

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, October 17, 2024, 1:00 PM, Central Community College Administration Board
Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
 - 3.a. Public Participation Announcement
Action Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. Illness Leave Policy
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. CCC Foundation Report
Action Item
 - 6.b. Columbus Campus Annual Report
Action Item
7. Public Participation
Action Item
8. Discussion of Consent/Action Items
Information Item
9. Reports

Information Item

9.a. Student Success

Information Item

9.b. Dr. Gotschall's Report

Information Item

9.c. Enrollment Report

Information Item

9.d. Grants Report

Information Item

9.e. Purchasing Report

Information Item

10. Executive Session

Action Item

11. Adjournment

Action Item

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting – October 17, 2024
CCC-Columbus, Rooms 176/177, Columbus, Nebraska, 1 p.m.

A G E N D A

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Heiden	1:00			X
2. Roll Call	Heiden	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Heiden	1:02			X
4. Request for Discussion of Consent Items	Heiden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Illness Leave Policy	Heiden	1:08	X		
6. Partnership/Ownership: a. CCC Foundation Report b. Columbus Campus Annual Report	Skalberg Fuchser	1:10 1:30			X
7. Public Participation	Heiden	2:00	X		
8. Discussion of Consent/Action Items					
9. Reports: a. Student Success b. Dr. Gotschall's Report c. d. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:05			X
10. Executive Session	Heiden	2:45	X		
11. Adjournment	Heiden	3:15	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
September 19, 2024**

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

The meeting was held in the 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 Sept. 19, 2024, meeting to order at 1 p.m., with 10 board members present.

ROLL CALL

Aerni – present	Keller – present
Borden – present	Novotny – absent
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

Dan Quick will review the claims prior to the Oct. 17, 2024, board meeting in Columbus.

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 Sept. 19, 2024.
2. Minutes of the Aug. 15, 2024, Board of Governors meeting.
3. Claims for the period from Aug. 1 through Aug. 31, 2024.
4. Financial report as of Aug. 31, 2024.

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5. Purchases:

300 Wing Roof Replacement, Grand Island: The College President recommends acceptance of the low acceptable bid from Prairie View Roofing in Kearney for \$179,000.00 to provide the labor and materials for the 300 wing roof replacement on the Grand Island Campus.

6. Personnel: None

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

DISCUSSION OF CONSENT/ACTION ITEMS

Board Action on Budget Items

MOVED BY DAVIS, SECONDED BY AERNI to approve the resolution that the 2024-25 property tax request be set at \$13,864,107.33.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY SKILES, SECONDED BY BORDEN to approve an additional 1% budget increase of restricted funds as shown on the 2024-25 Budget Form LC-CC.

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

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Buss – aye	Pirnie – aye
Cowan – aye	Quick – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Ankamma Reddy Kolli, institutional research analyst, presented the following information from the 2023-24 enrollment report:

- Student headcount (duplicated) was 21,127 with 9,995 in credit programs; 5,729 in noncredit classes; 3,057 in avocational/recreational classes; and 2,346 in adult basic education, English as a second language and GED classes.
- Of the credit students, 30% want to earn a career and technical award, 13% are enrolled in the academic transfer program, 51% are taking a course only (includes Early College) and 6% are furthering their job skills.
- Of the 3,916 male credit students, 921 were full-time and 2,995 were part-time. Of the 6,079 female credit students, 996 were full-time and 5,083 were part-time.
- The age groups of credit students were men under 21, 2,843; men 22-24, 289; men 25-29, 234; men 30-64, 519; men 65 and older, 31; women under 21, 3,606; women 22-24, 574; women, 25-29, 496; women 30-64, 1,364; and women 65 and older, 39.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- I participated in several follow-up meetings regarding the Central Region: Six Regions, One Nebraska initiative focusing on three priority areas of workforce/entrepreneurship, housing and child care. Each focus group will have a funding proposal for consideration and prioritization at the Oct. 3 region meeting that CCC-Grand Island is hosting.
- College administration held well-attended Higher Learning Commission review sessions with faculty, seeking feedback on evidence and examples to share as part of the five major criteria for accreditation.
- Held a meeting regarding the apartment building on the Grand Island Campus and future development there.
- Participated in the groundbreaking ceremony for the new welding facility where KC Belitz, Nebraska director of economic development, provided supportive remarks.
- Provided a tour of Grand Island to the UNL arts and sciences dean, met with the UNK interim chancellor and provost and participated in a UNMC Rural Health Building update.
- Attended NU President Dr. Gold's inauguration ceremony at the state capitol.

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- As chair of the NCCA president's council, presented the biennium budget request to the Postsecondary Coordinating Commission along with MCC President Randy Schmailzl.
- Accepted the 2024 Partner of the Year Award on behalf of CCC at the Nebraska Farmworker Recognition Luncheon hosted by Proteus.
- Participated in Metallica Scholars webinars and welcoming dinner for Scott Pathway Scholars.
- Attended visitation for recently retired employee Donna Anderson of Grand Island.
- Participated in Automotive Careers Campaign Leadership meeting and follow-up meeting regarding Holdrege relocation with Phelps Memorial Hospital.
- Assisting in coordination of first faculty negotiation joint training and meetings.
- Participated in Raider Suicide Awareness & Prevention Walk – event held areawide.
- Attended Nebraska Chamber's Economic Development Summit.
- Greeted golfers at CCC Foundation Golf Tournament; 28 teams participated.

Reports from area vice presidents include:

- Health Sciences Division will host the annual Health Science Expo on Sept. 25 with each program providing hands-on demonstrations for students from surrounding area.
- Reaccreditation notice was provided for the Health Information Management (HIMS) program.
- Shelly Steinkruger was promoted to dental assisting program director following the retirement of longtime director, Marie Desmarais.
- We are seeing strong demand for additional nursing assistant/medication aid courses, but shortage of instructors areawide.
- Over 25 sections of CPR were conducted areawide in August alone for nearly 200 students.
- A Sim 3-G mannikin has been delivered to Columbus Campus and Kearney Center to improve nursing simulation experiences there.
- Bryan Hospital has donated three used hospital beds for use in Grand Island and Kearney.
- The arts, sciences and business division plans to double the eight-week course offerings for the spring semester due to popularity with students and faculty.
- In 2023-24, students in the business division earned 532 awards, an increase of 28% from 2022-23.
- This fall, the college has 130 student athletes areawide, including 27 international students representing 13 countries. Fourteen esports athletes and 14 shotgun sport athletes started this fall. CCC had the top male shooter and top female shooter at the second event of the year.
- The CCC entrepreneurship department now has three full-time and two part-time directors located in Hastings, Grand Island, Columbus, Kearney and Ord.
- Strong interest in financial aid scholarships continue from students seeking financial support. Cycle 3 was up 86 students from last year's cycle 3.
- Some issues with new bookstore transition have been encountered but have been corrected with the start of fall semester. New system begins in January as well with teams

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meeting weekly to prepare and communicate changes. Federal Pell disbursements have been completed although there were some federal-office delays.

- CCC has been seeing increased fraudulent applications (following national trends) from bad actors seeking admissions to get financial aid. CCC IT, admissions and financial aid implementing internal controls to better detect frauds.
- In Columbus, the Academic Success Center developed and held a Skill Builder Language Bootcamp with six international students. Melanie, the ASC Director, presented the ASC resources to all faculty and made an asynchronous video of those resources.
- Welcome week and onboarding of new students (770) were successfully completed on all campuses and at the Kearney Center, along with a virtual new student orientation offering.
- In August, 16 new employers and 151 jobs (collegewide) were added to the job board, with 88 students registering and 22 students uploading resumes. Currently, the online job board hosts 2,414 employers, 811 students and 1,882 alumni. A bulk upload of 6,297 credit-bearing students was completed for FA24, with 5758 invited to join.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

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

ADJOURNMENT

MOVED BY BORDEN, SECONDED BY DAVIS to adjourn.

Aerni – aye	Keller – aye
Borden – aye	Novotny – absent
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 1:42 p.m.

CENTRAL COMMUNITY COLLEGE

Budget Hearing Minutes

September 19, 2024

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

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

Chair Tom Pirnie called the September 19, 2024, budget hearing to order at 11 a.m., with 10 board members present. He asked for a roll call.

ROLL CALL

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

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

Joel King presented the 2024-25 budget to the board and answered board members' questions. The budget documents are available at: <https://meeting.sparqdata.com/Public/Organization/CCC>.

Dr. Matt Gotschall reviewed the Nebraska community colleges' biennium budget request to the Nebraska Coordinating Commission on Postsecondary Education.

ADJOURNMENT

Pirnie requested a motion to adjourn.

MOVED BY KELLER, SECONDED BY DAVIS to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Pirnie declared the budget hearing adjourned at 11:39 a.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$6,468,186.58
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513583	All Copy Products, Inc.	COPIER LEASE	3,295.76	3,295.76	HASTINGS
09/05/24	0513584	All Makes Office Equip Co	WORKSTATION	7,870.86	7,870.86	KEARNEY
09/05/24	0513585	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	100.48	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	LOCK BOX	170.22	3,906.48	ADMIN SERVICES
09/05/24	0513588	Amazon.Com	USB HUB	11.99	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	39.68	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	112.50	3,906.48	ELS IV
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	213.98	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	WATER FILTER	17.98	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	RUBBER STAMP & INK	18.89	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	WATER FILTER	27.99	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	266.08	3,906.48	KEARNEY
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	15.78	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	169.95	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	REALITY HEADSET	499.99	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	250.04	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	168.83	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	132.92	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	REMOTE CLICKER	36.99	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	BOOKS	328.59	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	BOOK	24.27	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	VANDALISM REMOVER	38.17	3,906.48	GRAND ISLAND
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	14.85	3,906.48	ELS COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	94.97	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	PROGRAM SUPPLIES	609.92	3,906.48	HASTINGS
09/05/24	0513588	Amazon.Com	YOGA LEGGINGS	384.00	3,906.48	COLUMBUS
09/05/24	0513588	Amazon.Com	STETHOSCOPES	157.42	3,906.48	KEARNEY
09/05/24	0513592	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
09/05/24	0513598	Stephanie Berry	TRAVEL REIMBURSEMENT	158.12	0.00	ADMIN SERVICES
09/05/24	0513599	Black Hills Energy	NATURAL GAS	147.24	1,059.76	KEARNEY
09/05/24	0513599	Black Hills Energy	NATURAL GAS	912.52	1,059.76	COLUMBUS
09/05/24	0513600	Bosselman Inc	FUEL CARDS	125.00	0.00	HASTINGS
09/05/24	0513602	Heather J. Breight	STIPEND	120.00	0.00	ELS HASTINGS
09/05/24	0513604	Business Training Library, Inc	LICENSE RENEWAL	14,316.39	14,316.39	ADMIN SERVICES
09/05/24	0513605	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
09/05/24	0513607	Carnegie Dartlet LLC	ADVERTISING	6,000.00	6,000.00	ADMIN SERVICES
09/05/24	0513608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	426.65	2,429.83	COLUMBUS
09/05/24	0513608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,003.18	2,429.83	KEARNEY
09/05/24	0513610	Cdw Computer Centers	PROGRAM DELIVERY	1,747.80	1,824.94	ADMIN SERVICES
09/05/24	0513610	Cdw Computer Centers	KEYBOARD/MOUSE	77.14	1,824.94	GRAND ISLAND
09/05/24	0513611	Clarence Charles	FINGERPRINTING	40.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513612	Chartwells Dining Services	CATERING	58.59	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	78.96	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	MEAL ADVANCE PYMT	200,000.00	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	100.50	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	880.00	226,527.78	COLUMBUS
09/05/24	0513612	Chartwells Dining Services	CATERING	94.50	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	COST PLUS BILLING	9,469.10	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	483.15	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	CATERING	155.75	226,527.78	ADMIN SERVICES
09/05/24	0513612	Chartwells Dining Services	TU TACOS SUPPLIES	5,311.23	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	1,283.50	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	2,132.00	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	5,537.00	226,527.78	HASTINGS
09/05/24	0513612	Chartwells Dining Services	CATERING	943.50	226,527.78	HASTINGS
09/05/24	0513614	Chronicle of Higher Education	RENEWAL	2,324.00	2,324.00	ADMIN SERVICES
09/05/24	0513617	City of Columbus	WATER PARK RENTAL	1,500.00	1,500.00	ADMIN SERVICES
09/05/24	0513618	CollegeNet Inc	QTRLY FEE	4,750.00	4,750.00	ADMIN SERVICES
09/05/24	0513619	Comfort Inn	LODGING	214.00	0.01	COLUMBUS
09/05/24	0513619	Comfort Inn	LODGING	321.00	0.01	COLUMBUS
09/05/24	0513620	Constellation NewEnergy Gas Di ivision	NATURAL GAS	125.86	0.00	COLUMBUS
09/05/24	0513623	Culligan of Columbus	WATER DELIVERY	13.50	0.00	COLUMBUS
09/05/24	0513624	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
09/05/24	0513625	CWP Cleaning LLC	CARPET CLEANING	2,464.75	2,464.75	KEARNEY
09/05/24	0513626	Marciano D. Davis	TRAVEL REIMBURSEMENT	182.24	0.00	ADMIN SERVICES
09/05/24	0513627	Deepnet Security Limited	SAFE ID FOBS	5,829.00	10,838.00	ADMIN SERVICES
09/05/24	0513627	Deepnet Security Limited	SAFE ID FOBS	5,009.00	10,838.00	ADMIN SERVICES
09/05/24	0513628	Dentsply Sirona	DENTAL SUPPLIES	1,911.00	1,911.00	HASTINGS
09/05/24	0513630	Doane University- Men's Golf	GOLF ENTRY FEES	750.00	0.01	COLUMBUS
09/05/24	0513632	Susan Dudley	AXE THROWING REIMBUR	160.14	0.00	COLUMBUS
09/05/24	0513633	Dutton Lainson Company	REPAIR SUPPLIES	150.81	0.00	HASTINGS
09/05/24	0513634	Eakes Office Solutions	REPAIR	62.50	0.01	HASTINGS
09/05/24	0513634	Eakes Office Solutions	OFFICE CHAIR	866.68	0.01	HASTINGS
09/05/24	0513635	Eaton Corporation	LICENSE RENEWAL	5,430.24	5,430.24	ADMIN SERVICES
09/05/24	0513637	Emerson Manufacturing	AIR JACKS	2,969.68	2,969.68	HASTINGS
09/05/24	0513638	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
09/05/24	0513639	Emily A. Eutsler/Party Tents	TENT RENTAL	525.00	0.01	GRAND ISLAND
09/05/24	0513640	Field Paper Company	PAPER	1,610.00	5,003.61	HASTINGS
09/05/24	0513640	Field Paper Company	PAPER	3,393.61	5,003.61	HASTINGS
09/05/24	0513641	Fisher Scientific	LAB COATS	578.40	0.01	COLUMBUS
09/05/24	0513642	FleetPride Inc	TRUK REPAIRS	738.06	0.01	HASTINGS
09/05/24	0513650	Daniel Gettinger	TRAVEL REIMBURSEMENT	40.87	0.00	ELS IV
09/05/24	0513651	Seth Going	STIPEND	120.00	0.00	ELS HASTINGS
09/05/24	0513653	Grainger	PROGRAM SUPPLIES	256.56	0.00	GRAND ISLAND
09/05/24	0513654	City of Grand Island - Utiliti	UTILITIES	21,027.35	21,311.17	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513654	ies City of Grand Island - Utiliti	UTILITIES	283.82	21,311.17	GRAND ISLAND
09/05/24	0513657	Hadley Braithwait Company	CONCESSION SUPPLIES	532.70	0.01	COLUMBUS
09/05/24	0513662	Hays City Sportsmen's Club	ENTRY FEE	2,940.00	2,940.00	COLUMBUS
09/05/24	0513663	Heartland Disposal Inc	GARBAGE SERVICE	925.44	0.01	GRAND ISLAND
09/05/24	0513664	City of Holdrege	WATER/SEWER	80.29	0.00	KEARNEY
09/05/24	0513665	City of Holdrege	ELECTRIC	148.97	0.00	KEARNEY
09/05/24	0513667	Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	3,330.29	3,330.29	HASTINGS
09/05/24	0513668	e Depo Home Depot U.S.A. Db a the Home	VACUUM	511.23	0.01	GRAND ISLAND
09/05/24	0513670	HP Inc.	LAPTOPS	3,804.32	4,464.32	ADMIN SERVICES
09/05/24	0513670	HP Inc.	MONITOR	220.00	4,464.32	HASTINGS
09/05/24	0513670	HP Inc.	MONITORS	440.00	4,464.32	ADMIN SERVICES
09/05/24	0513671	IES Commercial	TRAINING	1,950.00	1,950.00	COLUMBUS
09/05/24	0513672	Ingersoll Rand Company	COMPRESSOR REPAIR	441.00	0.00	HASTINGS
09/05/24	0513673	Intrado Life & Safety, Inc	MONTHLY CHRQ-JUL	769.21	0.01	ADMIN SERVICES
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	1,690.71	2,561.21	GRAND ISLAND
09/05/24	0513674	Island Supply Welding Co	MEDICAL GASES	15.75	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	654.70	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	AUTB SUPPLIES	102.50	2,561.21	HASTINGS
09/05/24	0513674	Island Supply Welding Co	INDUSTRIAL GASES	37.70	2,561.21	HASTINGS
09/05/24	0513675	Jackson Services Inc	LAUNDRY SERVICE	110.78	0.00	HASTINGS
09/05/24	0513676	Jackson Services Inc	LAUNDRY SERVICE	66.13	0.00	COLUMBUS
09/05/24	0513677	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
09/05/24	0513678	Jackson Services Inc	LAUNDRY SERVICE	1,488.08	1,488.08	ADMIN SERVICES
09/05/24	0513679	Jackson Services Inc	LAUNDRY SERVICE	213.89	0.00	KEARNEY
09/05/24	0513680	Jackson Services Inc	LAUNDRY SERVICE	1,308.30	1,308.30	HASTINGS
09/05/24	0513681	Jackson Services Inc	LAUNDRY SERVICE	1,237.32	1,237.32	HASTINGS
09/05/24	0513682	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
09/05/24	0513683	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
09/05/24	0513684	Jackson Services Inc	LAUNDRY SERVICE	46.04	0.00	HASTINGS
09/05/24	0513685	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
09/05/24	0513686	Jackson Services Inc	LAUNDRY SERVICE	6.84	0.00	HASTINGS
09/05/24	0513687	Jackson Services Inc	LAUNDRY SERVICE	57.60	0.00	HASTINGS
09/05/24	0513688	Jackson Services Inc	LAUNDRY SERVICE	113.50	0.00	HASTINGS
09/05/24	0513689	Jackson Services Inc	LAUNDRY SERVICE	48.80	0.00	HASTINGS
09/05/24	0513690	Jackson Services Inc	LAUNDRY SERVICE	50.76	0.00	HASTINGS
09/05/24	0513691	Jackson Services Inc	LAUNDRY SERVICE	96.46	0.00	HASTINGS
09/05/24	0513692	Jackson Services Inc	LAUNDRY SERVICE	21.42	0.00	HASTINGS
09/05/24	0513693	Jackson Services Inc	LAUNDRY SERVICE	9.20	0.00	HASTINGS
09/05/24	0513694	Jackson Services Inc	LAUNDRY SERVICE	176.00	0.00	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513695	Jay's Body Shop	REPLACE BUMPER	650.00	0.01	COLUMBUS
09/05/24	0513697	Kam Raceway Inc	SPONSORSHIP	420.00	0.00	HASTINGS
09/05/24	0513699	Kearney Hub	LEGAL NOTICE AD	510.84	0.01	GRAND ISLAND
09/05/24	0513718	Matheson-Linweld	LAB SUPPLIES	1,408.85	1,408.85	COLUMBUS
09/05/24	0513719	Matheson-Linweld	LAB SUPPLIES	116.96	0.00	COLUMBUS
09/05/24	0513720	Matheson-Linweld	LAB SUPPLIES	37.17	0.00	HASTINGS
09/05/24	0513721	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS
09/05/24	0513722	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
09/05/24	0513724	John A. McKinney	TRAVEL REIMBURSEMENT	426.12	0.00	COLUMBUS
09/05/24	0513725	MDS General Construction, LLC	CONCRETE REPAIR	2,484.00	2,484.00	HASTINGS
09/05/24	0513726	Mechanical Sales Inc	CHILLER REPAIR	4,654.05	4,654.05	HASTINGS
09/05/24	0513730	Mid American Research Chemical l Corp	DEODORIZER	474.92	0.00	HASTINGS
09/05/24	0513731	Midwest Connect LLC	MAIL SERVICES	24.38	1,284.37	ELS IV
09/05/24	0513731	Midwest Connect LLC	MAIL SERVICES	1,259.99	1,284.37	ADMIN SERVICES
09/05/24	0513733	Jane M. Mooney	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/05/24	0513735	Murray Natural Integrated Heal lth	PHYSICAL/DRUG SCREEN	105.00	0.00	HASTINGS
09/05/24	0513738	New Wave Concrete LLC	CONCRETE REPLACEMENT	52,904.00	52,904.00	GRAND ISLAND
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
09/05/24	0513740	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
09/05/24	0513741	Northwestern Energy	NATURAL GAS	9.16	0.00	GRAND ISLAND
09/05/24	0513741	Northwestern Energy	NATURAL GAS	9.16	0.00	KEARNEY
09/05/24	0513742	Danny K Oberg	DJ SERVICES	250.00	0.00	HASTINGS
09/05/24	0513744	Omaha World Herald	CLASSIFIED ADS	9,084.26	9,084.26	ADMIN SERVICES
09/05/24	0513745	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	4,662.15	4,662.15	ADMIN SERVICES
09/05/24	0513746	Ord Area Chamber of Commerce	NEWSLETTER EXPENSES	18.91	0.00	ELS COLUMBUS
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	409.54	0.01	GRAND ISLAND
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	275.00	0.01	HASTINGS
09/05/24	0513749	Paper Tiger Shredding Inc	PAPER SHREDDING	196.00	0.01	COLUMBUS
09/05/24	0513752	Presto X Company	PEST CONTROL SERVICE	2,600.40	2,600.40	HASTINGS
09/05/24	0513755	City of Red Cloud	ELECTRIC	458.67	0.00	KEARNEY
09/05/24	0513761	Sapp Brothers Petroleum	UNLEADED FUEL	2,210.25	2,210.25	GRAND ISLAND
09/05/24	0513770	Cassandra E. Stenka	TRAVEL REIMBURSEMENT	32.83	0.00	ADMIN SERVICES
09/05/24	0513774	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES	268.32	0.00	COLUMBUS
09/05/24	0513776	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	1,918.33	2,871.76	HASTINGS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	329.15	2,871.76	COLUMBUS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	70.59	2,871.76	GRAND ISLAND
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	261.44	2,871.76	HASTINGS
09/05/24	0513778	Voyager Fleet Systems	FUEL CARD CHARGES	292.25	2,871.76	KEARNEY
09/05/24	0513779	Vyve Broadband	TELEVISION	1,214.53	1,214.53	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/05/24	0513780	Wells Fargo	TEST KITS	375.44	0.00	COLUMBUS
09/05/24	0513781	Wells Fargo	LIBRARY SUPPLIES	66.72	0.00	HASTINGS
09/05/24	0513782	Wells Fargo	PASSES/TICKETS	509.85	0.01	GRAND ISLAND
09/05/24	0513783	Wells Fargo	GED VOUCHERS	1,440.00	1,440.00	ADMIN SERVICES
09/05/24	0513784	Wells Fargo	KEYBOARD	179.00	0.00	ADMIN SERVICES
09/05/24	0513785	Wells Fargo	REFRIGERATOR	2,125.87	2,125.87	ADMIN SERVICES
09/05/24	0513786	Wells Fargo	LODGING	615.82	0.01	ADMIN SERVICES
09/05/24	0513787	Wells Fargo	WRIST BANDS	210.00	0.00	GRAND ISLAND
09/05/24	0513788	Wells Fargo	FOAM PLYBOXES	2,604.00	2,604.00	COLUMBUS
09/05/24	0513789	Wells Fargo	MESSAGING SERVICE	59.57	0.00	ADMIN SERVICES
09/05/24	0513790	Wells Fargo	HINGE LIFTERS	227.83	0.00	GRAND ISLAND
09/05/24	0513791	Wells Fargo	LAB SUPPLIES	2,190.50	2,190.50	ADMIN SERVICES
09/12/24	0513793	Allied Universal Security Serv vices	SECURITY SRV	81,123.34	81,123.34	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	CONNECTOR	131.89	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	STEP STOOL	71.88	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	JANITORIAL SUPPLIES	857.74	1,866.10	HASTINGS
09/12/24	0513794	Amazon.Com	PROGRAM SUPPLIES	39.93	1,866.10	COLUMBUS
09/12/24	0513794	Amazon.Com	OFFICE SUPPLIES	146.76	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	FLASH DRIVE	55.99	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	EXTERNAL CD DVD/CHIPS	108.58	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	UTILITY CART	111.98	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	VACUUM PARTS	61.03	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	MOIST TOWELETES	20.99	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	SHEET PROTECTORS	26.47	1,866.10	GRAND ISLAND
09/12/24	0513794	Amazon.Com	OFFICE SUPPLIES	134.95	1,866.10	ADMIN SERVICES
09/12/24	0513794	Amazon.Com	EMERGENCY LIGHTING	67.92	1,866.10	KEARNEY
09/12/24	0513794	Amazon.Com	MOUSE	29.99	1,866.10	GRAND ISLAND
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
09/12/24	0513797	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
09/12/24	0513806	Stuart Binstock	PRESENTER FEE	863.66	0.01	HASTINGS
09/12/24	0513807	Black Hills Energy	NATURAL GAS	40.09	0.00	COLUMBUS
09/12/24	0513807	Black Hills Energy	NATURAL GAS	40.09	0.00	KEARNEY
09/12/24	0513814	Cambridge University Press	STUDENT BOOKS	1,339.23	1,339.23	ADMIN SERVICES
09/12/24	0513815	Casey's Mail Service LLC	POSTAGE	1,536.24	2,006.24	COLUMBUS
09/12/24	0513815	Casey's Mail Service LLC	MAIL DELIVERY SRV	470.00	2,006.24	COLUMBUS
09/12/24	0513816	CB's Electric Htg and Air LLC	ELECTRICAL REPAIRS	2,092.41	2,092.41	ADMIN SERVICES
09/12/24	0513817	Cdw Computer Centers	ONLINE TRAINING	8,508.90	8,540.65	ADMIN SERVICES
09/12/24	0513817	Cdw Computer Centers	MOUSE	31.75	8,540.65	COLUMBUS
09/12/24	0513818	Central Neb Water Cond Inc	SALT	133.70	0.00	GRAND ISLAND
09/12/24	0513819	Columbus Area Chamber of Comme erce	ADVERTISING	75.00	0.00	COLUMBUS
09/12/24	0513820	Chartwells Dining Services	RESIDENT DINING COST	37,491.62	71,018.24	ADMIN SERVICES

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09/12/24	0513820	Chartwells Dining Services	CATERING	119.50	71,018.24	ADMIN SERVICES
09/12/24	0513820	Chartwells Dining Services	MEAL PLANS -AUG 24	26,365.64	71,018.24	ADMIN SERVICES
09/12/24	0513820	Chartwells Dining Services	ATHLETIC PRESEASON MEALS	6,791.48	71,018.24	COLUMBUS
09/12/24	0513820	Chartwells Dining Services	MEAL VOUCHER FALL 24	250.00	71,018.24	HASTINGS
09/12/24	0513823	City Plumbing	DRINKING FOUNTAIN REPAIR	98.45	0.00	KEARNEY
09/12/24	0513824	Coca Cola Bottling Company	CONCESSIONS	692.22	0.01	COLUMBUS
09/12/24	0513825	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	KEARNEY
09/12/24	0513826	City of Columbus	WATER/SEWER	2,377.87	2,377.87	COLUMBUS
09/12/24	0513827	Columbus Credit Services	COLLECTION FEES	218.35	0.01	ADMIN SERVICES
09/12/24	0513827	Columbus Credit Services	COLLECTION FEES	549.60	0.01	ADMIN SERVICES
09/12/24	0513828	Columbus Music Company	TRUMPET REPAIR	175.00	0.00	COLUMBUS
09/12/24	0513829	Columbus Screen Printing Inc	TSHIRTS	1,102.50	1,318.50	HASTINGS
09/12/24	0513829	Columbus Screen Printing Inc	CAMP TSHIRTS	216.00	1,318.50	COLUMBUS
09/12/24	0513832	Culligan of Columbus	WATER DELIVERY	86.50	0.00	COLUMBUS
09/12/24	0513832	Culligan of Columbus	WATER/EQUIP RENTAL	38.25	0.00	ADMIN SERVICES
09/12/24	0513833	Culligan of Kearney	SYSTEM MAINTENANCE	1,040.50	1,040.50	KEARNEY
09/12/24	0513835	Adam J. Daake	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	0513836	DataShield	EWASTE	1,034.00	1,034.00	ADMIN SERVICES
09/12/24	0513842	Gavin R. Dowding	STIPEND	120.00	0.00	ELS COLUMBUS
09/12/24	0513844	Educational Service Center	ANNUAL SUPPORT FEE	650.00	0.01	HASTINGS
09/12/24	0513845	Electronic Systems Inc	FIRE ALARM SRV CALL	545.20	0.01	GRAND ISLAND
09/12/24	0513845	Electronic Systems Inc	FIRE ALARM SRV CALL	280.00	0.01	GRAND ISLAND
09/12/24	0513847	Tricia L. Faimon	TRAVEL REIMBURSEMENT	62.98	0.00	ELS COLUMBUS
09/12/24	0513856	Grand Island Student Accounts	TRAINING	16.00	0.00	ELS GRAND ISLAND
09/12/24	0513857	Gray Manufacturing Co Inc	FLOOR JACK	5,035.00	5,035.00	HASTINGS
09/12/24	0513859	Hall County Leadership Umlimited Inc	SESSION PARTNER	600.00	0.01	ADMIN SERVICES
09/12/24	0513860	Sandy K. Hall	SCOREBOOK OPERATOR	70.00	0.00	COLUMBUS
09/12/24	0513861	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	221.10	0.00	ADMIN SERVICES
09/12/24	0513862	Hastings Tribune	MTG NOTICE	9.82	0.01	ADMIN SERVICES
09/12/24	0513862	Hastings Tribune	ADVERTISING	600.00	0.01	ADMIN SERVICES
09/12/24	0513863	Hastings Utilities	ELECTRIC	1,083.95	13,968.69	HASTINGS
09/12/24	0513863	Hastings Utilities	NATRAL GAS	3,376.30	13,968.69	HASTINGS
09/12/24	0513863	Hastings Utilities	WATER/SEWER	9,508.44	13,968.69	HASTINGS
09/12/24	0513864	Tod D. Heier	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
09/12/24	0513865	Henry Schein Inc	PROGRAM SUPPLIES	273.14	0.00	HASTINGS
09/12/24	0513867	Scott D. Hlavac	TRAVEL REIMBURSEMENT	128.64	0.00	ELS COLUMBUS
09/12/24	0513868	Hm Cragg Co.	GENERATOR REPAIRS	605.00	0.01	ADMIN SERVICES
09/12/24	0513869	Hobart Sales & Service Inc	OVEN REPAIR	393.01	0.00	COLUMBUS
09/12/24	0513870	Michelle R. Holt	STIPEND	120.00	0.00	ELS COLUMBUS
09/12/24	0513871	Home Depot U.S.A. Dbate Depot	JANITORIAL SUPPLIES	4,759.84	6,146.79	HASTINGS
09/12/24	0513871	Home Depot U.S.A. Dbate Depot	JANITORIAL SUPPLIES	1,386.95	6,146.79	GRAND ISLAND
09/12/24	0513872	HP Inc.	TYPE C ADAPTERS	3,850.00	3,850.00	ADMIN SERVICES
09/12/24	0513874	Husker Sales & Construction, Inc	PANEL CLOSURES	22.72	0.00	GRAND ISLAND

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		Inc.				
09/12/24	0513875	IFP Motion Solutions Inc	PARTS FOR TRAINERS	2,169.91	2,169.91	COLUMBUS
09/12/24	0513876	Inteconnex LLC	CAMERA REPAIR	3,586.67	4,829.99	ADMIN SERVICES
09/12/24	0513876	Inteconnex LLC	SWITCH TO DATA RACK	1,243.32	4,829.99	HASTINGS
09/12/24	0513877	Intellicom Computer Consulting	MONTHLY BILLING-SEPT	4,000.00	8,000.00	ADMIN SERVICES
		g Inc				
09/12/24	0513877	Intellicom Computer Consulting	MONTHLY BILLING-AUG	4,000.00	8,000.00	ADMIN SERVICES
		g Inc				
09/12/24	0513878	Island Glass Company Inc	SLIDING DOOR REPAIR	4,155.00	4,155.00	HASTINGS
09/12/24	0513879	Jackson Services Inc	EMBROIDERED SHIRTS	6,953.66	6,953.66	HASTINGS
09/12/24	0513880	Suzann Jansen	OFFICIALS FEES	280.00	0.00	COLUMBUS
09/12/24	0513883	Jones & Bartlett Publisher Inc	EMT CODES	7,739.40	7,739.40	ELS COLUMBUS
09/12/24	0513884	Nathan A. Jones	OFFICIALS FEES	385.00	0.00	COLUMBUS
09/12/24	0513885	Ryan W. Jones	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	0513889	Kearney Ag & Auto	CAR REPAIRS	994.92	0.01	GRAND ISLAND
09/12/24	0513890	Kearney City Utilities Departm	UTILITY CHARGES	53.55	0.01	KEARNEY
		ment				
09/12/24	0513890	Kearney City Utilities Departm	WATER/SEWER	129.48	0.01	KEARNEY
		ment				
09/12/24	0513890	Kearney City Utilities Departm	GARBAGE SERVICES	433.00	0.01	KEARNEY
		ment				
09/12/24	0513891	Paul Keeney	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513894	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
09/12/24	0513895	Kimberly M. Kwapnioski	VB OFFICIAL	160.00	0.00	COLUMBUS
09/12/24	0513895	Kimberly M. Kwapnioski	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513897	Theresa M Rogers	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/12/24	0513902	Loup Power District	ELECTRICAL SERVICES	31,849.15	31,888.40	COLUMBUS
09/12/24	0513902	Loup Power District	RENTAL FEES	39.25	31,888.40	COLUMBUS
09/12/24	0513904	Gary H Luchsinger	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513907	Robin C Marshall	INSTRUCTOR	120.00	0.00	ELS COLUMBUS
09/12/24	0513909	Matheson-Linweld	EMT SUPPLIES	128.71	0.00	ELS COLUMBUS
09/12/24	0513912	McCormack Distributing Co Inc	EQUIPMENT REPAIRS	775.00	0.01	COLUMBUS
09/12/24	0513913	Mechanical Sales Inc	CHILLER REPAIR	18,399.23	18,399.23	COLUMBUS
09/12/24	0513914	Mid West 3D Solutions LLC	LAB SUPPLIES	575.00	0.01	GRAND ISLAND
09/12/24	0513915	Midwest Turf & Irrigation Inc	SNOW MACHINE	23,852.73	23,852.73	ADMIN SERVICES
09/12/24	0513916	Michael J. Miller	TRAVEL REIMBURSEMENT	62.98	0.00	ELS HASTINGS
09/12/24	0513917	Mitchell1	SOFTWARE	923.00	0.01	HASTINGS
09/12/24	0513918	Mitchell1	SOFTWARE RENEWAL	923.00	0.01	HASTINGS
09/12/24	0513921	National Association of Colleg	MEMBERSHIP	690.00	0.01	HASTINGS
		ges and Employers				
09/12/24	0513922	NC-SARA	PARTICIPATION FEE	4,400.00	4,400.00	ADMIN SERVICES
09/12/24	0513923	Nebraska Public Power District	UTILITY CHARGES	179.69	0.00	KEARNEY
09/12/24	0513926	Marcus Nielsen	AR OFFICIAL	340.00	0.00	COLUMBUS
09/12/24	0513927	Northwestern Energy	NATURAL GAS	622.80	0.01	GRAND ISLAND
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	ADMIN SERVICES
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	274.00	0.01	GRAND ISLAND

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09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
09/12/24	0513929	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	196.00	0.01	COLUMBUS
09/12/24	0513930	Patterson Dental Company Inc	LAB SUPPLIES	110.16	0.00	HASTINGS
09/12/24	0513931	Patterson Dental Company Inc	LAB SUPPLIES	1,991.67	1,991.67	HASTINGS
09/12/24	0513936	PowerSchool Group Llc	IT SERVICES	84,482.75	84,482.75	ADMIN SERVICES
09/12/24	0513937	PowerSchool Group Llc	IT SERVICES	5,527.20	5,527.20	ADMIN SERVICES
09/12/24	0513938	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
09/12/24	0513938	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
09/12/24	0513938	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
09/12/24	0513938	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
09/12/24	0513939	PrestoSports, LLC	SUBSCRIPTION	1,425.00	1,425.00	COLUMBUS
09/12/24	0513940	David Raddatz	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513950	Lynne B Ruth	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
09/12/24	0513951	Rutt's Heating & Air Condition ning I	EQUIPMENT REPAIR	3,890.00	3,890.00	HASTINGS
09/12/24	0513952	Timothy L. Salmen	VB LINE JUDGE	60.00	0.00	COLUMBUS
09/12/24	0513952	Timothy L. Salmen	VB OFFICIAL	280.00	0.00	COLUMBUS
09/12/24	0513956	Schaupps Disposal, LLC	DUMPSTER RENTAL	25.00	0.00	KEARNEY
09/12/24	0513958	Alexandria M. Schreiner	CLINIC SUPERVISION	1,174.50	1,174.50	HASTINGS
09/12/24	0513959	Michael J. Sloup	CLASS INSTRUCTOR	120.00	0.00	ELS COLUMBUS
09/12/24	0513960	Keith E. Smith	SOCCEER OFFICIAL	385.00	0.00	COLUMBUS
09/12/24	0513961	Snap-On Tools Attn: Dan Roth	LAB SUPPLIES	13,675.77	13,675.77	ADMIN SERVICES
09/12/24	0513964	Spectrum Reach, LLC	COMMERCIALS	1,406.40	1,406.40	ADMIN SERVICES
09/12/24	0513965	St. Pj Supply Inc	LAB SUPPLIES	14,489.08	14,489.08	HASTINGS
09/12/24	0513966	Staples Advantage	OFFICE SUPPLIES	812.40	0.01	GRAND ISLAND
09/12/24	0513968	Super Saver	CWE REFRESHMENTS	164.92	0.00	COLUMBUS
09/12/24	0513969	Jerry L Svehla	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513970	Pat L Sweney	CATERING FEE	44.00	0.00	ELS COLUMBUS
09/12/24	0513971	T-Bone Truck Stop Inc	GASOLINE	1,167.21	1,167.21	COLUMBUS
09/12/24	0513972	Mark Tackett	VB LINE JUDGE	120.00	0.00	COLUMBUS
09/12/24	0513976	Jan M. Tell	CLASS INSTRUCTION	90.00	0.00	ELS GRAND ISLAND
09/12/24	0513977	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
09/12/24	0513979	Ultradent Products Inc	LAB SUPPLIES	14,038.05	14,038.05	HASTINGS
09/12/24	0513980	Union Bank Health Benefit Solu utions	FSA FEES	704.00	1,008.00	ADMIN SERVICES
09/12/24	0513980	Union Bank Health Benefit Solu utions	HSA FEES	304.00	1,008.00	ADMIN SERVICES
09/12/24	0513981	Us Department of Homeland Secu urity	BACKGROUND CHECKS	50.00	0.00	COLUMBUS
09/12/24	0513982	US Foods, Inc.	WOODLANDS SUPPLIES	735.96	0.01	HASTINGS
09/12/24	0513984	Waldinger Corporation	OVEN REPAIR	213.33	0.00	GRAND ISLAND
09/12/24	0513985	Waldinger Corporation	EQUIPMENT REPAIR	1,319.50	1,319.50	GRAND ISLAND
09/12/24	0513986	Wall Street Journal	SUBSCRIPTION	181.90	0.00	HASTINGS
09/12/24	0513988	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
09/12/24	0513989	Connie J. Weight	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
09/12/24	0513991	Whitetails Unlimited Inc Attn:	SPONSORSHIP	400.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/12/24	0513992	: Scott Sjuts Wilkins Architecture Design Pl lannin	FIBER PROJECT	12,266.73	85,279.96	ADMIN SERVICES
09/12/24	0513992	Wilkins Architecture Design Pl lannin	PROJECT PLANNING	47,868.75	85,279.96	HASTINGS
09/12/24	0513992	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	13,290.97	85,279.96	KEARNEY
09/12/24	0513992	Wilkins Architecture Design Pl lannin	PROJECT PLANNING	11,853.51	85,279.96	GRAND ISLAND
09/19/24	0513994	402 Loft, LLC	OCT RENT 2024	2,050.00	2,050.00	KEARNEY
09/19/24	0513995	Accreditation Commission for E Educat	ANNUAL ACCREDITATION	3,100.00	3,100.00	ADMIN SERVICES
09/19/24	0513997	Hani Ahmed	OFFICIALS FEES	170.00	0.00	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	117.26	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	KEYS	31.00	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	KRAFT PAPER	56.62	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	DOOR SIGN	13.59	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	SOFT TISSUE LASER	69.99	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	PROGRAM FEES	95.83	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	CLIPBOARDS	42.66	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	RESPIRATOR HARNESSSES	408.60	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	FLASHLIGHTS	113.97	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	CHROMEBOOK CHARGER	49.95	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	DOOR SIGNS	27.58	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	MAINTENANCE SUPPLIES	156.73	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	FULL FACE GAS MASKS	282.05	3,437.94	HASTINGS
09/19/24	0514000	Amazon.Com	DECORATIVE FLAG	16.99	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	RADIO BATTERY	44.09	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	239.76	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	KEYBOARD	59.99	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	FRAMES	74.95	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	121.37	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	LED DRIVER	56.50	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	6.56	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	501.21	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	51.98	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	STORAGE RACK	249.99	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	MAINTENANCE SUPPLIES	119.48	3,437.94	KEARNEY
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	72.85	3,437.94	ADMIN SERVICES
09/19/24	0514000	Amazon.Com	PROGRAM SUPPLIES	202.90	3,437.94	GRAND ISLAND
09/19/24	0514000	Amazon.Com	CALCULATORS	118.50	3,437.94	COLUMBUS
09/19/24	0514000	Amazon.Com	IT SUPPLIES	34.99	3,437.94	ADMIN SERVICES
09/19/24	0514001	American 3B Scientific	MANIKIN	13,418.00	26,836.00	COLUMBUS
09/19/24	0514001	American 3B Scientific	MANIKIN	13,418.00	26,836.00	ADMIN SERVICES
09/19/24	0514006	Awards Plus	NAME TAG	17.25	0.00	GRAND ISLAND
09/19/24	0514007	B & T Service Station Contract	DATA BUILDING	59,657.62	59,657.62	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		tors				
09/19/24	0514009	Banks Wraps & Signs	MINI BUS WRAP	8,150.00	8,150.00	HASTINGS
09/19/24	0514010	Barnes & Noble Education, Inc.	TEXTBOOKS	627.00	6,615.50	HASTINGS
09/19/24	0514010	Barnes & Noble Education, Inc.	TEXTBOOKS	5,988.50	6,615.50	ELS GRAND ISLAND
09/19/24	0514013	Bellevue University	VENDOR BOOTH	500.00	0.01	ADMIN SERVICES
09/19/24	0514015	Landon Bloedorn	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514018	Bosselman Energy Inc.	FUEL	2,814.28	2,814.28	HASTINGS
09/19/24	0514019	Bound Tree Medical LLC	PROGRAM SUPPLIES	8,865.50	8,865.50	GRAND ISLAND
09/19/24	0514024	BSN Sports, LLC	ATHLETIC SUPPLIES	898.88	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	4,057.97	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	1,068.48	12,530.18	COLUMBUS
09/19/24	0514024	BSN Sports, LLC	ATHLETIC CLOTHING	6,504.85	12,530.18	COLUMBUS
09/19/24	0514028	Keith A Byrkit Db/Byrkit Pian	PIANO TUNING	135.00	0.00	COLUMBUS
		no Service				
09/19/24	0514029	CCC Foundation	PAYROLL DEDUCTION	3,529.21	3,529.21	AREA WIDE
09/19/24	0514030	CCN Financial Services Inc.	SAAS FEE	2,110.65	2,110.65	ADMIN SERVICES
09/19/24	0514031	Central Community College	SPATULAS	36.00	0.00	HASTINGS
09/19/24	0514032	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
09/19/24	0514033	Chartwells Dining Services	MEAL VOUCHERS A52	455.00	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	1,321.00	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	425.00	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	243.76	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	1,778.75	10,734.61	ADMIN SERVICES
09/19/24	0514033	Chartwells Dining Services	CATERING	6,108.60	10,734.61	HASTINGS
09/19/24	0514033	Chartwells Dining Services	CATERING	402.50	10,734.61	HASTINGS
09/19/24	0514036	College Park	OCT RENT 2024	7,727.56	7,727.56	GRAND ISLAND
09/19/24	0514037	Columbus Area United Way	PAYROLL DEDUCTION	230.50	0.00	AREA WIDE
09/19/24	0514038	Columbus Family Resource Cente	OCT RENT 2024	5,916.00	5,916.00	COLUMBUS
		er Association				
09/19/24	0514039	Columbus Family Resource Cente	BLDG CLEANING	50.00	0.00	COLUMBUS
		er Association				
09/19/24	0514040	Columbus Innovation Center LLC	OCT RENT 2024	250.00	0.00	COLUMBUS
09/19/24	0514041	Columbus Telegram	PROMOTIONAL ADS	398.16	0.00	COLUMBUS
09/19/24	0514042	Columbus Telegram	PROMOTIONAL ADS	127.40	0.00	ADMIN SERVICES
09/19/24	0514043	Columc Software Pbc	MTG NOTICE	6.00	0.00	ADMIN SERVICES
09/19/24	0514044	Column Software Pbc	MTG NOTICE	7.99	0.00	ADMIN SERVICES
09/19/24	0514045	Column Software Pbc	LEGAL AD	355.00	0.00	GRAND ISLAND
09/19/24	0514046	Commonwealth Electric Company	FIBER OPTIC LOOP	1,143,138.60	1,143,138.60	ADMIN SERVICES
		of th				
09/19/24	0514049	Culligan of Columbus	SALT	689.80	0.01	COLUMBUS
09/19/24	0514050	CWP Cleaning LLC	BLDG CLEANING SRV	1,500.00	1,500.00	KEARNEY
09/19/24	0514052	Mary P. Didier	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
09/19/24	0514054	Susan Dudley	REIMBURSEMENT	154.84	0.00	COLUMBUS
09/19/24	0514058	Elite Products Group, Inc.	ELECTRIC POWER SHEAR	9,850.00	9,850.00	ADMIN SERVICES
09/19/24	0514059	Sheila Ellis	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514061	Farris Engineering Inc	FIBER OPTIC LOOP	3,600.00	3,600.00	ADMIN SERVICES

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09/19/24	0514063	Field Paper Company	PAPER	1,196.61	1,196.61	HASTINGS
09/19/24	0514064	Kevin S. Fields	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514065	Fisher Scientific	PROGRAM SUPPLIES	104.57	0.00	COLUMBUS
09/19/24	0514067	Abbey K Fox	TRAVEL REIMBURSEMENT	156.78	0.00	ADMIN SERVICES
09/19/24	0514068	Mollie A Frisell	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
09/19/24	0514071	Kenneth A Gardner	TRAVEL REIMBURSEMENT	53.60	0.00	ELS IV
09/19/24	0514073	Charles Gebhardt	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514074	Gene Steffy Chrysler, Inc	VEHICLE	41,385.00	41,385.00	GRAND ISLAND
09/19/24	0514076	Jolene R. Gragert	MINIBLINDS	1,280.00	1,280.00	COLUMBUS
09/19/24	0514077	Grainger	REFLECTIVE TAPE	140.80	0.00	HASTINGS
09/19/24	0514078	Grand Island Area United Way	PAYROLL DEDUCTION	293.09	0.00	AREA WIDE
09/19/24	0514079	Grand Island Independent	CLASSIFIED ADS	1,201.44	1,201.44	ADMIN SERVICES
09/19/24	0514080	Grand Island Independent	ADVERTISING	698.00	0.01	ADMIN SERVICES
09/19/24	0514083	Wild Bird Habitat Store Inc.	CLASS PRESENTOR	225.00	0.00	ELS COLUMBUS
09/19/24	0514086	Kevin L. Hartshorn		209.04	0.00	ADMIN SERVICES
09/19/24	0514087	Hastings Student Accounts	SKILLS COURSE	1,000.00	1,000.00	HASTINGS
09/19/24	0514088	Hastings United Way	TRAVEL REIMBURSEMENT	70.84	0.00	AREA WIDE
09/19/24	0514089	Hastings Utilities	ELECTRIC	48,080.03	48,080.03	HASTINGS
09/19/24	0514090	Kyle Healey	OFFICIALS FEES	215.00	0.00	COLUMBUS
09/19/24	0514094	Higher Learning Commission	ANNUAL DUES	9,720.90	9,720.90	ADMIN SERVICES
09/19/24	0514096	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
09/19/24	0514097	Holiday Inn Express Lexington	LODGING	321.00	0.00	COLUMBUS
09/19/24	0514099	Home Depot U.S.A. Db a the Home e Depo	HAND SANITIZER	923.00	0.01	HASTINGS
09/19/24	0514101	Hughes Machinery Company	CONVERTER	1,579.40	1,579.40	COLUMBUS
09/19/24	0514102	Hy-Vee Inc	CONCESSIONS	156.35	0.00	COLUMBUS
09/19/24	0514104	Identisys Inc	ID CARD SUPPLIES	6,988.22	6,988.22	ADMIN SERVICES
09/19/24	0514105	Spomenko Ilic	OFFICIALS FEES	215.00	0.00	COLUMBUS
09/19/24	0514106	Industrial Health Services Net twork Inc	DRUG TESTING	728.00	0.01	HASTINGS
09/19/24	0514107	Inteconnex LLC	RED CLOUD CAMERAS	8,073.26	8,073.26	ADMIN SERVICES
09/19/24	0514108	Island Glass Company Inc	GLASS REPAIR	658.50	0.01	HASTINGS
09/19/24	0514109	Island Sprinkler Supply Co	SPRINKLER REPAIRS	72.00	0.00	HASTINGS
09/19/24	0514111	Jackson Services Inc	EMBROIDERED SHIRTS	3,203.54	3,203.54	HASTINGS
09/19/24	0514112	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	2,058.23	2,058.23	ADMIN SERVICES
09/19/24	0514113	Amanda A. Jensen	STIPEND	100.00	0.00	ADMIN SERVICES
09/19/24	0514114	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
09/19/24	0514115	Anthony P. Kapustka	WORKSHOP	450.00	0.00	ADMIN SERVICES
09/19/24	0514116	Kearney Moving Service	FURNITURE RELOCATION	2,000.00	2,000.00	ELS HASTINGS
09/19/24	0514118	Kilgore International Inc	LAB SUPPLIES	240.00	0.00	HASTINGS
09/19/24	0514119	Shelby S. Klein	TRAVEL REIMBURSEMENT	56.28	0.00	ELS COLUMBUS
09/19/24	0514120	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
09/19/24	0514121	Susan Ann Klusman	TRAVEL REIMBURSEMENT	40.20	0.00	HASTINGS
09/19/24	0514123	Sarah L. Kort	TRAVEL REIMBURSEMENT	435.50	0.00	ADMIN SERVICES
09/19/24	0514124	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	593.36	0.01	HASTINGS

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09/19/24	0514126	Kustom Koncepts Inc.	SHOT GUN TROPHIES	2,190.58	2,190.58	COLUMBUS
09/19/24	0514128	Riley M. Larsen	SPRINKLER REPAIR	178.75	0.00	HASTINGS
09/19/24	0514129	Lincoln County Wildlife Gun Cl lub	7291.20	7,291.20	7,291.20	COLUMBUS
09/19/24	0514134	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	16,034.87	19,494.97	ADMIN SERVICES
09/19/24	0514134	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,460.10	19,494.97	ADMIN SERVICES
09/19/24	0514135	Magnum LTL, Inc.	LAB SUPPLIES	515.64	0.01	ADMIN SERVICES
09/19/24	0514139	Matheson-Linweld	LAB SUPPLIES	719.44	0.01	COLUMBUS
09/19/24	0514147	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
09/19/24	0514148	Midwest Connect LLC	MAIL SERVICES	18.82	0.01	ELS IV
09/19/24	0514148	Midwest Connect LLC	MAIL SERVICES	748.63	0.01	ADMIN SERVICES
09/19/24	0514150	MJ Mechanical LLC	EQUIPMENT REPAIR	19,975.00	19,975.00	HASTINGS
09/19/24	0514151	MJ Mechanical LLC	REPLACE SEWER LINE	14,645.00	14,645.00	HASTINGS
09/19/24	0514152	MJ Mechanical LLC	SPRINKLER REPAIR	1,293.00	1,293.00	HASTINGS
09/19/24	0514153	MJ Mechanical LLC	SPRINKLER REPAIR	8,575.00	8,575.00	HASTINGS
09/19/24	0514156	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
09/19/24	0514157	Nebraska Public Power District	ELECTRICITY	4,458.78	4,458.78	KEARNEY
09/19/24	0514169	Donna Jean Pollat	TRAVEL REIMBURSEMENT	325.62	0.00	ELS IV
09/19/24	0514170	Polynomial LLC	HORNADY SIGN	7,541.00	7,541.00	ADMIN SERVICES
09/19/24	0514172	Presto X Company	PEST CONTROL	500.00	1,369.20	KEARNEY
09/19/24	0514172	Presto X Company	PEST CONTROL	55.00	1,369.20	KEARNEY
09/19/24	0514172	Presto X Company	PEST CONTROL	814.20	1,369.20	HASTINGS
09/19/24	0514175	Raynor Garage Doors of Central l Nebraska, Inc	DOOR REPAIR	430.00	0.00	HASTINGS
09/19/24	0514176	Realityworks	COW MODEL SET	4,142.10	4,142.10	ADMIN SERVICES
09/19/24	0514177	Jennifer M. Reece	TRAVEL REIMBURSEMENT	74.37	0.00	ELS IV
09/19/24	0514178	Nebraska Department of Revenue	WASTE WATER	25.00	0.00	ADMIN SERVICES
09/19/24	0514180	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	301.50	0.00	ELS IV
09/19/24	0514181	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
09/19/24	0514186	Rutt's Heating & Air Condition ning I	HVAC PROJECT	347,860.80	347,860.80	ADMIN SERVICES
09/19/24	0514188	Evan Scheneman	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514193	Shirts Are Us, LLC	T-SHIRT EMBROIDERY	2,324.00	2,324.00	COLUMBUS
09/19/24	0514196	Meredith B. Smith	TRAVEL REIMBURSEMENT	176.88	0.00	ADMIN SERVICES
09/19/24	0514200	Staples Advantage	OFFICE SUPPLIES	1,319.96	1,319.96	ELS HASTINGS
09/19/24	0514204	Zaidan Sulaiman	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514207	Swank Motion Pictures Inc	STUDENT ACTIVITY	1,500.00	1,500.00	COLUMBUS
09/19/24	0514208	Angela Taft	PROJECT MEETINGS	100.00	0.00	ADMIN SERVICES
09/19/24	0514209	Timeclock Plus, LLC	IT SERVICES	3,487.49	3,487.49	ELS GRAND ISLAND
09/19/24	0514211	University of Nebraska Kearney	FOOD & HOUSING	33,807.50	33,807.50	KEARNEY
09/19/24	0514212	University of Nebraska Kearney	REGISTRAION FEE	225.00	0.00	HASTINGS
09/19/24	0514213	US Foods, Inc.	WOODLANDS SUPPLIES	151.88	0.00	HASTINGS
09/19/24	0514217	Jose M Velasco	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
09/19/24	0514218	Verizon Wireless	CELLULAR SERVICE	120.03	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/19/24	0514218	Verizon Wireless	DATA PLAN	318.10	0.00	ADMIN SERVICES
09/19/24	0514222	Theresa S. Weaver	TRAVEL REIMBURSEMENT	231.15	0.00	ELS IV
09/19/24	0514226	Winahead Spring '24 Conference	CONFERENCE FEE	75.00	0.00	ADMIN SERVICES
09/19/24	0514227	e Nebraska Methodist College Winahead Spring 2019 Conferenc ce Nebraska Method College	REGISTRATION FEE	75.00	0.00	ADMIN SERVICES
09/26/24	0514231	Samreen Ahmed	TRAVEL REIMBURSEMENT	905.11	0.01	ADMIN SERVICES
09/26/24	0514233	Albireo Energy	TRI PLEX CONTROLS	5,516.50	17,404.50	HASTINGS
09/26/24	0514233	Albireo Energy	BAS GRAPHIC UPGRADE	11,888.00	17,404.50	HASTINGS
09/26/24	0514234	All Copy Products, Inc.	LEASE PYMT	2,674.30	5,905.85	HASTINGS
09/26/24	0514234	All Copy Products, Inc.	MONTHLY USAGE-AUG	3,231.55	5,905.85	HASTINGS
09/26/24	0514235	All Copy Products, Inc.	PROPERTY TAX ON LEASE	3,413.77	3,413.77	HASTINGS
09/26/24	0514236	All Makes Office Equip Co	CASTERS	63.45	0.00	ADMIN SERVICES
09/26/24	0514237	Allen Tree Service	TREE REMOVAL	4,900.00	4,900.00	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	866.32	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	LATEX GLOVES	24.67	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	85.85	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	51.98	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	98.97	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	23.38	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	ATHLETIC TAPE	59.97	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	MISC IPAD ACCESSORIE	59.62	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	29.38	5,218.48	ELS COLUMBUS
09/26/24	0514239	Amazon.Com	IT SUPPLIES	261.80	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	MAINTENANCE SUPPLIES	774.75	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	JANITORIAL SUPPLIES	417.38	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	HEADSET	119.98	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	JANITORIAL SUPPLIES	612.97	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	KEYCHAINS	19.78	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	SAFETY GLASSES	79.47	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	LAUNDRY BASKETS	62.69	5,218.48	COLUMBUS
09/26/24	0514239	Amazon.Com	SAFETY GLASSES	187.62	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	RESPIRATOR CARTRIDGE	429.90	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	STORAGE CABINETS	159.98	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	STORAGE BASKETS	29.98	5,218.48	ADMIN SERVICES
09/26/24	0514239	Amazon.Com	BATTERIES	162.70	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	BATTERIES	233.20	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	75.73	5,218.48	KEARNEY
09/26/24	0514239	Amazon.Com	PAINT	24.56	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	7.99	5,218.48	HASTINGS
09/26/24	0514239	Amazon.Com	PROGRAM SUPPLIES	77.87	5,218.48	GRAND ISLAND
09/26/24	0514239	Amazon.Com	STANDING DESK	179.99	5,218.48	HASTINGS
09/26/24	0514241	Gregory Anderson	OFFICIALS FEES	340.00	0.00	COLUMBUS
09/26/24	0514243	Awards & Engraving	NAME TAGS	92.00	0.00	COLUMBUS
09/26/24	0514244	Awards Plus	ENGRAVING	73.85	0.00	HASTINGS
09/26/24	0514250	Builders Warehouse	CONSTRUCTION SUPPLIES	20,838.13	20,838.13	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/26/24	0514252	Elizabeth L. Busch	TSHIRTS	686.00	0.01	ADMIN SERVICES
09/26/24	0514253	The C2 Group	WEB SRV-AUG	3,600.00	3,600.00	ADMIN SERVICES
09/26/24	0514254	Capital Business Systems Inc	PRINTING FEES	549.55	0.01	ADMIN SERVICES
09/26/24	0514255	Capital Business Systems Inc	PRINTING FEES	17,390.04	17,390.04	ADMIN SERVICES
09/26/24	0514256	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	377.31	0.01	GRAND ISLAND
09/26/24	0514256	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	158.96	0.01	GRAND ISLAND
09/26/24	0514257	CCC Foundation	REIMBURSE WAGES	401.14	0.00	HASTINGS
09/26/24	0514258	Chartwells Dining Services	CATERING	105.00	0.00	COLUMBUS
09/26/24	0514258	Chartwells Dining Services	CATERING	358.75	0.00	COLUMBUS
09/26/24	0514258	Chartwells Dining Services	CATERING	17.70	0.00	COLUMBUS
09/26/24	0514260	Clay County News	ADVERTISING	286.20	0.00	ADMIN SERVICES
09/26/24	0514261	Columbus Student Accounts	CPR TRAINING	56.00	0.00	ADMIN SERVICES
09/26/24	0514264	Coworks, Inc.	SUBSCRIPTION RENEWAL	1,494.00	1,494.00	ADMIN SERVICES
09/26/24	0514268	Crown Trophy & Awards of Omaha	LAPEL PINS	1,088.65	1,088.65	ADMIN SERVICES
09/26/24	0514269	Culligan of Columbus	BOTTLED WATER	30.50	0.00	COLUMBUS
09/26/24	0514272	Deborah K. Derr	PRESENTER FEE	350.00	0.00	ELS IV
09/26/24	0514273	Jacob Dodd	OFFICIALS FEE	170.00	0.00	COLUMBUS
09/26/24	0514276	Duet Resource Group Inc	TABLE	837.90	0.01	ADMIN SERVICES
09/26/24	0514277	Jennifer Dunn	STIPEND	100.00	0.00	ADMIN SERVICES
09/26/24	0514278	Dutton Lainson Company	REPAIR PARTS	319.07	0.00	HASTINGS
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	882.43	2,219.73	ADMIN SERVICES
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	470.62	2,219.73	ADMIN SERVICES
09/26/24	0514280	Eakes Office Solutions	OFFICE CHAIR	866.68	2,219.73	ADMIN SERVICES
09/26/24	0514281	Angela K. Elfgren	TRAVEL REIMBURSEMENT	95.14	0.00	ADMIN SERVICES
09/26/24	0514283	Field Paper Company	PAPER	1,670.00	1,670.00	GRAND ISLAND
09/26/24	0514284	Fisher Scientific	LAB JACKETS	166.91	0.00	GRAND ISLAND
09/26/24	0514287	Annabella Glatte	OFFICIAL FEES	385.00	0.00	COLUMBUS
09/26/24	0514292	City of Grand Island - Utiliti ies	UTILITIES	175.30	0.00	GRAND ISLAND
09/26/24	0514293	Grand Island Entrepreneurial V Ventur	BLDG RENT-OCT	5,000.00	5,000.00	GRAND ISLAND
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	HASTINGS
09/26/24	0514294	Grand Island Student Accounts	TRAINING	60.00	0.00	COLUMBUS
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
09/26/24	0514294	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
09/26/24	0514294	Grand Island Student Accounts	TRAINING	70.00	0.00	GRAND ISLAND
09/26/24	0514296	Hastings Student Accounts	CPR TRAINING	40.50	0.00	COLUMBUS
09/26/24	0514297	Hastings Student Accounts	TRAINING	255.00	0.00	GRAND ISLAND
09/26/24	0514298	Healthstream	COPMUTER ACCESS	1,030.50	1,030.50	ADMIN SERVICES
09/26/24	0514299	Heartland Concrete Co	PARKING LOTS	960,091.23	960,091.23	COLUMBUS
09/26/24	0514305	Hm Cragg Co.	GENERATOR REPAIR	2,000.00	2,000.00	ADMIN SERVICES
09/26/24	0514306	Hm Cragg Co.	JHOUSER	1,752.50	1,752.50	ADMIN SERVICES
09/26/24	0514307	Home Depot U.S.A. Db e Depo	JANITORAL SUPPLIES	2,550.50	6,828.85	HASTINGS

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09/26/24	0514307	Home Depot U.S.A. Db	JANITORAL SUPPLIES	4,278.35	6,828.85	HASTINGS
09/26/24	0514308	e Depo Hudl	SOFTWARE RENEWAL	13,026.00	13,026.00	COLUMBUS
09/26/24	0514310	Intrado Life & Safety, Inc	MONTHLY CHRGS-AUG	772.12	0.01	ADMIN SERVICES
09/26/24	0514311	Jackson Lewis PC	LEGAL FEES	260.00	0.00	ADMIN SERVICES
09/26/24	0514311	Jackson Lewis PC	LEGAL FEES	120.00	0.00	ADMIN SERVICES
09/26/24	0514314	Kearney Area Chamber of Commer	REGISTRATION FEES	1,425.00	1,425.00	GRAND ISLAND
09/26/24	0514315	rce Kearney High Echo	ALUM AD	1,350.00	1,350.00	KEARNEY
09/26/24	0514319	Liam Kreikemeier	LINE JUDGE	60.00	0.00	COLUMBUS
09/26/24	0514321	Laundry Express Center	LAUNDRY SERVICES	282.32	0.00	ELS IV
09/26/24	0514323	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
09/26/24	0514325	Sally Lukas	WORKSHOP SUPPLIES	805.00	1,540.00	ELS GRAND ISLAND
09/26/24	0514325	Sally Lukas	WORKSHOP INSTRUCTOR	455.00	1,540.00	ELS IV
09/26/24	0514325	Sally Lukas	WORKSHOP INSTRUCTOR	280.00	1,540.00	ELS IV
09/26/24	0514326	Matthew Malmstrom	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
09/26/24	0514327	Matheson-Linweld	LAB SUPPLIES	1,745.31	1,745.31	HASTINGS
09/26/24	0514328	Matheson-Linweld	LAB SUPPLIES	93.36	0.00	COLUMBUS
09/26/24	0514329	Matheson-Linweld	LAB SUPPLIES	1,443.02	1,443.02	COLUMBUS
09/26/24	0514330	Matheson-Linweld	KGARRETSON	1,811.68	1,811.68	COLUMBUS
09/26/24	0514331	Richard C. Meyer	EVALUATION SERVICES	500.00	0.01	COLUMBUS
09/26/24	0514333	Middleton Electric Inc	LIGHTS REPAIR	730.50	0.01	HASTINGS
09/26/24	0514334	Midland University Golf	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
09/26/24	0514338	Museum of Nebraska Art	CLASS INSTRUCTION	240.00	0.00	ELS IV
09/26/24	0514339	Nemaha Sports Construction, LL	PITCHERS LANE REPAIR	2,700.00	2,700.00	COLUMBUS
09/26/24	0514340	LC Deann Nicolaus	MATH READINESS	100.00	0.00	ADMIN SERVICES
09/26/24	0514342	Otis Elevator Co Inc	ELEVATOR MAINT.	190.00	0.00	HASTINGS
09/26/24	0514345	Phelps County Agricultural Soc	RENTAL FEES	3,836.25	3,836.25	KEARNEY
09/26/24	0514346	ciety Agricultural Society				
09/26/24	0514346	Matt R. Plugge	SOCCER REFEREE	600.00	0.01	COLUMBUS
09/26/24	0514348	Protex Central Inc	DOOR REPAIR	5,548.36	5,548.36	COLUMBUS
09/26/24	0514349	Protex Central Inc	FIRE ALARM REPAIR	2,320.91	2,320.91	COLUMBUS
09/26/24	0514350	Quality Inn	LODGING	189.90	0.00	COLUMBUS
09/26/24	0514355	City of Red Cloud	ELECTRIC	479.46	0.00	KEARNEY
09/26/24	0514355	City of Red Cloud	GARBAGE SRV	18.00	0.00	KEARNEY
09/26/24	0514356	Laci J Reiners	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
09/26/24	0514357	Allie Remm	TRAVEL REIMBURSEMENT	153.50	0.00	GRAND ISLAND
09/26/24	0514360	RJG, Inc.	REGISTRATION FEES	2,045.00	2,045.00	COLUMBUS
09/26/24	0514361	RJG, Inc.	MOLDING KIT	1,900.00	1,900.00	COLUMBUS
09/26/24	0514362	Nancy Ronnau	CLASS INSTRUCTOR	630.00	0.01	ELS HASTINGS
09/26/24	0514366	Rutt's Heating & Air Condition	EQUIPMENT REPAIR	4,387.00	4,387.00	COLUMBUS
09/26/24	0514368	ning I Timothy L. Salmen	VB OFFICIAL	160.00	0.00	COLUMBUS
09/26/24	0514371	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,000.00	1,000.00	HASTINGS
09/26/24	0514374	Shoot the Moon	TEAM VESTS	3,217.00	3,217.00	COLUMBUS

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09/26/24	0514376	Keith E. Smith	SOCCKER OFFICIAL	170.00	0.00	COLUMBUS
09/26/24	0514377	Scott C. Snell	TRAVEL REIMBURSEMENT	154.10	0.00	ADMIN SERVICES
09/26/24	0514378	Special Scoops Ice Cream Parlo or	COUPONS	32.50	0.00	HASTINGS
09/26/24	0514379	Staples Advantage	OFFICE SUPPLIES	1,163.98	1,163.98	ELS IV
09/26/24	0514380	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
09/26/24	0514382	Sun Theater and Event Venue	EQUIPMENT RENTAL	75.00	0.00	ELS IV
09/26/24	0514383	Pat L Sweney	CATERING FEE	60.00	0.00	ELS COLUMBUS
09/26/24	0514384	Sysco Lincoln	WOODLANDS SUPPLIES	1,014.19	1,014.19	HASTINGS
09/26/24	0514385	Sysco Lincoln	WOODLANDS SUPPLIES	1,067.59	1,067.59	HASTINGS
09/26/24	0514386	T-Bone Truck Stop Inc	FACILITIES FUEL	2,460.32	2,460.32	COLUMBUS
09/26/24	0514387	Mark Tackett	LINE JUDGE	60.00	0.00	COLUMBUS
09/26/24	0514388	Teleflex Life Sciences Limited	LAB SUPPLIES	1,013.50	1,013.50	GRAND ISLAND
09/26/24	0514389	Texthelp Inc	RENEWABLE PREMIUM	6,400.90	6,400.90	ADMIN SERVICES
09/26/24	0514391	Rachel L. Tiede	COMMUNITY ED REFUND	1.00	0.00	AREA WIDE
09/26/24	0514393	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
09/26/24	0514396	Chad Uden, DDS	CLINIC SUPERVISOR	391.50	0.00	HASTINGS
09/26/24	0514397	Jacob P. Urban	SOCCKER OFFICIAL	385.00	0.00	COLUMBUS
09/26/24	0514398	Us Department of Homeland Secu urity	BACKGROUND CHECKS	25.00	0.00	COLUMBUS
09/26/24	0514399	US Foods, Inc.	WOODLANDS SUPPLIES	562.72	0.01	HASTINGS
09/26/24	0514399	US Foods, Inc.	WOODLANDS SUPPLIES	77.02	0.01	HASTINGS
09/26/24	0514400	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
09/26/24	0514401	Cindy E. Vandenberg	COMMUNITY ED REFUND	41.00	0.00	AREA WIDE
09/26/24	0514402	Maria I. Velazquez	SPEAKING ENGAGEMENT	265.00	0.00	GRAND ISLAND
09/26/24	0514403	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	2,428.14	2,428.14	ADMIN SERVICES
09/26/24	0514404	Vision Service Plan	INSURANCE PREMIUM	4,556.96	6,994.89	ADMIN SERVICES
09/26/24	0514404	Vision Service Plan	INSURANCE PREMIUM	2,437.93	6,994.89	ADMIN SERVICES
09/26/24	0514405	Nathaniel Wagner	VB OFFICIAL	160.00	0.00	COLUMBUS
09/26/24	0514410	Carmen K. Williamson	MATH READINESS	100.00	0.00	ADMIN SERVICES
09/26/24	0514411	Brent Wilson	SOCCKER OFFICIAL	340.00	0.00	COLUMBUS
09/03/24	ACH6416	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,642.07	9,642.07	ADMIN SERVICES
09/03/24	ACH6417	TIAA-CREF	MO CONTRIBUTION	380,725.43	380,725.43	AREA WIDE
09/03/24	ACH6418	Nebraska Child Support Payment t Center	DEDUCTIONS	200.00	0.00	AREA WIDE
09/03/24	ACH6419	Wells Fargo	BOND PAYMENTS	15,980.77	15,980.77	GRAND ISLAND
09/04/24	ACH6420	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,047.37	78,047.37	AREA WIDE
09/04/24	ACH6421	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,544.38	48,544.38	ADMIN SERVICES
09/05/24	ACH6422	Nebraska.Gov	GARNISHMENT	121.33	0.00	AREA WIDE
09/05/24	ACH6423	Mount Marty University	ENTRANCE FEE	700.00	0.01	COLUMBUS
09/06/24	ACH6424	TIAA-CREF	BW CONTRIBUTION	49,253.24	49,253.24	AREA WIDE
09/06/24	ACH6425	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,852.66	9,852.66	ADMIN SERVICES

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09/09/24	ACH6426	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	700.30	0.01	ADMIN SERVICES
09/10/24	ACH6427	Nebraska Child Support Payment t Center	DEDUCTIONS	1,142.73	1,142.73	AREA WIDE
09/20/24	ACH6428	TIAA-CREF	BW CONTRIBUTION	48,325.78	48,325.78	AREA WIDE
09/20/24	ACH6429	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,852.66	9,852.66	ADMIN SERVICES
09/20/24	ACH6430	State of Nebraska	SALES TAX	14,460.07	14,460.07	ADMIN SERVICES
09/20/24	ACH6431	Wells Fargo Bank	DEPOSITAX - FEDERAL	75,622.06	75,622.06	AREA WIDE
09/20/24	ACH6432	Nebraska.Gov	GARNISHMENT	22.07	0.00	AREA WIDE
09/20/24	ACH6433	Nebraska.Gov	GARNISHMENT	9.83	0.00	AREA WIDE
09/23/24	ACH6434	Wells Fargo Card Services Inc	P CARD PAYMENT	174,596.04	174,596.04	AREA WIDE
09/24/24	ACH6435	Nebraska Child Support Payment t Center	DEDUCTIONS	1,189.96	1,189.96	AREA WIDE
09/26/24	ACH6436	TIAA-CREF	BW CONTRIBUTION	89.34	0.00	AREA WIDE
09/26/24	ACH6437	Wells Fargo Bank	DEPOSITAX - FEDERAL	524,298.56	524,298.56	AREA WIDE
09/27/24	ACH6438	State of Nebraska	TAX WITHHOLDING	106,111.67	106,111.67	AREA WIDE
09/30/24	ACH6439	Nebraska Child Support Payment t Center	DEDUCTIONS	315.43	0.00	AREA WIDE
09/05/24	E0049632	Valerie C. Bren	TRAVEL REIMBURSEMENT	282.74	0.00	COLUMBUS
09/05/24	E0049636	Kory C Cetak	TRAVEL REIMBURSEMENT	1,043.19	1,043.19	ADMIN SERVICES
09/05/24	E0049640	Luz M Colon Rodriguez	SUPPLY REIMBURSEMENT	127.96	0.00	ADMIN SERVICES
09/05/24	E0049644	Marni J Danhauer	TRAVEL REIMBURSEMENT	273.36	0.00	ADMIN SERVICES
09/05/24	E0049646	Jason L Davis	TRAVEL REIMBURSEMENT	92.46	0.00	ELS HASTINGS
09/05/24	E0049647	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	100.50	0.00	HASTINGS
09/05/24	E0049648	Brad L Dobesh	IDP REIMBURSEMENT	691.00	0.01	ADMIN SERVICES
09/05/24	E0049652	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
09/05/24	E0049656	Lori J. Fong	TRAVEL REIMBURSEMENT	46.23	0.00	ELS IV
09/05/24	E0049657	Michael D Gapp	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
09/05/24	E0049668	Lora J Hastreiter	TRAVEL REIMBURSEMENT	89.78	0.00	COLUMBUS
09/05/24	E0049670	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/05/24	E0049672	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/05/24	E0049680	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
09/05/24	E0049682	Carol A Kucera	TRAVEL REIMBURSEMENT	37.52	0.00	HASTINGS
09/05/24	E0049691	Anita Beth Meyer	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
09/05/24	E0049694	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	93.13	0.00	COLUMBUS
09/05/24	E0049710	Amy K Santos	TRAVEL REIMBURSEMENT	259.96	0.00	ELS COLUMBUS
09/05/24	E0049716	Shari J Stickels	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
09/05/24	E0049723	Diana L. Watson	TRAVEL REIMBURSEMENT	125.29	0.00	ELS IV
09/05/24	E0049728	Linda K Wiltrout	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/12/24	E0049732	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	340.36	0.00	ADMIN SERVICES
09/12/24	E0049736	Pamela K Bales	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/12/24	E0049738	John D Behrens	TRAVEL REIMBURSEMENT	230.48	0.00	GRAND ISLAND
09/12/24	E0049740	Craig A Boroff	TRAVEL REIMBURSEMENT	555.43	0.01	ADMIN SERVICES
09/12/24	E0049744	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	874.20	0.01	ADMIN SERVICES
09/12/24	E0049748	Brian S. Davis	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS

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09/12/24	E0049749	Troy Davis	TRAVEL REIMBURSEMENT	190.50	0.00	HASTINGS
09/12/24	E0049750	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
09/12/24	E0049752	Janet L Eppenbach	TRAVEL REIMBURSEMENT	129.31	0.00	ELS COLUMBUS
09/12/24	E0049754	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
09/12/24	E0049758	William A Gordon	TRAVEL REIMBURSEMENT	280.06	0.00	ADMIN SERVICES
09/12/24	E0049761	Darla J Hopwood	TRAVEL REIMBURSEMENT	81.74	0.00	ELS COLUMBUS
09/12/24	E0049761	Darla J Hopwood	TRAVEL REIMBURSEMENT	30.15	0.00	ELS COLUMBUS
09/12/24	E0049762	Jason E Jensen	TRAVEL REIMBURSEMENT	263.98	0.00	ADMIN SERVICES
09/12/24	E0049766	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	314.90	0.00	ADMIN SERVICES
09/12/24	E0049768	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	224.45	0.00	ADMIN SERVICES
09/12/24	E0049777	Benjamin J. Musick	TRAVEL REIMBURSEMENT	230.48	0.00	ADMIN SERVICES
09/12/24	E0049778	Benjamin Newton	TRAVEL REIMBURSEMENT	148.74	0.00	ADMIN SERVICES
09/12/24	E0049783	Kim Ottman	TRAVEL REIMBURSEMENT	371.18	0.00	GRAND ISLAND
09/12/24	E0049784	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	746.23	0.01	ADMIN SERVICES
09/12/24	E0049794	Michelle L Setlik	TRAVEL REIMBURSEMENT	198.32	0.00	ADMIN SERVICES
09/12/24	E0049800	Kristina N. Witt	TRAVEL REIMBURSEMENT	115.24	0.00	ADMIN SERVICES
09/19/24	E0049808	Ana L. Armstrong	TRAVEL REIMBURSEMENT	115.24	0.00	ELS HASTINGS
09/19/24	E0049813	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	146.06	0.00	ELS HASTINGS
09/19/24	E0049830	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	261.30	0.00	ELS IV
09/19/24	E0049838	Luz M Colon Rodriguez		1,241.51	1,241.51	ADMIN SERVICES
09/19/24	E0049842	Jason L Davis		92.46	0.00	ELS HASTINGS
09/19/24	E0049845	Rebecca D. Dobry		466.32	0.00	ADMIN SERVICES
09/19/24	E0049846	Andrew J. Dunn		583.14	0.01	COLUMBUS
09/19/24	E0049849	Brenda J Eller	TRAVEL REIMBURSEMENT	107.87	0.00	ADMIN SERVICES
09/19/24	E0049867	Lora J Hastreiter	TRAVEL REIMBURSEMENT	165.44	0.00	COLUMBUS
09/19/24	E0049876	Barry J Horner		885.07	0.01	ADMIN SERVICES
09/19/24	E0049879	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
09/19/24	E0049887	Denise Marie Kingery	TRAVEL REIMBURSEMENT	183.58	0.00	ADMIN SERVICES
09/19/24	E0049899	Melanie L. McKinney	TRAVEL REIMBURSEMENT	268.00	0.00	COLUMBUS
09/19/24	E0049901	Jeanne M Micek	TRAVEL REIMBURSEMENT	159.46	0.00	ELS COLUMBUS
09/19/24	E0049902	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,434.33	2,434.33	COLUMBUS
09/19/24	E0049904	Benjamin J. Musick	TRAVEL REIMBURSEMENT	172.86	0.01	ADMIN SERVICES
09/19/24	E0049906	Benjamin Newton	TRAVEL REIMBURSEMENT	391.28	0.00	COLUMBUS
09/19/24	E0049907	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	152.76	0.00	COLUMBUS
09/19/24	E0049914	Courtney M Rempe	CULINARY SUPPLIES	14.95	0.00	HASTINGS
09/19/24	E0049920	Sandra J Schendt	TRAVEL REIMBURSEMENT	333.66	0.00	ELS HASTINGS
09/19/24	E0049931	John Sumsion	TRAVEL REIMBURSEMENT	30.15	0.00	GRAND ISLAND
09/19/24	E0049941	Keith J Vincik	TRAVEL REIMBURSEMENT	245.73	0.00	ADMIN SERVICES
09/19/24	E0049944	Candace L. Walton	TRAVEL REIMBURSEMENT	100.50	0.00	ADMIN SERVICES
09/19/24	E0049946	Ashley Weets	ACTIVITY SUPPLIES	28.93	0.00	GRAND ISLAND
09/26/24	E0049959	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	185.25	0.00	HASTINGS
09/26/24	E0049966	Jason J Buss	TRAVEL REIMBURSEMENT	41.54	0.00	ADMIN SERVICES
09/26/24	E0049970	Kelly S Christensen	TRAVEL REIMBURSEMENT	131.50	0.00	KEARNEY
09/26/24	E0049976	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
09/26/24	E0049985	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	638.69	0.01	ADMIN SERVICES
09/26/24	E0049986	Lora J Hastreiter	TRAVEL REIMBURSEMENT	57.62	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/26/24	E0049989	Brian G Hoffman	TRAVEL REIMBURSEMENT	167.50	0.00	GRAND ISLAND
09/26/24	E0049991	Chase M. Janssen	TRAVEL REIMBURSEMENT	113.23	0.00	COLUMBUS
09/26/24	E0049994	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
09/26/24	E0049995	Lenore J Koliha	TRAVEL REIMBURSEMENT	110.00	0.00	ADMIN SERVICES
09/26/24	E0049998	Krynn K Larsen	TRAVEL REIMBURSEMENT	228.47	0.00	ADMIN SERVICES
09/26/24	E0049999	Emily A Mach	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
09/26/24	E0050000	Amy J Mahoney	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
09/26/24	E0050003	Jeanne M Micek	TRAVEL REIMBURSEMENT	60.30	0.00	ELS COLUMBUS
09/26/24	E0050006	Benjamin Newton	TRAVEL REIMBURSEMENT	903.87	0.01	ADMIN SERVICES
09/26/24	E0050011	Misty A. Peterson	TRAVEL REIMBURSEMENT	103.18	0.00	ELS GRAND ISLAND
09/26/24	E0050013	Steven M Reiter	TRAVEL REIMBURSEMENT	419.42	0.00	COLUMBUS
09/26/24	E0050025	Lauri L Shultis	TRAVEL REIMBURSEMENT	388.60	0.00	ADMIN SERVICES
09/26/24	E0050030	Sara M Stroman	TRAVEL REIMBURSEMENT	71.02	0.00	ELS HASTINGS
09/26/24	E0050032	John Sumsion	TRAVEL REIMBURSEMENT	60.30	0.00	GRAND ISLAND
TOTAL				5,720,030.16		

AP TYPE	COUNT	NET
COLUMBUS AR	625	727,712.03
GRAND ISLAND AR	59	15,573.13
HASTINGS AR	14	4,283.00
TOTAL		747,568.16

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/26/24	0514230	Linda M. Aerni	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
09/26/24	0514246	Sandra L. Borden	TRAVEL REIMBURSEMENT	36.18	0.00	ADMIN SERVICES
09/26/24	0514263	Sam Cowan	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
09/26/24	0514271	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
09/26/24	0514316	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
09/26/24	0514375	Rita J. Skiles	TRAVEL REIMBURSEMENT	116.58	0.00	ADMIN SERVICES
09/26/24	E0049987	Linda J. Heiden	TRAVEL REIMBURSEMENT	105.86	0.00	ADMIN SERVICES
TOTAL				588.26		

Central Community College

Financial Report

For fiscal year 2024-25

September 30, 2024

Recommend the Board Acknowledges Receiving the Financial Report.

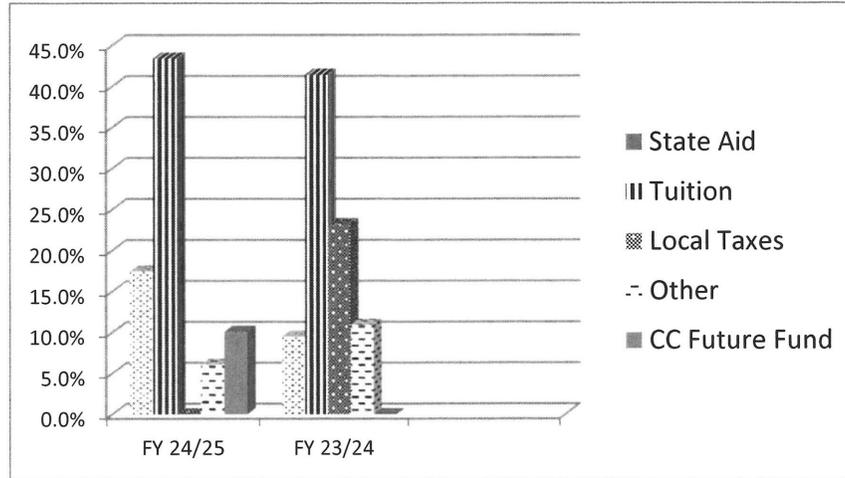
Central Community College
Combined Balance Sheet - All Funds
FY 2024-25

	September 30, 2024	September 30, 2023	Difference
Assets			
Cash and Cash Equivalents	\$ 33,301,557	\$ 29,606,978	\$ 3,694,579
Investments	9,833,618	9,595,927	237,691
Accounts Receivable	27,419,501	28,076,156	(656,655)
Inventories	170,383	140,469	29,914
Prepaid Expenses	1,822,395	1,589,897	232,498
Net Fixed Assets	124,652,204	125,697,665	(1,045,461)
Total Assets	\$ 197,199,658	\$ 194,707,092	\$ 2,492,566
Liabilities and Fund Balance			
Accounts Payable	\$ 2,638,950	\$ 877,319	\$ 1,761,631
Accrued Expenses	1,693,032	1,642,898	50,134
Deposits	112,133	100,630	11,503
Deferred Revenue	4,039	1,894	2,145
Funds held for others	82,492	105,443	(22,951)
Revenue Bonds payable	-	2,490,000	(2,490,000)
Total Liabilities	\$ 4,530,646	\$ 5,218,184	\$ (687,538)
Fund Balance - Beginning	\$ 184,286,342	\$ 182,225,411	\$ 2,060,931
Reserve for encumbrances/prior year	66,977	94,320	(27,343)
Current year increase(decrease)	8,315,693	7,169,177	1,146,516
Total fund Balance	\$ 192,669,012	\$ 189,488,908	\$ 3,180,104
Total Liabilities and fund Balance	\$ 197,199,658	\$ 194,707,092	\$ 2,492,566

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

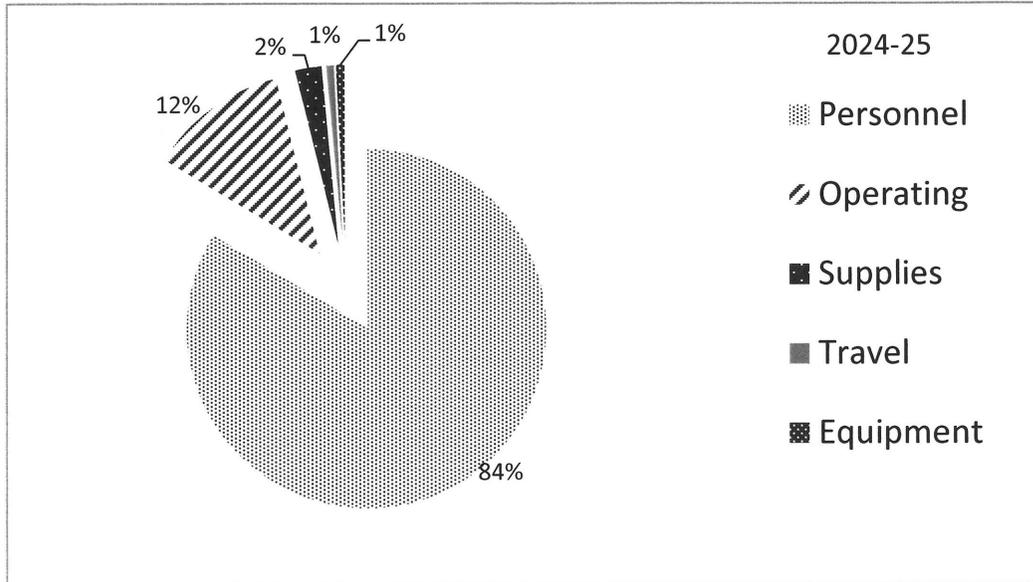
Fund	Budget	September	Projected Year-to-Date	Actual Year-to-Date	%
General Operating					
Revenues	\$71,559,699	\$ 15,320,270	\$ 21,467,910	\$ 21,586,526	30.2%
Expenditures	71,559,699	4,678,242	14,311,940	14,069,093	19.7%
Totals		\$ 10,642,028	\$ 7,155,970	\$ 7,517,433	
Capital Improvement					
Revenues	\$12,571,482	\$ 2,388,445		\$ 2,692,023	
Expenditures	12,571,482	2,377,819		3,988,106	
Totals		\$ 10,626		\$ (1,296,083)	
Accessibility					
Revenues		\$ 109,203		\$ 119,758	
Expenditures		52,904		63,493	
Totals		\$ 56,299		\$ 56,265	
Auxiliary					
Revenues		\$ 1,267,747		\$ 6,423,984	
Expenditures		3,171,993		9,557,538	
Totals		\$ (1,904,246)		\$ (3,133,554)	
Restricted					
Revenues		\$ 2,032,923		\$ 11,807,813	
Expenditures		1,167,495		7,650,170	
Totals		\$ 865,428		\$ 4,157,643	
Revenue Bond					
Revenues	\$2,922,168	\$ 3,325		\$ 1,241,852	
Expenditures	2,922,168	17,155		227,863	
Totals		\$ (13,830)		\$ 1,013,989	
All Funds					
Revenues		\$ 21,121,913		\$ 43,871,956	
Expenditures		11,465,608		35,556,263	
Totals		\$ 9,656,305		\$ 8,315,693	

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



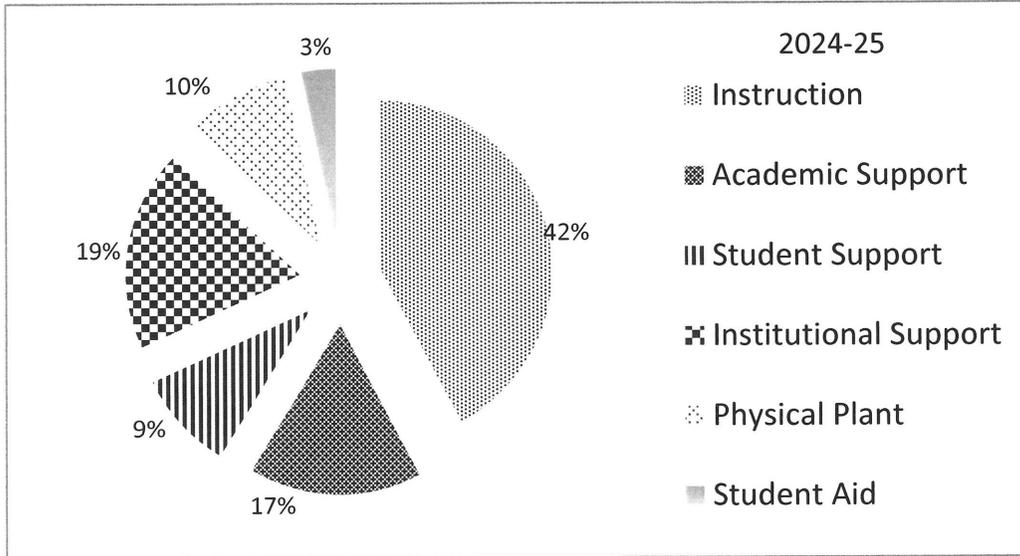
General Operating Fund	Budget	September		FY 24/25	FY 23/24
		Actual	Year-to-Date	%	%
State Aid	\$ 11,623,411	\$ 1,193,065	\$ 2,028,586	17.45%	9.51%
State CC Future Fund	48,793,064	4,914,664	4,914,664	10.07%	0.00%
Tuition	10,143,905	71,053	4,403,061	43.41%	41.41%
Property Taxes	-	9,128,410	10,179,695	0.00%	23.19%
Other	999,319	13,078	60,520	6.06%	10.93%
Subtotal	\$ 71,559,699	\$ 15,320,270	\$ 21,586,526	30.17%	23.33%
Total Operating Revenue	\$ 71,559,699	\$ 15,320,270	\$ 21,586,526	30.17%	23.33%

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



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 11,782,621	21.19%	\$ 11,262,466	22.24%
Operating	1,747,064	13.75%	1,650,990	13.90%
Supplies	332,339	19.94%	244,756	18.27%
Travel	99,420	12.17%	79,892	10.82%
Equipment	107,649	13.92%	56,247	12.92%
Totals	\$ 14,069,093	19.66%	\$ 13,294,351	20.45%

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



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 5,937,274	18.48%	\$ 5,634,567	20.25%
Academic Support	2,322,152	19.11%	2,211,444	19.19%
Student Support	1,320,073	22.55%	1,229,545	22.29%
Institutional Support	2,666,303	18.71%	2,501,148	19.02%
Physical Plant	1,354,462	22.39%	1,280,950	21.62%
Student Aid	468,829	41.64%	436,697	40.27%
Totals	\$ 14,069,093	19.66%	\$ 13,294,351	20.45%

**Central Community College
Investments
September 30, 2024**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	3.090%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	3.090%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.500%	CD	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	2.840%	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
Total			\$ 2,183,153.90	
Capital Improvement				
Five Points Bank	3.090%	MM	\$ 1,018,620.15	
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
Total			\$ 2,203,424.86	
Revenue Bond				
Five Points Bank	3.090%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/25
First Nebraska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	1.400%	CD	288,032.05	11/26/24
TOTAL			\$ 2,047,039.33	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,833,618.09	

Central Community College
County Receipts as of September 30, 2024

County	Balance 7/1/24	2024-25 Levy Amount	Total Receivable	Collections September	Received Year-to-Date	% Received FY 24/25	% Received FY 23/24
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 952,393	\$ 1,044,586	41.27%	20.90%
Boone	485,977	434,130	920,107	245,593	264,892	28.79%	16.13%
Buffalo	2,375,695	1,555,665	3,931,360	1,610,469	1,766,249	44.93%	20.23%
Butler	763,616	567,670	1,331,286	457,381	501,477	37.67%	16.22%
Clay	578,153	497,610	1,075,763	385,051	414,289	38.51%	15.91%
Colfax	822,713	495,061	1,317,774	453,814	604,541	45.88%	17.75%
Dawson	1,148,052	840,716	1,988,768	737,404	817,306	41.10%	18.06%
Franklin	301,017	226,901	527,918	162,275	173,076	32.78%	16.06%
Furnas	334,343	253,310	587,653	164,659	181,537	30.89%	13.46%
Gosper	244,261	218,196	462,457	154,860	168,769	36.49%	16.21%
Greeley	326,935	226,195	553,130	147,193	161,205	29.14%	13.54%
Hall	2,383,600	1,482,546	3,866,146	1,583,495	1,779,171	46.02%	19.59%
Hamilton	931,444	754,339	1,685,783	633,390	679,934	40.33%	17.60%
Harlan	329,772	269,274	599,046	161,182	182,290	30.43%	13.30%
Howard	457,374	320,130	777,504	278,844	309,991	39.87%	17.20%
Kearney	613,148	467,519	1,080,667	354,476	391,513	36.23%	16.17%
Merrick	636,390	443,310	1,079,700	417,467	451,689	41.83%	18.32%
Nance	387,203	233,869	621,072	166,566	234,622	37.78%	15.77%
Nuckolls	340,211	260,600	600,811	144,695	157,275	26.18%	17.42%
Phelps	711,241	560,017	1,271,258	383,435	460,775	36.25%	16.28%
Platte	2,254,268	1,437,622	3,691,890	1,351,784	1,465,180	39.69%	17.57%
Polk	550,444	432,166	982,610	304,629	328,395	33.42%	15.16%
Sherman	297,730	218,989	516,719	176,200	190,325	36.83%	14.54%
Valley	341,733	244,395	586,128	-	18,329	3.13%	17.08%
Webster	340,432	262,521	602,953	166,492	181,678	30.13%	14.07%
Totals	\$ 19,463,033	\$ 13,726,839	\$ 33,189,872	\$ 11,593,747	\$ 12,929,094	38.95%	17.67%

CENTRAL COMMUNITY COLLEGE

LED MESSAGE SIGN REPLACEMENT

KEARNEY CENTER

This project consists of replacing the LED message sign at the Kearney center with a Surefire EMC-48 classis LED sign. It will have an active display area of 48” x 96” It will have a 5-year parts warranty, 1 year labor warranty and a 10-year part availability. This includes all software and hardware.

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

Sign Center Kearney, NE	.	\$35,257.60
CK Displays Cameron, MO		\$39,371.00
J Signs Conroe, TX		\$48,673.00

The amount of \$40,000.00 is budgeted for this project as part of the FY 2024 – 2025 Capital improvement.

The College President recommends acceptance of the low acceptable bid from Sign Center of Kearney Nebraska for \$35,257.60 to provide the labor and materials for the LED sign replacement at the Kearney center.

CENTRAL COMMUNITY COLLEGE
POOL VEHICLE ADDITION
KEARNEY CENTER

This project consists of the purchase of one 2024 Ford Escape Active for the Motor Pool at the Kearney Center.

This vehicle would be the third purchase for the motor pool vehicles for the Kearney Center. Kearney Center staff have a need to utilize College vehicles to travel to other campuses and centers while conducting college business. By providing an additional fleet vehicle for staff use, we will reduce the costs of staff travel in personal vehicles. Currently staff travel averages 2,100 miles per month. We had 34 declines for vehicles from January 2023 to September 2024 due to no vehicles being available.

The College will be leveraging the State of Nebraska contract number 15891 OC awarded to Anderson Ford of Lincoln, NE:

TOTAL FOR VEHICLE: \$31,339.00

This includes:

- 2024 Ford Escape Active
- Reverse Sensing System
- Drop Shipment
- Additional Fob
- Spare Tire
- Tow Package

The College President recommends this purchase of \$31,339.00 for this fleet vehicle leveraging the State of Nebraska contract number 15891 OC.

CENTRAL COMMUNITY COLLEGE

WHEEL LOADER

HASTINGS DORMS

This project consists of replacing a 2009 CAT 914G loader used by facilities on the Hastings campuses.

The current 2009 CAT 914G wheel loader has reached its end of life. Parts are scarce or limited. We are proposing the purchase of a new John Deere loader, slightly larger and more powerful than the CAT 914G. This new loader would come equipped with a bucket mounting adaptor, allowing us to continue using our current accessories and purchase.

This unit is vital to address critical operational needs, particularly during the winter months and campus tree maintenance duties. This unit will allow continued maintenance of key areas of the campus including Technical Boulevard, Military Drive and multiple parking lots on the campus.

John Deere 344P. hi-lift wheel loader with 2-way articulating snowplow, and bucket with a branch grapppler/pallet forks	\$262,196.06
Customer Discount	<u>\$59,421.18</u>
Final Cost to CCC	\$202,774.88

While the typical lead time for a new loader is 6-8 months, LandMark Implement's John Deere dealership has this loader on hand. Sourcewell pricing provides the College with a significant discount.

The College President recommends accepting this offer to purchase a CAT wheel loader and attachments from Landmark in the sum if \$202,774.88 as a replacement for the Hastings Campus.

CENTRAL COMMUNITY COLLEGE
HOWARD PARKING LOT REPLACEMENT
HASTINGS CAMPUS

The work consists of removal of approximately 7,937 s.y. of existing parking lot pavement, replacement with approximately 6,231 s.y. of new 6” concrete pavement with 4” foundation course, 524 s.y. of new concrete sidewalk, storm sewer improvements, earthwork, erosion control, site lighting, and other appurtenances.

The college received nine bids for this project but two were nonresponsive. They are as follows:

Diamond Engineering Co. Grand Island, NE	\$728,784.75
NLC, LLC York, NE	\$784,534.65
Werner Construction Hastings, NE	\$784,685.00
Heartland Concrete Company, LLC Hastings, NE	\$801,524.54
Bizby Concrete Inc Grand island, NE	\$847,719.87
CL Construction Lincoln, NE	\$893,230.64
Phillip Carkoski Construction Loup City, NE	\$909,429.24
H & H Doniphan, NE	\$0.00
Rathman & Manning Corp Chapman, NE	\$0.00

The amount of \$100,000 will come out of ADA reserve funds. \$750,000 was budgeted for this project as part of FY 23-24

The College President recommends acceptance of the low acceptable bid from Diamond Engineering to provide all labor and material to replace the Hastings campus parking lots.

RESUME

Name: Carol Fuchser

Position: Nursing Faculty

Starting Date: October 1, 2024

Education: Benedictine University
Masters of Science-Nursing

Clarkson College
Bachelors of Science-Nursing

Work Experience 2006-2022
Advocate Good Samaritan Hospital
Registered Nurse/Case Management

2015-2019
Olivet Nazarene University
Adjunct Nursing Instructor

RECOMMENDATION:

The College President recommends that Carol Fuchser be offered the position of Nursing Instructor, Columbus Campus, effective October 1, 2024.

RESUME

Name: Rodney Hoelscher

Position: Mechatronics Faculty

Starting Date: October 15, 2024

Education: Central Community College
AAS Industrial Technology

Work Experience 2023-2024
BD Medical
Senior Manufacturing Technical Leader

2021-2023
Prepare the Way Woodworks
Owner

2008-2021
Archer Daniel Midland
Control Systems Specialist

RECOMMENDATION:

The College President recommends that Rodney Hoelscher be offered the position of Mechatronics Instructor, Columbus Campus, effective October 15, 2024.

RESUME

Name: Savannah Blanke

Position: Dental Assisting Faculty

Starting Date: October 14, 2024

Education: Central Community College
AAS Dental Hygiene

Work Experience 2021-2024
Heartland Periodontists and Implants
Dental Hygienist-Dental Assistant

2021-2021
Landgren and Uden DDS
Dental Assistant

RECOMMENDATION:

The College President recommends that Savannah Blanke be offered the position of Dental Assisting Instructor, Hastings Campus, effective October 14, 2024.

Illness Leave Policy

Full-time employees are eligible for paid illness leave. ~~Illness leave may be taken~~ for routine health care provider appointments or when the employee is ill for a short duration where other policies do not apply.

Illness Leave Procedure

Full-time staff employees will be granted paid illness leave for routine health care provider appointments or when the employee is ill for a short duration where other policies do not apply. Illness leave may not be taken for leaves that qualify as, or are related to, a Family Medical Leave Act (FMLA) event, for leave denied under FMLA, workers compensation, or other extended leaves.

Leave with pay for personal illness is not limited to a particular number of days but generally will not exceed three (3) consecutive days. An employee who has been under a healthcare provider's care and absent for more than three (3) consecutive business days shall present a written statement from a health care provider prior to returning to work. Any medical information related to leaves should be sent directly to Human Resources.

An apparent abuse of illness leave may be cause for review by the College as a possible cause for dismissal from employment.

Illness or appointments for someone other than the employee do not qualify under this policy.

Illness leave is not intended as earned time off with pay and shall not be granted as such. Employees are not compensated for illness leave upon termination from employment.

Central
Community
College
Automotive
Careers
Training
Center

NEW 42,000 sq. ft. ←
**AUTOMOTIVE
CAREERS
TRAINING CENTER**
→ Replacing an 80-year-old facility



**Grow Here.
Train Here.
Work Here.**

94%

of graduates are
employed full-time in
CCC's service area



A lay of the land ...
IN CENTRAL NEBRASKA



Feasibility
Study

September 18-23, 2023

**Challenges of the
REGION'S ECONOMY**

1 Shortage of workforce

2 Affordable housing

3 Taxes

4 Inflation

5 Low wages

Feasibility Study Results

“ THIS IS AN ISSUE FOR EVERYONE WHO OWNS A CAR, DRIVES A CAR, INSURES A CAR, HAS A FLEET OF CARS, LOANS MONEY FOR AUTO PURCHASES ... ON AND ON!

- Feasibility Study Participant ”



94%

of respondents do not believe there will be an adequate number of **technically skilled workers** to meet the demands of the region in the near future (two to five years). Central Community College is viewed as an **integral part** of the solution to close the gap.



90%

of respondents believe the degrees offered by Central Community College are either important or very important in **meeting the needs** for the students in the region.



92%

of respondents have either a positive or very positive impression of **Central Community College**.



84%

of respondents have either a positive or very positive impression of the **administration, staff and faculty** of Central Community College.

Feasibility Study Results

“

**This is sorely
*NEEDED.***

**It is long
*OVERDUE.***

- Feasibility Study Participant

”

90%

of respondents have a positive or very positive impression of the proposed automotive center and its potential impact on students, the region and the college.

84%

believe the automotive center will meet the goals and priorities CCC has for its graduates and the region.

We heard it

“

OVER THE NEXT 5-10 YEARS, OUR INDUSTRY WILL NOT BE RECOGNIZABLE ... DO YOUR BEST TO ANTICIPATE. NEED TO BE AWARE OF THE FACT OTHERS HAVE INVESTED IN THEIR FACILITIES. CCC IS NOW BEHIND. THIS PROJECT IS NECESSARY. IT HAS TO HAPPEN IN ORDER TO RECRUIT AND RETAIN STUDENTS. - Feasibility Study Participant

”

“

Don't wait to start until you have gotten the \$3.5 MILLION, or the cost of the building WILL GO UP.

- Feasibility Study Participant

”

“

**The investment is pennies on the dollar
ON WHAT THE AREA WILL GET BACK.**

- Feasibility Study Participant

”

“It is important that we invest in our training facilities right here in Central Nebraska. When our students train here on the latest industry standards, they not only are prepared for the workforce...they **stay here**, in our workforce. This builds economies and builds communities.”

Ray O'Connor

Real Estate Developer, Grand Island
CCC Foundation Board Member

Solutions for a skilled workforce

Automotive Professionals are in high demand in the Central Community College Service Area.

Automotive Technicians/Mechanics*

- There are 991 jobs in CCC's 25 county area
- 33% of these jobs were open in 2021

72 Unduplicated Graduates per year

Auto Body Technicians/Coating Painting & Spraying*

- 476 jobs in CCC's 25 county area
- 20% of these jobs were open in 2021

20 Unduplicated Graduates per year

*EMSI data is a hybrid dataset derived from official government sources such as the US Census Bureau, Bureau of Economic Analysis, and Bureau of Labor Statistics.





Project Outcomes

“We are doing exceptional work in the AUTO program at Central. Our current facilities have served us well and allowed us to grow.

But now that we have grown, it is time for a new space, one that is as advanced as the industry we are serving.

A place where students feel comfortable, supported, and that has the tools & equipment necessary to launch them into this ever-changing industry.”

–Kyle Finecy, CCC Auto Instructor

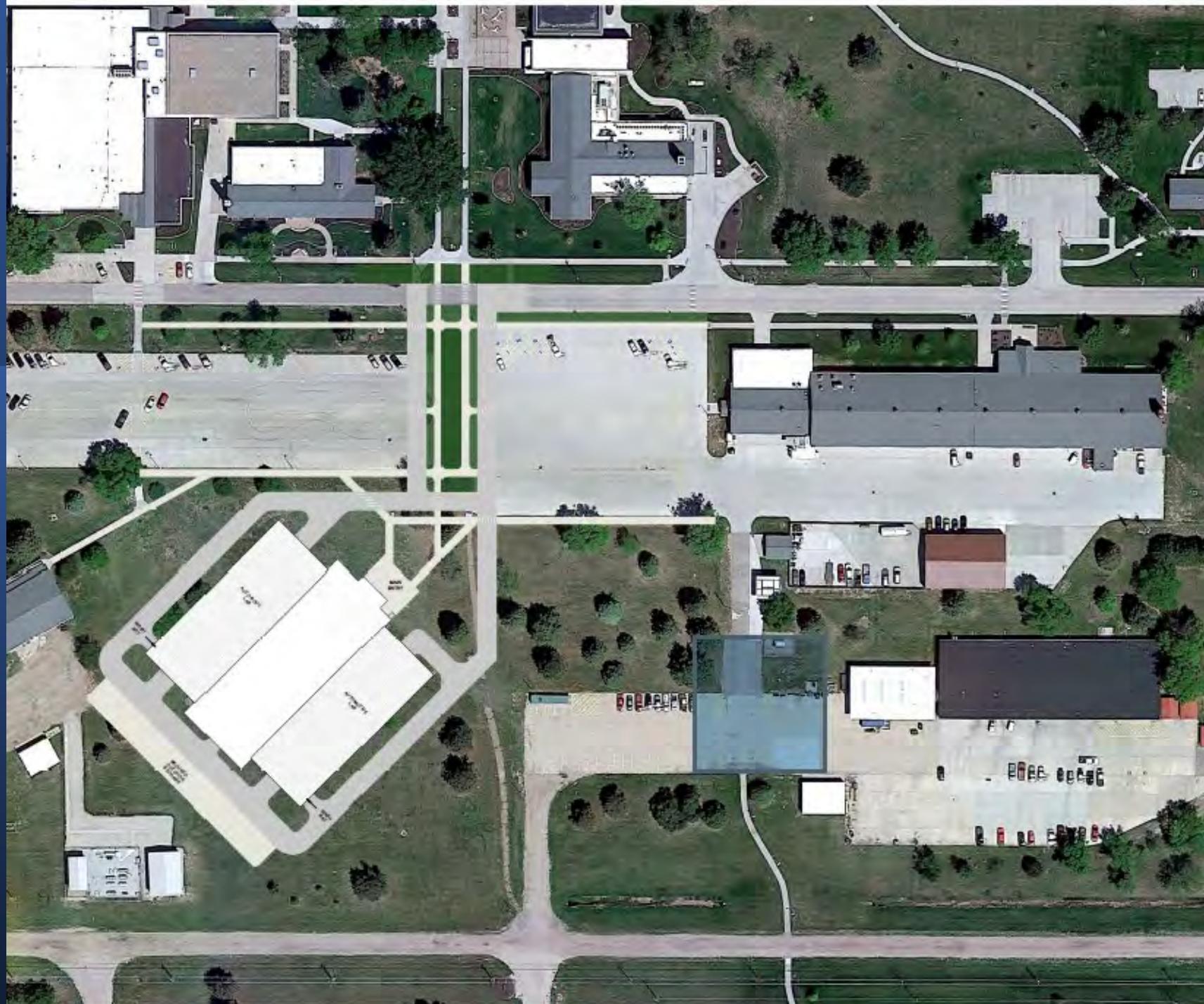


Project Outcomes

Central Community College Drive/Shift *PROJECT OUTCOMES:*

- ⚙ Excite and support program enrollment in Central Nebraska
- ⚙ Retain and increase completion rate of automotive career diploma and degree graduates in Central Nebraska
- ⚙ Modern classroom space and increased service bay lab space for hands-on learning
- ⚙ Labs are designed for modern systems and have capacity for future training needs
- ⚙ Create an endowment for student scholarships and program enhancements

Site Plan



Project Timeline



Timeline

- Industry Input Session** April 2023
- Feasibility Study** September 2023
- Nebraska Coordinating Commission Project Approval** Fall 2023
- Campaign Organization** Winter 2024
- Industry Input Session** March 2024
- Major Gifts Campaign** April 2024 – December 2024
- Project Construction Bid Opening** Winter 2025
- Ground Breaking** Spring 2025
- Construction Complete** Summer 2026

Project Budget

Sources		
Federal ARPA		\$ 4,700,000.00
College Funds		\$ 14,740,336.00
Fundraising		\$ 3,500,000.00
Total Sources		\$ 22,940,336.00
Project Budget		
Construction		\$ 16,886,034.00
Utilities		\$ 257,400.00
Site Work		\$ 760,874.00
<u>Construction Contingency</u>		\$ 537,129.00
Total Construction		\$ 18,441,437.00
Furniture, Signage, & Movable Equipment	\$ 1,750,320.00	
<u>Special & Technical Equipment</u>	\$ 406,692.00	
Total Equipment	\$ 2,157,012.00	
Architectural & Professional Services	\$ 1,495,907.00	
Insurance, Soil, Permits, Relocation Costs	\$ 180,180.00	
Scholarship & Program Endowment	\$ 500,000.00	
Fundraising Costs	\$ 60,800.00	
Uncollectible Pledge Expense	\$ 105,000.00	
Total Other	\$ 2,341,887.00	
Total Budget		\$ 22,940,336.00



Message from
Dr. Matt Gotschall
 Central Community College President



We recognize how important it is to invest in the economic engines of our communities. A shortage of well-trained automotive and auto body technicians will have a ripple effect on the entire economy. It is our goal to **drive the present and shift the future** with a new facility to meet the training needs of our region today and into the future. So we once again turn to our community partners to help Central Community College achieve our mission of *maximizing student and community success*.





Executive Leadership Team

- Madison Levander, Brian Levander– Levander's Body Shops
- Craig Korte, Dinsdale Automotive
- Scott Sterling, Hastings Ford
- Shane Killion, Midway (Chev. Dodge, Chrysler, Jeep, Ram)
- Doug Keller, Eustis Body Shops
- Dan Janssen, Janssen Auto Group



CCC Foundation Board Members

- Jeanne Schieffer,
Columbus
- Jeff Anderson,
Hastings
- Jack Schreiner,
Hastings
- Ray O'Connor,
Grand Island



CCC
Leadership
Team



Dr. Matt Gotschall
College President



Dr. Chris Waddle
Hastings Campus
President



Dr. Nate Allen
Dean of Skilled &
Technical Sciences



**CCC
Faculty**

John Oberheide, Automotive

Kyle Finecy, Automotive

Nicholas Kelley, Automotive

Alison Feeney, Associate Dean of Career & Technical Sciences

Fred Kuta, Auto Body

Michael Hoskins, Auto Body





Traci Skalberg, Director



Dean Moors, Planned Giving



Pat Stange, Operations



Dr. Cheri Beda, Alumni

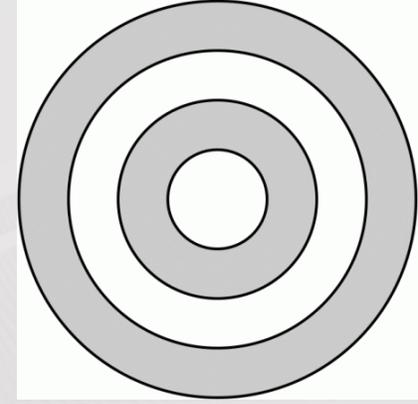


Jessica Rohan, Grants

Foundation Team



Driving the Present Shifting the Future Campaign



01

Solicit Level A –
April/May

- Executive Leadership Team
- Lead Gifts
- College Internals

02

Level B – June-December

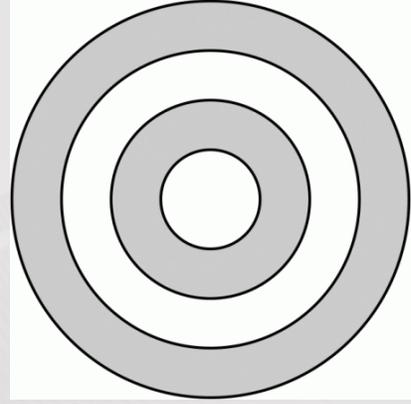
- Industry Partners
- Distribution of flyer

03

Level C –

- Ancillary Industries
- Interested Individuals

Campaign Status Report



Number Required	Gift Level	Total at this level	Actual Number	Cash Gifts to Date	Pledged Gifts to Date	Pending Pledges w amounts	Pending Pledges - amounts unknown	Total Actual Raised	Total Pending
1	\$ 1,000,000.00	\$ 1,000,000.00	1		\$ 1,000,000.00			\$ 1,000,000.00	\$ 1,000,000.00
1	\$ 500,000.00	\$ 500,000.00	1		\$ 500,000.00		\$ 600,000.00	\$ 500,000.00	\$ 600,000.00
2	\$ 250,000.00	\$ 500,000.00						\$ -	\$ -
5	\$ 100,000.00	\$ 500,000.00	3	\$ 200,000.00	\$ 250,000.00		\$ 325,000.00	\$ 450,000.00	\$ 325,000.00
3	\$ 75,000.00	\$ 225,000.00						\$ -	\$ -
5	\$ 50,000.00	\$ 250,000.00					\$ 50,000.00	\$ -	\$ 50,000.00
8	\$ 25,000.00	\$ 200,000.00	1		\$ 25,000.00	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00
20	\$ 10,000.00	\$ 200,000.00	2		\$ 30,000.00		\$ 20,000.00	\$ 30,000.00	\$ 20,000.00
15	\$ 5,000.00	\$ 75,000.00	2		\$ 10,160.00		\$ 10,000.00	\$ 10,160.00	\$ 10,000.00
20	\$ 2,500.00	\$ 50,000.00	1		\$ 2,500.00			\$ 2,500.00	\$ -
numerous	under \$2499		5	\$ 3,736.24	\$ 1,800.00			\$ 5,536.24	\$ -
80	Total	3,500,000	16	\$ 203,736.24	\$1,819,460.00	\$ 25,000.00	\$1,005,000.00	\$ 2,023,196.24	\$ 2,030,000.00

Driving the Present SHIFTING THE FUTURE

Central Community College
Automotive Careers Training Center



Donor Honor Roll Levels

All gifts will be recognized in print and online. Gifts of \$1,000 or more will be included in a permanent display at the Central Community College Automotive Careers Training Center.

\$250,000+

Board of Governor's Diamond Club

\$100,000 – \$249,999

Board of Governor's Platinum Club

\$50,000 – \$99,999

Board of Governor's Gold Club

\$25,000 – \$49,999

Board of Governor's Silver Club

\$10,000 – \$24,999

Board of Governor's Bronze Club

\$5,000 – \$9,999

Presidents Club

\$2,500 – \$4,999

Cabinet Club

\$1,000 – \$2,499

Deans Club

Up to \$999

Campus Builders



Naming Rights Levels*

● \$20,000

● \$50,000

● \$75,000

● \$100,000

● \$250,000

● \$500,000 - \$5,000,000

*Interested in Naming Rights?
There are many opportunities
to leave your legacy for the
next generation. Contact:

Traci Skalberg
Executive Director,
402-461-2475
traciskalberg@cccneb.edu

PLEDGE AGREEMENT

Automotive Careers Training Center

Driving the Present
SHIFTING THE FUTURE



I, _____, do hereby subscribe and agree to contribute and promise to pay to the Central Community College Foundation the sum of \$_____, in consideration of this and other pledges to be used for the Central Community College Automotive Careers Training Center Project. I understand this pledge can be given as a one-time donation, or given over a three-year period. The entire pledge, or first installment of a three-year pledge, will be made on or before_____.

Please print all information and return to the CCC Foundation,
201 Foundation Pl. Ste 200, Hastings, NE 68901

I would like to make my contribution as follows:

- One Time _____ Enclosed Online: thecccfoundation.org
 Pledge of _____, will be provided as _____ per year* for _____ years.
*up to three years or as negotiated

Gift In-Kind of Goods or Services: _____

Planned Gift: _____ (Attach document securing planned gift to the CCC Foundation)

Pledge Start Date _____ (Pledge will be invoiced yearly on the anniversary date of pledge, unless otherwise arranged.)

Make checks payable to **CCC Foundation**. Please designate your gift to the "Auto Center".

Company/Contact Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

I/we wish this gift to remain anonymous. Yes No

List recognition in annual report/signage as: _____

Signature: _____ Date: _____

Accepted by the CCC Foundation:

Traci Skalberg, Executive Director

Date: _____





Scott Sterling, Hastings Ford –

“This project is important for Central Nebraska communities to give our students a great opportunity close to home.

The auto industry as a whole is short of young people getting into the industry as technicians. I know most dealerships and independent repair shops in our area and statewide are looking for technicians to currently fill positions.

We currently have multiple technicians and employees that have graduated from CCC. We have found CCC to be one of the main resources for employees in our business over the past 12 years.

The instructors do a great job preparing the students and also helping the students and business with placement after graduating.

Why now? These trades will be in high demand for many years to come, I believe having a top-notch facility will bring more students to CCC. ”

Questions?

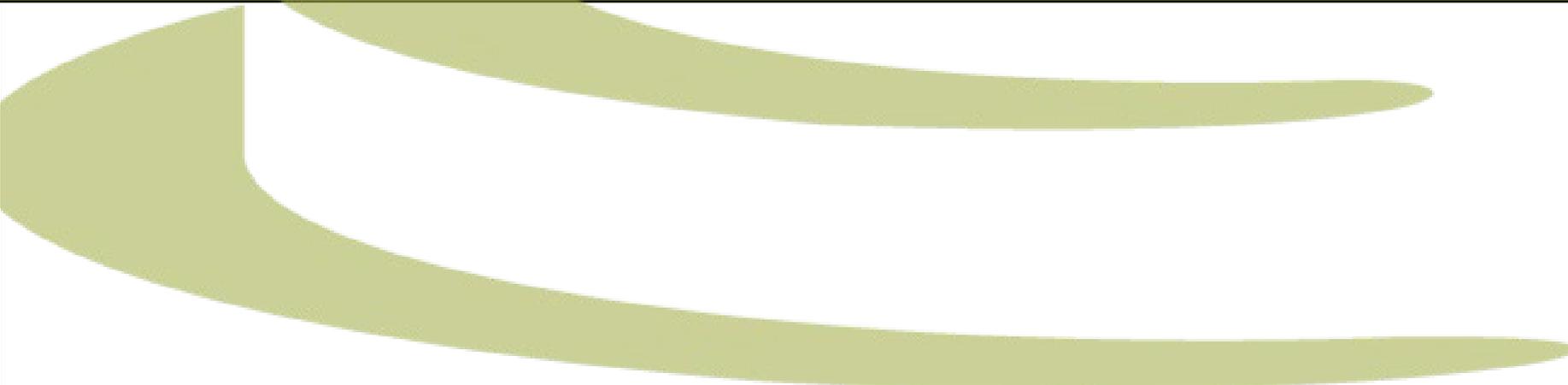
THANK YOU!

Traci Skalberg
CCC Foundation

traciskalberg@cccneb.edu

402-461-2475





PROJECT PARA

October 17, 2024

Central

COMMUNITY

Paraeducator Certificate

- Paraeducators are essential to a functioning school
- Paraeducators who serve special populations are in critical need
- CCC created a 12-credit certificate which ladders into multiple degrees and job opportunities





Updating the Project Para Course

Compliance with current laws

Addition of current educational
research and best practices

Increased multi-modality (visuals,
videos, interactive elements)

Improved accessibility

Addition of modules and lessons based
on feedback from districts

The Team



Jenn Eickmeier
Taylor Brase
Karen Pinkelman
Shannon McDonald
Bailey Johnson
Amy Mancini



Central
COMMUNITY
COLLEGE

QUESTIONS

PARAEDUCATOR CERTIFICATE

Completed in 12 credits

If you STOP here you could be:

- Special Education Para
- Title I Para
- Early Childhood Para

ASSOCIATE DEGREE - EARLY CHILDHOOD EDUCATION

Completed in 61 credits

If you STOP here you could be:

- Early Childcare Educator
- Head Start Lead Teacher
- Child Care Director/Owner

Completed at Central Community College

ASSOCIATE DEGREE - ACADEMIC TRANSFER

Completed in 60 credits

If you STOP here you could:

- Transfer to a four-year college with General Education Courses completed.

Associate Degree or a minimum of 60 credits + CCC's PRDV 1040 Human Relations Awareness course = Local Substitute Teaching Permit

BACHELOR'S DEGREE - EARLY CHILDHOOD INCLUSIVE

Completed in 120 credits

If you STOP here you could be:

- Public Preschool Teacher
- Primary Elementary Teacher
- Early Childhood Special Ed
- Early Childhood Coach

Completed at a four-year college

BACHELOR'S DEGREE - ELEMENTARY EDUCATION

Completed in 120 credits

If you STOP here you could be:

- Elementary Teacher
- Instructional Coach

*Full-time Student = 12 to 15 credits per semester.



INTEGRATED POSTSECONDARY EDUCATION DATA FEEDBACK REPORT 2023

Presented to Central Community College Board of
Governors

Candace Walton, Ph.D.

Prepared by Office of Institutional Effectiveness

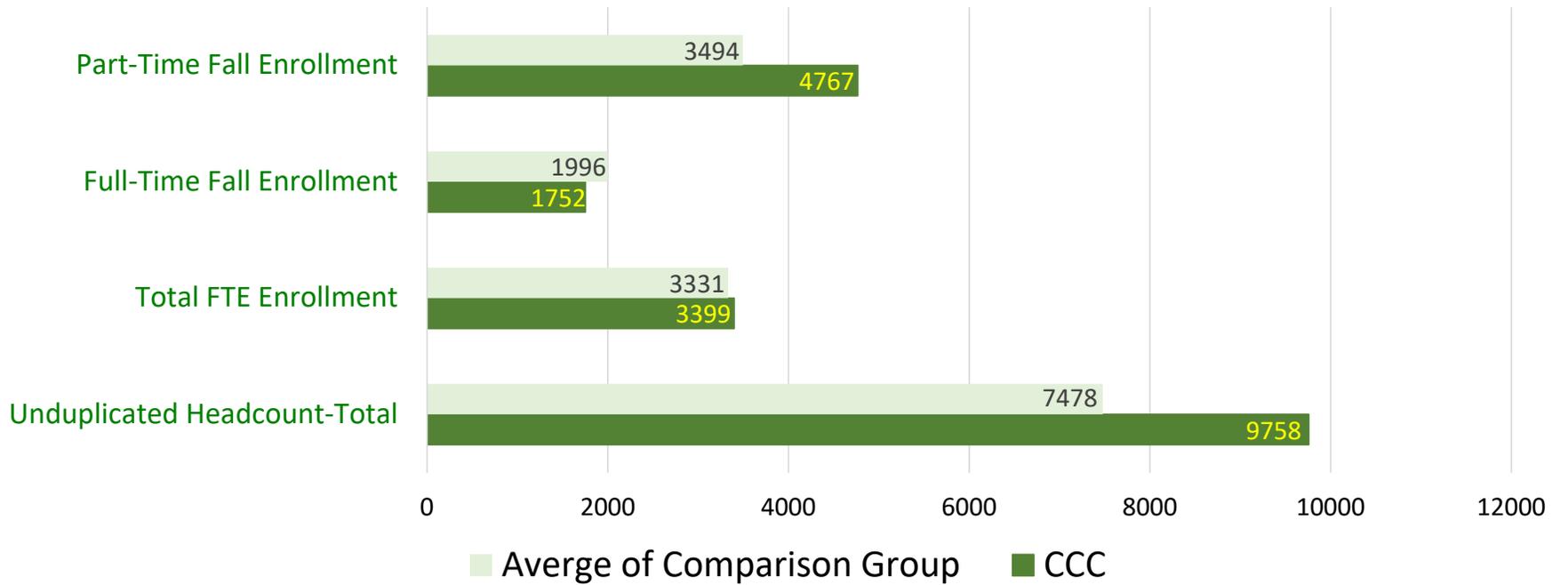
Selected factors for institutional performance.

Source: 2023 Feedback Report at: <https://nces.ed.gov/ipeds/DFR/2023/ReportPDF.aspx?unitid=180902>

Central Community Colleges' custom comparison group :

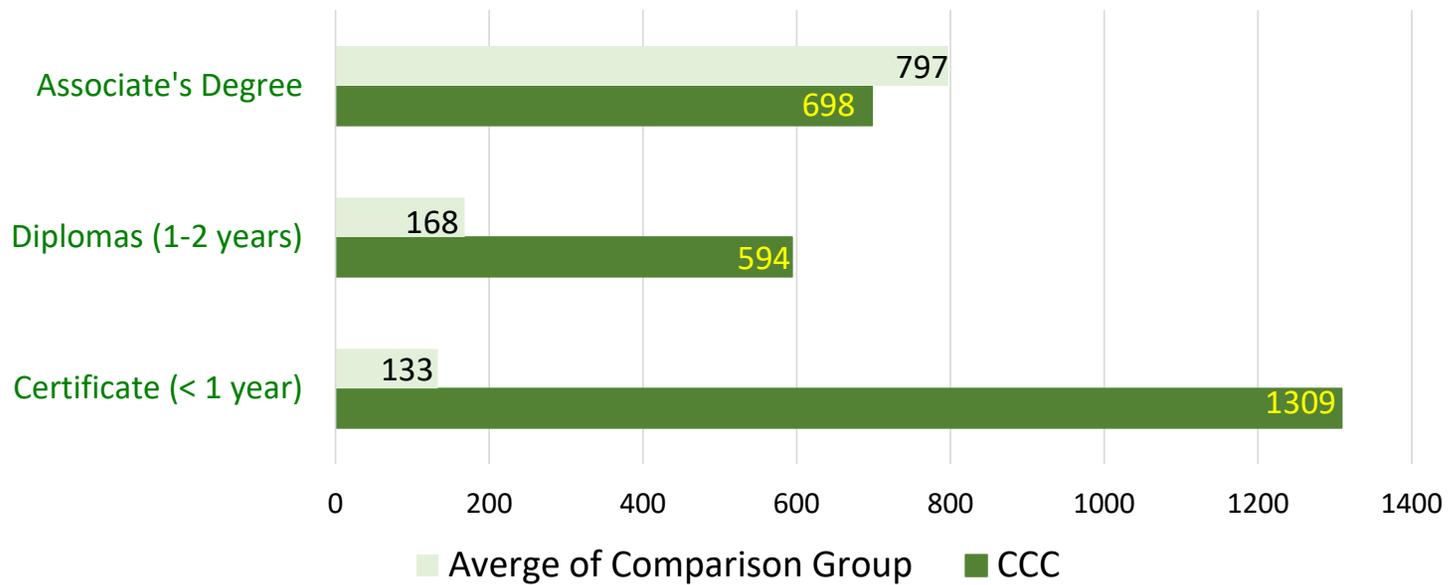
- Colorado Mountain College (Glenwood Springs, CO)
- Des Moines Area Community College (Ankeny, IA)
- Hutchinson Community College (Hutchinson, KS)
- Independence Community College (Independence, KS)
- Iowa Central Community College (Fort Dodge, IA)
- Iowa Lakes Community College (Estherville, IA)
- Iowa Western Community College (Council Bluffs, IA)
- Metropolitan Community College Area (Omaha, NE)
- Mid-Plains Community College (North Platte, NE)
- Northeast Community College (Norfolk, NE)
- Ozarks Technical Community College (Springfield, MO)
- Pikes Peak State College (Colorado Springs, CO)
- Southeast Community College Area (Lincoln, NE)
- Western Nebraska Community College (Scottsbluff, NE)
- Wichita State University-Campus of Applied Sciences and Technology (Wichita, KS)

Enrollment Measures



*Unduplicated 12-month headcount (2021-22), total FTE enrollment (2021-22), and full- and part-time fall enrollment (Fall 2022)

Number of Academic Awards



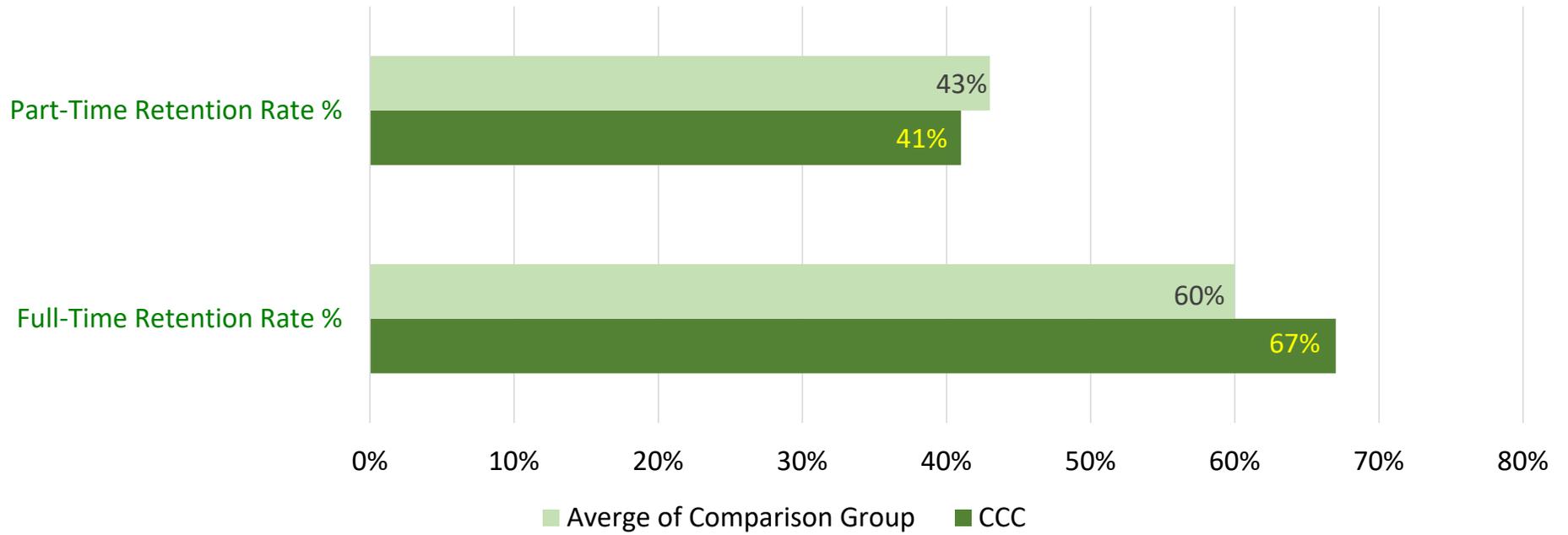
*Integrated Postsecondary Education Data System (IPEDS): 2021-22, Award by level 2021-22.

Academic Year Tuition and Required Fees (Full-Time)



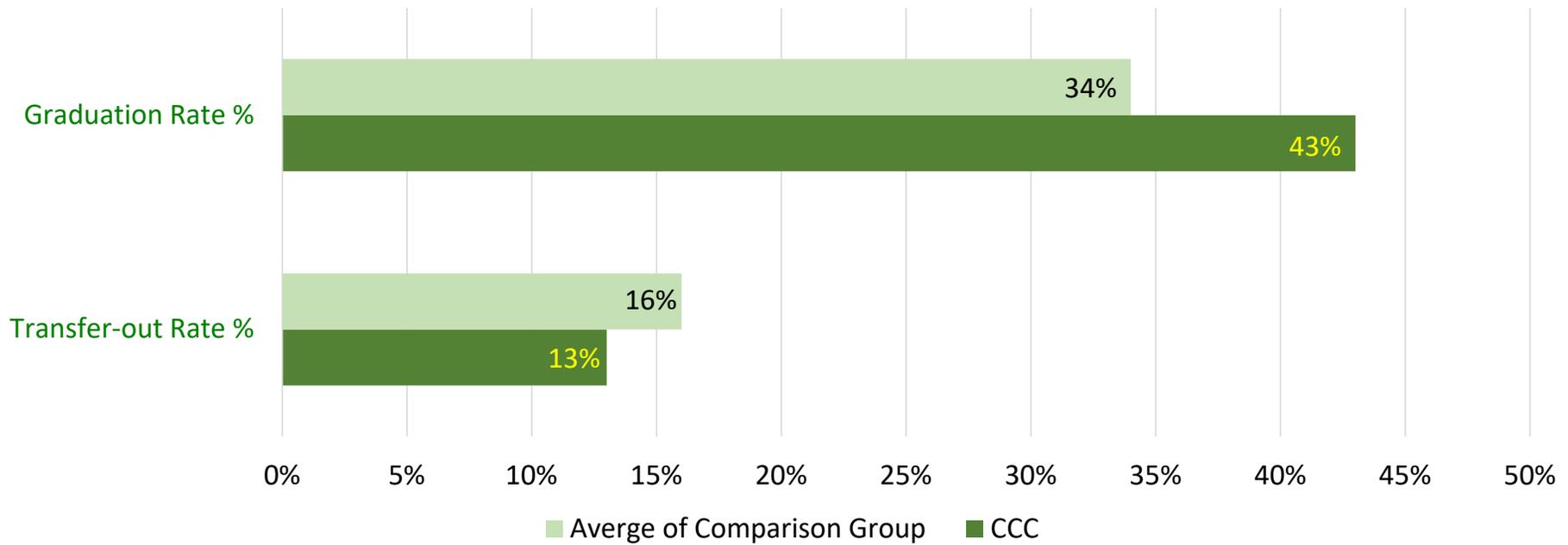
Integrated Postsecondary Education Data System (IPEDS): Fall 2022, 12-month Enrollment component and 2019-2023, Fall Enrollment component.

Retention Rates for First-Time, Full-Time Award Seeking Students



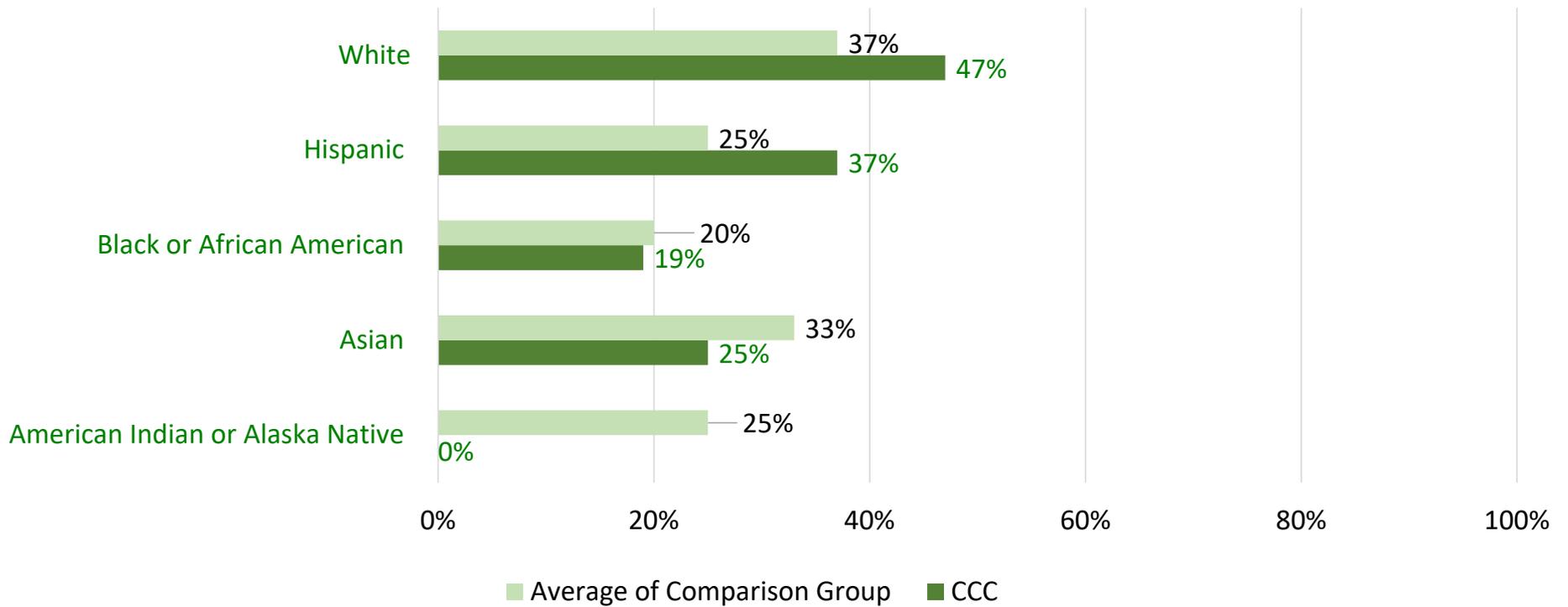
NOTE: Retention rates are measured from the fall of first enrollment to the following fall. Academic reporting institutions report retention data for the Fall 2021 cohort of students who are still enrolled as of the institution's official fall reporting date or as of October 15, 2022

Graduation Rates & Transfer Out rates for First-Time, Full-Time Award Seeking Students in 150% of time



NOTE: Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2019 Cohort as of Winter 2023, Graduation Rates component.

Graduation Percentage Rates by Race for First-Time, Full-Time Award Seeking Students in 150% of time



NOTE: Only races with representative graduates in the give year were included, Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2022-23, Graduation Rates component (other categories had limited or no representatives an were excluded due to chart space)

QUICK SUMMARIES

When compared to our IPEDS peer group...

About 25 percent more part-time fall term students and unduplicated headcount

Slightly fewer full-time students

About 100 fewer associate awards and significantly more diplomas and certificates

Lower tuition and fees than peer groups

About 2 percent lower part-time retention rate

7 percent higher full-time retention rate

Higher graduation rate with lower transfer out rate

Higher enrollment of White and Hispanic students

Slightly lower enrollment of Black or African American students

Lower American Indian or Alaskan Native students



May I
answer your
questions?

President's Report, October 2024

CCC-Columbus

Dr. Matt Gotschall

- I participated in an areawide follow-up meeting regarding the Central Region: Six Regions, One Nebraska initiative focusing on three priority areas of Workforce/Entrepreneurship, Housing and Child Care. Each focus group presented an idea for future funding for \$250,000. The child care proposal was selected by the group to proceed with to provide mentoring to in-home providers. This builds off successful community partnerships in Buffalo, Hall and Dawson counties. The other proposals for workforce and housing will seek other private or foundation funding. About 50 people from across the area participated.
- Met Red Cloud Economic Developer and new CCC-Red Cloud Education Hub director at our new space. Community Education classes have started there with great space to host future events.
- College administration held Higher Learning Commission review sessions with staff that were well attended, seeking feedback on evidence and examples to share as part of the five major criteria for accreditation.
- Met with architects regarding construction manager at risk proposals for both the Holdrege relocation and CCC student housing. Met in Holdrege with potential donors and tenants.
- Visited St. Paul for meeting with potential instructor and community advocate.
- Provided welcome at Regional Coordinator/High School counselor meeting regarding dual credit.
- Visited Peter Kiewit Foundation (PKF) to discuss support for Automotive Training Center and again for updates on our Nebraska Math Readiness Project. PKF continues to be strong partner in our initiatives to support workforce development and scholarship support for our students.
- Participated in virtual and three-day onsite visit of a college as part of Higher Learning Commission peer review. Good professional development prior to us hosting our team in March.
- Visited Lexington Center and participated in Greater Nebraska Workforce Investment Board meetings which were held at our facility.
- Participated in an All Faculty Senate meeting and held Open Forums for Hastings and Grand Island/Administration employees. Attended CCC-Hastings retiree event.
- Participated in CCC financial audit exit meeting which was positive. The report will be presented to the board in November.
- Participated in watching our shotgun sports team compete at Hastings College invite held in Grand Island.
- Attended the Nebraska Chamber of Commerce, Nebraska Tax Policy Forum in Lincoln and participated in Nebraska Manufacturing Advisory Board meeting and tour of Bruckman Rubber in Hastings.
- Listened in on AACC's Fall Federal Legislative update call and will be attending an AACC Commission meeting for Small and Rural Colleges in November in Washington, D.C.

CENTRAL COMMUNITY COLLEGE
2024-25 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2024 - SEPTEMBER 30, 2024

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	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	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	
HEADCOUNT																						HEADCOUNT
Credit - Campus	938	3.30%	908	1,100	12.82%	975	926	1.98%	908	45	2.27%	44	499	-8.10%	543	28	0.00%	28	2,998	1.18%	2,963	Credit - Campus
Credit - Distance	2,312	12.18%	2,061	2,103	-4.58%	2,204	1,945	10.64%	1,758	143	-5.92%	152	476	-4.42%	498	139	59.77%	87	5,417	4.74%	5,172	Credit - Distance
Non-Credit Reim.	985	26.61%	778	247	19.32%	207	317	20.53%	263	244	45.24%	168	204	25.15%	163	0	0.00%	3	1,997	26.23%	1,582	Non-Credit Reim.
TOTAL	4,235	13.02%	3,747	3,450	1.89%	3,386	3,188	8.84%	2,929	432	18.68%	364	1,179	-2.08%	1,204	167	41.53%	118	10,412	7.15%	9,717	TOTAL
Total Undup Credit	3,908	44.05%	2,713	3,093	5.78%	2,924	2,889	18.55%	2,437	427	123.56%	191	1,138	12.23%	1,014	167	49.11%	112	8,889	28.86%	6,898	Total Undup Credit
*Undup Credit & NCR	3,449	0.00%	3,449	3,106	0.00%	3,106	2,667	0.00%	2,667	361	0.00%	361	1,163	0.00%	1,163	115	0.00%	115	8,339	0.00%	8,339	*Undup Credit & NCR
FTE																						FTE
Credit - Campus	216.60	0.59%	215.33	215.43	16.18%	185.43	266.47	-3.77%	276.90	6.20	32.76%	4.67	82.30	-8.28%	89.73	2.80	0.00%	2.80	789.80	1.93%	774.86	Credit - Campus
Credit - Distance	306.90	14.39%	268.30	268.83	-0.92%	271.33	267.10	11.62%	239.30	30.70	9.14%	28.13	59.00	-6.39%	63.03	17.77	73.70%	10.23	950.30	7.95%	880.32	Credit - Distance
Non-Credit Reim.	8.24	3.04%	8.00	4.74	78.08%	2.66	3.20	-22.74%	4.14	8.48	-7.40%	9.16	1.85	-25.62%	2.49	0.00	-100.00%	0.01	26.51	0.19%	26.46	Non-Credit Reim.
TOTAL	531.74	8.16%	491.63	489.00	6.44%	459.42	536.77	3.16%	520.34	45.38	8.16%	41.96	143.15	-7.79%	155.25	20.57	57.71%	13.04	1766.61	5.05%	1681.64	TOTAL
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	280	0.00%	280	184	35.29%	136	466	-1.48%	473	12	20.00%	10	8	-46.67%	15	1	#DIV/0!	0	1,830	5.35%	1,737	Credit Full-Time
Credit Part-Time	2,710	11.39%	2,433	2,689	-3.55%	2,788	2,140	8.96%	1,964	172	-4.97%	181	945	-5.41%	999	166	48.21%	112	5,230	1.34%	5,161	Credit Part-Time
Non-Credit Reim.	985	26.61%	778	247	19.32%	207	317	20.53%	263	244	45.24%	168	204	25.15%	163	0	-100.00%	3	1,997	26.23%	1,582	Non-Credit Reim.
TOTAL	3,975	13.86%	3,491	3,120	-0.35%	3,131	2,923	8.26%	2,700	428	19.22%	359	1,157	-1.70%	1,177	167	45.22%	115	9,057	6.80%	8,480	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit--Male	1,205	-23.25%	1,570	1,057	4.24%	1,014	1,144	9.06%	1,049	86	0.00%	86	360	-6.98%	387	81	65.31%	49	2,977	3.91%	2,865	Credit--Male
Credit--Female	1,762	18.41%	1,488	1,816	-4.92%	1,910	1,462	5.33%	1,388	98	-6.67%	105	593	-5.42%	627	86	36.51%	63	4,083	1.24%	4,033	Credit--Female
Non-Credit-Male	505	35.03%	374	111	0.00%	111	150	-3.85%	156	118	42.17%	83	97	27.63%	76	0	#DIV/0!	0	981	22.63%	800	Non-Credit-Male
Non-Credit-Female	480	18.81%	404	136	41.67%	96	167	56.07%	107	126	48.24%	85	107	22.99%	87	0	-100.00%	3	1,016	29.92%	782	Non-Credit-Female
TOTAL	3,952	3.02%	3,836	3,120	-0.35%	3,131	2,923	8.26%	2,700	428	19.22%	359	1,157	-1.70%	1,177	167	45.22%	115	9,057	6.80%	8,480	TOTAL
Duplicate Credit Between Campus & Distance	283	10.55%	256	330	29.41%	255	265	15.72%	229	4	-20.00%	5	22	-18.52%	27	0	-100.00%	3	1,355	9.54%	1,237	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
2024-25 ENROLLMENT SUMMARY BY ALPHA
Fall 2024 as of September 30, 2024

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	Fall 2024	% OF change	Fall 203	
UNDUPLICATED HEADCT																						
Campus	1,686	-1.81%	1,717	1,457	15.73%	1,259	1,209	-8.55%	1,322	49	22.50%	40	553	-8.14%	602	21	16.67%	18	4,867	-0.23%	4,878	* Campus
Distance	2,879	14.06%	2,524	2,313	-6.92%	2,485	2,483	12.05%	2,216	242	6.14%	228	507	-5.41%	536	172	81.05%	95	8,075	5.99%	7,619	* Distance
TOTAL	4,565	7.64%	4,241	3,770	0.69%	3,744	3,692	4.35%	3,538	291	8.58%	268	1,060	-6.85%	1,138	193	70.80%	113	12,942	3.56%	12,497	TOTAL
DUPLICATED HEADCT																						
Campus	2,263	-1.01%	2,286	2,123	16.20%	1,827	2,903	-2.65%	2,982	49	22.50%	40	716	-8.44%	782	21	16.67%	18	8,075	1.76%	7,935	Campus
Distance	3,039	13.57%	2,676	2,814	-4.64%	2,951	2,695	10.50%	2,439	242	6.14%	228	606	-7.20%	653	188	97.89%	95	9,584	5.99%	9,042	Distance
TOTAL	5,302	6.85%	4,962	4,937	3.33%	4,778	5,598	3.27%	5,421	291	8.58%	268	1,322	-7.87%	1,435	209	84.96%	113	17,659	4.02%	16,977	TOTAL
REGISTERED CREDIT																						
Campus	6,398.00	-0.19%	6,410.00	6,387.00	16.06%	5,503.00	7,784.00	-3.95%	8,104.00	186.00	48.80%	125.00	2,379.00	-6.74%	2,551.00	63.00	16.67%	54.00	23,197.00	1.98%	22,747.00	Campus
Distance	9,207.00	14.39%	8,049.00	7,972.00	-2.06%	8,140.00	8,013.00	11.62%	7,179.00	921.00	9.12%	844.00	1,770.00	-6.40%	1,891.00	533.00	73.62%	307.00	28,416.00	7.60%	26,410.00	Distance
TOTAL	15,605.00	7.93%	14,459.00	14,359.00	5.25%	13,643.00	15,797.00	3.36%	15,283.00	1,107.00	14.24%	969.00	4,149.00	-6.60%	4,442.00	596.00	65.10%	361.00	51,613.00	5.00%	49,157.00	TOTAL
FTE																						
Campus	213.27	-0.19%	213.67	212.90	16.06%	183.43	259.47	-3.95%	270.13	6.20	48.80%	4.17	79.30	-6.74%	85.03	2.10	16.67%	1.80	773.23	1.98%	758.23	Campus
Distance	306.90	14.39%	268.30	265.73	-2.06%	271.33	267.10	11.62%	239.30	30.70	9.12%	28.13	59.00	-6.40%	63.03	17.77	73.62%	10.23	947.20	7.60%	880.33	Distance
TOTAL	520.17	7.93%	481.97	478.63	5.25%	454.77	526.57	3.36%	509.43	36.90	14.24%	32.30	138.30	-6.60%	148.07	19.87	65.10%	12.03	1,720.43	5.00%	1,638.57	TOTAL
REU																						
Campus	282.58	0.82%	280.27	306.78	15.82%	264.87	442.25	-1.74%	450.07	8.30	46.90%	5.65	106.15	-6.70%	113.77	3.15	16.67%	2.70	1,149.21	2.85%	1,117.33	Campus
Distance	363.67	11.42%	326.40	360.10	0.61%	357.90	331.97	11.30%	298.27	32.50	5.52%	30.80	78.25	-5.97%	83.22	24.17	78.77%	13.52	1,190.66	7.26%	1,110.11	Distance
TOTAL	646.25	6.52%	606.67	666.88	7.08%	622.77	774.22	3.46%	748.34	40.80	11.93%	36.45	184.40	-6.39%	196.99	27.32	68.43%	16.22	2,339.87	5.05%	2,227.44	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
2024-25 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Fall 2024 as of September 30, 2024

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Fall 2024	% OF change	Fall 2023	Fall 2024	% OF change	Fall 2023	Fall 2024	% OF change	Fall 2023	Fall 2024	% OF change	Fall 2023	Fall 2024	% OF change	Fall 2023
DUP HEAD COUNT															
On-Campus	2,823	-2.89%	2,907	777	3.32%	752	565	0.71%	561	702	6.69%	658	3,433	0.00%	3,433
Off-Campus	5,401	5.82%	5,104	1,508	-0.79%	1,520	544	10.79%	491	622	23.41%	504	5,996	4.37%	5,745
TOTAL	8,224	2.66%	8,011	2,285	0.57%	2,272	1,109	5.42%	1,052	1,324	13.94%	1,162	9,429	2.73%	9,178
TOTAL REG															
On-Campus	2,981	-3.81%	3,099	1,312	3.96%	1,262	1,206	3.88%	1,161	2,576	6.76%	2,413	8,075	1.76%	7,935
Off-Campus	5,638	5.46%	5,346	2,262	3.10%	2,194	813	7.40%	757	871	16.91%	745	9,584	5.99%	9,042
TOTAL	8,619	2.06%	8,445	3,574	3.41%	3,456	2,019	5.27%	1,918	3,447	9.15%	3,158	17,659	4.02%	16,977
FTE															
On-Campus	300.07	-2.76%	308.60	128.90	3.34%	124.73	124.70	4.85%	118.93	219.57	6.60%	205.97	773.24	1.98%	758.23
Off-Campus	571.93	7.99%	529.63	220.67	3.20%	213.83	81.87	6.50%	76.87	72.73	21.22%	60.00	947.20	7.60%	880.33
TOTAL	872.00	4.03%	838.23	349.57	3.25%	338.56	206.57	5.50%	195.80	292.30	9.90%	265.97	1720.44	5.00%	1638.56
REU															
On-Campus	304.64	-3.33%	315.15	207.38	4.33%	198.78	213.02	4.95%	202.97	424.18	5.93%	400.42	1149.22	2.86%	1117.32
Off-Campus	586.37	7.63%	544.80	346.28	3.07%	335.97	123.65	6.18%	116.45	134.35	19.02%	112.88	1190.65	7.26%	1110.10
TOTAL	891.01	3.61%	859.95	553.66	3.54%	534.75	336.67	5.40%	319.42	558.53	8.81%	513.30	2339.87	5.05%	2227.42

NOTES:

- (1) Unduplicated head count for all clusters for fall 2023 = 6,793; for fall 2024 = 6,874
- (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
September 23rd, 2024

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, six (6) grant proposals totaling **\$679,015** of which **\$600,000** has been approved, **\$29,015** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, sixty-three (63) grant proposals totaling **\$7,627,578** of which **\$3,719,928** has been approved, **\$2,059,045** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2022-2023 ending June 30, 2023**, Grants submitted fifty-six (**56**) grant proposals totaling **\$17,074,594** of which **\$12,655,099** has been approved and **\$671,702** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- Cyber Skills for All-AACC, No cost extension (B. Hoffman) – **Approved**
- Union Pacific Foundation, Workforce Development-Mechatronics, Kearney, \$30,000 (N. Allen) – **Denied**
- Haas Foundation, Student Scholarships, \$50,000 (A. Feeney) – **Approved**
- Holdrege Center - **Approved**

Projects Submitted:

- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) – **Pending**
- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Pending**
- Automotive Careers Center Grants: Peter Kiewit Foundation – **Pending**
- Caterpillar Foundation, Dealer Excellence Fund, \$25,000 (J. Bexten/A. Feeney) – **Pending**
- Wells Fargo, Vern & Esther Taylor, \$7,500 (T. Skalberg) – **Pending**
- ACCT/AoC US-UK Community and Technical College Exchange Letter of Interest (K. Fuchser) – **Pending**
- **Worker Training Grants – September 30, 2024**
 - BD West, \$21,515 (D. Pauley)
- **Mini Grants are open with submission due date of 10/22/24**
- Explored three potential opportunities with other partners: NE Teacher Apprenticeship with Wayne State/ESU 7; DOL Strengthening Community Colleges with SECC; Digital Equity with Nebraska Children and Families/Community Impact Network

In Development:

- Second Nature, Catalyst Grant, Environmental Sustainability / Energy Technology – Solar Array, \$7,500 (T. Schneider) – **September 30, 2024**
- Economic Development Agency, FY 2024 Good Jobs Challenge, NE DED Lead, \$1,500,000, (D. Pauley) – **September 27, 2024**
- Nebraska Department of Education, Grow Your Own Teacher Apprenticeship Competitive Grant, (A. Mancini) – **September 27, 2024**

- Scott Foundation, Automotive Careers Training Center, \$600,000 (T. Skalberg) – **October 1, 2024**
- Anonymous, Automotive Careers Training Center, \$750,000 (T. Skalberg) – **October 1, 2024**
- National Science Foundation, Advanced Technological Education, \$981,665 (D. Davidchik) – **October 3, 2024**
- North Central Region SARE Professional Development Program, Regenerative Ag, \$2,500 (S. Stevens-Stehl): **October 8, 2024**
- National Science Foundation, ATE Scholarship Supplements – **TBD**
- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 11, 2024**
- TMobile, Holdrege Center, \$50,000 (D. Watson) – **December 30, 2024**

Other:

- 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**
- Nebraska Broadband, Digital Equity Competitive Grant Program
- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses
 - Student Services – Multicultural Resource Centers

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-3-56409-5284	ATHLETICS	Hudl	Renewal of Software for athletics streaming and recruiting. Service period runs from 08/23/2024-08/22/2025	P0300788	\$13,026	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence hall May 2024 addional cost plus billing	P0300957	\$14,549	Hastings Campus	
80-8-76500-5284 A-25-009	CAPITAL PROJECTS A - Planning and Master Plans	Trane U.S. Inc	Repair both circuits on the East Ed chiller.	P0300721	\$14,860	Columbus Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H - Repair & Maintenance	MJ Mechanical LLC	Materials and Labor to repair emergency underground leak at the Furnas Building, Hastings Campus. To include all concrete removal, excavation work, and other repairs and supplies needed. PROJECT H-25-001	P0300815	\$15,000	Hastings Campus	
28-2-76300-5284 H-25-657	REVENUE BOND PROJECTS H - Upgr Cafeteria Walkin Coil	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk In Cooler(middle central unit) in the Cafeteria of Hall student union as specified in quote request.	P0300888	\$16,119	Hastings Campus	
802765005284 H-25-673	CAPITAL PROJECTS H - Platte HMRM Cooler/Freezer	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk in cooler in Culinary Department, Platte Building as specified in the quote request.	P0300888	\$14,174	Hastings Campus	
80-2-76500-5284 H-25-673	CAPITAL PROJECTS H - Platte HMRM Cooler/Freezer	Central Nebraska Refrigeration	Replacement of the Refrigerant System for the Walk in cooler in Culinary Department, Platte Building as specified in the quote request.	P0300888	\$17,016	Hastings Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	Academic VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subsription VMware Start Date: 11/08/2024 End Date: 11/07/2025	P0300882	\$17,550	Grand Island Campus	
31-2-63100-5284	MOTOR POOL	AlbireoEnergy LLC	Platte Kitchen area - Provide automated Programming, Provide and install DDC controls for (2)existing furnaces serving rm 148,153,154-upgrade existing Building Jace installation with new panel, wiring -Provide updated floorplan graphics, conduit, complete BAS system testing. Training, warranty	P0300845	\$20,363	Hastings Campus	
31-2-63100-5284	MOTOR POOL	Albireo Energy LLC	Upgrading the west side of Howard online controls. Labor and material to install DDC controls for (2) Furnaces serving rooms 115 and 116, install sensors, controllers and wiring. Install DDC controls for (1) outdoor AHU unit serving lab 117, sensors, controllers, wiring-provide programming-provided updated floor plan graphics-conduit- testing, training, and warranty	P0300848	\$20,508	Hastings Campus	
05-8-52608-5532	STATE CTE LB814	Auto Refinish Solutions	Pro Spot Hybrid Spot Welder w/ high pressure gun, includes single side dent puller, wheel house arm, standard arm, and medium arm; also includes (M-275) Shank Plyers, (80-0001) Dust Cover, (85-0018) Shunt Plyers, set up and training	P0300637	\$20,859	Hastings Campus	Grant Funds
05-8-14554-5540	PERKINS	Examsoft Worldwide LLC	ExamSoft Essential Solution	P0300703	\$21,730	Grand Island Campus	Grant Funds
00-8-63607-5221	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	Deductible payment PROPNCIT002874	P0300901	\$25,000	Grand Island Campus	
31-8-63500-5284	EMERGENCY FUNDING	Columbus Public Schools Foundation	Year two donation earmarked for Assistant Coordinator pay and developing/teaching dual credit Early Childhood courses.	P0300979	\$25,000	Grand Island Campus	
00-8-46236-5284	ENTREPRENEURSHIP	Valley County Economic Development	2024 Business Coach Contract	P0300992	\$25,000	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing August 2024	P0300578	\$26,366	Columbus Campus	
05-8-14554-5532	PERKINS	Snap-On Tools Corporation	Electrical Intro Cert Kit	P0300953	\$27,667	Hastings Campus	Grant Funds

**BOARD REPORT
OCTOBER 2024 - PURCHASES \$30,000 +**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-2-12013-5532	TRUCK DRIVING	Nebraska Truck Center, Inc	Replacement engine for a unit for 2015 Freightliner truck no longer operational	P0300872	\$31,124	Hastings Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	2024 - Fall Housing for CCC Students	P0300708	\$33,808	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence hall May 2024 additional cost plus billing	P0300984	\$36,409	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student residence halls cost plus billing August 2024	P0300558	\$37,492	Hastings Campus	
05-8-52590-5532	ARPA	Central Nebraska Equipment LLC	Rotary 18K 2 Column Set Lift 24V wireless	P0300898	\$39,527	Hastings Campus	Grant Funds
05-8-52608-5532	STATE CTE LB814	SIMFORMOTION LLC	G4-STTT-CM3 - Small Dozer Simulator System; Includes SSC-STTT - SimScholars™ 1 Yr. Curriculum Subscription Small Dozer (\$1998/Yr. Renewal) Release Pending; and SPPT36 - Technical Support 3 Yr. Subscription (\$725/Yr. Renewal)	P0300985	\$43,339	Hastings Campus	Grant Funds
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services Inv: 16116226; August 1 - August 31, 2024	P0300614	\$81,123	Grand Island Campus	
80-8-76500-5284 A-24-628	CAPITAL PROJECTS A - Arc Facilities	ARC Document Solutions LLC	Arc Facilities Subscription Year two of five year subscription. PROJECT A-24-628	P0300954	\$84,526	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Residence Hall September 2024 Board Billing	P0300965	\$113,605	Hastings Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	To run October 26, 2024 through October 25, 2025 Operate Managed Services 1.00 77,000.00 77,000.00 Custom Script Enhancement(s) and/or Development 1.00 20,000.00 Elective Service Change Requests 3.00 15,000.00 45,000.00	P0300952	\$142,000	Grand Island Campus	
80-4-76500-5284 G-24-614	CAPITAL PROJECTS G - North 300 Wing Roof	Prairie View Roofing, Llc	Labor and material to complete the 300 wing roof replacement. This includes but not limited to EPDM single ply roofing membrane with additional polyisocyanurate insulation layers. flashing and cap and RTU and ductwork coordination.	P0300908	\$179,400	Grand Island Campus	