

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, March 20, 2025, 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
6. Partnership/Ownership  
Information Item
  - 6.a. Health Services Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Tuition, Fees, Food and Housing Rates  
Action Item
  - 7.b. Employee Wages and Benefits  
Action Item
  - 7.c. Lexington Lease  
Action Item
  - 7.d. Holdrege Lease  
Action Item
  - 7.e. Holdrege Relocation Bids

- Action Item
- 7.f. Auto Training Center Bids
  - Action Item
- 7.g. Sports Field Lighting
  - Action Item
- 8. Reports
  - Information Item
  - 8.a. Dr. Gotschall's Report
    - Information Item
  - 8.b. Enrollment Report
    - Information Item
  - 8.c. Grants Report
    - Information Item
  - 8.d. Purchasing Report
    - Information Item
- 9. Executive Session
  - Action Item
- 10. Adjournment
  - Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**March 20, 2025, 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	Heiden	1:00			X
2. Roll Call	Heiden	1:01			X
3. Introduction of Guests	Heiden	1:02			
4. Request for Discussion of Consent Items	Heiden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Heiden	1:09	X		
6. Partnership/Ownership: a. Health Sciences Report	Bales/Kort	1:10			X
7. Discussion of Consent/Action Items a. Tuition, Fees, Food and Housing Rates b. Employee Wages and Benefits c. Lexington Lease d. Holdrege Lease d. Holdrege Relocation Bids e. Auto Training Center Bids f. Sports Field Lighting	King King King King King King King	1:35 1:40 1:45 1:50 1:55 2:00 2:05	X X X X X X X		
8. Reports: a. b. Dr. Gotschall's Report b. Enrollment Report c. Grants Report d. Purchasing Report	Gotschall Website Website Website	2:10			X
9. Executive Session	Heiden	2:30	X		
10. Adjournment	Heiden	3:00	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
March 6, 2025**

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

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

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

Chair Linda Heiden called the March 6, 2025, meeting to order at 1 p.m., with seven board members present.

**ROLL CALL**

Aerni – absent	Keller – present
Borden – present	Pirnie – absent
Broekemier – absent	Skiles – present
Buss – present	Smith – present
Davis – present	Werner – absent
Heiden – present	

**INTRODUCTION OF GUESTS**

Heiden asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Jason Buss will review the claims prior to the March 20, 2025, 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 March 6, 2025.
2. Minutes of the Jan. 16, 2025, Board of Governors meeting.
3. Claims for the period from Jan. 1 through Jan. 31, 2025.
4. Financial reports as of Jan. 31, 2025.

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5. Purchases:

**AMDT Equipment Auction:** This project consists of selling 26 machines used in the Advanced Manufacturing Design Technology program. The College President recommends utilizing machinesused.com to publicly sell these items for the college.

**Cafeteria Remodel, Columbus:** The College President recommends acceptance of the low acceptable bid from BD construction in Columbus for \$858,075 to provide the labor and materials for the cafeteria remodel on the Columbus Campus.

**OTA HVAC Replacement, Grand Island:** The College President recommends acceptance of the low acceptable bid from Mid Plains Construction Company in Grand Island for \$759,350 to provide the labor and materials for the OTA HAVA replacement on the Grand Island Campus.

6. Personnel:

**Amanda Rooker, Kearney:** The College President recommends that Amanda Rooker be offered the position of nursing faculty in Kearney, effective February 1, 2025.

**Duane Collins, Columbus:** The College President recommends that Duane Collins be offered the position of criminal justice faculty in Columbus, effective August 1, 2025.

7. Laser Safety Policy: The policy is designed to ensure the hazards presented by lasers and laser systems are properly evaluated and controlled when in use by CCC programs.

8. Holdrege Lease Agreement: Postponed to a future meeting.

9. May Meeting Location Change: The location for the May 15, 2025, meeting of the CCC Board of Governors has been changed from the Holdrege Center to the Red Cloud Educational Hub.

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

Aerni – absent	Keller – aye
Borden – aye	Pirnie – absent
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – absent
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**CENTRAL COMMUNITY COLLEGE**  
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**PARNERSHIP/OWNERSHIP**

**Hastings Campus Report**

Hastings Campus President Dr. Chris Waddle introduced the following presenters:

- Dani Schwinn, media arts instructor, talked about the printed Hastings Campus annual report and the media arts students who produced it.
- Dr. Darci Karr, chair of teacher education at Hastings College, focused on Hastings College and CCC working together to address unfilled teaching positions in Nebraska. CCC has reputable and strong career education programs while Hastings College has a reputable and strong teacher preparation program. This opportunity will allow students to attend CCC for two years and then Hastings College for two years or attend Hastings College for four years while also attending CCC part-time each semester.
- Michael Saint, shotgun sports head coach, was hired in June 2024 to start the program, hoping for 10 team members and getting 14. The team competed in six fall events and, in the very last shoot, took second in trap shooting. Collectively, the team completed 210 credits with a 3.4 GPA. Team members Nick Brodsky and Schyler Schwisow demonstrated the virtual shooting ap they started using because the extreme cold weather prevented them from practicing outside. The team will be going to nationals in San Antonio in March.

**Foundation Report**

Foundation Executive Director Traci Skalberg reported that as of June 30, 2024, the consolidated audited financials of the CCC Foundation and the Warren and Velda Wilson Foundation sat at \$50.1 million. The foundation provided \$1,115,038 in scholarships and \$1,569,909 in program support. She also talked about the Generations of Impact campaign, Heart of CCC employee appeal and community giving days.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Capital Improvement Budget**

Joel King gave an overview of the projects included in the capital improvement budget. The College President asked for tentative approval of the 2025-26 capital improvement budget so these projects can be started. Official approval of the budget is set for September.

MOVED BY SKILES, SECONDED BY KELLER to give tentative approval of the 2025-26 capital improvement budget.

Aerni – absent	Keller – aye
Borden – aye	Pirnie – absent
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – absent
Heiden – aye	

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UNANIMOUS "AYE" VOTE – MOTION CARRIED

**Honorary Degree Nomination**

Dr. Gotschall has nominated Tom and Sue Pirnie for an honorary associate of applied science degree in recognition of their outstanding service to and support of Central Community College over multiple decades.

MOVED BY DAVIS, SECONDED BY SMITH to award an honorary associate of applied science degree to Tom and Sue Pirnie.

Aerni – absent	Keller – aye
Borden – aye	Pirnie – absent
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – absent
Heiden – aye	

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**Faculty Negotiated Agreement**

Dr. Candance Walton presented the negotiated agreement between the CCC Education Association and the CCC Board of Governors for the contract year 2025-26

MOVED BY SMITH, SECONDED BY DAVIS to approve the faculty negotiated agreement for 2025-26.

Aerni – absent	Keller – aye
Borden – aye	Pirnie – absent
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – absent
Heiden – aye	

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Jessica Rohan, grants director, gave an overview that showed the number of grant requests CCC made and the number it received between the 2005-06 and 2022-23 academic years, with about a 63% approval rate. She also covered the federal, corporate private sources for grants and grants that allow for indirect support for administration.

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**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- Much of January and early February has been seeking to keep updated on the numerous federal executive orders, including the freezing and then unfreezing of federal funding sources and responding to state legislative fiscal notes and pending legislation. Overall, CCC seems in compliance with all executive orders and our federal funding has not directly been cut. We do have several federal grants pending that are uncertain of when or if they will be funded. State legislative meetings have been positive even when looking at significant budget constraints at the state level.
- Participated in a community appreciation event in conjunction with the Columbus Chamber of Commerce's Business After Hours. Highlighted the impact of students and alumni in the Columbus area.
- Participated in the State Chamber of Commerce Education Policy Council meeting, attended the State Chamber of Commerce annual meetings and Hall of Fame induction. Also attended the Kearney Area Chamber of Commerce.
- Attended Red Cloud Chamber of Commerce annual dinner where CCC was recognized with our "first dollar" of investment due to our new educational hub. Assisting to coordinate tours and meetings in Red Cloud of representatives from across the CCC area as part of the State's 6 Regions-One Nebraska initiative that will support growth in childcare, housing and workforce development/entrepreneurship.
- Assisted in final reviews of USDE Federal Compliance documents and Higher Learning Commission portfolios prior to submission.
- Participated in the monthly Transportation Center Campaign in conjunction with the CCC Foundation. Also working with foundations on upcoming donations, board nominations and an updated agreement between CCC and the CCC Foundation.
- Participated in the NCCA Board of Directors' meeting at Southeast Community College and toured its new center for bioscience and technology.
- Participated in the Heartland United Way community investment presentations making recommendations of future funding for various agencies serving Hall, Howard, Hamilton and Merrick counties.
- Met with City of Lexington officials (administrator, mayor, high school) regarding desire for additional programming in Dawson County.
- Participated in on-going funding requests for the Nebraska Math Readiness Project and Elevate Apprenticeship grant.
- Participated in the Nebraska Manufacturing Advisory Council meeting held at Nucor in Norfolk. They asked me to remain as council secretary. Grand Island will host the next meeting as part of the State SkillsUSA contests in April.
- Participated in the esports recognition of two national champion teams, including meetings with parents, coaches and guests in conjunction with a men's basketball game.
- Attended the Association of Community College Trustees national legislative summit learning about federal priorities and legislative agendas of ACCT, AACC and federal delegates.

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- Welcomed all CCC faculty to Data Day where they reviewed assessment of student learning data and recommended improvements based on the data collected from students, graduates, employers and faculty and administrative peers.
- Participated in an etiquette and professional dinner experience with TRIO students on the Grand Island Campus.

Updates from Area Vice Presidents include:

- Each CCC heavy equipment operator technician student received a \$500 scholarship at the annual Nebraska Land Improvement Association Convention in Lincoln in January.
- Over 30 members of the Nebraska State Chamber Leadership class participated in hands-on demonstrations and activities at the Hornady Crime House. Coordinators were criminal justice instructors Connie Hultine, John Sumsion and Jim Davis and director Michael David.
- Ben Newton, sustainability director, and Taylor Schneider, energy technology instructor, represented CCC in Washington D.C. at a Higher Education Leadership Summit where CCC was recognized as the Climate Luminary Honoree in Workforce for its contribution to sustainability.
- Agriculture instructor Wade Hilker took 10 Columbus Campus students to Fort Worth, Texas, to tour a USDA Research facility, Fort Worth stockyards and Fort Worth Stock Show.
- Hospitality management and culinary arts students served at the Hastings Area Chamber of Commerce banquet in February.
- CCC-Grand Island welding instructors John Wilmes, Michale Snell, and Brandon Piersol assisted with and judged the District FFA welding competition at Lexington High School on Feb. 1.
- Agriculture faculty will be hosting district FFA contests in Hastings and Columbus. Over 580 students planned to compete in multiple competitions and state degree interviews.
- CCC is a partner on a U.S. Department of Energy grant for workforce development with Northeast Community College as the lead college to expand energy education and professional development.
- Updates to the Nebraska Transfer Initiative course have been updated by faculty, approved by Ed Services and the College Cabinet for inclusion in the fall 2025 catalog.
- A recent meeting with University of Nebraska-Kearney business faculty led to plans for hosting career and transfer events for UNK and CCC business students.
- Taylor Brase led a team of community and advisory council members to plan and host the Early Childhood Education Conference. Attendance was the highest ever, with 175 registrants.
- Becky Fausett, adult education director, has joined a community safety planning team in preparation for immigration enforcement in an effort to help CCC students be prepared.
- A December meeting with International Workforce Services in Aurora focused on a possible workplace literacy partnership. CCC adult education would offer ESL classes to their CDL students.

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- Athletic rosters and team GPAs for CCC student athletes include: men's basketball, 13, 2.94 GPA; women's basketball, 10, 2.93 GPA; men's golf, 10, 3.49 GPA; men's soccer, 29, 3.37 GPA; women's soccer, 21, 3.02 GPA; women's softball, 11, 3.57 GPA; women's volleyball, 12, 3.63 GPA; coed esports, 14, 3.04 GPA; coed shotgun, 14, 3.27 GPA; and overall, 134, 3.25 GPA.
- The Grand Island entrepreneurship director has been involved in several advisory board meetings and presentations at Grand Island Senior High, EV Railside committee, childcare conference, (BAIL) session and 1 Million Cups.
- The Hastings entrepreneurship director is developing an EPIC Big Idea High School Competition and helping a new chiropractor business. He has been appointed to the Adams County UNL Extension Board to represent entrepreneur opportunities.
- A total of 162 students applied for nursing student slots. There were 187 applicants with 25 of those applications being duplicates. This is the largest number of applicants in several years.
- Libby Paro, occupational therapy assistant instructor, has earned Certified Autism Spectrum Disorder Clinical Specialist and Attention Deficit Hyperactivity Disorder Related Service Provider certificates. They support her teaching in pediatrics, treatment interventions, activity analysis and documentation within pediatric occupational therapy.
- The paramedic program is putting together a proposal for a one-year accelerated plan of study to keep up with competing academic institutions. Advisory board members, employers and students have been advocating for this similar format from CCC.
- Superior High School and Brodstone Memorial Hospital are partnering with CCC to offer nurse assistant training to hospital employees who want to broaden or increase their skills. CCC, which already offers NA training at Superior High School, will now have two sections running: one for hospital employees and one for high school students.
- The first phlebotomy class is being held at the Kearney Center with nine students enrolled.
- The financial aid department is preparing to review about 1,000 scholarship applications and is hoping to increase the number of reviewers to read and score those applications.
- Student enrollment management/registration team members are now trained to register online students in business administration, accounting, criminal justice, early childhood, environmental health and safety, information technology and quality. The registration staff then provides CCC Next Steps and asks the faculty advisor to plan the student's program of study in Student Planner.
- Luz Colon-Rodriguez and Alyson Wolfe-Nelson have completed their Dialectical Behavioral Therapy (DBT) course and are now working on their certification by completing consultation hours. DBT is a psychotherapy used to treat personality disorders, interpersonal conflicts, mood disorders and suicidal ideation.
- The disability services directors met with early college staff to assist in ensuring information and access for dual-enrolled students They also are meeting with facilities staff to assess the availability and access for more ADA-accessible tables.
- Sixty organizations have signed up for the annual Nurses and Health Careers Job Fair.

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- The CCC Online Job Board had 19 employers register and post 92 jobs while 16 resumes were uploaded in January. There were 1,049 student accounts, 1,892 alumni accounts, and 2,486 employer accounts.

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**

MOVED BY BORDEN, SECONDED BY DAVIS to adjourn.

Aerni – absent	Keller – aye
Borden – aye	Pirnie – absent
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – absent
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 2:54 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of February 1, 2025 thru February 28, 2025

All Funds      \$5,143,326.55

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/06/25	0517546	Albion Chamber of Commerce	2025 MEMBERSHIP	50.00	0.00	COLUMBUS
02/06/25	0517547	Allen Tree Service	TREE REMOVAL	4,675.00	4,675.00	HASTINGS
02/06/25	0517548	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
02/06/25	0517551	Amazon.Com	DRUG BOOKS	416.68	5,927.54	ELS COLUMBUS
02/06/25	0517551	Amazon.Com	MEDICAL SUPPLIES	724.37	5,927.54	ELS IV
02/06/25	0517551	Amazon.Com	MEDICAL SUPPLIES	202.79	5,927.54	ELS IV
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	145.83	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	COTTON GLOVES	39.83	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	GLOVES	399.49	5,927.54	GRAND ISLAND
02/06/25	0517551	Amazon.Com	RATCHET STRAPS	122.40	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	OIL FILTER WRNECH	41.67	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	BOOK	78.66	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	BATTERY CHARGER	22.75	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	36.64	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	MAGNETS	28.96	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	CARBON BRUSH	19.36	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	MASKING TAPE	24.69	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	WEBCAM	69.27	5,927.54	HASTINGS
02/06/25	0517551	Amazon.Com	LUMBAR SUPPORT PILLOW	26.99	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	SCREWDRIVER	25.97	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	LEGAL PADS	23.99	5,927.54	KEARNEY
02/06/25	0517551	Amazon.Com	OWL CAMERA	1,019.00	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	MEMORY CARD	12.47	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	TRI POD/MOUNT STAND	42.98	5,927.54	COLUMBUS
02/06/25	0517551	Amazon.Com	BINOCULARS	91.77	5,927.54	ADMIN SERVICES
02/06/25	0517551	Amazon.Com	PROGRAM SUPPLIES	2,310.98	5,927.54	HASTINGS
02/06/25	0517556	Jamie R. Arens	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/06/25	0517559	B-D Construction Inc	BATTING/GOLF CAGES	6,253.20	6,253.20	COLUMBUS
02/06/25	0517560	Baird Holm LLP	LEGAL SERVICES	912.00	0.01	ADMIN SERVICES
02/06/25	0517561	Benevolent & Protective Order of El	24-25 GOLF DUES	2,200.00	2,200.00	COLUMBUS
02/06/25	0517563	Bio Nebraska Life Sciences Ass sociat	MEMBERSHIPS DUES	1,000.00	1,000.00	ADMIN SERVICES
02/06/25	0517564	Black Hills Energy	NATURAL GAS	7,634.30	8,770.53	COLUMBUS
02/06/25	0517564	Black Hills Energy	NATURAL GAS	849.11	8,770.53	KEARNEY
02/06/25	0517564	Black Hills Energy	NATURAL GAS	287.12	8,770.53	KEARNEY
02/06/25	0517568	Ashley L. Bryan	SCOREBOARD OPERATOR	70.00	0.00	COLUMBUS
02/06/25	0517569	BSN Sports, LLC	ATHLETIC SUPPLIES	5,986.40	5,986.40	COLUMBUS
02/06/25	0517570	Carnegie Dartlet LLC	ONLINE ADVERTISING	6,883.64	6,883.64	ADMIN SERVICES
02/06/25	0517572	Columbus Area Chamber of Comme erce	ADVERTISING	175.00	0.00	COLUMBUS
02/06/25	0517572	Columbus Area Chamber of Comme erce	2025 BANQUET FEES	250.00	0.00	COLUMBUS
02/06/25	0517575	City of Columbus	WATER/SEWER	1,970.63	1,970.63	COLUMBUS
02/06/25	0517576	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,862.90	3,862.90	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/06/25	0517579	Culligan of Kearney	SALT	60.00	0.00	KEARNEY
02/06/25	0517580	David City Public Schools	SCHOLARSHIP REUND	500.00	0.01	COLUMBUS
02/06/25	0517582	Echo Healthcare, Inc.	TRAINER/CASE	5,870.00	5,870.00	GRAND ISLAND
02/06/25	0517587	Michelle L Evert	REIMBURSEMENT	53.74	0.00	COLUMBUS
02/06/25	0517589	Field Paper Company	COPY PAPER	1,620.00	4,352.59	HASTINGS
02/06/25	0517589	Field Paper Company	COPY PAPER	1,062.59	4,352.59	HASTINGS
02/06/25	0517589	Field Paper Company	PAPER	1,670.00	4,352.59	GRAND ISLAND
02/06/25	0517590	FleetPride Inc	TRUK REPAIRS	106.59	0.00	HASTINGS
02/06/25	0517594	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	659.86	2,250.19	HASTINGS
02/06/25	0517594	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,590.33	2,250.19	HASTINGS
02/06/25	0517596	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
02/06/25	0517599	Graczyk Lawn & Landscape	ICE MELT PARKING LOT	288.75	0.00	KEARNEY
02/06/25	0517600	Grand Island Area Chamber of Commerce	DUES	75.00	0.00	ADMIN SERVICES
02/06/25	0517601	City of Grand Island - Utiliti ies	UTILITIES	175.27	18,787.40	GRAND ISLAND
02/06/25	0517601	City of Grand Island - Utiliti ies	UTILITIES	18,612.13	18,787.40	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	126.14	0.01	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	252.28	0.01	GRAND ISLAND
02/06/25	0517602	Grand Island Student Accounts	TRAINING	250.00	0.01	GRAND ISLAND
02/06/25	0517603	Chase Grizzle	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/06/25	0517605	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	298.20	0.00	ELS IV
02/06/25	0517611	City of Holdrege	WATER/SEWER	97.50	0.01	KEARNEY
02/06/25	0517611	City of Holdrege	ELECTRIC	479.14	0.01	KEARNEY
02/06/25	0517612	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
02/06/25	0517613	Michael L. Hoskins	TRAVEL REIMBURSEMENT	65.82	0.00	HASTINGS
02/06/25	0517615	Informa Business Media, Inc	ADVERTISING	1,311.98	1,311.98	ADMIN SERVICES
02/06/25	0517616	Inteconnex LLC	CAMERA REPAIR	8,442.04	15,480.18	ADMIN SERVICES
02/06/25	0517616	Inteconnex LLC	SERVER INSTALL	7,038.14	15,480.18	ADMIN SERVICES
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	WELDING GASES	2,486.32	3,606.37	GRAND ISLAND
02/06/25	0517617	Island Supply Welding Co	MEDICAL GASES	12.60	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	847.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	AUTB SUPPLIES	88.20	3,606.37	HASTINGS
02/06/25	0517617	Island Supply Welding Co	INDUSTRIAL GASES	112.20	3,606.37	HASTINGS
02/06/25	0517618	Jackson Services Inc	LAUNDRY SERVICE	143.78	0.00	HASTINGS
02/06/25	0517619	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
02/06/25	0517620	Jackson Services Inc	LAUNDRY SERVICE	435.60	0.00	GRAND ISLAND
02/06/25	0517621	Jackson Services Inc	LAUNDRY SERVICE	1,528.31	1,528.31	ADMIN SERVICES
02/06/25	0517622	Jackson Services Inc	LAUNDRY SERVICE	213.38	0.00	KEARNEY
02/06/25	0517623	Jackson Services Inc	LAUNDRY SERVICE	1,307.24	1,307.24	HASTINGS
02/06/25	0517624	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
02/06/25	0517625	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/06/25	0517626	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
02/06/25	0517627	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
02/06/25	0517628	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
02/06/25	0517629	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS
02/06/25	0517630	Jackson Services Inc	LAUNDRY SERVICE	65.60	0.00	HASTINGS
02/06/25	0517631	Jackson Services Inc	LAUNDRY SERVICE	230.64	0.00	HASTINGS
02/06/25	0517632	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
02/06/25	0517633	Jackson Services Inc	LAUNDRY SERVICE	252.72	0.00	HASTINGS
02/06/25	0517634	Jackson Services Inc	LAUNDRY SERVICE	214.52	0.00	HASTINGS
02/06/25	0517635	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
02/06/25	0517636	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
02/06/25	0517637	Bailey Johnson	TRAVEL REIMBURSEMENT	262.39	0.00	ADMIN SERVICES
02/06/25	0517641	K2 Construction	GEOHERMAL REPAIR	29,800.00	29,800.00	HASTINGS
02/06/25	0517645	Moe Kitagawa	AMBASSADOR MEAL	71.97	0.00	GRAND ISLAND
02/06/25	0517650	KRVN-FM	ADVERTISING	399.85	0.00	ADMIN SERVICES
02/06/25	0517652	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	4,602.10	4,602.10	HASTINGS
02/06/25	0517658	Brendan Lipovsky	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517661	Madison National Life Insurance Com	INSURANCE PREMIUM	16,034.29	19,661.94	ADMIN SERVICES
02/06/25	0517661	Madison National Life Insurance Com	INSURANCE PREMIUM	3,627.65	19,661.94	ADMIN SERVICES
02/06/25	0517662	Matheson-Linweld	LAB SUPPLIES	376.00	0.01	GRAND ISLAND
02/06/25	0517662	Matheson-Linweld	LAB SUPPLIES	488.60	0.01	GRAND ISLAND
02/06/25	0517662	Matheson-Linweld	RENTAL FEES	5.82	0.01	HASTINGS
02/06/25	0517663	Matheson-Linweld	LAB SUPPLIES	1,097.36	1,097.36	COLUMBUS
02/06/25	0517666	McKesson Medical-Surgical, Inc	AEILTS	465.58	0.00	GRAND ISLAND
02/06/25	0517669	Mid Plains Construction Co	REPLACE SIGN	65,179.50	65,179.50	GRAND ISLAND
02/06/25	0517670	Midlands Community Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	9,111.62	22,712.22	HASTINGS
02/06/25	0517671	Midwest Connect LLC	POSTAGE EXPENSES	3,694.53	22,712.22	GRAND ISLAND
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	5.84	22,712.22	ELS IV
02/06/25	0517671	Midwest Connect LLC	MAIL SERVICES	2,143.41	22,712.22	ADMIN SERVICES
02/06/25	0517671	Midwest Connect LLC	ELS BROCHURES	7,756.82	22,712.22	ELS IV
02/06/25	0517675	Northeast Community College	RENTAL FEE	125.00	0.00	COLUMBUS
02/06/25	0517676	Northwestern Energy	NATURAL GAS	1,242.75	1,489.80	KEARNEY
02/06/25	0517676	Northwestern Energy	NATURAL GAS	247.05	1,489.80	GRAND ISLAND
02/06/25	0517677	NRG Media LLC	COMMERCIALS	570.00	0.01	ADMIN SERVICES
02/06/25	0517678	NRG Media LLC	COMMERCIALS	574.00	0.01	ADMIN SERVICES
02/06/25	0517681	Omaha Paper Company Inc	COPY PAPER	3,906.00	3,906.00	COLUMBUS
02/06/25	0517682	One Source the Background Check Company Inc	BACKGROUND CHECKS	820.00	0.01	ADMIN SERVICES
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	1,283.00	COLUMBUS
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	136.00	1,283.00	ADMIN SERVICES
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	373.00	1,283.00	GRAND ISLAND
02/06/25	0517685	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	550.00	1,283.00	HASTINGS

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02/06/25	0517686	Patterson Dental Company Inc	KNIBBE	1,569.90	1,569.90	HASTINGS
02/06/25	0517687	Patterson Dental Company Inc	LAB SUPPLIES	307.00	0.00	HASTINGS
02/06/25	0517688	Bradley A. Peltier	TRAVEL REIMBURSEMENT	44.10	0.00	ELS IV
02/06/25	0517694	Presto X Company	PEST CONTROL	542.30	0.01	HASTINGS
02/06/25	0517694	Presto X Company	PEST CONTROL	55.00	0.01	KEARNEY
02/06/25	0517699	Komatsu Financial	PROPERTY TAX	3,601.32	3,601.32	HASTINGS
02/06/25	0517705	Schaupps Disposal, LLC	SANITATION SERVICES	25.00	0.00	KEARNEY
02/06/25	0517707	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,566.00	1,566.00	HASTINGS
02/06/25	0517710	Sheerin Scientific Co Inc	MICROSCOPE REPAIR	280.00	0.00	GRAND ISLAND
02/06/25	0517713	Sirius Computer Solutions	IT SUPPLIES	16,663.26	16,663.26	ADMIN SERVICES
02/06/25	0517714	Skills USA Inc.	MEMBERSHIP DUES	28.00	0.00	GRAND ISLAND
02/06/25	0517715	Skills USA Inc.	JVINCIK	56.00	0.00	GRAND ISLAND
02/06/25	0517720	Sporfie, LLC	REVIEW SYSTEM	5,315.00	5,315.00	COLUMBUS
02/06/25	0517721	Staples Advantage	OFFICE SUPPLIES	1,180.00	1,180.00	COLUMBUS
02/06/25	0517724	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	93.80	0.00	ELS IV
02/06/25	0517727	Super Saver	REFRESHMENTS	238.24	0.00	COLUMBUS
02/06/25	0517732	Jeffery E. Tomlin	WORKSHOP	500.00	0.01	HASTINGS
02/06/25	0517735	Union Bank Health Benefit Solu utions	FSA FEES	7,488.00	11,400.00	ADMIN SERVICES
02/06/25	0517735	Union Bank Health Benefit Solu utions	HSA FEES	3,912.00	11,400.00	ADMIN SERVICES
02/06/25	0517737	US Foods, Inc.	WOODLANDS SUPPLIES	470.29	0.00	HASTINGS
02/06/25	0517738	Doug Veik	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517740	Verne Simmonds Company	GOULDS PUMP	1,900.00	1,900.00	HASTINGS
02/06/25	0517742	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
02/06/25	0517743	Wells Fargo	LAB SUPPLIES	32.15	0.00	COLUMBUS
02/06/25	0517744	Wells Fargo	AIR COMPRESSOR	2,064.99	2,064.99	HASTINGS
02/06/25	0517745	Wells Fargo	REGISTRATION FEES	735.00	0.01	ADMIN SERVICES
02/06/25	0517746	Wells Fargo	ANNUAL RENEWAL	468.00	0.00	ADMIN SERVICES
02/06/25	0517747	Wells Fargo	LAB SUPPLIES	100.71	0.00	COLUMBUS
02/06/25	0517748	Wells Fargo	SOFTWARE RENEWAL	44.00	0.00	GRAND ISLAND
02/06/25	0517749	Wells Fargo	LICENSE FEES	89.90	0.00	GRAND ISLAND
02/06/25	0517750	Wells Fargo	MESSAGING SERVICE	83.63	0.00	ADMIN SERVICES
02/06/25	0517751	Wells Fargo	LAB SUPPLIES	180.28	0.00	GRAND ISLAND
02/06/25	0517752	Wells Fargo	LODGING - DEPOSIT	250.00	0.00	COLUMBUS
02/06/25	0517755	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517756	Woodwards Disposal Service Inc	SANITATION SERVICES	2,167.50	2,167.50	HASTINGS
02/06/25	0517757	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	136.50	0.00	COLUMBUS
02/06/25	0517758	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/06/25	0517760	Alexa Yunes	CONFERENCE SPEAKER	3,200.00	3,200.00	ELS GRAND ISLAND
02/13/25	0517762	Acme Tools	AIR COMPRESSOR	5,607.82	5,607.82	HASTINGS
02/13/25	0517766	Allied Universal Security Serv vices	SECURITY SRV	103,050.72	103,050.72	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	56.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	RESPIRATOR/BATTERIES	6,040.97	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAINTENANCE SUPPLIES	410.54	16,217.02	HASTINGS

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02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	118.23	16,217.02	ELS IV
02/13/25	0517767	Amazon.Com	BUTTON PRESS	89.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	TEAM BUILDING GAMES	159.90	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	ANGLE GRINDER	730.68	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAINTENANCE SUPPLIES	4,992.94	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	ENGLISH MATERIAL	86.82	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	138.95	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	416.40	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	526.70	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	74.16	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	SURGICAL GLOVES	179.78	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	THERMOMETERS	32.28	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	SHOWER HEAD	179.98	16,217.02	GRAND ISLAND
02/13/25	0517767	Amazon.Com	FACE COVERS	89.99	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	SENSORY STICKERS	22.18	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	WEBCAM	69.99	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PRIVACY BOARDS	28.99	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	BATTERY PACKS	77.97	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	EXIT LIGHTS	236.72	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	HEADPHONES HOLER	12.49	16,217.02	ADMIN SERVICES
02/13/25	0517767	Amazon.Com	PURELL SINGLES	14.39	16,217.02	COLUMBUS
02/13/25	0517767	Amazon.Com	PROGRAM SUPPLIES	1,190.42	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	MAGNETIC HOOKS	24.64	16,217.02	HASTINGS
02/13/25	0517767	Amazon.Com	BOOKS	213.93	16,217.02	GRAND ISLAND
02/13/25	0517768	American Society of Composers Authors & Publishers	LICENSE FEE	475.00	0.00	HASTINGS
02/13/25	0517770	APX, Inc	SUBSCRIPTION	1,000.00	1,000.00	ADMIN SERVICES
02/13/25	0517771	Awards Plus	NAME TAGS	34.50	1,849.50	HASTINGS
02/13/25	0517771	Awards Plus	AWARDS	1,815.00	1,849.50	HASTINGS
02/13/25	0517772	B & T Service Station Contract tors	DATA BUILDING	52,695.60	52,695.60	ADMIN SERVICES
02/13/25	0517773	Barnes & Noble Education, Inc.	25/SP HOUSE CHRGS	96.74	0.00	AREA WIDE
02/13/25	0517774	Willie Beamon	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517776	Black Hills Energy	NATURAL GAS	803.46	0.01	KEARNEY
02/13/25	0517776	Black Hills Energy	NATURAL GAS	109.57	0.01	COLUMBUS
02/13/25	0517777	Boone County Development Agenc	LEADERSHIP TRAINING	300.00	0.00	ELS COLUMBUS
02/13/25	0517779	Bosselman Energy Inc.	DIESEL/FUEL	2,004.42	5,133.40	HASTINGS
02/13/25	0517779	Bosselman Energy Inc.	DIESEL/FUEL	3,128.98	5,133.40	HASTINGS
02/13/25	0517780	Taylor Erin Brase	SENSORY TOOLS	1,103.75	1,103.75	ELS GRAND ISLAND
02/13/25	0517781	Reshea Bristol	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517782	Ashley L. Bryan	SCOREKEEPER	35.00	0.00	COLUMBUS
02/13/25	0517782	Ashley L. Bryan	SCORE BOARD OPERATOR	35.00	0.00	COLUMBUS
02/13/25	0517783	BSN Sports, LLC	ATHLETIC SUPPLIES	211.74	0.00	COLUMBUS
02/13/25	0517785	The C2 Group	WEBSITE SUPPORT	3,600.00	3,600.00	ADMIN SERVICES
02/13/25	0517787	Carmichael Construction LLC	GYM FLOOR	63,057.65	63,057.65	HASTINGS
02/13/25	0517788	Carolina Biological Supply Co	PROGRAM SUPPLIES	39.10	0.00	GRAND ISLAND

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		Inc				
02/13/25	0517789	Casey's Mail Service LLC	POSTAGE	1,206.60	1,921.44	COLUMBUS
02/13/25	0517789	Casey's Mail Service LLC	MAIL SRV/BULK MAIL	714.84	1,921.44	COLUMBUS
02/13/25	0517790	Cdw Computer Centers	MAC COMPUTERS	17,772.96	17,862.72	ADMIN SERVICES
02/13/25	0517790	Cdw Computer Centers	BUSYLIGHT	89.76	17,862.72	ADMIN SERVICES
02/13/25	0517791	Central Nebraska Bobcat	BOBCAT	66,978.09	68,811.51	HASTINGS
02/13/25	0517791	Central Nebraska Bobcat	TOOLCAT REPAIRS	1,536.62	68,811.51	HASTINGS
02/13/25	0517791	Central Nebraska Bobcat	BOBCAT MINI REPAIR	296.80	68,811.51	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	40.20	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	43.75	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	43.75	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	30.15	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	17.50	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	CATERING	60.00	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	78.75	67,916.13	ADMIN SERVICES
02/13/25	0517792	Chartwells Dining Services	CATERING	142.41	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	278.53	67,916.13	COLUMBUS
02/13/25	0517792	Chartwells Dining Services	RESIDENCE DINING	66,730.99	67,916.13	ADMIN SERVICES
02/13/25	0517792	Chartwells Dining Services	CATERING	187.60	67,916.13	HASTINGS
02/13/25	0517792	Chartwells Dining Services	CATERING	262.50	67,916.13	ADMIN SERVICES
02/13/25	0517793	City Plumbing	WATER MAIN REPAIR	1,072.54	1,072.54	KEARNEY
02/13/25	0517795	Clinical Supply Company	EXAM GLOVES	859.20	0.01	HASTINGS
02/13/25	0517796	Coca Cola Bottling Company	CONCESSIONS	285.32	0.00	COLUMBUS
02/13/25	0517797	Colliers Landscape & Lawn Care	SNOW REMOVAL	480.00	0.00	KEARNEY
02/13/25	0517799	Column Software PBC	LEGAL ADS	455.94	0.00	HASTINGS
02/13/25	0517801	Cooperative Producers Inc	TIRE REPAIR	288.00	0.00	HASTINGS
02/13/25	0517802	Copycat Printing	SIGNS	127.81	0.00	ADMIN SERVICES
02/13/25	0517804	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
02/13/25	0517804	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
02/13/25	0517804	Culligan of Columbus	SALT & WATER	337.20	0.00	COLUMBUS
02/13/25	0517806	Days Inn Kimball	LODGING	770.00	0.01	COLUMBUS
02/13/25	0517807	Marie de Martinez	PRESENTATIONS	525.00	0.01	ELS GRAND ISLAND
02/13/25	0517808	Deere & Company	2024 GATOR	20,560.49	20,560.49	COLUMBUS
02/13/25	0517812	Susan Dudley	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
02/13/25	0517815	Electronic Systems Inc	DETECTORS REPLACEMENT	6,020.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	DUCT REPLACEMENTS	960.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	DETECTORS REPLACEMENT	720.00	14,300.00	GRAND ISLAND
02/13/25	0517815	Electronic Systems Inc	911 ANNUAL FEE	6,600.00	14,300.00	HASTINGS
02/13/25	0517817	Euna Solutions, Inc.	ANNUAL FEE	312.50	0.00	ADMIN SERVICES
02/13/25	0517818	Farris Engineering Inc	REPLACE FURNACES	14,220.00	32,130.00	COLUMBUS
02/13/25	0517818	Farris Engineering Inc	DAWSON CHILLER	17,910.00	32,130.00	HASTINGS
02/13/25	0517821	Freshworks Inc	SUBSCRIPTION	1,920.00	1,920.00	COLUMBUS
02/13/25	0517823	Blake T. Frink	INSULATION	1,995.00	1,995.00	HASTINGS
02/13/25	0517828	Chad E. Gordon	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517830	Gosper County Clerk	ELECTION COSTS	458.37	0.00	ADMIN SERVICES
02/13/25	0517831	Grainger	PARKING SIGN	59.50	0.00	HASTINGS

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02/13/25	0517832	Grand Island Student Accounts	TRAINING	16.00	0.00	ADMIN SERVICES
02/13/25	0517833	Randy Joseph Hagedorn	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517835	Hamilton County Clerk	ELECTION COSTS	315.04	0.00	ADMIN SERVICES
02/13/25	0517839	Harvard High School	INSTRUCTOR FEES	1,440.00	1,440.00	ELS HASTINGS
02/13/25	0517840	Hastings Tribune	LEGAL ADS	639.67	0.01	GRAND ISLAND
02/13/25	0517841	Hastings Utilities	CONST HOUSE GAS	29.51	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	ELECTRIC	447.47	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	WATER/SEWER	4,583.76	19,681.51	HASTINGS
02/13/25	0517841	Hastings Utilities	NATURAL GAS	14,620.77	19,681.51	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	553.88	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	107.13	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	674.16	5,065.55	KEARNEY
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	39.34	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,797.30	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	568.18	5,065.55	GRAND ISLAND
02/13/25	0517842	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,228.48	5,065.55	HASTINGS
02/13/25	0517842	HD Supply Inc. Db	HAND TOWELS	97.08	5,065.55	KEARNEY
02/13/25	0517844	Henry Schein Inc	DENTAL SUPPLIES	1,235.23	1,235.23	HASTINGS
02/13/25	0517848	III 3D Max, LLC	PROGRAM SUPPLIES	229.80	0.00	HASTINGS
02/13/25	0517849	Cardio Partners Inc	PROGRAM SUPPLIES	288.00	0.00	ELS COLUMBUS
02/13/25	0517850	Industrial Health Services Net	DRUG TESTS	399.20	0.00	HASTINGS
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	800.00	4,020.00	ADMIN SERVICES
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	1,667.50	4,020.00	KEARNEY
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	345.00	4,020.00	ADMIN SERVICES
02/13/25	0517851	Inteconnex LLC	CAMERA REPAIR	1,207.50	4,020.00	ADMIN SERVICES
02/13/25	0517852	Integrated Security Solutions,	CELLULAR SRV FOR SIGN	220.00	0.00	HASTINGS
02/13/25	0517853	Intellicom Computer Consulting	MONTHLY BILLING-FEB	4,000.00	4,000.00	ADMIN SERVICES
02/13/25	0517856	Jarecki Sharp & Petersen P.C.,	LEGAL FEES	2,048.00	2,048.00	ADMIN SERVICES
02/13/25	0517857	Sean Johnston	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/13/25	0517858	Kearney City Utilities Departm	UTILITY CHARGES	56.52	0.01	KEARNEY
02/13/25	0517858	Kearney City Utilities Departm	UTILITY CHARGES	171.84	0.01	KEARNEY
02/13/25	0517858	Kearney City Utilities Departm	SANITATION SERVICES	459.00	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ment				
02/13/25	0517859	Kistler Equipment Co	TRAINING	1,875.00	1,875.00	HASTINGS
02/13/25	0517861	Ankamma Reddy Kolli	SS TAXES	145.00	0.00	AREA WIDE
02/13/25	0517862	Border States Industries Inc	LAB SUPPLIES	166.94	0.00	ADMIN SERVICES
02/13/25	0517866	Katie L. Lienert	CLASS INSTRUCTION	375.00	0.00	ELS IV
02/13/25	0517868	Loup Power District	ELECTRICAL SERVICES	21,719.47	21,758.72	COLUMBUS
02/13/25	0517868	Loup Power District	RENTAL FEES	39.25	21,758.72	COLUMBUS
02/13/25	0517871	Matheson-Linweld	LAB SUPPLIES	86.70	0.00	HASTINGS
02/13/25	0517872	Matheson-Linweld	LAB SUPPLIES	79.65	0.00	HASTINGS
02/13/25	0517873	Matheson-Linweld	LAB SUPPLIES	135.87	0.00	HASTINGS
02/13/25	0517874	McCormack Distributing Co Inc	MACHINE REPAIR	141.53	0.00	GRAND ISLAND
02/13/25	0517876	Mechanical Sales Inc	CHILLER REPAIR	1,057.50	1,057.50	COLUMBUS
02/13/25	0517877	Midwest Connect LLC	BROCHURES	10,000.00	10,000.00	ELS IV
02/13/25	0517878	Kimberly R. Mittelstadt	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517881	NAEHS, LLC	CHARTER FEES	100.00	0.00	ELS GRAND ISLAND
02/13/25	0517882	Nebraska Public Power District	UTILITY CHARGES	122.42	0.00	KEARNEY
02/13/25	0517883	Nebraska Truck Center, Inc	FREIGHTLINER REPAIR	216.74	0.00	HASTINGS
02/13/25	0517884	Nebraska Truck Center, Inc	COMPRESSOR REPAIR	1,035.14	1,035.14	HASTINGS
02/13/25	0517885	Nebraska Truck Center, Inc	DOOR REPAIR	23.68	0.00	HASTINGS
02/13/25	0517886	Nebraska Truck Center, Inc	TRUCK REPAIR	189.04	0.00	HASTINGS
02/13/25	0517888	NMC Industrial Services, LLC	FORKLIFT REPAIR	968.81	0.01	HASTINGS
02/13/25	0517889	Northwestern Energy	NATURAL GAS	5,405.51	5,405.51	GRAND ISLAND
02/13/25	0517890	OPTK Networks	IT SUPPLIES	14,541.86	14,541.86	ADMIN SERVICES
02/13/25	0517895	Jake Pollard	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517896	Gwendolyn Porter	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517897	Powerhouse Motors and Sports o of Has	POLARIS	28,065.00	28,065.00	ADMIN SERVICES
02/13/25	0517898	Protex Central Inc	DOOR MAINTENANCE	82.50	0.00	HASTINGS
02/13/25	0517903	Rising Tide Leadership Develop pment	CONFERENCE SPEAKER	450.00	0.00	ELS GRAND ISLAND
02/13/25	0517904	RJG, Inc.	MOLDING KIT	475.00	0.00	COLUMBUS
02/13/25	0517909	Sinclair Broadcast Group	COMMERCIALS	8,338.55	8,338.55	ADMIN SERVICES
02/13/25	0517910	Smart Sense by Digi	MONITORING SERVICE	33.48	0.00	ADMIN SERVICES
02/13/25	0517914	Spectrum Reach, LLC	COMMERCIALS	1,980.80	1,980.80	ADMIN SERVICES
02/13/25	0517915	St. Pj Supply Inc	LAB SUPPLIES	594.10	0.01	HASTINGS
02/13/25	0517916	Staples Advantage	OFFICE SUPPLIES	2,346.00	2,346.00	GRAND ISLAND
02/13/25	0517917	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
02/13/25	0517919	Synergy Sports Technology	ANNUAL RENEWAL	1,000.00	1,000.00	COLUMBUS
02/13/25	0517920	Sysco Lincoln	WOODLANDS SUPPLIES	1,246.28	1,246.28	HASTINGS
02/13/25	0517923	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/13/25	0517926	United States Post Office Attn n: Craig Harmon	PERMIT FEES	350.00	0.00	ELS IV
02/13/25	0517927	University of Nebraska Kearney y Unk Office of Residence Life	FOOD & HOUSING	20,270.00	20,270.00	KEARNEY
02/13/25	0517928	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
02/13/25	0517928	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	269.55	2,984.14	HASTINGS
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	1,859.50	2,984.14	HASTINGS
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	357.95	2,984.14	KEARNEY
02/13/25	0517930	Voyager Fleet Systems	FUEL CARD PURCHASES	497.14	2,984.14	COLUMBUS
02/13/25	0517931	Michael Walker	WBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517933	Wells Fargo	FREIGHT CHARGES	32.77	0.00	ADMIN SERVICES
02/13/25	0517936	Chris D. Wright	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/13/25	0517937	Ymca - Hastings	STUDENT NIGHT	145.00	0.00	HASTINGS
02/13/25	0517938	Joel Young	SHOT CLOCK OPERATOR	35.00	0.00	COLUMBUS
02/20/25	0517940	Albireo Energy	BAS GRAPHIC UPGRADE	5,944.00	20,804.00	HASTINGS
02/20/25	0517940	Albireo Energy	BAS GRAPHIC UPGRADE	14,860.00	20,804.00	HASTINGS
02/20/25	0517942	Amazon.Com	VITAMIN D	56.85	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	MEDICAL SUPPLIES	289.56	4,855.25	ELS COLUMBUS
02/20/25	0517942	Amazon.Com	FLASH DRIVE	27.99	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	DISPLAY MOTOR	46.80	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	PROGRAM TOOLS	1,636.78	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	TUBES/BATTERIES	76.11	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	IT SUPPLIES	622.77	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	THERMOMETERS	273.43	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	SCREWDRIVER SETS	441.60	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	BATTERIES	60.58	4,855.25	GRAND ISLAND
02/20/25	0517942	Amazon.Com	POWER CABLES	139.95	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	STEEL	262.18	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	CARD READERS	146.96	4,855.25	ADMIN SERVICES
02/20/25	0517942	Amazon.Com	PROGRAM SUPPLIES	547.49	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	CLEANING DISC	91.70	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	MAINTENANCE SUPPLIES	24.97	4,855.25	COLUMBUS
02/20/25	0517942	Amazon.Com	TAIL LIGHT	62.88	4,855.25	GRAND ISLAND
02/20/25	0517942	Amazon.Com	SPRAY APPLICATOR	32.80	4,855.25	HASTINGS
02/20/25	0517942	Amazon.Com	AIR HOCKEY PUCKS	13.85	4,855.25	COLUMBUS
02/20/25	0517943	American Electric Co	POLE LIGHTS	568.00	0.01	KEARNEY
02/20/25	0517944	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	1,113.60	1,113.60	HASTINGS
02/20/25	0517945	Kimberly K. Bernardi	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
02/20/25	0517948	Brian's Electric, LLC	SIGN REPAIR	147.00	0.01	HASTINGS
02/20/25	0517948	Brian's Electric, LLC	REPAIRS	450.00	0.01	HASTINGS
02/20/25	0517949	BSN Sports, LLC	ATHLETIC CLOTHING	246.98	0.00	COLUMBUS
02/20/25	0517950	Patricia A Candy	COMMUNITY ED REFUND	45.00	0.00	AREA WIDE
02/20/25	0517951	CCC Foundation	PAYROLL DEDUCTION	3,784.13	3,784.13	AREA WIDE
02/20/25	0517952	Cdw Computer Centers	HEADSETS/KEYBOARDS	450.18	0.00	GRAND ISLAND
02/20/25	0517953	Cdw Computer Centers	DOME CAMERA	2,465.32	2,465.32	ADMIN SERVICES
02/20/25	0517954	Cdw Computer Centers	TVS	1,581.00	1,581.00	ADMIN SERVICES
02/20/25	0517955	Central Nebraska Bobcat	2025-2026 LEASE	5,500.00	5,500.00	KEARNEY
02/20/25	0517956	Cerris Systems North Central, Inc.	PUMP REPAIR	9,612.00	17,735.00	COLUMBUS
02/20/25	0517956	Cerris Systems North Central, Inc.	PUMP REPAIR	8,123.00	17,735.00	COLUMBUS

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02/20/25	0517957	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
02/20/25	0517958	Chartwells Dining Services	SUBSIDY	42,805.69	43,205.69	ADMIN SERVICES
02/20/25	0517958	Chartwells Dining Services	CAFE DEPOSITS	400.00	43,205.69	GRAND ISLAND
02/20/25	0517959	Cheese and Wine Shop	PRESENTER FEE	360.00	0.00	ELS HASTINGS
02/20/25	0517960	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SRV	12,990.19	12,990.19	ADMIN SERVICES
02/20/25	0517961	CollegeNet Inc	SERVICE FEE	6,585.90	11,335.90	ADMIN SERVICES
02/20/25	0517961	CollegeNet Inc	SERVICE FEE	4,750.00	11,335.90	ADMIN SERVICES
02/20/25	0517962	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE
02/20/25	0517963	Complete Fusion	HANDRAIL REPAIR	275.00	0.00	HASTINGS
02/20/25	0517964	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/20/25	0517966	Ebsco Subscription Services	SUBSCRIPTION	1,720.46	1,720.46	ADMIN SERVICES
02/20/25	0517967	Electronic Contracting Company	SERVICE CALL	962.50	0.01	ADMIN SERVICES
02/20/25	0517968	Electronic Systems Inc	FIRE ALARM REPAIRS	240.00	0.00	HASTINGS
02/20/25	0517971	Grainger	MAINTENANCE SUPPLIES	239.86	0.00	COLUMBUS
02/20/25	0517972	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
02/20/25	0517973	Grand Island Student Accounts	TRAINING	112.00	0.00	ELS IV
02/20/25	0517976	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
02/20/25	0517977	Hastings Utilities	ELECTRIC	65,123.20	65,123.20	HASTINGS
02/20/25	0517979	Heartland Disposal Inc	GARBAGE SRV	855.75	0.01	GRAND ISLAND
02/20/25	0517980	Blythe B. Herbek	TRAVEL REIMBURSEMENT	37.80	0.00	ELS HASTINGS
02/20/25	0517980	Blythe B. Herbek	TRAVEL REIMBURSEMENT	46.20	0.00	ELS HASTINGS
02/20/25	0517981	Holdrege Daily Citizen	MTG NOTICE	7.64	0.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	MONITORS	750.00	13,990.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	COMPUTERS/MONITORS	13,020.00	13,990.00	ADMIN SERVICES
02/20/25	0517982	HP Inc.	MONITORS	220.00	13,990.00	ADMIN SERVICES
02/20/25	0517983	Hy-Vee Inc	CONCESSIONS	257.67	0.00	COLUMBUS
02/20/25	0517984	Inteconnex LLC	CAMERA REPAIR	977.50	0.01	ADMIN SERVICES
02/20/25	0517985	Intellicom Computer Consulting g Inc	FIBER INSTALL	5,114.00	5,114.00	KEARNEY
02/20/25	0517986	JJ Keller & Associates	MONTHLY FEE -FEB	99.00	0.00	HASTINGS
02/20/25	0517987	Kearney High School Log	ADVERTISING	175.00	0.00	KEARNEY
02/20/25	0517988	Valerie Kehres	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
02/20/25	0517991	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
02/20/25	0517994	Matheson-Linweld	LAB SUPPLIES	373.62	0.00	HASTINGS
02/20/25	0517995	Matheson-Linweld	LAB SUPPLIES	46.50	0.00	HASTINGS
02/20/25	0517996	Matheson-Linweld	LAB SUPPLIES	22.13	0.00	HASTINGS
02/20/25	0517997	Matheson-Linweld	LAB SUPPLIES	203.18	0.00	HASTINGS
02/20/25	0517998	John A. McKinney	TRAVEL REIMBURSEMENT	219.80	0.00	COLUMBUS
02/20/25	0517999	Mercer-Zimmerman, Inc	CONTROL REPAIRS	650.00	0.01	COLUMBUS
02/20/25	0518000	Middleton Electric Inc	REPLACE POWER PACK	293.34	0.00	HASTINGS
02/20/25	0518001	Nebraska Public Power District	ELECTRICITY	4,671.38	4,671.38	KEARNEY
02/20/25	0518002	NMC Industrial Services, LLC	REPLACE DECALS	968.81	0.01	HASTINGS
02/20/25	0518003	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
02/20/25	0518004	Patricia E. Philippi	TRAVEL REIMBURSEMENT	105.00	0.00	ELS IV

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02/20/25	0518006	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
02/20/25	0518006	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
02/20/25	0518006	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
02/20/25	0518007	Protex Central Inc	BRIVO DOOR REPAIR	2,592.00	2,592.00	COLUMBUS
02/20/25	0518010	Rutt's Heating & Air Condition ning I	HVAC SERVICE	640.00	0.01	HASTINGS
02/20/25	0518011	Staples Advantage	OFFICE SUPPLIES	672.76	0.01	GRAND ISLAND
02/20/25	0518012	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
02/20/25	0518013	US Foods, Inc.	WOODLANDS SUPPLIES	1,033.67	1,033.67	HASTINGS
02/20/25	0518014	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
02/20/25	0518015	Cindy E. Vandenberg	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
02/20/25	0518019	Theresa S. Weaver	TRAVEL REIMBURSEMENT	156.80	0.00	ELS IV
02/20/25	0518020	Joan M Willis	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
02/20/25	0518021	Skyler L. Wilson	TRANSMISSION	150.00	0.00	HASTINGS
02/27/25	0518022	402 Loft, LLC	MAR RENT 2025	2,050.00	2,050.00	KEARNEY
02/27/25	0518023	A United Automatic Doors & Gla ass In	DOOR REPAIR	7,573.00	7,573.00	COLUMBUS
02/27/25	0518024	Albireo Energy	AUTOMATION SYSTEM	87,866.50	87,866.50	ADMIN SERVICES
02/27/25	0518026	All Copy Products, Inc.	LEASE	2,737.05	3,874.33	HASTINGS
02/27/25	0518026	All Copy Products, Inc.	IMPRESSION CHRGS	1,137.28	3,874.33	HASTINGS
02/27/25	0518027	Allen Tree Service	TREE TRIMMNG	8,520.00	8,520.00	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	156.18	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	329.32	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	29.88	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.93	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	65.05	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	13.99	2,100.24	ELS IV
02/27/25	0518028	Amazon.Com	GRADUSTION STOLE	55.99	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	169.87	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	MAINTENANCE SUPPLIES	119.97	2,100.24	KEARNEY
02/27/25	0518028	Amazon.Com	CABLE TIES	29.90	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.76	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	84.46	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	80.31	2,100.24	ELS COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	85.35	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	OFFICE SUPPLIES	92.68	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	CALCULATORS	161.92	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	WALL HOOKS	8.99	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	RESUME PAPER	13.51	2,100.24	GRAND ISLAND
02/27/25	0518028	Amazon.Com	WALKING CLEATS	134.79	2,100.24	ADMIN SERVICES
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	41.97	2,100.24	ELS IV
02/27/25	0518028	Amazon.Com	FRAMES	41.67	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	GRADUATION STOLE	55.99	2,100.24	COLUMBUS
02/27/25	0518028	Amazon.Com	PROGRAM SUPPLIES	69.99	2,100.24	HASTINGS
02/27/25	0518028	Amazon.Com	CALCULATORS	118.77	2,100.24	HASTINGS
02/27/25	0518029	Anderson Ford of Lincoln LLC	2024 FORD ESCAPE	30,604.00	30,604.00	KEARNEY

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02/27/25	0518030	Arise Botanicals	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
02/27/25	0518032	Auto Trim Design of Central Ne ebrask	LETTERING	150.00	0.00	ADMIN SERVICES
02/27/25	0518033	Awards Plus	NAME TAG	28.75	0.00	ELS GRAND ISLAND
02/27/25	0518034	Francis Ayimiah-Nterful	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
02/27/25	0518035	B&H Photo Video	HDMI EXTENDER KIT	1,513.50	1,513.50	ADMIN SERVICES
02/27/25	0518037	Baird Holm LLP	LEGAL SRV	1,056.00	1,056.00	ADMIN SERVICES
02/27/25	0518039	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	330.00	0.00	KEARNEY
02/27/25	0518040	Bizco Technologies	LICENSE RENEWAL	700.00	0.01	GRAND ISLAND
02/27/25	0518041	Bottomline Technologies	MAINTENANCE RENEWAL	7,636.29	7,636.29	ADMIN SERVICES
02/27/25	0518042	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,339.98	1,339.98	ELS IV
02/27/25	0518044	Rita J Brhel	PRESENTER FEE	90.00	0.00	ELS HASTINGS
02/27/25	0518046	Ashley L. Bryan	SCOREBOOK KEEPER	35.00	0.00	COLUMBUS
02/27/25	0518047	Capital Business Systems Inc	PRINTING FEES	386.00	0.00	ADMIN SERVICES
02/27/25	0518048	Capital Business Systems Inc	PRINTING FEES	17,570.71	17,570.71	ADMIN SERVICES
02/27/25	0518049	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	363.25	1,031.98	GRAND ISLAND
02/27/25	0518049	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	668.73	1,031.98	COLUMBUS
02/27/25	0518050	Cdw Computer Centers	TVS	1,706.48	1,706.48	ADMIN SERVICES
02/27/25	0518051	Cerris Systems North Central, Inc.	PUMP REPAIR	3,106.00	3,106.00	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	CATERING	43.75	1,737.65	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	CATERING	30.15	1,737.65	COLUMBUS
02/27/25	0518052	Chartwells Dining Services	SSEALEY	59.50	1,737.65	HASTINGS
02/27/25	0518052	Chartwells Dining Services	CATERING	1,604.25	1,737.65	HASTINGS
02/27/25	0518053	Cheese and Wine Shop	PRESENTER FEES	330.00	0.00	ELS HASTINGS
02/27/25	0518054	Christenson Cleaning & Restora ation	FIRE SPRINKLER CLEANUP	10,958.10	10,958.10	HASTINGS
02/27/25	0518055	College Park	MAR RENT 2025	7,727.56	7,727.56	GRAND ISLAND
02/27/25	0518056	Columbus Family Resource Cente er Association	MAR RENT 2025	6,034.32	6,034.32	COLUMBUS
02/27/25	0518057	Columbus Family Resource Cente er Association	FEB BLDG CLEANING	50.00	0.00	COLUMBUS
02/27/25	0518058	Columbus Innovation Center LLC	MAR RENT 2025	250.00	0.00	COLUMBUS
02/27/25	0518059	Columbus Screen Printing Inc	TSHIRTS	80.00	0.00	ADMIN SERVICES
02/27/25	0518060	Columbus Student Accounts	TRAINING	164.00	0.00	COLUMBUS
02/27/25	0518061	Columbus Student Accounts	TRAINING	660.00	0.01	COLUMBUS
02/27/25	0518062	Column Software Pbc	MTG NOTICE	6.40	0.00	ADMIN SERVICES
02/27/25	0518063	Column Software Pbc	MTG NOTICE	8.93	0.00	ADMIN SERVICES
02/27/25	0518064	Column Software PBC	LEGAL ADS	109.84	0.00	COLUMBUS
02/27/25	0518064	Column Software PBC	LEGAL ADS	62.86	0.00	COLUMBUS
02/27/25	0518067	Crystal Day	PRESENTER FEE	240.00	0.00	ELS IV
02/27/25	0518071	Dutton Lainson Company	MAINTENANCE PARTS	2,581.23	2,581.23	HASTINGS
02/27/25	0518072	Eakes Office Solutions	MACHINE REPAIR	394.50	0.00	HASTINGS

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02/27/25	0518074	Deb A. Erickson	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
02/27/25	0518076	Tricia L. Faimon	TRAVEL REIMBURSEMENT	92.40	0.00	ELS COLUMBUS
02/27/25	0518077	Cory Gaston	OFFICIALS FEES	220.00	0.00	COLUMBUS
02/27/25	0518079	Grand Island Entrepreneurial V Ventur	MAR RENT 2025	5,000.00	5,000.00	GRAND ISLAND
02/27/25	0518080	Grand Island Independent	CLASSIFIED ADS	1,402.02	1,402.02	ADMIN SERVICES
02/27/25	0518081	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	298.20	0.00	ELS IV
02/27/25	0518082	Whitney J. Hank	IDP REIMBURSEMENT	2,075.91	2,075.91	ADMIN SERVICES
02/27/25	0518083	Hastings Arnold Motor Supply	PROGRAM SUPPLIES	3,357.76	3,357.76	HASTINGS
02/27/25	0518084	Hastings Public Schools Founda ation	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
02/27/25	0518085	Hastings Student Accounts	TRAINING	65.00	0.00	HASTINGS
02/27/25	0518086	Hastings Student Accounts	TRAINING	34.00	0.00	ADMIN SERVICES
02/27/25	0518087	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	1,604.58	4,196.58	GRAND ISLAND
02/27/25	0518087	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	2,336.40	4,196.58	HASTINGS
02/27/25	0518087	HD Supply Inc. Db a HD Supply F Facili	WATER HOOKUP KIT	255.60	4,196.58	HASTINGS
02/27/25	0518088	HD Supply Inc. Db a HD Supply F Facili	WHITE BOARD CLEANER	356.40	0.00	HASTINGS
02/27/25	0518090	Henry Schein Inc	PROGRAM SUPPLIES	556.27	0.01	HASTINGS
02/27/25	0518092	Eric J. Hofpar	TRAVEL REIMBURSEMENT	109.20	0.00	ELS COLUMBUS
02/27/25	0518093	Sherrie Hollister	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE
02/27/25	0518094	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
02/27/25	0518095	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
02/27/25	0518096	Inteconnex LLC	CAMERA REPAIR	3,850.32	3,850.32	ADMIN SERVICES
02/27/25	0518097	Johnson Hardware Company	KEYBLANKS	659.00	0.01	HASTINGS
02/27/25	0518099	Bryce W. Kerkman	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518101	Susan Ann Klusman	TRAVEL REIMBURSEMENT	837.54	0.01	HASTINGS
02/27/25	0518102	Brent R. Konwinski	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	0518103	Kucera Painting Inc	BUILDING MATERIALS	41,143.00	41,143.00	HASTINGS
02/27/25	0518106	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	3,638.15	19,672.33	ADMIN SERVICES
02/27/25	0518106	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	16,034.18	19,672.33	ADMIN SERVICES
02/27/25	0518107	Matheson-Linweld	LAB SUPPLIES	650.00	0.01	HASTINGS
02/27/25	0518108	Matheson-Linweld	LAB SUPPLIES	276.00	0.00	COLUMBUS
02/27/25	0518109	Matheson-Linweld	LAB SUPPLIES	1,610.00	1,610.00	GRAND ISLAND
02/27/25	0518110	Matheson-Linweld	LAB SUPPLIES	237.20	0.00	COLUMBUS
02/27/25	0518111	Matheson-Linweld	LAB SUPPLIES	132.28	0.00	COLUMBUS
02/27/25	0518112	Matheson-Linweld	LAB SUPPLIES	660.60	0.01	COLUMBUS
02/27/25	0518113	Matheson-Linweld	LAB SUPPLIES	525.81	0.01	COLUMBUS
02/27/25	0518114	Matt Friend Truck Equipment In nc	TRUCK PARTS REPAIR	748.94	0.01	GRAND ISLAND
02/27/25	0518115	Hope Christine McMurtry	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/27/25	0518118	Mid West 3D Solutions LLC	LAB SUPPLIES	30,034.00	30,034.00	KEARNEY
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	6,302.02	16,871.66	COLUMBUS
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	7.06	16,871.66	ELS IV
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	5,475.92	16,871.66	ELS IV
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	199.13	16,871.66	GRAND ISLAND
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	305.99	16,871.66	ADMIN SERVICES
02/27/25	0518119	Midwest Connect LLC	MAIL SERVICES	4,581.54	16,871.66	ELS IV
02/27/25	0518120	MJ Mechanical LLC	DRAIN CLEANING	360.00	0.00	HASTINGS
02/27/25	0518122	Morningside University	ENTRY FEE	150.00	0.00	COLUMBUS
02/27/25	0518124	Nebraska Counseling Associates	WORKSHOP INSTRUCTION	250.00	0.00	ADMIN SERVICES
02/27/25	0518125	Daniel A. Negus	CLASS INSTRUCTOR	4,350.00	4,350.00	ELS COLUMBUS
02/27/25	0518126	Northwestern Energy	NATURAL GAS	1,668.53	1,668.53	KEARNEY
02/27/25	0518127	Nuckolls County Foundation	SCOLARSHIP REFUND	600.00	0.01	HASTINGS
02/27/25	0518128	Nuckolls County Foundation	SCHOLARSHIP REFUND	600.00	0.01	HASTINGS
02/27/25	0518130	Omaha World Herald	ADVERTISING	12,209.95	12,209.95	ADMIN SERVICES
02/27/25	0518131	OPTK Networks	IT SERVICES	16,793.47	16,793.47	ADMIN SERVICES
02/27/25	0518132	Organization for Associate Deg gree N	RENEWAL FEE	595.00	0.01	ADMIN SERVICES
02/27/25	0518133	Column Software Pbc	MTG NOTICE	8.46	0.00	ADMIN SERVICES
02/27/25	0518134	Peterson Legal Services PC	CLASS INSTRUCTION	200.00	0.00	ELS COLUMBUS
02/27/25	0518136	Phi Theta Kappa, Inc Internati ional Honor Society	REGISTRATION	800.00	0.01	ADMIN SERVICES
02/27/25	0518137	Alex Phillips	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518138	Pocket Nurse	LAB SUPPLIES	249.92	0.00	ELS IV
02/27/25	0518139	Pocket Nurse	LAB SUPPLIES	428.59	0.00	GRAND ISLAND
02/27/25	0518140	Gwenddolyn Porter	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518141	Protex Central Inc	WORKSTATION INSTALL	2,320.00	2,320.00	COLUMBUS
02/27/25	0518142	Protex Central Inc	ALARM TESTING	1,764.45	1,764.45	COLUMBUS
02/27/25	0518143	Rapid Fire Protection, Inc	SPRINKLER INSPECTION	2,397.50	2,397.50	HASTINGS
02/27/25	0518144	Miriah A. Rees	TRAVEL REIMBURSEMENT	32.20	0.00	ELS COLUMBUS
02/27/25	0518145	Allie Remm	TRAVEL REIMBURSEMENT	29.45	0.00	GRAND ISLAND
02/27/25	0518146	Austin H. Remm	PHOTOGRAPHY MEETING	27.28	0.00	ADMIN SERVICES
02/27/25	0518147	Gage Rethwisch	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518148	Riverside Technologies, Inc	ANNUAL SUBSCRIPTION	5,480.00	5,480.00	ADMIN SERVICES
02/27/25	0518149	Rutt's Heating & Air Condition ing I	HVAC PROJECT	406,081.13	406,081.13	ADMIN SERVICES
02/27/25	0518151	Sandy Creek Education Foundati ion	SCHOLARSHIP REFUND	200.00	0.00	HASTINGS
02/27/25	0518152	Scottsbluff Public Schools Fou undati	SCHOLARSHIP	500.00	0.01	HASTINGS
02/27/25	0518153	SESAC, Inc.	MUSIC LICENSE	452.92	0.00	ADMIN SERVICES
02/27/25	0518154	Brian M Soulliere	SROOD	70.00	0.00	COLUMBUS
02/27/25	0518155	Staples Advantage	OFFICE SUPPLIES	153.59	0.00	KEARNEY
02/27/25	0518158	Summit Fire Protection Co.	ANNUAL INSPECTION	1,070.00	1,070.00	HASTINGS
02/27/25	0518159	Pat L Sweney	CATERING FEE	108.00	0.00	ELS COLUMBUS
02/27/25	0518160	Teammates of Gretna	SCHOLARSHIP REFUND	250.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/27/25	0518161	Teammates of Sandy Creek	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
02/27/25	0518163	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
02/27/25	0518164	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
02/27/25	0518165	US Foods, Inc.	WOODLANDS SUPPLIES	63.48	0.00	HASTINGS
02/27/25	0518167	Virage Simulation, Inc.	SOFTWARE SUPPORT	7,400.00	7,400.00	HASTINGS
02/27/25	0518168	Vision Service Plan	INSURANCE PREMIUM	2,411.34	7,076.98	ADMIN SERVICES
02/27/25	0518168	Vision Service Plan	INSURANCE PREMIUM	4,665.64	7,076.98	ADMIN SERVICES
02/27/25	0518171	Tanner S. Westerholt	MBB OFFICIAL	220.00	0.00	COLUMBUS
02/27/25	0518173	Aaron Wrigley	TRAVEL REIMBURSEMENT	68.60	0.00	COLUMBUS
02/27/25	0518174	Joel Young	SHOT CLOCK OPERATOR	105.00	0.00	COLUMBUS
02/25/25	ACH6532	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,311.61	78,311.61	AREA WIDE
02/05/25	ACH6533	Nebraska.Gov	GARNISHMENT	264.51	0.00	AREA WIDE
02/05/25	ACH6534	Nebraska.Gov	GARNISHMENT	221.63	0.00	AREA WIDE
02/05/25	ACH6535	Nebraska.Gov	GARNISHMENT	194.98	0.00	AREA WIDE
02/05/25	ACH6536	Nebraska.Gov	GARNISHMENT	156.42	0.00	AREA WIDE
02/06/25	ACH6537	TIAA-CREF	BW CONTRIBUTION	51,506.84	51,506.84	AREA WIDE
02/06/25	ACH6538	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,734.73	10,734.73	ADMIN SERVICES
02/10/25	ACH6539	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	177.06	0.00	ADMIN SERVICES
02/11/25	ACH6540	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	83.33	0.00	ADMIN SERVICES
02/11/25	ACH6541	Nebraska Child Support Payment t Center	DEDUCTIONS	1,143.28	1,143.28	AREA WIDE
02/19/25	ACH6542	TIAA-CREF	BW CONTRIBUTION	212.10	0.00	AREA WIDE
02/20/25	ACH6543	State of Nebraska	SALES TAX	227.42	0.00	ADMIN SERVICES
02/20/25	ACH6544	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,268.01	80,268.01	AREA WIDE
02/21/25	ACH6545	TIAA-CREF	BW CONTRIBUTION	51,819.65	51,819.65	AREA WIDE
02/21/25	ACH6546	Wells Fargo	BOND PAYMENTS	2,500.00	2,500.00	GRAND ISLAND
02/24/25	ACH6547	State of Nebraska	TAX WITHHOLDING	91,155.98	91,155.98	AREA WIDE
02/24/25	ACH6548	Nebraska.Gov	GARNISHMENT	263.47	0.00	AREA WIDE
02/24/25	ACH6549	Nebraska.Gov	GARNISHMENT	230.00	0.00	AREA WIDE
02/24/25	ACH6550	Nebraska.Gov	GARNISHMENT	228.19	0.00	AREA WIDE
02/24/25	ACH6551	Nebraska.Gov	GARNISHMENT	183.44	0.00	AREA WIDE
02/24/25	ACH6552	Nebraska.Gov	GARNISHMENT	62.56	0.00	AREA WIDE
02/25/25	ACH6553	Nebraska Child Support Payment t Center	DEDUCTIONS	1,151.13	1,151.13	AREA WIDE
02/25/25	ACH6554	Wells Fargo Card Services Inc	P CARD PAYMENT	210,135.07	210,135.07	AREA WIDE
02/25/25	ACH6555	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,734.73	10,734.73	ADMIN SERVICES
02/26/25	ACH6556	Wells Fargo Bank	DEPOSITAX - FEDERAL	513,017.17	513,017.17	AREA WIDE
02/28/25	ACH6557	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
02/28/25	ACH6558	Wells Fargo	BOND PYMT-2019 HS B	1,556,399.12	1,556,399.12	GRAND ISLAND
02/06/25	E0051697	Karl A. Anderson	TRAVEL REIMBURSEMENT	88.90	0.00	COLUMBUS
02/06/25	E0051703	Tara M Bialas	TRAVEL REIMBURSEMENT	67.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/06/25	E0051716	Marni J Danhauer	TRAVEL REIMBURSEMENT	253.40	0.00	ADMIN SERVICES
02/06/25	E0051721	Shirley Enquist	TRAVEL REIMBURSEMENT	36.40	0.00	ELS COLUMBUS
02/06/25	E0051721	Shirley Enquist	TRAVEL REIMBURSEMENT	22.40	0.00	ELS COLUMBUS
02/06/25	E0051730	Amy R. Hammond	TRAVEL REIMBURSEMENT	22.40	0.00	KEARNEY
02/06/25	E0051731	Brian G Hoffman	TRAVEL REIMBURSEMENT	210.00	0.00	GRAND ISLAND
02/06/25	E0051738	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	580.30	0.01	HASTINGS
02/06/25	E0051739	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	255.50	0.00	ADMIN SERVICES
02/06/25	E0051750	Janet L. Meays	TRAVEL REIMBURSEMENT	354.40	0.00	ADMIN SERVICES
02/06/25	E0051753	Jeanne M Micek	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
02/06/25	E0051762	Shawn Patsios	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/06/25	E0051765	Theresa Powell	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/06/25	E0051768	Courtney M Rempe	PHOTO CANVASES	145.50	0.00	HASTINGS
02/06/25	E0051776	Ashley L. Scheil	TRAVEL REIMBURSEMENT	30.80	0.00	GRAND ISLAND
02/06/25	E0051780	Michelle L Setlik	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/06/25	E0051781	Lauri L Shultis	TRAVEL REIMBURSEMENT	319.87	0.00	ADMIN SERVICES
02/06/25	E0051788	Kyle L Sterner	TRAVEL REIMBURSEMENT	162.40	0.00	GRAND ISLAND
02/06/25	E0051799	Marie A White	TRAVEL REIMBURSEMENT	306.60	0.01	ADMIN SERVICES
02/06/25	E0051799	Marie A White	TRAVEL REIMBURSEMENT	195.64	0.01	ADMIN SERVICES
02/13/25	E0051806	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
02/13/25	E0051811	John D Behrens	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
02/13/25	E0051813	Tara M Bialas	TRAVEL REIMBURSEMENT	514.98	0.01	ADMIN SERVICES
02/13/25	E0051816	Maggie P. Brooks	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
02/13/25	E0051818	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	599.90	0.01	ELS IV
02/13/25	E0051821	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	873.05	1,251.05	ADMIN SERVICES
02/13/25	E0051821	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	378.00	1,251.05	ADMIN SERVICES
02/13/25	E0051825	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
02/13/25	E0051828	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
02/13/25	E0051832	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,025.20	1,025.20	COLUMBUS
02/13/25	E0051834	Lora J Hastreiter	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
02/13/25	E0051836	Steven A. Hoyt	PRESENTER FEES	472.00	0.00	ELS IV
02/13/25	E0051840	Helen R Kirkland	CLASS MEAL	106.76	0.00	ELS IV
02/13/25	E0051842	Tammy S. Kresser	TRAVEL REIMBURSEMENT	86.10	0.00	GRAND ISLAND
02/13/25	E0051844	Krynn K Larsen	TRAVEL REIMBURSEMENT	340.90	0.00	ADMIN SERVICES
02/13/25	E0051845	Barbara A Larson	TRAVEL REIMBURSEMENT	193.20	0.00	ADMIN SERVICES
02/13/25	E0051853	Benjamin J. Musick	TRAVEL REIMBURSEMENT	30.10	0.00	ADMIN SERVICES
02/13/25	E0051854	Benjamin Newton	TRAVEL REIMBURSEMENT	338.45	0.00	ADMIN SERVICES
02/13/25	E0051863	Jessica M. Rohan	TRAVEL REIMBURSEMENT	542.00	0.01	ADMIN SERVICES
02/13/25	E0051866	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
02/13/25	E0051868	Marlys J Schmidt	TRAVEL REIMBURSEMENT	88.20	0.00	ELS IV
02/13/25	E0051869	Taylor S. Schneider	TRAVEL REIMBURSEMENT	396.18	0.00	ADMIN SERVICES
02/13/25	E0051874	Michael L. Sobota	TRAVEL REIMBURSEMENT	136.50	0.00	COLUMBUS
02/13/25	E0051876	Kyle L Sterner	TRAVEL REIMBURSEMENT	102.20	0.00	GRAND ISLAND
02/13/25	E0051882	Tracy L Watts	TRAVEL REIMBURSEMENT	192.50	0.00	ADMIN SERVICES
02/20/25	E0051890	Kelly S Christensen	REIMBURSEMENT	50.00	0.00	KEARNEY
02/20/25	E0051891	Jason L Davis	TRAVEL REIMBURSEMENT	193.20	0.00	ELS HASTINGS
02/20/25	E0051892	Lori J. Fong	TRAVEL REIMBURSEMENT	46.20	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/20/25	E0051893	William A Gordon	TRAVEL REIMBURSEMENT	201.60	0.00	ADMIN SERVICES
02/20/25	E0051894	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,723.48	1,723.48	ADMIN SERVICES
02/20/25	E0051895	Amy R. Hammond	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
02/20/25	E0051896	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	260.40	0.00	ADMIN SERVICES
02/20/25	E0051897	Darla J Hopwood	TRAVEL REIMBURSEMENT	56.00	0.00	ELS COLUMBUS
02/20/25	E0051898	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
02/20/25	E0051900	Steven R Kelso	TRAVEL REIMBURSEMENT	173.60	0.00	ELS COLUMBUS
02/20/25	E0051901	Helen R Kirkland	CLASS DIGITAL VIDEO	18.73	0.00	ELS IV
02/20/25	E0051902	Tammy S. Kresser	TRAVEL REIMBURSEMENT	154.00	0.00	HASTINGS
02/20/25	E0051903	Kimberly Milovac	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/20/25	E0051904	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,843.80	1,843.80	COLUMBUS
02/20/25	E0051906	Ruby Prado	TRAVEL REIMBURSEMENT	39.20	0.00	ELS GRAND ISLAND
02/20/25	E0051907	Brenda K Preister	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
02/20/25	E0051910	Sara M Stroman	TRAVEL REIMBURSEMENT	212.10	0.00	ELS GRAND ISLAND
02/20/25	E0051911	Margaret R Treffer	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
02/27/25	E0051915	Ana L. Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
02/27/25	E0051917	Alexander P. Bray	REIMBURSEMENT	38.80	0.00	HASTINGS
02/27/25	E0051917	Alexander P. Bray	REIMBURSEMENT	85.46	0.00	HASTINGS
02/27/25	E0051919	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	29.40	0.00	HASTINGS
02/27/25	E0051924	Shirley Enquist	TRAVEL REIMBURSEMENT	46.20	0.00	ELS COLUMBUS
02/27/25	E0051925	Lori J. Fong	TRAVEL REIMBURSEMENT	102.90	0.00	ELS IV
02/27/25	E0051927	Lisa L Gdowski	TRAVEL REIMBURSEMENT	506.00	0.01	ADMIN SERVICES
02/27/25	E0051929	William A Gordon	REIMBURSEMENT	51.23	0.00	ADMIN SERVICES
02/27/25	E0051931	Chase M. Janssen	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	E0051936	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
02/27/25	E0051937	Steven M Reiter	TRAVEL REIMBURSEMENT	438.20	0.00	COLUMBUS
02/27/25	E0051940	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
02/27/25	E0051941	Danielle L Schwinn	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
02/27/25	E0051942	Craig A. Shaw	IDP CLAIM	2,650.82	2,650.82	ADMIN SERVICES
02/27/25	E0051948	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
TOTAL				4,735,861.15		

AP TYPE	COUNT	NET
COLUMBUS AR	373	399,363.16
GRAND ISLAND AR	24	3,364.00
HASTINGS AR	26	4,738.24
TOTAL		407,465.40

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

# Central Community College

Financial Report

For fiscal year 2024-25

February 28, 2025

*Recommend the Board Acknowledges Receiving the Financial Report.*

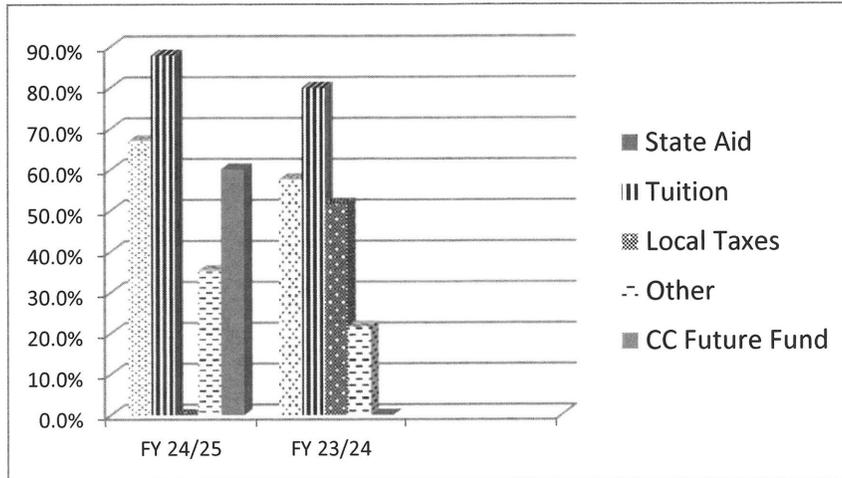
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2024-25**

	February 28, 2025	February 29, 2024	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$ 37,727,768	\$ 21,680,881	\$ 16,046,887
Investments	9,891,604	9,667,584	224,020
Accounts Receivable	18,762,601	30,485,195	(11,722,594)
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)
<b>Total Assets</b>	<b>\$ 193,026,955</b>	<b>\$ 189,261,691</b>	<b>\$ 3,765,264</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$ 327,183	\$ 1,457,712	\$ (1,130,529)
Accrued Expenses	1,693,032	1,642,898	50,134
Deposits	108,208	96,599	11,609
Deferred Revenue	2,959	952	2,007
Funds held for others	85,342	93,125	(7,783)
Revenue Bonds payable	-	985,000	(985,000)
<b>Total Liabilities</b>	<b>\$ 2,216,724</b>	<b>\$ 4,276,286</b>	<b>\$ (2,059,562)</b>
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)	12,784,097	2,915,671	9,868,426
<b>Total fund Balance</b>	<b>\$ 190,810,231</b>	<b>\$ 184,985,405</b>	<b>\$ 5,824,826</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 193,026,955</b>	<b>\$ 189,261,691</b>	<b>\$ 3,765,264</b>

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

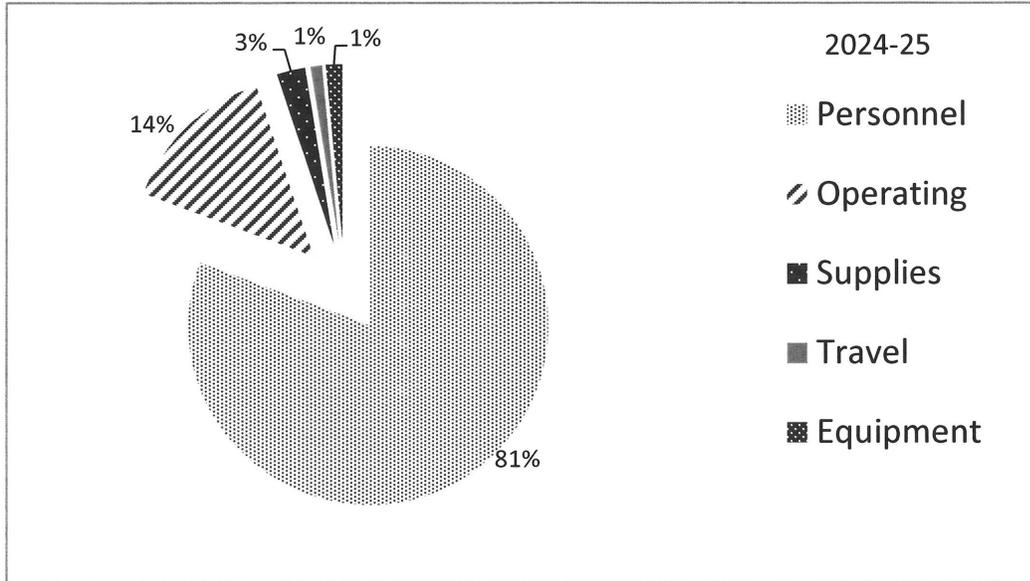
Fund	Budget	February	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$71,621,150	\$ 6,338,611	\$ 50,206,426	\$ 50,219,418	70.1%
Expenditures	71,621,150	4,986,796	40,609,192	40,631,202	56.7%
<b>Totals</b>		<b>\$ 1,351,815</b>	<b>\$ 9,597,234</b>	<b>\$ 9,588,216</b>	
<b>Capital Improvement</b>					
Revenues	\$13,726,839	\$ 890,749		\$ 6,457,696	
Expenditures	13,726,839	1,947,963		9,113,412	
<b>Totals</b>		<b>\$ (1,057,214)</b>		<b>\$ (2,655,716)</b>	
<b>Accessibility</b>					
Revenues		\$ 1,610		\$ 40,806	
Expenditures		-		67,986	
<b>Totals</b>		<b>\$ 1,610</b>		<b>\$ (27,180)</b>	
<b>Auxiliary</b>					
Revenues		\$ 1,525,253		\$ 16,275,968	
Expenditures		1,184,148		20,109,674	
<b>Totals</b>		<b>\$ 341,105</b>		<b>\$ (3,833,706)</b>	
<b>Restricted</b>					
Revenues		\$ 1,233,777		\$ 29,922,068	
Expenditures		789,853		20,653,675	
<b>Totals</b>		<b>\$ 443,924</b>		<b>\$ 9,268,393</b>	
<b>Revenue Bond</b>					
Revenues	\$2,569,911	\$ 1,509		\$ 1,266,921	
Expenditures	2,569,911	48,433		822,831	
<b>Totals</b>		<b>\$ (46,924)</b>		<b>\$ 444,090</b>	
<b>All Funds</b>					
Revenues		\$ 9,991,509		\$ 104,182,877	
Expenditures		8,957,193		91,398,780	
<b>Totals</b>		<b>\$ 1,034,316</b>		<b>\$ 12,784,097</b>	

**Central Community College  
General Fund  
Revenue Summary  
February 28, 2025**



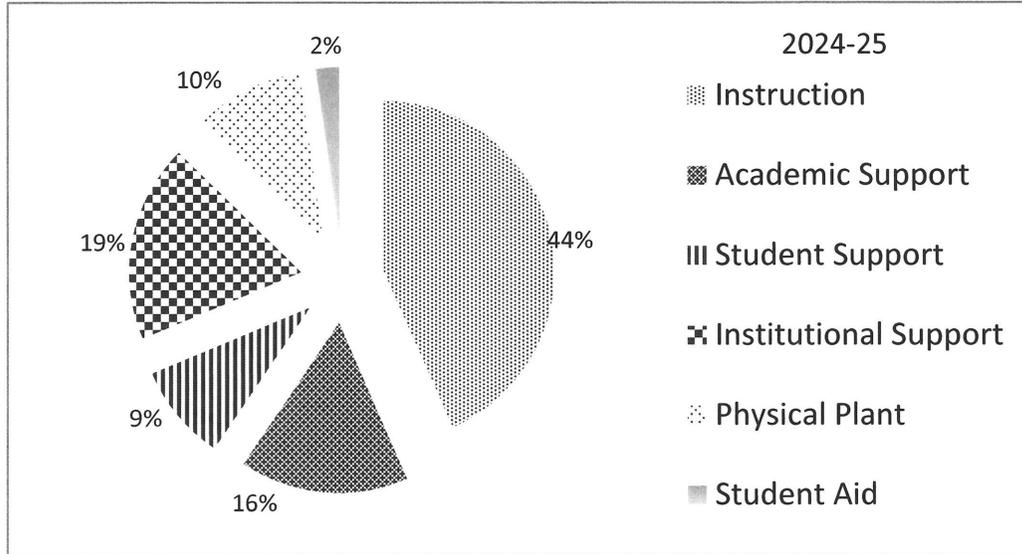
<b>General Operating Fund</b>	<b>Budget</b>	<b>February Actual</b>	<b>Year-to-Date</b>	<b>FY 24/25 %</b>	<b>FY 23/24 %</b>
State Aid	\$ 11,930,648	\$ 1,193,065	\$ 7,993,910	67.00%	57.56%
State CC Future Fund	49,146,637	4,914,664	29,487,983	60.00%	0.00%
Tuition	10,143,905	49,840	8,909,136	87.83%	79.85%
Property Taxes	-	179,433	3,687,481	0.00%	51.63%
Other	400,000	1,609	140,908	35.23%	21.60%
Subtotal	\$ 71,621,190	\$ 6,338,611	\$ 50,219,418	70.12%	56.45%
<b>Total Operating Revenue</b>	<b>\$ 71,621,190</b>	<b>\$ 6,338,611</b>	<b>\$ 50,219,418</b>	<b>70.12%</b>	<b>56.45%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
February 28, 2025**



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 32,800,103	62.01%	\$ 31,419,611	62.05%
Operating	5,766,220	37.31%	5,188,273	43.68%
Supplies	1,028,075	61.59%	842,392	62.80%
Travel	424,300	51.92%	352,113	47.70%
Equipment	612,504	78.26%	261,692	60.10%
<b>Totals</b>	<b>\$ 40,631,202</b>	<b>56.73%</b>	<b>\$ 38,064,081</b>	<b>58.54%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
February 28, 2025**



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 17,628,694	55.15%	\$ 16,366,839	58.82%
Academic Support	6,532,717	58.46%	6,289,779	54.58%
Student Support	3,733,072	60.06%	3,432,138	62.22%
Institutional Support	7,599,171	52.60%	7,129,141	54.21%
Physical Plant	4,215,268	63.26%	3,910,957	66.02%
Student Aid	922,280	79.90%	935,227	86.25%
<b>Totals</b>	<b>\$ 40,631,202</b>	<b>56.73%</b>	<b>\$ 38,064,081</b>	<b>58.54%</b>

**Central Community College  
Investments  
February 28, 2025**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	2.500%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
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	2.500%	CD	100,000.00	12/03/26
<b>Total</b>			\$ 2,183,153.90	
<b>Capital Improvement</b>				
Five Points Bank	2.500%	MM	\$ 1,076,606.44	
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	2.000%	CD	111,842.96	11/23/26
Dayspring Bank/Gothenburg	2.000%	CD	115,103.80	11/03/26
<b>Total</b>			\$ 2,261,411.15	
<b>Revenue Bond</b>				
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	2.000%	CD	288,032.05	11/26/26
<b>TOTAL</b>			\$ 2,047,039.33	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,891,604.38	

**Central Community College**  
**County Receipts as of February 28, 2025**

<b>County</b>	<b>Balance 7/1/24</b>	<b>2024-25 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections February</b>	<b>Received Year-to-Date</b>	<b>% Received FY 24/25</b>	<b>% Received FY 23/24</b>
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 88,945	\$ 1,545,507	61.05%	37.11%
Boone	485,977	434,130	920,107	47,342	510,011	55.43%	41.99%
Buffalo	2,375,695	1,555,665	3,931,360	93,502	2,427,773	61.75%	38.90%
Butler	763,616	567,670	1,331,286	60,396	806,155	60.55%	41.35%
Clay	578,153	497,610	1,075,763	22,957	676,610	62.90%	38.71%
Colfax	822,713	495,061	1,317,774	48,275	842,005	63.90%	33.15%
Dawson	1,148,052	840,716	1,988,768	50,077	1,216,866	61.19%	38.63%
Franklin	301,017	226,901	527,918	33,899	342,987	64.97%	44.44%
Furnas	334,343	253,310	587,653	11,785	337,078	57.36%	39.53%
Gosper	244,261	218,196	462,457	28,460	292,823	63.32%	45.72%
Greeley	326,935	226,195	553,130	14,054	296,229	53.56%	40.77%
Hall	2,383,600	1,482,546	3,866,146	105,870	2,374,165	61.41%	34.95%
Hamilton	931,444	754,339	1,685,783	79,573	1,029,511	61.07%	38.13%
Harlan	329,772	269,274	599,046	32,927	365,596	61.03%	44.73%
Howard	457,374	320,130	777,504	30,107	482,455	62.05%	41.65%
Kearney	613,148	467,519	1,080,667	25,700	634,276	58.69%	39.28%
Merrick	636,390	443,310	1,079,700	22,887	633,755	58.70%	35.75%
Nance	387,203	233,869	621,072	12,892	382,201	61.54%	40.05%
Nuckolls	340,211	260,600	600,811	30,263	351,333	58.48%	46.92%
Phelps	711,241	560,017	1,271,258	32,271	751,591	59.12%	41.28%
Platte	2,254,268	1,437,622	3,691,890	76,643	2,052,205	55.59%	36.10%
Polk	550,444	432,166	982,610	43,118	562,351	57.23%	44.51%
Sherman	297,730	218,989	516,719	28,263	321,489	62.22%	43.07%
Valley	341,733	244,395	586,128	22,469	361,578	61.69%	41.45%
Webster	340,432	262,521	602,953	18,669	368,810	61.17%	39.71%
<b>Totals</b>	<b>\$ 19,463,033</b>	<b>\$ 13,726,839</b>	<b>\$ 33,189,872</b>	<b>\$ 1,061,344</b>	<b>\$ 19,965,360</b>	<b>60.15%</b>	<b>38.82%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 02/28/2025

FISCAL YEAR FISCAL YEAR  
2024-2025 2023-2024

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	38,312,885.24	21,834,761.83
Investments	9,301,101.79	9,107,719.24
Accounts receivable	18,756,189.81	30,467,096.56
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
<b>Total Current Assets</b>	<b>68,374,751.14</b>	<b>63,149,151.88</b>
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
<b>Total Fixed Assets</b>	<b>124,652,203.57</b>	<b>125,697,665.31</b>
<b>Total Assets</b>	<b>193,026,954.71</b>	<b>188,846,817.19</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	157,415.16-	149,657.35-
Sales tax payable	379.95	1,692.28
Accrued payroll & deductions	484,220.17	111,090.77
Accrued vacation	1,693,031.72	1,642,898.12
Accrued interest payable	0.00	0.00
Deposits	108,207.50	96,598.50
Preregistrations	4,429.05	952.00
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	2,490,000.00
Agency funds balance	85,341.56	92,302.82
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>2,216,724.32</b>	<b>4,285,877.14</b>
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	12,784,096.68	2,491,205.46
<b>Total Fund Balances</b>	<b>190,810,230.39</b>	<b>184,560,940.05</b>
<b>Total Liabilities and Fund Balances</b>	<b>193,026,954.71</b>	<b>188,846,817.19</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
State appropriations	6,706,328.04	43,834,021.88	1,169,786.12	14,716,649.57
Local taxes	1,061,343.45	10,084,106.64	3,548,336.03	28,179,321.42
Federal funds	214,472.67	17,125,298.88	671,270.10	14,465,040.39
Tuition and fees net of remissions	69,499.80	9,921,015.76	132,104.54	9,103,236.33
Dormitory	1,363.40	1,290,888.62	1,199.41-	1,277,548.33
Cafeteria	869.05-	1,459,225.41	3,542.04-	1,598,665.39
Sale of merchandise	919,711.78	7,858,931.28	928,345.35	7,543,342.24
Other income	629,189.50	6,467,329.12	648,170.77	5,907,801.23
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	10,448.96	109,469.76	13,653.36	120,324.37
Services	33,259.45	84,221.96	33,485.66	124,053.70
Transfers	346,761.15	5,948,366.52	5,859.36	3,317,314.47
<b>Total Revenue</b>	<b>9,991,509.15</b>	<b>104,182,875.83</b>	<b>7,146,269.84</b>	<b>86,353,297.44</b>
<b>EXPENDITURES</b>				
Personal services	4,449,067.03	35,691,982.65	4,245,030.94	34,132,310.42
Operating expenses	4,036,888.39	49,258,548.88	5,107,688.00	43,829,280.83
Supplies and materials	184,711.72	3,112,439.97	411,454.15	3,176,774.54
Travel	21,259.46	436,341.07	45,336.18	387,385.26
Equipment and furniture	265,265.86	2,899,466.58	394,925.44	2,336,340.93
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>8,957,192.46</b>	<b>91,398,779.15</b>	<b>10,204,434.71</b>	<b>83,862,091.98</b>
<b>Net Increase/Decrease     In Fund Balance</b>	<b>1,034,316.69</b>	<b>12,784,096.68</b>	<b>3,058,164.87-</b>	<b>2,491,205.46</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	12,473,381.21	3,245,984.83
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	12,998,696.90	3,133,360.17
Accounts receivable - outside agencies	6,157,152.34	15,293,438.61
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
<b>Total Assets</b>	<b>36,748,209.63</b>	<b>26,557,468.93</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	785,182.10-	779,783.77-
Accrued payroll & deductions	484,220.17	111,090.77
Accrued vacation	1,453,378.41	1,418,040.04
Accrued interest payable	0.00	0.00
Deposits	108,207.50	96,598.50
Preregistrations	4,429.05	952.00
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,263,582.56</b>	<b>846,897.54</b>
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	9,588,215.94	1,461,857.74-
<b>Total Fund Balance</b>	<b>35,484,627.07</b>	<b>25,710,571.39</b>
<b>Total Liabilities and Fund Balance</b>	<b>36,748,209.63</b>	<b>26,557,468.93</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
State appropriations	6,107,728.54	37,481,892.82	1,105,547.09	6,690,076.59
Local taxes	179,432.72	3,687,481.37	2,748,402.50	21,605,452.19
Tuition net of remissions	49,840.44	8,909,135.74	96,561.56	8,110,239.90
Other income	1,609.10	126,317.37	87,313.38	302,414.87
Transfers	0.00	14,590.63	0.00	0.00
Total Revenue	6,338,610.80	50,219,417.93	4,037,824.53	36,708,183.55
<b>EXPENSES</b>				
Personal services	4,147,064.87	32,800,102.85	3,900,587.62	31,419,611.15
Operating expenses	584,588.43	5,766,219.67	454,529.53	5,219,494.09
Supplies and materials	95,599.00	1,028,074.83	110,302.01	889,537.87
Travel	20,487.76	424,300.06	40,775.40	379,706.54
Equipment and furniture	139,056.01	612,504.58	7,707.01	261,691.64
Total Expenses	4,986,796.07	40,631,201.99	4,513,901.57	38,170,041.29
Net Increase/Decrease In Fund Balance	1,351,814.73	9,588,215.94	476,077.04-	1,461,857.74-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	6,107,728.54	37,481,892.82	0.00	37,481,892.82	*****
Local taxes	179,432.72	3,687,481.37	0.00	3,687,481.37	*****
Tuition net of remissions	49,840.44	8,909,135.74	0.00	8,909,135.74	*****
Other income	1,609.10	126,317.37	0.00	126,317.37	*****
Transfers	0.00	14,590.63	0.00	14,590.63	*****
Total Revenue	6,338,610.80	50,219,417.93	0.00	50,219,417.93	*****
<b>EXPENSES</b>					
Personal services	4,147,064.87	32,800,102.85	52,995,239.10	20,195,136.25-	38.11-
Operating expenses	584,588.43	5,766,219.67	15,356,776.00	9,590,556.33-	62.45-
Supplies and materials	95,599.00	1,028,074.83	1,669,346.00	641,271.17-	38.41-
Travel	20,487.76	424,300.06	817,189.00	392,888.94-	48.08-
Equipment and furniture	139,056.01	612,504.58	782,640.00	170,135.42-	21.74-
Total Expenses	4,986,796.07	40,631,201.99	71,621,190.10	30,989,988.11-	43.27-
Net Increase/Decrease In Fund Balance	1,351,814.73	9,588,215.94	71,621,190.10-	81,209,406.04	113.39-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
EXPENDITURES BY OBJECT				
Personal services	4,147,064.87	32,800,102.85	3,900,587.62	31,419,611.15
Operating expenses	584,588.43	5,766,219.67	454,529.53	5,219,494.09
Supplies and materials	95,599.00	1,028,074.83	110,302.01	889,537.87
Travel	20,487.76	424,300.06	40,775.40	379,706.54
Equipment and furniture	139,056.01	612,504.58	7,707.01	261,691.64
Total Expenditures by Object	4,986,796.07	40,631,201.99	4,513,901.57	38,170,041.29
EXPENDITURES BY PCS				
Instruction	2,191,147.02	17,628,693.88	1,960,240.73	16,409,124.82
Academic support	838,028.99	6,532,717.28	770,545.07	6,299,547.77
Student support	422,407.78	3,733,071.52	403,417.09	3,446,538.72
Institutional support	934,139.10	7,599,170.57	849,419.36	7,147,060.67
Physical plant support	590,753.18	4,215,268.31	507,081.74	3,932,542.21
Student financial support	10,320.00	922,280.43	23,197.58	935,227.10
Total Expenditures by PCS	4,986,796.07	40,631,201.99	4,513,901.57	38,170,041.29

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 02/28/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	4,147,064.87	32,800,102.85	52,995,239.10	20,195,136.25-	38.11-
Operating expenses	584,588.43	5,766,219.67	15,356,776.00	9,590,556.33-	62.45-
Supplies and materials	95,599.00	1,028,074.83	1,669,346.00	641,271.17-	38.41-
Travel	20,487.76	424,300.06	817,189.00	392,888.94-	48.08-
Equipment and furniture	139,056.01	612,504.58	782,640.00	170,135.42-	21.74-
<b>Total Expenditures by Object</b>	<b>4,986,796.07</b>	<b>40,631,201.99</b>	<b>71,621,190.10</b>	<b>30,989,988.11-</b>	<b>43.27-</b>
<b>EXPENDITURES BY PCS</b>					
Instruction	2,191,147.02	17,628,693.88	31,967,256.23	14,338,562.35-	44.85-
Academic support	838,028.99	6,532,717.28	11,174,182.68	4,641,465.40-	41.54-
Student support	422,407.78	3,733,071.52	6,215,534.74	2,482,463.22-	39.94-
Institutional support	934,139.10	7,599,170.57	14,446,875.06	6,847,704.49-	47.40-
Physical plant support	590,753.18	4,215,268.31	6,663,089.39	2,447,821.08-	36.74-
Student financial support	10,320.00	922,280.43	1,154,252.00	231,971.57-	20.10-
<b>Total Expenditures by PCS</b>	<b>4,986,796.07</b>	<b>40,631,201.99</b>	<b>71,621,190.10</b>	<b>30,989,988.11-</b>	<b>43.27-</b>

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	7,820,097.74-	5,154,610.86-
Investments	2,259,632.07	2,070,892.12
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	1,573,713.68-	863,186.01
LIABILITIES AND FUND BALANCE		
Accounts payable/current	48,303.88-	6,675.18-
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	48,303.88-	6,675.18-
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	2,655,716.94-	513,130.86-
Total Fund Balance	1,525,409.80-	869,861.19
Total Liabilities and Fund Balance	1,573,713.68-	863,186.01

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
Local taxes	880,300.33	6,355,818.83	765,892.88	5,633,411.03
Interest income	10,448.96	101,876.13	13,653.36	113,141.79
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	890,749.29	6,457,694.96	779,546.24	5,746,552.82
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,936,207.86	9,013,875.53	1,795,002.46	5,740,209.82
Supplies and materials	6,640.80	60,428.04	25,472.13	155,745.53
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	5,114.00	39,108.33	117,555.21	363,728.33
Total Expenses	1,947,962.66	9,113,411.90	1,938,029.80	6,259,683.68
Total Increase/Decrease In Fund Balance	1,057,213.37-	2,655,716.94-	1,158,483.56-	513,130.86-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash in banks	15,771,830.71	15,885,993.98
Investments	0.00	0.00
Accounts receivable	61,223.33	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
<b>Total Assets</b>	<b>15,833,054.04</b>	<b>16,897,308.98</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	217,109.17	77,196.63
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>217,109.17</b>	<b>77,196.63</b>
Beginning fund balance/ unencumbered	15,643,124.43	16,294,871.82
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	27,179.56-	525,240.53
<b>Total Fund Balance</b>	<b>15,615,944.87</b>	<b>16,820,112.35</b>
<b>Total Liabilities and Fund Balance</b>	<b>15,833,054.04</b>	<b>16,897,308.98</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
Local taxes	1,610.40	40,806.44	34,040.65	940,458.20
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	1,610.40	40,806.44	34,040.65	940,458.20
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	63,721.86	0.00	415,174.77
Supplies and materials	0.00	0.00	0.00	42.90
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	4,264.14	0.00	0.00
Total Expenses	0.00	67,986.00	0.00	415,217.67
Total Increase/Decrease In Fund Balance	1,610.40	27,179.56-	34,040.65	525,240.53

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 02/28/2025

	FISCAL YEAR	FISCAL YEAR
	2024-2025	2023-2024

ASSETS

Cash on hand	0.00	0.00
Cash in banks	12,174,351.56-	5,250,698.02-
Investments	2,183,153.90	2,158,280.03
Accounts receivable	5,534,734.67	169,726.40
Inventories	170,382.50	140,469.11
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 4,286,080.49-	 2,782,222.48-

LIABILITIES AND FUND BALANCE

Accounts payable/current	494,272.32	604,783.83
Sales tax payable	409.09	1,685.23
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	 650,996.53	 748,988.02
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	3,833,705.61-	5,651,082.08-
 Total Fund Balance	 4,937,077.02-	 3,531,210.50-
 Total Liabilities and Fund Balance	 4,286,080.49-	 2,782,222.48-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

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

REVENUE

Dorm operations	1,363.40	1,290,888.62	1,199.41-	1,277,548.33
Service fund	12,833.20	86,565.16	21,219.04	92,299.13
Tuition and fees	6,826.16	925,314.86	14,323.94	900,697.30
Cafeteria	869.05-	1,458,393.45	3,998.81-	1,594,075.25
Sales of merchandise	89,721.01	1,136,921.28	80,923.01	1,350,427.24
Intra-college sales	903,195.75	7,377,782.98	880,427.89	7,038,619.80
Services	33,259.45	84,221.96	33,485.66	124,053.70
Other income	248,922.74	2,235,707.55	241,540.75	1,551,517.59
Transfers	230,000.00	1,680,172.33	5,859.36	1,214,981.67
<b>Total Revenue</b>	<b>1,525,252.66</b>	<b>16,275,968.19</b>	<b>1,272,581.43</b>	<b>15,144,220.01</b>

EXPENSES

Personal services	148,530.93	1,691,535.43	204,312.40	1,566,662.27
Operating expenses	831,697.29	15,115,563.79	2,030,185.43	16,860,496.33
Supplies	14,011.86	449,781.18	95,160.78	738,573.86
Reuse and resale	68,129.16	1,346,081.82	152,502.19	1,220,308.68
Travel	682.80	19,671.61-	708.29-	23,701.31-
Capital outlay	121,095.85	1,526,383.19	9,217.93	432,962.26
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>1,184,147.89</b>	<b>20,109,673.80</b>	<b>2,490,670.44</b>	<b>20,795,302.09</b>
<b>Net Increase in Fund Balance</b>	<b>341,104.77</b>	<b>3,833,705.61-</b>	<b>1,218,089.01-</b>	<b>5,651,082.08-</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	22,563,218.50	6,040,166.93
Accounts receivable	12,434,730.58-	5,168,526.07
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>10,128,587.92</b>	<b>11,208,793.00</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	77,946.75-	102,709.57-
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
<b>Total Liabilities</b>	<b>2,645,297.50-</b>	<b>1,764,729.76-</b>
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	9,268,392.96	8,517,813.90
<b>Total Fund Balance</b>	<b>12,773,885.42</b>	<b>12,973,522.76</b>
<b>Total Liabilities and Fund Balance</b>	<b>10,128,587.92</b>	<b>11,208,793.00</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
State funds	598,599.50	6,354,193.06	64,239.03	8,025,337.98
Federal funds	214,472.67	17,125,298.88	671,270.10	14,465,040.39
Other income	303,943.67	3,426,972.05	283,104.74	3,133,877.18
Transfers	116,761.15	3,015,603.56	0.00	117,332.80
Total Revenue	1,233,776.99	29,922,067.55	1,018,613.87	25,741,588.35
<b>EXPENSES</b>				
Personal services	153,471.23	1,200,344.37	140,130.92	1,146,037.00
Operating expenses	636,151.23	18,515,447.87	812,996.66	14,723,785.89
Supplies and materials	141.25	198,288.39	26,013.72	112,568.03
Travel	88.90	31,712.62	5,269.07	31,380.03
Equipment and furniture	0.00	707,881.34	236,545.29	1,210,003.50
Transfers	0.00	0.00	0.00	0.00
Total Expenses	789,852.61	20,653,674.59	1,220,955.66	17,223,774.45
Net Increase/Decrease In Fund Balance	443,924.38	9,268,392.96	202,341.79-	8,517,813.90

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	6,824,508.10	6,415,312.25
Investments	2,047,039.33	2,038,411.92
Accounts receivable	198,071.89-	0.00
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	8,675,740.17	8,455,055.24
LIABILITIES AND FUND BALANCE		
Accounts payable current	42,138.89	57,092.69
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	42,138.89	57,092.69
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	444,089.89	1,074,221.71
Total Fund Balance	8,633,601.28	8,397,962.55
Total Liabilities and Fund Balance	8,675,740.17	8,455,055.24

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2025

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

REVENUE

Interest income	0.00	5,993.80	0.00	4,844.45
Cafeteria	0.00	831.96	456.77	4,590.14
Bookstore	1,509.01	22,095.00	3,206.35	77,859.92
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	1,985,000.00
<b>Total Revenue</b>	<b>1,509.01</b>	<b>1,266,920.76</b>	<b>3,663.12</b>	<b>2,072,294.51</b>

EXPENSES

Personal services	0.00	0.00	0.00	0.00
Operating expenses	48,243.58	783,720.16	14,973.92	870,119.93
Supplies and materials	189.65	29,785.71	2,003.32	59,997.67
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	9,325.00	23,900.00	67,955.20
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>48,433.23</b>	<b>822,830.87</b>	<b>40,877.24</b>	<b>998,072.80</b>
<b>Net Increase/Decrease</b>				
<b>In Fund Balance</b>	<b>46,924.22-</b>	<b>444,089.89</b>	<b>37,214.12-</b>	<b>1,074,221.71</b>

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 02/28/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash in banks	5,484.36-	1,559.24-
Due from other funds	0.00	0.00
Total Assets	5,484.36-	1,559.24-

LIABILITIES

Accounts payable	25.19	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	85,341.56	92,302.82
Increase/decrease in fund assets	90,851.11-	93,862.06-
Total Liabilities	5,484.36-	1,559.24-

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 02/28/2025

FISCAL YEAR	FISCAL YEAR
2024-2025	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

DAWSON CHILLER REPLACEMENT

HASTINGS CAMPUS

The project consists of providing and installing hydronic pumps, mechanical equipment, mechanical piping, mechanical accessories and electrical equipment and system support as well as installation of the pre-purchased chiller at the Dawson building on the Hastings campus.

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

Grunwald Mechanical contractors Omaha, NE	\$317,464.00
Johnson Controls Omaha, NE	\$367,750.00
Rutt's Heating and Air Hastings, NE	\$467,660.00

The amount of \$335,000.00 is budgeted for this project as part of FY 24-25 capital improvement.

The College President recommends acceptance of the low acceptable bid from Grunwald Mechanical contractors of Omaha to provide all labor and material to replace the Dawson chiller on the Hastings campus.

CENTRAL COMMUNITY COLLEGE

SOUTH DORM HVAC REPLACEMENT

COLUMBUS CAMPUS

The project consists of providing and installing new electrical furnaces and air source heat pumps then associated mechanical piping and accessories on electrical equipment and system supports located at the South dorm on the Columbus campus. The work includes replacement of seventeen existing electrical furnaces and air source heat pumps. Installation of new mechanical and electrical system/modifications to support new mechanical equipment. Installation of new lighting for the corridor/support areas.

The college received two full bids and one partial bid for this project. They are as follows:

Nebraska Heating and Air Central City, NE	\$324,102.00
Columbus Heating & Air Columbus, NE	\$311,000.00
Rutt's Heating and Air Columbus, NE	\$410,800.00
Eller Heating and Air Columbus, NE	\$247,448.00

\*\* Columbus Heating and Air does not include any of the controls for this project.

\*\*Eller heating and air does not include any of the electrical work in this project.

The amount of \$335,000.00 is budgeted for this project as part of the FY 2024 – 2025 Rev bond.

The College President recommends acceptance of the low acceptable bid from Columbus heating and air from Columbus Nebraska for \$311,000.00 to provide the labor and materials for the south dorm HVAC replacement on the Columbus Campus.



# Enhancing Excellence: The Value of Accreditation

Dr. Sarah Kort, Dean of Health Sciences

Dr. Pam Bales, Dean of Nursing



## Accreditation Schedule for Health Sciences

Program	Current Accreditation	Accrediting Body	Number of Years	Accreditation Information	Annual Report Due	Next Visit
Dental Assisting	2023	Commission on Dental Accreditation (CODA)	7	Self-study will begin in 2029	OCT	2030
Dental Hygiene	2023	Commission on Dental Accreditation (CODA)	7	Self-study will begin in 2029	OCT	2030
Health Information Management Services	2019	Commission on Accreditation for Health Informatics and Information Management Education (CAHIIM)	7	Compliance Timeline for New CAHIM Standards Stage 1: May 2026 Stage 2: May 2027 Stage 3: Final and Full Compliance by May 2028	May	Reaccreditation in 2027-2028
Medical Assisting	2020	Medical Assisting Education Review Board (MAERB)	10	Self-Study begins 2029	March	2030
Medical lab Technician	2022	NAACLS Board of Directors	5	Self-Study begins April 2026	April	2027
Occupational Therapy Assistant	2020	Accreditation Council for Occupational Therapy Education(ACOTE)	10	Self-study now 2025	N/A	June 2026
Paramedicine	2024	CAAHEP	5	Self-Study Due 2027	May	2027-2028
Pharmacy Technician	2025	ASHP/ACPE	Will know in May or Oct 2025	Reaccreditation visit February 2025	NOV	Will know in May or Oct 2025
Nursing	2024	Accreditation Commission for Education in Nursing (ACEN) Current Accreditation: 2024 # of years: 8 Next Visit: 2030	8	Reaccreditation visit 2030	N/A	2030

# Ongoing Commitment to Quality

## Why it matters

- ✔ Workforce Readiness
- ✔ Competence and Confidence
- ✔ Partnerships with Employers
- ✔ Continuous Improvement
- ✔ Guides Program Development
- ✔ Meet and Exceed Industry Standards
- ✔ Regular Evaluation
- ✔ Accountability

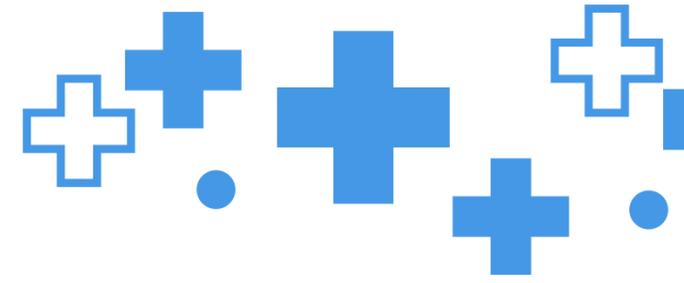
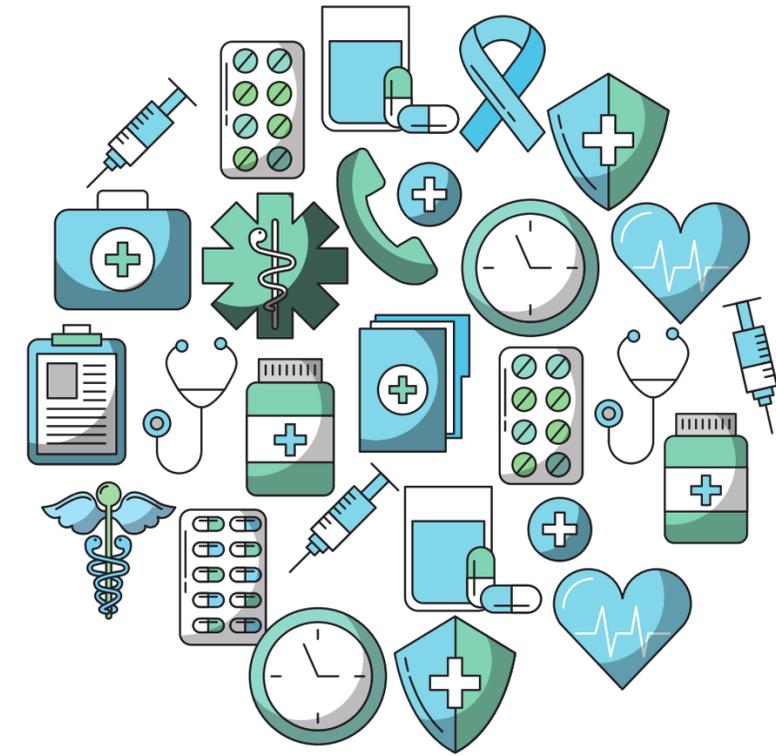


## Long - Term Value

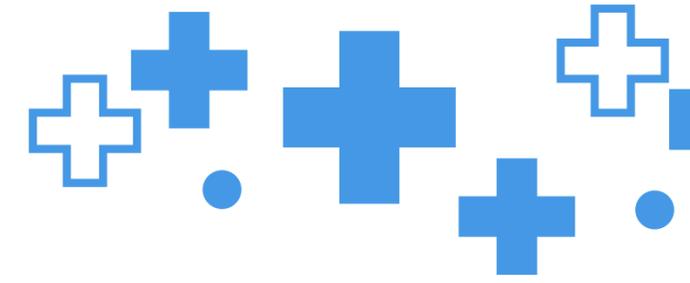
- ✔ Students
- ✔ Community
- ✔ College

# Long - Term Value

- ✔ Students
- ✔ Community
- ✔ College



# Example of Program Accreditation



## Accrediting Commission for Education in Nursing (ACEN)

Two Goals:

#1: Students receive a quality and equitable program

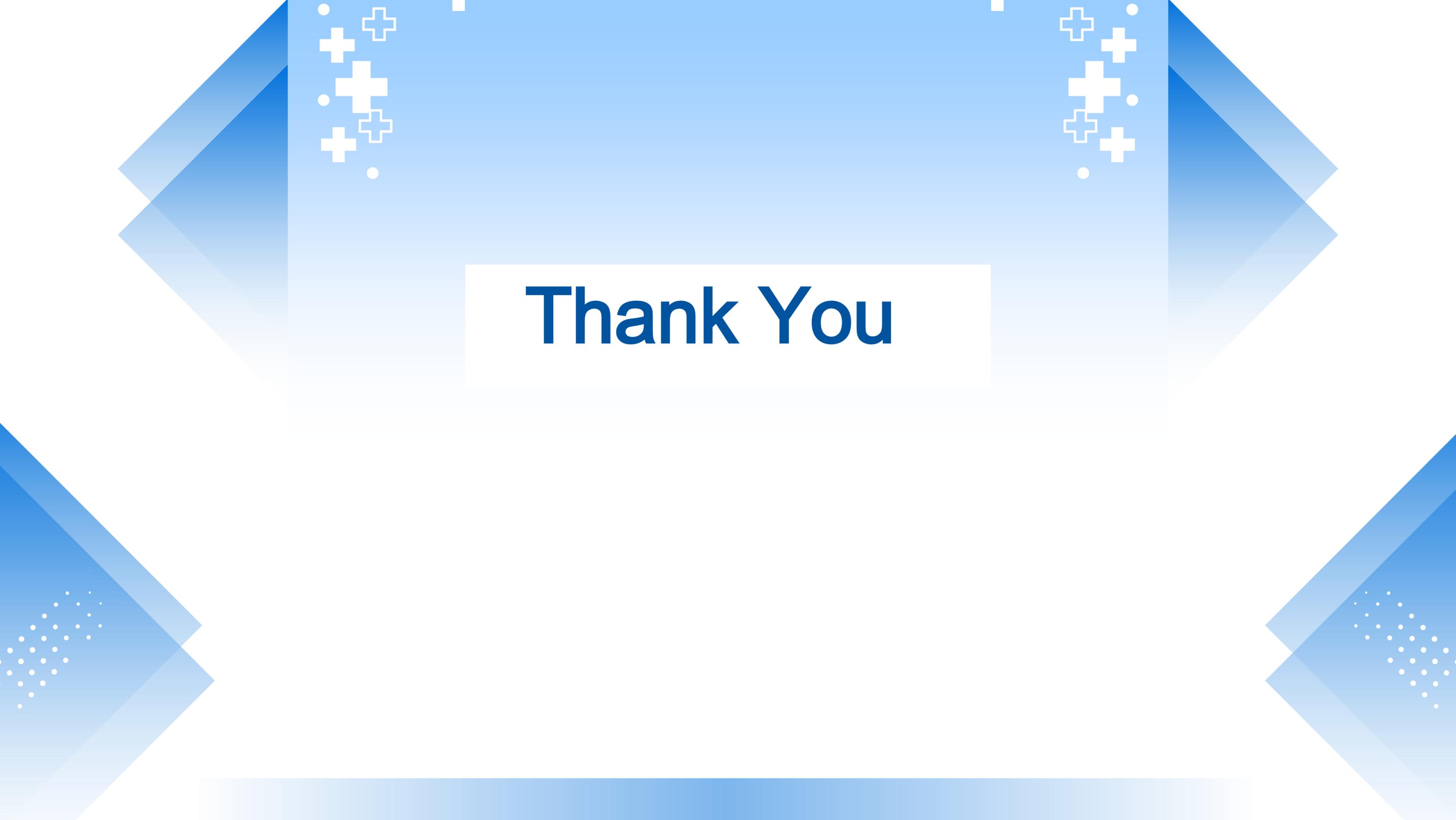
#2: Faculty drive the program

### 5 Standards

- Standard 1: Administrative Capacity & Resources
- Standard 2: Faculty
- Standard 3: Students
- Standard 4: Curriculum
- Standard 5: Outcomes
- Completion Rates
- NCLEX Pass Rates
- Job Placement
- EPSLO

Human Flourishing  
Nursing Judgement

Spirit of Inquiry  
Professional Identify



**Thank You**

## Tuition, Fees, Food and Housing Rates Recommendation for 2025-26

**Tuition**                    **Increase \$3.00 per credit hour. From \$96.00 to \$99.00 / credit hour**  
Tuition increasing to \$99.00 per credit hour

**Fees**                        **No Change**  
Fees are at \$16 per credit hour

**Combined Tuition and Fees** for 30 Semester hours \$3,450

**Housing**                    **Increase 1.38%**  
Single Occupancy Rate \$3,400 (per semester)  
Double or Triple Occupancy Rate \$1,700 (per occupant per semester)

**Food**                        **Increase 3.6%**

Meal Plan	Current Rate	Increase amount (Rounded)
200	\$1,843.00	\$1,909.00 (per semester)
300	\$2,163.00	\$2,241.00 (per semester)

**Early College**            **No Change**  
\$0 - \$99 Tuition Dependent on HS ability to cover instructional costs.

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

The College President recommends that the tuition, fees, room and board rates, as noted above be approved for 2025-26.

jlk 2-3-2025

CENTRAL COMMUNITY COLLEGE  
WORKSHEET FOR FULL-TIME  
SALARY AND CLASSIFIED  
WAGES AND BENEFITS  
FY 2025-2026

The wage and benefit recommendation for FY 2025-26 follows:

A. Full time classified and contracted employees retained for the 2025-26 year will be eligible to receive a wage increase. An amount up to the equivalent of 3.0% of total wages will be set aside for compensation.

B. Employees hired after April 1, 2025 or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.

C. Employees who eligible to receive additional vacation days due to longevity will have the opportunity to get those additional days cashed out on the month after their anniversary month.

D. Employees or their dependents who are eligible for free tuition have the ability, in leu of the free tuition, to opt to have \$1,188 reduced from their housing charge.

E. Health & Dental insurance premiums are estimated to increase 5.49% over the next year. This equates to an increase of approximately \$540,000.

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

CITY OF LEXINGTON & CENTRAL COMMUNITY COLLEGE  
COOPERATIVE AGREEMENT

THIS COOPERATIVE AGREEMENT made and entered into as of July 1, 2025, by and between the CITY OF LEXINGTON, NEBRASKA (CITY) and CENTRAL COMMUNITY COLLEGE, (CCC).

WHEREAS, Dawson County residents voted to establish the Central Nebraska Vocational Technical School District in Hastings, and later designated to be within the Central Community College area per Section 85-1504(4) of Nebraska Statute; and

WHEREAS, Dawson County regularly elects two district representatives and a member at large on the eleven-member CCC Board of Governors.

WHEREAS, Dawson County provides property tax funded support to CCC to provide educational, cultural, and other activities and services for students of CCC which includes residents of Dawson County; and

WHEREAS, Dawson County is the fifth largest of 25 counties in the CCC area with a population of 24,085, representing 8% of the CCC area population; and

WHEREAS, Dawson County generates 6% of the property tax revenue for CCC operations and capital funding; and

WHEREAS, the CITY's population is historically underserved access to higher education; the total population being approximately 78% minority, with 50% of the total population 30 years of age and under, and 36% of the total population 20 years of age and under; and

WHEREAS, the CITY desires to improve the presence and availability of CCC services within Dawson County at the local level through cooperative measures with other cities, school districts, businesses, and economic development groups, consistent with the mission, vision and values of the CCC's strategic plan; and

WHEREAS, the CITY owns and operates the DAWSON COUNTY OPPORTUNITY CENTER (CENTER), renovated by the CITY in 2010-2011 to provide facilities for CCC operations with the goal to heighten the educational, cultural and economic opportunity of residents of Dawson County and surrounding areas; and

WHEREAS, the CITY and CCC intend to cooperatively utilize the CENTER and other suitable locations as deemed appropriate to meet the needs of area students and citizens.

THEREFORE, in consideration of the premises and the covenants and agreements herein set forth, the parties agree as follows:

## **SECTION 1. Cooperative Measures**

1. **Opportunity Center:** The CITY owns and operates the CENTER, which CITY and CCC currently have an Occupancy Agreement. The CITY will lease the CENTER to CCC for operations through the terms in Section 2 of this agreement.
2. **Additional Cooperative Location(s):** Other suitable locations in Dawson County including, but not limited to, area high schools, hospitals, new and existing community centers, and business may be necessary to conduct educational services and programming goals. Such arrangements may be agreed to as a supplement to this agreement.
3. **Advisory Committee:** CCC agrees to meet biannually with an advisory committee, established by the CITY to assess regional educational, cultural and economic prosperity needs for services or programming to be completed at the CENTER or other suitable locations in Dawson County. More regular communication can be initiated at will (and vice versa) between CITY and multiple CCC representatives, including, but not limited to CCC-Lexington administrator, Community & Workforce Development Associate Dean, Dean, Vice President, College President or elected CCC Board of Governor representatives. Regional feedback can also be obtained through regular contact with area high schools, and involvement through chambers of commerce or other community organizations.
4. **Operational Funding:** CCC budgeted approximately \$550,000 in FY 2025 for personnel and operations at the CENTER in Dawson County. CCC agrees to cooperatively fund a CITY staff position tasked to advocate, stimulate and coordinate communication of needs and programming between CCC and Dawson County area residents. Further details on the staff position will be determined by CITY administrator and CCC President and included as an addendum. CCC agrees to provide a reasonable annual allocation of future budget resources to maintain and expand Dawson County operations (as warranted) over the agreement term at levels approved by the CCC Board of Governors.
5. **Capital Funding:** Expanded services (as warranted) may require major capital projects and expenditures at the CENTER or other suitable locations in Dawson County. CCC agrees to participate in capital projects (as warranted) in Dawson County through a reasonable allocation of future capital resources at levels approved by the CCC Board of Governors or other State entities. Investment in capital projects and expenditures shall be at CCC's sole discretion and approval, and which shall not be unreasonably withheld or precluded.
6. **Other Funding:** Nothing in this Agreement precludes negotiations of shared funding sources or expense sharing between CCC and other public and private entities including, but not limited to, school districts, municipalities, county, state or federal resources, private donations, foundations or businesses.

## **SECTION 2. CENTER Lease**

1. **Description of Premises:** The CENTER shall include the building and real estate owned by CITY and described as Tract 1, and the North 80 feet of Tract 2, Wal-Mart Subdivision in the City of Lexington, Dawson County, Nebraska. CCC shall be entitled to occupancy of

the following:

- a. CCC shall jointly occupy an area of approximately 20,000 square feet of the building for the purpose of educational related activity.
  - b. CCC shall be entitled to share with other occupants, educational classrooms, technology centers, common areas, conference rooms and other educational facilities, subject to regulations developed by the City, approval of CCC and common usage that will be developed between the parties.
2. Lease Payment: CCC shall pay a monthly lease payment of \$5,000. This monthly rate may increase 5% every five years from the commencement date. CCC shall pay CITY on the first day of each month.
3. Occupancy: The parties anticipate and agree that CCC shall occupy the premises according to the conditions of this Agreement and for a term as indicated in Section 3(1). CCC, at its own expense, will provide the necessary furnishings, fixtures, and technology equipment/wiring it deems appropriate within the facility. Upon termination contained in Section 3(1), CCC shall be entitled to retain ownership and remove personal property, or equipment purchased and installed by CCC, without regard to its characterization as a fixture.
4. Services and Utilities: The parties agree that trash, janitorial services/supplies, pest control, snow removal, water, sewer and electric utility services will be provided by CITY, and that CCC shall be billed and shall pay for these services on a quarterly basis. CCC shall be responsible for contracting and paying for communication services as needed by CCC.
5. Maintenance: CITY shall maintain the premises in good repair and tenantable condition. CITY obligations include the maintenance and repair of the plumbing, lighting, electrical, HVAC equipment and fixtures. CCC obligations include the maintenance and repair of their technology/data systems, personal utility services, personal property, furnishings, signage, and fixtures within the facility. CCC required updates to plumbing, electrical, and regular cosmetic updates (e.g. painting of classrooms, carpet replacement, signage) will be paid by CCC.
6. Right of Entry: CITY shall have the right to go upon CCC leased premises at reasonable times and hours and inspect the same, after reasonable notice, unless there is an emergency, for the purpose of ascertaining compliance with the terms of the Lease by CCC and for undertaking any repair which is the obligation of the CITY.
7. Prohibited for Uses: CCC agrees that CCC, nor any of CCC's employees, guests or invitees shall knowingly undertake any of the following activities in or on the CENTER premises:
  - a. Violate any city, state or federal ordinance, regulation or law in or about CENTER;
  - b. Smoke or use any tobacco products inside the CENTER;
  - c. Store any pets, junk, debris or other refuse at the CENTER;
  - d. Conduct any activities that are loud or obnoxious or create unreasonable noise or odors or disturb or threaten the rights, comfort, health, safety or convenience of

others at the CENTER.

8. Alterations: CCC shall not make, install or erect any alterations, additions or improvements in or to the premises or significantly increase electrical, water or utility services or devices without first presenting plans and specifications to CITY and obtaining the written consent of the CITY, which consent shall not be unreasonably withheld. All alterations, additions and improvements shall be at CCC expense.

All alterations, additions and improvements made and installed by CCC, including, without limitation, any type of floor covering that may be attached or otherwise affixed to the floors of the premises, shall become the property of the CITY at the termination of this Agreement and shall remain with the premises.

9. Insurance:

- a. CITY shall maintain a policy or policies of insurance against loss or damage to the entire building.
  - b. CCC shall maintain a policy or policies of comprehensive public liability insurance in standard form, in the amount of \$2,000,000 protecting CITY and CCC against any and all liability arising out of the use and occupancy of the premises and commons area. Such insurance shall be provided on an occurrence basis. CITY shall be named as an additional insured on the policy. CCC shall be responsible for their personal property.
  - c. All insurance provided for in this article shall be affected under valid and enforceable policies issued by insurers licensed to do business in the State of Nebraska. Each policy of insurance provided by CCC or CITY shall have attached thereto an endorsement that such policy shall not be cancelled or materially changed without a thirty (30) day prior written notice to the other party and that no act or thing done by either party shall invalidate the policy against the other party. Each party shall deliver to the other party insurance policies or duplicates or certificates thereof (with receipts or other evidence satisfactory to the other party of full payment of the premiums thereon) and thereafter, not less than thirty (30) days prior to the expiration of each insurance policy required to be furnished by the other party pursuant hereto, each party shall deliver to the other party a renewal policy or duplicate or certificate thereof, together with receipts or other evidence satisfactory, to the other party of full payment of the premiums thereon. Each party shall cooperate with the other party in expediting and obtaining insurance recoveries.
10. Occurrence of Casualties: If the premises are substantially destroyed (more than fifty percent of the gross square feet of the entire building where the premises is located) or totally destroyed by fire or any other casualty during the term of this Agreement, CCC, at its option, may cancel this Agreement by notice given to CITY within thirty (30) days after the occurrence of such fire or other casualty, and if such notice be given, this Agreement shall expire, as the case may be, as of the date of occurrence of such fire or other casualty. If this Agreement shall be so cancelled, all fire insurance proceeds attributable to damage to or destruction of the buildings and improvements and property shall be paid to CITY as CITY'S

sole and absolute property. Insurance proceeds, if any, attributable to damage to or destruction of CCC separate property shall be paid to CCC.

If the premises are damaged by fire or other casualty to an extent which is not substantial (as defined above), or if CCC shall not exercise its right to cancel this Agreement after a substantial or total destruction, the CITY promptly shall repair, reconstruct and replace the premises and any other damaged improvements to a condition at least equal in quality to their condition immediately prior to the damage or destruction. In the event of default of prompt, repair, reconstruction and replacement to said condition by CITY, CCC may, at CCC option, either conduct the repair, reconstruction and replacement at the expense of and for the account of CITY or cancel this Agreement in the manner provided above.

11. Assignment and Subletting: CCC shall not assign this Agreement, or the premises, in whole or in part, without the prior written consent of the CITY, which consent shall not be unreasonably withheld.
12. Signs: CCC agrees to review the design and installation of its corporate identification signs to be installed on the premises, so that there is consistency with the other signs that will be designed and installed on the other businesses located in the building on the real estate.
13. Indemnification: To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act or constitutional provision, each party agrees to indemnify, defend, and hold harmless the other party from and against any loss, cost, or damage of any kind (including reasonable outside attorneys' fees) to the extent arising out of its breach of this Agreement, and/or its negligence or willful misconduct.
14. Miscellaneous Provisions: The words "CITY" and "CCC" shall include the plural, wherever the context requires, and all pronouns used herein and referring to said parties shall be construed accordingly, regardless either of the number or gender thereof.

Headings of the various paragraphs are inserted merely as a matter of convenience for reference and shall not be considered as defining, limiting or describing the scope or intent of the particular paragraphs to which they refer or as affecting the meaning or construction of the language in the body of such paragraphs.

All provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto, their legal representatives, heirs, successors and assigns, subject however, to provisions requiring CITY's consent to any assignment by CCC.

Every notice or consent authorized or required by this Agreement shall be effective when delivered if written and hand delivered or when deposited in the mail sent by United States registered or certified mail, return receipt requested, with postage prepaid, and addressed to CITY, P.O. Box 70, Lexington, Nebraska, 68850, and to CCC Central Community College, Attn: VP of Administrative Services, P.O. Box 4903, Grand Island NE 68802, or at such other address as either party shall from time to time designate in writing.

In the event that any of the provisions of this Agreement shall by court order be held invalid, such invalidation shall not affect the remainder of this Agreement, which shall be construed

to enforce the remaining understandings of the parties. The Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Time shall be of the essence of every part of this Agreement.

15. Rules and Regulations: The CITY and CCC will jointly develop and promulgate building rules and regulations for the CENTER. A copy of the Building Rules and Regulations so prepared are attached hereto and hereby made a part of this Agreement.
16. Additional Tenants: The parties agree that the CENTER is available to other public entities for occupancy involving educational programming or non-educational uses. CCC agrees that any rental or occupancy agreements with such additional occupants shall be solely in the discretion of CITY. CITY warrants only that no such occupancies shall interfere with the reasonable and peaceful exercise of CCC's right to occupancy and conduct of its programs. Damage to equipment or facility that occurs during use of others will be solely the responsibility of the CITY to repair or replace.

### **SECTION 3. Other**

1. Term: The term of this Agreement shall be for a period of twenty (20) years, commencing on July 1, 2025 and ending on June 30, 2045, unless sooner terminated as hereinafter provided. In the absence of a notice of intent to terminate, this Agreement shall continue for successive terms of one year. In the event that CCC wishes to terminate this agreement during the term of this agreement, written notice of intent to terminate shall be given to CITY at least twelve (12) months prior to the date of termination. In the event that CITY wishes to terminate during the term of this agreement, written notice of intent to terminate shall be given twelve (12) months prior to the date of termination.
2. No Agency: No agency, partnership, joint venture or any other special relationship between the CITY and CCC is created by this Agreement.
3. Governing Law: This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Nebraska without regard to the conflict of laws provisions therein. Any legal action involving this Agreement in any way shall be instituted in a court of competent jurisdiction located in the State of Nebraska.
4. Entire Agreement: This Agreement contains the entire Agreement and understanding of the parties and no representations or promises have been made except those set forth herein.



## ADDENDUM TO COMMERCIAL LEASE AGREEMENT

This Addendum to Commercial Lease Agreement (“Addendum” or “Agreement”) made and entered into this \_\_\_\_ day of March, 2025 (“Effective Date”), by and between **BoSox 7, L.L.C.**, a Nebraska limited liability company, hereinafter referred to as “Landlord”, and **Central Community College of Grand Island, Nebraska**, hereinafter referred to as “Tenant”. (Landlord and Tenant are referred to individually as “Party” and collectively as “Parties”)

### RECITALS

WHEREAS, Landlord and Tenant executed a Commercial Lease Agreement dated August 1, 2024 (“Lease Agreement”).

WHEREAS, Landlord and Tenant now desire to amend and modify their Lease Agreement as set forth herein.

NOW THEREFORE, in consideration of the premises and the mutual agreements and covenants hereinafter described, the parties agree as follows:

### SECTION I TERMS OF THE AMENDED AGREEMENT

The Parties hereby agree to amend and modify their Lease Agreement as follows:

1. Sections 1.2 and 1.3. The parties agree to amend and modify the terms as previously set forth in Sections 1.2 and 1.3. Sections 1.2 and 1.3 are hereby revoked in their entirety and replaced with the following terms:

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

- a. Commencing on Effective Date through June 30, 2025 (“Initial Term”);
- b. Commencing on July 1, 2025 through June 30, 2030 (“First Term”);
- c. Commencing on July 1, 2030 through June 30, 2035 (“Second Term”);
- d. Commencing on July 1, 2035 through June 30, 2040 (“Third Term”);
- e. Commencing on July 1, 2040 through June 30, 2045 (“Fourth Term”);

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

- a. During the Initial Term, Tenant shall pay Landlord **\$0.00** per month as rent.
- b. During the First Term, Tenant shall pay Landlord **\$14,135.00** per month as rent, which is based upon \$15.00 per 11,308 square feet.
- c. During the Second Term, Tenant shall pay Landlord **\$15,548.50** per month as rent, which is based upon \$16.50 per 11,308 square feet.
- d. During the Third Term, Tenant shall pay Landlord **\$17,103.35.00** per month as rent, which is based upon \$18.15 per 11,308 square feet.
- e. During the Fourth Term, Tenant shall pay Landlord **\$18,818.40** per month as rent, which is based upon \$19.97 per 11,308 square feet.

2. Section 1.11(a). The parties agree to add and fully incorporate into their Lease Agreement the following new and additional term to be identified as Section 1.11(a):

Section 11(a). Updates to be Paid for by Landlord. Landlord hereby agrees to enter into a separate construction agreement with Sampson Construction to pay for the following upgrades to the Leased Premises:

- (a) Replace all existing air handler units on the roof with units to have economizers rather than separate ERV clear air unit;
- (b) Upgrade the full and discontinued existing 400 amp electrical panel to a 800 amp electrical panel and all associated metering equipment;
- (c) Upgrade the existing water line service to the building by replacing the 1" line to a 2" line located outside of the building;
- (d) Add a fire alarm system to the building; and
- (e) Asbestos Abatement.

3. All other terms of the Parties' Lease Agreement are hereby reaffirmed by the Parties.

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SIGNATURE PAGE TO FOLLOW***



CENTRAL COMMUNITY COLLEGE

GUARANTEED MAXIMUM PRICE

HOLDREGE CENTER

The guaranteed maximum price submitted by Sampson construction is \$1,950,000.00. The work consists of remodeling 8,200 square feet and it includes new metal studs, gypsum board, paint, carpet, ceilings, electrical, mechanical equipment, and plumbing. When finished the space will have a community room, kitchenette, nursing assistant lab, a classroom, front desk, work area, two offices, two live video rooms, computer lab, testing room, janitorial room, and a lactation room.

\$1,300,000.00 was budgeted for this project as part of FY 24-25 capital budget. The amount of \$650,000.00 was budgeted for this project as part of the FY 25-26 capital budget.

The College President recommends acceptance of the guaranteed maximum price of \$1,950,000.00 from Sampson construction to provide all labor and material to remodel the building in Holdrege for our new center.

CENTRAL COMMUNITY COLLEGE  
AUTOMOTIVE CAREERS TRAINING CENTER  
HASTING CAMPUS

The work consists of a new single 43,000 square foot facility for the automotive and auto body programs on the Hastings campus. The building is a combination of pre-engineered metal buildings with metal panel roofs and walls for the educational lab, and traditional steel frame gable building with asphalt shingles and face brick and cast stone veneer finishes for shared spaces including classrooms, restrooms, student lounge, faculty office, and parts and tools room. A mezzanine is in the middle area and includes storage and a mechanical penthouse. Project scope also includes mechanical, electrical, plumbing and fire protection, along with site work, grading, site utilities and landscaping.

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

Scheele-Kayton Construction Lincoln, NE	\$15,197,000.00
RMV Construction Kearney, NE	\$15,241,000.00
Kingery Construction Lincoln, NE	\$16,068,000.00
BIC Construction Lincoln, NE	\$16,121,000.00
Hausmann Construction Lincoln, NE	\$16,199,000.00
Sampson Construction Lincoln, NE	\$16,470,000.00
Chief Construction Grand Island, NE	\$16,549,000.00

The amount of \$1,824,500.00 was budgeted for this project as part of the FY 2024 – 2025 ARPA funds. The amount of \$8,500,000.00 was budgeted for this project as part of the FY 2023-2026. The rest will be budgeted for in FY26-27

The College President recommends acceptance of the low acceptable bid from Scheele-Kayton construction for \$15,197,000.00 to provide all labor and material to build the new automotive careers training center on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE  
SPORTS FIELD LIGHTING PROJECT  
COLUMBUS CAMPUS

The project consists of providing and installing a new sports field lighting system and associated electrical equipment and system supports at the soccer softball lighting system located on the Columbus campus.

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

Commonwealth electric Columbus, NE	\$522,050.00.
Electrical Contracting Solutions Columbus, NE	\$529,270.00
Superior Lighting Omaha, NE	\$544,760.00
IES Commercial Inc. Holdrege, NE	\$570,048.00

The amount of \$600,000.00 was budgeted for this project as part of the FY 2024 – 2025 Capital improvement.

The College President recommends acceptance of the low acceptable bid from Commonwealth electric from Columbus Nebraska for \$522,050.00 to provide the labor and materials for the sports field lighting project on the Columbus Campus.

## President's Report, March 20, 2025

### CCC-Grand Island

#### Dr. Matt Gotschall

- I met with the President's Quality Action Council for our quarterly updates on strategic initiatives and covered some updates regarding the HLC peer visit in early March.
- Met with two representatives of the Nebraska Ethanol Board about industrial processing training and classes we offer through mechatronics. A tour of the Columbus instrumentation classroom is scheduled for March and possible presentation to full board in June.
- Met multiple times with Lexington administrator regarding updated lease, as well as updates to the Holdrege relocation lease.
- Participated in the construction selection interviews for the Automotive Training Center.
- Attended NCCA Legislative Day with board members Dann Smith and Rita Skiles, Scott Pathway Director Brett Wells and four Scott Scholars.
- Participated with about 15 other CCC employees and students in a Community College virtual townhall with Rep. Mike Flood.
- Attended the Appropriations Committee hearing where dual credit and CCC state aid allocation requests were discussed. Jason Buss, representing business, CCC and parents provided quality testimony in addition to multiple presidents, superintendents, students and over 70 online support comments. Biweekly NCCA president meetings are ongoing.
- Hosted the HLC peer reviewers through one and a half days of in person meetings. Thanks to board members Linda Heiden, Rita Skiles and Sandra Borden for participating as well.
- Participated in a Nebraska Department of Economic Development focus group meeting regarding recruiting new and returning residents to Nebraska.
- Held a CCC administrative planning meeting regarding new position requests and funding levels for next year. Collegewide budget training will occur in March.
- Participated in a couple of meetings regarding future student housing in Grand Island as well as the Governor's 6 Regions, 1 Nebraska initiative promoting childcare, housing and workforce development.
- Participated in a HLC peer review training for new criteria that takes effect later this year.
- Participated in an Open Forum for the Grand Island Campus and Administrative Office to provide CCC updates and answer questions from faculty and staff.
- Plan to attend the Phelps Economic Development luncheon in Holdrege. Continued reaching out to potential donors to support our possible Holdrege relocation and remodel.

#### Updates from Area Vice Presidents include:

- Changes in UNL's English requirements will cause disruptions to CCC offerings and prerequisites. After gathering information using our transfer specialists, Drs. Walton and Mancini, will be meeting with English instructors to devise a plan to move forward. Early College has been included in this discussion.
- The vocal group Spectrum continued its tradition of Singing Valentines on Feb. 13. The group delivered 38 valentines and raised \$1,180. Spectrum will also be performing at the Columbus Public Library for a special program on March 23 at 2 p.m.
- The arts, sciences and business division leadership has started sending a "Faculty 5" update at the end of each month via email. The goal is to encourage continued personal and professional development of all faculty. Topics are personal growth, teaching and learning, library resources, campus and community, and artificial intelligence. The email contains a link to an article or video on each topic. Participation is optional, and feedback has been positive.

- 6 Regions, 1 Nebraska has granted \$250,000 to each region. The central region is the only one focused on early childcare, creating a champions group based on the Buffalo Co. Childcare Champions. All Early Childhood champions also happen to be graduates or current students in our program.
- The Valley Development Center in Red Cloud will be partnering with CCC and ECED to conduct educational parent programs.
- The draft constitution for a new student organization, National Adult Education Honor Society, was submitted to student services and approved.
- The adult education director has been working with a subcommittee to incorporate GED graduates into the May commencement. The team and students are excited for this opportunity to showcase the hard work of our graduates.
- The golf team will be playing in its first spring tournament in March.
- Softball is 5-7 with solid Region wins over NPCC. The Raiders have had eight dates altered due to weather at this point!
- Shotgun sports is off to the national meet in San Antonio the week of March 17. The squad had a couple of meets prior to nationals. Most recently, at North Platte the Raiders finished first in trap and tied for second and miss the event win by one target in sporting clays. Schyler Schwisow swept the female events and took the Female HOA. Nick Brodsky took second in sporting clays after a shoot off.
- Esports is competing in five events and has begun spring competitions.
- Hastings Entrepreneurship had several positive articles in the newspaper in March and has been working on a partnership agreement with the city-run Hastings Museum to offer several entrepreneurial workshops this coming August-October.
- All sites reporting new entrepreneurship founders that our centers are supporting.
- All three campuses hosted District FFA events, each bringing in over 600 hundred high school students as well as parents, community and high school instructors to see and use our facilities.
- Mechatronics (INDT) hosted the Kearney Catholic Robotics Team at the Kearney Center which included tours of the lab and center. Approximately 400 Kearney High freshmen also visited the INDT program facilities this spring.
- The hospitality management program hosted an etiquette lunch for Sandy Creek High School on Feb. 26 on the Hastings Campus.
- The automotive technology and auto body technology programs hosted Automotive Day on Feb. 26 on the Hastings Campus. About 110 high school students attended along with 20 industry partners showcasing their industry, job possibilities, along with program activities.
- Hospitality and culinary program director Clarence Charles, and instructor Kimberly Milovac will travel with six HMRM students on a Study Abroad Cruise Experience during Spring Break.
- Various classes in criminal justice will be attending court, visiting the women's prison in Tecumseh and learning about the Hall County Emergency Communication Center.
- Students from all three campuses are preparing for State SkillsUSA contests to be held in Grand Island and Hastings April 10-12.
- The selection process for the fourth cohort of the Walter Scott Foundation Scott Scholars has begun. The application deadline was March 1, with nearly 60 students applying for the scholarship. Student selections will be finalized in March.
- Graduating dental hygiene students attended the NDHA Legislative breakfast on Feb. 7 with faculty. In addition, students also attended some legislative sessions at the capitol.
- The pharmacy tech program had its virtual reaccreditation visit on Feb. 28. The visit went well, and we received positive feedback about the facilities, overall program, administrative support, and faculty/staff.
- The health information management faculty will be working on the Annual Program Assessment Report for accreditation that is due by June 23. The national RHIT First-Time Test Takers average

pass rate for the academic year is 80%. The CCC HIMS program had four students take and pass the RHIT exam, which is a 100% pass rate.

- Phlebotomy classes are being offered in Holdrege, Grand Island and Kearney this spring and in Hastings and Lexington this summer. We are working to add Columbus and Ord this summer.
- For Cycle 1 (Fall 2025 start) of our scholarship process, we received 1,077 completed applications. **This is our largest number of applications submitted to date!** In addition to the completed submissions, 602 students began the application but did not complete or submit it. We are actively exploring strategies to assist students in completing the application process.
- Calling campaign to drive sign-ups for registration events will begin the last week of March.
- Jordan Janssen, veteran and military services coordinator on the Hastings Campus, has re-enlisted in the Nebraska Army National Guard and has been accepted into the Officer Candidate School at Camp Ashland. Congratulation, Jordan, and thank you for your service!
- Steven Esquivel was named a 2025 New Century Transfer Pathway Scholar through Phi Theta Kappa. He is an active student on the Columbus Campus through PTK and the men's soccer team and has a resident assistant for South Hall. He will receive a scholarship and will travel to Nashville in April to receive his award during the American Association of Community College (AACC) annual meeting.
- Columbus Career and Employment Services partnered with Adult Education to host a cover letter and resume workshop, which has led to an increase in students wanting their resumes and cover letters reviewed. Columbus reviewed 27 resumes in February.
- Emergency CPR training continues to grow. Columbus has increased card issues by about 300 per year for the past three years. For the year to date, Columbus and Ord have issued 1,659 student cards; Kearney, Lexington and Holdrege, 677; Hastings 469; and Grand Island, 277.
- It is estimated that almost 1,080 high school seniors will qualify for the transfer advantage scholarship as they have successfully earned 12 CCC credit hours or more while still in high school. One hundred sixteen students are expected to earn a CCC certificate and two students from the Hasting area should earn a one-year CCC diploma.
- Drs. Kemnitz, Kort and Christensen met with administration at the Kearney Regional Medical Center on March 14 to discuss student recruitment, placement and scholarship opportunities. KRMC is interested in creating scholarships to support nursing students at CCC.
- Janet Eppenbach was involved with the Big Give to Valley County event on March 13 and the Ord Center is a recipient for scholarship dollars for area students. Summer youth camp dates and topics are also being finalized.
- Karen Mroczek and Susan Schoenhofer are coordinating the Spring Gardening event on April 22 in Columbus. This is an event that typically brings in over 150 people.
- Phlebotomy classes started at the Kearney Center with nine students in the first Saturday lab on Jan. 25. The class is the first eight weeks of the spring semester. Holdrege will have a class the second eight weeks of this semester.
- Maggie Brooks scheduled psychomotor testing for March 10 on the Columbus Campus and has 13 prospective EMT students testing. She has lined up eight EMS continuing education classes for March.
- The Kearney E-ship Center is hosting a lunch-and-learn at the Nest Space on March 19 addressing the importance of financial statements and how to understand them.
- Registrations are being accepted for the ABC's of Child Care Conference on March 29 in Holdrege.

CENTRAL COMMUNITY COLLEGE  
2024-25 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2024 - FEBRUARY 28, 2025

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	1,204	3.53%	1,163	1,395	8.73%	1,283	1,127	-0.27%	1,130	68	-26.88%	93	782	-8.96%	859	47	4.44%	45	3,680	0.00%	3,680	Credit - Campus
Credit- Distance	3,717	8.18%	3,436	3,326	0.27%	3,317	3,020	7.59%	2,807	265	17.78%	225	873	7.91%	809	142	30.28%	109	7,519	3.47%	7,267	Credit- Distance
Non-Credit Reim.	1,939	8.51%	1,787	777	-4.66%	815	744	8.61%	685	361	21.14%	298	412	-9.85%	457	174	-1.14%	176	4,407	4.48%	4,218	Non-Credit Reim.
<b>TOTAL</b>	<b>6,860</b>	<b>7.42%</b>	<b>6,386</b>	<b>5,498</b>	<b>1.53%</b>	<b>5,415</b>	<b>4,891</b>	<b>5.82%</b>	<b>4,622</b>	<b>694</b>	<b>12.66%</b>	<b>616</b>	<b>2,067</b>	<b>-2.73%</b>	<b>2,125</b>	<b>363</b>	<b>10.00%</b>	<b>330</b>	<b>15,606</b>	<b>2.91%</b>	<b>15,165</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>4,344</b>	<b>7.07%</b>	<b>4,057</b>	<b>4,191</b>	<b>0.72%</b>	<b>4,161</b>	<b>3,644</b>	<b>4.89%</b>	<b>3,474</b>	<b>322</b>	<b>6.62%</b>	<b>302</b>	<b>1,575</b>	<b>-1.01%</b>	<b>1,591</b>	<b>189</b>	<b>25.17%</b>	<b>151</b>	<b>9,153</b>	<b>1.64%</b>	<b>9,005</b>	<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>6,178</b>	<b>7.80%</b>	<b>5,731</b>	<b>4,899</b>	<b>-0.26%</b>	<b>4,912</b>	<b>4,325</b>	<b>5.31%</b>	<b>4,107</b>	<b>691</b>	<b>14.21%</b>	<b>605</b>	<b>1,919</b>	<b>-4.76%</b>	<b>2,015</b>	<b>363</b>	<b>10.67%</b>	<b>328</b>	<b>13,118</b>	<b>2.24%</b>	<b>12,830</b>	<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	363.73	-1.50%	369.27	372.63	10.75%	336.47	474.03	-3.33%	490.37	9.23	-18.82%	11.37	160.07	-1.74%	162.90	4.60	-2.13%	4.70	1,384.29	0.67%	1,375.08	Credit - Campus
Credit- Distance	672.74	9.15%	616.37	519.30	1.35%	512.40	542.60	9.41%	495.93	61.10	17.34%	52.07	122.60	10.15%	111.30	27.00	56.70%	17.23	1,945.34	7.76%	1,805.30	Credit- Distance
Non-Credit Reim.	17.88	-10.06%	19.88	10.84	20.85%	8.97	10.06	-76.21%	42.29	9.22	-13.99%	10.72	3.54	-50.76%	7.19	1.15	-1.71%	1.17	52.69	-41.60%	90.22	Non-Credit Reim.
<b>TOTAL</b>	<b>1,054.35</b>	<b>4.86%</b>	<b>1,005.52</b>	<b>902.77</b>	<b>5.24%</b>	<b>857.84</b>	<b>1,026.69</b>	<b>-0.18%</b>	<b>1,028.59</b>	<b>79.55</b>	<b>7.27%</b>	<b>74.16</b>	<b>286.21</b>	<b>1.71%</b>	<b>281.39</b>	<b>32.75</b>	<b>41.77%</b>	<b>23.10</b>	<b>3,382.32</b>	<b>3.42%</b>	<b>3,270.60</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	333	-9.02%	366	235	26.34%	186	541	-1.81%	551	12	0.00%	12	14	-30.00%	20	1	#DIV/0!	0	2,183	5.66%	2,066	Credit Full-Time
Credit Part-Time	4,011	8.67%	3,691	3,956	-0.48%	3,975	3,103	6.16%	2,923	310	6.90%	290	1,561	-0.64%	1,571	188	24.50%	151	6,970	0.45%	6,939	Credit Part-Time
Non-Credit Reim.	1,939	8.51%	1,787	777	-4.66%	815	744	8.61%	685	361	21.14%	298	412	-9.85%	457	174	-1.14%	176	4,407	4.48%	4,218	Non-Credit Reim.
<b>TOTAL</b>	<b>6,283</b>	<b>7.51%</b>	<b>5,844</b>	<b>4,968</b>	<b>-0.16%</b>	<b>4,976</b>	<b>4,388</b>	<b>5.51%</b>	<b>4,159</b>	<b>683</b>	<b>13.83%</b>	<b>600</b>	<b>1,987</b>	<b>-2.98%</b>	<b>2,048</b>	<b>363</b>	<b>11.01%</b>	<b>327</b>	<b>13,560</b>	<b>2.55%</b>	<b>13,223</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit-Male	1,750	7.30%	1,631	1,435	-0.42%	1,441	1,530	6.32%	1,439	146	14.06%	128	593	-7.49%	641	87	40.32%	62	3,779	3.11%	3,665	Credit-Male
Credit-Female	2,594	6.92%	2,426	2,756	1.32%	2,720	2,114	3.88%	2,035	176	1.15%	174	982	3.37%	950	102	14.61%	89	5,374	0.64%	5,340	Credit-Female
Non-Credit-Male	922	5.37%	875	334	-14.14%	389	411	-9.67%	455	178	23.61%	144	188	-19.31%	233	122	3.39%	118	2,155	-2.66%	2,214	Non-Credit-Male
Non-Credit-Female	1,017	11.51%	912	443	3.99%	426	333	44.78%	230	183	18.83%	154	224	0.00%	224	52	-10.34%	58	2,252	12.38%	2,004	Non-Credit-Female
<b>TOTAL</b>	<b>6,283</b>	<b>7.51%</b>	<b>5,844</b>	<b>4,968</b>	<b>-0.16%</b>	<b>4,976</b>	<b>4,388</b>	<b>5.51%</b>	<b>4,159</b>	<b>683</b>	<b>13.83%</b>	<b>600</b>	<b>1,987</b>	<b>-2.98%</b>	<b>2,048</b>	<b>363</b>	<b>11.01%</b>	<b>327</b>	<b>13,560</b>	<b>2.55%</b>	<b>13,223</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>577</b>	<b>6.46%</b>	<b>542</b>	<b>530</b>	<b>20.73%</b>	<b>439</b>	<b>503</b>	<b>8.64%</b>	<b>463</b>	<b>11</b>	<b>-31.25%</b>	<b>16</b>	<b>80</b>	<b>3.90%</b>	<b>77</b>	<b>0</b>	<b>-100.00%</b>	<b>3</b>	<b>2,046</b>	<b>5.36%</b>	<b>1,942</b>	<b>Duplicate Credit Between Campus &amp; Distance</b>

NOTES:

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

**CENTRAL COMMUNITY COLLEGE  
2024-25 ENROLLMENT SUMMARY BY ALPHA  
Spring 2025 as of February 28, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	Spring 25	% OF change	Spring 24	
<b>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	1,120	-9.68%	1,240	1,088	5.12%	1,035	885	-7.04%	952	33	-43.10%	58	557	-0.89%	562	21	23.53%	17	3,616	-4.21%	3,775	* Campus
Distance	3,404	8.51%	3,137	2,267	3.99%	2,180	2,546	7.88%	2,360	285	25.55%	227	547	23.48%	443	96	21.52%	79	8,541	7.37%	7,955	* Distance
<b>TOTAL</b>	<b>4,524</b>	<b>3.36%</b>	<b>4,377</b>	<b>3,355</b>	<b>4.35%</b>	<b>3,215</b>	<b>3,431</b>	<b>3.59%</b>	<b>3,312</b>	<b>318</b>	<b>11.58%</b>	<b>285</b>	<b>1,104</b>	<b>9.85%</b>	<b>1,005</b>	<b>117</b>	<b>21.88%</b>	<b>96</b>	<b>12,157</b>	<b>3.64%</b>	<b>11,730</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	1,601	-5.38%	1,692	1,558	4.85%	1,486	2,182	-4.97%	2,296	33	-47.62%	63	713	3.33%	690	21	10.53%	19	6,108	-2.21%	6,246	Campus
Distance	3,596	5.73%	3,401	2,614	3.44%	2,527	2,769	8.76%	2,546	285	25.55%	227	625	20.66%	518	96	21.52%	79	9,985	7.39%	9,298	Distance
<b>TOTAL</b>	<b>5,197</b>	<b>2.04%</b>	<b>5,093</b>	<b>4,172</b>	<b>3.96%</b>	<b>4,013</b>	<b>4,951</b>	<b>2.25%</b>	<b>4,842</b>	<b>318</b>	<b>9.66%</b>	<b>290</b>	<b>1,338</b>	<b>10.76%</b>	<b>1,208</b>	<b>117</b>	<b>19.39%</b>	<b>98</b>	<b>16,093</b>	<b>3.53%</b>	<b>15,544</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	4,462.00	-3.71%	4,634.00	4,758.00	4.69%	4,545.00	6,194.00	-2.09%	6,326.00	102.00	-46.03%	189.00	2,315.00	5.47%	2,195.00	57.00	0.00%	57.00	17,888.00	-0.32%	17,946.00	Campus
Distance	11,021.00	6.56%	10,343.00	7,413.00	3.87%	7,137.00	8,367.00	9.03%	7,674.00	869.00	26.12%	689.00	1,921.00	30.24%	1,475.00	276.00	28.37%	215.00	29,867.00	8.48%	27,533.00	Distance
<b>TOTAL</b>	<b>15,483.00</b>	<b>3.38%</b>	<b>14,977.00</b>	<b>12,171.00</b>	<b>4.19%</b>	<b>11,682.00</b>	<b>14,561.00</b>	<b>4.01%</b>	<b>14,000.00</b>	<b>971.00</b>	<b>10.59%</b>	<b>878.00</b>	<b>4,236.00</b>	<b>15.42%</b>	<b>3,670.00</b>	<b>333.00</b>	<b>22.43%</b>	<b>272.00</b>	<b>47,755.00</b>	<b>5.00%</b>	<b>45,479.00</b>	<b>TOTAL</b>
<b>FTE</b>																						<b>FTE</b>
Campus	148.73	-3.71%	154.47	158.60	4.69%	151.50	206.47	-2.09%	210.87	3.40	-46.03%	6.30	77.17	5.47%	73.17	1.90	0.00%	1.90	596.27	-0.32%	598.20	Campus
Distance	367.37	6.56%	344.77	247.10	3.87%	237.90	278.90	9.03%	255.80	28.97	26.12%	22.97	64.03	30.24%	49.17	9.20	28.37%	7.17	995.57	8.48%	917.77	Distance
<b>TOTAL</b>	<b>516.10</b>	<b>3.38%</b>	<b>499.23</b>	<b>405.70</b>	<b>4.19%</b>	<b>389.40</b>	<b>485.37</b>	<b>4.01%</b>	<b>466.67</b>	<b>32.37</b>	<b>10.59%</b>	<b>29.27</b>	<b>141.20</b>	<b>15.42%</b>	<b>122.33</b>	<b>11.10</b>	<b>22.43%</b>	<b>9.07</b>	<b>1,591.83</b>	<b>5.00%</b>	<b>1,515.97</b>	<b>TOTAL</b>
<b>REU</b>																						<b>REU</b>
Campus	206.92	0.15%	206.60	231.45	4.64%	221.18	369.87	-0.48%	371.66	4.50	-50.82%	9.15	103.52	8.28%	95.60	2.85	0.00%	2.85	919.10	1.33%	907.04	Campus
Distance	428.49	4.32%	410.73	334.42	4.13%	321.15	353.88	10.31%	320.80	31.50	26.66%	24.87	85.07	40.33%	60.62	14.30	58.36%	9.03	1,247.65	8.76%	1,147.20	Distance
<b>TOTAL</b>	<b>635.41</b>	<b>2.93%</b>	<b>617.33</b>	<b>565.87</b>	<b>4.34%</b>	<b>542.33</b>	<b>723.75</b>	<b>4.52%</b>	<b>692.46</b>	<b>36.00</b>	<b>5.82%</b>	<b>34.02</b>	<b>188.59</b>	<b>20.72%</b>	<b>156.22</b>	<b>17.15</b>	<b>44.36%</b>	<b>11.88</b>	<b>2,166.75</b>	<b>5.48%</b>	<b>2,054.24</b>	<b>TOTAL</b>

Notes to the attached pages:

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

\*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE**  
**2024-25 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
**Spring 2025 as of February 28, 2025**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2025	% OF change	Spring 2024	Spring 2025	% OF change	Spring 2024	Spring 2025	% OF change	Spring 2024	Spring 2025	% OF change	Spring 2024	Spring 2025	% OF change	Spring 2024
DUP HEAD COUNT															
Campus	1,865	-7.63%	2,019	557	-8.54%	609	587	4.63%	561	607	3.58%	586	2,838	-2.34%	2,906
Distance	5,708	6.33%	5,368	1,647	0.73%	1,635	654	11.99%	584	532	44.57%	368	6,278	6.50%	5,895
TOTAL	7,573	2.52%	7,387	2,204	-1.78%	2,244	1,241	8.38%	1,145	1,139	19.39%	954	9,116	3.58%	8,801
TOTAL REG															
Campus	2,003	-9.12%	2,204	935	-2.60%	960	1,149	8.40%	1,060	2,021	-0.05%	2,022	6,108	-2.21%	6,246
Distance	5,992	6.75%	5,613	2,435	3.13%	2,361	893	7.72%	829	665	34.34%	495	9,985	7.39%	9,298
TOTAL	7,995	2.28%	7,817	3,370	1.48%	3,321	2,042	8.10%	1,889	2,686	6.71%	2,517	16,093	3.53%	15,544
FTE															
Campus	203.03	-7.50%	219.50	93.10	-1.76%	94.77	115.60	8.17%	106.87	184.53	4.21%	177.07	596.26	-0.33%	598.21
Distance	605.73	7.34%	564.33	235.70	3.82%	227.03	93.03	10.58%	84.13	61.10	44.55%	42.27	995.56	8.48%	917.76
TOTAL	808.76	3.18%	783.83	328.80	2.18%	321.80	208.63	9.23%	191.00	245.63	11.99%	219.34	1,591.82	5.00%	1,515.97
REU															
Campus	206.25	-8.75%	226.02	149.02	-0.23%	149.37	200.10	9.31%	183.05	363.73	4.34%	348.61	919.10	1.33%	907.05
Distance	619.37	7.22%	577.68	367.82	2.72%	358.07	143.25	10.25%	129.93	117.22	43.79%	81.52	1,247.66	8.76%	1,147.20
TOTAL	825.62	2.73%	803.70	516.84	1.85%	507.44	343.35	9.70%	312.98	480.95	11.82%	430.13	2,166.76	5.48%	2,054.25

- NOTES:
- (1) Unduplicated head count for all clusters for spring 2024 was 6477; for spring 2025 it is 6646.
  - (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)

**BOARD REPORT  
MARCH 2025 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	February subsidy billing	P0303110	\$10,229	Grand Island Campus	
00-5-11100-5284	ELS I-MATHEMATICS & SPEECH	East Butler High School	Contractual Services with East Butler High School for instruction provided by Aaron Christensen, Doug Glasshoff and Michelle Janda for the 24-25 academic year.	P0303061	\$10,680	Columbus Campus	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	January Chartwells subsidy payment	P0303115	\$13,139	Grand Island Campus	
00-5-11111-5284	ELS I-ENGLISH, HEALTH, MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby Rising City High School for instruction provided by Emily Blackburn, Carrie Bauers and Becky Schueth for the 24-25 academic year.	P0303062	\$13,680	Columbus Campus	
00-5-11111-5284	ELS I-ENGLISH, MATHEMATICS, BIOLOGICAL SCIENCES, HISTORY	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Kelly Schaad, Jill Krienke, Nicole Miller, Patrick Clark for the 24-25 academic year.	P0303066	\$19,560	Columbus Campus	

**BOARD REPORT  
MARCH 2025 - PURCHASES \$30,000 +**

00-8-12074-5284	ADMIN SERVICES	Allied Universal Security Services	Security Services 2/1/25 - 2/28/25	P0303118	\$91,457	Grand Island Campus	
28-2-76300-5535 H-25-660	HASTINGS-REVENUE BOND H - Beds, Mattresses, Box SPRI	RT London Co	(ST1) Essentials Chest 3-Drawer; 30"w x 24"d x 29"h; Laminate: Harvest Maple; Handel: Integral; Plinth Base; Sturdy Act Compliant Counterweight	P0302941	\$164,933	Hastings Campus	
28-3-76300-5284 C-25-667	COLUMBUS-REVENUE BOND C - Planning Cafe Kitchen Reno	B-D Construction Inc	Material and labor to complete the cafeteria interior remodel on the Columbus campus. Work includes but not limited to CMU masonry walls, new food service equipment and casework, and new interior finishes. New mechanical, electrical and plumbing work.	P0303119	\$858,575	Columbus Campus	