

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, November 14, 2024, 1:00 PM, Central Community College Administration
Board Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. 2025 NCCA Dues
Consent Item
 - 5.h. NCCIT Membership Renewal
Consent Item
 - 5.i. 2025 Claims Reviewers
Consent Item
 - 5.j. Raider Ready Fee
Consent Item
 - 5.k. CCCEA Letter of Intent
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Grand Island Campus Annual Report
Action Item
7. Discussion of Consent/Action Items

- Information Item
- 7.a. Financial Audit Report
 - Action Item
- 7.b. Authorization for College President to Approve Actions in December 2024
 - Action Item
- 8. Reports
 - Information Item
 - 8.a. Student Success
 - Information Item
 - 8.b. Dr. Gotschall's Report
 - Information Item
 - 8.c. Enrollment Report
 - Information Item
 - 8.d. Grants Report
 - Information Item
 - 8.e. Purchasing Report
 - Information Item
- 9. Information
 - Action Item
 - 9.a. Nominations for Treasurer for 2025
 - Action Item
 - 9.b. NCCA Representatives for 2025
 - Action Item
- 10. Executive Session
 - Action Item
- 11. Adjournment
 - Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING

November 14, 2024, 1 p.m., Grand Island, Nebraska

AGENDA

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Pirnie	1:00			X
2. Roll Call	Pirnie	1:01			X
3. Introduction of Guests	Pirnie	1:02			
4. Request for Discussion of Consent Items	Pirnie	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. 2025 NCCA Dues h. NCCIT Membership Renewal i. 2025 Claims Reviewers j. Raider Ready Fees k. CCCEA Letter of Intent	Pirnie	1:09	X		
6. Partnership/Ownership: a. Grand Island Campus Annual Report	Kemnitz	1:10			X
7. Discussion of Consent/Action Items a. Financial Audit Report b. Authorization for College President to Approve Actions in December 2024	Pearson King	1:40 1:55	X X		
8. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	McDermott Gotschall Website Website Website	2:00			X

9. Information					
a. Nominations for Treasurer for 2025	Pirnie	2:30			X
b. NCCA Representatives for 2025	Pirnie	2:35			X
10. Executive Session	Pirnie	2:40	X		
11. Adjournment	Pirnie	3:00	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 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 Rooms 176/177 at Central Community College, 4500 63rd St., Columbus, Nebraska.

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

Vice Chair Linda Heiden called the Oct. 17, 2024, meeting to order at 1 p.m., with nine board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Heiden asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

John Novotny will review the claims prior to the Nov. 14, 2024, board meeting in Grand Island.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Heiden asked board members for items in the consent agenda they would like to move to discussion of consent/action items.

CONSENT ITEMS

Consent items included:

1. Agenda for Oct. 17, 2024.
2. Minutes of the Sept. 19, 2024, Board of Governors meeting and budget hearing.
3. Claims for the period from Sept. 1 through Sept. 30, 2024.
4. Financial report as of Sept. 30, 2024.

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 2024**

5. Purchases:

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

Pool Vehicle Addition, Kearney: The College President recommends this purchase of \$31,339.00 for this fleet vehicle leveraging the State of Nebraska contract number 15891 OC awarded to Anderson Ford of Lincoln, Neb.

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

Howard Parking Lot Replacement, Hastings: The College President recommends acceptance of the low acceptable bid of \$728,784.75 from Diamond Engineering Co. of Grand Island, Neb., to provide all labor and material to replace the Hastings campus parking lots.

6. Personnel:

Carol Fuchser, Columbus: The College President recommends that Carol Fuchser be offered the position of nursing instructor at the Columbus Campus, effective Oct. 1, 2024.

Rodney Hoelscher, Columbus: The College President recommends that Rodney Hoelscher be offered the position of mechatronics instructor at the Columbus Campus, effective Oct. 15, 2024.

Savannah Blanke, Hastings: The College President recommends that Savannah Blanke be offered the position of dental assisting instructor at the Hastings Campus, effective Oct. 14, 2024.

7. **Illness Leave Policy:** The following changes were made: 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.**

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

Aerni – aye
Borden – aye
Buss – aye
Cowan – aye

Keller – aye
Novotny – absent
Pirnie – absent
Quick – aye

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 2024

Davis – aye
Heiden – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARTNERSHIP/OWNERSHIP

CCC Foundation Report

CCC Foundation Executive Director Traci Skalberg gave an update on the Automotive Careers Training Center at the Hastings Campus.

- In CCC’s service area, there are 991 job openings for automotive technicians and mechanics and 476 job openings for auto body technicians. CCC annually has unduplicated graduates of 72 in automotive technology and 20 in auto body technology.
- The new building for automotive programs will help promote enrollment, retain and increase the completion rate of diploma and degree graduates, and provide modern classroom space and increased lab space for hands-on learning. In addition to the center, an endowment is planned for student scholarships and program enhancements.
- The major gifts campaign is expected to be complete by the end of 2024. Groundbreaking for the new building is planned in spring 2025 with completion set for summer 2026.

Columbus Campus Annual Report

Dr. Ami Mancini, dean of academic education, presented the following information on Project Para:

- Because paraeducators are essential to a functioning school, especially those who serve special populations, CCC has created a 12-credit certificate which ladders into multiple degrees and job opportunities.
- The Project Para course features the addition of current educational research and best practices; increased multi-modality such as visuals, videos and interactive elements; improved accessibility; and the addition of modules and lessons based on feedback from districts.
- The team managing the course include Jenn Eickmeier, instructional design consultant; Taylor Brase, early childhood education program director; Karen Pinkelman, teacher education initiatives director; Shannon McDonald, library resource center supervisor; Bailey Johnson, technology integration specialist; and Mancini.

Welding technology instructors Bryce Standley and Landon Hunt talked about a project that is benefiting people in Toga, Africa, many of whom live in grass huts and use open fires to cook, a practice that sometimes leads to huts burning down. Dr. Collen Stice and John Novotny, who have participated in many missions to Africa, wanted to address this issue, so they approached the welding department. The result was a stove designed for that environment.

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 2024

Welding student Randal Gronenthal of Platte Center showed one of the stoves and explained the process, which begins by programming the plasma cutter. Students then use a variety of machines to roll out the pieces. The stove includes both an outer and inner shell with insulation in between to prevent burns. It also has a pot for cooking and copper tubing for hot water.

Standley said this has been a great project for advanced welding students because it gets them started on fabrication. Five stoves have already found homes in Africa, and a trip for faculty and students to go to Africa in the spring is now in the works.

DISCUSSION OF CONSENT/ACTION ITEMS

There were no items to present.

REPORTS

Student Success Report

Dr. Candace Walton shared information from the 2023 Integrated Postsecondary Education Data (IPED) Feedback Report. CCC uses a custom comparison group that includes the five other community colleges in Nebraska as well as 10 colleges in Colorado, Iowa, Kansas and Missouri with similar characteristics to CCC. When compared with the IPED peer group, CCC has:

- 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.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- 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.

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 2024

- 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.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

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

ADJOURNMENT

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
October 17, 2024**

MOVED BY DAVIS, SECONDED BY KELLER to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 2:08 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$8,831,655.72
-----------	----------------

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	0514413	1st Impressions LLC	WHEELED CARRY BAG	1,285.00	1,285.00	COLUMBUS
10/03/24	0514414	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
10/03/24	0514415	Amazon.Com	JANITORIAL SUPPLIES	1,053.39	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	CLEANING WIPES	67.96	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	NURSING MANUAL	71.24	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	LOCKING HANDLES	40.79	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	CORK BOARDS	35.99	3,929.33	ELS HASTINGS
10/03/24	0514415	Amazon.Com	BUTANE LIGHTERS	19.60	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	POOL SANITIZER	16.93	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	203.89	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	1,546.28	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	DRILL	99.95	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	PACKING TAPE	11.99	3,929.33	COLUMBUS
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	61.98	3,929.33	ELS HASTINGS
10/03/24	0514415	Amazon.Com	SOFTWARE GUIDES	109.24	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	BATTERIES	33.28	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	BOOK	11.79	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	CLOCK /BATTERIES	40.98	3,929.33	HASTINGS
10/03/24	0514415	Amazon.Com	BATTERIES	33.28	3,929.33	ADMIN SERVICES
10/03/24	0514415	Amazon.Com	KEURIG	450.73	3,929.33	GRAND ISLAND
10/03/24	0514415	Amazon.Com	PROGRAM SUPPLIES	20.04	3,929.33	GRAND ISLAND
10/03/24	0514419	Awards & Engraving	NAME PLATES	20.00	0.00	COLUMBUS
10/03/24	0514420	B&H Photo Video	CAMERA & LENS	4,151.48	4,151.48	ADMIN SERVICES
10/03/24	0514422	Black Hills Energy	NATURAL GAS	129.95	1,216.82	KEARNEY
10/03/24	0514422	Black Hills Energy	NATURAL GAS	1,086.87	1,216.82	COLUMBUS
10/03/24	0514423	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS - SEPT	858,885.33	1,698,535.40	ADMIN SERVICES
10/03/24	0514423	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS - OCT	839,650.07	1,698,535.40	ADMIN SERVICES
10/03/24	0514426	Bound Tree Medical LLC	PROGRAM SUPPLIES	582.68	0.01	GRAND ISLAND
10/03/24	0514430	City of Columbus	WATER/SEWER	3,927.43	3,927.43	COLUMBUS
10/03/24	0514431	Columbus Credit Services	COLLECTION FEES	95.90	0.00	ADMIN SERVICES
10/03/24	0514432	Comfort Inn	LODGING	428.00	0.01	COLUMBUS
10/03/24	0514432	Comfort Inn	LODGING	214.00	0.01	ADMIN SERVICES
10/03/24	0514432	Comfort Inn	LODGING	321.00	0.01	COLUMBUS
10/03/24	0514434	Credit Management Services Inc	COLLECTION FEES	14.40	0.00	ADMIN SERVICES
10/03/24	0514436	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
10/03/24	0514438	Marciano D. Davis	TRAVEL REIMBURSEMENT	297.48	0.00	ADMIN SERVICES
10/03/24	0514441	Susan Dudley	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/03/24	0514442	Eakes Office Solutions	EQUIPMENT REPAIRS	373.77	1,251.83	HASTINGS
10/03/24	0514442	Eakes Office Solutions	OFFICE CHAIR	878.06	1,251.83	GRAND ISLAND
10/03/24	0514444	Leland B. Elliott/Wonderful Li ife DbA/Wonderful Life Project	PRESENTER FEES	1,457.00	1,457.00	ADMIN SERVICES
10/03/24	0514445	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
10/03/24	0514446	First Presbyterian Church	RENTAL FEE	500.00	0.01	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	0514448	FleetPride Inc	TRUK MAINTENANCE	640.84	0.01	HASTINGS
10/03/24	0514449	Fun Services	CASINO NITGHT-ST ACT	2,900.00	2,900.00	COLUMBUS
10/03/24	0514450	Douglas J. Glaze	TRAVEL REIMBURSEMENT	16.75	0.00	ELS IV
10/03/24	0514452	Godfathers Pizza	CATERING	69.89	0.00	ELS COLUMBUS
10/03/24	0514454	Grainger	PROGRAM SUPPLIES	487.84	0.00	HASTINGS
10/03/24	0514455	Grizzly Industrial, Inc.	DRILL PRESS	2,524.00	2,524.00	HASTINGS
10/03/24	0514459	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
10/03/24	0514460	Hastings Student Accounts	FEES	38.00	0.00	KEARNEY
10/03/24	0514460	Hastings Student Accounts	BLS RENEWAL	64.00	0.00	HASTINGS
10/03/24	0514461	HD Supply, Inc.	MAINTENANCE SUPPLIES	4,419.05	4,419.05	COLUMBUS
10/03/24	0514462	Heartland Disposal Inc	GARBAGE SRV	855.75	0.01	GRAND ISLAND
10/03/24	0514463	Heartland Events Center & Even nts Center Inc	RENTAL DEPOSIT	1,075.00	1,075.00	ADMIN SERVICES
10/03/24	0514466	Lyle E. Hervert	TRAVEL REIMBURSEMENT	171.52	0.00	COLUMBUS
10/03/24	0514467	Holdrege Soft Water Service	SALT	1,540.00	1,540.00	HASTINGS
10/03/24	0514468	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	4,618.10	6,347.71	HASTINGS
10/03/24	0514468	HD Supply Inc. Db a HD Supply F Facili	PROGRAM SUPPLIES	1,020.47	6,347.71	HASTINGS
10/03/24	0514468	HD Supply Inc. Db a HD Supply F Facili	ETAYLOR	709.14	6,347.71	KEARNEY
10/03/24	0514469	Maureen E Horne	IDP REIMBURSEMENT	1,162.50	1,162.50	ADMIN SERVICES
10/03/24	0514470	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	1,700.31	1,700.31	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	WELDING GASES	2,610.48	4,387.93	GRAND ISLAND
10/03/24	0514471	Island Supply Welding Co	MEDICAL GASES	12.60	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	1,597.90	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	AUTB SUPPLIES	88.20	4,387.93	HASTINGS
10/03/24	0514471	Island Supply Welding Co	INDUSTRIAL GASES	18.90	4,387.93	HASTINGS
10/03/24	0514473	Jackson Services Inc	LAUNDRY SRV	166.17	0.00	HASTINGS
10/03/24	0514474	Jackson Services Inc	LAUNDRY SRV	106.70	0.00	COLUMBUS
10/03/24	0514475	Jackson Services Inc	LAUNDRY SRV	290.40	0.00	GRAND ISLAND
10/03/24	0514476	Jackson Services Inc	LAUNDRY SRV	1,773.67	1,773.67	ADMIN SERVICES
10/03/24	0514477	Jackson Services Inc	LAUNDRY SRV	213.82	0.00	KEARNEY
10/03/24	0514478	Jackson Services Inc	LAUNDRY SRV	1,635.08	1,635.08	HASTINGS
10/03/24	0514479	Jackson Services Inc	LAUNDRY SRV	1,546.65	1,546.65	HASTINGS
10/03/24	0514480	Jackson Services Inc	LAUNDRY SRV	12.20	0.00	HASTINGS
10/03/24	0514481	Jackson Services Inc	LAUNDRY SRV	20.00	0.00	HASTINGS
10/03/24	0514482	Jackson Services Inc	LAUNDRY SRV	115.10	0.00	HASTINGS
10/03/24	0514483	Jackson Services Inc	LAUNDRY SRV	280.40	0.00	HASTINGS
10/03/24	0514484	Jackson Services Inc	LAUNDRY SRV	7.32	0.00	HASTINGS
10/03/24	0514485	Jackson Services Inc	LAUNDRY SRV	73.00	0.00	HASTINGS
10/03/24	0514486	Jackson Services Inc	LAUNDRY SRV	286.41	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	0514487	Jackson Services Inc	LAUNDRY SRV	122.00	0.00	HASTINGS
10/03/24	0514488	Jackson Services Inc	LAUNDRY SRV	202.96	0.00	HASTINGS
10/03/24	0514489	Jackson Services Inc	LAUNDRY SRV	241.15	0.00	HASTINGS
10/03/24	0514490	Jackson Services Inc	LAUNDRY SRV	53.55	0.00	HASTINGS
10/03/24	0514491	Jackson Services Inc	LAUNDRY SRV	30.32	0.00	HASTINGS
10/03/24	0514492	Jackson Services Inc	EMBROIDED SHIRTS	282.38	0.00	HASTINGS
10/03/24	0514493	Jerry's Sheet Metal, Heating C Cooling Inc	INSTALL HEAT PUMP	10,800.00	10,800.00	GRAND ISLAND
10/03/24	0514495	Jessica M. Johnson	TRAVEL REIMBURSEMENT	61.64	0.00	ADMIN SERVICES
10/03/24	0514497	Cindy S. Kaup	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
10/03/24	0514498	Kearney Area Chamber of Commer rce	ADVERTISING	60.00	0.00	KEARNEY
10/03/24	0514499	Kearney Area Chamber of Commer rce	TABLE RENTAL	75.00	0.00	GRAND ISLAND
10/03/24	0514501	Lexington Area Chamber of Comm merce	ADVERTISING	495.00	0.00	ELS IV
10/03/24	0514502	Lexington Community Foundation	SCHOLARSHIP RETURNED	300.00	0.00	HASTINGS
10/03/24	0514507	Matheson-Linweld	LAB SUPPLIES	35.70	0.00	HASTINGS
10/03/24	0514508	Matheson-Linweld	LAB SUPPLIES	84.67	0.00	HASTINGS
10/03/24	0514510	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	4,359.00	4,359.00	HASTINGS
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	6.12	2,801.68	ELS IV
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	1,640.98	2,801.68	GRAND ISLAND
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	907.14	2,801.68	ADMIN SERVICES
10/03/24	0514511	Midwest Connect LLC	MAIL SERVICES	247.44	2,801.68	ELS IV
10/03/24	0514513	Museum of Nebraska Art	CLASS INSTRUCTION	420.00	0.00	ELS HASTINGS
10/03/24	0514514	Museum of Nebraska Art	CLASS INSTRUCTION	420.00	0.00	ELS HASTINGS
10/03/24	0514516	Nebraska Chapter IAEI	REGISTRATION FEE	300.00	0.00	GRAND ISLAND
10/03/24	0514517	Nebraska Community College Ins urance Trust	DEDUCTIBLE PAYMENT	25,000.00	25,000.00	ADMIN SERVICES
10/03/24	0514518	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
10/03/24	0514520	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
10/03/24	0514521	Northwestern Energy	NATURAL GAS	9.85	0.00	KEARNEY
10/03/24	0514521	Northwestern Energy	NATURAL GAS	80.23	0.00	KEARNEY
10/03/24	0514523	Olsson Associates Inc	PARKING LOT REPAIR	3,237.14	38,443.62	GRAND ISLAND
10/03/24	0514523	Olsson Associates Inc	DESIGN DOCUMENTS	35,206.48	38,443.62	COLUMBUS
10/03/24	0514524	Omaha World Herald	ADVERTISING	10,420.05	10,420.05	ADMIN SERVICES
10/03/24	0514525	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,921.50	2,921.50	ADMIN SERVICES
10/03/24	0514526	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/03/24	0514526	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
10/03/24	0514526	Ord Light & Water	ELECTRICITY	325.33	0.00	KEARNEY
10/03/24	0514527	Patterson Dental Company Inc	LAB SUPPLIES	1,030.74	1,030.74	HASTINGS
10/03/24	0514528	Patterson Dental Company Inc	LAB SUPPLIES	786.80	0.01	HASTINGS
10/03/24	0514529	Patterson Dental Company Inc	LAB SUPPLIES	1,376.90	1,376.90	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	0514530	Patterson Dental Company Inc	LAB SUPPLIES	1,553.36	1,553.36	HASTINGS
10/03/24	0514531	Peak Technologies, Inc	RENEWAL	1,920.03	1,920.03	ADMIN SERVICES
10/03/24	0514532	Pearson Education	SUBSCRIPTION FEE	1,380.00	1,380.00	ADMIN SERVICES
10/03/24	0514533	Pella Window and Door Showroom m of H	WINDOWS & DOORS	14,942.60	14,942.60	HASTINGS
10/03/24	0514534	Performance Health	ATHLETIC SUPPLIES	4,314.15	4,314.15	COLUMBUS
10/03/24	0514536	Pizza Ranch	MEALS	611.00	0.01	ADMIN SERVICES
10/03/24	0514537	Pocket Nurse	MANIKIN PARTS	796.89	0.01	ELS COLUMBUS
10/03/24	0514538	Presto X Company	PEST MANAGEMENT	156.20	0.00	KEARNEY
10/03/24	0514539	Quadient Finance Usa, Inc	RENTAL FEES	1,500.00	1,500.00	HASTINGS
10/03/24	0514541	Jerry G. Rhoades	CLASS INSTRUCTION	2,000.00	2,000.00	COLUMBUS
10/03/24	0514542	Rosebud Sioux Tribe	RETURNED SCHOLARSHP	4,000.00	4,000.00	HASTINGS
10/03/24	0514544	Rutt's Heating & Air Condition ning I	HVAC PROJECT	213,067.13	213,067.13	ADMIN SERVICES
10/03/24	0514545	TNT Sales	TOOLBOX	5,279.97	5,279.97	KEARNEY
10/03/24	0514546	Scholarship Solutions, LLC	SUBSCRIPTION FEE	4,400.00	4,400.00	ADMIN SERVICES
10/03/24	0514551	Staples Advantage	OFFICE SUPPLIES	860.14	0.01	GRAND ISLAND
10/03/24	0514555	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
10/03/24	0514556	Truescope	PRINT SERVICE FEES	279.00	0.00	ADMIN SERVICES
10/03/24	0514557	Trugreen	FALL APPLICATION	1,599.00	1,599.00	GRAND ISLAND
10/03/24	0514558	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	1,146.25	2,780.27	HASTINGS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	206.35	2,780.27	KEARNEY
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD PURCHASES	78.93	2,780.27	GRAND ISLAND
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	794.96	2,780.27	COLUMBUS
10/03/24	0514561	Voyager Fleet Systems	FUEL CARD CHARGES	553.78	2,780.27	HASTINGS
10/03/24	0514562	Vyve Broadband	CABLE TELEVISION	1,214.53	1,214.53	COLUMBUS
10/03/24	0514563	Waldinger Corporation	EQUIPMENT REPAIR	997.50	0.01	GRAND ISLAND
10/03/24	0514565	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/03/24	0514565	Connie J. Weight	TRAVEL REIMBURSEMENT	172.86	0.00	ADMIN SERVICES
10/03/24	0514569	Woodwards Disposal Service Inc	SANITATION SERVICES	2,356.18	2,356.18	HASTINGS
10/03/24	0514570	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/03/24	0514571	Zimmerman Printing/Shirt Shack	SHIRTS	3,682.50	3,682.50	ADMIN SERVICES
10/10/24	0514572	3D Universe, LLC	3D PRINTING SUPPLIES	1,584.00	1,584.00	HASTINGS
10/10/24	0514573	A United Automatic Doors & Gla ass In	DOOR INSPECTION	2,070.00	2,070.00	COLUMBUS
10/10/24	0514574	ACM	MEMBERSHIP	245.00	0.00	HASTINGS
10/10/24	0514579	Allied Universal Security Serv vices	SECURITY SRV	98,726.44	98,726.44	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BIKE PARTS	33.45	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BIKE PARTS	14.68	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	83.04	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	408.60	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	BATTERY	538.80	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	183.95	5,071.78	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/10/24	0514582	Amazon.Com	IT SUPPLIES	1,090.51	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	116.78	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	BALLAST	55.56	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	DOOR HANDLE	322.50	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	WELDING STATION	475.29	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	324.27	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	37.98	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	NITRILE GLOVES	79.90	5,071.78	GRAND ISLAND
10/10/24	0514582	Amazon.Com	EXAM GLOVES	76.00	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	MEDICAL SUPPLIES	356.68	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	349.29	5,071.78	HASTINGS
10/10/24	0514582	Amazon.Com	PROGRAM SUPPLIES	38.27	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	FRAMES	14.99	5,071.78	GRAND ISLAND
10/10/24	0514582	Amazon.Com	IT SUPPLIES	363.89	5,071.78	ADMIN SERVICES
10/10/24	0514582	Amazon.Com	BANDANAS	79.98	5,071.78	COLUMBUS
10/10/24	0514582	Amazon.Com	BATTERIES	27.37	5,071.78	HASTINGS
10/10/24	0514584	Gregory Anderson	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/10/24	0514587	ARC Document Solutions LLC	SUBSCRIPTION YR2	84,526.00	84,526.00	ADMIN SERVICES
10/10/24	0514588	Alexa C. Armendariz	TRAVEL REIMBURSEMENT	342.10	0.00	ADMIN SERVICES
10/10/24	0514591	Shauna B. Baker	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514594	Barnes & Noble College Booksel	PELL BOOK CHRGS-FALL24	99,865.04	99,865.04	AREA WIDE
10/10/24	0514598	Brittney T Biskup	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514599	Ernest Blanchard	TRAVEL REIMBURSEMENT	130.65	0.00	HASTINGS
10/10/24	0514600	Bosselman Energy Inc.	HEOT FUEL	4,915.60	6,158.11	HASTINGS
10/10/24	0514600	Bosselman Energy Inc.	DIESEL FUEL	1,242.51	6,158.11	HASTINGS
10/10/24	0514601	Lisa M. Boucher	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514604	BSN Sports, LLC	ATHLETIC SUPPLIES	1,276.64	1,276.64	COLUMBUS
10/10/24	0514606	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
10/10/24	0514608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	39.94	0.00	COLUMBUS
10/10/24	0514608	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	216.08	0.00	GRAND ISLAND
10/10/24	0514610	Casey's Mail Service LLC	POSTAGE	1,078.55	1,528.55	COLUMBUS
10/10/24	0514610	Casey's Mail Service LLC	MAIL DELIVERY SRV	450.00	1,528.55	COLUMBUS
10/10/24	0514613	Cdw Computer Centers	IPADS	1,466.82	1,466.82	GRAND ISLAND
10/10/24	0514614	Central City High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514615	Central Neb Water Cond Inc	SALT DELIVERY	224.50	0.00	GRAND ISLAND
10/10/24	0514616	Central Nebraska Equipment LLC	PRESSURE WASHER	5,898.48	5,898.48	ADMIN SERVICES
10/10/24	0514617	Central Valley Ag	FALL CHEMICALS	627.14	0.01	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	36,408.51	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	63,133.76	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	60,729.58	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	OPERATING COST-JUL, AUG	27,502.03	321,696.21	AREA WIDE
10/10/24	0514618	Chartwells Dining Services	CATERING	362.95	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	1,114.45	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	38.90	321,696.21	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/10/24	0514618	Chartwells Dining Services	CATERING	31.50	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	197.26	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	25.80	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	14,549.10	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	CATERING	642.42	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	RESIDENT DINING	113,605.30	321,696.21	ADMIN SERVICES
10/10/24	0514618	Chartwells Dining Services	CATERING	348.50	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	30.15	321,696.21	COLUMBUS
10/10/24	0514618	Chartwells Dining Services	CATERING	59.50	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	2,379.25	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	187.25	321,696.21	HASTINGS
10/10/24	0514618	Chartwells Dining Services	CATERING	350.00	321,696.21	COLUMBUS
10/10/24	0514623	Columbus Express Laundry & Car Wash	LAUNDRY SRV	101.77	0.00	ELS COLUMBUS
10/10/24	0514624	Columbus Public Schools Foundation	DONATION	25,000.00	25,000.00	ADMIN SERVICES
10/10/24	0514625	Columbus Telegram	PROMOTIONAL ADS	639.39	0.01	COLUMBUS
10/10/24	0514626	Columbus Telegram	DIGITAL ADVERTISING	349.00	0.00	ADMIN SERVICES
10/10/24	0514627	Commonwealth Electric Company of th	POLE LIGHT REPAIR	463.77	0.00	COLUMBUS
10/10/24	0514628	Melinda J. Conner	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514629	Constellation NewEnergy Gas Division	NATURAL GAS	71.94	0.00	COLUMBUS
10/10/24	0514631	Culligan of Columbus	SALT/WATER DELIVERY	151.00	0.00	COLUMBUS
10/10/24	0514631	Culligan of Columbus	EQUIPMENT RENTAL	14.55	0.00	ADMIN SERVICES
10/10/24	0514632	Betty M. Czarnek	PRESENTER FEES	420.00	0.00	ELS GRAND ISLAND
10/10/24	0514633	D2UP, LLC	PRESENTER FEES	2,250.00	2,250.00	COLUMBUS
10/10/24	0514634	Dana F Cole & Company LLP	PROFESSIONAL SRVS	9,500.00	9,500.00	ADMIN SERVICES
10/10/24	0514640	Jacob Dodd	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/10/24	0514641	Ian Dust	SOCCER REFEREE	170.00	0.00	COLUMBUS
10/10/24	0514645	Exact Figures Bookkeeping, LLC	TRAINING	512.00	0.01	ELS IV
10/10/24	0514648	Sue M Finke	PRESENTER FEES	60.00	0.00	ELS IV
10/10/24	0514649	Rebecca J. Fisher	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514653	Frahm Bar	PRESENTER FEES	720.00	0.01	ELS HASTINGS
10/10/24	0514654	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,200.00	1,200.00	HASTINGS
10/10/24	0514659	Jenee D. Garretson	PRESENTER FEES	140.00	0.00	ELS IV
10/10/24	0514666	Grainger	MAINTENANCE SUPPLIES	44.03	0.00	KEARNEY
10/10/24	0514666	Grainger	RESPIRATOR CARTRIDGE	127.70	0.00	HASTINGS
10/10/24	0514667	City of Grand Island - Utilities	UTILITIES	19,581.28	19,581.28	GRAND ISLAND
10/10/24	0514668	Grand Island Independent	BUDGET HEARING NOTICE	405.70	1,907.50	ADMIN SERVICES
10/10/24	0514668	Grand Island Independent	CLASSIFIED ADS	1,501.80	1,907.50	ADMIN SERVICES
10/10/24	0514669	Grand Island Independent	DIGITAL ADVERTISING	1,606.90	1,606.90	ADMIN SERVICES
10/10/24	0514670	Grand Island Public Schools	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514675	Harvard High School	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514676	Hastings College Shotgun Sport	ENTRY FEE	2,800.00	2,800.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ts				
10/10/24	0514677	Hastings Student Accounts	BLDG CAPTAIN TRAINING	28.00	0.00	ADMIN SERVICES
10/10/24	0514678	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,496.68	1,496.68	GRAND ISLAND
		Facili				
10/10/24	0514684	City of Holdrege	WATER/SEWER	64.17	0.00	KEARNEY
10/10/24	0514684	City of Holdrege	ELECTRIC	194.74	0.00	KEARNEY
10/10/24	0514685	HD Supply Inc. Db	MAINTENANCE SUPPLIES	4,143.72	4,280.72	HASTINGS
		Facili				
10/10/24	0514685	HD Supply Inc. Db	MAINTENANCE SUPPLIES	137.00	4,280.72	HASTINGS
		Facili				
10/10/24	0514686	Jeremy Howard/Mean Bone Bbq	CATERING	120.00	0.00	HASTINGS
10/10/24	0514687	Rhonda L. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514688	HP Inc.	COMPUTERS	3,850.00	4,070.00	ADMIN SERVICES
10/10/24	0514688	HP Inc.	MONITORS	220.00	4,070.00	ADMIN SERVICES
10/10/24	0514689	Jay A. Huebert	PIANO TUNING	165.00	0.00	HASTINGS
10/10/24	0514691	Hyland LLC	LICENSE RENEWAL	142,000.00	142,000.00	ADMIN SERVICES
10/10/24	0514692	Industrial Health Services Net	ANNUAL PROGRAM FEE	249.00	0.00	HASTINGS
		twork Inc				
10/10/24	0514692	Industrial Health Services Net	DRUG TESTING	239.50	0.00	HASTINGS
		twork Inc				
10/10/24	0514693	Innerface Architectural Signag	SIGNAGE	66.70	0.00	GRAND ISLAND
		ge Inc				
10/10/24	0514694	Insulation Systems Inc	REPAIRS	1,671.00	1,671.00	COLUMBUS
10/10/24	0514695	Intellicom Computer Consulting	MONTHLY SRV-OCT	4,000.00	4,000.00	ADMIN SERVICES
		g Inc				
10/10/24	0514698	Tamara M. Johnson	STIPEND	125.00	0.00	ADMIN SERVICES
10/10/24	0514699	Loralee Johnson-Berke/Ingham H	PRESENTER FEE	525.00	0.01	ELS IV
		Hill				
10/10/24	0514702	Kearney City Utilities Departm	SANITATION SERVICES	459.00	0.01	KEARNEY
		ment				
10/10/24	0514702	Kearney City Utilities Departm	WATER/SEWER	146.46	0.01	KEARNEY
		ment				
10/10/24	0514702	Kearney City Utilities Departm	WATER/SEWER	60.75	0.01	KEARNEY
		ment				
10/10/24	0514703	Kearney Hub	HEARING NOTICE	61.96	0.00	ADMIN SERVICES
10/10/24	0514704	Kearney Hub	ADVERTISING	440.00	0.00	ADMIN SERVICES
10/10/24	0514707	Kinetic Group Sales	SHOTGUN SHELLS	17,382.40	17,382.40	COLUMBUS
10/10/24	0514713	Laser Works	NAME PLATE	17.18	0.00	ADMIN SERVICES
10/10/24	0514714	Lawrence/Nelson Secondary	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514715	Patricia H. Lee Smith	CENTER SUPPLIES	93.29	0.00	ADMIN SERVICES
10/10/24	0514716	Lexington Area Chamber of Comm	ANNUAL DUES	275.00	0.00	ELS IV
		merce				
10/10/24	0514717	Lexington Clipper Herald	ADVERTISING	440.00	0.00	ADMIN SERVICES
10/10/24	0514721	Sally Lukas	CLASS INSTRUCTION	350.00	1,365.00	ELS IV
10/10/24	0514721	Sally Lukas	WORKSHOP	1,015.00	1,365.00	ELS HASTINGS
10/10/24	0514723	Noah Marik	SOCCER REFEREE	170.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/10/24	0514724	Guadalupe Marino Ramirez	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514727	McFarland Family Farms LLC dba a Mac's Creek Vineyards & Wine	CLASS INSTRUCTION	130.00	0.00	ELS IV
10/10/24	0514729	Michelle McNierney	CLASS INSTRUCTION	160.00	0.00	ELS IV
10/10/24	0514740	Haley Munter	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514741	Museum of Nebraska Art	CLASS INSTRUCTION	215.00	0.00	ELS HASTINGS
10/10/24	0514742	Nebraska Economic Developers A Association	MEMBERSHIP RENEWAL	150.00	0.00	ADMIN SERVICES
10/10/24	0514743	Nebraska Golf Association	ENTRY FEE	400.00	0.00	COLUMBUS
10/10/24	0514744	Nebraska Public Power District	ELECTRICITY	164.89	0.00	KEARNEY
10/10/24	0514748	Northwestern Energy	NATURAL GAS	9.85	0.01	GRAND ISLAND
10/10/24	0514748	Northwestern Energy	NATURAL GAS	675.02	0.01	GRAND ISLAND
10/10/24	0514749	Olsson Associates Inc	PARKING LOT	1,089.86	1,089.86	HASTINGS
10/10/24	0514750	OPTK Networks	IT SERVICES	16,252.31	16,252.31	ADMIN SERVICES
10/10/24	0514751	OPTK Networks	IT SERVICES	17,064.07	17,064.07	ADMIN SERVICES
10/10/24	0514752	OPTK Networks	IT SERVICES	400.00	0.00	ADMIN SERVICES
10/10/24	0514758	Jason L. Patterson	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/10/24	0514770	Presto X Company	PEST CONTROL	274.40	1,417.50	GRAND ISLAND
10/10/24	0514770	Presto X Company	PEST CONTROL	119.00	1,417.50	COLUMBUS
10/10/24	0514770	Presto X Company	PEST CONTROL	160.60	1,417.50	COLUMBUS
10/10/24	0514770	Presto X Company	PEST CONTROL	55.00	1,417.50	KEARNEY
10/10/24	0514770	Presto X Company	PEST CONTROL	808.50	1,417.50	HASTINGS
10/10/24	0514771	Quality Sound & Communications s Inc	EQUIPMENT RENTAL	135.00	0.00	ADMIN SERVICES
10/10/24	0514778	Austin H. Remm	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514779	Jason D. Remm	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514783	RJG, Inc.	MOLDING KITS	3,800.00	3,800.00	COLUMBUS
10/10/24	0514784	RJG, Inc.	MOLDING KITS	1,900.00	1,900.00	COLUMBUS
10/10/24	0514785	Mark A. Robb	TRAVEL REIMBURSEMENT	227.61	0.00	COLUMBUS
10/10/24	0514787	Nancy Ronnau	CLASS INSTRUCTION	540.00	0.01	ELS GRAND ISLAND
10/10/24	0514791	Ryonet Corporation	SCREEN PRINTING KIT	6,669.89	6,669.89	ADMIN SERVICES
10/10/24	0514796	Maria d. Sanchez	COMMUNITY ED REFUND	59.00	0.00	AREA WIDE
10/10/24	0514798	Schak Inc	CLASS INSTRUCTION	380.00	0.00	ELS HASTINGS
10/10/24	0514800	Emma A. Schneider	TRAVEL REIMBURSEMENT	92.25	0.00	ADMIN SERVICES
10/10/24	0514801	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
10/10/24	0514802	Select Service	EQUIP. MAINTENANCE	700.00	0.01	HASTINGS
10/10/24	0514803	Shinja Rock Solid Systems	CLASS INSTRUCTION	1,000.00	1,000.00	ELS IV
10/10/24	0514804	Amanda L. Shoemaker	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514806	Bobby Simetich	SOCCER REFEREE	215.00	0.00	COLUMBUS
10/10/24	0514807	Nicolette L. Sjuts	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514810	Meredith B. Smith	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/10/24	0514813	Spalding Academy School	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514815	St. Edward Public Schools	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514816	St. Pj Supply Inc	LAB SUPPLIES	204.53	0.00	HASTINGS
10/10/24	0514818	Staples Advantage	RGOLKA	1,643.00	1,643.00	HASTINGS
10/10/24	0514822	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/10/24	0514825	T-Bone Truck Stop Inc	FUEL	1,248.57	1,248.57	COLUMBUS
10/10/24	0514826	Tandem Cyber, LLC	CYBERSECURITY	21,942.75	21,942.75	ADMIN SERVICES
10/10/24	0514833	Truss Craft Structural Compone ents	ROOF SYSTEM	5,875.00	5,875.00	HASTINGS
10/10/24	0514835	Uden Plumbing & Heating Co., I Inc.	EQUIPMENT REPAIR	2,697.00	2,697.00	HASTINGS
10/10/24	0514838	Greater Loup Valley Activities	BUSINESS COACHING	25,000.00	25,000.00	ADMIN SERVICES
10/10/24	0514840	Veritiv Operating Company	FUEL/ENERGY CHARGES	8.06	0.00	HASTINGS
10/10/24	0514841	Glenda Vick	COMMUNITY ED REFUND	79.00	0.00	AREA WIDE
10/10/24	0514842	Keri A Waddle	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/10/24	0514844	Water Engineering Inc	BOILER MAINTENANCE	1,500.00	1,500.00	COLUMBUS
10/10/24	0514846	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/10/24	0514849	Wisconsin Technical College Sy stem Foundation Inc System Fo ndation Inc	RENEWAL	12,600.00	12,600.00	ADMIN SERVICES
10/17/24	0514852	Mark Akers	OFFICIALS FEES	280.00	0.00	COLUMBUS
10/17/24	0514853	Albireo Energy	TRI PLEX CONTROLS	5,516.50	5,516.50	HASTINGS
10/17/24	0514854	All Copy Products, Inc.	MOVE EQUIPMENT	750.00	0.01	HASTINGS
10/17/24	0514855	Amazon.Com	FLASH DRIVES	43.88	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	107.16	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	GAUZE	74.99	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	IPAD CASE	39.98	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	139.97	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	PRINTING SUPPLIES	51.52	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	CLAMPS	64.99	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	BATTERIES	9.11	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PARRAFIN WAX	26.99	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	90.34	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	JANITORIAL SUPPLIES	213.78	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	HEADSET	107.90	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	136.64	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	61.72	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	1,041.78	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	FLUORESCENT BULBS	400.33	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	MAINTENANCE SUPPLIES	123.48	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	PROGRAM SUPPLIES	39.92	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	ADAPTER	101.09	3,313.82	ADMIN SERVICES
10/17/24	0514855	Amazon.Com	MOUSE PAD	6.39	3,313.82	HASTINGS
10/17/24	0514855	Amazon.Com	MAIL BOXES	35.18	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	HALLOWEEN COSTUME	29.99	3,313.82	COLUMBUS
10/17/24	0514855	Amazon.Com	DANCE FLOOR	356.94	3,313.82	GRAND ISLAND
10/17/24	0514855	Amazon.Com	BOOK	9.75	3,313.82	GRAND ISLAND
10/17/24	0514856	Cody R. Anderson	TRAVEL REIMBURSEMENT	107.20	0.00	COLUMBUS
10/17/24	0514857	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
10/17/24	0514857	Awards Plus	NAME TAGS	193.75	0.00	HASTINGS
10/17/24	0514858	B&H Photo Video	ROLL PAPER	172.42	0.01	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0514858	B&H Photo Video	MTG OWL	809.19	0.01	COLUMBUS
10/17/24	0514859	Andrew Baker	OFFICIALS FEES	680.00	0.01	COLUMBUS
10/17/24	0514862	Katherine R. Bertrand	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514863	Big Ass Fans	PORTABLE FAN	7,800.75	7,800.75	HASTINGS
10/17/24	0514864	Big Red Printing	VIEW BOOKS	9,456.42	9,456.42	ADMIN SERVICES
10/17/24	0514865	Shilo M. Birnie	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514866	Black Hills Energy	NATURAL GAS	40.09	0.00	KEARNEY
10/17/24	0514866	Black Hills Energy	NATURAL GAS	52.90	0.00	COLUMBUS
10/17/24	0514870	Hunter H. Bradshaw	TRAVEL REIMBURSEMENT	340.58	0.00	ADMIN SERVICES
10/17/24	0514871	Wade Brashear	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514872	Richard Bravo	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	1,149.24	3,625.68	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	2,080.46	3,625.68	COLUMBUS
10/17/24	0514877	BSN Sports, LLC	ATHLETIC UNIFORMS	395.98	3,625.68	COLUMBUS
10/17/24	0514879	Joyce M. Burkholder	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
10/17/24	0514883	CCC Foundation	PAYROLL DEDUCTION	3,514.21	3,514.21	AREA WIDE
10/17/24	0514884	Cdw Computer Centers	HEADSET	67.49	0.00	GRAND ISLAND
10/17/24	0514885	Chad Combined Health Agencies	PAYROLL DEDUCTION	179.50	0.00	AREA WIDE
10/17/24	0514888	Cohagen Transfer & Storage Co. . Inc	FURNITURE MOVING	675.00	0.01	KEARNEY
10/17/24	0514889	Columbus Area United Way	PAYROLL DEDUCTIONS	230.50	0.00	AREA WIDE
10/17/24	0514890	Columbus Credit Services	COLLECTION FEES	241.41	0.00	ADMIN SERVICES
10/17/24	0514891	Columbus Screen Printing Inc	TSHIRTS	358.00	0.00	ADMIN SERVICES
10/17/24	0514892	Column Software PBC	LEGAL NOTICE	478.00	1,187.50	KEARNEY
10/17/24	0514892	Column Software PBC	LEGAL NOTICE	709.50	1,187.50	KEARNEY
10/17/24	0514893	Commercial Air Management Inc	MOTOR	640.00	0.01	GRAND ISLAND
10/17/24	0514894	Continuum Employee Assistance	EAP SRVS- 4TH QTR	3,900.00	3,900.00	ADMIN SERVICES
10/17/24	0514895	Credit Management Services Inc	COLLECTION FEES	521.28	0.01	ADMIN SERVICES
10/17/24	0514897	Cynthia J. Jacobs	PRESENTER FEES	600.00	0.01	ELS IV
10/17/24	0514898	Dell Marketing LP	IT EQUIPMENT	127,140.32	127,140.32	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	PROGRAM SUPPLIES	73.00	17,673.00	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	SS TRAINERS	15,750.00	17,673.00	ADMIN SERVICES
10/17/24	0514899	DiSTAR Industries, LLC	SS TRAINER PARTS	1,850.00	17,673.00	ADMIN SERVICES
10/17/24	0514900	Angie M. Drahota	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514901	Eakes Office Solutions	TABLE CARTS	3,499.24	3,499.24	COLUMBUS
10/17/24	0514903	Field Paper Company	PRINTING SUPPLIES	4,333.28	7,806.39	HASTINGS
10/17/24	0514903	Field Paper Company	PRINT SHOP SUPPLIES	3,473.11	7,806.39	HASTINGS
10/17/24	0514904	Fisher Scientific	CO2 POUCH	147.37	0.00	GRAND ISLAND
10/17/24	0514906	Lisa L Foglesong	PRESENTER FEES	90.00	0.00	ELS GRAND ISLAND
10/17/24	0514908	Julie K Freburg	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514910	Mollie A Frisell	TRAVEL REIMBURSEMENT	41.54	0.00	ELS IV
10/17/24	0514911	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	470.00	0.00	HASTINGS
10/17/24	0514919	Grand Island Area United Way	PAYROLL DEDUCTIONS	293.09	0.00	AREA WIDE
10/17/24	0514920	Grand Island Independent	SUBSCRIPTION RENEAL	728.00	0.01	HASTINGS
10/17/24	0514921	Grand Island Student Accounts	CPR TRAINING	44.71	0.00	KEARNEY
10/17/24	0514921	Grand Island Student Accounts	EMOTIONAL INTELLIGEN	66.86	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0514922	Brenda Lee Gregory	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514923	Sarah A. Grigsby	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514925	Anthony E. Harper	TRAVEL REIMBURSEMENT	79.00	0.00	HASTINGS
10/17/24	0514926	Hastings Student Accounts	TRAINING	285.42	0.00	ADMIN SERVICES
10/17/24	0514927	Hastings Tribune	LEGAL AD	102.34	0.01	HASTINGS
10/17/24	0514927	Hastings Tribune	LEGAL AD	577.04	0.01	GRAND ISLAND
10/17/24	0514927	Hastings Tribune	BUDGET HEARING NOTIC	49.09	0.01	ADMIN SERVICES
10/17/24	0514928	Hastings United Way	PAYROLL DEDUCTIONS	70.84	0.00	AREA WIDE
10/17/24	0514929	Hastings Utilities	ELECTRIC	965.66	13,980.07	HASTINGS
10/17/24	0514929	Hastings Utilities	NATURAL GAS	1,584.54	13,980.07	HASTINGS
10/17/24	0514929	Hastings Utilities	WATER/SEWER	11,429.87	13,980.07	HASTINGS
10/17/24	0514930	HD Supply Inc. Db	JANITORIAL SUPPLIES	4,537.96	9,300.42	HASTINGS
10/17/24	0514930	HD Supply Inc. Db	JANITORIAL SUPPLIES	4,762.46	9,300.42	HASTINGS
10/17/24	0514931	Holdrege Rotary Club	MEMBERSHIP DUES	175.50	0.00	ADMIN SERVICES
10/17/24	0514932	Christine Elizabeth Hollister	PRESENTER FEES	90.00	0.00	ELS GRAND ISLAND
10/17/24	0514933	HD Supply Inc. Db	JANITORIAL SUPPLIES	3,056.43	3,056.43	HASTINGS
10/17/24	0514934	Hooker Brothers Sand & Gravel Inc	GRAVEL	346.64	0.00	HASTINGS
10/17/24	0514935	Jeffery A Horner	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514936	Cynthia D. Hoyt	STIPEND	125.00	0.00	ADMIN SERVICES
10/17/24	0514937	Hy-Vee Inc	CONCESSIONS	140.87	0.00	COLUMBUS
10/17/24	0514938	Spomenko Ilic	OFFICIALS FEES	170.00	0.00	COLUMBUS
10/17/24	0514939	Inteconnex LLC	CAMERA REPAIR	460.00	0.00	ADMIN SERVICES
10/17/24	0514940	Integrated Security Solutions, , Llc	CELL SRV FOR SIGN	110.00	3,773.00	HASTINGS
10/17/24	0514940	Integrated Security Solutions, , Llc	SRV DORM DOORS	3,663.00	3,773.00	HASTINGS
10/17/24	0514941	Island Sprinkler Supply Co	SPRINKLER SUPPLY	443.10	0.00	HASTINGS
10/17/24	0514943	Jeanne M Johnson dba Art Editions	BUS TRIP-JERSEY BOYS	144.00	0.00	ELS COLUMBUS
10/17/24	0514943	Jeanne M Johnson dba Art Editions	BRACELET CLASS	250.00	0.00	ELS COLUMBUS
10/17/24	0514945	Halie R. Kaslon	LINE JUDGE	140.00	0.00	COLUMBUS
10/17/24	0514947	Michael J Kish	CLASS INSTRUCTION	60.00	0.00	ELS IV
10/17/24	0514948	Moe Kitagawa	TRAVEL REIMBURSEMENT	327.25	0.00	GRAND ISLAND
10/17/24	0514951	Daryl Korinek	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0514952	Sarah L. Kort	TRAVEL REIMBURSEMENT	335.00	0.00	ADMIN SERVICES
10/17/24	0514953	Liam Kreikemeier	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0514956	Lana J Kruml	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514957	Kush Bros Inc	SPRINKLER REPAIRS	15,774.00	15,774.00	COLUMBUS
10/17/24	0514958	Kimberly M. Kwapnioski	VB OFFICIAL	680.00	0.01	COLUMBUS
10/17/24	0514962	Lexington Clipper Herald	ADVERTISING	381.67	0.00	ADMIN SERVICES
10/17/24	0514963	Gregory A. List	VB OFFICIAL	680.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0514965	Loup Power District	ELECTRICAL SERVICES	30,803.71	30,842.96	COLUMBUS
10/17/24	0514965	Loup Power District	EQUIPMENT RENTAL	39.25	30,842.96	COLUMBUS
10/17/24	0514967	Major Refrigeration Co Inc	FREEZER REPAIRS	2,530.16	2,530.16	COLUMBUS
10/17/24	0514968	Mallory Safety & Supply D.B.A Ensa	COURSE TRAINING	7,988.40	7,988.40	HASTINGS
10/17/24	0514969	Mary E Martin	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514972	Matheson-Linweld	LAB SUPPLIES	270.00	0.00	GRAND ISLAND
10/17/24	0514973	Matheson-Linweld	LAB SUPPLIES	329.70	0.00	GRAND ISLAND
10/17/24	0514974	Matheson-Linweld	LAB SUPPLIES	39.90	0.00	GRAND ISLAND
10/17/24	0514975	Matheson-Linweld	LAB SUPPLIES	484.31	0.00	GRAND ISLAND
10/17/24	0514976	Matheson-Linweld	LAB SUPPLIES	927.84	0.01	COLUMBUS
10/17/24	0514977	Matthew L. McCann	TRAVEL REIMBURSEMENT	214.24	0.01	HASTINGS
10/17/24	0514977	Matthew L. McCann	TRAVEL REIMBURSEMENT	357.29	0.01	HASTINGS
10/17/24	0514979	McGraw Hill Education, Inc.	ALGEBRA BOOK	40.30	0.00	ELS GRAND ISLAND
10/17/24	0514980	John A. McKinney	TRAVEL REIMBURSEMENT	514.56	0.01	COLUMBUS
10/17/24	0514980	John A. McKinney	TRAVEL REIMBURSEMENT	167.50	0.01	KEARNEY
10/17/24	0514981	Katy L. McNeil	CLASS SUPPLIES	102.03	0.01	ELS COLUMBUS
10/17/24	0514981	Katy L. McNeil	CLASS INSTRUCTION	420.00	0.01	ELS COLUMBUS
10/17/24	0514982	Michelle McNierney	CLASS INSTRUCTION	180.00	0.00	ELS IV
10/17/24	0514983	Lori Lynn Merritt	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0514985	Midwest Connect LLC	POSTAGE	362.53	0.01	GRAND ISLAND
10/17/24	0514985	Midwest Connect LLC	POSTAGE	350.05	0.01	ADMIN SERVICES
10/17/24	0514985	Midwest Connect LLC	MAIL SERVICE	8.76	0.01	ELS IV
10/17/24	0514986	Michael W. Miller	SOCCER OFFICIAL	215.00	0.00	COLUMBUS
10/17/24	0514991	Mustang, Inc.	SHIRTS	2,091.54	2,091.54	HASTINGS
10/17/24	0514992	Jennifer Myers	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0514993	Nebraska Fire Sprinkler Corp	SPRINKLER REPAIR	796.00	0.01	ADMIN SERVICES
10/17/24	0514994	Nebraska Public Power District	ELECTRICITY	3,753.72	3,753.72	KEARNEY
10/17/24	0514996	NWEA	MAP GROWTH	2,500.00	2,500.00	ADMIN SERVICES
10/17/24	0514997	Nygren's Scrubs Llc	SCRUBS	190.67	0.00	COLUMBUS
10/17/24	0514999	Ord Quiz	BOOK PRINTING	85.50	0.00	ELS COLUMBUS
10/17/24	0515001	Paul Davis Restoration	EMERGENCY CLEANUP	10,424.87	10,424.87	ADMIN SERVICES
10/17/24	0515004	Susan M Poland	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515005	Donna Jean Pollat	TRAVEL REIMBURSEMENT	611.04	0.01	ELS IV
10/17/24	0515006	Craig A. Potthast	MOLDING MACHINE	50.66	0.00	COLUMBUS
10/17/24	0515007	Roxanne K. Powers	TRAVEL REIMBURSEMENT	270.01	0.00	HASTINGS
10/17/24	0515008	Protex Central Inc	EQUIPMENT INSTALL	2,429.13	3,089.13	HASTINGS
10/17/24	0515008	Protex Central Inc	ALARM TESTING	660.00	3,089.13	COLUMBUS
10/17/24	0515009	Quadient Finance Usa, Inc	POSTAGE	1,250.00	1,250.00	HASTINGS
10/17/24	0515011	Clark Radcliffe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/17/24	0515014	Rapid Fire Protection, Inc	SPRINKLER REPAIR	577.50	0.01	HASTINGS
10/17/24	0515019	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	241.20	0.00	ELS IV
10/17/24	0515020	Riverside Portables LLC	RENTAL FEES	315.00	0.00	COLUMBUS
10/17/24	0515021	Riverside Technologies, Inc	SUBSCRIPTION FEE	17,550.00	17,550.00	ADMIN SERVICES
10/17/24	0515027	Rutt's Heating & Air Condition ning I	EQUIPMENT REPAIR	325.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0515028	Timothy L. Salmen	VB OFFICIAL	800.00	0.01	COLUMBUS
10/17/24	0515030	Schaupps Disposal, LLC	DUMPSTER RENTAL	75.00	0.00	KEARNEY
10/17/24	0515031	Jeffrey Schlicke	SOCCER OFFICIAL	170.00	0.00	COLUMBUS
10/17/24	0515035	Chris J Sluka	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515037	Spectrum Reach, LLC	COMMERCIALS	2,578.50	2,578.50	ADMIN SERVICES
10/17/24	0515038	Staples Advantage	OFFICE SUPPLIES	550.03	0.01	COLUMBUS
10/17/24	0515039	Star Escape Rooms	TEAM ACTIVITY	168.00	0.00	COLUMBUS
10/17/24	0515040	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
10/17/24	0515041	Ryan Stejskal	VB OFFICIAL	400.00	0.00	COLUMBUS
10/17/24	0515042	Steve's Lightning Sound	DJ SERVICES	500.00	0.01	COLUMBUS
10/17/24	0515045	Tina Sullivan	CLASS INSTRUCTION	825.00	0.01	ELS COLUMBUS
10/17/24	0515046	Super Saver	REFRESHMENTS	21.24	0.00	COLUMBUS
10/17/24	0515048	Jerry L Svehla	LINE JUDGE	200.00	0.00	COLUMBUS
10/17/24	0515049	Pat L Sweney	CATERING SERVICES	108.00	0.00	ELS COLUMBUS
10/17/24	0515050	Mark Tackett	LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0515050	Mark Tackett	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/17/24	0515053	Ryan Tighe	VB OFFICIAL	160.00	0.01	COLUMBUS
10/17/24	0515053	Ryan Tighe	VB OFFICIAL	800.00	0.01	COLUMBUS
10/17/24	0515056	Union Bank Health Benefit Solu utions	FSA FEES	1,392.00	2,022.00	ADMIN SERVICES
10/17/24	0515056	Union Bank Health Benefit Solu utions	HSA FEES	630.00	2,022.00	ADMIN SERVICES
10/17/24	0515057	Union Bank Health Benefit Solu utions	INSURANCE PREMIUM	1,546.89	1,546.89	ADMIN SERVICES
10/17/24	0515058	US Foods, Inc.	WOODLANDS SUPPLIES	1,561.90	1,561.90	HASTINGS
10/17/24	0515061	Verizon Wireless	IPAD DATA PLANS	120.03	0.01	ADMIN SERVICES
10/17/24	0515061	Verizon Wireless	IPAD DATA PLANS	398.10	0.01	ADMIN SERVICES
10/17/24	0515064	Theresa S. Weaver	TRAVEL REIMBURSEMENT	184.92	0.00	ELS IV
10/17/24	0515065	Brett C. Wells	TRAVEL REIMBURSEMENT	176.88	0.00	HASTINGS
10/17/24	0515066	Wells Fargo	MARKER BOARD	2,291.57	2,291.57	COLUMBUS
10/17/24	0515067	Wells Fargo	GED VOUCHERS	800.00	0.01	ADMIN SERVICES
10/17/24	0515068	Wells Fargo	GED VOUCHERS	1,440.00	1,440.00	ADMIN SERVICES
10/17/24	0515069	Wells Fargo	CONFERENCE FEES	915.00	0.01	ADMIN SERVICES
10/17/24	0515070	Wells Fargo	MOUSE	31.75	0.00	ELS GRAND ISLAND
10/17/24	0515071	Wells Fargo	TOOL BOXES	5,998.00	5,998.00	ADMIN SERVICES
10/17/24	0515072	Wells Fargo	ANNUAL RENEWAL	995.00	0.01	COLUMBUS
10/17/24	0515073	Wells Fargo	LODGING	115.00	0.00	GRAND ISLAND
10/17/24	0515074	Wells Fargo	LODGING	378.00	0.00	HASTINGS
10/17/24	0515075	Wells Fargo	WRISTBANDS	190.00	0.00	GRAND ISLAND
10/17/24	0515076	Wells Fargo	DISPLAY CASE	9,256.00	9,256.00	ADMIN SERVICES
10/17/24	0515077	Wells Fargo	LAB SUPPLIES	630.97	0.01	GRAND ISLAND
10/17/24	0515078	Wells Fargo	MESSAGING SERVICE	95.48	0.00	ADMIN SERVICES
10/17/24	0515079	Wells Fargo	LAB SUPPLIES	1,374.95	1,374.95	GRAND ISLAND
10/17/24	0515080	Wells Fargo	IT SERVICES	600.00	0.01	ADMIN SERVICES
10/17/24	0515081	Wells Fargo Wells Fargo	IT SERVICES	3,500.00	3,500.00	ADMIN SERVICES
10/17/24	0515082	Wells Fargo	BUTTON SET	75.10	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	0515083	Wells Fargo	SUBSCRIPTION	3,750.00	3,750.00	ADMIN SERVICES
10/17/24	0515084	Wells Fargo	LAB SUPPLIES	1,985.97	1,985.97	ADMIN SERVICES
10/17/24	0515085	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515086	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515087	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515088	Wells Fargo	LODGING	107.00	0.00	COLUMBUS
10/17/24	0515089	Wells Fargo	LODGING	153.00	0.00	GRAND ISLAND
10/17/24	0515090	Wells Fargo	LODGING	1,712.00	1,712.00	COLUMBUS
10/17/24	0515091	Wells Fargo	LAB SUPPLIES	706.25	0.01	COLUMBUS
10/17/24	0515092	Western Waterproofing Company of Am	BUILDING RESTORATION	128,400.00	128,400.00	HASTINGS
10/17/24	0515095	Beth M. Wilke	COORDINATORS MEETING	125.00	0.00	ADMIN SERVICES
10/17/24	0515096	Teresa M Youngquist	TRAVEL REIMBURSEMENT	627.12	0.01	ELS IV
10/24/24	0515098	402 Loft, LLC	NOV RENT 2024	2,050.00	2,050.00	KEARNEY
10/24/24	0515101	Albireo Energy	REPAIRS	217.44	0.00	GRAND ISLAND
10/24/24	0515103	Amazon.Com	WIRELESS MOUSE	66.23	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	SPRAYER KITS	30.00	8,043.12	KEARNEY
10/24/24	0515103	Amazon.Com	LOCK BOX	169.96	8,043.12	ELS IV
10/24/24	0515103	Amazon.Com	HOT PLATES	329.98	8,043.12	KEARNEY
10/24/24	0515103	Amazon.Com	FILTERS	147.10	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	40.08	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	BIKE PARTS	61.12	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	103.20	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	MAINTENANCE SUPPLIES	76.07	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	DISPLAY BOARDS	128.97	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	CLIPBOARDS	22.99	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	RECYCLE MACHINE	6,331.05	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	USB CHARGERS	49.48	8,043.12	HASTINGS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	95.07	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	67.36	8,043.12	GRAND ISLAND
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	121.00	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	116.72	8,043.12	ELS COLUMBUS
10/24/24	0515103	Amazon.Com	PROGRAM SUPPLIES	17.52	8,043.12	ADMIN SERVICES
10/24/24	0515103	Amazon.Com	ADHESIVES	69.22	8,043.12	COLUMBUS
10/24/24	0515104	Animal Health Publications	SUBSCRIPTION RENEWAL	499.95	0.00	COLUMBUS
10/24/24	0515105	Angie Araya	TRAVEL REIMBURSEMENT	90.00	0.00	GRAND ISLAND
10/24/24	0515106	Atech Training Inc	ELECTRICAL TRAINER	2,963.19	2,963.19	HASTINGS
10/24/24	0515108	Caleb Bailey	ANNUAL CLOUD HOST	712.00	0.01	ADMIN SERVICES
10/24/24	0515109	Djordje Bilinac	OFFICIALS FEE	340.00	0.00	COLUMBUS
10/24/24	0515112	Boyz in Da Hood	RANGE HOOD CLEANING	700.32	0.01	HASTINGS
10/24/24	0515113	Lisa A Brestel	TRAVEL REIMBURSEMENT	288.77	0.00	COLUMBUS
10/24/24	0515114	Brodart Company	SUBSCRIPTION RENEWAL	1,932.00	1,932.00	COLUMBUS
10/24/24	0515115	Maggie P. Brooks	TRAVEL REIMBURSEMENT	49.58	0.00	ELS COLUMBUS
10/24/24	0515116	BSN Sports, LLC	ATHLETIC SUPPLIES	453.60	0.00	COLUMBUS
10/24/24	0515117	TJ Burbridge	LINE JUDGE FEES	60.00	0.00	COLUMBUS
10/24/24	0515119	Capital Business Systems Inc	PRINTING FEES	1,857.50	1,857.50	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515120	Capital Business Systems Inc	PRINTING FEES	14,338.00	14,338.00	ADMIN SERVICES
10/24/24	0515121	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	212.62	0.00	KEARNEY
10/24/24	0515122	Chartwells Dining Services	CATERING	475.00	0.01	ADMIN SERVICES
10/24/24	0515122	Chartwells Dining Services	CATERING	43.75	0.01	ADMIN SERVICES
10/24/24	0515123	College Park	NOV RENT 2024	7,727.56	7,727.56	GRAND ISLAND
10/24/24	0515124	Colliers Landscape & Lawn Care	LAWN SRV	85.00	0.00	KEARNEY
10/24/24	0515125	Columbus Community Hospital	ATHLETIC TRAIN SRV	13,429.25	16,957.25	COLUMBUS
10/24/24	0515125	Columbus Community Hospital	STRENGTH/CONDITION	3,528.00	16,957.25	COLUMBUS
10/24/24	0515126	Columbus Credit Services	COLLECTION FEES	178.50	0.00	ADMIN SERVICES
10/24/24	0515127	Columbus Family Resource Cente er Association	NOV RENT 2024	5,916.00	5,916.00	COLUMBUS
10/24/24	0515128	Columbus Family Resource Cente er Association	OCT BLDG CLEANING	50.00	0.00	COLUMBUS
10/24/24	0515129	Columbus Innovation Center LLC	NOV RENT 2024	250.00	0.00	COLUMBUS
10/24/24	0515130	Columbus Student Accounts	CPR TRAINING	102.00	0.00	COLUMBUS
10/24/24	0515131	Copycat Printing	WINCOW CLING	668.25	0.01	GRAND ISLAND
10/24/24	0515133	Council for Opportunity in Edu ucatio	MEMBERSHIP	3,650.00	3,650.00	ADMIN SERVICES
10/24/24	0515135	CWP Cleaning LLC	BLG CLEANING	1,500.00	1,500.00	KEARNEY
10/24/24	0515136	Dana F Cole & Company LLP	AUDIT FEES	11,695.00	11,695.00	ADMIN SERVICES
10/24/24	0515137	James F Davis	TRAVEL REIMBURSEMENT	160.80	0.00	GRAND ISLAND
10/24/24	0515139	Osmar Depablos Rivera	TRAVEL REIMBURSEMENT	238.26	0.00	COLUMBUS
10/24/24	0515140	DiSTAR Industries, LLC	PROGRAM SUPPLIES	95.00	0.00	COLUMBUS
10/24/24	0515141	DualEnroll.Com	ANNUAL LEASE	69,782.00	69,782.00	ADMIN SERVICES
10/24/24	0515142	Duet Resource Group Inc	CHAIRS	26,774.00	26,774.00	KEARNEY
10/24/24	0515143	Eakes Office Solutions	PRICE CHANGE PER VENDOR	929.13	0.01	COLUMBUS
10/24/24	0515147	Electro Medical Systems	FILTERS	144.90	0.00	HASTINGS
10/24/24	0515148	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
10/24/24	0515149	Ford Hotel Supply	REFRIGERATOR	4,145.00	4,145.00	HASTINGS
10/24/24	0515150	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	262.80	0.00	HASTINGS
10/24/24	0515154	Rick D. Godtel	WEIGHT BENCH COVER	130.00	0.00	HASTINGS
10/24/24	0515155	Grainger	MAINTENANCE SUPPLIES	556.14	0.01	KEARNEY
10/24/24	0515155	Grainger	EYEWASH STATION	380.69	0.01	GRAND ISLAND
10/24/24	0515156	City of Grand Island - Utiliti ies	UTILITIES	173.25	0.00	GRAND ISLAND
10/24/24	0515157	Grand Island Entrepreneurial V Ventur	NOV RENT 2024	5,000.00	5,000.00	GRAND ISLAND
10/24/24	0515158	Grand Kubota	RTV	21,608.22	21,608.22	GRAND ISLAND
10/24/24	0515159	Jeffrey Haas	OFFICIAL FEES	385.00	0.00	COLUMBUS
10/24/24	0515160	Hastings Utilities	ELECTRIC	55,760.73	55,760.73	HASTINGS
10/24/24	0515161	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	142.06	0.00	KEARNEY
10/24/24	0515162	HealthFirst	EMERGENCY KIT REFILL	372.59	0.00	HASTINGS
10/24/24	0515164	Blythe B. Herbek	TRAVEL REIMBURSEMENT	163.48	0.00	ELS HASTINGS
10/24/24	0515165	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	88.44	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515166	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	481.88	0.00	HASTINGS
10/24/24	0515167	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
10/24/24	0515167	HP Inc.	MONITORS	440.00	0.01	HASTINGS
10/24/24	0515169	Industrial Systems Supply Inc	REPAIRS	170.00	0.00	COLUMBUS
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	160.89	0.00	KEARNEY
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	66.70	0.00	ELS GRAND ISLAND
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	118.13	0.00	GRAND ISLAND
10/24/24	0515170	Innerface Architectural Signag ge Inc	SIGNAGE	66.70	0.00	GRAND ISLAND
10/24/24	0515171	Intrado Life & Safety, Inc	MONTHLY BILLING-SEPT	852.95	0.01	ADMIN SERVICES
10/24/24	0515173	JJ Keller & Associates	ELMONTHLY TABLET SRV	99.00	0.00	HASTINGS
10/24/24	0515175	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	83.08	0.00	ELS IV
10/24/24	0515180	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	85.76	0.00	ELS IV
10/24/24	0515182	Ashley Kozeal	RA EVENT	348.00	0.00	HASTINGS
10/24/24	0515185	Lexington City	CUSTODIAL SERVICES	8,202.60	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	PEST CONTROL	95.22	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	SANITATION SERVICES	370.90	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	WATER/SEWER CHARGES	224.51	11,018.78	KEARNEY
10/24/24	0515185	Lexington City	ELECTRICITY	2,125.55	11,018.78	KEARNEY
10/24/24	0515186	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
10/24/24	0515187	Chris Limmer	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/24/24	0515189	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,514.50	19,549.25	ADMIN SERVICES
10/24/24	0515189	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.75	19,549.25	ADMIN SERVICES
10/24/24	0515190	Matheson-Linweld	LAB SUPPLIES	372.94	0.00	COLUMBUS
10/24/24	0515191	Matheson-Linweld	LAB SUPPLIES	1,338.43	1,338.43	COLUMBUS
10/24/24	0515193	MDS General Construction, LLC	CONCRETE REPAIR	2,400.00	2,400.00	HASTINGS
10/24/24	0515194	Dr. Harakrishna Rajeev Mendada ala	TRAVEL REIMBURSEMENT	308.80	0.00	COLUMBUS
10/24/24	0515196	Mid West 3D Solutions LLC	MOBILE WORKSTATION	112,210.00	112,210.00	ADMIN SERVICES
10/24/24	0515197	MJ Mechanical LLC	WATER LEAK REPAIR	1,925.00	9,620.00	HASTINGS
10/24/24	0515197	MJ Mechanical LLC	LEAK REPAIR	4,445.00	9,620.00	HASTINGS
10/24/24	0515197	MJ Mechanical LLC	CULVERT REPAIR	3,250.00	9,620.00	HASTINGS
10/24/24	0515198	Cerris Systems North Central, Inc.	BOILER REPAIRS	3,706.31	3,706.31	COLUMBUS
10/24/24	0515199	Lisa L. Mount	TRAVEL REIMBURSEMENT	117.25	0.00	GRAND ISLAND
10/24/24	0515200	MouthWatch, LLC	LAB SUPPLIES	3,393.69	3,393.69	HASTINGS
10/24/24	0515201	MRL Crane Service Inc	RENTAL FEES	1,050.00	1,050.00	ADMIN SERVICES
10/24/24	0515203	Multicultural Coalition	SPONSORSHIP	500.00	0.01	ADMIN SERVICES
10/24/24	0515204	Museum of Nebraska Art	CLASS INSTRUCTION	125.00	0.01	ELS IV
10/24/24	0515204	Museum of Nebraska Art	CLASS INSTRUCTION	390.00	0.01	ELS HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515205	The National Society of Leader rship	CHAPTER DUES	1,100.00	1,100.00	GRAND ISLAND
10/24/24	0515206	Nebraska Generator Service	EQUIPMENT REPAIR	667.50	0.01	HASTINGS
10/24/24	0515207	Caterpillar Financial Services	MOTOR GRADER LEASE	47,328.50	47,328.50	HASTINGS
10/24/24	0515208	Nebraska Treeworks & Sawmillin ng Llc	STUMP REMOVAL	4,450.00	4,450.00	COLUMBUS
10/24/24	0515209	Nebraska Truck Center, Inc	ENGINE REPLACEMENT	31,123.88	33,730.61	HASTINGS
10/24/24	0515209	Nebraska Truck Center, Inc	SEMI REPAIR	2,606.73	33,730.61	HASTINGS
10/24/24	0515212	Occupational Health Services	DRUG TESTING	345.30	0.00	COLUMBUS
10/24/24	0515215	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
10/24/24	0515216	Platte Valley Communications I Inc	RADIO REPAIR	1,392.49	1,392.49	HASTINGS
10/24/24	0515217	Presto X Company	PEST CONTROL	975.00	0.01	KEARNEY
10/24/24	0515219	Rapid Fire Protection, Inc	REPLACE PIPE	495.00	0.00	HASTINGS
10/24/24	0515220	Nola R. Reed	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
10/24/24	0515221	Riverside Technologies, Inc	DOCKING STATION	755.00	0.01	ADMIN SERVICES
10/24/24	0515222	Rutt's Heating & Air Condition ning I	HVAC UPGRADE	172,750.50	172,750.50	HASTINGS
10/24/24	0515223	Rutt's Heating & Air Condition ning I	EXV REPLACEMENT	10,366.16	10,366.16	COLUMBUS
10/24/24	0515224	Schak Inc	CLASS INSTRUCTION	270.00	0.00	ELS HASTINGS
10/24/24	0515225	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
10/24/24	0515226	Mikaela N. Shaw	CLINIC SUPERVISOR	783.00	0.01	HASTINGS
10/24/24	0515227	Sign Center, Inc	SIGN REPLACEMENT	27,000.00	27,000.00	KEARNEY
10/24/24	0515233	Southeast Community College Sc cc Shooting Sports	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
10/24/24	0515234	St. Pj Supply Inc	LAB SUPPLIES	6,995.00	6,995.00	ADMIN SERVICES
10/24/24	0515236	Staples Advantage	OFFICE SUPPLIES	623.92	0.01	HASTINGS
10/24/24	0515238	Steve Weiss Music	MUSIC STAND RACK	1,245.95	1,245.95	COLUMBUS
10/24/24	0515240	Zaidan Sulaiman	SOCCER OFFICIAL	385.00	0.00	COLUMBUS
10/24/24	0515242	Jan M. Tell	CLASS INSTRUCTION	90.00	0.00	ELS GRAND ISLAND
10/24/24	0515244	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
10/24/24	0515245	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
10/24/24	0515246	VARI Sales Corporation	DESK	359.10	0.00	ADMIN SERVICES
10/24/24	0515247	Jose M Velasco	SOCCER OFFICIAL	340.00	0.00	COLUMBUS
10/24/24	0515248	Vision Service Plan	INSURANCE PREMIUM	2,472.21	7,092.17	ADMIN SERVICES
10/24/24	0515248	Vision Service Plan	INSURANCE PREMIUM	4,619.96	7,092.17	ADMIN SERVICES
10/24/24	0515250	Alex Wassem	VB OFFICIAL	160.00	0.00	COLUMBUS
10/24/24	0515252	Midland University Golf	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
10/31/24	0515253	A & E Electric	REPAIRS	2,060.00	2,060.00	HASTINGS
10/31/24	0515255	All Copy Products, Inc.	LEASE AGREEMENT	2,836.05	3,745.59	HASTINGS
10/31/24	0515255	All Copy Products, Inc.	PRINTING OVERAGE	909.54	3,745.59	HASTINGS
10/31/24	0515256	Allen Tree Service	TREE TRIMMING	5,915.00	5,915.00	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	153.75	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	949.20	4,857.75	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	111.46	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WATER TANK	162.24	4,857.75	ADMIN SERVICES
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	537.67	4,857.75	KEARNEY
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	312.72	4,857.75	KEARNEY
10/31/24	0515257	Amazon.Com	CARPET PROTECTOR	188.65	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	34.95	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MARKERS	28.14	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	CANVAS BAGS	420.96	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	BOOK	24.61	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WIFI ADAPTER	18.98	4,857.75	ELS GRAND ISLAND
10/31/24	0515257	Amazon.Com	SAFETY GLASSES	105.96	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	LABELS	57.49	4,857.75	ADMIN SERVICES
10/31/24	0515257	Amazon.Com	CAMERA CASE	19.99	4,857.75	GRAND ISLAND
10/31/24	0515257	Amazon.Com	WIRELESS KEYBOARD	84.99	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PLUGS	75.15	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	SCREEN PROTECTORS	39.87	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	14.38	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	HEAT GUN	28.99	4,857.75	COLUMBUS
10/31/24	0515257	Amazon.Com	MAINTENANCE SUPPLIES	1,439.61	4,857.75	HASTINGS
10/31/24	0515257	Amazon.Com	PROGRAM SUPPLIES	47.99	4,857.75	HASTINGS
10/31/24	0515258	Baird Holm LLP	LEGAL FEES	4,629.00	4,629.00	ADMIN SERVICES
10/31/24	0515259	Barnes & Noble Education, Inc.	PELL CHARGES	598.82	407,006.43	AREA WIDE
10/31/24	0515259	Barnes & Noble Education, Inc.	PELL CHARGES	9,574.94	407,006.43	AREA WIDE
10/31/24	0515259	Barnes & Noble Education, Inc.	STUDENTS BOOK CHARGE	396,832.67	407,006.43	AREA WIDE
10/31/24	0515260	Stephenie L. Bauer	PRESENTER FEES	180.00	0.00	GRAND ISLAND
10/31/24	0515263	Blue Cross Blue Shield of Nebr raska	INS PREMIUM-HLTH/DEN	865,952.31	865,952.31	ADMIN SERVICES
10/31/24	0515264	Bosselman Inc	FUEL CARDS	200.00	0.00	GRAND ISLAND
10/31/24	0515265	Maggie P. Brooks	TRAVEL REIMBURSEMENT	97.82	0.00	ELS COLUMBUS
10/31/24	0515266	BSN Sports, LLC	ATHLETIC UNIFORMS	1,879.20	1,879.20	COLUMBUS
10/31/24	0515267	Cdw Computer Centers	WIRELESS KEYBOARD	77.14	0.00	HASTINGS
10/31/24	0515268	Columbus Credit Services	COLLECTION FEES	557.37	1,063.17	ADMIN SERVICES
10/31/24	0515268	Columbus Credit Services	COLLECTION FEES	505.80	1,063.17	COLUMBUS
10/31/24	0515269	Columbus Screen Printing Inc	TSHIRTS	1,016.00	1,016.00	COLUMBUS
10/31/24	0515270	Culligan of Columbus	WATER DELIVERY	30.50	0.00	COLUMBUS
10/31/24	0515271	Culligan of Kearney	SALT DELIVERY	27.00	0.00	KEARNEY
10/31/24	0515273	Ducks Unlimited Inc	SPONSORSHIP	700.00	0.01	HASTINGS
10/31/24	0515274	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,137.27	3,137.27	HASTINGS
10/31/24	0515275	Eakes Office Solutions	FURNITURE	12,755.10	12,755.10	ADMIN SERVICES
10/31/24	0515276	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
10/31/24	0515278	Michelle L Evert	REIMBURSEMENT	178.80	0.00	COLUMBUS
10/31/24	0515280	Fronius USA, LLC	MIG TORCH	31,071.50	31,071.50	ADMIN SERVICES
10/31/24	0515284	Grainger	HAND TOOLS BITS	25.41	0.00	GRAND ISLAND
10/31/24	0515285	Grand Island Student Accounts	TRAINING	66.86	0.00	ELS IV
10/31/24	0515287	HD Supply Inc. Db a HD Supply F	JANITORIAL SUPPLIES	1,068.32	1,068.32	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		Facili				
10/31/24	0515290	Tyler J. Hermann	TRAVEL REIMBURSEMENT	10.05	0.00	ELS HASTINGS
10/31/24	0515291	Hi-Line Motors LLC	TRAILER	5,850.00	5,850.00	KEARNEY
10/31/24	0515293	Eric J. Hofpar	TRAVEL REIMBURSEMENT	109.88	0.00	ELS COLUMBUS
10/31/24	0515294	Holdrege Soft Water Service	SALT DELIVERY	1,386.00	1,386.00	HASTINGS
10/31/24	0515295	Hooker Brothers Sand & Gravel Inc	GRAVEL	357.28	0.00	HASTINGS
10/31/24	0515296	HP Inc.	MONITOR	220.00	1,760.00	HASTINGS
10/31/24	0515296	HP Inc.	MONITORS	1,540.00	1,760.00	ADMIN SERVICES
10/31/24	0515297	HW Wilson Company	SUBSCRIPTION	191.60	0.00	HASTINGS
10/31/24	0515298	Spomenko Ilic	OFFICIAL FEES	385.00	0.00	COLUMBUS
10/31/24	0515299	Intellicom Computer Consulting g Inc	RED CLOUD IT SETUP	2,562.73	2,562.73	ADMIN SERVICES
10/31/24	0515300	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	4,297.02	4,297.02	ADMIN SERVICES
10/31/24	0515302	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	26.80	0.00	ELS IV
10/31/24	0515303	Johnstone Supply	PROGRAM SUPPLIES	4,963.21	6,334.48	HASTINGS
10/31/24	0515303	Johnstone Supply	PROGRAM SUPPLIES	1,371.27	6,334.48	HASTINGS
10/31/24	0515304	Kansas Payment Center/RL 14DM0 000585	PAYROLL DEDUCTION	141.00	0.00	AREA WIDE
10/31/24	0515305	Kearney Hub	INVITATION TO BID	120.00	0.00	HASTINGS
10/31/24	0515306	Liam Kreikemeier	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515307	Krieger Electric Co	RECEPTACLE INSTALLS	4,264.14	4,264.14	HASTINGS
10/31/24	0515309	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	863.71	0.01	HASTINGS
10/31/24	0515310	Kimberly M. Kwapnioski	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515312	Gregory A. List	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515315	Medical Assisting Education Re view Board	ANNUAL FEE	1,700.00	1,700.00	GRAND ISLAND
10/31/24	0515316	Matheson-Linweld	LAB SUPPLIES	11.04	0.00	HASTINGS
10/31/24	0515317	Matheson-Linweld	LAB SUPPLIES	3,541.56	3,541.56	HASTINGS
10/31/24	0515318	Katy L. McNeil	CLASS INSTRUCTION	245.00	0.00	ELS COLUMBUS
10/31/24	0515319	Michelle McNierney	CLASS INSTRUCTION	100.00	0.00	ELS IV
10/31/24	0515320	Mechanical Sales Inc	EQUIPMENT REPAIR	690.75	0.01	HASTINGS
10/31/24	0515322	Moocall LTD	LAB SUPPLIES	1,320.00	1,320.00	COLUMBUS
10/31/24	0515325	Museum of Nebraska Art	CLASS INSTRUCTION	1,155.00	1,155.00	ELS GRAND ISLAND
10/31/24	0515326	Nebraska Dept. of Revenue, Com mplian	PAYROLL DEDUCTION	268.56	0.00	AREA WIDE
10/31/24	0515327	Nebraska State Treasurer	UNCLAIMED PROPERTY	6,514.46	6,514.46	AREA WIDE
10/31/24	0515328	Nebraska Truck Center, Inc	CPC PROGRAM	1,853.24	1,853.24	HASTINGS
10/31/24	0515329	New Readers Press Proliteracy	BOOK	24.70	0.00	ELS GRAND ISLAND
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
10/31/24	0515330	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
10/31/24	0515331	Northeast Community College	GRANT	62,184.66	62,184.66	ADMIN SERVICES
10/31/24	0515332	Northwestern Energy	NATURAL GAS	12.60	0.00	KEARNEY
10/31/24	0515332	Northwestern Energy	NATURAL GAS	215.03	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/31/24	0515333	CWM, LLC	ADVISORY FEE	10,927.25	10,927.25	ADMIN SERVICES
10/31/24	0515334	Christina R. Olena	CLASS INSTRUCTION	250.00	0.00	ELS IV
10/31/24	0515335	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
10/31/24	0515335	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
10/31/24	0515335	Ord Light & Water	ELECTRICITY	249.15	0.00	KEARNEY
10/31/24	0515336	Patterson Dental Company Inc	LAB SUPPLIES	500.65	0.01	HASTINGS
10/31/24	0515337	Craig A. Potthast	LAB SUPPLIES	19.95	0.00	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	156.20	4,409.20	KEARNEY
10/31/24	0515338	Presto X Company	PEST CONTROL	274.40	4,409.20	GRAND ISLAND
10/31/24	0515338	Presto X Company	PEST CONTROL	119.00	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	160.60	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	119.00	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	160.60	4,409.20	COLUMBUS
10/31/24	0515338	Presto X Company	PEST CONTROL	274.40	4,409.20	GRAND ISLAND
10/31/24	0515338	Presto X Company	GROUND STATIONS	3,145.00	4,409.20	GRAND ISLAND
10/31/24	0515339	David Raddatz	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515340	Realityworks	LAB SUPPLIES	3,978.50	3,978.50	HASTINGS
10/31/24	0515341	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
10/31/24	0515341	City of Red Cloud	ELECTRIC	518.01	0.01	KEARNEY
10/31/24	0515344	Patrick Ryan	COMMUNITY ED REFUND	30.00	0.00	AREA WIDE
10/31/24	0515345	Sapp Brothers Petroleum	LAB SUPPLIES	799.21	0.01	HASTINGS
10/31/24	0515346	Scorebird LLC	SUBSCRIPTION	350.00	0.00	COLUMBUS
10/31/24	0515347	Shirts Are Us, LLC	JACKETS	272.00	0.00	COLUMBUS
10/31/24	0515348	Small Town Famous	T- SHIRTS	2,258.31	2,258.31	HASTINGS
10/31/24	0515350	Southeast Community College	GRANT	49,857.64	49,857.64	ADMIN SERVICES
10/31/24	0515351	Staples Advantage	OFFICE SUPPLIES	593.94	0.01	GRAND ISLAND
10/31/24	0515353	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	304.18	0.00	ADMIN SERVICES
10/31/24	0515354	Summit Fire Protection Co.	ANNUAL SERVICE	247.00	0.00	HASTINGS
10/31/24	0515355	Summit Fire Protection Co.	ANNUAL FEES	1,077.50	1,077.50	HASTINGS
10/31/24	0515356	Sysco Lincoln	WOODLANDS SUPPLIES	4,426.33	4,426.33	HASTINGS
10/31/24	0515357	Mark Tackett	VB LINE JUDGE	60.00	0.00	COLUMBUS
10/31/24	0515358	Ryan Tighe	VB OFFICIAL	160.00	0.00	COLUMBUS
10/31/24	0515359	Cheryl L Timm	TRAVEL REIMBURSEMENT	63.65	0.00	ELS COLUMBUS
10/31/24	0515360	Trane U.S. Inc	CHILLER REPAIR	2,897.00	2,897.00	COLUMBUS
10/31/24	0515361	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
10/31/24	0515362	Trugreen	FALL APPLICATION	1,260.00	1,260.00	KEARNEY
10/31/24	0515363	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
10/31/24	0515364	Waldinger Corporation	THERMOSTAT REPAIR	1,163.75	1,163.75	GRAND ISLAND
10/31/24	0515366	Callie Bridges	MEMBERSHIP RENEWAL	75.00	0.00	GRAND ISLAND
10/31/24	0515367	Connie J. Weight	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/31/24	0515368	Western Waterproofing Company of Am	BUILDING RESTORATION	43,338.00	43,338.00	HASTINGS
10/31/24	0515370	Woodwards Disposal Service Inc	SANITATION SERVICES	2,368.95	2,368.95	HASTINGS
10/31/24	0515371	YMCA	CLASS INSTRUCTION	300.00	0.00	GRAND ISLAND
10/31/24	0515372	Young Innovations	LAB SUPPLIES	4,076.40	4,076.40	HASTINGS
10/18/24	ACH	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,337.26	10,337.26	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/01/24	ACH6440	utions Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	49,385.01	49,385.01	ADMIN SERVICES
10/01/24	ACH6441	utions TIAA-CREF	MO CONTRIBUTION	380,959.11	380,959.11	AREA WIDE
10/03/24	ACH6442	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,752.60	74,752.60	AREA WIDE
10/04/24	ACH6443	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,070.20	10,070.20	ADMIN SERVICES
10/07/24	ACH6444	utions Nebraska.Gov	GARNISHMENT	147.93	0.00	AREA WIDE
10/07/24	ACH6445	Nebraska.Gov	GARNISHMENT	96.13	0.00	AREA WIDE
10/07/24	ACH6446	TIAA-CREF	BW CONTRIBUTION	47,746.88	47,746.88	AREA WIDE
10/08/24	ACH6447	Nebraska Child Support Payment	DEDUCTIONS	1,177.75	1,177.75	AREA WIDE
10/10/24	ACH6448	t Center Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	1,500.00	1,500.00	ADMIN SERVICES
10/15/24	ACH6449	utions TIAA-CREF	BW CONTRIBUTION	157.24	0.00	AREA WIDE
10/17/24	ACH6450	Wells Fargo Bank	DEPOSITAX - FEDERAL	76,401.47	76,401.47	AREA WIDE
10/17/24	ACH6451	Nebraska.Gov	GARNISHMENT	155.54	0.00	AREA WIDE
10/17/24	ACH6452	Nebraska.Gov	GARNISHMENT	135.38	0.00	AREA WIDE
10/18/24	ACH6454	State of Nebraska	SALES TAX	787.67	0.01	ADMIN SERVICES
10/18/24	ACH6455	TIAA-CREF	BW CONTRIBUTION	48,473.89	48,473.89	AREA WIDE
10/21/24	ACH6456	Wells Fargo Card Services Inc	P CARD PAYMENT	165,923.42	165,923.42	AREA WIDE
10/22/24	ACH6457	Nebraska Child Support Payment	DEDUCTIONS	1,212.81	1,212.81	AREA WIDE
10/25/24	ACH6458	t Center State of Nebraska	TAX WITHHOLDING	105,082.95	105,082.95	AREA WIDE
10/30/24	ACH6459	Wells Fargo Bank	DEPOSITAX - FEDERAL	616,957.99	616,957.99	AREA WIDE
10/31/24	ACH6460	Nebraska Child Support Payment	DEDUCTIONS	315.43	0.00	AREA WIDE
10/31/24	ACH6461	t Center TIAA-CREF	MO CONTRIBUTION	396,467.83	396,467.83	AREA WIDE
10/31/24	ACH6462	TIAA-CREF	BW CONTRIBUTION	50,169.33	50,169.33	AREA WIDE
10/31/24	ACH6463	Nebraska.Gov	GARNISHMENT	186.25	0.00	AREA WIDE
10/31/24	ACH6464	Nebraska.Gov	GARNISHMENT	158.00	0.00	AREA WIDE
10/31/24	ACH6465	Salliema	RETURN OF SCHOLARSHIP MONEY	5,404.00	5,404.00	AREA WIDE
10/31/24	ACH6466	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	9,979.57	9,979.57	ADMIN SERVICES
10/31/24	ACH6467	utions Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	50,513.49	50,513.49	ADMIN SERVICES
10/03/24	E0050036	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	210.38	0.00	ADMIN SERVICES
10/03/24	E0050037	Ana L. Armstrong	BLDG CLEANING SRV	350.00	0.00	KEARNEY
10/03/24	E0050038	Marni J Danhauer	TRAVEL REIMBURSEMENT	388.60	0.00	ADMIN SERVICES
10/03/24	E0050039	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
10/03/24	E0050040	Lisa L Gdowski	TRAVEL REIMBURSEMENT	97.82	0.00	ADMIN SERVICES
10/03/24	E0050041	Frederick J. Grabo	TRAVEL REIMBURSEMENT	482.58	0.00	COLUMBUS
10/03/24	E0050042	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	221.10	4,010.51	ADMIN SERVICES
10/03/24	E0050042	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	3,789.41	4,010.51	ADMIN SERVICES
10/03/24	E0050043	Lindsay J Higel	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
10/03/24	E0050044	Katie Hodges	TRAVEL REIMBURSEMENT	176.88	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/03/24	E0050045	Steven R Kelso	TRAVEL REIMBURSEMENT	125.25	0.00	ELS COLUMBUS
10/03/24	E0050046	Helen R Kirkland	TRAVEL REIMBURSEMENT	169.51	0.00	ELS IV
10/03/24	E0050047	Donna A. Martin	TRAVEL REIMBURSEMENT	99.16	0.00	ADMIN SERVICES
10/03/24	E0050048	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	265.12	0.00	GRAND ISLAND
10/03/24	E0050049	Jeanne M Micek	TRAVEL REIMBURSEMENT	88.44	0.00	ELS COLUMBUS
10/03/24	E0050050	Pennie M Morgan	TRAVEL REIMBURSEMENT	67.00	0.00	ADMIN SERVICES
10/03/24	E0050051	Austin M. Patzel	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
10/03/24	E0050052	Anna Payne-Polson	TRAVEL REIMBURSEMENT	140.70	0.00	ADMIN SERVICES
10/03/24	E0050053	Julie D. Rupe	TRAVEL REIMBURSEMENT	26.13	0.00	ELS IV
10/03/24	E0050054	Bryan Salazar	TRAVEL REIMBURSEMENT	78.75	0.00	COLUMBUS
10/03/24	E0050055	Ashley L. Scheil	TRAVEL REIMBURSEMENT	80.40	0.00	GRAND ISLAND
10/03/24	E0050056	Kyle L Sterner	TRAVEL REIMBURSEMENT	57.62	0.00	GRAND ISLAND
10/03/24	E0050057	Carla A. Uhlir	REFRESHMENTS	68.70	0.00	ADMIN SERVICES
10/10/24	E0050111	Brayden K. Adrian	TRAVEL REIMBURSEMENT	233.38	0.01	ADMIN SERVICES
10/10/24	E0050131	Valerie C. Bren	TRAVEL REIMBURSEMENT	674.02	0.01	COLUMBUS
10/10/24	E0050133	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	85.76	0.00	HASTINGS
10/10/24	E0050143	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	330.98	0.00	ELS IV
10/10/24	E0050164	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	92.46	0.00	ADMIN SERVICES
10/10/24	E0050174	Carley J Foltz	TRAVEL REIMBURSEMENT	16.08	0.00	ELS COLUMBUS
10/10/24	E0050187	William A Gordon	TRAVEL REIMBURSEMENT	321.60	0.00	ADMIN SERVICES
10/10/24	E0050194	Amy R. Hammond	TRAVEL REIMBURSEMENT	45.56	0.00	KEARNEY
10/10/24	E0050204	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	131.32	0.00	ADMIN SERVICES
10/10/24	E0050209	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	33.50	0.00	HASTINGS
10/10/24	E0050221	Steven R Kelso	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
10/10/24	E0050252	Benjamin J. Musick	TRAVEL REIMBURSEMENT	374.53	1,124.53	ADMIN SERVICES
10/10/24	E0050261	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	139.36	0.00	ADMIN SERVICES
10/10/24	E0050261	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	121.27	0.00	COLUMBUS
10/10/24	E0050263	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,076.74	1,076.74	COLUMBUS
10/10/24	E0050270	Wilfred J Piitz	TRAVEL REIMBURSEMENT	97.82	0.00	COLUMBUS
10/10/24	E0050275	Crystal M Ramm	TRAVEL REIMBURSEMENT	91.12	0.00	ELS COLUMBUS
10/10/24	E0050275	Crystal M Ramm	TRAVEL REIMBURSEMENT	331.70	0.00	ADMIN SERVICES
10/10/24	E0050280	Courtney M Rempe	TRAVEL REIMBURSEMENT	62.98	0.00	HASTINGS
10/10/24	E0050284	Amanda J. Rooker	TRAVEL REIMBURSEMENT	124.62	0.00	ADMIN SERVICES
10/10/24	E0050291	Michele L. Schroer	TRAVEL REIMBURSEMENT	30.15	0.00	ADMIN SERVICES
10/10/24	E0050302	Shari J Stickels	TRAVEL REIMBURSEMENT	288.10	0.00	ADMIN SERVICES
10/17/24	E0050331	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	51.00	0.00	HASTINGS
10/17/24	E0050333	Pamela K Bales	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
10/17/24	E0050354	Shirley Enquist	TRAVEL REIMBURSEMENT	18.09	0.00	ELS COLUMBUS
10/17/24	E0050357	Lori J. Fong	TRAVEL REIMBURSEMENT	144.72	0.00	ELS IV
10/17/24	E0050364	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	33.50	0.00	ADMIN SERVICES
10/17/24	E0050366	Katherine M. Holmes	TRAVEL REIMBURSEMENT	57.62	0.00	KEARNEY
10/17/24	E0050367	Darla J Hopwood	TRAVEL REIMBURSEMENT	32.16	0.00	ELS COLUMBUS
10/17/24	E0050373	Denise Marie Kingery	TRAVEL REIMBURSEMENT	96.48	0.00	ADMIN SERVICES
10/17/24	E0050374	Patricia Rae Kirkegaard	REGISTRATION	80.00	0.00	HASTINGS
10/17/24	E0050375	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
10/17/24	E0050377	Tammy S. Kresser	TRAVEL REIMBURSEMENT	499.82	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/17/24	E0050377	Tammy S. Kresser	TRAVEL REIMBURSEMENT	166.83	0.01	GRAND ISLAND
10/17/24	E0050378	Barbara A Larson	TRAVEL REIMBURSEMENT	143.38	0.00	ADMIN SERVICES
10/17/24	E0050391	Jerry J. Muller	TRAVEL REIMBURSEMENT	802.66	0.01	COLUMBUS
10/17/24	E0050394	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	224.45	0.00	COLUMBUS
10/17/24	E0050396	Rhonda L. O'Brien	GRANT HOURS	2,542.80	2,542.80	HASTINGS
10/17/24	E0050404	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.64	0.00	ELS COLUMBUS
10/17/24	E0050408	Amanda J. Rooker	TRAVEL REIMBURSEMENT	125.96	0.00	ADMIN SERVICES
10/17/24	E0050413	Sara M Stroman	TRAVEL REIMBURSEMENT	130.65	0.00	ELS COLUMBUS
10/17/24	E0050422	Katy L. Zavadil	TRAVEL REIMBURSEMENT	57.62	0.00	ADMIN SERVICES
10/24/24	E0050425	John D Behrens	TRAVEL REIMBURSEMENT	288.10	0.00	GRAND ISLAND
10/24/24	E0050426	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
10/24/24	E0050427	Jason J Buss	TRAVEL REIMBURSEMENT	60.30	0.00	ADMIN SERVICES
10/24/24	E0050435	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	201.67	0.00	ADMIN SERVICES
10/24/24	E0050436	Lora J Hastreiter	TRAVEL REIMBURSEMENT	56.28	0.00	COLUMBUS
10/24/24	E0050440	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	130.65	0.00	HASTINGS
10/24/24	E0050445	Courtney K Lamberson	TRAVEL REIMBURSEMENT	85.09	0.00	GRAND ISLAND
10/24/24	E0050446	Krynn K Larsen	TRAVEL REIMBURSEMENT	326.29	0.00	ADMIN SERVICES
10/24/24	E0050450	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	412.05	0.00	ADMIN SERVICES
10/24/24	E0050451	Janet L. Meays	TRAVEL REIMBURSEMENT	450.24	0.00	ADMIN SERVICES
10/24/24	E0050456	Dan D Quick	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
10/24/24	E0050457	Karin L. Rieger	TRAVEL REIMBURSEMENT	155.44	0.00	ELS COLUMBUS
10/24/24	E0050459	Bryan Salazar	TRAVEL REIMBURSEMENT	125.48	0.00	COLUMBUS
10/24/24	E0050460	Sandra J Schendt	TRAVEL REIMBURSEMENT	166.83	0.00	ELS HASTINGS
10/24/24	E0050461	Marlys J Schmidt	TRAVEL REIMBURSEMENT	190.28	0.00	ELS HASTINGS
10/24/24	E0050464	Sara M Stroman	TRAVEL REIMBURSEMENT	117.92	0.00	ELS HASTINGS
10/24/24	E0050466	Keith J Vincik	TRAVEL REIMBURSEMENT	195.64	0.00	ADMIN SERVICES
10/24/24	E0050468	Diana L. Watson	TRAVEL REIMBURSEMENT	186.93	0.00	ELS IV
10/31/24	E0050469	Ana L. Armstrong	BLDG CLEANING-OCT	875.00	0.01	KEARNEY
10/31/24	E0050473	Alexander P. Bray	TRAVEL REIMBURSEMENT	447.42	0.00	HASTINGS
10/31/24	E0050475	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	799.98	0.01	ADMIN SERVICES
10/31/24	E0050478	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	204.50	0.00	ADMIN SERVICES
10/31/24	E0050479	Shirley Enquist	TRAVEL REIMBURSEMENT	150.08	0.00	ELS COLUMBUS
10/31/24	E0050480	Carley J Foltz	TRAVEL REIMBURSEMENT	49.58	0.00	ELS COLUMBUS
10/31/24	E0050481	April L Garcia	REIMBURSEMENT	15.00	0.00	ELS GRAND ISLAND
10/31/24	E0050485	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	220.43	0.00	ADMIN SERVICES
10/31/24	E0050488	Steven R Kelso	TRAVEL REIMBURSEMENT	107.20	0.00	ELS COLUMBUS
10/31/24	E0050490	Benjamin Newton	TRAVEL REIMBURSEMENT	301.44	0.00	ADMIN SERVICES
10/31/24	E0050492	Lauri L Shultis	TRAVEL REIMBURSEMENT	849.38	0.01	ADMIN SERVICES
10/31/24	E0050496	Candace L. Walton	WEBCAM	27.47	0.01	ADMIN SERVICES
10/31/24	E0050496	Candace L. Walton	TRAVEL REIMBURSEMENT	515.90	0.01	ADMIN SERVICES

TOTAL

8,206,954.74

AP TYPE	COUNT	NET
COLUMBUS AR	653	580,300.33
GRAND ISLAND AR	42	5,504.75
HASTINGS AR	41	38,204.46
TOTAL		624,009.54

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
10/24/24	0515111	Sandra L. Borden	TRAVEL REIMBURSEMENT	129.98	0.00	ADMIN SERVICES
10/24/24	0515134	Sam Cowan	TRAVEL REIMBURSEMENT	150.08	0.00	ADMIN SERVICES
10/24/24	0515138	Dr Roger P Davis	TRAVEL REIMBURSEMENT	54.94	0.00	ADMIN SERVICES
10/24/24	0515179	Diane R Keller	TRAVEL REIMBURSEMENT	37.52	0.00	ADMIN SERVICES
10/24/24	0515228	Rita J. Skiles	TRAVEL REIMBURSEMENT	116.58	0.00	ADMIN SERVICES
10/24/24	E0050437	Linda J. Heiden	TRAVEL REIMBURSEMENT	202.34	0.00	ADMIN SERVICES
TOTAL				691.44		

Central Community College

Financial Report

For fiscal year 2024-25

October 31, 2024

Recommend the Board Acknowledges Receiving the Financial Report.

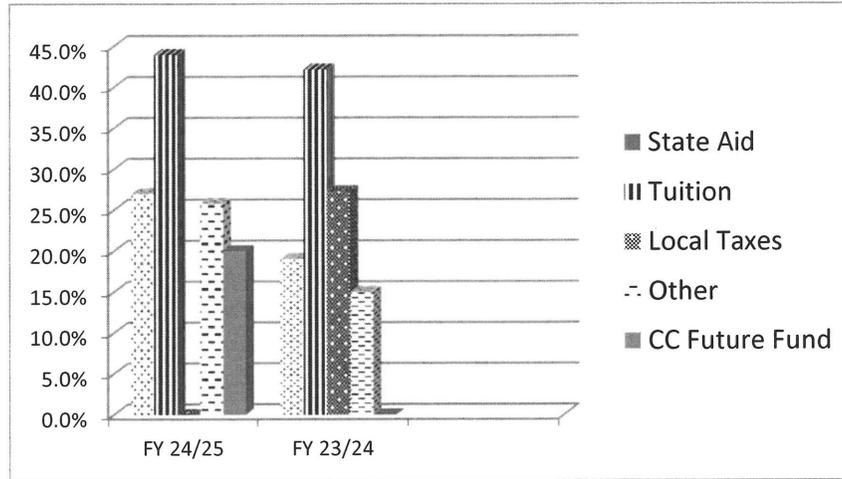
Central Community College
Combined Balance Sheet - All Funds
FY 2024-25

	October 31, 2024	October 31, 2023	Difference
Assets			
Cash and Cash Equivalents	\$ 33,172,019	\$ 29,381,922	\$ 3,790,097
Investments	9,845,824	9,610,838	234,986
Accounts Receivable	27,156,474	26,306,300	850,174
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	\$ 196,819,299	\$ 192,727,091	\$ 4,092,208
Liabilities and Fund Balance			
Accounts Payable	\$ 20,942	\$ 480,900	\$ (459,958)
Accrued Expenses	1,693,032	1,642,898	50,134
Deposits	111,533	101,080	10,453
Deferred Revenue	4,037	952	3,085
Funds held for others	87,395	94,864	(7,469)
Revenue Bonds payable	-	2,490,000	(2,490,000)
Total Liabilities	\$ 1,916,939	\$ 4,810,694	\$ (2,893,755)
Fund Balance - Beginning	\$ 177,996,158	\$ 182,002,757	\$ (4,006,599)
Reserve for encumbrances/prior year	29,976	66,977	(37,001)
Current year increase(decrease)	16,876,226	5,846,663	11,029,563
Total fund Balance	\$ 194,902,360	\$ 187,916,397	\$ 6,985,963
Total Liabilities and fund Balance	\$ 196,819,299	\$ 192,727,091	\$ 4,092,208

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

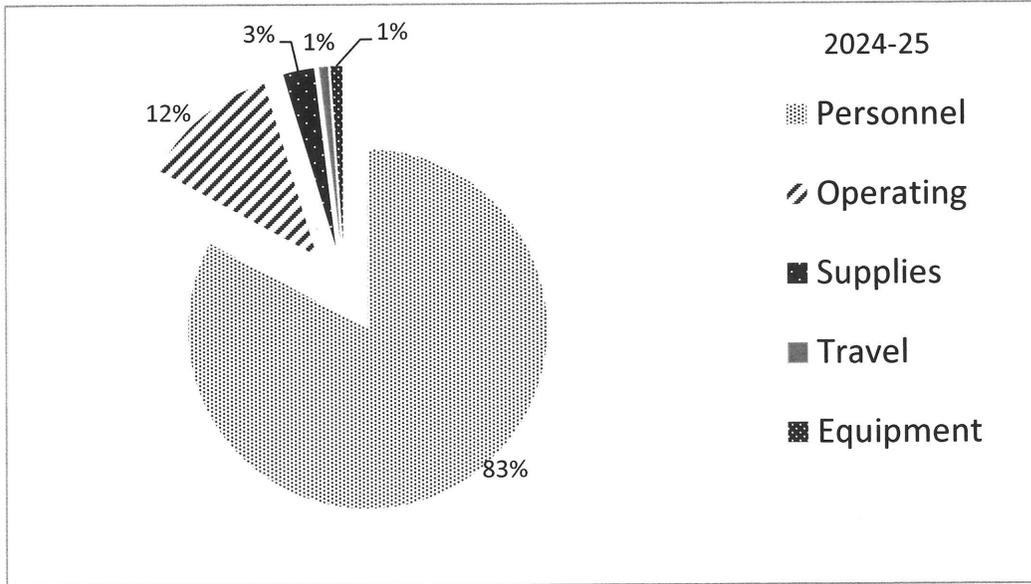
Fund	Budget	October	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$71,621,150	\$ 8,508,465	\$ 30,080,883	\$ 30,103,546	42.0%
Expenditures	71,621,150	5,527,433	20,053,922	19,760,085	27.6%
Totals		\$ 2,981,032	\$ 10,026,961	\$ 10,343,461	
Capital Improvement					
Revenues	\$13,726,839	\$ 613,631		\$ 3,305,654	
Expenditures	13,726,839	553,342		4,545,461	
Totals		\$ 60,289		\$ (1,239,807)	
Accessibility					
Revenues		\$ 23,030		\$ 142,788	
Expenditures		4,264		67,757	
Totals		\$ 18,766		\$ 75,031	
Auxiliary					
Revenues		\$ 1,750,875		\$ 8,210,258	
Expenditures		2,592,209		12,198,076	
Totals		\$ (841,334)		\$ (3,987,818)	
Restricted					
Revenues		\$ 1,406,729		\$ 19,539,423	
Expenditures		1,132,603		8,813,621	
Totals		\$ 274,126		\$ 10,725,802	
Revenue Bond					
Revenues	\$2,569,911	\$ -		\$ 1,241,852	
Expenditures	2,569,911	49,290		282,295	
Totals		\$ (49,290)		\$ 959,557	
All Funds					
Revenues		\$ 12,302,730		\$ 62,543,521	
Expenditures		9,859,141		45,667,295	
Totals		\$ 2,443,589		\$ 16,876,226	

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



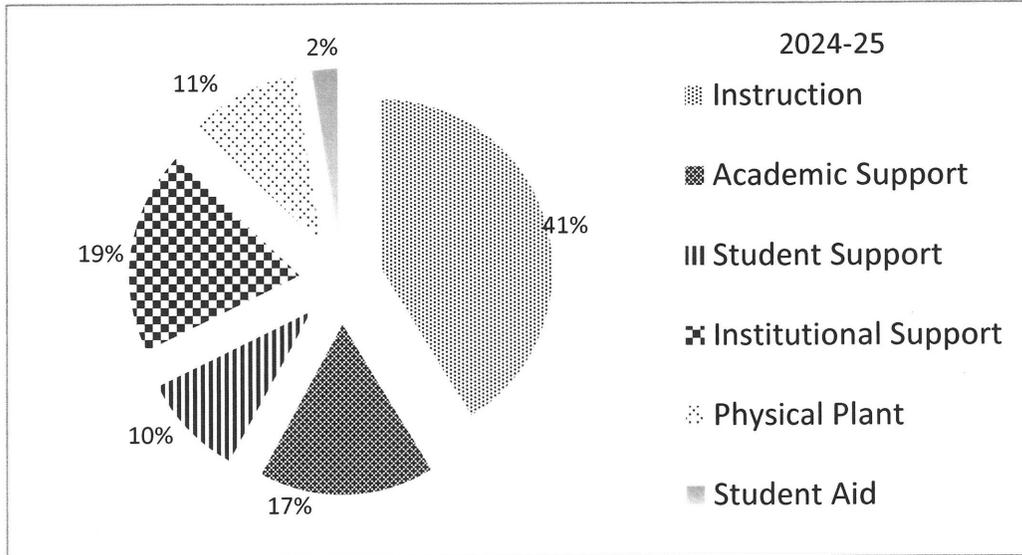
General Operating Fund	Budget	October Actual	Year-to-Date	FY 24/25 %	FY 23/24 %
State Aid	\$ 11,930,648	\$ 1,193,065	\$ 3,221,651	27.00%	19.02%
State CC Future Fund	49,146,637	4,914,664	9,829,328	20.00%	0.00%
Tuition	10,143,905	71,053	4,457,960	43.95%	42.12%
Property Taxes	-	2,311,948	12,491,642	0.00%	27.27%
Other	400,000	33,890	102,965	25.74%	14.98%
Subtotal	\$ 71,621,190	\$ 8,524,620	\$ 30,103,546	42.03%	27.85%
Total Operating Revenue	\$ 71,621,190	\$ 8,524,620	\$ 30,103,546	42.03%	27.85%

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



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 16,397,721	31.00%	\$ 15,239,561	30.10%
Operating	2,444,975	15.82%	2,243,612	18.89%
Supplies	545,461	32.68%	371,073	27.70%
Travel	161,399	19.75%	149,941	20.31%
Equipment	210,529	26.90%	70,565	16.21%
Totals	\$ 19,760,085	27.59%	\$ 18,074,752	27.80%

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



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 8,157,094	25.52%	\$ 7,686,541	27.62%
Academic Support	3,303,202	29.56%	2,998,515	26.02%
Student Support	1,933,049	31.10%	1,681,498	30.48%
Institutional Support	3,809,021	26.37%	3,382,628	25.72%
Physical Plant	2,070,802	31.08%	1,856,784	31.34%
Student Aid	486,917	42.18%	468,786	43.23%
Totals	\$ 19,760,085	27.59%	\$ 18,074,752	27.80%

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

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	2.500%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	2.500%	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	2.500%	MM	\$ 1,030,826.12	
Nebr Liquid Asset Funds	4.870%	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			\$ 2,215,630.83	
Revenue Bond				
Five Points Bank	2.500%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/25
First Nebaska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	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	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,845,824.06	

Central Community College
County Receipts as of October 31, 2024

County	Balance 7/1/24	2024-25 Levy Amount	Total Receivable	Collections October	Received Year-to-Date	% Received FY 24/25	% Received FY 23/24
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 222,766	\$ 1,267,352	50.07%	23.44%
Boone	485,977	434,130	920,107	96,225	361,117	39.25%	18.42%
Buffalo	2,375,695	1,555,665	3,931,360	265,777	2,032,026	51.69%	22.65%
Butler	763,616	567,670	1,331,286	118,663	620,140	46.58%	19.65%
Clay	578,153	497,610	1,075,763	93,594	507,883	47.21%	18.43%
Colfax	822,713	495,061	1,317,774	120,048	724,589	54.99%	22.32%
Dawson	1,148,052	840,716	1,988,768	160,831	978,137	49.18%	21.11%
Franklin	301,017	226,901	527,918	64,619	237,695	45.03%	18.11%
Furnas	334,343	253,310	587,653	64,610	246,147	41.89%	17.37%
Gosper	244,261	218,196	462,457	35,809	204,578	44.24%	19.25%
Greeley	326,935	226,195	553,130	60,867	222,072	40.15%	18.21%
Hall	2,383,600	1,482,546	3,866,146	259,895	2,039,066	52.74%	22.61%
Hamilton	931,444	754,339	1,685,783	118,000	797,934	47.33%	20.35%
Harlan	329,772	269,274	599,046	59,270	241,560	40.32%	16.65%
Howard	457,374	320,130	777,504	59,741	369,732	47.55%	19.80%
Kearney	613,148	467,519	1,080,667	94,443	485,956	44.97%	19.40%
Merrick	636,390	443,310	1,079,700	70,169	521,858	48.33%	21.59%
Nance	387,203	233,869	621,072	73,424	308,046	49.60%	20.05%
Nuckolls	340,211	260,600	600,811	90,019	247,294	41.16%	21.17%
Phelps	711,241	560,017	1,271,258	99,947	560,722	44.11%	18.65%
Platte	2,254,268	1,437,622	3,691,890	246,496	1,711,676	46.36%	21.07%
Polk	550,444	432,166	982,610	88,093	416,488	42.39%	19.64%
Sherman	297,730	218,989	516,719	47,261	237,586	45.98%	19.42%
Valley	341,733	244,395	586,128	256,010	274,339	46.81%	21.55%
Webster	340,432	262,521	602,953	69,826	251,504	41.71%	18.25%
Totals	\$ 19,463,033	\$ 13,726,839	\$ 33,189,872	\$ 2,936,403	\$ 15,865,497	47.80%	20.83%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 10/31/2024

FISCAL YEAR FISCAL YEAR
2024-2025 2023-2024

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	33,757,136.99	29,789,842.06
Investments	9,255,321.47	9,050,972.98
Accounts receivable	27,150,062.56	26,290,006.98
Accrued interest receivable	6,411.80	3,823.14
Inventories	170,382.50	140,469.11
Prepaid Expenses	1,822,395.00	1,589,897.00
Due from other funds	0.00	0.00
 Total Current Assets	 72,167,095.32	 66,870,396.27
 Land	 14,997,711.86	 14,036,708.27
Buildings	63,250,725.81	63,250,725.81
Building improvements	137,356,972.98	132,418,048.95
Construction in progress	4,694,026.93	3,800,662.84
Equipment and furniture	25,420,016.81	24,650,135.89
Depreciation	121,067,250.82	112,458,616.45
 Total Fixed Assets	 124,652,203.57	 125,697,665.31
 Total Assets	 196,819,298.89	 192,568,061.58

LIABILITIES AND FUND BALANCE

Accounts payable/current	104,077.74-	40,612.43
Sales tax payable	456.72	804.30
Accrued payroll & deductions	124,562.67	570,685.22
Accrued vacation	1,693,031.72	1,642,898.12
Accrued interest payable	0.00	0.00
Deposits	111,532.50	101,079.50
Preregistrations	5,509.05	952.00
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	2,490,000.00
Agency funds balance	87,394.84	92,114.66
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
 Total Liabilities	 1,916,939.29	 4,939,146.23
 Beginning fund balance	 177,996,158.19	 182,002,757.13
Reserve for encumbrances/ prior year	29,975.52	66,977.46
Current year increase/decrease	16,876,225.89	5,559,180.76
 Total Fund Balances	 194,902,359.60	 187,628,915.35
 Total Liabilities and Fund Balances	 196,819,298.89	 192,568,061.58

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
--	-------------------------	---------------------------	-------------------------	---------------------------

REVENUE

State appropriations	6,704,349.31	18,423,736.60	1,162,341.14	6,557,687.13
Local taxes	2,936,402.58	15,883,987.92	2,294,443.76	15,119,011.90
Federal funds	292,447.84	11,986,921.85	770,200.50	9,413,112.67
Tuition and fees net of remissions	72,805.38	4,989,475.16	90,606.21	4,780,775.59
Dormitory	0.00	707,571.22	3,267.95	707,243.45
Cafeteria	2,533.17-	803,375.14	3,367.09-	878,815.03
Sale of merchandise	1,073,437.68	4,027,360.04	970,330.17	3,758,351.95
Other income	1,049,045.04	4,168,949.01	803,193.61	3,227,870.31
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	12,205.97	59,913.37	14,910.68	60,006.44
Services	10,050.90	31,372.22	12,183.50	36,640.08
Transfers	154,518.35	1,460,857.95	58,802.80	1,732,893.69
Total Revenue	12,302,729.88	62,543,520.48	6,176,913.23	46,272,408.24

EXPENDITURES

Personal services	5,075,262.91	17,887,530.36	4,338,974.98	16,560,585.82
Operating expenses	3,797,931.10	24,520,485.32	2,145,976.88	21,396,634.18
Supplies and materials	540,078.70	1,766,837.68	429,029.23	1,538,230.29
Travel	32,640.46	163,135.05	71,912.86	191,976.41
Equipment and furniture	413,228.61	1,329,306.18	495,812.29	1,025,800.78
Transfers	0.00	0.00	0.00	0.00
Total expenditures	9,859,141.78	45,667,294.59	7,481,706.24	40,713,227.48
Net Increase/Decrease In Fund Balance	2,443,588.10	16,876,225.89	1,304,793.01-	5,559,180.76

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	9,037,374.96	2,392,507.37
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	7,291,983.10	6,427,257.09
Accounts receivable - outside agencies	16,029,796.90	15,035,558.39
Travel advances	0.00	0.00
Accrued interest receivable	3,754.18	1,958.32
Prepaid Expenses	1,709,940.00	1,477,442.00
Due from other funds	0.00	0.00
Total Assets	37,478,134.14	28,740,008.17

LIABILITIES AND FUND BALANCE

Accounts payable/current	455,250.27-	452,631.43-
Accrued payroll & deductions	124,562.67	570,685.22
Accrued vacation	1,453,378.41	1,418,040.04
Accrued interest payable	0.00	0.00
Deposits	111,532.50	101,079.50
Preregistrations	5,509.05	952.00
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
Total Liabilities	1,238,261.89	1,638,125.33
Beginning fund balance/ Unencumbered	25,866,435.61	27,105,451.67
Reserve for prior year encumbrances	29,975.52	66,977.46
Current year increase/decrease	10,343,461.12	70,546.29-
Total Fund Balance	36,239,872.25	27,101,882.84
Total Liabilities and Fund Balance	37,478,134.14	28,740,008.17

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State appropriations	6,107,728.54	13,050,978.66	1,105,547.09	2,211,094.18
Local taxes	2,311,947.61	12,491,642.31	1,709,662.67	11,412,333.19
Tuition net of remissions	54,899.36	4,457,960.38	72,519.32	4,278,106.92
Other income	33,889.63	89,882.19	56,701.76	209,699.96
Transfers	0.00	13,082.63	0.00	0.00
Total Revenue	8,508,465.14	30,103,546.17	2,944,430.84	18,111,234.25
EXPENSES				
Personal services	4,606,529.36	16,397,720.87	3,976,567.21	15,239,561.00
Operating expenses	647,934.18	2,444,975.15	509,037.83	2,265,314.29
Supplies and materials	144,605.15	545,460.76	101,369.11	413,803.22
Travel	26,687.34	161,398.96	69,489.49	192,498.98
Equipment and furniture	101,677.49	210,529.31	12,771.14	70,603.05
Total Expenses	5,527,433.52	19,760,085.05	4,669,234.78	18,181,780.54
Net Increase/Decrease In Fund Balance	2,981,031.62	10,343,461.12	1,724,803.94-	70,546.29-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,107,728.54	13,050,978.66	0.00	13,050,978.66	*****
Local taxes	2,311,947.61	12,491,642.31	0.00	12,491,642.31	*****
Tuition net of remissions	54,899.36	4,457,960.38	0.00	4,457,960.38	*****
Other income	33,889.63	89,882.19	0.00	89,882.19	*****
Transfers	0.00	13,082.63	0.00	13,082.63	*****
Total Revenue	8,508,465.14	30,103,546.17	0.00	30,103,546.17	*****
EXPENSES					
Personal services	4,606,529.36	16,397,720.87	0.00	16,397,720.87	*****
Operating expenses	647,934.18	2,444,975.15	0.00	2,444,975.15	*****
Supplies and materials	144,605.15	545,460.76	0.00	545,460.76	*****
Travel	26,687.34	161,398.96	0.00	161,398.96	*****
Equipment and furniture	101,677.49	210,529.31	0.00	210,529.31	*****
Total Expenses	5,527,433.52	19,760,085.05	0.00	19,760,085.05	*****
Net Increase/Decrease In Fund Balance	2,981,031.62	10,343,461.12	0.00	10,343,461.12	*****

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
EXPENDITURES BY OBJECT				
Personal services	4,606,529.36	16,397,720.87	3,976,567.21	15,239,561.00
Operating expenses	647,934.18	2,444,975.15	509,037.83	2,265,314.29
Supplies and materials	144,605.15	545,460.76	101,369.11	413,803.22
Travel	26,687.34	161,398.96	69,489.49	192,498.98
Equipment and furniture	101,677.49	210,529.31	12,771.14	70,603.05
Total Expenditures by Object	5,527,433.52	19,760,085.05	4,669,234.78	18,181,780.54
EXPENDITURES BY PCS				
Instruction	2,148,763.14	8,157,093.56	2,012,385.58	7,866,279.21
Academic support	969,169.73	3,303,202.55	785,188.14	3,009,533.77
Student support	568,546.51	1,933,048.85	454,857.03	1,715,283.27
Institutional support	1,124,282.20	3,809,021.52	864,419.16	3,397,270.74
Physical plant support	698,584.57	2,070,801.82	520,295.85	1,724,627.80
Student financial support	18,087.37	486,916.75	32,089.02	468,785.75
Total Expenditures by PCS	5,527,433.52	19,760,085.05	4,669,234.78	18,181,780.54

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 10/31/2024

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,606,529.36	16,397,720.87	0.00	16,397,720.87	*****
Operating expenses	647,934.18	2,444,975.15	0.00	2,444,975.15	*****
Supplies and materials	144,605.15	545,460.76	0.00	545,460.76	*****
Travel	26,687.34	161,398.96	0.00	161,398.96	*****
Equipment and furniture	101,677.49	210,529.31	0.00	210,529.31	*****
Total Expenditures by Object	5,527,433.52	19,760,085.05	0.00	19,760,085.05	*****
EXPENDITURES BY PCS					
Instruction	2,148,763.14	8,157,093.56	0.00	8,157,093.56	*****
Academic support	969,169.73	3,303,202.55	0.00	3,303,202.55	*****
Student support	568,546.51	1,933,048.85	0.00	1,933,048.85	*****
Institutional support	1,124,282.20	3,809,021.52	0.00	3,809,021.52	*****
Physical plant support	698,584.57	2,070,801.82	0.00	2,070,801.82	*****
Student financial support	18,087.37	486,916.75	0.00	486,916.75	*****
Total Expenditures by PCS	5,527,433.52	19,760,085.05	0.00	19,760,085.05	*****

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash in banks	6,380,099.67-	3,794,846.60-
Investments	2,213,851.75	2,014,145.86
Accounts receivable	3,986,359.00	3,946,371.00
Accrued interest receivable	392.99	533.75
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	179,495.93-	2,166,204.01

LIABILITIES AND FUND BALANCE

Accounts payable/current	69,996.03-	127,365.59
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	69,996.03-	127,365.59
Beginning fund balance/ unencumbered	1,130,307.14	1,382,992.05
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,239,807.04-	655,846.37
Total Fund Balance	109,499.90-	2,038,838.42
Total Liabilities and Fund Balance	179,495.93-	2,166,204.01

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	601,425.22	3,249,557.77	465,616.31	2,921,243.24
Interest income	12,205.97	56,095.81	14,910.68	56,395.53
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	613,631.19	3,305,653.58	480,526.99	2,977,638.77
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	549,852.54	4,499,796.01	692,983.85	2,135,157.88
Supplies and materials	3,489.51	24,007.28	22,935.35	69,183.80
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	21,657.33	83,463.48	117,450.72
Total Expenses	553,342.05	4,545,460.62	799,382.68	2,321,792.40
Total Increase/Decrease In Fund Balance	60,289.14	1,239,807.04-	318,855.69-	655,846.37

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash in banks	15,762,644.44	15,869,690.42
Investments	0.00	0.00
Accounts receivable	172,620.00	1,011,315.00
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	15,935,264.44	16,881,005.42

LIABILITIES AND FUND BALANCE

Accounts payable/current	217,109.17	77,196.63
Due to other funds	0.00	0.00
Total Liabilities	217,109.17	77,196.63
Beginning fund balance/ unencumbered	15,643,124.43	16,294,871.82
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	75,030.84	508,936.97
Total Fund Balance	15,718,155.27	16,803,808.79
Total Liabilities and Fund Balance	15,935,264.44	16,881,005.42

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	23,029.75	142,787.84	119,164.78	785,435.47
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	23,029.75	142,787.84	119,164.78	785,435.47
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	63,492.86	94,629.01	276,498.50
Supplies and materials	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	4,264.14	4,264.14	0.00	0.00
Total Expenses	4,264.14	67,757.00	94,629.01	276,498.50
Total Increase/Decrease In Fund Balance	18,765.61	75,030.84	24,535.77	508,936.97

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET

As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash on hand	0.00	0.00
Cash in banks	10,334,183.78-	6,524,839.34-
Investments	2,183,153.90	2,158,280.03
Accounts receivable	3,335,020.50	3,165,997.03
Inventories	170,382.50	140,469.11
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	4,645,626.88-	1,060,093.17-

LIABILITIES AND FUND BALANCE

Accounts payable/current	288,812.01	377,573.94
Sales tax payable	435.57	788.17
Accrued vacation	156,315.12	142,518.96
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	445,562.70	520,881.07
Beginning fund balance/ Unencumbered	1,103,371.41-	2,119,871.58
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	3,987,818.17-	3,700,845.82-
Total Fund Balance	5,091,189.58-	1,580,974.24-
Total Liabilities and Fund Balance	4,645,626.88-	1,060,093.17-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Dorm operations	0.00	707,571.22	3,267.95	707,243.45
Service fund	11,386.38	44,971.46	6,950.71	36,068.89
Tuition and fees	6,519.64	486,543.32	11,136.18	466,599.78
Cafeteria	2,533.17-	802,543.18	3,367.09-	877,193.98
Sales of merchandise	131,172.14	793,615.77	205,467.99	761,943.56
Intra-college sales	1,036,550.33	3,678,904.83	876,792.14	3,396,746.55
Services	10,050.90	31,372.22	12,183.50	36,640.08
Other income	424,324.55	1,476,074.72	157,549.68	811,967.09
Transfers	133,404.05	188,661.02	58,802.80	408,825.88
Total Revenue	1,750,874.82	8,210,257.74	1,328,783.86	7,503,229.26
EXPENSES				
Personal services	254,356.75	899,809.35	208,094.17	763,991.90
Operating expenses	1,809,241.90	9,349,999.58	252,894.23	9,158,987.15
Supplies	57,934.10	192,730.28	75,668.76	450,325.28
Reuse and resale	294,822.68	858,082.17	218,178.02	514,538.13
Travel	5,100.06	10,866.40-	177.37	13,529.94-
Capital outlay	170,753.59	908,320.93	119,444.61	329,762.56
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,592,209.08	12,198,075.91	874,457.16	11,204,075.08
Net Increase in Fund Balance	841,334.26-	3,987,818.17-	454,326.70	3,700,845.82-

CENTRAL COMMUNITY COLLEGE
 RESTRICTED FUND BALANCE SHEET
 As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on Hand	100.00	100.00
Cash in banks	17,776,955.74	15,133,095.29
Accounts receivable	6,215,013.88-	4,944,649.32-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	11,562,041.86	10,188,545.97
LIABILITIES AND FUND BALANCE		
Accounts payable/current	101,901.83-	126,568.23-
Accrued payroll	0.00	0.00
Accrued vacation	83,338.19	82,339.12
Deferred Revenue	2,650,688.94-	1,744,359.31-
Due to other funds	0.00	0.00
Total Liabilities	2,669,252.58-	1,788,588.42-
Beginning fund balance/ unencumbered	3,505,492.46	4,455,708.86
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	10,725,801.98	7,521,425.53
Total Fund Balance	14,231,294.44	11,977,134.39
Total Liabilities and Fund Balance	11,562,041.86	10,188,545.97

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State funds	596,620.77	5,374,821.94	56,794.05	4,345,357.95
Federal funds	292,447.84	11,986,921.85	770,200.50	9,413,112.67
Other income	496,546.07	2,156,564.79	424,004.12	1,738,967.18
Transfers	21,114.30	21,114.30	0.00	74,067.81
Total Revenue	1,406,728.98	19,539,422.88	1,250,998.67	15,571,505.61
EXPENSES				
Personal services	214,376.80	590,000.14	154,313.60	557,032.92
Operating expenses	746,212.91	7,894,927.49	367,441.72	6,945,620.29
Supplies and materials	34,626.37	131,556.31	7,449.64	51,630.25
Travel	853.06	12,602.49	2,246.00	13,007.37
Equipment and furniture	136,533.39	184,534.47	280,133.06	482,789.25
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,132,602.53	8,813,620.90	811,584.02	8,050,080.08
Net Increase/Decrease In Fund Balance	274,126.45	10,725,801.98	439,414.65	7,521,425.53

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash in banks	7,218,305.80	6,064,548.76
Investments	2,047,039.33	2,038,411.92
Accounts receivable	101,392.00-	98,627.00-
Accrued interest receivable	2,264.63	1,331.07
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	9,166,217.76	8,005,664.75

LIABILITIES AND FUND BALANCE

Accounts payable current	17,149.21	37,559.91
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	17,149.21	37,559.91
Beginning fund balance/ unencumbered	8,189,511.39	7,323,740.84
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	959,557.16	644,364.00
Total Fund Balance	9,149,068.55	7,968,104.84
Total Liabilities and Fund Balance	9,166,217.76	8,005,664.75

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 10/31/2024

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Interest income	0.00	3,013.27	0.00	1,858.90
Cafeteria	0.00	831.96	0.00	1,621.05
Bookstore	0.00	7.04	53,008.09	69,884.93
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	1,238,000.00	0.00	1,250,000.00
Total Revenue	0.00	1,241,852.27	53,008.09	1,323,364.88
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	44,689.57	267,294.23	228,990.24	615,056.07
Supplies and materials	4,600.89	15,000.88	3,428.35	38,749.61
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	25,195.20
Transfers	0.00	0.00	0.00	0.00
Total Expenses	49,290.46	282,295.11	232,418.59	679,000.88
Net Increase/Decrease In Fund Balance	49,290.46-	959,557.16	179,410.50-	644,364.00

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Cash in banks	13,310.13	6,624.26
Due from other funds	0.00	0.00
Total Assets	13,310.13	6,624.26

LIABILITIES

Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	87,394.84	92,114.66
Increase/decrease in fund assets	74,084.71-	85,490.40-
Total Liabilities	13,310.13	6,624.26

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 10/31/2024

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
--	--------------------------	--------------------------

ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	12,882,134.87	11,921,131.28
Buildings	63,250,725.81	63,250,725.81
Building improvements	137,356,972.98	132,418,048.95
Construction in progress	4,694,026.93	3,800,662.84
Equipment and furniture	25,420,016.81	24,650,135.89
Depreciation	121,067,250.82-	112,458,616.45-
Due from other funds	0.00	0.00
Total Assets	124,764,658.57	125,810,120.31

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	2,490,000.00
Total Liabilities	0.00	2,490,000.00
Fund balance	124,764,658.57	123,320,120.31
Total Liabilities and Fund Balance	124,764,658.57	125,810,120.31

CENTRAL COMMUNITY COLLEGE
BOBCAT REPLACEMENT - FACILITIES
HASTINGS CAMPUS

This project consists of replacing a 2014 Bobcat 5600, currently inoperable due to a blown engine with 4612 hours of use. This replacement Bobcat will be used by the facilities and grounds department on the Hastings Campus.

This request is for a replacement Bobcat. The requested equipment is utilized by the grounds and facilities staff year-round. Grounds will use this unit in everyday operations such as moving dirt, branch removal, refuse pickup, and moving mulch. Facilities will move snow and sweep sidewalks. The new unit will work with the current attachments - bucket, forks, broom, and grapple. This is an budgeted piece of equipment in the amount of \$52,000 – the additional funds will be supplemented by an auxiliary account.

Replacement Bobcat	\$90,276.09
Trade in of current Bobcat	<u>(\$5,800)</u>
State Contract Discount	<u>(\$17,498)</u>
Final cost to CCC	\$66,978.09

The College President recommends accepting this quote to purchase a Bobcat with accessories from Central Nebraska Bobcat, in the amount of \$66,978.09, to replace the inoperable Bobcat on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE
DIESEL TECHNOLOGY
HASTINGS CAMPUS

This project consists of the purchase of a used diesel service truck with crane ractor more closely resembling the type of equipment currently being used by over the road trucking firms across the United States.

This used vehicle would be an addition to the program to supplement current coursework and utilized for recruitment opportunities student enrollment and grow the program.

The requested used service truck would cost approximately \$35,000.00

- 2011 or newer
- Powerstorke, Cummins or Duramax Automatic Transmission
- Diesel exhaust fluid aftertreatment

- Service box with crane

The College recommends the search and purchase of a vehicle, meeting the specifications designated above, in an amount not to exceed, \$35,000 for a used semi-tractor for the Diesel Technology Program.

CENTRAL COMMUNITY COLLEGE
CONSTRUCTION MANAGER AT RISK
HOLDREGE CENTER

The college received RFPs for a Construction manager at risk for the downtown Holdrege location. The RFP's asked for contractor qualifications, contractor fee for preconstruction phase, fee for the construction phase, and a fee for changes. An interview committee consisting of board member Linda Heiden and Rita Skiles. Joel King and Craig Boroff from the college and Kali Eklund from Wilkins ADP. The cost that is shown below is for the fee for the preconstruction phase.

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

Sampson Construction Kearney, Nebraska	\$7,500.00
RMV Construction Kearney, Nebraska	\$8,500.00
Kingery Construction Lincoln, Nebraska	\$7,500.00

The amount of \$10,000 is budgeted for this part of the project as part of the FY 2024 – 2025 Capital improvement.

The College President recommends acceptance of the bid from Sampson Construction for Construction manager at risk for the Holdrege project.

RESUME

Name: Gerald Huismann

Position: Construction Technology Instructor

Starting Date: November 1, 2024

Education: University of Nebraska
Bachelors of Science Construction

Work Experience 1983-2024
Lacy Construction Company
Project Manager/President

RECOMMENDATION:

The College President recommends that Gerald Huismann be offered the position of Construction Technology Instructor, Hastings Campus, effective November 1, 2024.

RESUME

Name: Raven King

Position: Automotive Technology Instructor

Starting Date: November 11, 2024

Education: Central Community College
AAS Automotive Technology

Work Experience 2019-Present
Eldon's Automotive
Lead Technician

2018-2019
Pat's Auto Repair and Towing
Lube Technician

RECOMMENDATION:

The College President recommends that Raven King be offered the position of Automotive Technology Instructor, Hastings Campus, effective November 11, 2024.



NEBRASKA COMMUNITY COLLEGE ASSOCIATION

1320 Lincoln Mall, Suite 9
Lincoln, NE 68508-2738

INVOICE

BILL TO

CENTRAL COMMUNITY
COLLEGE
P.O. BOX 4903
GRAND ISLAND, NE 68802-
4903

INVOICE # 3024

DATE 10/07/2024

DUE DATE 12/31/2024

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

2025 NCCA Annual Membership Dues	1	77,041.44	77,041.44
----------------------------------	---	-----------	-----------

BALANCE DUE

\$77,041.44

RESOLUTION

To Continue Membership in the Nebraska Community College Insurance Trust (NCCIT)

Whereas, the Central Community College Area agreed in 2021-22 to continue its membership in the Nebraska Community College Insurance Trust for an additional three years ending June 30, 2025; and

Whereas, the purposes of the Trust, including increased coverages, improved risk management, loss prevention services, claims handling control, financial savings and ultimately the protection of the public assets of the College, all have been attained and continue to be enhanced; and

Whereas, it is the determination of the Board of Governors of the Central Community College Area that it is in the best interests of the College and the public served by the College to continue its membership in the Nebraska Community College Insurance Trust; and

Therefore, the Central Community College Area hereby agrees to continue its membership in the Nebraska Community College Insurance Trust for a three-year period commencing on July 1, 2025 and continuing to June 30, 2028.

Dated this ____ day of _____, 202__.

By:

Tom Pirnie, Board Chair
Central Community College

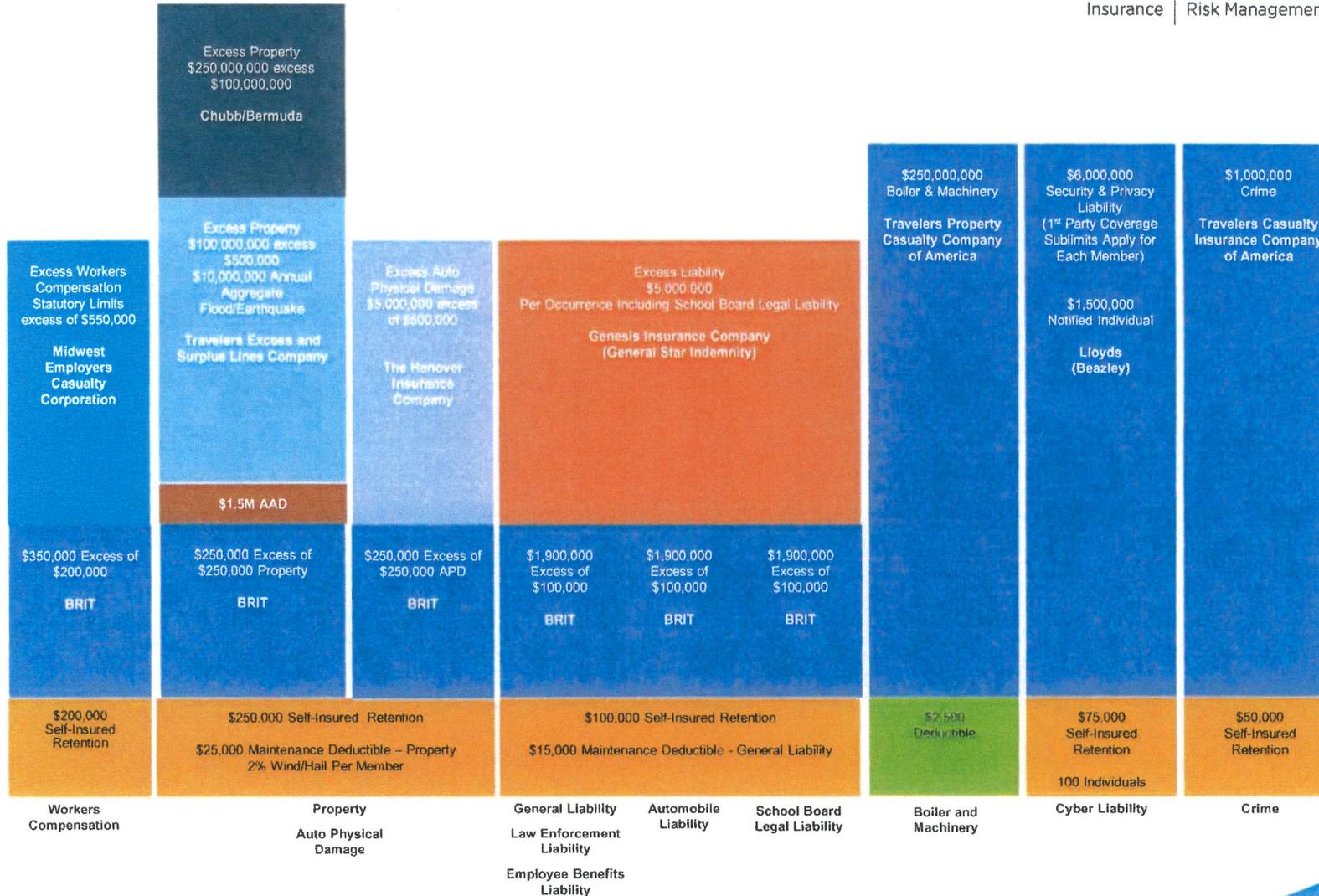
Nebraska Community College Insurance Trust

2024-2025 Self-Insured Retention
BRIT Option



Gallagher

Insurance | Risk Management | Consulting



- \$25,000 Maintenance Deductible applies per Member for Property and \$15,000 for General Liability. NOTE: For Wind/Hail losses, a Wind/Hail deductible replaces the **SELF INSURED RETENTION** and is \$250,000 or 2% of affected TIV, whichever is greater.
- The SIR is a per occurrence retention. Only one retention applies in the event of a multiple coverage part loss.
- \$400,000 annual aggregate applies to Flood and Earthquake in the primary \$500,000 Property Limit.
- All liability coverages have a \$5,000,000 Excess Liability Limit.

Nebraska Community College Insurance Trust

Advantages of being a member of the Trust

1. Better coverage
2. Lower costs
3. The Trust has control over the program
 - Involvement in plan design and coverage issues
 - Involvement in settlement discussions
4. Amounts paid to the Trust are exempt from the statutory budget lid limitations.
5. The Trust is your pool. It was created to serve the insurance coverage needs of the Community Colleges in Nebraska, not the needs of insurance company stockholders.
6. The Trust is owned by its six member Colleges and any funds remaining after claims and administration costs belong to the member Colleges.
7. The Trust is governed by a six-member Board of Directors representing each of the six-member Colleges.
8. The Trust is a long-term safety net for the inevitable changes and cycles the insurance marketplace goes through.
9. The Trust utilizes sound financial management techniques which include the investment of funds locally.
10. The Trust has paid \$6,643,329 in dividends to member Colleges and intends to pay additional dividends in future years.
11. The Trust provides members with Loss Prevention services:
 - To assist member's staff in evaluating and addressing safety concerns
 - So they can monitor major security events to assure proper protocols are followed and provide assistance as needed
 - For slip, trip and fall prevention training
 - By providing access to quarterly incident reports so members are advised of loss activity
12. The Trust has empowered various committees to ensure the pool is operated in a fair and equitable manner.
13. The Trust is monitored and audited by the Nebraska Department of Insurance to ensure that the Trust meets state laws and regulations.
14. The Trust has received no changes to financial statements and no recommendations in six Nebraska Department of Insurance examinations.
15. The Trust is dedicated to assertive litigation management to defend against frivolous or unfounded claims.
16. The Trust contracts with a professional insurance brokerage, claims administration, legal services, pool administration, actuaries, property appraisal firms and other service providers as needed to assure its proper operation.
17. The Trust ensures its members have appropriate and consistent building valuations. All buildings of the six members are inspected and appraised on a periodic basis by a professional property appraisal firm. In 2021 the Trust contracted with HCA Asset Management LLC to conduct on-site inspections and appraisals of all member properties.

NEBRASKA COMMUNITY COLLEGE INSURANCE TRUST

Central • Metropolitan • Mid-Plains • Northeast • Southeast • Western

8040 Eiger Drive • P.O. Box 85210, Lincoln, NE 68501-5210 • Phone: 402-742-9220 • FAX: 402-742-9230

October 17, 2024

Board of Governors:

On July 1, 2024, the Nebraska Community College Insurance Trust began its 30th year of operations. The Trust operates as a governmental risk management pool and was created in 1995 by and for the Community Colleges of Nebraska under the provisions of the Nebraska Intergovernmental Risk Management Act in order for member Colleges to self-insure on a group basis coverage for property, liability, errors and omissions, and workers' compensation claims. Only Nebraska Community Colleges are eligible to participate in the Trust, and all six Community College Areas in Nebraska are members and owners of the Trust.

The officers of the Trust are as follows:

President: Mike Steele, Mid-Plains
Vice President: Scott Gray, Northeast
Secretary: Brenda Schumacher, Metro
Treasurer: Amy Jorgens, Southeast

Other Board members:

Joel King, Central
Lynne Koski, Western

As it has since 2012, the Trust continues to contract with the Nebraska Risk Management Association, Inc. (NRMA) to administer the program. NRMA's primary business is pool administration in Nebraska. NRMA provides the Trust with a full range of pool administrative services including but not limited to day-to-day pool management, financial/budget/investments, required filings/communications with the Nebraska Department of Insurance, billing/invoicing, setting of annual contribution levels, scheduling and notice of Board and committee meetings and general member communications. NRMA has also administered all of the Trust's claims service needs since 2007. Other services being provided on a regular basis involve contract review, coverage interpretations, and coordination of broker services. All broker services continue to be provided by Arthur J. Gallagher Risk Management Services, Inc., as has been the case since the Trust's inception.

NRMA also provides the Trust with safety and loss prevention services including, but not limited to, providing experience and expertise to assist College safety committees and offering presentations and workshops to Colleges for the purpose of creating a safer working environment as well as promoting safety for employees, students and the public. NRMA staff have met with each Trust member's safety personnel to familiarize them with the safety and loss prevention services that are available to them, and training has been provided to various members. When a major security event occurs at any of the Trust member sites, a contact is made to ensure emergency protocols were followed. NRMA staff is available to respond to the questions and concerns of our College's safety and security personnel too.

Board Members: Mike Steele, President; Scott Gray, Vice President; Brenda Schumacher, Secretary; Amy Jorgens, Treasurer;
Joel King & Lynne Koski

Effective July 1, 2012, the Trust established a committee structure for governance, operation and oversight of the Trust's business. The Trust has 4 committees with 3 Trust Board members serving on each committee. These committees and their current membership are as follows:

Finance and Audit Committee

- ◆ Amy Jorgens, Southeast, Chairperson
- ◆ Joel King, Central, Vice-Chair
- ◆ Brenda Schumacher, Metro

Claims Committee

- ◆ Mike Steele, Mid-Plains, Chairperson
- ◆ Amy Jorgens, Southeast, Vice-Chair
- ◆ Joel King, Central

Loss Prevention and Safety Committee

- ◆ Lynne Koski, Western Nebraska, Chairperson
- ◆ Mike Steele, Mid-Plains, Vice-Chair
- ◆ Scott Gray, Northeast

Policy Coverage and Review Committee

- ◆ Lynne Koski, Western Nebraska, Chairperson
- ◆ Scott Gray, Northeast, Vice-Chair
- ◆ Brenda Schumacher, Metro

The committee structure provides additional opportunity for involvement by all members of the Board in the governance, operation and oversight of the Trust's business.

Throughout the history of the Trust, whenever the Trust has been involved in a bidding situation with commercial carriers, the Trust's coverage has been broader and at a lower cost than competing bids of commercial carriers. As evidence of the breadth of coverage provided by the Trust, effective with the July 1, 2013 policy period, we added Cyber Liability coverage to the extensive list of coverages provided to our members. Effective July 1, 2016, the Trust changed from an individual contract-year accounting basis to a consolidated accounting basis similar to what other pools in Nebraska have previously done. The pool no longer has to maintain separate accounts for each open contract year and this added flexibility helps to maintain cash flow, pay claims, and issue dividends. Accounting, reporting and investing procedures are streamlined in the process.

Once again the July 1, 2024 renewal was difficult. The property market is very challenging in terms of cost and coverage and multiple Trust members have experienced significant weather related property losses in recent years which adds to the challenge. To assure the accuracy of property values, the Trust continues to have newly added, constructed or altered property inspected and appraised by its chosen appraisal firm, HCA Asset Management LLC. HCA also adjusts the values of property not specifically inspected and appraised utilizing industry accepted trend factors. When including the reported auto physical damages values, that process resulted in an increase of 7.8 percent in overall property values. A \$25,000 maintenance deductible per member applies for each property loss. In addition, a maximum deductible of 2 percent of the affected structure's insured value is associated with wind/hail losses having been required by Travelers Excess and Surplus Lines Insurance Company, the Trust's primary excess property insurer.

Board Members: Mike Steele, President; Scott Gray, Vice President; Brenda Schumacher, Secretary; Amy Jorgens, Treasurer;
Joel King & Lynne Koski

The Travelers coverage includes what is referred to as a margin clause which makes insuring to replacement cost value a priority.

Travelers also imposes a \$1,500,000 Annual Aggregate Excess Policy Retention (Annual Aggregate Deductible) in any one policy year. No loss will be paid under this excess property coverage until this annual aggregate is eroded. This same provision was first presented in the 7/1/2022-2023 Travelers coverage.

The Trust continues to provide members with a \$6,900,000 limit of liability over its \$100,000 self-insured retention for a total \$7,000,000 each occurrence limit of liability. A \$15,000 maintenance deductible is applied to all general liability claims.

In addition, one must also include the dividends paid and future potential dividend payments to member Colleges. Even with the return of dividends, the Trust remains in a strong financial position to consider future dividends.

As of September 30, 2024, some significant facts regarding the Trust are as follows:

1. The Trust has earned \$3,012,907 in investment income which has been used for the benefit of the Trust members.
2. The Trust has been able to close the 1996 - 2003, 2005, 2006, 2008, 2010, and 2012 - 2015 insurance years as all claims arising during those years have been resolved. For the 7/1/2023-2024 coverage period, the Trust has incurred a total of 172 property, liability, and workers' compensation claims with a total incurred (paid plus reserves) of \$1,340,208.73 for that one year period. Those amounts compares to a total of 140 claims and a total incurred of \$1,300,771.20 in losses for the one year 7/1/2022-2023 period. Both coverage periods have open claims and are valued as of 6/30/2024. These numbers can and will change as claims develop further.
3. The Trust has returned \$6,643,329 in dividends to its members as follows:
 - a. \$120,000 in July 2003
 - b. \$160,000 in July 2005
 - c. \$500,000 in July 2008
 - d. \$500,000 in July 2009
 - e. \$500,000 in July 2010
 - f. \$700,000 in July 2011
 - g. \$263,329 in July 2013
 - h. \$300,000 in July 2014
 - i. \$300,000 in July 2015
 - j. \$300,000 in July 2016
 - k. \$300,000 in July 2017
 - l. \$300,000 in July 2018
 - m. \$300,000 in July 2019
 - n. \$600,000 in July 2020
 - o. \$300,000 in July 2021
 - p. \$900,000 in July 2022
 - q. \$300,000 in July 2023

4. The Trust had a net gain for the year ending June 30, 2024 of \$5,026,280. Much of this year's gain is attributed to a significant and favorable reduction in reserves needed to pay storm damages incurred by a member college. There was also a very solid investment income because of higher rates.
5. Consequently, the member fund equity/surplus for the Trust decreased from \$6,321,925 as of June 30, 2023 to \$11,348,205 as of June 30, 2024.
6. On July 29, 2019 the Trust received the Nebraska Department of Insurance's Report of Financial Condition Examination, an examination involving the four years ending June 30, 2018. No changes were made to the financial statements as a result of the examination. Fund balances as stated by the Trust as of June 30, 2018 were accepted for this examination. There were no recommendations made as a result of this examination. The Trust received similar positive reports from the Department of Insurance for the periods ending June 30, 2014; June 30, 2010; June 30, 2006; June 30, 2002; June 30, 1998, and June 30, 2022. This is in addition to the annual financial audit the Trust retains the auditing firm of Thomas, Kunc & Black, L.L.P., to complete each year.
7. Beginning with the June 30, 2004 insurance year, the Trust phased in a contribution allocation method that includes actual claim experience as well as exposures. Thus those Colleges with below average claim experience pay less and Colleges with above average claim experience pay more.
8. The primary package layer of property insurance is experience rated meaning the allocation of property premium per member was based on the individual members' loss experience. Excess property insurance cost beyond the package policy was not experience rated. The Board decided effective 7/1/2023 to utilize experience rating for allocating the excess property premium per member based on the member's most recent five-year loss data.

The Trust has been successful, provides coverages and services tailored to the needs of Community Colleges in Nebraska, and has saved the Colleges money. Thank you for your continuing support.

Mike Steele
President
Nebraska Community College Insurance Trust

2025 Claims Reviewers

January – Linda Aerni (November and December claims)

February – Sandra Borden

March – Jason Buss

April – Roger Davis

May – Diane Keller

June – Tom Pirnie

August – Rita Skiles (June and July claims)

September – Michelle Broekemier

October – Dann Smith

November – TBA

CENTRAL COMMUNITY COLLEGE

RAIDER READY FEES

Effective in April of 2024, Central Community College entered a contract with Barnes & Nobles College for the provision of bookstore services. The First Day Complete (Raider Ready) Program is a Barnes & Nobles service that the College has planned to implement in the spring semester of 2025. The program provides students with access to required course materials at a reduced cost and in a convenient package that is delivered on or before the first day of class, ensuring that students have the resources needed to succeed. For many students, the program can amount to a savings of 35-50% off the regular price of textbooks.

The Raider Ready program provides all required textbooks, lab manuals, access codes, and digital textbook versions to eligible students at a fee of \$22 per credit hour, per semester. The charge does not cover “recommended” texts or consumable class supplies (goggles, kits, etc.). Students can elect to opt out of the Raider Ready program at the beginning of each semester and thereby purchase their course materials on the open market or through Barnes & Nobles College at retail cost.

The College President recommends the following Motion:

The Central Community College Board of Governors approves the adoption of the First Day Complete Raider Ready Textbook Delivery Program at a fee of \$22 per credit hour, per semester.

Approved this 14th day
of November, 2024

Tom Pirnie
Chair, CCC Board of Governors

The College President recommends the Board recognize the CCCEA as exclusive bargaining representatives for full-time faculty for 2026-27 should a multi-year contract not be obtained after 2025-26.

November 13, 2024

Central Community College
Board of Governors

3134 W. US Highway 34
Grand Island, NE 68801

Dear Negotiations Committee:

The Central Community College Education Association requests that the Board of Governors of Central Community College take action to recognize the Central Community College Education Association as exclusive bargaining agent for the district's Full-time Faculty to begin bargaining next fall for the 2026-27 contract year.

Please direct your response to the undersigned.

Sincerely,

Amy Stuart



CCCEA Executive President

Central Community College Education Association



Grand Island Campus Report



Grand Island Entrepreneurship Center

Expert Business Coaching & Connecting

CCC Entrepreneurship Center strengthens Grand Island's entrepreneurial ecosystem by partnering with local organizations and resources.



Grand Island Entrepreneurship Center

Expert Business Coaching & Connecting



- Support for Entrepreneurs in Grand Island & Surrounding Areas
- 35 businesses currently working with Entrepreneurship Center.
- Successfully assisted in launching:
 - Deliboards, Silver Beauty Supply, Island Billiards & Darts, Rooted Books, Baribal Coffee
- All private offices are full, with 6 businesses on the waitlist
- Current -Blue Rose Agency, Conservation NE, In Case I'm Murdered (Swink, Travel308, GI Social Media, UnitedHealth)
- Increase in monthly coworking users
- Growing demand for daily coworking space usage

Since July
2023



Collaboration

Collaboration is key to enhancing entrepreneurs success

Collaborations include

- Combined workshops
- Combined trainings
- Referrals from and to partners
- Networking events
- Special projects



B.A.I.L.
Banker Accountant Insurance Legal

Every entrepreneur needs a foundation for their business. Who should be at the table: Banker, Accountant, Insurance and Legal. Our panel will share their knowledge, wisdom and experiences in their respected industry.

In Person
Central Community College
Entrepreneurship Center
407 W. 3rd St., Grand Island, NE 68801

JULY | 18th | 2024
5:30 - 6:30 p.m.

Register Today!



<https://bit.ly/4cxsnll>

U.S. SMALL BUSINESS ADMINISTRATION
VBOC
VETERANS BUSINESS OUTREACH CENTERS

NEBRASKA ENTERPRISE FUND
Connecting Businesses to Resources

Statewide Entrepreneurial Organizations

- Center for Rural Affairs
- Nebraska Enterprise Fund
- Score
- Source Link NE
- Small Business Administration (SBA)
- Nebraska Business Development
- Grow Nebraska

Local Civic Organizations

- Grow Grand Island
- Grand Island Chamber of Commerce
- Multi-Cultural Coalition
- Grand Island Area Economic Development Corporation

Local Government & Education Organizations

- City of Grand Island
- Grand Island Senior High



1 MILLION CUPS
GRAND ISLAND, NE
CAFFEINATED BY THE KAUFFMAN FOUNDATION

October 30, 2024
8:30am - 9:30am
CCC- Entrepreneurship Center
401 W 3rd Street
Grand Island, NE 68801

Nebraska Public Media

HOUSR

Speaker **MIKE TOBIAS**

Speaker **CRAIG JOSEPH**

Supportive, inclusive space for entrepreneurs and their communities to gather and connect, where they can work through business challenges and identify opportunities

102 communities | 22925 entrepreneurs | 1,000,000+ cups of coffee

Join us on Wednesday for our weekly 1 Million Cups. Come for the caffeine, stay to meet the entrepreneur!

JOIN US



Central Nebraska
Growth
Foundation
IN COLLABORATION WITH GIAEDC



BIG IDEA GRAND ISLAND

Special Sponsor Central Nebraska
Growth Foundation
raised 1st place to \$10,000

1ST PLACE
\$10,000
1ST PLACE



Prize Sponsors include
Five Points Bank
Pinnacle Bank
Chief Industries
Allo
Dramco
Idea Bank Marketing



Central Community College
Entrepreneurship
Center



in Partnership with
Grand Island Area
Economic Development Corporation

NLC Rapid Deployment Economic Mobility Grant

Supported by the Bill & Melinda Gates Foundation

NLC NATIONAL LEAGUE OF CITIES

Economic Mobility Defined:

A continuum starting with **Economic Stability**; moving to **Economic Security**, and finally to **Wealth Building**

NLC is an organization comprised of city, town and village leaders focusing on improving the quality of life for current and future constituents

- **Our Concept:** Assist small food businesses in learning to develop or upscale and expand the cottage industry through funding, education, marketing assistance, and use of a commercial kitchen
- **July 2024** – City, CCC, and GIAEDC agreed to partner and apply for a grant
- **August 2024** – Selected as one of 10 local governments nationally to implement a Rapid Deployment Economic Mobility Grant
- **September 2024** – Added Raising Nebraska to the team and provider of commercial kitchen space



NLC Economic Mobility Rapid Grant Criteria & Outcomes

CRITERIA

- 9 Participants making up a cohort
- At or below poverty
- Participants have a hard time upscaling their business due to lack of commercial kitchen space & knowledge

EDUCATION

- 4 evening classes at the CCC Entrepreneurship Center
 - Business basics and legal structure
 - Taxes and insurance
 - Marketing
 - Cottage Food Laws

HANDS ON

- Education and experience in the commercial kitchen from Raising NE
- Marketing material assistance with the maker space at the GI City Library
- One-on-one business coaching at the Entrepreneurship Center



The poster features a top section with a dark background and several wooden kitchen utensils (spoons and a fork) arranged horizontally. Below the utensils, the title "Grand Island Community Kitchen" is written in a large, white, serif font, with "PILOT PROJECT" in a smaller, white, sans-serif font underneath. The middle section has a light background and contains three circular callouts with dotted borders. The first callout says "\$2,000 grant for your business". The second callout says "Collaborate and connect with those in your industry". The third callout says "Receive 1-on-1 business and marketing coaching!". Below these callouts is a dark button with the text "APPLY HERE" in white. Underneath the button is a dark bar with the URL "https://www.grandisland.org/activity/commercial-kitchen.html" in white. Below the URL is the text "Application Deadline is Wednesday, October 2". The bottom section of the poster is divided into two columns. The left column is titled "Collaborating partners" and features logos for "Grand Island Area Economic Development Corporation", "Central Community College Entrepreneurship Center", and "CITY OF GRAND ISLAND". The right column is titled "Grant funding through" and features logos for "NLC NATIONAL LEAGUE OF CITIES" and "BILMELINDA GATEWAY".

Grand Island Community Kitchen

PILOT PROJECT

- \$2,000 grant for your business
- Collaborate and connect with those in your industry
- Receive 1-on-1 business and marketing coaching!

APPLY HERE

<https://www.grandisland.org/activity/commercial-kitchen.html>

Application Deadline is Wednesday, October 2

Collaborating partners

Grant funding through

Grand Island Area Economic Development Corporation

Central Community College Entrepreneurship Center

CITY OF GRAND ISLAND

NLC NATIONAL LEAGUE OF CITIES

BILMELINDA GATEWAY

City of Grand Island Partnering for Economic Mobility



- Grant Award - \$20,000
 - \$18,000 in direct grants to area entrepreneurs
 - \$2000 available for administration costs – or additional grant funds
 - Must be fully spent by January 31, 2025



OUTCOMES

- Supporting Entrepreneur Growth
- Deeper Understanding of their business operations
- Enhanced Knowledge in business planning & marketing
- \$2,000 Grant to 9 cohort members for business enhancement:
 - Marketing materials
 - Packaging & inventory
 - Commercial kitchen use



Mini-Cohort Training Opportunity

Grand Island, NE + El Paso, TX +

Durango, CO

Grand Island - one of 3 cities selected from 10 National Cohort cities that were invited by NLC to visit El Paso, Texas January 7-9, 2025

- Receive additional in-depth assistance on ways to increase Economic Mobility Opportunities locally
- Observe and learn about El Paso's entrepreneurship ecosystem

\$\$ Additional funding provided by NLC/Gates Foundation to Grand Island to cover all costs of attendance \$\$



National Rapid Grant Cohort Convening

January 22-23, 2025 –
NLC Headquarters
Washington, D.C.



Economic Opportunity and Mobility Framework

Racial Equity, Data Metrics & Community Engagement

Economic Stability

Basic needs are met. Such as three healthy meals, housing, access to health insurance, and access to job opportunities.

- *City anti-hunger efforts, connection to public benefits and refundable tax credits, job readiness and job search programs.*

Economic Security

Stable, full-time, living wage employment; housing costs below 30% of income; access to safe, affordable financial services; access to non-predatory loans; and savings to cover basic needs.

- *Workforce development strategies to advance employment, Bank On, financial counseling, coaching and education, credit building, debt reduction, and reforming municipal fines and fees.*

Wealth Building

Opportunities to advance career through education and training, business development and entrepreneurship, long term savings, homeownership, savings for children's postsecondary education.

- *Children's savings accounts (CSAs), reparations, homeownership programs and incentives, financial counseling and coaching.*

- 2-3 representatives from all 10 National Cohort cities convene together
- 1.5 day session sharing promising practices, challenges and celebration of work accomplished during past 6 months using the Rapid Economic Mobility Grants

\$\$ Additional funding provided by NLC/Gates Foundation to Grand Island to cover all costs of attendance \$\$

THANK YOU



Facebook & LinkedIn
@cccentrepreneurshipcenter



1 Million Cups
@1mcgrandisland



Big Idea Grand Island
Facebook
@BigideaGI

Central Community College
Board Summary
6/30/24

The audit went very well and we appreciate the staff's readiness for our arrival. We continued to rotate some staff and the College was able to address all inquiries and provide requested documentation during the week of our fieldwork.

We are working on finishing up the final draft for release and submission to the State and other agencies. The presentation of the financial statements and note disclosures are very similar to the prior year. Our opinion on the financial statements is unmodified, which is the best result of an audit.

This year for the Single Audit of Federal Awards, we also conducted testing of compliance with the ARPA grants and the Apprenticeship Grant in addition to the Student Financial Aid Programs. Our opinion on compliance with those requirements is also unmodified with no repeat findings identified.

We did identify the need to make an adjustment to the calculation for property tax receivable and the related revenue. The College made the recalculation and provided us with updated drafts of the financial statements resulting from those changes.

Even though he had a recommended adjusting entry, we determined that such adjustment did not meet the definition for including this in our report on internal controls over financial reporting.

There are no current year findings related to the audit of the major federal awards.

As mentioned earlier, the audit went very well again and we would like to thank everyone's assistance with our procedures.

Motion to authorize actions by the College President in December 2024

As the Board of Governors of Central Community College will not have a meeting in December 2024, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from November 14th, 2024 thru January 16th, 2025.

Dr. Gotschall will provide to the Board a summary of all actions taken under this authority at the January 16th, 2025 Board meeting.

Approved by the Board of Governors on the 14th day of November 2024.

Tom Pirnie
Chair - Board of Governors

Central Community College Quick Facts 2023/24

November 2024

Summary of the data included in CCC Quick Facts

Topics:

1. Short history of CCC's Quick Facts
2. Overview of data factors with context and sources
3. Questions

History of CCC's Quick Facts Sheet

CCC has generated handouts with summaries of major performance outcomes to share with stakeholders as far back as 1996. The current version was initiated in 2020 and has several unique characteristics including:

- Provides reader with a quick reference guide to show select data factors relating to enrollment, demographics of student populations, Graduate outcomes measures, economic impact of the college and perception data collected from employers, college employees and recent graduates.
- Data factors are reviewed yearly and adjusted based on changes in existing processes, reporting processes or potential changes in the operational environment.
- All data reported in the quick facts sheet is annual or three year averages and comes from existing reports generated by the IR office or contracted partners.

Basic Service Area Population and Student Enrollment Breakout

- Population Data is from the most recent Census estimate
- Total student and from service area data along with student type is from the annual Enrollment Report
- Enrollment Data represents a point in time or period of time as the base reports provide a more detailed trend data.

25-COUNTY AREA



Population served: 310,019 | Source: 2023 Census estimate

ALL HEADCOUNT ENROLLMENT

21,127

Total
Students



18,313

From
Service Area



47% Credit



27% Non-Credit



15% Avocational/
Recreational



11% ABE/ESL/GED



3-Year Avg. Non-credit
Annual Headcount

Graduate Count and Awards Granted

- Graduate count and awards granted come from a combination of the yearly enrollment report and IPEDS completions data.
- The value of this segment is to provide a quick reference to both duplicated awards by type and unduplicated students.

GRADUATE COUNT & AWARDS GRANTED 2023-24



ASSOCIATE	694
DIPLOMA	659
CERTIFICATE	1,489
UNDULICATED GRADUATES	1,608

Student Demographics

- Student demographic data come from the yearly enrollment report data.
- The value of this segment is to provide a quick reference to the general demographics of current CCC students.
- The enrollment reports dives much deeper into multi-year trends and sub-categories of classification.

2023-24 CREDIT STUDENTS BY ATTENDANCE



3-YEAR AVERAGE CREDIT ENROLLMENT



GENDER

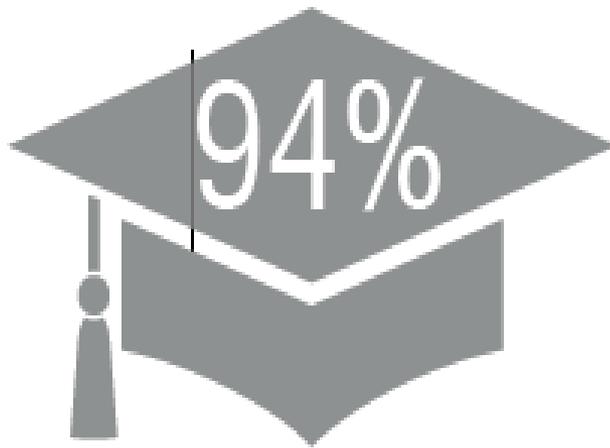


AGE



Graduate Employment Data

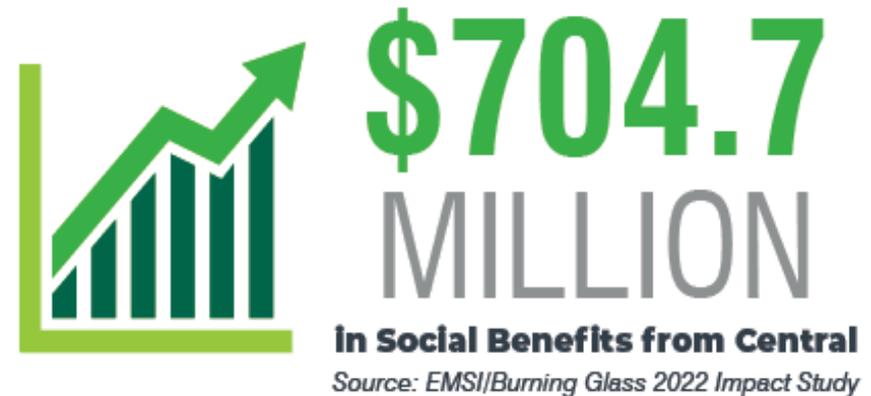
- Graduate employment data comes from the Graduate Outcomes Report, that is based on evaluations of Department of Labor's unemployment records of past CCC graduates.
- The value of this segment is to provide a quick reference to the high percentage of graduates retained in the CCC service area.



**Percentage of Central
graduates employed
full-time, stay within our
25-county service area**

Economic Impact Data

- Economic impact comes from recent IPEDS HR report data and the Socio-Economic Impact report generated by EMSI/Burning Glass on behalf of CCC (2022)
- The value of this segment is to provide a general understanding of the scope of impact CCC has on the local economy.



Stakeholder Perception Data

- These perception factors come from the Graduate Academic Experience Survey and Employers Survey conducted by the CCC Institutional Research Office.
- The value of this segment is to provide perception data from multiple of the college's key stakeholders.



99%

Graduate Achieved Educational Objective at Central

Source: Graduate Academic Experience Survey, 2023-24



98%

Graduate Satisfaction with Academic Experience

*Very Satisfied/Satisfied

Source: Graduate Academic Experience Survey, 2023-24



92%

Employer Satisfaction with Overall Prep of Central Graduates

*Very Satisfied/Satisfied

Source: Employer Survey, 2023

Modes of delivery and additional graduate outcomes data

- These data factors come from the CCC Deans of Instruction database and the CCC Graduate Outcomes Report.
- The value of this segment is to provide clarification on the modes of instruction courses are give to our students and the three-year average salary of provides perspective on earnings of graduates based on highest awards received.

CREDIT COURSE DELIVERY



52% ON-SITE



23% ONLINE



5% HYBRID



20% HIGH SCHOOL

THREE-YEAR ANNUAL SALARY BY AWARD



\$46,134

Degree

\$40,601

Diploma

Sources for interested parties to find out more

- For those who wish to see some of the base data used in this sheet, the link below takes you to the public facing site where additional data is provided.

SCAN ME

**For more information on
Institutional Effectiveness
scan the QR code or visit**

cccneb.edu/institutionaleffectivenessmeasures



Questions and Answers



President's Report November 14, 2024

CCC-Grand Island Campus

Dr. Matt Gotschall

- As we finish out this calendar/officer year, my special thanks to all of the Board members for your service and support to CCC. Appreciate Tom's leadership as Chair, and we say goodbye to Sam Cowan after sixteen years of "always early" and engaged involvement serving two cycles through all officer positions, John Novotny who joined us in 2017 getting through all officer positions in just eight years, and to Dan Quick who joined in 2023, but we will appreciate that knowledge as he rejoins the Nebraska legislature in January.
- Rita Skiles lead the annual meeting of the NCCA this month in Norfolk. At that meeting Jackie Zeckser, Early Childhood Instructor, Mary Young, Athletic Director and Quinn Webb were recognized by NCCA as CCC's Outstanding Faculty, Administrator/Staff, and Alumni, respectively. Sam, Dan and John also participated in part of the conference.
- CCC hosted the state community college faculty and Chief Academic officers for the annual Nebraska Transfer Initiative day where faculty met to update common course syllabi and competencies. We were happy several representatives from UNL, UNO, and UNK were present.
- I was invited and attended the Aksarben Ball in late October where community colleges were recognized with the \$50,000 each scholarship for workforce development. CCC is endowing \$20,000 for future years and spending \$30,000 over the next few years to promote InternNE and high demand/wage/skill programs. A follow-up meeting occurred with Aksarben staff coming to GI campus.
- Negotiations with the CCCEA faculty group have begun so regular meetings with our administrative team before and after to promote productive sessions.
- CCC will be hosting a second annual statewide ELEVATE conference on apprenticeships on November 19 in Kearney. Over 100 participants expected with sessions on starting and implementing apprenticeship programs and speakers including Nebraska Chamber and Nebraska Economic Development.
- Was honored to attend the Nebraska Trucking Association annual banquet where Tom and Sue Pirnie were recognized for their outstanding service and support of community. A video was created highlighting their leadership in the CCC-inspired, Inclusive Playground in Grand Island. Traci Skalberg and I were interviewed as part of the video.
- Attended a meeting to report on our annual activities with the Walter Scott Pathway Scholars program. They are very pleased with the accomplishments of our students to date and we discussed additional ways the Foundation could support our students, Hastings campus and CCC.
- Participated in a Columbus Campus Open Forum, attended a CCC volleyball game, ate with CCC Foundation/Columbus retirees, and took in the CCC play held outdoors at Frankfort Square Park in downtown Columbus. All great events!
- Participated in a "Road to Property Tax Reform" day-long meeting and follow-up webinar discussing the opportunities and challenges of Nebraska property tax laws along with past, present and future possibilities to improve.
- Participated in the Nebraska Chamber Education Council meeting suggesting policies for education for the upcoming legislative session.
- Attended the groundbreaking for the Grand Island EPIC Children's Museum. They are close to their overall \$10 million campaign goal (\$5 M to match \$5 M grant from state of Nebraska).
- CCC received another \$50,000 check from the Gene Haas Foundation to support scholarship for our advanced manufacturing students. I attended event with students, administrators, faculty and foundation representatives when "big check" was presented.
- CCC was featured in a national webinar by Ellucian (our management database software) for implementing pcard purchasing and electronic requisitions/approvals/processing/vendor

payment/reporting – a first in the world for their company. Nice recognition for our purchasing and IT department personnel.

- Continued planning for participation in Postsecondary International Network meeting this month and traveled to Washington DC for the AACC Small & Rural Colleges Commission meeting.
- After the NCCA event in Norfolk, I traveled to Holdrege for the Phelps County Development Corp annual meeting where several of our Holdrege area partners were present along with Governor, Nebraska Economic Development and PCDC Hall of Fame inductees.
- Invited and attended a UNL Education Administration event in Lincoln and met with Interim Dean of College of Education who remains interested in transfer pathways with CCC.
- Hosted my quarterly President's Quality Action Council meeting attended by representatives of faculty, staff, administration and students invited from across CCC area where reports are given on collegewide strategic initiatives.
- Participated in a Listening Session at our new Albion Educational Hub. Fantastic turnout of community members with many ideas of how CCC can assist their community. Topics included training/educational spaces, community partners, courses needed and employee gaps along with an assessment of current offerings by others so we don't duplicate efforts.
- The Open House/Ribbon Cutting at the Red Cloud Education Hub is tonight November 14.
- Stopped in on the final selection of our construction manager at risk interviews and provided input on next steps for a request for proposal for housing options in Grand Island.
- Signed an updated transfer agreement with Clarkson College.

Updates reported from division Vice Presidents include:

- MEDT Hematology classes have been participating in the Cell Bowl 2024, sponsored by "The Lab Lady Gill," a professor from the College of Southern Maryland. This competition is 6 weeks in length and has regionals, playoffs, and second-chance events. The players are student groups from medical lab programs across the country, MLT and MLS included. The students are quizzed on identifying cells from the body, including white blood cells, red blood cells, etc., accurately and rapidly. As of this week (week 4), 10/29/2024, the Central Community College MLT Raiders are tied for the JV Second Chance event. This is the longest our students have stayed in the event, over the last few years. They are very excited about where they've placed so far and are having a lot of fun with it.
- PHRM (Pharmacy Tech) reaccreditation virtual visit is scheduled for January 31.
- OTHA was notified that Methodist College was granted approval to have a bridge program. This means our students can matriculate to Methodist and receive their Master's in OT degree should they choose to further their education.
- We have started offering CPR classes at our Red Cloud location. We have had two so far, and they were well attended! We will continue to offer them consistently.
- The ACEN Board of Commissioners emailed the final recommendation for accreditation status to the program. As expected, the program has had conditions removed and remains in good standing for accreditation. All requirements to meet ACEN Policy #9 have been updated and completed. State Board of Nursing released quarterly NCLEX reports (July – September). PN pass rates are 100%. RN pass rates are 93%.
- Lexington Public Schools is interested in creating a high school cohort for the Paracertificate beginning in January 2025.
- Business advisory committee meetings were held on all three campuses. Common themes included the need for improved technology skills particularly the ones needed for remote work. Feedback was positive on the program revision and the new student learning outcomes for degree.

- Faculty and staff working on creating an open access AI course for all CCC students continues. The faculty who are leading the process are actively working on evaluating materials on Coursera and other open sources to design our CCC course.
- Work on creating an open access AI course for all CCC students continues. The faculty who are leading the process are actively working on evaluating materials on Coursera and other open sources to design our CCC course. Several staff will be attending an Immigration Journey event in Grand Island hosted by the Multicultural Coalition.
- The NJCAA announced on November 1 that Mary Young was inducted into the NJCAA Volleyball Coaches Association Hall of Fame - Congratulations, Mary!
- Big Idea Grand Island was a huge success with a \$10,000 first prize and full house at the event. Big Idea Columbus is November 14 with a large crowd expected. Hastings and Kearney will be looking at future events in cooperation with community partners.
- Fall Band Concert was held November 3 on CCC-Columbus campus, Choir concert was November 7 at United Methodist Church in Columbus and both will present the Sounds of the Season concert on December 8 on campus at 3:00pm.

Federal Policy and Community Colleges After the 2024 Elections

The 2024 national elections create a new federal policy landscape for community colleges. Despite many unknowns, several possible outcomes come into focus in light of the new Congress and President-elect Trump. What follows is an overview of some features of the changed political landscape, as well as some of the likely priorities of incoming President Trump and the next Congress.

United States Congress

U.S. House of Representatives

- House party control has not yet been determined (as of Nov. 11), but it seems highly likely that the Republicans will retain a narrow majority.
- On the House Education and the Workforce Committee, Dr. Virginia Foxx (R-NC) will not remain in a leadership role; she has been “term-limited” by the rules of the Republican caucus. (Foxx was already given a waiver to serve as chair in the current Congress.) However, given Dr. Foxx’s long interest and expertise in higher education policy, she is likely to play a prominent role in this area as a continuing committee member.

Reps. Burgess Owens (R-UT) and Tim Walberg (R-MI) are vying for Foxx’s role as top Republican on the House Education and Workforce Committee. Owens currently serves as chair of the Higher Education and Workforce Development subcommittee. Walberg has served on the committee for his entire 8 term run in Congress.

- Assuming Republican control of the House, Representative Jason Smith (R-MO) is poised to chair the tax-writing Ways and Means Committee. Among many other things, the AACC-supported “Tax-Free Pell Grant Act” will hopefully be on the table in the discussions around a massive tax bill.
- Representative Tom Cole (R-OK), a relatively moderate Republican, is slated again to chair the House Appropriations Committee.

U.S. Senate

- With the change in Senate party control, Dr. Bill Cassidy (R-LA), the current ranking member on the Senate Health, Education, Labor and Pensions (HELP) Committee, will likely take the helm. Cassidy is a strong supporter of the College Transparency Act and the JOBS Act, top AACC priorities. Cassidy would also be the Republican point person on any potential higher education budget reconciliation legislation (as would the chair of the House education committee). Current chair Bernie Sanders (I-VT) is expected to serve as ranking member.
- Under Republican party control, the Senate Appropriations Committee is expected to be headed by the relatively moderate Susan Collins (R-ME). This committee has a long, though not exclusive, tradition of bipartisanship, though that could be tested by party differences in spending policy.
- The Finance Committee, which writes tax legislation in the Senate, will probably be chaired by Mike Crapo (R-ID). Tax legislation is almost certain to be a major item on the 2025 Congressional agenda because of many provisions of the expiration of the 2017 Tax Cut and Jobs Act (TCJA).

Potential Upcoming Policy Proposals

Some policies supported by President-elect Trump and Congressional Republicans follow. The first Trump Administration placed a strong emphasis on apprenticeships and the benefits of skills-based education, and to some extent deregulation were major themes as well. Some changes in these areas were accomplished through the regulatory process at the Department of Education (ED). Regulatory initiatives could be undertaken but legislation is likely to be forthcoming as well, once the 119th Congress is organized and legislative work begins.

Budget Policy

The current statutory caps on annual appropriations expire at the end of the current fiscal year. These caps, which are huge in the aggregate, greatly impact the amount of money available for individual programs of interest to community colleges, such as Pell Grants and most others. The likely vehicle for imposing revised spending limitations in FY 26 and beyond is the need for Congress to increase the debt limit extension early in 2025. The previous debt limit negotiations, in 2023, led to the current limits on annual appropriations. Community colleges will have much at stake when these limits are debated. Given the election returns, there will likely be strong pressure to reduce spending available for key priorities. Even in the absence of statutory caps on appropriations, a more fiscally conservative Congress can be expected to exert downward pressure on spending.

The FY 2025 appropriations process is not likely to be concluded in 2024, and final spending levels for FY 2025 will probably be determined next year. This could result in reductions from current (FY 2024) spending levels and a delay in program funds being awarded.

A related issue of great concern to community college advocates is the cost of the Pell Grant program, which with the new FAFSA and expanded eligibility is forecasted to expand the program's cost. Increases in the maximum grant will be increasingly difficult to come by, and reductions may conceivably be on the table.

Higher Education Policy

As explained immediately below, federal student loans will likely be a centerpiece of a Republican agenda. However, other changes to the student aid programs may also be on the table. It seems quite possible that the "[College Cost Reduction Act](#)" (CCRA, H.R. 6951), which was approved by the House Education and Workforce Committee along party lines in January 2024, may be advanced, though modifications seem possible. The CCRA has received attention among community colleges for its complicated risk-sharing provisions, which are coupled with grants to institutions that are calculated to have good outcomes (again, under a complex formula). The legislation makes many other far-reaching changes to the student financial assistance programs and higher education policy as well. Senate Republican positions on the CCRA are not clear. In addition, although the legislation has garnered more than 150 co-sponsors, its full implications have not received much public discussion.

Federal Student Loans

Student loan policy is likely to be front and center in 2025. Congressional Republicans have reviled President Biden's efforts to cancel student loans and reform student loan programs through regulatory efforts such as creating the new income-contingent repayment "Saving on a Valuable Education" or SAVE program, which is now held up in court.

Congressional Republicans have advocated several major changes to student loan policies. For example, current education committee chair Foxx has proposed eliminating Public Service Loan Forgiveness and the Graduate Student Plus Loan Program (as in the CCRA). The former, which can tender extremely large benefits irrespective of need, has been particularly harshly criticized. Dr. Foxx has also proposed substantial changes to loan repayment terms. AACC has supported some of these proposals, including a cap on the overall interest that students must pay regardless of whether they are in an income-contingent plan—a way of ensuring that low-income borrowers don't end up in a trap of increasing loan balances.

While only about 12% of all community college students take out loans, they still are of great importance to those who rely on them. Furthermore, institutions are held responsible for student loan defaults.

Budget “reconciliation,” which would depend upon Republicans retaining control of the House of Representatives, is a likely venue for such changes, and they could be sweeping.

Campus Policies

In recent months Congress, particularly the House Education and the Workforce Committee, has focused on a number of high-profile issues related to campus policies and activities, that could broadly be described as falling under the categories of “culture wars.” These issues include the application of the First Amendment to institutions, the accreditation process, and Title VI of the Civil Rights Act. (Title VI implementation and enforcement drew scrutiny in part because of protests over the Gaza conflict, and their impact on students.) Before leaving Washington for the elections, the House of Representatives passed broad legislation addressing accreditation and the First Amendment as it applies to Title IV recipients, the “End Woke Higher Education Act,” ([H.R. 3724](#)). The issues addressed in this legislation may well be addressed by the incoming Trump Administration, but they also could be further raised by members of Congress. Although community colleges are not always associated with some of these more controversial issues, legislation in these areas nonetheless affects them as much as any other public institution and community colleges will need to monitor it carefully and act accordingly.

Deferred Action for Childhood Arrivals (DACA)

In October, the U.S. 5th Circuit Court of Appeals heard oral arguments in ongoing litigation over the legality of the DACA program. Last year, a lower, federal district court judge struck down the Biden administration’s regulation codifying DACA, stating that it overstepped the administration’s legal authority. However, the judge stayed part of his order to allow current DACA recipients to maintain their status and apply for renewal. The Biden administration appealed this ruling to the 5th Circuit, where it is now pending. (In earlier action, both courts earlier struck down DACA as implemented before the Biden administration issued its formal regulation.)

The Trump administration may choose to stop defending the DACA regulation in the courts once it takes office, and also move to rescind the DACA regulation itself. However, the administration may choose to keep offering protected status to current DACA recipients. President Trump spoke favorably of Dreamers in his first campaign and early in his first term, but his administration’s stance became more unfavorable towards them over time.

Regulation

If previous policy is any indication, the incoming Trump Administration is likely to tilt regulatory policies to be more friendly to for-profit institutions. This means that the gainful employment (GE) regulations that are in the process of being implemented could well be rescinded. (The first Trump Administration did this with the Obama Administration's 2014 GE rules.) Furthermore, the extensive granting of student loan forgiveness under the Borrower Defense-to-Repayment regulations, which primarily impacts former for-profit institution students, is likely to be reined in.

It is not clear whether the second Trump Administration will retain the "Financial Value Transparency" framework that is currently being put into place along with GE. The data that would be gained through this system is consistent with the enhancements made to the College Scorecard when President Trump was previously in office. However, as a signature Biden initiative, it could come under scrutiny.

Also, President-elect Trump has stated his intention to reinstate the Title IX rules implemented in his first Administration. Although President Biden's new final Title IX rules went into effect in August, in 26 states and for some other institutions, the Trump regulations remain in effect because of court action. In any case, new regulations stand the possibility of creating the "whiplash" effect in this area that AACCC and others have advised against. The Trump final rules required live hearings for disciplinary proceedings, which was a controversial element. In other areas, they were more limited than those later promulgated by Biden.

Department of Education

There has been much discussion by supporters of President Trump and the President-elect himself of the possible elimination of the Department of Education (ED), with its functions being transferred to other agencies. This is a longstanding Republican presidential position but has now been presented in far greater detail, and with seemingly more serious intent, than previously. Whatever actions are taken in that direction, however, the discussion of the elimination of the Department should not be confused with the elimination of the programs that ED administers. Existing programs could certainly be administered by different agencies, and that has been an aspect of circulating plans to dismantle ED.

That said, changes in the bureaucratic structure of the existing Department, in addition to funding, could have a profound implication on the nature of programs, even if the Department itself continues to exist.

Finally, the formal elimination of the Department would require enacting a law. Under existing Senate rules, this would require Democratic support, which is extremely unlikely. It is also worth remembering that, despite the tremendous anger generated among Congressional Republicans by the Biden administration's handling of the FAFSA rollout as well as its loan cancellation policies, the primary ideological objection to the Department of Education among Republicans focuses more on K-12 education than higher education,

driven by the notion that elementary and secondary education is a state rather than federal responsibility.

Community College Priorities

As outlined above, much of AACC's legislative and executive branch work in 2025 will be determined by the agendas of President Trump and Congressional Republicans. Irrespective of this, however, AACC will continue to emphasize and advocate for certain ongoing priorities. Some, but by no means all, of these broad priorities, include:

- Increasing the Pell Grant maximum and supporting need-based student aid
- Structuring federal loans to accommodate the needs of low-income borrowers
- Providing support for the whole student
- Fostering economic growth through job training through the workforce Pell Grant, WIOA, Strengthening Community College Training Grant, the Carl Perkins Act, and other programs
- Supporting a variety of campus programs and student support activities that ensure that all students can succeed
- Making campuses safe, secure, and welcoming for all students
- Enhancing innovation and cutting-edge programming across the entire institution

More specifically, early in 2025, AACC will be focused on:

- Securing optimal FY2025 appropriations
- Securing inclusion of the "Tax-Free Pell Grant Act" in revenue legislation
- Obtaining inclusion of a new grant program for community colleges in the Farm Bill
- Securing a WIOA reauthorization and new workforce Pell Grant eligibility

www.aacc.nche.edu/advocacy

November 11, 2024

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

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			HEADCOUNT
	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																						
Credit - Campus	942	3.97%	906	1,104	13.00%	977	934	1.30%	922	45	-2.17%	46	512	-6.40%	547	27	-6.90%	29	3,029	1.47%	2,985	Credit - Campus
Credit - Distance	2,317	11.56%	2,077	2,181	-4.59%	2,286	1,943	9.96%	1,767	152	-3.80%	158	483	-2.62%	496	139	61.63%	86	5,522	4.58%	5,280	Credit - Distance
Non-Credit Reim.	1,215	39.66%	870	404	59.06%	254	394	-0.51%	396	297	42.11%	209	230	9.52%	210	5	66.67%	3	2,545	31.05%	1,942	Non-Credit Reim.
TOTAL	4,474	16.12%	3,853	3,689	4.89%	3,517	3,271	6.03%	3,085	494	19.61%	413	1,225	-2.23%	1,253	171	44.92%	118	11,096	8.71%	10,207	TOTAL
Total Undup Credit	2,977	9.33%	2,723	2,959	-1.63%	3,008	2,611	6.22%	2,458	193	-3.02%	199	972	-4.42%	1,017	166	48.21%	112	7,196	2.46%	7,023	Total Undup Credit
Undup Credit & NCR	4,136	16.57%	3,548	3,328	2.94%	3,233	2,966	5.40%	2,814	488	19.02%	410	1,172	-2.98%	1,208	171	48.70%	115	9,519	8.23%	8,795	Undup Credit & NCR
FTE																						
Credit - Campus	215.73	0.25%	215.20	216.17	16.80%	185.07	266.87	-3.73%	277.20	6.13	25.10%	4.90	83.73	-6.86%	89.90	2.70	-6.90%	2.90	791.33	2.08%	775.17	Credit - Campus
Credit - Distance	308.20	13.97%	270.43	273.43	-0.24%	274.10	267.00	11.17%	240.17	32.33	10.99%	29.13	59.80	-4.82%	62.83	17.77	76.46%	10.07	958.53	8.10%	886.73	Credit - Distance
Non-Credit Reim.	10.79	15.52%	9.34	6.62	123.27%	2.97	4.88	-68.52%	15.50	8.66	-8.96%	9.51	2.26	-39.21%	3.72	0.02	69.23%	0.01	33.23	-19.04%	41.05	Non-Credit Reim.
TOTAL	534.72	8.03%	494.97	496.22	7.38%	462.14	538.75	1.10%	532.87	47.12	8.22%	43.54	145.79	-6.81%	156.45	20.49	57.84%	12.98	1,783.09	4.71%	1,702.95	TOTAL
FULL/PART-TIME																						
Credit Full-Time	255	-7.94%	277	184	37.31%	134	462	-1.70%	470	13	30.00%	10	9	-40.00%	15	1	#DIV/0!	0	1,825	5.61%	1,728	Credit Full-Time
Credit Part-Time	2,722	11.28%	2,446	2,775	-3.44%	2,874	2,149	8.10%	1,988	180	-4.76%	189	963	-3.89%	1,002	165	47.32%	112	5,371	1.44%	5,295	Credit Part-Time
Non-Credit Reim.	1,215	39.66%	870	404	59.06%	254	394	-0.51%	396	297	42.11%	209	230	9.52%	210	5	66.67%	3	2,545	31.05%	1,942	Non-Credit Reim.
TOTAL	4,192	16.67%	3,593	3,363	3.10%	3,262	3,005	5.29%	2,854	490	20.10%	408	1,202	-2.04%	1,227	171	48.70%	115	9,741	8.66%	8,965	TOTAL
MALE/FEMALE																						
Credit--Male	1,214	5.93%	1,146	1,081	3.84%	1,041	1,148	8.40%	1,059	91	0.00%	91	366	-5.91%	389	81	68.75%	48	3,025	3.99%	2,909	Credit--Male
Credit--Female	1,763	11.79%	1,577	1,878	-4.52%	1,967	1,463	4.57%	1,399	102	-5.56%	108	606	-3.50%	628	85	32.81%	64	4,171	1.39%	4,114	Credit--Female
Non-Credit-Male	621	47.51%	421	229	63.57%	140	196	-24.90%	261	144	30.91%	110	104	-1.89%	106	0	#DIV/0!	0	1,294	24.66%	1,038	Non-Credit-Male
Non-Credit-Female	594	32.29%	449	175	53.51%	114	198	46.67%	135	153	54.55%	99	126	21.15%	104	5	66.67%	3	1,251	38.38%	904	Non-Credit-Female
TOTAL	4,192	16.67%	3,593	3,363	3.10%	3,262	3,005	5.29%	2,854	490	20.10%	408	1,202	-2.04%	1,227	171	48.70%	115	9,741	8.66%	8,965	TOTAL
Duplicate Credit Between Campus & Distance	282	8.46%	260	326	27.84%	255	266	15.15%	231	4	-20.00%	5	23	-11.54%	26	0	-100.00%	3	1,355	9.10%	1,242	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 24 as of October 31, 2024**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	Fall 24	% OF change	Fall 23	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	1,688	-1.63%	1,716	1,461	15.77%	1,262	1,219	-8.62%	1,334	49	16.67%	42	567	-6.44%	606	20	5.26%	19	4,896	-0.08%	4,900	* Campus
Distance	2,885	13.49%	2,542	2,393	-6.89%	2,570	2,483	11.55%	2,226	252	7.69%	234	515	-3.56%	534	172	82.98%	94	8,183	5.81%	7,734	* Distance
TOTAL	4,573	7.40%	4,258	3,854	0.57%	3,832	3,702	3.99%	3,560	301	9.06%	276	1,082	-5.09%	1,140	192	69.91%	113	13,079	3.52%	12,634	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	2,255	-1.27%	2,284	2,130	16.78%	1,824	2,905	-2.71%	2,986	49	16.67%	42	730	-7.12%	786	20	5.26%	19	8,089	1.86%	7,941	Campus
Distance	3,043	13.04%	2,692	2,892	-4.68%	3,034	2,696	10.13%	2,448	252	7.69%	234	614	-5.54%	650	188	100.00%	94	9,685	5.82%	9,152	Distance
TOTAL	5,298	6.47%	4,976	5,022	3.38%	4,858	5,601	3.07%	5,434	301	9.06%	276	1,344	-6.41%	1,436	208	84.07%	113	17,774	3.98%	17,093	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	6,372.00	-0.53%	6,406.00	6,409.00	16.70%	5,492.00	7,796.00	-3.91%	8,113.00	184.00	39.39%	132.00	2,422.00	-5.24%	2,556.00	60.00	5.26%	57.00	23,243.00	2.14%	22,756.00	Campus
Distance	9,246.00	13.97%	8,113.00	8,110.00	-1.37%	8,223.00	8,010.00	11.17%	7,205.00	970.00	10.98%	874.00	1,794.00	-4.83%	1,885.00	533.00	76.49%	302.00	28,663.00	7.75%	26,602.00	Distance
TOTAL	15,618.00	7.57%	14,519.00	14,519.00	5.86%	13,715.00	15,806.00	3.19%	15,318.00	1,154.00	14.71%	1,006.00	4,216.00	-5.07%	4,441.00	593.00	65.18%	359.00	51,906.00	5.16%	49,358.00	TOTAL
FTE																						FTE
Campus	212.40	-0.53%	213.53	213.63	16.70%	183.07	259.87	-3.91%	270.43	6.13	39.39%	4.40	80.73	-5.24%	85.20	2.00	5.26%	1.90	774.77	2.14%	758.53	Campus
Distance	308.20	13.97%	270.43	270.33	-1.37%	274.10	267.00	11.17%	240.17	32.33	10.98%	29.13	59.80	-4.83%	62.83	17.77	76.49%	10.07	955.43	7.75%	886.73	Distance
TOTAL	520.60	7.57%	483.97	483.97	5.86%	457.17	526.87	3.19%	510.60	38.47	14.71%	33.53	140.53	-5.07%	148.03	19.77	65.18%	11.97	1,730.20	5.16%	1,645.27	TOTAL
REU																						REU
Campus	281.08	0.34%	280.12	307.98	16.66%	264.00	442.62	-1.67%	450.13	8.20	36.67%	6.00	108.55	-4.85%	114.08	3.00	5.26%	2.85	1,151.43	3.07%	1,117.18	Campus
Distance	365.67	11.20%	328.83	366.10	1.62%	360.27	331.98	10.91%	299.33	34.97	8.27%	32.30	79.30	-4.52%	83.05	24.17	82.14%	13.27	1,202.19	7.62%	1,117.05	Distance
TOTAL	646.75	6.21%	608.95	674.08	7.98%	624.27	774.60	3.35%	749.46	43.17	12.72%	38.30	187.85	-4.71%	197.13	27.17	68.55%	16.12	2,353.62	5.34%	2,234.23	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 October 31, 2024

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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															
Campus	2,811	-3.14%	2,902	774	3.34%	749	610	2.87%	593	701	6.86%	656	3,465	0.26%	3,456
Distance	5,444	4.53%	5,208	1,506	-0.86%	1,519	601	19.48%	503	632	25.40%	504	6,104	4.23%	5,856
TOTAL	8,255	1.79%	8,110	2,280	0.53%	2,268	1,211	10.49%	1,096	1,333	14.91%	1,160	9,569	2.76%	9,312
TOTAL REGISTRATIONS															
Campus	2,969	-4.04%	3,094	1,305	3.74%	1,258	1,258	5.36%	1,194	2,557	6.76%	2,395	8,089	1.86%	7,941
Distance	5,679	4.13%	5,454	2,255	3.06%	2,188	870	13.43%	767	881	18.57%	743	9,685	5.82%	9,152
TOTAL	8,648	1.17%	8,548	3,560	3.31%	3,446	2,128	8.52%	1,961	3,438	9.56%	3,138	17,774	3.98%	17,093
FTE															
Campus	298.70	-3.01%	307.97	128.27	3.17%	124.33	129.73	6.28%	122.07	218.07	6.81%	204.17	774.77	2.14%	758.54
Distance	572.50	7.01%	535.00	220.03	3.12%	213.37	89.23	13.52%	78.60	73.67	23.26%	59.77	955.43	7.75%	886.74
TOTAL	871.20	3.35%	842.97	348.30	3.14%	337.70	218.96	9.11%	200.67	291.74	10.53%	263.94	1730.20	5.16%	1645.28
REU															
Campus	303.27	-3.56%	314.47	206.40	4.10%	198.28	220.47	6.21%	207.57	421.30	6.16%	396.87	1151.44	3.07%	1117.19
Distance	586.85	6.67%	550.17	344.77	2.84%	335.25	134.70	13.13%	119.07	135.87	20.70%	112.57	1202.19	7.62%	1117.06
TOTAL	890.12	2.95%	864.64	551.17	3.31%	533.53	355.17	8.73%	326.64	557.17	9.37%	509.44	2353.63	5.34%	2234.25

NOTES:

(1) Unduplicated head count for all clusters for fall 2023 was 6918; for fall 2024 it is 7010.

(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
October 24th, 2024

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, thirteen (13) grant proposals totaling **\$4,830,431** of which **\$600,000** has been approved, **\$4,177,931** 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 **\$4,219,928** has been approved, **\$1,559,045** 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 **\$0** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- CCC (Central Community College) Buffet Scholars Success Coach Program, \$671,701.86 (J. Mullen, E. Klitz, M. Gotschall) – **Denied**
- Automotive Careers Center Grants: Peter Kiewit Foundation – **Approved**
- ACCT/AoC US-UK Community and Technical College Exchange Letter of Interest (K. Fuchser) – **Denied**
- North Central Region SARE Professional Development Program, Regenerative Ag, \$2,500 (S. Stevens-Stehl) – **Denied**

Projects Submitted:

- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Pending**
- Caterpillar Foundation, Dealer Excellence Fund, \$25,000 (J. Bexten/A. Feeney) – **Pending**
- Wells Fargo, Vern & Esther Taylor, \$7,500 (T. Skalberg) – **Pending**
- **Worker Training Grants – Pending**
 - BD West, \$21,515 (D. Pauley)
- Mini Grants are closed, submission due date of 10/22/24.
- Second Nature, Catalyst Grant, Environmental Sustainability / Energy Technology – Solar Array, \$7,500 (T. Schneider) – **Pending**
- Economic Development Agency, FY 2024 Good Jobs Challenge, NE DED Lead, \$1,547,482, (D. Pauley) – **Pending**
- Nebraska Department of Education, Grow Your Own Teacher Apprenticeship Competitive Grant, \$0,(A. Mancini) – **Pending**
- Scott Foundation, Automotive Careers Training Center, \$600,000 (T. Skalberg) – **Pending**
- Anonymous, Automotive Careers Training Center, \$1,000,000 (T. Skalberg) – **Pending**
- National Science Foundation, Advanced Technological Education, \$993,934 (D. Davidchik) – **Pending**

In Development:

- US Department of Education, Raising the Bar Application, \$0 (M. Gotschall) – **November 1, 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**
- Nebraska AmeriCorps, Human Services, TBD, (P. Denman) – **anticipated March 1, 2025**

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**

- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses
 - Student Services – Multicultural Resource Centers

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

Account Number	Area	Vendor	Item	Purchase Order	Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Licensing and Support Agreement (ENS) - Midsize; Annual Basic Tier Support for a Medium Site organization. Annual License Renewal, Knowledge Base, Articles/Documentation, Self Training Videos, Access to Alertus Community site, 8/5 Access to Technical Support Team	P0301515	\$10,350	College Wide	
80-3-76500-5284 C-25-001	CAPITAL PROJECTS C - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Replace complete Electronic expansion valve per Trane	P0301229	\$10,366	Columbus Campus	
31-8-70016-5284	INSURANCEPROCEEDS	Paul Davis Restoration	Materials and labor to assist with emergency cleanup on 9/27/2024 in the south residence hall with water damage caused by a broken sprinkler head.	P0301128	\$10,425	Columbus Campus	
00-8-63607-5281	GEN INSTITUT EXP	Dana F Cole & Company LLP	Financial Audit 2023	P0301302	\$11,695	College Wide	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation	Software renewal 7-3510-72-RNWL-enter- 2425-03 WIDS Web Software - Enterprise License Renewal term: 9/1/24-8/31/25	P0301068	\$12,600	College Wide	
05-8-52608-5542	STATE CTE LB814	TryHackMe Ltd	TryHackMe Education Plus User Tokens (600 x 25.00 = \$15,000.00 less 10% discount (\$1,500.00) = 13,500.00 for students	P0301405	\$13,500	Hastings Campus	State Grant Funds
05-8-14554-5532	PERKINS	Dentsply Sirona	DXTTR (HUMAN) Radiology Manikin; Item #546002	P0301461	\$16,920	Hastings Campus	Perkins Grant Funds
00-3-56409-5341	ATHLETICS	Kinetic Group Sales	Shotgun shells to be used by Shotgun sports on the Hastings Campus. GC128 28 GA 2-3/4 INCH 1-1/8 OZ 8 SHOT 1200 GUN CLUB	P0301077	\$17,382	Hastings Campus	
31-8-63667-5341	IDEAL PARTS	DiSTAR Industries, LLC	SS Trainer Tank Instrumentation Board Set.	P0301275	\$18,500	Columbus Campus	
00-4-75809-5532	GROUNDSKEEPING	Grand Kubota	RTV-X1100CW-H Diesel Engine Model Kubota D1105 Web Quote #2817481 is attached.	P0301125	\$21,608	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader, review	P0301065	\$21,943	Grand Island Campus	
05-8-14554-5532	PERKINS	Stryker Sales Corporation	6506 MTS PWRPRO Ambulance Cot Low Configuration	P0301465	\$23,746	Grand Island Campus	Perkins Grant Funds
05-8-52608-5532	STATE CTE LB814	Ferno Washington Inc	POWER X1 AMBULANCE - Standard Features Equipment Hook Bolster Mattress Shock Frame Foot-end Wheel Locks Foot-end Pull Handle FERNO X-Restrains Fold-down Sidearm Antler and Rail Compatibility	P0301510	\$23,756	Grand Island Campus	State Grant Funds
80-3-76500-5284 C-25-005	CAPITAL PROJECTS- C - Concrete Replacement	Jorge Rodriguez	Concrete Replacement on the Columbus Campus per Specifications. Work to be Completed Fall of 2024. PROJECT C-25-005	P0301013	\$25,920	Columbus Campus	
80-2-76500-5284 H-25-001	CAPITAL PROJECTS H- Repair & Maintenance	MJ Mechanical	EPON - Labor and material to locate a leak in the main waterline of the Platte building. To include: locating of water line by Jspot, remove and replace concrete, excavate and find leak on water main, repair leak, backfill and compact dirt, excavation and backfill equipment.	P0301514	\$29,000	Hastings Campus	

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

05-8-52608-5532	STATE CTE LB814	R&C Drone AgSpray	DJI Agras T50 (includes setup and multipoint inspection)	P0301380	\$30,630	Columbus Campus	State Grant Funds
31-1-63100-5532	MOTOR POOL	Anderson Ford of Lincoln LLC	2024 Ford Escape SUV with FWD and 1.5L Eco Boost engine, Bid code is F3B and the body color should be Vapor Blue Metallic.	P0301269	\$31,339	Kearney Center	
80-1-76500-5284 K-25-674	CAPITAL PROJECTS K - Video Message Board Sign	Sign Center, Inc	Kearney Center LED sign replacement. SureFire EMC P8-48 Classic LED sign -Physical Pitch: 8mm, Physical Matrix: 144x288 LED's per pixel. Active Display Area: 48"x96", Color Capability: 281 Trillion Colors, Viewing Angle: 160 Degrees, Brightness: 10,500 NITS, Electrical: 120-240 VAC, Parts Warranty: 5 years, Labor Warranty: 1 year, Part Availability: 10 years, Wireless Ethernet-WIFI, 4G Software: PC - Player Master/ Web Cloud Control Included/ High Gain	P0301266	\$37,944	Kearney Center	
05-8-52608-5341	STATE CTE LB814	Kriz Davis, a Division of Border States	3291080: ALB - 2711P-T7C22D9P PANELVIEW PLUS 7 PERFORMA	P0301270	\$38,865	Kearney Center	State Grant Funds
05-8-52608-5341	STATE CTE LB814	Kriz Davis, a Division of Border States	3356632: ALB - 5069-L306ERM COMPACTLOGIX 600KB ENET MOT	P0301270	\$38,865	Kearney Center	State Grant Funds
05-8-14554-5532	PERKINS	JMC Equipment	DJ Products Carcaddy - up to 12,000 Lbs Vehicle Puller - Optional Telescopic Function: DJ - Products Carcaddy - VP12K Optional Telescopic function adds additional 304 mm. 12" dual 8,000 lbs. hydraulic cylinders	P0301378	\$39,162	Hastings Campus	Perkins Grant Funds
05-8-52608-5532	STATE CTE LB814	Matheson Tri-Gas Inc	MFG Part #: 68003 SH-500 Semi-Automatic Scissor Style Mitering Band Saw	P0301413	\$39,988	Grand Island Campus	State Grant Funds
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Contract #001-70116115 - Yearly lease payment for year 2 of a 3 year to start on July 1, 2023 Motor grader 120 GC conventional for HEOT program	P0301221	\$47,329	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship Grant	P0301398	\$49,858	Grand Island Campus	Apprenticeship Grant
05-8-14554-5532	PERKINS	Matheson Tri-Gas Inc	Plasma cutting system - Lonestar Trooper 5x10 W/ PM 85 Sync - installation and training. PC with 19" monitor and Maverick software operating system. Software included V-CarvePro CAD, sheet CAM, and Sign Torch. LSCS Plasma station & torch. Metal tray catcher. LSCS master stand	P0301240	\$54,883	Columbus Campus	Perkins Grant Funds
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Residence Hall August 2024 Student Board Billing	P0301019	\$60,730	Hastings Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship Grant	P0301399	\$62,185	Grand Island Campus	Apprenticeship Grant
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing September 2024	P0301018	\$63,134	Grand Island Campus	
31-8-64608-5284	IT SERVICES	DualEnroll.Com	Annual License - 1 Year Registration and Ongoing Requirements 43,782.00 DualEnroll.com one time implementation fee 26,000.00	P0301322	\$69,782	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services September 2024	P0301062	\$98,726	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	VMWARE VDEFEND Firewall Bundle - Date: 12-4-2024-12-3-2025 \$100.80 216 \$21,772.80. VCF-CLD-FND-5 VMware Cloud Foundation 5 - Date: 12-4-2024-12-3-2025 \$294.00 216 \$63,504.00. VCF-VSP-FND-8 VMWARE VSPHERE Foundation 8 Date: 12-4-2024- 12-3-2025 \$113.20 216 \$24,451.20	P0301429	\$112,416	Grand Island Campus	
05-8-52590-5532	ARPA	RDO Truck Center, Co.	Tandem Axle Dump Truck: 2017 Mack Granite - GU713 - 319,604 miles, MP8 455 HP - New Hydraulic Ram serviced DPF - 16 Ft steel box. 7,768 hours,	P0301127	\$119,500	Hastings Campus	ARPA Grant Funds
31-2-63100-5532	MOTOR POOL	Landmark Implement	1- John Deere 344 P-Tier Compact Wheel Loader and setup. Included in package is-High Lift Z Bar Linkage, Level 2 Package(less vision system, less obstacle intelligence), High speed hydrostat transmission. Includes Hydraulic couple ISO Style, 48in Pallet forks - Grapple and rearview camera	P0301375	\$187,248	Hastings Campus	