

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, October 19, 2023, 1:00 PM, Central Community College - Columbus**  
**Work Session begins at 11 a.m.**

**A G E N D A**

Central Community College reserves the right to make changes to the agenda up to 48 hours prior to the scheduled meeting. A current copy of the agenda may be obtained in the College President's Office, 3134 W. Highway 34, Grand Island, Nebraska.

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Introduction of Guests  
Information Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. Policies and Procedures Updates  
Consent Item
  - 5.h. Salama Stove MOU  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Columbus Campus Annual Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. First Responder Recommendation  
Action Item
8. Reports  
Information Item
  - 8.a. Student Success  
Information Item

- 8.b. Dr. Gotschall's Report  
Information Item
- 8.c. Enrollment Report  
Information Item
- 8.d. Grants Report  
Information Item
- 8.e. Purchasing Report  
Information Item
- 9. Executive Session  
Action Item
- 10. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting – October 19, 2023**  
**CCC-Columbus, Rooms 176/177, Columbus, Nebraska, 1 p.m.**

**A G E N D A**

Central Community College reserves the right to make changes to the agenda up to 48 hours prior to the scheduled meeting. A current copy of the agenda may be obtained in the college president's office, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Skiles	1:00			X
2. Roll Call	Skiles	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Skiles	1:02			X
4. Request for Discussion of Consent Items	Skiles	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Policies and Procedures Updates h. Salama Stove MOU	Skiles	1:08	X		
6. Partnership/Ownership: a. Columbus Campus Annual Report	Fuchser	1:10			X
7. Public Participation	Skiles	2:00	X		
8. Discussion of Consent/Action Items a. First Responder Recommendation	Gotschall	2:05	X		
9. Reports: a. Student Success b. Dr. Gotschall's Report c. d. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:15			X
10. Executive Session	Skiles	3:00	X		
11. Adjournment	Skiles	3:30	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
September 21, 2023**

Public notice of the time and place of the Central Community College Board of Governors' meeting was given in advance to the board members, college administrators and the five daily newspapers within the 25-county area. The agenda was available to the public in the college president's office and on the CCC website, [www.cccneb.edu](http://www.cccneb.edu). The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

The meeting was held in the Administration Office Board Room at Central Community College, 3134 W. Highway 34, Grand Island, Nebraska.

All supplemental documents from this meeting are available at:  
<https://meeting.sparqdata.com/Public/Organization/CCC>.

Chair Rita Skiles called the Sept. 21, 2023, meeting to order at 1:07 p.m., with 11 board members present.

**ROLL CALL**

Aerni – present	Keller – present
Borden – present	Novotny – present
Buss – present	Pirnie – present
Cowan – present	Quick – present
Davis – present	Skiles – present
Heiden – present	

**INTRODUCTION OF GUESTS**

Skiles asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Tom Pirnie will review the claims prior to the Oct. 19, 2023, board meeting in Columbus.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Skiles asked board members for items in the consent agenda they would like to move to discussion of consent/action items.

**CONSENT ITEMS**

Consent items included:

1. Agenda for Sept. 21, 2023.
2. Minutes of the Aug. 17, 2023, Board of Governors meeting.
3. Claims for the period from Aug. 1 through Aug. 31, 2023.
4. Financial report as of Aug. 31, 2023.

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5. Purchases:

**Water Fill Stations, Hastings:** The College President recommends acceptance of the quote from VanHoosen Plumbing in the amount of \$40,900.00 for the drinking fountain fill stations and sink at the Hastings Campus.

6. Personnel: None

7. **City of Grand Island and CCC ARPA Agreement:** This contract was entered into on Sept. 12, 2023, between the City of Grand Island and Central Community College for the allocation of ARPA funds for infrastructure expansion on the Grand Island Campus.

8. **Furnas Building Program Statement:** The Hastings Automotive Careers Training Center Project will consist of a complete replacement of the existing transportation building at the Hastings Campus, which will provide new space for the automotive and auto body technology programs.

MOVED BY NOVOTNY, SECONDED BY DAVIS to approve the claims, with the exception of payments to themselves, and also to approve the other consent items.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Board Action on Budget Items**

MOVED BY DAVIS, SECONDED BY AERNI to approve the Hazardous Materials and Accessibility Budget of \$419,150.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

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MOVED BY COWAN, SECONDED BY AERNI to approve the budget of expenditures and revenues as represented within the State of Nebraska 2023-24 Basic Budget Form.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY NOVOTNY, SECONDED BY HEIDEN to approve the additional 1% increase of restricted funds as shown on the 2023-24 Budget Form LC-CC.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Property Tax Request: Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Board of Central Community College passes by a majority vote a resolution or ordinance setting the tax request at a different amount.

The request for the 2023-24 property tax is:

General Fund	\$42,261,587.17
Capital Improvement Fund	\$10,993,960.09
Haz/Access	<u>\$ 419,150.00</u>
Total	\$53,674,697.25

Upon approval of the board, a copy of the resolution will be sent to county clerks in the Central Community College 25-county area.

MOVED BY AERNI, SECONDED BY BUSS to approve the property tax request as listed.

Aerni – aye	Keller – aye
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Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY WUICK, SECONDED BY NOVOTNY to submit the budget to the State of Nebraska.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Barry Horner gave a report on CCC’s Veterans and Military Resource Center (VMRC) and began by introducing the staff: Patricia Lee-Smith in Columbus, Jordan Janssen in Hastings and Shawn Patsios in Kearney.

The VMRC staff works to engage with CCC students who are veterans and current service members and to support them in their educational goals by resolving issues and removing barriers. They connect with these students at registration days, new student orientations, Student Veterans Association meetings and student organization events and reach out to students who haven’t registered for classes in the last two years. They also help students connect to Veterans Administration education benefits, tuition assistance benefits and resources that can help them in times of need.

The VMRC has gained permanent membership on the Veterans Day Celebration committee for the Nebraska State Fair; rebuilt COVID-impacted relationships with external agencies that provide safety net resources for military-connected students; and has received national recognition for CCC’s student veterans’ successes, including the new designation this year of being spouse-friendly.

**Dr. Gotschall’s Report**

Dr. Gotschall reported the following:

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- Central Community College celebrated our first Registered Apprentice completing both the work and welding course level requirements with our partner Standard Iron in Grand Island.
- Representatives from the Suzanne and Walter Scott Foundation were present in Hastings for a dinner with our current class of freshman and sophomore students.
- Assisted at the State Fair with interview, college booth and Heartland United Way Scoops. Many CCC employees and students from across the area were heavily involved throughout the State Fair and later at Husker Harvest Days.
- Participated in Math Readiness Grant annual review with researcher and foundation donor.
- Met with Hastings area state senators Halloran and Murman regarding tax levy request and automotive training center and toured the Hamilton Building on the Hastings Campus.
- Attended groundbreaking ceremony with UNK and UNMC promoting involvement in the new \$90 million Rural Health Complex in Kearney. Good to see board members and employees attend along with many donors who have been generous to CCC projects, too.
- Continued involvement in executive boards of Heartland United Way and Postsecondary International Network and attended a meeting of the Greater Nebraska Workforce Board.
- I was asked by the American Association of Community Colleges to co-present a session on our use of data in making student success decisions – specifically Volunteer Framework of Accountability data. This was for AACC's Future Leader's Institute in Denver, Colorado. AACC reimbursed my expenses to participate.
- Attended the CCC Foundation Community Appreciation Event held on the Hastings Campus. Many great demonstrations by program faculty and staff in attendance and well received by the community. Held in cooperation with the Hastings Chamber.
- Attended University of Nebraska-hosted luncheon at Husker Harvest Days.
- Met with four accreditors from the American Commission on Dental Accreditation during their site visit of the Dental Hygiene and Dental Assisting programs – initial feedback is positive.
- Gave a tour of the Columbus Science and Technology building to a CCC science alum, working with University Extension, who may partner on future industry-based workshops.
- Greeted golfers at the annual CCC Foundation Golf Tournament and was pleased to hear positive feedback from our student speaker who attended the annual NPPD golf tournament held as a fundraiser for five community colleges in their region.
- Attended the Nebraska Recycling Conference where CCC was given an award for our sustainability and recycling efforts.
- Participated in feasibility interview and feedback from Foundation regarding Auto project.
- Attended Hall County Joint Public Budget Hearing.
- Two ADN (nursing) students have yet to test, but so far pass rates are 93% for NCLEX-RN and 100 for NCLEX-PN from last year's graduates.

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- Grand Island High School and CCC started their new partnership in offering Medical Lab Tech programming for seven early colleges students. Students attend CCC labs on Tuesday or Wednesdays and rest is completed at their high school and online.
- In September Occupational Therapy Assistant students will be working an elementary school in Hastings, helping build a sensory wall.
- Six students achieved National Registry Certification in Paramedicine with an additional two retesting this month. Twelve students have entered second year of coursework with eighteen beginning this fall.
- Exploring Early Childhood Education apprenticeship offerings for paraeducators as part of our federal apprenticeship grant.
- The Growing Pathways to Stem (Project GPS) grant we received from the National Science Foundation has ended after six years with 46 students benefiting from those scholarships, transfer scholarship support and student research projects.
- Since July 2023, we have had four GED graduates with strong numbers in multiple classes across our region.
- Tryouts were completed for the collegewide Esports team with 20 student athletes now accepted on to a team, including our first female team member.
- Central Community College was the first community college in the state to sign with Opendorse – a Nebraska-based, national company to assist student athletes with name, image and likeness agreements. More to share at the October Board meeting.
- Counseling and prevention counselor Mallory Swantek joined the Nebraska Counseling Association Board as the co-chair for Region 4/5. This area covers the communities surrounding our Grand Island, Hastings, and Holdrege locations. Mallory will serve for two years in this role. Director Luz Colon-Rodriguez joined the Nebraska Collegiate Prevention Alliance (NECPA) Advisory Board in August. NECPA works collaboratively to develop strategies for reducing and preventing high-risk drinking and substance use among Nebraska college students. On September 29, Central Community College will host the Nebraska Counseling Association Fall Conference on Rural Mental Health.
- Over \$600,000 was received from Nebraska Economic Development for CCC's share of the Nebraska Legislative allocation for Nebraska Career Scholarships for awards up to \$15,000 over three years for students going into high demand careers.
- Many welcome back activities, Central Kickoff and student engagement events occurred on each of the campuses since the start of school with college-wide enrollment showing an increase from fall 2022.
- The Academic Success Center in Columbus has a total of 11 tutors and supplemental instruction leaders and two writing coaches, including five new student tutors hired since last fall. Nursing supplemental instruction sessions are also available to provide support.
- The VP and Retention Team is meeting monthly to continue the development and implementation of Success Scoring Plans – as well as the academic recovery interventions being planned for High-Risk Students and/or Academic Probation students. The Academic Recovery Taskforce has been meeting to finalize recommendations for changes to our Academic Probation processes at CCC.

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- The Third Annual Winter Commencement will be held on Friday, December 15, at the Columbus Campus at 2 p.m.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Skiles said there was no need for an executive session and requested a motion to adjourn.

**ADJOURNMENT**

MOVED BY AERNI, SECONDED BY DAVIS to adjourn.

Aerni – aye	Keller – aye
Borden – aye	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Skiles declared the meeting adjourned at 2:12 p.m.

# CENTRAL COMMUNITY COLLEGE

## Budget Hearing Minutes

September 21, 2023

Public notice of the time and place of the Central Community College Board of Governors' meeting was given in advance to the board members, college administrators and the five daily newspapers within the 25-county area. The agenda was available to the public in the college president's office and on the CCC website, [www.cccneb.edu](http://www.cccneb.edu). The college adheres to the Open Meetings Act, a copy of which is located in the college president's office.

The budget hearing was held in the Administration Office Board Room at Central Community College, 3134 W. Highway 34, Grand Island, Nebraska.

Chair Rita Skiles called the September 21, 2023, budget hearing to order at 11 a.m., with 10 board members present. She asked for a roll call.

### ROLL CALL

Aerni – present	Keller – present
Borden – absent	Novotny – present
Buss – present	Pirnie – present
Cowan – present	Quick – present
Davis – present	Skiles – present
Heiden – present	

Skiles requested that members of the audience register with Scott Miller if they wanted to address the board during the public participation segment. No one registered.

Joel King presented the 2023-24 budget to the board and answered board members' questions. The budget documents are available at: <https://meeting.sparqdata.com/Public/Organization/CCC>.

### ADJOURNMENT

Skiles requested a motion to adjourn.

MOVED BY PIRNIE, SECONDED BY DAVIS to adjourn.

Aerni – aye	Keller – aye
Borden – absent	Novotny – aye
Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Skiles declared the budget hearing adjourned at 11:49 a.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of September 1, 2023 thru September 30, 2023

All Funds	\$7,644,373.84
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/07/23	0505217	Allied Universal Security Serv	JUL SECURITY SRV	71,965.52	71,965.52	ADMIN SERVICES
		vices				
09/07/23	0505218	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
09/07/23	0505219	Amazon.Com	BEVERAGE FRIDGE	299.00	2,467.86	COLUMBUS
09/07/23	0505219	Amazon.Com	FIRST AIDE SUPPLIES	169.24	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	MANUAL	340.00	2,467.86	COLUMBUS
09/07/23	0505219	Amazon.Com	BATTERIES	215.67	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	MODELING CLAY	20.00	2,467.86	COLUMBUS
09/07/23	0505219	Amazon.Com	BOOKS	191.25	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	WIRED TRACKPAD	199.95	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	BOOKS	91.80	2,467.86	ADMIN SERVICES
09/07/23	0505219	Amazon.Com	GASKETS	26.83	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	IT SUPPLIES	181.36	2,467.86	ADMIN SERVICES
09/07/23	0505219	Amazon.Com	BATTERIES	143.48	2,467.86	ADMIN SERVICES
09/07/23	0505219	Amazon.Com	FIRST AIDE SUPPLIES	130.31	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	PROGRAM SUPPLIES	246.92	2,467.86	ADMIN SERVICES
09/07/23	0505219	Amazon.Com	PROGRAM SUPPLIES	63.92	2,467.86	HASTINGS
09/07/23	0505219	Amazon.Com	VELCRO TAPE	16.95	2,467.86	GRAND ISLAND
09/07/23	0505219	Amazon.Com	SURGE PROTECTOR/LAMP	131.18	2,467.86	ADMIN SERVICES
09/07/23	0505220	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	6.55	0.00	ELS COLUMBUS
09/07/23	0505222	ApprentiScope	SUBSCRIPTION	3,150.00	3,150.00	ADMIN SERVICES
09/07/23	0505224	Awards & Engraving	NAME TAGS	103.50	0.00	COLUMBUS
09/07/23	0505229	Djordje Bilinac	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/07/23	0505230	Black Hills Energy	NATURAL GAS	1,086.42	1,086.42	COLUMBUS
09/07/23	0505233	BSN Sports, LLC	ATHLETIC SUPPLIES	3,767.20	17,194.70	COLUMBUS
09/07/23	0505233	BSN Sports, LLC	ATHLETIC SUPPLIES	575.64	17,194.70	COLUMBUS
09/07/23	0505233	BSN Sports, LLC	ATHLETIC SUPPLIES	3,952.80	17,194.70	COLUMBUS
09/07/23	0505233	BSN Sports, LLC	ATHLETIC SUPPLIES	8,899.06	17,194.70	COLUMBUS
09/07/23	0505235	Capital Business Systems Inc	PRINTING FEES	1,163.54	4,843.94	ADMIN SERVICES
09/07/23	0505235	Capital Business Systems Inc	PRINTING FEES	3,680.40	4,843.94	ADMIN SERVICES
09/07/23	0505236	Carmichael Construction LLC	PLATTE 1ST FLOOR	161,296.73	161,296.73	HASTINGS
09/07/23	0505237	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	213.40	0.00	COLUMBUS
09/07/23	0505239	Cdw Computer Centers	KEYBOARD/MOUSE	197.86	0.00	GRAND ISLAND
09/07/23	0505240	Central Restaurant Products	KITCHEN ESSENTIALS	4,280.80	4,280.80	GRAND ISLAND
09/07/23	0505241	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
09/07/23	0505241	Columbus Area Chamber of Comme erce	TRAINING	50.00	0.00	ELS COLUMBUS
09/07/23	0505242	Chartwells Dining Services	MEAL VOUCHERS FA23	500.00	60,392.58	HASTINGS
09/07/23	0505242	Chartwells Dining Services	CATERING	161.50	60,392.58	HASTINGS
09/07/23	0505242	Chartwells Dining Services	CATERING	586.50	60,392.58	HASTINGS
09/07/23	0505242	Chartwells Dining Services	CATERING	101.90	60,392.58	ELS COLUMBUS
09/07/23	0505242	Chartwells Dining Services	CATERING	434.33	60,392.58	GRAND ISLAND
09/07/23	0505242	Chartwells Dining Services	RESIDENT DINING	58,608.35	60,392.58	ADMIN SERVICES
09/07/23	0505245	City of Columbus	WATER/SEWER	1,697.68	1,697.68	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/07/23	0505246	Columbus Student Accounts	TRAINING	96.00	0.00	COLUMBUS
09/07/23	0505247	Columbus Telegram	ADVERTISING	424.00	0.00	COLUMBUS
09/07/23	0505248	Columbus Telegram	CLASSIFIED ADS	3,257.49	3,257.49	ADMIN SERVICES
09/07/23	0505249	Columbus Telegram	ADVERTISING	450.70	0.00	ADMIN SERVICES
09/07/23	0505250	Columbus Telegram	MEETING NOTICE	8.93	0.00	ADMIN SERVICES
09/07/23	0505251	Constellation NewEnergy Gas Di ivision	NATURAL GAS	325.95	0.00	COLUMBUS
09/07/23	0505253	James F Davis	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
09/07/23	0505255	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
09/07/23	0505258	Fisher Scientific	PROGRAM SUPPLIES	1,828.06	1,828.06	GRAND ISLAND
09/07/23	0505259	FleetPride Inc	TRUK MAINTENANCE	3,369.22	3,369.22	HASTINGS
09/07/23	0505267	Grainger	UPS SYSTEM	228.34	2,511.20	HASTINGS
09/07/23	0505267	Grainger	PEDESTAL FAN	189.56	2,511.20	GRAND ISLAND
09/07/23	0505267	Grainger	AIR CONDITIONER/LOCK	2,093.30	2,511.20	HASTINGS
09/07/23	0505268	City of Grand Island - Utiliti ies	UTILITIES	17,718.18	17,944.56	GRAND ISLAND
09/07/23	0505268	City of Grand Island - Utiliti ies	UTILITIES	226.38	17,944.56	GRAND ISLAND
09/07/23	0505269	Grand Island Independent	CLASSIFIED ADS	1,190.44	1,190.44	ADMIN SERVICES
09/07/23	0505270	Grand Island Independent	MEETING NOTICE	10.00	0.00	ADMIN SERVICES
09/07/23	0505271	Grand Island Independent	ADVERTISING	2,758.00	2,758.00	ADMIN SERVICES
09/07/23	0505272	Kara Greenwalt	TRAVEL REIMBURSEMENT	53.05	0.00	KEARNEY
09/07/23	0505275	Hadley Braithwait Company	CONCESSION SUPPLIES	897.25	0.01	COLUMBUS
09/07/23	0505276	Hastings Catholic Schools Acti ivities Association	REIMBURSEMENT	500.00	0.01	HASTINGS
09/07/23	0505277	Hastings Utilities	ELECTRIC	782.99	16,170.06	HASTINGS
09/07/23	0505277	Hastings Utilities	NATURAL GAS	5,210.85	16,170.06	HASTINGS
09/07/23	0505277	Hastings Utilities	WATER/SEWER	10,135.06	16,170.06	HASTINGS
09/07/23	0505277	Hastings Utilities	CONST HOUSE ELECTRIC	41.16	16,170.06	HASTINGS
09/07/23	0505278	Heartland Disposal Inc	GARBAGE SRV	735.00	0.01	GRAND ISLAND
09/07/23	0505282	Holdrege Daily Citizen	ADVERTISING	48.00	0.00	ADMIN SERVICES
09/07/23	0505282	Holdrege Daily Citizen	MEETING NOTICE	6.81	0.00	ADMIN SERVICES
09/07/23	0505286	Intrado Life & Safety, Inc	JUL MONTHLY CHARGE	700.20	0.01	ADMIN SERVICES
09/07/23	0505287	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	INDUSTRIAL GASES	707.50	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	MEDICAL GASES	12.60	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	INDUSTRIAL GASES	18.90	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	AUTB SUPPLIES	81.90	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	INDUSTRIAL GASES	50.40	2,317.21	HASTINGS
09/07/23	0505287	Island Supply Welding Co	INDUSTRIAL GASES	1,436.46	2,317.21	GRAND ISLAND
09/07/23	0505288	Jackson Services Inc	LAUNDRY SERVICES	174.00	2,481.00	ELS HASTINGS
09/07/23	0505288	Jackson Services Inc	LAUNDRY SERVICES	2,307.00	2,481.00	HASTINGS
09/07/23	0505289	Jackson Services Inc	LAUNDRY SERVICE	18.56	0.00	HASTINGS
09/07/23	0505290	Jackson Services Inc	LAUNDRY SERVICE	11.44	0.00	HASTINGS
09/07/23	0505291	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/07/23	0505292	Jackson Services Inc	LAUNDRY SERVICE	1,214.57	1,214.57	HASTINGS
09/07/23	0505293	Jackson Services Inc	LAUNDRY SERVICE	1,623.59	1,623.59	ADMIN SERVICES
09/07/23	0505294	Jackson Services Inc	LAUNDRY SERVICE	389.43	0.00	GRAND ISLAND
09/07/23	0505295	Jackson Services Inc	LAUNDRY SERVICE	11.45	0.00	HASTINGS
09/07/23	0505296	Jackson Services Inc	LAUNDRY SERVICE	59.04	0.00	HASTINGS
09/07/23	0505297	Jackson Services Inc	LAUNDRY SERVICE	112.36	0.00	HASTINGS
09/07/23	0505298	Jackson Services Inc	LAUNDRY SERVICE	141.22	0.00	HASTINGS
09/07/23	0505299	Jackson Services Inc	LAUNDRY SERVICE	21.26	0.00	HASTINGS
09/07/23	0505300	Jackson Services Inc	LAUNDRY SERVICE	22.88	0.00	HASTINGS
09/07/23	0505301	Jackson Services Inc	LAUNDRY SERVICE	147.59	0.00	HASTINGS
09/07/23	0505302	Jackson Services Inc	LAUNDRY SERVICE	91.42	0.00	HASTINGS
09/07/23	0505303	Jackson Services Inc	LAUNDRY SERVICE	10.35	0.00	HASTINGS
09/07/23	0505304	Jackson Services Inc	LAUNDRY SERVICE	213.84	0.00	HASTINGS
09/07/23	0505305	Jackson Services Inc	LAUNDRY SERVICE	74.69	0.00	COLUMBUS
09/07/23	0505306	Jackson Services Inc	LAUNDRY SERVICE	225.11	0.00	KEARNEY
09/07/23	0505309	Jubilee Events and Catering	CATERING	200.00	0.00	ELS COLUMBUS
09/07/23	0505312	Kearney City Utilities Departm ment	WATER/SEWER	116.23	0.01	KEARNEY
09/07/23	0505312	Kearney City Utilities Departm ment	GARBAGE SERVICES	406.08	0.01	KEARNEY
09/07/23	0505312	Kearney City Utilities Departm ment	UTILITY CHARGES	50.71	0.01	ADMIN SERVICES
09/07/23	0505316	Border States Industries Inc	LAB SUPPLIES	4,319.57	4,319.57	ADMIN SERVICES
09/07/23	0505317	KRVN-FM	COMMERCIALS	1,225.00	1,225.00	ADMIN SERVICES
09/07/23	0505320	Lincoln Electric Company	WELDING SUPPLIES	2,273.92	2,273.92	GRAND ISLAND
09/07/23	0505324	Matheson-Linweld		73.55	0.00	HASTINGS
09/07/23	0505330	Midwest Connect LLC	PRINTING SERVICES	3,641.48	17,925.61	ADMIN SERVICES
09/07/23	0505330	Midwest Connect LLC	MAIL DELIVERY	15.90	17,925.61	KEARNEY
09/07/23	0505330	Midwest Connect LLC	MAIL DELIVERY	13,435.50	17,925.61	ADMIN SERVICES
09/07/23	0505330	Midwest Connect LLC	MAIL DELIVERY	832.73	17,925.61	GRAND ISLAND
09/07/23	0505332	Murray Natural Integrated Heal lth	DRUG SCREEN	76.00	0.01	HASTINGS
09/07/23	0505332	Murray Natural Integrated Heal lth	DOT/WORK EXAMS	396.00	0.01	HASTINGS
09/07/23	0505332	Murray Natural Integrated Heal lth	DOT EXAM	99.00	0.01	HASTINGS
09/07/23	0505333	Nccac	CONFERENCE DUES	400.00	0.00	COLUMBUS
09/07/23	0505334	Nebraska Fire Sprinkler Corp	SPRINKLER INSPECTION	895.00	0.01	COLUMBUS
09/07/23	0505335	Nebraska Public Power District	ELECTRICITY	178.75	0.00	ADMIN SERVICES
09/07/23	0505336	NJCAA Region IX, Inc.	MEMBERSHIP DUES	325.00	0.00	COLUMBUS
09/07/23	0505337	NJCAA Region IX, Inc.	MEMBERSHIP DUES	375.00	0.00	COLUMBUS
09/07/23	0505338	Northwestern Energy	NATURAL GAS	9.42	0.00	GRAND ISLAND
09/07/23	0505340	Olsson Associates Inc	COLUMBUS DRIVE & LOT	10,896.74	10,896.74	COLUMBUS
09/07/23	0505341	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	4,109.60	4,109.60	ADMIN SERVICES
09/07/23	0505344	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	230.00	0.01	HASTINGS

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09/07/23	0505344	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	163.00	0.01	COLUMBUS
09/07/23	0505344	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
09/07/23	0505344	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
09/07/23	0505346	Petty Cash	POSTAGE	23.71	0.00	ELS IV
09/07/23	0505347	Pleasant Tents, Llc	SERVICE MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
09/07/23	0505351	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
09/07/23	0505360	Select Service	MACHINE PARTS	589.64	0.01	HASTINGS
09/07/23	0505364	Staples Advantage	OFFICE SUPPLIES	1,200.16	1,200.16	GRAND ISLAND
09/07/23	0505366	Sysco Lincoln	WOODLANDS SUPPLIES	796.33	0.01	HASTINGS
09/07/23	0505367	Thyssenkrupp Elevator Coporati ion	6V BATTERY	28.70	0.00	COLUMBUS
09/07/23	0505370	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
09/07/23	0505371	US Foods, Inc.	WOODLANDS SUPPLIES	822.48	0.01	HASTINGS
09/07/23	0505373	Veritiv Operating Company	FUEL CHARGE	14.51	0.00	GRAND ISLAND
09/07/23	0505374	Voyager Fleet Systems	FUEL CARD GI CAMPUS	350.88	1,665.93	GRAND ISLAND
09/07/23	0505374	Voyager Fleet Systems	FUEL HASTINGS CAMPUS	517.25	1,665.93	HASTINGS
09/07/23	0505374	Voyager Fleet Systems	FUEL HASTINGS CAMPUS	797.80	1,665.93	HASTINGS
09/07/23	0505375	Vyve Broadband	CABLE TV	1,145.69	1,145.69	COLUMBUS
09/07/23	0505377	Water Engineering Inc	BOILER UPKEEP	916.66	0.01	HASTINGS
09/14/23	0505383	Accreditation Commission for E Educat	ACCREDITATION FEE	2,975.00	2,975.00	GRAND ISLAND
09/14/23	0505385	All Copy Products, Inc.	PRINTING FEES	3,117.05	3,117.05	HASTINGS
09/14/23	0505386	Amazon.Com	SIGNS	11.89	2,266.51	HASTINGS
09/14/23	0505386	Amazon.Com	URINAL BOTTLES	16.98	2,266.51	ELS IV
09/14/23	0505386	Amazon.Com	BATTERIES/FILTERS	173.74	2,266.51	HASTINGS
09/14/23	0505386	Amazon.Com	PROGRAM SUPPLIES	211.34	2,266.51	KEARNEY
09/14/23	0505386	Amazon.Com	GAUZE	88.40	2,266.51	ELS IV
09/14/23	0505386	Amazon.Com	COLOR PAPER	28.95	2,266.51	GRAND ISLAND
09/14/23	0505386	Amazon.Com	BP CUFF	44.97	2,266.51	ELS IV
09/14/23	0505386	Amazon.Com	PRINTER FILAMENT	24.99	2,266.51	HASTINGS
09/14/23	0505386	Amazon.Com	MANUAL	142.00	2,266.51	HASTINGS
09/14/23	0505386	Amazon.Com	HDMI CABLE	39.99	2,266.51	ADMIN SERVICES
09/14/23	0505386	Amazon.Com	BITREX	58.76	2,266.51	ADMIN SERVICES
09/14/23	0505386	Amazon.Com	LIBRARY MATERIAL	95.18	2,266.51	COLUMBUS
09/14/23	0505386	Amazon.Com	PROGRAM SUPPLIES	1,217.97	2,266.51	ADMIN SERVICES
09/14/23	0505386	Amazon.Com	PROGRAM SUPPLIES	86.99	2,266.51	ADMIN SERVICES
09/14/23	0505386	Amazon.Com	MANUAL	24.36	2,266.51	COLUMBUS
09/14/23	0505387	Ameritex Services	LAUNDRY SERVICE	158.34	0.00	ELS GRAND ISLAND
09/14/23	0505392	Shyanne R. Beer	STIPEND	885.60	0.01	HASTINGS
09/14/23	0505395	Black Hills Energy	NATURAL GAS	39.11	0.00	COLUMBUS
09/14/23	0505395	Black Hills Energy	NATURAL GAS	38.60	0.00	KEARNEY
09/14/23	0505396	Bobcat of Omaha	LEASE PAYMENT- HEOT	15,200.00	34,600.00	HASTINGS
09/14/23	0505396	Bobcat of Omaha	LEASE PAYMENT - HEOT	19,400.00	34,600.00	HASTINGS
09/14/23	0505397	Bosselman Energy Inc.	FUEL	1,933.53	2,257.57	HASTINGS
09/14/23	0505397	Bosselman Energy Inc.	DIESEL EXHAUST FLUID	324.04	2,257.57	HASTINGS
09/14/23	0505398	Brightly Software Inc	SUBSCRIPTION	916.58	0.01	ADMIN SERVICES

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09/14/23	0505400	BSN Sports, LLC	ATHLETIC SUPPLIES	685.00	0.01	COLUMBUS
09/14/23	0505401	The C2 Group	WEB SUPPORT-AUG	3,600.00	3,600.00	ADMIN SERVICES
09/14/23	0505402	Carolina Biological Supply Co Inc	PERIODIC TABLE	237.54	0.00	GRAND ISLAND
09/14/23	0505403	Casey's Mail Service LLC	MAIL DELIVERY	480.00	2,275.03	COLUMBUS
09/14/23	0505403	Casey's Mail Service LLC	POSTAGE	1,795.03	2,275.03	COLUMBUS
09/14/23	0505406	Caterpillar Financial Services s Doc Specilaist: NE MacHinery	LEASE PAYMENT	47,328.50	47,328.50	HASTINGS
09/14/23	0505407	Cdw Computer Centers	KEYBOARD/MOUSE	54.45	0.00	ADMIN SERVICES
09/14/23	0505408	Central Nebraska Bobcat	LEASE PAYMENT -HEOT	7,500.00	17,000.00	HASTINGS
09/14/23	0505408	Central Nebraska Bobcat	LEASE PAYMENT - HEOT	9,500.00	17,000.00	HASTINGS
09/14/23	0505409	Central Neb Water Cond Inc	SALT	59.25	0.00	GRAND ISLAND
09/14/23	0505410	Chartwells Dining Services	CATERING	85.00	66,574.56	COLUMBUS
09/14/23	0505410	Chartwells Dining Services	CATERING	34.00	66,574.56	ADMIN SERVICES
09/14/23	0505410	Chartwells Dining Services	CATERING	19.17	66,574.56	GRAND ISLAND
09/14/23	0505410	Chartwells Dining Services	RESIDENT DINING	57,859.56	66,574.56	ADMIN SERVICES
09/14/23	0505410	Chartwells Dining Services	SALARY SUBSIDY/COSTS	5,554.23	66,574.56	ADMIN SERVICES
09/14/23	0505410	Chartwells Dining Services	CATERING	111.90	66,574.56	GRAND ISLAND
09/14/23	0505410	Chartwells Dining Services	CATERING	93.50	66,574.56	HASTINGS
09/14/23	0505410	Chartwells Dining Services	CATERING	2,533.00	66,574.56	HASTINGS
09/14/23	0505410	Chartwells Dining Services	CATERING	51.00	66,574.56	ADMIN SERVICES
09/14/23	0505410	Chartwells Dining Services	CATERING	96.00	66,574.56	HASTINGS
09/14/23	0505410	Chartwells Dining Services	CATERING	42.00	66,574.56	GRAND ISLAND
09/14/23	0505410	Chartwells Dining Services	CATERING	44.20	66,574.56	HASTINGS
09/14/23	0505410	Chartwells Dining Services	CATERING	51.00	66,574.56	HASTINGS
09/14/23	0505411	Chief Architect Inc	SOFTWARE RENEWAL	765.00	0.01	HASTINGS
09/14/23	0505412	Coca Cola Bottling Company	CONCESSIONS	471.22	0.00	COLUMBUS
09/14/23	0505413	College Agency LLC	STUDENT EVENT SUPPLY	2,200.00	2,200.00	GRAND ISLAND
09/14/23	0505414	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
09/14/23	0505415	Fheg-Gi Campus Bookstore	STUDENT CHARGES	3,376.10	3,376.10	COLUMBUS
09/14/23	0505416	Comfort Inn	LODGING	98.00	0.00	ADMIN SERVICES
09/14/23	0505417	Jodi S. Cramer	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
09/14/23	0505419	Culligan of Columbus	BOTTLED WATER	12.25	0.00	COLUMBUS
09/14/23	0505419	Culligan of Columbus	EQUIPMENT RENTAL	14.05	0.00	ADMIN SERVICES
09/14/23	0505420	D-B Nebraska Service Co.	REPAIRS	5,531.25	5,531.25	KEARNEY
09/14/23	0505422	Tynan O. Degroff	REIMBURSEMENT	28.10	0.00	HASTINGS
09/14/23	0505423	Dentsply Sirona	DENTAL SUPPLIES	24,083.10	24,083.10	HASTINGS
09/14/23	0505424	Doane College - Men's Golf	ENTRY FEES	750.00	0.01	COLUMBUS
09/14/23	0505427	Ebsco Subscription Services	NURSING EBOOKS	14,560.00	14,560.00	ADMIN SERVICES
09/14/23	0505428	Electro Medical Systems	LABOR	150.00	0.00	HASTINGS
09/14/23	0505429	Electronic Systems Inc	RBRISENO	444.20	0.01	GRAND ISLAND
09/14/23	0505429	Electronic Systems Inc	REPAIRS	549.20	0.01	GRAND ISLAND
09/14/23	0505430	Eller Heating Air Cond & Plumb b LLC	REPAIRS	340.32	0.00	COLUMBUS
09/14/23	0505431	Sheila Ellis	STIPEND	300.00	0.00	ADMIN SERVICES
09/14/23	0505432	Dana L. Epley	STIPEND	100.00	0.00	ADMIN SERVICES

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09/14/23	0505434	Kelli S Faltys	TRAVEL REIMBURSEMENT	83.84	0.00	ADMIN SERVICES
09/14/23	0505439	Kevin S. Fields	STIPEND	100.00	0.00	ADMIN SERVICES
09/14/23	0505440	Abbey K Fox	TRAVEL REIMBURSEMENT	1,066.67	1,066.67	GRAND ISLAND
09/14/23	0505442	Charles Gebhardt	STIPEND	300.00	0.00	ADMIN SERVICES
09/14/23	0505443	Gene's Electric Inc	REPAIRS	453.40	0.00	ADMIN SERVICES
09/14/23	0505446	Gibbon Educational Foundation	SCHOLARSHIP REIMBURS	250.00	0.00	KEARNEY
09/14/23	0505451	Grainger	RAMP	215.15	0.00	COLUMBUS
09/14/23	0505452	Fheg-Gi Campus Bookstore	NURSING BOOKS	8,750.00	11,818.50	ELS GRAND ISLAND
09/14/23	0505452	Fheg-Gi Campus Bookstore	NURSING BOOKS	3,068.50	11,818.50	ELS GRAND ISLAND
09/14/23	0505453	Grand Island Student Accounts	TUITION	112.00	0.00	ELS GRAND ISLAND
09/14/23	0505453	Grand Island Student Accounts	REGISTRATION	37.00	0.00	GRAND ISLAND
09/14/23	0505454	Kara Greenwalt	REIMBURSEMENT	67.24	0.00	KEARNEY
09/14/23	0505455	Bobbi Gustason	TRAVEL REIMBURSEMENT	770.89	0.01	GRAND ISLAND
09/14/23	0505456	Hastings Tribune	CLASSIFIED ADS	308.00	1,200.92	ADMIN SERVICES
09/14/23	0505456	Hastings Tribune	MEETING NOTICE	9.42	1,200.92	ADMIN SERVICES
09/14/23	0505456	Hastings Tribune	ADVERTISING	883.50	1,200.92	ADMIN SERVICES
09/14/23	0505457	Hastings Utilities	ELECTRIC	48,677.84	48,677.84	HASTINGS
09/14/23	0505459	Heartland Disposal Inc	TRASH DISPOSAL	97.16	0.00	GRAND ISLAND
09/14/23	0505461	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	287.06	0.00	KEARNEY
09/14/23	0505462	Jeremy Howard/Mean Bone Bbq	CATERING	195.50	0.00	HASTINGS
09/14/23	0505463	HP Inc.	MONITORS	220.00	3,660.00	GRAND ISLAND
09/14/23	0505463	HP Inc.	MONITORS	220.00	3,660.00	GRAND ISLAND
09/14/23	0505463	HP Inc.	MONITORS	220.00	3,660.00	GRAND ISLAND
09/14/23	0505463	HP Inc.	MONITORS	440.00	3,660.00	GRAND ISLAND
09/14/23	0505463	HP Inc.	MONITORS	220.00	3,660.00	GRAND ISLAND
09/14/23	0505463	HP Inc.	MONITORS	440.00	3,660.00	ADMIN SERVICES
09/14/23	0505463	HP Inc.	MONITORS	1,900.00	3,660.00	ADMIN SERVICES
09/14/23	0505464	Industrial Health Services Net twork Inc	DRUG TESTING	440.60	0.00	HASTINGS
09/14/23	0505465	Informa Business Media, Inc	ADVERTISING	1,285.82	1,285.82	ADMIN SERVICES
09/14/23	0505466	Inteconnex	REPAIRS	2,446.42	2,446.42	ADMIN SERVICES
09/14/23	0505467	Integrated Security Solutions, , Llc	SIGN CELL SRV-SEP	110.00	0.00	HASTINGS
09/14/23	0505468	Intellicom Computer Consulting g Inc	MONTHLY BILLING -SEP	4,000.00	4,000.00	ADMIN SERVICES
09/14/23	0505469	Island Glass Company Inc	DOOR REPAIR	725.00	0.01	HASTINGS
09/14/23	0505470	Island Heating & Air	DUCT CLEANING	1,400.00	1,400.00	HASTINGS
09/14/23	0505471	J&J Sanitation	RECYCLING	17.04	0.00	KEARNEY
09/14/23	0505474	Amanda A. Jensen	STIPEND	300.00	0.00	ADMIN SERVICES
09/14/23	0505475	Betsy Johanson	STIPEND	200.00	0.00	ADMIN SERVICES
09/14/23	0505476	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	131.66	0.00	ELS IV
09/14/23	0505477	Jones & Bartlett Publisher Inc	BOOKS	330.15	0.00	HASTINGS
09/14/23	0505478	Jones & Bartlett Publisher Inc	BOOKS	101.21	0.00	HASTINGS
09/14/23	0505480	K & G Plumbing & Heating Inc	LIFT STATION PUMP	2,165.10	2,165.10	HASTINGS
09/14/23	0505482	Amber J Kendall	MEETING	100.00	0.00	ADMIN SERVICES

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09/14/23	0505487	Krieger Electric Co	ELECTRICAL SERVICE	1,175.98	1,175.98	HASTINGS
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	42,694.50	138,286.99	ADMIN SERVICES
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	14,642.51	138,286.99	COLUMBUS
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	14,197.03	138,286.99	ADMIN SERVICES
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	10,834.00	138,286.99	ADMIN SERVICES
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	114.94	138,286.99	COLUMBUS
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	40,152.20	138,286.99	ADMIN SERVICES
09/14/23	0505488	Border States Industries Inc	LAB SUPPLIES	15,651.81	138,286.99	COLUMBUS
09/14/23	0505489	Kully Pipe & Steel Supply Inc	WELD LAB SUPPLIES	10,656.17	10,656.17	HASTINGS
09/14/23	0505490	Riley M. Larsen	SPRINKLER REPAIR	1,710.00	1,710.00	HASTINGS
09/14/23	0505491	Laser Works	NAME PLATE INSERT	12.90	0.00	HASTINGS
09/14/23	0505491	Laser Works	NAMEPLATES	26.05	0.00	HASTINGS
09/14/23	0505495	M & O Metals Inc.	DOOR CLEANING	142.50	0.00	COLUMBUS
09/14/23	0505496	M & O Metals Inc.	DOOR REPAIR	535.19	0.01	COLUMBUS
09/14/23	0505499	Theresa E Martinez	TRAVEL REIMBURSEMENT	131.00	0.00	GRAND ISLAND
09/14/23	0505502	Matheson-Linweld	WELDING SUPPLIES	538.98	6,036.90	COLUMBUS
09/14/23	0505502	Matheson-Linweld	WELD LAB SUPPLIES	2,285.61	6,036.90	HASTINGS
09/14/23	0505502	Matheson-Linweld	WELD LAB SUPPLIES	3,212.31	6,036.90	HASTINGS
09/14/23	0505503	Shannon L McDonald	TRAVEL REIMBURSEMENT	276.41	0.00	GRAND ISLAND
09/14/23	0505506	Medgenome, Inc.	GENOME SERVICE	2,915.00	2,915.00	ADMIN SERVICES
09/14/23	0505507	Medi Waste Disposal, LLC	WASTE PICKUP	100.00	0.00	GRAND ISLAND
09/14/23	0505512	Merrick Foundation Inc	SCHOLARSHIP	750.00	0.01	COLUMBUS
09/14/23	0505513	Shannon R. Mick	MEETINGS	100.00	0.00	ADMIN SERVICES
09/14/23	0505514	Mid Plains Construction Co	200 WING REMODEL	124,354.30	124,354.30	ADMIN SERVICES
09/14/23	0505515	Mid West 3D Solutions LLC	CONNECTING CABLES	2,738.00	2,738.00	COLUMBUS
09/14/23	0505519	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	135.00	0.00	HASTINGS
09/14/23	0505520	Nebraska Lutheran Outdoor Mini istries Inc	SROOD	420.00	0.00	COLUMBUS
09/14/23	0505521	Northwestern Energy	NATURAL GAS	864.05	0.01	GRAND ISLAND
09/14/23	0505522	Office Interiors and Design	REMODEL	28,873.54	28,873.54	COLUMBUS
09/14/23	0505523	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
09/14/23	0505528	Pearson Education	SUBSCRIPTION	6,720.00	6,720.00	ADMIN SERVICES
09/14/23	0505529	Pearson Education	SUBSCRIPTION	2,940.00	2,940.00	ADMIN SERVICES
09/14/23	0505534	Presto X Company	PEST CONTROL	1,629.00	1,679.00	HASTINGS
09/14/23	0505534	Presto X Company	PEST CONTROL	50.00	1,679.00	KEARNEY
09/14/23	0505535	Print Technologies, Inc	PUNCH BINDER	2,988.00	2,988.00	COLUMBUS
09/14/23	0505536	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
09/14/23	0505538	Ravenna Public Schools Attn: H Hillary Bolling / Ar	RESOURCE PAYMENT	4,320.00	4,320.00	ELS IV
09/14/23	0505540	Laci J Reiners	TRAVEL REIMBURSEMENT	35.37	0.00	HASTINGS
09/14/23	0505542	Riverside Technologies, Inc	LICENSE RENEWAL	650.00	0.01	HASTINGS
09/14/23	0505550	Alexandria M. Schreiner	SUPERVISING CLINIC	1,957.50	1,957.50	HASTINGS
09/14/23	0505554	Rebecca L Skalka	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
09/14/23	0505557	Spectrum Reach, LLC	ADVERTISING	3,450.00	3,450.00	ADMIN SERVICES
09/14/23	0505559	Staples Advantage	OFFICE SUPPLIES	1,978.40	1,978.40	ELS HASTINGS

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09/14/23	0505560	Denise Sughayar	MEETING	100.00	0.00	ADMIN SERVICES
09/14/23	0505561	Super Saver	REFRESHMENTS	126.97	0.00	COLUMBUS
09/14/23	0505562	T-C Seamless Guttering	CONSTRUCT. TOWNHOME	1,325.00	1,325.00	HASTINGS
09/14/23	0505563	Angela Taft	MEETINGS	300.00	0.00	ADMIN SERVICES
09/14/23	0505564	Tandem Cyber, LLC	IT SERVICES	20,317.50	20,317.50	ADMIN SERVICES
09/14/23	0505569	US Foods, Inc.	WOODLANDS SUPPLIES	65.80	0.00	HASTINGS
09/14/23	0505574	Krista Vazquez Connelly	TRAVEL REIMBURSEMENT	103.49	0.00	COLUMBUS
09/14/23	0505576	Verizon Wireless	TRIO IPADS	120.03	0.00	ADMIN SERVICES
09/14/23	0505577	Verizon Wireless	ADMISSIONS IPADS	398.10	0.00	ADMIN SERVICES
09/14/23	0505578	Wadas Inc	ANNUAL MAINTENANCE	194.62	0.00	KEARNEY
09/14/23	0505579	Wells Fargo	REGISTRATION	3,899.00	3,899.00	COLUMBUS
09/14/23	0505580	Wells Fargo Education of Young g Children	MEMBERSHIP	150.00	0.00	HASTINGS
09/14/23	0505581	Wells Fargo	TIRES	824.79	0.01	HASTINGS
09/14/23	0505582	Wells Fargo Publishing Service es	EVENT SUPPLIES	86.98	0.00	HASTINGS
09/14/23	0505583	Wells Fargo	DISPENSER	1,651.19	1,651.19	COLUMBUS
09/14/23	0505584	Wells Fargo	BOOTH FEES	450.00	0.00	ADMIN SERVICES
09/14/23	0505585	Wells Fargo	BATTERIES	299.00	0.00	KEARNEY
09/14/23	0505586	Wells Fargo	LAB SUPPLIES	1,123.00	1,123.00	COLUMBUS
09/14/23	0505587	Wells Fargo	KITCHEN SUPPLIES	12,412.54	12,412.54	GRAND ISLAND
09/14/23	0505588	Wells Fargo	LODGING	90.00	0.00	GRAND ISLAND
09/14/23	0505589	Wells Fargo	MESSAGE SERVICE	10.03	0.00	ADMIN SERVICES
09/14/23	0505590	Wells Fargo	MESSAGE SERVICE	10.11	0.00	ADMIN SERVICES
09/14/23	0505591	Wells Fargo	MESSAGE SERVICE	10.68	0.00	ADMIN SERVICES
09/14/23	0505592	Wells Fargo	MESSAGE SERVICE	17.54	0.00	ADMIN SERVICES
09/14/23	0505593	Wells Fargo	MESSAGE SERVICE	10.93	0.00	ADMIN SERVICES
09/14/23	0505594	Wells Fargo	LAB SUPPLIES	2,799.00	2,799.00	ADMIN SERVICES
09/14/23	0505595	Wells Fargo	LAB SUPPLIES	3,199.00	3,199.00	ADMIN SERVICES
09/14/23	0505596	Wells Fargo	HEATERS	3,532.90	3,532.90	ADMIN SERVICES
09/14/23	0505597	Wells Fargo	LAB SUPPLIES	18.48	0.00	ADMIN SERVICES
09/14/23	0505598	Wells Fargo	SENSORS	1,512.87	1,512.87	ADMIN SERVICES
09/14/23	0505599	Wells Fargo	AMDT LAB SUPPLIES	1,504.18	1,504.18	COLUMBUS
09/14/23	0505600	Wells Fargo	AMDT LAB SUPPLIES	2,703.86	2,703.86	COLUMBUS
09/14/23	0505601	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	127.73	0.00	ELS COLUMBUS
09/14/23	0505603	Joseph G. White	REPAIR GLASSES	105.40	0.00	HASTINGS
09/14/23	0505604	Katherine L. White	MEETINGS	200.00	0.00	ADMIN SERVICES
09/14/23	0505605	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	4,940.27	25,806.25	HASTINGS
09/14/23	0505605	Wilkins Architecture Design Pl lannin	200 WING REMODEL	4,026.86	25,806.25	GRAND ISLAND
09/14/23	0505605	Wilkins Architecture Design Pl lannin	TRI-PLEX REMODEL	4,383.15	25,806.25	ADMIN SERVICES
09/14/23	0505605	Wilkins Architecture Design Pl lannin	CCPE STATEMENT	10,930.00	25,806.25	HASTINGS
09/14/23	0505605	Wilkins Architecture Design Pl	ADMIN/EAST ED REMOD	58.92	25,806.25	COLUMBUS

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09/14/23	0505605	lannin Wilkins Architecture Design Pl	SNACK BAR REMODEL	1,467.05	25,806.25	GRAND ISLAND
09/14/23	0505609	lannin Todd Ziettlow	MEETING	200.00	0.00	ADMIN SERVICES
09/21/23	0505613	Albireo Energy	PLATTE REMODEL	19,754.21	23,615.76	HASTINGS
09/21/23	0505613	Albireo Energy	HVAC REMODEL	3,861.55	23,615.76	HASTINGS
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	892.98	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	7,118.66	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	POST ITS	268.40	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	2,178.25	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	254.00	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	71.07	15,064.81	ELS COLUMBUS
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	1,309.04	15,064.81	KEARNEY
09/21/23	0505614	Amazon.Com	REPLACEMENT PARTS	1,674.76	15,064.81	HASTINGS
09/21/23	0505614	Amazon.Com	POSTCARDS	20.59	15,064.81	GRAND ISLAND
09/21/23	0505614	Amazon.Com	DECORATIONS	51.98	15,064.81	GRAND ISLAND
09/21/23	0505614	Amazon.Com	BATTERIES	146.70	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	RESISTORS	20.97	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	COFFE MUGS	24.99	15,064.81	HASTINGS
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	876.82	15,064.81	KEARNEY
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	31.76	15,064.81	KEARNEY
09/21/23	0505614	Amazon.Com	LAMPS	53.99	15,064.81	ADMIN SERVICES
09/21/23	0505614	Amazon.Com	PROGRAM SUPPLIES	69.85	15,064.81	ADMIN SERVICES
09/21/23	0505618	Assessment Technologies Instit tute	RN PACKAGE BUNDLES	37,050.00	37,050.00	ADMIN SERVICES
09/21/23	0505621	Awards & Engraving	GOLF AWARDS	86.00	0.00	COLUMBUS
09/21/23	0505622	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
09/21/23	0505622	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
09/21/23	0505622	Awards Plus	ENGRAVING	57.50	0.00	HASTINGS
09/21/23	0505623	Jodi L. Bahr	STIPEND	120.00	0.00	ELS HASTINGS
09/21/23	0505625	Andrew Baker	LINE JUDGE	180.00	0.00	COLUMBUS
09/21/23	0505628	James Bathen	LINE JUDGE	180.00	0.00	COLUMBUS
09/21/23	0505629	Kyla J. Bauer	STIPEND	200.00	0.00	HASTINGS
09/21/23	0505635	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS	842,096.07	842,096.07	ADMIN SERVICES
09/21/23	0505638	Karen K Bowlin	TRAVEL REIMBURSEMENT	317.02	0.00	ELS IV
09/21/23	0505646	Carahsoft Technology Corporati ion	IT SUBSCRIPTION	66,491.27	66,491.27	ADMIN SERVICES
09/21/23	0505647	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	241.78	0.00	GRAND ISLAND
09/21/23	0505651	CCC Foundation	PAYROLL DEDUCTION	4,081.88	4,081.88	AREA WIDE
09/21/23	0505653	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
09/21/23	0505654	Chartwells Dining Services	ADVANCE PAYMENT	200,000.00	200,000.00	ADMIN SERVICES
09/21/23	0505657	Ella L. Collins	STIPEND	200.00	0.00	HASTINGS
09/21/23	0505658	Columbus Area United Way		232.67	0.00	AREA WIDE
09/21/23	0505659	Columbus Credit Services	COLLECTION FEES	465.15	1,462.31	ADMIN SERVICES

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09/21/23	0505659	Columbus Credit Services	COLLECTION FEES	847.01	1,462.31	ADMIN SERVICES
09/21/23	0505659	Columbus Credit Services	COLLECTION FEES	150.15	1,462.31	ADMIN SERVICES
09/21/23	0505662	Cornerstone Bank	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
09/21/23	0505664	Credit Management Services Inc	COLLECTION FEES	598.32	0.01	ADMIN SERVICES
09/21/23	0505667	CXtec Inc	IT CONFERENCE EQUIP	15,870.93	15,870.93	ADMIN SERVICES
09/21/23	0505668	The Daisy Foundation 720515276	AWARD	150.00	0.00	GRAND ISLAND
09/21/23	0505669	Deepnet Security Limited	SAFE ID	3,399.00	3,399.00	ADMIN SERVICES
09/21/23	0505674	Eakes Office Solutions	REPLACEMENT GLIDES	123.89	1,106.90	GRAND ISLAND
09/21/23	0505674	Eakes Office Solutions	OFFICE CHAIR	983.01	1,106.90	ADMIN SERVICES
09/21/23	0505675	Educational Service Center	TRAINING	550.00	0.01	GRAND ISLAND
09/21/23	0505677	Electronic Engineering	REPAIRS	445.50	0.00	COLUMBUS
09/21/23	0505678	Ellucian Company, L.P.	WORKSHOP SERVICES	18,740.00	48,281.50	ADMIN SERVICES
09/21/23	0505678	Ellucian Company, L.P.	IT SUBSCRIPTION	13,979.00	48,281.50	ADMIN SERVICES
09/21/23	0505678	Ellucian Company, L.P.	CONSULTING FEES	15,562.50	48,281.50	ADMIN SERVICES
09/21/23	0505681	Essential Personnel	TEMP SERVICE	774.86	1,423.62	ADMIN SERVICES
09/21/23	0505681	Essential Personnel	TEMP SERVICE	648.76	1,423.62	ADMIN SERVICES
09/21/23	0505683	Fairfield Butcher Shop LLC	PROGRAM SUPPLIES	80.00	0.00	HASTINGS
09/21/23	0505684	Fastenal Company	PROGRAM SUPPLIES	46.26	0.00	ADMIN SERVICES
09/21/23	0505685	Field Paper Company	PAPPER SUPPLIES	1,100.35	2,635.63	HASTINGS
09/21/23	0505685	Field Paper Company	PAPER SUPPLIES	1,535.28	2,635.63	HASTINGS
09/21/23	0505687	First Presbyterian Church	RENT	500.00	0.01	ELS HASTINGS
09/21/23	0505690	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
09/21/23	0505697	Daniel Gettinger	TRAVEL REIMBURSEMENT	57.09	0.00	ELS IV
09/21/23	0505704	Jolene R. Gragert	REPLACEMENT BLINDS	876.00	0.01	COLUMBUS
09/21/23	0505705	Graham Tire Company of Kearney y LLC	TIRES	545.16	0.01	KEARNEY
09/21/23	0505706	Grainger	FILTER	112.71	0.00	KEARNEY
09/21/23	0505707	Grand Island Area United Way		241.51	0.00	AREA WIDE
09/21/23	0505708	Fheg-Gi Campus Bookstore	BOOK CHARGES	5,837.84	5,837.84	AREA WIDE
09/21/23	0505709	Grand Island Independent	SUBSCRIPTION RENEWAL	379.60	0.00	GRAND ISLAND
09/21/23	0505715	Sandy K. Hall	SCOREBOOK OPERATOR	60.00	0.00	COLUMBUS
09/21/23	0505718	Hastings Area Chamber of Comme erece Commerce	BUINESS AFTER HOURS	225.00	0.00	HASTINGS
09/21/23	0505721	HD Supply, Inc.	PARKING TAGS	155.70	0.00	COLUMBUS
09/21/23	0505722	HealthFirst	PROGRAM SUPPLIES	217.84	0.00	HASTINGS
09/21/23	0505723	Heartland Events Center & Even nts Center Inc	SIGN RENTAL	1,200.00	1,200.00	ADMIN SERVICES
09/21/23	0505726	Henry Schein Inc	TOOTHPASTE	82.62	0.00	HASTINGS
09/21/23	0505729	HigherEdJobs.Com	CLASSIFIED ADS	6,095.00	6,095.00	ADMIN SERVICES
09/21/23	0505732	HP Inc.	COMPUTERS	9,505.10	9,505.10	ADMIN SERVICES
09/21/23	0505734	Hy-Vee Inc	CONCESSION SUPPLIES	101.42	0.00	COLUMBUS
09/21/23	0505736	inMotion Systems, LLC	SOFTBALL SIMULATOR	8,149.50	8,149.50	COLUMBUS
09/21/23	0505737	Inteconnex	VIDEO ADDITIONS	9,439.71	9,439.71	ADMIN SERVICES
09/21/23	0505743	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	37.34	0.00	ELS IV
09/21/23	0505746	K & G Plumbing & Heating Inc	LIFT STATION	1,262.60	1,262.60	HASTINGS

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09/21/23	0505751	Border States Industries Inc	LAB SUPPLIES	4,259.50	8,803.61	ADMIN SERVICES
09/21/23	0505751	Border States Industries Inc	LAB SUPPLIES	1,379.28	8,803.61	COLUMBUS
09/21/23	0505751	Border States Industries Inc	LAB SUPPLIES	574.70	8,803.61	COLUMBUS
09/21/23	0505751	Border States Industries Inc	LAB SUPPLIES	1,970.98	8,803.61	ADMIN SERVICES
09/21/23	0505751	Border States Industries Inc	LAB SUPPLIES	619.15	8,803.61	HASTINGS
09/21/23	0505753	Kimberly M. Kwapnioski	VB OFFICIAL	400.00	0.00	COLUMBUS
09/21/23	0505754	Nick J Lammers	TRAVEL REIMBURSEMENT	233.18	0.00	ELS GRAND ISLAND
09/21/23	0505755	Laser Works	NAME PLATES	11.60	0.00	HASTINGS
09/21/23	0505761	Lexington City	RENTAL FEES	2,000.00	2,000.00	KEARNEY
09/21/23	0505769	Matheson-Linweld	WELDING SUPPLIES	1,722.22	2,402.69	HASTINGS
09/21/23	0505769	Matheson-Linweld	WELDING SUPPLIES	540.17	2,402.69	COLUMBUS
09/21/23	0505769	Matheson-Linweld	WELDING SUPPLIES	140.30	2,402.69	COLUMBUS
09/21/23	0505777	Mercedes-Benz of Omaha	VEHICLE MAINTENANCE	2,097.35	2,097.35	HASTINGS
09/21/23	0505778	Merrick Foundation Inc	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
09/21/23	0505780	Mid-Plains Community College	TRAINING	3,300.00	3,300.00	ADMIN SERVICES
09/21/23	0505781	Midwest Assistance Program	TRAINING	950.00	0.01	COLUMBUS
09/21/23	0505782	Midwest Connect LLC	BROCHURES	27.19	2,152.99	ADMIN SERVICES
09/21/23	0505782	Midwest Connect LLC	MAIL SERVICES	532.42	2,152.99	ADMIN SERVICES
09/21/23	0505782	Midwest Connect LLC	MAIL SERVICES	152.70	2,152.99	KEARNEY
09/21/23	0505782	Midwest Connect LLC	MAIL SERVICES	1,440.68	2,152.99	GRAND ISLAND
09/21/23	0505783	Miles Kedex Company Inc	FOLDERS	6,585.08	6,585.08	ADMIN SERVICES
09/21/23	0505788	MRL Crane Service Inc	TRAILER STORAGE	1,050.00	1,050.00	ADMIN SERVICES
09/21/23	0505789	Nebraska Public Power District	ELECTRICITY	9,887.64	9,887.64	KEARNEY
09/21/23	0505790	Marsha K Nelson	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
09/21/23	0505794	Opendorse, Inc.	SUBSCRIPTION	3,000.00	3,000.00	COLUMBUS
09/21/23	0505803	Palmer Public School	SCHOLARSHIP REFUND	3,200.00	3,200.00	HASTINGS
09/21/23	0505808	Powerschool Group Llc	SUBSCRIPTION	5,317.20	5,317.20	ADMIN SERVICES
09/21/23	0505811	Phelps County Agricultural Society ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
09/21/23	0505816	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
09/21/23	0505816	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
09/21/23	0505816	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
09/21/23	0505817	Quench Fine Wines of Nebraska	CASES OF WINE	475.50	0.00	HASTINGS
09/21/23	0505818	Rasmussen Mechanical Service C Corp.	COIL REPLACEMENT	12,569.00	12,569.00	HASTINGS
09/21/23	0505819	Jennifer M. Reece	TRAVEL REIMBURSEMENT	42.58	0.00	ELS IV
09/21/23	0505820	Austin H. Remm	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
09/21/23	0505825	Riverside Portables LLC	PORTABLE RESTROOMS	240.66	0.00	COLUMBUS
09/21/23	0505826	Tg Technical Services	SENSORS	1,206.69	1,206.69	ADMIN SERVICES
09/21/23	0505830	Rutt's Heating & Air Condition ning I	HEAT PUMP	4,980.00	724,036.80	HASTINGS
09/21/23	0505830	Rutt's Heating & Air Condition ning I	TR-PLEX HVAC PROJECT	719,056.80	724,036.80	ADMIN SERVICES
09/21/23	0505839	Kaitlyn M. Schurman	DINNER ETIQUETTE	200.00	0.00	HASTINGS
09/21/23	0505843	Shirts Are Us, LLC	ATHLETIC APPAREL	1,076.00	1,076.00	COLUMBUS
09/21/23	0505849	Trevor A. Spear	TRAVEL REIMBURSEMENT	1,004.84	1,004.84	COLUMBUS

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09/21/23	0505851	Staples Advantage	OFFICE SUPPLIES	794.99	0.01	ELS HASTINGS
09/21/23	0505852	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
09/21/23	0505859	Sysco Lincoln	WOODLANDS SUPPLIES	13,014.57	13,014.57	HASTINGS
09/21/23	0505860	T-Bone Truck Stop Inc	DIESEL	1,512.90	1,512.90	COLUMBUS
09/21/23	0505861	T-Shirt Engineers	NURSING PATCHES	850.00	0.01	GRAND ISLAND
09/21/23	0505862	Allison B. Taylor	DINNER ETIQUETTE	200.00	0.00	HASTINGS
09/21/23	0505865	Ryan Tighe	VB OFFICIAL	400.00	0.00	COLUMBUS
09/21/23	0505866	Tilley Sprinkler Systems Inc	REPAIR SPRINKLERS	1,400.00	1,400.00	GRAND ISLAND
09/21/23	0505868	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
09/21/23	0505869	United States Post Office	POSTAGE HASTINGS	3,500.00	3,500.00	HASTINGS
09/21/23	0505870	University of Nebraska Kearney	HOUSING	46,885.00	46,885.00	KEARNEY
09/21/23	0505871	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
09/21/23	0505878	Veolia ES Technical Solutions LLC	WASTE PICK-UP	1,905.55	1,905.55	ADMIN SERVICES
09/21/23	0505883	Water Engineering Inc	BOILER MAINTENANCE	956.66	0.01	HASTINGS
09/21/23	0505890	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	54.37	0.00	COLUMBUS
09/28/23	0505896	Amazon.Com	PROGRAM SUPPLIES	629.65	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	GO PRO CAMERA	349.00	3,467.19	KEARNEY
09/28/23	0505896	Amazon.Com	PROGRAM SUPPLIES	125.49	3,467.19	GRAND ISLAND
09/28/23	0505896	Amazon.Com	STORAGE BASKETS	20.98	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	PROJECTOR LAMPS	69.99	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	PROJECTOR LAMPS	63.99	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	SCREWS	45.58	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	INTERFACE PAD	167.04	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	PLEXIGLASS	55.97	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	ALCOHOL WIPES	33.67	3,467.19	ELS COLUMBUS
09/28/23	0505896	Amazon.Com	USB ADAPTER	17.97	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	HAND SOAP/MEM CARD	44.23	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	PROGRAM SUPPLIES	90.52	3,467.19	ADMIN SERVICES
09/28/23	0505896	Amazon.Com	FRONT BUMPER	488.91	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	CELL BATTERIES	19.80	3,467.19	COLUMBUS
09/28/23	0505896	Amazon.Com	LATCH BOX	51.99	3,467.19	ELS COLUMBUS
09/28/23	0505896	Amazon.Com	GREASE	41.40	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	WALL CLOCK	104.85	3,467.19	COLUMBUS
09/28/23	0505896	Amazon.Com	THERMOMETERS	196.97	3,467.19	HASTINGS
09/28/23	0505896	Amazon.Com	PANELBOARD	849.19	3,467.19	HASTINGS
09/28/23	0505897	American Association of Commu nity Colleges	INSTITUTE MEMBERSHIP	9,072.00	9,072.00	ADMIN SERVICES
09/28/23	0505899	Awards Plus	TLANG	332.00	0.00	HASTINGS
09/28/23	0505901	Caleb Bailey	ANNUAL CLOUD HOSTING	690.00	0.01	ADMIN SERVICES
09/28/23	0505902	Beuger Enterprises, Inc	TYPEITIN LICENSES	174.75	0.00	GRAND ISLAND
09/28/23	0505903	Blue Cross Blue Shield of Nebr raska	INS PREMIUM - OCT	824,856.74	824,856.74	ADMIN SERVICES
09/28/23	0505907	BSN Sports, LLC	ATHLETIC SUPPLIES	32.00	0.00	COLUMBUS
09/28/23	0505908	Capital Business Systems Inc	PRINTING FEES	12,925.41	12,925.41	ADMIN SERVICES
09/28/23	0505909	Chartwells Dining Services	CATERING	1,103.32	4,027.86	ELS GRAND ISLAND

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09/28/23	0505909	Chartwells Dining Services	CATERING	348.50	4,027.86	COLUMBUS
09/28/23	0505909	Chartwells Dining Services	CATERING	10.05	4,027.86	COLUMBUS
09/28/23	0505909	Chartwells Dining Services	CATERING	266.32	4,027.86	HASTINGS
09/28/23	0505909	Chartwells Dining Services	CATERING	102.70	4,027.86	GRAND ISLAND
09/28/23	0505909	Chartwells Dining Services	CATERING	1,611.35	4,027.86	ADMIN SERVICES
09/28/23	0505909	Chartwells Dining Services	CATERING	585.62	4,027.86	ADMIN SERVICES
09/28/23	0505911	CLIA Laboratory Program	CERTIFICATE FEE	180.00	0.00	ADMIN SERVICES
09/28/23	0505913	College Park	OCT RENT	7,727.56	7,727.56	GRAND ISLAND
09/28/23	0505914	Columbus Family Resource Center Association	OCT RENT	5,800.00	5,800.00	COLUMBUS
09/28/23	0505915	Columbus Family Resource Center Association	SEPT CLEANING	50.00	0.00	COLUMBUS
09/28/23	0505916	Columbus Innovation Center LLC	OCT RENT	250.00	0.00	COLUMBUS
09/28/23	0505918	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
09/28/23	0505921	Eakes Office Solutions	PEDESTAL DESK	870.00	0.01	COLUMBUS
09/28/23	0505922	Ebsco Subscription Services	DJOHNSON	438.80	0.00	COLUMBUS
09/28/23	0505923	ELF Enterprises Inc	HVAC REPAIR	2,475.00	2,475.00	HASTINGS
09/28/23	0505924	Latoya A. Enquist	REFRESHMENTS	420.00	0.00	COLUMBUS
09/28/23	0505925	Fas-Break Windshield Repair	WINDSHIELD	294.00	0.00	COLUMBUS
09/28/23	0505928	Pamela J Gardner	TRAVEL REIMBURSEMENT	44.54	0.00	ELS IV
09/28/23	0505929	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	282.96	0.00	ADMIN SERVICES
09/28/23	0505930	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	64.19	0.00	ADMIN SERVICES
09/28/23	0505931	Monica E Goodell	TRAVEL REIMBURSEMENT	154.58	0.00	KEARNEY
09/28/23	0505932	Grainger	EYEWASH & FILTERS	482.28	0.00	HASTINGS
09/28/23	0505933	Fheg-Gi Campus Bookstore	23/FA ACCESS CHARGES	327,981.09	331,241.16	AREA WIDE
09/28/23	0505933	Fheg-Gi Campus Bookstore	CHARGE THRU 8/31/23	3,260.07	331,241.16	AREA WIDE
09/28/23	0505934	City of Grand Island - Utilities	UTILITIES	247.15	0.00	GRAND ISLAND
09/28/23	0505935	Grand Island Entrepreneurial Ventures	OCT RENT	5,000.00	5,000.00	GRAND ISLAND
09/28/23	0505939	Hastings College	GOLF ENTRY FEE	550.00	0.01	COLUMBUS
09/28/23	0505940	Tod D. Heier	TRAVEL REIMBURSEMENT	88.43	0.00	COLUMBUS
09/28/23	0505941	Home Depot U.S.A. Dba the Home Depot	JANITORIAL SUPPLIES	1,927.72	1,957.58	GRAND ISLAND
09/28/23	0505941	Home Depot U.S.A. Dba the Home Depot	PAPER TOWELS	29.86	1,957.58	HASTINGS
09/28/23	0505943	HP Inc.	COMPUTERS	47,525.50	47,525.50	ADMIN SERVICES
09/28/23	0505944	Identisys Inc	COLOR RIBBON	796.98	0.01	ADMIN SERVICES
09/28/23	0505945	Ingersoll Rand Company	REPAIRS	1,149.87	1,149.87	HASTINGS
09/28/23	0505946	Innerface Architectural Signage Inc	NAME INSERTS	113.45	0.00	GRAND ISLAND
09/28/23	0505947	Integrated Security Solutions, LLC	CELLULAR CONNECT FEE	110.00	0.00	HASTINGS
09/28/23	0505948	Intrado Life & Safety, Inc	MONTHLY FEE - AUG	783.30	0.01	ADMIN SERVICES
09/28/23	0505949	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	853.80	0.01	HASTINGS
09/28/23	0505951	JJ Keller & Associates	TABLET SERVICE	297.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/28/23	0505952	Eva Johnson	PRESENTER FEE	270.00	0.00	ELS IV
09/28/23	0505953	Nathan A. Jones	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
09/28/23	0505954	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	750.00	0.01	HASTINGS
09/28/23	0505956	Ashley L Kreutzer	FLOWER ARRANGMENTS	120.00	0.00	ELS IV
09/28/23	0505958	Border States Industries Inc	LAB SUPPLIES	15,536.50	15,536.50	ADMIN SERVICES
09/28/23	0505963	Lexington Area Chamber of Comm merce	ADVERTISING	495.00	0.00	ELS IV
09/28/23	0505965	Magna Publications, Inc.	REGISTRATION FEES	2,096.00	2,096.00	HASTINGS
09/28/23	0505967	Matheson-Linweld		578.19	6,900.80	COLUMBUS
09/28/23	0505967	Matheson-Linweld		131.35	6,900.80	GRAND ISLAND
09/28/23	0505967	Matheson-Linweld	LAB SUPPLIES	1,334.92	6,900.80	COLUMBUS
09/28/23	0505967	Matheson-Linweld	LAB SUPPLIES	46.00	6,900.80	HASTINGS
09/28/23	0505967	Matheson-Linweld	WELDING SUPPLIES	4,810.34	6,900.80	COLUMBUS
09/28/23	0505969	John A. McKinney	TRAVEL REIMBURSEMENT	214.19	0.00	COLUMBUS
09/28/23	0505970	McMaster Carr Supply Company	LAB SUPPLIES	550.23	0.01	COLUMBUS
09/28/23	0505971	Mid-State Engineering & Testin ng Inc.	SOIL TESTING	2,986.00	2,986.00	ADMIN SERVICES
09/28/23	0505972	Midwest Connect LLC	MARKETING MAIL	4,036.43	4,036.43	ELS COLUMBUS
09/28/23	0505973	Midwest Restaurant Supply, LLC	MACHINE REPAIR	670.47	0.01	HASTINGS
09/28/23	0505974	Nebraska Treeworks & Sawmillin ng Llc	TREE REMOVAL	5,000.00	5,000.00	COLUMBUS
09/28/23	0505975	Nebraska Trucking Association	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
09/28/23	0505976	Nebraska Unemployment Compensa ation		6,649.44	6,649.44	ADMIN SERVICES
09/28/23	0505977	Marcus Nielsen	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
09/28/23	0505978	No Comparison Cleaning Inc	JANITORIAL SERVICES	9,780.00	10,710.00	KEARNEY
09/28/23	0505978	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	10,710.00	KEARNEY
09/28/23	0505979	Omaha Paper Company Inc	OFFICE PAPER	3,784.40	3,784.40	COLUMBUS
09/28/23	0505980	Omaha Stage Equipment Inc	STAGE CURTAINS	14,830.00	14,830.00	COLUMBUS
09/28/23	0505982	Patterson Dental Company Inc	DENTAL LAB SUPPLIES	719.38	0.01	HASTINGS
09/28/23	0505983	Patterson Dental Company Inc	DENTAL LAB SUPPLIES	1,442.73	1,442.73	HASTINGS
09/28/23	0505984	Patterson Dental Company Inc	DENTAL LAB SUPPLIES	613.94	0.01	HASTINGS
09/28/23	0505989	Protex Central Inc	FIRE ALARM TESTING	1,168.23	1,168.23	COLUMBUS
09/28/23	0505990	Allie Remm		26.30	0.00	GRAND ISLAND
09/28/23	0505991	Nebraska Department of Revenue	WASTE REDUCTION FEE	25.00	0.00	ADMIN SERVICES
09/28/23	0505992	Corey L Rieck	SOCCER OFFICIAL	170.00	0.01	COLUMBUS
09/28/23	0505992	Corey L Rieck	SOCCER OFFICIAL	385.00	0.01	COLUMBUS
09/28/23	0505994	Riverside Technologies, Inc	BATTERY	95.00	0.00	ADMIN SERVICES
09/28/23	0505996	Rutt's Heating & Air Condition ning I	TRI-PEX HVAC	161,165.70	161,165.70	ADMIN SERVICES
09/28/23	0505999	Sinclair Broadcast Group	COMMERCIALS	3,300.00	3,300.00	ADMIN SERVICES
09/28/23	0506000	Sirius Computer Solutions	IT SERVICES	14,196.69	14,196.69	ADMIN SERVICES
09/28/23	0506003	SkillsUSA Nebraska	MEMBERSHIP FEES	28.00	0.00	GRAND ISLAND
09/28/23	0506004	SOS Portable Toilets Inc	PORTABLE TOILETS	170.00	0.00	HASTINGS
09/28/23	0506004	SOS Portable Toilets Inc	PORTABLE TOILETS	154.50	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/28/23	0506005	Staples Advantage	OFFICE SUPPLIES	1,395.23	1,395.23	ELS HASTINGS
09/28/23	0506006	State Glass, Inc.	REPLACE DOORS	8,430.00	8,430.00	HASTINGS
09/28/23	0506007	Sysco Lincoln	WOODLANDS SUPPLIES	2,138.65	2,138.65	HASTINGS
09/28/23	0506010	University of Nebraska Lincoln	WEBINAR	415.00	0.00	HASTINGS
09/28/23	0506011	US Foods, Inc.	WOODLANDS SUPPLIES	882.65	0.01	HASTINGS
09/28/23	0506012	Jose M Velasco	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/28/23	0506013	Amy M. Voss	ADJUNCT TRAINING	120.00	0.00	ELS HASTINGS
09/28/23	0506015	Theodore E. Wilcox	WOODCARVING CLASS	80.00	0.00	ELS IV
09/28/23	0506016	Winahead Fall 2023 Conference	REGISTRATION	75.00	0.00	ADMIN SERVICES
09/28/23	0506017	Lori L. Wiseman	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
09/28/23	0506019	Woodwards Disposal Service Inc	SANITATION SERVICES	2,130.00	2,130.00	HASTINGS
09/01/23	ACH6116	Nebraska.Gov	GARNISHMENT	245.25	0.00	AREA WIDE
09/01/23	ACH6117	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
09/01/23	ACH6118	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	43,846.46	43,846.46	ADMIN SERVICES
09/05/23	ACH6119	TIAA-CREF	MO CONTRIBUTION	366,012.37	366,012.37	AREA WIDE
09/06/23	ACH6120	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,019.63	78,019.63	AREA WIDE
09/07/23	ACH6121	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,356.46	9,356.46	ADMIN SERVICES
09/07/23	ACH6122	TIAA-CREF	BW CONTRIBUTION	49,191.08	49,191.08	AREA WIDE
09/07/23	ACH6123	Nebraska.Gov	GARNISHMENT	211.65	0.00	AREA WIDE
09/07/23	ACH6124	Nebraska.Gov	GARNISHMENT	154.89	0.00	AREA WIDE
09/07/23	ACH6125	Nebraska.Gov	GARNISHMENT	121.09	0.00	AREA WIDE
09/07/23	ACH6126	Nebraska.Gov	GARNISHMENT	112.23	0.00	AREA WIDE
09/12/23	ACH6127	Nebraska Child Support Payment	DEDUCTIONS	892.17	0.01	AREA WIDE
09/18/23	ACH6128	State of Nebraska	SALES TAX	11,373.49	11,373.49	ADMIN SERVICES
09/19/23	ACH6129	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	1,045.08	1,045.08	ADMIN SERVICES
09/20/23	ACH6130	Nebraska.Gov	GARNISHMENT	455.21	0.00	AREA WIDE
09/20/23	ACH6131	Nebraska.Gov	GARNISHMENT	219.35	0.00	AREA WIDE
09/20/23	ACH6132	Nebraska.Gov	GARNISHMENT	210.72	0.00	AREA WIDE
09/20/23	ACH6133	Nebraska.Gov	GARNISHMENT	179.73	0.00	AREA WIDE
09/20/23	ACH6134	Nebraska.Gov	GARNISHMENT	129.69	0.00	AREA WIDE
09/21/23	ACH6135	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,840.46	9,840.46	ADMIN SERVICES
09/21/23	ACH6136	Nebraska Child Support Payment	DEDUCTION	892.17	0.01	AREA WIDE
09/22/23	ACH6137	TIAA-CREF	BW CONTRIBUTIONS	48,116.23	48,116.23	AREA WIDE
09/22/23	ACH6138	Wells Fargo Bank	DEPOSITAX -FEDERAL	75,990.32	75,990.32	AREA WIDE
09/22/23	ACH6139	State of Nebraska	TAX WITHHOLDING	105,890.74	105,890.74	AREA WIDE
09/25/23	ACH6140	Wells Fargo Card Services Inc	PCARD PAYMENT	230,340.10	230,340.10	AREA WIDE
09/28/23	ACH6141	Wells Fargo Bank	DEPOSITAX - FEDERAL	503,018.94	503,018.94	AREA WIDE
09/29/23	ACH6142	TIAA-CREF	MO CONTRIBUTIONS	364,533.19	364,533.19	AREA WIDE
09/29/23	ACH6143	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	46,397.64	46,397.64	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/29/23	ACH6144	utions Nebraska Child Support Payment t Center	DEDUCTINS	1,076.00	1,076.00	AREA WIDE
09/07/23	E0046074	Marni J Danhauer	TRAVEL REIMBURSEMENT	510.90	0.01	ADMIN SERVICES
09/07/23	E0046075	Jason L Davis	TRAVEL REIMBURSEMENT	32.75	0.00	ELS HASTINGS
09/07/23	E0046076	Andrew J. Dunn	TRAVEL REIMBURSEMENT	363.70	0.00	COLUMBUS
09/07/23	E0046078	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
09/07/23	E0046083	Michael J. Garretson	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
09/07/23	E0046086	Madison L. Hajek	TRAVEL REIMBURSEMENT	467.67	0.00	ADMIN SERVICES
09/07/23	E0046088	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	273.79	0.00	ADMIN SERVICES
09/07/23	E0046089	Lora J Hastreiter	TRAVEL REIMBURSEMENT	244.97	0.00	COLUMBUS
09/07/23	E0046093	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
09/07/23	E0046099	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
09/07/23	E0046102	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
09/07/23	E0046106	Jerry J. Muller	TRAVEL REIMBURSEMENT	616.55	0.01	COLUMBUS
09/07/23	E0046116	Thomas D. Peters	TRAVEL REIMBURSEMENT	286.89	0.00	ADMIN SERVICES
09/07/23	E0046122	Jessica M. Rohan	ONLINE COURSE - IDP	1,645.00	1,645.00	ADMIN SERVICES
09/07/23	E0046126	Larry R Schmitt	TRAVEL REIMBURSEMENT	131.00	0.00	HASTINGS
09/07/23	E0046128	Danielle L Schwinn	TRAVEL REIMBURSEMENT	123.14	0.00	ADMIN SERVICES
09/07/23	E0046131	Michael L. Sobota	TRAVEL REIMBURSEMENT	435.03	0.01	COLUMBUS
09/07/23	E0046131	Michael L. Sobota	TRAVEL REIMBURSEMENT	405.55	0.01	COLUMBUS
09/07/23	E0046134	John Sumsion	TRAVEL REIMBURSEMENT	631.31	0.01	GRAND ISLAND
09/07/23	E0046141	Janel M Walton	TRAVEL REIMBURSEMENT	332.74	0.00	ADMIN SERVICES
09/07/23	E0046142	Diana L. Watson	TRAVEL REIMBURSEMENT	231.87	0.00	ELS IV
09/14/23	E0046146	Pamela K Bales	TRAVEL REIMBURSEMENT	654.96	0.01	GRAND ISLAND
09/14/23	E0046149	Valerie C. Bren	TRAVEL REIMBURSEMENT	432.30	0.00	COLUMBUS
09/14/23	E0046152	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	224.66	0.00	ELS IV
09/14/23	E0046154	Kory C Cetak	TRAVEL REIMBURSEMENT	864.60	0.01	ADMIN SERVICES
09/14/23	E0046157	Brenda J Eller	TRAVEL REIMBURSEMENT	104.80	0.00	GRAND ISLAND
09/14/23	E0046159	Cole L. Gerdes	STIPEND	885.60	0.01	HASTINGS
09/14/23	E0046160	Bethany J. Gifford	TRAVEL REIMBURSEMENT	131.00	0.00	GRAND ISLAND
09/14/23	E0046161	Holly Goodell	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
09/14/23	E0046165	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
09/14/23	E0046167	Steven R Kelso	TRAVEL REIMBURSEMENT	18.34	0.00	ELS COLUMBUS
09/14/23	E0046168	Denise Marie Kingery	TRAVEL REIMBURSEMENT	179.47	0.00	GRAND ISLAND
09/14/23	E0046169	Helen R Kirkland	TRAVEL REIMBURSEMENT	171.61	0.00	ELS IV
09/14/23	E0046171	Barbara A Larson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
09/14/23	E0046175	Janet L. Meays	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES
09/14/23	E0046176	Jeanne M Micek	TRAVEL REIMBURSEMENT	32.75	0.00	ELS COLUMBUS
09/14/23	E0046179	Pennie M Morgan	TRAVEL REIMBURSEMENT	354.61	0.00	ADMIN SERVICES
09/14/23	E0046181	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,044.04	1,044.04	COLUMBUS
09/14/23	E0046184	Benjamin Newton	TRAVEL REIMBURSEMENT	340.60	0.00	ADMIN SERVICES
09/14/23	E0046185	Kim Otman	TRAVEL REIMBURSEMENT	427.06	0.00	GRAND ISLAND
09/14/23	E0046186	Misty A. Peterson	TRAVEL REIMBURSEMENT	214.19	0.00	ELS GRAND ISLAND
09/14/23	E0046188	Shawn P Riley	TRAVEL REIMBURSEMENT	361.56	0.00	ELS IV
09/14/23	E0046192	Danielle L Schwinn	TRAVEL REIMBURSEMENT	58.95	0.00	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/14/23	E0046196	Jana M Vincik	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
09/21/23	E0046211	Tara M Bialas	TRAVEL REIMBURSEMENT	127.73	0.00	HASTINGS
09/21/23	E0046246	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
09/21/23	E0046256	William A Gordon	TRAVEL REIMBURSEMENT	323.57	0.00	ADMIN SERVICES
09/21/23	E0046257	Frederick J. Grabo	TRAVEL REIMBURSEMENT	385.97	0.00	COLUMBUS
09/21/23	E0046264	Lindsay J Higel	REIMBURSEMENT	31.95	0.00	HASTINGS
09/21/23	E0046266	Brian G Hoffman	TRAVEL REIMBURSEMENT	267.24	0.00	HASTINGS
09/21/23	E0046270	Chase M. Janssen	TRAVEL REIMBURSEMENT	110.70	0.00	COLUMBUS
09/21/23	E0046283	Bradley J. Lang	TRAVEL REIMBURSEMENT	133.62	0.00	HASTINGS
09/21/23	E0046284	Krynn K Larsen	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
09/21/23	E0046315	Jamie R. Partridge	TRAVEL REIMBURSEMENT	98.91	0.00	ELS IV
09/21/23	E0046316	Douglas R Pauley	TRAVEL REIMBURSEMENT	874.69	0.01	COLUMBUS
09/21/23	E0046328	Courtney M Rempe	TRAVEL REIMBURSEMENT	8.51	0.00	HASTINGS
09/21/23	E0046331	Karin L. Rieger	TRAVEL REIMBURSEMENT	122.48	0.00	ELS COLUMBUS
09/21/23	E0046339	Sandra J Schendt	TRAVEL REIMBURSEMENT	326.19	0.00	ELS HASTINGS
09/21/23	E0046340	Marlys J Schmidt	TRAVEL REIMBURSEMENT	116.59	0.00	ELS HASTINGS
09/21/23	E0046342	Lori A. Scroggin	TRAVEL REIMBURSEMENT	180.78	0.00	ELS IV
09/21/23	E0046352	Carmen L. Taylor	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
09/28/23	E0046368	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
09/28/23	E0046369	Joseph P Black	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
09/28/23	E0046371	Jason J Buss	TRAVEL REIMBURSEMENT	78.60	0.00	ADMIN SERVICES
09/28/23	E0046373	Kerri D. Dey	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
09/28/23	E0046374	Shirley Enquist	TRAVEL REIMBURSEMENT	18.99	0.00	ELS COLUMBUS
09/28/23	E0046378	Katie Hodges	TRAVEL REIMBURSEMENT	44.54	0.00	GRAND ISLAND
09/28/23	E0046379	Barry J Horner	TRAVEL REIMBURSEMENT	762.42	0.01	ADMIN SERVICES
09/28/23	E0046381	Doris A Johnson	TRAVEL REIMBURSEMENT	157.20	0.00	ADMIN SERVICES
09/28/23	E0046382	Patricia Rae Kirkegaard	REGISTRATION FEE	80.00	0.00	HASTINGS
09/28/23	E0046384	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	183.40	0.00	ADMIN SERVICES
09/28/23	E0046385	Theresa G. Lang	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
09/28/23	E0046388	Joshua L Marshall	TRAVEL REIMBURSEMENT	110.04	0.00	ELS GRAND ISLAND
09/28/23	E0046390	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,526.15	1,526.15	COLUMBUS
09/28/23	E0046391	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	67.47	0.00	COLUMBUS
09/28/23	E0046394	Steven M Reiter	TRAVEL REIMBURSEMENT	410.69	0.00	COLUMBUS
09/28/23	E0046395	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	81.22	0.00	ELS COLUMBUS
09/28/23	E0046397	Lauri L Shultis	TRAVEL REIMBURSEMENT	349.57	0.00	ADMIN SERVICES
09/28/23	E0046398	Regina J Somer	TRAVEL REIMBURSEMENT	78.66	0.00	GRAND ISLAND
09/28/23	E0046398	Regina J Somer	TRAVEL REIMBURSEMENT	22.27	0.00	HASTINGS
09/28/23	E0046398	Regina J Somer	TRAVEL REIMBURSEMENT	126.25	0.00	HASTINGS
09/28/23	E0046400	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
09/28/23	E0046401	Sharon L Strampher	TRAVEL REIMBURSEMENT	131.66	0.00	ELS GRAND ISLAND
09/28/23	E0046404	Candace L. Walton	TRAVEL REIMBURSEMENT	187.33	0.00	ADMIN SERVICES

TOTAL

6,926,662.43

10/09/2023

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	598	700,344.75
GRAND ISLAND AR	38	14,474.64
HASTINGS AR	9	1,789.00
TOTAL		716,608.39

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/28/23	0505893	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
09/28/23	0505904	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
09/28/23	0505917	Sam Cowan	TRAVEL REIMBURSEMENT	400.86	0.00	ADMIN SERVICES
09/28/23	0505919	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
09/28/23	0505955	Diane R Keller	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
09/28/23	0506002	Rita J. Skiles	TRAVEL REIMBURSEMENT	264.62	0.00	ADMIN SERVICES
09/28/23	E0046377	Linda J. Heiden	TRAVEL REIMBURSEMENT	103.49	0.00	ADMIN SERVICES
09/28/23	E0046392	John A Novotny	TRAVEL REIMBURSEMENT	93.01	0.00	ADMIN SERVICES
TOTAL				1,103.02		

# Central Community College

Financial Report

For fiscal year 2023-24

September 30, 2023

*Recommend the Board Acknowledges Receiving the Financial Report.*

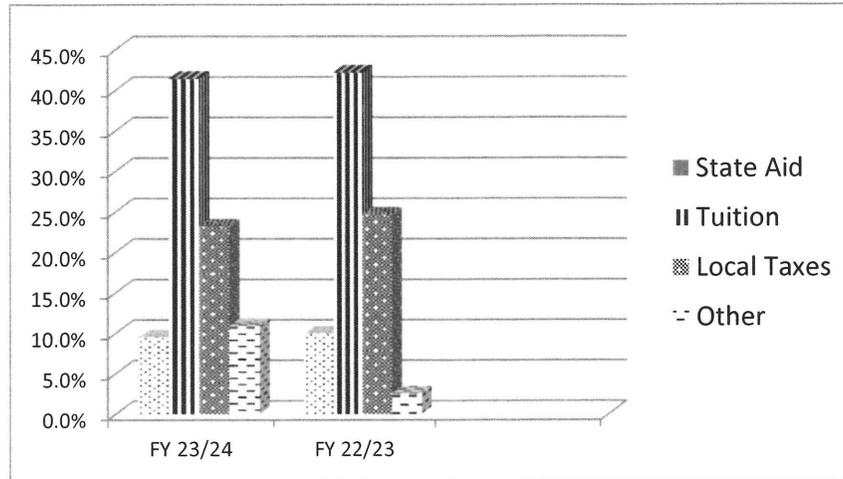
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2023-24**

	<b>September 30, 2023</b>	<b>September 30, 2022</b>	<b>Difference</b>
<b>Assets</b>			
Cash and Cash Equivalents	\$ 29,606,978	\$ 32,309,658	\$ (2,702,680)
Investments	9,595,927	9,423,010	172,917
Accounts Receivable	28,076,156	26,293,097	1,783,059
Inventories	140,469	151,309	(10,840)
Prepaid Expenses	1,589,897	1,409,824	180,073
Net Fixed Assets	125,697,665	127,161,256	(1,463,591)
<b>Total Assets</b>	<b>\$ 194,707,092</b>	<b>\$ 196,748,154</b>	<b>\$ (2,041,062)</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$ 877,319	\$ 889,436	\$ (12,117)
Accrued Expenses	1,642,898	1,524,680	118,218
Deposits	100,630	94,241	6,389
Deferred Revenue	1,894	35,672	(33,778)
Funds held for others	105,443	120,812	(15,369)
Revenue Bonds payable	2,490,000	4,965,000	(2,475,000)
<b>Total Liabilities</b>	<b>\$ 5,218,184</b>	<b>\$ 7,629,841</b>	<b>\$ (2,411,657)</b>
Fund Balance - Beginning	\$ 182,225,411	\$ 186,182,241	\$ (3,956,830)
Reserve for encumbrances/prior year	94,320	125,590	(31,270)
Current year increase(decrease)	7,169,177	2,810,482	4,358,695
<b>Total fund Balance</b>	<b>\$ 189,488,908</b>	<b>\$ 189,118,313</b>	<b>\$ 370,595</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 194,707,092</b>	<b>\$ 196,748,154</b>	<b>\$ (2,041,062)</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2023-24**

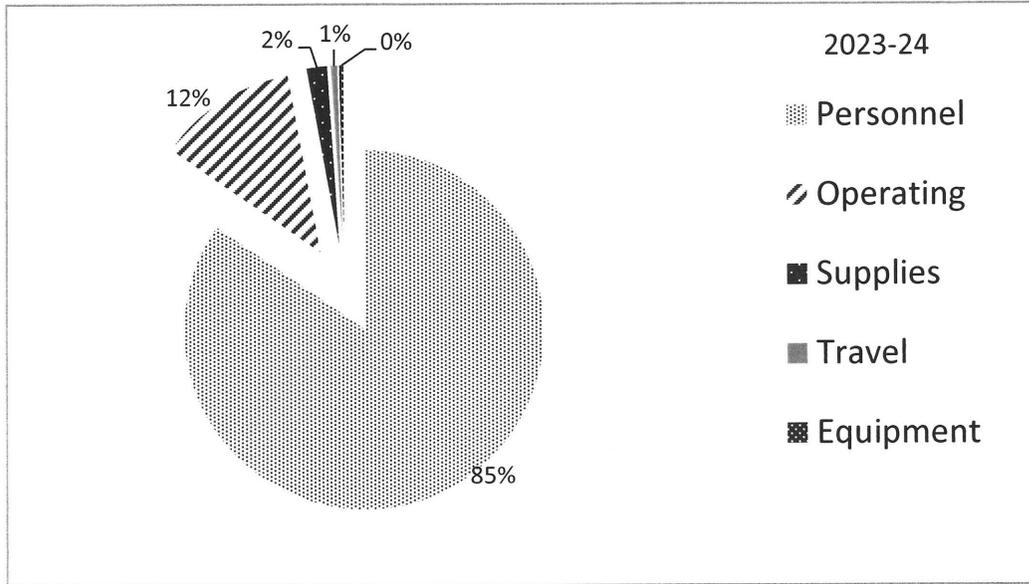
Fund	Budget	September	Projected Year-to-Date	Actual Year-to-Date	%
					Budget
<b>General Operating</b>					
Revenues	\$65,023,525	\$ 9,927,373	\$ 14,955,411	\$ 15,166,803	23.3%
Expenditures	65,023,525	4,516,665	13,004,705	13,294,351	20.4%
<b>Totals</b>		<b>\$ 5,410,708</b>	<b>\$ 1,950,706</b>	<b>\$ 1,872,452</b>	
<b>Capital Improvement</b>					
Revenues	\$10,885,109	\$ 2,222,057		\$ 2,497,112	
Expenditures	10,885,109	293,826		1,514,405	
<b>Totals</b>		<b>\$ 1,928,231</b>		<b>\$ 982,707</b>	
<b>Accessibility</b>					
Revenues	\$419,150	\$ 602,969		\$ 666,271	
Expenditures	419,150	1,906		106,631	
<b>Totals</b>		<b>\$ 601,063</b>		<b>\$ 559,640</b>	
<b>Auxiliary</b>					
Revenues		\$ 1,070,794		\$ 6,009,480	
Expenditures		3,927,099		10,202,808	
<b>Totals</b>		<b>\$ (2,856,305)</b>		<b>\$ (4,193,328)</b>	
<b>Restricted</b>					
Revenues		\$ 4,740,548		\$ 14,320,131	
Expenditures		1,260,170		7,212,204	
<b>Totals</b>		<b>\$ 3,480,378</b>		<b>\$ 7,107,927</b>	
<b>Revenue Bond</b>					
Revenues	\$2,922,168	\$ 1,877		\$ 1,270,357	
Expenditures	2,922,168	39,706		430,578	
<b>Totals</b>		<b>\$ (37,829)</b>		<b>\$ 839,779</b>	
<b>All Funds</b>					
Revenues		\$ 18,565,618		\$ 39,930,154	
Expenditures		10,039,372		32,760,977	
<b>Totals</b>		<b>\$ 8,526,246</b>		<b>\$ 7,169,177</b>	

**Central Community College  
General Fund  
Revenue Summary  
September 30, 2023**



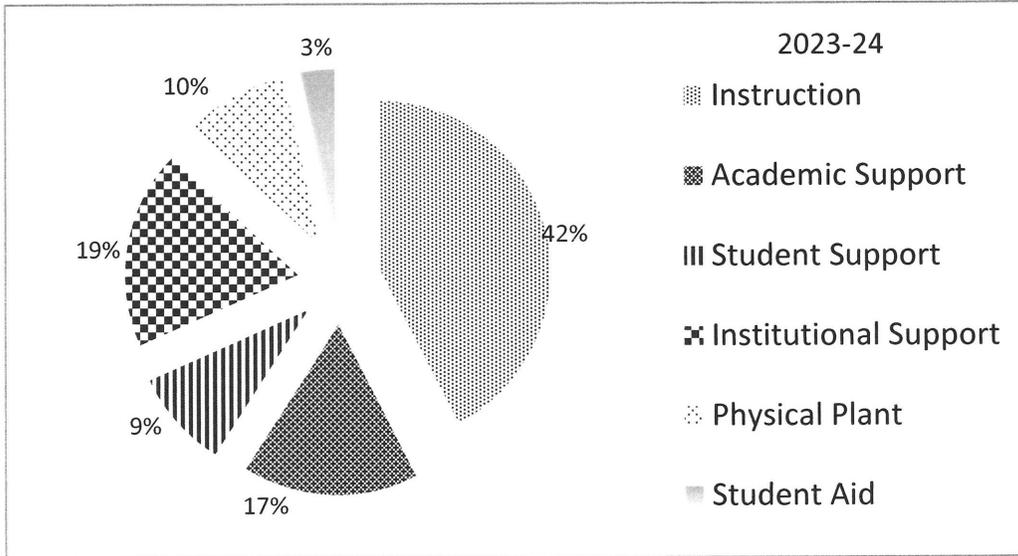
General Operating Fund	September			FY 23/24	FY 22/23
	Budget	Actual	Year-to-Date	%	%
State Aid	\$ 11,623,411	\$ 1,105,547	\$ 1,105,546	9.51%	10.00%
Tuition	10,156,958	(11,669)	4,205,588	41.41%	42.17%
Local Taxes	41,843,156	8,795,561	9,702,671	23.19%	24.66%
Other	1,400,000	37,934	152,998	10.93%	2.54%
Subtotal	\$ 65,023,525	\$ 9,927,373	\$ 15,166,803	23.33%	23.68%
<b>Total Operating Revenue</b>	<b>\$ 65,023,525</b>	<b>\$ 9,927,373</b>	<b>\$ 15,166,803</b>	<b>23.33%</b>	<b>23.68%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
September 30, 2023**



Type	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 11,262,466	22.24%	\$ 10,763,031	22.31%
Operating	1,650,990	13.90%	1,644,140	13.84%
Supplies	244,756	18.27%	214,694	16.03%
Travel	79,892	10.82%	97,325	13.18%
Equipment	56,247	12.92%	176,176	54.02%
<b>Totals</b>	<b>\$ 13,294,351</b>	<b>20.45%</b>	<b>\$ 12,895,366</b>	<b>20.62%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
September 30, 2023**



Function	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 5,634,567	20.25%	\$ 5,113,334	19.30%
Academic Support	2,211,444	19.19%	2,275,836	20.87%
Student Support	1,229,545	22.29%	1,114,449	20.73%
Institutional Support	2,501,148	19.02%	2,594,205	20.26%
Physical Plant	1,280,950	21.62%	1,373,720	23.35%
Student Aid	436,697	40.27%	423,822	39.85%
<b>Totals</b>	<b>\$ 13,294,351</b>	<b>20.45%</b>	<b>\$ 12,895,366</b>	<b>20.62%</b>

**Central Community College  
Investments  
September 30, 2023**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	3.090%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	3.090%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.500%	CD	227,016.02	06/03/25
Five Points Bank/Grand Island	2.430%	CD	221,247.73	06/03/25
Bank of the Valley, David City	0.800%	CD	274,348.75	06/11/24
Exchange Bank, Grand Island	0.500%	CD	109,736.34	06/08/24
Clarkson Bank/ Clarkson	1.000%	CD	100,000.00	06/11/24
Bank of the Valley, David City	2.600%	CD	266,252.19	06/11/24
Cornerstone/Aurora	0.700%	CD	111,935.80	06/11/24
Cornerstone/Central City	0.700%	CD	111,935.80	06/11/24
Cornerstone/Columbus	0.700%	CD	111,935.80	06/11/24
Cornerstone/Grand Island	0.700%	CD	111,935.80	06/11/24
Cornerstone/Rising City	0.700%	CD	111,935.80	06/11/24
FirsTier Bank/Elm Creek	0.600%	CD	100,000.00	12/03/24
<b>Total</b>			\$ 2,158,280.03	
<b>Capital Improvement</b>				
Five Points Bank	3.090%	MM	\$ 846,226.68	
Nebr Liquid Asset Funds	5.070%	MM	559,864.83	
First National Bank/David City	2.450%	CD	219,134.44	06/17/25
Firstier Bank/Elm Creek	0.500%	CD	150,000.00	06/11/24
First State Bank/Gothenburg	1.200%	CD	110,507.22	11/23/24
First State Bank/Gothenburg	1.400%	CD	113,502.01	11/03/24
<b>Total</b>			\$ 1,999,235.18	
<b>Revenue Bond</b>				
Five Points Bank	3.090%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/25
First Nebraska Bank/Arcadia	2.400%	CD	224,355.46	07/24/25
Clarkson Bank/Clarkson	1.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	1.400%	CD	284,056.46	11/26/24
<b>TOTAL</b>			\$ 2,038,411.92	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,595,927.13	

**Central Community College**  
**County Receipts as of September 30, 2023**

<b>County</b>	<b>Balance 7/1/23</b>	<b>2023-24 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections September</b>	<b>Received Year-to-Date</b>	<b>% Received FY 23/24</b>	<b>% Received FY 22/23</b>
Adams	\$ 1,604,307	\$ 3,910,797	\$ 5,515,104	\$ 944,032	\$ 1,152,384	20.90%	18.26%
Boone	496,447	1,464,752	1,961,199	298,115	316,320	16.13%	15.84%
Buffalo	2,350,780	6,201,983	8,552,763	1,578,617	1,729,945	20.23%	19.43%
Butler	741,582	2,318,337	3,059,919	468,531	496,226	16.22%	16.79%
Clay	692,058	1,980,756	2,672,814	382,751	425,213	15.91%	15.87%
Colfax	684,587	1,940,368	2,624,955	414,010	465,899	17.75%	13.23%
Dawson	1,179,440	3,229,993	4,409,433	728,244	796,391	18.06%	17.93%
Franklin	301,785	904,268	1,206,053	181,449	193,714	16.06%	15.66%
Furnas	311,402	964,156	1,275,558	152,078	171,747	13.46%	14.03%
Gosper	247,296	840,764	1,088,060	155,887	176,357	16.21%	14.82%
Greeley	337,665	893,879	1,231,544	150,221	166,704	13.54%	13.92%
Hall	2,291,882	5,892,840	8,184,722	1,459,251	1,603,118	19.59%	19.94%
Hamilton	992,373	2,758,433	3,750,806	620,303	659,964	17.60%	18.85%
Harlan	297,208	1,014,164	1,311,372	159,779	174,384	13.30%	13.22%
Howard	460,202	1,310,925	1,771,127	275,712	304,652	17.20%	16.28%
Kearney	596,457	1,780,107	2,376,564	348,707	384,286	16.17%	16.50%
Merrick	640,641	1,705,409	2,346,050	396,618	429,878	18.32%	18.36%
Nance	343,857	951,745	1,295,602	191,511	204,302	15.77%	15.03%
Nuckolls	360,042	1,016,803	1,376,845	215,217	239,870	17.42%	16.68%
Phelps	714,353	2,084,683	2,799,036	404,574	455,744	16.28%	16.08%
Platte	2,177,878	5,551,786	7,729,664	1,232,991	1,357,998	17.57%	19.27%
Polk	588,032	1,650,146	2,238,178	313,360	339,396	15.16%	15.04%
Sherman	357,377	848,129	1,205,506	162,018	175,282	14.54%	14.35%
Valley	339,501	914,136	1,253,637	195,246	214,124	17.08%	16.21%
Webster	334,034	1,013,906	1,347,940	176,885	189,670	14.07%	14.32%
<b>Totals</b>	<b>\$ 19,441,186</b>	<b>\$ 53,143,265</b>	<b>\$ 72,584,451</b>	<b>\$ 11,606,107</b>	<b>\$ 12,823,568</b>	<b>17.67%</b>	<b>17.41%</b>

## Central Community College

### Fine and Performing Arts Program Concert Piano

#### Columbus Campus

This project consists of the purchase of a concert grand piano to replace the aging Chickering concert grand piano acquired in used condition from the City of Columbus in 1979 and located in the Fine Arts Theatre on the Columbus Campus.

The anticipated cost of replacement could be up to \$30,000.

- Concert grand piano, 5' 10"
- New or consignment preferred
- Warranty included - preferred
- Delivery of new piano and removal of existing piano costs included
- Music faculty will be involved in evaluation of final instrument as available.

Funding sources include up to \$10,000 in general funds with remainder from fine arts auxiliary accounts and possible fundraising coordinated with the Central Community College Foundation.

The College recommends the search and purchase of a concert grand piano, meeting specifications outlined above, in the amount not to exceed \$30,000.



**Central Community College Raider Athletics NAME, IMAGE, AND LIKENESS POLICY:** In compliance with the Nebraska Fair Pay to Play Act (Nebraska Statutes [48-3601](#) to [48-3609](#)), Central Community College Board of Governors allows student-athletes to receive compensation for the use of their name, image, or likeness (NIL) in *non-institutional* activities. (draft 9.27.2023)

## Central Community College NIL Procedures (draft 9.27.2023)

**Defining NIL activities** – When a student-athlete receives compensation for providing services, selling products, hosting events, accepting donations, monetizing media or licensing rights to/for others tied to the student-athlete’s name, image or likeness, that is considered an NIL activity.

**Athletic and Athletics Related Activities not considered NIL activities** - Student-athletes may not promote or receive compensation for NIL activities while participating in athletic and athletics-related activities. Such activities include, but are not limited to, the following:

- Practice and competition (including the period required by the coach to report to the event until released by the sports program)
- Organized team promotional activities
- Recruiting activities (including student-hosting duties)
- Media activities (including press conferences/interviews) coordinated by Central
- Fundraising events
- Community service events
- Team-building events

**NIL agreements** - Student-athletes, through the use of Central Community College Athletics’ NIL partner **Opendorse**, must maintain a current account on Opendorse and submit all NIL deals through their platform. All NIL agreements are made without the involvement of Central Community College.

- Student-athletes are encouraged to disclose such activities at least five (5) days prior to the execution of any NIL agreement through Opendorse. Payment for services can be received in the form of cash, gift cards, products, and more. Central Community College is not responsible for any tax liabilities or other costs any student-athlete incurs as a result of the choice to engage in NIL activities.
- Student-athletes may secure representation, only for NIL and not for future professional athletic contract negotiations. A professional service provider representing a student-athlete for the purpose of securing compensation for the student-athlete’s NIL must be licensed as required by the State of Nebraska. Upon request from the student-athlete, Central will provide education on best practices for evaluating professional service providers.
- To comply with F1 Visa requirements, international student-athletes should not enter into any agreement for name, image, or likeness without first communicating with the Athletic Director and/or the primary designated school official (PDSO) by emailing [internationaladmissions@cccneb.edu](mailto:internationaladmissions@cccneb.edu).
- Need-based financial aid could be impacted based on compensation from NIL activities. Examples of need-based financial aid include Pell Grants, work-study employment, and subsidized direct student loans.
- In compliance with Nebraska Fair Pay to Play Act, Central Community College will provide education and guidance to student-athletes in support of their noninstitutional NIL activities through Opendorse. Central will not develop, operate, negotiate, or promote noninstitutional NIL activities for student-athlete

- Prohibited compensation arrangements associated with NIL include the following:
  - Compensation in exchange for a student-athlete’s athletic participation or performance at Central Community College (“pay-for-play”).
  - Compensation in exchange for a student-athlete’s decision to attend Central Community College
  - Compensation for work not performed.
  - Agreements that violate Federal, State, NJCAA, or Central Community College rules, policies, laws, and regulations.
  - Agreements involving the following: tobacco/tobacco/vaping companies, alcohol/alcoholic beverage companies, sellers or dispensaries of controlled substances, adult entertainment businesses, or businesses engaged in gambling activities.
  - Student-athletes may not promote an NIL deal during pre-game, in-game, and/or post-game of Central Community College Athletic contests.
  - Compensation opportunities for the student-athlete’s name, image, or likeness should not conflict with academic activities, athletic competitions, official team activities, or Central-sponsored events.
  - The use of Central Community College facilities and grounds, including Athletics Department facilities, is subject to Central Community College policies and procedures, and may require payment of a use fee.
  
- Student-athletes will communicate with the Athletic Director prior to using Central Community College intellectual property in NIL activities by submitting the Intent to Use Intellectual Property form (link in development). Intellectual property includes, but is not limited to, the CCC marks and logos; CCC facilities; all aspects of uniforms, gear, and apparel; photos, videos, and highlights containing CCC marks and logos. Exceptions to the policy include:
  - Marks or logos used by a third-party in NIL activities, provided the third-party is an existing Central Community College partner holding “use of marks” privileges
  - Marks or logos used in social media avatars, provided a third-party unaffiliated with the college is not also featured
  - Student-athlete competition photos used for individual autograph signings
  - Marks or logos used for the promotion of student-athlete camps or clinics, provided a third-party unaffiliated with Central is not also featured
  - Apparel produced through a College licensee that is pre-approved by Central Community College.
  
- Student-athletes will only be allowed to use Central facilities for NIL activities through an executed facility use agreement. Associated rental fees and waiver of liability agreements will be coordinated through the Campus Event Coordinator.
  
- NIL agreements conflicting with institutional values include any entity or individual that, in Central’s reasonable and good faith judgment, negatively impacts or reflects adversely on Central Community College or Raider Athletics, including, but not limited to, bringing about public disrepute, contempt, embarrassment, scandal, ridicule, or otherwise negatively impacting the reputation or the moral or ethical standards of Central Community College or Raider Athletics.

**CCC reserves the right to adjust these procedures at any time based on institutional or NJCAA policy changes or changes in applicable laws, rules or regulations. The application of these procedures through the CCC Name, Image, Likeness Policy in no way creates an employment relationship between the College and any student-athlete.**

## Purchasing Policy

The Purchasing Department is the sole College Department through which acquisitions and transactions are made. Purchasing decisions in awarding College contracts shall be made without prejudice, favoritism, or relationships which could result in a conflict of interest. Decisions shall be made on the merits of the situation, such as vendor compliance with specifications, price, delivery, service, terms, and conditions.

The responsibility to approve all College purchases and contractual agreements is delegated by the Board of Governors to the President:

- A. Any contract for services, lease purchase, item, or group of items that have an actual cost greater than ~~\$21,000.00~~ \$30,000.00 shall require Board approval before purchase. A list of purchases with a cost between \$10,000.00 and ~~\$21,000.00~~ \$30,000.00 shall be included within the information presented to the Board at each scheduled monthly Board meeting.
- B. Contracts for professional services (e.g. Architectural and Engineering) that have an actual cost greater than \$30,000.00 shall require Board approval. A list of contracts with a cost between \$10,000.00 and \$30,000.00 shall be included within the information presented to the Board at each scheduled monthly meeting.

Should an emergency be declared by the President, the limits set forth in this policy may be waived by the President. A report of any waivers and actions taken shall be provided to the Board at the next scheduled Board of Governor's meeting for ratification and approval.

The President may also authorize, without complying with the requirements specified in this policy, payment to a vendor for an item or service if the item or service is routinely utilized and paid for by the College on an on-going, recurring basis. (Examples of such items and services include but are not limited to payments for utilities, telephone services, rents, maintenance services, payroll and payroll taxes, and costs of employee benefits approved by the Board).

**Motion to Approve the MEMORANDUM OF UNDERSTANDING  
Between GLOBAL PARTNERS IN HOPE and CENTRAL COMMUNITY COLLEGE**

The Central Community College Board of Governors authorizes the College President to sign the Memorandum of Understanding by and between Global Partners in Hope and Central Community College with regards to “Salama Stoves.”

Approved by the Board of Governors on Oct. 19, 2023.

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Rita Skiles, Chair  
CCC Board of Governors

**MEMORANDUM OF UNDERSTANDING**  
**By and Between**  
**GLOBAL PARTNERS IN HOPE and CENTRAL COMMUNITY COLLEGE**

The purpose of this Memorandum of Understanding is to outline the relationship and expectations between Global Partners in Hope (“GPIH”) and Central Community College (“CCC”), with regards to “Salama Stoves”.

This Memorandum of Understanding identifies the commitment of CCC, a multicampus community college dedicated to students, community, innovation, and student success, to partner and collaborate with GPIH, a non-profit organization dedicated to community development of under-resourced communities and ensuring that women and children not only survive but thrive for generations in under-served regions of French-speaking West Africa.

GPIH agrees to partner with CCC to provide funding in the amount of Two Thousand Dollars (\$2,000USD) to be designated toward the purchase of a pinch roller for the welding program of CCC.

GPIH agrees to provide CCC with funding of an additional Two Thousand Dollars (\$2,000USD) for the purchase of raw materials necessary in the production of Salama Stoves.

CCC will provide materials, labor, and use of machinery, for the production of Salama Stoves.

CCC will be solely responsible for acquiring raw materials necessary to produce Salama Stoves.

CCC will consult with Dr. Coleen Stice if there is a need to alter any portion of the production process before implementing such alteration.

The Salama Stoves are being transferred to GPIH “as is” and GPIH agrees that it has the opportunity to inspect all Salama Stoves prior to taking delivery. CCC makes no warranty as to the quality and condition of the Salama Stoves. CCC shall have no liability for any damage, loss, or injury upon delivery of the Salama Stoves to GPIH.

CCC agrees to store completed Salama Stoves for a period of up to six (6) months on CCC’s premises at no charge to GPIH.

GPIH agrees to assume responsibility for shipping and delivery of completed Salama Stoves to its international partners on the continent of Africa.

GPIH and CCC mutually agree that cancellation of this Memorandum of Understanding may be initiated by either party upon thirty (30) days written notice to the other party.

This Memorandum of Understanding was executed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

GLOBAL PARTNERS IN HOPE ("GPIH")



By: \_\_\_\_\_  
Ian Vickers, President and Chief Executive Officer

CENTRAL COMMUNITY COLLEGE

By: \_\_\_\_\_  
\_\_\_\_\_ (Printed name)  
\_\_\_\_\_ (Title)



# Columbus Campus and Artificial Intelligence



# Using AI in the Workplace and Classroom

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AI is already in our everyday life; we all use AI

Generative AI has created new opportunities for creating an endless variety of options

Generating is not the same as searching

AI is great with tactics and horrible with strategy

We can use these tools to build efficiencies and buy time in our day

# Using AI in the Workplace and Classroom

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Tod Heier, Associate Dean of Arts, Sciences, and Business



Kim Saum, Resource Center Assistant



Sean McDonald, Speech Faculty

## Recommendation for First Responder Recruitment & Retention Act

### **Background:**

LB 447 which included the Law Enforcement Act was introduced and passed to be enacted during the 2016/2017 academic year. This act required public institutions within Nebraska to waive 100% of the tuition charges for law enforcement officers who were seeking a degree that led to a career in law enforcement. From 2016 to the 2022/2023 academic year CCC had 5 students participate with a combined total of \$2,956.60 of tuition waived.

LB 447 was amended to LB 727 which adjusted the name to the First Responder Recruitment & Retention Act and extended the scope of eligible students. LB 727 was passed in June 2023 with an enactment date of September 2, 2023 becoming Nebraska statute 85-2601 thru 85-2606.

The extension of LB 727 was for professional firefighters and their legal dependents as well as the legal dependents of law enforcement officers for up to five consecutive years of college tuition waivers.

There has been much discussion and request for clarification on this act as there are several parts that were not clearly defined. Based upon information received from several parties and the act itself the below recommendation is being brought forth as we wait for further clarification on the act which will hopefully occur during the next legislative session.

### **Definitions:**

*Law Enforcement Officer:* Law enforcement officer means any person who is responsible for the prevention or detection of crime or the enforcement of the penal, traffic, or highway laws of the State of Nebraska or any political subdivision of the state for more than one hundred hours per year and who is authorized by law to make arrests. This definition was taken directly from the act.

*Professional Firefighter:* Professional firefighter means a firefighter or firefighter-paramedic who is a member of a paid fire department of a municipality or a rural or suburban fire protection district in the state of Nebraska, including a municipality having a home rule charter or a municipal authority created pursuant to a home rule charter that has its own paid fire department, and for whom firefighting is a full-time career. This definition was taken directly from the act.

*Legal Dependent:* A dependent, for the purposes of this program, is defined as a biological child, stepchild, foster child, sibling, stepsibling, or descendant who can legally be claimed as a dependent by a law enforcement officer (as defined above) or professional firefighter (as defined above). Being a dependent student means you meet the definition of a "[dependent student](#)" under the Free Application for Federal Student Aid (FAFSA) and that at least one parent or legal guardian qualifies as a law enforcement officer or professional firefighter residing in the State of Nebraska. This definition was agreed upon by the other community colleges, states colleges and university system.

### **Degree Eligibility Recommendation:**

*Law Enforcement Officer:* Pursues studies leading to an associate degree that relates to a career in law enforcement. CCC programs will include:

- Associate of Arts Transfer Degree
- AAS Accounting
- AAS Business Administration
- AAS Criminal Justice
- AAS Human Services
- AAS Information Technology and Systems
- AAS Paramedicine

*Professional Firefighter:* Pursues studies leading to an associate degree in science or medicine that relates to a career in professional firefighting. CCC programs will include:

- Associate of Science Transfer Degree
- Associate Degree of Nursing
- AAS Paramedicine

The law allows for an appeal process if denied due to program choice for student to justify how program relates to law enforcement or professional firefighting careers.

*Legal Dependent:* Pursues studies leading to an associate degree. All CCC associate degree programs will be included for legal dependents.

#### **Recommendation of Funding:**

85-2603 and 85-2603.01 does indicate that this waiver is to be applied only after all federal & state grants have been applied. CCC would follow this and create a hierarchy of funding. The hierarchy of funding would be:

- Federal Pell Grant
- Federal Supplemental Opportunity Grant
- Nebraska Opportunity Grant
- Central Community College Funded Scholarships
- First Responder Recruitment & Retention Tuition Waiver

The First Responder Recruitment & Retention Tuition Waiver would be paid through one college wide general ledger account.

#### **Application for Funding Process and Student Eligibility Recommendations:**

85-2605 does have some stipulations for what information should be provided to the school, but in order to follow the above proposed hierarchy of funding the completion of the FAFSA should be also required.

*Law Enforcement Officer or Professional Firefighter:*

1. Be fully admitted into CCC
2. Complete Free Application for Federal Student Aid (FAFSA)
3. Submit verification of residency received from the Department of Revenue
4. Submit verification of satisfactory performance signed by fire chief or superior officer, which also serves as the application for funds.

*Legal Dependent:*

1. Be fully admitted into CCC
2. Complete Free Application for Federal Student Aid (FAFSA)
3. Submit application for First Responder Recruitment & Retention Tuition Waiver application
4. Submit verification of residency received from the Department of Revenue
5. Submit verification of satisfactory performance signed by fire chief or superior officer

**Tuition Wavier Recommendation After Graduation:**

Within 85-2606 there is guidance that if a legal dependent does not maintain Nebraska residency for five (5) years following graduation, the institution is able to seek out reimbursement of the tuition waiver. There has been discussion with this language of whether this is intended as a tuition waiver or a forgivable loan. Due to the nature of the program and the cost both in time and personnel, it is our recommendation that CCC treats this as a tuition waiver and forgoes the ability to seek repayment.

It is recommended that the Board authorize the College President to adopt or modify the recommendation presented above as Central Community College's implementation of Nebraska Statute 85-2601 regarding the First Responder Recruitment and Retention Act.

# Assessment of Student Learning Update

Board of Governors

October 2023

# The Why

**4.B.** The institution engages in ongoing assessment of student learning as part of its commitment to the educational outcomes of its students.

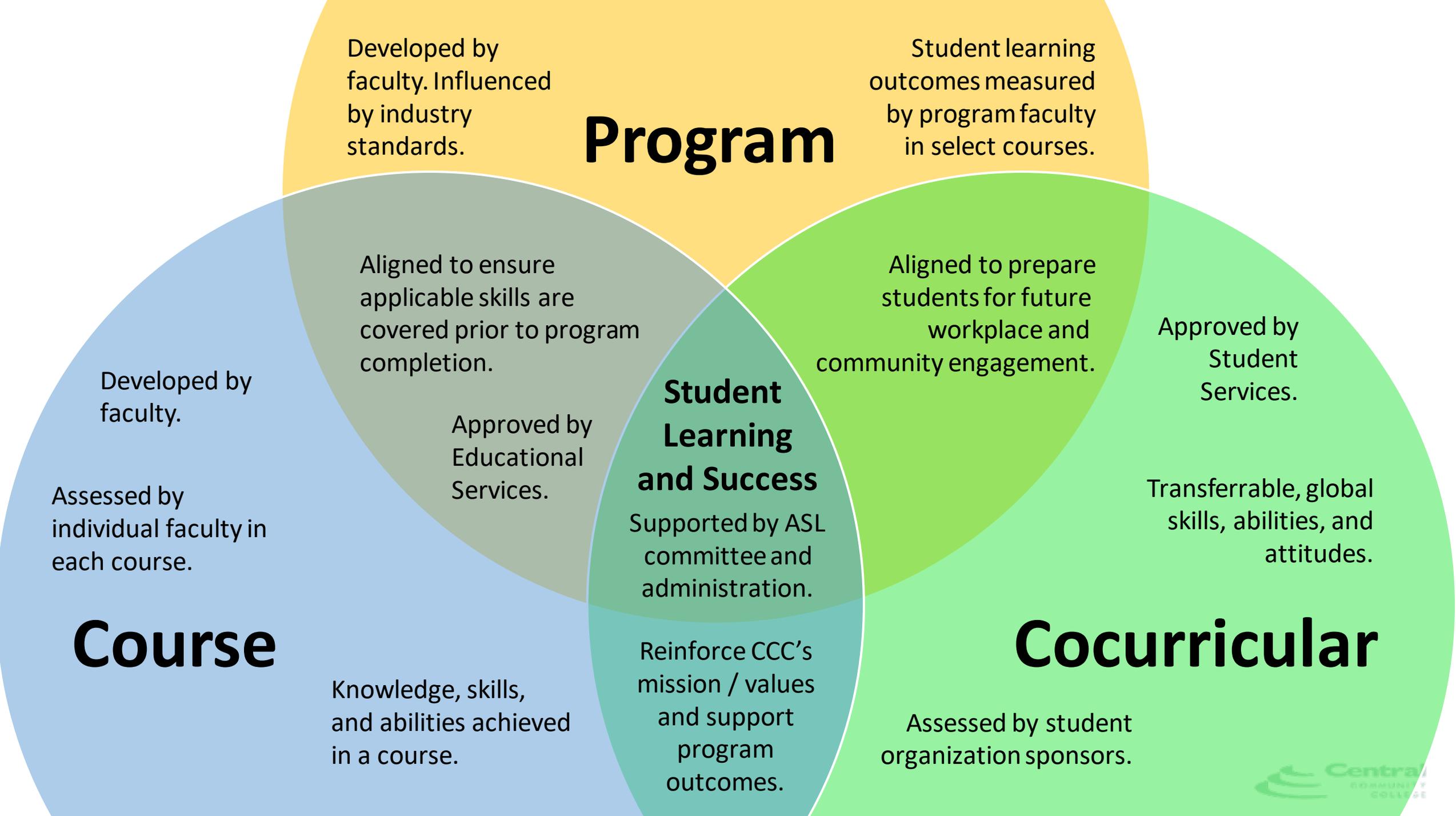
The institution('s)...

- has effective processes for assessment of student learning and for achievement of learning goals in academic and cocurricular offerings.
- uses the information gained from assessment to improve student learning.
- processes and methodologies to assess student learning reflect good practice, including the substantial participation of faculty, instructional and other relevant staff members.

## Higher Learning Commission Criteria for Accreditation

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Criterion 4. Teaching and  
Learning: Evaluation and  
Improvement



# Program

Developed by faculty. Influenced by industry standards.

Student learning outcomes measured by program faculty in select courses.

# Course

Developed by faculty.

Assessed by individual faculty in each course.

Knowledge, skills, and abilities achieved in a course.

# Cocurricular

Assessed by student organization sponsors.

Approved by Student Services.

Transferrable, global skills, abilities, and attitudes.

## Student Learning and Success

Supported by ASL committee and administration.

Reinforce CCC's mission / values and support program outcomes.

Aligned to ensure applicable skills are covered prior to program completion.

Approved by Educational Services.

Aligned to prepare students for future workplace and community engagement.

# General Education Outcomes

## Communication

Students will receive and express information, ideas, and opinions in an effective and clear manner to a variety of audiences utilizing multiple formats and styles of communication.

## Critical Thinking and Problem Solving

Students will use critical thinking and logical problem-solving techniques to research and evaluate information, analyze problems, formulate conclusions, and communicate results.

## Life and Career Skills

Students will develop the necessary interpersonal, intrapersonal, and professional skills to be successful in ever-changing life and work environments.

## Information & Technology Literacy

Students will use digital technology, communication/networking tools, social networks appropriately to access, manage, integrate, evaluate, and effectively present information in an increasingly technological society.

## Global Awareness

Students will develop a sensitivity to and awareness of global issues from a cultural, historical, aesthetic, and philosophical context.

# Program Outcomes

## Automotive

- Practice safe work habits including a well maintained and clean work environment.
- Navigate online service publications while practicing the ability to interpret and apply information.
- Diagnose vehicles using proper procedures, service information, and flow charts.
- Perform maintenance and repair services according to industry standards.



## Hospitality Management & Culinary Arts

- Identify basic organizational principles within the hospitality management process.
- Exhibit personal and business standards accepted in the hospitality industry.
- Examine foundations of management, leadership and human resource in hospitality management.
- Identify the principles of quality customer service.



## Occupational Therapy Assistant

- Provide quality occupational therapy services in a variety of practice environments.
- Meet the demands of current and future practice.
- Demonstrate ethical reasoning, practice professional Code of Ethics, and professional integrity.



# Reporting

	Program	Course	Cocurricular
<b>Participants</b>	All faculty, instructional administration	All faculty, instructional administration	All student org sponsors, beginning 2024
<b>Reporting Cycle</b>	Annually, calendar year	Annually, academic year	Biennial, academic year
<b>Report Components</b>	Program assessments with outcome alignment	Course competencies	Activity to be assessed with outcome alignment
	Assessment methodology, evaluation frequency	Aligned activities	Method type (direct or indirect)
	Expected results, actual results	(eventual) Student results	Sample size / participation
	Measurement analysis	Interventions	Results and key findings
	Evidence of Action		Summary challenges
	Recommendations		Planned improvements

# Successes

Continuous improvement.

Productive collaboration.

Improved instruction.

Efficient use of instructional tools.

Sustained practice.

Research-based interventions.

Student success.



10-12-2023

To: Dr. Matt Gotschall and CCC Board of Governors

From: John A. Novotny

RE: ACCT National Leadership Congress, Las Vegas, 10-8-2023 to 10-12-2023

I attended this meeting along with administration members Chris Waddle and Kelly Christiansen. It was a very good conference, and I came back with the comforting feeling that we are doing many things right, we have a great board, administration, staff, faculty and of course of most importance, our students. But, there are always “opportunities” to improve and simply continue to thrive in this diverse and rapidly changing and dynamic industry.

I attended the regional luncheon where Dr. Lauren Gillespie was awarded the Western Regional Faculty Member honor, being a former biology instructor at CCC’s Columbus campus. That evening, Chris, Kelly and I, along with Dr. Gillespie and NCCA state association executive director Courtney Wittstruck, attended the national awards. Dr. Gillespie did not win the national award, but CCC was well represented at the ceremony.

I was also able to network with many trustees and administration members from other community colleges from within our state, and also with many who had prior connections in some way to CCC. I participated in the delegate voting sessions where we voted for candidates vying for the leadership of our region.

There were concurrent breakout sessions each day, and I attended the maximum I could for the time allotted. Below is a summary list of the sessions I attended, and I would be happy to visit with anyone in more detail about any of these sessions.

- **The Community College Baccalaureate: An Update on the National Landscape**  
(Of note: 1 out of 10 community colleges offer baccalaureate degrees, in 24 of the 50 states.)
- **Emergency Operations Planning: Ransomware Rehearsal**  
(Of note: a number of colleges have reported paying \$250,000 to \$1,000,000+ for attacks, and live simulations were recommended beyond policy and procedures, and some insurance companies requiring such.)
- **DEI as a Base not a Bucket**  
(Take-home message was that DEI goes beyond “open enrollment”. It ties into the basics of hiring of administration, staff, etc. The Higher Learning Commission and other credentialing authorities may tie future credentialing to DEI policies.)
- **Kids on Campus: Partnering Community Colleges with Head Start Centers**  
(Head Start Centers may or may not be relevant to CCC, but many community colleges reported offering day care on their campuses.)
- **Rightsizing for the Future**  
(Take-home message was that sometimes growth is not the best choice and alternatives or downsizing may be the best path, especially in light of online learning vs. brick and mortar facilities.)
- **Creating a Care Network to Support Student Needs**  
(Many students are in need of mental health services and emotional, social and basic needs. Iowa Western Community College out of Council Bluffs, IA explained their trials and struggles with trying to meet these needs.)

- **The Important Role of Apprenticeships for Employers, Workers and Advancing Equity**  
(The post COVID employer workplace is trying their best to obtain and retain students, and many colleges are finding apprenticeships as a great pathway to achieve these goals.)
- **Closure on a Modern American Crime Story: From Crime & Loss to Recovery and Justice**  
(This was a sequel to the ransomware rehearsal session. Cape Code Community College IT and Information officers described how their system was compromised, what it cost in terms of dollars, time and stress, the pursuit of pursuing and convicting the Russian based operation ring, and the ultimate sentencing and jailing of the perpetrators.)
- **Social Media 2.0: More Meets the Eye**  
(Former CCC Hastings Campus President Jerry Wallace was 1 of 4 panelists that presented about how students use social media, what their expectations are, limitations that community colleges struggle with, and opportunities within.)

## President's Report, October 19, 2023

Dr. Matt Gotschall

Columbus Campus

- Attended several meetings this past month with InternNE (powered by Aksarben) representatives as they branch out to encourage more internships and apprenticeships with businesses across the state. This is part of \$20 million from the state to expand work-based internships across Nebraska.
- Attended a successful Early College coordinator meeting in Hastings where our area guidance counselors are brought in for updates and information about CCC. High schools from across our service area were in attendance.
- The exit meeting of the financial audit was positive with a full report to be presented to the CCC Board at the November meeting.
- Participated in the NCCA Board meeting regarding legislative priorities for next year. Rita Skiles, Dan Quick and Diane Keller were also in attendance. Rita participated in executive committee meetings the rest of the day as NCCA's vice president.
- Participated in annual report meeting at the Suzanne & Walter Scott Jr. Foundation in Omaha where Brett Wells, Alison Feeny, Chris Waddle and I shared successes and opportunities of the first 10 months of the Scott Scholars program at CCC-Hastings.
- Participated in State Chamber of Commerce legislative policy committees for Economic Development and Manufacturing. Served as secretary of the Nebraska Manufacturing Advisory Council meeting held at Behlen Mfg. in Columbus.
- Met with Kate Bolz, administrator for the U.S. Department of Agriculture's Nebraska office, regarding possible grants to support our expansion of services to additional rural communities within our service area.
- Followed up with MOU discussions with the new Schnase 1906 District in Hastings to promote more entrepreneurship programming and support for small businesses.
- Participated in strategic planning meeting for the Heartland United Way, serving Hall, Hamilton, Howard and Merrick counties.
- Attended the Nebraska Chamber's Manufacturing Summit for updates on manufacturing in Nebraska and where the "Coolest Thing Made in Nebraska" was announced – Rocket Mobility (all-terrain wheelchair) made in Columbus.
- Participated as treasurer of the Postsecondary International Network (PIN) executive committee meeting regarding executive director retirement and upcoming summit in 2024.

Updates provided by area vice presidents include:

- Representatives for NTI (Nebraska Transfer Initiative) course revisions have been selected. Faculty will meet in January in Grand Island to update courses.
- A new paraeducator certificate is being proposed and will be presented at the October Ed Services meeting. This certificate will qualify individuals to work as a Title I, SPED, or Early Childhood para in Nebraska School Districts meeting specific assessment/mastery requirements for the state as laid out in Rule 11, ESSA, and Title I guidance. With the completion of the certificate, individuals will be qualified for higher paying para positions, and it enables individuals to work with special populations.
- Area Entrepreneurship events include:
  - Monday, November 6 – Big Idea Grand Island at Kinkaider Brewing Company. Idea submission closes October 19 at [bigideagi.com](http://bigideagi.com).

- Tuesday, November 7th – Big Idea Hastings at The Lark. Idea submission closes October 16 at [bigideahastings.com](http://bigideahastings.com).
- Thursday, November 9th – Big Idea Columbus at the Columbus Innovation Center. Idea submission closes October 16th at [cccneb.edu/bigideacolumbus](http://cccneb.edu/bigideacolumbus).
- CCC-Hastings hosted 75 members of the Nebraska Counseling Association for its fall conference.
- CCC-Columbus commemorated Suicide Awareness Month with a variety of activities that included the first Raider Awareness Walk hosted by the Athletics Office on October 3 and culminated with participation in the Columbus Out of Darkness walk on October 7.
- TRIO students visited a pumpkin patch as one of their career trips. They observed behind-the-scenes operation of a self-owned business as well as some agricultural education elements. Several of the students had never been to a pumpkin patch or farm before.
- Barry Horner was recently presented with the Employer Support of the Guard and Reserve Patriot Award. An employee serving in the National Guard or Reserve or the spouse of a Guard or Reserve member may nominate individual supervisors and bosses for support provided directly to the nominating service member and his or her family. The Patriot Award reflects the efforts made to support citizen warriors through a wide-range of measures including flexible schedules, time off prior to and after deployment, caring for families, and granting leaves of absence if needed.
- The Columbus admissions office will be hosted the Latino Youth Leadership Summit on October 17 with around 600 students attending.
- Kazia Marques, Grand Island director of student engagement, recently spoke at the Upper Midwest Association for Campus Sustainability (UMACS) Conference that was held at the University of South Dakota in Vermillion. She joined Ben Newton to speak about student engagement related to Earth Month activities on all three campuses and at the Kearney Center as well as how to engage students through service and STEAM projects.
- Dia de los Muertos/Day of the Dead will take place on the Grand Island Campus on November 4 from 11 a.m. to 4 p.m. In 2022, over 500 people attended this cultural event which is organized by the Grand Island Campus Multicultural Resource Center. Faculty, staff, students and community members create altars for display at the event. Other activities include traditional Aztec/Mexican dances, face painting, crafts and a community mural project.
- The Kearney Center recently held a Hispanic Heritage Month Celebration event. Over 100 Kearney Center students attended the event.
- Central Visit Days have started and are in full swing. The Hastings Campus admissions office hosted 90 sophomores from Grand Island Northwest High School for a tour of the Hastings Campus.
- The Early College and admissions offices hosted the Fall Coordinators Meeting on the Hastings Campus. High School representatives (counselors, principals, and staff) learned about updates at CCC and toured programs.
- CCC staff met with representatives from the University of Nebraska at Kearney to review the status of our housing partnership. Both UNK and CCC are pleased with the shared partnership, and we had our highest number of applications (15) thus far for the fall semester.
- CCC has hired two full-time nursing directors to assist faculty and the dean in curriculum and simulation lab updates and coordination. This is especially helpful in preparation for upcoming ACEAN accreditation visits this spring with on-going responsibilities after that time. One is located in Columbus and the other in Kearney.
- Informal meetings by the nursing dean with first-year students are scheduled for October 4 (Columbus), October 18 (Kearney) and October 25 (Grand Island). These meetings are

scheduled to touch base with new students to answer questions, discuss concerns and offer solutions for problems.

- The Health Expo was held on September 20 in Grand Island with 94 students attending from 12 different area schools to learn more about our health science programs, nursing, nursing and medication assistants. This hands-on event to learn about occupations and the new simulation lab was well received.
- Five Medical Lab Technician students will graduate in December. These are the first students that CCC was able to “accelerate” through the program by offering all courses in spring and fall rather than one semester or the other.
- **The Third Annual Winter Commencement will be held on Friday, December 15, at the Columbus Campus at 2 p.m.**

CENTRAL COMMUNITY COLLEGE  
2023-24 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2023 - SEPTEMBER 30, 2023

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23	2032-24	% OF change	2022-23		
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>	
Credit - Campus	908	8.35%	838	975	-1.22%	987	908	-5.91%	965	44	7.32%	41	543	2.65%	529	28	100.00%	14	2,963	1.40%	2,922		Credit - Campus
Credit - Distance	2,061	6.46%	1,936	2,204	-2.99%	2,272	1,758	5.97%	1,659	152	-10.59%	170	498	61.69%	308	87	-15.53%	103	5,172	3.98%	4,974		Credit - Distance
Non-Credit Reim.	778	9.58%	710	207	-28.37%	289	263	35.57%	194	168	-9.19%	185	163	34.71%	121	3	#DIV/0!	0	1,582	5.54%	1,499		Non-Credit Reim.
<b>TOTAL</b>	<b>3,747</b>	<b>7.55%</b>	<b>3,484</b>	<b>3,386</b>	<b>-4.57%</b>	<b>3,548</b>	<b>2,929</b>	<b>3.94%</b>	<b>2,818</b>	<b>364</b>	<b>-8.08%</b>	<b>396</b>	<b>1,204</b>	<b>25.68%</b>	<b>958</b>	<b>118</b>	<b>0.85%</b>	<b>117</b>	<b>9,717</b>	<b>3.43%</b>	<b>9,395</b>		<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>2,713</b>	<b>8.26%</b>	<b>2,506</b>	<b>2,924</b>	<b>-2.34%</b>	<b>2,994</b>	<b>2,437</b>	<b>1.63%</b>	<b>2,398</b>	<b>191</b>	<b>-8.61%</b>	<b>209</b>	<b>1,014</b>	<b>24.88%</b>	<b>812</b>	<b>112</b>	<b>-3.45%</b>	<b>116</b>	<b>6,898</b>	<b>3.57%</b>	<b>6,660</b>		<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>3,449</b>	<b>9.35%</b>	<b>3,154</b>	<b>3,106</b>	<b>-4.49%</b>	<b>3,252</b>	<b>2,667</b>	<b>3.69%</b>	<b>2,572</b>	<b>361</b>	<b>-5.50%</b>	<b>382</b>	<b>1,163</b>	<b>27.94%</b>	<b>909</b>	<b>115</b>	<b>-0.86%</b>	<b>116</b>	<b>8,339</b>	<b>3.72%</b>	<b>8,040</b>		<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>	
Credit - Campus	215.33	9.75%	196.20	185.43	0.54%	184.43	276.90	-8.67%	303.17	4.67	-6.60%	5.00	89.73	-0.88%	90.53	2.80	86.67%	1.50	774.86	-0.76%	780.83		Credit - Campus
Credit - Distance	268.30	4.25%	257.37	271.33	-2.96%	279.60	239.30	10.68%	216.20	28.13	38.78%	20.27	63.03	70.81%	36.90	10.23	-5.01%	10.77	880.32	7.21%	821.11		Credit - Distance
Non-Credit Reim.	8.00	1.67%	7.86	2.66	-31.28%	3.87	4.14	59.65%	2.60	9.16	-0.09%	9.17	2.49	-15.07%	2.93	0.01	333.33%	0.00	26.46	0.11%	26.43		Non-Credit Reim.
<b>TOTAL</b>	<b>491.63</b>	<b>6.54%</b>	<b>461.43</b>	<b>459.42</b>	<b>-1.81%</b>	<b>467.90</b>	<b>520.34</b>	<b>-0.31%</b>	<b>521.97</b>	<b>41.96</b>	<b>21.84%</b>	<b>34.44</b>	<b>155.25</b>	<b>19.09%</b>	<b>130.36</b>	<b>13.04</b>	<b>6.27%</b>	<b>12.27</b>	<b>1681.64</b>	<b>3.27%</b>	<b>1628.37</b>		<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>	
Credit Full-Time	280	1.82%	275	136	-8.11%	148	473	-12.08%	538	10	#DIV/0!	0	15	-16.67%	18	0	#DIV/0!	0	1,737	-1.47%	1,763		Credit Full-Time
Credit Part-Time	2,433	9.05%	2,231	2,788	-2.04%	2,846	1,964	5.59%	1,860	181	-13.40%	209	999	25.82%	794	112	-3.45%	116	5,161	5.39%	4,897		Credit Part-Time
Non-Credit Reim.	778	9.58%	710	207	-28.37%	289	263	35.57%	194	168	-9.19%	185	163	34.71%	121	3	#DIV/0!	0	1,582	5.54%	1,499		Non-Credit Reim.
<b>TOTAL</b>	<b>3,491</b>	<b>8.55%</b>	<b>3,216</b>	<b>3,131</b>	<b>-4.63%</b>	<b>3,283</b>	<b>2,700</b>	<b>4.17%</b>	<b>2,592</b>	<b>359</b>	<b>-8.88%</b>	<b>394</b>	<b>1,177</b>	<b>26.15%</b>	<b>933</b>	<b>115</b>	<b>-0.86%</b>	<b>116</b>	<b>8,480</b>	<b>3.93%</b>	<b>8,159</b>		<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>	
Credit--Male	1,570	54.22%	1,018	1,014	-3.52%	1,051	1,049	-4.11%	1,094	86	0.00%	86	387	44.94%	267	49	-9.26%	54	2,865	3.88%	2,758		Credit--Male
Credit--Female	1,488	0.00%	1,488	1,910	-1.70%	1,943	1,388	6.44%	1,304	105	-14.63%	123	627	15.05%	545	63	1.61%	62	4,033	3.36%	3,902		Credit--Female
Non-Credit-Male	374	-1.32%	379	111	-28.39%	155	156	64.21%	95	83	-10.75%	93	76	52.00%	50	0	#DIV/0!	0	800	3.63%	772		Non-Credit-Male
Non-Credit-Female	404	22.05%	331	96	-28.36%	134	107	8.08%	99	85	-7.61%	92	87	22.54%	71	3	#DIV/0!	0	782	7.57%	727		Non-Credit-Female
<b>TOTAL</b>	<b>3,836</b>	<b>19.28%</b>	<b>3,216</b>	<b>3,131</b>	<b>-4.63%</b>	<b>3,283</b>	<b>2,700</b>	<b>4.17%</b>	<b>2,592</b>	<b>359</b>	<b>-8.88%</b>	<b>394</b>	<b>1,177</b>	<b>26.15%</b>	<b>933</b>	<b>115</b>	<b>-0.86%</b>	<b>116</b>	<b>8,480</b>	<b>3.93%</b>	<b>8,159</b>		<b>TOTAL</b>
Duplicate Credit Between Campus & Distance	256	-4.48%	268	255	-3.77%	265	229	1.33%	226	5	150.00%	2	27	8.00%	25	3	200.00%	1	1,237	0.08%	1,236		Duplicate Credit Between Campus & Distance

- NOTES:
- (1) Under the column Head Count--there is duplication between Campus and Distance; this duplication is removed under the columns Full/Part-Time and Male/Female.
  - (2) There is duplication among the campuses; i.e., if a student is taking courses from two campuses, they are counted on each campus, but not in the total column.
  - (3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
  - (4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)
  - (5) There is duplication between credit and non-credit headcount; i.e., if a student takes both a credit and a non-credit course, they are counted in both categories.

**CENTRAL COMMUNITY COLLEGE**  
**2023-24 ENROLLMENT SUMMARY BY ALPHA**  
**Fall 2023 as of September 30, 2023**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT	
	Fall 2023	% OF		Fall 2023	% OF		Fall 2023	% OF		Fall 2023	% OF		Fall 2023	% OF		Fall 2023	% OF		Fall 2023	% OF			UNDUPLICATED NUMBERS
		change	Fall 2022		change	Fall 2022		change	Fall 2022		change	Fall 2022		change	Fall 2022		change	Fall 2022		change	Fall 2022		
<b>UNDUPLICATED HEADCT</b>																							
Campus	1,717	3.93%	1,652	1,259	-3.08%	1,299	1,322	-9.14%	1,455	40	21.21%	33	602	-6.67%	645	18	100.00%	9	4,878	-2.62%	5,009	* Campus	
Distance	2,524	4.38%	2,418	2,485	-1.31%	2,518	2,216	9.98%	2,015	228	22.58%	186	536	69.62%	316	95	-12.84%	109	7,619	7.90%	7,061	* Distance	
<b>TOTAL</b>	<b>4,241</b>	<b>4.20%</b>	<b>4,070</b>	<b>3,744</b>	<b>-1.91%</b>	<b>3,817</b>	<b>3,538</b>	<b>1.96%</b>	<b>3,470</b>	<b>268</b>	<b>22.37%</b>	<b>219</b>	<b>1,138</b>	<b>18.42%</b>	<b>961</b>	<b>113</b>	<b>-4.24%</b>	<b>118</b>	<b>12,497</b>	<b>3.54%</b>	<b>12,070</b>	<b>TOTAL</b>	
<b>DUPLICATED HEADCT</b>																							
Campus	2,286	10.97%	2,060	1,827	1.00%	1,809	2,982	-8.67%	3,265	40	17.65%	34	782	0.26%	780	18	80.00%	10	7,935	-0.29%	7,958	Campus	
Distance	2,676	3.84%	2,577	2,951	-0.14%	2,955	2,439	9.67%	2,224	228	22.58%	186	653	80.89%	361	95	-12.84%	109	9,042	7.49%	8,412	Distance	
<b>TOTAL</b>	<b>4,962</b>	<b>7.01%</b>	<b>4,637</b>	<b>4,778</b>	<b>0.29%</b>	<b>4,764</b>	<b>5,421</b>	<b>-1.24%</b>	<b>5,489</b>	<b>268</b>	<b>21.82%</b>	<b>220</b>	<b>1,435</b>	<b>25.77%</b>	<b>1,141</b>	<b>113</b>	<b>-5.04%</b>	<b>119</b>	<b>16,977</b>	<b>3.71%</b>	<b>16,370</b>	<b>TOTAL</b>	
<b>REGISTERED CREDIT</b>																							
Campus	6,410.00	9.63%	5,847.00	5,503.00	0.60%	5,470.00	8,104.00	-9.10%	8,915.00	125.00	12.61%	111.00	2,551.00	-1.73%	2,596.00	54.00	80.00%	30.00	22,747.00	-0.97%	22,969.00	Campus	
Distance	8,049.00	4.25%	7,721.00	8,140.00	-1.62%	8,274.00	7,179.00	10.68%	6,486.00	844.00	38.82%	608.00	1,891.00	70.82%	1,107.00	307.00	-4.95%	323.00	26,410.00	7.71%	24,519.00	Distance	
<b>TOTAL</b>	<b>14,459.00</b>	<b>6.57%</b>	<b>13,568.00</b>	<b>13,643.00</b>	<b>-0.73%</b>	<b>13,744.00</b>	<b>15,283.00</b>	<b>-0.77%</b>	<b>15,401.00</b>	<b>969.00</b>	<b>34.77%</b>	<b>719.00</b>	<b>4,442.00</b>	<b>19.96%</b>	<b>3,703.00</b>	<b>361.00</b>	<b>2.27%</b>	<b>353.00</b>	<b>49,157.00</b>	<b>3.51%</b>	<b>47,488.00</b>	<b>TOTAL</b>	
<b>FTE</b>																							
Campus	213.67	9.63%	194.90	183.43	0.60%	182.33	270.13	-9.10%	297.17	4.17	12.61%	3.70	85.03	-1.73%	86.53	1.80	80.00%	1.00	758.23	-0.97%	765.63	Campus	
Distance	268.30	4.25%	257.37	271.33	-1.62%	275.80	239.30	10.68%	216.20	28.13	38.82%	20.27	63.03	70.82%	36.90	10.23	-4.95%	10.77	880.33	7.71%	817.30	Distance	
<b>TOTAL</b>	<b>481.97</b>	<b>6.57%</b>	<b>452.27</b>	<b>454.77</b>	<b>-0.73%</b>	<b>458.13</b>	<b>509.43</b>	<b>-0.77%</b>	<b>513.37</b>	<b>32.30</b>	<b>34.77%</b>	<b>23.97</b>	<b>148.07</b>	<b>19.96%</b>	<b>123.43</b>	<b>12.03</b>	<b>2.27%</b>	<b>11.77</b>	<b>1,638.57</b>	<b>3.51%</b>	<b>1,582.93</b>	<b>TOTAL</b>	
<b>REU</b>																							
Campus	280.27	12.33%	249.50	264.87	3.57%	255.73	450.07	-9.74%	498.66	5.65	28.41%	4.40	113.77	3.36%	110.07	2.70	80.00%	1.50	1,117.33	-0.23%	1,119.86	Campus	
Distance	326.40	6.54%	306.37	357.90	-3.78%	371.97	298.27	8.62%	274.60	30.80	28.44%	23.98	83.22	76.69%	47.10	13.52	7.90%	12.53	1,110.11	7.10%	1,036.55	Distance	
<b>TOTAL</b>	<b>606.67</b>	<b>9.14%</b>	<b>555.87</b>	<b>622.77</b>	<b>-0.79%</b>	<b>627.70</b>	<b>748.34</b>	<b>-3.22%</b>	<b>773.26</b>	<b>36.45</b>	<b>28.44%</b>	<b>28.38</b>	<b>196.99</b>	<b>25.34%</b>	<b>157.17</b>	<b>16.22</b>	<b>15.61%</b>	<b>14.03</b>	<b>2,227.44</b>	<b>3.29%</b>	<b>2,156.41</b>	<b>TOTAL</b>	

Notes to the attached pages:

- (1) The "Unduplicated" column refers to no duplication within the program alpha (i.e., if a student is registered for 3 accounting courses, they are counted once in the ACCT unduplicated column and 3 times in the duplicated column). However, there is still duplication among the different programs, (i.e., if a student is enrolled in 2 different alpha courses (ACCT and COMM), they are counted twice (once in ACCT, once in COMM)).
- (2) The "Duplicated" column refers to the number of registrations in that program alpha.

\*Notes to above:

- (1) The "College Wide" column for "Unduplicated Head Count" does not add across--this is due to students taking courses from more than one campus.
- (2) Non-credit reimbursable is not included.
- (3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP-CCC to HS, workshop, College Park, clinical, coop/internship)

CENTRAL COMMUNITY COLLEGE  
2023-24 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
Fall 2023 as of September 30, 2023

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Fall 2023	% OF change	Fall 2022	Fall 2023	% OF change	Fall 2022	Fall 2023	% OF change	Fall 2022	Fall 2023	% OF change	Fall 2022	Fall 2023	% OF change	Fall 2022
DUP HEAD COUNT															
On-Campus	2,907	-6.41%	3,106	752	-3.34%	778	561	24.94%	449	658	-2.66%	676	3,433	-0.17%	3,439
Off-Campus	5,104	8.78%	4,692	1,520	3.68%	1,466	491	5.82%	464	504	16.40%	433	5,745	5.76%	5,432
TOTAL	8,011	2.73%	7,798	2,272	1.25%	2,244	1,052	15.22%	913	1,162	4.78%	1,109	9,178	3.46%	8,871
TOTAL REG															
On-Campus	3,099	-4.62%	3,249	1,262	0.24%	1,259	1,161	19.32%	973	2,413	-2.58%	2,477	7,935	-0.29%	7,958
Off-Campus	5,346	7.76%	4,961	2,194	1.34%	2,165	757	8.61%	697	745	26.49%	589	9,042	7.49%	8,412
TOTAL	8,445	2.86%	8,210	3,456	0.93%	3,424	1,918	14.85%	1,670	3,158	3.00%	3,066	16,977	3.71%	16,370
FTE															
On-Campus	308.60	-5.68%	327.20	124.73	0.51%	124.10	118.93	22.90%	96.77	205.97	-5.33%	217.57	758.23	-0.97%	765.64
Off-Campus	529.63	9.10%	485.47	213.83	1.62%	210.43	76.87	8.12%	71.10	60.00	19.28%	50.30	880.33	7.71%	817.30
TOTAL	838.23	3.15%	812.67	338.56	1.20%	334.53	195.80	16.64%	167.87	265.97	-0.71%	267.87	1638.56	3.51%	1582.94
REU															
On-Campus	315.15	-5.41%	333.18	198.78	-1.19%	201.17	202.97	23.74%	164.03	400.42	-5.00%	421.48	1117.32	-0.23%	1119.86
Off-Campus	544.80	8.72%	501.10	335.97	0.45%	334.47	116.45	7.05%	108.78	112.88	22.43%	92.20	1110.10	7.10%	1036.55
TOTAL	859.95	3.08%	834.28	534.75	-0.17%	535.64	319.42	17.09%	272.81	513.30	-0.07%	513.68	2227.42	3.29%	2156.41

NOTES:

- (1) Unduplicated head count for all clusters for fall 2022 = 6,487; for fall 2023 = 6,793
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

**Grant Report Narrative**  
**B. Keasling and J. Black**  
**September 25th, 2023**

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, five (11) grant proposals totaling **\$1,380,630** of which **\$27,000** has been approved and **\$1,353,630** is pending/in development.

For Fiscal Year **2022-2023 ending June 30, 2023**, Grants submitted fifty-six (56) grant proposals totaling **\$17,040,062.42** of which **\$12,655,100.46** has been approved and **\$706,301.86** is pending. The remainder has been cancelled or denied applications.

**Funding Notices:**

- Enbridge, Support for ETEC Program Hastings Campus, \$5,000 (A. Feeney)
- UNMC-Community Funding Opportunity for Medicaid Redetermination Adult Education, \$2,000, (B. Fausett)

**Projects Submitted:**

- Union Pacific Workforce Development, Apprenticeship Fund, \$25,000.00 (C. Gray)
- CAT DEF Caterpillar Foundation, \$25,000 (A. Feeney, N. Allen)
- CCC Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall)
- Vern and Ester Taylor Grant, \$2,500, 2023 (J. Rohan)
- WTG, GI Police Department Real Colors, \$850 (S. Hooker)
- WTG Case AG Excel, \$4,355, (S. Hooker)
- WTG Camaco Robo Welding, \$5,400 (D. Pauley)
- WTG Camaco INDT, \$15,525 (D. Pauley)

**In Development:**

- NDE LB814, CTE funds from the State of Nebraska. Looking at approx. \$375,000. Application process should be open in early September with October approval for 2023-2024 funds. Still waiting on guidance.
- Economic Development Administration Program Grant, Apprenticeship Funding (C. Gray)
- UNMC-Community Funding Opportunity for Diabetes, Adult education, \$2,500 (B. Fausett)
- National Science Foundation ATE, Plastics Injection Molding focus to recruit and serve underserved/minority populations, due approx. Oct 5, 2023, deadline (D. Pauley)
- National Science Foundation ATE, Mechatronics focus on professional development for HS instructors and facilitators, engage/introduce students to the field, and allow the full cycle from HS to College to Industry to happen. Oct 5, 2023, deadline (D. Pauley)
- National Science Foundation, (N. Allen) Due December 13<sup>th</sup>, 2023
- Worker training grants for 4<sup>th</sup> quarter due September 30, 2023, (4) pending
- North Central Region SARE for Holdrege AG Conference (D. Watson)
- Humanities Initiatives, HEH Grant, Columbus campus (C. Harms, T. Heier)
- Second Nature, Expand Energy Research on your Campus, (B. Newton)

**Other:**

- Reached out to NURS, DENT, and BSAD about approved Mini Grants for Spring 2023 starting in Fall 2023
- Grants Process meeting with Foundation set for 09/26/2023
- Held first, Hand-off meeting for Perkins V funds, pilot meeting using new form and format meeting 09/11/2023.
- Attended Zoom meeting with state counterparts regarding Perkins and CTE state funding on 09/06/2023.

**September 25th, 2023 Detailed Grants Report B.Keasling and J. Black**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded/Canceled	% of Year	
15-16 YTD	87	\$10,562,485.00	\$0	\$7,424,878.00	\$3,007,680.00	100%	
16-17 YTD	82	\$8,542,445.00	\$0	\$4,345,136.39	\$4,179,115.47	100%	
17-18 YTD	88	\$9,972,357.00	\$0	\$8,188,026.00	\$1,445,442.00	100%	
18-19 YTD	88	\$6,915,278.00	\$0	\$6,084,494.21	\$830,784.00	100%	
19-20 YTD	94	\$12,138,650.00	\$0	\$10,830,375.66	\$1,308,274.34	100%	
20-21 YTD	43	\$8,298,462.67	\$0	\$6,195,494.86	\$2,299,177.48	100%	
21-22 YTD	54	\$11,531,871.33	\$0	\$13,914,355.66	\$5,041,418.82	100%	
22-23 YTD	56	\$17,040,062.42	\$706,301.86	\$12,655,100.46	\$3,678,660.10	100%	
23-24 YTD	11	\$1,380,630	\$1,353,630	\$27,000	\$0	24%	
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Dispositioned (Approved/Denied Notice)</b>							
2324-007	New Car & Truck Dealer Assoiaytion	Nebraska New Car & Truck Dealer Association	Alison Feeney		08/30/2023	\$20,000.00	\$20,000.00
2223-055	Nebraska Department of Labor	WTG CCC Six Sigma 06.30.2023	D. Pauley	Approved	06/29/2023	\$19,600.00	\$19,600.00
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Current Year Active/Funded</b>							
2122-037	US Department of Labor	Project ELEVATE	J. Wallace/C. Gray	04/25/22	04/22/22	\$3,962,324.00	\$3,962,324.00
2122-038	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22	05/01/22	\$490,634.00	\$490,634.00
2122-040	Nebraska Department of Education	Adult Education Volunteer Coordination	B. Fausett	05/04/22	04/25/22	\$27,176.24	\$27,300.00
2122-045	AE Regular (231) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$710,022.31	\$642,000.00
2122-046	AE Corrections (235) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$14,552.26	\$14,500.00
2122-047	AACC (American Association of Community Colleges)	Metallica Scholar Initiative 2022-2023	M. David / B. Hoffman	05/27/22	05/27/22	\$50,000.00	\$50,000.00
2122-048	Rotary District 5650	CCC/PVLA Volunteer Support and Signage	Amy Mancini	05/31/22	05/31/22	\$1,500.00	\$1,500.00
2122-050	Nebraska Department of Economic Development	Nebraska Career Scholarships	J. Walton	06/15/22	06/14/22	tbd	\$442,900.00
2122-053	Nebraska Department of Labor	WTG 06.30.2022 Camaco Advanced Manufacturing	D. Pauley	06/30/22	06/30/22	\$36,000.00	\$36,000.00
2122-054	Haas Foundation	Haas Scholarship Support	N. Allen, A. Feeney	06/30/22	06/30/22	\$50,000.00	\$50,000.00
2223-001	AACC (American Association of Community Colleges)	AACC x Google Rural Serving College Hub Initiative	B. Hoffman/J. Davis		07/14/22	\$0.00	\$0.00
2223-002	Nebraska Statewide Arboretum	Nebraska Arboretum 10 Free Trees	A. Thiessen		07/29/22	\$0.00	\$0.00
2223-003	Nebraska Statewide Arboretum	Nebraska Statewide Arboretum Greener Towns	B. Newton		08/09/22	\$4,500.00	\$4,500.00
2223-007	Nebraska Department of Health and Human Services	CDC Immersive Room Simulation Grant	S. Kort		02/27/23	\$170,000.00	\$170,000.00
2223-009	BNSF Railroad Foundation	Pirnie Inclusive Playground	J. Rohan			\$10,000.00	\$5,000.00
2223-011	Nebraska Department of Labor	WTG 09.30.2022 Embecta/BD Holdrege Maintenance	Douglas Pauley	09/30/22	09/29/22	\$6,750.00	\$6,750.00
2223-012	Caterpillar Dealer Excellence Fund	Caterpillar DEF	Alison Feeney	09/29/22	09/29/22	\$25,000.00	\$25,000.00
2223-013	Nebraska Department of Labor	WTG 09.30.2022 Royal Emotional Intelligence	Sandy Samuelson	09/30/22	09/29/22	\$765.00	\$765.00
2223-014	Vern & Esther Taylor	Scholarships	J. Rohan	09/30/22	09/30/22	\$2,500.00	\$10,000.00
2223-015	American Association of Community Colleges	Cyber Skills for All	Dan Gompert, Brian Hoffman	10/24/22		\$20,000.00	\$20,000.00
2223-017	Nebraska Department of Labor	WTG 12.31.2022 Crete Carrier LDS	Susan Hooker	12/30/22	11/15/22	\$800.00	\$800.00
2223-018	Coordinating Commission for Postsecondary Education	ITS/Business (200 Wing) Remodel	M. Kemnitz	02/01/23	12/21/22	\$1,000,000.00	\$1,000,000.00
2223-019	Nebraska Recycling Council	NRC Compost Bins	B. Newton	03/29/23	02/10/23	\$1,200.00	\$1,188.43

2223-020	ARPA - Equipment	State of Nebraska	M. Gotschall	02/28/23	02/28/23	\$1,000,000.00	\$1,000,000.00
2223-022	Benjamin Black 2023	Benjamin A. Black Charitable Trust for Children (Wells Fargo)	A. Weets	6/27/2023	03/28/2023	\$5,000.00	\$5,000.00
2223-023	Nebraska Department of Labor	WTG Hornady Mill & Lathe 03.31.2023	S. Hooker	03/29/23		\$9,000.00	\$9,000.00
2223-024	Nebraska Department of Labor	WTG Eaton 03.31.2023	D. Pauley	03/23/23		\$45,000.00	\$45,000.00
2223-027	WTG Embeckta Mold Injection 12.31.2022	Nebraska Department of Labor	Douglas Pauley	1/25/2023	12/16/2022	\$7,525.00	\$7,525.00
2223-028	WTG Embeckta Maintenance Training	Nebraska Department of Labor	Douglas Pauley	1/25/2023	12/15/2022	\$3,525.00	\$3,525.00
2223-032	Nebraska Department of Labor	WTG BD INDT 03.31.2023	D. Pauley	3/31/2023		\$18,000.00	\$18,000.00
2223-033	Parker Hannafin	MTEK - Marketing Technology Education for Kearney	K. Christensen	4/3/2023		\$5,000.00	\$5,000.00
2223-035	WTG Heartwell Renewables Special Project 4.2023	Nebraska Department of Labor	Douglas Pauley	Pending	04/13/2023	\$128,000.00	\$128,000.00
2223-036	Heartwell Renewables Operator Training AJT	Nebraska Department of Economic Development	Douglas Pauley	Approved	06/01/2023	\$216,750.00	\$160,000.00
2223-039	Nebraska Department of Education	AE Regular (231)	R. Fausett	5/26/2023		\$564,956.19	\$575,986.16
2223-040	Nebraska Department of Education	AE Continuation of Funding PY 2024	R. Fausett	4/26/2023		\$27,220.87	\$27,220.87
2223-041	HAAS Scholarships 2023	Haas Automation	Nathan Allen	Approved	06/15/2023	\$50,000.00	\$50,000.00
2223-042	AACC (American Association of Community Colleges)	Metallica Scholar Initiative 2023-2024	M. David	5/23/2023		\$25,000.00	\$25,000.00
2223-043	American Society of Plant Biologists	Plant BLOOME Grant	Haiwei Lu	4/3/2023		\$6,930.00	\$6,930.00
2223-044	Nebraska Department of Education	Perkins V - Year 3 (2023-24)	Candace Walton	6/1/2023	06/01/2023	\$518,795.00	\$518,795.00
2223-045	AACC (American Association of Community Colleges)	Metallica Scholars Grant-BSAD	Michelle Setlik	Denied	06/02/2023	\$100,000.00	\$0.00
2223-046	U.S. Department of Education	TRIO 2023/2024	K. Larsen			\$294,725.00	\$306,514.00
2223-047	Nebraska Department of Economic Development	Mechatronics in High Schools-DED-BD	D. Pauley	6/22/2023	06/22/2023	\$443,624.00	\$500,000.00
2223-048	Coordinating Commission for Postsecondary Education	ARPA Welding-Grand Island	Nathan Allen	6/30/2023	06/30/2023	\$3,300,000.00	\$3,300,000.00
2223-050	Coordinating Commission	ARPA Auto/Autobody-Hastings	Nathan Allen	6/30/2023	06/30/2023	\$4,700,000.00	\$4,700,000.00
2223-051	Nebraska Department of Labor	WTG BD INDT 06.30.2023	D. Pauley	Denied	06/26/2023	\$42,245.00	
2223-052	Nebraska Department of Labor	WTG Camaco INDT 06.30.2023	D. Pauley	Denied	06/28/2023	\$15,525.00	
2223-053	Nebraska Department of Labor	WTG Camaco Robo Welding 06.30.2023	D. Pauley	Denied	06/28/2023	\$5,400.00	
2223-054	Nebraska Department of Labor	WTG Hendrix Genetics INDT 06.30.2023	D. Pauley	Denied	06/28/2023	\$5,737.50	
2223-055	Nebraska Department of Labor	WTG CCC Six Sigma 06.30.2023	D. Pauley	Approved	06/29/2023	\$19,600.00	\$19,600.00
2324-004	Enbridge	Support for ETEC Program Hastings Campus	Alison Feeny	8/1/2023	08/01/2023	\$5,000.00	\$5,000.00
2324-005	UNMC-Community Funding for Medicaid Redetermination	Adult Education Medicaid Redetermination	B. Fausett	8/1/2023	08/01/2023	\$2,000.00	\$2,000.00
<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Pending</b>							
2223-005	Wish You Well Foundation	Adult Literacy	R. Fausett, K. Fuschler	Pending	12/01/22	\$9,600.00	
2223-037	UNL NSF VR Room Training Collaboration	National Science Foundation	Matthew Gotschall	Pending	04/18/2023	\$1.00	
2223-038	Union Pacific Foundation Workforce Development	Union Pacific Foundation	C. Gray	Pending	05/31/2023	\$25,000.00	
2223-056	Susan Thompson Buffet Foundation	CCC Buffet Success Coach Program	M. Gotschall, E. Klitz	Pending	06/06/2023	\$671,701.86	
2324-001	CAT DEF Foundation	CAT DEF Central Community College	A. Feeny	Pending	07/17/2023	\$25,000.00	

2324-002	National Science Foundation	Mechatronics in Industry and HS-Building Connections/Mentoring	D. Pauley, D. Davidchick	In-Development	10/05/2023	\$650,000.00	
2324-003	National Science Foundation	Injecting English Lanuage Learners into Advanced Manufacturing	D. Pauley, K. Anderson	In-Development	10/05/2023	\$650,000.00	
2324-006	Nebraska Department of Labor	GIPD Real Colors	S. Hooker	Pending	08/14/2023	\$850.00	
2324-008	Nebraska Department of Labor	Case AG Excel	S. Hooker	Pending	09/18/2023	\$4,355.00	
2324-009	Nebraska Department of Labor	Camaco Robo Welding	D. Pauley	Pending	09/20/2023	\$5,400.00	
2324-010	Nebraska Department of Labor	Camaco INDT	D. Pauley	Pending	09/20/2023	\$15,525.00	
2324-011	Vern and Ester Taylor Grant-Wells Fargo	GI Student Scholarships	J. Rohan	Pending	9/22/2023	\$2,500.00	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	To Be Requested	
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In Development							
	National Science Foundation	ATE - Mechatronics High School Facilitators Professional Development	D. Pauley, D. Davidchick	10/05/23		\$650,000.00	
	National Science Foundation	ATE - Plastics Underserved populations	D. Pauley, K. Anderson	10/05/23		\$650,000.00	
	CTE LB814	Nebraska Dept of Education	Various	09/01/23		\$375,000.00	
	North Central Region SARE USDA	Holdrege AG Conference Funding	D. Watson	09/30/23		TBD	
	Humanities HEH	National Humanities	C.Harms	05/01/24		TBD	
	Second Nature	Expand Energy Research on your Campus	B. Newton	10/31/23		\$10,000.00	
	Economic Development Administration Program Grant	DOL	C. Gray			\$50,000.00	

**In Development Total**

CCC	Mini-Grants	Project Name	Faculty/Staff				Awarded
SP 2023		Strengths Finder for BUS Leadership Students	V. King				\$2,500.00
SP 2023		Acadental Heads (8)	W. Cloet				\$8,120.00
SP 2023		Found NSNA Chapter	M. White				\$5,940.00
FA 2022		Crime House Supplies	M. David				\$5,000.00
FA 2022		Mingle with Cultures (HMRM)	R. O'Brien				\$3,240.00
<b>2022-23</b>		<b>Total Mini-Grants Awarded</b>					<b>\$24,800</b>
<b>CCC Mini Grants</b>							
2022-2023 Mini Grants		Spring 2023					\$16,560.00
2022-2023 Mini Grants		Fall 2022					\$8,240.00
2021-2022 Mini Grants		Spring 2022					\$4,990.00
2021-2022 Mini Grants		Fall 2021					\$4,300.00
2020-2021 Mini Grants		Spring 2021					\$16,990.00
2020-2021 Mini Grants		Fall 2020					\$0.00
2019-2020 Mini Grants		Spring 2020					\$0.00
2019-2020 Mini Grants		Fall 2019					\$30,459.00
2018-2019 Mini Grants		Spring 2019					\$13,588.00
2018-2019 Mini Grants		Fall 2018					\$32,178.00
2017-2018 Mini Grants		Spring 2018					\$26,950.00
2017-2018 Mini Grants		Fall 2017					\$23,023.00
2017-2018 Service Learning Grants							\$17,154.00
2016-2017 Mini-Grant: Spring 2017		Spring 2017					\$30,290.00
2016-2017 Mini-Grant: Fall 2016		Fall 2016					\$27,939.85
2015-2016 Mini-Grant: Spring 2016		Spring 2016					\$13,046.00
<b>2016-Present</b>							<b>\$265,707.85</b>

Note: Due to distribution of funds, some grants may duplicate on Foundation financials.

**BOARD REPORT**  
**OCTOBER 2023 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5532	IT SERVICES	CXtec Inc	equal2new CISCO Webex CODEC pro, Video conferencing camera	\$15,871	Lexington Center	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational baseline, Operational package, Strategic baseline, & Strategic package	\$20,318	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Package : e-books, nursing e-books, CINAHL Database; to run October 1, 2023 through September 30, 2024	\$14,560	Columbus Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian Experience Toolkit Workshop Services, Ellucian Experience Single Sign-on Services, Ellucian Experience Training and Planning Services	\$18,740	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Ellucian Experience Premium Subscription Term: From 09/01/2023 To 06/30/2024	\$13,979	College Wide	
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V series-all the Standard equipment and parts. Includes-Turn signal/Hazard Light Kit; Side Mirror Kit-Cab per RTV; LED Rear Lights	\$22,147	Hastings Campus	
31-3-15001-5532	CTR FOR TRNG & DEVELOPMENT	Z+F USA Inc	Item V10AL000174 UNIC-L, For processing of loose piece Z+F ferrules in a range of 0.50-2.50mm2 (AWG 20-14) and length of 8 mm. Serial Number: 8479810000.	\$14,121	Columbus Campus	
80-8-76500-5284 A-24-009	CAPITAL PROJECTS A - Planning Master Plans	Farris Engineering Inc	Services to provide final design, bidding and construction administration efforts for implementing replacement of hydronic pumps and associated accessories in the East Education building on the Columbus campus. This work will be completed by the hour and estimated cost is 10,000 PROJECT A-24-009	\$10,000	Columbus Campus	
00-8-63607-5281	GEN INSTITUT EXP	Dana F Cole & Company LLP	Audit Services for the year ended June 30, 2023.	\$14,000	Grand Island Campus	
80-4-76500-5535 G-24-600	CAPITAL PROJECTS G - 200 W Remodel	Sirius Computer Solutions	Cisco Board Pro 75, Cisco Room Navigator, WebEx teaming room in 200 wing - Interactive WebEx board	\$21,473	Grand Island Campus	
80-8-76500-5284 A-24-025	CAPITAL PROJECTS A - Bldg Electric Meter Instll	Albireo Energy LLC	Provide and install 1 new Alerton Global controller (JACE) to replace existing outdated global controller for Hall building. New JACE mounted in the place of the current existing JACE. Provide backup and restore of programming, graphics, trends, and alarms and will then verify for proper operation.	\$16,296	Hastings Campus	
31-2-55370-5532	VENDING MACHINES	Bobcat of Norfolk	DX2332441561 2023 Club Car Onward lifted 6 passenger HP FLA w/Mmidnight silver body per Quote dated 9-29-23	\$20,650	Hastings Campus	

**BOARD REPORT**  
**SEPTEMBER 2023 - PURCHASES OVER \$30,000**

31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Customer would like to make some routing changes on its network. SOW: The Services will be provided for a fixed price of \$46,770.00. Upon completion of each milestone, Sirius will invoice pursuant to the payment schedule set forth below. SOW will expire one (1) year from signature date.	\$46,770	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Package Bundle - RN; Agreement ID A1010109; Class 0524	\$37,050	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	Academic VMware Horizon 8 Standard \$13,576.50 Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription VMware Inc. - HZ8-STC-10-B1-1Y-TLSS-A 0 Start Date: 11/08/2023 End Date: 11/07/2024	\$66,491	Campus Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for August 2023	\$71,966	Grand Island Campus	
80-3-76500-5284 C-24-605	CAPITAL PROJECTS C - Remodel Fine Arts 700	B-D Construction Inc	Material and labor to finish remodels in the Fine Arts Center and Resource Center on the Columbus Campus; with minor mechanical and electrical up grades. Which will include but not limited to new paint, flooring and storage shelving replacement. Resource center includes replacement of existing ceiling and floor finishes.	\$257,333	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Chartwells August Residence Hall billing	\$57,860	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	2023-2024 Advance payment (Residence Hall Students)	\$200,000	Hastings Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	UNK Housing	\$46,885	Grand Island Campus	
80-4-76500-5535 G-23-591	CAPITAL PROJECTS G - 200 Wing Remodel	All Makes Office Equip Co	(D1) Terrace Desking; Worksurface & Edge Finish: Silver Mesh; Panels, Pedestals, Overheads, End Panel/Cantilever: Textured Flint; Panels: 72" overall height including glass, w/ 8"h or closest standard clear gallery glass, top of perimeter of panels; Panel Fabric	\$77,711	Grand Island Campus	
31-2-55370-5284	VENDING MACHINES	Van Hoosen Plumbing LLC	Replace six drinking fountains with bottle filler/counter in the TriPlex residence halls. Single unit, Elkay ENLZS8WS - 1 tier or similar	\$40,900	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	HP EB860G10 i5-1335U 16 16GB/512 PC Display - 16\ diagonal, WUXGA (1920 x 1200), IPS, antiglare, 250 nits, 45% NTSC Warranty - HP Elite Support with limited 1 year standard parts and labor (1-1-0) warranty. Terms and conditions vary by country. Certain restrictions and exclusions apply.	\$47,526	Grand Island Campus	