

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, June 20, 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
  - 3.a. Public Participation Announcement  
Action Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. 2025 Board Meeting Dates  
Consent Item
  - 5.h. CCC Athletics Move to Region 11  
Consent Item
  - 5.i. Amendment to Foundation Agreement  
Consent Item
  - 5.j. AEDC Lease Agreement  
Consent Item
  - 5.k. Approve Amendment to 2024-25 Capital Improvement Budget  
Consent Item
  - 5.l. Valley County MOU  
Consent Item
6. Partnership/Ownership

- Information Item
- 6.a. Student Success and Enrollment Management Report
  - Action Item
- 7. Public Participation
  - Action Item
- 8. Executive Session
  - Action Item
- 9. Discussion of Consent/Action Items
  - Information Item
  - 9.a. College President Permission for July Purchases
    - Action Item
  - 9.b. General Operational Budget Tentative Approval
    - Action Item
  - 9.c. Approval of College President's Contract
    - Action Item
- 10. Reports
  - Information Item
  - 10.a. Student Success
    - Information Item
  - 10.b. Dr. Gotschall's Report
    - Information Item
  - 10.c. Enrollment Report
    - Information Item
  - 10.d. Grants Report
    - Information Item
  - 10.e. Purchasing Report
    - Information Item
- 11. Adjournment
  - Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**June 20, 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 College President's Office, 3134 W. 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	1:07			X
a. Public Participation Announcement					X
4. Request for Discussion of Consent Items	Pirnie	1:12			X
5. Consent Items:	Pirnie	1:13	X		
a. Agenda					
b. Minutes					
c. Claims					
d. Financial Report					
e. Purchases					
f. Personnel					
g. 2025 Board Meeting Dates					
h. Athletics Move from Region 9 to Region 11					
i. Amendment to Foundation Agreement					
j. AEDC Lease Agreement					
k. Approve Amendment to 2024-25 Capital Improvement Budget					
L. Valley County MOU					
6. Partnership/Ownership:	Klitz	1:15			X
a. Student Success & Enrollment Management					
7. Public Participation	Pirnie	1:45			X
8. Executive Session	Pirnie	1:50	X		
9. Discussion of Consent/Action Items	King	2:20	X		
a. College President Permission for July Purchases					
b. General Operational Budget Tentative Approval					
c. Approval of College President's Contract	Sharp	2:30	X		
10. Reports:	Walton Gotschall Website Website Website	2:35			X
a. Student Success Report					
b. Dr. Gotschall's Report					
c. Enrollment Report					
d. Grants Report					
e. Purchasing Report					
f. Adjournment	Pirnie	3:15	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
May 16, 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](http://www.cccneb.edu). The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

The meeting was held at Central Community College-Kearney, 1215 30th Ave., Kearney, Nebraska.

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

Chair Tom Pirnie called the May 16, 2024, meeting to order at 1:08 p.m., with seven board members present.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Pirnie asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Linda Heiden will review the claims prior to the June 20, 2024, board meeting in Grand Island.

**PUBLIC PARTICIPATION**

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

**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.

Roger Davis asked for Parental Leave be moved to the discussion of consent/action items.

**CONSENT ITEMS**

Consent items included:

1. Agenda for May 16, 2024.

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2. Minutes of the April 18, 2024, Board of Governors meeting.
3. Claims for the period from April 1 through April 30, 2024.
4. Financial report as of April 30, 2024.
5. Purchases:

**Nursing simulator:** The College President recommends purchase of the simulator for the nursing program at the Columbus Campus.

**Community education brochures:** The College President recommends acceptance of the quote from Midwest Connect in the amount of \$52,528.00 for the printing and mailing of the community education brochures.

**Washers and dryers for the dorms:** The College President recommends accepting pricing from Jetz Service Company Inc. for the student dorms on the Columbus and Hastings campuses.

6. Personnel: None
7. Parental leave: Moved to Discussion of Consent/Action Items
8. Conflict of interest: It is the intent of the Board of Governors to avoid conflicts of interest concerning actions that may be construed as inappropriate due to special interests represented on the board or any employee of Central Community College.
9. Kearney E-ship Center: The proposed lease agreement is with the Nebraska Department of Administrative Services, State Building Division, for 182 square-feet of office space in the Kearney Entrepreneurship Center, 319 W. 11th St. The lease would run from May 17, 2024, to April 30, 2025, at a rate of \$18 per square-foot.
10. 2025-26 and 2026-27 college calendars.
11. November meeting date change: The College President requests approval to move the November 2024 CCC Board of Governors meeting from Nov. 21 to Nov. 14 because of a national conference scheduling conflict.

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

Aerni – absent	Keller – aye
Borden – absent	Novotny – absent
Buss – aye	Pirnie – aye

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Cowan – absent                      Quick – aye  
Davis – aye                              Skiles – aye  
Heiden – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Community and Workforce Education Report**

Dr. Kelly Christensen introduced the following speakers:

- Becky Fausett, adult education director, said the program is serving 2,268 students from 49 countries who speak 51 languages. Of these students, 80 percent are taking English as a second language classes and 20 percent are taking GED classes. The program has started enrolling the students at the same time, so they are part of a cohort that works together. The number of cohorts has varied from CCC location to location, but next year, all cohorts will begin in July and January.
- Kara Greenwalt, student and enrollment services director, focused on the on-campus housing for full-time CCC students at the University of Nebraska-Kearney. For additional fees, they can also have a meal plan and parking permit and have access to counseling, the wellness center and student events. During the past year, the Kearney Center held 38 activities and events for current students and hosted 731 potential new students through individual visits, group tours and admissions events. CCC students used 746 food items and 568 hygiene items from the Kearney Food and Hygiene Pantry.
- Katie Holmes, student services specialist, talked about the National Society of Leadership and Success, which is the country’s largest leadership honor society. CCC students involved in the organization learn how to discover and achieve their dreams through participation in leadership training, speaker broadcasts and networking teams.
- Marni Danhauer, dean of community and workforce education, said the numbers continued to grow for workforce education, which includes nursing assistant, medication aide, industrial, advanced manufacturing design technology, leadership, and environmental health and safety classes. The department has 10 full-time trainers. The department is also seeing exploding enrollments in Early College classes, for which high school students can earn both high school and college credit.

**PUBLIC PARTICIPATION**

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

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Program Reviews**

Drs. Candace Walton, Nate Allen and Sara Kort presented information on the diesel technology, media arts and medical laboratory technician programs, which are undergoing their seven-year review as required by the Nebraska Coordinating Commission for Postsecondary Education.

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MOVED BY DAVIS, SECONDED BY BUSS to approve continuation of CCC's diesel technology program.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY SKILES, SECONDED BY DAVIS to approve continuation of CCC's media arts program.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY KELLER, SECONDED BY QUICK to approve continuation of CCC's medical laboratory technician program.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Parental Leave**

The college human resources department has recommended a parental leave policy be added as an employee benefit. This benefit would apply for both natural birth and adoption. In the past three years, 24 women and 10 men would have qualified for this benefit. If approved, the benefit would begin for staff members on July 1. For faculty members, the benefit can be considered during their next round of contract negotiations.

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MOVED BY DAVIS, SECONDED BY KELLER to approve the new parental leave policy.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- Great commencement activities this past week with over 500 students participating! Thanks to those able to attend in person and in spirit.
- Continue with various budget meetings collegewide regarding changes to personnel wages, equipment, grant requests, supplies, travel and operations. Attended the pre-audit planning meeting. Overall budget coming together for tentative board approval at June meeting.
- Transportation campaign leadership meetings and industry open house have been well received with positive progress being made on financial pledges, industry input and construction plans.
- Attended the Beam Raising at the University of Nebraska-Kearney for the Rural Health complex with positive interactions with now University President Jeff Gold, retiring UNK Chancellor Kristensen and many of our community and legislative partners who were in attendance.
- Attended two culinary student “final” meal events, attended the associate degree in nursing pinning ceremony for our 60 graduates and continued to reach out to my assigned “success coach” students who were completing the semester. Met with advisors planning the national SkillsUSA event for our 10 CCC students who qualified.
- Watched the esports championships in which two of our teams won national championships.
- Issued and signed contracts for faculty renewals, participated in several dean of student interviews, and held employee open forums in Hastings, Grand Island, Columbus and Area Office. Attended All-College Faculty Senate spring meeting.
- Participated in two days of meetings with Holdrege community members seeking feedback on a possible relocation, conducted a local radio interview on the topic and met with possible donors.
- Hosted a meeting with the State Chamber and Nebraska Economic Development regarding the Governor's Regional Workforce Development initiative that the

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community colleges will be involved with along with over 100 community members across the CCC service area.

- Attended American Association of Community Colleges, Higher Learning Commission and ASU+GSV conference on artificial intelligence and educational technologies in education. Shared reports of contacts and possible resources for our continued AI exposure for faculty and employees as well as updates on accreditation since we will be hosting site team in March 2025.
- Interacted with some of the over 700 5th grades students who attended the Groundwater Festival on the Grand Island Campus this week.
- Participated in the Crime House Open House and Chamber of Commerce Business After Hours celebration, as well as the Pirnie Inclusive Playground ribbon cutting, and a major donor visit in Kearney prior to the Buffalo County Economic Development annual meeting.
- Attended the Grand Island and Columbus Chamber of Commerce annual meetings/banquets.
- Attended Aksarben Annual Stakeholders Meeting and received notice of a \$50,000 donation from Aksarben for scholarships for career/technical students at CCC.
- Participated in the NCCA Phi Theta Kappa Academic All-State ceremony and lunch where the governor spoke and five students from CCC were recognized. Also participated in the quarterly NCCA board meeting and several community college president's meetings. Participated in Grand Island Senior High's apprenticeship signing ceremony and will be hosting a meeting in June with over a dozen area superintendents regarding continuation of our Nebraska Math Readiness grant initiative.
- Attended CCC-Columbus Fine Arts Show and spring music concerts.
- Participated in the Virtual Nebraska Manufacturing Roundtable meeting as well as minutes compilation for the Nebraska Manufacturing Advisory Council meeting. CCC-Columbus is hosting a statewide Future of Nebraska Manufacturing Conference on May 16.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Pirnie requested an executive session to discuss personnel and legal issues after a short break at 2:36 p.m.

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

Aerni – absent  
Borden – absent

Keller – aye  
Novotny – absent

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Buss – aye	Pirnie – aye
Cowan – absent	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 2:50 p.m.

**ADJOURNMENT**

MOVED BY SKILES, SECONDED BY DAVIS to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Pirnie declared the meeting adjourned at 2:51 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of May 1, 2024 thru May 31, 2024

All Funds      \$5,399,379.77

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/02/24	0510685	Amazon.Com	BOOKS	287.13	0.00	GRAND ISLAND
05/02/24	0510686	Amazon.Com	KEYBOARD/MOUSE/CABLE	113.92	2,035.90	GRAND ISLAND
05/02/24	0510686	Amazon.Com	WINDOW SWITCH	34.01	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	57.49	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	349.94	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	WASTEBASKETS	111.86	2,035.90	GRAND ISLAND
05/02/24	0510686	Amazon.Com	GRAFFER TAPE	111.62	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	FULL LENGTH MIRROR	49.09	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	130.44	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	WIRELESS MOUSE	29.99	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	259.13	2,035.90	HASTINGS
05/02/24	0510686	Amazon.Com	PROGRAM SUPPLIES	521.69	2,035.90	KEARNEY
05/02/24	0510686	Amazon.Com	LABEL MAKER TAPE	102.92	2,035.90	COLUMBUS
05/02/24	0510686	Amazon.Com	TRAINING GUIDE	36.00	2,035.90	ADMIN SERVICES
05/02/24	0510686	Amazon.Com	WEIGHT BAG	127.80	2,035.90	COLUMBUS
05/02/24	0510688	Automation Direct	PROGRAM SUPPLIES	3,183.50	7,990.50	ADMIN SERVICES
05/02/24	0510688	Automation Direct	PROGRAM SUPPLIES	4,807.00	7,990.50	ADMIN SERVICES
05/02/24	0510689	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
05/02/24	0510690	B&H Photo Video	VIDEO/CAMCORDER EQUI	2,525.42	2,525.42	HASTINGS
05/02/24	0510691	B2 Environmental Inc	AIR QUALITY TESTING	1,000.00	1,000.00	ADMIN SERVICES
05/02/24	0510692	Baird Holm LLP	LEGAL FEES	1,288.00	1,288.00	ADMIN SERVICES
05/02/24	0510693	BFG Supply Co	PROGRAM SUPPLIES	1,657.35	1,657.35	COLUMBUS
05/02/24	0510694	Blue Cross Blue Shield of Nebr raska	HEALTH INS PREM	822,982.48	822,982.48	ADMIN SERVICES
05/02/24	0510695	Bottomline Technologies	MAINTENANCE RENEWAL	5,340.06	5,340.06	ADMIN SERVICES
05/02/24	0510696	Cdw Computer Centers	IPADS/APPLECARE	1,841.22	3,725.14	ADMIN SERVICES
05/02/24	0510696	Cdw Computer Centers	IPADS/APPLECARE	1,227.48	3,725.14	GRAND ISLAND
05/02/24	0510696	Cdw Computer Centers	IPAD STANDS	595.44	3,725.14	GRAND ISLAND
05/02/24	0510696	Cdw Computer Centers	HDMI ADAPTER	61.00	3,725.14	ADMIN SERVICES
05/02/24	0510697	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
05/02/24	0510698	Chartwells Dining Services	CATERING	5,771.75	5,819.65	HASTINGS
05/02/24	0510698	Chartwells Dining Services	CATERING	47.90	5,819.65	HASTINGS
05/02/24	0510699	City of Grand Island Parks and d Recr	RENTAL FEE	378.00	0.00	ELS GRAND ISLAND
05/02/24	0510700	Columbus Community Hospital	4TH QTR STR & CON TRAIN	3,360.00	3,360.00	COLUMBUS
05/02/24	0510701	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	103.44	0.00	ELS COLUMBUS
05/02/24	0510702	Columbus Hydraulics Company LL LC	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
05/02/24	0510703	Columbus Screen Printing Inc	TSHIRTS	760.00	0.01	COLUMBUS
05/02/24	0510704	Columbus Student Accounts	CONFERENCE FEES	177.57	0.00	COLUMBUS
05/02/24	0510705	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
05/02/24	0510706	Cwm, Llc	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
05/02/24	0510707	Duet Resource Group Inc	ROUND TABLE	446.00	0.00	HASTINGS
05/02/24	0510708	Echo Electric Supply	TOOL SETS	2,507.85	2,507.85	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/02/24	0510709	Educational Service Center	TRAINING FEES	1,500.00	1,500.00	GRAND ISLAND
05/02/24	0510710	Erin M McCartney, Chapter 13 Trustee	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
05/02/24	0510711	Eustis Body Shop, Inc.	2015 FORD F250 REPAIR	5,800.56	5,800.56	KEARNEY
05/02/24	0510712	Fisher Scientific	PROGRAM SUPPLIES	106.17	0.00	COLUMBUS
05/02/24	0510713	Abbey K Fox	TRAVEL REIMBURSEMENT	313.56	0.00	ADMIN SERVICES
05/02/24	0510714	Pamela J Gardner	TRAVEL REIMBURSEMENT	30.15	0.00	ELS IV
05/02/24	0510715	Daniel Gettinger	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
05/02/24	0510716	Grainger	MAINTENANCE SUPPLIES	326.28	0.00	HASTINGS
05/02/24	0510717	City of Grand Island - Utilities	UTILITIES	15,605.66	15,605.66	GRAND ISLAND
05/02/24	0510718	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
05/02/24	0510719	Grand Island Student Accounts	TRAINING FEES	112.00	0.00	COLUMBUS
05/02/24	0510720	Hastings Tribune	SUBSCRIPTION	190.00	0.00	HASTINGS
05/02/24	0510721	Henry Schein Inc	ANNUAL CALIBRATION	420.00	0.00	HASTINGS
05/02/24	0510722	Wadlon Perry Hilker	TRAVEL REIMBURSEMENT	224.00	0.00	COLUMBUS
05/02/24	0510723	Maureen E Horne	IDP REIMBURSEMENT	1,237.50	1,237.50	ADMIN SERVICES
05/02/24	0510724	HP Inc.	MONITORS	1,320.00	27,289.95	ADMIN SERVICES
05/02/24	0510724	HP Inc.	COMPUTERS	14,257.65	27,289.95	ADMIN SERVICES
05/02/24	0510724	HP Inc.	COMPUTERS	11,712.30	27,289.95	ADMIN SERVICES
05/02/24	0510725	Identisys Inc	SOFTWARE SUBSCRIPTION	2,935.00	2,935.00	COLUMBUS
05/02/24	0510726	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	208.37	0.00	HASTINGS
05/02/24	0510727	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	77.05	0.00	ELS IV
05/02/24	0510728	Nicholas J Kelley	TRAVEL REIMBURSEMENT	1,057.40	1,057.40	ADMIN SERVICES
05/02/24	0510729	Sarah L. Kort	TRAVEL REIMBURSEMENT	167.50	0.00	ADMIN SERVICES
05/02/24	0510730	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/02/24	0510731	Lexington Clipper Herald	ADVERTISING	385.95	0.00	ADMIN SERVICES
05/02/24	0510732	Matheson-Linweld	LAB SUPPLIES	1,458.23	1,458.23	COLUMBUS
05/02/24	0510733	Matheson-Linweld	LAB SUPPLIES	268.33	0.00	HASTINGS
05/02/24	0510734	John A. McKinney	TRAVEL REIMBURSEMENT	596.30	0.01	COLUMBUS
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	1,014.42	2,477.85	ADMIN SERVICES
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	21.08	2,477.85	KEARNEY
05/02/24	0510735	Midwest Connect LLC	MAIL SERVICES	1,442.35	2,477.85	GRAND ISLAND
05/02/24	0510738	Murray Natural Integrated Health	DRUG SCREENS	19.00	0.00	HASTINGS
05/02/24	0510738	Murray Natural Integrated Health	DRUG SCREENS	19.00	0.00	HASTINGS
05/02/24	0510740	National Grants Management Association	MEMBERSHIP FEE	299.00	0.00	ADMIN SERVICES
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
05/02/24	0510741	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
05/02/24	0510742	Northeast Community College	APPRENTICESHIP GRANT	107,248.36	107,248.36	ADMIN SERVICES
05/02/24	0510743	Northeast Community College	MUGS	1,856.98	1,856.98	ADMIN SERVICES
05/02/24	0510744	Northwestern Energy	NATURAL GAS	610.59	3,449.97	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/02/24	0510744	Northwestern Energy	NATURAL GAS	153.44	3,449.97	GRAND ISLAND
05/02/24	0510744	Northwestern Energy	NAUTRAL GAS	2,685.94	3,449.97	GRAND ISLAND
05/02/24	0510745	NRG Media LLC	COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
05/02/24	0510746	Occupational Health Services	STUDENT TESTING	202.50	0.00	COLUMBUS
05/02/24	0510747	Omaha World Herald	CLASSIFIEDS	10,278.76	10,278.76	ADMIN SERVICES
05/02/24	0510748	One Source the Background Check Company Inc	BACKGROUND CHECKS	2,484.95	2,484.95	ADMIN SERVICES
05/02/24	0510749	Onsolve, Llc	SUBSCRIPTION	90.00	0.00	ADMIN SERVICES
05/02/24	0510750	Ord Light & Water	ELECTRICITY	189.91	0.00	KEARNEY
05/02/24	0510750	Ord Light & Water	GARBAGE	36.00	0.00	KEARNEY
05/02/24	0510750	Ord Light & Water	WATER & SEWER	17.00	0.00	KEARNEY
05/02/24	0510751	Oregon Trail Rodeo Adams County Fairgrounds	EVENT SPONSOR	750.00	0.01	HASTINGS
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	351.00	0.01	GRAND ISLAND
05/02/24	0510753	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
05/02/24	0510754	Pflag Hastings C/O Hall	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
05/02/24	0510755	Phelps County Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/02/24	0510756	Platinum Awards & Gifts	STUDENT AWARDS	1,218.00	1,218.00	HASTINGS
05/02/24	0510757	Pocket Nurse	LAB SUPPLIES	12,903.73	12,903.73	KEARNEY
05/02/24	0510758	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
05/02/24	0510759	Mark A. Robb	TRAVEL REIMBURSEMENT	271.15	0.00	COLUMBUS
05/02/24	0510760	Rutt's Heating & Air Conditioning I	TRI-PLEX PROJECT	223,732.58	223,732.58	ADMIN SERVICES
05/02/24	0510761	Sassafras Software, LLC	SUBSCRIPTION FEES	7,019.30	7,019.30	ADMIN SERVICES
05/02/24	0510762	Sharon R. Selley	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
05/02/24	0510763	Southeast Community College	ABA APPRENTICESHIP	59,353.19	59,353.19	ADMIN SERVICES
05/02/24	0510764	Staples Advantage	OFFICE SUPPLIES	1,934.54	1,934.54	ELS HASTINGS
05/02/24	0510765	Rodney L Strand	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
05/02/24	0510766	Sysco Lincoln	WOODLANDS SUPPLIES	1,279.34	1,279.34	HASTINGS
05/02/24	0510767	T-Bone Truck Stop Inc	GAS/DIESEL	3,664.01	3,664.01	COLUMBUS
05/02/24	0510768	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/02/24	0510769	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
05/02/24	0510770	US Foods, Inc.	WOODLANDS SUPPLIES	628.18	0.01	HASTINGS
05/02/24	0510771	US Foods, Inc.	WOODLANDS SUPPLIES	39.94	0.00	HASTINGS
05/02/24	0510772	US Foods, Inc.	WOODLANDS SUPPLIES	85.62	0.00	HASTINGS
05/02/24	0510773	US Foods, Inc.	WOODLANDS SUPPLIES	1,032.96	1,032.96	HASTINGS
05/02/24	0510774	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
05/02/24	0510775	Van Diest Heating and Air, LLC	REPLACE FURNACE/ACS	32,660.00	32,660.00	COLUMBUS
05/02/24	0510776	Van Hoosen Plumbing LLC	WATER FOUNTAINS	40,900.00	40,900.00	HASTINGS
05/09/24	0510777	All Copy Products, Inc.	PRINTING FEES	1,347.08	1,347.08	HASTINGS
05/09/24	0510778	Allied Universal Security Services	SECURITY SRV-APR	91,285.28	91,285.28	ADMIN SERVICES
05/09/24	0510779	Alpha Media LLC	RADIO ADS	650.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	641.51	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	208.00	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	8.90	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	JANITORIAL SUPPLIES	565.41	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	USB CHARGER	21.65	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	52.77	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	TABLECLOTH	53.56	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CABLE	31.99	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CONVERTER	30.00	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	164.47	3,478.92	ELS COLUMBUS
05/09/24	0510780	Amazon.Com	GRAD DECORATIONS	39.98	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	STEP LADDER	32.18	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	DRY ERASE ACCESSORY	26.58	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	DOOR SIGN	12.59	3,478.92	GRAND ISLAND
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	243.99	3,478.92	HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	277.75	3,478.92	ELS HASTINGS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	217.04	3,478.92	COLUMBUS
05/09/24	0510780	Amazon.Com	PROGRAM SUPPLIES	772.58	3,478.92	ADMIN SERVICES
05/09/24	0510780	Amazon.Com	CONNECTORS	77.97	3,478.92	KEARNEY
05/09/24	0510781	B & T Service Station Contract tors	DATA BLDG	79,858.24	79,858.24	ADMIN SERVICES
05/09/24	0510782	B&H Photo Video	PROGRAM EQUIPMENT	9,218.87	14,644.86	ADMIN SERVICES
05/09/24	0510782	B&H Photo Video	PROGRAM EQUIPMENT	5,425.99	14,644.86	ADMIN SERVICES
05/09/24	0510783	Black Hills Energy	NATURAL GAS	134.09	5,281.69	KEARNEY
05/09/24	0510783	Black Hills Energy	NATURAL GAS	5,147.60	5,281.69	COLUMBUS
05/09/24	0510784	Lisa A Brestel	TRAVEL REIMBURSEMENT	58.96	0.00	COLUMBUS
05/09/24	0510785	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	296.81	0.00	ADMIN SERVICES
05/09/24	0510787	The C2 Group	SERVICE AGREEMENT	3,600.00	3,600.00	ADMIN SERVICES
05/09/24	0510788	CCC Foundation	RETIREMENT DONATION	70.00	0.00	ADMIN SERVICES
05/09/24	0510789	Cdw Computer Centers	MACBOOK	2,881.67	4,037.49	ADMIN SERVICES
05/09/24	0510789	Cdw Computer Centers	TV & WALL MOUNT	1,155.82	4,037.49	ADMIN SERVICES
05/09/24	0510790	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
05/09/24	0510791	Central Nebraska Volunteer Fir refigh	RETURN OF FUNDS	9,379.40	9,379.40	ELS IV
05/09/24	0510792	Chartwells Dining Services	CATERING	255.00	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CATERING	22.67	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	95,548.26	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	60,731.20	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	CATERING	595.00	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CATERING	10.05	203,408.76	COLUMBUS
05/09/24	0510792	Chartwells Dining Services	CATERING	259.03	203,408.76	ADMIN SERVICES
05/09/24	0510792	Chartwells Dining Services	RESIDENCE BILLING	45,987.55	203,408.76	ADMIN SERVICES
05/09/24	0510793	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
05/09/24	0510794	City of Columbus	WATER/SEWER	2,487.68	2,487.68	COLUMBUS
05/09/24	0510795	Columbus Telegram	DISPLAY ADS	818.20	0.01	ADMIN SERVICES
05/09/24	0510796	Columbus Telegram	DISPLAY ADS	334.00	0.00	COLUMBUS

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05/09/24	0510797	Columbus Telegram	LEGAL ADS	372.95	0.00	COLUMBUS
05/09/24	0510798	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
05/09/24	0510799	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
05/09/24	0510800	Kim Danehey-Nibbe	TRAVEL REIMBURSEMENT	580.86	0.01	ADMIN SERVICES
05/09/24	0510801	Electronic Systems Inc	SERVICE CALL	120.00	0.00	HASTINGS
05/09/24	0510802	Ellucian Company, Llc	CONSULTING FEES	460.25	1,585.25	ADMIN SERVICES
05/09/24	0510802	Ellucian Company, Llc	CONSULTING FEES	1,125.00	1,585.25	ADMIN SERVICES
05/09/24	0510803	Environmental Services Inc	PHELPS BLDG	21,960.00	21,960.00	HASTINGS
05/09/24	0510804	Kelli S Faltys	TRAVEL REIMBURSEMENT	151.42	0.00	ADMIN SERVICES
05/09/24	0510805	Jennifer Fehringer	PRESENTER FEES	455.00	0.00	ELS HASTINGS
05/09/24	0510806	Fisher Scientific	PROGRAM SUPPLIES	255.44	0.00	COLUMBUS
05/09/24	0510807	FleetPride Inc	TRUK REPAIR	2,791.47	2,791.47	HASTINGS
05/09/24	0510808	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
05/09/24	0510809	Kenneth L Gompert	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
05/09/24	0510810	Grainger	PROGRAM SUPPLIES	162.00	0.01	COLUMBUS
05/09/24	0510810	Grainger	MAINTENANCE SUPPLIES	111.72	0.01	KEARNEY
05/09/24	0510810	Grainger	HAND WHEEL	434.88	0.01	HASTINGS
05/09/24	0510811	Grand Island Independent	LEGAL ADS	303.00	0.00	COLUMBUS
05/09/24	0510812	Grand Island Independent	DISPLAY ADS	1,538.00	1,538.00	ADMIN SERVICES
05/09/24	0510813	Grand Island Independent	MTG NOTICE	8.00	0.00	ADMIN SERVICES
05/09/24	0510814	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,501.80	ADMIN SERVICES
05/09/24	0510815	Grand Island Independent	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
05/09/24	0510816	Hastings Tribune	LEGAL AD	601.65	0.01	COLUMBUS
05/09/24	0510816	Hastings Tribune	MTG NOTICE	9.41	0.01	ADMIN SERVICES
05/09/24	0510816	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
05/09/24	0510817	Hastings Utilities	CONST HOUSE UTILITY	305.04	0.00	HASTINGS
05/09/24	0510818	Health Care Logistics, Inc	PROGRAM SUPPLIES	536.00	0.01	GRAND ISLAND
05/09/24	0510819	Scott D. Hlavac	TRAVEL REIMBURSEMENT	278.72	0.00	ELS COLUMBUS
05/09/24	0510819	Scott D. Hlavac	TRAVEL REIMBURSEMENT	21.44	0.00	ELS COLUMBUS
05/09/24	0510820	Hm Cragg Co.	MAINTENANCE SUPPLIES	7,150.68	7,150.68	ADMIN SERVICES
05/09/24	0510821	Hobart Sales & Service Inc	REPAIRS	844.17	0.01	COLUMBUS
05/09/24	0510822	Holdrege Daily Citizen	MTG NOTICE	6.55	0.00	ADMIN SERVICES
05/09/24	0510823	Holdrege Soft Water Service	SALT	1,386.00	1,386.00	HASTINGS
05/09/24	0510824	Holiday Inn Express Lexington	LODGING	321.00	0.00	COLUMBUS
05/09/24	0510825	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	517.19	0.01	KEARNEY
05/09/24	0510826	HP Inc.	MONITORS	1,100.00	2,290.00	GRAND ISLAND
05/09/24	0510826	HP Inc.	MONITORS	440.00	2,290.00	GRAND ISLAND
05/09/24	0510826	HP Inc.	MONITORS	750.00	2,290.00	ADMIN SERVICES
05/09/24	0510827	Denise D. Humlicek	TRAVEL REIMBURSEMENT	40.20	0.00	ELS COLUMBUS
05/09/24	0510828	Industrial Health Services Net twork Inc	DRUG TESTING	47.90	0.00	HASTINGS
05/09/24	0510828	Industrial Health Services Net twork Inc	DRUG TESTING	178.70	0.00	HASTINGS
05/09/24	0510829	Intellicom Computer Consulting	MONTHLY BILLING-MAY	4,000.00	4,000.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		g Inc				
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	28.30	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	133.50	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	666.95	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	MEDICAL GASES	74.30	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	88.20	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,444.49	HASTINGS
05/09/24	0510830	Island Supply Welding Co	INDUSTRIAL GASES	2,418.59	3,444.49	GRAND ISLAND
05/09/24	0510831	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
05/09/24	0510832	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
05/09/24	0510833	Jackson Services Inc	LAUNDRY SERVICE	1,487.20	1,487.20	HASTINGS
05/09/24	0510834	Jackson Services Inc	LAUNDRY SERVICE	1,587.58	1,587.58	HASTINGS
05/09/24	0510835	Jackson Services Inc	LAUNDRY SERVICE	1,623.97	1,623.97	ADMIN SERVICES
05/09/24	0510836	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
05/09/24	0510837	Jackson Services Inc	LAUNDRY SERVICE	29.33	0.00	HASTINGS
05/09/24	0510838	Jackson Services Inc	LAUNDRY SERVICE	71.60	0.00	HASTINGS
05/09/24	0510839	Jackson Services Inc	LAUNDRY SERVICE	277.70	0.00	HASTINGS
05/09/24	0510840	Jackson Services Inc	LAUNDRY SERVICE	407.80	0.00	HASTINGS
05/09/24	0510841	Jackson Services Inc	LAUNDRY SERVICE	111.50	0.00	HASTINGS
05/09/24	0510842	Jackson Services Inc	LAUNDRY SERVICE	118.00	0.00	HASTINGS
05/09/24	0510843	Jackson Services Inc	LAUNDRY SERVICE	199.25	0.00	HASTINGS
05/09/24	0510844	Jackson Services Inc	LAUNDRY SERVICE	233.05	0.00	HASTINGS
05/09/24	0510845	Jackson Services Inc	LAUNDRY SERVICE	51.75	0.00	HASTINGS
05/09/24	0510846	Jackson Services Inc	LAUNDRY SERVICE	270.90	0.00	HASTINGS
05/09/24	0510847	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
05/09/24	0510848	Jackson Services Inc	LAUNDRY SERVICE	106.70	0.00	COLUMBUS
05/09/24	0510849	Jackson Services Inc	LAUNDRY SERVICE	237.62	0.00	KEARNEY
05/09/24	0510850	Karen M Johnson	PRESENTER FEES	720.00	0.01	ELS GRAND ISLAND
05/09/24	0510851	Matthew E. Jordan	TRAVEL REIMBURSEMENT	90.45	0.00	ELS IV
05/09/24	0510852	Kearney City Utilities Departm ment	GARBAGE SERVICE	433.00	0.01	KEARNEY
05/09/24	0510852	Kearney City Utilities Departm ment	WATER & SEWER	133.41	0.01	KEARNEY
05/09/24	0510852	Kearney City Utilities Departm ment	WATER & SEWER	53.55	0.01	ADMIN SERVICES
05/09/24	0510853	Koln Kgin Tv	COMMERCIALS	2,107.50	2,107.50	ADMIN SERVICES
05/09/24	0510854	Koln Kgin Tv	COMMERCIALS	2,107.00	2,107.00	ADMIN SERVICES
05/09/24	0510855	Koln Kgin Tv	COMMERCIALS	3,515.00	3,515.00	ADMIN SERVICES
05/09/24	0510856	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT LEASE	2,323.92	2,323.92	HASTINGS
05/09/24	0510858	Lincoln Electric Company	LAB SUPPLIES	2,627.29	4,935.19	GRAND ISLAND
05/09/24	0510858	Lincoln Electric Company	LAB SUPPLIES	2,307.90	4,935.19	GRAND ISLAND
05/09/24	0510859	Matheson-Linweld	LAB SUPPLIES	76.75	0.00	HASTINGS
05/09/24	0510860	Matheson-Linweld	LAB SUPPLIES	32.57	0.00	HASTINGS
05/09/24	0510861	Brian P McDermott	TRAVEL REIMBURSEMENT	230.50	0.00	ADMIN SERVICES

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05/09/24	0510862	McFarland Family Farms LLC dba a Mac's Creek Vineyards & Wine	CLASS INSTRUCTION	96.00	0.00	ELS IV
05/09/24	0510863	Midwest Alarm Services	INSPECTIONS	4,485.00	4,485.00	HASTINGS
05/09/24	0510865	MRL Crane Service Inc	CONEX RENTAL	1,050.00	1,050.00	ADMIN SERVICES
05/09/24	0510866	Murray Natural Integrated Heal lth	PHYSICALS	594.00	1,032.00	HASTINGS
05/09/24	0510866	Murray Natural Integrated Heal lth	PHYSICALS	438.00	1,032.00	HASTINGS
05/09/24	0510867	Nebraska College Career Servic ces Association	FALL REGISTRATION	30.00	0.00	COLUMBUS
05/09/24	0510868	Nebraska Public Power District	ELECTRICITY	110.53	0.00	ADMIN SERVICES
05/09/24	0510869	Northwestern Energy	NATURAL GAS	55.05	0.00	GRAND ISLAND
05/09/24	0510870	OPTK Networks	IT SERVICES	16,932.96	16,932.96	ADMIN SERVICES
05/09/24	0510871	Patterson Dental Company Inc	LAB SUPPLIES	73.46	0.00	HASTINGS
05/09/24	0510872	Phelps County Community Founda ation Inc	SCHOLARSHIP	2,084.83	2,084.83	KEARNEY
05/09/24	0510873	Presto X Company	PEST CONTROL	160.00	3,133.40	COLUMBUS
05/09/24	0510873	Presto X Company	PEST CONTROL	119.00	3,133.40	COLUMBUS
05/09/24	0510873	Presto X Company	PEST CONTROL	274.40	3,133.40	GRAND ISLAND
05/09/24	0510873	Presto X Company	PEST CONTROL	105.00	3,133.40	KEARNEY
05/09/24	0510873	Presto X Company	PEST CONTROL	2,475.00	3,133.40	HASTINGS
05/09/24	0510874	Protex Central Inc	ALARM TESTING	248.00	0.00	COLUMBUS
05/09/24	0510874	Protex Central Inc	RANGEHOOD INSPECTION	120.00	0.00	HASTINGS
05/09/24	0510875	Quadient Finance Usa, Inc	POSTAGE	1,267.27	1,267.27	HASTINGS
05/09/24	0510876	Rogue Fitness	WEIGHTS	1,625.25	1,625.25	COLUMBUS
05/09/24	0510877	Carlos A. Sandoval	SB UMPIRE	200.00	0.00	COLUMBUS
05/09/24	0510878	Schak Inc	CLASS INSTRUCTION	385.00	0.00	ELS HASTINGS
05/09/24	0510879	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,872.50	5,872.50	HASTINGS
05/09/24	0510880	Mataya Schwarz	FOOD FOR CLASS	170.00	0.00	ELS IV
05/09/24	0510881	Sinclair Broadcast Group	COMMERCIALS	3,311.50	3,311.50	ADMIN SERVICES
05/09/24	0510882	Skill Survey, Inc.	SUBSCRIPTION	18,938.00	18,938.00	ADMIN SERVICES
05/09/24	0510883	Source One Digital	ATHLETIC AWARDS	270.55	0.00	COLUMBUS
05/09/24	0510884	St. Pj Supply Inc	LAB SUPPLIES	3,939.42	3,939.42	HASTINGS
05/09/24	0510885	Staples Advantage	OFFICE SUPPLIES	745.93	0.01	ELS HASTINGS
05/09/24	0510886	Sysco Lincoln	WOODLANDS SUPPLIES	500.42	0.01	HASTINGS
05/09/24	0510887	Trugreen	GRASS TREATMENT	1,260.00	1,260.00	KEARNEY
05/09/24	0510888	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
05/09/24	0510889	Ultra Clean Systems, Inc.	WASH CHECK SUPPLIES	183.53	0.00	HASTINGS
05/09/24	0510891	Vernier Software & Technology Dbas Vernier Science Education	LAB SUPPLIES	1,358.63	1,358.63	HASTINGS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	345.07	3,572.22	COLUMBUS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	2,533.87	3,572.22	HASTINGS
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	368.15	3,572.22	KEARNEY
05/09/24	0510892	Voyager Fleet Systems	FUEL CARD	325.13	3,572.22	HASTINGS
05/09/24	0510893	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
05/09/24	0510894	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS

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05/09/24	0510895	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	65.66	0.00	ELS COLUMBUS
05/09/24	0510896	Wyatt K. Wiedel	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/09/24	0510897	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	28,875.00	37,842.39	ADMIN SERVICES
05/09/24	0510897	Wilkins Architecture Design Pl lannin	FLOOR REPLACEMENT	8,967.39	37,842.39	COLUMBUS
05/09/24	0510898	Wilkins Architecture Design Pl lannin	TRI-PLEX DORMS	5,990.58	5,990.58	ADMIN SERVICES
05/09/24	0510899	Wilkins Architecture Design Pl lannin	HASTINGS CAMPUS	53,681.06	53,681.06	HASTINGS
05/09/24	0510900	Wilkins Architecture Design Pl lannin	200 WING GI	1,402.62	1,402.62	GRAND ISLAND
05/09/24	0510901	Woodwards Disposal Service Inc	SANITATION SERVICES	2,405.00	2,405.00	HASTINGS
05/09/24	0510902	YMCA	SPRING YOGA	300.00	0.00	GRAND ISLAND
05/16/24	0510903	4-H Council in Phelps County	EVENT SETUP	250.00	0.00	ELS IV
05/16/24	0510904	A-Tec Recycling Inc	EWASTE RECYCLING	406.79	0.00	ADMIN SERVICES
05/16/24	0510905	Albireo Energy	PLATTE BLDG	2,409.05	2,409.05	HASTINGS
05/16/24	0510906	Alpha Media LLC	RADIO ADS	700.00	0.01	ADMIN SERVICES
05/16/24	0510907	Amazon.Com	TESTING FUNDS	228.00	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	178.20	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	256.25	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	BASKETBALL TRAINER	111.24	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	489.15	2,979.85	COLUMBUS
05/16/24	0510907	Amazon.Com	AIR HOSE	60.82	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	377.11	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	140.49	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	706.30	2,979.85	HASTINGS
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	13.60	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	IPAD CASE	68.55	2,979.85	ADMIN SERVICES
05/16/24	0510907	Amazon.Com	MONITOR STAND	55.99	2,979.85	GRAND ISLAND
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	265.71	2,979.85	KEARNEY
05/16/24	0510907	Amazon.Com	PROGRAM SUPPLIES	28.44	2,979.85	ELS IV
05/16/24	0510908	Adele Louise Anderson	TRAVEL REIMBURSEMENT	57.62	0.00	ELS COLUMBUS
05/16/24	0510908	Adele Louise Anderson	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
05/16/24	0510909	The Archway	ADMISSION	58.00	0.00	ADMIN SERVICES
05/16/24	0510910	Artistic Innovations NE L L C	PRESENTER FEES	380.00	0.00	ELS IV
05/16/24	0510911	Assessment Technologies Instit tute	RN BUNDLE	262,200.00	262,200.00	ADMIN SERVICES
05/16/24	0510912	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
05/16/24	0510912	Awards Plus	NAME TAGS	40.25	0.00	GRAND ISLAND
05/16/24	0510913	Black Hills Energy	NATURAL GAS	40.30	0.00	COLUMBUS
05/16/24	0510913	Black Hills Energy	NATURAL GAS	316.95	0.00	KEARNEY
05/16/24	0510914	Bosselman Energy Inc.	DIESEL FUEL	1,767.14	4,998.87	HASTINGS
05/16/24	0510914	Bosselman Energy Inc.	DIESEL FUEL	3,231.73	4,998.87	HASTINGS
05/16/24	0510917	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,293.48	2,293.48	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/16/24	0510918	Casey's Mail Service LLC	POSTAGE	2,155.38	2,625.38	COLUMBUS
05/16/24	0510918	Casey's Mail Service LLC	MAIL DELIVERY	470.00	2,625.38	COLUMBUS
05/16/24	0510919	CCC Foundation	PAYROLL DEDUCTION-AP	3,582.05	3,582.05	AREA WIDE
05/16/24	0510920	Chad Combined Health Agencies	PAYROLL DEDUCTION-APR	179.50	0.00	AREA WIDE
05/16/24	0510921	Chartwells Dining Services	CATERING	67.75	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	1,414.50	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	166.12	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	2,473.50	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	82.50	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	96.00	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	34.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	68.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	CATERING	117.00	9,699.52	HASTINGS
05/16/24	0510921	Chartwells Dining Services	APRIL SUBSIDY	2,947.55	9,699.52	ADMIN SERVICES
05/16/24	0510921	Chartwells Dining Services	CATERING	1,572.10	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	439.50	9,699.52	GRAND ISLAND
05/16/24	0510921	Chartwells Dining Services	CATERING	221.00	9,699.52	COLUMBUS
05/16/24	0510922	Christopher J Martin	CARPET INSTALL	15,967.45	15,967.45	HASTINGS
05/16/24	0510923	City of Columbus	REFILL SCUBA TANKS	42.00	0.00	COLUMBUS
05/16/24	0510924	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
05/16/24	0510925	Columbus Credit Services	COLLECTION FEES	401.40	0.00	COLUMBUS
05/16/24	0510926	Columbus Music Company	INSTRUMENT REPAIR	276.00	0.00	COLUMBUS
05/16/24	0510927	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	1,700.00	1,700.00	GRAND ISLAND
05/16/24	0510928	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,862.60	1,862.60	COLUMBUS
05/16/24	0510929	Cordance Operations LLC Db abstat	LICENSE SUBSCRIPTION	14,400.00	14,400.00	ADMIN SERVICES
05/16/24	0510930	Kimberly R. Corder	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
05/16/24	0510931	Credit Management Services Inc	COLLECTION FEES	14.40	0.00	ADMIN SERVICES
05/16/24	0510932	Dana F Cole & Company LLP	2023 ACCOUNTING	15,600.00	15,600.00	ADMIN SERVICES
05/16/24	0510934	Eakes Office Solutions	EQUIP MAINTENANCE	1,774.37	1,774.37	HASTINGS
05/16/24	0510935	Electronic Systems Inc	SMOKE DETECTOR REPAIR	563.95	0.01	GRAND ISLAND
05/16/24	0510937	Flashforge Usa, Inc	3D PRINTER	1,492.00	1,492.00	ADMIN SERVICES
05/16/24	0510938	Flicker Promotions, Llc	PROMO BATTERY BANKS	2,282.77	2,282.77	ADMIN SERVICES
05/16/24	0510939	Pamela J Gardner	TRAVEL REIMBURSEMENT	55.61	0.00	ELS IV
05/16/24	0510940	Grainger	HAMMER DRILL	64.16	0.00	KEARNEY
05/16/24	0510941	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
05/16/24	0510942	Grand Island Student Accounts	TRAINING	16.00	0.00	COLUMBUS
05/16/24	0510943	Hastings United Way	PAYROLL DEDUCTION	70.84	0.00	AREA WIDE
05/16/24	0510944	Hastings Utilities	ELECTRIC	57,172.65	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	ELECTRIC	578.85	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	NATURAL GAS	9,919.20	74,339.31	HASTINGS
05/16/24	0510944	Hastings Utilities	WATER/SEWER	6,668.61	74,339.31	HASTINGS
05/16/24	0510945	HealthFirst	PROGRAM SUPPLIES	367.84	0.00	HASTINGS

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05/16/24	0510946	Heartland Disposal Inc	GARBAGE SRV	876.28	0.01	GRAND ISLAND
05/16/24	0510947	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	352.64	0.00	GRAND ISLAND
05/16/24	0510948	Innerface Architectural Signage Inc	SIGNAGE	8,459.00	8,459.00	HASTINGS
05/16/24	0510949	Intellicom Computer Consulting Inc	CAMERA INSTALL	5,802.00	5,802.00	ELS IV
05/16/24	0510950	Interstate Battery Systems of Nebraska	BATTERIES	839.80	0.01	KEARNEY
05/16/24	0510951	Kearney Hub	MEETING NOTICE	11.75	0.00	ADMIN SERVICES
05/16/24	0510952	Kearney Hub	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
05/16/24	0510953	Kearney Moving Service	BOONE BUILDING	5,700.00	5,700.00	ADMIN SERVICES
05/16/24	0510955	Shelby S. Klein	TRAVEL REIMBURSEMENT	57.62	0.00	ELS COLUMBUS
05/16/24	0510956	Laser Works	PLATE HOLDER	20.13	0.00	GRAND ISLAND
05/16/24	0510957	Madison National Life Insurance Com	INSURANCE PREMIUM	3,596.90	19,935.59	ADMIN SERVICES
05/16/24	0510957	Madison National Life Insurance Com	INSURANCE PREMIUM	16,338.69	19,935.59	ADMIN SERVICES
05/16/24	0510958	Matheson-Linweld	LAB SUPPLIES	535.54	0.01	HASTINGS
05/16/24	0510959	MH Equipment	REPLACE BATTERIES	1,889.60	1,889.60	HASTINGS
05/16/24	0510960	Murray Natural Integrated Health	PHYSICALS	76.00	0.00	HASTINGS
05/16/24	0510961	Nebraska Public Power District	ELECTRICITY	3,724.52	3,724.52	KEARNEY
05/16/24	0510962	Northwestern Energy	NATURAL GAS	1,388.67	1,388.67	GRAND ISLAND
05/16/24	0510963	Nrg Media Llc - Ksyz	COMMERCIALS	640.00	0.01	ADMIN SERVICES
05/16/24	0510964	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/16/24	0510965	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/16/24	0510966	Olsson Associates Inc	MERRICK PARKING LOT	12,291.88	12,291.88	HASTINGS
05/16/24	0510968	Platinum Awards & Gifts	GALA AWARDS	94.00	0.00	HASTINGS
05/16/24	0510969	Protex Central Inc	RANGEHOOD INSPECTION	390.00	0.00	HASTINGS
05/16/24	0510970	Quench Fine Wines of Nebraska	EVENT SUPPLIES	40.84	0.00	HASTINGS
05/16/24	0510971	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	2,680.03	2,680.03	HASTINGS
05/16/24	0510972	Raynor Garage Doors of Central Nebraska, Inc	FURNAS CLEARY	3,758.00	3,758.00	HASTINGS
05/16/24	0510973	Riverside Portables LLC	PORTABLE TOILET	315.00	0.00	COLUMBUS
05/16/24	0510974	Andrea L Sanchez	TRAVEL REIMBURSEMENT	496.80	0.00	ADMIN SERVICES
05/16/24	0510975	Sapp Brothers Petroleum	GI MOTOR POOL FUEL	2,212.50	2,212.50	GRAND ISLAND
05/16/24	0510976	Serra Laser - LightWELD	HANDHELD LASER	1,000.00	1,000.00	ADMIN SERVICES
05/16/24	0510977	Sirius Computer Solutions	IT SERVICES	105.86	0.00	ADMIN SERVICES
05/16/24	0510978	Snell Services Inc	TOILET INSTALLATION	1,241.00	1,241.00	KEARNEY
05/16/24	0510979	Spectrum Reach, LLC	COMMERCIALS	4,941.30	4,941.30	ADMIN SERVICES
05/16/24	0510980	Staples Advantage	OFFICE SUPPLIES	914.84	0.01	ELS HASTINGS
05/16/24	0510981	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
05/16/24	0510982	Steinbrink Landscaping & Greenhouse	RE-MULCH BEDS	11,600.00	11,600.00	KEARNEY
05/16/24	0510983	Union Bank Health Benefit Solution	FSA FEES	688.00	0.01	ADMIN SERVICES

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		utions				
05/16/24	0510983	Union Bank Health Benefit Solu	HSA FEES	306.00	0.01	ADMIN SERVICES
		utions				
05/16/24	0510985	Waldinger Corporation	REPAIR EQUIPMENT	1,230.50	1,230.50	HASTINGS
05/16/24	0510986	Wells Fargo	MATBOARDS	431.34	0.00	HASTINGS
05/16/24	0510987	Wells Fargo	LAB SUPPLIES	3,057.40	3,057.40	ADMIN SERVICES
05/16/24	0510988	Wells Fargo	LEAD TESTING PROBE	216.93	0.00	COLUMBUS
05/16/24	0510989	Wells Fargo	STARTER KIT	246.79	0.00	GRAND ISLAND
05/16/24	0510990	Wells Fargo	LAB SUPPLIES	54.00	0.00	COLUMBUS
05/16/24	0510991	Wells Fargo	LODGING	2,930.04	2,930.04	ADMIN SERVICES
05/16/24	0510992	Wells Fargo	GED VOUCHERS	178.45	0.00	ADMIN SERVICES
05/16/24	0510993	Wells Fargo	LODGING	284.55	0.00	COLUMBUS
05/16/24	0510994	Wells Fargo	LAB SUPPLIES	21.95	0.00	COLUMBUS
05/16/24	0510995	Wells Fargo	TESTING KITS	146.53	0.00	COLUMBUS
05/16/24	0510996	Wells Fargo	POSTERS	1,261.71	1,261.71	ADMIN SERVICES
05/16/24	0510997	Wells Fargo	DISTANCE MEASURE	97.17	0.00	GRAND ISLAND
05/16/24	0510998	Wells Fargo	LAB SUPPLIES	68.99	0.00	HASTINGS
05/16/24	0510999	Wells Fargo	LODGING	773.07	0.01	ADMIN SERVICES
05/16/24	0511000	Wells Fargo	LODGING	321.00	0.00	COLUMBUS
05/16/24	0511001	Wells Fargo	LODGING	428.00	0.00	COLUMBUS
05/16/24	0511002	Wells Fargo	LODGING	170.11	0.00	HASTINGS
05/16/24	0511003	Wells Fargo	RESIN CARTRIDGE	658.51	0.01	HASTINGS
05/16/24	0511004	Wells Fargo	MESSAGING SERVICE	10.04	0.00	ADMIN SERVICES
05/16/24	0511005	Wells Fargo	MESSAGING SERVICE	10.03	0.00	ADMIN SERVICES
05/16/24	0511006	Wells Fargo	MESSAGING SERVICE	10.05	0.00	ADMIN SERVICES
05/16/24	0511007	Wells Fargo	MESSAGING SERVICE	10.01	0.00	ADMIN SERVICES
05/16/24	0511008	Wells Fargo	MESSAGING SERVICE	10.41	0.00	ADMIN SERVICES
05/16/24	0511009	Wells Fargo	MESSAGING SERVICE	12.04	0.00	ADMIN SERVICES
05/16/24	0511010	Wells Fargo	MESSAGING SERVICE	12.14	0.00	ADMIN SERVICES
05/16/24	0511011	Wells Fargo	MESSAGING SERVICE	10.09	0.00	ADMIN SERVICES
05/16/24	0511012	Wells Fargo	MESSAGING SERVICE	10.19	0.00	ADMIN SERVICES
05/16/24	0511013	Wells Fargo	LODGING	1,535.45	1,535.45	ADMIN SERVICES
05/16/24	0511014	Wells Fargo	LODGING	244.00	0.00	HASTINGS
05/16/24	0511015	Wells Fargo	SUBSCRIPTION RENEWAL	2,980.00	2,980.00	HASTINGS
05/16/24	0511016	Wells Fargo	TRIPLE LEVEL CELL	320.08	0.00	COLUMBUS
05/16/24	0511017	Wells Fargo	WEBEX TRAINING	850.00	0.01	ADMIN SERVICES
05/16/24	0511018	Wells Fargo	TOOL BOX	1,012.45	1,012.45	ADMIN SERVICES
05/16/24	0511019	Yanda's Music	CABLES	25.90	0.00	ADMIN SERVICES
05/23/24	0511020	Albireo Energy	GI 200 WING	8,989.00	8,989.00	GRAND ISLAND
05/23/24	0511021	All Makes Office Equip Co	FURNITURE	452.80	4,502.71	ADMIN SERVICES
05/23/24	0511021	All Makes Office Equip Co	FURNITURE	4,049.91	4,502.71	KEARNEY
05/23/24	0511022	Amazon.Com	BOOK	28.83	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	605.78	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	REPLACEMENT LAMP	195.99	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	189.95	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	94.98	5,612.11	HASTINGS

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05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	798.70	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	COFFEE MAKER	169.99	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	GRADUATION CORDS	359.90	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	MAGNETIC SCREWDRIVER	159.96	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	CONNECTOR SOCKET	28.69	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	CARD/BROCHURE HOLDER	66.37	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	MAGNETS	3.97	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	31.29	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	254.32	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	FLASH DRIVES	17.76	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	173.94	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	CALCULATORS	718.17	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	ATHLETIC SUPPLIES	128.97	5,612.11	HASTINGS
05/23/24	0511022	Amazon.Com	BOOKS	162.65	5,612.11	COLUMBUS
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	42.98	5,612.11	ADMIN SERVICES
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	631.62	5,612.11	GRAND ISLAND
05/23/24	0511022	Amazon.Com	PROGRAM SUPPLIES	747.30	5,612.11	ADMIN SERVICES
05/23/24	0511023	American Association of Commu nity Colleges	ANNUAL FEE	2,000.00	2,000.00	ADMIN SERVICES
05/23/24	0511024	Adele Louise Anderson	TRAVEL REIMBURSEMENT	54.94	0.00	ELS COLUMBUS
05/23/24	0511024	Adele Louise Anderson	TRAVEL REIMBURSEMENT	77.72	0.00	ELS COLUMBUS
05/23/24	0511025	Nebraska Statewide Arboretum U niversity of Nebraska	EVENT PRESENTER	140.80	0.00	ELS COLUMBUS
05/23/24	0511026	Brandi J. Boden	TRAVEL REIMBURSEMENT	28.81	0.00	ELS GRAND ISLAND
05/23/24	0511026	Brandi J. Boden	EMS SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/23/24	0511028	Brown Construction	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
05/23/24	0511029	Buffalo County Sheriff's Offic ce	ALARM SERVICE	300.00	0.00	KEARNEY
05/23/24	0511030	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	135.00	0.00	COLUMBUS
05/23/24	0511031	Capital Business Systems Inc	PRINTING FEES	448.15	0.00	ADMIN SERVICES
05/23/24	0511032	Capital Business Systems Inc	PRINTING FEES	13,719.47	13,719.47	ADMIN SERVICES
05/23/24	0511033	Carnegie Dartlet LLC	ONLINE ADVERTISING	2,212.30	2,212.30	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	LICENSES	1,754.40	7,524.90	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	LICENSES	1,598.10	7,524.90	ADMIN SERVICES
05/23/24	0511035	Cdw Computer Centers	TVS	4,172.40	7,524.90	ADMIN SERVICES
05/23/24	0511038	Rochelle E. Clement	PRESENTER FEES	325.00	0.00	ELS GRAND ISLAND
05/23/24	0511039	Colfax County Courthouse	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
05/23/24	0511040	Columbus Student Accounts	CPR TRAINING	224.00	0.00	ADMIN SERVICES
05/23/24	0511041	Country Inn & Suites-Carlson	LODGING	291.00	0.00	COLUMBUS
05/23/24	0511042	Crouch Recreation, Inc.	SCOREBOARD	12,540.00	12,540.00	HASTINGS
05/23/24	0511044	CWP Cleaning LLC	BLDG CLEANING-MAY	1,500.00	1,500.00	KEARNEY
05/23/24	0511045	Erin M. Ditloff	TRAVEL REIMBURSEMENT	53.60	0.00	ELS GRAND ISLAND
05/23/24	0511047	Eakes Office Solutions	CHAIR	852.96	16,925.64	GRAND ISLAND
05/23/24	0511047	Eakes Office Solutions	FURNITURE	16,072.68	16,925.64	HASTINGS
05/23/24	0511048	Electronic Systems Inc	FIRE ALARM REPAIR	3,860.85	3,860.85	HASTINGS

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05/23/24	0511051	Fastenal Company	BOLTS	11.01	0.00	HASTINGS
05/23/24	0511051	Fastenal Company	NUTS/SCREWS	3.43	0.00	COLUMBUS
05/23/24	0511052	Virginia Fetters	CATERING	100.00	0.00	ELS IV
05/23/24	0511053	Food Water Wellness Foundation	PRESENTER FEE	3,700.00	3,700.00	ELS IV
05/23/24	0511055	Fronius USA, LLC	PROGRAM SUPPLIES	58,139.20	58,139.20	ADMIN SERVICES
05/23/24	0511056	Fun Services	CASINO RENTAL	2,900.00	2,900.00	COLUMBUS
05/23/24	0511057	Furrow Plumbing	PLUMBING	14,652.68	14,652.68	HASTINGS
05/23/24	0511058	Grainger	LOCKING HANDLE	26.74	0.00	HASTINGS
05/23/24	0511059	Kara Greenwalt	TRAVEL REIMBURSEMENT	69.01	0.00	KEARNEY
05/23/24	0511061	Bobbi Gustason	TRAVEL REIMBURSEMENT	207.70	0.00	ADMIN SERVICES
05/23/24	0511062	Turner P. Halvorsen	EMS SKILLS TESTER	120.00	0.00	ELS COLUMBUS
05/23/24	0511063	Anthony Harper	TRAVEL REIMBURSEMENT	62.15	0.00	HASTINGS
05/23/24	0511064	HD Supply, Inc.	AIR PURIFIER	1,364.54	1,364.54	COLUMBUS
05/23/24	0511065	Heartland Events Center & Even nts Center Inc	RENTAL FEE-GRADUATION	3,225.00	3,225.00	ADMIN SERVICES
05/23/24	0511068	Henry Schein Inc	PROGRAM SUPPLIES	496.06	0.00	HASTINGS
05/23/24	0511070	Colin D Hinds	COMMUNITY ED REFUND	19.00	0.00	AREA WIDE
05/23/24	0511071	Holiday Inn Express	LODGING	749.00	0.01	COLUMBUS
05/23/24	0511072	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	2,495.34	2,495.34	HASTINGS
05/23/24	0511073	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/23/24	0511073	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/23/24	0511074	IFP Motion Solutions Inc	PROGRAM SUPPLIES	4,661.54	4,661.54	COLUMBUS
05/23/24	0511075	Informa Media Inc.	1/4 PAGE AD	1,311.98	1,311.98	ADMIN SERVICES
05/23/24	0511076	Island Glass Company Inc	DOOR REPAIRS	2,718.50	7,068.50	HASTINGS
05/23/24	0511076	Island Glass Company Inc	DOOR REPAIR	4,350.00	7,068.50	HASTINGS
05/23/24	0511077	J & B Event Drapes, LLC	DRAPING RENTAL	300.00	0.00	ADMIN SERVICES
05/23/24	0511080	JJ Keller & Associates	SUBSRIPTION	5,554.35	5,653.35	ADMIN SERVICES
05/23/24	0511080	JJ Keller & Associates	MONHTLY FEE-MAY	99.00	5,653.35	HASTINGS
05/23/24	0511081	Master Gardener	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/23/24	0511082	Eva Johnson	PRESENTER FEES	288.00	0.00	ELS IV
05/23/24	0511084	Johnstone Supply	REPAIR PARTS	4,785.90	4,785.90	HASTINGS
05/23/24	0511086	Kearney Area Chamber of Commer rce	MEMBERSHIP	50.00	0.00	KEARNEY
05/23/24	0511087	Kearney Moving Service	STORAGE FOR COLFAX	7,250.00	7,250.00	ADMIN SERVICES
05/23/24	0511089	Doug M. Kluth	PERMIT FEES	30.00	0.00	COLUMBUS
05/23/24	0511090	Sarah L. Kort	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
05/23/24	0511091	Kosch Greenhouse	PRESENTER AT EVENT	100.00	0.00	ELS COLUMBUS
05/23/24	0511092	KRVN-FM	COMMERCIALS	195.00	0.00	ADMIN SERVICES
05/23/24	0511094	Lexington City	CUSTODIAL SERVICES	8,202.60	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	SANITATION SERVICES	370.91	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	PEST CONTROL	95.22	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	WATER/SEWER CHARGES	224.55	11,220.38	KEARNEY
05/23/24	0511094	Lexington City	ELECTRICITY CHARGES	2,327.10	11,220.38	KEARNEY
05/23/24	0511095	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/23/24	0511096	Loup Power District	EQUIPMENT RENTAL	39.25	22,216.10	COLUMBUS

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05/23/24	0511096	Loup Power District	ELECTRICAL SERVICES	22,176.85	22,216.10	COLUMBUS
05/23/24	0511099	Matheson-Linweld	LAB SUPPLIES	1,322.11	1,322.11	COLUMBUS
05/23/24	0511100	Medco Supply Company	ATHLETIC SUPPLIES	2,803.30	2,803.30	COLUMBUS
05/23/24	0511101	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	363.08	0.01	ADMIN SERVICES
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	397.41	0.01	GRAND ISLAND
05/23/24	0511102	Midwest Connect LLC	MAIL SERVICES	26.05	0.01	KEARNEY
05/23/24	0511103	MJ Mechanical LLC	SPRINKLER REPAIR	5,578.00	5,578.00	HASTINGS
05/23/24	0511104	MJ Mechanical LLC	SHOWER REPAIR	1,453.19	1,453.19	HASTINGS
05/23/24	0511105	Murphy Tractor & Equipment	MOTOR GRADER	11,223.36	11,223.36	HASTINGS
05/23/24	0511106	Stuhr Museum	CABINET RETREAT	250.00	0.00	GRAND ISLAND
05/23/24	0511107	Nanonation, Inc.	IT SERVICES	1,296.67	1,296.67	ADMIN SERVICES
05/23/24	0511108	Johnson County Community College	SUBSCRIPTION	1,250.00	1,250.00	ADMIN SERVICES
05/23/24	0511110	NRG Media LLC Ksyz	COMMERCIALS	1,050.00	1,050.00	ADMIN SERVICES
05/23/24	0511112	Trina M. Osuna	TRAVEL REIMBURSEMENT	50.92	0.00	ELS COLUMBUS
05/23/24	0511113	Parallax Inc	LAB SUPPLIES	161.23	0.00	HASTINGS
05/23/24	0511114	Patterson Dental Company Inc	LAB SUPPLIES	826.11	0.01	HASTINGS
05/23/24	0511115	Patterson Dental Company Inc	LAB SUPPLIES	139.23	0.00	HASTINGS
05/23/24	0511117	Phelps County Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/23/24	0511118	James T. Pirnie	TRAVEL REIMBURSEMENT	68.34	0.00	ADMIN SERVICES
05/23/24	0511119	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,429.52	1,429.52	COLUMBUS
05/23/24	0511120	Pro Team Design	POLOS	205.94	0.00	ADMIN SERVICES
05/23/24	0511121	Rachel Hermansen	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
05/23/24	0511123	Jennifer M. Reece	TRAVEL REIMBURSEMENT	109.88	0.00	ELS GRAND ISLAND
05/23/24	0511124	John W. Richard	REHEARSAL RECORDINGS	210.83	0.00	COLUMBUS
05/23/24	0511126	Roses for You	PLANT RENTAL	200.00	0.00	ADMIN SERVICES
05/23/24	0511128	Scenario Learning, Llc	ANNUAL RENEWAL	3,680.00	3,680.00	ADMIN SERVICES
05/23/24	0511129	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/23/24	0511132	Snap-On Industrial	LAB SUPPLIES	42,937.60	42,937.60	HASTINGS
05/23/24	0511133	Megan Soncksen	CLASS INSTRUCTOR	285.00	0.00	ELS IV
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	95.81	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	229.14	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	148.74	0.01	HASTINGS
05/23/24	0511134	Paula D. Southworth	TRAVEL REIMBURSEMENT	137.35	0.01	HASTINGS
05/23/24	0511135	Springshare LLC	RENEWAL	2,004.00	2,004.00	ADMIN SERVICES
05/23/24	0511136	Staples Advantage	OFFICE SUPPLIES	2,591.14	2,591.14	GRAND ISLAND
05/23/24	0511137	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/23/24	0511139	Pat L Sweney	BUS TRIPS LUNCHESES	380.00	0.00	ELS COLUMBUS
05/23/24	0511140	Sysco Lincoln	WOODLANDS SUPPLIES	64.13	0.00	HASTINGS
05/23/24	0511141	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/23/24	0511142	Trugreen	GRASS TREATMENT	1,599.00	1,599.00	GRAND ISLAND
05/23/24	0511143	US Foods, Inc.	WOODLANDS SUPPLIES	69.63	0.00	HASTINGS
05/23/24	0511144	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	ELS COLUMBUS
05/23/24	0511145	Van Diest Heating and Air, LLC	REPLACE EQUIPMENT	17,500.00	17,500.00	COLUMBUS

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05/23/24	0511147	Veritiv Operating Company	FUEL/ENERGY CHARGE	8.06	0.00	GRAND ISLAND
05/23/24	0511148	Verizon Wireless	DATA PLAN	598.13	0.01	ADMIN SERVICES
05/23/24	0511150	Vision Service Plan	INSURANCE PREMIUM	4,368.69	6,765.67	ADMIN SERVICES
05/23/24	0511150	Vision Service Plan	INSURANCE PREMIUM	2,396.98	6,765.67	ADMIN SERVICES
05/23/24	0511151	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
05/23/24	0511152	Winahead Spring Conference	CONFERENCE FEES	75.00	0.00	COLUMBUS
05/23/24	0511153	Winahead Spring Conference	CONFERENCE FEES	75.00	0.00	GRAND ISLAND
05/23/24	0511154	Melissa A. Wortmann	PROFESSIONAL DEVELOP	1,746.87	1,746.87	ADMIN SERVICES
05/30/24	0511155	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
05/30/24	0511156	A & E Electric	REPAIR LIGHT POLE	4,325.00	4,325.00	HASTINGS
05/30/24	0511157	Amazon.Com	HDMI SWITCH	89.95	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	744.75	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	604.86	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	ROAD ATLAS	574.20	3,694.98	HASTINGS
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	32.32	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	19.98	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	CLEANING BRUSH	39.96	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	PURIFIER	149.00	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	TRANSPARENCY FILM	35.78	3,694.98	ELS COLUMBUS
05/30/24	0511157	Amazon.Com	CRIMPING TOOL	224.15	3,694.98	COLUMBUS
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	71.36	3,694.98	COLUMBUS
05/30/24	0511157	Amazon.Com	IT SUPPLIES	131.69	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	OFFICE SUPPLIES	116.66	3,694.98	ADMIN SERVICES
05/30/24	0511157	Amazon.Com	PROGRAM SUPPLIES	747.29	3,694.98	GRAND ISLAND
05/30/24	0511157	Amazon.Com	TABLE LAMPS	113.03	3,694.98	ADMIN SERVICES
05/30/24	0511158	Adele Louise Anderson	TRAVEL REIMBURSEMENT	68.34	0.00	ELS COLUMBUS
05/30/24	0511158	Adele Louise Anderson	TRAVEL REIMBURSEMENT	77.72	0.00	ELS COLUMBUS
05/30/24	0511159	Jennifer M. Arlt-Nikkila	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
05/30/24	0511161	Aurora Public Schools	INSTRUCTOR FEES	19,800.00	19,800.00	ELS GRAND ISLAND
05/30/24	0511162	Baird Holm LLP	LEGAL SERVICE	3,312.00	3,312.00	ADMIN SERVICES
05/30/24	0511165	Blue Cross Blue Shield of Nebr raska	RETURN FUNDS	12,286.19	12,286.19	AREA WIDE
05/30/24	0511167	Brand Associates, Inc	PROMO ITEMS	2,440.00	2,440.00	ADMIN SERVICES
05/30/24	0511170	Carmichael Construction LLC	REPAIRS	740.00	0.01	HASTINGS
05/30/24	0511171	Case New Holland - CNH	HMOUNT	2,000.00	2,000.00	ADMIN SERVICES
05/30/24	0511172	Centura Public Schools	INSTRUCTOR FEES	4,200.00	4,200.00	ELS GRAND ISLAND
05/30/24	0511173	Columbus Area Chamber of Comme erce	ADVERTISING	1,000.00	1,000.00	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	218.55	26,088.60	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	300.95	26,088.60	COLUMBUS
05/30/24	0511174	Chartwells Dining Services	CATERING	1,430.26	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	RESIDENT BILLING	21,418.56	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	325.68	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	1,382.10	26,088.60	ADMIN SERVICES
05/30/24	0511174	Chartwells Dining Services	CATERING	501.00	26,088.60	HASTINGS
05/30/24	0511174	Chartwells Dining Services	CATERING	511.50	26,088.60	HASTINGS

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05/30/24	0511175	College Park	BLDG RENT	7,727.56	7,727.56	GRAND ISLAND
05/30/24	0511176	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
05/30/24	0511177	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
05/30/24	0511178	Columbus Credit Services	COLLECTION FEES	517.70	0.01	ADMIN SERVICES
05/30/24	0511179	Columbus Family Resource Center Association	BLDG RENT	5,916.00	5,916.00	COLUMBUS
05/30/24	0511180	Columbus Family Resource Center Association	CLEANING SERVICE	50.00	0.00	COLUMBUS
05/30/24	0511181	Columbus in Action, Inc.	MEMBERSHIP FEE	100.00	0.00	COLUMBUS
05/30/24	0511182	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
05/30/24	0511184	Credit Management Services Inc	COLLECTION FEES	266.88	0.00	ADMIN SERVICES
05/30/24	0511186	Culligan of Columbus	SALT	326.00	0.00	COLUMBUS
05/30/24	0511187	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
05/30/24	0511190	Double Locked Security	SECURITY	767.50	0.01	ADMIN SERVICES
05/30/24	0511192	Educational Service Unit 7	MOU EXPENSES	3,795.86	3,795.86	COLUMBUS
05/30/24	0511193	Electronic Engineering	SERVICE CALL	544.38	0.01	COLUMBUS
05/30/24	0511194	eTeamSponsor	SOFTWARE RENEWAL	3,995.00	3,995.00	COLUMBUS
05/30/24	0511196	Virginia Fetters	PRESENTER FEES	75.00	0.00	ELS IV
05/30/24	0511197	Field Paper Company	PAPER	1,520.00	1,520.00	GRAND ISLAND
05/30/24	0511200	Grainger	WEATHER RADIO	43.68	0.00	ADMIN SERVICES
05/30/24	0511201	City of Grand Island - Utilities	UTILITIES	149.14	0.00	GRAND ISLAND
05/30/24	0511202	Grand Island Entrepreneurial Ventures	BLDG RENT	5,000.00	5,000.00	GRAND ISLAND
05/30/24	0511203	Gravic Inc	MAINTENANCE RENEWAL	1,795.00	1,795.00	HASTINGS
05/30/24	0511207	Henry Schein Inc	PROGRAM SUPPLIES	596.06	0.01	HASTINGS
05/30/24	0511209	Integrated Security Solutions, LLC	SOFTWARE RENEWAL	4,376.00	4,376.00	ADMIN SERVICES
05/30/24	0511210	Intrado Life & Safety, Inc	MONTHLY FEE - APR	855.86	0.01	ADMIN SERVICES
05/30/24	0511211	Jackson Lewis PC	LEGAL SERVICE	5,500.00	6,150.00	ADMIN SERVICES
05/30/24	0511211	Jackson Lewis PC	LEGAL SERVICE	650.00	6,150.00	ADMIN SERVICES
05/30/24	0511212	Jarecki Sharp & Petersen P.C., L.L.	LEGAL SERVICE	3,487.50	3,487.50	ADMIN SERVICES
05/30/24	0511218	Krueger International, Inc.	STRIVE CUSHION	239.70	0.00	GRAND ISLAND
05/30/24	0511221	Lexington Clipper Herald	ADVERTISING	314.76	0.00	ADMIN SERVICES
05/30/24	0511223	Magnum LTL, Inc.	TRAINING KITS	447.36	0.00	COLUMBUS
05/30/24	0511224	Matheson-Linweld	LAB SUPPLIES	46.20	0.00	GRAND ISLAND
05/30/24	0511225	Matheson-Linweld	LAB SUPPLIES	68.74	0.00	HASTINGS
05/30/24	0511227	Mid Plains Construction Co	SIGNAGE CRIME HOUSE	6,689.00	6,689.00	ADMIN SERVICES
05/30/24	0511230	Nebraska Unemployment Compensation	UNEMPLOYMENT CLAIMS	509.96	0.01	ADMIN SERVICES
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
05/30/24	0511233	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
05/30/24	0511234	Northwest High School	MOU AGREEMENT	15,600.00	15,600.00	ELS GRAND ISLAND
05/30/24	0511235	Northwestern Energy	NATURAL GAS	277.62	0.00	KEARNEY

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05/30/24	0511235	Northwestern Energy	NATURAL GAS	17.38	0.00	ADMIN SERVICES
05/30/24	0511236	Oak Hall Cap & Gown	COMMENCEMENT REGALIA	417.11	0.00	ADMIN SERVICES
05/30/24	0511237	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
05/30/24	0511237	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
05/30/24	0511237	Ord Light & Water	ELECTRICITY CHARGES	189.91	0.00	KEARNEY
05/30/24	0511240	Keymi Parra	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
05/30/24	0511242	Bradley A. Peltier	TRAVEL REIMBURSEMENT	42.21	0.00	ELS IV
05/30/24	0511244	Presto X Company	PEST CONTROL	156.20	0.00	KEARNEY
05/30/24	0511246	City of Red Cloud	UTILITIES	199.13	0.00	KEARNEY
05/30/24	0511249	Rutt's Heating & Air Condition ning I	HEATER REPAIR	880.00	0.01	HASTINGS
05/30/24	0511252	Sheerin Scientific Co Inc	MICROSCOPES	5,886.20	5,886.20	HASTINGS
05/30/24	0511253	Sheerin Scientific Co Inc	CLEAN MICROSCOPES	1,640.00	1,640.00	KEARNEY
05/30/24	0511254	Sheerin Scientific Co Inc	PRIMO MICROSCOPES	5,886.20	5,886.20	GRAND ISLAND
05/30/24	0511255	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	2,650.00	2,650.00	GRAND ISLAND
05/30/24	0511256	Sheerin Scientific Co Inc	MICROSCOPE CLEANING	1,200.00	1,200.00	HASTINGS
05/30/24	0511257	Sheerin Scientific Co Inc	MICROSCOPE CLEANINGS	720.00	0.01	GRAND ISLAND
05/30/24	0511258	Sirius Computer Solutions	IT SERVICES	19,391.32	19,391.32	ADMIN SERVICES
05/30/24	0511259	SkillsUSA Nebraska	CONFERENCE FEES	6,410.00	6,410.00	ADMIN SERVICES
05/30/24	0511262	Staples Advantage	OFFICE SUPPLIES	477.38	0.00	GRAND ISLAND
05/30/24	0511266	TIAA-CREF Fbo - Jodi Chase	DISABILITY PAYMENT	268.32	0.00	AREA WIDE
05/30/24	0511267	Cheryl A. Traub	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
05/30/24	0511268	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
05/30/24	0511269	Us Department of Homeland Secu urity	BACKGROUND CHECKS	25.00	0.00	COLUMBUS
05/30/24	0511272	VATA Inc.	TRAINING AID	2,052.06	2,052.06	GRAND ISLAND
05/30/24	0511274	Water Engineering Inc	BOILER MAINTENANCE	1,500.00	1,500.00	COLUMBUS
05/30/24	0511275	Water Engineering Inc	BOILER MAINTENANCE	936.66	0.01	HASTINGS
05/30/24	0511276	Brett C. Wells	TRAVEL REIMBURSEMENT	75.04	0.00	HASTINGS
05/30/24	0511277	Western States Envelope	ENVELOPES	1,251.42	1,251.42	HASTINGS
05/30/24	0511278	Williams & Fudge, Inc.	COLLECTION EXPENSES	142.55	0.00	ADMIN SERVICES
05/30/24	0511279	Williams & Fudge, Inc.	COLLECTION EXPENSES	568.45	0.01	ADMIN SERVICES
05/01/24	ACH6326	TIAA-CREF	TIAA-CREF	379,267.00	379,267.00	AREA WIDE
05/01/24	ACH6327	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
05/01/24	ACH6328	Nebraska.Gov	GARNISHMENT	451.79	0.00	AREA WIDE
05/01/24	ACH6329	Nebraska.Gov	GARNISHMENT	93.94	0.00	AREA WIDE
05/02/24	ACH6330	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,505.02	75,505.02	AREA WIDE
05/03/24	ACH6331	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,873.48	9,873.48	ADMIN SERVICES
05/03/24	ACH6332	TIAA-CREF	BW CONTRIBUTION	47,773.76	47,773.76	AREA WIDE
05/03/24	ACH6333	Nebraska.Gov	GARNISHMENT	217.52	0.00	AREA WIDE
05/03/24	ACH6334	Nebraska.Gov	GARNISHMENT	118.88	0.00	AREA WIDE
05/07/24	ACH6335	Nebraska Child Support Payment t Center	DEDUCTIONS	1,139.36	1,139.36	AREA WIDE
05/15/24	ACH6337	State of Nebraska	TAX WITHHOLDING	100,979.10	100,979.10	AREA WIDE

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05/16/24	ACH6338	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,385.14	80,385.14	AREA WIDE
05/16/24	ACH6339	TIAA-CREF	BW CONTRIBUTION	49,919.33	49,919.33	AREA WIDE
05/17/24	ACH6340	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,662.89	9,662.89	ADMIN SERVICES
05/17/24	ACH6341	Nebraska.Gov	GARNISHMENT	231.34	0.00	AREA WIDE
05/17/24	ACH6342	Nebraska.Gov	GARNISHMENT	183.58	0.00	AREA WIDE
05/20/24	ACH6343	State of Nebraska	SALES TAX	1,113.07	1,113.07	ADMIN SERVICES
05/21/24	ACH6344	Wells Fargo Card Services Inc	P CARD PAYMENT	177,443.19	177,443.19	AREA WIDE
05/21/24	ACH6345	Nebraska Child Support Payment Center	DEDUCTIONS	1,174.60	1,174.60	AREA WIDE
05/29/24	ACH6346	Wells Fargo Bank	DEPOSITAX - FEDERAL	598,729.16	598,729.16	AREA WIDE
05/29/24	ACH6347	Nebraska.Gov	GARNISHMENT	187.70	0.00	AREA WIDE
05/29/24	ACH6348	Nebraska.Gov	GARNISHMENT	187.53	0.00	AREA WIDE
05/29/24	ACH6349	Nebraska.Gov	GARNISHMENT	100.00	0.00	AREA WIDE
05/30/24	ACH6350	TIAA-CREF	BW CONTRIBUTION	46,302.19	46,302.19	AREA WIDE
05/30/24	ACH6351	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,588.20	9,588.20	ADMIN SERVICES
05/31/24	ACH6352	TIAA-CREF	MO CONTRIBUTION	384,512.74	384,512.74	AREA WIDE
05/31/24	ACH6353	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	48,338.07	48,338.07	ADMIN SERVICES
05/02/24	E0048200	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	239.86	0.00	ADMIN SERVICES
05/02/24	E0048201	Kelly S Christensen	TRAVEL REIMBURSEMENT	116.00	0.00	KEARNEY
05/02/24	E0048202	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	444.26	0.00	ADMIN SERVICES
05/02/24	E0048203	Vanessa E. Crookshank	TRAVEL REIMBURSEMENT	327.50	0.00	HASTINGS
05/02/24	E0048204	Jason L Davis	TRAVEL REIMBURSEMENT	92.46	0.00	ELS HASTINGS
05/02/24	E0048205	Brad L Dobesh	IDP REIMBURSEMENT	4,309.00	4,309.00	ADMIN SERVICES
05/02/24	E0048206	Alison L Feeny	REIMBURSEMENT	61.00	0.00	HASTINGS
05/02/24	E0048207	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	3,781.89	3,781.89	ADMIN SERVICES
05/02/24	E0048208	Frederick J. Grabo	TRAVEL REIMBURSEMENT	357.88	0.00	COLUMBUS
05/02/24	E0048209	Madison L. Hajek	TRAVEL REIMBURSEMENT	351.08	0.00	ADMIN SERVICES
05/02/24	E0048210	Barry J Horner	TRAVEL REIMBURSEMENT	1,191.82	1,191.82	ADMIN SERVICES
05/02/24	E0048211	Chase M. Janssen	TRAVEL REIMBURSEMENT	224.00	0.00	COLUMBUS
05/02/24	E0048212	Jared P Johnson	TRAVEL REIMBURSEMENT	138.76	0.00	COLUMBUS
05/02/24	E0048213	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	928.74	0.01	HASTINGS
05/02/24	E0048214	Helen R Kirkland	TRAVEL REIMBURSEMENT	205.69	0.00	ELS IV
05/02/24	E0048215	Emily Klimek	TRAVEL REIMBURSEMENT	361.84	0.00	ADMIN SERVICES
05/02/24	E0048216	Lenore J Koliha	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
05/02/24	E0048217	Emily A Mach	PROFESS. DEVELOP.	1,685.13	1,685.13	ADMIN SERVICES
05/02/24	E0048218	Elena G Olson	TRAVEL REIMBURSEMENT	94.47	0.00	ELS IV
05/02/24	E0048221	Carly D Walker	TRAVEL REIMBURSEMENT	48.24	0.00	HASTINGS
05/02/24	E0048222	Diana L. Watson	TRAVEL REIMBURSEMENT	311.55	0.00	ELS IV
05/02/24	E0048223	Bryce Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
05/09/24	E0048224	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	406.02	0.00	ADMIN SERVICES
05/09/24	E0048225	Craig A Boroff	TRAVEL REIMBURSEMENT	363.14	0.00	ADMIN SERVICES
05/09/24	E0048226	Valerie C. Bren	TRAVEL REIMBURSEMENT	390.61	0.00	COLUMBUS
05/09/24	E0048228	Marni J Danhauer	TRAVEL REIMBURSEMENT	128.64	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/09/24	E0048229	Holly Goodell	REIMBURSEMENT	61.00	0.00	KEARNEY
05/09/24	E0048230	Amy R. Hammond	TRAVEL REIMBURSEMENT	32.16	0.00	KEARNEY
05/09/24	E0048231	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	594.74	0.01	GRAND ISLAND
05/09/24	E0048232	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	300.16	0.00	ADMIN SERVICES
05/09/24	E0048233	Krynn K Larsen	TRAVEL REIMBURSEMENT	326.96	0.00	ADMIN SERVICES
05/09/24	E0048234	Benjamin Newton	TRAVEL REIMBURSEMENT	415.40	0.00	COLUMBUS
05/09/24	E0048235	Ingrid K. Orsted	TRAVEL REIMBURSEMENT	645.95	0.01	GRAND ISLAND
05/09/24	E0048236	Shawn Patsios	LAURI L SHULTIS	115.24	0.00	ADMIN SERVICES
05/09/24	E0048237	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	395.14	0.00	ADMIN SERVICES
05/09/24	E0048239	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	201.00	0.00	ELS GRAND ISLAND
05/09/24	E0048240	Ashley L. Scheil	TRAVEL REIMBURSEMENT	26.80	0.00	GRAND ISLAND
05/09/24	E0048241	Larry R Schmitt	PLASTIC CEMENT	53.92	0.00	GRAND ISLAND
05/09/24	E0048242	Craig A. Shaw	TRAVEL REIMBURSEMENT	61.64	0.00	HASTINGS
05/09/24	E0048243	Lauri L Shultis	TRAVEL REIMBURSEMENT	422.77	0.00	ADMIN SERVICES
05/09/24	E0048244	Kyle L Sterner	TRAVEL REIMBURSEMENT	115.24	0.00	GRAND ISLAND
05/09/24	E0048245	Shari J Stickels	TRAVEL REIMBURSEMENT	345.72	0.00	ADMIN SERVICES
05/09/24	E0048246	Trenton M. Turek	STOCK PHOTO MODEL	48.00	0.00	ADMIN SERVICES
05/16/24	E0048247	Karl A. Anderson	TRAVEL REIMBURSEMENT	805.14	0.01	COLUMBUS
05/16/24	E0048248	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	365.82	0.00	ELS IV
05/16/24	E0048249	Francesca E. Davis	TRAVEL REIMBURSEMENT	268.50	0.00	ADMIN SERVICES
05/16/24	E0048250	Kerri D. Dey	TRAVEL REIMBURSEMENT	123.28	0.00	ADMIN SERVICES
05/16/24	E0048251	Shirley Enquist	TRAVEL REIMBURSEMENT	190.95	0.00	ELS COLUMBUS
05/16/24	E0048252	Barry J Horner	TRAVEL REIMBURSEMENT	442.87	0.00	ADMIN SERVICES
05/16/24	E0048253	Jordan T. Janssen	TRAVEL REIMBURSEMENT	184.92	0.00	ADMIN SERVICES
05/16/24	E0048254	Steven R Kelso	TRAVEL REIMBURSEMENT	227.80	0.00	ELS COLUMBUS
05/16/24	E0048255	Bradley J. Lang	TRAVEL REIMBURSEMENT	56.28	0.00	HASTINGS
05/16/24	E0048256	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	271.35	0.00	ADMIN SERVICES
05/16/24	E0048257	Michel K McKinney	TRAVEL REIMBURSEMENT	609.48	0.01	ADMIN SERVICES
05/16/24	E0048258	Kelsey M. Meharg	TRAVEL REIMBURSEMENT	291.00	0.00	ADMIN SERVICES
05/16/24	E0048259	Jeanne M Micek	TRAVEL REIMBURSEMENT	36.18	0.00	ELS COLUMBUS
05/16/24	E0048260	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,393.59	2,393.59	COLUMBUS
05/16/24	E0048261	Kim Ottman	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/16/24	E0048262	Jessica M. Rohan	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
05/16/24	E0048263	Ashley L. Scheil	TRAVEL REIMBURSEMENT	8.04	0.00	GRAND ISLAND
05/16/24	E0048264	Taylor S. Schneider	TRAVEL ADVANCE	293.50	0.00	AREA WIDE
05/16/24	E0048265	Margaret R Treffer	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
05/16/24	E0048266	Stephanie A. Tschetter	APPLICATION FEE	75.00	0.00	ADMIN SERVICES
05/16/24	E0048267	Kathryn I. Woitaszewski	TRAVEL REIMBURSEMENT	368.50	0.00	HASTINGS
05/23/24	E0048268	Karl A. Anderson	TRAVEL REIMBURSEMENT	13.34	0.00	COLUMBUS
05/23/24	E0048270	Cheri L. Beda	IDP REIMBURSEMENT	1,645.00	1,645.00	ADMIN SERVICES
05/23/24	E0048271	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
05/23/24	E0048271	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
05/23/24	E0048272	Karen Sue Blank	PRESENTER FEES	400.00	0.00	ELS COLUMBUS
05/23/24	E0048273	Terri Bossow	REIMBURSEMENT	49.12	0.00	ADMIN SERVICES
05/23/24	E0048275	Angela J Davidson	TRAVEL REIMBURSEMENT	589.10	0.01	ADMIN SERVICES
05/23/24	E0048276	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/23/24	E0048277	Lori J. Fong	TRAVEL REIMBURSEMENT	203.01	0.00	ELS IV
05/23/24	E0048279	William A Gordon	REIMBURSEMENT	11.96	0.00	ADMIN SERVICES
05/23/24	E0048280	Madison L. Hajek	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
05/23/24	E0048281	Lora J Hastreiter	TRAVEL REIMBURSEMENT	62.31	0.00	COLUMBUS
05/23/24	E0048283	Katherine M. Holmes	TRAVEL REIMBURSEMENT	62.98	0.00	KEARNEY
05/23/24	E0048284	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/23/24	E0048285	Tami D Jones	TRAVEL REIMBURSEMENT	199.66	0.00	ADMIN SERVICES
05/23/24	E0048286	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
05/23/24	E0048287	Janet L. Meays	TRAVEL REIMBURSEMENT	244.47	0.00	ADMIN SERVICES
05/23/24	E0048289	Donna C Moore	BALLOON INFLATION	52.68	0.00	ADMIN SERVICES
05/23/24	E0048290	Pennie M Morgan	TRAVEL REIMBURSEMENT	297.48	0.00	ADMIN SERVICES
05/23/24	E0048291	Patricia M. Oborny	TRAVEL REIMBURSEMENT	214.40	0.00	ADMIN SERVICES
05/23/24	E0048292	Thomas D. Peters	TRAVEL REIMBURSEMENT	175.21	0.00	ADMIN SERVICES
05/23/24	E0048293	Wilfred J Piitz	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
05/23/24	E0048294	Dan D Quick	TRAVEL REIMBURSEMENT	158.12	0.00	ADMIN SERVICES
05/23/24	E0048295	Courtney M Rempe	LAB SUPPLIES	9.99	0.00	HASTINGS
05/23/24	E0048296	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	22.78	0.00	ELS COLUMBUS
05/23/24	E0048297	Bryan Salazar	TRAVEL REIMBURSEMENT	96.48	0.00	COLUMBUS
05/23/24	E0048298	Marlys J Schmidt	TRAVEL REIMBURSEMENT	60.30	0.00	ELS HASTINGS
05/23/24	E0048299	Michelle L Setlik	TRAVEL REIMBURSEMENT	131.32	0.00	COLUMBUS
05/23/24	E0048300	Michael L. Sobota	TRAVEL REIMBURSEMENT	653.48	0.01	COLUMBUS
05/23/24	E0048303	Christopher G Waddle	TRAVEL REIMBURSEMENT	245.25	0.00	HASTINGS
05/23/24	E0048304	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
05/30/24	E0048306	Amber M. Braun	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
05/30/24	E0048307	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	617.74	0.01	ADMIN SERVICES
05/30/24	E0048308	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	466.32	0.00	ADMIN SERVICES
05/30/24	E0048309	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	46.23	0.00	ADMIN SERVICES
05/30/24	E0048316	Brian G Hoffman	TRAVEL REIMBURSEMENT	268.00	0.00	GRAND ISLAND
05/30/24	E0048317	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	363.98	0.00	ADMIN SERVICES
05/30/24	E0048318	Meghan May	TRAVEL REIMBURSEMENT	123.28	0.00	GRAND ISLAND
05/30/24	E0048319	Kimberly Milovac	TRAVEL REIMBURSEMENT	142.72	0.00	HASTINGS
05/30/24	E0048320	Julie A Mullen	TRAVEL REIMBURSEMENT	3,389.75	3,389.75	ADMIN SERVICES
05/30/24	E0048321	Kim Ottman	TRAVEL REIMBURSEMENT	191.62	0.00	ADMIN SERVICES
05/30/24	E0048323	Courtney M Rempe	TRAVEL REIMBURSEMENT	20.10	0.00	HASTINGS
05/30/24	E0048327	Danielle L Schwinn	IDP REIMBURSEMENT	5,000.00	5,000.00	ADMIN SERVICES
05/30/24	E0048329	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	228.47	0.00	COLUMBUS
TOTAL				5,359,983.33		

AP TYPE	COUNT	NET
COLUMBUS AR	81	29,881.92
GRAND ISLAND AR	16	4,448.40
HASTINGS AR	23	4,246.00
TOTAL		38,576.32

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/23/24	0511088	Diane R Keller	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
05/23/24	0511131	Rita J. Skiles	TRAVEL REIMBURSEMENT	576.24	0.01	ADMIN SERVICES
05/23/24	E0048282	Linda J. Heiden	TRAVEL REIMBURSEMENT	152.76	0.00	ADMIN SERVICES
TOTAL				820.12		

# Central Community College

Financial Report

For fiscal year 2023-24

May 31, 2024

*Recommend the Board Acknowledges Receiving the Financial Report.*

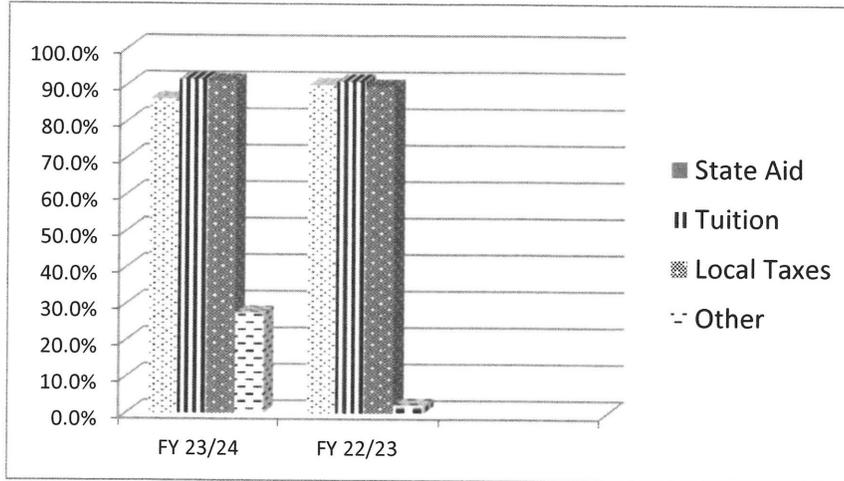
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2023-24**

	May 31, 2024		May 31, 2023		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 33,844,320		\$ 35,871,920		\$ (2,027,600)
Investments	9,711,114		9,521,039		190,075
Accounts Receivable	25,708,822		25,087,668		621,154
Inventories	140,469		151,309		(10,840)
Prepaid Expenses	1,589,897		1,409,824		180,073
Net Fixed Assets	125,697,665		127,161,256		(1,463,591)
<b>Total Assets</b>	<b>\$ 196,692,287</b>		<b>\$ 199,203,016</b>		<b>\$ (2,510,729)</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 73,927		\$ 727,170		\$ (653,243)
Accrued Expenses	1,642,898		1,524,680		118,218
Deposits	101,020		105,049		(4,029)
Deferred Revenue	952		35,672		(34,720)
Funds held for others	94,091		106,203		(12,112)
Revenue Bonds payable	2,490,000		4,965,000		(2,475,000)
<b>Total Liabilities</b>	<b>\$ 4,402,888</b>		<b>\$ 7,463,774</b>		<b>\$ (3,060,886)</b>
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)	10,219,665		5,390,113		4,829,552
<b>Total fund Balance</b>	<b>\$ 192,289,399</b>		<b>\$ 191,739,242</b>		<b>\$ 550,157</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 196,692,287</b>		<b>\$ 199,203,016</b>		<b>\$ (2,510,729)</b>

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

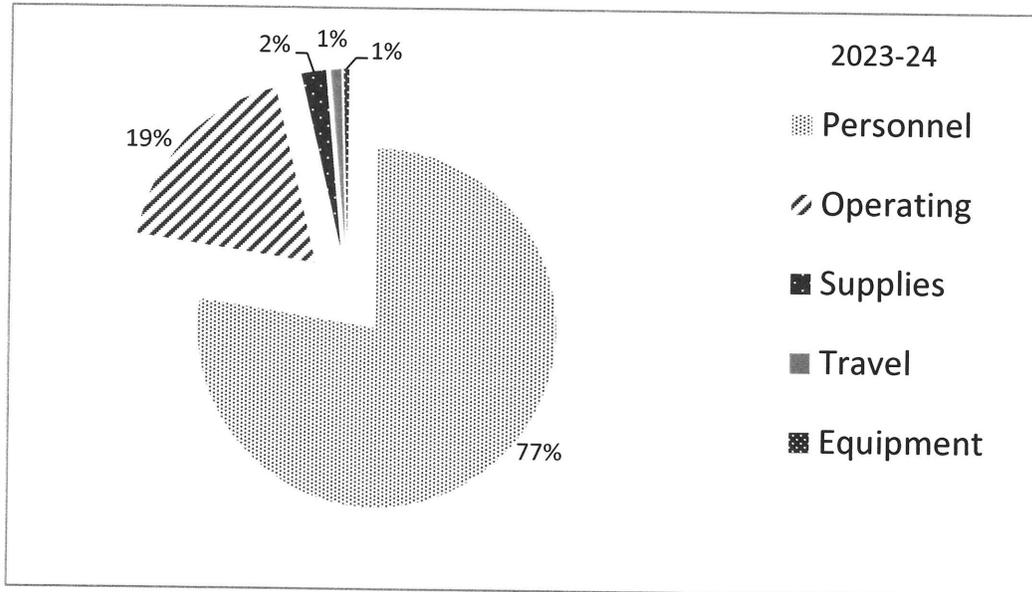
<b>Fund</b>	<b>Budget</b>	<b>May</b>	<b>Projected Year-to-Date</b>	<b>Actual Year-to-Date</b>	<b>% Budget</b>
<b>General Operating</b>					
Revenues	\$65,023,525	\$ 15,611,138	\$ 57,740,890	\$ 57,769,168	88.8%
Expenditures	65,023,525	5,534,981	56,570,467	56,597,420	87.0%
<b>Totals</b>		\$ 10,076,157	\$ 1,170,423	\$ 1,171,748	
<b>Capital Improvement</b>					
Revenues	\$10,885,109	\$ 3,503,844		\$ 10,081,835	
Expenditures	10,885,109	278,462		7,428,994	
<b>Totals</b>		\$ 3,225,382		\$ 2,652,841	
<b>Accessibility</b>					
Revenues	\$419,150	\$ 133,134		\$ 1,113,430	
Expenditures	419,150	22,367		207,134	
<b>Totals</b>		\$ 110,767		\$ 906,296	
<b>Auxiliary</b>					
Revenues		\$ 1,985,517		\$ 22,858,036	
Expenditures		1,522,685		26,411,462	
<b>Totals</b>		\$ 462,832		\$ (3,553,426)	
<b>Restricted</b>					
Revenues		\$ 1,327,217		\$ 27,574,230	
Expenditures		1,140,635		19,641,021	
<b>Totals</b>		\$ 186,582		\$ 7,933,209	
<b>Revenue Bond</b>					
Revenues	\$2,922,168	\$ 90,938		\$ 2,166,950	
Expenditures	2,922,168	20,007		1,057,953	
<b>Totals</b>		\$ 70,931		\$ 1,108,997	
<b>All Funds</b>					
Revenues		\$ 22,651,788		\$ 121,563,649	
Expenditures		8,519,137		111,343,984	
<b>Totals</b>		\$ 14,132,651		\$ 10,219,665	

**Central Community College  
General Fund  
Revenue Summary  
May 31, 2024**



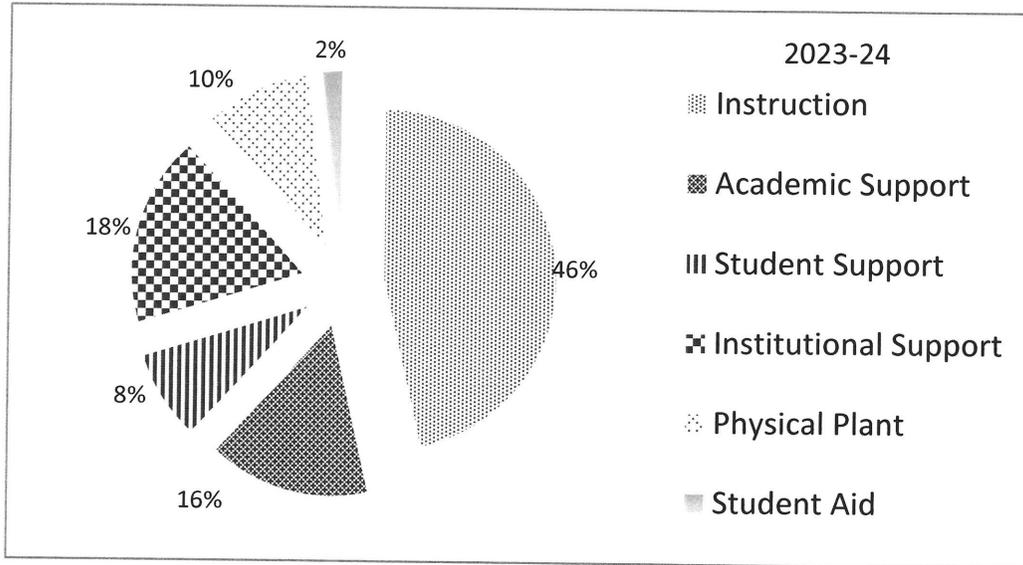
<b>General Operating Fund</b>	<b>Budget</b>	<b>May Actual</b>	<b>Year-to-Date</b>	<b>FY 23/24 %</b>	<b>FY 22/23 %</b>
State Aid	\$ 11,623,411	\$ 1,105,547	\$ 10,006,718	86.09%	90.03%
Tuition	10,156,958	1,053,377	9,285,226	91.42%	90.95%
Local Taxes	41,843,156	13,412,597	38,091,870	91.03%	89.58%
Other	1,400,000	39,617	385,354	27.53%	2.23%
Subtotal	\$ 65,023,525	\$ 15,611,138	\$ 57,769,168	88.84%	84.95%
<b>Total Operating Revenue</b>	<b>\$ 65,023,525</b>	<b>\$ 15,611,138</b>	<b>\$ 57,769,168</b>	<b>88.84%</b>	<b>84.95%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
May 31, 2024**



Type	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 43,850,023	86.61%	\$ 41,167,393	85.33%
Operating	10,618,531	89.40%	10,251,745	86.31%
Supplies	1,264,445	94.39%	1,194,678	89.18%
Travel	562,907	76.25%	600,667	81.37%
Equipment	301,514	69.25%	280,124	85.90%
<b>Totals</b>	<b>\$ 56,597,420</b>	<b>87.04%</b>	<b>\$ 53,494,607</b>	<b>85.55%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
May 31, 2024**



Function	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 26,260,310	94.37%	\$ 23,177,293	87.46%
Academic Support	8,733,493	75.79%	8,927,011	81.88%
Student Support	4,744,232	86.00%	4,679,181	87.05%
Institutional Support	10,166,763	77.31%	10,272,174	80.22%
Physical Plant	5,622,783	94.91%	5,457,030	92.78%
Student Aid	1,069,839	98.66%	981,918	92.32%
<b>Totals</b>	<b>\$ 56,597,420</b>	<b>87.04%</b>	<b>\$ 53,494,607</b>	<b>85.55%</b>

**Central Community College  
Investments  
May 31, 2024**

Fund	Rate	Type	Amount	Maturity
<b>General</b>				
Five Points Bank	3.090%	MM	\$ 3,400,000.00	
<b>Total</b>			<b>\$ 3,400,000.00</b>	
<b>Auxiliary</b>				
Five Points Bank	3.090%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.500%	CD	227,016.02	06/03/25
Five Points Bank/Grand Island	2.430%	CD	221,247.73	06/03/25
Bank of the Valley, David City	0.800%	CD	274,348.75	06/11/24
Exchange Bank, Grand Island	0.500%	CD	109,736.34	06/08/24
Clarkson Bank/ Clarkson	1.000%	CD	100,000.00	06/11/24
Bank of the Valley, David City	2.600%	CD	266,252.19	06/11/24
Cornerstone/Aurora	0.700%	CD	111,935.80	06/11/24
Cornerstone/Central City	0.700%	CD	111,935.80	06/11/24
Cornerstone/Columbus	0.700%	CD	111,935.80	06/11/24
Cornerstone/Grand Island	0.700%	CD	111,935.80	06/11/24
Cornerstone/Rising City	0.700%	CD	111,935.80	06/11/24
FirsTier Bank/Elm Creek	0.600%	CD	100,000.00	12/03/24
<b>Total</b>			<b>\$ 2,158,280.03</b>	
<b>Capital Improvement</b>				
Five Points Bank	3.090%	MM	\$ 961,413.96	
Nebr Liquid Asset Funds	5.070%	MM	559,864.83	
First National Bank/David City	2.450%	CD	219,134.44	06/17/25
Firstier Bank/Elm Creek	0.500%	CD	150,000.00	06/11/24
First State Bank/Gothenburg	1.200%	CD	110,507.22	11/23/24
First State Bank/Gothenburg	1.400%	CD	113,502.01	11/03/24
<b>Total</b>			<b>\$ 2,114,422.46</b>	
<b>Revenue Bond</b>				
Five Points Bank	3.090%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/25
First Nebraska Bank/Arcadia	2.400%	CD	224,355.46	07/24/25
Clarkson Bank/Clarkson	1.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	1.400%	CD	284,056.46	11/26/24
<b>TOTAL</b>			<b>\$ 2,038,411.92</b>	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 9,711,114.41</b>	

**Central Community College**  
**County Receipts as of May 31, 2024**

<b>County</b>	<b>Balance 7/1/23</b>	<b>2023-24 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections May</b>	<b>Received Year-to-Date</b>	<b>% Received FY 23/24</b>	<b>% Received FY 22/23</b>
Adams	\$ 1,604,307	\$ 3,910,797	\$ 5,515,104	\$ 1,328,358	\$ 3,729,773	67.63%	62.94%
Boone	496,447	1,464,752	1,961,199	517,128	1,408,667	71.83%	68.01%
Buffalo	2,350,780	6,201,983	8,552,763	2,031,406	5,673,382	66.33%	66.35%
Butler	741,582	2,318,337	3,059,919	796,327	2,176,203	71.12%	66.59%
Clay	692,058	1,980,756	2,672,814	666,041	1,894,256	70.87%	69.04%
Colfax	684,587	1,940,368	2,624,955	637,233	1,714,276	65.31%	65.31%
Dawson	1,179,440	3,229,993	4,409,433	1,042,099	3,034,051	68.81%	66.82%
Franklin	301,785	904,268	1,206,053	286,995	869,069	72.06%	65.50%
Furnas	311,402	964,156	1,275,558	288,553	901,129	70.65%	67.74%
Gosper	247,296	840,764	1,088,060	193,128	773,020	71.05%	69.51%
Greeley	337,665	893,879	1,231,544	258,464	855,178	69.44%	62.38%
Hall	2,291,882	5,892,840	8,184,722	2,153,345	5,367,518	65.58%	60.34%
Hamilton	992,373	2,758,433	3,750,806	1,031,594	2,595,549	69.20%	66.82%
Harlan	297,208	1,014,164	1,311,372	296,095	933,175	71.16%	66.96%
Howard	460,202	1,310,925	1,771,127	442,056	1,239,268	69.97%	67.32%
Kearney	596,457	1,780,107	2,376,564	573,351	1,672,581	70.38%	66.27%
Merrick	640,641	1,705,409	2,346,050	533,431	1,527,451	65.11%	64.54%
Nance	343,857	951,745	1,295,602	248,802	851,072	65.69%	61.12%
Nuckolls	360,042	1,016,803	1,376,845	297,019	1,001,551	72.74%	65.23%
Phelps	714,353	2,084,683	2,799,036	640,287	1,975,418	70.57%	64.55%
Platte	2,177,878	5,551,786	7,729,664	1,340,496	4,682,863	60.58%	56.90%
Polk	588,032	1,650,146	2,238,178	509,214	1,579,293	70.56%	65.57%
Sherman	357,377	848,129	1,205,506	244,061	797,120	66.12%	59.72%
Valley	339,501	914,136	1,253,637	310,710	873,055	69.64%	65.46%
Webster	334,034	1,013,906	1,347,940	368,676	1,003,387	74.44%	71.59%
<b>Totals</b>	<b>\$ 19,441,186</b>	<b>\$ 53,143,265</b>	<b>\$ 72,584,451</b>	<b>\$ 17,034,869</b>	<b>\$ 49,128,305</b>	<b>67.68%</b>	<b>64.32%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash on hand	5,385.00	5,385.00
Cash in banks	34,398,798.98	33,552,090.08
Investments	9,151,249.58	9,459,915.27
Accounts receivable	25,704,998.62	22,099,629.14
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	70,994,621.43	66,680,784.87
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	196,692,286.74	193,842,040.48
LIABILITIES AND FUND BALANCE		
Accounts payable/current	52,544.77-	611,602.83
Sales tax payable	2,066.14	1,216.81
Accrued payroll & deductions	124,405.15	109,699.64
Accrued vacation	1,642,898.12	1,524,679.55
Accrued interest payable	0.00	0.00
Deposits	101,019.50	102,726.33
Preregistrations	952.00	2,923.00
Contracts payable	0.00	0.00
Revenue bonds payable	2,490,000.00	4,965,000.00
Agency funds balance	94,091.09	106,628.25
Deferred Revenue	0.00	35,672.00
Due to other funds	0.00	0.00
Total Liabilities	4,402,887.23	7,460,148.41
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	10,219,664.92	41,923.71
Total Fund Balances	192,289,399.51	186,381,892.07
Total Liabilities and Fund Balances	196,692,286.74	193,842,040.48

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State appropriations	1,166,430.37	18,313,834.22	1,128,235.53	12,744,390.29
Local taxes	17,034,868.62	49,129,303.84	13,190,854.25	45,793,914.97
Federal funds	680,638.78	14,934,135.71	550,762.63	9,081,155.64
Tuition and fees net of remissions	1,166,362.59	10,420,379.89	1,068,242.71	10,082,898.78
Dormitory	16,509.00	1,293,245.28	27,506.28	1,319,157.31
Cafeteria	1,791.15	1,596,309.12	43.45-	1,551,050.27
Sale of merchandise	1,042,785.33	10,395,700.22	874,241.91	9,550,633.48
Other income	1,430,841.23	8,287,777.34	511,777.71	5,650,451.32
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	14,705.01	167,422.95	14,213.53	91,823.15
Services	6,856.12	168,248.48	17,858.89	158,550.67
Transfers	90,000.00	6,857,292.44	82,849.31	11,454,564.96
<b>Total Revenue</b>	<b>22,651,788.20</b>	<b>121,563,649.49</b>	<b>17,466,499.30</b>	<b>107,478,590.84</b>
<b>EXPENDITURES</b>				
Personal services	4,911,494.03	47,669,804.61	4,112,071.04	44,865,052.16
Operating expenses	3,001,055.37	55,522,347.40	3,379,618.83	55,075,901.98
Supplies and materials	418,757.33	4,176,339.07	538,947.25	4,367,678.00
Travel	42,862.95	611,829.22	55,163.27	680,998.51
Equipment and furniture	144,967.15	3,363,664.27	89,422.87	2,447,036.48
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>8,519,136.83</b>	<b>111,343,984.57</b>	<b>8,175,223.26</b>	<b>107,436,667.13</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>14,132,651.37</b>	<b>10,219,664.92</b>	<b>9,291,276.04</b>	<b>41,923.71</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash on hand	5,285.00	5,285.00
Cash in banks	7,379,683.70	4,073,002.30
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,362,227.11	6,612,832.89
Accounts receivable - outside agencies	15,300,357.72	14,854,085.79
Travel advances	293.50	2,823.75
Accrued interest receivable	1,958.32	927.10
Prepaid Expenses	1,477,442.00	1,297,369.00
Due from other funds	0.00	0.00
 Total Assets	 28,927,247.35	 30,246,325.83
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,061,346.54-	514,901.54-
Accrued payroll & deductions	124,405.15	109,699.64
Accrued vacation	1,418,040.04	1,344,522.12
Accrued interest payable	0.00	0.00
Deposits	101,019.50	102,726.33
Preregistrations	952.00	2,923.00
Deferred Revenue	0.00	35,308.00
Due to other funds	0.00	0.00
 Total Liabilities	 583,070.15	 1,080,277.55
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	1,171,748.07	408,895.72-
 Total Fund Balance	 28,344,177.20	 29,166,048.28
 Total Liabilities and Fund Balance	 28,927,247.35	 30,246,325.83

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State appropriations	1,105,547.09	10,006,717.86	1,069,673.09	9,627,057.81
Local taxes	13,412,596.40	38,091,870.12	9,828,558.43	34,409,496.29
Tuition net of remissions	1,053,377.33	9,285,225.70	964,673.24	9,005,401.59
Other income	39,617.23	384,637.84	21,497.26	77,238.31
Transfers	0.00	716.14	0.00	2,500.00
Total Revenue	15,611,138.05	57,769,167.66	11,884,402.02	53,121,694.00
<b>EXPENSES</b>				
Personal services	4,481,033.97	43,850,022.39	3,778,307.53	41,167,393.25
Operating expenses	871,722.89	10,618,531.08	814,984.94	10,277,577.04
Supplies and materials	128,108.60	1,264,445.19	144,367.89	1,196,541.68
Travel	35,006.54	562,907.21	43,540.29	608,305.51
Equipment and furniture	19,108.79	301,513.72	34,289.67	280,772.24
Total Expenses	5,534,980.79	56,597,419.59	4,815,490.32	53,530,589.72
Net Increase/Decrease In Fund Balance	10,076,157.26	1,171,748.07	7,068,911.70	408,895.72-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	CURRENT MONTH	2023-2024 YEAR TO DATE	2023-2024 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	1,105,547.09	10,006,717.86	0.00	10,006,717.86	*****
Local taxes	13,412,596.40	38,091,870.12	0.00	38,091,870.12	*****
Tuition net of remissions	1,053,377.33	9,285,225.70	0.00	9,285,225.70	*****
Other income	39,617.23	384,637.84	0.00	384,637.84	*****
Transfers	0.00	716.14	0.00	716.14	*****
Total Revenue	15,611,138.05	57,769,167.66	0.00	57,769,167.66	*****
EXPENSES					
Personal services	4,481,033.97	43,850,022.39	52,333,008.23	8,482,985.84-	16.21-
Operating expenses	871,722.89	10,618,531.08	10,263,775.10	354,755.98	3.46
Supplies and materials	128,108.60	1,264,445.19	1,330,381.80	65,936.61-	4.96-
Travel	35,006.54	562,907.21	721,671.50	158,764.29-	22.00-
Equipment and furniture	19,108.79	301,513.72	374,688.00	73,174.28-	19.53-
Total Expenses	5,534,980.79	56,597,419.59	65,023,524.63	8,426,105.04-	12.96-
Net Increase/Decrease In Fund Balance	10,076,157.26	1,171,748.07	65,023,524.63-	66,195,272.70	101.80-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
EXPENDITURES BY OBJECT				
Personal services	4,481,033.97	43,850,022.39	3,778,307.53	41,167,393.25
Operating expenses	871,722.89	10,618,531.08	814,984.94	10,277,577.04
Supplies and materials	128,108.60	1,264,445.19	144,367.89	1,196,541.68
Travel	35,006.54	562,907.21	43,540.29	608,305.51
Equipment and furniture	19,108.79	301,513.72	34,289.67	280,772.24
Total Expenditures by Object	5,534,980.79	56,597,419.59	4,815,490.32	53,530,589.72
EXPENDITURES BY PCS				
Instruction	2,180,404.73	26,260,309.82	1,986,735.46	23,290,030.00
Academic support	913,342.14	8,733,492.76	826,391.74	8,934,291.97
Student support	473,902.78	4,744,232.27	459,493.22	4,590,529.25
Institutional support	1,237,889.40	10,166,763.13	905,575.59	10,276,185.24
Physical plant support	624,660.56	5,622,782.75	544,758.64	5,457,635.64
Student financial support	104,781.18	1,069,838.86	92,535.67	981,917.62
Total Expenditures by PCS	5,534,980.79	56,597,419.59	4,815,490.32	53,530,589.72

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 05/31/2024

	CURRENT MONTH	2023-2024 YEAR TO DATE	2023-2024 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,481,033.97	43,850,022.39	52,333,008.23	8,482,985.84-	16.21-
Operating expenses	871,722.89	10,618,531.08	10,263,775.10	354,755.98	3.46
Supplies and materials	128,108.60	1,264,445.19	1,330,381.80	65,936.61-	4.96-
Travel	35,006.54	562,907.21	721,671.50	158,764.29-	22.00-
Equipment and furniture	19,108.79	301,513.72	374,688.00	73,174.28-	19.53-
Total Expenditures by Object	5,534,980.79	56,597,419.59	65,023,524.63	8,426,105.04-	12.96-
EXPENDITURES BY PCS					
Instruction	2,180,404.73	26,260,309.82	28,327,676.53	2,067,366.71-	7.30-
Academic support	913,342.14	8,733,492.76	11,029,699.01	2,296,206.25-	20.82-
Student support	473,902.78	4,744,232.27	5,802,766.59	1,058,534.32-	18.24-
Institutional support	1,237,889.40	10,166,763.13	12,671,374.06	2,504,610.93-	19.77-
Physical plant support	624,660.56	5,622,782.75	6,121,374.44	498,591.69-	8.15-
Student financial support	104,781.18	1,069,838.86	1,070,634.00	795.14-	0.07-
Total Expenditures by PCS	5,534,980.79	56,597,419.59	65,023,524.63	8,426,105.04-	12.96-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash in banks	1,824,438.58-	1,873,683.39-
Investments	2,114,422.46	1,921,872.52
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	4,236,888.63	4,135,603.24
LIABILITIES AND FUND BALANCE		
Accounts payable/current	201,055.72	198,924.83
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	201,055.72	198,924.83
Beginning fund balance/ unencumbered	1,382,992.05	269,636.68
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,652,840.86	3,667,041.73
Total Fund Balance	4,035,832.91	3,936,678.41
Total Liabilities and Fund Balance	4,236,888.63	4,135,603.24

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Local taxes	3,489,138.58	9,924,003.09	2,676,986.73	9,212,784.19
Interest income	14,705.01	156,672.13	14,213.53	87,373.86
Other income	0.00	1,159.72	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	3,503,843.59	10,081,834.94	2,691,200.26	9,300,158.05
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	260,136.42	6,663,603.52	80,099.51	5,186,051.70
Supplies and materials	2,253.21	190,709.92	11,770.00	182,229.93
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	16,072.68	574,680.64	0.00	264,834.69
Total Expenses	278,462.31	7,428,994.08	91,869.51	5,633,116.32
Total Increase/Decrease In Fund Balance	3,225,381.28	2,652,840.86	2,599,330.75	3,667,041.73

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	16,267,049.71	15,063,830.39
Investments	0.00	0.00
Accounts receivable	1,011,315.00	711,376.36
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>17,278,364.71</b>	<b>15,775,206.75</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	77,196.63	79,962.43
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>77,196.63</b>	<b>79,962.43</b>
Beginning fund balance/ unencumbered	16,294,871.82	16,405,574.72
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	906,296.26	710,330.40-
<b>Total Fund Balance</b>	<b>17,201,168.08</b>	<b>15,695,244.32</b>
<b>Total Liabilities and Fund Balance</b>	<b>17,278,364.71</b>	<b>15,775,206.75</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
REVENUE				
Local taxes	133,133.64	1,113,430.63	685,309.09	2,171,634.49
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	133,133.64	1,113,430.63	685,309.09	2,171,634.49
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	22,366.79	161,284.49	112,935.99	2,872,011.51
Supplies and materials	0.00	1,810.90	506.00	3,540.54
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	44,038.98	0.00	6,412.84
Total Expenses	22,366.79	207,134.37	113,441.99	2,881,964.89
Total Increase/Decrease In Fund Balance	110,766.85	906,296.26	571,867.10	710,330.40-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash on hand	0.00	0.00
Cash in banks	3,168,805.68-	454,122.18-
Investments	2,158,280.03	2,147,827.30
Accounts receivable	329,478.10	2,602,323.30
Inventories	140,469.11	151,308.78
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	540,578.44-	4,447,337.20
LIABILITIES AND FUND BALANCE		
Accounts payable/current	748,399.67	819,504.56
Sales tax payable	2,057.48	1,200.68
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	892,976.11	895,407.51
Beginning fund balance/ Unencumbered	2,119,871.58	7,144,750.15
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	3,553,426.13-	3,592,820.46-
Total Fund Balance	1,433,554.55-	3,551,929.69
Total Liabilities and Fund Balance	540,578.44-	4,447,337.20

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
Dorm operations	16,509.00	1,293,245.28	27,506.28	1,319,157.31
Service fund	12,639.69	123,886.55	12,505.11	108,559.63
Tuition and fees	100,345.57	1,011,267.64	91,064.36	968,937.56
Cafeteria	855.00	1,588,953.69	43.45-	1,547,749.12
Sales of merchandise	152,753.39	1,720,003.66	132,525.32	1,273,370.43
Intra-college sales	984,867.66	9,788,176.38	826,190.05	9,024,238.45
Services	6,856.12	168,248.48	17,858.89	158,550.67
Other income	710,690.92	2,500,010.55	127,307.74	1,806,312.59
Transfers	0.00	4,664,243.50	82,849.31	9,353,331.20
Total Revenue	1,985,517.35	22,858,035.73	1,317,763.61	25,560,206.96
<b>EXPENSES</b>				
Personal services	259,406.63	2,220,271.21	187,936.54	2,100,259.34
Operating expenses	928,582.91	20,988,121.13	1,550,321.92	23,162,676.32
Supplies	55,975.64	934,302.74	59,871.07	652,307.22
Reuse and resale	221,922.14	1,583,196.79	166,816.44	1,806,295.97
Travel	6,069.84	6,763.95-	5,471.48	7,723.17-
Capital outlay	50,727.63	692,333.94	52,929.20	1,439,211.74
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,522,684.79	26,411,461.86	2,023,346.65	29,153,027.42
Net Increase in Fund				
Balance	462,832.56	3,553,426.13-	705,583.04-	3,592,820.46-

CENTRAL COMMUNITY COLLEGE  
 RESTRICTED FUND BALANCE SHEET  
 As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	8,627,708.32	11,086,793.15
Accounts receivable	2,010,596.88	7,279,343.67-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 10,638,405.20	 3,807,549.48

LIABILITIES AND FUND BALANCE

Accounts payable/current	88,492.72-	75,696.03-
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	 1,750,512.91-	 581,474.07-
 Beginning fund balance/ unencumbered	 4,455,708.86	 4,202,429.86
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,933,209.25	186,593.69
 Total Fund Balance	 12,388,918.11	 4,389,023.55
 Total Liabilities and Fund Balance	 10,638,405.20	 3,807,549.48

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
State funds	60,883.28	8,305,881.36	58,562.44	3,116,012.48
Federal funds	680,638.78	14,932,231.71	550,762.63	9,069,203.64
Other income	585,695.41	4,218,784.54	278,499.25	2,945,924.47
Transfers	0.00	117,332.80	0.00	9,733.76
Total Revenue	1,327,217.47	27,574,230.41	887,824.32	15,140,874.35
<b>EXPENSES</b>				
Personal services	171,053.43	1,599,511.01	145,826.97	1,597,399.57
Operating expenses	903,327.70	16,181,215.82	628,355.81	12,348,409.51
Supplies and materials	5,409.70	126,521.52	152,666.58	475,732.76
Travel	1,786.57	55,685.96	6,151.50	80,416.17
Equipment and furniture	59,058.05	1,678,086.85	2,204.00	452,322.65
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,140,635.45	19,641,021.16	935,204.86	14,954,280.66
Net Increase/Decrease In Fund Balance	186,582.02	7,933,209.25	47,380.54-	186,593.69

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
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ASSETS

Cash in banks	6,462,539.91	5,507,250.86
Investments	2,038,411.92	2,034,788.57
Accounts receivable	0.00	107,488.50-
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
<b>Total Assets</b>	<b>8,502,282.90</b>	<b>7,435,075.70</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	69,545.45	100,818.49
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
<b>Total Liabilities</b>	<b>69,545.45</b>	<b>100,818.49</b>
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	1,108,996.61	900,334.87
<b>Total Fund Balance</b>	<b>8,432,737.45</b>	<b>7,334,257.21</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,502,282.90</b>	<b>7,435,075.70</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2023-2024	THIS MONTH LAST YEAR	YEAR TO DATE 2022-2023
<b>REVENUE</b>				
Interest income	0.00	6,679.72	0.00	2,617.80
Cafeteria	936.15	7,355.43	0.00	3,301.15
Bookstore	1.95	77,914.97	0.00	89,104.04
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	90,000.00	2,075,000.00	0.00	2,089,000.00
Total Revenue	90,938.10	2,166,950.12	0.00	2,184,022.99
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	14,918.66	909,591.36	192,920.66	1,229,175.90
Supplies and materials	5,088.04	75,352.01	2,949.27	51,029.90
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	73,010.14	0.00	3,482.32
Transfers	0.00	0.00	0.00	0.00
Total Expenses	20,006.70	1,057,953.51	195,869.93	1,283,688.12
Net Increase/Decrease In Fund Balance	70,931.40	1,108,996.61	195,869.93-	900,334.87

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 05/31/2024

	FISCAL YEAR 2023-2024	FISCAL YEAR 2022-2023
ASSETS		
Cash in banks	1,850.70	3,681.59
Due from other funds	0.00	0.00
Total Assets	1,850.70	3,681.59
LIABILITIES		
Accounts payable	659.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	94,091.09	106,628.25
Increase/decrease in fund assets	92,899.39-	102,946.66-
Total Liabilities	1,850.70	3,681.59

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET

As of 05/31/2024

	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

MONUMENT SIGN REPLACEMENT

GRAND ISLAND CAMPUS

This project consists of an approximate 30' x 14' exterior monument sign for the Grand Island campus. Work includes demolition of existing exterior monument sign and replacement with the new sign including concrete footings, cast stone panels, and aluminum box cabinet sign with internal illumination. Exterior work includes removal and replacement of sod and grading as needed for new construction.

The college received one bid for this project. They are as follows:

Mid Plains Construction	.	\$135,566.00
Grand Island, NE		

The amount of \$145,000.00 was budgeted for this project as part of the FY 2022 – 2023 Capital improvement.

The College President recommends acceptance of the low acceptable bid from Mid Plains Construction Company of Grand Island Nebraska for \$135,566.00 to provide the labor and materials for the monument sign replacement on the Grand Island Campus.

CENTRAL COMMUNITY COLLEGE  
RUSH DRIVE LIGHTING REPLACEMENT  
COLUMBUS CAMPUS

The project consists of removing and replacing eight streetlights and poles and seven sidewalk lights and poles along rush drive. This also includes all electrical support systems for these lights.

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

Access Electrical Systems Grand Island, NE	\$157,220.00
Vandenberg Electric & Communication David City, NE	\$166,400.96.
Muth Electric Omaha, NE	\$173,158.00

The amount of \$165,000.00 is budgeted for this project as part of the FY 2023 – 2024 capital improvement.

The College President recommends acceptance of the low acceptable bid from Access electrical systems for \$157,220.00 to provide all labor and material to replace the street and sidewalk lights on Rush drive on the Columbus campus.

Central Community College Board of Governors  
2025 Meeting Dates

January 16, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

February 20, 2025, Hastings  
Work Session – Noon; Meeting – 1 p.m.

March 20, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

April 17, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

May 15, 2025, Holdrege  
Work Session – Noon; Meeting – 1 p.m.

June 26, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

July 2025  
No meeting

August 21, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

September 18, 2025, Grand Island  
Work Session – 10 a.m.  
Budget Hearing – 11 a.m.  
Meeting – 1 p.m.

October 16, 2025, Columbus  
Work Session – Noon; Meeting – 1 p.m.

November 20, 2025, Grand Island  
Work Session – Noon; Meeting – 1 p.m.

December 2025  
No meeting

## **CCC Athletics Move from Region 9 to Region 11**

Petitioning the NJCAA to join Region 11 will allow Central Community College athletics to expand its circle of challengers to one of the most competitive, organized, and efficient conferences in the NJCAA. Moving to Region 11 will increase exposure for our student-athletes through regional awards, enhanced marketing, and alignment with the prestige of the association. The enhanced support to athletes provided by Region 11 will elevate the CCC brand while fulfilling the college mission of maximizing student and community success.

- This move provides a consistent competitive schedule and allows all Central teams to increase home dual matches.
- The organizational structure of Region 11 will improve efficiency in our athletic department by limiting the replication of responsibilities (scheduling, assigners, etc.) and tapping into a branded website for Region 11.
- A full regular season schedule of Region 11 competition will allow the five of our seven sports currently paired with Region 11 in District playoffs to compete in a dominant conference schedule throughout the season and prepare more efficiently for postseason play.
- Pending NJCAA Board approval, the College President recommends the CCC Board of Governors approve movement from current Region 9 to Region 11 and the Iowa Community College Athletic Conference in Fall 2025 (<https://www.iccac.org>).

Region 11 totals 15 schools with 14 from Iowa and one from Nebraska including: Des Moines Area Community College; Ellsworth Community College; Hawkeye Community College; Indian Hills Community College; Iowa Central Community College; Iowa Lakes Community College; Iowa Western Community College; Kirkwood Community College; Marshalltown Community College; North Iowa Area Community College; Northeast Community College (NE); Scott Community College; Southeastern Community College; Southwestern Community College; Western Iowa Tech Community College.

The College President recommends the CCC Board of Governors approve movement from current Region 9 and the Nebraska Community College Athletic Conference to Region 11 and the Iowa Community College Athletic Conference in Fall 2025 (<https://www.iccac.org>).

## Motion to Renew the Foundation Agreement

The motion is to amend the agreement between Central Community College (hereinafter referred to as the "College") and Central Community College Foundation (hereinafter referred to as the "Foundation").

### RECITALS:

WHEREAS, the Foundation was incorporated in 1989 with the stated purpose to "provide support for the Central Community College from contributions given for that purpose", and

WHEREAS, the College has provided funds and administrative assistance to the Foundation to assist the Foundation in its mission of supporting the general aims and operations of the College; and

WHEREAS, the Foundation has grown a need for additional personnel to facilitate fundraising in local communities; and

WHEREAS, the parties desire that the Foundation continue to provide the scholarships, equipment, loans, and other services to the College and its students, including but not limited to major gifts campaigns and that in consideration therefore, the College wishes to provide funding and other services to the Foundation.

NOW THEREFORE, The parties agree, for the reasons set forth above, and in consideration of the mutual covenants herein contained as follows,

Amend the following section III without affecting all other sections. Amend the first paragraph of this section to read "As further consideration for the services provided by the Foundation to the College, the College shall pay to the Foundation \$150,000 during each College fiscal year."

The remainder of section III as amended shall remain unaltered by this motion.

CENTRAL COMMUNITY COLLEGE

CENTRAL COMMUNITY COLLEGE FOUNDATION

BY: \_\_\_\_\_  
Matthew Gotschall, College President

BY: \_\_\_\_\_  
Traci Skalberg, Executive Director

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

The College President requests authorization from the board to sign the Amendment to the CCC Foundation agreement.

**MEMORANDUM OF UNDERSTANDING**  
**Albion Economic Development Corporation and Central Community College**

1. **Purpose and Consideration.** This Memorandum shall set forth the understanding between the Albion Economic Development Corporation, (“AEDC”), and Central Community College (“CCC”), regarding the use of office space in a commercial building located at 127 S. 4th Street, Albion, Nebraska (the “Real Estate”). The consideration of this Memorandum of Understanding shall be CCC providing educational courses and services in Albion, Nebraska and Boone County, Nebraska
2. **Office and Common Spaces.** CCC’s employees and staff shall have exclusive use of the east office of the Real Estate (the “East Office”). CCC’s employees and staff shall also have access to the utility room and back entrance of the Real Estate. CCC and any of CCC’s employees, staff and legal entrants shall have use of any and all common spaces which shall include but not be limited to the entryway, conference room, hallways and restroom of the Real Estate.
3. **Office Furniture and Equipment.** CCC’s employees and staff shall have use of the desk, chair and telephone located in the East Office.
4. **Use.** CCC and CCC’s employees and staff shall utilize the East Office and any other portion of the Real Estate solely for business and educational purposes associated with CCC and providing educational courses and services in Albion, Nebraska and Boone County, Nebraska.
5. **Access.** AEDC shall provide CCC a key for access to the Real Estate.
6. **CCC Logos and Branding.** CCC shall be able to place CCC logos on exterior windows of the Real Estate with the prior written approval of AEDC and the Albion Development Company, Inc. CCC shall also be able to brand and place logos on the interior of the Real Estate with the prior written approval of AEDC and the Albion Development Company, Inc.
7. **Improvements.** CCC shall not make any improvements to the Real Estate without the prior written consent of AEDC and the Albion Development Company, Inc.
8. **No Subletting and No Assignment.** CCC shall not have the right to sublet any portion of the Real Estate without the prior written consent of AEDC and the Albion Development Company, Inc. CCC shall not have the right to assign this Memorandum of Understanding without the prior written consent of AEDC and the Albion Development Company, Inc.
9. **Utilities and Services.** AEDC shall be responsible for the payment of all snow removal, pest control, trash removal, utilities, phone and internet expenses.

10. **Lease and Insurance.** CCC shall enter into a lease with the Albion Development Company, Inc. which is attached hereto as Exhibit A and incorporated herein by this reference. CCC shall obtain insurance as outlined in the lease attached hereto as Exhibit A.
11. **Entire Agreement.** This Memorandum of Understanding shall consist of the entire agreement between the parties.
12. **Amendments and Modifications.** Any amendments or modifications to this Memorandum of Understanding shall be made in writing and signed by all parties.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

ALBION ECONOMIC DEVELOPMENT  
CORPORATION:

CENTRAL COMMUNITY  
COLLEGE:

\_\_\_\_\_  
President

\_\_\_\_\_  
Joel L. King, Vice President  
of Administrative Services

APPROVED BY:

\_\_\_\_\_  
President of Albion Development  
Company, Inc.

## EXHIBIT A

### LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease") is made and entered into as of the \_\_\_\_ day of \_\_\_\_\_, 2024, by and between Albion Development Company, Inc. ("Lessor"), and Central Community College ("Lessee").

1. Leased Property. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, pursuant to the terms and conditions set forth herein, the east office along with use of the common spaces of the commercial building legally described as follows:

The North 22 feet of Lots 5 & 6, Block 11, Original Town of Albion, Boone County, Nebraska, together with all tenements, hereditaments, and appurtenances thereto belonging (the "Leased Property"). The Leased Property has the physical addresses of 127 S. 4th Street, Albion, NE 68620.

2. Term and Possession.

- a. Term. The term of this Lease shall be for a period of \_\_\_\_\_ (the "Term") beginning on \_\_\_\_\_, 2024 (the "Commencement Date") and ending on \_\_\_\_\_, 2025.
- b. Acceptance of Leased Property. Lessee accepts the Leased Property as of the Commencement Date in its present condition.
- c. Quiet Enjoyment. For so long as Lessee is not in default of any material term, condition or covenant contained in this Lease, Lessee shall have sole possession of the Leased Property for the entire Term hereof, subject to all of the provisions of this Lease.
- d. Use. Lessee agrees that the Leased Property shall be used by Lessee solely for business and education purposes associated with CCC and providing educational courses and services in Albion, Nebraska and Boone County, Nebraska.

3. Rent. Lessor and Lessee agree that the consideration for this Lease shall be Lessee providing educational courses and services in Albion, Nebraska and Boone County, Nebraska. Lessor and Lessee agree that Lessee shall not pay any monetary compensation for rental of the Leased Property.

4. Utilities & Services. Lessor shall be responsible for all utilities or services of any kind. Lessor shall pay all charges for snow removal, trash removal, pest control, natural gas, electricity, water, sewer, cable, internet and telephone used or supplied upon or in connection with the Leased Property and shall indemnify Lessee against any liability on account thereof.

5. Taxes. Lessor shall pay all general real estate taxes and special assessments that may be levied or assessed against the Leased Property before they become delinquent.

6. Insurance and Indemnification.

- a. Lessee's Insurance. As additional rent during the Term of the Lease, Lessee shall obtain and keep in full force and effect, at its sole cost and expense,

the following insurance (the “Lessee’s Insurance”) with a responsible insurance company or companies admitted to do business in the State of Nebraska and otherwise reasonably acceptable to Lessor:

- i. Comprehensive general public liability insurance (the “Liability Coverage”) issued on an occurrences basis in which the limits of liability for primary coverage shall not be less than One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000.00) annual aggregate and for damage to property in an amount of not less than One Million Dollars (\$1,000,000.00) per occurrence made by or on behalf of any person or persons, firm or corporation arising from, related to or connected with the Leased Property and in, over and under the adjacent sidewalks, streets, entrances and exitways.
  - b. Evidence of Lessee’s Insurance. Evidence of the insurance coverage required to be maintained by Lessee under this Section, represented by Certificates of Insurance issued by the insurance carrier(s), shall be furnished to Lessor upon request. The Certificate of Insurance evidencing the Liability Coverage shall name Lessor as an additional insured thereunder, contain cross-liability and severability of interest endorsements, state that such insurance is primary insurance as regards any other insurance carried by Lessor and contain a waiver of subrogation. Such Certificate of Insurance shall state that Lessor will be notified in writing sixty (60) days prior to cancellation, material change or non-renewal of insurance. Timely renewal certificates shall be provided to Lessor as the coverage renews upon request.
  - c. Indemnification. Lessee hereby waives all claims against Lessor, its agents and employees for loss, theft, or damage to equipment, furniture, records, and other property on or about the Leased Property, for loss or damage to Lessee’s business or for death or injury to persons on or about the Leased Property. Each party hereto shall indemnify and hold the other party, its agents, and employees harmless from and against any and all claims and liability arising from any breach or default by such party in the performance of any obligation of such party under this Lease or arising from the negligence or willful misconduct of such party, its agents, employees, invitees or legal entrants.
  - d. Waiver of Subrogation. To the extent permitted by law, the Lessee hereby releases Lessor, its members, officers, officials, employees, volunteers and others working on behalf of the Lessor from any and all liability or responsibility to the Lessee or anyone claiming through or under the Lessee by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty, even if such fire or other casualty shall have been caused by the fault or negligence of Lessor, its members, officers, officials, employees, volunteers and others working on behalf of the Lessor. This provision shall be applicable and in full force and effect only with respect to loss of damage occurring during the time of the Lessee’s occupancy or use, and Lessee’s policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Lessee to recover thereunder. The Lessee agrees that its policies will include such a clause or endorsement.
7. Maintenance, Repair, Replacement and Alterations.

- a. Lessor's Maintenance and Repair. Lessor shall keep the structural supports, exterior surfaces and structural elements of the exterior walls, roof, and doors of the building and water, sewer, and electrical service into the building in good order and repair at Lessor's expense, Lessor shall additionally keep the sidewalks in good repair, however, Lessor shall not be required to make or pay for any such repairs, modifications or replacements which become necessary or desirable by reason of the acts or omissions of Lessee, its officers, agents, servants, licensees, employees, invitees or legal entrants.
  - b. Lessee's Maintenance. Lessee agrees that all damage or injury done to the Leased Property by Lessee or by any person, other than Lessor, who may be in or upon the Leased Property, shall be repaired by Lessee at Lessee's expense. Lessee agrees at the expiration of this Lease or upon the earlier termination thereof, to quit and surrender the Leased Property in good condition and repair, reasonable wear and damage by act of God or fire or other causes beyond the control of Lessee excepted. Nothing contained in this Section shall act or be interpreted so as to prohibit Lessor or Lessee from collecting any amounts covered by insurance and no party shall be liable to the other for damages to the Leased Property to the extent those damages are covered by insurance and the proceeds thereof are paid to the damaged party and adequate therefor.
  - c. Alterations. Lessee shall not make, or suffer to be made, any alterations, additions, or improvements to the Leased Property without the prior written consent of Lessor, which shall not be unreasonably withheld. Lessee covenants and agrees that all work done by Lessee shall be performed in a good and workmanlike manner, using first quality material, and in full compliance with all laws, rules, orders, ordinances, directions, regulations, and requirements of law or Lessee's or Lessor's insurance companies. Lessor shall pay for the cost of any alterations, additions, and improvements to the Leased Property only to the extent Lessor agrees to do so by a separate written agreement with Lessee. Otherwise, Lessee shall pay all costs for such alterations, additions, and improvements including any alterations, additions, or improvements to the Leased Property required by any governmental agency during the Term hereof. Lessee shall keep the Leased Property free from any and all liens arising out of any work performed, material furnished, or obligations incurred by Lessee. Lessee hereby indemnifies Lessor against liens, costs, damages, and expenses with respect to any such Lessee alteration, addition, or improvement. Unless otherwise agreed to in writing, all alterations, additions, and improvements to the Leased Property by Lessor or Lessee shall become part of the Leased Property and belong to Lessor and, at the end of the Term hereof, shall remain on the Leased Property without compensation of any kind to Lessee.
8. Condemnation. If the whole of the Leased Property shall be taken or condemned by any competent authority for any public use or purpose, then this Lease shall terminate on the day prior to the taking of possession by such authority or on the day prior to the vesting of title in such authority, whichever first occurs.
9. Lessor's Reserved Rights.
- a. Entry by Lessor. Lessor, its agents and employees shall have the right to enter the Leased Property at all times.
  - b. Transfer by Lessor. Lessor may transfer or assign its interest in the Leased Property and this Lease without the consent of Lessee. The obligations of Lessor pursuant to this Lessee shall be binding upon Lessor and its successors and

assigns.

- c. Default by Lessor. Lessor shall not be liable to Lessee if Lessor is unable to fulfill any of Lessor's obligations under this Lease to the extent Lessor is prevented, delayed, or curtailed from so doing by reason of any cause beyond Lessor's reasonable control.

10. Assignment, Subletting, and Recapture.

- a. Consent Required. Lessee shall not assign, sublease, or otherwise transfer, by operation of law or otherwise, this Lease or the Leased Property or any interest herein or portion thereof without the prior written consent of Lessor, which consent may be unreasonably withheld by Lessor.
- b. Prohibitions. Partial assignments by contract or operation of law of Lessee's interest in this Lease are prohibited without Lessor's prior written consent, which consent may be unreasonably withheld. Any sale, assignment, encumbrance, or other transfer of this Lease and any subleasing or occupation of the Leased Property which does not comply with the provisions of this Section shall be void and of no force or effect and any attempt to do so shall constitute a default under this Lease.
- c. No Release. Lessor's consent to any sale, assignment, encumbrance, subleasing, occupation, or other transfer shall not release Lessee from any of Lessee's obligations hereunder or be deemed to be a consent to any subsequent assignment, subleasing, or occupation unless Lessor so agrees in writing. The collection or acceptance of rent or other payment by Lessor from any person other than Lessee shall not be deemed the acceptance of any assignee or subtenant as the tenant hereunder or a release of Lessee from any obligation under this Lease.

11. Default and Remedies.

- a. Events of Default. The occurrence of any one or more of the following events shall constitute an "Event of Default": (i) the failure by Lessee to make any payments required to be made by Lessee under this Lease within ten (10) days of receipt of written notice from Lessor; (ii) the failure by Lessee to observe or perform any of the provisions of this Lease to be observed or performed by the Lessee if such failure continues for a period of thirty (30) days, or such other period of this Lease specifically provides a different period for a particular failure, after written notice by Lessor to Lessee of such failure; provided, however, that with respect to any failure which cannot reasonably be cured within thirty (30) days, an Event of Default shall not be considered to have occurred if Lessee commences to cure such failure within such thirty (30) day period and continues to proceed diligently with the cure of such failure; (iii) at Lessor's option, if Lessee abandons the Leased Property; or (iv) the failure by Lessee to pay its obligations as they become due; the making of any general assignment or general arrangement for the benefit of creditors by Lessee, or the filing by or against Lessee of a petition to have lessee adjudged a bankrupt or a petition for reorganization or arrangement under bankruptcy law or laws affecting creditor's rights unless, in the case of a petition filed against Lessee, such Petition is dismissed within sixty (60) days.
- b. Remedies. On the occurrence of an Event of Default, Lessor may at any time thereafter, with or without notice or demand and without limiting Lessor in



- f. Modification. This Lease contains all of the terms and conditions agreed upon by the Lessor and Lessee with respect to the Leased Property. All prior negotiation, correspondence, and agreements are superseded by this Lease and any other contemporaneous documents. This Lease may not be modified or changed except by written instrument signed by Lessor and Lessee.
- g. Relationship of Parties. Neither the method of computation of rent nor any other provisions contained in this Lease nor any acts of the parties shall be deemed or construed by the parties or by any third person to create the relationship of principal and agent or of partnership or of joint venture or of any association between Lessor and Lessee, other than the relationship of landlord and tenant.
- h. Waiver. The acceptance of rent or other payments by Lessor or the endorsement or statement on any check or any letter accompanying any check for rent or other payment shall not be deemed an accord or satisfaction or a waiver of any obligation of Lessee regardless of where Lessor had knowledge of any breach of such obligation. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any right or power hereunder, at any one time or times or under any other circumstance(s).
- i. Severability. If any term or provision of this Lease or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Lease or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Lease shall be valid and enforced to the fullest extent permitted by law.
- j. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this Lease, but shall be interpreted according to the application of rules of interpretation of contracts generally.
- k. Successors and Assigns. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted, heirs, representatives, successors and consented-to assigns.
- l. Prior Leases. The Lessor and Lessee declare this to be the Lease between the parties. Any and all prior leases or agreements are revoked and considered null and void.

The parties hereto hereby execute this Lease as of the day and year first written above.

**Lessor:**

**Lessee:**

\_\_\_\_\_  
 President of Albion Development  
 Company, Inc.

\_\_\_\_\_  
 Joel L. King, Vice President of  
 Administrative Services

Date: \_\_\_\_\_

Date: \_\_\_\_\_

CENTRAL COMMUNITY COLLEGE  
Albion Economic Development Corporation (AEDC)  
And  
Central Community College

Motion to Enter Into a Lease Agreement

Central Community College wishes to enter into a lease agreement with AEDC for utilizing office space in Albion located at 127 s. 4<sup>th</sup> Street. Legally defined as the north 22 feet of Lots 5 and 6, Block 11, Original Town of Albion, Boone County, Nebraska.

The term of the lease will be for one year and the “Rent” will not be monetary, but we must “...providing educational courses and services in Albion...”.

The College President recommends approval of this lease.

Tom Pirnie  
Chair - Board of Governors

Campus	Account No			24-25 Project No	Project Description	Location	24-25 Requested Amount
					<b>Capital Improvement Projects for 24-25</b>		
A	80	8	76500	A-25-013	Preventive Maintenance Contract for Automatic Doors	College wide	20,000
A	80	8	76500	A-25-025	Building Electrical meter install	College wide	60,000
A	80	8	76500	A-25-026	Security Camera Repair and Maintenance/Upgrade	College wide	80,000
A	80	8	76500	A-25-008	Energy Management (CMI year 1 of 5)	College wide	160,000
A	80	8	76500	A-25-009	Planning and Master Plans/Implantation	College wide	170,000
A	80	8	76500	A-24-628	Arc Facilities	College wide	100,000
A	80	8	76500	A-25-022	Vibration Analysis	College wide	10,000
A	80	8	76500	A-16-204	ARC Flash Analysis	College wide	190,000
A	80	8	76500	A-19-400	Fiber Project Hastings	Campus wide	1,500,000
K	80	1	76500	K-25-633	Learning Center exploration/expansion	OLH	200,000
K	80	1	76500		Holdrege relocation costs	OLH	1,300,000
K	80	1	76500	K-25-005	Concrete Replacement	Campus wide	10,000
K	80	1	76500	K-25-634	Add Security Cameras	Ord	15,000
K	80	1	76500	K-25-635	Replace Security Cameras	Lex	20,000
K	80	1	76500	K-25-636	Replace Carpet Lobby	Lex	3,000
K	80	1	76500	K-24-622	Phase 2 native grass	Krny	25,000
K	80	1	76500	K-25-001	Repair and Maintenance (.29 per square foot)	Center wide	18,832
K	80	1	76500	K-25-001	Repair and Maintenance (.29 per square foot)	Ord/Lex/Hold	5,319
K	80	1	76500	K-25-002	Replace landscaping (trees, shrubs, mulch)		10,000
K	80	1	76500	K-25-637	Remodel restroom	Ord	200,000
H	80	2	76500	H-25-001	Repair & Maintenance (.29 per square foot)	Campus wide	110,051
H	80	2	76500	H-25-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	40,000
H	80	2	76500	H-25-005	Concrete Replacement	Campus wide	60,000
H	80	2	76500	H-24-598	Furnas Auto/Auto body building	Furnas	3,700,000
H	80	2	76500		Phelps remodel and HVAC replacement	Phelps	
H	80	2	76500	H-25-638	Upgrade fuel pump card reader	Polk/Harlan	60,000
H	80	2	76500	H-25-639	Replace water heater Dawson	Dawson	40,000
H	80	2	76500	H-25-640	Drainage/irrigation upgrades	Adam/Webster	110,000
H	80	2	76500	H-25-641	Replace S. Parade Route road	Grounds	100,000

H	80	2	76500	H-25-642	Woodlands/Kitchen BMS integration	Platte	16,000
H	80	2	76500	H-25-643	Add Classrooms HVAC to the building management system	Webster	44,000
H	80	2	76500	H-25-644	Add Howard HVAC to the building management system	Howard	16,000
H	80	2	76500	H-25-645	Upgrade building management graphics campus wide	Campus wide	45,000
H	80	2	76500	H-25-646	Add/Upgrade Jace's to HVAC equipment	Campus wide	20,000
H	80	2	76500	H-25-647	Dyna Cooler replacement	Harlan	40,000
H	80	2	76500	H-25-648	Replace galvanized plumbing boiler room	Platte	35,000
H	80	2	76500	H-25-649	Upgrade Heat main office/replace basement doors	Hamilton	30,000
H	80	2	76500	H-25-650	Relocate water circulation pumps to an accessible area	Adams	30,000
C	80	3	76500	C-25-001	Repair & Maintenance (.29 per square foot)	Campus wide	59,622
C	80	3	76500	C-25-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000
C	80	3	76500	C-25-005	Concrete Replacement	Campus wide	50,000
C	80	3	76500	C-24-028	ADA preventative door maintenance	Campus wide	4,000
C	80	3	76500	C-24-608	Student center and East parking lot and lights	Campus wide	800,000
C	80	3	76500	C-25-651	E-sport classroom renovation room 955	North Ed	83,000
C	80	3	76500	C-25-652	PE roof replacement North, East side	PE Center	120,000
C	80	3	76500	C-23-566	Lights, Press Box (2), ticket booth and bull pen	Sports Field	600,000
G	80	4	76500	G-25-001	Repair & Maintenance (.29 per square foot)	Campus wide	51,447
G	80	4	76500	G-25-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000
G	80	4	76500	G-25-005	Concrete Replacement	Campus wide	40,000
G	80	4	76500	G-25-653	Welding Building ARPA Funds 3.3 million	Grounds	1,000,000
G	80	4	76500	G-25-654	CHTS exterior building painting	CHTS	100,000
G	80	4	76500	G-23-574	CHTS Roof replacement	CHTS	350,000
G	80	4	76500	G-25-655	Fire alarm heat/smoke detector replacements	200/300/400	10,000
G	80	4	76500	G-25-656	CHTS water service, 400 wing soft water replacement	CHTS/400	20,000
G	80	4	76141	G-25-016C	H/S Bldg. Debt Service (Yr. 2013 F3 of 5) C bonds 2009AB 3-3 yr.	Campus wide	1,561,629
					<b>TOTAL CAPITAL PROJECTS</b>		<b>13,442,900</b>
					<b>Revenue Bond Projects for 24-25</b>		
A	28	8	76300	A-25-010	Dorm Cable Service H/Dish Network (H \$1938/mo. x 12)	Campus wide	23,256
A	28	8	76300	A-25-010	Dorm Cable Service C/Eagle Comm. (70 rooms \$850/mo. x 12)	Campus wide	10,200

A	28	8	76300	A-25-011	Dorm Data Services (H/356 ports & C/142 ports x \$10 mo.)	College wide	59,440
H	28	2	76300	H-25-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	27,094
H	28	2	76300	H-25-002	Replace mulch and landscaping	Residence Hall	20,000
H	28	2	76300	H-25-012	Resident Assistants -20(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	164,640
H	28	2	76300	H-25-020	Small Kitchen Items	Cafeteria	3,000
H	28	2	76300	H-25-657	Upgrade cafeteria walk-in cooler coils	Hall	40,000
H	28	2	76300	H-25-658	Update Cafeteria equipment	Hall	220,000
H	28	2	76300	H-25-659	Sand and repaint gym floor and walls	Dawson	120,000
H	28	2	76300	H-25-660	beds, mattresses, box springs mattress covers	Res Halls	200,000
H	28	2	76300	H-25-661	Replace carpet, paint and furniture	Res Hall	150,000
C	28	3	76300	C-25-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	12,481
C	28	3	76300	C-25-002	Replace mulch and landscaping	Residence Hall	2,500
C	28	3	76300	C-25-012	Resident Assistants -7(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	57,624
C	28	3	76300	C-25-020	Small Kitchen Items	Cafeteria	3,000
C	28	3	76300	C-25-662	Update Card lock system both dorms	Residence Hall	200,000
C	28	3	76300	C-24-608	Student Center parking lot/light replacement	Student Center	200,000
C	28	3	76300	C-25-663	Structural evaluation and repair back hall and balcony	Cafeteria	25,000
C	28	3	76300	C-25-664	Replace vinyl floor West Res hall bathrooms	West Res Hall	40,000
C	28	3	76300	C-25-665	Paint offices, office systems lobby lights & cabinetry	Student Center	110,000
C	28	3	76300	C-25-666	Replace furnaces/heat pumps, reframe closets	South Res Hall	225,000
C	28	3	76300	C-25-667	Planning & Cafeteria serving/Kitchen renovation	Cafeteria	500,000
C	28	3	76300	C-25-668	water bottle refill stations Res halls and student center	Res Halls/Std	15,000
C	28	3	76300	C-25-669	Paint wing south res hall	Res Hall	11,000
G	28	4	76300	G-25-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	2,932
G	28	4	76300	G-25-020	Small Kitchen Items	Cafeteria	1,000
G	28	4	76300	G-25-670	Dorm Planning	Campus wide	150,000
					<b>TOTAL REVENUE BOND</b>		2,569,911

**Memorandum of Understanding  
between  
Valley County Economic Development  
and  
Central Community College – Columbus Campus**

**I. PARTIES**

This Memorandum of Understanding (MOU) is entered by and between Valley County Economic Development (hereinafter “VCED”) and Central Community College – Columbus Campus (hereinafter “CCC”).

**II. PURPOSE & SCOPE**

The purpose of this MOU is to identify the roles and responsibilities of Business Coach position for the VCED/CCC shared position, along with the financial contribution to VCED for a salaried position.

**III. TERM**

The arrangements made by the Partners in this MOU shall be in effect from (date) – June 1, 2024, unless otherwise terminated as provided herein below.

**IV. RESPONSIBILITIES of VCED**

1. Serve as the primary fiscal agent to fund the position for a term of at least three years. Funding commitments from VCED will be \$30,000 annually for up to three years.
2. Conduct a job candidate search and hire the best candidate for the position.
3. Provide job description and day to day supervision of the individual hired to fulfill role.
4. Provide office space and office equipment necessary to conduct role successfully.
5. Ensure essential functions of the job description are met.
6. Keep CCC updated on any and all approved changes to the position.
7. Maintain open communication with CCC.
8. Monthly check-ins with VCED Executive Director to ensure shared role is meeting expectations.
9. Provide quarterly reports on the impact and activity of business coach role relative to VCED’s strategic plan.

**V. RESPONSIBILITIES OF CCC**

1. Provide funding of \$25,000 annually to support position.
2. Provide guidance and supervision for the half-time role of CCC business coach & entrepreneur liaison to the CCC service area.
3. Conduct workshops, training, and class experiences for potential business clients that fit within the educational objectives provided by CCC.
4. Ensure essential functions of the job description are met.
5. Maintain open communication with VCED.
6. Monthly check-ins with VCED Executive Director to ensure shared role is meeting expectations.

7. Utilize CCC Ord Learning Center as primary location of business coaching learning activities.

**VI. MUTUAL UNDERSTANDING AND AGREEMENT**

VCED and CCC will operate within the principles, policies, and procedures as outlined and agreed to in this MOU.

**VII. TERMS and CONDITIONS**

**Amendment**

This MOU may be amended at any time in writing upon the agreement of both parties.

**Cancellation**

Either party hereto may cancel this MOU for any reason upon thirty (30) days written notice to the other party. Should areas of non-compliance arise, and all efforts to reach agreement have failed, either party reserves the right to terminate this agreement with thirty (30) days written notice.

**Breach of Memorandum**

Should either party be determined to be in breach of this MOU, the non-breaching party, at its discretion, may upon written notice to the breaching party, terminate the MOU immediately or specify a process with necessary actions and time frames for the breaching party to follow the MOU.

**Hold Harmless**

CCC agrees to hold all members of VCED harmless for all loss or damage sustained by any person as a result of the negligent or willful acts by the Fiscal Sponsor, its officers, employees or agents in the performance of this MOU, including all associated costs of defending such claims. All claims on behalf of any person arising out of employment or alleged employment, including without limit claims of discrimination against the Fiscal Sponsor, its officers or its agents shall in no way be the responsibility of VCED. CCC will hold VCED harmless from any and all such claims, including all associated costs of defending such claims.

**Severability**

If any provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, such invalidity or unenforceability shall attach only to such provision and the remaining provisions shall continue in full force and effect.

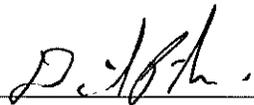
**Governing Law**

This MOU shall be governed by and in accordance with the laws of the State of Nebraska.

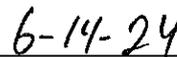
**VIII. EFFECTIVE DATE AND SIGNATURE**

This MOU shall be in effect upon the signature of VCED and the Fiscal Sponsor.

VCED and CCC indicate agreement with this MOU by their signatures.



\_\_\_\_\_  
Dan Piskorski  
VCED Board of Directors



\_\_\_\_\_  
Date

\_\_\_\_\_  
Signer Name, Title  
Agency Name  
Central Community College – Columbus Campus

\_\_\_\_\_  
Date

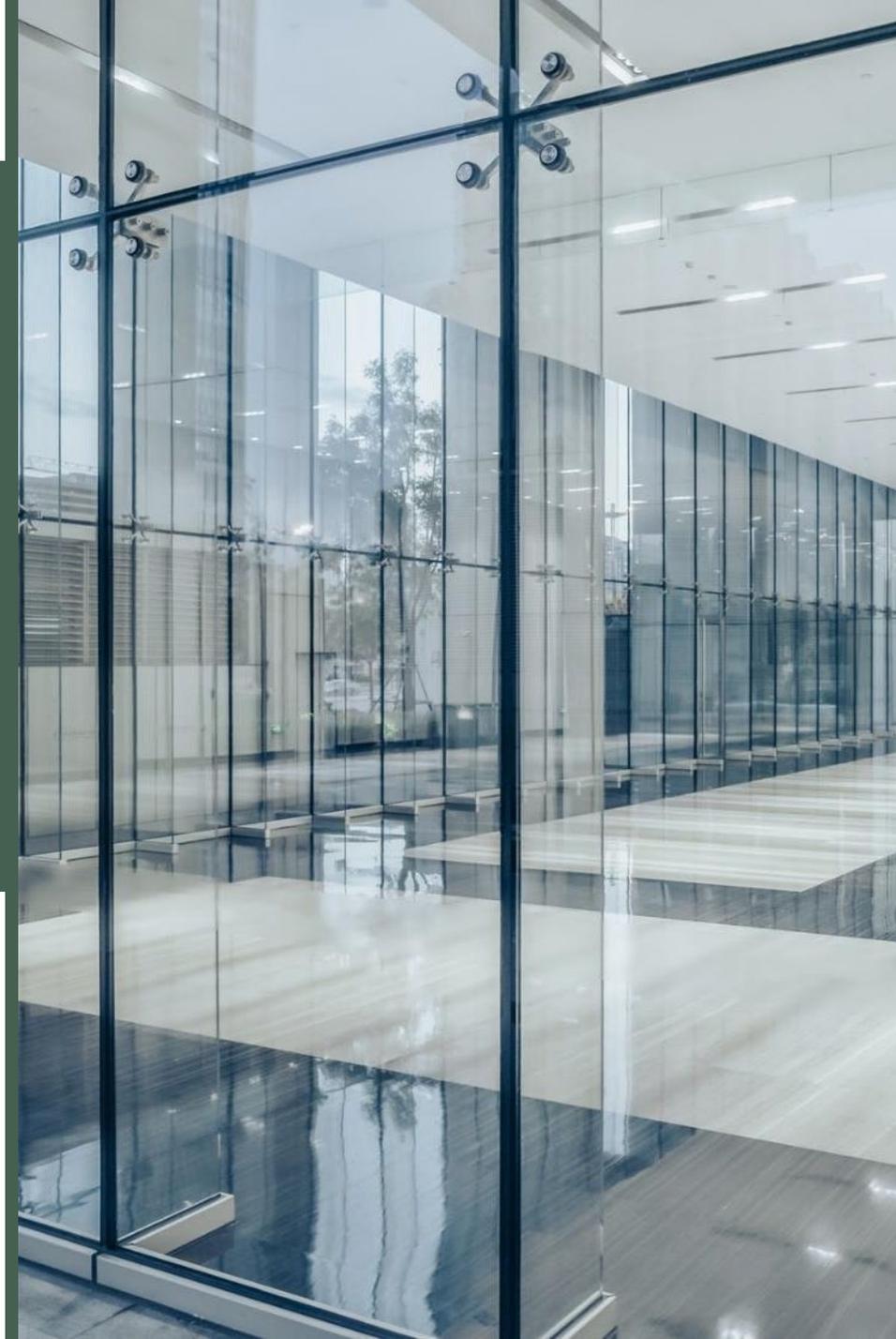
# COUNSELING & PREVENTION EDUCATION SERVICES

Presented by Luz M. Colon-Rodriguez, LIMHP  
Area Director, Counseling and Prevention Education/504  
Coordinator  
June 20, 2024 ~ Board of Governors Meeting

# Agenda

- Mental Health Trends
- National Community College Statistics on Persistence and Mental Health
- CCC Counseling and Prevention Education Overview
- Student Testimonials

# MENTAL HEALTH CRISIS IN HIGHER EDUCATION



## Healthy Minds Student Survey Findings:

- Decreasing rates of flourishing (positive mental health)
- Increasing rates of depressive symptoms
- Increasing rates of anxiety symptoms
- Increasing rates of suicidality
- 80% of students report academic impairment due to mental health concerns, AY 2022-23

## Healthy Minds Faculty & Staff Survey Findings

- 3/4 of faculty report having 1:1 conversations with students regarding mental health.
- 3/4 of faculty are likely to reach out if a student is in distress, but only 1/2 have a good idea of how to recognize this
- Faculty do not want to “make students feel uncomfortable” and feel that “someone else is better suited.”
- Mental health work toll on faculty:
  - In the past 12 months, my job has taken a negative toll on my mental or emotional health (53% agree)

## Impact of Mental Health on Persistence

- About 1 in 3 currently enrolled students say they are considering dropping out of their program before completion.
- Nearly two-thirds say it is due to emotional stress or struggles with their mental health, with women being nearly twice as likely as men to consider stopping out due to mental health challenges.
- Adverse mental health is associated with lower persistence and credit accumulation.

## Mental Health Crisis at the Community College Level

- Serve as the main entry point for more than 40 percent of students seeking a postsecondary education degree.
- 4 in 10 students consider withdrawing in the last 6 months (2- and 4-year institutions)
- Top three reasons for considering withdrawing for those enrolled at 2-year institutions: 55% report emotional stress, 44% cite “personal mental health reasons”, and 25 % indicate it was the cost of the program.
- The biggest barrier to mental health treatment is cost.

## Supporting the Mental Health Needs of Community College Students

- Implementation of multilevel mental health supports
- Expanding the reach of their mental health support through integration into the broader college environment.
- Strong leadership support and broad buy-in from staff to prioritize student mental health are important.
- Limited resources to increase capacity to deliver sufficient student mental health support and services.
- Lack of consistent, long-term funding sources to support community colleges may be necessary for creating sustainable, comprehensive mental health support for students.

# CCC COUNSELING OVERVIEW

# CENTRAL COMMUNITY COLLEGE- COMPREHENSIVE COUNSELING SERVICES MODEL

Counseling Services

Consultation and Collaborative Services

Prevention Education

Outreach/Training

## Counseling Services:

Individual and group counseling; crisis intervention

## Consultation and Collaborative Services:

Provide consultation to students, staff and faculty. Serve on crisis management committees and collaborate with community agencies to ensure we are assisting students to access the services they need.

*These four pillars will be the heart of the model for our counseling services. This practice model will provide flexibility and responsiveness in real time. As student needs fluctuate year to year, we will re-evaluate our pillars and make adjustments to respond effectively to the changing needs of our students.*

## Prevention Education:

Offer activities such as skill and resiliency building workshops, prevention programming, mental health screenings, and building supportive connection to mental wellness.

## Outreach/Training:

Providing tools to students, faculty and staff on how to help an individual struggling with mental health. This pillar helps to create an environment in which the stigma about seeking help is reduced and warning signs are being recognized sooner and students are referred for help.



## Counseling Services at CCC:

- Individual, Group, and Crisis counseling available.
- Licensed providers located at Campus locations- Columbus, Grand Island, and Hastings.
- Solution-focused and/or brief in design, with some case-by-case exceptions. Goal to keep them in school and successful.
- Other Specialized Services: One Session, Spanish Speaking, Brainspotting
- Telehealth Option.

## Eligibility:

Centralized Scheduling:

Call: 402-562-1244

or

Email:

[Counselingservices@cccneb.edu](mailto:Counselingservices@cccneb.edu)

- Enrolled credit-earning students in the state of Nebraska.
- 18 years and above can consent to treatment. (Revised Statute 43-2101, 2b)
- Permission to treat required for under 18.
- No session limits
- No cost for students

## Demographics of Active Clients 2023-2024:

- 33% male, 67% female
- 25.4% of students identify as Latino, 74.6% non-Latino
- 75.7% of students are between the ages of 18-24

## Usage Data:

- Eligible Enrollment is 5695, current utilization is at 2.6% \*
- Utilization of Services increased by 25% in the past three years.
- Mean wait time at CCC is 5 days for the first therapy appointment (non-crisis)\*
- Crisis Appointments average less than 24 hours (same day or next business day)
- **2023-2024, Clinical hours (direct services) were 1197.25**

## Top Diagnosis

### National

1. Anxiety
2. Depression
3. PTSD
4. Eating disorders
5. OCD

### CCC

1. Anxiety
2. Post-traumatic stress disorder (PTSD)
3. Panic disorder
4. Attention-deficit hyperactivity disorder (ADHD)
5. Depression

# Consultation and Collaboration Services

## Consultation:

- Understanding Counseling and options available.
- Provide support/guidance on mental health-related concerns.
- Director serves as the CARE team Mental Health consultant.

## Collaboration:

- Connect students to community resources they need
- Provide a team approach with other institution departments such as Residence Life, Disability Services, and Athletics.

# Prevention Education at CCC:

	2021-2022	2022-2023	2023-2024
Outreach Hours:	111	183	253

Focus areas taken from state and federal regulations such as Title IX, the Clery Act, and the Drug-Free Safe Schools and Communities Act:

- Collegiate alcohol and drug abuse prevention
- Mental Health
- Sexual Violence Prevention and Response
- Health, Safety, and Well-being

# Outreach and Training:

## Outreach:

- Classroom Presentations
- Tabling on Mental Health and Prevention Topics
- Mindful Mondays/Wellness Wednesdays/Thriving Thursdays
- Speakers and Workshops
- Virtual Support Hour (VHS)

## Training:

- Mental Health Training for RAs
- Title IX Training for Students
- Bystander Intervention
- Working with Distressed Students-Faculty and Staff
- Question, Persuade, and Refer (QPR)-Suicide Prevention and Assistance

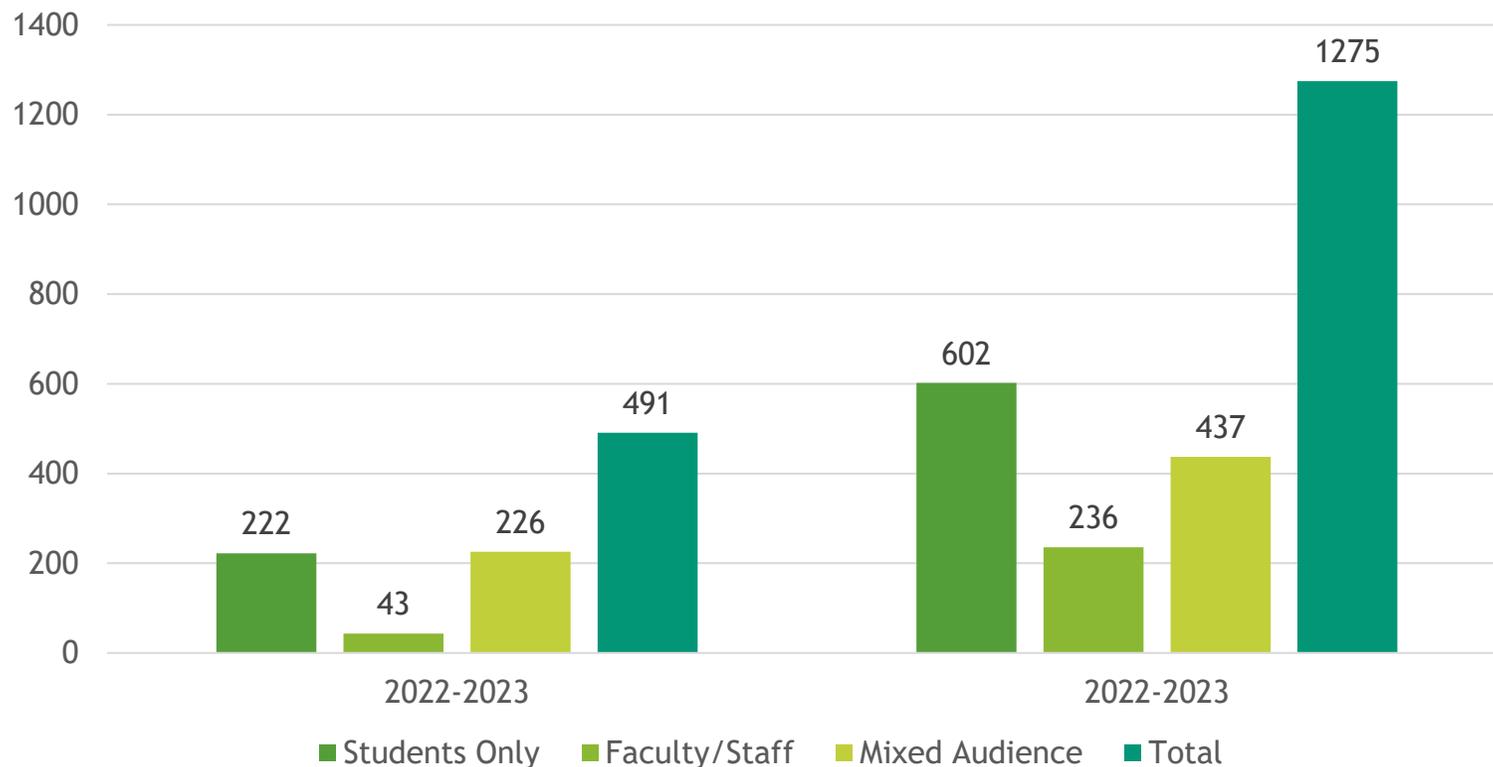
## Nebraska Collegiate Prevention Alliance (NECPA):



- Fall 2022 Awarded 8K mini-grant to increase alternative alcohol programming, internship, and harm reduction practices.
- Spring 2023 Awarded BRONZE Level recognition as part of the Exemplary Member Recognition Program.
- Director joined NECPA Advisory Board in the Summer of 2023
- Fall 2023 Awarded 15K mini-grant to increase evidence-based programming, internship, and technology. Only 8 awards were given, we were one of two community colleges.

# Outreach Demographics

## Outreach Participant Count by Audience



# STUDENT TESTIMONIALS:

Female  
Athlete,  
graduate 2023

“I could not have finished at CCC without counseling. I was struggling so badly inside and not many people knew. My grades were almost perfect, but I was a mess and did not want to be at CCC. Counseling helped me learn to care for my mind as well as I cared for my body. I learned to love myself in a new way.”

Male, current

“Counseling at CCC has changed my life, I do not know what or where I would be in my life right now without it. I learned to manage my ADHD and figure out ways to move forward in my life. From getting support to navigating resources on and off campus, I finally have hope and am determined to finish my degree.”

Female  
Student, 2023  
graduate

“Counseling helped me by giving me guidance and support, helping me handle academic challenges, stay focused on my goals, and ultimately succeed. It gave me useful tips on managing stress, improving study habits, and overcoming personal obstacles that made a big difference in my journey to graduation.”

## Male Athlete, 2024 graduate

"Counseling was a fantastic resource for me. Managing and adjusting to life at college was difficult for me at first, but after a couple of visits with the Counselor, I felt better. Being able to express myself and learn to manage difficult situations with confidence created for me a new pathway to success. I saw improvements in my attitude, my academics, and confidence. I learned to advocate for myself and my mental health needs positively. I am looking forward to my transition to my four-year institution because I have all the support and resources in place because of CCC's support."

Female  
Student, 2024  
graduate

“Originally, I went to counseling because I wanted to work on coping skills, turns out I had a lot more issues than I realized. It was an eye-opening experience to be able to talk about my issues and understand why I was feeling that way to manage my stress. Overall, I recommend counseling at CCC. Even if you don’t think you have issues. Life gets in the way and it’s a great way to figure out it out with support.”

# Resources:

CCC Data retrieved from PNC on 6.17.2024.

Bonilla, Sade, and Veronica Minaya. (2024). Challenges and opportunity: An examination of barriers to postsecondary academic success. (EdWorkingPaper: 24-925). Retrieved from Annenberg Institute at Brown University: <https://doi.org/10.26300/0cw6-fe07>

Healthy Minds Network (2023). Healthy Minds Study among Colleges and Universities, year (2022-2023).

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THANK YOU.

....QUESTIONS?

Luz Colon-Rodriguez, LIMHP, LPC

402-562-1281

[LuzColonRodriguez@cccneb.edu](mailto:LuzColonRodriguez@cccneb.edu)

**NEW  
SERVICES  
THIS FALL!**



# Bookstore Partnership



- ▶ Vice Presidents have been working to prepare for launching of new stores and services
  - Arriving at our campus locations - Week of June 24
  - Faculty textbook adoptions underway
  - Staff hirings at all locations underway
  - Supplies, technology, and Raider merchandise on order!
  - Strategies for engaging and supporting students

# Chartwells Food Service

- Resident Meal Plans
  - 200 Meal or 300 Meal Blocks
  - Greater flexibility and industry standard for meal plans
- Staff and Commuter Meal Plans
- Increase of scholarship fund to \$12,000 annually



## Motion to authorize actions by the College President in July 2024

As the Board of Governors of Central Community College will not have a meeting in July 2024, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 20, 2024 thru August 15, 2024.

Dr. Gotschall will provide to the Board a summary of all actions taken under this authority at the August 15, 2024 Board meeting.

Approved by the Board of Governors on the 20th day of June 2024.

Tom Pirnie  
Chair - Board of Governors

**General Fund Budget  
FYE 2025**

Objects of Expense	2024 Budget *	% Total	2025 Budget Est	% Change	\$ Change
51 - PERSONNEL	\$51,824,652	79.20%	\$55,594,407	7.274%	3,769,755.00
52 - OPERATING	\$11,125,676	17.00%	\$12,708,362	14.23%	1,582,686.00
53 - SUPPLIES	\$1,322,760	2.02%	\$1,666,401	25.98%	343,641.00
54 - TRAVEL	\$730,045	1.12%	\$817,189	11.94%	87,144.00
55 - EQUIPMENT	<u>\$435,392</u>	0.67%	<u>\$773,340</u>	<u>77.62%</u>	<u>337,948.00</u>
<b>Grand Total</b>	<b>\$65,438,525.00</b>		<b>\$71,559,699.00</b>	<b>9.35%</b>	<b>6,121,174</b>

Revenue	2024 Budget *	% Total	2025 Budget Est	% Change	\$ Change	%Total
Local Taxes	\$42,258,155.60	64.58%	\$0.00	0.00%	(42,258,156)	0.00%
Neb Rev Stat. 85-1543	\$0.00	0.00%	\$48,793,064.00	0.00%	48,793,064	N/A
State Aid	\$11,623,411.40	17.76%	\$11,623,411.40	0.00%	-	16.24%
Tuition	\$10,156,958.00	15.52%	\$10,143,905.00	-0.13%	(13,053)	14.18%
Other	\$400,000.00	0.61%	\$400,000.00	0.00%	-	0.56%
Cash Reserves	<u>\$1,000,000.00</u>	1.53%	<u>\$599,318.60</u>	<u>0.00%</u>	<u>(400,681)</u>	<u>0.84%</u>
	\$65,438,525.00		\$71,559,699.00		6,121,174	
Diff Expense & Revenue			\$0.00			

Valuations Chg 0.00%  
 2024 Property Valuation Tax \$62,857,409,918  
 2025 Valuations Estimate 62,857,409,918  
 1.00000

Capital Improvement

2023 - 2024 Rate 1.737150  
 Proposed Change 0.2629  
Proposed Rate 2024-25 2.000000

**Net Tax Income** **12,571,481.98** \* Local Taxes equate to Capital Budget

**2024 -2025 Funding**

<b>Per Cent Allocation</b>	<b>Total State Aid</b>	<b>Central State Aid</b>
19.38%	251,762,574	48,793,064.00

**Additional State Aid** \* Neb Rev. Stat. 85-1543 - LB 243 (2023) Section 21

**State Aid**

**\$11,623,411**

\* Dual Credit and historically state aid.

**Total Reimb Tuition**

**Adjustments**

**Net Reim Tuition**

**Tuition**

\$10,143,905.00

\$10,143,905.00 \* FTE Audit 2023

\* 2024 Budget contains the ADA funds as well as general funds.

# CENTRAL COMMUNITY COLLEGE

## OPERATIONAL Budget Resolution for FY 2024-25

Tentative approval is hereby given for the following budget of expenditures:

Operational	\$71,559,699.00
-------------	-----------------

Final approval for this budget will be acted upon on September 12, 2024.

Approved this 20th day of June, 2024

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Tom Pirnie  
Chair-Board of Governors  
Central Community College

Motion to approve the contract of College President Dr. Matt Gotschall for 2024-2027.

Approved by the Board of Governors on June 20, 2024.

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Tom Pirnie, Chair  
Board of Governors



Graduate Outcomes Report, 2023-2024  
Central Community College  
Presented to Board of Governors by Dr. Candace Walton  
June 2024



# 2,601 Awards

*(degrees, diplomas, certificates)*

were awarded to  
1,493 unduplicated recipients

*(Source: 2021-22 Enrollment Report)*

# Graduate Success and Employment Summary

## *Unduplicated*

Certificate Recipients	Diploma Recipients	Degree Recipients	Total Unduplicated Recipients by Award	Continuing Education	Employed Full-Time	Employed Part-Time	% employed or continuing education
499	328	666	1,493	774	1,014	338	87%

Three-year average  
hourly rate for  
Degree Recipients  
(Full-Time)  
(2018-2021)

**\$22.18**

Did you Achieve Your  
Educational Object at CCC?

98%

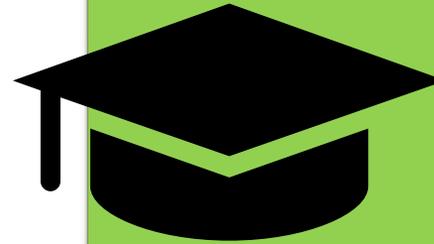
have completed educational goal  
or are continuing education



## Overall Satisfaction with Entire Educational Experience at CCC

92% Satisfied/ Very Satisfied

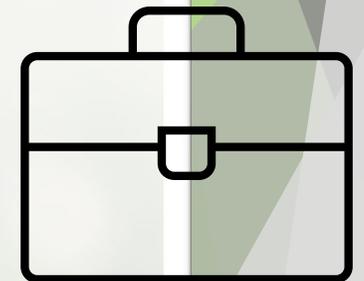
*Source: Graduate Academic Experience Survey, 2021-22*



## Employers' Satisfaction With Preparation of Central Community College Graduates

94% Satisfied/ Very Satisfied

*Source: Employer Survey, 2022*

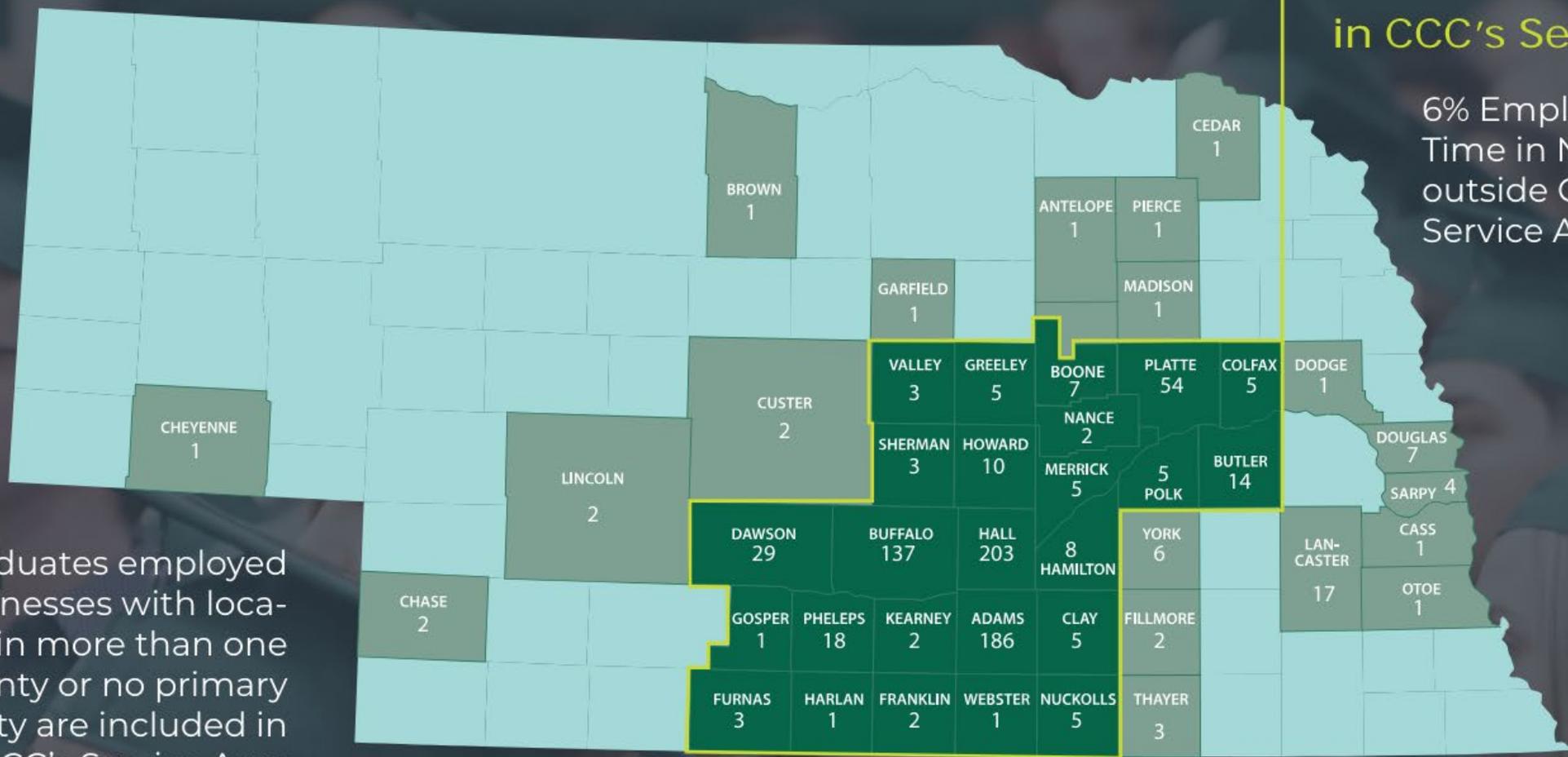


# 2021-22 Graduate Full-Time Employment by Location

# 94%

in CCC's Service Area

6% Employed Full-Time in Nebraska outside CCC's Service Area.



243 graduates employed in businesses with locations in more than one county or no primary county are included in CCC's Service Area

# 3- Year Average Top Hourly Wages



## Top Hourly Wages

\$35.78	Mechatronics
\$32.07	Nursing Education (ADN)
\$28.66	Paramedicine
\$26.69	Dental Hygiene
\$26.22	Heavy Equipment Operator
\$25.89	Truck Driving
\$25.14	Heating, Air Conditioning and Refrigeration
\$24.24	Advanced Manufacturing Design Technology
\$23.76	Diesel Technology

A young woman with brown hair, smiling, is wearing a white t-shirt with the CCC logo. She is holding several books. The background shows a library or study area with bookshelves and other students.

*Start here,  
go anywhere!*

182

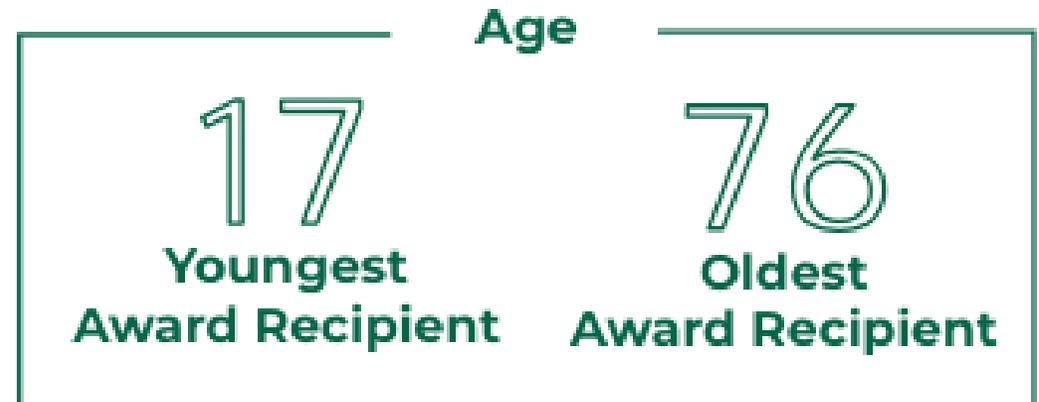
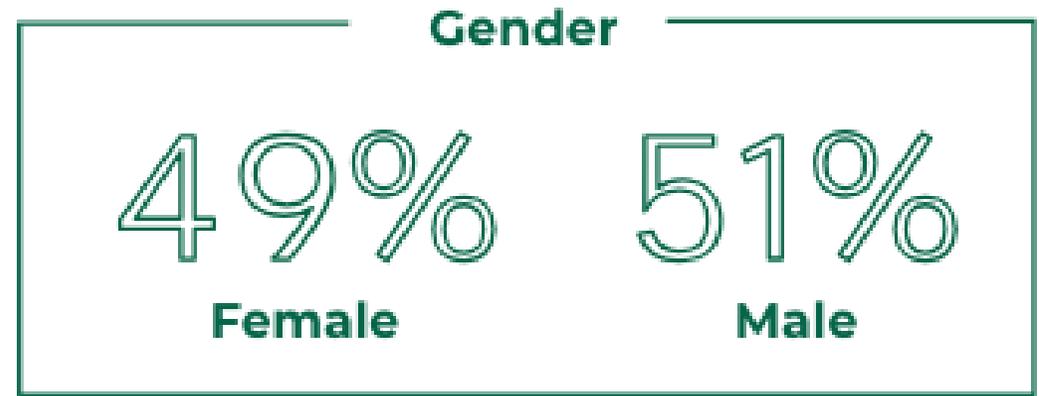
Academic Transfer Degrees

granted to 155 unduplicated students

# Top five Transfer Colleges CCC Academic Transfer Graduates Attend

College or University	Percent of Graduates
University of Nebraska at Kearney	40%
University of Nebraska at Omaha	10%
University of Nebraska at Lincoln	10%
Wayne State College	6%
University of Nebraska Medical Center	5%

# Graduates by Gender and Age



# Graduate Outcomes Report Sources

The report uses four primary sources of data:

1. National Student Clearinghouse (NSCH): Used to track prior and post completion enrollment at other postsecondary institutions.
2. Nebraska Department of Labor Unemployment Data: Used to define salaries and full or part time employment.  
*(Note: Requires 18 months for data to be fully available)*
3. Graduate Academic Experience Survey: Used to collect student perceptions on their academic experience at CCC.
4. Employer Survey: Used to collect Employer perspectives on student preparedness.

Published online: [https://www.cccneb.edu/globalassets/documents/about/institutional-effectiveness-measures/2023-2024\\_gor.pdf](https://www.cccneb.edu/globalassets/documents/about/institutional-effectiveness-measures/2023-2024_gor.pdf)

## President's Report, June 2024

### CCC-Grand Island

#### Dr. Matt Gotschall

- The Nebraska Postsecondary Education Coordinating Commission held its May meeting at CCC-Columbus. Attendees were very impressed with the new Center for Science and Technology, including the VR/XR lab.
- I continued to meet with potential donors for the possible Holdrege relocation and with owners of the proposed site.
- Doug Pauley and I attended a regional National Science Foundation meeting in Omaha. I also participated in a follow-up meeting with the Peter Kiewit Foundation regarding Nebraska Math Readiness project. Several from CCC attended an update meeting with the Susan T. Buffett Foundation.
- Marcie Kemnitz and I toured the newly remodeled Boarders Inn in Grand Island and saw its new rooms and conference space for holding area events.
- Attended bookstore update and hosted CCC budget, Grand Island Economic Development, and Coursera partner meetings.
- Hosted Grand Island Children's Museum planning meeting.
- Participated in National Incident Management System training along with about 50 other CCC employees from across our area.
- Participated in quarterly UNK/UNMC/CCC facilities update meeting.
- Participated in CCC Foundation budget, personnel and quarterly meetings.
- In July, CCC-Grand Island will host about 150 invited areawide leaders to campus to discuss workforce development initiatives. Invitations sent by Nebraska Economic Development Office with input from the Nebraska Chamber of Commerce, governor's office, and regional planning leadership group.
- I was appointed to a three-year term on AACC's Small and Rural College Commission, beginning July 1, 2024.

Select updates provided by area vice presidents include:

- Over 21 CCC faculty will be participating in an AI workshop in Grand Island.
- About 40 Grand Island Adult Education students took a field trip to Stuhr Museum. For many of them, this was their first visit to a museum. They loved getting the opportunity to learn more about local history.
- The NE Enterprise Fund is working on a collaboration to bring the B.A.I.L. (Banker, Accountant, Insurance, Lawyer) panel program to Grand Island, Kearney and Hastings.
- The CCC-Hastings Entrepreneurship Center director position has been accepted by Scott Snell with a start date of June 10. The CCC-Kearney Entrepreneurship Center director position has been accepted with a start date of July 1. The MOU with Valley County Economic Development and Ord Chamber has been reviewed by CCC. This shared position will bring business coaching to the area. Columbus Entrepreneurship has secured a \$5,000 grand prize for the Big Idea competition.
- A shooting sports coach was hired in Hastings, and new men's basketball and men's golf coaches have been hired in Columbus.
- Some arts, sciences and business faculty writings/presentations include:
  - Dr. Susan McDowell presented "Using Rubrics as a Source of Connection Humor and Learning" at the Teaching Professor Conference.
  - Venus King published her first book, "What I Would Have Told Her."
  - Dr. Linda Wilke-Heil published her first book, "Murder in the Land of Broken Promises."

- Dr. Yunteng He published an article, “Four Steps to Promote Student Success in College Classrooms,” in Faculty Focus.
  - Jeff Schultz presented his paper “Teaching How Key Events and Lessons Learned from The Civil Rights Era of the 50s and 60s, Connects with Modern Social Movements: A community college experience,” at the National Social Science and Technology Conference.
  - Emily Mach was a featured presenter at both the National Institute on the Teaching of Psychology Conference in January and the Rocky Mountain Psychological Association Teaching Conference in April.
- First-year nursing students Nichole Phipps and Caroline Siems were awarded the DAISY Award from CHI-St Francis Medical Center due to exemplifying the characteristics of caring and compassion along with exemplary skills when caring for patients. This is the first year that student nurses were eligible to be nominated.
  - CCC-Columbus hosted a summer nursing camp in June that included over 12 participants.
  - Ninety-four first-year nursing students have been admitted for the three campuses for fall.
  - Six students completed a phlebotomy course in Hastings with another course scheduled for Grand Island this summer.
  - The occupational therapy assistant program is hosting 30 students this summer for a “Getting it Write” handwriting camp.
  - The Kearney and Holdrege centers each had nine students pass their psychomotor EMT testing. Columbus had 22 pass psychomotor testing.
  - CCC is partnering with Bryan GI Regional for a second nurse assistant night class with the hospital covering tuition for students.
  - Dental hygiene instructor Patty Kirkegaard was elected vice president of the Nebraska Dental Hygienists’ Association.
  - Eight students completed a medical technology pathway in May in conjunction with Grand Island Senior High. Eleven initially signed up for 2024-25.
  - Eight students completed Advanced Manufacturing Plastic Engineering Technology certificates from CCC-Columbus.
  - A successful diesel technology camp was completed with Verizon Technology on the Hastings Campus.
  - Multiple CCC faculty and students are attending the National SkillsUSA competition in Atlanta, Ga., this month.
  - Kim Ottman, disability services director at CCC-Grand Island, has been elected president of the Western Iowa and Nebraska Association of Higher Education and Disability, WINAHEAD, by her peers. She will serve a four-year term on the executive board. She also will serve as the affiliate representative to the National AHEAD office. AHEAD is the leading professional membership association for individuals committed to equity for persons with disabilities in higher education.
  - The Financial Aid Cycle II scholarship application process has closed, with applications doubled from last year. This was anticipated, so some funds were held back to help with the increase.
  - The veteran services staff recently attended an Open Hangar Event at the Air National Guard base in Lincoln. CCC, University of Nebraska-Lincoln, UNO Aviation, Wayne State College and Southeast Community College were on site to engage and discuss college options for not only serving airmen, but also for about 250 Junior ROTC students from eastern Nebraska high schools.
  - In May 2024, the job board saw significant activity with the addition of 22 new employers and 143 job postings. The CCN online job board currently hosts 2,362 employers, 909 students and 1,619 alumni.
  - The Columbus Campus has 138 students confirmed for housing for the fall semester with only 17 spots remaining. Another mailing will be sent to students who applied for admissions and indicated an interest in living on-campus. A wait list will be started if the remaining spots fill.



## **Community & Workforce Education Division Report May and June 2024**

### **Partnerships/Event**

Workforce training continues to be very active with trainers working with several employees and companies. They include:

- Eaton Corp.
- Basic PLC City of Lexington and UNK
- Industrial Series, Mechanical Systems Columbus
- DOT Hazmat Columbus
- AMDT Series, Manual Mill Session 2 Columbus
- 8 Hour Hazmat Columbus
- Industrial series, Variable Frequency Drives Lexington
- National Electrical Code Review Columbus
- Conflict Resolution Central Confinement Service Columbus
- AMDT Series, Manual Lathe Session 1 Columbus
- Industrial series, Motor Controls Columbus
- Variable Frequency Drives City of Lexington, UNK, Chief Ethanol, & Frito Lay.
- Coaching Essentials Cozad Community Heath
- Final Six Sigma session
- Backflow Recertification Grand Island
- Industrial Series, Electrical Fundamentals Hastings
- Confined Space Columbus
- Forklift Recertification in AGP Hastings
- Leadership Development Series – Columbus
- AMDT Series, Manual Lathe Session 2 Columbus
- 24 Hour Hazwoper Eaton Kearney
- Industrial Series, RS Logix 5000 Lexington
- Industrial Series, Variable Frequency Drives Columbus
- Confined Space Cargill Schuyler
- Industrial Series, Electrical Fundamentals Columbus
- Industrial Series, Electro Pneumatics Hastings

- AMDT Series, Intro to CNC Columbus
- Basic Welding Columbus
- Leadership Series Columbus
- Lock Out Tag Out Columbus
- DOT Hazmat Columbus

The Holdrege Center hosted a site visit for the ESU #9 Title 1C Migrant Education Program with children aged 4 to 14. These youth were able to learn about CCC and careers in Nursing, starting with demonstrations provided by the Nurse Assisting class.



The Holdrege Center hosted an Open House on May 15th with the goal of gathering community input and ideas regarding CCC's ability to serve students in current and new programs. This followed an invitation only meeting in the community which included a tour of an available building that would support expansion of programs and include space to include interested partners.

CCC was a sponsor of the Swedish Days in Holdrege which was held June 13<sup>th</sup> to 15<sup>th</sup>.

Dan participated in the Kearney High School Career Fair on April 23 and the Lexington High School speed interview on April 25.

The Celebrate Spring Gardening event was held on April 23 on the Columbus Campus with over 100 participants. This year the event will be held in the Physical Education Center and North Education.

The Columbus Community Education program hosted the Experience Small Businesses Bus Trip to Central City and Grand Island on April 10 and April 11. Both trips were full.

Janet Eppenbach at the Ord Center worked to host the Gardening in the Valley event again this spring with more than 30 participants.

### **Upcoming Events**

Jason Davis and the Hastings CWE team have been working with Maggie Esch to host the second Verizon camp this summer. The maximum number of students is 125. CCC has hired 6 mentors and 4 group leaders from the community for a one-month employment opportunity to work with middle school students.

Work is underway to hire staff and prepare for the Open house and opening of the Red Cloud Educational Hub tentatively this July. Lorna Pritchard has also been securing community ed courses for this Fall in Red Cloud. The ITS department is finalizing plans for network and electrical work and furniture being delivered on June 27th.

Karen Mroczek and Susan Schoenhofer are promoting the Art Summer Camps that will be offered on June 17-22 on the Columbus Campus. They are targeting student in Grades 5th through 12th.

### **Personnel Updates**

Marni Danhauer was accepted into the American Association of Community Colleges (AACC) Future Leaders Fellows program. Funded by the National Science Foundation (NSF) through its Advanced Technological Education (ATE) program, this new initiative is designed to enable ATE community college professionals to participate in the AACC John E. Roueche Future Leaders Institute (FLI).

Brenda Smejkal, Administrative Assistant for CWE, was named the Employee of the Year at the Columbus Campus Awards Celebration which was held in May. Congratulations Brenda!

Many of the CWE staff were able to participate in the LERN Contract Training Conference held the week of June 10<sup>th</sup>.

Alex Stocker, a CCC adjunct from the Central City High School Early College program is a rock star! He worked hard to meet the credentialing requirement to become an adjunct for CCC by completing his AAS in Welding and is an outstanding example for others seeking to provide Early College programming within their high school but lack the industry and educational experiences needed. Alex is such a strong supporter of CCC. He pushes his students towards earning a certificate, and he brought some of his students to our Blacksmith Training we hold annually in January on the Columbus campus.

Maira Ahilon-Calmo started as the new Administrative Assistant for CWE at the Lexington Center. She graduated from Wayne State College with a B.S. degree in Business Administration/Office Administration, a B.A. in Spanish, and a Minor in Online and Social Media. She also has an Associate of Business Administration and General Studies from Mid-Plains Community College. Welcome to CCC Maira!

Craig Potthast and Karl Anderson attended the National Plastic Expo in Florida May 7-9. The intent is to build partnership and continue to foster relationship with the companies loaning CCC Injection Molding machines.

Early College staff continues to collaborate across departments to update information for adjunct in-service sessions this summer. Disability Services also revised material for teachers and will have other updates to share before staff present. Information includes items for the Canvas course that will be assigned to teachers.

Jason Davis and Kelly Christensen spent time in Red Cloud as part of Leadership Nebraska and made connections with community members and others at the Willa Cather center. The Center would like to connect with CCC for future events.

A new adjunct instructor course in Canvas will focus on essential tasks for the instructors to understand and complete, such as setting up and publishing the course, reporting textbooks, verifying the course roster, and publishing final grades. CWE will provide LSS with the name and number of Early College instructors.

The Nebraska Math Readiness Project (NMRP) is beginning to transition from their grant to join the CWE division. Additionally, Tiffany Hunt will also share her time working in the Columbus CWE office. Throughout this transition, the NMRP will continue to hold regular monthly meetings.

## **Program Updates**

The Nurse Assisting program on the Columbus campus was recently visited by the Nebraska Department of Health and Human Services (DHHS) to evaluate the overall programs compliance to regulations. This process includes not only looking at the facility and records, but previous students are interviewed along with instructors. Upon completion, the program was found to be in complete compliance with no irregularities. Well done!

The Transition Advantage Scholarship (TAS) program is a winner of the 2023-24 Innovation of the Year Award presented by the League for Innovation. Those recognized for their work and support the TAS are Marni Danhauer, Dean of Community and Workforce Education, Lisa Gdowski, Director of Financial Aid, Joanie Guerrero,

Administrative Assistant for Early College and Jamey Peterson-Jones, Early College Director. Congratulations!

CCC is starting the sixth year of the Tyson Meats Industrial Maintenance training program at the Lexington Center in June. Students are paid to attend and spend half of the day at CCC and the half at Tyson with Josh Brant as the trainer.

Jason Davis continues to support and work with Heartwell and their partner companies Primrois and Performance to provide employee training in preparation for their new plant in Hastings.

Marni Danhauer and Becky Fausett met regarding a collaboration of IET (Integrated Education & Training) with Adult Education. CWE would be interested in pursuing a collaboration on this and Becky will do some more research.

The Nebraska School Nurse Conference was held June 9-11 at the Kearney Holiday Inn with 200 nurses from Nebraska schools in attendance. Each year, CCC provides conference support and enrollment of this important development opportunity.

CCC Mechatronics students along with students from the iMec program at 13 high schools, were invited to Nurcor Steel in Norfolk for a tour and presentation in May.

A new event, Level Up, was held at the Hastings Campus. It was a good opportunity to network and share information about CWE with current and potential students and community members. Although it didn't attract a large crowd, it was beneficial, as students and parents attended.

## **Grant Updates**

A Nursing Camp will be held June 2-5. Perkins Funds will be utilized. Karin Rieger met with Pam Bales and Nursing staff to finalize the brochure and Karin is meeting with school counselors to promote the program to students entering 7th and 8th grade. A teacher recommendation is required, and camp is limited to 15 students.

Parker Hannifin has awarded CCC Kearney and the INDT program a \$5000.00 grant to promote and conduct a recruiting event in October. The event will coincide with Manufacturing month and is targeted toward current high school and iMec students with the goal of increasing matriculation following their high school graduation. Plumbing grant meeting with the City of Grand Island. Decided to do a feasibility study for the grant. Grant not funded but are still looking.

Doug Pauley, Jerry Muller, and Karl Anderson participated in the National Center for Next Generation in Manufacturing's annual review with the National visiting committee on April 18, 2024. We had 2 of our students provide a testimonial on our program both in Plastic Injection Molding and Mechatronics.

Central Community College, in partnership with the National Center for Next Generation Manufacturing, is cosponsoring four professional development opportunities this summer on the Columbus campus. During each of these trainings, the facilitators and college instructors will build separate iMec trainers from the beginning and go through lessons which are part of the web-based course. The goal is that the other community colleges will work with high schools to offer dual credit programs like CCC.

The following are details regarding each session, and what you will receive. Classes must be taken in this sequence and the students are from 7 states participating in this program with many staying the Columbus the month of June.

First Course: Concepts of Electronics June 10th - 13th with 14 students.

Second Course: Intro to Instrumentation June 14th - 19th with 14 students.

Third Course: Intro to PLC's June 20th - 25th with 21 students planning to take the class.

Fourth Course: Application of Industrial Sensors June 26th - 28th with 22 students planning to take the class.

CCC is also adding 4 new high schools to the program. In total, CCC will have 17 Nebraska high schools participating in the program. We will host classes for Concepts of Electronics, Intro to Instrumentation, Intro to PLC's, and Industrial Sensors.

GEER II Grant (Developing Youth Talent Initiative) - Marni Danhauer met with NDED and Behlen Manufacturing regarding a grant that was awarded to Behlen to support iMEC programming.

Marni Danhauer met with Aimee Steinhardt-Duysen at the Grand Island E-ship Center along with Susan Hooker and Margaret Williams. Discussed possible collaborations with Community Ed and Workforce.

Dual Credit icon – Barb Larson and ITS have developed a Dual Credit icon that can be placed on sections taught by a dual credit certified instructor. Ms. Larson will be drafting instructions on how to enter the information in the section set up and then training will be provided to admin assistants in the program areas.

Met with Jesse Barto, Lynda Cohn, Mark Francis, and Barb Larson on Apr 26 to 'refresh' on the EC Online Registration project. The project had been temporarily on hold until after Elive, where the team was hoping to see new products that might be useful to this project.

## **Training and Workshops**

May 20 Basic Welding Training - Columbus  
May 21 to July 2 – Leadership Development Series – Columbus  
June 3 to 27 – Plastics Bootcamp – Columbus  
June 4 to November 14 – Industrial Maintenance Service – Columbus  
June 6 – Emotional Intelligence - Online  
June 6 & June 20 – Interactive Virtual Leadership – Online  
June 11 to October 16 – Industrial Maintenance Series – Kearney  
June 12 – Artificial Intelligence Simplified - Columbus  
June 13 & July 25 – Excel 2019 – Grand Island  
June 20 – Conflict Resolution – Grand Island  
July 8 – Basic Welding Training – Lexington  
July 11 – Leadership Development Series – Grand Island  
July 15 – Basic Welding Training – Grand Island  
July 24 – Confined Space Training - Columbus  
August 15 to January 23 - Industrial Maintenance Series – Grand Island  
September 16 – Master Molder I – Columbus

### Ongoing Training

- Entry-level Truck Driver Training
- Google Professional Certificates

CENTRAL COMMUNITY COLLEGE  
2023-24 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2023 - MAY 31, 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	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
<b>Credit - Campus</b>	1,199	3.72%	1,156	1,348	0.15%	1,346	1,186	-0.34%	1,190	120	39.53%	86	919	5.51%	871	68	126.67%	30	3,927	2.64%	3,826	<b>Credit - Campus</b>
<b>Credit- Distance</b>	3,975	9.41%	3,633	3,836	-2.89%	3,950	3,252	3.60%	3,139	225	-23.99%	296	939	28.10%	733	109	-6.03%	116	8,217	2.96%	7,981	<b>Credit- Distance</b>
<b>Non-Credit Reim.</b>	2,348	-5.70%	2,490	1,074	-4.28%	1,122	1,053	16.10%	907	380	-15.18%	448	752	-13.96%	874	268	-4.29%	280	5,875	-4.02%	6,121	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	7,522	3.34%	7,279	6,258	-2.49%	6,418	5,491	4.87%	5,236	725	-12.65%	830	2,610	5.33%	2,478	445	4.46%	426	18,019	0.51%	17,928	<b>TOTAL</b>
<b>Total Undup Credit</b>	4,568	9.15%	4,185	4,665	-1.93%	4,757	3,920	2.46%	3,826	328	-11.83%	372	1,760	16.87%	1,506	172	18.62%	145	9,979	3.28%	9,662	<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	6,776	2.19%	6,631	5,652	-2.38%	5,790	4,898	4.90%	4,669	722	-10.42%	806	2,453	5.87%	2,317	443	3.50%	428	15,267	0.09%	15,254	<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
<b>Credit - Campus</b>	375.43	9.90%	341.60	357.03	8.17%	330.07	502.60	-8.47%	549.13	14.17	30.84%	10.83	173.47	-1.72%	176.50	7.00	125.81%	3.10	1,429.70	1.31%	1,411.23	<b>Credit - Campus</b>
<b>Credit- Distance</b>	732.20	11.16%	658.67	592.30	-3.75%	615.37	585.17	8.28%	540.40	52.57	-15.48%	62.20	127.07	34.71%	94.33	18.53	-14.49%	21.67	2,107.84	5.78%	1,992.64	<b>Credit- Distance</b>
<b>Non-Credit Reim.</b>	29.89	1.26%	29.52	12.55	-20.47%	15.78	50.25	320.96%	11.94	11.20	-13.10%	12.89	10.26	-57.92%	24.38	1.79	-4.28%	1.87	115.94	20.30%	96.38	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	1,137.52	10.46%	1,029.79	961.88	0.07%	961.22	1,138.02	3.32%	1,101.47	77.94	-9.29%	85.92	310.80	5.28%	295.21	27.32	2.55%	26.64	3,653.48	4.38%	3,500.25	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
<b>Credit Full-Time</b>	372	9.73%	339	186	-6.06%	198	562	-11.36%	634	12	-40.00%	20	21	-4.55%	22	0	#DIV/0!	0	2,092	-1.51%	2,124	<b>Credit Full-Time</b>
<b>Credit Part-Time</b>	4,196	9.10%	3,846	4,479	-1.75%	4,559	3,358	5.20%	3,192	316	-10.23%	352	1,739	17.18%	1,484	172	18.62%	145	7,887	4.63%	7,538	<b>Credit Part-Time</b>
<b>Non-Credit Reim.</b>	2,348	-5.70%	2,490	1,074	-4.28%	1,122	1,053	16.10%	907	380	-15.18%	448	752	-13.96%	874	268	-4.29%	280	5,875	-4.02%	6,121	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	6,916	3.61%	6,675	5,739	-2.38%	5,879	4,973	5.07%	4,733	708	-13.66%	820	2,512	5.55%	2,380	440	3.53%	425	15,854	0.45%	15,783	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
<b>Credit--Male</b>	1,768	9.41%	1,616	1,570	-3.50%	1,627	1,566	0.13%	1,564	128	-16.88%	154	680	29.28%	526	65	0.00%	65	3,909	3.39%	3,781	<b>Credit--Male</b>
<b>Credit--Female</b>	2,800	8.99%	2,569	3,095	-1.12%	3,130	2,354	4.07%	2,262	200	-8.26%	218	1,080	10.20%	980	107	33.75%	80	6,070	3.21%	5,881	<b>Credit--Female</b>
<b>Non-Credit-Male</b>	1,201	-1.48%	1,219	519	4.43%	497	690	31.68%	524	168	-4.00%	175	275	-38.06%	444	128	-7.91%	139	2,981	-0.57%	2,998	<b>Non-Credit-Male</b>
<b>Non-Credit-Female</b>	1,147	-9.76%	1,271	555	-11.20%	625	363	-5.22%	383	212	-22.34%	273	477	10.93%	430	140	-0.71%	141	2,894	-7.33%	3,123	<b>Non-Credit-Female</b>
<b>TOTAL</b>	6,916	3.61%	6,675	5,739	-2.38%	5,879	4,973	5.07%	4,733	708	-13.66%	820	2,512	5.55%	2,380	440	3.53%	425	15,854	0.45%	15,783	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	606	0.33%	604	519	-3.71%	539	518	2.98%	503	17	70.00%	10	98	0.00%	98	5	400.00%	1	2,165	0.93%	2,145	<b>Duplicate Credit Between Campus &amp; Distance</b>

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

**CENTRAL COMMUNITY COLLEGE**  
**2023-24 ENROLLMENT SUMMARY BY ALPHA**  
**Summer 2024 as of May 31, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	59	11.32%	53	192	21.52%	158	85	-18.27%	104	22	144.44%	9	108	-0.92%	109	19	46.15%	13	485	8.99%	445	* Campus
Distance	1,073	20.16%	893	777	6.58%	729	817	0.00%	817	0	#DIV/0!	0	146	44.55%	101	13	160.00%	5	2,716	11.13%	2,444	* Distance
TOTAL	1,132	19.66%	946	969	9.24%	887	902	-2.06%	921	22	144.44%	9	254	20.95%	210	32	77.78%	18	3,201	10.80%	2,889	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	59	11.32%	53	219	24.43%	176	128	-22.42%	165	22	144.44%	9	108	-1.82%	110	19	46.15%	13	555	5.51%	526	Campus
Distance	1,086	20.00%	905	854	5.17%	812	857	1.18%	847	0	#DIV/0!	0	149	43.27%	104	13	160.00%	5	2,959	10.70%	2,673	Distance
TOTAL	1,145	19.52%	958	1,073	8.60%	988	985	-2.67%	1,012	22	144.44%	9	257	20.09%	214	32	77.78%	18	3,514	9.85%	3,199	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	185.00	13.50%	163.00	715.00	34.15%	533.00	361.00	-21.18%	458.00	66.00	144.44%	27.00	359.00	-3.23%	371.00	57.00	46.15%	39.00	1,743.00	9.55%	1,591.00	Campus
Distance	3,347.00	21.31%	2,759.00	2,307.00	1.90%	2,264.00	2,679.00	0.15%	2,675.00	0.00	#DIV/0!	0.00	472.00	44.79%	326.00	39.00	160.00%	15.00	8,844.00	10.01%	8,039.00	Distance
TOTAL	3,532.00	20.88%	2,922.00	3,022.00	8.04%	2,797.00	3,040.00	-2.97%	3,133.00	66.00	144.44%	27.00	831.00	19.23%	697.00	96.00	77.78%	54.00	10,587.00	9.94%	9,630.00	TOTAL
FTE																						FTE
Campus	6.17	13.56%	5.43	23.83	34.15%	17.77	12.03	-21.18%	15.27	2.20	144.44%	0.90	11.97	-3.23%	12.37	1.90	46.15%	1.30	58.10	9.55%	53.03	Campus
Distance	111.57	21.32%	91.97	76.90	1.90%	75.47	89.30	0.15%	89.17	0.00	#DIV/0!	0.00	15.73	44.79%	10.87	1.30	160.00%	0.50	294.80	10.01%	267.97	Distance
TOTAL	117.74	20.88%	97.40	100.73	8.04%	93.23	101.33	-2.97%	104.43	2.20	144.44%	0.90	27.70	19.23%	23.23	3.20	77.78%	1.80	352.90	9.94%	321.00	TOTAL
REU																						REU
Campus	7.47	13.53%	6.58	34.45	28.31%	26.85	20.96	-21.47%	26.69	3.30	144.44%	1.35	14.55	-5.34%	15.37	2.85	46.15%	1.95	83.58	6.08%	78.79	Campus
Distance	123.00	23.21%	99.83	105.87	1.14%	104.68	114.02	-3.17%	117.75	0.00	#DIV/0!	0.00	18.23	37.38%	13.27	2.60	160.00%	1.00	363.72	8.08%	336.53	Distance
TOTAL	130.47	22.61%	106.41	140.32	6.68%	131.53	134.98	-6.55%	144.44	3.30	144.44%	1.35	32.78	14.46%	28.64	5.45	84.75%	2.95	447.30	7.70%	415.32	TOTAL

Notes to the attached pages:

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

\*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE**  
**2023-24 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
**Summer 2024 as of May 31, 2024**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23	Summer 24	% OF change	Summer 23
DUP HEAD COUNT															
Campus	162	33.88%	121	0	#DIV/0!	0	287	-0.35%	288	36	0.00%	36	481	8.82%	442
Distance	1,783	11.58%	1,598	643	16.27%	553	261	3.98%	251	29	-30.95%	42	2,201	10.77%	1,987
TOTAL	1,945	13.15%	1,719	643	16.27%	553	548	1.67%	539	65	-16.67%	78	2,682	10.42%	2,429
TOTAL REG															
Campus	162	32.79%	122	0	#DIV/0!	0	321	-0.31%	322	72	-12.20%	82	555	5.51%	526
Distance	1,848	10.99%	1,665	748	15.25%	649	328	6.49%	308	35	-31.37%	51	2,959	10.70%	2,673
TOTAL	2,010	12.48%	1,787	748	15.25%	649	649	3.02%	630	107	-19.55%	133	3,514	9.85%	3,199
FTE															
Campus	19.37	35.74%	14.27	0.00	#DIV/0!	0.00	32.23	2.32%	31.50	6.50	-10.59%	7.27	58.10	9.54%	53.04
Distance	182.17	10.63%	164.67	72.90	15.22%	63.27	34.87	5.25%	33.13	4.87	-29.42%	6.90	294.81	10.02%	267.97
TOTAL	201.54	12.63%	178.94	72.90	15.22%	63.27	67.10	3.82%	64.63	11.37	-19.76%	14.17	352.91	9.94%	321.01
REU															
Campus	19.37	35.74%	14.27	0.00	#DIV/0!	0.00	51.27	2.38%	50.08	12.94	-10.39%	14.44	83.58	6.08%	78.79
Distance	187.08	9.42%	170.98	112.13	13.51%	98.78	54.77	3.40%	52.97	9.73	-29.49%	13.80	363.71	8.08%	336.53
TOTAL	206.45	11.44%	185.25	112.13	13.51%	98.78	106.04	2.90%	103.05	22.67	-19.72%	28.24	447.29	7.70%	415.32

NOTES:

- (1) Unduplicated head count for all clusters for summer 2023 was 2141; for summer 2024 it is **2338**.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

## Grant Report Narrative

J. Rohan and J. Black

May 23<sup>rd</sup>, 2024

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, forty-three (45) grant proposals totaling **\$3,729,899** of which **\$1,145,844** has been approved, **\$800,989** is pending, and **\$1,972,622** 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 **\$671,701.86** is pending. The remainder has been cancelled or denied applications.

### Funding Notices:

- Wells Fargo Trust, Benjamin A. Black Charitable Trust for Children – Student support, K. Marquez, \$5,000 – **Approved**
- Mechatronics-Kearney, Parker Hannifin, \$5,000 (K. Christensen, N. Allen) – **Approved**
- Worker training Grant, Hornady Manufacturing, Root Cause, \$12,500 (S. Hooker) – **Denied**
- Worker training Grant, Crete Carrier LDS, \$2,400, (S. Hooker) --**Denied**
- Perkins V: 2023-2024 Amendment, (C. Walton) – **Approved**
- ASPEN Institute, 2025, \$1,000,000, (M. Gotschall) – **Denied**

### Projects Submitted:

- National Science Foundation ATE (Advanced Technological Education), Plastics Injection Molding focus to recruit and serve underserved/minority populations, \$647,096 (D. Pauley, K. Anderson) --**Pending**
- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) **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, BD INDT, \$22,500, (D. Pauley) –**Pending**
- Perkins reVISION Worksheets, Community Local Needs Assessment (C. Walton) – **Pending**
- Perkins reVISION Action Grant, NE Dept. Ed. – INDT Equipment for Kearney Center, \$100,000 (N. Allen) – **Tentatively Approved (6/7/2024)**
- Worker training Grant, Active Family Chiropractic, Assertive Communication, \$137.50 (S. Hooker) – **Pending**
- Worker training Grant, Active Family Chiropractic, Coaching Essentials, \$165 (S. Hooker) – **Pending**
- Worker training Grant, Active Family Chiropractic, Habits & Accountability, \$165 (S. Hooker) – **Pending**
- Letters of Support (May): Proteus
- Clean Energy Planning Grant (Northeast Community College-lead), (N. Allen) – **Pending**
- AACC/Metallica Renewal, \$10,000 (M. David) – **Pending**

### In Development:

- Nebraska Department of Education, Project Para, \$65,000 (T. Brase) – **May 17<sup>th</sup>**
- Nebraska Department of Education, Adult Education – 2024-25 Continuation Grant, \$514,113.60 (B. Fausett) – **May 24<sup>th</sup>**

- Nebraska Department of Education, Adult Education – 2024-25 Coordination Grant, \$27,220.87 (B. Fausett) – **May 24<sup>th</sup>**
- National Science Foundation ATE (Advanced Technological Education) QUESTIONS, Plastics Injection Molding focus to recruit and serve underserved/minority populations, (D. Pauley, K. Anderson) –**May 31<sup>st</sup>**
- Union Pacific Foundation, Workforce Development-Mechatronics, Kearney, \$30,000 (N. Allen) – **May 31<sup>st</sup>**
- ~~AACC, Get out the Vote Activities, (B. Klitz) – **May 31<sup>st</sup>**~~
- Aurora Coop, Food Insecurity/Food Pantries, \$10,000 (B. Klitz) – **June 1<sup>st</sup>**
- Nebraska Department of Education, Perkins V: 2023-2024 Narrative Report, PIP narrative, Expenditure Sheets, 2024-2028 Application, 2024-25 Budget Request, \$461,155 (C. Walton) – **May 22<sup>nd</sup> June 11<sup>th</sup>**
- Nebraska Department of Education, CTE Expansion, \$379,940 (C. Walton) – **May 15<sup>th</sup> June 11<sup>th</sup>**
- Haas Foundation, Student Scholarships, \$50,000 (A. Feeney) – **June 30<sup>th</sup>**
- Greater Grand Island Community Foundation, Day of the Dead, \$10,000 (A. Weets) – **June 30<sup>th</sup>**
- 2024 TRIO, (K. Larsen) – **July 15<sup>th</sup>**
- Caterpillar Foundation, Dealer Excellence Fund, \$25,000 (J. Bexten) – **July 30<sup>th</sup>**
- Automotive Careers Center Grants: Peter Kiewit Foundation – **July 31, 2024**

**Other:**

- DOL Building Pathways to Infrastructure Jobs, \$500,000-\$5,000,000 (N. Allen/C. Waddle) – **July 1<sup>st</sup>, 2024**
- Humanities Initiatives, HEH Grant, Columbus campus (C. Harms, T. Heier) Will be conducting sessions over the Summer 2024 to gather data. – **Spring 2025**
- National Endowment for the Humanities, Humanities Collections and Reference Resources Planning Grant, \$50,000 (M. Setlik) – **Spring 2025**
- Lowe’s Gable Grant (Non-Credit Training/Plumbing), (M. Kemnitz, M. Danhauer, S. Hooker, C. Gray, N. Allen) – **Spring 2025**
- Spring Advisory Committee meetings.
- Active Potential Opportunities:
  - ~~Economic Development Administration Program Grant, Apprenticeship Funding (C. Gray)~~
  - ~~USDA Grants for Learning Centers in Red Cloud, (Waddle, Davis)~~
  - ~~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)~~
  - Automotive Careers Center Grants: Daugherty, Scott, etc.
  - NSF EPHC 2025
  - NSF EPSCOR – Spring 2025
  - NSF: Innovation in Two-Year College STEM Education
  - NIST National Initiative for Cybersecurity Education (NICE)
  - ~~Ten Free Trees, Facilities, July 31<sup>st</sup>~~
- Actively looking for Grants that fit the following:
  - Food Pantries – all campuses
  - Student Services – Multicultural Resource Centers

**BOARD REPORT**  
**JUNE 2024 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Subscription renewal for Films on Demand Database; Master Academic Collection to run July 1, 2024 through June 30, 2025	P0299310	\$11,207	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	620G Motor Grader; 1DW620GPVJF690348 John Deere Extended Two Year 1000 Hour Extended Warranty	P0299164	\$11,223	Hastings Campus	
05-8-14554-5532	PERKINS	Snap-On Tools	ELECTRICAL INTRO CERT KIT/THIS WILL BE USED FOR THE AUTOMOTIVE PROGRAM	P0299050	\$13,886	Hastings Campus	
05-8-52609-5532	INTRO TO ELECTRICAL PRIN TRAIN	Snap-On Tools	ELECTRICAL INTRO CERT KIT/THIS WILL BE USED FOR THE AUTOMOTIVE PROGRAM	P0299050	\$13,886	Hastings Campus	
00-8-12092-5415	INSTRUCTION/GENERAL	SkillsUSA Nebraska	LODGING FOR NATIONAL SKILLS & LEADERSHIP CONFERENCE; 10 rooms x 6 nights	P0299333	\$14,100	Hastings Campus	
31-8-52712-5415	STUDENT ACTIVITY FEES	SkillsUSA Nebraska	LODGING FOR NATIONAL SKILLS & LEADERSHIP CONFERENCE; 10 rooms x 6 nights	P0299333	\$14,100	Hastings Campus	
31-8-64608-5284	IT SERVICES	Cordance Operations LLC Dba Labstats	LabStats Cloud-Based License Subscription Access to the LabStats software solution. Dates: 4/19/24 - 4/18/24. Includes as needed support qty 1600	P0298992	\$14,400	College Wide	
00-2-12007-5341	WELDING TECH	Matheson Tri-Gas Inc	CAMFIL HEMPLEAT EXTREME 7FR0-2020 CROSS - THESE ARE FILTERS FOR THE WELDING PROGRAM	P0299304	\$15,563	Hastings Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Dana F Cole & Company LLP	Accounting for 2023, 0278200, 35010087	P0299104	\$15,600	Grand Island Campus	
00-6-11104-5284	BIOLOGICAL SCIENCES ECONOMICS MATHEMATICS	Northwest High School	24/SP CCC classes taught at the high school by high school faculty per agreement. BIOS 1010 DG611 General Biology, 4 credits; ECON 2110 DG611 Macroeconomics, 3 credits; MATH 1150 DG611 College Algebra, 3 credits; MATH 1600 DG611 Analytic Geometry/Calc, 5 credits; MATH 1600 DG612 Analytic	P0299264	\$15,600	Grand Island Campus	
31-8-63667-5340	IDEAL PARTS	DiSTAR Industries, LLC	Quote number 19309 Part number 19198-01 SS Trainer Tank Board Set to build 30 Instrumentation kits.	P0299398	\$15,750	Columbus Campus	
80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	Northland PCC, Inc.	Labor and material to grind down sidewalks, curbs to optimal ADA approved height on the Hastings Campus PROJECT H-25-005	P0299486	\$15,996	Hastings Campus	
31-8-64608-5532	IT SERVICES	HP Inc.	Client Team Zbooks Configurable HP ZBook Fury 16 G10 Series IDS KIT ID: 51533131 Reference Model: 51533131 Configuration: 51752556	P0299220	\$18,033	College Wide	
00-8-66613-5218	ADMIN SERVICES	Colonial Press	2024-25 Handbook/Planner; Pages:170 pages plus cover. Page: 7" x 9"; Cover: finish: Gloss lamination, Color: Full color – Both sides, stock:15PT	P0299189	\$19,709	Grand Island Campus	
00-6-11104-5284	BIOLOGICAL SCIENCES HISTORY HEALTH & SAFETY MATHEMATICS ENGLISH	Aurora Public Schools	24/SP CCC classes taught at the high school by high school faculty per agreement. BIOS 1010 DG621 General Biology, 4 credits; HIST 2020 DG621 American History II, 3 credits; ENGL 1020 DG621 English Comp II, 3 credits; ENGL 1020 DG622 English Comp II, 3	P0299260	\$19,800	Grand Island Campus	
80-3-76500-5284 C-24-001	CAPITAL PROJECTS C - Repair & Maintenance	Mechanical Sales Inc	Materials and labor to replace the compressor and motor on the Fine Arts chiller, Columbus Campus. PROJECT C-24-001	P0299385	\$20,815	Columbus Campus	
80-8-76500-5284 A-24-026	CAPITAL PROJECTS A - Security Camera Repair	Inteconnex	See attached quote for full scope of work. Labor and material to replace non-functioning Dorm Cameras. (4) Greeley Dorm Exterior Camera, (1) Valley Dorm Exterior and 1 interior camera.	P0299011	\$21,314	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board billing/May 2024	P0299219	\$21,419	Columbus Campus	
05-8-14554-5532	PERKINS	Serra Laser LightWELD	LightWELD XC-1500 Handheld Laser Welding and Cleaning System, 10M-32 ft cable, Carbon Fiber Welding Helmet, cover slide 5pack window, 4 spare nozzle sets, laser safety classes, and motorized wire feed unit.	P0299041	\$27,430	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	MAY 2024 - STUDENT RESIDENCE HALL COST PLUS BILLING	P0299377	\$27,724	Hastings Campus	
31-3-15001-5232	CTR FOR TRNG & DEVELOPMENT	Ken Blanchard Companies	SLII Participant Materials with LBAII; paper kit, English	P0299375	\$28,240	Grand Island Campus	
31-8-63667-5340	IDEAL PARTS	Kriz Davis, a Division of Border States	2870782 Micro850 Processor 2080-LC50-24QWB	P0299009	\$29,308	Columbus Campus	

**BOARD REPORT**  
**JUNE 2024 - PURCHASES OVER \$30,000**

80-2-76500-5284 H-24-001	CAPITAL PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Platte VRV Replacement, Hastings Campus Includes: New Daikin VRV Outdoor Unit (Reusing Existing Branch Box); Mechanical Sales Support to go through System; Refrigeration Piping; Electrical Wiring; Labor; Crane Rental and Project Management - Refrigerant and Sales Tax Not Included PROJECT H-24-001	P0299488	\$39,020	Hastings Campus
31-8-63667-5340	IDEAL PARTS	Kriz Davis, a Division of Border States	3435169 Encoder 847T-DN2C-RD01024	P0298993	\$44,724	Columbus Campus
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing March 2024; see attached	P0299005	\$45,988	Columbus Campus
90-4-76700-5284 G-24-005	ADA PROJECTS G - Concrete Replacement	New Wave Concrete LLC	Materials and Labor to complete concrete replacement on the Grand Island Campus according to the attached map and specifications. The work is to be completed before August 11th, 2024. PROJECT G-24-005	P0299314	\$47,924	Grand Island Campus
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing April 2024; see attached	P0299004	\$60,731	Columbus Campus
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for May 2024, 15797651	P0299456	\$77,110	College Wide
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Allied Universal Monthly Security	P0299008	\$91,285	College Wide
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS APRIL 2024 STUDENT RESIDENCE HALL BILLING	P0299003	\$95,548	Hastings Campus
00-8-66613-5218	INFO SERVICES	Midwest Connect LLC	Printing of the Community Education Brochures for CCC campus and learning centers as specified in quote documents. ****July Print; 6 versions, Quantity breakdown in specs, 60# offset with 80# cover.	P0299131	\$100,186	College Wide
80-3-76500-5284 C-24-602	CAPITAL PROJECTS C - North Ed Weld Lab Epoxy	B-D Construction Inc	B-D will provide all labor and material to refinish the welding lab floor on the Columbus campus.	P0299315	\$104,980	Columbus Campus
05-8-52617-5532	INNOV APPROACH SIM EQUIP LB227	Gaumard Scientific Co Inc	HAL(r) S5301 medium skin tone advanced interdisciplinary patient simulator package. Includes: HAL S5301 patient simulator (Gaumard Ultrasound Ready), Microsoft Surface Pro Tablet preloaded with UNI 3.0, 4G LTE Wi-Fi router*, HAL S5301 SLE(tm) Scenario package - SLE Facilitator's Guide & UNI programming, abdominal bleeding wound insert, patient simulator accessories, 2-day inservice (1-day installation, 1-day on-site training), access to Gaumard in-person and online training , 1 yr ltd warranty	P0299425	\$148,901	Columbus Campus
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Bundle - RN	P0299056	\$262,200	Grand Island Campus
00-8-63607-5221	INSURANCE	Nebraska Community College Association	Insurance Invoice : NIRMA for the year 2025	P0299319	\$1,709,940	College Wide
80-8-76500-5284 A-19-400	CONT SERV/PROF. SERV Fiber Project Hastings/Col	Commonwealth Electric Company of the Midwest	Commonwealth will provide all labor and material to establish a new fiber optic loop around the hasting campus. The project includes new duct and multi fiber cabling to interconnect the existing communications rooms around campus. Send signed contract, tax forms along with PO.	P0299386	\$2,293,065	Hastings Campus