

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/02/26	0527242	ABC Mobile Storage	STORAGE CONTAINER	25,956.00	25,956.00	COLUMBUS
04/02/26	0527243	Aksarben Saw & Tool Inc	SAW BLADE	25.50	0.00	HASTINGS
04/02/26	0527244	Alldata, LLC	SOFTWARE	1,470.00	1,470.00	HASTINGS
04/02/26	0527245	Amazon.Com	MAINTENANCE SUPPLIES	238.82	3,142.47	GRAND ISLAND
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	119.57	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	71.94	3,142.47	ADMIN SERVICES
04/02/26	0527245	Amazon.Com	LIBRARY BOOKS	348.15	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	514.99	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	BOOK	144.94	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	806.96	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	91.91	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	6.98	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	120.10	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	10.95	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	269.09	3,142.47	ELS COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	19.99	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	ICE MAKER REPLACEMENT	43.99	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	UTILITY CART	73.84	3,142.47	ELS GRAND ISLAND
04/02/26	0527245	Amazon.Com	WIRELESS KEY PAD & MOUSE	32.78	3,142.47	ADMIN SERVICES
04/02/26	0527245	Amazon.Com	BROWN PAPER BAGS	23.99	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	30.94	3,142.47	ADMIN SERVICES
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	70.62	3,142.47	COLUMBUS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	68.20	3,142.47	HASTINGS
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	21.94	3,142.47	GRAND ISLAND
04/02/26	0527245	Amazon.Com	PROGRAM SUPPLIES	11.78	3,142.47	ELS HASTINGS
04/02/26	0527246	American Dental Association	ASSOCIATION FEES	5,260.00	5,260.00	HASTINGS
04/02/26	0527247	Association for Dental Safety (ADS)	MEMBERSHIP RENEWAL	175.00	0.00	HASTINGS
04/02/26	0527248	Awards & Engraving	SUPPLIES	22.00	0.00	COLUMBUS
04/02/26	0527249	Awards Plus	NAME TAGS	140.75	0.00	KEARNEY
04/02/26	0527250	Chayten A. Baumann	STIPEND	120.00	0.00	ELS IV
04/02/26	0527251	Bergman Incentives Inc	SUPPLIES	1,649.66	1,649.66	HASTINGS
04/02/26	0527252	BFG Supply Co	PROGRAM SUPPLIES	3,924.30	3,924.30	COLUMBUS
04/02/26	0527253	Black Hills Energy	NATURAL GAS	6,948.14	7,690.02	COLUMBUS
04/02/26	0527253	Black Hills Energy	NATURAL GAS	586.70	7,690.02	KEARNEY
04/02/26	0527253	Black Hills Energy	NATURAL GAS	155.18	7,690.02	KEARNEY
04/02/26	0527254	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	903,085.76	903,085.76	ADMIN SERVICES
04/02/26	0527255	BSN Sports, LLC	PROGRAM SUPPLIES	1,691.22	3,178.94	COLUMBUS
04/02/26	0527255	BSN Sports, LLC	SUPPLIES	1,131.68	3,178.94	COLUMBUS
04/02/26	0527255	BSN Sports, LLC	SOFTBALL SUPPLIES	356.04	3,178.94	COLUMBUS
04/02/26	0527256	Cardionics Inc	PROGRAM SUPPLIES	535.00	0.01	HASTINGS
04/02/26	0527257	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,145.40	3,015.03	KEARNEY
04/02/26	0527257	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	869.63	3,015.03	COLUMBUS

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04/02/26	0527258	CCC Foundation	PAYROLL DEDUCTION	4,452.70	4,452.70	AREA WIDE
04/02/26	0527259	Cerris Systems North Central, Inc.	REPAIRS	3,265.00	3,265.00	COLUMBUS
04/02/26	0527260	Cerris Systems North Central, Inc.	REPAIRS	6,948.33	6,948.33	COLUMBUS
04/02/26	0527261	Chad Combined Health Agencies	PAYROLL DEDUCTION	160.51	0.00	AREA WIDE
04/02/26	0527262	Columbus Area Chamber of Commerce	ADVERTISING	60.00	0.00	COLUMBUS
04/02/26	0527263	Christmas City Cafe, LLC	CATERING	941.00	0.01	ELS IV
04/02/26	0527264	City of Grand Island	UTILITIES	17,086.85	17,244.19	GRAND ISLAND
04/02/26	0527264	City of Grand Island	UTILITIES	157.34	17,244.19	GRAND ISLAND
04/02/26	0527265	Coca Cola Bottling Company	HOSPITALITY SUPPLIES	355.20	0.00	HASTINGS
04/02/26	0527266	Duane R. Collins	TRAVEL REIMBURSEMENT	102.23	0.00	COLUMBUS
04/02/26	0527267	Columbus Area United Way	PAYROLL CONTRIBUTIONS	237.51	0.00	AREA WIDE
04/02/26	0527268	Columbus Convention and Visitors Bureau	SPONSORSHIP	100.00	0.00	COLUMBUS
04/02/26	0527269	Columbus Student Accounts	SPRING 2026	240.00	1,228.00	COLUMBUS
04/02/26	0527269	Columbus Student Accounts	SPRING 2026	988.00	1,228.00	COLUMBUS
04/02/26	0527270	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
04/02/26	0527271	Creek's Bend Family Farms	COMM ED	120.00	0.00	ELS IV
04/02/26	0527272	Rose Davis	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
04/02/26	0527273	Deepnet Security Limited	SAFE ID FOBS	12,000.00	12,000.00	ADMIN SERVICES
04/02/26	0527274	Department of Health and Human Services	ANNUAL RENEWAL	840.00	0.01	HASTINGS
04/02/26	0527275	Dutton Lainson Company	COUNTER TOPS	4,514.00	8,805.11	HASTINGS
04/02/26	0527275	Dutton Lainson Company	MAINTENANCE SUPPLIES	4,291.11	8,805.11	HASTINGS
04/02/26	0527276	Eakes Office Solutions	OFFICE CHAIR	834.96	0.01	HASTINGS
04/02/26	0527278	Electrical Contracting Solutions LLC	REPAIRS	540.00	0.01	COLUMBUS
04/02/26	0527279	Electronic Contracting Company	DISPLAY UPGRADES	104,647.98	113,464.49	GRAND ISLAND
04/02/26	0527279	Electronic Contracting Company	START UP DEPOSIT	8,816.51	113,464.49	COLUMBUS
04/02/26	0527280	FleetPride Inc	TRUK REPAIR/SUPPLIES	3,604.02	3,604.02	HASTINGS
04/02/26	0527281	Friesen Ford	AUTOBODY SUPPLIES	177.62	1,360.10	HASTINGS
04/02/26	0527281	Friesen Ford	AUTOBODY SUPPLIES	901.47	1,360.10	HASTINGS
04/02/26	0527281	Friesen Ford	AUTOMOTIVE TECH	169.39	1,360.10	HASTINGS
04/02/26	0527281	Friesen Ford	SUPPLIES AUTO	111.62	1,360.10	HASTINGS
04/02/26	0527282	Grand Island Area United Way	PAYROLL CONTRIBUTIONS	255.17	0.00	AREA WIDE
04/02/26	0527283	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	396.00	0.00	ADMIN SERVICES
04/02/26	0527284	Cameron L. Griffiths	STIPEND	120.00	0.00	ELS IV
04/02/26	0527285	Harlan County Journal	ADVERTISING	45.50	0.00	ELS IV
04/02/26	0527286	Hastings Student Accounts	PRO SERVICES	82.66	0.00	HASTINGS
04/02/26	0527287	HD Supply, Inc.	JANITORIAL SUPPLIES	43.78	0.00	GRAND ISLAND
04/02/26	0527288	HD Supply, Inc.	JANITORIAL SUPPLIES	547.80	0.01	KEARNEY
04/02/26	0527289	Carlos D. Hernandez	STIPEND	170.68	0.00	ELS IV
04/02/26	0527290	City of Holdrege	ELECTRIC	422.84	0.00	KEARNEY
04/02/26	0527290	City of Holdrege	WATER/SEWER	42.33	0.00	KEARNEY

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04/02/26	0527291	Kerri J. Hoppe	PROF SERVI	400.00	0.00	ELS COLUMBUS
04/02/26	0527292	HP Inc.	MONITOR	220.00	0.00	GRAND ISLAND
04/02/26	0527293	JJ Keller & Associates	SUBSCREIPTION RENEWAL	3,300.00	6,600.00	ADMIN SERVICES
04/02/26	0527293	JJ Keller & Associates	3 YR LICENSING	3,300.00	6,600.00	ADMIN SERVICES
04/02/26	0527295	Judy L. Knecht	STIPEND	166.47	0.00	ELS IV
04/02/26	0527296	Lincoln Electric Company	WELD SUPPLIES	2,753.70	2,753.70	GRAND ISLAND
04/02/26	0527297	Jenifer L Maloney	STIPEND	175.03	0.00	ELS IV
04/02/26	0527298	Jonas J. Marshall	TRAVEL REIMBURSEMENT	143.55	0.00	ELS GRAND ISLAND
04/02/26	0527300	Pauline A. Morse	TRAVEL REIMBURSEMENT	60.90	0.00	ADMIN SERVICES
04/02/26	0527301	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
04/02/26	0527302	No Comparison Cleaning Inc	CLEANING SERVICES	9,780.00	14,410.00	KEARNEY
04/02/26	0527302	No Comparison Cleaning Inc	CLEANING SERVICES	3,580.00	14,410.00	KEARNEY
04/02/26	0527302	No Comparison Cleaning Inc	CLEANING SERVICES	1,050.00	14,410.00	KEARNEY
04/02/26	0527303	Northwestern Energy	NATURAL GAS SERVICES	1,777.57	1,886.25	KEARNEY
04/02/26	0527303	Northwestern Energy	NATURAL GAS SERVICES	108.68	1,886.25	KEARNEY
04/02/26	0527304	Occupational Health Services	CONFIRMATORY TEST	50.00	0.00	COLUMBUS
04/02/26	0527305	Omaha World Herald	CLASSIFIED ADS	8,953.00	8,953.00	ADMIN SERVICES
04/02/26	0527306	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	879.00	0.01	ADMIN SERVICES
04/02/26	0527307	OPTK Networks	IT SERVICES	14,466.90	14,466.90	ADMIN SERVICES
04/02/26	0527308	Roxanne K. Powers	TRAVEL REIMBURSEMENT	298.70	0.00	HASTINGS
04/02/26	0527309	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
04/02/26	0527310	Presto X Company	PEST CONTROL	744.70	0.01	HASTINGS
04/02/26	0527311	Presto X Company	PEST CONTROL	721.00	0.01	KEARNEY
04/02/26	0527312	Gabrielle D Prickett	TAVEL REIMBURSEMENT	84.83	0.00	HASTINGS
04/02/26	0527313	Protex Central Inc	SOFTWARE MANG FEE	5,760.00	9,022.50	GRAND ISLAND
04/02/26	0527313	Protex Central Inc	PROF SERV	2,520.00	9,022.50	KEARNEY
04/02/26	0527313	Protex Central Inc	LABOR/MATERIAL	742.50	9,022.50	HASTINGS
04/02/26	0527314	Pye-Barker Fire & Safety, LLC	ANNUAL INSPECTIONS	2,367.50	2,367.50	HASTINGS
04/02/26	0527315	Bonnie M. Ramaekers	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
04/02/26	0527316	Rasmussen Mechanical Service C Corp.	REPAIR/MAINTENANCE	9,979.00	9,979.00	HASTINGS
04/02/26	0527317	John W. Richard	REHEARSAL RECORDINGS	278.34	0.00	COLUMBUS
04/02/26	0527321	S & P Irrigation, LLC	FARMLAND SERVICES	10,530.40	10,530.40	HASTINGS
04/02/26	0527322	Julie A. Samson	PROF SERVICES	360.00	0.00	ELS IV
04/02/26	0527323	Alexandria M. Schreiner	PROFESSIONAL SERVICES	4,455.00	4,455.00	HASTINGS
04/02/26	0527325	Shirts Are Us, LLC	WSOFTBALL	432.00	0.00	COLUMBUS
04/02/26	0527326	Staples Advantage	SUPPLIES	57.97	0.00	COLUMBUS
04/02/26	0527326	Staples Advantage	SUPPLIES	33.64	0.00	ADMIN SERVICES
04/02/26	0527326	Staples Advantage	SUPPLIES	77.67	0.00	ELS GRAND ISLAND
04/02/26	0527327	Staples Advantage	SUPPLIES	90.19	0.00	GRAND ISLAND
04/02/26	0527328	Staples Advantage	SUPPLIES	24.14	0.00	GRAND ISLAND
04/02/26	0527329	Staples Advantage	SUPPLIES	17.66	0.00	ADMIN SERVICES
04/02/26	0527330	Staples Advantage	SUPPLIES	238.37	0.00	ADMIN SERVICES
04/02/26	0527331	Staples Advantage	SUPPLIES	23.39	0.00	ADMIN SERVICES
04/02/26	0527332	Staples Advantage	SUPPLIES	18.62	0.00	ADMIN SERVICES

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04/02/26	0527333	Hugh D Stewart	TRAVEL REIMBURSEMENT	211.70	0.00	GRAND ISLAND
04/02/26	0527334	Kasandra J. Stoltz	TRAVEL REIMBURSEMENT	33.86	0.00	COLUMBUS
04/02/26	0527335	Sysco Lincoln	MISC FOOD/SUPPLIES	1,580.28	1,580.28	HASTINGS
04/02/26	0527336	Tandem Cyber, LLC	IT SERVICES	420.00	0.00	ADMIN SERVICES
04/02/26	0527338	Truescope	NEWS CLIPPING SERVICES	279.00	0.00	ADMIN SERVICES
04/02/26	0527339	U&I Sanitation Service LLC	LANDFILL	1,400.00	1,400.00	COLUMBUS
04/02/26	0527340	US Foods, Inc.	MISC. FOOD/SUPPLIES	128.51	0.00	HASTINGS
04/02/26	0527341	US Foods, Inc.	FOOD ITEMS/SUPPLIES	1,100.44	1,100.44	HASTINGS
04/02/26	0527342	US Foods, Inc.	FOOD ITEMS/SUPPLIES	226.95	0.00	HASTINGS
04/02/26	0527343	Wemhoff Consulting	PRO SERV	350.00	0.00	ELS COLUMBUS
04/02/26	0527344	Wemhoff Refrigeration Inc	KGARRETSON	41.60	0.00	COLUMBUS
04/02/26	0527345	Debra M. Wetzel	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
04/02/26	0527347	Winahead Spring 2019 Conferenc ce	REGISTRATION FEE	100.00	0.00	HASTINGS
04/02/26	0527348	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD	2,167.50	2,167.50	HASTINGS
04/09/26	0527349	Allied Universal Security Serv vices	SECURITY SERVICE	94,651.58	94,651.58	ADMIN SERVICES
04/09/26	0527350	Amazon.Com	LIBRARY BOOKS	72.04	1,686.76	GRAND ISLAND
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	116.96	1,686.76	ELS COLUMBUS
04/09/26	0527350	Amazon.Com	PAPERBACK COVERS	25.89	1,686.76	COLUMBUS
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	188.81	1,686.76	COLUMBUS
04/09/26	0527350	Amazon.Com	EXAM GLOVES	108.28	1,686.76	ELS COLUMBUS
04/09/26	0527350	Amazon.Com	MAGNETS	20.86	1,686.76	COLUMBUS
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	107.05	1,686.76	ELS HASTINGS
04/09/26	0527350	Amazon.Com	HOLSTER	56.98	1,686.76	COLUMBUS
04/09/26	0527350	Amazon.Com	BALLOON COLUMN STAND	51.98	1,686.76	ADMIN SERVICES
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	53.44	1,686.76	COLUMBUS
04/09/26	0527350	Amazon.Com	AIR FILTER	258.49	1,686.76	ADMIN SERVICES
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	37.80	1,686.76	ELS IV
04/09/26	0527350	Amazon.Com	WIRELESS CLICKER	29.67	1,686.76	GRAND ISLAND
04/09/26	0527350	Amazon.Com	PROGRAM SUPPLIES	31.86	1,686.76	HASTINGS
04/09/26	0527350	Amazon.Com	DISPENSER SYSTEM	305.74	1,686.76	HASTINGS
04/09/26	0527350	Amazon.Com	SMALL ENGINE	39.98	1,686.76	HASTINGS
04/09/26	0527350	Amazon.Com	MAGNETIC HOLDERS	180.93	1,686.76	GRAND ISLAND
04/09/26	0527351	Artistic Innovations NE L L C	PRESENTER FEES	270.00	0.00	ELS GRAND ISLAND
04/09/26	0527352	Assessment Technologies Instit tute	REINSTATEMENT FEE	150.00	0.00	ADMIN SERVICES
04/09/26	0527353	B-D Construction Inc	CAFETERIA REMODEL	51,028.95	51,028.95	COLUMBUS
04/09/26	0527354	Barnes & Noble Education, Inc.	TEXTBOOKS	627.00	0.01	HASTINGS
04/09/26	0527358	Ernest Blanchard	TRAVEL REIMBURSEMENT	127.60	0.00	HASTINGS
04/09/26	0527361	Bosselman Energy Inc.	DIESEL	2,723.06	12,973.59	HASTINGS
04/09/26	0527361	Bosselman Energy Inc.	DIESEL	10,250.53	12,973.59	HASTINGS
04/09/26	0527362	Bottomline Technologies	CONSULT FEE	1,270.50	1,270.50	ADMIN SERVICES
04/09/26	0527363	Bound Tree Medical LLC	PROGRAM SUPPLIES	215.96	0.00	GRAND ISLAND
04/09/26	0527364	Brand Associates, Inc	PROMO ITEMS	6,832.00	6,832.00	ADMIN SERVICES
04/09/26	0527365	Taylor Erin Brase	REIMBURSEMENT	111.86	0.00	GRAND ISLAND

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04/09/26	0527366	Sarah Brubacher	PRO SERVICES	280.00	0.00	ELS IV
04/09/26	0527367	C2 Group	SERVICE AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
04/09/26	0527368	Casey's Mail Service LLC	MAIL DELIVERY SERVICE	1,607.28	2,518.79	COLUMBUS
04/09/26	0527368	Casey's Mail Service LLC	POSTAGE	911.51	2,518.79	COLUMBUS
04/09/26	0527370	Central Nebraska Bobcat	REPAIRS	3,948.80	9,448.80	HASTINGS
04/09/26	0527370	Central Nebraska Bobcat	SKID STEER LEASE	5,500.00	9,448.80	GRAND ISLAND
04/09/26	0527371	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
04/09/26	0527372	Columbus Area Chamber of Comme	MEMBERSHIP	300.00	0.00	COLUMBUS
		erce				
04/09/26	0527374	Chartwells Dining Services	CATERING	75.09	12,097.59	ADMIN SERVICES
04/09/26	0527374	Chartwells Dining Services	CATERING	4,847.40	12,097.59	HASTINGS
04/09/26	0527374	Chartwells Dining Services	CATERING	5,845.25	12,097.59	ADMIN SERVICES
04/09/26	0527374	Chartwells Dining Services	CATERING	337.06	12,097.59	COLUMBUS
04/09/26	0527374	Chartwells Dining Services	CATERING	265.35	12,097.59	COLUMBUS
04/09/26	0527374	Chartwells Dining Services	CATERING	327.44	12,097.59	ADMIN SERVICES
04/09/26	0527374	Chartwells Dining Services	CATERING	400.00	12,097.59	ADMIN SERVICES
04/09/26	0527376	Cleary Building Corp	STEEL BUILDING	25,828.00	25,828.00	GRAND ISLAND
04/09/26	0527377	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	1,755.00	1,755.00	ADMIN SERVICES
04/09/26	0527378	Coca Cola Bottling Company	CONCESSIONS	520.00	0.01	ADMIN SERVICES
04/09/26	0527379	Colliers Landscape & Lawn Care	SNOW REMOVAL	150.00	0.00	KEARNEY
04/09/26	0527380	City of Columbus	WATER/SEWER	4,032.21	4,032.21	COLUMBUS
04/09/26	0527381	Columbus Telegram	CLASSIFIED ADS	887.24	1,490.36	ADMIN SERVICES
04/09/26	0527381	Columbus Telegram	ADVERTISING	487.12	1,490.36	ADMIN SERVICES
04/09/26	0527381	Columbus Telegram	PROMO ADS	116.00	1,490.36	COLUMBUS
04/09/26	0527382	Constellation NewEnergy Gas Di ivision	NATURAL GAS	10,997.81	10,997.81	COLUMBUS
04/09/26	0527383	Culligan	RENTAL FEES/BOTTLED WATER	321.61	0.01	HASTINGS
04/09/26	0527383	Culligan	WATER FILTERS	324.95	0.01	HASTINGS
04/09/26	0527384	Culligan of Columbus	SALT/BOTTLED WATER	701.75	0.01	COLUMBUS
04/09/26	0527385	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
04/09/26	0527386	Betty M. Czarnek	PRESENTOR FEES	280.00	0.00	ELS GRAND ISLAND
04/09/26	0527387	Michael A. David	TRAVEL REIMBURSEMENT	75.40	0.00	GRAND ISLAND
04/09/26	0527389	Timber R. Dejager	TRAVEL REIMBURSEMENT	15.95	0.00	ELS COLUMBUS
04/09/26	0527390	David A. Devillier	TRAVEL REIMBURSEMENT	853.76	0.01	HASTINGS
04/09/26	0527391	Ryan D. Dubas	TRAVEL REIMBURSEMENT	286.38	0.00	ADMIN SERVICES
04/09/26	0527392	Susan Dudley	JWURDEMAN	141.38	0.00	COLUMBUS
04/09/26	0527394	E Bar N Farm, LLC	CHEESE	23.18	0.00	HASTINGS
04/09/26	0527395	Ebsco Subscription Services	RENEWAL	1,818.19	1,818.19	ADMIN SERVICES
04/09/26	0527396	Electronic Contracting Company	MULTI ACTION WALL EXTENTION	8,816.51	8,816.51	COLUMBUS
04/09/26	0527398	Sammy Fonseca I Fernandes	TRAVEL REIMBURSEMENT	365.00	0.00	GRAND ISLAND
04/09/26	0527401	Grainger	MAINTENANCE SUPPLIES	641.55	0.01	KEARNEY
04/09/26	0527402	Grand Island Independent	CLASSIFIED ADS	1,791.64	2,355.64	ADMIN SERVICES
04/09/26	0527402	Grand Island Independent	ADVERTISING	564.00	2,355.64	ADMIN SERVICES
04/09/26	0527404	Hastings Utilities	NATURAL GAS	10,448.38	16,317.07	HASTINGS
04/09/26	0527404	Hastings Utilities	WATER/SEWER	5,433.97	16,317.07	HASTINGS

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04/09/26	0527404	Hastings Utilities	ELECTRIC	414.49	16,317.07	HASTINGS
04/09/26	0527404	Hastings Utilities	NATURAL GAS	20.23	16,317.07	HASTINGS
04/09/26	0527405	Healthstream	CLINICAL FEES	301.50	0.00	ADMIN SERVICES
04/09/26	0527406	Henry Schein Inc	REPAIR	1,773.98	1,773.98	HASTINGS
04/09/26	0527407	Scott D. Hlavac	TRAVEL REIMBURSEMENT	125.43	0.00	ELS COLUMBUS
04/09/26	0527408	Eric J. Hofpar	TRAVEL REIMBURSEMENT	56.55	0.00	ELS COLUMBUS
04/09/26	0527410	Kerri J. Hoppe	PRO SERVICES	240.00	0.00	ELS COLUMBUS
04/09/26	0527411	HP Inc.	LAPTOPS	4,196.32	4,196.32	GRAND ISLAND
04/09/26	0527412	Informa Business Media, Inc	ADVERTISING	1,405.27	1,405.27	ADMIN SERVICES
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	937.80	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	AUTB SUPPLIES	91.35	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	MEDICAL GASES	47.00	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,746.43	HASTINGS
04/09/26	0527413	Island Supply Welding Co	INDUSTRIAL GASES	1,588.38	2,746.43	GRAND ISLAND
04/09/26	0527415	Jackson Services Inc	LAUNDRY SERVICE	351.58	0.00	HASTINGS
04/09/26	0527416	Jackson Services Inc	LAUNDRY SERVICE	66.05	0.00	HASTINGS
04/09/26	0527417	Jackson Services Inc	LAUNDRY SERVICE	309.05	0.00	HASTINGS
04/09/26	0527418	Jackson Services Inc	LAUNDRY SERVICE	126.10	0.00	HASTINGS
04/09/26	0527419	Jackson Services Inc	LAUNDRY SERVICE	342.45	0.00	HASTINGS
04/09/26	0527420	Jackson Services Inc	LAUNDRY SERVICE	165.52	0.00	HASTINGS
04/09/26	0527421	Jackson Services Inc	LAUNDRY SERVICE	59.30	0.00	HASTINGS
04/09/26	0527422	Jackson Services Inc	LAUNDRY SERVICE	301.35	0.00	HASTINGS
04/09/26	0527423	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
04/09/26	0527424	Jackson Services Inc	LAUNDRY SERVICE	32.33	0.00	HASTINGS
04/09/26	0527425	Jackson Services Inc	LAUNDRY SERVICE	118.95	0.00	HASTINGS
04/09/26	0527426	Jackson Services Inc	LAUNDRY SERVICE	223.59	0.00	KEARNEY
04/09/26	0527427	Jackson Services Inc	LAUNDRY SERVICE	332.68	0.00	GRAND ISLAND
04/09/26	0527428	Jackson Services Inc	LAUNDRY SERVICE	1,672.12	1,672.12	ADMIN SERVICES
04/09/26	0527429	Jackson Services Inc	LAUNDRY SERVICE	1,694.96	1,694.96	HASTINGS
04/09/26	0527430	Jackson Services Inc	LAUNDRY SERVICE	1,802.65	1,802.65	HASTINGS
04/09/26	0527431	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
04/09/26	0527432	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
04/09/26	0527435	Kearney City Utilities Departm ment	GARBAGE SERVICE	488.00	0.01	KEARNEY
04/09/26	0527435	Kearney City Utilities Departm ment	WATER/SERWER	140.77	0.01	KEARNEY
04/09/26	0527435	Kearney City Utilities Departm ment	GARBAGE CHARGES	35.20	0.01	KEARNEY
04/09/26	0527435	Kearney City Utilities Departm ment	UTILITY CHARGES	30.72	0.01	KEARNEY
04/09/26	0527437	Kilgore International Inc	DHYGIENE SUPPLIES	3,445.00	3,445.00	HASTINGS
04/09/26	0527438	Susan Ann Klusman	STATE FFA	19.00	0.00	HASTINGS
04/09/26	0527440	KRVN-FM	RADIO ADS	583.77	0.01	ADMIN SERVICES

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04/09/26	0527441	Laser Works	NAME PLATES/HOLDERS	177.58	0.00	COLUMBUS
04/09/26	0527443	Lift Solutions Inc	PROF SERVICES	221.55	0.00	GRAND ISLAND
04/09/26	0527444	Lincoln Electric Company	WELD SUPPLIES	25.40	0.00	GRAND ISLAND
04/09/26	0527445	Loomis Public Schools	MEETING EXP	250.00	0.00	ELS IV
04/09/26	0527446	Loup Power District	ELECTRIC SERVICES	23,485.58	23,524.83	COLUMBUS
04/09/26	0527446	Loup Power District	HEATER RENTAL	39.25	23,524.83	COLUMBUS
04/09/26	0527447	Matheson-Linweld	SUPPLIES	52.32	0.00	GRAND ISLAND
04/09/26	0527448	Matheson-Linweld	WELD SUPP COL	509.29	0.01	COLUMBUS
04/09/26	0527449	Matheson-Linweld	WELD SUPPLIES	106.80	0.00	HASTINGS
04/09/26	0527451	Stacy R. Mears	PROF SERVICES	450.00	0.00	ELS COLUMBUS
04/09/26	0527452	MH Equipment	OPERATIONS	1,914.60	1,914.60	HASTINGS
04/09/26	0527453	Midwest Connect LLC	MAIL SERV ADM	734.70	2,082.36	ADMIN SERVICES
04/09/26	0527453	Midwest Connect LLC	POSTAGE GI	1,326.60	2,082.36	GRAND ISLAND
04/09/26	0527453	Midwest Connect LLC	MAIL KEARNEY	21.06	2,082.36	KEARNEY
04/09/26	0527454	Modern Campus USA, Inc	ANNUAL HOSTING	9,789.18	9,789.18	ADMIN SERVICES
04/09/26	0527456	Nanonation, Inc.	IT SERVICES	216.67	0.00	ADMIN SERVICES
04/09/26	0527457	Nebraska Assoc Collegiate Regi istrars/Admissions Officers	CONF. REGISTRATION	100.00	0.00	GRAND ISLAND
04/09/26	0527457	Nebraska Assoc Collegiate Regi istrars/Admissions Officers	CONF REGISTRATION	100.00	0.00	GRAND ISLAND
04/09/26	0527458	Nebraska Public Power District	UTILITY CHARGES	119.99	0.00	KEARNEY
04/09/26	0527459	Northwestern Energy	NATURAL GAS	109.58	0.00	GRAND ISLAND
04/09/26	0527460	NRG Media LLC	AD MARKETING	2,799.98	3,975.98	ADMIN SERVICES
04/09/26	0527460	NRG Media LLC	COMM. FA/SP/SU	1,176.00	3,975.98	ADMIN SERVICES
04/09/26	0527461	Omaha Paper Company Inc	PRINT SUPPLIES	1,540.48	1,540.48	GRAND ISLAND
04/09/26	0527462	Ord Light & Water	ELEC. CHARGES	226.34	0.00	KEARNEY
04/09/26	0527462	Ord Light & Water	GARBAGE SERVICE	36.00	0.00	KEARNEY
04/09/26	0527462	Ord Light & Water	WATER/SEWER CHARGE	17.00	0.00	KEARNEY
04/09/26	0527464	Overdrive Inc	PRO SERVICES	3,500.00	3,500.00	ADMIN SERVICES
04/09/26	0527466	Paper Tiger Shredding Inc	ADMIN SHREDDING	80.00	1,002.00	ADMIN SERVICES
04/09/26	0527466	Paper Tiger Shredding Inc	SHREDDING HASTINGS	320.00	1,002.00	HASTINGS
04/09/26	0527466	Paper Tiger Shredding Inc	SHREDDING COL	248.00	1,002.00	COLUMBUS
04/09/26	0527466	Paper Tiger Shredding Inc	SHREDDING GI	354.00	1,002.00	GRAND ISLAND
04/09/26	0527467	Patterson Dental Company Inc	HYG. CLINIC SUPPLIES	616.20	1,025.21	HASTINGS
04/09/26	0527467	Patterson Dental Company Inc	DENTAL HYG.SUPPLIES	409.01	1,025.21	HASTINGS
04/09/26	0527470	Phi Theta Kappa, Inc Internati ional Honor Society	SUPPLIES	15.00	0.00	GRAND ISLAND
04/09/26	0527471	Presto X Company	PEST CONTROL	172.57	0.01	COLUMBUS
04/09/26	0527471	Presto X Company	PEST CONTROL	143.25	0.01	COLUMBUS
04/09/26	0527471	Presto X Company	PEST CONTROL	310.21	0.01	GRAND ISLAND
04/09/26	0527472	Presto X Company	PEST CONTROL	295.22	0.00	KEARNEY
04/09/26	0527473	Financial Advisors Llc	PRO SERVICES	140.00	0.00	ELS HASTINGS
04/09/26	0527474	Protex Central Inc	PROF SERV	12,480.00	12,480.00	COLUMBUS
04/09/26	0527475	Red Cloud Chamber of Commerce	MEMBERSHIP	250.00	0.00	ELS HASTINGS
04/09/26	0527476	Jerry G. Rhoades	PRO SERVICES	4,680.00	4,680.00	COLUMBUS
04/09/26	0527477	Riverside Technologies, Inc	IT SERVICES	6,203.20	6,203.20	ADMIN SERVICES

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04/09/26	0527478	RobotLAB, Inc.	SUPPLIES	695.00	0.01	GRAND ISLAND
04/09/26	0527480	Shamrock Tech Solutions, Llc	CONSULTING SERVICES	10,602.00	10,602.00	ADMIN SERVICES
04/09/26	0527481	Sirius Computer Solutions	IT SERVICES	115,870.32	115,870.32	ADMIN SERVICES
04/09/26	0527483	St. Pj Supply Inc	AUTB SUPPLIES	8,049.10	8,049.10	HASTINGS
04/09/26	0527484	Stamats Communications Inc.	PROSERVICES	5,500.00	5,500.00	ADMIN SERVICES
04/09/26	0527485	Staples Advantage	SUPPLIES	35.49	0.00	ELS HASTINGS
04/09/26	0527486	Staples Advantage	SUPPLIES	63.68	0.00	ELS HASTINGS
04/09/26	0527487	Staples Advantage	SUPPLIES	37.14	0.00	HASTINGS
04/09/26	0527488	Staples Advantage	SUPPLIES	139.06	0.00	ELS IV
04/09/26	0527489	Staples Advantage	SUPPLIES	11.93	0.00	ELS IV
04/09/26	0527490	Staples Advantage	SUPPLIES	38.45	0.00	ADMIN SERVICES
04/09/26	0527491	Staples Advantage	SUPPLIES	45.33	0.00	ADMIN SERVICES
04/09/26	0527492	Staples Advantage	SU	31.18	0.00	COLUMBUS
04/09/26	0527493	Staples Advantage	SUPPLIES	15.20	0.00	COLUMBUS
04/09/26	0527494	State Steel Supply Co Of Nebra aska	TECH SUPPLIES	515.16	0.01	COLUMBUS
04/09/26	0527495	Super Saver	GROCERIES	74.86	0.00	COLUMBUS
04/09/26	0527496	Sysco Lincoln	FOOD ITEMS/SUPPLIES	843.26	0.01	HASTINGS
04/09/26	0527499	Cheryl L Timm	TRAVEL REIMBURSEMENT	142.11	0.00	ELS COLUMBUS
04/09/26	0527500	Nathan A. Turner	TRAVEL REIMBURSEMENT	194.39	0.00	COLUMBUS
04/09/26	0527501	University of Nebraska Kearney	KEAR-BUILDG RENTAL	31,248.00	31,248.00	KEARNEY
04/09/26	0527502	US Foods, Inc.	FOOD ITEMS/SUPPLIES	1,118.10	1,118.10	HASTINGS
04/09/26	0527503	Voyager Fleet Systems	KEA/LEX FLEET	456.16	4,690.83	KEARNEY
04/09/26	0527503	Voyager Fleet Systems	TRUK FUEL	4,208.43	4,690.83	HASTINGS
04/09/26	0527503	Voyager Fleet Systems	GI FLEET	26.24	4,690.83	GRAND ISLAND
04/09/26	0527504	Vyve Broadband	CABLE COL DORMS	1,369.82	1,369.82	COLUMBUS
04/09/26	0527505	Wells Fargo Elite Card Payment t Center	PRO SERV	821.11	0.01	GRAND ISLAND
04/09/26	0527506	Wells Fargo Elite Card Payment t Center	COMM FARES	4,867.20	4,867.20	COLUMBUS
04/09/26	0527507	Wells Fargo Elite Card Payment t Center	COLUMBUS CPR	8,264.98	8,264.98	ELS COLUMBUS
04/09/26	0527508	Wells Fargo Elite Card Payment t Center	LODGING	1,465.14	1,465.14	ADMIN SERVICES
04/09/26	0527509	Wells Fargo Elite Card Payment t Center	MEETING EXP LODGING	110.00	0.00	GRAND ISLAND
04/09/26	0527510	Wells Fargo Elite Card Payment t Center	PROMOTION	247.00	0.00	GRAND ISLAND
04/09/26	0527511	Wells Fargo Elite Card Payment t Center	REPAIR/MAINTENANCE	654.00	0.01	KEARNEY
04/09/26	0527512	Wells Fargo Elite Card Payment t Center	TEXT MESSAGE SERV	138.95	0.00	ADMIN SERVICES
04/09/26	0527513	Wells Fargo Elte Card Payment Center	LODGING	990.00	0.01	COLUMBUS
04/09/26	0527514	Wells Fargo Elite Card Payment t Center	SUPPLIES	4,950.00	4,950.00	ADMIN SERVICES

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04/09/26	0527515	Wells Fargo Elite Card Payment	LODGING	314.00	0.00	HASTINGS
		t Center				
04/09/26	0527516	Wells Fargo Elite Card Payment	LODGING	9,891.84	9,891.84	COLUMBUS
		t Center				
04/09/26	0527517	Wells Fargo Elite Card Payment	LODGING	3,555.03	3,555.03	ADMIN SERVICES
		t Center				
04/09/26	0527518	Wells Fargo Elite Card Payment	LODGING	631.12	0.01	COLUMBUS
		t Center				
04/09/26	0527519	Wells Fargo Elite Card Payment	LODGING	9,190.20	9,190.20	COLUMBUS
		t Center				
04/09/26	0527520	Wells Fargo Elite Card Payment	LODGING	1,590.96	1,590.96	COLUMBUS
		t Center				
04/09/26	0527521	Wells Fargo Elite Card Payment	ATH. REGISTRATIONS	8,854.00	8,854.00	COLUMBUS
		t Center				
04/09/26	0527522	Wells Fargo Elite Card Payment	LODGING	523.62	0.01	ADMIN SERVICES
		t Center				
04/09/26	0527523	Wells Fargo Elite Card Payment	WELD TECH SUPPLIES	998.18	0.01	COLUMBUS
		t Center				
04/09/26	0527524	Wilkins Architecture Design Pl	GI DORM PLANNING	56,250.00	104,124.67	GRAND ISLAND
		lannin				
04/09/26	0527524	Wilkins Architecture Design Pl	HASTINGS CONSTR.	10,223.78	104,124.67	HASTINGS
		lannin				
04/09/26	0527524	Wilkins Architecture Design Pl	REMODEL/ADDT	37,650.89	104,124.67	COLUMBUS
		lannin				
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	36.99	3,086.29	COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	166.51	3,086.29	ELS COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	238.04	3,086.29	ELS COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	70.01	3,086.29	COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	203.98	3,086.29	ELS COLUMBUS
04/16/26	0527526	Amazon.Com	LIBRARY BOOKS	317.06	3,086.29	GRAND ISLAND
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	58.49	3,086.29	GRAND ISLAND
04/16/26	0527526	Amazon.Com	TAPE RECORDER	37.23	3,086.29	COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	78.84	3,086.29	HASTINGS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	12.99	3,086.29	HASTINGS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	175.95	3,086.29	ADMIN SERVICES
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	26.56	3,086.29	HASTINGS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	145.95	3,086.29	COLUMBUS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	905.91	3,086.29	ADMIN SERVICES
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	227.80	3,086.29	HASTINGS
04/16/26	0527526	Amazon.Com	PROGRAM SUPPLIES	247.99	3,086.29	KEARNEY
04/16/26	0527526	Amazon.Com	DRY ERASE BOARD	135.99	3,086.29	KEARNEY
04/16/26	0527527	Angie Araya	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
04/16/26	0527528	Awards Plus	NAME TAGS	32.75	0.00	GRAND ISLAND
04/16/26	0527530	Black Hills Energy	NATURAL GAS	80.02	0.01	COLUMBUS
04/16/26	0527530	Black Hills Energy	NATURAL GAS	514.58	0.01	KEARNEY
04/16/26	0527532	Sara M. Brubacher	PRO SERVICES	425.00	0.01	ELS IV

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04/16/26	0527532	Sara M. Brubacher	ELS IV HOLDREGE	120.00	0.01	ELS IV
04/16/26	0527533	Lynn Burns	COOMUNITY ED	70.00	0.00	ELS IV
04/16/26	0527534	Carmichael Construction LLC	DOOR INSTALL	6,760.00	6,760.00	HASTINGS
04/16/26	0527535	Carnegie Dartlet LLC	ADVERTISING	6,023.53	6,023.53	ADMIN SERVICES
04/16/26	0527536	John A. Carpenter	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
04/16/26	0527537	Center for Rural Affairs	PRESENTER FEES	500.00	0.01	ELS IV
04/16/26	0527538	Central Nebraska Equipment LLC	REPAIR	262.50	0.00	HASTINGS
04/16/26	0527541	Chartwells Dining Services	MARCH SUBSIDY	16,087.30	54,412.96	ADMIN SERVICES
04/16/26	0527541	Chartwells Dining Services	RESIDENT DINING	38,046.96	54,412.96	ADMIN SERVICES
04/16/26	0527541	Chartwells Dining Services	CATERING	44.10	54,412.96	HASTINGS
04/16/26	0527541	Chartwells Dining Services	CATERING	71.25	54,412.96	HASTINGS
04/16/26	0527541	Chartwells Dining Services	CATERING	26.10	54,412.96	HASTINGS
04/16/26	0527541	Chartwells Dining Services	CATERING	64.05	54,412.96	HASTINGS
04/16/26	0527541	Chartwells Dining Services	CATERING	73.20	54,412.96	COLUMBUS
04/16/26	0527542	Cleary Building Corp	STEEL BUILDING	25,605.00	25,605.00	GRAND ISLAND
04/16/26	0527543	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS
04/16/26	0527544	Columbus Community Hospital	RENTAL FEE	675.00	0.01	COLUMBUS
04/16/26	0527545	Columbus Credit Services	COLLECTION FEES	152.25	0.00	ADMIN SERVICES
04/16/26	0527546	Columbus Screen Printing Inc	TSHIRTS	1,410.00	1,410.00	COLUMBUS
04/16/26	0527547	Columbus Screen Printing Inc	TSHIRTS	486.00	0.00	COLUMBUS
04/16/26	0527548	Column Software PBC	LEGAL ADS	1,008.14	1,952.87	COLUMBUS
04/16/26	0527548	Column Software PBC	LEGAL ADS	944.73	1,952.87	HASTINGS
04/16/26	0527549	Control Temp Inc	REPAIR	685.00	0.01	HASTINGS
04/16/26	0527550	Pedro M. Costa	REIMBURSE SS & MEDI TAX	236.51	0.00	COLUMBUS
04/16/26	0527551	Creative Imaging Displays LLC	TABLE THROW	337.91	0.00	HASTINGS
04/16/26	0527552	Creative Imaging Displays LLC	BANNER	99.77	0.00	HASTINGS
04/16/26	0527553	Creek's Bend Family Farms	PRESENTER FEES	160.00	0.00	ELS IV
04/16/26	0527554	Gage T. Dowling	TRAVEL REIMBURSEMENT	884.71	0.01	HASTINGS
04/16/26	0527555	Ellucian Company, Llc	MAINTENANCE AGREEMENT	11,834.00	11,834.00	ADMIN SERVICES
04/16/26	0527556	Euna Solutions, Inc.	SUBSCRIPTION	1,500.00	1,500.00	ADMIN SERVICES
04/16/26	0527557	Friesen Chevrolet	PROGRAM EQUIPMENT	51.54	0.00	HASTINGS
04/16/26	0527557	Friesen Chevrolet	PROGRAM EQUIPMENT	112.22	0.00	HASTINGS
04/16/26	0527557	Friesen Chevrolet	PROGRAM EQUIPMENT	16.60	0.00	HASTINGS
04/16/26	0527558	Friesen Chrysler, CDJR	PROGRAM EQUIPMENT	108.75	0.00	HASTINGS
04/16/26	0527559	Friesen Chrysler, CDJR	PROGRAM EQUIPMENT	127.50	0.00	HASTINGS
04/16/26	0527560	Friesen Chrysler, CDJR	PROGRAM EQUIPMENT	128.25	0.00	HASTINGS
04/16/26	0527561	Friesen Ford	PROGRAM EQUIPMENT	137.80	0.00	HASTINGS
04/16/26	0527562	Hall County Leadership Unlimit ted	YOUTH SUMMIT SPONSOR	250.00	0.00	GRAND ISLAND
04/16/26	0527564	Hastings Catholic Schools Band d Boos	CASINO RENTAL	2,100.00	2,100.00	HASTINGS
04/16/26	0527565	Hastings Tribune	LEGAL AD	764.92	1,082.74	GRAND ISLAND
04/16/26	0527565	Hastings Tribune	CLASSIFIED ADS	308.00	1,082.74	ADMIN SERVICES
04/16/26	0527565	Hastings Tribune	MTG NOTICE	9.82	1,082.74	ADMIN SERVICES
04/16/26	0527566	HD Supply, Inc.	JANITORIAL SUPPLIES	491.20	2,302.86	KEARNEY
04/16/26	0527566	HD Supply, Inc.	JANITORIAL SUPPLIES	1,811.66	2,302.86	GRAND ISLAND

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04/16/26	0527567	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
04/16/26	0527569	Henry Schein Inc	PROGRAM SUPPLIES	751.50	0.01	HASTINGS
04/16/26	0527570	Mirisa Hernandez	TRAVEL REIMBUREMENT	62.35	0.00	ADMIN SERVICES
04/16/26	0527571	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
04/16/26	0527572	Kerri J. Hoppe	ELS COLUMBUS	320.00	0.00	ELS COLUMBUS
04/16/26	0527573	HP Inc.	LAPTOP	1,219.79	9,641.79	ADMIN SERVICES
04/16/26	0527573	HP Inc.	MONITORS	440.00	9,641.79	ADMIN SERVICES
04/16/26	0527573	HP Inc.	CHROMEBOOKS	7,542.00	9,641.79	ELS GRAND ISLAND
04/16/26	0527573	HP Inc.	MONITORS	440.00	9,641.79	ADMIN SERVICES
04/16/26	0527574	Craig W. Hubbard	TRAVEL REIMBURSEMENT	253.76	0.00	COLUMBUS
04/16/26	0527575	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	810.00	0.01	ADMIN SERVICES
04/16/26	0527576	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	84.83	0.00	HASTINGS
04/16/26	0527577	Kids and Dreams Foundation	AUTISM TRAINING	350.00	0.00	ELS IV
04/16/26	0527578	Kidwell Inc	KEA-REMODEL	27,235.00	27,235.00	KEARNEY
04/16/26	0527579	Haley C. Koehn	TRAVEL REIMBURSEMENT	246.72	0.00	GRAND ISLAND
04/16/26	0527580	Koln Kgin Tv	COMMERCIALS	3,700.00	3,700.00	ADMIN SERVICES
04/16/26	0527581	Julie C. Kreikemeier	TRAVEL REIMBURSEMENT	18.85	0.00	ELS COLUMBUS
04/16/26	0527582	Border States Industries Inc	ELEC TECH SUPPLIES	4,309.81	4,309.81	GRAND ISLAND
04/16/26	0527583	Janet K. Kugler	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
04/16/26	0527584	Kully Pipe & Steel Supply Inc	WELD SUPPLIES	1,640.74	1,640.74	HASTINGS
04/16/26	0527587	McMaster Carr Supply Company	TRAIN/DEV SUPPLIES	135.74	0.00	COLUMBUS
04/16/26	0527588	Midwest Turf & Irrigation Inc	GROUNDSKEEPING	65,858.18	65,858.18	GRAND ISLAND
04/16/26	0527590	National Association of Studen nt Personnel Administrat	MEMBERSHIP	934.00	0.01	ADMIN SERVICES
04/16/26	0527591	National Coalition for Certifi icatio	REGISTRATION	1,190.00	1,190.00	HASTINGS
04/16/26	0527592	Nebraska Public Power District	ELECTRIC CHARGES	3,773.60	3,773.60	KEARNEY
04/16/26	0527593	Nippon Sanso Matheson Inc	SUPPLIES WELD	151.84	0.00	HASTINGS
04/16/26	0527594	Matheson-Linweld	SUPPLIES	593.50	0.01	GRAND ISLAND
04/16/26	0527595	Northwestern Energy	NATURAL GAS	3,259.79	3,259.79	GRAND ISLAND
04/16/26	0527596	Ord Area Chamber of Commerce	COPIES	222.40	0.00	ELS COLUMBUS
04/16/26	0527597	Palomar Community College Dist trict	CONF. REGISTRATION	549.00	0.01	COLUMBUS
04/16/26	0527598	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	272.12	2,791.27	HASTINGS
04/16/26	0527598	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	1,429.59	2,791.27	HASTINGS
04/16/26	0527598	Patterson Dental Company Inc	HYGIENE SUPPLIES	1,089.56	2,791.27	HASTINGS
04/16/26	0527600	Pocket Nurse	SUPPLIES	4,590.34	4,590.34	GRAND ISLAND
04/16/26	0527601	Presto X Company	PEST COTROL RC	90.47	0.00	KEARNEY
04/16/26	0527602	Protex Central Inc	HAS INFRASTRUCTURE	29,494.23	29,494.23	HASTINGS
04/16/26	0527603	Protex Central Inc	REPLACE BRIVO	7,105.06	7,105.06	GRAND ISLAND
04/16/26	0527604	Protex Central Inc	ALARM MONITORING	500.00	0.01	KEARNEY
04/16/26	0527605	Protex Central Inc	REPAIR/MAINTENANCE	2,374.05	2,374.05	HASTINGS
04/16/26	0527606	Quality Inn & Suites McCook	LODGING	330.00	0.00	COLUMBUS
04/16/26	0527607	Quality Matters Program	IT SUBSCRIPTION	3,815.00	3,815.00	ADMIN SERVICES
04/16/26	0527608	Riverside Portables LLC	RENTAL FEE	330.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/16/26	0527609	Riverside Technologies, Inc	COMP EQUIPMENT	3,002.00	3,002.00	ADMIN SERVICES
04/16/26	0527610	RJG, Inc.	TRAIN/DEV SUPPLIES	3,445.00	3,445.00	COLUMBUS
04/16/26	0527611	Mark A. Robb	TRAVEL REIMBURSEMENT	353.25	0.00	COLUMBUS
04/16/26	0527612	Joseph D. Rodriguez	PRESENTER FEES	135.00	0.00	ELS GRAND ISLAND
04/16/26	0527613	Sage Electrochromics, Inc.	MAINT. KOLH CTRS	250.00	0.00	KEARNEY
04/16/26	0527614	Saylor Screenprinting	PROMO ITEMS	2,604.00	2,604.00	ADMIN SERVICES
04/16/26	0527615	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	243,063.92	1,044,485.82	HASTINGS
04/16/26	0527615	Scheele-Kayton Construction, L LLC	FURNAS AUBO	801,421.90	1,044,485.82	HASTINGS
04/16/26	0527616	Katie K. Schroder	ELS GI WORKSHOP	120.00	0.00	ELS GRAND ISLAND
04/16/26	0527617	Shelly a Sealey	TRAVEL REIMBURSEMENT	38.43	0.00	HASTINGS
04/16/26	0527618	Select Service	EQUIP. REPAIR	7,021.33	7,021.33	HASTINGS
04/16/26	0527619	Beth E. Sparrow	PRESENTER FEES	350.00	0.00	ELS COLUMBUS
04/16/26	0527620	Spectrum Reach, LLC	COMMERCIALS	5,003.26	5,252.83	ADMIN SERVICES
04/16/26	0527620	Spectrum Reach, LLC	COMMERCIALS FALL	249.57	5,252.83	ADMIN SERVICES
04/16/26	0527621	Stamats Communications Inc.	WEBSITE REDESIGN	80,100.00	80,100.00	ADMIN SERVICES
04/16/26	0527622	Staples Advantage	SUPPLIES	50.27	0.00	COLUMBUS
04/16/26	0527623	Staples Advantage	SUPPLIES	113.20	0.00	ELS COLUMBUS
04/16/26	0527624	Staples Advantage	SUPPLIES	156.85	0.00	ELS IV
04/16/26	0527625	Staples Advantage	SUPPLIES	34.52	0.00	GRAND ISLAND
04/16/26	0527626	Staples Advantage	SUPPLIES	13.59	0.00	GRAND ISLAND
04/16/26	0527627	Staples Advantage	SUPPLIES	10.85	0.00	KEARNEY
04/16/26	0527628	Staples Advantage	SUPPLIES	553.78	0.01	KEARNEY
04/16/26	0527629	Staples Advantage	SUPPLIES	101.36	0.00	HASTINGS
04/16/26	0527630	State of Nebraska	IT SERVICES	1,146.30	1,146.30	ADMIN SERVICES
04/16/26	0527631	Sysco Lincoln	FOOD ITEMS/SUPPL	1,698.23	1,698.23	HASTINGS
04/16/26	0527632	T-Bone Truck Stop Inc	FUEL FACILITIES	1,292.11	1,292.11	COLUMBUS
04/16/26	0527633	Ultimate Consulting IT, LLC	ELLUCIAN FRAUD	1,912.50	1,912.50	ADMIN SERVICES
04/16/26	0527634	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS/PALS CARDS	1,000.00	1,000.00	ELS GRAND ISLAND
04/16/26	0527635	US Foods, Inc.	FOOD ITEMS/SUPPLIES	99.87	0.00	HASTINGS
04/16/26	0527636	Verizon Wireless	TRIO IPADS CELL	120.03	0.01	ADMIN SERVICES
04/16/26	0527636	Verizon Wireless	IPAD MINIS DATA	398.10	0.01	ADMIN SERVICES
04/16/26	0527637	Vertiv Services, Inc	IT SERVICE	6,517.20	6,517.20	ADMIN SERVICES
04/23/26	0527638	402 Loft, LLC	MAY 2026 RENT	2,050.00	2,050.00	KEARNEY
04/23/26	0527640	Janet L. Alberts	PRESENTER FEES	630.00	0.01	ELS GRAND ISLAND
04/23/26	0527641	Amazon.Com	GLOVES	99.72	3,461.36	GRAND ISLAND
04/23/26	0527641	Amazon.Com	PROGRAM SUPPLIES	208.10	3,461.36	HASTINGS
04/23/26	0527641	Amazon.Com	PROGRAM SUPPLIES	64.95	3,461.36	HASTINGS
04/23/26	0527641	Amazon.Com	FLASHLIGHTS	25.98	3,461.36	ADMIN SERVICES
04/23/26	0527641	Amazon.Com	MAINTENANCE SUPPLIES	514.40	3,461.36	GRAND ISLAND
04/23/26	0527641	Amazon.Com	BATTERY	83.99	3,461.36	GRAND ISLAND
04/23/26	0527641	Amazon.Com	HDMI CABLES	77.27	3,461.36	HASTINGS
04/23/26	0527641	Amazon.Com	PROGRAM SUPPLIES	110.99	3,461.36	HASTINGS

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04/23/26	0527641	Amazon.Com	PROGRAM SUPPLIES	35.97	3,461.36	ADMIN SERVICES
04/23/26	0527641	Amazon.Com	IT EQUIPMENT	2,239.99	3,461.36	ADMIN SERVICES
04/23/26	0527642	American 3B Scientific	MANIKINS	2,844.40	2,844.40	ADMIN SERVICES
04/23/26	0527643	Jack C. Annen	TRAVEL REIMBURSEMENT	73.95	0.00	KEARNEY
04/23/26	0527645	Automation Direct	PROGRAM SUPPLIES	11,470.00	11,470.00	COLUMBUS
04/23/26	0527646	Awards & Engraving	AWARDS	354.00	0.00	COLUMBUS
04/23/26	0527648	Ann J. Bell	COMMUNITY ED REFUND	90.00	0.00	AREA WIDE
04/23/26	0527649	Lori A Bell		90.00	0.00	AREA WIDE
04/23/26	0527650	Bent Shadows Art & Design LLC	STUDENT EVENT	300.00	0.00	GRAND ISLAND
04/23/26	0527651	Bergman Incentives Inc	SHIPPING FEES	151.68	0.00	HASTINGS
04/23/26	0527652	BoSox 7, LLC	MAY 2026 RENT	14,412.17	14,412.17	KEARNEY
04/23/26	0527653	Lisa A Brestel	TRAVEL REIMBURSEMENT	181.25	0.00	COLUMBUS
04/23/26	0527654	Christine M. Brown	PRESENTER FEES	280.00	0.00	ELS GRAND ISLAND
04/23/26	0527655	BSN Sports, LLC	ATHLETIC EQUIPMENT	790.05	0.01	COLUMBUS
04/23/26	0527656	Buffalo County Sheriff's Office	ALARM SERVICE	360.00	0.00	KEARNEY
04/23/26	0527657	Capital Business Systems Inc	PRINTING FEES/SUPPLIES	798.90	0.01	ADMIN SERVICES
04/23/26	0527658	Capital Business Systems Inc	PRINTING FEES/LEASE	14,414.26	14,414.26	ADMIN SERVICES
04/23/26	0527659	Central Community College	WORKSHOP FEES	439.00	0.00	ELS GRAND ISLAND
04/23/26	0527660	Chartwells Dining Services	CATERING	741.15	1,332.39	HASTINGS
04/23/26	0527660	Chartwells Dining Services	CATERING	45.75	1,332.39	HASTINGS
04/23/26	0527660	Chartwells Dining Services	CATERING	518.04	1,332.39	HASTINGS
04/23/26	0527660	Chartwells Dining Services	CATERING	27.45	1,332.39	COLUMBUS
04/23/26	0527662	College Park	MAY 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
04/23/26	0527663	Zane Collett	TRAVEL REIMBURSEMENT	585.80	0.01	HASTINGS
04/23/26	0527664	Duane R. Collins	TRAVEL REIMBURSEMENT	330.60	0.00	COLUMBUS
04/23/26	0527665	Columbus Community Hospital	ATHLETIC TRAINING	15,000.00	19,000.00	COLUMBUS
04/23/26	0527665	Columbus Community Hospital	STRENGTH & CONDITIONING	4,000.00	19,000.00	COLUMBUS
04/23/26	0527666	Columbus Family Resource Center Association	MAY 2026 RENT	6,155.01	6,155.01	COLUMBUS
04/23/26	0527667	Columbus Family Resource Center Association	APR BLD CLEANING	50.00	0.00	COLUMBUS
04/23/26	0527668	Columbus Innovation Center LLC	MAY 2026 RENT	250.00	0.00	COLUMBUS
04/23/26	0527669	Columbus Student Accounts	TRAINING	176.96	0.00	GRAND ISLAND
04/23/26	0527670	Column Software PBC	MTG NOTICES	21.51	1,460.08	ADMIN SERVICES
04/23/26	0527670	Column Software PBC	LEGAL NOTICES	1,438.57	1,460.08	COLUMBUS
04/23/26	0527671	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
04/23/26	0527672	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
04/23/26	0527673	James F Davis	TRAVEL REIMBURSEMENT	372.65	0.00	KEARNEY
04/23/26	0527676	Drain Surgeon Inc	REPAIR	2,500.00	2,500.00	COLUMBUS
04/23/26	0527677	Field Paper Company	PAPER SUPPLIES	1,593.91	1,593.91	HASTINGS
04/23/26	0527680	Friesen Ford	PROGRAM PARTS	113.69	0.00	HASTINGS
04/23/26	0527681	Friesen Ford	PROGRAM PARTS	281.06	0.00	HASTINGS
04/23/26	0527682	Fun Services	STUDENT ACTIVITIES	2,150.00	2,150.00	ADMIN SERVICES
04/23/26	0527683	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	185.00	0.00	HASTINGS
04/23/26	0527684	Grainger	WHEELCHAIR RAMP	44.99	0.00	COLUMBUS

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04/23/26	0527685	Grand Island Entrepreneurial V Ventur	MAY 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
04/23/26	0527686	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	1,188.00	1,188.00	ADMIN SERVICES
04/23/26	0527687	Hastings Utilities	ELECTRIC	66,546.08	66,546.08	HASTINGS
04/23/26	0527688	Hayley L Jackson	PRESENTER FEES	932.80	0.01	ELS IV
04/23/26	0527689	HealthFirst	EMERGENCY KIT REFILLS	422.83	0.00	HASTINGS
04/23/26	0527690	Henry Schein Inc	PROGRAM SUPPLIES	220.32	0.00	HASTINGS
04/23/26	0527692	Brad R. Hindsley	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
04/23/26	0527693	Margo E. Hlavac		90.00	0.00	AREA WIDE
04/23/26	0527694	Hy-Vee Inc	CONCESSIONS	37.39	0.00	COLUMBUS
04/23/26	0527695	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	132.00	0.00	HASTINGS
04/23/26	0527696	J-Spot Services, Llc	REPAIRS	1,996.20	1,996.20	COLUMBUS
04/23/26	0527697	Brock Jensen	WINDOW CLEANING	250.00	0.00	KEARNEY
04/23/26	0527698	JJ Keller & Associates	TABLET SRV-MONTHLY FEE	99.00	0.00	HASTINGS
04/23/26	0527699	Elizabeth Jeanne Jones	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
04/23/26	0527700	Janis M. Kasik		90.00	0.00	AREA WIDE
04/23/26	0527701	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	40.60	0.00	HASTINGS
04/23/26	0527703	Doug M. Kluth	TRAVEL REIMBURSEMENT	255.20	0.00	ELS COLUMBUS
04/23/26	0527704	Dylan J Krings	TRAVEL REIMBURSEMENT	76.85	0.00	HASTINGS
04/23/26	0527705	Samuel Lewman	WORKSHOP	280.00	0.00	ELS GRAND ISLAND
04/23/26	0527706	Lexington City	SOLID WASTE FEES	374.29	12,844.21	KEARNEY
04/23/26	0527706	Lexington City	PEST CONTROL CHARGES	99.72	12,844.21	KEARNEY
04/23/26	0527706	Lexington City	CUSTODIAL SERVICES	9,908.13	12,844.21	KEARNEY
04/23/26	0527706	Lexington City	QUART WAT/SEW	241.56	12,844.21	KEARNEY
04/23/26	0527706	Lexington City	QUART. ELEC	2,220.51	12,844.21	KEARNEY
04/23/26	0527708	Elissa Martin	PRECENTER FEES	500.00	0.01	ELS HASTINGS
04/23/26	0527709	Laura K. Matulka		90.00	0.00	AREA WIDE
04/23/26	0527713	MH Equipment	LOGISTIC SERVICES	4,499.76	8,133.36	HASTINGS
04/23/26	0527713	MH Equipment	REPAIR/MTS EQUIP	422.77	8,133.36	HASTINGS
04/23/26	0527713	MH Equipment	EQUIPMENT REPAIR	3,210.83	8,133.36	HASTINGS
04/23/26	0527714	Midwest Connect LLC	ADMIN MAIL SRV	232.06	4,567.07	ADMIN SERVICES
04/23/26	0527714	Midwest Connect LLC	HAST POSTAGE	2,027.74	4,567.07	HASTINGS
04/23/26	0527714	Midwest Connect LLC	KEA-GI DELIVERY	13.23	4,567.07	KEARNEY
04/23/26	0527714	Midwest Connect LLC	GI POSTAGE	2,294.04	4,567.07	GRAND ISLAND
04/23/26	0527715	Nebraska Department Motor Vehi icles Driver and Vehicle Recor s Division	TRUCK DRIVE DUES	80.00	0.00	HASTINGS
04/23/26	0527716	Matheson-Linweld	WELD SUPPLIES	942.69	0.01	COLUMBUS
04/23/26	0527717	Matheson-Linweld	WELD SUPPLIES	161.89	0.00	HASTINGS
04/23/26	0527719	Olsson Associates Inc	DORM PLANNING	10,000.00	10,000.00	GRAND ISLAND
04/23/26	0527720	Ord Area Chamber of Commerce	SPONSOR PROMO	500.00	0.01	COLUMBUS
04/23/26	0527723	Connie J Perry		90.00	0.00	AREA WIDE
04/23/26	0527724	Presto X Company	PEST CONTROL	167.00	0.00	KEARNEY
04/23/26	0527725	Presto X Company	PEST CONTROL	192.89	0.00	KEARNEY
04/23/26	0527726	George Probasco		95.00	0.00	AREA WIDE

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04/23/26	0527727	Protex Central Inc	SERVICE BRIVO	165.00	0.00	HASTINGS
04/23/26	0527728	Quality Sound & Communications s Inc	SUBSCRIPTIONS	135.00	0.00	ADMIN SERVICES
04/23/26	0527729	Quench Fine Wines of Nebraska	HOSPITALITY SUPPLIES	96.00	0.00	HASTINGS
04/23/26	0527730	Ray Martin Company of Omaha	REPAIR/MAINTENANCE	2,514.84	2,514.84	COLUMBUS
04/23/26	0527731	S & P Irrigation, LLC	FARMLAND PRO SERV	94,773.60	94,773.60	HASTINGS
04/23/26	0527732	Linda Scheib		90.00	0.00	AREA WIDE
04/23/26	0527733	Kathryn L Schmidt		90.00	0.00	AREA WIDE
04/23/26	0527734	Sirius Computer Solutions	IT SERVICES	744.00	37,377.95	ADMIN SERVICES
04/23/26	0527734	Sirius Computer Solutions	AUTO?BODY BLDG	36,633.95	37,377.95	HASTINGS
04/23/26	0527737	Southwestern Community College e Attn: Golf Coach	REGISTRATIONS	650.00	0.01	COLUMBUS
04/23/26	0527738	Spectrum Reach, LLC	PROMOTION	2,650.11	2,650.11	ADMIN SERVICES
04/23/26	0527739	Stamats Communications Inc.	PRO SERVICES	10,500.00	10,500.00	ADMIN SERVICES
04/23/26	0527740	Staples Advantage	SUPPLIES	17.23	0.00	COLUMBUS
04/23/26	0527741	Staples Advantage	SUPPLIES	9.39	0.00	HASTINGS
04/23/26	0527742	Staples Advantage	SUPPLIES	13.79	0.00	HASTINGS
04/23/26	0527743	Staples Advantage	SUPPLIES	179.20	0.00	ADMIN SERVICES
04/23/26	0527744	Staples Advantage	SUPPLIES	22.56	0.00	HASTINGS
04/23/26	0527745	Staples Advantage	SUPPLIES	61.18	0.00	HASTINGS
04/23/26	0527746	Staples Advantage	SUPPLIES	4.48	0.00	HASTINGS
04/23/26	0527747	Staples Advantage	SUPPLIES	75.22	0.00	KEARNEY
04/23/26	0527748	Staples Advantage	SUPPLIES	108.50	0.00	KEARNEY
04/23/26	0527749	Staples Advantage	JANDERSON	36.36	0.00	GRAND ISLAND
04/23/26	0527750	Staples Advantage	SUPPLIES	85.94	0.00	HASTINGS
04/23/26	0527751	Staples Advantage	SUPPLIES	36.00	0.00	ADMIN SERVICES
04/23/26	0527752	Staples Advantage	SUPPLIES	406.97	0.00	ADMIN SERVICES
04/23/26	0527753	State Steel Supply Co Of Nebra aska	WELD SUPPLIES	4,882.36	4,882.36	COLUMBUS
04/23/26	0527754	Kasandra J. Stoltz	TRAVEL REIMBURSEMENT	465.73	0.00	COLUMBUS
04/23/26	0527755	Thyssenkrupp Elevator Coporati ion	ELEVATOR MAINTENANCE	277.59	0.00	COLUMBUS
04/23/26	0527756	Cheryl A. Traub	MCALMO	100.05	0.00	ELS IV
04/23/26	0527757	U&I Sanitation Service LLC	GARBAGE PICKUP	700.00	0.01	COLUMBUS
04/23/26	0527758	University of Nebraska Kearney	COMMUTER PARKING	119.00	0.00	KEARNEY
04/23/26	0527760	US Foods, Inc.	FOOD ITEMS SUPPLIES	71.67	0.00	HASTINGS
04/23/26	0527761	Veritiv Operating Company	PRINTING SUPPLIES	1,682.00	1,682.00	HASTINGS
04/23/26	0527762	Visit Columbus, Platte County Nebra	PROMOTION	1,000.00	1,000.00	COLUMBUS
04/23/26	0527763	West Anna Boutique	WORKSHOP	400.00	0.00	ELS GRAND ISLAND
04/23/26	0527764	Fred J Wigington	REIMBURSEMENT	65.00	0.00	ELS COLUMBUS
04/23/26	0527765	Winahead Spring 2019 Conferenc ce	CONF REGISTRATION	100.00	0.00	ADMIN SERVICES
04/30/26	0527766	After Hours Grafix	PRO SERVICES	4,406.82	4,406.82	COLUMBUS
04/30/26	0527767	Aiir Inc.	HAST SOFTWARE	1,480.00	1,480.00	HASTINGS
04/30/26	0527768	Jack C. Annen	TRAVEK REIMBURSEMENT	348.00	0.00	KEARNEY

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04/30/26	0527769	Awards Plus	ADMIN SUPPLIES	32.75	0.00	ELS HASTINGS
04/30/26	0527771	Keith A Byrkit Db	REPAIR MAINTENANCE	155.00	0.00	COLUMBUS
		no Service				
04/30/26	0527772	Calltower, Inc.	IT UTILITIES	2,726.78	2,726.78	ADMIN SERVICES
04/30/26	0527773	Corey E Campbell	PRO SERV STIPEND	170.50	0.00	ELS GRAND ISLAND
04/30/26	0527776	Clarence Charles	TRAVEL REIMBURSEMENT	156.60	0.00	HASTINGS
04/30/26	0527777	Christopher J Martin	PROF SERV	8,681.37	8,681.37	HASTINGS
04/30/26	0527778	Cleary Building Corp	CBOROFF	6,999.00	6,999.00	GRAND ISLAND
04/30/26	0527779	Duane R. Collins	TRAVEL REIMBURSEMENT	159.60	0.00	COLUMBUS
04/30/26	0527780	Columbus Screen Printing Inc	ADMIN PROMO	12,232.87	12,232.87	ADMIN SERVICES
04/30/26	0527781	Columbus Steel Supply Inc	AGBUS SUPPLIES	675.00	0.01	COLUMBUS
04/30/26	0527782	Dental Health Products Inc	HYG EQUIP REPAIR	490.00	0.00	HASTINGS
04/30/26	0527784	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
04/30/26	0527786	Ellucian Company, Llc	IT SERVICES	640.00	0.01	ADMIN SERVICES
04/30/26	0527787	Family Medical Center of Hasti	AREA SAFETY COMMITTEE	176.00	0.00	ADMIN SERVICES
		ings				
04/30/26	0527788	First Street Brewing	HOSPITALITY BEV SUPP	35.82	0.00	HASTINGS
04/30/26	0527789	G & G Overhead Door, LLC	REPAIR/MAINTENANCE	1,528.45	1,528.45	HASTINGS
04/30/26	0527790	Gartner & Associates Co Inc	REPAIR/MAINTENANCE	1,091.00	1,091.00	KEARNEY
04/30/26	0527792	Grand Island Student Accounts	KEARN SUPT	656.13	0.01	KEARNEY
04/30/26	0527793	Whitney J. Hank	TRAVEL REIMBURSEMENT	175.46	0.00	COLUMBUS
04/30/26	0527794	Hastings Area Chamber of Comme	STEM PROGRAM PROMO	300.00	0.00	HASTINGS
		erece Commerce				
04/30/26	0527795	Hastings Economic Development	MEMBERSHIP	1,600.00	1,600.00	HASTINGS
04/30/26	0527796	Hastings Young Professionals H	MEMBERSHIP	50.00	0.00	HASTINGS
		Hastings Area Chamber of Comme				
		ce-Ne				
04/30/26	0527798	Journal Communications Inc	ADMIN-PROMO	990.00	0.01	KEARNEY
04/30/26	0527799	Kilgore International Inc	HYG CLINIC SUPPLIES	3,935.00	3,935.00	HASTINGS
04/30/26	0527800	Susan Ann Klusman	TRAVEL REIMBURSEMENT	48.63	0.00	HASTINGS
04/30/26	0527801	Brent R. Konwinski	TAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
04/30/26	0527802	James S. Kosmicki	PERMIT RENEWAL	65.00	0.00	ADMIN SERVICES
04/30/26	0527804	Cory J Levos	TRAVEL REIMBURSEMENT	44.95	0.00	ELS COLUMBUS
04/30/26	0527805	Lexington City	MAY RENTAL FEE	5,000.00	5,000.00	KEARNEY
04/30/26	0527806	Kaylene M. Lofquist	PROF. SERVICES	108.00	0.00	ELS IV
04/30/26	0527807	Matt Friend Truck Equipment In	GROUNDSKEEPING EQUIP	16,084.00	31,719.54	HASTINGS
		nc				
04/30/26	0527807	Matt Friend Truck Equipment In	GROUNDSKEEPING EQUIP	15,635.54	31,719.54	HASTINGS
		nc				
04/30/26	0527808	Movatic Software LLC	PROF SERVICES	1,680.00	1,680.00	ADMIN SERVICES
04/30/26	0527809	Murray Natural Integrated Heal	TRUK TESTING	1,574.00	1,574.00	HASTINGS
		lth				
04/30/26	0527810	Nebraska Statewide Workforce &	INST MEMBERSHIPS	21,888.00	21,888.00	ADMIN SERVICES
		& Educational Reporting System				
04/30/26	0527811	Nebtech Calibration Inc	PRO SERVICES	395.86	0.00	HASTINGS
04/30/26	0527812	Nippon Sanso Matheson Inc Dept	WELD LAB SUPPLIES	369.72	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		t 3028				
04/30/26	0527813	Matheson-Linweld	WELD SUPPLIES	155.81	0.00	HASTINGS
04/30/26	0527814	Matheson-Linweld	SUPPLIES	46.00	0.00	GRAND ISLAND
04/30/26	0527815	Nippon Sanson Matheson Inc Dep	SUPPLIES	163.75	0.00	GRAND ISLAND
		pt 3028				
04/30/26	0527816	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	14,410.00	KEARNEY
04/30/26	0527816	No Comparison Cleaning Inc	CUSTODIAL SERVICES	3,580.00	14,410.00	KEARNEY
04/30/26	0527816	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	14,410.00	KEARNEY
04/30/26	0527817	Northeast Community College	GRANT REIMBURSEMENT	112,576.97	112,576.97	ADMIN SERVICES
04/30/26	0527818	Northwestern Energy	NATURAL GAS	44.07	0.01	KEARNEY
04/30/26	0527818	Northwestern Energy	NAT GAS-KEARNEY	620.30	0.01	KEARNEY
04/30/26	0527819	Katrina M Olmstead	PROF SERVICES	200.00	0.00	ELS IV
04/30/26	0527820	Ord Light & Water	ELECT CHARGES	201.06	0.00	KEARNEY
04/30/26	0527820	Ord Light & Water	GARBAGE SERVICES	72.00	0.00	KEARNEY
04/30/26	0527820	Ord Light & Water	WA/SW CHARGES	34.00	0.00	KEARNEY
04/30/26	0527821	Patterson Dental Company Inc	HYG SUPPLIES	1,562.73	1,562.73	HASTINGS
04/30/26	0527822	Ryann Krista Perkins	TRAVEL REIMBURSEMENT	224.00	2,724.00	ADMIN SERVICES
04/30/26	0527822	Ryann Krista Perkins	ADMIN DEVELOPMENT	2,500.00	2,724.00	ADMIN SERVICES
04/30/26	0527823	Petty Cash	MEETING EXPENSE	29.64	0.00	ELS IV
04/30/26	0527824	Phi Theta Kappa, Inc Internati	GRADUATION SUPPLIES	150.49	0.00	GRAND ISLAND
		ional Honor Society				
04/30/26	0527825	Philips Holding USA, Inc.	HYGIENE SUPPLIES	488.85	0.00	HASTINGS
04/30/26	0527826	Platinum Awards & Gifts	DEAN STUDENTS PROMO	1,333.50	1,333.50	HASTINGS
04/30/26	0527827	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
04/30/26	0527828	Presto X Company	PEST CONTROL	907.72	0.01	HASTINGS
04/30/26	0527829	Productivity Inc	HAS MANF, SUPPLIES	5,031.14	5,031.14	HASTINGS
04/30/26	0527830	Protex Central Inc	FIRE ALARM TEST	896.00	0.01	COLUMBUS
04/30/26	0527831	Jason D. Remm	TRAVEL REIMBURSEMENT	1,567.12	1,567.12	ADMIN SERVICES
04/30/26	0527832	Riverside Technologies, Inc	IT SERVICES	30,076.12	30,076.12	ADMIN SERVICES
04/30/26	0527833	RJG, Inc.	COST OF REGISTRATIONS	8,266.25	8,266.25	COLUMBUS
04/30/26	0527835	Sapp Brothers Petroleum	FUEL GI MOTOR POOL	2,062.50	2,062.50	GRAND ISLAND
04/30/26	0527836	Emma A. Schneider	TRAVEL REIMBURSEMENT	306.64	0.00	ADMIN SERVICES
04/30/26	0527837	Alexandria M. Schreiner	PROF SERVICES	6,480.00	6,480.00	HASTINGS
04/30/26	0527838	South Central Sanitation LLC	GARBAGE SERVICE	105.00	0.00	KEARNEY
04/30/26	0527839	Southeast Community College	GRANT REIMBURSEMENT	71,247.08	71,247.08	ADMIN SERVICES
04/30/26	0527840	Bryce H. Standley	TRAVEL REIMBURSEMENT	121.80	0.00	COLUMBUS
04/30/26	0527841	Staples Advantage	SUPPLIES	40.20	0.00	ADMIN SERVICES
04/30/26	0527842	Staples Advantage	SUPPLIES	144.65	0.00	ADMIN SERVICES
04/30/26	0527843	Staples Advantage	SUPPLIES	7.21	0.00	ADMIN SERVICES
04/30/26	0527844	State Steel Supply Co Of Nebra	OLD WELD SUPPL	3,230.00	3,230.00	GRAND ISLAND
		aska				
04/30/26	0527845	T-Bone Truck Stop Inc	FUEL FACILITIES	1,032.07	1,032.07	COLUMBUS
04/30/26	0527846	Tekton, Inc.	AUTO/BODY BLDG	306.00	0.00	HASTINGS
04/30/26	0527847	Tri-Square Enterprises	MAY RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
04/30/26	0527848	Truescope	NEWS CLIPPING SERV	279.00	0.00	ADMIN SERVICES
04/30/26	0527849	Trugreen	GROUNDSKEEPING	475.00	0.00	GRAND ISLAND

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04/30/26	0527850	US Foods, Inc.	MISC FOOD ITEMS	774.96	0.01	HASTINGS
04/30/26	0527851	Greater Loup Valley Activities	MAY RENTAL FEE	1,250.00	1,250.00	KEARNEY
04/30/26	0527852	Virco Mfg Corporation	WELD BLDG SUPPLIES	1,146.08	1,146.08	GRAND ISLAND
04/30/26	0527853	Vision Service Plan	FACULTY VISION	2,444.22	7,196.71	ADMIN SERVICES
04/30/26	0527853	Vision Service Plan	STAFF VISION	4,752.49	7,196.71	ADMIN SERVICES
04/01/26	ACH6914	TIAA-CREF	BW CONTRIBUTION	51,980.13	51,980.13	AREA WIDE
04/01/26	ACH6915	Nebraska.Gov	GARNISHMENT	543.49	0.01	AREA WIDE
04/01/26	ACH6916	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	52,326.47	52,326.47	ADMIN SERVICES
04/02/26	ACH6917	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,807.51	76,807.51	AREA WIDE
04/02/26	ACH6918	Nebraska Child Support Payment t Center	DEDUCTIONS	1,007.35	1,007.35	AREA WIDE
04/02/26	ACH6919	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,312.70	11,312.70	ADMIN SERVICES
04/09/26	ACH6920	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
04/15/26	ACH6921	Nebraska.Gov	GARNISHMENT	668.68	0.01	AREA WIDE
04/15/26	ACH6922	TIAA-CREF	BW CONTRIBUTION	52,654.94	52,654.94	AREA WIDE
04/16/26	ACH6923	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,971.29	80,971.29	AREA WIDE
04/16/26	ACH6924	Nebraska Child Support Payment t Center	DEDUCTIONS	985.34	0.01	AREA WIDE
04/16/26	ACH6925	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
04/17/26	ACH6926	State of Nebraska	SALES TAX	271.28	0.00	ADMIN SERVICES
04/17/26	ACH6927	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
04/21/26	ACH6928	Wells Fargo Card Services Inc	P CARD PAYMENT	172,461.18	172,461.18	AREA WIDE
04/24/26	ACH6929	State of Nebraska	TAX WITHHOLDING	93,345.41	93,345.41	AREA WIDE
04/27/26	ACH6930	Refquest, Llc	ATHLETIC CONTESTS PAYMENT	240.00	0.00	COLUMBUS
04/28/26	ACH6931	Wells Fargo Bank	DEPOSITAX - FEDERAL	633,248.58	633,248.58	AREA WIDE
04/29/26	ACH6932	TIAA-CREF	BW CONTRIBUTION	52,430.82	52,430.82	AREA WIDE
04/29/26	ACH6933	Nebraska.Gov	GARNISHMENT	648.90	0.01	AREA WIDE
04/30/26	ACH6934	Nebraska Child Support Payment t Center	DEDUCTIONS	973.20	0.01	AREA WIDE
04/30/26	ACH6935	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
04/30/26	ACH6936	Nebraska.Gov	GARNISHMENT	511.97	0.01	AREA WIDE
04/30/26	ACH6937	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
04/02/26	E0056222	Samreen Ahmed	TRAVEL REIMBURSEMENT	276.00	0.00	ADMIN SERVICES
04/02/26	E0056223	Ana L Armstrong	CUSTODIAL SERVICES	875.00	0.01	KEARNEY
04/02/26	E0056224	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	156.60	0.00	KEARNEY
04/02/26	E0056226	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	251.35	0.00	HASTINGS
04/02/26	E0056227	Wanda J Cloet	TRAVEL REIMBURSEMENT	277.75	0.00	HASTINGS
04/02/26	E0056229	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	157.33	0.00	ADMIN SERVICES
04/02/26	E0056230	Jason L Davis	TRAVEL REIMBURSEMENT	108.75	0.00	ADMIN SERVICES

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04/02/26	E0056231	Rebecca S Fausett	TRAVEL REIMBURSEMENT	813.81	0.01	ADMIN SERVICES
04/02/26	E0056232	Alison L Feeney	TRAVEL REIMBURSEMENT	189.95	0.00	HASTINGS
04/02/26	E0056233	William A Gordon	TRAVEL REIMBURSEMENT	374.83	0.00	ADMIN SERVICES
04/02/26	E0056234	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,005.19	1,005.19	ADMIN SERVICES
04/02/26	E0056235	Ashley L. Herringer	TRAVEL REIMBURSEMENT	406.02	1,073.44	HASTINGS
04/02/26	E0056235	Ashley L. Herringer	TRAVEL REIMBURSEMENT	667.42	1,073.44	HASTINGS
04/02/26	E0056236	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
04/02/26	E0056238	Donna A. Martin	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
04/02/26	E0056241	Raece W. Paulsen	TRAVEL REIMBURSEMENT	681.80	0.01	HASTINGS
04/02/26	E0056243	Karin L. Rieger	TRAVEL REIMBURSEMENT	139.93	0.00	ELS COLUMBUS
04/02/26	E0056244	Jessica M. Rohan	TRAVEL REIMBURSEMENT	648.78	0.01	ADMIN SERVICES
04/02/26	E0056245	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
04/02/26	E0056246	Channing Marie Thies	TRAVEL REIMBURSEMENT	256.65	0.00	ELS GRAND ISLAND
04/02/26	E0056247	Candace L. Walton	TRAVEL REIMBURSEMENT	174.73	2,210.61	ADMIN SERVICES
04/02/26	E0056247	Candace L. Walton	TRAVEL REIMBURSEMENT	2,035.88	2,210.61	ADMIN SERVICES
04/02/26	E0056249	Tracy L Watts	TRAVEL REIMBURSEMENT	239.25	0.00	ADMIN SERVICES
04/09/26	E0056251	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	151.50	0.00	ADMIN SERVICES
04/09/26	E0056252	Karl A. Anderson	TRAVEL REIMBURSEMENT	545.23	0.01	COLUMBUS
04/09/26	E0056254	John D Behrens	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
04/09/26	E0056258	Craig A Boroff	TRAVEL REIMBURSEMENT	171.10	0.00	ADMIN SERVICES
04/09/26	E0056261	Joshua C. Brant	TRAVEL REIMBURSEMENT	446.60	0.00	COLUMBUS
04/09/26	E0056262	Valerie C. Bren	TRAVEL REIMBURSEMENT	188.51	0.00	COLUMBUS
04/09/26	E0056263	Callie Bridges	TRAVEL REIMBURSEMENT	117.46	0.00	ADMIN SERVICES
04/09/26	E0056267	Marni J Danhauer	TRAVEL REIMBURSEMENT	362.50	0.00	ADMIN SERVICES
04/09/26	E0056268	Francesca E. Davis	TRAVEL REIMBURSEMENT	413.41	0.00	ADMIN SERVICES
04/09/26	E0056270	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	167.48	0.00	ADMIN SERVICES
04/09/26	E0056271	Shirley Enquist	TRAVEL REIMBURSEMENT	59.45	0.00	ELS COLUMBUS
04/09/26	E0056273	Alison L Feik	TRAVEL REIMBURSEMENT	21.76	0.00	ELS IV
04/09/26	E0056279	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
04/09/26	E0056281	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	632.10	0.01	HASTINGS
04/09/26	E0056282	Krynn K Larsen	TRAVEL REIMBURSEMENT	136.30	0.00	ADMIN SERVICES
04/09/26	E0056282	Krynn K Larsen	TRAVEL REIMBURSEMENT	227.65	0.00	ADMIN SERVICES
04/09/26	E0056287	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	329.00	0.00	COLUMBUS
04/09/26	E0056289	Kim Ottman	TRAVEL REIMBURSEMENT	168.20	0.00	GRAND ISLAND
04/09/26	E0056291	Shawn Patsios	TRAVEL REIMBURSEMENT	169.65	0.00	ADMIN SERVICES
04/09/26	E0056292	Austin M. Patzel	TRAVEL REIMBURSEMENT	7.89	0.00	COLUMBUS
04/09/26	E0056293	Michelle L Setlik	TRAVEL REIMBURSEMENT	481.40	0.00	ADMIN SERVICES
04/09/26	E0056294	Lauri L Shultis	TRAVEL REIMBURSEMENT	528.53	0.01	ADMIN SERVICES
04/09/26	E0056295	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
04/09/26	E0056296	Shawna R Stump	TRAVEL REIMBURSEMENT	71.78	0.00	ADMIN SERVICES
04/16/26	E0056298	Pamela K Bales	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
04/16/26	E0056299	Maggie P. Brooks	TRAVEL REIMBURSEMENT	282.75	0.00	ELS HASTINGS
04/16/26	E0056302	Angela K. Elfgren	TRAVEL REIMBURSEMENT	314.65	0.00	ADMIN SERVICES
04/16/26	E0056303	Alison L Feeney	TRAVEL REIMBURSEMENT	158.05	0.00	HASTINGS
04/16/26	E0056304	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	100.05	0.00	COLUMBUS
04/16/26	E0056305	Brian G Hoffman	TRAVEL REIMBURSEMENT	330.60	0.00	HASTINGS

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04/16/26	E0056307	Bradley J. Lang	TRAVEL REIMBURSEMENT	125.00	0.00	HASTINGS
04/16/26	E0056308	Krynn K Larsen	TRAVEL REIMBURSEMENT	211.70	0.00	ADMIN SERVICES
04/16/26	E0056309	Joshua Ole Leth	TRAVEL REIMBURSEMENT	146.65	0.00	HASTINGS
04/16/26	E0056310	Brenda L. Licari	TRAVEL REIMBURSEMENT	126.88	0.00	COLUMBUS
04/16/26	E0056312	Rhett J. Psota	TRAVEL REIMBURSEMENT	181.25	0.00	GRAND ISLAND
04/16/26	E0056313	Bryan Salazar	TRAVEL REIMBURSEMENT	4.35	0.00	COLUMBUS
04/16/26	E0056316	Becky M. Schueth	STIPEND	50.00	0.00	ELS COLUMBUS
04/16/26	E0056316	Becky M. Schueth	TRAVEL REIMBURSEMENT	21.75	0.00	ELS COLUMBUS
04/16/26	E0056318	Craig A. Shaw	TRAVEL REIMBURSEMENT	84.83	0.00	HASTINGS
04/16/26	E0056319	Shelly L. Steinkruger	MEETING EXPENSE	16.27	0.00	HASTINGS
04/16/26	E0056319	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	195.76	0.00	HASTINGS
04/16/26	E0056320	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
04/16/26	E0056321	Carmen L. Taylor	REIMBURSEMENT	110.82	0.01	GRAND ISLAND
04/16/26	E0056321	Carmen L. Taylor	TRAVEL REIMBURSEMENT	741.45	0.01	ADMIN SERVICES
04/23/26	E0056322	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	79.03	0.00	ELS HASTINGS
04/23/26	E0056323	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	74.68	0.00	ELS GRAND ISLAND
04/23/26	E0056325	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	896.83	0.01	ELS IV
04/23/26	E0056326	Brian S. Davis	TRAVEL REIMBURSEMENT	170.16	0.00	HASTINGS
04/23/26	E0056327	Kerri D. Dey	CUHLIR	52.20	0.00	ADMIN SERVICES
04/23/26	E0056328	Brad L Dobesh	TRAVEL REIMBURSEMENT	105.85	0.00	HASTINGS
04/23/26	E0056329	Rebecca S Fausett	TRAVEL REIMBURSEMENT	698.80	0.01	ADMIN SERVICES
04/23/26	E0056330	Tyler J. Francis	TRAVEL REIMBURSEMENT	321.55	0.01	COLUMBUS
04/23/26	E0056330	Tyler J. Francis	TRAVEL REIMBURSEMENT	345.00	0.01	COLUMBUS
04/23/26	E0056332	Bethany J. Gifford	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
04/23/26	E0056333	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	58.73	0.00	COLUMBUS
04/23/26	E0056336	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	78.30	0.00	ADMIN SERVICES
04/23/26	E0056337	Marcie Kemnitz	TRAVEL REIMBURSEMENT	388.00	0.00	GRAND ISLAND
04/23/26	E0056338	Venus M King	TRAVEL REIMBURSEMENT	1,110.82	1,110.82	ADMIN SERVICES
04/23/26	E0056339	Bradley D. Korth	TRAVEL REIMBURSEMENT	68.15	0.00	ELS COLUMBUS
04/23/26	E0056340	Tammy S. Kresser	TRAVEL REIMBURSEMENT	938.15	0.01	GRAND ISLAND
04/23/26	E0056341	Theresa G. Lang	TRAVEL REIMBURSEMENT	38.43	0.00	HASTINGS
04/23/26	E0056344	Paulina Ortega Madrid	TRAVEL REMBURSEMENT	299.50	0.00	ADMIN SERVICES
04/23/26	E0056345	Marlys J Schmidt	TRAVEL REIMBURSEMENT	60.18	0.00	ELS HASTINGS
04/23/26	E0056346	Sheryl A Seibert-Bough	TRAVEL REIMBURSEMENT	360.00	0.00	ADMIN SERVICES
04/23/26	E0056348	Michael L. Sobota	TRAVEL REIMBURSEMENT	529.25	0.01	COLUMBUS
04/23/26	E0056349	Shawna R Stump	REIMBURSEMENT	31.30	0.00	GRAND ISLAND
04/30/26	E0056350	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
04/30/26	E0056351	Maggie P. Brooks	TRAVEL REIMBURSEMENT	43.50	0.00	ELS COLUMBUS
04/30/26	E0056352	Paige Lee Cline	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
04/30/26	E0056353	Shirley Enquist	TRAVEL REIMBURSEMENT	150.08	0.00	ELS COLUMBUS
04/30/26	E0056355	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	2,147.33	2,147.33	ADMIN SERVICES
04/30/26	E0056356	Lindsay J Higel	TRAVEL REIMBURSEMENT	497.50	0.00	ADMIN SERVICES
04/30/26	E0056357	Brittany L. Hild	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
04/30/26	E0056358	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	683.10	0.01	ADMIN SERVICES
04/30/26	E0056359	Darla J Hopwood	TRAVEL REIMBURSEMENT	60.18	0.00	ELS COLUMBUS
04/30/26	E0056361	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	249.55	0.00	ADMIN SERVICES

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04/30/26	E0056362	Michel K McKinney	TRAVEL REIMBURSEMENT	570.91	0.01	ADMIN SERVICES
04/30/26	E0056363	Jared Pettit	TRAVEL REIMBURSEMENT	321.90	0.00	KEARNEY
04/30/26	E0056364	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
04/30/26	E0056366	Bryan Salazar	TRAVEL ADVANCE	550.00	0.01	COLUMBUS
04/30/26	E0056367	Michele L. Schroer	TRAVEL REIMBURSEMENT	214.00	0.00	ADMIN SERVICES
04/30/26	E0056368	Danielle L Schwinn	REIMBURSEMENT	199.78	0.00	HASTINGS
04/30/26	E0056369	Michael L. Sobota	TRAVEL REIMBURSEMENT	500.75	0.01	COLUMBUS
04/30/26	E0056370	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
04/30/26	E0056370	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	69.60	0.00	GRAND ISLAND
04/30/26	E0056371	Carmen L. Taylor	TRAVEL REIMBURSEMENT	342.51	0.00	ADMIN SERVICES
04/30/26	E0056372	Margaret R Treffer	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
04/30/26	E0056373	Jennifer M Walker	TRAVEL REIMBURSEMENT	855.80	0.01	ADMIN SERVICES
04/30/26	E0056374	Tracy L Watts	TRAVEL REIMBURSEMENT	521.87	0.01	ADMIN SERVICES
04/30/26	E0056375	Linda Wilke Heil	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
TOTAL				5,534,764.96		