Board of Governors Regular Meeting

Southeast Community College
Southeast Community College - Lincoln Campus, 8800 O Street, Lincoln, NE, Room 224 & 226
2024-08-27 15:00 - 17:30 CDT

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4. Approval of Personnel Changes for College Administrative and Support Personnel CDT

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XVII. Adjournment

SOUTHEAST COMMUNITY COLLEGE

BOARD OF GOVERNORS MEETING

REGULAR MEETING

Tuesday, August 27, 2024

3:00 P.M.

Southeast Community College – Lincoln Campus

8800 O Street, Lincoln, Nebraska

Room 224 & 226

SOUTHEAST COMMUNITY COLLEGE
BOARD OF GOVERNORS

Tuesday, August 27, 2024

Southeast Community College
Lincoln Campus
8800 O Street, Lincoln, Nebraska
Room 224 & 226

REGULAR MEETING AGENDA – 3:00 P.M.

1. Meeting Called to Order 3:00 p.m.
2. Roll Call 3:03
3. Public Meeting Law Compliance Statement 3:05
4. Consent Agenda 3:07
   a. Action Item – Review Agenda; Move Action Items to Regular Agenda and/or Approve Consent Agenda Items
      1) Approval of Agenda as Presented
      2) Approval of Minutes of July 23, 2024, Work Session & Regular Board Meeting
      3) Approval and Ratification of Bills and Claims
      4) Approval of Personnel Changes for College Administrative and Support Personnel
      5) Approval of Hiring / Resignations / Terminations of Instructional Staff
5. Financial Report 3:12
6. Board Member Reports 3:22
7. Board Team Reports 3:32
8. President's Report 3:42
9. Student Activities Report 3:57
10. Faculty Association Report 4:02
11. Public Comment 4:07
12. Administrative Presentation/Board Review
    a) NCCA – Courtney Wittstruck 4:12

Break

    b) 2024-2025 Southeast Community College Budget and Tax Levy Review and Uniform Budget (Goal 8.6) 4:37
13. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION WITH REGARD TO
    a) Authorization to Advertise 2024-2025 Budget 5:07
    b) Policy A13 5:12
    c) Lincoln Campus Health Science Naming 5:17

14.	Legal Counsel Report	5:22
15.	Times and Location for September Budget Hearing and Regular Meeting	5:25
16.	Good of the Order and Public Comment	5:27
17.	Adjournment	5:30

The Southeast Community College (SCC) Board of Governors reserves the right and is empowered to discuss, consider and take ac tion on (a) any item listed on the Agenda, and (b) at any time during the meeting, irrespective of the time or order listed. In addition, the Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of

NOTICE OF THE MEETING OF THE BOARD OF GOVERNORS OF THE SOUTHEAST COMMUNITY COLLEGE AREA

August 27, 2024
3:00 P.M.

Southeast Community College
Lincoln Campus
8800 O Street, Lincoln, Nebraska
Room 224 & 226

Notice is hereby given that the regular meeting of the Board of Governors of the Southeast Community College Area, will be held at 3:00 p.m. on August 27, 2024, at the Southeast Community College Lincoln Campus, room 224 & 226, or oth22 Td [(,)11S4 0 T I ,
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IV. CONSENT AGENDA

Action Item – Review Agenda, Move Action Items to Regular Agenda and/or Approve Consent Agenda Items

1) Approval of Agenda as Presented

2) Approval of Minutes of July 23, 2024, Work Session & Regular Board Meeting

Chairperson Arlyn Uhrmacher called the work session and regular meeting of the Southeast Community College Board of Governors to order at 1:03 p.m. on Tuesday, July 23, 2024, at the Beatrice Campus, 4771 W. Scott Road, Beatrice, NE.

ROLL CALL:

Present:

Kathy Boellstorff, Johnson
Chuck Byers, McCool Junction
Brandon Gunther, Hickman
Vicki Haskell, Fairbury
Joann Herrington, Lincoln
Nancy A. Seim, Lincoln
James Sherwood, Lincoln
Neal Stenberg, Lincoln

- Created destinations
-

NCCA Legislative Discussion

Dr. Illichintroduced Tim Hruza and Kristin Hallsbrook from Muellerand Robakand

- Under consideration
  - Move athletics from B section
  - Additional classrooms
  - Move automotive to metal building
  - Sciences
    - If considered 2 story in section to attain initial 70,000 SF need
  - Another residence hall
  - Another dining hall
  - Connect childcare development center to the dining center
  - Education center
  - Parking
  - Fire suppressed sections A & B

Mr. Ed Koster, Vice President Milford Campus Director, provided a facilities update for Milford campus.

- Nebraska Hall
- Vacated Space in Eichler
- Repurpose vacated space
- Vacating former director's house
- Create swing space – HVAC
  - Permanent HVAC space
- Savanna Hall
  - Demands are high
  - Meeting space
- Construction Technology Building
  - Demands are high
  - 3 of 5 programs at maxed out for space
- Deferred maintenance list
  - Interior spaces
    - Auto Labs refresh
    - Entire 2nd floor
    - Orange tile refresh
    - Renovate and expand Dunlap kitchen and dining area
    - Replace flooring in precision machining

Mr. Brett Bright, Vice President Student Success & Beatrice Campus Director, provided facilities update for Beatrice Campus.

- 2023-2024 updates two new classrooms – AEC
  - Renovated empty space
  - Added walls
  - New office furniture
- New conference room AEC 140
- Soccer Locker room – Truman
- Moved Music and Theatre
- Women's wrestling Locker room – Truman
- Men's Wrestling Locker room – Truman
- Conference room – Truman
- Fairgrounds – Rodeo Enclosures
- Welding Trade Center
  - Fall 2024
  - 20 welding booths
  - 4,000 square feet
- Master Plan – Long Term
  - Agriculture Career Building and Arena – New construction
  - Baseball and Softball field
  - New Residence Hall
  - Kennedy Center
  - Truman Gym Expansion
  - Physical Plant

Chairperson Uhrmacher declared the Board in recess at 2:56 p.m.
Chairperson Uhrmacher declared the Board in session at 3:09 p.m.

Dr. McCormick arrived at 3:07 p.m.

CONSENT AGENDA

Mr. Stenberg moved approval of the consent agenda. Seconded by Mr. Byers.

1) Approval of Agenda as Presented
2) Approval of Minutes of June 18, 2024, Regular Meeting
3) Approval and Ratification of Bills and Claims
4) Approval of Personnel Changes for College Administrative and Support Personnel
5) Approval of Hiring/Resignations/Terminations of Instructional Staff

Chairperson Uhrmacher asked for discussion. There was none.

Roll call vote follows:

FOR (10 126 43.08 Tm5u5 001 Tw 12 3 0 Td [( )

Dr. Sherwood:

Mr. President, with regard to the Consent Agenda item for Bills and Claims, I declare a conflict of interest and abstain from the action with regard to the following voucher numbers and vote to approve all other bills and claims and all other Cs, v10 (p)-7 7t08 (h)-4 (e)-H20 (i)2 (,wo)12

Chairperson Uhrmacher asked for discussion. There was none.

Roll call vote follows:

FOR (10):	AGAINST (0)	ABSENT (1):
Sherwood		Yates
Herrington		
Seim		
Gunther		
Haskell		
Byers		
McCormick		

NCCA Representative. Mr. Byers mentioned NCCA has not met. He stated the next meeting is August 12th.

PRESIDENT'S REPORT

Dr. Illich

- Degree – 1625
- Graduates – 1457
  - 95% responded are employed or continuing their education
  - 96% are employed in their field of study
  - 85% are working in the state of Nebraska
  - 64% are working in the SCC service area
  - 91% are at a college or university in Nebraska

Ms. Hartman mentioned that the graduate report is used a lot during tours at SCC to show parents and students.

A-13 Policy and Procedure

Dr. Bev Cummins, Vice President Program Development/Lincoln Campus Director, provided an overview of the revised A-13 facility use policy and procedure.

- Prioritized education activities
- Enhance community engagement
- Ensure safety and compliance
- Ensure financial accountability and resource management
- Key points
  - User prioritization and facility use
  - Scheduling and approval process
  - Safety and security provisions
  - Use disclaimer

DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION WITH REGARD TO:

NCCA Dues

Mr. Byers motioned that the SCC Board of Governors will continue to support the combined efforts of the Nebraska Community College Association in advocating for all community

Byers	Yates
Gunther	
McCormick	
Seim	
Haskell	
Boellstorff	
Stenberg	
Herrington	
Sherwood	
Uhrmacher	

Motion Carried

Authorize Procurement of Lincoln Welding Center Audio Visual Technology Package

Ms. Haskell moved that the Board of Governors of the Southeast Community College Area should and does hereby approve and adopt the included Resolution for procurement and installation of the audio/visual technology package for the new Welding Center on the College's Lincoln Campus. Seconded by Mr. Byers.

BE IT RESOLVED by the Southeast Community College Area, a Nebraska community college under the laws and statutes of the State of Nebraska, at this regular meeting of its Board of Governors ("College"), that the procurement and installation of audio/visual technology package for the new Welding Center on the College's Lincoln Campus ("Technology") is hereby authorized and approved.

ADJOURNMENT

Chairperson Uhrmacher adjourned the meeting at 4:24 p.m.

Brandon Gunther

Secretary

SOUTHOT-1.78 S C-1.7 (OUM1.92 (M)978 S)2.4 (TNI)1(T)-1.7 (

13. DISCUSS, CONSIDER AND TAKE ACTION WITH REGARD TO:
    a) EASEMENTS

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6WDWH RI 3HQQV\OYDQLD &RXQW\ RI /DQFDVWHU VV

5HEHFFD %LNXO EHLQJ ILUVW GXO\ VZRUQ GHSRVHV DQG VD\V 7KDW V KH LV D GXO\ DXWKRUL]HG VLJQDWRU\ RI &ROXPQ 6RIWZDUH 3%& GXO\ DXWKRUL]HG

IV. CONSENT AGENDA

3) Approval and Ratification of Bills and Claim

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0000497	All Makes	V0887715	06/30/24	AP	Accounts Payable	07/18/24	E0050778	22,792.50
					Total for Payee All Makes:			22,792.50
0000574	Egan Supply Co	V0888298	06/30/24	AP	Accounts Payable	07/25/24	E0050920	10,235.00
					Total for Payee Egan Supply Co:			10,235.00
0000610	Infobase	V0887144	07/03/24	AP	Accounts Payable	07/18/24	E0050811	33,460.70
					Total for Payee Infobase:			33,460.70
0000613	Farmers Cooperative	V0887612	06/30/24	AP	Accounts Payable	07/18/24	E0050802	14,486.49
					Total for Payee Farmers Cooperative:			14,486.49
0000703	Lincoln Electric System	V0887681	06/30/24	AP	Accounts Payable	07/18/24	E0050825	11,216.19
0000703	Lincoln Electric System	V0887682	06/30/24	AP	Accounts Payable	07/18/24	E0050825	29,642.85
0000703	Lincoln Electric System	V0887686	06/30/24	AP	Accounts Payable	07/18/24	E0050825	10,756.77
0000703	Lincoln Electric System	V0887687	06/30/24	AP	Accounts Payable	07/18/24	E0050825	11,476.74
					Total for Payee Lincoln Electric System:			63,092.55
0000711	Lincoln Public Schools	V0887139	06/30/24	AP	Accounts Payable	07/11/24	0262873	13,263.36
					Total for Payee Lincoln Public Schools:			13,263.36
0000716	Matheson Tri-Gas Inc	V0887745	06/30/24	AP	Accounts Payable	07/18/24	E0050829	48,936.20
0000716	Matheson Tri-Gas Inc	V0887750	06/30/24	AP	Accounts Payable	07/18/24	E0050829	22,100.05
0000716	Matheson Tri-Gas Inc	V0887751	06/30/24	AP	Accounts Payable	07/18/24	E0050829	33,010.85
					Total for Payee Matheson Tri-Gas Inc:			104,047.10
0000866	Nebraska Equipment Inc	V0888211	05/31/24	AP	Accounts Payable	07/25/24	E0050951	13,900.00
					Total for Payee Nebraska Equipment Inc:			13,900.00
0000919	GovConnection Inc	V0886955	05/31/24	AP	Accounts Payable	07/03/24	E0050629	22,152.00
0000919	GovConnection Inc	V0886964	06/30/24	AP	Accounts Payable	07/03/24	E0050629	37,847.20
0000919	GovConnection Inc	V0886965	06/30/24	AP	Accounts Payable	07/03/24	E0050629	12,885.00
					Total for Payee GovConnection Inc:			72,884.20
0002571	Lincoln Water & Wastewater Sys	V0887871	06/30/24	AP	Accounts Payable	07/18/24	E0050826	19,543.30
					Total for Payee Lincoln Water & Wastewater System:			19,543.30
0002583	State of NE Library Commission	V0888241	07/23/24	AP	Accounts Payable	07/25/24	E0050973	66,523.00
					Total for Payee State of NE Library Commission:			66,523.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0002597	Pearson Education Inc	V0887585	07/12/24	AP	Accounts Payable	07/18/24	E0050845	16,818.55
					Total for Payee Pearson Education Inc:			16,818.55
0002668	Blue Cross Blue Shield of NE	V0887154	07/31/24	PR	Payroll	07/31/24	0263006	187,538.08
0002668	Blue Cross Blue Shield of NE	V0888060	07/31/24	PR	Payroll	07/31/24	0263006	194,749.32
0002668	Blue Cross Blue Shield of NE	V0888339	07/31/24	PR	Payroll	07/31/24	0263006	399,014.88
					Total for Payee Blue Cross Blue Shield of NE:			781,302.28
0002978	Americom Communications	V0886977	02/28/24	AP	Accounts Payable	07/03/24	E0050612	115,360.54
0002978	Americom Communications	V0886978	06/30/24	AP	Accounts Payable	07/03/24	E0050612	14,162.74
					Total for Payee Americom Communications:			129,523.28
0010733	Davis Design Inc	V0888203	06/30/24	AP	Accounts Payable	07/25/24	E0050916	24,635.65
					Total for Payee Davis Design Inc:			24,635.65
0015881	MBS Textbook Exchange LLC	V0887852	07/16/24	AP	Accounts Payable	07/18/24	E0050832	38,512.09
					Total for Payee MBS Textbook Exchange LLC:			38,512.09
0056025	Latitude Signage + Design	V0886278	06/21/24	AP	Accounts Payable	07/18/24	E0050822	14,313.00
					Total for Payee Latitude Signage + Design:			14,313.00
0069051	HESI	V0887844	06/30/24	AP	Accounts Payable	07/18/24	E0050807	34,200.00
0069051	HESI	V0887845	06/30/24	AP	Accounts Payable	07/18/24	E0050807	18,000.00
					Total for Payee HESI:			52,200.00
0173122	CDW Government LLC	V0886944	06/30/24	AP	Accounts Payable	07/03/24	E0050621	16,863.88
					Total for Payee CDW Government LLC:			16,863.88
0187900	Higher Learning Commission	V0887542	07/11/24	AP	Accounts Payable	07/18/24	E0050808	14,998.20
					Total for Payee Higher Learning Commission:			14,998.20
0250721	Sampson Construction Co Inc	V0888214	05/31/24	AP	Accounts Payable	07/25/24	E0050967	80,000.00
0250721	Sampson Construction Co Inc	V0888215	06/30/24	AP	Accounts Payable	07/25/24	E0050967	416,360.00
					Total for Payee Sampson Construction Co Inc:			496,360.00
0285965	Tangent Computer Inc	V0887846	07/16/24	AP	Accounts Payable	07/18/24	E0050855	11,907.69
					Total for Payee Tangent Computer Inc:			11,907.69
0415221	Hampton Commercial Constructio	V0888210	06/30/24	AP	Accounts Payable	07/25/24	E0050927	495,836.90

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee College Board:			16,622.40
0645392	Unanimous Inc	V0887204	07/05/24	AP	Accounts Payable	07/11/24	E0050746	65,000.00
					Total for Payee Unanimous Inc:			65,000.00
0670866	Project Control	V0888213	06/30/24	AP	Accounts Payable	07/25/24	E0050961	85,832.50
					Total for Payee Project Control:			85,832.50
0683372	Fiber Platform LLC	V0887206	07/05/24	AP	Accounts Payable	07/11/24	E0050748	23,671.90
					Total for Payee Fiber Platform LLC:			23,671.90
0715294	Great Western Dining Service I	V0886901	05/31/24	AP	Accounts Payable	07/03/24	E0050630	40,898.36
0715294	Great Western Dining Service I	V0887541	07/11/24	AP	Accounts Payable	07/18/24	E0050805	93,319.80
					Total for Payee Great Western Dining Service Inc:			134,218.16
0717382	VitalSource Technologies LLC	V0888105	07/18/24	AP	Accounts Payable	07/25/24	E0050981	32,030.57
					Total for Payee VitalSource Technologies LLC:			32,030.57

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee Upswing International Inc:			17,000.00
0777763	Carnegie Dartlet LLC	V0888312	05/31/24	AP	Accounts Payable	07/25/24	E0050911	20,000.00
					Total for Payee Carnegie Dartlet LLC:			20,000.00
0780816	Drieam LLC	V0888139	07/22/24	AP	Accounts Payable	07/25/24	E0050919	11,550.00
					Total for Payee Drieam LLC:			11,550.00
0784616	Genesis Contracting Group LLC	V0888204	06/30/24	AP	Accounts Payable	07/25/24	E0050923	86,121.33
					Total for Payee Genesis Contracting Group LLC:			86,121.33
0785820	Stonebrook Exterior	V0888197	07/23/24	AP	Accounts Payable	07/25/24	0262997	49,789.02
					Total for Payee Stonebrook Exterior:			49,789.02
0786734	Securitas Security ServiceseTIIV	0888755	C06/30/24	AP	Accounts Payable	07/21824	02629936	07,051633
					otal for Payee Stcuritas Security ServiceseTIIAInc:			17,051633

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES

AP Type	Account Number	Description	Debit	Credit
AP	50-100-0000-2000	Accounts Payable	7,695,625.11	0.00
	50-100-0000-1040	Vendor Cash	0.00	7,695,021.51
	50-100-0720-6595	Discounts Earned	0.00	603.60
			7,695,625.11	7,695,625.11
PR	50-100-0000-2000	Accounts Payable	781,302.28	0.00
	50-100-0000-1040	Vendor Cash	0.00	781,302.28
			781,302.28	781,302.28

	Disbursements	Amount
Cash Disbursements for Bank Code AP	10	$1,114,651.01
E-Payment Disbursements for Bank Code AP	0	$0.00
E-Check Disbursements for Bank Code AP	62	$7,361,672.78
Total Disbursements for Bank Code AP	72	$8,476,323.79

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0000613	Farmers Cooperative	V0887612	06/30/24	AP	Accounts Payable	07/18/24	E0050802	14,486.49
0000613	Farmers Cooperative	V0887613	06/30/24	AP	Accounts Payable	07/18/24	E0050802	235.23
0000613	Farmers Cooperative	V0887614	06/30/24	AP	Accounts Payable	07/18/24	E0050802	89.03
0000613	Farmers Cooperative	V0887615	06/30/24	AP	Accounts Payable	07/18/24	E0050802	94.26
0000613	Farmers Cooperative	V0887616	06/30/24	AP	Accounts Payable	07/18/24	E0050802	23.00
0000613	Farmers Cooperative	V0887617	06/30/24	AP	Accounts Payable	07/18/24	E0050802	18.28
					Total for Payee Farmers Cooperative:			34,994.83
0000614	Fisher Scientific Company LLC	V0887322	07/31/23	AP	Accounts Payable	07/11/24	0262860	607.01
0000614	Fisher Scientific Company LLC	V0887324	07/31/23	AP	Accounts Payable	07/11/24	0262860	29.31
0000614	Fisher Scientific Company LLC	V0887325	07/31/23	AP	Accounts Payable	07/11/24	0262860	130.60
0000614	Fisher Scientific Company LLC	V0887326	07/31/23	AP	Accounts Payable	07/11/24	0262860	12.24
0000614	Fisher Scientific Company LLC	V0887327	08/31/23	AP	Accounts Payable	07/11/24	0262860	385.51
0000614	Fisher Scientific Company LLC	V0887320	07/09/24	AP	Accounts Payable	07/11/24	0262860	983.91
0000614	Fisher Scientific Company LLC	V0887321	07/09/24	AP	Accounts Payable	07/11/24	0262860	47.65
0000614	Fisher Scientific Company LLC	V0887323	07/09/24	AP	Accounts Payable	07/11/24	0262860	64.50
					Total for Payee Fisher Scientific Company LLC:			2,260.73
0000618	Culligan of Crete	V0887673	06/30/24	AP	Accounts Payable	07/18/24	E0050793	221.50
					Total for Payee Culligan of Crete:			221.50
0000629	Midwest Auto Parts	V0887269	06/30/24	AP	Accounts Payable	07/11/24	E0050721	5.04
0000629	Midwest Auto Parts	V0887274	06/30/24	AP	Accounts Payable	07/11/24	E0050721	17.29
0000629	Midwest Auto Parts	V0887275	06/30/24	AP	Accounts Payable	07/11/24	E0050721	9.79
0000629	Midwest Auto Parts	V0887134	07/03/24	AP	Accounts Payable	07/11/24	E0050721	53.88
0000629	Midwest Auto Parts	V0887135	07/03/24	AP	Accounts Payable	07/11/24	E0050721	17.15
0000629	Midwest Auto Parts	V0887136	07/03/24	AP	Accounts Payable	07/11/24	E0050721	250.00
0000629	Midwest Auto Parts	V0887276	07/09/24	AP	Accounts Payable	07/11/24	E0050721	66.23
0000629	Midwest Auto Parts	V0887277	07/09/24	AP	Accounts Payable	07/11/24	E0050721	17.25
0000629	Midwest Auto Parts	V0887279	07/09/24	AP	Accounts Payable	07/11/24	E0050721	20.56
0000629	Midwest Auto Parts	V0887532	07/09/24	AP	Accounts Payable	07/11/24	E0050721	-9.15
0000629	Midwest Auto Parts	V0888236	07/23/24	AP	Accounts Payable	07/25/24	E0050949	22.52
0000629	Midwest Auto Parts	V0888237	07/23/24	AP	Accounts Payable	07/25/24	E0050949	15.98
0000629	Midwest Auto Parts	V0888238	07/23/24	AP	Accounts Payable	07/25/24	E0050949	15.96
0000629	Midwest Auto Parts	V0888239	07/23/24	AP	Accounts Payable	07/25/24	E0050949	1.43
0000629	Midwest Auto Parts	V0888240	07/23/24	AP	Accounts Payable	07/25/24	E0050949	-0.02
0000629	Midwest Auto Parts	V0888291	07/23/24	AP	Accounts Payable	07/25/24	E0050949	35.90
0000629	Midwest Auto Parts	V0888338	07/23/24	AP	Accounts Payable	07/25/24	E0050949	-1.84
					Total for Payee Midwest Auto Parts:			537.97
0000632	Print Image Solutions Inc	V0887119	06/30/24	AP	Accounts Payable	07/11/24	E0050696	3,427.00
					Total for Payee Print Image Solutions Inc:			3,427.00
0000661	Johnstone Supply	V0887993	07/18/24	AP	Accounts Payable	07/25/24	E0050934	73.07
					Total for Payee Johnstone Supply:			73.07

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

VOUCHER	VOUCHER AP	CHECK	CHECK	PAY

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES

Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0000982	John Deere Financial	V0887112	06/30/24	AP	Accounts Payable	07/11/24	0262870	19.92
0000982	John Deere Financial	V0887113	06/30/24	AP	Accounts Payable	07/11/24	0262870	109.99
0000982	John Deere Financial	V0887114	06/30/24	AP	Accounts Payable	07/11/24	0262870	4,664.62

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee Voice News:			60.00
0001084	Voss Lighting Inc	V0885631	06/14/24	AP	Accounts Payable	07/03/24	E0050669	914.40
					Total for Payee Voss Lighting Inc:			914.40
0001101	Beatrice Board of Public Works	V0887642	06/30/24	AP	Accounts Payable	07/18/24	E0050783	57.30
0001101	Beatrice Board of Public Works	V0887643	06/30/24	AP	Accounts Payable	07/18/24	E0050783	366.32
0001101	Beatrice Board of Public Works	V0887644	06/30/24	AP	Accounts Payable	07/18/24	E0050783	26.11
0001101	Beatrice Board of Public Works	V0887645	06/30/24	AP	Accounts Payable	07/18/24	E0050783	752.88
0001101	Beatrice Board of Public Works	V0887646	06/30/24	AP	Accounts Payable	07/18/24	E0050783	4,415.40
0001101	Beatrice Board of Public Works	V0887647	06/30/24	AP	Accounts Payable	07/18/24	E0050783	1,218.80
0001101	Beatrice Board of Public Works	V0887648	06/30/24	AP	Accounts Payable	07/18/24	E0050783	845.84
0001101	Beatrice Board of Public Works	V0887649	06/30/24	AP	Accounts Payable	07/18/24	E0050783	792.56
0001101	Beatrice Board of Public Works	V0887650	06/30/24	AP	Accounts Payable	07/18/24	E0050783	1,550.24
0001101	Beatrice Board of Public Works	V0887651	06/30/24	AP	Accounts Payable	07/18/24	E0050783	513.25
0001101	Beatrice Board of Public Works	V0887652	06/30/24	AP	Accounts Payable	07/18/24	E0050783	3,640.36
0001101	Beatrice Board of Public Works	V0887653	06/30/24	AP	Accounts Payable	07/18/24	E0050783	878.79
0001101	Beatrice Board of Public Works	V0887654	06/30/24	AP	Accounts Payable	07/18/24	E0050783	21.00
0001101	Beatrice Board of Public Works	V0887655	06/30/24	AP	Accounts Payable	07/18/24	E0050783	3,154.88
0001101	Beatrice Board of Public Works	V0887656	06/30/24	AP	Accounts Payable	07/18/24	E0050783	1,308.31
0001101	Beatrice Board of Public Works	V0887657	06/30/24	AP	Accounts Payable	07/18/24	E0050783	3,102.56
0001101	Beatrice Board of Public Works	V0887658	06/30/24	AP	Accounts Payable	07/18/24	E0050783	5,587.40
0001101	Beatrice Board of Public Works	V0887659	06/30/24	AP	Accounts Payable	07/18/24	E0050783	679.34
0001101	Beatrice Board of Public Works	V0887660	06/30/24	AP	Accounts Payable	07/18/24	E0050783	126.56
0001101	Beatrice Board of Public Works	V0887661	06/30/24	AP	Accounts Payable	07/18/24	E0050783	442.07
					Total for Payee Beatrice Board of Public Works:			29,479.97
0001133	Consolidated Electrical Distri	V0887283	06/30/24	AP	Accounts Payable	07/11/24	E0050694	500.00
					Total for Payee Consolidated Electrical Distributor:			500.00
0001136	Falls City Journal LLC	V0887737	07/16/24	AP	Accounts Payable	07/18/24	0262913	50.00
					Total for Payee Falls City Journal LLC:			50.00
0001163	M V Sport	V0883416	05/20/24	AP	Accounts Payable	07/18/24	E0050828	-20.50
0001163	M V Sport	V0887591	07/12/24	AP	Accounts Payable	07/18/24	E0050828	1,184.40
0001163	M V Sport	V0888023	07/18/24	AP	Accounts Payable	07/25/24	E0050942	1,178.91
					Total for Payee M V Sport:			2,342.81
0001166	City of Milford	V0887268	06/30/24	AP	Accounts Payable	07/11/24	E0050691	800.00
0001166	City of Milford	V0888117	06/30/24	AP	Accounts Payable	07/25/24	E0050910	1,764.25
0001166	City of Milford	V0888121	06/30/24	AP	Accounts Payable	07/25/24	E0050910	275.65
0001166	City of Milford	V0888122	06/30/24	AP	Accounts Payable	07/25/24	E0050910	593.35
					Total for Payee City of Milford:			3,433.25

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0002461	Black Hills Energy	V0888251	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.71
0002461	Black Hills Energy	V0888252	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.71
0002461	Black Hills Energy	V0888253	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.72
0002461	Black Hills Energy	V0888254	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.29
0002461	Black Hills Energy	V0888277	06/30/24	AP	Accounts Payable	07/25/24	E0050906	52.84
0002461	Black Hills Energy	V0888278	06/30/24	AP	Accounts Payable	07/25/24	E0050906	68.26
0002461	Black Hills Energy	V0888279	06/30/24	AP	Accounts Payable	07/25/24	E0050906	47.54
0002461	Black Hills Energy	V0888280	06/30/24	AP	Accounts Payable	07/25/24	E0050906	63.23
0002461	Black Hills Energy	V0888281	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.71
0002461	Black Hills Energy	V0888282	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.74
0002461	Black Hills Energy	V0888283	06/30/24	AP	Accounts Payable	07/25/24	E0050906	59.19
0002461	Black Hills Energy	V0888284	06/30/24	AP	Accounts Payable	07/25/24	E0050906	41.71
0002461	Black Hills Energy	V0888285	06/30/24	AP	Accounts Payable	07/25/24	E0050906	42.28
0002461	Black Hills Energy	V0888286	06/30/24	AP	Accounts Payable	07/25/24	E0050906	42.77
0002461	Black Hills Energy	V0888287	06/30/24	AP	Accounts Payable	07/25/24	E0050906	75.99
0002461	Black Hills Energy	V0888288	06/30/24	AP	Accounts Payable	07/25/24	E0050906	103.34
0002461	Black Hills Energy	V0888289	06/30/24	AP	Accounts Payable	07/25/24	E0050906	70.12
					Total for Payee Black Hills Energy:			3,698.81
0002467	Reimers Kaufman Concrete Compa	V0887280	06/30/24	AP	Accounts Payable	07/18/24	0262933	31.67
					Total for PtD f0nEnergy:			31.67
088Sta	of NE Tept of Revenuayabl	36888289	7/3107/1	PNUMBuntroll		7/3107/1	263011	3,384.9131.67
					Total for PaSta of NE Tept of Revenuanergy:			384.9131.67
97 A ic Den TAssnrgy:		01888289	7/ 07/10/24	AP	Accounts Payable	07/25/24	6262933	1,124.2531.67
					Total for PaA ic Den TAssnnergy:			1,124.2531.67
					Total for PaA ic Technic l Publish nergy:			2,173.9131.67
					Total for PaFirst Wireless Incnergy:			115.0031.67
					Total for PaFedExnergy:			214.9131.67
					Total for PaIAPMOnergy:			2,014.7031.67

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0002689	SCC Educational Foundation	V0888370	07/31/24	PR	Payroll	07/31/24	E0050993	361.50
					Total for Payee SCC Educational Foundation:			1,085.50
0002693	United Way Lincoln & Lancaster	V0887189	07/31/24	PR	Payroll	07/31/24	0263012	32.50
0002693	United Way Lincoln & Lancaster	V0888096	07/31/24	PR	Payroll	07/31/24	0263012	32.50
0002693	United Way Lincoln & Lancaster	V0888373	07/31/24	PR	Payroll	07/31/24	0263012	316.66
					Total for Payee United Way Lincoln & Lancaster Cnty:			381.66
0002884	US Bankruptcy Court Dist of NE	V0887188	07/31/24	PR	Payroll	07/05/24	0262844	311.00
0002884	US Bankruptcy Court Dist of NE	V0888095	07/31/24	PR	Payroll	07/19/24	0262955	311.00
					Total for Payee US Bankruptcy Court Dist of NE:			622.00
0002978	Americom Communications	V0886977	02/28/24	AP	Accounts Payable	07/03/24	E0050612	115,360.54
0002978	Americom Communications	V0886978	06/30/24	AP	Accounts Payable	07/03/24	E0050612	14,162.74
					Total for Payee Americom Communications:			129,523.28
0003040	Lammel Plumbing Inc	V0886922	06/28/24	AP	Accounts Payable	07/03/24	0262824	288.60
					Total for Payee Lammel Plumbing Inc:			288.60
0003064	Matthews Book Company	V0887329	07/09/24	AP	Accounts Payable	07/11/24	E0050719	560.17
0003064	Matthews Book Company	V0887578	07/12/24	AP	Accounts Payable	07/18/24	E0050830	7,608.59
0003064	Matthews Book Company	V0887579	07/12/24	AP	Accounts Payable	07/18/24	E0050830	5,234.08
0003064	Matthews Book Company	V0888024	07/18/24	AP	Accounts Payable	07/25/24	E0050944	219.34
					Total for Payee Matthews Book Company:			13,622.18
0003072	Mitchell International Inc	V0888129	07/18/24	AP	Accounts Payable	07/25/24	E0050950	8.00
					Total for Payee Mitchell International Inc:			8.00
0003122	Clerk of the County Court Lanc	V0887183	07/31/24	PR	Payroll	07/05/24	0262843	522.88
0003122	Clerk of the County Court Lanc	V0888089	07/31/24	PR	Payroll	07/19/24	0262953	664.75
0003122	Clerk of the County Court Lanc	V0888365	07/31/24	PR	Payroll	07/31/24	0263007	490.92
					Total for Payee Clerk of the County Court Lancaster County:			1,678.55
0003336	Nutrien Ag Solutions Inc	V0887797	07/16/24	AP	Accounts Payable	07/18/24	0262931	188.00
					Total for Payee Nutrien Ag Solutions Inc:			188.00
0003479	Valley Vet Supply	V0888174	05/31/24	AP	Accounts Payable	07/25/24	0263001	857.64
					Total for Payee Valley Vet Supply:			857.64
0004517	Lucas D. Ropte	V0887713	06/30/24	AP	Accounts Payable	07/18/24	E0050769	414.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	PAY NO	AMOUNT
0007846	Ingram Book Company	V0887573	07/12/24	AP	Accounts Payable	07/18/24	E0050813	263.37
0007846	Ingram Book Company	V0887574	07/12/24	AP	Accounts Payable	07/18/24	E0050813	957.14
0007846	Ingram Book Company	V0887575	07/12/24	AP	Accounts Payable	07/18/24	E0050813	92.56
0007846	Ingram Book Company	V0887599	07/12/24	AP	Accounts Payable	07/18/24	E0050813	315.72
0007846	Ingram Book Company	V0887769	07/16/24	AP	Accounts Payable	07/18/24	E0050813	43.15
0007846	Ingram Book Company	V0887787	07/16/24	AP	Accounts Payable	07/18/24	E0050813	357.86
0007846	Ingram Book Company	V0887847	07/16/24	AP	Accounts Payable	07/18/24	E0050813	1,543.57
0007846	Ingram Book Company	V0888014	07/18/24	AP	Accounts Payable	07/25/24	E0050931	947.46
					Total for Payee Ingram Book Company:			5,867.70
0009693	BSN Sports LLC	V0886488	06/25/24	AP	Accounts Payable	07/11/24	E0050688	2,200.54
					Total for Payee BSN Sports LLC:			2,200.54
0010388	J J Keller & Associates Inc	V0887789	07/16/24	AP	Accounts Payable	07/18/24	E0050814	2,079.87
					Total for Payee J J Keller & Associates Inc:			2,079.87
0010619	Sandeep H. Holay	V0886885	06/28/24	AP	Accounts Payable	07/03/24	E0050598	273.75
					Total for Payee Sandeep H. Holay:			273.75
0010733	Davis Design Inc	V0888203	06/30/24	AP	Accounts Payable	07/25/24	E0050916	24,635.65
					Total for Payee Davis Design Inc:			24,635.65
0010987	Patterson Dental Supply Inc	V0886766	05/21/24	AP	Accounts Payable	07/03/24	E0050652	26.59
0010987	Patterson Dental Supply Inc	V0886765	05/31/24	AP	Accounts Payable	07/03/24	E0050652	62.48
0010987	Patterson Dental Supply Inc	V0886928	06/28/24	AP	Accounts Payable	07/03/24	E0050652	148.55
0010987	Patterson Dental Supply Inc	V0888138	07/18/24	AP	Accounts Payable	07/25/24	E0050957	239.00
					Total for Payee Patterson Dental Supply Inc:			476.62
0011018	Factory Motor Parts	V0885720	06/14/24	AP	Accounts Payable	07/11/24	E0050700	-338.50
0011018	Factory Motor Parts	V0885721	06/14/24	AP	Accounts Payable	07/11/24	E0050700	-169.25
0011018	Factory Motor Parts	V0885722	06/14/24	AP	Accounts Payable	07/11/24	E0050700	279.00
0011018	Factory Motor Parts	V0887250	07/09/24	AP	Accounts Payable	07/11/24	E0050700	252.34
					Total for Payee Factory Motor Parts:			23.59
0011021	Johnson Controls Inc	V0886867	04/30/24	AP	Accounts Payable	07/03/24	E0050635	878.16
0011021	Johnson Controls Inc	V0886868	06/27/24	AP	Accounts Payable	07/03/24	E0050635	596.25
0011021	Johnson Controls Inc	V0887289	06/30/24	AP	Accounts Payable	07/11/24	E0050710	1,656.00
0011021	Johnson Controls Inc	V0887739	05/31/24	AP	Accounts Payable	07/18/24	E0050816	590.00
0011021	Johnson Controls Inc	V0888308	07/23/24	AP	Accounts Payable	07/25/24	E0050933	4,958.50
0011021	Johnson Controls Inc	V0888309	07/23/24	AP	Accounts Payable	07/25/24	E0050933	3,082.50
					Total for Payee Johnson Controls Inc:			11,761.41

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0014428	Beatrice Area Chamber of Comme	V0888232	07/23/24	AP	Accounts Payable	07/25/24	E0050903	350.00
0014428	Beatrice Area Chamber of Comme	V0888233	07/23/24	AP	Accounts Payable	07/25/24	E0050903	395.00
					Total for Payee Beatrice Area Chamber of Commerce:			745.00
0015055	NTMA	V0888017	07/18/24	AP	Accounts Payable	07/25/24	0262986	477.68
					Total for Payee NTMA:			477.68
0015881	MBS Textbook Exchange LLC	V0886459	06/25/24	AP	Accounts Payable	07/18/24	E0050832	-35.61
0015881	MBS Textbook Exchange LLC	V0886460	06/25/24	AP	Accounts Payable	07/18/24	E0050832	-117.51
0015881	MBS Textbook Exchange LLC	V0887580	07/12/24	AP	Accounts Payable	07/18/24	E0050832	272.25
0015881	MBS Textbook Exchange LLC	V0887581	07/12/24	AP	Accounts Payable	07/18/24	E0050832	1,750.07
0015881	MBS Textbook Exchange LLC	V0887600	07/12/24	AP	Accounts Payable	07/18/24	E0050832	2,312.81
0015881	MBS Textbook Exchange LLC	V0887601	07/12/24	AP	Accounts Payable	07/18/24	E0050832	2,618.00
0015881	MBS Textbook Exchange LLC	V0887850	07/16/24	AP	Accounts Payable	07/18/24	E0050832	1,244.62
0015881	MBS Textbook Exchange LLC	V0887852	07/16/24	AP	Accounts Payable	07/18/24	E0050832	38,512.09
0015881	MBS Textbook Exchange LLC	V0888006	07/18/24	AP	Accounts Payable	07/25/24	E0050946	4,116.00
					Total for Payee MBS Textbook Exchange LLC:			50,672.72
0017158	Jim's Carpet & Supplies Inc	V0886921	06/28/24	AP	Accounts Payable	07/03/24	E0050634	4,807.50
					Total for Payee Jim's Carpet & Supplies Inc:			4,807.50
0017598	OPC Direct	V0888132	07/18/24	AP	Accounts Payable	07/25/24	E0050955	3,090.41
					Total for Payee OPC Direct:			3,090.41
0017649	Danielson Tech Supply	V0887981	06/30/24	AP	Accounts Payable	07/25/24	E0050915	1,105.43
0017649	Danielson Tech Supply	V0887982	06/30/24	AP	Accounts Payable	07/25/24	E0050915	1,158.00
0017649	Danielson Tech Supply	V0887983	06/30/24	AP	Accounts Payable	07/25/24	E0050915	1,020.00
					Total for Payee Danielson Tech Supply:			3,283.43
0017825	Plymouth Electric Inc	V0886929	06/28/24	AP	Accounts Payable	07/03/24	0262829	7,870.99
0017825	Plymouth Electric Inc	V0886930	06/28/24	AP	Accounts Payable	07/03/24	0262829	5,098.00
					Total for Payee Plymouth Electric Inc:			12,968.99
0019135	National Junior College Athlet	V0888293	07/23/24	AP	Accounts Payable	07/25/24	0262985	5,400.00
					Total for Payee National Junior College Athletic As:			5,400.00
0022672	Carol Jean Niemann	V0887714	06/30/24	AP	Accounts Payable	07/18/24	0262929	138.49
					Total for Payee Carol Jean Niemann:			138.49
0024910	Olsson	V0887148	05/31/24	AP	Accounts Payable	07/11/24	E0050730	1,011.20
0024910	Olsson	V0887149	06/30/24	AP	Accounts Payable	07/11/24	E0050730	887.65

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0024910	Olsson	V0887150	06/30/24	AP	Accounts Payable	07/11/24	E0050730	1,103.00
0024910	Olsson	V0888220	06/30/24	AP	Accounts Payable	07/25/24	E0050954	1,875.05
0024910	Olsson	V0888221	06/30/24	AP	Accounts Payable	07/25/24	E0050954	293.00
0024910	Olsson	V0888223	06/30/24	AP	Accounts Payable	07/25/24	E0050954	1,184.13
0024910	Olsson	V0888224	06/30/24	AP	Accounts Payable	07/25/24	E0050954	4,736.50
					Total for Payee Olsson:			11,090.53
0027043	Sinclair Hille & Associates In	V0888195	06/30/24	AP	Accounts Payable	07/25/24	E0050969	7,888.75
					Total for Payee Sinclair Hille & Associates Inc:			7,888.75
0029835	NIFCO Mechanical Systems LLC	V0885702	06/14/24	AP	Accounts Payable	07/11/24	E0050728	800.00
					Total for Payee NIFCO Mechanical Systems LLC:			800.00
0032686	Misty R. Rupprecht	V0887790	07/16/24	AP	Accounts Payable	07/18/24	E0050771	40.27
					Total for Payee Misty R. Rupprecht:			40.27
0035353	York County Clerk	V0887372	06/30/24	AP	Accounts Payable	07/11/24	0262899	49.00
0035353	York County Clerk	V0887373	06/30/24	AP	Accounts Payable	07/11/24	0262900	50.00
					Total for Payee York County Clerk:			99.00
0040816	Clifford J. Stukenholtz	V0886894	06/28/24	AP	Accounts Payable	07/03/24	E0050608	183.58
0040816	Clifford J. Stukenholtz	V0888206	07/23/24	AP	Accounts Payable	07/25/24	E0050897	214.40
					Total for Payee Clifford J. Stukenholtz:			397.98
0044446	W W Norton & Company Inc	V0871941	01/25/24	AP	Accounts Payable	07/18/24	E0050864	-1,672.00
0044446	W W Norton & Company Inc	V0871942	01/25/24	AP	Accounts Payable	07/18/24	E0050864	-287.00
0044446	W W Norton & Company Inc	V0872494	02/02/24	AP	Accounts Payable	07/18/24	E0050864	166.73
0044446	W W Norton & Company Inc	V0878735	03/19/24	AP	Accounts Payable	07/18/24	E0050864	-3,552.50
0044446	W W Norton & Company Inc	V0878736	03/19/24	AP	Accounts Payable	07/18/24	E0050864	-300.00
0044446	W W Norton & Company Inc	V0881019	04/16/24	AP	Accounts Payable	07/18/24	E0050864	644.00
0044446	W W Norton & Company Inc	V0882624	05/07/24	AP	Accounts Payable	07/18/24	E0050864	266.00
0044446	W W Norton & Company Inc	V0887357	07/09/24	AP	Accounts Payable	07/18/24	E0050864	4,992.00
0044446	W W Norton & Company Inc	V0887358	07/09/24	AP	Accounts Payable	07/18/24	E0050864	-3,328.00
0044446	W W Norton & Company Inc	V0887590	07/12/24	AP	Accounts Payable	07/18/24	E0050864	3,600.00
					Total for Payee W W Norton & Company Inc:			529.23
0045649	Lisa F. Hunzeker	V0886883	06/28/24	AP	Accounts Payable	07/03/24	E0050602	340.00
					Total for Payee Lisa F. Hunzeker:			340.00
0046618	Yesterday's Lady	V0888178	07/22/24	AP	Accounts Payable	07/25/24	0262980	210.00
					Total for Payee Yesterday's Lady:			210.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0047091	Sams Club Direct	V0887859	07/16/24	AP	Accounts Payable	07/18/24	0262935	38.17
0047091	Sams Club Direct	V0887861	07/16/24	AP	Accounts Payable	07/18/24	0262935	107.94
					Total for Payee Sams Club Direct:			146.11
0047344	Schaefer's Tv & Appliance Cent	V0888300	06/30/24	AP	Accounts Payable	07/25/24	0262992	799.99
					Total for Payee Schaefer's Tv & Appliance Center:			799.99
0048452	Fastenal Company	V0887675	06/30/24	AP	Accounts Payable	07/18/24	E0050803	108.45
					Total for Payee Fastenal Company:			108.45
0054758	Office Interiors & Design	V0888297	06/30/24	AP	Accounts Payable	07/25/24	E0050953	644.25
					Total for Payee Office Interiors & Design:			644.25
0054960	Lincoln Lancaster County Healt	V0886279	07/01/24	AP	Accounts Payable	07/03/24	0262825	150.00
					Total for Payee Lincoln Lancaster County Health Dep:			150.00
0055433	AKRS Equipment Solutions Inc	V0887263	07/09/24	AP	Accounts Payable	07/11/24	E0050676	118.38
0055433	AKRS Equipment Solutions Inc	V0887264	07/09/24	AP	Accounts Payable	07/11/24	E0050676	19.19
0055433	AKRS Equipment Solutions Inc	V0888107	07/18/24	AP	Accounts Payable	07/25/24	E0050900	27.72
					Total for Payee AKRS Equipment Solutions Inc:			165.29
0055548	American Medical Association	V0887121	07/03/24	AP	Accounts Payable	07/11/24	E0050678	1,380.00
					Total for Payee American Medical Association:			1,380.00
0056025	Latitude Signage + Design	V0886278	06/21/24	AP	Accounts Payable	07/18/24	E0050822	14,313.00
					Total for Payee Latitude Signage + Design:			14,313.00
0057430	Ivette M. Trentini	V0887953	06/30/24	AP	Accounts Payable	07/18/24	E0050773	1,183.73
					Total for Payee Ivette M. Trentini:			1,183.73
0059893	State of NE Dept of HHS	V0887249	07/08/24	AP	Accounts Payable	07/11/24	0262891	50.00
					Total for Payee State of NE Dept of HHS:			50.00
0061596	Michael L. Dougherty	V0887241	06/30/24	AP	Accounts Payable	07/11/24	E0050672	400.00
					Total for Payee Michael L. Dougherty:			400.00
0062457	SCC Courtesy Fund Lincoln Camp	V0887158	07/31/24	PR	Payroll	07/31/24	E0050992	95.50
0062457	SCC Courtesy Fund Lincoln Camp	V0888064	07/31/24	PR	Payroll	07/31/24	E0050992	95.50
0062457	SCC Courtesy Fund Lincoln Camp	V0888344	07/31/24	PR	Payroll	07/31/24	E0050992	192.50

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee VWR International LLC:			30.91
0109440	D & H Distributing Company	V0886780	06/27/24	AP	Accounts Payable	07/03/24	0262815	2,982.70
0109440	D & H Distributing Company	V0886782	06/27/24	AP	Accounts Payable	07/03/24	0262815	1,970.64
0109440	D & H Distributing Company	V0886913	06/28/24	AP	Accounts Payable	07/03/24	0262815	2,627.52
0109440	D & H Distributing Company	V0887783	07/16/24	AP	Accounts Payable	07/18/24	0262910	68.09
0109440	D & H Distributing Company	V0887784	07/16/24	AP	Accounts Payable	07/18/24	0262910	112.03
0109440	D & H Distributing Company	V0888010	07/18/24	AP	Accounts Payable	07/25/24	0262970	379.88
0109440	D & H Distributing Company	V0888011	07/18/24	AP	Accounts Payable	07/25/24	0262970	-4.61
					Total for Payee D & H Distributing Company:			8,136.25
0116492	Nebraska Public Power District	V0888003	07/18/24	AP	Accounts Payable	07/25/24	0262987	2,982.00
					Total for Payee Nebraska Public Power District:			2,982.00
0124580	CollegeNET Inc	V0888133	06/30/24	AP	Accounts Payable	07/25/24	E0050913	4,750.00
					Total for Payee CollegeNET Inc:			4,750.00
0127419	Alan D. Thompson	V0887371	10/31/23	AP	Accounts Payable	07/11/24	0262894	247.00
					Total for Payee Alan D. Thompson:			247.00
0129080	Rockbrook Camera	V0886912	06/28/24	AP	Accounts Payable	07/03/24	0262832	2,051.76
					Total for Payee Rockbrook Camera:			2,051.76
0133764	Kathy Eitzmann	V0887691	06/30/24	AP	Accounts Payable	07/18/24	E0050759	299.33
					Total for Payee Kathy Eitzmann:			299.33
0134157	Lower Big Blue Natural Resourc	V0887229	06/30/24	AP	Accounts Payable	07/11/24	0262874	223.38
					Total for Payee Lower Big Blue Natural Resource District:			223.38
0135383	Social Concerns Fund Milford C	V0887185	07/31/24	PR	Payroll	07/31/24	E0050995	53.50
0135383	Social Concerns Fund Milford C	V0888091	07/31/24	PR	Payroll	07/31/24	E0050995	53.50
0135383	Social Concerns Fund Milford C	V0888368	07/31/24	PR	Payroll	07/31/24	E0050995	72.00
					Total for Payee Social Concerns Fund Milford Campus:			179.00
0140842	Cherokee Building Materials In	V0886781	04/30/24	AP	Accounts Payable	07/03/24	E0050622	203.96
					Total for Payee Cherokee Building Materials Inc:			203.96
0141900	Liberty Hardwoods Inc	V0887754	06/30/24	AP	Accounts Payable	07/18/24	E0050824	2,361.55

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0143604	Culligan of Lincoln	V0887234	06/30/24	AP	Accounts Payable	07/11/24	0262854	105.00
0143604	Culligan of Lincoln	V0887720	06/30/24	AP	Accounts Payable	07/18/24	0262909	635.00
					Total for Payee Culligan of Lincoln:			740.00
0144137	Kaye D. Bartels-Eiland	V0888148	07/22/24	AP	Accounts Payable	07/25/24	0262964	36.25
					Total for Payee Kaye D. Bartels-Eiland:			36.25
0148174	University of NE Lincoln	V0887207	06/30/24	AP	Accounts Payable	07/11/24	0262895	747.47
0148174	University of NE Lincoln	V0888305	06/30/24	AP	Accounts Payable	07/25/24	0262999	300.00
					Total for Payee University of NE Lincoln:			1,047.47
0152202	Midwest Floor Covering Inc	V0886926	06/28/24	AP	Accounts Payable	07/03/24	0262826	6,221.00
					Total for Payee Midwest Floor Covering Inc:			6,221.00
0152309	Automationdirect Com Inc	V0886943	05/31/24	AP	Accounts Payable	07/03/24	E0050613	365.00
					Total for Payee Automationdirect Com Inc:			365.00
0154704	Trevor J. Nebesniak	V0887712	06/30/24	AP	Accounts Payable	07/18/24	E0050768	290.08
					Total for Payee Trevor J. Nebesniak:			290.08
0157963	Audra J. Olsen	V0886892	06/28/24	AP	Accounts Payable	07/03/24	E0050606	370.23
					Total for Payee Audra J. Olsen:			370.23
0162776	Norris Public Power District	V0887767	06/30/24	AP	Accounts Payable	07/18/24	E0050843	83.72
0162776	Norris Public Power District	V0887880	06/30/24	AP	Accounts Payable	07/18/24	E0050843	318.00
					Total for Payee Norris Public Power District:			401.72
0165981	DAS State Acctg-Central Financ	V0887674	06/30/24	AP	Accounts Payable	07/18/24	E0050794	818.93
					Total for Payee DAS State Acctg-Central Finance:			818.93
0170116	Flagship Publishing Inc	V0887307	06/30/24	AP	Accounts Payable	07/11/24	0262861	345.00
					Total for Payee Flagship Publishing Inc:			345.00
0172794	Brittany Lynn Walters	V0886896	06/28/24	AP	Accounts Payable	07/03/24	E0050609	65.00
					Total for Payee Brittany Lynn Walters:			65.00
0173122	CDW Government LLC	V0886944	06/30/24	AP	Accounts Payable	07/03/24	E0050621	16,863.88
0173122	CDW Government LLC	V0887716	06/30/24	AP	Accounts Payable	07/18/24	E0050787	85.44
0173122	CDW Government LLC	V0887717	07/16/24	AP	Accounts Payable	07/18/24	E0050787	1,547.42

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0173122	CDW Government LLC	V0888130	07/18/24	AP	Accounts Payable	07/25/24	E0050909	144.70

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0234932	Peter F. Ruhl	V0887954	07/16/24	AP	Accounts Payable	07/18/24	E0050770	1,311.00
					Total for Payee Peter F. Ruhl:			1,311.00
0238186	Kathleen Boellstorff	V0886881	10/31/23	AP	Accounts Payable	07/03/24	E0050595	52.00
0238186	Kathleen Boellstorff	V0886882	10/31/23	AP	Accounts Payable	07/03/24	E0050595	576.41
					Total for Payee Kathleen Boellstorff:			628.41
0242920	Schuster's Outdoor & RV Inc	V0886934	06/30/24	AP	Accounts Payable	07/03/24	E0050659	547.99
					Total for Payee Schuster's Outdoor & RV Inc:			547.99
0248535	Terracon Consultants Inc	V0888216	06/30/24	AP	Accounts Payable	07/25/24	E0050977	3,941.75
					Total for Payee Terracon Consultants Inc:			3,941.75
0250721	Sampson Construction Co Inc	V0888214	05/31/24	AP	Accounts Payable	07/25/24	E0050967	80,000.00
0250721	Sampson Construction Co Inc	V0888215	06/30/24	AP	Accounts Payable	07/25/24	E0050967	416,360.00
					Total for Payee Sampson Construction Co Inc:			496,360.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0285965	Tangent Computer Inc	V0887846	07/16/24	AP	Accounts Payable	07/18/24	E0050855	11,907.69
					Total for Payee Tangent Computer Inc:	11,907.69		
0288526	A 1st Rate Pumping & Potty	V0885476	06/13/24	AP	Accounts Payable	07/03/24	E0050610	279.64
					Total for Payee A 1st Rate Pumping & Potty:	279.64		
0290470	Madison National Life Insuranc	V0887159	07/31/24	PR	Payroll	07/31/24	E0050988	25.41
0290470	Madison National Life Insuranc	V0887160	07/31/24	PR	Payroll	07/31/24	E0050988	269.00
0290470	Madison National Life Insuranc	V0887161	07/31/24	PR	Payroll	07/31/24	E0050988	76.80
0290470	Madison National Life Insuranc	V0887162	07/31/24	PR	Payroll	07/31/24	E0050988	322.50
0290470	Madison National Life Insuranc	V0887163	07/31/24	PR	Payroll	07/31/24	E0050988	103.71
0290470	Madison National Life Insuranc	V0887164	07/31/24	PR	Payroll	07/31/24	E0050988	102.50
0290470	Madison National Life Insuranc	V0887165	07/31/24	PR	Payroll	07/31/24	E0050988	212.50
0290470	Madison National Life Insuranc	V0887166	07/31/24	PR	Payroll	07/31/24	E0050988	114.95
0290470	Madison National Life Insuranc	V0887167	07/31/24	PR	Payroll	07/31/24	E0050988	62.40
0290470	Madison National Life Insuranc	V0887168	07/31/24	PR	Payroll	07/31/24	E0050988	909.39
0290470	Madison National Life Insuranc	V0887169	07/31/24	PR	Payroll	07/31/24	E0050988	12.15
0290470	Madison National Life Insuranc	V0887170	07/31/24	PR	Payroll	07/31/24	E0050988	78.00
0290470	Madison National Life Insuranc	V0887171	07/31/24	PR	Payroll	07/31/24	E0050988	159.25
0290470	Madison National Life Insuranc	V0887172	07/31/24	PR	Payroll	07/31/24	E0050988	34.00
0290470	Madison National Life Insuranc	V0887173	07/31/24	PR	Payroll	07/31/24	E0050988	279.14
0290470	Madison National Life Insuranc	V0887174	07/31/24	PR	Payroll	07/31/24	E0050988	68.40
0290470	Madison National Life Insuranc	V0887175	07/31/24	PR	Payroll	07/31/24	E0050988	114.82
0290470	Madison National Life Insuranc	V0887176	07/31/24	PR	Payroll	07/31/24	E0050988	12.00
0290470	Madison National Life Insuranc	V0887177	07/31/24	PR	Payroll	07/31/24	E0050988	43.50
0290470	Madison National Life Insuranc	V0887178	07/31/24	PR	Payroll	07/31/24	E0050988	137.54
0290470	Madison National Life Insuranc	V0887179	07/31/24	PR	Payroll	07/31/24	E0050988	140.79
0290470	Madison National Life Insuranc	V0887180	07/31/24	PR	Payroll	07/31/24	E0050988	1,096.66
0290470	Madison National Life Insuranc	V0887181	07/31/24	PR	Payroll	07/31/24	E0050988	513.47
0290470	Madison National Life Insuranc	V0887182	07/31/24	PR	Payroll	07/31/24	E0050988	3.00
0290470	Madison National Life Insuranc	V0887184	07/31/24	PR	Payroll	07/31/24	E0050988	3,296.16
0290470	Madison National Life Insuranc	V0888065	07/31/24	PR	Payroll	07/31/24	E0050988	25.41
0290470	Madison National Life Insuranc	V0888066	07/31/24	PR	Payroll	07/31/24	E0050988	289.50
0290470	Madison National Life Insuranc	V0888067	07/31/24	PR	Payroll	07/31/24	E0050988	76.80
0290470	Madison National Life Insuranc	V0888068	07/31/24	PR	Payroll	07/31/24	E0050988	322.50
0290470	Madison National Life Insuranc	V0888069	07/31/24	PR	Payroll	07/31/24	E0050988	103.71
0290470	Madison National Life Insuranc	V0888070	07/31/24	PR	Payroll	07/31/24	E0050988	102.50
0290470	Madison National Life Insuranc	V0888071	07/31/24	PR	Payroll	07/31/24	E0050988	212.50
0290470	Madison National Life Insuranc	V0888072	07/31/24	PR	Payroll	07/31/24	E0050988	114.95
0290470	Madison National Life Insuranc	V0888073	07/31/24	PR	Payroll	07/31/24	E0050988	62.40
0290470	Madison National Life Insuranc	V0888074	07/31/24	PR	Payroll	07/31/24	E0050988	909.39
0290470	Madison National Life Insuranc	V0888075	07/31/24	PR	Payroll	07/31/24	E0050988	12.15
0290470	Madison National Life Insuranc	V0888076	07/31/24	PR	Payroll	07/31/24	E0050988	78.00
0290470	Madison National Life Insuranc	V0888077	07/31/24	PR	Payroll	07/31/24	E0050988	159.25
0290470	Madison National Life Insuranc	V0888078	07/31/24	PR	Payroll	07/31/24	E0050988	34.00
0290470	Madison National Life Insuranc	V0888079	07/31/24	PR	Payroll	07/31/24	E0050988	282.64
0290470	Madison National Life Insuranc	V0888080	07/31/24	PR	Payroll	07/31/24	E0050988	68.40
0290470	Madison National Life Insuranc	V0888081	07/31/24	PR	Payroll	07/31/24	E0050988	114.82

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee SCC Courtesy Fund Beatrice:			15.50
0299084	Vista Higher Learning Inc	V0887589	07/12/24	AP	Accounts Payable	07/18/24	E0050862	4,500.38
					Total for Payee Vista Higher Learning Inc:			4,500.38
0306610	Ronald S. TeSelle	V0887663	07/15/24	AP	Accounts Payable	07/18/24	E0050772	194.88
					Total for Payee Ronald S. TeSelle:			194.88
0311379	Andrew J. Putnam	V0888159	07/22/24	AP	Accounts Payable	07/25/24	E0050894	170.92
					Total for Payee Andrew J. Putnam:			170.92
0322882	Scott P. Buss	V0886904	06/28/24	AP	Accounts Payable	07/03/24	E0050596	450.00
0322882	Scott P. Buss	V0886905	06/28/24	AP	Accounts Payable	07/03/24	E0050596	463.50
0322882	Scott P. Buss	V0886906	06/28/24	AP	Accounts Payable	07/03/24	E0050596	61.80
0322882	Scott P. Buss	V0887670	05/31/24	AP	Accounts Payable	07/18/24	E0050756	56.65
0322882	Scott P. Buss	V0887671	06/30/24	AP	Accounts Payable	07/18/24	E0050756	92.70
0322882	Scott P. Buss	V0887728	07/16/24	AP	Accounts Payable	07/18/24	E0050756	56.65
0322882	Scott P. Buss	V0887909	07/16/24	AP	Accounts Payable	07/18/24	E0050756	56.65
0322882	Scott P. Buss	V0888179	07/22/24	AP	Accounts Payable	07/25/24	E0050890	61.80
0322882	Scott P. Buss	V0888180	07/22/24	AP	Accounts Payable	07/25/24	E0050890	463.50
					Total for Payee Scott P. Buss:			1,763.25
0384295	Uribe Refuse Services Inc	V0887546	06/30/24	AP	Accounts Payable	07/18/24	E0050860	18.00
0384295	Uribe Refuse Services Inc	V0887547	06/30/24	AP	Accounts Payable	07/18/24	E0050860	882.52
0384295	Uribe Refuse Services Inc	V0887548	06/30/24	AP	Accounts Payable	07/18/24	E0050860	930.90
0384295	Uribe Refuse Services Inc	V0887549	06/30/24	AP	Accounts Payable	07/18/24	E0050860	105.00
0384295	Uribe Refuse Services Inc	V0887550	06/30/24	AP	Accounts Payable	07/18/24	E0050860	336.00
0384295	Uribe Refuse Services Inc	V0887551	06/30/24	AP	Accounts Payable	07/18/24	E0050860	168.00
0384295	Uribe Refuse Services Inc	V0887552	06/30/24	AP	Accounts Payable	07/18/24	E0050860	46.00
0384295	Uribe Refuse Services Inc	V0887553	06/30/24	AP	Accounts Payable	07/18/24	E0050860	196.00
0384295	Uribe Refuse Services Inc	V0887637	07/15/24	AP	Accounts Payable	07/18/24	E0050860	1,642.00
					Total for Payee Uribe Refuse Services Inc:			4,324.42
0385190	Harms Farms Trucking Inc	V0887272	06/30/24	AP	Accounts Payable	07/11/24	0262865	450.00
					Total for Payee Harms Farms Trucking Inc:			450.00
0386552	Center for People in Need	V0887831	08/01/24	AP	Accounts Payable	07/18/24	E0050789	3,000.00
					Total for Payee Center for People in Need:			3,000.00
0387261	Elsevier Inc	V0876844	02/27/24	AP	Accounts Payable	07/18/24	E0050800	-265.17
0387261	Elsevier Inc	V0876845	02/27/24	AP	Accounts Payable	07/18/24	E0050800	-198.38
0387261	Elsevier Inc	V0883037	05/14/24	AP	Accounts Payable	07/18/24	E0050800	230.37
0387261	Elsevier Inc	V0887786	07/16/24	AP	Accounts Payable	07/18/24	E0050800	3,258.45

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK	CHECK DATE	PAY NO	AMOUNT
0387261	Elsevier Inc	V0887834	07/16/24	AP	Accounts Paya4/	V0887834	07/16/24	AP	Accounts Paya4/
		V0887834	07/16/24	AP	Accounts Paya4/	V0887834	07/16/24	AP	Accounts Paya4/
		V0887834	07/16/24	AP	Accounts Paya4/	V0887834	07/16/24	AP	Ac
	70.6	VOUCHEEE

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0408450	Executive Answering Service	V0886784	06/27/24	AP	Accounts Payable	07/03/24	E0050626	24.00
0408450	Executive Answering Service	V0886786	06/27/24	AP	Accounts Payable	07/03/24	E0050626	24.00
0408450	Executive Answering Service	V0886788	06/27/24	AP	Accounts Payable	07/03/24	E0050626	24.00
					Total for Payee Executive Answering Service:			72.00
0408801	Gabrielle B. Johnson	V0888156	06/30/24	AP	Accounts Payable	07/25/24	E0050892	173.34
					Total for Payee Gabrielle B. Johnson:			173.34
0409877	Harris Decals	V0886907	04/30/24	AP	Accounts Payable	07/03/24	0262819	6,214.19
					Total for Payee Harris Decals:			6,214.19
0412682	Thomas L. Wheeldon	V0887664	06/30/24	AP	Accounts Payable	07/18/24	E0050774	414.00
					Total for Payee Thomas L. Wheeldon:			414.00
0413111	Caleb J. Herwick	V0887910	06/30/24	AP	Accounts Payable	07/18/24	E0050763	317.36
					Total for Payee Caleb J. Herwick:			317.36
0415088	Cengage Learning	V0883791	05/28/24	AP	Accounts Payable	07/18/24	E0050788	-1,158.75
0415088	Cengage Learning	V0887335	07/09/24	AP	Accounts Payable	07/18/24	E0050788	-122.25
0415088	Cengage Learning	V0887565	07/12/24	AP	Accounts Payable	07/18/24	E0050788	5,003.87
0415088	Cengage Learning	V0887763	07/16/24	AP	Accounts Payable	07/18/24	E0050788	1,195.65
0415088	Cengage Learning	V0887782	07/16/24	AP	Accounts Payable	07/18/24	E0050788	2,241.40
					Total for Payee Cengage Learning:			7,159.92
0415221	Hampton Commercial Constructio	V0888210	06/30/24	AP	Accounts Payable	07/25/24	E0050927	495,836.90
					Total for Payee Hampton Commercial Construction Inc:			495,836.90
0416025	Perry Guthery Haase & Gessford	V0887770	06/30/24	AP	Accounts Payable	07/18/24	E0050846	11,826.00
0416025	Perry Guthery Haase & Gessford	V0887773	06/30/24	AP	Accounts Payable	07/18/24	E0050846	3,015.00
0416025	Perry Guthery Haase & Gessford	V0887774	06/30/24	AP	Accounts Payable	07/18/24	E0050846	832.00
0416025	Perry Guthery Haase & Gessford	V0887775	06/30/24	AP	Accounts Payable	07/18/24	E0050846	3,726.00
0416025	Perry Guthery Haase & Gessford	V0887776	06/30/24	AP	Accounts Payable	07/18/24	E0050846	6,773.73
					Total for Payee Perry Guthery Haase & Gessford PC L:			26,172.73
0420042	NMC CAT Inc/RION Equipment	V0886985	04/30/24	AP	Accounts Payable	07/03/24	E0050649	10,701.78
0420042	NMC CAT Inc/RION Equipment	V0887762	05/31/24	AP	Accounts Payable	07/18/24	0262930	1,015.75
0420042	NMC CAT Inc/RION Equipment	V0887765	06/30/24	AP	Accounts Payable	07/18/24	0262930	-1,015.75
					Total for Payee NMC CAT Inc/RION Equipment:			10,701.78
0423161	Coordinating Commission for Po	V0887726	07/16/24	AP	Accounts Payable	07/18/24	0262908	400.00
					Total for Payee Coordinating Commission for Postsec:			400.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0424265	Rixstine Recognition	V0887066	07/02/24	AP	Accounts Payable	07/11/24	E0050735	117.58
0424265	Rixstine Recognition	V0887152	07/03/24	AP	Accounts Payable	07/11/24	E0050735	36.29
					Total for Payee Rixstine Recognition:			153.87
0427253	Bizco Technologies	V0887305	06/30/24	AP	Accounts Payable	07/11/24	E0050683	18,860.00
0427253	Bizco Technologies	V0887306	06/30/24	AP	Accounts Payable	07/11/24	E0050683	15,300.00
					Total for Payee Bizco Technologies:			34,160.00
0428658	OCLC Inc	V0887067	07/02/24	AP	Accounts Payable	07/11/24	E0050729	589.38
0428658	OCLC Inc	V0887068	07/02/24	AP	Accounts Payable	07/11/24	E0050729	589.38
0428658	OCLC Inc	V0887069	07/02/24	AP	Accounts Payable	07/11/24	E0050729	589.38
					Total for Payee OCLC Inc:			1,768.14
0428713	Tyler J. Lyhane	V0886889	06/28/24	AP	Accounts Payable	07/03/24	E0050603	175.00
					Total for Payee Tyler J. Lyhane:			175.00
0431800	Mutual of Omaha	V0888371	07/31/24	PR	Payroll	07/31/24	0263010	672.38
					Total for Payee Mutual of Omaha:			672.38
0432789	Tracie C. Klosterman	V0888157	06/30/24	AP	Accounts Payable	07/25/24	E0050893	358.67
					Total for Payee Tracie C. Klosterman:			358.67
0433235	Rasmussen Mechanical Services	V0888229	06/30/24	AP	Accounts Payable	07/25/24	E0050963	2,112.00
					Total for Payee Rasmussen Mechanical Services:			2,112.00
0434947	Lamar Companies	V0885693	06/14/24	AP	Accounts Payable	07/03/24	E0050639	2,080.00
0434947	Lamar Companies	V0888126	07/18/24	AP	Accounts Payable	07/25/24	E0050937	2,150.00
					Total for Payee Lamar Companies:			4,230.00
0437340	The Clark Enersen Partners	V0886980	05/31/24	AP	Accounts Payable	07/03/24	E0050623	4,720.00
					Total for Payee The Clark Enersen Partners:			4,720.00
0438387	HD Supply	V0886832	06/27/24	AP	Accounts Payable	07/03/24	0262820	71.99
0438387	HD Supply	V0886833	06/27/24	AP	Accounts Payable	07/03/24	0262820	239.10
0438387	HD Supply	V0886834	06/27/24	AP	Accounts Payable	07/03/24	0262820	57.24
0438387	HD Supply	V0886835	06/27/24	AP	Accounts Payable	07/03/24	0262820	47.45
0438387	HD Supply	V0886836	06/27/24	AP	Accounts Payable	07/03/24	0262820	90.05
0438387	HD Supply	V0886837	06/27/24	AP	Accounts Payable	07/03/24	0262820	83.83
0438387	HD Supply	V0886838	06/27/24	AP	Accounts Payable	07/03/24	0262820	373.76
0438387	HD Supply	V0886839	06/27/24	AP	Accounts Payable	07/03/24	0262820	478.08

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0438387	HD Supply	V0886840	06/27/24	AP	Accounts Payable	07/03/24	0262820	83.83
0438387	HD Supply	V0886841	06/27/24	AP	Accounts Payable	07/03/24	0262820	306.81
0438387	HD Supply	V0886908	06/28/24	AP	Accounts Payable	07/03/24	0262820	39.26
0438387	HD Supply	V0886950	06/30/24	AP	Accounts Payable	07/03/24	0262820	1,386.45
0438387	HD Supply	V0887116	06/30/24	AP	Accounts Payable	07/11/24	0262867	174.04
0438387	HD Supply	V0887302	07/09/24	AP	Accounts Payable	07/18/24	0262923	184.93
0438387	HD Supply	V0887902	07/16/24	AP	Accounts Payable	07/18/24	0262923	442.21
0438387	HD Supply	V0887903	07/16/24	AP	Accounts Payable	07/18/24	0262923	216.47
0438387	HD Supply	V0887904	07/16/24	AP	Accounts Payable	07/18/24	0262923	117.53
0438387	HD Supply	V0887905	07/16/24	AP	Accounts Payable	07/18/24	0262923	153.65
0438387	HD Supply	V0887906	07/16/24	AP	Accounts Payable	07/18/24	0262923	29.94
0438387	HD Supply	V0887907	07/16/24	AP	Accounts Payable	07/18/24	0262923	758.00
0438387	HD Supply	V0887908	07/16/24	AP	Accounts Payable	07/18/24	0262923	300.18
0438387	HD Supply	V0887914	07/16/24	AP	Accounts Payable	07/18/24	0262923	6702n5e29235s7DATES AND ENDING: ALL DATES

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0447320	Sterling Computers Corp	V0886509	07/01/24	AP	Accounts Payable	07/03/24	E0050662	38,832.46
					Total for Payee Sterling Computers Corp:			38,832.46
0460909	TOOFast Supply	V0887560	05/31/24	AP	Accounts Payable	07/18/24	E0050856	79.97
					Total for Payee TOOFast Supply:			79.97
0461369	Ramco Innovations Inc	V0886273	06/21/24	AP	Accounts Payable	07/03/24	0262831	10,649.10
					Total for Payee Ramco Innovations Inc:			10,649.10
0468520	Servicetechs	V0887197	04/30/24	AP	Accounts Payable	07/11/24	0262886	3,355.00
					Total for Payee Servicetechs:			3,355.00
0469360	Siemens Industry Inc	V0887911	04/30/24	AP	Accounts Payable	07/18/24	E0050850	1,657.00
0469360	Siemens Industry Inc	V0887198	06/30/24	AP	Accounts Payable	07/18/24	E0050850	1,205.00
					Total for Payee Siemens Industry Inc:			2,862.00
0469739	Snap on Business Solutions Inc	V0888196	07/23/24	AP	Accounts Payable	07/25/24	E0050970	304.00
					Total for Payee Snap on Business Solutions Inc:			304.00
0469979	All Needs Computer & Mailing S	V0887225	07/08/24	AP	Accounts Payable	07/11/24	E0050677	218.79
					Total for Payee All Needs Computer & Mailing Svcs I:			218.79
0470778	New Mexico Dept Workforce Solu	V0888311	07/23/24	AP	Accounts Payable	07/25/24	0262988	18.58
					Total for Payee New Mexico Dept Workforce Solutions:			18.58
0474185	Regroup	V0886911	07/01/24	AP	Accounts Payable	07/03/24	E0050653	16,795.00
					Total for Payee Regroup:			16,795.00
0476192	Highscope Educl Research Fndtn	V0888021	07/18/24	AP	Accounts Payable	07/25/24	E0050928	762.59
					Total for Payee Highscope Educl Research Fndtn:			762.59
0479262	Whole Hog Genetics	V0887211	06/30/24	AP	Accounts Payable	07/11/24	E0050754	235.60
0479262	Whole Hog Genetics	V0887212	06/30/24	AP	Accounts Payable	07/11/24	E0050754	414.25
					Total for Payee Whole Hog Genetics:			649.85
0482460	Firespring	V0886831	06/27/24	AP	Accounts Payable	07/03/24	E0050627	3,952.52
					Total for Payee Firespring:			3,952.52

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0485531	Dist Court Lancaster County	V0888366	07/31/24	PR	Payroll	07/31/24	0263008	1,503.12
					Total for Payee Dist Court Lancaster County:			1,503.12
0490581	Listrak Inc	V0887153	06/30/24	AP	Accounts PayaYK	07/11/24	E0050716	280.00
					Total for Payee Listrak Inc:			280.00
0493840	Mechanical Sales Inc	V0887262	06/30/24	AP	Accounts PayaYK	07/11/24	0262875	3,144.00
					Total for Payee Mechanical Sales Inc:			3,144.00
0495387	GFSI LLC	V0887764	07/16/24	AP	Accounts PayaYK	07/18/24	0262917	1,130.50
0495387	GFSI LLC	V0887766	07/16/24	AP	Accounts PayaYK	07/18/24	0262917	890.50
					Total for Payee GFSI LLC:			2,021.00
0500904	Lyn Belitz	V0886880	06/28/24	AP	Accounts PayaYK	07/03/24	E0050594	99.16
					Total for Payee Lyn Belitz:			99.16
0502804	Duane E. Wade	V0888208	05/31/24	AP	Accounts PayaYK	07/25/24	0263003	494.00
					Total for Payee Duane E. Wade:			494.00
0505610	Ascend Learning Holdings LLC	V0887563	07/12/24	AP	Accounts PayaYK	07/18/24	E0050782	1,457.06
0505610	Ascend Learning Holdings LLC	V0887779	07/16/24	AP	Accounts PayaYK	07/18/24	E0050782	1,203.53
0505610	Ascend Learning Holdings LLC	V0887780	07/16/24	AP	Accounts PayaYK	07/18/24	E0050782	9,198.86
					Total for Payee Ascend Learning Holdings LLC:			11,859.45
0507936	Gwendolyn R. Stroup	V0887337	07/09/24	AP	Accounts PayaYK	07/11/24	0262892	141.00
					Total for Payee Gwendolyn R. Stroup:			141.00
0509402	Windstar Lines Inc	V0887555	07/11/24	AP	Accounts PayaYK	07/18/24	E0050866	2,584.80
					Total for Payee Windstar Lines Inc:			2,584.80
0513262	Printco Graphics Inc	V0887802	07/16/24	AP	Accounts PayaYK	07/18/24	E0050847	187.52
0513262	Printco Graphics Inc	V0887803	07/16/24	AP	Accounts PayaYK	07/18/24	E0050847	298.96
0513262	Printco Graphics Inc	V0887804	07/16/24	AP	Accounts PayaYK	07/18/24	E0050847	445.92
					Total for Payee Printco Graphics Inc:			932.40
0515547	Katelynn M. Shumaker	V0887332	07/09/24	AP	Accounts PayaYK	07/11/24	0262888	31.00
					Total for Payee Katelynn M. Shumaker:			31.00
0524373	Mid West 3D Solutions LLC	V0886903	05/31/24	AP	Accounts PayaYK	07/03/24	E0050647	2,625.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0562846	Echo Group Inc	V0886361	06/24/24	AP	Accounts Payable	07/03/24	E0050625	572.77
					Total for Payee Echo Group Inc:			572.77
0563611	City of Falls City	V0886846	06/27/24	AP	Accounts Payable	07/03/24	0262813	830.16
					Total for Payee City of Falls City:			830.16
0567248	Kopcho's Sanitation Inc	V0887760	06/30/24	AP	Accounts Payable	07/18/24	E0050820	28.00
					Total for Payee Kopcho's Sanitation Inc:			28.00
0568464	New Theatre Restaurant	V0888143	07/22/24	AP	Accounts Payable	07/25/24	0262989	480.00
					Total for Payee New Theatre Restaurant:			480.00
0569875	Heartland Natural Gas LLC	V0887618	06/30/24	AP	Accounts Payable	07/18/24	E0050806	85.99
0569875	Heartland Natural Gas LLC	V0887619	06/30/24	AP	Accounts Payable	07/18/24	E0050806	3.37
0569875	Heartland Natural Gas LLC	V0887620	06/30/24	AP	Accounts Payable	07/18/24	E0050806	6.70
0569875	Heartland Natural Gas LLC	V0887621	06/30/24	AP	Accounts Payable	07/18/24	E0050806	0.33
0569875	Heartland Natural Gas LLC	V0887622	06/30/24	AP	Accounts Payable	07/18/24	E0050806	7.03
0569875	Heartland Natural Gas LLC	V0887623	06/30/24	AP	Accounts Payable	07/18/24	E0050806	24.84
0569875	Heartland Natural Gas LLC	V0887624	06/30/24	AP	Accounts Payable	07/18/24	E0050806	3.70
0569875	Heartland Natural Gas LLC	V0887625	06/30/24	AP	Accounts Payable	07/18/24	E0050806	14.11
0569875	Heartland Natural Gas LLC	V0887626	06/30/24	AP	Accounts Payable	07/18/24	E0050806	11.06
0569875	Heartland Natural Gas LLC	V0887627	06/30/24	AP	Accounts Payable	07/18/24	E0050806	0.66
0569875	Heartland Natural Gas LLC	V0887628	06/30/24	AP	Accounts Payable	07/18/24	E0050806	43.30
0569875	Heartland Natural Gas LLC	V0887629	06/30/24	AP	Accounts Payable	07/18/24	E0050806	102.77
0569875	Heartland Natural Gas LLC	V0887630	06/30/24	AP	Accounts Payable	07/18/24	E0050806	30.55
0569875	Heartland Natural Gas LLC	V0887882	06/30/24	AP	Accounts Payable	07/18/24	E0050806	1,995.51
0569875	Heartland Natural Gas LLC	V0887883	06/30/24	AP	Accounts Payable	07/18/24	E0050806	871.84
0569875	Heartland Natural Gas LLC	V0887884	06/30/24	AP	Accounts Payable	07/18/24	E0050806	0.66
0569875	Heartland Natural Gas LLC	V0887885	06/30/24	AP	Accounts Payable	07/18/24	E0050806	108.48
0569875	Heartland Natural Gas LLC	V0887886	06/30/24	AP	Accounts Payable	07/18/24	E0050806	259.94
0569875	Heartland Natural Gas LLC	V0887887	06/30/24	AP	Accounts Payable	07/18/24	E0050806	22.82
0569875	Heartland Natural Gas LLC	V0887888	06/30/24	AP	Accounts Payable	07/18/24	E0050806	52.39
0569875	Heartland Natural Gas LLC	V0887889	06/30/24	AP	Accounts Payable	07/18/24	E0050806	174.65
0569875	Heartland Natural Gas LLC	V0887890	06/30/24	AP	Accounts Payable	07/18/24	E0050806	0.33
					Total for Payee Heartland Natural Gas LLC:			3,821.03
0570029	Informa Media Inc	V0887898	07/16/24	AP	Accounts Payable	07/18/24	E0050812	2,859.69
0570029	Informa Media Inc	V0887952	07/16/24	AP	Accounts Payable	07/18/24	E0050812	435.00
					Total for Payee Informa Media Inc:			3,294.69
0572033	Cynthia G. Harper	V0886884	06/28/24	AP	Accounts Payable	07/03/24	E0050597	106.00
					Total for Payee Cynthia G. Harper:			106.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0573535	DesignWear Inc	V0887353	07/09/24	AP	Accounts Payable	07/11/24	E0050738	138.00
0573535	DesignWear Inc	V0887865	07/16/24	AP	Accounts Payable	07/18/24	E0050849	339.00
0573535	DesignWear Inc	V0887867	07/16/24	AP	Accounts Payable	07/18/24	E0050849	2,568.75
					Total for Payee DesignWear Inc:			3,045.75
0574269	Marcia L. Holliway	V0886982	05/31/24	AP	Accounts Payable	07/03/24	E0050599	92.00
					Total for Payee Marcia L. Holliway:			92.00
0576158	Adrien N. Loehring	V0887701	06/30/24	AP	Accounts Payable	07/18/24	0262926	285.45
					Total for Payee Adrien N. Loehring:			285.45
0579610	Kaitlyn M. Shullaw	V0887331	07/09/24	AP	Accounts Payable	07/11/24	0262887	85.00
					Total for Payee Kaitlyn M. Shullaw:			85.00
0583186	York County Development Corpor	V0887900	05/31/24	AP	Accounts Payable	07/	07/18/P	Total for Payee DesignW0

ee Kaitlyn M./ evelopment Corpor V0887900 ation 285.45

Te Marcia L. HollicIntosh900ncrete 285.45
ee Kaitlyn M. ShBooth Feeds 285.45

ee Kaitlyn M. Sh00 rigo 0 ated 285.45

ee Kaitlyn M. ShTaionna A. Farley-liwtin 85.00

ee Kaitlyn M. Shulnopy 85.00

ee Kaitlyn M. ShRDO Truclop887er 85.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	PAY NO	AMOUNT
					Total for Payee Lindsay Dickinson:	24.14		
0601901	NSLP/Inceptia	V0886866	06/27/24	AP	Accounts Payable	07/03/24	E0050650	2,500.00
0601901	NSLP/Inceptia	V0887303	06/30/24	AP	Accounts Payable	07/18/24	E0050844	82.50
					Total for Payee NSLP/Inceptia:	2,582.50		
0601998	Jordan A. Stanczyk	V0888225	07/23/24	AP	Accounts Payable	07/25/24	E0050896	804.00
0601998	Jordan A. Stanczyk	V0888226	07/23/24	AP	Accounts Payable	07/25/24	E0050896	804.00
0601998	Jordan A. Stanczyk	V0888227	07/23/24	AP	Accounts Payable	07/25/24	E0050896	804.00
					Total for Payee Jordan A. Stanczyk:	2,412.00		
0604366	City of Hebron	V0887226	06/30/24	AP	Accounts Payable	07/11/24	E0050690	55.50
					Total for Payee City of Hebron:	55.50		
0608028	Linn Post & Pipe Inc	V0886923	06/28/24	AP	Accounts Payable	07/03/24	E0050644	5,915.00
					Total for Payee Linn Post & Pipe Inc:	5,915.00		
0608972	Hiebner Body Shop	V0886919	06/28/24	AP	Accounts Payable	07/03/24	E0050632	111.18
0608972	Hiebner Body Shop	V0887273	07/09/24	AP	Accounts Payable	07/11/24	E0050705	308.58
					Total for Payee Hiebner Body Shop:	419.76		
0611619	Westlake Hardware Inc	V0887554	07/11/24	AP	Accounts Payable	07/18/24	E0050865	15.09
0611619	Westlake Hardware Inc	V0887862	07/16/24	AP	Accounts Payable	07/18/24	E0050865	118.27
0611619	Westlake Hardware Inc	V0887863	07/16/24	AP	Accounts Payable	07/18/24	E0050865	46.77
0611619	Westlake Hardware Inc	V0887864	07/16/24	AP	Accounts Payable	07/18/24	E0050865	7.94
0611619	Westlake Hardware Inc	V0887866	07/16/24	AP	Accounts Payable	07/18/24	E0050865	8.99
0611619	Westlake Hardware Inc	V0888175	07/22/24	AP	Accounts Payable	07/25/24	E0050983	21.59
0611619	Westlake Hardware Inc	V0888176	07/22/24	AP	Accounts Payable	07/25/24	E0050983	47.67
					Total for Payee Westlake Hardware Inc:	266.32		
0615911	Mya R. Frase	V0888035	06/30/24	AP	Accounts Payable	07/19/24	0262957	107.00
					Total for Payee Mya R. Frase:	107.00		
0618954	Hartman Publishing	V0887569	07/12/24	AP	Accounts Payable	07/18/24	0262922	9,740.27
					Total for Payee Hartman Publishing:	9,740.27		
0626905	Cheri L. Lewis	V0887540	06/30/24	AP	Accounts Payable	07/18/24	E0050766	400.00
					Total for Payee Cheri L. Lewis:	400.00		
0628200	BWBR	V0888200	06/30/24	AP	Accounts Payable	07/25/24	E0050907	29,085.00
					Total for Payee BWBR:	29,085.00		

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0629340	Kent's Lawn Service	V0886983	06/30/24	AP	Accounts Payable	07/03/24	E0050637	1,727.00
					Total for Payee Kent's Lawn Service:			1,727.00
0635132	York Chamber of Commerce	V0887561	07/11/24	AP	Accounts Payable	07/18/24	0262948	60.00
					Total for Payee York Chamber of Commerce:			60.00
0642698	College Board	V0887718	07/16/24	AP	Accounts Payable	07/18/24	E0050791	16,622.40
					Total for Payee College Board:			16,622.40
0644547	Knook & Kranny Cleaning Servic	V0887758	06/30/24	AP	Accounts Payable	07/18/24	E0050819	1,125.00
					Total for Payee Knook & Kranny Cleaning Services LL:			1,125.00
0644709	Trajecsys Corporation	V0887899	06/30/24	AP	Accounts Payable	07/18/24	0262942	2,475.00
					Total for Payee Trajecsys Corporation:			2,475.00
Services LLb5392	Unninmous Inc	887820	7/03524	AP	Accounts Payable	07/18124	E00507946	065,00.00
				T	Total for Payee CUnninmous Inc			65,00.00
ervices LLb7760	R3K Investen LL:C	T 887893	068/0/24	AP	Accounts Payable	07/18/24	0050818	4,40.00
				T	otal for Payee CR3K Investen LL:C			24,40.00
ervices LLb8492	Eduction:l fervice Unit16,	20886924	07/10/24	AP	Accounts Payable	07/18124	0262985	17,00.00
					otal for Payee CEduction:l fervice Unit16,			27,00.00
ervices LL06317	Uniflex	0886991	6/32724	AP	Accounts Payable	07/03/24	E00506366	027,45.00
				T	otal for Payee CUniflex			27,45.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0667485	Springshare LLC	V0887334	07/09/24	AP	Accounts Payable	07/11/24	E0050741	1,512.00

4 E0050741 1,512.00
V082tal f Chyabe ringshare LLC : 512.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0713530	Midwest Alarm Services Inc	V0888106	06/30/24	AP	Accounts Payable	07/25/24	E0050948	112.92
0713530	Midwest Alarm Services Inc	V0888108	06/30/24	AP	Accounts Payable	07/25/24	E0050948	240.24
0713530	Midwest Alarm Services Inc	V0888110	06/30/24	AP	Accounts Payable	07/25/24	E0050948	112.92
0713530	Midwest Alarm Services Inc	V0888111	06/30/24	AP	Accounts Payable	07/25/24	E0050948	112.92
0713530	Midwest Alarm Services Inc	V0888114	06/30/24	AP	Accounts Payable	07/25/24	E0050948	112.92
0713530	Midwest Alarm Services Inc	V0888115	06/30/24	AP	Accounts Payable	07/25/24	E0050948	112.92
					Total for Payee Midwest Alarm Services Inc:			804.84
0715294	Great Western Dining Service I	V0886901	05/31/24	AP	Accounts Payable	07/03/24	E0050630	40,898.36
0715294	Great Western Dining Service I	V0886851	06/27/24	AP	Accounts Payable	07/03/24	E0050630	14.90
0715294	Great Western Dining Service I	V0886879	06/27/24	AP	Accounts Payable	07/03/24	E0050630	678.00
0715294	Great Western Dining Service I	V0886898	06/28/24	AP	Accounts Payable	07/03/24	E0050630	1,224.00
0715294	Great Western Dining Service I	V0886899	06/28/24	AP	Accounts Payable	07/03/24	E0050630	1,224.00
0715294	Great Western Dining Service I	V0886900	06/28/24	AP	Accounts Payable	07/03/24	E0050630	1,224.00
0715294	Great Western Dining Service I	V0886918	06/28/24	AP	Accounts Payable	07/03/24	E0050630	115.50
0715294	Great Western Dining Service I	V0887141	07/31/23	AP	Accounts Payable	07/11/24	E0050704	61.20
0715294	Great Western Dining Service I	V0887128	02/29/24	AP	Accounts Payable	07/11/24	E0050704	235.85
0715294	Great Western Dining Service I	V0887129	03/31/24	AP	Accounts Payable	07/11/24	E0050704	288.75
0715294	Great Western Dining Service I	V0887130	03/31/24	AP	Accounts Payable	07/11/24	E0050704	178.50
0715294	Great Western Dining Service I	V0887131	04/30/24	AP	Accounts Payable	07/11/24	E0050704	119.60
0715294	Great Western Dining Service I	V0887243	04/30/24	AP	Accounts Payable	07/11/24	E0050704	385.00
0715294	Great Western Dining Service I	V0887244	04/30/24	AP	Accounts Payable	07/11/24	E0050704	136.50
0715294	Great Western Dining Service I	V0887132	07/03/24	AP	Accounts Payable	07/11/24	E0050704	525.00
0715294	Great Western Dining Service I	V0887133	07/03/24	AP	Accounts Payable	07/11/24	E0050704	525.00
0715294	Great Western Dining Service I	V0887541	07/11/24	AP	Accounts Payable	07/18/24	E0050805	93,319.80
0715294	Great Western Dining Service I	V0887738	07/16/24	AP	Accounts Payable	07/18/24	E0050805	7,886.40
0715294	Great Western Dining Service I	V0887990	06/30/24	AP	Accounts Payable	07/25/24	E0050926	460.00
0715294	Great Western Dining Service I	V0887989	07/18/24	AP	Accounts Payable	07/25/24	E0050926	126.10
0715294	Great Western Dining Service I	V0888141	07/22/24	AP	Accounts Payable	07/25/24	E0050926	851.20
					Total for Payee Great Western Dining Service Inc:			150,477.66
0715663	Diaspora Tea & Herb LLC	V0886931	06/28/24	AP	Accounts Payable	07/03/24	E0050654	241.50
					Total for Payee Diaspora Tea & Herb LLC:			241.50
0717331	KLKN TV Channel 8	V0886994	03/31/24	AP	Accounts Payable	07/03/24	E0050638	650.00
					Total for Payee KLKN TV Channel 8:			650.00
0717382	VitalSource Technologies LLC	V0886793	06/27/24	AP	Accounts Payable	07/25/24	E0050981	-1,681.62
0717382	VitalSource Technologies LLC	V0886794	06/27/24	AP	Accounts Payable	07/25/24	E0050981	-230.38
0717382	VitalSource Technologies LLC	V0886795	06/27/24	AP	Accounts Payable	07/25/24	E0050981	-69.62
0717382	VitalSource Technologies LLC	V0888102	07/18/24	AP	Accounts Payable	07/25/24	E0050981	360.45
0717382	VitalSource Technologies LLC	V0888103	07/18/24	AP	Accounts Payable	07/25/24	E0050981	54.00
0717382	VitalSource Technologies LLC	V0888104	07/18/24	AP	Accounts Payable	07/25/24	E0050981	229.79
0717382	VitalSource Technologies LLC	V0888105	07/18/24	AP	Accounts Payable	07/25/24	E0050981	32,030.57
					Total for Payee VitalSource Technologies LLC:			30,693.19

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0717755	JAMF Software LLC	V0887912	07/16/24	AP	Accounts Payable	07/18/24	E0050815	3,064.00
					Total for Payee JAMF Software LLC:			3,064.00
0718063	Dawgs Sports Specialties	V0888234	07/23/24	AP	Accounts Payable	07/25/24	E0050917	2,250.00
0718063	Dawgs Sports Specialties	V0888235	07/23/24	AP	Accounts Payable	07/25/24	E0050917	900.00
					Total for Payee Dawgs Sports Specialties:			3,150.00
0718789	Legacy Outdoor Advertising LLC	V0886484	07/01/24	AP	Accounts Payable	07/03/24	E0050641	1,420.00
0718789	Legacy Outdoor Advertising LLC	V0887913	07/16/24	AP	Accounts Payable	07/18/24	E0050823	655.00
					Total for Payee Legacy Outdoor Advertising LLC:			2,075.00
0719942	Rita J. Kreifels	V0886888	06/28/24	AP	Accounts Payable	07/03/24	0262823	133.33
					Total for Payee Rita J. Kreifels:			133.33
0720375	Falls City Sanitation Service	V0887242	06/30/24	AP	Accounts Payable	07/11/24	0262858	18.00
					Total for Payee Falls City Sanitation Service Inc:			18.00
0720709	Mills Transfer Inc	V0888002	07/18/24	AP	Accounts Payable	07/25/24	0262983	45.00
					Total for Payee Mills Transfer Inc:			45.00
0720724	Sarah K. Spier	V0887662	06/30/24	AP	Accounts Payable	07/18/24	0262937	57.80
					Total for Payee Sarah K. Spier:			57.80
0721153	Blackbaud Inc	V0887123	06/30/24	AP	Accounts Payable	07/11/24	E0050686	61.25
					Total for Payee Blackbaud Inc:			61.25
0721694	Coca Cola	V0887333	07/09/24	AP	Accounts Payable	07/11/24	E0050692	142.30
0721694	Coca Cola	V0887672	06/30/24	AP	Accounts Payable	07/18/24	E0050790	43.60
0721694	Coca Cola	V0887566	07/12/24	AP	Accounts Payable	07/18/24	E0050790	354.65
0721694	Coca Cola	V0887830	07/16/24	AP	Accounts Payable	07/18/24	E0050790	465.93
0721694	Coca Cola	V0887892	07/16/24	AP	Accounts Payable	07/18/24	E0050790	158.34
0721694	Coca Cola	V0888098	07/18/24	AP	Accounts Payable	07/25/24	E0050912	389.77
					Total for Payee Coca Cola:			1,554.59
0722793	Chad Wayne8ce Inc: 3 8098 160	5/24	AP	Accounts Payable	07/18/24	0262983	6	57.137Tj T* ( )Tj793 Chad Wayne8ce Inc: 3 8098 161 5/24 AP Accounts Payable 07/18/24

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
			Total for Payee CHI Health Company Care Lincoln:					924.00
0723410	Johnson Brothers of Nebraska L	V0887992	07/18/24	AP	Accounts Payable	07/25/24	0262977	102.00
			Total for Payee Johnson Brothers of Nebraska LLC:					102.00
0723883	Wilkins Architecture Design Pl	V0888222	06/30/24	AP	Accounts Payable	07/25/24	E0050984	92,758.40
			Total for Payee Wilkins Architecture Design Plannin:					92,758.40
0724782	Mensch Greenhouse Inc	V0887247	02/29/24	AP	Accounts Payable	07/11/24	0262876	1,481.40
			Total for Payee Mensch Greenhouse Inc:					1,481.40
0725788	Verizon Wireless	V0886774	06/19/24	AP	Accounts Payable	07/03/24	0262838	247.98
0725788	Verizon Wireless	V0886775	06/19/24	AP	Accounts Payable	07/03/24	0262839	372.09
0725788	Verizon Wireless	V0886776	06/19/24	AP	Accounts Payable	07/03/24	0262840	331.59
			Total for Payee Verizon Wireless:					951.66
0727111	Examity Inc	V0887308	06/30/24	AP	Accounts Payable	07/11/24	E0050699	900.00
			Total for Payee Examity Inc:					900.00
0727179	TalentSmart Inc	V0886988	06/30/24	AP	Accounts Payable	07/03/24	E0050664	1,975.00
			Total for Payee TalentSmart Inc:					1,975.00
Examity Inc:g562 Visile	Body	887305	06/03/24	AP	Accounts Payable	07/11/24	00506750	1,999 66

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK	CHECK DATE	PAY NO	AMOUNT

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0756721	Infinity Promotions	V0886864	06/27/24	AP	Accounts Payable	07/03/24	E0050633	262.99
0756721	Infinity Promotions	V0886865	06/27/24	AP	Accounts Payable	07/03/24	E0050633	281.69
0756721	Infinity Promotions	V0886920	06/28/24	AP	Accounts Payable	07/03/24	E0050633	140.66
0756721	Infinity Promotions	V0887310	04/30/24	AP	Accounts Payable	07/11/24	E0050707	12.28
0756721	Infinity Promotions	V0887245	07/08/24	AP	Accounts Payable	07/11/24	E0050707	419.50
0756721	Infinity Promotions	V0887311	07/09/24	AP	Accounts Payable	07/11/24	E0050707	215.25
0756721	Infinity Promotions	V0887312	07/09/24	AP	Accounts Payable	07/11/24	E0050707	10.81
0756721	Infinity Promotions	V0887313	07/09/24	AP	Accounts Payable	07/11/24	E0050707	568.48
0756721	Infinity Promotions	V0887314	07/09/24	AP	Accounts Payable	07/11/24	E0050707	10,436.36
0756721	Infinity Promotions	V0887315	07/09/24	AP	Accounts Payable	07/11/24	E0050707	750.0873888888888888887 ity Pro oI888887 ity Pro oI888887 ity Pro oI888887 ity Pro oI888887 ity Pr

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0763686	FreedomWear Co	V0888022	07/18/24	AP	Accounts Payable	07/25/24	E0050922	1,809.19
					Total for Payee FreedomWear Co:			2,839.58
0765395	Monitor Advertising Production	V0887285	05/31/24	AP	Accounts Payable	07/11/24	0262879	459.00
					Total for Payee Monitor Advertising Productions:			459.00
0767346	Herbs Window Service	V0887677	06/30/24	AP	Accounts Payable	07/18/24	0262924	150.00
					Total for Payee Herbs Window Service:			150.00
0768043	MMC Contractors	V0886909	06/28/24	AP	Accounts Payable	07/03/24	0262827	2,380.75
					Total for Payee MMC Contractors:			2,380.75
0769136	Rotary Club of Beatrice	V0887778	06/30/24	AP	Accounts Payable	07/18/24	0262934	154.00
					Total for Payee Rotary Club of Beatrice:			154.00
0769137	SAE International	V0887346	07/09/24	AP	Accounts Payable	07/11/24	E0050736	211.67
					Total for Payee SAE International:			211.67
0769499	A & O Grant Consulting	V0887120	06/30/24	AP	Accounts Payable	07/11/24	0262851	2,080.00
					Total for Payee A & O Grant Consulting:			2,080.00
0769723	Watchman Payment Systems	V0887259	06/30/24	AP	Accounts Payable	07/11/24	E0050753	2,996.69
					Total for Payee Watchman Payment Systems:			2,996.69
0770732	Diversified Drug Testing	V0886847	04/30/24	AP	Accounts Payable	07/03/24	E0050624	40.00
0770732	Diversified Drug Testing	V0886848	06/27/24	AP	Accounts Payable	07/03/24	E0050624	40.00
0770732	Diversified Drug Testing	V0886849	06/27/24	AP	Accounts Payable	07/03/24	E0050624	-100.00
0770732	Diversified Drug Testing	V0886850	06/27/24	AP	Accounts Payable	07/03/24	E0050624	135.00
					Total for Payee Diversified Drug Testing:			115.00
0771061	ECHO Collective	V0887893	06/30/24	AP	Accounts Payable	07/18/24	E0050798	300.00
					Total for Payee ECHO Collective:			300.00
0771465	Rylie Herring	V0888038	06/30/24	AP	Accounts Payable	07/19/24	E0050872	112.50
					Total for Payee Rylie Herring:			112.50
0771467	Kristina Martinez	V0888040	06/30/24	AP	Accounts Payable	07/19/24	E0050874	106.00
					Total for Payee Kristina Martinez:			106.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0771468	Tracy Reyes	V0888047	06/30/24	AP	Accounts Payable	07/19/24	E0050880	120.00
					Total for Payee Tracy Reyes:			120.00
0771491	Attilyn Sedlachek	V0888051	06/30/24	AP	Accounts Payable	07/19/24	0262960	114.50
					Total for Payee Attilyn Sedlachek:			114.50
0771493	Emory Tharp	V0888054	06/30/24	AP	Accounts Payable	07/19/24	E0050884	120.00
					Total for Payee Emory Tharp:			120.00
0771495	Garrett Roelfs	V0888048	06/30/24	AP	Accounts Payable	07/19/24	E0050881	91.50
					Total for Payee Garrett Roelfs:			91.50
0771498	Katrina P. Rulla	V0888049	06/30/24	AP	Accounts Payable	07/19/24	E0050882	104.00
					Total for Payee Katrina P. Rulla:			104.00
0772094	Gayle Knigge	V0886984	06/30/24	AP	Accounts Payable	07/03/24	0262822	120.00
					Total for Payee Gayle Knigge:			120.00
0773491	Beaver Hardware	V0888109	07/18/24	AP	Accounts Payable	07/25/24	E0050904	53.97
					Total for Payee Beaver Hardware:			53.97
0775314	The Weitz Company LLC	V0888219	06/04/24	AP	Accounts Payable	07/25/24	E0050982	3,852,474.07
					Total for Payee The Weitz Company LLC:			3,852,474.07
0775534	Marjle M. Zurita	V0888059	06/30/24	AP	Accounts Payable	07/19/24	E0050888	109.00
					Total for Payee Marjle M. Zurita:			109.00
0775862	Upswing International Inc	V0886992	07/01/24	AP	Accounts Payable	07/03/24	E0050668	17,000.00
					Total for Payee Upswing International Inc:			17,000.00
0776097	Clear Recovery Inc	V0887157	07/31/24	PR	Payroll	07/05/24	0262842	113.65
0776097	Clear Recovery Inc	V0888063	07/31/24	PR	Payroll	07/19/24	0262952	92.57
					Total for Payee Clear Recovery Inc:			206.22
0777763	Carnegie Dartlet LLC	V0888312	05/31/24	AP	Accounts Payable	07/25/24	E0050911	20,000.00
					Total for Payee Carnegie Dartlet LLC:			20,000.00
0779457	TestOut Corporation	V0887354	07/09/24	AP	Accounts Payable	07/11/24	E0050743	4,902.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
			Total for Payee TestOut Corporation:			4,902.00		
0780628	NEeilRatewide Indepndoet -Livin	V0887290	406/30/4	P	ccount sPayeable	407/11/4	0228 81	41,00000
07801053	Eight Over Quarter Circle Ranc	V0882067	/30/4	P	ccount sPayeable	407/25/4	E0050921	41,55000

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VOUCHER	VOUCHER AP	CHECK	CHECK	PAY

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee Landon Smith:			45.00
0787827	Sophia Meints	V0888042	06/30/24	AP	Accounts Payable	07/19/24	E0050876	70.50
					Total for Payee Sophia Meints:			70.50
0787833	Elizabeth Miller	V0888043	06/30/24	AP	Accounts Payable	07/19/24	E0050877	112.00
					Total for Payee Elizabeth Miller:			112.00
0787965	Vizocom ICT LLC	V0887356	07/09/24	AP	Accounts Payable	07/11/24	E0050751	235.00
					Total for Payee Vizocom ICT LLC:			235.00
0790884	Betty's Bunch	V0887005	06/30/24	AP	Accounts Payable	07/03/24	E0050617	937.50
0790884	Betty's Bunch	V0887265	07/09/24	AP	Accounts Payable	07/11/24	E0050682	600.00
0790884	Betty's Bunch	V0887727	07/16/24	AP	Accounts Payable	07/18/24	E0050785	962.50
0790884	Betty's Bunch	V0888201	07/23/24	AP	Accounts Payable	07/25/24	E0050905	712.50
					Total for Payee Betty's Bunch:			3,212.50
0790916	eRezLife Software Solution	V0887827	07/16/24	AP	Accounts Payable	07/18/24	E0050801	11,105.00
					Total for Payee eRezLife Software Solution:			11,105.00
0791273	Motion Automation Intelligence	V0887319	06/30/24	AP	Accounts Payable	07/11/24	E0050724	588.61
					Total for Payee Motion Automation Intelligence:			588.61
0791631	Kris Calhoun	V0888149	07/22/24	AP	Accounts Payable	07/25/24	0262965	650.00
					Total for Payee Kris Calhoun:			650.00
0793081	Brody M. Meints	V0888041	06/30/24	AP	Accounts Payable	07/19/24	E0050875	112.50
					Total for Payee Brody M. Meints:			112.50
0793782	SPW Industrial	V0887843	06/30/24	AP	Accounts Payable	07/18/24	0262938	10,908.66
					Total for Payee SPW Industrial:			10,908.66
0795096	Emily C. Boullear	V0887368	07/09/24	AP	Accounts Payable	07/11/24	E0050671	1,059.00
					Total for Payee Emily C. Boullear:			1,059.00
0795292	Structural Diagnostics Inc	V0888304	06/30/24	AP	Accounts Payable	07/25/24	E0050974	7,757.14
					Total for Payee Structural Diagnostics Inc:			7,757.14
0796671	Hannah M. Lemmon	V0887281	06/30/24	AP	Accounts Payable	07/11/24	0262872	400.00

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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
					Total for Payee Hannah M. Lemmon:			400.00
0798123	MG Laser Inc	V0887042	06/30/24	AP	Accounts Payable	07/11/24	0262877	4,135.00
0798123	MG Laser Inc	V0887043	06/30/24	AP	Accounts Payable	07/11/24	0262877	5,344.87
					Total for Payee MG Laser Inc:			9,479.87
0798172	Handy	V0887724	06/30/24	AP	Accounts Payable	07/18/24	0262920	4,287.63
					Total for Payee Handy:			4,287.63
0798174	Mary E. Zapata	V0888058	06/30/24	AP	Accounts Payable	07/19/24	0262962	94.50
					Total for Payee Mary E. Zapata:			94.50
0798176	Great Call Athletics LLC	V0887722	07/16/24	AP	Accounts Payable	07/18/24	0262918	1,520.00
					Total for Payee Great Call Athletics LLC:			1,520.00
0798192	Column Software PBC	V0888202	07/23/24	AP	Accounts Payable	07/25/24	0262969	17.07
					Total for Payee Column Software PBC:			17.07
0798195	Rylee Woods	V088805p7						
					Total for Payee Great Call Athletics LLC:			1,520.00
0798192	Column Software PBC f f f f f 1 PBC f f f f f 1 PBC f f f f f 1 PBC f f f f f 1 PBC f fBC f f f f f 1 PBC f f f f							9k,520.00
					Total fo o1f 10fl for Payee MG Laser Inc:			9,479.87
0798172	Handy	V0887724	06/30/24	AP	Accounts Payable	07/18/24	0262920	4,287.63
	n,ounts PayablAllison aham 07/18/24 0 36fe6							---------- S-T* (C Total fo o1f 10fl for Payee MG Laser Inc: 9,479.87)Tj T* ( )Tj T*

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
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PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0798733	HM Cragg	V0887725	06/30/24	AP	Accounts Payable	07/18/24	0262925	1,140.00
					Total for Payee HM Cragg:			1,140.00
0798874	Hartmann Construction LLC	V0887309	06/30/24	AP	Accounts Payable	07/11/24	0262866	2,440.00
					Total for Payee Hartmann Construction LLC:			2,440.00
0798875	Intersections Consulting	V0887278	06/30/24	AP	Accounts Payable	07/11/24	0262869	1,200.00
					Total for Payee Intersections Consulting:			1,200.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES
Check Disbursements

PAYEE	NAME	VOUCHER NUMBER	VOUCHER DATE	AP TYPE	DESCRIPTION	CHECK DATE	CHECK NO	PAY AMOUNT
0799303	Scott Residential Management L	V0888301	06/30/24	AP	Accounts Payable	07/25/24	0262993	312.00

Total for Payee Scott Residential Management LLC: 312.00

Total for Bank Code AP Vendor Checking Account: 9,510,986.00

Grand Total: 9,510,986.00

FOR Vendor Checking Account --- FOR PERIOD STARTING: ALL DATES AND ENDING: ALL DATES

AP Type	Account Number	Description	Debit	Credit
AP	50-100-0000-2000	Accounts Payable	8,668,621.79	0.00
	50-100-0000-1040	Vendor Cash	0.00	8,667,124.81
	50-100-0720-6595	Discounts Earned	0.00	1,496.98
			8,668,621.79	8,668,621.79
PR	50-100-0000-2000	Accounts Payable	843,861.19	0.00
	50-100-0000-1040	Vendor Cash	0.00	843,861.19
			843,861.19	843,861.19

	Disbursements	Amount
Cash Disbursements for Bank Code AP	282	$1,348,016.24
E-Payment Disbursements for Bank Code AP	0	$0.00
E-Check Disbursements for Bank Code AP	908	$8,162,969.76
Total Disbursements for Bank Code AP	1,190	$9,510,986.00

M. CONSENT AGENDA

4) Approval of Personnel Changes for College Administrative and Support Personnel

The following pages include:

- Personnel Changes
- Position Vacancies

5) Approval of Hiring/Resignations/Terminations of Instructional Staff

SOUTHEAST COMMUNITY COLLEGE
Approved Position Requistions

Application Deadline Date	Job Title	Justification	Status as of 8/21/2024

SOUTHEAST COMMUNITY COLLEGE
Approved Position Requistions

Application Deadline Date

SOUTHEAST COMMUNITY COLLEGE

Personnel Changes

August 27, 2024

Personnel Report: Staff (Non-Faculty)

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SOUTHEAST COMMUNITY COLLEGE

Personnel Changes

August 27, 2024

Personnel Report: Staff (Faculty)									
			ACTION TAKEN						
NAME	ASSIGNMENT	SALARY	AD	RP	RS	RT	TR	EFFECTIVE DATE	COMMENT
Burks, Doug	Instructor, Energy Generation Operations	$66,771/yr				X		12/17/2024	Retirement

$ ' $ G G LQW L R 5 3 5 H S O D5F6H 5P HHIVQLWJ Q D W L5R7Q 5 H W L U H P H7Q5W7 U D Q V I H U

SOUTHEAST COMMUNITY COLLEGE
Personnel Changes
August 27 , 2024

Faculty; New Hires & Resignations

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H P S O R \ P H Q W F R Q W U D F W R I H F W L Y H D F X O W \ P H P E H U

Faculty Name	Date of Contract
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G D W H R I W K H U H V L J Q D W L R Q U H F H L Y H G I U R P H D F K Q D P H G I D F X O W \ P H P E H U

Faculty Name	Date of Resignation
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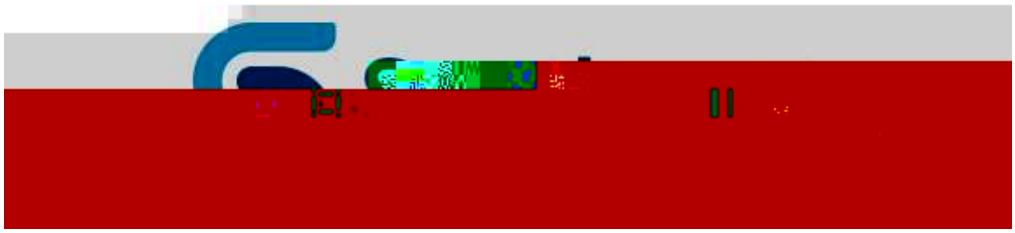

V. FINANCIAL REPORT

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&DSLWDOSURYHP HQW				

Financial Summary through July 31, 2024

General Fund	Budget 24 25	Budget	Actual	Variance	% Variance
Revenues:					
State aid	30,702,844	r	r	r	r r
CCFF	63,199,019	r	r	r	r r
Tuition	16,947,158	6,439,920	7,044,683	604,763	9.39%
Other	1,309,158	109,097	236,771	127,674	117.03%
Total Revenues	112,158,179	6,549,017	7,281,454	732,437	11.18%
Expenses					
Personal services	89,727,123	7,477,261	6,372,656	(1,104,605)	14.8%
Operating	20,299,999	1,691,667	1,405,784	(285,883)	16.9%
Travel	565,780	47,149	15,566	(31,583)	67.0%
Equipment	1,565,277	82,656	455,216	372,560	450.7%
Total Expenses	112,158,179	9,298,733	8,249,222	(1,049,511)	11.3%
Net Position	r	(2,749,716)	(967,768)	1,781,948	

Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25

| | | |

Southeast Community College
Cost Center Report Unaudited
Board of Governors 54-100-0650

% of Year Completed 8%

		2024-25 Budget	Jul-24 Month	YTD	% of Budget	YTD Requistions Encumbrance Actuals	Remaining Budget	Prior YTD 2023-2024	
Operating Expenses									
7135	Health Insurance	r	r	r	r	r	r	r	
7211	Postage	100.00	r	r	0.0%	r	100.00	r	
7214	AdvertisingPromotion	r	r	r	r	r	r	r	
7215	Publishing,Printing,Photo	2,500.00	r	r	0.0%	r	2,500.00	826.00	
7216	Advertising	r	r	r	r	r	r	r	
7217	Election Costs	100,000.00	r	r	0.0%	r	0.0%	r	0.0%

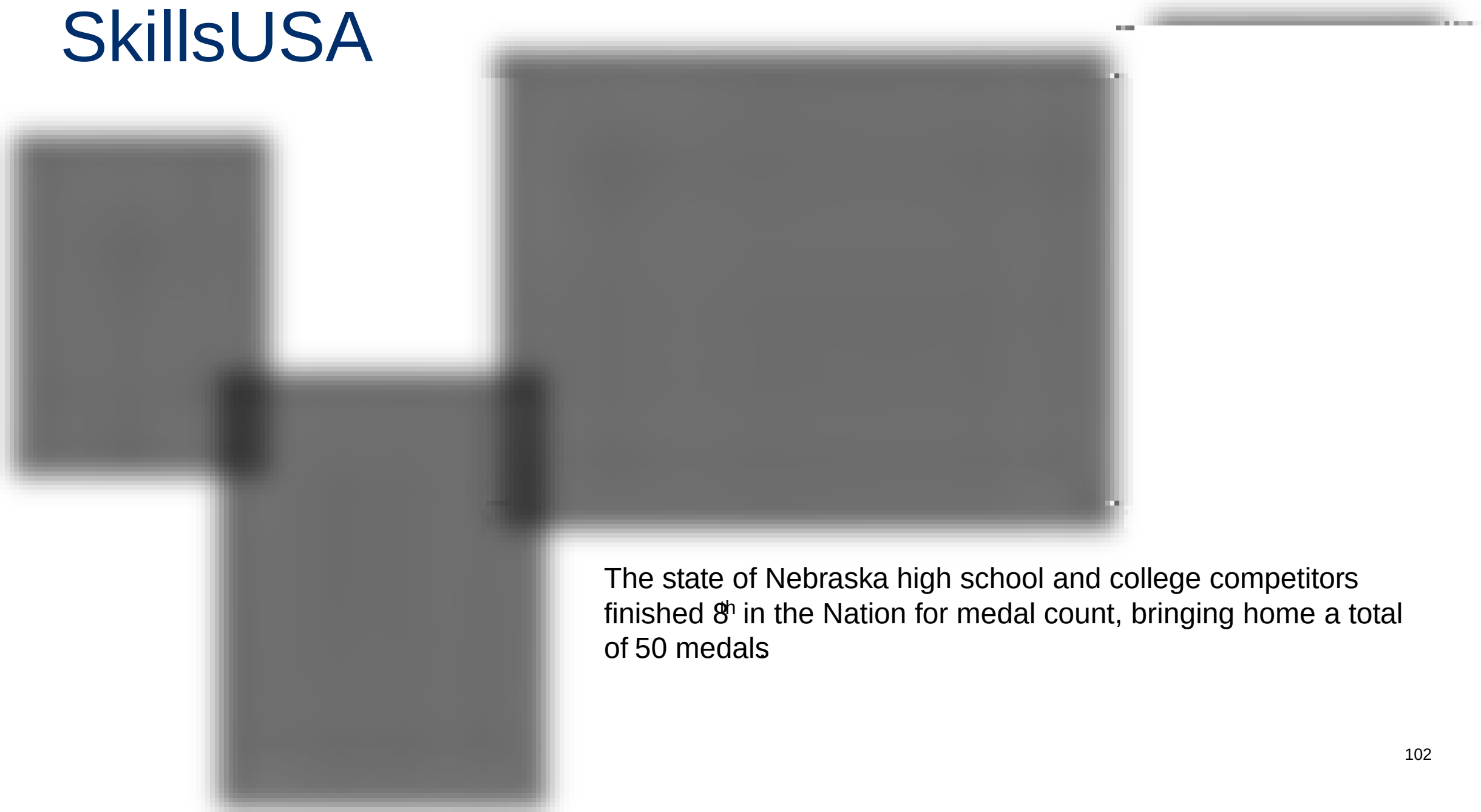
Southeast CommunityCollege
Cost CenterReport Detail
Board of Governors 54 r100 r0650

54	Area Office					
0650	Board Of Governors					
	7221 Dues,Memberships,Subscriptions					
	J027617	JE	7/31/2024	NCCA	Dues	6,092.48
	J027618	JE	7/31/2024	ACCT		

Skills USA National Conference

The faculty who attended SkillsUSA National

SkillsUSA



The state of Nebraska high school and college competitors finished 8th in the Nation for medal count, bringing home a total of 50 medals

South Africa Pro Dev

SCC faculty and staff at the University of Johannesburg for a Professional Development experience this summer.

Front row: Anissa Hoover, Tia

A few highlights from the Summer Pro Dev handout-

ChatGPT and AI Teaching and Learning Workshop through On Course: online course about how to utilize AI in the classroom to assist student learning, the challenges and opportunities with AI.

General Motors Online Product/Technical Training Courses
Berkshire Hathaway Corporation Online Safety Courses
8 Week Employment at Dealership training future technicians

Attended and was a speaker at a Career Educators Conference in Kearney in June for 2 days

Emergency preparedness debriefing conference and continuing education courses.

Hoop of Learning coordination with LPS & UNL to initiate a student cohort at SCC. (USDA grant)

Attended the National Science Foundation, Improving Undergraduate STEM Education Summit in Washington DC

Collaborated with Iowa State, UNL and local economic development to submit pre-proposal for National Science Foundation Engines 10 year $160 million Regional Place based Grant.

3x PhD courses (9 hours)

I attended the National Science Foundation, Improving Undergraduate STEM Education Sum
Washington DC. We presented our work on barriers to online learning in college STEM course
along with some intervention modules that are being developed from the barriers research.

I was selected as a first member of the Leadership Council for the software company, Boodle
which houses all generative AI tools like Claude, ChatGPT, Perplexity, etc. for higher educati
institutions that are beginning to incorporate generative AI literacy in the classroom. I advocate
for the community college space, as the majority of council members represent the four-year
college/uniq.23 614.7404 (t)-2.e95 (y)-2.23 614.7404 (t)-25.23 614.74 q 72.024 3 614.7455

learned programming languages through exercism.org
organized and helped to run a curriculum retreat

Student Mental Health 3 DayWorkshop provided by Hawkes Learning

I completed a course on Collective Bargaininggoiznthrounnynung

k \ 1 ø \ \
3x PhD courses (9 hours)
Emergency preparedness debriefing conference and continuing education courses.

I had the opportunity to attend a Leadership Essential for Allied Dental Educators course, in May 6 t

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Completed a course called "Coaching for Success" through AMATYC

Nebraska Career Education Conference

Every summer I work in an independent auto repair shop. 40 hrs/wk. This allows me to keep skills, collect show and tell items for the classroom, and see the type of vehicles technicians are seeing driving into their bays currently.

I attended Skills USA national competition in Atlanta, GA. For a week at the end of June with Milford Campus Skills instructors and students to compete in the National Competition. There were close to 20,000 students and advisors in attendance competing for several days over the week. This year for the second year in a row the Powersports Technology program received gold medal beating out close to 30 competitors from different schools across the nation . We made many new connections and had many learning opportunities during the week. I also dedicated 40 hours over the summer researching new and current technologies in the Powersports industry to add to my classroom content to keep the information current.

General Motors Online Product/Technical Training Courses

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XII. ADMINISTRATIVE PRESENTATION/ BOARD REVIEW

12a. NCCA

NCCA Courtney Wittstruck, Executive Director, will provide a Legislative update.

XII. ADMINISTRATIVE PRESENTATION/ BOARD REVIEW

12b. 2024-2025 Southeast Community College Budget and Tax Levy Review and Uniform Budget (8.6)

Dr. Illich and Amy Jorgens, Vice President of Administrative Services, will provide an overview of the 2024-2025 Southeast Community College Budget. Although the Board has reviewed the 2024-2025 budget previously, Dr. Illich will provide a brief update prior to the action item to approve advertisement of the 2024-2025 Notice of Budget Hearing and Budget Summary.

Please Note: The budget hearing must be held separately from the regularly scheduled meeting and cannot be limited by time per LB 148, passed in 2020.

The SCC Board of Governors September 2024 meeting schedule will be as follows:

September 24, 2024, at 3:00 p.m. – SCC Board of Governors Special Meeting – Budget Hearing and Action on Proposed Budget for the 2024-2025 Fiscal Year, followed by the Board of Governors Regular Meeting.

2024-2025 BUDGET/ADVERTISING AUTHORIZATION

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Potential Action: Motion to approve the advertising of the 2024-2025 Notice of Budget Hearing and Budget Summary per the Nebraska Budget Act as outlined below:

General Fund	$	112,158,179.00
Self Supporting Funds		200,600,000.00
Capital Improvement Fund		33,023,590.00
Notice of Budget Hearing and Budget Summary Total 2024-202	$	345,781,769.00

Tax Levy By Fund (per $100 valuation)		
General Fund	$	r
Capital Improvement Fund	$	0.02000
Total Levy 2024-2025 (per $100 valuation)	$	0.02000

The State of Nebraska provides the intent to fully fund the amounts described in LB 243, Section 21 (2). Therefore, the SCC Board of Governors is not authroized to certify a general fund levy.

Budget Hearing and Budget Summary 2024 r2025
September 27, 2024

General Fund Budget Historical Summary		1
State Aid Summary & Sec 239 Adjustment	Agency Appropriation	2 r 3
Valuation and Levy Summary		4 r 5
Enrollment and Tuition Summary		6 r 7
Expanded Summary		8 r 9
General Fund Budget Summary 2024-2025		10
General Fund Budget Summary by PCS Code		11
Potential Non Recurring Expenditure Projects		12
Potential CIF Projects		13 r 14
CIF Available Funds		15
Summarized Total Budget		16
Allowable Growth Calculation		17

Uniform Budget Document is included as a separate document and will be posted when it is completed.

Southeast Community College Area

General Fund Budget History

For Fiscal Years Ended June 30

Year End	Budget	Change Amount	%
200n e	11.88	36,080,070	

Nebraska CommunityCollege Areas
State Aid Summary

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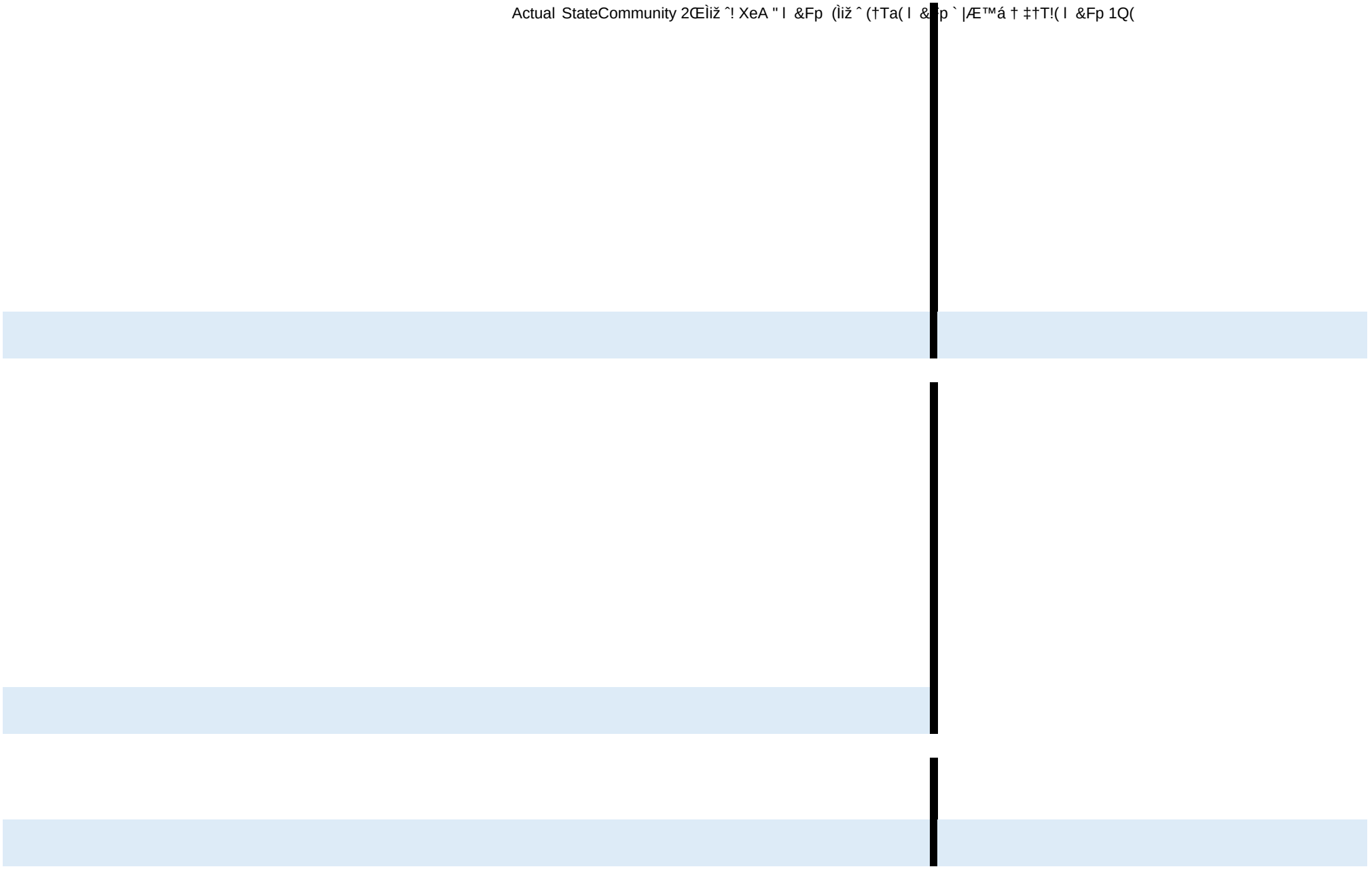

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XVHG IRU VXFK SXUSRVH DQG ZKLFK VKDOO EH GLVWULEXWHG WR F

DUHDSXUVXDQW WKH &RPPXQLW\ &ROOHJH $LG $FW 7KHUH LV LQFO

DSSURSULDWLRQ WR

Nebraska Community College Areas
Valuation & Levy Summary

CCC	Valuation	Valuation % change

Nebraska Community College Areas

Valuation & Levy Summary

General Fund Levy

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY14 15	8.2959	7.5000	6.5000	7.9000	4.9800	8.1523
FY15 16	7.2262	7.5000	5.9500	7.2345	5.9400	7.9717
FY16 17	6.7612	7.5000	5.8900	7.1320	6.4700	7.9637
FY17 18	6.6802	7.5000	5.6953	7.0925	7.0700	7.5436
FY18 19	6.8456	7.5000	5.4043	7.5000	7.0700	7.7544
FY19 20	6.8069	7.5000	5.4043	7.5000	7.3700	8.0405
FY20 21	6.9217	7.5000	5.4560	7.5000	7.3700	8.0405
FY21 22	6.8813	7.5000	5.5456	7.4000	7.3700	8.0310
FY22 23	6.7263	7.5000	5.8170	7.2500	7.3700	7.9275
FY23 24	6.7234	7.5000	5.4626	7.0000	7.3700	7.9275
FY24 25			r		r	

General Fund Levy % change

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY14 15	2.5%	0.0%	9.7%	0.4%	12.2%	3.5%
FY15 16	12.9%	r 0.0%	8.5%	3.4%	19.3%	2.2%
FY16 17	6.4%	0.0%	1.0%	1.4%	8.9%	0.1%
FY17 18	1.2%	0.0%	3.3%	0.6%	9.3%	5.3%
FY18 19	2.5%	0.0%	5.1%	5.7%	0.0%	2.8%
FY19 20	0.6%	0.0%	0.0%	0.0%	4.2%	3.7%
FY20 21	1.7%	0.0%	1.0%	0.0%	0.0%	0.0%
FY21 22	0.6%	0.0%	1.6%	1.3%	0.0%	0.1%
FY22 23	2.3%	0.0%	4.9%	2.0%	0.0%	1.3%
FY23 24	0.0%	0.0%	6.1%	3.4%	0.0%	0.0%
FY24 25		r				r

Capital Levy

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY12 13	1.0000	1.0000	1.0000	1.0000	0.2500	1.5801
FY13 14	2.0000	2.0000	1.4500	2.0000	1.0000	1.8301
FY14 15	2.0000	2.0000	1.7000	2.0000	1.0000	1.9010
FY15 16	1.9528	2.0000	1.6500	2.0000	1.5800	2.0816
FY16 17	2.0000	2.0000	1.8500	2.0000	1.0500	2.0896
FY17 18	2.0000	2.0000	1.8500	2.0000	2.0000	2.1379
FY18 19	2.0000	2.0000	2.0000	2.0000	2.0000	2.0000
FY19 20	1.7473	2.0000	2.0000	2.0000	2.0000	2.0000
FY20 21	1.8139	2.0000	2.0000	2.0000	2.0000	2.0000
FY21 22	1.9190	2.0000	2.0000	2.0000	2.0000	2.0000
FY22 23	1.8320	2.0000	2.0000	2.0000	2.0000	2.0000
FY23 24	1.7490	2.0000	2.0000	2.0000	2.0000	1.8431
FY24 25	Not Available	Not Available	Not Available	Not Available	2.0000	Not Available

Capital Levy % change

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY12 13	0.0%	0.0%	0.0%	0.0%	r r	r 4.5%
FY13 14	100.0%	100.0%	45.0%	100.0%	300.0%	15.8%
FY14 15	0.0%	0.0%	17.2%	0.0%	0.0%	3.9%
FY15 16	2.4%	0.0%	2.9%	0.0%	58.0%	9.5%
FY16 17	2.4%	0.0%	12.1%	0.0%	33.5%	0.4%
FY17 18	0.0%	0.0%	0.0%	0.0%	90.5%	2.3%
FY18 19	0.0%	0.0%	8.1%	0.0%	0.0%	6.5%
FY19 20	12.6%	r 0.0%	0.0%	0.0%	0.0%	0.0%
FY20 21	3.8%	0.0%	0.0%	0.0%	0.0%	0.0%
FY21 22	5.8%	0.0%	0.0%	0.0%	0.0%	0.0%
FY22 23	4.5%	0.0%	0.0%	0.0%	0.0%	0.0%
FY23 24	4.5%	0.0%	0.0%	0.0%	0.0%	7.8%
FY24 25						

ADA Levy

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY12 13	0.7500	0.0000	0.0000	0.3000	0.0000	0.0000
FY13 14	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY14 15	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY15 16	0.5438	0.0000	0.2000	0.3000	0.0500	0.0000
FY16 17	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY17 18	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY18 19	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY19 20	0.7500	0.0000	0.0000	0.0000	0.0000	0.0000
FY20 21	0.4644	0.0000	0.0000	0.0000	0.0000	0.0000
FY21 22	0.3821	0.0000	0.0000	0.0000	0.0000	0.0000
FY22 23	0.4690	0.0000	0.0000	0.0000	0.0000	0.0000
FY23 24	0.0667	0.0000	0.0000	0.0000	0.0000	0.0000
FY24 25	Not Available	Not Available	Not Available	Not Available		Not Available

ADA Levy % change

	CCC	MCC	MPCC	NECC	SCC	WNCC
FY12 13	10.3%		100.0%			
FY13 14	0.0%			100.0%		
FY14 15	0.0%					
FY15 16	27.5%					
FY16 17	37.9%		100.0%	100.0%	100.0%	
FY17 18	0.0%					
FY18 19	0.0%					
FY19 20	0.0%					
FY20 21	38.1%					
FY21 22	17.7%					
FY22 23	22.7%					
FY23 24	85.8%					
FY24 25	r					

		FTE													
		CCC	MCC	MPCC	NECC	SCC	WNCC	Total	CCC	MCC	MPCC	NECC	SCC	WNCC	Total
2014	Audited														

Nebraska Community College Historical Tuition & Fees Total per Semester

Year	SCC Semester Basis Tuition Credit Hr	% Change Tuition	Fees	Tuition & Fees	% Chg Tuition & Fees
2014r2015	87.75	5.4%	1.88	89.63	5.29%
2015r2016	90.75	3.4%	1.88	92.63	3.35%
2016r2017	92.25	1.7%	2.25	94.50	2.02%
2017r2018	98.25	6.5%	3.00	101.25	7.14%
2018r2019	101.25	3.1%	3.00	104.25	2.96%
2019r2020	102.00	0.7%	6.00	108.00	3.60%
2020r2021	102.00	0.0%	9.00	111.00	2.78%
2021r2022	102.00	0.0%			

Year	Tuition & Fees Semester Basis CCC	Metro	MPCC	NECC	WNCC		
2014r2015	92.00	87.00	94.00	101.00	104.00		
2015r2016	94.00	91.50	96.00	105.50	109.00		
2016r2017	96.00	96.00	99.00	109.50	112.50		
2017r2018	100.00		99.00	104.00	113.50	115.00	
2018r2019	100.00	103.50	107.00	116.00	117.50		
2019r2020	105.00	103.50	113.00	122.00	121.50		
2020r2021	107.00	103.50	116.00	125.00	124.00		

Program	Loc	Position/Project Title	Rank	Salary & Benefits	Operating	Travel	Equipment	Other	Total Cost	Credit Offset	Calculated Net Cost	Cumulative Balance
TAW	Beatrice &											

Program	Loc	Position/Project Title	Rank	Salary & Benefits	Operating	Travel	Equipment	Other	Total Cost	Credit Offset	Calculated Net Cost	Cumulative Balance
Learning Centers	61 LC Locations	Reclassification Learning Center										

2024

[redacted]

[redacted]

[redacted]

Southeast Community College Area

Proposed 2024-2025 General Fund Budget by PCS at August 27, 2024

PCS		Budget 2022-2023	Budget 2023-2024	Budget 2024-2025	Expanded & NREP 2024-2025	Total Budget 2024-2025
1	Instruction					
7100	Personal services	$ 45,438,127	$ 47,973,767	$ 49,354,250	$ 982,205	$ 50,336,455
7200	Operating expenses	2,746,580	3,069,373	3,116,459	31,365	3,147,824
7700	Travel	205,388	241,687	247,538	8,297	255,835
7800	Equipment	331,204	357,581	482,498	13,697	496,195
		48,721,299	51,642,408	51,642,408	1,035,564	54,236,309
4	Academic Support					
7100	Personal services	9,264,214	10,813,685	11,223,076	390,318	11,613,394
7200	Operating expenses	1,416,882	1,480,140	1,573,845	49,939	1,623,784
7700	Travel	87,951	130,306	121,931	6,618	128,549
7800	Equipment	97,067	50,482	68,117	12,240	80,357
		10,866,114	12,474,613	12,474,613	459,115	13,446,084

5457,882atTj /C2_1 1 3>52.136 0 Tf <0003>Tj /TT1 1 Tf (serv084)Tj /C2_1 1 Tf 52.167 -1.309 Td <00030003>Tj /TT1 1 Tf (7100)Tj /C2_1

$	12,102,420.00
	5,746,802.00
	4,220,000.00
	6,815,000.00
$	28,884,222.00

	500,000.00
	6,161,842.00
	570,578.00
	1,500,000.00500,000.00

Potential Capital Improvement Projects

Potential Capital Improvement Projects

µ P µ • š î ó, 2024

Lincoln		
8800	Construction Support Projects	3,000,000
8800	Landscaping, Sidewalks, Parking Lots & Loop Road	5,000,000
8800	Master Plan Programming, Design & Construction	250,000
8800	Welding Technology Center	32,000,000
8800	Science Tower D Design Services	500,000
8800	Update building automation system for U section	50,000
8800	U Section Roof Replacement	500,000
8800	Move building automation system at HSB	100,000
CEC	Repair/address HVAC	200,000
8800	Healing Gardens	850,000
8800	Renovation of N, R & T Sections	7,000,000
8800	Renovation of K M S Sections	10,000,000
8800	Construction Science Tower STEM building	45,000,000
All Lincoln lo	Campus Refresh Projects	80,000
8800 Campu	Multi purpose Building with Parking Garage	20,000,000
All Lincoln lo	Emergency Funds	50,000
	Total Lincoln	124,580,000

Beatrice		
	Road repair	$ 500,000
	Ag Project	26,000,000
	Welding Building	1,500,000
	New Parking lot	400,000

Capital Improvement Fund and Levy

2024-2025

CIF Levy (cents per $100 valuation) in 2024-2025		2.00
Valuation Increase (estimated)		ò X2%
Valuation	$	84,045,544,556
CIF Balance at July 1, 2024	$	16,061,345
Income (Expense) related to 2023-2024 fiscal year		
Property Tax Accrual 2024-2025		16,641,018
Interest		321,227
Total Fiscal 2024-2025		16,962,245
CIF Available June 30, 2025	$	33,023,590
DS Payment 2024-2025, COPS Series 2018		(3,479,770)
DS Payment 2024-2025, COPS Series 2023		(1,408,800)
Total Debt Service		(4,888,570)
CIF Available less Debt Service June 30, 2025	$	28,135,020

2024-2025 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request _____
(Total Personal and Real Property Tax Required from prior year budget - Cover Page)

Base Limitation Percentage Increase (2%) _____

Real Growth Percentage Increase

_____ _____ _____
5 H D O * U R Z W K 9 D O X H L U < H D U 7 R W D O 5 H D O
S H U $ V V H V V R U 3 U R S H U W \ 9 D O X D W L R Q S H U
$ V V H V V R U

Note: Real Growth Value per Assessor for purposes of the Property Tax Request Act (§77-1631) is different than the growth value for purposes of

Total Allowable Growth Percentage Increase (Line 2 + Line 3) _____

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) _____

TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5) $ 76,762,166.30

ACTUAL PROPERTY TAX REQUEST

2024-2025 ACTUAL Total Property Tax Request _____
(Total Personal and Real Property Tax Required from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

$FWXDO 'LVEXUVHPHQWV 7UDQVIHUV

2024-2025
STATE OF NEBRASKA
COMMUNITY COLLEGE BUDGET FORM

Southeast Community College

If no official address, please provide address where correspondence should be sent

1 $ 0 (	Southeast Community College
$ ' ' 5 (6 6	301 S 68th Street Place
& , 7 < = , 3 & 2 ' (	Lincoln, NE 68510
7 (/ (3 + 2 1 (	402.323.3414
: (% 6 , 7 (	www.southeast.edu

&/(5. 75($685(5 683(5,17(1'(17 27+(5 3556(3$5(

1$0(	0V .ULVWLQ <DWHV	$P\ -RUJHQV
7,7/( ),50 1$0(	7UHDVXUHU	SCC, VP Administrative

6WDWH $LG &RPPXQLW\ &ROOHJH $LG $FW

3ULRU <HDU &DSLWDO ,PSURYHPHQWV ([FOXGHG IURP 5HVWULFWHG)XQGV)URP 3ULRU <HDU 3DJH /LQH

LESS: $PRXQW 6SHQW 'XULQJ

LESS: $PRXQW ([SHFWHG WR EH 6SHQW LQ)XWXUH %XGJHW <HDUV

1DPHSODWH &DSDFLW\ 7D[D

TOTAL RESTRICTED FUNDS (A) $ 47,511,953.00

&DSLWDO ,PSURYHPHQWV 5HDO 3URSHUW\ DQG ,PSURYHPHQWV RQ 5HDO 3URSHUW\

LESS: $PRXQW RI SULRU \HDU FDSLWDO LPSURYHPHQWV WKDW ZHUH H[FOXGHG IURP SUHYLRXV OLG FDOFXODWLRQV EXW ZHUH QRW VSHQW DQG QRZ EXGJHWHG W(Cannot exclude same capital improvements from more than one lid calculation.)

$JUHHV WR /LQH

TOTAL LID EXCEPTIONS (B) $ 27,664,581.00

$ 19,847,372.00

Total Restricted Funds for Lid Computation cannot RU \HDU FDSLWQRZ EXGJHW@ be less than zero. See 50 T

Southeast Community College

LID COMPUTATION FORM FOR FISCAL YEAR 2024-2025

Prior Year Restricted Funds Authority %DVH $PRXQW /LQH IURP ODVW \HDU V /LG)RUP

CURRENT YEAR ALLOWABLE INCREASES

☐ BASE LIMITATION PERCENT INCREASE (2.5%) _____

☐ ALLOWABLE GROWTH % INCREASE OVER 2.5 %

5HLPEXUVDEOH)7(6WXGHQW (QUROOPHQW
$

/(66 5HLPEXUVDEOH)7(6WXGHQW (QUROOPHQW
%

6XEWRWDO MINUS /LQH $ %
&

RI 3RSXODWLRQ *URZWK /LQH & /LQH %
'

$OORZDEOH *URZWK ,QFUHDVH 2YHU /LQH '

☐ ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE _____

_____ RI %RDUG 0HPEHUV 7RWDO _____ RI 0HPEHUV 9RWLQJ DW 0HHWLQJ
YRWLQJ *RYHUQLQJ %RG\ DW RI WKH
<HV IRU ,QFUHDVH 0HHWLQJ *RYHUQLQJ %RG\

Please attach a copy of the Board minutes approving the increase.

☐ SPECIAL ELECTION - VOTER APPROVED % INCREAS E _____

Please Attach Ballot Sample and Election Results

7727$/ $//2:$%/(3(5&(17 ,1&5($6(/LQH /LQH /LQH /LQH

$OORZDEOH 'ROODU $PRXQW RI ,QFUHDVH WR 5HVWULFWHG)XQGV /LQH [

7RWDO 5HVWULFWHG)XQGV $XWKRULW\ /LQH /LQH _____

Less: 5HVWULFWHG)XQGV IURP /LG 6XSSRUWLQJ 6FKHGXOH _____

7RWDO 8QXVHG 5HVWULFWHG)XQGV $XWKRULW\ /LQH /LQH

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

' H V F U L S W L R Q R I & D S L W D O , P S U R \$ Y P H P X H Q W % X G J H W H G			
Construction Support Projects	Lincoln		2,500,000
Landscaping, Sidewalks, Parking Lots & Loop Road	Lincoln		500,000
Master Plan Programming, Design & Construction	Lincoln		250,000
Welding Technology Center	Lincoln		5,000,000
Science Tj /C2_1 1 Tf 9.316 0 Td <0003>Tj /-003>Tj /TT0 1 Tf (Lincoln)Tj 21.331 -0.12 Td (5,000,000)Tj /C2_1 1 Tf		500,000	

2024-2025 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request
(Total Personal and Real Property Tax Required from prior year budget - Cover Page)

Base Limitation Percentage Increase (2%)

Real Growth Percentage Increase

5HDO *URZWK 9DOXH <HDU 7RWDO 5HDO 3URSHUW\
SHU $VVHVVRU 9DOXDWLRQ SHU $VVHVVRU

Note: Real Growth Value per Assessor for purposes of the Property Tax Request Act (§77-1631) is different than the growth value for purposes of the Lid on Restricted Funds(§13-518). The County Assessor must provide you with separate growth amounts.

Total Allowable Growth Percentage Increase (Line 2 + Line 3)

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4)

TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5) $ 76,762,166.30

ACTUAL PROPERTY TAX REQUEST

2024-2025 ACTUAL Total Property Tax Request
(Total Personal and Real Property Tax Required from Cover Page)

3DUWLHV WR $JUHHPHQW &ROXPQ	$JUHHPHQW 3HULRG &ROXPQ	'HVFULSWLRQ &ROXPQ	$PRXQW 8VHG DV ([HPSWLRQ &ROXPQ
Nebraska Community College Insurance Trust made up of the 6 community college areas in the State	July 1. 1995 and ongoing		

Southeast Community College

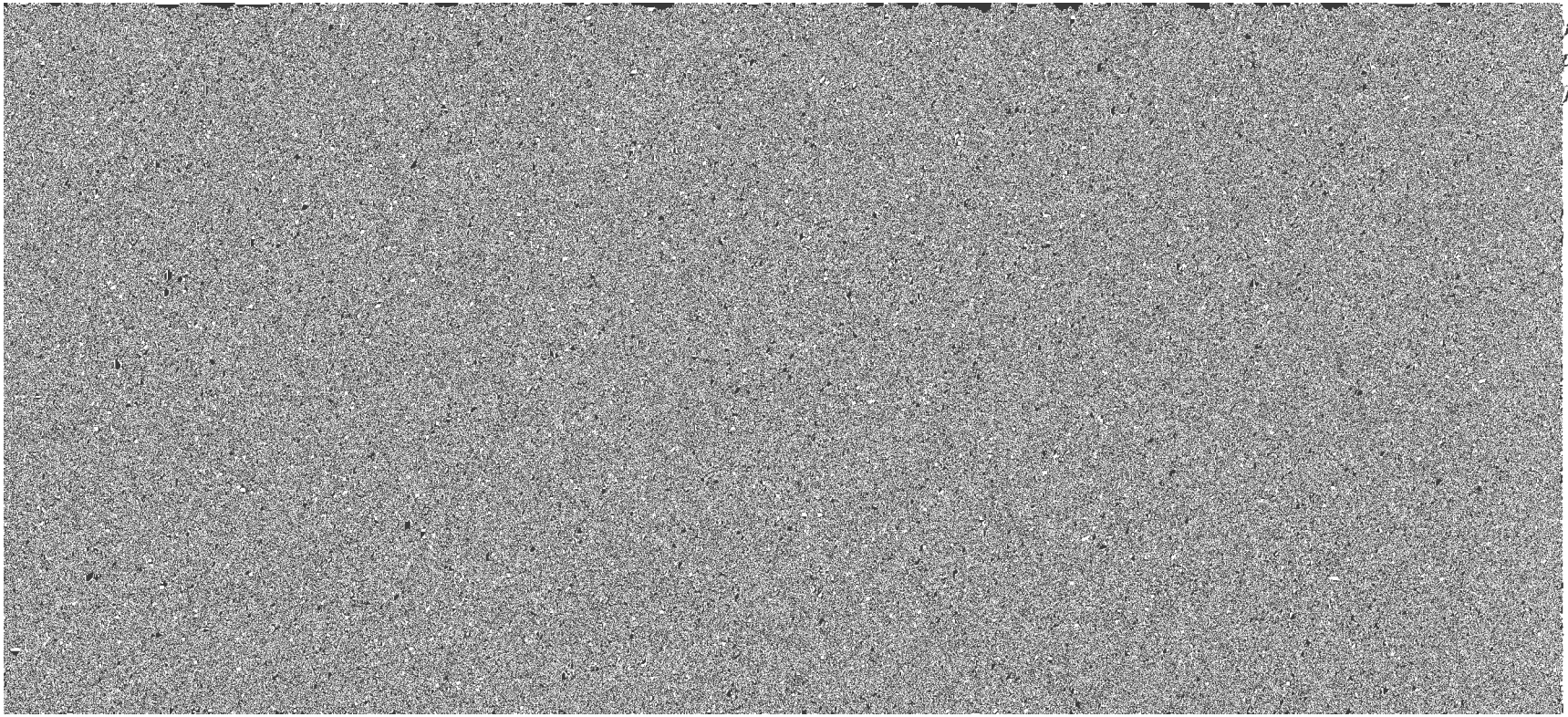
68%',9,6,21 1$0(

/LVW DOO 7UDGH 1DPHV &RUSRUDWH 1DPHV DQG %XVLQHVV 1DPHV FRQGXFWHG EXVLQHVV

1RQH

Lancaster

I



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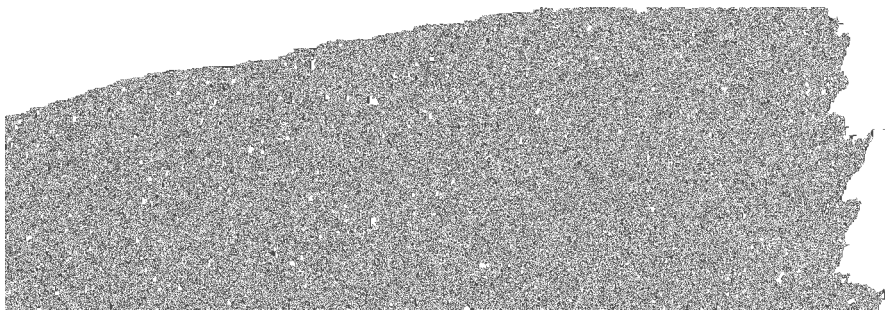
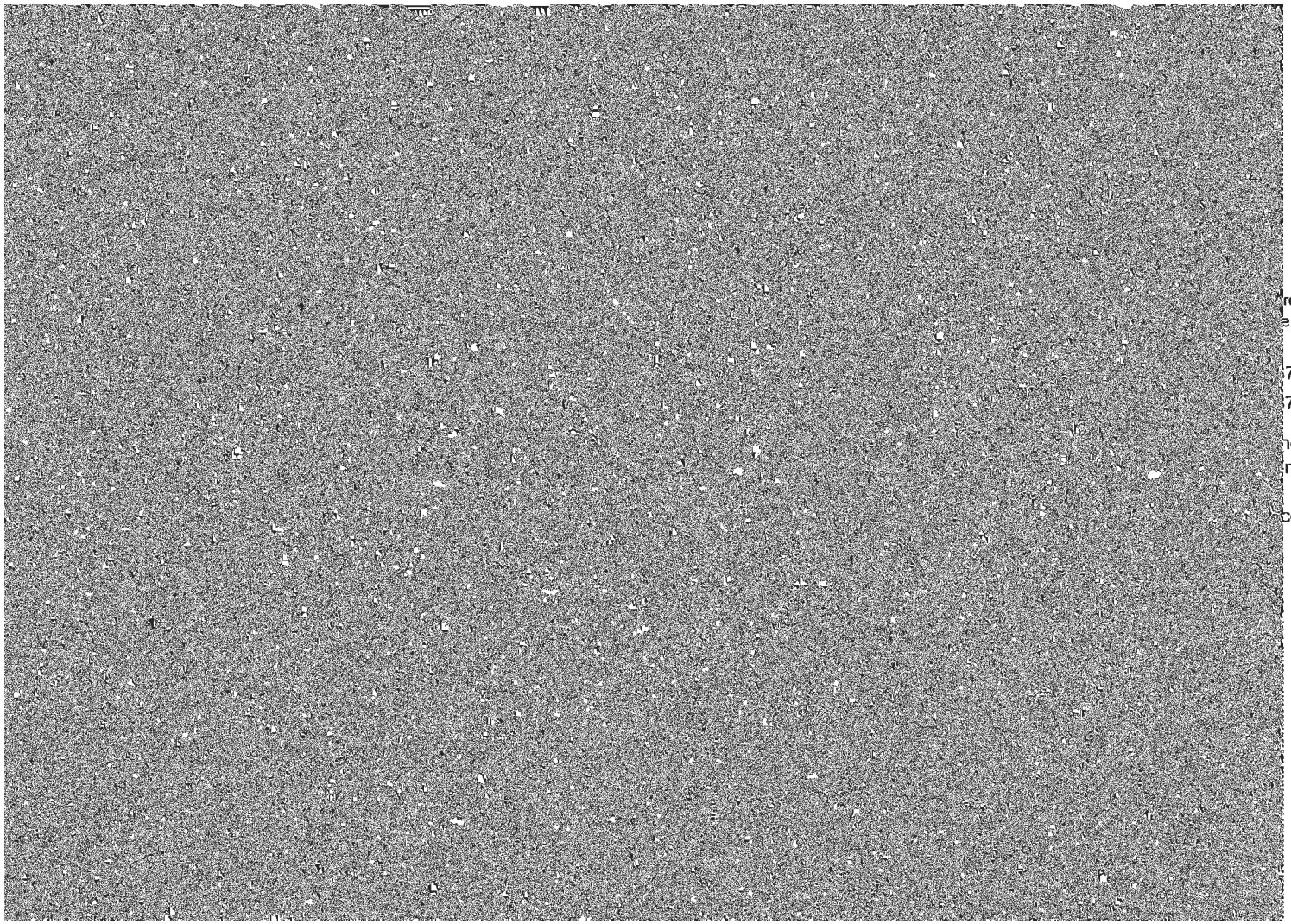


County

August 2021)

of

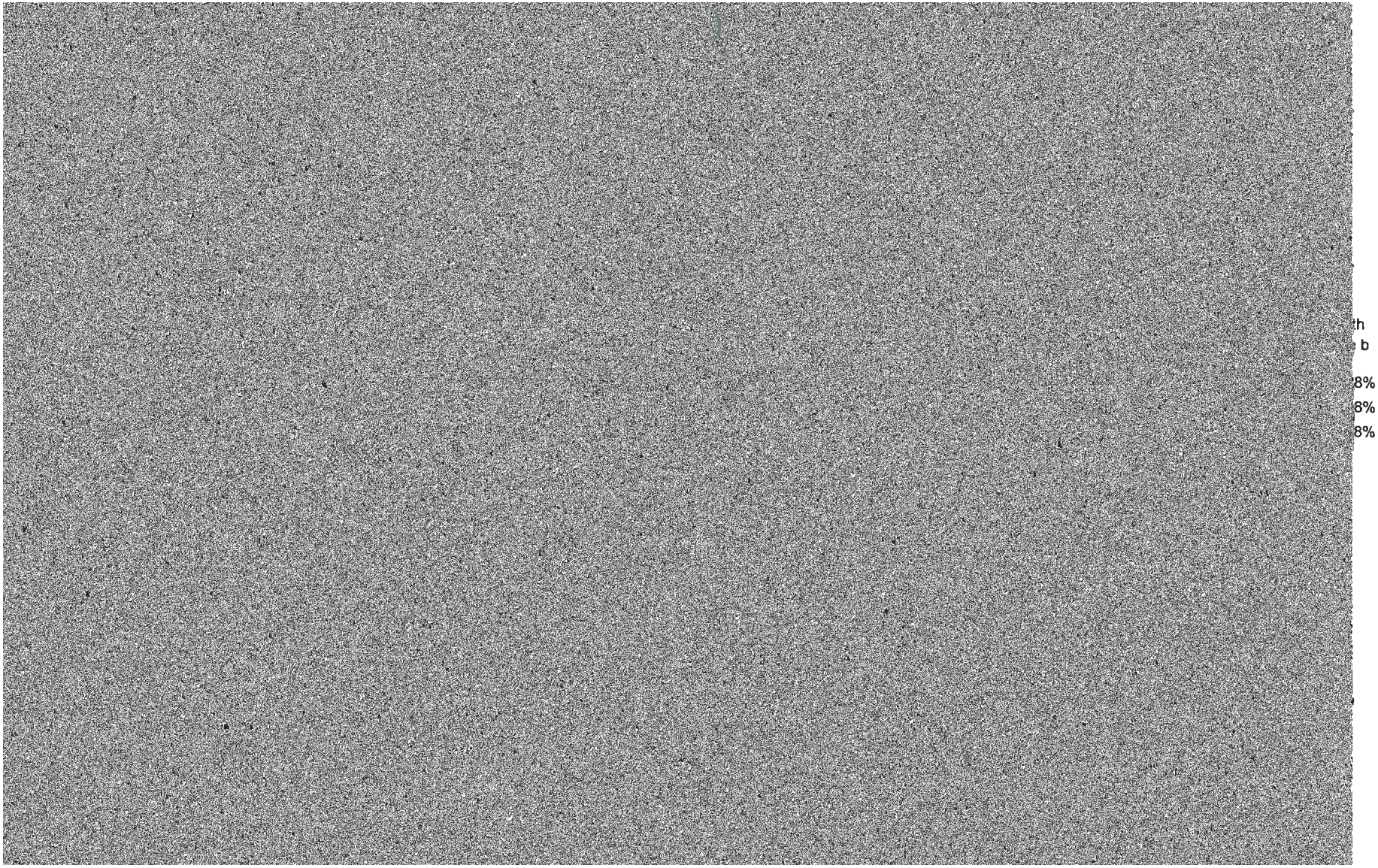


rowth e a	Prior Year Total Real Property Valuation	Real Growth Percentage b
7,935	$4,916,008,729	2.06342%
7,935	$4,916,008,729	2.06342%

nd additions to existing buildings, (ii)
nge in the use of real property; and

community college's total real property

08/13/2024
(date)


h
b
8%
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8%

Welding Instructor

Admin Team Lead

Prison in General, TBD, Instruction, Operation, Support

Admin Team Lead	Michaelis	Priority	Yes
Division	Instruction	Restricted	
Focus Area	Prison Education		
Campus	Lincoln/CFP		

Rationale: Expanding access to higher education opportun ities for incarcerated students across five locations to support the college's open access mission and increase service to underserved populations. ±

Staff FTE		Rank		Salary and Benefits	$476,539.00
Student FTE				Operating	$15,799.00
Location				Travel	$3,150.00
Fund				Equipment	$0.00
Cost Center				Other	$0.00
				Total Cost	$495,488.00
				Credit Offset	$0.00
				Net Cost	

Strategic Objectives

1.6 Improve access to prams and services and div erse and underserved student pop (ea.ions minorities; retu nad ul

4.4 Expand credit and non-credit offerd gs and services for the C olle

Athletic Advisor Lincoln/Coach

Admin Team Lead	Bright
Division	Bright
Focus Area	Athletics Lincoln
Campus	Ath
Rationale	This position will serve as an atheltic coach for a sport for the Lincoln campus as well as a athletic academic advsior. The college has greatly increased the number of athletes on each campus and as they continue their educ ation, these students may wish to continue their eduaction at a four year college after SCC. With the numerous colleges being classified as Division 1 or 2 or NAIA etc.. the academic advisiors should be very famailiar with the transferability of our courses and th e requirements of the university has for the

Contract Custodial Services - SGTC

Admin Team Lead	Cummins	Priority	Yes
Division	Physical Plant	Restricted	
Focus Area	Lincoln Campus		
Campus	Lincoln		

Rationale	Contracted custodial services for Sandhills Global Tech Center. We have found outsourcing evening custodial work is cost ef fective. These services are needed for the building opening in January 2025.
Staff FTE	
Student FTE	

Programmer/Analyst

Admin Team Lead	Koster
Division	IT
Focus Area	IT
Campus	Area
Rationale	As the college continues to implement new ways to create a seamless experience for employees and students, business process review, application developement and report writing using Colleague specific tools continue s to become more critical to the College's mission. The addition of an IT Programmer/ Analyst fulfills the role of planning, analyzizing, design, developing, testing, troubleshooting, and maintain custom applications and reports to meet changing business model the College operates in. This position serves as a link between end us

Athletic Advisor Beatrice/Coach

Admin Team Lead	Bright	Priority	Yes
Division	Bright	Restricted	
Focus Area	Athletics Beatrice		
Campus	Ath		

Rationale	This position will serve as an atheltic coach fo r a sport for the Beatrice campus as well as a athletic academic advsior. The college has greatly increased the number of athletes on each campus and as they continue their educ ation, these students may wish to continue their eduaction at a four year college after SCC. With the numerous colleges being classified as Division 1 or 2 or NAIA etc.. the academic advisiors should be very famailiar with the transferability of our courses and th e requirements of the university has for the athlete to compete.

Staff FTE	1					
Student FTE						

Project Coordinator Purchasing

Admin Team Lead	Jorgens	Priority	Yes
Division	Fiscal	Restricted	
Focus Area	Fiscal		
Campus	Area		

Rationale

Due to the strategic planning initiatives, S CC has expanded many operational type areas including facilities, budget and Foundation. A dditional work has been created to support these strategic initiatives and administrative services is in need of assistance. Since 2014, many areas of the College have increased levels of staffing to support 9.1. Fiscal services has had a decrease in staffing from July 2014 to present

Staff FTE	1	Rank	P1
Student FTE			
Location	54		
Fund	100		
Cost Center	0720		

Salary and Benefits	$90,000.00
Operating	$500.00
Travel	$2,000.00
Equipment	$4,000.00
Other	$0.00
Total Cost	$96,500.00
Credit Offset	$0.00
Net Cost	

Strategic Objectives

9.1 Promote effective and sustainable staffing and compensation levels to ensure excellence in all College operations.

9.2 Improve all College dh73

Administrative Assistant - PT

Admin Team Lead	Michaelis
Division	Instruction
Focus Area	Learning Centers
Campus	Falls City
Rationale	The Learning Center at Falls City will be starting a Career Academy within the Learning Center in partnership with Falls City Public Sc hool in August 2024. With this expansion, the Learning Center will need to be open ea

Associate Director for Scholarships and FWS

Admin Team Lead	Pegram	Priority	Yes
Division	Enrollment	Restricted	
Focus Area	Financial Aid		
Campus	TBD		

Rationale

The Associate Director of Scholarships and FWS programs would oversee and service college scholarship programs, including, but not limited to Walter Scott, First Responders, Kiewit, Teammates, STEM and the Nebraska Career Scholarship. In addition, this position would oversee all functions pertaining to student eligibility for federal and state financial aid programs, including the college Federal Work Study (FWS) program. The Associate Director would oversee the posting of scholarship information, the application process, and the review and analysis of application results. They would be responsible for coordinating the awarding of scholarships and monitoring eligibility. They would work in partnership with the SCC Foundation and manage any merit-based scholarship program. They would serve as a point of contact for scholarship-related software development and implementation. And finally, the Associate Director would provide direct service to students, staff and community members

Staff FTE	1	Rank	P2	Salary and Benefits	$85,000.00
Student FTE				Operating	$500.00
Location	53				
Fund	100				
Cost Center	0560				

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