DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/06/25	0517546	Albion Chamber of Commerce	2025 MEMBERSHIP	50.00	0.00	COLUMBUS
02/06/25	0517547	Allen Tree Service	TREE REMOVAL	4,675.00	4,675.00	HASTINGS
02/06/25	0517548	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
02/06/25	0517551	Amazon.Com	DRUG BOOKS	416.68	5,927.54	ELS COLUMBUS
02/06/25	0517551	Amazon.Com	MEDICAL SUPPLIES	724.37	5,927.54	ELS IV
02/06/25	0517551	Amazon.Com	MEDICAL SUPPLIES	202.79	5,927.54	ELS IV
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	145.83	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	COTTON GLOVES	39.83	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	GLOVES	399.49	5,927.54	GRAND ISLAND
02/06/25	0517551	Amazon.Com	RATCHET STRAPS	122.40	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	OIL FILTER WRNECH	41.67	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	BOOK	78.66	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	BATTERY CHARGER	22.75	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	36.64	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	MAGNETS	28.96	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	CARBON BRUSH	19.36	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	MASKING TAPE	24.69	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	WEBCAM	69.27	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	LUMBAR SUPPORT PILLOW	26.99	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	SCREWDRIVER	25.97	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	LEGAL PADS	23.99	5,927.54	KEARNEY
02/06/25	0517551	Amazon.Com	OWL CAMERA	1,019.00	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	MEMORY CARD	12.47	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	TRI POD/MOUNT STAND	42.98	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	BINOCULARS	91.77	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	2,310.98	5,927.54	HASTINGS
02/06/25	0517556	Jamie R. Arens	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/06/25	0517559	B-D Construction Inc	BATTING/GOLF CAGES	6,253.20	6,253.20	COLUMBUS
02/06/25	0517560	Baird Holm LLP	LEGAL SERVICES	912.00	0.01	ADMIN SERVICES
02/06/25	0517561	Benevolent & Protective Order of El	24-25 GOLF DUES	2,200.00	2,200.00	COLUMBUS
02/06/25	0517563	Bio Nebraska Life Sciences Ass sociat	MEMBERSHIPS DUES	1,000.00	1,000.00	ADMIN SERVICES
02/06/25	0517564	Black Hills Energy	NATURAL GAS	7,634.30	8,770.53	COLUMBUS
02/06/25	0517564	Black Hills Energy	NATURAL GAS	849.11	8,770.53	KEARNEY
02/06/25	0517564	Black Hills Energy	NATURAL GAS	287.12	8,770.53	KEARNEY
02/06/25	0517568	Ashley L. Bryan	SCOREBOARD OPERATOR	70.00	0.00	COLUMBUS
02/06/25	0517569	BSN Sports, LLC	ATLETIC SUPPLIES	5,986.40	5,986.40	COLUMBUS
02/06/25	0517570	Carnegie Dartlet LLC	ONLINE ADVERTISING	6,883.64	6,883.64	ADMIN SERVICES
02/06/25	0517572	Columbus Area Chamber of Comme erce	ADVERTISING	175.00	0.00	COLUMBUS
02/06/25	0517572	Columbus Area Chamber of Comme erce	2025 BANQUET FEES	250.00	0.00	COLUMBUS
02/06/25	0517575	City of Columbus	WATER/SEWER	1,970.63	1,970.63	COLUMBUS
02/06/25	0517576	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,862.90	3,862.90	COLUMBUS

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02/06/25	0517579	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
02/06/25	0517580	David City Public Schools	SCHOLARSHIP REUND	500.00	0.01	COLUMBUS
02/06/25	0517582	Echo Healthcare, Inc.	TRAINER/CASE	5,870.00	5,870.00	GRAND ISLAND
02/06/25	0517587	Michelle L Evert	REIMBURSEMENT	53.74	0.00	COLUMBUS
02/06/25	0517589	Field Paper Company	COPY PAPER	1,620.00	4,352.59	HASTINGS
02/06/25	0517589	Field Paper Company	COPY PAPER	1,062.59	4,352.59	HASTINGS
02/06/25	0517589	Field Paper Company	PAPER	1,670.00	4,352.59	GRAND ISLAND
02/06/25	0517590	FleetPride Inc	TRUK REPAIRS	106.59	0.00	HASTINGS
02/06/25	0517594	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	659.86	2,250.19	HASTINGS
02/06/25	0517594	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,590.33	2,250.19	HASTINGS
02/06/25	0517596	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
02/06/25	0517599	Graczyk Lawn & Landscape	ICE MELT PARKING LOT	288.75	0.00	KEARNEY
02/06/25	0517600	Grand Island Area Chamber of Commerce	DUES	75.00	0.00	ADMIN SERVICES
02/06/25	0517601	City of Grand Island - Utiliti ies	UTILITIES	175.27	18,787.40	GRAND ISLAND
02/06/25	0517601	City of Grand Island - Utiliti ies	UTILITIES	18,612.13	18,787.40	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	126.14	0.01	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	252.28	0.01	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	250.00	0.01	GRAND ISLAND
02/06/25	0517603	Chase Grizzle	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/06/25	0517605	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	298.20	0.00	ELS IV
02/06/25	0517611	City of Holdrege	WATER/SEWER	97.50	0.01	KEARNEY
02/06/25	0517611	City of Holdrege	ELECTRIC	479.14	0.01	KEARNEY
02/06/25	0517612	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
02/06/25	0517613	Michael L. Hoskins	TRAVEL REIMBURSEMENT	65.82	0.00	HASTINGS
02/06/25	0517615	Informa Business Media, Inc	ADVERTISING	1,311.98	1,311.98	ADMIN SERVICES
02/06/25	0517616	Inteconnex LLC	CAMERA REPAIR	8,442.04	15,480.18	ADMIN SERVICES
02/06/25	0517616	Inteconnex LLC	SERVER INSTALL	7,038.14	15,480.18	ADMIN SERVICES
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	WELDING GASES	2,486.32	3,606.37	GRAND ISLAND
02/06/25	0517617	Island Supply Welding Co	MEDICAL GASES	12.60	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	847.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	AUTB SUPPLIES	88.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	112.20	3,606.37	HASTINGS
02/06/25	0517618	Jackson Services Inc	LAUNDRY SERVICE	143.78	0.00	HASTINGS
02/06/25	0517619	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
02/06/25	0517620	Jackson Services Inc	LAUNDRY SERVICE	435.60	0.00	GRAND ISLAND
02/06/25	0517621	Jackson Services Inc	LAUNDRY SERVICE	1,528.31	1,528.31	ADMIN SERVICES
02/06/25	0517622	Jackson Services Inc	LAUNDRY SERVICE	213.38	0.00	KEARNEY
02/06/25	0517623	Jackson Services Inc	LAUNDRY SERVICE	1,307.24	1,307.24	HASTINGS
02/06/25	0517624	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
02/06/25	0517625	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS

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02/06/25	0517626	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
02/06/25	0517627	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
02/06/25	0517628	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
02/06/25	0517629	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS
02/06/25	0517630	Jackson Services Inc	LAUNDRY SERVICE	65.60	0.00	HASTINGS
02/06/25	0517631	Jackson Services Inc	LAUNDRY SERVICE	230.64	0.00	HASTINGS
02/06/25	0517632	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
02/06/25	0517633	Jackson Services Inc	LAUNDRY SERVICE	252.72	0.00	HASTINGS
02/06/25	0517634	Jackson Services Inc	LAUNDRY SERVICE	214.52	0.00	HASTINGS
02/06/25	0517635	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
02/06/25	0517636	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
02/06/25	0517637	Bailey Johnson	TRAVEL REIMBURSEMENT	262.39	0.00	ADMIN SERVICES
02/06/25	0517641	K2 Construction	GEOTHERMAL REPAIR	29,800.00	29,800.00	HASTINGS
02/06/25	0517645	Moe Kitagawa	AMBASSADOR MEAL	71.97	0.00	GRAND ISLAND
02/06/25	0517650	KRVN-FM	ADVERTISING	399.85	0.00	ADMIN SERVICES
02/06/25	0517652	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	4,602.10	4,602.10	HASTINGS
02/06/25	0517658	Brendan Lipovsky	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517661	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.29	19,661.94	ADMIN SERVICES
02/06/25	0517661	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,627.65	19,661.94	ADMIN SERVICES
02/06/25	0517662	Matheson-Linweld	LAB SUPPLIES	376.00	0.01	GRAND ISLAND
02/06/25	0517662	Matheson-Linweld	LAB SUPPLIES	488.60	0.01	GRAND ISLAND
02/06/25	0517662	Matheson-Linweld	RENTAL FEES	5.82	0.01	HASTINGS
02/06/25	0517663	Matheson-Linweld	LAB SUPPLIES	1,097.36	1,097.36	COLUMBUS
02/06/25	0517666	McKesson Medical-Surgical, Inc c.	AEILTS	465.58	0.00	GRAND ISLAND
02/06/25	0517669	Mid Plains Construction Co	REPLACE SIGN	65,179.50	65,179.50	GRAND ISLAND
02/06/25	0517670	Midlands Community Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	9,111.62	22,712.22	HASTINGS
02/06/25	0517671	Midwest Connect LLC	POSTAGE EXPENSES	3,694.53	22,712.22	GRAND ISLAND
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	5.84	22,712.22	ELS IV
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	2,143.41	22,712.22	ADMIN SERVICES
02/06/25	0517671	Midwest Connect LLC	ELS BROCHURES	7,756.82	22,712.22	ELS IV
02/06/25	0517675	Northeast Community College	RENTAL FEE	125.00	0.00	COLUMBUS
02/06/25	0517676	Northwestern Energy	NATURAL GAS	1,242.75	1,489.80	KEARNEY
02/06/25	0517676	Northwestern Energy	NATURAL GAS	247.05	1,489.80	GRAND ISLAND
02/06/25	0517677	NRG Media LLC	COMMERCIALS	570.00	0.01	ADMIN SERVICES
02/06/25	0517678	NRG Media LLC	COMMERCIALS	574.00	0.01	ADMIN SERVICES
02/06/25	0517681	Omaha Paper Company Inc	COPY PAPER	3,906.00	3,906.00	COLUMBUS
02/06/25	0517682	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	820.00	0.01	ADMIN SERVICES
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	1,283.00	COLUMBUS
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	136.00	1,283.00	ADMIN SERVICES
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	373.00	1,283.00	GRAND ISLAND
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	550.00	1,283.00	HASTINGS

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02/06/25	0517686	Patterson Dental Company Inc	KNIBBE	1,569.90	1,569.90	HASTINGS
02/06/25	0517687	Patterson Dental Company Inc	LAB SUPPLIES	307.00	0.00	HASTINGS
02/06/25	0517688	Bradley A. Peltier	TRAVEL REIMBURSEMENT	44.10	0.00	ELS IV
02/06/25	0517694	Presto X Company	PEST CONTROL	542.30	0.01	HASTINGS
02/06/25	0517694	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
02/06/25	0517699	Komatsu Financial	PROPERTY TAX	3,601.32	3,601.32	HASTINGS
02/06/25	0517705	Schaupps Disposal, LLC	SANITATION SERVICES	25.00	0.00	KEARNEY
02/06/25	0517707	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,566.00	1,566.00	HASTINGS
02/06/25	0517710	Sheerin Scientific Co Inc	MICROSCOPE REPAIR	280.00	0.00	GRAND ISLAND
02/06/25	0517713	Sirius Computer Solutions	IT SUPPLIES	16,663.26	16,663.26	ADMIN SERVICES
02/06/25	0517714	Skills USA Inc.	MEMBERSHIP DUES	28.00	0.00	GRAND ISLAND
02/06/25	0517715	Skills USA Inc.	JVINCIK	56.00	0.00	GRAND ISLAND
02/06/25	0517720	Sporfie, LLC	REVIEW SYSTEM	5,315.00	5,315.00	COLUMBUS
02/06/25	0517721	Staples Advantage	OFFICE SUPPLIES	1,180.00	1,180.00	COLUMBUS
02/06/25	0517724	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	93.80	0.00	ELS IV
02/06/25	0517727	Super Saver	REFRESHMENTS	238.24	0.00	COLUMBUS
02/06/25	0517732	Jeffery E. Tomlin	WORKSHOP	500.00	0.01	HASTINGS
02/06/25	0517735	Union Bank Health Benefit Solu utions	FSA FEES	7,488.00	11,400.00	ADMIN SERVICES
02/06/25	0517735	Union Bank Health Benefit Solu utions	HSA FEES	3,912.00	11,400.00	ADMIN SERVICES
02/06/25	0517737	US Foods, Inc.	WOODLANDS SUPPLIES	470.29	0.00	HASTINGS
02/06/25	0517738	Doug Veik	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517740	Verne Simmonds Company	GOULDS PUMP	1,900.00	1,900.00	HASTINGS
02/06/25	0517742	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
02/06/25	0517743	Wells Fargo	LAB SUPPLIES	32.15	0.00	COLUMBUS
02/06/25	0517744	Wells Fargo	AIR COMPRESSOR	2,064.99	2,064.99	HASTINGS
02/06/25	0517745	Wells Fargo	REGISTRATION FEES	735.00	0.01	ADMIN SERVICES
02/06/25	0517746	Wells Fargo	ANNUAL RENEWAL	468.00	0.00	ADMIN SERVICES
02/06/25	0517747	Wells Fargo	LAB SUPPLIES	100.71	0.00	COLUMBUS
02/06/25	0517748	Wells Fargo	SOFTWARE RENEWAL	44.00	0.00	GRAND ISLAND
02/06/25	0517749	Wells Fargo	LICENSE FEES	89.90	0.00	GRAND ISLAND
02/06/25	0517750	Wells Fargo	MESSAGING SERVICE	83.63	0.00	ADMIN SERVICES
02/06/25	0517751	Wells Fargo	LAB SUPPLIES	180.28	0.00	GRAND ISLAND
02/06/25	0517752	Wells Fargo	LODGING - DEPOSIT	250.00	0.00	COLUMBUS
02/06/25	0517755	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517756	Woodwards Disposal Service Inc	SANITATION SERVICES	2,167.50	2,167.50	HASTINGS
02/06/25	0517757	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	136.50	0.00	COLUMBUS
02/06/25	0517758	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517760	Alexa Yunes	CONFERENCE SPEAKER	3,200.00	3,200.00	ELS GRAND ISLAND
02/13/25	0517762	Acme Tools	AIR COMPRESSOR	5,607.82	5,607.82	HASTINGS
02/13/25	0517766	Allied Universal Security Serv vices	SECURITY SRV	103,050.72	103,050.72	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	56.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	RESPIRATOR/BATTERIES	6,040.97	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAINTENANCE SUPPLIES	410.54	16,217.02	HASTINGS

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02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	118.23	16,217.02	ELS IV
02/13/25	0517767	Amazon.Com	BUTTON PRESS	89.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	TEAM BUILDING GAMES	159.90	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	ANGLE GRINDER	730.68	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAINTENANCE SUPPLIES	4,992.94	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	ENGLISH MATERIAL	86.82	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	138.95	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	416.40	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	526.70	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	74.16	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	SURGICAL GLOVES	179.78	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	THERMOMETERS	32.28	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	SHOWER HEAD	179.98	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	FACE COVERS	89.99	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	SENSORY STICKERS	22.18	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	WEBCAM	69.99	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PRIVACY BOARDS	28.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	BATTERY PACKS	77.97	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	EXIT LIGHTS	236.72	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	HEADPHONES HOLER	12.49	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PURELL SINGLES	14.39	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	1,190.42	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAGNETIC HOOKS	24.64	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	BOOKS	213.93	16,217.02	GRAND ISLAND
02/13/25	0517768	American Society of Composers Authors & Publishers	LICENSE FEE	475.00	0.00	HASTINGS
02/13/25	0517770	APX, Inc	SUBSCRIPTION	1,000.00	1,000.00	ADMIN SERVICES
02/13/25	0517771	Awards Plus	NAME TAGS	34.50	1,849.50	HASTINGS
02/13/25	0517771	Awards Plus	AWARDS	1,815.00	1,849.50	HASTINGS
02/13/25	0517772	B & T Service Station Contract tors	DATA BUILDING	52,695.60	52,695.60	ADMIN SERVICES
02/13/25	0517773	Barnes & Noble Education, Inc.	25/SP HOUSE CHRGS	96.74	0.00	AREA WIDE
02/13/25	0517774	Willie Beamon	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517776	Black Hills Energy	NATURAL GAS	803.46	0.01	KEARNEY
02/13/25	0517776	Black Hills Energy	NATURAL GAS	109.57	0.01	COLUMBUS
02/13/25	0517777	Boone County Development Agenc	LEADERSHIP TRAINING	300.00	0.00	ELS COLUMBUS
02/13/25	0517779	Bosselman Energy Inc.	DIESEL/FUEL	2,004.42	5,133.40	HASTINGS
02/13/25	0517779	Bosselman Energy Inc.	DIESEL/FUEL	3,128.98	5,133.40	HASTINGS
02/13/25	0517780	Taylor Erin Brase	SENSORY TOOLS	1,103.75	1,103.75	ELS GRAND ISLAND
02/13/25	0517781	Reshea Bristol	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517782	Ashley L. Bryan	SCOREKEEPER	35.00	0.00	COLUMBUS
02/13/25	0517782	Ashley L. Bryan	SCORE BOARD OPERATOR	35.00	0.00	COLUMBUS
02/13/25	0517783	BSN Sports, LLC	ATHLETIC SUPPLIES	211.74	0.00	COLUMBUS
02/13/25	0517785	The C2 Group	WEBSITE SUPPORT	3,600.00	3,600.00	ADMIN SERVICES
02/13/25	0517787	Carmichael Construction LLC	GYM FLOOR	63,057.65	63,057.65	HASTINGS
02/13/25	0517788	Carolina Biological Supply Co	PROGRAM SUPPLIES	39.10	0.00	GRAND ISLAND

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		Inc				
02/13/25	0517789	Casey's Mail Service LLC	POSTAGE	1,206.60	1,921.44	COLUMBUS
02/13/25	0517789	Casey's Mail Service LLC	MAIL SRV/BULK MAIL	714.84	1,921.44	COLUMBUS
02/13/25	0517790	Cdw Computer Centers	MAC COMPUTERS	17,772.96	17,862.72	ADMIN SERVICES
02/13/25	0517790	Cdw Computer Centers	BUSYLIGHT	89.76	17,862.72	ADMIN SERVICES
02/13/25	0517791	Central Nebraska Bobcat	BOBCAT	66,978.09	68,811.51	HASTINGS
02/13/25	0517791	Central Nebraska Bobcat	TOOLCAT REPAIRS	1,536.62	68,811.51	HASTINGS
02/13/25	0517791	Central Nebraska Bobcat	BOBCAT MINI REPAIR	296.80	68,811.51	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	40.20	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	43.75	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	43.75	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	30.15	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	17.50	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	60.00	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	78.75	67,916.13	ADMIN SERVICES
02/13/25	0517792	Chartwells Dining Services	CATERING	142.41	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	278.53	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	RESIDENCE DINING	66,730.99	67,916.13	ADMIN SERVICES
02/13/25	0517792	Chartwells Dining Services	CATERING	187.60	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	262.50	67,916.13	ADMIN SERVICES
02/13/25	0517793	City Plumbing	WATER MAIN REPAIR	1,072.54	1,072.54	KEARNEY
02/13/25	0517795	Clinical Supply Company	EXAM GLOVES	859.20	0.01	HASTINGS
02/13/25	0517796	Coca Cola Bottling Company	CONCESSIONS	285.32	0.00	COLUMBUS
02/13/25	0517797	Colliers Landscape & Lawn Care	SNOW REMOVAL	480.00	0.00	KEARNEY
02/13/25	0517799	Column Software PBC	LEGAL ADS	455.94	0.00	HASTINGS
02/13/25	0517801	Cooperative Producers Inc	TIRE REPAIR	288.00	0.00	HASTINGS
02/13/25	0517802	Copycat Printing	SIGNS	127.81	0.00	ADMIN SERVICES
02/13/25	0517804	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
02/13/25	0517804	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
02/13/25	0517804	Culligan of Columbus	SALT & WATER	337.20	0.00	COLUMBUS
02/13/25	0517806	Days Inn Kimball	LODGING	770.00	0.01	COLUMBUS
02/13/25	0517807	Marie de Martinez	PRESENTATIONS	525.00	0.01	ELS GRAND ISLAND
02/13/25	0517808	Deere & Company	2024 GATOR	20,560.49	20,560.49	COLUMBUS
02/13/25	0517812	Susan Dudley	TRAVEL REIMBURSMENT	204.40	0.00	COLUMBUS
02/13/25	0517815	Electronic Systems Inc	DETECTORS REPLACEMEN	6,020.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	DUCT REPLACEMENTS	960.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	DETECTORS REPLACEMENT	720.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	911 ANNUAL FEE	6,600.00	14,300.00	HASTINGS
02/13/25	0517817	Euna Solutions, Inc.	ANNUAL FEE	312.50	0.00	ADMIN SERVICES
02/13/25	0517818	Farris Engineering Inc	REPLACE FURNACES	14,220.00	32,130.00	COLUMBUS
02/13/25	0517818	Farris Engineering Inc	DAWSON CHILLER	17,910.00	32,130.00	HASTINGS
02/13/25	0517821	Freshworks Inc	SUBSCRIPTION	1,920.00	1,920.00	COLUMBUS
02/13/25	0517823	Blake T. Frink	INSULATION	1,995.00	1,995.00	HASTINGS
02/13/25	0517828	Chad E. Gordon	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517830	Gosper County Clerk	ELECTION COSTS	458.37	0.00	ADMIN SERVICES
02/13/25	0517831	Grainger	PARKING SIGN	59.50	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/13/25	0517832	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
02/13/25	0517833	Randy Joseph Hagedorn	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517835	Hamilton County Clerk	ELECTION COSTS	315.04	0.00	ADMIN SERVICES
02/13/25	0517839	Harvard High School	INSTRUCTOR FEES	1,440.00	1,440.00	ELS HASTINGS
02/13/25	0517840	Hastings Tribune	LEGAL ADS	639.67	0.01	GRAND ISLAND
02/13/25	0517841	Hastings Utilities	CONST HOUSE GAS	29.51	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	ELECTRIC	447.47	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	WATER/SEWER	4,583.76	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	NATURAL GAS	14,620.77	19,681.51	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	553.88	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	107.13	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	674.16	5,065.55	KEARNEY
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	39.34	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,797.30	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	568.18	5,065.55	GRAND ISLAND
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,228.48	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Dba HD Supply F Facili	HAND TOWELS	97.08	5,065.55	KEARNEY
02/13/25	0517844	Henry Schein Inc	DENTAL SUPPLIES	1,235.23	1,235.23	HASTINGS
02/13/25	0517848	III 3D Max, LLC	PROGRAM SUPPLIES	229.80	0.00	HASTINGS
02/13/25	0517849	Cardio Partners Inc	PROGRAM SUPPLIES	288.00	0.00	ELS COLUMBUS
02/13/25	0517850	Industrial Health Services Net twork Inc	DRUG TESTS	399.20	0.00	HASTINGS
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	800.00	4,020.00	ADMIN SERVICES
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	1,667.50	4,020.00	KEARNEY
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	345.00	4,020.00	ADMIN SERVICES
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	1,207.50	4,020.00	ADMIN SERVICES
02/13/25	0517852	Integrated Security Solutions, , Llc	CELLULAR SRV FOR SIGN	220.00	0.00	HASTINGS
02/13/25	0517853	Intellicom Computer Consulting g Inc	MONTHLY BILLING-FEB	4,000.00	4,000.00	ADMIN SERVICES
02/13/25	0517856	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,048.00	2,048.00	ADMIN SERVICES
02/13/25	0517857	Sean Johnston	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517858	Kearney City Utilities Departm ment	UTILITY CHARGES	56.52	0.01	KEARNEY
02/13/25	0517858	Kearney City Utilities Departm ment	UTILITY CHARGES	171.84	0.01	KEARNEY
02/13/25	0517858	Kearney City Utilities Departm	SANITATION SERVICES	459.00	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ment				
02/13/25	0517859	Kistler Equipment Co	TRAINING	1,875.00	1,875.00	HASTINGS
02/13/25	0517861	Ankamma Reddy Kolli	SS TAXES	145.00	0.00	AREA WIDE
02/13/25	0517862	Border States Industries Inc	LAB SUPPLIES	166.94	0.00	ADMIN SERVICES
02/13/25	0517866	Katie L. Lienert	CLASS INSTRUCTION	375.00	0.00	ELS IV
02/13/25	0517868	Loup Power District	ELECTRICAL SERVICES	21,719.47	21,758.72	COLUMBUS
02/13/25	0517868	Loup Power District	RENTAL FEES	39.25	21,758.72	COLUMBUS
02/13/25	0517871	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
02/13/25	0517872	Matheson-Linweld	LAB SUPPLIES	79.65	0.00	HASTINGS
02/13/25	0517873	Matheson-Linweld	LAB SUPPLIES	135.87	0.00	HASTINGS
02/13/25	0517874	McCormack Distributing Co Inc	MACHINE REPAIR	141.53	0.00	GRAND ISLAND
02/13/25	0517876	Mechanical Sales Inc	CHILLER REPAIR	1,057.50	1,057.50	COLUMBUS
02/13/25	0517877	Midwest Connect LLC	BROCHURES	10,000.00	10,000.00	ELS IV
02/13/25	0517878	Kimberly R. Mittelstadt	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517881	NAEHS, LLC	CHARTER FEES	100.00	0.00	ELS GRAND ISLAND
02/13/25	0517882	Nebraska Public Power District	UTILITY CHARGES	122.42	0.00	KEARNEY
02/13/25	0517883	Nebraska Truck Center, Inc	FREIGHTLINER REPAIR	216.74	0.00	HASTINGS
02/13/25	0517884	Nebraska Truck Center, Inc	COMPRESSOR REPAIR	1,035.14	1,035.14	HASTINGS
02/13/25	0517885	Nebraska Truck Center, Inc	DOOR REPAIR	23.68	0.00	HASTINGS
02/13/25	0517886	Nebraska Truck Center, Inc	TRUCK REPAIR	189.04	0.00	HASTINGS
02/13/25	0517888	NMC Industrial Services, LLC	FORKLIFT REPAIR	968.81	0.01	HASTINGS
02/13/25	0517889	Northwestern Energy	NATURAL GAS	5,405.51	5,405.51	GRAND ISLAND
02/13/25	0517890	OPTK Networks	IT SUPPLIES	14,541.86	14,541.86	ADMIN SERVICES
02/13/25	0517895	Jake Pollard	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517896	Gwenndolyn Porter	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517897	Powerhouse Motors and Sports o of Has	POLARIS	28,065.00	28,065.00	ADMIN SERVICES
02/13/25	0517898	Protex Central Inc	DOOR MAINTENANCE	82.50	0.00	HASTINGS
02/13/25	0517903	Rising Tide Leadership Develop pment	CONFERENCE SPEAKER	450.00	0.00	ELS GRAND ISLAND
02/13/25	0517904	RJG, Inc.	MOLDING KIT	475.00	0.00	COLUMBUS
02/13/25	0517909	Sinclair Broadcast Group	COMMERCIALS	8,338.55	8,338.55	ADMIN SERVICES
02/13/25	0517910	Smart Sense by Digi	MONITORING SERVICE	33.48	0.00	ADMIN SERVICES
02/13/25	0517914	Spectrum Reach, LLC	COMMERCIALS	1,980.80	1,980.80	ADMIN SERVICES
02/13/25	0517915	St. Pj Supply Inc	LAB SUPPLIES	594.10	0.01	HASTINGS
02/13/25	0517916	Staples Advantage	OFFICE SUPPLIES	2,346.00	2,346.00	GRAND ISLAND
02/13/25	0517917	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
02/13/25	0517919	Synergy Sports Technology	ANNUAL RENEWAL	1,000.00	1,000.00	COLUMBUS
02/13/25	0517920	Sysco Lincoln	WOODLANDS SUPPLIES	1,246.28	1,246.28	HASTINGS
02/13/25	0517923	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/13/25	0517926	United States Post Office Attn n: Craig Harmon	PERMIT FEES	350.00	0.00	ELS IV
02/13/25	0517927	University of Nebraska Kearney y Unk Office of Residence Life	FOOD & HOUSING	20,270.00	20,270.00	KEARNEY
02/13/25	0517928	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
02/13/25	0517928	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	269.55	2,984.14	HASTINGS
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	1,859.50	2,984.14	HASTINGS
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	357.95	2,984.14	KEARNEY
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	497.14	2,984.14	COLUMBUS
02/13/25	0517931	Michael Walker	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517933	Wells Fargo	FREIGHT CHARGES	32.77	0.00	ADMIN SERVICES
02/13/25	0517936	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517937	Ymca - Hastings	STUDENT NIGHT	145.00	0.00	HASTINGS
02/13/25	0517938	Joel Young	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
02/20/25	0517940	Albireo Energy	BAS GRAPHIC UPGRADE	5,944.00	20,804.00	HASTINGS
02/20/25	0517940	Albireo Energy	BAS GRAPHIC UPGRADE	14,860.00	20,804.00	HASTINGS
02/20/25	0517942	Amazon.Com	VITAMIN D	56.85	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	MEDICAL SUPPLIES	289.56	4,855.25	ELS COLUMBUS
02/20/25	0517942	Amazon.Com	FLASH DRIVE	27.99	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	DISPLAY MOTOR	46.80	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	PROGRAM TOOLS	1,636.78	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	TUBES/BATTERIES	76.11	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	IT SUPPLIES	622.77	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	THERMOMETERS	273.43	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	SCREWDRIVER SETS	441.60	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	BATTERIES	60.58	4,855.25	GRAND ISLAND
02/20/25	0517942	Amazon.Com	POWER CABLES	139.95	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	STEEL	262.18	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	CARD READERS	146.96	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	PROGRAM SUPPLIES	547.49	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	CLEANING DISC	91.70	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	MAINTENANCE SUPPLIES	24.97	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	TAIL LIGHT	62.88	4,855.25	GRAND ISLAND
02/20/25	0517942	Amazon.Com	SPRAY APPLICATOR	32.80	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	AIR HOCKEY PUCKS	13.85	4,855.25	COLUMBUS
02/20/25	0517943	American Electric Co	POLE LIGHTS	568.00	0.01	KEARNEY
02/20/25	0517944	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	1,113.60	1,113.60	HASTINGS
02/20/25	0517945	Kimberly K. Bernardi	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
02/20/25	0517948	Brian's Electric, LLC	SIGN REPAIR	147.00	0.01	HASTINGS
02/20/25	0517948	Brian's Electric, LLC	REPAIRS	450.00	0.01	HASTINGS
02/20/25	0517949	BSN Sports, LLC	ATHLETIC CLOTHING	246.98	0.00	COLUMBUS
02/20/25	0517950	Patricia A Candy	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
02/20/25	0517951	CCC Foundation	PAYROLL DEDUCTION	3,784.13	3,784.13	AREA WIDE
02/20/25	0517952	Cdw Computer Centers	HEADSETS/KEYBOARDS	450.18	0.00	GRAND ISLAND
02/20/25	0517953	Cdw Computer Centers	DOME CAMERA	2,465.32	2,465.32	ADMIN SERVICES
02/20/25	0517954	Cdw Computer Centers	TVS	1,581.00	1,581.00	ADMIN SERVICES
02/20/25	0517955	Central Nebraska Bobcat	2025-2026 LEASE	5,500.00	5,500.00	KEARNEY
02/20/25	0517956	Cerris Systems North Central, Inc.	PUMP REPAIR	9,612.00	17,735.00	COLUMBUS
02/20/25	0517956	Cerris Systems North Central, Inc.	PUMP REPAIR	8,123.00	17,735.00	COLUMBUS

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02/20/25	0517957	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
02/20/25	0517958	Chartwells Dining Services	SUBSIDY	42,805.69	43,205.69	ADMIN SERVICES
02/20/25	0517958	Chartwells Dining Services	CAFE DEPOSITS	400.00	43,205.69	GRAND ISLAND
02/20/25	0517959	Cheese and Wine Shop	PRESENTER FEE	360.00	0.00	ELS HASTINGS
02/20/25	0517960	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SRV	12,990.19	12,990.19	ADMIN SERVICES
02/20/25	0517961	CollegeNet Inc	SERVICE FEE	6,585.90	11,335.90	ADMIN SERVICES
02/20/25	0517961	CollegeNet Inc	SERVICE FEE	4,750.00	11,335.90	ADMIN SERVICES
02/20/25	0517962	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE
02/20/25	0517963	Complete Fusion	HANDRAIL REPAIR	275.00	0.00	HASTINGS
02/20/25	0517964	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/20/25	0517966	Ebsco Subscription Services	SUBSCRIPTION	1,720.46	1,720.46	ADMIN SERVICES
02/20/25	0517967	Electronic Contracting Company	SERVICE CALL	962.50	0.01	ADMIN SERVICES
02/20/25	0517968	Electronic Systems Inc	FIRE ALARM REPAIRS	240.00	0.00	HASTINGS
02/20/25	0517971	Grainger	MAINTENANCE SUPPLIES	239.86	0.00	COLUMBUS
02/20/25	0517972	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
02/20/25	0517973	Grand Island Student Accounts	TRAINING	112.00	0.00	ELS IV
02/20/25	0517976	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
02/20/25	0517977	Hastings Utilities	ELECTRIC	65,123.20	65,123.20	HASTINGS
02/20/25	0517979	Heartland Disposal Inc	GARBAGE SRV	855.75	0.01	GRAND ISLAND
02/20/25	0517980	Blythe B. Herbek	TRAVEL REIMBURSEMENT	37.80	0.00	ELS HASTINGS
02/20/25	0517980	Blythe B. Herbek	TRAVEL REIMBURSEMENT	46.20	0.00	ELS HASTINGS
02/20/25	0517981	Holdrege Daily Citizen	MTG NOTICE	7.64	0.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	MONITORS	750.00	13,990.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	COMPUTERS/MONITORS	13,020.00	13,990.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	MONITORS	220.00	13,990.00	ADMIN SERVICES
02/20/25	0517983	Hy-Vee Inc	CONCESSIONS	257.67	0.00	COLUMBUS
02/20/25	0517984	Inteconnex LLC	CAMERA REPAIR	977.50	0.01	ADMIN SERVICES
02/20/25	0517985	Intellicom Computer Consulting g Inc	FIBER INSTALL	5,114.00	5,114.00	KEARNEY
02/20/25	0517986	JJ Keller & Associates	MONTHLY FEE -FEB	99.00	0.00	HASTINGS
02/20/25	0517987	Kearney High School Log	ADVERTISING	175.00	0.00	KEARNEY
02/20/25	0517988	Valerie Kehres	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
02/20/25	0517991	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
02/20/25	0517994	Matheson-Linweld	LAB SUPPLIES	373.62	0.00	HASTINGS
02/20/25	0517995	Matheson-Linweld	LAB SUPPLIES	46.50	0.00	HASTINGS
02/20/25	0517996	Matheson-Linweld	LAB SUPPLIES	22.13	0.00	HASTINGS
02/20/25	0517997	Matheson-Linweld	LAB SUPPLIES	203.18	0.00	HASTINGS
02/20/25	0517998	John A. McKinney	TRAVEL REIMBURSEMENT	219.80	0.00	COLUMBUS
02/20/25	0517999	Mercer-Zimmerman, Inc	CONTROL REPAIRS	650.00	0.01	COLUMBUS
02/20/25	0518000	Middleton Electric Inc	REPLACE POWER PACK	293.34	0.00	HASTINGS
02/20/25	0518001	Nebraska Public Power District	ELECTRICITY	4,671.38	4,671.38	KEARNEY
02/20/25	0518002	NMC Industrial Services, LLC	REPLACE DECALS	968.81	0.01	HASTINGS
02/20/25	0518003	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
02/20/25	0518004	Patricia E. Philippi	TRAVEL REIMBURSEMENT	105.00	0.00	ELS IV

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02/20/25	0518006	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
02/20/25	0518006	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
02/20/25	0518006	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
02/20/25	0518007	Protex Central Inc	BRIVO DOOR REPAIR	2,592.00	2,592.00	COLUMBUS
02/20/25	0518010	Rutt's Heating & Air Conditionning I	HVAC SERVICE	640.00	0.01	HASTINGS
02/20/25	0518011	Staples Advantage	OFFICE SUPPLIES	672.76	0.01	GRAND ISLAND
02/20/25	0518012	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
02/20/25	0518013	US Foods, Inc.	WOODLANDS SUPPLIES	1,033.67	1,033.67	HASTINGS
02/20/25	0518014	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
02/20/25	0518015	Cindy E. Vandenberg	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
02/20/25	0518019	Theresa S. Weaver	TRAVEL REIMBURSEMENT	156.80	0.00	ELS IV
02/20/25	0518020	Joan M Willis	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
02/20/25	0518021	Skyler L. Wilson	TRANSMISSION	150.00	0.00	HASTINGS
02/27/25	0518022	402 Loft, LLC	MAR RENT 2025	2,050.00	2,050.00	KEARNEY
02/27/25	0518023	A United Automatic Doors & Glaass In	DOOR REPAIR	7,573.00	7,573.00	COLUMBUS
02/27/25	0518024	Albireo Energy	AUTOMATION SYSTEM	87,866.50	87,866.50	ADMIN SERVICES
02/27/25	0518026	All Copy Products, Inc.	LEASE	2,737.05	3,874.33	HASTINGS
02/27/25	0518026	All Copy Products, Inc.	IMPRESSION CHRGS	1,137.28	3,874.33	HASTINGS
02/27/25	0518027	Allen Tree Service	TREE TRIMMNG	8,520.00	8,520.00	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	156.18	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	329.32	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	29.88	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.93	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	65.05	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	13.99	2,100.24	ELS IV
02/27/25	0518028	Amazon.Com	GRADUSTION STOLE	55.99	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	169.87	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	MAINTENANCE SUPPLIES	119.97	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	CABLE TIES	29.90	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.76	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	84.46	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	80.31	2,100.24	ELS COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	85.35	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	OFFICE SUPPLIES	92.68	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	CALCULATORS	161.92	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	WALL HOOKS	8.99	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	RESUME PAPER	13.51	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	WALKING CLEATS	134.79	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	41.97	2,100.24	ELS IV
02/27/25	0518028	Amazon.Com	FRAMES	41.67	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	GRADUATION STOLE	55.99	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.99	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	CALCULATORS	118.77	2,100.24	HASTINGS
02/27/25	0518029	Anderson Ford of Lincoln LLC	2024 FORD ESCAPE	30,604.00	30,604.00	KEARNEY

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02/27/25	0518030	Arise Botanicals	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
02/27/25	0518032	Auto Trim Design of Central Ne ebrask	LETTERING	150.00	0.00	ADMIN SERVICES
02/27/25	0518033	Awards Plus	NAME TAG	28.75	0.00	ELS GRAND ISLAND
02/27/25	0518034	Francis Ayimiah-Nterful	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
02/27/25	0518035	B&H Photo Video	HDMI EXTENDER KIT	1,513.50	1,513.50	ADMIN SERVICES
02/27/25	0518037	Baird Holm LLP	LEGAL SRV	1,056.00	1,056.00	ADMIN SERVICES
02/27/25	0518039	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	330.00	0.00	KEARNEY
02/27/25	0518040	Bizco Technologies	LICENSE RENEWAL	700.00	0.01	GRAND ISLAND
02/27/25	0518041	Bottomline Technologies	MAINTENANCE RENEWAL	7,636.29	7,636.29	ADMIN SERVICES
02/27/25	0518042	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,339.98	1,339.98	ELS IV
02/27/25	0518044	Rita J Brhel	PRESENTER FEE	90.00	0.00	ELS HASTINGS
02/27/25	0518046	Ashley L. Bryan	SCOREBOOK KEEPER	35.00	0.00	COLUMBUS
02/27/25	0518047	Capital Business Systems Inc	PRINTING FEES	386.00	0.00	ADMIN SERVICES
02/27/25	0518048	Capital Business Systems Inc	PRINTING FEES	17,570.71	17,570.71	ADMIN SERVICES
02/27/25	0518049	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	363.25	1,031.98	GRAND ISLAND
02/27/25	0518049	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	668.73	1,031.98	COLUMBUS
02/27/25	0518050	Cdw Computer Centers	TVS	1,706.48	1,706.48	ADMIN SERVICES
02/27/25	0518051	Cerris Systems North Central, Inc.	PUMP REPAIR	3,106.00	3,106.00	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	CATERING	43.75	1,737.65	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	CATERING	30.15	1,737.65	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	SSEALEY	59.50	1,737.65	HASTINGS
02/27/25	0518052	Chartwells Dining Services	CATERING	1,604.25	1,737.65	HASTINGS
02/27/25	0518053	Cheese and Wine Shop	PRESENTER FEES	330.00	0.00	ELS HASTINGS
02/27/25	0518054	Christenson Cleaning & Restora ation	FIRE SPRINKLER CLEANUP	10,958.10	10,958.10	HASTINGS
02/27/25	0518055	College Park	MAR RENT 2025	7,727.56	7,727.56	GRAND ISLAND
02/27/25	0518056	Columbus Family Resource Cente er Association	MAR RENT 2025	6,034.32	6,034.32	COLUMBUS
02/27/25	0518057	Columbus Family Resource Cente er Association	FEB BLDG CLEANING	50.00	0.00	COLUMBUS
02/27/25	0518058	Columbus Innovation Center LLC	MAR RENT 2025	250.00	0.00	COLUMBUS
02/27/25	0518059	Columbus Screen Printing Inc	TSHIRTS	80.00	0.00	ADMIN SERVICES
02/27/25	0518060	Columbus Student Accounts	TRAINING	164.00	0.00	COLUMBUS
02/27/25	0518061	Columbus Student Accounts	TRAINING	660.00	0.01	COLUMBUS
02/27/25	0518062	Column Software Pbc	MTG NOTICE	6.40	0.00	ADMIN SERVICES
02/27/25	0518063	Column Software Pbc	MTG NOTICE	8.93	0.00	ADMIN SERVICES
02/27/25	0518064	Column Software PBC	LEGAL ADS	109.84	0.00	COLUMBUS
02/27/25	0518064	Column Software PBC	LEGAL ADS	62.86	0.00	COLUMBUS
02/27/25	0518067	Crystal Day	PRESENTER FEE	240.00	0.00	ELS IV
02/27/25	0518071	Dutton Lainson Company	MAINTENANCE PARTS	2,581.23	2,581.23	HASTINGS
02/27/25	0518072	Eakes Office Solutions	MACHINE REPAIR	394.50	0.00	HASTINGS

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02/27/25	0518074	Deb A. Erickson	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
02/27/25	0518076	Tricia L. Faimon	TRAVEL REIMBURSEMENT	92.40	0.00	ELS COLUMBUS
02/27/25	0518077	Cory Gaston	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/27/25	0518079	Grand Island Entrepreneurial V Ventur	MAR RENT 2025	5,000.00	5,000.00	GRAND ISLAND
02/27/25	0518080	Grand Island Independent	CLASSIFIED ADS	1,402.02	1,402.02	ADMIN SERVICES
02/27/25	0518081	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	298.20	0.00	ELS IV
02/27/25	0518082	Whitney J. Hank	IDP REIMBURSEMENT	2,075.91	2,075.91	ADMIN SERVICES
02/27/25	0518083	Hastings Arnold Motor Supply	PROGRAM SUPPLIES	3,357.76	3,357.76	HASTINGS
02/27/25	0518084	Hastings Public Schools Founda ation	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
02/27/25	0518085	Hastings Student Accounts	TRAINING	65.00	0.00	HASTINGS
02/27/25	0518086	Hastings Student Accounts	TRAINING	34.00	0.00	ADMIN SERVICES
02/27/25	0518087	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,604.58	4,196.58	GRAND ISLAND
02/27/25	0518087	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,336.40	4,196.58	HASTINGS
02/27/25	0518087	HD Supply Inc. Dba HD Supply F Facili	WATER HOOKUP KIT	255.60	4,196.58	HASTINGS
02/27/25	0518088	HD Supply Inc. Dba HD Supply F Facili	WHITE BOARD CLEANER	356.40	0.00	HASTINGS
02/27/25	0518090	Henry Schein Inc	PROGRAM SUPPLIES	556.27	0.01	HASTINGS
02/27/25	0518092	Eric J. Hofpar	TRAVEL REIMBURSEMENT	109.20	0.00	ELS COLUMBUS
02/27/25	0518093	Sherrie Hollister	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE
02/27/25	0518094	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
02/27/25	0518095	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
02/27/25	0518096	Inteconnex LLC	CAMERA REPAIR	3,850.32	3,850.32	ADMIN SERVICES
02/27/25	0518097	Johnson Hardware Company	KEYBLANKS	659.00	0.01	HASTINGS
02/27/25	0518099	Bryce W. Kerkman	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518101	Susan Ann Klusman	TRAVEL REIMBURSEMENT	837.54	0.01	HASTINGS
02/27/25	0518102	Brent R. Konwinski	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	0518103	Kucera Painting Inc	BUILDING MATERIALS	41,143.00	41,143.00	HASTINGS
02/27/25	0518106	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,638.15	19,672.33	ADMIN SERVICES
02/27/25	0518106	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.18	19,672.33	ADMIN SERVICES
02/27/25	0518107	Matheson-Linweld	LAB SUPPLIES	650.00	0.01	HASTINGS
02/27/25	0518108	Matheson-Linweld	LAB SUPPLIES	276.00	0.00	COLUMBUS
02/27/25	0518109	Matheson-Linweld	LAB SUPPLIES	1,610.00	1,610.00	GRAND ISLAND
02/27/25	0518110	Matheson-Linweld	LAB SUPPLIES	237.20	0.00	COLUMBUS
02/27/25	0518111	Matheson-Linweld	LAB SUPPLIES	132.28	0.00	COLUMBUS
02/27/25	0518112	Matheson-Linweld	LAB SUPPLIES	660.60	0.01	COLUMBUS
02/27/25	0518113	Matheson-Linweld	LAB SUPPLIES	525.81	0.01	COLUMBUS
02/27/25	0518114	Matt Friend Truck Equipment In nc	TRUCK PARTS REPAIR	748.94	0.01	GRAND ISLAND
02/27/25	0518115	Hope Christine McMurtry	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE

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02/27/25	0518118	Mid West 3D Solutions LLC	LAB SUPPLIES	30,034.00	30,034.00	KEARNEY
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	6,302.02	16,871.66	COLUMBUS
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	7.06	16,871.66	ELS IV
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	5,475.92	16,871.66	ELS IV
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	199.13	16,871.66	GRAND ISLAND
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	305.99	16,871.66	ADMIN SERVICES
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	4,581.54	16,871.66	ELS IV
02/27/25	0518120	MJ Mechanical LLC	DRAIN CLEANING	360.00	0.00	HASTINGS
02/27/25	0518122	Morningside University	ENTRY FEE	150.00	0.00	COLUMBUS
02/27/25	0518124	Nebraska Counseling Associates	WORKSHOP INSTRUCTION	250.00	0.00	ADMIN SERVICES
02/27/25	0518125	Daniel A. Negus	CLASS INSTRUCTOR	4,350.00	4,350.00	ELS COLUMBUS
02/27/25	0518126	Northwestern Energy	NATURAL GAS	1,668.53	1,668.53	KEARNEY
02/27/25	0518127	Nuckolls County Foundation	SCOLARSHIP REFUND	600.00	0.01	HASTINGS
02/27/25	0518128	Nuckolls County Foundation	SCHOLARSHIP REFUND	600.00	0.01	HASTINGS
02/27/25	0518130	Omaha World Herald	ADVERTISING	12,209.95	12,209.95	ADMIN SERVICES
02/27/25	0518131	OPTK Networks	IT SERVICES	16,793.47	16,793.47	ADMIN SERVICES
02/27/25	0518132	Organization for Associate Deg gree N	RENEWAL FEE	595.00	0.01	ADMIN SERVICES
02/27/25	0518133	Column Software Pbc	MTG NOTICE	8.46	0.00	ADMIN SERVICES
02/27/25	0518134	Peterson Legal Services PC	CLASS INSTRUCTION	200.00	0.00	ELS COLUMBUS
02/27/25	0518136	Phi Theta Kappa, Inc Internati ional Honor Society	REGISTRATION	800.00	0.01	ADMIN SERVICES
02/27/25	0518137	Alex Phillips	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518138	Pocket Nurse	LAB SUPPLIES	249.92	0.00	ELS IV
02/27/25	0518139	Pocket Nurse	LAB SUPPLIES	428.59	0.00	GRAND ISLAND
02/27/25	0518140	Gwenndolyn Porter	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518141	Protex Central Inc	WORKSTATION INSTALL	2,320.00	2,320.00	COLUMBUS
02/27/25	0518142	Protex Central Inc	ALARM TESTING	1,764.45	1,764.45	COLUMBUS
02/27/25	0518143	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	2,397.50	2,397.50	HASTINGS
02/27/25	0518144	Miriah A. Rees	TRAVEL REIMBURSEMENT	32.20	0.00	ELS COLUMBUS
02/27/25	0518145	Allie Remm	TRAVEL REIMBURSEMENT	29.45	0.00	GRAND ISLAND
02/27/25	0518146	Austin H. Remm	PHOTOGRAPHY MEETING	27.28	0.00	ADMIN SERVICES
02/27/25	0518147	Gage Rethwisch	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518148	Riverside Technologies, Inc	ANNUAL SUBSCRIPTION	5,480.00	5,480.00	ADMIN SERVICES
02/27/25	0518149	Rutt's Heating & Air Condition ning I	HVAC PROJECT	406,081.13	406,081.13	ADMIN SERVICES
02/27/25	0518151	Sandy Creek Education Foundati ion	SCHOLARSHIP REFUND	200.00	0.00	HASTINGS
02/27/25	0518152	Scottsbluff Public Schools Fou undati	SCHOLARSHIP	500.00	0.01	HASTINGS
02/27/25	0518153	SESAC, Inc.	MUSIC LICENSE	452.92	0.00	ADMIN SERVICES
02/27/25	0518154	Brian M Soulliere	SROOD	70.00	0.00	COLUMBUS
02/27/25	0518155	Staples Advantage	OFFICE SUPPLIES	153.59	0.00	KEARNEY
02/27/25	0518158	Summit Fire Protection Co.	ANNUAL INSPECTION	1,070.00	1,070.00	HASTINGS
02/27/25	0518159	Pat L Sweney	CATERING FEE	108.00	0.00	ELS COLUMBUS
02/27/25	0518160	Teammates of Gretna	SCHOLARSHIP REFUND	250.00	0.00	HASTINGS

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02/27/25	0518161	Teammates of Sandy Creek	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/27/25	0518163	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
02/27/25	0518164	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/27/25	0518165	US Foods, Inc.	WOODLANDS SUPPLIES	63.48	0.00	HASTINGS
02/27/25	0518167	Virage Simulation, Inc.	SOFTWARE SUPPORT	7,400.00	7,400.00	HASTINGS
02/27/25	0518168	Vision Service Plan	INSURANCE PREMIUM	2,411.34	7,076.98	ADMIN SERVICES
02/27/25	0518168	Vision Service Plan	INSURANCE PREMIUM	4,665.64	7,076.98	ADMIN SERVICES
02/27/25	0518171	Tanner S. Westerholt	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518173	Aaron Wrigley	TRAVEL REIMBURSEMENT	68.60	0.00	COLUMBUS
02/27/25	0518174	Joel Young	SHOT CLOCK OPERATOR	105.00	0.00	COLUMBUS
02/25/25	ACH6532	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,311.61	78,311.61	AREA WIDE
02/05/25	ACH6533	Nebraska.Gov	GARNISHMENT	264.51	0.00	AREA WIDE
02/05/25	ACH6534	Nebraska.Gov	GARNISHMENT	221.63	0.00	AREA WIDE
02/05/25	ACH6535	Nebraska.Gov	GARNISHMENT	194.98	0.00	AREA WIDE
02/05/25	ACH6536	Nebraska.Gov	GARNISHMENT	156.42	0.00	AREA WIDE
02/06/25	ACH6537	TIAA-CREF	BW CONTRIBUTION	51,506.84	51,506.84	AREA WIDE
02/06/25	ACH6538	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,734.73	10,734.73	ADMIN SERVICES
02/10/25	ACH6539	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	177.06	0.00	ADMIN SERVICES
02/11/25	ACH6540	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	83.33	0.00	ADMIN SERVICES
02/11/25	ACH6541	Nebraska Child Support Payment t Center	DEDUCTIONS	1,143.28	1,143.28	AREA WIDE
02/19/25	ACH6542	TIAA-CREF	BW CONTRIBUTION	212.10	0.00	AREA WIDE
02/20/25	ACH6543	State of Nebraska	SALES TAX	227.42	0.00	ADMIN SERVICES
02/20/25	ACH6544	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,268.01	80,268.01	AREA WIDE
02/21/25	ACH6545	TIAA-CREF	BW CONTRIBUTION	51,819.65	51,819.65	AREA WIDE
02/21/25	ACH6546	Wells Fargo	BOND PAYMENTS	2,500.00	2,500.00	GRAND ISLAND
02/24/25	ACH6547	State of Nebraska	TAX WITHHOLDING	91,155.98	91,155.98	AREA WIDE
02/24/25	ACH6548	Nebraska.Gov	GARNISHMENT	263.47	0.00	AREA WIDE
02/24/25	ACH6549	Nebraska.Gov	GARNISHMENT	230.00	0.00	AREA WIDE
02/24/25	ACH6550	Nebraska.Gov	GARNISHMENT	228.19	0.00	AREA WIDE
02/24/25	ACH6551	Nebraska.Gov	GARNISHMENT	183.44	0.00	AREA WIDE
02/24/25	ACH6552	Nebraska.Gov	GARNISHMENT	62.56	0.00	AREA WIDE
02/25/25	ACH6553	Nebraska Child Support Payment t Center	DEDUCTIONS	1,151.13	1,151.13	AREA WIDE
02/25/25	ACH6554	Wells Fargo Card Services Inc	P CARD PAYMENT	210,135.07	210,135.07	AREA WIDE
02/25/25	ACH6555	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,734.73	10,734.73	ADMIN SERVICES
02/26/25	ACH6556	Wells Fargo Bank	DEPOSITAX - FEDERAL	513,017.17	513,017.17	AREA WIDE
02/28/25	ACH6557	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
02/28/25	ACH6558	Wells Fargo	BOND PYMT-2019 HS B	1,556,399.12	1,556,399.12	GRAND ISLAND
02/06/25	E0051697	Karl A. Anderson	TRAVEL REIMBURSEMENT	88.90	0.00	COLUMBUS
02/06/25	E0051703	Tara M Bialas	TRAVEL REIMBURSEMENT	67.00	0.00	HASTINGS

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02/06/25	E0051716	Marni J Danhauer	TRAVEL REIMBURSEMENT	253.40	0.00	ADMIN SERVICES
02/06/25	E0051721	Shirley Enquist	TRAVEL REIMBURSEMENT	36.40	0.00	ELS COLUMBUS
02/06/25	E0051721	Shirley Enquist	TRAVEL REIMBURSEMENT	22.40	0.00	ELS COLUMBUS
02/06/25	E0051730	Amy R. Hammond	TRAVEL REIMBURSEMENT	22.40	0.00	KEARNEY
02/06/25	E0051731	Brian G Hoffman	TRAVEL REIMBURSEMENT	210.00	0.00	GRAND ISLAND
02/06/25	E0051738	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	580.30	0.01	HASTINGS
02/06/25	E0051739	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	255.50	0.00	ADMIN SERVICES
02/06/25	E0051750	Janet L. Meays	TRAVEL REIMBURSEMENT	354.40	0.00	ADMIN SERVICES
02/06/25	E0051753	Jeanne M Micek	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
02/06/25	E0051762	Shawn Patsios	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/06/25	E0051765	Theresa Powell	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/06/25	E0051768	Courtney M Rempe	PHOTO CANVASES	145.50	0.00	HASTINGS
02/06/25	E0051776	Ashley L. Scheil	TRAVEL REIMBURSEMENT	30.80	0.00	GRAND ISLAND
02/06/25	E0051780	Michelle L Setlik	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/06/25	E0051781	Lauri L Shultis	TRAVEL REIMBURSEMENT	319.87	0.00	ADMIN SERVICES
02/06/25	E0051788	Kyle L Sterner	TRAVEL REIMBURSEMENT	162.40	0.00	GRAND ISLAND
02/06/25	E0051799	Marie A White	TRAVEL REIMBURSEMENT	306.60	0.01	ADMIN SERVICES
02/06/25	E0051799	Marie A White	TRAVEL REIMBURSEMENT	195.64	0.01	ADMIN SERVICES
02/13/25	E0051806	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
02/13/25	E0051811	John D Behrens	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
02/13/25	E0051813	Tara M Bialas	TRAVEL REIMBURSMENT	514.98	0.01	ADMIN SERVICES
02/13/25	E0051816	Maggie P. Brooks	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
02/13/25	E0051818	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	599.90	0.01	ELS IV
02/13/25	E0051821	Luz M Colon Rodriguez	TRAVEL REIMBURSMENT	873.05	1,251.05	ADMIN SERVICES
02/13/25	E0051821	Luz M Colon Rodriguez	TRAVEL REIMBURSMENT	378.00	1,251.05	ADMIN SERVICES
02/13/25	E0051825	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
02/13/25	E0051828	Jordan Eisenmenger	TRAVEL REIMBURSMENT	96.60	0.00	ADMIN SERVICES
02/13/25	E0051832	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,025.20	1,025.20	COLUMBUS
02/13/25	E0051834	Lora J Hastreiter	TRAVEL REIMBURSMENT	100.80	0.00	COLUMBUS
02/13/25	E0051836	Steven A. Hoyt	PRESENTER FEES	472.00	0.00	ELS IV
02/13/25	E0051840	Helen R Kirkland	CLASS MEAL	106.76	0.00	ELS IV
02/13/25	E0051842	Tammy S. Kresser	TRAVEL REIMBURSEMENT	86.10	0.00	GRAND ISLAND
02/13/25	E0051844	Krynn K Larsen	TRAVEL REIMBURSEMENT	340.90	0.00	ADMIN SERVICES
02/13/25	E0051845	Barbara A Larson	TRAVEL REIMBURSEMENT	193.20	0.00	ADMIN SERVICES
02/13/25	E0051853	Benjamin J. Musick	TRAVEL REIMBURSEMENT	30.10	0.00	ADMIN SERVICES
02/13/25	E0051854	Benjamin Newton	TRAVEL REIMBURSEMENT	338.45	0.00	ADMIN SERVICES
02/13/25	E0051863	Jessica M. Rohan	TRAVEL REIMBURSEMENT	542.00	0.01	ADMIN SERVICES
02/13/25	E0051866	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
02/13/25	E0051868	Marlys J Schmidt	TRAVEL REIMBURSEMENT	88.20	0.00	ELS IV
02/13/25	E0051869	Taylor S. Schneider	TRAVEL REIMBURSEMENT	396.18	0.00	ADMIN SERVICES
02/13/25	E0051874	Michael L. Sobota	TRAVEL REIMBURSEMENT	136.50	0.00	COLUMBUS
02/13/25	E0051876	Kyle L Sterner	TRAVEL REIMBURSEMENT	102.20	0.00	GRAND ISLAND
02/13/25	E0051882	Tracy L Watts	TRAVEL REIMBURSEMENT	192.50	0.00	ADMIN SERVICES
02/20/25	E0051890	Kelly S Christensen	REIMBURSEMENT	50.00	0.00	KEARNEY
02/20/25	E0051891	Jason L Davis	TRAVEL REIMBURSEMENT	193.20	0.00	ELS HASTINGS
02/20/25	E0051892	Lori J. Fong	TRAVEL REIMBURSEMENT	46.20	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/20/25	E0051893	William A Gordon	TRAVEL REIMBURSEMENT	201.60	0.00	ADMIN SERVICES
02/20/25	E0051894	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,723.48	1,723.48	ADMIN SERVICES
02/20/25	E0051895	Amy R. Hammond	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
02/20/25	E0051896	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	260.40	0.00	ADMIN SERVICES
02/20/25	E0051897	Darla J Hopwood	TRAVEL REIMBURSEMENT	56.00	0.00	ELS COLUMBUS
02/20/25	E0051898	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/20/25	E0051900	Steven R Kelso	TRAVEL REIMBURSEMENT	173.60	0.00	ELS COLUMBUS
02/20/25	E0051901	Helen R Kirkland	CLASS DIGITAL VIDEO	18.73	0.00	ELS IV
02/20/25	E0051902	Tammy S. Kresser	TRAVEL REIMBURSEMENT	154.00	0.00	HASTINGS
02/20/25	E0051903	Kimberly Milovac	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/20/25	E0051904	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,843.80	1,843.80	COLUMBUS
02/20/25	E0051906	Ruby Prado	TRAVEL REIMBURSEMENT	39.20	0.00	ELS GRAND ISLAND
02/20/25	E0051907	Brenda K Preister	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
02/20/25	E0051910	Sara M Stroman	TRAVEL REIMBURSEMENT	212.10	0.00	ELS GRAND ISLAND
02/20/25	E0051911	Margaret R Treffer	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
02/27/25	E0051915	Ana L. Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
02/27/25	E0051917	Alexander P. Bray	REIMBURSEMENT	38.80	0.00	HASTINGS
02/27/25	E0051917	Alexander P. Bray	REIMBURSEMENT	85.46	0.00	HASTINGS
02/27/25	E0051919	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	29.40	0.00	HASTINGS
02/27/25	E0051924	Shirley Enquist	TRAVEL REIMBURSEMENT	46.20	0.00	ELS COLUMBUS
02/27/25	E0051925	Lori J. Fong	TRAVEL REIMBURSEMENT	102.90	0.00	ELS IV
02/27/25	E0051927	Lisa L Gdowski	TRAVEL REIMBURSEMENT	506.00	0.01	ADMIN SERVICES
02/27/25	E0051929	William A Gordon	REIMBURSEMENT	51.23	0.00	ADMIN SERVICES
02/27/25	E0051931	Chase M. Janssen	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	E0051936	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	E0051937	Steven M Reiter	TRAVEL REIMBURSEMENT	438.20	0.00	COLUMBUS
02/27/25	E0051940	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
02/27/25	E0051941	Danielle L Schwinn	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/27/25	E0051942	Craig A. Shaw	IDP CLAIM	2,650.82	2,650.82	ADMIN SERVICES
02/27/25	E0051948	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
TOTAL				4,735,861.15		