

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, April 17, 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. Career and Technical Sciences Report
Action Item
7. Discussion of Consent/Action Items
Information Item
8. Reports
Information Item
 - 8.a. Student Success
Information Item
 - 8.b. Dr. Gotschall's Report
Information Item
 - 8.c. Enrollment Report
Information Item
 - 8.d. Grants Report

- Information Item
- 8.e. Purchasing Report
- Information Item
- 9. Executive Session
- Action Item
- 10. Adjournment
- Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING

April 17, 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 College President's Office, 3134 W. 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			X
4. Request for Discussion of Consent Items	Heiden	1:06			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Heiden	1:07	X		
6. Partnership/Ownership: a. Career and Technical Sciences Report	Allen	1:10			X
7. Discussion of Consent/Action Items					
8. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:30			X
9. Executive Session	Heiden	2:00	X		
10. Adjournment	Heiden	2:30	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
March 20, 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. The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

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

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

Chair Linda Heiden called the March 20, 2025, meeting to order at 1 p.m., with seven board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Heiden asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Roger Davis will review the claims prior to the April 17, 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 20, 2025.
2. Minutes of the March 6, 2025, Board of Governors meeting.
3. Claims for the period from Feb. 1 through Feb. 28, 2025.
4. Financial reports as of Feb. 28, 2025.

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5. Purchases:

Dawson Chiller, Hastings: 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.

South Dorm HVAC Replacement, Columbus: 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.

6. Personnel: None

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Health Sciences Report

Dr. Sarah Kort, dean of health sciences, and Dr. Pam Bales, dean of nursing, talked about the value and benefits of accreditation.

CCC’s health science programs – dental assisting, dental hygiene, health information management services, medical assisting, medical lab technician, nursing, occupational therapy assistant, paramedicine and pharmacy technician – are all accredited.

They said accreditation demonstrates an ongoing commitment to quality that contributes to workforce readiness, partnerships with employers, continuous improvement, program development, industry standards, regular evaluation and accountability. It also has long-term value for the programs’ three major stakeholders: students, the community and the college, all of which benefit from health science programs that produce well-prepared and confident graduates.

DISCUSSION OF CONSENT/ACTION ITEMS

Tuition, Fees, Food and Housing Rates

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For 2025-26, tuition will increase from \$96 to \$99 per credit hour. Fees will remain the same at \$16 per credit hour. Housing will increase by 1.38% with a single occupancy rate of \$3,400 per semester and double or triple occupancy rate of \$1,700 per occupant per semester. Food will increase for the 200-meal plan from \$1,843.00 to \$1,909 and the 300-meal plan from \$2,163 to \$2,241 per semester. Early College rates will remain the same, ranging from \$0 - \$99 for tuition, depending on the high school's ability to cover instructional costs. All Early College students will pay the general fees at \$16 per credit hour.

MOVED BY SKILES, SECONDED BY DAVIS to approve the tuition, fees, food and housing rates for 2025-26.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Employee Wages and Benefits

Joel King made the following wage and benefits for 2025-26:

- 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.
- 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 exceeded their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.
- 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.
- Employees or their dependents who are eligible for free tuition have the ability, in lieu of the free tuition, to opt to have \$1,188 reduced from their housing charge.
- Health and dental insurance premiums are estimated to increase 5.49% over the next year. This equates to an increase of approximately \$540,000.
- All other benefits will remain in place without change.

MOVED BY DAVIS, SECONDED BY SMITH to accept the wages and benefits for full-time salaried and classified staff for 2025-26.

Aerni – absent	Keller – absent
Borden – absent	Pirnie – absent
Broekemier – aye	Skiles – aye

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Buss – aye	Smith – aye
Davis – aye	Werner – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Lexington Lease

The City of Lexington and Central Community College have updated the Dawson County Opportunity Center lease agreement to include additional innovative educational opportunities for students as well as the funding of a shared staff position.

MOVED BY DAVIS, SECONDED BY SKILES to authorize the College President to sign the updated lease between the City of Lexington and CCC.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Holdrege Lease

This is an addendum to a commercial lease agreement between BoSox 7 LLC and Central Community College.

MOVED BY SKILES, SECONDED BY BUSS to authorize the College President to sign the addendum with BoSox 7 LLC for the Holdrege lease.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Holdrege Relocation Bids

The work consists of remodeling 8,200 square feet, which includes new metal studs, gypsum board, paint, carpet, ceilings, electrical, mechanical equipment and plumbing. The finished space will have a community room, kitchenette, nursing assistant lab, classroom, front desk, work area, two offices, two live video rooms, computer lab, testing room, janitorial room and a lactation

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room. The College President recommends acceptance of the guaranteed maximum price of \$1,950,000 from Sampson Construction to provide all labor and material to remodel the building in Holdrege for CCC's new center.

MOVED BY DAVIS, SECONDED BY SMITH to accept the guaranteed maximum price of \$1,950,000 from Sampson Construction to provide all labor and material to remodel the building for CCC's new Holdrege Center.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Auto Training Center Bids

The work consists of a new single 43,000-square-foot facility for the automotive and auto body programs on the Hastings Campus. The College President recommends acceptance of the low acceptable bid from Scheele-Kayton construction for \$15,197,000 to provide all labor and material to build the new training center.

MOVED BY SMITH, SECONDED BY BUSS to accept the \$15,197,000 bid from Scheele-Kayton Construction for to provide all labor and material to build the new automotive careers training center.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Sports Field Lighting

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 President recommends acceptance of the low acceptable bid from Commonwealth Electric from Columbus for \$522,050.00 to provide the labor and materials for the sports field lighting project.

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MOVED BY SMITH, SECONDED BY SKILES to accept the \$522,050 bid from Commonwealth Electric to provide the labor and materials for the sports field lighting project.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- 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.

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- 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.

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- 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.

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- 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.

The following reports were also submitted for board review:

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 1:59 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of March 1, 2025 thru March 31, 2025

All Funds	\$5,063,277.58
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518178	Acidental Inc	DENTAL SUPPLIES	1,081.75	1,081.75	HASTINGS
03/06/25	0518187	Aksarben Saw & Tool Inc	SAW BLADES	398.25	0.00	HASTINGS
03/06/25	0518189	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	194.04	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	64.47	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PUMP NEEDLES	4.99	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	213.78	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	MAINTENANCE SUPPLIES	127.22	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	BACKDROP	99.99	2,593.10	KEARNEY
03/06/25	0518190	Amazon.Com	MACBOOK CASES	40.46	2,593.10	ADMIN SERVICES
03/06/25	0518190	Amazon.Com	COMPRESSION SOCKS	84.90	2,593.10	ELS IV
03/06/25	0518190	Amazon.Com	VOICE RECORDER	47.88	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	439.90	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	EXAM GLOVES	119.60	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	68.56	2,593.10	COLUMBUS
03/06/25	0518190	Amazon.Com	CAKE DECORATING KITS	62.20	2,593.10	ELS IV
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	45.02	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	170.53	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	134.95	2,593.10	GRAND ISLAND
03/06/25	0518190	Amazon.Com	BATTERY CHARGER	32.89	2,593.10	ADMIN SERVICES
03/06/25	0518190	Amazon.Com	MAINTENANCE SUPPLIES	83.21	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	43.55	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	99.38	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	61.80	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	102.60	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	117.12	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	59.93	2,593.10	HASTINGS
03/06/25	0518190	Amazon.Com	PROGRAM SUPPLIES	74.13	2,593.10	HASTINGS
03/06/25	0518191	Association for Dental Safety (ADS)	MEMBERSHIP RENEWAL	175.00	0.00	HASTINGS
03/06/25	0518192	Awards Plus	NAME TAGS	143.75	0.00	HASTINGS
03/06/25	0518192	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
03/06/25	0518194	Black Hills Energy	NATURAL GAS	865.64	8,861.12	KEARNEY
03/06/25	0518194	Black Hills Energy	NATURAL GAS	266.98	8,861.12	KEARNEY
03/06/25	0518194	Black Hills Energy	NATURAL GAS	7,728.50	8,861.12	COLUMBUS
03/06/25	0518195	Ernest Blanchard	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	0518196	Landon Bloedorn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518197	Tyson Bodlak	SROOD	220.00	0.00	COLUMBUS
03/06/25	0518198	Bole Machinery, Inc	PROGRAM SUPPLIES	145.00	0.00	COLUMBUS
03/06/25	0518198	Bole Machinery, Inc	PROGRAM SUPPLIES	43.00	0.00	COLUMBUS
03/06/25	0518199	Boone County Clerk	2024 ELECTION COSTS	337.07	0.00	ADMIN SERVICES
03/06/25	0518200	Ashley L. Bryan	SCOREBOARD OPERATOR	70.00	0.00	COLUMBUS
03/06/25	0518201	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,296.55	1,296.55	GRAND ISLAND
03/06/25	0518202	Chartwells Dining Services	CATERING	26.25	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	96.25	52,136.95	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518202	Chartwells Dining Services	CATERING	146.25	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	157.50	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	415.00	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	CATERING	183.75	52,136.95	COLUMBUS
03/06/25	0518202	Chartwells Dining Services	RESIDENT MEAL PLANS	51,081.80	52,136.95	ADMIN SERVICES
03/06/25	0518202	Chartwells Dining Services	CATERING	30.15	52,136.95	COLUMBUS
03/06/25	0518203	Cheese and Wine Shop	PRESENTER FEE	1,150.00	1,150.00	ELS HASTINGS
03/06/25	0518204	City of Grand Island	UTILITIES	19,177.18	19,349.26	GRAND ISLAND
03/06/25	0518204	City of Grand Island	UTILITIES	172.08	19,349.26	GRAND ISLAND
03/06/25	0518205	Clery Center for Security on C Campus	MEMBERSHIP RENEWAL	3,800.00	3,800.00	ADMIN SERVICES
03/06/25	0518206	Doug Colby	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518207	Columbus Student Accounts	TRAINING	3,719.42	3,719.42	COLUMBUS
03/06/25	0518208	Column Software Pbc	MTG NOTICE	8.46	0.00	ADMIN SERVICES
03/06/25	0518209	Column Software Pbc	MTG NOTICE	6.40	0.00	ADMIN SERVICES
03/06/25	0518210	Column Software Pbc	MTG NOTICE	8.93	0.00	ADMIN SERVICES
03/06/25	0518211	Column Software PBC	LEGAL ADS	66.20	0.00	HASTINGS
03/06/25	0518212	Complete Fusion	PLUMBING REPAIR	150.00	0.00	HASTINGS
03/06/25	0518213	Concordia University	ENTRY FEE	2,037.00	2,037.00	COLUMBUS
03/06/25	0518214	Domenic T Consoli	UMPIRE FEES	200.00	0.00	COLUMBUS
03/06/25	0518215	Constellation NewEnergy Gas Di ivision	NATURAL GAS	9,026.83	9,026.83	COLUMBUS
03/06/25	0518216	Copycat Printing	SIGN PRINTING	127.81	0.00	ADMIN SERVICES
03/06/25	0518217	Coworks, Inc.	SUBSCRIPTION	1,494.00	1,494.00	ADMIN SERVICES
03/06/25	0518218	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
03/06/25	0518219	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
03/06/25	0518220	Jake S Dilsaver	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518221	DiSTAR Industries, LLC	PROGRAM SUPPLIES	150.00	0.00	COLUMBUS
03/06/25	0518222	David Egge	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518223	Electronic Systems Inc	ANNUAL FEE	835.00	5,275.00	ADMIN SERVICES
03/06/25	0518223	Electronic Systems Inc	CAMERA REPAIR	3,960.00	5,275.00	HASTINGS
03/06/25	0518223	Electronic Systems Inc	FIRE ALARM REPAIR	340.00	5,275.00	HASTINGS
03/06/25	0518223	Electronic Systems Inc	FIRE ALARM REPAIR	140.00	5,275.00	HASTINGS
03/06/25	0518224	Erin M McCartney, Chapter 13 T Truste	PAYROLL DEDUCTION	370.00	0.00	AREA WIDE
03/06/25	0518225	Michelle L Evert	REIMBURSEMENT	152.48	0.00	COLUMBUS
03/06/25	0518226	Family Medical Center of Hasti ings	VACCINATION	176.00	0.00	ADMIN SERVICES
03/06/25	0518229	FleetPride Inc	TRUK REPAIRS	1,354.39	1,354.39	HASTINGS
03/06/25	0518230	Furnas County Clerk	2024 ELECTION COSTS	663.29	0.01	ADMIN SERVICES
03/06/25	0518231	G & G Overhead Door, LLC	REPLACE OVERHEAD DOOR	1,630.33	1,630.33	HASTINGS
03/06/25	0518234	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
03/06/25	0518235	Grainger	HEX KEYS	162.68	0.00	ADMIN SERVICES
03/06/25	0518236	Grand Island Rotary	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/06/25	0518237	Gravic Inc	ANNUAL SUPPORT	450.00	0.00	HASTINGS
03/06/25	0518238	Hadley Braithwait Company	CONCESSIONS	621.50	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518241	Hastings Student Accounts	TRAINING	65.00	0.00	HASTINGS
03/06/25	0518243	Holdrege Area Chamber of	MARKETING AD	50.00	0.00	COLUMBUS
03/06/25	0518243	Holdrege Area Chamber of	ANNUAL DUES	350.00	0.00	ELS IV
03/06/25	0518244	City of Holdrege	WATER/SEWER	93.62	0.01	KEARNEY
03/06/25	0518244	City of Holdrege	ELECTRIC	410.95	0.01	KEARNEY
03/06/25	0518245	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
03/06/25	0518246	HP Inc.	MONITORS	440.00	2,715.46	ADMIN SERVICES
03/06/25	0518246	HP Inc.	MONITORS	440.00	2,715.46	ADMIN SERVICES
03/06/25	0518246	HP Inc.	COMPUTERS	1,835.46	2,715.46	ADMIN SERVICES
03/06/25	0518247	Matthew Hunt	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518248	INKcredible Inc	TSHIRTS	2,251.75	2,251.75	ADMIN SERVICES
03/06/25	0518249	Intrado Life & Safety, Inc	MONTHLY SRV -FEB	1,048.99	1,048.99	ADMIN SERVICES
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	WELDING GASES	1,815.93	2,924.63	GRAND ISLAND
03/06/25	0518250	Island Supply Welding Co	MEDICAL GASES	29.00	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	869.60	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	AUTB SUPPLIES	128.20	2,924.63	HASTINGS
03/06/25	0518250	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,924.63	HASTINGS
03/06/25	0518252	Jackson Lewis PC	LEGAL SERVICES	4,560.00	9,120.00	ADMIN SERVICES
03/06/25	0518252	Jackson Lewis PC	LEGAL SERVICE	4,560.00	9,120.00	GRAND ISLAND
03/06/25	0518253	Jackson Services Inc	LAUNDRY SERVICE	221.56	0.00	HASTINGS
03/06/25	0518254	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
03/06/25	0518255	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
03/06/25	0518256	Jackson Services Inc	LAUNDRY SERVICE	1,516.28	1,516.28	ADMIN SERVICES
03/06/25	0518257	Jackson Services Inc	LAUNDRY SERVICE	213.69	0.00	KEARNEY
03/06/25	0518258	Jackson Services Inc	LAUNDRY SERVICE	1,307.94	1,307.94	HASTINGS
03/06/25	0518259	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
03/06/25	0518260	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
03/06/25	0518261	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
03/06/25	0518262	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
03/06/25	0518263	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
03/06/25	0518264	Jackson Services Inc	LAUNDRY SERVICE	7.32	0.00	HASTINGS
03/06/25	0518265	Jackson Services Inc	LAUNDRY SERVICE	58.60	0.00	HASTINGS
03/06/25	0518266	Jackson Services Inc	LAUNDRY SERVICE	233.64	0.00	HASTINGS
03/06/25	0518267	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
03/06/25	0518268	Jackson Services Inc	LAUNDRY SERVICE	211.72	0.00	HASTINGS
03/06/25	0518269	Jackson Services Inc	LAUNDRY SERVICE	214.52	0.00	HASTINGS
03/06/25	0518270	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
03/06/25	0518271	Jackson Services Inc	LAUNDRY SERVICE	25.72	0.00	HASTINGS
03/06/25	0518273	Sean Johnston	OFFICIALS FEES	220.00	0.00	COLUMBUS
03/06/25	0518277	Matheson-Linweld	LAB SUPPLIES	46.50	0.00	HASTINGS
03/06/25	0518278	Matheson-Linweld	LAB SUPPLIES	35.19	0.00	HASTINGS
03/06/25	0518279	Matheson-Linweld	LAB SUPPLIES	83.59	0.00	HASTINGS
03/06/25	0518280	Matheson-Linweld	LAB SUPPLIES	36.73	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518281	Matheson-Linweld	LAB SUPPLIES	304.25	0.00	GRAND ISLAND
03/06/25	0518282	Matheson-Linweld	LAB SUPPLIES	93.96	0.00	GRAND ISLAND
03/06/25	0518283	Matheson-Linweld	LAB SUPPLIES	623.27	0.01	HASTINGS
03/06/25	0518284	Matheson-Linweld	LAB SUPPLIES	650.00	0.01	HASTINGS
03/06/25	0518285	Matheson-Linweld	PLASMA CUTTER	54,883.00	54,883.00	ADMIN SERVICES
03/06/25	0518286	Middleton Electric Inc	CHARGER REPAIR	225.00	0.00	GRAND ISLAND
03/06/25	0518289	NCTA Shotgun Sports	ENTRY FEE	2,080.00	2,080.00	COLUMBUS
03/06/25	0518290	NE Dept of Health & Human Serv	ANNUAL RENEWAL	165.00	0.00	HASTINGS
		vices				
03/06/25	0518291	Nebraska FFA Foundation	2025 PARTNER	1,000.00	1,000.00	HASTINGS
03/06/25	0518292	Nebraska Lutheran Outdoor Mini	LODGING	1,435.00	1,435.00	HASTINGS
		istries Inc				
03/06/25	0518294	Nmc, Llc	LAB SUPPLIES	1,427.17	1,427.17	HASTINGS
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
03/06/25	0518295	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
03/06/25	0518296	Northwestern Energy	NATURAL GAS	168.40	0.00	KEARNEY
03/06/25	0518297	Nygren's Scrubs, Llc	STUDENT SCRUBS	605.76	0.01	COLUMBUS
03/06/25	0518298	One Source the Background Chec	BACKGROUND CHECKS	533.00	0.01	ADMIN SERVICES
		ck Company Inc				
03/06/25	0518299	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
03/06/25	0518299	Ord Light & Water	ELECTRICITY CHARGES	303.57	0.00	KEARNEY
03/06/25	0518299	Ord Light & Water	WATER/SEWER CHARGES	17.00	0.00	KEARNEY
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	367.16	0.01	GRAND ISLAND
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	0.01	GRAND ISLAND
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	0.01	COLUMBUS
03/06/25	0518300	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
03/06/25	0518301	Libia D. Paro	LAB SUPPLIES	30.28	0.00	GRAND ISLAND
03/06/25	0518304	Platte Valley Communications I	LIGHT REPAIR	734.90	0.01	ADMIN SERVICES
		Inc				
03/06/25	0518305	Presto X Company	PEST CONTROL	171.82	0.01	KEARNEY
03/06/25	0518305	Presto X Company	PEST CONTROL	663.30	0.01	HASTINGS
03/06/25	0518306	Productivity Inc	SOFTWARE CONSULTS	540.00	0.01	HASTINGS
03/06/25	0518307	City of Red Cloud	GARBAGE SVR	18.00	0.01	KEARNEY
03/06/25	0518307	City of Red Cloud	ELECTRIC	496.46	0.01	KEARNEY
03/06/25	0518308	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	0518309	Nebraska Department of Revenue	2024 SALES TAX	55.88	0.00	AREA WIDE
03/06/25	0518311	Carol A. Ritterbush	TRAVEL REIMBURSEMENT	94.50	0.00	ELS IV
03/06/25	0518313	RJG, Inc.	REGISTRATION FEES	13,226.00	13,226.00	COLUMBUS
03/06/25	0518314	Mark A. Robb	TRAVEL REIMBURSEMENT	363.10	0.01	COLUMBUS
03/06/25	0518314	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.01	COLUMBUS
03/06/25	0518315	Carlos A. Sandoval	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518317	Sirius Computer Solutions	IT SERVICES	1,267.50	1,267.50	ADMIN SERVICES
03/06/25	0518319	Skills USA Inc.	REGISTRATION FEES	50.00	0.00	GRAND ISLAND
03/06/25	0518320	Smart Sense by Digi	KVINCK	33.48	0.00	ADMIN SERVICES
03/06/25	0518322	Brian M Soulliere	CLOCK OPERATOR	70.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/06/25	0518323	Staples Advantage	OFFICE SUPPLIES	570.90	0.01	KEARNEY
03/06/25	0518324	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
03/06/25	0518325	Jeffery A. Sweeney	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518326	T-Shirt Engineers	HATS	2,940.00	2,940.00	ADMIN SERVICES
03/06/25	0518329	Tk Elevator Coporation	ELEVATOR MAINTENANCE	268.32	0.00	COLUMBUS
03/06/25	0518330	Robert J. Tlustos	UMPIRE	200.00	0.00	COLUMBUS
03/06/25	0518333	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
03/06/25	0518334	US Foods, Inc.	WOODLANDS SUPPLIES	1,530.33	1,530.33	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	91.20	1,998.97	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	1,240.07	1,998.97	HASTINGS
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	245.83	1,998.97	KEARNEY
03/06/25	0518336	Voyager Fleet Systems	FUEL CARD	421.87	1,998.97	COLUMBUS
03/06/25	0518338	Water Engineering Inc	BOILER UPJKEEP	936.66	0.01	HASTINGS
03/06/25	0518339	Wenger Corporation	WORKSTATION	2,844.04	2,844.04	COLUMBUS
03/06/25	0518340	Matthew D. Wilkinson	WBB OFFICIAL	220.00	0.00	COLUMBUS
03/06/25	0518341	Wolters Kluwer Health Inc	SUBSCRIPTION	1,499.00	1,499.00	ADMIN SERVICES
03/06/25	0518342	Woodwards Disposal Service Inc	SANITATION SERVICES	2,564.85	2,564.85	HASTINGS
03/13/25	0518344	Airxchange, Inc.	BELT & PULLEY KIT	956.97	0.01	COLUMBUS
03/13/25	0518346	Amazon.Com	CARPET PROTECTOR	146.85	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	STUDY CARDS	40.30	2,562.02	GRAND ISLAND
03/13/25	0518346	Amazon.Com	RUBBER STAMP/LABELS	40.47	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	269.84	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	200.76	2,562.02	ADMIN SERVICES
03/13/25	0518346	Amazon.Com	BATTERY	15.14	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	BATTERY	107.99	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	MAINTENANCE SUPPLIES	1,347.89	2,562.02	HASTINGS
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	153.17	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	DISPLAY MODULES	42.29	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	SEAT COVERS	23.96	2,562.02	COLUMBUS
03/13/25	0518346	Amazon.Com	LINERS	21.44	2,562.02	GRAND ISLAND
03/13/25	0518346	Amazon.Com	PROGRAM SUPPLIES	151.92	2,562.02	ADMIN SERVICES
03/13/25	0518347	Heather M. Anderson	PRESENTER FEES	5,000.00	5,000.00	HASTINGS
03/13/25	0518348	Aquinas High School	INSTRUCTION FEES	3,600.00	3,600.00	ELS COLUMBUS
03/13/25	0518349	Axe in the Box	STUDENT ACTIVITY	132.00	0.00	COLUMBUS
03/13/25	0518350	Barnes & Noble Education, Inc.	25/SP RAIDER READY CHRGS	556,424.00	556,424.00	AREA WIDE
03/13/25	0518353	Black Hills Energy	NATURAL GAS	109.62	0.01	COLUMBUS
03/13/25	0518353	Black Hills Energy	NATURAL GAS	784.42	0.01	KEARNEY
03/13/25	0518354	Landon Bloedorn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/13/25	0518355	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	860,501.35	860,501.35	ADMIN SERVICES
03/13/25	0518358	Bound Tree Medical LLC	PROGRAM SUPPLIES	2,283.98	2,283.98	ELS IV
03/13/25	0518359	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
03/13/25	0518360	BSN Sports, LLC	ATHLETIC CLOTHING	313.49	0.00	COLUMBUS
03/13/25	0518361	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
03/13/25	0518362	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES

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03/13/25	0518363	Carmichael Construction LLC	GYM FLOOR	49,079.40	49,079.40	HASTINGS
03/13/25	0518364	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,502.03	1,502.03	KEARNEY
03/13/25	0518365	Casey's Mail Service LLC	MAIL DELIVERY	507.50	1,431.51	COLUMBUS
03/13/25	0518365	Casey's Mail Service LLC	POSTAGE	924.01	1,431.51	COLUMBUS
03/13/25	0518367	Rensenhouse	PROGRAM SUPPLIES	1,100.26	1,100.26	COLUMBUS
03/13/25	0518368	Central City Public Schools	INSTRUCTOR FEES	4,350.00	4,350.00	ELS COLUMBUS
03/13/25	0518369	Central Neb Water Cond Inc	SALT	90.80	0.00	GRAND ISLAND
03/13/25	0518371	Columbus Area Chamber of Comme erce	ADVERTISING	200.00	0.00	COLUMBUS
03/13/25	0518372	Chartwells Dining Services	CATERING	224.00	6,378.35	HASTINGS
03/13/25	0518372	Chartwells Dining Services	CATERING	3,950.60	6,378.35	ADMIN SERVICES
03/13/25	0518372	Chartwells Dining Services	CATERING	768.75	6,378.35	HASTINGS
03/13/25	0518372	Chartwells Dining Services	CATERING	1,435.00	6,378.35	HASTINGS
03/13/25	0518374	Clinical Supply Company	EXAM GLOVES	859.20	0.01	HASTINGS
03/13/25	0518375	Robin K Coan	REIMBURSEMENT	26.78	0.00	COLUMBUS
03/13/25	0518376	Coca Cola Bottling Company	CONCESSIONS	220.36	0.00	COLUMBUS
03/13/25	0518377	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
03/13/25	0518378	Colliers Landscape & Lawn Care	SNOW REMOVAL	2,000.00	2,000.00	KEARNEY
03/13/25	0518379	City of Columbus	WATER/SEWER	2,762.16	2,762.16	COLUMBUS
03/13/25	0518380	Columbus Credit Services	COLLECTION FEES	133.20	0.00	COLUMBUS
03/13/25	0518381	Copycat Printing	POSTCARDS	311.66	0.00	ELS IV
03/13/25	0518382	Country Inn & Suites-Carlson	LODGING	330.00	0.00	COLUMBUS
03/13/25	0518385	Dental Health Products Inc	EQUIPMENT REPAIR	159.65	0.00	HASTINGS
03/13/25	0518386	Doane College - Men's Golf	GOLF ENTRY FEE	400.00	0.00	COLUMBUS
03/13/25	0518388	Eakes Office Solutions	STORAGE CABINET	994.82	0.01	ADMIN SERVICES
03/13/25	0518389	East Butler High School	INSTRUCTION FEES	10,680.00	10,680.00	ELS COLUMBUS
03/13/25	0518390	Electronic Systems Inc	911 ANNUAL FEE	835.00	1,373.98	ADMIN SERVICES
03/13/25	0518390	Electronic Systems Inc	DETECTOR REPAIR	285.20	1,373.98	GRAND ISLAND
03/13/25	0518390	Electronic Systems Inc	FIRE ALARM INSPECTIONS	253.78	1,373.98	GRAND ISLAND
03/13/25	0518393	Michelle L Evert	REIMBURSEMENT	163.69	0.00	COLUMBUS
03/13/25	0518395	Ford Hotel Supply	FREEZER	5,180.00	5,180.00	HASTINGS
03/13/25	0518400	Fronius USA, LLC	PROGRAM SUPPLIES	690.50	0.01	COLUMBUS
03/13/25	0518401	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	3,230.72	3,230.72	HASTINGS
03/13/25	0518405	Kay Glidden	PRESENTER FEE	180.00	0.00	ELS IV
03/13/25	0518407	Grafton & Associates	CONFERENCE FEES	1,040.00	1,040.00	ADMIN SERVICES
03/13/25	0518409	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/13/25	0518412	Hastings Tribune	LEGAL AD	427.67	0.01	HASTINGS
03/13/25	0518412	Hastings Tribune	LEGAL AD	39.71	0.01	HASTINGS
03/13/25	0518412	Hastings Tribune	LEGAL AD	39.71	0.01	COLUMBUS
03/13/25	0518412	Hastings Tribune	PROMOTIONAL ADS	252.00	0.01	ADMIN SERVICES
03/13/25	0518412	Hastings Tribune	MTG NOTICES	21.28	0.01	ADMIN SERVICES
03/13/25	0518413	Hastings Utilities	ELECTRIC	434.70	22,306.19	HASTINGS
03/13/25	0518413	Hastings Utilities	WATER/SEWER	5,431.40	22,306.19	HASTINGS
03/13/25	0518413	Hastings Utilities	NATURAL GAS	16,421.43	22,306.19	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/13/25	0518413	Hastings Utilities	NATURAL GAS-CONST HOUSE	18.66	22,306.19	HASTINGS
03/13/25	0518415	HD Supply Inc. Dba HD Supply F Facili	JANITORAL SUPPLIES	406.44	0.00	GRAND ISLAND
03/13/25	0518416	Tod D Heier	TRAVEL REIMBURSEMENT	250.60	0.00	COLUMBUS
03/13/25	0518417	Henry Schein Inc	DENTAL WASHER	10,393.36	10,520.70	HASTINGS
03/13/25	0518417	Henry Schein Inc	PROGRAM SUPPLIES	127.34	10,520.70	HASTINGS
03/13/25	0518418	Scott D. Hlavac	TRAVEL REIMBURSEMENT	89.60	0.00	ELS COLUMBUS
03/13/25	0518419	Holdrege Soft Water Service	SALT	693.00	0.01	HASTINGS
03/13/25	0518420	Industrial Health Services Net twork Inc	DRUG TESTING	349.30	0.00	HASTINGS
03/13/25	0518421	Intellicom Computer Consulting g Inc	CABLE WORK	946.00	1,964.00	COLUMBUS
03/13/25	0518421	Intellicom Computer Consulting g Inc	CABELING	1,018.00	1,964.00	HASTINGS
03/13/25	0518423	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,028.19	1,028.19	ADMIN SERVICES
03/13/25	0518424	Johnson Fitness & Wellness	BIANNUAL SRV AGREEME	359.00	0.00	HASTINGS
03/13/25	0518425	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	28.00	0.00	ELS IV
03/13/25	0518426	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS
03/13/25	0518427	Joshua M. Schlote	UMPIRE	200.00	0.00	COLUMBUS
03/13/25	0518428	Kearney City Utilities Departm ment	GARBAGE SERVICES	459.00	0.01	KEARNEY
03/13/25	0518428	Kearney City Utilities Departm ment	WATER/SEWER	142.23	0.01	KEARNEY
03/13/25	0518428	Kearney City Utilities Departm ment	WATER/SEWER	63.36	0.01	KEARNEY
03/13/25	0518429	Valerie Kehres	COMMUNITY ED REFUND	29.00	0.00	AREA WIDE
03/13/25	0518431	Sarah L. Kort	TRAVEL REIMBURSEMENT	639.80	0.01	ADMIN SERVICES
03/13/25	0518433	Lakeview Community Schools	CLASS INSTRUCTION	19,560.00	19,560.00	ELS COLUMBUS
03/13/25	0518436	Leigh Community School	CLASS INSTRUCTION	10,680.00	10,680.00	ELS COLUMBUS
03/13/25	0518437	Lern	MEMBERSHIP	945.00	0.01	ADMIN SERVICES
03/13/25	0518438	Lincoln Electric Company	LAB SUPPLIES	148.50	6,493.50	GRAND ISLAND
03/13/25	0518438	Lincoln Electric Company	LAB SUPPLIES	6,345.00	6,493.50	GRAND ISLAND
03/13/25	0518439	Loup Power District	ELECTRICAL SERVICES	21,188.83	21,228.08	COLUMBUS
03/13/25	0518439	Loup Power District	HOT WATER RENTAL	39.25	21,228.08	COLUMBUS
03/13/25	0518441	Sally Lukas	CLASS INSTRUCTION	805.00	0.01	ELS IV
03/13/25	0518442	Malouf & Associates	LAB SUPPLIES	762.75	0.01	HASTINGS
03/13/25	0518443	Elissa Martin	CLASS INSTRUCTION	220.00	0.00	ELS IV
03/13/25	0518444	Matheson-Linweld	LAB SUPPLIES	39.84	0.00	GRAND ISLAND
03/13/25	0518446	Mechanical Sales Inc	VRV SYSTEM SERVICE	1,752.60	1,752.60	HASTINGS
03/13/25	0518447	Medco Supply Company	ATHELTIC SUPPLIES	11,483.88	11,483.88	COLUMBUS
03/13/25	0518448	MH Equipment	INSPECTION	325.65	0.00	GRAND ISLAND
03/13/25	0518449	Midwest Connect LLC	POSTCARD PRINTING	3,698.16	3,698.16	ADMIN SERVICES
03/13/25	0518450	MJ Mechanical LLC	WATER SERVICE	18,705.00	18,705.00	HASTINGS
03/13/25	0518451	Motorola Solutions Inc	SOFTWARE LICENSE	1,225.50	1,225.50	KEARNEY
03/13/25	0518452	Motorola Solutions Inc	SECURITY SERVICES	3,170.92	3,170.92	KEARNEY

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03/13/25	0518453	Lisa L. Mount	TRAVEL REIMBURSEMENT	287.50	0.00	GRAND ISLAND
03/13/25	0518455	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	400.00	0.00	GRAND ISLAND
03/13/25	0518456	Nebraska Public Power District	ELECTRICITY	119.01	0.00	KEARNEY
03/13/25	0518457	Nebraska Rod & Custom Associat tion	ADVERTISING	150.00	0.00	HASTINGS
03/13/25	0518459	Northwestern Energy	NATURAL GAS	291.50	5,407.21	GRAND ISLAND
03/13/25	0518459	Northwestern Energy	NATURAL GAS	5,115.71	5,407.21	GRAND ISLAND
03/13/25	0518460	Occupational Health Services	DRUG TESTING	221.25	0.00	COLUMBUS
03/13/25	0518461	Olsson Associates Inc	HOWARD PARKING LOT	832.52	0.01	HASTINGS
03/13/25	0518462	Online Learning Consortium, In nc.	MEMBERSHIP	1,530.00	1,530.00	ADMIN SERVICES
03/13/25	0518463	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES
03/13/25	0518465	Patterson Dental Company Inc	LAB SUPPLIES	27.80	0.00	HASTINGS
03/13/25	0518466	Patterson Dental Company Inc	LAB SUPPLIES	3,648.00	3,648.00	HASTINGS
03/13/25	0518467	Patterson Dental Company Inc	LAB SUPPLIES	36.16	0.00	HASTINGS
03/13/25	0518468	Patterson Dental Company Inc	LAB SUPPLIES	331.40	0.00	HASTINGS
03/13/25	0518469	Patterson Dental Company Inc	LAB SUPPLIES	19.71	0.00	HASTINGS
03/13/25	0518470	Patterson Dental Company Inc	LAB SUPPLIES	611.57	0.01	HASTINGS
03/13/25	0518471	Patterson Dental Company Inc	LAB SUPPLIES	300.00	0.00	HASTINGS
03/13/25	0518472	Patterson Dental Company Inc	LAB SUPPLIES	69.83	0.00	HASTINGS
03/13/25	0518473	Patterson Dental Company Inc	KNIBBE	629.57	0.01	HASTINGS
03/13/25	0518474	Phelps County Development Corp poration	MEMBERSHIP	250.00	0.00	ELS IV
03/13/25	0518476	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
03/13/25	0518477	Productivity Inc	LAB SUPPLIES	4,838.99	4,838.99	HASTINGS
03/13/25	0518478	Riverside Technologies, Inc	MONITOR	3,870.00	3,870.00	COLUMBUS
03/13/25	0518479	Riverside Technologies, Inc	SUPPORT RENEWAL	39,560.40	39,966.28	ADMIN SERVICES
03/13/25	0518479	Riverside Technologies, Inc	LAB SUPPLIES	405.88	39,966.28	ADMIN SERVICES
03/13/25	0518482	Brandon Rystrom	UMPIRE	200.00	0.00	COLUMBUS
03/13/25	0518483	Schaupps Disposal, LLC	DUMPSTER RENTAL	25.00	0.00	KEARNEY
03/13/25	0518484	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,698.00	4,698.00	HASTINGS
03/13/25	0518485	Shelby Rising City Public Scho ools	CLASS INSTRUCTION	13,680.00	13,680.00	ELS COLUMBUS
03/13/25	0518489	St. Pj Supply Inc	LAB SUPPLIES	3,763.10	3,763.10	HASTINGS
03/13/25	0518490	Staples Advantage	OFFICE SUPPLIES	517.79	0.01	GRAND ISLAND
03/13/25	0518492	Super Saver	REFRESHMENTS	174.22	0.00	COLUMBUS
03/13/25	0518494	Sysco Lincoln	WOODLANDS SUPPLIES	2,436.03	2,436.03	HASTINGS
03/13/25	0518498	Twin River Senior High School	CLASS INSTRUCTION	6,000.00	6,000.00	ELS COLUMBUS
03/13/25	0518499	Uden Plumbing & Heating Co., I Inc.	WATER FOUTAIN REPAIR	5,860.00	11,720.00	HASTINGS
03/13/25	0518499	Uden Plumbing & Heating Co., I Inc.	WATER FOUTAIN REPAIR	5,860.00	11,720.00	HASTINGS
03/13/25	0518501	Varsity Spirit Fashions	DANCE TEAM SUPPLIES	283.90	0.00	COLUMBUS
03/13/25	0518502	Verizon Wireless	CELLULAR SERVICE	120.03	0.01	ADMIN SERVICES
03/13/25	0518502	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
03/13/25	0518503	Wells Fargo	MATBOARDS	323.06	0.00	HASTINGS

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03/13/25	0518504	Wells Fargo	LAB SUPPLIES	1,428.22	1,428.22	GRAND ISLAND
03/13/25	0518505	Wells Fargo	STUDENT BOOKS	309.47	0.00	ELS COLUMBUS
03/13/25	0518506	Wells Fargo	LAB SUPPLIES	9.25	0.00	COLUMBUS
03/13/25	0518507	Wells Fargo	COAT RACK	53.95	0.00	GRAND ISLAND
03/13/25	0518508	Wells Fargo	TOOLS	351.00	0.00	ADMIN SERVICES
03/13/25	0518509	Wells Fargo	COFFEE BREWER	3,079.87	3,079.87	HASTINGS
03/13/25	0518510	Wells Fargo	LAB SUPPLIES	525.08	0.01	GRAND ISLAND
03/13/25	0518511	Wells Fargo	MESSAGING SERVICE	64.87	0.00	ADMIN SERVICES
03/13/25	0518512	Wells Fargo	CONFERENCE FLIGHTS	914.80	0.01	ADMIN SERVICES
03/13/25	0518513	Wells Fargo	LAB SUPPLIES	797.21	0.01	COLUMBUS
03/13/25	0518514	Wells Fargo	LAB SUPPLIES	218.58	0.00	GRAND ISLAND
03/13/25	0518515	Wells Fargo	LODGING	773.04	0.01	ADMIN SERVICES
03/13/25	0518516	Wells Fargo	LODGING	2,854.92	2,854.92	ADMIN SERVICES
03/13/25	0518518	Theodore E. Wilcox	CLASS INSTRUCTION	165.00	0.00	ELS IV
03/13/25	0518519	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	8,004.00	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	11,501.49	80,592.05	ADMIN SERVICES
03/13/25	0518519	Wilkins Architecture Design Pl lannin	H INTERIOR BUILDING	2,401.20	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	15,999.40	80,592.05	KEARNEY
03/13/25	0518519	Wilkins Architecture Design Pl lannin	FINE ARTS/CRIME LAB	2,560.00	80,592.05	COLUMBUS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	TRAINING CENTER	18,481.49	80,592.05	HASTINGS
03/13/25	0518519	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	21,644.47	80,592.05	COLUMBUS
03/13/25	0518521	Zimmerman Printing/Shirt Shack	T-SHIRTS	429.00	0.00	HASTINGS
03/20/25	0518522	818 Llc	PRESENTER FEES	210.00	0.00	ELS IV
03/20/25	0518523	Albireo Energy	BAS UPGRADES	2,972.00	2,972.00	HASTINGS
03/20/25	0518524	Allen Tree Service	TREE TRIMMING	3,115.00	3,115.00	HASTINGS
03/20/25	0518525	Allied Universal Security Serv vices	SECURITY SRVICES	91,456.70	91,456.70	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	JANITORIAL SUPPLIES	1,693.12	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	383.72	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	TOWEL RACK	44.99	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	CHALKBOARD SIGNS	12.99	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	29.16	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	111.59	3,092.38	KEARNEY
03/20/25	0518526	Amazon.Com	PROGRAM SUPPLIES	334.97	3,092.38	HASTINGS
03/20/25	0518526	Amazon.Com	HEADSET	211.21	3,092.38	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	CERTIFICATE HOLDER	36.99	3,092.38	ADMIN SERVICES
03/20/25	0518526	Amazon.Com	MAINTENANCE SUPPLIES	233.64	3,092.38	KEARNEY
03/20/25	0518527	Aurora News Register	ADVERTISING	30.00	0.00	ADMIN SERVICES
03/20/25	0518527	Aurora News Register	ADVERTISING	223.75	0.00	ADMIN SERVICES

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03/20/25	0518530	Bosselman Energy Inc.	FUEL	1,842.09	5,252.34	HASTINGS
03/20/25	0518530	Bosselman Energy Inc.	DIESEL FUEL	3,410.25	5,252.34	HASTINGS
03/20/25	0518531	Cindy S Brader	PRESENTER FEES	975.00	0.01	ELS HASTINGS
03/20/25	0518533	Camaco LLC	INCENTIVE FUNDING	2,000.00	2,000.00	ADMIN SERVICES
03/20/25	0518534	Chartwells Dining Services	SUBSIDY BILLING	10,228.70	10,301.20	ADMIN SERVICES
03/20/25	0518534	Chartwells Dining Services	CATERING	72.50	10,301.20	COLUMBUS
03/20/25	0518535	City of Columbus Police Department	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
03/20/25	0518536	Columbus Community Hospital	RENTAL FEE	1,350.00	1,687.50	COLUMBUS
03/20/25	0518536	Columbus Community Hospital	RENTAL FEE	337.50	1,687.50	COLUMBUS
03/20/25	0518537	Columbus Convention and Visitors Bureau	ADVERTISING	1,000.00	1,000.00	COLUMBUS
03/20/25	0518538	Columbus Music Company	VALVE REPLACEMENT	20.00	0.00	COLUMBUS
03/20/25	0518539	Columbus Public Schools	INSTRUCTION EXPENSE	41,320.00	41,320.00	ELS COLUMBUS
03/20/25	0518540	Columbus Telegram	ADVERTISING	87.00	0.00	COLUMBUS
03/20/25	0518541	Columbus Telegram	DIGITAL ADVERTISING	719.00	0.01	ADMIN SERVICES
03/20/25	0518542	Columbus Telegram	ADVERTISING	87.00	0.00	COLUMBUS
03/20/25	0518543	Columbus Telegram	DIGITAL ADVERTISING	341.12	0.00	ADMIN SERVICES
03/20/25	0518545	Cruise & Associates, Inc.	INCENTIVE FUNDING	2,000.00	2,000.00	ADMIN SERVICES
03/20/25	0518546	Culligan of Columbus	SALT & WATER	368.60	0.00	COLUMBUS
03/20/25	0518547	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
03/20/25	0518548	D & E Equipment Solutions, Inc.	BALANCER	10,433.84	10,433.84	KEARNEY
03/20/25	0518549	Days Inn Kimball	LODGING	1,210.00	1,210.00	COLUMBUS
03/20/25	0518550	DiSTAR Industries, LLC	PROGRAM SUPPLIES	176.00	0.00	COLUMBUS
03/20/25	0518551	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
03/20/25	0518552	Farris Engineering Inc	FIELD LIGHTING	21,900.00	55,170.00	COLUMBUS
03/20/25	0518552	Farris Engineering Inc	FURNACE REPLACEMENT	21,330.00	55,170.00	COLUMBUS
03/20/25	0518552	Farris Engineering Inc	CHILLER REPLACEMENT	11,940.00	55,170.00	HASTINGS
03/20/25	0518553	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
03/20/25	0518554	Carol Fuchser	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
03/20/25	0518556	Grainger	MAINTENANCE SUPPLIES	146.12	0.00	GRAND ISLAND
03/20/25	0518557	Grand Island Independent	CLASSIFIED ADS	1,301.22	1,301.22	ADMIN SERVICES
03/20/25	0518558	Greater Grand Island Community Foundation	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
03/20/25	0518559	Kara Greenwalt	TRAVEL REIMBURSEMENT	56.70	0.00	GRAND ISLAND
03/20/25	0518560	Hastings Utilities	ELECTRIC	64,893.85	64,893.85	HASTINGS
03/20/25	0518561	HD Supply Inc. Dba HD Supply Facility	JANITORIAL SUPPLIES	929.54	0.01	KEARNEY
03/20/25	0518562	Healthstream	ACCESS LICENSES	540.00	0.01	ADMIN SERVICES
03/20/25	0518563	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND
03/20/25	0518564	Scott D. Hlavac	TRAVEL REIMBURSEMENT	59.50	0.00	ELS COLUMBUS
03/20/25	0518565	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
03/20/25	0518566	Hooker Brothers Sand & Gravel Inc	GRAVEL	379.95	0.00	HASTINGS
03/20/25	0518567	Hy-Vee Inc	CATERING	257.00	0.00	COLUMBUS

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03/20/25	0518568	Island Glass Company Inc	MOTION SENSOR REPAIR	1,620.00	1,620.00	HASTINGS
03/20/25	0518569	JJ Keller & Associates	HR LICENSES	2,190.00	2,289.00	ADMIN SERVICES
03/20/25	0518569	JJ Keller & Associates	MONTHLY FEE	99.00	2,289.00	HASTINGS
03/20/25	0518571	KRVN-FM	ADVERTISING	542.94	0.01	ADMIN SERVICES
03/20/25	0518572	Lexington Community Foundation	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/20/25	0518573	Madison National Life Insuranc ce Com	INSURANCE PREMIUMS	32,068.12	39,344.44	ADMIN SERVICES
03/20/25	0518573	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	7,276.32	39,344.44	ADMIN SERVICES
03/20/25	0518574	MH Equipment	ANNUAL INSPECTIONS	809.35	0.01	HASTINGS
03/20/25	0518575	Midwest Connect LLC	MAIL SERVICES	10.22	0.00	ELS IV
03/20/25	0518576	Midwest Connect LLC	MAIL SERVICES	393.12	0.00	ELS IV
03/20/25	0518577	Midwest Connect LLC	MAIL SERVICES	404.78	0.00	ADMIN SERVICES
03/20/25	0518578	Midwest Connect LLC	MAIL SERVICES	1,112.04	1,112.04	GRAND ISLAND
03/20/25	0518579	Midwest Restaurant Supply, LLC	ICE MAKER	3,535.00	3,535.00	HASTINGS
03/20/25	0518580	Mitchell1	SOFTWARE RENEWAL	923.00	0.01	HASTINGS
03/20/25	0518581	National Association for Campu us Activities	MEMBERSHIP	1,105.00	1,105.00	HASTINGS
03/20/25	0518582	Nebraska Community College Ins urance Trust	CLAIM REIMBURSEMENT	25.00	0.00	ADMIN SERVICES
03/20/25	0518583	Nebraska Public Power District	ELECTRICITY	4,433.45	4,433.45	KEARNEY
03/20/25	0518584	Omaha World Herald	CLASSIFIED ADS	8,142.21	8,142.21	ADMIN SERVICES
03/20/25	0518585	Patricia E. Philippi	TRAVEL REIMBURSEMENT	105.00	0.00	ELS IV
03/20/25	0518586	Prairie View Roofing, Llc	300 ROOF REPLACEMENT	38,205.00	38,205.00	GRAND ISLAND
03/20/25	0518587	Presto X Company	PEST CONTROL	700.00	1,917.30	KEARNEY
03/20/25	0518587	Presto X Company	PEST CONTROL	160.60	1,917.30	COLUMBUS
03/20/25	0518587	Presto X Company	PEST CONTROL	119.00	1,917.30	COLUMBUS
03/20/25	0518587	Presto X Company	PEST CONTROL	274.40	1,917.30	GRAND ISLAND
03/20/25	0518587	Presto X Company	PEST CONTROL	663.30	1,917.30	HASTINGS
03/20/25	0518588	PrestoSports, LLC	CAMP REGISTRATIONS	800.00	0.01	COLUMBUS
03/20/25	0518592	Rooted Plant Company LLC	CLASS INSTRUCTION	320.00	0.00	ELS IV
03/20/25	0518594	Kelsey Deanne Seidler	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
03/20/25	0518595	Sirius Computer Solutions	CONSULTATIONS	69,575.00	69,575.00	ADMIN SERVICES
03/20/25	0518596	Sirius Computer Solutions	CONSULTATION	97.50	0.00	ADMIN SERVICES
03/20/25	0518597	Daniel M Smith	TRAVEL REIMBURSEMENT	239.40	0.00	ADMIN SERVICES
03/20/25	0518598	Society of Manufacturing Engin neers	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/20/25	0518600	Spectrum Reach, LLC	COMMERCIALS	461.54	0.00	ADMIN SERVICES
03/20/25	0518601	Kenzie D. Spellman	CLASS INSTRUCTION	400.00	0.00	ELS HASTINGS
03/20/25	0518602	Staples Advantage	OFFICE SUPPLIES	1,306.54	1,306.54	GRAND ISLAND
03/20/25	0518603	StreamLink Software, Inc	SUBSCRIPTION	14,000.00	14,000.00	ADMIN SERVICES
03/20/25	0518605	Sysco Lincoln	WOODLANDS SUPPLIES	949.16	0.01	HASTINGS
03/20/25	0518606	T-Bone Truck Stop Inc	FUEL	2,598.90	2,598.90	COLUMBUS
03/20/25	0518607	Turnitin, LLC	SOFTWARE	22,899.65	22,899.65	ADMIN SERVICES
03/20/25	0518608	US Foods, Inc.	WOODLANDS SUPPLIES	38.82	0.00	HASTINGS
03/20/25	0518609	Veterans of Foreign Wars of th	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND

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03/20/25	0518610	he Uni Department of Nebraska Theresa S. Weaver	TRAVEL REIMBURSEMENT	112.00	0.00	ELS IV
03/20/25	0518611	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	4,909.91	4,909.91	COLUMBUS
03/20/25	0518612	Wood River Public Schools Midd dle School & High School	SCHOLARSHIP REFUND	1,280.00	1,280.00	GRAND ISLAND
03/27/25	0518614	402 Loft, LLC	APR RENT 2025	2,050.00	2,050.00	KEARNEY
03/27/25	0518615	Aksarben Saw & Tool Inc	TOOL SHARPENING	324.00	0.00	HASTINGS
03/27/25	0518616	Alertus Technologies, LLC	SPEAKERS	4,124.00	4,124.00	ADMIN SERVICES
03/27/25	0518617	All Copy Products, Inc.	LEASE	2,737.05	4,037.16	HASTINGS
03/27/25	0518617	All Copy Products, Inc.	IMPRESSION CHRGS	1,300.11	4,037.16	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	717.13	3,363.21	COLUMBUS
03/27/25	0518618	Amazon.Com	TV STAND	29.99	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	38.97	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	BATTERIES	60.09	3,363.21	ELS COLUMBUS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	62.98	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	1,514.40	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	LAPTOP CHARGER	74.97	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	51.94	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	218.26	3,363.21	GRAND ISLAND
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	44.91	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	14.95	3,363.21	HASTINGS
03/27/25	0518618	Amazon.Com	USB	9.99	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PRINTER STAND	69.99	3,363.21	GRAND ISLAND
03/27/25	0518618	Amazon.Com	HEADSETS	422.42	3,363.21	ADMIN SERVICES
03/27/25	0518618	Amazon.Com	PROGRAM SUPPLIES	32.22	3,363.21	ADMIN SERVICES
03/27/25	0518619	American Dental Association	ASSOCIATION FEES	4,300.00	4,300.00	HASTINGS
03/27/25	0518620	Ascendium Education Solutions, , Inc	RDOBRYANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/27/25	0518621	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
03/27/25	0518622	Awards Plus	NAME TAGS	109.25	0.00	HASTINGS
03/27/25	0518623	Barnhill Piano Service	PIANO TUNING	290.00	0.00	COLUMBUS
03/27/25	0518624	Jesse A Barto	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	0518625	Rachel M. Behrhorst	PRESENTER FEES	3,000.00	3,000.00	HASTINGS
03/27/25	0518626	Mary L. Benesch	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/27/25	0518627	Stephanie Berry	REIMBURSEMENT	103.00	0.00	KEARNEY
03/27/25	0518629	BFG Supply Co	PROGRAM SUPPLIES	1,633.06	1,633.06	COLUMBUS
03/27/25	0518631	Bound Tree Medical LLC	PROGRAM SUPPLIES	516.88	0.01	ELS HASTINGS
03/27/25	0518632	Brian's Electric, LLC	BREAKER REPAIR	75.00	0.00	HASTINGS
03/27/25	0518633	Stephanie A. Brubaker	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	0518634	Capital Business Systems Inc	PRINTING FEES	190.20	0.00	ADMIN SERVICES
03/27/25	0518635	Capital Business Systems Inc	PRINTING FEES	14,661.86	14,661.86	ADMIN SERVICES
03/27/25	0518636	CCC Foundation	PAYROLL DEDUCTIONS	6,439.13	6,649.13	AREA WIDE
03/27/25	0518636	CCC Foundation	DONATION	70.00	6,649.13	ADMIN SERVICES
03/27/25	0518636	CCC Foundation	DONATION	140.00	6,649.13	ADMIN SERVICES
03/27/25	0518637	Cdw Computer Centers	STEREO	238.50	0.00	ADMIN SERVICES

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03/27/25	0518637	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.00	GRAND ISLAND
03/27/25	0518638	Central Nebraska Volunteer Fir refigh	FIRE SCHOOL 2025	9,429.00	9,429.00	ELS IV
03/27/25	0518639	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	204.17	0.00	AREA WIDE
03/27/25	0518640	Chartwells Dining Services	CATERING	42.39	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	101.64	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	CATERING	175.00	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	CATERING	29.00	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	55.72	36,649.95	HASTINGS
03/27/25	0518640	Chartwells Dining Services	CATERING	35.00	36,649.95	ADMIN SERVICES
03/27/25	0518640	Chartwells Dining Services	CATERING	68.00	36,649.95	COLUMBUS
03/27/25	0518640	Chartwells Dining Services	RESIDENT DINING	36,143.20	36,649.95	ADMIN SERVICES
03/27/25	0518641	Cheese and Wine Shop	PRESENTER FEES	540.00	0.01	ELS HASTINGS
03/27/25	0518642	City of Grand Island	UTILITIES	161.85	0.00	GRAND ISLAND
03/27/25	0518643	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	7,746.46	7,746.46	ADMIN SERVICES
03/27/25	0518644	Midwest Umpires Assn	UMPIRE FEES	505.00	0.01	COLUMBUS
03/27/25	0518645	College Park	APR RENT 2025	7,727.56	7,727.56	GRAND ISLAND
03/27/25	0518646	Columbus Area United Way	TRAINING	25.00	0.00	COLUMBUS
03/27/25	0518646	Columbus Area United Way	PAYROLL DEDUCTION	276.93	0.00	AREA WIDE
03/27/25	0518647	Columbus Family Resource Cente er Association	APR RENT 2025	6,034.32	6,034.32	COLUMBUS
03/27/25	0518648	Columbus Family Resource Cente er Association	MAR BLDG CLEANING	50.00	0.00	COLUMBUS
03/27/25	0518649	Columbus Innovation Center LLC	APR RENT 2025	250.00	0.00	COLUMBUS
03/27/25	0518650	Columbus Student Accounts	TRAINING	1,859.71	1,859.71	HASTINGS
03/27/25	0518651	Column Software PBC	LEGAL ADS	891.77	0.01	COLUMBUS
03/27/25	0518652	Culligan	SALT DELIVERY	38.25	0.00	KEARNEY
03/27/25	0518653	Adam J. Daake	TRAVEL REIMBURSEMENT	486.00	0.00	HASTINGS
03/27/25	0518656	Dutton Lainson Company	MAINTENANCE SUPPLIES	6,860.86	6,860.86	HASTINGS
03/27/25	0518657	Eakes Office Solutions	EQUIPMENT REPAIR	130.00	0.00	HASTINGS
03/27/25	0518658	Ellucian Company, Llc	CONSULTING FEES	460.25	1,585.25	ADMIN SERVICES
03/27/25	0518658	Ellucian Company, Llc	CONSULTING FEES	1,125.00	1,585.25	ADMIN SERVICES
03/27/25	0518659	Euna Solutions, Inc.	BUDGET PRO UPGRADE	250.00	0.00	ADMIN SERVICES
03/27/25	0518660	Kelli S Faltys	TRAVEL REIMBURSEMENT	91.00	0.00	ADMIN SERVICES
03/27/25	0518661	Pamela J Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
03/27/25	0518662	Lane C. Gottula	UMPIRE FEES	505.00	0.01	COLUMBUS
03/27/25	0518663	Grainger	CEILING MOUNT	214.63	0.00	COLUMBUS
03/27/25	0518664	Grand Island Area United Way	PAYROLL DEDUCTION	282.18	0.00	AREA WIDE
03/27/25	0518665	Grand Island Entrepreneurial V Ventur	APR RENT 2025	5,000.00	5,000.00	GRAND ISLAND
03/27/25	0518666	Grand Island Student Accounts	TRAINING	181.14	0.00	ADMIN SERVICES
03/27/25	0518667	Hastings United Way	PAYROLL DEDUCTION	350.00	0.00	AREA WIDE
03/27/25	0518669	HD Supply Inc. Db a HD Supply F Facili	MAINTENANCE SUPPLIES	127.40	0.01	HASTINGS
03/27/25	0518669	HD Supply Inc. Db a HD Supply F	MAINTENANCE SUPPLIES	460.50	0.01	KEARNEY

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		Facili				
03/27/25	0518670	Scott D. Hlavac	TRAVEL REIMBURSEMENT	23.10	0.00	ELS COLUMBUS
03/27/25	0518671	Kerri J. Hoppe	PRESENTER FEES	300.00	0.00	ELS COLUMBUS
03/27/25	0518672	HSI Workplace Compliance Solut tions	LICENSES	6,375.00	6,375.00	ADMIN SERVICES
03/27/25	0518673	Identisys Inc	ANNUAL LICENSE	792.00	0.01	ADMIN SERVICES
03/27/25	0518674	Informa Business Media, Inc	HHD ELECTRIC	460.00	0.00	ADMIN SERVICES
03/27/25	0518675	Inteconnex LLC	REPLACE CAMERAS	2,933.44	2,933.44	ADMIN SERVICES
03/27/25	0518676	Intrado Life & Safety, Inc	MONTHLY CHARGES	820.41	0.01	ADMIN SERVICES
03/27/25	0518677	J Allan Consulting	CONSULTING FEES	129.00	0.00	HASTINGS
03/27/25	0518678	Jackson Services Inc	LAUNDRY SRV	130.00	0.00	ELS HASTINGS
03/27/25	0518680	Larry D. Joe	UMPIRE FEES	200.00	0.00	COLUMBUS
03/27/25	0518682	Moe Kitagawa	TRAVEL REIMBURSEMENT	47.50	0.00	GRAND ISLAND
03/27/25	0518683	KRVN-FM	ADVERTISING	407.21	0.00	ADMIN SERVICES
03/27/25	0518684	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	3,855.14	3,855.14	HASTINGS
03/27/25	0518685	Gladys M. Kuzel	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
03/27/25	0518686	Nick J Lammers	TRAVEL REIMBURSEMENT	42.00	0.00	ELS IV
03/27/25	0518687	Julianne M. Laudenklos	COUNSELING	1,100.00	1,800.00	ADMIN SERVICES
03/27/25	0518687	Julianne M. Laudenklos	COUNSELING	700.00	1,800.00	ADMIN SERVICES
03/27/25	0518688	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
03/27/25	0518690	Matheson-Linweld	LAB SUPPLIES	160.36	0.00	GRAND ISLAND
03/27/25	0518691	Matheson-Linweld	LAB SUPPLIES	60.00	0.00	GRAND ISLAND
03/27/25	0518692	Matheson-Linweld	FILTERS	1,860.69	1,860.69	HASTINGS
03/27/25	0518693	McCormack Distributing Co Inc	APPLIANCE REPAIR	89.76	0.00	GRAND ISLAND
03/27/25	0518694	Jody McQuillan	MAHILON-CALMO	132.00	0.00	ELS IV
03/27/25	0518695	Medco Supply	ATHLETIC SUPPLIES	302.00	0.00	COLUMBUS
03/27/25	0518696	Mid West 3D Solutions LLC	PRINTER SUPPLIES	760.00	0.01	HASTINGS
03/27/25	0518697	Midwest Connect LLC	POSTAGE	1,669.26	1,669.26	ELS GRAND ISLAND
03/27/25	0518698	Innocent Mishiso	TRAVEL REIMBURSEMENT	823.92	0.01	GRAND ISLAND
03/27/25	0518699	MJ Mechanical LLC	WATER LINE REPAIR	4,840.00	4,840.00	HASTINGS
03/27/25	0518700	MJ Mechanical LLC	HEATER REPAIR	3,750.00	3,750.00	HASTINGS
03/27/25	0518701	Modern Campus USA, Inc	ANNUAL FEES	9,323.03	9,323.03	ADMIN SERVICES
03/27/25	0518703	Pauline A. Morse	TRAVEL REIMBURSEMENT	113.40	0.00	ADMIN SERVICES
03/27/25	0518704	Murray Natural Integrated Heal lth	PHYS/DRUG SCREENS	356.00	0.00	HASTINGS
03/27/25	0518705	Nebraska State Fire Marshall	INSPECTIONS	900.00	0.01	HASTINGS
03/27/25	0518706	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	624.98	0.01	ADMIN SERVICES
03/27/25	0518707	Chin G. Ng	TRAVEL REIMBURSEMENT	343.40	0.00	HASTINGS
03/27/25	0518708	Gena L. Nissen	COMMUNITY ED REFUND	64.00	0.00	AREA WIDE
03/27/25	0518709	Patterson Dental Company Inc	LAB SUPPLIES	292.52	0.00	HASTINGS
03/27/25	0518710	Patterson Dental Company Inc	LAB SUPPLIES	137.70	0.00	HASTINGS
03/27/25	0518711	Patterson Dental Company Inc	LAB SUPPLIES	1,256.42	1,256.42	HASTINGS
03/27/25	0518712	Patterson Dental Company Inc	LAB SUPPLIES	328.62	0.00	HASTINGS
03/27/25	0518713	Michaela Peters	TRAVEL REIMBURSEMENT	75.60	0.00	GRAND ISLAND
03/27/25	0518714	Phelps County Agricultural Soc	RENTAL FEES	3,836.25	3,836.25	KEARNEY

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		ciety Agricultural Society				
03/27/25	0518715	Pocketalk Inc	POCKET TRANSLATOR	1,895.00	1,895.00	ADMIN SERVICES
03/27/25	0518716	Presto X Company	PEST CONTROL	171.82	0.00	KEARNEY
03/27/25	0518716	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
03/27/25	0518717	Productivity Inc	LAB SUPPLIES	4,950.01	4,950.01	HASTINGS
03/27/25	0518718	Productivity Inc	LAB SUPPLIES	618.21	0.01	HASTINGS
03/27/25	0518719	Protex Central Inc	TC INSTALLATION	412.32	0.01	ADMIN SERVICES
03/27/25	0518719	Protex Central Inc	ALARM MONITORING	560.00	0.01	HASTINGS
03/27/25	0518720	Raven Tech Llc	DORM LOCK DIAGNOSIS	480.00	0.00	HASTINGS
03/27/25	0518721	Miguel A. Reyes Jr	CONCERT PERCUSSION	250.00	0.00	COLUMBUS
03/27/25	0518722	RMV Construction Company	GI METAL BUILDING	289,366.40	289,366.40	GRAND ISLAND
03/27/25	0518723	Nancy Ronnau	CLASS INSTRUCTION	450.00	0.00	ELS HASTINGS
03/27/25	0518724	Shelby J. Rose	WORKSHOP INSTRUCTION	4,000.00	4,000.00	HASTINGS
03/27/25	0518726	Rush Truck Centers of Nebraska a Inc	PETERBILT TRUCK	25,250.00	25,250.00	HASTINGS
03/27/25	0518727	Carlos A. Sandoval	UMPIRE	200.00	0.00	COLUMBUS
03/27/25	0518730	Securenet Systems Inc.	STREAMING PLAN	1,188.00	1,188.00	HASTINGS
03/27/25	0518731	Sirius Computer Solutions	WEBEX CALLING	1,170.00	1,170.00	ADMIN SERVICES
03/27/25	0518733	Skills USA Inc.	CONFERENCE FEES	50.00	0.00	COLUMBUS
03/27/25	0518734	Christopher I. Smith	CLASS INSTRUCTION	154.00	0.00	ELS IV
03/27/25	0518735	Daniel M Smith	TRAVEL REIMBURSEMENT	97.30	0.00	ADMIN SERVICES
03/27/25	0518737	Spectrum Reach, LLC	COMMERCIALS	1,462.10	1,462.10	ADMIN SERVICES
03/27/25	0518738	Bree L. Spenner	TRAVEL REIMBURSEMENT	563.42	0.01	COLUMBUS
03/27/25	0518739	Staples Advantage	OFFICE SUPPLIES	554.47	0.01	ADMIN SERVICES
03/27/25	0518740	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
03/27/25	0518741	Summit Fire Protection Co.	ANNUAL INSPECTION	267.00	0.00	HASTINGS
03/27/25	0518742	Pat L Sweney	CATERING SERVICES	78.00	0.00	ELS COLUMBUS
03/27/25	0518743	Nicole M. Tidyman	CLASS INSTRUCTION	60.00	0.00	ELS IV
03/27/25	0518744	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
03/27/25	0518745	Us Department of Homeland Secu urity	BACKGROUND CHECKS	50.00	0.00	COLUMBUS
03/27/25	0518746	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
03/27/25	0518747	Waldinger Corporation	COOLER REPAIR	1,743.93	1,743.93	GRAND ISLAND
03/27/25	0518749	Joshua D Webb	TRAVEL REIMBURSEMENT	74.20	0.00	ELS IV
03/27/25	0518750	WG Pauley Lumber Company	CONSTR. SUPPLIES	2,947.64	2,947.64	HASTINGS
03/27/25	0518751	Holly L. Wilcox	TRAVEL REIMBURSEMENT	301.00	0.00	GRAND ISLAND
03/27/25	0518752	Theodore E. Wilcox	CLASS INSTRUCTOR	90.00	0.00	ELS IV
03/27/25	0518753	Wilkins Architecture Design Pl lannin	PHYSICAL ED CENTER	8,017.20	42,515.20	COLUMBUS
03/27/25	0518753	Wilkins Architecture Design Pl lannin	OTA RENOVATION	34,498.00	42,515.20	GRAND ISLAND
03/27/25	0518754	Williams & Fudge, Inc.	COLLECTION EXPENSE	593.69	0.01	ADMIN SERVICES
03/27/25	0518756	YMCA	SPRING YOGA	300.00	0.00	GRAND ISLAND
03/03/25	ACH6559	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	47,837.95	47,837.95	ADMIN SERVICES
03/03/25	ACH6560	TIAA-CREF	MO CONTRIBUTION	376,246.76	376,246.76	AREA WIDE

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03/03/25	ACH6561	Nebraska Child Support Payment	DEDUCTIONS	376.00	0.00	AREA WIDE
		t Center				
03/05/25	ACH6562	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,211.86	78,211.86	AREA WIDE
03/06/25	ACH6563	Nebraska.Gov	GARNISHMENT	231.84	0.00	AREA WIDE
03/06/25	ACH6564	Nebraska.Gov	GARNISHMENT	150.10	0.00	AREA WIDE
03/06/25	ACH6565	Nebraska.Gov	GARNISHMENT	99.33	0.00	AREA WIDE
03/06/25	ACH6566	Nebraska.Gov	GARNISHMENT	61.35	0.00	AREA WIDE
03/06/25	ACH6567	Nebraska.Gov	GARNISHMENT	11.26	0.00	AREA WIDE
03/06/25	ACH6568	TIAA-CREF	BW CONTRIBUTION	52,179.17	52,179.17	AREA WIDE
03/06/25	ACH6569	Nebraska Child Support Payment	DEDUCTIONS	1,024.77	1,024.77	AREA WIDE
		t Center				
03/06/25	ACH6570	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,831.85	10,831.85	ADMIN SERVICES
		utions				
03/19/25	ACH6571	Nebraska.Gov	GARNISHMENT	229.83	0.00	AREA WIDE
03/19/25	ACH6572	Nebraska.Gov	GARNISHMENT	197.29	0.00	AREA WIDE
03/19/25	ACH6573	Nebraska.Gov	GARNISHMENT	175.93	0.00	AREA WIDE
03/19/25	ACH6574	Nebraska.Gov	GARNISHMENT	137.76	0.00	AREA WIDE
03/20/25	ACH6575	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,674.79	10,674.79	ADMIN SERVICES
		utions				
03/20/25	ACH6576	Nebraska Child Support Payment	DEDUCTIONS	1,139.86	1,139.86	AREA WIDE
		t Center				
03/20/25	ACH6577	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,678.24	81,678.24	AREA WIDE
03/20/25	ACH6578	State of Nebraska	SALES TAX	396.82	0.00	ADMIN SERVICES
03/21/25	ACH6579	TIAA-CREF	BW CONTRIBUTION	53,530.63	53,530.63	AREA WIDE
03/25/25	ACH6580	State of Nebraska	TAX WITHHOLDING	97,076.64	97,076.64	AREA WIDE
03/26/25	ACH6581	Wells Fargo Card Services Inc	P CARD PAYMENT	137,171.10	137,171.10	AREA WIDE
03/27/25	ACH6582	Wells Fargo Bank	DEPOSITAX - FEDERAL	535,104.96	535,104.96	AREA WIDE
03/28/25	ACH6583	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
03/28/25	ACH6584	Nebraska.Gov	GARNISHMENT	636.76	0.01	AREA WIDE
03/31/25	ACH6585	Nebraska Child Support Payment	DEDUCTIONS	438.34	0.00	AREA WIDE
		t Center				
03/06/25	E0051952	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
03/06/25	E0051953	Marni J Danhauer	TRAVEL REIMBURSEMENT	158.20	0.00	ADMIN SERVICES
03/06/25	E0051954	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
03/06/25	E0051955	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
03/06/25	E0051956	Shirley Enquist	TRAVEL REIMBURSEMENT	36.40	0.00	ELS COLUMBUS
03/06/25	E0051957	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/06/25	E0051958	Tyler J. Francis	TRAVEL REIMBURSEMENT	702.10	0.01	COLUMBUS
03/06/25	E0051959	Michael J. Garretson	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
03/06/25	E0051960	Bethany J. Gifford	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
03/06/25	E0051962	Amy R. Hammond	TRAVEL REIMBURSEMENT	28.00	0.00	KEARNEY
03/06/25	E0051963	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	130.90	0.00	ADMIN SERVICES
03/06/25	E0051965	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/06/25	E0051966	Brian G Hoffman	TRAVEL REIMBURSEMENT	105.00	0.00	GRAND ISLAND
03/06/25	E0051967	Jared P Johnson	TRAVEL REIMBURSEMENT	163.70	0.00	COLUMBUS
03/06/25	E0051968	Steven R Kelso	TRAVEL REIMBURSEMENT	1,899.20	1,899.20	ELS COLUMBUS

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03/06/25	E0051969	Helen R Kirkland	TRAVEL REIMBURSEMENT	39.90	0.00	ELS IV
03/06/25	E0051970	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	223.30	0.00	ADMIN SERVICES
03/06/25	E0051972	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
03/06/25	E0051974	Thomas D. Peters	TRAVEL REIMBURSEMENT	326.20	0.00	ADMIN SERVICES
03/06/25	E0051975	Misty A. Peterson	TRAVEL REIMBURSEMENT	63.70	0.00	ELS GRAND ISLAND
03/06/25	E0051976	Courtney M Rempe	TRAVEL REIMBURSEMENT	120.40	0.00	HASTINGS
03/06/25	E0051977	Ashley L. Scheil	TRAVEL REIMBURSEMENT	44.80	0.00	GRAND ISLAND
03/06/25	E0051978	Joni Schlatz	MEMBERSHIP	209.00	0.00	GRAND ISLAND
03/06/25	E0051979	Marlys J Schmidt	TRAVEL REIMBURSEMENT	47.60	0.00	ELS HASTINGS
03/06/25	E0051982	Michael L. Sobota	TRAVEL REIMBURSEMENT	341.25	0.00	COLUMBUS
03/06/25	E0051983	Kyle L Sterner	TRAVEL REIMBURSEMENT	120.40	0.00	GRAND ISLAND
03/06/25	E0051984	Matthew L. Strampher	TRAVEL REIMBURSEMENT	240.01	0.00	GRAND ISLAND
03/06/25	E0051985	Candace L. Walton	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
03/06/25	E0051985	Candace L. Walton	EVENT REFRESHMENTS	164.17	0.00	ADMIN SERVICES
03/06/25	E0051986	Mary B Young	STREAMING KIT	106.99	0.00	COLUMBUS
03/13/25	E0051988	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
03/13/25	E0051996	Jason J Buss	TRAVEL REIMBURSEMENT	71.40	0.00	ADMIN SERVICES
03/13/25	E0051998	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	319.20	0.00	ELS IV
03/13/25	E0052004	Troy Davis	TRAVEL REIMBURSEMENT	116.00	0.00	HASTINGS
03/13/25	E0052006	Shirley Enquist	TRAVEL REIMBURSEMENT	39.90	0.00	ELS COLUMBUS
03/13/25	E0052006	Shirley Enquist	TRAVEL REIMBURSEMENT	19.60	0.00	ELS COLUMBUS
03/13/25	E0052007	Sindy S Fiene	TRAVEL REIMBURSEMENT	23.10	0.00	ELS IV
03/13/25	E0052011	Lora J. Hastreiter	REIMBURSEMENT	40.96	0.00	COLUMBUS
03/13/25	E0052014	Darla J Hopwood	TRAVEL REIMBURSEMENT	21.00	0.00	ELS COLUMBUS
03/13/25	E0052017	Steven R Kelso	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
03/13/25	E0052019	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
03/13/25	E0052020	Tammy S. Kresser	TRAVEL REIMBURSEMENT	408.80	0.01	GRAND ISLAND
03/13/25	E0052020	Tammy S. Kresser	TRAVEL REIMBURSEMENT	322.00	0.01	HASTINGS
03/13/25	E0052023	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	605.50	0.01	ADMIN SERVICES
03/13/25	E0052028	Jeanne M Micek	TRAVEL REIMBURSEMENT	135.10	0.00	ELS COLUMBUS
03/13/25	E0052028	Jeanne M Micek	TRAVEL REIMBURSEMENT	101.50	0.00	ELS COLUMBUS
03/13/25	E0052036	Stephanie J. Parker	TRAVEL REIMBURSEMENT	212.35	0.00	ADMIN SERVICES
03/13/25	E0052037	Shawn Patsios	TRAVEL REIMBURSEMENT	180.06	0.00	ADMIN SERVICES
03/13/25	E0052038	Douglas R Pauley	TRAVEL REIMBURSEMENT	187.90	0.00	COLUMBUS
03/13/25	E0052040	Brenda K Preister	TRAVEL REIMBURSEMENT	388.92	0.00	ADMIN SERVICES
03/13/25	E0052041	Courtney M Rempe	PICTURES	145.50	0.00	HASTINGS
03/13/25	E0052046	Bryan Salazar	FUNDRAISER SUPPLIES	62.40	0.00	COLUMBUS
03/13/25	E0052046	Bryan Salazar	TRAVEL REIMBURSEMENT	80.50	0.00	COLUMBUS
03/13/25	E0052048	Michelle L Setlik	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
03/13/25	E0052050	Lauri L Shultis	TRAVEL REIMBURSEMENT	270.20	0.00	ADMIN SERVICES
03/13/25	E0052053	John Sumsion	TRAVEL REIMBURSEMENT	189.00	0.00	GRAND ISLAND
03/13/25	E0052054	Carmen L. Taylor	TRAVEL REIMBURSEMENT	259.34	0.00	ADMIN SERVICES
03/20/25	E0052067	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES
03/20/25	E0052068	Sindy S Fiene	TRAVEL REIMBURSEMENT	21.70	0.00	ELS IV
03/20/25	E0052070	Georgina Lynn Hueske	REIMBURSEMENT	15.28	0.00	HASTINGS
03/20/25	E0052071	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/20/25	E0052072	Bradley D. Korth	TRAVEL REIMBURSEMENT	93.80	0.00	ELS COLUMBUS
03/20/25	E0052075	Diana L. Watson	TRAVEL REIMBURSEMENT	81.90	0.00	ELS IV
03/27/25	E0052079	Maggie P. Brooks	TRAVEL REIMBURSEMENT	163.80	0.00	ELS COLUMBUS
03/27/25	E0052080	Jason J Buss	TRAVEL REIMBURSEMENT	163.80	0.00	ADMIN SERVICES
03/27/25	E0052082	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	530.60	0.01	ADMIN SERVICES
03/27/25	E0052083	Marni J Danhauer	TRAVEL REIMBURSEMENT	595.21	0.01	ADMIN SERVICES
03/27/25	E0052084	Paige M. Denman	TRAVEL REIMBURSEMENT	1,089.78	1,089.78	ADMIN SERVICES
03/27/25	E0052086	Brenda J Eller	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
03/27/25	E0052087	Tyler J. Francis	TRAVEL REIMBURSEMENT	495.33	0.00	COLUMBUS
03/27/25	E0052089	Michael J. Garretson	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052090	Lisa L Gdowski	TRAVEL REIMBURSEMENT	407.00	0.00	ADMIN SERVICES
03/27/25	E0052091	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,297.20	1,297.20	COLUMBUS
03/27/25	E0052093	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
03/27/25	E0052096	Ashley L. Herringer	TRAVEL REIMBURSEMENT	193.90	0.00	HASTINGS
03/27/25	E0052097	Kristin Lee Hoesing	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
03/27/25	E0052098	Barry J Horner	TRAVEL REIMBURSEMENT	608.00	0.01	ADMIN SERVICES
03/27/25	E0052100	Steven R Kelso	TRAVEL REIMBURSEMENT	46.90	0.00	ELS COLUMBUS
03/27/25	E0052102	Donna A. Martin	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
03/27/25	E0052103	Jeanne M Micek	TRAVEL REIMBURSEMENT	63.00	0.00	ELS COLUMBUS
03/27/25	E0052104	Benjamin Newton	TRAVEL REIMBURSEMENT	306.60	0.00	COLUMBUS
03/27/25	E0052105	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	107.10	0.00	COLUMBUS
03/27/25	E0052107	Thomas D. Peters	TRAVEL REIMBURSEMENT	272.35	0.00	ADMIN SERVICES
03/27/25	E0052108	Crystal M Ramm	TRAVEL REIMBURSEMENT	563.57	0.01	ADMIN SERVICES
03/27/25	E0052109	Jessica M. Rohan	TRAVEL REIMBURSEMENT	442.50	0.00	ADMIN SERVICES
03/27/25	E0052110	Bryan Salazar	TRAVEL REIMBURSEMENT	92.40	0.00	COLUMBUS
03/27/25	E0052112	Glenn Sparks	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052113	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
03/27/25	E0052114	Sara M Stroman	TRAVEL REIMBURSEMENT	233.80	0.00	ELS HASTINGS
03/27/25	E0052115	Keith J Vincik	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
03/27/25	E0052116	Tracy L Watts	TRAVEL REIMBURSEMENT	270.90	0.00	ADMIN SERVICES
TOTAL				4,768,003.42		

AP TYPE	COUNT	NET
COLUMBUS AR	161	283,658.84
GRAND ISLAND AR	26	3,393.47
HASTINGS AR	14	6,286.29
TOTAL		293,338.60

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/13/25	0518357	Sandra L. Borden	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
03/13/25	0518384	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
03/13/25	0518430	Diane R Keller	TRAVEL REIMBURSEMENT	21.00	0.00	ADMIN SERVICES
03/13/25	0518486	Rita J. Skiles	TRAVEL REIMBURSEMENT	1,015.76	1,015.76	ADMIN SERVICES
03/27/25	0518655	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
03/27/25	0518732	Rita J. Skiles	TRAVEL REIMBURSEMENT	243.60	0.00	ADMIN SERVICES
03/13/25	E0052012	Linda J. Heiden	TRAVEL REIMBURSEMENT	222.60	0.00	ADMIN SERVICES
03/27/25	E0052095	Linda J. Heiden	TRAVEL REIMBURSEMENT	221.20	0.00	ADMIN SERVICES
TOTAL				1,935.56		

Central Community College

Financial Report

For fiscal year 2024-25

March 31, 2025

Recommend the Board Acknowledges Receiving the Financial Report.

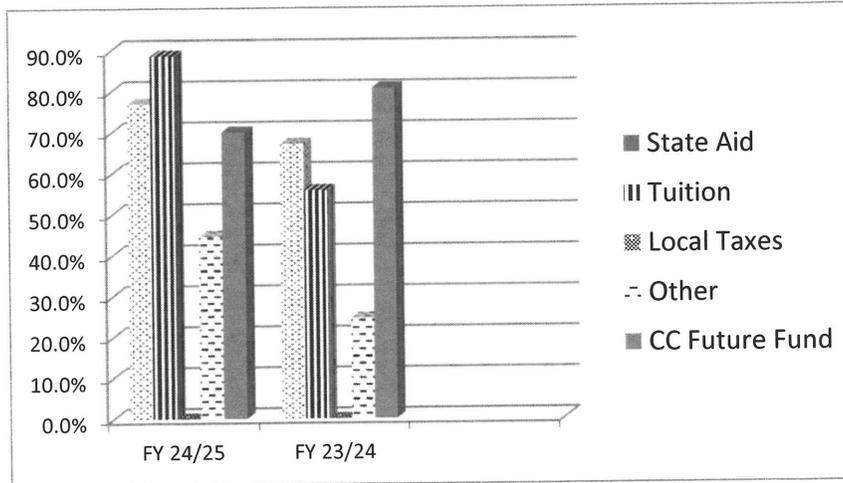
Central Community College
Combined Balance Sheet - All Funds
FY 2024-25

	March 31, 2025		March 31, 2024		Difference
Assets					
Cash and Cash Equivalents	\$ 40,212,605		\$ 23,702,277		\$ 16,510,328
Investments	9,903,194		9,681,271		221,923
Accounts Receivable	16,623,128		26,078,932		(9,455,804)
Inventories	170,383		140,469		29,914
Prepaid Expenses	1,822,395		1,589,897		232,498
Net Fixed Assets	124,652,204		125,697,665		(1,045,461)
Total Assets	\$ 193,383,909		\$ 186,890,511		\$ 6,493,398
Liabilities and Fund Balance					
Accounts Payable	\$ 486,707		\$ 339,051		\$ 147,656
Accrued Expenses	1,093,032		1,642,898		(549,866)
Deposits	112,408		102,599		9,809
Deferred Revenue	4,647		952		3,695
Funds held for others	86,418		96,390		(9,972)
Revenue Bonds payable	-		2,490,000		(2,490,000)
Total Liabilities	\$ 1,783,212		\$ 4,671,890		\$ (2,888,678)
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)	13,574,563		148,887		13,425,676
Total fund Balance	\$ 191,600,697		\$ 182,218,621		\$ 9,382,076
Total Liabilities and fund Balance	\$ 193,383,909		\$ 186,890,511		\$ 6,493,398

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

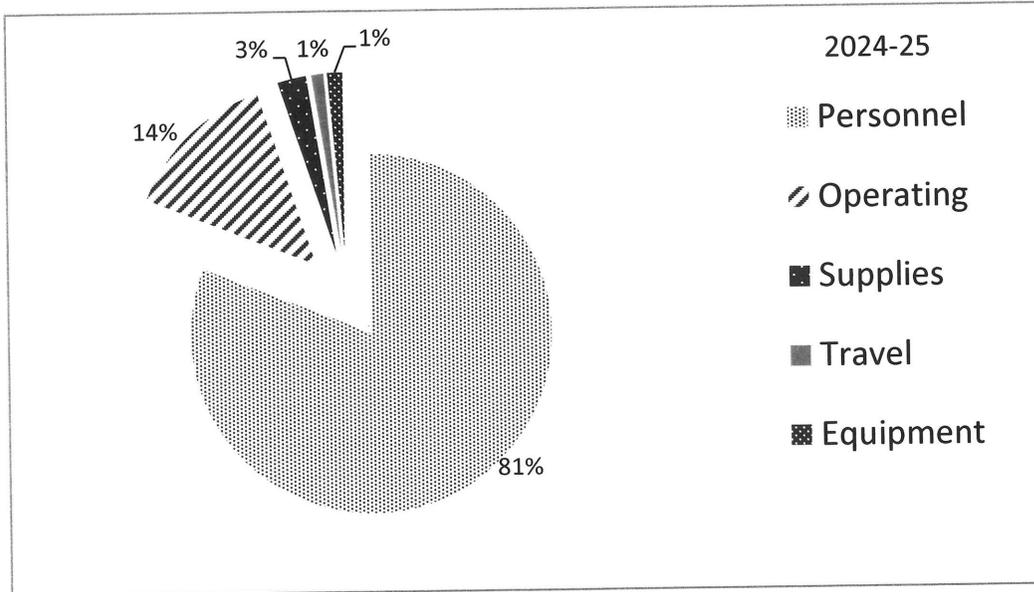
Fund	Budget	March	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$71,621,150	\$ 6,322,565	\$ 55,864,497	\$ 56,542,013	78.9%
Expenditures	71,621,150	4,829,440	45,121,325	45,584,019	63.6%
Totals		\$ 1,493,125	\$ 10,743,173	\$ 10,957,994	
Capital Improvement					
Revenues	\$13,726,839	\$ 615,878		\$ 7,073,572	
Expenditures	13,726,839	513,950		9,629,920	
Totals		\$ 101,928		\$ (2,556,348)	
Accessibility					
Revenues		\$ 962		\$ 41,768	
Expenditures		-		67,986	
Totals		\$ 962		\$ (26,218)	
Auxiliary					
Revenues		\$ 1,334,142		\$ 17,622,008	
Expenditures		1,741,600		21,942,118	
Totals		\$ (407,458)		\$ (4,320,110)	
Restricted					
Revenues		\$ 514,513		\$ 30,436,581	
Expenditures		649,646		21,321,815	
Totals		\$ (135,133)		\$ 9,114,766	
Revenue Bond					
Revenues	\$2,569,911	\$ 63,226		\$ 1,330,146	
Expenditures	2,569,911	93,437		925,667	
Totals		\$ (30,211)		\$ 404,479	
All Funds					
Revenues		\$ 8,851,286		\$ 113,046,088	
Expenditures		7,828,073		99,471,525	
Totals		\$ 1,023,213		\$ 13,574,563	

**Central Community College
General Fund
Revenue Summary
March 31, 2025**



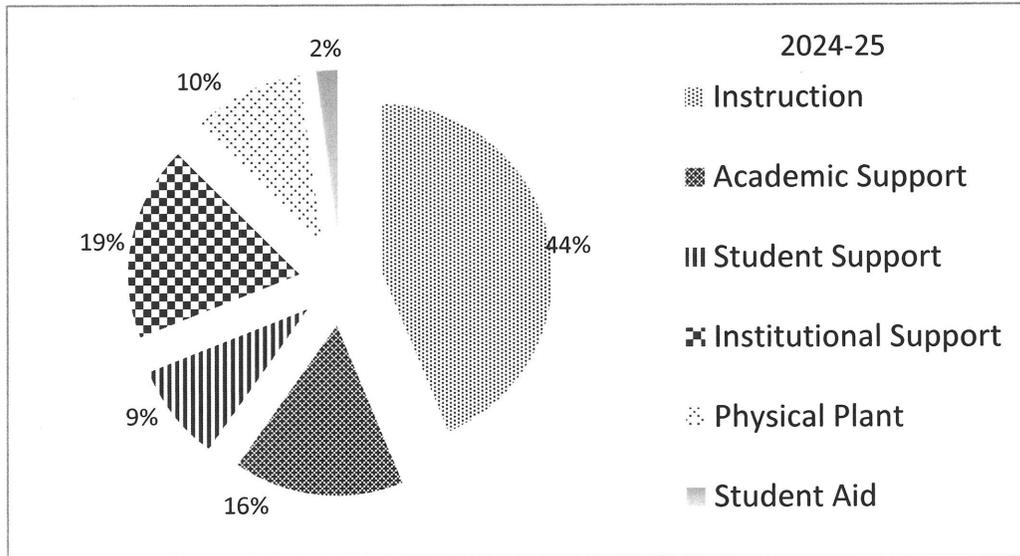
General Operating Fund	Budget	March Actual	Year-to-Date	FY 24/25 %	FY 23/24 %
State Aid	\$ 11,930,648	\$ 1,193,065	\$ 9,186,974	77.00%	67.07%
State CC Future Fund	49,146,637	4,914,664	34,402,647	70.00%	80.62%
Tuition	10,143,905	80,854	8,989,990	88.62%	55.73%
Property Taxes	-	96,622	3,784,103	0.00%	0.00%
Other	400,000	37,360	178,299	44.57%	24.44%
Subtotal	\$ 71,621,190	\$ 6,322,565	\$ 56,542,013	78.95%	60.97%
Total Operating Revenue	\$ 71,621,190	\$ 6,322,565	\$ 56,542,013	78.95%	60.97%

**Central Community College
General Fund
Expenditure Summary by Type
March 31, 2025**



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 36,954,304	69.86%	\$ 35,396,259	69.91%
Operating	6,360,334	41.15%	5,787,442	48.72%
Supplies	1,150,116	68.90%	967,343	72.21%
Travel	486,095	59.48%	400,703	54.28%
Equipment	633,170	80.90%	273,633	62.85%
Totals	\$ 45,584,019	63.65%	\$ 42,825,380	65.86%

**Central Community College
General Fund
Expenditure Summary by Function
March 31, 2025**



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 19,929,118	62.34%	\$ 18,605,134	66.86%
Academic Support	7,327,680	65.58%	7,053,154	61.21%
Student Support	4,200,843	67.59%	3,841,103	69.63%
Institutional Support	8,437,351	58.40%	7,949,574	60.45%
Physical Plant	4,759,835	71.44%	4,424,714	74.69%
Student Aid	929,192	80.50%	951,701	87.77%
Totals	\$ 45,584,019	63.65%	\$ 42,825,380	65.86%

Central Community College
Investments
March 31, 2025

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	2.380%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	2.380%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.700%	CD	232,754.02	06/03/25
Five Points Bank/Grand Island	2.730%	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	2.980%	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
Total			\$ 2,183,153.90	
Capital Improvement				
Five Points Bank	2.380%	MM	\$ 1,088,195.79	
Nebr Liquid Asset Funds	4.050%	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	2.950%	CD	111,842.96	11/23/26
Dayspring Bank/Gothenburg	2.950%	CD	115,103.80	11/03/26
Total			\$ 2,273,000.50	
Revenue Bond				
Five Points Bank	2.380%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/25
First Nebraska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	3.000%	CD	288,032.05	11/26/26
TOTAL			\$ 2,047,039.33	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,903,193.73	

**Central Community College
County Receipts as of March 31, 2025**

County	Balance 7/1/24	2024-25 Levy Amount	Total Receivable	Collections March	Received Year-to-Date	% Received FY 24/25	% Received FY 23/24
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 22,101	\$ 1,567,608	61.93%	41.26%
Boone	485,977	434,130	920,107	7,772	517,783	56.27%	43.23%
Buffalo	2,375,695	1,555,665	3,931,360	102,478	2,530,251	64.36%	40.45%
Butler	763,616	567,670	1,331,286	14,444	820,599	61.64%	42.93%
Clay	578,153	497,610	1,075,763	38,719	715,329	66.50%	43.67%
Colfax	822,713	495,061	1,317,774	13,045	855,050	64.89%	37.89%
Dawson	1,148,052	840,716	1,988,768	65,021	1,281,887	64.46%	42.64%
Franklin	301,017	226,901	527,918	7,406	350,393	66.37%	45.90%
Furnas	334,343	253,310	587,653	20,985	358,063	60.93%	44.37%
Gosper	244,261	218,196	462,457	3,746	296,569	64.13%	46.93%
Greeley	326,935	226,195	553,130	18,759	314,988	56.95%	45.92%
Hall	2,383,600	1,482,546	3,866,146	52,983	2,427,148	62.78%	36.71%
Hamilton	931,444	754,339	1,685,783	12,953	1,042,464	61.84%	39.34%
Harlan	329,772	269,274	599,046	7,089	372,685	62.21%	46.04%
Howard	457,374	320,130	777,504	11,781	494,236	63.57%	42.93%
Kearney	613,148	467,519	1,080,667	33,540	667,816	61.80%	44.48%
Merrick	636,390	443,310	1,079,700	37,127	670,882	62.14%	40.51%
Nance	387,203	233,869	621,072	19,857	402,058	64.74%	44.34%
Nuckolls	340,211	260,600	600,811	7,790	359,123	59.77%	48.11%
Phelps	711,241	560,017	1,271,258	38,354	789,945	62.14%	45.76%
Platte	2,254,268	1,437,622	3,691,890	126,432	2,178,637	59.01%	40.74%
Polk	550,444	432,166	982,610	10,493	572,844	58.30%	45.87%
Sherman	297,730	218,989	516,719	3,092	324,581	62.82%	44.34%
Valley	341,733	244,395	586,128	4,097	365,675	62.39%	42.65%
Webster	340,432	262,521	602,953	20,808	389,618	64.62%	45.18%
Totals	\$ 19,463,033	\$ 13,726,839	\$ 33,189,872	\$ 700,872	\$ 20,666,232	62.27%	41.83%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on hand	5,385.00	5,385.00
Cash in banks	40,797,722.81	23,780,363.38
Investments	9,312,691.14	9,121,405.69
Accounts receivable	16,616,717.03	26,069,781.98
Accrued interest receivable	6,411.80	3,823.14
Inventories	170,382.50	140,469.11
Prepaid Expenses	1,822,395.00	1,589,897.00
Due from other funds	0.00	0.00
Total Current Assets	68,731,705.28	60,711,125.30
Land	14,997,711.86	14,036,708.27
Buildings	63,250,725.81	63,250,725.81
Building improvements	137,356,972.98	132,418,048.95
Construction in progress	4,694,026.93	3,800,662.84
Equipment and furniture	25,420,016.81	24,650,135.89
Depreciation	121,067,250.82	112,458,616.45
Total Fixed Assets	124,652,203.57	125,697,665.31
Total Assets	193,383,908.85	186,408,790.61
LIABILITIES AND FUND BALANCE		
Accounts payable/current	613,466.98-	148,249.30-
Sales tax payable	458.74	650.92
Accrued payroll & deductions	499,716.97	485,077.02
Accrued vacation	1,693,031.72	1,642,898.12
Accrued interest payable	0.00	0.00
Deposits	112,407.50	102,598.50
Preregistrations	6,117.05	952.00
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	2,490,000.00
Agency funds balance	86,417.98	95,739.80
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
Total Liabilities	1,783,212.51	4,669,667.06
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	13,574,562.63	330,611.04-
Total Fund Balances	191,600,696.34	181,739,123.55
Total Liabilities and Fund Balances	193,383,908.85	186,408,790.61

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State appropriations	6,125,852.54	49,959,874.42	1,193,311.14	15,909,960.71
Local taxes	701,871.86	10,785,978.50	2,181,082.26	30,360,403.68
Federal funds	351,041.20	17,476,340.08	272,045.14-	14,192,995.25
Tuition and fees net of remissions	97,720.94	10,018,736.70	98,611.25	9,201,847.58
Dormitory	1,368.73	1,292,257.35	812.05-	1,276,736.28
Cafeteria	349.36-	1,458,876.05	3,717.70-	1,594,947.69
Sale of merchandise	977,434.58	8,848,264.10	909,530.20	8,452,872.44
Other income	411,524.43	6,878,883.55	431,574.15	6,339,375.38
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	15,327.28	124,797.04	17,254.69	137,579.06
Services	17,616.49	101,838.45	16,414.55	140,468.25
Transfers	151,875.79	6,100,242.31	52,719.31	3,370,033.78
Total Revenue	8,851,284.48	113,046,088.55	4,623,922.66	90,977,220.10
EXPENDITURES				
Personal services	4,514,342.54	40,206,325.19	4,319,010.22	38,451,320.64
Operating expenses	2,929,946.31	52,261,166.48	2,314,573.23	46,143,854.06
Supplies and materials	184,856.52	3,430,562.03	348,275.63	3,525,050.17
Travel	33,736.48	508,563.87	67,422.10	454,807.36
Equipment and furniture	165,194.56	3,064,908.35	396,457.98	2,732,798.91
Transfers	0.00	0.00	0.00	0.00
Total expenditures	7,828,076.41	99,471,525.92	7,445,739.16	91,307,831.14
Net Increase/Decrease In Fund Balance	1,023,208.07	13,574,562.63	2,821,816.50-	330,611.04-

CENTRAL COMMUNITY COLLEGE
GENERAL FUND - BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on hand	5,285.00	5,285.00
Cash in banks	13,394,737.84	2,022,244.05
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	12,934,219.19	2,847,325.62
Accounts receivable - outside agencies	6,114,847.07	15,262,348.42
Travel advances	0.00	0.00
Accrued interest receivable	3,754.18	1,958.32
Prepaid Expenses	1,709,940.00	1,477,442.00
Due from other funds	0.00	0.00
 Total Assets	 37,562,783.28	 25,016,603.41
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,361,771.44-	887,658.51-
Accrued payroll & deductions	499,716.97	485,077.02
Accrued vacation	1,453,378.41	1,418,040.04
Accrued interest payable	0.00	0.00
Deposits	112,407.50	102,598.50
Preregistrations	6,117.05	952.00
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
 Total Liabilities	 708,378.02	 1,119,009.05
Beginning fund balance/ Unencumbered	25,866,435.61	27,105,451.67
Reserve for prior year encumbrances	29,975.52	66,977.46
Current year increase/decrease	10,957,994.13	3,274,834.77-
 Total Fund Balance	 36,854,405.26	 23,897,594.36
 Total Liabilities and Fund Balance	 37,562,783.28	 25,016,603.41

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State appropriations	6,107,728.54	43,589,621.36	1,105,547.09	7,795,623.68
Local taxes	96,621.95	3,784,103.32	1,713,266.75	23,318,718.94
Tuition net of remissions	80,854.18	8,989,989.92	78,055.69	8,188,295.59
Other income	30,210.25	156,557.62	38,994.12	341,408.99
Transfers	7,150.00	21,740.63	716.14	716.14
Total Revenue	6,322,564.92	56,542,012.85	2,936,579.79	39,644,763.34
EXPENSES				
Personal services	4,154,200.54	36,954,303.39	3,974,632.09	35,394,243.24
Operating expenses	557,071.95	6,360,334.35	593,038.70	5,812,532.79
Supplies and materials	71,962.08	1,150,116.07	120,099.21	1,009,637.08
Travel	25,787.76	486,095.38	49,052.76	428,759.30
Equipment and furniture	20,417.74	633,169.53	12,734.06	274,425.70
Total Expenses	4,829,440.07	45,584,018.72	4,749,556.82	42,919,598.11
Net Increase/Decrease In Fund Balance	1,493,124.85	10,957,994.13	1,812,977.03-	3,274,834.77-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,107,728.54	43,589,621.36	0.00	43,589,621.36	*****
Local taxes	96,621.95	3,784,103.32	0.00	3,784,103.32	*****
Tuition net of remissions	80,854.18	8,989,989.92	0.00	8,989,989.92	*****
Other income	30,210.25	156,557.62	0.00	156,557.62	*****
Transfers	7,150.00	21,740.63	0.00	21,740.63	*****
Total Revenue	6,322,564.92	56,542,012.85	0.00	56,542,012.85	*****
EXPENSES					
Personal services	4,154,200.54	36,954,303.39	52,995,239.10	16,040,935.71-	30.27-
Operating expenses	557,071.95	6,360,334.35	15,356,776.00	8,996,441.65-	58.58-
Supplies and materials	71,962.08	1,150,116.07	1,669,346.00	519,229.93-	31.10-
Travel	25,787.76	486,095.38	817,189.00	331,093.62-	40.52-
Equipment and furniture	20,417.74	633,169.53	782,640.00	149,470.47-	19.10-
Total Expenses	4,829,440.07	45,584,018.72	71,621,190.10	26,037,171.38-	36.35-
Net Increase/Decrease In Fund Balance	1,493,124.85	10,957,994.13	71,621,190.10-	82,579,184.23	115.30-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
EXPENDITURES BY OBJECT				
Personal services	4,154,200.54	36,954,303.39	3,974,632.09	35,394,243.24
Operating expenses	557,071.95	6,360,334.35	593,038.70	5,812,532.79
Supplies and materials	71,962.08	1,150,116.07	120,099.21	1,009,637.08
Travel	25,787.76	486,095.38	49,052.76	428,759.30
Equipment and furniture	20,417.74	633,169.53	12,734.06	274,425.70
Total Expenditures by Object	4,829,440.07	45,584,018.72	4,749,556.82	42,919,598.11
EXPENDITURES BY PCS				
Instruction	2,246,068.37	19,929,117.91	2,227,057.73	18,636,182.55
Academic support	788,144.78	7,327,680.38	762,282.99	7,061,830.76
Student support	448,508.98	4,200,843.13	406,048.26	3,852,586.98
Institutional support	806,144.45	8,437,350.64	820,872.62	7,967,933.29
Physical plant support	533,661.76	4,759,834.50	516,820.98	4,449,363.19
Student financial support	6,911.73	929,192.16	16,474.24	951,701.34
Total Expenditures by PCS	4,829,440.07	45,584,018.72	4,749,556.82	42,919,598.11

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 03/31/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,154,200.54	36,954,303.39	52,995,239.10	16,040,935.71-	30.27-
Operating expenses	557,071.95	6,360,334.35	15,356,776.00	8,996,441.65-	58.58-
Supplies and materials	71,962.08	1,150,116.07	1,669,346.00	519,229.93-	31.10-
Travel	25,787.76	486,095.38	817,189.00	331,093.62-	40.52-
Equipment and furniture	20,417.74	633,169.53	782,640.00	149,470.47-	19.10-
Total Expenditures by Object	4,829,440.07	45,584,018.72	71,621,190.10	26,037,171.38-	36.35-
EXPENDITURES BY PCS					
Instruction	2,246,068.37	19,929,117.91	31,967,256.23	12,038,138.32-	37.66-
Academic support	788,144.78	7,327,680.38	11,174,182.68	3,846,502.30-	34.42-
Student support	448,508.98	4,200,843.13	6,215,534.74	2,014,691.61-	32.41-
Institutional support	806,144.45	8,437,350.64	14,446,875.06	6,009,524.42-	41.60-
Physical plant support	533,661.76	4,759,834.50	6,663,089.39	1,903,254.89-	28.56-
Student financial support	6,911.73	929,192.16	1,154,252.00	225,059.84-	19.50-
Total Expenditures by PCS	4,829,440.07	45,584,018.72	71,621,190.10	26,037,171.38-	36.35-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	7,729,759.72-	5,251,355.46-
Investments	2,271,221.42	2,084,578.57
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	1,471,786.31-	780,127.86
LIABILITIES AND FUND BALANCE		
Accounts payable/current	45,745.49-	9,258.69
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	45,745.49-	9,258.69
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	2,556,347.96-	612,122.88-
Total Fund Balance	1,426,040.82-	770,869.17
Total Liabilities and Fund Balance	1,471,786.31-	780,127.86

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	604,288.16	6,960,106.99	446,564.71	6,079,975.74
Interest income	11,589.35	113,465.48	13,686.45	126,828.24
Other income	0.00	0.00	1,159.72	1,159.72
Transfers	0.00	0.00	0.00	0.00
Total Revenue	615,877.51	7,073,572.47	461,410.88	6,207,963.70
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	512,086.93	9,526,387.46	451,395.21	6,191,605.03
Supplies and materials	1,863.21	64,424.64	22,790.21	178,535.74
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	39,108.33	86,217.48	449,945.81
Total Expenses	513,950.14	9,629,920.43	560,402.90	6,820,086.58
Total Increase/Decrease In Fund Balance	101,927.37	2,556,347.96-	98,992.02-	612,122.88-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR	FISCAL YEAR
	2024-2025	2023-2024

ASSETS

Cash in banks	15,772,792.46	15,866,085.98
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
Total Assets	15,834,015.79	16,877,400.98

LIABILITIES AND FUND BALANCE

Accounts payable/current	217,109.17	77,196.63
Due to other funds	0.00	0.00
Total Liabilities	217,109.17	77,196.63
Beginning fund balance/ unencumbered	15,643,124.43	16,294,871.82
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	26,217.81-	505,332.53
Total Fund Balance	15,616,906.62	16,800,204.35
Total Liabilities and Fund Balance	15,834,015.79	16,877,400.98

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	961.75	41,768.19	21,250.80	961,709.00
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	961.75	41,768.19	21,250.80	961,709.00
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	63,721.86	6,695.82	421,870.59
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	34,462.98	34,462.98
Total Expenses	0.00	67,986.00	41,158.80	456,376.47
Total Increase/Decrease In Fund Balance	961.75	26,217.81-	19,908.00-	505,332.53

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	12,737,727.95-	5,489,053.34-
Investments	2,183,153.90	2,158,280.03
Accounts receivable	5,706,784.07	316,822.69
Inventories	170,382.50	140,469.11
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	4,677,407.48-	2,873,481.51-

LIABILITIES AND FUND BALANCE

Accounts payable/current	589,275.42	681,721.29
Sales tax payable	483.48	642.96
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	746,074.02	824,883.21
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	4,320,110.09-	5,818,236.30-
Total Fund Balance	5,423,481.50-	3,698,364.72-
Total Liabilities and Fund Balance	4,677,407.48-	2,873,481.51-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Dorm operations	1,368.73	1,292,257.35	812.05-	1,276,736.28
Service fund	10,152.31	96,717.47	12,610.15	104,909.28
Tuition and fees	6,714.45	932,029.31	7,945.41	908,642.71
Cafeteria	349.36-	1,458,044.09	3,717.70-	1,590,357.55
Sales of merchandise	129,507.22	1,266,428.50	111,309.59	1,461,736.83
Intra-college sales	899,389.70	8,289,070.92	888,934.33	7,927,554.13
Services	17,616.49	101,838.45	16,414.55	140,468.25
Other income	148,901.41	2,384,608.96	114,900.20	1,666,417.79
Transfers	120,840.79	1,801,013.12	52,003.17	1,266,984.84
Total Revenue	1,334,141.74	17,622,008.17	1,199,587.65	16,343,807.66
EXPENSES				
Personal services	204,690.37	1,896,225.80	197,347.38	1,764,009.65
Operating expenses	1,360,406.41	16,496,640.64	881,318.92	17,741,815.25
Supplies	19,944.81	524,043.34	84,860.45	823,434.31
Reuse and resale	87,713.39	1,455,584.12	114,646.47	1,334,955.15
Travel	7,736.37	17,867.65-	10,527.73	13,173.58-
Capital outlay	61,108.82	1,587,492.01	78,040.92	511,003.18
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,741,600.17	21,942,118.26	1,366,741.87	22,162,043.96
Net Increase in Fund Balance	407,458.43-	4,320,110.09-	167,154.22-	5,818,236.30-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on Hand	100.00	100.00
Cash in banks	24,626,882.84	9,581,387.32
Accounts receivable	14,638,420.77-	937,710.23
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	9,988,562.07	10,519,197.55
LIABILITIES AND FUND BALANCE		
Accounts payable/current	64,345.50-	92,524.58-
Accrued payroll	0.00	0.00
Accrued vacation	83,338.19	82,339.12
Deferred Revenue	2,650,688.94-	1,744,359.31-
Due to other funds	0.00	0.00
Total Liabilities	2,631,696.25-	1,754,544.77-
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	9,114,765.86	7,818,033.46
Total Fund Balance	12,620,258.32	12,273,742.32
Total Liabilities and Fund Balance	9,988,562.07	10,519,197.55

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State funds	18,124.00	6,372,317.06	87,764.05	8,113,102.03
Federal funds	348,881.20	17,474,180.08	273,949.14-	14,191,091.25
Other income	123,622.74	3,550,594.79	189,428.66	3,323,305.84
Transfers	23,885.00	3,039,488.56	0.00	117,332.80
Total Revenue	514,512.94	30,436,580.49	3,243.57	25,744,831.92
EXPENSES				
Personal services	155,451.63	1,355,796.00	147,030.75	1,293,067.75
Operating expenses	411,810.71	18,933,250.58	367,550.61	15,091,336.50
Supplies and materials	2,041.30	204,417.57	653.44	113,221.47
Travel	212.35	40,336.14	7,841.61	39,221.64
Equipment and furniture	80,133.00	788,014.34	179,947.60	1,389,951.10
Transfers	0.00	0.00	0.00	0.00
Total Expenses	649,648.99	21,321,814.63	703,024.01	17,926,798.46
Net Increase/Decrease In Fund Balance	135,136.05-	9,114,765.86	699,780.44-	7,818,033.46

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	6,795,984.68	6,396,218.68
Investments	2,047,039.33	2,038,411.92
Accounts receivable	199,759.89-	2,315.25
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	8,645,528.75	8,438,276.92
LIABILITIES AND FUND BALANCE		
Accounts payable current	51,538.86	63,319.16
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	51,538.86	63,319.16
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	404,478.50	1,051,216.92
Total Fund Balance	8,593,989.89	8,374,957.76
Total Liabilities and Fund Balance	8,645,528.75	8,438,276.92

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Interest income	2,951.14	8,944.94	1,835.27	6,679.72
Cafeteria	0.00	831.96	0.00	4,590.14
Bookstore	60,274.48	82,369.48	14.70	77,874.62
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
Total Revenue	63,225.62	1,330,146.38	1,849.97	2,074,144.48
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	88,570.31	880,831.59	14,573.97	884,693.90
Supplies and materials	1,331.73	31,976.29	5,225.85	65,223.52
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	3,535.00	12,860.00	5,054.94	73,010.14
Transfers	0.00	0.00	0.00	0.00
Total Expenses	93,437.04	925,667.88	24,854.76	1,022,927.56
Net Increase/Decrease In Fund Balance	30,211.42-	404,478.50	23,004.79-	1,051,216.92

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash in banks	3,405.22	1,559.24-
Due from other funds	0.00	0.00
Total Assets	3,405.22	1,559.24-

LIABILITIES

Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	86,417.98	95,739.80
Increase/decrease in fund assets	83,012.76-	97,299.04-
Total Liabilities	3,405.22	1,559.24-

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 03/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	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 AMDT EQUIPMENT PURCHASE - 2025 COLUMBUS CAMPUS

This project consists of purchasing 3 CNC Mills and 4 CNC Lathes to be used in the Community and Workforce Education Advanced Manufacturing training program.

In reviewing quotes received from vendors, it has resulted in the following options:

CNC Mills

Vendor	Unit Bid	Cost	Notes
Ellison	Doosan SVM4100 Milling Machine	\$65,040.00	
Absolute Machine	SV-32 w/Fanuc OiM-F Plus	\$94,900.00	Many optional features and costs
Absolute Machine		\$80,000.00	no specifications or model listed
Productivity	Haas VF-2	\$64,100.00	Many optional features and costs
Industrial Systems and Supply, Inc	Milltronics VM2515 w/freight	\$62,215.00	includes freight, installation & training and discount
Industrial Systems and Supply, Inc	VC-Ez 16 KY Vertical machining center	\$79,907.83	includes freight less adjustment

CNC Lathes

Vendor	Unit Bid	Cost	Notes
Industrial Systems & Supply	Mazak QT-Ez 8	\$78,852.50	Includes unit, freight and multiple packages
Industrial Systems & Supply	QTP 100	\$69,319.00	
Industrial Systems & Supply	QTE100	\$81,387.00	
Industrial Systems & Supply	Mazak QT-Ez 8	\$49,800.40	
Industrial Systems & Supply	Milltronics SL6	\$65,365.00	

The College President recommends purchasing the Milltronics VM2515 CNC Mill and the Mazak QT-Ez8 CNC Lathe, both from Industrial Systems and Supply which is a local Columbus based vendor.

The recommended equipment is utilized by a significant portion of our business partners who will be sending employees to be trained on this equipment and by choosing two different brands, students will gain exposure to two different programming languages.

CENTRAL COMMUNITY COLLEGE
FINE ARTS AND NORTH EDUCATION REMODEL
COLUMBUS CAMPUS

This project consists of interior remodels in two separate buildings with minor mechanical and electrical upgrades. Fine Arts will receive new paint. Flooring, and a cast in place interior ADA ramp. North Education center remodel includes complete interior remodel of existing criminal justice lab and Esports room.

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

Bierman Contracting Columbus, NE	\$489,100.00
BD Construction Columbus, NE	\$495,905.00
Blu Cor Construction Lincoln, NE	\$613,104.00

The amount of \$180,000.00 is budgeted for this project as part of the FY 2024 – 2025 Capital improvement. The amount of \$200,000.00 will be budgeted for this project as part of the FY 25 – 26 Capital improvement. The amount of \$115,000.00 will be used from the ADA surplus fund.

The College President recommends acceptance of the low acceptable bid from Bierman construction from Columbus Nebraska for \$489,100.00 to provide the labor and materials for the fine arts and north education remodel on the Columbus Campus.

RESUME

Name: Craig Hubbard

Position: Commercial Construction Instructor

Starting Date: August 1, 2025

Education: Lexington Senior High

Work Experience: January 2003-Present
Hubb's Repair LLC
Owner/President

May 2017-May 2019
Hastings Catholic Schools
Director of Maintenance

September 1993-May 2013
Second Street Slammer
Manager

RECOMMENDATION: The College President recommends that Craig Hubbard be offered the position of Commercial Construction Faculty in Hastings, effective August 1, 2025.

Career and Technical Sciences Division

APRIL 17, 2025



Career and Technical Sciences Programs-of-Study

Advanced Manufacturing	Criminal Justice	Energy Technology	Information Technology
Agricultural Sciences	Drafting and Design	Heavy Equip. Operator	Media Arts
Auto Body Technology	Diesel Technology	Hospitality and Culinary	Quality Technology
Automotive Technology	Electrical Technology	HVAC	Truck Driving
Construction Technology	Environ. Health & Safety	Mechatronics	Welding Technology

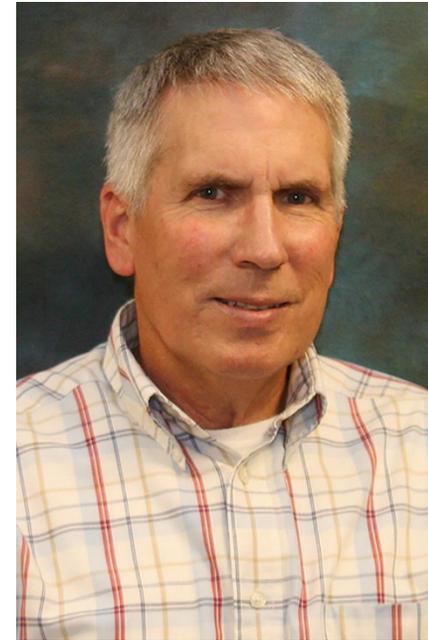
Career and Technical Sciences Leadership Team – Associate Deans



Alison Feeney
Hastings



Brian Hoffman
Grand Island and Hastings



John McKinney
Columbus and Kearney



Heating, Air Conditioning, and Refrigeration



Dale Long
Full-time
Instructor

- Focus Areas of the program:
 - Heating and Air Conditioning
 - Residential Refrigeration
 - Commercial Refrigeration
- Focus on installation, repair, maintenance
- Construction House project





Jackson Neal
HVAC Student



Kash Summers
HVAC Student



Career and Technical Sciences Programs-of-Study

Advanced Manufacturing	Criminal Justice	Energy Technology	Information Technology
Agricultural Sciences	Drafting and Design	Heavy Equip. Operator	Media Arts
Auto Body Technology	Diesel Technology	Hospitality and Culinary	Quality Technology
Automotive Technology	Electrical Technology	HVAC	Truck Driving
Construction Technology	Environ. Health & Safety	Mechatronics	Welding Technology

HMRM 1981 – Study Aboard: Hospitality at Sea



Kimberly Milovac,
HMRM Instructor



Clarence Charles,
HMRM Program Director



HMRM 1981 – Study Aboard: Hospitality at Sea



Students who attended (left to right):
Jillian Duryea of Grand Island, first-year
Maria Gewecke of Geneva, 2024 graduate
Kailea Hauner of Hastings, first-year
Graci Boersen of Cairo, first-year
Brianna Rae of Danbury, first-year
Grace Ciancio of Fullerton, first-year

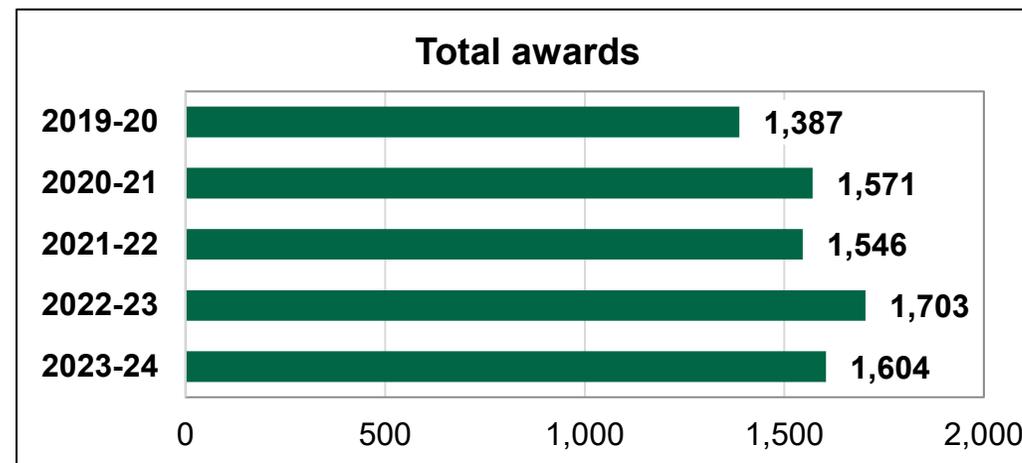


HMRM 1981 – Study Aboard: Hospitality at Sea



Career and Technical Sciences Graduates

- Most CTS programs lead to an Associate of Applied Science (AAS) degree.
 - TRUK offers a six-week certificate and many HEOT students complete a one-year diploma.
- CTS programs are ladderred from certificates to diploma and up to the AAS degree.
- Programs complete an annual program review and plan. Every 7 years CCPE reviews each program.



Career and Technical Sciences

The Rest of the Leadership Team



Chris Waddle,
Vice-President



Nate Allen,
Dean of Instruction





GRADUATE OUTCOMES REPORT 2024-25

SELECT RESULTS

PRESENTED BY CANDACE WALTON
& FRANCESCA DAVIS

DATA COLLECTED BY INSTITUTIONAL RESEARCH TEAM

PUBLICATION DESIGNED BY EMMA SCHNEIDER

ARTICLES BY SCOTT MILLER

GRADUATE OUTCOMES REPORT (DATA SOURCES)

The report uses four primary sources of data for 2022-2023 graduates:

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

The image features a dark green background with a subtle pattern of white circuit lines in the corners. The central text is overlaid on a dark, semi-transparent rectangular area. The main text is '2,788 Awards' in a large, bold, green font with a white outline. Below it, the text '(degrees, diplomas, certificates)' is in a smaller, white, italicized font. Further down, 'were awarded to' and '1,580 unduplicated recipients' are in a white, sans-serif font. At the bottom, '(Source: 2022-23 CCC enrollment report)' is in a white, italicized font.

2,788 Awards

(degrees, diplomas, certificates)

were awarded to
1,580 unduplicated recipients

(Source: 2022-23 CCC enrollment report)

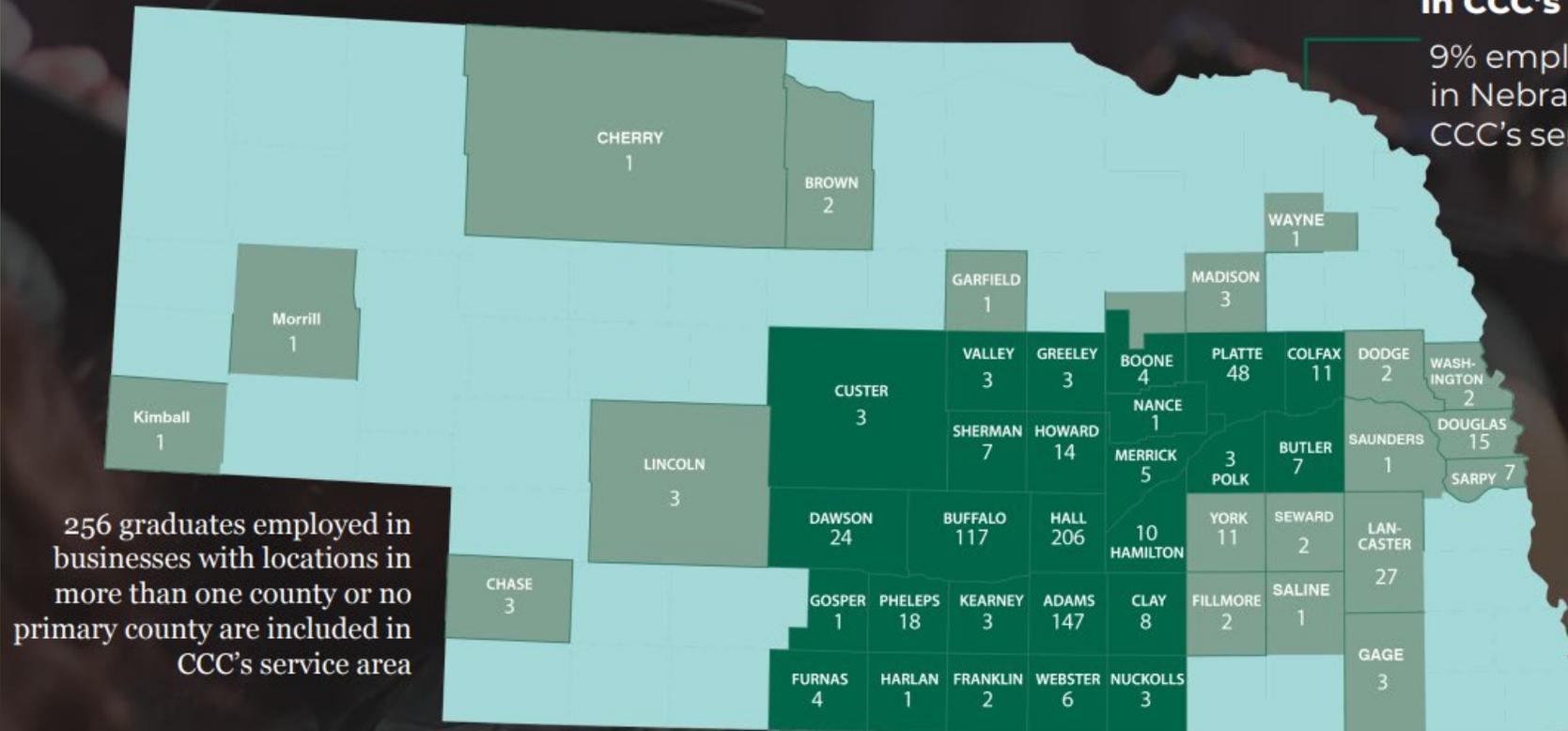
GRADUATE FULL-TIME EMPLOYMENT

2022-23 Graduate Full-Time Employment by Location

91%

in CCC's Service Area

9% employed full-time in Nebraska outside CCC's service area.



256 graduates employed in businesses with locations in more than one county or no primary county are included in CCC's service area

WHERE ARE OUR GRADUATES TRANSFERRING?

29% University of Nebraska at Kearney

11% University of Nebraska-Lincoln

9% University of Nebraska at Omaha

7% Wayne State College

3% Bellevue University

3% Northeast Community College

3% University of Nebraska Medical Center

2% Bryan College of Health Sciences

2% Iowa State University (IA)

2% Nebraska Wesleyan University

With **1%** or less additional colleges and universities in Nebraska, Arizona, Colorado, Iowa, Massachusetts, Minnesota, Missouri, New York, North Dakota, Oklahoma, South Dakota, Utah, and Wyoming

Top Hourly Wages

\$37.17	Mechatronics
\$35.57	Nursing Education (ADN)
\$34.96	Paramedicine
\$28.65	Dental Hygiene
\$27.74	Truck Driving
\$26.57	Heating, Air Conditioning and Refrigeration
\$26.34	Nursing Education (LPN)
\$26.11	Heavy Equipment Operator
\$25.08	Diesel Technology

GRADUATE SUCCESS AND EMPLOYMENT SUMMARY

Certificate Recipients	Diploma Recipients	Degree Recipients	Total Unduplicated Recipients by Award	Continuing Education	Employed Full-Time	Employed Part-Time	Percent employed or continuing education	Three-year average hourly rate for Degree Recipients (Full-Time) (2020-23)
576	344	660	1,580	863	1,007	394	88%	\$24.03

GRADUATE AND EMPLOYERS SURVEY DATA (2022-23)

Employers' Satisfaction with Preparation of Central Community College Graduates

96% Satisfied/ Very Satisfied

Source: Employer Survey, 2023

Overall Satisfaction with Entire Educational Experience at CCC

95% Satisfied/ Very Satisfied

Source: Graduate Academic Experience Survey, 2022-23

**Did You Achieve Your
Educational Objective at CCC?**

98%
say yes

They have completed educational
goal or are continuing education

Ethnicity

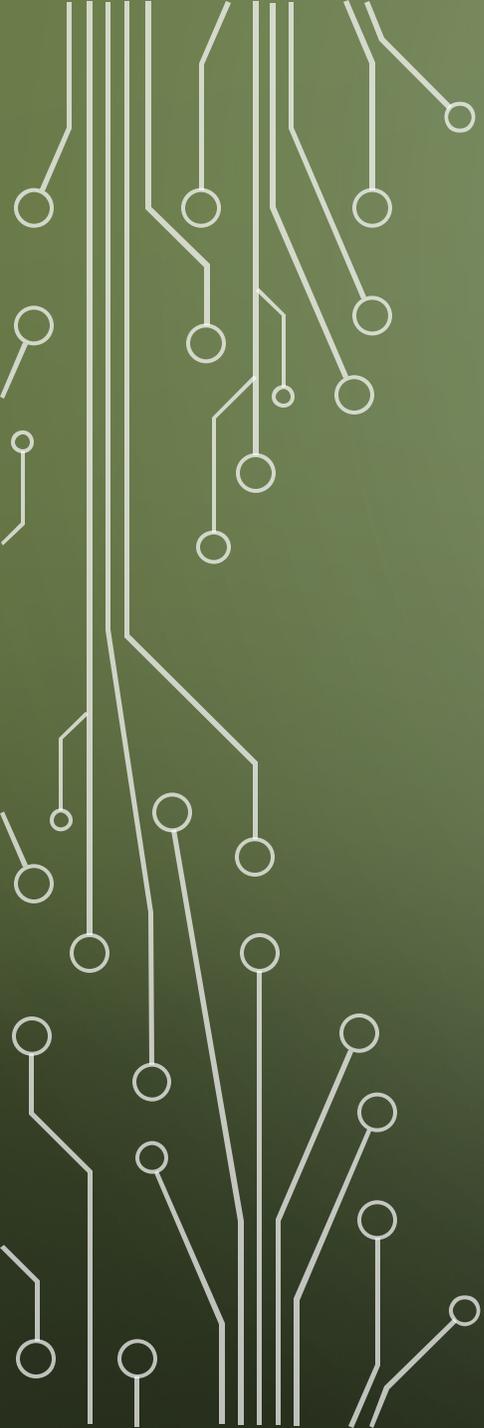
1%	American Indian/ Alaskan Native
1%	Asian/ Hawaiian/ Pacific Islander
3%	Black/ African-American
27%	Hispanic/ Latino
68%	White

Gender

48% **52%**
Female Male

Age

16 **72**
Youngest Oldest
Award Recipient Award Recipient



CENTRAL COMMUNITY COLLEGE
**COMMUNITY LEADERS
LISTENING SESSION**

Dayspring Bank Event Center (Impact Center)
902 12th Street, Gothenburg, NE 69138

April 30, 2025 *9:30 a.m. to 10:30 a.m.*

**Please join us for comments by CCC President
Dr. Matt Gotschall followed with an opportunity for
you to share your thoughts on how CCC can best serve
students and employers in the area.**

Refreshments will be provided.

RSVP requested to: **Maira Ahiion-Calmo** at
mairaahiloncalmo@cccneb.edu or **308-338-4081**



2025 PHI THETA KAPPA ALL-NEBRASKA TEAM & AKSARBEN FOUNDATION SCHOLARS

Recognition Ceremony Warner Chamber, State Capitol

Wednesday, April 23, 2025

9:30 a.m. – 11:00 a.m.

Recognition Ceremony

- **Opening Remarks**
 - Welcome & Introduction of Keynote Speaker
 - Keynote Speaker
 - Governor Jim Pillen
 - Governor needs to leave by 11:00 a.m.
- **Phi Theta Kappa**
 - Recognition of All-Nebraska Academic Team & Presentation of Certificates & Medallions
 - Photos with Keynote speaker
- **Aksarben**
 - Recognition of Aksarben Scholarship Recipients & Presentation of Scholarships
 - Photos with Keynote Speaker
- **Phi Theta Kappa Student Speakers**
 - One Student Speaker per Community College Area
- **Closing Remarks & Thank You**

11:30 a.m.

Groups will meet in the North Balcony of the Norris Chamber for group introductions on the floor of the Legislature

Noon

Lunch or Capitol Tour

- Colleges will arrange individually

Central Community College Op-Ed
Dr. Matthew Gotschall
College President

April is National Community College month, so it's my honor to share some updates about YOUR college, Central Community College. Annually, we enroll over 21,000 students in a wide variety of college credit and noncredit programming, both in person and by internet. Our primary geographic service area includes 25 counties in Nebraska, but our student impact is statewide, nationwide and international. In addition to campuses in Columbus, Grand Island and Hastings, we operate staffed centers in Holdrege, Kearney, Lexington and Ord, and recently opened two educational hubs in Albion and Red Cloud in response to community partnerships and requests for more programming in those areas. While the vast majority of students come to CCC for a specific course, workshop or lifelong learning, we are especially proud of our graduates. Consistently, over 90 percent are working within our 25-county service area, emphasizing our ability to attract and retain valued residents in our communities. These graduates are filling essential positions in hospitals, manufacturing plants, financial institutions, agriculture operations, automotive shops, child care centers, restaurants and law enforcement facilities. We promote and support starting or owning a small business as well as regional growth priorities such as child care, housing and workforce development. Our transfer agreements with other institutions like the University of Nebraska-Kearney, Hastings College, Bellevue University, University of Nebraska Medical Center and Wayne State College allow those students to continue work and earn advanced degrees while living in central Nebraska.

With the support of the governor and Nebraska legislature, community colleges have been able to discount tuition for early college students to earn college credits while still in high school. Those students are more apt to continue on to college following high school graduation, graduate with additional credentials and be better prepared for work upon exiting high school. Our programming for elementary and middle school students includes multiple campus tours, career exploration topics and summer camps in topics from technology to bugs to fine arts to science and math. For adults, our lineups include courses on leadership, safety, licensure and customized training for employers. With one of the largest adult education programs in the state, CCC is proud of our role in teaching new residents English as a second language and providing reading, GED and citizenship courses to assist in their efforts to become new citizens like many of our ancestors. Even those post-retirement enjoy our quality-of-life programming in crafts, baking, health and wellness, all without having to leave central Nebraska.

You are invited to visit our website at www.cccneb.edu, or come to one of our campuses, centers or hubs to learn more about what is occurring at YOUR community college. I welcome your continued input and feedback on what CCC can do to implement our mission of maximizing student and community success.

CENTRAL COMMUNITY COLLEGE
2024-25 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2024 - MARCH 31, 2025

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	2024-2025	% OF change	2023-2024	
HEADCOUNT																						HEADCOUNT
Credit - Campus	1,205	3.52%	1,164	1,399	9.13%	1,282	1,154	0.96%	1,143	72	-27.27%	99	788	-8.48%	861	54	14.89%	47	3,727	0.65%	3,703	Credit - Campus
Credit- Distance	3,714	8.09%	3,436	3,390	0.24%	3,382	3,022	7.62%	2,808	265	17.78%	225	876	7.75%	813	142	30.28%	109	7,586	3.44%	7,334	Credit- Distance
Non-Credit Reim.	2,151	8.04%	1,991	803	-10.58%	898	842	-0.82%	849	411	18.10%	348	509	4.95%	485	248	-5.70%	263	4,964	2.69%	4,834	Non-Credit Reim.
TOTAL	7,070	7.27%	6,591	5,592	0.54%	5,562	5,018	4.54%	4,800	748	11.31%	672	2,173	0.65%	4,159	444	5.97%	419	16,277	2.56%	15,871	TOTAL
Total Undup Credit	4,341	6.95%	4,059	4,259	0.80%	4,225	3,672	5.31%	3,487	326	5.84%	308	1,584	-0.75%	1,596	196	28.10%	153	9,262	1.89%	9,090	Total Undup Credit
Undup Credit & NCR	6,384	7.57%	5,935	4,992	-1.25%	5,055	4,445	3.83%	4,281	747	11.66%	669	2,020	-1.13%	2,043	442	5.74%	418	13,749	1.93%	13,489	Undup Credit & NCR
FTE																						FTE
Credit - Campus	363.87	-1.65%	369.97	372.77	10.90%	336.13	479.27	-2.89%	493.53	9.63	-20.22%	12.07	160.77	-1.77%	163.67	5.43	10.82%	4.90	1,391.74	0.83%	1,380.27	Credit - Campus
Credit- Distance	672.34	8.67%	618.70	520.93	1.12%	515.17	543.30	9.54%	495.97	61.20	17.08%	52.27	122.50	10.03%	111.33	27.00	56.70%	17.23	1,947.27	7.54%	1,810.67	Credit- Distance
Non-Credit Reim.	21.16	-6.92%	22.73	10.99	6.11%	10.36	11.85	-74.32%	46.15	9.68	-13.00%	11.13	4.32	-41.03%	7.33	1.64	-6.34%	1.75	59.64	-40.02%	99.44	Non-Credit Reim.
TOTAL	1,057.37	4.54%	1,011.40	904.69	4.99%	861.66	1,034.42	-0.12%	1,035.65	80.51	6.68%	75.47	287.59	1.86%	282.33	34.07	42.67%	23.88	3,398.65	3.29%	3,290.38	TOTAL
							**2023-24 was high due to Hartwell trainings															
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	333	-9.76%	369	235	26.34%	186	551	-1.08%	557	12	0.00%	12	14	-33.33%	21	1	#DIV/0!	0	2,189	5.29%	2,079	Credit Full-Time
Credit Part-Time	4,009	8.64%	3,690	4,024	-0.37%	4,039	3,121	6.52%	2,930	314	6.08%	296	1,570	-0.32%	1,575	195	27.45%	153	7,073	0.88%	7,011	Credit Part-Time
Non-Credit Reim.	2,151	8.04%	1,991	803	-10.58%	898	842	-0.82%	849	411	18.10%	348	509	4.95%	485	248	-5.70%	263	4,964	2.69%	4,834	Non-Credit Reim.
TOTAL	6,493	7.32%	6,050	5,062	-1.19%	5,123	4,514	4.11%	4,336	737	12.35%	656	2,093	0.58%	2,081	444	6.73%	416	14,226	2.17%	13,924	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit--Male	1,747	7.11%	1,631	1,449	-0.48%	1,456	1,539	6.58%	1,444	146	14.06%	128	596	-6.44%	637	88	39.68%	63	3,805	3.26%	3,685	Credit--Male
Credit--Female	2,594	6.84%	2,428	2,810	1.48%	2,769	2,133	4.41%	2,043	180	0.00%	180	988	3.02%	959	108	20.00%	90	5,457	0.96%	5,405	Credit--Female
Non-Credit-Male	1,005	-0.69%	1,012	339	-25.66%	456	470	-17.11%	567	193	24.52%	155	248	5.53%	235	132	3.13%	128	2,387	-6.50%	2,553	Non-Credit-Male
Non-Credit-Female	1,146	17.06%	979	464	4.98%	442	372	31.91%	282	218	12.95%	193	261	4.40%	250	116	-14.07%	135	2,577	12.98%	2,281	Non-Credit-Female
TOTAL	6,492	7.31%	6,050	5,062	-1.19%	5,123	4,514	4.11%	4,336	737	12.35%	656	2,093	0.58%	2,081	444	6.73%	416	14,226	2.17%	13,924	TOTAL
Duplicate Credit Between Campus & Distance	578	6.84%	541	530	20.73%	439	504	8.62%	464	11	-31.25%	16	80	2.56%	78	0	-100.00%	3	2,051	5.34%	1,947	Duplicate Credit Between Campus & Distance

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

**CENTRAL COMMUNITY COLLEGE
2024-25 ENROLLMENT SUMMARY BY ALPHA
Spring 2025 as of March 31, 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	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	1,121	-9.96%	1,245	1,090	5.31%	1,035	912	-5.49%	965	37	-43.08%	65	563	-0.53%	566	28	47.37%	19	3,663	-3.76%	3,806	* Campus
Distance	3,402	8.55%	3,134	2,332	3.60%	2,251	2,555	8.22%	2,361	286	24.89%	229	551	22.99%	448	96	21.52%	79	8,618	7.34%	8,029	* Distance
TOTAL	4,523	3.29%	4,379	3,422	4.14%	3,286	3,467	4.24%	3,326	323	9.86%	294	1,114	9.86%	1,014	124	26.53%	98	12,281	3.77%	11,835	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	1,601	-5.82%	1,700	1,559	5.20%	1,482	2,247	-3.73%	2,334	37	-47.14%	70	720	3.60%	695	30	42.86%	21	6,194	-1.71%	6,302	Campus
Distance	3,594	5.15%	3,418	2,678	3.08%	2,598	2,779	9.11%	2,547	286	24.89%	229	623	20.74%	516	96	21.52%	79	10,056	7.13%	9,387	Distance
TOTAL	5,195	1.50%	5,118	4,237	3.85%	4,080	5,026	2.97%	4,881	323	8.03%	299	1,343	10.90%	1,211	126	26.00%	100	16,250	3.58%	15,689	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	4,466.00	-4.06%	4,655.00	4,762.00	5.01%	4,535.00	6,351.00	-1.09%	6,421.00	114.00	-45.71%	210.00	2,336.00	5.46%	2,215.00	82.00	30.16%	63.00	18,111.00	0.07%	18,099.00	Campus
Distance	11,015.00	5.83%	10,408.00	7,465.00	3.39%	7,220.00	8,397.00	9.41%	7,675.00	872.00	25.47%	695.00	1,921.00	30.15%	1,476.00	276.00	28.37%	215.00	29,946.00	8.15%	27,689.00	Distance
TOTAL	15,481.00	2.78%	15,063.00	12,227.00	4.02%	11,755.00	14,748.00	4.63%	14,096.00	986.00	8.95%	905.00	4,257.00	15.33%	3,691.00	358.00	28.78%	278.00	48,057.00	4.96%	45,788.00	TOTAL
FTE																						FTE
Campus	148.87	-4.06%	155.17	158.73	5.01%	151.17	211.70	-1.09%	214.03	3.80	-45.71%	7.00	77.87	5.46%	73.83	2.73	30.16%	2.10	603.70	0.07%	603.30	Campus
Distance	367.17	5.83%	346.93	248.83	3.39%	240.67	279.90	9.41%	255.83	29.07	25.47%	23.17	64.03	30.15%	49.20	9.20	28.37%	7.17	998.20	8.15%	922.97	Distance
TOTAL	516.04	2.78%	502.10	407.57	4.02%	391.83	491.60	4.63%	469.87	32.87	8.95%	30.17	141.90	15.33%	123.03	11.93	28.78%	9.27	1,601.90	4.96%	1,526.27	TOTAL
REU																						REU
Campus	207.02	-0.25%	207.53	231.65	5.05%	220.52	379.42	0.51%	377.51	5.10	-50.00%	10.20	104.57	8.25%	96.60	4.10	30.16%	3.15	931.86	1.79%	915.51	Campus
Distance	428.29	3.75%	412.80	336.10	3.74%	323.97	355.18	10.74%	320.73	31.60	26.05%	25.07	84.67	40.69%	60.18	14.30	58.36%	9.03	1,250.14	8.54%	1,151.78	Distance
TOTAL	635.31	2.41%	620.33	567.75	4.27%	544.49	734.60	5.21%	698.24	36.70	4.05%	35.27	189.24	20.70%	156.78	18.40	51.07%	12.18	2,182.00	5.55%	2,067.29	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

CENTRAL COMMUNITY COLLEGE
2024-25 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Spring 2025 as of March 31, 2025

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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	1,864	-7.77%	2,021	557	-8.54%	609	624	6.67%	585	618	4.57%	591	2,885	-1.74%	2,936
Distance	5,777	6.19%	5,440	1,655	1.22%	1,635	654	11.79%	585	532	44.17%	369	6,354	6.41%	5,971
TOTAL	7,641	2.41%	7,461	2,212	-1.43%	2,244	1,278	9.23%	1,170	1,150	19.79%	960	9,239	3.73%	8,907
TOTAL REG															
Campus	2,002	-9.29%	2,207	935	-2.60%	960	1,191	9.67%	1,086	2,066	0.83%	2,049	6,194	-1.71%	6,302
Distance	6,061	6.22%	5,706	2,444	3.56%	2,360	892	7.34%	831	659	34.49%	490	10,056	7.13%	9,387
TOTAL	8,063	1.90%	7,913	3,379	1.78%	3,320	2,083	8.66%	1,917	2,725	7.33%	2,539	16,250	3.58%	15,689
FTE															
Campus	203.00	-7.59%	219.67	93.13	-1.73%	94.77	119.63	9.15%	109.60	187.93	4.83%	179.27	603.69	0.06%	603.31
Distance	607.97	6.70%	569.77	236.60	4.26%	226.93	92.92	10.19%	84.33	60.70	44.77%	41.93	998.19	8.15%	922.96
TOTAL	810.97	2.73%	789.44	329.73	2.50%	321.70	212.55	9.60%	193.93	248.63	12.40%	221.20	1,601.88	4.95%	1,526.27
REU															
Campus	206.22	-8.82%	226.18	149.03	-0.23%	149.37	206.15	10.15%	187.15	370.45	5.00%	352.81	931.85	1.78%	915.51
Distance	621.65	6.62%	583.07	368.97	3.16%	357.67	143.10	9.88%	130.23	116.42	44.05%	80.82	1,250.14	8.54%	1,151.79
TOTAL	827.87	2.30%	809.25	518.00	2.16%	507.04	349.25	10.04%	317.38	486.87	12.28%	433.63	2,181.99	5.55%	2,067.30

NOTES:

- (1) Unduplicated head count for all clusters for spring 2024 was 6573 for spring 2025 it is 6763
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

Grant Report Narrative
J. Rohan and J. Black
March 27, 2025

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, thirty-three (33) grant proposals totaling **\$7,895,826** of which **\$3,185,515** has been approved, **\$2,268,761** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, sixty-three (63) grant proposals totaling **\$7,627,578** of which **\$4,244,928** has been approved, **\$1,534,045** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- Anonymous, Automotive Careers Training Center, \$500,000 (T. Skalberg) – **Approved**
- Nebraska Department of Economic Development, Talent Acquisition Application, \$20,180 (L. Higel) – **Denied**
- T-Mobile Hometown, Holdrege Center, \$50,000 (D. Watson) – **Denied**
- Farm Credit Services, Student Scholarships, \$4,000, (T. Skalberg) – **Approved**
- NE EPSCoR, Undergraduate Research Experience, \$5,000, (B. Newton/C. Ramm) – **Approved**

Projects Submitted:

- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Pending**
- National Science Foundation, Advanced Technological Education, Project BUMP, \$993,934 (D. Davidchik) – **Pending**
- Wolbach Foundation, Grand Island Welding Facility, \$23,800 (M. Kemnitz/N. Allen) – **Pending**
- Worker Training Grants – Camaco Motoman NX and Fanuc Robotics, \$4,500 (D. Pauley) – **Pending**
- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- Aurora Cooperative, Community Vitality/Hunger, Automotive Careers Training Center, \$10,000, (T. Skalberg) – **Pending**
- Aurora Cooperative, Community Vitality/Hunger, Food Pantries, \$7,500, (B. Klitz) – **Pending**
- Sunnyside, Community-Dental Hygiene, \$2,500, (T. Skalberg/W. Cloet) – **Pending**
- Scott Foundation, Phelps Building, \$900,000, (T. Skalberg/C. Waddle) – **Pending**
- Nebraska Department of Education, Perkins Action, \$100,000 (N. Allen/M. Kemnitz) – **Pending**

In Development:

- WellsFargo, Benjamin Black-GI Student Support, \$5,000, (K. Marquez) – **March 31, 2025**
- NE DOL, Worker Training Grants, CNH Industrial Training, \$8650, (D. Pauley) – **March 31, 2025**
- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- NE Dept. of Ed, Perkins Amendment (2024-2025), \$ TBD, (C. Walton) – **May 1, 2025**
- NE Dept. of Ed, Perkins, \$461,155 TBD, (C. Walton) – **May 1, 2025**
- NE Dept. of Ed, CTE Funds, \$379,940, (C. Walton) – **May 1, 2025**
- National Science Foundation, ATE Scholarship Supplements – **TBD**
- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 1, 2025**

Other:

- CCC Mini Grants, DUE March 20th, 2025 – **Out for review**
- National Endowment for the Humanities, Humanities Collections and Reference Resources Planning Grant, \$50,000 (M. Setlik) – **Spring 2025**
- Department of Energy, NICE Consortium (NECC) full application, TBD (N. Allen) – **Spring/Summer 2025**
- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses

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

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-47005-5416	INTL STUDIES/NGLT PASSTHROUGH	United Airlines	NGLT Ireland Study Abroad - Airfare for MPCC and WNCC sponsors and students (total of 8 participants).	P0303133	\$11,591	Holdrege Center	
31-8-62311-5540	GRANTS	StreamLink Software, Inc	Amplifund Grants Mgmt Software Subscription - renewal (5/13/25 - 5/12/26)	P0303165	\$14,000	Grand Island Campus	

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

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing for January 2025	P0303269	\$36,143	Columbus Campus	
00-5-11100-5284	ELS I-MATHEMATICS, CONSTRUCTION, HISTORY, MECHATRONICS, PHYSICAL, DRAFTING, EDUCATION, AUTOMOTIVE, & BUSINESS ADMINISTRATION	Columbus Public Schools	Contractual Services with Columbus Public Schools for instruction provided by several instructors for the 24-25 academic year. Please see attached email with breakdown of courses. Interlocal Agreement and MOU are on file.	P0303151	\$41,320	Columbus Campus	
28-2-76300-5535 H-25-660	REVENUE BOND PROJECTS H - Beds, Mattresses, Box SPRI	Encompas	(L1) Modular Lounge - Riverbend 1.5 single seat; mid-back seamless; 36"w x 33.8"d x 30.7"h; 17.8"sh; Sled Base: Painted Steel legs - Argent; Armless; Upholstery 1: Designtex Linnen Stone; Upholstery 2: CF Stinson Network Cardinal; Provide Ganging brackets; Glides suitable for carpet flooring (OMNIA Contract)	P0303170	\$53,689	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company	Annual Maintenance Renewal From 06/01/2025 to 05/31/2026 RECRUIT LF Recruit Base License credit from invoices \$23,085.00	P0303312	\$60,435	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	INV-001042390 Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco Enterprise Agreement	P0303175	\$69,575	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	E3N-AIR-S Cisco Support for EA DNA Wireless E-Delivery - E3N-AIR/WLAN-A Cisco Wireless CISCO DNA EA Advantage E-Delivery Networking Software Subscription Allowance E3-SEC-SFW CISCO Security EA 3.0 Cisco Secure Firewall EDelivery	P0303398	\$115,870	Grand Island Campus	
80-4-76500-5284 G-25-654 G-24-613	CAPITAL PROJECTS G - CHTS Ext Bldg Painting G - OTA/NA Heatpumps, Etc	Mid Plains Construction Co	Mid Plains will provide all labor and material to complete the OTA HVAC project on the Grand island campus. This includes but not limited to new ground mounted VAV rooftop units with electric heat. new ACP ceilings, new LED lighting, electrical to support new mechanical systems.	P0303141	\$759,350	Grand Island Campus	