

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/04/26	0528410	308 Bakery LLC	CATERING	66.00	0.00	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	PROJECTOR LAMP	153.89	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	STORAGE CART	51.99	2,832.48	ELS HASTINGS
06/04/26	0528420	Amazon.Com	FILTERS	397.43	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LABEL HOLDER	84.10	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	29.98	2,832.48	ELS COLUMBUS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	206.14	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	UTILITY KEY	61.70	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	173.59	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	HARD DRIVE	89.99	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	IT SUPPLIES	337.95	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	IT SUPPLIES	381.17	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	MAINTENANCE SUPPLIES	79.21	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LIBRARY BOOKS	228.43	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LIBRARY BOOKS	491.01	2,832.48	GRAND ISLAND
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	65.90	2,832.48	HASTINGS
06/04/26	0528421	Ameritex Services	LAUNDRY SERVICE	93.79	0.00	GRAND ISLAND
06/04/26	0528423	APX, Inc	WIND CERTIFICATIONS	119.55	0.00	ADMIN SERVICES
06/04/26	0528429	B-D Construction Inc	REPAIRS	3,984.00	3,984.00	COLUMBUS
06/04/26	0528430	BalCon Air and Water Balancing	HOOD INSPECTIONS	1,073.00	2,803.00	GRAND ISLAND
06/04/26	0528430	BalCon Air and Water Balancing	HOOD INSPECTIONS	1,730.00	2,803.00	KEARNEY
06/04/26	0528432	Barcel Mill	MULCH	3,280.00	3,280.00	COLUMBUS
06/04/26	0528433	Barnes & Noble Education, Inc.	TEXTBOOKS	5,464.00	5,464.00	ELS COLUMBUS
06/04/26	0528434	Melissa Jean Barry	COMMUNITY ED REFUND	27.50	0.00	AREA WIDE
06/04/26	0528438	Black Hills Energy	NATURAL GAS	3,023.70	3,265.85	COLUMBUS
06/04/26	0528438	Black Hills Energy	NATURAL GAS	99.00	3,265.85	KEARNEY
06/04/26	0528438	Black Hills Energy	NATURAL GAS	143.15	3,265.85	KEARNEY
06/04/26	0528451	Capital Business Systems Inc	PRINTING FEES	705.25	0.01	ADMIN SERVICES
06/04/26	0528452	Capital Business Systems Inc	PRINTING LEASE	13,770.31	13,770.31	ADMIN SERVICES
06/04/26	0528456	Casey's Mail Service LLC	POSTAGE	1,274.63	1,998.51	COLUMBUS
06/04/26	0528456	Casey's Mail Service LLC	MAIL DELIVERY SERVICE	723.88	1,998.51	COLUMBUS
06/04/26	0528458	Joseph Cataline	TRAVEL REIMBURSEMENT	1,278.30	1,278.30	COLUMBUS
06/04/26	0528459	CCC Foundation	MAY PAYROLL DEDUCT	4,122.70	4,122.70	AREA WIDE
06/04/26	0528460	Cdw Computer Centers	IPADS	1,852.72	2,039.36	ELS IV
06/04/26	0528460	Cdw Computer Centers	NYLON	186.64	2,039.36	ADMIN SERVICES
06/04/26	0528461	Central Nebraska Bobcat	EQUIP REPAIR	297.63	0.00	HASTINGS
06/04/26	0528461	Central Nebraska Bobcat	EQUIP REPAIR	66.79	0.00	HASTINGS
06/04/26	0528462	Chad Combined Health Agencies	MAY PAYROLL DEDUCT	160.51	0.00	AREA WIDE
06/04/26	0528464	Chargepoint Inc	CHARGING PORTS	3,920.00	3,920.00	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	375.00	3,384.57	HASTINGS
06/04/26	0528465	Chartwells Dining Services	CATERING	723.00	3,384.57	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	208.12	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	320.25	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	1,346.80	3,384.57	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	60.90	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	252.00	3,384.57	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528465	Chartwells Dining Services	CATERING	47.05	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	51.45	3,384.57	ADMIN SERVICES
06/04/26	0528469	City of Grand Island	UTILITIES	17,762.45	17,762.45	GRAND ISLAND
06/04/26	0528470	Rochelle E. Clement	ELS GI CWE	650.00	0.01	ELS GRAND ISLAND
06/04/26	0528471	Columbus Area United Way	COL UNITED WAY DED	237.51	0.00	AREA WIDE
06/04/26	0528472	City of Columbus	WATER/SEWER	3,813.92	3,813.92	COLUMBUS
06/04/26	0528473	Columbus Credit Services	COLLECTION FEES	121.10	0.00	ADMIN SERVICES
06/04/26	0528474	Columbus Telegram	PROMOTIONAL ADS	366.00	1,532.13	COLUMBUS
06/04/26	0528474	Columbus Telegram	DISPLAY ADS	1,166.13	1,532.13	ADMIN SERVICES
06/04/26	0528475	Column Software PBC	MTG NOTICES	22.27	0.00	ADMIN SERVICES
06/04/26	0528483	Culligan of Columbus	BOTTLED WATER	36.50	0.00	COLUMBUS
06/04/26	0528484	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
06/04/26	0528490	DiSTAR Industries, LLC	TRAINER BOARDS	3,300.00	3,300.00	ADMIN SERVICES
06/04/26	0528493	Double Locked Security	SECURITY	993.82	1,884.79	ADMIN SERVICES
06/04/26	0528493	Double Locked Security	SECURITY	890.97	1,884.79	ADMIN SERVICES
06/04/26	0528497	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
06/04/26	0528498	Eakes Office Solutions	OFFICE CHAIR	838.98	0.01	GRAND ISLAND
06/04/26	0528499	Electronic Contracting Company	PROJECT BOOKING	75,350.03	75,350.03	GRAND ISLAND
06/04/26	0528500	Electronic Systems Inc	SERVICE CALL	874.40	5,722.40	GRAND ISLAND
06/04/26	0528500	Electronic Systems Inc	SOFTWARE FEE	3,400.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	586.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	507.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	355.00	5,722.40	HASTINGS
06/04/26	0528501	Elevate Oral Care	PROGRAM SUPPLIES	945.00	0.01	HASTINGS
06/04/26	0528504	Farris Engineering Inc	DEHUMIDIFICATION SYSTEM	9,420.00	9,420.00	ADMIN SERVICES
06/04/26	0528507	Field Paper Company	PRINTING SUPPLIES	719.35	0.01	HASTINGS
06/04/26	0528509	Fisher Scientific	PROGRAM SUPPLIES	205.69	0.00	COLUMBUS
06/04/26	0528510	FleetPride Inc	TRUK REPAIRS	981.98	0.01	HASTINGS
06/04/26	0528513	Four Rivers Sportsmen Club	BLUE ROCK	3,208.00	3,208.00	COLUMBUS
06/04/26	0528514	Franklin County Chronicle	DISPLAY AD	33.50	0.00	ELS IV
06/04/26	0528517	Bailey Frese	COMMUNITY ED REFUND	12.00	0.00	AREA WIDE
06/04/26	0528531	Grand Island Area United Way	UNITED WAY DED. GI	255.17	0.00	AREA WIDE
06/04/26	0528532	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
06/04/26	0528533	Grand Island Independent	CLASSIFIED ADS	1,973.16	1,973.16	ADMIN SERVICES
06/04/26	0528534	Grand Island Student Accounts	TRAINING	114.00	0.00	ELS HASTINGS
06/04/26	0528541	Hastings Utilities	NAURAL GAS	20.23	0.00	HASTINGS
06/04/26	0528543	Heartland Public Shooting Park	SPORTING CLAYS	1,161.80	1,161.80	COLUMBUS
06/04/26	0528547	City of Holdrege	WATER/SEWER	41.87	0.01	KEARNEY
06/04/26	0528547	City of Holdrege	ELECTRIC	532.83	0.01	KEARNEY
06/04/26	0528552	IFP Motion Solutions Inc	PROGRAM SUPPLIES	17,139.69	17,139.69	KEARNEY
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	154.45	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	22.05	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	AUTB SUPPLIES	91.35	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	100.30	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528553	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	225.18	0.01	GRAND ISLAND
06/04/26	0528554	Jackson Lewis PC	LEGAL SERVICES	3,915.00	3,915.00	GRAND ISLAND
06/04/26	0528555	Jackson Services Inc	LAUNDRY SERVICE	168.00	0.00	ELS HASTINGS
06/04/26	0528556	Jackson Services Inc	LAUNDRY SERVICE	163.74	0.00	HASTINGS
06/04/26	0528557	Jackson Services Inc	LAUNDRY SERVICE	53.68	0.00	HASTINGS
06/04/26	0528558	Jackson Services Inc	LAUNDRY SERVICE	185.43	0.00	HASTINGS
06/04/26	0528559	Jackson Services Inc	LAUNDRY SERVICE	75.66	0.00	HASTINGS
06/04/26	0528560	Jackson Services Inc	LAUNDRY SERVICE	274.00	0.00	HASTINGS
06/04/26	0528561	Jackson Services Inc	LAUNDRY SERVICE	112.67	0.00	HASTINGS
06/04/26	0528562	Jackson Services Inc	LAUNDRY SERVICE	35.61	0.00	HASTINGS
06/04/26	0528563	Jackson Services Inc	LAUNDRY SERVICE	180.84	0.00	HASTINGS
06/04/26	0528564	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
06/04/26	0528565	Jackson Services Inc	LAUNDRY SERVICE	22.43	0.00	HASTINGS
06/04/26	0528566	Jackson Services Inc	LAUNDRY SERVICE	71.43	0.00	HASTINGS
06/04/26	0528567	Jackson Services Inc	LAUNDRY SERVICE	226.90	0.00	KEARNEY
06/04/26	0528568	Jackson Services Inc	LAUNDRY SERVICE	332.72	0.00	GRAND ISLAND
06/04/26	0528569	Jackson Services Inc	LAUNDRY SERVICE	1,799.88	1,799.88	ADMIN SERVICES
06/04/26	0528570	Jackson Services Inc	LAUNDRY SERVICE	1,362.14	1,362.14	HASTINGS
06/04/26	0528571	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
06/04/26	0528572	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
06/04/26	0528573	Jackson Services Inc	LAUNDRY SERVICE	96.95	0.00	COLUMBUS
06/04/26	0528584	Kelly Supply Company	AUBODY TECH SUPP	131.54	0.00	HASTINGS
06/04/26	0528587	Susan Ann Klusman	TRAVEL REIMBURSEMENT	76.13	0.00	HASTINGS
06/04/26	0528588	Haley C Koehn	REIMBURSEMENT	75.00	0.00	GRAND ISLAND
06/04/26	0528589	Border States Industries Inc	SUPPLIES	6,306.00	6,306.00	ADMIN SERVICES
06/04/26	0528591	Kully Pipe & Steel Supply Inc	LEX ELS IV-SUPPLIES	1,305.80	1,305.80	ELS IV
06/04/26	0528592	League for Innovation	PESIDENT MEMBERSHIP	855.00	0.01	ADMIN SERVICES
06/04/26	0528598	Long Dogs Distilling	MCALMO	165.00	0.00	ELS IV
06/04/26	0528605	McCormack Distributing Co Inc	SUPPLIES/REP/MTS	98.71	0.00	GRAND ISLAND
06/04/26	0528615	Midwest Connect LLC	HAS POSTAGE	415.61	2,177.56	HASTINGS
06/04/26	0528615	Midwest Connect LLC	HAS POSTAGE	252.77	2,177.56	GRAND ISLAND
06/04/26	0528615	Midwest Connect LLC	ADMIN POSTAGE	1,509.18	2,177.56	ADMIN SERVICES
06/04/26	0528616	Marshall's Truck & Equip Refin nishing	REPAIR	500.00	0.01	HASTINGS
06/04/26	0528617	Mike's Backhoe and Sewer Servi ice	REPAIR/MAINTENANCE	4,270.00	4,270.00	GRAND ISLAND
06/04/26	0528627	Matheson-Linweld	SUPPLIES	142.32	0.00	GRAND ISLAND
06/04/26	0528628	Matheson-Linweld	WELD SUPPLIES	13,830.03	13,830.03	HASTINGS
06/04/26	0528629	Matheson-Linweld	SUPPLIES	372.51	0.00	GRAND ISLAND
06/04/26	0528630	No Comparison Cleaning Inc	HOLDREGE CUSTODIAL	3,580.00	14,410.00	KEARNEY
06/04/26	0528630	No Comparison Cleaning Inc	ENTREP CUSTODIAL	1,050.00	14,410.00	KEARNEY
06/04/26	0528630	No Comparison Cleaning Inc	KEA- CUSTODIAL	9,780.00	14,410.00	KEARNEY
06/04/26	0528631	Northwestern Energy	NAT GAS SERVICES	387.62	0.00	KEARNEY
06/04/26	0528632	Northwestern Energy	GAS CHARGES	31.21	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528635	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,327.00	1,327.00	ADMIN SERVICES
06/04/26	0528640	Paper Tiger Shredding Inc	GI SHREDDING SERV	275.00	0.01	GRAND ISLAND
06/04/26	0528640	Paper Tiger Shredding Inc	CCC ADM SHREDDING	80.00	0.01	ADMIN SERVICES
06/04/26	0528640	Paper Tiger Shredding Inc	HAS SHREDDING	140.00	0.01	HASTINGS
06/04/26	0528640	Paper Tiger Shredding Inc	COL SHREDDING	186.00	0.01	COLUMBUS
06/04/26	0528641	Patterson Dental Company Inc	KDANEHEY-NIBBE	1,889.24	1,889.24	HASTINGS
06/04/26	0528646	Petty Cash	PETTY CASH	141.00	0.00	COLUMBUS
06/04/26	0528648	Practicon Dental Inc.	DENTAL ASST SUPPLIES	332.40	0.00	HASTINGS
06/04/26	0528649	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
06/04/26	0528650	Presto X Company	PEST CONTROL	907.72	0.01	HASTINGS
06/04/26	0528651	Presto X Company	COL PEST CONTROL	143.25	0.00	COLUMBUS
06/04/26	0528652	Presto X Company	GI PEST CONTROL	310.21	0.00	GRAND ISLAND
06/04/26	0528653	Presto X Company	COL PEST CONTROL	172.57	0.00	COLUMBUS
06/04/26	0528654	Presto X Company	RED CLOUD PEST CONTROL	90.47	0.00	KEARNEY
06/04/26	0528655	Pye-Barker Fire & Safety, LLC	SPRINKLER/BACKFLOW INSPECTION	360.00	0.00	HASTINGS
06/04/26	0528658	R Room	ELS III ADMIN	360.00	0.00	ELS HASTINGS
06/04/26	0528661	RJG, Inc.	PART/MOLD TRAINING	1,945.00	1,945.00	COLUMBUS
06/04/26	0528664	Carol L Rodenborg	STIPEND	120.00	0.00	ELS COLUMBUS
06/04/26	0528673	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,405.00	1,540.00	HASTINGS
06/04/26	0528673	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	135.00	1,540.00	HASTINGS
06/04/26	0528675	Cheryl Ryckman	REIMBURSEMENT	56.07	0.00	COLUMBUS
06/04/26	0528675	Cheryl Ryckman	TRAVEL REIMBURSEMENT	50.75	0.00	COLUMBUS
06/04/26	0528681	Scheele-Kayton Construction, L LLC	AUTOBODY BLD PROJECTS	1,507,873.71	1,753,959.85	ADMIN SERVICES
06/04/26	0528681	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	246,086.14	1,753,959.85	HASTINGS
06/04/26	0528682	Alexandria M. Schreiner	INSTRUCTION FEES	4,860.00	4,860.00	HASTINGS
06/04/26	0528685	Megan M. Shaw	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	BIO REPAIR/MAINTENANCE	3,015.00	6,885.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	MEDLAB REPAIR/MTS	810.00	6,885.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	KEA BIO REPAIR/MST	1,845.00	6,885.00	KEARNEY
06/04/26	0528686	Sheerin Scientific Co Inc	HAS BIO REPAIR/MTS	1,215.00	6,885.00	HASTINGS
06/04/26	0528692	Paul W Stachura	ELS IV CWE	260.00	0.00	ELS IV
06/04/26	0528693	Staples Advantage	SUPPLIES	77.75	0.00	HASTINGS
06/04/26	0528694	Staples Advantage	SUPPLIES	55.26	0.00	ELS GRAND ISLAND
06/04/26	0528695	Staples Advantage	SUPPLIES	114.04	0.00	HASTINGS
06/04/26	0528696	Staples Advantage	SUPPLIES	557.98	0.01	ADMIN SERVICES
06/04/26	0528697	Staples Advantage	SUPPLIES	183.52	0.00	ADMIN SERVICES
06/04/26	0528698	Staples Advantage	SUPPLIES	173.96	0.00	ADMIN SERVICES
06/04/26	0528699	Staples Advantage	SUPPLIES	636.88	0.01	KEARNEY
06/04/26	0528700	Staples Advantage	SUPPLIES	105.18	0.00	KEARNEY
06/04/26	0528701	Staples Advantage	SUPPLIES	35.38	0.00	HASTINGS
06/04/26	0528705	T-Shirt Engineers	CYBER SECURITY SUPPLIES	315.50	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528706	Tandem Cyber, LLC	ADMIN IT SERVICES	420.00	0.00	ADMIN SERVICES
06/04/26	0528709	Robin Ranelle Townsend	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
06/04/26	0528713	Usher Media Group	COMM FALL/SP SU	308.00	0.00	ADMIN SERVICES
06/04/26	0528714	Usher Media Group	COMMERCIALS	300.00	0.00	ADMIN SERVICES
06/04/26	0528717	VARI Sales Corporation	EQUIP/FURNITURE	239.20	0.00	ADMIN SERVICES
06/04/26	0528718	Voyager Fleet Systems	KEA/LEX FLEET FUEL	458.64	1,780.97	KEARNEY
06/04/26	0528718	Voyager Fleet Systems	COL FLEET FUEL	111.12	1,780.97	COLUMBUS
06/04/26	0528718	Voyager Fleet Systems	TRUK FLEET FUEL	1,211.21	1,780.97	HASTINGS
06/04/26	0528719	Vyve Broadband	CABLE COL DORMS	1,265.62	1,265.62	COLUMBUS
06/04/26	0528720	West Anna Boutique	CWE WORKSHOP	200.00	0.00	ELS GRAND ISLAND
06/04/26	0528721	Western Waterproofing Company of Am	TUCKPOINT F ARTS BLDG	21,437.91	21,437.91	COLUMBUS
06/04/26	0528726	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD DISP	1,599.55	1,599.55	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	80.96	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	1,320.06	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	698.85	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	226.17	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	63.65	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	189.74	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	11.99	3,766.02	ELS IV
06/11/26	0528736	Amazon.Com	HEADPHONES	148.76	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	STORAGE BOXES	159.96	3,766.02	GRAND ISLAND
06/11/26	0528736	Amazon.Com	MOSQUITO SUIT	96.87	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	THESAURUS/Dictionary	122.14	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PRINTER FILAMENT	108.29	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	133.73	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	BATTERIES	120.42	3,766.02	COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	9.99	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	37.99	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	65.43	3,766.02	ELS HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	9.99	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	81.96	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	DESCALER/BATTERIES	20.10	3,766.02	KEARNEY
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	58.97	3,766.02	HASTINGS
06/11/26	0528737	Adele Louise Anderson	TRAVEL REIMBURSEMENT	58.00	0.00	ELS COLUMBUS
06/11/26	0528738	Angie Araya	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
06/11/26	0528739	Alexa C. Armendariz	TRAVEL REIMBURSEMENT	110.20	0.00	ADMIN SERVICES
06/11/26	0528740	Arrowhead Forensics	PROGRAM SUPPLIES	3,600.56	3,600.56	GRAND ISLAND
06/11/26	0528741	Aurora Chamber of Commerce	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
06/11/26	0528742	B&H Photo Video	DRONE & ACCESSORIES	17,938.44	17,938.44	ADMIN SERVICES
06/11/26	0528743	B-D Construction Inc	PEC ADDITION	60,708.60	83,087.10	COLUMBUS
06/11/26	0528743	B-D Construction Inc	ADMINISTRATION PROJECT	22,378.50	83,087.10	COLUMBUS
06/11/26	0528744	Baird Holm LLP	LEGAL FEES	153.00	0.00	ADMIN SERVICES
06/11/26	0528745	BalCon Air and Water Balancing	HOOD CERTIFICATIONS	1,022.00	1,022.00	COLUMBUS
06/11/26	0528746	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREMIUM	896,957.84	896,957.84	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/11/26	0528751	Brian's Electric, LLC	LITGHT REPAIR	5,900.00	5,900.00	HASTINGS
06/11/26	0528755	C & J Services LLC	STORAGE CONTAINER RENTAL	850.00	1,525.00	COLUMBUS
06/11/26	0528755	C & J Services LLC	STORAGE CONTAINER RENTAL	675.00	1,525.00	COLUMBUS
06/11/26	0528756	C2 Group	SERVICE AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
06/11/26	0528757	Carnegie Dartlet LLC	ADVERTISING	6,451.48	6,451.48	ADMIN SERVICES
06/11/26	0528758	Cdw Computer Centers	LED TV	660.64	0.01	ADMIN SERVICES
06/11/26	0528759	Central Neb Water Cond Inc	SALT	248.10	0.00	GRAND ISLAND
06/11/26	0528760	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	810.00	0.01	ADMIN SERVICES
06/11/26	0528761	CollegeNet Inc	SERVICE AGREEMENT	7,694.00	12,681.50	ADMIN SERVICES
06/11/26	0528761	CollegeNet Inc	QTRLY SERVICE FEE	4,987.50	12,681.50	ADMIN SERVICES
06/11/26	0528762	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
06/11/26	0528763	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,219.87	2,219.87	COLUMBUS
06/11/26	0528765	Craftware	LABOR	3,200.00	3,200.00	COLUMBUS
06/11/26	0528766	Culligan	COOLER RENTAL/BTLD WATER	187.40	0.00	HASTINGS
06/11/26	0528767	Custom Comfort	FOLDING DONOR CHAIR	1,527.74	1,527.74	ADMIN SERVICES
06/11/26	0528768	Michael A. David	TRAVEL REIMBURSEMENT	75.40	0.00	GRAND ISLAND
06/11/26	0528769	Dawson 281 Diesel Repair	MOTOR OIL	1,943.50	1,943.50	HASTINGS
06/11/26	0528770	Ayshia M. DeLancey	HONORARIUM	100.00	0.00	COLUMBUS
06/11/26	0528771	Demco Inc	BULLETIN BOARD	1,006.67	1,006.67	COLUMBUS
06/11/26	0528774	DreamSeats LLC	GAMING ROCKERS	425.00	0.00	HASTINGS
06/11/26	0528775	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
06/11/26	0528776	Eakes Office Solutions	EQUIPMENT REPAIR	208.90	0.00	HASTINGS
06/11/26	0528777	Electronic Systems Inc	SMOKE DETECTOR REPAIR	360.20	0.00	GRAND ISLAND
06/11/26	0528778	eTeamSponsor	RENEWAL FEE	5,950.00	5,950.00	COLUMBUS
06/11/26	0528782	Gallup Lockbox	CLIFTON STRENGTH ACCESS	1,350.00	1,350.00	ADMIN SERVICES
06/11/26	0528783	Gartner & Associates Co Inc	REPAIR/MAINTENANCE	1,091.00	1,091.00	KEARNEY
06/11/26	0528786	Grainger	AIR FILTER	63.36	0.00	HASTINGS
06/11/26	0528787	Grand Island Student Accounts	TRAINING	180.57	0.00	HASTINGS
06/11/26	0528788	Hastings Tribune	CLASSIFIED ADS	385.00	0.00	ADMIN SERVICES
06/11/26	0528788	Hastings Tribune	MTG NOTICE	8.59	0.00	ADMIN SERVICES
06/11/26	0528789	Hastings Utilities	NATURAL GAS	4,011.49	15,422.44	HASTINGS
06/11/26	0528789	Hastings Utilities	WATER/SEWER	11,127.22	15,422.44	HASTINGS
06/11/26	0528789	Hastings Utilities	ELECTRIC	283.73	15,422.44	HASTINGS
06/11/26	0528790	HD Supply, Inc.	JANITORIAL SUPPLIES	8,952.61	8,952.61	HASTINGS
06/11/26	0528791	HealthFirst	PROGRAM SUPPLIES	150.06	0.00	HASTINGS
06/11/26	0528792	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
06/11/26	0528796	Rodney G Hoelscher	TRAVEL REIMBURSEMENT	151.06	0.00	COLUMBUS
06/11/26	0528797	HP Inc.	MONITORS	440.00	17,822.77	HASTINGS
06/11/26	0528797	HP Inc.	MONITORS	440.00	17,822.77	ELS HASTINGS
06/11/26	0528797	HP Inc.	HP ELITEBOOKS	5,213.16	17,822.77	ELS GRAND ISLAND
06/11/26	0528797	HP Inc.	HP ELITEBOOKS	11,729.61	17,822.77	ADMIN SERVICES
06/11/26	0528799	Identisys Inc	SUBSCRIPTION	222.00	0.00	COLUMBUS
06/11/26	0528800	Industrial Health Services Net twork Inc	DRUG TESTING	548.90	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/11/26	0528801	Ingleby Lenox, LLC	ONBOARDING PROJECT	6,400.00	6,400.00	ADMIN SERVICES
06/11/26	0528802	Inteconnex LLC	CAMERA EQUIPMENT/LABOR	31,996.31	31,996.31	ADMIN SERVICES
06/11/26	0528803	Inteconnex LLC	AVIGILON REPLACEMENT	1,210.00	1,210.00	ADMIN SERVICES
06/11/26	0528804	Integrated Security Solutions, , LLC	FILING FEE	38.00	0.00	GRAND ISLAND
06/11/26	0528808	Kearney City Utilities Departm ment	KEA ENT CENTER	35.20	0.00	KEARNEY
06/11/26	0528809	Kearney City Utilities Departm ment	KEA CENTER WATER/SEWER	122.69	0.01	KEARNEY
06/11/26	0528809	Kearney City Utilities Departm ment	KEA SANITATION SERV	488.00	0.01	KEARNEY
06/11/26	0528810	Kearney City Utilities Departm ment	ENT CENTER	30.72	0.00	KEARNEY
06/11/26	0528811	Gena G. Kile	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/11/26	0528812	Susan Ann Klusman	TRAVEL REIMBURSEMENT	753.60	0.01	ADMIN SERVICES
06/11/26	0528813	Koln Kgin Tv	ADS FA/SP/SU	3,910.00	3,910.00	ADMIN SERVICES
06/11/26	0528814	Sarah L. Kort	TRAVEL REIMBURSEMENT	340.75	0.00	ADMIN SERVICES
06/11/26	0528815	Julie C. Kreikemeier	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
06/11/26	0528816	Cutty Ladd	HONORARIUM	100.00	0.00	COLUMBUS
06/11/26	0528820	Joey S. Long	HONORARIUM	40.00	0.00	COLUMBUS
06/11/26	0528821	Loup Power District	ELEC SERVCIES	23,827.77	23,867.02	COLUMBUS
06/11/26	0528821	Loup Power District	RENTAL HOT H2O HEATERS	39.25	23,867.02	COLUMBUS
06/11/26	0528824	Magnum LTL, Inc.	FREIGHT	543.22	0.01	ADMIN SERVICES
06/11/26	0528826	Marking Refrigeration	REPAIR/MAINTENANCE	4,308.55	4,308.55	HASTINGS
06/11/26	0528829	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCT 5/29/26 B BW PAYROLL	101.54	0.00	AREA WIDE
06/11/26	0528830	Mitchell1	AUTO TECH SOFTWARE	997.00	0.01	HASTINGS
06/11/26	0528832	Lisa L. Mount	TRAVEL REIMBURSEMENT	283.90	0.00	GRAND ISLAND
06/11/26	0528834	Murray Natural Integrated Heal lth	DRUG SCREEN TRUK PROGRAM	240.00	0.00	HASTINGS
06/11/26	0528835	Stuhr Museum	ELS GI REGISTRATION	341.00	0.00	ELS GRAND ISLAND
06/11/26	0528836	Nebraska Public Power District	UTILITY CHARGES	118.40	0.00	KEARNEY
06/11/26	0528837	Nebraska State Fire Marshall	REPAIR/MAINTENANCE	240.00	0.00	COLUMBUS
06/11/26	0528838	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	6,806.74	6,806.74	ADMIN SERVICES
06/11/26	0528839	Nippon Sanso Matheson Inc	SUPPLIES WELD	151.84	0.00	HASTINGS
06/11/26	0528840	Matheson-Linweld	SUPPLIES	1,771.25	1,771.25	GRAND ISLAND
06/11/26	0528841	Northwestern Energy	NAT GAS SERVICE	1,003.61	1,023.76	GRAND ISLAND
06/11/26	0528841	Northwestern Energy	NAT GAS ENTREP.CENTER	20.15	1,023.76	GRAND ISLAND
06/11/26	0528842	Obrist & Company Inc.	REPAIR/MAINTENANCE	596.17	0.01	COLUMBUS
06/11/26	0528845	Omaha World Herald	ADS POSITION OPENINGS	9,052.00	9,052.00	ADMIN SERVICES
06/11/26	0528846	OPTK Networks	IT SERVICES UTILITIES	14,466.90	14,466.90	ADMIN SERVICES
06/11/26	0528848	Patterson Dental Company Inc	DENTAL SUPPLIES	912.55	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	HYGIENE SUPPLIES	1,089.56	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	1,429.59	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	272.12	3,703.82	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/11/26	0528850	Protex Central Inc	HAS BRIVO DOORS SERVICE	110.00	0.00	HASTINGS
06/11/26	0528851	Zarra Rathje	COMMUNITY ED REFUND	12.00	0.00	AREA WIDE
06/11/26	0528852	Mark A. Robb	TRAVEL REIMBURSEMENT	435.00	0.00	COLUMBUS
06/11/26	0528854	Rutt's Heating & Air Condition ning I	IT SERVICES	1,321.62	2,477.62	ADMIN SERVICES
06/11/26	0528854	Rutt's Heating & Air Condition ning I	PRF SERVICES IT SERVICES	1,156.00	2,477.62	ADMIN SERVICES
06/11/26	0528855	Cheryl Ryckman	REIMBURSEMENT	39.48	0.00	COLUMBUS
06/11/26	0528856	Salesforce.Org	IT SERVICES	3,799.92	3,799.92	ADMIN SERVICES
06/11/26	0528857	Sampson Construction Co., Inc.	APPLICATION #11	188,523.00	188,523.00	KEARNEY
06/11/26	0528858	Harish S. Selvaraj	TRAVEL REIMBURSEMENT	461.46	0.00	ADMIN SERVICES
06/11/26	0528859	Sheerin Scientific Co Inc	REPAIR/MAIN EQUIPMENT	360.00	0.00	HASTINGS
06/11/26	0528861	Sherman County Treasurer	PRIMARY ELEC FEES	100.00	0.00	ADMIN SERVICES
06/11/26	0528863	Skill Survey, Inc.	HUMAN RESOURCES	18,938.00	18,938.00	ADMIN SERVICES
06/11/26	0528865	St. Pj Supply Inc	AUTB SUPPLIES	575.60	0.01	HASTINGS
06/11/26	0528866	Staples Advantage	SUPPLIES	210.05	0.00	ADMIN SERVICES
06/11/26	0528867	Staples Advantage	SUPPLIES	217.46	0.00	ELS HASTINGS
06/11/26	0528868	Staples Advantage	SUPPLIES	53.67	0.00	ADMIN SERVICES
06/11/26	0528869	Staples Advantage	SUPPLIES	5.99	0.00	GRAND ISLAND
06/11/26	0528870	Staples Advantage	SUPPLIES	31.26	0.00	GRAND ISLAND
06/11/26	0528871	Staples Advantage	SUPPLIES	4.94	0.00	ELS COLUMBUS
06/11/26	0528872	Staples Advantage	SUPPLIES	45.30	0.00	ELS COLUMBUS
06/11/26	0528873	Staples Advantage	SUPPLIES	124.54	0.00	COLUMBUS
06/11/26	0528874	Staples Advantage	SUPPLIES	127.60	0.00	ADMIN SERVICES
06/11/26	0528875	Staples Advantage	SUPPLIES	356.71	0.00	HASTINGS
06/11/26	0528876	Staples Advantage	SUPPLIES	33.24	0.00	HASTINGS
06/11/26	0528877	Staples Advantage	SUPPLIES	225.95	0.00	HASTINGS
06/11/26	0528878	Staples Advantage	SUPPLIES	108.13	0.00	ELS COLUMBUS
06/11/26	0528879	Catherine Stepniak	TRAVEL REIMBURSEMENT	1,633.12	1,633.12	HASTINGS
06/11/26	0528880	Super Saver	REFRESHMENTS CWE COL	16.23	0.00	COLUMBUS
06/11/26	0528884	Timeclock Plus, LLC	IT SERV -2 TIMECLOCKS	6,687.50	6,687.50	ADMIN SERVICES
06/11/26	0528885	Cheryl L Timm	TRAVEL REIMBURSEMENT	71.05	0.00	ELS COLUMBUS
06/11/26	0528890	Verizon Wireless	TRIO CELL SERVICES	120.03	0.01	ADMIN SERVICES
06/11/26	0528890	Verizon Wireless	ADMIN DATA PLAN	398.10	0.01	ADMIN SERVICES
06/11/26	0528891	Wells Fargo	ELS COL HEALTHS SUPPLIES	143.40	0.00	ELS COLUMBUS
06/11/26	0528892	Wells Fargo	ELS HEALTHS SUPPLIES	22.57	0.00	ELS COLUMBUS
06/11/26	0528893	Wells Fargo	CTR TRAIN/DEV SUPPLIES	2,359.62	2,359.62	COLUMBUS
06/11/26	0528894	Wells Fargo	SCIENCE/BUS PROMO	285.00	0.00	ADMIN SERVICES
06/11/26	0528895	Wells Fargo	GRADUATION SUPPLIES	14.33	0.00	ADMIN SERVICES
06/11/26	0528896	Wells Fargo	GRAD SUPPLIES	216.44	0.00	ADMIN SERVICES
06/11/26	0528897	Wells Fargo	PARTS/SUPPLIES	932.49	0.01	ADMIN SERVICES
06/11/26	0528898	Wells Fargo	REGISTRATIONS	225.00	0.00	ADMIN SERVICES
06/11/26	0528899	Wells Fargo	HEALTH S SUPPLIES	542.10	0.01	ELS COLUMBUS
06/11/26	0528900	Wells Fargo	DASST SUPPLIES	243.63	0.00	HASTINGS
06/11/26	0528901	Wells Fargo	LODGING	1,233.20	1,233.20	HASTINGS
06/11/26	0528902	Wells Fargo	COLLEGE TEXT COMMUNICATIONS	40.46	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/11/26	0528903	Wells Fargo	CWE ADM SUPPLIES	265.00	0.00	ELS HASTINGS
06/11/26	0528904	Wells Fargo	PARTS/SUPPLIES	2,177.89	2,177.89	ADMIN SERVICES
06/11/26	0528905	Wells Fargo	TRAIN/DEV SUPPLIES	704.03	0.01	COLUMBUS
06/11/26	0528906	Wells Fargo	LODGING	124.25	0.00	ADMIN SERVICES
06/11/26	0528907	Wells Fargo	MEDIA/SOFTWARE	1,480.00	1,480.00	HASTINGS
06/11/26	0528908	Wells Fargo	DRAFTING SUPPLIES	372.25	0.00	HASTINGS
06/11/26	0528909	Wells Fargo	LODGING	1,060.09	1,060.09	COLUMBUS
06/11/26	0528910	Wells Fargo	IT SERVICES	6,075.00	6,075.00	ADMIN SERVICES
06/11/26	0528911	Wells Fargo	CAP PRO. SUPPLIES	155.26	0.00	HASTINGS
06/11/26	0528912	Wells Fargo	LODGING	1,398.28	1,398.28	ADMIN SERVICES
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 10	4,836.08	79,684.86	HASTINGS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 17	13,487.37	79,684.86	HASTINGS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 9	5,111.41	79,684.86	COLUMBUS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP #7	56,250.00	79,684.86	GRAND ISLAND
06/18/26	0528917	42 Lines, Inc	SOFTWARE LICENSE	15,425.12	15,425.12	ADMIN SERVICES
06/18/26	0528919	Alex's Lemonade Stand Foundati ion	SPONSORSHIP	100.00	0.00	COLUMBUS
06/18/26	0528920	All Makes Office Equip Co	LABOR	385.00	0.00	GRAND ISLAND
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	272.60	4,264.98	GRAND ISLAND
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	207.87	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	28.30	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	611.83	4,264.98	ELS COLUMBUS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	24.99	4,264.98	ELS IV
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	126.54	4,264.98	ELS HASTINGS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	307.35	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	117.01	4,264.98	COLUMBUS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	364.67	4,264.98	ELS COLUMBUS
06/18/26	0528921	Amazon.Com	FLOOR DRYERS	1,103.74	4,264.98	GRAND ISLAND
06/18/26	0528921	Amazon.Com	ADHESIVE TAPE	55.39	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	38.41	4,264.98	ELS IV
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	779.75	4,264.98	HASTINGS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	226.53	4,264.98	ELS COLUMBUS
06/18/26	0528922	Adele Louise Anderson	TRAVEL REIMBURSEMENT	66.70	0.00	ELS COLUMBUS
06/18/26	0528923	Analy Arciva	TRAVEL REIMBURSEMENT	156.60	0.00	ADMIN SERVICES
06/18/26	0528924	Association for Business Commu unicat	MEMBERSHIP	120.00	0.00	HASTINGS
06/18/26	0528925	Awards & Engraving	NAME TAG	10.50	0.00	HASTINGS
06/18/26	0528925	Awards & Engraving	NAME TAGS	16.00	0.00	GRAND ISLAND
06/18/26	0528926	Bergman Incentives Inc	TSHIRTS	870.28	0.01	HASTINGS
06/18/26	0528927	Nicole L. Biehl	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528928	Bierman Contracting Inc	FINE ARTS & NORTH ED CTR	20,322.60	20,322.60	COLUMBUS
06/18/26	0528929	Black Hills Energy	NATURAL GAS	170.63	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/18/26	0528929	Black Hills Energy	NATURAL GAS	48.75	0.00	COLUMBUS
06/18/26	0528930	Kelly J Bonifas	TRAVEL REIMBURSEMENT	39.15	0.00	ELS GRAND ISLAND
06/18/26	0528931	Bosselman Energy Inc.	FUEL	8,296.57	12,077.32	HASTINGS
06/18/26	0528931	Bosselman Energy Inc.	DIESEL	3,780.75	12,077.32	HASTINGS
06/18/26	0528932	Brightly Software Inc	SOFTWARE MAINTAIN AGRMTS	20,146.39	20,146.39	ADMIN SERVICES
06/18/26	0528933	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528934	Buffalo County Election Comm.	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	4,534.08	13,140.44	KEARNEY
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	1,265.92	13,140.44	KEARNEY
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	7,340.44	13,140.44	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	IPAD CASES	291.16	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	TV/WALL MOUNT/CABLES	2,586.41	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	MACBOOK/APPLECARE	2,774.07	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	LCD DISPLAY/WALL MOUNT	3,011.52	8,663.16	GRAND ISLAND
06/18/26	0528937	Chartwells Dining Services	CATERING	420.45	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	RESIDENCE DINING COST PLUS	60,214.69	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	44.74	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	CATERING	74.60	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	112.70	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	18.30	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	RESIDENCE DINING COST PLUS	18,494.95	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	247.05	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	MAY 2026 SUBSIDY	8,264.64	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	356.85	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	82.35	88,331.32	COLUMBUS
06/18/26	0528939	Club Colors Buyer, LLC	SET UP FEE	5,000.00	5,000.00	ADMIN SERVICES
06/18/26	0528940	Zane M. Collett	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
06/18/26	0528941	Columbus Screen Printing Inc	TSHIRTS	1,557.00	1,557.00	ELS COLUMBUS
06/18/26	0528943	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528944	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
06/18/26	0528945	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/18/26	0528946	Dawson County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	3,375.00	9,425.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	2,750.00	9,425.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	3,300.00	9,425.00	ADMIN SERVICES
06/18/26	0528950	Eakes Office Solutions	EQUIPMENT REPAIR	1,316.01	1,316.01	HASTINGS
06/18/26	0528951	Niles Earley	COMMUNITY ED REFUND	335.00	0.00	AREA WIDE
06/18/26	0528952	Farris Engineering Inc	STUDENT CTR LIGHTING	1,017.50	1,017.50	COLUMBUS
06/18/26	0528954	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528955	Kenneth A Gardner	TRAVEL REIMBURSEMENT	111.66	0.00	ELS IV
06/18/26	0528956	Pamela J Gardner	TRAVEL REIMBURSEMENT	62.35	0.00	ELS IV
06/18/26	0528956	Pamela J Gardner	TRAVEL REIMBURSEMENT	64.53	0.00	ELS GRAND ISLAND
06/18/26	0528957	Grand Island Student Accounts	TRAINING	114.00	0.00	GRAND ISLAND
06/18/26	0528958	Hall County Election Commissioner	ELECTION COSTS	200.00	0.00	ADMIN SERVICES
06/18/26	0528959	Chad I. Hamilton	STIPEND	1,800.00	1,800.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/18/26	0528960	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
06/18/26	0528962	Craig W. Hubbard	TRAVEL REIMBURSEMENT	253.75	0.00	COLUMBUS
06/18/26	0528963	Connie A. Hultine	TRAVEL REIMBURSEMENT	84.83	0.00	GRAND ISLAND
06/18/26	0528964	Island Glass Company Inc	DOOR ADJUSTMENT	130.00	0.00	GRAND ISLAND
06/18/26	0528965	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	3,060.00	3,060.00	ADMIN SERVICES
06/18/26	0528966	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	189.23	0.00	ELS GRAND ISLAND
06/18/26	0528967	Julesburg School District RE-1	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/18/26	0528968	K-T Heating & Air Conditioning g Inc	HOSP. MGMT PROF SERV	150.00	0.00	HASTINGS
06/18/26	0528969	Shane A. Klinginsmith	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528972	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528973	Laser Works	CAREER/EMP SERV SUPPLIES	38.35	0.00	GRAND ISLAND
06/18/26	0528975	Joshua C. Libengood	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528976	Dakota D. Malone	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528977	Malouf & Associates	HYG SUPPLIES	1,236.06	1,236.06	HASTINGS
06/18/26	0528979	Matthew M. Maynard	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528980	Jordan K. McBride	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528982	Amber J. McKay	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528985	Mid Plains Community College	CTR FOR TRANG/DEV COL	480.00	0.00	COLUMBUS
06/18/26	0528986	Midwest Connect LLC	HAS MAIL	2,194.98	5,624.21	HASTINGS
06/18/26	0528986	Midwest Connect LLC	ADMIN MAIL	3,234.18	5,624.21	ADMIN SERVICES
06/18/26	0528986	Midwest Connect LLC	GI CAMPUS MAIL	177.11	5,624.21	GRAND ISLAND
06/18/26	0528986	Midwest Connect LLC	KEA-GI MAIL	17.94	5,624.21	KEARNEY
06/18/26	0528987	Mighty Ducts	REPAIR/MAINTENANCE	2,225.00	2,225.00	COLUMBUS
06/18/26	0528989	Jeffrey B. Miller	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528990	Joshua B. Miller	TRAINING	500.00	0.01	COLUMBUS
06/18/26	0528992	Nebraska Community College Ins urance Trust	CONTRIBUTION NRMA-INS	1,452,896.00	1,452,896.00	ADMIN SERVICES
06/18/26	0528993	Nebraska Public Power District	ELECT. KEA CENTER	3,886.74	3,886.74	KEARNEY
06/18/26	0528995	Matheson-Linweld	SUPPLIES	32.76	3,814.31	GRAND ISLAND
06/18/26	0528995	Matheson-Linweld	HAS FILTER INVENTORY	3,781.55	3,814.31	HASTINGS
06/18/26	0528997	OPTK Networks	IT SERV UTILITIES	14,466.90	14,466.90	ADMIN SERVICES
06/18/26	0528998	Sarai Orozco Martinez	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
06/18/26	0528999	Eduardo I. Ortiz	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529000	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529003	Phelps County Clerk	ADM SER PRIM ELECT	100.00	0.00	ADMIN SERVICES
06/18/26	0529004	Pleasanton Public Schools	ELS IV- ENGLISH	1,800.00	1,800.00	ELS IV
06/18/26	0529005	Donna Jean Pollat	TRAVEL REIMBURSEMENT	119.64	0.00	ELS IV
06/18/26	0529006	Presto X Company	PEST CONTROL KEA CENTER	364.71	0.00	KEARNEY
06/18/26	0529007	Protex Central Inc	TESTING FIRE ALARMS COL	475.00	0.00	COLUMBUS
06/18/26	0529010	Ray Martin Company of Omaha	REPAIR/MAINTENANCE	1,100.00	1,100.00	COLUMBUS
06/18/26	0529012	Riverside Portables LLC	PORT A POTS RENTAL	330.00	0.00	COLUMBUS
06/18/26	0529013	Philp C. Rosfeld	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529015	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	900.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/18/26	0529016	Scheele-Kayton Construction, LLC	L AUTBO BLDG HASTINGS	848,543.26	916,265.34	ADMIN SERVICES
06/18/26	0529016	Scheele-Kayton Construction, LLC	L PHELPS REMODEL	67,722.08	916,265.34	HASTINGS
06/18/26	0529017	Scientific Specialites, LLC	BIO SCIE. REPAIT/MTS	1,308.00	1,308.00	COLUMBUS
06/18/26	0529018	Logan E. Searle	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529019	Sherman County Times	ADM SERV BOARD GOV	28.02	0.00	ADMIN SERVICES
06/18/26	0529020	South Central Sanitation LLC	GARBAGE SERVICES	52.50	0.00	KEARNEY
06/18/26	0529021	Spectrum Reach, LLC	ADS SUMMER SEMESTER	5,659.16	5,659.16	ADMIN SERVICES
06/18/26	0529022	Spectrum Reach, LLC	PERKINS GRANT ADS	4,307.95	4,307.95	ADMIN SERVICES
06/18/26	0529023	Staples Advantage	SUPPLIES	86.74	0.00	ADMIN SERVICES
06/18/26	0529024	Staples Advantage	SUPPLIES	40.94	0.00	HASTINGS
06/18/26	0529025	Staples Advantage	SUPPLIES	106.92	0.00	HASTINGS
06/18/26	0529026	Staples Advantage	SUPPLIES	81.89	0.00	GRAND ISLAND
06/18/26	0529027	Staples Advantage	SUPPLIES	4.99	0.00	HASTINGS
06/18/26	0529028	Staples Advantage	SUPPLIES	42.09	0.00	HASTINGS
06/18/26	0529029	Staples Advantage	SUPPLIES	231.84	0.00	COLUMBUS
06/18/26	0529030	Staples Advantage	SUPPLIES	45.55	0.00	HASTINGS
06/18/26	0529031	State of Nebraska	JHOUSER	1,146.30	1,146.30	ADMIN SERVICES
06/18/26	0529032	StellaLife, Inc.	HYG SUPPLIES	1,142.06	1,142.06	HASTINGS
06/18/26	0529033	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	87.00	0.00	ELS IV
06/18/26	0529034	Pat L Sweney	ELS COL AVOC&REC	600.00	0.01	ELS COLUMBUS
06/18/26	0529038	University of Nebraska Sarah F Fanning	ELS IV CWE PRO SERV	210.00	0.00	ELS IV
06/18/26	0529039	University of Nebraska Medical l Cent Center for Continuing Education	ELS II-ELS	600.00	0.01	ELS GRAND ISLAND
06/18/26	0529041	Tyson J. Urrutia	ADMIN SERV/PRO SERV	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529042	Kent R. Vance	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529043	Corey A. VomWeg	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
06/18/26	0529045	Danielle M. Voss	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
06/18/26	0529046	Washington University	INST. MEMBERSHIP	540.00	0.01	ADMIN SERVICES
06/18/26	0529047	Ryan D. Zoucha	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529049	All Copy Products, Inc.	COPIER LEASE/PRINTING FEES	4,092.76	4,092.76	HASTINGS
06/25/26	0529051	Amazon.Com	LIBRARY BOOKS	294.44	2,813.74	COLUMBUS
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	1,859.76	2,813.74	ADMIN SERVICES
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	425.57	2,813.74	HASTINGS
06/25/26	0529051	Amazon.Com	BOOK	23.00	2,813.74	HASTINGS
06/25/26	0529051	Amazon.Com	KEYBOARDS/MOUSE	156.54	2,813.74	ADMIN SERVICES
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	54.43	2,813.74	HASTINGS
06/25/26	0529052	Jason R. Baker	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529053	Debra L. Beckwith	PRESENTER FEES	50.00	0.00	ELS COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	1,503.44	3,877.52	COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	1,435.46	3,877.52	COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	938.62	3,877.52	COLUMBUS
06/25/26	0529055	Nicole L. Biehl	STIPEND	1,800.00	1,800.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/25/26	0529056	Mr John A Bisbee	STIPEND	450.00	0.00	ADMIN SERVICES
06/25/26	0529057	Darwin Bouray	STIPEND	450.00	0.00	ADMIN SERVICES
06/25/26	0529058	Brand Associates, Inc	PROMO ITEMS	2,260.00	3,360.00	ADMIN SERVICES
06/25/26	0529058	Brand Associates, Inc	PROMO ITEMS	1,100.00	3,360.00	GRAND ISLAND
06/25/26	0529060	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529062	C & J Services LLC	STORAGE RENT	812.50	1,750.00	COLUMBUS
06/25/26	0529062	C & J Services LLC	STORAGE RENT	937.50	1,750.00	COLUMBUS
06/25/26	0529063	C2 Group	WEBSITE SRV AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
06/25/26	0529064	Calltower, Inc.	PHONE CHARGES	2,761.73	2,761.73	ADMIN SERVICES
06/25/26	0529065	Capital Business Systems Inc	PRINTING FEES	560.97	0.01	ADMIN SERVICES
06/25/26	0529066	Capital Business Systems Inc	COPIER LEASE/PRINTING FEES	14,334.82	14,334.82	ADMIN SERVICES
06/25/26	0529067	Clarence Charles	TRAVEL REIMBURSEMENT	429.00	0.00	ADMIN SERVICES
06/25/26	0529068	City of Grand Island	UTILITIES	196.89	0.00	GRAND ISLAND
06/25/26	0529069	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS
06/25/26	0529069	Duane R. Collins	TRAVEL REIMBURSEMENT	281.00	0.00	COLUMBUS
06/25/26	0529070	City of Columbus	MATTRESS DISPOSAL	165.18	0.00	COLUMBUS
06/25/26	0529071	Melinda J Conner	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529071	Melinda J Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529073	Control Temp Inc	REPAIRS	968.82	0.01	HASTINGS
06/25/26	0529075	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529077	Linda D Dannehl	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529081	Renee M. Ekhoft	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529082	Ellucian Company, Llc	LICENSING FEES	50,556.00	50,556.00	ADMIN SERVICES
06/25/26	0529083	Crystal M Feik	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529083	Crystal M Feik	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529085	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529086	Flinn Scientific Inc	PROGRAM SUPPLIES	699.67	0.01	COLUMBUS
06/25/26	0529088	Daniel Gettinger	REIMBURSEMENT	49.68	0.00	COLUMBUS
06/25/26	0529091	Grainger	NHENMAN	24.53	0.00	GRAND ISLAND
06/25/26	0529092	Grand Island Entrepreneurial V Ventur	JUN RENT	5,000.00	5,000.00	GRAND ISLAND
06/25/26	0529094	Lisa Marie Hamling	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529094	Lisa Marie Hamling	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529095	Hastings Student Accounts	TRAINING	87.01	0.00	ADMIN SERVICES
06/25/26	0529096	Hastings Utilities	ELECTRIC	53,730.14	53,730.14	HASTINGS
06/25/26	0529097	Heritage Landscape Supply	DECODER	4,398.42	4,398.42	KEARNEY
06/25/26	0529100	Rodney G Hoelscher	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529102	HP Inc.	COMPUTERS/MONITORS	33,200.00	34,300.00	ADMIN SERVICES
06/25/26	0529102	HP Inc.	MONITORS	440.00	34,300.00	ADMIN SERVICES
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	HASTINGS
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	ELS HASTINGS
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	HASTINGS
06/25/26	0529103	Industrial Systems Supply Inc	TOOLING	2,731.44	16,071.44	COLUMBUS
06/25/26	0529103	Industrial Systems Supply Inc	TOP JAWS FOR LATHE	13,340.00	16,071.44	ADMIN SERVICES
06/25/26	0529104	J2S Medical LLC	PROGRAM SUPPLIES	1,190.00	1,190.00	GRAND ISLAND
06/25/26	0529105	Jackson Lewis PC	LEGAL FEES	7,725.00	7,725.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/25/26	0529106	Abigail Lynn Jensen	STIPEND	100.00	0.00	ELS COLUMBUS
06/25/26	0529107	JJ Keller & Associates	TABLET SRV MONTHLY FEE	99.00	0.00	HASTINGS
06/25/26	0529108	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	78.30	0.00	ELS HASTINGS
06/25/26	0529109	Ryan W. Jones	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529110	Caitlin R Kabes	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529111	Tammy R Kenton	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529112	Raven M King	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529113	Shane A. Klinginsmith	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529115	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529116	Julie C. Kreikemeier	TRAVEL REIMBURSEMENT	75.40	0.00	ELS COLUMBUS
06/25/26	0529117	Carol M Kreutzer	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529117	Carol M Kreutzer	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529118	Shelly R Kubicek	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529119	Larry's Appliance	GI AUCTION SUPPLIES	2,998.00	2,998.00	GRAND ISLAND
06/25/26	0529120	Legacy Outdoor Advertising Llc	DIGITAL ADV PROMO	1,865.00	1,865.00	ADMIN SERVICES
06/25/26	0529121	Lindsay Academy High School	STIPEND	120.00	0.00	ELS COLUMBUS
06/25/26	0529122	Josie K. Loseke	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529123	Slayter J. Loveless	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529123	Slayter J. Loveless	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529124	Sarah Nicole Mack	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529124	Sarah Nicole Mack	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529125	Dakota D. Malone	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529127	Mary Ellen Martin	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529128	Matthew M. Maynard	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529129	Jordan K. McBride	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529130	Amber J. McKay	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529131	Lawrence McKenzie	TRAVEL REIMBURSEMENT	837.94	0.01	ADMIN SERVICES
06/25/26	0529132	Mercer-Zimmerman, Inc	REPAIR/MAINTENANCE	1,675.00	1,675.00	GRAND ISLAND
06/25/26	0529133	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCTION	101.54	0.00	AREA WIDE
06/25/26	0529134	Mighty Ducts	REPAIR/MAINTENANCE	2,650.00	2,650.00	HASTINGS
06/25/26	0529135	Jeffrey B. Miller	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529136	Joshua B. Miller	STIPEND	500.00	0.01	COLUMBUS
06/25/26	0529138	Ron H. Morales	TRAVEL REIMBURSEMENT	1,323.80	1,323.80	GRAND ISLAND
06/25/26	0529140	Mueller & Schoepf Drywall	REPAIR/MAINTENANCE	1,390.00	1,390.00	COLUMBUS
06/25/26	0529142	Patricia Ann Niemoth	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529142	Patricia Ann Niemoth	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529143	Matheson-Linweld	WELD HAS CAMPUS	161.89	0.00	HASTINGS
06/25/26	0529144	Ord Area Chamber of Commerce	COPIES ORD CENTER-MAY	26.64	0.00	ELS COLUMBUS
06/25/26	0529146	Eduardo I. Ortiz	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529147	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529148	Pearson Education	SUBSCRIPTION	960.00	0.01	ADMIN SERVICES
06/25/26	0529149	Pearson Education	SUBSCRIPTION	1,740.00	1,740.00	ADMIN SERVICES
06/25/26	0529151	Petty Cash	PETTY CASH REIMBURSEMENT	9.94	0.00	GRAND ISLAND
06/25/26	0529152	Petty Cash	PETTY CASH REIMBURSEMENT	159.29	0.00	HASTINGS
06/25/26	0529153	Petty Cash	PETTY CASH-KEA	40.68	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/25/26	0529154	Christopher P. Pitschmann	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529154	Christopher P. Pitschmann	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529155	Platinum Awards & Gifts	BRASS PLATE LEADERSHIP AWARD	53.55	0.00	HASTINGS
06/25/26	0529156	Presto X Company	HOLD PEST CONTROL	167.00	0.00	KEARNEY
06/25/26	0529157	Protex Central Inc	SEMI ANNUAL ALARM TEST	358.00	0.00	KEARNEY
06/25/26	0529158	Pye-Barker Fire & Safety, LLC	ANNUAL INSP. FIRE SPRINKLERS	305.00	0.00	KEARNEY
06/25/26	0529159	Tenley F. Ramm	TRAVEL REIMBURSEMENT	142.10	0.00	ELS COLUMBUS
06/25/26	0529160	Allie Remm	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
06/25/26	0529162	Philip C. Rosfeld	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529163	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,980.00	1,980.00	HASTINGS
06/25/26	0529164	Laura L. Sanders	TRAVEL REIMBURSEMENT	321.90	0.00	ELS IV
06/25/26	0529165	Daniel E Schaben	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529167	Shane K Schmidt	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529167	Shane K Schmidt	STIPEND	450.00	0.01	ADMIN SERVICES
06/25/26	0529169	Erica A. Schoenstein	TRAVEL REIMBURSEMENT	233.45	0.00	GRAND ISLAND
06/25/26	0529170	Rosalba M. Schramm	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529171	Sheila K Schutte	TRAVEL REIMBURSEMENT	44.95	0.00	ELS IV
06/25/26	0529172	Logan E. Searle	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529178	Jeffery A Spaulding	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529179	Staples Advantage	SUPPLIES	89.42	0.00	KEARNEY
06/25/26	0529180	Staples Advantage	SUPPLIES	397.10	0.00	KEARNEY
06/25/26	0529181	Staples Advantage	SUPPLIES	52.92	0.00	ADMIN SERVICES
06/25/26	0529182	Staples Advantage	SUPPLIES	45.28	0.00	HASTINGS
06/25/26	0529183	Staples Advantage	SUPPLIES	198.00	0.00	HASTINGS
06/25/26	0529184	Staples Advantage	SUPPLIES	74.17	0.00	HASTINGS
06/25/26	0529185	Staples Advantage	SUPPLIES	385.77	0.00	HASTINGS
06/25/26	0529189	Libia D. Theoharis	TRAVEL REIMBURSEMENT	290.73	0.00	ADMIN SERVICES
06/25/26	0529190	Samantha D. Thornton	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	0529191	U&I Sanitation Service LLC	GARBAGE PICKUP	700.00	0.01	COLUMBUS
06/25/26	0529192	Tyson J. Urrutia	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529193	Joanna P Utecht	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529194	Julie A. Vance	TRAVEL REIMBURSEMENT	59.46	0.00	ELS COLUMBUS
06/25/26	0529195	Kent R. Vance	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529197	VenuWorks of Grand Island, LLC	RENTAL FEES	1,960.75	1,960.75	HASTINGS
06/25/26	0529198	Vision Service Plan	JUNE VSP STAFF	4,653.34	7,080.77	ADMIN SERVICES
06/25/26	0529198	Vision Service Plan	JUNE VSP FACULTY	2,427.43	7,080.77	ADMIN SERVICES
06/25/26	0529199	Douglas E Voigt	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529201	Eric F. Walek	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529203	Theresa Weaver	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
06/25/26	0529204	Joshua D Webb	TRAVEL REIMBURSEMENT	619.15	0.01	ELS COLUMBUS
06/25/26	0529206	Beth M Wilke	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529207	Darla S. Windholz	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529208	Ryan D. Zoucha	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529209	Maira M Ahilon-Calmo	INDIVIDUAL DEV PROGRAM	1,236.00	1,236.00	ADMIN SERVICES
06/30/26	0529210	Air Science USA LLC	FUME CHAMBER	1,979.00	1,979.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/30/26	0529211	Albireo Energy	MAINTENANCE SUPPLIES	2,914.82	2,914.82	HASTINGS
06/30/26	0529212	Laurie M Alexander	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529213	Allied Universal Security Serv vices	SECURITY SERVICES	102,035.90	102,035.90	ADMIN SERVICES
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	803.16	3,164.42	ADMIN SERVICES
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	863.00	3,164.42	COLUMBUS
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	960.00	3,164.42	COLUMBUS
06/30/26	0529214	Amazon.Com	CPR TRAINING VALVE	31.34	3,164.42	ELS COLUMBUS
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	506.92	3,164.42	HASTINGS
06/30/26	0529215	Adele Louise Anderson	TRAVEL REIMBURSEMENT	59.45	0.00	ELS COLUMBUS
06/30/26	0529216	Jeffrey D. Anderson	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529217	Awards & Engraving	NAME TAGS	16.00	0.00	ADMIN SERVICES
06/30/26	0529218	Baird Holm LLP	LEGAL FEES	1,785.00	1,785.00	ADMIN SERVICES
06/30/26	0529219	BalCon Air and Water Balancing	CERTIFICATION	927.00	0.01	HASTINGS
06/30/26	0529220	Bergman Incentives Inc	SCOTT SCHOLAR APPAREL	11,911.01	12,593.94	HASTINGS
06/30/26	0529220	Bergman Incentives Inc	NAME TAGS	682.93	12,593.94	HASTINGS
06/30/26	0529221	BFG Supply Co	PROGRAM SUPPLIES	166.58	0.00	COLUMBUS
06/30/26	0529222	Nicole L. Biehl	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529223	BIZLibrary	LICENSE RENEWAL	79,653.71	79,653.71	ADMIN SERVICES
06/30/26	0529224	Black Hills Energy	NATURAL GAS	2,340.87	2,490.64	COLUMBUS
06/30/26	0529224	Black Hills Energy	NATURAL GAS	52.27	2,490.64	KEARNEY
06/30/26	0529224	Black Hills Energy	NATURAL GAS	97.50	2,490.64	KEARNEY
06/30/26	0529225	Darwin Bouray	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529226	BQ Ergonomics LLC	REPLACEMENT CYLLINDER	94.95	0.00	HASTINGS
06/30/26	0529227	Brand Associates, Inc	PROMO ITEMS	935.00	0.01	COLUMBUS
06/30/26	0529228	Breanna L Brennforder	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529229	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529230	Jaime L. Camden	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529231	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529232	CCC Foundation	PAYROLL DEDUCTIONS	4,112.70	4,112.70	AREA WIDE
06/30/26	0529233	Cdw Computer Centers	WIRELESS EARPHONES	320.32	0.00	ADMIN SERVICES
06/30/26	0529234	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	150.51	0.00	AREA WIDE
06/30/26	0529235	Chartwells Dining Services	HHS TOUR LUNCH	362.25	19,451.47	HASTINGS
06/30/26	0529235	Chartwells Dining Services	CATERING	7,740.00	19,451.47	HASTINGS
06/30/26	0529235	Chartwells Dining Services	CATERING	17.60	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	58.60	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	511.75	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	148.00	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	2,790.00	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	560.00	19,451.47	COLUMBUS
06/30/26	0529235	Chartwells Dining Services	CATERING	7,263.27	19,451.47	ELS COLUMBUS
06/30/26	0529236	City Delivery and Moving Inc	MOVE OFFICE FURNITURE	4,500.00	4,500.00	COLUMBUS
06/30/26	0529237	Colonial Press	STUDENT PLANNERS	23,655.50	23,655.50	ADMIN SERVICES
06/30/26	0529238	Columbus Area United Way	COLUMBUS UNITED WAY	237.51	0.00	AREA WIDE
06/30/26	0529239	Columbus Family Resource Cente er Association	JUNE BLDG CLEANING	50.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/26	0529240	Columbus Screen Printing Inc	T-SHIRTS	287.25	0.00	COLUMBUS
06/30/26	0529241	Columbus Telegram	DISPLAY ADS	475.40	0.01	ADMIN SERVICES
06/30/26	0529241	Columbus Telegram	PROMOTIONAL ADS	186.00	0.01	COLUMBUS
06/30/26	0529242	Column Software PBC	MTG NOTICES	23.76	0.00	ADMIN SERVICES
06/30/26	0529243	Melinda J Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529243	Melinda J Conner	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529244	Lorraine L Cooper	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529245	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529246	Custom Upholstery of Nebraska	BOOTH SEAT REPAIR	9,085.00	9,085.00	HASTINGS
06/30/26	0529247	Dutton Lainson Company	MAINTENANCE SUPPLIES	6,446.58	6,446.58	HASTINGS
06/30/26	0529248	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529249	Electronic Contracting Company	VIDEO UPDATES	60,279.99	60,279.99	GRAND ISLAND
06/30/26	0529250	Michaela M. Ellmers	STIPEND PARAMEDICINE	240.00	0.00	GRAND ISLAND
06/30/26	0529251	Ellucian Company, Llc	IT TRAINING	480.00	0.00	ADMIN SERVICES
06/30/26	0529252	Ellucian Company, Llc	IT TRAINING	1,920.00	1,920.00	ADMIN SERVICES
06/30/26	0529253	Ellucian Company, Llc	LICENSE FEES	6,000.00	6,000.00	ADMIN SERVICES
06/30/26	0529254	Sierra Emanuel	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529255	Environmental Services Inc	ASBESTOS ABATEMENT	9,000.00	9,000.00	COLUMBUS
06/30/26	0529256	Delta H. Fajardo	STIPEND	120.00	0.00	ELS HASTINGS
06/30/26	0529257	Fastenal Company	PROGRAM SUPPLIES	8.18	0.00	ADMIN SERVICES
06/30/26	0529258	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529259	Graham Tire Company of Kearney y LLC	INCENTIVE FUNDING	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529260	Grand Island Area United Way	GI UNITED WAY	255.17	0.00	AREA WIDE
06/30/26	0529261	Grand Island Independent	CLASSIFIED ADS	1,363.96	1,363.96	ADMIN SERVICES
06/30/26	0529262	Grand Island Student Accounts	CONFERENCE FEES	1,722.00	2,152.00	ELS IV
06/30/26	0529262	Grand Island Student Accounts	TRAINING	430.00	2,152.00	ELS GRAND ISLAND
06/30/26	0529263	Lisa Marie Hamling	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529264	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529265	Heartland Testing and Consulti ing, L	ASBESTOS INSPECTION	1,550.00	2,500.00	COLUMBUS
06/30/26	0529265	Heartland Testing and Consulti ing, L	ASBESTOS INSPECTION	950.00	2,500.00	COLUMBUS
06/30/26	0529266	Tod D Heier	TRAVEL REIMBURSEMENT	195.75	0.00	COLUMBUS
06/30/26	0529267	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
06/30/26	0529268	Holiday Inn Express	LODGING	1,310.00	1,310.00	COLUMBUS
06/30/26	0529269	HP Inc.	DOCKING STATION	245.00	1,604.79	ADMIN SERVICES
06/30/26	0529269	HP Inc.	COMPUTER	1,359.79	1,604.79	ADMIN SERVICES
06/30/26	0529270	Dave Hynek	VIDEO RECORDING	3,650.00	3,650.00	ADMIN SERVICES
06/30/26	0529271	Igus Inc	CRYCKMAN	2,859.03	2,859.03	COLUMBUS
06/30/26	0529272	Jack Lederman Company	INCENTIVE FUNDING	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529273	Will Jackson	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529274	Tiffany L. Jacobsen	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529275	Nicholas J. Johnston	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529276	Jubilee Events and Catering	CATERING	1,380.00	1,460.00	ELS COLUMBUS
06/30/26	0529276	Jubilee Events and Catering	RENTAL FEES	80.00	1,460.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/26	0529277	Kearney Country Club	APPRENTICESHIP PROMO	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529278	Tammy R Kenton	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529279	Shane A. Klinginsmith	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529280	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529281	Trevor J. Korte	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529282	Kyle C. Kramer	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529283	Jill A. Krienke	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529284	Border States Industries Inc	MECHANOTRONICS SUPPLIES	14,957.72	14,957.72	KEARNEY
06/30/26	0529285	Border States Industries Inc	PARTS/SUPPLIES	72,633.20	72,633.20	ADMIN SERVICES
06/30/26	0529286	Lincoln Lymphedema and Occupat tional	OCTA TRAIN/TEACHING	900.00	0.01	GRAND ISLAND
06/30/26	0529287	Slayter J. Loveless	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529288	Rebecca J Lueck	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529289	Guadalupe Marino Ramirez	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529289	Guadalupe Marino Ramirez	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529290	Matthew M. Maynard	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529291	Jeffery Melton	TRAVEL REIMBURSEMENT	632.64	0.01	GRAND ISLAND
06/30/26	0529292	Jenny J. Meyer	TRAVEL REIMBURSEMENT	69.60	0.00	COLUMBUS
06/30/26	0529293	Mid West 3D Solutions LLC	MECHATRONICS EQUIPMENT	40,779.00	40,779.00	KEARNEY
06/30/26	0529294	Midwest Connect LLC	MAIL ADMIN	1,220.04	3,356.19	ADMIN SERVICES
06/30/26	0529294	Midwest Connect LLC	MAIL GI CAMPUS	904.33	3,356.19	GRAND ISLAND
06/30/26	0529294	Midwest Connect LLC	MAIL HASTINGS CAMPUS	1,217.46	3,356.19	HASTINGS
06/30/26	0529294	Midwest Connect LLC	MAIL GI-KEAR	14.36	3,356.19	KEARNEY
06/30/26	0529295	Russell J. Moerer	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529296	Karen J. Mroczek	REIMBURSEMENT	32.10	0.00	ELS COLUMBUS
06/30/26	0529297	Patricia Ann Niemoth	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	14,410.00	KEARNEY
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	3,580.00	14,410.00	KEARNEY
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	14,410.00	KEARNEY
06/30/26	0529299	Northwestern Energy	NATURAL GAS-KEAR	12.33	0.00	KEARNEY
06/30/26	0529299	Northwestern Energy	GAS SERVICES KEAR	179.35	0.00	KEARNEY
06/30/26	0529300	Zeb R Noyd	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529301	Obrist & Company Inc.	REPAIR/MAINTENANCE	453.90	0.00	COLUMBUS
06/30/26	0529302	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	962.00	0.01	ADMIN SERVICES
06/30/26	0529303	Ord Light & Water	ELECT ORD LC	342.46	0.00	KEARNEY
06/30/26	0529303	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
06/30/26	0529304	Eduardo I. Ortiz	STIEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529305	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING COL	341.00	1,023.00	COLUMBUS
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING GI	282.00	1,023.00	GRAND ISLAND
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING ADMIN	80.00	1,023.00	ADMIN SERVICES
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING HAS	320.00	1,023.00	HASTINGS
06/30/26	0529307	Alexis E. Parker	STIPEND	360.00	0.00	GRAND ISLAND
06/30/26	0529308	Darren D. Parlin	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529309	Pasco Scientific	PHY SCIEN EQUIPMENT	24,236.50	24,236.50	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/26	0529310	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	39.15	0.00	COLUMBUS
06/30/26	0529311	Christopher P. Pitschmann	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529312	Lindsey A. Pohlmeier	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529313	Presto X Company	PEST CONTROL	192.89	0.00	KEARNEY
06/30/26	0529314	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
06/30/26	0529315	Presto X Company	PEST CONTROL	785.89	0.01	KEARNEY
06/30/26	0529316	Presto X Company	PEST CONTROL	1,784.55	1,784.55	HASTINGS
06/30/26	0529317	Protex Central Inc	RANGE YEARLY TESTING	937.00	0.01	COLUMBUS
06/30/26	0529318	Protex Central Inc	RANGEHOOD INSPECTION	2,092.88	2,092.88	HASTINGS
06/30/26	0529319	Pye-Barker Fire & Safety, LLC	REPAIR & MAINTENANCE	2,570.00	2,570.00	HASTINGS
06/30/26	0529320	Quality Aspirators, Inc	DENTAL HYG SUPP	513.00	0.01	HASTINGS
06/30/26	0529321	City of Red Cloud	ELECTRIC	744.00	0.01	KEARNEY
06/30/26	0529322	Laci J Reiners	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
06/30/26	0529323	Samuel R Robb	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529324	Rutt's Heating & Air Condition ning I	REPAIR & MAINTENANCE	3,590.00	3,590.00	HASTINGS
06/30/26	0529325	Cheryl Ryckman	TRAVEL REIMBURSEMENT	79.03	0.00	COLUMBUS
06/30/26	0529326	Sauder Education	156 MATTRESSES COLUMBUS	35,014.20	35,014.20	COLUMBUS
06/30/26	0529327	Alexandria M. Schreiner	CLINIC SUPERVISION	7,695.00	7,695.00	HASTINGS
06/30/26	0529328	Graceyn L. Skalka	IDP REIMBURSEMENT	2,301.87	2,301.87	ADMIN SERVICES
06/30/26	0529329	Lane W. Slocum	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529330	Mrs Angela Soelberg	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529331	South Central Sanitation LLC	GARBAGE SERVICES	17.50	0.00	KEARNEY
06/30/26	0529332	Staples Advantage	SUPPLIES	49.29	0.00	HASTINGS
06/30/26	0529333	Staples Advantage	SUPPLIES	229.20	0.00	ELS IV
06/30/26	0529334	Staples Advantage	SUPPLIES	93.48	0.00	HASTINGS
06/30/26	0529335	Staples Advantage	SUPPLIES	13.25	0.00	HASTINGS
06/30/26	0529336	Ruth A Stewart	TRAVEL REIMBURSEMENT	94.98	0.00	ELS IV
06/30/26	0529337	Kathryn I Strecker	TRAVEL REIMBURSEMENT	279.85	0.00	ADMIN SERVICES
06/30/26	0529338	Super Saver	REFRESHMENTS CWE	1,335.18	1,335.18	COLUMBUS
06/30/26	0529340	Truescope	NEWS CLIPPINGS	279.00	0.00	ADMIN SERVICES
06/30/26	0529341	Van Hoosen Plumbing LLC	CST HOUSE CONSTRUCTION	6,975.00	6,975.00	HASTINGS
06/30/26	0529342	Kent R. Vance	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529343	Douglas E Voigt	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529344	Eric F. Walek	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529345	Kristi A. Wehrman	STIPEND	120.00	0.00	ELS HASTINGS
06/30/26	0529346	Western Waterproofing Company of Am	TUCKPOINT FINE ARTS	24,872.74	24,872.74	COLUMBUS
06/30/26	0529347	Karrie L Wiarda	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529348	Woodwards Disposal Service Inc	GARBAGE SERVICES	3,894.32	3,894.32	HASTINGS
06/30/26	0529349	WOR-WIC Community College, Inc C.	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529350	Ryan D. Zoucha	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/10/26	ACH6963	TIAA-CREF	BW CONTRIBUTION	51,427.42	51,427.42	AREA WIDE
06/10/26	ACH6964	Nebraska.Gov	GARNISHMENT	733.10	0.01	AREA WIDE
06/11/26	ACH6965	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,490.43	78,490.43	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/11/26	ACH6966	Nebraska Child Support Payment	DEDUCTIONS	938.44	0.01	AREA WIDE
06/11/26	ACH6967	t Center				
06/11/26	ACH6967	TIAA-CREF	CONTRIBUTION	251.04	0.00	AREA WIDE
06/11/26	ACH6968	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
06/12/26	ACH6969	utions				
06/12/26	ACH6969	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
06/12/26	ACH6970	Truste				
06/12/26	ACH6970	TIAA-CREF	CONTRIBUTION	1,961.60	1,961.60	AREA WIDE
06/12/26	ACH6971	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	499.76	0.00	ADMIN SERVICES
06/12/26	ACH6971	utions				
06/15/26	ACH6972	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	498.72	0.00	ADMIN SERVICES
06/15/26	ACH6972	utions				
06/18/26	ACH6973	State of Nebraska	TAX WITHHOLDING	95,074.39	95,074.39	AREA WIDE
06/18/26	ACH6974	State of Nebraska	SALES TAX	623.88	0.01	ADMIN SERVICES
06/22/26	ACH6975	Wells Fargo Card Services Inc	P CARD PAYMENT	135,625.58	135,625.58	AREA WIDE
06/24/26	ACH6976	Nebraska.Gov	GARNISHMENT	696.22	0.01	AREA WIDE
06/24/26	ACH6977	TIAA-CREF	CONTRIBUTION	50,554.70	50,554.70	AREA WIDE
06/24/26	ACH6978	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,466.18	80,466.18	AREA WIDE
06/25/26	ACH6979	Nebraska Child Support Payment	DEDUCTIONS	923.47	0.01	AREA WIDE
06/25/26	ACH6980	t Center				
06/25/26	ACH6980	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,467.93	10,467.93	ADMIN SERVICES
06/25/26	ACH6980	utions				
06/26/26	ACH6981	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
06/26/26	ACH6981	Truste				
06/26/26	ACH6982	Wells Fargo Bank	DEPOSITAX - FEDERAL	613,602.24	613,602.24	AREA WIDE
06/29/26	ACH6983	Nebraska.Gov	GARNISHMENT	725.76	0.01	AREA WIDE
06/29/26	ACH6984	Nebraska.Gov	GARNISHMENT	473.12	0.00	AREA WIDE
06/29/26	ACH6985	Nebraska Child Support Payment	DEDUCTIONS	376.00	0.00	AREA WIDE
06/29/26	ACH6985	t Center				
06/29/26	ACH6986	Nebraska.Gov	GARNISHMENT	347.50	0.00	AREA WIDE
06/30/26	ACH6987	TIAA-CREF	MO CONTRIBUTION	434,658.38	434,658.38	AREA WIDE
06/30/26	ACH6988	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	50,870.57	50,870.57	ADMIN SERVICES
06/30/26	ACH6988	utions				
06/04/26	E0056513	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	477.05	0.00	ADMIN SERVICES
06/04/26	E0056522	Ana L Armstrong	BLG CLEANING	875.00	0.01	KEARNEY
06/04/26	E0056534	Tara M Bialas	TRAVEL REIMBURSEMENT	158.00	0.00	HASTINGS
06/04/26	E0056539	Valerie C. Bren	TRAVEL REIMBURSEMENT	242.88	0.00	COLUMBUS
06/04/26	E0056558	Kelly S Christensen	REIMBURSEMENT	41.00	0.00	KEARNEY
06/04/26	E0056582	Jason L Davis	TRAVEL REIMBURSEMENT	437.18	0.00	ADMIN SERVICES
06/04/26	E0056586	Kerri D. Dey	TRAVEL REIMBURSEMENT	343.65	0.00	ADMIN SERVICES
06/04/26	E0056593	Andrew J. Dunn	TRAVEL REIMBURSEMENT	742.75	0.01	COLUMBUS
06/04/26	E0056597	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	128.33	0.00	ADMIN SERVICES
06/04/26	E0056604	Rebecca S Fausett	TRAVEL REIMBURSEMENT	95.70	0.00	ADMIN SERVICES
06/04/26	E0056605	Alison L Feeney	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/04/26	E0056659	Denise M. Kingery	TRAVEL REIMBURSEMENT	566.96	0.01	ADMIN SERVICES
06/04/26	E0056674	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	498.09	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/04/26	E0056684	Raja Mendadala	TRAVEL REIMBURSEMENT	1,007.35	1,007.35	HASTINGS
06/04/26	E0056686	Sondra L Meyer	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/04/26	E0056704	Benjamin Newton	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
06/04/26	E0056714	Kim Ottman	TRAVEL REIMBURSEMENT	445.00	0.00	GRAND ISLAND
06/04/26	E0056722	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	502.44	0.01	ADMIN SERVICES
06/04/26	E0056735	Karin L. Rieger	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
06/04/26	E0056756	Michele L. Schroer	TRAVEL REIMBURSEMENT	175.46	0.00	ADMIN SERVICES
06/04/26	E0056774	Allen D Stenzel	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/04/26	E0056806	Candace L. Walton	TRAVEL REIMBURSEMENT	557.30	0.01	ADMIN SERVICES
06/04/26	E0056816	Mary B Young	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
06/11/26	E0056820	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	308.13	0.00	ADMIN SERVICES
06/11/26	E0056821	Pamela K Bales	TRAVEL REIMBURSEMENT	543.03	0.01	ADMIN SERVICES
06/11/26	E0056822	John D Behrens	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
06/11/26	E0056823	Alexander P. Bray	TRAVEL REIMBURSEMENT	780.00	0.01	ADMIN SERVICES
06/11/26	E0056824	Maggie P. Brooks	TRAVEL REIMBURSEMENT	391.43	0.00	ELS COLUMBUS
06/11/26	E0056830	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	1,027.33	1,027.33	ADMIN SERVICES
06/11/26	E0056832	Shirley Enquist	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
06/11/26	E0056834	Alison L Feeney	TRAVEL REIMBURSEMENT	225.48	0.00	ELS HASTINGS
06/11/26	E0056837	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/11/26	E0056839	Susan L Hooker	TRAVEL REIMBURSEMENT	105.13	0.00	ELS GRAND ISLAND
06/11/26	E0056841	Landon J. Hunt	TRAVEL REIMBURSEMENT	102.00	0.00	COLUMBUS
06/11/26	E0056842	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	1,463.33	1,463.33	GRAND ISLAND
06/11/26	E0056845	Janet L. Meays	TRAVEL REIMBURSEMENT	211.70	0.00	ADMIN SERVICES
06/11/26	E0056848	Raja Mendadala	TRAVEL REIMBURSEMENT	780.00	0.01	ADMIN SERVICES
06/11/26	E0056850	Jeanne M Micek	TRAVEL REIMBURSEMENT	60.90	0.00	ELS COLUMBUS
06/11/26	E0056854	Crystal M Ramm	TRAVEL REIMBURSEMENT	104.40	0.00	ADMIN SERVICES
06/11/26	E0056857	Becky M. Schueth	TRAVEL REIMBURSEMENT	43.50	0.00	ELS COLUMBUS
06/11/26	E0056857	Becky M. Schueth	STIPEND	100.00	0.00	ELS COLUMBUS
06/11/26	E0056860	Kyle L Sterner	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/11/26	E0056862	Candace L. Walton	TRAVEL REIMBURSEMENT	407.45	0.00	ADMIN SERVICES
06/11/26	E0056863	Tracy L Watts	TRAVEL REIMBURSEMENT	297.98	0.00	ADMIN SERVICES
06/18/26	E0056865	Alexander P. Bray	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/18/26	E0056866	Erica R Chochon	REIMBURSEMENT	104.96	0.00	ELS COLUMBUS
06/18/26	E0056867	Ashley L. Herringer	TRAVEL REIMBURSEMENT	82.65	0.00	HASTINGS
06/18/26	E0056870	Tammy S. Kresser	TRAVEL REIMBURSEMENT	92.80	0.00	GRAND ISLAND
06/18/26	E0056871	Raja Mendadala	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/18/26	E0056873	Abigail A. Ott	TRAVEL REIMBURSEMENT	523.03	0.01	ADMIN SERVICES
06/18/26	E0056875	Misty A. Peterson	TRAVEL REIMBURSEMENT	142.10	0.00	ELS GRAND ISLAND
06/18/26	E0056877	Crystal M Ramm	TRAVEL REIMBURSEMENT	139.93	0.00	ELS COLUMBUS
06/18/26	E0056878	Bryan Salazar	TRAVEL REIMBURSEMENT	1,301.01	1,406.86	COLUMBUS
06/18/26	E0056878	Bryan Salazar	TRAVEL REIMBURSEMENT	105.85	1,406.86	COLUMBUS
06/18/26	E0056879	Margaret R Treffer	MTREFFER	722.10	0.01	ADMIN SERVICES
06/18/26	E0056880	Keith J Vincik	TRAVEL REIMBURSEMENT	597.95	0.01	ADMIN SERVICES
06/18/26	E0056881	Alyson N Wolfe Nelson	TRAVEL REIMBURSEMENT	141.38	0.00	ADMIN SERVICES
06/25/26	E0056884	James David Bennett	TRAVEL REIMBURSEMENT	134.13	0.00	COLUMBUS
06/25/26	E0056886	Alexander P. Bray	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/25/26	E0056887	Maggie P. Brooks	TRAVEL REIMBURSEMENT	215.33	0.00	ELS COLUMBUS
06/25/26	E0056888	Steven D. Brumbaugh	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	E0056889	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	231.28	0.00	ELS IV
06/25/26	E0056893	Marni J Danhauer	TRAVEL REIMBURSEMENT	482.13	0.00	COLUMBUS
06/25/26	E0056894	Brian S. Davis	TRAVEL REIMBURSEMENT	595.22	0.01	ADMIN SERVICES
06/25/26	E0056895	Shirley Enquist	TRAVEL REIMBURSEMENT	40.60	0.00	ELS COLUMBUS
06/25/26	E0056900	Brittany L. Hild	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
06/25/26	E0056901	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	362.13	0.00	ADMIN SERVICES
06/25/26	E0056902	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.18	0.00	ELS COLUMBUS
06/25/26	E0056903	Landon J. Hunt	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	E0056905	Jason E Jensen	TRAVEL REIMBURSEMENT	1,071.20	1,071.20	ADMIN SERVICES
06/25/26	E0056906	Jessica M. Johnson	TRAVEL REIMBURSEMENT	33.35	0.00	ADMIN SERVICES
06/25/26	E0056910	Meghan May	TRAVEL REIMBURSEMENT	83.38	0.00	GRAND ISLAND
06/25/26	E0056912	Raja Mendadala	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/25/26	E0056915	Benjamin Newton	TRAVEL REIMBURSEMENT	87.73	0.00	ADMIN SERVICES
06/25/26	E0056919	Thomas D. Peters	TRAVEL REIMBURSEMENT	602.10	0.01	ADMIN SERVICES
06/25/26	E0056920	Jamey L Peterson-Jones	REIMBURSEMENT	59.36	0.00	ADMIN SERVICES
06/25/26	E0056923	Sara Marie Rood	TRAVEL REIMBURSEMENT	148.00	0.00	COLUMBUS
06/25/26	E0056924	Nicolette P Sanchez	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	E0056925	Becky M. Schueth	STIPEND	1,800.00	1,800.00	ELS COLUMBUS
06/25/26	E0056926	Michelle L Setlik	TRAVEL REIMBURSEMENT	250.85	0.00	ADMIN SERVICES
06/25/26	E0056928	Michael L. Sobota	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/25/26	E0056929	Kyle L Sterner	TRAVEL REIMBURSEMENT	105.85	0.00	GRAND ISLAND
06/25/26	E0056930	Matthew L. Strampher	STIPEND	300.00	0.01	ADMIN SERVICES
06/25/26	E0056930	Matthew L. Strampher	STIPEND	450.00	0.01	ADMIN SERVICES
06/25/26	E0056931	Sharon L Strampher	TRAVEL REIMBURSEMENT	158.05	0.00	ELS COLUMBUS
06/25/26	E0056935	Stephanie A. Tschetter	TRAVEL REIMBURSEMENT	372.30	0.00	ADMIN SERVICES
TOTAL				8,942,095.22		