

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, August 21, 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. Animal Use and Presence Policy  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Faculty Resource Center and Learning Support Services Report  
Action Item
7. Public Participation  
Action Item
8. Discussion of Consent/Action Items  
Information Item
  - 8.a. FTE/REU/RAE Report Acceptance  
Action Item
9. Reports

- Information Item
- 9.a. Dr. Gotschall's Report
  - Information Item
- 9.b. Enrollment Report
  - Information Item
- 9.c. Grants Report
  - Information Item
- 9.d. Purchasing Report
  - Information Item
- 10. Executive Session
  - Action Item
- 11. Adjournment
  - Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**August 21, 2025, 1 p.m., Grand Island, Nebraska**

**AGENDA**

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Heiden	1:00			X
2. Roll Call	Heiden	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Heiden	1:02			
4. Request for Discussion of Consent Items	Heiden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Animal Use and Presence Policy	Heiden	1:08	X		
6. Partnership/Ownership: Faculty Resource Center & Learning Support Services	Walton	1:10			X
7. Public Participation	Heiden	1:40			X
8. Discussion of Consent/Action Items a. FTE/REU/RAE Report Acceptance	Pearson	1:50	X		
9. Reports: a. Dr. Gotschall's Report b. Enrollment Report c. Grants Report d. Purchasing Report	Gotschall Website Website Website	2:00			X
10. Executive Session	Heiden	2:30	X		
11. Adjournment	Heiden	3:00	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
June 26, 2025**

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

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

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

Chair Linda Heiden called the June 26, 2025, meeting to order at 1 p.m., with nine board members present.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Heiden asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Rita Skiles will review the June & July claims prior to the Aug. 21, 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 June 26, 2025.
2. Minutes of the May 15, 2025, Board of Governors meeting.
3. Claims for the period from May 1 through May 31, 2025.

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4. Financial reports as of May 31, 2025.

5. Purchases:

**Website Redesign:** The College President recommends accepting the proposal for \$280,190 from Stamats for the redesign of the college website.

**Wheelchair Lift Replacement, Columbus:** The College President recommends accepting the bid from Access Elevator Inc. of Omaha for \$35,306 to dispose of the current unit and install the new unit.

6. Personnel:

**John Roschewski, Kearney:** The College President recommends that John Roschewski be offered the position of business administration faculty in Kearney, effective Aug. 1, 2025.

**Lawrence McKenzie, Columbus:** The College President recommends that Lawrence McKenzie be offered the position of accounting/business administration faculty in Columbus, effective Aug. 1, 2025.

7. 2026 Board of Governors meeting dates.

8. Open Meetings Act: The College President recommends acceptance and acknowledgement of the changes to the Open Meetings Act that went into effect May 30, 2025.

9. NCCIT Settlement Agreement: The settlement with the Nebraska Community College Trust is for a claim submitted by CCC for a broken water main and flooded mechanical room in the Platte Building at CCC-Hastings.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Student Success and Enrollment Management Report**

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Dr. Kevin Hartshorn, dean of student success and enrollment management, and Brandon Stalvey, associate dean at the Grand Island Campus, outlined the registration and orientation process for new students at CCC.

The process begins with connecting with potential students at high schools and college fairs, inviting them to Campus Visit Days so they can see what CCC has to offer and encouraging them to apply. Contact with potential and incoming students continues by email, text and phone.

In the spring, New Student Orientation and Registration (NSOR) sessions are held to welcome and prepare incoming students. During the session, they will register, meet with their advisor, learn about resources and help start making connections with the larger campus community. Virtual registration and orientation are available for course-only and online students.

The combined NSOR is a shift from recent years when registration and orientation were held separately. It was discovered that a substantial number of students weren't showing up for summer orientation after registering in the spring. By holding orientation on the same day as registration, students get the information they need to make a smooth transition into college life and be successful at CCC. A printed NSOR book is then given to students for follow-up questions and reminders of what was covered during the day.

**PUBLIC PARTICIPATION**

Isaac Elessar, president of student government at CCC-Grand Island, expressed concerns about Raider Ready, the college bookstore's delivery system for books and other course materials. Dr. Gotschall said he would respond to these concerns and report back to the board.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**College President Permission for July Purchases**

Because the CCC Board of Governors won't meet in July 2025, the board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 26 through Aug. 21, 2025. He will provide the board with a summary of all actions taken under this authority at the Aug. 21, 2025, board meeting.

MOVED BY AERNI, SECONDED BY BUSS to authorize actions by the College President to approve any needed action items from June 26 through Aug. 21, 2025.

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

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UNANIMOUS "AYE" VOTE – MOTION CARRIED

**General Operational Budget Tentative Approval**

Tentative approval is requested for the operational budget of \$73,857,434. Final approval for this budget will be acted upon on at the September 2025 meeting, following a public hearing.

MOVED BY SKILES, SECONDED BY SMITH to give tentative approval for the \$73,857,434 operational budget.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Brian McDermott and Francesca Davis from the institutional research office shared information from the 2024 Integrated Postsecondary Education Data (IPED) Feedback Report. CCC uses a custom comparison group that includes the five other community colleges in Nebraska as well as 10 colleges in Colorado, Iowa, Kansas and Missouri with similar characteristics to CCC. When compared with the IPED peer group, CCC has:

- Higher enrollment of White and Hispanic students.
- Significantly more diplomas and certificates
- Higher graduation rates for most ethnic groups.
- Higher full- and 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.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- 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

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for middle-school youth throughout Nebraska. Still seeking outside funding to implement.

- Participated in the Greater Nebraska Workforce Development meeting representing educational providers.
- 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.
- 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

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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, the program discovered that 44 graduates were hired by the college's main clinical partner facilities, including Mary Lanning, CHI-St. Francis, CHI-Good Samaritan, Bryan-Kearney Regional, Columbus Community Hospital, Bryan-Grand Island Regional.
- Nursing Completion Rates for the 2024-25 year was 84.6% for the second-year cohort and 82.8% for the first-year cohort.
- 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.

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- 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.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Heiden requested an executive session to discuss personnel and legal issues after a short break at 2:02 p.m.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden reconvened the regular session of the Board of Governors meeting at 2:25 p.m.

**ADJOURNMENT**

MOVED BY BUSS, SECONDED BY SMITH to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 2:26 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of June 1, 2025 thru June 30, 2025

All Funds      \$7,025,435.87

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/05/25	0519904	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
06/05/25	0519907	Amazon.Com	PROGRAM SUPPLIES	112.95	0.00	ADMIN SERVICES
06/05/25	0519907	Amazon.Com	WARNING SIGNS	40.32	0.00	HASTINGS
06/05/25	0519907	Amazon.Com	PROGRAM SUPPLIES	113.68	0.00	KEARNEY
06/05/25	0519907	Amazon.Com	PRACTICE TESTS	61.36	0.00	ADMIN SERVICES
06/05/25	0519907	Amazon.Com	BROCHURE HOLDER	20.89	0.00	COLUMBUS
06/05/25	0519907	Amazon.Com	CAKE DECORATING SETS	77.75	0.00	ELS IV
06/05/25	0519907	Amazon.Com	LAWN TOOLS	33.76	0.00	KEARNEY
06/05/25	0519908	Ameritex Services	LAUNDRY SERVICE	42.84	0.00	GRAND ISLAND
06/05/25	0519912	APX, Inc	ISSUANCE FEE	70.26	0.00	ADMIN SERVICES
06/05/25	0519915	B2 Environmental Inc	QUALITY ASSESSMENT	6,110.00	6,110.00	HASTINGS
06/05/25	0519916	Baird Holm LLP	LEGAL SERVICE	11,079.00	11,079.00	ADMIN SERVICES
06/05/25	0519919	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	1,314.48	1,314.48	HASTINGS
06/05/25	0519928	Black Hills Energy	NATURAL GAS	3,066.60	3,214.46	COLUMBUS
06/05/25	0519928	Black Hills Energy	NATURAL GAS	91.84	3,214.46	KEARNEY
06/05/25	0519928	Black Hills Energy	NATURAL GAS	56.02	3,214.46	KEARNEY
06/05/25	0519937	Brian's Electric, LLC	LIGHT REPAIR	1,496.75	5,004.00	HASTINGS
06/05/25	0519937	Brian's Electric, LLC	LIGHT REPAIR	1,963.65	5,004.00	HASTINGS
06/05/25	0519937	Brian's Electric, LLC	REPAIR	1,543.60	5,004.00	ADMIN SERVICES
06/05/25	0519943	Carmichael Construction LLC	VESTIBULE REPAIR	3,355.00	3,355.00	HASTINGS
06/05/25	0519946	CCC Foundation	STAPLES REBATE	409.06	0.00	AREA WIDE
06/05/25	0519948	Chartwells Dining Services	CATERING	275.15	17,598.53	COLUMBUS
06/05/25	0519948	Chartwells Dining Services	CATERING	776.50	17,598.53	ADMIN SERVICES
06/05/25	0519948	Chartwells Dining Services	RESIDENT DINING	16,258.95	17,598.53	ADMIN SERVICES
06/05/25	0519948	Chartwells Dining Services	CATERING	32.25	17,598.53	HASTINGS
06/05/25	0519948	Chartwells Dining Services	CATERING	54.43	17,598.53	HASTINGS
06/05/25	0519948	Chartwells Dining Services	CATERING	201.25	17,598.53	COLUMBUS
06/05/25	0519952	City of Grand Island	UTILITIES	17,334.15	17,334.15	GRAND ISLAND
06/05/25	0519954	Colliers Landscape & Lawn Care	SPRAY WEEDS	100.00	0.00	KEARNEY
06/05/25	0519955	City of Columbus	WATER/SEWER	3,237.50	3,237.50	COLUMBUS
06/05/25	0519956	Column Software PBC	MTG NOTICE	6.80	0.00	ADMIN SERVICES
06/05/25	0519957	Column Software PBC	LEGAL AD	59.84	0.00	ADMIN SERVICES
06/05/25	0519958	Complete Fusion	DRAIN COVER INSTALL	375.00	0.00	HASTINGS
06/05/25	0519961	Culligan of Columbus	EQUIPMENT RENTAL	15.05	0.00	ADMIN SERVICES
06/05/25	0519962	Culligan of Kearney	SALT	27.00	0.00	KEARNEY
06/05/25	0519970	Osmary Depablos Rivera	TRAVEL REIMBURSEMENT	757.36	0.01	COLUMBUS
06/05/25	0519982	Electro Medical Systems	PROGRAM SUPPLIES	2,406.00	2,406.00	HASTINGS
06/05/25	0519983	Electronic Systems Inc	REPAIRS	191.74	0.00	GRAND ISLAND
06/05/25	0519986	Environmental Systems Research h Institute Inc	SUBSCRIPTION	250.00	0.00	HASTINGS
06/05/25	0519988	Fas-Break Windshield Repair	WINDSHIELD REPAIR	120.00	0.00	COLUMBUS
06/05/25	0519993	FleetPride Inc	TRUK REPAIRS	230.38	0.00	HASTINGS
06/05/25	0519996	G & G Overhead Door, LLC	DOOR ADJUSTMENT	150.00	0.00	HASTINGS
06/05/25	0520006	Jolene R. Gragert	MINI BLINDS	1,550.00	1,550.00	COLUMBUS
06/05/25	0520007	Grainger	MAINTENANCE SUPPLIES	54.74	0.00	HASTINGS
06/05/25	0520008	Grand Island Family Radio Lega	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		acy Communications LLC				
06/05/25	0520014	Hastings Economic Development	MEMBERSHIP	1,400.00	1,400.00	HASTINGS
06/05/25	0520015	Hastings Utilities	GAS	17.56	0.00	HASTINGS
06/05/25	0520017	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	495.63	0.00	GRAND ISLAND
06/05/25	0520020	Tod D Heier	TRAVEL REIMBURSEMENT	1,441.29	1,441.29	COLUMBUS
06/05/25	0520029	Higher Learning Commission	COMPREHENSIVE VISIT	11,077.57	11,077.57	ADMIN SERVICES
06/05/25	0520030	Samantha J. Hill	TRAVEL REIMBURSEMENT	179.75	0.00	COLUMBUS
06/05/25	0520032	Scott D. Hlavac	TRAVEL REIMBURSEMENT	9.10	0.00	ELS COLUMBUS
06/05/25	0520033	Eric J. Hofpar	TRAVEL REIMBURSEMENT	12.60	0.00	ELS COLUMBUS
06/05/25	0520034	City of Holdrege	WATER/SEWER	83.76	0.00	KEARNEY
06/05/25	0520034	City of Holdrege	ELECTRIC	242.65	0.00	KEARNEY
06/05/25	0520035	Holdrege Daily Citizen	LEGAL AD	51.06	0.00	ADMIN SERVICES
06/05/25	0520035	Holdrege Daily Citizen	MTG NOTICE	6.55	0.00	ADMIN SERVICES
06/05/25	0520037	HP Inc.	COMPUTERS	14,340.60	14,340.60	ADMIN SERVICES
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	WELDING GASES	1,254.11	2,087.57	GRAND ISLAND
06/05/25	0520041	Island Supply Welding Co	MEDICAL GASES	46.00	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	452.50	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	109.75	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	105.51	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	AUTB SUPPLIES	88.20	2,087.57	HASTINGS
06/05/25	0520041	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,087.57	HASTINGS
06/05/25	0520042	Jackson Services Inc	LAUNDRY SERVICE	172.23	0.00	HASTINGS
06/05/25	0520043	Jackson Services Inc	LAUNDRY SERVICE	64.02	0.00	COLUMBUS
06/05/25	0520044	Jackson Services Inc	LAUNDRY SERVICE	290.40	0.00	GRAND ISLAND
06/05/25	0520045	Jackson Services Inc	LAUNDRY SERVICE	1,627.04	1,627.04	ADMIN SERVICES
06/05/25	0520046	Jackson Services Inc	LAUNDRY SERVICE	320.33	0.00	KEARNEY
06/05/25	0520047	Jackson Services Inc	LAUNDRY SERVICE	1,307.61	1,307.61	HASTINGS
06/05/25	0520048	Jackson Services Inc	LAUNDRY SERVICE	1,301.12	1,301.12	HASTINGS
06/05/25	0520049	Jackson Services Inc	LAUNDRY SERVICE	12.20	0.00	HASTINGS
06/05/25	0520050	Jackson Services Inc	LAUNDRY SERVICE	23.02	0.00	HASTINGS
06/05/25	0520051	Jackson Services Inc	LAUNDRY SERVICE	224.32	0.00	HASTINGS
06/05/25	0520052	Jackson Services Inc	LAUNDRY SERVICE	4.60	0.00	HASTINGS
06/05/25	0520053	Jackson Services Inc	LAUNDRY SERVICE	58.60	0.00	HASTINGS
06/05/25	0520054	Jackson Services Inc	LAUNDRY SERVICE	61.41	0.00	HASTINGS
06/05/25	0520055	Jackson Services Inc	LAUNDRY SERVICE	252.99	0.00	HASTINGS
06/05/25	0520056	Jackson Services Inc	LAUNDRY SERVICE	96.33	0.00	HASTINGS
06/05/25	0520057	Jackson Services Inc	LAUNDRY SERVICE	10.71	0.00	HASTINGS
06/05/25	0520072	Koln Kgin Tv	COMMERCIALS	840.00	0.01	ADMIN SERVICES
06/05/25	0520073	Koln Kgin Tv	COMMERCIALS	1,200.00	1,200.00	ADMIN SERVICES
06/05/25	0520074	Koln Kgin Tv	COMMERCIALS	3,500.00	3,500.00	ADMIN SERVICES
06/05/25	0520076	Sarah L. Kort	TRAVEL REIMBURSEMENT	441.00	0.00	ADMIN SERVICES
06/05/25	0520083	Kush Bros Inc	SPRINKLER REPAIRS	570.00	0.01	COLUMBUS
06/05/25	0520087	Laser Works	NAME PLATE/HOLDER	30.85	0.00	KEARNEY
06/05/25	0520095	Matheson-Linweld	LAB SUPPLIES	7,924.03	8,014.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/05/25	0520095	Matheson-Linweld	LAB SUPPLIES	89.98	8,014.01	HASTINGS
06/05/25	0520096	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
06/05/25	0520097	Matheson-Linweld	LAB SUPPLIES	21.87	0.00	GRAND ISLAND
06/05/25	0520104	Mid Plains Construction Co	OTA HVAC UPGRADE	207,078.11	207,078.11	GRAND ISLAND
06/05/25	0520105	Midwest Connect LLC	MAIL SERVICES	19.30	0.00	ELS IV
06/05/25	0520106	Midwest Connect LLC	MAIL SERVICES	763.59	0.01	HASTINGS
06/05/25	0520107	Midwest Connect LLC	MAIL SERVICES	452.69	0.00	GRAND ISLAND
06/05/25	0520108	Midwest Connect LLC	MAIL SERVICES	954.29	0.01	ADMIN SERVICES
06/05/25	0520109	Pauline A. Morse	TRAVEL REIMBURSEMENT	113.40	0.00	ADMIN SERVICES
06/05/25	0520111	MRL Crane Service Inc	STORAGE RENTAL	500.00	0.01	GRAND ISLAND
06/05/25	0520116	Nebraska Community College Ins urance Trust	TRUST CONTRIBUTION	1,838,191.00	1,838,191.00	ADMIN SERVICES
06/05/25	0520117	Nebraska Department of Educati ion	FUNDS RETURN	1,563.00	1,563.00	ADMIN SERVICES
06/05/25	0520118	Nebraska Fire Sprinkler Corp	SPRINKLER MAINTENANC	257.00	0.00	COLUMBUS
06/05/25	0520122	Northwestern Energy	NATURAL GAS	26.65	0.00	KEARNEY
06/05/25	0520123	Novaspect, Inc.	LAB SUPPLIES	9,463.75	9,463.75	COLUMBUS
06/05/25	0520124	NRG Media LLC	COMMERCIALS	1,530.00	1,530.00	ADMIN SERVICES
06/05/25	0520126	Office Interiors and Design	EQUIPMENT/FURNITURE	17,299.71	17,299.71	GRAND ISLAND
06/05/25	0520127	Office Interiors and Design	EQUIPMENT/FURNITURE	1,708.45	1,708.45	ADMIN SERVICES
06/05/25	0520129	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,434.45	1,434.45	ADMIN SERVICES
06/05/25	0520130	Ord Area Chamber of Commerce	LABELS/ADVERTISING	254.28	0.00	ELS COLUMBUS
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	68.00	0.01	ADMIN SERVICES
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	224.00	0.01	COLUMBUS
06/05/25	0520135	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	0.01	GRAND ISLAND
06/05/25	0520135	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	275.00	0.01	HASTINGS
06/05/25	0520136	Patterson Dental Company Inc	KDANEHEY-NIBBE	120.33	0.00	HASTINGS
06/05/25	0520137	Patterson Dental Company Inc	LAB SUPPLIES	870.62	0.01	HASTINGS
06/05/25	0520150	Riverside Technologies, Inc	DOCK LAPTOPS	1,833.60	1,833.60	ADMIN SERVICES
06/05/25	0520151	RMV Construction Company	WELDING BUILDING GI	504,437.62	504,437.62	ADMIN SERVICES
06/05/25	0520152	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.00	COLUMBUS
06/05/25	0520172	Sheerin Scientific Co Inc	MICRSCOPE MAINTENANC	410.00	0.00	GRAND ISLAND
06/05/25	0520174	Shinja Rock Solid Systems	CLASS INSTRUCTION	200.00	0.00	ELS IV
06/05/25	0520179	Sirius Computer Solutions	IT SERVICES	4,680.00	4,680.00	ADMIN SERVICES
06/05/25	0520181	Skill Survey, Inc.	SKILL SURVEY	18,938.00	18,938.00	ADMIN SERVICES
06/05/25	0520182	Smart Sense by Digi	IT SERVICES	66.96	0.00	ADMIN SERVICES
06/05/25	0520190	Staples Advantage	OFFICE SUPPLIES	510.08	0.01	HASTINGS
06/05/25	0520201	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	268.32	0.00	COLUMBUS
06/05/25	0520206	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
06/05/25	0520210	VARI Sales Corporation	STANDING DESK	855.00	0.01	ADMIN SERVICES
06/05/25	0520213	Veterinary Simulator Industrie es	LAB SUPPLIES	10,702.21	10,702.21	COLUMBUS
06/05/25	0520215	Vision Builders LLC	MATERIALS DEPOSIT	3,216.35	3,216.35	KEARNEY
06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	184.42	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	97.28	0.00	GRAND ISLAND
06/05/25	0520217	Voyager Fleet Systems	FUEL CARD PURCHASES	93.21	0.00	HASTINGS
06/05/25	0520218	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
06/05/25	0520220	Water Engineering Inc	BOILER UPKEEP	936.66	0.01	HASTINGS
06/05/25	0520222	Wemhoff Refrigeration Inc	EQUIPMENT REPAIR	293.00	0.00	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	OTA HVAC UPGRADE	2,536.23	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	CAFETERIA REMODEL	2,580.88	44,085.36	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	GYM EQUIPMENT	835.72	44,085.36	COLUMBUS
06/05/25	0520228	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	4,601.46	44,085.36	KEARNEY
06/05/25	0520228	Wilkins Architecture Design Pl lannin	STUDENT HOUSING GI	10,000.00	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	CHTS ROOF REPLACE	15,168.62	44,085.36	GRAND ISLAND
06/05/25	0520228	Wilkins Architecture Design Pl lannin	WELDING BUILDING GI	5,710.53	44,085.36	ADMIN SERVICES
06/05/25	0520228	Wilkins Architecture Design Pl lannin	FINE ARTS/CRIME LAB	2,651.92	44,085.36	COLUMBUS
06/05/25	0520231	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,706.45	2,706.45	HASTINGS
06/12/25	0520236	A & E Electric	LIGHT POLE REPAIR	4,045.00	4,045.00	HASTINGS
06/12/25	0520237	A-Tec Recycling Inc	BULB RECYCLING	570.58	0.01	COLUMBUS
06/12/25	0520238	Adventure Bus and Charter	DEPOSIT-CHARTER BUS	750.00	0.01	HASTINGS
06/12/25	0520241	Albireo Energy	PLATTE SERVICE AREA	6,181.50	12,433.50	HASTINGS
06/12/25	0520241	Albireo Energy	HOWARD WEST WING	6,252.00	12,433.50	HASTINGS
06/12/25	0520242	All Copy Products, Inc.	WIDE CUTTER	6,944.55	6,944.55	HASTINGS
06/12/25	0520243	Alliance for Innovation and Tr ransfo	MEMBERSHIP	2,625.00	2,625.00	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	JANITORIAL SUPPLIES	1,678.93	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	120.36	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	117.92	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	BOOKS	142.88	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	JANITORIAL SUPPLIES	4,987.29	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	279.22	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	DRONE	1,599.00	13,362.58	GRAND ISLAND
06/12/25	0520245	Amazon.Com	MAINTENANCE SUPPLIES	142.26	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	231.86	13,362.58	ELS COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	85.00	13,362.58	ELS IV
06/12/25	0520245	Amazon.Com	WIRELESS HEADSET	156.66	13,362.58	GRAND ISLAND
06/12/25	0520245	Amazon.Com	DO NOT DISTURB LIGHT	263.52	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	HDMI CABLES	229.95	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	WEBCAM	69.56	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	MICROWAVE	139.99	13,362.58	HASTINGS
06/12/25	0520245	Amazon.Com	WALL MOUNT RACK	59.96	13,362.58	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/12/25	0520245	Amazon.Com	BROCHURE HOLDER	20.89	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	2,304.99	13,362.58	ADMIN SERVICES
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	146.84	13,362.58	COLUMBUS
06/12/25	0520245	Amazon.Com	PROGRAM SUPPLIES	585.50	13,362.58	ADMIN SERVICES
06/12/25	0520249	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	14,511.60	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	78,260.40	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	CAFETERIA REMODEL	153,353.70	277,137.79	COLUMBUS
06/12/25	0520250	B-D Construction Inc	PEC AUXILIARY GYM	31,012.09	277,137.79	COLUMBUS
06/12/25	0520251	BalCon Air and Water Balancing	FUME HOOD CERTIFICATION	1,001.00	1,733.13	GRAND ISLAND
06/12/25	0520251	BalCon Air and Water Balancing	FUME HOOD CERTIFICATION	732.13	1,733.13	HASTINGS
06/12/25	0520254	Bierman Contracting Inc	FINE ARTS & NORTH ED	40,396.50	40,396.50	COLUMBUS
06/12/25	0520255	Bosselman Energy Inc.	DIESEL FUEL	1,995.45	2,277.59	HASTINGS
06/12/25	0520255	Bosselman Energy Inc.	DIESEL FUEL	282.14	2,277.59	HASTINGS
06/12/25	0520256	Brand Associates, Inc	PROMO ITEMS	1,240.00	1,240.00	HASTINGS
06/12/25	0520257	Erica J Buescher	MURAL COMPLETION	3,276.00	3,276.00	HASTINGS
06/12/25	0520259	The C2 Group	WEBSITE SRV-MAY	3,600.00	3,600.00	ADMIN SERVICES
06/12/25	0520260	Caption Consulting Inc	CAPTIONING SERVICE	525.00	0.01	ADMIN SERVICES
06/12/25	0520261	Carmichael Construction LLC	DAWSON GYM FLOOR	128,772.72	128,772.72	HASTINGS
06/12/25	0520262	Casey's Mail Service LLC	MAIL DELIVERY-APRIL	530.05	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	MAIL DELIVERY-MAY	486.63	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	POSTAGE-APRIL	1,545.62	3,548.34	COLUMBUS
06/12/25	0520262	Casey's Mail Service LLC	POSTAGE-MAY	986.04	3,548.34	COLUMBUS
06/12/25	0520263	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE
06/12/25	0520264	Cdw Computer Centers	TVS & WALL MOUNTS	26,985.75	27,022.04	ADMIN SERVICES
06/12/25	0520264	Cdw Computer Centers	WIRELAE E MOUSE	36.29	27,022.04	KEARNEY
06/12/25	0520265	Central Nebraska Bobcat	HEOT REPAIR	1,837.10	1,837.10	HASTINGS
06/12/25	0520266	Central Neb Water Cond Inc	SALT DELIVERY	148.00	0.00	GRAND ISLAND
06/12/25	0520267	Central Nebraska Equipment LLC	PROGRAM EQUIPMENT	9,422.94	9,422.94	HASTINGS
06/12/25	0520268	Central Restaurant Products	CAFETERIA SUPPLIES	3,506.07	3,506.07	HASTINGS
06/12/25	0520269	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
06/12/25	0520270	Chartwells Dining Services	CATERING	56.25	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	CATERING	630.00	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	COST + BILLING	15,731.93	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	206.00	19,421.77	COLUMBUS
06/12/25	0520270	Chartwells Dining Services	CATERING	1,168.84	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	95.75	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	63.50	19,421.77	ADMIN SERVICES
06/12/25	0520270	Chartwells Dining Services	CATERING	1,469.50	19,421.77	HASTINGS
06/12/25	0520271	Clay County Clerk	ELECTION COSTS	2,359.26	2,359.26	ADMIN SERVICES
06/12/25	0520272	Midwest Umpires Assn	OFFICIALS FEES	100.00	0.00	COLUMBUS
06/12/25	0520274	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE
06/12/25	0520275	Columbus Carpet Inc	FLOOR REPLACEMENT	17,513.36	17,513.36	COLUMBUS
06/12/25	0520276	Columbus Credit Services	COLLECTION FEES	50.03	0.00	ADMIN SERVICES
06/12/25	0520276	Columbus Credit Services	COLLECTION FEES	200.90	0.00	ADMIN SERVICES
06/12/25	0520277	Columbus Express Laundry & Car	LANDRY SERVICE	44.80	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		r Wash				
06/12/25	0520278	Columbus Telegram	PROMOTIONAL ADS	1,445.00	1,926.84	COLUMBUS
06/12/25	0520278	Columbus Telegram	DIGITAL ADVERTISING	481.84	1,926.84	ADMIN SERVICES
06/12/25	0520279	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	2,200.00	2,200.00	GRAND ISLAND
06/12/25	0520280	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,402.64	2,402.64	COLUMBUS
06/12/25	0520281	Culligan of Columbus	WATER DELIVERY	41.00	0.00	COLUMBUS
06/12/25	0520282	Frank J. D'Allaird	SAFE D NEEDLES	79.00	0.00	HASTINGS
06/12/25	0520283	DataShield	EWASTE	5,134.00	5,134.00	ADMIN SERVICES
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	32,217.50	ADMIN SERVICES
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	8,340.00	32,217.50	COLUMBUS
06/12/25	0520285	DiSTAR Industries, LLC	PROGRAM SUPPLIES	8,127.50	32,217.50	COLUMBUS
06/12/25	0520286	Susan Dudley	TRAVEL REIMBURSEMENT	793.56	0.01	ADMIN SERVICES
06/12/25	0520286	Susan Dudley	TRAVEL REIMBURSEMENT	102.20	0.01	COLUMBUS
06/12/25	0520287	Dynamic Bicycles, Inc	BIKE SHARE PARTS	348.00	0.01	ADMIN SERVICES
06/12/25	0520287	Dynamic Bicycles, Inc	BIKE SHARE PARTS	353.00	0.01	ADMIN SERVICES
06/12/25	0520288	Edvance Llc	PYMT EDVANCE STUDENTS	5,928.00	5,928.00	AREA WIDE
06/12/25	0520289	Elevate Oral Care	PROGRAM SUPPLIES	618.00	0.01	HASTINGS
06/12/25	0520290	Elsevier	PROGRAM SUPPLIES	221.33	0.00	HASTINGS
06/12/25	0520292	Farris Engineering Inc	DAWSON CHILLER	796.00	3,750.00	HASTINGS
06/12/25	0520292	Farris Engineering Inc	SPORTS FIELD LIGHTIN	584.00	3,750.00	COLUMBUS
06/12/25	0520292	Farris Engineering Inc	SOUTH DORM HVAC UPDATE	2,370.00	3,750.00	COLUMBUS
06/12/25	0520294	Field Paper Company	PAPER	1,036.80	1,036.80	HASTINGS
06/12/25	0520295	Ford Hotel Supply	CREPE MAKER	563.08	0.01	HASTINGS
06/12/25	0520296	Gallup Lockbox	SUBSCRIPTION	1,350.00	1,350.00	GRAND ISLAND
06/12/25	0520297	Rory L. Gehring	OFFICIAL FEES	100.00	0.00	COLUMBUS
06/12/25	0520298	Kenneth L Gompert	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/12/25	0520299	Grainger	SHELVING	404.55	0.00	KEARNEY
06/12/25	0520300	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
06/12/25	0520301	Grand Island Independent	CLASSIFIED ADS	1,904.68	1,904.68	ADMIN SERVICES
06/12/25	0520302	Jennifer D Grooms	TRAVEL REIMBURSEMENT	49.70	0.00	ELS COLUMBUS
06/12/25	0520304	Hadley Braithwait Company	CONCESSIONS	53.40	0.00	COLUMBUS
06/12/25	0520306	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
06/12/25	0520307	Hastings United Way	PAYROLL DEDUCTION	100.00	0.00	AREA WIDE
06/12/25	0520308	Hastings Utilities	ELECTRIC	558.70	13,406.81	HASTINGS
06/12/25	0520308	Hastings Utilities	NATURAL GASES	3,014.75	13,406.81	HASTINGS
06/12/25	0520308	Hastings Utilities	WATER/SEWER	9,833.36	13,406.81	HASTINGS
06/12/25	0520309	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,317.28	1,662.89	HASTINGS
		Facili				
06/12/25	0520309	HD Supply Inc. Db	JANITORIAL SUPPLIES	141.86	1,662.89	KEARNEY
		Facili				
06/12/25	0520309	HD Supply Inc. Db	JANITORIAL SUPPLIES	203.75	1,662.89	HASTINGS
		Facili				
06/12/25	0520310	Heartland Disposal Inc	TRASH SERVICE	855.75	0.01	GRAND ISLAND

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06/12/25	0520311	Heartland Electric Co.	SOUND EQUIP REPAIR	5,500.00	5,500.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	COMPUTERS/MONITORS	49,500.00	75,740.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	COMPUTERS/MONITORS	25,800.00	75,740.00	ADMIN SERVICES
06/12/25	0520313	HP Inc.	MONITORS	440.00	75,740.00	ADMIN SERVICES
06/12/25	0520314	Identisys Inc	ID CARD SUPPLIES	2,299.99	4,166.38	ADMIN SERVICES
06/12/25	0520314	Identisys Inc	ID CARD SUPPLIES	1,866.39	4,166.38	ADMIN SERVICES
06/12/25	0520315	Industrial Health Services Net twork Inc	DRUG TESTING	648.70	0.01	HASTINGS
06/12/25	0520316	Inteconnex LLC	CAMERA REPAIR	776.25	0.01	ADMIN SERVICES
06/12/25	0520317	Intellicom Computer Consulting g Inc	SERVICE CALL	1,376.33	1,376.33	ADMIN SERVICES
06/12/25	0520318	Interstate Battery Systems of Nebraska	BATTERIES	529.90	0.01	KEARNEY
06/12/25	0520319	Jackson Services Inc	LAUNDRY SERVICE	124.00	0.00	ELS HASTINGS
06/12/25	0520320	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	2,182.50	2,182.50	ADMIN SERVICES
06/12/25	0520321	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REPLACEMENT	22,572.00	22,572.00	HASTINGS
06/12/25	0520322	Kearney City Utilities Departm ent	UTILITY CHARGES	60.75	0.01	KEARNEY
06/12/25	0520322	Kearney City Utilities Departm ent	GARBAGE SERVICES	471.00	0.01	KEARNEY
06/12/25	0520322	Kearney City Utilities Departm ent	UTILITY CHARGES	117.54	0.01	KEARNEY
06/12/25	0520324	Michelle R Konen	TRAVEL REIMBURSEMENT	1,038.41	1,038.41	HASTINGS
06/12/25	0520325	Loup Power District	RENTAL FEES	39.25	22,057.59	COLUMBUS
06/12/25	0520325	Loup Power District	ELECTRICAL SERVICES	22,018.34	22,057.59	COLUMBUS
06/12/25	0520329	Matheson-Linweld	LAB SUPPLIES	224.00	0.00	COLUMBUS
06/12/25	0520330	Mighty Ducts	EXHAUST FAN CLEANING	675.00	0.01	GRAND ISLAND
06/12/25	0520331	Melanie M Mimick	VB OFFICIAL	35.00	0.00	COLUMBUS
06/12/25	0520333	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	ANNUAL RENEWAL	80.00	0.00	HASTINGS
06/12/25	0520334	Nebraska Library Commission	SUBSCRIPTION RENEWAL	1,884.46	1,884.46	ADMIN SERVICES
06/12/25	0520335	Nebraska Public Power District	UTILITY CHARGES	103.47	0.00	KEARNEY
06/12/25	0520336	Northwestern Energy	GAS SERVICES	1,101.61	1,123.82	GRAND ISLAND
06/12/25	0520336	Northwestern Energy	GAS SERVICE	22.21	1,123.82	GRAND ISLAND
06/12/25	0520337	Obrist & Company Inc.	DRAIN REPLACEMENT	85.00	0.00	COLUMBUS
06/12/25	0520338	Obrist & Company Inc.	EQUIPMENT REPAIR	1,750.00	1,750.00	COLUMBUS
06/12/25	0520339	Tori L. Oehlrich	TRAVEL REIMBURSEMENT	15.40	0.00	ELS COLUMBUS
06/12/25	0520340	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
06/12/25	0520341	Patterson Dental Company Inc	LAB SUPPLIES	1,037.44	1,037.44	HASTINGS
06/12/25	0520342	Patterson Dental Company Inc	LAB SUPPLIES	306.61	0.00	HASTINGS
06/12/25	0520343	Patterson Dental Company Inc	LAB SUPPLIES	664.05	0.01	HASTINGS
06/12/25	0520344	Patterson Dental Company Inc	LAB SUPPLIES	1,307.17	1,307.17	HASTINGS
06/12/25	0520345	Pavelka Truck and Trailer Repa	TRUCK INSPECTION	279.84	0.00	HASTINGS

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		air Inc.				
06/12/25	0520346	Petty Cash	PETTY CASH REIMB.	72.14	0.00	KEARNEY
06/12/25	0520347	Petty Cash	PETTY CASH REIMB.	15.16	0.00	KEARNEY
06/12/25	0520348	Petty Cash	PETTY CASH REIMB.	7.64	0.00	GRAND ISLAND
06/12/25	0520349	Petty Cash	PETTY CASH REIMB.	11.64	0.00	GRAND ISLAND
06/12/25	0520350	Petty Cash	PETTY CASH REIMB.	260.55	0.00	COLUMBUS
06/12/25	0520351	Presto X Company	PEST CONTROL	80.00	2,680.40	KEARNEY
06/12/25	0520351	Presto X Company	PEST CONTROL	2,600.40	2,680.40	HASTINGS
06/12/25	0520352	ProQuest LP	ANNUAL RENEWAL	5,459.57	5,459.57	ADMIN SERVICES
06/12/25	0520353	Protex Central Inc	RANGEHOOD TESTING	323.00	0.01	COLUMBUS
06/12/25	0520353	Protex Central Inc	RANGEHOOD TESTING	354.00	0.01	COLUMBUS
06/12/25	0520355	Pye-Barker Fire & Safety, LLC	REPAIR SPRINKLER	9,390.00	9,390.00	HASTINGS
06/12/25	0520356	Brandon J Ray	VB OFFICIAL	75.00	0.00	COLUMBUS
06/12/25	0520357	Jason D. Remm	TRAVEL REIMBURSEMENT	44.80	0.00	ADMIN SERVICES
06/12/25	0520359	RT London Co	LAB SUPPLIES	164,932.74	164,932.74	HASTINGS
06/12/25	0520361	Cheryl Ryckman	TRAVEL REIMBURSEMENT	485.80	0.00	COLUMBUS
06/12/25	0520362	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
06/12/25	0520363	Alexandria M. Schreiner	CLINIC SUPERVISOR	4,306.50	4,306.50	HASTINGS
06/12/25	0520364	Sheerin Scientific Co Inc	MICROSCOPE MAINT.	1,845.00	1,845.00	KEARNEY
06/12/25	0520365	Sheerin Scientific Co Inc	MICROSCOPE MAINT.	3,060.00	3,060.00	GRAND ISLAND
06/12/25	0520366	Sirius Computer Solutions	IT SERVICES	1,755.00	1,755.00	ADMIN SERVICES
06/12/25	0520368	Spectrum Reach, LLC	COMMERCIALS	779.54	0.01	ADMIN SERVICES
06/12/25	0520370	Staples Advantage	OFFICE SUPPLIES	1,742.92	1,742.92	GRAND ISLAND
06/12/25	0520371	Jacqueline M. Steiner	VB OFFICIAL	75.00	0.00	COLUMBUS
06/12/25	0520373	T-Bone Truck Stop Inc	FUEL	1,005.66	1,005.66	COLUMBUS
06/12/25	0520375	US Foods, Inc.	WOODLANDS SUPPLIES	471.07	0.00	HASTINGS
06/12/25	0520377	Laurel A. Volpe	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
06/18/25	0520379	A United Automatic Doors & Gla ass In	SLIDING DOOR REPAIR	210.00	0.00	COLUMBUS
06/18/25	0520380	Nicole M. Ackles	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520381	Maira M Ahilon-Calmo	TRAVEL REIMBURSEMENT	52.50	0.00	ELS IV
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	188.80	3,275.41	ADMIN SERVICES
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	340.29	3,275.41	ADMIN SERVICES
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	234.84	3,275.41	ELS COLUMBUS
06/18/25	0520382	Amazon.Com	JANITORIAL SUPPLIES	1,528.49	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	PROGRAM SUPPLIES	101.95	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	12V BATTERIES	721.60	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	ION BATTERIES	89.98	3,275.41	GRAND ISLAND
06/18/25	0520382	Amazon.Com	CHARGER	59.97	3,275.41	HASTINGS
06/18/25	0520382	Amazon.Com	WRISTBANDS	9.49	3,275.41	HASTINGS
06/18/25	0520383	American Student Association o of Com	CONF REGISTRATION	299.00	0.00	GRAND ISLAND
06/18/25	0520384	Adele Louise Anderson	TRAVEL REIMBURSEMENT	109.20	0.00	ELS COLUMBUS
06/18/25	0520386	Ansley Public Schools	MILEAGE REIMBURSEMENT	82.60	0.00	ADMIN SERVICES
06/18/25	0520388	Sydney Atkinson	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520389	Awards Plus	NAME TAGS	51.75	0.00	ADMIN SERVICES

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06/18/25	0520390	Baird Holm LLP	LEGAL SERVICES	672.00	13,889.00	ADMIN SERVICES
06/18/25	0520390	Baird Holm LLP	LEGAL SERVICES	13,217.00	13,889.00	ADMIN SERVICES
06/18/25	0520391	Courtney L Benscoter	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520392	Bergman Incentives Inc	PROGRAM SUPPLIES	886.44	0.01	HASTINGS
06/18/25	0520393	Black Hills Energy	NATURAL GAS	75.61	0.00	COLUMBUS
06/18/25	0520393	Black Hills Energy	NATURAL GAS	169.03	0.00	KEARNEY
06/18/25	0520394	Cardio Partners, Inc.	PROGRAM SUPPLIES	72.00	0.00	ELS IV
06/18/25	0520395	Carnegie Dartlet LLC	ADVERTISING	6,175.32	6,175.32	ADMIN SERVICES
06/18/25	0520396	Chartwells Dining Services	MAY 2025 SUBSIDY	8,401.49	8,445.24	ADMIN SERVICES
06/18/25	0520396	Chartwells Dining Services	CATERING	43.75	8,445.24	COLUMBUS
06/18/25	0520398	Lori J Christensen	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520398	Lori J Christensen	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520399	Cloudburst Lawn and Sprinkler	SPRINKLER REPAIR	1,903.13	1,903.13	HASTINGS
06/18/25	0520400	College & University Professio onal Association for Human Res urces	MEMBERSHIP	1,860.00	1,860.00	ADMIN SERVICES
06/18/25	0520401	Colonial Press	STUDENT HANDBOOKS	24,212.10	24,212.10	ADMIN SERVICES
06/18/25	0520402	Columbus Screen Printing Inc	TSHIRTS	1,142.00	1,142.00	COLUMBUS
06/18/25	0520403	Columbus Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
06/18/25	0520404	Melinda J Conner	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520405	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/18/25	0520408	Susan Dudley	TRAVEL REIMBURSEMENT	375.20	0.00	COLUMBUS
06/18/25	0520409	Eakes Office Solutions	FURNITURE	15,852.59	15,852.59	HASTINGS
06/18/25	0520410	Angela M. Eilts	TUITION REIMBURSEMENT	5,000.00	5,000.00	ADMIN SERVICES
06/18/25	0520411	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
06/18/25	0520412	Crystal M Feik	PROF DEV STIPEND	300.00	0.00	ADMIN SERVICES
06/18/25	0520412	Crystal M Feik	PROF DEV STIPEND	125.00	0.00	ADMIN SERVICES
06/18/25	0520413	Flinn Scientific Inc	PROGRAM SUPPLIES	747.23	0.01	GRAND ISLAND
06/18/25	0520416	Mollie A. Frisell	TRAVEL REIMBURSEMENT	130.20	0.00	ELS IV
06/18/25	0520417	Global Equipment Co.	DEHUMIDIFIER	4,438.10	4,438.10	HASTINGS
06/18/25	0520418	Greater Grand Island Community y Foun	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
06/18/25	0520419	Abby R Hadenfeldt	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520420	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	294.74	0.01	KEARNEY
06/18/25	0520420	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	474.42	0.01	GRAND ISLAND
06/18/25	0520421	Trish L. Hinrichs	PROF DEV STIPEND	150.00	0.00	ADMIN SERVICES
06/18/25	0520422	Scott D. Hlavac	TRAVEL REIMBURSEMENT	44.10	0.00	ELS COLUMBUS
06/18/25	0520423	Holiday Inn Express Lexington	LODGING	1,760.00	1,760.00	COLUMBUS
06/18/25	0520424	Hometown Market	CATERING	570.00	0.01	ADMIN SERVICES
06/18/25	0520425	Hy-Vee Inc	CONCESSIONS	9.23	0.00	COLUMBUS
06/18/25	0520426	Ingleby Lenox, LLC	IT ONBOARDING	3,000.00	3,000.00	ADMIN SERVICES
06/18/25	0520427	Cailie N. Jantz	CATERING	212.75	0.00	ELS COLUMBUS
06/18/25	0520430	Nicholas J Kelley	TRAVEL REIMBURSEMENT	219.75	0.00	HASTINGS
06/18/25	0520431	Kathleen Kennedy	WORKSHOP	125.00	0.00	ADMIN SERVICES

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06/18/25	0520431	Kathleen Kennedy	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520432	Tammy R Kenton	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520433	Raven M. King	TRAVEL REIMBURSEMENT	219.75	0.00	HASTINGS
06/18/25	0520435	Carol M Kreutzer	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520436	Nurita B. Lambert	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520437	Kayla Langer	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520439	Marlon A. Leiva	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520440	The Lymphedema Clinic	CLASS TRAINING	900.00	0.01	GRAND ISLAND
06/18/25	0520441	Mary Ellen Martin	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520442	Travis Maxson	BB OFFICIAL	150.00	0.00	COLUMBUS
06/18/25	0520444	John A. McKinney	TRAVEL REIMBURSEMENT	509.60	0.01	COLUMBUS
06/18/25	0520445	Medical Shipment LLC	LAB SUPPLIES	657.69	0.01	KEARNEY
06/18/25	0520446	Lori Lynn Merritt	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520449	Maria J. Montemagni	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520450	Melinda M Moore	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520451	Stuhr Museum	FIELD TRIP	385.00	0.00	ELS GRAND ISLAND
06/18/25	0520452	Nebraska Nursing Facility Asso ociati	MED AID BOOKS	1,244.76	1,244.76	ELS IV
06/18/25	0520453	Tami S. Nelson	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520453	Tami S. Nelson	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520454	Patricia Ann Niemoth	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520454	Patricia Ann Niemoth	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520455	Northwest High School	REIMBURSEMENT	8,400.00	8,400.00	ELS GRAND ISLAND
06/18/25	0520456	Occupational Health Services	DRUG TESTING	240.00	0.00	COLUMBUS
06/18/25	0520457	Outdoor Recreation Products	LANDSCAPING SUPPLIES	1,611.45	1,611.45	GRAND ISLAND
06/18/25	0520458	Pearson Education	SUBSCRIPTION	24,900.00	24,900.00	ADMIN SERVICES
06/18/25	0520459	Petty Cash	PETTY CASH	121.88	0.00	HASTINGS
06/18/25	0520460	Gwenndolyn Porter	BB OFFICIAL	150.00	0.00	COLUMBUS
06/18/25	0520461	Salesforce, Inc.	IT SERVICES	3,816.00	3,816.00	ADMIN SERVICES
06/18/25	0520462	Sayler Screenprinting	PROMOTIONAL ITEMS	380.00	0.00	ADMIN SERVICES
06/18/25	0520463	Daniel E Schaben	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/18/25	0520464	Scheele-Kayton Construction, L LLC	ACTC CENTER HASTINGS	359,721.90	359,721.90	HASTINGS
06/18/25	0520465	Sheerin Scientific Co Inc	MICROSCOPE MAINT	1,440.00	1,440.00	HASTINGS
06/18/25	0520466	Nora E Ohrt	WORKSHOP	150.00	0.00	ADMIN SERVICES
06/18/25	0520467	Sinclair Broadcast Group	COMMERCIALS	6,411.80	6,411.80	ADMIN SERVICES
06/18/25	0520468	Kenzie D. Spellman	CLASS INSTRUCTION	400.00	0.00	ELS HASTINGS
06/18/25	0520469	Staples Advantage	OFFICE SUPPLIES	97.91	1,215.55	ADMIN SERVICES
06/18/25	0520469	Staples Advantage	OFFICE SUPPLIES	1,117.64	1,215.55	ADMIN SERVICES
06/18/25	0520470	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
06/18/25	0520471	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
06/18/25	0520472	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
06/18/25	0520473	Us Department of Homeland Secu urity	GAP BACKGROUND CHECK	25.11	0.00	COLUMBUS
06/18/25	0520474	Joanna P Utecht	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520475	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES

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06/18/25	0520475	Verizon Wireless	DATA SERVICE	120.03	0.01	ADMIN SERVICES
06/18/25	0520476	Lori N Watts	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520476	Lori N Watts	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/18/25	0520478	Wells Fargo	CPR BOOKS	170.74	0.00	ELS COLUMBUS
06/18/25	0520479	Wells Fargo	SANITIZER LAMP	85.13	0.00	KEARNEY
06/18/25	0520480	Wells Fargo	LAB SUPPLIES	521.66	0.01	COLUMBUS
06/18/25	0520481	Wells Fargo	REGISTRATION FEES	59.00	0.00	COLUMBUS
06/18/25	0520482	Wells Fargo	FLORAL ARRANGEMENTS	112.87	0.00	ADMIN SERVICES
06/18/25	0520483	Wells Fargo	CPR SUPPLIES	2,697.75	2,697.75	ELS COLUMBUS
06/18/25	0520484	Wells Fargo	CATERING	255.00	0.00	COLUMBUS
06/18/25	0520485	Wells Fargo	LODGING	298.00	0.00	ADMIN SERVICES
06/18/25	0520486	Wells Fargo	LODGING	298.00	0.00	ADMIN SERVICES
06/18/25	0520487	Wells Fargo	CPR SUPPLIES	296.00	0.00	ELS COLUMBUS
06/18/25	0520488	Wells Fargo	LAB SUPPLIES	151.68	0.00	ELS GRAND ISLAND
06/18/25	0520489	Wells Fargo	COMPUTER MESSAGING	77.67	0.00	ADMIN SERVICES
06/18/25	0520490	Wells Fargo	LODGING	407.38	0.00	HASTINGS
06/18/25	0520491	Wells Fargo	BALL VALVES	2,132.22	2,132.22	ADMIN SERVICES
06/18/25	0520492	Wells Fargo	CARTRIDGE HEATERS	1,828.25	1,828.25	ADMIN SERVICES
06/18/25	0520493	Wells Fargo	TABLE CLOTHS	1,672.50	1,672.50	ADMIN SERVICES
06/18/25	0520494	Wells Fargo	BANNERS & THROWS	657.84	0.01	GRAND ISLAND
06/18/25	0520495	Wells Fargo	VINYL GRAPHIC & BAG	374.11	0.00	ADMIN SERVICES
06/18/25	0520496	Wells Fargo	LAB SUPPLIES	411.50	0.00	ADMIN SERVICES
06/18/25	0520497	Wells Fargo	RENEWAL FEES	1,480.00	1,480.00	HASTINGS
06/18/25	0520498	Wells Fargo	LODGING	482.64	0.00	GRAND ISLAND
06/18/25	0520499	Wells Fargo	LODGING	1,209.51	1,209.51	COLUMBUS
06/18/25	0520500	Wells Fargo	LODGING	1,162.36	1,162.36	HASTINGS
06/18/25	0520501	Darla S. Windholz	WORKSHOP	125.00	0.00	ADMIN SERVICES
06/18/25	0520501	Darla S. Windholz	WORKSHOPS	300.00	0.00	ADMIN SERVICES
06/18/25	0520502	Chris D. Wright	BB OFFICIAL	150.00	0.00	COLUMBUS
06/26/25	0520503	Alex's Lemonade Stand Foundati ion	DONATION	200.00	0.00	COLUMBUS
06/26/25	0520504	All Copy Products, Inc.	EQUIPMENT LEASE	2,737.05	4,090.95	HASTINGS
06/26/25	0520504	All Copy Products, Inc.	PRINTING FEES	1,353.90	4,090.95	HASTINGS
06/26/25	0520505	All Makes Office Equip Co	WORKSTATION PARTS	2,995.99	2,995.99	KEARNEY
06/26/25	0520506	Allied Universal Security Serv vices	SECURITY SERVICE	107,694.28	107,694.28	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	8.99	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	FLASH DRIVES	70.90	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	IT SUPPLIES	801.80	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	40.87	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	1,247.69	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	95.72	2,969.43	GRAND ISLAND
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	57.83	2,969.43	COLUMBUS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	184.17	2,969.43	ADMIN SERVICES
06/26/25	0520507	Amazon.Com	JANITORIAL SUPPLIES	364.00	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	PROGRAM SUPPLIES	25.49	2,969.43	KEARNEY

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06/26/25	0520507	Amazon.Com	MAINTENANCE SUPPLIES	29.98	2,969.43	HASTINGS
06/26/25	0520507	Amazon.Com	CAR SEAT PADS	41.99	2,969.43	COLUMBUS
06/26/25	0520508	Anderson Ford of Lincoln LLC	FORD EXPLORER	40,611.00	40,611.00	HASTINGS
06/26/25	0520509	Aradius Group	CCC FOLDERS	6,167.84	6,167.84	ADMIN SERVICES
06/26/25	0520510	B&H Photo Video	POWER PACK	124.50	0.00	ADMIN SERVICES
06/26/25	0520513	Stacey L Bauer	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520514	Biolase, Inc	LASER TIPS	1,068.75	1,068.75	HASTINGS
06/26/25	0520515	Mr John A Bisbee	STIPEND	300.00	0.00	ADMIN SERVICES
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	1,620.00	7,568.30	HASTINGS
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	960.00	7,568.30	ADMIN SERVICES
06/26/25	0520517	Brand Associates, Inc	PROMO ITEMS	4,988.30	7,568.30	HASTINGS
06/26/25	0520519	BSN Sports, LLC	CAMP TSHIRTS	291.60	0.00	COLUMBUS
06/26/25	0520520	Erica J Buescher	RESEARCH TIME	2,072.00	2,072.00	HASTINGS
06/26/25	0520521	Calltower, Inc.	PHONE BILLING	2,852.20	2,852.20	ADMIN SERVICES
06/26/25	0520522	Capital Business Systems Inc	PRINTING FEES	185.35	0.00	ADMIN SERVICES
06/26/25	0520523	Capital Business Systems Inc	PRINTING FEES	14,165.79	14,165.79	ADMIN SERVICES
06/26/25	0520524	Carahsoft Technology Corporati ion	SERVICENOW MODULE	10,502.52	10,502.52	ADMIN SERVICES
06/26/25	0520525	Carnegie Dartlet LLC	ADVERTISING	7,676.46	7,676.46	ADMIN SERVICES
06/26/25	0520526	Cdw Computer Centers	KEYBOARD/MOUSE	81.89	0.01	KEARNEY
06/26/25	0520526	Cdw Computer Centers	BATTERY PACK	658.34	0.01	GRAND ISLAND
06/26/25	0520527	Chartwells Dining Services	CATERING	472.30	0.01	ADMIN SERVICES
06/26/25	0520527	Chartwells Dining Services	CATERING	61.25	0.01	ADMIN SERVICES
06/26/25	0520528	Kaleb L Christensen	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520529	Lori J Christensen	STIPEND	175.00	0.00	ADMIN SERVICES
06/26/25	0520530	City of Grand Island	UTILITIES	155.05	0.00	GRAND ISLAND
06/26/25	0520531	Columbus Family Resource Cente er Association	JUNE BLDG CLEANING	50.00	0.00	COLUMBUS
06/26/25	0520532	Columbus Heating & Air Conditio ning	HAVC SOUTH DORM	128,983.70	128,983.70	COLUMBUS
06/26/25	0520533	Columbus Innovation Center LLC	JULY RENT 2025	250.00	0.00	COLUMBUS
06/26/25	0520534	Comfort Inn	LODGING	773.00	0.01	COLUMBUS
06/26/25	0520535	Commonwealth Electric Company of th	FIBER OPTIC LOOP	2,660.62	229,762.75	ADMIN SERVICES
06/26/25	0520535	Commonwealth Electric Company of th	FIBER OPTIC LOOP	227,102.13	229,762.75	ADMIN SERVICES
06/26/25	0520536	Culligan of Columbus	BOTTLED WATER	41.00	0.00	COLUMBUS
06/26/25	0520537	Custom Comfort	FOLDING DONOR CHAIR	1,200.59	1,200.59	GRAND ISLAND
06/26/25	0520538	Deepnet Security Limited	SAFE ID	8,149.00	8,149.00	ADMIN SERVICES
06/26/25	0520539	Timber R. Dejager	TRAVEL REIMBURSEMENT	53.20	0.00	ELS COLUMBUS
06/26/25	0520541	Dentsply Sirona	MANIKIN	16,919.70	16,919.70	ADMIN SERVICES
06/26/25	0520543	DiSTAR Industries, LLC	PROGRAM SUPPLIES	4,160.00	4,160.00	ADMIN SERVICES
06/26/25	0520544	Double Locked Security	GRAUATION SECURITY	1,808.40	1,808.40	ADMIN SERVICES
06/26/25	0520545	Dutton Lainson Company	MAINTENANCE SUPPLIES	2,621.89	3,709.89	HASTINGS
06/26/25	0520545	Dutton Lainson Company	SINKS	1,088.00	3,709.89	HASTINGS
06/26/25	0520546	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS

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06/26/25	0520547	Egan Supply Inc	FILTER SYSTEM	1,665.00	1,665.00	COLUMBUS
06/26/25	0520548	Renee M. Ekhooff	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520549	Electronic Contracting Company	SERVICE CALL	1,312.50	1,312.50	ADMIN SERVICES
06/26/25	0520550	Electronic Systems Inc	FIRE ALARM INSPECTIONS	3,455.00	6,085.40	HASTINGS
06/26/25	0520550	Electronic Systems Inc	FIRE ALARM INSPECTIONS	2,630.40	6,085.40	HASTINGS
06/26/25	0520551	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	49.00	0.00	ELS GRAND ISLAND
06/26/25	0520552	Fastenal Company	TEST HOOD	334.32	0.00	ADMIN SERVICES
06/26/25	0520553	Thera L. Fisk	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520554	Flowserve Corp	APPRENTICE INCENTIVE	2,500.00	2,500.00	ADMIN SERVICES
06/26/25	0520555	Kristin Marie Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520555	Kristin Marie Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520557	Gretna Legion Post 216	RENTAL DEPOSIT	300.00	0.00	COLUMBUS
06/26/25	0520558	Hannah Jo Groth	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520559	Growers Supply	COOLING SYSTEM	3,500.01	3,500.01	COLUMBUS
06/26/25	0520560	Logan K Hamik	CALCULUS	75.00	0.00	ADMIN SERVICES
06/26/25	0520560	Logan K Hamik	STIPEND	75.00	0.00	ADMIN SERVICES
06/26/25	0520561	Lynn G. Hanson	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520562	Casey J Harper	STIPEND	450.00	0.00	ADMIN SERVICES
06/26/25	0520563	HD Supply Inc. Db	JANITORIAL SUPPLIES	474.35	5,441.29	HASTINGS
06/26/25	0520563	HD Supply Inc. Db	JANITORIAL SUPPLIES	4,966.94	5,441.29	HASTINGS
06/26/25	0520564	Yunteng He	TRAVEL REIMBURSEMENT	1,013.84	1,013.84	ADMIN SERVICES
06/26/25	0520565	Samuel B. Hinrichs	STIPEND	304.00	0.00	HASTINGS
06/26/25	0520566	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
06/26/25	0520567	HP Inc.	MONITORS	1,320.00	1,320.00	ADMIN SERVICES
06/26/25	0520568	Connie A. Hultine	TRAVEL REIMBURSEMENT	1,147.33	1,147.33	GRAND ISLAND
06/26/25	0520569	Intrado Life & Safety, Inc	MONTHLY BILLING	1,397.34	1,397.34	ADMIN SERVICES
06/26/25	0520570	Island Heating & Air	SERVICE CALL	1,950.00	1,950.00	HASTINGS
06/26/25	0520571	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
06/26/25	0520572	Johnson County Community College Jccc	SUBSCRIPTION	1,500.00	1,500.00	ADMIN SERVICES
06/26/25	0520573	Tammy R Kenton	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520574	Rebekah a Kraeger	WORKSHOP	300.00	0.00	ADMIN SERVICES
06/26/25	0520575	Rylie Krause	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520576	Jill A. Krienke	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520577	Lakeview Community Schools	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
06/26/25	0520578	Kayla Langer	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520580	Levandars of North Platte Llc	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
06/26/25	0520581	Lindsay Academy High School	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520583	Mary Ellen Martin	WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/26/25	0520584	Matheson-Linweld	LAB SUPPLIES	52,668.75	52,668.75	ADMIN SERVICES
06/26/25	0520585	Mechanical Sales Inc	AIR CHILLER	106,325.00	106,325.00	HASTINGS
06/26/25	0520586	Mid West 3D Solutions LLC	CONVEYOR BELT	296.00	0.00	COLUMBUS
06/26/25	0520587	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
06/26/25	0520588	Midwest Connect LLC	MAIL SERVICES	29.93	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/26/25	0520589	Midwest Connect LLC	MAIL SERVICES	2,300.53	2,300.53	ADMIN SERVICES
06/26/25	0520590	Midwest Connect LLC	MAIL SERVICES	277.39	0.00	GRAND ISLAND
06/26/25	0520591	Midwest Connect LLC	MAIL SERVICES	1,496.10	1,496.10	HASTINGS
06/26/25	0520592	Mighty Ducts	EXHAUST MAINTENANCE	2,250.00	2,250.00	COLUMBUS
06/26/25	0520593	Mitchell1	SOFTWARE RENEWAL	2,227.00	2,227.00	HASTINGS
06/26/25	0520594	Hallett R Moomey	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520596	Nebraska Public Power District	ELECTRICITY	3,321.76	3,321.76	KEARNEY
06/26/25	0520597	Nemaha Sports Construction, LL LC	INSTALL BULL PENS	45,317.92	45,317.92	COLUMBUS
06/26/25	0520598	Angela H. Novak	CLASS INSTRUCTION	45.00	0.00	ELS HASTINGS
06/26/25	0520599	Olsson Associates Inc	PARKING LOTS -HSTIGS	5,749.17	5,749.17	HASTINGS
06/26/25	0520600	Abigail Christine Switzer	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520601	Pearson Education	SUBSCRIPTION PAYMENT	840.00	0.01	ADMIN SERVICES
06/26/25	0520602	Pearson Education	SUBSCRIPTION	300.00	0.00	ADMIN SERVICES
06/26/25	0520604	Phi Theta Kappa, Inc Internati ional Honor Society	REGISTRATION	200.00	0.00	COLUMBUS
06/26/25	0520605	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	86.10	0.00	ADMIN SERVICES
06/26/25	0520606	Presto X Company	PEST CONTROL	274.40	1,108.20	GRAND ISLAND
06/26/25	0520606	Presto X Company	PEST CONTROL	160.80	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	119.00	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	160.60	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	119.00	1,108.20	COLUMBUS
06/26/25	0520606	Presto X Company	PEST CONTROL	274.40	1,108.20	GRAND ISLAND
06/26/25	0520607	Protex Central Inc	RANGEHOOD MAINT.	1,143.37	55,349.62	HASTINGS
06/26/25	0520607	Protex Central Inc	LOCK REPLACEMENT	54,206.25	55,349.62	ADMIN SERVICES
06/26/25	0520608	Protex Central Inc	LOUNGE DOOR REPAIR	453.50	0.00	COLUMBUS
06/26/25	0520609	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
06/26/25	0520610	Allie Remm	TRAVEL REIMBURSEMENT	364.00	0.00	GRAND ISLAND
06/26/25	0520612	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
06/26/25	0520613	Samuel R Robb	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520614	S & S Septic Pumping, LLC	GREASE PIT CLEANING	600.00	0.01	HASTINGS
06/26/25	0520616	Kelsey J. Schulte	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520617	Spectrum Reach, LLC	ADVERTISING	1,161.10	1,161.10	ADMIN SERVICES
06/26/25	0520618	Staples Advantage	OFFICE SUPPLIES	110.14	0.00	HASTINGS
06/26/25	0520619	Amy L. Stevenson	CLASS INSTRUCTION	990.00	0.01	ELS IV
06/26/25	0520620	Super Saver	REFRESHMENTS	473.02	0.00	COLUMBUS
06/26/25	0520621	Pat L Sweney	CATERING FEE	72.00	0.00	ELS COLUMBUS
06/26/25	0520623	Derry L. Trampe	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520624	Tremel Surveying, Inc.	LOCATE LOT LINE PINS	250.00	0.00	COLUMBUS
06/26/25	0520625	VenuWorks of Grand Island, LLC	GRADUATION RECEPTION	1,191.74	1,191.74	HASTINGS
06/26/25	0520626	VenuWorks of Grand Island, LLC	SPRING COMMENCEMENT	11,851.06	11,851.06	ADMIN SERVICES
06/26/25	0520627	Kevin Watson	WORKSHOP	450.00	0.00	ADMIN SERVICES
06/26/25	0520628	Lori N Watts	WORKSHOP	175.00	0.00	ADMIN SERVICES
06/26/25	0520629	Brandon T. Wright	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	0520630	Rebecca Wulf	WORKSHOP	450.00	0.01	ADMIN SERVICES
06/26/25	0520630	Rebecca Wulf	WORKSHOP	450.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/25	ACH6655	Nebraska Child Support Payment	DEDUCTIONS	1,260.98	1,260.98	AREA WIDE
		t Center				
06/03/25	ACH6656	Nebraska Child Support Payment	DEDUCTIONS	176.00	0.00	AREA WIDE
		t Center				
06/12/25	ACH6657	Nebraska.Gov	GARNISHMENT	222.53	0.00	AREA WIDE
06/12/25	ACH6658	Nebraska.Gov	GARNISHMENT	218.53	0.00	AREA WIDE
06/12/25	ACH6659	Nebraska.Gov	GARNISHMENT	108.67	0.00	AREA WIDE
06/12/25	ACH6660	Nebraska.Gov	GARNISHMENT	102.80	0.00	AREA WIDE
06/12/25	ACH6661	Nebraska.Gov	GARNISHMENT	102.11	0.00	AREA WIDE
06/12/25	ACH6662	Nebraska.Gov	GARNISHMENT	81.63	0.00	AREA WIDE
06/12/25	ACH6663	Wells Fargo Bank	DEPOSITAX - FEDERAL	84,211.16	84,211.16	AREA WIDE
06/12/25	ACH6664	Nebraska Child Support Payment	DEDUCTIONS	1,199.76	1,199.76	AREA WIDE
		t Center				
06/13/25	ACH6665	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,005.30	11,005.30	ADMIN SERVICES
		utions				
06/16/25	ACH6666	TIAA-CREF	BW CONTRIBUTION	50,495.86	50,495.86	AREA WIDE
06/18/25	ACH6667	TIAA-CREF	BW CONTRIBUTION	2,000.00	2,000.00	AREA WIDE
06/20/25	ACH6668	State of Nebraska	SALES TAX	819.88	0.01	ADMIN SERVICES
06/20/25	ACH6669	State of Nebraska	SALES TAX	1,280.88	1,280.88	ADMIN SERVICES
06/23/25	ACH6670	Wells Fargo Card Services Inc	P CARD PAYMENT	103,235.93	103,235.93	AREA WIDE
06/25/25	ACH6671	State of Nebraska	TAX WITHHOLDING	113,925.46	113,925.46	AREA WIDE
06/25/25	ACH6672	Nebraska.Gov	GARNISHMENT	212.11	0.00	AREA WIDE
06/25/25	ACH6673	Nebraska.Gov	GARNISHMENT	203.92	0.00	AREA WIDE
06/25/25	ACH6674	Nebraska.Gov	GARNISHMENT	200.48	0.00	AREA WIDE
06/25/25	ACH6675	Nebraska.Gov	GARNISHMENT	160.14	0.00	AREA WIDE
06/25/25	ACH6676	Nebraska.Gov	GARNISHMENT	122.54	0.00	AREA WIDE
06/25/25	ACH6677	Nebraska.Gov	GARNISHMENT	117.83	0.00	AREA WIDE
06/26/25	ACH6678	Nebraska Child Support Payment	DEDUCTIONS	1,181.42	1,181.42	AREA WIDE
		t Center				
06/26/25	ACH6679	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,688.03	10,688.03	ADMIN SERVICES
		utions				
06/26/25	ACH6680	Wells Fargo Bank	DEPOSITAX - FEDERAL	684,895.17	684,895.17	AREA WIDE
06/26/25	ACH6681	TIAA-CREF	BW CONTRIBUTION	50,517.10	50,517.10	AREA WIDE
06/30/25	ACH6682	Nebraska.Gov	GARNISHMENT	666.76	0.01	AREA WIDE
06/30/25	ACH6683	Nebraska.Gov	GARNISHMENT	573.44	0.01	AREA WIDE
06/30/25	ACH6684	Nebraska Child Support Payment	DEDUCTIONS	176.00	0.00	AREA WIDE
		t Center				
06/05/25	E0052447	Valerie C. Bren	TRAVEL REIMBURSEMENT	109.20	0.00	COLUMBUS
06/05/25	E0052450	Maggie P. Brooks	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
06/05/25	E0052487	Marni J Danhauer	TRAVEL REIMBURSEMENT	391.30	0.00	ADMIN SERVICES
06/05/25	E0052507	Shirley Enquist	TRAVEL REIMBURSEMENT	71.40	0.00	ELS COLUMBUS
06/05/25	E0052529	William A Gordon	TRAVEL REIMBURSEMENT	399.00	0.00	ADMIN SERVICES
06/05/25	E0052530	Frederick J. Grabo	TRAVEL REIMBURSEMENT	556.60	0.01	COLUMBUS
06/05/25	E0052546	Lindsay J Higel	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
06/05/25	E0052549	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	414.56	0.00	COLUMBUS
06/05/25	E0052550	Susan L Hooker	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/05/25	E0052552	Barry J Horner	TRAVEL REIMBURSEMENT	287.00	0.00	ADMIN SERVICES
06/05/25	E0052552	Barry J Horner	TRAVEL REIMBURSEMENT	52.50	0.00	HASTINGS
06/05/25	E0052555	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	102.20	1,131.74	ADMIN SERVICES
06/05/25	E0052555	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	1,029.54	1,131.74	GRAND ISLAND
06/05/25	E0052568	Venus M King	TRAVEL REIMBURSEMENT	249.10	0.00	GRAND ISLAND
06/05/25	E0052570	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	277.90	0.00	ADMIN SERVICES
06/05/25	E0052604	Meghan May	TRAVEL REIMBURSEMENT	67.90	0.00	GRAND ISLAND
06/05/25	E0052628	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,479.48	2,479.48	COLUMBUS
06/05/25	E0052672	Crystal M Ramm	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
06/05/25	E0052701	Lauri L Shultis	TRAVEL REIMBURSEMENT	403.26	0.00	ADMIN SERVICES
06/05/25	E0052709	Michael L. Sobota	TRAVEL REIMBURSEMENT	78.40	0.00	COLUMBUS
06/12/25	E0052750	Hussam S. Alsmadi	TRAVEL REIMBURSEMENT	358.62	0.00	HASTINGS
06/12/25	E0052753	Pamela K Bales	TRAVEL REIMBURSEMENT	207.20	0.00	ADMIN SERVICES
06/12/25	E0052754	Hunter D. Batt	STIPEND	75.00	0.00	HASTINGS
06/12/25	E0052758	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/12/25	E0052759	Janet L Eppenbach	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
06/12/25	E0052760	Rebecca S Fausett	TRAVEL REIMBURSEMENT	194.60	0.00	ADMIN SERVICES
06/12/25	E0052761	Lori J. Fong	TRAVEL REIMBURSEMENT	221.90	0.00	ELS IV
06/12/25	E0052762	Daniel D. Gompert	TRAVEL REIMBURSEMENT	63.00	0.00	HASTINGS
06/12/25	E0052765	Jessica D Houser	TRAVEL REIMBURSEMENT	2.80	0.00	ADMIN SERVICES
06/12/25	E0052766	Landon J. Hunt	TRAVEL REIMBURSEMENT	60.00	0.00	COLUMBUS
06/12/25	E0052768	Denise M. Kingery	TRAVEL REIMBURSEMENT	226.80	0.00	ADMIN SERVICES
06/12/25	E0052770	Theresa G. Lang	TRAVEL REIMBURSEMENT	114.10	0.00	HASTINGS
06/12/25	E0052772	Kyle J. Lingenfelder	TRAVEL REIMBURSEMENT	141.40	0.00	ELS COLUMBUS
06/12/25	E0052773	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	532.00	0.01	ADMIN SERVICES
06/12/25	E0052775	Alyssa Marie Nickolite	IDP REIMBURSEMENT	1,317.62	1,317.62	ADMIN SERVICES
06/12/25	E0052776	Douglas R Pauley	TRAVEL REIMBURSEMENT	528.84	0.01	COLUMBUS
06/12/25	E0052778	Andrea Persampieri	IDP REIMBURSEMENT	985.00	0.01	ADMIN SERVICES
06/12/25	E0052779	Karin L. Rieger	TRAVEL REIMBURSEMENT	60.20	0.00	ELS COLUMBUS
06/12/25	E0052780	Michelle L Setlik	TRAVEL REIMBURSEMENT	665.00	0.01	ADMIN SERVICES
06/12/25	E0052782	Kyle L Sterner	TRAVEL REIMBURSEMENT	1,016.89	1,016.89	ADMIN SERVICES
06/12/25	E0052784	Kayla J. Svoboda	IDP REIMBURSEMENT	1,613.27	1,613.27	ADMIN SERVICES
06/12/25	E0052785	Marie A White	TRAVEL REIMBURSEMENT	521.61	0.01	ADMIN SERVICES
06/12/25	E0052786	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	75.60	0.00	ADMIN SERVICES
06/18/25	E0052788	Tara M Bialas	TRAVEL REIMBURSEMENT	357.20	0.00	ADMIN SERVICES
06/18/25	E0052789	Zachary M. Boden	STIPEND	191.40	0.00	ELS IV
06/18/25	E0052790	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	307.30	0.00	ELS IV
06/18/25	E0052791	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	505.40	0.01	ADMIN SERVICES
06/18/25	E0052793	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
06/18/25	E0052794	Kerri D. Dey	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/18/25	E0052796	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/18/25	E0052796	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
06/18/25	E0052797	Alison L Feeney	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
06/18/25	E0052798	Lori J. Fong	TRAVEL REIMBURSEMENT	102.90	0.00	ELS IV
06/18/25	E0052801	William A Gordon	TRAVEL REIMBURSEMENT	350.00	0.00	ADMIN SERVICES
06/18/25	E0052802	Frederick J. Grabo	TRAVEL REIMBURSEMENT	357.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/18/25	E0052803	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	660.80	0.01	ADMIN SERVICES
06/18/25	E0052804	Venus M King	TRAVEL REIMBURSEMENT	404.80	0.00	ADMIN SERVICES
06/18/25	E0052806	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	2,114.09	2,114.09	GRAND ISLAND
06/18/25	E0052807	Benjamin Newton	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
06/18/25	E0052808	Kim Ottman	TRAVEL REIMBURSEMENT	329.60	0.00	ADMIN SERVICES
06/18/25	E0052809	Michele L. Schroer	TRAVEL REIMBURSEMENT	66.50	0.00	ADMIN SERVICES
06/18/25	E0052810	Carmen L. Taylor	TRAVEL REIMBURSEMENT	77.70	0.00	ADMIN SERVICES
06/18/25	E0052811	Margaret R Treffer	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
06/18/25	E0052812	Candace L. Walton	TRAVEL REIMBURSEMENT	438.20	0.00	ADMIN SERVICES
06/18/25	E0052813	Mary B Young	TRAVEL REIMBURSEMENT	359.43	0.00	COLUMBUS
06/26/25	E0052814	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
06/26/25	E0052815	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
06/26/25	E0052817	Pamela S. Burks	REIMBURSEMENT	29.39	0.00	ELS GRAND ISLAND
06/26/25	E0052819	Aaron R. Christensen	STIPEND	120.00	0.00	ELS COLUMBUS
06/26/25	E0052820	Wanda J Cloet	TRAVEL REIMBURSEMENT	971.85	0.01	HASTINGS
06/26/25	E0052821	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	298.20	0.00	ADMIN SERVICES
06/26/25	E0052826	Alison L Feik	TRAVEL REIMBURSEMENT	23.10	0.00	ELS IV
06/26/25	E0052828	Michael J. Garretson	TRAVEL REIMBURSEMENT	407.80	0.00	ADMIN SERVICES
06/26/25	E0052829	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
06/26/25	E0052829	Bret S Gengenbach	TRAVEL REIMBURSEMENT	148.40	0.00	COLUMBUS
06/26/25	E0052830	William A Gordon	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
06/26/25	E0052833	Brian G Hoffman	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
06/26/25	E0052834	Jason E Jensen	TRAVEL REIMBURSEMENT	450.00	0.00	ADMIN SERVICES
06/26/25	E0052835	Jack T. Kaslon	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052836	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	214.90	0.00	ADMIN SERVICES
06/26/25	E0052839	Donna A. Martin	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
06/26/25	E0052840	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
06/26/25	E0052841	Raja Mendadala	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
06/26/25	E0052843	Austin G. Miller	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052846	Benjamin Newton	TRAVEL REIMBURSEMENT	137.20	0.00	ADMIN SERVICES
06/26/25	E0052848	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	114.80	0.00	ADMIN SERVICES
06/26/25	E0052850	Courtney M Rempe	TRAVEL REIMBURSEMENT	134.40	0.00	HASTINGS
06/26/25	E0052853	Kyler D. Sack	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052855	Becky M. Schueth	TRAINING	120.00	0.00	ELS COLUMBUS
06/26/25	E0052856	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
06/26/25	E0052857	Toby W. Stepanek	TRAINING	304.00	0.00	HASTINGS
06/26/25	E0052859	Keith J Vincik	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
TOTAL				6,473,597.74		

AP TYPE	COUNT	NET
COLUMBUS AR	629	537,345.13
GRAND ISLAND AR	25	8,733.00
HASTINGS AR	18	5,760.00
TOTAL		551,838.13

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

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds      \$7,395,208.39

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/03/25	0520631	402 Loft, LLC	JULY RENT 2025	2,050.00	2,050.00	KEARNEY
07/03/25	0520632	High School Rodeo Adams County y Fairgrounds	SPONSORSHIP	750.00	0.01	HASTINGS
07/03/25	0520633	Nicole M. Adams	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520634	Adventure Bus and Charter	RENTAL DEPOSIT	250.00	0.00	ELS HASTINGS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	218.11	2,149.34	ADMIN SERVICES
07/03/25	0520636	Amazon.Com	DRONE	897.00	2,149.34	GRAND ISLAND
07/03/25	0520636	Amazon.Com	DRONE	597.98	2,149.34	GRAND ISLAND
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	122.61	2,149.34	HASTINGS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	125.27	2,149.34	ELS COLUMBUS
07/03/25	0520636	Amazon.Com	PROGRAM SUPPLIES	188.37	2,149.34	ADMIN SERVICES
07/03/25	0520637	Courtney L Benscoter	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520638	Black Hills Energy	NATURAL GAS	90.74	2,100.88	KEARNEY
07/03/25	0520638	Black Hills Energy	NATURAL GAS	1,964.77	2,100.88	COLUMBUS
07/03/25	0520638	Black Hills Energy	NATURAL GAS	45.37	2,100.88	KEARNEY
07/03/25	0520639	BoSox 7, LLC	JULY RENT 2025	14,135.00	14,135.00	KEARNEY
07/03/25	0520640	Torrin M. Boyer	STIPEND	1,800.00	3,600.00	COLUMBUS
07/03/25	0520640	Torrin M. Boyer	STIPEND	1,800.00	3,600.00	COLUMBUS
07/03/25	0520641	Brand Associates, Inc	PROMO ITEMS	1,040.00	5,704.85	ADMIN SERVICES
07/03/25	0520641	Brand Associates, Inc	PROMO ITEMS	4,664.85	5,704.85	HASTINGS
07/03/25	0520642	Jessica L Brock	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
07/03/25	0520644	BSN Sports, LLC	SOCCER JERSEYS	2,957.40	2,957.40	COLUMBUS
07/03/25	0520645	Caption Consulting Inc	CAPTIONING SERVICE	1,050.00	1,050.00	ADMIN SERVICES
07/03/25	0520646	Cardio Partners, Inc.	PROGRAM SUPPLIES	951.11	0.01	ELS GRAND ISLAND
07/03/25	0520647	Carmichael Construction LLC	EIFS REPAIR	5,836.00	5,836.00	HASTINGS
07/03/25	0520648	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	365.63	0.00	ELS COLUMBUS
07/03/25	0520649	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520651	Central Nebraska Bobcat	BOBCAT REPAIRS	3,564.40	3,564.40	HASTINGS
07/03/25	0520652	Chartwells Dining Services	CATERING	151.50	0.00	COLUMBUS
07/03/25	0520654	Steven L Cherry	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520655	Chief Architect Inc	SUBSCRIPTION	765.00	0.01	HASTINGS
07/03/25	0520656	Lori J Christensen	STIPEND	400.00	0.00	ADMIN SERVICES
07/03/25	0520657	City of Grand Island	UTILITIES	15,331.03	15,331.03	GRAND ISLAND
07/03/25	0520658	College Park	JULY RENT 2025	7,727.56	7,727.56	GRAND ISLAND
07/03/25	0520659	Columbus Catholic Schools	ADVERTISING PACKAGE	125.00	0.00	COLUMBUS
07/03/25	0520660	Columbus Credit Services	COLLECTION FEES	149.62	0.00	ADMIN SERVICES
07/03/25	0520661	Columbus Family Resource Cente er Association	JULY RENT 2025	6,034.32	6,034.32	COLUMBUS
07/03/25	0520662	Columbus Screen Printing Inc	ATHLETIC APPAREL	862.00	0.01	COLUMBUS
07/03/25	0520663	Community Action Partnership o of Mid	BUS PASSES	100.00	0.00	HASTINGS
07/03/25	0520664	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,135.05	1,135.05	COLUMBUS
07/03/25	0520665	Copycat Printing	PLANT TAGS	80.00	0.00	ADMIN SERVICES
07/03/25	0520668	Credit Management Services Inc	COLLECTION FEES	293.12	0.00	ADMIN SERVICES

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07/03/25	0520669	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
07/03/25	0520670	James F Davis	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
07/03/25	0520673	Dental Health Products Inc	SERVICE CALL	520.90	0.01	HASTINGS
07/03/25	0520675	Kiley A. Dodson	STIPEND	120.00	0.00	ELS HASTINGS
07/03/25	0520676	Susan Dudley	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
07/03/25	0520677	Electronic Systems Inc	FIRE ALARM INSPECTIONS	795.20	0.01	GRAND ISLAND
07/03/25	0520678	Tricia L. Faimon	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
07/03/25	0520679	FleetPride Inc	TRUK REPAIRS	71.46	0.00	HASTINGS
07/03/25	0520680	Kristin Marie Frew	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520682	Grainger	MAINTENANCE SUPPLIES	1,326.68	1,326.68	HASTINGS
07/03/25	0520683	Grand Island Entrepreneurial V Ventur	JULY RENT 2025	5,000.00	5,000.00	GRAND ISLAND
07/03/25	0520684	Logan K Hamik	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520685	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	150.00	0.00	HASTINGS
07/03/25	0520686	Hastings Utilities	ELECTRIC	46,191.96	46,191.96	HASTINGS
07/03/25	0520687	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520688	Hobart Sales & Service Inc	REPAIRS	2,569.05	4,416.49	HASTINGS
07/03/25	0520688	Hobart Sales & Service Inc	REPAIRS	1,847.44	4,416.49	HASTINGS
07/03/25	0520690	Holdrege Area Chamber of	SPONSORSHIP	1,000.00	1,000.00	ADMIN SERVICES
07/03/25	0520691	City of Holdrege	WATER/SEWER	59.42	0.00	KEARNEY
07/03/25	0520691	City of Holdrege	ELECTRIC	95.03	0.00	KEARNEY
07/03/25	0520692	Holdrege Soft Water Service	SALT	962.00	0.01	HASTINGS
07/03/25	0520693	Holiday Inn Express Lexington	LODGING	220.00	0.00	COLUMBUS
07/03/25	0520694	Michael L. Hoskins	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	0520695	Hydro Tech Inc	EXTINGUISHERS INSPECTIONS	2,502.95	2,502.95	HASTINGS
07/03/25	0520696	Innerface Architectural Signag ge Inc	SIGNAGE	1,423.13	1,972.13	KEARNEY
07/03/25	0520696	Innerface Architectural Signag ge Inc	SIGNAGE	549.00	1,972.13	ADMIN SERVICES
07/03/25	0520697	Inteconnex LLC	CAMERA REPAIR	2,711.03	2,711.03	GRAND ISLAND
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	22.05	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	521.72	1,160.82	GRAND ISLAND
07/03/25	0520698	Island Supply Welding Co	MEDICAL GASES	267.40	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	226.80	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	INDUSTRIAL GASES	25.20	1,160.82	HASTINGS
07/03/25	0520698	Island Supply Welding Co	AUTB SUPPLIES	88.20	1,160.82	HASTINGS
07/03/25	0520699	Jackson Services Inc	LAUNDRY SERVICES	100.94	0.00	HASTINGS
07/03/25	0520700	Jackson Services Inc	LAUNDRY SERVICES	316.62	0.00	COLUMBUS
07/03/25	0520701	Jackson Services Inc	LAUNDRY SERVICES	292.68	0.00	GRAND ISLAND
07/03/25	0520702	Jackson Services Inc	LAUNDRY SERVICES	1,517.09	1,517.09	ADMIN SERVICES
07/03/25	0520703	Jackson Services Inc	LAUNDRY SERVICES	216.13	0.00	KEARNEY
07/03/25	0520704	Jackson Services Inc	LAUNDRY SERVICES	1,642.53	1,642.53	HASTINGS
07/03/25	0520705	Jackson Services Inc	LAUNDRY SERVICES	1,715.24	1,715.24	HASTINGS
07/03/25	0520706	Jackson Services Inc	LAUNDRY SERVICES	18.64	0.00	HASTINGS

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07/03/25	0520707	Jackson Services Inc	LAUNDRY SERVICES	289.56	0.00	HASTINGS
07/03/25	0520708	Jackson Services Inc	LAUNDRY SERVICES	59.37	0.00	HASTINGS
07/03/25	0520709	Jackson Services Inc	LAUNDRY SERVICES	211.16	0.00	HASTINGS
07/03/25	0520710	Will Jackson	STIPEND	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520711	Tiffany L. Jacobsen	.	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520713	Kearney Moving Service	MOVE DORMS HASTGS	5,973.00	5,973.00	HASTINGS
07/03/25	0520715	Tammy R Kenton	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520716	Raven M. King	TRAVEL REIMBURSEMENT	410.00	0.00	ADMIN SERVICES
07/03/25	0520717	Trevor J. Korte	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520717	Trevor J. Korte	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520718	Lakeview Booster Club	ADVERTISING SPACE	100.00	0.00	COLUMBUS
07/03/25	0520719	Julianne M. Laudenklos	COUNSELING SERVICES	1,000.00	1,000.00	ADMIN SERVICES
07/03/25	0520720	Lexington Area Chamber of Comm merce	E-BLAST ADVERTISING	50.00	0.00	COLUMBUS
07/03/25	0520721	Lexington City	RENTAL FEES	1,000.00	1,000.00	KEARNEY
07/03/25	0520724	Master Care Services Inc	PAINT RES. HALL WING	8,790.00	8,790.00	COLUMBUS
07/03/25	0520725	Matheson-Linweld	PURCHASE FILTERS	4,171.25	4,171.25	HASTINGS
07/03/25	0520726	Matheson-Linweld	LAB SUPPLIES	37.35	0.00	HASTINGS
07/03/25	0520726	Matheson-Linweld	LAB SUPPLIES	87.85	0.00	HASTINGS
07/03/25	0520727	Jordan K. McBride	NSF WORKSHOP	1,350.00	3,150.00	COLUMBUS
07/03/25	0520727	Jordan K. McBride	NSF WORKSHOP	1,800.00	3,150.00	COLUMBUS
07/03/25	0520728	Samantha McDole	NMRP MEETING	43.40	0.00	ADMIN SERVICES
07/03/25	0520729	MH Equipment	INSTALL DECAL KIT	728.46	0.01	HASTINGS
07/03/25	0520730	Mid Plains Construction Co	OTA/HVAC UPGRADE	143,510.60	143,510.60	GRAND ISLAND
07/03/25	0520731	Mid-States School Equipment Co o, Inc	SIDELINE CHAIRS	8,443.00	8,443.00	HASTINGS
07/03/25	0520732	Midwest Connect LLC	MAIL SERVICES	1,214.32	1,214.32	GRAND ISLAND
07/03/25	0520733	Midwest Connect LLC	MAIL SERVICES	1,522.44	1,522.44	ADMIN SERVICES
07/03/25	0520734	Midwest Connect LLC	MAIL SERVICES	17.03	0.00	ELS IV
07/03/25	0520735	Midwest Connect LLC	MAIL SERVICES	1,353.24	1,353.24	HASTINGS
07/03/25	0520736	Nebraska Health Care Associati ion Nursing Leadership Summit	TEXTBOOKS	5,099.00	5,099.00	ELS GRAND ISLAND
07/03/25	0520737	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
07/03/25	0520738	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
07/03/25	0520739	Northwestern Energy	NATURAL GAS	20.05	0.00	KEARNEY
07/03/25	0520739	Northwestern Energy	NATURAL GAS	325.29	0.00	KEARNEY
07/03/25	0520740	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL INSPECTIONS	1,248.50	1,248.50	COLUMBUS
07/03/25	0520741	Zeb R Noyd	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520741	Zeb R Noyd	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520742	Office Interiors and Design	MONITOR ARM	307.87	0.00	ELS GRAND ISLAND
07/03/25	0520743	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,105.90	1,105.90	ADMIN SERVICES
07/03/25	0520744	Ord Light & Water	ELECTRICITY	455.16	0.01	KEARNEY

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07/03/25	0520744	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
07/03/25	0520744	Ord Light & Water	GARBAGE SERVICES	36.00	0.01	KEARNEY
07/03/25	0520745	Christopher A Palensky	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520745	Christopher A Palensky	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520746	Patterson Dental Company Inc	LAB SUPPLIES	2,072.73	2,072.73	HASTINGS
07/03/25	0520747	Patterson Dental Company Inc	LAB SUPPLIES	36.16	0.00	HASTINGS
07/03/25	0520748	Pearson Education	SUBSCRIPTION	3,180.00	3,180.00	ADMIN SERVICES
07/03/25	0520749	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	7,672.50	7,672.50	KEARNEY
07/03/25	0520750	Lindsey A. Pohlmeier	ADJUNCT TRAINING	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520751	Presto X Company	PEST CONTROL	171.82	0.00	KEARNEY
07/03/25	0520751	Presto X Company	PEST CONTROL	55.00	0.00	KEARNEY
07/03/25	0520752	Protex Central Inc	DOOR MAINTENANCE	385.00	0.00	HASTINGS
07/03/25	0520753	City of Red Cloud	ELECTRIC	547.60	0.01	KEARNEY
07/03/25	0520755	Sampson Construction Co., Inc.	RELOCATION PROJECT	165,351.00	165,351.00	KEARNEY
07/03/25	0520756	Laura L. Sanders	TRAVEL REIMBURSEMENT	437.50	0.00	ELS IV
07/03/25	0520758	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
07/03/25	0520759	Springshare LLC	RENEWAL FEES	2,004.00	2,004.00	ADMIN SERVICES
07/03/25	0520760	Staples Advantage	OFFICE SUPPLIES	51.36	0.00	GRAND ISLAND
07/03/25	0520763	Sysco Lincoln	WOODLANDS SUPPLIES	1,417.69	1,417.69	HASTINGS
07/03/25	0520764	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/03/25	0520765	Asia K. Trout	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520766	Truescope	PRINT SERVICES	279.00	0.00	ADMIN SERVICES
07/03/25	0520767	U&I Sanitation Service LLC	GARBAGE SERVICES	700.00	0.01	COLUMBUS
07/03/25	0520768	Union Bank & Trust Omnify	INSURANCE PAYMENT	2,548.19	2,548.19	ADMIN SERVICES
07/03/25	0520769	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/03/25	0520770	Veolia ES Technical Solutions LLC	WASTE PICKUP	6,990.85	20,731.76	ADMIN SERVICES
07/03/25	0520770	Veolia ES Technical Solutions LLC	WASTE PICKUP	13,740.91	20,731.76	ADMIN SERVICES
07/03/25	0520771	Douglas E. Voigt	WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520771	Douglas E. Voigt	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520772	Amy M. Voss	TRAINING	120.00	0.00	ELS HASTINGS
07/03/25	0520773	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
07/03/25	0520774	Lori N Watts	WORKSHOP	400.00	0.00	ADMIN SERVICES
07/03/25	0520775	Karrie L Wiarda	ADJUNCT TRAINING	120.00	0.00	ELS GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	ROOF REPLACEMENT	1,212.16	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	HOUSING FEASIBILITY	14,250.00	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	OTA HVAC GI	2,528.64	38,330.91	GRAND ISLAND
07/03/25	0520776	Wilkins Architecture Design Pl lannin	PHYS. ED CENTER COL	833.22	38,330.91	COLUMBUS
07/03/25	0520776	Wilkins Architecture Design Pl lannin	CAFE REMODEL COL.	2,573.14	38,330.91	COLUMBUS

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07/03/25	0520776	Wilkins Architecture Design Pl lannin	GI WELDNG BUILDING	5,750.75	38,330.91	ADMIN SERVICES
07/03/25	0520776	Wilkins Architecture Design Pl lannin	FINE ARTS/ED COLUMB.	2,445.50	38,330.91	COLUMBUS
07/03/25	0520776	Wilkins Architecture Design Pl lannin	HOLDREGE RELOCATION	8,737.50	38,330.91	KEARNEY
07/03/25	0520777	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,534.25	2,534.25	HASTINGS
07/03/25	0520778	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	151.90	0.00	COLUMBUS
07/03/25	0520779	Spencer C. Zysset	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	0520779	Spencer C. Zysset	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/10/25	0520780	42 Lines, Inc	LICESNSE RENEWAL	14,416.00	14,416.00	ADMIN SERVICES
07/10/25	0520781	Access Electric	LIGHT POLES	15,722.00	15,722.00	COLUMBUS
07/10/25	0520782	Access Elevator Inc	50% SUPPLY DEPOSIT	15,903.00	15,903.00	COLUMBUS
07/10/25	0520783	Alpha Media LLC	ADVERTISING	680.00	0.01	COLUMBUS
07/10/25	0520784	Amazon.Com	PROGRAM SUPPLIES	64.44	0.01	GRAND ISLAND
07/10/25	0520784	Amazon.Com	MAINTENANCE SUPPLIES	58.31	0.01	GRAND ISLAND
07/10/25	0520784	Amazon.Com	TRAINING JERSEYS	47.98	0.01	COLUMBUS
07/10/25	0520784	Amazon.Com	USB CABLES	161.80	0.01	ADMIN SERVICES
07/10/25	0520784	Amazon.Com	MAINTENANCE SUPPLIES	60.38	0.01	HASTINGS
07/10/25	0520784	Amazon.Com	FLAG PLES	317.94	0.01	HASTINGS
07/10/25	0520785	Jeffrey D. Anderson	STIPEND	2,646.00	2,646.00	COLUMBUS
07/10/25	0520786	Auto Value	PROGRAM SUPPLIES	124.14	0.00	HASTINGS
07/10/25	0520787	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
07/10/25	0520788	B-D Construction Inc	BATTING/GOLFING CAGE	55,769.98	55,769.98	COLUMBUS
07/10/25	0520789	Brianne R. Bachman	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520789	Brianne R. Bachman	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520790	Barnes & Noble Education, Inc.	25/SP RAIDER READY	39,424.00	39,424.00	AREA WIDE
07/10/25	0520791	Bergman Incentives Inc	PROGRAM SUPPLIES	3,843.45	3,843.45	HASTINGS
07/10/25	0520792	Black Hills Energy	NATURAL GAS	131.53	0.00	KEARNEY
07/10/25	0520792	Black Hills Energy	NATURAL GAS	49.39	0.00	COLUMBUS
07/10/25	0520793	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	862,509.15	862,509.15	ADMIN SERVICES
07/10/25	0520794	Bosselman Energy Inc.	DIESEL	1,544.01	4,692.89	HASTINGS
07/10/25	0520794	Bosselman Energy Inc.	DIESEL	3,148.88	4,692.89	HASTINGS
07/10/25	0520795	Torrin M. Boyer	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520795	Torrin M. Boyer	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520796	Brightly Software Inc	LICENSE RENEWAL	20,146.39	20,146.39	ADMIN SERVICES
07/10/25	0520797	BSN Sports, LLC	ATHLETIC SUPPLIES	3,181.31	3,181.31	COLUMBUS
07/10/25	0520798	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
07/10/25	0520799	Business Training Library, Inc c.	SOFTWARE RENEWAL	77,333.00	77,333.00	ADMIN SERVICES
07/10/25	0520800	The C2 Group	SERVICE AGREEMENT	3,600.00	3,600.00	ADMIN SERVICES
07/10/25	0520801	Caption Consulting Inc	CAPTIONING SRV	787.50	0.01	ADMIN SERVICES
07/10/25	0520803	Casey's Mail Service LLC	MAIL DELIVERY SRV	491.93	2,386.79	COLUMBUS
07/10/25	0520803	Casey's Mail Service LLC	POSTAGE	1,894.86	2,386.79	COLUMBUS
07/10/25	0520804	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE

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07/10/25	0520805	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
07/10/25	0520806	Chartwells Dining Services	CATERING	52.50	20,443.28	HASTINGS
07/10/25	0520806	Chartwells Dining Services	CATERING	43.75	20,443.28	HASTINGS
07/10/25	0520806	Chartwells Dining Services	CATERING	167.50	20,443.28	ADMIN SERVICES
07/10/25	0520806	Chartwells Dining Services	CATERING	19,577.50	20,443.28	ADMIN SERVICES
07/10/25	0520806	Chartwells Dining Services	CATERING	602.03	20,443.28	HASTINGS
07/10/25	0520807	Cobek Software Limited	LICENSE RENEWAL	5,250.00	5,250.00	ADMIN SERVICES
07/10/25	0520808	Collegiate Licensing Company, LLC,	SETUP FEE	8,000.00	8,000.00	ADMIN SERVICES
07/10/25	0520809	Columbus Area United Way	DEDUCTIONS	276.93	0.00	AREA WIDE
07/10/25	0520810	Columbus Carpet Inc	SUPPLY DEPOSIT	972.50	0.01	COLUMBUS
07/10/25	0520811	City of Columbus	WATER/SEWER	2,184.87	2,184.87	COLUMBUS
07/10/25	0520812	Columbus Screen Printing Inc	TSHIRTS	171.00	0.00	COLUMBUS
07/10/25	0520813	Columbus Telegram	PROMOTIONAL ADS	116.00	0.00	COLUMBUS
07/10/25	0520814	Columbus Telegram	DIGITAL ADVERTISING	253.00	0.00	ADMIN SERVICES
07/10/25	0520815	Column Software	MTG NOTICE	7.52	0.00	ADMIN SERVICES
07/10/25	0520816	Column Software	MTG NOTICE	6.00	0.00	ADMIN SERVICES
07/10/25	0520817	Column Software	MTG NOTICE	7.99	0.00	ADMIN SERVICES
07/10/25	0520818	Constellation NewEnergy Gas Di ivision	NATURAL GAS	62.98	0.00	COLUMBUS
07/10/25	0520819	Continuum Employee Assistance	EAP FEES	8,400.00	8,400.00	ADMIN SERVICES
07/10/25	0520821	Culligan	COOLER RENTAL	200.70	0.00	HASTINGS
07/10/25	0520822	Culligan of Columbus	RENTAL FEE	15.05	0.00	ADMIN SERVICES
07/10/25	0520822	Culligan of Columbus	BOTTLED WATER	32.00	0.00	COLUMBUS
07/10/25	0520823	DataShield	EWASTE PICKUP	2,540.00	2,540.00	HASTINGS
07/10/25	0520824	Diamond Engineering Company	PARKING LOT REMOVAL	84,146.00	84,146.00	HASTINGS
07/10/25	0520826	Ebsco Subscription Services	SERVICE FEE	1.92	15,165.92	HASTINGS
07/10/25	0520826	Ebsco Subscription Services	DISCOVER SRV RENEWAL	15,164.00	15,165.92	ADMIN SERVICES
07/10/25	0520827	Electronic Contracting Company	EXTENDER KIT	8,805.00	8,805.00	ADMIN SERVICES
07/10/25	0520828	Ellucian Company, Llc	SUBSCRIPTION RENEWAL	18,494.00	18,494.00	ADMIN SERVICES
07/10/25	0520829	Sierra Emanuel	STIPEND	3,528.00	3,528.00	COLUMBUS
07/10/25	0520830	Encompas	FURNITURE	54,683.22	54,683.22	HASTINGS
07/10/25	0520832	Euna Solutions, Inc.	SUBSCRIPTION RENEWAL	67,004.00	67,004.00	ADMIN SERVICES
07/10/25	0520833	Farris Engineering Inc	DAWSON CHILLER	1,194.00	2,616.00	HASTINGS
07/10/25	0520833	Farris Engineering Inc	SOUTH DORM HVAC	1,422.00	2,616.00	COLUMBUS
07/10/25	0520837	Grand Island Area United Way	PAYROLL DEDUCTION	282.18	0.00	AREA WIDE
07/10/25	0520838	Grand Island Independent	CLASSIFIED ADS	1,629.44	1,629.44	ADMIN SERVICES
07/10/25	0520839	Guarantee Roofing & Sheet Meta al Inc	REPAIRS	657.00	0.01	COLUMBUS
07/10/25	0520840	Hall County Leadership Unlimit ted	SCHOLARSHIP REFUND	300.00	0.00	GRAND ISLAND
07/10/25	0520841	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES
07/10/25	0520842	Hastings United Way	DEDUCTIONS	100.00	0.00	AREA WIDE
07/10/25	0520843	Hastings Utilities	NATURAL GAS	19.00	0.00	HASTINGS
07/10/25	0520844	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,830.99	1,830.99	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/10/25	0520845	Heartland Disposal Inc	TRASH SRV	855.75	0.01	GRAND ISLAND
07/10/25	0520847	Higher Learning Commission	DUES	10,104.95	10,104.95	ADMIN SERVICES
07/10/25	0520848	Thomas K. Hoyt	STIPEND	1,500.00	3,300.00	COLUMBUS
07/10/25	0520848	Thomas K. Hoyt	STIPEND	1,800.00	3,300.00	COLUMBUS
07/10/25	0520849	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
07/10/25	0520849	HP Inc.	MONITOR	220.00	0.00	GRAND ISLAND
07/10/25	0520850	Industrial Health Services Net twork Inc	DRUG TESTING	84.90	0.00	HASTINGS
07/10/25	0520851	Intellicom Computer Consulting g Inc	SERVICE CALL	199.00	0.00	ADMIN SERVICES
07/10/25	0520852	Iowa Community College Athleti ic Conference	GOLF FEES	122.15	0.00	COLUMBUS
07/10/25	0520853	Island Glass Company Inc	AUTO DOOR REPAIRS	7,570.19	7,570.19	HASTINGS
07/10/25	0520855	JC Inflatables	BOUNCE HOUSE RENTAL	250.00	0.00	HASTINGS
07/10/25	0520856	Karen M Johnson	PRESENTER FEE	490.00	0.00	ELS GRAND ISLAND
07/10/25	0520857	Kansas-Nebraska Educational Co onsort	VOTING MEMBERSHIP	3,000.00	3,000.00	ADMIN SERVICES
07/10/25	0520858	Kearney City Utilities Departm ment	GARBAGE SERVICES	471.00	0.01	KEARNEY
07/10/25	0520858	Kearney City Utilities Departm ment	WATER & SEWER	109.08	0.01	KEARNEY
07/10/25	0520858	Kearney City Utilities Departm ment	UTILITY CHARGES	56.52	0.01	KEARNEY
07/10/25	0520859	Kerry E. Kennett	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520860	Koln Kgin Tv	COMMERCIALS	500.00	0.01	ADMIN SERVICES
07/10/25	0520861	Dylan J Krings	TRAVEL REIMBURSEMENT	37.10	0.00	HASTINGS
07/10/25	0520862	Kush Bros Inc	WELL REPAIRS	965.00	0.01	COLUMBUS
07/10/25	0520863	Kush Bros Inc	EQUIPMENT INSTALL	4,000.00	4,000.00	COLUMBUS
07/10/25	0520864	Marlon A. Leiva	WOKSHOP	1,800.00	3,300.00	COLUMBUS
07/10/25	0520864	Marlon A. Leiva	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520865	Loup Power District	RENTAL FEES	39.25	32,194.22	COLUMBUS
07/10/25	0520865	Loup Power District	ELECTICAL SERVICES	32,154.97	32,194.22	COLUMBUS
07/10/25	0520867	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	51,110.39	61,790.39	ADMIN SERVICES
07/10/25	0520867	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	10,680.00	61,790.39	ADMIN SERVICES
07/10/25	0520868	Magna Publications, Inc.	SUBSCRIPTION	1,899.00	1,899.00	ADMIN SERVICES
07/10/25	0520869	Juvy Jean M. Manaligod	WORKSHOPS	6,745.00	6,745.00	COLUMBUS
07/10/25	0520870	Sheila M. McCartney	SPRING NMRP	92.40	0.00	ADMIN SERVICES
07/10/25	0520872	Njcaa Region Ix	SROOD	5,600.00	5,600.00	COLUMBUS
07/10/25	0520873	Nebraska Public Power District	UTILITY CHARGES	150.97	0.00	KEARNEY
07/10/25	0520874	NJCAA Coaches Association Inc	DUES	765.00	0.01	COLUMBUS
07/10/25	0520875	Northwestern Energy	NATURAL GAS	19.31	0.00	GRAND ISLAND
07/10/25	0520876	NWEA	MAP GROWTH	2,500.00	2,500.00	ADMIN SERVICES
07/10/25	0520877	CWM, LLC	ADVISORY FEE	22,510.00	22,510.00	ADMIN SERVICES
07/10/25	0520878	Olsson Associates Inc	PARKING LOTS - H	10,765.64	10,765.64	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/10/25	0520879	Omaha World Herald	CLASSIFIED ADS	19,196.95	19,196.95	ADMIN SERVICES
07/10/25	0520880	Opendorse, Inc.	SUBSCRIPTION	5,400.00	5,400.00	COLUMBUS
07/10/25	0520881	Ord Area Chamber of Commerce	LABELS/ADVERTISING	25.86	0.00	ELS COLUMBUS
07/10/25	0520882	Otis Elevator Co Inc	MAINTENANCE SERVICE	4,386.72	4,386.72	HASTINGS
07/10/25	0520883	Christopher A Palensky	WORKSHOP	1,800.00	3,300.00	COLUMBUS
07/10/25	0520883	Christopher A Palensky	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520884	Powerschool Group Llc	IT SERVICES	87,862.05	93,610.34	ADMIN SERVICES
07/10/25	0520884	Powerschool Group Llc	IT SERVICES	5,748.29	93,610.34	ADMIN SERVICES
07/10/25	0520885	Point and Click Solutions, Inc	ANNUAL FEE	13,865.96	13,865.96	ADMIN SERVICES
07/10/25	0520886	Point Emblems	CHALLENGE COINS	1,040.00	1,040.00	GRAND ISLAND
07/10/25	0520888	Protex Central Inc	MODULE INSTALL	4,543.64	4,543.64	COLUMBUS
07/10/25	0520889	Pye-Barker Fire & Safety, LLC	FIRE INSPECTION	15,930.00	15,930.00	HASTINGS
07/10/25	0520890	Respondus, Inc.	RENEWAL FEES	4,045.00	4,045.00	ADMIN SERVICES
07/10/25	0520891	Mark A. Robb	TRAVEL REIMBURSEMENT	165.00	0.00	COLUMBUS
07/10/25	0520892	Rodeway Inn	LODGING	110.00	0.00	COLUMBUS
07/10/25	0520893	Rotary Club of Columbus Mornin ng	CRM DUES	150.00	0.00	ADMIN SERVICES
07/10/25	0520895	Laura L. Sanders	TRAVEL REIMBURSEMENT	22.68	0.00	ELS IV
07/10/25	0520896	Sanders Software Consulting, I Inc.	ANNUAL MAINTENANCE	95.00	0.00	COLUMBUS
07/10/25	0520897	Scenario Learning, Llc	IT SERVICES	5,569.52	5,569.52	ADMIN SERVICES
07/10/25	0520898	Michael S. Schoenecker	WORKSHOP	3,087.00	3,087.00	COLUMBUS
07/10/25	0520899	Rosalba M. Schramm	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520900	Alexandria M. Schreiner	CLINIC SUPERVISOR	6,264.00	6,264.00	HASTINGS
07/10/25	0520902	Shamrock Tech Solutions, Llc	CONSULTING SERVICES	10,602.00	10,602.00	ADMIN SERVICES
07/10/25	0520903	Mr. Patrick A. Siemek	TRAVEL REIMBURSEMENT	15.40	0.00	ELS COLUMBUS
07/10/25	0520904	Sirius Computer Solutions	WEBEX CALLING	390.00	0.00	ADMIN SERVICES
07/10/25	0520905	Michael N. Smith	WORKSHOPS	3,521.00	3,521.00	COLUMBUS
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	62.34	0.00	ADMIN SERVICES
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	38.08	0.00	ADMIN SERVICES
07/10/25	0520906	Staples Advantage	OFFICE SUPPLIES	13.74	0.00	GRAND ISLAND
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	61.60	0.00	COLUMBUS
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	11.20	0.00	COLUMBUS
07/10/25	0520907	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	98.00	0.00	ADMIN SERVICES
07/10/25	0520908	Anna L. Strickland	WORKSHOPS	3,528.00	3,528.00	COLUMBUS
07/10/25	0520909	T-L Irrigation Company	PIVOT REPAIR	4,415.00	4,415.00	HASTINGS
07/10/25	0520910	Tandem Cyber, LLC	CYBERSECURITY	22,820.25	22,820.25	ADMIN SERVICES
07/10/25	0520911	Jan M. Tell	CLASS INSTRUCTION	45.00	0.00	ELS GRAND ISLAND
07/10/25	0520912	Thermo King Corp.	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
07/10/25	0520914	Veolia ES Technical Solutions LLC	HAZARDOUS WASTE	2,455.66	2,455.66	ADMIN SERVICES
07/10/25	0520915	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
07/10/25	0520915	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
07/10/25	0520916	Eric F. Walek	WORKSHOPS	6,762.00	6,762.00	COLUMBUS
07/10/25	0520917	Wells Fargo	LODGING	991.38	0.01	ADMIN SERVICES
07/10/25	0520918	Wells Fargo	ICE MACHINE	2,464.00	2,464.00	GRAND ISLAND

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07/10/25	0520919	Wells Fargo	CPR EQUIPMENT	850.00	0.01	ELS COLUMBUS
07/10/25	0520920	Wells Fargo	MESSAGING SERVICE	56.81	0.00	ADMIN SERVICES
07/10/25	0520921	Wells Fargo	HEATERS	111.36	0.00	ADMIN SERVICES
07/10/25	0520922	Wells Fargo	LODGING	581.03	0.01	HASTINGS
07/10/25	0520923	Wells Fargo	LODGING	468.00	0.00	GRAND ISLAND
07/10/25	0520924	Wells Fargo	LODGING	726.00	0.01	ADMIN SERVICES
07/10/25	0520925	Wells Fargo	OUTPUT MODULE	144.60	0.00	KEARNEY
07/10/25	0520926	Wells Fargo	LODGING	3,814.42	3,814.42	ADMIN SERVICES
07/10/25	0520927	Yue-Tong Weng	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520928	Patrick L. Weston	WORKSHOPS	6,762.00	6,762.00	COLUMBUS
07/10/25	0520931	Sharon R. Witt	NMMP SPRING	30.10	0.00	ADMIN SERVICES
07/10/25	0520933	Oliver G. Youst	WORKSHOP	1,764.00	1,764.00	COLUMBUS
07/10/25	0520934	Spencer C. Zysset	WORKSHOP	1,500.00	3,300.00	COLUMBUS
07/10/25	0520934	Spencer C. Zysset	WORKSHOP	1,800.00	3,300.00	COLUMBUS
07/17/25	0520935	Acadental Inc	PROGRAM SUPPLIES	5,280.68	5,280.68	HASTINGS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	13.16	1,237.96	COLUMBUS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	162.70	1,237.96	ELS COLUMBUS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	168.42	1,237.96	GRAND ISLAND
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	18.99	1,237.96	COLUMBUS
07/17/25	0520936	Amazon.Com	MAINTENANCE SUPPLIES	259.90	1,237.96	HASTINGS
07/17/25	0520936	Amazon.Com	PROGRAM SUPPLIES	589.80	1,237.96	ADMIN SERVICES
07/17/25	0520936	Amazon.Com	GRILL COVERS	24.99	1,237.96	HASTINGS
07/17/25	0520937	American Society of Composers Authors & Publishers	MUSIC SERVICE	7,311.88	7,311.88	ADMIN SERVICES
07/17/25	0520938	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
07/17/25	0520939	Bierman Contracting Inc	FINE ARTS/NORTH ED	68,655.60	68,655.60	COLUMBUS
07/17/25	0520940	Brian's Electric, LLC	ELECTRICAL REPAIR	990.00	4,169.80	HASTINGS
07/17/25	0520940	Brian's Electric, LLC	ELECTRICAL REPAIR	3,179.80	4,169.80	HASTINGS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,783.98	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,412.33	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	808.34	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	1,343.55	7,439.53	COLUMBUS
07/17/25	0520941	BSN Sports, LLC	ATHLETIC CLOTHING	2,091.33	7,439.53	COLUMBUS
07/17/25	0520942	Central Nebraska School Nurses s Asso	CONFERENCE FEES	9,140.00	9,140.00	ELS IV
07/17/25	0520943	Columbus Area Chamber of Comme erce	SPONSORSHIP	250.00	0.00	COLUMBUS
07/17/25	0520944	Chartwells Dining Services	JUNE SUBSIDY	11,907.47	13,319.40	ADMIN SERVICES
07/17/25	0520944	Chartwells Dining Services	CATERING	545.00	13,319.40	ADMIN SERVICES
07/17/25	0520944	Chartwells Dining Services	CATERING	866.93	13,319.40	ADMIN SERVICES
07/17/25	0520945	Yellow Van Cleaning Services	CARPET CLEANING	1,400.00	1,400.00	HASTINGS
07/17/25	0520946	Coca Cola Bottling Company	CONCESSIONS	207.18	0.00	COLUMBUS
07/17/25	0520947	Colliers Landscape & Lawn Care	APPLY WEED KILLER	100.00	0.00	KEARNEY
07/17/25	0520948	Dale's Electric LLC	ELECTRICAL REPAIR	1,750.00	3,400.00	HASTINGS
07/17/25	0520948	Dale's Electric LLC	ELECTRICAL REPAIR	1,650.00	3,400.00	HASTINGS
07/17/25	0520949	Des Moines Area Community Coll	MEMBERSHIP DUES	19,438.56	19,438.56	COLUMBUS

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		lege				
07/17/25	0520950	Eakes Office Solutions	EQUIPMENT REPAIR	260.00	0.00	HASTINGS
07/17/25	0520951	Flood Communications Tri Citie es	RADIO ADVERTISING	4,500.00	4,500.00	ADMIN SERVICES
07/17/25	0520952	Mollie A. Frisell	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
07/17/25	0520954	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	1,300.38	1,300.38	HASTINGS
07/17/25	0520955	Kenneth L Gompert	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
07/17/25	0520956	Grand Island Student Accounts	CONFERENCE FEES	1,540.00	1,652.00	ELS IV
07/17/25	0520956	Grand Island Student Accounts	TRAINING	112.00	1,652.00	GRAND ISLAND
07/17/25	0520957	Hastings Utilities	NATURAL GAS	2,179.41	14,058.63	HASTINGS
07/17/25	0520957	Hastings Utilities	WATER/SEWER	11,002.52	14,058.63	HASTINGS
07/17/25	0520957	Hastings Utilities	ELECTRIC	876.70	14,058.63	HASTINGS
07/17/25	0520958	Healthstream	ACCESS DUES	20.00	0.00	ADMIN SERVICES
07/17/25	0520959	Henry Schein Inc	PROGRAM SUPPLIES	1,486.78	1,486.78	HASTINGS
07/17/25	0520960	Hexagon Manufacturing Intellig gence,	SOFTWARE RENEWAL	1,750.00	1,750.00	HASTINGS
07/17/25	0520961	Holdrege Rotary Club	QUARTERLY DUES	175.50	0.00	ADMIN SERVICES
07/17/25	0520962	Hy-Vee Inc	CATERING	296.00	0.00	COLUMBUS
07/17/25	0520963	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,102.50	1,102.50	ADMIN SERVICES
07/17/25	0520966	Kilgore International Inc	DENTAL EQUIPMENT	3,620.00	3,620.00	HASTINGS
07/17/25	0520967	Sarah L. Kort	TRAVEL REIMBURSEMENT	455.00	0.00	ADMIN SERVICES
07/17/25	0520968	Lexington City	RENTAL FEES	4,000.00	4,000.00	KEARNEY
07/17/25	0520969	Lexington City	SANITATION FEES	331.76	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	CUSTODIAL SERVICES	8,804.70	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	WATER/SEWER	247.02	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	PEST CONTROL	99.72	11,746.97	KEARNEY
07/17/25	0520969	Lexington City	ELECTRICITY	2,263.77	11,746.97	KEARNEY
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	5,000.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	270.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	14,000.00	29,970.00	HASTINGS
07/17/25	0520970	Mid West 3D Solutions LLC	MAINTENANCE RENEWAL	5,350.00	29,970.00	GRAND ISLAND
07/17/25	0520970	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	5,350.00	29,970.00	HASTINGS
07/17/25	0520971	Mid-State Engineering & Testin ng Inc.	SOIL TESTING	4,124.00	4,124.00	ADMIN SERVICES
07/17/25	0520972	Midwest Assistance Program	CLASS INSTRUCTION	1,150.00	1,150.00	COLUMBUS
07/17/25	0520973	Mighty Ducts	RANGEHOOD CLEANING	4,700.00	4,700.00	HASTINGS
07/17/25	0520974	Heather A. DeLap	CLASS INSTRUCTION	560.00	0.01	ELS IV
07/17/25	0520975	Nebraska Public Power District	ELECTRICITY	4,470.51	4,470.51	KEARNEY
07/17/25	0520977	Njcaae	MEMBERSHIP DUES	2,000.00	2,000.00	COLUMBUS
07/17/25	0520978	Northeast Community College	RENTAL FEE	125.00	0.00	COLUMBUS
07/17/25	0520979	Northwestern Energy	NATURAL GAS	915.15	0.01	GRAND ISLAND
07/17/25	0520980	Olsson Associates Inc	CAFETERIA DRIVE - C	2,097.55	2,097.55	COLUMBUS
07/17/25	0520981	Omaha World Herald	ANNUAL RENEWAL	555.99	0.01	COLUMBUS
07/17/25	0520982	Online Computer Library Center	SUBSCRIPTION FEES	1,888.72	1,888.72	COLUMBUS
07/17/25	0520984	Precision Tree Service	PINE REMOVALS	3,725.00	3,725.00	COLUMBUS

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07/17/25	0520985	Presto X Company	PEST CONTROL	663.30	0.01	HASTINGS
07/17/25	0520985	Presto X Company	PEST CONTROL	26.40	0.01	GRAND ISLAND
07/17/25	0520985	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
07/17/25	0520985	Presto X Company	PEST CONTROL	160.60	0.01	COLUMBUS
07/17/25	0520986	Protex Central Inc	RANGEHOOD INSPECTION	207.48	2,329.48	HASTINGS
07/17/25	0520986	Protex Central Inc	RANGEHOOD TESTING	248.00	2,329.48	COLUMBUS
07/17/25	0520986	Protex Central Inc	FIRE ALARM TESTING	1,874.00	2,329.48	COLUMBUS
07/17/25	0520987	Quality Sound & Communications s Inc	MUSIC RENTAL	135.00	0.00	ADMIN SERVICES
07/17/25	0520988	Red Cloud Chamber of Commerce	STREET CAR DAYS	100.00	0.00	ELS HASTINGS
07/17/25	0520989	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
07/17/25	0520990	RMV Construction Company	METAL BUILDING - GI	332,425.84	332,425.84	ADMIN SERVICES
07/17/25	0520992	RR Donnelley	TAX DOCUMENTS	776.43	0.01	ADMIN SERVICES
07/17/25	0520993	Sapp Brothers Petroleum	GI CAMPUS FUEL	2,076.25	2,076.25	GRAND ISLAND
07/17/25	0520994	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
07/17/25	0520995	Scheele-Kayton Construction, L LLC	ACTC CENTER	555,447.60	555,447.60	HASTINGS
07/17/25	0520996	Alexandria M. Schreiner	CLINIC SUOERVISOR	1,957.50	1,957.50	HASTINGS
07/17/25	0520998	Chris J Sluka	NMRP MEETING	52.50	0.00	ADMIN SERVICES
07/17/25	0520999	Spectrum Reach, LLC	COMMERCIALS	538.47	0.01	ADMIN SERVICES
07/17/25	0521000	Staples Advantage	OFFICE SUPPLIES	88.43	0.00	HASTINGS
07/17/25	0521000	Staples Advantage	OFFICE SUPPLIES	85.06	0.00	HASTINGS
07/17/25	0521001	State of Nebraska	IT SERVICES	548.15	0.01	ADMIN SERVICES
07/17/25	0521003	Super Saver	REFRESHMENTS	912.78	0.01	COLUMBUS
07/17/25	0521004	University of Nebraska	ANNUAL WEB HOSTING	364.00	0.00	ADMIN SERVICES
07/17/25	0521005	US Foods, Inc.	WOODLANDS SUPPLIES	182.12	0.00	HASTINGS
07/17/25	0521006	Vertiv Services, Inc	IT SERVICES	8,839.84	8,839.84	ADMIN SERVICES
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	164.68	2,633.73	KEARNEY
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	532.38	2,633.73	HASTINGS
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	1,836.26	2,633.73	HASTINGS
07/17/25	0521007	Voyager Fleet Systems	FUEL CARD PURCHASES	100.41	2,633.73	COLUMBUS
07/17/25	0521009	Young Innovations	DENTAL LAB EQUIPMENT	7,643.25	7,643.25	HASTINGS
07/24/25	0521010	402 Loft, LLC	AUG 2025 RENT	2,050.00	2,050.00	KEARNEY
07/24/25	0521011	Adventure Bus and Charter	BUS RENTAL	6,096.00	6,096.00	HASTINGS
07/24/25	0521012	Allied Universal Security Serv vices	SECURITY SRV	98,978.12	98,978.12	ADMIN SERVICES
07/24/25	0521013	Amazon.Com	OIL CAN	41.47	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	WORKBOOKS	691.00	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	JANITORIAL SUPPLIES	774.21	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	EXAM GLOVES	113.98	3,066.37	ELS HASTINGS
07/24/25	0521013	Amazon.Com	KEYBOARD/MOUSE	34.19	3,066.37	ADMIN SERVICES
07/24/25	0521013	Amazon.Com	OFFICE SUUPLIES	26.98	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	BALL BEARINGS	19.99	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	PROGRAM SUPPLIES	112.84	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	PROGRAM SUPPLIES	1,065.72	3,066.37	HASTINGS
07/24/25	0521013	Amazon.Com	SPEAKER	161.49	3,066.37	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/24/25	0521013	Amazon.Com	AC ADAPTER	24.50	3,066.37	GRAND ISLAND
07/24/25	0521014	Aradius Group	2025/26 VIEWBOOKS	11,433.91	11,433.91	COLUMBUS
07/24/25	0521015	Brent J. Barta, D.O.	PROFESSIONAL SRVS	6,000.00	6,000.00	GRAND ISLAND
07/24/25	0521016	Bergman Incentives Inc	CARHARTT SWEATSHIRTS	460.49	0.00	HASTINGS
07/24/25	0521017	BoSox 7, LLC	AUG 2025 RENT	14,135.00	14,689.34	KEARNEY
07/24/25	0521017	BoSox 7, LLC	PROPERTY TAX	554.34	14,689.34	KEARNEY
07/24/25	0521018	Alfred Gerald Bracciano	TRAINING	1,500.00	1,500.00	GRAND ISLAND
07/24/25	0521019	Brian's Electric, LLC	ELECTRICAL REPAIR	5,850.10	5,850.10	ADMIN SERVICES
07/24/25	0521020	Erica J Buescher	RESEARCH	2,044.00	2,044.00	HASTINGS
07/24/25	0521021	Burlington English, Inc	ENGLISH SEAT	28,800.00	28,800.00	ADMIN SERVICES
07/24/25	0521022	Capital Business Systems Inc	PRINTING FEES	355.20	0.00	ADMIN SERVICES
07/24/25	0521023	Capital Business Systems Inc	PRINTER LEASES/PRINT	12,518.91	12,518.91	ADMIN SERVICES
07/24/25	0521024	Caption Consulting Inc	CAPTIONING SRV	1,312.50	1,312.50	ADMIN SERVICES
07/24/25	0521025	CASAS	ETESTS	5,035.60	5,035.60	ADMIN SERVICES
07/24/25	0521026	Champlin Tire Recycling, Inc.	TIRE DISPOSAL	170.21	0.00	HASTINGS
07/24/25	0521027	Chartwells Dining Services	CATERING	3,560.00	122,112.15	COLUMBUS
07/24/25	0521027	Chartwells Dining Services	JUNE 2025/COST+BILL	21,387.35	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	CATERING	140.00	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	UNE 2025/COST+BILL	96,623.06	122,112.15	ADMIN SERVICES
07/24/25	0521027	Chartwells Dining Services	CATERING	340.00	122,112.15	COLUMBUS
07/24/25	0521027	Chartwells Dining Services	CATERING	61.74	122,112.15	HASTINGS
07/24/25	0521028	Cleary Building Corp	REPAIRS	1,229.20	1,229.20	HASTINGS
07/24/25	0521029	Cloudwell	SUBSCRIPTION RENEWAL	3,240.00	3,240.00	ADMIN SERVICES
07/24/25	0521030	College Park	AUG 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
07/24/25	0521031	Columbus Community Hospital	ATHLETIC TRAINING	13,429.25	16,957.25	COLUMBUS
07/24/25	0521031	Columbus Community Hospital	STRENGTH & CONDITION	3,528.00	16,957.25	COLUMBUS
07/24/25	0521032	Columbus Credit Services	COLLECTION FEES	88.80	0.00	COLUMBUS
07/24/25	0521033	Columbus Family Resource Cente er Association	AUG 2025 RENT	6,034.32	6,034.32	COLUMBUS
07/24/25	0521034	Columbus Family Resource Cente er Association	BLDG CLEANING	50.00	0.00	COLUMBUS
07/24/25	0521035	Columbus in Action, Inc.	RENT	700.00	0.01	ELS COLUMBUS
07/24/25	0521036	Columbus Innovation Center LLC	AUG 2025 RENT	250.00	0.00	COLUMBUS
07/24/25	0521037	Columbus Public Schools	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
07/24/25	0521038	Commonwealth Electric Company of th	FIELD LIGHTING	442,395.00	442,395.00	COLUMBUS
07/24/25	0521039	Credit Management Services Inc	COLLECTION FEES	732.08	0.01	ADMIN SERVICES
07/24/25	0521040	Culligan of Columbus	SALT & WATER	270.00	0.00	COLUMBUS
07/24/25	0521041	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
07/24/25	0521042	Dana F Cole & Company LLP	PROFESSIONAL SRVS	8,950.00	8,950.00	ADMIN SERVICES
07/24/25	0521043	DiSTAR Industries, LLC	TRAINER PARTS	1,750.00	1,750.00	COLUMBUS
07/24/25	0521044	Eakes Office Solutions	3 DRAWER CABINET	932.94	1,764.30	ADMIN SERVICES
07/24/25	0521044	Eakes Office Solutions	TACKBOARD	831.36	1,764.30	ADMIN SERVICES
07/24/25	0521045	Electronic Contracting Company	35% DEPOSIT	108,955.00	108,955.00	GRAND ISLAND
07/24/25	0521046	Ellucian Company, Llc	MAINTENANCE RENEWAL	60,728.00	60,728.00	ADMIN SERVICES
07/24/25	0521047	Fairfield Butcher Shop LLC	PROGRAM SUPPLIES	225.00	0.00	HASTINGS

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07/24/25	0521048	Gary Michaels Clothiers	INCENTIVE FUNDING	1,000.00	1,000.00	ADMIN SERVICES
07/24/25	0521049	Grainger	MAINTENANCE SUPPLIES	147.01	0.00	KEARNEY
07/24/25	0521050	Grand Island Entrepreneurial V Ventur	AUG 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
07/24/25	0521051	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	153,001.89	153,001.89	HASTINGS
07/24/25	0521052	HD Supply Inc. Db	JANITORIAL SUPPLIES	2,162.09	3,840.08	GRAND ISLAND
07/24/25	0521052	HD Supply Inc. Db	JANITORIAL SUPPLIES	1,621.99	3,840.08	HASTINGS
07/24/25	0521052	HD Supply Inc. Db	SOAP DISPENSER	56.00	3,840.08	GRAND ISLAND
07/24/25	0521053	Coleen Hodges	EARLY COLLEGE TRAINING	120.00	0.00	ELS IV
07/24/25	0521054	Hy-Vee Inc	CONCESSIONS	14.41	0.00	COLUMBUS
07/24/25	0521055	JJ Keller & Associates	MONTHLY TABLET FEE	99.00	0.00	HASTINGS
07/24/25	0521056	Labster Inc.	SUBSCRIPTION RENEWAL	76,300.00	76,300.00	ADMIN SERVICES
07/24/25	0521057	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
07/24/25	0521058	Heartland Hosting, LLC	RENEWAL FEES	218.00	0.00	ADMIN SERVICES
07/24/25	0521059	Jeffrey S. Matthews	TRAVEL REIMBURSEMENT	117.60	0.00	COLUMBUS
07/24/25	0521060	Midwest Connect LLC	POSTAGE	351.66	0.00	HASTINGS
07/24/25	0521061	Midwest Connect LLC	POSTAGE EXPENSES	1,105.73	1,105.73	GRAND ISLAND
07/24/25	0521062	Nebraska Community College Ins surance Trust	SUBSEQUENT BILLING	42.00	0.00	ADMIN SERVICES
07/24/25	0521063	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	7,672.50	7,672.50	KEARNEY
07/24/25	0521064	Matthew J. Pohlmeier	TRAVEL REIMBURSEMENT	32.20	0.00	ELS HASTINGS
07/24/25	0521065	Riverside Technologies, Inc	LICENSING FEE	2,562.50	2,562.50	ADMIN SERVICES
07/24/25	0521066	RJG, Inc.	MOLDER KITS	4,035.00	4,035.00	COLUMBUS
07/24/25	0521067	Scenario Learning, Llc	ANNUAL LICENSE	5,000.00	5,000.00	ADMIN SERVICES
07/24/25	0521068	Staples Advantage	OFFICE SUPPLIES	74.32	0.00	COLUMBUS
07/24/25	0521069	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
07/24/25	0521070	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
07/24/25	0521071	Verizon Wireless	DATA PLAN	398.10	0.00	ADMIN SERVICES
07/31/25	0521083	All Copy Products, Inc.	LEASE PYMT/USAGE	4,384.18	4,384.18	HASTINGS
07/31/25	0521084	Amazon.Com	STORAGE ORGANIZER	159.99	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	1,606.00	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	SHARPS CONTAINER	145.00	3,795.61	GRAND ISLAND
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	287.50	3,795.61	ELS GRAND ISLAND
07/31/25	0521084	Amazon.Com	FREEZER POPS	65.55	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	IT SUPPLIES	359.80	3,795.61	ADMIN SERVICES
07/31/25	0521084	Amazon.Com	ATHLETIC SUPPLIES	307.20	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	98.97	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	PROGRAM SUPPLIES	11.23	3,795.61	HASTINGS
07/31/25	0521084	Amazon.Com	CABLES	84.86	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	FUSE HOLDER	15.39	3,795.61	COLUMBUS
07/31/25	0521084	Amazon.Com	BLOOD PRESSURE CUFF	288.75	3,795.61	ELS IV

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07/31/25	0521084	Amazon.Com	IT SUPPLIES	365.37	3,795.61	ADMIN SERVICES
07/31/25	0521086	American Welding Society	SPONSORSHIP	150.00	0.00	ADMIN SERVICES
07/31/25	0521087	Arrowhead Forensics	PROGRAM SUPPLIES	890.81	0.01	GRAND ISLAND
07/31/25	0521088	Arthur J Gallagher RMS Inc	AUTO TRAINING INS	51,500.00	51,500.00	ADMIN SERVICES
07/31/25	0521089	Jodi L. Bahr	STIPEND	120.00	0.00	ELS HASTINGS
07/31/25	0521090	Baird Holm LLP	LEGAL SRVS	2,208.00	2,394.00	ADMIN SERVICES
07/31/25	0521090	Baird Holm LLP	LEGAL SRVS	186.00	2,394.00	ADMIN SERVICES
07/31/25	0521091	James Barcaly	OVERPYMT OF FEES	75.00	0.00	HASTINGS
07/31/25	0521092	Barnes & Noble Education, Inc.	24/FA LATE 8 WK COURSES	11,784.30	11,784.30	AREA WIDE
07/31/25	0521093	Bergman Incentives Inc	PROGRAM SUPPLIES	1,122.30	1,122.30	HASTINGS
07/31/25	0521094	Bergman Incentives Inc	PROGRAM SUPPLIES	2,063.31	2,063.31	HASTINGS
07/31/25	0521095	Bergman Incentives Inc	PROGRAM SUPPLIES	2,975.68	2,975.68	HASTINGS
07/31/25	0521096	Daniel J Birnie	STIPEND	120.00	0.00	ELS HASTINGS
07/31/25	0521099	BSN Sports, LLC	ATHLETIC SUPPLIES	2,113.25	2,113.25	COLUMBUS
07/31/25	0521100	Buffalo County Community Healt th Par	APPRENTICE INCENTIVE	5,000.00	5,000.00	ADMIN SERVICES
07/31/25	0521101	Calltower, Inc.	JUL PHONE BILLING	3,340.26	3,340.26	ADMIN SERVICES
07/31/25	0521102	CCC Foundation	CHARTWELL SCHOLARSHIP	3,000.00	3,000.00	AREA WIDE
07/31/25	0521103	Central Community College Kear rney C	REF #: 002066391	83.19	0.00	KEARNEY
07/31/25	0521104	Chartwells Dining Services	CATERING	57.60	7,792.47	ELS HASTINGS
07/31/25	0521104	Chartwells Dining Services	PROGRAM SUPPLIES	150.87	7,792.47	COLUMBUS
07/31/25	0521104	Chartwells Dining Services	CATERING	7,584.00	7,792.47	HASTINGS
07/31/25	0521105	Chronicle of Higher Education	SITE LICENSE	3,063.00	3,063.00	ADMIN SERVICES
07/31/25	0521106	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	137.82	0.00	ELS COLUMBUS
07/31/25	0521107	Columbus Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
07/31/25	0521108	Coordinating Commission for Po ostsecondary Education	RENEWAL	400.00	0.00	ADMIN SERVICES
07/31/25	0521109	Culligan of Kearney	SALT	39.50	0.00	KEARNEY
07/31/25	0521110	James F Davis	TRAVEL REIMBURSEMENT	198.80	0.00	GRAND ISLAND
07/31/25	0521112	Eakes Office Solutions	MACHINE REPAIR	856.25	0.01	HASTINGS
07/31/25	0521116	Grainger	PROGRAM SUPPLIES	1,058.58	1,226.29	GRAND ISLAND
07/31/25	0521116	Grainger	MAINTENANCE SUPPLIES	68.11	1,226.29	HASTINGS
07/31/25	0521116	Grainger	HEX KEY	99.60	1,226.29	ADMIN SERVICES
07/31/25	0521117	Hastings Student Accounts	CPR TRAINING	84.00	0.00	ADMIN SERVICES
07/31/25	0521118	Hastings Utilities	ELECTRIC	42,817.39	42,817.39	HASTINGS
07/31/25	0521119	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	373.68	0.00	GRAND ISLAND
07/31/25	0521120	HigherEdJobs.Com	POSTING RENEWAL	6,925.00	6,925.00	ADMIN SERVICES
07/31/25	0521121	City of Holdrege	ELECTRIC	199.14	0.00	KEARNEY
07/31/25	0521121	City of Holdrege	WATER/SEWER	56.97	0.00	KEARNEY
07/31/25	0521122	Holdrege Soft Water Service	SALT	1,449.00	1,449.00	HASTINGS
07/31/25	0521123	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	MATERIALS DEPOSIT	1,558.00	1,558.00	HASTINGS
07/31/25	0521124	David L. Johnson	STIPEND	120.00	0.00	ELS HASTINGS

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07/31/25	0521125	K-T Heating & Air Conditioning g Inc	TRUCK INSPECTION	130.00	0.00	HASTINGS
07/31/25	0521128	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	1,432.42	1,432.42	HASTINGS
07/31/25	0521131	Lexington Area Chamber of Comm merce	SPONSORSHIP	50.00	0.00	ELS IV
07/31/25	0521132	Destiny Madigan	CLASS INSTRUCTION	725.00	0.01	ELS HASTINGS
07/31/25	0521133	Malouf & Associates	CLINIC BARRIERS	202.95	0.00	HASTINGS
07/31/25	0521135	John A. McKinney	TRAVEL REIMBURSEMENT	184.80	0.00	COLUMBUS
07/31/25	0521136	McNaughton	LIBRARY SERVICES	1,932.00	1,932.00	HASTINGS
07/31/25	0521138	Medialab Solutions, Llc	SUBSCRIPTIONS	492.00	0.00	GRAND ISLAND
07/31/25	0521140	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,800.00	4,800.00	HASTINGS
07/31/25	0521141	Midwest Connect LLC	MAIL SERVICES	365.64	0.00	ADMIN SERVICES
07/31/25	0521142	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
07/31/25	0521143	Ncmpr	MEMBERSHIP FEES	1,950.00	1,950.00	ADMIN SERVICES
07/31/25	0521144	Nebraska Fire Sprinkler Corp	SPRINKLER INSPECTION	915.00	0.01	COLUMBUS
07/31/25	0521145	Nebraska Hospitality Associati ion	MEMBERSHIP	100.00	0.00	HASTINGS
07/31/25	0521147	No Comparison Cleaning Inc	CARPET CLEANING	320.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,635.00	KEARNEY
07/31/25	0521147	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,635.00	KEARNEY
07/31/25	0521148	Northwestern Energy	NATURAL GAS	109.44	0.00	KEARNEY
07/31/25	0521149	Online Computer Library Center	CVOMWEG	1,315.67	1,315.67	HASTINGS
07/31/25	0521150	Online Computer Library Center	SUBSCRIPTION	2,023.16	2,023.16	GRAND ISLAND
07/31/25	0521151	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
07/31/25	0521151	Ord Light & Water	GARBAGE SERVICES	36.00	0.01	KEARNEY
07/31/25	0521151	Ord Light & Water	ELECTRICITY	477.89	0.01	KEARNEY
07/31/25	0521152	Otis Elevator Co Inc	MAINTENANCE FEES	250.00	0.00	HASTINGS
07/31/25	0521153	PioneerRx, LLC	SOFTWARE	650.00	0.01	GRAND ISLAND
07/31/25	0521154	Presto X Company	PEST CONTROL	145.20	1,098.02	HASTINGS
07/31/25	0521154	Presto X Company	PEST CONTROL	781.00	1,098.02	HASTINGS
07/31/25	0521154	Presto X Company	PEST CONTROL	171.82	1,098.02	KEARNEY
07/31/25	0521155	Pro Team Design	T-SHIRTS	1,390.08	1,390.08	HASTINGS
07/31/25	0521156	Protex Central Inc	DOOR REPAIR	11,420.00	45,512.16	COLUMBUS
07/31/25	0521156	Protex Central Inc	REPLACE LOCK	5,144.60	45,512.16	ADMIN SERVICES
07/31/25	0521156	Protex Central Inc	LOCK REPLACEMENT	22,800.00	45,512.16	ADMIN SERVICES
07/31/25	0521156	Protex Central Inc	REPLACE CONTROLLER	4,099.22	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	CONTROL SYSTEM FEES	432.00	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	FIRE INSPECTION	268.00	45,512.16	GRAND ISLAND
07/31/25	0521156	Protex Central Inc	50% DEPOSIT	750.34	45,512.16	HASTINGS
07/31/25	0521156	Protex Central Inc	RANGEHOOD INSPECTION	598.00	45,512.16	HASTINGS
07/31/25	0521157	City of Red Cloud	ELECTRIC	733.11	0.01	KEARNEY
07/31/25	0521158	Chelsea Richards	TRAVEL REIMBURSEMENT	171.50	0.00	HASTINGS
07/31/25	0521159	Risk Strategies Company	POLICY RENEWAL	86,712.00	86,712.00	ADMIN SERVICES
07/31/25	0521160	RJG, Inc.	MOLDER KIT	4,035.00	4,035.00	COLUMBUS
07/31/25	0521161	Komatsu Financial	LEASE PAYMENT	48,399.73	48,399.73	HASTINGS

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07/31/25	0521162	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	178,941.00	178,941.00	KEARNEY
07/31/25	0521163	Sapp Brothers Petroleum	FACILITIES FUEL	1,237.49	1,237.49	GRAND ISLAND
07/31/25	0521166	Nanette A. Shackelford	TRAINING	120.00	0.00	ELS HASTINGS
07/31/25	0521167	Sirius Computer Solutions	IT SOFTWARE	92,544.12	92,544.12	ADMIN SERVICES
07/31/25	0521168	Sk Publishing Llc	ADVERTISING	400.00	0.00	ADMIN SERVICES
07/31/25	0521169	Smart Sense by Digi	MONITORING SERVICES	33.48	0.00	ADMIN SERVICES
07/31/25	0521170	Solarwinds, Inc.	ANNUAL RENEWALS	19,724.68	19,724.68	ADMIN SERVICES
07/31/25	0521171	Spectrum Reach, LLC	COMMERCIALS	902.50	0.01	ADMIN SERVICES
07/31/25	0521172	Sporfie, LLC	ANNUAL RENEWAL	1,600.00	1,600.00	COLUMBUS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	340.73	0.01	ADMIN SERVICES
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	104.09	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	63.16	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	29.75	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	52.15	0.01	COLUMBUS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	58.70	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	49.94	0.01	ADMIN SERVICES
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	82.69	0.01	GRAND ISLAND
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	40.64	0.01	HASTINGS
07/31/25	0521173	Staples Advantage	OFFICE SUPPLIES	61.91	0.01	GRAND ISLAND
07/31/25	0521175	Aimee K. Steinhardt-Duysen	TRAVEL REIMBURSEMENT	30.10	0.00	ADMIN SERVICES
07/31/25	0521176	T-Bone Truck Stop Inc	FUEL	1,968.43	1,968.43	COLUMBUS
07/31/25	0521177	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
07/31/25	0521178	Tub Doctor	SHOWER REPAIRS	3,575.00	3,575.00	HASTINGS
07/31/25	0521179	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
07/31/25	0521181	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
07/31/25	0521181	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
07/31/25	0521182	Vista Outdoor Sales Llc Db a th he Kinetic Group	SHOTGUN SPORTS	17,144.80	17,144.80	COLUMBUS
07/31/25	0521183	Waldinger Corporation	FREEZER REPAIR	486.25	0.00	HASTINGS
07/31/25	0521185	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	19,200.00	19,200.00	HASTINGS
07/01/25	ACH6685	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,561.94	48,561.94	ADMIN SERVICES
07/01/25	ACH6686	TIAA-CREF	MO CONTRIBUTION	440,559.44	440,559.44	AREA WIDE
07/01/25	ACH6687	Nebraska.Gov	GARNISHMENT	488.66	0.00	AREA WIDE
07/07/25	ACH6688	TIAA-CREF	MO CONTRIBUTION	723.30	0.01	AREA WIDE
07/09/25	ACH6689	Nebraska.Gov	GARNISHMENT	232.27	0.00	AREA WIDE
07/09/25	ACH6690	Nebraska.Gov	GARNISHMENT	217.79	0.00	AREA WIDE
07/09/25	ACH6691	Nebraska.Gov	GARNISHMENT	177.65	0.00	AREA WIDE
07/09/25	ACH6692	Nebraska.Gov	GARNISHMENT	117.04	0.00	AREA WIDE
07/09/25	ACH6693	Nebraska.Gov	GARNISHMENT	104.66	0.00	AREA WIDE
07/10/25	ACH6695	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,849.86	81,849.86	AREA WIDE
07/10/25	ACH6696	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,688.03	10,688.03	ADMIN SERVICES
07/10/25	ACH6697	TIAA-CREF	BW CONTRIBUTION	45,001.29	45,001.29	AREA WIDE
07/10/25	ACH6698	TIAA-CREF	BW CONTRIBUTION	4,805.67	4,805.67	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/11/25	ACH6699	Nebraska Child Support Payment	DEDUCTIONS	1,188.84	1,188.84	AREA WIDE
		t Center				
07/18/25	ACH6700	State of Nebraska	SALES TAX	225.20	0.00	ADMIN SERVICES
07/21/25	ACH6701	Wells Fargo Card Services Inc	P CARD PAYMENT	88,915.00	88,915.00	AREA WIDE
07/23/25	ACH6702	Nebraska.Gov	GARNISHMENT	228.15	0.00	AREA WIDE
07/23/25	ACH6703	Nebraska.Gov	GARNISHMENT	226.08	0.00	AREA WIDE
07/23/25	ACH6704	Nebraska.Gov	GARNISHMENT	123.93	0.00	AREA WIDE
07/23/25	ACH6705	Nebraska.Gov	GARNISHMENT	121.76	0.00	AREA WIDE
07/23/25	ACH6706	Nebraska.Gov	GARNISHMENT	14.34	0.00	AREA WIDE
07/23/25	ACH6707	Nebraska Child Support Payment	DEDUCTIONS	1,198.67	1,198.67	AREA WIDE
		t Center				
07/24/25	ACH6708	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,608.62	78,608.62	AREA WIDE
07/24/25	ACH6709	TIAA-CREF	BW CONTRIBUTION	50,579.74	50,579.74	AREA WIDE
07/24/25	ACH6710	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,501.74	10,501.74	ADMIN SERVICES
		utions				
07/30/25	ACH6711	Wells Fargo Bank	DEPOSITAX - FEDERAL	603,378.06	603,378.06	AREA WIDE
07/31/25	ACH6712	State of Nebraska	TAX WITHHOLDING	112,578.79	112,578.79	AREA WIDE
07/31/25	ACH6713	Nebraska.Gov	GARNISHMENT	699.55	0.01	AREA WIDE
07/31/25	ACH6714	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
07/31/25	ACH6715	Nebraska Child Support Payment	DEDUCTIONS	505.89	0.01	AREA WIDE
		t Center				
07/09/25	AVH6694	Nebraska.Gov	GARNISHMENT	46.30	0.00	AREA WIDE
07/03/25	E0052860	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	763.70	0.01	ADMIN SERVICES
07/03/25	E0052863	Craig A Boroff	TRAVEL REIMBURSEMENT	579.60	0.01	ADMIN SERVICES
07/03/25	E0052865	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
07/03/25	E0052866	Wanda J Cloet	TRAVEL REIMBURSEMENT	119.00	0.00	HASTINGS
07/03/25	E0052867	Marni J Danhauer	TRAVEL REIMBURSEMENT	277.90	0.00	ADMIN SERVICES
07/03/25	E0052869	Brian S. Davis	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	E0052870	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	491.59	0.00	ADMIN SERVICES
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052873	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/03/25	E0052876	Daniel D. Gompert	TRAVEL REIMBURSEMENT	1,048.80	1,048.80	HASTINGS
07/03/25	E0052879	Kevin L. Hartshorn	TRAVEL REIMBURSEMENT	460.60	0.00	ADMIN SERVICES
07/03/25	E0052880	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
07/03/25	E0052880	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	120.40	0.00	COLUMBUS
07/03/25	E0052884	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.50	0.00	ELS COLUMBUS
07/03/25	E0052885	Landon J. Hunt	TRAVEL REIMBURSEMENT	609.00	0.01	ADMIN SERVICES
07/03/25	E0052886	Denise M. Kingery	TRAVEL REIMBURSEMENT	191.80	0.00	ADMIN SERVICES
07/03/25	E0052887	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	16.80	0.00	ELS COLUMBUS
07/03/25	E0052892	Douglas R Pauley	TRAVEL REIMBURSEMENT	461.92	0.00	COLUMBUS
07/03/25	E0052893	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
07/03/25	E0052895	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	767.20	0.01	ADMIN SERVICES
07/03/25	E0052896	Brenda K Preister	TRAVEL REIMBURSEMENT	162.40	0.00	ADMIN SERVICES
07/03/25	E0052899	Edward A Schurman	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS
07/03/25	E0052899	Edward A Schurman	NSF WORKSHOP	1,800.00	3,600.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/03/25	E0052900	Michelle L Setlik	TRAVEL REIMBURSEMENT	302.40	0.00	ADMIN SERVICES
07/03/25	E0052901	Lauri L Shultis	TRAVEL REIMBURSEMENT	373.10	0.00	ADMIN SERVICES
07/03/25	E0052903	Mary B Young	TRAVEL REIMBURSEMENT	287.00	0.00	COLUMBUS
07/10/25	E0052904	Brayden K. Adrian	TRAVEL REIMBURSEMENT	231.00	0.00	ADMIN SERVICES
07/10/25	E0052905	Valerie C. Bren	TRAVEL REIMBURSEMENT	541.80	0.01	COLUMBUS
07/10/25	E0052907	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/10/25	E0052910	Emily Klimek	INDIVIDUAL DEVELOP.	2,500.00	2,500.00	ADMIN SERVICES
07/10/25	E0052913	Thomas D. Peters	TRAVEL REIMBURSEMENT	309.40	0.00	ADMIN SERVICES
07/10/25	E0052916	Margaret R Treffer	TRAVEL REIMBURSEMENT	136.50	0.00	ADMIN SERVICES
07/17/25	E0052917	Jeanette M. Anderson	REIMBURSEMENT	28.62	0.00	GRAND ISLAND
07/17/25	E0052918	Karl A. Anderson	TRAVEL REIMBURSEMENT	96.60	0.00	COLUMBUS
07/17/25	E0052920	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
07/17/25	E0052921	John D Behrens	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
07/17/25	E0052923	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
07/17/25	E0052924	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	273.00	0.00	ELS IV
07/17/25	E0052925	Kory C Cetak	TRAVEL REIMBURSEMENT	448.00	0.00	ADMIN SERVICES
07/17/25	E0052926	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
07/17/25	E0052927	Shirley Enquist	TRAVEL REIMBURSEMENT	18.20	0.00	ELS COLUMBUS
07/17/25	E0052928	Lori J. Fong	TRAVEL REIMBURSEMENT	151.20	0.00	ELS IV
07/17/25	E0052929	Amanda L. Franzen	TRAVEL REIMBURSEMENT	91.00	0.00	ELS COLUMBUS
07/17/25	E0052932	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	127.40	0.00	COLUMBUS
07/17/25	E0052933	Andrea C Hays	IDP REIMBURSEMENT	1,799.00	1,799.00	ADMIN SERVICES
07/17/25	E0052934	Kristin Lee Hoesing	TRAVEL REIMBURSEMENT	482.64	0.00	COLUMBUS
07/17/25	E0052935	Brian G Hoffman	TRAVEL REIMBURSEMENT	175.00	0.00	GRAND ISLAND
07/17/25	E0052936	Barry J Horner	TRAVEL REIMBURSEMENT	232.40	0.00	ADMIN SERVICES
07/17/25	E0052937	Steven A. Hoyt	PRESENTER FEES	472.00	0.00	ELS IV
07/17/25	E0052938	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	505.40	0.01	ADMIN SERVICES
07/17/25	E0052939	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
07/17/25	E0052940	Benjamin Newton	TRAVEL REIMBURSEMENT	106.40	0.00	ADMIN SERVICES
07/17/25	E0052942	Misty A. Peterson	TRAVEL REIMBURSEMENT	46.20	0.00	ELS GRAND ISLAND
07/17/25	E0052944	Bryan Salazar	TRAVEL REIMBURSEMENT	100.80	0.00	COLUMBUS
07/17/25	E0052945	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	482.64	0.01	COLUMBUS
07/17/25	E0052945	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	319.79	0.01	COLUMBUS
07/17/25	E0052946	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT	626.50	0.01	HASTINGS
07/17/25	E0052947	Carly D Walker	IND. DEVEL. PROGRAM	217.00	0.00	ADMIN SERVICES
07/24/25	E0052950	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
07/24/25	E0052951	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	587.80	0.01	ADMIN SERVICES
07/24/25	E0052952	Shirley Enquist	TRAVEL REIMBURSEMENT	61.60	0.00	ELS COLUMBUS
07/24/25	E0052953	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
07/24/25	E0052954	Tammy S. Kresser	TRAVEL REIMBURSEMENT	371.70	0.00	GRAND ISLAND
07/24/25	E0052955	Courtney M Rempe	TRAVEL REIMBURSEMENT	36.47	0.00	HASTINGS
07/24/25	E0052956	Jessica M. Rohan	TRAVEL REIMBURSEMENT	254.10	0.00	ADMIN SERVICES
07/24/25	E0052957	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	203.00	0.00	GRAND ISLAND
07/31/25	E0052962	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
07/31/25	E0052963	Pamela K Bales	TRAVEL REIMBURSEMENT	282.80	0.00	ADMIN SERVICES
07/31/25	E0052964	Tara M Bialas	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/31/25	E0052965	Joseph P Black	TRAVEL REIMBURSEMENT	505.91	0.01	ADMIN SERVICES
07/31/25	E0052966	Maggie P. Brooks	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
07/31/25	E0052966	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
07/31/25	E0052967	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	214.90	0.00	HASTINGS
07/31/25	E0052968	Dr Daniel G Deffenbaugh	TRAVEL REIMBURSEMENT	65.50	0.00	HASTINGS
07/31/25	E0052969	Kerri D. Dey	TRAVEL REIMBURSEMENT	47.60	0.00	ADMIN SERVICES
07/31/25	E0052970	Lori J. Fong	TRAVEL REIMBURSEMENT	96.60	0.00	ELS IV
07/31/25	E0052971	Tyler J. Francis	TRAVEL REIMBURSEMENT	553.00	0.01	COLUMBUS
07/31/25	E0052972	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
07/31/25	E0052973	Holly Goodell	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
07/31/25	E0052975	Steven R Kelso	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
07/31/25	E0052976	Tammy S. Kresser	TRAVEL REIMBURSEMENT	280.70	0.00	HASTINGS
07/31/25	E0052977	Krynn K Larsen	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
07/31/25	E0052979	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	95.20	0.00	COLUMBUS
07/31/25	E0052980	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	151.20	0.00	COLUMBUS
07/31/25	E0052981	Jared Pettit	TRAVEL REIMBURSEMENT	764.40	0.01	KEARNEY
07/31/25	E0052983	Brenda K Preister	TRAVEL REIMBURSEMENT	914.69	0.01	ADMIN SERVICES
07/31/25	E0052984	Karin L. Rieger	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
07/31/25	E0052985	Amy K Santos	TRAVEL REIMBURSEMENT	773.50	0.01	ADMIN SERVICES
07/31/25	E0052986	Lauri L Shultis	GUN SAFE	235.99	0.00	ADMIN SERVICES
07/31/25	E0052988	Margaret R Treffer	TRAVEL REIMBURSEMENT	78.40	0.00	ADMIN SERVICES
07/31/25	E0052988	Margaret R Treffer	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
07/31/25	E0052989	Christopher G Waddle	MOVING EXPENSES	5,456.84	5,456.84	HASTINGS
TOTAL				7,300,845.77		

AP TYPE	COUNT	NET
COLUMBUS AR	75	86,481.00
GRAND ISLAND AR	33	5,137.12
HASTINGS AR	12	2,342.00
TOTAL		93,960.12

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/03/25	0520635	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
07/03/25	0520714	Diane R Keller	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
07/03/25	0520757	Rita J. Skiles	TRAVEL REIMBURSEMENT	150.50	0.00	ADMIN SERVICES
07/03/25	E0052882	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
TOTAL				402.50		

# Central Community College

Financial Report

For fiscal year 2024-25

June 30, 2025

*Recommend the Board Acknowledges Receiving the Financial Report.*

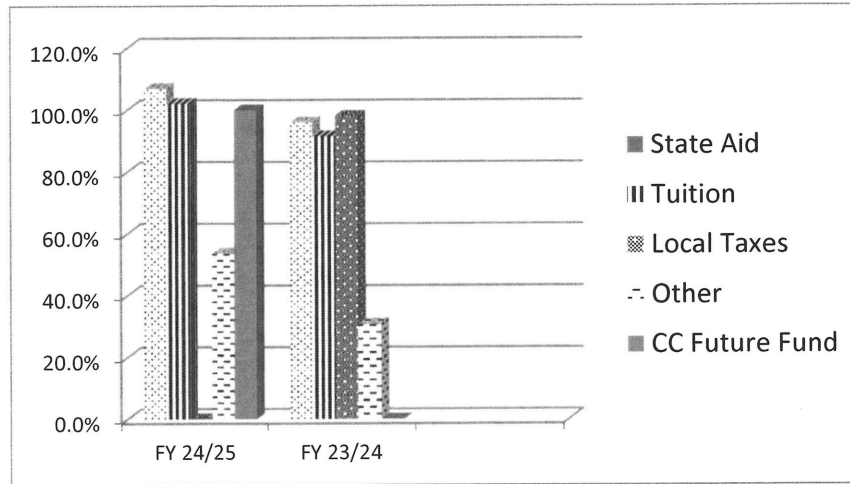
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2024-25**

	June 30, 2025		June 30, 2024		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 44,292,905	\$	30,343,943	\$	13,948,962
Investments	9,937,349		9,789,728		147,621
Accounts Receivable	17,673,808		25,195,827		(7,522,019)
Inventories	163,769		140,469		23,300
Prepaid Expenses	1,838,191		1,822,395		15,796
Net Fixed Assets	124,265,657		125,697,665		(1,432,008)
<b>Total Assets</b>	<b>\$ 198,171,679</b>	\$	<b>192,990,027</b>	\$	<b>5,181,652</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 1,958,536	\$	1,247,815	\$	710,721
Accrued Expenses	1,693,032		1,642,898		50,134
Deposits	103,978		101,158		2,820
Deferred Revenue	4,647		952		3,695
Funds held for others	83,646		89,322		(5,676)
Revenue Bonds payable	-		-		-
<b>Total Liabilities</b>	<b>\$ 3,843,839</b>	\$	<b>3,082,145</b>	\$	<b>761,694</b>
Fund Balance - Beginning	\$ 177,461,966	\$	184,492,757	\$	(7,030,791)
Reserve for encumbrances/prior year	29,976		66,977		(37,001)
Current year increase(decrease)	16,835,898		5,348,148		11,487,750
<b>Total fund Balance</b>	<b>\$ 194,327,840</b>	\$	<b>189,907,882</b>	\$	<b>4,419,958</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 198,171,679</b>	\$	<b>192,990,027</b>	\$	<b>5,181,652</b>

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

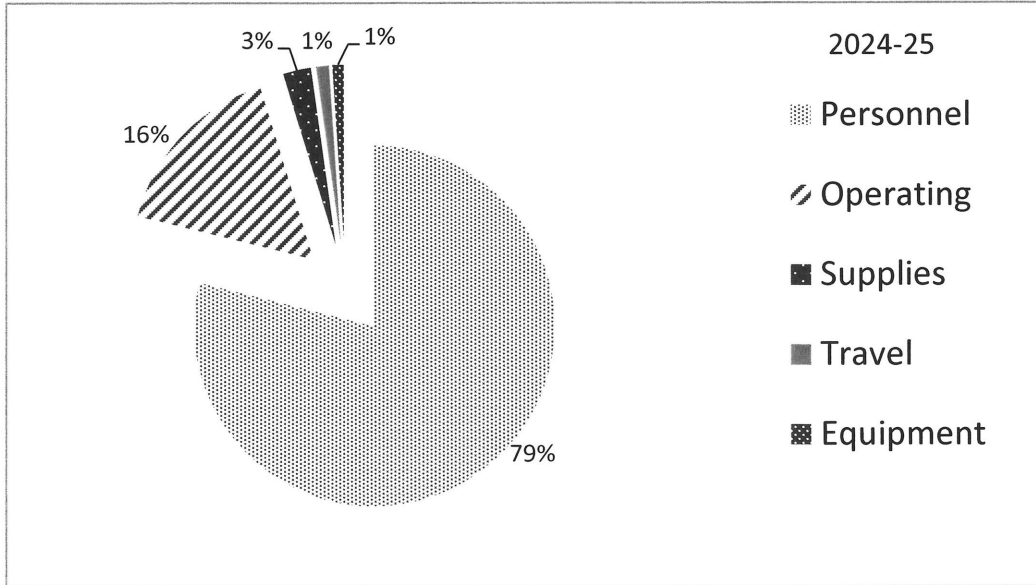
Fund	Budget	June	Projected Year-to-Date	Actual Year-to-Date	%
<b>General Operating</b>					
Revenues	\$71,621,150	\$ 6,205,953	\$ 71,621,150	\$ 76,381,795	106.6%
Expenditures	71,621,150	7,723,200	71,621,150	64,146,237	89.6%
<b>Totals</b>		<b>\$ (1,517,247)</b>	<b>\$ -</b>	<b>\$ 12,235,558</b>	
<b>Capital Improvement</b>					
Revenues	\$13,726,839	\$ 4,146,022		\$ 16,324,331	
Expenditures	13,726,839	1,947,784		13,988,696	
<b>Totals</b>		<b>\$ 2,198,238</b>		<b>\$ 2,335,635</b>	
<b>Accessibility</b>					
Revenues		\$ 44		\$ 42,816	
Expenditures		14,947		84,303	
<b>Totals</b>		<b>\$ (14,903)</b>		<b>\$ (41,487)</b>	
<b>Auxiliary</b>					
Revenues		\$ 2,198,909		\$ 23,662,288	
Expenditures		1,221,354		28,580,696	
<b>Totals</b>		<b>\$ 977,555</b>		<b>\$ (4,918,408)</b>	
<b>Restricted</b>					
Revenues		\$ 276,437		\$ 33,302,260	
Expenditures		2,948,837		25,626,819	
<b>Totals</b>		<b>\$ (2,672,400)</b>		<b>\$ 7,675,441</b>	
<b>Revenue Bond</b>					
Revenues	\$2,569,911	\$ 7,427		\$ 1,356,598	
Expenditures	2,569,911	784,267		1,807,439	
<b>Totals</b>		<b>\$ (776,840)</b>		<b>\$ (450,841)</b>	
<b>All Funds</b>					
Revenues		\$ 12,834,792		\$ 151,070,088	
Expenditures		14,640,389		134,234,190	
<b>Totals</b>		<b>\$ (1,805,597)</b>		<b>\$ 16,835,898</b>	

**Central Community College  
General Fund  
Revenue Summary  
June 30, 2025**



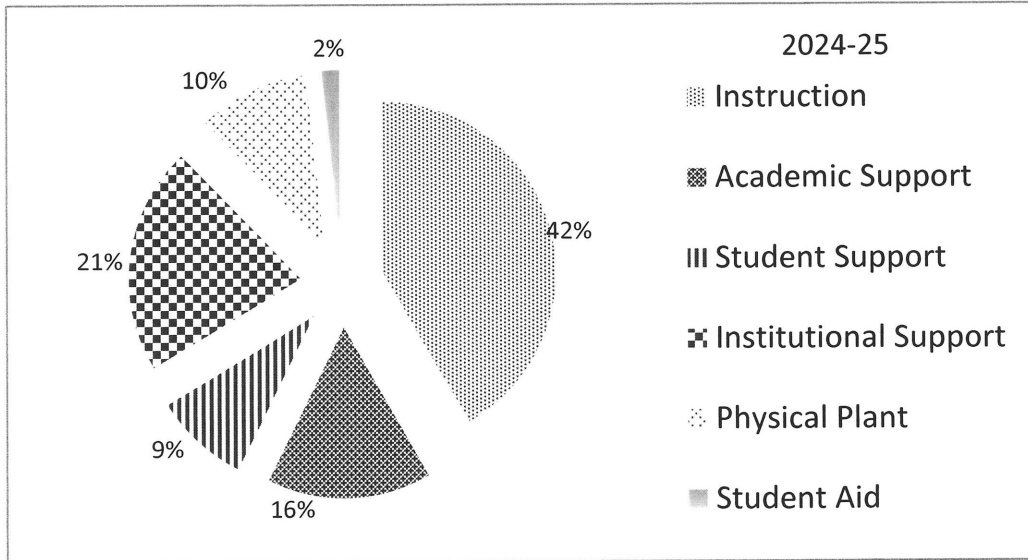
<b>General Operating Fund</b>	<b>Budget</b>	<b>June Actual</b>	<b>Year-to-Date</b>	<b>FY 24/25 %</b>	<b>FY 23/24 %</b>
State Aid	\$ 11,930,648	\$ 1,193,065	\$ 12,766,168	107.00%	96.09%
State CC Future Fund	49,146,637	4,914,664	49,146,639	100.00%	0.00%
Tuition	10,143,905	13,062	10,352,779	102.06%	91.45%
Property Taxes	-	16,886	3,901,660	0.00%	98.09%
Other	400,000	68,276	214,549	53.64%	30.81%
Subtotal	\$ 71,621,190	\$ 6,205,953	\$ 76,381,795	106.65%	95.25%
<b>Total Operating Revenue</b>	<b>\$ 71,621,190</b>	<b>\$ 6,205,953</b>	<b>\$ 76,381,795</b>	<b>106.65%</b>	<b>95.25%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
June 30, 2025**



Type	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 50,589,953	95.64%	\$ 48,376,274	95.54%
Operating	10,478,902	67.80%	12,993,945	109.39%
Supplies	1,628,375	97.55%	1,434,461	107.08%
Travel	763,983	93.49%	660,467	89.47%
Equipment	685,024	87.53%	344,259	79.07%
<b>Totals</b>	<b>\$ 64,146,237</b>	<b>89.56%</b>	<b>\$ 63,809,406</b>	<b>98.13%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
June 30, 2025**



Function	FY 24/25		FY 23/24	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 26,745,683	83.67%	\$ 28,626,068	102.88%
Academic Support	10,056,137	89.99%	9,655,624	83.79%
Student Support	5,749,026	92.49%	5,267,063	95.48%
Institutional Support	13,740,362	95.11%	12,761,117	97.04%
Physical Plant	6,751,054	101.32%	6,400,004	108.03%
Student Aid	1,103,975	95.64%	1,099,530	101.40%
<b>Totals</b>	<b>\$ 64,146,237</b>	<b>89.56%</b>	<b>\$ 63,809,406</b>	<b>98.13%</b>

**Central Community College**  
**Investments**  
**June 30, 2025**

Fund	Rate	Type	Amount	Maturity
<b>General</b>				
Five Points Bank	2.380%	MM	\$ 3,400,000.00	
<b>Total</b>			<b>\$ 3,400,000.00</b>	
<b>Auxiliary</b>				
Five Points Bank	2.380%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.700%	CD	232,754.02	06/03/26
Five Points Bank/Grand Island	2.730%	CD	226,688.25	06/03/26
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
<b>Total</b>			<b>\$ 2,183,153.90</b>	
<b>Capital Improvement</b>				
Five Points Bank	2.380%	MM	\$ 1,122,350.65	
Nebr Liquid Asset Funds	4.050%	MM	588,723.51	
First National Bank/David City	2.450%	CD	219,134.44	06/17/26
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
<b>Total</b>			<b>\$ 2,307,155.36</b>	
<b>Revenue Bond</b>				
Five Points Bank	2.380%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/26
First Nebaska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/26
Town & Country Bank/Ravenna	3.000%	CD	288,032.05	11/26/26
<b>TOTAL</b>			<b>\$ 2,047,039.33</b>	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 9,937,348.59</b>	

**Central Community College**  
**County Receipts as of June 30, 2025**

<b>County</b>	<b>Balance 7/1/24</b>	<b>2024-25 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections June</b>	<b>Received Year-to-Date</b>	<b>% Received FY 24/25</b>	<b>% Received FY 23/24</b>
Adams	\$ 1,507,281	\$ 1,024,088	\$ 2,531,369	\$ 61,239	\$ 2,031,207	80.24%	72.26%
Boone	485,977	434,130	920,107	15,141	708,255	76.98%	74.54%
Buffalo	2,375,695	1,555,665	3,931,360	107,181	3,227,364	82.09%	72.29%
Butler	763,616	567,670	1,331,286	35,416	1,067,166	80.16%	75.50%
Clay	578,153	497,610	1,075,763	23,856	929,176	86.37%	73.94%
Colfax	822,713	495,061	1,317,774	29,668	1,096,134	83.18%	68.88%
Dawson	1,148,052	840,716	1,988,768	58,416	1,645,780	82.75%	72.75%
Franklin	301,017	226,901	527,918	13,943	441,379	83.61%	75.46%
Furnas	334,343	253,310	587,653	12,387	463,899	78.94%	74.43%
Gosper	244,261	218,196	462,457	14,267	387,340	83.76%	77.21%
Greeley	326,935	226,195	553,130	11,160	404,080	73.05%	73.74%
Hall	2,383,600	1,482,546	3,866,146	117,500	3,164,848	81.86%	70.44%
Hamilton	931,444	754,339	1,685,783	36,916	1,393,125	82.64%	72.54%
Harlan	329,772	269,274	599,046	16,311	484,003	80.80%	75.31%
Howard	457,374	320,130	777,504	17,569	633,625	81.49%	73.50%
Kearney	613,148	467,519	1,080,667	32,497	868,924	80.41%	73.94%
Merrick	636,390	443,310	1,079,700	23,845	865,452	80.16%	72.68%
Nance	387,203	233,869	621,072	19,307	500,467	80.58%	70.97%
Nuckolls	340,211	260,600	600,811	13,495	460,357	76.62%	77.27%
Phelps	711,241	560,017	1,271,258	33,869	1,013,709	79.74%	73.20%
Platte	2,254,268	1,437,622	3,691,890	131,142	2,829,266	76.63%	71.74%
Polk	550,444	432,166	982,610	32,834	757,281	77.07%	74.76%
Sherman	297,730	218,989	516,719	17,863	418,777	81.05%	71.27%
Valley	341,733	244,395	586,128	14,975	471,125	80.38%	73.15%
Webster	340,432	262,521	602,953	34,080	512,284	84.96%	79.72%
<b>Totals</b>	<b>\$ 19,463,033</b>	<b>\$ 13,726,839</b>	<b>\$ 33,189,872</b>	<b>\$ 924,877</b>	<b>\$ 26,775,023</b>	<b>80.67%</b>	<b>72.85%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 06/30/2025

FISCAL YEAR	FISCAL YEAR
2024-2025	2023-2024

ASSETS

Cash on hand	5,242.50	5,385.00
Cash in banks	44,878,164.56	30,721,537.26
Investments	9,346,846.00	9,199,225.66
Accounts receivable	17,667,397.49	16,136,064.14
Accrued interest receivable	6,411.80	6,411.80
Inventories	163,769.07	170,382.50
Prepaid Expenses	1,838,191.00	1,822,395.00
Due from other funds	0.00	0.00
Total Current Assets	73,906,022.42	58,061,401.36
Land	14,997,711.86	14,997,711.86
Buildings	63,250,725.81	63,250,725.81
Building improvements	137,356,972.98	137,356,972.98
Construction in progress	4,307,480.39	4,694,026.93
Equipment and furniture	25,420,016.81	25,420,016.81
Depreciation	121,067,250.82	121,067,250.82
Total Fixed Assets	124,265,657.03	124,652,203.57
Total Assets	198,171,679.45	182,713,604.93

LIABILITIES AND FUND BALANCE

Accounts payable/current	904,127.65	2,299,024.29
Sales tax payable	213.57	373.53
Accrued payroll & deductions	1,054,196.55	539,375.60
Accrued vacation	1,693,031.72	1,693,031.72
Accrued interest payable	0.00	0.00
Deposits	103,977.50	100,582.50
Preregistrations	6,117.05	952.50
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	83,646.46	89,322.09
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
Total Liabilities	3,843,840.03	4,722,662.23
Beginning fund balance	177,461,965.64	183,451,340.59
Reserve for encumbrances/ prior year	29,975.52	29,975.52
Current year increase/decrease	16,835,898.26	5,490,373.41-
Total Fund Balances	194,327,839.42	177,990,942.70
Total Liabilities and Fund Balances	198,171,679.45	182,713,604.93

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
State appropriations	6,074,497.34	68,452,733.35	1,580,136.51-	16,733,697.71
Local taxes	924,876.92	16,894,769.36	3,772,573.37	52,901,877.21
Federal funds	175,017.73	18,618,450.79	3,092,658.55-	11,841,477.16
Tuition and fees net of remissions	22,405.31	11,522,240.84	13,044.05	10,433,423.94
Dormitory	7,850.00	1,349,468.85	4,320.00	1,297,565.28
Cafeteria	4,408.81	1,462,377.23	0.00	1,596,309.12
Sale of merchandise	938,145.39	11,868,795.81	917,468.41	11,329,608.81
Other income	4,456,195.87	14,168,898.04	52,510.43-	8,235,566.91
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	41,897.27	189,191.79	83,109.13	250,532.08
Services	7,806.80	141,490.66	13,901.99	182,150.47
Transfers	181,690.92	6,401,671.13	1,460,252.51	8,341,981.91
<b>Total Revenue</b>	<b>12,834,792.36</b>	<b>151,070,087.85</b>	<b>1,539,363.97</b>	<b>123,144,190.60</b>
<b>EXPENDITURES</b>				
Personal services	5,226,723.19	55,151,050.39	4,993,152.76	52,662,957.37
Operating expenses	8,429,626.64	69,794,228.19	10,310,545.19	66,735,695.53
Supplies and materials	378,378.15	4,563,924.74	426,286.64	4,683,473.61
Travel	100,879.09	944,285.65	112,026.04	762,429.92
Equipment and furniture	504,781.81	3,780,700.62	422,154.11	3,785,962.38
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>14,640,388.88</b>	<b>134,234,189.59</b>	<b>16,264,164.74</b>	<b>128,630,518.81</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>1,805,596.52-</b>	<b>16,835,898.26</b>	<b>14,724,800.77-</b>	<b>5,486,328.21-</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR	FISCAL YEAR
	2024-2025	2023-2024

ASSETS

Cash on hand	5,142.50	5,285.00
Cash in banks	25,964,863.98	5,499,496.46
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,903,113.02	1,874,392.97
Accounts receivable - outside agencies	6,338,574.10	15,726,662.33
Travel advances	0.00	0.00
Accrued interest receivable	3,754.18	3,754.18
Prepaid Expenses	1,838,191.00	1,709,940.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>39,453,638.78</b>	<b>28,219,530.94</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,222,147.54-	285,306.08
Accrued payroll & deductions	981,814.85	482,900.32
Accrued vacation	1,453,378.41	1,453,378.41
Accrued interest payable	0.00	0.00
Deposits	103,977.50	100,582.50
Preregistrations	6,117.05	952.50
Deferred Revenue	1,470.47-	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,321,669.80</b>	<b>2,323,119.81</b>
Beginning fund balance/ Unencumbered	25,866,435.61	27,105,451.67
Reserve for prior year encumbrances	29,975.52	29,975.52
Current year increase/decrease	12,235,557.85	1,239,016.06-
<b>Total Fund Balance</b>	<b>38,131,968.98</b>	<b>25,896,411.13</b>
<b>Total Liabilities and Fund Balance</b>	<b>39,453,638.78</b>	<b>28,219,530.94</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
State appropriations	6,107,728.54	61,912,806.98	1,162,341.14	11,169,059.00
Local taxes	16,885.75	3,901,660.26	3,642,587.65	41,734,457.77
Tuition net of remissions	13,061.87	10,352,778.64	2,822.26	9,288,047.96
Other income	37,944.91	162,476.51	47,672.76	432,310.60
Transfers	30,332.28	52,072.91	7,430.00	8,146.14
Total Revenue	6,205,953.35	76,381,795.30	4,862,853.81	62,632,021.47
<b>EXPENSES</b>				
Personal services	4,757,147.62	50,589,953.74	4,526,251.38	48,376,273.77
Operating expenses	2,725,605.61	10,478,901.71	2,370,931.71	13,027,248.39
Supplies and materials	134,330.31	1,628,374.74	138,953.70	1,442,640.59
Travel	64,127.50	763,983.20	74,321.25	666,198.67
Equipment and furniture	41,989.12	685,024.06	57,018.39	358,676.11
Total Expenses	7,723,200.16	64,146,237.45	7,167,476.43	63,871,037.53
Net Increase/Decrease In Fund Balance	1,517,246.81-	12,235,557.85	2,304,622.62-	1,239,016.06-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	6,107,728.54	61,912,806.98	0.00	61,912,806.98	*****
Local taxes	16,885.75	3,901,660.26	0.00	3,901,660.26	*****
Tuition net of remissions	13,061.87	10,352,778.64	0.00	10,352,778.64	*****
Other income	37,944.91	162,476.51	0.00	162,476.51	*****
Transfers	30,332.28	52,072.91	0.00	52,072.91	*****
Total Revenue	6,205,953.35	76,381,795.30	0.00	76,381,795.30	*****
<b>EXPENSES</b>					
Personal services	4,757,147.62	50,589,953.74	52,995,239.10	2,405,285.36-	4.54-
Operating expenses	2,725,605.61	10,478,901.71	15,356,776.00	4,877,874.29-	31.76-
Supplies and materials	134,330.31	1,628,374.74	1,669,346.00	40,971.26-	2.45-
Travel	64,127.50	763,983.20	817,189.00	53,205.80-	6.51-
Equipment and furniture	41,989.12	685,024.06	782,640.00	97,615.94-	12.47-
Total Expenses	7,723,200.16	64,146,237.45	71,621,190.10	7,474,952.65-	10.44-
Net Increase/Decrease In Fund Balance	1,517,246.81-	12,235,557.85	71,621,190.10-	83,856,747.95	117.08-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
EXPENDITURES BY OBJECT				
Personal services	4,757,147.62	50,589,953.74	4,526,251.38	48,376,273.77
Operating expenses	2,725,605.61	10,478,901.71	2,370,931.71	13,027,248.39
Supplies and materials	134,330.31	1,628,374.74	138,953.70	1,442,640.59
Travel	64,127.50	763,983.20	74,321.25	666,198.67
Equipment and furniture	41,989.12	685,024.06	57,018.39	358,676.11
Total Expenditures by Object	7,723,200.16	64,146,237.45	7,167,476.43	63,871,037.53
EXPENDITURES BY PCS				
Instruction	2,337,809.05	26,745,683.21	2,330,089.66	28,633,313.30
Academic support	938,142.30	10,056,137.13	927,538.63	9,672,245.60
Student support	511,111.32	5,749,026.53	518,255.99	5,276,645.26
Institutional support	3,197,433.87	13,740,361.98	2,590,501.13	12,773,716.79
Physical plant support	728,093.05	6,751,053.65	771,400.20	6,415,586.90
Student financial support	10,610.57	1,103,974.95	29,690.82	1,099,529.68
Total Expenditures by PCS	7,723,200.16	64,146,237.45	7,167,476.43	63,871,037.53

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 06/30/2025

	CURRENT MONTH	2024-2025 YEAR TO DATE	2024-2025 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,757,147.62	50,589,953.74	52,995,239.10	2,405,285.36-	4.54-
Operating expenses	2,725,605.61	10,478,901.71	15,356,776.00	4,877,874.29-	31.76-
Supplies and materials	134,330.31	1,628,374.74	1,669,346.00	40,971.26-	2.45-
Travel	64,127.50	763,983.20	817,189.00	53,205.80-	6.51-
Equipment and furniture	41,989.12	685,024.06	782,640.00	97,615.94-	12.47-
Total Expenditures by Object	7,723,200.16	64,146,237.45	71,621,190.10	7,474,952.65-	10.44-
EXPENDITURES BY PCS					
Instruction	2,337,809.05	26,745,683.21	31,967,256.23	5,221,573.02-	16.33-
Academic support	938,142.30	10,056,137.13	11,174,182.68	1,118,045.55-	10.01-
Student support	511,111.32	5,749,026.53	6,215,534.74	466,508.21-	7.51-
Institutional support	3,197,433.87	13,740,361.98	14,446,875.06	706,513.08-	4.89-
Physical plant support	728,093.05	6,751,053.65	6,663,089.39	87,964.26	1.32
Student financial support	10,610.57	1,103,974.95	1,154,252.00	50,277.05-	4.36-
Total Expenditures by PCS	7,723,200.16	64,146,237.45	71,621,190.10	7,474,952.65-	10.44-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	2,191,294.39-	4,339,501.13-
Investments	2,331,793.53	2,157,755.94
Accounts receivable	3,986,359.00	3,986,359.00
Accrued interest receivable	392.99	392.99
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>4,127,251.13</b>	<b>1,805,006.80</b>
LIABILITIES AND FUND BALANCE		
Accounts payable/current	661,309.16	674,699.66
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
<b>Total Liabilities</b>	<b>661,309.16</b>	<b>674,699.66</b>
Beginning fund balance/ unencumbered	1,130,307.14	1,382,992.05
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,335,634.83	252,684.91-
<b>Total Fund Balance</b>	<b>3,465,941.97</b>	<b>1,130,307.14</b>
<b>Total Liabilities and Fund Balance</b>	<b>4,127,251.13</b>	<b>1,805,006.80</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	907,947.36	12,950,293.17	916,772.28	10,840,775.37
Interest income	38,074.63	174,037.59	43,192.72	199,864.85
Other income	3,200,000.00	3,200,000.00	0.00	1,159.72
Transfers	0.00	0.00	0.00	0.00
Total Revenue	4,146,021.99	16,324,330.76	959,965.00	11,041,799.94
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,927,301.10	13,845,776.12	3,566,714.48	10,397,367.85
Supplies and materials	20,482.78	103,176.48	52,761.92	249,528.05
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	39,743.33	72,908.31	647,588.95
Total Expenses	1,947,783.88	13,988,695.93	3,692,384.71	11,294,484.85
Total Increase/Decrease In Fund Balance	2,198,238.11	2,335,634.83	2,732,419.71-	252,684.91-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	15,757,523.50	15,830,693.60
Investments	0.00	0.00
Accounts receivable	61,223.33	154,128.00
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	15,818,746.83	15,984,821.60
LIABILITIES AND FUND BALANCE		
Accounts payable/current	217,109.17	341,697.17
Due to other funds	0.00	0.00
Total Liabilities	217,109.17	341,697.17
Beginning fund balance/ unencumbered	15,643,124.43	16,294,871.82
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	41,486.77-	651,747.39-
Total Fund Balance	15,601,637.66	15,643,124.43
Total Liabilities and Fund Balance	15,818,746.83	15,984,821.60

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Local taxes	43.81	42,815.93	786,786.56-	326,644.07
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	43.81	42,815.93	786,786.56-	326,644.07
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	14,946.70	80,038.56	134,599.75	932,541.58
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	14,946.70	84,302.70	134,599.75	978,391.46
Total Increase/Decrease In Fund Balance	14,902.89-	41,486.77-	921,386.31-	651,747.39-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash on hand	0.00	0.00
Cash in banks	7,137,215.56-	2,677,257.57-
Investments	2,183,153.90	2,183,153.90
Accounts receivable	29.94	0.00
Inventories	163,769.07	170,382.50
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	4,790,262.65-	323,721.17-
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,052,986.47	603,364.69
Sales tax payable	1,796.12	1,753.64
Accrued vacation	156,315.12	156,315.12
Accrued interest payable	0.00	0.00
Accrued payroll	20,418.20	18,216.79
Contracts payable	0.00	0.00
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	1,231,515.91	779,650.24
Beginning fund balance/ Unencumbered	1,103,371.41-	2,119,871.58
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	4,918,407.15-	3,223,242.99-
Total Fund Balance	6,021,778.56-	1,103,371.41-
Total Liabilities and Fund Balance	4,790,262.65-	323,721.17-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
<b>REVENUE</b>				
Dorm operations	7,850.00	1,349,468.85	4,320.00	1,297,565.28
Service fund	6,777.96	125,729.46	5,651.31	129,537.86
Tuition and fees	2,565.48	1,043,732.74	4,570.48	1,015,838.12
Cafeteria	0.00	1,457,136.46	0.00	1,588,953.69
Sales of merchandise	166,181.25	1,636,037.54	68,697.36	1,788,701.02
Intra-college sales	920,900.85	11,217,817.50	893,894.34	10,698,510.90
Services	7,806.80	141,490.66	13,901.99	182,150.47
Other income	964,840.72	4,654,347.89	267,358.59	2,767,774.14
Transfers	121,986.36	2,036,527.38	1,439,430.84	6,128,111.30
Total Revenue	2,198,909.42	23,662,288.48	2,697,824.91	25,597,142.78
<b>EXPENSES</b>				
Personal services	255,998.69	2,621,632.82	252,569.01	2,472,840.22
Operating expenses	597,291.77	21,517,601.06	1,753,486.41	22,769,321.65
Supplies	84,495.74	750,031.48	143,204.70	1,091,119.42
Reuse and resale	107,900.68	1,779,294.11	70,169.18	1,672,788.47
Travel	19,778.37	67,486.57	34,520.92	35,607.23
Capital outlay	155,888.61	1,844,649.59	86,374.84	778,708.78
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,221,353.86	28,580,695.63	2,340,325.06	28,820,385.77
Net Increase in Fund Balance	977,555.56	4,918,407.15-	357,499.85	3,223,242.99-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	5,916,337.93	9,413,312.78
Accounts receivable	2,727,409.16	1,366,746.24
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,643,847.09</b>	<b>10,780,159.02</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	20,306.24	221,729.15
Accrued payroll	45,149.63	32,565.83
Accrued vacation	83,338.19	83,338.19
Deferred Revenue	2,650,688.94-	6,972,224.40
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>2,501,894.88-</b>	<b>7,309,857.57</b>
Beginning fund balance/ unencumbered	3,470,301.45	4,455,708.86
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,675,440.52	985,407.41-
<b>Total Fund Balance</b>	<b>11,145,741.97</b>	<b>3,470,301.45</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,643,847.09</b>	<b>10,780,159.02</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
State funds	33,231.20-	6,541,990.37	2,751,661.65-	5,554,219.71
Federal funds	175,017.73	18,616,290.79	3,092,658.55-	11,839,573.16
Other income	105,277.82	5,068,907.75	374,979.46-	3,843,700.08
Transfers	29,372.28	3,075,070.84	13,391.67	130,724.47
Total Revenue	276,436.63	33,302,259.75	6,205,907.99-	21,368,217.42
EXPENSES				
Personal services	213,576.88	1,939,463.83	214,332.37	1,813,843.38
Operating expenses	2,627,824.75	22,375,471.86	2,240,472.10	18,451,284.65
Supplies and materials	19,589.73	240,939.79	17,183.08	143,933.36
Travel	16,973.22	112,815.88	3,183.87	60,624.02
Equipment and furniture	70,872.45	958,127.87	205,852.57	1,883,939.42
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,948,837.03	25,626,819.23	2,681,023.99	22,353,624.83
Net Increase/Decrease In Fund Balance	2,672,400.40-	7,675,440.52	8,886,931.98-	985,407.41-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
ASSETS		
Cash in banks	5,867,784.61	6,316,734.04
Investments	2,047,039.33	2,047,039.33
Accounts receivable	0.00	0.00
Accrued interest receivable	2,264.63	2,264.63
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	7,917,088.57	8,366,038.00
LIABILITIES AND FUND BALANCE		
Accounts payable current	178,418.20	176,526.61
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	178,418.20	176,526.61
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	450,841.02-	865,770.55
Total Fund Balance	7,738,670.37	8,189,511.39
Total Liabilities and Fund Balance	7,917,088.57	8,366,038.00

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2025

	THIS MONTH THIS YEAR	YEAR TO DATE 2024-2025	THIS MONTH LAST YEAR	YEAR TO DATE 2023-2024
REVENUE				
Interest income	3,018.35	11,963.29	11,414.80	18,094.52
Cafeteria	4,408.81	5,240.77	0.00	7,355.43
Bookstore	0.00	101,393.57	0.00	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	0.00	2,075,000.00
Total Revenue	7,427.16	1,356,597.63	11,414.80	2,178,364.92
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	536,656.71	1,496,438.88	244,340.74	1,157,931.41
Supplies and materials	11,578.91	62,108.14	4,014.06	81,652.82
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	236,031.63	248,891.63	0.00	73,010.14
Transfers	0.00	0.00	0.00	0.00
Total Expenses	784,267.25	1,807,438.65	248,354.80	1,312,594.37
Net Increase/Decrease In Fund Balance	776,840.09-	450,841.02-	236,940.00-	865,770.55

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 06/30/2025

	FISCAL YEAR 2024-2025	FISCAL YEAR 2023-2024
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ASSETS

Cash in banks	5,974.48	559.30-
Due from other funds	0.00	0.00
Total Assets	5,974.48	559.30-

LIABILITIES

Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	83,646.46	89,322.09
Increase/decrease in fund assets	77,671.98-	89,881.39-
Total Liabilities	5,974.48	559.30-

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 06/30/2025

	FISCAL YEAR	FISCAL YEAR
	2024-2025	2023-2024

ASSETS

Unamortized bond expense	0.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	12,882,134.87	12,882,134.87
Buildings	63,250,725.81	63,250,725.81
Building improvements	137,356,972.98	137,356,972.98
Construction in progress	4,307,480.39	4,694,026.93
Equipment and furniture	25,420,016.81	25,420,016.81
Depreciation	121,067,250.82-	121,067,250.82-
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>124,265,657.03</b>	<b>124,764,658.57</b>

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	0.00
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund balance</b>	<b>124,265,657.03</b>	<b>124,768,703.77</b>
<b>Total Liabilities and Fund Balance</b>	<b>124,265,657.03</b>	<b>124,768,703.77</b>

# Central Community College

Financial Report

For fiscal year 2025-26

July 31, 2025

*Recommend the Board Acknowledges Receiving the Financial Report.*

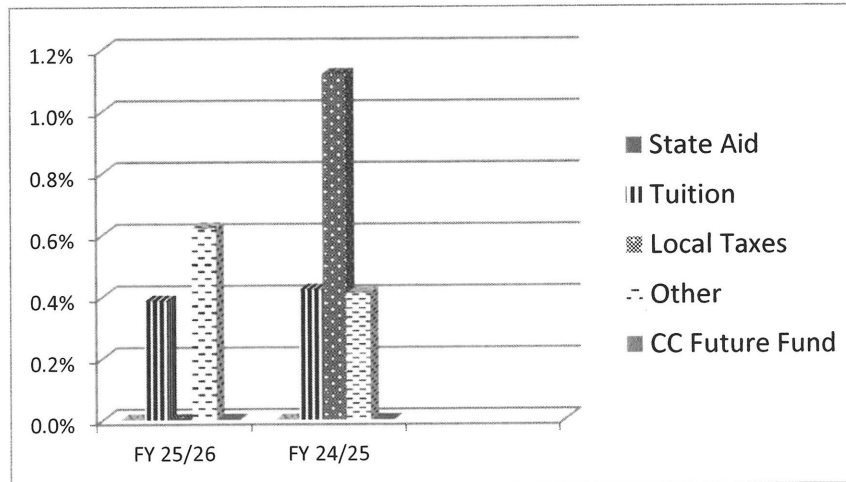
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2025-26**

	July 31, 2025		July 31, 2024	Difference
<b>Assets</b>				
Cash and Cash Equivalents	\$ 35,701,447	\$	25,090,864	\$ 10,610,583
Investments	9,949,029		9,789,728	159,301
Accounts Receivable	17,375,595		24,787,477	(7,411,882)
Inventories	163,769		140,469	23,300
Prepaid Expenses	1,838,191		1,822,395	15,796
Net Fixed Assets	124,265,657		125,697,665	(1,432,008)
<b>Total Assets</b>	<b>\$ 189,293,688</b>	<b>\$</b>	<b>187,328,598</b>	<b>\$ 1,965,090</b>
<b>Liabilities and Fund Balance</b>				
Accounts Payable	\$ 94,383	\$	1,166,124	\$ (1,071,741)
Accrued Expenses	1,693,032		1,642,898	50,134
Deposits	110,277		108,208	2,069
Deferred Revenue	4,647		952	3,695
Funds held for others	84,481		86,164	(1,683)
Revenue Bonds payable	-		-	-
<b>Total Liabilities</b>	<b>\$ 1,986,820</b>	<b>\$</b>	<b>3,004,346</b>	<b>\$ (1,017,526)</b>
Fund Balance - Beginning	\$ 194,297,863	\$	189,840,905	\$ 4,456,958
Reserve for encumbrances/prior year	29,976		66,977	(37,001)
Current year increase(decrease)	(7,020,971)		(5,583,630)	(1,437,341)
<b>Total fund Balance</b>	<b>\$ 187,306,868</b>	<b>\$</b>	<b>184,324,252</b>	<b>\$ 2,982,616</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 189,293,688</b>	<b>\$</b>	<b>187,328,598</b>	<b>\$ 1,965,090</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2025-26**

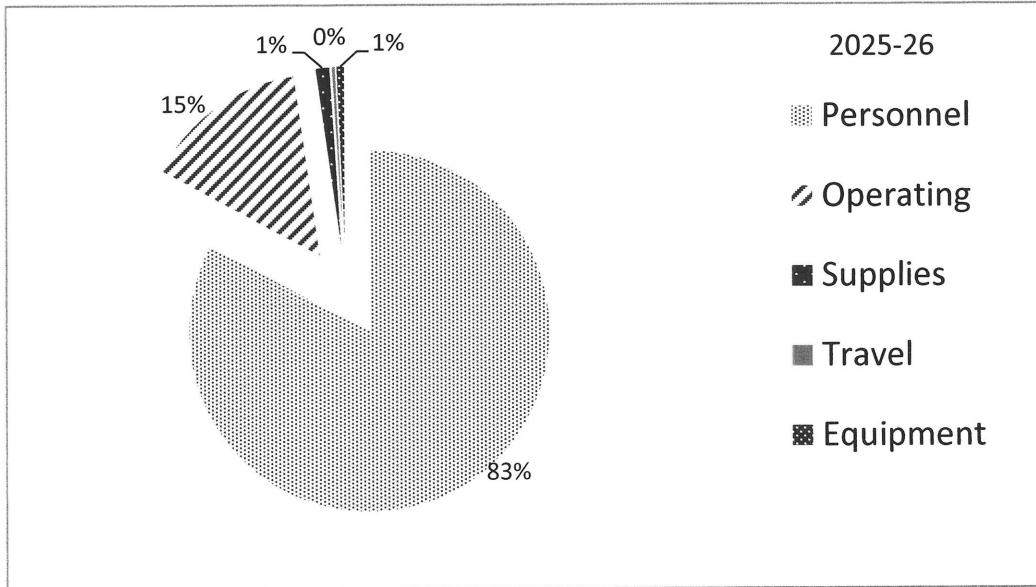
Fund	Budget	July	Projected Year-to-Date	Actual Year-to-Date	%
<b>General Operating</b>					
Revenues	\$73,857,434	\$ 48,699	\$ 73,857	\$ 48,699	0.1%
Expenditures	73,857,434	4,682,901	4,653,018	4,682,901	6.3%
<b>Totals</b>		\$ (4,634,202)	\$ (4,579,161)	\$ (4,634,202)	
<b>Capital Improvement</b>					
Revenues	\$13,726,839	\$ 158,043		\$ 158,043	
Expenditures	13,726,839	1,486,877		1,486,877	
<b>Totals</b>		\$ (1,328,834)		\$ (1,328,834)	
<b>Accessibility</b>					
Revenues		\$ 27		\$ 27	
Expenditures		25,403		25,403	
<b>Totals</b>		\$ (25,376)		\$ (25,376)	
<b>Auxiliary</b>					
Revenues		\$ 1,184,809		\$ 1,184,809	
Expenditures		2,133,068		2,133,068	
<b>Totals</b>		\$ (948,259)		\$ (948,259)	
<b>Restricted</b>					
Revenues		\$ 430,364		\$ 430,364	
Expenditures		478,805		478,805	
<b>Totals</b>		\$ (48,441)		\$ (48,441)	
<b>Revenue Bond</b>					
Revenues	\$2,569,911	\$ 7,703		\$ 7,703	
Expenditures	2,569,911	43,562		43,562	
<b>Totals</b>		\$ (35,859)		\$ (35,859)	
<b>All Funds</b>					
Revenues		\$ 1,829,645		\$ 1,829,645	
Expenditures		8,850,616		8,850,616	
<b>Totals</b>		\$ (7,020,971)		\$ (7,020,971)	

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



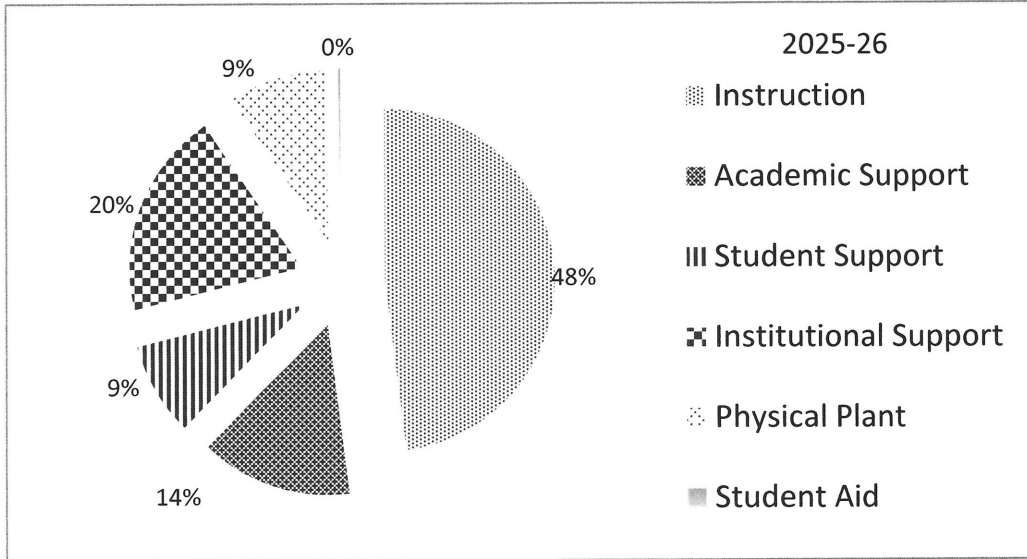
<b>General Operating Fund</b>	<b>Budget</b>	<b>July Actual</b>	<b>Year-to-Date</b>	<b>FY 25/26 %</b>	<b>FY 24/25 %</b>
State Aid	\$ 11,930,648	\$ -	\$ -	0.00%	0.00%
State CC Future Fund	50,866,769	-	-	0.00%	0.00%
Tuition	10,660,017	40,949	40,949	0.38%	0.42%
Property Taxes	-	5,269	5,269	0.00%	1.12%
Other	400,000	2,481	2,481	0.62%	0.41%
Subtotal	\$ 73,857,434	\$ 48,699	\$ 48,699	0.07%	0.83%
<b>Total Operating Revenue</b>	<b>\$ 73,857,434</b>	<b>\$ 48,699</b>	<b>\$ 48,699</b>	<b>0.07%</b>	<b>0.83%</b>

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



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 3,879,661	6.98%	\$ 3,785,398	6.81%
Operating	700,206	4.58%	364,546	2.87%
Supplies	57,062	3.51%	72,016	4.32%
Travel	14,067	1.70%	6,358	0.78%
Equipment	31,905	5.67%	41,481	5.36%
<b>Totals</b>	<b>\$ 4,682,901</b>	<b>6.34%</b>	<b>\$ 4,269,799</b>	<b>5.97%</b>

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



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 2,249,443	6.80%	\$ 2,221,374	6.91%
Academic Support	667,157	5.77%	681,650	5.61%
Student Support	412,270	6.41%	370,297	6.33%
Institutional Support	912,655	6.10%	674,738	4.73%
Physical Plant	429,587	6.44%	302,799	5.01%
Student Aid	11,789	1.02%	18,941	1.68%
<b>Totals</b>	<b>\$ 4,682,901</b>	<b>6.34%</b>	<b>\$ 4,269,799</b>	<b>5.97%</b>

**Central Community College  
Investments  
July 31, 2025**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	2.380%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	2.380%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	2.700%	CD	232,754.02	06/03/26
Five Points Bank/Grand Island	2.730%	CD	226,688.25	06/03/26
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
<b>Total</b>			\$ 2,183,153.90	
<b>Capital Improvement</b>				
Five Points Bank	2.380%	MM	\$ 1,134,031.30	
Nebr Liquid Asset Funds	4.050%	MM	588,723.51	
First National Bank/David City	2.450%	CD	219,134.44	06/17/26
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
<b>Total</b>			\$ 2,318,836.01	
<b>Revenue Bond</b>				
Five Points Bank	2.380%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.950%	CD	250,000.00	06/03/26
First Nebaska Bank/Arcadia	2.600%	CD	229,007.28	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/26
Town & Country Bank/Ravenna	3.000%	CD	288,032.05	11/26/26
<b>TOTAL</b>			\$ 2,047,039.33	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,949,029.24	

## RESUME

Name: Brian McDermott

Position: Quality Technology Instructor

Starting Date: August 1, 2025

Education: University of Nebraska-Kearney  
Bachelor of Science, Physical Science

Work Experience

October 2002-Present  
Central Community College  
Director of Research and College Effectiveness

August 2001-October 2002  
Central Community College  
Quality Control Instructor

August 2000-August 2001  
Ingersoll Rand-Thermo King  
Manufacturing Supervisor

RECOMMENDATION: The College President recommends that Brian McDermott be offered the position of Quality Technology Faculty on Hastings Campus, effective August 1, 2025.

## RESUME

Name: Gary (Chris) Junker

Position: Electrical Technology Faculty

Starting Date: August 1, 2025

Education: University of Nebraska-Kearney  
Bachelor of Science-Telecommunications Management

Northeast Community College  
Associate of Applied Science-Utility Line

Work Experience October 2019-Present  
Kearney Electrical Services, LLC  
Electrical Contractor/Owner

March 2005-September 2019  
Buckle Incorporated  
Telecommunications Manager

August 1995-March 2005  
Kelly Electric Company  
Journeyman Electric

RECOMMENDATION: The College President recommends that Gary (Chris) Junker be offered the position of Electrical Technology Faculty on Hastings Campus, effective August 1, 2025.

## RESUME

Name: Samanga (Sam) Amarasinghe

Position: Business Technology/Business Administration Faculty

Starting Date: August 1, 2025

Education: Walden University  
Doctor of Philosophy

Walden University  
Master of Philosophy

Bellevue University  
Bachelor of Sciences, Master of Arts

Work Experience January 2025-Present  
Lutheran Family Services  
Teacher-Education Specialist

January 2013-Present  
Bellevue University  
Adjunct Professor

July 2024-Present  
United States Coast Guard Auxiliary  
Instructor

RECOMMENDATION: The College President recommends that Samanga (Sam) Amarasinghe be offered the position of BTEC/BSAD Faculty in Hastings, effective August 1, 2025.

## **Animal Use and Presence at CCC Facilities and Events Policy**

Service animals may accompany students, employees, and visitors with disabilities to all Central Community College (CCC) events, activities, and locations. Local, state and federal laws regulate the use of service animals at CCC locations and/or events. Animals associated with a college-related program of study (e.g., livestock) or research laboratory activity are allowed. Specific procedures related to animal use and presence at CCC facilities and events can be found below.

### **Animal Use and Presence Procedures**

#### **Definitions**

- **Service Animal** - A bona-fide service animal is any breed and any size of dog that is individually trained to do work or perform tasks for the benefit of a person with a disability (Americans with Disabilities Act, 28 C.F.R. § 35.136).
- **Emotional Support Animal (ESA)** - A emotional support animal is an animal that provides therapeutic emotional support to a person diagnosed with a mental health disability. An ESA does not assist an individual with a disability in the activities of daily living and generally does not accompany a person with a disability all the time.
- **Therapy Animal** - Therapy animals are defined as animals that provide emotional support and comfort to individuals, particularly in therapeutic or clinical settings. They are not specifically trained to perform tasks related to a disability. Their primary role is to enhance the well-being of individuals through interaction.
- **Pet** - A domesticated animal (e.g., dog, cat, ferret, snake, bird, etc.) kept for pleasure or companionship.
- **Handler** - A person with a service or therapy animal, or pet.
- **Responsible Administrator** - 504 Coordinator or Disability Services Director.

### **Pets and Therapy Animals at CCC Facilities and Events**

Pets and therapy animals are generally not permitted in college facilities or at CCC events. Requests for exceptions to this general rule must be submitted to the responsible administrator prior to the event/activity and will be reviewed/decided on a case-by-case basis. Requests for Emotional Support Animals for residential students must be submitted to CCC Disability Services.

### **Requirements for all Animals and/or their Partners/Handlers**

- **Vaccination:** The animal must be immunized against diseases common to that type of animal. Other animals must have had the appropriate vaccination series for the type of animal.
- **Health:** The animal must be in good health.
- **Under Control of Handler:** The handler must be in full control of the animal, at all times.

**Cleanup Rule**

The handler must clean up after the animal, including proper disposal of voided waste. Persons with disabilities who physically cannot clean up after their own service animal will not be required to do so. However, these individuals are to notify the appropriate person for the event/program of this circumstance when necessary.

**When an Animal Can Be Removed**

Service/emotional support animals, therapy animals, and pets may be removed or restricted at a CCC location or event for reasons of disruption, health, uncleanness, and safety. For example, a partner/handler will be asked to remove the animal from the college facility or event if the animal is ill and/or when that animal's behavior poses a direct threat to the health or safety of other persons and/or animals.

**Areas Off-Limits to Animals**

The College may restrict the use of service animals in certain locations when their presence would fundamentally alter the nature of the service, program, or activity, or where the animal poses a direct threat to the health or safety of others. Requests for exceptions to this restriction must be submitted to the responsible administrator and will be reviewed/decided on a case-by-case basis.

# Learning Support Services & Faculty Resource Center

Candace Walton, Ph.D., V.P. of Innovation and Instruction

Abie Ott, Director of Educational Planning, the FRC, and interim  
supervisor of Learning Support Services

# Learning Support Services & Faculty Resource Center Team Leadership

## Candace Walton, Ph.D.

Vice President  
Innovation & Instruction  
Chief Academic Officer



## Abie Ott

Director of Educational Planning &  
the Faculty Resource Center,  
Interim supervisor of Learning Support Services  
Area-Wide



## Jeffrey Wisdom

Director of Instructional  
Technology  
Area-Wide



# Learning Support Services (LSS)



LSS provides consistent technical and trouble-shooting support for our learning management system, Canvas.

They serve as a technical resource to help faculty:

- submit grades,
- link their syllabus, and
- use Canvas tools and integrations.

LSS collaborates to develop focused training and guidance for faculty's use of CCC's learning management system and other technology.

# Learning Support Services

## Instructional Technology Specialists

**Colleen Vetick**

Columbus  
Canvas Student Help  
Cards & Videos



**Julie Rican**

Grand Island / Kearney  
Catalog, Bookstore LTI,  
"How To" Documents



**Jennifer Walker**

Grand Island / Kearney  
Live Video Scheduling



**Peggy Chessmore**

Hastings  
CCC 101, Webinar  
Trainings



**Sondra Meyer**

Hastings  
Electronic Textbook  
Integration



# Faculty Resource Center (FRC)



Supports teaching and learning across the college by sharing educational best practices through professional development.

The FRC facilitates:

- one-on-one or group consultations for personalized advice on and support for teaching and learning;
- workshops and professional learning sessions;
- program and curriculum design, including support for Nebraska Transfer Initiative courses;
- instructional design and student engagement;
- technology integration to enhance student learning;
- college-wide assessment – program, course, cocurricular; and
- the New Educator Workshop (HR and LSS collaboration).

# Faculty Resource Center

Serving all faculty, college-wide.

**Jen Eickmeier**

Instructional Design Consultant  
Columbus



**Bailey Johnson**

Instructional Design Consultant  
Hastings



**Tracy Watts**

Instructional Technology Administrator  
Area Wide



# New Educator Workshop (N.E.W.)



Welcome to the 2025-26 Class!

Front row (l-r):

Raven King, automotive (H);

Savannah Blanke, dental assisting (H);

Julie Davis, psychology (K);

Samanga (Sam) Amarasinghe, business (H);

Clarence Charles, hospitality/culinary director (H);

Chelsea Richards, associate dean-ASB (H).

Back row (l-r):

Rodney Hoelscher, mechatronics (C);

Chris Junker, electrical (H);

Larry McKenzie, business (C);

Craig Hubbard, commercial construction (H);

Duane Collins, criminal justice (C);

Brian McDermott, quality technology (H);

J.J. Roschewski, business (K).

# New Educator Workshop (N.E.W.)

## Week One

- **Day 1: Welcome to CCC! (GI)**  
College Welcome with Dr. Gotschall, Agreements & Building Community, Growth Mindset, Skills of Effective Teachers, The Students & Community we Serve with Campus Presidents
- **Day 2: Planning for Teaching and Learning (GI)**  
WebCentral, Negotiated Agreement & Your Benefits with Pennie Morgan, Curriculum and Instructional Design (contact hours, 15-week plans, Bloom's Taxonomy), Career-Workforce Development with Marni Danhauer
- **Day 3: Inclusive Learning (GI)**  
Maslow's Hierarchy of Needs and Student Services, Title IX with Dr. Klitz, Disability Services
- **Day 4: Planning for Teaching and Learning at Your Campus**  
Learning Support Services team introduction and Canvas overview, individualized Canvas and instructional planning support



# New Educator Workshop (N.E.W.)



## Week Two

- **Day 5: Assessment & Feedback (GI)**  
Authentic Assessment, Grading & Feedback, Personal Philosophies, Instructional Guidelines & Grading Rationale, Classroom Management, “Day One Ready”
- **Day 6: Learning Engagement (GI)**  
Instructional Procedures & Guidelines with Dr. Walton, Harmonize-an engagement tool, Planning Instructional Materials & Learning Activities (Jumpstart Model, Kagan Teaching Strategies, Discussions with a Twist), Raider Ready
- **Day 7: Library Resource Centers & Instructional Planning at Your Home Campus**  
LRC tour and presentation, individual meetings with Oakeson Steiner, individualized instructional planning and Canvas support
- **Day 8: Financial Aid, Advising, Student Services, ITS**  
Financial Aid with Becca Dobry, Early Alert Reporting with CCC Retention Team, Registration & Advising with College Registrar, All-College Faculty Senate, CCCEA, ITS Presentation, Your Teaching Space with IT at your location, individualized instructional planning support

# New Educator Perspectives

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The New Educator Workshop was wonderful. I was invited in as a new administrator and not only was it extremely beneficial for me in gaining a sense of the CCC community and culture, but honestly it showed me just how bad my onboarding experience was at my previous institution when I was hired as faculty.

The resources (including the people!) that are available here and the effort that's being put into getting them into our classrooms to enhance our students' experience are great. I really appreciate that new instructors aren't left alone to figure things out as they go (as I've seen happen elsewhere), but that the folks in the FRC and LSS really, truly want to help. I left that room with a lot more knowledge, new connections, and absolutely zero doubt that everyone there cares about our students and their educational experience and future.

**Chelsea Richards**

Associate Dean of Instruction – Arts, Science, and Business

Hastings

N.E.W. Class of 2025



# New Educator Perspectives

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## Denise Kozel

Electrical Technology Instructor

Grand Island

N.E.W. Class of 2024

### Education

- AAS, electrical technology

### Licenses

- Master Electrical Inspector
- Electrical Contractor
- Building Inspector

### Experience

- 20+ years in the electrical industry
- Journeyman Electrician
- Electrical Contractor
- Inspector - Hall County, Nebraska

# New Educator Perspectives

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## Dr. Samanga Amarasinghe (Sam)

Business Administration

Hastings

N.E.W. Class of 2025

### Education

- BA, History
- BS, Intelligence & Security Studies
- MA, Leadership
- MPhil and PhD, Public Policy & Administration

### Experience

- Hardware & software engineer, Sri Lanka
- IT operations, Bellevue University, Omaha
- Head Esports Coach, Bellevue University, Omaha
- Adjunct instructor, business and technology
- Instructor for the Dept. of Justice & US Coast Guard Auxiliary

**Thank you!**

CENTRAL COMMUNITY COLLEGE AREA  
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLEMENT  
JUNE 30, 2025 AND 2024



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

CENTRAL COMMUNITY COLLEGE AREA  
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**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

## INDEPENDENT AUDITOR'S REPORT

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

### **Opinion**

We have audited the accompanying statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment, consisting of only courses listed on the Master Course List of Central Community College Area for the years ended June 30, 2025 and 2024, and the related notes to the statements, which collectively comprise Central Community College Area's basic enrollment statements as listed in the table of contents.

In our opinion, the basic enrollment statements referred to above present fairly, in all material respects, the reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment consisting of only courses listed on the Master Course List of Central Community College Area as of June 30, 2025 and 2024, in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1.

### **Basis for Opinion**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Enrollment Statements section of our report. We are required to be independent of Central Community College Area, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Emphasis of Matter - Enrollment Guidelines**

We draw attention to Note 1 of the basic enrollment statements, which describes the Nebraska Community College State Aid Enrollment Audit Guidelines. Our opinion is not modified with respect to this matter.

### **Responsibilities of Management for the Enrollment Statements**

Management is responsible for the preparation and fair presentation of these basic enrollment statements in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1, and for determining that this is an acceptable basis for the preparation of the enrollment statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the basic enrollment statements that are free of material misstatement, whether due to fraud or error.

## **Auditor's Responsibilities for the Audit of the Enrollment Statements**

Our objectives are to obtain reasonable assurance about whether the enrollment statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the enrollment statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the enrollment statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the enrollment statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Central Community College Area's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the enrollment statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Central Community College Area's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

### **Other Information**

Management is responsible for the other information included in the enrollment statements. The other information comprises Schedules 1 - 4, but does not include the basic enrollment statements and our auditor's report thereon. Our opinions on the basic enrollment statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit on the basic enrollment statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic enrollment statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

**Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated July 17, 2025, on our consideration of Central Community College Area's internal control over enrollment reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over enrollment reporting and compliance and the results of that testing, and not to provide an opinion on internal control over enrollment reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control over enrollment reporting and compliance.

Dana J Cole + Company, LLP

Minden, Nebraska  
July 17, 2025

CENTRAL COMMUNITY COLLEGE AREA  
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT ENROLLMENT,  
REIMBURSABLE EDUCATIONAL UNITS, AND DUAL ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
FISCAL YEARS ENDED JUNE 30, 2025 AND 2024

	Hours		Reimbursable Full-Time Equivalent Student Enrollment		Reimbursable Educational Units	
	Semester	Contact	2025	2024	2025	2024
<u>Summer No. 1</u>						
1.0 Academic Transfer/Support	139.00	4,615.00	9.76	7.64	9.76	7.64
1.5 Class 1, Applied Tech/Occupational	359.00	2,185.00	14.39	12.94	21.59	19.41
2.0 Class 2, Applied Tech/Occupational	92.00	7,534.00	11.44	18.60	22.88	37.20
Subtotal	<u>590.00</u>	<u>14,334.00</u>	<u>35.59</u>	<u>39.18</u>	<u>54.23</u>	<u>64.25</u>
<u>Fall</u>						
1.0 Academic Transfer/Support	26,326.00	7,493.00	885.86	855.11	885.86	855.11
1.5 Class 1, Applied Tech/Occupational	13,217.50	6,547.00	447.86	431.00	671.79	646.50
2.0 Class 2, Applied Tech/Occupational	11,971.50	11,485.00	411.81	411.67	823.62	823.34
Subtotal	<u>51,515.00</u>	<u>25,525.00</u>	<u>1,745.53</u>	<u>1,697.78</u>	<u>2,381.27</u>	<u>2,324.95</u>
<u>Spring</u>						
1.0 Academic Transfer/Support	24,579.00	7,760.00	827.92	804.44	827.92	804.44
1.5 Class 1, Applied Tech/Occupational	12,158.50	7,525.00	413.64	401.48	620.46	602.22
2.0 Class 2, Applied Tech/Occupational	11,320.50	5,124.00	383.04	356.04	766.08	712.08
Subtotal	<u>48,058.00</u>	<u>20,409.00</u>	<u>1,624.60</u>	<u>1,561.96</u>	<u>2,214.46</u>	<u>2,118.74</u>
<u>Summer No. 2</u>						
1.0 Academic Transfer/Support	6,190.00	2,779.00	209.42	194.31	209.42	194.31
1.5 Class 1, Applied Tech/Occupational	3,299.00	2,333.00	112.56	114.58	168.84	171.87
2.0 Class 2, Applied Tech/Occupational	1,190.00	7,148.00	47.61	46.61	95.22	93.22
Subtotal	<u>10,679.00</u>	<u>12,260.00</u>	<u>369.59</u>	<u>355.50</u>	<u>473.48</u>	<u>459.40</u>
TOTALS	<u>110,842.00</u>	<u>72,528.00</u>	<u>3,775.31</u>	<u>3,654.42</u>	<u>5,123.44</u>	<u>4,967.34</u>
Dual Enrollment FTE	<u>30,398.00</u>		<u>1,013.27</u>	<u>929.07</u>		

See accompanying notes to statements.

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
 ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 JUNE 30, 2025 AND 2024

NOTE 1. GUIDELINES

The certification of reimbursable full-time equivalent (FTE) student enrollment and reimbursable educational units (REU) is required by Nebraska statutes. The statutes also provide general guidelines for determining the FTE student enrollment total and subsequent conversion of FTEs to REUs. The Coordinating Commission and the Community College Advisory Committee defined more specific guidelines. These guidelines were used in the determination of the FTE student enrollment total and subsequent conversion to REUs.

The computation of the information for this report is based on the current State Aid Enrollment FTE/REUs Audit Guidelines, which were accepted by the Commissioners of the Coordinating Commission.

NOTE 2. FULL-TIME EQUIVALENT STUDENT AND REIMBURSABLE EDUCATIONAL UNIT DEFINITIONS

- A. An FTE student is equivalent to 30 semester or 45 quarter credit hours of classroom, laboratory, clinical, practicum, independent study course work, or cooperative work experience applicable to a degree, diploma, or certificate in a program for which credit hours are offered or 900 contact hours of classroom laboratory course work for which credit hours are not offered or awarded.
- B. The number of credit hours which shall be counted by any community college area in which a tribally controlled community college is located shall include credit hours awarded by such tribally controlled community college to students for which such institution received no federal reimbursement pursuant to the Tribally Controlled Community College Assistance Act, 25 U.S.C. 1801.
- C. REUs are calculated by multiplying FTEs by the appropriate weighting factor as defined for each type of course offering as follows:

<u>Type of Course</u>	<u>Factor</u>
Academic Transfer	1.00
Academic Support	1.00
Class 1, Applied Tech/Occupational	1.50
Class 2, Applied Tech/Occupational	2.00

- D. Dual Enrollment FTE is calculated as in A. above for only dual enrollment courses. A dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary educational institution transcript.

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL  
 ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 JUNE 30, 2025 AND 2024

NOTE 3. THREE-YEAR AVERAGE VALUES

The following 3-year average values are included in the audited statements for use in state aid computations:

Fiscal Year Ending June 30, 2025

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2023	3,503.95	4,764.86
2024	3,654.42	4,967.34
2025	3,775.31	5,123.44
3-year average	3,644.56	4,951.88

Fiscal Year Ending June 30, 2024

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2022	3,487.89	4,715.12
2023	3,503.95	4,764.86
2024	3,654.42	4,967.34
3-year average	3,548.75	4,815.77

## OTHER INFORMATION

CENTRAL COMMUNITY COLLEGE AREA  
TOTAL FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
(UNAUDITED)  
YEARS ENDED JUNE 30, 2025 AND 2024

	<u>Full-Time Equivalent Student Enrollment</u>	
	2025	2024
<u>Summer No. 1</u>		
1.0 Academic Transfer/Support	9.76	7.64
1.5 Class 1, Applied Tech/Occupational	14.39	12.94
2.0 Class 2, Applied Tech/Occupational	11.44	18.60
Ineligible for state aid	23.50	35.89
Subtotal	<u>59.09</u>	<u>75.07</u>
<u>Fall</u>		
1.0 Academic Transfer/Support	885.86	855.11
1.5 Class 1, Applied Tech/Occupational	447.86	431.00
2.0 Class 2, Applied Tech/Occupational	411.81	411.67
Ineligible for state aid	44.04	43.60
Subtotal	<u>1,789.57</u>	<u>1,741.38</u>
<u>Spring</u>		
1.0 Academic Transfer/Support	827.92	804.44
1.5 Class 1, Applied Tech/Occupational	413.64	401.48
2.0 Class 2, Applied Tech/Occupational	383.04	356.04
Ineligible for state aid	54.16	51.50
Subtotal	<u>1,678.76</u>	<u>1,613.46</u>
<u>Summer No. 2</u>		
1.0 Academic Transfer/Support	209.42	194.31
1.5 Class 1, Applied Tech/Occupational	112.56	114.58
2.0 Class 2, Applied Tech/Occupational	47.61	46.61
Ineligible for state aid	27.28	30.17
Subtotal	<u>396.87</u>	<u>385.67</u>
TOTAL	<u>3,924.28</u>	<u>3,815.58</u>
DEDUCT - Courses, programs, and hours ineligible for state aid:		
AVO	34.97	48.17
ABE/GED	114.00	112.99
Subtotal	<u>148.97</u>	<u>161.16</u>
Full-Time Equivalent Student Enrollment Eligible for State Aid	<u>3,775.31</u>	<u>3,654.42</u>

CENTRAL COMMUNITY COLLEGE AREA  
 RECONCILIATION OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
 ENROLLMENT AND GENERAL FUND TUITION INCOME  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2025

	Number of Credit Hours	Cost per Credit Hour	Total
SEMESTER CREDIT HOURS			
Resident	107,429.00	96.00	10,313,184.00
Nonresident	3,413.00	144.00	491,472.00
Total	<u>110,842.00</u>		<u>10,804,656.00</u>
Reimbursable Contact Hours	72,528.00		<u>290,213.00</u>
Total Computed Tuition			<u>11,094,869.00</u>
ADJUSTMENTS			
Tuition waivers			(1,103,975.00)
Early college			(2,396,835.00)
Other			<u>(36,478.00)</u>
Total adjustments			<u>(3,537,288.00)</u>
NET REIMBURSABLE TUITION INCOME			<u><u>7,557,581.00</u></u>

CENTRAL COMMUNITY COLLEGE AREA  
DUAL ENROLLMENT STATE AID ALLOCATION USED TO REDUCE  
TUITION AND FEES FOR HIGH SCHOOL STUDENTS  
(UNAUDITED)  
YEAR ENDED JUNE 30, 2025

	Number of Credit Hours	Tuition and Fees Funded from State Aid Dual Enrollment Allotment
Dual Enrollment Tuition	<u>30,398.00</u>	<u>544,925</u>

CENTRAL COMMUNITY COLLEGE AREA  
 ALLOCATION OF 1.0 REU FACTOR COURSES  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2025

	Hours		Reimbursable Full-Time Equivalent Student	Reimbursable Educational
	Semester	Contact	Enrollment	Units
Academic Transfer	18,508.00		616.93	616.93
Academic Support	12,278.00		409.27	409.27
Undeclared/Nondegree	25,877.00	22,647.00	887.73	887.73
Foundations Education	571.00		19.03	19.03
	<u>57,234.00</u>	<u>22,647.00</u>	<u>1,932.96</u>	<u>1,932.96</u>

Note: Courses with an REU factor of 1.0 are allocated by declared student major as of the tenth instructional day to academic transfer, academic support, undeclared/nondegree, and foundations education.



**DANA F. COLE  
& COMPANY<sup>LLP</sup>**  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
ENROLLMENT REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF ENROLLMENT STATEMENTS PERFORMED  
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the enrollment statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment, consisting of only courses listed on the Master Course List of Central Community College Area, for the years ended June 30, 2025 and 2024, and the related notes to the enrollment statements, which collectively comprise Central Community College Area's basic enrollment statements and have issued our report thereon dated July 17, 2025.

**Report on Internal Control Over Enrollment Reporting**

In planning and performing our audit, we considered Central Community College Area's internal control over enrollment reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the enrollment statements, but not for the purposes of expressing an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting. Accordingly, we do not express an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's enrollment statements will not be prevented or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

## Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Central Community College Area's enrollment statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the enrollment statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Central Community College Area's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana F Cole + Company, LLP

Minden, Nebraska  
July 17, 2025

**President's July-August Report**  
**August 21, 2025, CCC-Grand Island**  
**Dr. Matt Gotschall**

- Summer has flown by and Fall kicked off since my last report! Overall, a lot of positives as highlighted in my Welcome Back PowerPoint slides that I posted and shared with All CCC last week. Additional highlights follow.
- We received official word of Higher Learning Commission (HLC) reaffirmation of accreditation so next comprehensive visit will be 2035. Federal Compliance was also accepted, all with no sanctions, monitoring reports or additional visits. We will have a mid-term checkup and other reports to submit during the next 10 years, but overall in great shape so thank you for your involvement as board members and support of the faculty, staff, students and administration throughout this process.
- State audits for enrollment were completed and financial with results to be presented to you this month and this fall. We also received the certified allocations from our two state aid funds: A 3.5% increase in community college future fund and a slight increase in “regular” state aid that also reflects our share of the additional \$5 million the legislature allocated for dual credit tuition reductions. Final budget will be presented in September but should be only minor changes from the tentative budget you approved in June. Under my report include amounts distributed to CCC as well as the other five community colleges who had enrollment changes ranging -2.69% to +12.63% with CCC coming in at +3.14%.
- We received positive news this summer that two federal grants we thought in jeopardy of not being funded, TRiO and Adult Education, have both been funded. We do have a new requirement of confirming citizenship or qualified alien status of adult education students though. This will take some additional work on our part and secure storage of that personal information but will complete in order to stay in compliance on new guidance from the U.S. Department of Education.
- Attended meetings and events this summer including: Panelist regarding apprenticeships with Nebraska’s Commission of Department Labor at Nebraska Governor’s Summit Ag and Economic Development; attended the State Chamber Federal Legislative Summit where Sens. Fischer and Ricketts and Congressman Flood gave updates; attended a national conference of the Association for Innovation and Transformation, of which CCC is a new invited member; attended the Proteus farmworkers annual awards luncheon; participated in NCCA Strategic Planning Board meeting and several NCCA presidents’ meetings; co-emceed a Columbus Days event; CCC Foundation board meeting, welcomed U.S. Department of Energy community college grant meeting that CCC hosted; lead a 40+ member CCC Action Summit; participated in an Aksarben Foundation meeting regarding apprenticeships; 6 Regions, 1 Nebraska planning and implementation meetings; UNL President Gold’s reception at Stuhr Museum; UNK/UNMC building update meeting; Hastings and Grand Island CCC retiree events; attended Sam Cowan’s funeral; potential business training meetings with Bosselman Enterprises and Fiserv; Grand Island Senior High curriculum meeting; CCC new educator orientation; PIN Executive Board Meeting; Nebraska Diplomat’s meeting; and Nebraska Manufacturing Advisory Council (NeMAC) meeting.

Updates from area vice presidents include:

- Central Community College students who participate in SkillsUSA had a good showing at the organization's national convention last month in Atlanta. Joseph Fickenscher (Axtell) and William Grosch (O’Neill) earned a gold medal in the mechatronics competition while Chase Ostdiek (Blue Hill) took home a silver medal in the heavy equipment operator technology (HEOT) match. Keaton Connelly (Grand Island) finished fourth in auto body while Wyatt Kreutzer (Kearney) and Hunter Trumble (Aurora) placed 11th in advanced manufacturing design technology (AMDT).

Finally, Corey Tilley (Hastings) finished 18th nationally in the automotive technology competition. Congratulations to the students and advisors who took part. All seven of the above students had previously earned GOLD at the state contest in April.

- Annual meeting to discuss usage was held with Labster, a supplement for science lab courses offered via distance; 1,202 Labster licenses with 12,035 simulation plays were used in 2024-25. Other items of note: 24 faculty use Labster in 11 courses. 72% of our usage is in online biology. Students rate Labster very positively in 90% of plays.
- Three full-time (1 new, 2 replacement) business administration faculty were hired this summer.
- The Library Resource Center supervisors began training on the new catalog system, and the initial data pull of information from the old system has been completed. Digital resources expanded with the addition of Libby (audio and e-books for checkout) and Kanopy (online movie streaming).
- We had a successful end of the adult education program year with our highest performance ever. Staff and students enjoyed a break in July. Classes began again on August 4.
- Central had 53 student-athletes recognized by the National Junior College Athletic Association (NJCAA) for academic achievement during 2024-25. The 53 CCC honorees surpasses the previous record of 42 in 2023-24.
- The Raiders had five teams that earned NJCAA Academic Team of the Year honors for posting a combined 3.0 GPA or better. Volleyball posted a 3.58 GPA while men's soccer sported a 3.54 GPA. Softball posted a 3.50 GPA and women's basketball women's soccer each posted a 3.20 GPA. The National Junior College Athletic Association Esports (NJCAAES) honored six CCC student-athletes for their academic performance during the spring 2025 semester.
- Partnership with CCC entrepreneurship center, GI Economic Development Council and the city of Grand Island for a skills trade cohort. Businesses with two or fewer employees (welders, plumbers, drywall, concrete) to learn how to grow and hire. It starts in October. They receive a \$3,000 mini grant. Limit 10. (paid for by the city and GIEDC)
- The CCC-Hastings entrepreneurship center is supporting the new Schnase building incubator in downtown Hastings and created a new program called Tuesday Muse Day for entrepreneurs and business leaders to meet at the Schnase and a podcast called "Sink or Swim." The CCC-Columbus entrepreneurship center is working with several people to have regular visits by the Center for Rural Affairs. CCC-Kearney is working on a Big Idea Buffalo County competition and CCC-Ord is connecting with Ord Public Schools on building out their School to Work program matching students to business sponsorships or apprenticeships with CCC.
- CCC-Grand Island hosted Boy Scout's Merit Badge University, July 25-27. We had multiple employees participate: John Willmes for welding and Michael David, John Sumsion and Jim Davis for criminal justice. Amy Santos, Carla Uhlir, and Kerri Dey helped with medical check-ins and sustainability director Ben Newton facilitated a badge course as well.
- CCC Nursing Dean Pam Bales met with two critical care access hospitals (Broadstone in Superior and Cozad Community Hospital) to discuss clinical space. No decisions made at this time. Will meet with Lexington later this month.
- Dental assisting students completed their final clinical rotations, attended the CODA-required Dental Assisting Clinical Seminar, and received their Coronal Polish Certifications. All students are currently employed.
- OTHA students completed 14 cognitive assessments and practiced blood pressure on residents in two nursing home facilities and completed therapy groups on varying topics to assistive living and memory care individuals in the community. Students also participated in a two-day seminar on Physical Agent Modalities with the expert in the United States and participated in lymphedema training. OTHA also sponsored a Getting It Write summer camp with over 25 kids/campers were assisted on sensory motor, behavior, and handwriting skills.
- Several health science representatives met with GISH representatives to discuss MEDT, EMT, and NA/MA. It has been decided to have GISH EMT students come to campus for class. This should

give the students more opportunities to utilize all of our equipment here. So far, 15 students have applied for the MEDT pathway.

- Hastings College announced three new majors added in environmental studies, skilled and technical sciences education, and agricultural education. Their press release credits their partnership with CCC for the two education ones.
- The annual Super Tech competition, which features the best entry level Diesel technicians across the state of Nebraska, was held on the Hastings CCC Campus on July 17. CCC had one student from Diesel Technology represented in the student competition, Schuyler Eatherton, where they placed second place among other top college students participating. The competition is held at only two community colleges in Nebraska. Southeast Community College will host the 2026 competition and then return to Central in 2027.
- Dan Davidchik, mechatronics (INDT) instructor, led four training courses this summer for the early college INDT classes available for college credit for high school instructors wanting to become facilitators June 10 through July 2. Participants attended from Nebraska, as well as from out-of-state. Two summer workshops in CRIM were held June 18 and June 26-27 for high school teachers. MART instructor, Dani Schwinn, held a workshop for high school teachers and guidance counselors on June 3-4. Agricultural Science instructor, Jeff Buescher, held a workshop for high school teachers and guidance counselors on June 4-5. Hospitality Management and Culinary Arts (HMRM) team, Clarence Charles, Dylan Krings, and Courtney Rempe, held workshops for high school teachers and guidance counselors on June 4-5 and June 12.
- The Family and Consumer Sciences Teachers of Nebraska (FCSTN) awarded the Hospitality Management and Culinary Arts program their Partnership Award on June 10 in Kearney.
- Diesel faculty hosted the third annual Titan Diesel Camp on June 2-3. Twenty-four high school students from Nebraska and Iowa participated in hands-on learning activities in the diesel technology and heavy equipment areas of the campus on June 2. Students wrapped up the camp on June 3 in Grand Island, where they toured the Case IH Combine plant and then toured and participated in more educational activities at the newly opened Titan Machinery store also in Grand Island. Dates will be set for 2026 to continue with this camp.
- CCC received \$100,000 from the state Perkins grant to assist in funding a cobot welding system for the new welding facility in Grand Island.
- Criminal justice instructors Dr. James Davis and Duane Collins passed FAA 107 drone exam this summer to receive Remote Pilot Certification to authorize them to fly drones for commercial and educational purposes.
- In memory of Sam Cowan, I wanted to share a photo of his sign-in table at the funeral, complete with his certification of election to the CCC board following the November 2008 election, two past CCC Board Chair plaques and his CCC Columbus campus Faculty Member of the Year award. A great servant to our CCC students, peers and communities.



# 2025 Fall Welcome Back – State of the College

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DR. MATT GOTSCHALL, COLLEGE PRESIDENT

AUGUST 12, 2025



Our Mission: *Central Community College maximizes student and community success.*

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# Vision is to be the best choice in our service area for:

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- Facilitating students' achievement of lifelong educational goals of a quality education provided by exceptional faculty and staff and leading to profitable employment options, successful credit transfer and continued learning.
- Developing a skilled workforce through work-based learning partnerships and entrepreneurship opportunities while utilizing modern facilities, technologies and alumni advocates.
- Advancing communities through public and private partnerships to create future civic contributors, economic developers and sustainability leaders.



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

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- Access
- Student Success
- Preparation
- Partnerships
- Diversity
- Return on Investment
- Continuous Quality Improvement
- Creativity
- Leadership



# 2020-2025 Impactful Initiatives:

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**Work-based Learning/Apprenticeships:** Expand work-based learning or apprenticeships across multiple divisions and disciplines while strengthening employer partnerships, scholarships and support for high demand, high skill and high wage careers in central Nebraska.

**Open for Business:** Educational programs for part-time adult students that may include evenings, weekends, multiple start points and a mix of online and in person delivery throughout our service area.

**Success Coach Program:** Provide each full-time and part-time degree, diploma and certificate seeking student access to a success coach.



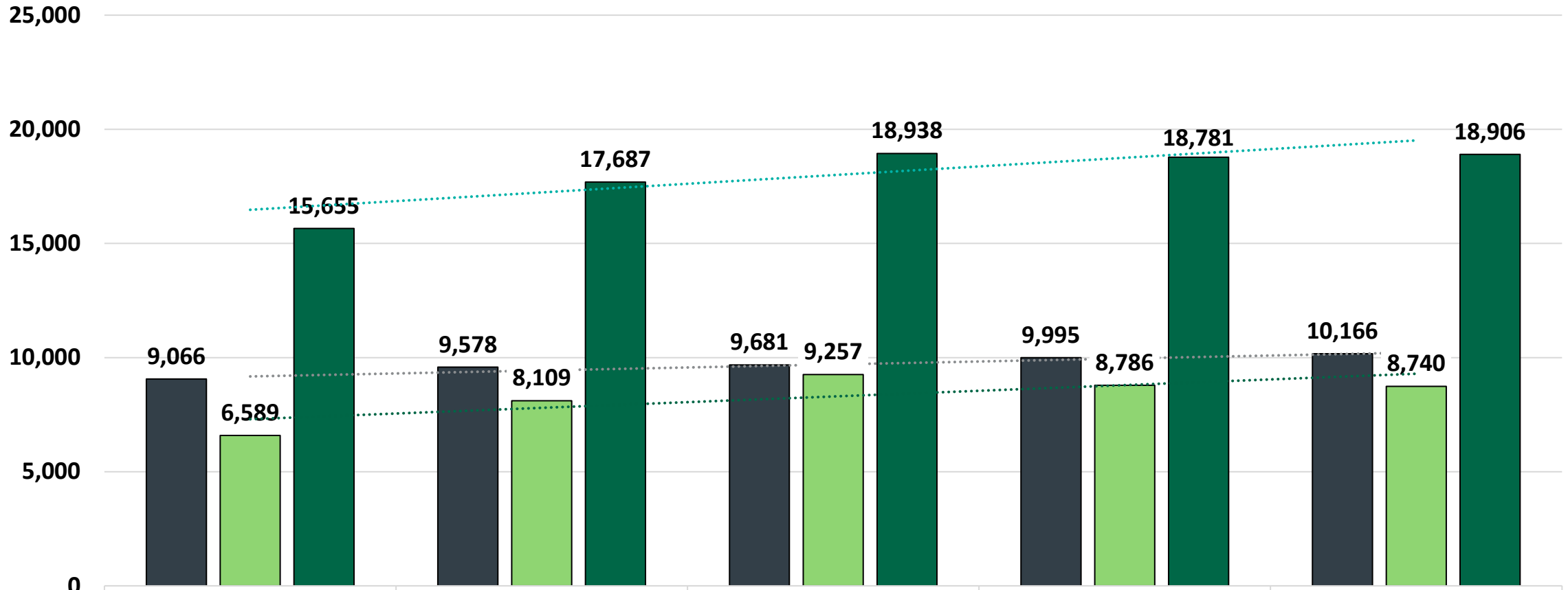
# Impactful Initiatives – Brief results

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- Student Success Coaching involved over 70 CCC employees volunteering to “coach” 432 students through past several semesters. Additionally, initiative impacted creation of Academic Recovery Teams, Area Retention Team and an enhanced Director of Retention Services position (formerly Director of Student Success Coaching).
- Apprenticeships has grown from 0 businesses/0 apprentices to 16 apprentices earning a certificate, diploma or degree this past year and businesses waiting for apprenticeship matches. \$4 million grant.
- Open for Business – expanded programming, largest “credit” headcount numbers since 2013, largest FTE since 2017-18, perhaps largest unduplicated graduation numbers ever.

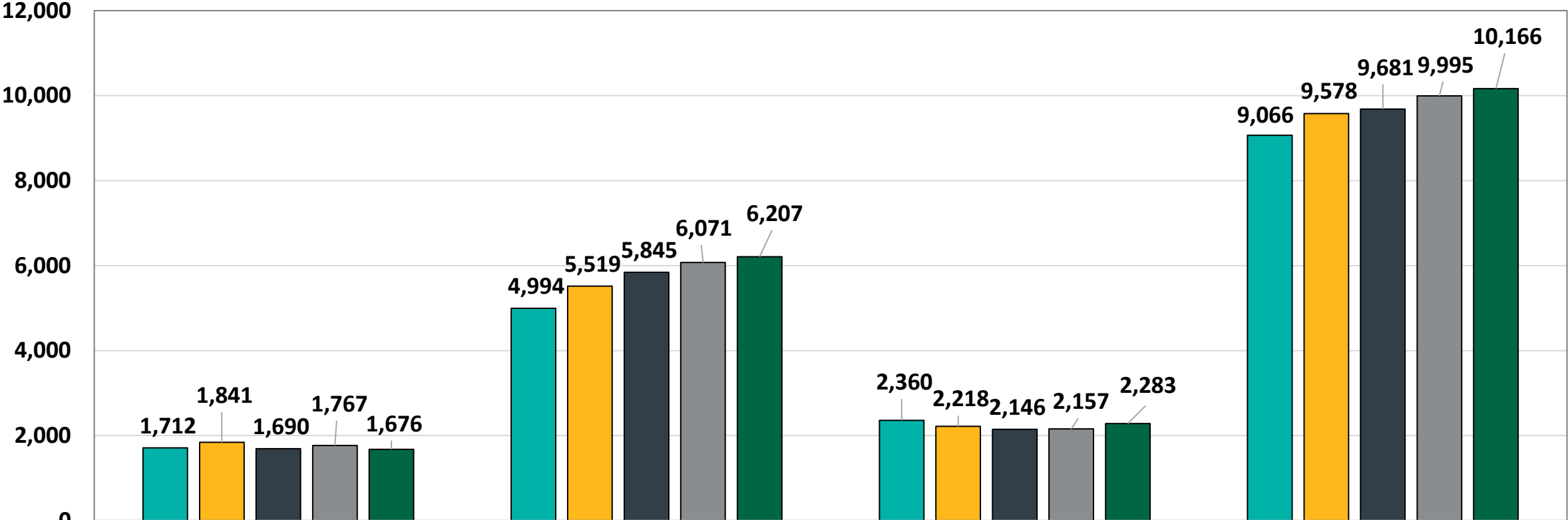


## Five-Year Unduplicated Headcount



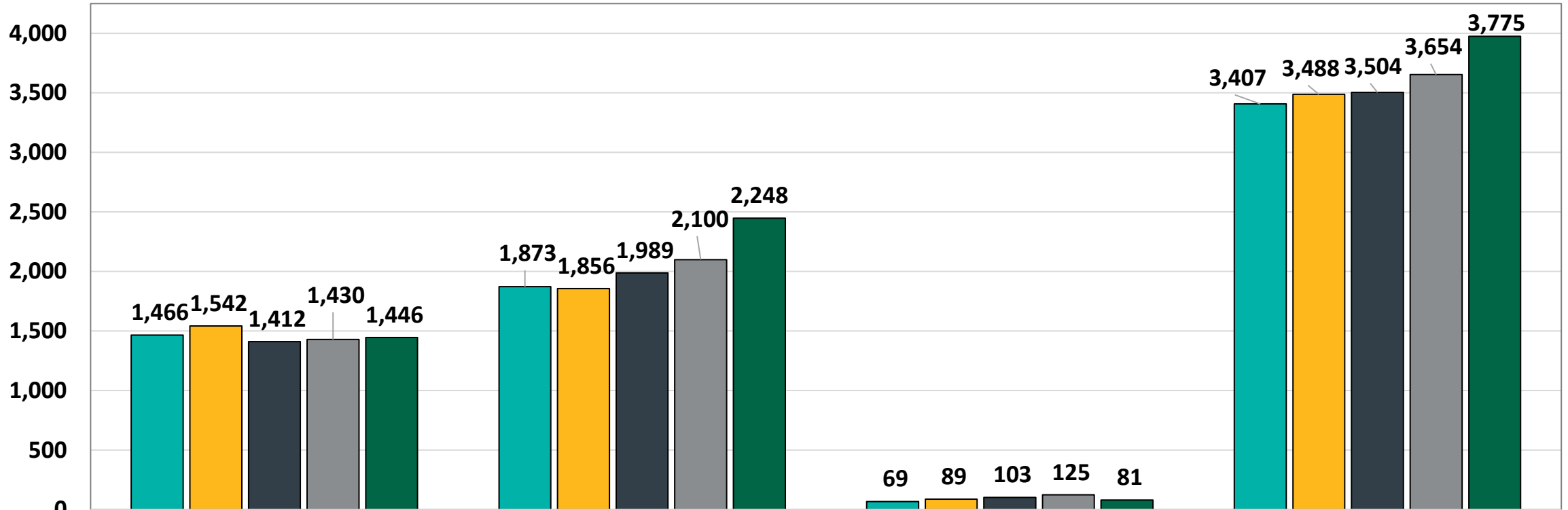
	2020-21	2021-22	2022-23	2023-24	2024-25
■ Credit Students	9,066	9,578	9,681	9,995	10,166
■ Non-Credit Students	6,589	8,109	9,257	8,786	8,740
■ Total (Dupl.)	15,655	17,687	18,938	18,781	18,906

# Unduplicated Headcount Of Credit Students By Type Of Delivery



	Credit On-Campus	Credit Distance	Credit- On & Distance	Total Credit Headcount
2020-21	1,712	4,994	2,360	9,066
2021-22	1,841	5,519	2,218	9,578
2022-23	1,690	5,845	2,146	9,681
2023-24	1,767	6,071	2,157	9,995
2024-25	1,676	6,207	2,283	10,166

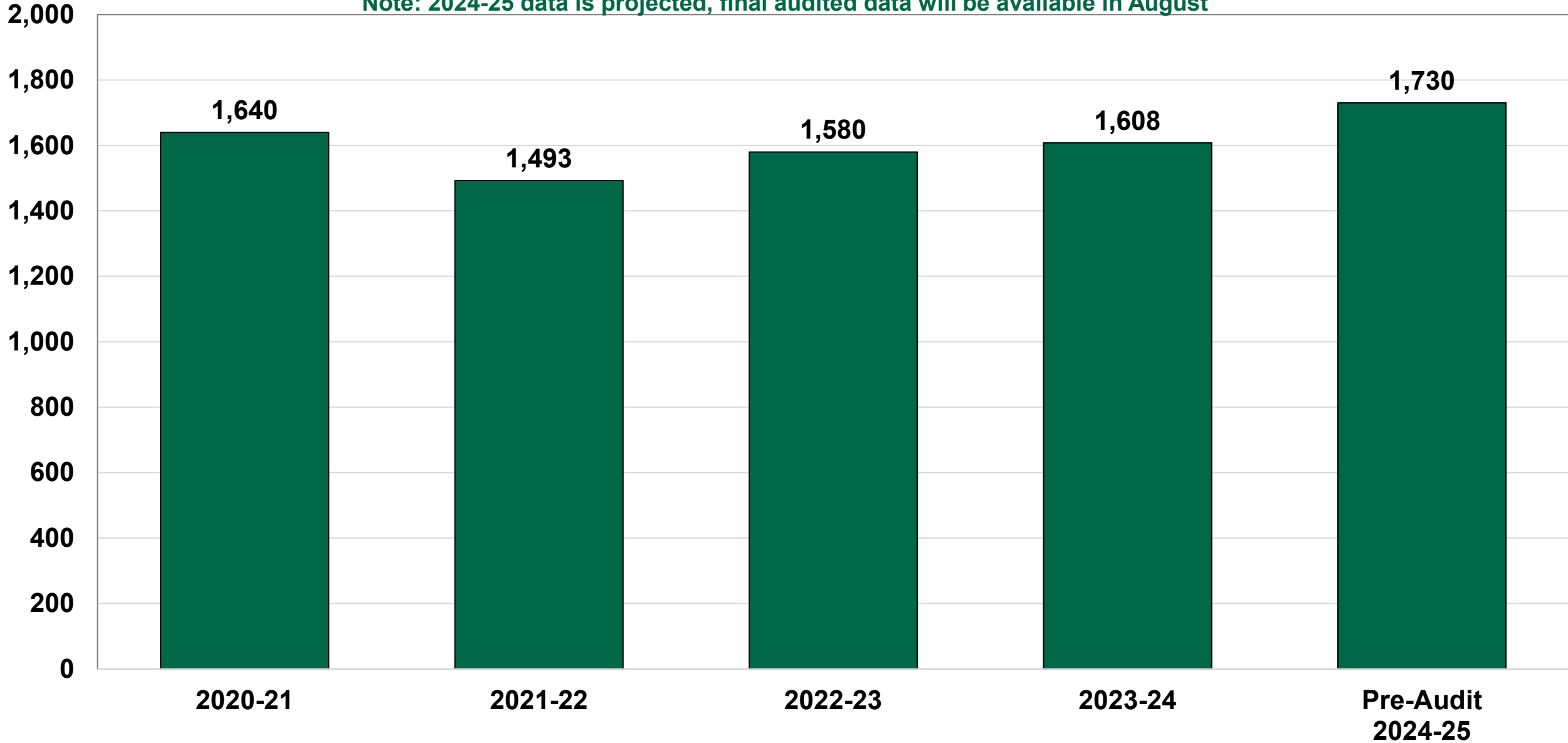
## FTE Of On-Campus, Distance, and Non-Credit Reimbursable



	Credit On-Campus	Credit Distance	Non-Credit Reimbursable	Total
2020-21	1,466	1,873	69	3,407
2021-22	1,542	1,856	89	3,488
2022-23	1,412	1,989	103	3,504
2023-24	1,430	2,100	125	3,654
2024-25	1,446	2,448	81	3,975

# Total Unduplicated Graduates

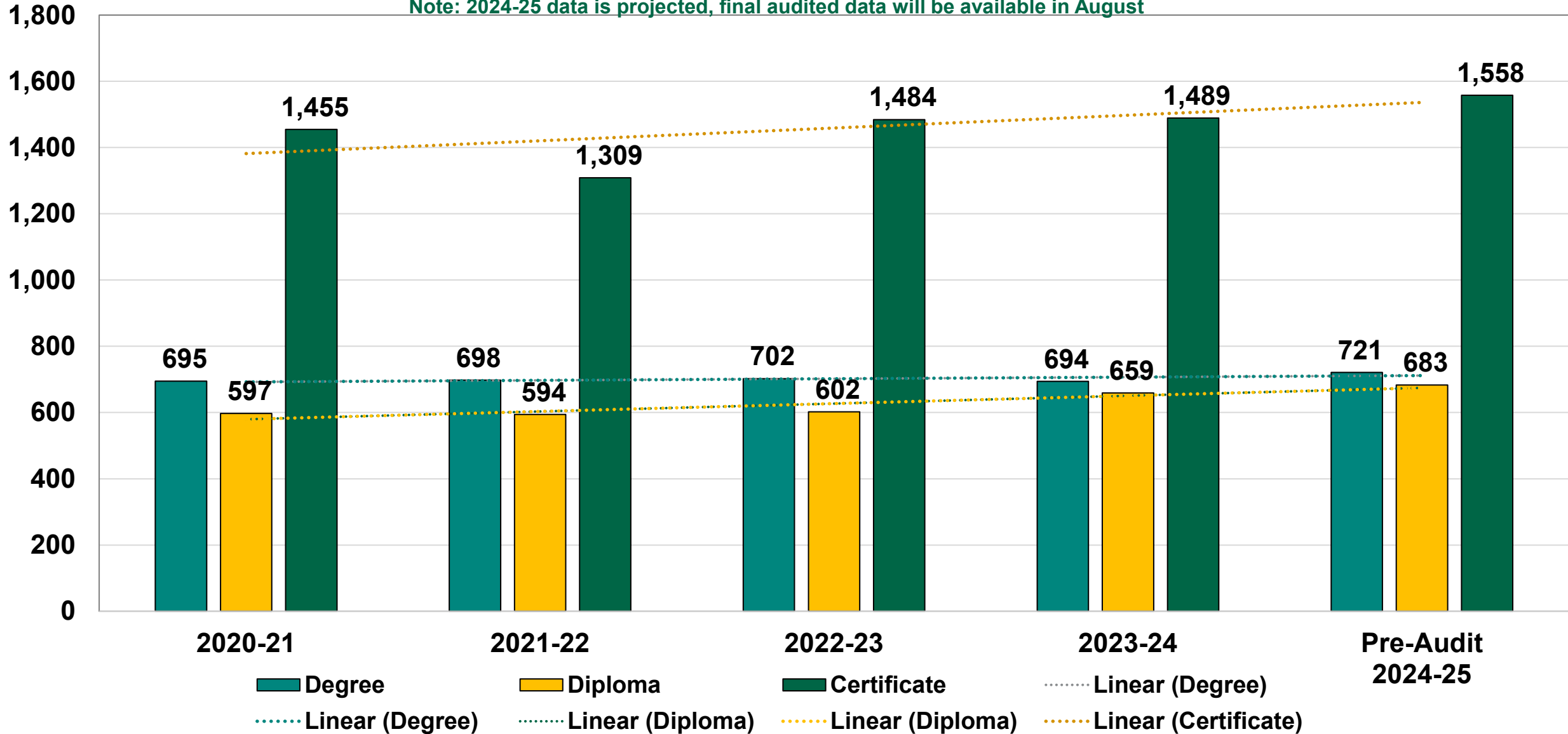
Note: 2024-25 data is projected, final audited data will be available in August



# Total Number of Awards College-wide

Students may be duplicated across award levels

Note: 2024-25 data is projected, final audited data will be available in August



# Enrollment impacts for Fall 2025

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Higher Learning Commission Reaffirmation of Reaccreditation (2035)

Fall 25 pre-enrollment **up about 2.4%** from last year at this time.

Early College discounted tuition rates continue

Larger nursing cohorts returning and beginning

Larger Scott Career Pathway cohorts (50 to 55, and to 60 by FA27)

Less Nebraska Opportunity Grant (low-income) state scholarships of about (-\$71,000)

New Immigration Status requirements for Adult Ed



# HLC Reaccreditation Feedback

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## **Criteria 1: Mission**

- 1.A – Met
- 1.B – Met
- 1.C – Met

## **Criteria 2: Integrity, Ethical & Responsible Conduct**

- 2.A – Met
- 2.B – Met
- 2.C – Met
- 2.D – Met
- 2.E – Met

## **Criteria 3: Teaching & Learning– Quality, Resources & Support**

- 3.A – Met
- 3.B – Met

- 3.C – Met
- 3.D – Met

## **Criteria 4: Teaching & Learning– Evaluation & Improvement**

- 4.A – Met
- 4.B – Met
- 4.C – Met

## **Criteria 5: Institutional Effectiveness, Resources & Planning**

- 5.A – Met
- 5.B – Met
- 5.C – Met

## **Federal Compliance – Met**

1. Assignment of Credits, Program Length & Tuition
2. Institutional Mechanisms for Handling Student Complaints
3. Publication of Transfer Policies
4. Practices for Verification of Student Identity
5. Protection of Student Privacy
6. Publication of Student Outcome Data
7. Standing with State and Other Accreditors
8. Recruiting, Admission & Related Enrollment Practices



# HLC Review Summary

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“Central Community College is well-grounded in its policies and ethical responsibilities to its various stakeholders and is committed to improving the educational experiences of its constituents. It is well funded and has policies in place to help ensure its future financial solvency. The Assurance Argument presented evidence and discussions with administrators, faculty, staff, students and trustees affirm that the institution is engaged in self-evaluation and future planning.” **No Sanction Recommendations, No Interim Monitoring Recommendations, Overall Criteria for Accreditation – Met**



Tentative Approval by Board in June 2025. Final approval in September 2025 with final numbers.

Expenses	2025 Budget	% Total	2026 Budget	% Change	\$ Change	
Personnel	\$ 52,995,239	73.99%	\$ 55,562,531	7.84%	\$ 2,567,292	
Operating	\$ 15,369,01	21.46%	\$ 15,280,096	-0.58%	\$ (88,925)	
Supplies	\$ 1,666,401	2.33%	\$ 1,623,764	-2.56%	\$ 42,637)	
Travel	\$ 817,189	1.14%	\$ 828,494	1.38%	\$ 11,305	
Equipment	<u>\$ 773,340</u>	1.08%	<u>\$ 562,549</u>	<u>-27.26%</u>	<u>\$ (210,791)</u>	
Grand Total	\$ 71,621,190		\$ 73,857,434	3.12%	\$ 2,236,244	
Revenues	2025 Budget	% Total	2026 Budget	% Change	\$ Change	% Total
State Aid	\$ 11,930,648	16.66%	\$ 11,930,648	0%	0	16.15%
State Aid CCFF	\$ 49,146,637	68.62%	\$ 50,886,769	3.5%	\$ 1,720,132	68.87%
Tuition	\$ 10,143,905	14.16%	\$ 10,660,017	5.09%	\$ 516,112	14.43%
Other	\$ 400,000	0.56%	\$ 400,000	0%	0	0.54%
Cash Reserves	<u>\$ 0</u>		<u>\$ 0</u>		<u>\$ 0</u>	
Grand Total	\$ 71,621,190		\$ 73,857,434		\$ 2,236,244	

# 25-26 Personnel Adjustments by CCC Board of Governors

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- Faculty negotiated wage increases of approximately 7%
- Total non-faculty wage increases of approximately 3%
- Individual and family health & dental insurance increase of 5.5% (approx. \$597,191)
  - CCC's monthly payment to Blue Cross Blue Shield is approximately \$956,248.
- Hourly staff at grade level wage max still got 1.5% increase
- Continued bonus vacation payout option for staff over 5 years with CCC.



# Comprehensive Facility Plan Updates

- Grand Island – Welding Building Opens in 2026
- Hastings – Automotive/Autobody Building, began in 2025
- Kearney – UNMC/UNK Rural Health Complex opens Fall 2026
- Columbus – Expanded Cafeteria & Physical Education Building Planning Fall 2025
- Holdrege relocation by January 2026
- Hastings – Phelps Building remodel
- Student housing at CCC-GI campus planning
- Red Cloud & Albion Ed Hubs continue



CCC still has local property tax funding (2 cent levy) for buildings and facilities. Estimated \$13.7 million for 25-26.



# 25-26 Reallocated Personnel & Programming

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Business Administration Faculty

6 Regions, 1 Nebraska contract, shared position for “Trades on the Move” with Edgerton Explorit Center, Aurora - pending

Hastings Events Coordinator

Nebraska Math Readiness Staff (2 positions moved from grants)

Lexington/Dawson County contract, shared position with City of Lexington for economic development & educational expansion - pending

Nurse Aid Trainer/Coordinator (moved from grants)

Volleyball Coach

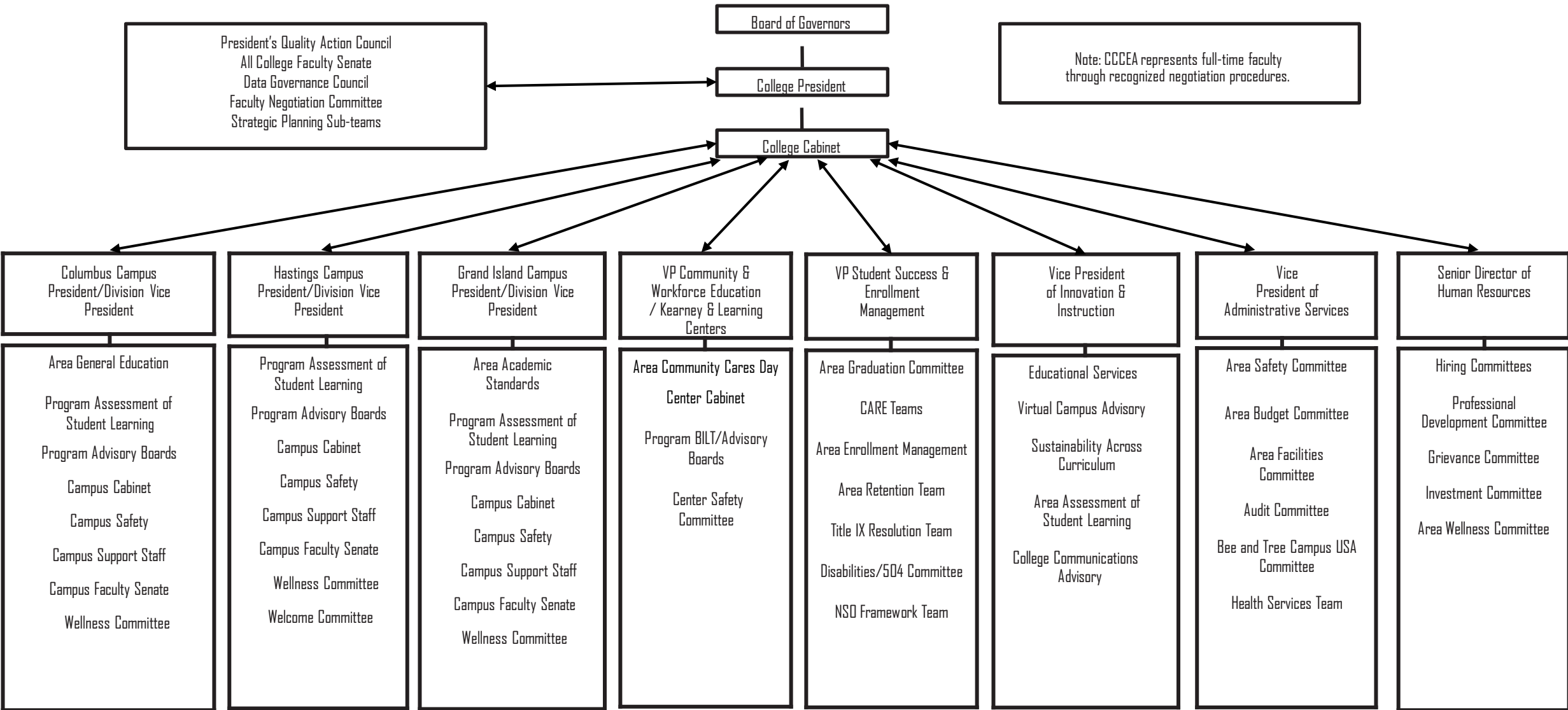
Holding funds for communications, apprenticeships, student housing, instructional, and student success possibilities

Part-time to full-time adjustment for Adult Ed teacher aide

IT Service Center Coordinator (pt to ft)



# Committee Structure of Central Community College (Updated 08-07-25)



President's Quality Action Council  
All College Faculty Senate  
Data Governance Council  
Faculty Negotiation Committee  
Strategic Planning Sub-teams

Note: CCCEA represents full-time faculty through recognized negotiation procedures.

# 2025-26 Planned Initiatives (Proposed)

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- Update 2025-2030 Strategic Plan
- Engage Additional Learning Center Opportunities
- Explore Additional Micro-credentials and Badges
- Implement Data Governance Initiative
- Continued Education & Implementation of Artificial Intelligence (AI)
- Updated CCC Website & Electronic Accessibility
- Develop Plans Implementing Impactful Initiatives:
  - Career Aligned Transfer Readiness
  - Outreach to Adult Learners
  - Telling Our Story



Proposed Retaining Mission: *Central Community College maximizes student and community success.*

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# Proposed: 2025-2030 Vision is to be a leader in and *measuring*:

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- Student success in reaching their educational goals through a quality education lead by dedicated faculty and staff, resulting in career opportunities, credit transfers, continued education, and a positive return on investment for students and the community.
- Preparation of a skilled workforce through expanded work-based learning partnerships and entrepreneurship opportunities, while utilizing modern facilities, technologies and alumni engagement.
- Partnerships with public and private entities to develop innovative solutions that address the evolving need of current and future residents and our communities.



# Proposed Central Community College values: ASPIRE. (AI assisted)

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- Access
- Student success
- Partnerships
- Innovation
- Responsibility
- Engagement



# 2025-2030 Impactful Initiatives:

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## **Career Aligned Transfer Readiness:**

Boost student completion of degrees by aligning our degrees with career paths and the updated general education standards of Nebraska's four-year universities and state colleges. The initiative includes reviewing and revising general education requirements and introducing career-aligned transfer degrees. New offerings such as a 30-credit Academic Transfer Diploma and focused transfer degrees aim to improve degree completion and position CCC as a leader in student-centered, transfer-ready education. Advising and student-focused communication are critical as students plan for completion of their award and ease of transfer.



# 2025-2030 Impactful Initiatives:

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## **Outreach for Adult Learners:**

Advancing the education of the population that we serve through convenient access to educational programs and support services. By utilizing existing diploma programs and tailoring the delivery of such programs to the needs of adult learners, this population will have expanded opportunities to complete educational courses, programs and industry-recognized credentials. Courses may be offered in short-term, accelerated sessions and at times outside of regular working hours, with support services integrated to assist with cohort completion.



# 2025-2030 Impactful Initiatives:

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## **Telling Our Story:**

Develop personal connections that foster ownership in CCC, driving enrollment and investment. Our stories capture the grit, generosity, and growth that define our students, employees, and communities. By capitalizing on intentional communication, both internal and external partners will share personally compelling narratives that invite others to join our mission of maximizing students and community success.



# Flashback - 2020-21 Planned Initiatives Related to Mission, Vision & Values

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- Gardner Completion Project (Year two of three)
- Canvas Conversion
- Nebraska Workforce Retraining Initiative
- Equity Action Committee (over 50 members strong)
- Finalize Strategic Plan 2020-2025
- Creation of Areawide Facilities Plan 2021-2026
- Implementing Early College Tuition Options
- Apprenticeship Enhancement and Coordination
- Area Early Childhood Education Support
  
- Oh, and Keep teaching, Keep learning, Keep supporting and Keep solvent during ongoing pandemic.



# FY2025-26 COMMUNITY COLLEGE STATE AID DISTRIBUTION

# CERTIFIED

FY2025-26 Appropriation	<b>119,116,711.00</b>
Student Performance and Occupational Education Grant (§ 85-1539) Net Distribution	-
Dual Enrollment Allocation	<b>8,062,234.00</b>
<b>Amount to be distributed as state aid</b>	<b>111,054,477.00</b>

	Static State Aid Distribution based on 2012-13 %	25% divided equally among Community College Areas					45% of such amount divided based on each community college area's proportionate share of three-year average full-time equivalent student enrollment (per Note 3 of FTE/REU audit)					30% of such amount divided based on each community college area's proportionate share of three-year average reimbursable educational units (per Note 3 of FTE/REU audit)					State Aid allocation	Dual Enrollment allocation	To be allocated from FY2025-26 appropriation (1)	10 equal installments
		25%	45%	Average			30%	Average												
				FY25	FY24	FY23		FY25	FY24	FY23										
Central Community College Area	7,785,295.00	966,013.75	1,543,851.65	3,775.31	3,654.42	3,503.95	3,644.56	1,028,380.99	5,123.44	4,967.34	4,764.86	4,951.88	11,323,541.40	1,368,581.20	12,692,122.60	1,269,212.26				
Metropolitan Community College Area	23,294,376.00	966,013.75	3,988,222.71	10,204.77	9,382.42	8,657.73	9,414.97	2,620,331.33	13,608.22	12,623.40	11,620.80	12,617.47	30,868,943.80	3,634,273.60	34,503,217.40	3,450,321.74				
Mid Plains Community College Area	7,952,248.00	966,013.75	538,621.47	1,260.59	1,284.02	1,269.94	1,271.52	337,608.71	1,602.13	1,646.46	1,628.40	1,625.66	9,794,491.90	546,037.90	10,340,529.80	1,034,052.98				
Northeast Community College Area	12,336,969.00	966,013.75	1,306,230.76	3,094.75	3,082.22	3,073.87	3,083.61	889,346.83	4,287.50	4,271.28	4,288.42	4,282.40	15,498,560.30	869,599.60	16,368,159.90	1,636,815.99				
Southeast Community College Area	24,840,891.00	966,013.75	2,627,143.65	6,885.80	6,051.71	5,668.12	6,201.88	1,803,631.25	9,573.72	8,499.88	7,981.04	8,684.88	30,237,679.70	1,328,146.90	31,565,826.60	3,156,582.66				
Western Community College Area	11,660,368.00	966,013.75	428,878.27	1,004.52	1,008.87	1,023.97	1,012.45	275,999.89	1,327.59	1,313.78	1,345.64	1,329.00	13,331,259.90	315,594.80	13,646,854.70	1,364,685.47				
	<b>87,870,147.00</b>	<b>5,796,082.50</b>	<b>10,432,948.51</b>	<b>26,225.74</b>	<b>24,463.66</b>	<b>23,197.58</b>	<b>24,628.99</b>	<b>6,955,299.00</b>	<b>35,522.60</b>	<b>33,322.14</b>	<b>31,629.16</b>	<b>33,491.29</b>	<b>111,054,477.00</b>	<b>8,062,234.00</b>	<b>119,116,711.00</b>	<b>11,911,671.10</b>				
Check figures		5,796,082.50	10,432,948.50	423.604399				6,955,299.00	207.674861			No Adjustment Needed	No Adjustment Needed	No Adjustment Needed	119,116,711.00					

## Northeast/Tribally Controlled Colleges Allocation

### Northeast Allocation

**15,498,560.30**

Northeast Community College Area	12,336,969.00	966,013.75	1,306,230.76	151,886.43	4,083.49	14,761,099.90
Little Priest Tribal College				190,754.29	52.77	190,754.30
Nebraska Indian Community College				546,706.07	151.24	546,706.10
	<b>12,336,969.00</b>	<b>966,013.75</b>	<b>1,306,230.76</b>	<b>889,346.79</b>	<b>4,287.50</b>	<b>15,498,560.30</b>
				(2)		Allocation Amounts Agree

(1) Per 85-2233, shall distribute in ten as nearly equal monthly payments between the 5th and 20th day of each month beginning in September. (Amounts rounded to nearest tenth.)

(2) Amount may not agree with Northeast's 30% calculation due to rounding of To be allocated from FY2025-26 appropriation column.

Source: FTE/REU Audits <https://ccpe.nebraska.gov/data-collection>

**FY2025-26 Dual Enrollment Appropriation** **8,062,234.00**

	To be allocated from FY2025-26 appropriation (1)	Dual Enrollment Appropriation Allocation			
		FY25	FY24	FY23	Average
Central Community College Area	1,368,581.20	1,013.27	929.07	866.30	936.21
Metropolitan Community College Area	3,634,273.60	2,707.21	2,549.33	2,201.80	2,486.11
Mid Plains Community College Area	546,037.90	376.57	358.33	385.70	373.53
Northeast Community College Area	869,599.60	653.13	623.37	508.10	594.87
Southeast Community College Area	1,328,146.90	1,065.40	886.75	773.50	908.55
Western Community College Area	315,594.80	226.24	213.22	208.20	215.89
	<b>8,062,234.00</b>	<b>6,041.82</b>	<b>5,560.07</b>	<b>4,943.60</b>	<b>5,515.16</b>

Source: November Supplemental Forms  
<https://ccpe.nebraska.gov/supplemental-forms-data>  
 Source: FY23 - ARPA LB1014, Section 50 reporting  
 Source: FTE/REU Audits

### LB 261 (2025)

Program No. 151 - Aid to Community Colleges	FY2025-26	FY2026-27
GENERAL FUND	119,116,711	119,116,711
PROGRAM TOTAL	119,116,711	119,116,711

There is included in the appropriation to this program for FY2025-26 \$111,054,477 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act. There is included in the appropriation to this program for FY2026-27 \$111,054,477 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act.

There is also included in the appropriation to this program for FY2025-26 \$8,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose. There is also included in the appropriation to this program for FY2026-27 \$8,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose.

Appropriations for dual enrollment shall be distributed to community college areas in direct proportion to the most recent available three-year average full-time-equivalent enrollment in dual credit courses delivered by the respective community college areas based upon dual enrollment credit hour enrollment data reported to the Coordinating Commission for Postsecondary Education by the respective community college areas.

For purposes of this section, dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary educational institution transcript. It is the intent of the Legislature that amounts distributed to each community college area in proportion to enrollment in dual credit courses be applied to support discounting of tuition assessed for enrollment in such courses.

# 2025-26 COMMUNITY COLLEGE FUTURE FUND ALLOCATION

## Neb. Rev. Stat. § 85-1543 LB 243 (2023) SECTION 21

# CERTIFIED

Calculation of 2025-26 Aid - Greater of 3.5% Increase of Fiscal Year 2024-25 or % Increase in REUs

A	B	C	D	E	F	G	H	I	J	K	L
	Fiscal Year 2024-25 Distribution From prior year	Calculation of Aid Increase Based on 3.5% Increase (Column B * 3.5%)	Calculation of Aid Increase Based on Increase in Reimbursable Educational Units (REUs) <sup>(1)</sup> (Columns B * H)				Fiscal Year 2025-26 Distribution (Column B + > Column D or Column I)	10 Equal Payments Column K / 10			
			FY25 REU	FY24 REU	% increase						
Central Community College Area	\$49,146,637	\$1,720,132	5,123.44	4,967.34	3.140%	\$1,543,204	\$50,866,769	\$5,086,676.90			
Metropolitan Community College Area	\$81,102,300	\$2,838,581	13,608.22	12,623.40	7.800%	\$6,325,979	\$87,428,279	\$8,742,827.90			
Mid Plains Community College Area	\$18,104,868	\$633,670	1,602.13	1,646.46	-2.690%	-\$487,021	\$18,738,538	\$1,873,853.80			
Northeast Community College Area	\$29,583,377	\$1,035,418	4,287.50	4,271.28	0.380%	\$112,417	\$30,618,795	\$3,061,879.50			
Southeast Community College Area	\$63,199,019	\$2,211,966	9,573.72	8,499.88	12.630%	\$7,982,036	\$71,181,055	\$7,118,105.50			
Western Community College Area	\$12,186,512	\$426,528	1,327.59	1,313.78	1.050%	\$127,958	\$12,613,040	\$1,261,304.00			
	\$253,322,713	\$8,866,295				\$15,604,573	\$271,446,476	\$27,144,647.60			

<sup>(1)</sup>Source: [Community Colleges' FTE/REU Audits](#)

**[Neb. Rev. Stat. § 85-1543](#)**

**(Subsection 1 and 2 only)**

**Community college areas; distribution of funds; Coordinating Commission for Postsecondary Education; certify amounts; distributions; Community College Future Fund; created; use; investment; property tax; levy authorized, when.**

(1) Beginning in fiscal year 2024-25, funds shall be distributed to community college areas as provided in this section in order to offset the funds lost by community college areas due to the elimination of their levy authority under subdivisions (2)(a) and (c) of section 85-1517.

(2) The amount to be distributed to each community college area under this section shall be equal to:

(a) For fiscal year 2024-25, the amount of property taxes levied by such community college area for fiscal year 2023-24 pursuant to subdivisions (2)(a) and (c) of section 85-1517 or the amount of property taxes that would have been generated from a levy of seven and one-half cents per one hundred dollars of taxable valuation, whichever is greater, with such amount then increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15, 2024; and

(b) For fiscal year 2025-26 and each fiscal year thereafter, the amount distributed under this section to such community college area in the prior fiscal year, increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15 of each year.

**CENTRAL COMMUNITY COLLEGE  
2025-26 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2025 - JULY 31, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	43	19.44%	36	36	28.57%	28	55	17.02%	47	12		0	25	-24.24%	33	8	0.00%	8	171	12.50%	152	Credit - Campus
Credit - Distance	0		0	100	5.26%	95	0		0	0		0	0		0	82		0	100	5.26%	95	Credit - Distance
Non-Credit Reim.	280	28.44%	218	114	16.33%	98	82	32.26%	62	7	-93.75%	112	58	-39.58%	96	0		0	541	-7.68%	586	Non-Credit Reim.
<b>TOTAL</b>	<b>323</b>	<b>27.17%</b>	<b>254</b>	<b>250</b>	<b>13.12%</b>	<b>221</b>	<b>137</b>	<b>25.69%</b>	<b>109</b>	<b>19</b>	<b>-83.04%</b>	<b>112</b>	<b>83</b>	<b>-35.66%</b>	<b>129</b>	<b>90</b>	<b>1025.00%</b>	<b>8</b>	<b>812</b>	<b>-2.52%</b>	<b>833</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>43</b>	<b>19.44%</b>	<b>36</b>	<b>136</b>	<b>10.57%</b>	<b>123</b>	<b>55</b>	<b>17.02%</b>	<b>47</b>	<b>12</b>		<b>0</b>	<b>25</b>	<b>-24.24%</b>	<b>33</b>	<b>90</b>	<b>1025.00%</b>	<b>8</b>	<b>271</b>	<b>9.72%</b>	<b>247</b>	<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	<b>323</b>	<b>27.67%</b>	<b>253</b>	<b>249</b>	<b>12.67%</b>	<b>221</b>	<b>136</b>	<b>24.77%</b>	<b>109</b>	<b>19</b>	<b>-83.04%</b>	<b>112</b>	<b>84</b>	<b>-33.86%</b>	<b>127</b>	<b>0</b>	<b>-100.00%</b>	<b>8</b>	<b>809</b>	<b>-2.29%</b>	<b>828</b>	<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	2.17	-27.67%	3.00	3.60	36.88%	2.63	7.47	5.21%	7.10	1.20		0.00	2.50	-19.35%	3.10	0.80	0.00%	0.80	17.74	6.67%	16.63	Credit - Campus
Credit - Distance	0.00		0.00	3.33	5.05%	3.17	0.00		0.00	0.00		0.00	0.00		0.00	8.93		0.00	12.26	286.75%	3.17	Credit - Distance
Non-Credit Reim.	1.92	82.16%	1.05	1.17	-46.45%	2.19	1.70	51.52%	1.12	0.19	-97.51%	7.64	0.44	-35.58%	0.68	0.00		0.00	5.42	-57.28%	12.69	Non-Credit Reim.
<b>TOTAL</b>	<b>4.09</b>	<b>0.89%</b>	<b>4.05</b>	<b>8.10</b>	<b>1.44%</b>	<b>7.99</b>	<b>9.17</b>	<b>11.53%</b>	<b>8.22</b>	<b>1.39</b>	<b>-81.82%</b>	<b>7.64</b>	<b>2.94</b>	<b>-22.28%</b>	<b>3.78</b>	<b>9.73</b>	<b>1116.25%</b>	<b>0.80</b>	<b>35.42</b>	<b>9.02%</b>	<b>32.49</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	0		0	0		0	9	12.50%	8	0		0	0		0	0		0	9	12.50%	8	Credit Full-Time
Credit Part-Time	43	19.44%	36	136	10.57%	123	46	17.95%	39	12		0	25	-24.24%	33	90	1025.00%	8	262	9.62%	239	Credit Part-Time
Non-Credit Reim.	280	28.44%	218	114	16.33%	98	82	32.26%	62	7	-93.75%	112	58	-39.58%	96	0		0	541	-7.68%	586	Non-Credit Reim.
<b>TOTAL</b>	<b>323</b>	<b>27.17%</b>	<b>254</b>	<b>250</b>	<b>13.12%</b>	<b>221</b>	<b>137</b>	<b>25.69%</b>	<b>109</b>	<b>19</b>	<b>-83.04%</b>	<b>112</b>	<b>83</b>	<b>-35.66%</b>	<b>129</b>	<b>90</b>	<b>1025.00%</b>	<b>8</b>	<b>812</b>	<b>-2.52%</b>	<b>833</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit--Male	21	133.33%	9	36	24.14%	29	24	84.62%	13	3		0	4	-69.23%	13	56		0	88	37.50%	64	Credit--Male
Credit--Female	22	-18.52%	27	100	6.38%	94	31	-8.82%	34	9		0	21	5.00%	20	34	325.00%	8	183	0.00%	183	Credit--Female
Non-Credit-Male	148	51.02%	98	71	86.84%	38	49	36.11%	36	7	-86.27%	51	18	-67.27%	55	0		0	293	5.40%	278	Non-Credit-Male
Non-Credit-Female	132	10.00%	120	43	-28.33%	60	33	26.92%	26	0	-100.00%	61	40	-2.44%	41	0		0	248	-19.48%	308	Non-Credit-Female
<b>TOTAL</b>	<b>323</b>	<b>27.17%</b>	<b>254</b>	<b>250</b>	<b>13.12%</b>	<b>221</b>	<b>137</b>	<b>25.69%</b>	<b>109</b>	<b>19</b>	<b>-83.04%</b>	<b>112</b>	<b>83</b>	<b>-35.66%</b>	<b>129</b>	<b>90</b>	<b>1025.00%</b>	<b>8</b>	<b>812</b>	<b>-2.52%</b>	<b>833</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0</b>	<b>Duplicate Credit Between Campus &amp; Distance</b>

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

**\*\*This report will begin to include REU for both credit and non-credit once formulas are finalized.  
- AP 8/18/25**

**CENTRAL COMMUNITY COLLEGE  
2025-26 ENROLLMENT SUMMARY BY ALPHA  
Summer 2025 as of July 31, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT	
	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 NUMBERS
																						% OF	
<b>UNDUPLICATED HEADCT</b>																							
Campus	118	45.68%	81	185	-2.12%	189	118	6.31%	111	42	82.61%	23	127	4.96%	121	16	-33.33%	24	605	10.20%	549 *	Campus	
Distance	1,087	4.32%	1,042	946	9.74%	862	804	3.34%	778	0	#DIV/0!	0	142	2.16%	139	0	-100.00%	14	2,872	5.24%	2,729 *	Distance	
<b>TOTAL</b>	<b>1,205</b>	<b>7.30%</b>	<b>1,123</b>	<b>1,131</b>	<b>7.61%</b>	<b>1,051</b>	<b>922</b>	<b>3.71%</b>	<b>889</b>	<b>42</b>	<b>82.61%</b>	<b>23</b>	<b>269</b>	<b>3.46%</b>	<b>260</b>	<b>16</b>	<b>-57.89%</b>	<b>38</b>	<b>3,477</b>	<b>6.07%</b>	<b>3,278</b>	<b>TOTAL</b>	
<b>DUPLICATED HEADCT</b>																							
Campus	132	60.98%	82	212	-2.75%	218	212	13.37%	187	43	86.96%	23	127	4.96%	121	16	-33.33%	24	742	13.28%	655	Campus	
Distance	1,104	4.64%	1,055	1,016	8.66%	935	841	3.19%	815	0	#DIV/0!	0	147	3.52%	142	0	-100.00%	14	3,108	4.96%	2,961	Distance	
<b>TOTAL</b>	<b>1,236</b>	<b>8.71%</b>	<b>1,137</b>	<b>1,228</b>	<b>6.50%</b>	<b>1,153</b>	<b>1,053</b>	<b>5.09%</b>	<b>1,002</b>	<b>43</b>	<b>86.96%</b>	<b>23</b>	<b>274</b>	<b>4.18%</b>	<b>263</b>	<b>16</b>	<b>-57.89%</b>	<b>38</b>	<b>3,850</b>	<b>6.47%</b>	<b>3,616</b>	<b>TOTAL</b>	
<b>REGISTERED CREDIT</b>																							
Campus	319	34.03%	238	710	0.57%	706	559	8.75%	514	116	68.12%	69	425	6.78%	398	48	-33.33%	72	2,177	9.01%	1,997	Campus	
Distance	3,428	4.90%	3,268	2,541	8.73%	2,337	2,640	3.49%	2,551	0	#DIV/0!	0	465	3.10%	451	0	-100.00%	42	9,074	4.91%	8,649	Distance	
<b>TOTAL</b>	<b>3,747</b>	<b>6.87%</b>	<b>3,506</b>	<b>3,251</b>	<b>6.84%</b>	<b>3,043</b>	<b>3,199</b>	<b>4.37%</b>	<b>3,065</b>	<b>116</b>	<b>68.12%</b>	<b>69</b>	<b>890</b>	<b>4.83%</b>	<b>849</b>	<b>48</b>	<b>-57.89%</b>	<b>114</b>	<b>11,251</b>	<b>5.68%</b>	<b>10,646</b>	<b>TOTAL</b>	
<b>FTE</b>																							
Campus	10.63	34.03%	7.93	23.67	0.57%	23.53	18.63	8.75%	17.13	3.87	68.12%	2.30	14.17	6.78%	13.27	1.60	-33.33%	2.40	72.57	9.01%	66.57	Campus	
Distance	114.27	4.90%	108.93	84.70	8.73%	77.90	88.00	3.49%	85.03	0.00	#DIV/0!	0.00	15.50	3.10%	15.03	0.00	-100.00%	1.40	302.47	4.91%	288.30	Distance	
<b>TOTAL</b>	<b>124.90</b>	<b>6.87%</b>	<b>116.87</b>	<b>108.37</b>	<b>6.84%</b>	<b>101.43</b>	<b>106.63</b>	<b>4.37%</b>	<b>102.17</b>	<b>3.87</b>	<b>68.12%</b>	<b>2.30</b>	<b>29.67</b>	<b>4.83%</b>	<b>28.30</b>	<b>1.60</b>	<b>-57.89%</b>	<b>3.80</b>	<b>375.03</b>	<b>5.68%</b>	<b>354.87</b>	<b>TOTAL</b>	
<b>REU</b>																							
Campus	15.07	49.50%	10.08	32.10	-6.33%	34.27	33.25	10.32%	30.14	5.80	68.12%	3.45	17.57	5.40%	16.67	2.40	-33.33%	3.60	106.19	8.13%	98.21	Campus	
Distance	124.47	2.93%	120.93	112.73	6.78%	105.57	116.20	6.56%	109.05	0.00	#DIV/0!	0.00	19.35	11.33%	17.38	0.00	-100.00%	2.80	372.75	4.78%	355.73	Distance	
<b>TOTAL</b>	<b>139.54</b>	<b>6.51%</b>	<b>131.01</b>	<b>144.83</b>	<b>3.57%</b>	<b>139.84</b>	<b>149.45</b>	<b>7.37%</b>	<b>139.19</b>	<b>5.80</b>	<b>68.12%</b>	<b>3.45</b>	<b>36.92</b>	<b>8.43%</b>	<b>34.05</b>	<b>2.40</b>	<b>-62.50%</b>	<b>6.40</b>	<b>478.94</b>	<b>5.51%</b>	<b>453.94</b>	<b>TOTAL</b>	

Notes to the attached pages:

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

(2) The "Duplicated" column refers to the number of registrations in that program alpha.

\*Notes to above:

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

CENTRAL COMMUNITY COLLEGE  
2025-26 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
July 1, 2025 - July 31, 2025

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25
DUP HEAD COUNT															
Campus	203	26.09%	161	0	#DIV/0!	0	359	4.66%	343	43	-4.44%	45	602.00	32.60%	454.00
Distance	1914	5.16%	1820	655	6.16%	617	272	4.21%	261	31	0.00%	31	2,334.00	4.06%	2,243.00
TOTAL	2,117	6.87%	1,981	655	6.16%	617	631	4.47%	604	74	-2.63%	76	2,936.00	8.86%	2,697.00
TOTAL REGISTRATIONS															
Campus	203	26.09%	161	0	#DIV/0!	0	404	6.04%	381	135	19.47%	113	742	13.28%	655
Distance	1961	4.25%	1881	772	7.37%	719	336	3.70%	324	39	5.41%	37	3,108	4.96%	2,961
TOTAL	2,164	5.97%	2,042	772	7.37%	719	740	4.96%	705	174	16.00%	150	3,850	6.47%	3,616
FTE															
Campus	22.27	19.28%	18.67	0.00	#DIV/0!	0.00	38.63	1.39%	38.10	11.67	19.08%	9.80	72.57	9.01%	66.57
Distance	188.27	5.67%	178.17	74.13	5.85%	70.03	34.90	-0.37%	35.03	5.17	1.97%	5.07	302.47	4.92%	288.30
TOTAL	210.54	6.96%	196.84	74.13	5.85%	70.03	73.53	0.55%	73.13	16.84	13.25%	14.87	375.04	5.68%	354.87
REU															
Campus	22.27	19.28%	18.67	0.00	#DIV/0!	0.00	60.75	1.13%	60.07	23.17	18.94%	19.48	106.19	8.11%	98.22
Distance	192.67	5.37%	182.85	114.32	6.12%	107.73	55.43	0.75%	55.02	10.33	1.97%	10.13	372.75	4.78%	355.73
TOTAL	214.94	6.66%	201.52	114.32	6.12%	107.73	116.18	0.95%	115.09	33.50	13.14%	29.61	478.94	5.51%	453.95

NOTES:

- (1) Unduplicated head count for all clusters for 2024-25 was 2,464 for 2025-26 it is 2,535.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

**BOARD REPORT**  
**JUL/AUG 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	College Wide	
80-3-76500-5284 C-26-005	CAPITAL PROJECTS C - Concrete Replacement	Northland PCC, Inc.	Labor and Materials to grind sidewalks for ADA.	P0304752	\$11,765	Columbus Campus	
00-8-51418-5342	VP OF STUDT SUCC & ENR MNGMT	VenuWorks of Grand Island, LLC	2025 Spring Commencement	P0304359	\$11,851	College Wide	
80-8-76500-5284 A-26-009	CAPITAL PROJECTS A - Planning/Master Plans	Kush Bros Inc	Materials and Labor to regrade, lift valve boxes and hydroseed to complete work for the parking lot project. Approved per Craig to proceed.	P0304791	\$11,885	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June Subsidy invoice X031230925	P0304678	\$11,907	Grand Island Campus	
00-8-46207-5284	INSTITUTIONAL RESEARCH	Lightcast	Lightcast Analyst 8/5/25 to 8/4/26 - Contract #00041853	P0305054	\$12,000	College Wide	
31-3-15001-5284	CTR FOR TRNG & DEV	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 Campus	
00-8-63605-5284	HUMAN RESOURCES	Baird Holm LLP	Professional Legal Services	P0304265	\$13,217	College Wide	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	Desktop Metal Studio System; Studio System 1 Year DM Care Silver Renewal; Includes 1 yr Fabricate Cloud Software Site License; Parts only; Labor not included; to run June 1, 2025 through May 31, 2026 - Renewal	P0304670	\$14,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	42 Lines, Inc	Harmonize License for the term starting 07/01/2025 and ending 06/30/2026. Harmonize Support Bronze for the term starting 07/01/2025 and ending 06/30/2026. Renewals	P0304487	\$14,416	College Wide	
31-8-64608-5532	IT SERVICES	Eaton Corp	P-106000220 Battery Replacement kit, incl. 5x8 installation, dock-to-dock freight, EPA removal/disposal Business Hours (5x8)	P0304579	\$14,647	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	Renewal EBSCO Discovery Service and Full Text Finder; to run July 1, 2025 through June 30, 2026 - Renewals	P0304465	\$15,164	College Wide	
00-2-12014-5500	IT SERVICES	HP Inc.	Computers for Networking classroom Lab in Hastings HP Z2 SFF G9 i714700K 32GB/1 TB PC - Replacements	P0304845	\$15,250	College Wide	
00-3-56409-5532	ATHLETICS	Crouch Recreation, Inc.	845257-1-2 STS-3171-3.0X10.3-120VAC 10ft 3in Backlit Scorer's Table w/ Sponsor ID Panel Paint Color: Satin Black Finish Pad Color: Forest Green (10) Line Spacing: 3mm Cabinet Dimensions: 3' 0" H X 10' 3" W X 2' 8" D (Approx. Dimensions) Max Power: 1308 watts/display Weight: Unpackaged 225 lbs per display; Packaged 500 lbs per display ST-317X Power Cord; 10' 10" Power Cord ST-31XX Table Top; 24" Deep 24" Work Surface	P0304558	\$15,440	Columbus Campus	Purchased under the Education & Institutions consortia contract. To meet the bidding requirement.
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing May 2025	P0304167	\$15,732	Columbus Campus	
31-8-64608-5284	IT SERVICES	Ellician Company, LLC	Ellician Experience Premium Subscription Term: From 07/01/2025 To 06/30/2026 Renewal	P0304611	\$18,494	College Wide	
00-3-63607-5291	GEN INSTITUT EXP	Des Moines Area Community College	ICCCAC Membership Dues for 2025.26. Includes the following: Men's Soccer, Women's Soccer, Esports, Softball, Shooting Sports, Men's Golf, ICCAC Awards, Volleyball, Men's Basketball & Women's Basketball	P0304660	\$19,439	Columbus Campus	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Verizon STEM Camp dining services; approx 90 attendees from June 7 - 23	P0304504	\$19,578	Hastings Campus	
31-8-64608-5284	IT SERVICES	Solarwinds, Inc	Convert existing license(s) to SolarWinds Observability Self-Hosted Advanced A500 (up to 500 nodes) - Annual Subscription SKU 106537HC Products To Be Upgraded Upon Conversion Orion Network Performance Monitor SLX SKU 9057 Server & Application Monitor - AL300 Orion Network Configuration Manager - DL500	P0304466	\$19,725	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	HPE Tech Care Basic wDMR SVC	P0305047	\$21,239	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2025 Student Cost Plus Billing	P0304741	\$21,387	Columbus Campus	

**BOARD REPORT**  
**JUL/AUG 2025 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5535	IT SERVICES	Vertiv Corporation	Tag#1534586 QTY 48 - HRL12150WGFR New Battery Verification Service Tag#1534587 QTY 48 - HRL12150WGFR□	P0304591	\$22,184	College Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader, reviewing suspicious emails and files	P0304493	\$22,820	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Dentsply North America LLC	Cavitron 300 Series	P0304739	\$24,579	Hastings Campus	Student tools for 2025/2026 school year
05-8-52525-5284	NE MATH READINESS	Pearson Education	CCC/MPCC/SCC - Fall 2024 Subscription Payment for the Nebraska Math Readiness Project	P0304281	\$24,900	College Wide	
05-8-14141-5336	AE REGULAR	Burlington English, Inc	Burlington English User Seats	P0304706	\$28,800	Grand Island Campus	

**BOARD REPORT**  
**JUL/AUG 2025 - PURCHASES \$30,000 +**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-3-76500-5284 C-23-566	CAPITAL PROJECTS C - Scoreboard, Camera, Restrm	Loup Power District	Materials and Labor to provide a transformer for the sports field lighting on the Columbus Campus. This is an estimated cost. The college will be billed for the actual cost.	P0304225	\$33,957	Columbus Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Adobe Shared DEV HED License 150 5495742 Mfg. Part#: 65297410MA Electronic distribution - NO MEDIA Contract: MARKET ADO ALL APPS PRO HEDFACULTY STAFF 592 Mfg. Part#: 65313789MA Electronic distribution Contract: MARKE	P0304488	\$35,165	College Wide	
80-3-76500-5284 C-26-703	CAPITAL PROJECTS C- Rplc ChairLift S Res Hall	Access Elevator Inc	Install and Deliver Garaventa Express II Inclined Platform Lift. ADA and Code Compliant; 550 lb Capacity; LH Rail; Call/Send Top and Bottom Landings; Keyless; Sideload at Bottom Work to be completed by August 1, 2025.	P0304628	\$35,306	Columbus Campus	
80-1-76500-5284 K-26-679	CAPITAL PROJECTS K ReStripe/Caulk Parking Lot	S & S Line Striping	Materials and Labor for Sweeping; Re-Striping and Caulking the Parking Lot at the Central Community College Kearney Center Parking Lot, 1215 30th Avenue, Kearney, NE. PROJECT K-26-679 PROJECT K-26-680	P0304461	\$44,410	Kearney Center	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	CCC - StoreOnce 3660 - 80TB Base - 10G - 5YrTCB R6U02A HPE STOREONCE 3660 80TB BASE SYSTEM	P0304836	\$46,412	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Year 3 of 3 lease on track type tractor - Dozer 1 - D51PX-24	P0304767	\$48,400	Hastings Campus	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Arthur J Gallagher RMS Inc	Builder's Risk - Automotive Training; Insurance	P0304821	\$51,500	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	RDBMS AE Users partner maintenance 7-1-25 to 6-30-25 Reporting/ Operating Analytics cal solution main 7-1-25 to 6-30-26 Business objects CROA view-only web intelligence main 7-1-25 to 6-30-26 MT Ecommerce official payment 7-1-25 to 6-30-26	P0304766	\$60,728	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	MAY 2025 RESIDENCE HALL COST PLUS BILLING	P0304883	\$61,185	Hastings Campus	
28-3-76300-5284 C-26-693	REVENUE BOND C - Stdt Ctr Balcony	McGill Brothers, Inc.	Labor and material to restore and repair the concrete balcony at the student center at the Columbus center PROJECT C-26-693	P0304793	\$65,510	Columbus Campus	
31-8-64608-5284	IT SERVICES	Euna Solutions, Inc.	Professional 1 Euna Budget Professional subscription \$67,004.00 6/30/2025 6/29/2026 \$67,004.00	P0304485	\$67,004	College Wide	
31-8-64608-5284	IT SERVICES	Labster Inc.	Labster Enterprise Access - subscription fee for Labster Simulations.	P0304792	\$76,300	College Wide	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Collection Unlimited 06/22/2025 - 06/21/2026 650 \$64.46 \$41,899.00	P0304495	\$77,333	College Wide	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	RSC Insurance Brokerage, Inc	Renewal of Sports Insurance Policy: ICS Basic; Policy #SR2014NE-P051251; to run July 1, 2025 through July 1, 2026	P0304854	\$86,712	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS JULY 2025 COST PLUS BILLING FOR STUDENT RESIDENCE HALL STUDENTS	P0305050	\$87,227	Hastings Campus	
31-8-64608-5284	IT SERVICES	Peopleadmin	SW-PA-S-PA71280a: Premier - Performance Management Invoice Period: 08/01/2025 - 07/31/2026 Renewal	P0304496	\$87,862	College Wide	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan #17 - Tanium IT Software tool. Replacing Ivanti, Team Viewer Sassafras TAN-TRN-TIER1BUNDLE TANIMUM Customer Training Bundle - Under 5K Endpoints 1 \$0.00 SS-RMT TANIMUM Remote Screen Share	P0304770	\$92,544	College Wide	
80-2-76500-5284 H-26-696	CAPITAL PROJECTS H Phelps Remodel	Wilkins Architecture Design Planning	Services for the design, construction, documentation, bidding, and construction administration for the remodel of the Phelps building on the Hastings campus. Cost is 8% of the construction cost, estimated at \$1,200,000.00, PROJECT H-26-696	P0304765	\$96,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS STUDENT HALL COST PLUS BILLING JUNE 2025	P0304769	\$96,623	College Wide	
00-8-12074-5284	GENERAL	Allied Universal Security Services	Security Services for June 2025	P0304768	\$98,978	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied UniversalSecurity Services	Security Services May 2025	P0304322	\$107,694	College Wide	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription 8/1/2025 - 7/31/2026 24x7 Support 8/1/2025 - 7/31/2026 Tier 1 Support 8/1/2025 - 7/31/2026	P0304889	\$121,754	College Wide	

**BOARD REPORT**  
**JUL/AUG 2025 - PURCHASES \$30,000 +**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-2-76500-5284 H-26-681	CAPITAL PROJECTS H - Analog Camera Replace	Inteconex LLC	Inteconex will provide all labor and material to change the analog cameras in Greeley Residence Hall on the Hastings Campus. Please refer to the two proposals for the complete list of work. Labor and material to change the analog cameras in Franklin Res Hall and Hall Bldg on the Hastings campus.	P0304794	\$125,575	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	AIRFLOW Prophylaxis Master; Catalog #FT-229	P0304764	\$127,846	Hastings Campus	
80-4-76500-5284 G-23-574	CAPITAL PROJECTS G - CHTS Roof Replacement	Tri-Cities Roofing & Sheet Metal	Services to provide all labor and material to install a TPO roofing retrofit over an existing metal roof on the CHTS building on the Grand Island campus. This includes all associated flashing, gutters, and downspouts. PROJECT G-23-574	P0304812	\$181,733	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	2025-2026 FISCAL YEAR ADVANCE PAYMENT	P0304906	\$200,000	College Wide	
31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	S0R21A HPE Alletra STG MP 16c Block Cntrl Node \$14,999.38 2 \$29,998.76	P0304807	\$209,235	Columbus Campus	
31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	S3Q02AAE HPE GreenLake for Block Storage MP OS per TB 5-year Software and Support SaaS	P0304813	\$209,235	College Wide	
80-4-76500-5284 G-26-687	CAPITAL PROJECTS G - Av Upgrades 300/400/500	Electronic Contracting Company	ECC will provide display upgrades in rooms 355, 454, 524, 525 and 555. New displays in each room to show same content and include HDMI. New amplifiers to feed existing speakers for video feed audio and all existing audio sources. Wall rotary button will control audio system in room 355, 525 and 555. Please see quote for list of equipment.	P0304788	\$311,300	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	CCC IT Plan - Initiative #13 (Ellucian ERP System "Datatel") Ellucian Cloud Hosting Modernized Bundle - Cloud Software & Hosting 7-1-25 to 6-30-26	P0304858	\$978,238	College Wide	