

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/07/26	0527854	Acme Tools	PROGRAM SUPPLIES	152.47	0.00	HASTINGS
05/07/26	0527855	Maira M Ahilon-Calmo	IDP REIMBURSEMENT	1,236.00	1,236.00	ADMIN SERVICES
05/07/26	0527858	All Copy Products, Inc.	PRINTER LEASE & FEES	3,723.79	3,723.79	HASTINGS
05/07/26	0527859	Allen Tree Service	DEBRIS CLEANUP	6,850.00	6,850.00	HASTINGS
05/07/26	0527860	Amazon.Com	DRY ERASE BOARDS	375.97	10,001.24	KEARNEY
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	361.66	10,001.24	ADMIN SERVICES
05/07/26	0527860	Amazon.Com	WIRELESS PRESENTER	97.17	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	LIBRARY BOOKS	1,207.31	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	44.56	10,001.24	ELS IV
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	217.95	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	734.18	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	71.98	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	ERASE CALENDAR	40.17	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	MAINTENANCE SUPPLIES	336.32	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	1,016.42	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	SKILLS GUIDE	187.60	10,001.24	ELS COLUMBUS
05/07/26	0527860	Amazon.Com	PRESENTATION BOARD	214.62	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	TAPE	9.79	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	84.15	10,001.24	ELS GRAND ISLAND
05/07/26	0527860	Amazon.Com	WIRELESS KEYPADS	67.96	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	GRADUATION SCARF	26.59	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	BANKERS BOXES	110.97	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	METAL DETCTOR	109.99	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	CALCULATOR	19.99	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	UTILITY CART	183.00	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	LIBRARY BOOKS	125.41	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	BOOKS	1,191.00	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	64.96	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	MINI DRONES	509.86	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	384.38	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	TRIMMER BLADES	21.98	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	399.71	10,001.24	ADMIN SERVICES
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	1,785.59	10,001.24	ADMIN SERVICES
05/07/26	0527861	APX, Inc	WIND CERTIFICATES	73.38	0.00	ADMIN SERVICES
05/07/26	0527862	Association of Community Colle ege Tr College Trustees	JRANSOM	6,444.00	6,444.00	ADMIN SERVICES
05/07/26	0527863	Awards Plus	NAME TAGS	32.75	0.00	ADMIN SERVICES
05/07/26	0527864	B&H Photo Video	MEMORY CARDS	139.28	2,141.08	HASTINGS
05/07/26	0527864	B&H Photo Video	HEADSET/CHARGING DOCK	2,001.80	2,141.08	GRAND ISLAND
05/07/26	0527865	Jesse A Barto	TRAVEL REIMBURSEMENT	411.16	0.00	ADMIN SERVICES
05/07/26	0527866	David L Beckman	REIMBURSEMENT	24.28	0.00	COLUMBUS
05/07/26	0527867	Black Hills Energy	NATURAL GAS	5,063.08	5,385.66	COLUMBUS
05/07/26	0527867	Black Hills Energy	NATURAL GAS	214.95	5,385.66	KEARNEY
05/07/26	0527867	Black Hills Energy	NATURAL GAS	107.63	5,385.66	KEARNEY
05/07/26	0527868	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	911,625.98	911,625.98	ADMIN SERVICES

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05/07/26	0527869	Taylor Erin Brase	TRAVEL REIMBURSEMENT	462.58	0.00	GRAND ISLAND
05/07/26	0527870	Stephanie A Brubaker	TRAVEL REIMBURSEMENT	277.26	0.00	ADMIN SERVICES
05/07/26	0527871	BSN Sports, LLC	ATHLETIC APPAREL	469.00	0.00	COLUMBUS
05/07/26	0527872	Carmichael Construction LLC	SCREENS	1,264.00	1,264.00	HASTINGS
05/07/26	0527873	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,914.39	2,662.04	GRAND ISLAND
05/07/26	0527873	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	747.65	2,662.04	COLUMBUS
05/07/26	0527874	Casey's Mail Service LLC	POSTAGE	1,482.02	2,079.47	COLUMBUS
05/07/26	0527874	Casey's Mail Service LLC	MAIL DELIVERY SRV	597.45	2,079.47	COLUMBUS
05/07/26	0527875	CCC Foundation	PAYROLL DEDUCTION	4,147.70	4,147.70	AREA WIDE
05/07/26	0527876	Cdw Computer Centers	WIRELESS MOUSE	32.70	4,974.39	GRAND ISLAND
05/07/26	0527876	Cdw Computer Centers	TVS	4,941.69	4,974.39	ADMIN SERVICES
05/07/26	0527877	Central Nebraska Equipment LLC	TIRE CHANGER	5,383.00	5,383.00	HASTINGS
05/07/26	0527878	Chad Combined Health Agencies	PAYROLL DEDUCTION	160.51	0.00	AREA WIDE
05/07/26	0527879	Chartwells Dining Services	CATERING	322.45	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	64.05	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	27.45	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	6,016.05	12,522.24	ELS HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	1,551.69	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	69.60	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	107.00	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	91.50	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	796.05	12,522.24	ADMIN SERVICES
05/07/26	0527879	Chartwells Dining Services	CATERING	3,275.70	12,522.24	ADMIN SERVICES
05/07/26	0527879	Chartwells Dining Services	CATERING	67.00	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	54.90	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	78.80	12,522.24	HASTINGS
05/07/26	0527880	City of Grand Island	UTILITIES	176.60	0.00	GRAND ISLAND
05/07/26	0527881	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	7,572.53	7,572.53	ADMIN SERVICES
05/07/26	0527882	Clinical Supply Company	EXAM GLOVES	1,170.00	1,170.00	HASTINGS
05/07/26	0527883	College Agency LLC	STUDENT ACTIVITY	1,912.50	1,912.50	COLUMBUS
05/07/26	0527884	Columbus Area United Way	COL UW DEDUCTIONS	237.51	0.00	AREA WIDE
05/07/26	0527885	City of Columbus	WATER/SEWER	3,760.16	3,760.16	COLUMBUS
05/07/26	0527886	Columbus Credit Services	COLLECTION FEES	159.60	0.00	ADMIN SERVICES
05/07/26	0527887	Columbus Music Company	TROMBONE	1,498.00	1,498.00	COLUMBUS
05/07/26	0527888	Columbus Student Accounts	TRAINING	211.14	0.00	GRAND ISLAND
05/07/26	0527889	Columbus Telegram	DISPLAY ADVERTISING	529.46	0.01	ADMIN SERVICES
05/07/26	0527889	Columbus Telegram	PROMOTIONAL ADS	186.00	0.01	COLUMBUS
05/07/26	0527890	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
05/07/26	0527891	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,346.28	3,346.28	COLUMBUS
05/07/26	0527892	Construction Rental Inc	RENTAL FEES	150.00	0.00	KEARNEY
05/07/26	0527893	Cozad Community Schools	INSTRUCTION COSTS	7,200.00	7,200.00	ELS IV
05/07/26	0527894	Credit Management Services Inc	COLLECTION FEES	1,252.89	1,252.89	ADMIN SERVICES

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05/07/26	0527895	Culligan	RENTAL FEES/BOTTLED WATER	245.15	0.00	HASTINGS
05/07/26	0527896	Culligan of Columbus	REPAIRS/BTLED WATER/SALT	1,950.00	1,950.00	COLUMBUS
05/07/26	0527897	Culligan of Kearney	SALT	28.00	0.00	KEARNEY
05/07/26	0527898	Adam J. Daake	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
05/07/26	0527899	Michael A. David	TRAVEL REIMBURSEMENT	185.60	0.00	GRAND ISLAND
05/07/26	0527900	DiSTAR Industries, LLC	PROGRAM SUPPLIES	1,125.00	1,125.00	ADMIN SERVICES
05/07/26	0527901	Dutton Lainson Company	REPAIR SUPPLIES	2,122.08		HASTINGS
05/07/26	0527902	Dynamic Bicycles, Inc	BIKE LOCKS	860.00	5,585.00	ADMIN SERVICES
05/07/26	0527902	Dynamic Bicycles, Inc	BICYCLES	4,725.00	5,585.00	ADMIN SERVICES
05/07/26	0527903	Eakes Office Solutions	FURNITURE	76,690.99	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	FURNITURE	3,210.14	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	FURNITURE	1,435.62	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	JANITORIAL SUPPLIES	4,200.00	85,536.75	HASTINGS
05/07/26	0527904	Echo Electric Supply	MAINTENANCE SUPPLIES	798.80	0.01	KEARNEY
05/07/26	0527905	Electrical Contracting Solutio ons LL	REPAIRS	2,866.00	11,582.00	COLUMBUS
05/07/26	0527905	Electrical Contracting Solutio ons LL	ALERTUS INSTALL	1,730.00	11,582.00	ADMIN SERVICES
05/07/26	0527905	Electrical Contracting Solutio ons LL	REPLACE LIGHTING-STU CTR	6,986.00	11,582.00	COLUMBUS
05/07/26	0527907	FleetPride Inc	TRUK REPAIRS	2,484.28	2,484.28	HASTINGS
05/07/26	0527908	Floyd's Truck Center	TRUK PARTS	197.53	0.00	HASTINGS
05/07/26	0527911	Friesen Chevrolet	AUTO SUPPLIES	72.63	0.00	HASTINGS
05/07/26	0527912	Friesen Ford	PROGRAM SUPPLIES	20.80	0.00	HASTINGS
05/07/26	0527912	Friesen Ford	PARTS	4.37	0.00	HASTINGS
05/07/26	0527913	Fronius USA, LLC	WELDING EQUIPMENT	27,061.00	27,061.00	GRAND ISLAND
05/07/26	0527914	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	375.00	0.00	HASTINGS
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	65.70	2,300.78	HASTINGS
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	191.00	2,300.78	ADMIN SERVICES
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	317.80	2,300.78	COLUMBUS
05/07/26	0527915	Grainger	MAINTENANCE SUPPLIES	308.20	2,300.78	GRAND ISLAND
05/07/26	0527915	Grainger	SAFETY SUPPLIES	1,418.08	2,300.78	ADMIN SERVICES
05/07/26	0527916	Grand Island Area United Way	GI UW DEDUCTIONS	255.17	0.00	AREA WIDE
05/07/26	0527917	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
05/07/26	0527918	Grand Island Independent	CLASSIFIED ADS	2,720.80	2,720.80	ADMIN SERVICES
05/07/26	0527919	Hastings Tribune	MTG NOTICE	9.00	1,283.87	ADMIN SERVICES
05/07/26	0527919	Hastings Tribune	LEGAL AD	659.80	1,283.87	COLUMBUS
05/07/26	0527919	Hastings Tribune	LEGAL AD	615.07	1,283.87	HASTINGS
05/07/26	0527920	Henry Schein Inc	PROGRAM SUPPLIES	365.40	0.00	HASTINGS
05/07/26	0527921	Mirisa Hernandez	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	0527922	City of Holdrege	ELECTRIC	459.50	0.01	KEARNEY
05/07/26	0527922	City of Holdrege	WATER/SEWER	42.81	0.01	KEARNEY
05/07/26	0527923	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
05/07/26	0527924	HP Inc.	MONITORS	660.00	0.01	HASTINGS
05/07/26	0527924	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES

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05/07/26	0527925	Industrial Health Services Net twork Inc	DRUG TESTING	349.30	0.00	HASTINGS
05/07/26	0527926	Innerface Architectural Signag ge Inc	SIGNAGE	569.40	0.01	KEARNEY
05/07/26	0527927	Inteconnex LLC	REPAIRS	1,509.64	2,184.64	HASTINGS
05/07/26	0527927	Inteconnex LLC	SERVICE CALL	675.00	2,184.64	ADMIN SERVICES
05/07/26	0527928	Integrated Security Solutions, , Llc	RANGE HOOD INSPECTION	250.00	0.00	GRAND ISLAND
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	873.55	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	AUTB SUPPLIES	106.75	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	MEDICAL GASES	12.60	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	1,541.95	2,616.75	GRAND ISLAND
05/07/26	0527930	Jackson Services Inc	LAUNDRY SERVICE	193.14	0.00	HASTINGS
05/07/26	0527931	Jackson Services Inc	LAUNDRY SERVICE	49.65	0.00	HASTINGS
05/07/26	0527932	Jackson Services Inc	LAUNDRY SERVICE	247.24	0.00	HASTINGS
05/07/26	0527933	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
05/07/26	0527934	Jackson Services Inc	LAUNDRY SERVICE	273.97	0.00	HASTINGS
05/07/26	0527935	Jackson Services Inc	LAUNDRY SERVICE	281.26	0.00	HASTINGS
05/07/26	0527936	Jackson Services Inc	LAUNDRY SERVICE	47.45	0.00	HASTINGS
05/07/26	0527937	Jackson Services Inc	LAUNDRY SERVICE	241.09	0.00	HASTINGS
05/07/26	0527938	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
05/07/26	0527939	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
05/07/26	0527940	Jackson Services Inc	LAUNDRY SERVICE	95.18	0.00	HASTINGS
05/07/26	0527941	Jackson Services Inc	LAUNDRY SERVICE	339.31	0.00	KEARNEY
05/07/26	0527942	Jackson Services Inc	LAUNDRY SERVICE	332.70	0.00	GRAND ISLAND
05/07/26	0527943	Jackson Services Inc	LAUNDRY SERVICE	1,823.53	1,823.53	ADMIN SERVICES
05/07/26	0527944	Jackson Services Inc	LAUNDRY SERVICE	1,360.56	1,360.56	HASTINGS
05/07/26	0527945	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
05/07/26	0527946	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
05/07/26	0527947	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
05/07/26	0527948	Amy Jasmine Kinney	TRAVEL REIMBURSEMENT	281.76	0.00	ADMIN SERVICES
05/07/26	0527949	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	142.83	0.00	ELS IV
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	217.50	0.01	ADMIN SERVICES
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	204.45	0.01	ADMIN SERVICES
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	399.26	0.01	ADMIN SERVICES
05/07/26	0527951	Kully Pipe & Steel Supply Inc	TRAINING/DEV SUPPLIES	311.55	0.00	COLUMBUS
05/07/26	0527952	Laser Works	APPRNT SUPPLIES	17.85	0.00	ADMIN SERVICES
05/07/26	0527953	The Life Fund	SCHOLARSHIP REF	7,500.00	7,500.00	COLUMBUS
05/07/26	0527955	Matheson-Linweld	SAW TRAINER	57,203.86	57,203.86	GRAND ISLAND
05/07/26	0527956	Midwest Connect LLC	ADM POSTAGE	1,237.54	2,922.81	ADMIN SERVICES
05/07/26	0527956	Midwest Connect LLC	HAS POSTAGE	581.35	2,922.81	HASTINGS
05/07/26	0527956	Midwest Connect LLC	KE-GI DELIVERY	20.28	2,922.81	KEARNEY

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05/07/26	0527956	Midwest Connect LLC	GI POSTAGE	1,083.64	2,922.81	GRAND ISLAND
05/07/26	0527957	National Association of Student Financial Aid Administrators	NASFAA MEMBERSHIP	1,877.00	1,877.00	ADMIN SERVICES
05/07/26	0527958	Nebraska Council of School Administrators	REG FEE NCE CONF	300.00	0.00	HASTINGS
05/07/26	0527959	Nebraska Library Commission	RENEWAL LIBRARY-CONT	1,976.80	1,976.80	ADMIN SERVICES
05/07/26	0527960	Nebraska Public Power District	ENTREP CENTER UTILITY	122.52	0.00	KEARNEY
05/07/26	0527961	Matheson-Linweld	SUPPLIES	340.00	0.00	GRAND ISLAND
05/07/26	0527962	Matheson-Linweld	WELD SUPPLIES HAS	482.80	0.00	HASTINGS
05/07/26	0527963	Northwestern Energy	UTLS. ENTRECENTER	40.82	0.00	GRAND ISLAND
05/07/26	0527964	Diana T. Olson	PRESENTER FEES	105.00	0.00	ELS COLUMBUS
05/07/26	0527965	Olsson Associates Inc	HOWARD PARKING PROJECT	461.66	0.00	HASTINGS
05/07/26	0527966	Ord Area Chamber of Commerce	COPIES APRIL	163.98	0.00	ELS COLUMBUS
05/07/26	0527967	Autumn A. Orr	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
05/07/26	0527968	Paper Tiger Shredding Inc	HAS SHREDDING	320.00	1,240.00	HASTINGS
05/07/26	0527968	Paper Tiger Shredding Inc	COL SHRED	558.00	1,240.00	COLUMBUS
05/07/26	0527968	Paper Tiger Shredding Inc	GI SHRED	282.00	1,240.00	GRAND ISLAND
05/07/26	0527968	Paper Tiger Shredding Inc	GIADMIN SHRED	80.00	1,240.00	ADMIN SERVICES
05/07/26	0527969	Patterson Dental Company Inc	HYG SUPPLIES	540.24	0.01	HASTINGS
05/07/26	0527970	Paul Davis Restoration	REPAIR/MAINTENANCE	5,645.51	5,645.51	COLUMBUS
05/07/26	0527971	Platinum Awards & Gifts	STUDENT AWARDS	1,198.35	1,198.35	GRAND ISLAND
05/07/26	0527972	Presto X Company	COL PEST CONTROL	172.57	0.00	COLUMBUS
05/07/26	0527973	Presto X Company	COL PEST CONTROL	143.25	0.00	COLUMBUS
05/07/26	0527974	Presto X Company	GI PEST CONTROL	310.21	0.00	GRAND ISLAND
05/07/26	0527975	Protex Central Inc	FIRE ALARM TEST	2,278.12	2,278.12	COLUMBUS
05/07/26	0527976	Protex Central Inc	BRIVO DOORS L&M	891.66	0.01	HASTINGS
05/07/26	0527977	Protex Central Inc	BRIVO DOORS L&M	357.50	0.00	HASTINGS
05/07/26	0527978	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER INSPECTIONS	2,651.90	2,651.90	HASTINGS
05/07/26	0527979	Quality Inn & Suites McCook	BOARD/LODGING	110.00	0.00	COLUMBUS
05/07/26	0527981	Ravenna Public Schools	RESOURCE PAYMENT	8,280.00	8,280.00	ELS IV
05/07/26	0527982	Refquest, Llc	SROOD	406.30	0.00	COLUMBUS
05/07/26	0527983	Mark A. Robb	TRAVEL REIMBURSEMENT	217.50	0.00	COLUMBUS
05/07/26	0527984	Joseph D. Rodriguez	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
05/07/26	0527985	Sage Electrochromics, Inc.	REPAIR/MAINTENANCE	435.86	0.00	KEARNEY
05/07/26	0527987	Sapp Brothers Petroleum	S UNL FUEL GI	1,202.31	1,202.31	GRAND ISLAND
05/07/26	0527988	Erica D Sheldon	TRAVEL REIMBURSEMENT	442.23	0.00	ADMIN SERVICES
05/07/26	0527990	Society of Manufacturing Engineers	YEARLY MEMBERSHIP	138.00	0.00	HASTINGS
05/07/26	0527991	Source One Digital	SPORT AWARD	74.93	0.00	COLUMBUS
05/07/26	0527992	St. Pj Supply Inc	AUTB SUPPLIES	699.95	0.01	HASTINGS
05/07/26	0527993	Staples Advantage	SUPPLIES	56.90	0.00	GRAND ISLAND
05/07/26	0527993	Staples Advantage	SUPPLIES	38.17	0.00	ADMIN SERVICES
05/07/26	0527993	Staples Advantage	SUPPLIES	265.73	0.00	HASTINGS
05/07/26	0527994	Staples Advantage	SUPPLIES	40.26	0.00	COLUMBUS
05/07/26	0527995	Staples Advantage	SUPPLIES	84.84	0.00	HASTINGS
05/07/26	0527998	T-Shirt Engineers	PROMO CJ GI	261.70	0.00	GRAND ISLAND

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05/07/26	0528001	Tammie K Tonniges	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
05/07/26	0528002	Upper Midwest Association for Campu	MEMBERSHIP	600.00	0.01	ADMIN SERVICES
05/07/26	0528003	US Foods, Inc.	FOOD ITEMS	141.82	0.00	HASTINGS
05/07/26	0528004	Usher Media Group	COMMERCIALS	574.00	1,104.00	ADMIN SERVICES
05/07/26	0528004	Usher Media Group	COMMERCIALS	530.00	1,104.00	ADMIN SERVICES
05/07/26	0528005	Virco Mfg Corporation	WELD BULD SUPPLIES	2,444.00	2,444.00	GRAND ISLAND
05/07/26	0528006	Voyager Fleet Systems	GAS COL	1,012.28	4,926.36	COLUMBUS
05/07/26	0528006	Voyager Fleet Systems	GAS HAS FLEET	432.28	4,926.36	HASTINGS
05/07/26	0528006	Voyager Fleet Systems	GAS KEA/LEX	376.55	4,926.36	KEARNEY
05/07/26	0528006	Voyager Fleet Systems	HAS TRUK FUEL	3,028.40	4,926.36	HASTINGS
05/07/26	0528006	Voyager Fleet Systems	GI FUEL	76.85	4,926.36	GRAND ISLAND
05/07/26	0528007	Vyve Broadband	CABLE DORMS COL	1,474.02	1,474.02	COLUMBUS
05/07/26	0528008	Joshua D Webb	TRAVEL REIMBURSEMENT	629.30	0.01	ELS COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	HALL W ENT. STAIRS	29,400.01	171,523.60	HASTINGS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	PAINT/CARPET ADMIN	19,946.37	171,523.60	COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	AUTO TRAIN CENTER	10,223.78	171,523.60	HASTINGS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	DORM PLANNING	56,250.00	171,523.60	GRAND ISLAND
05/07/26	0528009	Wilkins Architecture Design Pl lannin	CAP PROJ COL	48,453.44	171,523.60	COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	COL PAINT OFFICE STDCTR	7,250.00	171,523.60	COLUMBUS
05/07/26	0528012	Woodlands Dining Room	FOOD-MEDIA ARTS MEETING	120.00	0.00	HASTINGS
05/07/26	0528013	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD	2,345.75	2,345.75	HASTINGS
05/14/26	0528014	Alliance for Innovation and Tr ransfo	MEMBERSHIP DUES	3,000.00	3,000.00	ADMIN SERVICES
05/14/26	0528015	Allied Universal Security Serv vices	SECURITY SERVICES	102,377.95	102,377.95	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	285.37	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	25.98	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	GRADUATION CORDS	35.97	2,502.34	ELS COLUMBUS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	329.07	2,502.34	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	VALVE BOX COVER	58.68	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	K-CUPS	129.99	2,502.34	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	TIME LAPSE CAMERA	219.98	2,502.34	GRAND ISLAND
05/14/26	0528016	Amazon.Com	BATTERIES	520.43	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	TACKLE BOX	48.40	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	WIRELESS HEADSET	69.99	2,502.34	GRAND ISLAND
05/14/26	0528016	Amazon.Com	TESTING FORMS	57.47	2,502.34	COLUMBUS
05/14/26	0528016	Amazon.Com	BATTERIES	116.94	2,502.34	COLUMBUS
05/14/26	0528016	Amazon.Com	REMOTE	4.50	2,502.34	ELS IV
05/14/26	0528016	Amazon.Com	OXYGEN SENSOR	169.00	2,502.34	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/14/26	0528016	Amazon.Com	STYLUS PEN	79.92	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	56.82	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	97.00	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	145.14	2,502.34	ELS HASTINGS
05/14/26	0528016	Amazon.Com	BOOK	51.69	2,502.34	HASTINGS
05/14/26	0528018	Awards & Engraving	NAME TAGS	16.00	0.00	ADMIN SERVICES
05/14/26	0528018	Awards & Engraving	NAME TAGS	108.00	0.00	COLUMBUS
05/14/26	0528019	Awards Plus	NAME TAG	19.25	0.00	GRAND ISLAND
05/14/26	0528020	Barnes & Noble Education, Inc.	TEXTBOOKS	464.02	0.00	HASTINGS
05/14/26	0528021	Black Hills Energy	NATURAL GAS	48.75	0.00	COLUMBUS
05/14/26	0528021	Black Hills Energy	NATURAL GAS	341.77	0.00	KEARNEY
05/14/26	0528022	Brenda L. Blatchford	PRESENTER FEES	720.00	0.01	ELS COLUMBUS
05/14/26	0528023	Bosselman Energy Inc.	FUEL	8,137.68	10,187.34	HASTINGS
05/14/26	0528023	Bosselman Energy Inc.	NATURAL GAS	2,049.66	10,187.34	HASTINGS
05/14/26	0528024	Bottomline Technologies	CONSULTING FEES	3,557.40	3,557.40	ADMIN SERVICES
05/14/26	0528025	Brand Associates, Inc	PROMO ITEMS	2,981.20	2,981.20	HASTINGS
05/14/26	0528026	Christine M. Brown	PRESENTER FEES	455.00	0.00	ELS GRAND ISLAND
05/14/26	0528027	C2 Group	WEB SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
05/14/26	0528028	Cambridge Public Schools	INSTRUCTION FEES	5,400.00	5,400.00	ELS IV
05/14/26	0528029	Camp Fontanelle	REGISTRAION	140.00	0.00	COLUMBUS
05/14/26	0528030	Carnegie Dartlet LLC	ADVERTISING	5,884.93	5,884.93	ADMIN SERVICES
05/14/26	0528032	Cdw Computer Centers	WIRELESS KEYBOARD	46.61	0.00	ADMIN SERVICES
05/14/26	0528032	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	GRAND ISLAND
05/14/26	0528033	Columbus Area Chamber of Commerce	FIREWORKS SPONSOR	1,000.00	1,000.00	COLUMBUS
05/14/26	0528034	Chartwells Dining Services	CATERING	363.35	176,877.30	COLUMBUS
05/14/26	0528034	Chartwells Dining Services	CATERING	70.50	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	CATERING	18.30	176,877.30	HASTINGS
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	26,874.00	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	71,341.10	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	60,675.16	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	APRIL SUBSIDY	17,534.89	176,877.30	ADMIN SERVICES
05/14/26	0528035	City of Grand Island	UTILITIES	18,724.01	18,724.01	GRAND ISLAND
05/14/26	0528036	Duane R. Collins	TRAVEL REIMBURSEMENT	208.80	0.00	COLUMBUS
05/14/26	0528037	Columbus Credit Services	COLLECTION FEES	61.95	0.00	ADMIN SERVICES
05/14/26	0528038	Commission on Accreditation of f Allied Health Education Programs	ACCREDITAION FEE	1,100.00	1,100.00	GRAND ISLAND
05/14/26	0528039	Committee on Accreditation of Educa Programs for the EMS Professions	ACCREDITATION FEE	2,275.00	2,275.00	GRAND ISLAND
05/14/26	0528041	CSHSE	MEMBERSHIP RENEWAL	550.00	0.01	GRAND ISLAND
05/14/26	0528042	Deb M. Daehnke	PRESENTER FEE	100.00	0.00	ELS COLUMBUS
05/14/26	0528044	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	50.75	0.00	ADMIN SERVICES
05/14/26	0528046	Friesen Ford	PARTS	40.08	0.00	HASTINGS
05/14/26	0528046	Friesen Ford	PARTS	132.37	0.00	HASTINGS

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05/14/26	0528047	Gallup	TRAINING	5,775.00	5,775.00	ADMIN SERVICES
05/14/26	0528048	Hastings Noon Sertoma Club	ADVERTISING	50.00	0.00	HASTINGS
05/14/26	0528049	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
05/14/26	0528050	Hastings Utilities	NATURAL GAS	20.23	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	ELECTRIC	339.77	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	WATER/SEWER	11,539.77	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	NATURAL GAS	6,463.02	18,362.79	HASTINGS
05/14/26	0528051	HD Supply, Inc.	JANITORIAL SUPPLIES	11.17	0.00	GRAND ISLAND
05/14/26	0528052	HD Supply, Inc.	JANITORIAL SUPPLIES	214.99	0.00	GRAND ISLAND
05/14/26	0528053	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
05/14/26	0528054	Identisys Inc	ID CARDS	3,741.60	3,741.60	ADMIN SERVICES
05/14/26	0528055	Jackson Glass, LLC	MIRRORS	1,149.94	1,149.94	HASTINGS
05/14/26	0528057	JJ Keller & Associates	PROGRAM SUPPLIES	59.99	0.00	COLUMBUS
05/14/26	0528058	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/14/26	0528059	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	298.70	0.00	ELS GRAND ISLAND
05/14/26	0528060	Kearney City Utilities Departm ment	GARBAGE SERV. KC	488.00	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	WATER/SEWER KC	158.85	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	UTILITIES ENTREP	26.20	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	GARB SERV ENTREP	35.20	0.01	KEARNEY
05/14/26	0528061	Koln Kgin Tv	SUMMER ADS	3,490.00	3,490.00	ADMIN SERVICES
05/14/26	0528062	Dylan J Krings	TRAVEL REIMBURSEMENT	39.15	0.00	HASTINGS
05/14/26	0528063	KRVN-FM	CWE ADS APR26	609.76	0.01	ADMIN SERVICES
05/14/26	0528064	Kully Pipe & Steel Supply Inc	WELD SUPPLIES	22.14	0.00	HASTINGS
05/14/26	0528067	Legacy Outdoor Advertising Llc	PROMO APPR	1,415.00	1,415.00	ADMIN SERVICES
05/14/26	0528068	Cathlyn A Liebig	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/14/26	0528069	Loup Power District	HEATER RENTALS	39.25	23,597.75	COLUMBUS
05/14/26	0528069	Loup Power District	ELEC SERVICE	23,558.50	23,597.75	COLUMBUS
05/14/26	0528071	Medi Waste Disposal, LLC	MED LAB TECH	500.00	0.01	GRAND ISLAND
05/14/26	0528072	MH Equipment	REPAIR MAINT/EQUIP	1,687.10	1,687.10	HASTINGS
05/14/26	0528073	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCTION	101.54	0.00	AREA WIDE
05/14/26	0528074	Middleton Electric Inc	CLD STOR.WELD BLD	4,578.00	4,578.00	GRAND ISLAND
05/14/26	0528075	Lisa L. Mount	TRAVEL REIMBURSEMENT	439.00	0.00	GRAND ISLAND
05/14/26	0528076	Patricia K. Mueller	ELS COL PRO. SERV	720.00	0.01	ELS COLUMBUS
05/14/26	0528077	Murray Natural Integrated Heal lth	TRUK CONT SERV	307.00	0.00	HASTINGS
05/14/26	0528078	Nebraska Public Power District	ELECT KC	3,417.33	3,417.33	KEARNEY
05/14/26	0528079	Matheson-Linweld	WELD BLDG	4,341.38	5,990.38	GRAND ISLAND
05/14/26	0528079	Matheson-Linweld	SUPPLIES	1,649.00	5,990.38	GRAND ISLAND
05/14/26	0528080	Northwestern Energy	NAT GAS GI/ADMIN	1,330.70	1,330.70	GRAND ISLAND
05/14/26	0528082	Omaha World Herald	CLASSIFIEDS	11,216.00	11,216.00	ADMIN SERVICES
05/14/26	0528083	One Source the Background Chec	BACKGROUND CHECKS	874.00	0.01	ADMIN SERVICES

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		ck Company Inc				
05/14/26	0528084	Otis Elevator Co Inc	REPAIR/MAINTENANCE	350.00	0.00	HASTINGS
05/14/26	0528085	Patterson Dental Company Inc	HYGIENE SUPPLIES	536.43	0.01	HASTINGS
05/14/26	0528086	PerioView LLC	HYGIENE SUPPLIES	399.10	0.00	HASTINGS
05/14/26	0528087	Phi Theta Kappa, Inc Internati ional Honor Society	GRAD SUPPLIES	594.49	0.01	GRAND ISLAND
05/14/26	0528088	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	339.30	0.00	COLUMBUS
05/14/26	0528089	Roxanne K. Powers	TRAVEL REIMBURSEMENT	117.45	0.00	HASTINGS
05/14/26	0528090	Presto X Company	PEST MANAGEMENT	90.47	0.00	KEARNEY
05/14/26	0528091	ProQuest LP	SUBSCRIPTION	5,727.09	5,727.09	ADMIN SERVICES
05/14/26	0528092	City of Red Cloud	ELECTRIC	659.56	0.01	KEARNEY
05/14/26	0528093	Riverside Portables LLC	PORT A POT	330.00	0.00	COLUMBUS
05/14/26	0528094	Riverside Technologies, Inc	IT EQUIP	995.00	0.01	ADMIN SERVICES
05/14/26	0528095	RJG, Inc.	TRN/DEV SUPPLIES	1,795.00	1,795.00	COLUMBUS
05/14/26	0528096	Rodeway Inn	LODGING	210.60	0.00	COLUMBUS
05/14/26	0528099	Schaupps Disposal, LLC	2 YD DUMPSTER	55.00	0.00	KEARNEY
05/14/26	0528100	Shirts Are Us, LLC	COL VOLLEY SUPP	72.00	0.00	COLUMBUS
05/14/26	0528102	SkillsUSA Nebraska	REGISTRATIONS/LODGING	22,250.00	22,250.00	ADMIN SERVICES
05/14/26	0528104	Source One Digital	ATHL. AWARDS	505.08	0.01	COLUMBUS
05/14/26	0528105	Spectrum Reach, LLC	COMMERCIALS	4,499.13	4,499.13	ADMIN SERVICES
05/14/26	0528106	Spectrum Reach, LLC	PERKINS GRANT AD	3,959.59	3,959.59	ADMIN SERVICES
05/14/26	0528107	Allison M. Spencer	TRAVEL REIMBURSEMENT	100.05	0.00	COLUMBUS
05/14/26	0528108	Bree L. Spenner	TRAVEL REIMBURSEMENT	117.45	0.00	COLUMBUS
05/14/26	0528108	Bree L. Spenner	REIMBURSEMENT	47.44	0.00	COLUMBUS
05/14/26	0528109	Staples Advantage	SUPPLIES	37.98	0.00	ADMIN SERVICES
05/14/26	0528110	Staples Advantage	SUPPLIES	62.15	0.00	ADMIN SERVICES
05/14/26	0528111	Staples Advantage	SUPPLIES	81.24	0.00	COLUMBUS
05/14/26	0528112	Staples Advantage	SUPPLIES	86.66	0.00	COLUMBUS
05/14/26	0528113	Staples Advantage	SUPPLIES	80.84	0.00	ADMIN SERVICES
05/14/26	0528114	Staples Advantage	SUPPLIES	40.77	0.00	GRAND ISLAND
05/14/26	0528115	Staples Advantage	SUPPLIES	46.01	0.00	HASTINGS
05/14/26	0528116	Staples Advantage	SUPPLIES	307.13	0.00	HASTINGS
05/14/26	0528117	Staples Advantage	SUPPLIES	46.31	0.00	ADMIN SERVICES
05/14/26	0528118	Staples Advantage	SUPPLIES	125.03	0.00	KEARNEY
05/14/26	0528119	Staples Advantage	SUPPLIES	40.63	0.00	COLUMBUS
05/14/26	0528120	Super Saver	CWE REFRESHMENTS	226.10	0.00	COLUMBUS
05/14/26	0528121	Sysco Lincoln	MISC FOOD	500.98	0.01	HASTINGS
05/14/26	0528122	Tandem Cyber, LLC	IT SERVICES	420.00	0.00	ADMIN SERVICES
05/14/26	0528123	Uline	SUPPLIES	393.47	0.00	HASTINGS
05/14/26	0528124	US Foods, Inc.	FOOD ITEMS	280.47	0.00	HASTINGS
05/14/26	0528125	Usher Media Group	PROMO-APPRENT	2,800.04	2,800.04	ADMIN SERVICES
05/14/26	0528126	Verizon Wireless	TRIO IPADS SERVICE	120.03	0.01	ADMIN SERVICES
05/14/26	0528126	Verizon Wireless	IPAD ADM SERVICE	398.10	0.01	ADMIN SERVICES
05/14/26	0528127	Central Nebraska Volunteer Fir refighters Assocation	FIRE SCHOOL PROCEEDS	6,926.42	6,926.42	ELS IV
05/14/26	0528128	Wells Fargo Elite Card Payment	FINANCE CHARGES	1,719.05	1,719.05	ADMIN SERVICES

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05/14/26	0528129	t Center Wells Fargo Elite Card Payment	HYG BOOKS	100.14	0.00	HASTINGS
05/14/26	0528130	t Center Wells Fargo Elite Card Payment	ELS COL	251.32	0.00	ELS COLUMBUS
05/14/26	0528131	t Center Wells Fargo Elite Card Payment	PO ADJUSTMENT - ITEM CREDIT RE ECEIVED FROM SAM'S FOR QTY 1 F	216.08	0.00	HASTINGS
05/14/26	0528132	t Center Wells Fargo Elite Payment Cent	REPAIR/MAINTS	1,625.82	1,625.82	COLUMBUS
05/14/26	0528133	t Center Wells Fargo Elite Card Payment	SUPPLIES	1,245.40	1,245.40	ADMIN SERVICES
05/14/26	0528134	t Center Wells Fargo Elite Card Payment	PHARMACY TECH SUPP	55.18	0.00	GRAND ISLAND
05/14/26	0528135	t Center Wells Fargo Elite Card Payment	ADMIN PROMO	277.04	0.00	GRAND ISLAND
05/14/26	0528136	t Center Wells Fargo Elite Card Payment	HEALTH SERV/SAFE SUPPLIES	460.04	0.00	ELS IV
05/14/26	0528137	t Center Wells Fargo Elite Card Payment	TEXT MESSG. SERVICE	91.93	0.00	ADMIN SERVICES
05/14/26	0528138	t Center Wells Fargo Elite Card Payment	REPAIR/MTS	1,038.00	1,038.00	GRAND ISLAND
05/14/26	0528139	t Center Wells Fargo Elite Card Payment	AUT/BODY BLDG	636.00	0.01	HASTINGS
05/14/26	0528140	t Center Wells Fargo Elite Card Payment	LODGING	846.06	0.01	ADMIN SERVICES
05/14/26	0528141	t Center Wells Fargo Elite Card Payment	TRAVEL/LODGING	2,021.76	2,021.76	ADMIN SERVICES
05/14/26	0528142	t Center Wells Fargo Elite Card Payment	LODGING	1,155.51	1,155.51	COLUMBUS
05/14/26	0528143	t Center Wells Fargo Elite Card Payment	LODGING	1,108.80	1,108.80	COLUMBUS
05/14/26	0528144	t Center Wells Fargo Elite Card Payment	LODGING	1,108.80	1,108.80	COLUMBUS
05/14/26	0528145	t Center Wells Fargo Elite Card Payment	LODGING	1,232.00	1,232.00	COLUMBUS
05/14/26	0528146	t Center Wells Fargo Elite Card Payment	LODGING	1,071.95	1,071.95	HASTINGS
05/14/26	0528147	t Center Wells Fargo Elite Card Payment	HAS SOFTWARE	7,171.00	7,171.00	HASTINGS
05/14/26	0528148	t Center Wells Fargo Elite Card Payment	LODGING	2,113.20	2,113.20	ADMIN SERVICES
05/14/26	0528149	t Center Wells Fargo Elite Card Payment	LODGING	220.00	0.00	ADMIN SERVICES
05/14/26	0528150	t Center Wells Fargo Elite Card Payment	LODGING IT	1,451.03	1,451.03	ADMIN SERVICES
05/14/26	0528151	t Center Wells Fargo Elite Card Payment	LODGING	3,114.81	3,114.81	ADMIN SERVICES

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		t Center				
05/21/26	0528152	A & E Electric	REPAIRS	3,500.00	7,260.00	HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	700.00	7,260.00	ELS HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	655.00	7,260.00	HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	1,905.00	7,260.00	ADMIN SERVICES
05/21/26	0528152	A & E Electric	REPAIRS	500.00	7,260.00	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	303.71	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	MAINTENANCE SUPPLIES	434.56	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	HEADSET	233.64	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	MAINTENANCE SUPPLIES	105.27	3,595.39	KEARNEY
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	53.91	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	FIRST AID KITS	250.83	3,595.39	ELS COLUMBUS
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	141.46	3,595.39	KEARNEY
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	929.55	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	871.35	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	FOLDING UTILITY CARTS	238.47	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	AIR FILTER	32.64	3,595.39	HASTINGS
05/21/26	0528154	Madeline S. Atkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528155	Awards Plus	NAME TAG	19.25	0.00	HASTINGS
05/21/26	0528156	Shannon Beck	ELS COLUMBUS	400.00	0.00	ELS COLUMBUS
05/21/26	0528157	Bergman Incentives Inc	PROGRAM SUPPLIES	413.89	0.01	HASTINGS
05/21/26	0528157	Bergman Incentives Inc	PROGRAM SUPPLIES	265.94	0.01	HASTINGS
05/21/26	0528158	Ernest Blanchard	TRAVEL REIMBURSEMENT	39.15	0.00	HASTINGS
05/21/26	0528159	Carnegie Dartlet LLC	MARKETING ADS	8,341.47	10,532.06	ADMIN SERVICES
05/21/26	0528159	Carnegie Dartlet LLC	MARKETING ADS	2,190.59	10,532.06	ADMIN SERVICES
05/21/26	0528160	CASAS	TESTING FEES	2,875.00	2,875.00	ADMIN SERVICES
05/21/26	0528161	Jodi L Chase	TRAVEL REIMBURSEMENT	36.25	0.00	ELS COLUMBUS
05/21/26	0528162	Clinicwear	LAB COATS	2,552.00	2,552.00	HASTINGS
05/21/26	0528164	Coca Cola Bottling Company	FUEL STATION SUPPLIES	499.77	0.00	ADMIN SERVICES
05/21/26	0528165	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
05/21/26	0528166	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
05/21/26	0528169	Eakes Office Solutions	FURNITURE	3,572.47	3,572.47	ADMIN SERVICES
05/21/26	0528170	Edvance Llc	EDVANCE STUDENTS	9,954.00	9,954.00	AREA WIDE
05/21/26	0528171	Electronic Systems Inc	REPAIRS	425.60	0.01	GRAND ISLAND
05/21/26	0528171	Electronic Systems Inc	REPAIRS	360.20	0.01	GRAND ISLAND
05/21/26	0528172	Fivestar	REPAIRS	1,298.75	1,298.75	COLUMBUS
05/21/26	0528173	Flinn Scientific Inc	PROGRAM SUPPLIES	400.76	0.00	KEARNEY
05/21/26	0528174	Gallup Lockbox	TRAINING	5,775.00	5,775.00	ADMIN SERVICES
05/21/26	0528175	Joshua A. Gartner	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528177	Cameron L. Griffiths	STIPEND	170.03	0.00	ELS IV
05/21/26	0528178	Angela L. Grover	REIMBURSEMENT	250.97	0.00	ADMIN SERVICES
05/21/26	0528180	Duane Richard Hartman	BACKDROPS	480.00	0.00	ADMIN SERVICES
05/21/26	0528181	HD Supply, Inc.	MAINTENANCE SUPPLIES	196.57	0.00	KEARNEY
05/21/26	0528184	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
05/21/26	0528185	Mary C. Howard	ELS GI	125.00	0.00	ELS GRAND ISLAND
05/21/26	0528187	HP Inc.	ELITEBOOKS	23,013.75	23,013.75	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/21/26	0528188	Connie A. Hultine	TRAVEL REIMBURSEMENT	151.53	0.00	HASTINGS
05/21/26	0528189	Island Glass Company Inc	DOOR REPAIR	3,581.00	3,581.00	GRAND ISLAND
05/21/26	0528191	Siana Jantz	ELS COLUMBUS	362.25	0.00	ELS COLUMBUS
05/21/26	0528192	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
05/21/26	0528193	Bailey Johnson	IDP REIMBURSEMENT	2,478.00	2,478.00	ADMIN SERVICES
05/21/26	0528194	Matthew E. Jordan	TRAVEL REIMBURSEMENT	83.38	0.00	ELS IV
05/21/26	0528195	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	42.78	0.00	HASTINGS
05/21/26	0528196	Judy L. Knecht	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528197	Haley C. Koehn	TRAVEL REIMBURSEMENT	480.59	0.00	GRAND ISLAND
05/21/26	0528200	Nick J Lammers	TRAVEL REIMBURSEMENT	97.88	0.00	ELS IV
05/21/26	0528201	Legacy Outdoor Advertising Llc	APPR. PROMO	645.20	0.01	ADMIN SERVICES
05/21/26	0528205	Jenifer L Maloney	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528207	Elissa Martin	PRESENTER FEES	275.00	0.00	ELS IV
05/21/26	0528208	Matheson-Linweld	EQUIP & TRAINING	33,311.00	33,311.00	GRAND ISLAND
05/21/26	0528210	Jody McQuillan	PRESENTER FEES	165.00	0.00	ELS IV
05/21/26	0528211	Kelsey M. Meharg	TRAVEL REIMBURSEMENT	310.60	0.00	ADMIN SERVICES
05/21/26	0528213	Mid West 3D Solutions LLC	DRAFT SOFTWARE LICENSE	5,000.00	5,000.00	HASTINGS
05/21/26	0528215	Midwest Assistance Program	COL TRAINING/DEV	1,150.00	1,150.00	COLUMBUS
05/21/26	0528216	Midwest Connect LLC	ADMIN MAIL SERVICE	158.22	1,471.72	ADMIN SERVICES
05/21/26	0528216	Midwest Connect LLC	HAST POSTAGE	610.28	1,471.72	HASTINGS
05/21/26	0528216	Midwest Connect LLC	KEA MAIL	44.10	1,471.72	KEARNEY
05/21/26	0528216	Midwest Connect LLC	GI POSTAGE	659.12	1,471.72	GRAND ISLAND
05/21/26	0528217	Matheson-Linweld	SUPPLIES	922.09	0.01	GRAND ISLAND
05/21/26	0528218	Matheson-Linweld	WELD LAB HAS	66.06	0.00	HASTINGS
05/21/26	0528219	Matheson-Linweld	SUPPLIES	987.00	0.01	GRAND ISLAND
05/21/26	0528220	O'Hara Plumbing Company Inc	REPAIR/MAINTENANCE	108.50	0.00	GRAND ISLAND
05/21/26	0528221	O'Neill Wood Resources	MULCH HASTINGS CAMPUS	2,020.00	2,020.00	HASTINGS
05/21/26	0528222	Omaha Magazine	SP PROJ. PROMO	370.00	0.00	HASTINGS
05/21/26	0528223	One Source the Background Chec ck Company Inc	BACKGROUND CHECK	53.75	0.00	ADMIN SERVICES
05/21/26	0528224	Ord Quiz	PROMO ORD QUIZ	30.00	0.00	ELS COLUMBUS
05/21/26	0528225	Patterson Dental Company Inc	SUPPLIES	1,210.43	1,210.43	HASTINGS
05/21/26	0528228	Pye-Barker Fire & Safety, LLC	FIRESPRINKLER REPAIR	910.00	0.01	HASTINGS
05/21/26	0528229	Jennifer M. Reece	TRAVEL REIMBURSEMENT	62.35	0.00	ELS GRAND ISLAND
05/21/26	0528230	Erik Richardson	PRESENTER FEES	75.00	0.00	ELS COLUMBUS
05/21/26	0528232	RMV Construction Company	GI WELD BUILDING	306,442.73	306,442.73	ADMIN SERVICES
05/21/26	0528233	Scenario Learning, Llc	ADM COMP LICENSE	6,180.00	6,180.00	ADMIN SERVICES
05/21/26	0528234	Paul J. Schaar	HEALTH SRV STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528236	Stamats Communications Inc.	PROMO 10PG MIGRATION	10,500.00	10,500.00	ADMIN SERVICES
05/21/26	0528237	Staples Advantage	SUPPLIES	406.86	0.00	ADMIN SERVICES
05/21/26	0528237	Staples Advantage	SUPPLIES	38.42	0.00	ADMIN SERVICES
05/21/26	0528238	Staples Advantage	SUPPLIES	81.99	0.00	ELS HASTINGS
05/21/26	0528239	Staples Advantage	SUPPLIES	305.37	0.00	ELS HASTINGS
05/21/26	0528240	Staples Advantage	SUPPLIES	110.50	0.00	HASTINGS
05/21/26	0528241	Staples Advantage	SUPPLIES	12.42	0.00	ADMIN SERVICES
05/21/26	0528242	Staples Advantage	SUPPLIES	10.49	0.00	HASTINGS

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05/21/26	0528244	T-Bone Truck Stop Inc	FUEL FACILITIES	3,340.41	3,340.41	COLUMBUS
05/21/26	0528245	US Foods, Inc.	FOOD ITEMS/SUPPLIES	217.37	0.00	HASTINGS
05/21/26	0528246	Julie A. Vance	TRAVEL REIMBURSEMENT	29.73	0.00	ELS COLUMBUS
05/21/26	0528248	Jordan White	TRAVEL REIMBURSEMENT	1,260.54	1,260.54	HASTINGS
05/21/26	0528249	Wood River Public Schools Middle School & High School	SCHOLARSHIPREIMBURSEMENT	1,535.00	1,535.00	GRAND ISLAND
05/21/26	0528250	Teresa M Youngquist	TRAVEL REIMBURSEMENT	76.13	0.00	ELS IV
05/28/26	0528253	402 Loft, LLC	JUN 2026 RENT	2,050.00	2,050.00	KEARNEY
05/28/26	0528254	All Copy Products, Inc.	COPIER LEASE/PRINTING	5,731.50	5,731.50	HASTINGS
05/28/26	0528255	All Makes Office Equip Co	LABOR	4,465.00	4,465.00	COLUMBUS
05/28/26	0528256	Amazon.Com	LIBRARY BOOKS	817.19	3,832.30	COLUMBUS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	6.43	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	FLASH DRIVE	36.99	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	112.24	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	44.59	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	388.32	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	DISPOSABLE GLOVES	159.69	3,832.30	ELS HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	141.56	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	80.96	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	MAGAZINE RACK	199.98	3,832.30	ELS IV
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	127.82	3,832.30	ELS COLUMBUS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	195.90	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	339.55	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	80.96	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	173.00	3,832.30	ELS IV
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	927.12	3,832.30	ADMIN SERVICES
05/28/26	0528257	Aurora Public Schools	INSTRUCTOR FEES	19,440.00	19,440.00	ELS GRAND ISLAND
05/28/26	0528258	Awards Plus	NAME TAG	19.25	0.00	ADMIN SERVICES
05/28/26	0528260	Barnes & Noble Education, Inc.	TEXTBOOKS	8,196.00	8,196.00	ELS COLUMBUS
05/28/26	0528265	BoSox 7, LLC	JUN 2026 RENT & PPTAX	14,412.17	14,412.17	KEARNEY
05/28/26	0528270	Calltower, Inc.	LONG DISTANCE	2,748.97	2,748.97	ADMIN SERVICES
05/28/26	0528272	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	751.84	0.01	GRAND ISLAND
05/28/26	0528272	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	54.04	0.01	COLUMBUS
05/28/26	0528273	Central Nebraska Bobcat	EQUIP REPAIR	356.36	0.00	HASTINGS
05/28/26	0528273	Central Nebraska Bobcat	EQUIP PART	11.49	0.00	HASTINGS
05/28/26	0528274	Centura Public Schools	INSTRUCTION FEES	5,160.00	5,160.00	ELS GRAND ISLAND
05/28/26	0528276	City of Grand Island	UTILITIES	159.84	0.00	GRAND ISLAND
05/28/26	0528277	Clinical Supply Company	ZGOLTER	117.00	0.00	HASTINGS
05/28/26	0528278	College Park	JUN 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
05/28/26	0528279	Colliers Landscape & Lawn Care	LAWN CARE	100.00	0.00	KEARNEY
05/28/26	0528280	Columbus Credit Services	COLLECTION FEES	153.30	0.00	ADMIN SERVICES
05/28/26	0528281	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	145.17	0.00	ELS COLUMBUS
05/28/26	0528282	Columbus Family Resource Center	JUN 2026 RENT	6,155.01	6,155.01	COLUMBUS

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05/28/26	0528283	er Association Columbus Family Resource Cente er Association	MAY BLD CLEANING	50.00	0.00	COLUMBUS
05/28/26	0528284	Columbus Innovation Center LLC	JUN 2026 RENT	250.00	0.00	COLUMBUS
05/28/26	0528286	DataShield	EWASTE PICKUP	1,043.00	1,043.00	ADMIN SERVICES
05/28/26	0528288	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	31,500.00	ADMIN SERVICES
05/28/26	0528288	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	31,500.00	ADMIN SERVICES
05/28/26	0528290	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,218.94	1,218.94	HASTINGS
05/28/26	0528292	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
05/28/26	0528294	Environmental Services Inc	ASCBESTOS ABATEMENT	3,000.00	3,000.00	COLUMBUS
05/28/26	0528297	Floyd's Truck Center	TRUK PARTS	7.65	0.00	HASTINGS
05/28/26	0528301	Grand Island Entrepreneurial V Ventur	JUN 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
05/28/26	0528303	Grounded Turf Solutions LLC	REPAIRS	830.00	0.01	COLUMBUS
05/28/26	0528305	Hastings Utilities	ELECTRIC	64,549.73	64,549.73	HASTINGS
05/28/26	0528307	HD Supply, Inc.	JANITORAL SUPPLIES	280.93	0.00	GRAND ISLAND
05/28/26	0528309	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
05/28/26	0528310	Henry Schein Inc	PROGRAM SUPPLIES	140.00	0.00	HASTINGS
05/28/26	0528313	Holdrege Rotary Club	MEMBERSHIP FEES	175.50	0.00	ADMIN SERVICES
05/28/26	0528315	Connie A. Hultine	TRAVEL REIMBURSEMENT	143.55	0.00	GRAND ISLAND
05/28/26	0528317	Iowa Community College Athleti ic Conference	DISTRICT FEE	116.13	0.00	COLUMBUS
05/28/26	0528318	J & B Event Drapes, LLC	RENTAL FEE	300.00	0.00	ADMIN SERVICES
05/28/26	0528328	Melissa A. Kosch	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
05/28/26	0528329	Border States Industries Inc	SUPPLIES	591.03	0.01	ADMIN SERVICES
05/28/26	0528331	Kucera Painting Inc	CT HOUSE CONT SERV	975.00	0.01	HASTINGS
05/28/26	0528334	Lexington City	LEX CENTER	5,000.00	5,000.00	KEARNEY
05/28/26	0528336	Jonas J. Marshall	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
05/28/26	0528339	Merrick County Treasurer	REPAYMENT 2021-2025	4,743.00	4,743.00	AREA WIDE
05/28/26	0528340	Michigan State Disbursement Un nit	CHILD SUPP DED	101.54	0.00	AREA WIDE
05/28/26	0528341	Mid American Research Chemical l Corp	MNT SERV	5,572.25	5,572.25	COLUMBUS
05/28/26	0528342	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	2,002.00	2,002.00	HASTINGS
05/28/26	0528343	Middleton Electric Inc	WELD BLD ELECTRICAL	3,558.00	3,558.00	GRAND ISLAND
05/28/26	0528346	NAFSA Assn International Educa ators	MEMBERSHIP DUES	2,344.00	2,344.00	ADMIN SERVICES
05/28/26	0528347	All Makes Auto Supply	HS AUTO SUPPLIES	257.19	0.00	KEARNEY
05/28/26	0528349	Matheson-Linweld	WELD SUPPLIES	157.60	0.00	HASTINGS
05/28/26	0528350	Northwest High School	ELS II COLLEGE CLASS	9,000.00	9,000.00	ELS GRAND ISLAND
05/28/26	0528351	Ord Light & Water	WATER/SEWER ORD	34.00	0.00	KEARNEY
05/28/26	0528351	Ord Light & Water	GARB SERV ORD CENTER	72.00	0.00	KEARNEY
05/28/26	0528351	Ord Light & Water	ELEC ORD CENTER	201.06	0.00	KEARNEY
05/28/26	0528352	Patterson Dental Company Inc	HYGIENE SUPPLIES	1,546.76	1,546.76	HASTINGS
05/28/26	0528356	Matthew J. Pohlmeier	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
05/28/26	0528357	Presto X Company	PEST CONTROL HOLDREGE	167.00	0.00	KEARNEY

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05/28/26	0528358	Presto X Company	KEA CENTER PEST CONTROL	192.89	0.00	KEARNEY
05/28/26	0528360	Protex Central Inc	SERVICE BRIVO DOORS	165.00	0.00	HASTINGS
05/28/26	0528363	Rasmussen Mechanical Service Corp.	REPAIR/MTS. HALL BLD	9,979.00	9,979.00	HASTINGS
05/28/26	0528365	City of Red Cloud	ELECTRIC	594.66	0.01	KEARNEY
05/28/26	0528367	Laci J Reiners	TRAVEL REIMBURSEMENT	181.25	0.00	ADMIN SERVICES
05/28/26	0528368	Roses for You	CCASTILLO	200.00	0.00	ADMIN SERVICES
05/28/26	0528377	Allison M. Spencer	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/28/26	0528378	Staples Advantage	SUPPLIES	81.98	0.00	GRAND ISLAND
05/28/26	0528379	Staples Advantage	SUPPLIES	427.60	0.00	ADMIN SERVICES
05/28/26	0528380	Staples Advantage	SUPPLIES	12.70	0.00	GRAND ISLAND
05/28/26	0528381	Staples Advantage	SUPPLIES	55.05	0.00	GRAND ISLAND
05/28/26	0528382	Staples Advantage	SUPPLIES	44.44	0.00	ADMIN SERVICES
05/28/26	0528383	Staples Advantage	SUPPLIES	8.48	0.00	ELS GRAND ISLAND
05/28/26	0528384	Staples Advantage	SUPPLIES	33.68	0.00	ELS GRAND ISLAND
05/28/26	0528385	Staples Advantage	SUPPLIES	81.80	0.00	HASTINGS
05/28/26	0528386	Staples Advantage	SUPPLIES	57.30	0.00	HASTINGS
05/28/26	0528387	Staples Advantage	SUPPLIES	209.80	0.00	ELS IV
05/28/26	0528393	Tri-Square Enterprises	KEAENTREPRENEURSHIP	3,440.00	3,440.00	ADMIN SERVICES
05/28/26	0528394	U&I Sanitation Service LLC	WASTE SERVICE MAY 26	700.00	0.01	COLUMBUS
05/28/26	0528395	Uline	AGBUS SUPPLIES	2,182.25	2,182.25	HASTINGS
05/28/26	0528396	University of Nebraska Medical Center	PALS E CARDS	480.00	0.00	ADMIN SERVICES
05/28/26	0528397	US Foods, Inc.	MISC FOOD/SUPPLIES	579.10	0.01	HASTINGS
05/28/26	0528399	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	KEARNEY
05/28/26	0528404	Connie J. Weight	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/28/26	0528405	Western States Envelope	PRINTING SUPPLIES	1,061.55	1,061.55	HASTINGS
05/28/26	0528408	Erika D Wolfe	TRAVEL REIMBURSEMENT	76.13	0.00	HASTINGS
05/01/26	ACH6939	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	53,454.05	53,454.05	ADMIN SERVICES
05/01/26	ACH6940	Erin M McCartney, Chapter 13 Trustee	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/13/26	ACH6941	Nebraska.Gov	GARNISHMENT	649.05	0.01	AREA WIDE
05/13/26	ACH6942	TIAA-CREF	BW CONTRIBUTION	51,979.03	51,979.03	AREA WIDE
05/13/26	ACH6943	TIAA-CREF	BW CONTRIBUTION	3,966.27	3,966.27	AREA WIDE
05/13/26	ACH6944	Wells Fargo Bank	WELLS FARGO BANK	89,215.37	89,215.37	AREA WIDE
05/14/26	ACH6945	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
05/14/26	ACH6946	Nebraska Child Support Payment Center	DEDUCTIONS	991.44	0.01	AREA WIDE
05/15/26	ACH6947	Erin M McCartney, Chapter 13 Trustee	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/08/26	ACH6948	State of Nebraska	SALES TAX	1,214.86	1,214.86	ADMIN SERVICES
05/20/26	ACH6949	State of Nebraska	TAX WITHHOLDING	104,112.64	104,112.64	AREA WIDE
05/26/26	ACH6950	Wells Fargo Card Services Inc	P CARD PAYMENT	165,580.62	165,580.62	AREA WIDE

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05/27/26	ACH6952	Wells Fargo Bank	DEPOSITAX - FEDERAL	554,369.97	554,369.97	AREA WIDE
05/28/26	ACH6953	TIAA-CREF	BW CONTRIBUTION	52,610.92	52,610.92	AREA WIDE
05/28/26	ACH6954	Nebraska.Gov	GARNISHMENT	625.77	0.01	AREA WIDE
05/28/26	ACH6955	Nebraska Child Support Payment t Center	DEDUCTIONS	992.18	0.01	AREA WIDE
05/28/26	ACH6956	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
05/29/26	ACH6957	Nebraska.Gov	GARNISHMENT	716.14	0.01	AREA WIDE
05/29/26	ACH6958	Nebraska.Gov	GARNISHMENT	511.97	0.01	AREA WIDE
05/29/26	ACH6959	TIAA-CREF	MO CONTRIBUTION	394,953.93	394,953.93	AREA WIDE
05/29/26	ACH6960	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
05/29/26	ACH6961	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/29/26	ACH6962	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	51,954.29	51,954.29	ADMIN SERVICES
05/01/26	ACH938	TIAA-CREF	MO CONTRIBUTION	397,580.22	397,580.22	AREA WIDE
05/27/26	ACH9651	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,687.19	80,687.19	AREA WIDE
05/07/26	E0056376	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
05/07/26	E0056377	Joseph P Black	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/07/26	E0056378	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	261.00	0.00	KEARNEY
05/07/26	E0056379	Valerie C. Bren	TRAVEL REIMBURSEMENT	32.63	0.00	COLUMBUS
05/07/26	E0056380	Maggie P. Brooks	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
05/07/26	E0056382	Marni J Danhauer	TRAVEL REIMBURSEMENT	1,262.95	1,262.95	ADMIN SERVICES
05/07/26	E0056383	Francesca E. Davis	TRAVEL REIMBURSEMENT	220.35	0.00	ADMIN SERVICES
05/07/26	E0056384	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	140.65	0.00	ADMIN SERVICES
05/07/26	E0056385	Rebecca S Fausett	TRAVEL REIMBURSEMENT	90.63	0.00	ADMIN SERVICES
05/07/26	E0056386	Alison L Feik	TRAVEL REIMBURSEMENT	72.50	0.00	ELS IV
05/07/26	E0056387	Catrina J Gray	TRAVEL REIMBURSEMENT	270.00	0.00	ADMIN SERVICES
05/07/26	E0056389	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/07/26	E0056390	Amy D Hill	TRAVEL REIMBURSEMENT	511.15	0.01	ELS IV
05/07/26	E0056391	Brian G Hoffman	TRAVEL REIMBURSEMENT	362.50	0.00	HASTINGS
05/07/26	E0056392	Katherine M. Holmes	TRAVEL REIMBURSEMENT	124.70	0.00	KEARNEY
05/07/26	E0056393	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	E0056394	Venus M King	TRAVEL REIMBURSEMENT	65.25	0.00	GRAND ISLAND
05/07/26	E0056397	Jeanne M Micek	TRAVEL REIMBURSEMENT	101.50	0.00	ELS COLUMBUS
05/07/26	E0056399	Benjamin Newton	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/07/26	E0056400	Abigail A. Ott	TRAVEL REIMBURSEMENT	305.95	0.00	ADMIN SERVICES
05/07/26	E0056401	Shawn Patsios	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	E0056402	Misty A. Peterson	TRAVEL REIMBURSEMENT	73.95	0.00	ELS GRAND ISLAND
05/07/26	E0056403	Crystal M Ramm	TRAVEL REIMBURSEMENT	96.43	0.00	ELS COLUMBUS
05/07/26	E0056404	Courtney M Rempe	TRAVEL REIMBURSEMENT	102.23	0.00	HASTINGS
05/07/26	E0056405	Karin L. Rieger	TRAVEL REIMBURSEMENT	174.73	0.00	ELS COLUMBUS
05/07/26	E0056406	Bryan Salazar	TRAVEL REIMBURSEMENT	105.13	0.00	COLUMBUS
05/07/26	E0056407	Michelle L Setlik	TRAVEL REIMBURSEMENT	587.25	0.01	ADMIN SERVICES
05/07/26	E0056408	Carley J Foltz	TRAVEL REIMBURSEMENT	59.45	0.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/14/26	E0056409	Karl A. Anderson	TRAVEL REIMBURSEMENT	675.00	0.01	COLUMBUS
05/14/26	E0056410	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	56.55	0.00	ELS IV
05/14/26	E0056411	Angela M. Eilts	TRAVEL REIMBURSEMENT	308.86	0.00	ADMIN SERVICES
05/14/26	E0056412	Tyler J. Francis	TRAVEL REIMBURSEMENT	582.88	0.01	COLUMBUS
05/14/26	E0056413	Carol A. Fuchser	TRAVEL REIMBURSEMENT	211.70	0.01	ADMIN SERVICES
05/14/26	E0056413	Carol A. Fuchser	TRAVEL REIMBURSEMENT	324.00	0.01	ADMIN SERVICES
05/14/26	E0056414	Bethany J. Gifford	TRAVEL REIMBURSEMENT	329.25	0.00	ADMIN SERVICES
05/14/26	E0056416	Barry J Horner	TRAVEL REIMBURSEMENT	332.05	0.00	ADMIN SERVICES
05/14/26	E0056417	Lenore J Koliha	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/14/26	E0056418	Tammy S. Kresser	TRAVEL REIMBURSEMENT	423.40	0.00	GRAND ISLAND
05/14/26	E0056420	Pennie M Morgan	TRAVEL REIMBURSEMENT	567.10	1,033.28	ADMIN SERVICES
05/14/26	E0056420	Pennie M Morgan	TRAVEL REIMBURSEMENT	466.18	1,033.28	ADMIN SERVICES
05/14/26	E0056421	Benjamin Newton	TRAVEL REIMBURSEMENT	379.18	0.00	ADMIN SERVICES
05/14/26	E0056422	Douglas R Pauley	TRAVEL REIMBURSEMENT	202.15	0.00	COLUMBUS
05/14/26	E0056424	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	87.00	0.00	ELS GRAND ISLAND
05/14/26	E0056425	Amanda J. Rooker	TRAVEL REIMBURSEMENT	289.00	0.00	ADMIN SERVICES
05/14/26	E0056428	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	924.38	0.01	ADMIN SERVICES
05/14/26	E0056429	Carmen L. Taylor	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
05/14/26	E0056430	Ashley L. Veale	TRAVEL REIMBURSEMENT	101.60	0.00	GRAND ISLAND
05/14/26	E0056431	Diana L. Watson	TRAVEL REIMBURSEMENT	454.00	0.00	ELS IV
05/14/26	E0056432	Mary B Young	COL ATHL SUPPLIES	62.98	0.00	COLUMBUS
05/21/26	E0056433	Karl A. Anderson	TRAVEL REIMBURSEMENT	189.24	0.00	COLUMBUS
05/21/26	E0056434	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	14.20	0.00	HASTINGS
05/21/26	E0056435	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
05/21/26	E0056436	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.45	0.00	ELS COLUMBUS
05/21/26	E0056436	Maggie P. Brooks	TRAVEL REIMBURSEMENT	141.38	0.00	ELS COLUMBUS
05/21/26	E0056437	Jason L Davis	TRAVEL REIMBURSEMENT	506.05	0.01	ADMIN SERVICES
05/21/26	E0056438	Shirley Enquist	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
05/21/26	E0056439	Holly A. Goodell	TRAVEL REIMBURSEMENT	261.00	0.00	ADMIN SERVICES
05/21/26	E0056440	Kristin Lee Hoesing	FACULTY DEV REIMBURSEMENT	1,580.00	1,580.00	ADMIN SERVICES
05/21/26	E0056441	Brian G Hoffman	TRAVEL REIMBURSEMENT	111.66	0.00	HASTINGS
05/21/26	E0056442	Susan L Hooker	TRAVEL REIMBURSEMENT	29.73	0.00	COLUMBUS
05/21/26	E0056444	Steven A. Hoyt	ELS IV-CWE	472.00	0.00	ELS IV
05/21/26	E0056445	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
05/21/26	E0056446	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/21/26	E0056447	Arun Chary Karnakanti	TRAVEL REIMBURSEMENT	489.32	0.01	ADMIN SERVICES
05/21/26	E0056447	Arun Chary Karnakanti	TRAVEL REIMBURSEMENT	105.85	0.01	ADMIN SERVICES
05/21/26	E0056448	Helen R Kirkland	REIMBURSEMENT	63.54	0.00	ELS IV
05/21/26	E0056449	Bradley D. Korth	TRAVEL REIMBURSEMENT	79.75	0.00	ELS COLUMBUS
05/21/26	E0056451	Donna A. Martin	TRAVEL REIMBURSEMENT	44.95	0.00	ADMIN SERVICES
05/21/26	E0056452	Kimberly Milovac	TRAVEL REIMBURSEMENT	41.33	0.00	HASTINGS
05/21/26	E0056454	John W. Oberheide	TRAVEL REIMBURSEMENT	71.05	0.00	HASTINGS
05/21/26	E0056455	Andrea Persampieri	IDP REIMBURSEMENT	910.75	0.01	ADMIN SERVICES
05/21/26	E0056456	Thomas D. Peters	TRAVEL REIMBURSEMENT	451.47	0.00	ADMIN SERVICES
05/21/26	E0056457	Courtney M Rempe	TRAVEL REIMBURSEMENT	204.45	0.00	HASTINGS
05/21/26	E0056459	Michelle L Setlik	TRAVEL REIMBURSEMENT	247.95	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/21/26	E0056460	Channing Marie Thies	TRAVEL REIMBURSEMENT	47.85	0.00	ELS IV
05/21/26	E0056462	Colleen R Vetick	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/21/26	E0056463	Marie A White	TRAVEL REIMBURSEMENT	740.95	0.01	ADMIN SERVICES
05/21/26	E0056464	Bryce Zavadil	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
05/21/26	E0056464	Bryce Zavadil	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/28/26	E0056465	Brayden K. Adrian	TRAVEL REIMBURSEMENT	206.63	0.00	ELS COLUMBUS
05/28/26	E0056466	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	111.66	0.00	ELS HASTINGS
05/28/26	E0056466	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	141.38	0.00	ELS COLUMBUS
05/28/26	E0056475	Tyler J. Francis	TRAVEL REIMBURSEMENT	392.23	0.00	COLUMBUS
05/28/26	E0056476	William A Gordon	TRAVEL REIMBURSEMENT	630.75	0.01	ADMIN SERVICES
05/28/26	E0056481	Katherine M. Holmes	TRAVEL REIMBURSEMENT	124.70	0.00	KEARNEY
05/28/26	E0056485	Meghan May	TRAVEL REIMBURSEMENT	136.30	0.00	GRAND ISLAND
05/28/26	E0056485	Meghan May	TRAVEL REIMBURSEMENT	83.38	0.00	GRAND ISLAND
05/28/26	E0056488	Jerry J. Muller	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
05/28/26	E0056490	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/28/26	E0056492	Chelsea Richards	TRAVEL REIMBURSEMENT	76.85	0.00	HASTINGS
05/28/26	E0056497	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
05/28/26	E0056498	Argon Stern	TRAVEL REIMBURSEMENT	120.00	0.00	COLUMBUS
05/28/26	E0056499	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
05/28/26	E0056499	Kyle L Sterner	MEETING EXPENSE	91.72	0.00	GRAND ISLAND
05/28/26	E0056499	Kyle L Sterner	MEETING EXPENSE	28.66	0.00	ADMIN SERVICES
05/28/26	E0056502	Carley J Wallin	TRAVEL REIMBURSEMENT	24.65	0.00	ELS COLUMBUS
TOTAL				4,753,128.31		