DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/04/25	0522276	Alpha Media LLC	RADIO ADVETISING	680.00	0.01	COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	134.90	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	72.99	2,825.01	COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	13.49	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	226.95	2,825.01	ELS COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	107.26	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	369.59	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	239.59	2,825.01	ELS IV
09/04/25	0522277	Amazon.Com	CASTERS	115.16	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	CHAIR MAT	51.11	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	220.46	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	123.20	2,825.01	ELS GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	116.91	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	SIGNS/WAGON	375.98	2,825.01	ELS HASTINGS
09/04/25	0522277	Amazon.Com	HOOKS & MARKERS	20.04	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	SHELF LINERS	33.98	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	GLOVES	35.96	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	RESPIRATOR	56.99	2,825.01	KEARNEY
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	44.86	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	465.59	2,825.01	GRAND ISLAND
09/04/25	0522280	Awards Plus	NAME TAGS	240.50	0.00	HASTINGS
09/04/25	0522282	Baird Holm LLP	LEGAL FEES	714.00	0.01	ADMIN SERVICES
09/04/25	0522287	Biblionix Llc	SUBSCRIPTION	6,550.00	6,550.00	ADMIN SERVICES
09/04/25	0522288	Black Hills Energy	NATURAL GAS	1,125.57	1,312.94	COLUMBUS
09/04/25	0522288	Black Hills Energy	NATURAL GAS	88.79	1,312.94	KEARNEY
09/04/25	0522288	Black Hills Energy	NATURAL GAS	98.58	1,312.94	KEARNEY
09/04/25	0522289	Brand Associates, Inc	PROMO ITEMS	3,957.90	3,957.90	ADMIN SERVICES
09/04/25	0522292	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
09/04/25	0522296	Cdw Computer Centers	DOCUMENT CAMERA	4,610.40	6,033.92	ADMIN SERVICES
09/04/25	0522296	Cdw Computer Centers	AUTOCAD LICENSE	525.52	6,033.92	ADMIN SERVICES
09/04/25	0522296	Cdw Computer Centers	TV & CART	898.00	6,033.92	GRAND ISLAND
09/04/25	0522298	Chartwells Dining Services	CATERING	69.00	16,217.32	COLUMBUS
09/04/25	0522298	Chartwells Dining Services	CATERING	6,244.25	16,217.32	COLUMBUS
09/04/25	0522298	Chartwells Dining Services	CATERING	1,985.55	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	45.75	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	1,437.00	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	54.90	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	36.60	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	5,341.77	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	527.50	16,217.32	ADMIN SERVICES
09/04/25	0522298	Chartwells Dining Services	FA2025 MEAL VOUCHER	475.00	16,217.32	HASTINGS
09/04/25	0522300	City of Grand Island	UTILITIES	20,126.44	20,126.44	GRAND ISLAND
09/04/25	0522301	CMH Software	LICENSE RENEWAL	995.00	0.01	COLUMBUS
09/04/25	0522302	City of Columbus	WATER/SEWER	2,115.76	2,115.76	COLUMBUS
09/04/25	0522303	Columbus Public Schools Founda ation	SPONSORSHIP	50.00	0.00	COLUMBUS

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09/04/25	0522304	Columbus Telegram	ADVERTISING	487.13	0.01	ADMIN SERVICES
09/04/25	0522304	Columbus Telegram	PROMOTIONAL ADS	116.00	0.01	COLUMBUS
09/04/25	0522305	Constellation NewEnergy Gas Di ivision	NATURAL GAS	604.50	0.01	COLUMBUS
09/04/25	0522308	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
09/04/25	0522309	Diamond Engineering Company	PARKING LOT PAVING	211,765.60	211,765.60	HASTINGS
09/04/25	0522313	Doane College - Men's Golf	GOLF FEES	800.00	0.01	COLUMBUS
09/04/25	0522315	Duet Resource Group Inc	FURNITURE	25,575.80	27,751.96	COLUMBUS
09/04/25	0522315	Duet Resource Group Inc	FURNITURE	2,176.16	27,751.96	COLUMBUS
09/04/25	0522316	Cesar M. Duran	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
09/04/25	0522317	Eakes Office Solutions	EQUIPMENT REPAIR	549.54	0.01	HASTINGS
09/04/25	0522320	Electronic Sound Inc	SERVICE CALL	4,620.15	4,620.15	GRAND ISLAND
09/04/25	0522326	Filter Shop Inc	FILTERS	3,725.20	3,725.20	KEARNEY
09/04/25	0522327	FleetPride Inc	TRUK REPAIRS	2,065.58	2,065.58	HASTINGS
09/04/25	0522332	Grainger	BATTERY	32.04	0.00	ELS IV
09/04/25	0522332	Grainger	DEADBOLT LOCK	215.26	0.00	COLUMBUS
09/04/25	0522333	Grand Island Independent	CLASSIFIED ADS	1,629.44	1,629.44	ADMIN SERVICES
09/04/25	0522337	Hastings Student Accounts	SPATULAS	60.00	0.00	ELS IV
09/04/25	0522338	Hays City Sportsmen's Club	ENTRY FEE	4,400.00	4,400.00	COLUMBUS
09/04/25	0522339	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	269.88	0.00	KEARNEY
09/04/25	0522340	Heartland Disposal Inc	TRASH SRV	627.75	0.01	GRAND ISLAND
09/04/25	0522342	City of Holdrege	ELECTRIC	411.92	0.00	KEARNEY
09/04/25	0522342	City of Holdrege	WATER/SEWER	86.61	0.00	KEARNEY
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	880.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	880.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	HASTINGS
09/04/25	0522344	Identisys Inc	COMPOSITE CARDS	9,225.96	9,225.96	ADMIN SERVICES
09/04/25	0522345	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	422.53	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	22.05	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	AUTB SUPPLIES	88.20	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	MEDICAL GASES	12.60	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	3,680.13	4,260.16	GRAND ISLAND
09/04/25	0522348	Jackson Services Inc	DIESEL TSHIRTS	4,796.72	4,796.72	HASTINGS
09/04/25	0522349	Jackson Services Inc	LAUNDRY SERVICE	118.64	0.00	HASTINGS
09/04/25	0522350	Jackson Services Inc	LAUNDRY SERVICE	52.64	0.00	HASTINGS
09/04/25	0522351	Jackson Services Inc	LAUNDRY SERVICE	193.43	0.00	HASTINGS
09/04/25	0522352	Jackson Services Inc	LAUNDRY SERVICE	75.66	0.00	HASTINGS

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09/04/25	0522353	Jackson Services Inc	LAUNDRY SERVICE	213.06	0.00	HASTINGS
09/04/25	0522354	Jackson Services Inc	LAUNDRY SERVICE	219.70	0.00	HASTINGS
09/04/25	0522355	Jackson Services Inc	LAUNDRY SERVICE	35.58	0.00	HASTINGS
09/04/25	0522356	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
09/04/25	0522357	Jackson Services Inc	LAUNDRY SERVICE	7.34	0.00	HASTINGS
09/04/25	0522358	Jackson Services Inc	LAUNDRY SERVICE	22.43	0.00	HASTINGS
09/04/25	0522359	Jackson Services Inc	LAUNDRY SERVICE	71.37	0.00	HASTINGS
09/04/25	0522360	Jackson Services Inc	LAUNDRY SERVICE	223.64	0.00	KEARNEY
09/04/25	0522361	Jackson Services Inc	LAUNDRY SERVICE	304.84	0.00	GRAND ISLAND
09/04/25	0522362	Jackson Services Inc	LAUNDRY SERVICE	1,355.15	1,355.15	HASTINGS
09/04/25	0522363	Jackson Services Inc	LAUNDRY SERVICE	1,746.09	1,746.09	ADMIN SERVICES
09/04/25	0522364	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
09/04/25	0522365	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
09/04/25	0522366	Jackson Services Inc	LAUNDRY SERVICE	107.17	0.00	COLUMBUS
09/04/25	0522369	Amber J Kendall	STIPEND	75.00	0.00	ADMIN SERVICES
09/04/25	0522370	Johnson Fitness & Wellness	MAINTENANCE	422.86	0.00	COLUMBUS
09/04/25	0522381	Susan Ann Klusman	IND. DEVEL. PROGRAM	2,395.00	2,395.00	ADMIN SERVICES
09/04/25	0522386	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	58.22	0.00	HASTINGS
09/04/25	0522391	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
09/04/25	0522393	Medline Industries Inc	KNEWHOUSE	26.78	0.00	ELS GRAND ISLAND
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	488.23	8,464.37	HASTINGS
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	16.43	8,464.37	KEARNEY
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	6,328.22	8,464.37	ADMIN SERVICES
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	1,631.49	8,464.37	GRAND ISLAND
09/04/25	0522396	MJ Mechanical LLC	IRRIGATION LINE	6,996.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	WATER LINE REPAIR	1,850.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR IRRIGATION	2,475.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR SPRINKLER	395.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	PRESSURE WASHER	450.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR PIPE	1,535.00	13,701.00	HASTINGS
09/04/25	0522398	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/04/25	0522400	Nebraska Community College Ins surance Trust	INSURANCE PAYMENT	1,654.98	1,654.98	ADMIN SERVICES
09/04/25	0522402	Lisa Nelson/ Dahlia Valley Ran	CLASS INSTRUCTION	420.00	0.00	ELS IV
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
09/04/25	0522404	Northwestern Energy	NATURAL GAS	11.12	0.00	KEARNEY
09/04/25	0522404	Northwestern Energy	NATURAL GAS	141.88	0.00	KEARNEY
09/04/25	0522406	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,492.00	2,492.00	ADMIN SERVICES
09/04/25	0522407	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
09/04/25	0522407	Ord Light & Water	SANITATION SERVICES	36.00	0.01	KEARNEY
09/04/25	0522407	Ord Light & Water	ELECTRICITY CHARGES	455.16	0.01	KEARNEY
09/04/25	0522412	Patterson Dental Company Inc	CLINICAL SUPPORT	2,797.20	2,797.20	HASTINGS
09/04/25	0522413	Pearson Education	BRIEF KITS	371.00	0.00	GRAND ISLAND

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09/04/25	0522417	Presto X Company	PEST CONTROL	881.27	1,113.04	HASTINGS
09/04/25	0522417	Presto X Company	PEST CONTROL	59.95	1,113.04	KEARNEY
09/04/25	0522417	Presto X Company	PEST CONTROL	171.82	1,113.04	KEARNEY
09/04/25	0522419	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/04/25	0522425	Rutt's Heating & Air Condition ning I	HVAC REPAIR	8,162.76	8,162.76	HASTINGS
09/04/25	0522427	Cheryl Ryckman	TRAVEL REIMBURSEMENT	39.20	0.00	COLUMBUS
09/04/25	0522428	Sauder Education	CHAIR PARTS	78.57	0.00	COLUMBUS
09/04/25	0522429	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,215.00	1,215.00	HASTINGS
09/04/25	0522434	Shoot the Moon	TEAM VESTS	1,885.00	1,885.00	COLUMBUS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	73.41	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	144.48	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	72.96	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	55.62	1,752.54	COLUMBUS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	72.54	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	424.97	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	77.06	1,752.54	ELS GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	65.84	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	57.52	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	11.92	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	9.32	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	11.29	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	219.86	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	127.16	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	328.59	1,752.54	ELS IV
09/04/25	0522440	Shayla L. Stock	TRAVEL REIMBURSEMENT	116.20	0.00	ADMIN SERVICES
09/04/25	0522442	Sysco Lincoln	WOODLANDS SUPPLIES	898.82	0.01	HASTINGS
09/04/25	0522443	Cheryl L Timm	TRAVEL REIMBURSEMENT	144.20	0.00	ELS COLUMBUS
09/04/25	0522445	Thyssenkrupp Elevator Coporati ion	ELEVATOR MAINTENANCE	268.32	0.00	COLUMBUS
09/04/25	0522446	Cheryl A. Traub	TRAVEL REIMBURSEMENT	196.00	0.00	ELS IV
09/04/25	0522447	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
09/04/25	0522448	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
09/04/25	0522451	US Foods, Inc.	WOODLANDS SUPPLIES	923.31	0.01	HASTINGS
09/04/25	0522453	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
09/04/25	0522456	Woodwards Disposal Service Inc	SANITATION SERVICES	2,387.10	2,387.10	HASTINGS
09/04/25	0522457	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	58.80	0.00	COLUMBUS
09/11/25	0522460	A & M Stump Grinding	STUMP GRINDING	400.00	0.00	COLUMBUS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	336.93	8,833.89	COLUMBUS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	647.70	8,833.89	COLUMBUS
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	4,364.94	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	FUSES	61.19	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	JANITORAL SUPPLIES	52.96	8,833.89	KEARNEY
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	389.91	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	MAGNETIC HOOKS	18.99	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	LANYARDS	21.99	8,833.89	GRAND ISLAND

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09/11/25	0522464	Amazon.Com	OFFICE SUPPLIES	84.79	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	WALL ORGANIZER	75.99	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	KEYBOARD/MOUSE	209.10	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	80.92	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	599.85	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	107.04	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	13.99	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PLASTIC CUPS	13.35	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	811.61	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	653.55	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PRIVACY PANEL	132.99	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	54.37	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	MAINTENANCE SUPPLIES	101.73	8,833.89	HASTINGS
09/11/25	0522466	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
09/11/25	0522466	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
09/11/25	0522467	Barcel Mill	MULCH	1,602.50	1,602.50	COLUMBUS
09/11/25	0522469	Barnes & Noble Education, Inc.	TEXTBOOKS	1,113.60	1,113.60	HASTINGS
09/11/25	0522470	Batter & Beyond Bakery Cafe, L LLC	CUPCAKES	324.00	0.00	ADMIN SERVICES
09/11/25	0522471	Beyke Signs	MURAL INSTALL	1,320.00	1,320.00	HASTINGS
09/11/25	0522472	Black Hills Energy	NATURAL GAS	47.38	0.00	KEARNEY
09/11/25	0522472	Black Hills Energy	NATURAL GAS	56.48	0.00	COLUMBUS
09/11/25	0522473	Laura O Blake	COMMUNITY ED REFUND	50.00	0.00	AREA WIDE
09/11/25	0522474	Savannah M. Blanke	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
09/11/25	0522476	Bosselman Inc	FUEL CARDS	250.00	0.00	HASTINGS
09/11/25	0522477	Brand Associates, Inc	PROMO ITEMS	750.00	0.01	HASTINGS
09/11/25	0522479	C2 Group	WEBSITE SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
09/11/25	0522483	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,397.18	2,397.18	KEARNEY
09/11/25	0522484	Casey's Mail Service LLC	POSTAGE	1,100.07	1,884.81	COLUMBUS
09/11/25	0522484	Casey's Mail Service LLC	MAIL DELIVERY	784.74	1,884.81	COLUMBUS
09/11/25	0522485	Cash-Wa Distributing Co.	CONCESSION SUPPLIES	1,925.74	1,925.74	COLUMBUS
09/11/25	0522487	CCC Foundation	PAYROLL DEDUCTION	3,699.13	3,699.13	AREA WIDE
09/11/25	0522488	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
09/11/25	0522489	Columbus Area Chamber of Comme erce	ADVERTISING	60.00	0.00	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	73.20	0.01	HASTINGS
09/11/25	0522490	Chartwells Dining Services	CATERING	36.60	0.01	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	530.70	0.01	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	36.60	0.01	HASTINGS
09/11/25	0522491	Christenson Cleaning & Restora ation	CARPET CLEANING	2,117.45	2,117.45	HASTINGS
09/11/25	0522492	Danielle Clark	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
09/11/25	0522493	Coca Cola Bottling Company	CONCESSION SUPPLIES	644.23	0.01	COLUMBUS
09/11/25	0522493	Coca Cola Bottling Company	CONCESSION SUPPLIES	232.93	0.01	ADMIN SERVICES
09/11/25	0522495	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE

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09/11/25	0522496	Columbus Student Accounts	ROOM & BOARD	3,629.00	3,629.00	COLUMBUS
09/11/25	0522497	Column Software PBC	LEGAL ADS	1,433.41	1,433.41	COLUMBUS
09/11/25	0522501	Culligan of Columbus	SALT/WATER DELIVERY	279.00	0.00	COLUMBUS
09/11/25	0522501	Culligan of Columbus	EQUIP RENTAL	15.05	0.00	ADMIN SERVICES
09/11/25	0522503	Dana F Cole & Company LLP	AUDIT -PROGRESS BILL	9,485.00	9,485.00	ADMIN SERVICES
09/11/25	0522508	Eakes Office Solutions	OFFICE CHAIR	2,376.81	2,376.81	COLUMBUS
09/11/25	0522511	Ellucian Company, Llc	LICENSE RENEWAL	3,859.00	3,859.00	ADMIN SERVICES
09/11/25	0522515	Field Paper Company	PRINTING SUPPLIES	977.91	2,697.91	HASTINGS
09/11/25	0522515	Field Paper Company	BULK PAPER	1,720.00	2,697.91	HASTINGS
09/11/25	0522522	Kenneth L Gompert	TRAVEL REIMBURSMENT	105.00	0.00	ADMIN SERVICES
09/11/25	0522524	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
09/11/25	0522530	Hastings Tribune	MTG NOTICE	9.00	1,203.94	ADMIN SERVICES
09/11/25	0522530	Hastings Tribune	ADVERTISING	600.00	1,203.94	ADMIN SERVICES
09/11/25	0522530	Hastings Tribune	LEGAL AD	594.94	1,203.94	HASTINGS
09/11/25	0522531	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
09/11/25	0522532	Hastings Utilities	NATURAL GAS	2,574.03	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	WATER/SEWER	8,954.92	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	ELECTRIC	1,380.70	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	NATURAL GAS	17.94	12,927.59	HASTINGS
09/11/25	0522533	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	3,103.25	3,454.63	HASTINGS
09/11/25	0522533	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	351.38	3,454.63	COLUMBUS
09/11/25	0522539	Industrial Health Services Net twork Inc	DRUG TESTING	458.60	0.00	HASTINGS
09/11/25	0522542	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	1,665.00	1,665.00	ADMIN SERVICES
09/11/25	0522545	Jones & Bartlett Publisher Inc	CLASS CODES	4,837.12	4,837.12	ELS HASTINGS
09/11/25	0522548	Kearney City Utilities Departm ment	WATER/SEWER	130.23	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm ment	GARBAGE SERVICES	471.00	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm ment	GARBAGE SERVICES	34.00	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm ment	WATER/SEWER	26.19	0.01	KEARNEY
09/11/25	0522549	Kearney High School	ADVERTISING	1,350.00	1,350.00	KEARNEY
09/11/25	0522555	Sarah L. Kort	TRAVEL REIMBURSEMENT	350.00	0.00	ADMIN SERVICES
09/11/25	0522561	Loup Power District	RENTAL FEES	39.25	36,224.60	COLUMBUS
09/11/25	0522561	Loup Power District	ELECTRICITY	36,185.35	36,224.60	COLUMBUS
09/11/25	0522564	Daevon Magner	COMMUNITY ED REFUND	50.00	0.00	AREA WIDE
09/11/25	0522566	Matheson-Linweld	LAB SUPPLIES	236.26	0.00	GRAND ISLAND
09/11/25	0522567	Matheson-Linweld	LAB SUPPLIES	521.50	0.01	COLUMBUS
09/11/25	0522568	McCormack Distributing Co Inc	EQUIP. MAINTENANCE	89.92	0.00	GRAND ISLAND
09/11/25	0522571	MJ Mechanical LLC	LOCATE MANHOLE	780.00	0.01	HASTINGS
09/11/25	0522573	Moloaded	REFRESHMENTS	280.00	0.00	ADMIN SERVICES

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09/11/25	0522575	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/11/25	0522576	Nebraska Community College Insurance Trust	PROPERTY COVERAGE	3,042.62	3,042.62	ADMIN SERVICES
09/11/25	0522577	Nebraska Public Power District	ELECTRICITY	179.05	0.00	KEARNEY
09/11/25	0522578	Nebraska Schools Esports Associatio	SPONSORSHIP	400.00	0.00	COLUMBUS
09/11/25	0522580	Northwestern Energy	NATURAL GAS	11.12	0.00	GRAND ISLAND
09/11/25	0522583	Omaha World Herald	ADVERTISING	9,151.00	9,151.00	ADMIN SERVICES
09/11/25	0522584	Ord Area Chamber of Commerce	ORD NEWSLETTER	41.05	0.00	ELS COLUMBUS
09/11/25	0522586	Peak Amplify Pty Ltd	WEBEX SUPPORT	6,075.00	6,075.00	ADMIN SERVICES
09/11/25	0522588	Pocket Nurse	LAB SUPPLIES	1,769.29	1,769.29	KEARNEY
09/11/25	0522589	Polka Dot Entertainment, LLC	BALLOON ARTIST	537.50	0.01	GRAND ISLAND
09/11/25	0522590	Precision Sprinklers Inc	REPLACE WIRING	2,900.00	2,900.00	KEARNEY
09/11/25	0522591	Presto X Company	PEST CONTROL	240.00	0.00	HASTINGS
09/11/25	0522591	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
09/11/25	0522594	Rasmussen Mechanical Service C Corp.	BOILER REPAIR	1,624.00	1,624.00	HASTINGS
09/11/25	0522596	Red Cloud High School	CWE PROMOTION	30.00	0.00	ELS HASTINGS
09/11/25	0522597	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/11/25	0522599	Riverside Technologies, Inc	IT SERVICES	21,238.56	223,886.50	ADMIN SERVICES
09/11/25	0522599	Riverside Technologies, Inc	IT SERVICES	202,647.94	223,886.50	ADMIN SERVICES
09/11/25	0522600	Mark A. Robb	TRAVEL REIMBURSEMENT	165.00	0.00	COLUMBUS
09/11/25	0522604	Laura L. Sanders	TRAVEL REIMBURSEMENT	144.90	0.00	ELS IV
09/11/25	0522605	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
09/11/25	0522606	Sinclair Broadcast Group	COMMERCIALS	2,750.00	2,750.00	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	5.58	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	55.82	1,074.69	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	53.61	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	257.33	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	25.67	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	268.22	1,074.69	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	33.68	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	58.22	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	87.53	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	31.12	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	24.92	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	59.03	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	31.76	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	82.20	1,074.69	HASTINGS
09/11/25	0522611	State Steel Supply Co Of Nebraaska	LAB SUPPLIES	902.31	5,857.44	COLUMBUS
09/11/25	0522611	State Steel Supply Co Of Nebraaska	LAB SUPPLIES	4,955.13	5,857.44	COLUMBUS
09/11/25	0522613	StormWind LLC	SOFTWARE RENEWAL	2,970.00	2,970.00	ADMIN SERVICES
09/11/25	0522615	Super Saver	REFRESHMENTS	71.40	0.00	COLUMBUS
09/11/25	0522616	T-Bone Truck Stop Inc	FUEL	1,276.40	1,276.40	COLUMBUS

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09/11/25	0522617	Jan M. Tell	CLASS INSTRUCTION	45.00	0.00	ELS GRAND ISLAND
09/11/25	0522623	Telemedia, Llc Dba Tpc Trainin ng	SOFTWARE RENEWAL	5,580.00	5,580.00	COLUMBUS
09/11/25	0522625	Uline	SECURITY CAGE	966.20	0.01	HASTINGS
09/11/25	0522626	Valley Forklift Sales	MAINTENANCE	250.00	0.00	KEARNEY
09/11/25	0522628	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
09/11/25	0522628	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	482.48	1,375.35	COLUMBUS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	559.87	1,375.35	HASTINGS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	119.12	1,375.35	HASTINGS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	213.88	1,375.35	KEARNEY
09/11/25	0522631	Joshua D Webb	TRAVEL REIMBURSEMENT	1,325.80	1,325.80	ADMIN SERVICES
09/11/25	0522633	Wells Fargo	BOOKCASE	337.22	0.00	GRAND ISLAND
09/11/25	0522634	Wells Fargo	MANUAL	304.83	0.00	ELS COLUMBUS
09/11/25	0522635	Wells Fargo	BLS MANUAL	403.60	0.00	ELS COLUMBUS
09/11/25	0522636	Wells Fargo Publishing Service es	LIBRARY SUPPLIES	47.47	0.00	HASTINGS
09/11/25	0522637	Wells Fargo	HOSPITALITY SUPPLIES	2,068.95	2,068.95	HASTINGS
09/11/25	0522638	Wells Fargo	BOOTH FEE	158.00	0.00	GRAND ISLAND
09/11/25	0522639	Wells Fargo	PROJECTILE LAUNCHER	825.00	0.01	HASTINGS
09/11/25	0522640	Wells Fargo	MEMBERSHIP FEES	53.75	0.00	ADMIN SERVICES
09/11/25	0522641	Wells Fargo	CRIME LAB FURNITURE	1,179.94	1,179.94	COLUMBUS
09/11/25	0522642	Wells Fargo	LAB SUPPLIES	43.85	0.00	GRAND ISLAND
09/11/25	0522643	Wells Fargo	LODGING	588.46	0.01	ADMIN SERVICES
09/11/25	0522644	Wells Fargo	LODGING	204.92	0.00	ADMIN SERVICES
09/11/25	0522645	Wells Fargo	LODGING	344.00	0.00	ADMIN SERVICES
09/11/25	0522646	Wells Fargo	LODGING	344.00	0.00	ADMIN SERVICES
09/11/25	0522647	Wells Fargo	LODGING	102.46	0.00	ADMIN SERVICES
09/11/25	0522648	Wells Fargo	MESSAGING SERVICE	81.36	0.00	ADMIN SERVICES
09/11/25	0522649	Wells Fargo	REGISTRATION FEES	447.00	0.00	ADMIN SERVICES
09/11/25	0522650	Wells Fargo	CULINARY SUPPLIES	1,590.88	1,590.88	HASTINGS
09/11/25	0522651	Wells Fargo	ADMISSIONS SUPPLIES	2,808.73	2,808.73	HASTINGS
09/11/25	0522652	Wells Fargo	PROMOTION SUPPLIES	1,271.21	1,271.21	ADMIN SERVICES
09/11/25	0522653	Wells Fargo	PROMOTION SUPPLIES	430.21	0.00	ADMIN SERVICES
09/11/25	0522656	Wilkins Architecture Design Pl lannin	OTA HVAC	2,536.23	50,338.07	GRAND ISLAND
09/11/25	0522656	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	42,051.09	50,338.07	HASTINGS
09/11/25	0522656	Wilkins Architecture Design Pl lannin	NEW BUILDING GI	5,750.75	50,338.07	ADMIN SERVICES
09/11/25	0522657	Winahead Spring 2019 Conferenc ce	REGISTRATION FEES	50.00	0.00	HASTINGS
09/11/25	0522659	Young Innovations	LAB SUPPLIES	759.96	0.01	HASTINGS
09/18/25	0522661	ACC ATE	CONF REFISTRATION	500.00	0.01	COLUMBUS
09/18/25	0522663	Adventure Bus and Charter	BUS SERVICE	2,313.00	2,313.00	ELS HASTINGS
09/18/25	0522666	Allied Universal Security Serv	SECURITY SRV	105,141.83	105,141.83	ADMIN SERVICES

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		vices				
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	44.90	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	UTILITY CART	139.96	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	WHITEBOARD	268.29	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PRIVACY SCREEN	34.18	1,776.57	ADMIN SERVICES
09/18/25	0522668	Amazon.Com	HANDBOOK	45.29	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	USB ADAPTERS	90.59	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	31.48	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	HEADPHONE STAND	12.49	1,776.57	ADMIN SERVICES
09/18/25	0522668	Amazon.Com	MEDIA PLAYER	54.99	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	HANDBOOKS	63.86	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	FOG WIPES	22.78	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	46.68	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	CEILING TILES	403.26	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	WATER FILTER	63.32	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	SUGGESTION BOX	124.35	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	SECURITY MIRROR	44.88	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	198.80	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	26.98	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PRIVACY SCREEN	59.49	1,776.57	HASTINGS
09/18/25	0522671	Aradius Group	FALL 2025 CATALOGS	10,262.60	10,262.60	ADMIN SERVICES
09/18/25	0522674	Arise Botanicals	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
09/18/25	0522675	Assessment Technologies Instit tute	ASSESSMENTS	297,198.00	297,198.00	ADMIN SERVICES
09/18/25	0522676	AUCCCD	REGISTRATION	579.00	0.01	ADMIN SERVICES
09/18/25	0522677	B&H Photo Video	MEDIA EQUIPMENT	8,321.28	8,321.28	HASTINGS
09/18/25	0522678	B-D Construction Inc	BATTTING/GOLF CAGES	801.18	0.01	COLUMBUS
09/18/25	0522681	Bergman Incentives Inc	TSHIRTS	924.02	0.01	HASTINGS
09/18/25	0522682	Bierman Contracting Inc	FINE ARTS/NORTH ED	85,388.80	85,388.80	COLUMBUS
09/18/25	0522687	Bosselman Energy Inc.	FUEL	4,244.19	4,244.19	HASTINGS
09/18/25	0522688	Bound Tree Medical LLC	THERMOMETERS	1,775.96	1,775.96	ELS GRAND ISLAND
09/18/25	0522693	BSN Sports, LLC	ATHLETIC SUPPLIES	1,576.01	1,576.01	COLUMBUS
09/18/25	0522694	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
09/18/25	0522696	Carnegie Dartlet LLC	ADVERTISING	2,823.60	2,823.60	ADMIN SERVICES
09/18/25	0522699	Cdw Computer Centers	APPLE COMPUTERS	15,246.42	15,246.42	ADMIN SERVICES
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	7,500.00	26,000.00	HASTINGS
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	9,500.00	26,000.00	HASTINGS
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	9,000.00	26,000.00	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	1,081.00	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	262.00	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	PAINT BOOTH REPAIR	1,712.07	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	4,967.00	8,022.07	HASTINGS
09/18/25	0522703	Chartwells Dining Services	AUG 25 SUBSIDY	18,063.43	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	66,387.24	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	33,066.60	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	CATERING	457.50	150,631.52	COLUMBUS

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09/18/25	0522703	Chartwells Dining Services	COST BILLING-JUL/AUG	32,201.71	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	455.04	150,631.52	ADMIN SERVICES
09/18/25	0522708	CollegeNet Inc	QRTLY SRV FEE	4,750.00	4,750.00	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	723.10	0.01	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	110.60	0.01	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	121.80	0.01	ADMIN SERVICES
09/18/25	0522710	Columbus Family YMCA	BLDG RENTAL	295.00	0.00	COLUMBUS
09/18/25	0522711	Columbus Telegram	LEGAL FEES	31.48	0.00	ADMIN SERVICES
09/18/25	0522712	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
09/18/25	0522712	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
09/18/25	0522719	Culligan of Columbus	BOTTLED WATER	36.50	0.00	COLUMBUS
09/18/25	0522720	Cummins Sales and Service	EQUIP MAINTENANCE	1,131.20	1,131.20	ADMIN SERVICES
09/18/25	0522722	James F Davis	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
09/18/25	0522723	Timber R. Dejager	TRAVEL REIMBURSEMENT	28.00	0.00	ELS COLUMBUS
09/18/25	0522725	Dell Marketing LP	LICESING	130,715.12	130,715.12	ADMIN SERVICES
09/18/25	0522727	Dentsply North America LLC	PROGRAM SUPPLIES	24,579.00	26,347.00	HASTINGS
09/18/25	0522727	Dentsply North America LLC	PROGRAM SUPPLIES	1,768.00	26,347.00	HASTINGS
09/18/25	0522730	Document Finishing Resource In nc	PRINTING SUPPLIES	847.80	0.01	HASTINGS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	11,366.71	13,294.84	COLUMBUS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	873.99	13,294.84	COLUMBUS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	1,054.14	13,294.84	HASTINGS
09/18/25	0522736	Edvance Llc	EDVANCE	2,870.00	2,870.00	AREA WIDE
09/18/25	0522737	Electro Medical Systems	PROGRAM SUPPLIES	124,416.40	124,416.40	HASTINGS
09/18/25	0522738	Electronic Contracting Company	SERVICE CALL	875.00	0.01	ADMIN SERVICES
09/18/25	0522739	Ellucian Company, Llc	CRM SUPPORT	12,190.36	23,250.36	ADMIN SERVICES
09/18/25	0522739	Ellucian Company, Llc	MAINTENANCE RENEWAL	11,060.00	23,250.36	ADMIN SERVICES
09/18/25	0522746	Farris Engineering Inc	HAMILTON BLDG	10,000.00	14,076.00	HASTINGS
09/18/25	0522746	Farris Engineering Inc	SOUTH DORMS	1,422.00	14,076.00	COLUMBUS
09/18/25	0522746	Farris Engineering Inc	DAWSON CHILLER	1,194.00	14,076.00	HASTINGS
09/18/25	0522746	Farris Engineering Inc	FIELD LIGHTING	1,460.00	14,076.00	COLUMBUS
09/18/25	0522747	Field Paper Company	PRINTING SUPPLIES	1,627.46	2,302.40	HASTINGS
09/18/25	0522747	Field Paper Company	PRINTING SUPPLIES	674.94	2,302.40	HASTINGS
09/18/25	0522752	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	215.00	0.00	HASTINGS
09/18/25	0522763	Global Equipment Co.	DEHUMIDIFIER	7,793.99	7,793.99	HASTINGS
09/18/25	0522765	Grainger	MAINTENANCE SUPPLIES	634.40	0.01	HASTINGS
09/18/25	0522765	Grainger	BATTERY	17.80	0.01	ELS IV
09/18/25	0522765	Grainger	AIR FILTERS	140.16	0.01	HASTINGS
09/18/25	0522777	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	255.68	1,288.66	KEARNEY
09/18/25	0522777	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,032.98	1,288.66	HASTINGS
09/18/25	0522780	Tyler J. Hermann	TRAVEL REIMBURSEMENT	11.20	0.00	ELS HASTINGS
09/18/25	0522785	HP Inc.	DOCK	240.00	0.00	ADMIN SERVICES
09/18/25	0522786	Jay A. Huebert	PIANO TUNING	170.00	0.00	HASTINGS
09/18/25	0522788	Hyland LLC	MAINTENANCE FEES	75,914.25	75,914.25	ADMIN SERVICES

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09/18/25	0522790	Identifix Inc	SUBSCRIPTION	1,308.00	1,308.00	HASTINGS
09/18/25	0522791	Ingleby Lenox, LLC	ONBOARDING	3,000.00	3,000.00	ADMIN SERVICES
09/18/25	0522792	Insulation Systems Inc	INSULATE WATER HEATERS	1,617.46	1,617.46	GRAND ISLAND
09/18/25	0522793	Island Supply Welding Co	PROGRAM SUPPLIES	2,099.62	2,099.62	HASTINGS
09/18/25	0522794	Jackson Glass, LLC	SLIDING DOOR REPAIR	260.00	0.00	HASTINGS
09/18/25	0522800	Kearney Area Chamber of Commer rce	BOOTH FEE	150.00	0.00	ADMIN SERVICES
09/18/25	0522811	Julianne M. Laudenklos	COUNSELING SERVICES	400.00	0.00	ADMIN SERVICES
09/18/25	0522817	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	11,040.00	62,150.39	ADMIN SERVICES
09/18/25	0522817	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	51,110.39	62,150.39	ADMIN SERVICES
09/18/25	0522819	Matheson-Linweld	LAB SUPPLIES	9,372.03	15,326.62	COLUMBUS
09/18/25	0522819	Matheson-Linweld	LAB SUPPLIES	5,954.59	15,326.62	COLUMBUS
09/18/25	0522820	McCormack Distributing Co Inc	SERVICE CALL	545.00	0.01	COLUMBUS
09/18/25	0522821	Medi Waste Disposal, LLC	SHARPS PICK-UP	300.00	0.00	HASTINGS
09/18/25	0522824	Midland University Shotgun Spo orts	SHOTGUN SPORTS	3,500.00	3,500.00	COLUMBUS
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	184.44	2,988.84	GRAND ISLAND
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	2,750.64	2,988.84	ADMIN SERVICES
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	53.76	2,988.84	KEARNEY
09/18/25	0522826	Midwest Connect LLC	MAIL SERVICES	461.91	0.00	HASTINGS
09/18/25	0522828	Dana K. Miller	TRAVEL REIMBURSEMENT	220.50	0.00	ADMIN SERVICES
09/18/25	0522836	Deere Credit, Inc	HEOT EQUIPMENT LEASE	23,035.08	23,035.08	HASTINGS
09/18/25	0522838	Nebraska MacHinery Company	ANNUAL INSPECTION	1,678.50	1,678.50	HASTINGS
09/18/25	0522840	Northwestern Energy	NAUTRAL GAS SERVICES	840.53	0.01	GRAND ISLAND
09/18/25	0522841	Olsson Associates Inc	HSTGS PARKING LOT	16,709.12	16,709.12	HASTINGS
09/18/25	0522842	OPTK Networks	IT SERVICES	14,467.42	28,934.84	ADMIN SERVICES
09/18/25	0522842	OPTK Networks	IT SERVICES	14,467.42	28,934.84	ADMIN SERVICES
09/18/25	0522846	Patterson Dental Company Inc	SUBSCRIPTION FEES	900.00	0.01	HASTINGS
09/18/25	0522847	Pavelka Insurance Agency, Llc	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
09/18/25	0522851	Performance Health	ATHLETIC SUPPLIES	2,037.11	2,918.10	COLUMBUS
09/18/25	0522851	Performance Health	ATHLETIC SUPPLIES	880.99	2,918.10	COLUMBUS
09/18/25	0522857	Powerhouse Motors and Sports o of Has	REPLACE BELT-DRIVE	285.79	0.00	HASTINGS
09/18/25	0522859	Protex Central Inc	ALARM TESTING	77.00	0.00	COLUMBUS
09/18/25	0522863	Chelsea Richards	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
09/18/25	0522865	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
09/18/25	0522866	Riverside Technologies, Inc	IT SERVICES	202,647.94	245,191.57	ADMIN SERVICES
09/18/25	0522866	Riverside Technologies, Inc	IT SERVICES	42,543.63	245,191.57	ADMIN SERVICES
09/18/25	0522878	Safety Kleen Systems, Inc.	EQUIPMENT REPAIR	292.30	0.00	GRAND ISLAND
09/18/25	0522881	Sampson Construction Co., Inc.	HOLDREGE CENTER RENO	258,456.00	258,456.00	KEARNEY
09/18/25	0522893	Mikaela N. Shaw	CLINIC SUPERVISION	405.00	0.00	HASTINGS
09/18/25	0522896	Small Town Famous	CAR SHOW T-SHIRTS	1,178.00	1,178.00	HASTINGS
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	53.89	0.01	ADMIN SERVICES
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	200.40	0.01	ELS HASTINGS

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09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	44.27	0.01	ADMIN SERVICES
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	54.91	0.01	COLUMBUS
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	273.75	0.01	HASTINGS
09/18/25	0522901	Tandem Cyber, LLC	PASSWORD MANAGEMENT	120.00	0.00	ADMIN SERVICES
09/18/25	0522907	University of Nebraska Lincoln	REGISTRATION FEES	436.00	0.00	HASTINGS
09/18/25	0522908	US Foods, Inc.	WOODLANDS SUPPLIES	321.38	0.00	HASTINGS
09/18/25	0522916	Vertiv Services, Inc	BATTERY INSTALLATION	22,183.79	22,183.79	ADMIN SERVICES
09/18/25	0522918	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
09/18/25	0522918	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
09/18/25	0522920	Danielle M. Voss	TRAVEL REIMBURSEMENT	129.60	0.00	ADMIN SERVICES
09/18/25	0522924	West Anna Boutique, Llc Dba Vi intageleaf Boutique	CLASS INSTRUCTION	400.00	0.00	ELS GRAND ISLAND
09/18/25	0522930	Wilkins Architecture Design Pl lannin	BALCONY REPAIR	1,310.20	9,683.82	COLUMBUS
09/18/25	0522930	Wilkins Architecture Design Pl lannin	COLUMBUS BUILDING	2,445.50	9,683.82	COLUMBUS
09/18/25	0522930	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	2,580.88	9,683.82	COLUMBUS
09/18/25	0522930	Wilkins Architecture Design Pl lannin	CHTS ROOF	2,422.50	9,683.82	GRAND ISLAND
09/18/25	0522930	Wilkins Architecture Design Pl lannin	GYM EQUIPMENT	924.74	9,683.82	COLUMBUS
09/25/25	0522937	402 Loft, LLC	OCT 2025 RENT	2,050.00	2,050.00	KEARNEY
09/25/25	0522938	After Hours Grafix	VEHICLE WRAP	4,086.22	4,086.22	HASTINGS
09/25/25	0522940	All Copy Products, Inc.	LEASE/PRINTING FEES	4,291.92	4,291.92	HASTINGS
09/25/25	0522941	All Makes Office Equip Co	TACKBOARD	213.52	0.00	GRAND ISLAND
09/25/25	0522943	Amazon.Com	FILE FOLDERS	60.98	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	245.49	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	158.57	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	HEAT LAMP	439.92	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	WINDSCREEN	4.99	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	WATER PUMP	19.99	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	HEADSET	164.99	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	151.34	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	EAR PLUGS	19.99	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	48.61	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	BEARING SPLITTER	66.55	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	BABY MONITOR	99.98	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	USB TYPE C CHARGER	47.97	2,656.07	ADMIN SERVICES
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	152.39	2,656.07	ELS COLUMBUS
09/25/25	0522943	Amazon.Com	HAIR BOWS	34.18	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	265.65	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	99.42	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	134.20	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	INSTRUCTION MANUALS	76.70	2,656.07	ELS GRAND ISLAND
09/25/25	0522943	Amazon.Com	DESK STANDS	54.01	2,656.07	HASTINGS

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09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	118.53	2,656.07	ADMIN SERVICES
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	36.91	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	BATTERIES	149.96	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	4.75	2,656.07	ELS IV
09/25/25	0522946	Janet S Beerbohm	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/25/25	0522949	BoSox 7, LLC	OCT 2025 RENT/TAX	14,412.17	14,412.17	KEARNEY
09/25/25	0522950	BSN Sports, LLC	ATHLETIC SUPPLIES	2,499.49	2,499.49	COLUMBUS
09/25/25	0522951	Burlington English, Inc	LICENSES	9,600.00	13,344.00	ADMIN SERVICES
09/25/25	0522951	Burlington English, Inc	LICENSES	3,744.00	13,344.00	ELS GRAND ISLAND
09/25/25	0522952	Calltower, Inc.	PHONE SRV	2,711.87	2,711.87	ADMIN SERVICES
09/25/25	0522954	Center for Leadership Develp	REGISTRATION FEES	2,100.00	2,100.00	HASTINGS
09/25/25	0522955	Chartwells Dining Services	MEAL VOUCHERS FA2025	475.00	0.01	HASTINGS
09/25/25	0522955	Chartwells Dining Services	CATERING	18.30	0.01	COLUMBUS
09/25/25	0522955	Chartwells Dining Services	CATERING	36.60	0.01	COLUMBUS
09/25/25	0522956	Clinical Supply Company	MEDICAL GLOVES	1,776.00	1,776.00	HASTINGS
09/25/25	0522957	College Park	OCT 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
09/25/25	0522958	Colliers Landscape & Lawn Care	WEED CONTROL	100.00	0.00	KEARNEY
09/25/25	0522959	Columbus Family Resource Cente er Association	OCT 2025 RENT	6,034.32	6,034.32	COLUMBUS
09/25/25	0522960	Columbus Family Resource Cente er Association	SEPT BLDG CLEANING	50.00	0.00	COLUMBUS
09/25/25	0522961	Columbus Innovation Center LLC	OCT 2025 RENT	250.00	0.00	COLUMBUS
09/25/25	0522962	Columbus Screen Printing Inc	CAMP TSHIRTS	504.00	0.01	COLUMBUS
09/25/25	0522964	Culligan of Columbus	BOTTLED WATER	98.00	0.00	COLUMBUS
09/25/25	0522965	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
09/25/25	0522967	Eakes Office Solutions	REPAIR PARTS	524.00	0.01	HASTINGS
09/25/25	0522968	Susan M Ferrone	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
09/25/25	0522971	Grainger	MAINTENANCE SUPPLIES	163.08	0.00	KEARNEY
09/25/25	0522971	Grainger	MAINTENANCE SUPPLIES	149.81	0.00	KEARNEY
09/25/25	0522972	Grand Island Entrepreneurial V Ventur	OCT 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
09/25/25	0522973	Grizzly Industrial, Inc.	EDGEBANDER	10,000.00	10,000.00	ADMIN SERVICES
09/25/25	0522976	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	500.00	0.01	HASTINGS
09/25/25	0522977	Hastings Utilities	ELECTRIC	47,688.12	47,688.12	HASTINGS
09/25/25	0522978	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPIES	1,118.78	1,415.58	GRAND ISLAND
09/25/25	0522978	HD Supply Inc. Dba HD Supply F Facili	JANITORAL SUPPLIES	296.80	1,415.58	GRAND ISLAND
09/25/25	0522980	Rodney G Hoelscher	TRAVEL REIMBURSEMENT	637.00	0.01	COLUMBUS
09/25/25	0522982	Jeffrey W Hopkins	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/25/25	0522983	Jeremy Howard/Mean Bone Bbq	WORKER MEALS	115.00	0.00	HASTINGS
09/25/25	0522984	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	453.77	0.00	HASTINGS
09/25/25	0522985	Instructure, Inc	APERSAMPIERI	1,350.00	1,350.00	ADMIN SERVICES
09/25/25	0522986	Iowa Central Community College	ENTRY FEES	720.00	0.01	COLUMBUS
09/25/25	0522988	JJ Keller & Associates	MONTHLY FEE/TABLETS	99.00	0.00	HASTINGS

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09/25/25	0522989	Bailey Johnson	REIMBURSEMENT	10.00	0.00	ADMIN SERVICES
09/25/25	0522990	Johnson County Community Colle ege	SROOD	300.00	0.00	COLUMBUS
09/25/25	0522992	Jana D Kaelin	NMRP MEETING	75.00	0.00	ADMIN SERVICES
09/25/25	0522995	Tina Krolikowski	NMRP MEETING	75.00	0.00	ADMIN SERVICES
09/25/25	0522996	Lester A. Dine, Inc.	DENTAL CAMERA	830.00	0.01	HASTINGS
09/25/25	0522997	Lexington Area Chamber of Comm merce	MEMBERSHIP DUES	275.00	0.00	ELS IV
09/25/25	0522998	Lexington Area Chamber of Comm merce	ADVERTISING	495.00	0.00	ELS IV
09/25/25	0522999	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
09/25/25	0523001	Diane K Martin	TRAVEL REIMBURSEMENT	333.20	0.00	ELS IV
09/25/25	0523002	Matheson-Linweld	LAB SUPPLIES	189.24	0.00	COLUMBUS
09/25/25	0523005	Mid West 3D Solutions LLC	RENEWAL FEES	4,728.00	4,728.00	COLUMBUS
09/25/25	0523006	Midwest Assistance Program	OPEARTIONS TRAINING	1,150.00	1,150.00	COLUMBUS
09/25/25	0523007	Vikki Lynn Mihulka	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
09/25/25	0523008	Dana K. Miller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/25/25	0523010	Morningside University Morning gside Softball	ENTRY FEE	150.00	0.00	COLUMBUS
09/25/25	0523011	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/25/25	0523013	NE Council of School Admin Net ta Conference	REGISTRATION FEES	149.00	0.00	ADMIN SERVICES
09/25/25	0523015	Nebraska Community College Ins surance Trust	INSURANCE TRUST	270.05	0.00	ADMIN SERVICES
09/25/25	0523016	Nebraska MacHinery Company	EQUIPMENT REPAIR	2,196.02	2,196.02	HASTINGS
09/25/25	0523017	Nebraska Public Power District	ELECTRICITY	4,708.18	4,708.18	KEARNEY
09/25/25	0523018	Nebraska Skillsusa	LODGING	11,500.00	11,500.00	HASTINGS
09/25/25	0523026	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
09/25/25	0523027	Pocket Nurse	LAB SUPPLIES	8,897.96	8,897.96	GRAND ISLAND
09/25/25	0523028	Presto X Company	ULV MAINTENANCE	700.00	0.01	KEARNEY
09/25/25	0523029	Productivity Inc	LAB SUPPLIES	10,140.57	10,140.57	COLUMBUS
09/25/25	0523030	Protex Central Inc	DOOR SECURITY	750.33	3,988.77	HASTINGS
09/25/25	0523030	Protex Central Inc	EQUIPMENT REPAIR	1,493.45	3,988.77	GRAND ISLAND
09/25/25	0523030	Protex Central Inc	REPLACE DOOR	1,744.99	3,988.77	HASTINGS
09/25/25	0523031	Pye-Barker Fire & Safety, LLC	ANNUAL INSPECTION	2,137.16	2,753.58	HASTINGS
09/25/25	0523031	Pye-Barker Fire & Safety, LLC	ANNUAL INSPECTIONS	616.42	2,753.58	HASTINGS
09/25/25	0523033	Pye-Barker Fire & Safety, LLC	REPAIR BACKFLOWS	4,987.08	4,987.08	HASTINGS
09/25/25	0523037	Riverside Technologies, Inc	IT SUBSCRIPTION	18,480.00	136,062.00	ADMIN SERVICES
09/25/25	0523037	Riverside Technologies, Inc	IT SERVICES	112,416.00	136,062.00	ADMIN SERVICES
09/25/25	0523037	Riverside Technologies, Inc	LAPTOP DOCKS	5,166.00	136,062.00	ADMIN SERVICES
09/25/25	0523039	Jill R. Ruskamp	CLASS INSTRUCTION	320.00	0.00	ELS COLUMBUS
09/25/25	0523045	Shoot-A-Way, Inc.	ATHLETIC EQUIPMENT	7,980.00	7,980.00	COLUMBUS
09/25/25	0523046	Sirius Computer Solutions	SCOREBOARD	2,660.18	2,660.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	24.80	1,524.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	39.92	1,524.18	GRAND ISLAND

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09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	52.63	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	92.40	1,524.18	GRAND ISLAND
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	113.20	1,524.18	ELS COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	37.60	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	139.03	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	162.97	1,524.18	ELS COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	325.81	1,524.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	67.10	1,524.18	GRAND ISLAND
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	358.73	1,524.18	ADMIN SERVICES
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	14.93	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	95.06	1,524.18	ADMIN SERVICES
09/25/25	0523050	Pat L Sweney	CATERING FEES	84.00	0.00	ELS COLUMBUS
09/25/25	0523051	T-Bone Truck Stop Inc	FUEL	1,511.17	1,511.17	COLUMBUS
09/25/25	0523052	T-Shirt Engineers	T-SHIRTS	453.45	0.00	GRAND ISLAND
09/25/25	0523055	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
09/25/25	0523056	University of Nebraska Kearney	STUDENT HOUSING	75,488.97	75,488.97	KEARNEY
09/25/25	0523057	US Foods, Inc.	WOODLANDS SUPPLIES	502.82	0.01	HASTINGS
09/25/25	0523059	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
09/25/25	0523061	Wells Fargo	LODGING	4,905.00	4,905.00	COLUMBUS
09/25/25	0523062	Christie Williams	CLASS INSTRUCTION	1,390.00	1,390.00	ELS HASTINGS
09/04/25	ACH6752	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
09/04/25	ACH6753	TIAA-CREF	BW CONTRIBUTION	53,225.59	53,225.59	AREA WIDE
09/04/25	ACH6754	Nebraska Child Support Payment t Center	DEDUCTIONS	1,155.81	1,155.81	AREA WIDE
09/04/25	ACH6755	Nebraska.Gov	GARNISHMENT	247.35	0.00	AREA WIDE
09/04/25	ACH6756	Nebraska.Gov	GARNISHMENT	232.18	0.00	AREA WIDE
09/04/25	ACH6757	Nebraska.Gov	GARNISHMENT	224.26	0.00	AREA WIDE
09/04/25	ACH6758	Nebraska.Gov	GARNISHMENT	151.21	0.00	AREA WIDE
09/04/25	ACH6759	Nebraska.Gov	GARNISHMENT	141.88	0.00	AREA WIDE
09/04/25	ACH6760	Nebraska.Gov	GARNISHMENT	132.76	0.00	AREA WIDE
09/04/25	ACH6761	Wells Fargo Bank	DEPOSITAX - FEDERAL	83,386.83	83,386.83	AREA WIDE
09/18/25	ACH6762	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
09/18/25	ACH6763	Nebraska Child Support Payment t Center	DEDUCTIONS	1,126.67	1,126.67	AREA WIDE
09/18/25	ACH6764	Nebraska.Gov	GARNISHMENT	279.80	0.00	AREA WIDE
09/18/25	ACH6765	Nebraska.Gov	GARNISHMENT	232.34	0.00	AREA WIDE
09/18/25	ACH6766	Nebraska.Gov	GARNISHMENT	226.33	0.00	AREA WIDE
09/18/25	ACH6767	Nebraska.Gov	GARNISHMENT	174.65	0.00	AREA WIDE
09/18/25	ACH6768	Nebraska.Gov	GARNISHMENT	131.02	0.00	AREA WIDE
09/18/25	ACH6769	Nebraska.Gov	GARNISHMENT	124.07	0.00	AREA WIDE
09/18/25	ACH6770	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,074.64	80,074.64	AREA WIDE
09/19/25	ACH6771	TIAA-CREF	BW CONTRIBUTION	52,430.47	52,430.47	AREA WIDE
09/19/25	ACH6772	State of Nebraska	SALES TAX	14,782.16	14,782.16	ADMIN SERVICES
09/22/25	ACH6773	Wells Fargo Card Services Inc	P CARD PAYMENT	156,886.65	156,886.65	AREA WIDE

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09/25/25	ACH6774	State of Nebraska	TAX WITHHOLDING	102,859.38	102,859.38	AREA WIDE
09/26/25	ACH6775	Wells Fargo Bank	DEPOSITAX - FEDERAL	538,569.09	538,569.09	AREA WIDE
09/30/25	ACH6776	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
09/30/25	ACH6777	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
09/30/25	ACH6778	Nebraska.Gov	GARNISHMENT	29.55	0.00	AREA WIDE
09/30/25	ACH6779	Nebraska Child Support Payment t Center	DEDUCTIONS	291.43	0.00	AREA WIDE
09/04/25	E0053876	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	371.70	0.00	ADMIN SERVICES
09/04/25	E0053880	Tara M Bialas	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
09/04/25	E0053882	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	119.00	0.00	GRAND ISLAND
09/04/25	E0053884	Maggie P. Brooks	TRAVEL REIMBURSEMENT	62.30	0.00	ELS COLUMBUS
09/04/25	E0053885	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
09/04/25	E0053890	Marni J Danhauer	TRAVEL REIMBURSEMENT	422.10	0.00	ADMIN SERVICES
09/04/25	E0053891	Jason L Davis	TRAVEL REIMBURSEMENT	131.60	0.00	ELS HASTINGS
09/04/25	E0053894	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	144.90	0.00	ADMIN SERVICES
09/04/25	E0053897	Carley J Foltz	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
09/04/25	E0053898	Lori J. Fong	TRAVEL REIMBURSEMENT	96.60	0.00	ELS IV
09/04/25	E0053901	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
09/04/25	E0053902	William A Gordon	REIMBURSEMENT	151.67	0.00	ADMIN SERVICES
09/04/25	E0053904	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	95.90	0.00	COLUMBUS
09/04/25	E0053904	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/04/25	E0053909	Brian G Hoffman	TRAVEL REIMBURSEMENT	175.00	0.00	GRAND ISLAND
09/04/25	E0053910	Susan L Hooker	TRAVEL REIMBURSEMENT	35.00	0.00	COLUMBUS
09/04/25	E0053926	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
09/04/25	E0053927	Krista S. Niemoth	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
09/04/25	E0053929	Kim Ottman	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
09/04/25	E0053933	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	32.20	0.00	ELS COLUMBUS
09/04/25	E0053934	Karin L. Rieger	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
09/04/25	E0053940	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
09/04/25	E0053942	Kyle L Sterner	TRAVEL REIMBURSEMENT	17.50	0.00	GRAND ISLAND
09/04/25	E0053943	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
09/04/25	E0053944	Kayla J. Svoboda	IND. DEVEL. PROGRAM	729.95	0.01	ADMIN SERVICES
09/11/25	E0053959	Craig A Boroff	TRAVEL REIMBURSMENT	640.50	0.01	ADMIN SERVICES
09/11/25	E0053961	Valerie C. Bren	TRAVEL REIMBURSMENT	176.40	0.00	COLUMBUS
09/11/25	E0053965	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	490.00	0.00	ELS IV
09/11/25	E0053968	Erica R Chochon	TRAVEL REIMBURSMENT	102.20	0.00	ELS COLUMBUS
09/11/25	E0053969	Kelly S Christensen	TRAVEL REIMBURSEMENT	368.35	0.00	KEARNEY
09/11/25	E0053971	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/11/25	E0053974	Holly Goodell	TRAVEL REIMBURSMENT	180.60	0.00	ADMIN SERVICES
09/11/25	E0053975	William A Gordon	TRAVEL REIMBURSMENT	506.80	0.01	ADMIN SERVICES
09/11/25	E0053977	Sheila RaAnn Hansen	TRAVEL REIMBURSMENT	136.50	0.00	ADMIN SERVICES
09/11/25	E0053983	Barry J Horner	TRAVEL REIMBURSEMENT	500.50	0.01	ADMIN SERVICES
09/11/25	E0053984	Ross Douglas Huxoll	TRAVEL REIMBURSMENT	180.60	0.00	ADMIN SERVICES
09/11/25	E0053985	Tami D Jones	TRAVEL REIMBURSMENT	600.27	0.01	ADMIN SERVICES
09/11/25	E0053986	Denise M. Kingery	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
09/11/25	E0053990	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	521.50	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/11/25	E0053995	Scott C. Miller	DINNER MEETING	166.41	0.00	ADMIN SERVICES
09/11/25	E0054001	Shawn Patsios	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
09/11/25	E0054002	Austin M. Patzel	TRAVEL REIMBURSEMENT	4.78	0.00	COLUMBUS
09/11/25	E0054003	Anna Payne-Polson	IND. DEVELOPMENT	114.00	0.00	ADMIN SERVICES
09/11/25	E0054004	Thomas D. Peters	TRAVEL REIMBURSEMENT	507.89	0.01	ADMIN SERVICES
09/11/25	E0054009	Steven M Reiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/11/25	E0054010	Courtney M Rempe	LEMON BALM	16.95	0.00	HASTINGS
09/11/25	E0054011	Jessica M. Rohan	TRAVEL REIMBURSEMENT	63.00	0.00	ADMIN SERVICES
09/11/25	E0054012	Amy K Santos	TRAVEL REIMBURSEMENT	205.10	0.00	ADMIN SERVICES
09/18/25	E0054034	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
09/18/25	E0054044	John D Behrens	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
09/18/25	E0054052	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	194.60	0.00	HASTINGS
09/18/25	E0054053	Aaron D. Bundy	TRAVEL REIMBURSEMENT	15.40	0.00	GRAND ISLAND
09/18/25	E0054065	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	450.80	0.00	ADMIN SERVICES
09/18/25	E0054070	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
09/18/25	E0054074	Brenda J Eller	TRAVEL REIMBURSEMENT	112.70	0.00	ADMIN SERVICES
09/18/25	E0054076	Shirley Enquist	TRAVEL REIMBURSEMENT	68.60	0.00	ELS COLUMBUS
09/18/25	E0054080	Carol A. Fuchser	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
09/18/25	E0054096	Lindsay J Higel	TRAVEL REIMBURSEMENT	86.75	0.00	ADMIN SERVICES
09/18/25	E0054102	Chase M. Janssen	TRAVEL REIMBURSEMENT	112.00	0.00	COLUMBUS
09/18/25	E0054108	Steven R Kelso	TRAVEL REIMBURSEMENT	100.80	0.00	ELS COLUMBUS
09/18/25	E0054108	Steven R Kelso	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
09/18/25	E0054114	Lenore J Koliha	TRAVEL REIMBURSEMENT	170.00	0.00	ADMIN SERVICES
09/18/25	E0054119	Krynn K Larsen	TRAVEL REIMBURSEMENT	270.20	0.00	ADMIN SERVICES
09/18/25	E0054131	Janet L. Meays	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
09/18/25	E0054144	Pennie M Morgan	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
09/18/25	E0054144	Pennie M Morgan	TRAVEL REIMBURSEMENT	86.75	0.00	ADMIN SERVICES
09/18/25	E0054152	Misty A. Peterson	TRAVEL REIMBURSEMENT	114.80	0.00	ELS GRAND ISLAND
09/18/25	E0054157	Crystal M Ramm	TRAVEL REIMBURSEMENT	191.80	0.00	ADMIN SERVICES
09/18/25	E0054167	Bryan Salazar	TRAVEL REIMBURSEMENT	15.30	0.00	COLUMBUS
09/18/25	E0054179	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
09/18/25	E0054180	Sara M Stroman	TRAVEL REIMBURSEMENT	241.50	0.00	ELS HASTINGS
09/18/25	E0054182	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
09/18/25	E0054194	Candace L. Walton	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
09/18/25	E0054206	Katy L. Zavadil	TRAVEL REIMBURSEMENT	180.60	0.00	HASTINGS
09/25/25	E0054211	Maggie P. Brooks	TRAVEL REIMBURSEMENT	333.20	0.00	ELS COLUMBUS
09/25/25	E0054215	Kory C Cetak	TRAVEL REIMBURSEMENT	592.20	0.01	ADMIN SERVICES
09/25/25	E0054224	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,008.71	1,008.71	COLUMBUS
09/25/25	E0054229	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
09/25/25	E0054231	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	349.50	0.00	ADMIN SERVICES
09/25/25	E0054237	Kimberly Milovac	TEXTBOOKS	253.05	0.00	HASTINGS
09/25/25	E0054239	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	136.50	0.00	HASTINGS
09/25/25	E0054243	Thomas D. Peters	TRAVEL REIMBURSEMENT	314.57	0.00	ADMIN SERVICES
09/25/25	E0054245	Janet R. Rasmussen	MILEAGE	63.00	0.00	ADMIN SERVICES
09/25/25	E0054246	Courtney M Rempe	MILEAGE	63.70	0.00	HASTINGS
09/25/25	E0054248	Bryan Salazar	TRAVEL REIMBURSEMENT	153.43	0.00	COLUMBUS

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09/25/25	E0054248	Bryan Salazar	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
09/25/25	E0054249	Michelle L Setlik	TRAVEL REIMBURSEMENT	309.40	0.00	ADMIN SERVICES
09/25/25	E0054255	Candace L. Walton	FACULTY ACTIVITY	55.53	0.00	ADMIN SERVICES
09/25/25	E0054256	Marie A White	TRAVEL	511.00	0.01	ADMIN SERVICES
TOTAL				4,330,138.48		