic Systems Inc	FIRE ALARM INSPECTION	2,058.00	3,393.38	HASTINGS
02/05/26	0526011	Electronic Systems Inc	FIRE ALARM INSPECTION	1,335.38	3,393.38	HASTINGS
02/05/26	0526012	Elite Sportswear LP	CHEER SOCKS	171.75	0.00	COLUMBUS
02/05/26	0526014	Michelle L Evert	REIMBURSEMENT	31.06	0.00	COLUMBUS
02/05/26	0526015	Field Paper Company	PAPER	1,650.00	1,650.00	GRAND ISLAND
02/05/26	0526017	Fisher Scientific	PROGRAM SUPPLIES	579.73	0.01	COLUMBUS
02/05/26	0526018	FleetPride Inc	TRUK REPAIRS	342.55	0.00	HASTINGS
02/05/26	0526024	Grand Island Independent	CLASSIFIED ADS	1,794.04	1,794.04	ADMIN SERVICES
02/05/26	0526028	HD Supply, Inc.	JANITORIAL SUPPLIES	654.70	0.01	KEARNEY
02/05/26	0526029	HD Supply, Inc.	JANITORIAL SUPPLIES	1,124.49	1,124.49	GRAND ISLAND
02/05/26	0526030	Heartland United Way	PAYROLL DEDUCTION-JAN	255.17	0.00	AREA WIDE
02/05/26	0526031	Tod D Heier	TRAVEL REIMBURSEMENT	195.75	0.00	COLUMBUS
02/05/26	0526032	Higher Learning Commission	ADDITIONAL LOCATION FEE	1,125.00	1,125.00	ADMIN SERVICES
02/05/26	0526033	City of Holdrege	WATER/SEWER	41.46	0.01	KEARNEY
02/05/26	0526033	City of Holdrege	ELECTRIC	520.61	0.01	KEARNEY
02/05/26	0526034	Holdrege Rotary Club	QRTLY DUES	175.50	0.00	ADMIN SERVICES
02/05/26	0526035	Holdrege Soft Water Service	WATER SOFTENER	6,841.88	6,841.88	KEARNEY

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02/05/26	0526037	Hoskins Auto Sales Llc	AUTB PROJECT CAR	8,200.00	8,200.00	HASTINGS
02/05/26	0526039	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	83.22	0.00	HASTINGS
02/05/26	0526041	Informa Business Media, Inc	ADVERTISING	1,405.27	1,405.27	ADMIN SERVICES
02/05/26	0526042	Island Glass Company Inc	DOOR REPAIR	5,685.00	5,685.00	GRAND ISLAND
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	962.45	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	53.95	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	91.35	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	MEDICAL GASES	46.00	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	1,990.79	3,204.39	GRAND ISLAND
02/05/26	0526044	Jackson Services Inc	LAUNDRY SERVICE	177.96	0.00	HASTINGS
02/05/26	0526045	Jackson Services Inc	LAUNDRY SERVICE	49.64	0.00	HASTINGS
02/05/26	0526046	Jackson Services Inc	LAUNDRY SERVICE	247.24	0.00	HASTINGS
02/05/26	0526047	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
02/05/26	0526048	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
02/05/26	0526049	Jackson Services Inc	LAUNDRY SERVICE	272.92	0.00	HASTINGS
02/05/26	0526050	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
02/05/26	0526051	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
02/05/26	0526052	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
02/05/26	0526053	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
02/05/26	0526054	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
02/05/26	0526055	Jackson Services Inc	LAUNDRY SERVICE	222.99	0.00	KEARNEY
02/05/26	0526056	Jackson Services Inc	LAUNDRY SERVICE	332.62	0.00	GRAND ISLAND
02/05/26	0526057	Jackson Services Inc	LAUNDRY SERVICE	1,805.53	1,805.53	ADMIN SERVICES
02/05/26	0526058	Jackson Services Inc	LAUNDRY SERVICE	1,353.92	1,353.92	HASTINGS
02/05/26	0526059	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
02/05/26	0526060	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
02/05/26	0526061	Jackson Services Inc	LAUNDRY SERVICE	119.05	0.00	COLUMBUS
02/05/26	0526068	Raven M King	TRAVEL REIMBURSEMENTTRAVEL REI	197.20	0.00	HASTINGS
02/05/26	0526069	KRVN-FM	CWE ADVERTISING	383.53	0.00	ADMIN SERVICES
02/05/26	0526072	Nick J Lammers	TRAVEL EXPENSES	98.60	0.00	ELS COLUMBUS
02/05/26	0526075	Lexington Area Chamber of Comm merce	PROMOTION	50.00	0.00	COLUMBUS
02/05/26	0526078	Emily Mason	TRAVEL REIMBURSEMENT	554.43	0.01	COLUMBUS
02/05/26	0526079	Matheson Tri-Gas Inc	WELDING SUPPLIES	821.87	0.01	COLUMBUS
02/05/26	0526084	Miles Kedex Company Inc	PROGRAM SUPPLIES	8,543.24	8,543.24	ADMIN SERVICES
02/05/26	0526088	Nebraska Broadcasters Associat tion	2026 MEMBERSHIP DUES	150.00	0.00	HASTINGS
02/05/26	0526089	Nebraska Dept. of Revenue, Com mplian	GARNISHMENT	143.77	0.00	AREA WIDE
02/05/26	0526090	Northwestern Energy	JANUARY UTILITIES	1,038.39	1,038.39	KEARNEY
02/05/26	0526091	NRG Media LLC	ADVERTISING	3,500.00	3,500.00	ADMIN SERVICES
02/05/26	0526093	Cory Palmer	AUCTIONEERING SRV	1,000.00	1,000.00	HASTINGS
02/05/26	0526095	Performance Health	SUPPLIES	125.55	0.00	COLUMBUS

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02/05/26	0526099	Presto X Company	ORD CENTER PEST CONTROL	62.95	0.00	KEARNEY
02/05/26	0526100	Protex Central Inc	FIRE ALARM/RANGE INSPECTION	806.58	0.01	COLUMBUS
02/05/26	0526104	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,325.85	1,325.85	HASTINGS
02/05/26	0526106	Sanders Software Consulting, I Inc.	ACCOUNTING SOFTWARE	100.00	0.00	COLUMBUS
02/05/26	0526108	Alexandria M. Schreiner	DENTAL CLINIC SUPERVISION	2,430.00	2,430.00	HASTINGS
02/05/26	0526112	Shirts Are Us, LLC	TSHIRTS	448.00	0.00	COLUMBUS
02/05/26	0526113	Sinclair Broadcast Group	ADVERTISING	3,408.79	3,408.79	ADMIN SERVICES
02/05/26	0526115	Smart Sense by Digi	ANNUAL RENEWAL	1,458.00	1,458.00	ADMIN SERVICES
02/05/26	0526120	Allison M. Spencer	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
02/05/26	0526121	Staples Advantage	OFFICE SUPPLIES	19.31	0.00	GRAND ISLAND
02/05/26	0526122	Staples Advantage	OFFICE SUPPLIES	446.92	0.00	HASTINGS
02/05/26	0526123	Staples Advantage	OFFICE SUPPLIES	30.59	0.00	HASTINGS
02/05/26	0526124	Staples Advantage	OFFICE SUPPLIES	19.13	0.00	HASTINGS
02/05/26	0526125	Staples Advantage	OFFICE SUPPLIES	6.99	0.00	HASTINGS
02/05/26	0526126	Staples Advantage	OFFICE SUPPLIES	145.20	0.00	ADMIN SERVICES
02/05/26	0526127	Staples Advantage	OFFICE SUPPLIES	113.20	0.00	ELS COLUMBUS
02/05/26	0526128	Staples Advantage	OFFICE SUPPLIES	284.88	0.00	GRAND ISLAND
02/05/26	0526129	Staples Advantage	OFFICE SUPPLIES	255.10	0.00	ADMIN SERVICES
02/05/26	0526130	Staples Advantage	OFFICE SUPPLIES	41.59	0.00	ADMIN SERVICES
02/05/26	0526131	Staples Advantage	OFFICE SUPPLIES	25.11	0.00	HASTINGS
02/05/26	0526134	Thyssenkrupp Elevator Coporati ion	ELEVATOR OLUMBUS MTS	1,045.01	1,045.01	COLUMBUS
02/05/26	0526135	Tri-Cities Roofing & Sheet Met tal	FINAL APPLICATION	7,673.30	7,673.30	GRAND ISLAND
02/05/26	0526137	Joshua D Webb	TRAVEL REIMBURSEMENT	98.60	0.00	ELS COLUMBUS
02/05/26	0526142	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	15,240.00	15,240.00	HASTINGS
02/05/26	0526143	Woodwards Disposal Service Inc	HASTINGS GARBAGE CONTAINERS	3,014.50	3,014.50	HASTINGS
02/05/26	0526144	Worldpoint Ecc Inc	SUPPLIES	1,043.65	1,043.65	GRAND ISLAND
02/12/26	0526148	Allied Universal Security Serv vices	SECURITY SRV	98,381.99	98,381.99	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	810.01	2,871.53	COLUMBUS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	72.13	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	11.99	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	261.54	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PHONE CABLE	21.90	2,871.53	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	TRASH CANS	345.76	2,871.53	GRAND ISLAND
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	70.74	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	AMERICAN FLAG	250.25	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	MERCHANDISE ORGANIZER	29.44	2,871.53	GRAND ISLAND
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	518.41	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	STICKY NOTES	41.34	2,871.53	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	53.71	2,871.53	KEARNEY
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	163.88	2,871.53	HASTINGS

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02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	42.66	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	10.75	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	56.37	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	29.00	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	81.65	2,871.53	HASTINGS
02/12/26	0526154	Jack C. Annen	TRAVEL REIMBURSEMENT	174.00	0.00	KEARNEY
02/12/26	0526156	APX, Inc	SUBSCRIPTION	1,000.00	1,000.00	ADMIN SERVICES
02/12/26	0526157	Aquinas High School	INSTRUCTION FEES	2,880.00	2,880.00	ELS COLUMBUS
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	KEARNEY
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
02/12/26	0526159	Awards Plus	NAME TAGS	86.25	0.00	HASTINGS
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
02/12/26	0526159	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
02/12/26	0526160	Barnes & Noble Education, Inc.	26/SP HOUSE CHRGS	142.82	0.00	AREA WIDE
02/12/26	0526162	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	90.00	0.00	KEARNEY
02/12/26	0526163	Big Brothers Big Sisters of Ce entral Of Grand Island	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/12/26	0526164	Bizco Technologies	SOFTWARE RENEWAL	650.00	0.01	GRAND ISLAND
02/12/26	0526165	Black Hills Energy	NATURAL GAS	70.16	0.01	COLUMBUS
02/12/26	0526165	Black Hills Energy	NATURAL GAS	757.31	0.01	KEARNEY
02/12/26	0526170	Brand Associates, Inc	PROMO ITEMS	1,444.00	1,444.00	HASTINGS
02/12/26	0526172	BSN Sports, LLC	ATHLETIC APPAREL	1,197.00	1,842.32	COLUMBUS
02/12/26	0526172	BSN Sports, LLC	ATHLETIC SUPPLIES	645.32	1,842.32	COLUMBUS
02/12/26	0526173	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	265.71	0.01	KEARNEY
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	257.84	0.01	GRAND ISLAND
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	331.32	0.01	COLUMBUS
02/12/26	0526178	Cdw Computer Centers	4K TVS	3,484.18	4,076.77	HASTINGS
02/12/26	0526178	Cdw Computer Centers	4K TV AND MOUNT	592.59	4,076.77	COLUMBUS
02/12/26	0526179	Central Neb Water Cond Inc	SALT	190.90	0.00	GRAND ISLAND
02/12/26	0526181	Clarence Charles	TRAVEL REIMBURSEMENT	107.31	0.00	HASTINGS
02/12/26	0526182	Chartwells Dining Services	RESIDENT MEAL PLANS	73,061.20	124,435.61	ADMIN SERVICES
02/12/26	0526182	Chartwells Dining Services	RESIDENT MEAL PLANS	34,598.26	124,435.61	ADMIN SERVICES
02/12/26	0526182	Chartwells Dining Services	SUBSIDY PAYMENT	16,776.15	124,435.61	ADMIN SERVICES
02/12/26	0526187	Coca Cola Bottling Company	CONCESSIONS	557.42	0.01	COLUMBUS
02/12/26	0526187	Coca Cola Bottling Company	CONCESSIONS	408.51	0.01	ADMIN SERVICES
02/12/26	0526188	Colliers Landscape & Lawn Care	SNOW REMOVAL	830.00	0.01	KEARNEY
02/12/26	0526189	Creative District	SPONSORSHIP	1,500.00	1,500.00	ADMIN SERVICES
02/12/26	0526190	Culligan of Columbus	BOTTLED WATER	46.00	0.00	COLUMBUS
02/12/26	0526192	DiaMedical USA Equipment LLC	MEDICATION CART	5,316.99	5,316.99	ELS IV
02/12/26	0526196	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/12/26	0526197	Eakes Office Solutions	DISINFECTING WIPES-REBATE	4,200.00	4,200.00	HASTINGS
02/12/26	0526200	Michelle L Evert	REIMBURS. DANCE TEAM	33.01	0.00	COLUMBUS
02/12/26	0526201	Farris Engineering Inc	STUDENT CTR LIGHTING	4,567.50	4,567.50	COLUMBUS
02/12/26	0526202	Field Paper Company	PAPER SUPPLIES	1,765.35	1,765.35	HASTINGS
02/12/26	0526203	Fisher Scientific	PROGRAM SUPPLIES	261.55	0.00	GRAND ISLAND
02/12/26	0526203	Fisher Scientific	LAB COATS	127.47	0.00	COLUMBUS
02/12/26	0526207	Floyd's Truck Center	COMPRESSOR HOSE	110.66	0.00	HASTINGS
02/12/26	0526210	Freshworks Inc	SUBSCRIPTION RENEWAL	1,920.00	1,920.00	GRAND ISLAND
02/12/26	0526216	Grainger	STEPLADDERS	1,405.00	1,405.00	GRAND ISLAND
02/12/26	0526219	Harvard Public School	INSTRUCTION FEES	1,800.00	1,800.00	ELS HASTINGS
02/12/26	0526220	Hastings Public Schools Founda ation	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
02/12/26	0526221	Hastings Tribune	CLASSIFIED ADS	4,004.00	4,013.41	ADMIN SERVICES
02/12/26	0526221	Hastings Tribune	MTG NOTICE	9.41	4,013.41	ADMIN SERVICES
02/12/26	0526223	HD Supply, Inc.	JANITORIAL SUPPLIES	1,119.00	1,119.00	GRAND ISLAND
02/12/26	0526225	Heartland Scenic Studio Inc	FLASH DRIVE	325.64	0.00	HASTINGS
02/12/26	0526227	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
02/12/26	0526232	Industrial Health Services Net twork Inc	DRUG TESTING	299.40	0.00	HASTINGS
02/12/26	0526233	Innerface Architectural Signag ge Inc	SIGNS INSERTS	2,360.25	2,360.25	COLUMBUS
02/12/26	0526235	Will Jackson	TRAINING STIPEND	120.00	0.00	ELS GRAND ISLAND
02/12/26	0526236	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	900.00	0.01	ADMIN SERVICES
02/12/26	0526239	Kearney City Utilities Departm ent	UTILITIES	30.72	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	GARBAGE SERVICE	35.20	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	UTILITIES KCENTER	140.77	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	GARBAGE DISP KCENTER	488.00	0.01	KEARNEY
02/12/26	0526241	Kilgore International Inc	DENTAL H SUPPLIES	108.50	0.00	HASTINGS
02/12/26	0526243	Kraussmaffei Corporation	TRAINING AND DEVELOPMENT	8,036.00	8,036.00	COLUMBUS
02/12/26	0526244	Border States Industries Inc	SUPPLIES	2,598.40	2,598.40	ADMIN SERVICES
02/12/26	0526245	Kully Pipe & Steel Supply Inc	WELD SUPPLIES	10,882.32	10,882.32	HASTINGS
02/12/26	0526246	Laser Works	S&H	8.40	0.00	KEARNEY
02/12/26	0526248	Loup Power District	HEATER RENTAL	39.25	24,159.27	COLUMBUS
02/12/26	0526248	Loup Power District	ELEC SERVICES 2 METERS	24,120.02	24,159.27	COLUMBUS
02/12/26	0526253	Matheson-Linweld	WELD LAB SUPPLIES	1,141.80	51,042.74	HASTINGS
02/12/26	0526253	Matheson-Linweld	CABINETS	18,675.35	51,042.74	GRAND ISLAND
02/12/26	0526253	Matheson-Linweld	EQUIPMENT	30,620.00	51,042.74	GRAND ISLAND
02/12/26	0526253	Matheson-Linweld	INDUSTRIAL GASES	605.59	51,042.74	COLUMBUS
02/12/26	0526255	Sean F. McDonald	TRAVEL REIMBURSEMENT	350.70	0.00	COLUMBUS
02/12/26	0526256	Mechanical Sales Inc	REPAIR& MAINTENANCE	1,182.00	1,182.00	COLUMBUS
02/12/26	0526259	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	798.00	0.01	HASTINGS

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02/12/26	0526260	Midwest Connect LLC	POSTAGE HASTING CAMPUS	1,641.82	6,122.53	HASTINGS
02/12/26	0526260	Midwest Connect LLC	MAIL SERVICE KC	5.24	6,122.53	KEARNEY
02/12/26	0526260	Midwest Connect LLC	POSTAGE EXP GI CAMPUS	472.89	6,122.53	GRAND ISLAND
02/12/26	0526260	Midwest Connect LLC	MAIL SERVICES ADMIN	4,002.58	6,122.53	ADMIN SERVICES
02/12/26	0526262	Mitchell1	SOFTWARE KHS	977.00	0.01	HASTINGS
02/12/26	0526265	MRL Crane Service Inc	EQUIPMENT RENTAL	847.50	0.01	GRAND ISLAND
02/12/26	0526267	The National Society of Leader rship	CCASTILLO	1,350.00	1,350.00	GRAND ISLAND
02/12/26	0526268	Nebraska Public Power District	UTILITIES KEARNEY	118.50	4,359.70	KEARNEY
02/12/26	0526268	Nebraska Public Power District	UTILITIES KCENTER	4,241.20	4,359.70	KEARNEY
02/12/26	0526269	Nebraska State Fire Marshall	BOILER INSPECTIONS	1,971.00	1,971.00	HASTINGS
02/12/26	0526272	Northwestern Energy	GAS CHARGES-KEARNEY	125.79	5,150.02	KEARNEY
02/12/26	0526272	Northwestern Energy	NATURAL GAS ENTRP.	170.57	5,150.02	GRAND ISLAND
02/12/26	0526272	Northwestern Energy	NATURAN GAS GI CAMPUS	4,853.66	5,150.02	GRAND ISLAND
02/12/26	0526273	Oak Hall Cap & Gown	GRAD SUPPLIES	454.02	0.00	ADMIN SERVICES
02/12/26	0526274	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
02/12/26	0526275	Ord Area Chamber of Commerce	JANUARY COPIES	75.43	0.00	ELS COLUMBUS
02/12/26	0526276	Organization for Associate Deg gree N	MEMBERSHIP	595.00	0.01	ADMIN SERVICES
02/12/26	0526278	Paper Tiger Shredding Inc	SHRED HASTINGS CAMPUS	550.00	1,088.00	HASTINGS
02/12/26	0526278	Paper Tiger Shredding Inc	ADMIN SHRED	68.00	1,088.00	ADMIN SERVICES
02/12/26	0526278	Paper Tiger Shredding Inc	GI CAMPUS SHRED	246.00	1,088.00	GRAND ISLAND
02/12/26	0526278	Paper Tiger Shredding Inc	COLUMBUS CAMPUS SHRED	224.00	1,088.00	COLUMBUS
02/12/26	0526279	Patterson Dental Company Inc	DENTAL H SUPPLIES	1,875.53	1,875.53	HASTINGS
02/12/26	0526283	Performance Health	OT SUPPLIES	132.21	0.00	GRAND ISLAND
02/12/26	0526286	Pocket Nurse	EQUIPMENT	16,264.11	16,264.11	GRAND ISLAND
02/12/26	0526287	Presto X Company	PEST CONTROL COLUMBUS CAMPUS	172.57	1,780.02	COLUMBUS
02/12/26	0526287	Presto X Company	PEST CONTROL COLUMBUS DORM	143.25	1,780.02	COLUMBUS
02/12/26	0526287	Presto X Company	PEST CONTROL HASTINGS CAMPUS	747.70	1,780.02	HASTINGS
02/12/26	0526287	Presto X Company	PEST CONTROL GI	626.03	1,780.02	GRAND ISLAND
02/12/26	0526287	Presto X Company	PEST CONTROL RED CLOUD	90.47	1,780.02	KEARNEY
02/12/26	0526292	Respondus, Inc.	PRO SERVICES	2,475.00	2,475.00	ADMIN SERVICES
02/12/26	0526293	Nebraska Department of Revenue	SALES TAX 2025	0.01	0.00	AREA WIDE
02/12/26	0526294	Nebraska Department of Revenue	SALES TAX 2025	0.17	0.00	AREA WIDE
02/12/26	0526295	Nebraska Department of Revenue	SALES TAX 2025	1.21	0.00	AREA WIDE
02/12/26	0526296	Rising Tide Leadership Develop pment	CONFERENCE FEB 2026	1,300.00	1,300.00	ELS GRAND ISLAND
02/12/26	0526303	Sapp Brothers Petroleum	FUEL GI CAMPUS	860.19	0.01	GRAND ISLAND
02/12/26	0526306	Brenda R Searle	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
02/12/26	0526311	SIMFORMOTION LLC	SUPPLIES	5,825.00	5,825.00	HASTINGS
02/12/26	0526314	St. Pj Supply Inc	INV 117154, 118077, 118145	1,534.34	1,534.34	HASTINGS
02/12/26	0526315	Staples Advantage	OFFICE SUPPLIES	30.52	0.00	HASTINGS
02/12/26	0526316	Staples Advantage	OFFICE SUPPLIES	115.53	0.00	ELS HASTINGS
02/12/26	0526317	Staples Advantage	OFFICE SUPPLIES	3.07	0.00	ELS IV
02/12/26	0526318	Staples Advantage	OFFICE SUPPLIES	28.16	0.00	GRAND ISLAND
02/12/26	0526319	Staples Advantage	OFFICE SUPPLIES	153.19	0.00	ELS COLUMBUS

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02/12/26	0526320	Staples Advantage	OFFICE SUPPLIES	46.59	0.00	ELS GRAND ISLAND
02/12/26	0526321	Staples Advantage	OFFICE SUPPLIES	37.44	0.00	ADMIN SERVICES
02/12/26	0526322	Staples Advantage	OFFICE SUPPLIES	86.04	0.00	HASTINGS
02/12/26	0526323	Staples Advantage	OFFICE SUPPLIES	49.42	0.00	ADMIN SERVICES
02/12/26	0526324	Staples Advantage	OFFICE SUPPLIES	30.13	0.00	ADMIN SERVICES
02/12/26	0526325	Staples Advantage	OFFICE SUPPLIES	221.59	0.00	GRAND ISLAND
02/12/26	0526326	Staples Advantage	OFFICE SUPPLIES	214.73	0.00	ELS IV
02/12/26	0526327	Staples Advantage	OFFICE SUPPLIES	36.83	0.00	ADMIN SERVICES
02/12/26	0526328	Staples Advantage	OFFICE SUPPLIES	64.24	0.00	ADMIN SERVICES
02/12/26	0526329	Staples Advantage	OFFICE SUPPLIES	18.20	0.00	COLUMBUS
02/12/26	0526330	Staples Advantage	OFFICE SUPPLIES	298.53	0.00	GRAND ISLAND
02/12/26	0526331	Staples Advantage	OFFICE SUPPLIES	46.75	0.00	ADMIN SERVICES
02/12/26	0526334	Super Saver	REFRESHMENTS COLUMBUS	163.14	0.00	COLUMBUS
02/12/26	0526335	Synergy Sports Technology	RENEWAL DATABASE	2,000.00	2,000.00	COLUMBUS
02/12/26	0526336	Sysco Lincoln	DINNING SUPPLIES	950.86	0.01	HASTINGS
02/12/26	0526338	Truescope	NEWS CLIPPING SERV	279.00	0.00	ADMIN SERVICES
02/12/26	0526339	Trugreen	GROUNDSKEEPING 2036 KC	4,788.00	4,788.00	KEARNEY
02/12/26	0526342	University of Nebraska Kearney	FOOD & HOUSING	57,707.00	57,707.00	KEARNEY
02/12/26	0526343	VARI Sales Corporation	SUPPLIES	449.10	0.00	HASTINGS
02/12/26	0526345	Verizon Wireless	CELL SERV IPAD TRIO	120.03	0.01	ADMIN SERVICES
02/12/26	0526345	Verizon Wireless	DATA PLAN ADM STAFF	398.10	0.01	ADMIN SERVICES
02/12/26	0526346	Video Kingdom Electronics	EQUIPMENT	2,341.99	2,341.99	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	FUEL COLUMBUS	238.25	1,670.89	COLUMBUS
02/12/26	0526347	Voyager Fleet Systems	FUEL HT	1,170.10	1,670.89	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	FUEL H	82.97	1,670.89	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	K&L FUEL	179.57	1,670.89	KEARNEY
02/12/26	0526348	Vyve Broadband	COLUMBUS DORM CABLE	1,369.82	1,369.82	COLUMBUS
02/12/26	0526349	Waldinger Corporation	COOLER REPAIR	1,296.50	1,296.50	HASTINGS
02/12/26	0526351	Wells Fargo	SUPPLIES	104.92	0.00	COLUMBUS
02/12/26	0526352	Wells Fargo	SCIENCE SUPPLIES	129.18	0.00	KEARNEY
02/12/26	0526353	Wells Fargo	STUDY TRIP GREECE	9,325.00	9,325.00	ADMIN SERVICES
02/12/26	0526354	Wells Fargo	DUES	468.00	0.00	ADMIN SERVICES
02/12/26	0526355	Wells Fargo	SUPPLIES	394.00	0.00	ELS COLUMBUS
02/12/26	0526356	Wells Fargo	SUPPLIES	1,121.60	1,121.60	ELS COLUMBUS
02/12/26	0526357	Wells Fargo	TEXT MESSAGING TWILIO, INC	51.10	0.00	ADMIN SERVICES
02/12/26	0526358	Wells Fargo	BOARD TRAVEL/LODGING	851.72	0.01	GRAND ISLAND
02/12/26	0526359	Wells Fargo	TRAVEL NITOP CONFERENCE AL	796.00	0.01	COLUMBUS
02/12/26	0526360	Wells Fargo	TEAM TRAVEL 1.9.26	1,680.00	1,680.00	COLUMBUS
02/12/26	0526361	Wells Fargo	CHAT GPT YEARLY SUBSC.	1,200.00	1,200.00	ADMIN SERVICES
02/12/26	0526362	Wells Fargo	PROMOTION	255.85	0.00	GRAND ISLAND
02/12/26	0526365	Wilkins Architecture Design Pl lannin	FINE ARTS & EAST ED	3,451.20	139,636.41	COLUMBUS
02/12/26	0526365	Wilkins Architecture Design Pl lannin	DORM PLANNING APP #3	93,750.00	139,636.41	GRAND ISLAND
02/12/26	0526365	Wilkins Architecture Design Pl lannin	COLUMBUS IMPROVEMENTS	35,000.00	139,636.41	COLUMBUS

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02/12/26	0526365	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	3,423.60	139,636.41	HASTINGS
02/12/26	0526365	Wilkins Architecture Design Pl lannin	TRAINING CENTER	4,011.61	139,636.41	HASTINGS
02/12/26	0526366	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
02/12/26	0526367	Wrlls Fargo	SUPPLIES	137.31	0.00	ELS COLUMBUS
02/19/26	0526368	Adams County Court House	2025 RE TAX	22,231.24	22,231.24	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	130.92	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	150.00	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	106.98	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	JANITORIAL SUPPLIES	142.11	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	290.50	3,569.32	ELS HASTINGS
02/19/26	0526371	Amazon.Com	KEURIG	538.00	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	14.98	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	267.28	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	FILE FOLDER ORGANIZER	9.82	3,569.32	ELS IV
02/19/26	0526371	Amazon.Com	DESCALING KIT	17.99	3,569.32	KEARNEY
02/19/26	0526371	Amazon.Com	LOCKS	346.75	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	JANITORIAL SUPPLIES	45.79	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	24.63	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	6.98	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	OFFICE SUPPLIES/BATTERIES	95.40	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	149.92	3,569.32	ELS IV
02/19/26	0526371	Amazon.Com	SEAT COVERS	209.97	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	137.70	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	IT SUPPLIES	123.82	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	CABLE COVER	167.80	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	KINETIC TAPE	29.89	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	SWITCH	7.99	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	99.80	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	119.18	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	273.42	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	WEBCAM	61.70	3,569.32	HASTINGS
02/19/26	0526372	ASCAP	LICENSE FEES	487.00	0.00	HASTINGS
02/19/26	0526373	Association for Student Conduc ct Adm	REGISTRATION	500.00	0.01	ADMIN SERVICES
02/19/26	0526374	Aurora News Register	ADVERTISING	272.50	0.00	ADMIN SERVICES
02/19/26	0526375	Awards Plus	SERVICE AWARD PLAQUE	316.95	0.00	HASTINGS
02/19/26	0526378	Barnes & Noble Education, Inc.	26/SP COURSE FEES	628,785.00	642,693.90	AREA WIDE
02/19/26	0526378	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	976.90	642,693.90	HASTINGS
02/19/26	0526378	Barnes & Noble Education, Inc.	TEXTBOOKS	10,200.00	642,693.90	ELS GRAND ISLAND
02/19/26	0526378	Barnes & Noble Education, Inc.	TEXTBOOKS	2,732.00	642,693.90	ELS COLUMBUS
02/19/26	0526379	David L Beckman	REIMBURSEMENT	23.25	0.00	COLUMBUS
02/19/26	0526381	Bosselman Energy Inc.	FUEL	1,150.11	1,150.11	HASTINGS
02/19/26	0526382	Bottomline Technologies	CONSULTING FEES	1,016.40	1,016.40	ADMIN SERVICES
02/19/26	0526385	Carnegie Dartlet LLC	ADVERTISING	4,197.43	9,372.43	ADMIN SERVICES

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02/19/26	0526385	Carnegie Dartlet LLC	ADVERTISING	5,175.00	9,372.43	ADMIN SERVICES
02/19/26	0526387	Central City High School	INSTRUCTION FEES	4,500.00	4,500.00	ELS COLUMBUS
02/19/26	0526388	Central Nebraska Equipment LLC	REPAIRS	1,310.61	1,310.61	HASTINGS
02/19/26	0526389	Columbus Area Chamber of Commerce	PROMOTIONAL AD	30.00	0.00	COLUMBUS
02/19/26	0526389	Columbus Area Chamber of Commerce	2026 RECOGNITION BANQUET	250.00	0.00	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	45.75	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	360.57	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	146.40	1,922.42	ADMIN SERVICES
02/19/26	0526390	Chartwells Dining Services	CATERING	137.25	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	442.80	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	725.60	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	45.75	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	18.30	1,922.42	HASTINGS
02/19/26	0526391	Cnhr	EMPLOYMENT LAW FORUM	164.00	0.00	ADMIN SERVICES
02/19/26	0526392	City of Columbus	HOUSEHOLD WASTE	120.75	0.00	COLUMBUS
02/19/26	0526393	Columbus Credit Services	COLLECTION FEES	112.35	0.00	ADMIN SERVICES
02/19/26	0526394	Columbus Student Accounts	RESIDENT HALL ROOM & MEALS	3,629.00	3,629.00	COLUMBUS
02/19/26	0526395	Columbus Telegram	CLASSIFIED AD	89.00	0.00	ADMIN SERVICES
02/19/26	0526396	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
02/19/26	0526397	Commonwealth Electric Company of th	REPAIRS	2,891.00	2,891.00	HASTINGS
02/19/26	0526398	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/19/26	0526399	Disability Access Information & Sup	REGISTRATION	135.00	0.00	ADMIN SERVICES
02/19/26	0526400	Susan Dudley	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
02/19/26	0526401	Electronic Contracting Company	SERVICE CALL	3,217.50	3,217.50	ADMIN SERVICES
02/19/26	0526403	Federated Church of Columbus Foundation	SCHOLARSHIP REIMBURSEMENT	2,500.00	2,500.00	COLUMBUS
02/19/26	0526406	Floyd's Truck Center	TRUK PARTS	107.79	0.00	HASTINGS
02/19/26	0526406	Floyd's Truck Center	TRUK REPAIR	201.09	0.00	HASTINGS
02/19/26	0526407	Jane A. Fruge	TRAVEL REIMBURSEMENT	293.64	0.00	ADMIN SERVICES
02/19/26	0526410	Joshua A. Gartner	STIPEND	120.00	0.00	ELS COLUMBUS
02/19/26	0526411	Global Equipment Co.	TOOL CHEST	157.11	0.00	HASTINGS
02/19/26	0526412	Grainger	PALLET JACK	1,351.98	2,059.58	GRAND ISLAND
02/19/26	0526412	Grainger	JANITORIAL SUPPLIES	707.60	2,059.58	HASTINGS
02/19/26	0526413	Hall County Treasurer	2026 RE TAX	2,968.38	2,968.38	GRAND ISLAND
02/19/26	0526414	Hastings Area Chamber of Commerce	MEMBERSHIP FEE	50.00	0.00	HASTINGS
02/19/26	0526415	Hastings Tribune	CLASSIFIED ADS	385.00	0.00	ADMIN SERVICES
02/19/26	0526416	Hastings Utilities	ELECTRIC	60,105.37	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	ELECTRIC	626.18	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	WATER/SEWER	4,578.19	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	NATURAL GAS	13,952.84	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	NATURAL GAS	27.27	79,289.85	HASTINGS

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02/19/26	0526417	HD Supply, Inc.	JANITORIAL SUPPLIES	733.30	0.01	HASTINGS
02/19/26	0526418	HD Supply, Inc.	JANITORIAL SUPPLIES	422.13	0.00	GRAND ISLAND
02/19/26	0526419	Heartland Disposal Inc	TRASH DISPOSAL	732.76	0.01	GRAND ISLAND
02/19/26	0526420	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
02/19/26	0526421	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
02/19/26	0526422	Kerri J. Hoppe	SOURDOUGH CLASS	320.00	0.00	ELS COLUMBUS
02/19/26	0526424	Howells-Dodge Consolidated	INSTRUCTION FEES	3,600.00	3,600.00	ELS COLUMBUS
02/19/26	0526425	HP Inc.	COMPUTER	1,385.00	1,605.00	HASTINGS
02/19/26	0526425	HP Inc.	MONITOR	220.00	1,605.00	ADMIN SERVICES
02/19/26	0526427	HTM-TECH, INC	ESPORTS CHAIR	1,425.00	1,425.00	COLUMBUS
02/19/26	0526428	Hy-Vee Inc	CONCESSIONS	59.55	0.00	COLUMBUS
02/19/26	0526430	Inteconnex LLC	CAMERA CLEANING	2,500.00	2,500.00	ADMIN SERVICES
02/19/26	0526431	Jeannine Bryant	PRESENTER FEES	150.00	0.00	ELS COLUMBUS
02/19/26	0526433	JJ Keller & Associates	MONTHLY TABLET SRV	99.00	0.00	HASTINGS
02/19/26	0526434	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	63.00	0.00	ELS GRAND ISLAND
02/19/26	0526435	Kansas-Nebraska Educational Co	PROF SERVICES	31,713.70	31,713.70	ADMIN SERVICES
		onsort				
02/19/26	0526439	Dylan J Krings	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/19/26	0526441	Laser Works	SUCCESS COACH SUPPLIES	31.15	0.00	ADMIN SERVICES
02/19/26	0526445	Jenifer L Maloney	STIPEND	120.00	0.00	ELS COLUMBUS
02/19/26	0526448	Matheson-Linweld	WELD SUPPLIES	736.60	2,189.09	COLUMBUS
02/19/26	0526448	Matheson-Linweld	WELD LAB	934.61	2,189.09	HASTINGS
02/19/26	0526448	Matheson-Linweld	WELD SUPPLIES	126.33	2,189.09	GRAND ISLAND
02/19/26	0526448	Matheson-Linweld	HASTINGS WELD	391.55	2,189.09	HASTINGS
02/19/26	0526449	Sean F. McDonald	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
02/19/26	0526450	Metropolis Management & Entert	PROF SERVICES	4,700.00	4,700.00	HASTINGS
		tainme				
02/19/26	0526451	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	614.00	3,155.00	HASTINGS
02/19/26	0526451	Mid West 3D Solutions LLC	EQUIPMENT	2,541.00	3,155.00	HASTINGS
02/19/26	0526452	Midwest Connect LLC	POSTAGE GI CAMPUS	251.27	2,390.30	GRAND ISLAND
02/19/26	0526452	Midwest Connect LLC	POSTAGE HASTINGS CAMPUS	1,844.08	2,390.30	HASTINGS
02/19/26	0526452	Midwest Connect LLC	MAIL SERVICE ADMIN	294.95	2,390.30	ADMIN SERVICES
02/19/26	0526453	Lori L. Mills	EC SPEAKER	1,200.00	1,200.00	ELS GRAND ISLAND
02/19/26	0526454	MSC Industrial Supply Co	MECHATRONICS SUPPLIES	766.68	0.01	COLUMBUS
02/19/26	0526456	Nanonation, Inc.	IT SERVICES	1,325.00	1,325.00	ADMIN SERVICES
02/19/26	0526457	Nebraska Community College Ins	NRMA CLAIM	5,000.00	5,000.00	ADMIN SERVICES
		surance Trust				
02/19/26	0526458	Nebraska Fire Sprinkler Corp	CHANGE NOTICE - PO INCREASED \$	3,223.00	3,633.00	COLUMBUS
02/19/26	0526458	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	410.00	3,633.00	GRAND ISLAND
02/19/26	0526459	Caterpillar Financial Services	SUPPLIES	108.09	0.00	HASTINGS
02/19/26	0526459	Caterpillar Financial Services	SUPPLIES	42.12	0.00	HASTINGS
02/19/26	0526460	Nebraska Uc Fund	UNEMPLOYMENT CLAIMS	6,245.63	6,245.63	ADMIN SERVICES
02/19/26	0526461	Nebraska Uc Fund	UNEMPLOYMENT COLUMBUS	2,251.40	2,251.40	ADMIN SERVICES
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	3,580.00	14,410.00	KEARNEY
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	14,410.00	KEARNEY
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	14,410.00	KEARNEY

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02/19/26	0526466	Occupational Health Services	STUDENT ATHL TESTING	202.50	0.00	COLUMBUS
02/19/26	0526467	Olsson Associates Inc	CONST SERVICES	998.00	0.01	HASTINGS
02/19/26	0526468	OPTK Networks	IT SERVICES	15,529.44	15,529.44	ADMIN SERVICES
02/19/26	0526470	Paper Tiger Shredding Inc	GI ADMIN	68.00	0.01	ADMIN SERVICES
02/19/26	0526470	Paper Tiger Shredding Inc	COLUMBUS SHREDDING	224.00	0.01	COLUMBUS
02/19/26	0526470	Paper Tiger Shredding Inc	HASTINGS SHREDDING	275.00	0.01	HASTINGS
02/19/26	0526470	Paper Tiger Shredding Inc	GI CAMPUS SHREDDING	246.00	0.01	GRAND ISLAND
02/19/26	0526473	Platte County Treasurer	FARMLAND	1,161.14	1,161.14	COLUMBUS
02/19/26	0526474	Protex Central Inc	DOOR ALARM SERV. HASTINGS	92.50	0.00	HASTINGS
02/19/26	0526477	Riverside Portables LLC	PORTABLE RESTROOMS	330.00	0.00	COLUMBUS
02/19/26	0526480	Sampson Construction Co., Inc.	APPLICATION 9	285,446.00	285,446.00	KEARNEY
02/19/26	0526481	Kim J. Sanderson	ELS WORKSHOP	500.00	0.01	ELS GRAND ISLAND
02/19/26	0526483	Scheele-Kayton Construction, L LLC	4YH APPLICATION	190,265.22	1,167,410.06	HASTINGS
02/19/26	0526483	Scheele-Kayton Construction, L LLC	APP #10	977,144.84	1,167,410.06	ADMIN SERVICES
02/19/26	0526485	Maddex Schultz	COMMUNITY ED REFUND	89.00	0.00	AREA WIDE
02/19/26	0526486	SESAC, Inc.	LEGAL SERV	685.09	0.01	ADMIN SERVICES
02/19/26	0526487	Shirts Are Us, LLC	SPORTS SUPPLIES	100.00	0.00	COLUMBUS
02/19/26	0526488	Sirius Computer Solutions	TANIUM SERVICES	248.00	2,480.00	ADMIN SERVICES
02/19/26	0526488	Sirius Computer Solutions	TANIUM SERVICES	992.00	2,480.00	ADMIN SERVICES
02/19/26	0526488	Sirius Computer Solutions	TPETERS	1,240.00	2,480.00	ADMIN SERVICES
02/19/26	0526490	South Central Sanitation LLC	DEC, JAN TOTES HOLDREGE	52.50	0.00	KEARNEY
02/19/26	0526492	Staples Advantage	SUPPLIES	44.76	0.00	GRAND ISLAND
02/19/26	0526493	Staples Advantage	SUPPLIES	33.48	0.00	ADMIN SERVICES
02/19/26	0526494	Staples Advantage	SUPPLIES	76.57	0.00	ADMIN SERVICES
02/19/26	0526495	Staples Advantage	SUPPLIES	238.69	0.00	ELS IV
02/19/26	0526496	Staples Advantage	SUPPLIES	71.42	0.00	ADMIN SERVICES
02/19/26	0526497	Staples Advantage	SUPPLIES	9.53	0.00	HASTINGS
02/19/26	0526498	Staples Advantage	SUPPLIES	872.06	0.01	KEARNEY
02/19/26	0526499	Staples Advantage	SUPPLIES	57.30	0.00	ELS HASTINGS
02/19/26	0526500	Staples Advantage	SUPPLIES	23.85	0.00	COLUMBUS
02/19/26	0526501	Staples Advantage	SUPPLIES	13.16	0.00	COLUMBUS
02/19/26	0526502	Pat L Sweney	MEALS ELS COLUMBUS	66.00	0.00	ELS COLUMBUS
02/19/26	0526503	T-Bone Truck Stop Inc	DIESEL	2,060.04	2,060.04	COLUMBUS
02/19/26	0526504	Tandem Cyber, LLC	IT SERVICES	420.00	0.00	ADMIN SERVICES
02/19/26	0526505	Techsmith Corporation	SOFTWARE RENEWAL	1,833.72	1,833.72	COLUMBUS
02/19/26	0526506	Cheryl A. Traub	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
02/19/26	0526507	Trugreen	PRO SERVICE YEARLY FEE	6,076.20	6,076.20	GRAND ISLAND
02/19/26	0526508	Twin River Senior High School	PROF SERVICES	5,640.00	5,640.00	ELS COLUMBUS
02/19/26	0526509	Universal Medical Inc	SUPPLIES	4,642.06	4,642.06	ELS GRAND ISLAND
02/19/26	0526510	Unl Extension in Dawes County	ELC CONFERENCE	1,794.00	1,794.00	ELS GRAND ISLAND
02/19/26	0526511	Unl Extension in Saline County	E.CHILDHOOD CONFERENCE	255.00	0.00	ELS GRAND ISLAND
02/19/26	0526512	Van Hoosen Plumbing LLC	50% PAYMENT REQUESTED PER INVO	6,975.00	6,975.00	HASTINGS
02/19/26	0526513	VelocityEHS	IT SERVICES	6,350.30	6,350.30	ADMIN SERVICES
02/19/26	0526514	Video Kingdom Electronics	EQUIPMENT	2,351.99	2,351.99	HASTINGS

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02/19/26	0526516	Waldinger Corporation	REPAIRS/MAINTENANCE	806.25	0.01	HASTINGS
02/19/26	0526519	Wolf, McDermott, Depue, Sabott t, But	CONFERENCE INVOICE	300.00	0.00	ELS GRAND ISLAND
02/19/26	0526522	Yuja Inc	IT SERVICES	20,028.44	20,028.44	ADMIN SERVICES
02/26/26	0526523	402 Loft, LLC	MAR 2026 RENT	2,050.00	2,050.00	KEARNEY
02/26/26	0526524	42 Lines, Inc	CONSULTING FEES	1,009.12	1,009.12	ADMIN SERVICES
02/26/26	0526525	A United Automatic Doors & Gla ass In	DOOR REPAIRS	2,944.40	2,944.40	COLUMBUS
02/26/26	0526526	Airgas	PROGRAM SUPPLIES	7,707.97	7,707.97	GRAND ISLAND
02/26/26	0526527	All Copy Products, Inc.	PRINTER LEASE & USAGE	3,377.74	3,377.74	HASTINGS
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	176.55	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	WIRELESS KEYBOARD & MOUSE	79.70	1,711.06	ADMIN SERVICES
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	308.94	1,711.06	ADMIN SERVICES
02/26/26	0526528	Amazon.Com	MAINTENANCE EQUIP	231.99	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	46.13	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	MAINTENANCE EQUIP	169.99	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	WET/DRY VACUUM	697.76	1,711.06	GRAND ISLAND
02/26/26	0526529	American 3B Scientific	PROGRAM EQUIPMENT	134,467.60	134,467.60	ADMIN SERVICES
02/26/26	0526531	Banks Wraps & Signs	BUS WRAP	11,766.00	11,766.00	COLUMBUS
02/26/26	0526532	Stephanie Berry	TRAVEL REIMBURSEMENT	79.75	0.00	ADMIN SERVICES
02/26/26	0526533	Bierman Contracting Inc	FINE ARTS & NORTH ED CTR	14,189.40	14,189.40	COLUMBUS
02/26/26	0526534	Ernest Blanchard	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/26/26	0526535	BoSox 7, LLC	MAR 2026 RENT	14,412.17	14,412.17	KEARNEY
02/26/26	0526536	Owen Brummer	PRO SERVICES	120.00	0.00	ELS IV
02/26/26	0526537	Cables for Less	IT CABLES	457.50	0.00	HASTINGS
02/26/26	0526538	Calltower, Inc.	MONTHLY PHONE BILL	2,828.03	2,828.03	ADMIN SERVICES
02/26/26	0526539	Capital Business Systems Inc	PRINTING FEES	275.70	0.00	ADMIN SERVICES
02/26/26	0526540	Capital Business Systems Inc	PRINTER LEASE & FEES	17,767.21	17,767.21	ADMIN SERVICES
02/26/26	0526541	Capital Sanitary Supply Co Inc	MAINTENANCE SUPPLIES	2,443.44	2,443.44	HASTINGS
02/26/26	0526543	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	588.88	0.01	COLUMBUS
02/26/26	0526544	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	HASTINGS
02/26/26	0526544	Cdw Computer Centers	WIRELESS KEYBOARD & MOUSE	76.88	0.00	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	74.20	1,305.51	COLUMBUS
02/26/26	0526545	Chartwells Dining Services	CATERING	36.10	1,305.51	COLUMBUS
02/26/26	0526545	Chartwells Dining Services	CATERING	652.30	1,305.51	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	64.05	1,305.51	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	478.86	1,305.51	HASTINGS
02/26/26	0526546	City of Grand Island	RENTAL FEES	216.00	0.00	ELS GRAND ISLAND
02/26/26	0526547	College Park	MAR 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
02/26/26	0526548	CollegeNet Inc	QRTLY SERVICE FEE	4,987.50	4,987.50	ADMIN SERVICES
02/26/26	0526550	Columbus Family Resource Cente er Association	MAR 2026 RENT	6,155.01	6,155.01	COLUMBUS
02/26/26	0526551	Columbus Family Resource Cente er Association	FEB BLDG CLEANING	50.00	0.00	COLUMBUS
02/26/26	0526552	Columbus Innovation Center LLC	MAR 2026 RENT	250.00	0.00	COLUMBUS

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02/26/26	0526553	Columbus Public Schools	CONTRACTUAL SERVICES	41,620.00	41,620.00	ELS COLUMBUS
02/26/26	0526554	Columbus Public Schools Founda ation	SPONSORSHIP	360.00	0.00	ELS COLUMBUS
02/26/26	0526555	Columbus Student Accounts	TRAINING	47.02	0.00	ELS COLUMBUS
02/26/26	0526556	Frank J. D'Allaird	PROGRAM SUPPLIES	75.00	0.00	HASTINGS
02/26/26	0526557	Michael A. David	CRIMINAL J MEETING EXP	36.21	0.00	GRAND ISLAND
02/26/26	0526558	Timber R. Dejager	TRAVEL REIMBURSEMENT	15.95	0.00	ELS COLUMBUS
02/26/26	0526559	Dental Health Products Inc	REPAIRS	556.85	0.01	HASTINGS
02/26/26	0526560	DiSTAR Industries, LLC	PROGRAM SUPPLIES	450.00	1,350.00	ADMIN SERVICES
02/26/26	0526560	DiSTAR Industries, LLC	PROGRAM SUPPLIES	900.00	1,350.00	ADMIN SERVICES
02/26/26	0526562	Eakes Office Solutions	EQUIP REPAIRS	352.50	0.00	HASTINGS
02/26/26	0526563	East Butler High School	CONTRACTUAL SERVICES	8,880.00	8,880.00	ELS COLUMBUS
02/26/26	0526566	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	121.08	0.00	ADMIN SERVICES
02/26/26	0526567	Alisa R. Favinger	STIPEND	120.00	0.00	ELS IV
02/26/26	0526569	Floyd's Truck Center	PROGRAM SUPPLIES	409.42	1,458.41	HASTINGS
02/26/26	0526569	Floyd's Truck Center	TRUK PARTS	1,048.99	1,458.41	HASTINGS
02/26/26	0526571	Fronius USA, LLC	WELDERS	355,822.12	376,531.07	GRAND ISLAND
02/26/26	0526571	Fronius USA, LLC	WELDING SYSTEM	20,708.95	376,531.07	GRAND ISLAND
02/26/26	0526572	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	175.00	0.01	HASTINGS
02/26/26	0526572	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	396.00	0.01	HASTINGS
02/26/26	0526574	Gene Steffy Chrysler, Inc	2026 VEHICLE	44,661.00	44,661.00	GRAND ISLAND
02/26/26	0526577	Grand Island Entrepreneurial V Ventur	MAR 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
02/26/26	0526578	Harlan County Journal	DISPLAY AD	42.00	0.00	ELS IV
02/26/26	0526580	Joshua T. Holden	STIPEND	120.00	0.00	ELS IV
02/26/26	0526581	Holdrege Soft Water Service	SALT	768.00	0.01	HASTINGS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	HASTINGS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	COLUMBUS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	HASTINGS
02/26/26	0526583	Identisys Inc	SERVICE CONTRACT	820.00	0.01	ADMIN SERVICES
02/26/26	0526584	Inteconnex LLC	CAMERA REPAIRS	35,604.59	35,604.59	GRAND ISLAND
02/26/26	0526585	Inteconnex LLC	CAMERA REPAIR	656.25	0.01	ADMIN SERVICES
02/26/26	0526586	Iris Photography Studios	PROMO PHOTOS	1,295.00	1,295.00	ADMIN SERVICES
02/26/26	0526587	Karen M Johnson	PROF SERV	490.00	0.00	ELS GRAND ISLAND
02/26/26	0526588	Johnson Hardware Company	LOCKS	2,234.00	2,234.00	HASTINGS
02/26/26	0526589	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	220.40	0.00	ELS GRAND ISLAND
02/26/26	0526590	Elizabeth Jeanne Jones	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
02/26/26	0526592	Raven M King	TRAVEL REIMBURSEMENT	191.40	0.00	HASTINGS
02/26/26	0526593	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	175.45	0.00	ELS IV
02/26/26	0526594	KRVN-FM	MEETING EXPENSE	1,326.00	1,326.00	ELS IV
02/26/26	0526595	Lakeview Community Schools	EDUCATIONAL PROF SERVICES	21,840.00	21,840.00	ELS COLUMBUS
02/26/26	0526598	Leigh Community School	25-26 INSTRUCTION	10,680.00	10,680.00	ELS COLUMBUS
02/26/26	0526599	Lexington City	MARCH RENT	5,000.00	5,000.00	KEARNEY
02/26/26	0526600	Lindsay Academy High School	25-26 ACADEMIC INSTRUCTION	5,760.00	5,760.00	ELS COLUMBUS
02/26/26	0526603	Matheson-Linweld	AUTO BODY TECH SUPP	424.00	4,901.88	HASTINGS

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02/26/26	0526603	Matheson-Linweld	WELD SUPPLIES	4,282.99	4,901.88	COLUMBUS
02/26/26	0526603	Matheson-Linweld	WELD LAB SUPPL	161.89	4,901.88	HASTINGS
02/26/26	0526603	Matheson-Linweld	COL WELD SUPPLIES	33.00	4,901.88	COLUMBUS
02/26/26	0526605	Raja Mendadala	TRAVEL REIMBURSEMENT	121.80	0.00	GRAND ISLAND
02/26/26	0526606	MH Equipment	REPAIR/MNTS/EQUIP	675.84	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	SERVICE	162.15	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	REPAIR/MAINTENANCE/EQUIP	353.30	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	REPAIR/MAINTENANCE EQUIP	594.30	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	PROF SERVICES	815.53	2,601.12	HASTINGS
02/26/26	0526607	Mid Plains Construction Co	CONSTRUCTION PRO SERVICES	62,088.27	62,088.27	GRAND ISLAND
02/26/26	0526610	Murray Natural Integrated Heal lth	MULTIPLE INST TESTING	486.00	3,301.00	HASTINGS
02/26/26	0526610	Murray Natural Integrated Heal lth	PHYS. DT FOR TRUK	2,815.00	3,301.00	HASTINGS
02/26/26	0526611	Nasco Healthcare, Inc.	DNU SUPPLIES	95.43	0.00	ELS IV
02/26/26	0526612	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	TRUK INST TRAINING	10.00	0.00	HASTINGS
02/26/26	0526613	NGWeb Solutions LLC dba Next G Gen We	ANNUAL SUBS.	18,000.00	18,000.00	ADMIN SERVICES
02/26/26	0526614	Northeast Community College	PROF SERVICES	92,526.44	92,526.44	ADMIN SERVICES
02/26/26	0526615	NRG Media LLC	COMMERCIALS	560.00	0.01	ADMIN SERVICES
02/26/26	0526616	Occupational Health Services	STUD ATHL. DRUG TEST	240.00	0.00	COLUMBUS
02/26/26	0526616	Occupational Health Services	DRUG TESTING STUD.ATHL	215.00	0.00	COLUMBUS
02/26/26	0526617	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	721.48	1,329.22	HASTINGS
02/26/26	0526617	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	607.74	1,329.22	HASTINGS
02/26/26	0526618	Pawnee Seed Preservation Socie ety	PROF SERV	4,785.50	4,785.50	HASTINGS
02/26/26	0526621	Presto X Company	PEST CONTROL HOLDREGE 2/19/26	167.00	0.00	KEARNEY
02/26/26	0526622	Productivity Inc	REPAIR/MAINTENANCE EQUIP	926.04	0.01	HASTINGS
02/26/26	0526623	Promos Business	OFF CAMPUS PROMO	1,050.00	1,050.00	ELS HASTINGS
02/26/26	0526624	Quality Sound & Communications s Inc	QUARTERLY SUBSCRIPTION	135.00	0.00	ADMIN SERVICES
02/26/26	0526625	Rasmussen Mechanical Service C Corp.	REPAIR/MAINTENANCE	947.00	0.01	HASTINGS
02/26/26	0526626	City of Red Cloud	ELECTRIC	605.90	0.01	KEARNEY
02/26/26	0526627	Jennifer M. Reece	TRAVEL REIMBURSEMENT	106.58	0.00	ELS COLUMBUS
02/26/26	0526629	Rutt's Heating & Air Condition ning I	COL. DATA BLDG IT SERV	3,138.00	7,328.00	ADMIN SERVICES
02/26/26	0526629	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	4,190.00	7,328.00	HASTINGS
02/26/26	0526631	Shelby Rising City Public Scho ools	PROF SERV 25-26	19,920.00	19,920.00	ELS COLUMBUS
02/26/26	0526632	Patrick A. Siemek	TRAVEL REIMBURSEMENT	14.50	0.00	ELS COLUMBUS
02/26/26	0526633	Sirius Computer Solutions	PROF. SERV	418.00	0.00	ADMIN SERVICES
02/26/26	0526635	Skills USA Inc.	WELD STATE CONFERENCE DUES	210.00	0.00	GRAND ISLAND

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02/26/26	0526637	Southeast Community College	APPRENRICESHIP GRANT	77,026.33	77,026.33	ADMIN SERVICES
02/26/26	0526638	Allison M. Spencer	TRAVEL REIMBURSEMENT	62.35	0.00	COLUMBUS
02/26/26	0526639	Staples Advantage	SUPPLIES	145.44	0.00	COLUMBUS
02/26/26	0526640	Staples Advantage	SUPPLIES	110.07	0.00	ELS COLUMBUS
02/26/26	0526641	Staples Advantage	SUPPLIES	18.99	0.00	ELS COLUMBUS
02/26/26	0526642	Staples Advantage	SUPPLIES	86.31	0.00	ADMIN SERVICES
02/26/26	0526643	Staples Advantage	SUPPLIES	48.70	0.00	ADMIN SERVICES
02/26/26	0526644	Staples Advantage	SUPPLIES	27.29	0.00	ADMIN SERVICES
02/26/26	0526645	Staples Advantage	SUPPLIES	257.51	0.00	ADMIN SERVICES
02/26/26	0526646	Staples Advantage	SUPPLIES	11.29	0.00	ADMIN SERVICES
02/26/26	0526647	Staples Advantage	SUPPLIES	57.07	0.00	ADMIN SERVICES
02/26/26	0526648	Staples Advantage	SUPPLIES	136.71	0.00	GRAND ISLAND
02/26/26	0526650	Sysco Lincoln	FOOD SUPPLIES HC	1,815.39	1,815.39	HASTINGS
02/26/26	0526651	Tri-Square Enterprises	MARCH RENT	3,440.00	3,440.00	ADMIN SERVICES
02/26/26	0526652	Truescope	NEWS CLIPPING	279.00	0.00	ADMIN SERVICES
02/26/26	0526653	Union Bank Health Benefit Solutions	FLEX/HSA BENEFITS	11,400.00	11,400.00	ADMIN SERVICES
02/26/26	0526654	University of Nebraska Lincoln	REGISTRATION	200.00	0.00	COLUMBUS
02/26/26	0526655	Greater Loup Valley Activities	MARCH RENT	1,250.00	1,250.00	KEARNEY
02/26/26	0526657	Vision Service Plan	VSP FACULTY	2,379.14	7,070.63	ADMIN SERVICES
02/26/26	0526657	Vision Service Plan	VSP STAFF	4,691.49	7,070.63	ADMIN SERVICES
02/26/26	0526659	West Anna Boutique	PROF SERV	200.00	0.00	ELS GRAND ISLAND
02/26/26	0526660	Williams & Fudge, Inc.	BAD DEBT EXPENSE	986.36	0.01	ADMIN SERVICES
02/26/26	0526661	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD CONTA	2,347.50	2,347.50	HASTINGS
02/26/26	0526662	YMCA	RA SPRING TRAINING	50.00	0.00	HASTINGS
02/02/26	ACH6871	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	54,379.82	54,379.82	ADMIN SERVICES
02/04/26	ACH6872	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,107.85	81,107.85	AREA WIDE
02/04/26	ACH6873	Nebraska.Gov	GARNISHMENT	992.59	0.01	AREA WIDE
02/05/26	ACH6874	Nebraska Child Support Payment Center	DEDUCTIONS	1,035.88	1,035.88	AREA WIDE
02/06/26	ACH6875	TIAA-CREF	BW CONTRIBUTION	53,147.87	53,147.87	AREA WIDE
02/06/26	ACH6876	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	12,926.47	12,926.47	ADMIN SERVICES
02/28/26	ACH6877	Refquest, Llc	ATHLETIC CONTESTS PAYMENT	6,530.00	6,530.00	COLUMBUS
02/18/26	ACH6879	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,662.80	80,662.80	AREA WIDE
02/19/26	ACH6880	Nebraska.Gov	GARNISHMENT	962.24	0.01	AREA WIDE
02/19/26	ACH6881	TIAA-CREF	BW CONTRIBUTION	52,609.14	52,609.14	AREA WIDE
02/20/26	ACH6882	Nebraska Child Support Payment Center	DEDUCTIONS	1,029.12	1,029.12	AREA WIDE
02/20/26	ACH6883	State of Nebraska	TAX WITHHOLDING	85,302.23	85,302.23	AREA WIDE
02/20/26	ACH6884	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	12,161.51	12,161.51	ADMIN SERVICES
02/23/26	ACH6885	Wells Fargo Card Services Inc	P CARD PAYMENT	174,655.29	174,655.29	AREA WIDE
02/26/26	ACH6886	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	265.40	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/27/26	ACH6887	Wells Fargo Bank	DEPOSITAX - FEDERAL	535,794.25	535,794.25	AREA WIDE
02/27/26	ACH6888	Nebraska.Gov	GARNISHMENT	1,023.69	1,023.69	AREA WIDE
02/27/26	ACH6889	Nebraska.Gov	GARNISHMENT	27.53	0.00	AREA WIDE
02/27/26	ACH6890	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
02/27/26	ACH6891	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	52,767.79	52,767.79	ADMIN SERVICES
02/05/26	E0055678	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
02/05/26	E0055680	Karl A. Anderson	TRAVEL REIMBURSEMENT	307.40	0.00	COLUMBUS
02/05/26	E0055683	Valerie C. Bren	TRAVEL REIMBURSEMENT	481.40	0.00	COLUMBUS
02/05/26	E0055685	Maggie P. Brooks	TRAVEL REIMBURSEMENT	306.68	0.00	ELS COLUMBUS
02/05/26	E0055686	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
02/05/26	E0055691	Marni J Danhauer	TRAVEL REIMBURSEMENT	571.30	0.01	ADMIN SERVICES
02/05/26	E0055693	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	369.03	0.00	ADMIN SERVICES
02/05/26	E0055694	Shirley Enquist	TRAVEL REIMBURSEMENT	267.53	0.00	ELS COLUMBUS
02/05/26	E0055695	Sindy S Fiene	TRAVEL REIMBURSEMENT	39.88	0.00	ELS IV
02/05/26	E0055697	Carley J Foltz	TRAVEL REIMBURSEMENT	139.93	0.00	ELS COLUMBUS
02/05/26	E0055705	Barry J Horner	TRAVEL REIMBURSEMENT	1,327.61	1,327.61	ADMIN SERVICES
02/05/26	E0055710	Bradley D. Korth	TRAVEL REIMBURSEMENT	160.95	0.00	ELS COLUMBUS
02/05/26	E0055714	Joshua Ole Leth	TRAVEL REIMBURSEMENT	396.66	0.00	HASTINGS
02/05/26	E0055719	Jeanne M Micek	TRAVEL REIMBURSEMENT	66.70	0.00	ELS COLUMBUS
02/05/26	E0055720	Raece W. Paulsen	TRAVEL EXPENSES	105.00	0.00	HASTINGS
02/05/26	E0055721	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
02/05/26	E0055725	Karin L. Rieger	TRAVEL REIMBURSEMENT	60.90	0.00	ELS COLUMBUS
02/05/26	E0055730	Margaret R Treffer	TRAVEL REIMBURSEMENT	98.00	0.00	ADMIN SERVICES
02/12/26	E0055737	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	181.25	0.00	ADMIN SERVICES
02/12/26	E0055747	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055752	Joseph P Black	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055779	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	237.80	0.00	ADMIN SERVICES
02/12/26	E0055785	Daniel D Davidchik	TRAVEL REIMBURSEMENT	781.55	0.01	COLUMBUS
02/12/26	E0055786	Angela J Davidson	TRAVEL REIMBURSEMENT	98.60	0.00	ADMIN SERVICES
02/12/26	E0055787	Troy Davis	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055794	Andrew J. Dunn	TRAVEL REIMBURSEMENT	973.15	0.01	COLUMBUS
02/12/26	E0055798	Shirley Enquist	TRAVEL REIMBURSEMENT	118.90	0.00	ELS COLUMBUS
02/12/26	E0055801	Alison L Feeney	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055819	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,309.14	1,309.14	ADMIN SERVICES
02/12/26	E0055820	Frederick J. Grabo	TRAVEL REIMBURSEMENT	407.65	0.00	COLUMBUS
02/12/26	E0055831	Brian G Hoffman	TRAVEL REIMBURSEMENT	108.75	0.00	HASTINGS
02/12/26	E0055835	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/12/26	E0055860	Janet L. Meays	TRAVEL REIMBURSEMENT	255.85	0.00	ADMIN SERVICES
02/12/26	E0055882	Benjamin Newton	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
02/12/26	E0055882	Benjamin Newton	TRAVEL REIMBURSEMENT	91.45	0.00	ADMIN SERVICES
02/12/26	E0055892	Kim Ottman	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055895	Thomas D. Peters	TRAVEL REIMBURSEMENT	239.70	0.00	ADMIN SERVICES
02/12/26	E0055900	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055902	Steven M Reiter	TRAVEL REIMBURSEMENT	453.85	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/12/26	E0055918	Michelle L Setlik	TRAVEL REIMBURSEMENT	284.20	0.00	ADMIN SERVICES
02/12/26	E0055920	Lauri L Shultis	LSHULTIS	271.88	0.00	ADMIN SERVICES
02/12/26	E0055930	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
02/12/26	E0055932	Kyle L Sterner	TRAVEL REIMBURSEMENT	105.85	0.00	GRAND ISLAND
02/12/26	E0055933	Amy E Stuart	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/19/26	E0055961	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	99.33	0.00	ELS GRAND ISLAND
02/19/26	E0055962	Stanley W. Blackmore	TRAVEL EXPENSES	156.60	0.00	KEARNEY
02/19/26	E0055966	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	564.78	0.01	ELS IV
02/19/26	E0055969	Jason L Davis	TRAVEL REIMBURSEMENT	322.63	0.00	ADMIN SERVICES
02/19/26	E0055970	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	118.90	0.00	ADMIN SERVICES
02/19/26	E0055972	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,675.30	1,675.30	ADMIN SERVICES
02/19/26	E0055975	Kimberly Milovac	TRAVEL REIMBURSEMENT	184.15	0.00	HASTINGS
02/19/26	E0055976	Pennie M Morgan	TRAVEL REIMBURSEMENT	769.95	0.01	ADMIN SERVICES
02/19/26	E0055978	Shawn Patsios	TRAVEL REIMBURSEMENT	187.05	0.00	ADMIN SERVICES
02/19/26	E0055979	Brenda K Preister	TRAVEL REIMBURSEMENT	408.51	0.00	ADMIN SERVICES
02/19/26	E0055980	Courtney M Rempe	TRAVEL REIMBURSEMENT	330.62	0.00	HASTINGS
02/19/26	E0055981	Danielle L Schwinn	TRAVEL REIMBURSEMENT	163.13	0.00	HASTINGS
02/19/26	E0055983	Craig A. Shaw	TRAVEL REIMBURSEMENT	1,166.40	1,166.40	HASTINGS
02/19/26	E0055984	Argon Stern	TRAVEL REIMBURSEMENT	147.28	0.00	COLUMBUS
02/19/26	E0055985	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	735.15	0.01	ADMIN SERVICES
02/19/26	E0055989	Katy L. Zavadil	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
02/26/26	E0055991	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	78.30	0.00	ELS HASTINGS
02/26/26	E0055993	Erica R Chochon	TRAVEL REIMBURSEMENT	622.50	0.01	ELS COLUMBUS
02/26/26	E0055994	Kerri D. Dey	TRAVEL REIMBURSEMENT	120.35	0.00	ADMIN SERVICES
02/26/26	E0055999	Bethany J. Gifford	REIMBURSEMENT	182.00	0.00	ADMIN SERVICES
02/26/26	E0056000	Frederick J. Grabo	TRAVEL REIMBURSEMENT	613.55	0.01	COLUMBUS
02/26/26	E0056003	Katherine M. Holmes	TRAVEL REIMBURSEMENT	62.35	0.00	KEARNEY
02/26/26	E0056004	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
02/26/26	E0056005	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
02/26/26	E0056008	Tami D Jones	TRAVEL REIMBURSEMENT	69.60	0.00	ADMIN SERVICES
02/26/26	E0056009	Lenore J Koliha	TRAVEL REIMBURSEMENT	153.94	0.00	ADMIN SERVICES
02/26/26	E0056010	Krynn K Larsen	TRAVEL REIMBURSEMENT	211.70	0.00	ADMIN SERVICES
02/26/26	E0056015	Michel K McKinney	TRAVEL REIMBURSEMENT	117.45	0.00	ADMIN SERVICES
02/26/26	E0056018	Austin M. Patzel	REIMBURSEMENT	3.00	0.00	COLUMBUS
02/26/26	E0056021	Chelsea Richards	TRAVEL REIMBURSEMENT	250.13	0.00	HASTINGS
02/26/26	E0056022	Julie D. Rupe	TRAVEL REIMBURSEMENT	37.70	0.00	ELS IV
02/26/26	E0056025	Candace L. Walton	TRAVEL REIMBURSEMENT	2,917.79	2,917.79	ADMIN SERVICES
TOTAL				6,080,518.60		