08/06/2026 CHECK DETAIL

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/02/26	0529351	402 Loft, LLC	JULY 2026 RENT	2,050.00	2,050.00	KEARNEY
07/02/26	0529353	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	890,759.12	890,759.12	ADMIN SERVICES
07/02/26	0529354	BoSox 7, LLC	JUL 2026 RENT & PPTAX	14,412.17	14,412.17	KEARNEY
07/02/26	0529356	Chief Architect Inc	SOFTWARE RENEWAL	765.00	0.01	HASTINGS
07/02/26	0529357	College Park	JUL 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
07/02/26	0529358	Columbus Family Resource Cente er Association	JUL 2026 RENT	6,155.07	6,155.07	COLUMBUS
07/02/26	0529359	Columbus Innovation Center LLC	JUL 2026 RENT	250.00	0.00	COLUMBUS
07/02/26	0529361	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
07/02/26	0529363	Ellucian Company, Llc	LICENSE FEES	87,696.00	87,696.00	ADMIN SERVICES
07/02/26	0529364	Euna Solutions, Inc.	SOFTWARE RENEWAL	70,354.20	70,354.20	ADMIN SERVICES
07/02/26	0529368	Grand Island Entrepreneurial V Ventur	JUL 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
07/02/26	0529371	Instructure, Inc	SOFTWARE RENEWAL	127,852.07	127,852.07	ADMIN SERVICES
07/02/26	0529373	Lexington Area Chamber of Comm merce	SPONSORSHIP	50.00	0.00	ELS IV
07/02/26	0529374	Lexington City	RENTAL FEES LEX	5,000.00	5,000.00	KEARNEY
07/02/26	0529387	Tri-Square Enterprises	RENTAL FEE KEAR	3,440.00	3,440.00	ADMIN SERVICES
07/02/26	0529388	Greater Loup Valley Activities	RENTAL FEES ORD	1,250.00	1,250.00	KEARNEY
07/09/26	0529391	Acme Industries LLC	RESIN	3,445.00	3,445.00	HASTINGS
07/09/26	0529392	Akrs Equipment Solutions, Inc	SEAL	22.17	0.00	COLUMBUS
07/09/26	0529393	Albion Economic Development Co orp	JUL 2026 RENT	500.00	0.01	KEARNEY
07/09/26	0529394	Alkar Billiards & Hot Tubs	POOL TABLE	3,949.00	3,949.00	HASTINGS

07/09/26 0529396 Amazon.Com PROGRAM SUPPLIES
844.09 0.01 ADMIN SERVICES
07/09/26 0529396 Amazon.Com PROGRAM SUPPLIES
67.26 0.01 COLUMBUS
07/09/26 0529397 Anderson Bros Electric Plumbin MAINTENANCE
3,302.13 3,302.13 KEARNEY
ng & Heating Inc
07/09/26 0529398 Jeffrey D. Anderson STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529400 Association on Higher Educatio CONF REGISTRATION
1,245.00 1,245.00 ADMIN SERVICES
on and
07/09/26 0529401 Awards & Engraving NAME TAG
22.00 0.00 COLUMBUS
07/09/26 0529402 B-D Construction Inc PEC ADDITION
111,678.34 175,843.84 COLUMBUS
07/09/26 0529402 B-D Construction Inc COLUMBUS ADMIN
64,165.50 175,843.84 COLUMBUS
07/09/26 0529403 Nicole L. Biehl STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529404 Biodigital, Inc. LICENSE FEE
3,145.00 3,145.00 ADMIN SERVICES
07/09/26 0529406 Ernest Blanchard TRAVEL REIMBURSEMENT
1,241.40 1,241.40 HASTINGS
07/09/26 0529408 Bottomline Technologies CONSULTATION
1,270.50 1,270.50 ADMIN SERVICES
07/09/26 0529410 John D. Brummer STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529411 C & J Services LLC STORAGE RENTAL
675.00 0.01 COLUMBUS
07/09/26 0529412 C & J Services LLC STORAGE RENTAL
650.00 0.01 COLUMBUS
07/09/26 0529413 Casey's Mail Service LLC POSTAGE
1,328.60 1,852.87 COLUMBUS
07/09/26 0529413 Casey's Mail Service LLC MAIL DELIVERY
524.27 1,852.87 COLUMBUS
07/09/26 0529414 Cdw Computer Centers IT EQUIPMENT
3,804.25 3,804.25 COLUMBUS
07/09/26 0529415 Central Nebraska School Nurses PAYOUT
9,138.00 9,138.00 ELS IV

DATE CHECK NO CHECK NAME BOARD COMMENT
NET CHECK AMOUNT LOCAITON

s Asso
07/09/26 0529416 Clarence Charles TRAVEL REIMBURSEMENT
533.00 0.01 HASTINGS
07/09/26 0529417 Chartwells Dining Services CATERING
54.90 92,890.28 HASTINGS
07/09/26 0529417 Chartwells Dining Services CATERING
45.75 92,890.28 ADMIN SERVICES
07/09/26 0529417 Chartwells Dining Services CATERING
467.10 92,890.28 ADMIN SERVICES
07/09/26 0529417 Chartwells Dining Services JUNE 2026 COST + BILLING
17,690.45 92,890.28 ADMIN SERVICES
07/09/26 0529417 Chartwells Dining Services JUNE 2026 COST + BILLING
74,451.64 92,890.28 ADMIN SERVICES
07/09/26 0529417 Chartwells Dining Services CATERING
74.09 92,890.28 HASTINGS
07/09/26 0529417 Chartwells Dining Services CATERING
106.35 92,890.28 ADMIN SERVICES
07/09/26 0529418 City of Grand Island UTILITIES
17,757.02 17,757.02 GRAND ISLAND
07/09/26 0529419 Yellow Van Cleaning Services HOLD CENTER REPAIR
4,700.77 4,700.77 ADMIN SERVICES
07/09/26 0529420 City of Columbus WATER/SEWER
2,234.24 2,234.24 COLUMBUS
07/09/26 0529421 Complete Fusion REPAIR
1,354.00 1,354.00 HASTINGS
07/09/26 0529422 Connoisseur Media RADIO ADS
680.00 0.01 COLUMBUS
07/09/26 0529423 Constellation NewEnergy Gas Di NATURAL GAS
1,143.36 1,143.36 COLUMBUS
ivision
07/09/26 0529424 Bryce E. Crump STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529425 Dana F Cole & Company LLP PROFESSIONAL SERVICES
5,240.00 5,240.00 ADMIN SERVICES
07/09/26 0529426 DiSTAR Industries, LLC TRAINER
15,750.00 15,750.00 ADMIN SERVICES
07/09/26 0529427 Susan Dudley TRAVEL REIMBURSEMENT
141.38 0.00 COLUMBUS
07/09/26 0529428 Ebsco Subscription Services RENEWAL
15,922.00 15,922.00 ADMIN SERVICES
07/09/26 0529430 Sierra Emanuel STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529431 Gavin T. Fitzgerald STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529432 FleetPride Inc TRUK REPAIR
1,288.12 1,288.12 HASTINGS

07/09/26 0529436   Penelope S. Fratelli   STUDENT CAMPUS CTR
800.00   0.01 GRAND ISLAND
07/09/26 0529438   Zandra G. Golter   TRAVEL REIMBURSEMENT
36.25   0.00 HASTINGS
07/09/26 0529438   Zandra G. Golter   D HYGIENE REGISTRATION
142.95   0.00 HASTINGS
07/09/26 0529439   Grainger   PROGRAM EQUIPMENT
9,828.50   9,828.50 HASTINGS
07/09/26 0529440   Kara Greenwalt   TRAVEL REIMBURSEMENT
124.70   0.00 KEARNEY
07/09/26 0529441   Hastings Area Chamber of Comme SPONSORSHIP
150.00   0.00 HASTINGS
erece Commerce
07/09/26 0529442   Heartland Disposal Inc   TRASH SERVICE
646.00   0.01 GRAND ISLAND
07/09/26 0529443   Tod D Heier   TRAVEL REIMBURSEMENT
1,596.42   1,596.42 COLUMBUS
07/09/26 0529446   Higher Learning Commission   2026-27 DUES
10,495.25   10,495.25 ADMIN SERVICES
07/09/26 0529447   City of Holdrege   ELECTRIC
747.01   0.01 KEARNEY
07/09/26 0529447   City of Holdrege   WATER/SEWER
43.73   0.01 KEARNEY
07/09/26 0529448   Holiday Inn Express   LODGING
1,650.00   1,650.00 COLUMBUS
07/09/26 0529449   Holling Plumbing   INSTALL SUMP PUMPS-
DEPOSIT   57,000.00   57,000.00 HASTINGS
07/09/26 0529451   Kerri J. Hoppe   ELS COLUMBUS
350.00   0.00 ELS COLUMBUS
07/09/26 0529452   Hydro Tech Inc   EXTINGUISHER INSPECTIONS
3,025.95   3,025.95 HASTINGS
07/09/26 0529453   Industrial Systems Supply Inc PROGRAM SOFTWARE
11,517.94   11,517.94 COLUMBUS
07/09/26 0529454   Inteconnex LLC   REPAIR
1,475.57   1,475.57 ADMIN SERVICES
07/09/26 0529455   Intellicom Computer Consulting CABLING
774.50   0.01 COLUMBUS
g Inc
07/09/26 0529456   Island Supply Welding Co   INDUSTRIAL GASES
189.00   0.01 HASTINGS
07/09/26 0529456   Island Supply Welding Co   INDUSTRIAL GASES
22.05   0.01 HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/09/26	0529456	Island Supply Welding Co	AUTB SUPPLIES	91.35	0.01	HASTINGS
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES	22.05	0.01	HASTINGS
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
07/09/26	0529456	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES	300.13	0.01	GRAND ISLAND
07/09/26	0529457	Jackson Services Inc	LAUNDRY SERVICE	114.16	0.00	HASTINGS
07/09/26	0529458	Jackson Services Inc	LAUNDRY SERVICE	64.10	0.00	HASTINGS
07/09/26	0529459	Jackson Services Inc	LAUNDRY SERVICE	342.50	0.00	HASTINGS
07/09/26	0529460	Jackson Services Inc	LAUNDRY SERVICE	226.86	0.00	KEARNEY
07/09/26	0529461	Jackson Services Inc	LAUNDRY SERVICE	332.72	0.00	GRAND ISLAND
07/09/26	0529462	Jackson Services Inc	LAUNDRY SERVICE	1,734.80	1,734.80	ADMIN SERVICES
07/09/26	0529463	Jackson Services Inc	LAUNDRY SERVICE	1,702.58	1,702.58	HASTINGS
07/09/26	0529464	Jackson Services Inc	LAUNDRY SERVICE	1,802.65	1,802.65	HASTINGS
07/09/26	0529465	Jackson Services Inc	LAUNDRY SERVICE.	19.41	0.00	HASTINGS
07/09/26	0529466	Jackson Services Inc	LAUNDRY SERVICE	74.44	0.00	COLUMBUS
07/09/26	0529467	Brock Jensen	WINDOW CLEANING	250.00	0.00	KEARNEY
07/09/26	0529470	Shane A. Klinginsmith	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
07/09/26	0529471	Garrett R. Koopman	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
07/09/26	0529472	Trevor J. Korte	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
07/09/26	0529475	Lone Tree Towing / Aurora Towi ing	EQUIP. TOWING TRUK	750.00	0.01	HASTINGS
07/09/26	0529476	Slayter J. Loveless	STIPEND	1,500.00	1,500.00	ADMIN SERVICES

07/09/26 0529479   Matthew M. Maynard   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/09/26 0529480   Michigan State Disbursement Un BW CHILD SUPPORT DED
101.54   0.00 AREA WIDE
nit
07/09/26 0529481   Mid West 3D Solutions LLC   EQUIPMENTT/FURNITURE
36,970.00   36,970.00 KEARNEY
07/09/26 0529482   MJ Mechanical LLC   REPAIR/MAINTENANCE
6,765.00   6,765.00 HASTINGS
07/09/26 0529484   Nebraska Public Power District UTILITY ENT. CENTER
173.90   0.00 KEARNEY
07/09/26 0529485   Nest Space LLC
448.50   0.00 ADMIN SERVICES
07/09/26 0529487   Northwestern Energy   NAT GAS ENTR CENTER
11.03   0.00 GRAND ISLAND
07/09/26 0529488   Zeb R Noyd   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/09/26 0529489   NWEA   TESTING SUPPLIES
2,500.00   2,500.00 ADMIN SERVICES
07/09/26 0529491   Omaha Paper Company Inc   PRINTING SUPPLIES
3,204.00   3,204.00 COLUMBUS
07/09/26 0529492   Omaha World Herald   JOB OPENINGS ADS
9,052.22   9,052.22 ADMIN SERVICES
07/09/26 0529493   Eduardo I. Ortiz   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/09/26 0529495   Christopher A Palensky   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/09/26 0529496   Christopher P. Pitschmann   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/09/26 0529497   Platte County Election   LEGAL SERVICES ELECTION
100.00   0.00 ADMIN SERVICES
07/09/26 0529498   Presto X Company   PEST CONTOL
172.57   1,008.62 COLUMBUS
07/09/26 0529498   Presto X Company   GI PEST CONTROL
692.80   1,008.62 GRAND ISLAND
07/09/26 0529498   Presto X Company   COL PEST CONTROL
143.25   1,008.62 COLUMBUS
07/09/26 0529499   Protex Central Inc   HAS BRIVO DOORS
1,762.61   13,562.40 HASTINGS
07/09/26 0529499   Protex Central Inc   CWE ADM PRO SERV
11,634.79   13,562.40 KEARNEY
07/09/26 0529499   Protex Central Inc   LABOR BRIVO DOORS
165.00   13,562.40 HASTINGS
07/09/26 0529500   Red Cloud Chamber of Commerce PROMOTION
250.00   0.00 ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/09/26	0529501	Redline Detection LLC	AUBODY EQUIPMENT	4,292.74	4,292.74	HASTINGS
07/09/26	0529502	Respondus, Inc.	LICENSE REN. 8/26-7/31	10,395.00	10,395.00	ADMIN SERVICES
07/09/26	0529503	John W. Richard	REHEARSAL RECORDINGS	126.70	0.00	COLUMBUS
07/09/26	0529504	Riverside Technologies, Inc	COMPUTER EQUIPMENT	1,449.00	1,449.00	ADMIN SERVICES
07/09/26	0529505	Jorge Rodriguez	CONCRETE REPLACEMENT	6,782.00	6,782.00	COLUMBUS
07/09/26	0529506	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,492.28	1,492.28	HASTINGS
07/09/26	0529508	Sandy Pine Systems Inc	ELEVATE GRANT	7,000.00	7,000.00	ADMIN SERVICES
07/09/26	0529509	Sapp Brothers Petroleum	DIESEL-GROUNDSKEEPING	1,083.30	1,083.30	GRAND ISLAND
07/09/26	0529510	Scenario Learning, Llc	IT SERVICES	5,736.60	5,736.60	ADMIN SERVICES
07/09/26	0529512	See Thru Window Cleaning	EXT WINDOW CLEANING	2,887.00	2,887.00	KEARNEY
07/09/26	0529515	South Central Sanitation LLC	GARBAGE SERV	35.00	0.00	KEARNEY
07/09/26	0529517	Allison M. Spencer	TRAVEL REIMBURSEMENT	18.13	0.00	HASTINGS
07/09/26	0529518	Bree L. Spenner	REIMBURSEMENT	148.02	0.00	COLUMBUS
07/09/26	0529518	Bree L. Spenner	REIMBURSEMENT	45.29	0.00	COLUMBUS
07/09/26	0529519	Syndicate Publishing, LLC	FEB CLASS AD	114.00	0.00	ELS IV
07/09/26	0529520	Tandem Cyber, LLC	IT SERVICES CYBER	23,733.00	23,733.00	ADMIN SERVICES
07/09/26	0529521	Tekton, Inc.	AUBODY BLDG SUPPLIES	3,668.60	3,668.60	HASTINGS
07/09/26	0529523	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES	277.59	0.00	COLUMBUS
07/09/26	0529526	Truescope	NEWS CLIPPING SERVICES	279.00	0.00	ADMIN SERVICES
07/09/26	0529527	Kent R. Vance	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
07/09/26	0529529	Vision Service Plan	VISION PLAN STAFF	4,695.26	7,177.97	ADMIN SERVICES
07/09/26	0529529	Vision Service Plan	VISION PLAN FACULTY	2,482.71	7,177.97	ADMIN SERVICES

07/09/26 0529530 Douglas E Voigt STIPEND
1,500.00 1,572.50 ADMIN SERVICES
07/09/26 0529531 Voyager Fleet Systems KEA/LEX FUEL
519.46 5,177.87 KEARNEY
07/09/26 0529531 Voyager Fleet Systems TRUK FUEL
4,331.56 5,177.87 HASTINGS
07/09/26 0529531 Voyager Fleet Systems HAS FUEL
190.40 5,177.87 HASTINGS
07/09/26 0529531 Voyager Fleet Systems COL FUEL
136.45 5,177.87 COLUMBUS
07/09/26 0529532 Vyve Broadband COL CABLE TV DORMS
1,369.82 1,369.82 COLUMBUS
07/09/26 0529533 Eric F. Walek STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/09/26 0529535 Wells Fargo LIBRARY SUPPLIES
62.53 0.00 HASTINGS
07/09/26 0529536 Wells Fargo D ASSITING SUPPLIES
125.78 0.00 HASTINGS
07/09/26 0529537 Wells Fargo MUSIC SUPPLIES
2,441.42 2,441.42 COLUMBUS
07/09/26 0529538 Wells Fargo HOTEL STAY 5/31-6/6
736.46 0.01 ADMIN SERVICES
07/09/26 0529539 Wells Fargo ART/CWE PROMOTION
475.00 0.00 ADMIN SERVICES
07/09/26 0529540 Wells Fargo CENFERENCE MEMEBRSHIP
25.00 0.00 ADMIN SERVICES
07/09/26 0529541 Wells Fargo SAFETY COMM.-LABOR
3,850.00 3,850.00 ADMIN SERVICES
07/09/26 0529542 Wells Fargo HEALTH SERV SUPPLIES
312.10 0.00 ELS COLUMBUS
07/09/26 0529543 Wells Fargo HEALTH SERV SUPPLIES
312.10 0.00 ELS COLUMBUS
07/09/26 0529544 Wells Fargo HEALTH SERVICES SUPPLIES
338.79 0.00 ELS COLUMBUS
07/09/26 0529545 Wells Fargo PHARM TECH SUPPLIES
72.40 0.00 GRAND ISLAND
07/09/26 0529546 Wells Fargo TEXT MESSG COLL WIDE
60.47 0.00 ADMIN SERVICES
07/09/26 0529547 Wells Fargo CRIM JUST. SUPPLIES
359.96 0.00 GRAND ISLAND
07/09/26 0529548 Wells Fargo IT SERV TRAVEL
249.54 0.00 ADMIN SERVICES
07/09/26 0529549 Wells Fargo DRAFTING SUPPLEIS
46.97 0.00 HASTINGS

DATE CHECK NO CHECK NAME BOARD COMMENT
NET CHECK AMOUNT LOCAITON

07/09/26 0529550 Wells Fargo LODGING
511.39 0.01 ADMIN SERVICES
07/09/26 0529551 Wells Fargo LODGING EXPENSE
767.10 0.01 ADMIN SERVICES
07/09/26 0529553 Wells Fargo LODGING
767.10 0.01 HASTINGS
07/09/26 0529554 Wells Fargo D HYGIENE EQUIPMENT
6,800.00 6,800.00 HASTINGS
07/09/26 0529555 Wells Fargo REGISTRATIONS
2,509.00 2,509.00 ADMIN SERVICES
07/09/26 0529556 Wilkins Architecture Design Pl CLAY HALL UPGRADES
26,955.07 154,588.59 HASTINGS
lannin
07/09/26 0529556 Wilkins Architecture Design Pl HALL SUDENT CENTER SIGN
2,215.00 154,588.59 HASTINGS
lannin
07/09/26 0529556 Wilkins Architecture Design Pl DESIGN AUBODY HAS
7,807.10 154,588.59 HASTINGS
lannin
07/09/26 0529556 Wilkins Architecture Design Pl DORM PLANNING GI
112,500.00 154,588.59 GRAND ISLAND
lannin
07/09/26 0529556 Wilkins Architecture Design Pl PEC REMODEL/ADDITION
5,111.42 154,588.59 COLUMBUS
lannin
07/09/26 0529557 Williams & Fudge, Inc. BAD DEBT EXPENSE
534.06 0.01 ADMIN SERVICES
07/09/26 0529558 Stuart A Williams TRAVEL REIMBURSEMENT
362.50 0.00 GRAND ISLAND
07/09/26 0529560 Zimmerman Printing/Shirt Shack STEM CAMP TSHIRTS
344.00 0.00 HASTINGS
07/09/26 0529561 Zoho Corporation IT ANNUAL SUBSCRIPTION
10,500.00 10,500.00 ADMIN SERVICES
07/09/26 0529562 Ryan D. Zoucha STIPEND
1,500.00 1,500.00 ADMIN SERVICES
07/16/26 0529563 Academic HealthPlans, Inc. ATHLETIC INS RENEWAL
9,044.00 9,044.00 ADMIN SERVICES
07/16/26 0529564 Academic HealthPlans, Inc. ATHLETIC INS RENEWAL
100,134.00 100,134.00 ADMIN SERVICES
07/16/26 0529565 Adams County Agricultural Soci SPONSORSHIP
900.00 0.01 HASTINGS
iety
07/16/26 0529567 Allied Universal Security Serv SECURITY SERVICE
92,937.86 92,937.86 ADMIN SERVICES
vices

07/16/26 0529568 Amazon.Com POOL TABLE EQUIP
262.66 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com ATHLETIC SUPPLIES
126.00 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com ATHLETIC APPAREL
469.80 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com MAINTENANCE SUPPLIES
45.58 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
27.98 7,807.58 ADMIN SERVICES
07/16/26 0529568 Amazon.Com HEADPHONES
40.84 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
132.90 7,807.58 ELS GRAND ISLAND
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
60.49 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com ICE MACHINE
2,685.65 7,807.58 KEARNEY
07/16/26 0529568 Amazon.Com DVD DRIVE
23.99 7,807.58 ADMIN SERVICES
07/16/26 0529568 Amazon.Com ATHLETIC APPAREL
80.97 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com JANITORIAL SUPPLIES
728.18 7,807.58 GRAND ISLAND
07/16/26 0529568 Amazon.Com IT SUPPLIES
312.04 7,807.58 ADMIN SERVICES
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
842.16 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
404.89 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com FILTER
719.97 7,807.58 HASTINGS
07/16/26 0529568 Amazon.Com PRIVACY SCREEN/FOOT REST
79.47 7,807.58 ADMIN SERVICES
07/16/26 0529568 Amazon.Com ATHLETIC APPAREL
49.98 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com MAINTENANCE SUPPLIES
45.99 7,807.58 COLUMBUS
07/16/26 0529568 Amazon.Com PROGRAM SUPPLIES
668.04 7,807.58 ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/16/26	0529569	Aradius Group	2026-27 FOLDERS	5,694.30	5,694.30	ADMIN SERVICES
07/16/26	0529570	Automation Direct	PROGRAM SUPPIES	22,239.50	22,239.50	KEARNEY
07/16/26	0529571	Black Hills Energy	NATURAL GAS	96.62	0.00	KEARNEY
07/16/26	0529571	Black Hills Energy	NATURAL GAS	48.82	0.00	COLUMBUS
07/16/26	0529572	Bosselman Energy Inc.	DIESEL	4,308.96	4,308.96	HASTINGS
07/16/26	0529573	Box OUT Sports	ATHLETIC SOFTWARE	1,500.00	1,500.00	COLUMBUS
07/16/26	0529574	Brian's Electric, LLC	REPAIR	1,175.00	1,925.00	HASTINGS
07/16/26	0529574	Brian's Electric, LLC	REPAIR	750.00	1,925.00	HASTINGS
07/16/26	0529575	Brodart Company	BOOK LEASING SERVICE	1,932.00	1,932.00	COLUMBUS
07/16/26	0529576	Carmichael Construction LLC	HALL STUDENT UNION STEPS	65,904.52	65,904.52	HASTINGS
07/16/26	0529577	Carnegie Dartlet LLC	ADVERTISING	4,473.63	4,473.63	ADMIN SERVICES
07/16/26	0529578	Cdw Computer Centers	SUBSCRIPTION RENEWAL	91,365.00	128,958.87	ADMIN SERVICES
07/16/26	0529578	Cdw Computer Centers	SOFTWARE RENEWAL	37,593.87	128,958.87	ADMIN SERVICES
07/16/26	0529579	Chartwells Dining Services	CATERING	1,650.00	1,650.00	ADMIN SERVICES
07/16/26	0529580	City of Columbus	LANDFILL ITEMS DISPOSAL	55.20	0.00	COLUMBUS
07/16/26	0529581	Columbus Screen Printing Inc	TSHIRTS	1,302.00	1,302.00	COLUMBUS
07/16/26	0529582	Culligan	EQUIPMENT RENTAL	128.54	0.00	HASTINGS
07/16/26	0529583	Custom Upholstery of Nebraska	SEAT CUSHIONS	2,905.00	2,905.00	HASTINGS
07/16/26	0529585	DiSTAR Industries, LLC	PROGRAM SUPPLIES	412.50	0.00	ADMIN SERVICES
07/16/26	0529586	Eakes Office Solutions	FURNITURE	21,876.71	21,876.71	HASTINGS
07/16/26	0529590	Fastenal Company	PROGRAM SUPPLIES	14.60	0.00	ADMIN SERVICES
07/16/26	0529591	FleetPride Inc	TRAILER REPAIR	1,445.60	1,445.60	HASTINGS
07/16/26	0529592	Grand Kubota	KUBOTA	26,722.75	26,722.75	HASTINGS

07/16/26 0529593   Hall County Leadership Umlimit SPONSORSHIP
1,000.00   1,000.00 GRAND ISLAND
ted Inc
07/16/26 0529594   Hastings Utilities   NATURAL GAS
19.45   0.00 HASTINGS
07/16/26 0529595   HD Supply, Inc.   JANITORIAL SUPPLIES
165.13   0.00 KEARNEY
07/16/26 0529596   HD Supply, Inc.   JANITORIAL SUPPLIES
451.96   0.00 GRAND ISLAND
07/16/26 0529597   Kearney City Utilities Departm GARBAGE SERV/CONTAINTER
488.00   0.01 KEARNEY
ment
07/16/26 0529597   Kearney City Utilities Departm UTILITY CHARGES
136.25   0.01 KEARNEY
ment
07/16/26 0529597   Kearney City Utilities Departm UTILITY CHARGES
26.20   0.01 KEARNEY
ment
07/16/26 0529597   Kearney City Utilities Departm GARBAGE SERV CHARGES
35.20   0.01 KEARNEY
ment
07/16/26 0529598   Sarah L. Kort   TRAVEL REIMBURSEMENT
225.48   0.00 ADMIN SERVICES
07/16/26 0529599   Kully Pipe & Steel Supply Inc CST HOUSE SUPPLIES
1,878.02   1,878.02 HASTINGS
07/16/26 0529600   Lakeview High School   AD LAKEVIEW SPORTS
100.00   0.00 COLUMBUS
07/16/26 0529601   Loup Power District   ELEC SERVICES COL
32,941.76   32,981.01 COLUMBUS
07/16/26 0529601   Loup Power District   WATER HEATER RENTAL
39.25   32,981.01 COLUMBUS
07/16/26 0529602   Mechanical Sales Inc   REPAIR AC UNIT
1,927.50   1,927.50 HASTINGS
07/16/26 0529603   Jeffery Melton   TRAVEL REIMBURSEMENT
406.73   0.00 GRAND ISLAND
07/16/26 0529604   Mighty Ducts   RANGE HOOD MAINTENANCE
2,050.00   2,050.00 HASTINGS
07/16/26 0529605   Njcaa Region Ix   26/27 MEMBERSHIPDUES
5,850.00   5,850.00 COLUMBUS
07/16/26 0529606   Nebraska Public Power District ELEC CHARGES
4,340.55   4,340.55 KEARNEY

DATE CHECK NO CHECK NAME BOARD COMMENT
NET CHECK AMOUNT LOCAITON

07/16/26 0529608 NJCAA Coaches Association Inc 26/27 COACHES DUES
1,205.00 1,205.00 COLUMBUS
07/16/26 0529609 Northwestern Energy NATURAL GAS GI
707.48 0.01 GRAND ISLAND
07/16/26 0529611 Online Computer Library Center CATALOGING SUBSCRIPTION
2,082.55 4,027.97 GRAND ISLAND
07/16/26 0529611 Online Computer Library Center LIBRARY DATA RENEWAL
1,945.42 4,027.97 COLUMBUS
07/16/26 0529612 Opendorse, Inc. COLLEGIATE SUBS
5,400.00 5,400.00 COLUMBUS
07/16/26 0529613 OPTK Networks IT SERVICES UTILITIES
14,466.90 14,466.90 ADMIN SERVICES
07/16/26 0529614 Otis Elevator Co Inc REPAIR/MAINTENANCE
4,518.24 4,518.24 HASTINGS
07/16/26 0529615 Precision Sprinklers Inc REPAIR/MAINTENANCE
645.00 0.01 KEARNEY
07/16/26 0529616 Presto X Company PEST MANAGEMENT
90.47 0.00 KEARNEY
07/16/26 0529617 Protex Central Inc FIRE SUPPRESSION
INSPECTION 277.00 0.00 GRAND ISLAND
07/16/26 0529618 Quality Sound & Communications RADIO SUBSCRIPTION
135.00 0.00 ADMIN SERVICES
s Inc
07/16/26 0529619 Refquest, Llc ATHLETICS SPRING
SOFTBALL UMPS 86.00 0.00 COLUMBUS
07/16/26 0529620 Riverside Portables LLC PORT A POT RENTAL FEE
330.00 0.00 COLUMBUS
07/16/26 0529621 RJG, Inc. TRNG/DEV SUPPLIES
5,385.00 5,385.00 COLUMBUS
07/16/26 0529622 Sargent Drilling Inc REPAIR/MAINTENANCE
1,800.00 1,800.00 COLUMBUS
07/16/26 0529623 Schaupps Disposal, LLC RENTAL 2YD DUMPSTER
55.00 0.00 KEARNEY
07/16/26 0529624 Scheele-Kayton Construction, L PHELPS REMODEL
17,889.25 972,574.04 HASTINGS
LLC
07/16/26 0529624 Scheele-Kayton Construction, L FURNAS AUBODY
954,684.79 972,574.04 ADMIN SERVICES
LLC
07/16/26 0529625 See Thru Window Cleaning WINDOW CLEAN KEA
2,980.00 2,980.00 KEARNEY
07/16/26 0529626 Shamrock Tech Solutions, Llc IT SERVICES
10,602.00 10,602.00 ADMIN SERVICES
07/16/26 0529627 Spectrum Reach, LLC ADS FALL SEMESTER
2,840.49 2,840.49 ADMIN SERVICES

07/16/26 0529628   Springshare LLC   RENEWAL LIBRARY ADM
2,147.00   2,147.00 ADMIN SERVICES
07/16/26 0529629   Staples Advantage   SUPPLIES
15.70   0.00 COLUMBUS
07/16/26 0529630   Staples Advantage   SUPPLIES
22.09   0.00 COLUMBUS
07/16/26 0529631   Staples Advantage   SUPPLIES
83.39   0.00 ADMIN SERVICES
07/16/26 0529632   Staples Advantage   SUPPLIES
31.39   0.00 ELS GRAND ISLAND
07/16/26 0529633   Staples Advantage   SUPPLIES
18.42   0.00 ELS GRAND ISLAND
07/16/26 0529634   Steinbrink Landscaping & Green GROUNDSKEEPING
16,100.00   16,100.00 KEARNEY
nhouse
07/16/26 0529635   T-Bone Truck Stop Inc   FACILITIES FUEL
2,763.08   2,763.08 COLUMBUS
07/16/26 0529636   Terminal 34 LLC   ADMIN SERVICES
1,800.00   1,800.00 ADMIN SERVICES
07/16/26 0529637   Terminal 34 LLC   STIPEND
1,800.00   1,800.00 ADMIN SERVICES
07/16/26 0529638   Terminal 34 LLC   STIPEND
1,800.00   1,800.00 ADMIN SERVICES
07/16/26 0529639   Terminal 34 LLC   STIPEND
1,500.00   1,500.00 ADMIN SERVICES
07/16/26 0529641   Verizon Wireless   IPAD MINIS DATA PLANS
398.10   0.01 ADMIN SERVICES
07/16/26 0529641   Verizon Wireless   TRIO IPADS DATA
120.33   0.01 ADMIN SERVICES
07/16/26 0529642   Wells Fargo   LODGING
767.10   0.01 ADMIN SERVICES
07/23/26 0529644   Adventure Bus and Charter   BUS RENTAL
3,009.00   3,009.00 HASTINGS
07/23/26 0529645   All Makes Office Equip Co   OFFICE CHAIR
502.00   0.01 ADMIN SERVICES
07/23/26 0529646   Amazon.Com   PROGRAM SUPPLIES
1,097.34   1,254.42 ADMIN SERVICES
07/23/26 0529646   Amazon.Com   PROGRAM SUPPLIES
22.99   1,254.42 ELS IV
07/23/26 0529646   Amazon.Com   DOOR HANDLE/LATCH
42.33   1,254.42 KEARNEY
07/23/26 0529646   Amazon.Com   AC ADAPTER
15.90   1,254.42 ADMIN SERVICES

DATE CHECK NO CHECK NAME BOARD COMMENT
NET CHECK AMOUNT LOCAITON

07/23/26 0529646 Amazon.Com REGISTRATION HOLDER
5.87 1,254.42 GRAND ISLAND
07/23/26 0529646 Amazon.Com WEBCAM
69.99 1,254.42 GRAND ISLAND
07/23/26 0529647 American Dental Education Asso MEMBERSHIP
945.00 0.01 HASTINGS
oc
07/23/26 0529648 Adele Louise Anderson TRAVEL REIMBURSEMENT
60.90 0.00 ELS COLUMBUS
07/23/26 0529650 Atlas Trap Company, LLC PROGRAM EQUIPMENT
4,701.74 4,701.74 COLUMBUS
07/23/26 0529651 Aztec Software PROGRAM SUPPLIES
1,250.00 1,250.00 ADMIN SERVICES
07/23/26 0529653 Baird Holm LLP LEGAL FEES
561.00 0.01 ADMIN SERVICES
07/23/26 0529655 Fredrick A. Benzel TRAVEL REIMBURSEMENT
149.35 0.00 ELS GRAND ISLAND
07/23/26 0529656 Taylor Erin Brase TRAVEL REIMBURSEMENT
844.66 0.01 GRAND ISLAND
07/23/26 0529657 Brian's Electric, LLC LIGHTENING
1,850.00 1,850.00 HASTINGS
07/23/26 0529658 BSN Sports, LLC ATHLETIC APPAREL
4,448.97 4,448.97 COLUMBUS
07/23/26 0529659 Capital Business Systems Inc PRINTING FEES/REPAIRS
699.54 0.01 ADMIN SERVICES
07/23/26 0529660 Capital Business Systems Inc PRINTER/COPIER LEASE
12,669.20 12,669.20 ADMIN SERVICES
07/23/26 0529661 Captive Aire Systems Inc RANGE HOOS REPAIR
6,000.75 6,000.75 HASTINGS
07/23/26 0529662 CASAS PROGRAM SUPPLIES
7,152.00 7,152.00 ADMIN SERVICES
07/23/26 0529663 Cerris Systems North Central, CHILLER REPAIR
2,076.84 2,076.84 COLUMBUS
Inc.
07/23/26 0529664 Columbus Area Chamber of Comme PROMO AD
250.00 0.00 COLUMBUS
erce
07/23/26 0529665 Chartwells Dining Services CATERING
420.00 0.00 COLUMBUS
07/23/26 0529666 Chronicle of Higher Education LICENSE RENEWAL
3,247.00 3,247.00 ADMIN SERVICES
07/23/26 0529667 CHS Discoverer Sports Booster SPONSORSHIP
125.00 0.00 COLUMBUS
Club
07/23/26 0529668 Gabriel A. Cifuentes TRAVEL REIMBURSEMENT
131.96 0.00 ADMIN SERVICES

07/23/26 0529669   City of Columbus   DISPOSAL FEES
55.89   0.00 COLUMBUS
07/23/26 0529670   Coca Cola Bottling Company   CONCESSIONS
2,060.90   2,060.90 COLUMBUS
07/23/26 0529671   College Agency LLC   STUDENT EVENT
1,125.00   1,125.00 HASTINGS
07/23/26 0529672   Colliers Landscape & Lawn Care LAWN MAINTENANCE
100.00   0.00 KEARNEY
07/23/26 0529673   Columbus Community Hospital   ATHLETIC TRAINING
16,200.00   16,200.00 COLUMBUS
07/23/26 0529674   Columbus Community Hospital   STRENGHT & CONDITION
4,320.00   4,320.00 COLUMBUS
07/23/26 0529675   Columbus Public Schools Founda SPONSORSHIP
100.00   0.00 COLUMBUS
ation
07/23/26 0529676   Columbus Screen Printing Inc   TSHIRTS
210.25   0.00 COLUMBUS
07/23/26 0529677   Creative Imaging Displays LLC TABLE CLOTH/BANNER
9,943.00   9,943.00 ADMIN SERVICES
07/23/26 0529678   Culligan of Columbus   BOTTLED WATER
103.00   0.00 COLUMBUS
07/23/26 0529679   Kim Danehey-Nibbe   TRAVEL REIMBURSEMENT
146.45   0.00 HASTINGS
07/23/26 0529680   Days Inn Kimball   LODGING
440.00   0.00 COLUMBUS
07/23/26 0529681   Doniphan Trumbull High School INCENTIVE FUNDING
7,000.00   7,000.00 ADMIN SERVICES
07/23/26 0529683   Eaton Corporation   SERVICE AGREEMENT
2,960.00   2,960.00 ADMIN SERVICES
07/23/26 0529684   Ellucian Company, Llc   TRAINING
320.00   1,095,161.00 ADMIN SERVICES
07/23/26 0529684   Ellucian Company, Llc   LICENCESD SOFTWARE FEES
1,011,400.00   1,095,161.00 ADMIN SERVICES
07/23/26 0529684   Ellucian Company, Llc   MAINTENANCE AGREEMENT
12,991.00   1,095,161.00 ADMIN SERVICES
07/23/26 0529684   Ellucian Company, Llc   TRAINING
1,440.00   1,095,161.00 ADMIN SERVICES
07/23/26 0529684   Ellucian Company, Llc   MAINTENANCE AGREEMENT
69,010.00   1,095,161.00 ADMIN SERVICES
07/23/26 0529685   Embecta Medical I LLC   INCENTIVE FUNDING
7,000.00   7,000.00 ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/23/26	0529687	Family Support Payment Center	PAYROLL DEDUCTION	352.94	0.00	AREA WIDE
07/23/26	0529688	Field Paper Company	PRINTING SUPPLIES	1,061.50	1,061.50	HASTINGS
07/23/26	0529689	Floyd's Truck Center	TRUK REPAIR	241.67	0.00	HASTINGS
07/23/26	0529690	Garrett Tires & Threads	SSEALEY	1,478.70	1,478.70	HASTINGS
07/23/26	0529692	Kara Greenwalt	TRAVEL REIMBURSEMENT	263.90	0.00	ADMIN SERVICES
07/23/26	0529693	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
07/23/26	0529693	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
07/23/26	0529694	Hastings Utilities	WATER/SEWER	12,949.78	15,368.19	HASTINGS
07/23/26	0529694	Hastings Utilities	NATURAL GAS	2,196.94	15,368.19	HASTINGS
07/23/26	0529694	Hastings Utilities	ELECTRIC	221.47	15,368.19	HASTINGS
07/23/26	0529696	HigherEdJobs.Com	SUBSCRIPTION RENEWAL	7,750.00	7,750.00	ADMIN SERVICES
07/23/26	0529697	Holling Plumbing	PLUMBING REPAIR	350.00	0.00	HASTINGS
07/23/26	0529698	Inland Truck Parts Company	TRUK REPAIR	2,953.23	2,953.23	HASTINGS
07/23/26	0529700	JJ Keller & Associates	TRAINING MATERIAL	99.00	0.00	HASTINGS
07/23/26	0529701	Benjamin E. Kappelmann	TRAVEL REIMBURSEMENT	918.00	0.01	HASTINGS
07/23/26	0529702	Brandon J. Karmazin	REIMBURSEMENT	32.09	0.00	HASTINGS
07/23/26	0529703	Kearney Area Community Foundat tion	CWE MEMBERSHIP	550.00	0.01	KEARNEY
07/23/26	0529704	Kerford Limestone Company	TRUCK DRIVING SUPPLIES	1,593.93	1,593.93	HASTINGS
07/23/26	0529705	Raven M King	TRAVEL REIMBURSEMENT	207.75	0.00	HASTINGS
07/23/26	0529706	Kully Pipe & Steel Supply Inc	TRUCK DRIVING SUPPLIES	845.52	0.01	HASTINGS
07/23/26	0529707	Lakeview BPO	SPONSORSHIP	100.00	0.00	COLUMBUS
07/23/26	0529708	Lexington City	TRASH FEES LEX	374.29	12,356.64	KEARNEY

07/23/26 0529708   Lexington City   ELECTRICITY CHARGES
2,133.99   12,356.64 KEARNEY
07/23/26 0529708   Lexington City   WATER/SEWER EXPENSE
248.78   12,356.64 KEARNEY
07/23/26 0529708   Lexington City   CUSTODIAL SERVICES
9,499.86   12,356.64 KEARNEY
07/23/26 0529708   Lexington City   PEST CONTROL SERVICES
99.72   12,356.64 KEARNEY
07/23/26 0529711   Michigan State Disbursement Un CHILD SUPPORT BW
101.54   0.00 AREA WIDE
nit
07/23/26 0529712   Midwest Assistance Program   BACKFLOW TRAINING COL
1,150.00   1,150.00 COLUMBUS
07/23/26 0529713   Midwest Connect LLC   HAS MAIL SERVICES
607.74   1,866.47 HASTINGS
07/23/26 0529713   Midwest Connect LLC   MAIL SERVICES GI
369.16   1,866.47 GRAND ISLAND
07/23/26 0529713   Midwest Connect LLC   MAIL SERVICES ADMIN
880.72   1,866.47 ADMIN SERVICES
07/23/26 0529713   Midwest Connect LLC   MAIL SERV KEA-GI
8.85   1,866.47 ELS IV
07/23/26 0529714   Nebraska Library Commission   LIBRARY RES. SUBS
48,427.00   48,427.00 ADMIN SERVICES
07/23/26 0529715   Nebraska State Fair Board   AMD REGISTRATIONS
1,068.50   1,068.50 ADMIN SERVICES
07/23/26 0529716   Matheson-Linweld   WELD SUPPLIES
157.60   0.00 HASTINGS
07/23/26 0529717   Pet Pad LLC   ABA APPRENTISHIP
7,000.00   7,000.00 ADMIN SERVICES
07/23/26 0529718   Craig G. Potthoff   TRAVEL REIMBURSEMENT
558.25   0.01 HASTINGS
07/23/26 0529719   Presto X Company   PEST CONTROL
167.00   0.00 KEARNEY
07/23/26 0529719   Presto X Company   PEST CONTROL KEA
192.89   0.00 KEARNEY
07/23/26 0529720   Print Technologies, Inc   REPAIR/MAIN/EQUIP
514.30   0.01 COLUMBUS
07/23/26 0529721   Protex Central Inc   FIRE ALARM TEST
1,431.50   1,431.50 COLUMBUS
07/23/26 0529722   Mark A. Robb   TRAVEL REIMBURSEMENT
709.50   0.01 COLUMBUS
07/23/26 0529723   Roses for You   SCOTT PATHWAY ALUMNI
EVENT   279.78   0.00 HASTINGS
07/23/26 0529724   Rutt's Heating & Air Condition REPAIR/MAINTENANCE
350.00   0.00 HASTINGS

DATE CHECK NO CHECK NAME BOARD COMMENT
NET CHECK AMOUNT LOCAITON

ning I
07/23/26 0529725 Staples Advantage SUPPLIES
17.57 0.00 GRAND ISLAND
07/23/26 0529726 Staples Advantage SUPPLIES
149.99 0.00 GRAND ISLAND
07/23/26 0529727 Staples Advantage SUPPLIES
86.34 0.00 GRAND ISLAND
07/23/26 0529728 Staples Advantage SUPPLIES
270.28 0.00 GRAND ISLAND
07/23/26 0529729 Staples Advantage SUPPLIES
90.28 0.00 ADMIN SERVICES
07/23/26 0529730 Staples Advantage SUPPLIES
2.78 0.00 ADMIN SERVICES
07/23/26 0529731 Staples Advantage SUPPLIES
212.95 0.00 ADMIN SERVICES
07/23/26 0529732 Staples Advantage SUPPLIES
279.78 0.00 ELS IV
07/23/26 0529733 Staples Advantage SUPPLIES
75.17 0.00 COLUMBUS
07/23/26 0529734 State of Nebraska IT SERV LEASE LINE
573.15 0.01 ADMIN SERVICES
07/23/26 0529735 Streeter Electric Llc ABA APPRENTICESHIP
7,000.00 7,000.00 ADMIN SERVICES
07/23/26 0529736 Super Saver REFRESHMENTS COL
55.34 0.00 COLUMBUS
07/23/26 0529737 T-Shirt Engineers ELECT TECH PROMO
477.00 0.00 GRAND ISLAND
07/23/26 0529738 Libia D. Theoharis OTA MEMBERSHIP DUES
120.00 0.00 GRAND ISLAND
07/23/26 0529739 U&I Sanitation Service LLC TRASH DISPOSAL SERVICE
700.00 0.01 COLUMBUS
07/23/26 0529740 US Foods, Inc. FOOD ITEMS/SUPPLIES
216.16 0.00 HASTINGS
07/23/26 0529741 Krista Vazquez Connelly TRAVEL REIMBURSEMENT
249.40 0.00 COLUMBUS
07/23/26 0529742 Veolia ES Technical Solutions HAZARDOUS WASTE
1,973.67 20,502.93 ADMIN SERVICES
LLC
07/23/26 0529742 Veolia ES Technical Solutions PROF SERVICES
2,629.07 20,502.93 ADMIN SERVICES
LLC
07/23/26 0529742 Veolia ES Technical Solutions PROF. SERVICES
8,292.56 20,502.93 ADMIN SERVICES
LLC
07/23/26 0529742 Veolia ES Technical Solutions PROF SERVICES
7,607.63 20,502.93 ADMIN SERVICES

LLC
07/23/26 0529743   Waldinger Corporation   REPAIR/MAINTENANCE
2,814.94   2,814.94 HASTINGS
07/23/26 0529744   Theresa Weaver   TRAVEL REIMBURSEMENT
203.74   0.00 ELS IV
07/23/26 0529745   Holly L. Wilcox   TRAVEL REIMBURSEMENT
1,142.65   1,142.65 GRAND ISLAND
07/23/26 0529746   Matthew N. Young   TRAVEL REIMBURSEMENT
915.97   0.01 HASTINGS
07/23/26 0529748   Jackie L. Zeckser   REIMBURSEMENT
149.00   0.00 HASTINGS
07/30/26 0529749   402 Loft, LLC   AUG 2026 RENT
2,050.00   2,050.00 KEARNEY
07/30/26 0529750   Acadental Inc   PROGRAM SUPPLIES
5,385.26   5,385.26 HASTINGS
07/30/26 0529751   Albion Economic Development Co AUG 2026 RENT
500.00   0.01 KEARNEY
orp
07/30/26 0529752   Albireo Energy   SEMI ANNUAL SRV FEES
93,036.50   93,036.50 ADMIN SERVICES
07/30/26 0529753   All Copy Products, Inc.   LEASE/PRINTING FEES
3,200.01   3,200.01 HASTINGS
07/30/26 0529754   All Makes Office Equip Co   LABOR
4,465.00   4,465.00 COLUMBUS
07/30/26 0529755   Amazon.Com   PROGRAM SUPPLIES
226.34   8,207.87 HASTINGS
07/30/26 0529755   Amazon.Com   PROGRAM SUPPLIES
1,167.69   8,207.87 ADMIN SERVICES
07/30/26 0529755   Amazon.Com   OFFICE SUPPLIES
118.90   8,207.87 HASTINGS
07/30/26 0529755   Amazon.Com   PROGRAM SUPPLIES
243.22   8,207.87 HASTINGS
07/30/26 0529755   Amazon.Com   STORAGE CABINET & LOCKS
109.03   8,207.87 ELS HASTINGS
07/30/26 0529755   Amazon.Com   PROGRAM SUPPLIES
577.45   8,207.87 COLUMBUS
07/30/26 0529755   Amazon.Com   PROGRAM SUPPLIES
263.06   8,207.87 HASTINGS
07/30/26 0529755   Amazon.Com   EXAM GLOVES
132.94   8,207.87 ELS GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/30/26	0529755	Amazon.Com	FLAG	399.00	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES	625.00	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	311.21	8,207.87	COLUMBUS
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	129.85	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	49.95	8,207.87	COLUMBUS
07/30/26	0529755	Amazon.Com	ROLLING COOLER	54.99	8,207.87	COLUMBUS
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES	274.10	8,207.87	GRAND ISLAND
07/30/26	0529755	Amazon.Com	BOOK ENDS	59.98	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES	510.72	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	132.29	8,207.87	KEARNEY
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	68.86	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	39.19	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	LAPTOP CHARGER	8.99	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	HDMI CABLE	38.79	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	WIRELESS MOUSE	39.59	8,207.87	GRAND ISLAND
07/30/26	0529755	Amazon.Com	RESTOCKING FEE	3.99	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	604.15	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	STORAGE CABINET	499.99	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES	1,358.61	8,207.87	COLUMBUS
07/30/26	0529755	Amazon.Com	FOG MACHINE	159.99	8,207.87	COLUMBUS
07/30/26	0529756	Jennifer M. Arlt-Nikkila	TRAVEL REIMBURSEMENT	149.35	0.00	ELS HASTINGS
07/30/26	0529757	Barnes & Noble Education, Inc.	STUDENT CHARGE-26/SU	191,070.00	191,070.00	AREA WIDE
07/30/26	0529758	Blake A. Barwick	STIPEND	120.00	0.00	ELS HASTINGS

07/30/26 0529759   Biblionix Llc   RENEWAL OF LIBRARY
SYSTEM   3,060.00   3,060.00 ADMIN SERVICES
07/30/26 0529760   Blue Cross Blue Shield of Nebr HLTH/DENTAL INS PREM
908,642.36   908,642.36 ADMIN SERVICES
raska
07/30/26 0529761   BoSox 7, LLC   AUG 2026 RENT & TAXES
14,412.17   14,412.17 KEARNEY
07/30/26 0529762   Alfred Gerald Bracciano   TRAINING
1,500.00   1,500.00 GRAND ISLAND
07/30/26 0529763   BranchPattern, Inc   COMMISSIONG SERVICES
44,000.00   44,000.00 HASTINGS
07/30/26 0529764   Jaime L. Camden   STIPEND
50.00   0.00 ADMIN SERVICES
07/30/26 0529765   Cdw Computer Centers   IPADS
575.47   0.01 HASTINGS
07/30/26 0529766   Central Nebraska Equipment LLC INSPECTION
162.00   0.00 HASTINGS
07/30/26 0529767   Chartwells Dining Services   JUN 2026SUBSIDY
15,190.61   15,190.61 ADMIN SERVICES
07/30/26 0529768   City of Columbus   DISPOSAL SERVICE
58.65   0.00 COLUMBUS
07/30/26 0529769   City of Grand Island   UTILITIES
239.40   0.00 GRAND ISLAND
07/30/26 0529770   College Agency LLC   STUDENT ACTIVITY
3,000.00   3,000.00 ADMIN SERVICES
07/30/26 0529771   College Park   AUG 2026 RENT
7,727.56   7,727.56 GRAND ISLAND
07/30/26 0529772   Columbus Family Resource Cente AUG 2026 RENT
6,155.01   6,155.01 COLUMBUS
er Association
07/30/26 0529773   Columbus Family Resource Cente JUN 26 BLDG CLEAN
50.00   0.00 COLUMBUS
er Association
07/30/26 0529774   Columbus Innovation Center LLC AUG 2026 RENT
250.00   0.00 COLUMBUS
07/30/26 0529775   CWP Cleaning LLC   BLDG CLEANING-JULY 2026
1,500.00   1,500.00 KEARNEY
07/30/26 0529776   Michael A. David   TRAVEL REIMBURSEMENT
207.35   0.00 GRAND ISLAND
07/30/26 0529777   Timber R. de Jager   TRAVEL REIMBURSEMENT
15.95   0.00 ELS COLUMBUS
07/30/26 0529778   Des Moines Area Community Coll ICCAC MEMBERSHIP
20,525.01   20,525.01 COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		lege				
07/30/26	0529779	DiSTAR Industries, LLC	TRAINERS	1,200.00	1,200.00	ADMIN SERVICES
07/30/26	0529780	Kiley A. Dodson	STIPEND	120.00	0.00	ELS HASTINGS
07/30/26	0529781	Dutton Lainson Company	MAINTENANCE SUPPLIES	999.03	0.01	HASTINGS
07/30/26	0529782	Eakes Office Solutions	MAINTENANCE SUPPLIES	316.54	0.00	HASTINGS
07/30/26	0529783	Mallary A. Egbers	STIPEND	50.00	0.00	ADMIN SERVICES
07/30/26	0529784	Ellucian Company, Llc	LICENSE RENEWAL	4,052.00	4,052.00	ADMIN SERVICES
07/30/26	0529785	Elsevier	PROGRAM SUPPLIES	3,075.00	3,075.00	HASTINGS
07/30/26	0529786	Environmental Systems Research	SUBSCRIPTION RENEWAL	250.00	0.00	HASTINGS
		h Institute Inc				
07/30/26	0529787	Brett L. Erickson	STIPEND	120.00	0.00	ELS HASTINGS
07/30/26	0529788	Fastenal Company	PROGRAM SUPPLIES	28.95	0.00	ADMIN SERVICES
07/30/26	0529789	FleetPride Inc	TRUK REPAIR	3,309.81	3,309.81	HASTINGS
07/30/26	0529792	Pamela J Gardner	TRAVEL REIMBURSEMENT	124.70	0.00	ELS GRAND ISLAND
07/30/26	0529793	Daniel Gettinger	STIPEND	43.87	0.00	ELS IV
07/30/26	0529794	Grainger	MAINTENANCE SUPPLIES	139.81	0.00	HASTINGS
07/30/26	0529795	Grand Island Entrepreneurial V	AUG 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
		Ventur				
07/30/26	0529796	Hastings Utilities	ELECTRIC	45,620.57	45,620.57	HASTINGS
07/30/26	0529797	Tod D Heier	TRAVEL REIMBURSEMENT	195.75	0.00	COLUMBUS
07/30/26	0529798	Tyler J. Hermann	TRAVEL REIMBURSEMENT	36.25	0.00	ELS GRAND ISLAND
07/30/26	0529799	Scott D. Hlavac	TRAVEL REIMBURSEMENT	30.45	0.00	ELS COLUMBUS
07/30/26	0529800	Holdrege Rotary Club	QTRLY DUES	175.50	0.00	ADMIN SERVICES
07/30/26	0529801	Tony Horacek	STIPEND	50.00	0.00	ADMIN SERVICES

07/30/26 0529802 Justin Humphries TRAVEL REIMBURSEMENT
1,102.86 1,102.86 COLUMBUS
07/30/26 0529803 Iris Photography Studios MARKETING PHOTOSHOT
624.00 0.01 ADMIN SERVICES
07/30/26 0529805 David L Johnson STIPEND
120.00 0.00 ELS HASTINGS
07/30/26 0529806 Kimberly D Johnson-Yeutter TRAVEL REIMBURSEMENT
62.35 0.00 ELS GRAND ISLAND
07/30/26 0529808 Kenneth Jones COL THEATER PROF SERV
480.00 0.00 COLUMBUS
07/30/26 0529809 Kearney Area Chamber of Commer INST MEMBERSHIP
105.00 0.00 KEARNEY
rce
07/30/26 0529810 Kilgore International Inc DENTAL HYGIENE CLINIC
66.80 0.00 HASTINGS
07/30/26 0529811 Kingdom Works MOVE PRINTING EQUIPMENT
1,225.00 1,225.00 HASTINGS
07/30/26 0529812 Haley C Koehn TRAVEL REIMBURSEMENT
260.98 0.00 GRAND ISLAND
07/30/26 0529813 Jill A. Krienke STIPEND
50.00 0.00 ADMIN SERVICES
07/30/26 0529814 Kucera Painting Inc CST HOUSE
1,000.00 1,000.00 HASTINGS
07/30/26 0529815 Laser Works NAME PLATES
44.00 0.00 ADMIN SERVICES
07/30/26 0529816 Lexington City LEX CENTER RENTAL FEE
5,000.00 5,000.00 KEARNEY
07/30/26 0529817 Heartland Hosting, LLC SUBSCRIPTION RENEWAL
218.00 0.00 ADMIN SERVICES
07/30/26 0529818 Matthew M. Maynard STIPEND
1,800.00 3,600.00 ADMIN SERVICES
07/30/26 0529818 Matthew M. Maynard ADMIN SERV STIPEND
1,800.00 3,600.00 ADMIN SERVICES
07/30/26 0529820 Areial F. McNeil STIPEND
240.00 0.00 GRAND ISLAND
07/30/26 0529821 Shannon R. Mick STIPEND
50.00 0.00 ADMIN SERVICES
07/30/26 0529822 Mike's Backhoe and Sewer Servi REPAIR/MAINTENANCE
1,600.00 1,600.00 GRAND ISLAND
ice
07/30/26 0529823 Miles Kedex Company Inc REGISTRAR SUPPLIES
9,914.40 9,914.40 ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/30/26	0529825	MJ Mechanical LLC	REPAIR/MAINTENANCE	6,435.00	6,435.00	HASTINGS
07/30/26	0529826	National Junior College Athlet tic As	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/30/26	0529827	Deann Nicolaus	STIPEND	50.00	0.00	ADMIN SERVICES
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL-ENTR. CENTER	1,050.00	14,410.00	KEARNEY
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL KEA CENTER	9,780.00	14,410.00	KEARNEY
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL HOLDREGE	3,580.00	14,410.00	KEARNEY
07/30/26	0529829	Northwestern Energy	NAT GAS KEARNEY CENTER	87.06	0.00	KEARNEY
07/30/26	0529830	Ord Light & Water	GARBAGE SERV ORD	36.00	0.01	KEARNEY
07/30/26	0529830	Ord Light & Water	WATER/SEWER ORD	17.00	0.01	KEARNEY
07/30/26	0529830	Ord Light & Water	ELECTRICITY ORD	500.98	0.01	KEARNEY
07/30/26	0529831	Presto X Company	PEST CONTROL	68.62	0.00	KEARNEY
07/30/26	0529832	Presto X Company	PEST CONTROL HAS	907.72	0.01	HASTINGS
07/30/26	0529833	Paige D. Rambour	STIPEND	50.00	0.00	ADMIN SERVICES
07/30/26	0529834	Laci J Reiners	TRAVEL REIMBURSEMENT	169.65	0.00	ADMIN SERVICES
07/30/26	0529835	Allie Remm	TRAVEL REIMBURSEMENT	215.33	0.00	ADMIN SERVICES
07/30/26	0529836	RJG, Inc.	SUPPLIES COL	3,100.00	3,100.00	COLUMBUS
07/30/26	0529837	Mark A. Robb	TRAVEL REIMBURSEMENT	409.50	0.00	COLUMBUS
07/30/26	0529838	Rotary Club of Columbus Mornin ng	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
07/30/26	0529839	Jill R. Ruskamp	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
07/30/26	0529840	Rutt's Heating & Air Condition ning I	REPAIRS	1,917.00	1,917.00	HASTINGS
07/30/26	0529841	Laura L. Sanders	TRAVEL REIMBURSEMENT	160.95	0.00	ELS IV

07/30/26 0529842   Signal Ventures, Inc.   AUTOBODY-FURNAS
6,146.05   6,146.05 HASTINGS
07/30/26 0529843   SMART Scholarship Funding Corp RETURN SCHOLARSHP
1,247.70   1,247.70 GRAND ISLAND
07/30/26 0529844   Snap-On Industrial   AUTOBODY FURNAS
1,463.37   1,463.37 HASTINGS
07/30/26 0529845   Ruth A Stewart   TRAVEL REIMBURSEMENT
44.95   0.00 ELS IV
07/30/26 0529846   Jessica R Stokes   STIPEND
120.00   0.00 ELS HASTINGS
07/30/26 0529847   Pat L Sweney   AVOC & REC CONF COST
78.00   0.00 ELS COLUMBUS
07/30/26 0529848   T-Shirt Engineers   HOSPITALITY SUPPLIES
120.00   0.00 HASTINGS
07/30/26 0529849   Tekton, Inc.   AUTOBODY
20,561.50   20,561.50 HASTINGS
07/30/26 0529850   Samantha D. Thornton   TRAVEL REIMBURSEMENT
107.30   0.00 ELS COLUMBUS
07/30/26 0529851   Nicole M. Tidyman   ELS IV/CWE
80.00   0.00 ELS IV
07/30/26 0529852   Tri-Square Enterprises   RENTAL FEE KEA
3,440.00   3,440.00 ADMIN SERVICES
07/30/26 0529853   Truescope   FEE NEWS CLIPPING
279.00   0.00 ADMIN SERVICES
07/30/26 0529854   Greater Loup Valley Activities ORD CENTER RENTAL FEE
1,250.00   1,250.00 KEARNEY
07/30/26 0529856   VARI Sales Corporation   INST REASEARCH SUPPLIES
386.10   0.00 ADMIN SERVICES
07/30/26 0529857   Martha E. Vinge-Sheridan   STIPEND
240.00   0.00 GRAND ISLAND
07/30/26 0529858   Kelsey Vnoucek   STIPEND
50.00   0.00 ADMIN SERVICES
07/30/26 0529859   Amy M. Voss   STIPEND
120.00   0.00 ELS HASTINGS
07/30/26 0529860   Waldinger Corporation   REPAIR/MAINTENANCE
4,571.30   4,571.30 HASTINGS
07/30/26 0529861   Jacob A. Willems   STIPEND
50.00   0.00 ADMIN SERVICES
07/30/26 0529862   Woodwards Disposal Service Inc GARBAGE SERVICES
3,894.32   3,894.32 HASTINGS
07/30/26 0529863   Woodwards Disposal Service Inc GARBAGE HASTINGS
2,420.98   2,420.98 HASTINGS
07/30/26 0529864   Melissa A. Wortmann   TRAVEL REIMBURSEMENT
224.75   0.00 COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/30/26	0529865	Todd Ziettlow	STIEPEND	50.00	0.00	ADMIN SERVICES
07/08/26	ACH6989	TIAA-CREF	BW CONTRIBUTION	49,831.53	49,831.53	AREA WIDE
07/08/26	ACH6990	Nebraska.Gov	GARNISHMENT	386.19	0.00	AREA WIDE
07/08/26	ACH6991	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,500.60	78,500.60	AREA WIDE
07/08/26	ACH6992	Wells Fargo Bank	DEPOSITAX - FEDERAL	259.34	0.00	AREA WIDE
07/09/26	ACH6993	Nebraska Child Support Payment t Center	DEDUCTIONS	895.40	0.01	AREA WIDE
07/09/26	ACH6994	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,467.93	10,467.93	ADMIN SERVICES
07/10/26	ACH6995	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
07/17/26	ACH6996	State of Nebraska	SALES TAX	29.94	0.00	ADMIN SERVICES
07/21/26	ACH6997	Wells Fargo Card Services Inc	P CARD PAYMENT	79,283.61	79,283.61	AREA WIDE
07/23/26	ACH6998	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,345.89	78,345.89	AREA WIDE
07/24/26	ACH6999	TIAA-CREF	CONTRIBUTION	51,426.62	51,426.62	AREA WIDE
07/24/26	ACH7000	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
07/24/26	ACH7001	Nebraska Child Support Payment t Center	DEDUCTIONS	982.42	0.01	AREA WIDE
07/24/26	ACH7002	Nebraska.Gov	GARNISHMENT	296.02	0.00	AREA WIDE
07/27/26	ACH7003	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,650.00	10,650.00	ADMIN SERVICES
07/30/26	ACH7004	Wells Fargo Bank	DEPOSITAX - FEDERAL	599,677.10	599,677.10	AREA WIDE
07/30/26	ACH7005	Nebraska.Gov	GARNISHMENT	491.02	0.00	AREA WIDE
07/30/26	ACH7006	Nebraska.Gov	GARNISHMENT	65.81	0.00	AREA WIDE
07/31/26	ACH7007	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	51,077.17	51,077.17	ADMIN SERVICES

utions
07/31/26 ACH7008   Nebraska Child Support Payment DEDUCTIONS
376.00   0.00 AREA WIDE
t Center
07/31/26 ACH7009   TIAA-CREF   MO CONTRIBUTION
433,084.16   433,084.16 AREA WIDE
07/31/26 ACH7010   State of Nebraska   TAX WITHHOLDING
101,966.02   101,966.02 AREA WIDE
07/02/26 E0056939 Elizabeth Ann Anson   TRAVEL REIMBURSEMENT
59.45   0.00 GRAND ISLAND
07/02/26 E0056940 John D Behrens   TRAVEL REIMBURSEMENT
180.98   0.00 GRAND ISLAND
07/02/26 E0056941 Craig A Boroff   TRAVEL REIMBURSEMENT
561.15   0.01 ADMIN SERVICES
07/02/26 E0056942 Joshua C. Brant   TRAVEL REIMBURSEMENT
975.75   0.01 COLUMBUS
07/02/26 E0056943 Alexander P. Bray   TRAVEL REIMBURSEMENT
540.00   0.01 ADMIN SERVICES
07/02/26 E0056944 Kerri D. Dey   TRAVEL REIMBURSEMENT
217.50   0.00 ADMIN SERVICES
07/02/26 E0056945 Angela M. Eilts   TRAVEL REIMBURSMENT
530.70   0.01 ADMIN SERVICES
07/02/26 E0056946 Jordan Eisenmenger   TRAVEL REIMBURSEMENT
224.03   0.00 ADMIN SERVICES
07/02/26 E0056947 Lisa L Gdowski   TRAVEL REIMBURSEMENT
141.38   0.00 ADMIN SERVICES
07/02/26 E0056948 Jesus Gomez   LEADERSHIP TRAINING
500.00   0.01 HASTINGS
07/02/26 E0056949 William A Gordon   TRAVEL REIMBURSEMENT
105.85   0.00 ADMIN SERVICES
07/02/26 E0056950 Ashley L. Herringer   IDP REIMBURSEMENT
2,803.56   2,803.56 ADMIN SERVICES
07/02/26 E0056951 Denise M. Kingery   TRAVEL REIMBURSEMENT
239.99   0.00 ADMIN SERVICES
07/02/26 E0056952 Angela C. Kolbet   IDP REIMBURSEMENT
2,000.00   2,000.00 ADMIN SERVICES
07/02/26 E0056953 Amanda Mancini Marshall   TRAVEL REIMBURSEMENT
644.54   0.01 ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/02/26	E0056954	Raja Mendadala	TRAVEL REIMBURSEMENT
540.00	0.01	ADMIN SERVICES	
07/02/26	E0056955	Theodore S. Merchant	STIPEND
500.00	0.01	HASTINGS	
07/02/26	E0056956	Sondra L Meyer	TRAVEL REIMBURSEMENT
36.25	0.00	ADMIN SERVICES	
07/02/26	E0056957	Kim Ottman	TRAVEL REIMBURSEMENT
62.35	0.00	GRAND ISLAND	
07/02/26	E0056958	Andrea Persampieri	TRAVEL REIMBURSEMENT
35.56	0.00	ADMIN SERVICES	
07/02/26	E0056959	Thomas D. Peters	TRAVEL REIMBURSEMENT
286.30	0.00	ADMIN SERVICES	
07/02/26	E0056960	Amy K Santos	TRAVEL REIMBURSEMENT
833.03	0.01	ADMIN SERVICES	
07/02/26	E0056961	Becky M. Schueth	TRAVEL REIMBURSEMENT
87.00	0.00	ELS COLUMBUS	
07/02/26	E0056961	Becky M. Schueth	STIPEND
120.00	0.00	ELS COLUMBUS	
07/02/26	E0056962	Lauri L Shultis	TRAVEL REIMBURSEMENT
229.10	0.00	ADMIN SERVICES	
07/02/26	E0056963	Michael L. Sobota	TRAVEL REIMBURSEMENT
211.70	0.00	COLUMBUS	
07/02/26	E0056964	Brandon M. Stalvey	TRAVEL REIMBURSEMENT
69.61	0.00	GRAND ISLAND	
07/02/26	E0056965	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT
411.80	0.00	ADMIN SERVICES	
07/02/26	E0056966	Mary B Young	TRAVEL REIMBURSEMENT
787.41	0.01	COLUMBUS	
07/02/26	E0056967	Ana L Armstrong	BLG CLEANING
700.00	0.01	KEARNEY	
07/09/26	E0056993	Tara M Bialas	TRAVEL REIMBURSEMENT
36.25	0.00	HASTINGS	
07/09/26	E0056994	Valerie C. Bren	TRAVEL REIMBURSEMENT
529.25	0.01	COLUMBUS	
07/09/26	E0056995	Jason L Davis	TRAVEL REIMBURSEMENT
358.88	0.00	ADMIN SERVICES	
07/09/26	E0056996	Brian G Hoffman	TRAVEL REIMBURSEMENT
145.00	0.00	HASTINGS	
07/09/26	E0056997	Barry J Horner	TRAVEL REIMBURSEMENT
538.68	0.01	ADMIN SERVICES	
07/09/26	E0056998	Donna A. Martin	TRAVEL REIMBURSEMENT
89.90	0.00	ADMIN SERVICES	
07/09/26	E0056999	Jeanne M Micek	TRAVEL REIMBURSEMENT
139.93	0.00	ELS COLUMBUS	
07/09/26	E0057000	Benjamin Newton	TRAVEL REIMBURSEMENT
62.35	0.00	ADMIN SERVICES	

07/09/26 E0057001 Kimberly S Noonan   TRAVEL REIMBURSEMENT
105.85   0.00 COLUMBUS
07/09/26 E0057002 Thomas D. Peters   TRAVEL REIMBURSEMENT
424.44   0.00 ADMIN SERVICES
07/09/26 E0057003 Crystal M Ramm   TRAVEL REIMBURSEMENT
286.38   0.00 ELS COLUMBUS
07/09/26 E0057005 Courtney M Rempe   TRAVEL REIMBURSEMENT
94.25   0.00 HASTINGS
07/09/26 E0057006 Chelsea Richards   TRAVEL REIMBURSEMENT
213.88   0.00 HASTINGS
07/09/26 E0057007 Shelly L. Steinkruger   TRAVEL REIMBURSEMENT
399.48   0.00 HASTINGS
07/16/26 E0057010 Dr. Nathan T. Allen   TRAVEL REIMBURSEMENT
619.15   0.01 ADMIN SERVICES
07/16/26 E0057013 Sindy S Fiene   TRAVEL REIMBURSEMENT
23.20   0.00 ELS IV
07/16/26 E0057015 Emily R. Ready   TRAVEL REIMBURSEMENT
145.00   0.00 ADMIN SERVICES
07/16/26 E0057016 Julie D. Rupe   TRAVEL REIMBURSEMENT
33.35   0.00 ELS IV
07/16/26 E0057016 Julie D. Rupe   TRAVEL REIMBURSEMENT
97.89   0.00 ELS IV
07/23/26 E0057018 Callie Bridges   REIMBURSEMENT
120.00   0.00 GRAND ISLAND
07/23/26 E0057018 Callie Bridges   REIMBURSEMENT
71.22   0.00 GRAND ISLAND
07/23/26 E0057019 Karol K. Cavanaugh   TRAVEL REIMBURSEMENT
214.60   0.00 ELS IV
07/23/26 E0057020 Marni J Danhauer   TRAVEL REIMBURSEMENT
304.50   0.00 ADMIN SERVICES
07/23/26 E0057021 Daniel D Davidchik   TRAVEL REIMBURSEMENT
204.46   0.00 COLUMBUS
07/23/26 E0057022 Jordan Eisenmenger   TRAVEL REIMBURSEMENT
112.38   0.00 ADMIN SERVICES
07/23/26 E0057023 Lisa L Gdowski   TRAVEL REIMBURSEMENT
105.85   0.00 ADMIN SERVICES
07/23/26 E0057024 Lora J. Hastreiter   TRAVEL REIMBURSEMENT
211.70   0.00 COLUMBUS
07/23/26 E0057025 Andrea C Hays   TRAVEL REIMBURSEMENT
2,093.75   2,093.75 ADMIN SERVICES
07/23/26 E0057026 Jordan T. Janssen   TRAVEL REIMBURSEMENT
97.15   0.00 ADMIN SERVICES
07/23/26 E0057027 Donna A. Martin   TRAVEL REIMBURSEMENT
44.95   0.00 ADMIN SERVICES
07/23/26 E0057028 Benjamin Newton   TRAVEL REIMBURSEMENT
142.10   0.00 ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/23/26	E0057029	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.63	0.00	ELS COLUMBUS
07/23/26	E0057030	Danielle L Schwinn	TRAVEL REIMBURSEMENT	1,786.68	1,786.68	HASTINGS
07/23/26	E0057031	Craig A. Shaw	TRAVEL REIMBURSEMENT	274.05	0.00	HASTINGS
07/23/26	E0057033	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	382.81	0.00	HASTINGS
07/23/26	E0057034	Kyle L Sterner	SEARCH COMMITTEE	94.26	0.00	GRAND ISLAND
07/23/26	E0057035	Margaret R Treffer	TRAVEL REIMBURSEMENT	189.23	0.00	ADMIN SERVICES
07/23/26	E0057035	Margaret R Treffer	REIMBURSEMENT	174.34	0.00	ADMIN SERVICES
07/23/26	E0057036	Mary B Young	TRAVEL REIMBURSEMENT	246.81	0.00	COLUMBUS
07/30/26	E0057037	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
07/30/26	E0057038	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
07/30/26	E0057039	Joshua C. Brant	TRAVEL REIMBURSEMENT	776.14	0.01	COLUMBUS
07/30/26	E0057040	Maggie P. Brooks	TRAVEL REIMBURSEMENT	276.95	0.00	ELS COLUMBUS
07/30/26	E0057042	Andrew J. Dunn	TRAVEL REIMBURSEMENT	861.50	0.01	COLUMBUS
07/30/26	E0057042	Andrew J. Dunn	TRAVEL REIMBURSEMENT	81.20	0.01	ADMIN SERVICES
07/30/26	E0057043	Shirley Enquist	TRAVEL REIMBURSEMENT	39.15	0.00	ELS COLUMBUS
07/30/26	E0057044	Brittany L. Hild	TRAVEL REIMBURSEMENT	200.10	0.00	ELS IV
07/30/26	E0057045	Darla J Hopwood	TRAVEL REIMBURSEMENT	44.95	0.00	ELS COLUMBUS
07/30/26	E0057046	Tami D Jones	TRAVEL REIMBURSEMENT	139.20	0.00	ADMIN SERVICES
07/30/26	E0057047	Lenore J Koliha	TRAVEL REIMBURSEMENT	102.00	0.00	ADMIN SERVICES
07/30/26	E0057048	Tammy S. Kresser	TRAVEL REIMBURSEMENT	543.75	0.01	GRAND ISLAND
07/30/26	E0057049	Mrs Maria A Marquez de Lopez	TRAVEL REIMBURSEMENT	161.50	0.00	GRAND ISLAND
07/30/26	E0057050	Ingrid K. Orsted	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
07/30/26	E0057051	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND

07/30/26 E0057052 Craig D. Ratzlaff   PRESENTER FEES
1,500.00   1,500.00 HASTINGS
07/30/26 E0057053 Nathan E Razey   TRAVEL REIMBURSEMENT
62.35   0.00 ADMIN SERVICES
07/30/26 E0057054 Ronda L. Ryan   TRAVEL REIMBURSEMENT
116.00   0.00 ADMIN SERVICES
07/30/26 E0057055 Bryan Salazar   TRAVEL REIMBURSEMENT
105.85   0.00 COLUMBUS
07/30/26 E0057055 Bryan Salazar   TRAVEL REIMBURSEMENT
19.33   0.00 COLUMBUS
07/30/26 E0057056 Erica A. Schoenstein   TRAVEL REIMBURSEMENT
62.35   0.00 GRAND ISLAND
07/30/26 E0057057 Michael L. Sobota   TRAVEL REIMBURSEMENT
424.13   0.00 COLUMBUS

TOTAL
8,120,664.18