

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, June 26, 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
 - 3.a. Public Participation Announcement
Action Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. 2026 Board Meeting Dates
Consent Item
 - 5.h. Open Meetings Act Update
Consent Item
 - 5.i. NCCIT Settlement Agreement
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Student Success and Enrollment Management Report
Action Item
7. Public Participation
Action Item
8. Discussion of Consent/Action Items

- Information Item
- 8.a. College President Permission for July Purchases
Action Item
- 8.b. General Operational Budget Tentative Approval
Action Item
- 9. Reports
 - Information Item
 - 9.a. Student Success
Information Item
 - 9.b. Dr. Gotschall's Report
Information Item
 - 9.c. Enrollment Report
Information Item
 - 9.d. Grants Report
Information Item
 - 9.e. Purchasing Report
Information Item
- 10. Executive Session
Action Item
- 11. Adjournment
Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
June 26, 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 a. Public Participation Announcement	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 g. 2026 Board Meeting Dates h. Open Meetings Act Update i. NCCIT Settlement Agreement	Heiden	1:07	X		
6. Partnership/Ownership: a. Student Success and Enrollment Management Report	Klitz	1:10			X
7. Public Participation	Heiden	1:30			X
8. Discussion of Consent/Action Items a. College President Permission for July Purchases b. General Operational Budget Tentative Approval	King King	1:35 1:40	X X		
9. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:45			X
10. Executive Session	Heiden	2:15	X		
11. Adjournment	Heiden	2:45	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
May 15, 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 Red Cloud Educational Hub, 402 N. Webster St., Red Cloud, Nebraska.

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

Chair Linda Heiden called the May 15, 2025, meeting to order at 1 p.m., with nine board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Heiden asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Tom Pirnie will review the claims prior to the June 19, 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 May 15, 2025.
2. Minutes of the April 17, 2025, Board of Governors meeting.
3. Claims for the period from April 1 through April 30, 2025.
4. Financial reports as of April 30, 2025.

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5. Purchases:

Center for Health and Sciences Roof Replacement, Grand Island: The College President recommends acceptance of the low acceptable bid from Tri-Cities roofing of Grand Island for \$181,733.00 to provide the labor and materials for the new roof on the Grand Island Campus.

Steam Unit Heater Replacement, Hastings: The College President recommends acceptance of the low acceptable bid from Grunwald Mechanical to provide all labor and material to replace the steam unit heaters in the Hamilton Building on the Hastings campus.

Used Diesel Truck, Hastings: The College recommends the search for and purchase of a vehicle that meets the designated specifications in an amount not to exceed \$40,000 for a used semi-truck for the diesel technology program.

Lincoln 300C Welders, Columbus: The College President recommends acceptance of the bid for \$52,668.75 from Matheson for three Lincoln 300C welders to be used on the Columbus Campus.

6. Personnel:

Thomas Quinn, Columbus: The College President recommends that Thomas Quinn be offered the position of math/physics instructor in Columbus, effective Aug. 1, 2025.

7. Foundation Agreement: The agreement outlines the foundation's commitment, college support services, leadership and governance, and funding for a three-year period from July 1, 2025, to July 1, 2028.

8. September Meeting Date Change: The date of the September 2025 Board of Governors meeting has been moved from Sept. 18 to Sept. 25.

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

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

**CENTRAL COMMUNITY COLLEGE
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Community and Workforce Education Report

Jerry McCartney, director of Red Cloud Heritage Tourism Development, spoke about the community's revitalization efforts, which began with embracing its identity as the childhood home of author Willa Cather. Revitalization has meant restoring old buildings, building a new hotel and embracing other individuals with ties to Red Cloud such as Silas Garber, the town's founder and the state's third governor, and baseball players Dazzy Vance and Cy Young. In 2023, The Smithsonian Magazine named Red Cloud as one of the best small towns to visit.

Also addressing the board were Manager Ana Armstrong, who talked about the services available through CCC's new Red Cloud Educational Hub, and Sara Stroman, health programming director at CCC-Hastings, who said 30 people were trained in CPR during the first four classes offered in Red Cloud.

PUBLIC PARTICIPATION

Pennie Morgan stated no one had signed in for Public Participation.

EXECUTIVE SESSION

Heiden requested an executive session to discuss personnel and legal issues at 1:42 p.m.

MOVED BY DAVIS, SECONDED BY SMITH that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

Heiden reconvened the regular session of the Board of Governors meeting at 1:55 p.m.

INFORMATION

Joel King provided a preliminary review of the 2025-26 budget.

DISCUSSION OF CONSENT/ACTION ITEMS

Approval of CCPE Program Reviews

Drs. Candace Walton, Sara Kort, Amy Mancini and Nate Allen presented information on the dental assisting, dental hygiene, early childhood education and heating, air conditioning and

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refrigeration programs, which are undergoing their seven-year review as required by the Nebraska Coordinating Commission for Postsecondary Education.

MOVED BY SKILES, SECONDED BY DAVIS to approve continuation of CCC's dental assisting, dental hygiene, early childhood education and eating, air conditioning and refrigeration programs.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Approval of College President's Contract

MOVED BY BUSS, SECONDED BY DAVIS to allow the board chair to negotiate with the college president and to sign the presidential contract for the 2025-26, 2026-27 and 2027-28 contract years.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Jason Davis gave an overview of the process that went into opening the Red Cloud Educational Hub and of the opportunities now available to people in Red Cloud and the surrounding area.

Ana Armstrong shared letters she received from two students. The first was from a recent Red Cloud High School graduate who had already earned 39 college credits through the Early College classes she had taken since she was a sophomore. The second was from a 33-year-old single mother who said the educational hub saved her the time and expense of driving elsewhere and gave her flexibility when she needed to take care of sick kids. Armstrong said the educational hub gives students of all ages the benefits of both in-person and online learning.

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Dr. Gotschall's Report

Dr. Gotschall reported the following:

- Participated in three graduation ceremonies where over 500 students attended. Thanks to everyone for your support of this important milestone for students and CCC.
- Participated in a townhall meeting with Congressman Adrian Smith in Grand Island, small group of about a dozen attendees from economic development, chamber and business. Asked for his continued support for tax-free Pell and higher education in general given these uncertain times.
- Arranged for CCC directors Jesse Barto and Carmen Taylor to present an online webinar on technical efficiencies CCC has implemented with our commercial vendors. Presentation was to the members of the Postsecondary International Network.
- Facilitating multiple budget meetings as we set next year's 2025-26 budget for operations, facilities and personnel.
- Participated in several Six Regions, One Nebraska meetings to advance initiatives for workforce development, housing and childcare needs across the area. The group went to Red Cloud and toured our education hub and started the day with meetings on our Hastings Campus.
- Held open forums with employees in Hastings and Columbus and virtually with outreach centers.
- Attended the annual Scott Scholars Graduation weekend in Omaha. Students were amazing and I'm proud of their accomplishments and the respect CCC staff have earned with the Walter Scott Jr. Foundation team.
- Attended the Phelps County Economic Development lunch and next month presented at the Holdrege Noon Rotary. Both provided opportunities to discuss our upcoming move and remodel.
- Participated in a couple of meetings regarding apprenticeship expansion across Nebraska given our leadership of the federal grant. Opportunities may be available through governor's office, Nebraska Department of Labor and/or Aksarben Foundation.
- Attended the opening of the Migrant Education Center in Lexington and a couple of weeks later hosted meetings in Gothenburg, Cozad and Lexington to listen to community needs and opportunities for CCC.
- Attended the annual American Association of Community College's meeting in Tennessee. CCC honorees included student Steven Esquivel, Phi Theta Kappa Transfer Scholarship winner, and psychology instructor Emily Mach, Faculty of Distinction. CCC staff Jerry Muller and Doug Pauley presented a session on the iMec program, Community and Workforce Education dean Marni Danhauer attended as part of the AACC Future Leaders program and Dr. Marcie Kemnitz and I participated in separate commission meetings for the organization.
- Attended the CCC college play held at Columbus High School for area first-grade students.

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- Worked through selecting national peer review colleges with the Coordinating Commission for their comparison processes that are reviewed every 10 years.
- Watched the Grand Island Signing Day for students coming to CCC for selected career and technical programs. Also attended the CCC Alumni and Community appreciation event in Grand Island – great demonstrations and engagement of faculty, staff and students.
- Grant follow-up meetings regarding Perkins, Nebraska Math Readiness and Apprenticeship.
- Emceed the All-Nebraska PTK Team and Aksarben Scholarship Recognition ceremony at the state capitol, introducing the governor and representative from all six Nebraska community colleges.
- Participated in committee and board meeting of the Greater Nebraska Workforce Investment Board meeting.
- Submitted newspaper op ed across the area and participated in TV interview as part of national community college month.
- Attended and spoke at the ground-breaking ceremony for the Automotive Training Center. Was available to sign paperwork following auction of CCC house constructed by students.
- Attended the Buffalo County Economic Development luncheon in Kearney.
- Attended an open house at the Edgerton Explorit Center as a new CCC partner on the 6 Regions: Trades-on-the-Move initiative. Working with the governor's office on an invitation to construction companies to seek their support for the joint initiative to get more students grades 5-8 aware of occupations/careers in the trades.

Updates from area vice presidents include:

- The 2025 dental hygiene class sat for their clinical boards on May 2. Dr. Wanda Cloet, program director, was pleased to announce we had 100% passing rate again.
- CCC subscribes to Films on Demand, a service that enables faculty to include links to videos in both online and in-person classes.
- The General Education committee created “Guidelines for Inclusion in General Education,” which were presented at Educational Services. The committee will be launching a review of general education courses and groups at other Nebraska colleges.
- The Nebraska Math Readiness Project team conducted training for 20 high school teachers in the project. The day's agenda included tips for teaching in a lab setting and opportunities for networking.
- An Adult Education instructor in-service on March 17 drew 31 instructors and volunteers. Selected instructors presented to their peers on student engagement/retention and Krashen's five theories. Small groups discussed creating a safe and welcoming classroom as well as keeping students engaged in learning outside of the classroom.
- Work for “Big Idea” competition across the area are underway to take place during the 2025-26 academic year. Directors working with several business founders and small businesses.

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- During the Nebraska Association of Student Financial Aid Administrators (NeASFAA) annual conference in March, Jordan Eisenmenger was recognized with the Distinguished Service Award in honor of her outstanding achievements in the financial aid profession.
- In March, Counseling Services completed five new intakes, three crisis visits, five consultations, two psychoeducation sessions, and 66 individual appointments.
- Since the start of the spring semester, Disability Services has completed 43 new intakes, 22 follow-up visits and 13 consultations. Director Kim Ottman continues in her role as president of WINAHEAD, preparing for the annual statewide conference in May.
- Career and Employment Services in Columbus organized two large fourth-grade career days for Columbus Public Schools and Shell Creek as well as a Career Opportunity Fair which provided early career exposure and resource connections for local youth.
- Student recognition ceremonies have been held across the area promoting student engagement in the classroom as well as in student organizations.
- Summer planning for 2025 camps involving the residential hall in Hastings includes: HOBY (Hugh O'Brien Youth Leadership), Titan Diesel Camp and Sertoma Football Camp in addition to non-residential Verizon Technology camps.
- Strong participation and achievement from State SkillsUSA student participants and advisors and dozens of CCC faculty and staff that served as judges, volunteers or coordinators.
- The Kearney Center has been contacted to host the Nebraska Developmental Education conference on Sept. 26.
- Drs. Pam Bales and Kelly Christensen met with Dr. Kyle Meyer who is heading up the final phase of the UNMC Rural Health Education Center on the UNK campus. Dr. Meyer is helping to coordinate CCC and our needs for students and faculty in preparation for offering primarily classes in the CCC-dedicated classroom starting in 2026.
- Early College Director Jamey Peterson-Jones said 1,079 high school seniors have met or plan to qualify for honors, 116 college certificates, two college diplomas, and 104 students on track to receive the Transition Advantage Scholarship (TAS). Early College instructor training will begin in June.
- CWE Dean Marni Danhauer worked with Fran Davis in the institutional research office to pull data regarding the Early College iMec program enrollment and matriculation to CCC after high school graduation. Key takeaways include a 70% increase in enrollment from 2023-24 to 2024-25; close to 25% of students matriculate to CCC after high school graduation; of those that come to CCC, 47% continue their education in mechatronics amounting to 32 students in the last three years; and most of the students are from Schuyler, Lexington and Columbus high schools.
- Dr. Kelly Christensen was interviewed by KRVN in a response to recent op-ed by Dr. Gotschall regarding April being Community College Month.
- Janet Eppenbach served on the leadership team for the Big Give to Valley County event on March 13. CCC-Ord received a total of \$1,545 from ten donors. The money raised will be designated for scholarship dollars for area students.

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- Two new pathways were approved by the Coordinating Commission for Post-secondary Education (CCPE) for Gap Assistance funding. They include 12 semester credits of Basic Refrigeration Certificate program, and 6 semester credits of Plastics Engineering Basics.
- CWE Columbus staff conducted a successful Community Builders gathering in Clarkson on March 27. The 25 participants visited five local businesses. It was neat to see how many young entrepreneurs are taking over family businesses in Clarkson.
- Karen Mroczek and Susan Schoenhofer are coordinating the Spring Gardening event on April 22 on campus. This is an event that typically brings in over 150 people. Registration looks strong again this year.
- Libby Theoharis and Callie Bridges will be presenting at their national conference in April in Philadelphia, including: Short Course 122 - Transforming Education: Leveraging Artificial Intelligence for Enhanced Teaching in Learning in OT.
- Dr. Wanda Cloet attended the American Dental Education Association meeting in Washington D.C. She served as a delegate to the ADEA House of Delegates, representing Central Community College.
- Grand Island Senior High School will be bringing 17 students to tour the medical laboratory technician lab in April. They are gearing up for interest in this pathway for the Fall semester.
- About 90 students sent letters and were accepted into the fall 2025 nursing program areawide.
- Dental hygiene was recently awarded \$1,500 for a grant (Adams County Early Dental Health Clinic Outreach). This grant will provide preventive dental services to approximately 300 children in Adams County.
- We currently have 19 high schools teaching the nursing assistant course and additional high schools that have expressed interest. We are seeing growing requests for medication aide, EMT, and phlebotomy in the high schools.
- Professional development remains important for keeping up to date. Some examples include: HIMS faculty Shawna Stump, Barbara Marsh and Joni Schlatz, Nebraska Health Information Management Association Annual Conference in Kearney; dental hygiene program faculty, program director and all students, Nebraska Dental Hygienists' Association meeting at Mahoney State Park; Carol Hipke-Muske, medical assisting faculty and Michel McKinney, medical assisting program director, 59th Annual Nebraska Society of Medical Assistants Conference in Grand Island; Savannah Blanke, DENT faculty, Annual Nebraska State Dental Hygiene Meeting, and Shelly Steinkruger, DENT program director, Annual Nebraska Dental Assistants and Nebraska Dental Association meeting. Libby Theoharis, Occupational Therapy Assistant faculty, and Callie Bridges, Occupational Therapy Assistant program director, presented at a national conference with well over 400 in attendance and now are being asked to present to faculty (in their faculty meetings) across the US on integrating AI in OT curriculum. Two returning nursing faculty members graduated with advanced degrees: Amanda Rooker from Family NP and Theresa Martinez from MSN.
- Hastings entrepreneurship director attending monthly Schnase 1906 District Board meetings and working on finalizing the "Terms and Agreements" and 'User Lease

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Agreements” with their attorney and also designing programming for Schnase in the form of workshops and podcast development. Kearney entrepreneurship director talking with Lexington, Holdrege and Gothenburg on how to support those communities and hosting the June Kearney Chamber business and education committee at the Kearney Center.

- Some examples of recent uses of the VR/XR lab in Columbus include: Sean McDonald speech classes came in to do a virtual speech; the plastic molding department led by Karl Anderson intermittently uses the Molding Demo VR activity; Emily Mach’s psychology class had their sensation-seeking VR lab using the headsets for Richie's Walk the Plank and Roller coaster simulations; the Columbus Campus showed Columbus Middle School students the dorm tours on the MultiTaction wall; Dr. Nicholas Whitney’s A&P classes came to do Awake heart on the VR headsets; and Osmary Depablos Rivera’s chemistry class came to use the app Molecule Builder and learn about molecular bonds.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

ADJOURNMENT

MOVED BY SMITH, SECONDED BY DAVIS to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 2:37 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$7,404,564.22
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/01/25	0519278	All Rise for Justice	CONF REGISTRATION	795.00	0.01	GRAND ISLAND
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	1,438.77	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	84.40	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	167.96	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	1,581.03	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	539.58	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	223.99	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	101.69	6,157.67	GRAND ISLAND
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	153.98	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	RIVER ROCKS	22.99	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PICTURE FRAME	30.79	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	FOOTREST	103.22	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	GRADUATION STOLE	53.99	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	787.82	6,157.67	GRAND ISLAND
05/01/25	0519280	Amazon.Com	UTILITY CART	431.32	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	BOXING MITTS	91.96	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	TRIPOD/MICROPHONE	110.98	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	45.99	6,157.67	HASTINGS
05/01/25	0519280	Amazon.Com	PROGRAM SUPPLIES	97.49	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	POWER ADAPTER	13.95	6,157.67	ADMIN SERVICES
05/01/25	0519280	Amazon.Com	WIRELESS MOUSE	24.69	6,157.67	KEARNEY
05/01/25	0519280	Amazon.Com	KEYBOARD/MOUSE	24.14	6,157.67	COLUMBUS
05/01/25	0519280	Amazon.Com	WIRELESS MOUSE	26.94	6,157.67	ADMIN SERVICES
05/01/25	0519281	American Fence Company	FENCE REPAIR	2,133.00	2,133.00	HASTINGS
05/01/25	0519284	Awards Plus	NAME TAG	28.75	0.00	KEARNEY
05/01/25	0519285	Jesse A Barto	TRAVEL REIMBURSEMENT	469.40	0.00	ADMIN SERVICES
05/01/25	0519286	Bergman Incentives Inc	SFAHEY	658.77	0.01	HASTINGS
05/01/25	0519287	Stephanie Berry	TRAVEL REIMBURSEMENT	74.20	0.00	ADMIN SERVICES
05/01/25	0519288	Black Hills Energy	NATURAL GAS	4,461.58	4,461.58	COLUMBUS
05/01/25	0519290	Borley Moving and Storage Inc	EQUIPMENT REMOVAL	17,315.00	17,315.00	ADMIN SERVICES
05/01/25	0519291	Caption Consulting Inc	CLOSED CAPTIONING	918.75	0.01	ADMIN SERVICES
05/01/25	0519292	Cardio Partners, Inc.	IV TRAINING	2,249.97	2,249.97	GRAND ISLAND
05/01/25	0519293	Carnegie Dartlet LLC	ADVERTISING	18,848.33	18,848.33	ADMIN SERVICES
05/01/25	0519294	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.00	ADMIN SERVICES
05/01/25	0519295	Chartwells Dining Services	CATERING	87.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	393.75	3,963.75	ADMIN SERVICES
05/01/25	0519295	Chartwells Dining Services	CATERING	262.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	122.50	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	525.00	3,963.75	COLUMBUS
05/01/25	0519295	Chartwells Dining Services	CATERING	8.75	3,963.75	HASTINGS
05/01/25	0519295	Chartwells Dining Services	CATERING	2,563.75	3,963.75	ADMIN SERVICES
05/01/25	0519296	Christopher J Martin	FLOORING	9,475.45	9,475.45	HASTINGS
05/01/25	0519298	City of Grand Island	UTILITIES	15,164.61	15,310.61	GRAND ISLAND
05/01/25	0519298	City of Grand Island	UTILITIES	146.00	15,310.61	GRAND ISLAND
05/01/25	0519299	Midwest Umpires Assn	UMPIRE FEES	200.00	0.00	COLUMBUS
05/01/25	0519300	Column Software PBC	LEGAL AD	30.10	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/01/25	0519301	Culligan of Kearney	SALT	38.00	0.00	KEARNEY
05/01/25	0519302	David H. Davis	UMPIRE FEES	200.00	0.00	COLUMBUS
05/01/25	0519303	James F Davis	REIMBURSEMENT	154.00	0.00	GRAND ISLAND
05/01/25	0519304	Downrange Mfg L.L.C.	RESIN	2,970.00	2,970.00	HASTINGS
05/01/25	0519306	Dutton Lainson Company	CONST HOUSE SUPPLIES	4,509.00	9,082.36	HASTINGS
05/01/25	0519306	Dutton Lainson Company	REPAIR PARTS	4,573.36	9,082.36	HASTINGS
05/01/25	0519307	Eakes Office Solutions	EQUIP REPAIRS	233.88	2,013.76	HASTINGS
05/01/25	0519307	Eakes Office Solutions	TABLE TOP	1,779.88	2,013.76	COLUMBUS
05/01/25	0519308	Electronic Contracting Company	2310.20	2,310.20	2,310.20	ADMIN SERVICES
05/01/25	0519309	Ellucian Company, Llc	LICENSE SUBSCRIPTION	46,119.00	46,119.00	ADMIN SERVICES
05/01/25	0519310	Fairbanks Studio and Investmen nt Llc	PRESENTER FEES	1,500.00	1,500.00	ELS GRAND ISLAND
05/01/25	0519312	Field Paper Company	PAPER	636.55	0.01	HASTINGS
05/01/25	0519314	Grainger	MAINTENANCE SUPPLIES	574.26	0.01	HASTINGS
05/01/25	0519314	Grainger	MAINTENANCE SIGNAGE	37.60	0.01	KEARNEY
05/01/25	0519316	Hastings Noon Sertoma Club	ADVERTISING	50.00	0.00	HASTINGS
05/01/25	0519317	HealthFirst	PROGRAM SUPPLIES	681.78	0.01	HASTINGS
05/01/25	0519318	Heartland Testing and Consulti ing, L	ASBESTOS TESTING	1,370.00	1,370.00	HASTINGS
05/01/25	0519319	Henry Schein Inc	PROGRAM SUPPLIES	194.93	0.01	HASTINGS
05/01/25	0519319	Henry Schein Inc	PROGRAM SUPPLIES	631.40	0.01	HASTINGS
05/01/25	0519320	Scott D. Hlavac		21.70	0.00	ELS COLUMBUS
05/01/25	0519321	Hm Cragg Co.	SERVICE CALL	1,652.89	1,652.89	ADMIN SERVICES
05/01/25	0519322	City of Holdrege	ELECTRIC	227.03	0.00	KEARNEY
05/01/25	0519322	City of Holdrege	WATER/SEWER	82.48	0.00	KEARNEY
05/01/25	0519323	Holdrege Soft Water Service	SALT	1,655.00	1,655.00	HASTINGS
05/01/25	0519324	HP Inc.	COMPUTER	1,042.87	1,042.87	ADMIN SERVICES
05/01/25	0519325	Connie A. Hultine	TRAVEL REIMBURSEMENT	189.70	0.00	GRAND ISLAND
05/01/25	0519326	Intrado Life & Safety, Inc	MONTHLY CHARGE	575.93	0.01	ADMIN SERVICES
05/01/25	0519327	Deborah M. Janky	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/01/25	0519329	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/01/25	0519330	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	113.40	0.00	HASTINGS
05/01/25	0519331	Kosch Greenhouse	EVENT PRESENTER	100.00	0.00	ELS COLUMBUS
05/01/25	0519332	Julianne M. Laudenklos	COUNSELING	500.00	0.01	ADMIN SERVICES
05/01/25	0519333	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/01/25	0519334	Kaylene M. Lofquist	CLASS INSTRUCTION	144.00	0.00	ELS IV
05/01/25	0519336	Matheson-Linweld	LAB SUPPLIES	27.86	0.00	HASTINGS
05/01/25	0519337	Matheson-Linweld	LAB SUPPLIES	228.79	0.00	HASTINGS
05/01/25	0519338	Matheson-Linweld	LAB SUPPLIES	175.60	0.00	COLUMBUS
05/01/25	0519339	Matheson-Linweld	LAB SUPPLIES	56.00	0.00	COLUMBUS
05/01/25	0519340	Matheson-Linweld	LAB SUPPLIES	125.00	0.00	COLUMBUS
05/01/25	0519341	Matheson-Linweld	LAB SUPPLIES	54.00	0.00	COLUMBUS
05/01/25	0519342	McMaster Carr Supply Company	LAB SUPPLIES	257.97	0.00	COLUMBUS
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
05/01/25	0519343	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY

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05/01/25	0519344	Northeast Community College	ENTRY FEES	450.00	0.00	COLUMBUS
05/01/25	0519345	Northwestern Energy	NATURAL GAS	57.43	0.01	KEARNEY
05/01/25	0519345	Northwestern Energy	NATURAL GAS	706.11	0.01	KEARNEY
05/01/25	0519347	CWM, LLC	ADVISORY FEE	10,927.25	21,854.50	ADMIN SERVICES
05/01/25	0519347	CWM, LLC	ADVISORY FEE	10,927.25	21,854.50	ADMIN SERVICES
05/01/25	0519348	Opc Direct	PAPER/CARDSTOCK	4,578.89	4,578.89	COLUMBUS
05/01/25	0519349	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
05/01/25	0519349	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
05/01/25	0519349	Ord Light & Water	ELECTRICITY	329.97	0.00	KEARNEY
05/01/25	0519350	Libia D. Paro	TRAVEL REIMBURSEMENT	978.62	0.01	ADMIN SERVICES
05/01/25	0519351	Pastime Lanes	BOWLING NIGHT	823.19	0.01	HASTINGS
05/01/25	0519352	Patterson Dental Company Inc	LAB SUPPLIES	446.92	0.00	HASTINGS
05/01/25	0519353	Patterson Dental Company Inc	LAB SUPPLIES	1,097.39	1,097.39	HASTINGS
05/01/25	0519354	Patterson Dental Company Inc	LAB SUPPLIES	62.72	0.00	HASTINGS
05/01/25	0519355	Patterson Dental Company Inc	LAB SUPPLIES	350.80	0.00	HASTINGS
05/01/25	0519356	Patterson Dental Company Inc	LAB SUPPLIES	109.48	0.00	HASTINGS
05/01/25	0519357	Patterson Dental Company Inc	LAB SUPPLIES	109.48	0.00	HASTINGS
05/01/25	0519358	Phelps County Agricultural Society ciety Agricultural Society	RENTAL FEES	3,836.25	3,836.25	KEARNEY
05/01/25	0519359	Platinum Awards & Gifts	STUDENT AWARDS	1,265.00	1,265.00	HASTINGS
05/01/25	0519360	Presto X Company	PEST MANAGEMENT	171.82	0.00	KEARNEY
05/01/25	0519361	Purdy Enterprises Inc.	INCENTIVE FUNDING	5,000.00	5,000.00	ADMIN SERVICES
05/01/25	0519362	QuickSeries Publishing Inc	PRINTING SERVICES	9,999.00	9,999.00	ADMIN SERVICES
05/01/25	0519364	Rapid Fire Protection, Inc	ANNUAL INSPECTION	4,987.08	4,987.08	HASTINGS
05/01/25	0519365	City of Red Cloud	ELECTRIC	547.87	0.01	KEARNEY
05/01/25	0519365	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
05/01/25	0519366	Rensenhouse	LAB SUPPLIES	7,230.40	7,230.40	COLUMBUS
05/01/25	0519367	Theresa Ritta-Olson	CONFERENCE SPEAKER	100.00	0.00	ELS IV
05/01/25	0519368	RJG, Inc.	MOLDING KITS	7,280.00	7,280.00	COLUMBUS
05/01/25	0519369	Sybil A. Ryker	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
05/01/25	0519370	Solid Optics, Llc. Attn: Accou unts Receivable	FIBER CONNECTOR	635.00	0.01	ADMIN SERVICES
05/01/25	0519371	Megan Soncksen	CLASS INSTRUCTION	450.00	0.00	ELS IV
05/01/25	0519372	Southeast Community College Be eatrice Campus	TOURNAMNET FEE	200.00	0.00	COLUMBUS
05/01/25	0519373	Southeast Community College	APPRENTICESHIP GRANT	47,735.80	47,735.80	ADMIN SERVICES
05/01/25	0519374	Southwestern Community College	GOLF ENTRY FEES	650.00	0.01	COLUMBUS
05/01/25	0519375	Staples Advantage	OFFICE SUPPLIES	1,235.83	1,235.83	ELS HASTINGS
05/01/25	0519377	Sysco Lincoln	WOODLANDS SUPPLIES	1,239.86	1,239.86	HASTINGS
05/01/25	0519378	T-Bone Truck Stop Inc	FACILITIES FUEL	3,346.77	3,346.77	COLUMBUS
05/01/25	0519379	Cheri A. Theesen	COURSE INSTRUCTION	100.00	0.00	ELS IV
05/01/25	0519380	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/01/25	0519381	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
05/01/25	0519382	Trugreen	GRASS TREATMENTS	6,076.20	6,076.20	GRAND ISLAND
05/01/25	0519383	Trugreen	GRASS TREATMENTS	4,788.00	4,788.00	KEARNEY
05/01/25	0519384	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS

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05/01/25	0519385	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
05/01/25	0519387	Winahead Spring 2025 Conferenc c Nebraska Methodist College	REGISTRATION FEE	100.00	0.00	ADMIN SERVICES
05/01/25	0519388	Woodwards Disposal Service Inc	SANITATION SERVICES	2,637.75	2,637.75	HASTINGS
05/01/25	0519389	Alexa Yunes-Koch	CONFERENCE SPEAKER	2,100.00	2,100.00	ELS IV
05/01/25	0519390	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	80.50	0.00	ELS IV
05/08/25	0519392	Albireo Energy	PLATTE KITCHEN	10,181.50	20,437.50	HASTINGS
05/08/25	0519392	Albireo Energy	HOWARD WEST WING	10,256.00	20,437.50	HASTINGS
05/08/25	0519393	All Makes Office Equip Co	FURNITURE	2,366.67	2,366.67	COLUMBUS
05/08/25	0519394	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	183.96	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	BOOKS	218.28	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	725.58	4,105.57	ADMIN SERVICES
05/08/25	0519395	Amazon.Com	BATTERY	166.91	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	FIRST AID KIT SUPPLY	184.48	4,105.57	HASTINGS
05/08/25	0519395	Amazon.Com	FRAMES	80.94	4,105.57	ADMIN SERVICES
05/08/25	0519395	Amazon.Com	CORK BOAR/SIGN HOLDER	72.78	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	FLOOR JACK	338.61	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	727.30	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	TEST PREP BOOKS	343.36	4,105.57	ELS COLUMBUS
05/08/25	0519395	Amazon.Com	TRAINING MASKS	119.94	4,105.57	ELS COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	22.69	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	50.99	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	TIME CLOCKS	209.98	4,105.57	COLUMBUS
05/08/25	0519395	Amazon.Com	MAINTENANCE SUPPLIES	61.56	4,105.57	GRAND ISLAND
05/08/25	0519395	Amazon.Com	PROGRAM SUPPLIES	598.21	4,105.57	KEARNEY
05/08/25	0519396	Adele Louise Anderson	TRAVEL REIMBURSMENT	64.40	0.00	ELS COLUMBUS
05/08/25	0519397	APSX LLC	PROGRAM SUPPLIES	14,804.00	14,804.00	COLUMBUS
05/08/25	0519398	APX, Inc	ISSUANCE FEE	119.13	0.00	ADMIN SERVICES
05/08/25	0519399	Awards & Engraving	PLAQUES	47.00	0.00	COLUMBUS
05/08/25	0519400	Stephenie L. Bauer	PRESENTER FEES	130.00	0.00	GRAND ISLAND
05/08/25	0519401	Black Hills Energy	NATURAL GAS	96.76	0.00	KEARNEY
05/08/25	0519401	Black Hills Energy	NATURAL GAS	164.38	0.00	KEARNEY
05/08/25	0519402	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	869,871.90	869,871.90	ADMIN SERVICES
05/08/25	0519403	Bernita C Brin	PRESENTER FEE	80.00	0.00	ELS IV
05/08/25	0519404	Lynn Burns	PRESENTER FEES	210.00	0.00	ELS IV
05/08/25	0519405	The C2 Group	WEB SERVICE	3,600.00	3,600.00	ADMIN SERVICES
05/08/25	0519406	James G Carney	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/08/25	0519407	Leslie L Carney	COMMUNITY ED REFUND	80.00	0.00	AREA WIDE
05/08/25	0519408	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
05/08/25	0519409	Clarence Charles	REIMBURSEMENT	13.97	0.00	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	437.50	2,432.97	ADMIN SERVICES
05/08/25	0519410	Chartwells Dining Services	CATERING	40.72	2,432.97	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	78.75	2,432.97	HASTINGS
05/08/25	0519410	Chartwells Dining Services	CATERING	1,876.00	2,432.97	HASTINGS

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05/08/25	0519411	Clinical Supply Company	PROGRAM SUPPLIES	888.00	0.01	HASTINGS
05/08/25	0519412	Coca Cola Bottling Company	CONCESSIONS	54.74	0.00	COLUMBUS
05/08/25	0519412	Coca Cola Bottling Company	WOODLAND BEVERAGES	342.45	0.00	HASTINGS
05/08/25	0519413	City of Columbus	WATER/SEWER	2,681.55	2,681.55	COLUMBUS
05/08/25	0519414	Columbus Community Hospital	RENTAL FEE	45.00	0.00	COLUMBUS
05/08/25	0519415	Columbus Telegram	CLASSIFIED ADS	109.08	0.00	ADMIN SERVICES
05/08/25	0519416	Columbus Telegram	PROMOTIONAL ADS	433.00	0.00	COLUMBUS
05/08/25	0519417	Columbus Telegram	DIGITAL ADVERTISING	739.18	0.01	ADMIN SERVICES
05/08/25	0519418	Constellation NewEnergy Gas Division	NATURAL GAS	5,294.80	5,294.80	COLUMBUS
05/08/25	0519419	Culligan	REVERSE OSMOSIS	4,215.00	4,215.00	HASTINGS
05/08/25	0519420	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
05/08/25	0519421	Eakes Office Solutions	OFFICE CHAIR	820.25	0.01	COLUMBUS
05/08/25	0519422	Echo Electric Supply	PROGRAM SUPPLIES	175.38	0.00	GRAND ISLAND
05/08/25	0519423	Electronic Systems Inc	ANNUAL SOFTWARE FEE	3,300.00	4,936.00	HASTINGS
05/08/25	0519423	Electronic Systems Inc	FIRE ALARM REPAIRS	1,636.00	4,936.00	HASTINGS
05/08/25	0519424	eTeamSponsor	RENEWAL FEE	4,780.00	4,780.00	COLUMBUS
05/08/25	0519425	Exact Figures Bookkeeping, LLC	PRESENTER FEES	375.00	0.00	ELS HASTINGS
05/08/25	0519426	Field Paper Company	PAPER	526.59	0.01	HASTINGS
05/08/25	0519427	FleetPride Inc	TRUK REPAIRS	795.43	0.01	HASTINGS
05/08/25	0519428	Pamela J Gardner	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
05/08/25	0519429	Garret Tires & Treads	TIRE REPLACEMENT	2,870.60	2,870.60	HASTINGS
05/08/25	0519430	Global Partners in Hope	STUDENT TRIP FEES	3,081.60	3,081.60	COLUMBUS
05/08/25	0519431	Global Partners in Hope	STUDENT TRIP FEES	9,244.80	9,244.80	ADMIN SERVICES
05/08/25	0519432	Gonzalez Jumpers on the Island	RENTAL FEE	190.00	0.00	GRAND ISLAND
05/08/25	0519433	Grainger	MAINTENANCE FEES	84.67	0.00	KEARNEY
05/08/25	0519434	Grand Island Family Radio Legacy Communications LLC	RADIO ADVERTISING	1,584.00	1,584.00	ADMIN SERVICES
05/08/25	0519435	Grand Island Independent	CLASSIFIED ADS	2,157.92	2,157.92	ADMIN SERVICES
05/08/25	0519436	Grand Island Independent	DIGITAL ADVERTISING	440.00	0.00	ADMIN SERVICES
05/08/25	0519438	Hastings Area Chamber of Commerce	AWARDS BANQUET FEE	50.00	0.00	HASTINGS
05/08/25	0519439	Hastings Tribune	LEGAL NOTICE	51.93	0.00	HASTINGS
05/08/25	0519439	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
05/08/25	0519440	Hastings Utilities	ELECTRIC	450.70	15,222.21	HASTINGS
05/08/25	0519440	Hastings Utilities	WATER/SEWER	9,600.36	15,222.21	HASTINGS
05/08/25	0519440	Hastings Utilities	NATURAL GAS	5,171.15	15,222.21	HASTINGS
05/08/25	0519441	HD Supply Inc. Db	JANITORIAL SUPPLIES	801.56	1,041.71	GRAND ISLAND
05/08/25	0519441	HD Supply Inc. Db	EXTENTION CORDS	82.59	1,041.71	GRAND ISLAND
05/08/25	0519441	HD Supply Inc. Db	JANITORIAL SUPPLIES	157.56	1,041.71	GRAND ISLAND
05/08/25	0519442	Wadlon Perry Hilker	REIMBURSEMENT	230.00	0.00	COLUMBUS
05/08/25	0519443	Industrial Health Services Network Inc	DRUG TESTING	484.10	0.00	HASTINGS

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05/08/25	0519444	Innerface Architectural Signage Inc	SIGNAGE	1,039.50	1,039.50	ADMIN SERVICES
05/08/25	0519445	Intellicom Computer Consulting g Inc	MONTHLY BILLING-MAY	4,000.00	4,000.00	ADMIN SERVICES
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	9.45	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	6,831.39	8,055.40	GRAND ISLAND
05/08/25	0519446	Island Supply Welding Co	MEDICAL GASES	12.60	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	993.12	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	73.39	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	25.20	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	AUTB SUPPLIES	88.20	8,055.40	HASTINGS
05/08/25	0519446	Island Supply Welding Co	INDUSTRIAL GASES	22.05	8,055.40	HASTINGS
05/08/25	0519447	Jackson Services Inc	LAUNDRY SERVICE	229.64	0.00	HASTINGS
05/08/25	0519448	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
05/08/25	0519449	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
05/08/25	0519450	Jackson Services Inc	LAUNDRY SERVICE	1,378.53	1,378.53	ADMIN SERVICES
05/08/25	0519451	Jackson Services Inc	LAUNDRY SERVICE	213.56	0.00	KEARNEY
05/08/25	0519452	Jackson Services Inc	LAUNDRY SERVICE	1,307.66	1,307.66	HASTINGS
05/08/25	0519453	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
05/08/25	0519454	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
05/08/25	0519455	Jackson Services Inc	LAUNDRY SERVICE	20.00	0.00	HASTINGS
05/08/25	0519456	Jackson Services Inc	LAUNDRY SERVICE	92.08	0.00	HASTINGS
05/08/25	0519457	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
05/08/25	0519458	Jackson Services Inc	LAUNDRY SERVICE	19.24	0.00	HASTINGS
05/08/25	0519459	Jackson Services Inc	LAUNDRY SERVICE	57.60	0.00	HASTINGS
05/08/25	0519460	Jackson Services Inc	LAUNDRY SERVICE	229.64	0.00	HASTINGS
05/08/25	0519461	Jackson Services Inc	LAUNDRY SERVICE	97.60	0.00	HASTINGS
05/08/25	0519462	Jackson Services Inc	LAUNDRY SERVICE	202.46	0.00	HASTINGS
05/08/25	0519463	Jackson Services Inc	LAUNDRY SERVICE	287.72	0.00	HASTINGS
05/08/25	0519464	Jackson Services Inc	LAUNDRY SERVICE	42.84	0.00	HASTINGS
05/08/25	0519465	Jackson Services Inc	LAUNDRY SERVICE	13.80	0.00	HASTINGS
05/08/25	0519466	Kcwh	COMMERCIALS	840.00	0.01	ADMIN SERVICES
05/08/25	0519468	Allison L. Kleier	CPR CERTIFICATION	37.98	0.00	GRAND ISLAND
05/08/25	0519470	Ksnb	COMMERCIALS	600.00	0.01	ADMIN SERVICES
05/08/25	0519471	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	344.62	0.00	HASTINGS
05/08/25	0519472	Laser Works	PLAQUE PLATES	7.50	0.00	ADMIN SERVICES
05/08/25	0519475	Matheson-Linweld	LAB SUPPLIES	780.63	0.01	HASTINGS
05/08/25	0519476	Matheson-Linweld	LAB SUPPLIES	87.85	0.00	HASTINGS
05/08/25	0519477	Matheson-Linweld	LAB SUPPLIES	37.35	0.00	HASTINGS
05/08/25	0519478	Matheson-Linweld	LAB SUPPLIES	194.76	0.00	HASTINGS
05/08/25	0519479	John A. McKinney	TRAVEL REIMBURSEMENT	346.50	0.00	COLUMBUS
05/08/25	0519480	Jody McQuillan	CLASS INSTRUCTION	132.00	0.00	ELS IV
05/08/25	0519481	Mid Plains Construction Co	OTA HVAC	224,594.99	224,594.99	GRAND ISLAND
05/08/25	0519482	Midwest Connect LLC	MAIL SERVICES	348.13	0.00	HASTINGS
05/08/25	0519483	Midwest Connect LLC	MAIL SERVICES	5.39	0.00	ELS IV
05/08/25	0519484	Midwest Connect LLC	MAIL SERVICES	920.89	0.01	ADMIN SERVICES

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05/08/25	0519485	Midwest Connect LLC	MAIL SERVICES	1,333.45	1,333.45	GRAND ISLAND
05/08/25	0519486	Nebraska Public Power District	ELECTRICITY	123.86	0.00	KEARNEY
05/08/25	0519487	New Pig Corporation	LAB SUPPLIES	594.04	0.01	HASTINGS
05/08/25	0519488	New Readers Press	MATH BOOK	51.46	0.00	ELS GRAND ISLAND
05/08/25	0519489	Northwestern Energy	NAUTRAL GAS	75.38	0.00	GRAND ISLAND
05/08/25	0519490	Angela H. Novak	CLASS INSTRUCTION	880.00	0.01	ELS HASTINGS
05/08/25	0519491	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
05/08/25	0519492	NRG Media LLC	COMMERCIALS	616.00	0.01	ADMIN SERVICES
05/08/25	0519493	NRG Media LLC Ksyz	COMMERCIALS	560.00	0.01	ADMIN SERVICES
05/08/25	0519494	O'Neill Wood Resources	MULCH	4,645.00	4,645.00	HASTINGS
05/08/25	0519495	Danny K Oberg	DEPOSIT FOR DJ	100.00	0.00	HASTINGS
05/08/25	0519496	Omaha Magazine	ADVERTISING	364.00	0.00	HASTINGS
05/08/25	0519497	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	963.00	0.01	ADMIN SERVICES
05/08/25	0519498	Brian T. Osborn	CLASS INSTRUCTION	105.00	0.00	ELS IV
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	351.00	1,142.00	GRAND ISLAND
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	1,142.00	ADMIN SERVICES
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	448.00	1,142.00	COLUMBUS
05/08/25	0519499	Paper Tiger Shredding Inc	SHREDDING SERVICES	275.00	1,142.00	HASTINGS
05/08/25	0519500	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	546.00	0.01	ADMIN SERVICES
05/08/25	0519501	Pocket Nurse	LAB SUPPLIES	103.74	0.00	ELS IV
05/08/25	0519503	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
05/08/25	0519504	Protex Central Inc	ALARM TESTING	348.50	0.00	COLUMBUS
05/08/25	0519505	Ravenna Public Schools Attn: H Hilary Bolling	ELS CLASSES	1,920.00	1,920.00	ELS IV
05/08/25	0519506	Rensenhouse	LAB SUPPLIES	3,431.73	3,431.73	COLUMBUS
05/08/25	0519507	Rensenhouse	LAB SUPPLIES	2,711.28	2,711.28	COLUMBUS
05/08/25	0519508	RMV Construction Company	METAL BUILDING GI	441,747.00	441,747.00	GRAND ISLAND
05/08/25	0519509	Mark A. Robb	TRAVEL REIMBURSEMENT	427.50	0.00	COLUMBUS
05/08/25	0519510	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
05/08/25	0519511	Scheele-Kayton Construction, L LLC	ACTC CENTER	449,038.80	449,038.80	HASTINGS
05/08/25	0519512	Alexandria M. Schreiner	CLINIC SUPERVISOR	6,655.50	6,655.50	HASTINGS
05/08/25	0519513	Select Service	EQUIPMENT REPAIR	1,088.50	1,088.50	HASTINGS
05/08/25	0519515	Sk Publishing Dba Huskers Illu ustrated	ADVERTISING	400.00	0.00	ADMIN SERVICES
05/08/25	0519516	SkillsUSA Nebraska	REGISTRATION FEES	720.00	0.01	ADMIN SERVICES
05/08/25	0519517	SkillsUSA Nebraska	CONFERENCE FEES	2,160.00	2,160.00	HASTINGS
05/08/25	0519518	Society of Manufacturing Engin neers	MEMBERSHIP FEES	328.00	0.00	HASTINGS
05/08/25	0519519	Megan Soncksen	CLASS INSTRUCTION	210.00	0.00	ELS IV
05/08/25	0519520	Spectrum Reach, LLC	ADVERTISING	12,956.67	12,956.67	ADMIN SERVICES
05/08/25	0519521	St. Pj Supply Inc	LAB SUPPLIES	369.89	0.00	HASTINGS
05/08/25	0519522	Staples Advantage	OFFICE SUPPLIES	458.33	0.00	GRAND ISLAND
05/08/25	0519524	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	29.40	0.00	ELS IV
05/08/25	0519525	T-L Irrigation Company	MAINTENANCE	9,304.45	9,304.45	HASTINGS

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05/08/25	0519526	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
05/08/25	0519527	Nicole M. Tidyman	CLASS INSTRUCTION	60.00	0.00	ELS IV
05/08/25	0519528	Dawn M. Turner	CLASS INSTRUCTION	156.00	0.00	ELS IV
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	366.79	1,666.52	KEARNEY
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	567.08	1,666.52	COLUMBUS
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	608.58	1,666.52	HASTINGS
05/08/25	0519529	Voyager Fleet Systems	FUEL PURCHASES	75.00	1,666.52	HASTINGS
05/08/25	0519529	Voyager Fleet Systems	FUEL CHARGES	49.07	1,666.52	GRAND ISLAND
05/08/25	0519530	Water Engineering Inc	WATER MANAGEMENT	936.66	0.01	COLUMBUS
05/08/25	0519531	Wells Fargo	LAB SUPPLIES	142.43	0.00	HASTINGS
05/08/25	0519532	Wells Fargo	CLASS MATERIALS	1,001.74	1,001.74	ELS COLUMBUS
05/08/25	0519533	Wells Fargo	CLASS SUPPLIES	399.96	0.00	HASTINGS
05/08/25	0519534	Wells Fargo	LODGING	841.05	0.01	ADMIN SERVICES
05/08/25	0519535	Wells Fargo	LODGING	1,321.83	1,321.83	GRAND ISLAND
05/08/25	0519536	Wells Fargo	LODGING	1,493.40	1,493.40	ADMIN SERVICES
05/08/25	0519537	Wells Fargo	ENGINE	2,429.00	2,429.00	HASTINGS
05/08/25	0519538	Wells Fargo	RESPONSE BOOK	304.12	0.00	COLUMBUS
05/08/25	0519539	Wells Fargo	CULINARY SUPPLIES	207.04	0.00	HASTINGS
05/08/25	0519540	Wells Fargo	CPR SUPPLIES	222.00	0.00	ELS COLUMBUS
05/08/25	0519541	Wells Fargo	PLANE TICKETS	26,848.20	26,848.20	ADMIN SERVICES
05/08/25	0519542	Wells Fargo	LODGING	2,045.44	2,045.44	ADMIN SERVICES
05/08/25	0519543	Wells Fargo	MESSAGING SERVICE	111.40	0.00	ADMIN SERVICES
05/08/25	0519544	Wells Fargo	LODGING	220.00	0.00	HASTINGS
05/08/25	0519545	Wells Fargo	LODGING	1,317.60	1,317.60	ADMIN SERVICES
05/08/25	0519546	Wells Fargo	LODGING	1,465.56	1,465.56	ADMIN SERVICES
05/08/25	0519547	Wells Fargo	LODGING	1,401.71	1,401.71	ADMIN SERVICES
05/08/25	0519548	Wells Fargo	LODGING	511.70	0.01	ADMIN SERVICES
05/08/25	0519549	Western Nebraska Community Col llege Attn: Ruth Mcknight	TRAINING CLASSES	1,840.00	1,840.00	COLUMBUS
05/08/25	0519550	Winahead Spring Conference Wes stern Iowa & NE Ahead	REGISTRATION FEES	100.00	0.00	ADMIN SERVICES
05/15/25	0519551	402 Loft, LLC	JUNE RENT 2025	2,050.00	2,050.00	KEARNEY
05/15/25	0519553	Allied Universal Security Serv vices	SECURITY SRV	101,461.27	204,208.22	ADMIN SERVICES
05/15/25	0519553	Allied Universal Security Serv vices	SECURITY SRV	102,746.95	204,208.22	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	IMPACT WRENCH	459.00	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	FLASH DRIVE	16.99	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	TACKLE BOX	6.96	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	16.99	8,810.13	GRAND ISLAND
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	7.19	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	5,652.83	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	6.99	8,810.13	ELS COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	360.98	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	FLANGE GASKET	27.20	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	FLAG POLE BAG	159.90	8,810.13	ADMIN SERVICES

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05/15/25	0519554	Amazon.Com	LIGHT COVERS	19.99	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	457.17	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	MAINTENANCE SUPPLIES	122.14	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	ROOT REST	54.99	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	143.97	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	DIPLOMA HOLDERS	79.99	8,810.13	COLUMBUS
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	558.24	8,810.13	ADMIN SERVICES
05/15/25	0519554	Amazon.Com	PROGRAM SUPPLIES	454.64	8,810.13	HASTINGS
05/15/25	0519554	Amazon.Com	WHITEBOARD	168.00	8,810.13	ELS HASTINGS
05/15/25	0519554	Amazon.Com	HONOR CORDS	35.97	8,810.13	ELS COLUMBUS
05/15/25	0519555	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
05/15/25	0519555	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
05/15/25	0519556	Arise Botanicals	PRESENTER FEE	200.00	0.00	ELS COLUMBUS
05/15/25	0519557	Artistic Innovations NE L L C	PRESENTER FEES	225.00	0.00	ELS HASTINGS
05/15/25	0519558	Automation Direct	PROGRAM SUPPLIES	164.00	0.00	ADMIN SERVICES
05/15/25	0519559	Awards & Engraving	BOBBLE HEADS	24.00	0.00	COLUMBUS
05/15/25	0519560	BalCon Air and Water Balancing	REPAIR	1,080.00	1,080.00	COLUMBUS
05/15/25	0519561	Kimberly K. Bernardi	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
05/15/25	0519562	Black Hills Energy	NATURAL GAS	85.06	0.00	COLUMBUS
05/15/25	0519562	Black Hills Energy	NATURAL GAS	322.62	0.00	KEARNEY
05/15/25	0519563	Bob McDonald Garage Door	GARAGE DOOR REPAIR	2,218.65	2,218.65	COLUMBUS
05/15/25	0519564	Brand Associates, Inc	PROMO ITEMS	3,712.00	4,230.00	ADMIN SERVICES
05/15/25	0519564	Brand Associates, Inc	PROMO ITEMS	518.00	4,230.00	ADMIN SERVICES
05/15/25	0519565	Elizabeth M. Brichacek	COMMUNITY ED REFUND	70.00	0.00	AREA WIDE
05/15/25	0519567	Caption Consulting Inc	CLOSED CAPTIONING	525.00	0.01	ADMIN SERVICES
05/15/25	0519568	Carnegie Dartlet LLC	ADVERTISING	5,546.51	5,546.51	ADMIN SERVICES
05/15/25	0519569	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	218.94	0.00	GRAND ISLAND
05/15/25	0519570	CCC Foundation	PAYROLL DEDUCTIONS	3,828.13	3,828.13	AREA WIDE
05/15/25	0519571	Central Nebraska Bobcat	EQUIP RENTAL LEASE	5,500.00	9,374.40	GRAND ISLAND
05/15/25	0519571	Central Nebraska Bobcat	TOOLCAT REPAIR	3,874.40	9,374.40	HASTINGS
05/15/25	0519572	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	204.17	0.00	AREA WIDE
05/15/25	0519573	Columbus Area Chamber of Commerce	ADVERTISING	1,000.00	1,000.00	COLUMBUS
05/15/25	0519574	Chartwells Dining Services	APRIL NET OPERATING	14,184.89	76,935.20	ADMIN SERVICES
05/15/25	0519574	Chartwells Dining Services	CATERING	146.80	76,935.20	HASTINGS
05/15/25	0519574	Chartwells Dining Services	CATERING	744.63	76,935.20	HASTINGS
05/15/25	0519574	Chartwells Dining Services	CATERING	256.20	76,935.20	COLUMBUS
05/15/25	0519574	Chartwells Dining Services	RESIDENT DINING	60,525.59	76,935.20	ADMIN SERVICES
05/15/25	0519574	Chartwells Dining Services	CATERING	1,077.09	76,935.20	HASTINGS
05/15/25	0519575	Midwest Umpires Assn	UMPIRE FEES	300.00	0.00	COLUMBUS
05/15/25	0519576	College Park	JUNE RENT 2025	7,727.56	7,727.56	GRAND ISLAND
05/15/25	0519577	Columbus Area United Way	UNITED WAY DEDUCTION	276.93	0.00	AREA WIDE
05/15/25	0519578	Columbus Credit Services	COLLECTION FEES	331.20	0.00	COLUMBUS
05/15/25	0519579	Columbus Family Resource Center Association	JUNE RENT 2025	6,034.32	6,034.32	COLUMBUS

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05/15/25	0519580	Columbus Family Resource Center Association	MAY BLDG CLEANING	50.00	0.00	COLUMBUS
05/15/25	0519581	Columbus Innovation Center LLC	JUNE RENT 2025	250.00	0.00	COLUMBUS
05/15/25	0519582	Culligan	COOLER RENTAL	60.00	0.00	ADMIN SERVICES
05/15/25	0519582	Culligan	COOLER RENTAL	196.00	0.00	HASTINGS
05/15/25	0519582	Culligan	BOTTLED WATER	169.70	0.00	HASTINGS
05/15/25	0519583	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
05/15/25	0519584	Dawson Diesel Repair LLC	TRANSMISSION REPAIR	2,195.86	2,195.86	HASTINGS
05/15/25	0519585	Timber R. Dejager	TRAVEL REIMBURSEMENT	53.20	0.00	ELS COLUMBUS
05/15/25	0519586	Dental Health Products Inc	DENTAL REPAIRS	460.61	0.00	HASTINGS
05/15/25	0519587	Dentsply Sirona	EQUIP REPAIR	3,600.00	3,600.00	HASTINGS
05/15/25	0519589	Ebsco Subscription Services	SUBSCRIPTION	28.83	0.00	HASTINGS
05/15/25	0519590	Electronic Contracting Company	GSPARKS	962.50	0.01	ADMIN SERVICES
05/15/25	0519591	Kelli S Faltys	TRAVEL REIMBURSEMENT	213.50	0.00	ADMIN SERVICES
05/15/25	0519592	Family Medical Center of Hastings	VACCINATION	176.00	0.00	ADMIN SERVICES
05/15/25	0519593	Fastenal Company	PROGRAM SUPPLIES	30.71	0.00	ADMIN SERVICES
05/15/25	0519594	G & G Overhead Door, LLC	50% DEPOSIT	3,180.66	3,180.66	HASTINGS
05/15/25	0519595	Global Technologies	MANIKIN	2,349.00	2,349.00	HASTINGS
05/15/25	0519596	Grand Island Area United Way	UNITED WAY DEDUCTION	282.18	0.00	AREA WIDE
05/15/25	0519597	Grand Island Entrepreneurial Ventures	JUNE RENT 2025	5,000.00	5,000.00	GRAND ISLAND
05/15/25	0519598	Jennifer D Grooms	TRAVEL REIMBURSEMENT	97.30	0.00	ELS COLUMBUS
05/15/25	0519599	Hastings United Way	UNITED WAY DEDUCTION	100.00	0.00	AREA WIDE
05/15/25	0519600	Hastings Utilities	CONST HOUSE GAS BILL	18.11	0.00	HASTINGS
05/15/25	0519601	HD Supply Inc. Db a HD Supply Facility	MAINTENANCE FEES	893.69	0.01	KEARNEY
05/15/25	0519603	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND
05/15/25	0519605	Eric J. Hofpar	TRAVEL REIMBURSEMENT	17.50	0.00	ELS COLUMBUS
05/15/25	0519606	Holiday Inn Express Lexington	LODGING	110.00	0.00	COLUMBUS
05/15/25	0519606	Holiday Inn Express Lexington	LODGING	110.00	0.00	COLUMBUS
05/15/25	0519607	June R. Houlihan	TRAVEL REIMBURSEMENT	171.50	0.00	ADMIN SERVICES
05/15/25	0519609	Identisys Inc	ISO CARDS	3,696.75	3,696.75	ADMIN SERVICES
05/15/25	0519610	Inteconnex LLC	REPAIRS	75,049.87	75,049.87	ADMIN SERVICES
05/15/25	0519611	Intellicom Computer Consulting Inc	SERVICE CALLS	1,304.09	1,304.09	HASTINGS
05/15/25	0519612	Jarecki Sharp & Petersen P.C., L.L.	LEGAL SERVICES	1,395.00	1,395.00	ADMIN SERVICES
05/15/25	0519613	Steven A. Jenny	TRAVEL REIMBURSEMENT	51.80	0.00	ELS COLUMBUS
05/15/25	0519614	Larry D. Joe	UMPIRE FEES	300.00	0.00	COLUMBUS
05/15/25	0519615	Kansas-Nebraska Educational Consortium	DONATION	3,000.00	3,000.00	ADMIN SERVICES
05/15/25	0519616	Kearney Area Chamber of Commerce	MEMBERSHIP	50.00	0.00	ADMIN SERVICES
05/15/25	0519617	Kearney City Utilities Department	SANITATION SERVICES	459.00	0.01	KEARNEY

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05/15/25	0519617	Kearney City Utilities Departm ment	WATER & SEWER	154.92	0.01	KEARNEY
05/15/25	0519617	Kearney City Utilities Departm ment	UTILITY CHARGES	56.52	0.01	KEARNEY
05/15/25	0519618	Sarah L. Kort	TRAVEL REIMBURSEMENT	285.60	0.00	ADMIN SERVICES
05/15/25	0519619	Border States Industries Inc	LAB SUPPLIES	101.24	0.00	ADMIN SERVICES
05/15/25	0519620	Lincoln Electric Company	LAB SUPPLIES	1,753.90	2,274.40	GRAND ISLAND
05/15/25	0519620	Lincoln Electric Company	LAB SUPPLIES	520.50	2,274.40	GRAND ISLAND
05/15/25	0519622	Loup Power District	RENTAL FEES	39.25	22,821.19	COLUMBUS
05/15/25	0519622	Loup Power District	ELECTRICAL SERVICES	22,781.94	22,821.19	COLUMBUS
05/15/25	0519623	Mace Virtual Labs LLC	CABINET	3,298.99	3,298.99	COLUMBUS
05/15/25	0519626	Matheson-Linweld	LAB SUPPLIES	747.09	0.01	COLUMBUS
05/15/25	0519627	Harriett R. McFeely	MUSEUM TOUR	75.00	0.00	ELS HASTINGS
05/15/25	0519629	MH Equipment	LIFT INSPECTION	325.65	0.00	HASTINGS
05/15/25	0519630	Michigan State Disbursement Un nit	CS DEDUCTION	101.54	0.00	AREA WIDE
05/15/25	0519631	Miles Kedex Company Inc	FOLDERS	2,177.00	2,177.00	ADMIN SERVICES
05/15/25	0519632	Movatic Software LLC Cfo Group p, Robin Koziel	SOFTWARE LICENSE	1,260.00	1,260.00	ADMIN SERVICES
05/15/25	0519633	Murphy Tractor & Equipment	EQUIPMENT MAINT.	6,122.31	6,122.31	HASTINGS
05/15/25	0519635	Nebraska Public Power District	ELECTRICITY	3,475.31	3,475.31	KEARNEY
05/15/25	0519636	New Pig Corporation	LAB SUPPLIES	581.31	0.01	HASTINGS
05/15/25	0519637	New Pig Corporation	LAB SUPPLIES	581.31	0.01	HASTINGS
05/15/25	0519639	Northwestern Energy	NATURAL GAS	1,764.69	1,764.69	GRAND ISLAND
05/15/25	0519640	Occupational Health Services	DRUG TESTING	165.00	0.00	COLUMBUS
05/15/25	0519641	Olsson Associates Inc	PARKING LOTS - HSTGS	1,289.11	1,289.11	HASTINGS
05/15/25	0519642	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
05/15/25	0519643	OPTK Networks	IT SERVICES	14,541.86	14,541.86	ADMIN SERVICES
05/15/25	0519644	Patterson Dental Company Inc	LAB SUPPLIES	2,187.10	2,187.10	HASTINGS
05/15/25	0519645	Patterson Dental Company Inc	LAB SUPPLIES	997.70	0.01	HASTINGS
05/15/25	0519646	Patterson Dental Company Inc	LAB SUPPLIES	1,494.72	1,494.72	HASTINGS
05/15/25	0519647	Patterson Dental Company Inc	LAB SUPPLIES	58.44	0.00	HASTINGS
05/15/25	0519648	Patterson Dental Company Inc	LAB SUPPLIES	29.22	0.00	HASTINGS
05/15/25	0519649	Patterson Dental Company Inc	LAB SUPPLIES	262.98	0.00	HASTINGS
05/15/25	0519650	Pearson Education	SUBSCRIPTION	3,180.00	3,180.00	ADMIN SERVICES
05/15/25	0519652	Pole-Tech Co., Inc.	FLAGPOLE	2,800.00	2,800.00	COLUMBUS
05/15/25	0519653	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
05/15/25	0519653	Presto X Company	PEST CONTROL	274.40	0.01	GRAND ISLAND
05/15/25	0519653	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
05/15/25	0519654	Protex Central Inc	ALARM TESTING	392.50	253,476.25	COLUMBUS
05/15/25	0519654	Protex Central Inc	LOCK REPLACEMENT	253,083.75	253,476.25	ADMIN SERVICES
05/15/25	0519655	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
05/15/25	0519656	Carlos A. Sandoval	SB UMPIRE	300.00	0.00	COLUMBUS
05/15/25	0519658	Screen Machine	T-SHIRTS	443.68	0.00	ADMIN SERVICES
05/15/25	0519660	Source One Digital	ATHLETIC AWARDS	380.05	0.00	COLUMBUS
05/15/25	0519661	Spectrum Reach, LLC	ADVERTISING	779.53	0.01	ADMIN SERVICES

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05/15/25	0519662	Staples Advantage	OFFICE SUPPLIES	2,628.40	2,628.40	ELS IV
05/15/25	0519663	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
05/15/25	0519664	Tina Sullivan	PRESENTING FEE	575.00	0.01	ELS COLUMBUS
05/15/25	0519665	Super Saver	REFRESHMENTS	315.44	0.00	COLUMBUS
05/15/25	0519666	Taylor Print & Packaging	ID CARDS	4,412.39	4,412.39	ADMIN SERVICES
05/15/25	0519667	Cheryl L Timm	TRAVEL REIMBURSEMENT	46.90	0.00	ELS COLUMBUS
05/15/25	0519668	US Foods, Inc.	WOODLANDS SUPPLIES	43.53	0.00	HASTINGS
05/15/25	0519669	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
05/15/25	0519669	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
05/15/25	0519670	Joshua D Webb	TRAVEL REIMBURSEMENT	74.20	0.00	ELS IV
05/15/25	0519671	Holly L. Wilcox	TRAVEL REIMBURSEMENT	406.00	0.00	GRAND ISLAND
05/15/25	0519672	Wilkins Architecture Design Pl lannin	FINE ARTS/EAST ED	13,639.98	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	OTA HVAC	2,528.63	36,670.51	GRAND ISLAND
05/15/25	0519672	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	3,350.00	36,670.51	KEARNEY
05/15/25	0519672	Wilkins Architecture Design Pl lannin	PHYS. ED CENTER	833.21	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	GI BUILDING	5,750.74	36,670.51	ADMIN SERVICES
05/15/25	0519672	Wilkins Architecture Design Pl lannin	CAFETERIA COLUMBUS	2,573.15	36,670.51	COLUMBUS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	GYM/HALL HASTINGS	2,390.80	36,670.51	HASTINGS
05/15/25	0519672	Wilkins Architecture Design Pl lannin	PHELPS RENOVATION	5,604.00	36,670.51	HASTINGS
05/15/25	0519673	Aaron D. Wrigley	TRAVEL REIMBURSEMENT	102.90	0.00	COLUMBUS
05/15/25	0519674	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	147.00	0.00	HASTINGS
05/22/25	0519681	Amy J Boehle	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519684	Brian's Electric, LLC	DAWSON REMODEL MOVE	748.90	0.01	HASTINGS
05/22/25	0519688	Shane B. Butterfield	TRAVEL REIMBURSEMENT	91.00	0.00	ELS IV
05/22/25	0519689	Cdw Computer Centers	KEYBOARD & MOUSE	81.89	0.00	ADMIN SERVICES
05/22/25	0519690	College Agency LLC	STUDENT ACTIVITY	1,800.00	1,800.00	GRAND ISLAND
05/22/25	0519691	ConvergeOne, Inc	MAINTENACE RENEWAL	2,995.00	2,995.00	HASTINGS
05/22/25	0519693	CWP Cleaning LLC	CUSTODIAL SERVICES	1,500.00	1,500.00	KEARNEY
05/22/25	0519695	Timber R. Dejager	TRAVEL REIMBURSEMENT	37.10	0.00	ELS COLUMBUS
05/22/25	0519696	Erin M. Ditloff	TRAVEL REIMBURSEMENT	51.80	0.00	ELS GRAND ISLAND
05/22/25	0519697	Drain Surgeon Inc	SEWER CLEANING	450.00	0.00	COLUMBUS
05/22/25	0519700	Exact Figures Bookkeeping, LLC	CLASS INSTRUCTION	640.00	0.01	ELS GRAND ISLAND
05/22/25	0519701	Floyd's Truck Center	SEMI PURCHASE	36,900.00	36,900.00	HASTINGS
05/22/25	0519702	Franklin County Treasurer	2024 ELECTION	867.69	0.01	ADMIN SERVICES
05/22/25	0519703	Mollie A. Frisell	TRAVEL REIMBURSEMENT	54.60	0.00	ELS IV
05/22/25	0519706	Mark A Grove	TRAVEL REIMBURSEMENT	133.70	0.00	HASTINGS
05/22/25	0519707	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	3,994.20	3,994.20	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/22/25	0519708	Aaron W. Guthrie	TRAVEL REIMBURSEMENT	76.30	0.00	ELS IV
05/22/25	0519711	Scott D. Hlavac	TRAVEL REIMBURSEMENT	22.40	0.00	ELS COLUMBUS
05/22/25	0519716	Ingleby Lenox, LLC	ONBOARDING PROJECTS	1,500.00	1,500.00	ADMIN SERVICES
05/22/25	0519717	Matthew E. Jordan	TRAVEL REIMBURSEMENT	71.40	0.00	ELS GRAND ISLAND
05/22/25	0519718	Jubilee Events and Catering	CATERING SERVICES	776.25	0.01	ELS COLUMBUS
05/22/25	0519719	Nicholas Karmazin	LED BOLLAR	1,949.80	1,949.80	HASTINGS
05/22/25	0519721	Kathryn L. Kintigh	TRAVEL REIMBURSEMENT	80.50	0.00	ELS HASTINGS
05/22/25	0519722	Judy L. Knecht	SKILLS TESTING	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519728	Lindsay Area Development	PIVOT DAYS	100.00	0.00	COLUMBUS
05/22/25	0519731	Jenifer L Maloney	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519734	Diane K Martin	TRAVEL REIMBURSEMENT	186.90	0.00	ELS IV
05/22/25	0519737	Matheson-Linweld	LAB SUPPLIES	189.57	0.00	HASTINGS
05/22/25	0519738	Matheson-Linweld	LAB SUPPLIES	78.00	0.00	HASTINGS
05/22/25	0519739	Mid Plains Construction Co	GI CAMPUS SIGN	6,915.10	6,915.10	GRAND ISLAND
05/22/25	0519740	Mid West 3D Solutions LLC	LAB SUPPLIES	16,066.00	16,066.00	COLUMBUS
05/22/25	0519741	Midwest Connect LLC	MAIL SERVICES	38.62	0.00	ELS IV
05/22/25	0519742	Midwest Connect LLC	MAIL SERVICES	782.25	0.01	GRAND ISLAND
05/22/25	0519743	Midwest Connect LLC	MAIL SERVICES	452.47	0.00	HASTINGS
05/22/25	0519744	Midwest Connect LLC	MAIL SERVICES	399.22	0.00	ADMIN SERVICES
05/22/25	0519746	MRL Crane Service Inc	RBRISENO	420.00	0.00	GRAND ISLAND
05/22/25	0519747	Patricia K. Mueller	PRESENTER FEE	480.00	0.00	ELS COLUMBUS
05/22/25	0519749	Nebraska College Career Services	REGISTRATION FEES	52.50	0.00	GRAND ISLAND
05/22/25	0519751	Nub Games, Inc.	SUBSCRIPTION	457.00	0.00	ADMIN SERVICES
05/22/25	0519752	Platinum Awards & Gifts	STUDENT AWARDS	1,084.40	1,084.40	GRAND ISLAND
05/22/25	0519753	Presto X Company	PEST MANAGEMENT	80.00	0.00	KEARNEY
05/22/25	0519754	Productivity Inc	EQUIPMENT REPAIRS	2,462.47	2,462.47	ADMIN SERVICES
05/22/25	0519761	Chelsea Richards	TRAVEL REIMBURSEMENT	843.71	0.01	HASTINGS
05/22/25	0519765	Amber M Ruttman	EMS SKILLS TESTING	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519765	Amber M Ruttman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519766	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519773	Select Service	EQUIPMENT REPAIR	4,364.65	4,364.65	HASTINGS
05/22/25	0519774	Clipper Publishing Inc	ADVERTISING	26.60	0.00	ADMIN SERVICES
05/22/25	0519776	Sirius Computer Solutions	IT SERVICES	4,875.00	4,875.00	ADMIN SERVICES
05/22/25	0519778	Smart Sense by Digi	MONITORING SERVICES	33.48	0.00	ADMIN SERVICES
05/22/25	0519779	Daniel M Smith	TRAVEL REIMBURSEMENT	319.20	0.00	ADMIN SERVICES
05/22/25	0519780	Megan Soncksen	CLASS INSTRUCTION	440.00	0.00	ELS IV
05/22/25	0519781	Spectrum Reach, LLC	ADVERTISING	1,678.85	1,678.85	ADMIN SERVICES
05/22/25	0519783	Staples Advantage	OFFICE SUPPLIES	2,308.44	2,308.44	HASTINGS
05/22/25	0519785	Jacob K. Stutzman	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
05/22/25	0519787	T-Shirt Engineers	VOLTAGE TESTERS	465.00	0.00	GRAND ISLAND
05/22/25	0519789	Cheryl A. Traub	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
05/22/25	0519790	Van Diest Heating and Air, LLC	AC REPAIR	3,457.71	3,457.71	COLUMBUS
05/22/25	0519791	Julie A. Vance	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
05/22/25	0519792	Vision Service Plan	INSURANCE PREMIUM	2,407.13	7,057.46	ADMIN SERVICES
05/22/25	0519792	Vision Service Plan	INSURANCE PREMIUM	4,650.33	7,057.46	ADMIN SERVICES

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05/22/25	0519794	Theresa S. Weaver	TRAVEL REIMBURSEMENT	123.20	0.00	ELS IV
05/22/25	0519795	Western States Envelope	ENVELOPES	810.12	0.01	HASTINGS
05/22/25	0519796	Kateri S. Wichman	TRAVEL FEE TRIO	165.00	0.00	ADMIN SERVICES
05/29/25	0519800	A United Automatic Doors & Glass In	DOOR REPAIR	312.50	0.00	COLUMBUS
05/29/25	0519801	Abrasive Innovations	PROGRAM SUPPLIES	2,096.32	2,096.32	HASTINGS
05/29/25	0519802	Albireo Energy	CONTOLLER	1,223.00	1,308.20	KEARNEY
05/29/25	0519802	Albireo Energy	EXIT BUTTON	85.20	1,308.20	HASTINGS
05/29/25	0519803	All Copy Products, Inc.	PRINTER LEASE	2,737.05	5,724.08	HASTINGS
05/29/25	0519803	All Copy Products, Inc.	PRINTING CHRGS	2,987.03	5,724.08	HASTINGS
05/29/25	0519804	All Makes Office Equip Co	FURNITURE PARTS	177.94	0.00	GRAND ISLAND
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	709.32	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	924.50	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	INV: 1XGTXJ7NLM4G	149.72	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	1,035.69	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,726.49	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	EXERCISE MATS	471.90	12,263.54	COLUMBUS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,702.34	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	2,150.49	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	1,035.92	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	1,198.63	12,263.54	KEARNEY
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	249.99	12,263.54	KEARNEY
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	114.51	12,263.54	GRAND ISLAND
05/29/25	0519805	Amazon.Com	JANITORIAL SUPPLIES	12.29	12,263.54	COLUMBUS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	105.27	12,263.54	ADMIN SERVICES
05/29/25	0519805	Amazon.Com	MOUSE/KEYBOARD	109.58	12,263.54	HASTINGS
05/29/25	0519805	Amazon.Com	PROGRAM SUPPLIES	271.05	12,263.54	GRAND ISLAND
05/29/25	0519805	Amazon.Com	KEY PADS & WEBCAM	295.85	12,263.54	HASTINGS
05/29/25	0519806	Aurora High School	ADJUNCT REIMBURSE	13,200.00	13,200.00	ELS GRAND ISLAND
05/29/25	0519807	Automation Direct	PROGRAM SUPPLIES	644.50	0.01	ADMIN SERVICES
05/29/25	0519808	Barnes & Noble Education, Inc.	TEXT BOOKS	13,660.00	19,124.00	ELS IV
05/29/25	0519808	Barnes & Noble Education, Inc.	TEXTBOOKS	5,464.00	19,124.00	ELS GRAND ISLAND
05/29/25	0519809	Blue Cross Blue Shield of Nebraska	HLTH/DENT INS PREM	857,172.93	857,172.93	ADMIN SERVICES
05/29/25	0519810	Bosselman Energy Inc.	DIESEL	2,435.95	7,649.45	HASTINGS
05/29/25	0519810	Bosselman Energy Inc.	HEOT FUEL	5,213.50	7,649.45	HASTINGS
05/29/25	0519811	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,920.04	1,920.04	ELS COLUMBUS
05/29/25	0519813	Brian's Electric, LLC	SIGN REPAIR	520.00	0.01	HASTINGS
05/29/25	0519814	BSN Sports, LLC	ATHLETIC UNIFORMS	1,317.36	1,317.36	COLUMBUS
05/29/25	0519815	Calltower, Inc.	RECURRING PHONE CHRG	3,392.47	3,392.47	ADMIN SERVICES
05/29/25	0519816	Capital Business Systems Inc	PRINTING FEES	369.60	0.00	ADMIN SERVICES
05/29/25	0519817	Capital Business Systems Inc	PRINTER LEASE	14,082.91	14,082.91	ADMIN SERVICES
05/29/25	0519818	Captina Consulting Inc	SUBSCRIPTION	337.50	0.00	ADMIN SERVICES
05/29/25	0519819	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,570.03	1,570.03	HASTINGS
05/29/25	0519820	Centura Public Schools	ADJUNCT REIMBURSE	6,000.00	6,000.00	ELS GRAND ISLAND

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05/29/25	0519821	Chartwells Dining Services	RESIDENT DIINING	28,157.43	82,457.18	ADMIN SERVICES
05/29/25	0519821	Chartwells Dining Services	CATERING	61.25	82,457.18	HASTINGS
05/29/25	0519821	Chartwells Dining Services	RESIDENT DINING	54,203.50	82,457.18	ADMIN SERVICES
05/29/25	0519821	Chartwells Dining Services	CATERING	35.00	82,457.18	ELS HASTINGS
05/29/25	0519822	City of Grand Island	UTILITIES	155.02	0.00	GRAND ISLAND
05/29/25	0519823	CollegeNet Inc	QTRLY SRV FEE APR-JUN	4,750.00	11,335.90	ADMIN SERVICES
05/29/25	0519823	CollegeNet Inc	SRV FEE - 25LIVE	6,585.90	11,335.90	ADMIN SERVICES
05/29/25	0519824	Columbus Carpet Inc	PROGRESS PYMT	480.00	0.00	COLUMBUS
05/29/25	0519825	Columbus Credit Services	COLLECTION FEES	221.20	0.00	ADMIN SERVICES
05/29/25	0519826	Columbus Express Laundry & Car r Wash	LAUNDRY SRV	114.71	0.00	ELS COLUMBUS
05/29/25	0519827	Commission on Accreditation of f Allied Health Education Prog ams	2026 ACCREDITATION FEE	1,000.00	1,000.00	GRAND ISLAND
05/29/25	0519828	Cozad Community Schools	RESOURCE PYMT	5,400.00	5,400.00	ELS IV
05/29/25	0519829	Credit Management Services Inc	COLLECTION FEES	627.52	0.01	ADMIN SERVICES
05/29/25	0519830	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
05/29/25	0519831	Dale's Electric LLC	PROGRESS PYMT	3,150.00	4,150.00	HASTINGS
05/29/25	0519831	Dale's Electric LLC	CLAY DORM	1,000.00	4,150.00	HASTINGS
05/29/25	0519832	DiaMedical USA Equipment LLC	PROGRAM SUPPLIES	645.97	0.01	KEARNEY
05/29/25	0519833	Eakes Office Solutions	EQUIPMENT PARTS	38.94	1,336.98	HASTINGS
05/29/25	0519833	Eakes Office Solutions	OFFICE CHAIR	1,298.04	1,336.98	ADMIN SERVICES
05/29/25	0519834	Electro Medical Systems	PROGRAM SUPPLIES	2,141.17	2,141.17	HASTINGS
05/29/25	0519835	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
05/29/25	0519836	Farris Engineering Inc	FURNACE REPLACEMENT	3,318.00	5,308.00	COLUMBUS
05/29/25	0519836	Farris Engineering Inc	CHILLER REPLACEMENT	1,990.00	5,308.00	HASTINGS
05/29/25	0519837	Field Paper Company	PRINTING SUPPLIES	395.51	0.00	HASTINGS
05/29/25	0519839	Four Rivers Sportsmen Club	TRAP TARGETS	1,552.00	1,552.00	COLUMBUS
05/29/25	0519840	G & G Overhead Door, LLC	GARAGE DOOR REPAIR	3,280.66	3,280.66	HASTINGS
05/29/25	0519842	Grainger	MAINTENANCE SUPPLIES	84.44	0.00	KEARNEY
05/29/25	0519843	Hastings Catholic Schools Band d Boos	STUDENT ACTIVITY	2,100.00	2,100.00	ADMIN SERVICES
05/29/25	0519844	Hastings Utilities	ELECTRIC	44,612.22	44,612.22	HASTINGS
05/29/25	0519845	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	2,695.70	7,455.41	HASTINGS
05/29/25	0519845	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	663.79	7,455.41	KEARNEY
05/29/25	0519845	HD Supply Inc. Db a HD Supply F Facili	HAMMER DRILL	387.08	7,455.41	ADMIN SERVICES
05/29/25	0519845	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	3,708.84	7,455.41	HASTINGS
05/29/25	0519846	Heartland Public Shooting Park	TRAP TARGETS	625.12	0.01	COLUMBUS
05/29/25	0519847	HP Inc.	THIN CLIENTS	17,550.00	27,065.00	ADMIN SERVICES
05/29/25	0519847	HP Inc.	MONITORS	9,075.00	27,065.00	ADMIN SERVICES
05/29/25	0519847	HP Inc.	MONITORS	440.00	27,065.00	ADMIN SERVICES
05/29/25	0519848	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	6,883.01	6,883.01	HASTINGS

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05/29/25	0519849	Identisys Inc	SUBSCRIPTION	197.00	0.00	COLUMBUS
05/29/25	0519850	J & B Event Drapes, LLC	RENTAL FEE	300.00	0.00	ADMIN SERVICES
05/29/25	0519851	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
05/29/25	0519852	Matthew E. Jordan	TRAVEL REIMBURSEMENT	70.70	0.00	ELS IV
05/29/25	0519853	Moe Kitagawa	SWEATSHIRTS	81.27	0.00	GRAND ISLAND
05/29/25	0519854	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
05/29/25	0519855	Matheson-Linweld	LAB SUPPLIES	1,609.74	1,609.74	COLUMBUS
05/29/25	0519856	Michigan State Disbursement Unit	CS DEDUCTION	101.54	0.00	AREA WIDE
05/29/25	0519857	Midwest Assistance Program	BACKFLOW TRAINING	1,150.00	1,150.00	COLUMBUS
05/29/25	0519858	Dana K. Miller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/29/25	0519859	Patricia K. Mueller	PRESENTOR FEE	840.00	0.01	ELS COLUMBUS
05/29/25	0519860	Nebraska Assoc Collegiate Registrars/Admissions Officers	REGISTRATION FEES	375.00	0.00	GRAND ISLAND
05/29/25	0519861	Nebraska Library Commission	EBSCO RENEWAL	40,031.00	40,031.00	ADMIN SERVICES
05/29/25	0519862	Nmc, Llc	WARRANTY	2,500.00	2,500.00	HASTINGS
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
05/29/25	0519863	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
05/29/25	0519864	Northwest High School	CLASSES FOR HS	9,000.00	9,000.00	ELS GRAND ISLAND
05/29/25	0519865	Northwestern Energy	NATURAL GAS	339.77	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	ELECTRICITY	338.77	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
05/29/25	0519866	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
05/29/25	0519867	Bradley A. Peltier	TRAVEL REIMBURSEMENT	21.70	0.00	ELS IV
05/29/25	0519868	Jason Peterson	PIANO MOVED	700.00	0.01	COLUMBUS
05/29/25	0519869	Phelps County Agricultural Society	RENTAL FEES	3,836.30	3,836.30	KEARNEY
05/29/25	0519870	Pocket Nurse	LAB SUPPLIES	2,973.50	2,973.50	GRAND ISLAND
05/29/25	0519871	Presto X Company	PEST MANAGEMENT	171.82	0.00	KEARNEY
05/29/25	0519872	Rapid Fire Protection, Inc	ANNUAL INSPECTION	390.00	0.00	HASTINGS
05/29/25	0519873	Red Cloud Chamber of Commerce	ANNUAL MEMBERSHIP	250.00	0.00	ELS HASTINGS
05/29/25	0519874	City of Red Cloud	TRASH SRV	18.00	0.01	KEARNEY
05/29/25	0519874	City of Red Cloud	ELECTRIC	531.99	0.01	KEARNEY
05/29/25	0519875	Nola R. Reed	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
05/29/25	0519876	Roses for You	PLANT RENTAL	200.00	0.00	ADMIN SERVICES
05/29/25	0519877	RR Donnelley	TAX FORMS	248.56	0.00	ADMIN SERVICES
05/29/25	0519878	Rutt's Heating & Air Conditioning I	DAKIN VRV - HASTINGS	1,105.00	1,105.00	HASTINGS
05/29/25	0519879	Rutt's Heating & Air Conditioning I	BOILER REPLACEMENT	513,720.00	513,720.00	ADMIN SERVICES
05/29/25	0519880	Rutt's Heating & Air Conditioning I	SPLIT SYTEMS	18,600.00	18,600.00	HASTINGS
05/29/25	0519881	Sage Healthcare Collaborative, Inc.	PRESENTOR FEES	325.00	0.00	ELS IV
05/29/25	0519882	Susan K Schauer	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE

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05/29/25	0519883	Erica L. Siemek	SKILLS TESTING	120.00	0.00	ELS COLUMBUS
05/29/25	0519884	Sirius Computer Solutions	IT SERVICES	679.76	0.01	ADMIN SERVICES
05/29/25	0519885	Kenzie D. Spellman	CLASS INSTRUCTION	440.00	0.00	ELS HASTINGS
05/29/25	0519886	Staples Advantage	OFFICE SUPPLIES	958.99	0.01	HASTINGS
05/29/25	0519887	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
05/29/25	0519888	U&I Sanitation Service LLC	LANDFILL FEES	700.00	0.01	COLUMBUS
05/29/25	0519889	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
05/29/25	0519890	Van Hoosen Plumbing LLC	PLUMBING PERMITS	6,875.00	6,875.00	HASTINGS
05/29/25	0519891	Vyve Broadband	CABLE SERVICE	1,289.16	1,289.16	COLUMBUS
05/29/25	0519892	Water Engineering Inc	BOILER MAINTENANCE	563.34	1,500.00	COLUMBUS
05/29/25	0519892	Water Engineering Inc	BOILER MAINTENANCE	936.66	1,500.00	HASTINGS
05/29/25	0519893	Brett C. Wells	TRAVEL REIMBURSEMENT	40.60	0.00	HASTINGS
05/29/25	0519894	Winahead Spring 2019 Conferenc ce	REGISTRATION FEES	100.00	0.00	ADMIN SERVICES
05/29/25	0519895	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	34.30	0.00	COLUMBUS
05/01/25	ACH6619	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,843.50	10,843.50	ADMIN SERVICES
05/01/25	ACH6620	TIAA-CREF	MO CONTRIBUTION	395,552.46	395,552.46	AREA WIDE
05/01/25	ACH6621	TIAA-CREF	BW CONTRIBUTION	50,467.44	50,467.44	AREA WIDE
05/01/25	ACH6622	Nebraska Child Support Payment t Center	DEDUCTIONS	1,203.37	1,203.37	AREA WIDE
05/01/25	ACH6623	Nebraska.Gov	GARNISHMENT	222.33	0.00	AREA WIDE
05/01/25	ACH6624	Nebraska.Gov	GARNISHMENT	217.13	0.00	AREA WIDE
05/01/25	ACH6625	Nebraska.Gov	GARNISHMENT	205.11	0.00	AREA WIDE
05/01/25	ACH6626	Nebraska.Gov	GARNISHMENT	200.56	0.00	AREA WIDE
05/01/25	ACH6627	Nebraska.Gov	GARNISHMENT	112.14	0.00	AREA WIDE
05/15/25	ACH6628	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,669.29	80,669.29	AREA WIDE
05/15/25	ACH6629	State of Nebraska	TAX WITHHOLDING	101,341.02	101,341.02	AREA WIDE
05/15/25	ACH6630	Nebraska Child Support Payment t Center	DEDUCTIONS	1,249.14	1,249.14	AREA WIDE
05/15/25	ACH6631	Nebraska.Gov	GARNISHMENT	221.76	0.00	AREA WIDE
05/15/25	ACH6632	Nebraska.Gov	GARNISHMENT	217.59	0.00	AREA WIDE
05/15/25	ACH6633	Nebraska.Gov	GARNISHMENT	197.48	0.00	AREA WIDE
05/15/25	ACH6634	Nebraska.Gov	GARNISHMENT	129.59	0.00	AREA WIDE
05/15/25	ACH6635	Nebraska.Gov	GARNISHMENT	97.52	0.00	AREA WIDE
05/15/25	ACH6636	Nebraska.Gov	GARNISHMENT	38.55	0.00	AREA WIDE
05/15/25	ACH6637	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
05/16/25	ACH6638	TIAA-CREF	BW CONTRIBUTION	50,345.66	50,345.66	AREA WIDE
05/23/25	ACH6639	Maximus Federal	1098-T PROCESSING	12,053.51	12,053.51	ADMIN SERVICES
05/23/25	ACH6640	Wells Fargo Card Services Inc	P CARD PAYMENT	153,442.00	153,442.00	AREA WIDE
05/28/25	ACH6641	Wells Fargo Bank	DEPOSITAX-FEDERAL	630,623.60	630,623.60	AREA WIDE
05/28/25	ACH6642	Nebraska.Gov	GARNISHMENT	223.44	0.00	AREA WIDE
05/28/25	ACH6643	Nebraska.Gov	GARNISHMENT	222.09	0.00	AREA WIDE
05/28/25	ACH6644	Nebraska.Gov	GARNISHMENT	163.06	0.00	AREA WIDE
05/28/25	ACH6645	Nebraska.Gov	GARNISHMENT	125.80	0.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/28/25	ACH6646	Nebraska.Gov	GARNISHMENT	110.67	0.00	AREA WIDE
05/28/25	ACH6647	TIAA-CREF	BW CONTRIBUTION	49,831.98	49,831.98	AREA WIDE
05/28/25	ACH6648	TIAA-CREF	BW CONTRIBUTION	552.66	0.01	AREA WIDE
05/29/25	ACH6649	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
05/30/25	ACH6650	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,535.27	48,535.27	ADMIN SERVICES
05/30/25	ACH6651	TIAA-CREF	MO CONTRIBUTION	399,808.20	399,808.20	AREA WIDE
05/30/25	ACH6652	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
05/30/25	ACH6653	Nebraska.Gov	GARNISHMENT	573.44	0.01	AREA WIDE
05/30/25	ACH6654	Nebraska.Gov	GARNISHMENT	198.53	0.00	AREA WIDE
05/01/25	E0052249	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
05/01/25	E0052250	Pamela K Bales	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
05/01/25	E0052251	Jeffery J Bexten	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052252	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
05/01/25	E0052253	Wanda J Cloet	TRAVEL REIMBURSEMENT	285.25	0.00	HASTINGS
05/01/25	E0052254	Justin L Curtis	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052255	Jason L Davis		409.90	0.00	ELS HASTINGS
05/01/25	E0052257	Carol A. Fuchser	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
05/01/25	E0052258	William A Gordon	TRAVEL REIMBURSEMENT	366.80	0.00	ADMIN SERVICES
05/01/25	E0052260	Lindsay J Higel	TRAVEL REIMBURSEMENT	98.70	0.00	ADMIN SERVICES
05/01/25	E0052261	Katherine Mary Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/01/25	E0052264	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
05/01/25	E0052265	Joshua Ole Leth	TRAVEL REIMBURSEMENT	324.00	0.00	HASTINGS
05/01/25	E0052266	Brenda L. Licari	TRAVEL REIMBURSEMENT	809.75	0.01	COLUMBUS
05/01/25	E0052267	Sarah J Loudy	EVENT SUPPLIES	77.24	0.00	GRAND ISLAND
05/01/25	E0052269	Randell H. Manning	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052270	Jerry J. Muller	TRAVEL REIMBURSEMENT	1,186.65	1,186.65	COLUMBUS
05/01/25	E0052271	Douglas R Pauley	TRAVEL REIMBURSEMENT	672.52	0.01	COLUMBUS
05/01/25	E0052272	Raece W. Paulsen	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052273	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	280.00	0.00	HASTINGS
05/01/25	E0052274	Danielle L Schwinn	TRAVEL REIMBURSEMENT	80.50	0.00	HASTINGS
05/01/25	E0052275	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/01/25	E0052278	Marie A White	TRAVEL REIMBURSEMENT	1,022.00	1,022.00	ADMIN SERVICES
05/08/25	E0052279	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	431.20	0.00	ADMIN SERVICES
05/08/25	E0052281	Tara M Bialas	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
05/08/25	E0052282	Valerie C. Bren	TRAVEL REIMBURSEMENT	340.20	0.00	COLUMBUS
05/08/25	E0052284	Paige Lee Cline	TRAVEL REIMBURSEMENT	309.00	0.00	ADMIN SERVICES
05/08/25	E0052285	Marni J Danhauer	TRAVEL REIMBURSEMENT	285.60	0.00	COLUMBUS
05/08/25	E0052287	Bethany J. Gifford	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
05/08/25	E0052288	Amy R. Hammond	TRAVEL REIMBURSEMENT	30.80	0.00	KEARNEY
05/08/25	E0052289	Denise M. Kingery	TRAVEL REIMBURSEMENT	344.40	0.00	ADMIN SERVICES
05/08/25	E0052290	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	39.90	0.00	ELS COLUMBUS
05/08/25	E0052291	Emily A Mach	TRAVEL REIMBURSEMENT	503.39	0.01	ADMIN SERVICES
05/08/25	E0052292	Benjamin Newton	TRAVEL REIMBURSEMENT	217.00	0.00	COLUMBUS
05/08/25	E0052293	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	107.10	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/08/25	E0052294	Thomas D. Peters	TRAVEL REIMBURSEMENT	343.00	0.00	ADMIN SERVICES
05/08/25	E0052295	Tjade A. Rodocker	TRAVEL REIMBURSEMENT	35.00	0.00	ELS COLUMBUS
05/08/25	E0052296	Michelle L Setlik	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES
05/15/25	E0052297	Karl A. Anderson	TRAVEL REIMBURSEMENT	622.97	0.01	COLUMBUS
05/15/25	E0052298	John D Behrens	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
05/15/25	E0052300	Craig A Boroff	TRAVEL REIMBURSEMENT	277.20	0.00	ADMIN SERVICES
05/15/25	E0052302	Maggie P. Brooks	TRAVEL REIMBURSEMENT	35.00	0.00	ELS COLUMBUS
05/15/25	E0052304	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	490.00	0.00	ADMIN SERVICES
05/15/25	E0052305	Shirley Enquist	TRAVEL REIMBURSEMENT	86.80	0.00	ELS COLUMBUS
05/15/25	E0052305	Shirley Enquist	TRAVEL REIMBURSEMENT	263.20	0.00	ELS COLUMBUS
05/15/25	E0052306	Alison L Feeney	TRAVEL REIMBURSEMENT	301.00	0.00	HASTINGS
05/15/25	E0052307	Carol A. Fuchser	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
05/15/25	E0052309	Holly Goodell	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
05/15/25	E0052310	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	404.60	0.00	ADMIN SERVICES
05/15/25	E0052311	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	64.40	0.00	ADMIN SERVICES
05/15/25	E0052312	Brian G Hoffman	TRAVEL REIMBURSEMENT	466.20	0.00	GRAND ISLAND
05/15/25	E0052313	Katherine Mary Holmes	TRAVEL REIMBURSEMENT	180.60	0.00	KEARNEY
05/15/25	E0052314	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
05/15/25	E0052315	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
05/15/25	E0052316	Steven R Kelso	TRAVEL REIMBURSEMENT	32.90	0.00	ELS COLUMBUS
05/15/25	E0052317	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	94.50	0.00	ADMIN SERVICES
05/15/25	E0052318	Tammy S. Kresser	TRAVEL REIMBURSEMENT	590.10	0.01	HASTINGS
05/15/25	E0052318	Tammy S. Kresser	TRAVEL REIMBURSEMENT	72.10	0.01	GRAND ISLAND
05/15/25	E0052319	Krynn K Larsen	TRAVEL REIMBURSEMENT	477.40	0.00	ADMIN SERVICES
05/15/25	E0052320	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	107.80	0.00	ELS COLUMBUS
05/15/25	E0052321	Randell H. Manning	TRAVEL REIMBURSEMENT	144.20	0.00	HASTINGS
05/15/25	E0052322	Pennie M Morgan	TRAVEL REIMBURSEMENT	616.60	0.01	ADMIN SERVICES
05/15/25	E0052323	Jerry J. Muller	TRAVEL REIMBURSEMENT	949.45	0.01	COLUMBUS
05/15/25	E0052325	Karin L. Rieger	TRAVEL REIMBURSEMENT	145.60	0.00	ELS COLUMBUS
05/15/25	E0052326	Amy K Santos	TRAVEL REIMBURSEMENT	71.40	0.00	ELS IV
05/15/25	E0052327	Ashley L. Scheil	TRAVEL REIMBURSEMENT	53.20	0.00	GRAND ISLAND
05/15/25	E0052328	Michael L. Sobota	TRAVEL REIMBURSEMENT	679.00	0.01	COLUMBUS
05/15/25	E0052329	Glenn Sparks	TRAVEL REIMBURSEMENT	570.04	0.01	ADMIN SERVICES
05/15/25	E0052330	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
05/15/25	E0052331	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	510.30	0.01	HASTINGS
05/15/25	E0052332	Allen D Stenzel	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
05/15/25	E0052333	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
05/15/25	E0052334	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
05/15/25	E0052336	Bryce Zavadil	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
05/22/25	E0052337	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	93.10	0.00	ELS HASTINGS
05/22/25	E0052338	Joseph P Black	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
05/22/25	E0052340	Jason J Buss	TRAVEL REIMBURSEMENT	269.50	0.00	ADMIN SERVICES
05/22/25	E0052341	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	667.80	0.01	ELS IV
05/22/25	E0052343	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
05/22/25	E0052344	Dr Daniel G Deffenbaugh	REFRESHMENTS	46.85	0.00	ADMIN SERVICES
05/22/25	E0052345	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/22/25	E0052346	Robert J. Elm	TRAVEL GRADUATION	59.50	0.00	ADMIN SERVICES
05/22/25	E0052347	Shirley Enquist	TRAVEL REIMBURSEMENT	28.00	0.00	ELS COLUMBUS
05/22/25	E0052348	Lori J. Fong	TRAVEL REIMBURSEMENT	151.20	0.00	ELS IV
05/22/25	E0052349	Tyler J. Francis	TRAVEL REIMBURSEMENT	498.69	0.00	COLUMBUS
05/22/25	E0052353	Darla J Hopwood	TRAVEL REIMBURSEMENT	60.20	0.00	ELS COLUMBUS
05/22/25	E0052354	Barry J Horner	TRAVEL REIMBURSEMENT	553.00	0.01	ADMIN SERVICES
05/22/25	E0052355	Steven R Kelso	TRAVEL REIMBURSEMENT	257.60	0.00	ELS COLUMBUS
05/22/25	E0052356	Joshua L Marshall	TRAVEL REIMBURSEMENT	29.40	0.00	ELS GRAND ISLAND
05/22/25	E0052359	Michel K McKinney	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
05/22/25	E0052361	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
05/22/25	E0052362	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	219.80	0.00	COLUMBUS
05/22/25	E0052364	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/22/25	E0052365	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
05/22/25	E0052368	Crystal M Ramm	TRAVEL REIMBURSEMENT	168.70	0.00	ELS COLUMBUS
05/22/25	E0052369	Courtney M Rempe	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
05/22/25	E0052370	Jessica M. Rohan	TRAVEL REIMBURSEMENT	464.80	0.00	ADMIN SERVICES
05/22/25	E0052371	Marlys J Schmidt	TRAVEL REIMBURSEMENT	8.40	0.00	ELS HASTINGS
05/22/25	E0052373	Kyle L Sterner	REFRESHMENTS	72.25	0.00	ADMIN SERVICES
05/22/25	E0052374	Carmen L. Taylor	TRAVEL REIMBURSEMENT	362.20	0.00	ADMIN SERVICES
05/22/25	E0052378	Diana L. Watson	TRAVEL REIMBURSEMENT	204.40	0.00	ELS IV
05/22/25	E0052379	Tracy L Watts	TRAVEL REIMBURSEMENT	409.50	0.00	ADMIN SERVICES
05/22/25	E0052381	Kylee J. Young	PASSPORT FEES	165.00	0.00	ADMIN SERVICES
05/29/25	E0052382	Ana L Armstrong	TRAVEL REIMBURSEMENT	60.20	0.01	ELS HASTINGS
05/29/25	E0052382	Ana L Armstrong	BLDG CLEANING	800.00	0.01	KEARNEY
05/29/25	E0052383	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	487.20	0.00	ADMIN SERVICES
05/29/25	E0052384	Shirley Enquist	TRAVEL REIMBURSEMENT	56.00	0.00	ELS COLUMBUS
05/29/25	E0052385	Carley J Foltz	TRAVEL REIMBURSEMENT	23.80	0.00	ELS COLUMBUS
05/29/25	E0052386	Frederick J. Grabo	TRAVEL REIMBURSEMENT	735.72	0.01	COLUMBUS
05/29/25	E0052387	Ashley L. Herringer	TRAVEL REIMBURSEMENT	240.10	0.01	HASTINGS
05/29/25	E0052387	Ashley L. Herringer	TRAVEL REIMBURSEMENT	281.25	0.01	HASTINGS
05/29/25	E0052388	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
05/29/25	E0052389	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
05/29/25	E0052390	Jordan T. Janssen	TRAVEL REIMBURSEMENT	173.60	0.00	ADMIN SERVICES
05/29/25	E0052392	Steven R Kelso	TRAVEL REIMBURSEMENT	77.70	0.00	ELS COLUMBUS
05/29/25	E0052393	Carol A Kucera	TRAVEL REIMBURSEMENT	16.10	0.00	HASTINGS
05/29/25	E0052393	Carol A Kucera	COMMUNITY ED REFUND	44.00	0.00	AREA WIDE
05/29/25	E0052394	Barbara A. Larson	TRAVEL REIMBURSEMENT	289.80	0.00	ADMIN SERVICES
05/29/25	E0052395	Benjamin Newton	TRAVEL REIMBURSEMENT	478.80	0.00	ADMIN SERVICES
05/29/25	E0052397	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	75.60	0.00	GRAND ISLAND
05/29/25	E0052398	Sara M Stroman	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
05/29/25	E0052399	Keith J Vincik	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
05/29/25	E0052400	Candace L. Walton	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES

TOTAL

7,324,387.85

AP TYPE	COUNT	NET
COLUMBUS AR	56	62,822.38
GRAND ISLAND AR	12	2,940.34
HASTINGS AR	74	13,050.18
TOTAL		78,812.90

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/22/25	0519683	Sandra L. Borden	TRAVEL REIMBURSEMENT	88.20	0.00	ADMIN SERVICES
05/22/25	0519694	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
05/22/25	0519720	Diane R Keller	TRAVEL REIMBURSEMENT	140.70	0.00	ADMIN SERVICES
05/22/25	0519777	Rita J. Skiles	TRAVEL REIMBURSEMENT	363.17	0.00	ADMIN SERVICES
05/22/25	E0052339	Michelle M Broekemier	TRAVEL REIMBURSEMENT	187.60	0.00	ADMIN SERVICES
05/22/25	E0052352	Linda J. Heiden	TRAVEL REIMBURSEMENT	296.80	0.00	ADMIN SERVICES
05/22/25	E0052366	Tom Pirnie	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
TOTAL				1,363.47		

Central Community College

Financial Report

For fiscal year 2024-25

May 31, 2025

Recommend the Board Acknowledges Receiving the Financial Report.

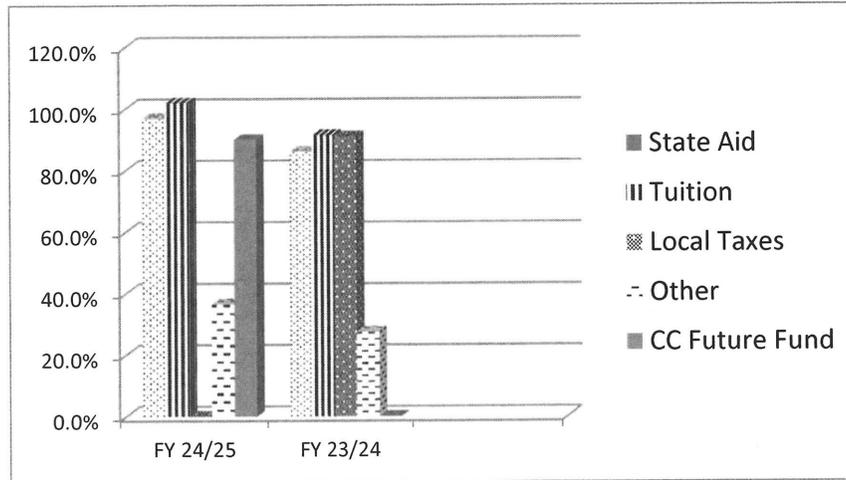
Central Community College
Combined Balance Sheet - All Funds
FY 2024-25

	May 31, 2025		May 31, 2024		Difference
Assets					
Cash and Cash Equivalents	\$ 44,099,322	\$	33,844,320	\$	10,255,002
Investments	9,925,691		9,711,114		214,577
Accounts Receivable	17,534,349		25,708,822		(8,174,473)
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	\$ 198,204,344	\$	196,692,287	\$	1,512,057
Liabilities and Fund Balance					
Accounts Payable	\$ 88,678	\$	73,927	\$	14,751
Accrued Expenses	1,243,031		1,642,898		(399,867)
Deposits	110,452		101,020		9,432
Deferred Revenue	4,647		952		3,695
Funds held for others	91,931		94,091		(2,160)
Revenue Bonds payable	-		2,490,000		(2,490,000)
Total Liabilities	\$ 1,538,739	\$	4,402,888	\$	(2,864,149)
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)	18,639,471		10,219,665		8,419,806
Total fund Balance	\$ 196,665,605	\$	192,289,399	\$	4,376,206
Total Liabilities and fund Balance	\$ 198,204,344	\$	196,692,287	\$	1,512,057

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

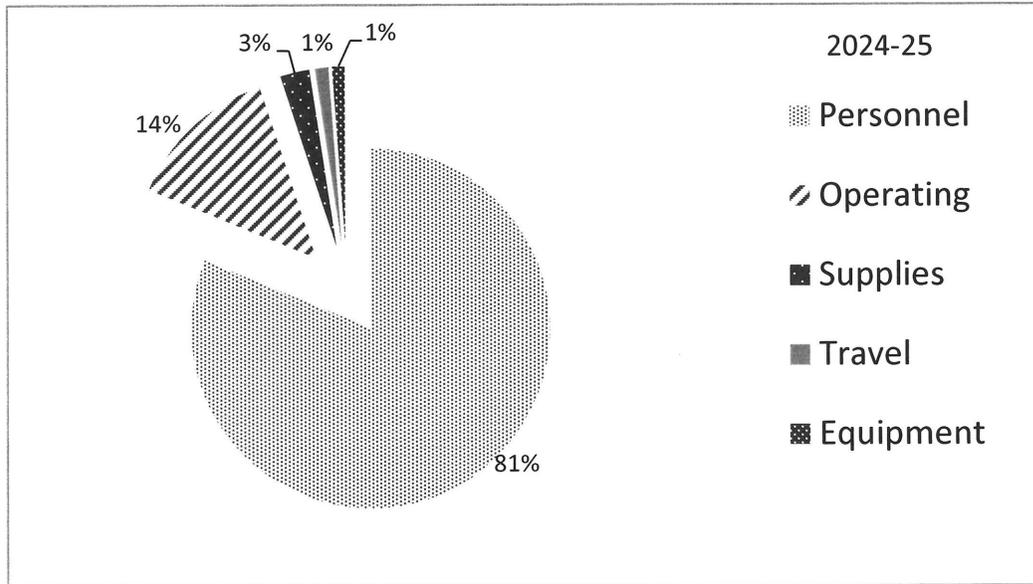
Fund	Budget	May	Projected Year-to-Date	Actual Year-to-Date	%
General Operating					
Revenues	\$71,621,150	\$ 7,399,520	\$ 68,040,093	\$ 70,175,842	98.0%
Expenditures	71,621,150	5,714,442	56,580,709	56,406,385	78.8%
Totals		\$ 1,685,078	\$ 11,459,384	\$ 13,769,457	
Capital Improvement					
Revenues	\$13,726,839	\$ 4,601,542		\$ 12,178,309	
Expenditures	13,726,839	890,690		12,040,912	
Totals		\$ 3,710,852		\$ 137,397	
Accessibility					
Revenues		\$ 26		\$ 42,772	
Expenditures		-		69,356	
Totals		\$ 26		\$ (26,584)	
Auxiliary					
Revenues		\$ 2,206,907		\$ 21,452,923	
Expenditures		3,405,845		27,366,176	
Totals		\$ (1,198,938)		\$ (5,913,253)	
Restricted					
Revenues		\$ 1,120,443		\$ 33,024,053	
Expenditures		839,256		22,677,598	
Totals		\$ 281,187		\$ 10,346,455	
Revenue Bond					
Revenues	\$2,569,911	\$ 19,024		\$ 1,349,170	
Expenditures	2,569,911	58,134		1,023,171	
Totals		\$ (39,110)		\$ 325,999	
All Funds					
Revenues		\$ 15,347,462		\$ 138,223,069	
Expenditures		10,908,367		119,583,598	
Totals		\$ 4,439,095		\$ 18,639,471	

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



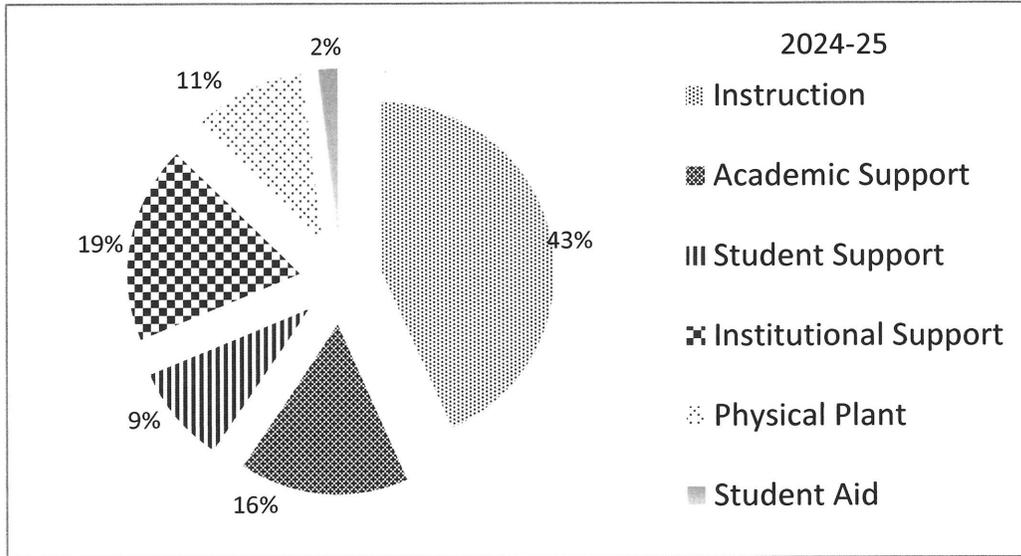
General Operating Fund				FY 24/25	FY 23/24
	Budget	May Actual	Year-to-Date	%	%
State Aid	\$ 11,930,648	\$ 1,193,065	\$ 11,573,103	97.00%	86.09%
State CC Future Fund	49,146,637	4,914,664	44,231,975	90.00%	0.00%
Tuition	10,143,905	1,319,402	10,339,717	101.93%	91.42%
Property Taxes	-	510	3,884,775	0.00%	91.03%
Other	400,000	(28,121)	146,272	36.57%	27.53%
Subtotal	\$ 71,621,190	\$ 7,399,520	\$ 70,175,842	97.98%	88.84%
Total Operating Revenue	\$ 71,621,190	\$ 7,399,520	\$ 70,175,842	97.98%	88.84%

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



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 45,832,806	86.65%	\$ 43,850,023	86.61%
Operating	7,752,687	50.16%	10,618,531	89.40%
Supplies	1,492,514	89.41%	1,264,445	94.39%
Travel	685,343	83.87%	562,907	76.25%
Equipment	643,035	82.16%	301,514	69.25%
Totals	\$ 56,406,385	78.76%	\$ 56,597,420	87.04%

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



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 24,406,324	76.35%	\$ 26,260,310	94.37%
Academic Support	9,115,600	81.58%	8,733,493	75.79%
Student Support	5,231,549	84.17%	4,744,232	86.00%
Institutional Support	10,537,159	72.94%	10,166,763	77.31%
Physical Plant	6,022,389	90.38%	5,622,783	94.91%
Student Aid	1,093,364	94.72%	1,069,839	98.66%
Totals	\$ 56,406,385	78.76%	\$ 56,597,420	87.04%

**Central Community College
Investments
May 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	\$ 1,110,693.27	
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			\$ 2,295,497.98	
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 Nebaska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/25
Town & Country Bank/Ravenna	3.000%	CD	288,032.05	11/26/26
TOTAL			\$ 2,047,039.33	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,925,691.21	

Central Community College
County Receipts as of May 31, 2025

County	Balance 7/1/24	2024-25 Levy Amount	Total Receivable	Collections May	Received Year-to-Date	% Received FY 24/25	% Received FY 23/24
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 363,727	\$ 1,969,968	77.82%	67.63%
Boone	485,977	434,130	920,107	163,276	693,114	75.33%	71.83%
Buffalo	2,375,695	1,555,665	3,931,360	528,208	3,120,183	79.37%	66.33%
Butler	763,616	567,670	1,331,286	190,657	1,031,750	77.50%	71.12%
Clay	578,153	497,610	1,075,763	172,981	905,320	84.16%	70.87%
Colfax	822,713	495,061	1,317,774	183,634	1,066,466	80.93%	65.31%
Dawson	1,148,052	840,716	1,988,768	270,634	1,587,364	79.82%	68.81%
Franklin	301,017	226,901	527,918	67,134	427,436	80.97%	72.06%
Furnas	334,343	253,310	587,653	85,589	451,512	76.83%	70.65%
Gosper	244,261	218,196	462,457	54,765	373,073	80.67%	71.05%
Greeley	326,935	226,195	553,130	71,432	392,920	71.04%	69.40%
Hall	2,383,600	1,482,546	3,866,146	513,106	3,047,348	78.82%	65.58%
Hamilton	931,444	754,339	1,685,783	285,428	1,356,209	80.45%	69.20%
Harlan	329,772	269,274	599,046	82,346	467,692	78.07%	71.16%
Howard	457,374	320,130	777,504	109,384	616,056	79.24%	69.97%
Kearney	613,148	467,519	1,080,667	138,491	836,427	77.40%	70.38%
Merrick	636,390	443,310	1,079,700	156,844	841,607	77.95%	65.11%
Nance	387,203	233,869	621,072	70,461	481,160	77.47%	65.69%
Nuckolls	340,211	260,600	600,811	79,900	446,862	74.38%	72.74%
Phelps	711,241	560,017	1,271,258	175,620	979,840	77.08%	70.57%
Platte	2,254,268	1,437,622	3,691,890	458,185	2,698,124	73.08%	60.58%
Polk	550,444	432,166	982,610	142,894	724,447	73.73%	70.56%
Sherman	297,730	218,989	516,719	66,524	400,914	77.59%	66.12%
Valley	341,733	244,395	586,128	81,359	456,150	77.82%	69.64%
Webster	340,432	262,521	602,953	78,239	478,204	79.31%	74.44%
Totals	\$ 19,463,033	\$ 13,726,839	\$ 33,189,872	\$ 4,590,818	\$ 25,850,146	77.89%	67.68%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on hand	5,385.00	5,385.00
Cash in banks	44,684,439.13	33,571,824.38
Investments	9,335,188.62	9,151,249.58
Accounts receivable	17,527,938.04	25,678,541.03
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	73,552,140.09	70,141,189.24
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	198,204,343.66	195,838,854.55
LIABILITIES AND FUND BALANCE		
Accounts payable/current	485,198.29-	79,960.89
Sales tax payable	2,145.42	2,066.14
Accrued payroll & deductions	121,730.87	119,659.66
Accrued vacation	1,693,031.72	1,642,898.12
Accrued interest payable	0.00	0.00
Deposits	110,451.50	101,019.50
Preregistrations	6,117.05	952.00
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	2,490,000.00
Agency funds balance	91,931.35	94,091.09
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
Total Liabilities	1,538,739.15	4,530,647.40
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	18,639,470.80	9,238,472.56
Total Fund Balances	196,665,604.51	191,308,207.15
Total Liabilities and Fund Balances	198,204,343.66	195,838,854.55

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 05/31/2025

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

REVENUE

State appropriations	6,276,139.05	62,378,236.01	1,166,430.37	18,313,834.22
Local taxes	4,590,818.29	15,969,892.44	17,034,868.62	49,129,303.84
Federal funds	850,448.55	18,443,433.06	680,638.78	14,934,135.71
Tuition and fees net of remissions	1,440,777.06	11,499,835.53	1,166,362.59	10,420,379.89
Dormitory	49,361.50	1,341,618.85	16,509.00	1,293,245.28
Cafeteria	340.38	1,457,968.42	1,791.15	1,596,309.12
Sale of merchandise	1,112,390.88	10,918,986.26	1,059,225.51	10,412,140.40
Other income	941,503.57	9,710,706.17	1,431,246.23	8,288,077.34
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	11,259.59	147,294.52	14,705.01	167,422.95
Services	8,133.71	133,683.86	6,856.12	168,248.48
Transfers	66,289.83	6,221,414.04	90,000.00	6,881,729.40
Total Revenue	15,347,462.41	138,223,069.16	22,668,633.38	121,604,826.63

EXPENDITURES

Personal services	5,171,428.67	49,924,327.20	4,911,494.03	47,669,804.61
Operating expenses	5,144,994.34	61,364,816.16	3,510,764.24	56,425,150.34
Supplies and materials	386,137.80	4,184,015.93	499,605.23	4,257,186.97
Travel	100,778.67	834,520.26	81,437.61	650,403.88
Equipment and furniture	105,027.40	3,275,918.81	145,111.15	3,363,808.27
Transfers	0.00	0.00	0.00	0.00
Total expenditures	10,908,366.88	119,583,598.36	9,148,412.26	112,366,354.07
Net Increase/Decrease In Fund Balance	4,439,095.53	18,639,470.80	13,520,221.12	9,238,472.56

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	15,272,267.65	7,365,854.72
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	13,575,628.75	1,353,914.12
Accounts receivable - outside agencies	5,968,376.82	15,300,357.72
Travel advances	0.00	293.50
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	39,935,252.40	28,905,105.38

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,420,823.05-	972,601.51-
Accrued payroll & deductions	121,730.87	119,659.66
Accrued vacation	1,453,378.41	1,418,040.04
Accrued interest payable	0.00	0.00
Deposits	110,451.50	101,019.50
Preregistrations	6,117.05	952.00
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
Total Liabilities	269,384.31	667,069.69
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	13,769,456.96	1,065,606.56
Total Fund Balance	39,665,868.09	28,238,035.69
Total Liabilities and Fund Balance	39,935,252.40	28,905,105.38

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	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	55,805,078.44	1,105,547.09	10,006,717.86
Local taxes	509.95	3,884,774.51	13,412,596.40	38,091,870.12
Tuition net of remissions	1,319,402.45	10,339,716.77	1,053,377.33	9,285,225.70
Other income	28,120.78-	124,531.60	39,617.23	384,637.84
Transfers	0.00	21,740.63	0.00	716.14
Total Revenue	7,399,520.16	70,175,841.95	15,611,138.05	57,769,167.66
EXPENSES				
Personal services	4,697,759.70	45,832,806.12	4,481,033.97	43,850,022.39
Operating expenses	802,659.81	7,752,687.00	909,508.49	10,656,316.68
Supplies and materials	163,428.56	1,492,513.77	167,350.30	1,303,686.89
Travel	50,083.36	685,343.16	63,976.75	591,877.42
Equipment and furniture	510.50	643,034.94	19,252.79	301,657.72
Total Expenses	5,714,441.93	56,406,384.99	5,641,122.30	56,703,561.10
Net Increase/Decrease In Fund Balance	1,685,078.23	13,769,456.96	9,970,015.75	1,065,606.56

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,107,728.54	55,805,078.44	0.00	55,805,078.44	*****
Local taxes	509.95	3,884,774.51	0.00	3,884,774.51	*****
Tuition net of remissions	1,319,402.45	10,339,716.77	0.00	10,339,716.77	*****
Other income	28,120.78-	124,531.60	0.00	124,531.60	*****
Transfers	0.00	21,740.63	0.00	21,740.63	*****
Total Revenue	7,399,520.16	70,175,841.95	0.00	70,175,841.95	*****
EXPENSES					
Personal services	4,697,759.70	45,832,806.12	52,995,239.10	7,162,432.98-	13.52-
Operating expenses	802,659.81	7,752,687.00	15,356,776.00	7,604,089.00-	49.52-
Supplies and materials	163,428.56	1,492,513.77	1,669,346.00	176,832.23-	10.59-
Travel	50,083.36	685,343.16	817,189.00	131,845.84-	16.13-
Equipment and furniture	510.50	643,034.94	782,640.00	139,605.06-	17.84-
Total Expenses	5,714,441.93	56,406,384.99	71,621,190.10	15,214,805.11-	21.24-
Net Increase/Decrease In Fund Balance	1,685,078.23	13,769,456.96	71,621,190.10-	85,390,647.06	119.23-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 05/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
EXPENDITURES BY OBJECT				
Personal services	4,697,759.70	45,832,806.12	4,481,033.97	43,850,022.39
Operating expenses	802,659.81	7,752,687.00	909,508.49	10,656,316.68
Supplies and materials	163,428.56	1,492,513.77	167,350.30	1,303,686.89
Travel	50,083.36	685,343.16	63,976.75	591,877.42
Equipment and furniture	510.50	643,034.94	19,252.79	301,657.72
Total Expenditures by Object	5,714,441.93	56,406,384.99	5,641,122.30	56,703,561.10
EXPENDITURES BY PCS				
Instruction	2,241,470.27	24,406,323.70	2,223,318.55	26,303,223.64
Academic support	977,046.81	9,115,599.78	924,556.35	8,744,706.97
Student support	515,179.23	5,231,548.97	488,059.78	4,758,389.27
Institutional support	1,194,826.65	10,537,159.46	1,254,341.93	10,183,215.66
Physical plant support	634,873.39	6,022,388.70	646,064.51	5,644,186.70
Student financial support	151,045.58	1,093,364.38	104,781.18	1,069,838.86
Total Expenditures by PCS	5,714,441.93	56,406,384.99	5,641,122.30	56,703,561.10

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 05/31/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,697,759.70	45,832,806.12	52,995,239.10	7,162,432.98-	13.52-
Operating expenses	802,659.81	7,752,687.00	15,356,776.00	7,604,089.00-	49.52-
Supplies and materials	163,428.56	1,492,513.77	1,669,346.00	176,832.23-	10.59-
Travel	50,083.36	685,343.16	817,189.00	131,845.84-	16.13-
Equipment and furniture	510.50	643,034.94	782,640.00	139,605.06-	17.84-
Total Expenditures by Object	5,714,441.93	56,406,384.99	71,621,190.10	15,214,805.11-	21.24-
EXPENDITURES BY PCS					
Instruction	2,241,470.27	24,406,323.70	31,967,256.23	7,560,932.53-	23.65-
Academic support	977,046.81	9,115,599.78	11,174,182.68	2,058,582.90-	18.42-
Student support	515,179.23	5,231,548.97	6,215,534.74	983,985.77-	15.83-
Institutional support	1,194,826.65	10,537,159.46	14,446,875.06	3,909,715.60-	27.06-
Physical plant support	634,873.39	6,022,388.70	6,663,089.39	640,700.69-	9.62-
Student financial support	151,045.58	1,093,364.38	1,154,252.00	60,887.62-	5.28-
Total Expenditures by PCS	5,714,441.93	56,406,384.99	71,621,190.10	15,214,805.11-	21.24-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash in banks	5,043,844.49-	2,176,330.48-
Investments	2,293,718.90	2,114,422.46
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	1,236,626.40	3,884,996.73

LIABILITIES AND FUND BALANCE

Accounts payable/current	31,077.46-	22,269.88
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	31,077.46-	22,269.88
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	137,396.72	2,479,734.80
Total Fund Balance	1,267,703.86	3,862,726.85
Total Liabilities and Fund Balance	1,236,626.40	3,884,996.73

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	4,590,282.13	12,042,345.81	3,489,138.58	9,924,003.09
Interest income	11,259.59	135,962.96	14,705.01	156,672.13
Other income	0.00	0.00	0.00	1,159.72
Transfers	0.00	0.00	0.00	0.00
Total Revenue	4,601,541.72	12,178,308.77	3,503,843.59	10,081,834.94
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	884,002.04	11,918,475.02	342,482.05	6,830,653.37
Supplies and materials	6,687.61	82,693.70	8,309.42	196,766.13
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	39,743.33	16,072.68	574,680.64
Total Expenses	890,689.65	12,040,912.05	366,864.15	7,602,100.14
Total Increase/Decrease In Fund Balance	3,710,852.07	137,396.72	3,136,979.44	2,479,734.80

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	15,772,426.39	15,770,304.91
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	15,833,649.72	16,781,619.91
LIABILITIES AND FUND BALANCE		
Accounts payable/current	217,109.17	217,109.17
Due to other funds	0.00	0.00
Total Liabilities	217,109.17	217,109.17
Beginning fund balance/ unencumbered	15,643,124.43	16,294,871.82
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	26,583.88-	269,638.92
Total Fund Balance	15,616,540.55	16,564,510.74
Total Liabilities and Fund Balance	15,833,649.72	16,781,619.91

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	26.21	42,772.12	133,133.64	1,113,430.63
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	26.21	42,772.12	133,133.64	1,113,430.63
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	65,091.86	375,071.24	797,941.83
Supplies and materials	0.00	0.00	0.00	1,810.90
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	4,264.14	0.00	44,038.98
Total Expenses	0.00	69,356.00	375,071.24	843,791.71
Total Increase/Decrease In Fund Balance	26.21	26,583.88-	241,937.60-	269,638.92

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	14,699,051.33-	3,125,825.71-
Investments	2,183,153.90	2,158,280.03
Accounts receivable	6,210,868.82	329,478.10
Inventories	170,382.50	140,469.11
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	6,134,646.11-	497,598.47-

LIABILITIES AND FUND BALANCE

Accounts payable/current	723,497.75	818,696.35
Sales tax payable	2,165.97	2,057.48
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	881,978.84	963,272.79
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	5,913,253.54-	3,580,742.84-
Total Fund Balance	7,016,624.95-	1,460,871.26-
Total Liabilities and Fund Balance	6,134,646.11-	497,598.47-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

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

REVENUE

Dorm operations	49,361.50	1,341,618.85	16,509.00	1,293,245.28
Service fund	15,397.56	118,951.50	12,639.69	123,886.55
Tuition and fees	105,977.05	1,041,167.26	100,345.57	1,011,267.64
Cafeteria	340.38	1,457,136.46	855.00	1,588,953.69
Sales of merchandise	125,836.19	1,469,828.31	152,753.39	1,720,003.66
Intra-college sales	1,051,422.03	10,285,280.47	1,001,307.84	9,804,616.56
Services	8,133.71	133,683.86	6,856.12	168,248.48
Other income	784,148.51	3,689,281.17	711,095.92	2,500,415.55
Transfers	66,289.83	1,915,974.85	0.00	4,688,680.46
Total Revenue	2,206,906.76	21,452,922.73	2,002,362.53	22,899,317.87

EXPENSES

Personal services	253,351.57	2,365,634.13	259,406.63	2,220,271.21
Operating expenses	2,856,123.74	20,919,570.17	956,297.02	21,015,835.24
Supplies	43,729.59	665,535.74	69,587.62	947,914.72
Reuse and resale	160,558.57	1,671,393.43	241,344.64	1,602,619.29
Travel	39,708.75	55,281.82	13,920.10	1,086.31
Capital outlay	52,372.90	1,688,760.98	50,727.63	692,333.94
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	3,405,845.12	27,366,176.27	1,591,283.64	26,480,060.71

Net Increase in Fund Balance	1,198,938.36-	5,913,253.54-	411,078.89	3,580,742.84-
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CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on Hand	100.00	100.00
Cash in banks	25,965,527.09	8,620,219.43
Accounts receivable	14,725,325.76-	1,992,452.28
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	11,240,301.33	10,612,771.71

LIABILITIES AND FUND BALANCE		
Accounts payable/current	44,295.85-	82,441.53-
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	2,611,646.60-	1,744,461.72-
Beginning fund balance/ unencumbered	3,505,492.46	4,455,708.86
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	10,346,455.47	7,901,524.57
Total Fund Balance	13,851,947.93	12,357,233.43
Total Liabilities and Fund Balance	11,240,301.33	10,612,771.71

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State funds	168,410.51	6,575,221.57	60,883.28	8,305,881.36
Federal funds	850,448.55	18,441,273.06	680,638.78	14,932,231.71
Other income	101,584.41	4,961,859.93	585,695.41	4,218,679.54
Transfers	0.00	3,045,698.56	0.00	117,332.80
Total Revenue	1,120,443.47	33,024,053.12	1,327,217.47	27,574,125.41
EXPENSES				
Personal services	220,317.40	1,725,886.95	171,053.43	1,599,511.01
Operating expenses	551,589.35	19,749,209.94	908,487.47	16,210,812.55
Supplies and materials	4,218.40	221,350.06	5,638.46	126,750.28
Travel	10,986.56	93,895.28	3,540.76	57,440.15
Equipment and furniture	52,144.00	887,255.42	59,058.05	1,678,086.85
Transfers	0.00	0.00	0.00	0.00
Total Expenses	839,255.71	22,677,597.65	1,147,778.17	19,672,600.84
Net Increase/Decrease In Fund Balance	281,187.76	10,346,455.47	179,439.30	7,901,524.57

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	6,740,991.06	6,462,539.91
Investments	2,047,039.33	2,038,411.92
Accounts receivable	205,264.41-	0.00
Accrued interest receivable	2,264.63	1,331.07
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	8,585,030.61	8,502,282.90
LIABILITIES AND FUND BALANCE		
Accounts payable current	69,520.15	75,831.51
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	69,520.15	75,831.51
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	325,999.07	1,102,710.55
Total Fund Balance	8,515,510.46	8,426,451.39
Total Liabilities and Fund Balance	8,585,030.61	8,502,282.90

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Interest income	0.00	8,944.94	0.00	6,679.72
Cafeteria	0.00	831.96	936.15	7,355.43
Bookstore	19,024.09	101,393.57	1.95	77,914.97
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	90,000.00	2,075,000.00
Total Revenue	19,024.09	1,349,170.47	90,938.10	2,166,950.12
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	50,619.40	959,782.17	18,917.97	913,590.67
Supplies and materials	7,515.07	50,529.23	7,374.79	77,638.76
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	12,860.00	0.00	73,010.14
Transfers	0.00	0.00	0.00	0.00
Total Expenses	58,134.47	1,023,171.40	26,292.76	1,064,239.57
Net Increase/Decrease In Fund Balance	39,110.38-	325,999.07	64,645.34	1,102,710.55

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 05/31/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	8,150.48	1,850.70
Due from other funds	0.00	0.00
Total Assets	8,150.48	1,850.70
LIABILITIES		
Accounts payable	0.00	659.00
Due to other funds	0.00	0.00
Balances in activities accounts	91,931.35	94,091.09
Increase/decrease in fund assets	83,780.87-	92,899.39-
Total Liabilities	8,150.48	1,850.70

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 05/31/2025

	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
WEBSITE REDESIGN - 2025
COLLEGE WIDE

This project consists of the Redesign and Hosting of the current external-facing website for the College. The current website is outdated and has critical security concerns.

The Request for Proposal (RFP) was sent out to possible vendors. This RFP was reviewed by a seven-member team comprised of college staff members. The RFPs were scored and ranked in 3 categories.

RFP response
Finance
Live Presentations

The results of this review are as follows:

	<i>C2</i>	<i>Carnegie</i>	<i>Stamats</i>
Vendor Names			
RFP Scores	863.5	956	939
Costs	\$787,750.00	\$223,600.00	\$280,190.00
Presentation	962	1317	1476
Rankings per Team	3rd	2nd	1st

After evaluating all three areas, the team concluded that Stamats provides the best overall experience in terms of expertise and ease of use.

The College President recommends the website redesign and hosting project be awarded to Stamats.

CENTRAL COMMUNITY COLLEGE

WHEELCHAIR LIFT REPLACEMENT

COLUMBUS CAMPUS

This project consists of replacing the current lift, originally put in place in 1998. The current electronic and mechanical components are no longer reliable. This unit is not ADA compliant for residents. The new unit will be ADA compliant and have a 550lb capacity, with call/send availability at the top and bottom landings. The new unit will have a standard 2-year warranty plus a 1-year service program.

The college requested bids from three vendors for bids on this project. They are as follows:

Access Elevator Inc	\$35,306.00
KONE Americas	Declined to bid
TK Elevators	No bid received

The College President recommends accepting the bid from Access Elevator, Inc. of Omaha, Nebraska, of \$35,306.00. Access Elevator will provide labor and disposal of the current unit, followed by the installation of a new unit for residents at the Columbus Campus.

RESUME

Name: John Roschewski

Position: Business Administration Faculty

Starting Date: August 1, 2025

Education: University of Nebraska-Kearney
Bachelors-Business Administration/Management

University of Nebraska-Kearney
Masters in Business Administration-Human Resources

Work Experience 2024-Present
Ross Dress for Less
Store Manager

2015-2024
Spectrum
Territory Manager

2008-2015
Farm Bureau Financial Services
Agent

RECOMMENDATION:

The College President recommends that John Roschewski be offered the position of Business Administration Faculty in Kearney, effective August 1, 2025.

RESUME

Name: Lawrence (Larry) McKenzie
Position: Accounting/Business Administration Faculty
Starting Date: August 1, 2025

Education: Webster University
Masters in Business Administration

Johns Hopkins University
Masters in Applied Economics

Sacred Heart University
Masters in Accounting

Work Experience 2023-Present
Nuclear Regulatory Commission
Cost Analyst/Budget Analyst

2017-2023
United States Army
Mathematician

2014-2017
United States Department of Agriculture
Statistician

RECOMMENDATION: The College President recommends that Lawrence McKenzie be offered the position of Accounting/Business Administration Faculty in Columbus, effective August 1, 2025.

Central Community College Board of Governors
2026 Meeting Dates

January 22, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

February 19, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

March 19, 2026, Hastings
Work Session – Noon; Meeting – 1 p.m.

April 16, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

May 21, 2026, Holdrege
Work Session – Noon; Meeting – 1 p.m.

June 18, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

July 2026
No meeting

August 20, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

September 17, 2026, Grand Island
Work Session – 10 a.m.
Budget Hearing – 11 a.m.
Meeting – 1 p.m.

October 15, 2026, Columbus
Work Session – Noon; Meeting – 1 p.m.

November 19, 2026, Grand Island
Work Session – Noon; Meeting – 1 p.m.

December 2026
No meeting

Open Meetings Act

(Effective May 30, 2025)

Section 84-1411 was amended by LB 521 passed by the Legislature on May 28, 2025, with the emergency clause; LB 521 took effect when signed by Governor Pillen on May 30, 2025.

84-1407. Act, how cited.

Sections [84-1407](#) to [84-1414](#) shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are

holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section [81-15.175](#) are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section [84-1412](#).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section [81-1801.02](#), discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions,

and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411 Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and

date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district. Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state; (v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows: (i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of

briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if: (a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section [84-1410](#), may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section [84-1410](#), a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in

subsection (5) of this section. This information shall be available on the public website for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

The College President recommends acceptance and acknowledgement of the Open Meeting Act changes as enacted.



June 20, 2025

Mr. Joel King
Vice President of Administrative Services
P.O. Box 4901
Grand Island, NE 68802

RE: PROPNCIT003059

Dear Mr. King:

This letter and enclosure shall serve as notice that the above-referenced matter has been resolved by means of a settlement agreement. Enclosed, please find the original settlement agreement.

Pursuant to LB 742 (2010 Legislature), certain settlement agreements entered into by public entities or insurers are public records. The information available to us indicates that the settlement agreement in this case would fall within the scope of the legislation because the amount involved is equal to or exceeds (1% of the College's budget)/(\$50,000.00). The law therefore requires that this settlement be made an agenda item at the College Board's next meeting for (informational purposes only)/(approval).

This matter will likewise be placed on the agenda for the next meeting of the NCCIT Board of Directors, and the settlement agreement retained for public disclosure upon request as required by law. If you do not agree with our analysis regarding the applicability of LB 742 to this settlement, please notify us as soon as possible.

Sincerely,



NRMA
John Christensen, AIC

Property/Liability Claims Manager

Enclosure

SETTLEMENT AGREEMENT
(COLLEGE AND NCCIT)

This settlement agreement is made and entered into June 20, 2025, by and between Central Community College (hereinafter "College") and the Nebraska Community College Trust (hereinafter "NCCIT") regarding a Claim submitted by the College as follows:

A claim occurring on November 7, 2024, involving:

Water main broke and flooded mechanical room in Platte Building

AGREEMENT AND RELEASE

The College and NCCIT agree that the Claim submitted and (paid)/(to be paid) by NCCIT to the College in the amount of \$416,171.98, which the College agrees to accept in full settlement for such claim, and that in consideration of such payment, the College completely releases and forever discharges NCCIT or its agents or assigns regarding such claim listed above, and further represents it has provided NCCIT all the information for damages it alleges has incurred, or which may have occurred related to this claim for the consideration for payment as a loss under the NCCIT policy in effect.

Dated this ___ day of _____, 20__

COUNTY OF _____, NEBRASKA,

BY: _____
College Board Chairperson

Nebraska Community College Insurance Trust by NRMA

BY:


John Christensen
AIC
NRMA Property/Liability Claims Manager

Student Success and Enrollment Management

Kevin Hartshorn, Dean of Student Success and Enrollment Management

Brandon Stalvey, Associate Dean of Student Success and Enrollment Management, Grand Island Campus

Columbus

Grand Island

Hastings



New Student Registration and Orientation

Starting the path to retention and completion



Early Fall

- Recruitment travel (high schools, fairs)
- Central Visit Days begin

Late fall, early spring

- College applications
- Scholarship priority deadline (March)

Spring

- Sign up for registration event
- Registration opens (April)

Late spring, summer

- NSRO
New Student Registration and Orientation

August

- Welcome weeks



The Rising Cost of Attrition

Nearly 1 in 3 Students left College in 2023

- 31.8% of students who enrolled in fall 2022 did not return in fall 2023

U.S. Completion Rate has stalled since 2015

- The six-year completion rate for first-time, full-time undergraduates between 2017-2022 was 62.2%, nearly the same as a decade ago

\$16 Billion in Lost Revenue

- U.S. institutions lose approximately \$16 billion each year due to student attrition

Source: National Student Clearinghouse



Advising/Registration

- 87% Financial Cost
- 81% Work Conflicts
- 73% Time to Complete
- 70% Lack of Remote Options or Class Flexibility

Orientation/Engagement

- 74% Emotional Stress
- 64% Mental Health Reasons
- 61% Lack of Interest in Additional Education
- 57% Physical Health Reasons

Other

- 71% Favorable Job Market
- 64% College Not Required for Job/Career

Why Students Leave

Source: Gallup

How onboarding addresses these challenges



- Retention Starts on Day One
- Early Onboarding/Registration = Early Success
- Creating a Positive First Impression
- Smooth Transition into College Life
- Fostering a Sense of Belonging
- Empowering Students with Information

Our NSRO Objectives

- Students will meet with an advisor, learn about initial requirements of their program, and register for classes.
- Students will understand their financial obligations as well as the resources available to support their educational journey.
- Students gain information needed to persist and resources that will help them in their first few weeks at CCC.
- Students are provided connection and an initial sense of belonging (to peers, faculty, staff, institution).
- Students will have an experience that creates synergy, excitement and makes memories for them and their families.



NSRO

New Student Registration and Orientation

- Registration

- Meet your advisor
- Clarify academic program goals/needs
- Register for classes
- Talk with financial aid

- Orientation

- Meet staff and peers
- Learn about opportunities and supports
- Discuss student responsibilities
- Experience warm welcome to CCC



Onboarding Content

NSO PRESENTATION

- Student Code of Conduct
- CARE Team
- Title IX
- Bystander Intervention
- Introduction to support offices
- Tips on transitioning to college



Onboarding Content

RESOURCES & SERVICES

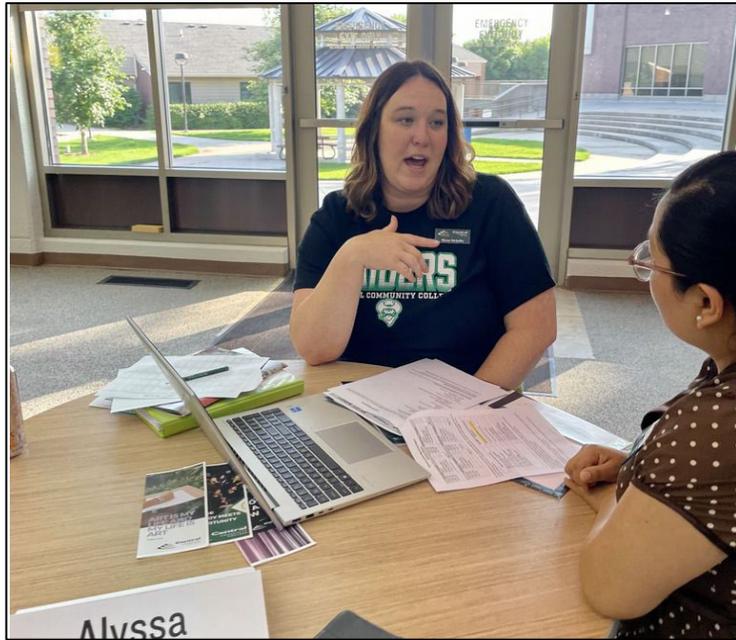


- Canvas
- WebCentral
- Financial Aid
- Service Center (Photo ID)
- Student Accounts
- Career & Employment Services
- Housing/Student Activities
- Disability Services
- TRIO
- Veteran and Military Resource Center
- Academic Success Center
- Food & Hygiene Pantry
- Counseling & Prevention Education
- Library Resource Center



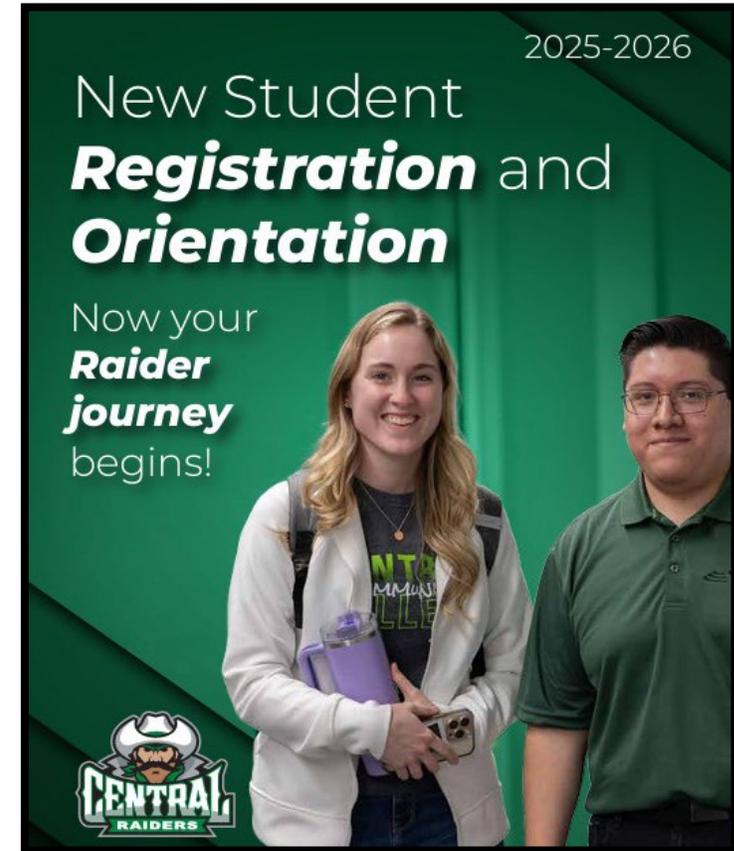
Onboarding Content

REGISTRATION



- Meet with an Advisor
 - Faculty or Staff (Professional) Advisors
- Discuss academic goals/program
- Get registered for classes
 - Full-Time vs Part-Time
 - Modality of instruction
 - Balance with other obligations

New Student Registration and Orientation Booklet



Open for business

Meeting the needs of all our
students

On campus options

- Signing and Registration Day
- New Student Registration and Orientation

On demand

- In-person registration

Virtual options

- Registration for online/course-only students
- Virtual NSO



Layout

2024

- Registration Days
 - Once a month per location (April-August)
- New Student Orientation
 - Three days per location in July and August

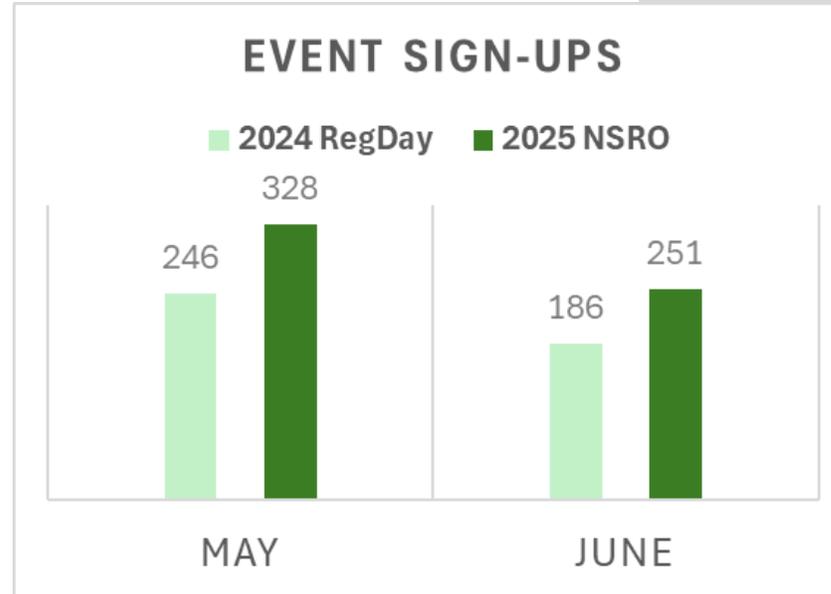
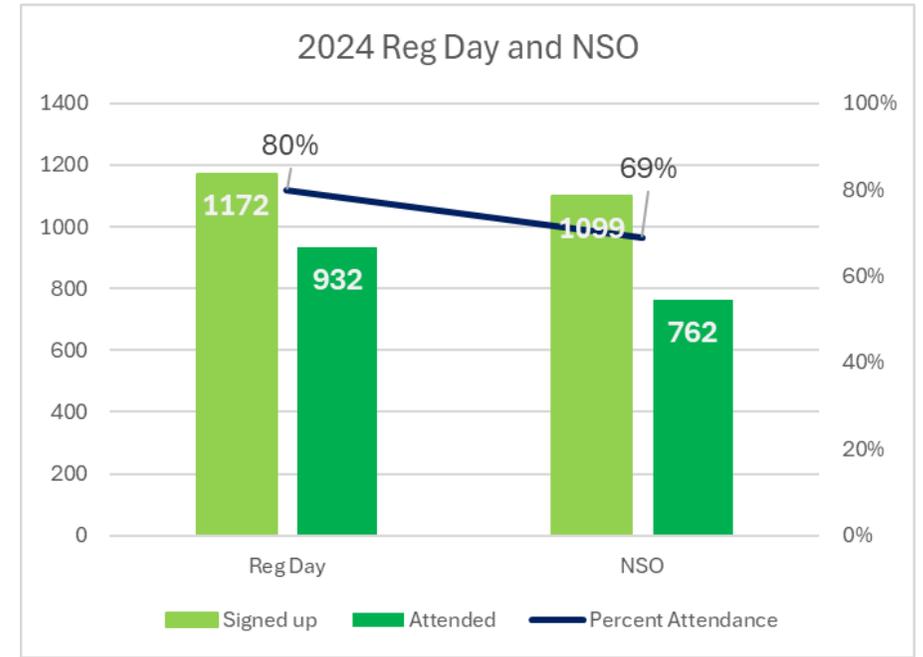
2025

- New Student Registration & Orientation
 - Once a month per location (April-August)



2024 vs 2025

- Transition challenge getting RegDay attendees to come to NSO in 2024
- Combining creates increased exposure to orientation
- We are seeing increased sign-ups and attendance for 2025 events
- May 2024: 201 students attended
May 2025: 236 students attended
- We are on track to match or exceed the total 2024 RegDay attendance of 932 students



Continuous Onboarding



- Welcome Weeks

- Open to all students

- Some examples:

- Class Tours
 - Resource Fair
 - Love Where You Live
 - Club and Organization Fair
 - Central Kickoff





Thank you!



Thank you!



Motion to authorize actions by the College President in July 2025

As the Board of Governors of Central Community College will not have a meeting in July 2024, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 26, 2025, through August 21, 2025.

Dr. Gotschall will provide to the Board a summary of all actions taken under this authority at the August 21, 2025, Board meeting.

Approved by the Board of Governors on the 26th day of June 2025.

Linda Heiden
Chair - Board of Governors

**General Fund Budget
FYE 2026**

Objects of Expense	2025 Budget	% Total	2026 Budget Est	% Change	\$ Change
51 - PERSONNEL	\$ 52,995,239	73.99%	\$ 55,562,531	4.844%	\$ 2,567,292
52 - OPERATING	15,369,021	21.46%	15,280,096	-0.58%	(88,925)
53 - SUPPLIES	1,666,401	2.33%	1,623,764	-2.56%	(42,637)
54 - TRAVEL	817,189	1.14%	828,494	1.38%	11,305
55 - EQUIPMENT	773,340	1.08%	562,549	-27.26%	(210,791)
Grand Total	\$ 71,621,190		73,857,434	3.12%	\$ 2,236,244

Revenue	2025 Budget	% Total	2026 Budget Est	% Change	\$ Change	%Total
Neb Rev Stat. 85-1543	\$ 49,146,637	68.62%	\$ 50,866,769	3.50%	\$ 1,720,132	68.87%
State Aid	11,930,648	16.66%	11,930,648	0.00%	-	16.15%
Tuition	10,143,905	14.16%	10,660,017	5.09%	516,112	14.43%
Other	400,000	0.56%	400,000	0.00%	-	0.54%
Cash Reserves	-	0.00%	-	0.00%	-	0.00%
	\$ 71,621,190		\$ 73,857,434		\$ 2,236,244	
Diff Expense & Revenue			\$ 0			

Valuations Chg	10.28%	10.2820930793%
2025 Property Valuation Tax	\$62,857,409,918	
2026 Valuations Estimate	69,320,467,313	
	1.00000	

Capital Improvement	
2024 - 2025 Rate	1.980200
Proposed Change	0.0000
Proposed Rate 2025-26	1.980200

Net Tax Income **13,726,838.94** * Local Taxes equate to Capital Budget

	Per Cent Allocation	Total State Aid	Central State Aid	
2025 -2026 Funding	19.400%	253,322,713	49,146,637.00	* Neb Rev. Stat. 85-1543 - LB 243 (2023) Section 21
State Aid	\$11,930,648			* Dual Credit and historically state aid.
Tuition	\$10,660,017.00	Total Reimb Tuition Adjustments	Net Reim Tuition	\$10,660,017.00 * FTE Audit 2024 + \$3/FTE

	FY 2025	Change	FY 2026
5161 - TAXABLE BENEFITS	\$431,752	0	\$431,752
5143 - BENEF/GROUP HEALTH	\$10,877,792	\$597,191	\$11,474,983
5141 - BENEFITS/GROUP LIFE	\$98,689	\$0	\$98,689
5131 - BENEFITS/RETIREMENT	\$2,921,509	\$0	\$2,921,509
5121 - BENEFITS/FICA	\$2,790,245	\$196,991	\$2,987,236
5118 - SALARIES/PTTIME STAF	\$2,307,939	\$69,238	\$2,377,177
5114 - SALARIES/CLASSIFIED	\$7,331,466	\$219,944	\$7,551,410
5113 - SALARIES/CONTRACT	\$12,393,290	\$371,799	\$12,765,089
5111 - SALARIES/ FACULTY FT	\$10,809,358	\$763,141	\$11,572,499
5108 - SALARIES/FACULTY PT	\$3,033,199	\$348,988	\$3,382,187
51- Personnel	\$52,995,239	\$2,567,292	\$55,562,531

NOTES:

Tuition rate increased \$3.00 / credit hour

Housing increased 1.38%

Food costs increased 3.6%

Staff wages increased 3%

Faculty wages increased 7.06%

Health Insurance increased 5.49%

CENTRAL COMMUNITY COLLEGE

OPERATIONAL Budget Resolution for FY 2025-26

Tentative approval is hereby given for the following budget of expenditures:

Operational	\$73,857,434.00
-------------	-----------------

Final approval for this budget will be acted upon on September 18, 2025, following a public hearing.

Approved this 26th day of June, 2025

Linda Heiden
Chairperson
Board of Governors

INTEGRATED POSTSECONDARY EDUCATION DATA SYSTEM (IPEDS)

DATA FEEDBACK REPORT 2024

Presented to Central Community College Board of Governors

By Brian McDermott and Francesca Davis

Prepared by Office of Institutional Effectiveness

Selected factors for institutional performance.

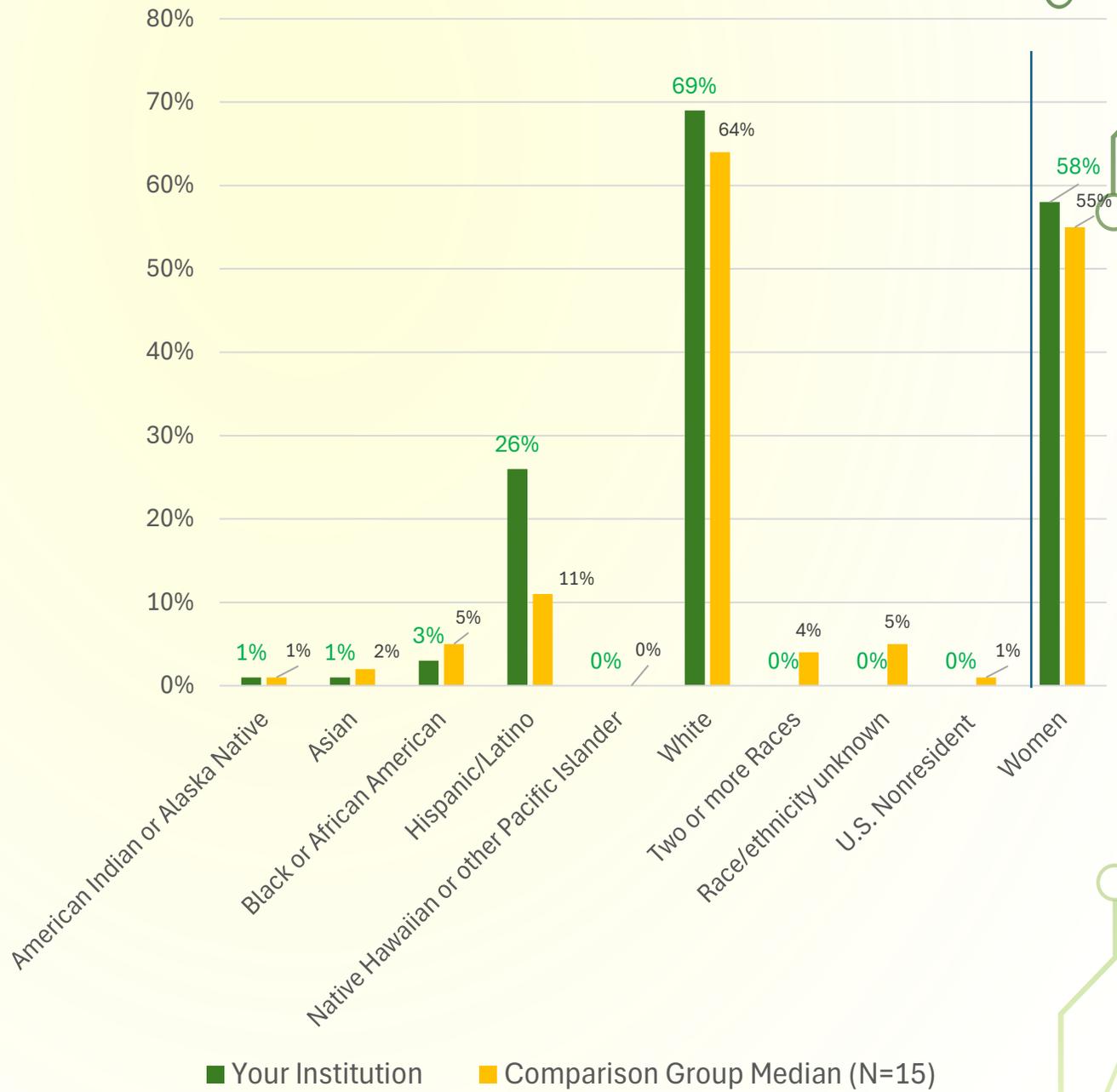
Source: <https://nces.ed.gov/ipeds/DFR/2024/ReportPDF.aspx?unitid=180902>

CENTRAL COMMUNITY COLLEGES' CUSTOM COMPARISON GROUP :

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

Percent of all students enrolled, by race/ethnicity, and percent of students who are women: Fall 2023

SOURCE: U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Spring 2024, Fall Enrollment survey component.



Total 12-month enrollment, full-time and part-time 12-month enrollment, 12-month FTE enrollment (Fall 2023), and total fall enrollment, full-time and part-time fall enrollment (Fall 2024)

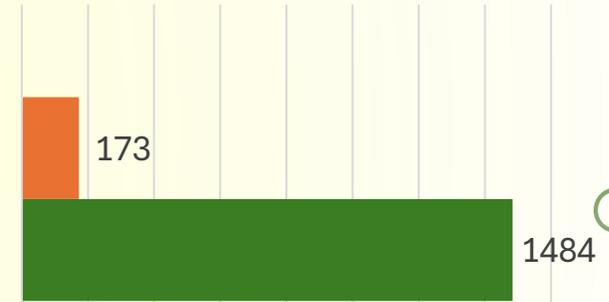


SOURCE: U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Fall 2023, 12-month Enrollment survey component and Spring 2024, Fall Enrollment survey component.

Number of academic awards.

SOURCE: U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Fall 2023, Completions survey component.

Certificates of at least 12 weeks but less than 1 year (Certificate)



Certificates of at least 1 but less than 2 years (Diploma)



Associate's



Comparison Group Median (N=15) Your Institution

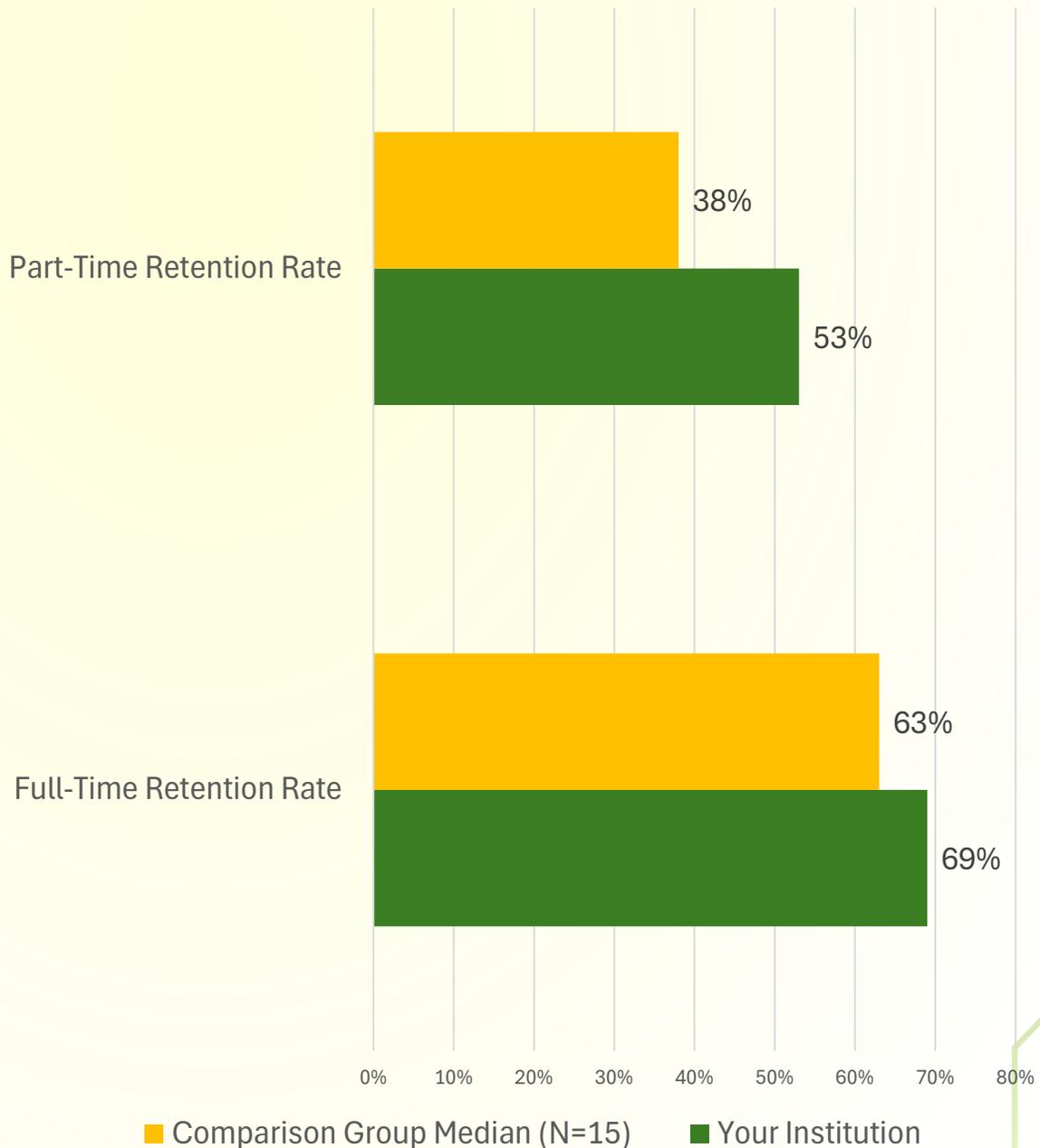
Academic year tuition & required fees (full-time).

Integrated Postsecondary Education Data System (IPEDS): Fall 2023



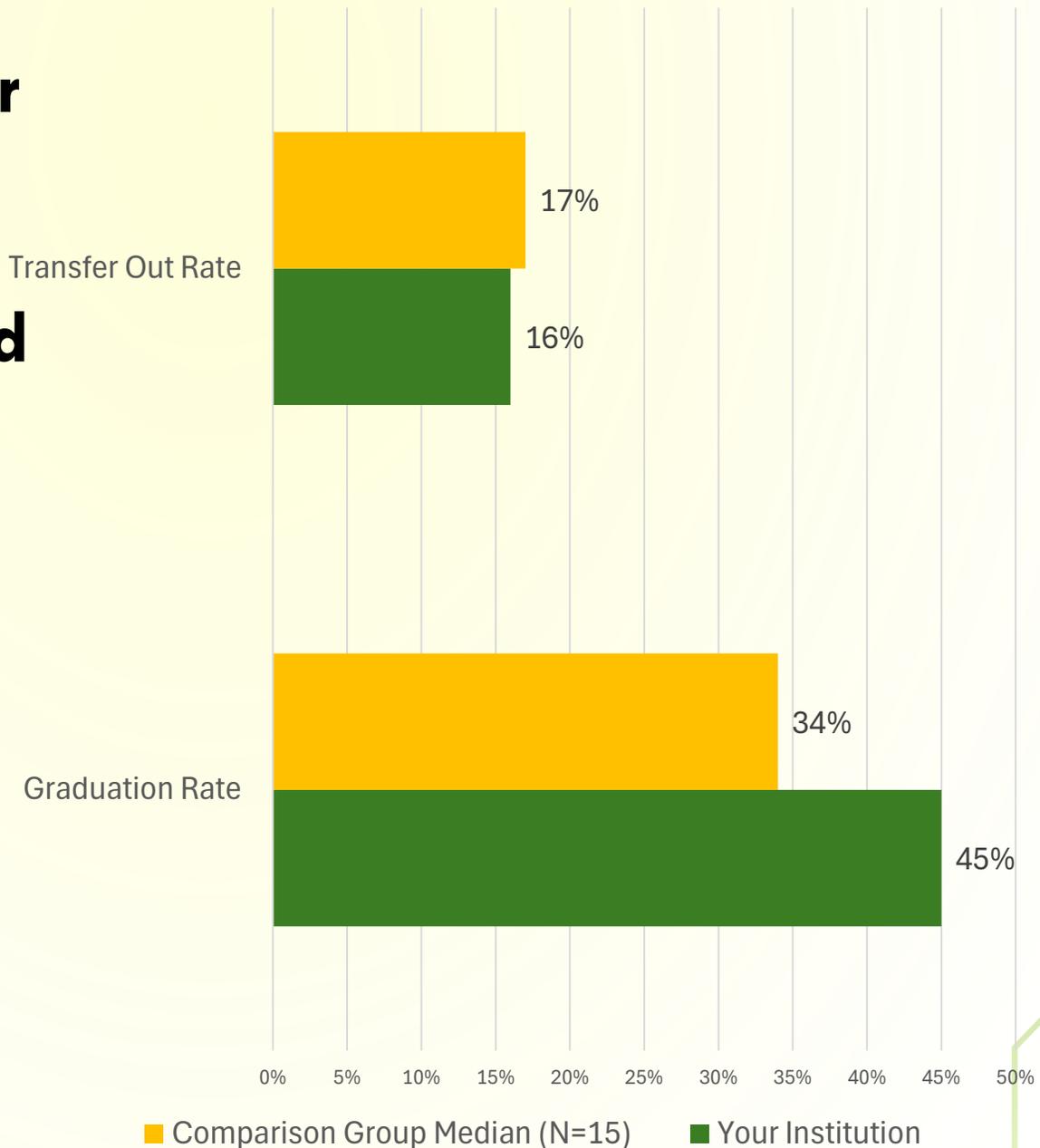
Retention rates for first-time, full-time award seeking students.

NOTE: Retention rates are measured from the fall of first enrollment to the following fall. U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Spring 2024, Fall Enrollment survey component.



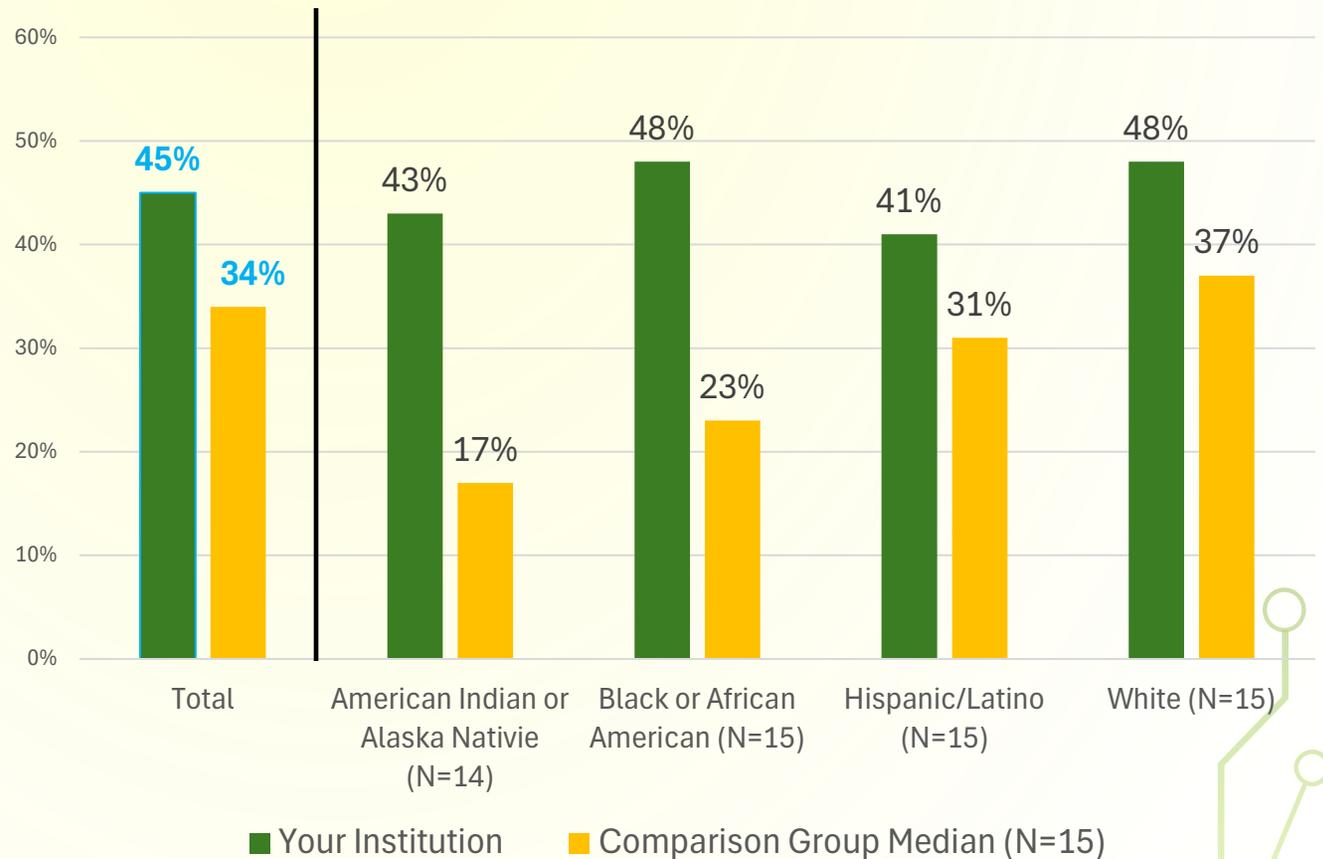
Graduation rates & transfer out rates for first-time, full-time award seeking students in 150% of time.

NOTE: Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. (IPEDS): Winter 2023-24, Graduation Rates survey component.



Graduation percentage rates by race for first-time, full-time award seeking students in 150% of time (largest groups represented in CCC).

NOTE: Only races with representative graduates in the give year were included, Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2023-24,



When compared to our IPEDS peer group

Higher enrollment of White and Hispanic students.

Significantly more diplomas and certificates

Higher graduation rates for most ethnic groups.

Higher full & part-time retention rate.

Higher graduation rate with lower transfer out rate.

Slightly lower enrollment of Black or African American students.

Lower tuition and fees than peer groups.

Questions?



President's June Report
June 26, 2025, CCC-Grand Island
Dr. Matt Gotschall

- Participated in the Construction Kick-off at the Holdrege Center where the \$100,000 donation from Phelps Memorial Health Center was announced along with a great showing of community supporters to celebrate the regional investment.
- Several meetings regarding the Central Regions, 6 Region/1 Nebraska Trades on the Move initiative to partner with Edgerton Explorit Center to institute a mobile training lab for middle-school youth throughout Nebraska. Still seeking outside funding to implement.
- Participated in the Greater Nebraska Workforce Development meeting representing educational providers.
- Sent thank-you notes to CCC area senators and the governor for their support of community college initiatives this past session. Attended one of the last in-person sessions of the season prior to adjournment.
- Attended the 2025 Aksarben Stakeholders' meeting where sessions centered around Nebraska's BioEconomy, specifically the sustainable aviation fuels plant in Phelps County and the fertilizer plant in Gothenburg. Both are planned as multi-billion-dollar investments that will employ individuals needing additional workforce training and education beyond high school.
- Participated in strategic planning meetings for the CCC Foundation and hosted an initial CCC strategic planning meeting for the development of Central's 2025-2030 Strategic Plan and major initiatives.
- Participated in some introductory meetings with a new organization CCC was invited to join – Alliance for Innovation & Transformation (AFIT), a group of approximately 60 community colleges from across the United States. CCC is the only Nebraska college to be a member with multiple professional development opportunities provided annually for executive and other college employees.
- Visited CCC-Ord and met with chamber executive and owners of the building GLVA.
- Participated in the NCCA quarterly meeting and multiple meetings with the NCCA presidents and executive director as legislative, and post-legislative events occurred.
- Accepted invitation to serve on a Department of Labor panel at the Governor's Summit on Ag & Economic Development in August.
- Attended the Susan T. Buffett Annual Research Meeting where results of scholarship funding for students were discussed and data shared on other STB-funded higher education initiatives, including a proposed new Nebraska College Access Network (NeCAN) on which CCC has a steering committee representative.

Updates from area vice presidents include:

- The occupational therapy assistant (OTA) program held its advisory board meeting on May 27. They had a great turnout that included membership from: a current and past student, one of who is employed at a local therapy clinic as well as representatives from a handful of other clinical partners.
- OTA director Dr. Callie Bridges and instructor Libby Theoharis have been invited to present their "AI in Education" session to the University of Findlay's Department of Occupational Therapy and GO Physical Therapy, following the success of their presentation at the national occupational therapy conference. Their session was attended by over 420 participants.
- Dental hygiene program director Dr. Wanda Cloet received the Educator of the Year Award from the American Dental Hygienists' Association This award recognizes individuals who demonstrate

exemplary dedication and innovation in their dental hygiene roles. She will be presented with the award at the ADHA Annual Conference in October 2025 in California.

- Approximately 35 EMT students completed and passed the NREMT psychomotor exam this spring across the college. This number includes 10 high school students from Wood River and Grand Island high schools, both of which offer the EMT program. Many of these students have also passed their written exams and are in the process of becoming licensed to practice. The college received excellent feedback from the high school students who tested at CCC, particularly regarding the high-quality equipment available. EMT classes that were taught at Grand Island Senior High School (GISH) will be moved to CCC-Grand Island beginning this fall.
- Beginning this fall, the nursing assistant and medication aide courses at GISH will continue to be offered in a trimester format, as successfully implemented this past year. This expanded scheduling model allowed an additional 52 students to enroll and complete these courses annually, bringing total annual enrollment to approximately 152 students.
- The medical laboratory technician (MEDT) program and partnership at GISH continues to thrive, having completed its second year offering the 13-credit phlebotomy certificate. Students complete part of the coursework online and attend hands-on lab sessions at CCC. This fall, seven to nine students are expected to be welcomed into the next cohort. These 13 credits seamlessly ladder into the MEDT AAS degree, providing a strong foundation for early college students interested in pursuing a career in the medical laboratory field.
- During last month’s Nebraska Juvenile Justice Association (NJJA) annual conference in Kearney, CCC’s new introduction to peer support course and the 15-credit peer support advocate certificate were highlighted during the “Be the Change You Want to See” breakout session. Following that recognition, two individuals completed the application and registration process for the human services program the very next week.
- The Advanced Emergency Medical Technician (AEMT) curriculum is being finalized this summer for a planned launch in Fall 2026. This is a set of two new courses that align with updated Nebraska licensure standards and national certification requirements, expanding on EMT training with advanced airway management, IV therapy, and limited medication administration. Designed to enhance emergency care in rural areas, AEMTs help fill the gap between EMTs and paramedics. Currently, CCC is the only college in the state offering the curriculum and the only training agency offering it as college credit.
- Hastings Fire and Rescue has received an education grant and is planning to pay for several students to take the EMT courses this fall.
- Through the Nursing Pinning Ceremony survey, program was able to collect job placement of graduates hired at main clinical partner facilities.

Hospital	Number of Students
Mary Lanning	6
CHI-St. Francis	6
CHI-Good Samaritan	1
Bryan-Kearney Regional	7
Columbus Community College	1
Bryan-Grand Island Regional	4
Other	19
Not Answered	22

- Nursing Completion Rates for 2024-25 Year

Second-Year Cohort

Second Year Location	Number Completed/Number Started Students	Completion Ration/Attrition Rate
Columbus	9/11	81.8%/18.2%
Grand Island	36/39	92.3%/7.7%
Kearney	21/28	75%%/25%
Program	66/78	84.6%/15.4%

First-Year Cohort

First Year Location	Number Completed/Number Started Students	Completion Ration/Attrition Rate
Columbus	18/21	85.7%/14.2%
Grand Island	39/46	84.7%/15.3%
Kearney	30/38	78.9%/20.1%
Program	87/105	82.8%/17.5%

- The fine arts department is continuing to be promoted on Saturday afternoons at the Community Building in downtown Columbus in the launch of “Artful Afternoons” hosted by the City of Columbus. This open event gives the public a chance to create art with each other and CCC personnel to promote fine arts programs. In July, CCC is showcasing a sculpture made by the welding department. Whitney Hank has taken the lead on this initiative in partnership with faculty colleagues.
- The Columbus Campus is working with the City of Columbus on a new project, “Senior to Senior,” which will bring senior citizens and graduating seniors together in an art collaboration. CCC will be a sponsor for this event.
- A successful expansion has the molding department collaborating with the XR lab in virtual molding simulations. CCC’s XR lab is showcased in a video interview with *Mold Making Technology*. We will continue to expand this project with the help of Karl Anderson.
- Grand Island entrepreneurship is partnering with the City (Laura McAloon) and EDC (Mary Berlie) for a tradesman skill cohort in the fall. Each will receive \$3,000 to elevate their business.
- The Schnase 1906 District is officially open in Hastings. The CCC entrepreneurship director is assisting with finalizing the terms and conditions and lease agreement documents with the Schnase Board and attorney so that the 12 office spaces can be leased.
- Conversations with UNK transfer administrators and education faculty will culminate in new teacher education pathways for CCC students transferring to UNK.

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

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24	2024-25	% OF change	2023-24		
HEADCOUNT	1,263	5.34%	1,199	1,472	9.20%	1,348	1,212	2.19%	1,186	100	-16.67%	120	859	-6.53%	919	58	-14.71%	68	3,972	1.15%	3,927	HEADCOUNT	
Credit - Campus	4,264	7.27%	3,975	3,931	2.48%	3,836	3,477	6.92%	3,252	265	17.78%	225	997	6.18%	939	142	30.28%	109	8,505	3.50%	8,217	Credit - Campus	
Credit- Distance	2,510	6.90%	2,348	963	-10.34%	1,074	974	-7.50%	1,053	472	24.21%	380	632	-15.96%	752	238	-11.19%	268	5,789	-1.46%	5,875	Credit- Distance	
Non-Credit Reim.	8,037	6.85%	7,522	6,366	1.73%	6,258	5,663	3.13%	5,491	837	15.45%	725	2,488	-4.67%	2,610	438	-1.57%	445	18,266	1.37%	18,019	Non-Credit Reim.	
TOTAL	4,870	6.61%	4,568	4,772	2.29%	4,665	4,107	4.77%	3,920	354	7.93%	328	1,762	0.11%	1,760	197	14.53%	172	10,186	2.07%	9,979	TOTAL	
Total Undup Credit	7,255	7.07%	6,776	5,643	-0.16%	5,652	4,998	2.04%	4,898	831	15.10%	722	2,310	-5.83%	2,453	443	0.00%	443	15,383	0.76%	15,267	Total Undup Credit	
Undup Credit & NCR																						Undup Credit & NCR	
FTE	372.70	-0.73%	375.43	394.57	10.51%	357.03	491.40	-2.23%	502.60	12.40	-12.49%	14.17	172.73	-0.43%	173.47	5.87	-16.14%	7.00	1,449.67	1.40%	1,429.70	FTE	
Credit - Campus	792.24	8.20%	732.20	607.43	2.55%	592.30	635.13	8.54%	585.17	61.20	16.42%	52.57	138.83	9.25%	127.07	27.00	45.71%	18.53	2,261.83	7.31%	2,107.84	Credit - Campus	
Credit- Distance	25.70	-14.02%	29.89	12.89	2.71%	12.55	13.04	-74.05%	50.25	10.92	-2.50%	11.20	5.53	-46.10%	10.26	1.64	-8.38%	1.79	69.72	-39.87%	115.94	Credit- Distance	
Non-Credit Reim.	1,190.64	4.67%	1,137.52	1,014.89	5.51%	961.88	1,139.57	0.14%	1,138.02	84.52	8.44%	77.94	317.09	2.02%	310.80	34.51	26.32%	27.32	3,781.22	3.50%	3,653.48	Non-Credit Reim.	
TOTAL																						TOTAL	
							*23-24 high due to Heartwell trainings																
FULL/PART-TIME	333	-10.48%	372	235	26.34%	186	550	-2.14%	562	12	0.00%	12	14	-33.33%	21	1	#DIV/0!	0	2,209	5.59%	2,092	FULL/PART-TIME	
Credit Full-Time	4,537	8.13%	4,196	4,537	1.29%	4,479	3,557	5.93%	3,358	342	8.23%	316	1,748	0.52%	1,739	196	13.95%	172	7,977	1.14%	7,887	Credit Full-Time	
Credit Part-Time	2,510	6.90%	2,348	963	-10.34%	1,074	974	-7.50%	1,053	472	24.21%	380	632	-15.96%	752	238	-11.19%	268	5,789	-1.46%	5,875	Credit Part-Time	
Non-Credit Reim.	7,380	6.71%	6,916	5,735	-0.07%	5,739	5,081	2.17%	4,973	826	16.67%	708	2,394	-4.70%	2,512	435	-1.14%	440	15,975	0.76%	15,854	Non-Credit Reim.	
TOTAL																						TOTAL	
MALE/FEMALE	1,891	6.96%	1,768	1,591	1.34%	1,570	1,661	6.07%	1,566	152	18.75%	128	639	-6.03%	680	89	36.92%	65	4,053	3.68%	3,909	MALE/FEMALE	
Credit--Male	2,979	6.39%	2,800	3,181	2.78%	3,095	2,446	3.91%	2,354	202	1.00%	200	1,123	3.98%	1,080	108	0.93%	107	6,133	1.04%	6,070	Credit--Male	
Credit--Female	1,178	-1.92%	1,201	432	-16.76%	519	534	-22.61%	690	208	23.81%	168	271	-1.45%	275	127	-0.78%	128	2,750	-7.75%	2,981	Credit--Female	
Non-Credit-Male	1,332	16.13%	1,147	531	-4.32%	555	440	21.21%	363	264	24.53%	212	361	-24.32%	477	111	-20.71%	140	3,039	5.01%	2,894	Non-Credit-Male	
Non-Credit-Female	7,380	6.71%	6,916	5,735	-0.07%	5,739	5,081	2.17%	4,973	826	16.67%	708	2,394	-4.70%	2,512	435	-1.14%	440	15,975	0.76%	15,854	Non-Credit-Female	
TOTAL																						TOTAL	
Duplicate Credit Between Campus & Distance	657	8.42%	606	631	21.58%	519	582	12.36%	518	11	-35.29%	17	94	-4.08%	98	3	-40.00%	5	2,291	5.82%	2,165	Duplicate Credit Between Campus & Distance	

- NOTES:
- 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.
 - 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.
 - Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
 - 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)
 - There is duplication between credit and non-credit headcount; i.e., if a student takes both a credit and a non-credit course, they are counted in both categories.

**CENTRAL COMMUNITY COLLEGE
2024-25 ENROLLMENT SUMMARY BY ALPHA
Summer 2025 as of May 31, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	85	44.07%	59	209	8.85%	192	99	16.47%	85	38	72.73%	22	118	9.26%	108	8	-57.89%	19	550	13.40%	485	* Campus
Distance	1,136	5.87%	1,073	887	14.16%	777	845	3.43%	817	0	#DIV/0!	0	150	2.74%	146	0	-100.00%	13	2,898	6.70%	2,716	* Distance
TOTAL	1,221	7.86%	1,132	1,096	13.11%	969	944	4.66%	902	38	72.73%	22	268	5.51%	254	8	-75.00%	32	3,448	7.72%	3,201	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	95	61.02%	59	232	5.94%	219	161	25.78%	128	39	77.27%	22	118	9.26%	108	8	-57.89%	19	653	17.66%	555	Campus
Distance	1,153	6.17%	1,086	957	12.06%	854	882	2.92%	857	0	#DIV/0!	0	155	4.03%	149	0	-100.00%	13	3,147	6.35%	2,959	Distance
TOTAL	1,248	9.00%	1,145	1,189	10.81%	1,073	1,043	5.89%	985	39	77.27%	22	273	6.23%	257	8	-75.00%	32	3,800	8.14%	3,514	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	267.00	44.32%	185.00	779.00	8.95%	715.00	428.00	18.56%	361.00	104.00	57.58%	66.00	401.00	11.70%	359.00	24.00	-57.89%	57.00	2,003.00	14.92%	1,743.00	Campus
Distance	3,582.00	7.02%	3,347.00	2,592.00	12.35%	2,307.00	2,765.00	3.21%	2,679.00	0.00	#DIV/0!	0.00	490.00	3.81%	472.00	0.00	-100.00%	39.00	9,429.00	6.61%	8,844.00	Distance
TOTAL	3,849.00	8.98%	3,532.00	3,371.00	11.55%	3,022.00	3,193.00	5.03%	3,040.00	104.00	57.58%	66.00	891.00	7.22%	831.00	24.00	-75.00%	96.00	11,432.00	7.98%	10,587.00	TOTAL
FTE																						FTE
Campus	8.90	44.25%	6.17	25.97	8.95%	23.83	14.27	18.56%	12.03	3.47	57.58%	2.20	13.37	11.70%	11.97	0.80	-57.89%	1.90	66.77	14.92%	58.10	Campus
Distance	119.40	7.02%	111.57	86.40	12.35%	76.90	92.17	3.21%	89.30	0.00	#DIV/0!	0.00	16.33	3.81%	15.73	0.00	-100.00%	1.30	314.30	6.61%	294.80	Distance
TOTAL	128.30	8.97%	117.74	112.37	11.55%	100.73	106.43	5.03%	101.33	3.47	57.58%	2.20	29.70	7.22%	27.70	0.80	-75.00%	3.20	381.07	7.98%	352.90	TOTAL
REU																						REU
Campus	12.87	72.29%	7.47	34.93	1.39%	34.45	25.17	20.09%	20.96	5.20	57.58%	3.30	16.17	11.13%	14.55	1.20	-57.89%	2.85	95.54	14.31%	83.58	Campus
Distance	130.08	5.76%	123.00	116.17	9.73%	105.87	121.03	6.15%	114.02	0.00	#DIV/0!	0.00	20.38	11.79%	18.23	0.00	-100.00%	2.60	387.66	6.58%	363.72	Distance
TOTAL	142.95	9.57%	130.47	151.10	7.68%	140.32	146.20	8.31%	134.98	5.20	57.58%	3.30	36.55	11.50%	32.78	1.20	-77.98%	5.45	483.20	8.03%	447.30	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
Summer 2025 as of May 31, 2025**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24	Summer 25	% OF change	Summer 24
DUP HEAD COUNT															
Campus	189	16.67%	162	0	#DIV/0!	0	325	13.24%	287	36	0.00%	36	547	13.72%	481
Distance	1,899	6.51%	1,783	691	7.47%	643	278	6.51%	261	30	3.45%	29	2,320	5.41%	2,201
TOTAL	2,088	7.35%	1,945	691	7.47%	643	603	10.04%	548	66	1.54%	65	2,867	6.90%	2,682
TOTAL REG															
Campus	189	16.67%	162	0	#DIV/0!	0	368	14.64%	321	96	33.33%	72	653	17.66%	555
Distance	1,944	5.19%	1,848	821	9.76%	748	344	4.88%	328	38	8.57%	35	3,147	6.35%	2,959
TOTAL	2,133	6.12%	2,010	821	9.76%	748	712	9.71%	649	134	25.23%	107	3,800	8.14%	3,514
FTE															
Campus	23.20	19.77%	19.37	0.00	#DIV/0!	0.00	35.00	8.59%	32.23	8.57	31.85%	6.50	66.77	14.92%	58.10
Distance	194.70	6.88%	182.17	78.97	8.33%	72.90	35.60	2.09%	34.87	5.03	3.29%	4.87	314.30	6.61%	294.81
TOTAL	217.90	8.12%	201.54	78.97	8.33%	72.90	70.60	5.22%	67.10	13.60	19.61%	11.37	381.07	7.98%	352.91
REU															
Campus	23.20	19.77%	19.37	0.00	#DIV/0!	0.00	55.30	7.86%	51.27	17.03	31.61%	12.94	95.53	14.30%	83.58
Distance	199.28	6.52%	187.08	121.83	8.65%	112.13	56.48	3.12%	54.77	10.07	3.49%	9.73	387.66	6.58%	363.71
TOTAL	222.48	7.76%	206.45	121.83	8.65%	112.13	111.78	5.41%	106.04	27.10	19.54%	22.67	483.19	8.03%	447.29

NOTES:

- (1) Unduplicated head count for all clusters for summer 2024 was 2338; for summer 2025 it is **2452**.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) 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)

Grant Report Narrative
J. Rohan and J. Black
May 22, 2025

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, thirty-three (38) grant proposals totaling **\$8,621,509** of which **\$3,392,356** has been approved, **\$2,928,672** 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:

- Wolbach Foundation, Grand Island Welding Facility, \$12,000 (M. Kemnitz/N. Allen) – **Approved**
- Sunnyside, Community-Dental Hygiene, \$1,500, (T. Skalberg/W. Cloet) – **Approved**
- WellsFargo, Benjamin Black-GI Student Support, \$5,000, (K. Marquez) – **Approved**
- Hamilton, Cybersecurity Camp Sponsorship, \$10,000, (B. Hoffman) – **Approved**
- Perkins 2024-2025 Amendment, (C. Walton) – **Approved**
- NE Adult Education, Rule 82, \$168,341, (B. Fausett) – **Approved**
- CTE Chips Challenge, TBD, (D. Pauley) – **Awarded**

Projects Submitted:

- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Pending**
- National Science Foundation, Advanced Technological Education, Project BUMP, \$993,934 (D. Davidchik) – **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**
- Scott Foundation, Phelps Building, \$900,000, (T. Skalberg/C. Waddle) – **Pending**
- Nebraska Department of Education, Perkins Action, \$100,000 (N. Allen/M. Kemnitz) – **Pending**
- NE DOL, Worker Training Grants, CNH Industrial Training, \$8650, (D. Pauley) – **Pending**
- Adult Education (Coordination), \$27,220.87 (B. Fausett) – **Pending**
- Adult Education (AEFLA), \$514,113.60 (B. Fausett) – **Pending**
- Union Pacific, Nebraska Rural High School Mechatronics Expansion Initiative-Dawson County, (A. Hill/D. Gettinger) – **Pending**

In Development:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- University of Nebraska: SARE, Holdrege Ag Conference, \$5,000 (D. Watson) – **May 30, 2025**
- NE Dept. of Ed, Perkins, \$354,455 TBD, (C. Walton) – **May/June, 2025**
- NE Dept. of Ed, CTE Funds, \$379,940, (C. Walton) – **May/June, 2025**
- AACC, EmployED 2025, \$60,000 (TBD) – **June 5, 2025**
- Susan Thompson Buffett, Success Coach 1 pager, (B. Klitz) – **June 2025**
- Haas, Scholarships, (T. Skalberg/T. Davis) – **June 30, 2025**
- WTG, (TBD) – **June 30, 2025**

- NIST, Cybersecurity Education and Workforce Development, \$200,000 (TBD) – **July 1, 2025**
- Susan Thompson Buffett, Impact Study 1 pager, (C. Waddle) – **July 2025**
- Caterpillar, Scholarships, (T. Skalberg/J. Bexten) –**July 30, 2025**
- National Science Foundation, ATE Scholarship Supplements – **TBD**
- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 10, 2025**

Other:

- 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**
- **Organization/Company: Parker Hannifin, Enbridge**
- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses

Grant Report Narrative
J. Rohan and J. Black
June 26, 2025

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, fifty-two (52) grant proposals totaling **\$8,621,359** of which **\$4,209,356** has been approved, **\$1,923,522** 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:

- Worker Training Grants – Camaco Motoman NX and Fanuc Robotics, \$4,500 (D. Pauley) – **Cancelled**
- NE DOL, Worker Training Grants, CNH Industrial Training, \$8650, (D. Pauley) – **Cancelled**
- Scott Foundation, Phelps Building, \$750,000, (T. Skalberg/C. Waddle) – **Awarded**
- Nebraska Department of Education, Perkins Action, \$100,000 (N. Allen/M. Kemnitz) – **Awarded**

Projects Submitted:

- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Pending**
- National Science Foundation, Advanced Technological Education, Project BUMP, \$993,934 (D. Davidchik) – **Pending**
- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- Adult Education (Coordination), \$27,220.87 (B. Fausett) – **Pending**
- Adult Education (AEFLA), \$514,113.60 (B. Fausett) – **Pending**
- Union Pacific, Nebraska Rural High School Mechatronics Expansion Initiative-Dawson County, \$30,000 (A. Hill/D. Gettinger) – **Pending**
- University of Nebraska: SARE, Holdrege Ag Conference, \$5,000 (D. Watson) – **Pending**
- CTE Catapult Award, \$0, (M. Danhauer/D. Pauley) – **Pending**
- UNL-USDA Regional Food System Partnership, Letter of Commitment, \$3,000 (K. Fuchser) – **Pending**

In Development:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- NE Dept. of Ed, Perkins, \$354,455 TBD, (C. Walton) – **June 30, 2025**
- NE Dept. of Ed, CTE Funds, \$379,940, (C. Walton) – **June 30, 2025**
- Haas, Scholarships, \$50,000 (T. Skalberg/T. Davis) – **June 30, 2025**
- Phelps County Community Foundation, Pearson Grant, \$50,00, (D. Watson) – **July 1, 2025**
- AACC, EmployED 2025, \$60,000 (TBD) – **June 5, 2025**
- WTG, (TBD) – **June 30, 2025**
- NIST, Cybersecurity Education and Workforce Development, \$200,000 (TBD) – **July 1, 2025**
- Susan Thompson Buffett, Success Coach 1 pager, (B. Klitz) – **July 2025**
- Susan Thompson Buffett, Impact Study 1 pager, (C. Waddle) – **July 2025**
- Caterpillar, Scholarships, (T. Skalberg/J. Bexten) – **July 30, 2025**
- National Science Foundation, ATE Scholarship Supplements – **TBD**

- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 10, 2025**

Other:

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BOARD REPORT
JUNE 2025 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-46207-5284	INSTITUTIONAL RESEARCH	Higher Learning Commission	Comprehensive Visit March 2-4, 2025 - Team Expenses	P0304141	\$11,078	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services; C2075-00155	P0304125	\$11,079	Grand Island	
31-3-15001-5284	CTR FOR TRNG & DEVELOPMENT	Electrical Contracting Solutions LLC	Materials and services to Install new EMT homeruns from a junction box to the existing plugs on existing bus duct and from the ceiling mounted junction box, ECS will install a cord drop to the new machines in the AMDT lab on the Columbus Campus	P0304329	\$12,462	Columbus	
00-6-12050-5284	ELS II HEALTH SERVICES HISTORY MATHEMATICS ENGLISH BIOLOGY	Aurora High School	Services Rendered - 25/SP CCC Classes Taught at the High School per Agreement.	P0304082	\$13,200	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services	P0304265	\$13,217	Grand Island	
31-9-15003-5399	ELS IV	Barnes & Noble Education, Inc.	Hartman's Nursing Asst Care: Long Term: Nursing Book ordered for Lexington/Kearney/Holdrege Centers	P0304052	\$13,660	Grand Island	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	Chartwells Subsidy invoice X031230725	P0303894	\$14,185	Grand Island	
31-8-64608-5535	IT SERVICES	HP Inc.	Please purchase 15 HP Elitebooks G11 for ITS Refresh List for 2024-2025. Ticket: TASK0340844. HP ELITEBOOK 860 G11	P0303888	\$14,341	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost Plus Billing May 2025	P0304167	\$15,732	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/May 2025	P0303980	\$16,259	Columbus	
31-8-61620-5532	COMPUTER SALES	HP Inc.	Please purchase 50 Elite T655 Thin Clients for the ITS Refresh List for 2024-2025. HP Elite t655	P0303887	\$17,550	Grand Island	
80-4-76500-5284 G-23-574	CAPITAL PROJECTS GI-CHTS Roof Repl	Wilkins Architecture Design Planning	Services for Design, Construction, Documentation, bidding and Construction administration for the roof replacement of the CHTS building on the Grand Island campus. PROJECT G-23-574	P0304088	\$18,173	Grand Island	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Skill Survey for Employee reference checks; to run Jun 31, 2025 through May 31, 2026	P0304129	\$18,938	Grand Island	
80-3-76500-5284 C-25-001	CAPITAL PROJECTS C - Repair & Maintenance	Jorge Rodriguez	Material and Labor to Replace Concrete on the Columbus Campus per Attached Specifications. Work to be completed in the Summer of 2025. PROJECT C-25-001	P0304121	\$21,116	Columbus	
05-8-52525-5284	NE MATH READINESS PROJECT	Pearson Education	CCC/MPCC/SCC - Fall 2024 Subscription Payment for the Nebraska Math Readiness Project	P0304281	\$24,900	Grand Island	Grants Project
31-8-64608-5535	IT SERVICES	HP Inc.	HP ELITE T655/SZ/32GF/4GR/V TC	P0304046	\$25,800	Grand Island	
31-8-64608-5535	IT SERVICES	CDW Government Inc	Samsung 75" 4K UHD Commercial Display 15	P0303891	\$26,986	Grand Island	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS MAY 2025 RESIDENCE HALL MEAL PLAN BILLING	P0303976	\$28,157	Hastings	

BOARD REPORT
JUNE 2025 - PURCHASES \$30,000 +

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
05-2-14237-5532	CATERPILLAR DEALER EXCELLENCE	Floyd's Truck Center	2018 Freightliner , PT126 - VIN# 3AKJHLDV5JSJW9710 50,0000 miles or less / Engine - Detroit / Transmission - Detroit / Day Cab. Additional items: Dis Brakes (newer heavy-duty braking technology), Lane Departure System/Collision Avoidance / Adaptive Cruise Technology	P0304023	\$36,900	Hastings	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Renewal of EBSCO Junior College Premier Package Databases; to run July 1, 2025 through June 30, 2026	P0304057	\$40,031	Grand Island	
31-8-61620-5535	COMPUTER SALES	HP Inc.	HP Elite Mini 800 G9	P0304042	\$49,500	Grand Island	
05-8-14554-5532	PERKINS	Matheson Tri-Gas Inc	Lincoln Power Wave 300C Advance Edu One Pack	P0304040	\$52,669	Columbus	Grants Project
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing/April 2025/Columbus Campus	P0304069	\$54,204	Columbus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	FEBRUARY, MARCH & APRIL RESIDENCE HALL CAFETERIA BILLINGS LESS ADVANCE PAYMENT	P0303932	\$60,526	Hastings	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services in April 2025	P0303929	\$101,461	Grand Island	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services 16921654	P0303946	\$102,747	Grand Island	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services May 2025	P0304322	\$107,694	Grand Island	
31-3-63100-5532	MOTOR POOL	Master's Transportation Inc	2025 Freightliner bus, 32 passenger, 1 driver seat, chassis, 6.7L Cummins diesel engine. Delivered to Columbus	P0303964	\$211,692	Columbus	
80-2-76500-5284 H-24-609	CAPITAL PROJECTS H - Hamilton Const Lab Heat H Nuckolls HVAC replacement	Grunwald Mechanical Contractors & Engineers	Labor and material to remove the steam unit heaters and replace them with hot water unit heaters at the Hamilton building, Hastings Campus. This includes work to convert the boilers and associated electrical work. PROJECT H-24-609	P0304091	\$213,694	Hastings	
31-8-70016-5284	ADMIN SERVICES	Rutt's Heating & Air Conditioning Inc	Invoice 56053 - Platte building riello array AR-1500 boilers, Yaskawa 10HP VFD's, Hot water Coils, Boiler Vents, Mechanical Piping, Temperature controls, Demo, install and Project management.	P0304076	\$513,720	Hastings	
00-8-63607-5221	GEN INSTITUT EXP	Nebraska Community College Insurance Trust	NIRMA billing for 2026 Fiscal year	P0304105	\$1,838,191	Grand Island	