

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, August 15, 2024, 1:00 PM, Central Community College Administration Board**  
**Room**

**Work Session begins at 11 a.m.**

**A G E N D A**

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

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Introduction of Guests  
Information Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. Policies  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Faculty Resource Center and Learning Support Services Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. FTE/REU/RAE Report Acceptance  
Action Item
  - 7.b. Grand Island Welding Project Bids  
Action Item
8. Reports  
Information Item
  - 8.a. Student Success

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

# CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING

August 15, 2024, 1 p.m., Grand Island, Nebraska

## AGENDA

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Pirnie	1:00			X
2. Roll Call	Pirnie	1:01			X
3. Introduction of Guests	Pirnie	1:02			
4. Request for Discussion of Consent Items	Pirnie	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Policies	Pirnie	1:08	X		
6. Partnership/Ownership: Faculty Resource Center & Learning Support Services	Walton	1:10			X
7. Discussion of Consent/Action Items a. FTE/REU/RAE Report Acceptance b. Grand Island Welding Project Bids	Pearson King	1:50 1:55	X X		
8. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:00			X
9. Executive Session	Pirnie	2:30	X		
10. Adjournment	Pirnie	3:00	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
June 20, 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 in the Administration Office Board Room at Central Community College, 3134 W. Highway 34, Grand Island, Nebraska.

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

Chair Tom Pirnie called the June 20, 2024, meeting to order at 1:05 p.m., with 10 board members present.

**ROLL CALL**

Aerni – absent	Keller – present
Borden – present	Novotny – present
Buss – present	Pirnie – present
Cowan – present	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**

Diane Keller will review the claims prior to the Aug. 15, 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.

**CONSENT ITEMS**

Consent items included:

1. Agenda for June 20, 2024.
2. Minutes of the May 16, 2024, Board of Governors meeting.

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3. Claims for the period from May 1 through May 31, 2024.
4. Financial report as of May 31, 2024.
5. Purchases:

**Monument Sign Replacement:** 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.

**Rush Drive Lighting Replacement:** 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.

6. Personnel: None.
7. 2025 Board of Governors meeting dates.
8. CCC athletics move from Region 9 and the Nebraska Community College Athletic Conference to Region 11 and the Iowa Community College Athletic Conference in Fall 2025.
9. Amendment to the CCC Foundation agreement.
10. Lease agreement with the Albion Economic Development Corporation for use of office space.
11. Amendment to the 2024-25 capital improvement budget.
12. MOU with Valley County Economic Development to create a shared position at the Ord Center.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

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**PARNERSHIP/OWNERSHIP**

**Student Success and Enrollment Management Report**

Luz Colon-Rodriguez presented the following information on CCC's counseling and prevention education services:

- A 2022-23 Healthy Minds student survey found decreasing rates of positive mental health and increasing rates of depressive symptoms, anxiety symptoms and suicidality. Eighty percent of students reported academic impairment due to mental health concerns.
- In the Healthy Minds faculty and staff survey, three-fourths of faculty reported having one-to-one conversations with students regarding mental health. The same proportion stated they were likely to reach out to students in distress, but only half of them had a good idea of how to recognize this distress.
- About one in three currently enrolled students said they are considering dropping out of their program before completion because of emotional stress or struggles with their mental health. Women were twice as likely as men to consider stopping out.
- CCC's counseling services include individual, group and crisis counseling; licensed providers at the Columbus, Grand Island and Hastings campuses; specialized services; and a telehealth option. There are no session limits or cost for students.
- Utilization of services at CCC increased by 25 percent in the past three years. The average wait time is five days for the first therapy appointment but less than 24 hours for crisis appointments.

Dr. Beth Klitz highlighted the following:

- The college has a new bookstore partnership with Barnes & Noble College. B&N personnel will arrive at the campuses the week of June 24, but faculty textbook adoptions and staff hirings are already underway.
- The Chartwells Food Service is implementing 200-meal and 300-meal plans to provide greater flexibility to students. Chartwells also has increased its scholarship fund from \$6,000 annually to \$12,000 annually.

**PUBLIC PARTICIPATION**

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

**EXECUTIVE SESSION**

Pirnie stated there was no need for an executive session.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**College President Permission for July Purchases**

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Because the CCC Board of Governors won’t meet in July 2024, the board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 20 through Aug. 15, 2024. He will provide the board with a summary of all actions taken under this authority at the Aug. 15, 2024, board meeting.

MOVED BY SKILES, SECONDED BY DAVIS to authorize actions by the College President to approve any needed action items from June 20 through Aug. 15, 2024.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**General Operational Budget Tentative Approval**

Tentative approval is requested for the operational budget of \$71,559,699. Final approval for this budget will be acted upon on at the September 2024 meeting, following a public hearing.

MOVED BY DAVIS, SECONDED BY NOVOTNY to give tentative approval for the \$71,559,699 operational budget.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Approval of College President’s Contract**

MOVED BY SKILES, SECONDED BY BORDEN to allow the board chair to negotiate with the college president and to sign the presidential contract for the 2024-25, 2025-26 and 2026-27 contract years.

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

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Heiden – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton shared the following highlights from the graduate outcomes report:

- During the 2023-24 academic year, 2,061 degrees, diplomas and certificates were awarded to 1,493 unduplicated students.
- Ninety-eight percent of graduates indicated they either had completed their educational goal or were continuing their education.
- Ninety-two percent said they were satisfied or very satisfied with their entire educational experience at CCC. Ninety-four percent of employers were satisfied or very satisfied with the preparation of CCC graduates.
- One hundred eighty-two students received academic transfer degrees. The top five colleges receiving CCC academic transfer students were the University of Nebraska-Kearney, 40 percent; University of Nebraska-Omaha, 10 percent; University of Nebraska-Lincoln, 10 percent; Wayne State College, 6 percent; and the University of Nebraska Medical Center, 5 percent.
- Graduates were 49 percent female and 51 percent male. The youngest award recipient was 17 and the oldest was 76.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- 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.

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- 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

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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

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admissions and indicated an interest in living on-campus. A wait list will be started if the remaining spots fill.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**ADJOURNMENT**

MOVED BY HEIDEN, SECONDED BY SKILES to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Pirnie declared the meeting adjourned at 2:18 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of June 1, 2024 thru June 30, 2024

All Funds	\$9,010,286.65
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/06/24	0511288	All Makes Office Equip Co	HHANGING FILES	78.10	0.00	GRAND ISLAND
06/06/24	0511289	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
06/06/24	0511290	Amazon.Com	BATTERIES/LABEL TAPE	27.59	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	39.75	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	BARBECUE COVER	29.99	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	72.35	1,762.59	ELS COLUMBUS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	315.95	1,762.59	KEARNEY
06/06/24	0511290	Amazon.Com	SUGGESTION BOX	24.20	1,762.59	GRAND ISLAND
06/06/24	0511290	Amazon.Com	PAPER BAGS	34.17	1,762.59	KEARNEY
06/06/24	0511290	Amazon.Com	SCREEN REPLACEMENT	139.98	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	BADGE HOLDER	22.99	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	STORAGE BOXES	284.48	1,762.59	GRAND ISLAND
06/06/24	0511290	Amazon.Com	EXTENTION CORD	26.99	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	196.96	1,762.59	HASTINGS
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	161.58	1,762.59	ELS IV
06/06/24	0511290	Amazon.Com	HDMI CABLE	19.89	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	LIGHT FILTERS	35.51	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	HDMI DONGLER ADPT	99.95	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	ADAPTER	8.09	1,762.59	ADMIN SERVICES
06/06/24	0511290	Amazon.Com	PROGRAM SUPPLIES	222.17	1,762.59	HASTINGS
06/06/24	0511297	Association of Community Colle ege Tr College Trustees	MEMBERSHIP DUES	6,256.00	6,256.00	ADMIN SERVICES
06/06/24	0511301	Awards & Engraving	MVP AWARDS	239.00	0.00	COLUMBUS
06/06/24	0511301	Awards & Engraving	PLAQUES	48.00	0.00	COLUMBUS
06/06/24	0511302	B-D Construction Inc	WELDING LAB FLOOR	5,229.00	5,229.00	COLUMBUS
06/06/24	0511304	Blake A. Barwick	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511306	Bethany Bauer	PRESENTER FEES	210.00	0.00	ELS IV
06/06/24	0511313	Bio-Rad Laboratories, Inc.	PROGRAM SUPPLIES	509.61	0.01	COLUMBUS
06/06/24	0511314	Black Hills Energy	NATURAL GAS	86.24	2,974.92	KEARNEY
06/06/24	0511314	Black Hills Energy	NATURAL GAS	2,888.68	2,974.92	COLUMBUS
06/06/24	0511315	Blue Cross Blue Shield of Nebr raska	HEALTH/DENTAL INS PRE	819,654.98	819,654.98	ADMIN SERVICES
06/06/24	0511319	Brand Associates, Inc	DRAWSTRING BAGS	1,836.00	1,836.00	ADMIN SERVICES
06/06/24	0511320	Edwin M Brogie	TRAVEL REIMBURSEMENT	96.48	0.00	ELS COLUMBUS
06/06/24	0511325	Carmichael Construction LLC	REPAIRS	1,050.00	4,978.00	HASTINGS
06/06/24	0511325	Carmichael Construction LLC	REPAIRS	3,928.00	4,978.00	HASTINGS
06/06/24	0511329	Century Lumber Center	DORM WINDOW REPAIRS	2,108.48	2,108.48	HASTINGS
06/06/24	0511333	Cloudburst Lawn and Sprinkler	PLATTE PARKING LOT	10,730.00	10,730.00	HASTINGS
06/06/24	0511335	CollegeNet Inc	SERVICE FEES	6,369.34	6,369.34	ADMIN SERVICES
06/06/24	0511336	City of Columbus	WATER/SEWER	2,721.67	2,721.67	COLUMBUS
06/06/24	0511337	Columbus Telegram	PROMOTIONAL ADS	1,007.00	1,007.00	COLUMBUS
06/06/24	0511338	Columbus Telegram	PROMOTIONAL ADS	123.80	0.00	ADMIN SERVICES
06/06/24	0511339	Commission on Accreditation of f Allied Health Education Prog ams	ACCREDITATION FEES	1,000.00	1,000.00	GRAND ISLAND
06/06/24	0511341	Constellation NewEnergy Gas Di	NATURAL GAS	2,040.35	2,040.35	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ivision				
06/06/24	0511345	Creative Imaging Displays LLC	TABLE THROWS	490.25	0.00	HASTINGS
06/06/24	0511346	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
06/06/24	0511347	Cwm, Llc	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
06/06/24	0511348	Marciano D. Davis	TRAVEL REIMBURSEMENT	91.12	0.00	ADMIN SERVICES
06/06/24	0511352	Kiley A. Dodson	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511354	Double Locked Security	SECURITY SERVICE	1,019.75	1,019.75	ADMIN SERVICES
06/06/24	0511355	Roger F. Doud	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511358	Eakes Office Solutions	CHAIR	804.75	0.01	COLUMBUS
06/06/24	0511359	Echo Healthcare, Inc.	MANIKIN	16,795.00	16,795.00	ADMIN SERVICES
06/06/24	0511361	Renee M Ekhooff	STIPEND	450.00	0.00	ADMIN SERVICES
06/06/24	0511362	Electronic Contracting Company	SERVICE CALL	3,957.50	3,957.50	ADMIN SERVICES
06/06/24	0511363	Encompas	POWER MODULES	2,039.50	3,859.50	HASTINGS
06/06/24	0511363	Encompas	CHAIR PADS	327.00	3,859.50	GRAND ISLAND
06/06/24	0511363	Encompas	POWER MODULES	1,493.00	3,859.50	GRAND ISLAND
06/06/24	0511364	Erin M McCartney, Chapter 13 Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
06/06/24	0511368	Fisher Scientific	PROGRAM SUPPLIES	388.58	0.00	COLUMBUS
06/06/24	0511369	FleetPride Inc	TRUK MAINTENENCE	9,726.64	9,726.64	HASTINGS
06/06/24	0511375	Gallup	SUBSCRIPTION	1,350.00	1,350.00	GRAND ISLAND
06/06/24	0511387	City of Grand Island - Utilities	UTILITIES	16,658.19	16,658.19	GRAND ISLAND
06/06/24	0511388	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
06/06/24	0511389	Grand Island Independent	MTG NOTICE	8.80	0.00	ADMIN SERVICES
06/06/24	0511390	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
06/06/24	0511391	Grand Island Independent	DISPLAY ADS	698.00	0.01	ADMIN SERVICES
06/06/24	0511392	Grand Island Independent	LEGAL AD	353.86	0.00	GRAND ISLAND
06/06/24	0511399	Hastings Utilities	CONST HOUSE UTILITIES	231.80	0.00	HASTINGS
06/06/24	0511402	Henry Schein Inc	PROGRAM SUPPLIES	243.00	0.00	HASTINGS
06/06/24	0511406	Holiday Inn Express Lexington	LODGING	107.00	0.00	COLUMBUS
06/06/24	0511407	Christine Elizabeth Hollister	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
06/06/24	0511408	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	982.63	0.01	KEARNEY
06/06/24	0511410	Ingersoll Rand Company	AIR COMPRESSOR REPAIR	3,086.50	3,086.50	COLUMBUS
06/06/24	0511411	Innerface Architectural Signage Inc	SIGNAGE	429.75	0.00	KEARNEY
06/06/24	0511412	Inteconnex	CAMERA INSTALL	11,009.82	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	4,094.43	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	3,374.32	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	4,637.32	24,955.89	ADMIN SERVICES
06/06/24	0511412	Inteconnex	CAMERA INSTALL	1,380.00	24,955.89	KEARNEY
06/06/24	0511412	Inteconnex	CAMERA REPAIR	460.00	24,955.89	ADMIN SERVICES
06/06/24	0511413	Integrated Security Solutions, , Llc	MONTHLY FEE FOR SIGN	110.00	0.00	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,432.36	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	439.50	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	MEDICAL GASES	46.60	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	18.90	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	107.30	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,432.36	HASTINGS
06/06/24	0511414	Island Supply Welding Co	INDUSTRIAL GASES	1,760.21	2,432.36	GRAND ISLAND
06/06/24	0511416	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
06/06/24	0511417	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
06/06/24	0511418	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
06/06/24	0511419	Jackson Services Inc	LAUNDRY SERVICE	1,269.93	1,269.93	HASTINGS
06/06/24	0511420	Jackson Services Inc	LAUNDRY SERVICE	1,682.71	1,682.71	ADMIN SERVICES
06/06/24	0511421	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
06/06/24	0511422	Jackson Services Inc	LAUNDRY SERVICE	24.88	0.00	HASTINGS
06/06/24	0511423	Jackson Services Inc	LAUNDRY SERVICE	63.68	0.00	HASTINGS
06/06/24	0511424	Jackson Services Inc	LAUNDRY SERVICE	224.16	0.00	HASTINGS
06/06/24	0511425	Jackson Services Inc	LAUNDRY SERVICE	160.98	0.00	HASTINGS
06/06/24	0511426	Jackson Services Inc	LAUNDRY SERVICE	89.20	0.00	HASTINGS
06/06/24	0511427	Jackson Services Inc	LAUNDRY SERVICE	94.40	0.00	HASTINGS
06/06/24	0511428	Jackson Services Inc	LAUNDRY SERVICE	149.45	0.00	HASTINGS
06/06/24	0511429	Jackson Services Inc	LAUNDRY SERVICE	186.44	0.00	HASTINGS
06/06/24	0511430	Jackson Services Inc	LAUNDRY SERVICE	41.40	0.00	HASTINGS
06/06/24	0511431	Jackson Services Inc	LAUNDRY SERVICE	216.72	0.00	HASTINGS
06/06/24	0511432	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
06/06/24	0511433	Jackson Services Inc	LAUNDRY SERVICE	53.35	0.00	COLUMBUS
06/06/24	0511434	Jackson Services Inc	LAUNDRY SERVICE	356.39	0.00	KEARNEY
06/06/24	0511435	Jackson Services Inc	LAUNDRY SERVICE	134.00	0.00	ELS HASTINGS
06/06/24	0511436	Tanner M. Jenkins	TRAVEL REIMBURSEMENT	201.00	0.00	GRAND ISLAND
06/06/24	0511440	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
06/06/24	0511441	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
06/06/24	0511444	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511446	Kearney Hub	IVITATION TO BID	495.36	0.00	GRAND ISLAND
06/06/24	0511447	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511449	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
06/06/24	0511451	Border States Industries Inc	LAB SUPPLIES	13,870.01	13,870.01	ADMIN SERVICES
06/06/24	0511452	Border States Industries Inc	LAB SUPPLIES	29,308.47	29,308.47	ADMIN SERVICES
06/06/24	0511453	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	308.94	0.00	HASTINGS
06/06/24	0511457	Nolan D. Laux	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511464	Heartland Hosting, LLC	PRESENTER FEES	280.00	0.00	ELS IV
06/06/24	0511471	Matheson-Linweld	LAB SUPPLIES	220.00	0.00	GRAND ISLAND
06/06/24	0511472	Matheson-Linweld	LAB SUPPLIES	78.51	0.00	HASTINGS
06/06/24	0511473	Matheson-Linweld	LAB SUPPLIES	32.57	0.00	HASTINGS
06/06/24	0511474	Matheson-Linweld	LAB SUPPLIES	31.68	0.00	HASTINGS
06/06/24	0511475	Matheson-Linweld	LAB SUPPLIES	15,562.60	15,562.60	HASTINGS
06/06/24	0511476	Matheson-Linweld	LAB SUPPLIES	4,832.17	4,832.17	ADMIN SERVICES

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06/06/24	0511482	Mechanical Sales Inc	CHILLER REPAIR	724.35	0.01	COLUMBUS
06/06/24	0511485	Mid West 3D Solutions LLC	VINYL SPOOLS	384.00	0.00	HASTINGS
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	5.44	1,746.80	KEARNEY
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	1,232.97	1,746.80	ADMIN SERVICES
06/06/24	0511486	Midwest Connect LLC	MAIL DELIVERY	508.39	1,746.80	GRAND ISLAND
06/06/24	0511494	MRL Crane Service Inc	STORAGE RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	133.00	0.01	HASTINGS
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	105.00	0.01	HASTINGS
06/06/24	0511495	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	372.00	0.01	HASTINGS
06/06/24	0511496	Nebraska Community College Ass sociation	PTK CEREMONY	719.58	0.01	ADMIN SERVICES
06/06/24	0511497	Nebraska Community College Ins surance Trust	INSURANCE TRUST	1,709,940.00	1,709,940.00	ADMIN SERVICES
06/06/24	0511498	Nebraska Library Commission	SUBSCRIPTION FEES	11,207.06	11,207.06	ADMIN SERVICES
06/06/24	0511503	Northwestern Energy	NATURAL GAS	15.89	0.00	GRAND ISLAND
06/06/24	0511504	Omaha World Herald	ADVERTISING	9,052.00	9,052.00	ADMIN SERVICES
06/06/24	0511505	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,632.20	2,632.20	ADMIN SERVICES
06/06/24	0511506	Brian T. Osborn	CLASS INSTRUCTION	70.00	0.00	ELS IV
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	448.00	1,065.00	COLUMBUS
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	275.00	1,065.00	HASTINGS
06/06/24	0511510	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	1,065.00	ADMIN SERVICES
06/06/24	0511510	Paper Tiger Shredding Inc	PAPER SHREDDING	274.00	1,065.00	GRAND ISLAND
06/06/24	0511511	Patterson Dental Company Inc	LAB SUPPLIES	588.50	0.01	HASTINGS
06/06/24	0511512	Paul's Cigar Bar	CLASS INSTRUCTION	390.00	0.00	ELS HASTINGS
06/06/24	0511521	Lorna J Pritchard	CAMP SUPPLIES	64.79	0.00	ELS HASTINGS
06/06/24	0511523	Protex Central Inc	ELECTRICAL REPAIR	275.00	0.00	COLUMBUS
06/06/24	0511530	Rapid Fire Protection, Inc	ANNUAL INSPECTION	325.00	0.00	HASTINGS
06/06/24	0511543	Rutt's Heating & Air Condition ning I	BOILER REPAIR	800.00	0.01	HASTINGS
06/06/24	0511544	Amber M Ruttman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
06/06/24	0511548	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
06/06/24	0511550	Screen Machine	T-SHIRTS FOR EVENT	300.78	0.00	ADMIN SERVICES
06/06/24	0511556	SkillsUSA Nebraska	LODGING	14,100.00	14,100.00	ADMIN SERVICES
06/06/24	0511557	Small Town Famous	CAMP T-SHIRTS	935.70	0.01	ADMIN SERVICES
06/06/24	0511563	Staples Advantage	OFFICE SUPPLIES	718.45	0.01	GRAND ISLAND
06/06/24	0511567	Sysco Lincoln	WOODLANDS SUPPLIES	610.19	0.01	HASTINGS
06/06/24	0511568	T-Bone Truck Stop Inc	WINTER DIESEL	1,694.80	1,694.80	COLUMBUS
06/06/24	0511577	Heather Topil	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/06/24	0511581	Tri-Cities Roofing & Sheet Met tal	ROOF REPAIR	173.91	0.00	GRAND ISLAND
06/06/24	0511582	Trugreen	LAWN TREATMENT	1,073.50	1,073.50	KEARNEY
06/06/24	0511584	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS

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06/06/24	0511586	VARI Sales Corporation	DESK	427.50	0.00	GRAND ISLAND
06/06/24	0511589	Vertical Lift Maintenance Solutions	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
06/06/24	0511590	Deborah K. Voelker	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	282.45	0.01	COLUMBUS
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	433.89	0.01	KEARNEY
06/06/24	0511592	Voyager Fleet Systems	FUEL CARD	251.08	0.01	HASTINGS
06/06/24	0511593	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
06/06/24	0511600	Woodwards Disposal Service Inc	SANITATION SERVICES	2,415.00	2,415.00	HASTINGS
06/06/24	0511602	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	78.39	0.00	COLUMBUS
06/13/24	0511604	356 Diesel Benjamin D. Turek	TRUCK REPAIRS	4,030.38	4,030.38	HASTINGS
06/13/24	0511605	3D Universe, LLC	PROGRAM SUPPLIES	2,115.36	2,115.36	GRAND ISLAND
06/13/24	0511606	4IMPRINT	PROMO ITEMS	6,646.74	6,646.74	ADMIN SERVICES
06/13/24	0511609	Aksarben Roofing	REPAIRS	864.45	0.01	COLUMBUS
06/13/24	0511610	Leann M. Aldana	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511611	Allied Universal Security Services	SEUCRITY SRV	77,110.28	77,110.28	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	MAINTENANCE EQUIP	699.36	1,914.29	HASTINGS
06/13/24	0511612	Amazon.Com	BOOKS	272.89	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	MAINTENANCE SUPPLIES	200.10	1,914.29	COLUMBUS
06/13/24	0511612	Amazon.Com	MAINTENANCE SUPPLIES	24.18	1,914.29	COLUMBUS
06/13/24	0511612	Amazon.Com	BOOK	12.99	1,914.29	HASTINGS
06/13/24	0511612	Amazon.Com	PROCESSOR	90.52	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	BOOK	24.95	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	FOAM BLOCKS	75.98	1,914.29	GRAND ISLAND
06/13/24	0511612	Amazon.Com	BUTCHER PAPER	25.68	1,914.29	ELS HASTINGS
06/13/24	0511612	Amazon.Com	PHONE TRIPODS/LIGHTS	147.90	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	264.25	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	23.34	1,914.29	ADMIN SERVICES
06/13/24	0511612	Amazon.Com	PROGRAM SUPPLIES	52.15	1,914.29	COLUMBUS
06/13/24	0511615	Awards & Engraving	NAME TAGS	57.50	0.00	COLUMBUS
06/13/24	0511616	Erin Beavers	STIPEND	150.00	0.00	ADMIN SERVICES
06/13/24	0511617	Black Hills Energy	NATURAL GAS	42.84	0.00	COLUMBUS
06/13/24	0511617	Black Hills Energy	NATURAL GAS	132.08	0.00	KEARNEY
06/13/24	0511619	Bosselman Energy Inc.	DIESEL FUEL	1,716.28	1,716.28	HASTINGS
06/13/24	0511620	The C2 Group	SERVICE AGREEMENT	3,600.00	3,600.00	ADMIN SERVICES
06/13/24	0511621	Corey E Campbell	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
06/13/24	0511622	Capitol City Electric, Inc.	SCOREBOARD INSTALL	1,041.00	1,041.00	COLUMBUS
06/13/24	0511623	CASAS	TESTING UNITS	1,599.00	1,599.00	ADMIN SERVICES
06/13/24	0511626	CCC Foundation	PAYROLL DEDUCTION	3,490.05	3,490.05	AREA WIDE
06/13/24	0511627	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
06/13/24	0511628	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
06/13/24	0511629	Chartwells Dining Services	CATERING	595.00	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CATERING	10.05	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CATERING	259.03	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	95,548.26	203,408.76	ADMIN SERVICES

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06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	60,731.20	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	RESIDENCE BILLING	45,987.55	203,408.76	ADMIN SERVICES
06/13/24	0511629	Chartwells Dining Services	CATERING	255.00	203,408.76	COLUMBUS
06/13/24	0511629	Chartwells Dining Services	CATERING	22.67	203,408.76	COLUMBUS
06/13/24	0511631	Coca Cola Bottling Company	CONCESSIONS	164.91	0.00	COLUMBUS
06/13/24	0511632	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
06/13/24	0511633	Fheg-Gi Campus Bookstore	BOOKS	5,197.50	5,197.50	ELS COLUMBUS
06/13/24	0511634	Columbus Student Accounts	REGISTRATION	630.86	0.01	COLUMBUS
06/13/24	0511635	Commonwealth Electric Company of th	ALERTUS REPAIRS	951.00	0.01	COLUMBUS
06/13/24	0511636	Ken Blanchard Companies	PARTICIPANT KIT	28,239.81	28,239.81	COLUMBUS
06/13/24	0511637	Melinda J. Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511638	Credit Management Services Inc	COLLECTION FEES	128.32	0.00	ADMIN SERVICES
06/13/24	0511639	Marciano D. Davis	TRAVEL REIMBURSEMENT	127.97	0.00	ADMIN SERVICES
06/13/24	0511640	Dawson County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/13/24	0511641	Crystal Day	PRESENTER FEES	175.00	0.00	ELS IV
06/13/24	0511643	DiSTAR Industries, LLC	PROGRAM SUPPLIES	4,105.50	4,105.50	ADMIN SERVICES
06/13/24	0511645	Cesar M. Duran	TRAVEL REIMBURSEMENT	386.40	0.00	GRAND ISLAND
06/13/24	0511646	Ellucian Company, Llc	CONSULT FEES	328.75	0.00	ADMIN SERVICES
06/13/24	0511647	Crystal M. Feik	STIPEND	300.00	0.00	ADMIN SERVICES
06/13/24	0511648	Field Paper Company	PRINTING SUPPLIES	971.05	0.01	HASTINGS
06/13/24	0511649	Flood Communications Tri Citie es	RADIO ADS	375.00	0.00	ADMIN SERVICES
06/13/24	0511651	Tyler Francis	TRAVEL REIMBURSEMENT	584.47	0.01	COLUMBUS
06/13/24	0511653	Kenneth L Gompert	TRAVEL REIMBURSEMENT	144.05	0.00	ADMIN SERVICES
06/13/24	0511654	Grainger	JANITORIAL SUPPLIES	241.12	1,053.57	HASTINGS
06/13/24	0511654	Grainger	MAINTNEANCE SUPPLIES	517.47	1,053.57	HASTINGS
06/13/24	0511654	Grainger	MAINTENANCE SUPPLIES	37.08	1,053.57	KEARNEY
06/13/24	0511654	Grainger	JANITORIAL SUPPLIES	257.90	1,053.57	HASTINGS
06/13/24	0511655	Grand Island Area United Way	PAYROLL DEDUCTION	329.09	0.00	AREA WIDE
06/13/24	0511656	Fheg-Gi Campus Bookstore	REIMBURSEMENT	2,218.00	2,218.00	AREA WIDE
06/13/24	0511657	Grand Island Student Accounts	TRAINING	112.00	0.00	ADMIN SERVICES
06/13/24	0511657	Grand Island Student Accounts	TRAINING	16.00	0.00	COLUMBUS
06/13/24	0511658	Hall County Election Commissi ioner	ELECTION COSTS	135.00	0.00	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	PROMOTIONAL ADS	252.00	0.01	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	CLASSIFIED ADS	308.00	0.01	ADMIN SERVICES
06/13/24	0511659	Hastings Tribune	MTG NOTICE	9.82	0.01	ADMIN SERVICES
06/13/24	0511660	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
06/13/24	0511661	Hastings Utilities	ELECTRIC	705.76	12,650.27	HASTINGS
06/13/24	0511661	Hastings Utilities	NATURAL GAS	4,084.75	12,650.27	HASTINGS
06/13/24	0511661	Hastings Utilities	WATER/SEWER	7,859.76	12,650.27	HASTINGS
06/13/24	0511662	Heartland Concrete & Construct tion,	COLUMBUS PARKING LOTS	47,260.27	47,260.27	COLUMBUS
06/13/24	0511666	Hm Cragg Co.	GENERATOR REPAIRS	2,277.47	2,277.47	ADMIN SERVICES
06/13/24	0511667	Peggy Hoffman	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE

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06/13/24	0511668	Holdrege Area Chamber of	SPONSORSHIP	1,000.00	1,000.00	ADMIN SERVICES
06/13/24	0511669	Holdrege Daily Citizen	PROMOTIONAL ADS	768.00	0.01	ADMIN SERVICES
06/13/24	0511669	Holdrege Daily Citizen	MTG NOTICE	7.09	0.01	ADMIN SERVICES
06/13/24	0511670	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,421.40	3,721.78	HASTINGS
06/13/24	0511670	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,703.32	3,721.78	HASTINGS
06/13/24	0511670	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	597.06	3,721.78	HASTINGS
06/13/24	0511671	Hydro Tech Inc	FIRE EXT INSPECTIONS	1,795.00	1,795.00	HASTINGS
06/13/24	0511672	Industrial Health Services Net twork Inc	DRUG TESTING	335.30	0.01	HASTINGS
06/13/24	0511672	Industrial Health Services Net twork Inc	DRUG TESTING	191.60	0.01	HASTINGS
06/13/24	0511673	Inteconnex	CAMERA REAPIR	977.50	0.01	ADMIN SERVICES
06/13/24	0511674	Intellicom Computer Consulting g Inc	MONTHLY FEE-JUNE	4,000.00	9,010.75	ADMIN SERVICES
06/13/24	0511674	Intellicom Computer Consulting g Inc	CONSULT FEES	5,010.75	9,010.75	COLUMBUS
06/13/24	0511675	Island Glass Company Inc	DOOR REPAIR	684.30	0.01	GRAND ISLAND
06/13/24	0511676	Siana Jantz	PRESENTER FEES	240.00	0.00	ELS COLUMBUS
06/13/24	0511677	Ryan W. Jones	REIMBURSEMENT	270.00	0.00	HASTINGS
06/13/24	0511678	Kearney City Utilities Departm ment	WATER & SEWER	53.55	0.01	ADMIN SERVICES
06/13/24	0511678	Kearney City Utilities Departm ment	WATER & SEWER	117.69	0.01	KEARNEY
06/13/24	0511678	Kearney City Utilities Departm ment	GARBAGE SERVICES	433.00	0.01	KEARNEY
06/13/24	0511679	Kearney Hub	ADVERTISEMENT	510.84	0.01	HASTINGS
06/13/24	0511680	Kathleen Kennedy	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511681	Tammi L Knutson	TRAVEL REIMBURSEMENT	128.64	0.00	ELS COLUMBUS
06/13/24	0511682	Koln Kgin Tv	COMMERCIALS	1,207.50	1,207.50	ADMIN SERVICES
06/13/24	0511683	Koln Kgin Tv	COMMERCIALS	1,053.00	1,053.00	ADMIN SERVICES
06/13/24	0511684	Koln Kgin Tv	COMMERCIALS	1,500.00	1,500.00	ADMIN SERVICES
06/13/24	0511685	Carol M Kreutzer	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511687	Kucera Painting Inc	BUILDING MATERIALS	984.00	0.01	HASTINGS
06/13/24	0511688	Nurita B. Lambert	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511690	Loup Power District	ELECTRICAL SERVICES	22,052.90	22,092.15	COLUMBUS
06/13/24	0511690	Loup Power District	RENTAL FEES	39.25	22,092.15	COLUMBUS
06/13/24	0511691	Matheson-Linweld	LAB SUPPLIES	106.00	0.00	GRAND ISLAND
06/13/24	0511693	Mirion Dosimetry Services Divi ision	BADGES	433.20	0.00	HASTINGS
06/13/24	0511696	Nebraska Department Motor Vehi icles Driver Licensing Divisio	ANNUAL RENEWAL	80.00	0.00	HASTINGS
06/13/24	0511697	Nebraska Public Power District	ELECTRICAL CHARGES	109.57	0.00	ADMIN SERVICES
06/13/24	0511699	Patricia A. Niemoth	WORKSHOP	300.00	0.00	ADMIN SERVICES

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06/13/24	0511700	Northwestern Energy	NATURAL GAS	759.48	0.01	GRAND ISLAND
06/13/24	0511702	Opendorse, Inc.	SUBSCRIPTION	5,400.00	5,400.00	COLUMBUS
06/13/24	0511703	OPTK Networks	IT SERVICES	16,999.94	16,999.94	ADMIN SERVICES
06/13/24	0511705	Petty Cash	PETTY CASH	202.19	0.00	COLUMBUS
06/13/24	0511706	PIP Marketing Signs & Print	WALL CALENDARS	3,060.74	3,060.74	ADMIN SERVICES
06/13/24	0511707	Precision Sprinklers Inc	TOWNHOUSE SPRINKLERS	4,700.00	4,700.00	HASTINGS
06/13/24	0511708	Quadiant Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
06/13/24	0511710	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	1,039.50	1,039.50	HASTINGS
06/13/24	0511711	Riverside Technologies, Inc	IT SUPPLIES	3,529.40	3,529.40	ADMIN SERVICES
06/13/24	0511712	Rutt's Heating & Air Condition ning I	BOILER REPAIR	640.00	0.01	HASTINGS
06/13/24	0511714	Sinclair Broadcast Group	COMMERCIALS	3,338.56	3,338.56	ADMIN SERVICES
06/13/24	0511715	Melanie A. Smith	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/13/24	0511716	Snows Floral Co & Greenhouse	FLOWERS FOR EVENT	310.00	0.00	ADMIN SERVICES
06/13/24	0511717	Staples Advantage	OFFICE SUPPLIES	698.48	0.01	ADMIN SERVICES
06/13/24	0511719	Sysco Lincoln	WOODLANDS SUPPLIES	118.23	0.00	HASTINGS
06/13/24	0511719	Sysco Lincoln	WOODLANDS SUPPLIES	141.46	0.00	HASTINGS
06/13/24	0511720	Ben Tanoff	TRAVEL REIMBURSEMENT	372.52	0.00	COLUMBUS
06/13/24	0511722	Cheryl L Timm	TRAVEL REIMBURSEMENT	63.65	0.00	ELS COLUMBUS
06/13/24	0511723	Union Bank Health Benefit Solu utions	HSA FEES	312.00	1,000.00	ADMIN SERVICES
06/13/24	0511723	Union Bank Health Benefit Solu utions	FSA FEES	688.00	1,000.00	ADMIN SERVICES
06/13/24	0511724	Joanna Utecht	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/13/24	0511725	VARI Sales Corporation	STANDING DESK	279.99	0.00	GRAND ISLAND
06/13/24	0511726	Verizon Wireless	IPAD DATA PLANS	518.13	1,116.26	ADMIN SERVICES
06/13/24	0511726	Verizon Wireless	DATA PLAN	598.13	1,116.26	ADMIN SERVICES
06/13/24	0511727	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
06/13/24	0511728	Wells Fargo	DENTAL HYGIENE BOOKS	552.08	0.01	HASTINGS
06/13/24	0511729	Wells Fargo	TOOL BOXES	2,094.48	2,094.48	ADMIN SERVICES
06/13/24	0511730	Wells Fargo	TIRES	327.96	0.00	HASTINGS
06/13/24	0511731	Wells Fargo	GED VOUCHERS	105.00	0.00	ADMIN SERVICES
06/13/24	0511732	Wells Fargo	GLASS STOPPER	75.35	0.00	COLUMBUS
06/13/24	0511733	Wells Fargo	GED VOUCHER	720.00	0.01	ADMIN SERVICES
06/13/24	0511734	Wells Fargo	CHI CAMP SUPPLIES	93.45	0.00	ELS COLUMBUS
06/13/24	0511735	Wells Fargo	LAB SUPPLIES	253.25	0.00	COLUMBUS
06/13/24	0511736	Wells Fargo	LODGING	209.95	0.00	ADMIN SERVICES
06/13/24	0511737	Wells Fargo	LAB SUPPLIES	524.93	0.01	GRAND ISLAND
06/13/24	0511738	Wells Fargo	EXAM GLOVES	310.80	0.00	HASTINGS
06/13/24	0511739	Wells Fargo	MESSAGING SERVICE	10.00	0.00	ADMIN SERVICES
06/13/24	0511740	Wells Fargo	MESSAGING SERVICE	16.87	0.00	ADMIN SERVICES
06/13/24	0511741	Wells Fargo	MESSAGING SERVICE	11.38	0.00	ADMIN SERVICES
06/13/24	0511742	Wells Fargo	PANEL MOUNT	252.80	0.00	ADMIN SERVICES
06/13/24	0511743	Wells Fargo	LAB SUPPLIES	69.26	0.00	HASTINGS
06/13/24	0511744	Wells Fargo	LODGING	6,739.04	6,739.04	HASTINGS
06/13/24	0511745	Wells Fargo	WALL MOUNT	2,549.38	2,549.38	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/13/24	0511746	Wells Fargo	ADJUSTABLE JIB	5,945.56	5,945.56	ADMIN SERVICES
06/13/24	0511747	Wilkins Architecture Design Pl lannin	HWY 30 SIGN	1,373.28	1,373.28	GRAND ISLAND
06/13/24	0511748	Wilkins Architecture Design Pl lannin	AUTO BUILDING HSTGS	53,187.50	53,187.50	HASTINGS
06/13/24	0511749	Wilkins Architecture Design Pl lannin	NEW BUILDING GI	107,800.00	107,800.00	ADMIN SERVICES
06/13/24	0511751	Zimmerman Printing/Shirt Shack	SHIRTS	90.00	0.00	HASTINGS
06/20/24	0511752	A & E Electric	LIGHT REPAIR	2,750.00	2,750.00	HASTINGS
06/20/24	0511753	Albireo Energy	TRI PLEX CONTROLS	6,068.15	12,832.15	HASTINGS
06/20/24	0511753	Albireo Energy	SOFTWARE UPDATE	6,764.00	12,832.15	ADMIN SERVICES
06/20/24	0511754	All Copy Products, Inc.	PRINTING FEES	1,747.18	1,747.18	HASTINGS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	116.77	1,626.36	HASTINGS
06/20/24	0511755	Amazon.Com	PROGRAM SUPPLIES	69.04	1,626.36	GRAND ISLAND
06/20/24	0511755	Amazon.Com	COLORLED PENCILS	249.75	1,626.36	ELS COLUMBUS
06/20/24	0511755	Amazon.Com	PROGRAM SUPPLIES	634.20	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	WHITEBOARD	89.98	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	SAFETY GLASSES	36.99	1,626.36	GRAND ISLAND
06/20/24	0511755	Amazon.Com	WEBCAM	47.95	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	180.32	1,626.36	HASTINGS
06/20/24	0511755	Amazon.Com	MAINTENANCE SUPPLIES	122.39	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	POWER ADAPTER	18.98	1,626.36	COLUMBUS
06/20/24	0511755	Amazon.Com	WHEEL CHOCKS	59.99	1,626.36	COLUMBUS
06/20/24	0511756	Adele Louise Anderson	TRAVEL REIMBURSEMENT	104.52	0.00	ELS COLUMBUS
06/20/24	0511757	Heidy Arriaza	TRAVEL REIMBURSEMENT	34.84	0.00	ELS COLUMBUS
06/20/24	0511758	Arrowhead Forensics	PROGRAM SUPPLIES	800.61	0.01	GRAND ISLAND
06/20/24	0511759	B2 Environmental Inc	INSPECTION	4,050.00	4,050.00	HASTINGS
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	1,056.00	4,450.00	GRAND ISLAND
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	997.00	4,450.00	HASTINGS
06/20/24	0511760	BalCon Air and Water Balancing	HOOD CERTIFICATION	2,397.00	4,450.00	KEARNEY
06/20/24	0511762	Alisa C. Bennett	STIPEND	120.00	0.00	ELS IV
06/20/24	0511763	BSN Sports, LLC	BASKETBALLS	735.75	0.01	COLUMBUS
06/20/24	0511764	James G Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/20/24	0511765	Leslie L Carney	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
06/20/24	0511766	Casey's Mail Service LLC	DELIVERY FEES	470.00	1,612.25	COLUMBUS
06/20/24	0511766	Casey's Mail Service LLC	POSTAGE	1,142.25	1,612.25	COLUMBUS
06/20/24	0511767	Cdw Computer Centers	WALL DISPLAY & MOUNT	1,906.12	1,906.12	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	125.25	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	1,200.00	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	110.50	38,466.91	HASTINGS
06/20/24	0511769	Chartwells Dining Services	CATERING	310.50	38,466.91	HASTINGS
06/20/24	0511769	Chartwells Dining Services	RESIDENT DINING	27,723.90	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	133.00	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	255.78	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	169.50	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	980.00	38,466.91	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/20/24	0511769	Chartwells Dining Services	CATERING	516.00	38,466.91	GRAND ISLAND
06/20/24	0511769	Chartwells Dining Services	CATERING	50.25	38,466.91	COLUMBUS
06/20/24	0511769	Chartwells Dining Services	STUDENT BILLING/SUB	6,808.23	38,466.91	ADMIN SERVICES
06/20/24	0511769	Chartwells Dining Services	CATERING	84.00	38,466.91	HASTINGS
06/20/24	0511770	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	1,501.00	1,501.00	ADMIN SERVICES
06/20/24	0511771	Colfax County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/20/24	0511772	Columbus Credit Services	COLLECTION EXPENSE	54.60	0.00	ADMIN SERVICES
06/20/24	0511773	CSC Service Works	LAUNDRY SERVICE	7,950.00	7,950.00	ADMIN SERVICES
06/20/24	0511774	Dentsply Sirona	REPAIRS	2,000.00	2,000.00	HASTINGS
06/20/24	0511775	Downrange Mfg L.L.C.	PROGRAM SUPPLIES	2,970.00	2,970.00	HASTINGS
06/20/24	0511776	Susan Dudley	TRAVEL REIMBURSEMENT	1,174.44	1,174.44	COLUMBUS
06/20/24	0511777	Eakes Office Solutions	FURNITURE	28,653.85	30,037.61	GRAND ISLAND
06/20/24	0511777	Eakes Office Solutions	OFFICE CHAIRS	1,383.76	30,037.61	HASTINGS
06/20/24	0511778	Educational Service Unit 7	ELECTION COSTS	763.38	0.01	COLUMBUS
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	200.00	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	212.95	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	524.20	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	295.50	2,587.50	GRAND ISLAND
06/20/24	0511779	Electronic Systems Inc	FIRE ALARM REPAIRS	1,354.85	2,587.50	GRAND ISLAND
06/20/24	0511780	Environmental Systems Research h Institute Inc	SUBSCRIPTION	250.00	0.00	HASTINGS
06/20/24	0511782	Abbey K Fox	TRAVEL REIMBURSEMENT	156.78	0.00	ADMIN SERVICES
06/20/24	0511783	Daniel Gettinger	TRAVEL REIMBURSEMENT	57.62	0.00	ELS IV
06/20/24	0511784	Fheg-Gi Campus Bookstore	BOOK CHARGES	189.38	106,321.38	AREA WIDE
06/20/24	0511784	Fheg-Gi Campus Bookstore	ACCESS CHARGES	106,132.00	106,321.38	AREA WIDE
06/20/24	0511785	Grand Island Student Accounts	EMPLOYEE CERTIFICATION	40.86	0.00	KEARNEY
06/20/24	0511787	Hastings Museum	ENTRANCE FEES	232.00	0.00	ADMIN SERVICES
06/20/24	0511788	Hastings Student Accounts	CPR TRAINING	79.00	0.00	ELS HASTINGS
06/20/24	0511789	Hastings Utilities	ELECTRIC	53,914.72	53,914.72	HASTINGS
06/20/24	0511790	Heartland Disposal Inc	GARBAGE SRV	118.70	0.01	GRAND ISLAND
06/20/24	0511790	Heartland Disposal Inc	GARBAGE SRV- MAY-JUN	871.12	0.01	GRAND ISLAND
06/20/24	0511791	Heartland Events Center & Even nts Center Inc	GRADUATION EXPENSES	3,658.44	3,658.44	ADMIN SERVICES
06/20/24	0511792	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
06/20/24	0511793	Blythe B. Herbek	TRAVEL REIMBURSEMENT	156.78	0.00	ELS HASTINGS
06/20/24	0511794	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	100.62	0.00	GRAND ISLAND
06/20/24	0511795	HP Inc.	ZBOOKS	18,033.44	36,066.88	ADMIN SERVICES
06/20/24	0511795	HP Inc.	ZBOOKS	18,033.44	36,066.88	ADMIN SERVICES
06/20/24	0511796	Inteconnex	CAMREA REPAIR	930.85	0.01	ADMIN SERVICES
06/20/24	0511797	JJ Keller & Associates	MONTHLY FEE-JUN	99.00	0.00	HASTINGS
06/20/24	0511798	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	1,467.60	1,467.60	HASTINGS
06/20/24	0511799	Bryce W. Kerkman	BB OFFICIAL	150.00	0.00	COLUMBUS
06/20/24	0511800	Susan Ann Klusman	TRAVEL REIMBURSEMENT	26.80	0.00	HASTINGS
06/20/24	0511801	Madison National Life Insuranc	INSURANCE PREMIUM	16,338.69	19,848.59	ADMIN SERVICES

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06/20/24	0511801	ce Com Madison National Life Insuranc	INSURANCE PREMIUM	3,509.90	19,848.59	ADMIN SERVICES
06/20/24	0511802	ce Com Matheson-Linweld	LAB SUPPLIES	125.30	0.00	COLUMBUS
06/20/24	0511803	Maximum Promotions Inc	TABLE RUNNER	4,406.36	4,406.36	COLUMBUS
06/20/24	0511805	Mid West 3D Solutions LLC	LAB SUPPLIES	13,359.00	13,359.00	COLUMBUS
06/20/24	0511806	Modern Campus USA, Inc	SUBSCRIPTION	2,398.46	2,398.46	ADMIN SERVICES
06/20/24	0511807	National Grants Management Ass	REGISTRATION	350.00	0.00	ADMIN SERVICES
06/20/24	0511808	sociation Nebraska Council of School Adm	REGISTRATION FEE	335.00	0.00	GRAND ISLAND
06/20/24	0511809	minist Nebraska Public Power District	ELECTRICITY	3,445.83	3,445.83	KEARNEY
06/20/24	0511810	Nmc, Inc.	TRUCK REPAIR	4,283.20	4,283.20	HASTINGS
06/20/24	0511811	Olsson Associates Inc	REPLACE PARKING LOT	15,858.32	15,858.32	HASTINGS
06/20/24	0511812	Patterson Dental Company Inc	LAB SUPPLIES	3,362.83	3,362.83	HASTINGS
06/20/24	0511813	Patterson Dental Company Inc	LAB SUPPLIES	322.80	0.00	HASTINGS
06/20/24	0511814	Patterson Dental Company Inc	LAB SUPPLIES	215.20	0.00	HASTINGS
06/20/24	0511815	Platte Valley Communications I Inc	INSTALL RADIO	464.91	0.00	KEARNEY
06/20/24	0511816	Polynomial LLC	SIGNAGE	7,541.00	7,541.00	ADMIN SERVICES
06/20/24	0511817	Gwendolyn Porter	BB OFFICIAL	150.00	0.00	COLUMBUS
06/20/24	0511818	Prairie View Roofing, Llc	BOONE DORM ROOF	1,192.50	1,192.50	HASTINGS
06/20/24	0511819	Prairie View Roofing, Llc	HARLAN BUILDING	1,950.00	1,950.00	HASTINGS
06/20/24	0511820	Productivity Inc	EQUIPMENT REPAIR	6,106.00	6,106.00	HASTINGS
06/20/24	0511821	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	30.82	0.00	ELS IV
06/20/24	0511822	Riverside Portables LLC	PORT-A-POT RENTAL	315.00	0.00	COLUMBUS
06/20/24	0511823	RobotLAB, Inc.	ROBOTICS CHARGER	15,880.00	15,880.00	GRAND ISLAND
06/20/24	0511824	Jacob K. Stallbaumer	EMT TESTING	120.00	0.00	ELS IV
06/20/24	0511825	Staples Advantage	OFFICE SUPPLIES	2,095.87	2,095.87	HASTINGS
06/20/24	0511826	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
06/20/24	0511827	Super Saver	REFRESHMENTS	564.06	0.01	COLUMBUS
06/20/24	0511829	Trugreen	GRASS TREATMENT	186.50	0.00	KEARNEY
06/20/24	0511830	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
06/27/24	0511831	AED Superstore	PROGRAM SUPPLIES	863.00	0.01	COLUMBUS
06/27/24	0511833	Albireo Energy	SERVICE CONTRACT	87,866.50	88,730.50	ADMIN SERVICES
06/27/24	0511833	Albireo Energy	REPAIRS	864.00	88,730.50	GRAND ISLAND
06/27/24	0511834	Leann M. Aldana	STIPEND	400.00	0.01	ADMIN SERVICES
06/27/24	0511834	Leann M. Aldana	STIPEND	150.00	0.01	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	243.71	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	WIRING HARNESS	18.39	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	194.64	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	701.28	3,062.37	HASTINGS
06/27/24	0511835	Amazon.Com	GATORADE	153.13	3,062.37	ADMIN SERVICES
06/27/24	0511835	Amazon.Com	TAPE MEASURES	225.60	3,062.37	GRAND ISLAND
06/27/24	0511835	Amazon.Com	PICTURE FRAMES	97.98	3,062.37	GRAND ISLAND
06/27/24	0511835	Amazon.Com	PROGRAM SUPPLIES	84.99	3,062.37	HASTINGS



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06/27/24	0511853	Inc. Columbus Family Resource Cente er Association	CLEANING SRV	50.00	0.00	COLUMBUS
06/27/24	0511854	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
06/27/24	0511855	Columbus Screen Printing Inc	TSHIRTS	1,532.00	1,532.00	ELS COLUMBUS
06/27/24	0511856	Columbus Telegram	DISPLAY ADS	471.00	0.00	ADMIN SERVICES
06/27/24	0511857	Columbus Telegram	PROMOTIONAL ADS	206.50	0.00	COLUMBUS
06/27/24	0511858	Compansol	SRV RENEWAL	1,890.00	1,890.00	ADMIN SERVICES
06/27/24	0511859	Melinda J. Conner	STIPEND	400.00	0.00	ADMIN SERVICES
06/27/24	0511861	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/27/24	0511862	Frank J. D'Allaird	NEEDLES	75.00	0.00	HASTINGS
06/27/24	0511864	DiSTAR Industries, LLC	TRAINERS	2,597.00	2,597.00	ADMIN SERVICES
06/27/24	0511865	Kiley A. Dodson	STIPEND	450.00	0.00	ADMIN SERVICES
06/27/24	0511866	Jeff J. Steele Db a Mighty Duct ts	HOOD VENTS	2,225.00	2,225.00	COLUMBUS
06/27/24	0511867	Duet Resource Group Inc	FURNITURE	32,597.40	32,597.40	KEARNEY
06/27/24	0511868	Sherrie L Dux-Ideus	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
06/27/24	0511869	Eakes Office Solutions	OFFICE CHAIR	693.36	1,563.28	ADMIN SERVICES
06/27/24	0511869	Eakes Office Solutions	OFFICE CHAIR	869.92	1,563.28	HASTINGS
06/27/24	0511870	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS
06/27/24	0511871	Renee M Ekho ff	STIPEND	450.00	0.01	ADMIN SERVICES
06/27/24	0511871	Renee M Ekho ff	STIPEND	450.00	0.01	ADMIN SERVICES
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIR	792.30	3,347.91	HASTINGS
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIRS	1,979.96	3,347.91	HASTINGS
06/27/24	0511872	Electronic Systems Inc	ANNUAL FIRE INSPECT	160.00	3,347.91	KEARNEY
06/27/24	0511872	Electronic Systems Inc	FIRE ALARM REPAIR	415.65	3,347.91	HASTINGS
06/27/24	0511873	EZ Kitchens	KITCHEN CABINETS	29,754.00	29,754.00	HASTINGS
06/27/24	0511874	Bryan Forbes	TRAVEL REIMBURSEMENT	678.04	0.01	COLUMBUS
06/27/24	0511875	Julie K Freburg	STIPEND	75.00	0.00	ADMIN SERVICES
06/27/24	0511876	Kristin M. Frew	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511877	Diane Michele Gall	TRAVEL REIMBURSEMENT	26.80	0.00	ELS COLUMBUS
06/27/24	0511878	Glass Edge of Central Nebraska a LLC	REPAIR	300.00	0.00	COLUMBUS
06/27/24	0511879	Grainger	MAINTENANCE SUPPLIES	531.00	0.01	GRAND ISLAND
06/27/24	0511879	Grainger	MAINTENANCE SUPPLIES	29.36	0.01	GRAND ISLAND
06/27/24	0511880	City of Grand Island - Utiliti ies	UTILITIES	170.96	0.00	GRAND ISLAND
06/27/24	0511881	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
06/27/24	0511882	Grand Island Independent	MTG NOTICE	8.40	0.00	ADMIN SERVICES
06/27/24	0511883	Grand Island Independent	DISPLAY ADS	698.00	0.01	ADMIN SERVICES
06/27/24	0511884	Grand Island Independent	LEGAL AD	142.14	0.00	GRAND ISLAND
06/27/24	0511885	Grand Island Independent	LEGAL AD	516.00	0.01	HASTINGS
06/27/24	0511886	Grand Island Student Accounts	TRAINING	112.00	0.00	COLUMBUS
06/27/24	0511886	Grand Island Student Accounts	TRAINING	112.00	0.00	ELS COLUMBUS
06/27/24	0511887	Hannah J. Groth	STIPEND	450.00	0.00	ADMIN SERVICES
06/27/24	0511888	Casey J. Harper	STIPEND	450.00	0.00	ADMIN SERVICES

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06/27/24	0511889	Hastings Noon Sertoma Club	ADVERTISING	85.00	0.00	HASTINGS
06/27/24	0511890	HD Supply, Inc.	REPAIRS	2,254.00	2,254.00	COLUMBUS
06/27/24	0511892	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	ADMIN SERVICES
06/27/24	0511893	Alan L Hemmelman	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
06/27/24	0511894	Tyler J. Hermann	TRAVEL REIMBURSEMENT	26.80	0.00	ELS GRAND ISLAND
06/27/24	0511895	Hobart Sales & Service Inc	OVEN REPAIR	924.54	0.01	COLUMBUS
06/27/24	0511896	Christine Elizabeth Hollister	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511897	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	140.76	0.00	KEARNEY
06/27/24	0511898	Homeland Surveillance & Electr ronics	SPRAYER	28,098.00	28,098.00	ADMIN SERVICES
06/27/24	0511899	Joshua K. Hood	STIPEND	400.00	0.01	ADMIN SERVICES
06/27/24	0511899	Joshua K. Hood	STIPEND	150.00	0.01	ADMIN SERVICES
06/27/24	0511900	HP Inc.	ZBOOKS	6,762.54	8,302.54	ADMIN SERVICES
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	HASTINGS
06/27/24	0511900	HP Inc.	MONITORS	880.00	8,302.54	ADMIN SERVICES
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	ELS IV
06/27/24	0511900	HP Inc.	MONITOR	220.00	8,302.54	COLUMBUS
06/27/24	0511901	Integrated Security Solutions, , Llc	DOOR REPAIR	775.03	0.01	HASTINGS
06/27/24	0511902	Island Supply Welding Co	PROGRAM SUPPLIES	1,897.16	1,897.16	COLUMBUS
06/27/24	0511903	Jackson Services Inc	LAUNDRY SRV	108.00	0.00	ELS HASTINGS
06/27/24	0511904	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SRV	4,680.00	4,680.00	ADMIN SERVICES
06/27/24	0511906	David L. Johnson	STIPEND	120.00	0.00	ELS HASTINGS
06/27/24	0511907	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
06/27/24	0511908	Joshua M. Schlote	OFFICIALS FEE	100.00	0.00	COLUMBUS
06/27/24	0511909	Jubilee Events and Catering	CATERING	833.75	0.01	ELS COLUMBUS
06/27/24	0511910	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511911	Melissa Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511912	Kearney Area Community Foundat tion	SCHOLARSHIP	395.00	0.00	HASTINGS
06/27/24	0511913	Kearney Area Community Foundat tion	SCHOLARSHIP	2,000.00	2,000.00	HASTINGS
06/27/24	0511914	Kearney County Clerk	ELECTION BILLING	100.00	0.00	ADMIN SERVICES
06/27/24	0511915	Kearney Hub	MEETING NOTICE	7.99	0.00	ADMIN SERVICES
06/27/24	0511916	Kearney Hub	RENEWAL	578.99	0.01	HASTINGS
06/27/24	0511918	Tammy R Kenton	WORKSHOP	400.00	0.00	ADMIN SERVICES
06/27/24	0511919	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511920	Brenda S. Klawonn	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511921	Sarah L. Kort	TRAVEL REIMBURSEMENT	446.89	0.00	ADMIN SERVICES
06/27/24	0511922	Rebekah A. Kraeger	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511923	Jill A. Krienke	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511924	Border States Industries Inc	LAB SUPPLIES	44,723.82	44,723.82	ADMIN SERVICES
06/27/24	0511925	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	945.79	0.01	HASTINGS
06/27/24	0511926	Kimberly M. Kwapnioski	VB OFFICIAL	75.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/27/24	0511927	Lexington Clipper Herald	ADVERTISING	314.76	0.00	ADMIN SERVICES
06/27/24	0511928	Matheson-Linweld	FILTERS	318.86	0.00	HASTINGS
06/27/24	0511929	John A. McKinney	TRAVEL REIMBURSEMENT	88.44	0.00	ADMIN SERVICES
06/27/24	0511930	Mechanical Sales Inc	EQUIPMENT REPAIR	1,608.00	1,608.00	HASTINGS
06/27/24	0511931	Dr. Harakrishna Rajeev Mendada ala	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
06/27/24	0511932	Mid American Research Chemical l Corp	GYM FLOOR REFINISH	5,679.60	5,679.60	COLUMBUS
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	1,541.83	1,799.22	ADMIN SERVICES
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	231.72	1,799.22	GRAND ISLAND
06/27/24	0511933	Midwest Connect LLC	MAIL DELIVERY	25.67	1,799.22	KEARNEY
06/27/24	0511936	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
06/27/24	0511937	Murray Natural Integrated Heal lth	PHYSICALS	744.00	0.01	HASTINGS
06/27/24	0511938	Jennifer Myers	VB OFFICIAL	75.00	0.00	COLUMBUS
06/27/24	0511939	Nebraska State Fire Marshall	ELEVATOR INSPECTION	240.00	0.00	HASTINGS
06/27/24	0511940	New Readers Press Proliteracy	WORKBOOK	29.95	0.00	ELS GRAND ISLAND
06/27/24	0511941	Patricia A. Niemoth	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511942	Omaha World Herald	CLASSIFIED ADS	9,946.85	9,946.85	ADMIN SERVICES
06/27/24	0511943	Ord Quiz	ADVERTISING	955.00	0.01	ELS COLUMBUS
06/27/24	0511944	Libia D. Paro	TRAVEL REIMBURSEMENT	411.38	0.00	ADMIN SERVICES
06/27/24	0511945	Amber L. Pelan	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
06/27/24	0511946	Petty Cash	FISCAL 2023-2024	71.39	0.00	KEARNEY
06/27/24	0511947	Phelps County Clerk	ELECTION BILLING	100.00	0.00	ADMIN SERVICES
06/27/24	0511948	Phelps County Community Founda ation Inc	SCHOLARSHIP	803.71	0.01	HASTINGS
06/27/24	0511949	Phelps County Community Founda ation Inc	SCHOLARSHIP	500.00	0.01	HASTINGS
06/27/24	0511950	Lindsey A. Pohlmeier	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511951	Ponca Tribe of Nebraska	SCHOLARSHIP	182.00	0.00	KEARNEY
06/27/24	0511952	Presto X Company	PEST CONTROL	150.00	0.01	GRAND ISLAND
06/27/24	0511952	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
06/27/24	0511952	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
06/27/24	0511952	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
06/27/24	0511953	Protex Central Inc	RANGEHOODS	136.00	3,273.05	HASTINGS
06/27/24	0511953	Protex Central Inc	RANGEHOODS	323.00	3,273.05	COLUMBUS
06/27/24	0511953	Protex Central Inc	RANGEHOODS	418.00	3,273.05	COLUMBUS
06/27/24	0511953	Protex Central Inc	BRIVO INSTALL	2,396.05	3,273.05	HASTINGS
06/27/24	0511954	Alexis Ramer	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/27/24	0511955	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	159.13	0.00	ADMIN SERVICES
06/27/24	0511956	Rapid Fire Protection, Inc	HYDRO TESTING	4,200.00	4,200.00	HASTINGS
06/27/24	0511957	City of Red Cloud	UTILITIES	181.03	0.00	KEARNEY
06/27/24	0511958	Riverside Technologies, Inc	GAMING MONITOR	2,583.00	2,583.00	GRAND ISLAND
06/27/24	0511959	Mark A. Robb	TRAVEL REIMBURSEMENT	151.19	0.00	COLUMBUS
06/27/24	0511960	Samuel R Robb	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511961	Rutt's Heating & Air Condition	HVAC UPGRADE HASTING	105,978.51	105,978.51	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ning I				
06/27/24	0511962	Brandon Rystrom	SB UMPIRE	100.00	0.00	COLUMBUS
06/27/24	0511963	Salesforce, Inc.	SUBSCRIPTION	3,816.00	3,816.00	ADMIN SERVICES
06/27/24	0511964	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
06/27/24	0511964	Schaupps Disposal, LLC	RENTAL FEES	45.00	0.00	KEARNEY
06/27/24	0511965	Shane K Schmidt	WORKSHOP	100.00	0.00	ADMIN SERVICES
06/27/24	0511967	Sirius Computer Solutions	LAB SUPPLIES	25,686.78	25,686.78	GRAND ISLAND
06/27/24	0511969	Michael J. Spreng	EMS TESTING	150.00	0.00	ELS GRAND ISLAND
06/27/24	0511970	Staples Advantage	OFFICE SUPPLIES	748.18	0.01	ADMIN SERVICES
06/27/24	0511971	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
06/27/24	0511972	Tammy W. Stuhr	CLASS INSTRUCTION	490.00	0.00	ELS GRAND ISLAND
06/27/24	0511974	Tiaa Fbo Jodi Chase	PENSION BENEFIT	268.32	0.00	AREA WIDE
06/27/24	0511975	Derry L. Trampe	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	0511976	Us Department of Homeland Security	MWORTMANN	60.17	0.00	COLUMBUS
06/27/24	0511977	Douglas D VanPelt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/27/24	0511978	VARI Sales Corporation	DESK & MAT	486.00	0.00	HASTINGS
06/27/24	0511980	Vision Service Plan	INSURANCE PREMIUM	4,471.11	6,829.95	ADMIN SERVICES
06/27/24	0511980	Vision Service Plan	INSURANCE PREMIUM	2,358.84	6,829.95	ADMIN SERVICES
06/27/24	0511982	Corey A. VomWeg	TRAVEL REIMBURSEMENT	36.85	0.00	HASTINGS
06/27/24	0511983	Valerie A. Wagner	WORKSHOP	75.00	0.00	ADMIN SERVICES
06/27/24	0511984	Lori N Watts	WORKSHOP	150.00	0.01	ADMIN SERVICES
06/27/24	0511984	Lori N Watts	WORKSHOP	400.00	0.01	ADMIN SERVICES
06/27/24	0511985	Joshua D Webb	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/27/24	0511986	Karrie L Wiarda	TRAINING	120.00	0.00	ELS GRAND ISLAND
06/27/24	0511987	Woodwards Disposal Service Inc	SANITATION SERVICES	2,512.66	2,512.66	HASTINGS
06/27/24	0511988	Melissa A. Wortmann	IDP CLAIM	1,653.00	1,653.00	ADMIN SERVICES
06/03/24	ACH6354	Nebraska Child Support Payment	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
06/04/24	ACH6355	Nebraska Child Support Payment	DEDUCTIONS	1,155.43	1,155.43	AREA WIDE
06/12/24	ACH6356	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,478.86	73,478.86	AREA WIDE
06/14/24	ACH6357	State of Nebraska	TAX WITHHOLDING	114,167.26	114,167.26	AREA WIDE
06/14/24	ACH6358	TIAA-CREF	BW CONTRIBUTION	46,787.50	46,787.50	AREA WIDE
06/14/24	ACH6359	Nebraska.Gov	GARNISHMENT	188.04	0.00	AREA WIDE
06/14/24	ACH6360	Nebraska.Gov	GARNISHMENT	187.39	0.00	AREA WIDE
06/17/24	ACH6361	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,588.20	9,588.20	ADMIN SERVICES
06/17/24	ACH6362	Wells Fargo	BOND PAYMENTS	2,500,831.50	2,500,831.50	GRAND ISLAND
06/18/24	ACH6363	Nebraska Child Support Payment	DEDUCTIONS	1,131.89	1,131.89	AREA WIDE
06/20/24	ACH6364	State of Nebraska	SALES TAX	1,995.42	1,995.42	ADMIN SERVICES
06/24/24	ACH6365	Wells Fargo Card Services Inc	P CARD PAYMENT	148,781.97	148,781.97	AREA WIDE
06/26/24	ACH6366	Wells Fargo Bank	DEPOSITAX - FEDERAL	655,494.43	655,494.43	AREA WIDE
06/27/24	ACH6367	Nebraska.Gov	GARNISHMENT	1,205.56	1,205.56	AREA WIDE
06/27/24	ACH6368	Nebraska.Gov	GARNISHMENT	228.13	0.00	AREA WIDE

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06/27/24	ACH6369	Nebraska.Gov	GARNISHMENT	134.14	0.00	AREA WIDE
06/27/24	ACH6370	Nebraska.Gov	GARNISHMENT	9.62	0.00	AREA WIDE
06/28/24	ACH6371	Nebraska Child Support Payment t Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
06/28/24	ACH6372	TIAA-CREF	BW CONTRIBUTION	46,571.09	46,571.09	AREA WIDE
06/28/24	ACH6373	TIAA-CREF	MO CONTRIBUTION	427,750.20	427,750.20	AREA WIDE
06/28/24	ACH6374	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	58,665.02	58,665.02	ADMIN SERVICES
06/28/24	ACH6375	Fheg-Gi Campus Bookstore	CCC SUMMER PELL BOOK	15,175.27	15,175.27	AREA WIDE
06/06/24	E0048335	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	570.86	0.01	ADMIN SERVICES
06/06/24	E0048349	Pamela K Bales	TRAVEL REIMBURSEMENT	155.44	0.00	ADMIN SERVICES
06/06/24	E0048362	Valerie C. Bren	TRAVEL REIMBURSEMENT	357.11	0.00	COLUMBUS
06/06/24	E0048372	Kory C Cetak	TRAVEL REIMBURSEMENT	110.55	0.00	ADMIN SERVICES
06/06/24	E0048389	Daniel D Davidchik	TRAVEL REIMBURSEMENT	77.25	0.00	COLUMBUS
06/06/24	E0048389	Daniel D Davidchik	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/06/24	E0048394	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
06/06/24	E0048404	Shirley Enquist	TRAVEL REIMBURSEMENT	18.76	0.00	ELS COLUMBUS
06/06/24	E0048404	Shirley Enquist	TRAVEL REIMBURSEMENT	36.18	0.00	ELS COLUMBUS
06/06/24	E0048407	Kathryn S. Ewers	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
06/06/24	E0048439	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/06/24	E0048441	Lora J Hastreiter	TRAVEL REIMBURSEMENT	95.14	0.00	COLUMBUS
06/06/24	E0048448	Barry J Horner	TRAVEL REIMBURSEMENT	318.25	0.00	ADMIN SERVICES
06/06/24	E0048452	Ross Douglas Huxoll	IDP REIMURSEMENT	1,483.75	1,483.75	ADMIN SERVICES
06/06/24	E0048466	Steven R Kelso	TRAVEL REIMBURSEMENT	80.40	0.00	ELS COLUMBUS
06/06/24	E0048468	Bradley D. Korth	TRAVEL REIMBURSEMENT	88.44	0.00	ELS COLUMBUS
06/06/24	E0048471	Barbara A Larson	TRAVEL REIMBURSEMENT	454.93	0.00	ADMIN SERVICES
06/06/24	E0048492	Jeanne M Micek	TRAVEL REIMBURSEMENT	131.32	0.00	ELS COLUMBUS
06/06/24	E0048507	Benjamin Newton	TRAVEL REIMBURSEMENT	292.12	1,210.96	ADMIN SERVICES
06/06/24	E0048507	Benjamin Newton	TRAVEL REIMBURSEMENT	918.84	1,210.96	ADMIN SERVICES
06/06/24	E0048508	Alyssa Marie Nickolite	PROFESS. DEVELOP.	1,504.38	1,504.38	ADMIN SERVICES
06/06/24	E0048515	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	65.66	0.00	COLUMBUS
06/06/24	E0048517	Shawn Patsios	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/06/24	E0048523	Thomas D. Peters	TRAVEL REIMBURSEMENT	467.05	0.00	ADMIN SERVICES
06/06/24	E0048554	Justice J. Silver	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
06/06/24	E0048558	Glenn Sparks	NUTS & BOLTS	12.66	0.00	ADMIN SERVICES
06/06/24	E0048577	Candace L. Walton	TRAVEL REIMBURSEMENT	655.18	0.01	ADMIN SERVICES
06/06/24	E0048580	Diana L. Watson	TRAVEL REIMBURSEMENT	297.15	0.00	ELS IV
06/13/24	E0048586	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/13/24	E0048588	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	385.25	0.00	ELS IV
06/13/24	E0048589	Marni J Danhauer	TRAVEL REIMBURSEMENT	188.94	0.00	COLUMBUS
06/13/24	E0048590	Kerri D. Dey	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
06/13/24	E0048592	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
06/13/24	E0048594	William A Gordon	TRAVEL REIMBURSEMENT	546.72	0.01	ADMIN SERVICES
06/13/24	E0048595	Andrea C Hays	TRAVEL REIMBURSEMENT	100.50	0.00	GRAND ISLAND
06/13/24	E0048595	Andrea C Hays	TRAVEL REIMBURSEMENT	32.83	0.00	HASTINGS
06/13/24	E0048599	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,405.56	1,405.56	COLUMBUS

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06/20/24	E0048602	John D Behrens	TRAVEL REIMBURSEMENT	288.10	0.00	GRAND ISLAND
06/20/24	E0048603	Tara M Bialas	TRAVEL REIMBURSEMENT	164.15	0.00	HASTINGS
06/20/24	E0048604	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	112.56	0.00	KEARNEY
06/20/24	E0048605	Brian S. Davis	TRAVEL ADVANCE	481.00	0.00	AREA WIDE
06/20/24	E0048606	Jason L Davis	TRAVEL REIMBURSEMENT	67.00	0.00	ELS HASTINGS
06/20/24	E0048607	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
06/20/24	E0048608	Janet L Eppenbach	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
06/20/24	E0048609	Lori J. Fong	TRAVEL REIMBURSEMENT	84.42	0.00	ELS IV
06/20/24	E0048610	Carol A. Fuchser	TRAVEL REIMBURSEMENT	293.46	0.00	ADMIN SERVICES
06/20/24	E0048611	Michael J. Garretson	TRAVEL REIMBURSEMENT	211.50	0.00	ADMIN SERVICES
06/20/24	E0048612	Bethany J. Gifford	TRAVEL REIMBURSEMENT	201.00	0.00	ADMIN SERVICES
06/20/24	E0048613	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
06/20/24	E0048614	Jason E Jensen	TRAVEL REIMBURSEMENT	67.67	0.00	ADMIN SERVICES
06/20/24	E0048615	Steven R Kelso	TRAVEL REIMBURSEMENT	58.96	0.00	ELS COLUMBUS
06/20/24	E0048616	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
06/20/24	E0048617	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	209.04	0.00	ADMIN SERVICES
06/20/24	E0048618	Krynn K Larsen	TRAVEL REIMBURSEMENT	389.27	0.00	ADMIN SERVICES
06/20/24	E0048620	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	240.33	0.00	ADMIN SERVICES
06/20/24	E0048621	Meghan May	TRAVEL REIMBURSEMENT	123.28	0.00	GRAND ISLAND
06/20/24	E0048622	Sondra L Meyer	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
06/20/24	E0048624	Jessica M. Rohan	TRAVEL REIMBURSEMENT	1,949.04	1,949.04	ADMIN SERVICES
06/20/24	E0048625	Ronda L. Ryan	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/20/24	E0048626	Sandra J Schendt	TRAVEL REIMBURSEMENT	389.27	0.00	ELS HASTINGS
06/20/24	E0048627	Lauri L Shultis	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
06/20/24	E0048628	Glenn Sparks	NUTS & BOLTS	10.17	0.00	ADMIN SERVICES
06/20/24	E0048629	Keith J Vincik	TRAVEL REIMBURSEMENT	224.23	0.00	ADMIN SERVICES
06/20/24	E0048631	Katy L. Zavadil	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
06/27/24	E0048633	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	206.36	0.00	ADMIN SERVICES
06/27/24	E0048637	Austin T. Bader	TRAVEL REIMBURSEMENT	1,145.70	1,145.70	ELS GRAND ISLAND
06/27/24	E0048638	Cheri L. Beda	IDP REIMBURSEMENT	1,295.00	1,295.00	ADMIN SERVICES
06/27/24	E0048641	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	80.40	0.00	HASTINGS
06/27/24	E0048642	Jason J Buss	TRAVEL REIMBURSEMENT	203.68	0.00	ADMIN SERVICES
06/27/24	E0048644	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
06/27/24	E0048645	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,486.66	1,486.66	COLUMBUS
06/27/24	E0048647	Janet L Eppenbach	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
06/27/24	E0048648	Alison L Feeney	TRAVEL REIMBURSEMENT	245.22	0.00	HASTINGS
06/27/24	E0048651	Carol A. Fuchser	REIMBURSEMENT	461.53	0.00	ADMIN SERVICES
06/27/24	E0048653	William A Gordon	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
06/27/24	E0048658	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
06/27/24	E0048659	Brian G Hoffman	TRAVEL REIMBURSEMENT	268.00	0.00	GRAND ISLAND
06/27/24	E0048660	Susan L Hooker	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
06/27/24	E0048661	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
06/27/24	E0048663	Bradley D. Korth	TRAVEL REIMBURSEMENT	87.10	0.00	ELS COLUMBUS
06/27/24	E0048664	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
06/27/24	E0048669	Paulina Ortega Madrid	TRAVEL REIMBURSEMENT	318.86	0.00	ADMIN SERVICES
06/27/24	E0048672	Andrea Persampieri	TRAVEL REIMBURSEMENT	43.55	0.00	ADMIN SERVICES

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06/27/24	E0048680	Amy K Santos	TRAVEL REIMBURSEMENT	1,399.72	1,399.72	ADMIN SERVICES
06/27/24	E0048681	Becky M. Schueth	TRAINING	120.00	0.00	ELS COLUMBUS
06/27/24	E0048683	Margaret R Treffer	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
06/27/24	E0048684	Carla A. Uhlir	TRAVEL REIMBURSEMENT	91.79	0.00	ADMIN SERVICES
06/27/24	E0048687	Candace L. Walton	TRAVEL REIMBURSEMENT	357.82	0.00	ADMIN SERVICES
06/27/24	E0048688	Tracy L Watts	TRAVEL REIMBURSEMENT	437.51	0.00	ADMIN SERVICES
TOTAL				8,600,056.32		

AP TYPE	COUNT	NET
COLUMBUS AR	435	394,971.85
GRAND ISLAND AR	10	3,163.50
HASTINGS AR	66	11,429.00
TOTAL		409,564.35

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/27/24	0511842	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
06/27/24	0511860	Sam Cowan	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES
06/27/24	0511863	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
06/27/24	0511917	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
06/27/24	0511968	Rita J. Skiles	TRAVEL REIMBURSEMENT	171.52	0.00	ADMIN SERVICES
06/27/24	E0048656	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
06/27/24	E0048668	John A Novotny	TRAVEL REIMBURSEMENT	190.28	0.00	ADMIN SERVICES
TOTAL				665.98		

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds      \$6,318,456.16

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0511989	402 Loft, LLC	BLDG RENT -JUL	2,050.00	2,050.00	KEARNEY
07/11/24	0511990	42 Lines, Inc	LICENSING	14,416.00	14,416.00	ADMIN SERVICES
07/11/24	0511991	A & E Electric	IT EQUIPMENT	500.00	0.01	ADMIN SERVICES
07/11/24	0511993	Aksarben Roofing	ROOF REPAIR	1,100.19	1,100.19	COLUMBUS
07/11/24	0511994	Albireo Energy	SERVICE CALLS	432.00	0.00	GRAND ISLAND
07/11/24	0511995	All Copy Products, Inc.	PRINTING FEES	531.40	0.01	HASTINGS
07/11/24	0511996	Alpha Media LLC	RADIO ADVERTISING	650.00	0.01	COLUMBUS
07/11/24	0511997	Amazon.Com	MEDICAL DRIVE	50.43	2,184.32	ELS IV
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	804.20	2,184.32	HASTINGS
07/11/24	0511997	Amazon.Com	MAINTENANCE SUPPLIES	245.00	2,184.32	HASTINGS
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	311.71	2,184.32	ADMIN SERVICES
07/11/24	0511997	Amazon.Com	PROGRAM SUPPLIES	772.98	2,184.32	HASTINGS
07/11/24	0511998	American Occupational Therapy Association Inc	ACCREDITATION FEE	5,090.00	5,090.00	GRAND ISLAND
07/11/24	0511999	Adele Louise Anderson	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
07/11/24	0512000	Apx, Inc - 9551	RENEW ENERGY CREDITS	80.01	0.00	ADMIN SERVICES
07/11/24	0512002	Baird Holm LLP	LEGAL FEES	552.00	0.01	ADMIN SERVICES
07/11/24	0512003	Brent J. Barta, D.O.	MEDICAL DIRECTOR	6,000.00	6,000.00	GRAND ISLAND
07/11/24	0512004	Marc Bathke	TRAVEL REIMBURSEMENT	213.06	0.00	ELS COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	86.24	1,891.69	KEARNEY
07/11/24	0512007	Black Hills Energy	NATURAL GAS	1,712.24	1,891.69	COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	40.60	1,891.69	COLUMBUS
07/11/24	0512007	Black Hills Energy	NATURAL GAS	52.61	1,891.69	KEARNEY
07/11/24	0512008	Blue Cross Blue Shield of Nebraska	HLTH/DENTAL PREMIUM	803,673.03	803,673.03	ADMIN SERVICES
07/11/24	0512009	Brandi J. Boden	TRAVEL REIMBURSEMENT	32.16	0.00	ELS GRAND ISLAND
07/11/24	0512010	Bosselman Energy Inc.	DIESEL FUEL	3,409.27	6,050.26	HASTINGS
07/11/24	0512010	Bosselman Energy Inc.	FUEL	2,640.99	6,050.26	HASTINGS
07/11/24	0512011	Brand Associates, Inc	PROMO ITEMS	16,867.62	16,867.62	ADMIN SERVICES
07/11/24	0512012	Brightly Software Inc	IT LICENSING	20,146.39	20,146.39	ADMIN SERVICES
07/11/24	0512015	Buffalo County Election Comm.	ELECTION FEES	100.00	0.00	ADMIN SERVICES
07/11/24	0512016	Business Training Library, Inc	LICENSE RENEWAL	60,162.50	60,162.50	ADMIN SERVICES
07/11/24	0512017	The C2 Group	SRV AGREEMENT -JUN	3,600.00	3,600.00	ADMIN SERVICES
07/11/24	0512018	Carnegie Dartlet LLC	ADVERTISING	9,330.39	9,330.39	ADMIN SERVICES
07/11/24	0512019	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
07/11/24	0512020	CCC St Accts - Columbus Campus	TRAINING	60.00	0.00	ADMIN SERVICES
07/11/24	0512021	Cdw Computer Centers	IPAD	793.99	6,778.49	ADMIN SERVICES
07/11/24	0512021	Cdw Computer Centers	TVS	5,984.50	6,778.49	ELS IV
07/11/24	0512022	CED/American Electric	SOFTWARE UPGRADE	12,500.00	12,500.00	GRAND ISLAND
07/11/24	0512023	Centarl Nebraska Bobcat	TRACK SKID LOADER	9,500.00	9,500.00	HASTINGS
07/11/24	0512024	Central Neb Water Cond Inc	SALT	119.40	0.00	GRAND ISLAND
07/11/24	0512025	Central Nebraksa Bobcat	EXCAVATOR	9,000.00	9,000.00	HASTINGS
07/11/24	0512026	Central Nebraska Bobat	SKID STEER	7,500.00	7,500.00	HASTINGS
07/11/24	0512027	Central Nebraska Bobcat	EXCAVATOR	19,400.00	19,400.00	HASTINGS
07/11/24	0512028	Central Nebraska Bobcat	EXCAVATOR	15,200.00	15,200.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512029	Central Nebraska Bobcat	TRACK TRACTOR-DOZER	22,000.00	22,000.00	HASTINGS
07/11/24	0512030	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	22.11	0.00	ELS IV
07/11/24	0512032	Chartwells Dining Services	JUNE COST + BILLING	10,965.95	19,521.00	ADMIN SERVICES
07/11/24	0512032	Chartwells Dining Services	CATERING	62.56	19,521.00	ADMIN SERVICES
07/11/24	0512032	Chartwells Dining Services	CATERING	8,415.00	19,521.00	ELS COLUMBUS
07/11/24	0512032	Chartwells Dining Services	CATERING	77.49	19,521.00	ADMIN SERVICES
07/11/24	0512034	Cinema Entertainment Corp	CAMP ACTIVITY	539.00	0.01	ELS COLUMBUS
07/11/24	0512035	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICE	1,501.00	1,501.00	ADMIN SERVICES
07/11/24	0512037	College Park	BLDG RENT -JUL	7,727.56	7,727.56	GRAND ISLAND
07/11/24	0512038	Colliers Landscape & Lawn Care	WEED CONTROL SRV	85.00	0.00	KEARNEY
07/11/24	0512039	City of Columbus	WATER/SEWER	1,739.20	1,739.20	COLUMBUS
07/11/24	0512040	Columbus Credit Services	COLLECTION FEES	38.85	0.00	COLUMBUS
07/11/24	0512041	Columbus Family Resource Cente er Association	BLDG RENT -JUL	5,916.00	5,916.00	COLUMBUS
07/11/24	0512042	Columbus Student Accounts	TRAINING	50.00	0.00	ELS COLUMBUS
07/11/24	0512043	Columbus Student Accounts	CPR TRAINING	56.00	0.00	ADMIN SERVICES
07/11/24	0512044	Columbus Student Accounts	AI WORKSHOP	120.00	0.00	COLUMBUS
07/11/24	0512045	Commonwealth Electric Company of th	NEW FIBER OPTIC	293,517.00	293,517.00	ADMIN SERVICES
07/11/24	0512046	Commonwealth Electric Company of th	PARKING LOT POLE REPAIR	14,540.00	14,540.00	KEARNEY
07/11/24	0512047	Constellation NewEnergy Gas Di ivision	NATURAL GAS	469.93	0.00	COLUMBUS
07/11/24	0512048	Culligan of Columbus	EQUIP RENTAL	14.55	0.00	ADMIN SERVICES
07/11/24	0512049	Culligan of Kearney	SALT	49.00	0.00	KEARNEY
07/11/24	0512050	Kim Danehey-Nibbe	IDP REIMBURSEMENT	1,790.78	1,790.78	ADMIN SERVICES
07/11/24	0512051	Dental Health Products Inc	INSTALL	935.00	0.01	HASTINGS
07/11/24	0512052	Dentsply Sirona	PROGRAM SUPPLIES	26,530.95	26,530.95	HASTINGS
07/11/24	0512053	Dimensions Educational Researc ch Foundation	STREAMING RENEWAL	325.00	0.00	GRAND ISLAND
07/11/24	0512054	Docusign, Inc	LICENSE RENEWAL	22,800.67	22,800.67	ADMIN SERVICES
07/11/24	0512055	Dutton Lainson Company	ELECTRICAL PARTS	130.88	0.00	HASTINGS
07/11/24	0512056	Dynamic Bicycles, Inc	BIKE PARTS	1,000.00	1,000.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	EMPLOYEE TRAINING	1,920.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	ANNUAL MAINTAIN RENEWAL	56,755.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	ANNUAL MAINTAIN RENEWAL	76,519.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSING SUBSCRIPTION	1,082.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	USER SUBSCRIPTION	6,219.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	USER SUBSCRITPTION	7,718.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL	848,447.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL.	17,614.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512057	Ellucian Company, Llc	LICENSE RENEWAL	14,445.00	1,030,719.00	ADMIN SERVICES
07/11/24	0512058	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTIONS	370.00	0.00	AREA WIDE
07/11/24	0512060	Fas-Break Windshield Repair	WINDSHIELD REPAIR	1,030.00	1,030.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512061	Fisher Scientific	PROGRAM SUPPLIES	681.06	0.01	COLUMBUS
07/11/24	0512062	FleetPride Inc	TRUK REPAIRS	2,903.30	2,903.30	HASTINGS
07/11/24	0512063	Flood Communications Tri Citie es	RADIO ADVERTISING	375.00	0.00	ADMIN SERVICES
07/11/24	0512064	Furrow Plumbing	GARBAGE DISPOSAL	529.97	0.01	HASTINGS
07/11/24	0512066	Pamela J Gardner	TRAVEL REIMBURSEMENT	75.04	0.00	ELS IV
07/11/24	0512068	Graduation Outlet	HONOR CORDS	3,209.40	3,209.40	ADMIN SERVICES
07/11/24	0512069	City of Grand Island - Utiliti ies	UTILITIES	17,176.53	17,176.53	GRAND ISLAND
07/11/24	0512070	Grand Island Entrepreneurial V Ventur	BLDG RENT -JUL	5,000.00	5,000.00	GRAND ISLAND
07/11/24	0512072	Madison Hampl	COMMUNITY ED REFUND	100.00	0.00	AREA WIDE
07/11/24	0512073	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	100.00	0.01	HASTINGS
07/11/24	0512073	Hastings Area Chamber of Comme erece Commerce	EMPLOYEE TRAINING	600.00	0.01	GRAND ISLAND
07/11/24	0512075	Hastings Tribune	CLASSIFIED ADS	385.00	0.01	ADMIN SERVICES
07/11/24	0512075	Hastings Tribune	MTG NOTICE	9.41	0.01	ADMIN SERVICES
07/11/24	0512075	Hastings Tribune	LEGAL AD	590.46	0.01	HASTINGS
07/11/24	0512076	Hastings Utilities	ELECTRIC	1,045.77	10,126.19	HASTINGS
07/11/24	0512076	Hastings Utilities	NATURAL GAS	1,636.84	10,126.19	HASTINGS
07/11/24	0512076	Hastings Utilities	WATER/SEWER	7,443.58	10,126.19	HASTINGS
07/11/24	0512077	Heartland Disposal Inc	GARBAGE SERVICE	873.05	0.01	GRAND ISLAND
07/11/24	0512079	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
07/11/24	0512080	Henry Schein Inc	PROGRAM SUPPLIES	927.65	0.01	HASTINGS
07/11/24	0512081	Tyler J. Hermann	TRAVEL REIMBURSEMENT	29.48	0.00	ELS GRAND ISLAND
07/11/24	0512082	HigherEdJobs.Com	CLASSIFIED ADVERTISE	6,525.00	6,525.00	ADMIN SERVICES
07/11/24	0512084	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
07/11/24	0512085	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
07/11/24	0512086	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	2,119.37	2,119.37	HASTINGS
07/11/24	0512087	Hooker Brothers Sand & Gravel Inc	GRAVEL	1,166.18	1,166.18	HASTINGS
07/11/24	0512089	Husker Auto Group	CHEVROLET MALIBU	24,075.00	24,075.00	COLUMBUS
07/11/24	0512090	Hy-Vee Inc	CONCESSIONS	10.96	0.00	COLUMBUS
07/11/24	0512090	Hy-Vee Inc	CATERING	472.00	0.00	COLUMBUS
07/11/24	0512091	Hydro Tech Inc	REFILL FIRE EXTINGUISHERS	90.00	0.00	GRAND ISLAND
07/11/24	0512092	Integrated Security Solutions, , Llc	CELLULAR FEE	110.00	0.00	HASTINGS
07/11/24	0512093	Intellicom Computer Consulting g Inc	ALERTUS CABLING	1,689.56	1,689.56	ADMIN SERVICES
07/11/24	0512094	Intrado Life & Safety, Inc	MAY EN911 BILLING	849.07	0.01	ADMIN SERVICES
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	9.45	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	25.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	229.95	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	MEDICAL GASES	15.75	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512095	Island Supply Welding Co	INDUSTRAL GASES	18.90	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	AUTB SUPPLIES	88.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
07/11/24	0512095	Island Supply Welding Co	INDUSTRIAL GASES	357.92	0.01	GRAND ISLAND
07/11/24	0512096	Jackson Services Inc	LAUNDRY SERVICE	19.32	0.00	HASTINGS
07/11/24	0512097	Jackson Services Inc	LAUNDRY SERVICE	11.80	0.00	HASTINGS
07/11/24	0512098	Jackson Services Inc	LAUNDRY SERVICE	1,189.76	1,189.76	HASTINGS
07/11/24	0512099	Jackson Services Inc	LAUNDRY SERVICE	1,269.45	1,269.45	HASTINGS
07/11/24	0512100	Jackson Services Inc	LAUNDRY SERVICE	1,428.29	1,428.29	ADMIN SERVICES
07/11/24	0512101	Jackson Services Inc	LAUNDRY SERVICE	280.68	0.00	GRAND ISLAND
07/11/24	0512102	Jackson Services Inc	LAUNDRY SERVICE	20.43	0.00	HASTINGS
07/11/24	0512103	Jackson Services Inc	LAUNDRY SERVICE	61.68	0.00	HASTINGS
07/11/24	0512104	Jackson Services Inc	LAUNDRY SERVICE	166.62	0.00	HASTINGS
07/11/24	0512105	Jackson Services Inc	LAUNDRY SERVICE	107.32	0.00	HASTINGS
07/11/24	0512106	Jackson Services Inc	LAUNDRY SERVICE	66.90	0.00	HASTINGS
07/11/24	0512107	Jackson Services Inc	LAUNDRY SERVICE	70.80	0.00	HASTINGS
07/11/24	0512108	Jackson Services Inc	LAUNDRY SERVICE	31.05	0.00	HASTINGS
07/11/24	0512109	Jackson Services Inc	LAUNDRY SERVICE	216.72	0.00	HASTINGS
07/11/24	0512110	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
07/11/24	0512111	Jackson Services Inc	LAUNDRY SERVICE	42.68	0.00	COLUMBUS
07/11/24	0512112	Jackson Services Inc	LAUNDRY SERVICE	222.12	0.00	KEARNEY
07/11/24	0512113	Jackson Services Inc	LAUNDRY SERVICE	139.83	0.00	HASTINGS
07/11/24	0512114	JC Inflatables	RENTAL FEE	50.00	0.00	HASTINGS
07/11/24	0512115	Johnson Fitness & Wellness	PREVENTATIVE MAINTENCE	414.10	0.00	COLUMBUS
07/11/24	0512116	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.86	0.00	ELS IV
07/11/24	0512116	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	38.19	0.00	ELS IV
07/11/24	0512117	Jubilee Events and Catering	CATERING	80.00	0.00	ELS COLUMBUS
07/11/24	0512118	Brandon R. Kile	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512119	Rebekah A. Kraeger	STIPEND	450.00	0.00	ADMIN SERVICES
07/11/24	0512120	Ashley Kraemer	TRAVEL REIMBURSEMENT	108.54	0.00	ELS COLUMBUS
07/11/24	0512121	Tammy S. Kresser	TRAVEL REIMBURSEMENT	158.79	0.00	GRAND ISLAND
07/11/24	0512123	Labster Inc.	SUSBSRIPTION FEE	51,900.00	51,900.00	ADMIN SERVICES
07/11/24	0512124	Lakeview High School	SPORTS PROGRAM	100.00	0.00	COLUMBUS
07/11/24	0512125	Landmark Implement Attn: Anita a Lyon	EQUIPMENT	1,865.00	1,865.00	HASTINGS
07/11/24	0512126	Lindsay Area Development	SPONSORSHIP	250.00	0.00	COLUMBUS
07/11/24	0512130	Riley M. Mason	TRAVEL REIMBURSEMENT	481.00	0.00	HASTINGS
07/11/24	0512131	Matheson-Linweld	LAB SUPPLIES	108.43	0.00	HASTINGS
07/11/24	0512131	Matheson-Linweld	LAB SUPPLIES	88.63	0.00	HASTINGS
07/11/24	0512133	John A. McKinney	TRAVEL REIMBURSEMENT	337.68	0.00	COLUMBUS
07/11/24	0512134	McNaughton Brodart Co.	PROGRAM SERVICE	1,932.00	1,932.00	HASTINGS
07/11/24	0512135	Medi Waste Disposal, LLC	MEDICAL WASTE PICKUP	400.00	0.00	GRAND ISLAND
07/11/24	0512136	Aliesha Meusch	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	966.54	3,463.47	ADMIN SERVICES
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	3.40	3,463.47	KEARNEY
07/11/24	0512138	Midwest Connect LLC	MAIL SERVICES	2,493.53	3,463.47	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	0512141	Hallett R. Moomey	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512143	Deere Credit, Inc	JD MOTOR GRADER LEASE	22,637.52	22,637.52	HASTINGS
07/11/24	0512144	NaacIs	ANNUAL FEE	2,968.00	2,968.00	GRAND ISLAND
07/11/24	0512145	NANDD	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
07/11/24	0512146	Nebraska Community College Ins surance Trust	INSURANCE PAYMENT	5,000.00	5,000.00	ADMIN SERVICES
07/11/24	0512147	Landon B. Nelson	TRAVEL REIMBURSEMENT	481.00	0.00	HASTINGS
07/11/24	0512148	Korrina N. Niemann	WORKSHOP	450.00	0.00	ADMIN SERVICES
07/11/24	0512149	NJCAA	MEMBERSHIP DUES	5,400.00	5,400.00	COLUMBUS
07/11/24	0512150	NJCAA Coaches Association Inc	ASSOCIATION DUES	745.00	0.01	COLUMBUS
07/11/24	0512151	NJCAAE	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	310.00	11,140.00	KEARNEY
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,140.00	KEARNEY
07/11/24	0512152	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,140.00	KEARNEY
07/11/24	0512153	Precision Concrete Cutting	SIDEWALK REPAIR	15,996.00	15,996.00	HASTINGS
07/11/24	0512154	Northwestern Energy	NATURAL GAS	9.16	0.00	GRAND ISLAND
07/11/24	0512154	Northwestern Energy	NATURAL GAS	118.38	0.00	KEARNEY
07/11/24	0512154	Northwestern Energy	NATURAL GAS	9.16	0.00	ADMIN SERVICES
07/11/24	0512155	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL INSPECTION	646.25	0.01	COLUMBUS
07/11/24	0512156	O'Hara Plumbing Company Inc	REPLACE WATER LINE	193.70	0.00	GRAND ISLAND
07/11/24	0512157	Danny K Oberg	DJ SERVICES	100.00	0.00	HASTINGS
07/11/24	0512158	Olsson Associates Inc	COLUMBUS PARKING	29,912.86	29,912.86	COLUMBUS
07/11/24	0512159	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,154.20	2,154.20	ADMIN SERVICES
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION	1,262.04	3,808.21	HASTINGS
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION	589.38	3,808.21	HASTINGS
07/11/24	0512160	Online Computer Library Center	SUBSCRIPTION RENEWAL	1,956.79	3,808.21	GRAND ISLAND
07/11/24	0512161	OPTK Networks	ETHERNET SRV	16,999.94	16,999.94	ADMIN SERVICES
07/11/24	0512162	Ord Area Chamber of Commerce	LABELS/ADVERTISING	204.61	0.00	ELS COLUMBUS
07/11/24	0512163	Ord Light & Water	ELECTRICITY	257.62	0.00	KEARNEY
07/11/24	0512163	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
07/11/24	0512163	Ord Light & Water	SANITATION SERVICES	36.00	0.00	KEARNEY
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	168.00	0.01	COLUMBUS
07/11/24	0512164	Paper Tiger Shredding Inc	PAPER SHREDDING	218.00	0.01	GRAND ISLAND
07/11/24	0512165	Keymi Parra	TRAVEL REIMBURSEMENT	301.50	0.00	ADMIN SERVICES
07/11/24	0512166	Patterson Dental Company Inc	LAB SUPPLIES	775.15	0.01	HASTINGS
07/11/24	0512167	Patterson Dental Company Inc	LAB SUPPLIES	26.28	0.00	HASTINGS
07/11/24	0512168	Patterson Dental Company Inc	LAB SUPPLIES	26.28	0.00	HASTINGS
07/11/24	0512169	Patterson Dental Company Inc	LAB SUPPLIES	376.10	0.00	HASTINGS
07/11/24	0512170	Pattison Institute Online Llc	MEMBERSHIP	1,499.85	1,499.85	HASTINGS
07/11/24	0512171	Michaela Peters	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
07/11/24	0512172	Petty Cash	23/24 PETTY CASH	120.33	0.00	GRAND ISLAND
07/11/24	0512173	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	69.68	0.00	ADMIN SERVICES

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07/11/24	0512173	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	200.99	0.00	COLUMBUS
07/11/24	0512174	ProLiteracy	MEMBERSHIP RENEWAL	219.00	0.00	ADMIN SERVICES
07/11/24	0512175	Protex Central Inc	BATTERIES	1,750.50	1,750.50	HASTINGS
07/11/24	0512176	Quadient, Inc	EQUIPMENT LEASE	1,500.00	1,500.00	HASTINGS
07/11/24	0512177	Questica Ltd	SOFTWARE	62,040.74	62,040.74	ADMIN SERVICES
07/11/24	0512178	Brock Ray	TRAVEL REIMBURSEMENT	108.54	0.00	ELS COLUMBUS
07/11/24	0512179	Respondus, Inc.	LICENSE RENEWAL	4,045.00	4,045.00	ADMIN SERVICES
07/11/24	0512180	Komatsu Financial	LEASE PAYMENT	48,399.73	48,399.73	HASTINGS
07/11/24	0512182	S & S Septic Pumping, LLC	DRAIN PHELPS BLDG	500.00	0.01	HASTINGS
07/11/24	0512184	Alexandria M. Schreiner	DENTAL SUPERVISION	8,221.50	8,221.50	HASTINGS
07/11/24	0512186	Sherman County Treasurer	ELECTION CHARGE	100.00	0.00	ADMIN SERVICES
07/11/24	0512187	Sinclair Broadcast Group	COMMERCIALS	6,650.06	6,650.06	ADMIN SERVICES
07/11/24	0512188	Sirius Computer Solutions	IT SERVICES	26,100.00	26,100.00	ADMIN SERVICES
07/11/24	0512189	Sirius Computer Solutions	IT SERVICES	46,770.00	46,770.00	ADMIN SERVICES
07/11/24	0512191	Southeast Community College	CONTINUING EDUCATION	325.00	0.00	ADMIN SERVICES
07/11/24	0512192	Staples Advantage	OFFICE SUPPLIES	795.59	0.01	HASTINGS
07/11/24	0512193	Mighty Ducts	EXHAUST CLEANING	550.00	0.01	GRAND ISLAND
07/11/24	0512194	Stryker Sales Corporation	LAB SUPPLIES	24,968.51	24,968.51	ADMIN SERVICES
07/11/24	0512195	T-Shirt Engineers	TSHIRTS	1,090.00	1,090.00	ADMIN SERVICES
07/11/24	0512196	Tandem Cyber, LLC	CYBERSECURITY	21,942.75	21,942.75	ADMIN SERVICES
07/11/24	0512197	TIAA-CREF Fbo Jodi Chase	PENSION BENEFIT	268.32	0.00	AREA WIDE
07/11/24	0512199	Truescope	CLIPPING PRINT	279.00	0.00	ADMIN SERVICES
07/11/24	0512200	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
07/11/24	0512201	VARI Sales Corporation	DESK	382.50	0.00	COLUMBUS
07/11/24	0512202	Vertiv Services, Inc	IT PLAN	5,920.88	5,920.88	ADMIN SERVICES
07/11/24	0512203	Western States Envelope	ENVELOPES	568.24	0.01	HASTINGS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	AUTOMOTIVE BLDG	117,012.50	210,011.09	HASTINGS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	WELDING LAB	524.90	210,011.09	COLUMBUS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	FINE ARTS UPGRADE	17,600.00	210,011.09	COLUMBUS
07/11/24	0512204	Wilkins Architecture Design Pl lannin	MONUMENT SIGN	5,573.69	210,011.09	GRAND ISLAND
07/11/24	0512204	Wilkins Architecture Design Pl lannin	WELDING LAB	69,300.00	210,011.09	ADMIN SERVICES
07/18/24	0512206	Acadental Inc	LICENSING	5,140.70	5,140.70	HASTINGS
07/18/24	0512208	Albireo Energy	CBOROFF	7,723.10	7,723.10	HASTINGS
07/18/24	0512210	All Makes Office Equip Co	TABLES	13,795.32	14,484.00	GRAND ISLAND
07/18/24	0512210	All Makes Office Equip Co	VERTICAL FILE	688.68	14,484.00	HASTINGS
07/18/24	0512211	Allied Universal Security Serv vices	SERCURITY SRV	62,536.69	62,536.69	ADMIN SERVICES
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	59.20	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	STORAGE CABINETS	117.99	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	LED DRIVER	55.60	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	FIRST AID SUPPLIES	137.21	3,234.85	COLUMBUS

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07/18/24	0512213	Amazon.Com	SPR TRAINGING SUPPLY	1,439.00	3,234.85	ELS COLUMBUS
07/18/24	0512213	Amazon.Com	CANDY	33.25	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	BOOKS	910.66	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	161.95	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	BOOK	6.39	3,234.85	HASTINGS
07/18/24	0512213	Amazon.Com	PROGRAM SUPPLIES	54.26	3,234.85	GRAND ISLAND
07/18/24	0512213	Amazon.Com	EXAM GLOVES	259.34	3,234.85	COLUMBUS
07/18/24	0512216	Robert J Arp	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
07/18/24	0512217	Aztec Software	LICENSING	1,250.00	1,250.00	ADMIN SERVICES
07/18/24	0512218	B-D Construction Inc	FINE ARTS CENTER	31,855.85	31,855.85	COLUMBUS
07/18/24	0512219	Brandon D. Bender	TRAVEL REIMBURSEMENT	123.75	0.00	COLUMBUS
07/18/24	0512222	Casey's Mail Service LLC	POSTAGE	1,421.75	1,861.75	COLUMBUS
07/18/24	0512222	Casey's Mail Service LLC	MAIL DELIVERY SRV	440.00	1,861.75	COLUMBUS
07/18/24	0512223	CCC Foundation	PAYROLL DEDUCTIONS	3,580.05	3,580.05	AREA WIDE
07/18/24	0512224	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	179.50	0.00	AREA WIDE
07/18/24	0512225	Columbus Area Chamber of Commerce	ADVERTISING	50.00	0.00	COLUMBUS
07/18/24	0512226	Chartwells Dining Services	CATERING	136.00	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	304.10	39,144.65	HASTINGS
07/18/24	0512226	Chartwells Dining Services	CATERING	327.31	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	7,185.16	39,144.65	HASTINGS
07/18/24	0512226	Chartwells Dining Services	RESIDENT DINING	29,924.20	39,144.65	ADMIN SERVICES
07/18/24	0512226	Chartwells Dining Services	CATERING	1,267.88	39,144.65	ADMIN SERVICES
07/18/24	0512228	CHS Discoverer Sports Booster Club	SPONSORSHIP	125.00	0.00	COLUMBUS
07/18/24	0512229	Colonial Press	STUDENT PLANNERS	24,212.10	24,212.10	ADMIN SERVICES
07/18/24	0512230	Columbus Area United Way	PAYROLL DEDUCTIONS	270.50	0.00	AREA WIDE
07/18/24	0512231	Columbus Credit Services	COLLECTIONS FEES	1,234.45	1,344.70	ADMIN SERVICES
07/18/24	0512231	Columbus Credit Services	COLLECTION FEES	110.25	1,344.70	ADMIN SERVICES
07/18/24	0512232	Columbus Student Accounts	STUDENT FEES	192.00	0.00	ADMIN SERVICES
07/18/24	0512233	Copycat Printing	CCC PENNANTS	3,666.13	3,666.13	ADMIN SERVICES
07/18/24	0512234	Marciano D. Davis	TRAVEL REIMBURSEMENT	211.72	0.00	ADMIN SERVICES
07/18/24	0512234	Marciano D. Davis	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/18/24	0512236	DiSTAR Industries, LLC	PROGRAM SUPPLIES	21,409.60	21,409.60	COLUMBUS
07/18/24	0512237	DocuSign, Inc	JBARTO	11,250.00	11,250.00	ADMIN SERVICES
07/18/24	0512238	Dutton Lainson Company	REPAIRS PARTS	320.10	0.00	HASTINGS
07/18/24	0512239	Electronic Contracting Company	REPAIRS	875.00	0.01	ADMIN SERVICES
07/18/24	0512240	Electronic Engineering	REPAIRS	725.00	0.01	COLUMBUS
07/18/24	0512241	Angela K. Elfgren	TRAVEL REIMBURSEMENT	90.45	0.00	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	3,484.75	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	320.00	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	CONSULTING FEES	640.00	4,924.75	ADMIN SERVICES
07/18/24	0512242	Ellucian Company, Llc	LICENSING	480.00	4,924.75	ADMIN SERVICES
07/18/24	0512243	Fremont Presbyterian Church	SCHOLARSHIP REFUND	976.00	0.01	COLUMBUS
07/18/24	0512245	Daniel Gettinger	TRAVEL REIMBURSEMENT	65.66	0.00	ELS IV
07/18/24	0512246	Govred Technology Inc	TRAINING SIMULATOR	69,500.00	69,500.00	ADMIN SERVICES

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07/18/24	0512247	Grand Island Area United Way	PAYROLL DEDUCTIONS	329.09	0.00	AREA WIDE
07/18/24	0512248	Grand Island Student Accounts	TRAINING	112.00	3,488.00	ELS COLUMBUS
07/18/24	0512248	Grand Island Student Accounts	REGISTRATION FUNDS	3,376.00	3,488.00	ELS IV
07/18/24	0512249	Hastings Power	PARTS	1,675.00	1,675.00	HASTINGS
07/18/24	0512250	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
07/18/24	0512251	Hastings Utilities	ELECTRIC	42,897.59	42,897.59	HASTINGS
07/18/24	0512252	Heartland Concrete & Construct tion,	PARKING LOT PAVING	266,987.88	266,987.88	COLUMBUS
07/18/24	0512253	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
07/18/24	0512254	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	2,435.92	2,435.92	GRAND ISLAND
07/18/24	0512258	Inteconnex	REPAIRS	3,324.37	3,324.37	ADMIN SERVICES
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	150.00	4,290.00	KEARNEY
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	1,260.00	4,290.00	KEARNEY
07/18/24	0512259	Integrated Security Solutions, , Llc	SAAS FEES	2,880.00	4,290.00	GRAND ISLAND
07/18/24	0512260	Intellicom Computer Consulting g Inc	MONTHLY BILLING-JUL	4,000.00	4,000.00	ADMIN SERVICES
07/18/24	0512261	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	55.50	0.00	HASTINGS
07/18/24	0512264	K-T Heating & Air Conditioning g Inc	INSPECTION	130.00	0.00	HASTINGS
07/18/24	0512265	Kearney City Utilities Departm ent	WATER & SEWER	98.04	0.01	KEARNEY
07/18/24	0512265	Kearney City Utilities Departm ent	SANITATION SERVICES	433.00	0.01	KEARNEY
07/18/24	0512265	Kearney City Utilities Departm ent	UTILITY CHARGES	53.55	0.01	ADMIN SERVICES
07/18/24	0512266	Kearney Hub	AD FOR BID	513.42	0.01	GRAND ISLAND
07/18/24	0512267	Kearney Hub	AD FOR BID	534.06	0.01	HASTINGS
07/18/24	0512268	Kilgore International Inc	LAB SUPPLIES	3,535.00	3,535.00	HASTINGS
07/18/24	0512270	Michelle R Konen	TRAVEL REIMBURSEMENT	485.15	0.00	HASTINGS
07/18/24	0512271	Sarah L. Kort	TRAVEL REIMBURSEMENT	435.50	0.00	ADMIN SERVICES
07/18/24	0512272	Laser Works	NAME PLATE	30.44	0.00	GRAND ISLAND
07/18/24	0512273	League for Innovation	MEMBERSHIP RENEWAL	855.00	0.01	ADMIN SERVICES
07/18/24	0512274	Lexington City	ELECTRICITY	2,083.85	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	CUSTODIAL SERVICES	8,202.60	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	PEST CONTROL	94.65	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	SANITATION SERVICES	370.91	10,984.88	KEARNEY
07/18/24	0512274	Lexington City	WATER & SEWER	232.87	10,984.88	KEARNEY
07/18/24	0512276	Loup Power District	RENTAL FEES	39.25	29,235.99	COLUMBUS
07/18/24	0512276	Loup Power District	ELECTRICITY	29,196.74	29,235.99	COLUMBUS
07/18/24	0512278	M & O Metals Inc.	DOOR REPAIR	205.92	0.00	COLUMBUS
07/18/24	0512279	M & O Metals Inc.	DOOR KEEPER	298.50	0.00	COLUMBUS
07/18/24	0512280	M & O Metals Inc.	KGARRETSON	525.00	0.01	COLUMBUS

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07/18/24	0512281	Magna Publications, Inc.	SUBSCRIPTION RENEWAL	1,699.00	1,699.00	ADMIN SERVICES
07/18/24	0512285	Mid West 3D Solutions LLC	VINYL SPOOLS	2,868.00	2,868.00	GRAND ISLAND
07/18/24	0512286	Midwest Restaurant Supply, LLC	FRYER REPAIR	90.99	0.00	GRAND ISLAND
07/18/24	0512290	Murray Natural Integrated Heal lth	PHYSICALS	105.00	0.00	HASTINGS
07/18/24	0512292	Ncia - Dept. of Educational Ad ministration	MEMBERSHIP	350.00	0.00	ADMIN SERVICES
07/18/24	0512293	Nebraska Public Power District	ELECTRICITY	3,923.00	4,103.67	KEARNEY
07/18/24	0512293	Nebraska Public Power District	UTILITY CHARGES	180.67	4,103.67	ADMIN SERVICES
07/18/24	0512294	Northwestern Energy	NATURAL GAS	635.91	0.01	GRAND ISLAND
07/18/24	0512295	NSNA School Health Conference	2024 NSNA CONFERENCE	30,164.00	30,164.00	ELS IV
07/18/24	0512296	Olsson Associates Inc	HASTINGS PARKING LOT	5,705.63	11,935.45	HASTINGS
07/18/24	0512296	Olsson Associates Inc	TECH DRIVE	6,229.82	11,935.45	GRAND ISLAND
07/18/24	0512298	Omaha World Herald	SUBSCRIPTION RENEWAL	849.39	0.01	HASTINGS
07/18/24	0512301	Pearson Education	SUBSCRIPTION	6,720.00	6,720.00	ADMIN SERVICES
07/18/24	0512305	Pocket Nurse	LAB SUPPLIES	1,641.25	1,641.25	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	55.00	2,289.40	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	119.00	2,289.40	COLUMBUS
07/18/24	0512306	Presto X Company	PEST CONTROL	156.20	2,289.40	KEARNEY
07/18/24	0512306	Presto X Company	PEST CONTROL	1,524.20	2,289.40	HASTINGS
07/18/24	0512306	Presto X Company	PEST CONTROL	160.60	2,289.40	COLUMBUS
07/18/24	0512306	Presto X Company	PEST CONTROL	274.40	2,289.40	GRAND ISLAND
07/18/24	0512307	Protex Central Inc	RANGEHOOD TESTING	3,316.24	5,030.92	COLUMBUS
07/18/24	0512307	Protex Central Inc	EQUIPMENT REPAIR	522.68	5,030.92	HASTINGS
07/18/24	0512307	Protex Central Inc	LOCK REPAIR	1,192.00	5,030.92	COLUMBUS
07/18/24	0512308	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
07/18/24	0512309	Quality Inn	LODGING	284.85	0.00	COLUMBUS
07/18/24	0512312	Rapid Fire Protection, Inc	ANNUAL INSPECTION	2,467.70	2,467.70	HASTINGS
07/18/24	0512316	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	137.35	0.00	ELS IV
07/18/24	0512317	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
07/18/24	0512318	Riverside Technologies, Inc	LICENSE RENEWAL	8,000.00	10,295.00	ADMIN SERVICES
07/18/24	0512318	Riverside Technologies, Inc	GAMING EQUIPMENT	2,295.00	10,295.00	GRAND ISLAND
07/18/24	0512325	Select Service	EQUIP. MAINTENANCE	950.00	0.01	HASTINGS
07/18/24	0512326	Serra Laser - LightWELD	WELDING SYSTEM	26,430.00	26,430.00	ADMIN SERVICES
07/18/24	0512327	SkillsUSA Nebraska	REGISTRATION	3,525.00	3,525.00	ADMIN SERVICES
07/18/24	0512328	Solid Optics, Llc.	FIBER OPTIC SWITCH	3,635.00	3,635.00	ADMIN SERVICES
07/18/24	0512329	Staples Advantage	OFFICE SUPPLIES	1,022.47	1,022.47	HASTINGS
07/18/24	0512330	State of Nebraska	IT SERVICES	521.93	0.01	ADMIN SERVICES
07/18/24	0512331	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
07/18/24	0512332	Ruth A Stewart	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
07/18/24	0512333	Super Saver	REFRESHMENTS	807.96	0.01	COLUMBUS
07/18/24	0512334	Sysco Lincoln	WOODLANDS SUPPLIES	602.20	0.01	HASTINGS
07/18/24	0512336	Cheryl L Timm	TRAVEL REIMBURSEMENT	66.33	0.00	ELS COLUMBUS
07/18/24	0512337	Trugreen	GRASS TREATMENT	1,599.00	1,599.00	GRAND ISLAND
07/18/24	0512339	USA Today	SUBSCRIPTION RENEWAL	254.00	0.00	HASTINGS
07/18/24	0512344	Verizon Wireless	IPAD DATA PLAN	120.03	0.00	ADMIN SERVICES

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07/18/24	0512345	Vertiv Services, Inc	IT SERVICES	8,102.50	8,102.50	ADMIN SERVICES
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	75.19	2,340.87	COLUMBUS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	257.20	2,340.87	HASTINGS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	1,669.96	2,340.87	HASTINGS
07/18/24	0512347	Voyager Fleet Systems	FUEL CARD CHARGES	338.52	2,340.87	KEARNEY
07/18/24	0512348	Vyve Broadband	CABLE TV	1,214.53	1,214.53	COLUMBUS
07/18/24	0512351	Theresa S. Weaver	TRAVEL REIMBURSEMENT	93.13	0.00	ELS IV
07/18/24	0512352	Wells Fargo	GED VOUCHER	207.50	0.00	ADMIN SERVICES
07/18/24	0512353	Wells Fargo	LAB SUPPLIES	294.33	0.00	HASTINGS
07/18/24	0512354	Wells Fargo	LAB SUPPLIES	122.15	0.00	GRAND ISLAND
07/18/24	0512355	Wells Fargo	GED VOUCHER	1,440.00	1,440.00	ADMIN SERVICES
07/18/24	0512356	Wells Fargo	LAB SUPPLIES	1,490.00	1,490.00	COLUMBUS
07/18/24	0512357	Wells Fargo	CLIP BOX	201.93	0.00	ADMIN SERVICES
07/18/24	0512358	Wells Fargo	LAB SUPPLIES	141.90	0.00	GRAND ISLAND
07/18/24	0512359	Wells Fargo	MESSAGING SERVICE	40.07	0.00	ADMIN SERVICES
07/18/24	0512360	Wells Fargo	LODGING	726.64	0.01	HASTINGS
07/18/24	0512361	Wells Fargo	LODGING	249.94	0.00	ADMIN SERVICES
07/18/24	0512362	Wells Fargo	LODGING	472.96	0.00	GRAND ISLAND
07/18/24	0512363	Wells Fargo	LODGING	538.42	0.01	ADMIN SERVICES
07/18/24	0512364	James D Wemhoff	CARPET CLEANING	249.45	0.00	COLUMBUS
07/25/24	0512367	402 Loft, LLC	BLDG RENT	2,050.00	2,050.00	KEARNEY
07/25/24	0512370	Amazon.Com	DOCUMENT HOLDER	9.18	2,166.44	GRAND ISLAND
07/25/24	0512370	Amazon.Com	USB CABLES	44.14	2,166.44	ADMIN SERVICES
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	221.01	2,166.44	HASTINGS
07/25/24	0512370	Amazon.Com	MAINTENENCE SUPPLIES	119.96	2,166.44	COLUMBUS
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	96.74	2,166.44	KEARNEY
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	695.20	2,166.44	ADMIN SERVICES
07/25/24	0512370	Amazon.Com	PROGRAM SUPPLIES	191.72	2,166.44	COLUMBUS
07/25/24	0512370	Amazon.Com	JANITORIAL SUPPLIES	788.49	2,166.44	HASTINGS
07/25/24	0512371	Arrowhead Forensics	PROGRAM SUPPLIES	947.30	0.01	GRAND ISLAND
07/25/24	0512372	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
07/25/24	0512373	Jason R. Baker	TRAVEL REIMBURSEMENT	481.00	0.00	ADMIN SERVICES
07/25/24	0512374	Steven D Brumbaugh	TRAVEL REIMBURSEMENT	134.00	0.00	ELS GRAND ISLAND
07/25/24	0512375	Burlington English, Inc	STUDENT LICENSING	11,040.00	39,840.00	ADMIN SERVICES
07/25/24	0512375	Burlington English, Inc	STUDENT LICENSING	28,800.00	39,840.00	ADMIN SERVICES
07/25/24	0512376	Butler County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
07/25/24	0512377	Capital Business Systems Inc	PRINTER FEES	144.55	0.00	ADMIN SERVICES
07/25/24	0512378	Capital Business Systems Inc	PRINTER FEES	13,012.26	13,012.26	ADMIN SERVICES
07/25/24	0512379	Cdw Computer Centers	IT PROJECT	6,991.20	6,991.20	ADMIN SERVICES
07/25/24	0512380	Chartwells Dining Services	CATERING	133.30	28,510.10	GRAND ISLAND
07/25/24	0512380	Chartwells Dining Services	COST + BILLING	25,751.80	28,510.10	ADMIN SERVICES
07/25/24	0512380	Chartwells Dining Services	CATERING	2,625.00	28,510.10	COLUMBUS
07/25/24	0512381	College Agency LLC	STUDENT ACTIVITY	1,100.00	1,100.00	HASTINGS
07/25/24	0512382	College Park	BLDG RENT	7,727.56	7,727.56	GRAND ISLAND
07/25/24	0512383	Columbus Community Hospital	STRENGTH & CONDITION	3,528.00	16,957.25	COLUMBUS
07/25/24	0512383	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	16,957.25	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512384	Columbus Family Resource Center Association	BLDG RENT	5,916.00	5,916.00	COLUMBUS
07/25/24	0512385	Columbus Family Resource Center Association	BLDG CLEANING	50.00	0.00	COLUMBUS
07/25/24	0512386	Columbus Innovation Center LLC	BLDG RENT	250.00	0.00	COLUMBUS
07/25/24	0512387	Commonwealth Electric Company of th	FIBER OPTIC LOOP	604,602.90	604,602.90	ADMIN SERVICES
07/25/24	0512388	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
07/25/24	0512389	Kimberly R. Corder	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
07/25/24	0512390	Credit Management Services Inc	COLLECTION FEES	176.00	0.00	ADMIN SERVICES
07/25/24	0512391	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
07/25/24	0512392	Electronic Contracting Company	REPAIRS	2,287.00	2,287.00	ADMIN SERVICES
07/25/24	0512393	Electronic Systems Inc	REPAIRS	513.65	0.01	GRAND ISLAND
07/25/24	0512394	Tricia L. Faimon	TRAVEL REIMBURSEMENT	115.24	0.00	ELS COLUMBUS
07/25/24	0512395	Pamela J Gardner	TRAVEL REIMBURSEMENT	75.04	0.00	ELS IV
07/25/24	0512396	Grainger	PROGRAM SUPPLIES	629.64	0.01	ADMIN SERVICES
07/25/24	0512396	Grainger	PROGRAM SUPPLIES	82.36	0.01	ADMIN SERVICES
07/25/24	0512397	Grand Island Entrepreneurial Ventures	BLDG RENT	5,000.00	5,000.00	GRAND ISLAND
07/25/24	0512398	Anthony Harper	TRAVEL REIMBURSEMENT	135.00	0.00	HASTINGS
07/25/24	0512399	Duane Richard Hartman	TABLE COVERS	250.00	0.00	ADMIN SERVICES
07/25/24	0512400	Holdrege Area Chamber of	ADVERTISING	25.00	0.00	ELS IV
07/25/24	0512401	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	100.00	0.00	HASTINGS
07/25/24	0512402	Holdrege Rotary Club	DUES	175.50	0.00	ADMIN SERVICES
07/25/24	0512404	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	178.18	0.00	HASTINGS
07/25/24	0512406	HP Inc.	MONITOR	220.00	2,680.00	GRAND ISLAND
07/25/24	0512406	HP Inc.	DOCKING STATIONS	480.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITOR	220.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITORS	880.00	2,680.00	ADMIN SERVICES
07/25/24	0512406	HP Inc.	MONITORS	880.00	2,680.00	ADMIN SERVICES
07/25/24	0512407	Identifix Inc	SUBSCRIPTION	1,308.00	1,308.00	HASTINGS
07/25/24	0512408	Innerface Architectural Signage Inc	NAME INSERT	66.70	0.00	GRAND ISLAND
07/25/24	0512409	Instructure, Inc	SUBSCRIPTION	111,253.35	111,253.35	ADMIN SERVICES
07/25/24	0512410	Inteconnex	REPAIRS	230.00	0.00	KEARNEY
07/25/24	0512411	Intrado Life & Safety, Inc	MONTHLY BILLING-JUN	769.21	0.01	ADMIN SERVICES
07/25/24	0512412	Jarecki Sharp & Petersen P.C., L.L.	LEGAL FEES	1,417.50	1,417.50	ADMIN SERVICES
07/25/24	0512413	JJ Keller & Associates	MONTHLY FEE -JUL	99.00	0.00	HASTINGS
07/25/24	0512414	Jostens Inc	NURSING PINS	1,012.86	1,012.86	ADMIN SERVICES
07/25/24	0512415	Nicholas J Kelley	TRAVEL REIMBURSEMENT	481.00	0.00	ADMIN SERVICES
07/25/24	0512416	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
07/25/24	0512418	Konica Minolta Business Solutions USA Inc	KSEIDLER	2,323.92	2,323.92	HASTINGS
07/25/24	0512419	Laser Works	NAME PLATE	13.45	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512419	Laser Works	NAME PLATE	30.44	0.00	GRAND ISLAND
07/25/24	0512419	Laser Works	NAME PLATE	29.13	0.00	KEARNEY
07/25/24	0512420	Lexington Area Chamber of Commerce	SPONSORSHIP	50.00	0.00	ELS IV
07/25/24	0512421	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/25/24	0512422	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/25/24	0512423	Heartland Hosting, LLC	WEBSITE RENEWAL	218.00	0.00	ADMIN SERVICES
07/25/24	0512424	Loveless Machine & Grinding Service, Inc.	BLADE SHARPENING	51.35	0.00	HASTINGS
07/25/24	0512425	Madison National Life Insurance Company	INSURANCE PREMIUM	3,509.90	19,848.44	ADMIN SERVICES
07/25/24	0512425	Madison National Life Insurance Company	INSURANCE PREMIUM	16,338.54	19,848.44	ADMIN SERVICES
07/25/24	0512426	Sheila M. McCartney	TRAVEL REIMBURSEMENT	1,120.24	1,120.24	ELS HASTINGS
07/25/24	0512427	McCormack Distributing Co Inc	EQUIPMENT REPAIR	1,447.38	1,447.38	COLUMBUS
07/25/24	0512428	Medco Supply Co	LAB SUPPLIES	261.24	0.00	GRAND ISLAND
07/25/24	0512429	Midwest Connect LLC	MAIL SERVICE	485.61	0.01	ADMIN SERVICES
07/25/24	0512429	Midwest Connect LLC	MAIL SERVICE	253.14	0.01	GRAND ISLAND
07/25/24	0512431	Mitchell	SOFTWARE RENEWAL	2,150.00	2,150.00	HASTINGS
07/25/24	0512432	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
07/25/24	0512433	New Readers Press Proliteracy	SUBSCRIPTION	3,537.50	3,537.50	ADMIN SERVICES
07/25/24	0512434	New Readers Press Proliteracy	TEST PREP BOOK	672.22	0.01	ADMIN SERVICES
07/25/24	0512436	Patterson Dental Company Inc	LAB SUPPLIES	735.90	0.01	HASTINGS
07/25/24	0512437	Patterson Dental Company Inc	LAB SUPPLIES	236.52	0.00	HASTINGS
07/25/24	0512438	Patterson Dental Company Inc	LAB SUPPLIES	882.56	0.01	HASTINGS
07/25/24	0512439	Phelps County Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
07/25/24	0512440	Phelps County Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
07/25/24	0512441	Promos Business	CREW SOCKS	2,352.00	2,352.00	ELS HASTINGS
07/25/24	0512442	Quality Sound & Communications Inc	RENTAL FEES	135.00	0.00	ADMIN SERVICES
07/25/24	0512443	Allie Remm	TRAVEL REIMBURSEMENT	107.00	0.00	GRAND ISLAND
07/25/24	0512444	Rising Hope Counseling & Consulting	PRESENTATION	500.00	0.01	ELS GRAND ISLAND
07/25/24	0512445	Rosemount Inc	LAB SUPPLIES	4,089.63	4,089.63	COLUMBUS
07/25/24	0512447	Rutt's Heating & Air Conditioning I	TRI-PLEX HVAC	119,073.60	119,073.60	ADMIN SERVICES
07/25/24	0512449	Shamrock Tech Solutions, Llc	CONSULTING SERVICES	10,602.00	10,602.00	ADMIN SERVICES
07/25/24	0512450	Solarwinds, Inc.	IT SERVICES	19,076.00	19,076.00	ADMIN SERVICES
07/25/24	0512451	Staples Advantage	OFFICE SUPPLIES	714.52	0.01	GRAND ISLAND
07/25/24	0512452	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	56.28	0.00	ADMIN SERVICES
07/25/24	0512453	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	95.81	0.00	ELS IV
07/25/24	0512454	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/25/24	0512455	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/25/24	0512456	Trugreen	LAWN TREATMENT	1,260.00	1,260.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/25/24	0512457	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/25/24	0512458	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/25/24	0512459	Verizon Wireless	DATA PLAN	398.10	0.00	ADMIN SERVICES
07/25/24	0512460	Vision Service Plan	INSURANCE PREMIUM	4,460.31	6,763.52	ADMIN SERVICES
07/25/24	0512460	Vision Service Plan	INSURANCE PREMIUM	2,303.21	6,763.52	ADMIN SERVICES
07/25/24	0512461	Water Engineering Inc	BOILER UPKEEP	936.66	2,436.66	HASTINGS
07/25/24	0512461	Water Engineering Inc	BOILER UPKEEP	1,500.00	2,436.66	COLUMBUS
07/25/24	0512463	Brett C. Wells	TRAVEL REIMBURSEMENT	266.10	0.00	HASTINGS
07/25/24	0512464	Wemhoff Refrigeration Inc	EQUIPMENT REPAIRS	125.50	0.00	COLUMBUS
07/25/24	0512465	Werner Construction Inc	CONCRETE	1,323.75	1,323.75	HASTINGS
07/25/24	0512466	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	93.13	0.00	COLUMBUS
07/25/24	0512467	Young Innovations	LAB SUPPLIES	3,566.85	3,566.85	HASTINGS
07/25/24	0512468	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	117.92	0.00	HASTINGS
07/01/24	ACH6376	TIAA-CREF	BW CONTRIBUTION	537.06	0.01	AREA WIDE
07/01/24	ACH6377	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	200.00	0.00	ADMIN SERVICES
07/02/24	ACH6378	Nebraska Child Support Payment Center	DEDUCTIONS	1,159.13	1,159.13	AREA WIDE
07/11/24	ACH6379	Wells Fargo Bank	DEPOSITAX - FEDERAL	73,929.04	73,929.04	AREA WIDE
07/12/24	ACH6380	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,546.96	9,546.96	ADMIN SERVICES
07/12/24	ACH6381	Union Bank Health Benefit Solutions	BW CONTRIBUTION	47,315.20	47,315.20	AREA WIDE
07/12/24	ACH6382	Nebraska.Gov	GARNISHMENT	189.36	0.00	AREA WIDE
07/12/24	ACH6383	Nebraska.Gov	GARNISHMENT	129.84	0.00	AREA WIDE
07/16/24	ACH6384	Nebraska Child Support Payment Center	DEDUCTIONS	1,084.30	1,084.30	AREA WIDE
07/19/24	ACH6385	State of Nebraska	SALES TAX	349.21	0.00	ADMIN SERVICES
07/22/24	ACH6386	Wells Fargo Card Services Inc	P CARD PAYMENT	96,122.64	96,122.64	AREA WIDE
07/24/24	ACH6387	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,843.21	71,843.21	AREA WIDE
07/25/24	ACH6388	State of Nebraska	TAX WITHHOLDING	114,252.06	114,252.06	AREA WIDE
07/26/24	ACH6389	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	9,400.71	9,400.71	ADMIN SERVICES
07/26/24	ACH6390	TIAA-CREF	BW CONTRIBUTION	47,583.53	47,583.53	AREA WIDE
07/26/24	ACH6391	Nebraska.Gov	GARNISHMENT	217.32	0.00	AREA WIDE
07/26/24	ACH6392	Nebraska.Gov	GARNISHMENT	159.35	0.00	AREA WIDE
07/26/24	ACH6393	Nebraska.Gov	GARNISHMENT	103.19	0.00	AREA WIDE
07/29/24	ACH6394	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	149.38	0.00	ADMIN SERVICES
07/29/24	ACH6395	Wells Fargo Bank	DEPOSITAX - FEDERAL	585,386.66	585,386.66	AREA WIDE
07/30/24	ACH6396	Nebraska Child Support Payment Center	DEDUCTIONS	1,089.98	1,089.98	AREA WIDE
07/31/24	ACH6397	Nebraska Child Support Payment Center	DEDUCTIONS	1,276.00	1,276.00	AREA WIDE
07/11/24	E0048692	Joseph P Black	IDP REIMBURSEMENT	2,530.81	2,530.81	ADMIN SERVICES
07/11/24	E0048693	Craig A Boroff	TRAVEL REIMBURSEMENT	542.70	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/24	E0048694	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	204.80	0.00	ADMIN SERVICES
07/11/24	E0048695	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	515.23	0.01	ELS IV
07/11/24	E0048696	Kory C Cetak	TRAVEL REIMBURSEMENT	351.75	0.00	ADMIN SERVICES
07/11/24	E0048697	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	391.28	0.00	ADMIN SERVICES
07/11/24	E0048698	Marni J Danhauer	TRAVEL REIMBURSEMENT	473.69	0.00	ADMIN SERVICES
07/11/24	E0048699	Kerri D. Dey	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/11/24	E0048700	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	590.16	0.01	ADMIN SERVICES
07/11/24	E0048702	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	416.00	0.00	ADMIN SERVICES
07/11/24	E0048703	Shirley Enquist	TRAVEL REIMBURSEMENT	35.51	0.00	ELS COLUMBUS
07/11/24	E0048704	Shirley Enquist	TRAVEL REIMBURSEMENT	24.79	0.00	ELS COLUMBUS
07/11/24	E0048704	Rebecca S Fausett	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
07/11/24	E0048705	Lori J. Fong	TRAVEL REIMBURSEMENT	203.01	0.00	ELS IV
07/11/24	E0048708	Lisa L Gdowski	TRAVEL REIMBURSEMENT	416.00	0.00	ADMIN SERVICES
07/11/24	E0048709	Catrina J Gray	TRAVEL REIMBURSEMENT	282.50	0.00	ADMIN SERVICES
07/11/24	E0048712	David Hanna	TRAVEL REIMBURSEMENT	701.84	0.01	COLUMBUS
07/11/24	E0048713	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
07/11/24	E0048714	Brian G Hoffman	TRAVEL REIMBURSEMENT	456.94	0.00	GRAND ISLAND
07/11/24	E0048715	Jason E Jensen	TRAVEL REIMBURSEMENT	198.32	0.00	ADMIN SERVICES
07/11/24	E0048716	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
07/11/24	E0048718	Krynn K Larsen	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
07/11/24	E0048719	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	626.69	0.01	ADMIN SERVICES
07/11/24	E0048720	Amy J Mahoney	TRAVEL REIMBURSEMENT	115.91	0.00	ADMIN SERVICES
07/11/24	E0048721	Duane J Matson	TRAVEL REIMBURSEMENT	114.30	0.00	COLUMBUS
07/11/24	E0048723	Jeanne M Micek	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
07/11/24	E0048724	Pennie M Morgan	TRAVEL REIMBURSEMENT	131.32	0.00	ADMIN SERVICES
07/11/24	E0048726	Benjamin J. Musick	TRAVEL REIMBURSEMENT	460.96	0.00	ADMIN SERVICES
07/11/24	E0048727	Benjamin Newton	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
07/11/24	E0048728	Abigail A. Ott	TRAVEL REIMBURSEMENT	721.46	0.01	ADMIN SERVICES
07/11/24	E0048729	Kim Ottman	TRAVEL REIMBURSEMENT	768.06	0.01	GRAND ISLAND
07/11/24	E0048731	Douglas R Pauley	TRAVEL REIMBURSEMENT	633.77	0.01	COLUMBUS
07/11/24	E0048733	Thomas D. Peters	TRAVEL REIMBURSEMENT	301.50	0.00	ADMIN SERVICES
07/11/24	E0048735	Courtney M Rempe	TRAVEL REIMBURSEMENT	14.74	0.00	HASTINGS
07/11/24	E0048739	Becky M. Schueth	STIPEND	600.00	0.01	ELS COLUMBUS
07/11/24	E0048741	Justice J. Silver	TRAVEL REIMBURSEMENT	43.55	0.00	ADMIN SERVICES
07/11/24	E0048743	John Sumsion	TRAVEL REIMBURSEMENT	870.60	0.01	GRAND ISLAND
07/11/24	E0048747	Candace L. Walton	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
07/11/24	E0048749	Heidi D Wilshusen	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
07/11/24	E0048750	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
07/18/24	E0048751	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	619.69	0.01	ADMIN SERVICES
07/18/24	E0048753	Jeanette M Anderson	REIMBURSEMENT	54.88	0.00	GRAND ISLAND
07/18/24	E0048755	Valerie C. Bren	TRAVEL REIMBURSEMENT	427.46	0.00	COLUMBUS
07/18/24	E0048756	Kelly S Christensen	REIMBURSEMENT	54.45	0.00	KEARNEY
07/18/24	E0048758	Jason L Davis	TRAVEL REIMBURSEMENT	67.00	0.00	ELS HASTINGS
07/18/24	E0048758	Jason L Davis	TRAVEL REIMBURSEMENT	58.96	0.00	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/18/24	E0048760	Shirley Enquist	TRAVEL REIMBURSEMENT	18.05	0.00	ELS COLUMBUS
07/18/24	E0048761	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	123.75	0.00	COLUMBUS
07/18/24	E0048762	Alison L Feeney	TRAVEL REIMBURSEMENT	67.00	0.00	HASTINGS
07/18/24	E0048763	Alison L Feik	TRAVEL REIMBURSEMENT	20.77	0.00	ELS IV
07/18/24	E0048764	Lori J. Fong	TRAVEL REIMBURSEMENT	92.46	0.00	ELS IV
07/18/24	E0048766	Steven R Kelso	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
07/18/24	E0048767	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	123.95	0.00	ADMIN SERVICES
07/18/24	E0048771	Kayla M. Sheffield	TRAVEL REIMBURSEMENT	449.24	0.00	ADMIN SERVICES
07/18/24	E0048772	Margaret R Treffer	TRAVEL REIMBURSEMENT	601.62	0.01	ADMIN SERVICES
07/25/24	E0048776	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	101.50	0.00	HASTINGS
07/25/24	E0048777	Austin T. Bader	TRAVEL REIMBURSEMENT	636.50	0.01	ELS GRAND ISLAND
07/25/24	E0048779	Marie A. Desmarais	TRAVEL REIMBURSEMENT	252.59	0.00	HASTINGS
07/25/24	E0048780	Shirley Enquist	TRAVEL REIMBURSEMENT	110.55	0.00	ELS COLUMBUS
07/25/24	E0048781	Kyle S. Finecy	TRAVEL REIMBURSEMENT	177.93	0.00	HASTINGS
07/25/24	E0048782	Darla J Hopwood	TRAVEL REIMBURSEMENT	74.37	0.00	ELS COLUMBUS
07/25/24	E0048783	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
07/25/24	E0048784	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	164.15	0.00	ADMIN SERVICES
07/25/24	E0048785	Benjamin J. Musick	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
07/25/24	E0048786	Pamela A. Northup	TRAVEL REIMBURSEMENT	240.53	0.00	HASTINGS
07/25/24	E0048787	Karin L. Rieger	TRAVEL REIMBURSEMENT	154.10	0.00	ELS COLUMBUS
07/25/24	E0048788	Amanda J. Rooker	TRAVEL REIMBURSEMENT	72.36	0.00	ADMIN SERVICES
07/25/24	E0048789	Marlys J Schmidt	TRAVEL REIMBURSEMENT	36.18	0.00	ELS HASTINGS
07/25/24	E0048792	Candace L. Walton	TRAVEL REIMBURSEMENT	361.19	0.00	ADMIN SERVICES
07/25/24	E0048793	Mary B Young	TRAVEL REIMBURSEMENT	336.07	0.00	COLUMBUS
TOTAL				6,247,029.95		

AP TYPE	COUNT	NET
COLUMBUS AR	49	52,551.66
GRAND ISLAND AR	76	16,515.05
HASTINGS AR	10	2,359.50
TOTAL		71,426.21

08/02/2024

BOARD MEMEBER CHECKS

Page 1

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT LOCAITON
TOTAL				0.00	

# Central Community College

Financial Report

For fiscal year 2024-25

July 31, 2024

*Recommend the Board Acknowledges Receiving the Financial Report.*

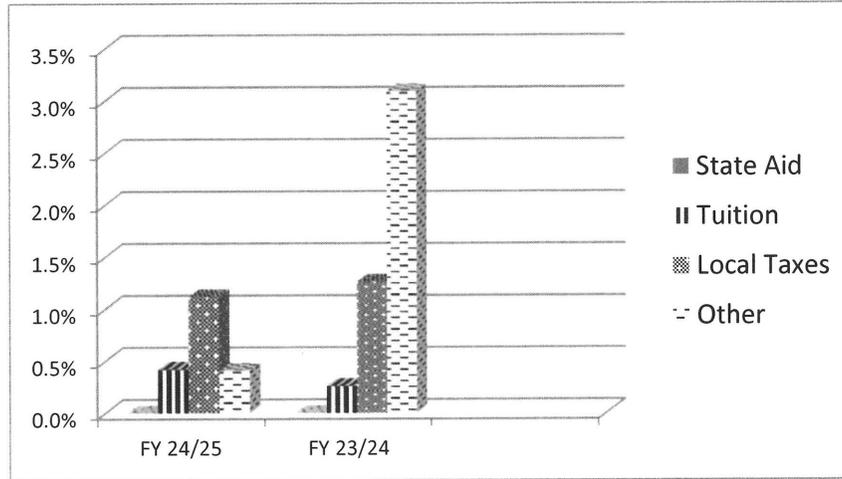
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2024-25**

	July 31, 2024		July 31, 2023	Difference
<b>Assets</b>				
Cash and Cash Equivalents	\$ 25,090,864		\$ 27,304,166	\$ (2,213,302)
Investments	9,789,728		9,568,074	221,654
Accounts Receivable	24,787,477		21,251,571	3,535,906
Inventories	140,469		142,526	(2,057)
Prepaid Expenses	1,822,395		1,389,897	432,498
Net Fixed Assets	125,697,665		127,161,256	(1,463,591)
<b>Total Assets</b>	<b>\$ 187,328,598</b>		<b>\$ 186,817,490</b>	<b>\$ 511,108</b>
<b>Liabilities and Fund Balance</b>				
Accounts Payable	\$ 1,166,124		\$ 596,880	\$ 569,244
Accrued Expenses	1,642,898		1,524,679	118,219
Deposits	108,208		96,430	11,778
Deferred Revenue	952		3,928	(2,976)
Funds held for others	86,164		104,016	(17,852)
Revenue Bonds payable	-		2,490,000	(2,490,000)
<b>Total Liabilities</b>	<b>\$ 3,004,346</b>		<b>\$ 4,815,933</b>	<b>\$ (1,811,587)</b>
Fund Balance - Beginning	\$ 189,840,905		\$ 186,730,289	\$ 3,110,616
Reserve for encumbrances/prior year	66,977		94,320	(27,343)
Current year increase(decrease)	(5,583,630)		(4,823,052)	(760,578)
<b>Total fund Balance</b>	<b>\$ 184,324,252</b>		<b>\$ 182,001,557</b>	<b>\$ 2,322,695</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 187,328,598</b>		<b>\$ 186,817,490</b>	<b>\$ 511,108</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2024-25**

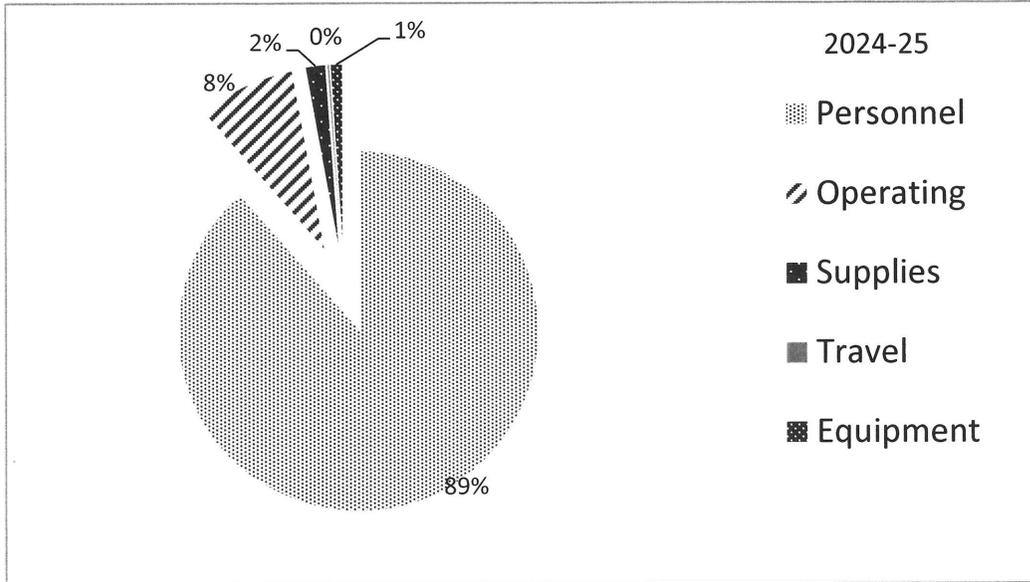
Fund	Budget	July	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$71,559,699	\$ 592,541	\$ 572,478	\$ 592,541	0.8%
Expenditures	71,559,699	4,269,799	4,293,582	4,269,799	6.0%
<b>Totals</b>		\$ (3,677,258)	\$ (3,721,104)	\$ (3,677,258)	
<b>Capital Improvement</b>					
Revenues	\$12,571,482	\$ 157,715		\$ 157,715	
Expenditures	12,571,482	1,590,899		1,590,899	
<b>Totals</b>		\$ (1,433,184)		\$ (1,433,184)	
<b>Accessibility</b>					
Revenues		\$ 5,523		\$ 5,523	
Expenditures		129,808		129,808	
<b>Totals</b>		\$ (124,285)		\$ (124,285)	
<b>Auxiliary</b>					
Revenues		\$ 1,317,296		\$ 1,317,296	
Expenditures		2,905,029		2,905,028	
<b>Totals</b>		\$ (1,587,733)		\$ (1,587,732)	
<b>Restricted</b>					
Revenues		\$ 1,899,967		\$ 1,899,967	
Expenditures		497,507		497,506	
<b>Totals</b>		\$ 1,402,460		\$ 1,402,461	
<b>Revenue Bond</b>					
Revenues	\$2,922,168	\$ 360		\$ 360	
Expenditures	2,922,168	163,992		163,992	
<b>Totals</b>		\$ (163,632)		\$ (163,632)	
<b>All Funds</b>					
Revenues		\$ 3,973,402		\$ 3,973,402	
Expenditures		9,557,034		9,557,032	
<b>Totals</b>		\$ (5,583,632)		\$ (5,583,630)	

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



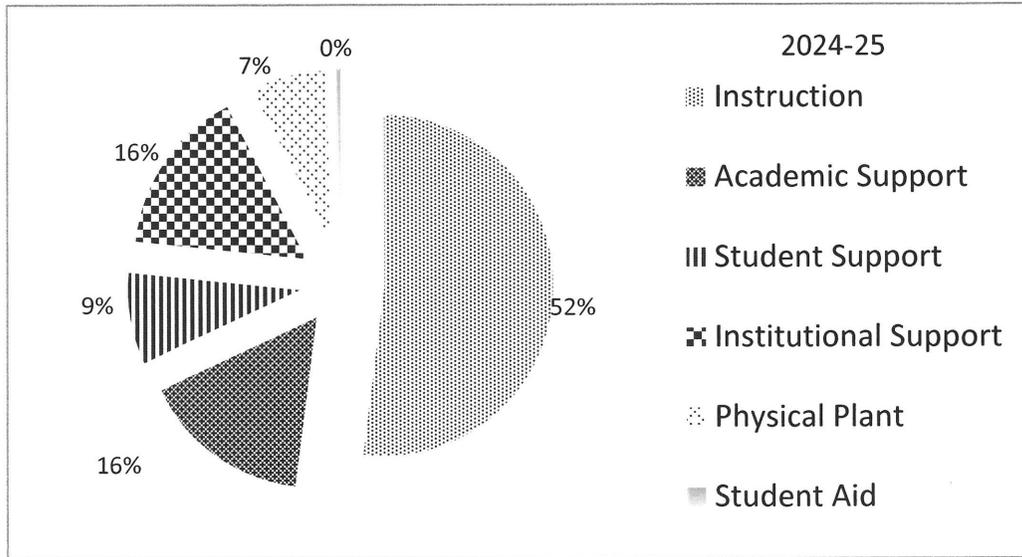
<b>General Operating Fund</b>	<b>Budget</b>	<b>July Actual</b>	<b>Year-to-Date</b>	<b>FY 24/25 %</b>	<b>FY 23/24 %</b>
State Aid	\$ 11,623,411	\$ -	\$ -	0.00%	0.00%
Tuition	10,143,905	42,699	42,699	0.42%	0.26%
State Funding/Property Taxes	48,793,064	545,763	545,763	1.12%	1.26%
Other	999,319	4,079	4,079	0.41%	3.09%
<b>Subtotal</b>	<b>\$ 71,559,699</b>	<b>\$ 592,541</b>	<b>\$ 592,541</b>	<b>0.83%</b>	<b>0.99%</b>
<b>Total Operating Revenue</b>	<b>\$ 71,559,699</b>	<b>\$ 592,541</b>	<b>\$ 592,541</b>	<b>0.83%</b>	<b>0.99%</b>

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



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 3,785,398	6.81%	\$ 3,624,532	7.51%
Operating	364,546	2.87%	286,108	2.41%
Supplies	72,016	4.32%	40,860	3.05%
Travel	6,358	0.78%	14,980	2.03%
Equipment	41,481	5.36%	42,125	12.92%
<b>Totals</b>	<b>\$ 4,269,799</b>	<b>5.97%</b>	<b>\$ 4,008,605</b>	<b>6.41%</b>

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



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 2,221,374	6.91%	\$ 1,965,557	7.42%
Academic Support	681,650	5.61%	663,874	6.09%
Student Support	370,297	6.33%	377,708	7.03%
Institutional Support	674,738	4.73%	663,251	5.18%
Physical Plant	302,799	5.01%	329,087	5.59%
Student Aid	18,941	1.68%	9,128	0.86%
<b>Totals</b>	<b>\$ 4,269,799</b>	<b>5.97%</b>	<b>\$ 4,008,605</b>	<b>6.41%</b>

**Central Community College**  
**Investments**  
**July 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	232,754.02	06/03/25
Five Points Bank/Grand Island	2.430%	CD	226,688.25	06/03/25
Bank of the Valley, David City	3.140%	CD	276,553.50	06/11/26
Exchange Bank, Grand Island	2.480%	CD	110,286.91	06/08/26
Clarkson Bank/ Clarkson	1.840%	CD	100,000.00	06/11/26
Bank of the Valley, David City	2.750%	CD	273,253.32	06/11/26
Cornerstone/Aurora	2.290%	CD	112,723.58	12/11/25
Cornerstone/Central City	2.290%	CD	112,723.58	12/11/25
Cornerstone/Columbus	2.290%	CD	112,723.58	12/11/25
Cornerstone/Grand Island	2.290%	CD	112,723.58	12/11/25
Cornerstone/Rising City	2.290%	CD	112,723.58	12/11/25
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/24
<b>Total</b>			<b>\$ 2,183,153.90</b>	
<b>Capital Improvement</b>				
Five Points Bank	3.090%	MM	\$ 974,730.31	
Nebr Liquid Asset Funds	5.020%	MM	588,723.51	
First National Bank/David City	2.450%	CD	219,134.44	06/17/25
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/26
Dayspring Bank/Gothenburg	1.200%	CD	111,842.96	11/23/24
Dayspring Bank/Gothenburg	1.400%	CD	115,103.80	11/03/24
<b>Total</b>			<b>\$ 2,159,535.02</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 Nebaska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	1.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	1.400%	CD	288,032.05	11/26/24
<b>TOTAL</b>			<b>\$ 2,047,039.33</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 9,789,728.25</b>	

# Central Community College

Financial Report

For fiscal year 2023-24

June 30, 2024

*Recommend the Board Acknowledges Receiving the Financial Report.*

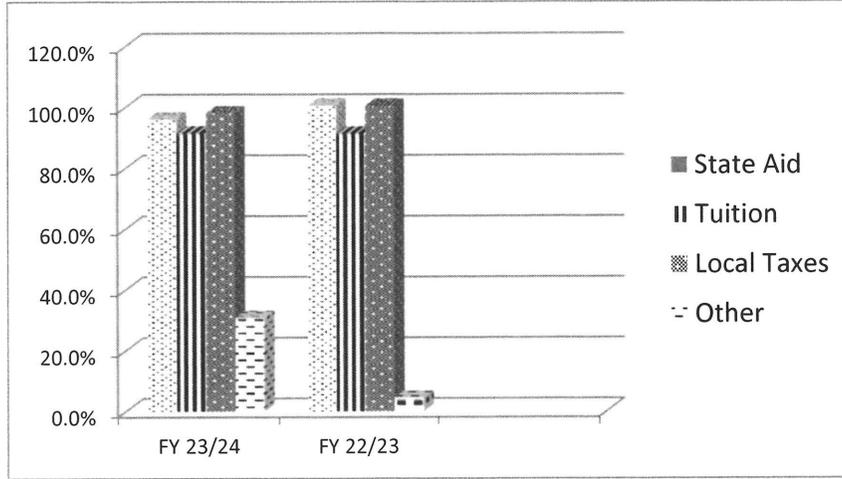
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2023-24**

	June 30, 2024		June 30, 2023	Difference
<b>Assets</b>				
Cash and Cash Equivalents	\$ 30,343,943	\$	32,309,002	\$ (1,965,059)
Investments	9,789,728		9,554,442	235,286
Accounts Receivable	25,195,827		21,563,906	3,631,921
Inventories	140,469		142,526	(2,057)
Prepaid Expenses	1,822,395		1,389,897	432,498
Net Fixed Assets	125,697,665		127,161,256	(1,463,591)
<b>Total Assets</b>	<b>\$ 192,990,027</b>	<b>\$</b>	<b>192,121,029</b>	<b>\$ 868,998</b>
<b>Liabilities and Fund Balance</b>				
Accounts Payable	\$ 1,247,815	\$	1,179,462	\$ 68,353
Accrued Expenses	1,642,898		1,524,680	118,218
Deposits	101,158		91,002	10,156
Deferred Revenue	952		4,053	(3,101)
Funds held for others	89,322		101,543	(12,221)
Revenue Bonds payable	-		2,490,000	(2,490,000)
<b>Total Liabilities</b>	<b>\$ 3,082,145</b>	<b>\$</b>	<b>5,390,740</b>	<b>\$ (2,308,595)</b>
Fund Balance - Beginning	\$ 184,492,757	\$	188,720,648	\$ (4,227,891)
Reserve for encumbrances/prior year	66,977		94,320	(27,343)
Current year increase(decrease)	5,348,148		(2,084,679)	7,432,827
<b>Total fund Balance</b>	<b>\$ 189,907,882</b>	<b>\$</b>	<b>186,730,289</b>	<b>\$ 3,177,593</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 192,990,027</b>	<b>\$</b>	<b>192,121,029</b>	<b>\$ 868,998</b>

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

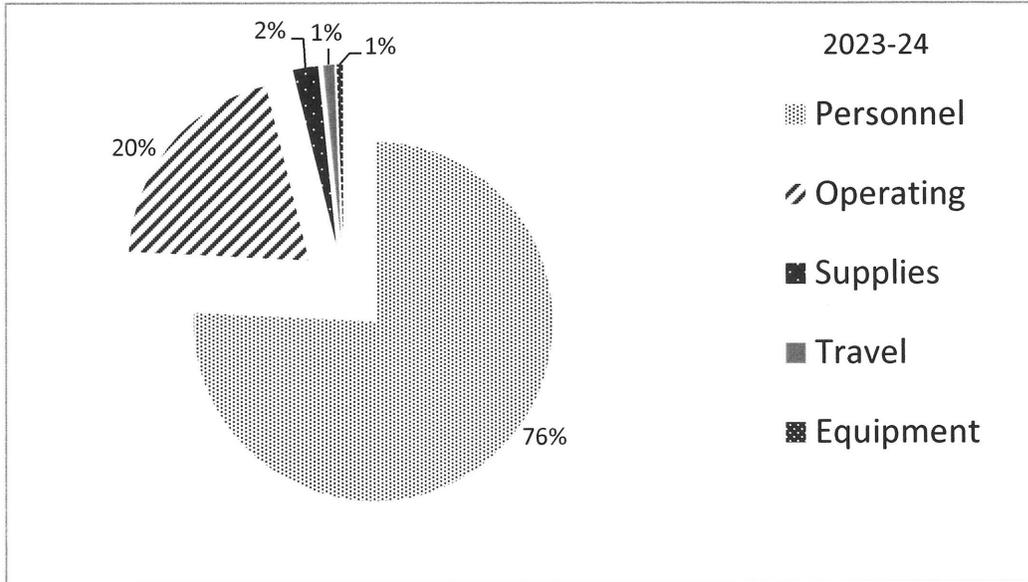
Fund	Budget	June	Projected Year-to-Date	Actual Year-to-Date	%
<b>General Operating</b>					
Revenues	\$65,023,525	\$ 4,164,968	\$ 65,023,525	\$ 61,934,135	95.2%
Expenditures	65,023,525	7,105,846	65,023,525	63,809,406	98.1%
<b>Totals</b>		\$ (2,940,878)	\$ -	\$ (1,875,271)	
<b>Capital Improvement</b>					
Revenues	\$10,885,109	\$ 810,611		\$ 10,892,446	
Expenditures	10,885,109	3,033,879		10,635,979	
<b>Totals</b>		\$ (2,223,268)		\$ 256,467	
<b>Accessibility</b>					
Revenues	\$419,150	\$ 29,495		\$ 1,142,925	
Expenditures	419,150	10,012		501,099	
<b>Totals</b>		\$ 19,483		\$ 641,826	
<b>Auxiliary</b>					
Revenues		\$ 1,491,812		\$ 24,391,130	
Expenditures		2,046,019		28,525,754	
<b>Totals</b>		\$ (554,207)		\$ (4,134,624)	
<b>Restricted</b>					
Revenues		\$ 2,193,071		\$ 29,767,196	
Expenditures		631,385		20,303,986	
<b>Totals</b>		\$ 1,561,686		\$ 9,463,210	
<b>Revenue Bond</b>					
Revenues	\$2,922,168	\$ 1,854		\$ 2,168,804	
Expenditures	2,922,168	108,024		1,172,264	
<b>Totals</b>		\$ (106,170)		\$ 996,540	
<b>All Funds</b>					
Revenues		\$ 8,691,811		\$ 130,296,636	
Expenditures		12,935,165		124,948,488	
<b>Totals</b>		\$ (4,243,354)		\$ 5,348,148	

**Central Community College  
General Fund  
Revenue Summary  
June 30, 2024**



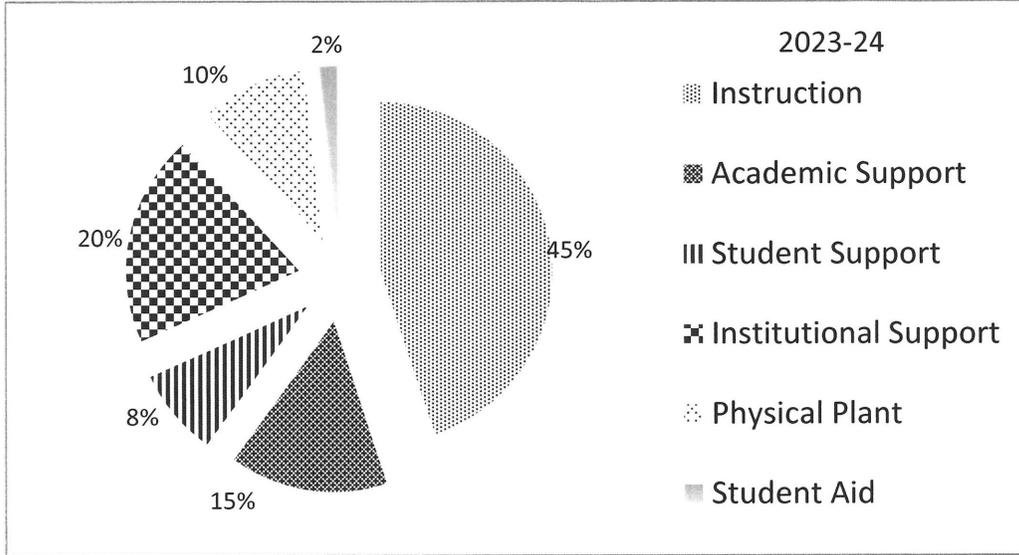
<b>General Operating Fund</b>	<b>Budget</b>	<b>June Actual</b>	<b>Year-to-Date</b>	<b>FY 23/24 %</b>	<b>FY 22/23 %</b>
State Aid	\$ 11,623,411	\$ 1,162,341	\$ 11,169,059	96.09%	100.58%
Tuition	10,156,958	2,822	9,288,048	91.45%	91.28%
Local Taxes	41,843,156	2,953,795	41,045,665	98.09%	100.46%
Other	1,400,000	46,009	431,363	30.81%	4.49%
Subtotal	\$ 65,023,525	\$ 4,164,967	\$ 61,934,135	95.25%	93.63%
<b>Total Operating Revenue</b>	<b>\$ 65,023,525</b>	<b>\$ 4,164,967</b>	<b>\$ 61,934,135</b>	<b>95.25%</b>	<b>93.63%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
June 30, 2024**



Type	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 48,376,274	95.54%	\$ 45,914,391	95.17%
Operating	12,993,945	109.39%	12,526,255	105.46%
Supplies	1,434,461	107.08%	1,299,340	96.99%
Travel	660,467	89.47%	669,771	90.73%
Equipment	344,259	79.07%	283,721	87.00%
<b>Totals</b>	<b>\$ 63,809,406</b>	<b>98.13%</b>	<b>\$ 60,693,478</b>	<b>97.06%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
June 30, 2024**



Function	FY 23/24		FY 22/23	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 28,626,068	102.88%	\$ 25,378,585	95.77%
Academic Support	9,655,624	83.79%	10,042,236	92.11%
Student Support	5,267,063	95.48%	5,073,699	94.39%
Institutional Support	12,761,117	97.04%	12,991,577	101.46%
Physical Plant	6,400,004	108.03%	6,210,784	105.59%
Student Aid	1,099,530	101.40%	996,597	93.70%
<b>Totals</b>	<b>\$ 63,809,406</b>	<b>98.13%</b>	<b>\$ 60,693,478</b>	<b>97.06%</b>

**Central Community College  
Investments  
June 30, 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	232,754.02	06/03/25
Five Points Bank/Grand Island	2.430%	CD	226,688.25	06/03/25
Bank of the Valley, David City	3.140%	CD	276,553.50	06/11/26
Exchange Bank, Grand Island	2.480%	CD	110,286.91	06/08/26
Clarkson Bank/ Clarkson	1.840%	CD	100,000.00	06/11/26
Bank of the Valley, David City	2.750%	CD	273,253.32	06/11/26
Cornerstone/Aurora	2.290%	CD	112,723.58	12/11/25
Cornerstone/Central City	2.290%	CD	112,723.58	12/11/25
Cornerstone/Columbus	2.290%	CD	112,723.58	12/11/25
Cornerstone/Grand Island	2.290%	CD	112,723.58	12/11/25
Cornerstone/Rising City	2.290%	CD	112,723.58	12/11/25
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/24
<b>Total</b>			<b>\$ 2,183,153.90</b>	
<b>Capital Improvement</b>				
Five Points Bank	3.090%	MM	\$ 974,730.31	
Nebr Liquid Asset Funds	5.020%	MM	588,723.51	
First National Bank/David City	2.450%	CD	219,134.44	06/17/25
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/26
Dayspring Bank/Gothenburg	1.200%	CD	111,842.96	11/23/24
Dayspring Bank/Gothenburg	1.400%	CD	115,103.80	11/03/24
<b>Total</b>			<b>\$ 2,159,535.02</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	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	1.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	1.400%	CD	288,032.05	11/26/24
<b>TOTAL</b>			<b>\$ 2,047,039.33</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 9,789,728.25</b>	

**Central Community College**  
**County Receipts as of June 30, 2024**

<b>County</b>	<b>Balance 7/1/23</b>	<b>2023-24 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections June</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	\$ 255,555	\$ 3,985,328	72.26%	69.02%
Boone	496,447	1,464,752	1,961,199	53,119	1,461,786	74.54%	73.28%
Buffalo	2,350,780	6,201,983	8,552,763	509,639	6,183,021	72.29%	71.35%
Butler	741,582	2,318,337	3,059,919	134,046	2,310,249	75.50%	74.55%
Clay	692,058	1,980,756	2,672,814	82,141	1,976,397	73.94%	74.83%
Colfax	684,587	1,940,368	2,624,955	93,921	1,808,197	68.88%	71.12%
Dawson	1,179,440	3,229,993	4,409,433	173,885	3,207,936	72.75%	71.77%
Franklin	301,785	904,268	1,206,053	41,021	910,090	75.46%	74.55%
Furnas	311,402	964,156	1,275,558	48,245	949,374	74.43%	74.51%
Gosper	247,296	840,764	1,088,060	67,040	840,060	77.21%	74.48%
Greeley	337,665	893,879	1,231,544	52,942	908,120	73.74%	71.36%
Hall	2,291,882	5,892,840	8,184,722	398,121	5,765,639	70.44%	69.71%
Hamilton	992,373	2,758,433	3,750,806	125,259	2,720,808	72.54%	74.12%
Harlan	297,208	1,014,164	1,311,372	54,448	987,623	75.31%	75.21%
Howard	460,202	1,310,925	1,771,127	62,586	1,301,854	73.50%	73.31%
Kearney	596,457	1,780,107	2,376,564	84,661	1,757,242	73.94%	72.68%
Merrick	640,641	1,705,409	2,346,050	177,650	1,705,101	72.68%	72.33%
Nance	343,857	951,745	1,295,602	68,407	919,479	70.97%	72.07%
Nuckolls	360,042	1,016,803	1,376,845	62,329	1,063,880	77.27%	73.22%
Phelps	714,353	2,084,683	2,799,036	73,400	2,048,818	73.20%	71.83%
Platte	2,177,878	5,551,786	7,729,664	862,122	5,544,985	71.74%	72.97%
Polk	588,032	1,650,146	2,238,178	94,043	1,673,336	74.76%	73.18%
Sherman	357,377	848,129	1,205,506	62,033	859,153	71.27%	66.88%
Valley	339,501	914,136	1,253,637	43,941	916,996	73.15%	70.47%
Webster	334,034	1,013,906	1,347,940	71,172	1,074,559	79.72%	80.39%
<b>Totals</b>	<b>\$ 19,441,186</b>	<b>\$ 53,143,265</b>	<b>\$ 72,584,451</b>	<b>\$ 3,751,726</b>	<b>\$ 52,880,031</b>	<b>72.85%</b>	<b>72.20%</b>

CENTRAL COMMUNITY COLLEGE

PHELPS HVAC REPLACEMENT

HASTING CAMPUS

This project consists of removal of existing HVAC equipment, ductwork, piping, and associated support system. New HVAC equipment which consists of grade mounted packaged HVAC systems, VAV terminal units with electric heat, humidifiers, and associated ductwork, building management system controls and support systems will be installed to provide heating/cooling/ventilation for the building. Plumbing work to consist of removal of existing electric water heater and water softener system and installation of a new electric water heater and water softener system. Gas piping to be reconfigured and extended for the installation of new HVC equipment and domestic water and drain piping to be installed to accommodate new systems. The main electrical distribution panel will be changed out and electrical systems will be installed to support the new HVAC systems. New lights to be installed in the attic.

The college received one bid for this project. It is as follows:

Rutt's heating and air conditioning Hastings, Nebraska	\$1,690,500.00
---	----------------

The amount of \$1,200,000.00 was budgeted for this project as part of the FY 2023 – 2024 Capital improvement. The amount of \$500,000.00 was budgeted for this project as part of the FY 2022-2023

The College President recommends acceptance of the low acceptable bid from Rutt's heating and air for \$1,690,500.00 to provide all labor and material to replace the HVAC on the Phelps building on the Hastings Campus.

## RESUME

Name: Denise Kozel  
Position: Electrical Faculty  
Starting Date: 1/1/2024

Education: Central Community College  
Electrical Technology

Work Experience 2020-Current  
Hall County Nebraska  
Inspector

2002-2020  
Tri City Electric  
Electrical Contractor

1992-2001  
Electrical Contractors Inc  
Journeyman Electrician

### RECOMMENDATION:

The College President recommends that Denise Kozel be offered the position of Electrical Technology Faculty in Grand Island, effective January 1, 2024.

## RESUME

Name: Kevin Hartshorn

Position: Dean of Student Success and Enrollment Management

Starting Date: 9/1/2024

Education: University of California  
PhD Mathematics

University of Notre Dame  
Bachelors of Science Mathematics

Work Experience 2022-2024  
St. Cloud State University  
Executive Director of Student Success and Advising

2017-2024  
Moravian University  
Dean of Student Success

2016-2017  
Moravian University  
Director of Student Success

2004-2022

Moravian University

Professor of Mathematics

**RECOMMENDATION:**

The College President recommends that Kevin Hartshorn be offered the position of Dean of Student Success and Enrollment Management, Area-wide, effective September 1, 2024.

## RESUME

Name: Thomas Freeman

Position: Biology Faculty

Starting Date: 8/1/2024

Education: Texas Tech University  
PhD in Biology

Texas Tech University  
Masters in Microbiology

Texas Tech University  
Bachelors of Science Wildlife Management

Work Experience 2010-2022  
University of Nebraska Kearney  
Associate Professor

2022-2023  
Eastern New Mexico University  
Professor

RECOMMENDATION:

The College President recommends that Thomas Freeman be offered the position of Biology Faculty in Hastings, effective August 1, 2024.

## RESUME

Name: Scott Schwalenburg

Position: English Faculty

Starting Date: 8/1/2024

Education: University of Nebraska  
Masters of Fine Arts Writing

Concordia University

Bachelors of Fine Arts Art, Bachelors of Arts English

Work Experience 2024 – Present  
Flybylight LLC  
Owner, Portrait/Product Photography and Content Creator

2013 – Present  
Central Community College  
English Instructor, Writing Coach

2010 – Present  
Dusk Avenue  
Owner, Freelance Design

2014 – 2018

HOUSEGUEST Magazine

Co-founder and Editor

**RECOMMENDATION:**

The College President recommends that Scott Schwalenburg be offered the position of English Faculty in Columbus, effective August 1, 2024.

## RESUME

Name: Raja Mendadala

Position: Information Technology Faculty

Starting Date: 2/15/2024

Education: Troy University  
Master of Science Computer Science

St. Petersburg State Electrotechnical University  
Bachelors of Computer Science

Work Experience 2021 – Present  
Fayetteville Technical Community College  
Web Administrator

2018 – 2021  
Troy University  
Communication Web Coordinator

2015 – 2017  
Troy University  
Graduate Administrative Assistant

May 2011 – 2014

Robosoft Technologies

Senior Quality Assurance Lead

2008 – 2010

Quickoffice

QA Engineer / Scrum Master

2006 – 2008

Dynoplex

Enterprise Technical Support / QA Engineer

**RECOMMENDATION:**

The College President recommends that Raja Mendadala be offered the position of Information Technology Faculty in Grand Island, effective February 15, 2024.

## RESUME

Name: Danielle Schwinn

Position: Media Arts Faculty

Starting Date: 1/1/2024

Education: Hastings College  
Masters of Art Teaching

Hastings College  
Bachelors Degree Art Studio

Work Experience May 2019-Present  
Central Community College  
Technology Integration Specialist

2019-Current  
Central Community College  
Adjunct Instructor English

2018 -2019  
Adams Central  
English Teacher

2016 –2018  
Blue Hill High School

English Teacher

2012-Present

Dani Schwinn Creative

Freelance multimedia designer

2014-2016

St. Cecilia Catholic Church

Graphic Designer and Web Designer

**RECOMMENDATION:**

The College President recommends that Danielle Schwinn be offered the position of Media Arts Faculty in Hastings, effective January 1, 2024.

## RESUME

Name: Alexander Bray

Position: Math/Physics Faculty

Starting Date: 8/1/2024

Education: University of Idaho  
Master of Science, Physics

Pacific Lutheran University  
Bachelors of Science Physics

Tacoma Community College  
Associates of Science Physics

Work Experience 2019 – Present  
University of Idaho  
Physics Graduate Assistant

2016-2022  
University of Idaho, Tacoma Community College, Sylvan Center, Pierce College  
Tutor

2015-2015  
Tacoma Community College  
Supplemental Instruction Leader

**RECOMMENDATION:**

The College President recommends that Alexander Bray be offered the position of Math/Physics Faculty in Hastings, effective August 1, 2024.

## RESUME

Name: Theresa Martinez

Position: Nursing Faculty

Starting Date: 8/1/2024

Education: Creighton University College of Nursing  
Bachelors of Science Nursing

Northeast Community College  
Associates of Applied Science Paramedicine

Peru State College  
Bachelors of Science Business Administration

Central Community College  
Associates of Applied Science Accounting

Work Experience 2024 to Current  
Pediatric Home Service  
Pediatric RN

2021 to Current  
CHI St. Francis  
Paramedic/RN Emergency Department

2023 to 2024

Central Community College

Clinical Adjunct Instructor

2021 to 2023

Columbus Fire Department

Reserve Firefighter/Paramedic

2004 to 2021

Cargill

Maintenance Superintendent

**RECOMMENDATION:**

The College President recommends that Theresa Martinez be offered the position of Nursing Faculty in Grand Island, effective August 1, 2024.

## RESUME

Name: Erica Sheldon

Position: Nursing Faculty

Starting Date: 2/12/2024

Education: Western Governors  
Bachelors of Science Nursing  
  
Central Community College  
Associates Degree Nursing

Work Experience 2023-Present  
Central Community College  
Clinical Adjunct Nursing Instructor

2022-2023  
Bryan Health Regional Medical Center  
PACU RN

2019-2022  
Mary Lanning Hospital  
RN

2014-2019  
Tabitha Home Health Care

RN

**RECOMMENDATION:**

The College President recommends that Erica Sheldon be offered the position of Nursing Faculty in Grand Island, effective February 12, 2024.

## RESUME

Name: Ernest Blanchard

Position: Business Administration Faculty

Starting Date: 8/1/2024

Education: Grand Canyon University  
Doctorate of Business Administration

University of Phoenix  
Masters in Business Administration

Work Experience 2008-present  
SGS North America, Inc.  
Technical Operations Manager

2002-2008  
TUV Rheinland of N.A  
Senior Lead Auditor

### RECOMMENDATION:

The College President recommends that Ernest Blanchard be offered the position of Business Administration Faculty in Hastings, effective August 1, 2024.

## RESUME

Name: Merideth Smith

Position: Nursing Faculty

Starting Date: 8/1/2024

Education: Bryan School of Health Sciences  
Doctor of Education

Nebraska Wesleyan University  
Master of Science Nursing

Nebraska Wesleyan University  
Bachelors of Science Nursing

Bryan College of Nursing  
Associate Diploma, Nursing

University Nebraska Lincoln  
Pre-Nursing, Psychology

Work Experience 2019-2024  
Creighton University College of Nursing

Assistant Professor

2011-2019

Central Community College

Nursing Instructor

2009-2011

Hastings High School

School Nurse

2001-2008

Schuyler Public Schools

School Nurse

2000-2001

Arbor Manor

M.D.S Coordinator

1998-2000

Central Nebraska Community Services

Community Health Nurse

**RECOMMENDATION:**

The College President recommends that Meredith Smith be offered the position of Nursing Faculty in Grand Island, effective August 1, 2024.

## RESUME

Name: Sammy Fernandes

Position: Speech Faculty

Starting Date: 8/1/2024

Education: University of Utah  
Masters of Science Communication

California State University  
Bachelors of Science Broadcast Journalism

Citrus College  
Associate of Applied Science Journalism and Communication

Work Experience 2022-2024  
University of Utah  
Graduate Teaching Instructor

2023-2023  
Amazon Conservation Team  
Global Communications Intern

2021-2021  
Southern California Public Radio

## Digital Media Intern

### RECOMMENDATION:

The College President recommends that Sammy Fernandes be offered the position of Speech Faculty in Grand Island, effective August 1, 2024.

## RESUME

Name: Blaire Dreessen

Position: Nursing Faculty

Starting Date: 8/1/2024

Education: University of Nebraska-Lincoln  
Pre-Nursing

Bryan College of Health Sciences  
Bachelors of Science Nursing

Work Experience 2023 – present  
Central District Health Department  
Outreach Manager

2014 – 2023  
Nebraska Medicine  
Staff Nurse, Neonatal Intensive Care Unit

2013 – 2014  
Bryan Health  
Staff Nurse, Medical Surgical Care Unit

**RECOMMENDATION:**

The College President recommends that Blaire Dreessen be offered the position of Nursing Faculty in Kearney, effective August 1, 2024.

## RESUME

Name: Aly Elhefny

Position: Mechatronics Faculty

Starting Date: 11/18/2024

Education: Alexandria University  
Doctorate of Philosophy, Mechanical Engineering

Alexandria University  
Master of Science in Mechanical Engineering

Alexandria University  
Bachelor of Science in Electro-Mechanical Engineering

Work Experience 2019-2024

University of Oklahoma  
Instructor-Research Assistant-Teaching Assistant

2017-2019

AbuQir Petroleum  
Gas Turbines Engineer

2014-2017

AbuQir Petroleum  
Mechanical maintenance engineer

**RECOMMENDATION:**

The College President recommends that Aly Elhefny be offered the position of Mechatronics Faculty, Kearney, effective November 18, 2024.

## RESUME

Name: Vijendra Boken

Position: Math Physics Faculty

Starting Date: 8/6/2024

Education: University of Manitoba  
Ph.D., Physical Geography

University of Jodhpur  
M.S., Water Resources Engineering

Asian Institute of Technology  
M.S., Agricultural Engineering

Pant University of Agriculture and Technology  
B.S., Agricultural Engineering

Work Experience 2007-2024  
University of Nebraska at Kearney  
Professor

2004-2007  
University of Mississippi  
Research Associate/Scientist

2001-2004

University of Georgia

Post-Doctoral Research Associate

**RECOMMENDATION:**

The College President recommends that Vijendra Boken be offered the position of Math/Physics Faculty in Columbus, effective August 6, 2024.

## RESUME

Name: Rajeev Mendadala

Position: Biology Faculty

Starting Date: 1/9/2024

Education: Troy University  
Masters in Biomedical Sciences

St. Petersburg Pavlov State Medical University  
Doctor of Medicine

Work Experience 2021-Present  
Statcare Primary Care  
Clinical Research Coordinator

2021-2021  
Troy University  
Adjunct Faculty

2019-2020  
Troy University  
Graduate Teaching Assistant

### RECOMMENDATION:

The College President recommends that Rajeev Mendadala be offered the position of Biology Faculty in Columbus, effective January 9, 2024.

## Interference of Operations Policy

The Board of Governors of Central Community College adopts the following policy due to Nebraska laws 85-601 to 85-605.

The Board of Governors of Central Community College has grounds to dismiss any member of the faculty or administrative staff employed by, or to expel any student attending Central Community College (CCC) who uses or assists others in any way in the use of force or to counsel, recommend or urge the use of force or the threat of force or the seizure of property under the control of Central Community College or by any act or action not sanctioned by law to prevent the faculty, administrative officers, employees, or students of CCC from engaging in their normal duties in connection with the operation of the institution or pursuing their studies at this institution.

The Board of Governors of Central Community College provides that no person shall be dismissed or expelled under section 85-601 until such person has been accorded a public hearing under rules and regulation established by this governing body.

For purposes of this policy (and of sections 85-601 to 85-605) (1) dismissal does not include the failure to renew a probationary appointment of any faculty member or administrative staff member and (2) governing body in this case means the Central Community College Board of Governors.

Upon the recommendation for dismissal or expulsion, of the College President shall provide notice of such hearing and a formal written statement of the charges against such person shall be served by either registered or certified mail, sent to such person's current address as shown on the College's records, at least twenty days before the date set for hearing. Such person shall be entitled to file a written response to

such charges, to be present in person and by counsel at the hearing, and to testify and produce other witnesses on his or her behalf.

The Board of Governors of Central Community College shall communicate dismissal or expulsion of any person by written order, which shall contain findings of fact upon which dismissal or expulsion is based, and shall be signed by the President of Central Community College or by the Chair of the Board of Governors. The order shall be entered within thirty days after the hearing, shall state its effective date, and shall be served by either registered or certified mail, return receipt requested, sent to such person's current address as shown on the records of the College.

Approved by the Board of Governors on the 15th day of August 2024.

Tom Pirnie  
Chair - Board of Governors

## Purchasing Policy

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

The Purchasing Department shall :

- 1) Define and govern all the College's purchasing and procurement activities.
- 2) Delineate the ~~purchasing~~ authority and responsibility of the Board of Governors and College President.
- 3) Provide the framework for which the Purchasing Department is to operate and develop procedures to ensure all College purchasing and procurement activities comply with this procedure.
- 4) Ensure the College's resources are utilized in the most effective and efficient manner while continuously providing supplies, goods and services, necessary to support CCC students, faculty, and staff.

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

- A. Any contract for services, professional services, lease purchase, item, or group of items that have an actual cost greater than \$30,000.00 shall require Board approval ~~before purchase~~. A list of purchases or contracts with a cost between \$10,000.00 and \$30,000.00 shall be included within the information presented to the Board at each scheduled monthly Board meeting.
- ~~B. Contracts for professional services (e.g. Architectural and Engineering) that have an actual cost greater than \$30,000.00 shall require Board approval. A list of contracts with a cost between \$10,000.00 and \$30,000.00 shall be included within the information presented to the Board at each scheduled monthly meeting.~~
- ~~C.B.~~ Instances should When an emergency be has been declared by the President, whereby the limits set forth in this policy may be waived by the President. A report of any waivers and actions taken shall be provided to the Board at the next scheduled Board of Governor's meeting for ratification and approval.
- ~~D.C.~~ Payment to a vendor for an item or service if the item or service is routinely utilized and paid for by the College on an on-going, recurring basis. (Examples of such items and services include but are not limited to payments for utilities, telephone services, rents, maintenance services, payroll and payroll taxes, and costs of employee benefits approved by the Board).

# Learning Support Services & Faculty Resource Center

Candace Walton, Ph.D., V.P. of Innovation and Instruction

Abie Ott, Director of Educational Planning and the FRC

Julie Rican, Instructional Technology Specialist - LSS

# Learning Support Services & Faculty Resource Center Team Leadership

**Candace Walton, Ph.D.**

Vice President  
Innovation & Instruction  
Chief Academic Officer



**Abie Ott**

Director of Educational Planning &  
the Faculty Resource Center  
Area-Wide



**Jeffrey Wisdom**

Director of Instructional Technology  
Area-Wide



# Learning Support Services

The Learning Support Services (LSS) team supports the design, implementation, and delivery of CCC's courses and programs by providing consistent technical- and trouble-shooting support and serving as technical resource for faculty and administration.

We work with Faculty Resource Center and Instruction divisional leadership team(s) to develop focused training and guidance for faculty's use of CCC's learning management system and other technology.

# Learning Support Services

Grand Island Instructional Technology Specialists & Media Producer

**Julie Rican**

Catalog, Bookstore LTI, How to documentation for instructions



**Jennifer Walker**

Live Video Scheduling



**Dakota Jones**

Media Producer, Yuja



# Learning Support Services

Hastings & Columbus Instructional Technology Specialists

**Sondra Meyer**

Electronic Textbook  
Integration



**Peggy Chessmore**

CCC 101, Webinar Training



**Colleen Vetick**

Assists with XR lab  
Student Help Videos



**Anita Kaspar**

Part-time



# Faculty Resource Center

The FRC is dedicated to supporting teaching and learning across the college.

We are committed to sharing and supporting educational best practices in:

- cultivating learning communities,
- fostering student engagement and substantive interaction
- course design and delivery,
- ensuring clear course objectives,
- creating impactful instructional activities and effective assessments.

# Faculty Resource Center

Serving all faculty, college-wide.

**Jen Eickmeier**

Instructional Design Consultant  
Columbus



**Bailey Johnson**

Instructional Design Consultant  
Grand Island / Hastings



**Tracy Watts**

Instructional Design Consultant  
Grand Island / Kearney



# Faculty Training & Support

## Faculty Resource Center

- One-on-one or group consultations for personalized advice on and support for teaching and learning
- Workshops and learning sessions
- Program and curriculum design, including support for Nebraska Transfer Initiative courses
- Instructional design and student engagement
- Technology integration to enhance student learning
- College-wide assessment – program, course, cocurricular
- Design and deliver New Educator Workshop (HR collaboration)

# New Educator Workshop (N.E.W.)



Front row (l-r):

Scott Schwalenberg, English (C);  
Meredith Smith, nursing (G);  
Alexander Bray, math and physics (H);  
Ernie Blanchard, business (H);  
Erica Sheldon, nursing (G);  
Thomas Freeman, biology (H);  
Denise Kozel, electrical technology (G);  
and Theresa Martinez, nursing (G).

Back row (l-r):

Rajeev Mendadala, biology (C);  
Raja Mendadala, info technology (G);  
Dani Schwinn, media arts (H);  
Sammy Fernades, speech (G);  
Blair Dreessen, nursing (K);  
Jennifer Eickmeier, FRC (G);  
Bethany Gifford, nursing (C);  
and Carol Fuchser, nursing program dir. (C).

# Faculty Training & Support

Learning Support Services provides technical assistance and support.

For example, over the 2023-2024 academic year:

- Onboarded 86 new College adjuncts & full-time faculty to Canvas.
- Worked with approximately 350 faculty (full- and part-time) per campus with in-person, Webex or phone support for Canvas & link CCC syllabus.
- 24/SU -worked with 80 Early College adjunct faculty to use Canvas, & link CCC syllabus.

- Template
- Home
- Modules
- Grades
- AttendancePlus
- Announcements
- YuJa
- Harmonize
- Cisco Webex
- Office 365
- Follett Discover
- New Analytics
- Rubrics
- Item Banks
- Submit Grades to Colleague
- Accessibility Report
- Lockdown Browser
- ProctorU
- Badges
- People
- Pages
- Files

# Recent Announcements

## CCC Revised Master Template 2024

LSS team:

- 24/FA Updated over 1,400 courses to the revised/updated template
- 24/SU Updated over 100 courses to the revised/updated template.

Welcome to [Type course alpha number and title! (mode of instruction) -remove brackets]

[Start Here \(Course Overview\)](#)
[Modules](#)
[Library and Student Resources](#)

## Welcome!

Course Syllabus: [Fall 2024](#)

[Add a short message about the course. Examples: Mode of instruction, start & end dates, course length, meeting times, lab times, WebEx course etc. (-remove brackets)]

### Contact Information

Instructor:

Office Hours:

Phone:

Messages: Use the Canvas Inbox (green global navigation bar on the left).

Additional Contact Information: [suggestions including WebEx room URL, phone/email/text preferences, etc. (-remove brackets)]

### About Your Instructor

[Add a short message introducing yourself to the class (may include welcome video by instructor-remove brackets).]

# Resources for Faculty

- Created/updated over 150 pages of information& instructions (Canvas/YuJa) for faculty and created more than 25 Canvas videos.
- Courses are developed to focus on identified needs and be available for faculty 24/7 as resources when needed.
  - [CCC Canvas Guides for Faculty](#)
  - [Designing & Teaching for Impact](#)
  - [Early College Adjunct Resource Course](#)

# For students:

- Updated the [CCC 101](#) course with over 100 pages of new & updated information & instructions for students.
- Created more than 25 "how to" videos for students.
  - Examples posted on college website:  
<https://www.cccneb.edu/ccclms>
  - Canvas Navigation Guides for Students are [available on the College website](#)

YuJa transition from another service:  
305 faculty & staff, and 3,227 student users in YuJa



# Instructional Perspectives

Dr. Amy Mancini

Dean of Instruction

Arts, Science, and Business



1:46

# Instructional Perspectives

Chadric Devin Harms  
Visual Arts and  
Education Instructor  
Columbus



2:34

# Instructional Perspectives

Erin Lesiak

Psychology Instructor  
Grand Island



1:46

# Instructional Perspectives

Venus King

Business Instructor

Grand Island



2:14

# Instructional Perspectives

I am so grateful to both LSS and FRC staff for the expertise they offer to me as an instructor. The important work that these folks do to help the faculty improve their courses often goes unheralded. I glean much from the individual appointments set with LSS and/or FRC staff. If I am having a technological issue or a specific problem in Canvas that I simply cannot figure out on my own, they are so good about helping me! I am so appreciative of them as colleagues and for the services they offer to the faculty!

**Jeff Schultz**

Sociology & Gerontology Instructor  
Grand Island



# Instructional Perspectives

I've attended FRC sessions introducing new technology tools like Padlet and Wakelet. These tools have been integrated into my courses, enhancing student engagement, and providing substantive interactions and learning. I have worked with FRC on course rewrites, and I believe these efforts have strengthened our program and increased academic rigor. I feel that these improvements help prepare our students for the workforce or further education.

LSS supports from the beginning of your time at CCC. Their responsiveness is incredible and their willingness to assist is bar none. LSS has helped me troubleshoot more times than I'd like to admit, and they've helped me resolve numerous issues, particularly with Canvas.

Their support has built my confidence in using technology effectively in my teaching.

**Taylor Brase**  
Early Childhood Program Director  
Area Wide



# Instructional Perspectives

I couldn't be more thankful for the amazing team we have to support faculty when we are in crisis or just in need of a cleaning house of our old curriculum and templates in the LMS.

This resource and their technical expertise and willingness to jump in at a moment's notice makes a drastic impact on the lives of all faculty at CCC. Their knowledge and dedication to show faculty how we can better our LMS site allows me to help others with things I learn and they may need assistance in. I truly appreciate having this resource to lean on as I prepare for each upcoming semester.

I truly appreciate their dedication to supporting teachers like myself as we navigate new technologies and ever-changing updates. Their work makes a significant impact on our ability to provide quality education.

**Amy Stuart**

Drafting and Design Instructor  
Grand Island



**Thank you!**

CENTRAL COMMUNITY COLLEGE AREA  
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
JUNE 30, 2024 AND 2023



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

CENTRAL COMMUNITY COLLEGE AREA  
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## INDEPENDENT AUDITOR'S REPORT

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

### **Opinion**

We have audited the accompanying statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment of Central Community College Area for the years ended June 30, 2024 and 2023, and the related notes to the statements, which collectively comprise Central Community College Area's basic enrollment statements as listed in the table of contents.

In our opinion, the basic enrollment statements referred to above present fairly, in all material respects, the reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment consisting of only courses listed on the Master Course List of Central Community College Area as of June 30, 2024 and 2023, in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1.

### **Basis for Opinion**

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Enrollment Statements section of our report. We are required to be independent of Central Community College Area, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Emphasis of Matter - Enrollment Guidelines**

We draw attention to Note 1 of the basic enrollment statements, which describes the Nebraska Community College State Aid Enrollment Audit Guidelines. Our opinion is not modified with respect to this matter.

### **Responsibilities of Management for the Enrollment Statements**

Management is responsible for the preparation and fair presentation of these basic enrollment statements in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1, and for determining that this is an acceptable basis for the preparation of the enrollment statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the basic enrollment statements that are free of material misstatement, whether due to fraud or error.

## **Auditor's Responsibilities for the Audit of the Enrollment Statements**

Our objectives are to obtain reasonable assurance about whether the enrollment statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the enrollment statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the enrollment statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the enrollment statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Central Community College Area's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the enrollment statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Central Community College Area's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audits, significant audit findings, and certain internal control-related matters that we identified during the audits.

### **Other Information**

Management is responsible for the other information included in the enrollment statements. The other information comprises Schedules 1 - 4 but does not include the basic enrollment statements and our auditor's report thereon. Our opinions on the basic enrollment statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit on the basic enrollment statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic enrollment statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated July 31, 2024, on our consideration of Central Community College Area's internal control over enrollment reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over enrollment reporting and compliance and the results of that testing, and not to provide an opinion on internal control over enrollment reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control over enrollment reporting and compliance.

Dana J Cole + Company, LLP

Minden, Nebraska  
July 31, 2024

CENTRAL COMMUNITY COLLEGE AREA  
 STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT ENROLLMENT,  
 REIMBURSABLE EDUCATIONAL UNITS, AND DUAL ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 FISCAL YEARS ENDED JUNE 30, 2024 AND 2023

	Hours		Reimbursable Full-Time Equivalent Student Enrollment		Reimbursable Educational Units	
	Semester	Contact	2024	2023	2024	2023
<u>Summer No. 1</u>						
1.0 Academic Transfer/Support	38.00	5,739.00	7.64	9.07	7.64	9.07
1.5 Class 1, Applied Tech/Occupational	363.50	737.00	12.94	12.35	19.41	18.53
2.0 Class 2, Applied Tech/Occupational	97.50	13,812.00	18.60	15.26	37.20	30.52
Subtotal	<u>499.00</u>	<u>20,288.00</u>	<u>39.18</u>	<u>36.68</u>	<u>64.25</u>	<u>58.12</u>
<u>Fall</u>						
1.0 Academic Transfer/Support	25,361.00	8,766.00	855.11	817.41	855.11	817.41
1.5 Class 1, Applied Tech/Occupational	12,677.50	7,573.00	431.00	420.81	646.50	631.22
2.0 Class 2, Applied Tech/Occupational	11,394.50	28,667.00	411.67	386.71	823.34	773.42
Subtotal	<u>49,433.00</u>	<u>45,006.00</u>	<u>1,697.78</u>	<u>1,624.93</u>	<u>2,324.95</u>	<u>2,222.05</u>
<u>Spring</u>						
1.0 Academic Transfer/Support	23,773.00	10,805.00	804.44	786.47	804.44	786.47
1.5 Class 1, Applied Tech/Occupational	11,684.00	10,812.00	401.48	378.52	602.22	567.78
2.0 Class 2, Applied Tech/Occupational	10,393.00	8,649.00	356.04	353.06	712.08	706.12
Subtotal	<u>45,850.00</u>	<u>30,266.00</u>	<u>1,561.96</u>	<u>1,518.05</u>	<u>2,118.74</u>	<u>2,060.37</u>
<u>Summer No. 2</u>						
1.0 Academic Transfer/Support	5,737.00	2,772.00	194.31	171.70	194.31	171.70
1.5 Class 1, Applied Tech/Occupational	3,304.50	3,983.00	114.58	105.12	171.87	157.68
2.0 Class 2, Applied Tech/Occupational	1,057.50	10,224.00	46.61	47.47	93.22	94.94
Subtotal	<u>10,099.00</u>	<u>16,979.00</u>	<u>355.50</u>	<u>324.29</u>	<u>459.40</u>	<u>424.32</u>
TOTALS	<u>105,881.00</u>	<u>112,539.00</u>	<u>3,654.42</u>	<u>3,503.95</u>	<u>4,967.34</u>	<u>4,764.86</u>
Dual Enrollment FTE	<u>27,872.00</u>		<u>929.07</u>			

See accompanying notes to statements.

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
 ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 JUNE 30, 2024 AND 2023

NOTE 1. GUIDELINES

The certification of reimbursable full-time equivalent (FTE) student enrollment and reimbursable educational units (REU) is required by Nebraska statutes. The statutes also provide general guidelines for determining the FTE student enrollment total and subsequent conversion of FTEs to REUs. The Coordinating Commission and the Community College Advisory Committee defined more specific guidelines. These guidelines were used in the determination of the FTE student enrollment total and subsequent conversion to REUs.

The computation of the information for this report is based on the current State Aid Enrollment FTE/REUs Audit Guidelines, which were accepted by the Commissioners of the Coordinating Commission.

NOTE 2. FULL-TIME EQUIVALENT STUDENT AND REIMBURSABLE EDUCATIONAL UNIT, DEFINITIONS, AND DUAL ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT DEFINITIONS

- A. An FTE student is equivalent to 30 semester or 45 quarter credit hours of classroom, laboratory, clinical, practicum, independent study course work, or cooperative work experience applicable to a degree, diploma, or certificate in a program for which credit hours are offered or 900 contact hours of classroom laboratory course work for which credit hours are not offered or awarded.
- B. The number of credit hours which shall be counted by any community college area in which a tribally controlled community college is located shall include credit hours awarded by such tribally controlled community college to students for which such institution received no federal reimbursement pursuant to the Tribally Controlled Community College Assistance Act, 25 U.S.C. 1801.
- C. REUs are calculated by multiplying FTEs by the appropriate weighting factor as defined for each type of course offering as follows:

<u>Type of Course</u>	<u>Factor</u>
Academic Transfer	1.00
Academic Support	1.00
Class 1, Applied Tech/Occupational	1.50
Class 2, Applied Tech/Occupational	2.00

- D. Dual Enrollment FTE is calculated as in A. above for only dual enrollment courses. A dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary educational institution transcript.

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
 ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 JUNE 30, 2024 AND 2023

NOTE 3. THREE-YEAR AVERAGE VALUES

The following 3-year average values are included in the audited statements for use in state aid computations:

Fiscal Year Ending June 30, 2024

Years Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2022	3,487.89	4,715.12
2023	3,503.95	4,764.86
2024	3,654.42	4,967.34
3-year average	3,548.75	4,815.77

Fiscal Year Ending June 30, 2023

Years Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2021	3,407.46	4,612.66
2022	3,487.89	4,715.12
2023	3,503.95	4,764.86
3-year average	3,466.43	4,697.55

## OTHER INFORMATION

CENTRAL COMMUNITY COLLEGE AREA  
TOTAL FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
(UNAUDITED)  
YEARS ENDED JUNE 30, 2024 AND 2023

	Full-Time Equivalent Student Enrollment	
	2024	2023
<u>Summer No. 1</u>		
1.0 Academic Transfer/Support	7.64	9.07
1.5 Class 1, Applied Tech/Occupational	12.94	12.35
2.0 Class 2, Applied Tech/Occupational	18.60	15.26
Ineligible for state aid	35.89	18.84
Subtotal	<u>75.07</u>	<u>55.52</u>
<u>Fall</u>		
1.0 Academic Transfer/Support	855.11	817.41
1.5 Class 1, Applied Tech/Occupational	431.00	420.81
2.0 Class 2, Applied Tech/Occupational	411.67	386.71
Ineligible for state aid	43.60	42.97
Subtotal	<u>1,741.38</u>	<u>1,667.90</u>
<u>Spring</u>		
1.0 Academic Transfer/Support	804.44	786.47
1.5 Class 1, Applied Tech/Occupational	401.48	378.52
2.0 Class 2, Applied Tech/Occupational	356.04	353.06
Ineligible for state aid	51.50	55.75
Subtotal	<u>1,613.46</u>	<u>1,573.80</u>
<u>Summer No. 2</u>		
1.0 Academic Transfer/Support	194.31	171.70
1.5 Class 1, Applied Tech/Occupational	114.58	105.12
2.0 Class 2, Applied Tech/Occupational	46.61	47.47
Ineligible for state aid	30.17	29.59
Subtotal	<u>385.67</u>	<u>353.88</u>
TOTAL	<u>3,815.58</u>	<u>3,651.09</u>
DEDUCT - Courses, programs, and hours ineligible for state aid:		
AVO	48.17	40.26
ABE/GED	112.99	106.88
Subtotal	<u>161.16</u>	<u>147.14</u>
Full-Time Equivalent Student Enrollment Eligible for State Aid	<u>3,654.42</u>	<u>3,503.95</u>

CENTRAL COMMUNITY COLLEGE AREA  
 RECONCILIATION OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
 ENROLLMENT AND GENERAL FUND TUITION INCOME  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2024

	Number of Credit Hours	Cost per Credit Hour	Total
SEMESTER CREDIT HOURS			
Resident	102,956.00	96.00	9,883,776.00
Nonresident	2,925.00	144.00	421,200.00
Total	<u>105,881.00</u>		<u>10,304,976.00</u>
Reimbursable Contact Hours	<u>112,539.00</u>		<u>355,041.00</u>
Total Computed Tuition			<u>10,660,017.00</u>
ADJUSTMENTS			
Tuition waivers			(1,099,530.00)
Early college			(2,211,950.00)
Other			<u>(24,313.00)</u>
Total adjustments			<u>(3,335,793.00)</u>
NET REIMBURSABLE TUITION INCOME			<u>7,324,224.00</u>

CENTRAL COMMUNITY COLLEGE AREA  
DUAL ENROLLMENT STATE AID ALLOCATION USED TO REDUCE  
TUITION AND FEES FOR HIGH SCHOOL STUDENTS  
(UNAUDITED)  
YEAR ENDED JUNE 30, 2024

	# of Credit Hours	Tuition and Fees Funded from State Aid Dual Enrollment Allotment
Dual Enrollment Tuition	<u>27,872.00</u>	<u>567,941.00</u>

CENTRAL COMMUNITY COLLEGE AREA  
 ALLOCATION OF 1.0 REU FACTOR COURSES  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2024

	Hours		Reimbursable Full-Time Equivalent Student	Reimbursable Educational
	Semester	Contact	Enrollment	Units
Academic Transfer	17,676.00		589.20	589.20
Academic Support	12,005.00		400.17	400.17
Undeclared/Nondegree	24,627.00	28,082.00	852.10	852.10
Foundations Education	601.00		20.03	20.03
	<u>54,909.00</u>	<u>28,082.00</u>	<u>1,861.50</u>	<u>1,861.50</u>

Note: Courses with an REU factor of 1.0 are allocated by declared student major as of the tenth (10th) instructional day to academic transfer, academic support, undeclared/nondegree, and foundations education.



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
ENROLLMENT REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF ENROLLMENT STATEMENTS PERFORMED  
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the enrollment statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment of Central Community College Area, for the years ended June 30, 2024 and 2023, and the related notes to the enrollment statements, which collectively comprise Central Community College Area's basic enrollment statements and have issued our report thereon dated July 31, 2024.

**Report on Internal Control Over Enrollment Reporting**

In planning and performing our audits, we considered Central Community College Area's internal control over enrollment reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the enrollment statements, but not for the purposes of expressing an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting. Accordingly, we do not express an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's enrollment statements will not be prevented or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

## Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Central Community College Area's enrollment statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the enrollment statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Central Community College Area's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana F Cole + Company, LLP

Minden, Nebraska  
July 31, 2024

The College President recommends acceptance of the 2023-2024 FTE audit report as presented.

CENTRAL COMMUNITY COLLEGE

NEW WELDING FACILITY

GRAND ISLAND CAMPUS

This project consists of a new 12,500 square feet of pre-engineered metal building. Work includes site development, new parking lot, landscaping, irrigation, interior finishes for classrooms, office, breakroom and restrooms, interior masonry walls, custom metal fabricated welding booths and tables, 1-ton jib crane, acoustic metal wall partitions. Mechanical and electrical work includes exhaust system, HVAC for interior finished spaces, automatic fire suppression system, LED lighting and audio/visual systems at classrooms.

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

RMV Kearney, NE	\$5,745,000.00
Mid Plains Construction Grand Island, NE	\$6,060,000.00
BIC Construction Lincoln, NE	\$6,105,000.00
Sampson Construction Lincoln, NE	\$6,251,000.00

The amount of \$1,944,000.00 is budgeted for this project as part of the FY 2024 – 2025 Capital improvement. The amount of \$3,900,000.00 was part of the ARPA grant funds.

The College President recommends acceptance of the low acceptable bid from RMV Construction Company of Kearney Nebraska for \$5,745,000.00 to provide the labor and materials for the new welding building on the Grand Island Campus.



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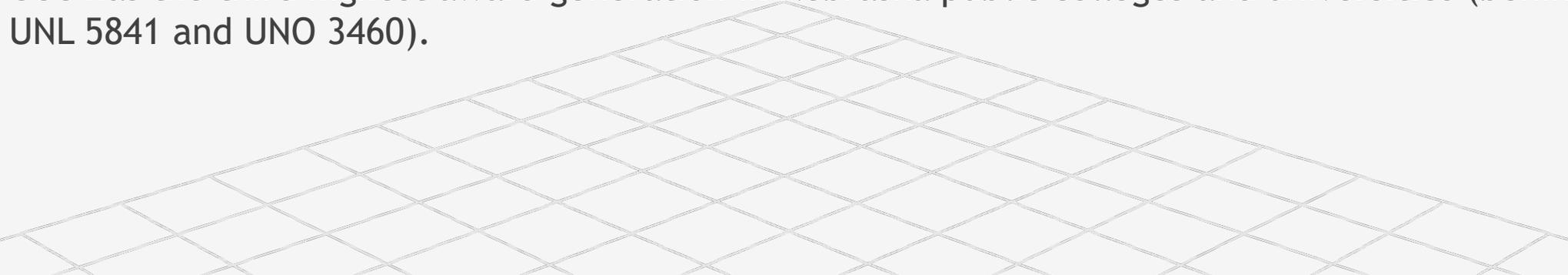
# Graduation Trends and Comparisons

2019-2024

# Graduation Trends

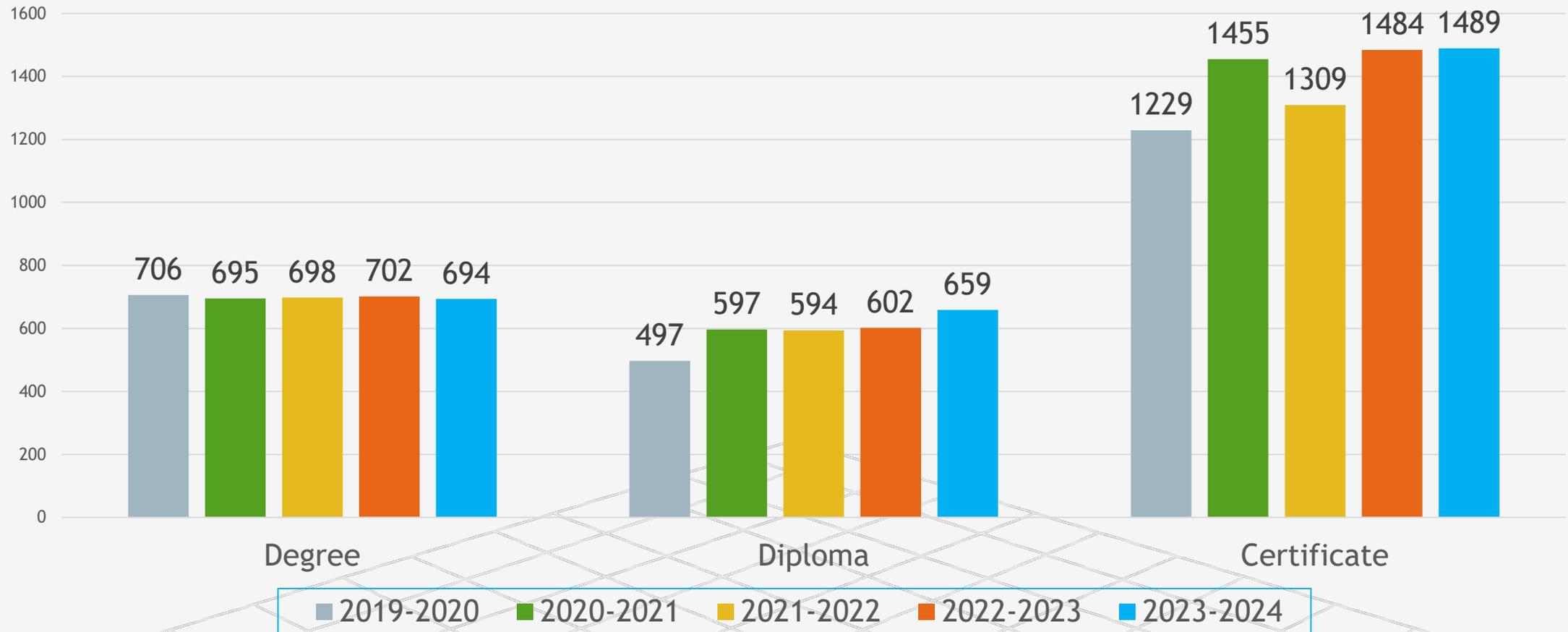
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## Overview

- ▶ In the past five years CCC has experienced a moderate increase in total awards 2019-2024 (2432-2842), with a minor increase in unduplicated graduates (1507-1608).
  - ▶ The majority of these awards are certificates and the highest rate of increase was in diplomas (497-659).
  - ▶ Across the college some divisions have experienced increases and other decreases in the total number of awards, but in the number of awards conferred in the past five years seems to be trending upward, regardless of the drop post COVID.
  - ▶ CCC has the third highest award generation in Nebraska public colleges and universities (behind UNL 5841 and UNO 3460).
- 

# Graduation Trends

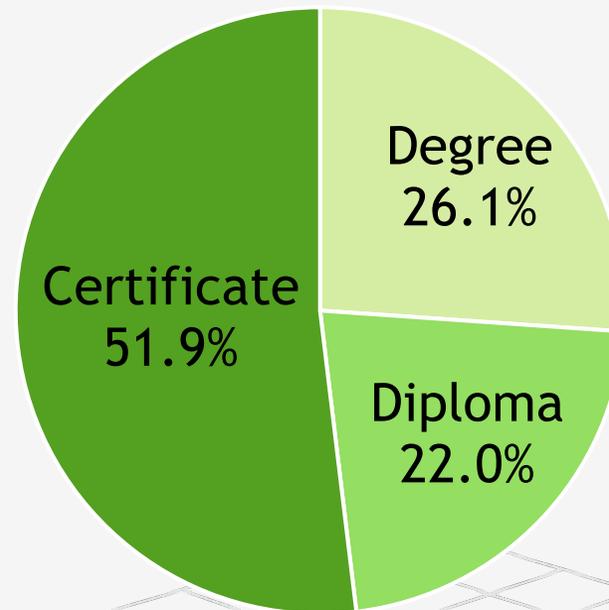
## Five Year Awards by Year and Type



# Graduation Trends

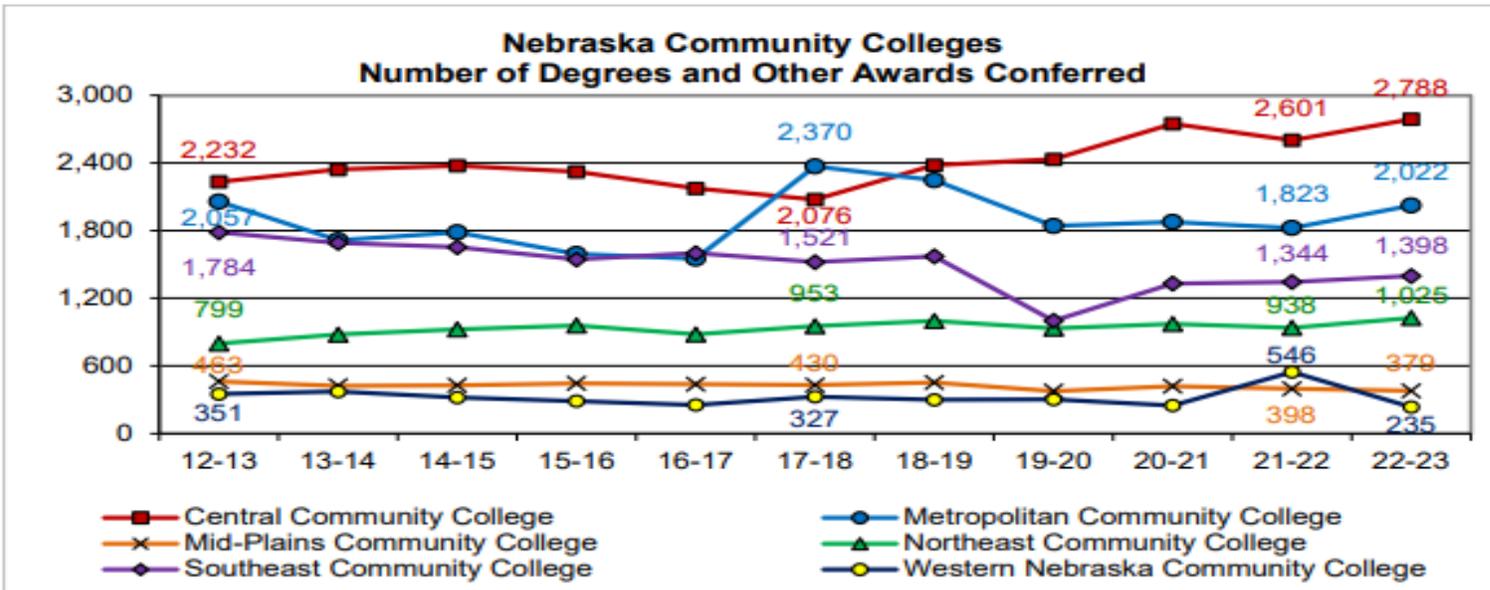
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Percentage of Awards by Type Over the Past Five Years



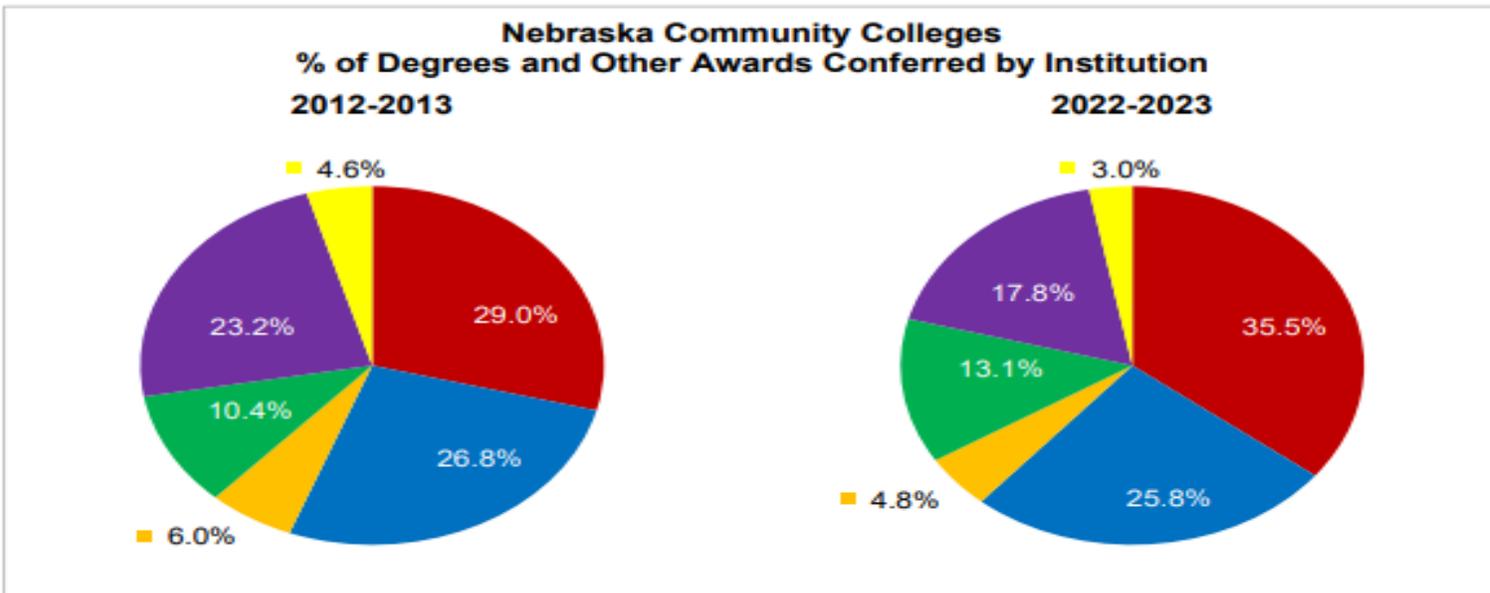
■ Degree ■ Diploma ■ Certificate

# DEGREES AND OTHER AWARDS CONFERRED BY NEBRASKA COMMUNITY COLLEGES



- Between 2012-13 and 2022-23, the number of degrees and other awards conferred by Nebraska's Community Colleges changed as follows:

Institution	22-23 1-Yr	13-23 10-Yr
Central (■)	7.2%	24.9%
Metropolitan (●)	10.9%	-1.7%
Mid-Plains (x)	-4.8%	-18.1%
Northeast (▲)	9.3%	28.3%
Southeast (◆)	4.0%	-21.6%
Western (○)	-57.0%	-33.0%
<b>Sector Total</b>	<b>2.6%</b>	<b>2.1%</b>



- Western Nebraska reported the large increase in awards conferred in 2021-22 was due to increases in female enrollment/completion and credentialing per student (stacking). Comparing data for completions (awards=546) to completers (students=248), it appears stacking was the overwhelming contributor. Stacking was not prevalent for 2022-23, as demonstrated by comparing completions (awards = 235) to completers (students = 235).

# Graduation Trends

The University of Nebraska-Lincoln (UNL) conferred the highest number of degrees and awards in the state throughout the 10-year period from 2012-13 to 2022-23.

## Institutions by significant change (Number of Awards and or % change)

Institution	2012-13	2022-23	10-Year % Change
University of Nebraska-Lincoln	5,050	5,841	15.7%
University of Nebraska at Omaha	3,049	3,460	13.5%
Bellevue University	3,057	2,809	-8.1%
Central Community College	2,232	2,788	24.9%
Creighton University	2,103	2,423	15.2%

# Inputs

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As per CCPE's Postsecondary Education Operating and State Aid Budget Recommendations 2023-2025 Biennium report (page 68), CCC receives significantly less funding than the other community colleges per award conferred.

Community College Funding Per Award (2020-2021)			
College	State Funds	State & Local Tax Funds	Tuition and Fees
Central Community College	\$3,619	\$18,482	\$3,747
Nebraska Peer CC Average	\$19,907	\$30,876	\$14,211

*“In the chart above, the lowest cost per degree for state funds is at Central Community College and is due to a significant increase in awards conferred, including 12 credit hour programs and a concerted effort to identify students nearing degree completion, and relatively little state funding.”*

# Inputs

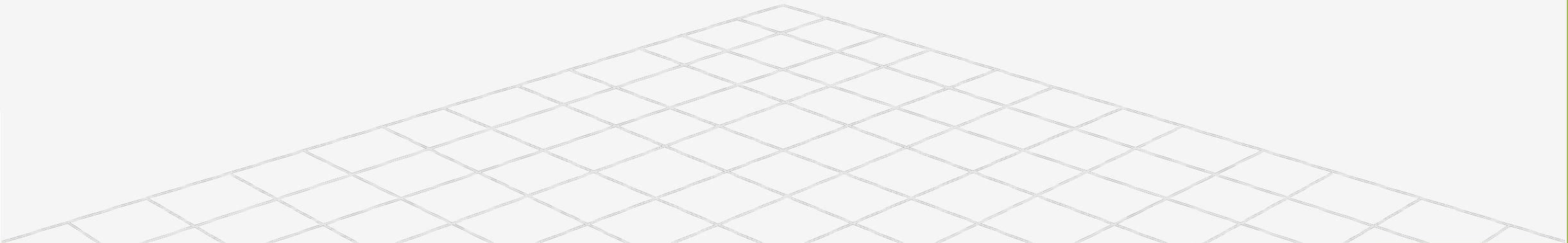
As per CCPE's Postsecondary Education Operating and State Aid Budget Recommendations 2023-2025 Biennium report (page 120), the following table indicates how CCC compares to other universities and colleges in Nebraska.

Institution Name	State + Local Property Tax Revenue + Tuition per Award	
	2018-19	2020-21
Nebraska College of Technical Agriculture	\$45,125	\$80,856
University of Nebraska Kearney	\$71,462	\$68,366
University of Nebraska Lincoln	\$104,290	\$111,610
University of Nebraska Omaha	\$61,567	\$64,724
Chadron State College	\$55,105	\$64,724
Peru State College	\$46,638	\$57,984
Wayne State College	\$62,816	\$57,587
<b>Central Community College</b>	<b>\$25,756</b>	<b>\$22,230</b>
Metropolitan Community College	\$47,151	\$59,076
Mid-Plains Community College	\$54,387	\$58,515
Northeast Community College	\$49,017	\$51,007
Southeast Community College	\$56,856	\$71,280
Western Nebraska Community College	\$91,771	\$108,021

# Graduation Trends

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Questions?



## President's Report July-August 2024

### CCC-Grand Island

#### Dr. Matt Gotschall

- Work continues administratively on the writing of our Higher Learning Commission reaccreditation that is due in December prior to their visit in early March 2025. We will provide some board updates and opportunity for input prior to then in case the reviewers want to meet with you when they come. Overall, I'm confident we will be in good shape. While cumbersome and time-consuming, it is a good process to remind ourselves of why we exist and the best practices we can continue or improve upon.
- Sitting at over 93% NCLEX first-time pass rates so far for the spring ADN and 100% for PN graduates, so that is good.
- I hosted an Action Summit in July with over 50 employees to highlight accomplishments from last year and initiatives for the future.
- In July we hosted the "6 Regions – One Nebraska" initiative of the Governor/State Chamber/Nebraska Economic Development, where almost 100 residents from the CCC area came to identify strengths and opportunities for action regarding workforce development in the CCC area. Not surprising the top three involve housing, childcare and people attraction/workforce development – so now smaller teams of individuals will work on generating actionable proposals in each prior to an October meeting to further prioritize and begin to implement. I have participated in several follow-up calls on these topics since that initial meeting.
- Summer enrollment was strong at over 8.5% increase. So far fall looks up about 3% with New Student Orientations occurring on all three campuses and at Kearney this week, so looking forward to next week's year-to-date comparison.
- Two weeks of new faculty orientation was held with training and onboarding for new faculty hired over the past year. Several faculty positions remain open but are being covered by adjuncts or full-time faculty overload when needed.
- Nebraska Postsecondary Coordinating Commission representative toured our new ITS building remodel funded through the ARPA funds from the state.
- Participated in Metallica Scholars grant meeting and press releases for our grant renewal. CCC remains the only Nebraska institution with this program that is now in all 50 US states.
- Hired a new Dean of Student Success and Enrollment Management who will begin in September.
- Was invited to and attended new NU President's Dr. Jeff Gold's reception at UNK and a UNL reception by UNL Chancellor Dr. Rodney Bennett.
- I have approved a lease for a new location of the Holdrege Center with the option to terminate if remodeling bids come in too high by April 2025. Architects have met with CCC Holdrege staff and at least two potential subtenants regarding space needs for consideration in final design.
- The FTE audit was successful as well as preliminary financial aid reviews. Estimates of new state aid will be distributed later this month for final budget consideration at our September meeting.
- Participated in a grant in which CCC is a partner to provide additional career pathways for high-need students. The multimillion-dollar federal grant to the Nebraska Children and Families Foundation will include service area high schools of Adams Central, Harvard and Hastings Public.
- Participated in a Postsecondary International Network Executive Board meeting regarding November conference.
- Participated in several Columbus Days activities as well as a Nebraska Diplomat's dinner and Governor's Ag and Economic Development Conference.
- Participated in the NCCA Board Strategic Planning and Quarterly meeting. Congratulation to Rita Skiles on being elected president for the upcoming year. I will serve as chair of the president's group.

- I conducted an All-College Welcome Back webinar for all employees and participated in the All Faculty meeting.

Reports from area vice presidents include:

- At Nebraska Administrator Days, CCC administrators promoted the college's para certificate program, substitute teacher class and early college to state superintendents and principals.
- The CCC theater and music departments will collaborate to put on a Shakespeare in the Park performance in downtown Columbus in October.
- In 2023, CCC enrolled 2,346 students from 48 countries who spoke 48 languages as part of the Adult Education program.
- The National Junior College Athletic Association (NJCAA) recognized a record 42 CCC student athletes for academic achievement during 2023-24. The CCC honorees exceed the previous record of 37 in 2020-21. Twenty-four current students earned a 4.0. Five teams earned Academic Team of the Year honors by posting a team GPA of over 3.0. Those were: volleyball (3.63 GPA), women's soccer (3.52), softball (3.47), women's basketball (3.31) and men's soccer (3.25).
- Grand Island entrepreneurship held a Women in Business roundtable in collaboration with the Small Business Administration and Center for Rural Affairs. Staff also presented to the Central City Economic Development Board about e-ship services.
- Dr. Wanda Cloet, director of the dental hygiene program, presented a virtual presentation to dental hygiene program directors through Educational Platforms on Innovation and Program Growth. She also attended the ADHA annual session to serve as a speaker regarding faculty calibration.
- The medical laboratory technology program will continue its partnership with Grand Island Senior High with 11 students preregistered for 2024-25. Nursing assistant classes will continue to be offered in conjunction with several area high schools including Sandy Creek, Superior and Hastings High.
- CCC received \$50,000 from the Aksarben Foundation to support career and technical education programs as well as promote Intern Nebraska.
- The 2026-2030 TRiO grant has been submitted with notification expected in 2025.
- Student housing is nearly full on both the Columbus and Hastings campuses (with one Hastings residential hall offline due to construction/updates). Waitlists will be started.
- This summer, the Hastings Campus hosted residential camps that included the Titan Diesel Camp, Sertoma Football Camp and Verizon Camp. The Columbus Campus held the Central Honors Institute and the Grand Island Campus hosted the Boy Scouts University.
- Veteran Services held two meetings with UNK VMCR, UNK ROTC, Army Reserve and Army National Guard Recruiters to plan a four-mile ruck march in September. The route begins at Cottonwood Park, goes through town, across the UNK campus, near the Kearney Center, and ends at Yanney Park. There will be speakers at the start and finish lines and recognition of outstanding military-connected students from UNK and CCC. The rucksacks will be filled with nonperishable goods for the CCC and UNK food pantries with any excess donated to local charities. The event is set for the morning of Sept. 13, with an option to walk around the one-mile lake at Yanney Park afterward. ROTC cadets will also fulfill one of their required distances.

**ADDENDUM TO THE NEGOTIATED AGREEMENT**

This ADDENDUM TO THE NEGOTIATED AGREEMENT is made this 1 day of AUGUST 2024, by and between the Central Community College Board of Governors (the "College") and the Central Community College Education Association (the "CCCEA"), for the purposes of modifying the Negotiated Agreement through the expiration of its current term (i.e., until the end of the 2024-25 contract year). The College and the CCCEA are referred to herein as the "parties."

WHEREFORE, the parties agree to the following modifications to the Negotiated Agreement:

1. The revisions amendments identified herein shall only apply until the expiration of the current term of the Negotiated Agreement, and shall not thereafter be included in any agreement between the College and the CCCEA, unless the parties negotiate and agree on such terms and conditions, as part of its good-faith bargaining efforts.

2. Article 9 of the Negotiated Agreement is revised to allow for the dependent children of faculty members to apply to have up to \$1,152 per semester applied to the cost of available on-campus housing, in lieu of receiving tuition remission. Dependent children of faculty members must either elect the housing benefit or the tuition waiver, but not both. Faculty members and their spouses are not eligible for the remission of housing costs.

3. Faculty members are eligible for Parental Leave, as outlined in the College's Parental Leave Policy, adopted on May 16, 2024, which may be amended from time to time by the College.

4. Except as otherwise expressly modified herein, the Negotiated Agreement remains unchanged and shall be applied and enforced as executed by the parties on February 17, 2022.

5. This Addendum contains the parties' entire agreement with respect to revisions and amendments to the Negotiated Agreement. Any prior discussions, negotiations, or agreements with respect to revisions to the Negotiated Agreement are withdrawn and are not accepted by the parties, unless expressly included herein.

**Central Community College  
Education Association**

Amy E. Stuart  
CCCEA Executive President

7-26-24  
Date

**Central Community College  
Board of Governors**

Matthew Hetchell on behalf  
Secretary of Board

7/30/2024  
Date

## SABBATICAL LEAVE REPORT FORM

(For presentation to the Board of Governors)

Your report may be written directly on this form, or submitted on separate sheets using the sequence and outline of this form. When complete, return to the Human Resources Department.

NAME Sarah Loudy                      POSITION Biology Instructor                      DATE 08/01/2024

Leave Year 2023-2024                      Period of Leave:  Fall                       Spring                       Year

1. Briefly describe the nature of your sabbatical leave activities.  
I requested sabbatical leave to take the time needed to complete my PhD with Atlantic International University in Sport Science and Nutrition. This included finishing remaining courses, thesis project, and dissertation.
2. Did you complete all plans, courses or activities proposed in your sabbatical application? If not, what were you unable to complete?  
Yes, I was able to complete all activities to finish my doctoral program and graduated at the end of the spring 2024 term. I have attached copies of my official graduation documents.
3. Indicate in detail the value of your sabbatical leave activities to your professional growth.  
I teach the biological sciences and desire to help promote health and wellness among my students and colleagues. In my PhD program, I studied the effects of exercise on metabolism and body systems, nutritional needs for general health and exercise, body composition management, sociological patterns in health, and health promotion. These studies will allow me to continue to integrate applicable biological health information into my classes and share vital health information with other members of my community.
4. How do you propose to share with fellow employees/instructors the benefits of your sabbatical leave?  
I can inform my colleagues about the activities and achievements I was able to undertake and complete successfully due to being approved for sabbatical leave, which culminated in the completion of my PhD. If given the opportunity, I could demonstrate my knowledge of exercise and nutrition physiology via wellness workshops and training sessions. In fact, my thesis project was a proposal for a workplace wellness curriculum plan to help promote health within our institution.

### COLLEGE OR UNIVERSITY WORK SABBATICALS

5. What school(s) did you attend?  
Atlantic International University, Honolulu, HI (online doctoral program)

TRAVEL SABBATICALS

- 6. Please give below, or attach, your specific travel itinerary. Note all areas or places visited as well as the specific number of days and purposes for each visit.

N/A - no travel

PERSONAL PLANS OF STUDY/DISTRICT OR SCHOOL PROJECT SABBATICALS

- 7. Indicate the estimated amount of time spent on activities directly related to the purposes of your sabbatical.  
I worked on my doctoral program activities part time during the summer 2023 term and full time during the fall 2023 and spring 2024 terms for an estimated time of 1200 hours.

- 8. Indicate in detail the positive influence you expect your sabbatical leave activities will have on your present and future assignments. Please include specific ideas or plans you presently have for incorporating the gains of your sabbatical leave into your classroom and/or other assignments.

I am particularly passionate about exercise and nutrition physiology within the discipline of biology due to its potential to improve individual health and lead to societal wellness. Expanding upon my knowledge of the physiology of human systems in response to exercise and nutrients (or the lack thereof) provides an opportunity to convey a valuable application of the biological sciences to my students and peers. I believe it is pertinent to convey knowledge of health physiology to help inform individuals and improve upon health behaviors.

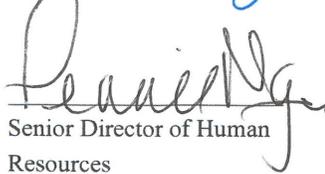
As an instructor of the biological sciences, the majority of my students are seeking careers within the allied health field. Integrating health physiology knowledge and applications into my class lectures and activities will allow my students, in turn, to pass that knowledge onto the community at large as healthcare professionals.

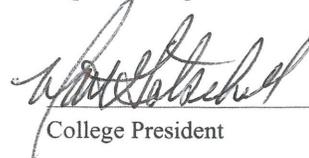
In addition to the classroom application, I developed materials to share health physiology information with my academic colleagues. My thesis project was a workplace wellness curriculum plan which included a traditional lesson plan outline, slides, and workbook activities. Opportunities to share health physiology information to my peers at a higher education institution could lead to greater health within CCC's community as well as set an example among our other academic peers and the communities we serve.

In summary, the knowledge I gained during my sabbatical leave has several practical applications for my classroom, among my colleagues, and potentially to my community. I am very grateful to have been given this opportunity and did my best to make the most of it. I plan to use what I have gained through this experience to better serve my students and community. Thank you.

  
Signature      8/12/24  
Date

  
Supervisor Signature      8/12/24  
Date

  
Senior Director of Human Resources      8/13/24  
Date

  
College President      8/13/24  
Date

# Atlantic International University

*The trustees and Officers of the University  
In recognition of the successful completion of the prescribed course of study in*

**The School of Science and Engineering**

*Confer upon*

**Sarah J. Loudy**

*the degree of*

**Doctor of Philosophy, PhD**

*with a major in*

**Sport Science and Nutrition**

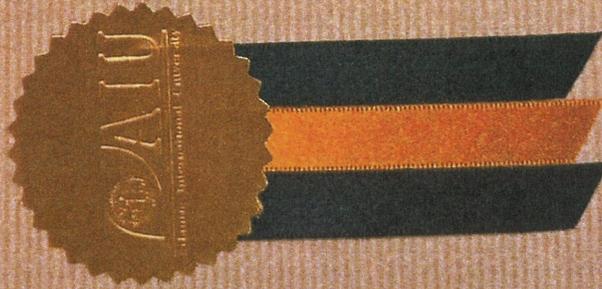
*With all the rights, privileges, responsibilities, and honors thereto appertaining. In Witness thereof  
the seal of the University and the signatures of the officers are affixed as authorized by the Board of  
Trustees in Honolulu, State of Hawaii, on the seventh day of April, Two Thousand and Twenty four.*



Dean of University



Chairman of the Board of Trustees



RECORDED IN THE PERMANENT  
ARCHIVES UD61529SNU70579

## COMMERCIAL LEASE AGREEMENT

This Lease Agreement (“Lease” or “Agreement”) made and entered into this 1 day of AUGUST, 2024 (“Effective Date”), by and between **BoSox 7, L.L.C.**, a Nebraska limited liability company, hereinafter referred to as “Landlord”, and **Central Community College of Grand Island, Nebraska**, hereinafter referred to as “Tenant”. (Landlord and Tenant are referred to individually as “Party” and collectively as “Parties”)

### RECITALS

WHEREAS, Landlord desires to lease the commercial real estate on the premises described herein to Tenant and Tenant desires to lease the commercial real estate on the premises described herein from Landlord.

NOW, THEREFORE, the parties agree as follows:

### ARTICLE I TERMS OF LEASE

1.1 Leased Premises. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the following real property:

**The Real Estate, Building and All Improvements Located at 424 West Avenue, Holdrege, Nebraska 68949, which said Building includes a total of 11,308 square feet.**

(collectively hereinafter referred to as “Leased Premises”)

1.2 Terms of Lease. Unless terminated in accordance with the terms of this Agreement, this Lease and all of its terms shall automatically renew pursuant to the following terms:

- a. Commencing on Effective Date through June 30, 2025 (“Initial Term”);
- b. Commencing on July 1, 2025 through June 30, 2030 (“First Term”);
- c. Commencing on July 1, 2030 through June 30, 2035 (“Second Term”);
- d. Commencing on July 1, 2035 through June 30, 2040 (“Third Term”);

1.3 Rental Payments. Tenant shall pay to Landlord the monthly rental payment set forth below (“Rental Payments”) for the lease of said Real Estate that shall be paid on the first day of the month. If the lease payments contained herein are not paid by the fifth (5<sup>th</sup>) day after which they were due, Tenant shall pay a late fee of \$50.00 per day for each day the payment is late.

- a. During the Initial Term, Tenant shall pay Landlord **\$0.00** per month as rent.
- b. During the First Term, Tenant shall pay Landlord **\$14,135.00** per month as rent, which is based upon \$15.00 per 11,308 square feet.

- c. During the Second Term, Tenant shall pay Landlord **\$15,548.50** per month as rent, which is based upon \$16.50 per 11,308 square feet.
- d. During the Third Term, Tenant shall pay Landlord **\$17,103.35.00** per month as rent, which is based upon \$18.15 per 11,308 square feet.

1.4 No Damage Deposit. Tenant shall not pay any separate damage deposit.

1.5 Real Estate Taxes. During the Initial Term, Landlord shall pay all real estate taxes. After the Initial Term, Tenant shall be responsible for and pay for all real estate taxes, both general taxes and special assessments, which accrue on the real estate comprising the Leased Premises during the term of this Lease. Such taxes shall be paid as additional rent.

1.6 Personal Property Taxes. For all terms of this Lease, Tenant shall be responsible for and pay for all personal property taxes, which may accrue on all furniture, fixtures, signs, equipment and any other personal property installed or located on or within the Leased Premises during all terms of this Lease. Such taxes shall be paid as additional rent.

1.7 Utilities. For all terms of this Lease, Tenant shall be responsible for and pay for all charges for heat, electricity, water, sewage, gas, garbage, telecommunications services (phone, internet, etc.), landscaping maintenance, janitorial services, snow and ice removal and/or any special fees, metering charges or utility charges or services of any nature used on the Leased Premises, including taxes thereon.

1.8 Commercial Property/Building Insurance. During the Initial Term, Landlord shall obtain and carry, at its own costs, sufficient insurance hazard and extended coverage to insure the value of the Leases Premises in (a) standard policy(ies) in an amount equal to the full lost and replacement insurable value of the Leased Premises ("Property Insurance"). After the Initial Term, Tenant shall obtain and carry, at its own costs, sufficient insurance hazard and extended coverage to insure the value of the Leases Premises in (a) standard policy(ies) in an amount equal to the full lost and replacement insurable value of the Leased Premises with an annual insurance deductible of no more than \$10,000. Tenant shall name Landlord as an additional insured and loss payee on said policy(ies), Landlord shall be listed as Certificate Holder to said policy(ies), and Landlord shall be provided a Certificate of Insurance on or before the anniversary of the Effective Date for each year of this Lease and at any other time as may be reasonably requested by Landlord. Such payment by Tenant for Property Insurance shall be paid as additional rent. Tenant may obtain stated Property Insurance through its own insurance trusts or other sources as it may determine and as may be mutually agreed to by the Parties.

1.9 Commercial General Liability Insurance. Tenant shall maintain a commercial general liability insurance policy in a reasonable amount as approved by Landlord for any and all of Tenant's operations on the Leased Premises including Tenant's employees and agents.

1.10 Repairs and Maintenance. Tenant shall keep and maintain the Leased Premises in a clean and sanitary condition at all times, and upon termination of the tenancy shall surrender the Leased Premises to Landlord in the same condition or better as when received, ordinary wear and damage by the elements to be expected. Landlord shall be responsible for and shall pay as its separate costs all costs to repair or maintain the roof, exterior walls, exterior doors, and exterior windows and shall, as needed, pay for one (1) upgrade to each of the seven (7) separate air conditioning units. Tenant shall be responsible for and shall pay as its separate costs all other costs to repair or maintain the Leased Premises which shall include but is not limited to interior walls, interior doors, interior windows, lighting and electrical systems, heating and HVAC systems, plumbing systems and fixtures, flooring, additional upgrades to any air conditioning units after Landlord's first upgrade.

1.11 Improvements, Alternations and Structural Changes. Tenant shall have the right to make improvements, alterations and other structural changes in or upon the Leased Premises, subject to the approval from Landlord. Landlord shall have discretion to approve or deny any requests from Tenant to make improvements to said Leased Premises, but the Parties agree that such approval shall not be unreasonable withheld.

1.12 Sublease by Tenant. Tenant shall have the right to sublease any portion of the Leased Premises it may desire without the consent of Landlord. The Parties agree that Tenant shall handle all communications and all financial payments and other arrangements with any subtenant. Tenant hereby agrees to release and indemnify Landlord for any separate sublease agreement(s) and any other claims that may be asserted by any subtenant of Tenant as set forth herein. Tenant shall be entitled to all rents collected from any sublease agreement(s).

1.13 Short Term Leases by Landlord. Landlord shall have the right to enter into other short-term leases to lease any portion of the Leased Premises with another third party that shall terminate on or before April 30, 2025 without the consent of Tenant. Landlord agrees to provide notice of any other short-term lease agreements to Tenant.

1.14 Termination of Lease. Tenant may terminate this Lease for any reason by providing written notice to Landlord on or before April 30, 2025 ("Early Termination Period"). If Tenant elects to terminate the Lease during this Early Termination Period, Tenant shall pay Landlord a surrender fee of \$10,000.00. So long as Tenant has otherwise complied with all terms of this Lease and made the rental payments contained herein, Tenant may also terminate this Lease early for any reason by providing written notice to Landlord on or before July 1, 2028 ("Second Early Termination Period"). If Tenant elects to terminate the Lease during this Second Early Termination Period, Tenant shall pay Landlord a surrender fee of \$50,000.00. After July 1, 2028, Tenant may only terminate this Lease for the limited reason of material decreases in Tenant's budget as provided for by the Nebraska Legislature ("Budget Cut Termination"). To terminate the Lease for a Budget Cut Termination, Tenant shall provide Landlord with six (6) months advance written notice of this termination together with sufficient written documentation of the stated material decreases in Tenant's budget by the Nebraska Legislature. Tenant shall continue to pay

rent up to the date of termination. Unless otherwise agreed to by the Parties, this Lease shall automatically expire at the end of the Third Term without either Party being required to furnish the other Party with any written notice of termination of this Lease. The Parties expressly agree that all equipment purchased and installed by Tenant shall remain property of Tenant and may be removed from the Leased Premises by Tenant at the termination of the Lease. The Parties expressly agree that any and all other improvements made to the Leased Premises during the Lease shall remain with the Leased Premises and shall be considered Landlord's separate property upon termination of this Lease.

1.15 Right of Occupancy. The Parties acknowledge that Tenant anticipates investing significant time, money and other resources into developing the Leased Premises and therefore has a substantiated right to occupy the Leased Premises as contained herein. As such, in the event Landlord desires to terminate this Lease prior to its expiration for any reason other than an occurrence of any event of default as set forth herein, Landlord shall provide twelve months' notice to Tenant prior to its termination and further agrees to pay Tenant 90% of the costs of its capital expenses that were incurred by Tenant to develop the Leased Premises, with said costs to decline 10% each year starting on July 1, 2026.

1.16 Future Purchase Transaction. The Parties agree that Tenant may desire to purchase said Leased Premises on and after July 1, 2035, and if so that the Parties will engage in good faith discussions to negotiate terms for Tenant's desire to purchase the Leased Premises at its fair market value. The Parties acknowledge and agree that there is no separate option to purchase term contained within this Lease, that no separate purchase price terms have been agreed to by the Parties and that the Parties have merely memorialized their separate intentions.

1.17 Notices. All payments, notices, and communications called for hereunder shall be mailed or delivered to Landlord or Tenant at the address listed below or at such other place as Landlord or Tenant shall designate in writing.

**Landlord:**

BoSox 7, L.L.C.  
Attn: Luke Deaver  
413 East Avenue  
Holdrege, NE 68949

**Tenant:**

Central Community College  
3134 W Highway 34  
Grand Island, NE 68802

*with copies by e-mail as follows:*

Luke Deaver at: [luke@holdregelaw.com](mailto:luke@holdregelaw.com)  
Chris McQuillan at: [cmcquillan@fsbloomis.com](mailto:cmcquillan@fsbloomis.com)  
Loren Schroder at: [ldschröder@phelpsmemorial.com](mailto:ldschröder@phelpsmemorial.com)

*with copies by e-mail as follows:*

Matthew Gotschall at [mgotschall@cccneb.edu](mailto:mgotschall@cccneb.edu)  
Joel King at [joelking@cccneb.edu](mailto:joelking@cccneb.edu)

ARTICLE II  
ADDITIONAL TERMS

2.1 Authorized Uses. Tenant shall utilize said Leased Premises for its general business and educational operations which include general office use, classroom instruction and other activities normally engaged in by Tenant and related activities associated therewith.

2.2 Signage. Tenant shall have the option to erect, place or install a sign or signs on or to Leased Premises at its costs subject to the approval from Landlord, which shall not be unreasonably withheld.

2.3 Prohibited for Uses. Tenants hereby agrees that neither Tenant nor any of Tenant's employees, guests or invitees shall undertake any of the following activities in or on the Leased Premises:

- a. Violate any city, state or federal ordinance, regulation or law in or about said Leased Premises;
- b. Smoke or use any tobacco products inside said Leased Premises;
- c. The storing of any pets, junk, debris or other refuse on the Leased Premises; and
- d. Conduct any activities that are loud or obnoxious or create unreasonable noise and odors or disturb or threaten the rights, comfort, health, safety or convenience of others or neighbors.

2.4 Default. Upon the occurrence of any event of default ("Event of Default") by Tenant, Landlord may, in addition to any other remedy or right given by law, terminate this lease by service of written notice of such termination upon Tenant and thereupon enter upon said Leased Premises, or any part thereof upon the date specified in such notice and retake possession of said Leased Premises. Each of the following shall constitute an Event of Default under this Agreement:

- (a) Tenant fails to make any rental payment under this Agreement for a period of thirty (30) or more days after the rental payment was due. Acceptance by Landlord of any rental payment after its due date shall not constitute a waiver of the default nor a waiver as to the time of making of future rental payments;
- (b) Tenant fails to comply with or to perform any other term, obligation, covenant or condition contained in this Agreement;
- (c) Tenant abandons the Leased Premises; or
- (d) Dissolution or termination of Tenant as existence as a going business or organized legal entity, the death of Tenant, the insolvency of Tenant, the appointment of a receiver for any part of Tenant's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Tenant.

2.5 Condemnation. In the event the whole or any part of the Leased Premises shall be taken by right of eminent domain or by conveyance in lieu thereof or in connection therewith, any compensation or damage shall be paid to Tenant and Landlord separately as their respective interests and rights are established. In addition, if all or substantially all of the Leased Premises shall be deemed to have been taken or if a taking under any such proceeding shall involve such an area of the Leased Premises, Building and common parking areas, including a portion of the improvements thereon, that Tenant cannot reasonably operate the remainder of the Leased Premises or the business being conducted on the Leased Premises by Tenant at the time of such taking, this agreement may be terminated at the option of Tenant.

2.6 Indemnification. Tenant shall indemnify and hold harmless Landlord for any liability as a result of the use of the Leased Premises by Tenant, its agents and employees and subtenants. Landlord shall not be liable to Tenant for any damage occasioned to the property of Tenant for use of the Leased Premises unless the same shall be directly attributable to the negligence of Landlord or Landlord's agents. All personal property situated on the Leased Premises shall be used at the sole risk of Tenant and Tenant's subtenants and Landlord shall not be or become liable for any damage to personal property, to Leased Premises or to Tenant or to any other persons or property whatsoever.

2.7 No Agency. No agency, partnership, joint venture or any other special relationship between the Parties is created by this Agreement.

2.8 Authorized Signers. Each signer to this Agreement on behalf of any entity Party warrants that he or she has the requisite authority to enter into this Agreement, and that to the extent required by law, all necessary papers and documents to establish that authority have been executed, filed, and served.

2.9 Advice of Counsel. The Parties acknowledge that they, and each of them, have been either represented by counsel of their choice in the preparation of this Agreement, or have had full opportunity to consult with an attorney of their selection pertaining to the terms and conditions of this particular Agreement and to advise them as to the legal effect of this Agreement so that they would understand the terms, provisions and other aspects that may affect their rights. In the event that any Party has not consulted an attorney pertaining to the terms and conditions of this Agreement, that Party acknowledges full understanding of the terms and conditions and expressly waives any objection at a later time based on the fact of not being advised by an attorney of that Party's own selection of the legal effect of this Agreement.

2.10 Mutually Drafted Document. The Parties acknowledge and agree that each Party has participated in the drafting of this Agreement, and that this document has been reviewed by the respective legal counsel for the Parties, or that each Party has had the full opportunity to consult with an attorney of their selection, and that the normal rules of construction to the effect that any ambiguity is to be resolved against the drafting Party shall not apply to the interpretation of this

Agreement. No inference in favor of, or against, any Party shall be drawn by the fact that one Party has drafted any portion of this Agreement.

2.11 Right of Entry. Landlord shall have the right to go upon Leased Premises at reasonable times and hours and inspect the same, after reasonable notice, unless there is an emergency, for the purpose of ascertaining compliance with the terms of this Lease by Tenant and for undertaking any repair which is the obligation of Landlord.

2.12 Redelivery of Possession. Upon the expiration or termination of this Lease in any manner herein provided, Tenant shall surrender possession and occupancy of said Leased Premises to Landlord without any other or further notice or action required from Landlord. Tenant shall be entitled to remove his trade fixtures prior to expiration or termination of this lease.

2.13 Separate Property. Each Party hereby asserts that neither Party shall obtain any right, title and interest in and to the property of the other Party located on said Leased Premises.

2.14 Binding Effect. This Lease shall be binding upon the Parties, their heirs, personal representatives, successors and assigns.

2.15 Modification of Lease. Any modification of this Lease or additional Leases assumed by either Party connected with this Lease shall be binding only if evidenced in a writing signed by each Party or authorized representative of each Party.

2.16 Time of the Essence. Whenever any periods of time are provided for in this Lease, it is agreed that time is an essential element of the same.

2.17 Governing Law. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Nebraska without regard to the conflict of laws provisions therein. Any legal action involving this Agreement in any way shall be instituted in a court of competent jurisdiction located in State of Nebraska.

2.18 Entire Agreement. This Agreement contains the entire Agreement and understanding of the Parties and no representations or promises have been made except those set forth herein.

***REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK  
SIGNATURE PAGE TO FOLLOW***



**2024-25 COMMUNITY COLLEGE FUTURE FUND ALLOCATION**  
**Neb. Rev. Stat. § 85-1543 LB 243 (2023) SECTION 21**

**PRELIMINARY**

Calculation of 2024-25 Base Aid - Greater of 7.5% per \$100 of Fiscal Year 2023-24 Property Valuation or Property Taxes Levied for Fiscal Year 2023-24							
A	B	C	D	E	F	G	H
	Property Tax Request Passed by Board for Fiscal Year 2023-24 <sup>(1)</sup>	Certified Property Valuation for Fiscal Year 2023-24 <sup>(1)</sup>	7.5 cents per \$100 Property Valuation for Fiscal Year 2023-24 Column D * .00075	Fiscal Year 2024-25 Base	Greater of Column B or Column E		
Central Community College Area	\$42,680,737.17	\$62,857,409,918	\$47,143,057	\$47,143,057			
Metropolitan Community College Area	\$74,659,210.00	\$99,545,613,967	\$74,659,210	\$74,659,210			
Mid Plains Community College Area	\$12,740,770.00	\$23,323,500,689	\$17,492,626	\$17,492,626			
Northeast Community College Area	\$26,677,441.00	\$38,110,630,485	\$28,582,973	\$28,582,973			
Southeast Community College Area	\$58,313,211.00	\$79,122,403,321	\$59,341,802	\$59,341,802			
Western Community College Area	\$11,774,407.59	\$14,852,609,373	\$11,139,457	\$11,774,408			
	\$226,845,776.76	\$317,812,167,753	\$238,359,125	\$238,994,076			

Calculation of 2024-25 Aid - Greater of 3.5% or % Increase in REUs						
I	J	K	L	M	N	O
FY24 REU <sup>(2)</sup>	FY23 REU <sup>(2)</sup>	Greater of % Increase in REUs or 3.5%	Dollar Increase Based on Greater of 3.5% or % Increase in REUs Columns G * K	Fiscal Year 2024-25 Distribution Columns G + L	10 Equal Payments Column N / 10	
4,967.34	4,764.86	4.25%	\$2,003,580	\$49,146,637	\$4,914,663.70	
12,623.40	11,620.80	8.63%	\$6,443,090	\$81,102,300	\$8,110,230.00	
1,646.46	1,628.40	3.50%	\$612,242	\$18,104,868	\$1,810,486.80	
4,271.28	4,288.42	3.50%	\$1,000,404	\$29,583,377	\$2,958,337.70	
8,499.88	7,981.04	6.50%	\$3,857,217	\$63,199,019	\$6,319,901.90	
1,313.78	1,345.64	3.50%	\$412,104	\$12,186,512	\$1,218,651.20	
33,322.14	31,629.16		\$14,328,637	\$253,322,713	\$25,332,271.30	

<sup>(1)</sup> Source: Auditor of Public Accounts, State of Nebraska Community College Budget Form.

Property taxes levied under 85-1517 (2)(c) only applies to campuses located on the site of a former ammunition depot, which applies only Central Community College. The form for the July 1, 2023 - June 30, 2024 fiscal year was due by 9/30/2023.

<sup>(2)</sup> Source: Community Colleges' FTE/REU Audits

**LB243 (2023) Neb. Rev. Stat. § 85-1543**

Sec. 21. (1) Beginning in fiscal year 2024-25, funds shall be distributed to community college areas as provided in this section in order to offset the funds lost by community college areas due to the elimination of their levy authority under subdivisions (2)(a) and (c) of section 85-1517.

(2) The amount to be distributed to each community college area under this section shall be equal to:

(a) For fiscal year 2024-25, the amount of property taxes levied by such community college area for fiscal year 2023-24 pursuant to subdivisions (2)(a) and (c) of section 85-1517 or the amount of property taxes that would have been generated from a levy of seven and one-half cents per one hundred dollars of taxable valuation, whichever is greater, with such amount then increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15, 2024; and

(b) For fiscal year 2025-26 and each fiscal year thereafter, the amount distributed under this section to such community college area in the prior fiscal year, increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15 of each year.

**LB243A (2023)**

Section 1. There is hereby appropriated (1) \$294,833 from the General Fund for FY2023-24 and (2) \$131,577 from the General Fund for FY2024-25 to the State Department of Education, for Program 25, to aid in carrying out the provisions of Legislative Bill 243, One Hundred Eighth Legislature, First Session, 2023.

Total expenditures for permanent and temporary salaries and per diems from funds appropriated in this section shall not exceed \$68,310 for FY2023-24 or \$72,489 for FY2024-25.

Sec. 2. There is hereby appropriated (1) \$-0- from the Community College Future Fund for FY2023-24 and (2) \$246,499,886 from the Community College Future Fund for FY2024-25 to Agency 83, Aid to Community Colleges, for Program 152, to aid in carrying out the provisions of Legislative Bill 243, One Hundred Eighth Legislature, First Session, 2023.

There is included in the appropriation to this program for FY2023-24 \$-0- Cash Funds for state aid, which shall only be used for such purpose. There is included in the appropriation to this program for FY2024-25 \$246,499,886 Cash Funds for state aid, which shall only be used for such purpose.

No expenditures for permanent and temporary salaries and per diems for state employees shall be made from funds appropriated in this section.

Sec. 3. There is hereby appropriated (1) \$489,749 from the General Fund for FY2023-24 and (2) \$439,128 from the General Fund for FY2024-25 to the Tax Equalization and Review Commission, for Program 115, to aid in carrying out the provisions of Legislative Bill 243, One Hundred Eighth Legislature, First Session, 2023.

Total expenditures for permanent and temporary salaries and per diems from funds appropriated in this section shall not exceed \$334,133 for FY2023-24 or \$358,894 for FY2024-25.

Sec. 4. Since an emergency exists, this act takes effect when passed and approved according to law.

**LEGISLATIVE COMMENT**

Sec. 52. Laws 2023, LB243A, section 2, is amended to read:

Sec. 2. There is hereby appropriated (1) \$-0- from the Community College Future Fund for FY2023-24 and (2) \$246,499,886 from the Community College Future Fund for FY2024-25 to Agency 83, Aid to Community Colleges, for Program 152, to aid in carrying out the provisions of Legislative Bill 243, One Hundred Eighth Legislature, First Session, 2023.

There is included in the appropriation to this program for FY2023-24 \$-0- Cash Funds for state aid, which shall only be used for such purpose. There is included in the appropriation to this program for FY2024-25 \$246,499,886 Cash Funds for state aid, which shall only be used for such purpose.

Cash Fund expenditures for this program shall not be limited to the amounts shown and shall be no greater than the amount certified pursuant to subsection (3) of section 85-1543.

No expenditures for permanent and temporary salaries and per diems for state employees shall be made from funds appropriated in this section.

Sec. 53. Laws 2023, LB583A, section 1, is amended to read:

# FY 2024-25 COMMUNITY COLLEGE STATE AID DISTRIBUTION

# P R E L I M I N A R Y

FY2024-25 Appropriation	<b>114,116,711.00</b>
LESS: Nebraska Community College Student Performance and Occupational Education Grant	-
Dual Enrollment Allocation	<b>3,062,234.00</b>
<b>Amount to be distributed as state aid</b>	<b>111,054,477.00</b>

	Static State Aid Distribution based on 2012-13 %	25% divided equally among Community College Areas	45% of such amount divided based on each community college area's proportionate share of three-year average full-time equivalent student enrollment (per Note 3 of FTE/REU audit)					30% of such amount divided based on each community college area's proportionate share of three-year average reimbursable educational units (per Note 3 of FTE/REU audit)					State Aid allocation	Dual Enrollment allocation	To be allocated from FY2024-25 appropriation (1)	10 equal installments	
			25%	45%	FY24	FY23	FY22	Average	30%	FY24	FY23	FY22					Average
Central Community College Area	7,785,295.00	966,013.75	1,582,431.40	3,654.42	3,503.95	3,487.89	3,548.75	1,051,983.41	4,967.34	4,764.86	4,715.12	4,815.77	11,385,723.60	544,924.80	11,930,648.40	1,193,064.84	
Metropolitan Community College Area	23,294,376.00	966,013.75	3,884,284.39	9,382.42	8,657.73	8,092.47	8,710.87	2,556,072.61	12,623.40	11,620.80	10,859.38	11,701.19	30,700,746.80	1,341,142.20	32,041,889.00	3,204,188.90	
Mid Plains Community College Area	7,952,248.00	966,013.75	567,526.01	1,284.02	1,269.94	1,264.24	1,272.73	356,717.18	1,646.46	1,628.40	1,624.09	1,632.98	9,842,504.90	210,944.90	10,053,449.80	1,005,344.98	
Northeast Community College Area	12,336,969.00	966,013.75	1,359,047.16	3,082.22	3,073.87	2,987.29	3,047.79	925,011.95	4,271.28	4,288.42	4,143.86	4,234.52	15,587,041.90	337,042.40	15,924,084.30	1,592,408.43	
Southeast Community College Area	24,840,891.00	966,013.75	2,590,728.38	6,051.71	5,668.12	5,710.03	5,809.95	1,784,018.40	8,499.88	7,981.04	8,019.71	8,166.88	30,181,651.40	521,192.10	30,702,843.50	3,070,284.35	
Western Community College Area	11,660,368.00	966,013.75	448,931.16	1,008.87	1,023.97	987.48	1,006.77	281,495.46	1,313.78	1,345.64	1,206.48	1,288.63	13,356,808.40	106,987.60	13,463,796.00	1,346,379.60	
	<b>87,870,147.00</b>	<b>5,796,082.50</b>	<b>10,432,948.50</b>	<b>24,463.66</b>	<b>23,197.58</b>	<b>22,529.40</b>	<b>23,396.86</b>	<b>6,955,299.01</b>	<b>33,322.14</b>	<b>31,629.16</b>	<b>30,568.64</b>	<b>31,839.97</b>	<b>111,054,477.00</b>	<b>3,062,234.00</b>	<b>114,116,711.00</b>	<b>11,411,671.10</b>	
Check figures		5,796,082.50	10,432,948.50				445.912336	6,955,299.00				218.445526	No Adjustment Needed	No Adjustment Needed	No Adjustment Needed	114,116,711.00	

## Northeast/Tribally Controlled Colleges Allocation

Northeast Allocation		15,587,041.90	
Northeast Community College Area	12,336,969.00	966,013.75	1,359,047.16
Little Priest Tribal College			
Nebraska Indian Community College			
	<b>12,336,969.00</b>	<b>966,013.75</b>	<b>1,359,047.16</b>

340,946.78	4,111.23		15,002,976.70
109,660.48	30.05		109,660.50
474,404.73	130.00		474,404.70
<b>925,011.99</b>	<b>4,271.28</b>		<b>15,587,041.90</b>
(2)			Allocation Amounts Agree

(1) Per 85-2233, shall distribute in ten as nearly equal monthly payments between the 5th and 20th day of each month beginning in September. (Amounts rounded to nearest tenth.)  
 (2) Amount may not agree with Northeast's 30% calculation due to rounding of To be allocated from FY2024-25 appropriation column.

Source: FTE/REU Audits <https://ccpe.nebraska.gov/data-collection>

**FY2024-25 Dual Enrollment Appropriation**  
**3,062,234.00**

	To be allocated from FY2024-25 appropriation (1)	Dual Enrollment Appropriation Allocation			
		FY24	FY23	FY22	Average
Central Community College Area	544,924.80	929.07	866.30	740.20	845.19
Metropolitan Community College Area	1,341,142.20	2,549.33	2,201.80	1,489.30	2,080.14
Mid Plains Community College Area	210,944.90	358.33	385.70	237.50	327.18
Northeast Community College Area	337,042.40	623.37	508.10	436.80	522.76
Southeast Community College Area	521,192.10	886.75	773.50	764.90	808.38
Western Community College Area	106,987.60	213.22	208.20	76.40	165.94
	<b>3,062,234.00</b>	<b>5,560.07</b>	<b>4,943.60</b>	<b>3,745.10</b>	<b>4,749.59</b>

Source: November Supplemental Forms  
<https://ccpe.nebraska.gov/supplemental-forms-data>

## LB 814 (2023)

Program No. 151 - Aid to Community Colleges	FY2023-24	FY2024-25
	GENERAL FUND	111,939,172
PROGRAM TOTAL	111,939,172	114,116,711

There is included in the appropriation to this program for FY2023-24 \$108,876,938 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act. There is included in the appropriation to this program for FY2024-25 \$111,054,477 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act.

There is also included in the appropriation to this program for FY2023-24 \$3,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose. There is also included in the appropriation to this program for FY2024-25 \$3,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose.

Appropriations for dual enrollment shall be distributed to community college areas in direct proportion to the most recent available three-year average full-time-equivalent enrollment in dual credit courses delivered by the respective community college areas based upon dual enrollment credit hour enrollment data reported to the Coordinating Commission for Postsecondary Education by the respective community college areas.

For purposes of this section, dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary educational institution transcript. It is the intent of the legislature that amounts distributed to each community college area in



## FAQ:

- WHO?** DG Fuels is a U.S. owned sustainable aviation fuel (SAF) company founded by Michael Darcy, CEO. The company has relationships with major aviation companies including Airbus, Delta Airlines, and Air France/KLM among others.
- WHAT?** Sustainable Aviation Fuel or SAF is a plant-based fuel that substitutes for petroleum-based jet fuel. Because SAF can be used in existing jet engines, it is the best way to quickly achieve net zero CO2 in the airline industry. The company will produce up to 193 million gallons per year.
- WHY?** Emissions from aviation are a significant contributor to CO2 emissions in the atmosphere. Airplanes burn fossil fuel which not only releases CO2 but also has strong warming effects due to nitrogen oxides (NOx), vapor trails and cloud formation triggered by the altitude at which aircraft operate.
- HOW:** DG Fuels gasifies biomass like corn stover to create CO, also known as carbon monoxide. Then, this is combined with hydrogen created through water electrolysis. Water electrolysis creates clean energy by splitting water, or H2O, into separate molecules so that the hydrogen can be used as fuel.
- WHEN?** DG Fuels intends to begin operations in Phelps County by 2030. The plant is expected to take four years to build after its design, engineering and other pre-development work is completed.
- PARTNERS?** DG Fuels has the support of Governor Jim Pillen who launched the Nebraska BioEconomy initiative, which is led by Julie Bushell. Nebraska BioEconomy's mission is to leverage the natural resource advantages in Nebraska and add value to its agricultural products. Phelps County Development Corporation, PCDC, assisted by securing a suitable site and coordinating local resources.
- PJT. DETAILS:**
- |                         |   |
|-------------------------|---|
| <b>COST:</b>            | <b>\$5.5 Billion</b>  |
| <b>EMPLOYEES:</b>       | <b>650 Permanent Operational (330 professional/technical)</b>   |
| <b>LOCATION:</b>        | <b>Phelps County</b>  |
| <b>BIOMASS:</b>         | <b>1.2 Million Tons Corn Stover or other similar kinds of biomass collected from up to a 75-mile radius around Phelps County</b>  |
| <b>WATER:</b>           | <b>The company is committed to responsible water use. Ground water, surface water, and imported water may be used. The company will work closely with the NRD and other water stakeholders to ensure water resources are protected.</b> |
| <b>RAIL:</b>            | <b>The company will use tanker cars to transport finished product to its airline customers. Rail infrastructure will be improved at the expense of the company and its rail providers.</b>  |
| <b>TRUCKS:</b>          | <b>Biomass will be trucked to the processing facility by a combination of carriers including farmers, owner/operators, and company owned vehicles.</b>  |
| <b>PLANT EMISSIONS:</b> | <b>The plant will not have noxious or offensive odors. Its atmospheric emissions will amount to less than a local hospital or large retail store.</b>   |

**#Phelps**



### COMMUNITY ENGAGEMENT:

The company and PCDC will collaborate to conduct extensive community outreach and information sharing programs. A project of this importance to the region will generate significant interest so it's a project priority to work closely with elected officials, civic leaders, and other stakeholders to ensure timely, and transparent communication. PCDC initiated contacts with elected officials prior to the project announcement on Monday, August 5<sup>th</sup>.

### COMMUNITY IMPACTS:

The **economic impact** over the next three decades is expected to exceed **\$55 billion**. PCDC will commission an economic impact study in the coming weeks to provide an accurate prediction of direct, indirect and induced benefits from the project.

We expect as much as 50% of the **650 new employees** to seek housing in Phelps County. Others will commute from neighboring areas, which is the case for many existing employers. Consequently, PCDC will increase its housing development activity throughout Phelps County, which has already begun.

DG Fuels will commit significant resources in a **Community Benefit Plan** that is designed to address current needs and new challenges that may be a result of this project. In its first plant, the company invested millions to create improved health care delivery, groceries, education programs and more. In Phelps County, early discussions have focused on infrastructure, high school education support, training, internships, and community services.

**DG Fuels will pay premiums** for undervalued agricultural biomass giving farmers a significant new revenue stream. On-farm storage, delivery of biomass, are additional potential sources of income.

**New local and state taxes** will be generated by the plant, which will support local infrastructure and local schools.

More than **2,000 construction workers** will be employed over the four-year construction schedule, who will spend wages on food, fuel and lodging. Some construction materials will be subject to state and local sales taxes when purchased locally.

**CONTACTS:** PCDC: Ron Tillery, 308-995-4148, [ron@phelpscountyne.com](mailto:ron@phelpscountyne.com)

**DG Fuels:** Dan Brown, 402-819-0976, [dbrown@dgfuels.com](mailto:dbrown@dgfuels.com)

**Nebraska BioEconomy:** Julie Bushell, 904-705-8289 [jbushell@gsdpartnership.com](mailto:jbushell@gsdpartnership.com)

The Nebraska BioEconomy grows Nebraska family farms and rural communities by generating opportunities for additional revenue streams and adding value to agricultural products. The initiative amplifies Nebraska's unique assets and solidifies the state as the epicenter for a sustainable re-industrialization that will secure the United States and deliver food, fuel and energy independence.

**#Phelps**

**CENTRAL COMMUNITY COLLEGE  
2023-24 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2023- JUNE 30, 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>
Credit - Campus	1,198	3.63%	1,156	1,346	0.07%	1,345	1,188	-0.17%	1,190	121	27.37%	95	916	5.17%	871	67	109.38%	32	3,924	2.29%	3,836	Credit - Campus
Credit- Distance	3,971	9.88%	3,614	3,845	-3.12%	3,969	3,228	3.03%	3,133	225	-23.99%	296	933	27.11%	734	109	-6.03%	116	8,228	2.97%	7,991	Credit- Distance
Non-Credit Reim.	2,600	-5.39%	2,748	1,127	-9.48%	1,245	1,109	6.43%	1,042	419	-15.69%	497	819	-8.49%	895	268	-8.22%	292	6,342	-5.61%	6,719	Non-Credit Reim.
<b>TOTAL</b>	<b>7,769</b>	<b>3.34%</b>	<b>7,518</b>	<b>6,318</b>	<b>-3.67%</b>	<b>6,559</b>	<b>5,525</b>	<b>2.98%</b>	<b>5,365</b>	<b>765</b>	<b>-13.85%</b>	<b>888</b>	<b>2,668</b>	<b>6.72%</b>	<b>2,500</b>	<b>444</b>	<b>0.91%</b>	<b>440</b>	<b>18,494</b>	<b>-0.28%</b>	<b>18,546</b>	<b>TOTAL</b>
Total Undup Credit	4,568	9.60%	4,168	4,676	-2.11%	4,777	3,899	2.12%	3,818	329	-12.73%	377	1,752	16.26%	1,507	171	16.33%	147	9,995	3.24%	9,681	Total Undup Credit
Undup Credit & NCR	7,017	2.14%	6,870	5,714	-3.74%	5,936	4,929	2.84%	4,793	762	-10.98%	856	2,516	7.43%	2,342	442	0.00%	442	15,724	-0.78%	15,847	Undup Credit & NCR
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	375.43	9.94%	341.50	356.80	8.19%	329.80	503.00	-8.40%	549.13	14.27	21.65%	11.73	173.13	-1.84%	176.37	6.90	109.09%	3.30	1,429.53	1.25%	1,411.83	Credit - Campus
Credit- Distance	730.30	11.36%	655.83	590.57	-3.98%	615.03	581.40	7.74%	539.63	52.57	-15.48%	62.20	126.37	33.97%	94.33	18.63	-14.03%	21.67	2,099.84	5.59%	1,988.69	Credit- Distance
Non-Credit Reim.	35.86	9.23%	32.83	12.38	-26.86%	16.93	51.10	294.17%	12.96	12.86	-5.55%	13.62	11.05	-56.07%	25.16	1.79	-7.01%	1.93	125.04	20.91%	103.42	Non-Credit Reim.
<b>TOTAL</b>	<b>1,141.59</b>	<b>10.82%</b>	<b>1,030.16</b>	<b>959.75</b>	<b>-0.21%</b>	<b>961.76</b>	<b>1,135.50</b>	<b>3.07%</b>	<b>1,101.72</b>	<b>79.70</b>	<b>-8.96%</b>	<b>87.55</b>	<b>310.55</b>	<b>4.97%</b>	<b>295.86</b>	<b>27.32</b>	<b>1.58%</b>	<b>26.90</b>	<b>3,654.41</b>	<b>4.29%</b>	<b>3,503.94</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	372	9.73%	339	186	-6.06%	198	562	-11.36%	634	12	0.00%	20	21	-4.55%	22	0	0.00%	0	2,091	-1.55%	2,124	Credit Full-Time
Credit Part-Time	4,193	9.51%	3,829	4,490	-1.94%	4,579	3,337	4.81%	3,184	317	-11.20%	357	1,731	16.57%	1,485	171	16.33%	147	7,904	4.59%	7,557	Credit Part-Time
Non-Credit Reim.	2,600	-5.39%	2,748	1,127	-9.48%	1,245	1,109	6.43%	1,042	419	-15.69%	497	819	-8.49%	895	268	-8.22%	292	6,342	-5.61%	6,719	Non-Credit Reim.
<b>TOTAL</b>	<b>7,165</b>	<b>3.60%</b>	<b>6,916</b>	<b>5,803</b>	<b>-3.64%</b>	<b>6,022</b>	<b>5,008</b>	<b>3.05%</b>	<b>4,860</b>	<b>748</b>	<b>-14.42%</b>	<b>874</b>	<b>2,571</b>	<b>7.04%</b>	<b>2,402</b>	<b>439</b>	<b>0.00%</b>	<b>439</b>	<b>16,337</b>	<b>-0.38%</b>	<b>16,400</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit--Male	1,770	10.01%	1,609	1,577	-3.31%	1,631	1,559	-0.13%	1,561	128	-17.42%	155	679	29.09%	526	65	-1.52%	66	3,916	3.52%	3,783	Credit--Male
Credit--Female	2,795	9.22%	2,559	3,099	-1.49%	3,146	2,340	3.68%	2,257	201	-9.46%	222	1,073	9.38%	981	106	30.86%	81	6,079	3.07%	5,898	Credit--Female
Non-Credit-Male	1,314	0.69%	1,305	543	-2.34%	556	720	26.32%	570	181	-5.24%	191	286	-36.59%	451	128	-12.33%	146	3,172	-1.46%	3,219	Non-Credit-Male
Non-Credit-Female	1,286	-10.88%	1,443	584	-15.24%	689	389	-17.58%	472	238	-22.22%	306	533	20.05%	444	140	-4.11%	146	3,170	-9.43%	3,500	Non-Credit-Female
<b>TOTAL</b>	<b>7,165</b>	<b>3.60%</b>	<b>6,916</b>	<b>5,803</b>	<b>-3.64%</b>	<b>6,022</b>	<b>5,008</b>	<b>3.05%</b>	<b>4,860</b>	<b>748</b>	<b>-14.42%</b>	<b>874</b>	<b>2,571</b>	<b>7.04%</b>	<b>2,402</b>	<b>439</b>	<b>0.00%</b>	<b>439</b>	<b>16,337</b>	<b>-0.38%</b>	<b>16,400</b>	<b>TOTAL</b>
Duplicate Credit Between Campus & Distance	601	-0.17%	602	515	-4.10%	537	517	2.38%	505	17	21.43%	14	97	-1.02%	98	5	400.00%	1	2,157	0.51%	2,146	Duplicate Credit Between Campus & Distance

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

**CENTRAL COMMUNITY COLLEGE**  
**2023-24 ENROLLMENT SUMMARY BY ALPHA**  
**July 1, 2023 - June 30, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	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>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	2,505	1.46%	2,469	1,916	1.38%	1,890	1,880	-7.93%	2,042	122	23.23%	99	1,146	0.61%	1,139	67	109.38%	32	7,369	-0.55%	7,410	* Campus
Distance	6,186	10.15%	5,616	4,720	-3.67%	4,900	4,707	6.25%	4,430	393	-16.03%	468	1,019	27.85%	797	137	-4.86%	144	15,713	5.55%	14,887	* Distance
TOTAL	8,691	7.50%	8,085	6,636	-2.27%	6,790	6,587	1.78%	6,472	515	-9.17%	567	2,165	11.83%	1,936	204	15.91%	176	23,082	3.52%	22,297	TOTAL
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	4,060	12.03%	3,624	3,513	8.03%	3,252	5,547	-7.35%	5,987	141	25.89%	112	1,609	0.12%	1,607	69	109.09%	33	14,939	2.22%	14,615	Campus
Distance	7,190	10.07%	6,532	6,508	-3.73%	6,760	5,814	7.23%	5,422	466	-14.34%	544	1,299	41.35%	919	187	-13.02%	215	21,464	5.26%	20,392	Distance
TOTAL	11,250	10.77%	10,156	10,021	0.09%	10,012	11,361	-0.42%	11,409	607	-7.47%	656	2,908	15.12%	2,526	256	3.23%	248	36,403	3.99%	35,007	TOTAL
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	11,263.00	9.94%	10,245.00	10,704.00	8.19%	9,894.00	15,090.00	-8.40%	16,474.00	428.00	21.59%	352.00	5,194.00	-1.83%	5,291.00	207.00	109.09%	99.00	42,886.00	1.25%	42,355.00	Campus
Distance	21,909.00	11.35%	19,675.00	17,717.00	-3.98%	18,451.00	17,442.00	7.74%	16,189.00	1,577.00	-15.49%	1,866.00	3,791.00	33.96%	2,830.00	559.00	-14.00%	650.00	62,995.00	5.59%	59,661.00	Distance
TOTAL	33,172.00	10.87%	29,920.00	28,421.00	0.27%	28,345.00	32,532.00	-0.40%	32,663.00	2,005.00	-9.60%	2,218.00	8,985.00	10.64%	8,121.00	766.00	2.27%	749.00	105,881.00	3.79%	102,016.00	TOTAL
<b>FTE</b>																						<b>FTE</b>
Campus	375.43	9.94%	341.50	356.80	8.19%	329.80	503.00	-8.40%	549.13	14.27	21.59%	11.73	173.13	-1.83%	176.37	6.90	109.09%	3.30	1,429.53	1.25%	1,411.83	Campus
Distance	730.30	11.35%	655.83	590.57	-3.98%	615.03	581.40	7.74%	539.63	52.57	-15.49%	62.20	126.37	33.96%	94.33	18.63	-14.00%	21.67	2,099.83	5.59%	1,988.70	Distance
TOTAL	1105.73	10.87%	997.33	947.37	0.27%	944.83	1084.40	-0.40%	1088.77	66.83	-9.60%	73.93	299.50	10.64%	270.70	25.53	2.27%	24.97	3,529.37	3.79%	3,400.53	TOTAL
<b>REU</b>																						<b>REU</b>
Campus	495.88	14.05%	434.80	517.62	9.58%	472.35	860.83	-9.01%	946.04	20.57	28.32%	16.03	228.50	1.99%	224.05	10.35	109.09%	4.95	2,133.75	1.69%	2,098.22	Campus
Distance	868.10	12.45%	771.97	787.30	-5.55%	833.52	729.88	6.55%	684.98	57.63	-15.15%	67.92	159.52	40.63%	113.43	25.10	-3.65%	26.05	2,627.53	5.19%	2,497.87	Distance
TOTAL	1,363.98	13.03%	1,206.77	1,304.92	-0.07%	1,305.87	1,590.71	-2.47%	1,631.02	78.20	-6.85%	83.95	388.02	14.98%	337.48	35.45	14.35%	31.00	4,761.28	3.59%	4,596.09	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  
FULL YEAR

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	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
DUP HEAD COUNT															
On-Campus	4,279	-3.34%	4,427	1,091	-6.35%	1,165	1,213	21.66%	997	786	-4.26%	821	4,870	1.33%	4,806
Distance	11,105	4.70%	10,606	2,862	4.45%	2,740	1,064	8.13%	984	682	22.44%	557	9,866	3.81%	9,504
TOTAL	15,384	2.33%	15,033	3,953	1.23%	3,905	2,277	14.94%	1,981	1,468	6.53%	1,378	14,736	2.98%	14,310
TOTAL REG															
On-Campus	5,462	-1.39%	5,539	2,214	1.65%	2,178	2,669	18.94%	2,244	4,594	-1.29%	4,654	14,939	2.22%	14,615
Distance	12,999	4.26%	12,468	5,259	4.06%	5,054	1,940	5.84%	1,833	1,266	22.08%	1,037	21,464	5.26%	20,392
TOTAL	18,461	2.52%	18,007	7,473	3.33%	7,232	4,609	13.05%	4,077	5,860	2.97%	5,691	36,403	3.99%	35,007
FTE															
On-Campus	545.63	-3.02%	562.60	218.70	1.36%	215.77	270.67	21.20%	223.33	394.53	-3.80%	410.13	1429.53	1.25%	1411.83
Distance	1282.60	5.42%	1216.70	509.67	4.28%	488.77	200.93	6.13%	189.33	106.63	13.56%	93.90	2099.83	5.59%	1988.70
TOTAL	1,828.23	2.75%	1,779.30	728.37	3.38%	704.54	471.60	14.28%	412.66	501.16	-0.57%	504.03	3529.36	3.79%	3400.53
REU															
On-Campus	558.65	-2.56%	573.33	347.10	0.06%	346.90	456.17	20.86%	377.43	771.83	-3.59%	800.56	2133.75	1.69%	2098.22
Distance	1315.87	4.86%	1254.83	799.65	3.44%	773.07	308.77	5.10%	293.78	203.25	15.36%	176.18	2627.54	5.19%	2497.86
TOTAL	1,874.52	2.54%	1,828.16	1,146.75	2.39%	1,119.97	764.94	13.96%	671.21	975.08	-0.17%	976.74	4761.29	3.59%	4596.08

NOTES:

- (1) Unduplicated head count for all clusters for 2023-24 is 9,995; for 2022-2023 it was 9,681.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

**CENTRAL COMMUNITY COLLEGE  
2024-25 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2024 - JULY 31, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2024-25	% OF	2023-24	2024-25	% OF	2023-24	2024-25	% OF	2023-24	2024-25	% OF	2023-24	2024-25	% OF	2023-24	2024-25	% OF	2023-24	2024-25	% OF	2023-24		
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>	
<b>Credit - Campus</b>	36	63.64%	22	28	40.00%	20	47	-4.08%	49	0	-100.00%	5	33	-31.25%	48	8	-20.00%	10	152	-1.30%	154		<b>Credit - Campus</b>
<b>Credit - Distance</b>	0	#DIV/0!	0	95	-5.94%	101	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	95	#DIV/0!	0		<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	218	101.85%	108	98	55.56%	63	62	-31.11%	90	112	918.18%	11	96	7.87%	89	0	#DIV/0!	0	586	62.33%	361		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	254	95.38%	130	221	20.11%	184	109	-21.58%	139	112	600.00%	16	129	-5.84%	137	8	-20.00%	10	833	61.75%	515		<b>TOTAL</b>
<b>Total Undup Credit</b>	36	63.64%	22	123	1.65%	121	47	-4.08%	49	0	-100.00%	5	33	-31.25%	48	8	-20.00%	10	247	60.39%	154		<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	253	96.12%	129	221	166.27%	83	109	-20.44%	137	112	600.00%	16	127	-4.51%	133	8	-20.00%	10	828	62.99%	508		<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>	
<b>Credit - Campus</b>	3.00	104.08%	1.47	2.63	31.50%	2.00	7.10	4.87%	6.77	0.00	-100.00%	0.50	3.10	-38.00%	5.00	0.80	-20.00%	1.00	16.63	-0.66%	16.74		<b>Credit - Campus</b>
<b>Credit - Distance</b>	0.00	#DIV/0!	0.00	3.17	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	3.17	#DIV/0!	0.00		<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	1.05	-8.90%	1.16	2.19	306.89%	0.54	1.12	-54.48%	2.47	7.64	-6.09%	8.14	0.68	-22.56%	0.88	0.00	#DIV/0!	0.00	12.69	-3.74%	13.18		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	4.05	54.32%	2.63	7.99	214.74%	2.54	8.22	-10.97%	9.24	7.64	-11.53%	8.64	3.78	-35.69%	5.88	0.80	-20.00%	1.00	32.49	8.58%	29.92		<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>	
<b>Credit Full-Time</b>	0	#DIV/0!	0	0	#DIV/0!	0	8	0.00%	8	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	8	0.00%	8		<b>Credit Full-Time</b>
<b>Credit Part-Time</b>	36	63.64%	22	123	515.00%	20	39	-4.88%	41	0	-100.00%	5	33	-31.25%	48	8	-20.00%	10	239	63.70%	146		<b>Credit Part-Time</b>
<b>Non-Credit Reim.</b>	218	101.85%	108	98	55.56%	63	62	-31.11%	90	112	918.18%	11	96	7.87%	89	0	#DIV/0!	0	586	62.33%	361		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	254	95.38%	130	221	166.27%	83	109	-21.58%	139	112	600.00%	16	129	-5.84%	137	8	-20.00%	10	833	61.75%	515		<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>	
<b>Credit--Male</b>	9	200.00%	3	29	866.67%	3	13	-45.83%	24	0	-100.00%	1	13	85.71%	7	0	#DIV/0!	0	64	68.42%	38		<b>Credit--Male</b>
<b>Credit--Female</b>	27	42.11%	19	94	452.94%	17	34	36.00%	25	0	-100.00%	4	20	-51.22%	41	8	-20.00%	10	183	57.76%	116		<b>Credit--Female</b>
<b>Non-Credit-Male</b>	98	68.97%	58	38	5.56%	36	36	-50.00%	72	51	410.00%	10	55	41.03%	39	0	#DIV/0!	0	278	29.30%	215		<b>Non-Credit-Male</b>
<b>Non-Credit-Female</b>	120	140.00%	50	60	122.22%	27	26	44.44%	18	61	6000.00%	1	41	-18.00%	50	0	#DIV/0!	0	308	110.96%	146		<b>Non-Credit-Female</b>
<b>TOTAL</b>	254	95.38%	130	221	166.27%	83	109	-21.58%	139	112	600.00%	16	129	-5.84%	137	8	-20.00%	10	833	61.75%	515		<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0		<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  
2024-25 ENROLLMENT SUMMARY BY ALPHA  
Summer 2024 as of July 31, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			
	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	
<b>UNDUPLICATED HEADCT</b>																						
Campus	81	37.29%	59	189	24.34%	152	111	-5.13%	117	23	9.52%	21	121	-11.03%	136	24	9.09%	22	549	8.28%	507	* Campus
Distance	1,042	21.87%	855	862	16.64%	739	778	-2.51%	798	0	#DIV/0!	0	139	37.62%	101	14	180.00%	5	2,729	13.71%	2,400	* Distance
<b>TOTAL</b>	<b>1,123</b>	<b>22.87%</b>	<b>914</b>	<b>1,051</b>	<b>17.96%</b>	<b>891</b>	<b>889</b>	<b>-2.84%</b>	<b>915</b>	<b>23</b>	<b>9.52%</b>	<b>21</b>	<b>260</b>	<b>9.70%</b>	<b>237</b>	<b>38</b>	<b>40.74%</b>	<b>27</b>	<b>3,278</b>	<b>12.76%</b>	<b>2,907</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						
Campus	82	38.98%	59	218	27.49%	171	187	-11.79%	212	23	9.52%	21	121	-13.57%	140	24	9.09%	22	655	4.80%	625	Campus
Distance	1,055	21.68%	867	935	13.75%	822	815	-1.21%	825	0	#DIV/0!	0	142	36.54%	104	14	180.00%	5	2,961	12.89%	2,623	Distance
<b>TOTAL</b>	<b>1,137</b>	<b>22.79%</b>	<b>926</b>	<b>1,153</b>	<b>16.11%</b>	<b>993</b>	<b>1,002</b>	<b>-3.38%</b>	<b>1,037</b>	<b>23</b>	<b>9.52%</b>	<b>21</b>	<b>263</b>	<b>7.79%</b>	<b>244</b>	<b>38</b>	<b>40.74%</b>	<b>27</b>	<b>3,616</b>	<b>11.33%</b>	<b>3,248</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						
Campus	238	46.01%	163	706	37.09%	515	514	-10.61%	575	69	9.52%	63	398	-13.48%	460	72	9.09%	66	1,997	8.41%	1,842	Campus
Distance	3,268	23.88%	2,638	2,337	4.05%	2,246	2,551	-2.30%	2,611	0	#DIV/0!	0	451	38.34%	326	42	180.00%	15	8,649	10.38%	7,836	Distance
<b>TOTAL</b>	<b>3,506</b>	<b>25.17%</b>	<b>2,801</b>	<b>3,043</b>	<b>10.21%</b>	<b>2,761</b>	<b>3,065</b>	<b>-3.80%</b>	<b>3,186</b>	<b>69</b>	<b>9.52%</b>	<b>63</b>	<b>849</b>	<b>8.02%</b>	<b>786</b>	<b>114</b>	<b>40.74%</b>	<b>81</b>	<b>10,646</b>	<b>10.00%</b>	<b>9,678</b>	<b>TOTAL</b>
<b>FTE</b>																						
Campus	7.93	46.01%	5.43	23.53	37.09%	17.17	17.13	-10.61%	19.17	2.30	9.52%	2.10	13.27	-13.48%	15.33	2.40	9.09%	2.20	66.57	8.41%	61.40	Campus
Distance	108.93	23.88%	87.93	77.90	4.05%	74.87	85.03	-2.30%	87.03	0.00	#DIV/0!	0.00	15.03	38.34%	10.87	1.40	180.00%	0.50	288.30	10.38%	261.20	Distance
<b>TOTAL</b>	<b>116.87</b>	<b>25.17%</b>	<b>93.37</b>	<b>101.43</b>	<b>10.21%</b>	<b>92.03</b>	<b>102.17</b>	<b>-3.80%</b>	<b>106.20</b>	<b>2.30</b>	<b>9.52%</b>	<b>2.10</b>	<b>28.30</b>	<b>8.02%</b>	<b>26.20</b>	<b>3.80</b>	<b>40.74%</b>	<b>2.70</b>	<b>354.87</b>	<b>10.00%</b>	<b>322.60</b>	<b>TOTAL</b>
<b>REU</b>																						
Campus	10.08	54.36%	6.53	34.27	31.20%	26.12	30.14	-11.56%	34.08	3.45	9.52%	3.15	16.67	-16.15%	19.88	3.60	9.09%	3.30	98.21	5.53%	93.06	Campus
Distance	120.93	26.56%	95.55	105.57	1.87%	103.63	109.05	-5.52%	115.42	0.00	#DIV/0!	0.00	17.38	30.97%	13.27	2.80	180.00%	1.00	355.73	8.17%	328.87	Distance
<b>TOTAL</b>	<b>131.01</b>	<b>28.34%</b>	<b>102.08</b>	<b>139.84</b>	<b>7.78%</b>	<b>129.75</b>	<b>139.19</b>	<b>-6.90%</b>	<b>149.50</b>	<b>3.45</b>	<b>9.52%</b>	<b>3.15</b>	<b>34.05</b>	<b>2.71%</b>	<b>33.15</b>	<b>6.40</b>	<b>48.84%</b>	<b>4.30</b>	<b>453.94</b>	<b>7.59%</b>	<b>421.93</b>	<b>TOTAL</b>

Notes to the attached pages:

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

(2) The "Duplicated" column refers to the number of registrations in that program alpha.

\*Notes to above:

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

CENTRAL COMMUNITY COLLEGE  
2024-25 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
July 1, 2024 - July 31, 2024

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24
DUP HEAD COUNT															
Campus	161	30.89%	123	0	#DIV/0!	0	343	0.88%	340	45	2.27%	44	454.00	-10.10%	505.00
Distance	1820	16.15%	1567	617	14.47%	539	261	4.40%	250	31	-29.55%	44	2,243.00	14.38%	1,961.00
TOTAL	1,981	17.22%	1,690	617	14.47%	539	604	2.37%	590	76	-13.64%	88	2,697.00	9.37%	2,466.00
TOTAL REGISTRATIONS															
Campus	161	28.80%	125	0	#DIV/0!	0	381	0.79%	378	113	-7.38%	122	655	4.80%	625
Distance	1881	15.40%	1630	719	13.59%	633	324	5.54%	307	37	-30.19%	53	2,961	12.89%	2,623
TOTAL	2,042	16.35%	1,755	719	13.59%	633	705	2.92%	685	150	-14.29%	175	3,616	11.33%	3,248
FTE															
Campus	18.67	34.32%	13.90	0.00	#DIV/0!	0.00	38.10	2.89%	37.03	9.80	-6.40%	10.47	66.57	8.42%	61.40
Distance	178.17	11.87%	159.27	70.03	13.56%	61.67	35.03	6.06%	33.03	5.07	-29.88%	7.23	288.30	10.38%	261.20
TOTAL	196.84	13.67%	173.17	68.27	10.70%	61.67	73.13	4.38%	70.06	14.87	-15.99%	17.70	354.87	10.00%	322.60
REU															
Campus	18.67	34.32%	13.90	0.00	#DIV/0!	0.00	60.07	2.89%	58.38	19.48	-6.26%	20.78	98.22	5.54%	93.06
Distance	182.85	10.62%	165.30	107.73	11.89%	96.28	55.02	4.17%	52.82	10.13	-29.99%	14.47	355.73	8.17%	328.87
TOTAL	201.52	12.46%	179.20	105.1	9.16%	96.28	115.09	3.50%	111.2	29.61	-16.00%	35.25	453.95	7.59%	421.93

NOTES:

- (1) Unduplicated head count for all clusters for 2023-24 was 2,184 for 2024-25 it is 2,464.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

**Grant Report Narrative**  
**J. Rohan and J. Black**  
**June 27<sup>th</sup>, 2024**

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, fifty (50) grant proposals totaling **\$5,191,755** of which **\$2,655,525** has been approved, **\$762,564** is pending. The remainder has been cancelled or denied applications. Additionally, over **\$1,815,125** is in development.

For Fiscal Year **2022-2023 ending June 30, 2023**, Grants submitted fifty-six (**56**) grant proposals totaling **\$17,040,062.42** of which **\$12,655,099.46** has been approved and **\$671,701.86** is pending. The remainder has been cancelled or denied applications.

**Funding Notices:**

- Worker training Grant, Camaco Robo Welding, \$5,400, (D. Pauley) --**Denied**
- Worker training Grant, Camaco Robo Welding, \$15,525, (D. Pauley) --**Approved**
- Worker training Grant, BD INDT, \$22,500, (D. Pauley) --**Denied**
- Sphericity-Upper Midwest Association for Campus Sustainability-University of Georgia-NSF, Circularity Field Research, \$12,000 (B. Newton) – **Approved**
- Perkins reVISION Worksheets, Community Local Needs Assessment (C. Walton) – **Approved**
- Perkins reVISION Action Grant, NE Dept. Ed. – INDT Equipment for Kearney Center, \$100,000 (N. Allen) – **Approved**
- 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) – **Approved**
- Nebraska Department of Education, CTE Expansion, \$379,940 (C. Walton) – **Approved**
- Nebraska Department of Education, Adult Education – 2024-25 Continuation Grant, \$514,113.60 (B. Fausett) – **Approved**
- Nebraska Department of Education, Adult Education – 2024-25 Coordination Grant, \$27,220.87 (B. Fausett) – **Approved**

**Projects Submitted:**

- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) **Pending**
- National Science Foundation ATE (Advanced Technological Education), Plastics Injection Molding focus to recruit and serve underserved/minority populations, \$647,096 (D. Pauley, K. Anderson) --**Pending**
- 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**
- Clean Energy Planning Grant (Northeast Community College-lead), (N. Allen) – **Pending**
- AACC/Metallica Renewal, \$10,000 (M. David) – **Pending**
- Nebraska Department of Education, Project Para, \$65,000 (T. Brase) – **May 17<sup>th</sup>**
- Union Pacific Foundation, Workforce Development-Mechatronics, Kearney, \$30,000 (N. Allen) – **May 31<sup>st</sup>**

- Aurora Coop, Food Insecurity/Food Pantries, \$10,000 (B. Klitz) – **June 1<sup>st</sup>**
- Nebraska Department of Education, Project Para, \$15,000 (T. Brase/A. Mancini) – **June 3<sup>rd</sup>**
- Haas Foundation, Student Scholarships, \$50,000 (A. Feeney) – **June 30<sup>th</sup>**

#### In Development:

- ~~AACC, Get out the Vote Activities, (B. Klitz) – **May 31<sup>st</sup>**~~
- Enbridge, Energy Technology Program Support, \$5,000 (A. Feeney) – **June 30<sup>th</sup>**
- Worker training Grant, Embecta, D. Pauley– **June 30<sup>th</sup>**
- Worker training Grant, Royal Engineered Composites, Root Cause, S. Samuelson – **June 30<sup>th</sup>**
- Worker training Grant, BD, Industrial Training, D. Pauley– **June 30<sup>th</sup>**
- Worker training Grant, Hornady, Root Cause, S. Hooker– **June 30<sup>th</sup>**
- ~~Greater Grand Island Community Foundation, Day of the Dead, (A. Weets) – **June 30<sup>th</sup>**~~
- Merrick County Community Foundation, Dual Credit Hospital Bed, \$1,500 (K. Rieger) – **July 1<sup>st</sup>**
- 2024 TRIO, \$1,534,045 (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**~~
- HRSA Nurse Education, Practice, Quality and Retention (NEPQR) – Workforce Expansion Program (WEP), \$1,000,000 - \$4,000,000 (P. Bales/M. Kemnitz) – **July 26, 2024**
- Small Business Association, Women’s Business Center, (K. Fuchser/A. Steinhart-Duysen)
- Department of Labor, Strengthening Community Colleges, – **September 24, 2024**
- National Science Foundation, Advanced Technological Education – **October 3, 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**
- Active Potential Opportunities:
  - Environmental Sustainability / Energy Technology – Solar Array
- Actively looking for Grants that fit the following:
  - Food Pantries – all campuses
  - Student Services – Multicultural Resource Centers

**BOARD REPORT**  
**JULY/AUGUST 2024 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-4-76500-5284 G-25-001	CAPITAL PROJECTS G - Repair & Maintenance	Jerry's Sheet Metal, Heating Cooling Inc	Materials and labor to install a new heat pump unit for Room 512, includes labor to remove the old and install the new unit, a new strainer, flex line, valve and actuator with the heat pump.	P0299971	\$10,800	Grand Island Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299762	\$10,966	Grand Island Campus	
05-8-14141-5336	AE REGULAR BOOKS & MATERIALS	CASAS	CASAS e Test online Unit (Enhanced)	P0299800	\$11,015	College Wide	
00-8-14140-5336	ADULT EDUCATION	Burlington English, Inc	Burlington English Student Seats	P0299767	\$11,040	Grand Island Campus	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions LLC	Columbus Hazardous Waste Pickup	P0299855	\$11,599	Columbus Campus	
80-4-76500-5284 G-23-577	CAPITAL PROJECTS G - New Highway Sign	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction administration for the monument sign on the Grand island campus.	P0299705	\$12,200	Grand Island Campus	
80-4-76500-5284 G-23-591	CAPITAL PROJECTS G - 200 Wing Remodel	Bizco Technologies	Services to add equipment to send the presenter laptop to the 4 student displays along with a 2x1 auto switch so students can override what is being shown on their pod tv by connecting their laptop; Grand Island Campus, Room 261. ROJECT G-23-591	P0299928	\$12,316	Grand Island Campus	
80-3-76500-5284 C-24-606	CAPITAL PROJECTS C - Admin Remodel Study	Protex Central Inc	Materials and labor to install a Brivo card access system on the weight room doors.	P0300041	\$12,590	Columbus Campus	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	One year annual renewal for Desktop Metal Studio System care maintenance contract (Silver Level). Includes: 1 year Fabricate Cloud Software Site License. June 1, 2024 - May 31, 2025. For the DSGN lab on the Hastings campus.	P0299695	\$13,000	Hastings Campus	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions LLC	Hastings Hazardous Waste Pickup	P0299839	\$13,636	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Ultradent Products Inc	Valo Grand cordless -Black curing light	P0299654	\$14,038	Hastings Campus	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	42 Lines, Inc	Harmonize License; to run July 1, 2024 through June 30, 2025	P0299638	\$14,416	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	RENEWAL-EBSCO Discovery Service to run July 1, 2024 through June 30, 2025; Acct# CG60632-75	P0300024	\$14,442	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company	Ellucian eCRM Standard User License Fee Subscription Term: From 07/01/2024 To 06/30/2025	P0299779	\$14,445	College Wide	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go (7.28) 130 User 12/01/24 11/30/25, Pro Server (7.28) 1 Server 12/01/24 11/30/25, Batch Standalone (6.9) 1 Server 12/01/24 11/30/25, Pro Plug and Go (Data) United States Postal Address 130 User 12/01/24 11/30/25	P0299910	\$14,952	College Wide	
80-4-76500-5284 G-24-614	CAPITAL PROJECTS G - North 300 Wing Roof	Wilkins Architecture Design Planning	Wilkins will provide professional services for the design, construction, documentation, bidding and construction for the 300 wing roof replacement on the grand island campus.	P0299703	\$15,000	Grand Island Campus	
31-8-63399-5284	ADMINISTRATIVE	Polynomial LLC	Horniday Sign for Crime House- 50% upfront, 50% after completion.	P0299520	\$15,082	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual rollover lease for excavator - DX140LCR-5 for Heavy Equipment program	P0299675	\$15,200	Hastings Campus	
31-8-63667-5340	IDEAL PARTS	DiSTAR Industries	Quote number 19309 Part number 19198-01 SS Trainer Tank Board Set to build 30 Instrumentation kits.	P0299398	\$15,750	Columbus Campus	

**BOARD REPORT**  
**JULY/AUGUST 2024 - PURCHASES \$10,000 - \$30,000**

80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	Northland PCC	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	
31-8-64608-5284	IT SERVICES	Ellucian Company	Ellucian Experience Premium Subscription Term: 07/01/2024 To 06/30/2025	P0299778	\$17,614	College Wide	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Verizon Camp Lunches	P0299918	\$18,743	Hastings Campus	
80-4-76500-5532 G-24-600	EQUIP&FURN/INVEN TAG G - 200 W Remodel	HP Inc.	Configurable HP Z2 G9 TWR Series IDS KIT ID: 35248316 Reference Model: 35248316 Configuration: 51169950	P0299869	\$19,244	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual rollover lease for excavator DX225LC-5 for HEOT program	P0299674	\$19,400	Hastings 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 PROJECT C-24-001	P0299385	\$20,815	Columbus Campus	
28-2-76300-5284 H-25-659	REVENUE BOND H - Sand/Repaint Gym Floor Daw	Wilkins Architecture Design Planning	Wilkins ADP will provide professional services for the design, construction, documentation, bidding and construction of the Gym finish upgrade and the hall building branding on the hastings campus.	P0299704	\$21,400	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber	Cybersecurity Operations and Response - Safeguard digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats	P0299759	\$21,943	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	One year lease for Truck lease for track type tractor - dozer DD100 for HEOT program	P0299676	\$22,000	Hastings Campus	
80-2-76500-5284 H-25-005	CAPITAL PROJECTS H - Concrete Replacement	MDS General Construction	Concrete Repair on the Hastings Campus; 433 sq Feet of Sidewalk; 52 feet of concrete curb; 793 feet of Driveway; Break and Remove Concrete on Designated Areas; PROJECT H-25-005	P0300073	\$22,500	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor & Equipment	One year lease on John Deere Motor Grader - 620GXT	P0299673	\$22,638	Hastings Campus	
31-8-64608-5284	IT SERVICES	DocuSign, Inc	eSignature Business Pro Edition for SFDC - Envelope Subs. 20-May-24 to 19-May-25 10,000	P0299763	\$22,801	College Wide	
31-8-64608-5535	IT SERVICES	ServiceNow	Unit price per month for subscription items - Service Now@ I2IT Service Management Professional Fulfiller User 44EA 39.60 20,908.80 - 07/01/2022 to 06/30/2023	P0300051	\$24,394	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299909	\$25,752	Columbus Campus	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Sirona	Cavitron 300 Series, 115V Domestic	P0299655	\$26,233	Hastings Campus	
00-1-75809-5535	GROUNDSKEEPING	Duet Resource Group Inc	Strive Four Leg Armless Chair, Upholstered Seat: Frame: Starlight Silver Metallic SX; Glide: Steel Glide S; Upholstery: Pallas Mode Caspian 27.349.074.P; Poly Seat & Back: Warm Grey PWG	P0300017	\$26,774	Ord Center	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	May 2024 Student 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	
05-8-14141-5336	AE REGULAR	Burlington English, Inc	Burlington English Student Seats	P0299774	\$28,800	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2024 Student cost plus billing	P0299840	\$29,924	Hastings Campus	

**BOARD REPORT**  
**JULY/AUGUST 2024 - PURCHASES OVER \$30,000**

31-9-18355-5231	ELS IV-CWE/WORKSHOP	NSNA School Health Conference	Payment of Conference Fees to the 2024 NSNA School Health Conference that was held June 10 and 11, 2024, in Kearney continuing Ed to school Nurses. Registration fees collected \$33,540; GI Student Accounts will retain \$3,376 (211 registered X \$16 per person).	P0299897	\$30,164	Holdrege Center	
31-4-63100-5532	MOTOR POOL	Anderson Ford of Lincoln LLC	2024 Ford Escape SUV with FWD and a 1.5L Eco Boost engine, Bid code is F3B, and the body color should be Vapor Blue Metallic.	P0299819	\$31,399	Grand Island Campus	
31-8-63399-5532	ADMIN SERVICES	Anderson Ford of Lincoln LLC	2024 Ford Escape SE SUV with FWD and a 1.5L Eco Boost engine, bid code F38. Color Oxford White with Ebony cloth seats	P0299922	\$31,399	Hastings Security	
31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	24-25 year -Init #17 Service Now IT Service Management Professional - Fulfiler User v3 ServiceNow - PROD17256 Start Date: 07/01/2024 End Date: 06/30/2025 RATE: \$42.63 12 OM 50 \$25,578.00	P0299785	\$31,508	College Wide	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Ivanti Secure User Management Suite HE - license - 1 user 2855 3077350 \$10.23 \$29,206.65	P0299783	\$31,836	College Wide	
80-3-76500-5284 C-24-605	CAPITAL PROJECTS C - Remodel Fine Arts 700S	Wilkins Architecture Design Planning	Wilkins ADP will provide professional servides for the design, construction, documentation, bidding and construction administration for the fine arts upgrades to room 700, 714, 715 and music rooms 717, 718, 719, 726,727, 728, 729, 730 and room 941 of north ed on the Columbus campus	P0299702	\$32,000	Columbus Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Adobe Shared DEV HED License qty 150, CDW#5495742, Mfg. Part#: 65297410MAElectronic distribution - NO MEDIA Contract: E&I CNR01402 Cloud Storage & Prod - Adobe & MS	P0299974	\$35,165	College Wide	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan 1 - Hastings switch licensing Cisco licensing EA's the quote is for the total 7 year amount but it invoices 1/7 annually \$38,918.77 Networking Software Subscription	P0299699	\$38,919	College Wide	
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; Mechanical Sales Support to go through System; Refrigeration Piping; Electrical Wiring; Labor; Crane Rental and Project Management PROJECT H-24-001	P0299488	\$39,020	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co	YEAR 2 OF 3 LEASE ON TRACK TYPE TRACTOR - DOZER 1 - D51PX-24 S/N 16680	P0299646	\$48,400	Hastings Campus	
31-8-64608-5284	IT SERVICES	Labster Inc.	Labster Enterprise Access - This is your subscription fee for Labster Simulations.	P0299780	\$51,900	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	Annual Maintenance Renewal From 07/01/2024 to 06/30/2025 Reporting	P0299689	\$56,755	College Wide	
80-2-76500-5284 H-25-645	CAPITAL PROJECTS H - Upgrade Bldg Mgmt Graphics H - Add Howard Hvac to Mgmt	Albireo Energy	Services to update the Hasting Campus BAS Graphics upgrades for the Building Control program per the attached scope of work;	P0300001	\$59,440	Hastings Campus	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Unlimited 06/22/2024 - 06/21/2025 650 \$64.46 \$41,899.00	P0299784	\$60,163	College Wide	
31-8-64608-5284	IT SERVICES	Questica Ltd	Questica Software as a Service: Includes help-desk with live support, access to knowledge base Questica support page and all product updates. Covering Period: 30-June 2024 to 29-June 2025.	P0299630	\$62,041	Grand Island Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for the month of June	P0299866	\$62,537	College Wide	

**BOARD REPORT**  
**JULY/AUGUST 2024 - PURCHASES OVER \$30,000**

00-8-63607-5221	GEN INSTITUT EXP-INSURANCE	Rsc Insurance Brokerage, Inc	ICS Basic Renew Policy 7752760; to run July 1, 2024 through July 1, 2025	P0300044	\$67,503	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Apprenticeship Reimbursement per Financial Report; ABA Apprenticeship Project	P0300043	\$68,205	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	Annual Maintenance Renewal From 07/01/2024 to 06/30/2025 LF Ellucian Workflow Enterprise	P0299690	\$76,519	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for May 2024, 15797651	P0299456	\$77,110	College Wide	
80-8-76500-5284 A-24-008	CAPITAL PROJECTS A - Energy Mgmt Cmi	Albireo Energy	Service contract with Columbus, Grand Island, Hastings and Kearney for year 1 of 5. ROJECT A-24-008	P0299582	\$87,867	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Apprenticeship Reimbursement per Financial Report; ELEVATE Project	P0300042	\$94,520	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	Airflow Prophylaxis Master-Tabletop	P0299631	\$109,224	Hastings Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	24x7 Support 01-Aug-2024 31-Jul-2025 1 \$16,429.39	P0299907	\$111,253	College Wide	
31-8-64608-5532	IT SERVICES	Dell Marketing	VLA M365 EDU A5 SHRD SVR ALNG SUB SVL MVL PER USR \$71.76 1600 \$114,816.00	P0299983	\$127,140	College Wide	
80-4-76500-5284 G-23-577	CAPITAL PROJECTS G - New Highway Sign	Mid Plains Construction Co	Labor and material to demo and remove old monument sign on the Grand Island campus and replace it with a new 30" x 14' sign. This includes footings, cast stone panels and aluminum box cabinet sign with internal illumination. PROJECT G-23-577	P0299691	\$135,566	Grand Island Campus	
05-8-52617-5532	INNOV APPROACH SIM EQUIP LB227	Gaumard Scientific Co	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 1 yr ltd warranty	P0299425	\$148,901	Columbus Campus	
80-3-76500-5284 C-24-607	CAPITAL PROJECTS C - Rush Dr Street Light	Access Electric	Labor and materials to replace existing parking and site lighting poles with new pole, pole base and LED pole mounted luminaire. PROJECT C-24-607	P0300050	\$157,220	Columbus Campus	
80-2-76500-5284 H-23-569	CAPITAL PROJECTS H - Campus Tuck Pointing Rpr	Western Waterproofing Company of America	Labor, Materials, Equipment, Supervision and Insurance to Complete Restoration on the Platte Building, Hastings Campus, per attached Proposal.	P0299775	\$217,026	Hastings Campus	
31-8-64608-5532	IT SERVICES	Sirius Computer Solutions	IT Plan 1 - Hastings Switch Refresh Catalyst 9500 24x1/10/25G and 4 port 40/100G, Advantage 2 \$21,559.30	P0299782	\$348,558	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company	CCC IT Plan - Initiative #13 Ellucian Cloud Hosting Modernized Bundle - Advise, Elevate, Workflow, Governance Fees for Subscription Licensed term: 07/01/2024 to 06/30/2025	P0299777	\$848,447	College Wide	
80-8-76500-5284 A-19-400	CAPITAL PROJECTS Fiber Project Hastings/Col	Commonwealth Electric Company of the Midwest	Commonwealth will provide all labor and material to establish a new fiber optic loop. The project includes new duct and multi fiber cabling to interconnect the existing communications rooms around campus.	P0299386	\$2,293,065	Hastings Campus	