DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518178	Acadental Inc	DENTAL SUPPLIES	1,081.75	1,081.75	HASTINGS
03/06/25	0518187	Aksarben Saw & Tool Inc	SAW BLADES	398.25	0.00	HASTINGS
03/06/25	0518189	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	194.04	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	64.47	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PUMP NEEDLES	4.99	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	213.78	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	MAINTENANCE SUPPLIES	127.22	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	BACKDROP	99.99	2,593.10	KEARNEY
03/06/25	0518190	Amazon.Com	MACBOOK CASES	40.46	2,593.10	ADMIN SERVICES
03/06/25	0518190	Amazon.Com	COMPRESSION SOCKS	84.90	2,593.10	ELS IV
03/06/25	0518190	Amazon.Com	VOICE RECORDER	47.88	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	439.90	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	EXAM GLOVES	119.60	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	68.56	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	CAKE DECORATING KITS	62.20	2,593.10	ELS IV
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	45.02	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	170.53	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	134.95	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	BATTERY CHARGER	32.89	2,593.10	ADMIN SERVICES
03/06/25	0518190	Amazon.Com	MAINTENANCE SUPPLIES	83.21	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	43.55	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	99.38	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	61.80	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	102.60	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	117.12	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	59.93	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	74.13	2,593.10	HASTINGS
03/06/25	0518191	Association for Dental Safety (ADS)	MEMBERSHIP RENEWAL	175.00	0.00	HASTINGS
03/06/25	0518192	Awards Plus	NAME TAGS	143.75	0.00	HASTINGS
03/06/25	0518192	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
03/06/25	0518194	Black Hills Energy	NATURAL GAS	865.64	8,861.12	KEARNEY
03/06/25	0518194	Black Hills Energy	NATURAL GAS	266.98	8,861.12	KEARNEY
03/06/25	0518194	Black Hills Energy	NATURAL GAS	7,728.50	8,861.12	COLUMBUS
03/06/25	0518195	Ernest Blanchard	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	0518196	Landon Bloedorn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518197	Tyson Bodlak	SROOD	220.00	0.00	COLUMBUS
03/06/25	0518198	Bole Machinery, Inc	PROGRAM SUPPLIES	145.00	0.00	COLUMBUS
03/06/25	0518198	Bole Machinery, Inc	PROGRAM SUPPLIES	43.00	0.00	COLUMBUS
03/06/25	0518199	Boone County Clerk	2024 ELECTION COSTS	337.07	0.00	ADMIN SERVICES
03/06/25	0518200	Ashley L. Bryan	SCOREBOARD OPERATOR	70.00	0.00	COLUMBUS
03/06/25	0518201	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,296.55	1,296.55	GRAND ISLAND
03/06/25	0518202	Chartwells Dining Services	CATERING	26.25	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	96.25	52,136.95	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518202	Chartwells Dining Services	CATERING	146.25	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	157.50	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	415.00	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	183.75	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	RESIDENT MEAL PLANS	51,081.80	52,136.95	ADMIN SERVICES
03/06/25	0518202	Chartwells Dining Services	CATERING	30.15	52,136.95	COLUMBUS
03/06/25	0518203	Cheese and Wine Shop	PRESENTER FEE	1,150.00	1,150.00	ELS HASTINGS
03/06/25	0518204	City of Grand Island	UTILITIES	19,177.18	19,349.26	GRAND ISLAND
03/06/25	0518204	City of Grand Island	UTILITIES	172.08	19,349.26	GRAND ISLAND
03/06/25	0518205	Clery Center for Security on C Campus	MEMBERSHIP RENEWAL	3,800.00	3,800.00	ADMIN SERVICES
03/06/25	0518206	Doug Colby	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518207	Columbus Student Accounts	TRAINING	3,719.42	3,719.42	COLUMBUS
03/06/25	0518208	Column Software Pbc	MTG NOTICE	8.46	0.00	ADMIN SERVICES
03/06/25	0518209	Column Software Pbc	MTG NOTICE	6.40	0.00	ADMIN SERVICES
03/06/25	0518210	Column Software Pbc	MTG NOTICE	8.93	0.00	ADMIN SERVICES
03/06/25	0518211	Column Software PBC	LEGAL ADS	66.20	0.00	HASTINGS
03/06/25	0518212	Complete Fusion	PLUMBING REPAIR	150.00	0.00	HASTINGS
03/06/25	0518213	Concordia University	ENTRY FEE	2,037.00	2,037.00	COLUMBUS
03/06/25	0518214	Domenic T Consoli	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518215	Constellation NewEnergy Gas Di ivision	NATURAL GAS	9,026.83	9,026.83	COLUMBUS
03/06/25	0518216	Copycat Printing	SIGN PRINTING	127.81	0.00	ADMIN SERVICES
03/06/25	0518217	Coworks, Inc.	SUBSCRIPTION	1,494.00	1,494.00	ADMIN SERVICES
03/06/25	0518218	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
03/06/25	0518219	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
03/06/25	0518220	Jake S Dilsaver	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518221	DiSTAR Industries, LLC	PROGRAM SUPPLIES	150.00	0.00	COLUMBUS
03/06/25	0518222	David Egge	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518223	Electronic Systems Inc	ANNUAL FEE	835.00	5,275.00	ADMIN SERVICES
03/06/25	0518223	Electronic Systems Inc	CAMERA REPAIR	3,960.00	5,275.00	HASTINGS
03/06/25	0518223	Electronic Systems Inc	FIRE ALARM REPAIR	340.00	5,275.00	HASTINGS
03/06/25	0518223	Electronic Systems Inc	FIRE ALARM REPAIR	140.00	5,275.00	HASTINGS
03/06/25	0518224	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
03/06/25	0518225	Michelle L Evert	REIMBURSEMENT	152.48	0.00	COLUMBUS
03/06/25	0518226	Family Medical Center of Hasti ings	VACCINATION	176.00	0.00	ADMIN SERVICES
03/06/25	0518229	FleetPride Inc	TRUK REPAIRS	1,354.39	1,354.39	HASTINGS
03/06/25	0518230	Furnas County Clerk	2024 ELECTION COSTS	663.29	0.01	ADMIN SERVICES
03/06/25	0518231	G & G Overhead Door, LLC	REPLACE OVERHEAD DOOR	1,630.33	1,630.33	HASTINGS
03/06/25	0518234	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
03/06/25	0518235	Grainger	HEX KEYS	162.68	0.00	ADMIN SERVICES
03/06/25	0518236	Grand Island Rotary	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/06/25	0518237	Gravic Inc	ANNUAL SUPPORT	450.00	0.00	HASTINGS
03/06/25	0518238	Hadley Braithwait Company	CONCESSIONS	621.50	0.01	COLUMBUS

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03/06/25	0518241	Hastings Student Accounts	TRAINING	65.00	0.00	HASTINGS
03/06/25	0518243	Holdrege Area Chamber of	MARKETING AD	50.00	0.00	COLUMBUS
03/06/25	0518243	Holdrege Area Chamber of	ANNUAL DUES	350.00	0.00	ELS IV
03/06/25	0518244	City of Holdrege	WATER/SEWER	93.62	0.01	KEARNEY
03/06/25	0518244	City of Holdrege	ELECTRIC	410.95	0.01	KEARNEY
03/06/25	0518245	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
03/06/25	0518246	HP Inc.	MONITORS	440.00	2,715.46	ADMIN SERVICES
03/06/25	0518246	HP Inc.	MONITORS	440.00	2,715.46	ADMIN SERVICES
03/06/25	0518246	HP Inc.	COMPUTERS	1,835.46	2,715.46	ADMIN SERVICES
03/06/25	0518247	Matthew Hunt	OFFICICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518248	INKcredible Inc	TSHIRTS	2,251.75	2,251.75	ADMIN SERVICES
03/06/25	0518249	Intrado Life & Safety, Inc	MONTHLY SRV -FEB	1,048.99	1,048.99	ADMIN SERVICES
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	WELDING GASES	1,815.93	2,924.63	GRAND ISLAND
03/06/25	0518250	Island Supply Welding Co	MEDICAL GASES	29.00	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	869.60	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	AUTB SUPPLIES	128.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,924.63	HASTINGS
03/06/25	0518252	Jackson Lewis PC	LEGAL SERVICES	4,560.00	9,120.00	ADMIN SERVICES
03/06/25	0518252	Jackson Lewis PC	LEGAL SERVICE	4,560.00	9,120.00	GRAND ISLAND
03/06/25	0518253	Jackson Services Inc	LAUNDRY SERVICE	221.56	0.00	HASTINGS
03/06/25	0518254	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
03/06/25	0518255	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
03/06/25	0518256	Jackson Services Inc	LAUNDRY SERVICE	1,516.28	1,516.28	ADMIN SERVICES
03/06/25	0518257	Jackson Services Inc	LAUNDRY SERVICE	213.69	0.00	KEARNEY
03/06/25	0518258	Jackson Services Inc	LAUNDRY SERVICE	1,307.94	1,307.94	HASTINGS
03/06/25	0518259	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
03/06/25	0518260	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
03/06/25	0518261	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
03/06/25	0518262	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
03/06/25	0518263	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
03/06/25	0518264	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS
03/06/25	0518265	Jackson Services Inc	LAUNDRY SERVICE	58.60	0.00	HASTINGS
03/06/25	0518266	Jackson Services Inc	LAUNDRY SERVICE	233.64	0.00	HASTINGS
03/06/25	0518267	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
03/06/25	0518268	Jackson Services Inc	LAUNDRY SERVICE	211.72	0.00	HASTINGS
03/06/25	0518269	Jackson Services Inc	LAUNDRY SERVICE	214.52	0.00	HASTINGS
03/06/25	0518270	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
03/06/25	0518271	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
03/06/25	0518273	Sean Johnston	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518277	Matheson-Linweld	LAB SUPPLIES	46.50	0.00	HASTINGS
03/06/25	0518278	Matheson-Linweld	LAB SUPPLIES	35.19	0.00	HASTINGS
03/06/25	0518279	Matheson-Linweld	LAB SUPPLIES	83.59	0.00	HASTINGS
03/06/25	0518280	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS

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03/06/25	0518281	Matheson-Linweld	LAB SUPPLIES	304.25	0.00	GRAND ISLAND
03/06/25	0518282	Matheson-Linweld	LAB SUPPLIES	93.96	0.00	GRAND ISLAND
03/06/25	0518283	Matheson-Linweld	LAB SUPPLIES	623.27	0.01	HASTINGS
03/06/25	0518284	Matheson-Linweld	LAB SUPPLIES	650.00	0.01	HASTINGS
03/06/25	0518285	Matheson-Linweld	PLASMA CUTTER	54,883.00	54,883.00	ADMIN SERVICES
03/06/25	0518286	Middleton Electric Inc	CHARGER REPAIR	225.00	0.00	GRAND ISLAND
03/06/25	0518289	NCTA Shotgun Sports	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
03/06/25	0518290	NE Dept of Health & Human Serv vices	ANNUAL RENEWAL	165.00	0.00	HASTINGS
03/06/25	0518291	Nebraska FFA Foundation	2025 PARTNER	1,000.00	1,000.00	HASTINGS
03/06/25	0518292	Nebraska Lutheran Outdoor Mini istries Inc	LODGING	1,435.00	1,435.00	HASTINGS
03/06/25	0518294	Nmc, Llc	LAB SUPPLIES	1,427.17	1,427.17	HASTINGS
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
03/06/25	0518296	Northwestern Energy	NATURAL GAS	168.40	0.00	KEARNEY
03/06/25	0518297	Nygren's Scrubs, Llc	STUDENT SCRUBS	605.76	0.01	COLUMBUS
03/06/25	0518298	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	533.00	0.01	ADMIN SERVICES
03/06/25	0518299	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
03/06/25	0518299	Ord Light & Water	ELECTRICITY CHARGES	303.57	0.00	KEARNEY
03/06/25	0518299	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	367.16	0.01	GRAND ISLAND
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	GRAND ISLAND
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	0.01	COLUMBUS
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
03/06/25	0518301	Libia D. Paro	LAB SUPPLIES	30.28	0.00	GRAND ISLAND
03/06/25	0518304	Platte Valley Communications I Inc	LIGHT REPAIR	734.90	0.01	ADMIN SERVICES
03/06/25	0518305	Presto X Company	PEST CONTROL	171.82	0.01	KEARNEY
03/06/25	0518305	Presto X Company	PEST CONTROL	663.30	0.01	HASTINGS
03/06/25	0518306	Productivity Inc	SOFTWARE CONSULTS	540.00	0.01	HASTINGS
03/06/25	0518307	City of Red Cloud	GARBAGE SVR	18.00	0.01	KEARNEY
03/06/25	0518307	City of Red Cloud	ELECTRIC	496.46	0.01	KEARNEY
03/06/25	0518308	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	0518309	Nebraska Department of Revenue	2024 SALES TAX	55.88	0.00	AREA WIDE
03/06/25	0518311	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	94.50	0.00	ELS IV
03/06/25	0518313	RJG, Inc.	REGISTRATION FEES	13,226.00	13,226.00	COLUMBUS
03/06/25	0518314	Mark A. Robb	TRAVEL REIMBURSEMENT	363.10	0.01	COLUMBUS
03/06/25	0518314	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.01	COLUMBUS
03/06/25	0518315	Carlos A. Sandoval	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518317	Sirius Computer Solutions	IT SERVICES	1,267.50	1,267.50	ADMIN SERVICES
03/06/25	0518319	Skills USA Inc.	REGISTRATION FEES	50.00	0.00	GRAND ISLAND
03/06/25	0518320	Smart Sense by Digi	KVINCIK	33.48	0.00	ADMIN SERVICES
03/06/25	0518322	Brian M Soulliere	CLOCK OPERATOR	70.00	0.00	COLUMBUS

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03/06/25	0518323	Staples Advantage	OFFICE SUPPLIES	570.90	0.01	KEARNEY
03/06/25	0518324	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
03/06/25	0518325	Jeffery A. Sweeney	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518326	T-Shirt Engineers	HATS	2,940.00	2,940.00	ADMIN SERVICES
03/06/25	0518329	Tk Elevator Coporation	ELEVATOR MAINTENANCE	268.32	0.00	COLUMBUS
03/06/25	0518330	Robert J. Tlustos	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518333	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
03/06/25	0518334	US Foods, Inc.	WOODLANDS SUPPLIES	1,530.33	1,530.33	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	91.20	1,998.97	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	1,240.07	1,998.97	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	245.83	1,998.97	KEARNEY
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	421.87	1,998.97	COLUMBUS
03/06/25	0518338	Water Engineering Inc	BOILER UPJKEEP	936.66	0.01	HASTINGS
03/06/25	0518339	Wenger Corporation	WORKSTATION	2,844.04	2,844.04	COLUMBUS
03/06/25	0518340	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
03/06/25	0518341	Wolters Kluwer Health Inc	SUBSCRIPTION	1,499.00	1,499.00	ADMIN SERVICES
03/06/25	0518342	Woodwards Disposal Service Inc	SANITATION SERVICES	2,564.85	2,564.85	HASTINGS
03/13/25	0518344	Airxchange, Inc.	BELT & PULLEY KIT	956.97	0.01	COLUMBUS
03/13/25	0518346	Amazon.Com	CARPET PROTECTOR	146.85	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	STUDY CARDS	40.30	2,562.02	GRAND ISLAND
03/13/25	0518346	Amazon.Com	RUBBER STAMP/LABELS	40.47	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	269.84	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	200.76	2,562.02	ADMIN SERVICES
03/13/25	0518346	Amazon.Com	BATTERY	15.14	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	BATTERY	107.99	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	MAINTENANCE SUPPLIES	1,347.89	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	153.17	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	DISPLAY MODULES	42.29	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	SEAT COVERS	23.96	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	LINERS	21.44	2,562.02	GRAND ISLAND
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	151.92	2,562.02	ADMIN SERVICES
03/13/25	0518347	Heather M. Anderson	PRESENTER FEES	5,000.00	5,000.00	HASTINGS
03/13/25	0518348	Aquinas High School	INSTRUCTION FEES	3,600.00	3,600.00	ELS COLUMBUS
03/13/25	0518349	Axe in the Box	STUDENT ACTIVITY	132.00	0.00	COLUMBUS
03/13/25	0518350	Barnes & Noble Education, Inc.	25/SP RAIDER READY CHRGS	556,424.00	556,424.00	AREA WIDE
03/13/25	0518353	Black Hills Energy	NATURAL GAS	109.62	0.01	COLUMBUS
03/13/25	0518353	Black Hills Energy	NATURAL GAS	784.42	0.01	KEARNEY
03/13/25	0518354	Landon Bloedorn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/13/25	0518355	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	860,501.35	860,501.35	ADMIN SERVICES
03/13/25	0518358	Bound Tree Medical LLC	PROGRAM SUPPLIES	2,283.98	2,283.98	ELS IV
03/13/25	0518359	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
03/13/25	0518360	BSN Sports, LLC	ATHLETIC CLOTHING	313.49	0.00	COLUMBUS
03/13/25	0518361	Keith A Byrkit Dba/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
03/13/25	0518362	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/13/25	0518363	Carmichael Construction LLC	GYM FLOOR	49,079.40	49,079.40	HASTINGS
03/13/25	0518364	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,502.03	1,502.03	KEARNEY
03/13/25	0518365	Casey's Mail Service LLC	MAIL DELIVERY	507.50	1,431.51	COLUMBUS
03/13/25	0518365	Casey's Mail Service LLC	POSTAGE	924.01	1,431.51	COLUMBUS
03/13/25	0518367	Rensenhouse	PROGRAM SUPPLIES	1,100.26	1,100.26	COLUMBUS
03/13/25	0518368	Central City Public Schools	INSTRUCTOR FEES	4,350.00	4,350.00	ELS COLUMBUS
03/13/25	0518369	Central Neb Water Cond Inc	SALT	90.80	0.00	GRAND ISLAND
03/13/25	0518371	Columbus Area Chamber of Comme erce	ADVERTISING	200.00	0.00	COLUMBUS
03/13/25	0518372	Chartwells Dining Services	CATERING	224.00	6,378.35	HASTINGS
03/13/25	0518372	Chartwells Dining Services	CATERING	3,950.60	6,378.35	ADMIN SERVICES
03/13/25	0518372	Chartwells Dining Services	CATERING	768.75	6,378.35	HASTINGS
03/13/25	0518372	Chartwells Dining Services	CATERING	1,435.00	6,378.35	HASTINGS
03/13/25	0518374	Clinical Supply Company	EXAM GLOVES	859.20	0.01	HASTINGS
03/13/25	0518375	Robin K Coan	REIMBURSEMENT	26.78	0.00	COLUMBUS
03/13/25	0518376	Coca Cola Bottling Company	CONCESSIONS	220.36	0.00	COLUMBUS
03/13/25	0518377	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/13/25	0518378	Colliers Landscape & Lawn Care	SNOW REMOVAL	2,000.00	2,000.00	KEARNEY
03/13/25	0518379	City of Columbus	WATER/SEWER	2,762.16	2,762.16	COLUMBUS
03/13/25	0518380	Columbus Credit Services	COLLECTION FEES	133.20	0.00	COLUMBUS
03/13/25	0518381	Copycat Printing	POSTCARDS	311.66	0.00	ELS IV
03/13/25	0518382	Country Inn & Suites-Carlson	LODGING	330.00	0.00	COLUMBUS
03/13/25	0518385	Dental Health Products Inc	EQUIPMENT REPAIR	159.65	0.00	HASTINGS
03/13/25	0518386	Doane College - Men's Golf	GOLF ENTRY FEE	400.00	0.00	COLUMBUS
03/13/25	0518388	Eakes Office Solutions	STORAGE CABINET	994.82	0.01	ADMIN SERVICES
03/13/25	0518389	East Butler High School	INSTRUCTION FEES	10,680.00	10,680.00	ELS COLUMBUS
03/13/25	0518390	Electronic Systems Inc	911 ANNUAL FEE	835.00	1,373.98	ADMIN SERVICES
03/13/25	0518390	Electronic Systems Inc	DETECTOR REPAIR	285.20	1,373.98	GRAND ISLAND
03/13/25	0518390	Electronic Systems Inc	FIRE ALARM INSPECTIONS	253.78	1,373.98	GRAND ISLAND
03/13/25	0518393	Michelle L Evert	REIMBURSEMENT	163.69	0.00	COLUMBUS
03/13/25	0518395	Ford Hotel Supply	FREEZER	5,180.00	5,180.00	HASTINGS
03/13/25	0518400	Fronius USA, LLC	PROGRAM SUPPLIES	690.50	0.01	COLUMBUS
03/13/25	0518401	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	3,230.72	3,230.72	HASTINGS
03/13/25	0518405	Kay Glidden	PRESENTER FEE	180.00	0.00	ELS IV
03/13/25	0518407	Grafton & Associates	CONFERENCE FEES	1,040.00	1,040.00	ADMIN SERVICES
03/13/25	0518409	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/13/25	0518412	Hastings Tribune	LEGAL AD	427.67	0.01	HASTINGS
03/13/25	0518412	Hastings Tribune	LEGAL AD	39.71	0.01	HASTINGS
03/13/25	0518412	Hastings Tribune	LEGAL AD	39.71	0.01	COLUMBUS
03/13/25	0518412	Hastings Tribune	PROMOTIONAL ADS	252.00	0.01	ADMIN SERVICES
03/13/25	0518412	Hastings Tribune	MTG NOTICES	21.28	0.01	ADMIN SERVICES
03/13/25	0518413	Hastings Utilities	ELECTRIC	434.70	22,306.19	HASTINGS
03/13/25	0518413	Hastings Utilities	WATER/SEWER	5,431.40	22,306.19	HASTINGS
03/13/25	0518413	Hastings Utilities	NATURAL GAS	16,421.43	22,306.19	HASTINGS

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03/13/25	0518413	Hastings Utilities	NATURAL GAS-CONST HOUSE	18.66	22,306.19	HASTINGS
03/13/25	0518415	HD Supply Inc. Dba HD Supply F Facili	JANITORAL SUPPLIES	406.44	0.00	GRAND ISLAND
03/13/25	0518416	Tod D Heier	TRAVEL REIMBURSEMENT	250.60	0.00	COLUMBUS
03/13/25	0518417	Henry Schein Inc	DENTAL WASHER	10,393.36	10,520.70	HASTINGS
03/13/25	0518417	Henry Schein Inc	PROGRAM SUPPLIES	127.34	10,520.70	HASTINGS
03/13/25	0518418	Scott D. Hlavac	TRAVEL REIMBURSEMENT	89.60	0.00	ELS COLUMBUS
03/13/25	0518419	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
03/13/25	0518420	Industrial Health Services Net twork Inc	DRUG TESTING	349.30	0.00	HASTINGS
03/13/25	0518421	Intellicom Computer Consulting g Inc	CABLE WORK	946.00	1,964.00	COLUMBUS
03/13/25	0518421	Intellicom Computer Consulting g Inc	CABELING	1,018.00	1,964.00	HASTINGS
03/13/25	0518423	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,028.19	1,028.19	ADMIN SERVICES
03/13/25	0518424	Johnson Fitness & Wellness	BIANNUAL SRV AGREEME	359.00	0.00	HASTINGS
03/13/25	0518425	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	28.00	0.00	ELS IV
03/13/25	0518426	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS
03/13/25	0518427	Joshua M. Schlote	UMPIRE	200.00	0.00	COLUMBUS
03/13/25	0518428	Kearney City Utilities Departm ment	GARBAGE SERVICES	459.00	0.01	KEARNEY
03/13/25	0518428	Kearney City Utilities Departm ment	WATER/SEWER	142.23	0.01	KEARNEY
03/13/25	0518428	Kearney City Utilities Departm ment	WATER/SEWER	63.36	0.01	KEARNEY
03/13/25	0518429	Valerie Kehres	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
03/13/25	0518431	Sarah L. Kort	TRAVEL REIMBURSEMENT	639.80	0.01	ADMIN SERVICES
03/13/25	0518433	Lakeview Community Schools	CLASS INSTRUCTION	19,560.00	19,560.00	ELS COLUMBUS
03/13/25	0518436	Leigh Community School	CLASS INSTRUCTION	10,680.00	10,680.00	ELS COLUMBUS
03/13/25	0518437	Lern	MEMBERSHIP	945.00	0.01	ADMIN SERVICES
03/13/25	0518438	Lincoln Electric Company	LAB SUPPLIES	148.50	6,493.50	GRAND ISLAND
03/13/25	0518438	Lincoln Electric Company	LAB SUPPLIES	6,345.00	6,493.50	GRAND ISLAND
03/13/25	0518439	Loup Power District	ELECTRICAL SERVICES	21,188.83	21,228.08	COLUMBUS
03/13/25	0518439	Loup Power District	HOT WATER RENTAL	39.25	21,228.08	COLUMBUS
03/13/25	0518441	Sally Lukas	CLASS INSTRUCTION	805.00	0.01	ELS IV
03/13/25	0518442	Malouf & Associates	LAB SUPPLIES	762.75	0.01	HASTINGS
03/13/25	0518443	Elissa Martin	CLASS INSTRUCTION	220.00	0.00	ELS IV
03/13/25	0518444	Matheson-Linweld	LAB SUPPLIES	39.84	0.00	GRAND ISLAND
03/13/25	0518446	Mechanical Sales Inc	VRV SYSTEM SERVICE	1,752.60	1,752.60	HASTINGS
03/13/25	0518447	Medco Supply Company	ATHELTIC SUPPLIES	11,483.88	11,483.88	COLUMBUS
03/13/25	0518448	MH Equipment	INSPECTION	325.65	0.00	GRAND ISLAND
03/13/25	0518449	Midwest Connect LLC	POSTCARD PRINTING	3,698.16	3,698.16	ADMIN SERVICES
03/13/25	0518450	MJ Mechanical LLC	WATER SERVICE	18,705.00	18,705.00	HASTINGS
03/13/25	0518451	Motorola Solutions Inc	SOFTWARE LICENSE	1,225.50	1,225.50	KEARNEY
03/13/25	0518452	Motorola Solutions Inc	SECURITY SERVICES	3,170.92	3,170.92	KEARNEY

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03/13/25	0518453	Lisa L. Mount	TRAVEL REIMBURSEMENT	287.50	0.00	GRAND ISLAND
03/13/25	0518455	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	400.00	0.00	GRAND ISLAND
03/13/25	0518456	Nebraska Public Power District	ELECTRICITY	119.01	0.00	KEARNEY
03/13/25	0518457	Nebraska Rod & Custom Associat tion	ADVERTISING	150.00	0.00	HASTINGS
03/13/25	0518459	Northwestern Energy	NATURAL GAS	291.50	5,407.21	GRAND ISLAND
03/13/25	0518459	Northwestern Energy	NATURAL GAS	5,115.71	5,407.21	GRAND ISLAND
03/13/25	0518460	Occupational Health Services	DRUG TESTING	221.25	0.00	COLUMBUS
03/13/25	0518461	Olsson Associates Inc	HOWARD PARKING LOT	832.52	0.01	HASTINGS
03/13/25	0518462	Online Learning Consortium, In nc.	MEMBERSHIP	1,530.00	1,530.00	ADMIN SERVICES
03/13/25	0518463	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES
03/13/25	0518465	Patterson Dental Company Inc	LAB SUPPLIES	27.80	0.00	HASTINGS
03/13/25	0518466	Patterson Dental Company Inc	LAB SUPPLIES	3,648.00	3,648.00	HASTINGS
03/13/25	0518467	Patterson Dental Company Inc	LAB SUPPLIES	36.16	0.00	HASTINGS
03/13/25	0518468	Patterson Dental Company Inc	LAB SUPPLIES	331.40	0.00	HASTINGS
03/13/25	0518469	Patterson Dental Company Inc	LAB SUPPLIES	19.71	0.00	HASTINGS
03/13/25	0518470	Patterson Dental Company Inc	LAB SUPPLIES	611.57	0.01	HASTINGS
03/13/25	0518471	Patterson Dental Company Inc	LAB SUPPLIES	300.00	0.00	HASTINGS
03/13/25	0518472	Patterson Dental Company Inc	LAB SUPPLIES	69.83	0.00	HASTINGS
03/13/25	0518473	Patterson Dental Company Inc	KNIBBE	629.57	0.01	HASTINGS
03/13/25	0518474	Phelps County Development Corp poration	MEMBERSHIP	250.00	0.00	ELS IV
03/13/25	0518476	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
03/13/25	0518477	Productivity Inc	LAB SUPPLIES	4,838.99	4,838.99	HASTINGS
03/13/25	0518478	Riverside Technologies, Inc	MONITOR	3,870.00	3,870.00	COLUMBUS
03/13/25	0518479	Riverside Technologies, Inc	SUPPORT RENEWAL	39,560.40	39,966.28	ADMIN SERVICES
03/13/25	0518479	Riverside Technologies, Inc	LAB SUPPLIES	405.88	39,966.28	ADMIN SERVICES
03/13/25	0518482	Brandon Rystrom	UMPIRE	200.00	0.00	COLUMBUS
03/13/25	0518483	Schaupps Disposal, LLC	DUMPSTER RENTAL	25.00	0.00	KEARNEY
03/13/25	0518484	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,698.00	4,698.00	HASTINGS
03/13/25	0518485	Shelby Rising City Public Scho ools	CLASS INSTRUCTION	13,680.00	13,680.00	ELS COLUMBUS
03/13/25	0518489	St. Pj Supply Inc	LAB SUPPLIES	3,763.10	3,763.10	HASTINGS
03/13/25	0518490	Staples Advantage	OFFICE SUPPLIES	517.79	0.01	GRAND ISLAND
03/13/25	0518492	Super Saver	REFRESHMENTS	174.22	0.00	COLUMBUS
03/13/25	0518494	Sysco Lincoln	WOODLANDS SUPPLIES	2,436.03	2,436.03	HASTINGS
03/13/25	0518498	Twin River Senior High School	CLASS INSTRUCTION	6,000.00	6,000.00	ELS COLUMBUS
03/13/25	0518499	Uden Plumbing & Heating Co., I Inc.	WATER FOUTAIN REPAIR	5,860.00	11,720.00	HASTINGS
03/13/25	0518499	Uden Plumbing & Heating Co., I Inc.	WATER FOUTAIN REPAIR	5,860.00	11,720.00	HASTINGS
03/13/25	0518501	Varsity Spirit Fashions	DANCE TEAM SUPPLIES	283.90	0.00	COLUMBUS
03/13/25	0518502	Verizon Wireless	CELLULAR SERVICE	120.03	0.01	ADMIN SERVICES
03/13/25	0518502	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
03/13/25	0518503	Wells Fargo	MATBOARDS	323.06	0.00	HASTINGS

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03/13/25	0518504	Wells Fargo	LAB SUPPLIES	1,428.22	1,428.22	GRAND ISLAND
03/13/25	0518505	Wells Fargo	STUDENT BOOKS	309.47	0.00	ELS COLUMBUS
03/13/25	0518506	Wells Fargo	LAB SUPPLIES	9.25	0.00	COLUMBUS
03/13/25	0518507	Wells Fargo	COAT RACK	53.95	0.00	GRAND ISLAND
03/13/25	0518508	Wells Fargo	TOOLS	351.00	0.00	ADMIN SERVICES
03/13/25	0518509	Wells Fargo	COFFEE BREWER	3,079.87	3,079.87	HASTINGS
03/13/25	0518510	Wells Fargo	LAB SUPPLIES	525.08	0.01	GRAND ISLAND
03/13/25	0518511	Wells Fargo	MESSAGING SERVICE	64.87	0.00	ADMIN SERVICES
03/13/25	0518512	Wells Fargo	CONFERENCE FLIGHTS	914.80	0.01	ADMIN SERVICES
03/13/25	0518513	Wells Fargo	LAB SUPPLIES	797.21	0.01	COLUMBUS
03/13/25	0518514	Wells Fargo	LAB SUPPLIES	218.58	0.00	GRAND ISLAND
03/13/25	0518515	Wells Fargo	LODGING	773.04	0.01	ADMIN SERVICES
03/13/25	0518516	Wells Fargo	LODGING	2,854.92	2,854.92	ADMIN SERVICES
03/13/25	0518518	Theodore E. Wilcox	CLASS INSTRUCTION	165.00	0.00	ELS IV
03/13/25	0518519	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	8,004.00	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	11,501.49	80,592.05	ADMIN SERVICES
03/13/25	0518519	Wilkins Architecture Design Pl lannin	H INTERIOR BUILDING	2,401.20	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	15,999.40	80,592.05	KEARNEY
03/13/25	0518519	Wilkins Architecture Design Pl lannin	FINE ARTS/CRIME LAB	2,560.00	80,592.05	COLUMBUS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	TRAINING CENTER	18,481.49	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	21,644.47	80,592.05	COLUMBUS
03/13/25	0518521	Zimmerman Printing/Shirt Shack	T-SHIRTS	429.00	0.00	HASTINGS
03/20/25	0518522	818 Llc	PRESENTER FEES	210.00	0.00	ELS IV
03/20/25	0518523	Albireo Energy	BAS UPGRADES	2,972.00	2,972.00	HASTINGS
03/20/25	0518524	Allen Tree Service	TREE TRIMMING	3,115.00	3,115.00	HASTINGS
03/20/25	0518525	Allied Universal Security Serv vices	SECURITY SRVICES	91,456.70	91,456.70	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	JANITORIAL SUPPLIES	1,693.12	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	383.72	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	TOWEL RACK	44.99	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	CHALKBOARD SIGNS	12.99	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	29.16	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	111.59	3,092.38	KEARNEY
03/20/25	0518526	Amazon.Com	PROGRAM SUPPLIES	334.97	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	HEADSET	211.21	3,092.38	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	CERTIFICATE HOLDER	36.99	3,092.38	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	233.64	3,092.38	KEARNEY
03/20/25	0518527	Aurora News Register	ADVERTISING	30.00	0.00	ADMIN SERVICES
03/20/25	0518527	Aurora News Register	ADVERTISING	223.75	0.00	ADMIN SERVICES

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03/20/25	0518530	Bosselman Energy Inc.	FUEL	1,842.09	5,252.34	HASTINGS
03/20/25	0518530	Bosselman Energy Inc.	DIESEL FUEL	3,410.25	5,252.34	HASTINGS
03/20/25	0518531	Cindy S Brader	PRESENTER FEES	975.00	0.01	ELS HASTINGS
03/20/25	0518533	Camaco LLC	INCENTIVE FUNDING	2,000.00	2,000.00	ADMIN SERVICES
03/20/25	0518534	Chartwells Dining Services	SUBSIDY BILLING	10,228.70	10,301.20	ADMIN SERVICES
03/20/25	0518534	Chartwells Dining Services	CATERING	72.50	10,301.20	COLUMBUS
03/20/25	0518535	City of Columbus Police Depart tment	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
03/20/25	0518536	Columbus Community Hospital	RENTAL FEE	1,350.00	1,687.50	COLUMBUS
03/20/25	0518536	Columbus Community Hospital	RENTAL FEE	337.50	1,687.50	COLUMBUS
03/20/25	0518537	Columbus Convention and Visito ors Bu	ADVERTISING	1,000.00	1,000.00	COLUMBUS
03/20/25	0518538	Columbus Music Company	VALVE REPLACEMENT	20.00	0.00	COLUMBUS
03/20/25	0518539	Columbus Public Schools	INSTRUCTION EXPENSE	41,320.00	41,320.00	ELS COLUMBUS
03/20/25	0518540	Columbus Telegram	ADVERTISING	87.00	0.00	COLUMBUS
03/20/25	0518541	Columbus Telegram	DIGITAL ADVERTISING	719.00	0.01	ADMIN SERVICES
03/20/25	0518542	Columbus Telegram	ADVERTISING	87.00	0.00	COLUMBUS
03/20/25	0518543	Columbus Telegram	DIGITAL ADVERTISING	341.12	0.00	ADMIN SERVICES
03/20/25	0518545	Cruise & Associates, Inc.	INCENTIVE FUNDING	2,000.00	2,000.00	ADMIN SERVICES
03/20/25	0518546	Culligan of Columbus	SALT & WATER	368.60	0.00	COLUMBUS
03/20/25	0518547	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
03/20/25	0518548	D & E Equipment Solutions, Inc c.	BALANCER	10,433.84	10,433.84	KEARNEY
03/20/25	0518549	Days Inn Kimball	LODGING	1,210.00	1,210.00	COLUMBUS
03/20/25	0518550	DiSTAR Industries, LLC	PROGRAM SUPPLIES	176.00	0.00	COLUMBUS
03/20/25	0518551	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
03/20/25	0518552	Farris Engineering Inc	FIELD LIGHTING	21,900.00	55,170.00	COLUMBUS
03/20/25	0518552	Farris Engineering Inc	FURNACE REPLACEMENT	21,330.00	55,170.00	COLUMBUS
03/20/25	0518552	Farris Engineering Inc	CHILLER REPLACEMENT	11,940.00	55,170.00	HASTINGS
03/20/25	0518553	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
03/20/25	0518554	Carol Fuchser	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
03/20/25	0518556	Grainger	MAINTERANCE SUPPLIES	146.12	0.00	GRAND ISLAND
03/20/25	0518557	Grand Island Independent	CLASSIFIED ADS	1,301.22	1,301.22	ADMIN SERVICES
03/20/25	0518558	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
03/20/25	0518559	Kara Greenwalt	TRAVEL REIMBURSEMENT	56.70	0.00	GRAND ISLAND
03/20/25	0518560	Hastings Utilities	ELECTRIC	64,893.85	64,893.85	HASTINGS
03/20/25	0518561	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	929.54	0.01	KEARNEY
03/20/25	0518562	Healthstream	ACCESS LICENSES	540.00	0.01	ADMIN SERVICES
03/20/25	0518563	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND
03/20/25	0518564	Scott D. Hlavac	TRAVEL REIMBURSEMENT	59.50	0.00	ELS COLUMBUS
03/20/25	0518565	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
03/20/25	0518566	Hooker Brothers Sand & Gravel Inc	GRAVEL	379.95	0.00	HASTINGS
03/20/25	0518567	Hy-Vee Inc	CATERING	257.00	0.00	COLUMBUS

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03/20/25	0518568	Island Glass Company Inc	MOTION SENSOR REPAIR	1,620.00	1,620.00	HASTINGS
03/20/25	0518569	JJ Keller & Associates	HR LICENSES	2,190.00	2,289.00	ADMIN SERVICES
03/20/25	0518569	JJ Keller & Associates	MONTHLY FEE	99.00	2,289.00	HASTINGS
03/20/25	0518571	KRVN-FM	ADVERTISING	542.94	0.01	ADMIN SERVICES
03/20/25	0518572	Lexington Community Foundation	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/20/25	0518573	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	32,068.12	39,344.44	ADMIN SERVICES
03/20/25	0518573	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	7,276.32	39,344.44	ADMIN SERVICES
03/20/25	0518574	MH Equipment	ANNUAL INSPECTIONS	809.35	0.01	HASTINGS
03/20/25	0518575	Midwest Connect LLC	MAIL SERVICES	10.22	0.00	ELS IV
03/20/25	0518576	Midwest Connect LLC	MAIL SERVICES	393.12	0.00	ELS IV
03/20/25	0518577	Midwest Connect LLC	MAIL SERVICES	404.78	0.00	ADMIN SERVICES
03/20/25	0518578	Midwest Connect LLC	MAIL SERVICES	1,112.04	1,112.04	GRAND ISLAND
03/20/25	0518579	Midwest Restaurant Supply, LLC	ICE MAKER	3,535.00	3,535.00	HASTINGS
03/20/25	0518580	Mitchell1	SOFTWARE RENEWAL	923.00	0.01	HASTINGS
03/20/25	0518581	National Association for Campu us Activities	MEMBERSHIP	1,105.00	1,105.00	HASTINGS
03/20/25	0518582	Nebraska Community College Ins surance Trust	CLAIM REIMBURSEMENT	25.00	0.00	ADMIN SERVICES
03/20/25	0518583	Nebraska Public Power District	ELECTRICITY	4,433.45	4,433.45	KEARNEY
03/20/25	0518584	Omaha World Herald	CLASSIFIED ADS	8,142.21	8,142.21	ADMIN SERVICES
03/20/25	0518585	Patricia E. Philippi	TRAVEL REIMBURSEMENT	105.00	0.00	ELS IV
03/20/25	0518586	Prairie View Roofing, Llc	300 ROOF REPLACEMENT	38,205.00	38,205.00	GRAND ISLAND
03/20/25	0518587	Presto X Company	PEST CONTROL	700.00	1,917.30	KEARNEY
03/20/25	0518587	Presto X Company	PEST CONTROL	160.60	1,917.30	COLUMBUS
03/20/25	0518587	Presto X Company	PEST CONTROL	119.00	1,917.30	COLUMBUS
03/20/25	0518587	Presto X Company	PEST CONTROL	274.40	1,917.30	GRAND ISLAND
03/20/25	0518587	Presto X Company	PEST CONTROL	663.30	1,917.30	HASTINGS
03/20/25	0518588	PrestoSports, LLC	CAMP REGISTRATIONS	800.00	0.01	COLUMBUS
03/20/25	0518592	Rooted Plant Company LLC	CLASS INSTRUCTION	320.00	0.00	ELS IV
03/20/25	0518594	Kelsey Deanne Seidler	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
03/20/25	0518595	Sirius Computer Solutions	CONSULTATIONS	69,575.00	69,575.00	ADMIN SERVICES
03/20/25	0518596	Sirius Computer Solutions	CONSULTATION	97.50	0.00	ADMIN SERVICES
03/20/25	0518597	Daniel M Smith	TRAVEL REIMBURSEMENT	239.40	0.00	ADMIN SERVICES
03/20/25	0518598	Society of Manufacturing Engin neers	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/20/25	0518600	Spectrum Reach, LLC	COMMERCIALS	461.54	0.00	ADMIN SERVICES
03/20/25	0518601	Kenzie D. Spellman	CLASS INSTRUCTION	400.00	0.00	ELS HASTINGS
03/20/25	0518602	Staples Advantage	OFFICE SUPPLIES	1,306.54	1,306.54	GRAND ISLAND
03/20/25	0518603	StreamLink Software, Inc	SUBSCRIPTION	14,000.00	14,000.00	ADMIN SERVICES
03/20/25	0518605	Sysco Lincoln	WOODLANDS SUPPLIES	949.16	0.01	HASTINGS
03/20/25	0518606	T-Bone Truck Stop Inc	FUEL	2,598.90	2,598.90	COLUMBUS
03/20/25	0518607	Turnitin, LLC	SOFTWARE	22,899.65	22,899.65	ADMIN SERVICES
03/20/25	0518608	US Foods, Inc.	WOODLANDS SUPPLIES	38.82	0.00	HASTINGS
03/20/25	0518609	Veterans of Foreign Wars of th	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		he Uni Department of Nebraska				
03/20/25	0518610	Theresa S. Weaver	TRAVEL REIMBURSEMENT	112.00	0.00	ELS IV
03/20/25	0518611	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	4,909.91	4,909.91	COLUMBUS
03/20/25	0518612	Wood River Public Schools Midd dle School & High School	SCHOLARSHIP REFUND	1,280.00	1,280.00	GRAND ISLAND
03/27/25	0518614	402 Loft, LLC	APR RENT 2025	2,050.00	2,050.00	KEARNEY
03/27/25	0518615	Aksarben Saw & Tool Inc	TOOL SHARPENING	324.00	0.00	HASTINGS
03/27/25	0518616	Alertus Technologies, LLC	SPEAKERS	4,124.00	4,124.00	ADMIN SERVICES
03/27/25	0518617	All Copy Products, Inc.	LEASE	2,737.05	4,037.16	HASTINGS
03/27/25	0518617	All Copy Products, Inc.	IMPRESSION CHRGS	1,300.11	4,037.16	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	717.13	3,363.21	COLUMBUS
03/27/25	0518618	Amazon.Com	TV STAND	29.99	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	38.97	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	BATTERIES	60.09	3,363.21	ELS COLUMBUS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	62.98	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	1,514.40	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	LAPTOP CHARGER	74.97	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	51.94	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	218.26	3,363.21	GRAND ISLAND
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	44.91	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	14.95	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	USB	9.99	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PRINTER STAND	69.99	3,363.21	GRAND ISLAND
03/27/25	0518618	Amazon.Com	HEADSETS	422.42	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	32.22	3,363.21	ADMIN SERVICES
03/27/25	0518619	American Dental Association	ASSOCIATION FEES	4,300.00	4,300.00	HASTINGS
03/27/25	0518620	Ascendium Education Solutions, , Inc	RDOBRYANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/27/25	0518621	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
03/27/25	0518622	Awards Plus	NAME TAGS	109.25	0.00	HASTINGS
03/27/25	0518623	Barnhill Piano Service	PIANO TUNING	290.00	0.00	COLUMBUS
03/27/25	0518624	Jesse A Barto	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	0518625	Rachel M. Behrhorst	PRESENTER FEES	3,000.00	3,000.00	HASTINGS
03/27/25	0518626	Mary L. Benesch	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/27/25	0518627	Stephanie Berry	REIMBURSEMENT	103.00	0.00	KEARNEY
03/27/25	0518629	BFG Supply Co	PROGRAM SUPPLIES	1,633.06	1,633.06	COLUMBUS
03/27/25	0518631	Bound Tree Medical LLC	PROGRAM SUPPLIES	516.88	0.01	ELS HASTINGS
03/27/25	0518632	Brian's Electric, LLC	BREAKER REPAIR	75.00	0.00	HASTINGS
03/27/25	0518633	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	0518634	Capital Business Systems Inc	PRINTING FEES	190.20	0.00	ADMIN SERVICES
03/27/25	0518635	Capital Business Systems Inc	PRINTING FEES	14,661.86	14,661.86	ADMIN SERVICES
03/27/25	0518636	CCC Foundation	PAYROLL DEDUCTIONS	6,439.13	6,649.13	AREA WIDE
03/27/25	0518636	CCC Foundation	DONATION	70.00	6,649.13	ADMIN SERVICES
03/27/25	0518636	CCC Foundation	DONATION	140.00	6,649.13	ADMIN SERVICES
03/27/25	0518637	Cdw Computer Centers	STEREO	238.50	0.00	ADMIN SERVICES

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03/27/25	0518637	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.00	GRAND ISLAND
03/27/25	0518638	Central Nebraska Volunteer Firefigh	FIRE SCHOOL 2025	9,429.00	9,429.00	ELS IV
03/27/25	0518639	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	204.17	0.00	AREA WIDE
03/27/25	0518640	Chartwells Dining Services	CATERING	42.39	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	101.64	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	CATERING	175.00	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	CATERING	29.00	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	55.72	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	35.00	36,649.95	ADMIN SERVICES
03/27/25	0518640	Chartwells Dining Services	CATERING	68.00	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	RESIDENT DINING	36,143.20	36,649.95	ADMIN SERVICES
03/27/25	0518641	Cheese and Wine Shop	PRESENTER FEES	540.00	0.01	ELS HASTINGS
03/27/25	0518642	City of Grand Island	UTILITIES	161.85	0.00	GRAND ISLAND
03/27/25	0518643	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	7,746.46	7,746.46	ADMIN SERVICES
03/27/25	0518644	Midwest Umpires Assn	UMPIRE FEES	505.00	0.01	COLUMBUS
03/27/25	0518645	College Park	APR RENT 2025	7,727.56	7,727.56	GRAND ISLAND
03/27/25	0518646	Columbus Area United Way	TRAINING	25.00	0.00	COLUMBUS
03/27/25	0518646	Columbus Area United Way	PAYROLL DEDUCTION	276.93	0.00	AREA WIDE
03/27/25	0518647	Columbus Family Resource Centeer Association	APR RENT 2025	6,034.32	6,034.32	COLUMBUS
03/27/25	0518648	Columbus Family Resource Centeer Association	MAR BLDG CLEANING	50.00	0.00	COLUMBUS
03/27/25	0518649	Columbus Innovation Center LLC	APR RENT 2025	250.00	0.00	COLUMBUS
03/27/25	0518650	Columbus Student Accounts	TRAINING	1,859.71	1,859.71	HASTINGS
03/27/25	0518651	Column Software PBC	LEGAL ADS	891.77	0.01	COLUMBUS
03/27/25	0518652	Culligan	SALT DELIVERY	38.25	0.00	KEARNEY
03/27/25	0518653	Adam J. Daake	TRAVEL REIMBURSEMENT	486.00	0.00	HASTINGS
03/27/25	0518656	Dutton Lainson Company	MAINTENANCE SUPPLIES	6,860.86	6,860.86	HASTINGS
03/27/25	0518657	Eakes Office Solutions	EQUIPMENT REPAIR	130.00	0.00	HASTINGS
03/27/25	0518658	Ellucian Company, Llc	CONSULTING FEES	460.25	1,585.25	ADMIN SERVICES
03/27/25	0518658	Ellucian Company, Llc	CONSULTING FEES	1,125.00	1,585.25	ADMIN SERVICES
03/27/25	0518659	Euna Solutions, Inc.	BUDGET PRO UPGRADE	250.00	0.00	ADMIN SERVICES
03/27/25	0518660	Kelli S Faltys	TRAVEL REIMBURSEMENT	91.00	0.00	ADMIN SERVICES
03/27/25	0518661	Pamela J Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
03/27/25	0518662	Lane C. Gottula	UMPIRE FEES	505.00	0.01	COLUMBUS
03/27/25	0518663	Grainger	CEILING MOUNT	214.63	0.00	COLUMBUS
03/27/25	0518664	Grand Island Area United Way	PAYROLL DEDUCTION	282.18	0.00	AREA WIDE
03/27/25	0518665	Grand Island Entrepreneurial V Ventur	APR RENT 2025	5,000.00	5,000.00	GRAND ISLAND
03/27/25	0518666	Grand Island Student Accounts	TRAINING	181.14	0.00	ADMIN SERVICES
03/27/25	0518667	Hastings United Way	PAYROLL DEDUCTION	350.00	0.00	AREA WIDE
03/27/25	0518669	HD Supply Inc. Dba HD Supply F Facili	MAINTENANCE SUPPLIES	127.40	0.01	HASTINGS
03/27/25	0518669	HD Supply Inc. Dba HD Supply F	MAINTENANCE SUPPLIES	460.50	0.01	KEARNEY

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03/27/25	0518670	Scott D. Hlavac	TRAVEL REIMBURSEMENT	23.10	0.00	ELS COLUMBUS
03/27/25	0518671	Kerri J. Hoppe	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
03/27/25	0518672	HSI Workplace Compliance Solut tions	LICENSES	6,375.00	6,375.00	ADMIN SERVICES
03/27/25	0518673	Identisys Inc	ANNUAL LICENSE	792.00	0.01	ADMIN SERVICES
03/27/25	0518674	Informa Business Media, Inc	HHD ELECTRIC	460.00	0.00	ADMIN SERVICES
03/27/25	0518675	Inteconnex LLC	REPLACE CAMERAS	2,933.44	2,933.44	ADMIN SERVICES
03/27/25	0518676	Intrado Life & Safety, Inc	MONTHLY CHARGES	820.41	0.01	ADMIN SERVICES
03/27/25	0518677	J Allan Consulting	CONSULTING FEES	129.00	0.00	HASTINGS
03/27/25	0518678	Jackson Services Inc	LAUNDRY SRV	130.00	0.00	ELS HASTINGS
03/27/25	0518680	Larry D. Joe	UMPIRE FEES	200.00	0.00	COLUMBUS
03/27/25	0518682	Moe Kitagawa	TRAVEL REIMBURSEMENT	47.50	0.00	GRAND ISLAND
03/27/25	0518683	KRVN-FM	ADVERTISING	407.21	0.00	ADMIN SERVICES
03/27/25	0518684	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	3,855.14	3,855.14	HASTINGS
03/27/25	0518685	Gladys M. Kuzel	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
03/27/25	0518686	Nick J Lammers	TRAVEL REIMBURSEMENT	42.00	0.00	ELS IV
03/27/25	0518687	Julianne M. Laudenklos	COUNSELING	1,100.00	1,800.00	ADMIN SERVICES
03/27/25	0518687	Julianne M. Laudenklos	COUNSELING	700.00	1,800.00	ADMIN SERVICES
03/27/25	0518688	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
03/27/25	0518690	Matheson-Linweld	LAB SUPPLIES	160.36	0.00	GRAND ISLAND
03/27/25	0518691	Matheson-Linweld	LAB SUPPLIES	60.00	0.00	GRAND ISLAND
03/27/25	0518692	Matheson-Linweld	FILTERS	1,860.69	1,860.69	HASTINGS
03/27/25	0518693	McCormack Distributing Co Inc	APPLIANCE REPAIR	89.76	0.00	GRAND ISLAND
03/27/25	0518694	Jody McQuillan	MAHILON-CALMO	132.00	0.00	ELS IV
03/27/25	0518695	Medco Supply	ATHLETIC SUPPLIES	302.00	0.00	COLUMBUS
03/27/25	0518696	Mid West 3D Solutions LLC	PRINTER SUPPLIES	760.00	0.01	HASTINGS
03/27/25	0518697	Midwest Connect LLC	POSTAGE	1,669.26	1,669.26	ELS GRAND ISLAND
03/27/25	0518698	Innocent Mishiso	TRAVEL REIMBURSEMENT	823.92	0.01	GRAND ISLAND
03/27/25	0518699	MJ Mechanical LLC	WATER LINE REPAIR	4,840.00	4,840.00	HASTINGS
03/27/25	0518700	MJ Mechanical LLC	HEATER REPAIR	3,750.00	3,750.00	HASTINGS
03/27/25	0518701	Modern Campus USA, Inc	ANNUAL FEES	9,323.03	9,323.03	ADMIN SERVICES
03/27/25	0518703	Pauline A. Morse	TRAVEL REIMBURSEMENT	113.40	0.00	ADMIN SERVICES
03/27/25	0518704	Murray Natural Integrated Heal lth	PHYS/DRUG SCREENS	356.00	0.00	HASTINGS
03/27/25	0518705	Nebraska State Fire Marshall	INSPECTIONS	900.00	0.01	HASTINGS
03/27/25	0518706	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	624.98	0.01	ADMIN SERVICES
03/27/25	0518707	Chin G. Ng	TRAVEL REIMBURSEMENT	343.40	0.00	HASTINGS
03/27/25	0518708	Gena L. Nissen	COMMUNITY ED REFUND	64.00	0.00	AREA WIDE
03/27/25	0518709	Patterson Dental Company Inc	LAB SUPPLIES	292.52	0.00	HASTINGS
03/27/25	0518710	Patterson Dental Company Inc	LAB SUPPLIES	137.70	0.00	HASTINGS
03/27/25	0518711	Patterson Dental Company Inc	LAB SUPPLIES	1,256.42	1,256.42	HASTINGS
03/27/25	0518712	Patterson Dental Company Inc	LAB SUPPLIES	328.62	0.00	HASTINGS
03/27/25	0518713	Michaela Peters	TRAVEL REIMBURSEMENT	75.60	0.00	GRAND ISLAND
03/27/25	0518714	Phelps County Agricultural Soc	RENTAL FEES	3,836.25	3,836.25	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ciety Agricultural Society				
03/27/25	0518715	Pocketalk Inc	POCKET TRANSLATOR	1,895.00	1,895.00	ADMIN SERVICES
03/27/25	0518716	Presto X Company	PEST CONTROL	171.82	0.00	KEARNEY
03/27/25	0518716	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
03/27/25	0518717	Productivity Inc	LAB SUPPLIES	4,950.01	4,950.01	HASTINGS
03/27/25	0518718	Productivity Inc	LAB SUPPLIES	618.21	0.01	HASTINGS
03/27/25	0518719	Protex Central Inc	TC INSTALLATION	412.32	0.01	ADMIN SERVICES
03/27/25	0518719	Protex Central Inc	ALARM MONITORING	560.00	0.01	HASTINGS
03/27/25	0518720	Raven Tech Llc	DORM LOCK DIAGNOSIS	480.00	0.00	HASTINGS
03/27/25	0518721	Miguel A. Reyes Jr	CONCERT PERCUSSION	250.00	0.00	COLUMBUS
03/27/25	0518722	RMV Construction Company	GI METAL BUILDING	289,366.40	289,366.40	GRAND ISLAND
03/27/25	0518723	Nancy Ronnau	CLASS INSTRUCTION	450.00	0.00	ELS HASTINGS
03/27/25	0518724	Shelby J. Rose	WORKSHOP INSTRUCTION	4,000.00	4,000.00	HASTINGS
03/27/25	0518726	Rush Truck Centers of Nebraska a Inc	PETERBILT TRUCK	25,250.00	25,250.00	HASTINGS
03/27/25	0518727	Carlos A. Sandoval	UMPIRE	200.00	0.00	COLUMBUS
03/27/25	0518730	Securenet Systems Inc.	STREAMING PLAN	1,188.00	1,188.00	HASTINGS
03/27/25	0518731	Sirius Computer Solutions	WEBEX CALLING	1,170.00	1,170.00	ADMIN SERVICES
03/27/25	0518733	Skills USA Inc.	CONFERENCE FEES	50.00	0.00	COLUMBUS
03/27/25	0518734	Christopher I. Smith	CLASS INSTRUCTION	154.00	0.00	ELS IV
03/27/25	0518735	Daniel M Smith	TRAVEL REIMBURSEMENT	97.30	0.00	ADMIN SERVICES
03/27/25	0518737	Spectrum Reach, LLC	COMMERCIALS	1,462.10	1,462.10	ADMIN SERVICES
03/27/25	0518738	Bree L. Spenner	TRAVEL REIMBURSEMENT	563.42	0.01	COLUMBUS
03/27/25	0518739	Staples Advantage	OFFICE SUPPLIES	554.47	0.01	ADMIN SERVICES
03/27/25	0518740	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
03/27/25	0518741	Summit Fire Protection Co.	ANNUAL INSPECTION	267.00	0.00	HASTINGS
03/27/25	0518742	Pat L Sweney	CATERING SERVICES	78.00	0.00	ELS COLUMBUS
03/27/25	0518743	Nicole M. Tidyman	CLASS INSTRUCTION	60.00	0.00	ELS IV
03/27/25	0518744	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
03/27/25	0518745	Us Department of Homeland Secu urity	BACKGROUND CHECKS	50.00	0.00	COLUMBUS
03/27/25	0518746	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
03/27/25	0518747	Waldinger Corporation	COOLER REPAIR	1,743.93	1,743.93	GRAND ISLAND
03/27/25	0518749	Joshua D Webb	TRAVEL REIMBURSEMENT	74.20	0.00	ELS IV
03/27/25	0518750	WG Pauley Lumber Company	CONSTR. SUPPLIES	2,947.64	2,947.64	HASTINGS
03/27/25	0518751	Holly L. Wilcox	TRAVEL REIMBURSEMENT	301.00	0.00	GRAND ISLAND
03/27/25	0518752	Theodore E. Wilcox	CLASS INSTRUCTOR	90.00	0.00	ELS IV
03/27/25	0518753	Wilkins Architecture Design Pl lannin	PHYSCIAL ED CENTER	8,017.20	42,515.20	COLUMBUS
03/27/25	0518753	Wilkins Architecture Design Pl lannin	OTA RENOVATION	34,498.00	42,515.20	GRAND ISLAND
03/27/25	0518754	Williams & Fudge, Inc.	COLLECTION EXPENSE	593.69	0.01	ADMIN SERVICES
03/27/25	0518756	YMCA	SPRING YOGA	300.00	0.00	GRAND ISLAND
03/03/25	ACH6559	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	47,837.95	47,837.95	ADMIN SERVICES
03/03/25	ACH6560	TIAA-CREF	MO CONTRIBUTION	376,246.76	376,246.76	AREA WIDE

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03/03/25	ACH6561	Nebraska Child Support Payment Center	DEDUCTIONS	376.00	0.00	AREA WIDE
03/05/25	ACH6562	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,211.86	78,211.86	AREA WIDE
03/06/25	ACH6563	Nebraska.Gov	GARNISHMENT	231.84	0.00	AREA WIDE
03/06/25	ACH6564	Nebraska.Gov	GARNISHMENT	150.10	0.00	AREA WIDE
03/06/25	ACH6565	Nebraska.Gov	GARNISHMENT	99.33	0.00	AREA WIDE
03/06/25	ACH6566	Nebraska.Gov	GARNISHMENT	61.35	0.00	AREA WIDE
03/06/25	ACH6567	Nebraska.Gov	GARNISHMENT	11.26	0.00	AREA WIDE
03/06/25	ACH6568	TIAA-CREF	BW CONTRIBUTION	52,179.17	52,179.17	AREA WIDE
03/06/25	ACH6569	Nebraska Child Support Payment Center	DEDUCTIONS	1,024.77	1,024.77	AREA WIDE
03/06/25	ACH6570	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,831.85	10,831.85	ADMIN SERVICES
03/19/25	ACH6571	Nebraska.Gov	GARNISHMENT	229.83	0.00	AREA WIDE
03/19/25	ACH6572	Nebraska.Gov	GARNISHMENT	197.29	0.00	AREA WIDE
03/19/25	ACH6573	Nebraska.Gov	GARNISHMENT	175.93	0.00	AREA WIDE
03/19/25	ACH6574	Nebraska.Gov	GARNISHMENT	137.76	0.00	AREA WIDE
03/20/25	ACH6575	Union Bank Health Benefit Soluutions	FSA/HSA CONTRIBUTION	10,674.79	10,674.79	ADMIN SERVICES
03/20/25	ACH6576	Nebraska Child Support Payment Center	DEDUCTIONS	1,139.86	1,139.86	AREA WIDE
03/20/25	ACH6577	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,678.24	81,678.24	AREA WIDE
03/20/25	ACH6578	State of Nebraska	SALES TAX	396.82	0.00	ADMIN SERVICES
03/21/25	ACH6579	TIAA-CREF	BW CONTRIBUTION	53,530.63	53,530.63	AREA WIDE
03/25/25	ACH6580	State of Nebraska	TAX WITHHOLDING	97,076.64	97,076.64	AREA WIDE
03/26/25	ACH6581	Wells Fargo Card Services Inc	P CARD PAYMENT	137,171.10	137,171.10	AREA WIDE
03/27/25	ACH6582	Wells Fargo Bank	DEPOSITAX - FEDERAL	535,104.96	535,104.96	AREA WIDE
03/28/25	ACH6583	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
03/28/25	ACH6584	Nebraska.Gov	GARNISHMENT	636.76	0.01	AREA WIDE
03/31/25	ACH6585	Nebraska Child Support Payment Center	DEDUCTIONS	438.34	0.00	AREA WIDE
03/06/25	E0051952	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
03/06/25	E0051953	Marni J Danhauer	TRAVEL REIMBURSEMENT	158.20	0.00	ADMIN SERVICES
03/06/25	E0051954	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
03/06/25	E0051955	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
03/06/25	E0051956	Shirley Enquist	TRAVEL REIMBURSEMENT	36.40	0.00	ELS COLUMBUS
03/06/25	E0051957	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/06/25	E0051958	Tyler J. Francis	TRAVEL REIMBURSEMENT	702.10	0.01	COLUMBUS
03/06/25	E0051959	Michael J. Garretson	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	E0051960	Bethany J. Gifford	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
03/06/25	E0051962	Amy R. Hammond	TRAVEL REIMBURSEMENT	28.00	0.00	KEARNEY
03/06/25	E0051963	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	130.90	0.00	ADMIN SERVICES
03/06/25	E0051965	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/06/25	E0051966	Brian G Hoffman	TRAVEL REIMBURSEMENT	105.00	0.00	GRAND ISLAND
03/06/25	E0051967	Jared P Johnson	TRAVEL REIMBURSEMENT	163.70	0.00	COLUMBUS
03/06/25	E0051968	Steven R Kelso	TRAVEL REIMBURSEMENT	1,899.20	1,899.20	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	E0051969	Helen R Kirkland	TRAVEL REIMBURSEMENT	39.90	0.00	ELS IV
03/06/25	E0051970	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	223.30	0.00	ADMIN SERVICES
03/06/25	E0051972	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
03/06/25	E0051974	Thomas D. Peters	TRAVEL REIMBURSEMENT	326.20	0.00	ADMIN SERVICES
03/06/25	E0051975	Misty A. Peterson	TRAVEL REIMBURSEMENT	63.70	0.00	ELS GRAND ISLAND
03/06/25	E0051976	Courtney M Rempe	TRAVEL REIMBURSEMENT	120.40	0.00	HASTINGS
03/06/25	E0051977	Ashley L. Scheil	TRAVEL REIMBURSEMENT	44.80	0.00	GRAND ISLAND
03/06/25	E0051978	Joni Schlatz	MEMBERSHIP	209.00	0.00	GRAND ISLAND
03/06/25	E0051979	Marlys J Schmidt	TRAVEL REIMBURSEMENT	47.60	0.00	ELS HASTINGS
03/06/25	E0051982	Michael L. Sobota	TRAVEL REIMBURSEMENT	341.25	0.00	COLUMBUS
03/06/25	E0051983	Kyle L Sterner	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
03/06/25	E0051984	Matthew L. Strampher	TRAVEL REIMBURSEMENT	240.01	0.00	GRAND ISLAND
03/06/25	E0051985	Candace L. Walton	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
03/06/25	E0051985	Candace L. Walton	EVENT REFRESHEMENTS	164.17	0.00	ADMIN SERVICES
03/06/25	E0051986	Mary B Young	STREAMING KIT	106.99	0.00	COLUMBUS
03/13/25	E0051988	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
03/13/25	E0051996	Jason J Buss	TRAVEL REIMBURSEMENT	71.40	0.00	ADMIN SERVICES
03/13/25	E0051998	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	319.20	0.00	ELS IV
03/13/25	E0052004	Troy Davis	TRAVEL REIMBURSEMENT	116.00	0.00	HASTINGS
03/13/25	E0052006	Shirley Enquist	TRAVEL REIMBURSEMENT	39.90	0.00	ELS COLUMBUS
03/13/25	E0052006	Shirley Enquist	TRAVEL REIMBURSEMENT	19.60	0.00	ELS COLUMBUS
03/13/25	E0052007	Sindy S Fiene	TRAVEL REIMBURSEMENT	23.10	0.00	ELS IV
03/13/25	E0052011	Lora J. Hastreiter	REIMBURSEMENT	40.96	0.00	COLUMBUS
03/13/25	E0052014	Darla J Hopwood	TRAVEL REIMBURSEMENT	21.00	0.00	ELS COLUMBUS
03/13/25	E0052017	Steven R Kelso	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
03/13/25	E0052019	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
03/13/25	E0052020	Tammy S. Kresser	TRAVEL REIMBURSEMENT	408.80	0.01	GRAND ISLAND
03/13/25	E0052020	Tammy S. Kresser	TRAVEL REIMBURSEMENT	322.00	0.01	HASTINGS
03/13/25	E0052023	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	605.50	0.01	ADMIN SERVICES
03/13/25	E0052028	Jeanne M Micek	TRAVEL REIMBURSEMENT	135.10	0.00	ELS COLUMBUS
03/13/25	E0052028	Jeanne M Micek	TRAVEL REIMBURSEMENT	101.50	0.00	ELS COLUMBUS
03/13/25	E0052036	Stephanie J. Parker	TRAVEL REIMBURSEMENT	212.35	0.00	ADMIN SERVICES
03/13/25	E0052037	Shawn Patsios	TRAVEL REIMBURSEMENT	180.06	0.00	ADMIN SERVICES
03/13/25	E0052038	Douglas R Pauley	TRAVEL REIMBURSEMENT	187.90	0.00	COLUMBUS
03/13/25	E0052040	Brenda K Preister	TRAVEL REIMBURSEMENT	388.92	0.00	ADMIN SERVICES
03/13/25	E0052041	Courtney M Rempe	PICTURES	145.50	0.00	HASTINGS
03/13/25	E0052046	Bryan Salazar	FUNDRAISER SUPPLIES	62.40	0.00	COLUMBUS
03/13/25	E0052046	Bryan Salazar	TRAVEL REIMBURSEMENT	80.50	0.00	COLUMBUS
03/13/25	E0052048	Michelle L Setlik	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
03/13/25	E0052050	Lauri L Shultis	TRAVEL REIMBURSEMENT	270.20	0.00	ADMIN SERVICES
03/13/25	E0052053	John Sumsion	TRAVEL REIMBURSEMENT	189.00	0.00	GRAND ISLAND
03/13/25	E0052054	Carmen L. Taylor	TRAVEL REIMBURSEMENT	259.34	0.00	ADMIN SERVICES
03/20/25	E0052067	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES
03/20/25	E0052068	Sindy S Fiene	TRAVEL REIMBURSEMENT	21.70	0.00	ELS IV
03/20/25	E0052070	Georgina Lynn Hueske	REIMBURSEMENT	15.28	0.00	HASTINGS
03/20/25	E0052071	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/20/25	E0052072	Bradley D. Korth	TRAVEL REIMBURSEMENT	93.80	0.00	ELS COLUMBUS
03/20/25	E0052075	Diana L. Watson	TRAVEL REIMBURSMENT	81.90	0.00	ELS IV
03/27/25	E0052079	Maggie P. Brooks	TRAVEL REIMBURSEMENT	163.80	0.00	ELS COLUMBUS
03/27/25	E0052080	Jason J Buss	TRAVEL REIMBURSEMENT	163.80	0.00	ADMIN SERVICES
03/27/25	E0052082	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	530.60	0.01	ADMIN SERVICES
03/27/25	E0052083	Marni J Danhauer	TRAVEL REIMBURSEMENT	595.21	0.01	ADMIN SERVICES
03/27/25	E0052084	Paige M. Denman	TRAVEL REIMBURSEMENT	1,089.78	1,089.78	ADMIN SERVICES
03/27/25	E0052086	Brenda J Eller	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
03/27/25	E0052087	Tyler J. Francis	TRAVEL REIMBURSEMENT	495.33	0.00	COLUMBUS
03/27/25	E0052089	Michael J. Garretson	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052090	Lisa L Gdowski	TRAVEL REIMBURSEMENT	407.00	0.00	ADMIN SERVICES
03/27/25	E0052091	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,297.20	1,297.20	COLUMBUS
03/27/25	E0052093	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/27/25	E0052096	Ashley L. Herringer	TRAVEL REIMBURSEMENT	193.90	0.00	HASTINGS
03/27/25	E0052097	Kristin Lee Hoesing	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
03/27/25	E0052098	Barry J Horner	TRAVEL REIMBURSEMENT	608.00	0.01	ADMIN SERVICES
03/27/25	E0052100	Steven R Kelso	TRAVEL REIMBURSEMENT	46.90	0.00	ELS COLUMBUS
03/27/25	E0052102	Donna A. Martin	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
03/27/25	E0052103	Jeanne M Micek	TRAVEL REIMBURSEMENT	63.00	0.00	ELS COLUMBUS
03/27/25	E0052104	Benjamin Newton	TRAVEL REIMBURSEMENT	306.60	0.00	COLUMBUS
03/27/25	E0052105	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	107.10	0.00	COLUMBUS
03/27/25	E0052107	Thomas D. Peters	TRAVEL REIMBURSEMENT	272.35	0.00	ADMIN SERVICES
03/27/25	E0052108	Crystal M Ramm	TRAVEL REIMBURSEMENT	563.57	0.01	ADMIN SERVICES
03/27/25	E0052109	Jessica M. Rohan	TRAVEL REIMBURSEMENT	442.50	0.00	ADMIN SERVICES
03/27/25	E0052110	Bryan Salazar	TRAVEL REIMBURSEMENT	92.40	0.00	COLUMBUS
03/27/25	E0052112	Glenn Sparks	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052113	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
03/27/25	E0052114	Sara M Stroman	TRAVEL REIMBURSEMENT	233.80	0.00	ELS HASTINGS
03/27/25	E0052115	Keith J Vincik	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052116	Tracy L Watts	TRAVEL REIMBURSEMENT	270.90	0.00	ADMIN SERVICES
TOTAL				4,768,003.42		