

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, November 16, 2023, 1:00 PM, Central Community College Administration**  
**Board Room**

**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. 2024 Claims Reviewers  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Arts, Sciences and Business Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Financial Audit Report  
Action Item
  - 7.b. Authorization for College President to Approve Actions in December 2023  
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. Information  
Action Item
- 9.a. Nominations for Treasurer  
Action Item
- 9.b. NCCA Representatives  
Action Item
- 10. Executive Session  
Action Item
- 11. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**November 16, 2023, 1 p.m., Grand Island, Nebraska**

**AGENDA**

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 office of the President, 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	Skiles	1:02			
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. 2024 Claims Reviewers	Skiles	1:09	X		
6. Partnership/Ownership: a. Arts, Sciences and Business Report	Mancini	1:10			X
7. Discussion of Consent/Action Items a. Financial Audit Report b. Authorization for College President to Approve Actions in December 2023	Pearson King	1:40 1:55	X X		
8. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:00			X
9. Information a. Nominations for Treasurer b. NCCA Representatives	Skiles Skiles	2:30 2:35			X X
10. Executive Session	Skiles	2:40	X		
11. Adjournment	Skiles	3:00	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
October 19, 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 at Central Community College, 4500 63rd St., Columbus, Nebraska.

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

Chair Rita Skiles called the Oct. 19, 2023, meeting to order at 1:15 p.m., with 10 board members present.

**ROLL CALL**

Aerni – present	Keller – present
Borden – absent	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.

**PUBLIC PARTICIPATION**

Skiles requested that members of the audience register with Scott Miller if they wanted to address the board during the Public Participation segment.

**REVIEWING CLAIMS FOR NEXT MEETING**

Dan Quick will review the claims prior to the Nov. 16, 2023, board meeting in Grand Island.

**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 Oct. 19, 2023.
2. Minutes of the Sept. 21, 2023, Board of Governors meeting and budget hearing.

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3. Claims for the period from Sept. 1 through Sept. 30, 2023.
4. Financial report as of Sept. 30, 2023.
5. Purchases:

**Fine and Performing Arts Program Concert Piano, Columbus:** The College President recommends the search and purchase of a concert grand piano in an amount not to exceed \$30,000.

6. Personnel: None
7. Policies and Procedures Updates:

**Name, Image and Likeness Policy:** This policy has been developed in compliance with the Nebraska Fair Pay to Play Act that allows student-athletes to receive compensation for the use of their name, image, or likeness (NIL) in non-institutional activities.

**Purchasing Policy:** The following changes were made: *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.*

8. Salama Stove MOU: 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.

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

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

**PARNERSHIP/OWNERSHIP**

Amy Mancini, dean of academic education, spoke about how the campus is handling generative Artificial Intelligence. An AI learning opportunity was held over the summer for faculty members. Schools from across the state were invited to share what they're doing to determine

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what is and isn't generated by AI. Sharing their experiences with AI were Tod Heier, associate dean of academic education; Kim Saum, resource center assistant; Sean McDonald, speech instructor, and Fran Wright, a student from England.

Athletic director Mary Young talked about suicide prevention activities. One of these included all CCC athletes wearing the same purple practice T-shirt. It had the Raiders logo on the front and the words, "I am Enough" on the back, with arcs above and below featuring such words as "powerful," "loved," "smart" and "brave." In addition to the athletes, 250 people in the community bought the T-shirt. The proceeds will be used for Raider Athletics mental health programming.

Campus President Dr. Kathy Fuchser complimented Yara Ramos Hernandez for her design flair with the annual report. She also said that 90 events held since January drew 15,848 people to the campus.

**PUBLIC PARTICIPATION**

Scott Miller stated no one had signed in for Public Participation.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**First Responder Recommendation**

An expansion of a Nebraska law will now allow law enforcement personnel with the authority to arrest to take any classes related to law enforcement tuition-free at the state's community colleges, state colleges and university. The law previously had only covered paid firefighters. The tuition break only kicks in after federal and state scholarships, grants and/or programs have been applied. The new law also allows legal dependents to enroll tuition free, in any major, if they commit to living in Nebraska upon graduation.

MOVED BY DAVIS, SECONDED BY PIRNIE to authorize the College President to adopt or modify the presented recommendations in Central Community College's implementation of Nebraska Statute 85-2601 regarding the First Responder Recruitment and Retention Act.

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

**REPORTS**

**Student Success Report**

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Abie Ott, director of educational planning, gave an overview of how the college assesses its student learning. She said CCC uses the information gained from assessment to improve student learning. Assessment covers general areas such as communication, critical thinking and problem solving, life and career skills, information and technology literacy, and global awareness. Program-specific skills also may be assessed.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- 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.
- Attended a successful Early College coordinator meeting in Hastings where our area guidance counselors are brought in for updates and information about CCC.
- 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 Feeney, 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.
- 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 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.

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- Area Entrepreneurship events include Big Idea Grand Island on Nov.6 at Kinkaidier Brewing Company, Big Idea Hastings on Nov. 7 at The Lark and Big Idea Columbus on Nov. 9 at the Columbus Innovation Center.
- 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, observing 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 Reserves or the spouse of a Guard or Reserve member may nominate supervisors and bosses for supporting the service member and his or her family through flexible schedules, time off prior to and after deployment, caring for families and other measures.
- 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 Conference 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.
- Dia de los Muertos/Day of the Dead will take place on the Grand Island Campus on Nov. 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.
- 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 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 – one in Columbus and one in Kearney – to help faculty and the dean in curriculum and simulation lab updates and coordination. This also will be helpful in preparing for the ACEAN accreditation visits this spring.
- Informal meetings by the nursing dean with first-year students will be Oct. 4 (Columbus), Oct. 18 (Kearney) and Oct. 25 (Grand Island). These meetings give students to answer questions and discuss concerns.

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- The Health Expo was held on Sept. 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.
- 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 Dec. 15 at the Columbus Campus at 2 p.m.

Board member John Novotny gave a short report on the ACCT Leadership Congress Oct. 8-12 in Las Vegas. He attended sessions on community colleges that offer a bachelor’s degree; rehearsals for a ransomware attack; diversity, equity and inclusion; and daycare on campus.

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**

Skiles declared the meeting adjourned at 2:43 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of October 1, 2023 thru October 31, 2023

All Funds	\$3,900,779.04
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506021	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
10/05/23	0506022	Amazon.Com	CAMERA BAG	51.98	1,427.99	COLUMBUS
10/05/23	0506022	Amazon.Com	HALLOWEEN DECOR	51.98	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	BROCHURE BOX	43.40	1,427.99	COLUMBUS
10/05/23	0506022	Amazon.Com	HEADPHONES	85.85	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	TOTE BAGS	415.16	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	BOOK	31.70	1,427.99	HASTINGS
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	70.74	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	HAND TROLLEY	89.69	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	SD CARD	31.98	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	LOCK BOX	179.99	1,427.99	GRAND ISLAND
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	238.51	1,427.99	ADMIN SERVICES
10/05/23	0506022	Amazon.Com	PROGRAM SUPPLIES	47.02	1,427.99	HASTINGS
10/05/23	0506022	Amazon.Com	MOBILE STANDING DESK	89.99	1,427.99	COLUMBUS
10/05/23	0506024	B-D Construction Inc	FINE ARTS/RESOURCE CNT	8,856.90	8,856.90	COLUMBUS
10/05/23	0506025	Baird Holm LLP	LEGAL FEES	200.00	0.00	ADMIN SERVICES
10/05/23	0506027	Michael Barton	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/05/23	0506029	James Bathen	LINE JUDGE	60.00	0.00	COLUMBUS
10/05/23	0506031	Benevolent & Protective Order of El	GREENS FEES	1,309.00	1,309.00	COLUMBUS
10/05/23	0506033	Bierman Contracting Inc	NORTH ED ROOF	18,060.30	36,278.30	COLUMBUS
10/05/23	0506033	Bierman Contracting Inc	PHYSICAL ED SOFFIT	18,218.00	36,278.30	COLUMBUS
10/05/23	0506034	Black Hills Energy	NATURAL GAS	732.76	0.01	COLUMBUS
10/05/23	0506035	Kimberly R Burgan	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
10/05/23	0506039	Carnegie Dartlet LLC	ONLINE ADVERTISING	707.69	0.01	ADMIN SERVICES
10/05/23	0506040	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	641.70	0.01	GRAND ISLAND
10/05/23	0506043	Chartwells Dining Services	CATERING	621.41	0.01	ADMIN SERVICES
10/05/23	0506043	Chartwells Dining Services	FA 2023 MEAL VOUCHER	250.00	0.01	HASTINGS
10/05/23	0506050	Columbus Screen Printing Inc	TSHIRTS	268.00	0.00	COLUMBUS
10/05/23	0506051	Columbus Telegram	BUDGET NOTICE	61.27	0.00	ADMIN SERVICES
10/05/23	0506052	Columbus Telegram	ADVERTISING	1,259.60	1,259.60	ADMIN SERVICES
10/05/23	0506053	Columbus Telegram	MEETING NOTICE	8.46	0.00	ADMIN SERVICES
10/05/23	0506054	Columbus Telegram	CLASSIFIED ADS	1,949.34	1,949.34	ADMIN SERVICES
10/05/23	0506055	Columbus Telegram	ADVERTISING	668.01	0.01	COLUMBUS
10/05/23	0506057	Constellation NewEnergy Gas Di ivision	NATURAL GAS	233.89	0.00	COLUMBUS
10/05/23	0506060	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
10/05/23	0506062	Dana F Cole & Company LLP	AUDIT SERVICES	14,000.00	14,000.00	ADMIN SERVICES
10/05/23	0506064	Dental Health Products Inc	REPAIRS	588.95	0.01	HASTINGS
10/05/23	0506066	Susan Dudley	MEAL REIMBURSEMENT	59.96	0.00	COLUMBUS
10/05/23	0506067	Ian Dust	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/05/23	0506071	Encompas	DEPOSIT ON FURNITURE	13,232.30	35,925.27	GRAND ISLAND
10/05/23	0506071	Encompas	DEPOSIT ON FURNITURE	22,692.97	35,925.27	HASTINGS
10/05/23	0506072	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506075	Essential Personnel	TEMP PERSONNEL FEES	1,502.23	2,970.39	ADMIN SERVICES
10/05/23	0506075	Essential Personnel	TEMP PERSONNEL FEES	781.30	2,970.39	ADMIN SERVICES
10/05/23	0506075	Essential Personnel	TEMP EMPLOYEE FEES	686.86	2,970.39	ADMIN SERVICES
10/05/23	0506076	Fas-Break Windshield Repair	REPAIRS	200.00	0.00	COLUMBUS
10/05/23	0506078	FleetPride Inc	TRUK REPAIRS	2,163.52	2,163.52	HASTINGS
10/05/23	0506080	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
10/05/23	0506086	Monica E Goodell	TRAVEL REIMBURSEMENT	465.05	0.00	KEARNEY
10/05/23	0506087	Grainger	STEEL DRUM	516.78	0.01	HASTINGS
10/05/23	0506088	City of Grand Island - Utiliti ies	UTILITIES	17,286.95	17,286.95	GRAND ISLAND
10/05/23	0506089	Grand Island Independent	BUDGET MEETING NOTICE	535.85	0.01	ADMIN SERVICES
10/05/23	0506090	Grand Island Independent	ADVERTISING	2,539.70	2,539.70	ADMIN SERVICES
10/05/23	0506091	Grand Island Independent	CLASSIFIED ADS	1,212.44	1,212.44	ADMIN SERVICES
10/05/23	0506092	Grand Island Independent	MEETING NOTICE	11.20	0.00	ADMIN SERVICES
10/05/23	0506093	Graybar Electrical Company	IT EQUIPMENT	3,972.51	3,972.51	ADMIN SERVICES
10/05/23	0506094	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	125.76	0.00	ELS IV
10/05/23	0506097	Hastings Student Accounts	TRAINING	69.00	0.00	GRAND ISLAND
10/05/23	0506098	Hastings Utilities	TOWNHOUSE UTLITIES	42.21	0.00	HASTINGS
10/05/23	0506100	Healthstream	CLINICAL QTRLY REQUIRMENT	750.50	0.01	GRAND ISLAND
10/05/23	0506101	Heartland Disposal Inc	GARBAGE SRV	785.00	0.01	GRAND ISLAND
10/05/23	0506102	Holdrege Daily Citizen	MEETING NOTICE	7.33	0.00	ADMIN SERVICES
10/05/23	0506103	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
10/05/23	0506104	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	4,522.21	4,626.97	HASTINGS
10/05/23	0506104	Home Depot U.S.A. Db a the Home e Depo	SOAP DISPENSERS	104.76	4,626.97	GRAND ISLAND
10/05/23	0506105	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
10/05/23	0506106	Connie A. Hultine	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
10/05/23	0506107	Intrado Life & Safety, Inc	ANNUAL MAINTENANCE	5,835.00	5,835.00	ADMIN SERVICES
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	1,114.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	MEDICAL GASES	43.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	33.30	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	AUTB SUPPLIES	249.45	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,879.03	HASTINGS
10/05/23	0506108	Island Supply Welding Co	INDUSTRIAL GASES	2,378.78	3,879.03	GRAND ISLAND
10/05/23	0506109	Jackson Services Inc	LAUNDRY SERVICE	18.56	0.00	HASTINGS
10/05/23	0506110	Jackson Services Inc	LAUNDRY SERVICE	11.44	0.00	HASTINGS
10/05/23	0506111	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
10/05/23	0506112	Jackson Services Inc	LAUNDRY SERVICE	1,215.86	1,215.86	HASTINGS
10/05/23	0506113	Jackson Services Inc	LAUNDRY SERVICE	1,442.22	1,442.22	ADMIN SERVICES
10/05/23	0506114	Jackson Services Inc	LAUNDRY SERVICE	264.26	0.00	GRAND ISLAND
10/05/23	0506115	Jackson Services Inc	LAUNDRY SERVICE	24.80	0.00	HASTINGS
10/05/23	0506116	Jackson Services Inc	LAUNDRY SERVICE	66.36	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506117	Jackson Services Inc	LAUNDRY SERVICE	220.72	0.00	HASTINGS
10/05/23	0506118	Jackson Services Inc	LAUNDRY SERVICE	286.64	0.00	HASTINGS
10/05/23	0506119	Jackson Services Inc	LAUNDRY SERVICE	85.04	0.00	HASTINGS
10/05/23	0506120	Jackson Services Inc	LAUNDRY SERVICE	91.52	0.00	HASTINGS
10/05/23	0506121	Jackson Services Inc	LAUNDRY SERVICE	197.78	0.00	HASTINGS
10/05/23	0506122	Jackson Services Inc	LAUNDRY SERVICE	182.84	0.00	HASTINGS
10/05/23	0506123	Jackson Services Inc	LAUNDRY SERVICE	41.40	0.00	HASTINGS
10/05/23	0506124	Jackson Services Inc	LAUNDRY SERVICE	213.84	0.00	HASTINGS
10/05/23	0506125	Jackson Services Inc	LAUNDRY SERVICE	6.76	0.00	HASTINGS
10/05/23	0506126	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
10/05/23	0506127	Jackson Services Inc	LAUNDRY SERVICE	225.79	0.00	KEARNEY
10/05/23	0506129	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	3,487.50	3,487.50	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	ADVERTISING	725.00	0.01	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	MEETING NOTICE	8.46	0.01	ADMIN SERVICES
10/05/23	0506131	Kearney Hub	MEETING NOTICE	235.20	0.01	ADMIN SERVICES
10/05/23	0506132	Paul Keeney	VB OFFICIAL	160.00	0.00	COLUMBUS
10/05/23	0506133	Konica Minolta Business Soluti ions USA Inc	C3070 RENTAL	2,323.92	2,323.92	HASTINGS
10/05/23	0506134	Sarah L. Kort	TRAVEL REIMBURSEMENT	377.28	0.00	ADMIN SERVICES
10/05/23	0506135	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/05/23	0506137	Border States Industries Inc	LAB SUPPLIES	18,957.00	18,957.00	ADMIN SERVICES
10/05/23	0506138	KRVN-FM	COMMERCIALS	125.00	0.00	ADMIN SERVICES
10/05/23	0506140	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	4,307.19	4,307.19	HASTINGS
10/05/23	0506141	Lexington Clipper Herald	ADVERTISING	212.12	0.00	ADMIN SERVICES
10/05/23	0506143	Kazia Marquez	TRAVEL REIMBURSEMENT	57.75	0.00	ADMIN SERVICES
10/05/23	0506146	Matheson-Linweld	WELDING SUPPLIES	3,312.73	4,687.04	GRAND ISLAND
10/05/23	0506146	Matheson-Linweld	WELDING SUPPLIES	1,374.31	4,687.04	HASTINGS
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	43.45	2,372.94	KEARNEY
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	1,479.73	2,372.94	GRAND ISLAND
10/05/23	0506149	Midwest Connect LLC	MAIL DELIVERY	849.76	2,372.94	ADMIN SERVICES
10/05/23	0506152	Patricia K. Mueller	INSTRUCTION FEE	600.00	0.01	ELS COLUMBUS
10/05/23	0506153	Nebraska Community Foundation	SPONSORSHIP	500.00	0.01	KEARNEY
10/05/23	0506156	Northwestern Energy	GAS SERVICES	9.79	0.00	ADMIN SERVICES
10/05/23	0506156	Northwestern Energy	GAS SERVICES	325.51	0.00	KEARNEY
10/05/23	0506156	Northwestern Energy	GAS SERVICES	9.15	0.00	GRAND ISLAND
10/05/23	0506158	Olsson Associates Inc	PARKING LOT	21,714.77	86,032.74	COLUMBUS
10/05/23	0506158	Olsson Associates Inc	TECH DRIVE	64,317.97	86,032.74	GRAND ISLAND
10/05/23	0506159	Omaha Performing Arts Society	TICKETS	882.00	0.01	GRAND ISLAND
10/05/23	0506160	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,999.35	1,999.35	ADMIN SERVICES
10/05/23	0506161	Onedigital Investment Advisors	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
10/05/23	0506162	Ord Area Chamber of Commerce	COPYING FEES	437.19	0.00	ELS COLUMBUS
10/05/23	0506163	Ord Light & Water	ELECTRICITY	323.79	0.00	KEARNEY
10/05/23	0506163	Ord Light & Water	WATER & SEWER FEES	17.00	0.00	KEARNEY
10/05/23	0506163	Ord Light & Water	SANITATION SERVICES	37.21	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	56.00	0.01	ADMIN SERVICES
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	210.00	0.01	GRAND ISLAND
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	163.00	0.01	COLUMBUS
10/05/23	0506165	Paper Tiger Shredding Inc	SHREDDING SERVICES	230.00	0.01	HASTINGS
10/05/23	0506167	Paul's Cigar Bar	SEPTMEBER CLASSES	540.00	0.01	ELS HASTINGS
10/05/23	0506169	Amanda Piedrasanta-Morales	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
10/05/23	0506172	Presto X Company	PEST CONTROL	746.00	0.01	HASTINGS
10/05/23	0506173	Quadient, Inc	MAILING SYSTEMS	1,500.00	1,500.00	HASTINGS
10/05/23	0506174	Quality Sound & Communications Inc	DMX RENTAL	135.00	0.00	ADMIN SERVICES
10/05/23	0506179	Sandra S. Riley	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
10/05/23	0506180	Riverside Technologies, Inc	DOCKING STATION	1,370.00	1,370.00	ADMIN SERVICES
10/05/23	0506181	Noe A Rodriguez	TRAVEL REIMBURSEMENT	555.20	0.01	HASTINGS
10/05/23	0506183	Nancy Ronnau	FLOWER CLASS	880.00	0.01	ELS GRAND ISLAND
10/05/23	0506187	Sapp Brothers Petroleum	FUEL	2,212.50	2,212.50	GRAND ISLAND
10/05/23	0506188	Michael J. Schaefer	CLASS INSTRUCTOR	150.00	0.00	ELS COLUMBUS
10/05/23	0506189	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,089.50	5,089.50	HASTINGS
10/05/23	0506190	Sirius Computer Solutions	IT SERVICES	28,117.61	28,117.61	GRAND ISLAND
10/05/23	0506192	Staples Advantage	OFFICE SUPPLIES	1,355.55	1,355.55	ADMIN SERVICES
10/05/23	0506194	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/05/23	0506197	Sweet Harvest Popcorn Shoppe	POPCORN	52.50	0.00	COLUMBUS
10/05/23	0506198	Sysco Lincoln	WOODLANDS SUPPLIES	480.06	0.00	HASTINGS
10/05/23	0506199	T-Bone Truck Stop Inc	GASOLINE	2,451.40	2,451.40	COLUMBUS
10/05/23	0506200	Darren L. Thompson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/05/23	0506202	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/05/23	0506203	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
10/05/23	0506205	Truescope	CLIPPING PRINT	258.00	0.00	ADMIN SERVICES
10/05/23	0506207	Union Bank Health Benefit Solu utions	FSA FEES	2,248.00	3,104.00	ADMIN SERVICES
10/05/23	0506207	Union Bank Health Benefit Solu utions	HEALTH SAVINGS FEES	856.00	3,104.00	ADMIN SERVICES
10/05/23	0506208	United States Post Office Attn n: Craig Harmon	POSTAGE	375.00	0.00	GRAND ISLAND
10/05/23	0506209	University of Nebraska Kearney	REPLACE ROOM KEY	55.00	0.00	KEARNEY
10/05/23	0506210	Brian E Urbom	TRAVEL REIMBURSEMENT	298.03	0.00	ELS GRAND ISLAND
10/05/23	0506211	US Foods, Inc.	WOODLANDS SUPPLIES	383.28	0.00	HASTINGS
10/05/23	0506214	Vyve Broadband	CABLE TV	1,145.69	1,145.69	COLUMBUS
10/05/23	0506218	Dacia M. Wright	PUMPKIN ACTIVITY	50.00	0.00	ELS HASTINGS
10/12/23	0506220	A & E Electric	REPAIRS	1,500.02	1,500.02	HASTINGS
10/12/23	0506221	Aksarben Roofing	REPAIRS	1,266.19	1,266.19	COLUMBUS
10/12/23	0506222	All Copy Products, Inc.	PRINTING FEES	706.99	0.01	HASTINGS
10/12/23	0506223	Allied Universal Security Serv vices	SECURITY SRV	91,688.92	91,688.92	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	155.58	4,049.96	GRAND ISLAND
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	1,561.85	4,049.96	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/12/23	0506224	Amazon.Com	CABLE	39.99	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	CONNECTOR	81.70	4,049.96	COLUMBUS
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	374.06	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	BATTERIES	5.98	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	STORAGE BINS	36.98	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	POPCORN BAGS	29.99	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	DISPOSABLE GLOVES	453.04	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	111.58	4,049.96	GRAND ISLAND
10/12/23	0506224	Amazon.Com	PROGRAM SUPPLIES	29.97	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	STAPLES	14.90	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	POPCORN BAGS	29.99	4,049.96	KEARNEY
10/12/23	0506224	Amazon.Com	NYLON TAPE	80.17	4,049.96	ADMIN SERVICES
10/12/23	0506224	Amazon.Com	SOLDERING SUPPLIES	451.78	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	CLASSROOM MATERIAL	576.40	4,049.96	HASTINGS
10/12/23	0506224	Amazon.Com	SUPPLIES	16.00	4,049.96	ADMIN SERVICES
10/12/23	0506225	Adele Louise Anderson	TRAVEL REIMBURSEMENT	31.44	0.00	ELS COLUMBUS
10/12/23	0506226	John G Arlt	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
10/12/23	0506227	Andrew Baker	LINE JUDGE	60.00	0.01	COLUMBUS
10/12/23	0506227	Andrew Baker	OFFICIALS FEE	680.00	0.01	COLUMBUS
10/12/23	0506228	Michael Barton	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506231	Djordje Bilinac	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506232	Biolase, Inc	KDANEHEYNIBBE	1,355.85	1,355.85	HASTINGS
10/12/23	0506233	Brittney T Biskup	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506234	Black Hills Energy	NATURAL GAS	38.75	0.00	COLUMBUS
10/12/23	0506234	Black Hills Energy	NATURAL GAS	38.60	0.00	KEARNEY
10/12/23	0506235	Michaela Bourn	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506236	Heather J. Breight	STIPEND	120.00	0.00	ELS HASTINGS
10/12/23	0506237	Pamela Jo Breinig	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506238	BSN Sports, LLC	ATHLETIC SUPPLIES	396.50	0.00	COLUMBUS
10/12/23	0506240	The C2 Group	WEBSITE SUPPORT	3,600.00	3,600.00	ADMIN SERVICES
10/12/23	0506241	Carmichael Construction LLC	PLATTE 1ST FLOOR REMODLE	479,475.68	479,475.68	HASTINGS
10/12/23	0506242	Kay M Carpenter	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506243	Cdw Computer Centers	MOUSE	34.48	0.00	HASTINGS
10/12/23	0506244	Center for Resource Solutions	ATTESTATION FEE	150.00	0.00	ADMIN SERVICES
10/12/23	0506245	Central Catholic Middle-High S School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506246	Central Nebraska Bobcat	LEASE PAYMENT-HEOT	9,000.00	9,000.00	HASTINGS
10/12/23	0506247	Central Neb Water Cond Inc	SALT	59.25	0.00	GRAND ISLAND
10/12/23	0506248	Chartwells Dining Services	CATERING	1,098.00	124,353.85	HASTINGS
10/12/23	0506248	Chartwells Dining Services	CATERING	33.00	124,353.85	HASTINGS
10/12/23	0506248	Chartwells Dining Services	CATERING	2,696.40	124,353.85	ADMIN SERVICES
10/12/23	0506248	Chartwells Dining Services	MEAL PLAN BILLING	120,526.45	124,353.85	ADMIN SERVICES
10/12/23	0506249	Coca Cola Bottling Company	BEVERAGES	212.70	0.00	HASTINGS
10/12/23	0506251	City of Columbus	DISPOSAL SERVICE	48.99	0.00	COLUMBUS
10/12/23	0506252	Columbus Credit Services	COLLECTION FEES	50.40	0.00	ADMIN SERVICES
10/12/23	0506253	Columbus Express Laundry & Car	LAUNDRY SERVICE	81.12	0.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		r Wash				
10/12/23	0506254	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
10/12/23	0506255	Coordinating Commission for Postsecondary Education	ANNUAL RENEWAL	350.00	0.00	ADMIN SERVICES
10/12/23	0506256	Cozad Area Chamber of Commerce	MEMBERSHIP	100.00	0.00	ELS IV
10/12/23	0506257	Culligan of Columbus	WATER/REPAIRS	187.50	0.01	COLUMBUS
10/12/23	0506257	Culligan of Columbus	SALT	389.20	0.01	COLUMBUS
10/12/23	0506257	Culligan of Columbus	EQUIP RENTAL	14.05	0.01	ADMIN SERVICES
10/12/23	0506258	Crystal Day	PRESENTER FEE	175.00	0.00	ELS IV
10/12/23	0506259	Elm Creek Public School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506260	Essential Personnel	TEMP PERSONNEL FEES	680.68	0.01	ADMIN SERVICES
10/12/23	0506261	Fireplace Stone & Patio	TOWNHOUSE BLDG SUPPLY	12,858.64	12,858.64	HASTINGS
10/12/23	0506262	Rebecca J. Fisher	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506263	Shuraya M. Frauendorfer	LINE JUDGE	70.00	0.00	COLUMBUS
10/12/23	0506264	Julie K Freburg	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506265	Carol A. Fuchser	TRAVEL REIMBURSEMENT	95.63	0.00	GRAND ISLAND
10/12/23	0506266	GI Connect Association	PRESENTER FEES	830.00	0.01	ELS GRAND ISLAND
10/12/23	0506268	Fheg-Gi Campus Bookstore	TEXTBOOKS	2,625.00	3,378.24	COLUMBUS
10/12/23	0506268	Fheg-Gi Campus Bookstore	TEXTBOOKS	262.50	3,378.24	COLUMBUS
10/12/23	0506268	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	490.74	3,378.24	AREA WIDE
10/12/23	0506270	Charles D. Gubbels	OFFICIALS FEE	560.00	0.01	COLUMBUS
10/12/23	0506271	Bobbi Gustason	TRAVEL REIMBURSEMENT	129.69	0.00	GRAND ISLAND
10/12/23	0506272	Jeffrey Haas	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506273	Sandy K. Hall	SCOREBOOK OPERATOR	35.00	0.00	COLUMBUS
10/12/23	0506273	Sandy K. Hall	SCOREBOOK OPERATOR	35.00	0.00	COLUMBUS
10/12/23	0506274	Kelsey D. Hanshaw	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506275	Fheg-Gi Campus Bookstore	TEXTBOOKS	1,002.15	1,002.15	HASTINGS
10/12/23	0506276	Hastings Senior High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506277	Hastings Student Accounts	LEADERSHIP FEES	3,655.00	3,739.00	HASTINGS
10/12/23	0506277	Hastings Student Accounts	CPR TRAINING	84.00	3,739.00	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	BUDGET HEARING NOTIC	47.12	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	CLASSIFIES ADS	385.00	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	MEETING NOTICE	9.82	1,150.69	ADMIN SERVICES
10/12/23	0506278	Hastings Tribune	ADVERTISING	708.75	1,150.69	ADMIN SERVICES
10/12/23	0506279	Hastings Utilities	ELECTRIC	626.06	13,046.41	HASTINGS
10/12/23	0506279	Hastings Utilities	NATURAL GAS	1,745.66	13,046.41	HASTINGS
10/12/23	0506279	Hastings Utilities	WATER/SEWER	10,674.69	13,046.41	HASTINGS
10/12/23	0506281	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	966.97	0.01	GRAND ISLAND
10/12/23	0506282	Maureen E Horne	IDP REIMBURSEMENT	1,162.50	1,162.50	ADMIN SERVICES
10/12/23	0506283	Cynthia D. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506284	Rhonda L. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506285	HP Inc.	COMPUTER	2,639.32	2,639.32	ADMIN SERVICES
10/12/23	0506286	Spomenko Ilic	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/12/23	0506287	Industrial Health Services Net twork Inc	DRUG TESTING	584.30	0.01	HASTINGS

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10/12/23	0506288	Intellicom Computer Consulting g Inc	IT SUPPLIES	310.85	4,310.85	ADMIN SERVICES
10/12/23	0506288	Intellicom Computer Consulting g Inc	MONTHLY BILLING-OCT	4,000.00	4,310.85	ADMIN SERVICES
10/12/23	0506289	J&J Sanitation	RECYCLING	19.60	0.00	KEARNEY
10/12/23	0506290	Jackson Services Inc	AUTO SHIRTS	3,002.30	3,002.30	HASTINGS
10/12/23	0506292	Karen M Johnson	PRESENTER FEE	480.00	0.00	ELS GRAND ISLAND
10/12/23	0506293	Shane Johnson	LINE JUDGE	140.00	0.00	COLUMBUS
10/12/23	0506294	Tamara M. Johnson	STIPEND	125.00	0.00	ADMIN SERVICES
10/12/23	0506296	Kearney Area Chamber of Commer rce	CAREER DAY FEE	1,025.00	1,025.00	GRAND ISLAND
10/12/23	0506297	Kearney City Utilities Departm ment	WATER/SEWER	53.55	0.01	ADMIN SERVICES
10/12/23	0506297	Kearney City Utilities Departm ment	WATER/SEWER	149.13	0.01	KEARNEY
10/12/23	0506297	Kearney City Utilities Departm ment	SANITATION SERVICES	433.00	0.01	KEARNEY
10/12/23	0506298	Kearney High School	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506299	Paul Keeney	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506300	Kara E. Kliewer	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506301	Bill Krivohlavek	VB OFFICIAL	400.00	0.00	COLUMBUS
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	1,075.58	3,584.00	COLUMBUS
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	54.92	3,584.00	ADMIN SERVICES
10/12/23	0506302	Border States Industries Inc	LAB SUPPLIES	2,453.50	3,584.00	ADMIN SERVICES
10/12/23	0506303	Kimberly M. Kwapnioski	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506304	Laser Works	NAME PLATE	53.40	0.00	HASTINGS
10/12/23	0506305	Lexington Area Chamber of Comm merce	MEMBERSHIP DUES	275.00	0.00	ELS IV
10/12/23	0506307	Gregory A. List	VB OFFICIAL	160.00	0.00	COLUMBUS
10/12/23	0506308	Loup Power District	HOT WATER HEATER	39.25	60,299.27	COLUMBUS
10/12/23	0506308	Loup Power District	ELECTRICAL SERVICES	60,260.02	60,299.27	COLUMBUS
10/12/23	0506309	Melissa Luthi-Placke	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506311	Matheson-Linweld	LAB SUPPLIES	2,500.00	5,268.78	HASTINGS
10/12/23	0506311	Matheson-Linweld	INDUSTRIAL GASES	2,768.78	5,268.78	COLUMBUS
10/12/23	0506312	Medi Waste Disposal, LLC	WASTER PICKUP	300.00	0.00	GRAND ISLAND
10/12/23	0506313	Metropolis Management & Entert tainme	PRESENTATION	2,500.00	2,500.00	ADMIN SERVICES
10/12/23	0506314	Mid Plains Construction Co	SNACK BAR REMODEL	186,909.30	186,909.30	GRAND ISLAND
10/12/23	0506315	LeAndra R. Monie	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506317	Haley Munter	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506318	Murray Natural Integrated Heal lth	PHYSICAL	628.00	0.01	HASTINGS
10/12/23	0506319	Jennifer Myers	VB OFFICIAL	280.00	0.00	COLUMBUS
10/12/23	0506320	Nebraska Chapter IAEI	REGISTRATION FEES	300.00	0.00	GRAND ISLAND
10/12/23	0506321	Nebraska Public Power District	ELECTRICITY	160.65	0.00	ADMIN SERVICES
10/12/23	0506322	Marcus Nielsen	SOCCER OFFICIAL	170.00	0.00	COLUMBUS

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10/12/23	0506323	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	1,050.00	KEARNEY
10/12/23	0506324	Occupational Health Services	DRUG TESTING	344.00	0.00	COLUMBUS
10/12/23	0506325	Omaha Performing Arts Society	TICKETS	117.00	0.00	GRAND ISLAND
10/12/23	0506326	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
10/12/23	0506327	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL	120.00	0.00	HASTINGS
10/12/23	0506328	Rachel R. Otten	VB LINE JUDGE	175.00	0.00	COLUMBUS
10/12/23	0506329	Pleasant Tents, Llc	SERVICE MANAGEMENT	3,351.08	3,351.08	ADMIN SERVICES
10/12/23	0506330	Pocket Nurse	MANIKIN PARTS	829.89	0.01	ELS COLUMBUS
10/12/23	0506331	Susan M Poland	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506332	Prairie View Roofing, Llc	ROOFS/GUTTERS HSTGS	62,574.87	62,574.87	HASTINGS
10/12/23	0506333	Presto X Company	PEST CONTROL	225.00	1,007.00	GRAND ISLAND
10/12/23	0506333	Presto X Company	PEST CONTROL	142.00	1,007.00	KEARNEY
10/12/23	0506333	Presto X Company	PEST CONTROL	149.00	1,007.00	COLUMBUS
10/12/23	0506333	Presto X Company	PEST CONTROL	272.00	1,007.00	GRAND ISLAND
10/12/23	0506333	Presto X Company	PEST CONTROL	119.00	1,007.00	COLUMBUS
10/12/23	0506333	Presto X Company	PEST CONTROL	50.00	1,007.00	HASTINGS
10/12/23	0506333	Presto X Company	PEST CONTROL	50.00	1,007.00	KEARNEY
10/12/23	0506335	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
10/12/23	0506336	Austin H. Remm	TRAVEL REIMBURSEMENT	103.50	0.00	ADMIN SERVICES
10/12/23	0506337	Josephine M. Richards	VB LINE JUDGE	105.00	0.00	COLUMBUS
10/12/23	0506338	Corey L Rieck	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
10/12/23	0506339	Nancy Ronnau	CLASS INSTRUCTOR	855.00	0.01	ELS HASTINGS
10/12/23	0506340	Rutt's Heating & Air Condition ning I	INSPECT CHILLER	2,760.00	2,760.00	COLUMBUS
10/12/23	0506341	Timothy L. Salmen	VB OFFICIAL	800.00	0.01	COLUMBUS
10/12/23	0506342	Scholarship Solutions, LLC	SUBSCRIPTION FEE	3,400.00	3,400.00	ADMIN SERVICES
10/12/23	0506343	Amanda L. Shoemaker	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506344	Bobby Simetich	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/12/23	0506345	Nicolette L. Sjuts	MEETING	125.00	0.00	ADMIN SERVICES
10/12/23	0506346	Cynthia S. Smith	CLASS INSTRUCTOR	120.00	0.00	ELS IV
10/12/23	0506347	Regina J Somer	TRAVEL REIMBURSEMENT	29.48	0.00	HASTINGS
10/12/23	0506348	Paula D. Southworth	TRAVEL REIMBURSEMENT	124.45	0.00	HASTINGS
10/12/23	0506349	Spectrum Reach, LLC	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
10/12/23	0506350	Staples Advantage	OFFICE SUPPLIES	425.64	0.00	COLUMBUS
10/12/23	0506351	Ryan Stejskal	VB OFFICIAL	160.00	0.00	COLUMBUS
10/12/23	0506353	Darren L. Thompson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/12/23	0506354	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
10/12/23	0506355	United States Post Office Attn n: Craig Harmon	POSTAGE	500.00	0.01	GRAND ISLAND
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	1,046.02	3,802.75	COLUMBUS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	1,563.34	3,802.75	HASTINGS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	521.23	3,802.75	HASTINGS
10/12/23	0506357	Voyager Fleet Systems	FUEL CARD	45.06	3,802.75	GRAND ISLAND
10/12/23	0506357	Voyager Fleet Systems	FUEL CARDS	627.10	3,802.75	KEARNEY
10/12/23	0506358	Keri A Waddle	MEETING	125.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/12/23	0506359	Waldinger Corporation	COOLER REPAIR	724.87	0.01	HASTINGS
10/12/23	0506360	Water Engineering Inc	MONITOR BOILERS	1,500.00	2,436.66	COLUMBUS
10/12/23	0506360	Water Engineering Inc	BOILER MAINTENANCE	936.66	2,436.66	HASTINGS
10/12/23	0506362	Brett C. Wells	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
10/12/23	0506363	Wells Fargo	LODGING	114.16	0.00	GRAND ISLAND
10/12/23	0506364	Wells Fargo	TEXTBOOKS	106.46	0.00	COLUMBUS
10/12/23	0506365	Wells Fargo	MEMORY CARD	66.98	0.00	HASTINGS
10/12/23	0506366	Wells Fargo	LAB SUPPLIES	2,731.31	2,731.31	COLUMBUS
10/12/23	0506367	Wells Fargo	TOOLS	121.17	0.00	COLUMBUS
10/12/23	0506368	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506369	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506370	Wells Fargo	LODGING	196.00	0.00	ADMIN SERVICES
10/12/23	0506371	Wells Fargo	LICENSE RENEWAL	995.00	0.01	COLUMBUS
10/12/23	0506372	Wells Fargo	ALARM BUZZER	475.00	0.00	ADMIN SERVICES
10/12/23	0506373	Wells Fargo	POWER SUPPLY	700.00	0.01	COLUMBUS
10/12/23	0506374	Wells Fargo	HAZMAT BOOK	313.76	0.00	COLUMBUS
10/12/23	0506375	Wells Fargo	CONTAINER LIDS	27.83	0.00	GRAND ISLAND
10/12/23	0506376	Wells Fargo	T-SHIRTS	745.60	0.01	ADMIN SERVICES
10/12/23	0506377	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506378	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506379	Wells Fargo	MESSAGING SOFTWARE	10.02	0.00	ADMIN SERVICES
10/12/23	0506380	Wells Fargo	MESSAGING SOFTWARE	14.87	0.00	ADMIN SERVICES
10/12/23	0506381	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506382	Wells Fargo	MESSAGING SOFTWARE	10.02	0.00	ADMIN SERVICES
10/12/23	0506383	Wells Fargo	MESSAGING SOFTWARE	10.07	0.00	ADMIN SERVICES
10/12/23	0506384	Wells Fargo	MESSAGING SOFTWARE	10.14	0.00	ADMIN SERVICES
10/12/23	0506385	Wells Fargo	MESSAGING SOFTWARE	10.10	0.00	ADMIN SERVICES
10/12/23	0506386	Wells Fargo	MICROSCOPE SLIDES	285.90	0.00	GRAND ISLAND
10/12/23	0506387	Wells Fargo	LODGING	2,289.60	2,289.60	COLUMBUS
10/12/23	0506388	Wells Fargo	LAB SUPPLIES	177.50	0.00	COLUMBUS
10/12/23	0506389	Wells Fargo	LAB SUPPLIES	118.18	0.00	COLUMBUS
10/12/23	0506390	Wells Fargo	LODGING	757.90	0.01	GRAND ISLAND
10/12/23	0506391	Wells Fargo	AMDT TOOLS	778.60	0.01	HASTINGS
10/12/23	0506392	Wells Fargo	LODGING	1,939.23	1,939.23	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	2,934.10	19,259.75	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	PLATTE REMODEL	4,955.90	19,259.75	HASTINGS
10/12/23	0506393	Wilkins Architecture Design Pl lannin	FIBER PROJECT	2,940.00	19,259.75	ADMIN SERVICES
10/12/23	0506393	Wilkins Architecture Design Pl lannin	200 WING REMODEL	4,046.60	19,259.75	GRAND ISLAND
10/12/23	0506393	Wilkins Architecture Design Pl lannin	TRIPLEX DORMS	4,383.15	19,259.75	ADMIN SERVICES
10/12/23	0506394	Luke Willamon	VB OFFICIAL	60.00	0.00	COLUMBUS
10/12/23	0506395	Jacob A. Willems	MEETING	125.00	0.00	ADMIN SERVICES

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10/19/23	0506397	Awards & Engraving	NAME BADGES	34.50	0.00	COLUMBUS
10/19/23	0506398	Baristas Daily Grind	CLASS - AVOR 3000	450.00	0.00	ELS IV
10/19/23	0506402	The Broken Mug, LLC	REFRESHMENTS	774.50	0.01	ADMIN SERVICES
10/19/23	0506403	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	1,398.52	1,398.52	ADMIN SERVICES
10/19/23	0506406	Chartwells Dining Services	MEETING LUNCH	42.50	0.00	ADMIN SERVICES
10/19/23	0506407	Chartwells Dining Services		195.50	0.00	COLUMBUS
10/19/23	0506408	Chartwells Dining Services	MEALS - SOCCER TEAM	4,020.50	4,020.50	COLUMBUS
10/19/23	0506409	Chartwells Dining Services	MEALS - SOCCER TEAM	2,244.00	2,244.00	COLUMBUS
10/19/23	0506410	Chartwells Dining Services	REFRESHMENTS/LUNCH	3,925.50	3,925.50	HASTINGS
10/19/23	0506413	Columbus Area United Way	PAYROLL DEDUCTIONS	232.67	0.00	AREA WIDE
10/19/23	0506416	Betty M. Czarnek	CLASS INSTRUCTOR	70.00	0.00	ELS GRAND ISLAND
10/19/23	0506419	Eakes Office Solutions	FILE CABINETS	1,873.54	1,873.54	HASTINGS
10/19/23	0506421	EJ Drywall	WALL REPAIR	4,344.08	4,344.08	KEARNEY
10/19/23	0506423	Jennifer Fehringer/Charcuterie	CLASS INSTRUCTOR	1,625.00	1,625.00	ELS HASTINGS
10/19/23	0506425	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.33	0.00	ELS IV
10/19/23	0506428	Grand Island Area United Way	PAYROLL DEDUCTIONS	241.51	0.00	AREA WIDE
10/19/23	0506434	Tod D. Heier	TRAVEL REIMBURSEMENT	150.65	0.00	COLUMBUS
10/19/23	0506437	Johnson Fitness & Wellness	EQUIPMENT REPAIR	885.05	0.01	HASTINGS
10/19/23	0506439	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	200.00	0.00	KEARNEY
10/19/23	0506440	Kearney Area Chamber of Commer rce	SOCIAL MEDIA SERVICE	50.00	0.00	KEARNEY
10/19/23	0506441	Kearney Moving Service	MOVING FEES	4,200.00	4,200.00	ADMIN SERVICES
10/19/23	0506442	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	83.84	0.00	ELS IV
10/19/23	0506447	Border States Industries Inc	LAB SUPPLIES	6,103.50	6,134.40	ADMIN SERVICES
10/19/23	0506447	Border States Industries Inc	LAB SUPPLIES	30.90	6,134.40	COLUMBUS
10/19/23	0506448	Kush Bros Inc	IRRIGATION REPAIRS	1,356.00	1,356.00	COLUMBUS
10/19/23	0506450	Lexington Area Chamber of Comm merce	MARKETING	50.00	0.00	COLUMBUS
10/19/23	0506451	Lexington City	TRASH SERVICES	366.18	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	PEST CONTROL	95.22	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	CUSTODIAL SERVICES	9,626.77	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	WATER & SEWER	206.55	12,587.07	KEARNEY
10/19/23	0506451	Lexington City	ELECTRICITY	2,292.35	12,587.07	KEARNEY
10/19/23	0506452	Lincoln Electric Company	WELDING SUPPLIES	750.00	0.01	GRAND ISLAND
10/19/23	0506453	Medical Assisting Education Re view Board	SERVICE FEE	1,700.00	1,700.00	GRAND ISLAND
10/19/23	0506454	Kazia Marquez	DECORATIONS	105.55	0.00	GRAND ISLAND
10/19/23	0506456	Matheson-Linweld	WELDING SUPPLIES	897.78	1,663.98	COLUMBUS
10/19/23	0506456	Matheson-Linweld	WELDING SUPPLIES	423.00	1,663.98	GRAND ISLAND
10/19/23	0506456	Matheson-Linweld	LAB SUPPLIES	343.20	1,663.98	COLUMBUS
10/19/23	0506457	Sean F. McDonald	TRAVEL REIMBURSEMENT	101.53	0.00	COLUMBUS
10/19/23	0506458	Midwest Connect LLC	POSTAGE	559.69	0.01	ADMIN SERVICES
10/19/23	0506458	Midwest Connect LLC	POSTAGE	273.60	0.01	GRAND ISLAND
10/19/23	0506458	Midwest Connect LLC	POSTAGE	28.69	0.01	KEARNEY
10/19/23	0506459	Miracle Entertainment, LLC	DJ FOR DANCE	1,200.00	1,200.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/19/23	0506462	Multicultural Coalition	SPONSORSHIP	500.00	0.01	ADMIN SERVICES
10/19/23	0506464	Deere Credit, Inc	BACKHOE LEASE	20,155.35	50,334.15	HASTINGS
10/19/23	0506464	Deere Credit, Inc	WHEEL LOADER LEASE	30,178.80	50,334.15	HASTINGS
10/19/23	0506465	Benjamin Musick	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
10/19/23	0506466	Mustang, Inc.	T-SHIRT ORDER	2,581.00	2,581.00	HASTINGS
10/19/23	0506467	National Council of Teachers o of Mat Of Mathematics	REGISTRATION FEE	115.00	0.00	ADMIN SERVICES
10/19/23	0506468	Nebraska Economic Developers A Association	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
10/19/23	0506469	Nebraska Public Power District	ELECTRICITY	3,809.00	3,809.00	KEARNEY
10/19/23	0506470	New Readers Press	NEWS FOR YOU	547.87	0.01	ADMIN SERVICES
10/19/23	0506471	New Wave Concrete LLC	CONCRETE WORK	4,048.00	4,048.00	HASTINGS
10/19/23	0506472	Northwestern Energy	GAS SERVICES	937.20	0.01	GRAND ISLAND
10/19/23	0506476	Patterson Dental Company Inc	DENTAL LAB SUPPLIES	826.50	0.01	HASTINGS
10/19/23	0506480	Pizza Ranch	KICK-OFF EVENT	568.36	0.01	ADMIN SERVICES
10/19/23	0506483	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,410.42	1,410.42	COLUMBUS
10/19/23	0506486	Riverside Portables LLC	PORTABLE TOILETS	285.00	0.00	COLUMBUS
10/19/23	0506487	Deandra D. Rodriguez	TRAVEL REIMBURSEMENT	204.47	2,594.97	ADMIN SERVICES
10/19/23	0506490	Sapp Brothers Petroleum	HEOT SUPPLIES	290.72	0.00	HASTINGS
10/19/23	0506495	Spectrum Reach, LLC	COMMERCIALS	3,275.90	3,275.90	ADMIN SERVICES
10/19/23	0506496	Staples Advantage	OFFICE SUPPLIES	815.77	0.01	HASTINGS
10/19/23	0506497	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	51.09	0.00	ELS IV
10/19/23	0506499	T-Bone Truck Stop Inc	DIESEL	1,390.30	1,390.30	COLUMBUS
10/19/23	0506501	Tom Ummel Sr. Tree Service/She effiel	TREE STUMPS	223.73	0.00	GRAND ISLAND
10/19/23	0506502	Ultradent Products Inc	GLASSES & LENSES	20,476.69	20,476.69	HASTINGS
10/19/23	0506503	Union Bank Health Benefit Solu utions	HSA FEES	292.00	1,040.00	ADMIN SERVICES
10/19/23	0506503	Union Bank Health Benefit Solu utions	FSA FEES	748.00	1,040.00	ADMIN SERVICES
10/19/23	0506504	United States Post Office Attn n: Postmaster	SERVICE FEE	354.00	0.00	KEARNEY
10/19/23	0506505	University of Nebraska Medical l Cent Center for Continuing E ucation	COMPLETION CARDS	240.00	0.00	ELS GRAND ISLAND
10/19/23	0506506	US Foods, Inc.	WOODLANDS SUPPLIES	2,013.02	2,013.02	HASTINGS
10/19/23	0506507	Veolia ES Technical Solutions LLC	WASTE PICK-UP	2,315.56	9,534.76	ADMIN SERVICES
10/19/23	0506507	Veolia ES Technical Solutions LLC	WASTE PICK-UP	7,219.20	9,534.76	ADMIN SERVICES
10/19/23	0506508	Verizon Wireless	IPAD MINIS	398.10	0.01	ADMIN SERVICES
10/19/23	0506508	Verizon Wireless	TRIO IPADS	120.03	0.01	ADMIN SERVICES
10/19/23	0506510	Woodlands Dining Room	APPRECIATION EVENT	1,000.00	1,000.00	HASTINGS
10/19/23	0506511	Woodlands Dining Room	SLUSHY SUPPLIES	75.00	0.00	HASTINGS
10/19/23	0506513	Yuja Inc	VIDEO SERVICE	3,500.00	3,500.00	ADMIN SERVICES
10/19/23	0506514	Zimmerman Printing/Shirt Shack	T-SHIRTS	1,018.00	1,018.00	HASTINGS

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10/26/23	0506515	All Makes Office Equip Co	CHAIR	394.10	0.00	GRAND ISLAND
10/26/23	0506516	Allen Tree Service	TREE REMOVAL	3,375.00	3,375.00	HASTINGS
10/26/23	0506517	Amazon.Com	WHITEBOARDS	3,706.71	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	128.47	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	262.03	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	MAGAZINE RACK	79.99	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	CALCULATOR	7.69	8,463.53	COLUMBUS
10/26/23	0506517	Amazon.Com	EMERGENCY LIGHT	101.08	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	592.86	8,463.53	KEARNEY
10/26/23	0506517	Amazon.Com	BIKE SEAT	73.52	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	328.38	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	BOOK	73.99	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	GAGE BLOCK	51.60	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	REFRESHMENTS	103.85	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	349.50	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	794.63	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	ROD END	48.49	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BATTERIES	18.88	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	BATTERIES	29.78	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BOOK	109.37	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	FACE POWDER	69.63	8,463.53	GRAND ISLAND
10/26/23	0506517	Amazon.Com	DUPLICATE KEYS	79.88	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BIKE TUBE	49.90	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	LANYARDS	79.78	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	COAT HOOKS	14.99	8,463.53	COLUMBUS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	58.46	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	96.80	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	228.95	8,463.53	ADMIN SERVICES
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	139.29	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	7.67	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	CERTIFICATE PAPER	76.08	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	USB JACK PORT	22.49	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	POWER SUPPLIES	485.94	8,463.53	HASTINGS
10/26/23	0506517	Amazon.Com	BLACKLIGHT FLASHLIGH	46.67	8,463.53	ELS GRAND ISLAND
10/26/23	0506517	Amazon.Com	PROGRAM SUPPLIES	146.18	8,463.53	HASTINGS
10/26/23	0506518	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
10/26/23	0506519	Automation Direct	PROGRAM SUPPLIES	475.00	0.00	COLUMBUS
10/26/23	0506520	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
10/26/23	0506520	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
10/26/23	0506521	B&H Photo Video	PROGRAM SUPPLIES	1,008.88	1,327.27	HASTINGS
10/26/23	0506521	B&H Photo Video	DOCUMENT CAMERA	318.39	1,327.27	HASTINGS
10/26/23	0506522	Thomas Bassett	PRESENTER FEE	250.00	0.00	ELS COLUMBUS
10/26/23	0506523	James Bathen	LINE JUDGE	60.00	0.00	COLUMBUS
10/26/23	0506524	Willie Beamon	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/26/23	0506526	Michael Behrens	VOLLEYBALL OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506527	Shilo M. Birnie	STIPEND	125.00	0.00	ADMIN SERVICES

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10/26/23	0506528	Bosselman Energy Inc.	DIESEL FUEL	3,424.47	7,788.62	HASTINGS
10/26/23	0506528	Bosselman Energy Inc.	DIESEL FUEL	4,364.15	7,788.62	HASTINGS
10/26/23	0506529	Karen K Bowlin	TRAVEL REIMBURSEMENT	602.60	0.01	ELS IV
10/26/23	0506530	Boyz in Da Hood	EXHAUST CLEANING	400.00	0.00	HASTINGS
10/26/23	0506531	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	175.00	0.00	COLUMBUS
10/26/23	0506532	Capital Business Systems Inc	PRINTING FEES	1,981.55	2,516.39	ADMIN SERVICES
10/26/23	0506532	Capital Business Systems Inc	PRINTING FEES	534.84	2,516.39	ADMIN SERVICES
10/26/23	0506533	Capital Business Systems Inc	PRINTING FEES	8,384.29	8,384.29	ADMIN SERVICES
10/26/23	0506534	Carnegie Dartlet LLC	ONLINE ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
10/26/23	0506535	Elliott Carraher	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/26/23	0506536	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	1,419.68	COLUMBUS
10/26/23	0506536	Casey's Mail Service LLC	POSTAGE	969.68	1,419.68	COLUMBUS
10/26/23	0506537	CCC Foundation	PAYROLL DEDUCTIONS	4,161.88	4,822.04	AREA WIDE
10/26/23	0506537	CCC Foundation	STAPLES REBATE	660.16	4,822.04	ADMIN SERVICES
10/26/23	0506538	CED Enterprise Electric Inc	PROGRAM SUPPLIES	704.94	0.01	COLUMBUS
10/26/23	0506539	Central Nebraska Equipment LLC	RANGE ROVER ADAPTER	1,647.53	1,647.53	HASTINGS
10/26/23	0506540	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	140.83	0.00	AREA WIDE
10/26/23	0506541	Chartwells Dining Services	MEAL PLANS-SEPT 2023	65,528.43	85,989.68	ADMIN SERVICES
10/26/23	0506541	Chartwells Dining Services	CATERING	1,807.50	85,989.68	HASTINGS
10/26/23	0506541	Chartwells Dining Services	CATERING	360.00	85,989.68	HASTINGS
10/26/23	0506541	Chartwells Dining Services	CATERING	117.25	85,989.68	GRAND ISLAND
10/26/23	0506541	Chartwells Dining Services	COST PLUS BILL- JULY	18,176.50	85,989.68	ADMIN SERVICES
10/26/23	0506543	College Park	NOV RENT	7,727.56	7,727.56	GRAND ISLAND
10/26/23	0506544	City of Columbus	DISPOSAL FEES	38.64	0.00	COLUMBUS
10/26/23	0506545	Columbus Credit Services	COLLECTION FEES	105.52	0.00	ADMIN SERVICES
10/26/23	0506546	Columbus Family Resource Cente er Association	NOV RENT	5,800.00	5,800.00	COLUMBUS
10/26/23	0506547	Columbus Family Resource Cente er Association	OCT CLEANING	50.00	0.00	COLUMBUS
10/26/23	0506548	Columbus Innovation Center LLC	NOV RENT	250.00	0.00	COLUMBUS
10/26/23	0506549	Comfort Inn	LODGING	294.00	0.00	COLUMBUS
10/26/23	0506550	Country Inn & Suites-Carlson	LODGING	980.00	1,194.00	COLUMBUS
10/26/23	0506550	Country Inn & Suites-Carlson	LODGING	214.00	1,194.00	COLUMBUS
10/26/23	0506552	Credit Management Services Inc	COLLECTION FEES	64.00	0.00	ADMIN SERVICES
10/26/23	0506553	Cruise Custom Golf Carts	CLUB CAR	20,650.00	20,650.00	HASTINGS
10/26/23	0506554	Grand Kubota	KUBOTA	22,147.22	22,147.22	HASTINGS
10/26/23	0506555	CWP Cleaning LLC	CLEANING SRV	1,500.00	1,500.00	KEARNEY
10/26/23	0506556	Betty M. Czarnek	PRESENTER FEES	25.00	0.00	ELS GRAND ISLAND
10/26/23	0506557	Darling Service Company	SERVICE CALL/REPAIRS	230.00	0.00	HASTINGS
10/26/23	0506559	David A Spencer	VB OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506562	DiSTAR Industries, LLC	REPAIRS	57.00	0.00	COLUMBUS
10/26/23	0506563	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506564	Earl May Seed & Nursery LC	TREE REPLACEMENT	1,714.00	1,714.00	GRAND ISLAND
10/26/23	0506565	Eaton Corporation	MAINTENANCE AGREEMEN	5,269.86	5,269.86	ADMIN SERVICES
10/26/23	0506566	Educational Service Center	SUPPORT FEE	650.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/26/23	0506567	Egan Supply Inc	AIR FILTERATION	1,713.96	1,713.96	COLUMBUS
10/26/23	0506568	Ellucian Company, L.P.	CONSULTING FEES	9,187.50	9,187.50	ADMIN SERVICES
10/26/23	0506569	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
10/26/23	0506569	Shirley Enquist	TRAVEL REIMBURSEMENT	19.00	0.00	ELS COLUMBUS
10/26/23	0506570	Essential Personnel	TEMP SERVICES	714.23	1,334.81	ADMIN SERVICES
10/26/23	0506570	Essential Personnel	TEMP SERVICES	620.58	1,334.81	ADMIN SERVICES
10/26/23	0506571	Events Rental LLC	RENTAL/DEPOSIT	374.50	0.00	ADMIN SERVICES
10/26/23	0506572	Farris Engineering Inc	FIBER LOOP UPGRADE	7,200.00	7,200.00	ADMIN SERVICES
10/26/23	0506573	Fas-Break Windshield Repair	WINDSHIELD REPAIR	100.00	0.00	COLUMBUS
10/26/23	0506578	Gaumard Scientific Co Inc	MANIKINS	280,133.06	280,133.06	ADMIN SERVICES
10/26/23	0506580	Grainger	GLOVE BOX DISPENSER	92.18	0.00	HASTINGS
10/26/23	0506580	Grainger	TRANSFORMER	56.42	0.00	KEARNEY
10/26/23	0506581	Grand Island Area Chamber of Commerce	CHAMBER EMAIL	150.00	0.00	GRAND ISLAND
10/26/23	0506582	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK CHG	865.62	145,855.43	AREA WIDE
10/26/23	0506582	Fheg-Gi Campus Bookstore	PELL BOOK CHRGS	144,989.81	145,855.43	AREA WIDE
10/26/23	0506583	City of Grand Island - Utiliti ies	UTILITIES	163.76	0.00	GRAND ISLAND
10/26/23	0506584	Grand Island Entrepreneurial V Ventur	NOV RENT	5,000.00	5,000.00	GRAND ISLAND
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	196.00	0.00	ADMIN SERVICES
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
10/26/23	0506585	Grand Island Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
10/26/23	0506586	Grand Kubota	KUBOTA	22,147.22	22,147.22	HASTINGS
10/26/23	0506587	Brenda Lee Gregory	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506590	Sandy K. Hall	SCOREBOOK OPERATOR	70.00	0.00	COLUMBUS
10/26/23	0506592	Joan I Hasenkamp	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506593	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
10/26/23	0506594	Hastings Economic Development	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
10/26/23	0506595	Hastings Utilities	ELECTRIC	49,620.94	51,737.21	HASTINGS
10/26/23	0506595	Hastings Utilities	HU UNDER CHARGED	2,116.27	51,737.21	HASTINGS
10/26/23	0506596	Heartland Disposal Inc	COMPACTOR PULL FEE	75.00	0.00	GRAND ISLAND
10/26/23	0506597	Hm Cragg Co.	PROGRAM SUPPLIES	1,909.00	1,909.00	ADMIN SERVICES
10/26/23	0506598	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/26/23	0506599	Holdrege Rotary Club	QTRLY DUES	175.50	0.00	ADMIN SERVICES
10/26/23	0506600	Holiday Inn Express Lexington	LODGING	392.00	0.01	COLUMBUS
10/26/23	0506600	Holiday Inn Express Lexington	LODGING	178.00	0.01	COLUMBUS
10/26/23	0506601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	344.98	3,766.30	GRAND ISLAND
10/26/23	0506601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,390.66	3,766.30	KEARNEY
10/26/23	0506601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,983.22	3,766.30	HASTINGS
10/26/23	0506601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	47.44	3,766.30	GRAND ISLAND

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10/26/23	0506602	Jeffery A Horner	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506603	HP Inc.	COMPUTER/MONITORS	6,510.00	54,035.50	ADMIN SERVICES
10/26/23	0506603	HP Inc.	COMPUTERS	47,525.50	54,035.50	ADMIN SERVICES
10/26/23	0506604	Melinda S. Hunt	STIPEND	125.00	0.00	ADMIN SERVICES
10/26/23	0506605	Hy-Vee Inc	CONCESSIONS	119.97	0.00	COLUMBUS
10/26/23	0506606	I Miller Precision Optical Ins strume	TRINOCULAR HEAD	6,259.50	6,259.50	GRAND ISLAND
10/26/23	0506607	Spomenko Ilic	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/26/23	0506608	Innerface Architectural Signag ge Inc	FACULTY SIGNAGE	1,243.13	4,044.60	COLUMBUS
10/26/23	0506608	Innerface Architectural Signag ge Inc	SIGNAGE	2,801.47	4,044.60	GRAND ISLAND
10/26/23	0506609	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	323.07	0.00	HASTINGS
10/26/23	0506610	JJ Keller & Associates	TABLET SRV - MONTHLY	99.00	0.01	HASTINGS
10/26/23	0506610	JJ Keller & Associates	LICENSING	787.50	0.01	HASTINGS
10/26/23	0506612	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	55.02	0.00	HASTINGS
10/26/23	0506612	Elizabeth E. Kavan	TRANSMITTER	73.83	0.00	HASTINGS
10/26/23	0506614	Daryl Korinek	VB OFFICIAL	160.00	0.00	COLUMBUS
10/26/23	0506616	Border States Industries Inc	LIGHT BULBS	6,614.50	6,614.50	GRAND ISLAND
10/26/23	0506617	Lana J Kruml	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506618	Rylee M. Kwapnioski	VB LINE JUDGE	35.00	0.00	COLUMBUS
10/26/23	0506619	Nick J Lammers		408.07	0.00	ELS GRAND ISLAND
10/26/23	0506621	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
10/26/23	0506623	Beth Mac Arthur	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506624	William F. MacArthur	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506625	Joanne K. Mancuso	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
10/26/23	0506626	Mary E Martin	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506627	Mary Lanning Business Health	VACCINATION	51.66	0.00	ADMIN SERVICES
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	697.74	1,795.49	HASTINGS
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	693.92	1,795.49	HASTINGS
10/26/23	0506628	Matheson-Linweld	LAB SUPPLIES	403.83	1,795.49	GRAND ISLAND
10/26/23	0506630	James Mesker	REPAIR POTHOLES	5,500.00	5,500.00	COLUMBUS
10/26/23	0506631	Mocall LTD	SOFTWARE RENEWAL	810.00	0.01	COLUMBUS
10/26/23	0506632	Lisa L. Mount		499.50	0.00	GRAND ISLAND
10/26/23	0506633	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
10/26/23	0506634	Benjamin Musick		168.99	0.00	ADMIN SERVICES
10/26/23	0506636	Olsson Associates Inc	DRIVEWAY EXTENSION	7,278.03	17,842.74	GRAND ISLAND
10/26/23	0506636	Olsson Associates Inc	COLUMBUS PARKING	10,564.71	17,842.74	COLUMBUS
10/26/23	0506637	Ord Area Chamber of Commerce	REFRESHMENTS	173.00	0.00	ELS COLUMBUS
10/26/23	0506639	Keymi Parra Cabrera	TRAVEL REIMBURSEMENT	520.73	0.01	ADMIN SERVICES
10/26/23	0506640	Anna Payne-Polson	TRAVEL REIMBURSEMENT	93.67	0.00	ELS HASTINGS
10/26/23	0506641	Amber L. Pelan		53.71	0.00	ELS COLUMBUS
10/26/23	0506643	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
10/26/23	0506644	Raynor Garage Doors of Central l Nebraska, Inc	DOOR INSTALLATION	2,535.00	2,535.00	HASTINGS

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10/26/23	0506645	Jennifer M. Reece		172.92	0.00	ELS IV
10/26/23	0506647	Allie Remm		78.75	0.00	GRAND ISLAND
10/26/23	0506647	Allie Remm		64.27	0.00	GRAND ISLAND
10/26/23	0506648	Corey L Rieck	SOCCKER OFFICIAL	340.00	0.00	COLUMBUS
10/26/23	0506649	Timothy L. Salmen	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/26/23	0506652	Sirius Computer Solutions	IT SERVICES	21,472.69	21,472.69	GRAND ISLAND
10/26/23	0506654	Chris J Sluka	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506655	Staples Advantage	OFFICE SUPPLIES	1,197.42	1,197.42	ELS HASTINGS
10/26/23	0506656	Shayla L. Stock		95.63	0.00	COLUMBUS
10/26/23	0506658	Renee J. Svoboda	COMMUNITY ED REFUND	1.00	0.00	AREA WIDE
10/26/23	0506659	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
10/26/23	0506660	Uden Plumbing & Heating Co., I Inc.	SINK INSTALLATION	2,054.00	2,054.00	HASTINGS
10/26/23	0506661	University of Nebraska Lincoln	CONFERENCE	415.00	0.00	GRAND ISLAND
10/26/23	0506662	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
10/26/23	0506664	Jose M Velasco	SOCCKER OFFICIAL	385.00	0.00	COLUMBUS
10/26/23	0506666	Vision Service Plan	VISION INSURANCE	1,132.70	5,575.45	ADMIN SERVICES
10/26/23	0506666	Vision Service Plan	VISION INSURANCE	4,442.75	5,575.45	ADMIN SERVICES
10/26/23	0506667	Joshua D Webb		198.47	0.00	GRAND ISLAND
10/26/23	0506668	Wild Plum, Inc.	REFRESHMENTS	234.00	0.00	ELS COLUMBUS
10/26/23	0506669	Beth M. Wilke	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506671	Calen M Wood	MEETING	125.00	0.00	ADMIN SERVICES
10/26/23	0506672	Chris D. Wright	MBB OFFICIAL	100.00	0.00	COLUMBUS
10/05/23	ACH6145	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,428.12	75,428.12	AREA WIDE
10/06/23	ACH6146	TIAA-CREF	BW CONTRIBUTION	47,981.45	47,981.45	AREA WIDE
10/06/23	ACH6147	Nebraska.Gov	GARNISHMENT	271.20	0.00	AREA WIDE
10/06/23	ACH6148	Nebraska.Gov	GARNISHMENT	214.50	0.00	AREA WIDE
10/06/23	ACH6149	Nebraska.Gov	GARNISHMENT	210.04	0.00	AREA WIDE
10/06/23	ACH6150	Nebraska.Gov	GARNISHMENT	192.31	0.00	AREA WIDE
10/06/23	ACH6151	Nebraska.Gov	GARNISHMENT	6.64	0.00	AREA WIDE
10/10/23	ACH6152	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,407.48	9,407.48	ADMIN SERVICES
10/10/23	ACH6153	Nebraska Child Support Payment t Center	DEDUCTIONS	892.17	0.01	AREA WIDE
10/17/23	ACH6154	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,682.82	76,682.82	AREA WIDE
10/20/23	ACH6155	Nebraska.Gov	GARNISHMENT	344.77	0.00	AREA WIDE
10/20/23	ACH6156	Nebraska.Gov	GARNISHMENT	249.60	0.00	AREA WIDE
10/20/23	ACH6157	Nebraska.Gov	GARNISHMENT	210.25	0.00	AREA WIDE
10/20/23	ACH6158	Nebraska.Gov	GARNISHMENT	180.43	0.00	AREA WIDE
10/20/23	ACH6159	Nebraska.Gov	GARNISHMENT	156.32	0.00	AREA WIDE
10/20/23	ACH6160	Nebraska.Gov	GARNISHMENT	128.37	0.00	AREA WIDE
10/20/23	ACH6161	State of Nebraska	SALES TAX	961.03	0.01	ADMIN SERVICES
10/23/23	ACH6162	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,549.24	9,549.24	ADMIN SERVICES
10/23/23	ACH6163	TIAA-CREF	BW CONTRIBUTION	48,317.45	48,317.45	AREA WIDE
10/23/23	ACH6164	Wells Fargo Card Services Inc	P CARD PAYMENT	126,617.81	126,617.81	AREA WIDE

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10/24/23	ACH6165	Nebraska Child Support Payment	DEDUCTIONS	892.17	0.01	AREA WIDE
		t Center				
10/25/23	ACH6166	State of Nebraska	TAX WITHHOLDING	104,292.42	104,292.42	AREA WIDE
10/30/23	ACH6167	Wells Fargo Bank	DEPOSITAX - FEDERAL	527,797.83	527,797.83	AREA WIDE
10/31/23	ACH6168	Nebraska.Gov	GARNISHMENT	259.45	0.00	AREA WIDE
10/31/23	ACH6169	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
10/05/23	E0046406	Brent E Adrian	TRAVEL REIMBURSEMENT	675.96	0.01	GRAND ISLAND
10/05/23	E0046406	Brent E Adrian	TRAVEL REIMBURSEMENT	57.75	0.01	ADMIN SERVICES
10/05/23	E0046412	Craig A Boroff	TRAVEL REIMBURSEMENT	345.84	0.00	ADMIN SERVICES
10/05/23	E0046420	Wanda J Cloet	REIMBURSEMENT	80.00	0.00	HASTINGS
10/05/23	E0046424	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
10/05/23	E0046425	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	212.22	0.00	ADMIN SERVICES
10/05/23	E0046427	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	85.81	0.00	ADMIN SERVICES
10/05/23	E0046428	Shirley Enquist	TRAVEL REIMBURSEMENT	100.22	0.00	ELS COLUMBUS
10/05/23	E0046431	Maria A Flores	MEAL REIMBURSEMENT	65.00	0.00	GRAND ISLAND
10/05/23	E0046436	Michael J. Garretson	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
10/05/23	E0046439	Madison L. Hajek	TRAVEL REIMBURSEMENT	558.13	0.01	ADMIN SERVICES
10/05/23	E0046440	Amy R. Hammond	TRAVEL REIMBURSEMENT	44.54	0.00	KEARNEY
10/05/23	E0046441	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
10/05/23	E0046443	Lora J Hastreiter	TRAVEL REIMBURSEMENT	121.83	0.00	COLUMBUS
10/05/23	E0046461	Catherine M. Marking	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
10/05/23	E0046467	Benjamin Newton	TRAVEL REIMBURSEMENT	351.15	0.00	ADMIN SERVICES
10/05/23	E0046468	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	88.50	0.00	COLUMBUS
10/05/23	E0046469	Krista S. Niemoth	TRAVEL REIMBURSEMENT	184.71	0.00	ADMIN SERVICES
10/05/23	E0046471	Andrea Persampieri	WELLNESS COMMITTEE	65.70	0.00	GRAND ISLAND
10/05/23	E0046472	Thomas D. Peters	TRAVEL REIMBURSEMENT	227.29	0.00	ADMIN SERVICES
10/05/23	E0046474	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	568.25	0.01	HASTINGS
10/05/23	E0046478	Cindy Sanchez	TRAVEL REIMBURSEMENT	125.67	0.00	COLUMBUS
10/05/23	E0046479	Ashley L. Scheil	TRAVEL REIMBURSEMENT	41.92	0.00	GRAND ISLAND
10/05/23	E0046480	Danielle L Schwinn	TRAVEL REIMBURSEMENT	69.43	0.00	ADMIN SERVICES
10/05/23	E0046480	Danielle L Schwinn	TRAVEL REIMBURSEMENT	58.95	0.00	ELS HASTINGS
10/05/23	E0046485	Matthew L Strampher	TRAVEL REIMBURSEMENT	173.58	0.00	GRAND ISLAND
10/05/23	E0046488	Carmen L. Taylor	TRAVEL REIMBURSEMENT	349.97	0.00	ADMIN SERVICES
10/05/23	E0046492	Keith J Vincik	TRAVEL REIMBURSEMENT	56.33	0.00	ADMIN SERVICES
10/05/23	E0046493	Janel M Walton	TRAVEL REIMBURSEMENT	262.00	0.00	ADMIN SERVICES
10/05/23	E0046495	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	351.08	0.00	COLUMBUS
10/05/23	E0046497	Bryce Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
10/12/23	E0046498	Valerie C. Bren	TRAVEL REIMBURSEMENT	286.89	0.00	COLUMBUS
10/12/23	E0046499	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	37.34	0.00	HASTINGS
10/12/23	E0046501	Brenda J Eller	TRAVEL REIMBURSEMENT	210.91	0.00	GRAND ISLAND
10/12/23	E0046502	Shirley Enquist	TRAVEL REIMBURSEMENT	36.03	0.00	ELS COLUMBUS
10/12/23	E0046503	William A Gordon	TRAVEL REIMBURSEMENT	313.09	0.00	ADMIN SERVICES
10/12/23	E0046504	Frederick J. Grabo	TRAVEL REIMBURSEMENT	315.79	0.00	COLUMBUS
10/12/23	E0046505	Lora J Hastreiter	TRAVEL REIMBURSEMENT	89.08	0.00	COLUMBUS
10/12/23	E0046507	Barry J Horner	TRAVEL REIMBURSEMENT	82.53	0.00	ADMIN SERVICES

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10/12/23	E0046508	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	2,019.58	GRAND ISLAND
10/12/23	E0046508	Ross Douglas Huxoll	IDP REIMBURSEMENT	1,963.25	2,019.58	ADMIN SERVICES
10/12/23	E0046510	Denise Marie Kingery	TRAVEL REIMBURSEMENT	273.79	0.00	GRAND ISLAND
10/12/23	E0046511	Emily Klimek	TRAVEL REIMBURSEMENT	115.74	0.00	ADMIN SERVICES
10/12/23	E0046512	Barbara A Larson	TRAVEL REIMBURSEMENT	493.64	0.00	ADMIN SERVICES
10/12/23	E0046513	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	889.41	0.01	ADMIN SERVICES
10/12/23	E0046514	Shawn Patsios	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
10/12/23	E0046515	Wilfred J Piitz	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/12/23	E0046518	Larry R Schmitt	TRAVEL REIMBURSEMENT	229.25	0.00	HASTINGS
10/12/23	E0046519	Shari J Stickels	TRAVEL REIMBURSEMENT	62.88	0.00	GRAND ISLAND
10/12/23	E0046520	Candace L. Walton	CAO MEETING	68.99	0.00	ADMIN SERVICES
10/12/23	E0046521	Diana L. Watson	TRAVEL REIMBURSEMENT	75.33	0.00	ELS IV
10/19/23	E0046528	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	296.06	0.00	ELS IV
10/19/23	E0046530	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	574.44	0.01	ADMIN SERVICES
10/19/23	E0046532	Marni J Danhauer	TRAVEL REIMBURSEMENT	448.02	0.00	ADMIN SERVICES
10/19/23	E0046533	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	183.50	0.00	ADMIN SERVICES
10/19/23	E0046536	Andrew J. Dunn	TRAVEL REIMBURSEMENT	698.53	0.01	COLUMBUS
10/19/23	E0046537	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
10/19/23	E0046541	Carley J Foltz	TRAVEL REIMBURSEMENT	37.99	0.00	ELS COLUMBUS
10/19/23	E0046542	Lori J. Fong	TRAVEL REIMBURSEMENT	90.39	0.00	ELS IV
10/19/23	E0046544	Lisa L Gdowski	TRAVEL REIMBURSEMENT	109.25	0.00	ADMIN SERVICES
10/19/23	E0046550	Brian G Hoffman	TRAVEL REIMBURSEMENT	201.74	0.00	HASTINGS
10/19/23	E0046551	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.44	0.00	ELS COLUMBUS
10/19/23	E0046553	Steven R Kelso	TRAVEL REIMBURSEMENT	73.36	0.00	ELS COLUMBUS
10/19/23	E0046555	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
10/19/23	E0046556	Bradley D. Korth	TRAVEL REIMBURSEMENT	110.04	0.00	ELS COLUMBUS
10/19/23	E0046557	Krynn K Larsen	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
10/19/23	E0046562	Jeanne M Micek	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
10/19/23	E0046565	Benjamin Newton	TRAVEL REIMBURSEMENT	224.01	0.00	ADMIN SERVICES
10/19/23	E0046568	Thomas D. Peters	TRAVEL REIMBURSEMENT	474.31	0.00	ADMIN SERVICES
10/19/23	E0046574	Shawn P Riley	TRAVEL REIMBURSEMENT	201.74	0.00	ELS IV
10/19/23	E0046581	Michele L. Schroer	TRAVEL REIMBURSEMENT	132.83	0.00	ADMIN SERVICES
10/19/23	E0046584	Sharon L Strampher	TRAVEL REIMBURSEMENT	62.88	0.00	ELS GRAND ISLAND
10/19/23	E0046585	Margaret R Treffer	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
10/19/23	E0046586	Keith J Vincik	TRAVEL REIMBURSEMENT	276.50	0.00	ADMIN SERVICES
10/19/23	E0046587	Candace L. Walton	TRAVEL REIMBURSEMENT	669.56	0.01	ADMIN SERVICES
10/19/23	E0046588	Janel M Walton	TRAVEL REIMBURSEMENT	67.50	0.00	ADMIN SERVICES
10/19/23	E0046589	Ashley Weets	EVENT SUPPLIES	350.71	0.00	GRAND ISLAND
10/26/23	E0046592	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
10/26/23	E0046593	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	360.25	0.00	ADMIN SERVICES
10/26/23	E0046594	Pamela K Bales	TRAVEL REIMBURSEMENT	168.99	0.00	GRAND ISLAND
10/26/23	E0046595	Jeffery J Bexten	TRAVEL REIMBURSEMENT	34.06	0.00	HASTINGS
10/26/23	E0046596	Joseph P Black	TRAVEL REIMBURSEMENT	89.08	0.00	ADMIN SERVICES
10/26/23	E0046597	Terri Bossow	REIMBURSEMENT	41.45	0.00	GRAND ISLAND
10/26/23	E0046598	Jason J Buss	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
10/26/23	E0046599	Justin L Curtis	TRAVEL REIMBURSEMENT	188.64	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/26/23	E0046600	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	103.49	0.00	HASTINGS
10/26/23	E0046601	Janis E DeHaven	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
10/26/23	E0046602	Kerri D. Dey	TRAVEL REIMBURSEMENT	94.32	0.00	ADMIN SERVICES
10/26/23	E0046603	Kyle S. Finecy	TRAVEL REIMBURSEMENT	48.47	0.00	HASTINGS
10/26/23	E0046604	Lori J. Fong	TRAVEL REIMBURSEMENT	102.18	0.00	ELS IV
10/26/23	E0046606	Kevin D Julesgard	REIMBURSEMENT FOR SHARPS DISPO	30.00	0.00	GRAND ISLAND
10/26/23	E0046608	Helen R Kirkland		161.79	0.00	ELS IV
10/26/23	E0046609	Bradley J. Lang	CLASS SUPPLIES	63.79	0.00	HASTINGS
10/26/23	E0046610	Joshua Ole Leth		67.47	0.00	HASTINGS
10/26/23	E0046612	Amanda Mancini Marshall		244.97	0.00	ADMIN SERVICES
10/26/23	E0046613	Donna C Moore		94.32	0.00	GRAND ISLAND
10/26/23	E0046615	Raece W. Paulsen	TRAVEL REIMBURSEMENT	96.00	0.00	HASTINGS
10/26/23	E0046616	Andrea Persampieri		58.95	0.00	ADMIN SERVICES
10/26/23	E0046618	Dan D Quick		91.70	0.00	ADMIN SERVICES
10/26/23	E0046620	Courtney M Rempe		23.58	0.00	HASTINGS
10/26/23	E0046621	Marlys J Schmidt		78.60	0.00	ELS HASTINGS
10/26/23	E0046622	Karen L Smallwood	TRAVEL REIMBURSEMENT	53.71	0.00	GRAND ISLAND
10/26/23	E0046623	Colleen R Vetick		58.95	0.00	ADMIN SERVICES
10/26/23	E0046624	Christopher G Waddle		264.50	0.00	HASTINGS
10/26/23	E0046625	Bryce Zavadil		56.33	0.00	GRAND ISLAND
TOTAL				3,643,424.76		

AP TYPE	COUNT	NET
COLUMBUS AR	275	250,536.82
GRAND ISLAND AR	2	3,672.00
HASTINGS AR	13	2,130.87
TOTAL		256,339.69

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/26/23	0506551	Sam Cowan	TRAVEL REIMBURSEMENT	48.47	0.00	ADMIN SERVICES
10/26/23	0506560	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
10/26/23	0506613	Diane R Keller		73.36	0.00	ADMIN SERVICES
10/26/23	0506653	Rita J. Skiles		320.95	0.00	ADMIN SERVICES
10/26/23	E0046605	Linda J. Heiden	TR 10/19/23	197.81	0.00	ADMIN SERVICES
10/26/23	E0046614	John A Novotny		232.52	0.00	ADMIN SERVICES
10/26/23	E0046617	Tom Pirnie		87.77	0.00	ADMIN SERVICES
TOTAL				1,014.59		

# Central Community College

Financial Report

For fiscal year 2023-24

October 31, 2023

*Recommend the Board Acknowledges Receiving the Financial Report.*

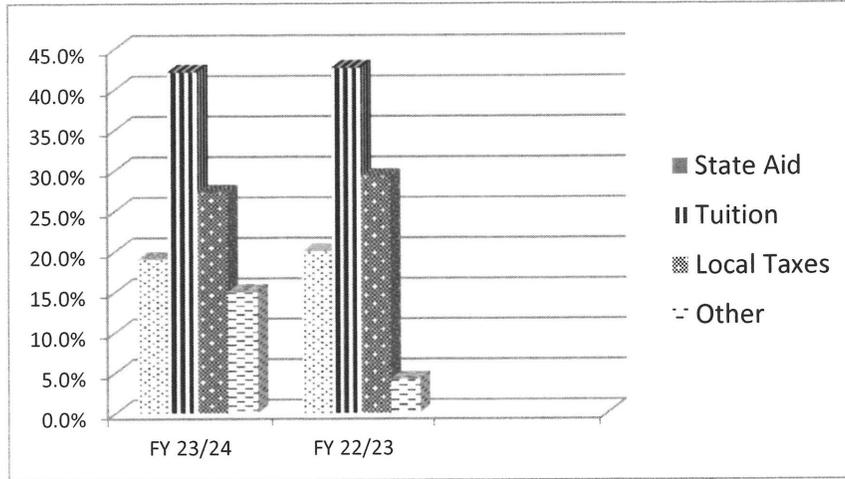
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2023-24**

	October 31, 2023	October 31, 2022	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$ 29,381,922	\$ 29,358,852	\$ 23,070
Investments	9,610,838	9,426,327	184,511
Accounts Receivable	26,306,300	26,279,274	27,026
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>\$ 192,727,091</b>	<b>\$ 193,786,842</b>	<b>\$ (1,059,751)</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$ 480,900	\$ 758,090	\$ (277,190)
Accrued Expenses	1,642,898	1,524,680	118,218
Deposits	101,080	94,012	7,068
Deferred Revenue	952	35,672	(34,720)
Funds held for others	94,864	110,517	(15,653)
Revenue Bonds payable	2,490,000	4,965,000	(2,475,000)
<b>Total Liabilities</b>	<b>\$ 4,810,694</b>	<b>\$ 7,487,971</b>	<b>\$ (2,677,277)</b>
Fund Balance - Beginning	\$ 182,002,757	\$ 186,245,648	\$ (4,242,891)
Reserve for encumbrances/prior year	66,977	94,320	(27,343)
Current year increase(decrease)	5,846,663	(41,097)	5,887,760
<b>Total fund Balance</b>	<b>\$ 187,916,397</b>	<b>\$ 186,298,871</b>	<b>\$ 1,617,526</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 192,727,091</b>	<b>\$ 193,786,842</b>	<b>\$ (1,059,751)</b>

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

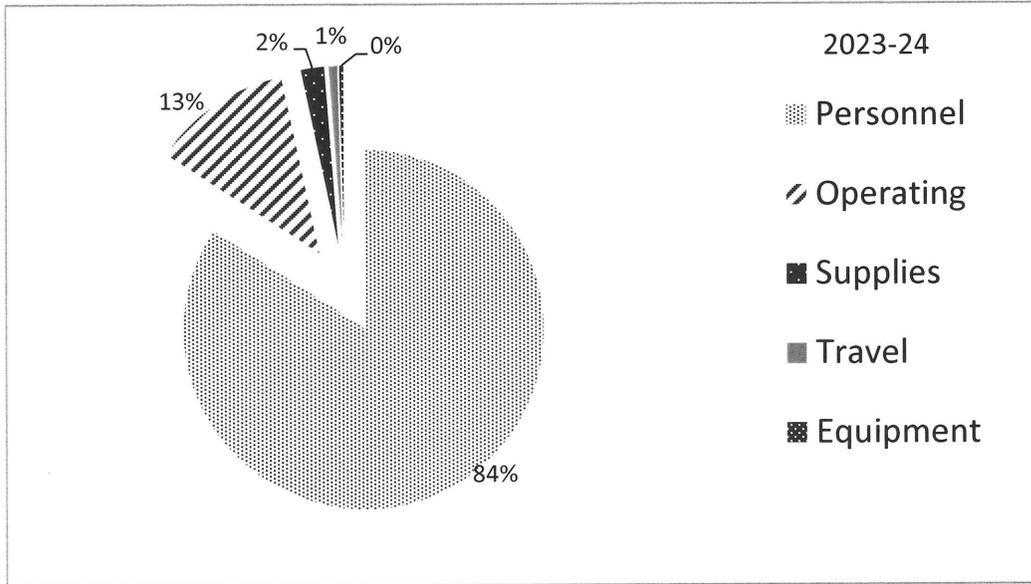
Fund	Budget	October	Projected Year-to-Date	Actual Year-to-Date	%
					Budget
<b>General Operating</b>					
Revenues	\$65,023,525	\$ 2,944,431	\$ 18,141,563	\$ 18,111,234	27.9%
Expenditures	65,023,525	4,562,207	18,076,540	18,074,752	27.8%
<b>Totals</b>		\$ (1,617,776)	\$ 65,024	\$ 36,482	
<b>Capital Improvement</b>					
Revenues	\$10,885,109	\$ 480,527		\$ 2,977,639	
Expenditures	10,885,109	798,606		2,321,016	
<b>Totals</b>		\$ (318,079)		\$ 656,623	
<b>Accessibility</b>					
Revenues	\$419,150	\$ 119,165		\$ 785,435	
Expenditures	419,150	13,583		120,214	
<b>Totals</b>		\$ 105,582		\$ 665,221	
<b>Auxiliary</b>					
Revenues		\$ 1,272,223		\$ 7,413,906	
Expenditures		811,407		11,112,790	
<b>Totals</b>		\$ 460,816		\$ (3,698,884)	
<b>Restricted</b>					
Revenues		\$ 1,253,499		\$ 15,573,630	
Expenditures		805,076		8,039,044	
<b>Totals</b>		\$ 448,423		\$ 7,534,586	
<b>Revenue Bond</b>					
Revenues	\$2,922,168	\$ 53,008		\$ 1,323,365	
Expenditures	2,922,168	224,148		670,730	
<b>Totals</b>		\$ (171,140)		\$ 652,635	
<b>All Funds</b>					
Revenues		\$ 6,122,853		\$ 46,185,209	
Expenditures		7,215,027		40,338,546	
<b>Totals</b>		\$ (1,092,174)		\$ 5,846,663	

**Central Community College  
General Fund  
Revenue Summary  
October 31, 2023**



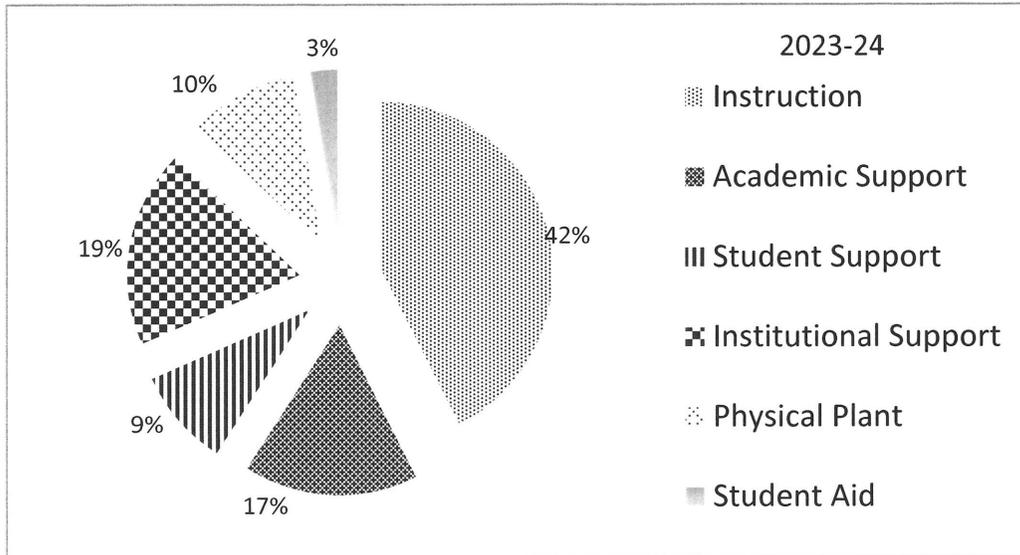
<b>General Operating Fund</b>	<b>Budget</b>	<b>October Actual</b>	<b>Year-to-Date</b>	<b>FY 23/24 %</b>	<b>FY 22/23 %</b>
State Aid	\$ 11,623,411	\$ 1,105,547	\$ 2,211,094	19.02%	20.01%
Tuition	10,156,958	72,519	4,278,107	42.12%	42.63%
Local Taxes	41,843,156	1,709,663	11,412,333	27.27%	29.27%
Other	1,400,000	56,702	209,700	14.98%	4.20%
Subtotal	\$ 65,023,525	\$ 2,944,431	\$ 18,111,234	27.85%	28.39%
<b>Total Operating Revenue</b>	<b>\$ 65,023,525</b>	<b>\$ 2,944,431</b>	<b>\$ 18,111,234</b>	<b>27.85%</b>	<b>28.39%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
October 31, 2023**



Type	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 15,239,561	30.10%	\$ 14,575,964	30.21%
Operating	2,243,612	18.89%	2,346,824	19.76%
Supplies	371,073	27.70%	328,645	24.53%
Travel	149,941	20.31%	158,999	21.54%
Equipment	70,565	16.21%	198,978	61.02%
<b>Totals</b>	<b>\$ 18,074,752</b>	<b>27.80%</b>	<b>\$ 17,609,410</b>	<b>28.16%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
October 31, 2023**



Function	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 7,686,541	27.62%	\$ 7,127,521	26.90%
Academic Support	2,998,515	26.02%	3,068,973	28.15%
Student Support	1,681,498	30.48%	1,541,168	28.67%
Institutional Support	3,382,628	25.72%	3,567,232	27.86%
Physical Plant	1,856,784	31.34%	1,861,646	31.65%
Student Aid	468,786	43.23%	442,870	41.64%
<b>Totals</b>	<b>\$ 18,074,752</b>	<b>27.80%</b>	<b>\$ 17,609,410</b>	<b>28.16%</b>

**Central Community College  
Investments  
October 31, 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	\$ 861,137.36	
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>			\$ 2,014,145.86	
<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>			\$ 9,610,837.81	

**Central Community College**  
**County Receipts as of October 31, 2023**

<b>County</b>	<b>Balance 7/1/23</b>	<b>2023-24 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections October</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	\$ 140,257	\$ 1,292,641	23.44%	20.72%
Boone	496,447	1,464,752	1,961,199	44,863	361,183	18.42%	18.43%
Buffalo	2,350,780	6,201,983	8,552,763	207,198	1,937,143	22.65%	22.39%
Butler	741,582	2,318,337	3,059,919	105,022	601,248	19.65%	19.27%
Clay	692,058	1,980,756	2,672,814	67,361	492,574	18.43%	18.62%
Colfax	684,587	1,940,368	2,624,955	119,976	585,875	22.32%	20.95%
Dawson	1,179,440	3,229,993	4,409,433	134,420	930,811	21.11%	20.76%
Franklin	301,785	904,268	1,206,053	24,747	218,461	18.11%	19.62%
Furnas	311,402	964,156	1,275,558	49,854	221,601	17.37%	17.97%
Gosper	247,296	840,764	1,088,060	33,045	209,402	19.25%	18.59%
Greeley	337,665	893,879	1,231,544	57,544	224,248	18.21%	18.15%
Hall	2,291,882	5,892,840	8,184,722	247,800	1,850,918	22.61%	23.16%
Hamilton	992,373	2,758,433	3,750,806	103,478	763,442	20.35%	22.17%
Harlan	297,208	1,014,164	1,311,372	43,944	218,328	16.65%	17.79%
Howard	460,202	1,310,925	1,771,127	46,117	350,769	19.80%	18.98%
Kearney	596,457	1,780,107	2,376,564	76,875	461,161	19.40%	18.95%
Merrick	640,641	1,705,409	2,346,050	76,720	506,598	21.59%	21.88%
Nance	343,857	951,745	1,295,602	55,442	259,744	20.05%	19.39%
Nuckolls	360,042	1,016,803	1,376,845	51,573	291,443	21.17%	20.32%
Phelps	714,353	2,084,683	2,799,036	66,239	521,983	18.65%	18.03%
Platte	2,177,878	5,551,786	7,729,664	270,819	1,628,817	21.07%	22.19%
Polk	588,032	1,650,146	2,238,178	100,115	439,511	19.64%	19.40%
Sherman	357,377	848,129	1,205,506	58,775	234,057	19.42%	17.20%
Valley	339,501	914,136	1,253,637	55,974	270,098	21.55%	20.03%
Webster	334,034	1,013,906	1,347,940	56,286	245,956	18.25%	18.71%
<b>Totals</b>	<b>\$ 19,441,186</b>	<b>\$ 53,143,265</b>	<b>\$ 72,584,451</b>	<b>\$ 2,294,444</b>	<b>\$ 15,118,012</b>	<b>20.83%</b>	<b>20.67%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 10/31/2023

	FISCAL YEAR	FISCAL YEAR
	2023-2024	2022-2023

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	29,936,402.46	29,063,576.56
Investments	9,050,972.98	9,382,292.18
Accounts receivable	26,302,476.73	26,253,636.74
Accrued interest receivable	3,823.14	2,632.60
Inventories	140,469.11	151,308.78
Prepaid Expenses	1,589,897.00	1,409,824.00
Due from other funds	0.00	0.00
 Total Current Assets	 67,029,426.42	 66,268,655.86
 Land	 14,036,708.27	 13,285,192.66
Buildings	63,250,725.81	62,269,025.90
Building improvements	132,418,048.95	129,825,461.48
Construction in progress	3,800,662.84	1,324,051.42
Equipment and furniture	24,650,135.89	24,200,681.71
Depreciation	112,458,616.45	103,743,157.56
 Total Fixed Assets	 125,697,665.31	 127,161,255.61
 Total Assets	 192,727,091.73	 193,429,911.47

LIABILITIES AND FUND BALANCE

Accounts payable/current	90,588.79-	437,481.60
Sales tax payable	804.30	769.45
Accrued payroll & deductions	570,685.22	481,285.87
Accrued vacation	1,642,898.12	1,524,679.55
Accrued interest payable	0.00	0.00
Deposits	101,079.50	93,940.50
Preregistrations	952.00	72.02
Contracts payable	0.00	0.00
Revenue bonds payable	2,490,000.00	4,965,000.00
Agency funds balance	94,863.64	101,476.25
Deferred Revenue	0.00	35,672.00
Due to other funds	0.00	0.00
 Total Liabilities	 4,810,693.99	 7,640,377.24
 Beginning fund balance	 182,002,757.13	 186,245,647.90
Reserve for encumbrances/ prior year	66,977.46	94,320.46
Current year increase/decrease	5,846,663.15	550,434.13-
 Total Fund Balances	 187,916,397.74	 185,789,534.23
 Total Liabilities and Fund Balances	 192,727,091.73	 193,429,911.47

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State appropriations	1,162,341.14	6,557,687.13	1,178,275.78	3,069,204.75
Local taxes	2,294,443.76	15,119,011.90	2,323,602.64	14,719,697.12
Federal funds	770,200.50	9,413,112.67	803,927.13	3,303,521.17
Tuition and fees net of remissions	90,606.21	4,780,775.59	58,521.68	4,702,462.43
Dormitory	3,267.95	707,243.45	1,134.74	722,085.63
Cafeteria	3,367.09-	878,815.03	6,408.20-	858,025.48
Sale of merchandise	954,664.61	3,742,686.39	883,516.39	3,434,165.00
Other income	803,618.61	3,227,919.31	444,620.83	2,610,045.77
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	14,910.68	60,006.44	3,316.56	11,261.20
Services	12,183.50	36,640.08	10,614.62	37,075.28
Transfers	19,982.80	1,661,311.20	26,426.38-	1,362,900.12
<b>Total Revenue</b>	<b>6,122,852.67</b>	<b>46,185,209.19</b>	<b>5,674,695.79</b>	<b>34,830,443.95</b>
<b>EXPENDITURES</b>				
Personal services	4,338,974.98	16,560,585.82	4,165,580.94	15,891,525.90
Operating expenses	1,999,865.46	21,142,522.08	3,769,995.31	16,748,427.50
Supplies and materials	344,932.05	1,454,133.11	402,841.42	1,455,509.14
Travel	35,478.31	155,541.86	80,462.60	213,765.93
Equipment and furniture	495,774.68	1,025,763.17	443,536.47	1,071,649.61
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>7,215,025.48</b>	<b>40,338,546.04</b>	<b>8,862,416.74</b>	<b>35,380,878.08</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>1,092,172.81-</b>	<b>5,846,663.15</b>	<b>3,187,720.95-</b>	<b>550,434.13-</b>

CENTRAL COMMUNITY COLLEGE  
GENERAL FUND - BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	2,419,880.38	6,162,617.35
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	6,435,597.84	5,653,871.36
Accounts receivable - outside agencies	15,035,558.39	14,942,502.66
Travel advances	0.00	1,443.25
Accrued interest receivable	1,958.32	927.10
Prepaid Expenses	1,477,442.00	1,297,369.00
Due from other funds	0.00	0.00
 Total Assets	 28,775,721.93	 31,464,015.72

LIABILITIES AND FUND BALANCE

Accounts payable/current	523,945.69-	114,796.17-
Accrued payroll & deductions	570,685.22	481,285.87
Accrued vacation	1,418,040.04	1,344,522.12
Accrued interest payable	0.00	0.00
Deposits	101,079.50	93,940.50
Preregistrations	952.00	72.02
Deferred Revenue	0.00	35,308.00
Due to other funds	0.00	0.00
 Total Liabilities	 1,566,811.07	 1,840,332.34
Beginning fund balance/ Unencumbered	27,105,451.67	29,480,623.54
Reserve for prior year encumbrances	66,977.46	94,320.46
Current year increase/decrease	36,481.73	48,739.38
 Total Fund Balance	 27,208,910.86	 29,623,683.38
 Total Liabilities and Fund Balance	 28,775,721.93	 31,464,015.72

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State appropriations	1,105,547.09	2,211,094.18	1,069,673.09	2,139,346.18
Local taxes	1,709,662.67	11,412,333.19	1,772,481.61	11,245,083.96
Tuition net of remissions	72,519.32	4,278,106.92	45,498.09	4,221,085.39
Other income	56,701.76	209,699.96	57,988.04	45,290.30
Transfers	0.00	0.00	0.00	2,500.00
Total Revenue	2,944,430.84	18,111,234.25	2,945,640.83	17,653,305.83
<b>EXPENSES</b>				
Personal services	3,976,567.21	15,239,561.00	3,812,932.82	14,575,963.79
Operating expenses	487,335.57	2,243,612.03	690,135.60	2,368,479.70
Supplies and materials	58,638.81	371,072.92	103,041.26	373,415.96
Travel	26,931.64	149,941.13	69,819.20	204,464.06
Equipment and furniture	12,733.53	70,565.44	22,867.17	82,242.94
Total Expenses	4,562,206.76	18,074,752.52	4,698,796.05	17,604,566.45
Net Increase/Decrease In Fund Balance	1,617,775.92-	36,481.73	1,753,155.22-	48,739.38

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	CURRENT MONTH	2023-2024 YEAR TO DATE	2023-2024 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	1,105,547.09	2,211,094.18	0.00	2,211,094.18	*****
Local taxes	1,709,662.67	11,412,333.19	0.00	11,412,333.19	*****
Tuition net of remissions	72,519.32	4,278,106.92	0.00	4,278,106.92	*****
Other income	56,701.76	209,699.96	0.00	209,699.96	*****
Transfers	0.00	0.00	0.00	0.00	*****
Total Revenue	2,944,430.84	18,111,234.25	0.00	18,111,234.25	*****
EXPENSES					
Personal services	3,976,567.21	15,239,561.00	52,333,008.72	37,093,447.72-	70.88-
Operating expenses	487,335.57	2,243,612.03	10,263,775.10	8,020,163.07-	78.14-
Supplies and materials	58,638.81	371,072.92	1,330,381.80	959,308.88-	72.11-
Travel	26,931.64	149,941.13	721,671.50	571,730.37-	79.22-
Equipment and furniture	12,733.53	70,565.44	374,688.00	304,122.56-	81.17-
Total Expenses	4,562,206.76	18,074,752.52	65,023,525.12	46,948,772.60-	72.20-
Net Increase/Decrease In Fund Balance	1,617,775.92-	36,481.73	65,023,525.12-	65,060,006.85	100.06-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	3,794,846.60-	4,974,711.15-
Investments	2,014,145.86	1,844,249.43
Accounts receivable	3,946,371.00	4,086,233.38
Accrued interest receivable	533.75	1,180.73
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>2,166,204.01</b>	<b>956,952.39</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	126,588.81	168,794.78
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>126,588.81</b>	<b>168,794.78</b>
Beginning fund balance/ unencumbered	1,382,992.05	269,636.68
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	656,623.15	518,520.93
<b>Total Fund Balance</b>	<b>2,039,615.20</b>	<b>788,157.61</b>
<b>Total Liabilities and Fund Balance</b>	<b>2,166,204.01</b>	<b>956,952.39</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Local taxes	465,616.31	2,921,243.24	459,575.04	2,902,583.48
Interest income	14,910.68	56,395.53	3,316.56	9,750.77
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	480,526.99	2,977,638.77	462,891.60	2,912,334.25
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	701,813.75	2,143,987.78	812,128.33	2,134,472.96
Supplies and materials	13,328.67	59,577.12	11,143.96	59,755.85
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	83,463.48	117,450.72	155,807.05	199,584.51
Total Expenses	798,605.90	2,321,015.62	979,079.34	2,393,813.32
Total Increase/Decrease In Fund Balance	318,078.91-	656,623.15	516,187.74-	518,520.93

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash in banks	16,025,974.86	15,741,761.39
Investments	0.00	0.00
Accounts receivable	1,011,315.00	711,376.36
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	17,037,289.86	16,453,137.75
LIABILITIES AND FUND BALANCE		
Accounts payable/current	77,196.63	77,789.12
Due to other funds	0.00	0.00
Total Liabilities	77,196.63	77,789.12
Beginning fund balance/ unencumbered	16,294,871.82	16,405,574.72
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	665,221.41	30,226.09-
Total Fund Balance	16,960,093.23	16,375,348.63
Total Liabilities and Fund Balance	17,037,289.86	16,453,137.75

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
Local taxes	119,164.78	785,435.47	91,545.99	572,029.68
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	119,164.78	785,435.47	91,545.99	572,029.68
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	13,582.76	120,214.06	422,714.87	601,596.63
Supplies and materials	0.00	0.00	0.00	659.14
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	13,582.76	120,214.06	422,714.87	602,255.77
Total Increase/Decrease In Fund Balance	105,582.02	665,221.41	331,168.88-	30,226.09-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	6,568,950.56-	1,439,050.57
Investments	2,158,280.03	2,147,827.30
Accounts receivable	3,165,842.03	2,877,423.72
Inventories	140,469.11	151,308.78
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>1,104,359.39-</b>	<b>6,615,610.37</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	331,345.81	366,434.23
Sales tax payable	788.17	769.45
Accrued vacation	142,518.96	74,338.27
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	0.00	364.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>474,652.94</b>	<b>441,905.95</b>
Beginning fund balance/ Unencumbered	2,119,871.58	7,144,750.15
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	3,698,883.91-	971,045.73-
<b>Total Fund Balance</b>	<b>1,579,012.33-</b>	<b>6,173,704.42</b>
<b>Total Liabilities and Fund Balance</b>	<b>1,104,359.39-</b>	<b>6,615,610.37</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Dorm operations	3,267.95	707,243.45	1,134.74	722,085.63
Service fund	6,950.71	36,068.89	6,545.78	33,839.13
Tuition and fees	11,136.18	466,599.78	6,477.81	447,537.91
Cafeteria	3,367.09-	877,193.98	7,636.56-	856,375.60
Sales of merchandise	205,312.99	761,788.56	60,302.14	582,134.92
Intra-college sales	861,281.58	3,381,235.99	819,452.51	3,155,970.22
Services	12,183.50	36,640.08	10,614.62	37,075.28
Other income	155,474.68	809,892.09	205,802.33	743,862.85
Transfers	19,982.80	337,243.39	26,426.38-	141,400.12
Total Revenue	1,272,223.30	7,413,906.21	1,076,266.99	6,720,281.66
EXPENSES				
Personal services	208,094.17	763,991.90	195,863.39	769,206.11
Operating expenses	207,320.28	9,085,178.84	1,540,839.67	5,429,355.28
Supplies	60,725.43	435,381.95	47,003.48	229,386.57
Reuse and resale	207,308.90	503,669.01	195,359.46	633,962.54
Travel	8,513.17	5,194.14-	5,775.74-	24,692.98-
Capital outlay	119,444.61	329,762.56	163,163.90	654,109.87
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	811,406.56	11,112,790.12	2,136,454.16	7,691,327.39
Net Increase in Fund Balance	460,816.74	3,698,883.91-	1,060,187.17-	971,045.73-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	15,137,257.75	5,106,307.36
Accounts receivable	4,940,365.32-	2,522,095.82-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>10,196,992.43</b>	<b>2,584,311.54</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	131,282.26-	101,809.32-
Accrued payroll	0.00	0.00
Accrued vacation	82,339.12	105,819.16
Deferred Revenue	1,744,359.31-	605,755.35-
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,793,302.45-</b>	<b>601,745.51-</b>
Beginning fund balance/ unencumbered	4,455,708.86	4,202,429.86
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,534,586.02	1,016,372.81-
<b>Total Fund Balance</b>	<b>11,990,294.88</b>	<b>3,186,057.05</b>
<b>Total Liabilities and Fund Balance</b>	<b>10,196,992.43</b>	<b>2,584,311.54</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State funds	56,794.05	4,345,357.95	108,602.69	928,538.57
Federal funds	770,200.50	9,413,112.67	803,927.13	3,303,521.17
Other income	426,504.12	1,741,091.18	135,142.63	1,468,513.89
Transfers	0.00	74,067.81	0.00	0.00
Total Revenue	1,253,498.67	15,573,629.61	1,047,672.45	5,700,573.63
<b>EXPENSES</b>				
Personal services	154,313.60	557,032.92	156,784.73	546,356.00
Operating expenses	365,693.09	6,939,343.53	216,401.95	5,866,541.66
Supplies and materials	4,902.41	49,083.02	43,990.80	134,341.64
Travel	33.50	10,794.87	16,419.14	33,994.85
Equipment and furniture	280,133.06	482,789.25	101,698.35	135,712.29
Transfers	0.00	0.00	0.00	0.00
Total Expenses	805,075.66	8,039,043.59	535,294.97	6,716,946.44
Net Increase/Decrease In Fund Balance	448,423.01	7,534,586.02	512,377.48	1,016,372.81-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash in banks	6,064,548.76	5,437,643.51
Investments	2,038,411.92	2,034,788.57
Accounts receivable	98,627.00-	102,873.52-
Accrued interest receivable	1,331.07	524.77
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	8,005,664.75	7,370,083.33
LIABILITIES AND FUND BALANCE		
Accounts payable current	29,289.16	36,210.80
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	29,289.16	36,210.80
Beginning fund balance/ unencumbered	7,323,740.84	6,433,922.34
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	652,634.75	899,950.19
Total Fund Balance	7,976,375.59	7,333,872.53
Total Liabilities and Fund Balance	8,005,664.75	7,370,083.33

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 10/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
Interest income	0.00	1,858.90	0.00	882.19
Cafeteria	0.00	1,621.05	1,228.36	1,649.88
Bookstore	53,008.09	69,884.93	49,449.57	50,386.83
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	1,250,000.00	0.00	1,219,000.00
Total Revenue	53,008.09	1,323,364.88	50,677.93	1,271,918.90
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	224,120.01	610,185.84	87,774.89	347,981.27
Supplies and materials	27.83	35,349.09	2,302.46	23,987.44
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	25,195.20	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	224,147.84	670,730.13	90,077.35	371,968.71
Net Increase/Decrease In Fund Balance	171,139.75-	652,634.75	39,399.42-	899,950.19

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	9,475.97	3,910.41
Due from other funds	0.00	0.00
Total Assets	9,475.97	3,910.41

LIABILITIES

Accounts payable	218.75	2,748.85
Due to other funds	0.00	0.00
Balances in activities accounts	94,863.64	101,476.25
Increase/decrease in fund assets	85,606.42-	100,314.69-
Total Liabilities	9,475.97	3,910.41

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 10/31/2023

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	11,921,131.28	11,169,615.67
Buildings	63,250,725.81	62,269,025.90
Building improvements	132,418,048.95	129,825,461.48
Construction in progress	3,800,662.84	1,324,051.42
Equipment and furniture	24,650,135.89	24,200,681.71
Depreciation	112,458,616.45-	103,743,157.56-
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>125,810,120.31</b>	<b>127,273,710.61</b>

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	2,490,000.00	4,965,000.00
<b>Total Liabilities</b>	<b>2,490,000.00</b>	<b>4,965,000.00</b>
<b>Fund balance</b>	<b>123,320,120.31</b>	<b>122,308,710.61</b>
<b>Total Liabilities and Fund Balance</b>	<b>125,810,120.31</b>	<b>127,273,710.61</b>

CENTRAL COMMUNITY COLLEGE  
PREFABRICATED DATA BUILDING  
HASTING CAMPUS

This project consists of a 12' X 24' prefabricated data building with associated generator to house the head-end equipment for the colleges telecommunications fiber system. Work includes procuring building, concrete footings, site work and new electrical service.

The college received two bids for this project. They are as follows:

B & T Service Station Contractors Nipomo, CA	\$509,257.00
Farris Construction Hastings, Nebraska	\$526,543.00

The amount of \$800,000.00 is budgeted for this project as part of the FY 2022 – 2023 Capital improvement.

The College President recommends acceptance of the low acceptable bid from B & T service station contractors for \$509,257.00 to provide all labor and material to install a prefabricated data building on the Hastings Campus.

**BOARD APPROVAL OF GRANT FUND USAGE  
\$30,000 AND OVER**

<b>Grant Name</b>	<b>Area</b>	<b>Item</b>	<b>Amount (not greater than)</b>	<b>Campus/ Center</b>	<b>Comments</b>
Perkins	AGR	Rover sprayer and Super Charger	\$38,260.00	Columbus	Request made for additional vendor options
Perkins	NURS	Special needs girl manikin simulator	\$42,025.00	Grand Island	Sole Source to Echo Healthcare
Perkins	TRUK	CDL Truck & School Bus training simulator	\$124,742.00	Hastings	Sole Source to Virage Simulator
Perkins	HMRM	Custom VR Experience	\$50,000.00	Hastings	Request made for additional vendor options

### **ACADEMIC STANDARDS POLICY**

A 2.0 cumulative grade-point average (GPA) is required to receive a degree, diploma, or certificate from Central Community College. To encourage satisfactory progress throughout the student's course of study, the college's academic standards policy establishes specific criteria to be met by all students enrolled in credit courses.

The college provides support for students experiencing difficulty in meeting academic standards. Assessment of academic skills, completion of foundations course work, modifications in course schedules, and/or development and participation in academic recovery plans are examples of intervention strategies which the college may employ to assist students experiencing academic difficulty.

The detailed Academic Standard Procedures can be found online at [Student Policies and Procedures | Central Community College \(cccneb.edu\)](http://www.cccneb.edu/Student-Policies-and-Procedures).

### **ANIMAL USE AND PRESENCE AT CCC FACILITIES AND EVENTS POLICY**

Bona fide service animals may accompany students, employees, and visitors with disabilities to all Central Community College (CCC) events, activities, and locations. Local, state, and federal laws regulate the use of service animals at CCC locations and/or events. Animals associated with a college-related program of study (e.g., livestock) or with laboratory activity are allowed. Specific procedures related to animal use and presence at CCC facilities and events can be found at [Student Policies and Procedures | Central Community College \(cccneb.edu\)](http://www.cccneb.edu/Student-Policies-and-Procedures)

### **COPYRIGHT - DIGITAL COPYING LAW POLICY**

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### **FINANCIAL AID POLICY**

Central Community College participates in multiple financial aid programs. These programs include Federal Pell Grant, Federal Work Study, Federal Supplemental Educational Grant, Federal Direct Loan, Federal Direct Parent Loan for Undergraduate Students (PLUS), Nebraska Opportunity Grant, and various institutional, private and organizational scholarship programs.

**GAMBLING POLICY**

Students are expected to abide by the federal laws and the laws of Nebraska prohibiting illegal gambling, including online gaming. Gambling for money or other things of value on campus or at College-sponsored activities is prohibited, except as permitted by law. Such prohibited activity includes, but is not limited to: betting on, wagering on, or selling pools; possessing on one's person or premises (e.g., residence hall room, car, etc.) any card, book or other device for registering bets; knowingly permitting the use of one's premises or one's phone or other electronic communications device for illegal gambling; knowingly receiving or delivering a letter, package or parcel related to illegal gambling; offering, soliciting or accepting a bribe to influence the outcome of an athletic event; and involvement in bookmaking or wagering pools with respect to athletic events.

**HAZING POLICY**

All acts of hazing, by any individual student or sanctioned or promoted by any Central Community College registered student club or organization and any of its members or alumni, are prohibited. Students are entitled to be treated with consideration and respect, and no individual may perform any act that is likely to cause physical or psychological harm to any other person within the Central Community College community. Accordingly, any such behavior is expressly forbidden when related to the admission, initiation, pledging, joining, or any other group-affiliation activity.

A student or organization found to be involved in any hazing activity will face conduct proceedings and may be subjected to sanctions including suspension or expulsion from the College. A violation of this policy may exist irrespective of any alleged voluntary or consensual participation in the activity by the person(s) involved.

**INTERCOLLEGIATE ATHLETICS POLICY**

Intercollegiate athletics is allowed on Central Community College campuses following National Junior College Athletic Association and CCC procedures.

**LOSS OF PERSONAL PROPERTY POLICY**

Central Community College is not liable for damage, theft, or loss of personal property. CCC is not responsible for loss of student data, software, or hardware caused by computer viruses. Students are advised to check their personal or family insurance for coverage.

**MILITARY RECRUITMENT/SOLOMON AMENDMENT POLICY**

The Solomon Amendment is a federal law that allows military recruiters to request and access certain recruiting information from institutions about students. The recruiting information data is considered directory information under FERPA or data that would normally be collected by Central Community College. The 1995/1996 National Defense Authorization Act and the 1997 Omnibus Consolidated Appropriations Act gave branches of the military access to student information including student's name, address, telephone number, age or date of birth, class, and major. In compliance with the

Solomon Amendment, CCC shall cooperate and comply with requests from military recruiters for student information.

### **MISSING STUDENT POLICY**

Central Community College places high priority on student safety. The college has established procedures to assist in locating CCC students living in on-campus housing facilities who, based on the facts and circumstances known to the college, are determined to be missing. This policy is in compliance with the Federal Higher Education Opportunity Act of 2008, section 485 (j). The full [Missing Student Procedure](#) may be found online [www.cccneb.edu/MissingStudentProcedure](http://www.cccneb.edu/MissingStudentProcedure).

### **PRIVACY OF EDUCATIONAL RECORDS/FERPA POLICY (EXPANDED LANGUAGE APPROVED 8/23)**

The Family Educational Rights and Privacy Act (FERPA) of 1974 (PL93-380), affords students certain rights with respect to their education records. FERPA defines “education records” as those records: directly related to a student; and maintained by an institution or a party acting for the institution.

FERPA provides students who reach the age of 18, or who attend Central Community College, with the right to inspect and review their own education records. Students also have the right to request an amendment to their education records and to have some control over the disclosure of personally identifiable information contained in these records.

CCC's complete FERPA procedures can be found online [here](#).

### **PUBLIC RECORDS REQUEST POLICY**

Information requested under the Buckley Amendment or the Nebraska Public Records Act will be responded to only after a written request has been received by either the Senior Director of College Communications or the College President. A copy of the written request, along with a copy of the information being released, will be maintained by the Vice President of Administrative Services for a period of two years from the date of the request.

### **REGISTERED SEX OFFENDER POLICY (PREVIOUSLY APPROVED 5/23)**

Registered sex offenders who plan to attend classes at any location of the College must register with the Associate Dean of Students Office or his/her designee within ten (10) days of enrolling or on the first day of class attendance, whichever is earlier. Failure to register within this time frame constitutes a basis for exclusion from the College. The College reserves the right to deny admission or continued enrollment to any student who may create an unreasonable risk of harm to the health, safety, welfare, or prosperity of CCC, members of its community, or themselves. Individuals who are required by the state of Nebraska to register as a sex offender shall also not be permitted to reside in any College residence hall.

Anyone who disagrees with a decision made pursuant to this policy may appeal that decision to the Vice President of Student Success and Enrollment Management, by making a request in writing for review within seven (7) calendar days of the date of any decision made pursuant to this policy. The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C. Section 1232g does not prevent educational institutions from disclosing information concerning registered sex offenders provided under the Wetterling Act, October 25, 2000, including information made available under the Campus Sex Crimes Preventions Act (CSCPA) 42 U.S.C. 14071(j), amendment (October 28, 2002) to that Act, and as any of the foregoing statutes may from time to time be amended.

#### **STUDENT ACTIVE-DUTY SERVICE POLICY**

Central Community College shall ensure a penalty-free process for withdrawing/leaving for any CCC student who is called to active duty with the United States Armed Forces. The student is responsible for providing written evidence of being called to active duty, normally in the form of activation orders. If orders are not immediately available, a letter from the student's Commanding Officer, stating the student is being called to active duty and awaiting pending publication of orders, is acceptable. This policy applies to all students regardless of service branch or affiliation (National Guard, Reserves or Active duty). Activation means the call to duty of a member of the United States Armed Forces for either state or federal service.

Specific procedures related to Student Active-Duty Service can be found online at [Student Policies and Procedures | Central Community College \(cccneb.edu\)](#).

#### **STUDENT BACKGROUND CHECKS POLICY**

Central Community College offers certain programs of study which require background checks to be completed by students within the program. Central Community College Background Check Procedures can be found online at [Background Check Procedures](#)

#### **STUDENT CONCERN AND COMPLAINT POLICY**

Students may submit an online concern or complaint related to instruction or any College offices or services. Students may submit such concerns online at [www.cccneb.edu/studentcomplaintprocess](http://www.cccneb.edu/studentcomplaintprocess)

#### **STUDENT CONDUCT, DISCIPLINARY PROCESSES, AND DUE PROCESS POLICY**

Central Community College has established rules and regulations for student conduct and behavior, both inside and outside the classroom. Students recommended for disciplinary action are entitled to due process of law. However, when necessary, immediate interim action may be taken to protect the safety and/or rights of others or the College. Copies of the CCC Code of Student Conduct and Community Standards, which include details on due process procedures, are available upon request on each campus at the office of the Associate Dean of Students or online at [www.cccneb.edu/StudentCodeOfConduct](http://www.cccneb.edu/StudentCodeOfConduct).

#### **STUDENT TRAVEL/SCHOOL SPONSORED TRIP POLICY**

Central Community College provides opportunities for students to engage in off-campus travel to enhance their educational experiences. Such travel broadens perspectives, contributes to one's academic development, and helps foster an interest in lifelong learning.

Detailed procedures for student travel trips can be found at [Student Policies and Procedures | Central Community College \(cccneb.edu\)](#).

#### **VETERANS ADMINISTRATION AND DEPARTMENT OF DEFENSE STUDENT BENEFITS POLICY**

CCC will not impose any penalty, assess late fees, deny access to classes, libraries or other CCC facilities or require a benefit recipient to borrow additional funds due to the student's inability to meet financial obligations to CCC because of delayed payments from the Veterans Administration or the Department of Defense. This applies only to the amount paid to CCC by the VA or the Department of Defense for specific educational expenses, not to any balance due to CCC accrued by a benefit recipient for expenses not covered by their benefit.

For additional explanation and benefit definitions, refer to the Veterans Administration and Department of Defense CCC Student Benefits Procedures located at [Student Policies and Procedures | Central Community College \(cccneb.edu\)](#).

## **College Catalog Policy**

Central Community will establish an official College Catalog. The official Central Community College Catalog will be published online to ensure the Central Community College stakeholders have access to the information within.

Required sections and items in the catalog are established by state and federal law and best practices informed by College Cabinet in collaboration with experts within and outside of the College.

## **College Catalog Procedures**

The College Catalog is published each year and amended as needed to conform with best practices and/or expectation changes in Federal and state law, accreditation, and other governing bodies.

The College Catalog contains a myriad of important procedures, guidelines and information directly impacting most credit students. It includes information about the following items which are reviewed by the area's designated Vice President or otherwise designated by the College President.

The College Catalog contains vital information about the College, administration, instruction, student services, financial aid and credit award requirements, and course listings.

All students, staff, faculty, and administration should regularly review the catalog to become familiar with the contents.

The catalog year that a student enrolls at Central is the governing document for the student unless the student options to move to a more current catalog. Catalogs expire after 5 years. If a student remains enrolled longer than 5 years at the institution, they will be placed in the most recent Catalog and expected to meet the current Catalog's requirements. In the rare case where major changes or updates are required to a published and unexpired catalog, affected students will be notified via their CCC email or other official communication methods.

### **Common Textbook Procedure**

The standard at the College is to have a common textbook(s) per course.

College Cabinet approved 11/2/2023

### Central Community College's Credit System Policy

Central Community College (CCC) awards credit on the semester-hour system. The terms "credit," "credit-hour," "hour of credit," or "hour" are used interchangeably with the term "semester-hour."

A credit hour is a unit measurement used to ascertain the educational value of course work offered by the institution to students enrolling in such course work, earned by such students upon successful completion of such course work, and for which tuition is charged. Credit/contact time ratio guidelines for semester are outlined in Nebraska state statute 85-1503.

Credit/Contact Time Ratio	
1:15	Classroom Hour
1:30	Academic Transfer, General Education & Academic Support Lab Hour
1:45	Vocational Laboratory & Clinical Hour
1:45	Practicum Hour
1:60	Cooperative Education/Internship
	Independent (directed) Study - Credits will be assigned according to the practices of assigning credits to similar courses.

In addition, the Federal Credit Hour Definition includes a minimum of two hours of out-of-class student work each week per semester or quarter hour of credit [34CFR 600.2 (11/1/2010)].

In the College Catalog, procedures, guidelines, and information will be published online to be available to all students, community members and other stakeholders.

### Contact Hours Policy

All credit courses are scheduled to meet or provide a set of numbers of contact time. The College will establish a procedure that clearly states the expectations for contact hours.

Board adopted 10/19/2017  
Cabinet adopted 5/5/2016

Revised: 11/02/2023  
Board reaffirmation: pending  
Cabinet reaffirmation: 11/02/2023

### **Free Speech Policy**

Central Community College will establish rules to follow state and federal laws allowing free speech expressions of opinion and fact for employees, students, and members of the public.

CCC will designate public forums at physical areas on college owned campuses and centers. These public forums are sometimes referred to as Free Speech Zones. Public forum areas are designated to ensure the right to free speech may be exercised while not disrupting instruction nor limiting or denying educational, employment access, benefits, nor work opportunities. Those exercising freedom of speech may not limit or deny access to business of the College.

### **Religion/Association Policy**

All members of Central Community College have the right to exercise their religious convictions and associate with religious, political, or other organizations of their choice provided they do so in a manner that respects the rights of other members of the community and complies with college policies, procedures, and guidelines.

Student organizations have the right to affiliate members who subscribe to organizational tenets, beliefs and/or principles if all recognized organizations also abide by the College's non-discrimination policy.

### **Inquiry and Discussion Policy**

It is the policy of CCC to foster a spirit of free inquiry and to encourage the timely discussion of the broad range of issues that concern our community, provided that the views expressed are stated openly and are subject to critical evaluation.

### **Posting and Literature Distribution Policy**

CCC supports the freedom to publicize activities and distribute materials by internal or external entities relating to functions on-and off-campus which benefit the CCC community and are consistent with the CCC's mission, vision, and values.

A procedure for posting and literature distribution is located under the Code of Student Conduct.

### **Public Forum/Free Speech Zone Procedure and Contact Information**

In compliance with CCC's Free Speech Policy, college owned campuses and centers provide public forums/free speech zones to individuals or groups upon making a request to the contact person(s) at each location. With the nature of college activities and various events, there may alternative locations available beyond the identified areas below. Note: other instructional locations not owned by CCC may have different public sites and procedures.

Contact each location to make arrangements to access the public forums/free speech zones at the phone numbers listed below.

Guidelines may be further developed to support the right to free speech at CCC.

### **Columbus Campus Free Speech Zones**

**Contact information:**

Associate Dean of Students at 402-562-1405 or Campus President at 402-562-1211

**Indoor**

Student Center Area 124 & North Education Area 931

**Outdoor**

Gazebo outside South Residence Hall & North side of Fine Arts Building. Additional locations may be identified by the Campus President, Associate Dean of Students, or Physical Plant Director as temporary free speech areas based on inclement weather or the location of the activity being held on campus.

### **Grand Island Campus Free Speech Zones**

**Contact Information:**

Associate Dean of Students at 308-398-7541 or Campus President at 308-398-7400

**Indoor**

In the event of inclement weather, the Student Center will be designated with the specific area to be identified by the Associate Dean of Students or their designee.

**Outdoor**

The designated free speech area on campus is outside the south 100 – 200 wing entrance, at least 25 feet from the doorway, to not obstruct passage.

### **Hastings Campus Free Speech Zones**

**Contact Information:**

Associate Dean of Students at 402-460-2185 or Campus President at 402-461-2400

**Indoor**

Two indoor areas are free speech zones:

East side hallway of the Dawson Building and/or inside the West entrance to the Hall Student Union.

**Outdoor**

As various events may take place outdoors and could be in various outdoor locations on campus, please contact a college office (listed below) for identification of the specific area and/or appropriate and reasonable accommodations (table or chair(s) etc.

### **Kearney Center Free Speech Zones**

**Contact Information:**

Director of Student & Enrollment Services at 308-338-4027 or Vice President of Community & Workforce at 308-338-4002

**Indoor**

In the event of inclement weather, the hallway between rooms 119 and 122 will be designated with the specific area to be identified by the Director of Student and Enrollment Services or their designee.

## **Outdoor**

The designated free speech area on campus is on the grass between the main entrance and the south entrances to the building, at least 25 feet from the doorways, to not obstruct passage.

## **Examples of unprotected speech**

Expression that is severe, persistent, and objectively offensive, that is directed toward an individual based upon that individual's protected status (e.g., sex/gender, race, ethnicity, national origin, disability or age) and has the effect of limiting or denying educational or employment access, benefits or opportunities is not a protected form of speech or expression, and can form the basis of a violation of the campus harassment, bullying or discrimination policies. Other limitations on free speech include endangering someone or threatening them; inciting violence; using "fighting words" directed at an individual or group that directly provoke violence; defamation; obscenity; and expression that has a discriminatory effect such that it limits or denies someone's educational or employment access, benefits and/or opportunities.

## **Free Speech Procedures for Students Within the Classroom, College Property and online**

Within the classroom, visual and/or aural demonstrations, depictions or conduct that may be offensive to an individual will not be restricted when there is a legitimate pedagogical context, such as material having an appropriate connection to course subject matter.

Similarly, campus discourse on topics of political, artistic or social issues that are conducted consistent with the nature of the forum and reasonable institutional limitations (registration to use space, time, place and manner regulations, etc.) that are clear and unambiguous will be supported.

Most online speech by students not involving Central Community College networks or technology will be protected as free expression and not subject to sanction under the Student Code of Conduct, with two notable exceptions:

1. A true threat, defined as "a threat a reasonable person would interpret as a serious expression of intent to inflict bodily harm upon specific individuals".
2. Speech posted online about the Central Community College or its community members that causes a significant disruption.

Board reaffirmation: pending  
Cabinet reaffirmation: 11/2/2023

### **General Education Policy**

Central Community College will establish required general education core, sometimes referred to as groups or subject areas, which introduce students to knowledge and skills that enable students to fulfill educational and occupational goals while at the same time enlightening students about social and cultural aspects of being a productive member of society. Each subject area will be defined along with student learning outcomes. The College will establish guidelines to ensure courses qualify to meet each subject area.

Each award type will have a required and defined number of general education credit hours designated by general education groups or subject areas which must be met to achieve the specific academic award.

### **Academic Award Policy**

Central Community College will establish the following award types in accordance with state, federal and accreditation requirements:

- Associate of Arts
- Associate of Science
- Associate of Applied Science
- Associate Degree of Nursing
- Program specific Diplomas
- Program specific Certificates

The College will establish procedures that set minimum requirements for each award level to include general education subjects at the associate degree and diploma levels. The College will also establish procedures to efficiently manage and measure the effectiveness of awards which include creation of new awards or programs and closing awards and programs. Creation of new or closing associate degrees requires College Cabinet and Board approval. Creation of new or closing diplomas and certifications requires College Cabinet approval.

Approved by College Cabinet 4/3/2013  
Approved Educational Services 2/28/2013  
Reaffirmed by College Cabinet 11/02/2023

## **General Education Procedures**

Central Community College has established the following general education core in accordance with the Board's General Education Policy.

### Group A: Communications

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.

#### Student Learning Outcomes

Graduates are prepared to:

- communicate a purpose to an audience.
- organize information to express ideas clearly.
- apply critical thinking skills.
- incorporate information from sources ethically and effectively.
- apply rules of standard English in written and oral communications.

### Group B: 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.

#### Student Learning Outcomes

Graduates are prepared to:

- investigate and evaluate information.
- analyze problems.
- formulate conclusions.
- report results.

### Group C: Life and Career Skills

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

#### Student Learning Outcomes

Graduates are prepared to:

- demonstrate life and work balance skills and concepts.
- demonstrate interpersonal and intrapersonal skills.
- acquire job readiness skills.
- conduct self with professional and ethical behavior.
- acquire entrepreneurial and intrapreneurial mindset.

#### Group D: 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.

Student Learning Outcomes

Graduates are prepared to:

- exhibit technology literacy.
- demonstrate technology skills.

#### Group E: Global Awareness

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

GEN ED E.1: Humanities

Student Learning Outcomes

- demonstrate an awareness of a broad range of works or concepts as a reflection of specific cultures, times, and/or places.
- correlate a work or concept to its cultural contexts.
- interpret the impact of a work or concept on the human condition.
- analyze a work or concept and its influence on the individual and society.
- explain how a work or concept connects to global issues/concerns.

GEN ED E.2: Social Science

Student Learning Outcomes

- correlate relationships between individuals and global society.
- demonstrate an understanding of modern society in light of past and present events and issues.
- interpret the impact of global awareness on a person's environment.
- analyze objective data from various disciplines to draw conclusions about global issues.

- explain the social responsibilities necessary to become a civic-minded global citizen.

### **General Education Course Listing Procedure**

Central Community College will publish a list of approved general education courses in the official college catalog which is published online.

### **General Education Core Requirements per Degree Procedures**

Per Board policy, Central Community College has established the following general education core requirements for each academic award.

#### **General Education Core Requirements**

All graduates with an Associate of Arts (AA), Associate of Science (AS), Associate of Applied Science (AAS) or Associate Degree of Nursing (AND) will complete at least 15 credits of General Education from the following groups.

- GEN ED Group A: Communications 3 credit(s)
- GEN ED Group B: Critical Thinking and Problem Solving 3 credit(s)
- GEN ED Group C: Life and Career Skills or D: Information & Technology Literacy or E: Global Awareness 3 credit(s)
- GEN ED Group A, B, C, D or E 6 credit(s)

Subtotal: 15 credits

AA and AS students will have additional general education credit hour requirements. Other academic awards may also require additional general education courses above the minimum required credits.

General education requirements are established in the program development procedure and shared in the College Catalog.

Approved by College Cabinet 10/11/2011

Revision approved by College Cabinet *PENDING*

### **Award Type & Minimum Standard Procedures**

Central Community Specific award requirements are published in the official College Catalog online.

Central Community offers the following academic award types:

Note: All courses must carry a course number of 1000 or higher to be applied toward a degree, diploma, or certificate.

#### **Associate of Arts and Associate of Science Degrees**

The Associate of Arts (AA) and the Associate of Science (AS) Degrees provide a comprehensive education within the academic transfer program at CCC. Courses are intended to transfer to a 4-year institution. AA and AS degrees require a minimum of 60 credit hours.

#### **Associate of Applied Science Degree**

The Associate of Applied Science (AAS) Degree provides a comprehensive education in a specific occupation. Its main purpose is to prepare students to begin their career upon completing the degree. Minimum requirements for an Associate of Applied Science (AAS) degree are 60 semester-hours of credit, including 15 credits in general education or equivalent competencies. Programs may require more credits with approval from the College Cabinet.

#### **Associate Degree in Nursing**

The Associate Degree in Nursing (ADN) program is to provide students with the foundation of nursing knowledge, skills and professional attitudes required for the safe, competent and comprehensive practice of professional nursing through diverse theoretical and clinical opportunities. Its main purpose is to prepare students to begin their career as a registered nurse upon completion of the degree. The minimum requirements for the Associate Degree in Nursing degree is 64 semester hours of credit, including 22 credits in general education. See ADN General Education Groups for more information.

#### **Diploma**

The diploma provides the basic skills needed to enter a career field or to a 4-year transfer program. The minimum requirements for a diploma are 30 semester credit hours, including 9 credits in general education. Diplomas are nested within associate degree programs. Specific requirements vary for each program and are listed within the

corresponding academic program. Students should be able to complete a diploma in 2 semesters of full-time study.

### **Certificate**

The certificate recognizes students who have acquired a specific occupational skill by completing a specific set of courses. The minimum requirements for a certificate are 12 semester hours of credit in a declared skill area. No more than 25% of a certificate may be duplicated from another certificate in the same or another program. Exceptions must be approved by the Chief Academic Officer. Certificates, like diplomas, are nested within associate degree programs. Students should be able to complete a certificate in 1 semester of full-time study.

### **Laddering philosophy**

Central Community College has established an academic award laddering philosophy which builds from a certificate or certificates to a diploma to an associate degree. Academic award laddering encourages students to progress through successive credentials while carrying forward course credits. Students may earn multiple certificates, one diploma and one associate award per program. Students may not earn multiple associate degrees in the same program.

### **New Program Procedure**

Conduct feasibility study including market demand in Central's service area or within Nebraska, must demonstrate a need of 10 graduates in associate program per year for at least next 5 years, establish a financial budget, credential requirements for instructors (pt or ft), recruitment strategy for students, support of industry leaders/owners, and so on.

Once determined by the Vice President of the Division and the Vice President of Innovation and Instruction that a new award is feasible and in the best interest of the College and Community the proposal must be approved by CCC's Educational Services, College Cabinet, and the Board of Governors. In most cases, the regional accreditor, the Higher Learning Commission, has established a pre-approval process that must be followed. The Nebraska Coordinating Commission must also approve the program. If there is a programmatic accreditation, the process for that agency must be followed as well.

### **Closure of Award Procedure (also known as Teach Out)**

When the College decides to terminate an award or awards, the College must follow established guidelines for teach out. This process is established by the Vice President of Innovation and Instruction and typically executed by the division dean or Division Vice President.

Approval for termination of the program or specific awards at the AAS, Diploma, and Certificate levels must be made by the College Cabinet. Program or AAS award terminations requires Board of Governors approval in addition to College Cabinet.

Educational Services Committee should be notified as an informational item prior to vote at College Cabinet.

Guidelines established to ensure students enrolled within a certain period can complete an award in a reasonable period.

## **Honorary Degree Policy**

Central Community College will establish a procedure that allows granting of honorary degrees. The CCC Board of Governors will have final approval of all honorary degrees which may be awarded.

## **Honorary Degree Procedure**

The Honorary Associate Degree will be awarded to an individual who has provided exemplary service and support throughout many years to CCC. A candidate for the Honorary Associate Degree will be an individual who has documented evidence showing outstanding service to support CCC or an individual who has made significant contributions to the development of the college and/or programs.

The College President will accept nominations for the Honorary Associate Degree from full- and part-time employees and members of the CCC Board of Governors. A recipient for the Honorary Associate Degree will be recommended by the College Cabinet for consideration of approval by the CCC Board of Governors. The Honorary Associate Degree will be awarded during an annual graduation ceremony.

Honorary Associate Degrees are not counted for purpose of state or federal reimbursements or audits. The Honorary Associate Degree is not officially recognized on Central Community College's transcripts because academic requirements for earning an honorary degree are not required to be evaluated for equivalencies. Recipients of the Honorary Degree may list the degree on their resume or curriculum vita. The College will maintain a record of all honorary degrees granted.

## **Instructional Guest Role Procedures**

Courses contain protected information including student names, grades, and other information. Therefore, extra care and scrutiny is taken for each request to access courses. All instructional leadership over a specific instructional area have access to view every course and guest roles are not required for these positions. All additional requests for guest access to college courses must be approved by the CAO.

For purposes of team-teaching, instructional support or other reasons agreed to by the faculty person and the associate dean, faculty may request a person be added to their course in the College Learning Management Software. These people must be employees of the college and subject to the same regulations as full-time faculty (FERPA (Family Educational Rights and Privacy Act), technology use policies, etc.)

### **Guest Role for Accreditation Purposes**

Non-CCC employees may be granted access to a Learning Management System Master Course Shell for review for accreditation.

### **Guest Role for non-CCC employees**

There must be a legitimate business or legal reason to access the course that may not be obtained through other means.

If a modification for a course is required, College guidelines should be followed.

### **Learning Management System course modifications/edits guideline**

Modifications to courses may be made only when deemed necessary by the academic leadership of the Division or College. Requests for modifications may be initiated by many areas of the College Administration including Human Resources, Title IX, Disability Services, and so on.

Modifications should only be made when legally necessary or when determined through a grade appeal or similar process. A notification to the faculty member should be made about pending modification as soon as possible, preferably prior to the modification being made as the situation allows.

## **Social Media Procedures**

The College shall maintain an official presence on social media platforms to support the College in accomplishing its mission and achieving its goals and objectives.

In the spirit of maintaining a positive environment for our site visitors, we reserve the right to remove any content from official College-sponsored pages that are inappropriate, inflammatory, or damaging to the College or any individual.

The College, its departments, and individuals in their capacity as college employees are encouraged to use online social media including to enhance instruction; inform constituencies about college activities and developments; build online communities of interested constituents; and provide a way for constituents to keep informed about the College and share thoughts, ideas, and experiences through discussions, postings, photos, and videos. Constituencies may include current and prospective students, alumni, employees, potential donors, community members, and so on.

The college communications office shall maintain College-level social media accounts.

A member of college communications, preferably the marketing manager, will be a social media administrator to oversee social media accounts for all CCC-related social media accounts.

Departments and College staff may develop social media pages under the following terms:

- a. Employees must consult and receive approval from their supervisor prior to requesting an account.
- b. Departmental social media pages shall have at least two administrators assigned, one of which is a college communications department member. If an administrator leaves the College, he/she shall be removed as a page administrator and another administrator is assigned in their place.
- c. It is highly recommended that social media administrators for college social media pages agree to consistently post content to maintain engagement. It is important to remember that social media pages require routine maintenance to be effective.
- d. The college communications department reserves the right to request removal or remove any content that is deemed inappropriate, not in the best interest of the College or individuals involved or deemed inactive for an extended period as determined by College Communications. The Vice President with oversight of College Communications will approve all removal of accounts and access.

## **2024 Claims Reviewers**

January – Linda Aerni (November and December claims)

February – Sandra Borden

March – Jason Buss

April – Sam Cowan

May – Roger Davis

June – Linda Heiden

August – Diane Keller (June and July claims)

September – John Novotny

October – Dan Quick

November – Rita Skiles

# ARTS, SCIENCES, AND BUSINESS DIVISION

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November 16, 2022

centrality  
COMMUNITY



**Central**

COMMUNITY

COLLEGE

## ARTS, SCIENCES, AND BUSINESS DIVISION

### **Vision**

To nurture a collaborative and inclusive educational community

### **Mission**

We will nurture a collaborative and inclusive educational community through **building trust, seeking and providing opportunities, and clearly communicating.**

# ARTS, SCIENCES, AND BUSINESS DIVISION

- DEAN: Dr. Amy Mancini

- ASSOCIATE DEANS: Kyle Sterner, Dr. Dan Deffenbaugh, Tod Heier, Michelle Setlik

- Accounting
- Arts
- Biology
- Business Administration
- Business Technology
- Chemistry
- Early Childhood
- Economics
- Education
- Engineering
- English
- Entrepreneurship
- Geography
- History
- Humanities
- Library Science
- Mathematics
- Music
- Nutrition
- Personal Develop.
- Philosophy
- Physical Education
- Physics
- Political Science
- Psychology
- Sociology
- Spanish
- Speech
- Logistics
- Theater



## **22-23 Awards**

**Degrees: 300**

**Diplomas: 155**

**Certificates: 297**

**60% of the college's FTE**

**43% of the college's degrees**

**27% of the college's awards**

**Business, Accounting, & Logistics Program**

**Early Childhood Education Program**

**Library and Information Services Program**

**Academic Transfer**



# Partnering for the Future

Substitute Certification Course (PRDV 1040)

Paraeducator Certificate Planning

Business Program Redesign

# PRDV 1040: Human Relations Awareness

- Started in Fall of 2020 in response to the Substitute Teacher crisis
- Partnership with NDE and local school districts
- We continue to offer at least three sections each month
- **Total enrollment: 2,212 (372 enrolled this semester)**
- Innovation of the Year, 2021-22 at the League of Innovation
- Presented at Nebraska State Education Conference

# Paraeducator Certificate (pending approval)

- Paraeducators are critical to a functioning school
- Paraeducators who can serve special populations are in critical need
- Partnering with ESUs, Districts, Nebraska Department of Education, Project Para
- Designing a 12-credit certificate which qualifies individuals for three specialized para positions
- Certificate will ladder into an AAS in Early Childhood or an AA for Education, and will fully transfer to partner institutions
- If approved, we will work toward an 8-week course rotation to quickly qualify paras
- Working on details for inclusion in GAP funding for tuition support

# Business Program Redesign

## **Goals:**

We will develop a cohesive program aligned to our vision and mission which meets the needs of our students and their employers.

We will write an updated program description, a unified set of Student Learning Outcomes, and a meaningfully aligned learning ladder.

# Business Program Redesign

## **By May 2024, we will complete:**

- Program Description
- Student Learning Outcomes
- Seamless laddering of certificates, diplomas, and degrees
- Course changes, deletions, and additions
- Course rotation
- Student pathways and plans of study



**Central**  
COMMUNITY  
COLLEGE

**QUESTIONS**

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## Motion to authorize actions by the College President in December 2023

As the Board of Governors of Central Community College will not have a meeting in December 2023, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from November 16<sup>th</sup>, 2022 thru January 18<sup>th</sup>, 2024.

Dr. Gotschall will provide to the Board a summary of all actions taken under this authority at the January 18th, 2024 Board meeting.

Approved by the Board of Governors on the 16th day of November 2023.

Rita Skiles  
Chair - Board of Governors

# Central Community College Enrollment Trends 2022-23

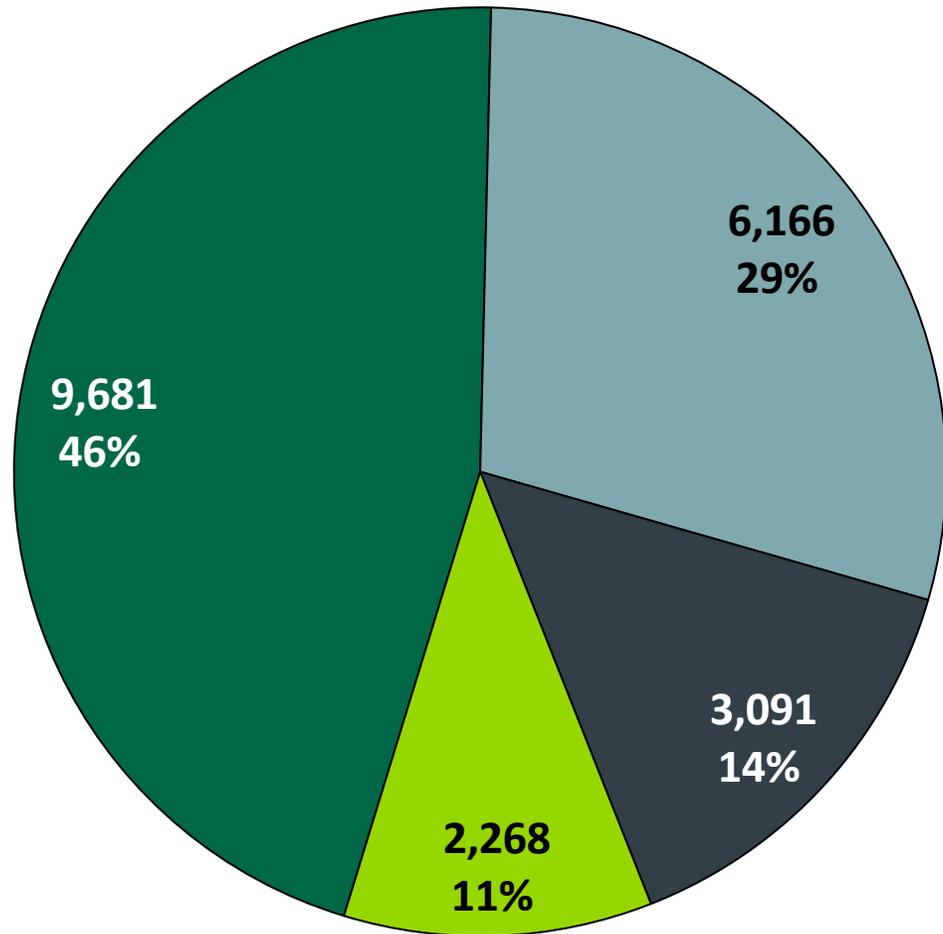
CREATED BY THE OFFICE OF  
INSTITUTIONAL EFFECTIVENESS

PRESENTED TO THE BOARD OF  
GOVERNORS BY

CANDACE WALTON, PH.D.  
VICE PRESIDENT OF INNOVATION  
& INSTRUCTION, CAO



# Student Headcount By Program Type



Credit Programs	NCR <sub>1</sub>	AVO/REC <sub>2</sub>	ABE/ESL/GED <sub>3</sub>	Total <sup>4</sup>
9,681	6,166	3,091	2,268	21,206

<sup>1</sup> Non-Credit Reimbursable

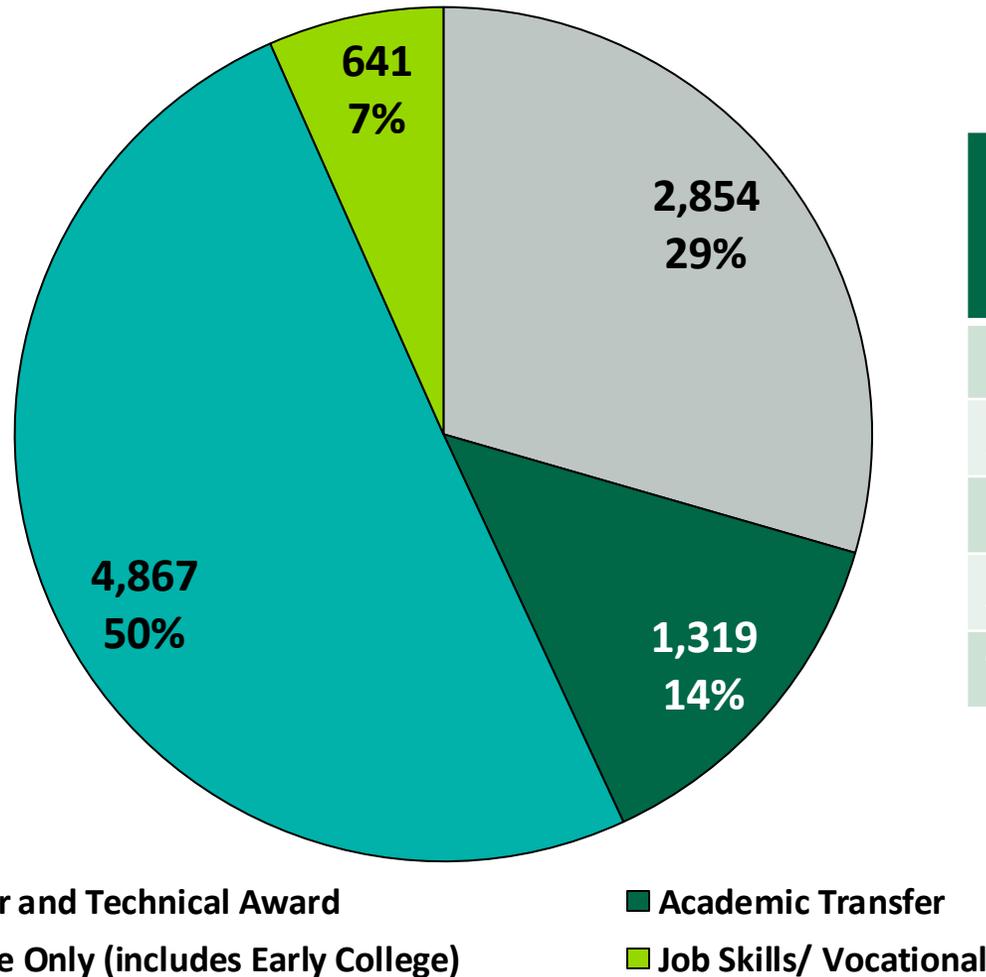
<sup>2</sup> Avocational/ Recreational

<sup>3</sup> Adult Basic Education/ English as a Second Language/ General Education Development

<sup>4</sup> Students may be duplicated across programs

■ Credit Programs   ■ NCR   ■ AVO/REC   ■ ABE/ESL/GED

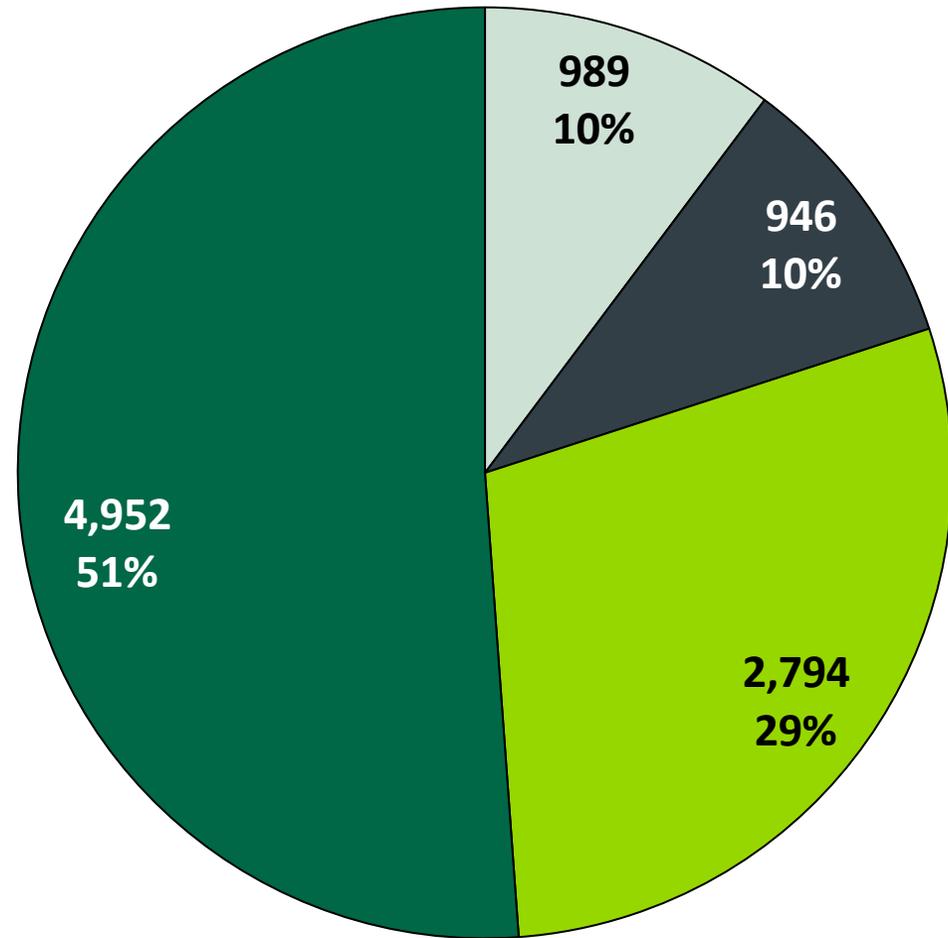
# Credit Student Profile – Student Educational Goals



## Educational Goals of Credit Students

Program Type	2022-23 Unduplicated Students	Percent
Career and Technical Award	2,854	29%
Academic Transfer	1,319	14%
Course Only (includes Early College)	4,867	50%
Job Skills/ Vocational	641	7%
<b>Total</b>	<b>9,681</b>	<b>100%</b>

# Credit Student Profile – Enrollment and Gender



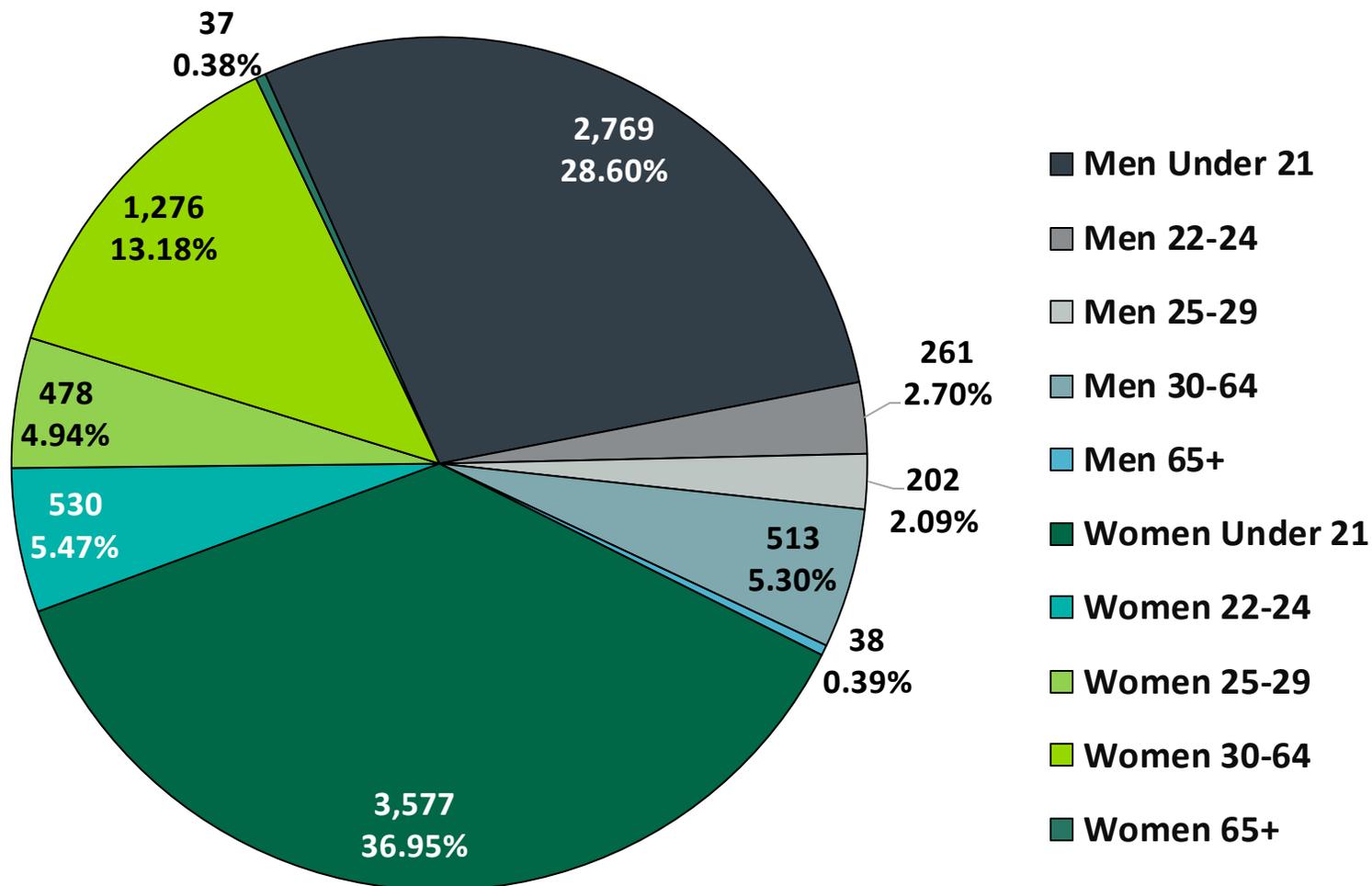
Full-Time Men
  Full-Time Women
  Part-Time Men
  Part-Time Women

**Credit Students By Enrollment Status & Gender**

Enrollment Status/ Gender	2022-23
Full-Time Men, Unduplicated	989
Full-Time Women, Unduplicated	946
<b>Full-Time Subtotal</b>	<b>1,935</b>
Part-Time Men, Unduplicated	2,794
Part-Time Women, Unduplicated	4,952
<b>Part-Time Subtotal</b>	<b>7,746</b>
<b>GENDER</b>	
Men Subtotal	3,783
Women Subtotal	5,898
<b>TOTAL</b>	<b>9,681</b>

# Credit Student Profile – Gender and Age

Average Age: 24



Credit Students by Gender and Age Group

Gender/ Age Group	2022-23
Men Under 21	2,769
Men 22-24	261
Men 25-29	202
Men 30-64	513
Men 65+	38
Women Under 21	3,577
Women 22-24	530
Women 25-29	478
Women 30-64	1,276
Women 65+	37
<b>TOTAL</b>	<b>9,681</b>

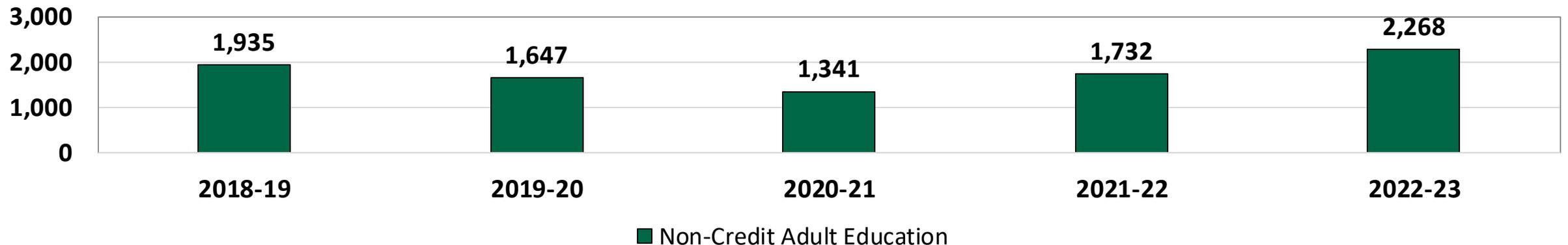
# Adult Education - Summary

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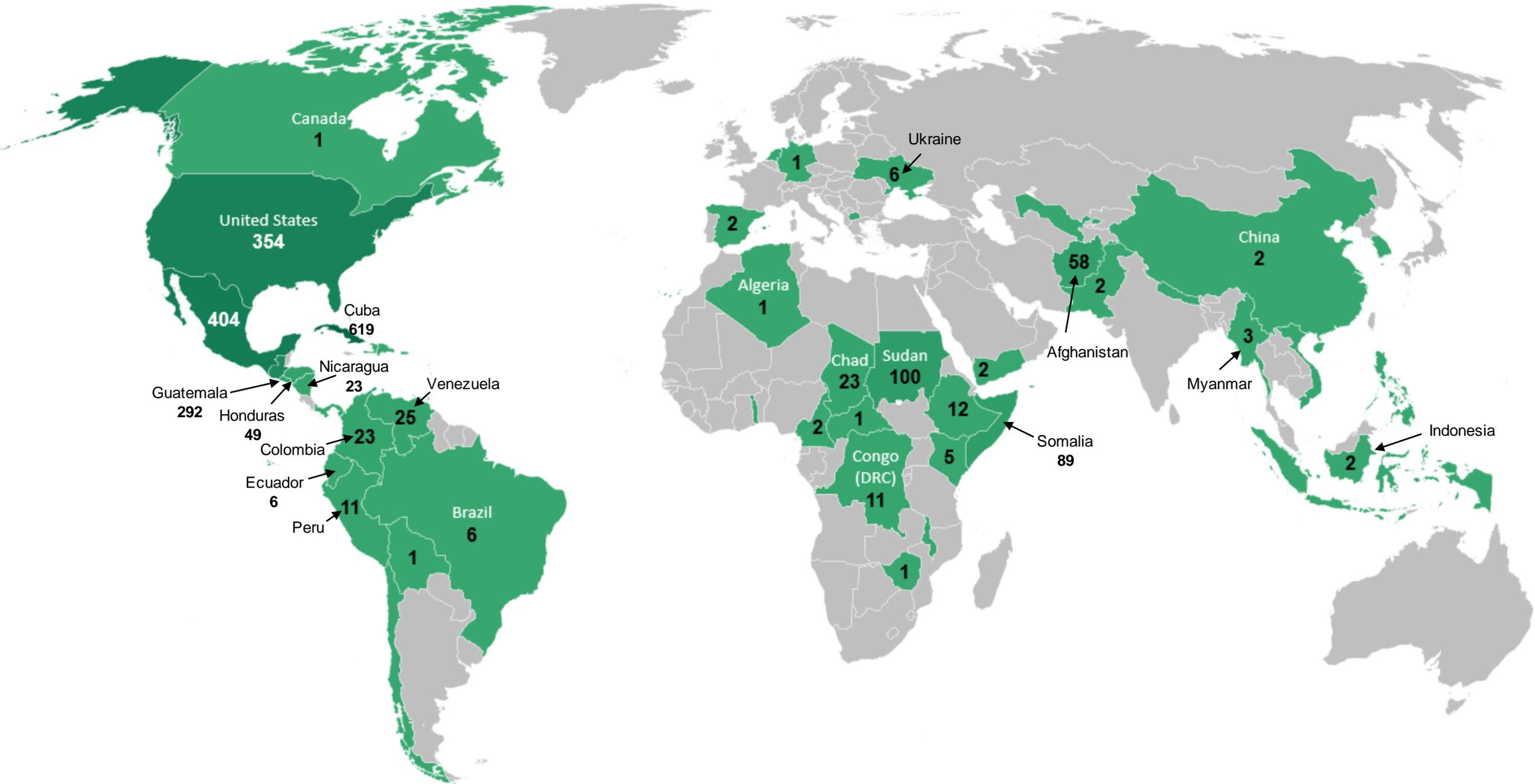
## ■ 2,268 Adult Education students in 2022-23

### Education Level

- 1,711 Low ABE (Up to and including 5<sup>th</sup> grade)
  - Includes 1,669 ESL and 42 ABE students
- 243 Intermediate ABE (6<sup>th</sup> – 8<sup>th</sup> grade)
- 184 Adult Secondary ABE (9<sup>th</sup> – 12<sup>th</sup> grade)
  - 64 passed tests to obtain the GED
- 130 Level undefined (did not complete placement test)
- 96,190 student contact hours
- Our students originate for 49 different countries and speak 51 languages other English.







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Questions???



## President's Report, November 2023

### Dr. Matt Gotschall

- Military Times magazine published their 2023 results of Best for Vets schools. Central Community College was ranked #1 among all two-year colleges, #4 in the Central Region and #27 among all colleges nationwide (including four-year and two-year colleges). Of the 26 four-year schools ranked higher than CCC, Colorado State, UNO and UNL were the three institutions ahead of us from the Central Region.
- Thanks for those of you who attended the Nebraska Community College Association annual meeting in North Platte this month. Good presentations and meetings were held, and we were happy to be able to honor CCC-Kearney Chemistry instructor Dr. Yunteng He as CCC's 2023 Outstanding Faculty Member and Ross and Karen Pesak as our Outstanding Alumni.
- There are 370 students who are eligible for graduation for the 2023 Winter Commencement Ceremony. In 2022, there were 346 eligible graduates, and in 2021, there were 336 eligible graduates. Dr. Kellie Pickett, vice president of college access and success from the Susan Thompson Buffett Foundation will be the keynote speaker.
- Participated in the Phelps County Economic Development annual meeting to learn more about their initiatives and heard from Gov. Pillen, who presented the keynote.
- This week, CCC was the lead host of the first statewide apprenticeship conference. The goal was for 100 participants and ended up with over 250! The governor gave a welcome and heard from both company employers and apprentices about the advantage of this work-based learning experience. Two national speakers presented and included community college attendees from all six Nebraska community colleges, tribal college, a Kansas and Virginia community college.
- Attended the CCC Foundation Board meeting with a significant outcome being their support to assist with a capital campaign for the Hastings Transportation Training Center.
- Met with CCC's Tandem Cybersecurity consultant and requested an update to be shared with the Board of Governors in November.
- Hosted my quarterly President's Quality Action Council meeting with representatives from students, faculty, staff and administrators from across the area. Also hosted Grand Island/Administrative Office, Hastings and Columbus open forums this semester. Will add Kearney to the mix in the spring.
- Attended Heartland United Way meetings, First National Bank Open House, Grand Island Chamber Childcare Focus Group, and a CCC volleyball game.

Updates provided by area vice president include:

- At just 13 years old, Chance Rohda, a freshman at East Butler High School, achieved a perfect score on his ACT. CCC-Columbus has been part of his journey since 2019 when, at the age of 9, he attended the Central Honors Institute (CHI) Academic Camp. At the time, an exception was made to accommodate Chance at camp, given the fact he was significantly younger in age than the other incoming seventh and eighth graders. Extraordinarily gifted, Chance returned to CHI Camp in 2022 as an incoming eighth grader. His story is a testament to the impact of early educational opportunities and the remarkable achievements that can result.  
[https://journalstar.com/news/local/education/chance-rohda-east-butler-brainard-perfect-act-score/article\\_a042f308-7d90-11ee-bd05-13937b925b47.html](https://journalstar.com/news/local/education/chance-rohda-east-butler-brainard-perfect-act-score/article_a042f308-7d90-11ee-bd05-13937b925b47.html)
- Kearney's 27th Annual Career Exploration Day was held on Oct. 18. This year, 63 businesses and roughly 500 students (traveling from as far as Valentine) were in attendance. This was a great event for CCC to showcase several of its programs.

- Upcoming Community and Workforce Education Training and Workshops include the Leadership Development Series in Hastings, Nov. 8; National Electrical Code Review in Columbus, Nov. 16; Microsoft Excel training in Grand Island, Nov. 21; 8-Hour Hazmat training in Columbus, Nov. 29; Industrial Maintenance Series in Lexington, Dec. 19; and Six Sigma training in Columbus, Jan. 24. There is also ongoing entry-level truck driver training and Google certificates.
- Craig Potthast, industrial coordinator/trainer, has been named RJG's Qualified Trainer of the Year.
- Doug Pauley, associate dean of workforce development, attended the National Career Pathways Network Conference in Charlotte on Nov. 8-10. He presented on the iMEC project for high school students.
- CCC-Kearney received the ESGR (Employer Support of the Guard and Reserve) Statement of Support. Learn more about the ESGR at [www.esgr.mil](http://www.esgr.mil)
- CCC-Holdrege was included in an article in the Phelps County Development Corporation's (PCDC) Fall Business Journal, highlighting our new Early College, early-morning nursing assistant class.
- A CCC-Kearney student, Akikin Pungupung, was interviewed for a Veterans Day article for the Kearney Hub. The article shared his challenges with returning to civilian life and how CCC helped him in the transition.
- In a guest article in the Kearney Hub on Nov. 14, Kearney Public Schools Superintendent Jason Mundorf, recognized CCC and other community partners behind the school district's successful support of students.
- Mallory Swantek, LIMHP, is now an ADHD-Certified Clinical Services Provider. This means that she has completed a minimum of 30 hours of continuing education, with 24 hours specific to ADHD assessment and treatment topics; three hours specific to psychopharmacology and three hours specific to managing ADHD in an educational setting.
- Counseling Director Luz Colon-Rodriguez was selected as one of 20 licensed mental health providers across the Midwest Region to participate in the Decolonizing Supervision and Training Conference in Omaha, sponsored by the Mid-America Mental Health Technology Transfer Center. The center is funded by the Substance Abuse and Mental Health Services Administration and is housed at the University of Nebraska Medical Center). As part of this cohort, she will be able to access ongoing consultation, professional development and support for the continued development of mental health and prevention services at CCC.
- First Responder Act implementation has been approved by the board. Information on how students apply has been sent to those that had previously requested information. We have had two legal dependents complete the full process and receive the tuition waiver.
- Four financial aid team members attended the RMAASFAA (regional financial aid association) conference at the beginning of October. During this conference Jordan Eisenmenger from CCC-Kearney, was the recipient of the Oscar R. "Jack" Hendrix Award. This is equivalent to the Rookie of the Year Award.
- Topsy Tuesday event hosted by Student Activities and Counseling and Prevention Education got news coverage. <https://www.ksnblocal4.com/2023/11/03/preventing-drunk-driving-with-limited-transportation-options-hastings/>
- CCC-Hastings Career and Employment Services Director Andrea Hays coordinated a Career Day on Oct. 11, and the participation was record-breaking. There were 90 employers and a total of 248 students who attended this event.
- Residence Life helped organize the most recent LeapFrog Village event, a Halloween-themed evening for children on the Hastings Campus on Oct. 26. Over 200 people attended, eating a wonderful meal prepared in our cafeteria and then partaking in several activities in the gym. There were arts and crafts, educational materials, and dancing. Over 30 CCC student volunteers from the HMRM program event management class and early childhood education

classes and resident assistants helped with setup, assisted children with activities and maintained a safe and fun environment throughout the event.

- The occupational therapy assistant, pharmacy technician, medical lab technician, medical assisting and paramedicine programs provided 67 Lexington and Harvard students with hands-on activities on Oct. 30. These students were specifically interested in the health programs.
- Students from the 2023 graduating class who have taken the (optional) Dental Assisting National Board examination have passed the exam and are now Certified Dental Assistants. Several students in the current group are already working part-time in dental offices and are successfully combining work and study. 100% of the current class participated in the recent campus job fair and have strong leads for employment opportunities.
- Vanessa Crookshank, adjunct dental hygiene instructor, was one of the speakers for the Nebraska Dental Hygienists' Association virtual fall conference on Oct. 6. Her presentation was "From Confusion to Compliance: Understanding Dental Unit Waterline Safety."

During the week of November 6, three Big Idea pitch competitions occurred in Hastings (seventh year), Grand Island (second year), and Columbus (second year). Between the three communities, nearly 60 ideas were submitted collectively. Of those ideas, 10-12 ideas were selected to pitch at the night of each Big Idea competition in the respective community. Each competition saw over 125 attendees and, in some cases, over 200. This year was a testament to the entrepreneurial energy in each community and Central Community College's role in leading the ecosystem. Although each competition had its own creative flare that represented the community best, the pitches were strong, the room was filled with excitement and inspiration, and local talent was given the much-deserved spotlight. Now, we are looking forward to the opportunity to continue the conversations with each finalist as we help make connections and provide resources to bring their ideas to fruition.

Cash prizes included \$500 for 3rd place, \$1,000 for 2nd place, and up to \$5,000 for 1st place all of which were sponsored by local businesses and community organizations. Top 5 also receives the professional resources package that includes free and discounted services donated by local professionals and experts. The top three ideas in each community were as follows:

#### Big Idea Grand Island

1. Danielle Helzer - Rooted Books
2. Michelle Simmons - Simmons Sweet Mobile Treats
3. Enny Ellison - Indo-Archipelago

#### Big Idea Hastings

1. Michael Consbruck - The Cheese and Wine Shop
2. Danielle Kostner - Razzberry Beret Threads & Goods
3. Wendy Gwennap - SWAP App

#### Big Idea Columbus

1. Pizza Food Truck - Leo and Tina Oliva
2. Macey's Snow Cones - Macey Johannes
3. Music Studio - Oscar Vazquez Medrano

**CENTRAL COMMUNITY COLLEGE  
2023-24 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2023 - OCTOBER 31, 2023**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			HEADCOUNT
	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	2023-24	% OF change	2022-23	
<b>HEADCOUNT</b>																						
<b>Credit - Campus</b>	906	7.60%	842	977	-1.41%	991	922	-4.65%	967	46	-6.12%	49	547	5.60%	518	29	107.14%	14	2,985	1.95%	2,928	<b>Credit - Campus</b>
<b>Credit - Distance</b>	2,077	7.23%	1,937	2,286	-2.14%	2,336	1,767	6.57%	1,658	158	-7.06%	170	496	49.40%	332	86	-21.82%	110	5,280	4.27%	5,064	<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	870	2.23%	851	254	-26.80%	347	396	57.77%	251	209	-12.55%	239	210	-12.13%	239	3	-40.00%	5	1,942	0.52%	1,932	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	3,853	6.14%	3,630	3,517	-4.27%	3,674	3,085	7.27%	2,876	413	-9.83%	458	1,253	15.06%	1,089	118	-8.53%	129	10,207	2.85%	9,924	<b>TOTAL</b>
<b>Total Undup Credit</b>	2,723	8.40%	2,512	3,008	-1.73%	3,061	2,458	2.46%	2,399	199	-7.87%	216	1,017	23.42%	824	112	-8.94%	123	7,023	3.98%	6,754	<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	3,548	6.04%	3,346	3,233	-4.26%	3,377	2,814	7.08%	2,628	410	-7.24%	442	1,208	17.28%	1,030	115	-10.16%	128	8,795	3.03%	8,536	<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						
<b>Credit - Campus</b>	215.20	9.74%	196.10	185.07	0.22%	184.67	277.20	-8.61%	303.30	4.90	-15.52%	5.80	89.90	0.93%	89.07	2.90	93.33%	1.50	775.17	-0.68%	780.44	<b>Credit - Campus</b>
<b>Credit - Distance</b>	270.43	5.01%	257.53	274.10	-2.59%	281.40	240.17	11.29%	215.80	29.13	43.71%	20.27	62.83	58.26%	39.70	10.07	-15.59%	11.93	886.73	7.27%	826.63	<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	9.34	-9.70%	10.34	2.97	-39.92%	4.94	15.50	324.08%	3.66	9.51	-1.60%	9.67	3.72	-60.45%	9.40	0.01	-18.75%	0.02	41.05	7.98%	38.02	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	494.97	6.68%	463.97	462.14	-1.88%	471.01	532.87	1.93%	522.76	43.54	21.84%	35.74	156.45	13.23%	138.17	12.98	-3.44%	13.45	1,702.95	3.52%	1,645.09	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						
<b>Credit Full-Time</b>	277	1.09%	274	134	-8.84%	147	470	-12.48%	537	10	#DIV/0!	0	15	-16.67%	18	0	#DIV/0!	0	1,728	-1.76%	1,759	<b>Credit Full-Time</b>
<b>Credit Part-Time</b>	2,446	9.29%	2,238	2,874	-1.37%	2,914	1,988	6.77%	1,862	189	-12.50%	216	1,002	24.32%	806	112	-8.94%	123	5,295	6.01%	4,995	<b>Credit Part-Time</b>
<b>Non-Credit Reim.</b>	870	2.23%	851	254	-26.80%	347	396	57.77%	251	209	-12.55%	239	210	-12.13%	239	3	-40.00%	5	1,942	0.52%	1,932	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	3,593	6.84%	3,363	3,262	-4.28%	3,408	2,854	7.70%	2,650	408	-10.33%	455	1,227	15.43%	1,063	115	-10.16%	128	8,965	3.21%	8,686	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						
<b>Credit--Male</b>	1,146	12.35%	1,020	1,041	-2.44%	1,067	1,059	-3.38%	1,096	91	4.60%	87	389	38.43%	281	48	-18.64%	59	2,909	4.04%	2,796	<b>Credit--Male</b>
<b>Credit--Female</b>	1,577	5.70%	1,492	1,967	-1.35%	1,994	1,399	7.37%	1,303	108	-16.28%	129	628	15.65%	543	64	0.00%	64	4,114	3.94%	3,958	<b>Credit--Female</b>
<b>Non-Credit-Male</b>	421	0.00%	421	140	-22.22%	180	261	107.14%	126	110	-13.39%	127	106	-22.06%	136	0	#DIV/0!	0	1,038	4.85%	990	<b>Non-Credit-Male</b>
<b>Non-Credit-Female</b>	449	4.42%	430	114	-31.74%	167	135	8.00%	125	99	-11.61%	112	104	0.97%	103	3	-40.00%	5	904	-4.03%	942	<b>Non-Credit-Female</b>
<b>TOTAL</b>	3,593	6.84%	3,363	3,262	-4.28%	3,408	2,854	7.70%	2,650	408	-10.33%	455	1,227	15.43%	1,063	115	-10.16%	128	8,965	3.21%	8,686	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	260	-2.62%	267	255	-4.14%	266	231	2.21%	226	5	66.67%	3	26	0.00%	26	3	200.00%	1	1,242	0.32%	1,238	<b>Duplicate Credit Between Campus &amp; Distance</b>

- 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 23 as of October 31, 2023**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	Fall 23	% OF change	Fall 22	
<b>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	1,716	3.69%	1,655	1,262	-3.15%	1,303	1,334	-8.38%	1,456	42	2.44%	41	606	-4.11%	632	19	111.11%	9	4,900	-2.25%	5,013	* Campus
Distance	2,542	5.08%	2,419	2,570	-0.46%	2,582	2,226	10.64%	2,012	234	25.81%	186	534	55.23%	344	94	-18.97%	116	7,734	8.14%	7,152	* Distance
TOTAL	4,258	4.52%	4,074	3,832	-1.36%	3,885	3,560	2.65%	3,468	276	21.59%	227	1,140	16.80%	976	113	-9.60%	125	12,634	3.86%	12,165	TOTAL
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	2,284	10.82%	2,061	1,824	0.72%	1,811	2,986	-8.69%	3,270	42	0.00%	42	786	2.61%	766	19	90.00%	10	7,941	-0.24%	7,960	Campus
Distance	2,692	4.42%	2,578	3,034	0.60%	3,016	2,448	10.27%	2,220	234	25.81%	186	650	67.10%	389	94	-18.97%	116	9,152	7.61%	8,505	Distance
TOTAL	4,976	7.26%	4,639	4,858	0.64%	4,827	5,434	-1.02%	5,490	276	21.05%	228	1,436	24.33%	1,155	113	-10.32%	126	17,093	3.81%	16,465	TOTAL
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	6,406.00	9.62%	5,844.00	5,492.00	0.27%	5,477.00	8,113.00	-9.04%	8,919.00	132.00	-2.22%	135.00	2,556.00	0.16%	2,552.00	57.00	90.00%	30.00	22,756.00	-0.88%	22,957.00	Campus
Distance	8,113.00	5.01%	7,726.00	8,223.00	-1.26%	8,328.00	7,205.00	11.29%	6,474.00	874.00	43.75%	608.00	1,885.00	58.27%	1,191.00	302.00	-15.64%	358.00	26,602.00	7.77%	24,685.00	Distance
TOTAL	14,519.00	6.99%	13,570.00	13,715.00	-0.65%	13,805.00	15,318.00	-0.49%	15,393.00	1,006.00	35.40%	743.00	4,441.00	18.65%	3,743.00	359.00	-7.47%	388.00	49,358.00	3.60%	47,642.00	TOTAL
<b>FTE</b>																						<b>FTE</b>
Campus	213.53	9.62%	194.80	183.07	0.27%	182.57	270.43	-9.04%	297.30	4.40	-2.22%	4.50	85.20	0.16%	85.07	1.90	90.00%	1.00	758.53	-0.88%	765.23	Campus
Distance	270.43	5.01%	257.53	274.10	-1.26%	277.60	240.17	11.29%	215.80	29.13	43.75%	20.27	62.83	58.27%	39.70	10.07	-15.64%	11.93	886.73	7.77%	822.83	Distance
TOTAL	483.97	6.99%	452.33	457.17	-0.65%	460.17	510.60	-0.49%	513.10	33.53	35.40%	24.77	148.03	18.65%	124.77	11.97	-7.47%	12.93	1,645.27	3.60%	1,588.07	TOTAL
<b>REU</b>																						<b>REU</b>
Campus	280.12	12.32%	249.40	264.00	3.10%	256.05	450.13	-9.79%	498.99	6.00	7.14%	5.60	114.08	5.65%	107.98	2.85	90.00%	1.50	1,117.18	-0.21%	1,119.52	Campus
Distance	328.83	7.27%	306.53	360.27	-3.57%	373.62	299.33	9.33%	273.78	32.30	34.70%	23.98	83.05	65.44%	50.20	13.27	-7.07%	14.28	1,117.05	7.16%	1,042.39	Distance
TOTAL	608.95	9.54%	555.93	624.27	-0.86%	629.67	749.46	-3.02%	772.77	38.30	29.48%	29.58	197.13	24.62%	158.18	16.12	2.15%	15.78	2,234.23	3.35%	2,161.91	TOTAL

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 October 31, 2023

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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															
Campus	2,902	-6.39%	3,100	749	-3.48%	776	593	30.62%	454	656	-3.95%	683	3,456	0.29%	3,446
Distance	5,208	9.41%	4,760	1,519	1.95%	1,490	503	7.25%	469	504	16.40%	433	5,856	6.01%	5,524
TOTAL	8,110	3.18%	7,860	2,268	0.09%	2,266	1,096	18.74%	923	1,160	3.94%	1,116	9,312	3.81%	8,970
TOTAL REGISTRATIONS															
Campus	3,094	-4.59%	3,243	1,258	0.24%	1,255	1,194	22.09%	978	2,395	-3.58%	2,484	7,941	-0.24%	7,960
Distance	5,454	8.47%	5,028	2,188	0.00%	2,188	767	9.73%	699	743	25.93%	590	9,152	7.61%	8,505
TOTAL	8,548	3.35%	8,271	3,446	0.09%	3,443	1,961	16.94%	1,677	3,138	2.08%	3,074	17,093	3.81%	16,465
FTE															
Campus	307.97	-5.70%	326.57	124.33	0.51%	123.70	122.07	25.59%	97.20	204.17	-6.25%	217.77	758.54	-0.88%	765.24
Distance	535.00	9.65%	487.93	213.37	0.30%	212.73	78.60	9.47%	71.80	59.77	18.66%	50.37	886.74	7.77%	822.83
TOTAL	842.97	3.50%	814.50	337.70	0.38%	336.43	200.67	18.74%	169.00	263.94	-1.57%	268.14	1645.28	3.60%	1588.07
REU															
Campus	314.47	-5.44%	332.55	198.28	-1.09%	200.47	207.57	26.04%	164.68	396.87	-5.92%	421.83	1117.19	-0.21%	1119.53
Distance	550.17	9.25%	503.57	335.25	-0.42%	336.67	119.07	8.41%	109.83	112.57	21.92%	92.33	1117.06	7.16%	1042.40
TOTAL	864.64	3.41%	836.12	533.53	-0.67%	537.14	326.64	18.99%	274.51	509.44	-0.92%	514.16	2234.25	3.35%	2161.93

NOTES:

(1) Unduplicated head count for all clusters for fall 2022 was 6581; for fall 2023 it is 6918

(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**  
**October 17th, 2023**

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, five (14) grant proposals totaling **\$1,439,317** of which **\$27,000** has been approved and **\$1,412,317** 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:**

- Nebraska New Car & Truck Dealer Association, \$20,000, (A. Feeney, N. Allen) --**Approved Check Received**
- Worker training Grant, Six Sigma, \$19,600, (D. Pauley) --**Approved**
- HAAS Grant, Scholarships \$50,000, (A. Feeney) --**Approved check received.**

**Projects Submitted:**

- National Science Foundation ATE (Advanced Technological Education), Plastics Injection Molding focus to recruit and serve underserved/minority populations, \$647,096 (D. Pauley, K. Anderson) --**Pending**
- 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, \$648,846 (D. Pauley, D. Davidchik) --**Pending**
- North Central Sustainable Agriculture Research and Education (SARE), \$2,500 (D. Watson) --**Pending**
- Union Pacific Workforce Development, Apprenticeship Fund, \$25,000, (C. Gray) --**Pending**
- CAT DEF (Dealer Excellence Fund) Caterpillar Foundation, \$25,000 (A. Feeney, N. Allen) **Pending**
- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) **Pending**
- Vern and Ester Taylor Grant, \$2,500 (J. Rohan) --**Pending**
- Worker training Grant, BD (Becton Dickinson) Injection Molding, \$42,245, (D. Pauley) --**Pending**
- Worker training Grant, BD (Becton Dickinson) INDT, \$18,000, (D. Pauley) --**Pending**
- Worker training Grant, GI Police Department, \$850, (S. Hooker) --**Pending**
- Worker training Grant, Case AG Excel, \$4,355 (S. Hooker) --**Pending**
- Worker training Grant, Camaco Robo, \$5,400 (D. Pauley) --**Pending**
- Worker training Grant, Camaco INDT, \$15,525 (D. Pauley) --**Pending**

**In Development:**

- NDE LB814, CTE funds from the State of Nebraska. Looking at approx. \$375,000. Application process still not available for approval for 2023-2024 funds. Still waiting on guidance from State of Nebraska.
- USDA Grants for Learning Centers in Red Cloud and/or Cambridge and/or Albion (Waddle, Christensen, Fuchser)
- Economic Development Administration Program Grant, Apprenticeship Funding (C. Gray)
- UNMC-Community Funding Opportunity for Diabetes, Adult education, \$2,500 (B. Fausett)
- National Science Foundation Project Planning Hastings Campus, \$100,000 (N. Allen)

- Worker training grants for 1<sup>st</sup> quarter 2024 due December 15<sup>th</sup>, 2023 (Communication Sent)
- Humanities Initiatives, HEH Grant, Columbus campus (C. Harms, T. Heier)

**Other:**

- Mini Grant Application is open and closes on November 3<sup>rd</sup>, 2023.
- Advisory meetings are starting, and Grants will be attending to talk about Perkins Funding
- PIP planning and development for Perkins V has started. Deans have been communicated to
- Grants Process meeting with Foundation Conducted on 09/26/2023.
- Hand off meetings will be scheduled soon for multiple grants.
- Perkins V Zoom meeting scheduled for 11/1/2023.
- Bradley Keasling will be representing the Grants area at NCCA Conference in McCook 11/06/2023.

**October 17th, 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	14	\$1,439,317	\$1,412,317	\$27,000	\$0	29%	
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Dispositioned (Approved/Denied Notice)</b>							
2324-007	New Car & Truck Dealer Association	Nebraska New Car & Truck Dealer Association	Alison Feeney		08/30/2023	\$20,000.00	\$20,000.00
2223-041	HAAS Scholarships 2023	Haas Automation	Nathan Allen	Approved	06/15/2023	\$50,000.00	\$50,000.00
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 Embecta 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 Embecta 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-BU	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 Feeney	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	
2324-007	New Car & Truck Dealer Association	Nebraska New Car & Truck Dealer Association	Alison Feeney		08/30/2023	\$20,000.00	\$20,000.00	
	<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. Fuchser	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. Feeney	Pending	07/17/2023	\$25,000.00	
2324-002	National Science Foundation	Mechatronics in Industry and HS-Building Connections/Mentoring	D. Pauley, D. Davidchick	Pending	10/05/2023	\$648,846.00	
2324-003	National Science Foundation	Injecting English Language Learners into Advanced Manufacturing	D. Pauley, K. Anderson	Pending	10/05/2023	\$647,096.00	
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	
2324-012	Nebraska Department of Labor	BD Plastics Injection Molding	D. Pauley	Pending	9/26/2023	\$42,245.00	
2324-013	Nebraska Department of Labor	BD INDT	D. Pauley	Pending	9/26/2023	\$18,000.00	
2324-014	North Central Region SARE USDA	ReGenerative Ag Conference Holdrege Center	D. Watson	Pending	10/10/2023	\$2,500.00	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	To Be Requested	
<b>In Development</b>							
	UNMC-Community Funding for Diabetes	Diabetes	B. Fausett	11/15/23		\$2,500.00	
	Nebraska Department of Labor	1st quarter training grants 2024	CWE leadership	12/15/23		TBD	
	National Science Foundation	IUSE: Planning Project, Hastings campus AOS Degree study	Nathan Allen	TBA		\$100,000.00	
	CTE LB814	Nebraska Dept of Education	Various	09/01/23		\$375,000.00	
	USDA	Learning Centers	Waddle/Christensen	Spring 2024		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	TBA		\$50,000.00	
<b>In Development Total</b>							

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  
NOVEMBER 2023 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-3-12007-5532	WELDING TECH	Watts Process Machinery	W-50 Tensile Tester	P0296630	\$11,160	Columbus Campus	
05-8-14554-5532	PERKINS- AGRI	Realityworks	Item No. 42010500 Bovine Birthing and Ultrasound Trainer	P0296763	\$12,479	Columbus Campus	PERKINS GRANT
31-2-12343-5532	PERKINS- DENTAL	Ultradent Products Inc	8980 GEMINI LASER KIT	P0296724	\$12,480	Hastings Campus	PERKINS GRANT
80-4-76500-5284	CAPITAL PROJECTS	CED/American Electric	CED/American electric will Provide 1 EN-SW-SSUVIRT, 1 UPRD-Base-ENCX, 5 UPRD-MGB2, 1 SEVICE-EN, and 1 Lot of Encellium. Please refer to all part numbers on the original quote for option #2.	P0296560	\$12,500	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus	TimeClock HARDWARE SUPPORT & MAINTENANCE	P0296699	\$15,287	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus	TimeClock Plus ENTERPRISE LICENSE ANNUAL PLAN	P0296743	\$15,750	Grand Island Campus	
00-4-12052-5535	MED LAB TECHNOLOGY	I Miller Precision Optical Instruments Inc	Excelsis HD Camera - 1080P HD, 60 fps USB 2.0 Output, SD Card with 11.6" HD Attachable screen	P0296742	\$17,400	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/July 2023	P0296559	\$18,177	Columbus Campus	
05-8-14554-5284	PERKINS-ENERGY	Mallory Safety & Supply	ETEC 1ST YEAR STUDENTS TRAINING IN MUKWONAGO, WI. THIS INCLUDES HOTEL ROOM, CONTINENTAL BREAKFAST AND LUNCH AT THE TRAINING CENTER. TRAINING DATES: 12/18/23-12/21/23. INITIAL 4-MODULE BUNDLED COURSE	P0296516	\$19,020	Hastings Campus	PERKINS GRANT
05-8-14559-5540	AE RULE 82	Burlington English, Inc	BurlingtonEnglish Seats	P0296598	\$19,200	Grand Island Campus	
05-8-14554-5540	PERKINS- DENTAL	Henry Schein Inc	TRIOS 5 Educational Pricing; includes 5 Trios Tips, Calibration Tools; 3Shape Comm. Acct, Unlimited cases; 1 yr Trios Care Subscription; on-site install by HSD included	P0296788	\$22,946	Hastings Campus	PERKINS GRANT
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V Series-all the standard equipment and parts. Please add to the RTV(qty 1) Turn signal/hazard Light kit, (qty 2) side mirror kit-cab (qty 1) LED rear worklight.	P0296622	\$23,771	Hastings Campus	Order placed in Jan 2023 - order delayed due to lack of inventory
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	Kubota RTV-X1100CWL-H V Series-all the standard equipment and parts. Please add to the RTV(qty 1) Turn signal/hazard Light kit, (qty 2) side mirror kit-cab (qty 1) LED rear worklight.	P0296623	\$23,771	Hastings Campus	Order placed in Jan 2023 - order delayed due to lack of inventory

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

00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for September, 2023	P0296395	\$91,689	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	RESIDENCE HALL SEPTEMBER MEAL PLAN BILLING	P0296402	\$120,526	Hastings Campus	
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C - Scoreboard, Camera, Restrm	Capitol City Electric, Inc.	Materials and Labor for the Installation of the Score Board at the Soccer Field, Columbus Campus, per Attached Specifications PROJECT C-23-566	P0296473	\$38,922	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/September 2023	P0296596	\$65,528	Columbus Campus	
00-8-61601-5291	BOARD OF GOVERNORS DUES/INSTIT. MEMBERSHIP	Nebraska Community College Association	NCCA 2024 membership dues	P0296599	\$74,865	Grand Island Campus	