DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/01/25	0519278	All Rise for Justice	CONF REGISTRATION	795.00	0.01	GRAND ISLAND
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	1,438.77	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	84.40	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	167.96	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	1,581.03	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	539.58	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	223.99	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	101.69	6,157.67	GRAND ISLAND
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	153.98	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	RIVER ROCKS	22.99	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PICTURE FRAME	30.79	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	FOOTREST	103.22	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	GRADUATION STOLE	53.99	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	787.82	6,157.67	GRAND ISLAND
05/01/25	0519280	Amazon.Com	UTILITY CART	431.32	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	BOXING MITTS	91.96	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	TRIPOD/MICROPHONE	110.98	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	45.99	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	97.49	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	POWER ADAPTER	13.95	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	WIRELESS MOUSE	24.69	6,157.67	KEARNEY
05/01/25	0519280	Amazon.Com	KEYBOARD/MOUSE	24.14	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	WIRELESS MOUSE	26.94	6,157.67	ADMIN SERVICES
05/01/25	0519281	American Fence Company	FENCE REPAIR	2,133.00	2,133.00	HASTINGS
05/01/25	0519284	Awards Plus	NAME TAG	28.75	0.00	KEARNEY
05/01/25	0519285	Jesse A Barto	TRAVEL REIMBURSEMENT	469.40	0.00	ADMIN SERVICES
05/01/25	0519286	Bergman Incentives Inc	SFAHEY	658.77	0.01	HASTINGS
05/01/25	0519287	Stephanie Berry	TRAVEL REIMBURSEMENT	74.20	0.00	ADMIN SERVICES
05/01/25	0519288	Black Hills Energy	NATURAL GAS	4,461.58	4,461.58	COLUMBUS
05/01/25	0519290	Borley Moving and Storage Inc	EQUIPMENT REMOVAL	17,315.00	17,315.00	ADMIN SERVICES
05/01/25	0519291	Caption Consulting Inc	CLOSED CAPTIONING	918.75	0.01	ADMIN SERVICES
05/01/25	0519292	Cardio Partners, Inc.	IV TRAINING	2,249.97	2,249.97	GRAND ISLAND
05/01/25	0519293	Carnegie Dartlet LLC	ADVERTISING	18,848.33	18,848.33	ADMIN SERVICES
05/01/25	0519294	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.00	ADMIN SERVICES
05/01/25	0519295	Chartwells Dining Services	CATERING	87.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	393.75	3,963.75	ADMIN SERVICES
05/01/25	0519295	Chartwells Dining Services	CATERING	262.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	122.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	525.00	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	8.75	3,963.75	HASTINGS
05/01/25	0519295	Chartwells Dining Services	CATERING	2,563.75	3,963.75	ADMIN SERVICES
05/01/25	0519296	Christopher J Martin	FLOORING	9,475.45	9,475.45	HASTINGS
05/01/25	0519298	City of Grand Island	UTILITIES	15,164.61	15,310.61	GRAND ISLAND
05/01/25	0519298	City of Grand Island	UTILITIES	146.00	15,310.61	GRAND ISLAND
05/01/25	0519299	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
05/01/25	0519300	Column Software PBC	LEGAL AD	30.10	0.00	HASTINGS

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05/01/25	0519301	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
05/01/25	0519302	David H. Davis	UMPIRE FEES	200.00	0.00	COLUMBUS
05/01/25	0519303	James F Davis	REIMBURSEMENT	154.00	0.00	GRAND ISLAND
05/01/25	0519304	Downrange Mfg L.L.C.	RESIN	2,970.00	2,970.00	HASTINGS
05/01/25	0519306	Dutton Lainson Company	CONST HOUSE SUPPLIES	4,509.00	9,082.36	HASTINGS
05/01/25	0519306	Dutton Lainson Company	REPAIR PARTS	4,573.36	9,082.36	HASTINGS
05/01/25	0519307	Eakes Office Solutions	EQUIP REPAIRS	233.88	2,013.76	HASTINGS
05/01/25	0519307	Eakes Office Solutions	TABLE TOP	1,779.88	2,013.76	COLUMBUS
05/01/25	0519308	Electronic Contracting Company	2310.20	2,310.20	2,310.20	ADMIN SERVICES
05/01/25	0519309	Ellucian Company, Llc	LICENSE SUBSCRIPTION	46,119.00	46,119.00	ADMIN SERVICES
05/01/25	0519310	Fairbanks Studio and Investmen nt Llc	PRESENTER FEES	1,500.00	1,500.00	ELS GRAND ISLAND
05/01/25	0519312	Field Paper Company	PAPER	636.55	0.01	HASTINGS
05/01/25	0519314	Grainger	MAINTENANCE SUPPLIES	574.26	0.01	HASTINGS
05/01/25	0519314	Grainger	MAINTENANCE SIGNAGE	37.60	0.01	KEARNEY
05/01/25	0519316	Hastings Noon Sertoma Club	ADVERTISING	50.00	0.00	HASTINGS
05/01/25	0519317	HealthFirst	PROGRAM SUPPLIES	681.78	0.01	HASTINGS
05/01/25	0519318	Heartland Testing and Consulti ing, L	ASBESTOS TESTING	1,370.00	1,370.00	HASTINGS
05/01/25	0519319	Henry Schein Inc	PROGRAM SUPPLIES	194.93	0.01	HASTINGS
05/01/25	0519319	Henry Schein Inc	PROGRAM SUPPLIES	631.40	0.01	HASTINGS
05/01/25	0519320	Scott D. Hlavac		21.70	0.00	ELS COLUMBUS
05/01/25	0519321	Hm Cragg Co.	SERVICE CALL	1,652.89	1,652.89	ADMIN SERVICES
05/01/25	0519322	City of Holdrege	ELECTRIC	227.03	0.00	KEARNEY
05/01/25	0519322	City of Holdrege	WATER/SEWER	82.48	0.00	KEARNEY
05/01/25	0519323	Holdrege Soft Water Service	SALT	1,655.00	1,655.00	HASTINGS
05/01/25	0519324	HP Inc.	COMPUTER	1,042.87	1,042.87	ADMIN SERVICES
05/01/25	0519325	Connie A. Hultine	TRAVEL REIMBURSEMENT	189.70	0.00	GRAND ISLAND
05/01/25	0519326	Intrado Life & Safety, Inc	MONTHLY CHARGE	575.93	0.01	ADMIN SERVICES
05/01/25	0519327	Deborah M. Janky	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/01/25	0519329	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/01/25	0519330	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	113.40	0.00	HASTINGS
05/01/25	0519331	Kosch Greenhouse	EVENT PRESENTER	100.00	0.00	ELS COLUMBUS
05/01/25	0519332	Julianne M. Laudenklos	COUNSELING	500.00	0.01	ADMIN SERVICES
05/01/25	0519333	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/01/25	0519334	Kaylene M. Lofquist	CLASS INSTRUCTION	144.00	0.00	ELS IV
05/01/25	0519336	Matheson-Linweld	LAB SUPPLIES	27.86	0.00	HASTINGS
05/01/25	0519337	Matheson-Linweld	LAB SUPPLIES	228.79	0.00	HASTINGS
05/01/25	0519338	Matheson-Linweld	LAB SUPPLIES	175.60	0.00	COLUMBUS
05/01/25	0519339	Matheson-Linweld	LAB SUPPLIES	56.00	0.00	COLUMBUS
05/01/25	0519340	Matheson-Linweld	LAB SUPPLIES	125.00	0.00	COLUMBUS
05/01/25	0519341	Matheson-Linweld	LAB SUPPLIES	54.00	0.00	COLUMBUS
05/01/25	0519342	McMaster Carr Supply Company	LAB SUPPLIES	257.97	0.00	COLUMBUS
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY

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05/01/25	0519344	Northeast Community College	ENTRY FEES	450.00	0.00	COLUMBUS
05/01/25	0519345	Northwestern Energy	NATURAL GAS	57.43	0.01	KEARNEY
05/01/25	0519345	Northwestern Energy	NATURAL GAS	706.11	0.01	KEARNEY
05/01/25	0519347	CWM, LLC	ADVISORY FEE	10,927.25	21,854.50	ADMIN SERVICES
05/01/25	0519347	CWM, LLC	ADVISORY FEE	10,927.25	21,854.50	ADMIN SERVICES
05/01/25	0519348	Opc Direct	PAPER/CARDSTOCK	4,578.89	4,578.89	COLUMBUS
05/01/25	0519349	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
05/01/25	0519349	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
05/01/25	0519349	Ord Light & Water	ELECTRICITY	329.97	0.00	KEARNEY
05/01/25	0519350	Libia D. Paro	TRAVEL REIMBURSEMENT	978.62	0.01	ADMIN SERVICES
05/01/25	0519351	Pastime Lanes	BOWLING NIGHT	823.19	0.01	HASTINGS
05/01/25	0519352	Patterson Dental Company Inc	LAB SUPPLIES	446.92	0.00	HASTINGS
05/01/25	0519353	Patterson Dental Company Inc	LAB SUPPLIES	1,097.39	1,097.39	HASTINGS
05/01/25	0519354	Patterson Dental Company Inc	LAB SUPPLIES	62.72	0.00	HASTINGS
05/01/25	0519355	Patterson Dental Company Inc	LAB SUPPLIES	350.80	0.00	HASTINGS
05/01/25	0519356	Patterson Dental Company Inc	LAB SUPPLIES	109.48	0.00	HASTINGS
05/01/25	0519357	Patterson Dental Company Inc	LAB SUPPLIES	109.48	0.00	HASTINGS
05/01/25	0519358	Phelps County Agricultural Society Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/01/25	0519359	Platinum Awards & Gifts	STUDENT AWARDS	1,265.00	1,265.00	HASTINGS
05/01/25	0519360	Presto X Company	PEST MANAGEMENT	171.82	0.00	KEARNEY
05/01/25	0519361	Purdy Enterprises Inc.	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
05/01/25	0519362	QuickSeries Publishing Inc	PRINTING SERVICES	9,999.00	9,999.00	ADMIN SERVICES
05/01/25	0519364	Rapid Fire Protection, Inc	ANNUAL INSPECTION	4,987.08	4,987.08	HASTINGS
05/01/25	0519365	City of Red Cloud	ELECTRIC	547.87	0.01	KEARNEY
05/01/25	0519365	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
05/01/25	0519366	Rensenhouse	LAB SUPPLIES	7,230.40	7,230.40	COLUMBUS
05/01/25	0519367	Theresa Ritta-Olson	CONFERENCE SPEAKER	100.00	0.00	ELS IV
05/01/25	0519368	RJG, Inc.	MOLDING KITS	7,280.00	7,280.00	COLUMBUS
05/01/25	0519369	Sybil A. Ryker	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
05/01/25	0519370	Solid Optics, Llc. Attn: Accounts Receivable	FIBER CONNECTOR	635.00	0.01	ADMIN SERVICES
05/01/25	0519371	Megan Soncksen	CLASS INSTRUCTION	450.00	0.00	ELS IV
05/01/25	0519372	Southeast Community College Beatrice Campus	TOURNAMNET FEE	200.00	0.00	COLUMBUS
05/01/25	0519373	Southeast Community College	APPRENTICESHIP GRANT	47,735.80	47,735.80	ADMIN SERVICES
05/01/25	0519374	Southwestern Community College	GOLF ENTRY FEES	650.00	0.01	COLUMBUS
05/01/25	0519375	Staples Advantage	OFFICE SUPPLIES	1,235.83	1,235.83	ELS HASTINGS
05/01/25	0519377	Sysco Lincoln	WOODLANDS SUPPLIES	1,239.86	1,239.86	HASTINGS
05/01/25	0519378	T-Bone Truck Stop Inc	FACILITIES FUEL	3,346.77	3,346.77	COLUMBUS
05/01/25	0519379	Cheri A. Theesen	COURSE INSTRUCTION	100.00	0.00	ELS IV
05/01/25	0519380	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/01/25	0519381	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
05/01/25	0519382	Trugreen	GRASS TREATMENTS	6,076.20	6,076.20	GRAND ISLAND
05/01/25	0519383	Trugreen	GRASS TREATMENTS	4,788.00	4,788.00	KEARNEY
05/01/25	0519384	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS

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05/01/25	0519385	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
05/01/25	0519387	Winahead Spring 2025 Conferenc c Nebraska Methodist College	REGISTRATION FEE	100.00	0.00	ADMIN SERVICES
05/01/25	0519388	Woodwards Disposal Service Inc	SANITATION SERVICES	2,637.75	2,637.75	HASTINGS
05/01/25	0519389	Alexa Yunes-Koch	CONFERENCE SPEAKER	2,100.00	2,100.00	ELS IV
05/01/25	0519390	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	80.50	0.00	ELS IV
05/08/25	0519392	Albireo Energy	PLATTE KITCHEN	10,181.50	20,437.50	HASTINGS
05/08/25	0519392	Albireo Energy	HOWARD WEST WING	10,256.00	20,437.50	HASTINGS
05/08/25	0519393	All Makes Office Equip Co	FURNITURE	2,366.67	2,366.67	COLUMBUS
05/08/25	0519394	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	183.96	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	BOOKS	218.28	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	725.58	4,105.57	ADMIN SERVICES
05/08/25	0519395	Amazon.Com	BATTERY	166.91	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	FIRST AID KIT SUPPLY	184.48	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	FRAMES	80.94	4,105.57	ADMIN SERVICES
05/08/25	0519395	Amazon.Com	CORK BOAR/SIGN HOLDER	72.78	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	FLOOR JACK	338.61	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	727.30	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	TEST PREP BOOKS	343.36	4,105.57	ELS COLUMBUS
05/08/25	0519395	Amazon.Com	TRAINING MASKS	119.94	4,105.57	ELS COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	22.69	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	50.99	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	TIME CLOCKS	209.98	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	MAINTENANCE SUPPLIES	61.56	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	598.21	4,105.57	KEARNEY
05/08/25	0519396	Adele Louise Anderson	TRAVEL REIMBURSMENT	64.40	0.00	ELS COLUMBUS
05/08/25	0519397	APSX LLC	PROGRAM SUPPLIES	14,804.00	14,804.00	COLUMBUS
05/08/25	0519398	APX, Inc	ISSUANCE FEE	119.13	0.00	ADMIN SERVICES
05/08/25	0519399	Awards & Engraving	PLAQUES	47.00	0.00	COLUMBUS
05/08/25	0519400	Stephenie L. Bauer	PRESENTER FEES	130.00	0.00	GRAND ISLAND
05/08/25	0519401	Black Hills Energy	NATURAL GAS	96.76	0.00	KEARNEY
05/08/25	0519401	Black Hills Energy	NATURAL GAS	164.38	0.00	KEARNEY
05/08/25	0519402	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	869,871.90	869,871.90	ADMIN SERVICES
05/08/25	0519403	Bernita C Brin	PRESENTER FEE	80.00	0.00	ELS IV
05/08/25	0519404	Lynn Burns	PRESENTER FEES	210.00	0.00	ELS IV
05/08/25	0519405	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
05/08/25	0519406	James G Carney	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/08/25	0519407	Leslie L Carney	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/08/25	0519408	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
05/08/25	0519409	Clarence Charles	REIMBURSEMENT	13.97	0.00	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	437.50	2,432.97	ADMIN SERVICES
05/08/25	0519410	Chartwells Dining Services	CATERING	40.72	2,432.97	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	78.75	2,432.97	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	1,876.00	2,432.97	HASTINGS

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05/08/25	0519411	Clinical Supply Company	PROGRAM SUPPLIES	888.00	0.01	HASTINGS
05/08/25	0519412	Coca Cola Bottling Company	CONCESSIONS	54.74	0.00	COLUMBUS
05/08/25	0519412	Coca Cola Bottling Company	WOODLAND BEVERAGES	342.45	0.00	HASTINGS
05/08/25	0519413	City of Columbus	WATER/SEWER	2,681.55	2,681.55	COLUMBUS
05/08/25	0519414	Columbus Community Hospital	RENTAL FEE	45.00	0.00	COLUMBUS
05/08/25	0519415	Columbus Telegram	CLASSIFIED ADS	109.08	0.00	ADMIN SERVICES
05/08/25	0519416	Columbus Telegram	PROMOTIONAL ADS	433.00	0.00	COLUMBUS
05/08/25	0519417	Columbus Telegram	DIGITAL ADVERTISING	739.18	0.01	ADMIN SERVICES
05/08/25	0519418	Constellation NewEnergy Gas Di ivision	NATURAL GAS	5,294.80	5,294.80	COLUMBUS
05/08/25	0519419	Culligan	REVERSE OSMOSIS	4,215.00	4,215.00	HASTINGS
05/08/25	0519420	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
05/08/25	0519421	Eakes Office Solutions	OFFICE CHAIR	820.25	0.01	COLUMBUS
05/08/25	0519422	Echo Electric Supply	PROGRAM SUPPLIES	175.38	0.00	GRAND ISLAND
05/08/25	0519423	Electronic Systems Inc	ANNUAL SOFTWARE FEE	3,300.00	4,936.00	HASTINGS
05/08/25	0519423	Electronic Systems Inc	FIRE ALARM REPAIRS	1,636.00	4,936.00	HASTINGS
05/08/25	0519424	eTeamSponsor	RENEWAL FEE	4,780.00	4,780.00	COLUMBUS
05/08/25	0519425	Exact Figures Bookkeeping, LLC	PRESENTER FEES	375.00	0.00	ELS HASTINGS
05/08/25	0519426	Field Paper Company	PAPER	526.59	0.01	HASTINGS
05/08/25	0519427	FleetPride Inc	TRUK REPAIRS	795.43	0.01	HASTINGS
05/08/25	0519428	Pamela J Gardner	TRAVEL REIMBURSMENT	86.80	0.00	ELS IV
05/08/25	0519429	Garret Tires & Treads	TIRE REPLACEMENT	2,870.60	2,870.60	HASTINGS
05/08/25	0519430	Global Partners in Hope	STUDENT TRIP FEES	3,081.60	3,081.60	COLUMBUS
05/08/25	0519431	Global Partners in Hope	STUDENT TRIP FEES	9,244.80	9,244.80	ADMIN SERVICES
05/08/25	0519432	Gonzalez Jumpers on the Island	RENTAL FEE	190.00	0.00	GRAND ISLAND
05/08/25	0519433	Grainger	MAINTENANCE FEES	84.67	0.00	KEARNEY
05/08/25	0519434	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	1,584.00	1,584.00	ADMIN SERVICES
05/08/25	0519435	Grand Island Independent	CLASSIFIED ADS	2,157.92	2,157.92	ADMIN SERVICES
05/08/25	0519436	Grand Island Independent	DIGITAL ADVERTISING	440.00	0.00	ADMIN SERVICES
05/08/25	0519438	Hastings Area Chamber of Comme erece Commerce	AWARDS BANQUET FEE	50.00	0.00	HASTINGS
05/08/25	0519439	Hastings Tribune	LEGAL NOTICE	51.93	0.00	HASTINGS
05/08/25	0519439	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
05/08/25	0519440	Hastings Utilities	ELECTRIC	450.70	15,222.21	HASTINGS
05/08/25	0519440	Hastings Utilities	WATER/SEWER	9,600.36	15,222.21	HASTINGS
05/08/25	0519440	Hastings Utilities	NATURAL GAS	5,171.15	15,222.21	HASTINGS
05/08/25	0519441	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	801.56	1,041.71	GRAND ISLAND
05/08/25	0519441	HD Supply Inc. Dba HD Supply F Facili	EXTENTION CORDS	82.59	1,041.71	GRAND ISLAND
05/08/25	0519441	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	157.56	1,041.71	GRAND ISLAND
05/08/25	0519442	Wadlon Perry Hilker	REIMBURSEMENT	230.00	0.00	COLUMBUS
05/08/25	0519443	Industrial Health Services Net twork Inc	DRUG TESTING	484.10	0.00	HASTINGS

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05/08/25	0519444	Innerface Architectural Signage Inc	SIGNAGE	1,039.50	1,039.50	ADMIN SERVICES
05/08/25	0519445	Intellicom Computer Consulting Inc	MONTHLY BILLING-MAY	4,000.00	4,000.00	ADMIN SERVICES
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	9.45	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	6,831.39	8,055.40	GRAND ISLAND
05/08/25	0519446	Island Supply Welding Co	MEDICAL GASES	12.60	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	993.12	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	73.39	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	25.20	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	AUTB SUPPLIES	88.20	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	22.05	8,055.40	HASTINGS
05/08/25	0519447	Jackson Services Inc	LAUNDRY SERVICE	229.64	0.00	HASTINGS
05/08/25	0519448	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
05/08/25	0519449	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
05/08/25	0519450	Jackson Services Inc	LAUNDRY SERVICE	1,378.53	1,378.53	ADMIN SERVICES
05/08/25	0519451	Jackson Services Inc	LAUNDRY SERVICE	213.56	0.00	KEARNEY
05/08/25	0519452	Jackson Services Inc	LAUNDRY SERVICE	1,307.66	1,307.66	HASTINGS
05/08/25	0519453	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
05/08/25	0519454	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
05/08/25	0519455	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
05/08/25	0519456	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
05/08/25	0519457	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
05/08/25	0519458	Jackson Services Inc	LAUNDRY SERVICE	19.24	0.00	HASTINGS
05/08/25	0519459	Jackson Services Inc	LAUNDRY SERVICE	57.60	0.00	HASTINGS
05/08/25	0519460	Jackson Services Inc	LAUNDRY SERVICE	229.64	0.00	HASTINGS
05/08/25	0519461	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
05/08/25	0519462	Jackson Services Inc	LAUNDRY SERVICE	202.46	0.00	HASTINGS
05/08/25	0519463	Jackson Services Inc	LAUNDRY SERVICE	287.72	0.00	HASTINGS
05/08/25	0519464	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
05/08/25	0519465	Jackson Services Inc	LAUNDRY SERVICE	13.80	0.00	HASTINGS
05/08/25	0519466	Kcwh	COMMERCIALS	840.00	0.01	ADMIN SERVICES
05/08/25	0519468	Allison L. Kleier	CPR CERTIFICATION	37.98	0.00	GRAND ISLAND
05/08/25	0519470	Ksnb	COMMERCIALS	600.00	0.01	ADMIN SERVICES
05/08/25	0519471	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	344.62	0.00	HASTINGS
05/08/25	0519472	Laser Works	PLAQUE PLATES	7.50	0.00	ADMIN SERVICES
05/08/25	0519475	Matheson-Linweld	LAB SUPPLIES	780.63	0.01	HASTINGS
05/08/25	0519476	Matheson-Linweld	LAB SUPPLIES	87.85	0.00	HASTINGS
05/08/25	0519477	Matheson-Linweld	LAB SUPPLIES	37.35	0.00	HASTINGS
05/08/25	0519478	Matheson-Linweld	LAB SUPPLIES	194.76	0.00	HASTINGS
05/08/25	0519479	John A. McKinney	TRAVEL REIMBURSEMENT	346.50	0.00	COLUMBUS
05/08/25	0519480	Jody McQuillan	CLASS INSTRUCTION	132.00	0.00	ELS IV
05/08/25	0519481	Mid Plains Construction Co	OTA HVAC	224,594.99	224,594.99	GRAND ISLAND
05/08/25	0519482	Midwest Connect LLC	MAIL SERVICES	348.13	0.00	HASTINGS
05/08/25	0519483	Midwest Connect LLC	MAIL SERVICES	5.39	0.00	ELS IV
05/08/25	0519484	Midwest Connect LLC	MAIL SERVICES	920.89	0.01	ADMIN SERVICES

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05/08/25	0519485	Midwest Connect LLC	MAIL SERVICES	1,333.45	1,333.45	GRAND ISLAND
05/08/25	0519486	Nebraska Public Power District	ELECTRICITY	123.86	0.00	KEARNEY
05/08/25	0519487	New Pig Corporation	LAB SUPPLIES	594.04	0.01	HASTINGS
05/08/25	0519488	New Readers Press	MATH BOOK	51.46	0.00	ELS GRAND ISLAND
05/08/25	0519489	Northwestern Energy	NAUTRAL GAS	75.38	0.00	GRAND ISLAND
05/08/25	0519490	Angela H. Novak	CLASS INSTRUCTION	880.00	0.01	ELS HASTINGS
05/08/25	0519491	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
05/08/25	0519492	NRG Media LLC	COMMERCIALS	616.00	0.01	ADMIN SERVICES
05/08/25	0519493	NRG Media LLC Ksyz	COMMERCIALS	560.00	0.01	ADMIN SERVICES
05/08/25	0519494	O'Neill Wood Resources	MULCH	4,645.00	4,645.00	HASTINGS
05/08/25	0519495	Danny K Oberg	DEPOSIT FOR DJ	100.00	0.00	HASTINGS
05/08/25	0519496	Omaha Magazine	ADVERTISING	364.00	0.00	HASTINGS
05/08/25	0519497	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	963.00	0.01	ADMIN SERVICES
05/08/25	0519498	Brian T. Osborn	CLASS INSTRUCTION	105.00	0.00	ELS IV
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	351.00	1,142.00	GRAND ISLAND
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	1,142.00	ADMIN SERVICES
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	448.00	1,142.00	COLUMBUS
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	275.00	1,142.00	HASTINGS
05/08/25	0519500	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	546.00	0.01	ADMIN SERVICES
05/08/25	0519501	Pocket Nurse	LAB SUPPLIES	103.74	0.00	ELS IV
05/08/25	0519503	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
05/08/25	0519504	Protex Central Inc	ALARM TESTING	348.50	0.00	COLUMBUS
05/08/25	0519505	Ravenna Public Schools Attn: H Hilary Bolling	ELS CLASSES	1,920.00	1,920.00	ELS IV
05/08/25	0519506	Rensenhouse	LAB SUPPLIES	3,431.73	3,431.73	COLUMBUS
05/08/25	0519507	Rensenhouse	LAB SUPPLIES	2,711.28	2,711.28	COLUMBUS
05/08/25	0519508	RMV Construction Company	METAL BUILDING GI	441,747.00	441,747.00	GRAND ISLAND
05/08/25	0519509	Mark A. Robb	TRAVEL REIMBURSEMENT	427.50	0.00	COLUMBUS
05/08/25	0519510	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
05/08/25	0519511	Scheele-Kayton Construction, L LLC	ACTC CENTER	449,038.80	449,038.80	HASTINGS
05/08/25	0519512	Alexandria M. Schreiner	CLINIC SUPERVISOR	6,655.50	6,655.50	HASTINGS
05/08/25	0519513	Select Service	EQUIPMENT REPAIR	1,088.50	1,088.50	HASTINGS
05/08/25	0519515	Sk Publishing Dba Huskers Illu ustrated	ADVERTISING	400.00	0.00	ADMIN SERVICES
05/08/25	0519516	SkillsUSA Nebraska	REGISTRATION FEES	720.00	0.01	ADMIN SERVICES
05/08/25	0519517	SkillsUSA Nebraska	CONFERENCE FEES	2,160.00	2,160.00	HASTINGS
05/08/25	0519518	Society of Manufacturing Engin neers	MEMBERSHIP FEES	328.00	0.00	HASTINGS
05/08/25	0519519	Megan Soncksen	CLASS INSTRUCTION	210.00	0.00	ELS IV
05/08/25	0519520	Spectrum Reach, LLC	ADVERTISING	12,956.67	12,956.67	ADMIN SERVICES
05/08/25	0519521	St. Pj Supply Inc	LAB SUPPLIES	369.89	0.00	HASTINGS
05/08/25	0519522	Staples Advantage	OFFICE SUPPLIES	458.33	0.00	GRAND ISLAND
05/08/25	0519524	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	29.40	0.00	ELS IV
05/08/25	0519525	T-L Irrigation Company	MAINTENANCE	9,304.45	9,304.45	HASTINGS

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05/08/25	0519526	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
05/08/25	0519527	Nicole M. Tidyman	CLASS INSTRUCTION	60.00	0.00	ELS IV
05/08/25	0519528	Dawn M. Turner	CLASS INSTRUCTION	156.00	0.00	ELS IV
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	366.79	1,666.52	KEARNEY
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	567.08	1,666.52	COLUMBUS
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	608.58	1,666.52	HASTINGS
05/08/25	0519529	Voyager Fleet Systems	FUEL PURCHASES	75.00	1,666.52	HASTINGS
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	49.07	1,666.52	GRAND ISLAND
05/08/25	0519530	Water Engineering Inc	WATER MANAGEMENT	936.66	0.01	COLUMBUS
05/08/25	0519531	Wells Fargo	LAB SUPPLIES	142.43	0.00	HASTINGS
05/08/25	0519532	Wells Fargo	CLASS MATERIALS	1,001.74	1,001.74	ELS COLUMBUS
05/08/25	0519533	Wells Fargo	CLASS SUPPLIES	399.96	0.00	HASTINGS
05/08/25	0519534	Wells Fargo	LODGING	841.05	0.01	ADMIN SERVICES
05/08/25	0519535	Wells Fargo	LODGING	1,321.83	1,321.83	GRAND ISLAND
05/08/25	0519536	Wells Fargo	LODGING	1,493.40	1,493.40	ADMIN SERVICES
05/08/25	0519537	Wells Fargo	ENGINE	2,429.00	2,429.00	HASTINGS
05/08/25	0519538	Wells Fargo	RESPONSE BOOK	304.12	0.00	COLUMBUS
05/08/25	0519539	Wells Fargo	CULINARY SUPPLIES	207.04	0.00	HASTINGS
05/08/25	0519540	Wells Fargo	CPR SUPPLIES	222.00	0.00	ELS COLUMBUS
05/08/25	0519541	Wells Fargo	PLANE TICKETS	26,848.20	26,848.20	ADMIN SERVICES
05/08/25	0519542	Wells Fargo	LODGING	2,045.44	2,045.44	ADMIN SERVICES
05/08/25	0519543	Wells Fargo	MESSAGING SERVICE	111.40	0.00	ADMIN SERVICES
05/08/25	0519544	Wells Fargo	LODGING	220.00	0.00	HASTINGS
05/08/25	0519545	Wells Fargo	LODGING	1,317.60	1,317.60	ADMIN SERVICES
05/08/25	0519546	Wells Fargo	LODGING	1,465.56	1,465.56	ADMIN SERVICES
05/08/25	0519547	Wells Fargo	LODGING	1,401.71	1,401.71	ADMIN SERVICES
05/08/25	0519548	Wells Fargo	LODGING	511.70	0.01	ADMIN SERVICES
05/08/25	0519549	Western Nebraska Community Col llege Attn: Ruth Mcknight	TRAINING CLASSES	1,840.00	1,840.00	COLUMBUS
05/08/25	0519550	Winahead Spring Conference Wes stern Iowa & NE Ahead	REGISTRATION FEES	100.00	0.00	ADMIN SERVICES
05/15/25	0519551	402 Loft, LLC	JUNE RENT 2025	2,050.00	2,050.00	KEARNEY
05/15/25	0519553	Allied Universal Security Serv vices	SECURITY SRV	101,461.27	204,208.22	ADMIN SERVICES
05/15/25	0519553	Allied Universal Security Serv vices	SECURITY SRV	102,746.95	204,208.22	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	IMPACT WRENCH	459.00	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	FLASH DRIVE	16.99	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	TACKLE BOX	6.96	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	16.99	8,810.13	GRAND ISLAND
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	7.19	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	5,652.83	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	6.99	8,810.13	ELS COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	360.98	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	FLANGE GASKET	27.20	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	FLAG POLE BAG	159.90	8,810.13	ADMIN SERVICES

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05/15/25	0519554	Amazon.Com	LIGHT COVERS	19.99	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	457.17	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	MAINTENANCE SUPPLIES	122.14	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	ROOT REST	54.99	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	143.97	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	DIPLOMA HOLDERS	79.99	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	558.24	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	454.64	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	WHITEBOARD	168.00	8,810.13	ELS HASTINGS
05/15/25	0519554	Amazon.Com	HONOR CORDS	35.97	8,810.13	ELS COLUMBUS
05/15/25	0519555	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
05/15/25	0519555	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
05/15/25	0519556	Arise Botanicals	PRESENTER FEE	200.00	0.00	ELS COLUMBUS
05/15/25	0519557	Artistic Innovations NE L L C	PRESENTER FEES	225.00	0.00	ELS HASTINGS
05/15/25	0519558	Automation Direct	PROGRAM SUPPLIES	164.00	0.00	ADMIN SERVICES
05/15/25	0519559	Awards & Engraving	BOBBLE HEADS	24.00	0.00	COLUMBUS
05/15/25	0519560	BalCon Air and Water Balancing	REPAIR	1,080.00	1,080.00	COLUMBUS
05/15/25	0519561	Kimberly K. Bernardi	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
05/15/25	0519562	Black Hills Energy	NATURAL GAS	85.06	0.00	COLUMBUS
05/15/25	0519562	Black Hills Energy	NATURAL GAS	322.62	0.00	KEARNEY
05/15/25	0519563	Bob McDonald Garage Door	GARAGE DOOR REPAIR	2,218.65	2,218.65	COLUMBUS
05/15/25	0519564	Brand Associates, Inc	PROMO ITEMS	3,712.00	4,230.00	ADMIN SERVICES
05/15/25	0519564	Brand Associates, Inc	PROMO ITEMS	518.00	4,230.00	ADMIN SERVICES
05/15/25	0519565	Elizabeth M. Brichacek	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
05/15/25	0519567	Caption Consulting Inc	CLOSED CAPTIONING	525.00	0.01	ADMIN SERVICES
05/15/25	0519568	Carnegie Dartlet LLC	ADVERTISING	5,546.51	5,546.51	ADMIN SERVICES
05/15/25	0519569	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	218.94	0.00	GRAND ISLAND
05/15/25	0519570	CCC Foundation	PAYROLL DEDUCTIONS	3,828.13	3,828.13	AREA WIDE
05/15/25	0519571	Central Nebraska Bobcat	EQUIP RENTAL LEASE	5,500.00	9,374.40	GRAND ISLAND
05/15/25	0519571	Central Nebraska Bobcat	TOOLCAT REPAIR	3,874.40	9,374.40	HASTINGS
05/15/25	0519572	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	204.17	0.00	AREA WIDE
05/15/25	0519573	Columbus Area Chamber of Commeerce	ADVERTISING	1,000.00	1,000.00	COLUMBUS
05/15/25	0519574	Chartwells Dining Services	APRIL NET OPERATING	14,184.89	76,935.20	ADMIN SERVICES
05/15/25	0519574	Chartwells Dining Services	CATERING	146.80	76,935.20	HASTINGS
05/15/25	0519574	Chartwells Dining Services	CATERING	744.63	76,935.20	HASTINGS
05/15/25	0519574	Chartwells Dining Services	CATERING	256.20	76,935.20	COLUMBUS
05/15/25	0519574	Chartwells Dining Services	RESIDENT DINING	60,525.59	76,935.20	ADMIN SERVICES
05/15/25	0519574	Chartwells Dining Services	CATERING	1,077.09	76,935.20	HASTINGS
05/15/25	0519575	Midwest Umpires Assn	UMPIRE FEES	300.00	0.00	COLUMBUS
05/15/25	0519576	College Park	JUNE RENT 2025	7,727.56	7,727.56	GRAND ISLAND
05/15/25	0519577	Columbus Area United Way	UNITED WAY DEDUCTION	276.93	0.00	AREA WIDE
05/15/25	0519578	Columbus Credit Services	COLLECTION FEES	331.20	0.00	COLUMBUS
05/15/25	0519579	Columbus Family Resource Centeer Association	JUNE RENT 2025	6,034.32	6,034.32	COLUMBUS

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05/15/25	0519580	Columbus Family Resource Cente er Association	MAY BLDG CLEANING	50.00	0.00	COLUMBUS
05/15/25	0519581	Columbus Innovation Center LLC	JUNE RENT 2025	250.00	0.00	COLUMBUS
05/15/25	0519582	Culligan	COOLER RENTAL	60.00	0.00	ADMIN SERVICES
05/15/25	0519582	Culligan	COOLER RENTAL	196.00	0.00	HASTINGS
05/15/25	0519582	Culligan	BOTTLED WATER	169.70	0.00	HASTINGS
05/15/25	0519583	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
05/15/25	0519584	Dawson Diesel Repair LLC	TRANSMISSION REPAIR	2,195.86	2,195.86	HASTINGS
05/15/25	0519585	Timber R. Dejager	TRAVEL REIMBURSEMENT	53.20	0.00	ELS COLUMBUS
05/15/25	0519586	Dental Health Products Inc	DENTAL REPAIRS	460.61	0.00	HASTINGS
05/15/25	0519587	Dentsply Sirona	EQUIP REPAIR	3,600.00	3,600.00	HASTINGS
05/15/25	0519589	Ebsco Subscription Services	SUBSCRIPTION	28.83	0.00	HASTINGS
05/15/25	0519590	Electronic Contracting Company	GSPARKS	962.50	0.01	ADMIN SERVICES
05/15/25	0519591	Kelli S Faltys	TRAVEL REIMBURSEMENT	213.50	0.00	ADMIN SERVICES
05/15/25	0519592	Family Medical Center of Hasti ings	VACCINATION	176.00	0.00	ADMIN SERVICES
05/15/25	0519593	Fastenal Company	PROGRAM SUPPLIES	30.71	0.00	ADMIN SERVICES
05/15/25	0519594	G & G Overhead Door, LLC	50% DEPOSIT	3,180.66	3,180.66	HASTINGS
05/15/25	0519595	Global Technologies	MANIKIN	2,349.00	2,349.00	HASTINGS
05/15/25	0519596	Grand Island Area United Way	UNITED WAY DEDUCTION	282.18	0.00	AREA WIDE
05/15/25	0519597	Grand Island Entrepreneurial V Ventur	JUNE RENT 2025	5,000.00	5,000.00	GRAND ISLAND
05/15/25	0519598	Jennifer D Grooms	TRAVEL REIMBURSEMENT	97.30	0.00	ELS COLUMBUS
05/15/25	0519599	Hastings United Way	UNITED WAY DEDUCTION	100.00	0.00	AREA WIDE
05/15/25	0519600	Hastings Utilities	CONST HOUSE GAS BILL	18.11	0.00	HASTINGS
05/15/25	0519601	HD Supply Inc. Dba HD Supply F Facili	MAINTENANCE FEES	893.69	0.01	KEARNEY
05/15/25	0519603	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND
05/15/25	0519605	Eric J. Hofpar	TRAVEL REIMBURSEMENT	17.50	0.00	ELS COLUMBUS
05/15/25	0519606	Holiday Inn Express Lexington	LODGING	110.00	0.00	COLUMBUS
05/15/25	0519606	Holiday Inn Express Lexington	LODGING	110.00	0.00	COLUMBUS
05/15/25	0519607	June R. Houlihan	TRAVEL REIMBURSEMENT	171.50	0.00	ADMIN SERVICES
05/15/25	0519609	Identisys Inc	ISO CARDS	3,696.75	3,696.75	ADMIN SERVICES
05/15/25	0519610	Inteconnex LLC	REPAIRS	75,049.87	75,049.87	ADMIN SERVICES
05/15/25	0519611	Intellicom Computer Consulting g Inc	SERVICE CALLS	1,304.09	1,304.09	HASTINGS
05/15/25	0519612	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,395.00	1,395.00	ADMIN SERVICES
05/15/25	0519613	Steven A. Jenny	TRAVEL REIMBURSEMENT	51.80	0.00	ELS COLUMBUS
05/15/25	0519614	Larry D. Joe	UMPIRE FEES	300.00	0.00	COLUMBUS
05/15/25	0519615	Kansas-Nebraska Educational Co onsort	DONATION	3,000.00	3,000.00	ADMIN SERVICES
05/15/25	0519616	Kearney Area Chamber of Commer rce	MEMBERSHIP	50.00	0.00	ADMIN SERVICES
05/15/25	0519617	Kearney City Utilities Departm ment	SANITATION SERVICES	459.00	0.01	KEARNEY

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05/15/25	0519617	Kearney City Utilities Department	WATER & SEWER	154.92	0.01	KEARNEY
05/15/25	0519617	Kearney City Utilities Department	UTILITY CHARGES	56.52	0.01	KEARNEY
05/15/25	0519618	Sarah L. Kort	TRAVEL REIMBURSEMENT	285.60	0.00	ADMIN SERVICES
05/15/25	0519619	Border States Industries Inc	LAB SUPPLIES	101.24	0.00	ADMIN SERVICES
05/15/25	0519620	Lincoln Electric Company	LAB SUPPLIES	1,753.90	2,274.40	GRAND ISLAND
05/15/25	0519620	Lincoln Electric Company	LAB SUPPLIES	520.50	2,274.40	GRAND ISLAND
05/15/25	0519622	Loup Power District	RENTAL FEES	39.25	22,821.19	COLUMBUS
05/15/25	0519622	Loup Power District	ELECTRICAL SERVICES	22,781.94	22,821.19	COLUMBUS
05/15/25	0519623	Mace Virtual Labs LLC	CABINET	3,298.99	3,298.99	COLUMBUS
05/15/25	0519626	Matheson-Linweld	LAB SUPPLIES	747.09	0.01	COLUMBUS
05/15/25	0519627	Harriett R. McFeely	MUSEUM TOUR	75.00	0.00	ELS HASTINGS
05/15/25	0519629	MH Equipment	LIFT INSPECTION	325.65	0.00	HASTINGS
05/15/25	0519630	Michigan State Disbursement Unit	CS DEDUCTION	101.54	0.00	AREA WIDE
05/15/25	0519631	Miles Kedex Company Inc	FOLDERS	2,177.00	2,177.00	ADMIN SERVICES
05/15/25	0519632	Movatic Software LLC Cfo Groupp, Robin Koziel	SOFTWARE LICENSE	1,260.00	1,260.00	ADMIN SERVICES
05/15/25	0519633	Murphy Tractor & Equipment	EQUIPMENT MAINT.	6,122.31	6,122.31	HASTINGS
05/15/25	0519635	Nebraska Public Power District	ELECTRICITY	3,475.31	3,475.31	KEARNEY
05/15/25	0519636	New Pig Corporation	LAB SUPPLIES	581.31	0.01	HASTINGS
05/15/25	0519637	New Pig Corporation	LAB SUPPLIES	581.31	0.01	HASTINGS
05/15/25	0519639	Northwestern Energy	NATURAL GAS	1,764.69	1,764.69	GRAND ISLAND
05/15/25	0519640	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/15/25	0519641	Olsson Associates Inc	PARKING LOTS - HSTGS	1,289.11	1,289.11	HASTINGS
05/15/25	0519642	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
05/15/25	0519643	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES
05/15/25	0519644	Patterson Dental Company Inc	LAB SUPPLIES	2,187.10	2,187.10	HASTINGS
05/15/25	0519645	Patterson Dental Company Inc	LAB SUPPLIES	997.70	0.01	HASTINGS
05/15/25	0519646	Patterson Dental Company Inc	LAB SUPPLIES	1,494.72	1,494.72	HASTINGS
05/15/25	0519647	Patterson Dental Company Inc	LAB SUPPLIES	58.44	0.00	HASTINGS
05/15/25	0519648	Patterson Dental Company Inc	LAB SUPPLIES	29.22	0.00	HASTINGS
05/15/25	0519649	Patterson Dental Company Inc	LAB SUPPLIES	262.98	0.00	HASTINGS
05/15/25	0519650	Pearson Education	SUBSCRIPTION	3,180.00	3,180.00	ADMIN SERVICES
05/15/25	0519652	Pole-Tech Co., Inc.	FLAGPOLE	2,800.00	2,800.00	COLUMBUS
05/15/25	0519653	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
05/15/25	0519653	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
05/15/25	0519653	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
05/15/25	0519654	Protex Central Inc	ALARM TESTING	392.50	253,476.25	COLUMBUS
05/15/25	0519654	Protex Central Inc	LOCK REPLACEMENT	253,083.75	253,476.25	ADMIN SERVICES
05/15/25	0519655	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
05/15/25	0519656	Carlos A. Sandoval	SB UMPIRE	300.00	0.00	COLUMBUS
05/15/25	0519658	Screen Machine	T-SHIRTS	443.68	0.00	ADMIN SERVICES
05/15/25	0519660	Source One Digital	ATHLETIC AWARDS	380.05	0.00	COLUMBUS
05/15/25	0519661	Spectrum Reach, LLC	ADVERTISING	779.53	0.01	ADMIN SERVICES

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05/15/25	0519662	Staples Advantage	OFFICE SUPPLIES	2,628.40	2,628.40	ELS IV
05/15/25	0519663	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
05/15/25	0519664	Tina Sullivan	PRESENTING FEE	575.00	0.01	ELS COLUMBUS
05/15/25	0519665	Super Saver	REFRESHMENTS	315.44	0.00	COLUMBUS
05/15/25	0519666	Taylor Print & Packaging	ID CARDS	4,412.39	4,412.39	ADMIN SERVICES
05/15/25	0519667	Cheryl L Timm	TRAVEL REIMBURSEMENT	46.90	0.00	ELS COLUMBUS
05/15/25	0519668	US Foods, Inc.	WOODLANDS SUPPLIES	43.53	0.00	HASTINGS
05/15/25	0519669	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
05/15/25	0519669	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
05/15/25	0519670	Joshua D Webb	TRAVEL REIMBURSEMENT	74.20	0.00	ELS IV
05/15/25	0519671	Holly L. Wilcox	TRAVEL REIMBURSEMENT	406.00	0.00	GRAND ISLAND
05/15/25	0519672	Wilkins Architecture Design Pl lannin	FINE ARTS/EAST ED	13,639.98	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	OTA HVAC	2,528.63	36,670.51	GRAND ISLAND
05/15/25	0519672	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	3,350.00	36,670.51	KEARNEY
05/15/25	0519672	Wilkins Architecture Design Pl lannin	PHYS. ED CENTER	833.21	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	GI BUILDING	5,750.74	36,670.51	ADMIN SERVICES
05/15/25	0519672	Wilkins Architecture Design Pl lannin	CAFETERIA COLUMBUS	2,573.15	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	GYM/HALL HASTINGS	2,390.80	36,670.51	HASTINGS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	PHELPS RENOVATION	5,604.00	36,670.51	HASTINGS
05/15/25	0519673	Aaron D. Wrigley	TRAVEL REIMBURSEMENT	102.90	0.00	COLUMBUS
05/15/25	0519674	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	147.00	0.00	HASTINGS
05/22/25	0519681	Amy J Boehle	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519684	Brian's Electric, LLC	DAWSON REMODEL MOVE	748.90	0.01	HASTINGS
05/22/25	0519688	Shane B. Butterfield	TRAVEL REIMBURSEMENT	91.00	0.00	ELS IV
05/22/25	0519689	Cdw Computer Centers	KEYBOARD & MOUSE	81.89	0.00	ADMIN SERVICES
05/22/25	0519690	College Agency LLC	STUDENT ACTIVITY	1,800.00	1,800.00	GRAND ISLAND
05/22/25	0519691	ConvergeOne, Inc	MAINTENACE RENEWAL	2,995.00	2,995.00	HASTINGS
05/22/25	0519693	CWP Cleaning LLC	CUSTODIAL SERVICES	1,500.00	1,500.00	KEARNEY
05/22/25	0519695	Timber R. Dejager	TRAVEL REIMBURSEMENT	37.10	0.00	ELS COLUMBUS
05/22/25	0519696	Erin M. Ditloff	TRAVEL REIMBURSEMENT	51.80	0.00	ELS GRAND ISLAND
05/22/25	0519697	Drain Surgeon Inc	SEWER CLEANING	450.00	0.00	COLUMBUS
05/22/25	0519700	Exact Figures Bookkeeping, LLC	CLASS INSTRUCTION	640.00	0.01	ELS GRAND ISLAND
05/22/25	0519701	Floyd's Truck Center	SEMI PURCHASE	36,900.00	36,900.00	HASTINGS
05/22/25	0519702	Franklin County Treasurer	2024 ELECTION	867.69	0.01	ADMIN SERVICES
05/22/25	0519703	Mollie A. Frisell	TRAVEL REIMBURSEMENT	54.60	0.00	ELS IV
05/22/25	0519706	Mark A Grove	TRAVEL REIMBURSEMENT	133.70	0.00	HASTINGS
05/22/25	0519707	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	3,994.20	3,994.20	HASTINGS

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05/22/25	0519708	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	76.30	0.00	ELS IV
05/22/25	0519711	Scott D. Hlavac	TRAVEL REIMBURSEMENT	22.40	0.00	ELS COLUMBUS
05/22/25	0519716	Ingleby Lenox, LLC	ONBOARDING PROJECTS	1,500.00	1,500.00	ADMIN SERVICES
05/22/25	0519717	Matthew E. Jordan	TRAVEL REIMBURSEMENT	71.40	0.00	ELS GRAND ISLAND
05/22/25	0519718	Jubilee Events and Catering	CATERING SERVICES	776.25	0.01	ELS COLUMBUS
05/22/25	0519719	Nicholas Karmazin	LED BOLLAR	1,949.80	1,949.80	HASTINGS
05/22/25	0519721	Kathryn L. Kintigh	TRAVEL REIMBURSEMENT	80.50	0.00	ELS HASTINGS
05/22/25	0519722	Judy L. Knecht	SKILLS TESTING	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519728	Lindsay Area Development	PIVOT DAYS	100.00	0.00	COLUMBUS
05/22/25	0519731	Jenifer L Maloney	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519734	Diane K Martin	TRAVEL REIMBURSEMENT	186.90	0.00	ELS IV
05/22/25	0519737	Matheson-Linweld	LAB SUPPLIES	189.57	0.00	HASTINGS
05/22/25	0519738	Matheson-Linweld	LAB SUPPLIES	78.00	0.00	HASTINGS
05/22/25	0519739	Mid Plains Construction Co	GI CAMPUS SIGN	6,915.10	6,915.10	GRAND ISLAND
05/22/25	0519740	Mid West 3D Solutions LLC	LAB SUPPLIES	16,066.00	16,066.00	COLUMBUS
05/22/25	0519741	Midwest Connect LLC	MAIL SERVICES	38.62	0.00	ELS IV
05/22/25	0519742	Midwest Connect LLC	MAIL SERVICES	782.25	0.01	GRAND ISLAND
05/22/25	0519743	Midwest Connect LLC	MAIL SERVICES	452.47	0.00	HASTINGS
05/22/25	0519744	Midwest Connect LLC	MAIL SERVICES	399.22	0.00	ADMIN SERVICES
05/22/25	0519746	MRL Crane Service Inc	RBRISENO	420.00	0.00	GRAND ISLAND
05/22/25	0519747	Patricia K. Mueller	PRESENTER FEE	480.00	0.00	ELS COLUMBUS
05/22/25	0519749	Nebraska College Career Servic ces	REGISTRATION FEES	52.50	0.00	GRAND ISLAND
05/22/25	0519751	Nub Games, Inc.	SUBSCRIPTION	457.00	0.00	ADMIN SERVICES
05/22/25	0519752	Platinum Awards & Gifts	STUDENT AWARDS	1,084.40	1,084.40	GRAND ISLAND
05/22/25	0519753	Presto X Company	PEST MANAGEMENT	80.00	0.00	KEARNEY
05/22/25	0519754	Productivity Inc	EQUIPMENT REPAIRS	2,462.47	2,462.47	ADMIN SERVICES
05/22/25	0519761	Chelsea Richards	TRAVEL REIMBURSEMENT	843.71	0.01	HASTINGS
05/22/25	0519765	Amber M Ruttman	EMS SKILLS TESTING	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519765	Amber M Ruttman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519766	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519773	Select Service	EQUIPMENT REPAIR	4,364.65	4,364.65	HASTINGS
05/22/25	0519774	Clipper Publishing Inc	ADVERTISING	26.60	0.00	ADMIN SERVICES
05/22/25	0519776	Sirius Computer Solutions	IT SERVICES	4,875.00	4,875.00	ADMIN SERVICES
05/22/25	0519778	Smart Sense by Digi	MONITORING SERVICES	33.48	0.00	ADMIN SERVICES
05/22/25	0519779	Daniel M Smith	TRAVEL REIMBURSEMENT	319.20	0.00	ADMIN SERVICES
05/22/25	0519780	Megan Soncksen	CLASS INSTRUCTION	440.00	0.00	ELS IV
05/22/25	0519781	Spectrum Reach, LLC	ADVERTISING	1,678.85	1,678.85	ADMIN SERVICES
05/22/25	0519783	Staples Advantage	OFFICE SUPPLIES	2,308.44	2,308.44	HASTINGS
05/22/25	0519785	Jacob K. Stutzman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519787	T-Shirt Engineers	VOLTAGE TESTERS	465.00	0.00	GRAND ISLAND
05/22/25	0519789	Cheryl A. Traub	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
05/22/25	0519790	Van Diest Heating and Air, LLC	AC REPAIR	3,457.71	3,457.71	COLUMBUS
05/22/25	0519791	Julie A. Vance	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
05/22/25	0519792	Vision Service Plan	INSURANCE PREMIUM	2,407.13	7,057.46	ADMIN SERVICES
05/22/25	0519792	Vision Service Plan	INSURANCE PREMIUM	4,650.33	7,057.46	ADMIN SERVICES

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05/22/25	0519794	Theresa S. Weaver	TRAVEL REIMBURSEMENT	123.20	0.00	ELS IV
05/22/25	0519795	Western States Envelope	ENVELOPES	810.12	0.01	HASTINGS
05/22/25	0519796	Kateri S. Wichman	TRAVEL FEE TRIO	165.00	0.00	ADMIN SERVICES
05/29/25	0519800	A United Automatic Doors & Glaass In	DOOR REPAIR	312.50	0.00	COLUMBUS
05/29/25	0519801	Abrasive Innovations	PROGRAM SUPPLIES	2,096.32	2,096.32	HASTINGS
05/29/25	0519802	Albireo Energy	CONTOLLER	1,223.00	1,308.20	KEARNEY
05/29/25	0519802	Albireo Energy	EXIT BUTTON	85.20	1,308.20	HASTINGS
05/29/25	0519803	All Copy Products, Inc.	PRINTER LEASE	2,737.05	5,724.08	HASTINGS
05/29/25	0519803	All Copy Products, Inc.	PRINTING CHRGS	2,987.03	5,724.08	HASTINGS
05/29/25	0519804	All Makes Office Equip Co	FURNITURE PARTS	177.94	0.00	GRAND ISLAND
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	709.32	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	924.50	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	INV: 1XGTXJ7NLM4G	149.72	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	1,035.69	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,726.49	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	EXERCISE MATS	471.90	12,263.54	COLUMBUS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,702.34	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	2,150.49	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,035.92	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	1,198.63	12,263.54	KEARNEY
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	249.99	12,263.54	KEARNEY
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	114.51	12,263.54	GRAND ISLAND
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	12.29	12,263.54	COLUMBUS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	105.27	12,263.54	ADMIN SERVICES
05/29/25	0519805	Amazon.Com	MOUSE/KEYBOARD	109.58	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	271.05	12,263.54	GRAND ISLAND
05/29/25	0519805	Amazon.Com	KEY PADS & WEBCAM	295.85	12,263.54	HASTINGS
05/29/25	0519806	Aurora High School	ADJUNCT REIMBURSE	13,200.00	13,200.00	ELS GRAND ISLAND
05/29/25	0519807	Automation Direct	PROGRAM SUPPLIES	644.50	0.01	ADMIN SERVICES
05/29/25	0519808	Barnes & Noble Education, Inc.	TEXT BOOKS	13,660.00	19,124.00	ELS IV
05/29/25	0519808	Barnes & Noble Education, Inc.	TEXTBOOKS	5,464.00	19,124.00	ELS GRAND ISLAND
05/29/25	0519809	Blue Cross Blue Shield of Nebrraska	HLTH/DENT INS PREM	857,172.93	857,172.93	ADMIN SERVICES
05/29/25	0519810	Bosselman Energy Inc.	DIESEL	2,435.95	7,649.45	HASTINGS
05/29/25	0519810	Bosselman Energy Inc.	HEOT FUEL	5,213.50	7,649.45	HASTINGS
05/29/25	0519811	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,920.04	1,920.04	ELS COLUMBUS
05/29/25	0519813	Brian's Electric, LLC	SIGN REPAIR	520.00	0.01	HASTINGS
05/29/25	0519814	BSN Sports, LLC	ATHLETIC UNIFORMS	1,317.36	1,317.36	COLUMBUS
05/29/25	0519815	Calltower, Inc.	RECURRING PHONE CHRG	3,392.47	3,392.47	ADMIN SERVICES
05/29/25	0519816	Capital Business Systems Inc	PRINTING FEES	369.60	0.00	ADMIN SERVICES
05/29/25	0519817	Capital Business Systems Inc	PRINTER LEASE	14,082.91	14,082.91	ADMIN SERVICES
05/29/25	0519818	Caption Consulting Inc	SUBSCRIPTION	337.50	0.00	ADMIN SERVICES
05/29/25	0519819	Carolina Biological Supply Co Inc	PROGRAM SUPPPLIES	1,570.03	1,570.03	HASTINGS
05/29/25	0519820	Centura Public Schools	ADJUNCT REIMBURSE	6,000.00	6,000.00	ELS GRAND ISLAND

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05/29/25	0519821	Chartwells Dining Services	RESIDENT DIINING	28,157.43	82,457.18	ADMIN SERVICES
05/29/25	0519821	Chartwells Dining Services	CATERING	61.25	82,457.18	HASTINGS
05/29/25	0519821	Chartwells Dining Services	RESIDENT DINING	54,203.50	82,457.18	ADMIN SERVICES
05/29/25	0519821	Chartwells Dining Services	CATERING	35.00	82,457.18	ELS HASTINGS
05/29/25	0519822	City of Grand Island	UTILITIES	155.02	0.00	GRAND ISLAND
05/29/25	0519823	CollegeNet Inc	QTRLY SRV FEE APR-JUN	4,750.00	11,335.90	ADMIN SERVICES
05/29/25	0519823	CollegeNet Inc	SRV FEE - 25LIVE	6,585.90	11,335.90	ADMIN SERVICES
05/29/25	0519824	Columbus Carpet Inc	PROGRESS PYMT	480.00	0.00	COLUMBUS
05/29/25	0519825	Columbus Credit Services	COLLECTION FEES	221.20	0.00	ADMIN SERVICES
05/29/25	0519826	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	114.71	0.00	ELS COLUMBUS
05/29/25	0519827	Commission on Accreditation of f Allied Health Education Prog ams	2026 ACCREDITATION FEE	1,000.00	1,000.00	GRAND ISLAND
05/29/25	0519828	Cozad Community Schools	RESOURCE PYMT	5,400.00	5,400.00	ELS IV
05/29/25	0519829	Credit Management Services Inc	COLLECTION FEES	627.52	0.01	ADMIN SERVICES
05/29/25	0519830	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
05/29/25	0519831	Dale's Electric LLC	PROGRESS PYMT	3,150.00	4,150.00	HASTINGS
05/29/25	0519831	Dale's Electric LLC	CLAY DORM	1,000.00	4,150.00	HASTINGS
05/29/25	0519832	DiaMedical USA Equipment LLC	PROGRAM SUPPLIES	645.97	0.01	KEARNEY
05/29/25	0519833	Eakes Office Solutions	EQUIPMENT PARTS	38.94	1,336.98	HASTINGS
05/29/25	0519833	Eakes Office Solutions	OFFICE CHAIR	1,298.04	1,336.98	ADMIN SERVICES
05/29/25	0519834	Electro Medical Systems	PROGRAM SUPPLIES	2,141.17	2,141.17	HASTINGS
05/29/25	0519835	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
05/29/25	0519836	Farris Engineering Inc	FURNACE REPLACEMENT	3,318.00	5,308.00	COLUMBUS
05/29/25	0519836	Farris Engineering Inc	CHILLER REPLACEMENT	1,990.00	5,308.00	HASTINGS
05/29/25	0519837	Field Paper Company	PRINTING SUPPLIES	395.51	0.00	HASTINGS
05/29/25	0519839	Four Rivers Sportsmen Club	TRAP TARGETS	1,552.00	1,552.00	COLUMBUS
05/29/25	0519840	G & G Overhead Door, LLC	GARAGE DOOR REPAIR	3,280.66	3,280.66	HASTINGS
05/29/25	0519842	Grainger	MAINTENANCE SUPPLIES	84.44	0.00	KEARNEY
05/29/25	0519843	Hastings Catholic Schools Band d Boos	STUDENT ACTIVITY	2,100.00	2,100.00	ADMIN SERVICES
05/29/25	0519844	Hastings Utilities	ELECTRIC	44,612.22	44,612.22	HASTINGS
05/29/25	0519845	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	2,695.70	7,455.41	HASTINGS
05/29/25	0519845	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	663.79	7,455.41	KEARNEY
05/29/25	0519845	HD Supply Inc. Dba HD Supply F Facili	HAMMER DRILL	387.08	7,455.41	ADMIN SERVICES
05/29/25	0519845	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	3,708.84	7,455.41	HASTINGS
05/29/25	0519846	Heartland Public Shooting Park	TRAP TARGETS	625.12	0.01	COLUMBUS
05/29/25	0519847	HP Inc.	THIN CLIENTS	17,550.00	27,065.00	ADMIN SERVICES
05/29/25	0519847	HP Inc.	MONITORS	9,075.00	27,065.00	ADMIN SERVICES
05/29/25	0519847	HP Inc.	MONITORS	440.00	27,065.00	ADMIN SERVICES
05/29/25	0519848	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	6,883.01	6,883.01	HASTINGS

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05/29/25	0519849	Identisys Inc	SUBSCRIPTION	197.00	0.00	COLUMBUS
05/29/25	0519850	J & B Event Drapes, LLC	RENTAL FEE	300.00	0.00	ADMIN SERVICES
05/29/25	0519851	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
05/29/25	0519852	Matthew E. Jordan	TRAVEL REIMBURSEMENT	70.70	0.00	ELS IV
05/29/25	0519853	Moe Kitagawa	SWEATSHIRTS	81.27	0.00	GRAND ISLAND
05/29/25	0519854	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/29/25	0519855	Matheson-Linweld	LAB SUPPLIES	1,609.74	1,609.74	COLUMBUS
05/29/25	0519856	Michigan State Disbursement Un nit	CS DEDUCTION	101.54	0.00	AREA WIDE
05/29/25	0519857	Midwest Assistance Program	BACKFLOW TRAINING	1,150.00	1,150.00	COLUMBUS
05/29/25	0519858	Dana K. Miller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/29/25	0519859	Patricia K. Mueller	PRESENTOR FEE	840.00	0.01	ELS COLUMBUS
05/29/25	0519860	Nebraska Assoc Collegiate Regi istrars/Admissions Officers	REGISTRATION FEES	375.00	0.00	GRAND ISLAND
05/29/25	0519861	Nebraska Library Commission	EBSCO RENEWAL	40,031.00	40,031.00	ADMIN SERVICES
05/29/25	0519862	Nmc, Llc	WARRANTY	2,500.00	2,500.00	HASTINGS
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
05/29/25	0519864	Northwest High School	CLASSES FOR HS	9,000.00	9,000.00	ELS GRAND ISLAND
05/29/25	0519865	Northwestern Energy	NATURAL GAS	339.77	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	ELECTRICITY	338.77	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
05/29/25	0519867	Bradley A. Peltier	TRAVEL REIMBURSEMENT	21.70	0.00	ELS IV
05/29/25	0519868	Jason Peterson	PIANO MOVED	700.00	0.01	COLUMBUS
05/29/25	0519869	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.30	3,836.30	KEARNEY
05/29/25	0519870	Pocket Nurse	LAB SUPPLIES	2,973.50	2,973.50	GRAND ISLAND
05/29/25	0519871	Presto X Company	PEST MANAGEMENT	171.82	0.00	KEARNEY
05/29/25	0519872	Rapid Fire Protection, Inc	ANNUAL INSPECTION	390.00	0.00	HASTINGS
05/29/25	0519873	Red Cloud Chamber of Commerce	ANNUAL MEMBERSHIP	250.00	0.00	ELS HASTINGS
05/29/25	0519874	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
05/29/25	0519874	City of Red Cloud	ELECTRIC	531.99	0.01	KEARNEY
05/29/25	0519875	Nola R. Reed	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/29/25	0519876	Roses for You	PLANT RENTAL	200.00	0.00	ADMIN SERVICES
05/29/25	0519877	RR Donnelley	TAX FORMS	248.56	0.00	ADMIN SERVICES
05/29/25	0519878	Rutt's Heating & Air Condition ning I	DAKIN VRV - HASTINGS	1,105.00	1,105.00	HASTINGS
05/29/25	0519879	Rutt's Heating & Air Condition ning I	BOILER REPLACEMENT	513,720.00	513,720.00	ADMIN SERVICES
05/29/25	0519880	Rutt's Heating & Air Condition ning I	SPLIT SYTEMS	18,600.00	18,600.00	HASTINGS
05/29/25	0519881	Sage Healthcare Collaborative, , Inc.	PRESENTOR FEES	325.00	0.00	ELS IV
05/29/25	0519882	Susan K Schauer	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/29/25	0519883	Erica L. Siemek	SKILLS TESTING	120.00	0.00	ELS COLUMBUS
05/29/25	0519884	Sirius Computer Solutions	IT SERVICES	679.76	0.01	ADMIN SERVICES
05/29/25	0519885	Kenzie D. Spellman	CLASS INSTRUCTION	440.00	0.00	ELS HASTINGS
05/29/25	0519886	Staples Advantage	OFFICE SUPPLIES	958.99	0.01	HASTINGS
05/29/25	0519887	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/29/25	0519888	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
05/29/25	0519889	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
05/29/25	0519890	Van Hoosen Plumbing LLC	PLUMBING PERMITS	6,875.00	6,875.00	HASTINGS
05/29/25	0519891	Vyve Broadband	CABLE SERVICE	1,289.16	1,289.16	COLUMBUS
05/29/25	0519892	Water Engineering Inc	BOILER MAINTENANCE	563.34	1,500.00	COLUMBUS
05/29/25	0519892	Water Engineering Inc	BOILER MAINTENANCE	936.66	1,500.00	HASTINGS
05/29/25	0519893	Brett C. Wells	TRAVEL REIMBURSEMENT	40.60	0.00	HASTINGS
05/29/25	0519894	Winahead Spring 2019 Conferenc ce	REGISTRATION FEES	100.00	0.00	ADMIN SERVICES
05/29/25	0519895	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	34.30	0.00	COLUMBUS
05/01/25	ACH6619	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,843.50	10,843.50	ADMIN SERVICES
05/01/25	ACH6620	TIAA-CREF	MO CONTRIBUTION	395,552.46	395,552.46	AREA WIDE
05/01/25	ACH6621	TIAA-CREF	BW CONTRIBUTION	50,467.44	50,467.44	AREA WIDE
05/01/25	ACH6622	Nebraska Child Support Payment t Center	DEDUCTIONS	1,203.37	1,203.37	AREA WIDE
05/01/25	ACH6623	Nebraska.Gov	GARNISHMENT	222.33	0.00	AREA WIDE
05/01/25	ACH6624	Nebraska.Gov	GARNISHMENT	217.13	0.00	AREA WIDE
05/01/25	ACH6625	Nebraska.Gov	GARNISHMENT	205.11	0.00	AREA WIDE
05/01/25	ACH6626	Nebraska.Gov	GARNISHMENT	200.56	0.00	AREA WIDE
05/01/25	ACH6627	Nebraska.Gov	GARNISHMENT	112.14	0.00	AREA WIDE
05/15/25	ACH6628	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,669.29	80,669.29	AREA WIDE
05/15/25	ACH6629	State of Nebraska	TAX WITHHOLDING	101,341.02	101,341.02	AREA WIDE
05/15/25	ACH6630	Nebraska Child Support Payment t Center	DEDUCTIONS	1,249.14	1,249.14	AREA WIDE
05/15/25	ACH6631	Nebraska.Gov	GARNISHMENT	221.76	0.00	AREA WIDE
05/15/25	ACH6632	Nebraska.Gov	GARNISHMENT	217.59	0.00	AREA WIDE
05/15/25	ACH6633	Nebraska.Gov	GARNISHMENT	197.48	0.00	AREA WIDE
05/15/25	ACH6634	Nebraska.Gov	GARNISHMENT	129.59	0.00	AREA WIDE
05/15/25	ACH6635	Nebraska.Gov	GARNISHMENT	97.52	0.00	AREA WIDE
05/15/25	ACH6636	Nebraska.Gov	GARNISHMENT	38.55	0.00	AREA WIDE
05/15/25	ACH6637	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
05/16/25	ACH6638	TIAA-CREF	BW CONTRIBUTION	50,345.66	50,345.66	AREA WIDE
05/23/25	ACH6639	Maximus Federal	1098-T PROCESSING	12,053.51	12,053.51	ADMIN SERVICES
05/23/25	ACH6640	Wells Fargo Card Services Inc	P CARD PAYMENT	153,442.00	153,442.00	AREA WIDE
05/28/25	ACH6641	Wells Fargo Bank	DEPOSITAX-FEDERAL	630,623.60	630,623.60	AREA WIDE
05/28/25	ACH6642	Nebraska.Gov	GARNISHMENT	223.44	0.00	AREA WIDE
05/28/25	ACH6643	Nebraska.Gov	GARNISHMENT	222.09	0.00	AREA WIDE
05/28/25	ACH6644	Nebraska.Gov	GARNISHMENT	163.06	0.00	AREA WIDE
05/28/25	ACH6645	Nebraska.Gov	GARNISHMENT	125.80	0.00	AREA WIDE

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05/28/25	ACH6646	Nebraska.Gov	GARNISHMENT	110.67	0.00	AREA WIDE
05/28/25	ACH6647	TIAA-CREF	BW CONTRIBUTION	49,831.98	49,831.98	AREA WIDE
05/28/25	ACH6648	TIAA-CREF	BW CONTRIBUTION	552.66	0.01	AREA WIDE
05/29/25	ACH6649	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
05/30/25	ACH6650	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,535.27	48,535.27	ADMIN SERVICES
05/30/25	ACH6651	TIAA-CREF	MO CONTRIBUTION	399,808.20	399,808.20	AREA WIDE
05/30/25	ACH6652	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
05/30/25	ACH6653	Nebraska.Gov	GARNISHMENT	573.44	0.01	AREA WIDE
05/30/25	ACH6654	Nebraska.Gov	GARNISHMENT	198.53	0.00	AREA WIDE
05/01/25	E0052249	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
05/01/25	E0052250	Pamela K Bales	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
05/01/25	E0052251	Jeffery J Bexten	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052252	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
05/01/25	E0052253	Wanda J Cloet	TRAVEL REIMBURSEMENT	285.25	0.00	HASTINGS
05/01/25	E0052254	Justin L Curtis	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052255	Jason L Davis		409.90	0.00	ELS HASTINGS
05/01/25	E0052257	Carol A. Fuchser	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
05/01/25	E0052258	William A Gordon	TRAVEL REIMBURSEMENT	366.80	0.00	ADMIN SERVICES
05/01/25	E0052260	Lindsay J Higel	TRAVEL REIMBURSEMENT	98.70	0.00	ADMIN SERVICES
05/01/25	E0052261	Katherine Mary Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/01/25	E0052264	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
05/01/25	E0052265	Joshua Ole Leth	TRAVEL REIMBURSEMENT	324.00	0.00	HASTINGS
05/01/25	E0052266	Brenda L. Licari	TRAVEL REIMBURSEMENT	809.75	0.01	COLUMBUS
05/01/25	E0052267	Sarah J Loudy	EVENT SUPPLIES	77.24	0.00	GRAND ISLAND
05/01/25	E0052269	Randell H. Manning	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052270	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,186.65	1,186.65	COLUMBUS
05/01/25	E0052271	Douglas R Pauley	TRAVEL REIMBURSEMENT	672.52	0.01	COLUMBUS
05/01/25	E0052272	Raece W. Paulsen	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052273	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052274	Danielle L Schwinn	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
05/01/25	E0052275	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/01/25	E0052278	Marie A White	TRAVEL REIMBURSEMENT	1,022.00	1,022.00	ADMIN SERVICES
05/08/25	E0052279	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	431.20	0.00	ADMIN SERVICES
05/08/25	E0052281	Tara M Bialas	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
05/08/25	E0052282	Valerie C. Bren	TRAVEL REIMBURSMENT	340.20	0.00	COLUMBUS
05/08/25	E0052284	Paige Lee Cline	TRAVEL REIMBURSEMENT	309.00	0.00	ADMIN SERVICES
05/08/25	E0052285	Marni J Danhauer	TRAVEL REIMBURSMENT	285.60	0.00	COLUMBUS
05/08/25	E0052287	Bethany J. Gifford	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
05/08/25	E0052288	Amy R. Hammond	TRAVEL REIMBURSEMENT	30.80	0.00	KEARNEY
05/08/25	E0052289	Denise M. Kingery	TRAVEL REIMBURSEMENT	344.40	0.00	ADMIN SERVICES
05/08/25	E0052290	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	39.90	0.00	ELS COLUMBUS
05/08/25	E0052291	Emily A Mach	TRAVEL REIMBURSEMENT	503.39	0.01	ADMIN SERVICES
05/08/25	E0052292	Benjamin Newton	TRAVEL REIMBURSEMENT	217.00	0.00	COLUMBUS
05/08/25	E0052293	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	107.10	0.00	COLUMBUS

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05/08/25	E0052294	Thomas D. Peters	TRAVEL REIMBURSEMENT	343.00	0.00	ADMIN SERVICES
05/08/25	E0052295	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	35.00	0.00	ELS COLUMBUS
05/08/25	E0052296	Michelle L Setlik	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES
05/15/25	E0052297	Karl A. Anderson	TRAVEL REIMBURSEMENT	622.97	0.01	COLUMBUS
05/15/25	E0052298	John D Behrens	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
05/15/25	E0052300	Craig A Boroff	TRAVEL REIMBURSEMENT	277.20	0.00	ADMIN SERVICES
05/15/25	E0052302	Maggie P. Brooks	TRAVEL REIMBURSEMENT	35.00	0.00	ELS COLUMBUS
05/15/25	E0052304	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	490.00	0.00	ADMIN SERVICES
05/15/25	E0052305	Shirley Enquist	TRAVEL REIMBURSEMENT	86.80	0.00	ELS COLUMBUS
05/15/25	E0052305	Shirley Enquist	TRAVEL REIMBURSEMENT	263.20	0.00	ELS COLUMBUS
05/15/25	E0052306	Alison L Feeney	TRAVEL REIMBURSEMENT	301.00	0.00	HASTINGS
05/15/25	E0052307	Carol A. Fuchser	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
05/15/25	E0052309	Holly Goodell	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
05/15/25	E0052310	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	404.60	0.00	ADMIN SERVICES
05/15/25	E0052311	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	64.40	0.00	ADMIN SERVICES
05/15/25	E0052312	Brian G Hoffman	TRAVEL REIMBURSEMENT	466.20	0.00	GRAND ISLAND
05/15/25	E0052313	Katherine Mary Holmes	TRAVEL REIMBURSEMENT	180.60	0.00	KEARNEY
05/15/25	E0052314	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
05/15/25	E0052315	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
05/15/25	E0052316	Steven R Kelso	TRAVEL REIMBURSEMENT	32.90	0.00	ELS COLUMBUS
05/15/25	E0052317	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
05/15/25	E0052318	Tammy S. Kresser	TRAVEL REIMBURSEMENT	590.10	0.01	HASTINGS
05/15/25	E0052318	Tammy S. Kresser	TRAVEL REIMBURSEMENT	72.10	0.01	GRAND ISLAND
05/15/25	E0052319	Krynn K Larsen	TRAVEL REIMBURSEMENT	477.40	0.00	ADMIN SERVICES
05/15/25	E0052320	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	107.80	0.00	ELS COLUMBUS
05/15/25	E0052321	Randell H. Manning	TRAVEL REIMBURSEMENT	144.20	0.00	HASTINGS
05/15/25	E0052322	Pennie M Morgan	TRAVEL REIMBURSEMENT	616.60	0.01	ADMIN SERVICES
05/15/25	E0052323	Jerry J. Muller	TRAVEL REIMBURSEMENT	949.45	0.01	COLUMBUS
05/15/25	E0052325	Karin L. Rieger	TRAVEL REIMBURSEMENT	145.60	0.00	ELS COLUMBUS
05/15/25	E0052326	Amy K Santos	TRAVEL REIMBURSEMENT	71.40	0.00	ELS IV
05/15/25	E0052327	Ashley L. Scheil	TRAVEL REIMBURSEMENT	53.20	0.00	GRAND ISLAND
05/15/25	E0052328	Michael L. Sobota	TRAVEL REIMBURSEMENT	679.00	0.01	COLUMBUS
05/15/25	E0052329	Glenn Sparks	TRAVEL REIMBURSEMENT	570.04	0.01	ADMIN SERVICES
05/15/25	E0052330	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
05/15/25	E0052331	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	510.30	0.01	HASTINGS
05/15/25	E0052332	Allen D Stenzel	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
05/15/25	E0052333	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/15/25	E0052334	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
05/15/25	E0052336	Bryce Zavadil	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
05/22/25	E0052337	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	93.10	0.00	ELS HASTINGS
05/22/25	E0052338	Joseph P Black	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
05/22/25	E0052340	Jason J Buss	TRAVEL REIMBURSEMENT	269.50	0.00	ADMIN SERVICES
05/22/25	E0052341	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	667.80	0.01	ELS IV
05/22/25	E0052343	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
05/22/25	E0052344	Dr Daniel G Deffenbaugh	REFRESHMENTS	46.85	0.00	ADMIN SERVICES
05/22/25	E0052345	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES

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05/22/25	E0052346	Robert J. Elm	TRAVEL GRADUATION	59.50	0.00	ADMIN SERVICES
05/22/25	E0052347	Shirley Enquist	TRAVEL REIMBURSEMENT	28.00	0.00	ELS COLUMBUS
05/22/25	E0052348	Lori J. Fong	TRAVEL REIMBURSEMENT	151.20	0.00	ELS IV
05/22/25	E0052349	Tyler J. Francis	TRAVEL REIMBURSEMENT	498.69	0.00	COLUMBUS
05/22/25	E0052353	Darla J Hopwood	TRAVEL REIMBURSEMENT	60.20	0.00	ELS COLUMBUS
05/22/25	E0052354	Barry J Horner	TRAVEL REIMBURSEMENT	553.00	0.01	ADMIN SERVICES
05/22/25	E0052355	Steven R Kelso	TRAVEL REIMBURSEMENT	257.60	0.00	ELS COLUMBUS
05/22/25	E0052356	Joshua L Marshall	TRAVEL REIMBURSEMENT	29.40	0.00	ELS GRAND ISLAND
05/22/25	E0052359	Michel K McKinney	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
05/22/25	E0052361	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
05/22/25	E0052362	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	219.80	0.00	COLUMBUS
05/22/25	E0052364	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/22/25	E0052365	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
05/22/25	E0052368	Crystal M Ramm	TRAVEL REIMBURSEMENT	168.70	0.00	ELS COLUMBUS
05/22/25	E0052369	Courtney M Rempe	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
05/22/25	E0052370	Jessica M. Rohan	TRAVEL REIMBURSEMENT	464.80	0.00	ADMIN SERVICES
05/22/25	E0052371	Marlys J Schmidt	TRAVEL REIMBURSEMENT	8.40	0.00	ELS HASTINGS
05/22/25	E0052373	Kyle L Sterner	REFRESHEMENTS	72.25	0.00	ADMIN SERVICES
05/22/25	E0052374	Carmen L. Taylor	TRAVEL REIMBURSEMENT	362.20	0.00	ADMIN SERVICES
05/22/25	E0052378	Diana L. Watson	TRAVEL REIMBURSEMENT	204.40	0.00	ELS IV
05/22/25	E0052379	Tracy L Watts	TRAVEL REIMBURSEMENT	409.50	0.00	ADMIN SERVICES
05/22/25	E0052381	Kylee J. Young	PASSPORT FEES	165.00	0.00	ADMIN SERVICES
05/29/25	E0052382	Ana L Armstrong	TRAVEL REIMBURSEMENT	60.20	0.01	ELS HASTINGS
05/29/25	E0052382	Ana L Armstrong	BLDG CLEANING	800.00	0.01	KEARNEY
05/29/25	E0052383	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	487.20	0.00	ADMIN SERVICES
05/29/25	E0052384	Shirley Enquist	TRAVEL REIMBURSEMENT	56.00	0.00	ELS COLUMBUS
05/29/25	E0052385	Carley J Foltz	TRAVEL REIMBURSEMENT	23.80	0.00	ELS COLUMBUS
05/29/25	E0052386	Frederick J. Grabo	TRAVEL REIMBURSEMENT	735.72	0.01	COLUMBUS
05/29/25	E0052387	Ashley L. Herringer	TRAVEL REIMBURSEMENT	240.10	0.01	HASTINGS
05/29/25	E0052387	Ashley L. Herringer	TRAVEL REIMBURSEMENT	281.25	0.01	HASTINGS
05/29/25	E0052388	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
05/29/25	E0052389	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
05/29/25	E0052390	Jordan T. Janssen	TRAVEL REIMBURSEMENT	173.60	0.00	ADMIN SERVICES
05/29/25	E0052392	Steven R Kelso	TRAVEL REIMBURSEMENT	77.70	0.00	ELS COLUMBUS
05/29/25	E0052393	Carol A Kucera	TRAVEL REIMBURSEMENT	16.10	0.00	HASTINGS
05/29/25	E0052393	Carol A Kucera	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE
05/29/25	E0052394	Barbara A. Larson	TRAVEL REIMBURSEMENT	289.80	0.00	ADMIN SERVICES
05/29/25	E0052395	Benjamin Newton	TRAVEL REIMBURSEMENT	478.80	0.00	ADMIN SERVICES
05/29/25	E0052397	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	75.60	0.00	GRAND ISLAND
05/29/25	E0052398	Sara M Stroman	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
05/29/25	E0052399	Keith J Vincik	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/29/25	E0052400	Candace L. Walton	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES
TOTAL				7,324,387.85		