

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, March 21, 2024, 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.e.i. Hastings Campus Flowerbed Maintenance
Action Item
 - 5.f. Personnel
Consent Item
 - 5.g. Red Cloud Lease
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Health Sciences Report
Action Item
7. Discussion of Consent/Action Items
Information Item
 - 7.a. Tuition, Fees, Food and Housing Rates for 2024-25
Action Item
 - 7.b. Employee Wages and Benefits
Action Item
 - 7.c. Bookstore Bids

- Action Item
- 7.d. Crime House Naming Rights
 - Action Item
- 7.e. Shooting Sports Proposal
 - Action Item
- 8. Reports
 - Information Item
 - 8.a. Student Success
 - Information Item
 - 8.b. Dr. Gotschall's Report
 - Information Item
 - 8.c. Enrollment Report
 - Information Item
 - 8.d. Grants Report
 - Information Item
 - 8.e. Purchasing Report
 - Information Item
- 9. Executive Session
 - Action Item
- 10. Adjournment
 - Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING

March 21, 2024, 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	Pirnie	1:00			X
2. Roll Call	Pirnie	1:01			X
3. Introduction of Guests	Pirnie	1:02			
4. Request for Discussion of Consent Items	Pirnie	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Red Cloud Lease	Pirnie	1:09	X		
6. Partnership/Ownership: a. Health Sciences Report	Bales	1:10			X
7. Discussion of Consent/Action Items a. Tuition, Fees, Food and Housing Rates for 2024-25 b. Employee Wages and Benefits c. Bookstore Bids d. Crime House Naming Rights e. Shooting Sports Proposal	King King King Skalberg Young	1:30 1:40 1:50 2:00 2:10	X X 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	2:20			X
9. Executive Session	Pirnie	2:40	X		
10. Adjournment	Pirnie	3:00	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
February 15, 2024**

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. The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

The meeting was held in the Hall Student Union, Cottonwood Room, at Central Community College-Hastings, 550 S. Technical Blvd., Hastings, Nebraska.

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

Chair Rita Skiles called the Feb. 15, 2024, meeting to order at 1 p.m., with 11 board members present.

ROLL CALL

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

POLICY ITEMS

Attorney Katie Sharp installed the 2024 board officers:

- Tom Pirnie, Chair
- Linda Heiden, Vice Chair
- Linda Aerni, Secretary
- Roger Davis, Treasurer

INTRODUCTION OF GUESTS

Pirnie asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Jason Buss will review the claims prior to the March 21, 2024, board meeting in Grand Island.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Pirnie 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:

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1. Agenda for Feb. 15, 2024.
2. Minutes of the Jan. 18, 2024, Board of Governors meeting.
3. Claims for the period from Jan. 1 through Jan. 31, 2024.
4. Financial report as of Jan. 31, 2024.
5. Purchases: None.
6. Personnel: None.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

CCC Foundation Report

Executive Director Traci Skalberg highlighted the following:

- The consolidated assets of the CCC Foundation and Warren and Velda Wilson Foundation was \$45.1 million as of June 30, 2023.
- The foundation awarded \$1,069,847 in scholarships and \$1,060,434 in other support in 2022-23.
- Future support includes the following: pledges receivable, \$2,617,775; restricted gifts, \$2,041,062; and Generations of Impact campaign, \$12,500,000.
- Updates were given on the Hastings, Columbus and Kearney major gifts campaigns; Pirnie Inclusive Playground; employee and yearend appeals; and community giving days.
- Upcoming events include a ribbon-cutting ceremony for the Pirnie Inclusive Playground in Grand Island on May 1 and Pro-Am Golf Tournament on Sept. 16 at Lochland Country Club in Hastings.

Hastings Campus Report

Scott Pathway Director Brett Wells reported that the Summer Bridge was a success and that the 16 graduating Scott Scholars will be going to the Scott Foundation in Omaha for two days. The

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Scott Scholars from all participating institutions have been invited. He introduced the following students:

- Jackson Neal of Lincoln is a first-year Scott Scholar who is studying heating, air conditioning and refrigeration. He said he didn't know what he wanted to do after high school. During a tour of the Hastings Campus, he was introduced to the Scott Pathway by Wells and instructor Dale Long. He said the program has given him the opportunity to participate in activities, learn different skills, meet people he wouldn't have otherwise met and form good relationships. The scholarship allows him to focus on the work at hand without having to worry about how to pay for the class. He will use the skills he has learned in his summer internship and then in his work.
- Enoch Dixon of Hastings is a second-year Scott Scholar who is studying construction. He said that during his first semester at CCC-Hastings that he did the bare minimum to get a grade. That changed after he became a part of the first Scott Scholar group. He said the program changed his outlook on life, that he's now motivated and cares about his education. He believes in showing up, not making excuses, holding himself to a higher standard and competing to be the best version of himself. After he graduates from CCC, he plans to study construction management and business at a four-year school and then open his own business.

Also addressing the board were Mary Lanning Healthcare employees Susan Meeske, chief development officer, and Carol Hamik, director of nurse recruitment. They talked about a partnership between Mary Lanning, CCC and Hastings Public Schools that has brought certified nursing assistant (CNA) classes to Hastings High School. CNA is a high-paying entry point to most healthcare fields.

Meeske said Phase 1 of the development plan was to raise money for an onsite lab at Hastings High School and for scholarships because it's important that price not be a barrier to students taking the CNA class. Phase 2 will be expanding the scholarship fund and offering additional onsite college classes such as medication aide, phlebotomy technology, introduction to health sciences, medical terminology, and anatomy and physiology.

Hamik said that 10 of the 12 students who started the first CNA class in spring 2023 completed it. All 12 students who started the second class in fall 2023 completed it. This spring, HPS is offering a hybrid class in addition to the in-person class. There are 12 students in the in-person class and 10 students in the hybrid class. Four of the students in the hybrid class are interested in radiology. She pointed out that Mary Lanning currently has 11 open radiology positions.

DISCUSSION OF CONSENT/ACTION ITEMS

Capital Improvement Budget

Craig Boroff gave an overview of the projects included in the capital improvement budget. The College President asked for tentative approval of the 2024-25 capital improvement budget so these projects can be started. Official approval of the budget is set for September.

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MOVED BY NOVOTNY, SECONDED BY DAVIS to give tentative approval to the capital improvement budget.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Red Cloud Education Hub

Dr. Chris Waddle said 45 people showed up for a community meeting about CCC having more of a presence in Red Cloud. After touring a couple of different sites, the college settled on a renovated building on the northeast corner of the intersection of highways 136 and 281. The plan is to make this an educational hub that would serve Franklin and Superior in addition to Red Cloud. The 1,500 square-foot would provide space for a good-size classroom in the back and an open area in the front.

MOVED BY SKILES, SECONDED BY DAVIS to allow the College President to enter into a lease agreement, not to exceed three years, to establish an educational hub in Red Cloud and engage in purchasing equipment and furniture and hiring necessary personnel to implement community-driven programming.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Dr. Candace Walton presented information from the Voluntary Framework of Accountability, which gets its data from a six-year cohort (students who started in fall 2016) and a two-year cohort (students who started in fall 2020).

- Central’s students continue to outperform IPEDs national average.

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- Central's students who arrive with a planned program/career direction complete their program in shorter time and higher rate.
- Evidence of the pandemic and economic changes may be appearing in the data.
- Central's students who are exploring higher education and transfer out achieve high success rates.
- Student enrollment behavior has changed over the years and Central remains a flexible, reliable, and local option for our community.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- Following free drop/add, CCC's spring enrollment continues to be up from Spring 2023 in both headcount and FTE.
- NCCA Legislative Day is Wednesday, Feb. 28, at the Capitol in Lincoln. Meetings may begin as early as 7 a.m., with conclusion by noon.
- Doug Pauley, Jerry Muller, two high school instructors and I will give a presentation on the iMec grant project as a top 10 finalist for the national Bellwether Award for innovation in workforce development. The program involves 13 high schools in our service area. Since Fall 2021, 275 students have enrolled in 433 courses with 30% attending CCC following high school graduation. Presentations, instructor training and/or equipment have been shared with high schools or colleges in 13 states and the District of Columbia.
- I attended the Nebraska State Chamber meeting and Hall of Fame banquet honoring the Hornady family and Sid Dinsdale. Great showing from the Grand Island area and presentations included two related to workforce initiatives in Nebraska.
- Faculty members Michael David and Dan Gompert and I attended the AACC Workforce Development Institute where national foundation, federal representatives and corporate partners shared ideas and efforts to collaborate resources. We were there because of the Metallica Scholars and Microsoft/Cyberskills for All grants. Many sessions regarding advanced training and education in AI, cybersecurity, early college, instructor recruitment and networking with industry reps. Hopefully the National Education Director from Snap On will visit CCC this summer based on this conference interaction.
- I continue to meet with community representatives from Holdrege and Red Cloud regarding expanded or new space for CCC in their communities.
- CCC-Columbus hosted Congressman Mike Flood's Workforce Housing Summit with strong attendance and positive comments from the congressman and others regarding our hospitality.
- Several CCC and CCC Foundation representatives attended the Kearney Chamber annual meeting. I interacted with Senator Ricketts who also attended the event.
- I met with the CCC Foundation and representatives from multiple Omaha-based foundations this past month regarding future opportunities for funding and community development.

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- I participated in the first automotive capital campaign meeting and attended the Grand Island welding facility meeting with industry seeking feedback and input on our new facility.
- I participated in a successful follow-up visit with ACEN, our national accreditor, and received preliminary notification of the recommendation for full reaccreditation. Final approval will not come for six months from the ACEN board, but congratulations to Dr. Pam Bales and the faculty, students, clinical partners and nursing staff who presented a detailed report, interviews and site visits to earn the preliminary recommendation.
- I participated in the quarterly All-College Faculty Senate meeting and led the quarterly President's Quality Action Council meeting with areawide representatives from faculty, staff, administration and students.
- I attended Gov. Pillen's State of the State recap in Grand Island and had interactions at the State Chamber meeting and Hall of Fame banquet.
- I attended the Nebraska Manufacturing Advisory Council meeting held at Kiewit Hall (College of Engineering) at UNL. There are applied research and grant opportunities in engineering which CCC may be able to participate in along with local and state industry partners. I serve as secretary for that group.
- I participated in the quarterly meeting of our Postsecondary International Network (PIN) of which the CCC Foundation and I serve as treasurer and fiscal agent. Current representatives include colleges from the United States, Canada and South Korea.
- I participated in webinars sponsored by the National Science Foundation, Nebraska Math Readiness Project and am seeking to coordinate state support for another national apprenticeship grant with US DOL.

Updates from area vice presidents include:

- The arts, sciences and business faculty met with peers from other Nebraska community colleges to update courses as part of the Nebraska Transfer Initiative. These meetings were hosted in Grand Island.
- A new paraeducator certificate has been approved by Ed Services. Course design will begin this month, and promotion to local districts and ESUs will begin in March. Students who earn the certificate will be qualified for special education, Title I or early childhood programs. They will be MANDT, CPR, and Safe-with-You trained.
- We are now offering ESL in Ord because a local employer requested it for its employees and spouses. We worked with IT to get a WebEx cart set up for students to attend a remote class from the Ord Learning Center.
- The total number of student athletes at CCC this year is 129. Of these, 86 are Nebraska residents with an overall team academic GPA of 3.22 and 1,599 completed credits in the fall semester. We're proud of our student athletes, coaches, staff and administration for these strong outcomes. To date, the teams have assisted in raising over \$29,600 toward expenses.
- CCC has requested to move from our current Region 9 (three colleges) to a larger Region 11. Reasons include increased competitiveness and exposure to teams we see during the

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year and at districts. Region 11 includes Northeast Community College (Norfolk) and several Iowa colleges with whom we compete during the regular season. If accepted, this change could happen for the 2024-25 school year.

- We're seeking to fill entrepreneurship director positions in both Kearney and Hastings. Strong activity continues in both Grand Island and Columbus.
- CCC will participate for the first time in the Nebraska Assessment of College Health Behaviors (NACHB) Survey in Spring 2024 as part of our participation in the Nebraska Collegiate Prevention Alliance. NACHB collects data regarding substance use, student wellness and mental health concerns. Its results are provided through site-specific reports and comparison briefs highlighting differences between our students and those at other participating institutions.
- After add/drop, 130 military-connected students are registered for the term. Veterans Resource Center Director Barry Horner recently attended the NASPA (Student Affairs Administrators in Higher Education) Military Symposium. Other Nebraska colleges attending the symposium have reached out to Barry, and reps from UNL, UNO, Central, Metro, Southeast and Northeast will be meeting to discuss what they can do for each other and how they can build a framework for smooth transitions for veterans who are transferring.
- We received notice that the release of FAFSA data to schools won't happen until the first part of March. This is because of the Department of Education updating tables that will result in more students being eligible for Pell Grants. This also gives the Department of Ed an extension for getting information to software providers to have systems updated. We have crafted a timeline around the release of the student record data. The goal will be to have initial financial aid offers to students by mid-April.
- The Columbus Campus Student Engagement Office has implemented a new monthly activity series called "Adulting 101" that provides simple "fast facts" about a topic that students can take with them. February was Grocery Shopping on a Budget, March is Taxes, April is Cooking Simple Meals, and May is Making Friends When You Aren't in College.
- Joan McCarthy and the other Career and Employment staff have posted 125 jobs to the job board since the start of the semester.
- Allie Remm, Grand Island Admissions, has been working on additional collaborations with the Adult Education office to ensure that Adult Education students have a plan and can see that continuing their studies is possible. We will be having a monthly visit to offer resources and support.
- Spring semester Welcome Week activities attracted a significant turnout, with 80-100 individuals interacting daily. The week-long event provided new and returning students with opportunities to connect, explore campus resources, and participate in various activities. Additionally, Student Success hosted a Community Resource Fair with 100-120 students engaging with various community organizations and resources. This event facilitated connections between students and valuable community services, fostering a sense of belonging and support.

The following reports were also submitted for board review:

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- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Pirnie requested an executive session to discuss personnel and legal issues at 3:18 p.m.

MOVED BY DAVIS, SECONDED BY NOVOTNY that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Pirnie reconvened the regular session of the Board of Governors meeting at 3:44 p.m.

ADJOURNMENT

MOVED BY BORDEN, SECONDED BY HEIDEN to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Pirnie declared the meeting adjourned at 3:45 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of February 1, 2024 thru February 29, 2024

All Funds \$9,083,053.19

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/01/24	0508762	Albireo Energy	SERVICE CALL	174.00	1,053.66	GRAND ISLAND
02/01/24	0508762	Albireo Energy	MAINTENANCE PARTS	879.66	1,053.66	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	478.30	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	320.15	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	15.02	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	15.19	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	94.66	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	250.18	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	ELLIPTICAL PEDDLER	104.82	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	122.97	6,653.60	KEARNEY
02/01/24	0508763	Amazon.Com	RESIN	39.23	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	179.92	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	158.96	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	MAINTENANCE SUPPLIES	126.01	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	113.50	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	MEDICAL SUPPLIES	532.72	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	361.05	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	636.12	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	AED DIFIBULLATORS	859.90	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	167.25	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	35.96	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	54.32	6,653.60	ELS HASTINGS
02/01/24	0508763	Amazon.Com	WIRELESS HEADSET	182.99	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	MAGAZINE RACK	99.99	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	DRY ERASE MARKERS	19.98	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	BUSY LIGHT	131.76	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	161.95	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	78.89	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	RETIREMENT CARDS	18.79	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	67.57	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	WHITEBOARD	72.94	6,653.60	HASTINGS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	246.54	6,653.60	KEARNEY
02/01/24	0508763	Amazon.Com	WIRELESS HEADSET	79.90	6,653.60	GRAND ISLAND
02/01/24	0508763	Amazon.Com	CABLES	34.49	6,653.60	ADMIN SERVICES
02/01/24	0508763	Amazon.Com	SPEAKERS	266.30	6,653.60	COLUMBUS
02/01/24	0508763	Amazon.Com	PROGRAM SUPPLIES	525.28	6,653.60	COLUMBUS
02/01/24	0508764	Brian Arvin	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508765	Baird Holm LLP	LEGAL SRVS	644.00	0.01	ADMIN SERVICES
02/01/24	0508770	Blue Cross Blue Shield of Nebr raska	HLTH/DENT PREMIUMS	828,657.72	828,657.72	ADMIN SERVICES
02/01/24	0508771	Tyson Bodlak	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508772	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
02/01/24	0508773	BSN Sports, LLC	ATHLETIC EQUIPMENT	289.05	0.00	COLUMBUS
02/01/24	0508775	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
02/01/24	0508776	Carolina Biological Supply Co	PROGRAM SUPPLIES	1,710.17	1,710.17	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Inc				
02/01/24	0508778	Bryan M. Carson	TRAVEL REIMBURSEMENT	604.29	0.01	ADMIN SERVICES
02/01/24	0508779	CED/American Electric	COVER PLATES	450.00	0.00	KEARNEY
02/01/24	0508780	Chartwells Dining Services	CATERING	78.05	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	403.20	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	114.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	2,392.50	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	496.26	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	51.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	82.00	7,023.26	HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	1,977.10	7,023.26	ADMIN SERVICES
02/01/24	0508780	Chartwells Dining Services	CATERING	365.50	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	535.50	7,023.26	COLUMBUS
02/01/24	0508780	Chartwells Dining Services	CATERING	34.00	7,023.26	ELS HASTINGS
02/01/24	0508780	Chartwells Dining Services	CATERING	494.15	7,023.26	COLUMBUS
02/01/24	0508781	Clinicwear	LABCOATS	1,035.00	1,035.00	HASTINGS
02/01/24	0508782	College Agency LLC	PROGRAM SUPPLIES	1,100.00	1,100.00	HASTINGS
02/01/24	0508783	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
02/01/24	0508784	Columbus Telegram	ADVERTISING	148.00	0.00	COLUMBUS
02/01/24	0508785	Columbus Telegram	ADVERTISING	427.28	0.00	ADMIN SERVICES
02/01/24	0508786	Columbus Telegram	LEGAL ADS	146.33	0.00	ADMIN SERVICES
02/01/24	0508787	Columbus Telegram	CLASSIFIED ADS	4,296.90	4,296.90	ADMIN SERVICES
02/01/24	0508789	Crowne Plaza	FACILITY RENTAL	2,135.00	2,135.00	ADMIN SERVICES
02/01/24	0508790	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
02/01/24	0508791	Deere Credit, Inc	LEASE PAYMENT	749.10	2,048.02	HASTINGS
02/01/24	0508791	Deere Credit, Inc	PROP TAX	1,298.92	2,048.02	HASTINGS
02/01/24	0508793	Elevate Oral Care	PROGRAM SUPPLIES	585.00	0.01	HASTINGS
02/01/24	0508795	Essential Personnel	TEMP SRVS	880.73	0.01	HASTINGS
02/01/24	0508800	Grainger	DUST MOPS	110.82	0.00	HASTINGS
02/01/24	0508801	City of Grand Island - Utilities	UTILITIES	18,454.01	18,454.01	GRAND ISLAND
02/01/24	0508802	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
02/01/24	0508803	Grand Island Independent	LEGAL ADS	60.80	0.00	ADMIN SERVICES
02/01/24	0508804	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,501.80	ADMIN SERVICES
02/01/24	0508805	Grand Island Public Schools	RILEY HUFF	250.00	0.00	GRAND ISLAND
02/01/24	0508806	Grand Island Rotary	KCOX	500.00	0.01	GRAND ISLAND
02/01/24	0508807	Grand Island Student Accounts	CPR TRAINING	140.00	0.00	ADMIN SERVICES
02/01/24	0508808	Chase Grizzle	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508810	Grow Nebraska Foundation	REGISTRATION FEE	89.00	0.00	ADMIN SERVICES
02/01/24	0508812	Randy Joseph Hagedorn	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508813	Matt Hager	OFFICIAL FEES	215.00	0.00	COLUMBUS
02/01/24	0508815	Hamilton Community Foundation	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
		Inc				
02/01/24	0508818	HealthFirst	PROGRAM SUPPLIES	493.54	0.00	HASTINGS
02/01/24	0508819	Healthstream	REGISTRATION FEE	620.00	0.01	ADMIN SERVICES
02/01/24	0508820	Stacie D. Heldt	STIPEND	200.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/01/24	0508821	Scott D. Hlavac	TRAVEL REIMBURSEMENT	42.88	0.00	ELS COLUMBUS
02/01/24	0508821	Scott D. Hlavac	TRAVEL REIMBURSEMENT	105.76	0.00	ELS COLUMBUS
02/01/24	0508823	Home Depot U.S.A. Db a the Home e Depo	JANITORAL SUPPLIES	238.89	0.00	KEARNEY
02/01/24	0508824	Maureen E Horne	IDP REIMBURSE	1,937.50	1,937.50	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	2,595.00	3,915.00	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	440.00	3,915.00	ADMIN SERVICES
02/01/24	0508825	HP Inc.	MONITORS	880.00	3,915.00	ADMIN SERVICES
02/01/24	0508827	Ingersoll Rand Company	SERVICE CALL	2,136.25	2,136.25	HASTINGS
02/01/24	0508828	Integrated Security Solutions, , Llc	MONTHLY SIGN FEE - DEC/FEB	220.00	0.00	HASTINGS
02/01/24	0508829	Intrado Life & Safety, Inc	MONTHLY FEE - DEC	770.18	0.01	ADMIN SERVICES
02/01/24	0508834	Kearney Hub	ADVERTISING	10.75	0.00	ADMIN SERVICES
02/01/24	0508835	Kearney Hub	ADVERTISING	19.27	0.00	ADMIN SERVICES
02/01/24	0508836	Kearney Hub	ADVERTISING	24.91	0.00	ADMIN SERVICES
02/01/24	0508837	Charles R Keezer	TRAVEL REIMBURSEMENT	112.56	0.00	ELS COLUMBUS
02/01/24	0508841	Border States Industries Inc	SUBSCRIPTION	242.17	0.00	COLUMBUS
02/01/24	0508846	Levrack, LLC	SHELVING UNITS	3,367.50	3,367.50	HASTINGS
02/01/24	0508847	Lexington City	MONTHLY RENT	1,000.00	1,000.00	KEARNEY
02/01/24	0508848	Lexington Clipper Herald	ADVERTISING	990.00	0.01	ADMIN SERVICES
02/01/24	0508849	Lippincott Williams & Wilkins	SUBSCRIPTION	1,499.00	1,499.00	ADMIN SERVICES
02/01/24	0508855	M & O Metals Inc.	REPAIR DOOR OPERATOR	199.00	0.00	ADMIN SERVICES
02/01/24	0508856	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,347.77	19,692.07	ADMIN SERVICES
02/01/24	0508856	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,344.30	19,692.07	ADMIN SERVICES
02/01/24	0508857	Magna Publications, Inc.	REGISTRATION	289.00	0.00	GRAND ISLAND
02/01/24	0508859	Matheson-Linweld	LAB SUPPLIES	312.90	0.00	HASTINGS
02/01/24	0508863	Merrick Foundation Inc	SCHOLARSHIP	175.00	0.00	GRAND ISLAND
02/01/24	0508866	Kimberly R. Mittelstadt	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/01/24	0508867	Jennifer J. Molt	TRASCRIPT FOR NDE	7.90	0.00	ELS COLUMBUS
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
02/01/24	0508870	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
02/01/24	0508871	Northwestern Energy	NATURAL GAS	1,097.70	1,285.70	KEARNEY
02/01/24	0508871	Northwestern Energy	NATURAL GAS	188.00	1,285.70	ADMIN SERVICES
02/01/24	0508873	Ord Light & Water	ELECTRICITY	215.30	0.00	KEARNEY
02/01/24	0508873	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
02/01/24	0508873	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
02/01/24	0508877	Patterson Dental Company Inc	LAB SUPPLIES	1,817.27	1,817.27	HASTINGS
02/01/24	0508878	Patterson Dental Company Inc	LAB SUPPLIES	517.69	0.01	HASTINGS
02/01/24	0508879	Patterson Dental Company Inc	LAB SUPPLIES	1,755.14	1,755.14	HASTINGS
02/01/24	0508880	Performance Health	ATHLETIC SUPPLIES	4,366.23	4,366.23	COLUMBUS
02/01/24	0508881	Phelps County Agricultural Soc ciety Agricultural Society	MONTHLY RENT	3,836.25	3,836.25	KEARNEY
02/01/24	0508884	Protex Central Inc	SYSTEM REPAIRS	877.10	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/01/24	0508885	Protex Central Inc	ACCOUNT TRANSFER	300.00	0.00	HASTINGS
02/01/24	0508886	Protex Central Inc	ACCOUNT TRANSFER	300.00	0.00	GRAND ISLAND
02/01/24	0508887	Protex Central Inc	ACCOUNT TRANSFER	600.00	0.01	KEARNEY
02/01/24	0508888	Protex Central Inc	ALARM TESTING	594.04	0.01	COLUMBUS
02/01/24	0508889	Protex Central Inc	RANGEHOOD TESTING	323.76	0.00	COLUMBUS
02/01/24	0508891	Rapid Fire Protection, Inc	FIRE SPRINKLERS	1,200.00	1,200.00	KEARNEY
02/01/24	0508895	Sirius Computer Solutions	IT SERVICES	17,140.32	17,140.32	ADMIN SERVICES
02/01/24	0508897	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/01/24	0508898	Southeast Community College	CONFERENCE REGISTRATION	80.00	0.00	GRAND ISLAND
02/01/24	0508900	Staples Advantage	OFFICE SUPPLIES	1,410.55	1,410.55	ELS IV
02/01/24	0508901	Teammates Mentoring Program	SCHOLARSHIP REFUND	125.00	0.00	GRAND ISLAND
02/01/24	0508902	Trane U.S. Inc	EQUIPMENT RENTAL	1,239.13	1,239.13	ADMIN SERVICES
02/01/24	0508903	Tri-Square Enterprises	MONTHLY RENT	3,440.00	3,440.00	ADMIN SERVICES
02/01/24	0508905	Truescope	PRINT SERVICES	258.00	0.00	ADMIN SERVICES
02/01/24	0508908	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
02/01/24	0508910	Greater Loup Valley Activities	MONTHLY RENT	1,250.00	1,250.00	ELS COLUMBUS
02/01/24	0508916	Virage Simulation, Inc.	TRAINING SIMULATOR	112,267.80	112,267.80	ADMIN SERVICES
02/01/24	0508918	Lori A. Warner	CLASS INSTRUCTOR	100.00	0.00	ELS COLUMBUS
02/01/24	0508923	Woodwards Disposal Service Inc	SANITATION SERVICES	2,340.64	2,340.64	HASTINGS
02/01/24	0508924	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	22.11	0.00	COLUMBUS
02/01/24	0508924	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	19.43	0.00	COLUMBUS
02/01/24	0508927	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/08/24	0508929	Adams County Court House	RE 2023	4,080.32	4,080.32	HASTINGS
02/08/24	0508931	Akrs Equipment Solutions, Inc	TRACTOR	214,000.00	214,000.00	ADMIN SERVICES
02/08/24	0508932	All Copy Products, Inc.	PRINTING FEES - JAN	644.90	0.01	HASTINGS
02/08/24	0508934	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	168.84	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	50.97	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	NURSING GUIDES	21.55	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	106.97	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	SOUND MACHINE	21.98	1,647.42	ADMIN SERVICES
02/08/24	0508935	Amazon.Com	MAINTENANCE SUPPLIES	21.58	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	135.17	1,647.42	GRAND ISLAND
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	438.00	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	DVD BURNER DRIVE	69.98	1,647.42	ELS IV
02/08/24	0508935	Amazon.Com	CABLE/ REMOTE	19.91	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	OFFICE SUPPLIES	160.58	1,647.42	HASTINGS
02/08/24	0508935	Amazon.Com	CABLE	26.99	1,647.42	ADMIN SERVICES
02/08/24	0508935	Amazon.Com	CARBURETOR	16.50	1,647.42	GRAND ISLAND
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	290.10	1,647.42	COLUMBUS
02/08/24	0508935	Amazon.Com	BOOK	25.99	1,647.42	COLUMBUS
02/08/24	0508935	Amazon.Com	PROGRAM SUPPLIES	72.31	1,647.42	COLUMBUS
02/08/24	0508936	Jamie R. Arens	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508939	Association on Higher Educatio on and	MEMBERSHIP RENEWAL	1,125.00	1,125.00	ADMIN SERVICES
02/08/24	0508940	Aurora News Register	ADVERTISING	252.25	0.00	ADMIN SERVICES

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02/08/24	0508942	B-D Construction Inc	FINE ARTS CENTER	50,102.57	50,102.57	COLUMBUS
02/08/24	0508947	Black Hills Energy	NATUAL GAS	6,859.00	6,859.00	COLUMBUS
02/08/24	0508949	Bound Tree Medical LLC	PROGRAM SUPPLIES	4,938.00	4,938.00	GRAND ISLAND
02/08/24	0508951	Lisa A Brestel	TRAVEL REIMBURSEMENT	93.80	0.00	COLUMBUS
02/08/24	0508953	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0508953	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0508955	BSN Sports, LLC	SOFTBALL UNIFORMS	584.80	0.01	COLUMBUS
02/08/24	0508957	The C2 Group	WEBSITE SRV - JAN	3,600.00	3,600.00	ADMIN SERVICES
02/08/24	0508958	Central Neb Water Cond Inc	SALT	133.70	0.00	GRAND ISLAND
02/08/24	0508959	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
02/08/24	0508961	Coca Cola Bottling Company	CONCESSIONS	2,466.34	2,466.34	COLUMBUS
02/08/24	0508962	Colliers Landscape & Lawn Care	SNOW REMOVAL	2,120.00	2,120.00	KEARNEY
02/08/24	0508963	City of Columbus	WATER/SEWER	1,616.67	1,616.67	COLUMBUS
02/08/24	0508964	City of Columbus	FENTAL FEE	1,500.00	1,500.00	COLUMBUS
02/08/24	0508965	Columbus Student Accounts	TRAINING	630.86	0.01	COLUMBUS
02/08/24	0508966	Constellation NewEnergy Gas Di ivision	NATUAL GAS	718.30	0.01	COLUMBUS
02/08/24	0508967	Culligan of Columbus	SALT	581.80	0.01	COLUMBUS
02/08/24	0508967	Culligan of Columbus	EQUIPMENT RENTAL	14.05	0.01	ADMIN SERVICES
02/08/24	0508968	Dentsply Sirona	XRAY TRAINER	8,062.95	8,062.95	ADMIN SERVICES
02/08/24	0508971	Eakes Office Solutions	LOUNGE CHAIRS	2,638.71	2,638.71	ADMIN SERVICES
02/08/24	0508972	Ebsco Information Services	SUBSCRIPTIONS	1,744.13	1,744.13	ADMIN SERVICES
02/08/24	0508973	Electronic Contracting Company	SERVICE CALL	1,603.81	1,603.81	ADMIN SERVICES
02/08/24	0508976	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
02/08/24	0508977	Essential Personnel	TEMP SERVICE	1,094.98	1,329.44	HASTINGS
02/08/24	0508977	Essential Personnel	TEMP SERVICE	234.46	1,329.44	COLUMBUS
02/08/24	0508979	Fastenal Company	PROGRAM SUPPLIES	311.25	0.01	HASTINGS
02/08/24	0508979	Fastenal Company	PROGRAM SUPPLIES	261.45	0.01	HASTINGS
02/08/24	0508982	FleetPride Inc	TRCK REPAIRS	275.10	0.00	HASTINGS
02/08/24	0508983	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
02/08/24	0508985	Luis A. Frescas	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508986	Gehring Constr & Ready Mix Inc c Company Inc	SNOW REMOVAL	1,045.00	1,045.00	COLUMBUS
02/08/24	0508990	Graczyk Lawn & Landscape	ETAYLOR	385.00	0.00	KEARNEY
02/08/24	0508991	Grainger	FAUCET REPLACEMENT	174.15	0.00	GRAND ISLAND
02/08/24	0508992	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,400.00	1,400.00	GRAND ISLAND
02/08/24	0508993	Gretna Legion Post 216	FACILITY RENTAL	400.00	0.00	COLUMBUS
02/08/24	0508995	Hadley Braithwait Company	CONCESSIONS	355.25	0.00	COLUMBUS
02/08/24	0508996	Randy Joseph Hagedorn	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0508998	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/08/24	0508999	Hall County Treasurer	RE TAXES 2023	3,705.60	3,705.60	GRAND ISLAND

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02/08/24	0509000	Jeffrey N. Hansen	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0509003	Jason Harstick	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/08/24	0509004	Hastings Student Accounts	REGISTRATION	74.00	0.00	HASTINGS
02/08/24	0509005	Hastings Tribune	LEGAL NOTICES	67.91	0.00	ADMIN SERVICES
02/08/24	0509005	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
02/08/24	0509006	Hastings Utilities	UTILITIES-CONST HOUSE	502.50	0.01	HASTINGS
02/08/24	0509007	Heartland Business Systems, LL LC	CONSULTING EXPENSES	3,508.75	3,508.75	ADMIN SERVICES
02/08/24	0509010	Lyle E. Hervert	TRAVEL REIMBURSEMENT	123.28	0.00	COLUMBUS
02/08/24	0509011	Eric J. Hofpar	TRAVEL REIMBURSEMENT	80.40	0.00	ELS COLUMBUS
02/08/24	0509012	Holdrege Daily Citizen	ADVERTISING	54.00	0.00	ADMIN SERVICES
02/08/24	0509012	Holdrege Daily Citizen	LEGAL ADS	38.19	0.00	ADMIN SERVICES
02/08/24	0509013	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
02/08/24	0509014	Holiday Inn Express Lexington	LODGING	693.00	0.01	COLUMBUS
02/08/24	0509016	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	137.78	0.00	KEARNEY
02/08/24	0509018	Horatio Alger Association	SCHOLARSHIP REFUND	3,192.00	3,192.00	GRAND ISLAND
02/08/24	0509019	HP Inc.	COMPUTERS	11,740.20	11,740.20	GRAND ISLAND
02/08/24	0509020	HW Wilson Company	SUBSCRIPTION	199.00	0.00	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	354.90	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	MEDICAL GASES	12.60	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	77.35	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	88.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,611.45	HASTINGS
02/08/24	0509021	Island Supply Welding Co	INDUSTRIAL GASES	1,018.55	1,611.45	GRAND ISLAND
02/08/24	0509022	J & S Industries LLC	UTILITY BED CAP	3,548.99	3,548.99	HASTINGS
02/08/24	0509023	Jackson Services Inc	LAUNDRY SERVICE	38.32	0.00	HASTINGS
02/08/24	0509024	Jackson Services Inc	LAUNDRY SERVICE	17.70	0.00	HASTINGS
02/08/24	0509025	Jackson Services Inc	LAUNDRY SERVICE	1,487.20	1,487.20	HASTINGS
02/08/24	0509026	Jackson Services Inc	LAUNDRY SERVICE	1,517.32	1,517.32	HASTINGS
02/08/24	0509027	Jackson Services Inc	LAUNDRY SERVICE	1,791.88	1,791.88	ADMIN SERVICES
02/08/24	0509028	Jackson Services Inc	LAUNDRY SERVICE	402.15	0.00	GRAND ISLAND
02/08/24	0509029	Jackson Services Inc	LAUNDRY SERVICE	29.33	0.00	HASTINGS
02/08/24	0509030	Jackson Services Inc	LAUNDRY SERVICE	95.95	0.00	HASTINGS
02/08/24	0509031	Jackson Services Inc	LAUNDRY SERVICE	277.70	0.00	HASTINGS
02/08/24	0509032	Jackson Services Inc	LAUNDRY SERVICE	252.55	0.00	HASTINGS
02/08/24	0509033	Jackson Services Inc	LAUNDRY SERVICE	21.26	0.00	HASTINGS
02/08/24	0509034	Jackson Services Inc	LAUNDRY SERVICE	118.00	0.00	HASTINGS
02/08/24	0509035	Jackson Services Inc	LAUNDRY SERVICE	198.72	0.00	HASTINGS
02/08/24	0509036	Jackson Services Inc	LAUNDRY SERVICE	233.05	0.00	HASTINGS
02/08/24	0509037	Jackson Services Inc	LAUNDRY SERVICE	51.75	0.00	HASTINGS
02/08/24	0509038	Jackson Services Inc	LAUNDRY SERVICE	270.90	0.00	HASTINGS
02/08/24	0509039	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
02/08/24	0509040	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS

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02/08/24	0509041	Jackson Services Inc	LAUNDRY SERVICE	225.59	0.00	KEARNEY
02/08/24	0509042	Jim's Food Mart Aurora Mall	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
02/08/24	0509043	Kearney Public Schools	ELEVATE GRANT	5,000.00	5,000.00	ADMIN SERVICES
02/08/24	0509047	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
02/08/24	0509048	KRVN-FM	COMMERCIALS	516.00	0.01	ADMIN SERVICES
02/08/24	0509051	Matheson-Linweld	LAB SUPPLIES	4,271.77	4,271.77	HASTINGS
02/08/24	0509052	Mary K. McGee	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509054	McMaster Carr Supply Company	LAB SUPPLIES	391.23	0.00	COLUMBUS
02/08/24	0509058	Merrick Foundation Inc	SCHOLARSHIP	625.00	0.01	COLUMBUS
02/08/24	0509060	Mid Plains Construction Co	200 WING	134,071.85	134,071.85	ADMIN SERVICES
02/08/24	0509061	Midwest Connect LLC	MAIL DELIVERY	13.94	47,693.43	KEARNEY
02/08/24	0509061	Midwest Connect LLC	POSTAGE	1,241.69	47,693.43	GRAND ISLAND
02/08/24	0509061	Midwest Connect LLC	MAIL DELIVERY	2,277.82	47,693.43	ADMIN SERVICES
02/08/24	0509061	Midwest Connect LLC	POSTAGE	8,665.38	47,693.43	HASTINGS
02/08/24	0509061	Midwest Connect LLC	POSTAGE	35,494.60	47,693.43	ADMIN SERVICES
02/08/24	0509062	MJ Mechanical LLC	HVAC REPAIR	2,000.00	2,000.00	HASTINGS
02/08/24	0509063	MJ Mechanical LLC	PIPE REPAIR	9,885.00	9,885.00	HASTINGS
02/08/24	0509065	Kevin W. Mowery	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509066	MPH II, LLC	SPONORSHIP RENEWAL	550.00	0.01	HASTINGS
02/08/24	0509067	National Student Nurses Assoc	MEMBERSHIP	1,755.00	1,755.00	ADMIN SERVICES
02/08/24	0509068	Nebraska Community Foundation	SCHOLARSHIP	1,000.00	1,000.00	COLUMBUS
02/08/24	0509069	Nebraska Public Power District	ELECTRICITY CHARGES	111.00	0.00	ADMIN SERVICES
02/08/24	0509070	Northwestern Energy	NATURAL GAS	310.14	0.00	GRAND ISLAND
02/08/24	0509071	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
02/08/24	0509072	Oak Hall Cap & Gown	COMMENCEMENT REGALIA	323.19	0.00	ADMIN SERVICES
02/08/24	0509074	Office Interiors and Design	CLEAR GLIDES	43.89	0.00	COLUMBUS
02/08/24	0509075	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,594.00	1,594.00	ADMIN SERVICES
02/08/24	0509076	Ord Area Chamber of Commerce	MEMBERSHIP FEE	110.00	0.00	COLUMBUS
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	345.00	0.01	GRAND ISLAND
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	136.00	0.01	ADMIN SERVICES
02/08/24	0509077	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
02/08/24	0509078	Patterson Dental Company Inc	LAB SUPPLIES	382.40	0.00	HASTINGS
02/08/24	0509080	Amber L. Pelan	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
02/08/24	0509081	PEO Sisterhood International C Chapte	SCHOLARSHIP	250.00	0.00	GRAND ISLAND
02/08/24	0509082	Performance Health Medco Suppl ly Company	ATHLETIC SUPPLIES	32.09	0.00	COLUMBUS
02/08/24	0509085	Platte County Treasurer	REAL ESTATE TAX	1,554.94	1,554.94	COLUMBUS
02/08/24	0509086	Gwendolyn Porter	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509086	Gwendolyn Porter	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509087	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
02/08/24	0509088	Protex Central Inc	BRIVO DOOR REPAIRS	77.25	0.00	HASTINGS
02/08/24	0509089	Protex Central Inc	BRIVO SYSTEM REPAIRS	3,228.92	3,228.92	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/08/24	0509090	Protex Central Inc	WORKSTATION INSTALL	2,320.00	2,320.00	COLUMBUS
02/08/24	0509091	Protex Central Inc	FIRE ALARM SERVICES	1,659.00	1,659.00	COLUMBUS
02/08/24	0509092	Protex Central Inc	INSPECTION	402.90	0.00	GRAND ISLAND
02/08/24	0509093	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	250.00	0.00	HASTINGS
02/08/24	0509096	Mark A. Robb	TRAVEL REIMBURSEMENT	166.50	0.00	COLUMBUS
02/08/24	0509103	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,566.00	1,566.00	HASTINGS
02/08/24	0509105	Smith Agency, Inc.	GI CAMPUS EVENT	1,250.00	1,250.00	GRAND ISLAND
02/08/24	0509106	Brian M Soulliere	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/08/24	0509106	Brian M Soulliere	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509106	Brian M Soulliere	CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509107	Southside Tire Company, Inc.	REPLACEMENT PART	7.45	0.00	HASTINGS
02/08/24	0509108	St. Pj Supply Inc	LAB SUPPLIES	4,344.24	4,344.24	HASTINGS
02/08/24	0509110	Staples Advantage	OFFICE SUPPLIES	223.84	0.00	GRAND ISLAND
02/08/24	0509113	Sysco Lincoln	WOODLANDS SUPPLIES	940.62	0.01	HASTINGS
02/08/24	0509114	Jan M. Tell	CLASS INSTRUCTOR	20.00	0.00	ELS GRAND ISLAND
02/08/24	0509115	Troy Test	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509119	UNL Extension	DRONE TRAINING	300.00	0.00	HASTINGS
02/08/24	0509122	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
02/08/24	0509123	Nathaniel Wagner	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509125	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
02/08/24	0509128	Wilkins Architecture Design Pl lannin	ENTRANCE SIGN	3,442.50	3,442.50	GRAND ISLAND
02/08/24	0509129	Wilkins Architecture Design Pl lannin	DONOR SIGN	3,375.00	3,375.00	ADMIN SERVICES
02/08/24	0509130	Wilkins Architecture Design Pl lannin	NEW BUILDING	11,550.00	11,550.00	ADMIN SERVICES
02/08/24	0509131	Wilkins Architecture Design Pl lannin	PHELPS RENOVATION	2,430.00	2,430.00	HASTINGS
02/08/24	0509132	Wilkins Architecture Design Pl lannin	COLUMBUS RENO	3,193.58	3,193.58	COLUMBUS
02/08/24	0509133	Wilkins Architecture Design Pl lannin	200 WING	4,026.85	4,026.85	GRAND ISLAND
02/08/24	0509134	Wilkins Architecture Design Pl lannin	LEXINGTON PROJECT	2,362.50	2,362.50	GRAND ISLAND
02/08/24	0509136	Chris D. Wright	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/08/24	0509137	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/08/24	0509137	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/15/24	0509140	1C, A Mission Church of the LC CMS	FACILITY RENTAL	441.96	0.00	COLUMBUS
02/15/24	0509141	Adams County Court House	2023 RE TAXES	22,211.32	22,211.32	HASTINGS
02/15/24	0509147	Albion Chamber of Commerce	2024 MEMBERSHIP	50.00	0.00	COLUMBUS
02/15/24	0509148	Albireo Energy	REPAIRS	3,174.12	3,174.12	GRAND ISLAND
02/15/24	0509149	Amazon.Com	PROGRAM SUPPLIES	375.79	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	LABEL TAPE	41.59	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	CPR MONITOR	146.00	2,282.80	ELS IV
02/15/24	0509149	Amazon.Com	CALCULATORS	183.06	2,282.80	ELS GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/15/24	0509149	Amazon.Com	FILE FOLDERS	113.98	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	THUMB DRIVES	74.99	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	WIRELESS NUMBER PAD	16.89	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	STORAGE CABINET	578.04	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	BATTERY CHARGER	34.70	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	FIRST AID SUPPLIES	111.99	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	BATTERIES	48.60	2,282.80	COLUMBUS
02/15/24	0509149	Amazon.Com	ROPE LIGHTS	31.38	2,282.80	GRAND ISLAND
02/15/24	0509149	Amazon.Com	PROGRAM SUPPLIES	324.05	2,282.80	ELS COLUMBUS
02/15/24	0509149	Amazon.Com	IPAD CASES	91.38	2,282.80	ADMIN SERVICES
02/15/24	0509149	Amazon.Com	BATTERIES	60.37	2,282.80	HASTINGS
02/15/24	0509149	Amazon.Com	BLUETOOTH HEADSET	49.99	2,282.80	GRAND ISLAND
02/15/24	0509150	American Society of Composers Authors & Publishers	LICENSE FEE	463.00	0.00	HASTINGS
02/15/24	0509152	Apx, Inc - 9551	SUBSCRIPTION	1,100.11	1,100.11	ADMIN SERVICES
02/15/24	0509154	Awards & Engraving	NAME TAGS	46.00	0.00	COLUMBUS
02/15/24	0509156	Big Muddy Workshop Inc	TURF CONVERSION	1,006.98	1,006.98	KEARNEY
02/15/24	0509157	Black Hills Energy	NATURAL GAS	61.91	0.01	COLUMBUS
02/15/24	0509157	Black Hills Energy	NATURAL GAS	776.77	0.01	KEARNEY
02/15/24	0509158	Bosselman Energy Inc.	DIESEL FUEL	2,757.55	9,457.47	HASTINGS
02/15/24	0509158	Bosselman Energy Inc.	DIESEL FUEL	6,699.92	9,457.47	HASTINGS
02/15/24	0509160	Ashley L. Bryan	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
02/15/24	0509161	BSN Sports, LLC	ESPORT JERSEYS	702.80	0.01	COLUMBUS
02/15/24	0509163	Cambridge Public Schools	SCHOLARSHIP REFUND	250.00	0.00	HASTINGS
02/15/24	0509164	Capital Business Systems Inc	PRINTING FEES	920.47	0.01	ADMIN SERVICES
02/15/24	0509165	Carey's Lawnscape Inc	FLOWERBED MAINTENANCE	41,850.00	41,850.00	HASTINGS
02/15/24	0509166	Carnegie Dartlet LLC	ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
02/15/24	0509167	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	107.55	0.00	COLUMBUS
02/15/24	0509169	Casey's Mail Service LLC	MAIL SERVICE	450.00	3,013.43	COLUMBUS
02/15/24	0509169	Casey's Mail Service LLC	POSTAGE	2,563.43	3,013.43	COLUMBUS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509173	CCC Foundation	SCHOLARSHIP REFUND	500.00	1,500.00	HASTINGS
02/15/24	0509174	Cengage Learning	PROGRAM SUPPLIES	1,978.00	1,978.00	ADMIN SERVICES
02/15/24	0509175	Ncs Pearson, Inc	LLCENSE	1,035.00	1,035.00	COLUMBUS
02/15/24	0509176	Chartwells Dining Services	RESIDENT DINING	63,735.90	99,569.76	ADMIN SERVICES
02/15/24	0509176	Chartwells Dining Services	RESIDENT DINING	35,496.27	99,569.76	ADMIN SERVICES
02/15/24	0509176	Chartwells Dining Services	CATERING	337.59	99,569.76	ADMIN SERVICES
02/15/24	0509181	Cole Parmer Instrument Co	PROGRAM SUPPLIES	350.17	0.00	COLUMBUS
02/15/24	0509182	Columbus Credit Services	COLLECTION FEES	238.00	0.00	ADMIN SERVICES
02/15/24	0509183	Comfort Inn	LODGING	882.00	0.01	COLUMBUS
02/15/24	0509184	Control Yours	MARKETING MATERIAL	3,675.00	3,675.00	ADMIN SERVICES
02/15/24	0509186	Credit Management Services Inc	COLLECTION FEES	129.60	0.00	ADMIN SERVICES
02/15/24	0509190	Kaylene R. Derr	VENDOR REFUND	30.00	0.00	ELS GRAND ISLAND
02/15/24	0509193	Dutton Lainson Company	MAINTENANCE SUPPLIES	769.44	0.01	HASTINGS

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02/15/24	0509194	Eakes Office Solutions	SERVICE CALL	117.50	1,125.51	HASTINGS
02/15/24	0509194	Eakes Office Solutions	LEAP CHAIR	1,008.01	1,125.51	ADMIN SERVICES
02/15/24	0509195	Echo Healthcare, Inc.	PROGRAM SUPPLIES	25,230.00	25,230.00	ADMIN SERVICES
02/15/24	0509197	Essential Personnel	TEMP SERVICE	1,062.64	1,453.72	HASTINGS
02/15/24	0509197	Essential Personnel	TEMP SERVICES	391.08	1,453.72	COLUMBUS
02/15/24	0509199	Shannon M. Faz	PRESENTER FEE	500.00	0.01	ELS GRAND ISLAND
02/15/24	0509202	Fisher Scientific	PROGRAM SUPPLIES	107.45	0.00	COLUMBUS
02/15/24	0509206	Freshworks Inc	SUBSCRIPTION	1,920.00	1,920.00	GRAND ISLAND
02/15/24	0509208	Gary's Insulation LLC	INSULATION-TOWNHOUSE	4,950.00	4,950.00	HASTINGS
02/15/24	0509209	Daniel Gettinger	TRAVEL REIMBURSEMENT	21.44	0.00	ELS IV
02/15/24	0509210	Gibbon Educational Foundation	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/15/24	0509212	Kenneth L Gompert	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
02/15/24	0509214	Grainger	FUSES	451.30	0.00	HASTINGS
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	5,526.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	5,526.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	WORKBOOKS	12,894.00	403,178.83	ELS IV
02/15/24	0509215	Fheg-Gi Campus Bookstore	2024 PELL PURCHASES	69,890.96	403,178.83	AREA WIDE
02/15/24	0509215	Fheg-Gi Campus Bookstore	ACCESS CHARGES	309,341.87	403,178.83	AREA WIDE
02/15/24	0509218	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	1,544.00	1,544.00	HASTINGS
02/15/24	0509219	Amy R. Harms	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/15/24	0509220	Hastings Catholic Schools Acti ivities Association	SCHOLARSHIP REFUND	2,250.00	2,500.00	HASTINGS
02/15/24	0509220	Hastings Catholic Schools Acti ivities Association	SCHOLARSHIP REFUND	250.00	2,500.00	HASTINGS
02/15/24	0509221	Hastings Public Schools Founda ation	SCHOLARSHIP REFUND	736.47	0.01	HASTINGS
02/15/24	0509222	Hastings Utilities	ELECTRIC	446.51	33,638.56	HASTINGS
02/15/24	0509222	Hastings Utilities	NATURAL GAS	28,805.13	33,638.56	HASTINGS
02/15/24	0509222	Hastings Utilities	WATER/SEWER	4,386.92	33,638.56	HASTINGS
02/15/24	0509223	Heartwell Renewables	INSTRUCTIONAL SRVS	52,640.00	52,640.00	COLUMBUS
02/15/24	0509224	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
02/15/24	0509228	Tiffany Hunt	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
02/15/24	0509229	Industrial Health Services Net twork Inc	DRUG TESTING	95.80	0.01	HASTINGS
02/15/24	0509229	Industrial Health Services Net twork Inc	DRUG TESTING	479.00	0.01	HASTINGS
02/15/24	0509230	Intellicom Computer Consulting g Inc	MONTHLY BILLING-FEBR	4,000.00	4,000.00	ADMIN SERVICES
02/15/24	0509231	International Scholarship & Tu uition	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/15/24	0509237	Jessica M. Johnson	IDP REIMBURSEMENT	153.24	0.00	ADMIN SERVICES
02/15/24	0509243	Brandon J. Karmazin	TRAINING CLASS	129.00	0.00	HASTINGS
02/15/24	0509248	Kearney City Utilities Departm ent	WATER/SEWER	117.69	0.01	KEARNEY
02/15/24	0509248	Kearney City Utilities Departm	GARBAGE SERVICES	433.00	0.01	KEARNEY

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02/15/24	0509248	ment Kearney City Utilities Departm	WATER/SEWER	53.55	0.01	ADMIN SERVICES
02/15/24	0509252	Laser Works	NAME/DESK PLATE	30.75	0.00	GRAND ISLAND
02/15/24	0509254	Loup Power District	RENTAL FEES	39.25	21,137.00	COLUMBUS
02/15/24	0509254	Loup Power District	ELECTRICITY	21,097.75	21,137.00	COLUMBUS
02/15/24	0509258	Matheson-Linweld	LAB SUPPLIES	555.11	0.01	HASTINGS
02/15/24	0509259	Matheson-Linweld	LAB SUPPLIES	787.56	0.01	HASTINGS
02/15/24	0509260	McCormack Distributing Co Inc	MACHINE REPAIRS	105.54	0.00	COLUMBUS
02/15/24	0509262	Mid West 3D Solutions LLC	LAB SUPPLIES	1,198.00	1,198.00	GRAND ISLAND
02/15/24	0509263	Midwest Restaurant Supply, LLC	KITCHEN SUPPLIES	24,338.93	24,338.93	GRAND ISLAND
02/15/24	0509269	Murray Natural Integrated Heal	DRUG SCREENS	57.00	0.00	HASTINGS
02/15/24	0509270	lth Nanonation, Inc.	IT SERVICES	2,410.00	2,410.00	ADMIN SERVICES
02/15/24	0509271	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	385.00	0.00	GRAND ISLAND
02/15/24	0509272	Nebraska Public Power District	ELECTRICITY	4,812.86	4,812.86	KEARNEY
02/15/24	0509273	Nebraska Truck Center, Inc	DIAGNOSTIC TESTING	85.86	0.00	HASTINGS
02/15/24	0509277	Northwestern Energy	NATURAL GAS	5,304.16	5,304.16	GRAND ISLAND
02/15/24	0509279	Occupational Health Services	DRUG SCREENS	240.00	0.00	COLUMBUS
02/15/24	0509280	Occupational Health Services	DRUG SCREENS	90.00	0.00	COLUMBUS
02/15/24	0509281	OPTK Networks	IT SERVICES	17,118.12	17,118.12	ADMIN SERVICES
02/15/24	0509285	Patterson Dental Company Inc	LAB SUPPLIES	589.92	0.01	HASTINGS
02/15/24	0509286	Paula Thompson Dba Thompson Co	SPEAKER FEE	1,200.00	1,200.00	ELS GRAND ISLAND
02/15/24	0509292	onsulting Pheasants Forever Little Blue	MEMBERSHIP	600.00	0.01	HASTINGS
02/15/24	0509297	Chapter 185 Presto X Company	PEST CONTROL	374.40	0.01	GRAND ISLAND
02/15/24	0509297	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
02/15/24	0509297	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
02/15/24	0509298	Proquest Llc	RENEWAL	5,204.55	5,204.55	ADMIN SERVICES
02/15/24	0509299	Protex Central Inc	BRIVO MONITORING	2,592.00	2,592.00	COLUMBUS
02/15/24	0509300	Protex Central Inc	INSPECTION	268.00	0.00	GRAND ISLAND
02/15/24	0509301	Quadient Finance Usa, Inc.	POSTAGE	1,347.06	1,347.06	HASTINGS
02/15/24	0509305	Ravenna Public Schools	RESOURCE PAYMENT	480.00	0.00	ELS IV
02/15/24	0509306	Redrock Software Corp	ANNUAL RENEWAL	2,449.00	2,449.00	ADMIN SERVICES
02/15/24	0509315	Amy Sandeen	PRESENTER FEE	500.00	0.01	ELS GRAND ISLAND
02/15/24	0509319	Shirts Are Us, LLC	EMBROIDERY	256.00	0.00	COLUMBUS
02/15/24	0509321	Sign Center, Inc	REPLACE SIGN	1,069.97	1,069.97	KEARNEY
02/15/24	0509323	SOS Portable Toilets Inc	PORTABLE TOILETS	112.00	0.00	HASTINGS
02/15/24	0509325	Brian M Soulliere	WBB CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/15/24	0509326	Paula D. Southworth	TRAVEL REIMBURSEMENT	95.81	0.00	HASTINGS
02/15/24	0509327	Spectrum Reach, LLC	COMMERCIALS	7,525.00	7,525.00	ADMIN SERVICES
02/15/24	0509328	Staples Advantage	OFFICE SUPPLIES	392.19	0.00	GRAND ISLAND
02/15/24	0509330	State of Nebraska	STATE ACCOUNTING	521.93	0.01	ADMIN SERVICES
02/15/24	0509332	Amy Stephens	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/15/24	0509336	Super Saver	REFRESHMENTS	159.64	0.00	COLUMBUS

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02/15/24	0509337	Sutton Educational Foundation	SCHOLARSHIP RETURN	500.00	0.01	HASTINGS
02/15/24	0509338	Sysco Lincoln	WOODLANDS SUPPLIES	2,363.39	2,363.39	HASTINGS
02/15/24	0509340	Teammates Mentoring Program	SCHOLARSHIP RETURN	250.00	0.00	HASTINGS
02/15/24	0509348	Turnitin, LLC	SOFTWARE PROGRAM	21,302.00	21,302.00	ADMIN SERVICES
02/15/24	0509350	Union Bank Health Benefit Solutions	HSA FEES	316.00	0.01	ADMIN SERVICES
02/15/24	0509350	Union Bank Health Benefit Solutions	FSA FEES	632.00	0.01	ADMIN SERVICES
02/15/24	0509351	United States Hispanic Leadership Institute	REGISTRATION FEES	820.00	0.01	GRAND ISLAND
02/15/24	0509352	University of Nebraska Kearney	AGREEMENT	500,000.00	500,000.00	ADMIN SERVICES
02/15/24	0509353	US Foods, Inc.	WOODLANDS SUPPLIES	789.55	0.01	HASTINGS
02/15/24	0509356	Verizon Wireless	IPADS	398.10	0.01	ADMIN SERVICES
02/15/24	0509356	Verizon Wireless	IPAD MINIS	120.03	0.01	ADMIN SERVICES
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	106.18	3,235.96	COLUMBUS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	2,584.35	3,235.96	HASTINGS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	248.33	3,235.96	HASTINGS
02/15/24	0509357	Voyager Fleet Systems	FUEL CARD CHARGES	297.10	3,235.96	KEARNEY
02/15/24	0509358	Nathaniel Wagner	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/15/24	0509359	Theresa S. Weaver	TRAVEL REIMBURSEMENT	138.69	0.00	ELS IV
02/15/24	0509360	Wells Fargo	BOOK FOR LIBRARY	26.69	0.00	HASTINGS
02/15/24	0509361	Wells Fargo	LAB SUPPLIES	99.36	0.00	HASTINGS
02/15/24	0509362	Wells Fargo	LAB SUPPLIES	288.72	0.00	COLUMBUS
02/15/24	0509363	Wells Fargo	LAB SUPPLIES	148.67	0.00	COLUMBUS
02/15/24	0509364	Wells Fargo	TOOL BOXES	342.05	0.00	COLUMBUS
02/15/24	0509365	Wells Fargo	SURVEY	372.00	0.00	ADMIN SERVICES
02/15/24	0509366	Wells Fargo	LAB SUPPLIES	1,288.80	1,288.80	HASTINGS
02/15/24	0509367	Wells Fargo	LAB SUPPLIES	475.52	0.00	GRAND ISLAND
02/15/24	0509368	Wells Fargo	MESSAGING SERVICE	10.72	0.00	ADMIN SERVICES
02/15/24	0509369	Wells Fargo	MESSAGING SERVICE	12.49	0.00	ADMIN SERVICES
02/15/24	0509370	Wells Fargo	MESSAGING SERVICE	10.04	0.00	ADMIN SERVICES
02/15/24	0509371	Wells Fargo	MESSAGING SERVICE	14.18	0.00	ADMIN SERVICES
02/15/24	0509372	Wells Fargo	MESSAGING SERVICE	10.65	0.00	ADMIN SERVICES
02/15/24	0509373	Wells Fargo	MESSAGING SERVICE	10.73	0.00	ADMIN SERVICES
02/15/24	0509374	Wells Fargo	MESSAGING SERVICE	10.37	0.00	ADMIN SERVICES
02/15/24	0509375	Wells Fargo	MESSAGING SERVICE	17.89	0.00	ADMIN SERVICES
02/15/24	0509376	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
02/15/24	0509377	Wells Fargo	MESSAGING SERVICE	10.02	0.00	ADMIN SERVICES
02/15/24	0509378	Wells Fargo	LODGING DEPOSIT	250.00	0.00	COLUMBUS
02/15/24	0509379	Wells Fargo	LODGING	1,548.84	1,548.84	ADMIN SERVICES
02/15/24	0509380	Wells Fargo	LODGING	1,300.52	1,300.52	HASTINGS
02/15/24	0509381	Wells Fargo	REGISTRATION FEES	150.00	0.00	ADMIN SERVICES
02/15/24	0509384	Wilkins Architecture Design Plannin	TRI-PLEX DORMS	4,383.15	4,383.15	ADMIN SERVICES
02/15/24	0509385	Wilkins Architecture Design Plannin	PLATTE BUILDING	2,414.11	2,414.11	HASTINGS

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02/15/24	0509386	Wilkins Architecture Design Pl lannin	SNACK BAR	1,041.09	1,041.09	GRAND ISLAND
02/15/24	0509389	Worthington Direct	BULLETIN BOARD	523.74	0.01	ADMIN SERVICES
02/15/24	0509390	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/22/24	0509393	Aksarben Roofing	ROOF REPAIR	1,235.90	1,235.90	COLUMBUS
02/22/24	0509394	Albireo Energy	REPAIRS	144.00	0.00	GRAND ISLAND
02/22/24	0509395	All Makes Office Equip Co	STACK CHAIRS	1,375.36	1,375.36	HASTINGS
02/22/24	0509396	Amazon.Com	DRUG GUIDES	26.20	1,829.12	ELS IV
02/22/24	0509396	Amazon.Com	AUDIO PROCESSOR	230.99	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	BATTERY	71.97	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	198.87	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	COATS	359.99	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	9.99	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	KEYBOARD/MOUSE	72.16	1,829.12	ADMIN SERVICES
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	179.95	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	132.32	1,829.12	ADMIN SERVICES
02/22/24	0509396	Amazon.Com	PROGRAM SUPPLIES	270.88	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	PACKING TAPE	39.37	1,829.12	GRAND ISLAND
02/22/24	0509396	Amazon.Com	ATHLETIC PANTS	156.34	1,829.12	COLUMBUS
02/22/24	0509396	Amazon.Com	XRAY COVERS	41.95	1,829.12	HASTINGS
02/22/24	0509396	Amazon.Com	MAINTENANCE SUPPLIES	38.14	1,829.12	GRAND ISLAND
02/22/24	0509398	Aquinas High School	CONTRACTUAL SRVS	3,240.00	3,240.00	ELS COLUMBUS
02/22/24	0509399	Awards Plus	NAMES TAGS	28.75	0.00	ADMIN SERVICES
02/22/24	0509403	Tyson Bodlak	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509406	BoSox 7, LLC	RENT SECURITY DEPOSIT	5,000.00	5,000.00	KEARNEY
02/22/24	0509408	Lisa A Brestel	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	0509410	Judith K. Brockmeier	PRESENTER FEES	100.00	0.00	ELS IV
02/22/24	0509412	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
02/22/24	0509414	Capital Business Systems Inc	PRINTING FEES	16,612.14	16,612.14	ADMIN SERVICES
02/22/24	0509415	Carmichael Construction LLC	PLATTE REMODEL	26,834.40	26,834.40	HASTINGS
02/22/24	0509416	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	283.92	0.00	GRAND ISLAND
02/22/24	0509417	CCC Foundation	EMPLOYEE RETIRE DONATIONS	210.00	3,737.05	ADMIN SERVICES
02/22/24	0509417	CCC Foundation	PAYROLL DEDUCTIONS	3,527.05	3,737.05	AREA WIDE
02/22/24	0509418	Central City Public Schools	CONTRACTUAL SRVS	4,350.00	4,350.00	ELS COLUMBUS
02/22/24	0509419	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	179.50	0.00	AREA WIDE
02/22/24	0509420	Chartwells Dining Services	CATERING	85.35	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	475.50	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	778.75	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	29.70	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	201.65	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	192.94	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	75.25	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	1,805.00	7,619.11	ELS GRAND ISLAND
02/22/24	0509420	Chartwells Dining Services	CATERING	295.12	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	17.00	7,619.11	HASTINGS

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02/22/24	0509420	Chartwells Dining Services	CATERING	633.78	7,619.11	COLUMBUS
02/22/24	0509420	Chartwells Dining Services	CATERING	39.00	7,619.11	ADMIN SERVICES
02/22/24	0509420	Chartwells Dining Services	CATERING	261.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	72.65	7,619.11	COLUMBUS
02/22/24	0509420	Chartwells Dining Services	CATERING	260.42	7,619.11	GRAND ISLAND
02/22/24	0509420	Chartwells Dining Services	CATERING	68.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	1,647.00	7,619.11	HASTINGS
02/22/24	0509420	Chartwells Dining Services	CATERING	681.00	7,619.11	GRAND ISLAND
02/22/24	0509421	Clery Center for Security on C Campus	MEMBERSHIP	3,800.00	3,800.00	ADMIN SERVICES
02/22/24	0509422	Midwest Umpires Assn	ASSIGNING FEE-SOFTBALL	400.00	0.00	COLUMBUS
02/22/24	0509423	College Park	MARCH 2024 RENT	7,727.56	7,727.56	GRAND ISLAND
02/22/24	0509424	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
02/22/24	0509425	Columbus Family Resource Cente er Association	MARCH 2024 RENT	5,916.00	5,916.00	COLUMBUS
02/22/24	0509426	Columbus Family Resource Cente er Association	FEBR BLDG CLEANING	50.00	0.00	COLUMBUS
02/22/24	0509427	Columbus Innovation Center LLC	MARCH 2024 RENT	250.00	0.00	COLUMBUS
02/22/24	0509429	Kimberly R. Corder	TRAVEL REIMBURSEMENT	22.11	0.00	ELS IV
02/22/24	0509431	Cozad City School	CONTRACTUAL SRVS	1,800.00	1,800.00	ELS IV
02/22/24	0509434	CWP Cleaning LLC	FEBR BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/22/24	0509436	Nathaniel Dartmann	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509439	Deborah K. Derr	PRESENTER FEES	500.00	0.01	ELS IV
02/22/24	0509440	Bradley J Driml	PRESENTER FEES	175.00	0.00	ELS IV
02/22/24	0509441	Dutton Lainson Company	MAINTENANCE SUPPLIES	300.00	0.00	HASTINGS
02/22/24	0509442	Eakes Office Solutions	EQUIP REPAIRS	927.45	0.01	HASTINGS
02/22/24	0509443	East Butler High School	CONTRACTUAL SRVS	9,000.00	9,000.00	ELS COLUMBUS
02/22/24	0509445	David Egge	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/22/24	0509446	Jon R Eller	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
02/22/24	0509448	Essential Personnel	TEMP SRVS	1,006.04	7,461.04	HASTINGS
02/22/24	0509448	Essential Personnel	TEMP SRVS BUYOUT	6,455.00	7,461.04	HASTINGS
02/22/24	0509449	Alisa R. Favinger	STIPEND	120.00	0.00	ELS IV
02/22/24	0509450	First Presbyterian Church	PRESENTER FEES	500.00	0.01	ELS HASTINGS
02/22/24	0509451	Fronius USA, LLC	PROGRAM SUPPLIES	2,894.68	2,894.68	GRAND ISLAND
02/22/24	0509454	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
02/22/24	0509455	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK CHRGS	349.86	0.01	AREA WIDE
02/22/24	0509455	Fheg-Gi Campus Bookstore	FINANCIAL AID BOOK C	473.25	0.01	AREA WIDE
02/22/24	0509456	Grand Island Entrepreneurial V Ventur	MARCH 2024 RENT	5,000.00	5,000.00	GRAND ISLAND
02/22/24	0509457	Ernesto T. Gritzewsky	PRESENTER FEES	2,500.00	2,500.00	ADMIN SERVICES
02/22/24	0509458	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
02/22/24	0509459	Hastings Utilities	ELECTRIC	52,646.06	52,646.06	HASTINGS
02/22/24	0509460	Heartland Business Systems, LL LC	CONSULTING FEES	900.00	0.01	ADMIN SERVICES
02/22/24	0509461	Heartland Disposal Inc	GARBAGE SRV	785.00	0.01	GRAND ISLAND
02/22/24	0509462	Heartwell Renewables	TEXTEBOOKS	16,268.50	16,268.50	COLUMBUS

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02/22/24	0509463	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
02/22/24	0509464	Henry Schein Inc	PROGRAM SUPPLIES	255.45	0.00	HASTINGS
02/22/24	0509465	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	456.18	0.00	KEARNEY
02/22/24	0509467	HP Inc.	MONITOR	220.00	0.00	ELS GRAND ISLAND
02/22/24	0509468	Hy-Vee Inc	CONCESSIONS	246.31	0.00	COLUMBUS
02/22/24	0509471	Inteconnex	REPAIRS	367.50	0.00	GRAND ISLAND
02/22/24	0509473	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
02/22/24	0509476	Bryce W. Kerkman	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509477	Kidwell Inc	REPLACE SPD PANEL	680.00	0.01	KEARNEY
02/22/24	0509478	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
02/22/24	0509481	Laerdal Medical Corporation	LAB SUPPLIES	4,410.99	4,410.99	ELS COLUMBUS
02/22/24	0509483	Leigh Community School	CLASS INSTRUCTOR	8,520.00	8,520.00	ELS COLUMBUS
02/22/24	0509484	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
02/22/24	0509485	Lexington Clipper Herald	SUBSCRIPTION	98.59	0.00	ELS IV
02/22/24	0509487	Lockmobile	RE-KEYING DOORS	820.00	0.01	ADMIN SERVICES
02/22/24	0509489	Matheson-Linweld	LAB SUPPLIES	112.00	0.00	GRAND ISLAND
02/22/24	0509490	Matheson-Linweld	LAB SUPPLIES	113.70	0.00	GRAND ISLAND
02/22/24	0509491	John A. McKinney	MEETING LUNCH	88.34	0.00	COLUMBUS
02/22/24	0509492	McMaster Carr Supply Company	LAB SUPPLIES	4,430.70	4,430.70	COLUMBUS
02/22/24	0509493	Midlands Mechanical Inc	LOCATE SEWER LINE	1,805.00	1,805.00	COLUMBUS
02/22/24	0509494	Midwest Connect LLC	MARKETING MAIL	3,770.75	6,793.46	ELS COLUMBUS
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1,687.39	6,793.46	ADMIN SERVICES
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1.67	6,793.46	ELS IV
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	6.80	6,793.46	KEARNEY
02/22/24	0509494	Midwest Connect LLC	MAIL SERVICES	1,326.85	6,793.46	GRAND ISLAND
02/22/24	0509495	MJ Mechanical LLC	WATER LINE	1,570.00	1,570.00	HASTINGS
02/22/24	0509496	MJ Mechanical LLC	REPAIR OF TOILETS	992.78	0.01	HASTINGS
02/22/24	0509497	MJ Mechanical LLC	CONNECTOR REPAIR	960.60	0.01	HASTINGS
02/22/24	0509498	MJ Mechanical LLC	REPLACE PIPE	2,455.00	2,455.00	HASTINGS
02/22/24	0509499	MJ Mechanical LLC	FIX SEWER LINE	7,905.00	7,905.00	HASTINGS
02/22/24	0509500	MRL Crane Service Inc	TRAILER RENTAL	1,050.00	1,050.00	ADMIN SERVICES
02/22/24	0509501	Murray Natural Integrated Heal lth	DRUG SCREENS	99.00	0.00	HASTINGS
02/22/24	0509502	National Student Nurses Assoc	MEMBERSHIP FEE	33.00	0.00	ADMIN SERVICES
02/22/24	0509503	Nebraska Skillsusa Grafton & A Associates	SPONSORSHIP	2,500.00	2,500.00	HASTINGS
02/22/24	0509504	Nebraska Unemployment Compensa ation	UNEMPLOYMENT	1,851.49	1,851.49	ADMIN SERVICES
02/22/24	0509507	Patterson Dental Company Inc	LAB SUPPLIES	1,630.15	1,630.15	HASTINGS
02/22/24	0509508	Patterson Dental Company Inc	LAB SUPPLIES	900.02	0.01	HASTINGS
02/22/24	0509509	Patterson Dental Company Inc	LAB SUPPLIES	2,908.24	2,908.24	HASTINGS
02/22/24	0509510	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
02/22/24	0509512	Cory L. Piercy	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509513	Travis Pinkelman	MBB OFFICIAL	215.00	0.00	COLUMBUS

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02/22/24	0509515	Raven Tech Llc	INSTALL LOCKS	990.00	0.01	COLUMBUS
02/22/24	0509516	Raven Tech Llc	LOCKS	4,391.92	4,391.92	ADMIN SERVICES
02/22/24	0509517	Jennifer M. Reece	TRAVEL REIMBURSEMENT	217.75	0.00	ELS IV
02/22/24	0509519	Gage Rethwisch	MBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509521	Heidi L. Revelo	CLASS INSTRUCTOR	40.00	0.00	ELS IV
02/22/24	0509522	Riverside Portables LLC	PORTABLE TOILETS	345.00	0.00	COLUMBUS
02/22/24	0509524	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	196.98	0.00	ELS GRAND ISLAND
02/22/24	0509526	RR Donnelley	PRESSURE SEAL	119.30	0.00	ADMIN SERVICES
02/22/24	0509528	Rutt's Heating & Air Condition ning I	DORM UPGRADE	281,160.00	281,160.00	ADMIN SERVICES
02/22/24	0509529	Rutt's Heating & Air Condition ning I	BOILER SERVICE	1,000.00	1,000.00	HASTINGS
02/22/24	0509530	Rutt's Heating & Air Condition ning I	HEATER REPAIR	2,640.00	2,640.00	HASTINGS
02/22/24	0509531	Rutt's Heating & Air Condition ning I	BOILER REPAIR	1,402.80	1,402.80	HASTINGS
02/22/24	0509532	Rutt's Heating & Air Condition ning I	BOILER REPAIR	640.00	0.01	HASTINGS
02/22/24	0509534	Nebraska Forest Service Attn: Becky Erdkamp	BOOKS FOR CONFERENCE	2,289.00	2,289.00	ELS GRAND ISLAND
02/22/24	0509535	Sirius Computer Solutions	IT SERVICES	2,239.60	2,239.60	ADMIN SERVICES
02/22/24	0509537	Brian M Soulliere	SHOT CLOCK	30.00	0.00	COLUMBUS
02/22/24	0509538	Staples Advantage	OFFICE SUPPLIES	927.71	0.01	GRAND ISLAND
02/22/24	0509540	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
02/22/24	0509541	Twin River Public School	CLASS INSTRUCTOR	6,000.00	6,000.00	ELS COLUMBUS
02/22/24	0509542	United States Hispanic Leaders ship Institute	REGISTRATION	4,070.00	4,070.00	ADMIN SERVICES
02/22/24	0509544	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
02/22/24	0509545	Doug Veik	WBB OFFICIAL	215.00	0.00	COLUMBUS
02/22/24	0509546	Waldinger Corporation	EQUIPMENT REPAIRS	1,789.89	1,789.89	HASTINGS
02/22/24	0509547	Werner Construction Inc	1.5'' CONCRETE	3,520.00	3,520.00	HASTINGS
02/22/24	0509548	Werner Construction Inc	CONCRETE	985.95	0.01	HASTINGS
02/22/24	0509549	Western States Envelope	ENVELOPES	817.15	0.01	HASTINGS
02/22/24	0509550	Teresa M Youngquist	TRAVEL REIMBURSEMENT	466.32	0.00	ELS IV
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	263.09	1,439.84	COLUMBUS
02/29/24	0509552	Amazon.Com	WHITEBOARD MARKERS	19.95	1,439.84	COLUMBUS
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	93.81	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	99.98	1,439.84	HASTINGS
02/29/24	0509552	Amazon.Com	OFFICE SUPPLIES	81.43	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	HEADSET	97.52	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	PROGRAM SUPPLIES	64.96	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	CABLE	16.47	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	BATTERIES/EASEL	38.72	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	SAFETY ALARMS	53.73	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	AC/DC MULTIMETER	214.00	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	CABLE	28.99	1,439.84	ADMIN SERVICES

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02/29/24	0509552	Amazon.Com	WEBCAM	59.99	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	NAME TAGLANYARDS	25.79	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	RESOURSE BOOKS	58.49	1,439.84	GRAND ISLAND
02/29/24	0509552	Amazon.Com	BATTERY REPLACEMENT	12.99	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	LABEL HOLDERS	9.98	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	HDMI ADAPTER	34.19	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	HDMI CABLE	39.91	1,439.84	ADMIN SERVICES
02/29/24	0509552	Amazon.Com	BOOKS	125.85	1,439.84	COLUMBUS
02/29/24	0509554	Baird Holm LLP	LEGAL SERVICE	3,174.00	3,174.00	ADMIN SERVICES
02/29/24	0509555	Blue Cross Blue Shield of Nebr raska	INS PREMIUMS-MARCH	837,929.98	837,929.98	ADMIN SERVICES
02/29/24	0509556	Bosselman Inc	FUEL CARDS	200.00	0.00	GRAND ISLAND
02/29/24	0509558	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	105.19	0.00	ADMIN SERVICES
02/29/24	0509560	BSN Sports, LLC	ATHLETIC SUPPLIES	196.00	0.00	COLUMBUS
02/29/24	0509561	CAFE	REGISTRATION	324.00	0.00	HASTINGS
02/29/24	0509562	Viola L. Clements	SCHOLARSHIP RETURN	200.00	0.00	HASTINGS
02/29/24	0509563	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	175.00	0.00	ADMIN SERVICES
02/29/24	0509564	CollegeNet Inc	QUARTERLY FEES	4,750.00	4,750.00	ADMIN SERVICES
02/29/24	0509565	Columbus Community Hospital	FACILITY RENTAL	825.00	0.01	COLUMBUS
02/29/24	0509566	Columbus Credit Services	COLLECTIONS FEE	114.10	0.00	ADMIN SERVICES
02/29/24	0509567	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	96.51	0.00	ELS COLUMBUS
02/29/24	0509568	Columbus Public Schools Founda ation	SPONSORSHIP	360.00	0.00	ELS COLUMBUS
02/29/24	0509569	Columbus Screen Printing Inc	TSHIRTS	402.00	0.00	ADMIN SERVICES
02/29/24	0509570	Angela M. Consbruck	TRAVEL REIMBURSEMENT	33.50	0.00	ELS GRAND ISLAND
02/29/24	0509571	Credit Management Services Inc	COLLECTION FEES	287.84	0.00	ADMIN SERVICES
02/29/24	0509573	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
02/29/24	0509574	Barry Dekay	OFFICIALS FEES	215.00	0.00	COLUMBUS
02/29/24	0509575	Valeria L. Denman	TRAVEL REIMBURSEMENT	182.50	0.00	GRAND ISLAND
02/29/24	0509576	Dental Health Products Inc	DENTAL TUBING	404.00	0.00	HASTINGS
02/29/24	0509577	Department of Health and Human	ANNUAL RENEWAL	165.00	0.00	HASTINGS
02/29/24	0509579	DocuSign, Inc	ESIGNATURE SUPPORT	1,966.94	1,966.94	ADMIN SERVICES
02/29/24	0509580	Duet Resource Group Inc	FURNITURE	28,197.19	80,466.26	HASTINGS
02/29/24	0509580	Duet Resource Group Inc	FURNITURE	52,269.07	80,466.26	GRAND ISLAND
02/29/24	0509581	Eakes Office Solutions	TASK CHAIRS	2,892.83	3,634.32	GRAND ISLAND
02/29/24	0509581	Eakes Office Solutions	TASK CHAIR	741.49	3,634.32	ADMIN SERVICES
02/29/24	0509582	Eakes Office Solutions	PARTS	150.44	0.00	HASTINGS
02/29/24	0509583	Encompas	FURNITURE	22,692.96	22,692.96	HASTINGS
02/29/24	0509584	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
02/29/24	0509585	Fairfield Inn	LODGING	642.00	0.01	ADMIN SERVICES
02/29/24	0509586	Abbey K Fox	TRAVEL REIMBURSEMENT	313.56	0.00	ADMIN SERVICES
02/29/24	0509587	Daniel Gettinger	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
02/29/24	0509589	Lane C. Gottula	UMPIRE FEES	200.00	0.00	COLUMBUS

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02/29/24	0509591	Grainger	GEARMOTOR SHAFT	301.10	0.01	COLUMBUS
02/29/24	0509591	Grainger	FUSE	39.00	0.01	COLUMBUS
02/29/24	0509591	Grainger	GASKETS	133.22	0.01	KEARNEY
02/29/24	0509591	Grainger	TOILET SEATS	63.42	0.01	KEARNEY
02/29/24	0509592	City of Grand Island - Utiliti ies	UTILITIES	162.33	0.00	GRAND ISLAND
02/29/24	0509593	Kara Greenwalt	TRAVEL REIMBURSEMENT	246.56	0.00	KEARNEY
02/29/24	0509595	Brian J. Hansen	REIMBURSEMENT	250.00	0.00	HASTINGS
02/29/24	0509596	Hastings Utilities	TOWNHOUSE UTILITIES	206.84	0.00	HASTINGS
02/29/24	0509597	Heartland Business Systems, LL LC	CONSULTING FEES	1,110.00	1,110.00	ADMIN SERVICES
02/29/24	0509598	Henry Schein Inc	PROGRAM SUPPLIES	1,136.54	1,136.54	HASTINGS
02/29/24	0509600	Holdrege Soft Water Service	SALT	1,013.50	1,013.50	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Db a the Home e Depo	MAINTENANCE EQUIP	703.84	3,713.84	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,446.07	3,713.84	HASTINGS
02/29/24	0509601	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,563.93	3,713.84	GRAND ISLAND
02/29/24	0509602	Houghton Mifflin Harcourt Comp pany	TESTING	2,500.00	2,500.00	ADMIN SERVICES
02/29/24	0509603	HP Inc.	MONITOR	1,038.00	1,038.00	HASTINGS
02/29/24	0509604	Hydronic Energy Inc	PUMP & ASSEMBLY	2,118.15	2,118.15	HASTINGS
02/29/24	0509605	Intrado Life & Safety, Inc	MONTHLY FEE - JAN	771.15	0.01	ADMIN SERVICES
02/29/24	0509606	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	51.17	0.00	HASTINGS
02/29/24	0509607	Jackson Lewis PC	LEGAL SERVICE	2,500.00	2,500.00	GRAND ISLAND
02/29/24	0509608	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	1,845.00	1,845.00	ADMIN SERVICES
02/29/24	0509613	Kearney Area Community Foundat tion	SCHOLARSHIP	500.00	0.01	HASTINGS
02/29/24	0509614	Kearney Area Community Foundat tion	SCHOLARSHIP	4,000.00	4,000.00	HASTINGS
02/29/24	0509615	Kearney Area Community Foundat tion	SCHOLARSHIP	1,297.50	1,297.50	HASTINGS
02/29/24	0509616	Kearney Hub	MEETING NOTICE	7.05	0.00	ADMIN SERVICES
02/29/24	0509617	Kearney Hub	BIDDING AD	585.66	0.01	HASTINGS
02/29/24	0509618	Kearney Hub	ADVERTISEMENT	59.50	0.00	KEARNEY
02/29/24	0509619	Michael J Kish	CLASS INSTRUCTOR	58.00	0.00	ELS HASTINGS
02/29/24	0509620	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
02/29/24	0509622	Border States Industries Inc	PUMP REPLACEMENT	4,320.24	4,320.24	GRAND ISLAND
02/29/24	0509624	Love Signs of Grand Island LLC	SIGN REPAIR	1,260.00	1,260.00	COLUMBUS
02/29/24	0509625	Haiwei Lu	SUBSCRIPTION	60.00	0.00	HASTINGS
02/29/24	0509627	Matheson-Linweld	LAB SUPPLIES	46.66	0.00	COLUMBUS
02/29/24	0509628	Matheson-Linweld	LAB SUPPLIES	948.74	0.01	COLUMBUS
02/29/24	0509629	Matheson-Linweld	LAB SUPPLIES	280.50	0.00	COLUMBUS

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02/29/24	0509630	Matheson-Linweld	LAB SUPPLIES	88.04	0.00	COLUMBUS
02/29/24	0509631	Matheson-Linweld	LAB SUPPLIES	296.00	0.00	COLUMBUS
02/29/24	0509632	Matheson-Linweld	LAB SUPPLIES	242.16	0.00	GRAND ISLAND
02/29/24	0509633	Matheson-Linweld	LAB SUPPLIES	264.00	0.00	GRAND ISLAND
02/29/24	0509636	Mechanical Sales Inc	FAN REPAIR	2,093.50	2,093.50	HASTINGS
02/29/24	0509637	Raja Mendadala	TRAVEL REIMBURSEMENT	33.50	0.00	GRAND ISLAND
02/29/24	0509638	John Molt; D/B/A Jm Auto	SEAT REPAIR	40.00	0.00	COLUMBUS
02/29/24	0509639	Murray Natural Integrated Heal lth	PHYSICAL/DRUG TESTS	588.00	0.01	HASTINGS
02/29/24	0509640	Mystique Travel Llc	CLASS INSTRUCTOR	80.00	0.00	ELS GRAND ISLAND
02/29/24	0509641	Nebraska FFA Foundation	PARTNERSHIP	800.00	0.01	HASTINGS
02/29/24	0509642	Nebraska State Fire Marshall	BOILER CERTIFICATION	1,008.00	1,008.00	HASTINGS
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
02/29/24	0509644	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
02/29/24	0509645	Northeast Community College	GRANT	93,415.02	93,415.02	ADMIN SERVICES
02/29/24	0509646	Northwestern Energy	NATURAL GAS	1,403.48	1,403.48	KEARNEY
02/29/24	0509647	Nsma Conference 2024	REGISTRATION	300.00	0.00	GRAND ISLAND
02/29/24	0509648	Office Interiors and Design	DESK & INSTALLATION	7,992.86	7,992.86	HASTINGS
02/29/24	0509649	Omaha World Herald	CLASSIFIED ADS	20,974.99	20,974.99	ADMIN SERVICES
02/29/24	0509650	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
02/29/24	0509650	Ord Light & Water	ELECTRICITY CHARGES	189.91	0.00	KEARNEY
02/29/24	0509650	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
02/29/24	0509651	Otis Elevator Co Inc	ELEVATOR REPAIR	1,143.75	1,143.75	HASTINGS
02/29/24	0509652	Libia D. Paro	TRAVEL REIMBURSEMENT	53.60	0.00	ADMIN SERVICES
02/29/24	0509653	Paul's Cigar Bar	CLASS INSTRUCTION	1,230.00	1,230.00	ELS HASTINGS
02/29/24	0509658	Prairie View Roofing, Llc	ROOF REPAIRS	350.00	0.00	HASTINGS
02/29/24	0509659	Presto X Company	LAB SUPPLIES	614.00	0.01	HASTINGS
02/29/24	0509659	Presto X Company	PEST CONTROL	156.20	0.01	KEARNEY
02/29/24	0509662	RJG, Inc.	LAB KITS	6,200.00	6,200.00	COLUMBUS
02/29/24	0509664	Shelby Rising City Public Scho ools	CONTRACTUAL SERVICES	13,560.00	13,560.00	ELS COLUMBUS
02/29/24	0509665	Hillary Sich	CLASS INSTRUCTOR	300.00	0.00	ELS COLUMBUS
02/29/24	0509666	Southeast Community College	GRANT	74,261.86	74,261.86	ADMIN SERVICES
02/29/24	0509667	Sparq Data Solutions, Inc	SUBSCRIPTION	4,100.00	4,100.00	ADMIN SERVICES
02/29/24	0509668	Staples Advantage	OFFICE SUPPLIES	885.90	0.01	GRAND ISLAND
02/29/24	0509669	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	134.67	0.00	ELS IV
02/29/24	0509672	Tammy W. Stuhr	CLASS INSTRUCTOR	210.00	0.00	ELS GRAND ISLAND
02/29/24	0509673	Summit Fire Protection Co.	INSPECTIONS	1,091.00	1,091.00	HASTINGS
02/29/24	0509674	Pat L Sweney	CATERING FEE	102.00	0.00	ELS COLUMBUS
02/29/24	0509675	Sysco Lincoln	WOODLANDS SUPPLIES	1,050.85	1,050.85	HASTINGS
02/29/24	0509676	Sysco Lincoln	WOODLANDS SUPPLIES	685.87	0.01	HASTINGS
02/29/24	0509678	Toast Inc	KIOSK/SUBSCRIPTION	2,151.47	2,151.47	ADMIN SERVICES
02/29/24	0509679	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/29/24	0509680	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
02/29/24	0509682	US Foods, Inc.	WOODLANDS SUPPLIES	740.59	0.01	HASTINGS

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02/29/24	0509683	VelocityEHS	CONTRACT PAYMENT	5,759.91	5,759.91	ADMIN SERVICES
02/29/24	0509684	Vision Service Plan	INSURANCE PREMIUMS	2,352.20	6,842.13	ADMIN SERVICES
02/29/24	0509684	Vision Service Plan	INSURANCE PREMIUM	4,489.93	6,842.13	ADMIN SERVICES
02/29/24	0509688	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
02/29/24	0509689	Woodlands Dining Room	BOARD MEETING LUNCH	1,013.35	1,013.35	ADMIN SERVICES
02/29/24	0509690	Woodwards Disposal Service Inc	SANITATION SERVICES	2,185.00	2,185.00	HASTINGS
02/02/24	ACH6250	Nebraska Child Support Payment	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
		t Center				
02/02/24	ACH6251	Nebraska.Gov	GARNISHMENT	642.41	0.01	AREA WIDE
02/02/24	ACH6252	TIAA-CREF	MO CONTRIBUTION	364,498.51	364,498.51	AREA WIDE
02/02/24	ACH6253	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	51,127.93	51,127.93	ADMIN SERVICES
		utions				
02/05/24	ACH6254	Saritasa, Llc	VR KITCHEN DISPLAY (HOSPITALIT	14,072.50	14,072.50	ADMIN SERVICES
02/07/24	ACH6255	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,023.47	74,023.47	AREA WIDE
02/08/24	ACH6256	TIAA-CREF	BW CONTRIBUTION	48,123.05	48,123.05	AREA WIDE
02/08/24	ACH6257	Nebraska.Gov	GARNISHMENT	206.88	0.00	AREA WIDE
02/08/24	ACH6258	Nebraska.Gov	GARNISHMENT	179.81	0.00	AREA WIDE
02/08/24	ACH6259	Nebraska.Gov	GARNISHMENT	174.29	0.00	AREA WIDE
02/08/24	ACH6260	Nebraska.Gov	GARNISHMENT	132.48	0.00	AREA WIDE
02/09/24	ACH6261	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	9,963.77	9,963.77	ADMIN SERVICES
		utions				
02/13/24	ACH6262	Nebraska Child Support Payment	DEDUCTIONS	1,111.43	1,111.43	AREA WIDE
		t Center				
02/21/24	ACH6263	State of Nebraska	SALES TAX	802.79	0.01	ADMIN SERVICES
02/21/24	ACH6264	Wells Fargo Card Services Inc	P CARD PAYMENT	201,329.53	201,329.53	AREA WIDE
02/22/24	ACH6265	Wells Fargo Bank	DEPOSITAX - FEDERAL	77,831.90	77,831.90	AREA WIDE
02/22/24	ACH6266	State of Nebraska	TAX WITHHOLDING	92,766.77	92,766.77	AREA WIDE
02/23/24	ACH6267	Nebraska.Gov	GARNISHMENT	209.95	0.00	AREA WIDE
02/23/24	ACH6268	Nebraska.Gov	GARNISHMENT	205.64	0.00	AREA WIDE
02/23/24	ACH6269	Nebraska.Gov	GARNISHMENT	181.01	0.00	AREA WIDE
02/23/24	ACH6270	Nebraska.Gov	GARNISHMENT	148.31	0.00	AREA WIDE
02/27/24	ACH6271	TIAA-CREF	BW CONTRIBUTION	49,180.94	49,180.94	AREA WIDE
02/27/24	ACH6272	Nebraska Child Support Payment	DEDUCTIONS	1,085.54	1,085.54	AREA WIDE
		t Center				
02/27/24	ACH6273	Wells Fargo Bank	DEPOSITAX - FEDERAL	494,768.68	494,768.68	AREA WIDE
02/27/24	ACH6274	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	9,714.39	9,714.39	ADMIN SERVICES
		utions				
02/28/24	ACH6275	Wells Fargo	BOND PAYMENTS	1,537,429.25	1,537,429.25	GRAND ISLAND
02/29/24	ACH6276	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	48,480.86	48,480.86	ADMIN SERVICES
		utions				
02/29/24	ACH6277	TIAA-CREF	MO CONTRIBUTION	361,220.12	361,220.12	AREA WIDE
02/01/24	E0047579	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
02/01/24	E0047582	Craig A Boroff	TRAVEL REIMBURSEMENT	193.88	0.00	ADMIN SERVICES
02/01/24	E0047598	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/01/24	E0047598	Shirley Enquist	TRAVEL REIMBURSEMENT	25.46	0.00	ELS COLUMBUS
02/01/24	E0047604	Bret S Gengenbach	TRAVEL REIMBURSEMENT	109.88	0.00	COLUMBUS

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02/01/24	E0047606	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,379.32	1,379.32	ADMIN SERVICES
02/01/24	E0047609	Andrea C Hays	IDP REIMBURSE	637.00	0.01	ADMIN SERVICES
02/01/24	E0047611	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
02/01/24	E0047620	Steven R Kelso	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
02/01/24	E0047621	Helen R Kirkland	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
02/01/24	E0047622	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/01/24	E0047642	Crystal M Ramm	TRAVEL REIMBURSEMENT	126.42	0.00	ELS COLUMBUS
02/01/24	E0047642	Crystal M Ramm	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
02/01/24	E0047645	Steven M Reiter	TRAVEL REIMBURSEMENT	107.20	0.00	COLUMBUS
02/08/24	E0047674	Cheryl L Bowers-Richardson	TRAVEL REIMBURSEMENT	160.80	0.00	ELS IV
02/08/24	E0047675	Valerie C. Bren	TRAVEL REIMBURSEMENT	257.28	0.00	COLUMBUS
02/08/24	E0047681	Angela J Davidson	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
02/08/24	E0047682	Jason L Davis	TRAVEL REIMBURSEMENT	105.86	0.00	ELS HASTINGS
02/08/24	E0047683	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
02/08/24	E0047687	Shirley Enquist	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
02/08/24	E0047690	Daniel D. Gompert	TRAVEL REIMBURSEMENT	571.70	0.01	ADMIN SERVICES
02/08/24	E0047691	William A Gordon	REIMBURSEMENT	10.14	0.00	ADMIN SERVICES
02/08/24	E0047692	Amy R. Hammond	TRAVEL REIMBURSEMENT	18.76	0.00	KEARNEY
02/08/24	E0047693	Susan L Hooker	TRAVEL REIMBURSEMENT	57.62	0.00	COLUMBUS
02/08/24	E0047694	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
02/08/24	E0047694	Darla J Hopwood	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
02/08/24	E0047698	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
02/08/24	E0047699	Patricia Rae Kirkegaard	FUELK FOR SCHOOL VAN	40.69	0.00	HASTINGS
02/08/24	E0047700	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/08/24	E0047703	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	127.73	0.00	ADMIN SERVICES
02/08/24	E0047703	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	333.66	0.00	ADMIN SERVICES
02/08/24	E0047704	Katherine S. Marble	RENEWAL FEE	75.00	0.00	ADMIN SERVICES
02/08/24	E0047707	Benjamin Newton	TRAVEL REIMBURSEMENT	293.46	0.00	COLUMBUS
02/08/24	E0047708	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/08/24	E0047709	Misty A. Peterson	TRAVEL REIMBURSEMENT	90.45	0.00	ELS GRAND ISLAND
02/08/24	E0047714	Ashley L. Scheil	TRAVEL REIMBURSEMENT	16.08	0.00	GRAND ISLAND
02/08/24	E0047717	Craig A. Shaw	TRAVEL REIMBURSEMENT	885.15	0.01	HASTINGS
02/08/24	E0047720	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
02/15/24	E0047731	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	105.19	0.00	ELS HASTINGS
02/15/24	E0047742	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	209.04	0.00	ELS IV
02/15/24	E0047745	Kelly S Christensen	TRAVEL REIMBURSEMENT	68.12	0.00	KEARNEY
02/15/24	E0047748	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/15/24	E0047754	Justin L Curtis	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
02/15/24	E0047755	Marni J Danhauer	TRAVEL REIMBURSEMENT	424.78	0.00	ADMIN SERVICES
02/15/24	E0047757	Jason L Davis	TRAVEL REIMBURSEMENT	307.68	0.00	ELS HASTINGS
02/15/24	E0047762	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/15/24	E0047762	Shirley Enquist	TRAVEL REIMBURSEMENT	120.60	0.00	ELS COLUMBUS
02/15/24	E0047768	Michael D Gapp	TRAVEL REIMBURSEMENT	98.50	0.00	ADMIN SERVICES
02/15/24	E0047772	Michael J. Garretson	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/15/24	E0047780	Madison L. Hajek	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/15/24	E0047783	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES

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02/15/24	E0047785	Lora J Hastreiter	TRAVEL REIMBURSEMENT	116.58	0.00	COLUMBUS
02/15/24	E0047793	Barry J Horner	TRAVEL REIMBURSEMENT	501.54	0.01	ADMIN SERVICES
02/15/24	E0047800	Jason E Jensen	TRAVEL REIMBURSEMENT	286.09	0.00	ADMIN SERVICES
02/15/24	E0047803	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/15/24	E0047804	Lenore J Koliha	TRAVEL REIMBURSEMENT	209.72	0.00	ADMIN SERVICES
02/15/24	E0047813	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/15/24	E0047815	Joshua L Marshall	TRAVEL REIMBURSEMENT	529.30	0.01	ELS GRAND ISLAND
02/15/24	E0047823	Jerry J. Muller	TRAVEL REIMBURSEMENT	763.81	0.01	COLUMBUS
02/15/24	E0047836	Douglas R Pauley	SENSOR KIT SUPPLIES	153.32	0.00	COLUMBUS
02/15/24	E0047850	Lauri L Shultis	TRAVEL REIMBURSEMENT	180.90	0.00	ADMIN SERVICES
02/15/24	E0047855	Kyle L Sterner	TRAVEL REIMBURSEMENT	97.82	0.00	GRAND ISLAND
02/15/24	E0047856	Shari J Stickels	IDP - NURSING	3,950.00	3,950.00	ADMIN SERVICES
02/15/24	E0047858	Carmen L. Taylor	TRAVEL REIMBURSEMENT	99.75	0.00	ADMIN SERVICES
02/15/24	E0047864	Candace L. Walton	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
02/15/24	E0047864	Candace L. Walton	REFRESHMENTS	33.75	0.00	ADMIN SERVICES
02/15/24	E0047870	Jennifer A Wurdeman	TRAVEL REIMBURSEMENT	121.94	0.00	COLUMBUS
02/22/24	E0047877	Jason J Buss	TRAVEL REIMBURSEMENT	71.02	0.00	ADMIN SERVICES
02/22/24	E0047881	Robert S. Drake	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
02/22/24	E0047883	Shirley Enquist	TRAVEL REIMBURSEMENT	17.42	0.00	ELS COLUMBUS
02/22/24	E0047883	Shirley Enquist	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
02/22/24	E0047884	Alison L Feeney	TRAVEL REIMBURSEMENT	278.72	0.00	HASTINGS
02/22/24	E0047887	Amy R. Hammond	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
02/22/24	E0047889	Chase M. Janssen	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047891	Helen R Kirkland	TRAVEL REIMBURSEMENT	135.34	0.00	ELS IV
02/22/24	E0047892	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	130.65	0.00	ADMIN SERVICES
02/22/24	E0047893	Krynn K Larsen	TRAVEL REIMBURSEMENT	424.78	0.00	ADMIN SERVICES
02/22/24	E0047896	Benjamin Musick	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
02/22/24	E0047897	Benjamin Newton	TRAVEL REIMBURSEMENT	982.22	0.01	ADMIN SERVICES
02/22/24	E0047899	Kimberly Ostdiek	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047900	Kim Ottman	TRAVEL REIMBURSEMENT	246.56	0.00	ADMIN SERVICES
02/22/24	E0047901	Jared Pettit	TRAVEL REIMBURSEMENT	300.16	0.00	KEARNEY
02/22/24	E0047903	Dan D Quick	TRAVEL REIMBURSEMENT	164.82	0.00	ADMIN SERVICES
02/22/24	E0047904	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	142.50	0.00	HASTINGS
02/22/24	E0047905	Steven M Reiter	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
02/22/24	E0047906	Sandra J Schendt	TRAVEL REIMBURSEMENT	278.05	0.00	ELS HASTINGS
02/22/24	E0047908	Michael L. Sobota	TRAVEL REIMBURSEMENT	876.60	0.01	COLUMBUS
02/22/24	E0047911	Kathryn I. Woitaszewski	TRAVEL REIMBURSEMENT	167.50	0.00	HASTINGS
02/29/24	E0047914	Laura A. Bulas	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
02/29/24	E0047915	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
02/29/24	E0047916	Shirley Enquist	TRAVEL REIMBURSEMENT	60.30	0.00	ELS COLUMBUS
02/29/24	E0047919	Ashley L. Herringer	IDP REIMBURSEMENT	2,246.65	2,246.65	ADMIN SERVICES
02/29/24	E0047922	Krynn K Larsen	MEALS FOR TRAINING	326.21	0.00	COLUMBUS
02/29/24	E0047925	Thomas D. Peters	TRAVEL REIMBURSEMENT	529.30	0.01	ADMIN SERVICES
02/29/24	E0047926	Karin L. Rieger	TRAVEL REIMBURSEMENT	89.78	0.00	ELS COLUMBUS
02/29/24	E0047926	Karin L. Rieger	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
02/29/24	E0047927	Amanda J. Rooker	TRAVEL REIMBURSEMENT	127.30	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/29/24	E0047933	Michael L. Sobota	TRAVEL REIMBURSEMENT	746.29	0.01	COLUMBUS
02/29/24	E0047934	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
02/29/24	E0047935	Shari J Stickels	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
02/29/24	E0047937	Diana L. Watson	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
02/29/24	E0047938	Bryce Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
TOTAL				8,414,959.88		

AP TYPE	COUNT	NET
COLUMBUS AR	576	655,456.91
GRAND ISLAND AR	16	2,820.10
HASTINGS AR	16	9,103.42
TOTAL		667,380.43

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/22/24	0509392	Linda M. Aerni	TRAVEL REIMBURSEMENT	129.98	0.00	ADMIN SERVICES
02/22/24	0509405	Sandra L. Borden	TRAVEL REIMBURSEMENT	56.28	0.00	ADMIN SERVICES
02/22/24	0509430	Sam Cowan	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
02/22/24	0509437	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
02/22/24	0509474	Diane R Keller	TRAVEL REIMBURSEMENT	20.10	0.00	ADMIN SERVICES
02/22/24	0509536	Rita J. Skiles	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
02/22/24	E0047888	Linda J. Heiden	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
02/22/24	E0047898	John A Novotny	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
02/22/24	E0047902	Tom Pirnie	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
TOTAL				712.88		

Central Community College

Financial Report

For fiscal year 2023-24

February 29, 2024

Recommend the Board Acknowledges Receiving the Financial Report.

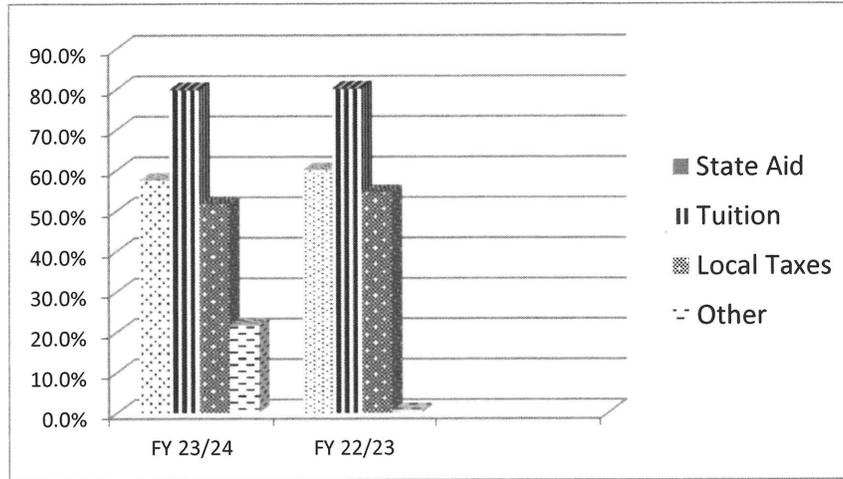
Central Community College
Combined Balance Sheet - All Funds
FY 2023-24

	February 29, 2024	February 28, 2023	Difference
Assets			
Cash and Cash Equivalents	\$ 21,680,881	\$ 31,709,190	\$ (10,028,309)
Investments	9,667,584	9,468,025	199,559
Accounts Receivable	30,485,195	25,683,711	4,801,484
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)
Total Assets	\$ 189,261,691	\$ 195,583,315	\$ (6,321,624)
Liabilities and Fund Balance			
Accounts Payable	\$ 1,457,712	\$ 2,280,948	\$ (823,236)
Accrued Expenses	1,642,898	1,524,680	118,218
Deposits	96,599	89,939	6,660
Deferred Revenue	952	35,672	(34,720)
Funds held for others	93,125	109,164	(16,039)
Revenue Bonds payable	985,000	4,965,000	(3,980,000)
Total Liabilities	\$ 4,276,286	\$ 9,005,403	\$ (4,729,117)
Fund Balance - Beginning	\$ 182,002,757	\$ 186,254,809	\$ (4,252,052)
Reserve for encumbrances/prior year	66,977	94,320	(27,343)
Current year increase(decrease)	2,915,671	228,783	2,686,888
Total fund Balance	\$ 184,985,405	\$ 186,577,912	\$ (1,592,507)
Total Liabilities and fund Balance	\$ 189,261,691	\$ 195,583,315	\$ (6,321,624)

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

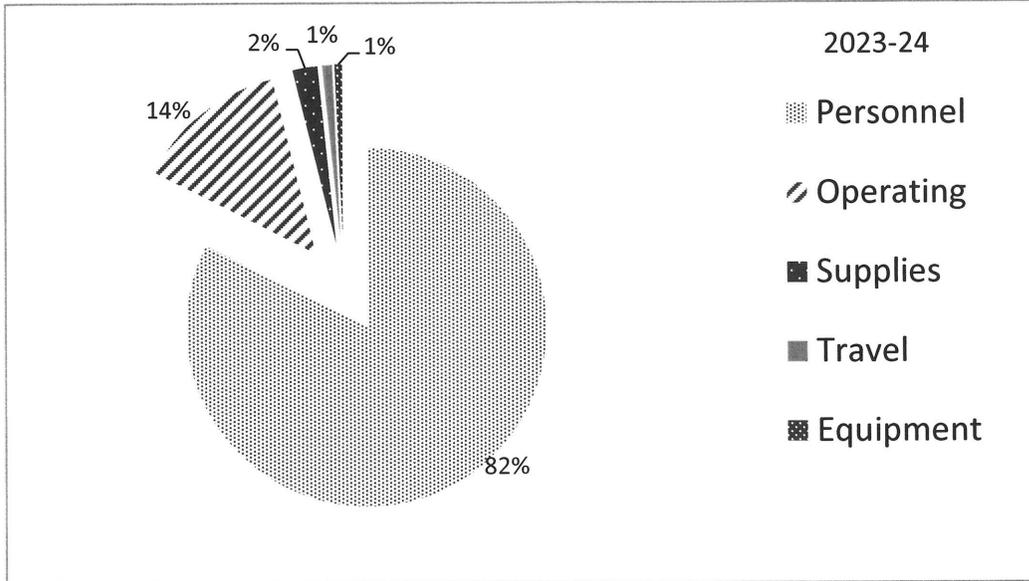
Fund	Budget	February	Projected Year-to-Date	Actual Year-to-Date	%
General Operating					
Revenues	\$65,023,525	\$ 4,037,825	\$ 36,738,292	\$ 36,708,184	56.5%
Expenditures	65,023,525	4,412,070	38,038,762	38,064,081	58.5%
Totals		\$ (374,245)	\$ (1,300,471)	\$ (1,355,897)	
Capital Improvement					
Revenues	\$10,885,109	\$ 779,546		\$ 5,746,553	
Expenditures	10,885,109	1,862,568		6,304,630	
Totals		\$ (1,083,022)		\$ (558,077)	
Accessibility					
Revenues	\$419,150	\$ 34,041		\$ 940,458	
Expenditures	419,150	-		131,265	
Totals		\$ 34,041		\$ 809,193	
Auxiliary					
Revenues		\$ 1,303,186		\$ 15,146,825	
Expenditures		2,404,734		20,707,660	
Totals		\$ (1,101,548)		\$ (5,560,835)	
Restricted					
Revenues		\$ 1,018,614		\$ 25,741,588	
Expenditures		1,258,119		17,236,373	
Totals		\$ (239,505)		\$ 8,505,215	
Revenue Bond					
Revenues	\$2,922,168	\$ 3,663		\$ 2,072,295	
Expenditures	2,922,168	39,028		996,223	
Totals		\$ (35,365)		\$ 1,076,072	
All Funds					
Revenues		\$ 7,176,875		\$ 86,355,903	
Expenditures		9,976,519		83,440,232	
Totals		\$ (2,799,644)		\$ 2,915,671	

**Central Community College
General Fund
Revenue Summary
February 29, 2024**



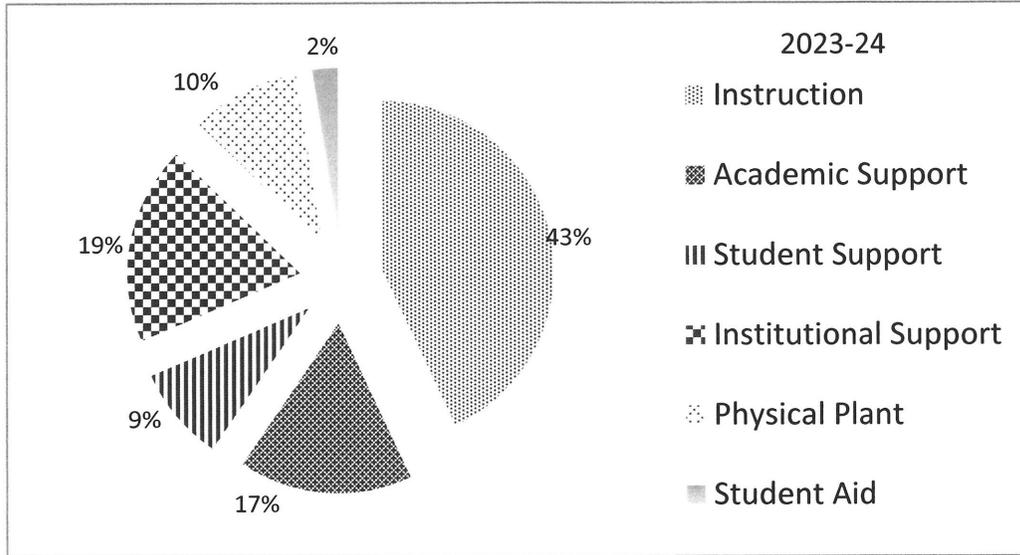
General Operating Fund	Budget	February Actual	Year-to-Date	FY 23/24 %	FY 22/23 %
State Aid	\$ 11,623,411	\$ 1,105,547	\$ 6,690,077	57.56%	60.02%
Tuition	10,156,958	96,562	8,110,240	79.85%	80.16%
Local Taxes	41,843,156	2,748,403	21,605,452	51.63%	54.52%
Other	1,400,000	87,313	302,415	21.60%	0.58%
Subtotal	\$ 65,023,525	\$ 4,037,825	\$ 36,708,184	56.45%	56.49%
Total Operating Revenue	\$ 65,023,525	\$ 4,037,825	\$ 36,708,184	56.45%	56.49%

**Central Community College
General Fund
Expenditure Summary by Type
February 29, 2024**



Type	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 31,419,611	62.05%	\$ 29,879,403	61.93%
Operating	5,188,273	43.68%	8,251,696	69.47%
Supplies	842,392	62.88%	739,666	55.22%
Travel	352,113	47.70%	340,033	46.06%
Equipment	261,692	60.10%	226,517	69.46%
Totals	\$ 38,064,081	58.54%	\$ 39,437,315	63.07%

**Central Community College
General Fund
Expenditure Summary by Function
February 29, 2024**



Function	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 16,366,839	58.82%	\$ 17,591,224	66.38%
Academic Support	6,289,779	54.58%	6,441,274	59.08%
Student Support	3,432,138	62.22%	3,257,818	60.61%
Institutional Support	7,129,141	54.21%	7,432,997	58.05%
Physical Plant	3,910,957	66.02%	3,858,915	65.61%
Student Aid	935,227	86.25%	855,087	80.39%
Totals	\$ 38,064,081	58.54%	\$ 39,437,315	63.07%

**Central Community College
Investments
February 29, 2024**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	3.090%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
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
Total			\$ 2,158,280.03	
Capital Improvement				
Five Points Bank	3.090%	MM	\$ 917,883.62	
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
Total			\$ 2,070,892.12	
Revenue Bond				
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
TOTAL			\$ 2,038,411.92	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,667,584.07	

Central Community College
County Receipts as of February 29, 2024

County	Balance 7/1/23	2023-24 Levy Amount	Total Receivable	Collections February	Received Year-to-Date	% Received FY 23/24	% Received FY 22/23
Adams	\$ 1,604,307	\$ 3,910,797	\$ 5,515,104	\$ 135,580	\$ 2,046,421	37.11%	37.81%
Boone	496,447	1,464,752	1,961,199	141,031	823,460	41.99%	41.47%
Buffalo	2,350,780	6,201,983	8,552,763	506,988	3,327,290	38.90%	38.33%
Butler	741,582	2,318,337	3,059,919	210,928	1,265,376	41.35%	42.72%
Clay	692,058	1,980,756	2,672,814	118,771	1,034,557	38.71%	40.01%
Colfax	684,587	1,940,368	2,624,955	70,112	870,239	33.15%	30.73%
Dawson	1,179,440	3,229,993	4,409,433	186,730	1,703,292	38.63%	38.86%
Franklin	301,785	904,268	1,206,053	83,730	536,014	44.44%	46.05%
Furnas	311,402	964,156	1,275,558	46,436	504,228	39.53%	42.10%
Gosper	247,296	840,764	1,088,060	80,128	497,463	45.72%	45.63%
Greeley	337,665	893,879	1,231,544	48,524	502,143	40.77%	43.77%
Hall	2,291,882	5,892,840	8,184,722	343,167	2,860,434	34.95%	35.73%
Hamilton	992,373	2,758,433	3,750,806	258,427	1,430,031	38.13%	39.15%
Harlan	297,208	1,014,164	1,311,372	122,897	586,572	44.73%	45.95%
Howard	460,202	1,310,925	1,771,127	112,694	737,690	41.65%	38.09%
Kearney	596,457	1,780,107	2,376,564	85,595	933,398	39.28%	38.17%
Merrick	640,641	1,705,409	2,346,050	88,126	838,660	35.75%	39.85%
Nance	343,857	951,745	1,295,602	56,712	518,878	40.05%	37.61%
Nuckolls	360,042	1,016,803	1,376,845	115,298	645,953	46.92%	40.67%
Phelps	714,353	2,084,683	2,799,036	108,700	1,155,527	41.28%	40.76%
Platte	2,177,878	5,551,786	7,729,664	279,169	2,790,512	36.10%	37.16%
Polk	588,032	1,650,146	2,238,178	158,308	996,142	44.51%	42.48%
Sherman	357,377	848,129	1,205,506	74,435	519,247	43.07%	39.03%
Valley	339,501	914,136	1,253,637	65,702	519,572	41.45%	39.17%
Webster	334,034	1,013,906	1,347,940	50,148	535,223	39.71%	41.29%
Totals	\$ 19,441,186	\$ 53,143,265	\$ 72,584,451	\$ 3,548,336	\$ 28,178,322	38.82%	38.94%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 02/29/2024

FISCAL YEAR FISCAL YEAR
2023-2024 2022-2023

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	22,235,360.36	26,983,740.12
Investments	9,107,719.24	9,422,313.61
Accounts receivable	30,481,371.69	22,710,461.20
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	63,564,025.54	60,685,665.31
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	189,261,690.85	187,846,920.92

LIABILITIES AND FUND BALANCE

Accounts payable/current	160,070.82-	818,871.92
Sales tax payable	1,692.28	1,172.87
Accrued payroll & deductions	111,090.77	453,460.45
Accrued vacation	1,642,898.12	1,524,679.55
Accrued interest payable	0.00	0.00
Deposits	96,598.50	89,890.50
Preregistrations	952.00	48.00
Contracts payable	0.00	0.00
Revenue bonds payable	2,490,000.00	4,965,000.00
Agency funds balance	93,124.82	106,647.15
Deferred Revenue	0.00	35,672.00
Due to other funds	0.00	0.00
Total Liabilities	4,276,285.67	7,995,442.44
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	2,915,670.59	6,488,489.88-
Total Fund Balances	184,985,405.18	179,851,478.48
Total Liabilities and Fund Balances	189,261,690.85	187,846,920.92

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
State appropriations	1,169,786.12	14,716,649.57	1,232,997.26	8,229,126.80
Local taxes	3,548,336.03	28,179,321.42	3,726,836.63	27,724,996.72
Federal funds	671,270.10	14,465,040.39	244,767.60	8,068,601.79
Tuition and fees net of remissions	132,104.54	9,103,236.33	89,890.14	8,872,659.67
Dormitory	1,199.41-	1,277,548.33	1,339.00-	1,290,003.03
Cafeteria	3,542.04-	1,598,665.39	505.75-	1,551,132.22
Sale of merchandise	916,585.74	7,528,020.22	856,509.59	6,995,597.87
Other income	647,930.77	5,907,561.23	463,957.60	4,238,265.18
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	13,653.36	120,324.37	22,467.53	52,778.81
Services	33,485.66	124,053.70	11,495.56	98,876.17
Transfers	48,463.18	3,335,481.33	46,853.21	11,236,244.99
Total Revenue	7,176,874.05	86,355,902.28	6,693,930.37	78,358,283.25
EXPENDITURES				
Personal services	4,245,030.94	34,132,310.42	4,035,075.12	32,574,590.94
Operating expenses	5,033,541.88	43,561,194.42	3,982,844.84	46,781,594.58
Supplies and materials	281,607.86	3,046,924.35	478,777.05	3,079,870.35
Travel	21,412.49	363,461.57	64,400.71	438,077.11
Equipment and furniture	394,925.44	2,336,340.93	231,060.82	1,972,640.15
Transfers	0.00	0.00	0.00	0.00
Total expenditures	9,976,518.61	83,440,231.69	8,792,158.54	84,846,773.13
Net Increase/Decrease In Fund Balance	2,799,644.56-	2,915,670.59	2,098,228.17-	6,488,489.88-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 02/29/2024

	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	3,253,772.75	713,326.96
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	3,145,235.30	6,097,562.37
Accounts receivable - outside agencies	15,295,838.61	14,974,347.90
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	26,579,531.98	26,490,261.58

LIABILITIES AND FUND BALANCE

Accounts payable/current	863,681.35-	697,414.65-
Accrued payroll & deductions	111,090.77	453,460.45
Accrued vacation	1,418,040.04	1,344,522.12
Accrued interest payable	0.00	0.00
Deposits	96,598.50	89,890.50
Preregistrations	952.00	48.00
Deferred Revenue	0.00	35,308.00
Due to other funds	0.00	0.00
Total Liabilities	762,999.96	1,225,814.42
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	1,355,897.11-	4,310,496.84-
Total Fund Balance	25,816,532.02	25,264,447.16
Total Liabilities and Fund Balance	26,579,531.98	26,490,261.58

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
State appropriations	1,105,547.09	6,690,076.59	1,069,673.09	6,418,038.54
Local taxes	2,748,402.50	21,605,452.19	2,777,946.00	20,945,075.99
Tuition net of remissions	96,561.56	8,110,239.90	71,382.84	7,936,757.93
Other income	87,313.38	302,414.87	32,276.80-	19,329.13
Transfers	0.00	0.00	0.00	2,500.00
Total Revenue	4,037,824.53	36,708,183.55	3,886,725.13	35,321,701.59
EXPENSES				
Personal services	3,900,587.62	31,419,611.15	3,708,971.32	29,879,402.60
Operating expenses	427,433.59	5,188,273.10	626,823.17	8,305,162.97
Supplies and materials	63,160.36	842,392.32	122,212.57	827,471.54
Travel	13,181.31	352,112.45	47,485.35	392,718.68
Equipment and furniture	7,707.01	261,691.64	41,152.80	227,442.64
Total Expenses	4,412,069.89	38,064,080.66	4,546,645.21	39,632,198.43
Net Increase/Decrease In Fund Balance	374,245.36-	1,355,897.11-	659,920.08-	4,310,496.84-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	5,026,500.09-	4,900,571.32-
Investments	2,070,892.12	1,884,270.86
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
Total Assets	991,296.78	1,071,113.65

LIABILITIES AND FUND BALANCE

Accounts payable/current	166,382.21	209,773.95
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
Total Liabilities	166,382.21	209,773.95
Beginning fund balance/ unencumbered	1,382,992.05	269,636.68
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	558,077.48-	591,703.02
Total Fund Balance	824,914.57	861,339.70
Total Liabilities and Fund Balance	991,296.78	1,071,113.65

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Local taxes	765,892.88	5,633,411.03	756,962.67	5,544,346.51
Interest income	13,653.36	113,141.79	22,467.53	49,772.20
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	779,546.24	5,746,552.82	779,430.20	5,594,118.71
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,730,386.36	5,796,001.79	1,578,557.77	4,614,482.98
Supplies and materials	14,626.78	144,900.18	14,679.09	126,601.00
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	117,555.21	363,728.33	7,344.00	261,331.71
Total Expenses	1,862,568.35	6,304,630.30	1,600,580.86	5,002,415.69
Total Increase/Decrease In Fund Balance	1,083,022.11-	558,077.48-	821,150.66-	591,703.02

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	16,169,946.87	14,794,575.67
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	17,181,261.87	15,505,952.03

LIABILITIES AND FUND BALANCE

Accounts payable/current	77,196.63	79,456.47
Due to other funds	0.00	0.00
Total Liabilities	77,196.63	79,456.47
Beginning fund balance/ unencumbered	16,294,871.82	16,405,574.72
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	809,193.42	979,079.16-
Total Fund Balance	17,104,065.24	15,426,495.56
Total Liabilities and Fund Balance	17,181,261.87	15,505,952.03

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Local taxes	34,040.65	940,458.20	191,927.96	1,235,574.22
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	34,040.65	940,458.20	191,927.96	1,235,574.22
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	131,221.88	296,561.85	2,207,199.32
Supplies and materials	0.00	42.90	143.48	1,041.22
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	6,412.84
Total Expenses	0.00	131,264.78	296,705.33	2,214,653.38
Total Increase/Decrease In Fund Balance	34,040.65	809,193.42	104,777.37-	979,079.16-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	5,254,025.22-	2,079,323.35
Investments	2,158,280.03	2,147,827.30
Accounts receivable	169,726.40	2,098,738.66
Inventories	140,469.11	151,308.78
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	2,785,549.68-	6,477,198.09

LIABILITIES AND FUND BALANCE

Accounts payable/current	511,210.09	1,253,673.16
Sales tax payable	1,685.23	1,166.02
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
Total Liabilities	655,414.28	1,329,541.45
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	5,560,835.54-	1,997,093.51-
Total Fund Balance	3,440,963.96-	5,147,656.64
Total Liabilities and Fund Balance	2,785,549.68-	6,477,198.09

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2023-2024	LAST YEAR	2022-2023

REVENUE

Dorm operations	1,199.41-	1,277,548.33	1,339.00-	1,290,003.03
Service fund	21,219.04	92,299.13	11,227.89	72,610.42
Tuition and fees	14,323.94	900,697.30	7,279.41	863,291.32
Cafeteria	3,998.81-	1,594,075.25	1,599.93-	1,547,831.07
Sales of merchandise	80,923.01	1,350,427.24	81,693.27	977,119.82
Intra-college sales	868,668.28	7,023,297.78	814,890.14	6,550,579.25
Services	33,485.66	124,053.70	11,495.56	98,876.17
Other income	241,300.75	1,551,277.59	168,481.21	1,365,916.92
Transfers	48,463.18	1,233,148.53	46,853.21	9,144,744.99
Total Revenue	1,303,185.64	15,146,824.85	1,138,981.76	21,910,972.99

EXPENSES

Personal services	204,312.40	1,566,662.27	179,707.88	1,544,082.64
Operating expenses	2,007,169.88	16,835,775.72	993,810.41	19,464,629.61
Supplies	54,257.96	697,671.04	63,535.91	470,680.61
Reuse and resale	123,760.62	1,191,567.11	171,413.21	1,333,432.32
Travel	6,015.01	16,978.01-	6,629.45	14,356.53-
Capital outlay	9,217.93	432,962.26	127,780.08	1,109,597.85
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,404,733.80	20,707,660.39	1,542,876.94	23,908,066.50
Net Increase in Fund Balance	1,101,548.16-	5,560,835.54-	403,895.18-	1,997,093.51-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	6,023,591.08	8,190,817.63
Accounts receivable	5,168,526.07	5,769,668.74-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	11,192,217.15	2,421,248.89

LIABILITIES AND FUND BALANCE

Accounts payable/current	106,687.60-	98,732.21-
Accrued payroll	0.00	0.00
Accrued vacation	82,339.12	105,819.16
Deferred Revenue	1,744,359.31-	611,597.20-
Due to other funds	0.00	0.00
Total Liabilities	1,768,707.79-	604,510.25-
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	8,505,216.08	1,176,670.72-
Total Fund Balance	12,960,924.94	3,025,759.14
Total Liabilities and Fund Balance	11,192,217.15	2,421,248.89

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
State funds	64,239.03	8,025,337.98	163,324.17	1,809,768.26
Federal funds	671,270.10	14,465,040.39	244,767.60	8,068,601.79
Other income	283,104.74	3,133,877.18	274,340.01	2,236,846.57
Transfers	0.00	117,332.80	0.00	0.00
Total Revenue	1,018,613.87	25,741,588.35	682,431.78	12,115,216.62
EXPENSES				
Personal services	140,130.92	1,146,037.00	146,395.92	1,151,105.70
Operating expenses	853,863.25	14,740,087.12	455,060.77	11,433,682.05
Supplies and materials	25,363.21	111,917.52	103,529.44	283,011.84
Travel	2,216.17	28,327.13	10,285.91	59,714.96
Equipment and furniture	236,545.29	1,210,003.50	54,783.94	364,372.79
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,258,118.84	17,236,372.27	770,055.98	13,291,887.34
Net Increase/Decrease In Fund Balance	239,504.97-	8,505,216.08	87,624.20-	1,176,670.72-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	6,415,312.25	5,956,617.49
Investments	2,038,411.92	2,034,788.57
Accounts receivable	0.00	105,127.50-
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	8,455,055.24	7,886,803.33

LIABILITIES AND FUND BALANCE

Accounts payable current	55,243.18	69,733.66
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	55,243.18	69,733.66
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	1,076,071.22	1,383,147.33
Total Fund Balance	8,399,812.06	7,817,069.67
Total Liabilities and Fund Balance	8,455,055.24	7,886,803.33

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/29/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Interest income	0.00	4,844.45	0.00	1,754.79
Cafeteria	456.77	4,590.14	1,094.18	3,301.15
Bookstore	3,206.35	77,859.92	13,339.36	86,643.18
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	1,985,000.00	0.00	2,089,000.00
Total Revenue	3,663.12	2,072,294.51	14,433.54	2,180,699.12
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	14,688.80	869,834.81	32,030.87	756,437.65
Supplies and materials	438.93	58,433.28	3,263.35	37,631.82
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	23,900.00	67,955.20	0.00	3,482.32
Transfers	0.00	0.00	0.00	0.00
Total Expenses	39,027.73	996,223.29	35,294.22	797,551.79
Net Increase/Decrease In Fund Balance	35,364.61-	1,076,071.22	20,860.68-	1,383,147.33

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 02/29/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	909.24-	662.32
Due from other funds	0.00	0.00
Total Assets	909.24-	662.32

LIABILITIES

Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	93,124.82	106,647.15
Increase/decrease in fund assets	94,034.06-	105,984.83-
Total Liabilities	909.24-	662.32

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 02/29/2024

	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
Total Assets	125,810,120.31	127,273,710.61

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
Total Liabilities	2,490,000.00	4,965,000.00
Fund balance	123,320,120.31	122,308,710.61
Total Liabilities and Fund Balance	125,810,120.31	127,273,710.61

CENTRAL COMMUNITY COLLEGE

PHELPS BUILDING ABATEMENT

HASTING CAMPUS

This project consists of removing 610 linier feet of paper straight-line insulation and cast straight line insulation. Removal of +/- 150 mudded fittings on all running lines and clean 4,500 square feet of dirt floor and cover with poly when completed.

The college received three bids for this project. It is as follows:

Environmental Services Inc Norfolk, Nebraska	\$21,960.00
ABC Abatement Co. Omaha, Nebraska	\$49,200.00
New Horizons LLC Lincoln, Nebraska	\$62,625.00

The cost of this project will be paid for through reserves from the ADA/Haz materials fund.

The College President recommends acceptance of the low acceptable bid from Environmental services for \$21,960.00 to provide all labor and material to abate the Phelps building on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE
CONSTRUCTION TOWN HOME REALTOR
HASTINGS CAMPUS

This project consists of requesting bids from qualified vendors to provide the college realtor services to sell the construction program townhome located at 3113 and 3115 W Kux Drive, Hastings, NE.

The services provided to the college included, but not limited to are; marketing /advertising the townhome, promoting the townhome at showings, seamless process to sell this home for the best value to the college. The proposals were reviewed by the Dean and Associate Dean of the program.

The College received seven bids for this project:

DHHA Daly-Realty – K. Abrams 5% commission plus \$300 broker fee - list for \$285,000 per unit

Keller Williams Heartland -S. Widhelm 6% commission plus \$495 broker fee - list for \$250,000 per unit or \$500,000 as one unit

Morgan Real Estate – J. Morgan 4% commission or 5% cross sale – list for \$255,000

Nebraska Realty – B. Herman 5% commission - list for \$275,000-\$290,000

Nebraska Realty – Z. Mueller 4.8% commission plus \$570 broker fee – list for \$282,500

North Shore Real Estate – D. Bruna 5% commission per unit or 4% if sold as 1 unit – list for \$295,000 or \$585,000 as one unit

Real Estate Group of Hastings – K. Pavelka 5% commission – list unit for \$275,000

The College President recommends North Shore Real Estate for realtor service for the College.

CENTRAL COMMUNITY COLLEGE

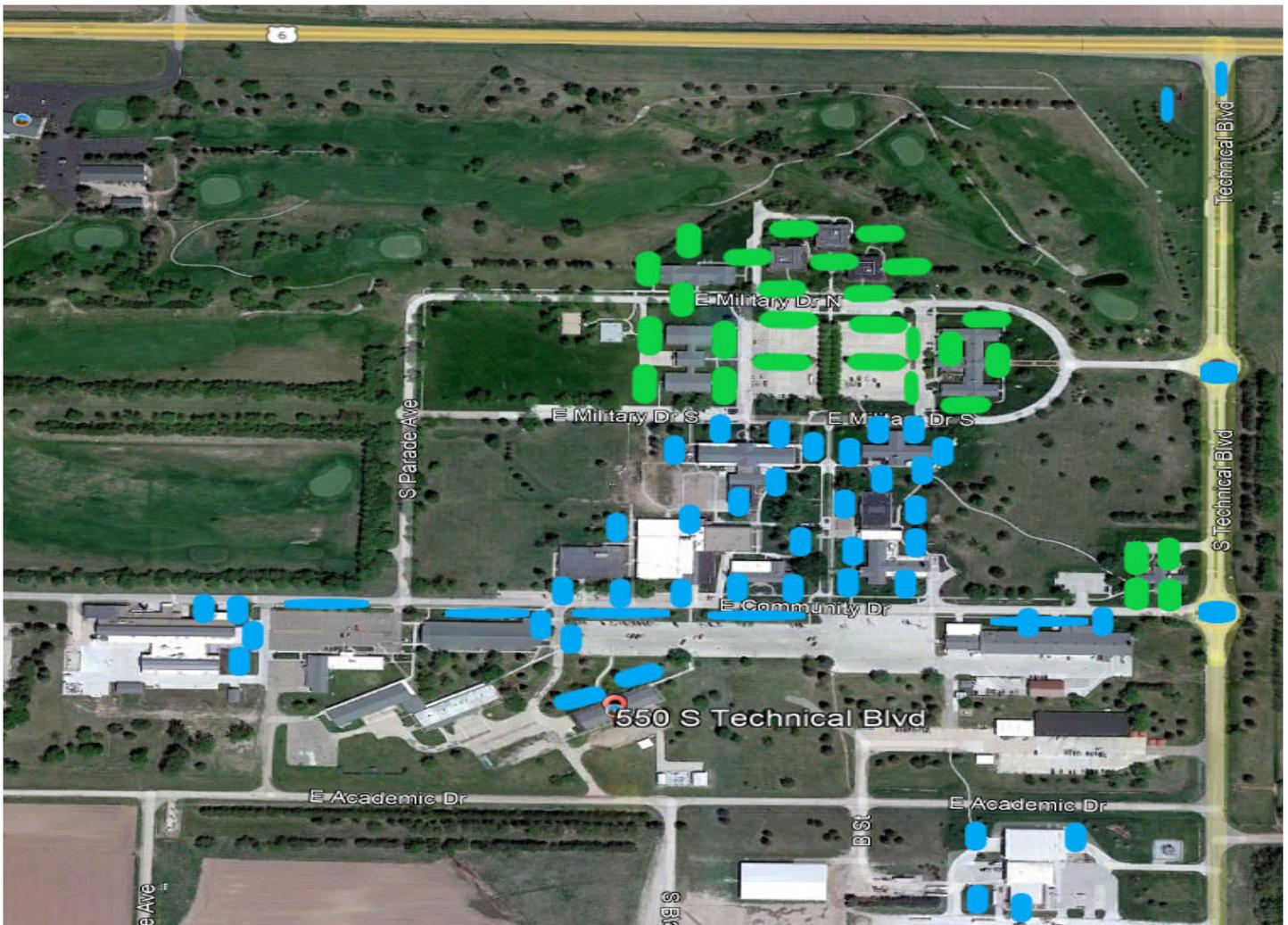
Hastings Campus Flowerbed Maintenance

Citing significant personnel shortages, the Hastings campus' annual flower bed maintenance (73 beds/image below) will need to be contracted out this season.

The process entails cutting back the foliage, cleaning the trash/debris, and applying pre-emergence herbicide, fertilizer, and new mulch in the beds (approximately 4 acres) and around the tree bases of our main roads (approximately 50 trees).

CCC's Purchasing Department sent project specifications to the contractors below, and Lawnscape submitted the lone quote for \$64,936 (pre-emergence, fertilizer, and mulch). The trimming and cleanup have already been completed.

- 1) Lawnscape \ 590 Stuhr Rd., G.I. / Bill Carey / (308) 382-0304 / careyslawnscape@gmail.com
- 2) Highland Park Lawn Co. \ 119 North Lexington Ave., Hastings / (402) 463-3001/ HighlandparklawnGI@gmail.com
- 3) Tilley Sprinklers & Landscaping \ 3515 N. Hwy. 281, G.I./ (308) 382-1282/ office@tilleysprinklers.com
- 4) Patriot Lawn Care \ 1025 Highland Dr., Hastings / (402) 902-2075/ <https://www.yardbook.com/hp/103842>
(no email address found)



590 S. Stuhr Road
Grand Island, NE 68801



Bill Carey
(308) 382-0304

ESTIMATE

Name Central Community College
Address Campus
City Hasting, NE

Date 3/19/2024
Phone (402) 461-2452
Brad Dobesh

The following estimate is for:

- | | | |
|--|---------------------------------------|--|
| <input type="checkbox"/> Lawn Mowing | <input type="checkbox"/> Power-raking | <input type="checkbox"/> Tree Spraying |
| <input type="checkbox"/> Fertilization | <input type="checkbox"/> Edging | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Clean-up | <input type="checkbox"/> Seeding | _____ |
| <input type="checkbox"/> Aeration | <input type="checkbox"/> Trimming | _____ |

Estimated Price:

Remarks: Mulching beds - \$37,140
Fertilization for beds - \$15,310
Spray weeds in beds - \$12,480
= \$64,930 + Tax

The College President recommends acceptance of the sole bid of \$64,936 from Lawnscape for flowerbed maintenance at the Hastings Campus.

Benefits Policy

Benefit programs shall include, but are not necessarily limited to, health, dental, vision, flexible spending account/health savings account, life insurance, long-term disability, retirement, and leave programs for eligible employees subject to available funding, ~~and~~ compliance with federal and state law, and carrier rules. The Board of Governors reserves the right to modify or discontinue programs at any time.

State statute requires the appointment of fiduciaries for administering all employee fringe benefit programs. The Senior Director of Human Resources and Human Resources Benefits Manager shall serve as fiduciaries for all College employee benefit programs. The College's retirement plan may have additional fiduciaries.

Recommendations for changing existing programs shall be submitted to the fiduciaries for their review. Such recommendations shall be submitted to the President for review and appropriate action.

Benefits Procedure

Health/Dental Insurance

All full-time employees shall enroll in the health/dental plan unless they are covered under another EHA plan, Medicare, Medicaid, or Tri-Care.

Retirement

A. Full-time Staff

All full-time staff are eligible to participate in the retirement plan beginning on his/her date of hire. All full-time staff are required to contribute 6% pre-tax. The College will contribute 9%.

B. Continuous Part-time Employees

Continuous part-time employees are eligible to participate in the retirement plan beginning on the date they are classified as a continuous part-time employee. Continuous part-time employees may contribute 2% pre-tax with the College providing a 2% match. Continuous part-time employees must maintain the CPT status to receive the College match.

During leave of absences, carrier rules will govern continuation of benefits.

Detailed information on the College's benefits plans is available through Human Resources.

Holidays Policy

The following holidays are recognized during the fiscal year for full-time employees and continuous part-time employees:

- A. New Year's Day
- B. Martin Luther King Jr. Day
- C. Memorial Day
- D. Juneteenth Day
- E. Independence Day
- F. Labor Day
- G. Thanksgiving Day
- H. Christmas Day
- I. The business days between Christmas and New Year's

All Holidays:

When a paid holiday falls on a Saturday, the previous Friday is recognized as a holiday. When a paid holiday falls on a Sunday, the following Monday is recognized as a holiday.

All Holidays excluding Juneteenth Day:

When a recognized holiday falls on a Thursday, the following Friday shall be recognized as a holiday. When a recognized holiday falls on a Tuesday, the preceding Monday shall be recognized as a holiday.

Holidays Procedure

All full-time staff and continuous part-time employees shall be paid their scheduled hours for each holiday observed by the College.

If an individual is scheduled to work on a holiday

- A. The employee shall be paid their scheduled hours plus actual hours worked; however, if an employee is not normally scheduled to work, no extra compensation shall be paid for that day.
or
- B. The employee may receive straight pay for the holiday and opt to take another paid day off during the week of the holiday, with supervisor approval.

Military Leave Policy

Employees who are, or who may become, members of the military shall be afforded all rights provided pursuant to law. Military leave is available in accordance with Neb. Rev. Stat. §§55-160 to 55-166 and applicable Federal law.

Military Leave Procedure

~~Military leave is available in accordance with Neb. Rev. Stat. §§55-160 to 55-166 and applicable Federal law.~~

The College shall pay full-time employee's full salary for up to fifteen (15) business days of military leave during a fiscal year.

Employees who have military leave extending past fifteen (15) business days per fiscal year, the College shall pay difference in salary between military and College, if any.

Orders employees receive from the military, including pay to be received, are to be sent to Human Resources before the leave is taken, or as soon as practical. For scheduled military trainings, orders shall be turned into Human Resources within 5 (five) days of the leave starting. Pay will not be received until orders are turned in.

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement (the "Agreement") made on 04/02/2024 is by and between:

Lessor: 402 Loft LLC with a mailing address of
PO Box 264, Red Cloud NE 68970 (the "Lessor") AND

Lessee: Central Community College with a mailing address of
3134 W. Highway 34, Grand Island, NE 68802 (the "Lessee").

HEREINAFTER, the Lessor and Lessee (the "Parties") agree to enter into an Agreement for the leasing of commercial real estate in accordance with the following terms:

1. **PREMISES.** The Lessee agrees to rent the property located at:

Street: 402 N.Webster

City: Red Cloud State: Nebraska ZIP: 68970

(the "Premises"), together with the right of ingress and egress and the non-exclusive use of common areas.

2. **RENTABLE SPACE.** The total rentable space of the Premises consists of 2170 Square Feet (SF).
3. **USE(S).** The Lessee shall be allowed to use the Premises for the following:

Education, Training, and On Line Instruction..

The above-mentioned use(s) shall be referred to as the "Permitted Use(s)." Any use by the Lessee that does not correspond to the Permitted Use(s) shall be by prior written consent of the Lessor only.

4. **INITIAL TERM.** This Agreement shall have an initial period of 36 months beginning 04/02/2024 and ending on 04/01/2027 (the "Initial Term").
5. **MONTHLY RENT.** The rent amount for the initial period shall be:
Two thousand and fifty Dollars (\$2,050) paid on the 1st day of every month and: (check one)

6. **RENEWAL OPTIONS.** The Lessee shall: (check one)

- Have the option to renew this Agreement by providing at least 90 days' notice before any ending termination date. The Lessee shall have 4 renewal period(s) as follows:

7. POSSESSION. Possession shall commence on 04/02/2024, unless otherwise agreed upon. The Lessor shall use due diligence to give possession as nearly as possible at the beginning of the Term. The Rent shall be prorated in consideration of any delay in providing possession, but the Term shall not be extended as a result of such delay. The Lessee shall make no other claim against the Lessor for the delay in obtaining possession of the Premises.

8. LESSOR INDEMNITY AND LIABILITY INSURANCE. The Lessee shall indemnify, defend and hold the Lessor harmless from all loss, liability, costs, damages, and expenses that may occur or be claimed with respect to any person or persons, or property on or to the common areas, resulting from any act done or omission by or through the Lessee, its agents, employees, invitees, or any person. The Lessee shall maintain, at all times during the Term, comprehensive general liability insurance with an insurance company licensed to do business in the state in which the Premises is located and satisfactory to the Lessor, properly protecting and indemnifying the Lessor with single limit coverage of not less than:

9. EXPENSES. The Agreement will be defined as follows with regard to the distribution of expenses:

- 1) General Utilities such as electricity, cable, internet, gas, custodian. – (CCC) responsibility.
- 2) Water, garbage, snow removal. – Lessor's responsibility.

CCC and Lessor agrees to renegotiate this during the length of this contract via a written amendment approved by both sides.

10. LESSOR'S RIGHT OF ENTRY. The Lessor or the Lessor's agent may enter at reasonable hours to inspect or show the Premises to prospective lenders and purchasers, and to do anything the Lessor may be required to do hereunder or which the Lessor may deem necessary for the good of the Premises or any building of which they are apart. During the last 2 days of the Term, the Lessor may display a "For Rent" sign on the Premises and show the Premises to prospective lessees.

11. DAMAGE BY CASUALTY. If during the Term or previous thereto, the Premises shall be destroyed or so damaged by fire or another casualty as to become un-leasable, then, at the option of the Lessor, this Agreement shall terminate from the date of such damage or destruction. The Lessor shall exercise this option to so terminate this Agreement by notice in writing delivered to the Lessee within 30 days after such casualty. Upon such notice, the Lessee shall immediately surrender said Premises and all interest therein to the Lessor, and the Lessee shall pay Rent up until the date of casualty. If the Lessor does not elect to terminate this Agreement, this Agreement shall continue in full force and effect, and the Lessor shall expeditiously repair the Premises, placing the same in as good a condition as they were at the time of the damage or destruction. Rent shall be prorated, taking into account the amount of

time the Lessee is unable to occupy the Premises. If the Premises are slightly damaged by fire or another casualty but are still leasable, the Lessor shall expeditiously repair the same with no rent proration. The Lessee may not make a claim for compensation because of any inconvenience or loss of business arising from the necessity of repairing any portion of the building or the Premises.

12. NOTICES. Any notice hereunder shall be sufficient if sent by certified mail and addressed to:

Lessee: Central Community College, 3134 W. Highway 34, P.O. Box 4903 Grand Island, NE 68802-4903.

Lessor: 402 Loft LLC, PO Box 264, Red Cloud NE 68970.

13. ASSIGNMENT AND SUBLETTING. The Lessee shall not assign, transfer, or encumber this Agreement in any way, and shall not sublease the Premises or any part thereof or allow any other person to be in possession thereof without the prior written consent of the Lessor, in each instance. For the purpose of this provision, any transfer of a majority or controlling interest in the Lessee (whether in one or more related or unrelated transactions), whether by transfer of stock, consolidation, merger, transfer of a partnership interest or transfer of any or all of the Lessee's assets or otherwise, or by operation of law, shall be deemed an assignment of this Agreement. Notwithstanding any permitted assignment or subletting, the Lessee shall at all times remain directly, primarily, and wholly responsible and liable for the payment of the Rent herein specified and for compliance with all of its other obligations under the terms and provisions of this Agreement.

14. SIGNAGE AND ALTERATIONS. The Lessee shall not place any signs, billboards, or advertisements upon the Premises without the prior written consent of the Lessor. The Lessee is responsible for the costs of any permitted signage. The Lessee shall not make any material or structural alterations or additions in or to the Premises without the prior written consent of the Lessor.

15. TOXIC OR HAZARDOUS MATERIALS. The Lessee shall not store, use, or dispose of any toxic or hazardous materials in, on, or about the Premises without the prior written consent of the Lessor. The Lessee shall be solely responsible for and shall defend, indemnify, and hold the Lessor, and its agents and employees, harmless from and against all claims, costs, and liabilities, including attorney's fees and expenses, arising out of or in connection with the Lessee's storage, use, or disposal of any toxic or hazardous material in, on, or about the Premises. The Lessee's obligations under this paragraph shall survive the termination of this Agreement.

16. CONDITION OF PREMISES. The Lessee acknowledges that it has inspected the Premises and the Lessee accepts the Premises in its current condition. At the end of the Term, the Lessee, at its expense, shall (i) surrender the Premises in the same condition as existed at the time the commencement of the Term, reasonable wear and tear excepted; (ii) have removed all of the Lessee's property from the Premises; (iii) have repaired any damage to the Premises caused by the removal of Lessee's property; and (iv) leave the Premises free of trash and debris and the

building in "broom clean" condition.

- 17. PERSONAL PROPERTY.** The Lessor shall not be liable for any loss or damage to any inventory, goods, fixtures, improvements, or personal property of the Lessee on or about the Premises.
- 18. APPLICATION OF LAW.** The Lessee shall comply with all laws, ordinances, regulations, and other legal requirements affecting the Premises and the use thereof, and the Lessee shall indemnify, defend, and hold the Lessor harmless from expense or damage resulting from failure to do so.
- 19. FIXTURES.** Except for the Lessee's personal property and trade fixtures, all buildings, repairs, alterations, additions, improvements, installations, and other non-trade fixtures installed or erected on the Premises, whether by or at the expense of the Lessor or the Lessee, shall belong to the Lessor and shall remain on and be surrendered with the Premises at the expiration or termination of this Agreement. However, at the Lessor's option, the Lessee shall remove the Lessee's alterations or improvements prior to the expiration of this Agreement and return the Premises to its original condition.
- 20. EMINENT DOMAIN.** Should all or a part of the Premises be taken under eminent domain so that the Premises are unsuitable, in the Lessee's reasonable opinion, for the Lessee's use, then the term of this Agreement shall terminate as of the date that title shall vest in the acquiring authority and the Rent and other charges shall be adjusted as of the date of such taking. The Lessor shall be entitled to the proceeds of the eminent domain award made to the Lessor. Nothing herein shall be construed to prevent the Lessee from separately pursuing a claim against the requisite authority for the Lessee's independent loss or damages to the extent available, provided, however, that no award to the Lessee shall reduce the award to the Lessor. The Lessee shall have no claim against the Lessor for the value of the unexpired term of this Agreement.
- 21. WAIVER OF SUBROGATION.** The parties will each look to their own insurance for recovery of any loss resulting from fire or another casualty. The Lessor and the Lessee release one another from such claims and waive any right of recovery of insured claims by anyone claiming through them, by way of subrogation or otherwise, including their respective insurers. This release and waiver shall remain effective despite either party's failure to obtain insurance. If either party fails to obtain insurance, it bears the full risk of its own loss.
- 22. DEFAULT AND REMEDIES.** If: (a) the Lessee fails to comply with any term, provision, condition, or covenant of this Agreement; (b) the Lessee deserts or vacates the Premises; (c) any petition is filed by or against the Lessee under any section or chapter of the Federal Bankruptcy Act, as amended, or under any similar law or statute of the United States or any state thereof; (d) the Lessee becomes insolvent or makes a transfer in fraud of creditors; (e) the Lessee makes an assignment for the benefit of creditors; or (f) a receiver is appointed for the Lessee or any of the assets of the Lessee, then in any of such events, the Lessee shall be in default and the Lessor shall have the option to do any one or more of the following: (i) enter the Premises either with or without process of law and to expel, remove and put out the Lessee or

any other persons thereon, together with all personal property; (ii) terminate this Agreement; (iii) rent said Premises or any part thereof for such term or terms and at such terms and conditions as the Lessor in its sole discretion may deem advisable, with the right to repair, renovate, remodel, redecorate, alter, and change said Premises. At the option of the Lessor, rents received by the Lessor from such reletting shall be applied in order as follows: to the payment of any indebtedness from the Lessee to the Lessor other than Rent due; to the payment of any costs and expenses of such reletting, including, but not limited to, attorney's fees, advertising fees, and brokerage fees, and to the payment of any repairs, renovation, remodeling, redecorations, alterations, and changes in the Premises; to the payment of Rent and additional Rent due and payable hereunder and interest thereon; and, if after applying said rentals there is any deficiency in the Rent and additional rent and interest to be paid by the Lessee under this Agreement, the Lessee shall pay any such deficiency to the Lessor and such deficiency shall be calculated and collected by the Lessor on a monthly basis. No such re-entry or taking possession of said Premises shall be construed as an election on the Lessor's part to terminate this Agreement unless a written notice of such intention is given to the Lessee. Notwithstanding any such reletting without termination, the Lessor may at any time terminate this Agreement by reason of any default, in addition to any other remedy it may have.

23. WAIVER. The rights and remedies of the Lessor under this Agreement, as well as those provided by law, shall be cumulative, and none shall be exclusive of any other rights or remedies. A waiver by the Lessor of any breach or default of the Lessee shall not be deemed or construed to be a continuing waiver of such breach or default, nor as a waiver of, or permission expressed or implied for, any subsequent breach or default. It is agreed that the acceptance by the Lessor of any installment of Rent subsequent to the date the same should have been paid shall not alter the covenant and obligation of the Lessee to pay subsequent installments of Rent promptly upon the due date. Receipt by the Lessor of partial payment after the Lessee's default shall not be construed to be or constitute a cure of any such default. No receipt of money by the Lessor before or after the termination of this Agreement shall in any way reinstate, continue, or extend the term above demised.

24. SUBORDINATION. This Agreement shall be subject and subordinate at all times to any existing mortgages and any mortgages hereinafter obtained on the Premises.

25. SUCCESSORS. The provisions, covenants, and conditions of this Agreement shall bind and inure to the benefit of the legal representatives, heirs, successors, and assigns of each of the parties hereto, except that no assignment or subletting by the Lessee without the written consent of the Lessor shall vest any rights in the assignee or sublessee of the Lessee.

26. QUIET POSSESSION. The Lessor agrees, so long as the Lessee fully complies with all of the terms, covenants, and conditions of this Agreement, that the Lessee shall and may peaceably and quietly have, hold, and enjoy the Premises for the Term. Such right to quiet enjoyment shall be binding upon the Lessor, its heirs, successors, or assigns, but only during such party's ownership of the Premises.

27. AUTHORITY. The Lessor and the Lessee further covenant and represent that each has full right, title, power, and authority to make, execute, and deliver this Agreement.

28. BANKRUPTCY. Neither this Agreement, nor any interest therein, nor any estate hereby created shall pass to any trustee or receiver in bankruptcy or to any other receiver or assignee for the benefit of creditors by operation of law or otherwise during the Term or any renewal thereof.

29. ENTIRE AGREEMENT. This Agreement contains the entire agreement between the parties, and no modification of this Agreement shall be binding upon the parties unless evidenced by an agreement in writing signed by the Lessor and the Lessee after the date hereof. If more than one Lessee is named herein, the provisions of this Agreement shall be applicable to and binding upon such Lessees, jointly and severally.

30. ESTOPPEL CERTIFICATES. The Lessee shall at any time upon written notice by the Lessor, with notice providing the Lessee no less than ten (10) days, execute, acknowledge, and deliver to the Lessor or to any lender of or purchaser from the Lessor a statement in writing certifying that this Agreement is unmodified and in full force and effect (or if modified, stating the nature of such modification) and the date to which the Rent and other charges are paid in advance, if any, and acknowledging that there are not, to the Lessee's knowledge, any uncured defaults on the part of the Lessor, or specifying such defaults if any are claimed. Any such statement may be conclusively relied upon by any prospective purchaser or encumbrances of the Premises or of the business of the Lessor.

31. GOVERNING LAW. This Agreement shall be governed by the laws of the State of Nebraska.

32. SIGNATURES. IN WITNESS WHEREOF, the parties have indicated their acceptance of the terms of this Agreement by their signatures below on the dates indicated.

Lessor's Signature: Dennis Hansen Date: 03/01/2024

Print Name: Dennis Hansen

Lessee's Signature: Joel L. King Date: 03/01/2024

Print Name: Joel L. King, VP Administrative Services
Central Community College



35th Annual

NURSES & HEALTH CAREERS

JOB FAIR





35th Annual Job Fair

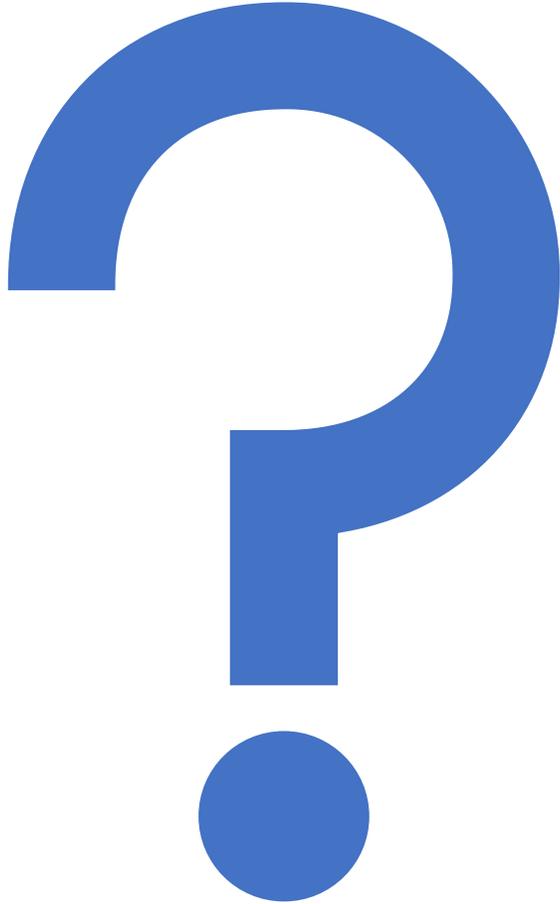
- History
 - Started in 1988
 - Continues to grow with vendors and RN to BSN program attending
 - Health Science included in 2023

Ready to Graduate?

- License Application
 - Fingerprints
 - Photos
- Pearson Vue-NCLEX
- Transcript
- Cap & Gown

NCLEX-RN®,
Pearson Vue
nursing licensure





Best nursing career fair that I have attended!

Loved the opportunity. Great Event!

The students did a fantastic job of interacting and asking great questions.

Perfect timing for where students are in education and seeing all options!

I love being able to talk with all students that will be looking for employment after graduation!

We look forward to this job fair every year!

We have a lot of fun talking with students and their excitement for graduation and starting a new career



**Next Job Fair
Scheduled for
March 6, 2025**

What's Next?

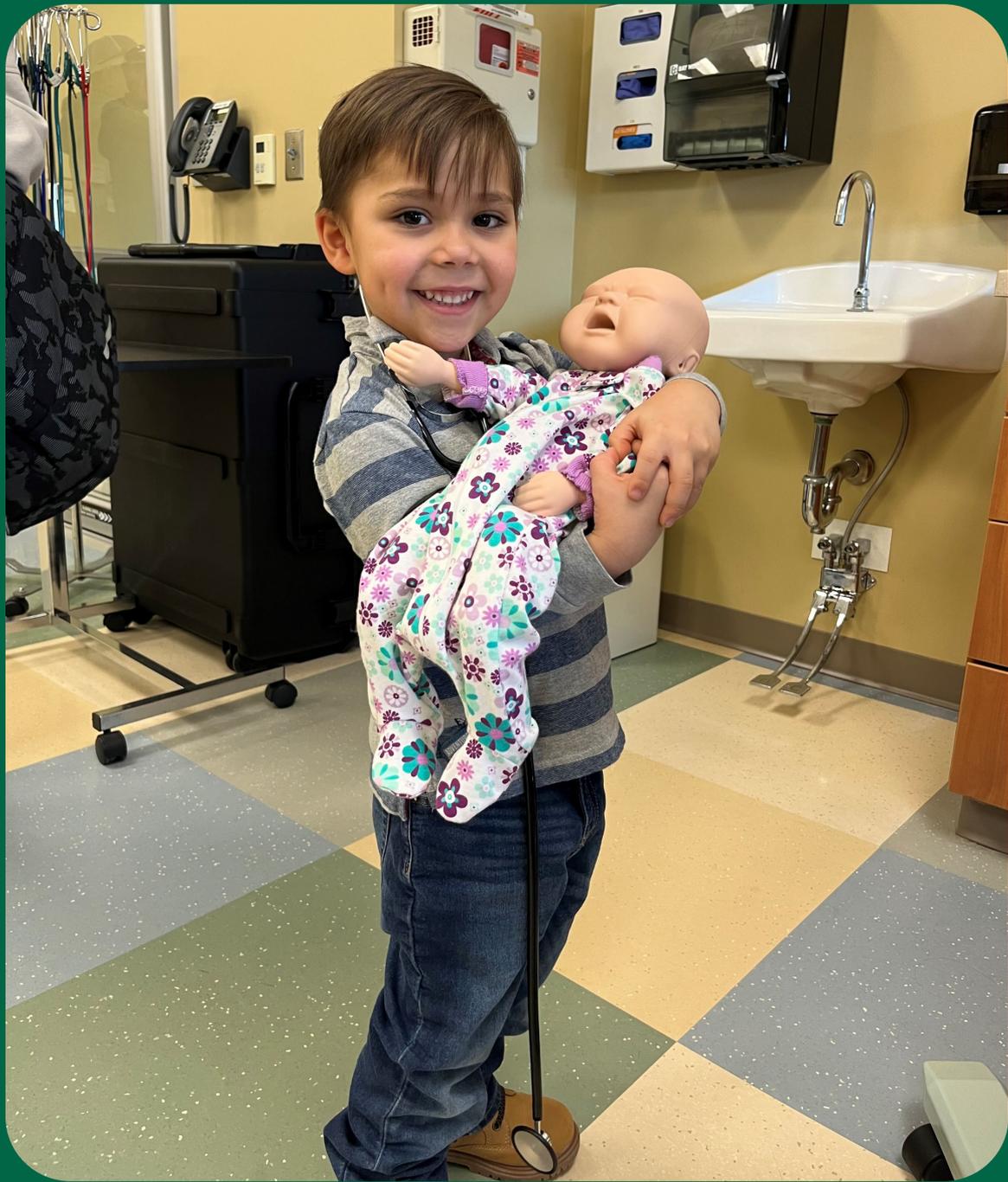
2024-2025 Cohort

ACEN

LB227

- Shared Clinical Model
- Simulation Grant

Job Fair: March 6, 2025













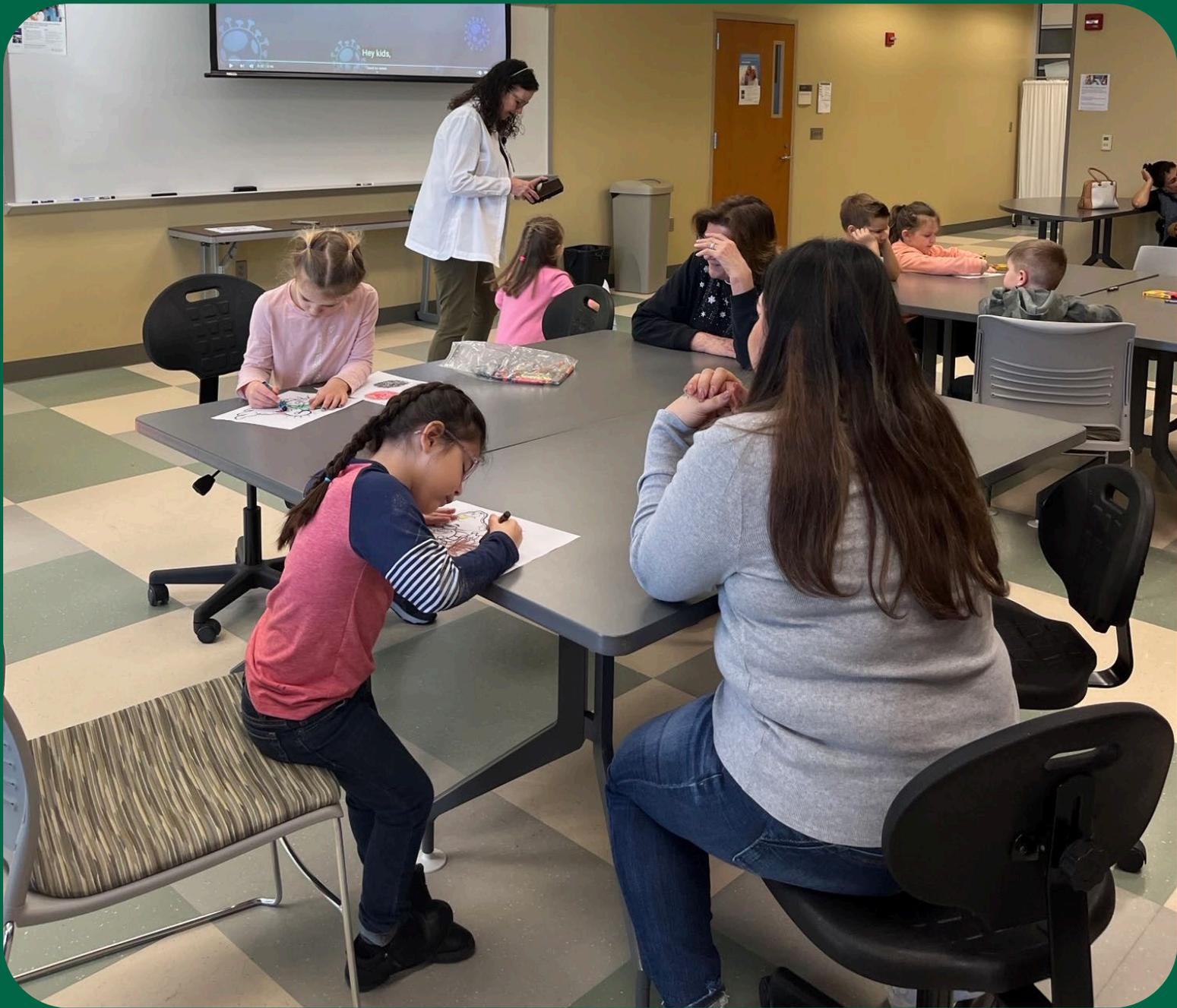




















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I'm Carl
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Tuition, Fees, Food and Housing Rates Recommendation for 2024-25

Tuition

No Change

Tuition remain at \$96.00 per credit hour

Fees

No Change

Fees are at \$16 per credit hour

Combined Tuition and Fees for 30 Semester hours \$3,360

Housing

No Change

Single Occupancy Rate \$3,354 (per semester)

Double or Triple Occupancy Rate \$1,677 (per occupant, per Semester)

Food

No Change

Although there will be changes in the application of the College Housing meal plan the maximum price a student will pay remains at or less then \$2,419 per semester.

Cost for two semesters R&B 14 meal plan \$7,476

Cost for two semesters R&B 19 meal plan \$8,192

Early College

No Change

\$0 - \$96 Tuition Dependent on the Hight Schools ability to cover instructional costs.

All students will be charged the general fees at \$16 per credit hour.

The College President recommends that the tuition, fees, room and board rates, as noted above be approved for 2024-25.

jlk 3-7-2024

CENTRAL COMMUNITY COLLEGE
WORKSHEET FOR FULL-TIME
SALARY AND CLASSIFIED
WAGES AND BENEFITS
FY 2024-2025

The wage and benefit recommendation for FY 2024-25 follows:

A. Full time classified and contracted employees retained for the 2024-25 year will be eligible to receive a wage increase. An amount up to the equivalent of 4.0% of total wages will be set aside for compensation.

B. Employees hired after May 31, 2024 or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 2.0% of their current rate.

C. Employees eligible to receive additional vacation days due to longevity may have the opportunity to get those additional days cashed out in 2025.

D. Health & Dental insurance premiums are estimated to increase 1.99% over the next year. This equates to an increase of approximately \$180,859.

E. Dependents of eligible employees can apply to have \$1,152 per semester applied to available on-campus housing costs in lieu of taking their tuition reimbursement.

F. All other benefits will remain in place without change.

The College President recommends acceptance of wages and benefits for full-time salaried and classified staff for 2024-2025.

CENTRAL COMMUNITY COLLEGE
CAMPUS BOOKSTORE RETAILER
COLLEGE WIDE

This project consists of requesting bids from qualified vendors to provide the college a management solution for campus bookstore and retail services delivered to the College.

The services provided to the college included, but not limited to are; textbook pricing and affordability, online ordering capabilities, customer service, experience and adoptions, course material, marketing, financial aid compliance, financial reporting, textbook returns, implementation and locations of operations. The proposals were reviewed and scored by the Vice Presidents and then an presentation was requested from the top 2 candidates.

The College received four bids for this project:

Follett Bookstore
Barnes & Noble
Encore Education
Textbook Brokers

The College President recommends Barnes & Noble as the college Bookstore for retail service for the College.



Central Community College Naming Opportunity Request

Date: March 21, 2024

Project: Central Community College Crime House, Grand Island Campus

Summary of Project &
Other Comments:

The Hornady Manufacturing Company in Grand Island is celebrating the company's 75th anniversary in 2024. As a manufacturer of bullets and ammunition and supporter of law enforcement, the company is recognizing their commitment to Central Nebraska and Grand Island with a gift to Central Community College. For recognition on the Crime House at the Grand Island Campus, a Criminal Justice Program/Scholarship fund will be established. The CCC Foundation will manage the gift and endowment fund per a separately executed fund agreement.

Naming Opportunity: Hornady Crime House

Amount: \$750,000

Donor's Name/Company: Hornady Manufacturing

Contact Name if Company: Steve Hornady, Jason Hornady

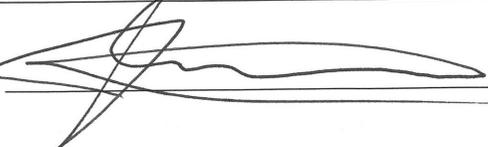
Submitted by CCC Foundation:  Date: 2/16/2024

Approvals, if applicable:

College President: _____ Date: _____

Campus Cabinet: _____ Date: _____

College Cabinet: _____ Date: _____

CCC Foundation Board President:  Date: 02/15/2024

CCC Board of Governor Chair: _____ Date: _____



Central
COMMUNITY
COLLEGE

Clay Target-Shooting Sports



What is Clay Target-Shooting Sports?

- Clay Target, often referred to as trap shooting, is a specific event of clay target shooting
- Up to 5 athletes compose a squad
- Clay Target-Shooting Sports is a sport for all age groups and skill levels and encourages all levels to compete.



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Clay Target-Shooting Sports

- Clay Target is an emerging sport within the NJCAA.
- The NJCAA will host its first National Invitational Championship in Fall 2024.



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Clay Target-Shooting Sports

- The Raider Athletic Department will manage Clay Target-Shooting Sports compliance, eligibility, and code of conduct
- Hastings Campus would be the location for the team.



Clay Target-Shooting Sports --Goal

Initial goal:

- Squad of 10 members (2 teams of 5).

Year 2:

- Squad of 16 members

Year 4:

- Goal of 20 members



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Clay Target-Shooting Sports—Potential Outcomes

- Retention of existing CCC students from across the service area
- Increased interaction with area high school shooting teams, shooting clubs (4H), coaches and students
- Increased interaction with CCC alumni and community boosters
- Targeted engagement, retention, and completion for CCC Clay Target-Shooting Sports participants (eligibility purposes)



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Clay Target-Shooting Sports

Recommendation:

- Expand CCC Athletics to include Clay Target-Shooting Sports



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Clay Target-Shooting Sports—Next Steps

Upon approval,

- Notify media of the addition of Clay Target Shooting Sports.
- Submit necessary paperwork to the NJCAA for participation.
- Hire and train a full-time Clay Target-Shooting Sports Coach.
- Recruit and enroll student-athletes
- Compete in Fall 2024!



Central
COMMUNITY
COLLEGE



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Questions?



The Nebraska Math Readiness Project:

Board of Governors Update

Persistence, Retention, Completion, Success



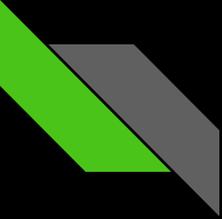
CCC Team



Tiffany Hunt
CCC Regional NMRP
Coordinator



Corey Hatt
State NMRP Director
MPCC/SCC Regional NMRP
Coordinator



Nebraska Math Readiness Project

We will provide a proven system of best practices for college readiness in mathematics through statewide collaborative **partnerships**, comprehensive mastery-based **curriculum**, and individualized **support**. Our purpose is to ensure a solid foundation for each student to begin their educational and professional career.

NMRP - CCC Service Region

New Schools this year

Axtell, David City Aquinas,
East Butler, Elwood,
Fullerton, GISH, Hastings,
Kenesaw, Lexington & St.
Paul



Success Snapshot - CCC Service Region

Year	High Schools	Students	Level I Completers	Level I Percent	Level II Completers *Tech Math	Level II Percent
2018 -19	3	21	20	95.2%	14	66.7%
2019-20	6	48	45	93.8%	23	47.9%
2020 - 21	10	92	70	76.1%	45	48.9%
2021 - 22	9	123	103	83.7%	57	46.3%
2022 - 23	12	142	117	82.4%	79	55.6%
2023 - 24 (IP)	23	360	263	73.1%	136*	5.3%



CCC Impact

- 192 students from the completers list enrolled in at least one for-credit course at CCC
- 42 individual students earned 115 awards

Major	Head Count
ACADEMIC TRANSFER	2
ADV MFG DESIGN TECHNOLOGY	13
AGRICULTURAL SCIENCES	3
AUTOMOTIVE TECHNOLOGY	1
CRIMINAL JUSTICE	12
DIESEL TECHNOLOGY	18
DRAFTING AND DESIGN TECHNOLOGY	1
ELECTRICAL TECHNOLOGY	15
ENERGY TECHNOLOGY	1
HOSPITALITY MANAGEMENT AND CULINARY ARTS	3
HUMAN SERVICES	2
INFORMATION TECHNOLOGY AND SYSTEMS	4
MECHATRONICS	5
MEDIA ARTS	1
TRUCK DRIVING	1
WELDING TECHNOLOGY	33
Grand Total	115



Total Savings for CCC Service
Region Students and Families
(through Spring 2023)

1,746 Credit Hours

\$191,076 in Tuition



Questions?

Tiffany Hunt
CCC Regional
NMRP Coordinator
Tiffanyhunt@cccneb.edu
(402) 562-1219

President's Report, March 21, 2024

CCC-Grand Island

Dr. Matt Gotschall

- Three CCC employees and I participated in a two-day celebration of graduates hosted by the Suzanne and Walter Scott Jr. Foundation in Omaha. Sixteen Scott Scholars from CCC were recognized from our first class of graduates. They attended the event with other Scott Scholars from Metro Community College, Notre Dame, Creighton, UNO, Hastings College and Colorado State University. Over 70 applications have been received for selection of the new 2024-26 cohort.
- Held several meetings regarding the cumulative positive results and continuation planning for the Nebraska Math Readiness program that is reaching several hundred students struggling with high school math in the CCC service area.
- Met Senator Ricketts for an open forum he conducted on the CCC-Columbus campus.
- Three other CCC representatives and I attended and presented our pitch for the Futures Assembly Community College Bellwether Award in Workforce Development. While we did not win, we still placed in the top 10 nationally and learned about many other best practices from across the country to share or replicate at CCC.
- Appreciated Dan Quick and Chris Waddle representing CCC at the NCCA state legislative day to meet with senators and educate them on the positive work of our institutions and answer questions regarding upcoming legislation.
- Signed a letter of intent and am now planning a community meeting in Holdrege regarding a potential new downtown site that would allow for expansion of programming as well as community partnerships.
- Heard and viewed updates on the Rural Health Building with CCC/UNK/UNMC. Good progress being made with professional facilities being built in that community to help us expand our nursing numbers in the Kearney area.
- Completing my six years of service with the Heartland United Way board this month but am still busy with board, agency and committee meetings this past month.
- Participated as the training providers representative in the committee and board meeting of the Greater Nebraska Workforce Development Board, which was hosted over two days at CCC-Hastings.
- Attended the Grand Island Chamber of Commerce dinner along with others from CCC and the CCC Foundation.
- Although not successful on the ballot for a position on the board of AACC, will be attending the annual conference in April. AACC invited me (as one of 20 presidents) to attend a 7000+ attendee Artificial Intelligence conference (ASU+GSV Summit). This summit will explore technology solutions and access from "Pre-K to Gray."

Updates from area vice presidents include:

- Nursing assistant, medication aide and emergency medical services programming has continued to see demand and inquiries for more offerings in local high schools. Continued growth in EMS seems to drive the need for the paramedicine growth we been seeing.
- May 1 will be the ribbon cutting for the Pirnie Inclusive Playground at Ryder Park in Grand Island. Gotschall grandchildren have been testing it out with unanimous support and excitement.
- The Nursing/Heath Sciences Career Fair was held at College Park on Feb. 28. There was outstanding participation with 48 employers, four college/universities, and 220 students in attendance. In addition to nursing students, students from occupational therapy assistant, paramedicine, medical technology, medical assistant and pharmacy tech programs attended.

- Business administration has been busy recruiting. In the last two months, the faculty have shared information about the programs with almost 1,000 prospective students from six different schools.
- Early College will incorporate behavior management (MANDT) training into the education practicum, saving districts money and making the paraeducator certificate highly marketable.
- Dr. Amy Mancini, dean of arts, science and business, conducted two “Using AI in the office” webinars as part of the employee training series that CCC hosts on one Friday per month. Two faculty members are partnering to design a personal development course with a focus on ethical use of artificial intelligence (AI) in school and at work.
- The new XR/Virtually Reality lab on the Columbus Campus has continued to see strong and varied uses, including animal cell and bacteria cell activity, Black History Month event, theater’s virtual tour of the Anne Frank house, and physics and nursing labs.
- Financial aid cycle I scholarship application closed on March 1. We ended up with 988 submitted applications and 318 who had started the application but did not finish/submit the application. Those non-completers were reached out to and will be a group targeted for cycle II.
- The Columbus Campus admissions department will host 375 eighth graders on March 27 for a college visit. The Kearney Center Student Success and Enrollment Management staff recently hosted a group tour from KHS, with over 400 9th graders touring the center.
- In February, the Hastings career and employment services department witnessed a notable surge in our Job Board activity with the addition of 22 new employers and a total of 146 job postings. Additionally, our efforts in student engagement resulted in 76 new student registrations with the Job Board and 28 students adding their resumes to it.
- Nebraska Land Improvement Contractors Association (NLICA) conference held its annual conference in Kearney on Jan. 18 and awarded scholarships to our heavy equipment operator (HEOT) students. We appreciate their continued support of our HEOT students each year!
- Multiple industry advisory board meetings were or will be held this spring. Examples include agriculture, March 1; information technology and services, March 5; hospitality management and culinary arts, March 25; and media arts, March 27.
- Nebraska Blacksmiths, Welders and Machinists Association met for the 2024 Short Course Program on the Columbus Campus on Jan. 9. Led by WELD faculty Bryce Standley and Landon Hunt, participants learned about laser welding, silicone bronze welding, and Hypertherm cutting applications. The group also took a tour of Valmont Industries.
- Over 1500 area high school agriculture students competed in district FFA contests on the Columbus, Hastings and Grand Island campuses with contests coordinated by high school and CCC faculty and staff.
- CCC welding students Aiden Bock (1st), Levi Gillming (5th) and Matthew Gleeson (6th) placed well in a Gas Metal Arc Welding (GMAW) invitational welding competition at North Central Technical College in Beloit, Kansas.
- The Columbus welding program has completed two stoves for the international Salma Stove project with an additional three in progress. The faculty are hoping the current three will be completed by the end of the month. Plans are for a shipment overseas sometime in April.
- CCC will be partnering with UNL to offer summer professional development workshops. They include 12 unique sessions and 13 offerings. Online registration will open on April 2. The schedule is placed in spring packets for area counselors and sent electronically through the state listserv to instructors and contacts we work with throughout our service area.
- Sam Matticks, the new CCC-Kearney automotive program instructor, continues to do well with classes and with enrollment resulting in 58 students recently completing a course. Sam is also working on the potential donation of an automotive hoist from NAPA Auto Parts.
- A Nursing Camp will be held June 2-5. The camp is for students entering seventh and eighth grades and limited to 15 students. The community and workforce education and nursing department are involved.

CENTRAL COMMUNITY COLLEGE
2023-24 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2023 - FEBRUARY 29, 2024

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	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	
HEADCOUNT																						HEADCOUNT
Credit - Campus	1,163	2.29%	1,137	1,283	1.02%	1,270	1,130	1.07%	1,118	93	22.37%	76	859	7.91%	796	45	125.00%	20	3,680	2.62%	3,586	Credit - Campus
Credit- Distance	3,436	9.57%	3,136	3,317	-5.39%	3,506	2,807	5.05%	2,672	225	-24.24%	297	809	25.43%	645	109	-6.03%	116	7,267	2.51%	7,089	Credit- Distance
Non-Credit Reim.	1,787	4.75%	1,706	815	-4.45%	853	685	19.76%	572	298	-11.83%	338	457	-13.61%	529	176	-9.74%	195	4,218	0.60%	4,193	Non-Credit Reim.
TOTAL	6,386	6.81%	5,979	5,415	-3.80%	5,629	4,622	5.96%	4,362	616	-13.36%	711	2,125	7.87%	1,970	330	-0.30%	331	15,165	2.00%	14,868	TOTAL
Total Undup Credit	4,057	8.71%	3,732	4,161	-2.94%	4,287	3,474	3.39%	3,360	302	-16.80%	363	1,591	16.99%	1,360	151	11.85%	135	9,005	3.59%	8,693	Total Undup Credit
*Undup Credit & NCR	5,731	6.03%	5,405	4,912	-3.06%	5,067	4,107	5.61%	3,889	605	-12.82%	694	2,015	9.87%	1,834	328	-0.61%	330	12,830	1.95%	12,584	*Undup Credit & NCR
FTE																						FTE
Credit - Campus	369.27	9.23%	338.07	336.47	6.99%	314.50	490.37	-8.00%	533.03	11.37	14.50%	9.93	162.90	-1.23%	164.93	4.70	123.81%	2.10	1,375.08	0.92%	1,362.56	Credit - Campus
Credit- Distance	616.37	9.53%	562.73	512.40	-4.62%	537.23	495.93	10.15%	450.23	52.07	-16.11%	62.07	111.30	33.02%	83.67	17.23	-18.61%	21.17	1,805.30	5.14%	1,717.10	Credit- Distance
Non-Credit Reim.	19.88	-1.25%	20.13	8.97	-26.62%	12.22	42.29	454.34%	7.63	10.72	-8.84%	11.76	7.19	-56.33%	16.46	1.17	-11.95%	1.33	90.22	29.74%	69.54	Non-Credit Reim.
TOTAL	1,005.52	9.19%	920.93	857.84	-0.71%	863.95	1,028.59	3.80%	990.89	74.16	-11.46%	83.76	281.39	6.16%	265.06	23.10	-6.09%	24.60	3,270.60	3.86%	3,149.20	TOTAL
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	366	9.91%	333	186	-5.58%	197	551	-11.84%	625	12	-42.86%	21	20	-9.09%	22	0	#DIV/0!	0	2,066	-1.53%	2,098	Credit Full-Time
Credit Part-Time	3,691	8.59%	3,399	3,975	-2.81%	4,090	2,923	6.87%	2,735	290	-15.20%	342	1,571	17.41%	1,338	151	11.85%	135	6,939	4.36%	6,649	Credit Part-Time
Non-Credit Reim.	1,787	4.75%	1,706	815	-4.45%	853	685	19.76%	572	298	-11.83%	338	457	-13.61%	529	176	-9.74%	195	4,218	0.60%	4,193	Non-Credit Reim.
TOTAL	5,844	7.47%	5,438	4,976	-3.19%	5,140	4,159	5.77%	3,932	600	-14.41%	701	2,048	8.42%	1,889	327	-0.91%	330	13,223	2.19%	12,940	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit-Male	1,631	7.51%	1,517	1,441	-4.70%	1,512	1,439	-0.28%	1,443	128	-17.42%	155	641	28.46%	499	62	0.00%	62	3,665	2.66%	3,570	Credit-Male
Credit-Female	2,426	9.53%	2,215	2,720	-1.98%	2,775	2,035	6.16%	1,917	174	-16.35%	208	950	10.34%	861	89	21.92%	73	5,340	3.15%	5,177	Credit-Female
Non-Credit-Male	875	1.04%	866	389	6.87%	364	455	37.88%	330	144	-7.69%	156	233	-33.99%	353	118	-2.48%	121	2,214	1.10%	2,190	Non-Credit-Male
Non-Credit-Female	912	8.57%	840	426	-12.88%	489	230	-4.96%	242	154	-15.38%	182	224	27.27%	176	58	-21.62%	74	2,004	0.05%	2,003	Non-Credit-Female
TOTAL	5,844	7.47%	5,438	4,976	-3.19%	5,140	4,159	5.77%	3,932	600	-14.41%	701	2,048	8.42%	1,889	327	-0.91%	330	13,223	2.19%	12,940	TOTAL
Duplicate Credit Between Campus & Distance	542	0.18%	541	439	-10.22%	489	463	7.67%	430	16	60.00%	10	77	-4.94%	81	3	200.00%	1	1,942	-2.02%	1,982	Duplicate Credit Between Campus & Distance

NOTES:

- (2) 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.
- (3) 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.
- (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, College Park, clinical, coop/internship)
- (6) 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
Spring 2024 as of February 29, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	Spring 24	% OF change	Spring 23	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	1,240	2.39%	1,211	1,035	16.55%	888	952	-7.21%	1,026	58	61.11%	36	562	-2.77%	578	17	142.86%	7	3,775	2.72%	3,675	* Campus
Distance	3,137	12.16%	2,797	2,180	-5.95%	2,318	2,360	9.77%	2,150	227	-36.24%	356	443	10.47%	401	79	-15.96%	94	7,955	4.38%	7,621	* Distance
TOTAL	4,377	9.21%	4,008	3,215	0.28%	3,206	3,312	4.28%	3,176	285	-27.30%	392	1,005	2.66%	979	96	-4.95%	101	11,730	3.84%	11,296	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	1,692	11.17%	1,522	1,486	16.00%	1,281	2,296	-6.25%	2,449	63	75.00%	36	690	-1.85%	703	19	171.43%	7	6,246	4.31%	5,988	Campus
Distance	3,401	12.10%	3,034	2,527	-5.57%	2,676	2,546	8.25%	2,352	227	-36.24%	356	518	21.31%	427	79	-15.96%	94	9,298	4.02%	8,939	Distance
TOTAL	5,093	11.79%	4,556	4,013	1.42%	3,957	4,842	0.85%	4,801	290	-26.02%	392	1,208	6.90%	1,130	98	-2.97%	101	15,544	4.13%	14,927	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	4,634.00	8.58%	4,268.00	4,545.00	16.39%	3,905.00	6,326.00	-7.51%	6,840.00	189.00	62.93%	116.00	2,195.00	-3.98%	2,286.00	57.00	171.43%	21.00	17,946.00	2.92%	17,436.00	Campus
Distance	10,343.00	13.17%	9,139.00	7,137.00	-6.19%	7,608.00	7,674.00	9.07%	7,036.00	689.00	-45.06%	1,254.00	1,475.00	12.08%	1,316.00	215.00	-22.38%	277.00	27,533.00	3.39%	26,630.00	Distance
TOTAL	14,977.00	11.71%	13,407.00	11,682.00	1.47%	11,513.00	14,000.00	0.89%	13,876.00	878.00	-35.91%	1,370.00	3,670.00	1.89%	3,602.00	272.00	-8.72%	298.00	45,479.00	3.21%	44,066.00	TOTAL
FTE																						FTE
Campus	154.47	8.58%	142.27	151.50	16.39%	130.17	210.87	-7.51%	228.00	6.30	62.93%	3.87	73.17	-3.98%	76.20	1.90	171.43%	0.70	598.20	2.92%	581.20	Campus
Distance	344.77	13.17%	304.63	237.90	-6.19%	253.60	255.80	9.07%	234.53	22.97	-45.06%	41.80	49.17	12.08%	43.87	7.17	-22.38%	9.23	917.77	3.39%	887.67	Distance
TOTAL	499.23	11.71%	446.90	389.40	1.47%	383.77	466.67	0.89%	462.53	29.27	-35.91%	45.67	122.33	1.89%	120.07	9.07	-8.72%	9.93	1,515.97	3.21%	1,468.87	TOTAL
REU																						REU
Campus	206.60	14.50%	180.43	221.18	16.18%	190.37	371.66	-7.99%	403.93	9.15	73.62%	5.27	95.60	-1.01%	96.58	2.85	171.43%	1.05	907.04	3.35%	877.63	Campus
Distance	410.73	13.08%	363.23	321.15	-7.37%	346.70	320.80	9.49%	293.00	24.87	-43.22%	43.80	60.62	20.35%	50.37	9.03	-16.16%	10.77	1,147.20	3.55%	1,107.87	Distance
TOTAL	617.33	13.55%	543.66	542.33	0.98%	537.07	692.46	-0.64%	696.93	34.02	-30.67%	49.07	156.22	6.31%	146.95	11.88	0.51%	11.82	2,054.24	3.46%	1,985.50	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, College Park, clinical, coop/internship)

CENTRAL COMMUNITY COLLEGE
2023-24 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Spring 2024 as of February 29, 2024

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2024	% OF change	Spring 2023	Spring 2024	% OF change	Spring 2023	Spring 2024	% OF change	Spring 2023	Spring 2024	% OF change	Spring 2023	Spring 2024	% OF change	Spring 2023
DUP HEAD COUNT															
Campus	2,019	0.20%	2,015	609	-4.84%	640	561	28.67%	436	586	0.34%	584	2,906	2.87%	2,825
Distance	5,368	2.25%	5,250	1,635	9.73%	1,490	584	2.10%	572	368	19.09%	309	5,895	4.50%	5,641
TOTAL	7,387	1.68%	7,265	2,244	5.35%	2,130	1,145	13.59%	1,008	954	6.83%	893	8,801	3.96%	8,466
TOTAL REG															
Campus	2,204	1.05%	2,181	960	4.01%	923	1,060	20.32%	881	2,022	0.95%	2,003	6,246	4.31%	5,988
Distance	5,613	1.70%	5,519	2,361	7.07%	2,205	829	1.22%	819	495	25.00%	396	9,298	4.02%	8,939
TOTAL	7,817	1.52%	7,700	3,321	6.17%	3,128	1,889	11.12%	1,700	2,517	4.92%	2,399	15,544	4.13%	14,927
FTE															
Campus	219.50	-1.38%	222.57	94.77	2.93%	92.07	106.87	20.93%	88.37	177.07	-0.63%	178.20	598.21	2.92%	581.21
Distance	564.33	1.58%	555.57	227.03	7.02%	212.13	84.13	0.91%	83.37	42.27	15.49%	36.60	917.76	3.39%	887.67
TOTAL	783.83	0.73%	778.14	321.80	5.79%	304.20	191.00	11.21%	171.74	219.34	2.11%	214.80	1,515.97	3.21%	1,468.88
REU															
Campus	226.02	-0.57%	227.32	149.37	2.01%	146.43	183.05	19.43%	153.27	348.61	-0.57%	350.61	907.05	3.35%	877.63
Distance	577.68	1.01%	571.90	358.07	6.44%	336.40	129.93	0.29%	129.55	81.52	16.42%	70.02	1,147.20	3.55%	1,107.87
TOTAL	803.70	0.56%	799.22	507.44	5.10%	482.83	312.98	10.66%	282.82	430.13	2.26%	420.63	2,054.25	3.46%	1,985.50

- NOTES:
- (1) Unduplicated head count for all clusters for spring 2023 was 6242; for spring 2024 it is 6477.
 - (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
J. Rohan and J. Black
February 19th, 2024

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, twenty-six (26) grant proposals totaling **\$3,486,931** of which **\$463,844** has been approved and **\$2,929,617** is pending/in development. The remainder has been cancelled or denied applications.

For Fiscal Year **2022-2023 ending June 30, 2023**, Grants submitted fifty-six (56) grant proposals totaling **\$17,040,062.42** of which **\$12,655,099.46** has been approved and **\$696,701.86** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- University of NE (UNMC- Community Funding Adult Education) - \$2,500 (R. Fausett) **Approved**

Projects Submitted:

- Heartland United Way – Adult Education Support 2024, \$47,000 – (R. Fausett) **Pending**
- PKF: Vocational scholarships for the 2024 - 2026, 2025 - 2027, and 2026 - 2028 cohorts \$540,000, (Foundation)--**Pending**
- 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**
- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) **Pending**
- Worker training Grant, GI Police Department, \$850, (S. Hooker) --**Pending**
- Worker training Grant, Camaco Robo Welding, \$5,400, (D. Pauley) --**Pending**
- Worker training Grant, Camaco Robo Welding, \$15,525, (D. Pauley) --**Pending**
- Worker training Grant, Crete Carrier LDS, \$2,400, (S. Hooker) --**Pending**
- Worker training Grant, BD INDT, \$22,500, (D. Pauley) --**Pending**

In Development:

- Lowe's Gable Grant (Non-Credit Training/Plumbing)-(M. Kemnitz, M. Danhauer, S. Hooker, C. Gray, N. Allen)
- Economic Development Administration Program Grant, Apprenticeship Funding (C. Gray)
- USDA Grants for Learning Centers in Red Cloud, (Waddle, Davis)
- Economic Development Administration Program Grant, Apprenticeship Funding (C. Gray)
- New NSF (National Science Foundation) grant for AS or AA (Associated of Science or Arts) CTS or Career and Technical Sciences, Planning Project Pathway, \$100,000 (N. Allen, C. Waddle)
- Worker training grants for 2nd quarter 2024 due March 31st, 2024 (Communication Sent) 3 planned so far.
- Mockingbird Foundation-Initial Request submitted for \$10,000 for Columbus Piano-Will need approval for full application. Notified 01/19/2024 they are considering for next step.
- Humanities Initiatives, HEH Grant, Columbus campus (C. Harms, T. Heier) Moving to Spring 2025. Will be conducting sessions over the Summer 2024 to gather data.

- EPSCor Grant Application, Spring 2024
- Perkins reVISION Action Grant, NE Dept. Ed. – INDT Equipment for Kearney Center, N. Allen, \$100,000 – Due March 22, 2024
- Wells Fargo Trust, Benjamin A. Black Charitable Trust for Children – Student support, K. Marquez, \$5,000 – Due March 31, 2024

Other:

- Jessica Rohan, Grants Director, started on February 19, 2024.
- WTG for Q1 2024 is on hold due to the Board meeting being cancelled. No grants will be awarded this 1st quarter of 2024 but will be considered at 2nd quarter deadline.
- Spring 2024 Mini Grant Application process is open. Close date is **February 23rd, 2024.**
- Spring Advisory Committee meetings.
- PIP planning and development for Perkins V has started. Deans have been communicated to and surveys have been sent out for both unsuccessful and successful programs based off of state data.
- TRIO rewrite and application 2024
- All Perkins reVISION worksheets (Elements 1-6, and Appendix A) due March 15, 2024
- Perkins V main application 2024 – Due May 15, 2024
- Finding grants to help Food Pantries for all campuses
- Actively looking for Grants that might fit in the student services side of the house
- Actively looking for Grants that fit the following:
 - Dental
 - OTA
 - MRC for all locations
 - Culinary Arts
 - Early childhood
 - ENTR
 - Pharm Tech for national exam

Febuary 19th, 2024 Detailed Grants Report - J. Rohan 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	\$696,701.86	\$12,655,099.46		\$3,713,192.50	100%
23-24 YTD	26	\$3,486,931	\$2,929,617	\$463,844		\$93,470	58%
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned (Approved/Denied Notice)							
2324-025	Universtiy of NE	UNMC- Community Funding Adult Education	R. Fausett	Approved	01/24/2024	\$2,500.00	\$2,500
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
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
2122-040	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
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-BD	D. Pauley	6/22/2023	06/22/2023	\$443,624.00	\$500,000.00
2223-048	Coordinating Commission for Postsecondary Education	ARPA Welding-Grand Island	Nathan Allen	6/30/2023	06/30/2023	\$3,300,000.00	\$3,300,000.00
2223-050	Coordinating Commission for Postsecondary Education	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	Approved	08/01/2023	\$5,000.00	\$5,000.00
2324-005	UNMC-Community Funding for Medicaid Redetermination	Adult Education Medicaid Redetermination	B. Fausett	Approved	08/01/2023	\$2,000.00	\$2,000.00
2324-007	New Car & Truck Dealer Association	Nebraska New Car & Truck Dealer Association	Alison Feeney	Approved	08/30/2023	\$20,000.00	\$20,000.00
2324-008	Nebraska Department of Labor	WTG Case AG Excel	S. Hooker	Approved	09/18/2023	\$4,355.00	\$4,355.00
2324-011	Vern and Ester Taylor Grant-Wells Fargo	GI Student Scholarships	J. Rohan	Approved	9/22/2023	\$2,500.00	\$7,500.00
2324-015	UNMC-Community Funding for Diabetes	University of Nebraska	R. Fausett	Approved	10/18/2023	\$2,500.00	\$2,500.00
2324-016	Nebraska Collegiate Prevention Alliance NECPA	NECPA- Campus Community-based misuse prevention and mental health promotion services	E. Klitz	Approved	11/10/2023	\$15,049.00	\$15,049.00
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
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	
2324-002	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	
2324-017	ASPEN Prize 2025	ASPEN Institute	M. Gotschall	Pending	12/12/2023	\$1,000,000.00	
2324-018	PKF: Vocational Scholarships	Peter Kiewit Foundation	T. Skalberg	Pending	11/16/2023	\$540,000.00	
2324-019	Nebraska Department of Labor	WTG Camaco Robo Welding 12.31.2023	D. Pauley	Pending	12/20/2023	\$5,400.00	

2324-020	Nebraska Department of Labor	WTG Camaco Robo Welding 12.31.2023	D. Pauley	Pending	12/20/2023	\$15,525.00	
2324-021	Nebraska Department of Labor	WTG Crete Carrier LDS 12.31.2023	S. Hooker	Pending	12/19/2023	\$2,400.00	
2324-022	Nebraska Department of Labor	WTG BD INDT 12.31.2023	D. Pauley	Pending	12/20/2023	\$22,500.00	
Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	To Be Requested	
In Development							
	Department of Energy	Department of Energy/Workforce	CWE and CTE leadership	12/15/23		TBD	
	NE Dept. Ed	Perkins Action Grant - INDT Equipment for Kearney Center	N. Allen	03/22/24		\$100,000.00	
	Wells Fargo Trust	Benjamin Black Trust	K. Marquez	03/31/24		\$5,000.00	
	Lowe's Foundation	Gable Grant: non-credit plumbing training program	M. Kemnitz	3/31/2024	TBD	TBD	
	Union Pacific Foundation	Union Pacific Foundation Workforce Development	C. Gray	5/31/2024		\$25,000.00	
	Mockingbird Foundation	Columbus Piano	A. Mancini	TBA	TBA	\$10,000.00	
	Nebraska Department of Labor	2nd quarter training grants 2024	CWE leadership	03/31/24		TBD	
	National Science Foundation	IUSE: Planning Project, Hastings campus AOS Degree study	Nathan Allen	TBA		\$100,000.00	
	USDA	Learning Center Red Cloud	Waddle/Davis	Spring 2024		TBD	
In Development Total							
CCC Mini-Grants	Project Name		Faculty/Staff				Awarded
FA 2023	AE Immersive Experience		B. Fausett				\$2,600.00
2023-24	Total Mini-Grants Awarded						\$2,600.00
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

2022-23	Total Mini-Grants Awarded						\$24,800
CCC Mini Grants							Awarded
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
2016-Present							\$265,707.85

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

BOARD REPORT
MARCH 2024 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-52712-5284	STUDENT ACTIVITY FEES	Ernesto T. Gritzewsky	Student empowerment comedy show at each CCC main campus; March 5, 6 and 7, 2024. \$2500 deposit required; Balance of \$7500 to be paid upon completion of services.	P0297995	\$10,000	Grand Island Campus	
31-1-63100-5284	MOTOR POOL	Eustis Body Shop, Inc.	Parts and labor to repair accident damage to 2015 Ford Super Duty F250 w/Single Rear Wheels; Lariat Supercab; White; Asset number 79933. Work is scheduled for April 16th and will take 2 weeks to complete -Estimated.	P0298160	\$10,000	Kearney Center	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	MJ Mechanical LLC	Labor and Material to remove and install 2 sump pumps that were damaged in the flooding at the Phelps Building, Hastings Campus. Services to include: Reconnect existing piping, will hire electrician. pull new copper conductors Any extra work will have to be approved by the Facilities office PROJECT H-24-631	P0297841	\$10,085	Hastings Campus	
80-2-76500-5284 H-24-631	CAPITAL PROJECTS H - Phelps Remodel	MJ Mechanical LLC	Materials and Labor to Repair Water Main Leak in the Phelps Building, Hastings Campus. Cost Not to Exceed \$12,000.00. PROJECT H-24-631	P0297829	\$12,000	Hastings Campus	
00-5-11111-5284	ELS I-ENGLISH AGRIBUSINESS MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby Rising City Public School for instructions provided by Emily Blackburn, Becky Schueth and Morgan Segner for the 23-24 academic year.	P0298130	\$13,560	Columbus Campus	
31-2-55370-5532	HASTINGS-VENDING MACHINES	Midwest Restaurant Supply, LLC	Schaerer USA Model No. Coffee Art Plus Espresso Machine	P0297848	\$14,500	Hastings Campus	
80-8-76500-5284 A-24-026	CAPITAL PROJECTS A - Security Camera Repair	Inteconex	Labor and Material to change out the old Analog Cameras that are not functioning well for the Boone, Colfax and Clay Dorm Buildings, Hasting Campus. The cameras will be replaced with new cameras and put on the existing network. Boone (2) outdoor cameras, Clay (1) outdoor Camera, Colfax(2) Outdoor Cameras - PROJECT A-24-026	P0298052	\$15,738	Hastings Campus	
31-3-15001-5336	CTR FOR TRNG & DEVELOPMENT	Heartwell Renewables	Instructional textbooks for: INDT 7049 CHE11 - Safety, Health, and Environment, INDT 7043 CHE11 - Introduction to Process Technology, INDT 7044 CHE11 - Process Equipment Technology, INDT 7045 CHE11 - Process Instrumentation I, INDT 7047 CHE11 - Process Systems Technology II, INDT 7048 CHE11 - Process Operations, INDT 7046 CHE11 - Process Quality, and INDT 7050 CHE11 - Process Operations Tech (Troubleshooting) III. Pearson NAPTA Collection.	P0297991	\$16,269	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package - Please see the order sheet for specific details.	P0298268	\$20,318	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality 19-Mar-2024 18-Mar-2025	P0297849	\$21,302	Grand Island Campus	
31-2-63348-5219	HASTINGS-FARMLAND	Adams County Court House	2023 Real Estate Tax 0010003877	P0297835	\$22,211	Grand Island Campus	
00-5-11111-5284	ELS I-ENGLISH MATHEMATICS BIOLOGICAL SCIENCES HISTORY EDUCATION	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Nicole Miller, Natalie Kent, Kelly Schaad, Patrick Clark, Jill Krienke for the 23-24 academic year.	P0298200	\$22,800	Columbus Campus	
31-3-63100-5532	COLUMBUS-MOTOR POOL	Husker Auto Group	Requesting a 2024 Chevrolet Malibu RS per state bid specs. Color: Summit White exterior, Jet Black interior	P0298208	\$24,075	Columbus Campus	

BOARD REPORT
MARCH 2024 - PURCHASES OVER \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
90-3-76700-5532 C-24-594	COLUMBUS-ADA PROJECTS	Alertus Technologies, LLC	Alert Beacon, Ethernet/PoE, yellow Includes wall mounting bracket. Backup batterie and power supplies, if needed, are sold separately.	P0298093	\$34,463	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing/January 2024	P0297842	\$35,496	Columbus Campus	
00-5-12002-5284	ELS I-AUTOMOTIVE TECH HISTORY MATHEMATICS MECHATRONICS PHYSICAL SCIENCES DRAFTING BUSINESS ADMIN	Columbus Public Schools	Contractual Services with CPS for instruction provided by multiple adjunct instructors for the 23-24 academic year for Columbus CWE. Please see attached email with breakdown of courses.	P0298271	\$35,800	Columbus Campus	
31-4-63100-5532	MOTOR POOL	Gene Steffy Chrysler, Inc	2024 Chrysler Pacifica Touring L RWD - Silver Mist clear coat or Bright white clear coat determined by availability	P0298033	\$41,385	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814	Fronius USA, LLC	iWave 400 MP cart/H20 IWS-Standard Package USA includes power supply, cooling unit, cart, wire feeder, 8M TIG torch, 4.5M MIG torch, ground cable, consumables	P0298015	\$58,139	Columbus Campus	Grant
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	January 2024 Student Billing	P0297840	\$63,736	Hastings Campus	
80-2-76500-5284 H-24-612	CAPITAL PROJECTS SERV-H - Howard Parking Lot/Light	Olsson Associates Inc	Olsson will provide services for design and construction for the replacement of the Howard and Merrick parking lot on the Hastings campus. The scope includes survey, civil site design, bid services, and construction phase services for the project. PROJECT H-24-612	P0297926	\$65,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco Enterprise agreement, CISCO Collaboration So.oo So.oo A.FLEX-3 Flex Plan CISCO Webex Calling Common Area Entitlement EDELIVERY CISCO BASIC SUP FOR FLEX PLAN CONTACT DELIVERY	P0298277	\$67,200	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814	Govred Technology Inc	An interactive crisis intervention, de-escalations and use of force training simulator for Criminal Justice department.	P0297997	\$69,500	Grand Island Campus	Grant
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship Grant	P0298095	\$74,262	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for January INV: 15318693	P0298159	\$81,800	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services INV: 15426022	P0298259	\$87,163	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant	P0298096	\$93,415	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814	Mid West 3D Solutions LLC	Kits - TP101 Basic Pneumatic Equipment set - Simulation Box Digital/Analog Festo FluidSim Stand Alone Licenses - includes 14 individual licenses	P0298223	\$105,979	Columbus Campus	Grant
80-2-76500-5284 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	Wilkins Architecture Design Planning	Services to provide Schematic Design, Design Development, Construction Documents, Procurement Phase, and Construction for the new automotive and autobody building on the Hastings campus. Please refer to bid document and contract for clarifying language. Cost is 5.75 % of construction. PROJECT H-24-598	P0298071	\$1,063,750	Hastings Campus	
80-3-76500-5284	CAPITAL PROJECTS	Heartland Concrete & Construction, Inc.	Heartland concrete and construction will provide all material and labor to complete the two parking lots on the Columbus campus. This includes but not limited to the Base bid A "Paving and the Base Bid B Electrical. The bid tab is attached for reference. Please send all tax forms and	P0297913	\$1,635,415	Columbus Campus	