

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, January 20, 2022, 1:00 PM, Central Community College Administration Board**  
**Room**

**Work Session begins at 11 a.m.**

**A G E N D A**

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

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Policy Items  
Action Item
  - 3.a. Election of Board Officers  
Action Item
  - 3.b. Appoint NCCA Representatives  
Action Item
  - 3.c. Appoint Audit Committee Members  
Action Item
4. Introduction of Guests  
Information Item
5. Request for Discussion of Consent Items  
Information Item
6. Consent Items  
Consent Agenda
  - 6.a. Agenda  
Consent Item
  - 6.b. Minutes  
Consent Item
  - 6.c. Claims  
Consent Item
  - 6.d. Financial Report  
Consent Item
  - 6.e. Purchases  
Consent Item
  - 6.f. Personnel  
Consent Item
7. Partnership/Ownership  
Information Item
  - 7.a. Academic Education Report  
Action Item
  - 7.b. Capital Improvement Report  
Action Item

8. Discussion of Consent/Action Items  
Information Item
  - 8.a. Howard Building ADA Ramp and Railing Replacement  
Action Item
  - 8.b. Hastings Roof Replacements  
Action Item
9. Reports  
Information Item
  - 9.a. Student Success  
Information Item
  - 9.b. Dr. Gotschall's Report  
Information Item
  - 9.c. Enrollment Report  
Information Item
  - 9.d. Grants Report  
Information Item
  - 9.e. Purchasing Report  
Information Item
10. Executive Session  
Action Item
11. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting – January 20, 2022**  
**CCC Administration Building, Board Room, Grand Island, Nebraska, 1 p.m.**

**A G E N D A**

Central Community College reserves the right to make changes to the agenda up to 48 hours prior to the scheduled meeting. A current copy of the agenda is available in the College President's Office, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Borden	1:00			X
2. Roll Call	Borden	1:01			X
3. Policy Items					
a. Election of Board Officers	Borden	1:02	X		
b. Appoint NCCA Representatives	Novotny	1:04	X		
c. Appoint Audit Committee Members	Novotny	1:06	X		
4. Introduction of Guests	Novotny	1:10			
5. Request for Discussion of Consent Items	Novotny	1:15			X
6. Consent Items:	Novotny	1:20	X		
a. Agenda					
b. Minutes					
c. Claims					
d. Financial Report					
e. Purchases					
f. Personnel					
7. Partnership/Ownership:					
a. Academic Education Report	Mancini	1:25			X
b. Capital Improvement Report	Boroff	1:45			X
8. Discussion of Consent/Action Items					
a. Howard ADA Ramp/Railing Replacement	Boroff	2:00	X		
b. Hastings Roof Replacements	Boroff	2:05	X		
9. Reports:					
a. Student Success	J. Walton	2:10			X
b. Dr. Gotschall's Report	Gotschall				
c. Enrollment Report	Website				
d. Grants Report	Website				
e. Purchasing Report	Website				
10. Executive Session	Novotny	2:30	X		
11. Adjournment	Novotny	3:00	X		

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December 16, 2021**

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

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

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

Chair Sandra Borden called the Dec. 16, 2021, meeting to order at 1 p.m., with nine board members present.

**ROLL CALL**

Aerni – present	Keller – absent
Borden – present	Miller – absent
Broekemier – present	Novotny – present
Cowan – present	Pirnie – present
Davis – present	Skiles – present
Heiden – present	

**INTRODUCTION OF GUESTS**

Borden asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Linda Aerni will review the claims prior to the Jan. 20, 2022, board meeting in Grand Island.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Borden asked board members for items in the consent agenda they would like to move to discussion of consent/action items.

**CONSENT ITEMS**

Consent items included:

1. Agenda for Dec. 16, 2021.
2. Minutes of the Oct. 28, 2021, Board of Governors meeting.
3. Claims for the periods from Oct. 1 through Oct. 31, 2021, totaling \$9,362,104.07, and from Nov. 1 through Nov. 30, 2021, totaling \$4,279,111.34.
4. Financial reports as of Oct. 31, 2021, and Nov. 30, 2021.

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5. Purchases:

None.

6. Personnel:

**Ashley Herringer:** The College President recommends that Ashley Herringer be offered the position of dental hygiene faculty in Hastings, effective Dec. 2, 2021.

**Allison Kleier:** The College President recommends that Allison Kleier be offered the position of nursing faculty in Grand Island, effective Dec. 9, 2021.

**Mark Boatwright:** The College President recommends that Mark Boatwright be offered the position of chemistry faculty in Columbus, effective Jan. 3, 2022.

7. 2022 Claims Reviewers.

MOVED BY BROEKEMIER; SECONDED BY COWAN to approve the claims, with the exception of payments to themselves, and also to approve the other consent items.

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Grand Island Campus Report**

Dr. Marcie Kemnitz introduced the following people:

- Barb Beck, early childhood education instructor, outlined the partnerships she has been a part of locally and statewide to increase awareness of the need for quality early childhood education. She talked about the work CCC is doing to help students earn hours toward their CDA (Child Development Associate) certificate. She encourages everyone to see childcare as economic development; if we don't support our children with quality care when they are young, we won't have a quality workforce later.
- Michelle Lubken and Angel Gabriel presented on the Día de los Muertos (Day of the Dead) event which was held in early November. The event brought in over 250 people who participated in fun activities and gained an understanding of the significance of the

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event. They thanked those from the FOCUS student group as well as the Multicultural Resource Center for their leadership with the event.

**Construction Updates**

Craig Boroff, college facilities manager, shared the following information:

- The reroofing of four buildings on the Hastings Campus is in the works and will likely be brought to the Board of Governors at the January 2022 meeting.
- Plans are in the works to redo the parking lot between the Platte and Dawson buildings on the Hastings Campus.
- Plans for Administration Office board room renovation are being finalized.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Financial Audit Report**

Karen Labenz from Dana F. Cole & Company, LLP, shared the opinion from the independent audit: “In our opinion, based on our audits and the reports of other auditors, the financial statements referred to above present fairly in all material respects, the financial position of Central Community College Area as of June 30, 2021 and 2020, and the results of its operations and cash flows for the years then ended, in accordance with accounting principles generally accepted in the United States of America.

MOVED BY SKILES, SECONDED BY DAVIS to approve the audit report.

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Redistricting Maps**

Joel King presented the outcome of the college’s engagement with the Center for Public Affairs Research at the University of Nebraska at Omaha to provide CCC with accurate determination of the 2020 census data as it relates to its voting districts. He requested approval from the board to reauthorize the current districts as presented at the meeting.

MOVED BY AERNI, SECONDED BY DAVIS to reauthorize the current voting districts as presented.

Aerni – aye	Keller – absent
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Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Nebraska Community College Insurance Trust (NCCIT)**

Joel King said the Nebraska Community College Insurance Trust’s increased coverages, improved risk management, loss prevention services, claims handling control and financial savings have ultimately protected the college’s public assets. He requested the board continue the college’s membership in NCCIT for another three-year period, beginning July 1, 2022 and continuing through June 30, 2025.

MOVED BY SKILES, SECONDED BY DAVIS to continue the college’s membership in NCCIT for a three-year period from July 1, 2022, through June 30, 2025.

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Adult Education Remodel in Columbus**

Joel King said the college is recommending the remodel of the Adult Education Center in Columbus to provide a more suitable space that allows for healthy guidelines and social distancing for adult education students. The college would enter into an agreement with the Columbus Community Foundation (CCF, which does business as the Columbus Family Resource Center) for the remodeling the space with funding of no more than \$100,000 from general property tax funds, up to \$200,000 from auxiliary funds and up to \$700,000 from federal coronavirus relief funds. The College President recommends approval of the use of these funds for this building project

MOVED BY NOVOTNY, SECONDED BY SKILES to enter into an agreement and use funding of no more than \$100,000 from general property tax funds, up to \$200,000 from auxiliary funds and up to \$700,000 from federal coronavirus relief funds for this building project.

Aerni – nay	Keller – absent
Borden – nay	Miller – absent
Broekemier – aye	Novotny – aye

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Cowan – aye  
Davis – aye  
Heiden – aye

Pirnie – aye  
Skiles – aye

7 “AYES;” 2 “NAYS” – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton reported the following:

- CCC and the University of Nebraska-Kearney were selected by the AACC to participate in the new Equity Transfer Initiative (ETI). This is the only selected partnership in Nebraska. The goal of ETI is to serve students from identified underrepresented groups over the two-year project.
- A 2+2 pathway for criminal justice has been created, and one for business administration is almost complete. These pathways allow CCC students to complete 60 credits and earn their associate of applied science degree, then transfer to UNK and complete an additional 61-64 credits without retaking any credits. Since July when the agreement was signed, six students have already transferred to UNK to work toward their bachelor's degree. Other pathways that are planned but have yet to be developed include information technology, early childhood education, human services, medical laboratory technician and construction technology. One of the best outcomes so far has been the partnership between the administration and faculty at CCC and UNK.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- The first all-college CCC Winter Commencement had over 89 of the 337 eligible graduates participating in the ceremony.
- CCC has been named one of the top 150 community colleges in the nation by the Aspen Institute based on measurements in five areas: degree and credential completion, transfer to a four-year institution and bachelor's attainment, teaching and learning, workforce development, and equity.
- Representatives from all three campuses and the Ord Learning Center were recognized by the Nebraska Statewide Arboretum for a Community Landscape Award. Congratulations especially to Ben Newton and our Students 4 Sustainability for leading that effort.
- Apprenticeships have been flourishing this late fall, and I joined a representative from Lindsay Corp and Grand Island Public Schools at the Governor's press conference in November following National Apprenticeship Week and the declaration of Nebraska's Apprenticeship month in December. To date, Catrina Gray, our director, has worked with signings for CNH Industrial in Grand Island in welding; A&E Electric in Hastings in electrical technology; Lindsay Corp. in Lindsay in welding; Standard Iron in Grand Island in welding; Chief Building/Chief Fabrication/Heartland Electric in Grand Island in

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electrical, welding and exploring advanced manufacturing; and Protex Central Accounting in Hastings in accounting. Several more are in the works in other subject areas.

- Access Early Scholarships (ACE) are designed to provide financial support to help low-income students complete college coursework while still in high school. Nebraska's Coordinating Commission for Postsecondary Education reported this month that for 2020-21, CCC had the largest number of students (483) receive the largest number of scholarships (756), earning the largest number of credits (2,311) compared to all 19 colleges and universities who participated last year. CCC's numbers included 64 different schools (largest in the state) and 29 different subject areas.
- As a reminder, Linda Aerni, Roger Davis Diane Keller, Austin Miller and Rita Skiles are up for re-election in 2022 so will need to follow Secretary of State incumbent filing deadlines.
- A CCC Foundation search committee has been created to begin work on replacing Dean Moors' executive director position effective October 2022. Ads will go out in January with a goal of selection by July to provide some overlapping work together.
- Please let Joni know if you want to participate in the ACCT Community College National Legislative Summit to be held in Washington, D.C. Feb. 7-9, 2022. A one-day new trustee academy is scheduled for Feb. 6.
- I attended the AACC Commission on Small and Rural Colleges in early November. Topics included federal grants and rural college initiatives, mental health, housing and childcare challenges in rural America, enrollment challenges and workforce development initiatives.
- In December we recognized several dozen employees who celebrated service anniversaries in 2021 for a collective 1,055 years of service. We also celebrated the 90th birthday of full-time student services employee Pat Sinnard in November.
- The Columbus Campus multicultural club sponsored a student tour of a Dominican-Cuban restaurant in Columbus to learn about entrepreneurship and sample authentic foods.
- Over 1,200 students were reported as struggling in classes as of the third student progress notification system. Contacts were made with each student from student services for referral to resources, instructor contact or withdrawal.
- High fidelity manikins have been received in the paramedicine program using coronavirus relief funds. Faculty and staff are participating in hands-on training.
- Dental hygiene students participated in Project Connect in Grand Island to provide dental screening, fluoride varnish application, silver diamine fluoride varnish application and dental health education. The students also partnered with Public Health Solutions Health Department to serve over 500 children at the Crete Headstart and Beatrice Headstart in November.
- Over 3,900 high school seniors will be called regarding Central Visit Days in winter and spring.
- Veterans Day ceremonies were held on each campus and at Kearney with good coverage and recognition from the media.

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- The advanced manufacturing and design technology program at the Hastings Campus will be featured in the January edition of Mold Making Technology magazine. The six-page profile will include 12 photos, and AMDT instructor Bruce Bartos and student Stefany Chavez Gomez will appear on the cover.
- The CCC Foundation hosted a successful Community Appreciation Event in Grand Island this past month. Congratulations again to the CCC Foundation Hall of Fame inductees honored for their generous support of CCC through time, talents and treasures.
- Although this federal grant has ended, from 2015 through 2021, 1,710 people enrolled in Project HELP. They completed 1,002 short-term and 368 long-term training sessions, and 1,008 participants entered a health care profession for the first time. Their wages grew on average by \$4.66 per hour compared to their income when they started the program. “We met all our goals,” our Project HELP director, Rebecca Fausett, said.
- Medical lab technology students participated in the first national Cell Bowl sponsored by ASCP, the agency that administers the MLT Board of Certification. This is a friendly competition for the ID of blood cells that includes both bachelor and associate degree medical technology programs. Success in each round was determined by the speed and accuracy with which the students identified the blood cells presented.
- Three CCC admissions professionals were elected to board officer position at the latest NACRAO Board meetings hosted in Kearney. Congratulations to Ulises Valencia, Kristin Hoelsing and Erin Lesiak and thank you for your willingness to serve.
- Two veteran students and VMRC Coordinator Shawn Patsios will attend the Student Veterans of America National Convention in Orlando, Florida in January. They will provide briefings and reports following their return.
- The Hastings Campus Leapfrog Winter Holidays event in December was an outstanding success with 256 people participating, including employees, students and community members. Hosts and volunteers were not included in the count. In addition to a reception at the Elks club, family events, holiday decorating contests, new food truck presentation and Spectrum performances were held.
- The CCC band, CCC choir and Spectrum performed together for the first concert since the pandemic in a wonderful holiday music event this month. Spectrum also sang at the Hasting Holiday Open House and the winter commencement in Grand Island.
- I met with Senator Tom Briese this week since he is now representing part of Hall County. I also attended the Grand Island Chamber Legislative Updates, which included the governor and five area state senators.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Borden requested an executive session to discuss personnel.

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MOVED BY AERNI, SECONDED BY DAVIS that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues after a 10-minute break. (Time: 2:31 p.m.)

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY NOVOTNY, SECONDED BY DAVIS to return to the regular session of the Board of Governors meeting. (Time: 3:00 p.m.)

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**ADJOURNMENT**

MOVED BY NOVOTNY, SECONDED BY DAVIS to adjourn.

Aerni – aye	Keller – absent
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Borden declared the meeting adjourned at 3:02 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of December 1, 2021 thru December 31, 2021

All Funds     \$ 5,623,247.56

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/02/21	0491172	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
12/02/21	0491173	Amazon.Com	NURSING SUPPLIES	124.27	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	BACKUP CAMERA	219.98	0.01	HASTINGS
12/02/21	0491173	Amazon.Com	DIGITAL COUNTER	45.79	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	MANUAL	38.00	0.01	GRAND ISLAND
12/02/21	0491173	Amazon.Com	HR CARE PKG SUPPLIES	158.38	0.01	ADMIN SERVICES
12/02/21	0491173	Amazon.Com	HR CARE PKG SUPPLIES	67.36	0.01	ADMIN SERVICES
12/02/21	0491174	American Health Information Ma anagement Association	RECERTIFICATION FEE	50.00	0.00	GRAND ISLAND
12/02/21	0491175	ARL Credit Services Inc	COLLECTION FEES	105.00	0.00	ADMIN SERVICES
12/02/21	0491177	Willie Beamon	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491180	Rich W. Buchmann	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491181	Capital Business Systems Inc	COPIER FOR ENT CENTE	820.00	0.01	ADMIN SERVICES
12/02/21	0491182	CCN Financial Services Inc.	SERVICE RENEWAL	1,823.26	1,823.26	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	IT EQUIPMENT	4,150.00	11,438.59	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	IT EQUIPMENT	6,364.88	11,438.59	ADMIN SERVICES
12/02/21	0491183	Cdw Computer Centers	HEADSET	62.84	11,438.59	GRAND ISLAND
12/02/21	0491183	Cdw Computer Centers	HEADSET	860.87	11,438.59	COLUMBUS
12/02/21	0491184	Dirk V. Charlson	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
12/02/21	0491185	Chartwells Dining Services	CATERING	241.73	0.00	HASTINGS
12/02/21	0491187	Aaron Christians	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491188	Columbus Area Chamber of Comme erce	ADVERTISING	25.00	0.00	COLUMBUS
12/02/21	0491189	City of Columbus	GARBAGE DISPOSAL	58.65	0.00	COLUMBUS
12/02/21	0491191	Darling Service Company	TIRE MACHINE REPAIR	2,679.20	2,679.20	HASTINGS
12/02/21	0491193	DIGARC	SUBSCRIPTION RENEWAL	2,091.81	2,091.81	ADMIN SERVICES
12/02/21	0491194	Jake S Dilsaver	OFFICIAL'S FEES	190.00	0.00	COLUMBUS
12/02/21	0491196	Experian Marking Solutions Inc	SUBSCRIPTION RENEWAL	13,182.00	13,182.00	ADMIN SERVICES
12/02/21	0491198	FleetPride Inc	TRUK REPAIRS	1,094.35	1,094.35	HASTINGS
12/02/21	0491201	Grainger	JANITORAL SUPPLIES	52.68	0.00	KEARNEY
12/02/21	0491202	Pheg-Gi Campus Bookstore	21/FA ACCESS CHARGES	235,737.26	235,737.26	AREA WIDE
12/02/21	0491203	City of Grand Island - Utiliti ies	UTLITIES FOR ENT BLD	87.41	0.00	GRAND ISLAND
12/02/21	0491204	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
12/02/21	0491206	Inteconnect Inc.	CAMREA & MOUNTING SU	2,473.56	2,473.56	ADMIN SERVICES
12/02/21	0491207	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	826.94	0.01	HASTINGS
12/02/21	0491209	All Copy Products Inc	MAINTENANCE AGREEMENT/OCTOBER	877.79	0.01	HASTINGS
12/02/21	0491210	Logic, Inc.	UNIVERSAL ROBOTS	17,569.30	17,569.30	ADMIN SERVICES
12/02/21	0491211	Kazia Marquez	TRAVEL REIMBURSEMENT	236.32	0.00	ADMIN SERVICES
12/02/21	0491212	Elsy's Apothecary	INSTRUCTOR/INTRO TO PSYCHIC AB	100.00	0.00	ELS IV
12/02/21	0491214	Minden Courier	ADVERTISEMENT/11-3-21	75.00	0.00	ELS IV
12/02/21	0491215	Naughton Industrial Services	INTRO/INSRUMENTATION COURSE DE	5,850.00	5,850.00	COLUMBUS
12/02/21	0491216	New Readers Press	AE REGULAR/BOOKS & MATERIALS	3,536.63	3,536.63	ADMIN SERVICES
12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	930.00	12,085.00	GRAND ISLAND
12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	9,780.00	12,085.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/02/21	0491218	No Comparison Cleaning Inc	CLEANING SERVICE/NOVEMBER	1,375.00	12,085.00	ADMIN SERVICES
12/02/21	0491219	Northwestern Energy	NATURAL GAS SERVICE/10/20-11/1	1,146.32	1,146.32	KEARNEY
12/02/21	0491220	NRG Media LLC	COMMERCIALS/NOVEMBER	902.00	0.01	ADMIN SERVICES
12/02/21	0491221	NRG Media LLC	COMMERCIALS/NOVEMBER	1,278.00	1,278.00	ADMIN SERVICES
12/02/21	0491222	NRG Media LLC	COMMERCIALS/NOVEMBER	1,932.00	1,932.00	ADMIN SERVICES
12/02/21	0491223	O'Reilly Auto Parts	AUTO BODY TECH/SUPPLIES	5,280.00	5,280.00	HASTINGS
12/02/21	0491224	Occupational Health Services	RANDOM DRUG TESTING/STUDENT AT	197.00	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	ELECTRICAL SERVICES/10/15-11/1	196.83	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	TRASH REMOVAL/10/15/21-11/15/2	33.50	0.00	COLUMBUS
12/02/21	0491225	Ord Light & Water	SEWER & WATER USAGE/10/15-11/1	17.00	0.00	COLUMBUS
12/02/21	0491227	Presto X Company	PEST CONTROL/NOVEMBER	142.00	0.00	KEARNEY
12/02/21	0491228	Proctor & Gamble	WRIGLEY HEALTHIER SMILES/SUPPL	54.72	0.00	HASTINGS
12/02/21	0491229	Productivity Inc	ADVANCED MFG/SUPPLIES	305.95	0.00	HASTINGS
12/02/21	0491230	Sapp Brothers Petroleum	OPERATIONS/UTILITIES	751.41	0.01	GRAND ISLAND
12/02/21	0491231	Alexandria M. Schreiner	PROFESSIONAL/SUPERVISING DENTA	3,915.00	3,915.00	HASTINGS
12/02/21	0491232	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OP	60.00	0.00	COLUMBUS
12/02/21	0491233	Staples Advantage	OFFICE SUPPLIES/11-27-21	744.00	0.01	HASTINGS
12/02/21	0491234	Stukent, Inc	MIMIC SOCIAL MEDIA SIMULATION	599.90	0.01	GRAND ISLAND
12/02/21	0491237	Swank Motion Pictures Inc	RENTAL/NIGHTMARE BEFORE CHRIST	600.00	0.01	HASTINGS
12/02/21	0491238	Titan Machinery	LEASE AGREEMENT-HEAVY EQUIPMEN	3,650.00	3,650.00	HASTINGS
12/02/21	0491239	U&I Sanitation Service LLC	LANDFILL SERVICES/NOVEMBER	700.00	0.01	COLUMBUS
12/02/21	0491240	United States Post Office	BRM PERMIT & ANNUAL FEES	1,330.00	1,330.00	COLUMBUS
12/02/21	0491241	Universal Hydraulics Inc	REPAIRS/PLASTIC INJECTION MOLD	1,120.19	1,120.19	HASTINGS
12/02/21	0491242	Universal Information Service Inc	CLIPPING PRINT SERVICE/NOVEMBE ER	284.90	0.00	ADMIN SERVICES
12/02/21	0491243	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	535.96	0.01	HASTINGS
12/02/21	0491245	Village Services	RAG & MOP SERVICE/11-22-21	106.45	0.00	KEARNEY
12/02/21	0491246	Nathaniel Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/02/21	0491247	Michael Walker	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/02/21	0491248	Water Engineering Inc	UPKEEP OF BOILERS/NOVEMBER	833.33	0.01	HASTINGS
12/02/21	0491250	Wemhoff Refrigeration Inc	REPAIR/ICE MACHINE	450.76	0.00	COLUMBUS
12/02/21	0491251	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	13,666.78	27,479.43	COLUMBUS
12/02/21	0491251	Wilkins Architecture Design Pl lannin	CCC/5 YR MASTER PLAN UPDATE	9,917.43	27,479.43	ADMIN SERVICES
12/02/21	0491251	Wilkins Architecture Design Pl lannin	GI/SNACK BAR REMODEL STUDY	2,800.00	27,479.43	GRAND ISLAND
12/02/21	0491251	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	1,095.22	27,479.43	COLUMBUS
12/02/21	0491252	Joel Young	HONORARIUM/BASKETBALL SHOT CLO	240.00	0.00	COLUMBUS
12/09/21	0491253	Accreditation Commission for E Educat	SITE VISIT-NURSING	9,900.00	9,900.00	GRAND ISLAND
12/09/21	0491255	Allied Universal Security Serv vices	GUARD SERVICES	69,544.43	69,544.43	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	SAFETY GLASSES	79.02	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	POWER ADAPTER	86.16	6,310.13	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/09/21	0491256	Amazon.Com	FUSE/SAFETY GLASSES	135.17	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BOOK	82.74	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	421.56	6,310.13	KEARNEY
12/09/21	0491256	Amazon.Com	PRIME MEMBERSHIP	3,499.00	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	STYLUS PENLIGHTS	85.32	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BOOKS	317.08	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	LIBRARY BOOKS	255.10	6,310.13	GRAND ISLAND
12/09/21	0491256	Amazon.Com	POWER STRIP	55.98	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	BOOK	28.84	6,310.13	COLUMBUS
12/09/21	0491256	Amazon.Com	SNACKS	109.39	6,310.13	COLUMBUS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	221.45	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	AUTO COVER	119.25	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	60.32	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	CLASSROOM SUPPLIES	449.54	6,310.13	HASTINGS
12/09/21	0491256	Amazon.Com	BULB REPLACEMENT	197.99	6,310.13	ADMIN SERVICES
12/09/21	0491256	Amazon.Com	LUBRICANT/APPLICATOR	106.22	6,310.13	HASTINGS
12/09/21	0491258	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
12/09/21	0491259	Bierman Contracting Inc	PREFAB BLDG-COLUMBUS	23,426.65	23,426.65	ADMIN SERVICES
12/09/21	0491260	Black Hills Energy	NATURAL GAS	462.52	0.00	COLUMBUS
12/09/21	0491261	Blue Cross Blue Shield of Nebr raska	PREMIUM HEALTH/DENTA	737,614.48	737,614.48	ADMIN SERVICES
12/09/21	0491262	Bound Tree Medical LLC	CLASSROOM SUPPLIES	2,315.06	2,315.06	GRAND ISLAND
12/09/21	0491264	The C2 Group	WEBSITE SERVICE	2,900.00	2,900.00	ADMIN SERVICES
12/09/21	0491265	Carmichael Construction LLC	NUCKOLLS BOILER	21,917.15	21,917.15	HASTINGS
12/09/21	0491266	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	3,012.25	4,042.22	KEARNEY
12/09/21	0491266	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	1,029.97	4,042.22	HASTINGS
12/09/21	0491267	CCC Foundation	SERVICE AWARD DONATI	1,325.00	1,325.00	ADMIN SERVICES
12/09/21	0491268	Cdw Computer Centers	HEADSET	290.86	0.00	HASTINGS
12/09/21	0491269	Central Neb Water Cond Inc	SALT	132.75	0.00	GRAND ISLAND
12/09/21	0491270	Chartwells Dining Services	RESIDENTIAL DINING-H	92,833.36	138,784.98	ADMIN SERVICES
12/09/21	0491270	Chartwells Dining Services	RESIDENTIAL DINING-C	45,951.62	138,784.98	ADMIN SERVICES
12/09/21	0491271	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
12/09/21	0491272	CollegeNet Inc	SERVICE FEES: 25LIVE	5,589.35	5,589.35	ADMIN SERVICES
12/09/21	0491273	City of Columbus	WATER & SEWER	3,031.67	3,031.67	COLUMBUS
12/09/21	0491274	Columbus Telegram	CLASSIFIED ADS	573.95	0.01	ADMIN SERVICES
12/09/21	0491275	Columbus Telegram	DISPLAY ADVERTISING	778.00	0.01	ADMIN SERVICES
12/09/21	0491276	Columbus Telegram	PROMOTIONAL ADS	213.00	0.00	COLUMBUS
12/09/21	0491277	Comfort Inn	LODGING	71.89	0.00	HASTINGS
12/09/21	0491278	Commission on Adult Basic Educ cation	CONFERENCE REGISTRAT	510.00	0.01	ADMIN SERVICES
12/09/21	0491279	Constellation NewEnergy Gas Di ivision	NATURAL GAS - COL	2,672.66	2,672.66	COLUMBUS
12/09/21	0491281	Culligan	SALT	79.50	0.00	KEARNEY
12/09/21	0491282	DataShield	EWASTE FEES	1,655.00	1,655.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/09/21	0491283	Dave Waggoner Plumbing & Htg., , Inc.	INSTALL HANGING HEAT	2,435.00	2,435.00	GRAND ISLAND
12/09/21	0491284	DiSTAR Industries, LLC	ELECTRICAL TRAINERS	2,750.00	5,500.00	ADMIN SERVICES
12/09/21	0491284	DiSTAR Industries, LLC	ELECTRICAL TRAINERS	2,750.00	5,500.00	ADMIN SERVICES
12/09/21	0491285	Eakes Office Solutions	REPLACE POWER SUPPLY	217.85	0.00	GRAND ISLAND
12/09/21	0491286	Educational Service Unit 10	REGISTRATION FEE	75.00	0.00	ADMIN SERVICES
12/09/21	0491287	Ellucian Company, L.P.	OFFSITE PROJECT MGMT	27,625.00	27,625.00	ADMIN SERVICES
12/09/21	0491288	Emerson Process Management Att tn: Adam Roberts	1 YEAR STANDARD SUP	560.00	0.01	COLUMBUS
12/09/21	0491289	First Presbyterian Church	RENT	1,000.00	1,000.00	ELS III
12/09/21	0491292	Grainger	HOOKS	29.10	0.00	HASTINGS
12/09/21	0491293	City of Grand Island - Utiliti ies	ELECTRIC/WATER/SEWER	15,258.26	15,258.26	GRAND ISLAND
12/09/21	0491294	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING - KKJK,	1,335.00	1,335.00	ADMIN SERVICES
12/09/21	0491295	Lee Enterprises	DISPLAY ADVERTISING	1,391.58	1,391.58	ADMIN SERVICES
12/09/21	0491296	Lee Enterprises	CLASSIFIED ADS	1,744.88	1,744.88	ADMIN SERVICES
12/09/21	0491297	Great Plains Intercollegiate S occer	ASSIGNOR FEE-SOCCER	1,155.00	1,155.00	COLUMBUS
12/09/21	0491298	Hadley Braithwait Company	CONCESSION SUPPLIES	654.20	0.01	COLUMBUS
12/09/21	0491299	Hall County Agricultural Commi ittee	SPONSORSHIP	300.00	0.00	GRAND ISLAND
12/09/21	0491300	Hastings Area Chamber of Comme erce Commerce	ANNUAL MEET-PART PYM	300.00	0.00	HASTINGS
12/09/21	0491301	Hastings Utilities	NATURAL GAS	15,670.88	21,255.37	HASTINGS
12/09/21	0491301	Hastings Utilities	WATER & SEWER	4,799.76	21,255.37	HASTINGS
12/09/21	0491301	Hastings Utilities	ELECTRIC	784.73	21,255.37	HASTINGS
12/09/21	0491304	Holdrege Soft Water Service	SALT	145.00	0.00	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	419.48	1,515.09	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	1,035.37	1,515.09	HASTINGS
12/09/21	0491305	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLY	60.24	1,515.09	KEARNEY
12/09/21	0491306	Ross D. Huxoll	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/09/21	0491307	Hydro Tech Inc	INSPECT EXTINGUISHER	71.00	0.00	COLUMBUS
12/09/21	0491308	Identisys Inc	ON SITE SERVICE CONT	955.00	0.01	ADMIN SERVICES
12/09/21	0491309	Implementation Engineers, LLC	TRAINING SERVICES	12,000.00	12,000.00	COLUMBUS
12/09/21	0491310	Industrial Health Services Net twork Inc	DRUG TESTING	413.10	0.01	HASTINGS
12/09/21	0491310	Industrial Health Services Net twork Inc	DRUG TESTING	137.70	0.01	HASTINGS
12/09/21	0491311	Dee Isackson	PRESENTER FEES	200.00	0.00	ELS IV
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-AUTO	12.60	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-DSLT	15.75	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-WELD	2,079.45	2,496.12	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-HVAC	25.20	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	MEDICAL GAS-HYGIENE	34.42	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-POLK	9.45	2,496.12	HASTINGS
12/09/21	0491312	Island Supply Welding Co	INDUSTRIAL GAS-WELD	229.45	2,496.12	GRAND ISLAND
12/09/21	0491312	Island Supply Welding Co	SUPPLIES FOR AUTO	89.80	2,496.12	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	55.80	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	148.72	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	6.60	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	17.98	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	106.70	6,560.77	COLUMBUS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	60.55	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	52.70	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	CCC-H MATS 4665968,	1,430.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	10.80	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	333.31	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	1,745.81	6,560.77	ADMIN SERVICES
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	211.50	6,560.77	GRAND ISLAND
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	268.45	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	257.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	108.00	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	28.10	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	218.35	6,560.77	HASTINGS
12/09/21	0491313	Jackson Services Inc	LAUNDRY SERVICE	50.40	6,560.77	HASTINGS
12/09/21	0491314	Kearney Area Chamber of Commerce	MEMBERSHIP INVESTMENT RENEWAL/ /2022	365.00	0.00	ELS IV
12/09/21	0491315	Kistler Equipment Co	ONSITE/CRANE OPERATOR SAFETY T	1,700.00	2,750.00	HASTINGS
12/09/21	0491315	Kistler Equipment Co	ANNUAL INSPECTIONS/CRANES	1,050.00	2,750.00	HASTINGS
12/09/21	0491316	Columbian Club, Inc	CONTRACTUAL SERVICES/RENT-ELS	250.00	0.00	ELS I
12/09/21	0491317	KOLN KGIN TV	COMMERCIALS/NOVEMBER	6,480.00	6,480.00	ADMIN SERVICES
12/09/21	0491318	Konica Minolta Business Solutions USA Inc	LEASE/BIZHUB PRESS - DECEMBER	2,544.42	2,544.42	HASTINGS
12/09/21	0491320	Border States Industries Inc	COMPONENTS/CREAT 75 IMEC TRAIN	50,524.40	50,524.40	ADMIN SERVICES
12/09/21	0491321	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	2,484.72	2,484.72	HASTINGS
12/09/21	0491322	Lexington Clipper Herald	DISPLAY ADVERTISING/NOVEMBER	330.00	0.00	ADMIN SERVICES
12/09/21	0491323	Baxter Chrysler Dodge Jeep Ram m Fiat	BDOBESH	22,412.00	22,412.00	HASTINGS
12/09/21	0491324	Matheson-Linweld	WELDING TECH/SUPPLIES	651.10	0.01	COLUMBUS
12/09/21	0491325	Matheson-Linweld	WELDING TECH/SUPPLIES	195.52	0.00	HASTINGS
12/09/21	0491326	Matt Friend Truck Equipment Inc	GROUNDKEEPING EQUIPMENT/SNOW PLOW	9,087.83	9,087.83	GRAND ISLAND
12/09/21	0491327	McKesson Medical-Surgical, Inc c.	MEDICAL ASSISTING/SUPPLIES	545.77	0.01	GRAND ISLAND
12/09/21	0491328	Elsy's Apothecary	INSTRUCTION/INTRO TO ENERGY HE	50.00	0.00	ELS III
12/09/21	0491329	Mechanical Sales Inc	REPAIR AHU UNITS/HAMILTON BLDG	8,599.96	8,599.96	HASTINGS
12/09/21	0491330	Midwest Connect LLC	POSTAGE/11/16-11/30/21	90.67	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/09/21	0491332	Nebraska Golf & Turf	AUCTION ACCT/EQUIPMENT	48,499.04	48,499.04	HASTINGS
12/09/21	0491333	Nebraska State Treasurer	NE UNCLAIMED PROPERTY FOR 2021	12,785.79	12,785.79	AREA WIDE
12/09/21	0491334	New Readers Press	UNITED WAY/SUPPLIES	1,624.27	1,624.27	ELS II
12/09/21	0491335	Nick's Farm Store	ENOROSI REAR MOUNT DISC MOWER	9,150.00	9,150.00	HASTINGS
12/09/21	0491336	Nova Fitness Equipment	MAINTENANCE/FITNESS EQUIPMENT	484.50	0.00	COLUMBUS
12/09/21	0491337	Occupational Health Services	HEPATITUS VACCINATION/LUIS PUL	55.00	0.00	ADMIN SERVICES
12/09/21	0491338	Omaha World Herald	POSITION OPENINGS/11/1-11/28/2	9,055.50	9,055.50	ADMIN SERVICES
12/09/21	0491339	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HEALTH-SCIEN NCE	712.00	0.01	ADMIN SERVICES
12/09/21	0491340	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/NOVEMBER	1,007.15	1,007.15	ADMIN SERVICES
12/09/21	0491341	Palo Alto Software	LP-ENTERPRISE/LIVEPLAN	1,000.00	1,000.00	ADMIN SERVICES
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	138.00	0.01	COLUMBUS
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	56.00	0.01	ADMIN SERVICES
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	192.00	0.01	GRAND ISLAND
12/09/21	0491342	Paper Tiger Shredding Inc	MONTHLY SHREDDING/NOVEMBER	212.00	0.01	HASTINGS
12/09/21	0491343	Paul's Cigar Bar	INSTRUCTION/CLASSES-9/14/21-11	840.00	0.01	ELS III
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEV-SE	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICE DEV-NOVEM	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491345	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,346.91	10,040.73	ADMIN SERVICES
12/09/21	0491346	Precision Tree Service	ASH TREE TRIMMING/TREE PILE GR	3,125.00	3,125.00	COLUMBUS
12/09/21	0491347	Presto X Company	PEST CONTROL/NOVEMBER	579.00	0.01	HASTINGS
12/09/21	0491348	Productivity Inc	ADVANCED MFG/SUPPLIES	939.83	0.01	HASTINGS
12/09/21	0491350	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	1,972.50	1,972.50	GRAND ISLAND
12/09/21	0491351	Sigma Phi Alpha	KDANEHEYNIBBE	100.00	0.00	HASTINGS
12/09/21	0491352	Sirius Computer Solutions	PROFESSIONAL SERVICES/11-22-21	390.00	0.00	ADMIN SERVICES
12/09/21	0491353	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/DECEMBER	205.00	0.00	HASTINGS
12/09/21	0491354	Staples Advantage	OFFICE SUPPLIES/12-4-21	1,067.41	1,067.41	ADMIN SERVICES
12/09/21	0491355	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	2,474.19	2,474.19	HASTINGS
12/09/21	0491356	Technical Evaluation Services	EVALUATION ASSISTANCE/STEM PRO	2,500.00	2,500.00	ADMIN SERVICES
12/09/21	0491358	United States Post Office	BOX SERVICE FEE/2022	1,968.00	1,968.00	COLUMBUS
12/09/21	0491359	United States Post Office	PO BOX RENTAL FOR PO BOX 4903	1,410.00	1,410.00	ADMIN SERVICES
12/09/21	0491360	United States Post Office	RENT FOR PO BOXES, PERMIT #77	1,997.00	1,997.00	HASTINGS
12/09/21	0491361	UNUM Life Insurance	LIFE INS & LTD/FULLTIME EMPLOY	17,766.84	21,036.59	ADMIN SERVICES
12/09/21	0491361	UNUM Life Insurance	SUPPLEMENTAL LIFE/FT EMPLOYEES	3,269.75	21,036.59	ADMIN SERVICES
12/09/21	0491362	UpToDate, Inc	SUBSCRIPTION RENEWAL/LEXICOMP	3,428.00	3,428.00	HASTINGS
12/09/21	0491363	Village Services	RAG & MOP SERVICE/11-29-21	76.93	0.00	KEARNEY
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	1,997.58	2,966.71	HASTINGS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	601.49	2,966.71	COLUMBUS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	25.68	2,966.71	HASTINGS
12/09/21	0491364	Voyager Fleet Systems	FUEL CREDIT CARDS/NOVEMBER	341.96	2,966.71	GRAND ISLAND
12/09/21	0491365	Waldinger Corporation	REPAIR EXISTING WALK-IN COOLER	6,402.41	6,402.41	HASTINGS
12/09/21	0491367	Wilkins Architecture Design Pl lannin	KEARNEY CENTER FURNITURE	3,650.00	3,650.00	ADMIN SERVICES
12/09/21	0491368	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS-11	884.53	2,162.13	ADMIN SERVICES
12/09/21	0491368	Windstream Communications	TELEPHONE SERVICE/HASTINGS-11/	1,277.60	2,162.13	ADMIN SERVICES

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12/09/21	0491369	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD CONTAINERS	2,066.00	2,066.00	HASTINGS
12/09/21	0491370	Worldpoint Ecc Inc	PARAMEDICINE/SUPPLIES	97.16	0.00	GRAND ISLAND
12/16/21	0491371	Adams County Historical Societ ty Attn: Carole Meyer	ANNUAL MEMBERSHIP	24.00	0.00	HASTINGS
12/16/21	0491372	Alldata, LLC	SUBSCRIPTION RENEWAL	1,470.00	1,470.00	HASTINGS
12/16/21	0491373	Amazon.Com	OFFICE SUPPLIES	366.76	1,066.63	ADMIN SERVICES
12/16/21	0491373	Amazon.Com	BOOKS	629.88	1,066.63	COLUMBUS
12/16/21	0491373	Amazon.Com	WEBCAM	69.99	1,066.63	ADMIN SERVICES
12/16/21	0491374	Baird Holm LLP	LEGAL SERVICE	574.00	0.01	ADMIN SERVICES
12/16/21	0491375	Willie Beamon	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	3,490.43	7,698.37	HASTINGS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	2,193.56	7,698.37	HASTINGS
12/16/21	0491378	Bosselman Energy Inc.	FUEL	2,014.38	7,698.37	HASTINGS
12/16/21	0491379	Broadcast Music Inc	ANNUAL FEE	1,664.86	1,664.86	ADMIN SERVICES
12/16/21	0491380	Rich W. Buchmann	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491382	Joseph L Campbell	CLOCK OPERATOR FEE	180.00	0.00	COLUMBUS
12/16/21	0491383	Casey's Mail Service LLC	POSTAGE - COL	1,083.23	1,533.23	COLUMBUS
12/16/21	0491383	Casey's Mail Service LLC	DELIVERY/METERING	450.00	1,533.23	COLUMBUS
12/16/21	0491385	CCC Foundation	PAYROLL DEDUCTIONS	3,558.54	3,558.54	AREA WIDE
12/16/21	0491386	Cdw Computer Centers	KEYBOARD/MOUSE	59.46	0.00	ELS II
12/16/21	0491387	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	123.33	0.00	AREA WIDE
12/16/21	0491388	Chartwells Dining Services	CATERING	220.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	31.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	KDEY	84.25	6,529.70	GRAND ISLAND
12/16/21	0491388	Chartwells Dining Services	CATERING	256.25	6,529.70	GRAND ISLAND
12/16/21	0491388	Chartwells Dining Services	CATERING	112.40	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	956.41	6,529.70	ELS II
12/16/21	0491388	Chartwells Dining Services	CATERING	2,947.55	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	157.25	6,529.70	HASTINGS
12/16/21	0491388	Chartwells Dining Services	CATERING	82.25	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	93.00	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	603.45	6,529.70	COLUMBUS
12/16/21	0491388	Chartwells Dining Services	CATERING	530.20	6,529.70	ADMIN SERVICES
12/16/21	0491388	Chartwells Dining Services	CATERING	279.35	6,529.70	HASTINGS
12/16/21	0491388	Chartwells Dining Services	CATERING	176.34	6,529.70	ADMIN SERVICES
12/16/21	0491390	Aaron Christians	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491391	Cloudburst Lawn and Sprinkler	SOD WORK	607.50	0.01	HASTINGS
12/16/21	0491392	Luz Colon Rodriguez	ANTI STRESS KITS/STUDENT APPRE	126.16	0.00	ADMIN SERVICES
12/16/21	0491393	Credit Management Services Inc	COLLECTION EXPENSE	118.72	0.00	ADMIN SERVICES
12/16/21	0491394	Adam Denney	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491395	Eakes Office Solutions	LEAP CHAIR	828.47	0.01	COLUMBUS
12/16/21	0491396	David Egge	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491397	ELF Enterprises Inc	GALVANIZED CABINETS	3,180.00	3,180.00	HASTINGS
12/16/21	0491398	Ellucian Company, L.P.	OFF SITE CONSULTING	518.00	0.01	ADMIN SERVICES
12/16/21	0491399	Farris Engineering Inc	NUCKOLLS BOILER	1,080.00	1,080.00	HASTINGS
12/16/21	0491400	First Presbyterian Church	PRESENTER FEE	250.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/16/21	0491401	Cory Gaston	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491402	Getty Images Inc	ANNUAL PREMIUM	8,100.00	8,100.00	ADMIN SERVICES
12/16/21	0491403	Kenneth L Gompert	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
12/16/21	0491405	Jeffrey N. Hansen	OFFICIALS FEE	190.00	0.00	COLUMBUS
12/16/21	0491406	Hastings Area Chamber of Commerce	MEMBERSHIP DUES 2022	802.85	0.01	HASTINGS
12/16/21	0491407	Hastings Utilities	ELECTRICAL USE	40,391.14	40,391.14	HASTINGS
12/16/21	0491408	Landen R. Hastreiter	ANNOUNCER FEE	240.00	0.00	COLUMBUS
12/16/21	0491409	Hausmann Construction Inc.	WEST ED HVAC	4,934.96	573,446.61	COLUMBUS
12/16/21	0491409	Hausmann Construction Inc.	EAST ED ADDITION	568,511.65	573,446.61	COLUMBUS
12/16/21	0491410	Stephanie G. Hogancamp	JUDGING FEE	185.00	0.00	COLUMBUS
12/16/21	0491411	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,193.50	1,193.50	HASTINGS
12/16/21	0491412	Identisys Inc	INK CARTRIDGES	1,675.28	1,675.28	ADMIN SERVICES
12/16/21	0491413	Innerface Architectural Signage Inc	SIGNAGE	424.60	0.00	KEARNEY
12/16/21	0491414	Inteconnex	REPAIRS LAP TOP &	237.50	0.00	COLUMBUS
12/16/21	0491415	Integrated Security Solutions, , Llc	REPAIR CARD READER	2,481.27	2,481.27	COLUMBUS
12/16/21	0491416	Intellicom Computer Consulting Inc	MGMT OF CISCO DATA	4,000.00	4,000.00	ADMIN SERVICES
12/16/21	0491417	Jackson Services Inc	UNIFORMS-DSL STUDENT	1,450.80	1,450.80	HASTINGS
12/16/21	0491418	Jarecki Lay & Sharp P.C., L.L.O	LEGAL SERVICE	1,724.50	1,724.50	ADMIN SERVICES
12/16/21	0491419	JJ Keller & Associates	ANNUAL RENEWAL	799.93	0.01	HASTINGS
12/16/21	0491420	KI	CAPITAL PROJECTS/TABLES AND CH	50,696.94	50,696.94	COLUMBUS
12/16/21	0491421	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491422	Border States Industries Inc	NSF/SUPPLIES	213.08	5,170.18	ADMIN SERVICES
12/16/21	0491422	Border States Industries Inc	CARGIL/COL WORKS-SUPPLIES	2,968.56	5,170.18	COLUMBUS
12/16/21	0491422	Border States Industries Inc	NSF/SUPPLIES	1,372.89	5,170.18	ADMIN SERVICES
12/16/21	0491422	Border States Industries Inc	COMPONENTS USED/CREATE IMEC TR	615.65	5,170.18	ADMIN SERVICES
12/16/21	0491423	Tyler W. Lambley	MILEAGE/JUDGE-DISTRICT ONE ACT	226.00	0.00	COLUMBUS
12/16/21	0491424	Laser Works	ACADEMIC SUCCESS CTR/SUPPLIES	12.30	0.00	GRAND ISLAND
12/16/21	0491426	Lou's Sporting Goods	ATHLETICS/SUPPLIES	1,315.95	1,315.95	COLUMBUS
12/16/21	0491427	Loup Power District	ELECTRICAL SERVICES	18,169.72	18,208.97	COLUMBUS
12/16/21	0491427	Loup Power District	WATER HEATER RENTAL	39.25	18,208.97	COLUMBUS
12/16/21	0491428	M & O Metals Inc.	SEMI-ANNUAL MAINTENANCE	1,120.00	1,120.00	COLUMBUS
12/16/21	0491430	Jeremy McHugh	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491431	Medline Industries Inc	MEDICAL ASSISTING/SUPPLIES	710.66	0.01	GRAND ISLAND
12/16/21	0491432	Mid West 3D Solutions LLC	DRAFTING/SUPPLIES	2,284.00	2,284.00	GRAND ISLAND
12/16/21	0491433	Felix D. Mitchell	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491434	Myers Heatings & Air Conditioning Inc	REPLACE HVAC/WEBSTER BUILDING	7,500.00	7,500.00	HASTINGS
12/16/21	0491435	National Curriculum & Training Institute Inc	REAL COLORS CERTIFICATION TRAINING	1,199.00	1,199.00	COLUMBUS
12/16/21	0491436	Naughton Industrial Services	INKBIRD TEMPERATURE CONTROLLER	1,173.00	1,173.00	ADMIN SERVICES

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12/16/21	0491437	Nebraska Community College Ass	REG/2021 NCCA ANNUAL MEETING	1,335.74	1,335.74	ADMIN SERVICES
		sociation				
12/16/21	0491438	Northeast Community College	RENTAL FEE/WATER OPERATOR TRAI	125.00	0.00	COLUMBUS
12/16/21	0491439	Northwestern Energy	NATURAL GAS CHARGES	93.70	0.00	GRAND ISLAND
12/16/21	0491440	Occupational Health Services	URINE DRUG SCREEN/DOT DRUG SCR	208.00	0.00	COLUMBUS
12/16/21	0491441	Olsson Associates Inc	PROFESSIONAL SERVICES/DESIGN B	8,624.84	8,624.84	HASTINGS
12/16/21	0491442	Alex Phillips	HONORARIUM/BSKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491442	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491443	Pocket Nurse	MEDICAL ASSISTING/SUPPLIES	102.98	0.00	GRAND ISLAND
12/16/21	0491444	Gwenddolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491445	Presto X Company	PEST CONTROL/DECEMBER	50.00	0.00	COLUMBUS
12/16/21	0491446	Productivity Inc	ADVANCED MFG/SUPPLIES	837.90	0.01	HASTINGS
12/16/21	0491447	Productivity Inc	AUTO TECH/EQUIPMENT	424.02	0.00	HASTINGS
12/16/21	0491448	Quadient Finance Usa, Inc	POSTAGE ACCOUNT	3,500.00	3,500.00	HASTINGS
12/16/21	0491450	John Edward Robinson II	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491451	Rutt's Heating & Air Condition	LABOR/PAINT BOOTH SEALING DUCT	2,655.00	2,655.00	HASTINGS
		ning I	TS			
12/16/21	0491452	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	889.85	0.01	HASTINGS
12/16/21	0491453	Marilyn K. Schmit	LUNCH PROVIDED - GARDEN SERIES	75.00	0.00	ELS I
12/16/21	0491454	Sirius Computer Solutions	PROFESSIONAL SERVICES/11-29-21	390.00	0.00	ADMIN SERVICES
12/16/21	0491455	SKC Communication Products Inc	DESIGN/EVALUATE-3D LAB MOCK UP	2,007.44	2,007.44	COLUMBUS
12/16/21	0491456	Susan Skiles	CHALK PAINTING CLASS/11-16-21	75.00	0.00	ELS IV
12/16/21	0491457	Staples Advantage	OFFICE SUPPLIES/12-11-21	437.93	0.00	HASTINGS
12/16/21	0491458	State of Nebraska	MO INTERNET ACCESS/NOVEMBER	514.15	0.01	ADMIN SERVICES
12/16/21	0491460	T-Shirt Engineers	NURSING 2019-HERO'S PRIDE PATC	882.72	3,984.47	ADMIN SERVICES
12/16/21	0491460	T-Shirt Engineers	ADMISSIONS/PROMOTIONS	3,101.75	3,984.47	ADMIN SERVICES
12/16/21	0491461	Timeclock Plus, LLC	ENTERPRISE LICENSE ANNUAL PLAN	24,000.00	24,000.00	ADMIN SERVICES
12/16/21	0491463	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491464	Trugreen	SPRING & FALL APPLICATIONS	3,038.10	3,038.10	GRAND ISLAND
12/16/21	0491465	Uden Plumbing & Heating Co., I	REPLACE WATER HEATER/VALLEY BL	10,570.00	10,825.00	HASTINGS
		Inc.	LDG			
12/16/21	0491465	Uden Plumbing & Heating Co., I	TROUBLESHOOT WATER LEAK/VALLEY	255.00	10,825.00	HASTINGS
		Inc.	Y BUILDING			
12/16/21	0491466	Ultradent Products Inc	DENTAL HYGIENE/SUPPLIES	94.24	0.00	HASTINGS
12/16/21	0491467	United States Post Office	BUSINESS REPLY MAINTENANCE/PER	1,065.00	1,065.00	ADMIN SERVICES
12/16/21	0491468	United Way	UNITED WAY DEDUCTIONS/NOV 2021	21.67	0.00	AREA WIDE
12/16/21	0491469	United Way	UNITED WAY DEDUCTIONS/NOV 2021	195.50	0.00	AREA WIDE
12/16/21	0491470	United Way	UNITED WAY DEDUCTIONS/NOV 2021	292.24	0.00	AREA WIDE
12/16/21	0491471	United Way	UNITED WAY DEDUCTIONS/NOV 2021	190.67	0.00	AREA WIDE
12/16/21	0491473	Verizon Wireless	DATA PLAN FOR IPAD MINIS/NOVEM	320.08	0.00	ADMIN SERVICES
12/16/21	0491473	Verizon Wireless	MOBILE BROADBAND ACCESS/NOVEMB	45.01	0.00	ELS I
12/16/21	0491474	Vertiv Services, Inc	LIEBERT UPS/POWER/BATTERY SERV	1,961.60	1,961.60	ADMIN SERVICES
12/16/21	0491475	Viaero Center	BACKLIT SIGN ADVERTISEMENT	1,500.00	1,500.00	ADMIN SERVICES
12/16/21	0491476	Village Services	RAG & MOP SERVICE/12-6-21	106.45	0.00	KEARNEY
12/16/21	0491477	Gary Ware	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491478	Wells Fargo	REG FEE/WORKFORCE DEVELOPMENT	1,600.00	1,600.00	GRAND ISLAND

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12/16/21	0491479	Wells Fargo	WELDING TECH/BOOKS & MATERIALS	853.00	0.01	COLUMBUS
12/16/21	0491480	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	79.24	0.00	COLUMBUS
12/16/21	0491481	Wells Fargo	NEGOTIATIONS MEAL/11-16-21	72.19	0.00	ADMIN SERVICES
12/16/21	0491482	Wells Fargo	AGRIBUSINESS/HOW SOLLS ARE FOR	363.00	0.00	COLUMBUS
12/16/21	0491483	Wells Fargo	AIRFARE/2022 AACC WORKFORCE DE	1,862.40	1,862.40	ADMIN SERVICES
12/16/21	0491484	Wells Fargo	FUTURE OF WORK DVD	24.99	0.00	HASTINGS
12/16/21	0491485	Wells Fargo	MEDIA ARTS/EQUIPMENT	915.99	0.01	HASTINGS
12/16/21	0491486	Wells Fargo	SAMSON/WIRELESS MICROPHONE SYS	199.99	0.00	GRAND ISLAND
12/16/21	0491487	Wells Fargo	AUTO BODY TECH/SUPPLIES	74.95	0.00	HASTINGS
12/16/21	0491488	Wells Fargo	DIRECTSOFT WINDOWS SOFTWARE/DO	427.00	0.00	COLUMBUS
12/16/21	0491489	Wells Fargo	NSF PARTICIPANT/SUPPLIES	390.00	0.00	ADMIN SERVICES
12/16/21	0491490	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,080.00	1,080.00	ADMIN SERVICES
12/16/21	0491491	Wells Fargo	DEAN OF ELS/PROMOTIONAL ITEMS	949.15	0.01	ADMIN SERVICES
12/16/21	0491492	Wells Fargo	GLASS BOARD MAGNETIC MARKER CU	46.95	0.00	HASTINGS
12/16/21	0491493	Wells Fargo	NON-SLIP ALUMINUM CONTAINER RA	1,924.99	1,924.99	GRAND ISLAND
12/16/21	0491494	Wells Fargo	TEXT MESSAGING VIA COMPUTER	10.01	0.00	ADMIN SERVICES
12/16/21	0491495	Wells Fargo	N95 MASKS FOR DENH CLINIC	3,190.00	3,190.00	ADMIN SERVICES
12/16/21	0491496	Wells Fargo	BEYOND COMPARE PLATFORM SOFTWA	60.00	0.00	GRAND ISLAND
12/16/21	0491497	Wells Fargo	ESRT/SEDI-RATE WESTERGREN SYST	133.21	0.00	GRAND ISLAND
12/16/21	0491498	Larry Wells	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491499	Wemhoff Refrigeration Inc	SERVICE CALL/BROKEN ICE MACHIN	373.67	0.00	COLUMBUS
12/16/21	0491501	Matthew D. Wilkinson	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
12/16/21	0491502	Ross A. Wurdeman	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
12/16/21	0491504	Zspace Inc	SOFTWARE RENEWAL/AUTOMOTIVE PR	1,050.00	1,050.00	HASTINGS
12/23/21	0491506	All Copy Products, Inc.	PRINTING	4,331.53	4,331.53	HASTINGS
12/23/21	0491507	Tennille J. Allison	ADJ FACULTY TRAINING	120.00	0.00	ELS IV
12/23/21	0491508	Amazon.Com	CLASSROOM SUPPLIES	50.13	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	ASE TEST PREP	36.80	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	TIRE CAPS	40.00	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	MEDICAL PENLIGHT	215.31	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	FILAMENT	128.99	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	HEADSET/HARD DRIVE	124.96	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	CLASSROOM SUPPLIES	217.05	2,566.44	ELS IV
12/23/21	0491508	Amazon.Com	PEN LIGHT	69.95	2,566.44	ELS IV
12/23/21	0491508	Amazon.Com	LABELS	18.03	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	BOOK	90.99	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	DENTAL PROBES	250.35	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	TRANSFORMERS	22.43	2,566.44	GRAND ISLAND
12/23/21	0491508	Amazon.Com	MOUSE	31.95	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	BATTERIES	228.62	2,566.44	HASTINGS
12/23/21	0491508	Amazon.Com	BLDG SUPPLY	850.93	2,566.44	ADMIN SERVICES
12/23/21	0491508	Amazon.Com	ION BATTERY	189.95	2,566.44	GRAND ISLAND
12/23/21	0491512	Polyone Corporation	PLASTIC RESIN	1,055.00	1,055.00	HASTINGS
12/23/21	0491513	B-D Construction Inc	MOVE MACHINERY	855.00	0.01	COLUMBUS
12/23/21	0491517	Black Hills Energy	NATURAL GAS	545.24	2,262.99	COLUMBUS
12/23/21	0491517	Black Hills Energy	NATURAL GAS	1,717.75	2,262.99	COLUMBUS

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12/23/21	0491519	Candlewood Suites	WORKSHOP LODGING	3,936.00	3,936.00	ELS II
12/23/21	0491520	Capital Business Systems Inc	PRINTER MOVE/COPIES	490.00	0.00	ADMIN SERVICES
12/23/21	0491521	Capital Business Systems Inc	PRINTING	16,539.90	16,539.90	ADMIN SERVICES
12/23/21	0491522	Kristin N Caspar	ADJ FACULTY TRAINING	120.00	0.00	ELS II
12/23/21	0491523	CCC St Accts - Columbus Campus	ENROLLMENT FEE	45.00	0.00	COLUMBUS
12/23/21	0491524	Cengage Learning	CLASSROOM MATERIAL	477.46	0.00	ADMIN SERVICES
12/23/21	0491525	Central Plains Center for Serv vices	SCHOLARSHIP REFUND	1,750.00	1,750.00	COLUMBUS
12/23/21	0491526	Chartwells Dining Services	CATERING	573.39	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	CATERING	7,368.86	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	RESIDENT DINING	17,545.46	26,392.71	ADMIN SERVICES
12/23/21	0491526	Chartwells Dining Services	CATERING	905.00	26,392.71	HASTINGS
12/23/21	0491527	Clinicwear	LABCOATS	4,100.00	4,100.00	HASTINGS
12/23/21	0491528	Coca Cola Bottling Company	WOODLANDS BEVERAGES	62.50	0.00	HASTINGS
12/23/21	0491529	College Park	JAN 2022 RENT	7,727.56	7,727.56	GRAND ISLAND
12/23/21	0491530	Columbus Area Chamber of Comme erce	ADVERTISING	1,800.00	1,800.00	COLUMBUS
12/23/21	0491531	Commonwealth Communications	LABOR	2,920.00	2,920.00	ADMIN SERVICES
12/23/21	0491532	Commonwealth Electric Company of th	LABOR	8,325.00	8,325.00	COLUMBUS
12/23/21	0491533	Control Management Inc	BOILER REPLACEMENT	736.00	0.01	HASTINGS
12/23/21	0491535	Sam Cowan	TRAVEL REIMBURSEMENT	253.12	0.00	ADMIN SERVICES
12/23/21	0491536	Rickie L. Crandell	PRESENTER FEES	110.00	0.00	ELS III
12/23/21	0491537	Custom Rental Services, Inc.	ATV TIRES	471.52	0.00	GRAND ISLAND
12/23/21	0491539	Duet Resource Group Inc	FURNITURE	64,071.54	64,071.54	COLUMBUS
12/23/21	0491540	Electronic Systems Inc	SERVICE CALL	80.00	0.00	HASTINGS
12/23/21	0491541	Ellucian Company, L.P.	OFF SITE CONSULTING	1,359.75	1,359.75	ADMIN SERVICES
12/23/21	0491542	Field Paper Company	PAPER	1,272.87	2,996.84	HASTINGS
12/23/21	0491542	Field Paper Company	PAPER	1,723.97	2,996.84	HASTINGS
12/23/21	0491544	Friedhof Room	ROMM RENTAL	357.00	0.00	ADMIN SERVICES
12/23/21	0491545	Bret S Gengenbach	TRAVEL REIMBURSEMENT	182.56	0.00	COLUMBUS
12/23/21	0491547	Grainger	PADLOCKS	319.72	0.00	ADMIN SERVICES
12/23/21	0491548	Grand Island Entrepreneurial V Ventur	JANUARY RENT	5,000.00	5,000.00	GRAND ISLAND
12/23/21	0491549	Hall County Treasurer	PARCELS: 0400148633	3,570.00	3,570.00	GRAND ISLAND
12/23/21	0491550	Hastings Tribune	DISPLAY ADVERTISING	239.00	0.01	ADMIN SERVICES
12/23/21	0491550	Hastings Tribune	CLASSIFIED ADS	374.00	0.01	ADMIN SERVICES
12/23/21	0491551	Henry Schein Inc	TITANIUM SENSOR	8,000.00	8,000.00	ADMIN SERVICES
12/23/21	0491552	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL MACHINERY	10,560.23	11,437.76	HASTINGS
12/23/21	0491552	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	877.53	11,437.76	KEARNEY
12/23/21	0491553	Hydro Tech Inc	FIRE EXT INSPECTION	478.95	0.00	GRAND ISLAND
12/23/21	0491554	Innerface Architectural Signag ge Inc	SIGN INSERTS	120.21	0.00	GRAND ISLAND
12/23/21	0491555	Intrado Life & Safety, Inc	DEC MONTHLY CHR	714.60	1,503.30	ADMIN SERVICES

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12/23/21	0491555	Intrado Life & Safety, Inc	NOV MONTHLY CHRG	788.70	1,503.30	ADMIN SERVICES
12/23/21	0491556	Jackson Lewis LLP	LEGAL SERVICES	37.75	0.00	GRAND ISLAND
12/23/21	0491557	Jazmat Enterprises, LLC	GYM FLOOR LABOR	4,008.03	4,008.03	HASTINGS
12/23/21	0491558	JP Boiler Service LLC	BOILER INSPECTION	1,687.00	1,687.00	KEARNEY
12/23/21	0491559	Kearney Area Chamber of Commer rce	BOARD MEETING LLUNCH/YEAR 2022 2	100.00	0.00	KEARNEY
12/23/21	0491560	Kearney City Utilities Departm ment	WATER & SEWER USAGE	215.28	0.01	KEARNEY
12/23/21	0491560	Kearney City Utilities Departm ment	SANITATION CHARGES	394.25	0.01	KEARNEY
12/23/21	0491561	Laser Works	WALNUT PLAQUES, BRASS PLATES	962.25	0.01	ADMIN SERVICES
12/23/21	0491562	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
12/23/21	0491563	Lexington Clipper Herald	SUBSCRIPTION RENEWAL/21-22	90.00	0.00	HASTINGS
12/23/21	0491564	Lexington Clipper Herald	SUBSCRIPJTION RENEWAL/22-23	114.99	0.00	ELS IV
12/23/21	0491566	Malouf & Associates	DENTAL HYGIENE CLINIC/SUPPLIES	545.31	0.01	HASTINGS
12/23/21	0491568	Matt Friend Truck Equipment In nc	GROUNDSKEEPING/EQUIPMENT	9,355.21	9,355.21	GRAND ISLAND
12/23/21	0491569	Lee A Jocabson	JUDGE/DISTRICT ONE ACT PLAYS	190.00	0.00	COLUMBUS
12/23/21	0491570	Mid West 3D Solutions LLC	SCANNER/SOFTWARE FOR DRAFTING	33,745.00	33,745.00	ADMIN SERVICES
12/23/21	0491571	Midwest Connect LLC	POSTAGE/12/1/21-12/15/21	5.80	0.00	KEARNEY
12/23/21	0491572	Mirion Dosimetry Services Divi ision	QUARTERLY SERVICE/RADIATION CH HECK	301.44	0.00	HASTINGS
12/23/21	0491573	Nebraska Department of Labor D Department of Labor	INFRASTRUCTURE FUNDING/JAN-JUN NE 2021	2.68	0.00	ADMIN SERVICES
12/23/21	0491574	Nebraska Department of Labor D Department of Labor	IFA JAN-JUNE 2021	1,476.60	1,476.60	ADMIN SERVICES
12/23/21	0491575	Nebraska Public Power District	ELECTRICAL CHARGES/11/4/21-12/ NATURAL GAS SERVICE/10/27-11/2	3,554.11	3,554.11	KEARNEY
12/23/21	0491576	Northwestern Energy	NATURAL GAS SERVICE/10/27-11/2	3,440.76	3,440.76	GRAND ISLAND
12/23/21	0491577	Novaspect, Inc.	MECHATRONICS/EQUIPMENT	558.71	0.01	COLUMBUS
12/23/21	0491578	Office Interiors and Design	OPERATIONS/EQUIPMENT & FURNITU	1,544.54	1,544.54	COLUMBUS
12/23/21	0491579	Ord Area Chamber of Commerce	COPIES/11/3/21-17/17/21	86.41	0.00	ELS I
12/23/21	0491580	Ord Quiz	COUPON BOOK	300.00	0.00	ADMIN SERVICES
12/23/21	0491581	Patterson Dental Company Inc	SOFTWRE SUPPORT/CASEY CLOUD	708.00	1,675.12	HASTINGS
12/23/21	0491581	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	967.12	1,675.12	HASTINGS
12/23/21	0491582	Paul's Cigar Bar	EVENT CATERING/12/6-12/15/21	980.00	0.01	ELS III
12/23/21	0491584	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
12/23/21	0491585	Platte County Treasurer	2021 REAL ESTATE TAXES/PLATTE	1,424.58	1,424.58	COLUMBUS
12/23/21	0491586	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RESOURCE CENTER	1,200.00	1,200.00	COLUMBUS
12/23/21	0491587	Presto X Company	PEST CONTROL/DECEMBER	119.00	0.00	COLUMBUS
12/23/21	0491587	Presto X Company	PEST CONTROL/DECEMBER	149.00	0.00	COLUMBUS
12/23/21	0491588	Quench Fine Wines of Nebraska	SMOKING LOON MERLOT/WOODLANDS	73.00	0.00	HASTINGS
12/23/21	0491590	Raynor Garage Doors of Central l Nebraska, Inc	REPAIR W OVERHEAD DOOR/HAMILTO ON BLDG	3,149.00	3,149.00	HASTINGS
12/23/21	0491591	Jordan A. Reinertson	AGENCY EMPLOYEE TRAINING WKSP	120.00	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/23/21	0491592	Rustic Milling & Craft LLC	BARN QUILT CLASS/11-30-21	420.00	0.00	ELS IV
12/23/21	0491593	Marilyn K. Schmit	CATERING/BIG IDEA COLUMBUS EVE	180.00	0.00	ADMIN SERVICES
12/23/21	0491594	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	1,566.00	1,566.00	HASTINGS
12/23/21	0491595	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	132,710.83	278,150.79	ADMIN SERVICES
12/23/21	0491595	Sirius Computer Solutions	IT SERVICES/EQUIPMENT	144,269.96	278,150.79	COLUMBUS
12/23/21	0491595	Sirius Computer Solutions	PROFESSIONAL SERVICES/12-15-21	1,170.00	278,150.79	ADMIN SERVICES
12/23/21	0491599	Spectrum Reach	COMMERCIALS/NOVEMBER	10,057.14	10,057.14	ADMIN SERVICES
12/23/21	0491600	Staples Advantage	OFFICE SUPPLIES/12-18-21	177.30	0.00	COLUMBUS
12/23/21	0491601	Mighty Ducts	KITCHEN EXHAUST CLEANING/12/21	550.00	0.01	GRAND ISLAND
12/23/21	0491603	Shari J Stickels	PROFESSIONAL DEVELOPMENT	1,237.50	1,237.50	ADMIN SERVICES
12/23/21	0491604	Super Saver	CTR FOR TRAINING & DEVELOPMENT	119.24	0.00	COLUMBUS
12/23/21	0491605	Techsmith Corporation	MAINT RENEWAL/CANTASIA SHAGIT	1,262.94	1,262.94	HASTINGS
12/23/21	0491606	United Scope LLC	BIOLOGICAL SCIENCES/MICROSCOPE	5,805.99	5,805.99	COLUMBUS
12/23/21	0491607	University of Nebraska Extensi ion	REG/PROFESSIONAL TREE CARE UPD DATE	10.00	0.00	COLUMBUS
12/23/21	0491608	University of Nebraska - Omaha	REDISTRICTING/CENTRAL COMMUNIT	4,419.00	4,419.00	ADMIN SERVICES
12/23/21	0491609	Us Department of Homeland Secu urity	BASE FILING FEE/CITIZENSHIP	700.00	0.01	KEARNEY
12/23/21	0491610	Us Department of Homeland Secu urity	CITIZENSHIP/FRANCIS AYIMIAH-NT TERFUL	1,225.00	1,225.00	KEARNEY
12/23/21	0491611	Us Department of Homeland Secu urity	LEGAL FEES/FRANCIS AYIMIAH-NTE ERFUL	2,500.00	2,500.00	KEARNEY
12/23/21	0491612	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
12/23/21	0491613	Village Services	RAG & MOP SERVICE	76.93	0.00	KEARNEY
12/23/21	0491614	Visiting Dental Xrays, PC	PORTOPANO MACHINE/50% DEPOSIT	27,500.00	27,500.00	ADMIN SERVICES
12/23/21	0491616	Waldinger Corporation	SERVICE CALLS/SERVICE & INSPEC	4,390.84	4,390.84	COLUMBUS
12/23/21	0491617	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
12/23/21	0491617	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	192.64	0.00	GRAND ISLAND
12/23/21	0491618	Bryce Zavadil	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/23/21	0491619	Katy L. Zavadil	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
12/01/21	ACH5647	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
12/01/21	ACH5648	TIAA-CREF	MO CONTRIBUTION	341,284.29	341,284.29	AREA WIDE
12/01/21	ACH5649	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	34,359.24	34,359.24	ADMIN SERVICES
12/01/21	ACH5650	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,925.06	77,925.06	AREA WIDE
12/03/21	ACH5651	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,842.54	6,842.54	ADMIN SERVICES
12/03/21	ACH5652	TIAA-CREF	BW CONTRIBUTION	45,738.25	45,738.25	AREA WIDE
12/06/21	ACH5653	Nebraska.Gov	GARNISHMENT	147.19	0.00	AREA WIDE
12/06/21	ACH5654	Nebraska.Gov	GARNISHMENT	78.13	0.00	AREA WIDE
12/06/21	ACH5655	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
12/10/21	ACH5656	State of Nebraska	TAX WITHHOLDING	105,696.56	105,696.56	AREA WIDE
12/13/21	ACH5657	Bok Financial	BOND PAYMENTS/2016 KEARNEY	500,000.00	500,000.00	ELS IV
12/14/21	ACH5658	Bok Financial	BOND PAYMENTS 2016 KEARNEY	330,156.25	330,156.25	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/14/21	ACH5659	State of Nebraska	SALES TAX	470.90	0.00	ADMIN SERVICES
12/15/21	ACH5660	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,603.86	74,603.86	AREA WIDE
12/17/21	ACH5661	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,906.54	6,906.54	ADMIN SERVICES
12/17/21	ACH5662	TIAA-CREF	BW CONTRIBUTION	45,370.17	45,370.17	AREA WIDE
12/17/21	ACH5663	Nebraska.Gov	GARNISHMENT	233.91	0.00	AREA WIDE
12/17/21	ACH5664	Nebraska.Gov	GARNISHMENT	47.43	0.00	AREA WIDE
12/21/21	ACH5665	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
12/21/21	ACH5666	Wells Fargo Card Services Inc	P-CARD PAYMENT	136,024.66	136,024.66	AREA WIDE
12/29/21	ACH5667	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,906.54	6,906.54	ADMIN SERVICES
12/29/21	ACH5668	Wells Fargo Bank	DEPOSITAX-FEDERAL	585,666.60	585,666.60	AREA WIDE
12/29/21	ACH5669	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	35,074.98	35,074.98	ADMIN SERVICES
12/02/21	E0040274	Maggie N Esch	TRAVEL REIMBURSEMENT	124.32	0.00	ADMIN SERVICES
12/02/21	E0040275	Alison L Feeney	TRAVEL REIMBURSEMENT	102.48	0.00	HASTINGS
12/02/21	E0040276	Michael J. Garretson	TRAVEL REIMBURSEMENT	414.50	0.00	ADMIN SERVICES
12/02/21	E0040277	William A Gordon	TRAVEL REIMBURSEMENT	298.48	0.00	ADMIN SERVICES
12/02/21	E0040278	Frederick J. Grabo	TRAVEL REIMBURSEMENT	443.58	0.00	COLUMBUS
12/02/21	E0040279	Madison L. Hajek	TRAVEL REIMBURSEMENT	277.76	0.00	ADMIN SERVICES
12/02/21	E0040280	Barry J Horner	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
12/02/21	E0040281	Bryce L. Jensen	TRAVEL REIMBURSEMENT	414.50	0.00	ADMIN SERVICES
12/02/21	E0040284	Crystal M. Ramm	TRAVEL REIMBURSEMENT	176.96	0.00	ELS I
12/02/21	E0040285	Courtney M. Rempe	TRAVEL REIMBURSEMENT	13.44	0.00	HASTINGS
12/02/21	E0040286	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	59.36	0.00	ADMIN SERVICES
12/02/21	E0040286	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	75.60	0.00	ELS III
12/02/21	E0040287	Jana M Vincik	TRAVEL REIMBURSEMENT	28.00	0.00	GRAND ISLAND
12/09/21	E0040288	Katherine M Alvarado	PRESENTER FEES	198.00	0.00	ELS IV
12/09/21	E0040289	Tara M Bialas	TRAVEL REIMBURSEMENT	109.76	0.00	ADMIN SERVICES
12/09/21	E0040290	Craig A Boroff	TRAVEL REIMBURSEMENT	411.04	0.00	ADMIN SERVICES
12/09/21	E0040291	Valerie C. Bren	TRAVEL REIMBURSEMENT	144.48	0.00	COLUMBUS
12/09/21	E0040292	Kelly S Christensen	TRAVEL REIMBURSEMENT	151.72	0.00	ELS IV
12/09/21	E0040292	Kelly S Christensen	REIMBURSEMENT - EMT	79.17	0.00	ELS IV
12/09/21	E0040293	Angela J Davidson	SERVICE AWARD GCARDS	2,124.02	2,124.02	ADMIN SERVICES
12/09/21	E0040294	Brenda J Eller	TRAVEL REIMBURSEMENT	90.16	0.00	GRAND ISLAND
12/09/21	E0040296	Alison L Feeney	TRAVEL REIMBURSEMENT	648.78	0.01	HASTINGS
12/09/21	E0040297	Carley J. Foltz	RAVEL REIMBURSEMENT	124.32	0.00	COLUMBUS
12/09/21	E0040298	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	273.28	0.00	ADMIN SERVICES
12/09/21	E0040299	Venus M King	REIMBURSEMENT/BUS ADM ADVISORY	279.70	0.00	GRAND ISLAND
12/09/21	E0040301	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	78.96	0.00	ADMIN SERVICES
12/09/21	E0040303	Scott C. Miller	TRAVEL REIMBURSEMENT	161.28	0.00	ADMIN SERVICES
12/09/21	E0040304	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	262.08	0.00	HASTINGS
12/09/21	E0040305	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
12/09/21	E0040306	Anna Payne-Polson	TRAVEL REIMBURSEMENT	57.12	0.00	ADMIN SERVICES
12/09/21	E0040307	Lauren N. Slaughter	SUPPLY REIMBURSEMENT	127.50	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/16/21	E0040308	Susan M Baer	TRAVEL REIMBURSEMENT	11.20	0.00	COLUMBUS
12/16/21	E0040309	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	190.40	0.00	ELS IV
12/16/21	E0040310	Michael J. Garrettson	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
12/16/21	E0040311	Lora J Hastreiter	TRAVEL REIMBURSEMENT	98.56	0.00	ELS I
12/16/21	E0040312	Roxann S. Holliday	TRAVEL REIMBURSEMENT	267.68	0.00	ADMIN SERVICES
12/16/21	E0040314	Helen R Kirkland	TRAVEL REIMBURSEMENT	60.48	0.00	ELS IV
12/16/21	E0040315	Sarah L. Kort	TRAVEL REIMBURSEMENT	103.60	0.00	ADMIN SERVICES
12/16/21	E0040316	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	79.52	0.00	ADMIN SERVICES
12/16/21	E0040317	Janet L. Meays	TRAVEL REIMBURSEMENT	78.96	0.00	ADMIN SERVICES
12/16/21	E0040318	Amy L. Osburn	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
12/16/21	E0040320	Shawn P Riley	TRAVEL REIMBURSEMENT	71.68	0.00	ELS IV
12/16/21	E0040321	Lily K. Rosberg	TRAVEL REIMBURSEMENT	327.60	0.00	ADMIN SERVICES
12/16/21	E0040322	Luke G. Schenk	REIMBURSEMENT/WATER OPERATOR L	115.00	0.00	HASTINGS
12/16/21	E0040323	Lori A. Scroggin	TRAVEL REIMBURSEMENT	89.60	0.00	ELS IV
12/16/21	E0040324	Kyle L Sterner	TRAVEL REIMBURSEMENT	96.32	0.00	GRAND ISLAND
12/16/21	E0040325	Sharon L Strampher	TRAVEL REIMBURSEMENT	98.56	0.00	ELS II
12/16/21	E0040327	Keith J Vincik	TRAVEL REIMBURSEMENT	157.92	0.00	ADMIN SERVICES
12/16/21	E0040328	Jennifer M Walker	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
12/23/21	E0040329	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	308.00	0.00	HASTINGS
12/23/21	E0040330	Sarah J Asche	PROFESSIONAL DEVELOP	3,640.00	3,640.00	ADMIN SERVICES
12/23/21	E0040331	Terri Bossow	TRAVEL REIMBURSEMENT	157.92	0.00	GRAND ISLAND
12/23/21	E0040332	Michelle M Broekemier	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
12/23/21	E0040333	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
12/23/21	E0040334	Marcia F. Donley	TRAVEL REIMBURSEMENT	280.00	0.00	GRAND ISLAND
12/23/21	E0040335	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
12/23/21	E0040337	Sarah L. Kort	TRAVEL REIMBURSEMENT	103.60	0.00	ADMIN SERVICES
12/23/21	E0040338	Barbara A Larson	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
12/23/21	E0040339	Brenda L. Licari	TRAVEL REIMBURSEMENT	252.69	0.00	COLUMBUS
12/23/21	E0040341	Pennie M Morgan	TRAVEL REIMBURSEMENT	254.80	0.00	ADMIN SERVICES
12/23/21	E0040343	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	123.20	0.00	ADMIN SERVICES
12/23/21	E0040344	Rhett J. Psota	TRAVEL REIMBURSEMENT	308.00	0.00	HASTINGS
12/23/21	E0040345	Ronda L. Ryan	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
12/23/21	E0040346	Lauri L Shultis	TRAVEL REIMBURSEMENT	132.16	0.00	ADMIN SERVICES
12/23/21	E0040347	Michael L. Sobota	TRAVEL REIMBURSEMENT	327.04	0.00	COLUMBUS
12/23/21	E0040348	Janel M Walton	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
12/23/21	E0040349	Ashley M. Weets	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
12/23/21	E0040350	Mary E. Wiegand	TRAVEL REIMBURSEMENT	77.28	0.00	ADMIN SERVICES
12/23/21	E0040351	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	196.00	0.00	ADMIN SERVICES
TOTAL				5,582,235.25		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
12/23/21	0491505	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
12/23/21	0491518	Sandra L. Borden	TRAVEL REIMBURSEMENT	63.84	0.00	ADMIN SERVICES
12/23/21	0491538	Roger P. Davis	TRAVEL REIMBURSEMENT	94.64	0.00	ADMIN SERVICES
12/23/21	0491596	Rita J. Skiles	TRAVEL REIMBURSEMENT	195.44	0.00	ADMIN SERVICES
12/23/21	E0040342	John A Novotny	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
TOTAL				589.68		

AP TYPE	COUNT	NET
COLUMBUS AR	50	37,070.38
GRAND ISLAND AR	24	2,930.25
HASTINGS AR	2	422.00
TOTAL		40,422.63

# **Central Community College**

**Financial Report**

**For fiscal year 2021-22**

**December 31, 2021**

*Recommend the Board Acknowledges Receiving the Financial Report.*

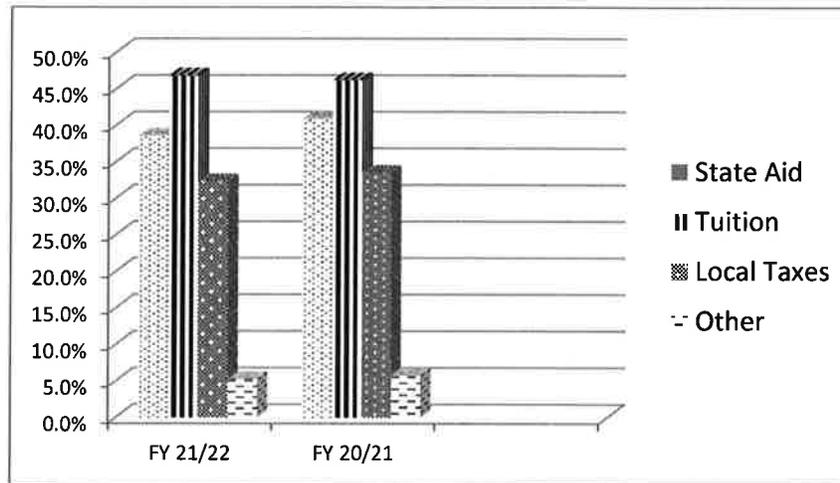
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2021-22**

	December 31, 2021		December 31, 2020		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 19,998,417		\$ 25,757,221		\$ (5,758,804)
Investments	9,392,509		9,342,642		49,867
Accounts Receivable	21,617,390		21,791,292		(173,902)
Inventories	170,798		139,280		31,518
Prepaid Expenses	1,205,615		1,057,393		148,222
Net Fixed Assets	126,530,590		120,060,007		6,470,583
<b>Total Assets</b>	<b>\$ 178,915,319</b>		<b>\$ 178,147,835</b>		<b>\$ 767,484</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 857,722		\$ 961,009		\$ (103,287)
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	83,090		70,950		12,140
Deferred Revenue	102,327		38,607		63,720
Funds held for others	122,933		106,763		16,170
Revenue Bonds payable	6,190,000		6,910,000		(720,000)
<b>Total Liabilities</b>	<b>\$ 8,796,802</b>		<b>\$ 9,425,504</b>		<b>\$ (628,702)</b>
Fund Balance - Beginning	\$ 179,806,687		\$ 178,354,537		\$ 1,452,150
Reserve for encumbrances/prior year	125,590		147,700		(22,110)
Current year increase(decrease)	(9,813,760)		(9,779,906)		(33,854)
<b>Total fund Balance</b>	<b>\$ 170,118,517</b>		<b>\$ 168,722,331</b>		<b>\$ 1,396,186</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 178,915,319</b>		<b>\$ 178,147,835</b>		<b>\$ 767,484</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2021-22**

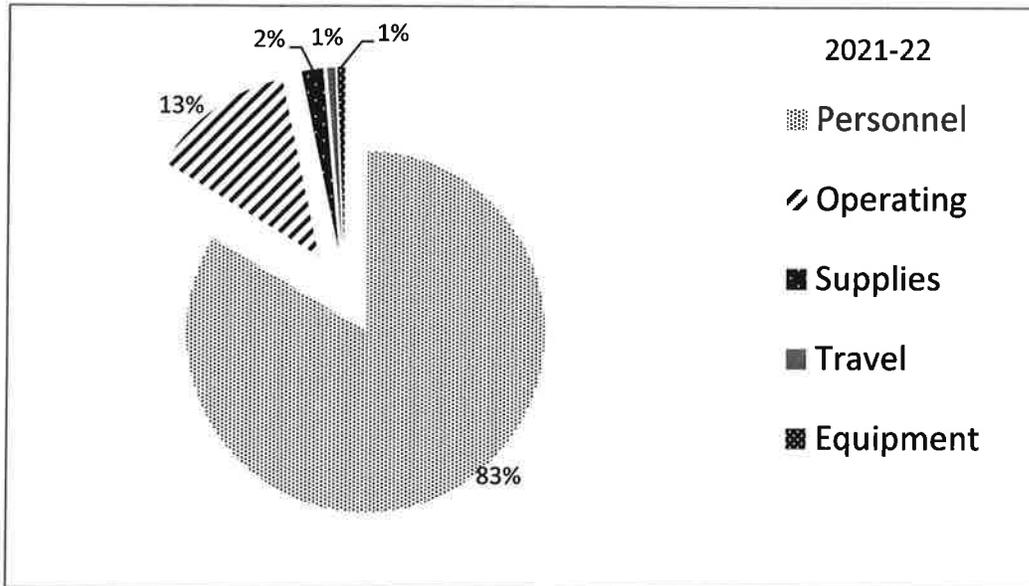
Fund	Budget	December	Projected Year-to-Date	Actual Year-to-Date	%
					Budget
<b>General Operating</b>					
Revenues	\$59,985,471	\$ 1,239,889	\$ 20,874,944	\$ 20,901,018	34.8%
Expenditures	58,985,471	4,711,917	26,779,404	26,774,261	45.4%
<b>Totals</b>		<b>\$ (3,472,028)</b>	<b>\$ (5,904,460)</b>	<b>\$ (5,873,243)</b>	
<b>Capital Improvement</b>					
Revenues	\$10,502,422	\$ 46,611		\$ 3,175,913	
Expenditures	10,502,422	1,759,725		6,111,577	
<b>Totals</b>		<b>\$ (1,713,114)</b>		<b>\$ (2,935,664)</b>	
<b>Accessibility</b>					
Revenues	\$2,091,088	\$ 11,569		\$ 820,052	
Expenditures	2,091,088	29,865		219,913	
<b>Totals</b>		<b>\$ (18,296)</b>		<b>\$ 600,139</b>	
<b>Auxiliary</b>					
Revenues		\$ 3,940,406		\$ 12,083,957	
Expenditures		1,962,400		13,083,664	
<b>Totals</b>		<b>\$ 1,978,006</b>		<b>\$ (999,707)</b>	
<b>Restricted</b>					
Revenues		\$ 2,303,425		\$ 14,736,021	
Expenditures		2,764,960		15,410,033	
<b>Totals</b>		<b>\$ (461,535)</b>		<b>\$ (674,012)</b>	
<b>Revenue Bond</b>					
Revenues	\$2,541,861	\$ 2,357		\$ 762,139	
Expenditures	2,541,861	28,222		693,412	
<b>Totals</b>		<b>\$ (25,865)</b>		<b>\$ 68,727</b>	
<b>All Funds</b>					
Revenues		\$ 7,544,257		\$ 52,479,100	
Expenditures		11,257,089		62,292,860	
<b>Totals</b>		<b>\$ (3,712,832)</b>		<b>\$ (9,813,760)</b>	

**Central Community College  
General Fund  
Revenue Summary  
December 31, 2021**



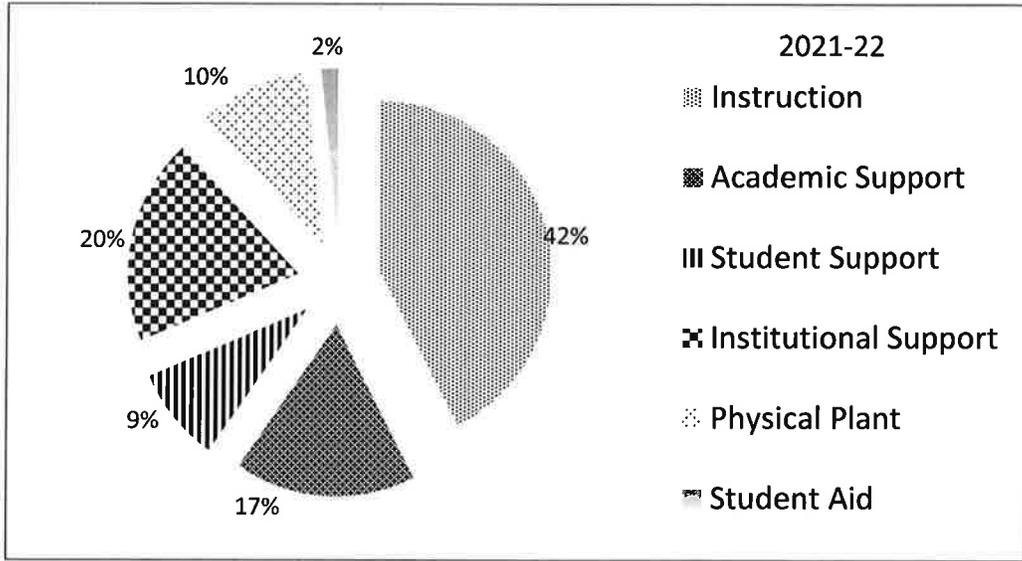
<b>General Operating Fund</b>	<b>Budget</b>	<b>December Actual</b>	<b>Year-to-Date</b>	<b>FY 21/22 %</b>	<b>FY 20/21 %</b>
State Aid	\$ 10,693,567	\$ 1,030,274	\$ 4,121,096	38.54%	40.85%
Tuition	9,631,578	16,200	4,504,251	46.77%	46.14%
Local Taxes	37,660,326	180,027	12,170,539	32.32%	33.51%
Other	2,000,000	13,388	105,132	5.26%	5.80%
<b>Subtotal</b>	<b>\$ 59,985,471</b>	<b>\$ 1,239,889</b>	<b>\$ 20,901,018</b>	<b>34.84%</b>	<b>35.67%</b>
<b>Total Operating Revenue</b>	<b>\$ 59,985,471</b>	<b>\$ 1,239,889</b>	<b>\$ 20,901,018</b>	<b>34.84%</b>	<b>35.67%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
December 31, 2021**



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 22,394,528	48.09%	\$ 21,748,341	47.38%
Operating	3,486,887	31.66%	3,198,918	28.54%
Supplies	511,246	38.65%	588,694	48.93%
Travel	192,000	26.30%	66,281	8.95%
Equipment	189,600	53.32%	144,825	33.26%
<b>Totals</b>	<b>\$ 26,774,261</b>	<b>44.63%</b>	<b>\$ 25,747,059</b>	<b>43.28%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
December 31, 2021**



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 11,375,282	44.82%	\$ 10,937,167	42.58%
Academic Support	4,600,263	43.84%	4,522,107	44.18%
Student Support	2,384,487	45.56%	2,201,343	43.60%
Institutional Support	5,220,333	42.88%	5,179,295	43.40%
Physical Plant	2,760,690	49.02%	2,483,626	45.03%
Student Aid	433,206	40.35%	423,521	39.80%
<b>Totals</b>	<b>\$ 26,774,261</b>	<b>44.63%</b>	<b>\$ 25,747,059</b>	<b>43.28%</b>

**Central Community College  
Investments  
December 31, 2021**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	0.300%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	0.500%	CD	224,758.58	06/03/23
Five Points Bank/Grand Island	0.500%	CD	219,047.66	06/03/23
Bank of the Valley, David City	1.050%	CD	269,325.81	06/11/22
Exchange Bank, Grand Island	1.000%	CD	108,172.39	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.400%	CD	263,473.09	06/11/22
Cornerstone/Aurora	0.550%	CD	110,574.02	08/11/22
Cornerstone/Central City	0.550%	CD	110,574.02	08/11/22
Cornerstone/Columbus	0.550%	CD	110,574.02	08/11/22
Cornerstone/Grand Island	0.550%	CD	110,574.02	08/11/22
Cornerstone/Rising City	0.550%	CD	110,574.02	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			\$ 2,137,647.63	
<b>Capital Improvement</b>				
Five Points Bank	0.300%	MM	\$ 697,474.89	
Nebr Liquid Asset Funds	0.010%	MM	43,131.04	
Nebr Liquid Asset Funds	0.350%	CD	248,000.00	07/30/22
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/22
First National Bank/David City	0.500%	CD	216,959.42	06/17/23
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.700%	CD	108,703.02	11/23/22
First State Bank/Gothenburg	0.900%	CD	111,204.23	11/23/22
<b>Total</b>			\$ 1,823,472.60	
<b>Revenue Bond</b>				
Five Points Bank	0.300%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	0.500%	CD	221,602.78	07/24/23
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	279,786.02	11/26/22
<b>TOTAL</b>			\$ 2,031,388.80	
<b>Accessility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,392,509.03	

**Central Community College**  
**County Receipts as of December 31, 2021**

<b>County</b>	<b>Balance 7/1/21</b>	<b>2021-22 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections December</b>	<b>Received Year-to-Date</b>	<b>% Received FY 21/22</b>	<b>% Received FY 20/21</b>
Adams	\$ 1,380,890	\$ 3,542,609	\$ 4,923,499	\$ 12,493	\$ 1,173,746	23.84%	24.69%
Boone	521,023	1,425,156	1,946,179	1,093	413,460	21.24%	24.26%
Buffalo	2,285,961	5,700,288	7,986,249	26,538	2,011,541	25.19%	26.15%
Butler	759,948	2,209,408	2,969,356	8,903	648,141	21.83%	22.85%
Clay	662,472	1,890,684	2,553,156	15,326	547,172	21.43%	22.10%
Colfax	685,754	1,759,824	2,445,578	5,290	593,600	24.27%	25.93%
Dawson	1,194,863	3,071,408	4,266,271	15,616	1,023,514	23.99%	25.18%
Franklin	318,781	886,812	1,205,593	2,699	267,381	22.18%	23.52%
Furnas	306,149	872,964	1,179,113	2,193	252,610	21.42%	23.02%
Gosper	274,198	803,826	1,078,024	2,704	217,008	20.13%	21.70%
Greeley	315,646	861,281	1,176,927	17,008	274,748	23.34%	26.80%
Hall	2,193,280	5,377,781	7,571,061	23,653	1,900,075	25.10%	27.01%
Hamilton	1,012,300	2,665,006	3,677,306	13,924	878,065	23.88%	23.93%
Harlan	313,058	897,819	1,210,877	4,519	248,243	20.50%	22.21%
Howard	458,681	1,273,129	1,731,810	6,923	394,960	22.81%	24.62%
Kearney	587,879	1,684,991	2,272,870	2,551	509,411	22.41%	24.98%
Merrick	611,718	1,621,505	2,233,223	8,906	551,628	24.70%	25.64%
Nance	370,766	979,122	1,349,888	4,812	308,544	22.86%	24.67%
Nuckolls	361,594	1,033,704	1,395,298	4,947	285,200	20.44%	24.20%
Phelps	760,722	2,066,041	2,826,763	6,329	640,788	22.67%	23.38%
Platte	1,975,989	5,393,183	7,369,172	17,023	1,719,290	23.33%	24.32%
Polk	576,279	1,635,963	2,212,242	3,135	475,731	21.50%	22.04%
Sherman	451,130	852,290	1,303,420	15,607	271,504	20.83%	22.37%
Valley	331,688	816,667	1,148,355	9,440	279,184	24.31%	26.51%
Webster	315,392	935,486	1,250,878	5,422	272,566	21.79%	23.67%
<b>Totals</b>	<b>\$ 19,026,161</b>	<b>\$ 50,256,945</b>	<b>\$ 69,283,106</b>	<b>\$ 237,054</b>	<b>\$ 16,158,110</b>	<b>23.32%</b>	<b>24.67%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 12/31/2021

FISCAL YEAR	FISCAL YEAR
2021-2022	2020-2021

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	20,030,097.92	25,478,607.26
Investments	9,355,443.53	9,299,976.22
Accounts receivable	21,612,977.62	21,776,599.43
Accrued interest receivable	4,412.39	14,694.13
Inventories	170,797.66	139,280.49
Prepaid Expenses	1,205,615.00	1,057,393.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>52,384,729.12</b>	<b>57,771,935.53</b>
Land	12,990,760.03	12,045,556.06
Buildings	62,269,025.90	62,269,025.90
Building improvements	113,041,195.93	99,627,086.00
Construction in progress	10,736,486.45	12,409,435.27
Equipment and furniture	22,411,697.96	21,139,954.81
Depreciation	94,918,576.32	87,431,050.90
<b>Total Fixed Assets</b>	<b>126,530,589.95</b>	<b>120,060,007.14</b>
<b>Total Assets</b>	<b>178,915,319.07</b>	<b>177,831,942.67</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	330,778.32	435,439.99
Sales tax payable	770.75	728.47-
Accrued payroll & deductions	526,172.32	524,227.68
Accrued vacation	1,440,729.70	1,338,174.57
Accrued interest payable	0.00	0.00
Deposits	83,090.00	70,950.00
Preregistrations	720.00-	1,200.00
Contracts payable	0.00	0.00
Revenue bonds payable	6,190,000.00	6,910,000.00
Agency funds balance	122,933.48	106,762.52
Deferred Revenue	103,047.00	37,407.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>8,796,801.57</b>	<b>9,423,433.29</b>
Beginning fund balance	179,806,687.18	178,354,537.35
Reserve for encumbrances/ prior year	125,590.21	147,699.79
Current year increase/decrease	9,813,759.89-	10,093,727.76-
<b>Total Fund Balances</b>	<b>170,118,517.50</b>	<b>168,408,509.38</b>
<b>Total Liabilities and Fund Balances</b>	<b>178,915,319.07</b>	<b>177,831,942.67</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State appropriations	1,342,037.61	5,838,064.78	1,024,097.38	4,965,627.55
Local taxes	237,054.37	16,159,112.48	285,439.52	17,122,615.82
Federal funds	1,484,739.19	11,540,893.48	843,372.67	6,410,105.87
Tuition and fees net of remissions	24,501.75	5,043,812.06	24,094.29	5,037,728.41
Dormitory	0.00	651,759.32	0.00	627,473.81
Cafeteria	532.69	746,467.62	678.52-	693,152.71
Sale of merchandise	887,319.92	5,172,024.25	776,808.10	4,904,147.58
Other income	749,172.51	3,107,716.15	750,245.32	2,824,465.44
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	2,760.64	10,626.47	4,312.68	15,876.17
Services	27,847.48	97,059.22	10,671.75	96,162.07
Transfers	2,788,290.21	4,111,564.51	19,708.59	2,211,215.93
<b>Total Revenue</b>	<b>7,544,256.37</b>	<b>52,479,100.34</b>	<b>3,736,071.78</b>	<b>44,908,571.36</b>
<b>EXPENDITURES</b>				
Personal services	4,586,005.16	24,420,015.01	4,459,151.70	24,058,587.94
Operating expenses	5,809,906.02	32,906,133.69	4,097,336.38	26,869,286.45
Supplies and materials	300,702.13	2,147,663.52	334,529.56	2,248,550.69
Travel	13,169.04	193,745.98	9,940.64	127,292.57
Equipment and furniture	547,307.18	2,625,302.03	161,024.27	1,698,581.47
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>11,257,089.53</b>	<b>62,292,860.23</b>	<b>9,061,982.55</b>	<b>55,002,299.12</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>3,712,833.16-</b>	<b>9,813,759.89-</b>	<b>5,323,910.77-</b>	<b>10,093,727.76-</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 12/31/2021

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	614,242.10	426,702.61-
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,411,468.21	1,290,601.25
Accounts receivable - outside agencies	14,505,151.83	14,468,803.90
Travel advances	609.50	0.00
Accrued interest receivable	963.31	2,285.49
Prepaid Expenses	1,093,160.00	944,938.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>21,030,879.95</b>	<b>19,685,211.03</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	492,189.56-	160,726.31-
Accrued payroll & deductions	526,172.32	524,227.68
Accrued vacation	1,276,388.17	1,199,376.93
Accrued interest payable	0.00	0.00
Deposits	83,090.00	70,950.00
Preregistrations	720.00-	1,200.00
Deferred Revenue	101,995.50	35,432.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,494,736.43</b>	<b>1,670,460.30</b>

Beginning fund balance/ Unencumbered	25,283,796.51	22,397,976.19
Reserve for prior year encumbrances	125,590.21	147,699.79
Current year increase/decrease	5,873,243.20-	4,530,925.25-
<b>Total Fund Balance</b>	<b>19,536,143.52</b>	<b>18,014,750.73</b>

<b>Total Liabilities and Fund Balance</b>	<b>21,030,879.95</b>	<b>19,685,211.03</b>
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CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State appropriations	1,030,273.89	4,121,095.56	994,272.78	3,977,091.12
Local taxes	180,026.52	12,170,539.31	211,840.55	12,598,649.79
Tuition net of remissions	16,199.99	4,504,251.11	15,310.65	4,503,401.53
Other income	4,185.80	95,930.01	4,553.89	139,095.28
Transfers	9,202.35	9,202.35	0.00	0.00
Total Revenue	1,239,888.55	20,901,018.34	1,225,977.87	21,218,237.72
<b>EXPENSES</b>				
Personal services	4,243,328.25	22,394,527.55	3,982,542.65	21,748,341.04
Operating expenses	344,767.02	3,486,886.97	420,457.35	3,196,903.33
Supplies and materials	59,215.13	511,246.52	65,756.14	589,341.27
Travel	9,414.92	192,000.05	7,798.36	69,752.51
Equipment and furniture	55,191.90	189,600.45	28,645.03	144,824.82
Total Expenses	4,711,917.22	26,774,261.54	4,506,199.53	25,749,162.97
Net Increase/Decrease In Fund Balance	3,472,028.67-	5,873,243.20-	3,280,221.66-	4,530,925.25-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	1,030,273.89	4,121,095.56	0.00	4,121,095.56	*****
Local taxes	180,026.52	12,170,539.31	0.00	12,170,539.31	*****
Tuition net of remissions	16,199.99	4,504,251.11	0.00	4,504,251.11	*****
Other income	4,185.80	95,930.01	0.00	95,930.01	*****
Transfers	9,202.35	9,202.35	0.00	9,202.35	*****
Total Revenue	1,239,888.55	20,901,018.34	0.00	20,901,018.34	*****
<b>EXPENSES</b>					
Personal services	4,243,328.25	22,394,527.55	46,563,878.00	24,169,350.45-	51.91-
Operating expenses	344,767.02	3,486,886.97	11,012,192.00	7,525,305.03-	68.34-
Supplies and materials	59,215.13	511,246.52	1,322,760.00	811,513.48-	61.35-
Travel	9,414.92	192,000.05	731,045.00	539,044.95-	73.74-
Equipment and furniture	55,191.90	189,600.45	355,597.00	165,996.55-	46.68-
Total Expenses	4,711,917.22	26,774,261.54	59,985,472.00	33,211,210.46-	55.37-
Net Increase/Decrease In Fund Balance	3,472,028.67-	5,873,243.20-	59,985,472.00-	54,112,228.80	90.21-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 12/31/2021

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2021-2022	LAST YEAR	2020-2021
Personal services	4,243,328.25	22,394,527.55	3,982,542.65	21,748,341.04
Operating expenses	344,767.02	3,486,886.97	420,457.35	3,196,903.33
Supplies and materials	59,215.13	511,246.52	66,756.14	589,341.27
Travel	9,414.92	192,000.05	7,798.36	69,752.51
Equipment and furniture	55,191.90	189,600.45	28,645.03	144,824.82
Total Expenditures by Object	4,711,917.22	26,774,261.54	4,506,199.53	25,749,162.97
EXPENDITURES BY PCS				
Instruction	1,886,711.38	11,375,281.55	1,725,759.65	10,937,498.45
Academic support	897,684.53	4,600,263.31	854,780.09	4,522,908.59
Student support	419,544.83	2,384,487.32	413,621.92	2,200,976.89
Institutional support	949,496.87	5,220,332.88	997,678.02	5,180,129.05
Physical plant support	551,234.99	2,760,690.03	508,104.35	2,484,129.01
Student financial support	7,244.62	433,206.45	6,255.50	423,520.98
Total Expenditures by PCS	4,711,917.22	26,774,261.54	4,506,199.53	25,749,162.97

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 12/31/2021

EXPENDITURES BY OBJECT	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
Personal services	4,243,328.25	22,394,527.55	46,563,878.00	24,169,350.45-	51.91-
Operating expenses	344,767.02	3,486,886.97	11,012,192.00	7,525,305.03-	68.34-
Supplies and materials	59,215.13	511,246.52	1,322,760.00	811,513.48-	61.35-
Travel	9,414.92	192,000.05	731,045.00	539,044.95-	73.74-
Equipment and furniture	55,191.90	189,600.45	355,597.00	165,996.55-	46.68-
Total Expenditures by Object	4,711,917.22	26,774,261.54	59,985,472.00	33,211,210.46-	55.37-
EXPENDITURES BY PCS					
Instruction	1,886,711.38	11,375,281.55	25,310,912.00	13,935,630.45-	55.06-
Academic support	897,684.53	4,600,263.31	10,562,692.00	5,962,428.69-	56.45-
Student support	419,544.83	2,384,487.32	5,233,283.00	2,848,795.68-	54.44-
Institutional support	949,496.87	5,220,332.88	12,173,639.00	6,953,306.12-	57.12-
Physical plant support	551,234.99	2,760,690.03	5,631,312.00	2,870,621.97-	50.98-
Student financial support	7,244.62	433,206.45	1,073,634.00	640,427.55-	59.65-
Total Expenditures by PCS	4,711,917.22	26,774,261.54	59,985,472.00	33,211,210.46-	55.37-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	6,952,233.14-	547,914.28
Investments	1,823,472.60	1,793,205.09
Accounts receivable	3,752,351.00	3,640,538.45
Accrued interest receivable	2,211.46	10,677.90
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>1,374,198.08-</b>	<b>5,992,335.72</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	456,723.16-	446,964.24-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>456,723.16-</b>	<b>446,964.24-</b>
Beginning fund balance/ unencumbered	2,018,189.17	9,750,282.35
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,935,664.09-	3,310,982.39-
<b>Total Fund Balance</b>	<b>917,474.92-</b>	<b>6,439,299.96</b>
<b>Total Liabilities and Fund Balance</b>	<b>1,374,198.08-</b>	<b>5,992,335.72</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	45,458.56	3,168,521.31	52,365.66	3,166,323.44
Interest income	1,152.16	7,391.83	1,837.83	10,899.27
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	46,610.72	3,175,913.14	54,203.49	3,177,222.71
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,548,874.88	5,771,682.30	2,861,681.39	5,462,382.67
Supplies and materials	52.68	63,286.12	16,268.59	64,840.95
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	210,797.37	276,608.81	51,617.84	960,981.48
Total Expenses	1,759,724.93	6,111,577.23	2,929,567.82	6,488,205.10
Total Increase/Decrease In Fund Balance	1,713,114.21-	2,935,664.09-	2,875,364.33-	3,310,982.39-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	14,789,447.50	13,893,649.22
Investments	0.00	0.00
Accounts receivable	965,819.00	1,555,208.58
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>15,755,266.50</b>	<b>15,448,857.80</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	393,501.02	215,239.84
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>393,501.02</b>	<b>215,239.84</b>
Beginning fund balance/ unencumbered	14,761,626.12	14,631,648.80
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	600,139.36	601,969.16
<b>Total Fund Balance</b>	<b>15,361,765.48</b>	<b>15,233,617.96</b>
<b>Total Liabilities and Fund Balance</b>	<b>15,755,266.50</b>	<b>15,448,857.80</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	11,569.29	820,051.86	21,233.31	1,357,642.59
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	11,569.29	820,051.86	21,233.31	1,357,642.59
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	29,545.58	219,546.58	164,257.69	750,013.32
Supplies and materials	319.72	365.92	5,660.11	5,660.11
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	29,865.30	219,912.50	169,917.80	755,673.43
Total Increase/Decrease In Fund Balance	18,296.01-	600,139.36	148,684.49-	601,969.16

CENTRAL COMMUNITY COLLEGE  
 AUXILIARY FUND BALANCE SHEET  
 As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash on hand	0.00	0.00
Cash in banks	5,758,262.00	7,354,035.10
Investments	2,137,647.63	2,117,709.77
Accounts receivable	194,408.04	215,156.96
Inventories	170,797.66	139,280.49
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,261,115.33</b>	<b>9,826,182.32</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	644,056.27	575,122.44
Sales tax payable	767.81	752.47-
Accrued vacation	72,445.19	63,569.45
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	1,051.50	1,975.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>718,320.77</b>	<b>639,914.42</b>
Beginning fund balance/ Unencumbered	8,542,501.11	12,431,924.37
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	999,706.55-	3,245,656.47-
<b>Total Fund Balance</b>	<b>7,542,794.56</b>	<b>9,186,267.90</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,261,115.33</b>	<b>9,826,182.32</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Dorm operations	0.00	651,759.32	0.00	627,473.81
Service fund	5,586.75	92,423.56	6,373.29	93,795.91
Tuition and fees	2,715.01	447,137.39	2,410.35	440,530.97
Cafeteria	108.89-	743,807.89	678.52-	691,734.32
Sales of merchandise	103,151.65	711,968.70	68,756.24	611,904.86
Intra-college sales	879,218.96	4,840,478.34	772,360.63	4,629,538.38
Services	27,847.48	97,059.22	10,671.75	96,162.07
Other income	142,907.29	1,095,394.06	74,413.71	847,671.77
Transfers	2,779,087.86	3,403,928.73	19,708.59	1,098,215.93
Total Revenue	3,940,406.11	12,083,957.21	954,016.04	9,137,028.02
<b>EXPENSES</b>				
Personal services	187,050.84	957,902.88	190,084.84	966,332.94
Operating expenses	1,288,914.73	8,780,533.29	447,061.61	9,682,787.62
Supplies	75,680.07	450,516.72	57,542.95	403,790.22
Reuse and resale	154,481.20	1,023,060.86	149,745.46	1,057,895.35
Travel	2,455.34	17,850.27-	538.11	50,398.50
Capital outlay	253,817.91	1,889,500.28	22,147.66	221,479.86
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,962,400.09	13,083,663.76	867,120.63	12,382,684.49
Net Increase in Fund	1,978,006.02	999,706.55-	86,895.41	3,245,656.47-
Balance				

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash on Hand	100.00	100.00
Cash in banks	1,953,692.83	557,745.81
Accounts receivable	778,618.12	607,708.08
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>2,732,410.95</b>	<b>1,165,553.89</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	208,232.19	212,127.96
Accrued payroll	0.00	0.00
Accrued vacation	91,896.34	75,228.19
Deferred Revenue	0.00	1,417.79
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>300,128.53</b>	<b>288,773.94</b>
Beginning fund balance/ unencumbered	3,106,294.71	636,461.29
Reserve for encumbrances/ prior year	0.00	0.00
Current Year increase/decrease	674,012.29-	240,318.66
<b>Total Fund Balance</b>	<b>2,432,282.42</b>	<b>876,779.95</b>
<b>Total Liabilities and Fund Balance</b>	<b>2,732,410.95</b>	<b>1,165,553.89</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
AS of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State funds	311,763.72	1,716,969.22	29,824.60	988,536.43
Federal funds	1,484,739.19	11,540,893.48	843,372.67	6,410,055.87
Other income	506,921.71	1,467,725.02	608,297.76	1,430,379.61
Transfers	0.00	10,433.43	0.00	0.00
<b>Total Revenue</b>	<b>2,303,424.62</b>	<b>14,736,021.15</b>	<b>1,481,495.03</b>	<b>8,828,971.91</b>
<b>EXPENSES</b>				
Personal services	155,626.07	1,067,584.58	286,524.21	1,343,913.96
Operating expenses	2,569,581.46	13,998,359.57	20,661.13	6,889,221.57
Supplies and materials	10,953.33	87,372.12	37,601.05	104,563.80
Travel	1,298.78	19,596.20	1,604.17	7,141.56
Equipment and furniture	27,500.00	237,120.97	50,186.18	243,812.36
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>2,764,959.64</b>	<b>15,410,033.44</b>	<b>396,576.74</b>	<b>8,588,653.25</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>461,535.02-</b>	<b>674,012.29-</b>	<b>1,084,918.29</b>	<b>240,318.66</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	3,703,886.51	3,403,933.18
Investments	2,037,454.34	2,029,622.04
Accounts receivable	0.00	0.00
Accrued interest receivable	1,237.62	1,730.74
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>5,742,578.47</b>	<b>5,435,285.96</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable current	32,616.98	39,955.22
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>32,616.98</b>	<b>39,955.22</b>
Beginning fund balance/ unencumbered	5,641,234.61	5,243,782.21
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	68,726.88	151,548.53
<b>Total Fund Balance</b>	<b>5,709,961.49</b>	<b>5,395,330.74</b>
<b>Total Liabilities and Fund Balance</b>	<b>5,742,578.47</b>	<b>5,435,285.96</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 12/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Interest income	872.60	1,754.79	654.45	2,412.53
Cafeteria	641.58	2,659.73	0.00	1,418.39
Bookstore	842.90	69,724.12	491.59	72,637.49
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	688,000.00	0.00	1,113,000.00
Total Revenue	2,357.08	762,138.64	1,146.04	1,189,468.41
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	28,222.35	649,124.98	183,217.21	887,977.94
Supplies and materials	0.00	11,815.26	955.26	22,458.99
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	32,471.52	8,427.56	127,482.95
Transfers	0.00	0.00	0.00	0.00
Total Expenses	28,222.35	693,411.76	192,600.03	1,037,919.88
Net Increase/Decrease In Fund Balance	25,865.27-	68,726.88	191,453.99-	151,548.53

CENTRAL COMMUNITY COLLEGE  
 AGENCY FUND BALANCE SHEET  
 As of 12/31/2021

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	4,791.72	9,308.84
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>4,791.72</b>	<b>9,308.84</b>
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	122,933.48	106,762.52
Increase/decrease in fund assets	118,141.76-	97,453.68-
<b>Total Liabilities</b>	<b>4,791.72</b>	<b>9,308.84</b>

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 12/31/2021

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	10,875,183.04	9,929,979.07
Buildings	62,269,025.90	62,269,025.90
Building improvements	113,041,195.93	99,627,086.00
Construction in progress	10,736,486.45	12,409,435.27
Equipment and furniture	22,411,697.96	21,139,954.81
Depreciation	94,918,576.32-	87,431,050.90-
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>126,643,044.95</b>	<b>120,172,462.14</b>

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	6,190,000.00	6,910,000.00
<b>Total Liabilities</b>	<b>6,190,000.00</b>	<b>6,910,000.00</b>
<b>Fund balance</b>	<b>120,453,044.95</b>	<b>113,262,462.14</b>
<b>Total Liabilities and Fund Balance</b>	<b>126,643,044.95</b>	<b>120,172,462.14</b>

CENTRAL COMMUNITY COLLEGE  
TRUCK DRIVING EQUIPMENT  
HASTINGS CAMPUS

This project consists of the purchase of a newer semi-tractor more closely resembling the type of equipment currently being used by over the road trucking firms across the United States.

This new-used vehicle would be an addition to the program to adjust to the growth of the program and to accommodate the influx of ELDT, Entry Level Driver Training, requirements.

The requested used semi-tractor would cost approximately \$80,000.00

- 2015 or newer
- Manual Transmission
- Less than 550,000 miles
- Sleeper
- Tandem axles
- Air suspension

The College recommends the search and purchase of a vehicle, meeting the specifications designated above, in an amount not to exceed, \$80,000 for a used semi-tractor for the Truck Driving Program.

CENTRAL COMMUNITY COLLEGE  
TRUCK DRIVING EQUIPMENT  
HASTINGS CAMPUS

This project consists of the purchase of a new to us hooper bottom/aggregate trailer more closely resembling the type of equipment currently being used by over the road trucking firms and agriculture industry across the United States.

This new-used vehicle would be an addition to the program to adjust to the growth of the program and to the accommodate the Agriculture hauling in the truck driving industry and the Central Community College service area.

The requested used semi-tractor would cost approximately \$30,000.00

- 2000 or newer
- Hopper bottom/aggregate
- 42 to 50 feet long
- 96 to 102 inches wide
- Tandem or triple axle
- Tires – 22.5
- Air ride suspension
- Manuel or hydraulic traps
- Manuel or electric tarp

The College recommends the search and purchase of a trailer, meeting the specifications designated above, in an amount not to exceed, \$30,000 for a used trailer for the Truck Driving Program.



# Academic Education Update

Board of Governors Meeting

January 20, 2022

Dr. Amy Mancini





# Substitute Crisis in Nebraska

## **Responses on a statewide survey of Nebraska Teachers:**

- 97% stated their school had a shortage of substitutes
- 74% stated they are covering for colleagues

## **In recent years, Nebraska has seen:**

- Increase in teacher retirements
- Decrease in retirees returning to substitute
- Decline in graduates from teacher education



## How can CCC help?

- Local Substitutes can teach 90 days per school year for a district.
- Local subs need 60 credit hours and a ***Human Relations*** course

Human Relations  
Awareness  
PRDV 1040

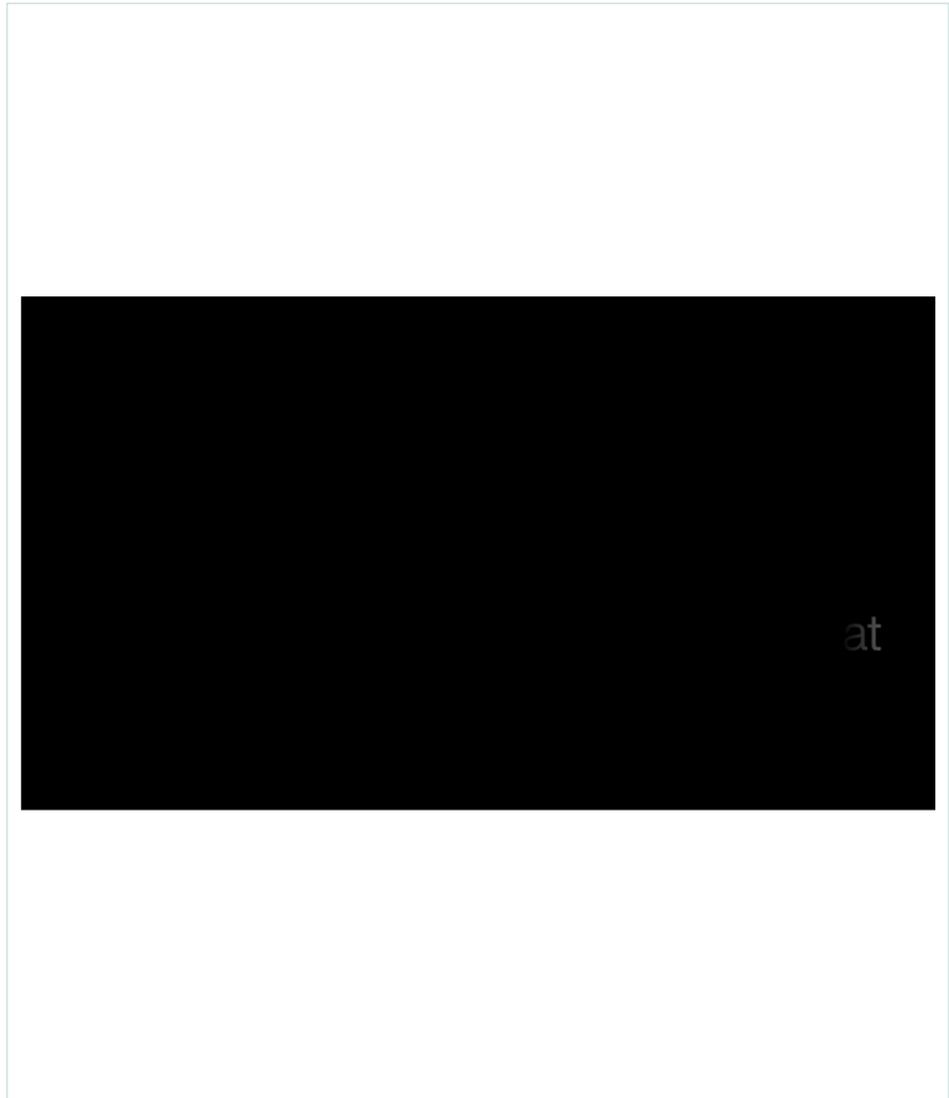


## By the Numbers...

Term	Number of Sections	Enrollment	FTE
Fall 20	3	152	5.07
Spring 21	6	142	4.73
Summer 21	3	74	2.47
Fall 21	11	243	8.1
Spring 22 (Jan)	3	75	2.5
<b>TOTALS</b>	<b>26</b>	<b>686</b>	<b>22.87</b>

## In Their Own Words...

- Instructors " *brought together wonderful resources to make a challenging and fulfilling course*"
- "A lot of what I have taken away from this course so far has related to cultural differences and a better understanding, for example, why some students won't make eye contact."
- "Thank you so much for the wealth of diversity awareness in this course. This process has given me so much more than I could have imagined.... I am grateful that the requirement led me to this opportunity."



# Upcoming Sessions

- Jan. 19 – Feb. 2
- Feb. 16 – March 2
- March 16 – 30
- April 13 – 27
- June 8 – 22
- July 6 – 20



# Future Opportunities







	A	B	C	D	E	F	G	H
78								
79						<b>Revenue Bond Projects for 22-23</b>		
80	A	28	8	76300	A-23-010	Dorm Cable Service H/Dish Network (H \$1938/mo. x 12)	Campus wide	23,256
81	A	28	8	76300	A-23-010	Dorm Cable Service C/Eagle Comm. (70 rooms \$850/mo. x 12)	Campus wide	10,200
82	A	28	8	76300	A-22-011	Dorm Data Services (H/356 ports & C/142 ports x \$10 mo.)	College wide	59,440
83								
84	C	28	3	76300	C-23-001	Repair & Maintenance (based on \$.20 per Square foot)	Campus wide	11,347
85	C	28	3	76300	C-23-002	Replace mulch and landscaping	Residence Hall	2,500
86	C	28	3	76300	C-23-012	Resident Assistants -7(\$6620)(19 meals) per RA for 2 sem	Residence Hall	50,120
87	C	28	3	76300	C-23-020	Small Kitchen Items	Cafeteria	3,000
88	G	28	4	76300	G-23-001	Repair & Maintenance (based on \$.20 per Square foot)	Campus wide	2,478
89	G	28	4	76300	G-23-002	Small Kitchen Items	Cafeteria	1,000
90	G	28	4	76300		Snack Bar replacement	Cafeteria	500,000
91	H	28	2	76300	H-23-001	Repair & Maintenance (based on \$.20 per Square foot)	Campus wide	24,631
92	H	28	2	76300	H-23-002	Replace mulch and landscaping	Residence Hall	8,000
93	H	28	2	76300	H-23-012	Resident Assistants -20(\$6620)(19 meals) per RA for 2 sem	Residence Hall	143,000
94	H	28	2	76300		New Bond payment year 2-3	Residence Hall	2,518,196
95								
96								
97								
98								
99								
100						<b>TOTAL REVENUE BOND</b>		3,357,168

CENTRAL COMMUNITY COLLEGE  
HOWARD ADA RAMP AND RAILING REPLACEMENT  
HASTING CAMPUS

This project consists of removing and replacing the ada concrete ramp and metal railing on the Howard building. The college has sent bids out 3 different times.

The college received one bid for this project. It is as follows:

Carmichael Construction Hastings, Nebraska	\$54,320.00
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The amount of \$65,000.00 was budgeted for this project as part of the FY 2021 - 2022 Capitol improvement.

The College President recommends acceptance of the low acceptable bid from Carmichael Construction for \$54,320.00 to provide all labor and material to replace the Howard ada ramp and railing on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE

ROOF REPLACEMENT

HASTINGS CAMPUS

This project consists of replacing roofs at four (4) separate buildings on the Hastings campus and providing gutters and downspouts at one (1) separate building. Roof replacement to be low-sloped roof with EPDM single -ply roofing membrane with additional polyisocyanurate insulation layers. Project also includes coordination of existing RTU and ductwork, all associated flashing and perimeter cap flashing.

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

Prairie View Kearney, NE	\$414,700.00
Arbor Roofing Omaha, NE	\$499,451.00
White Hawk Roofing Omaha, NE	\$581,371.00
White Castle Roofing Lincoln	\$609,200.00

The amount of \$350,000.00 was budgeted for this project as part of the FY 2018-2019 Capital Improvement. The Amount of \$100,000.00 was budgeted for this project as part of the FY 2020-2021 Revenue bond

The College President recommends acceptance of the low bid from Prairie View roofing, from Kearney, Nebraska for \$414,700.00 to provide the labor and material for the roof replacements project on the Hastings campus.

# Student Success Report January Board of Governors 2022

Update: Nebraska Career Scholarship Program & JBS's Better Futures

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DR. JANEL WALTON

DEAN OF ENROLLMENT MANAGEMENT



# Nebraska Career Scholarships Program

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- Created by the Career Scholarship Act (2020)
- Purpose to grow the state's skilled workforce by connecting students to high-wage careers where their skills and talents are needed
- Aligned to Nebraska's H3 Initiative (High Wage, High Demand, High Skill)
- Open to first-time college students
  - Early-college students eligible once out of high school
  - Must be new to the college (excluding early college)
- Extensive tracking of scholarship recipients
  - Compare recipients to non-recipients within program area
  - Academics, employment, and internships



# Nebraska Career Scholarships Program

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- Up to \$5,000 for the 2021-22 year
  - Renewable for up to three years
- Funds can be used for
  - Tuition
  - Fees
  - Required tools and equipment (including books)
  - Room and board
  - Can be combined with other scholarships and financial aid (not to exceed total cost of attendance)
- CCC Requirements
  - Students must maintain at least a 2.0 GPA
  - Must be a full-time student



# Nebraska Career Scholarships Program

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Fall 2021: Awarded \$77,381 to 33 students

Spring 2022: Awarded \$102,535 to 44 students

Students are preparing for careers in these fields:

- Healthcare Practitioners & Technical  
(Associate Degree Nursing, Paramedicine Degree, Pharmacy Technician Degree)
- Farming, Fishing, & Forestry  
(Agricultural Sciences Degree-Agri-Business, Agricultural Sciences Degree-Precision Agriculture)
- Construction & Extraction  
(Electrical Technology Degree, Heavy Equipment Operator Technician Degree, Construction Technology Degree – Management)
- Installation, Maintenance, & Repair  
(Automotive Technology Degree, Mechatronics Degree-Process Instrumentation and Control)
- Production  
(Advanced Manufacturing Design Technology Degree, Welding Technology Degree)



# **JBS BETTER FUTURES**

**A Hometown Strong Program with  
Central Community College**

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# JBS's Better Futures Program

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- Participation limited to one team member or dependent per semester
- Team members/dependents will apply through Central Community College's admissions application process
- Better Futures Program Manager informs Central Community College who is a qualifying employee/dependent to invoice the Company
- Central Community College invoices the Company for tuition for all qualified team members/dependents enrolled that semester
- Admission staff recruited at JBS



# JBS's Better Futures Program

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- Fall 2021
  - 60 students participated in the program
  - Students are attending at all CCC campuses
  - JBS invested \$26,444 in their participant's education at CCC
- Spring 2022
  - 40 students currently participating the program (will increase)
  - Students are attending at all CCC campuses
  - JBS currently invested \$15,723 in their participant's education at CCC



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# Conclusion & Questions



## President's Report, January 2022

Dr. Matt Gotschall

- 1) The fall semester ended with us up in enrollment and that has carried over to the spring semester with official numbers coming out next week following free drop/add. We continue to see a trend of growing part-time, distance students.
- 2) Unfortunately, COVID numbers are on the rise with both employees and students, yet we remain open and able to provide coverage as needed. Faculty, staff and administrators continue to do an excellent job of making adjustments and working to provide quality experiences even in pandemic times.
- 3) Much of December and January has been spent with state legislative issues, bills and funding proposals due to a wide range of bills introduced to date or in development. These range from eliminating community college board levy authority for operating expenses to \$90 million in federal ARPA funds for community colleges, \$50 million in additional apprenticeship and internship funds, \$33 million for dual credit scholarships, moving Nebraska Career Scholarship funding from biennial appropriations to state law, to additional scholarships for nursing students. Hearings have started with regular appearances planned over the next few months.
- 4) The NCCA Legislative Day is set for Feb. 3, please let me know if you want to attend. Senator schedules are very tight, though, since they have floor debate each morning and hearings each afternoon. I have been emailing the 10 senators who represent part of CCC's area and have met with Sen. Moser of Columbus and Sen. Briese of Albion in person. I also attended The Grand Island Chamber's legislative session with Sens. Friesen, Halloran, Briese, Aguilar and Lowe and Gov Ricketts.
- 5) I attended and thanked the governor personally at his GI Fly In, which followed his State-of-the-State address and where he announced including \$90 million for Nebraska community colleges as part of his ARPA budget request. That now goes to the legislature for changes or approval.
- 6) I visited CCC-Lexington last week and spoke with the approximate 20 CCC employees participating in the eight-month Excellence in Leadership program that is designed to educate and inspire future leaders at CCC from all employee groups and all campuses.
- 7) The AMDT faculty and students were featured in the MoldMaking Technology magazine for January 2022. Great testimonies and involvement of individuals affiliated with that program.
- 8) I will be attending the ACCT National Legislative Summit in Washington, D.C., Feb. 6-9. The Rural Community College Association is also meeting on that last day in conjunction with ACCT to discuss funding opportunities specifically for rural and small community colleges.
- 9) I have attached a PowerPoint of items covered at my welcome back virtual presentation in January to all CCC and will use some of these slides at the Grand Island Chamber's State of the City panel in February.
- 10) The welding program and extended learning services department hosted a one-day short course on Saturday, Jan. 8, to provide training for the Nebraska Blacksmith's Welders and Machinists Association. Participants came from Nebraska, Iowa and Kansas.

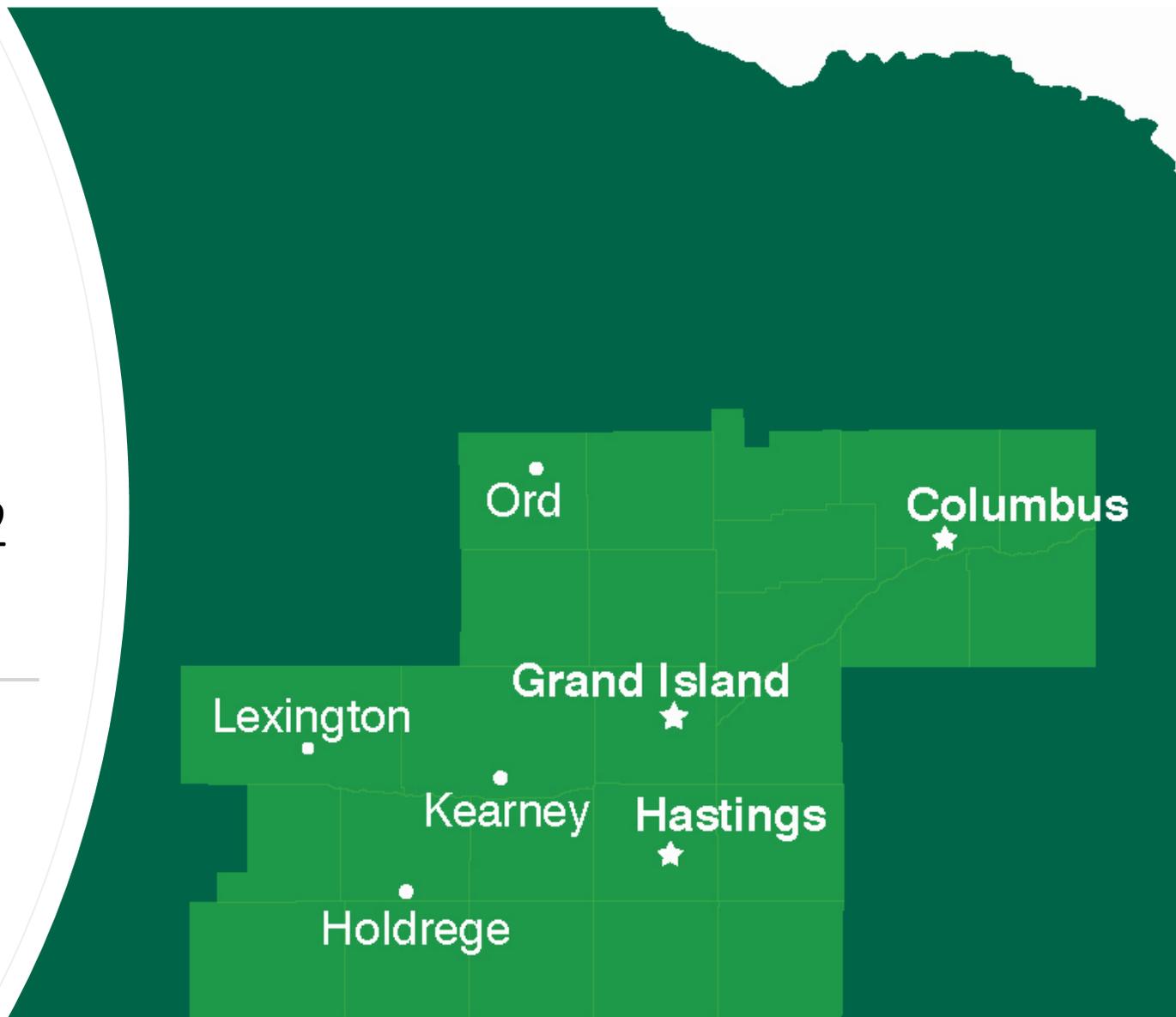
- 11) Heavy equipment operator students will be recognized Jan. 20 at the Nebraska Land Improvement Contractors Association (N-LICA) with scholarships. This has been an annual event and the recognition so greatly appreciated.
- 12) The truck driving program is working with the Nebraska Department of Transportation to assist students with completing new federal regulations and guidelines that take effect in February 2022.
- 13) The construction program will be completing their first townhomes as part of the Hastings Economic Development project. The goal is to have them finished in April with a sale occurring in May prior to starting on another townhome.
- 14) Unfortunately, extreme cold weather caused pipes to freeze in the ceiling and caused damage to the Woodlands Dining area in Hastings. Temporary arrangements have been made for the hospitality and culinary students to use other rooms with the goal of getting back into that space by March.
- 15) All program faculty from all campuses participated in annual Assessment of Student Learning meetings in January with final reports due in May. I appreciate the faculty and staff involved in documenting these important measures of student learning and success.
- 16) An open house for the new Grand Island Entrepreneurship Center will be held Feb. 15. The time is still being finalized and will be held in cooperation with the chamber.
- 17) CCC and Wayne State College will be holding a signing ceremony on Jan. 24 to announce a new transfer agreement designed to assist working adults in completing bachelor of technology and other degrees.
- 18) Dr. Wallace continues as a board member on the Hastings Economic Development Council as does Dr. Kemnitz on the Grand Island Chamber of Commerce Board and Dr. Fuchser on the Columbus Area Chamber of Commerce Board. I appreciate their active involvement and leadership in these important community-based groups.
- 19) CCC entered into an agreement with Harvard High School to loan some advanced manufacturing equipment as part of building a manufacturing pathway between them and CCC.
- 20) Health programs continue to work with collecting vaccination records or waivers from students and faculty. They're working with multiple clinical partners in Kearney, Columbus and Grand Island to remain in compliance with clinical requirements They're also collecting other regular immunization documents for TB and flu, per clinical requirements. Nursing is preparing for the Accreditation Commission for Education in Nursing (ACEN) March 1-3. CCC received a good report from the state accreditation visit this fall. The fall nursing advisory board meeting was held Dec. 6, 2021.
- 21) We will be opening summer registration as early as March with registration for the 2022 fall semester beginning in April to provide more time for students to plan for classes.



# Central Community College Spring 2022 Updates

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Matt Gotschall, PhD  
January 7, 2022 via WebEx



# Thank you

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- Thank you for a successful 2021 given on-going challenges and opportunities to overcome.
  - Students and communities continued to be served with overall positive outcomes in terms of safety, student completion and economic impact in communities.
  - Vaccines, boosters and testing on-going with revised CDC isolation guidance for 2022
- A short list of accomplishments include:
    - Canvas implementation
    - New Scholarships with JBS, Nebraska Careers and Metallica
    - Over \$5 million in COVID student aid disbursed in October, 2021
    - Entrepreneurship Center - GI
    - Early College Expansions
    - Apprenticeships
    - Counseling & Prevention Services
    - Cloud-based & Remote Technologies
    - Areawide Winter Commencement
    - Master Facilities Planning

# Nebraska Graduation Trends

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## Nebraska Institutions Conferring the Highest Number of Degrees and Other Awards (41 NE institutions public & private)

Rank	Institution	2019-20	10-Year % Increase
1	University of Nebraska-Lincoln	5,786	25.7%
2	University of Nebraska at Omaha	3,383	30.5%
3	Bellevue University	2,587	-12.5%
4	Creighton University	2,515	41.8%
5	<b>Central Community College</b>	<b>2,432</b>	<b>56.6%</b>
6	Metropolitan Community College	1,841	37.6%

# Nebraska Graduation Trends

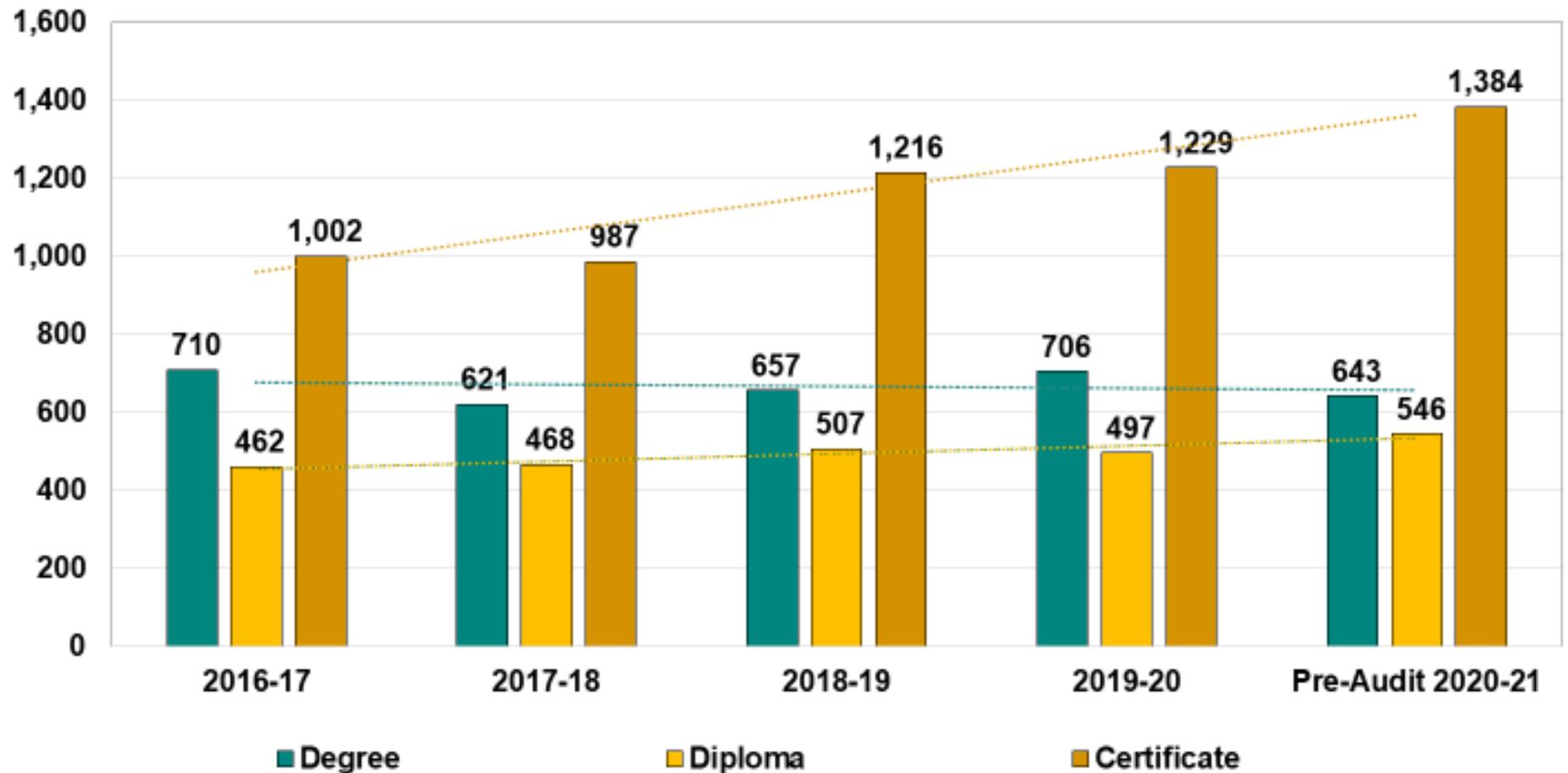
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## Nebraska Community Colleges Conferring the Highest Number of Degrees and Other Awards (19-20)

Rank	Institution	Number	1 Year (+/-)
1	Central Community College	2,432	+ 2.2%
2	Metropolitan Community College	1,841	-18.1%
3	Southeast Community College	1,000	-36.3%
4	Northeast Community College	993	- 6.6%
5	Mid Plains Community College	377	-16.8%
6	Western Nebraska Comm. College	<u>303</u>	<u>+ 1.0%</u>
	Total	6,946	- 13.4%

### Total Number of Awards College-wide

Students may be duplicated across award levels



# CCC Graduate Outcomes

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## General facts:

As per the recent Graduate Outcomes Report:

- 87% of graduates were employed full time or continuing education
- 94% of graduates working full-time remained in the CCC Service area
- 97% Satisfied/Very Satisfied employers with preparation of CCC graduates
- 45% of graduates were female and 55% male
- 18.8% of graduates were Hispanic/Latino
- The oldest graduate was age 73; youngest age 16

(2020-2021 Graduate Outcomes Report for 18-19 grads)



# CCC Graduate Outcomes

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- Top three-year average earnings of CCC graduates by program include:
  1. Paramedicine (\$30.29 per hour)
  2. Mechatronics (\$29.17 per hour)
  3. Quality Technology (\$28.76 per hour)
  4. Associate Degree in Nursing (\$26.24 per hour)
  5. Advanced Manufacturing Design Technology (\$22.49 per hour)
  6. Dental Hygiene (\$21.86 per hour)

# ACE Scholarships – Early College

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- Access Early Scholarships (ACE) are funded by the state of Nebraska to pay tuition and fees for low-income students to complete college coursework while still in high school. Funds allocated by the state are limited. According to the Nebraska Postsecondary Coordinating Commission's 2020-2021 ACE report, of the **nineteen** Nebraska colleges and universities, CCC had:

- **The largest number of student recipients (483)**
- **The largest number of scholarships (756)**
- **The largest number of college credits earned (2,311)**
- **The largest number of different schools working with CCC (64)**
- **Second largest number of different subject areas (29)**

# Apprenticeships -

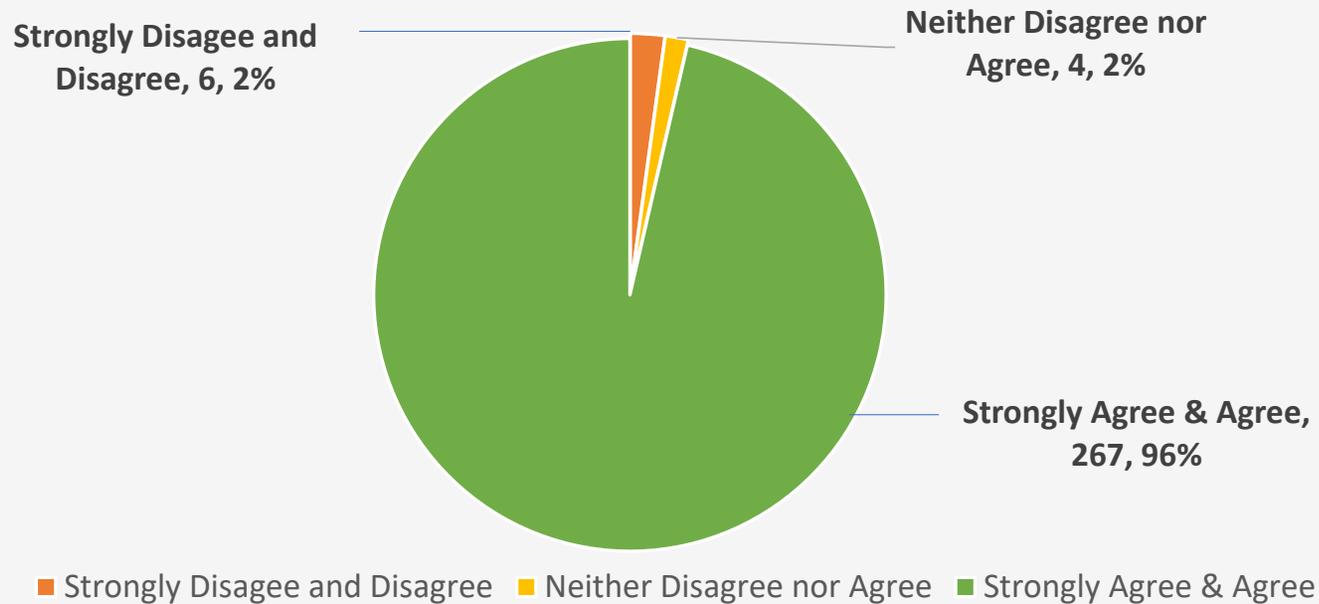
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Central Community College became the FIRST Nebraska community college to become US Dept of Labor approved to award Adult Registered Apprenticeships (RAP) and since fall 2021 has signed agreements with:

- CNH Industrial – Grand Island
- A&E Electric – Hastings
- Lindsay Corp – Lindsay (Columbus Area)
- Standard Iron – Grand Island
- Chief Building/Chief Fabrication/Heartland Electric – Grand Island
- Protex Central Accounting – Hastings
- MANY more in development

# 2021 Employee Engagement Survey (Dec. 2021)

I believe that all CCC Employees who work directly or indirectly with students can have an impact on student success (277 responses)

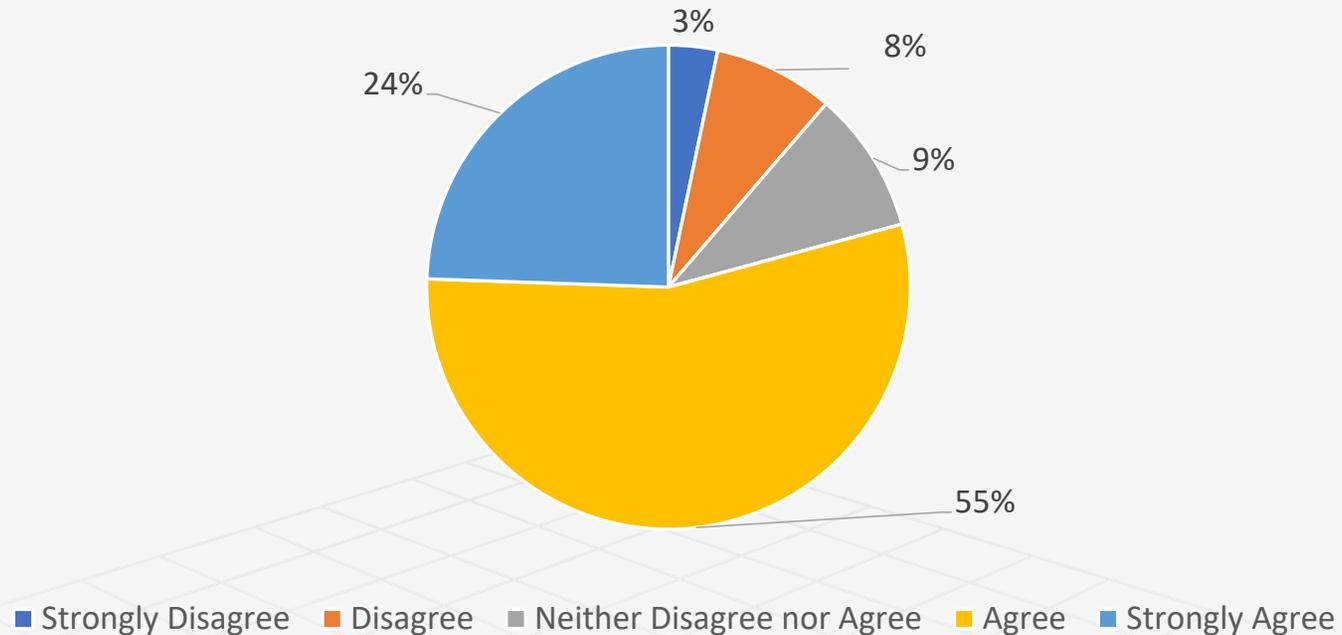


# Employment Engagement (Dec. 2021)

- Satisfied with Tasks, Duties & Responsibilities (N=274)

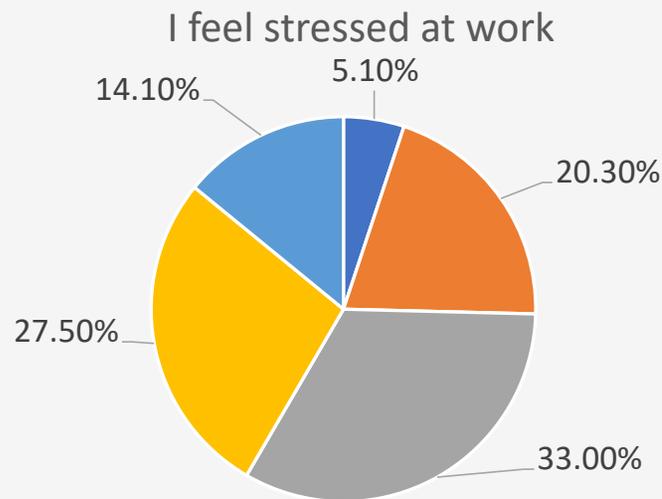
I am satisfied with the responsibilities assigned to my job

**88%**  
Strongly agree,  
agree,  
neutral



# Employment Engagement (Dec. 2021)

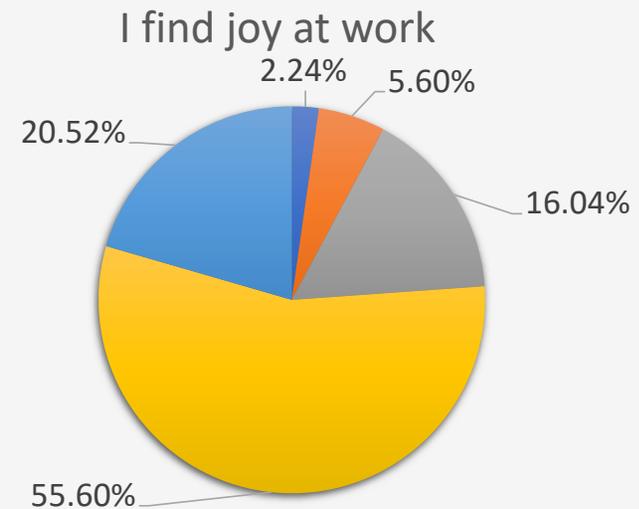
Stress (N=276)



- STRONGLY DISAGREE
- DISAGREE
- NEITHER DISAGREE NOR AGREE
- AGREE
- STRONGLY AGREE

**39.5% feel stressed on a daily basis with 65.7% of those due to workload**

Joy (N=268)



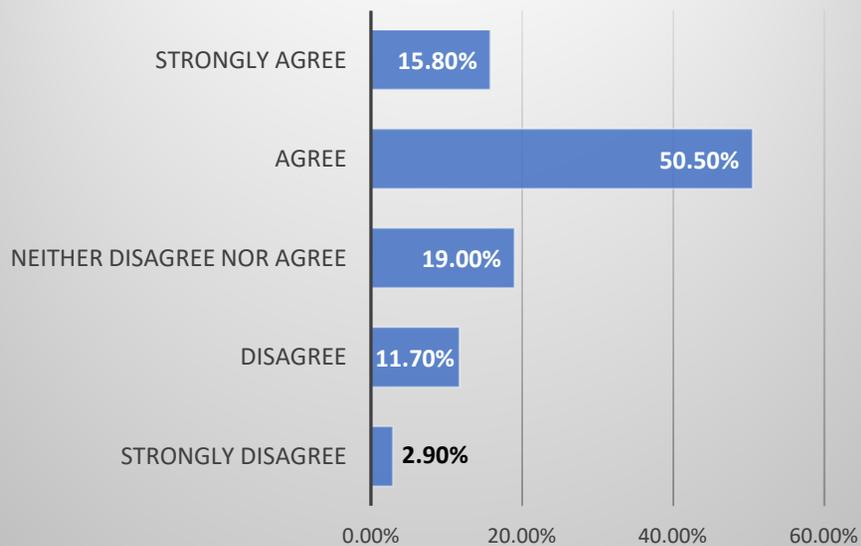
- Strongly Disagree
- Disagree
- Neither Disagree nor Agree
- Agree
- Strongly Agree

**51% find joy on a daily basis with 83.3% due to finding their work is fulfilling**

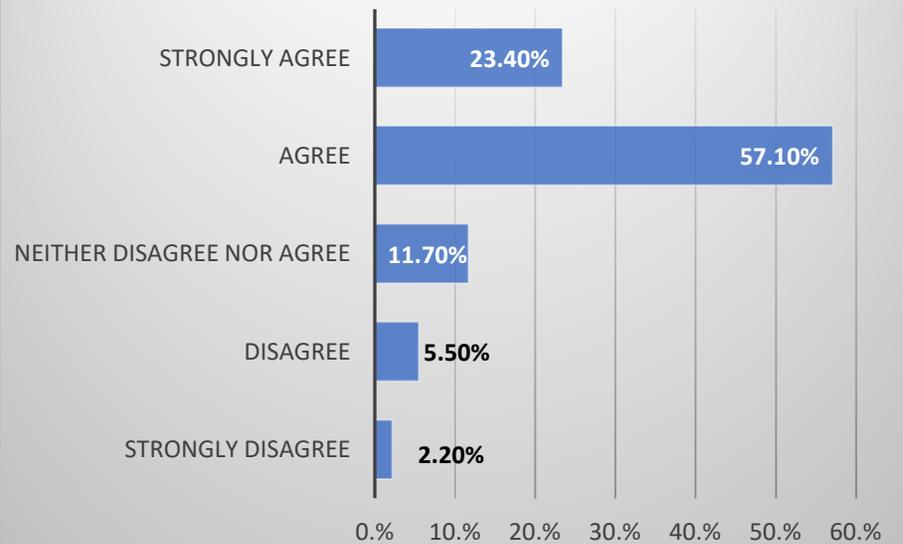
# Employment Engagement (Dec. 2021)

## COVID response (N=273)

I feel the College has implemented reasonable COVID rules.

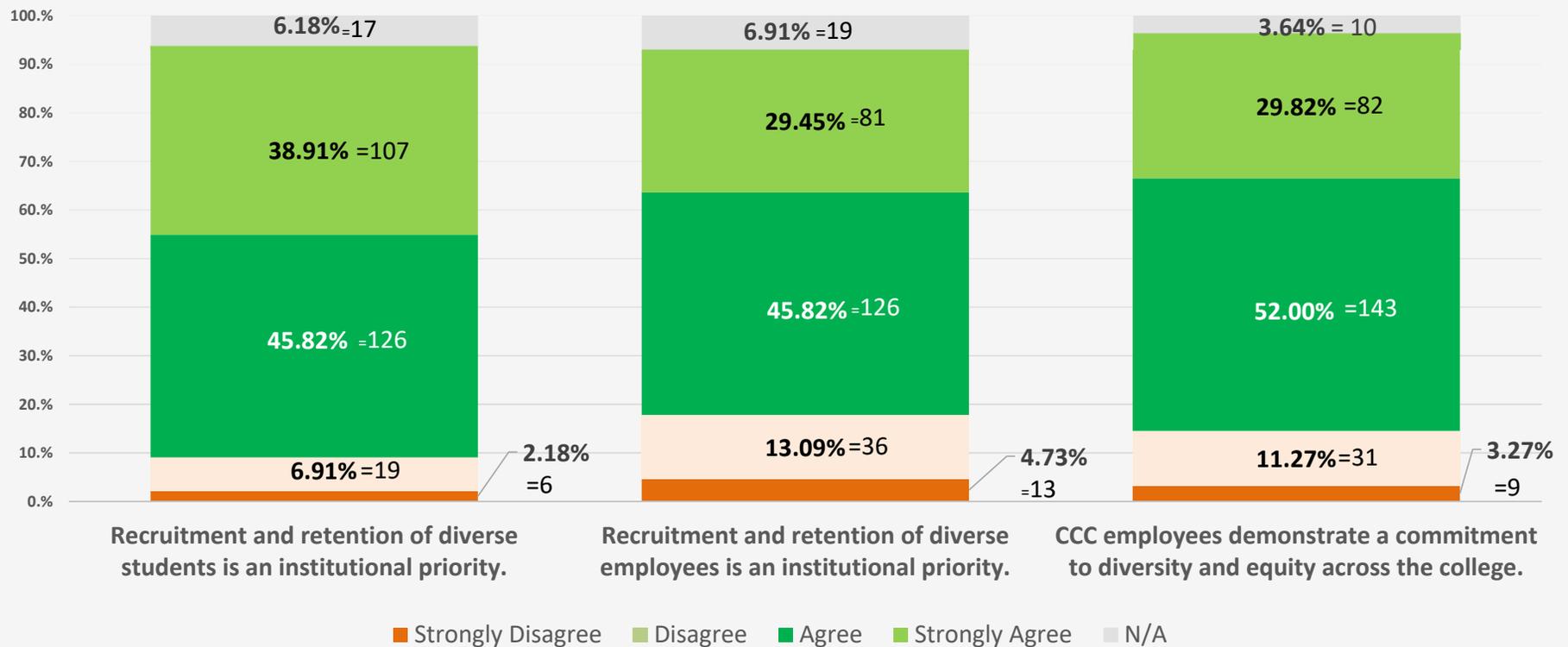


I feel the College provided adequate supplies



# Employment Engagement – Diversity (Dec. 2021)

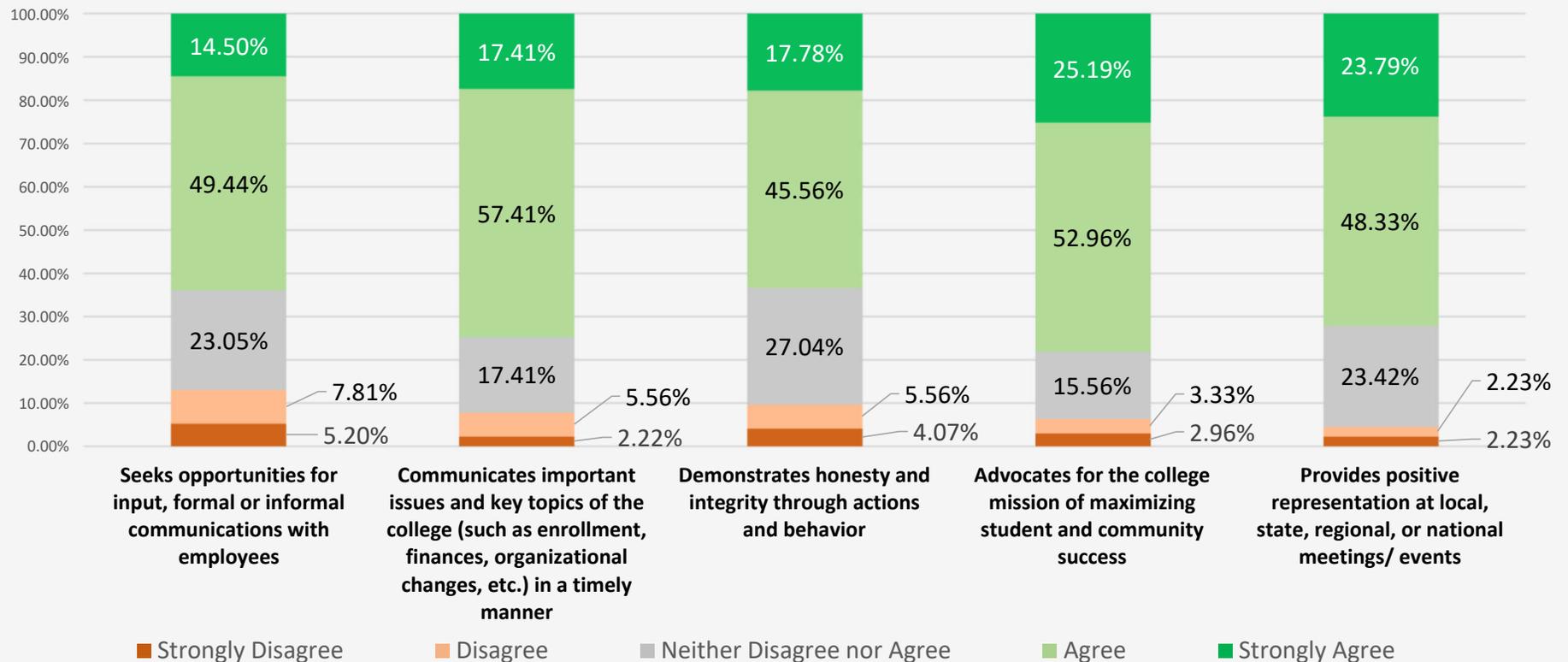
Please rate your level of agreement with the following (N=275)



# Employment Engagement (Dec. 2021)

(N=270)

## The College President, Dr. Matt Gotschall



# Opportunities for Spring 2022

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- COVID-19 Vaccines & Boosters
  - Likely not required - yet - pending federal and state guidance
- Continued protocols in place
  - Stay home if ill
  - Masks, Cleaning, Personal Protective Equipment, Testing
  - Avoid crowds, close contact and confined places
  - Flexible scheduling
  - Report exposures and contact tracing
  - New CDC isolation guidance, but follow CCC Human Resources requirements due to individual instances and circumstances.

# Non-COVID-19 Opportunities for Spring 2022

- 2022-23 budget and master facilities planning
- Expanded University Partnerships
- Potential additional aid for buildings, equipment and programming through federal coronavirus relief funds (\$1 billion to Nebraska)

# Spring 2022 FTE Pre-enrollment (1/3/2022)

FTE Comparisons: 21 Spring data date: 01/04/21 | 22 Spring data date: 01/03/22

Spring-to-Spring FTE by Campus	Columbus	Grand Island	Hastings	Kearney	Lexington	Holdrege	Total
SP 22	378.89	341.34	367.39	107.99	9.13	1.80	1,206.54
SP 21	402.82	326.65	356.30	90.19	22.00	0.70	1,198.66
Difference	(23.93)	14.65	11.39	17.80	(12.87)	1.10	7.88
Source: Credit enrollment reports							

# Thank you

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- Thank you for the areawide team for implementing a successful winter commencement honoring over 337 eligible graduates including seventeen military veterans served through our Veterans Resource Centers. *“We heard so many great compliments on the speeches, choir and decorations. We look forward to our continued relationship with you and CCC!” -community member*
- *I have been in this area for many years working as a school counselor. Central Community College is a place I highly recommend students to attend because of the many layers of education they receive while they are there. Thank you again from myself and our school community. – email following coronavirus student aid distribution to area early college students*

**CENTRAL COMMUNITY COLLEGE  
2021-22 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2021 - DECEMBER 31, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			HEADCOUNT	
	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21		
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>	
Credit - Campus	836	-14.52%	978	1,112	4.22%	1,067	1,015	-13.54%	1,174	75	13.64%	66	549	-5.83%	583	22	-18.52%	27	3,076	-3.72%	3,195		Credit - Campus
Credit - Distance	2,059	15.74%	1,779	2,109	11.29%	1,895	1,422	-0.0035	1,427	152	141.27%	63	273	-3.87%	284	58	48.72%	39	4,798	11.53%	4,302		Credit - Distance
Non-Credit Reim.	1,370	12.94%	1,213	450	54.64%	291	391	-6.01%	416	234	18.78%	197	159	24.22%	128	2	-95.92%	49	2,606	13.60%	2,294		Non-Credit Reim.
<b>TOTAL</b>	<b>4,265</b>	<b>7.43%</b>	<b>3,970</b>	<b>3,671</b>	<b>12.85%</b>	<b>3,253</b>	<b>2,828</b>	<b>-6.26%</b>	<b>3,017</b>	<b>461</b>	<b>41.41%</b>	<b>326</b>	<b>981</b>	<b>-1.41%</b>	<b>995</b>	<b>82</b>	<b>-28.70%</b>	<b>115</b>	<b>10,480</b>	<b>7.04%</b>	<b>9,791</b>		<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>2,668</b>	<b>6.34%</b>	<b>2,509</b>	<b>2,971</b>	<b>9.71%</b>	<b>2,708</b>	<b>2,239</b>	<b>-3.99%</b>	<b>2,332</b>	<b>223</b>	<b>72.87%</b>	<b>129</b>	<b>811</b>	<b>-4.70%</b>	<b>851</b>	<b>80</b>	<b>21.21%</b>	<b>66</b>	<b>6,714</b>	<b>6.83%</b>	<b>6,285</b>		<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	<b>3,755</b>	<b>3.36%</b>	<b>3,633</b>	<b>3,360</b>	<b>13.36%</b>	<b>2,964</b>	<b>2,598</b>	<b>-3.71%</b>	<b>2,698</b>	<b>451</b>	<b>40.06%</b>	<b>322</b>	<b>950</b>	<b>-1.66%</b>	<b>966</b>	<b>81</b>	<b>-25.69%</b>	<b>109</b>	<b>9,095</b>	<b>9.12%</b>	<b>8,335</b>		<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>	
Credit - Campus	205.73	-13.51%	237.87	213.57	0.69%	212.10	310.33	-5.01%	326.70	10.53	24.32%	8.47	101.27	-0.94%	102.23	2.30	-17.86%	2.80	843.73	-5.22%	890.17		Credit - Campus
Credit - Distance	272.87	18.54%	230.20	259.93	2.82%	252.80	189.40	1.50%	186.60	17.13	141.27%	7.10	31.40	-2.48%	32.20	6.23	25.35%	4.97	776.96	8.84%	713.87		Credit - Distance
Non-Credit Reim.	17.52	16.02%	15.10	6.56	171.17%	2.42	5.22	9.58%	4.76	10.63	15.39%	9.21	1.58	-54.73%	3.48	0.03	-90.12%	0.25	41.52	17.88%	35.22		Non-Credit Reim.
<b>TOTAL</b>	<b>496.12</b>	<b>2.68%</b>	<b>483.17</b>	<b>480.06</b>	<b>2.73%</b>	<b>467.32</b>	<b>504.95</b>	<b>-2.53%</b>	<b>518.06</b>	<b>38.29</b>	<b>54.51%</b>	<b>24.78</b>	<b>134.25</b>	<b>-2.66%</b>	<b>137.91</b>	<b>8.56</b>	<b>6.63%</b>	<b>8.02</b>	<b>1,662.21</b>	<b>1.40%</b>	<b>1,639.26</b>		<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>	
Credit Full-Time	269	-8.81%	295	154	-9.41%	170	500	1.83%	491	0	#DIV/0!	0	11	-21.43%	14	0	#DIV/0!	0	1,704	-2.96%	1,756		Credit Full-Time
Credit Part-Time	2,399	8.36%	2,214	2,817	10.99%	2,538	1,739	-5.54%	1,841	223	72.87%	129	800	-4.42%	837	80	21.21%	66	5,010	10.62%	4,529		Credit Part-Time
Non-Credit Reim.	1,370	12.94%	1,213	450	54.64%	291	391	-6.01%	416	234	18.78%	197	159	24.22%	128	2	-95.92%	49	2,606	13.60%	2,294		Non-Credit Reim.
<b>TOTAL</b>	<b>4,038</b>	<b>8.49%</b>	<b>3,722</b>	<b>3,421</b>	<b>0.140714</b>	<b>2,999</b>	<b>2,630</b>	<b>-4.29%</b>	<b>2,748</b>	<b>457</b>	<b>40.18%</b>	<b>326</b>	<b>970</b>	<b>-0.92%</b>	<b>979</b>	<b>82</b>	<b>-28.70%</b>	<b>115</b>	<b>9,320</b>	<b>8.64%</b>	<b>8,579</b>		<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>	
Credit--Male	1,036	14.60%	904	1,011	9.30%	925	1,027	2.91%	998	94	327.27%	22	265	-4.33%	277	32	10.34%	29	2,661	10.78%	2,402		Credit--Male
Credit--Female	1,632	1.68%	1,605	1,960	9.93%	1,783	1,212	-9.15%	1,334	129	20.56%	107	546	-4.88%	574	48	29.73%	37	4,053	4.38%	3,883		Credit--Female
Non-Credit-Male	687	10.63%	621	248	153.06%	98	196	3.16%	190	134	55.81%	86	64	3.23%	62	1	-96.30%	27	1,330	22.69%	1,084		Non-Credit-Male
Non-Credit-Female	683	15.37%	592	202	4.66%	193	195	-13.72%	226	100	-9.91%	111	95	43.94%	66	1	-95.45%	22	1,276	5.45%	1,210		Non-Credit-Female
<b>TOTAL</b>	<b>4,038</b>	<b>8.49%</b>	<b>3,722</b>	<b>3,421</b>	<b>14.07%</b>	<b>2,999</b>	<b>2,630</b>	<b>-4.29%</b>	<b>2,748</b>	<b>457</b>	<b>40.18%</b>	<b>326</b>	<b>970</b>	<b>-0.92%</b>	<b>979</b>	<b>82</b>	<b>-28.70%</b>	<b>115</b>	<b>9,320</b>	<b>8.64%</b>	<b>8,579</b>		<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>227</b>	<b>-8.47%</b>	<b>248</b>	<b>250</b>	<b>-1.57%</b>	<b>254</b>	<b>198</b>	<b>-26.39%</b>	<b>269</b>	<b>4</b>	<b>#DIV/0!</b>	<b>0</b>	<b>11</b>	<b>-31.25%</b>	<b>16</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>	<b>1,160</b>	<b>-4.29%</b>	<b>1,212</b>		<b>Duplicate Credit Between Campus &amp; Distance</b>

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

**CENTRAL COMMUNITY COLLEGE  
2021-21 ENROLLMENT SUMMARY BY ALPHA  
Fall 21 as of December 31, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT	
	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20	Fall 21	% OF change	Fall 20		UNDUPLICATED NUMBERS
																						% OF	
																						Fall 21	
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																						Fall 20	
UNDUPLICATED HEADCT																							
Campus	1,651	-11.99%	1,876	1,479	-0.67%	1,489	1,581	-8.72%	1,732	72	26.32%	57	636	-9.79%	705	18	50.00%	12	5,753	0.00%	5,753	* Campus	
Distance	2,507	15.90%	2,163	2,289	4.52%	2,190	1,714	1.18%	1,694	165	153.85%	65	292	-2.34%	299	60	53.85%	39	5,993	0.00%	5,993	* Distance	
TOTAL	4,158	2.95%	4,039	3,768	2.42%	3,679	3,295	-3.82%	3,426	237	94.26%	122	928	-7.57%	1,004	78	52.94%	51	11,746	0.00%	11,746	TOTAL	
DUPLICATED HEADCT																							
Campus	2,108	-11.09%	2,371	2,032	0.10%	2,030	3,348	-1.73%	3,407	72	20.00%	60	825	-4.84%	867	19	46.15%	13	8,748	0.00%	8,748	Campus	
Distance	2,700	16.13%	2,325	2,693	-0.04%	2,694	1,871	0.48%	1,862	165	153.85%	65	316	-10.99%	355	63	61.54%	39	7,340	0.00%	7,340	Distance	
TOTAL	4,808	2.39%	4,696	4,725	0.02%	4,724	5,219	-0.95%	5,269	237	89.60%	125	1,141	-6.63%	1,222	82	57.69%	52	16,088	0.00%	16,088	TOTAL	
REGISTERED CREDIT																							
Campus	6,115.00	-12.24%	6,968.00	6,217.00	0.16%	6,207.00	9,129.00	-3.33%	9,443.00	265.00	30.54%	203.00	2,778.00	-4.07%	2,896.00	57.00	46.15%	39.00	24,561.00	-4.64%	25,756.00	Campus	
Distance	8,036.00	16.36%	6,906.00	7,563.00	-0.08%	7,569.00	5,447.00	1.79%	5,351.00	514.00	141.31%	213.00	942.00	-2.48%	966.00	187.00	25.50%	149.00	22,689.00	7.26%	21,154.00	Distance	
TOTAL	14,151.00	2.00%	13,874.00	13,780.00	0.03%	13,776.00	14,576.00	-1.47%	14,794.00	779.00	87.26%	416.00	3,720.00	-3.68%	3,862.00	244.00	29.79%	188.00	47,250.00	0.72%	46,910.00	TOTAL	
FTE																							
Campus	203.83	-12.24%	232.27	207.23	0.16%	206.90	304.30	-3.33%	314.77	8.83	30.54%	6.77	92.60	-4.07%	96.53	1.90	46.15%	1.30	818.70	-4.64%	858.53	Campus	
Distance	267.87	16.36%	230.20	252.10	-0.08%	252.30	181.57	1.79%	178.37	17.13	141.31%	7.10	31.40	-2.48%	32.20	6.23	25.50%	4.97	756.30	7.26%	705.13	Distance	
TOTAL	471.70	2.00%	462.47	459.33	0.03%	459.20	485.87	-1.47%	493.13	25.97	87.26%	13.87	124.00	-3.68%	128.73	8.13	29.79%	6.27	1,575.00	0.72%	1,563.67	TOTAL	
REU																							
Campus	261.82	-10.69%	293.15	283.58	-0.13%	283.95	495.92	-1.06%	501.25	11.60	46.46%	7.92	120.50	-4.83%	126.62	2.85	46.15%	1.95	1,176.27	-3.17%	1,214.84	Campus	
Distance	324.10	17.93%	274.83	338.82	-3.34%	350.53	234.58	0.56%	233.28	22.13	195.07%	7.50	37.65	-8.66%	41.22	8.67	20.92%	7.17	965.95	5.62%	914.53	Distance	
TOTAL	585.92	3.16%	567.98	622.40	-1.90%	634.48	730.50	-0.55%	734.53	33.73	118.74%	15.42	158.15	-5.77%	167.84	11.52	26.32%	9.12	2,142.22	0.60%	2,129.37	TOTAL	

Notes to the attached pages:

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

\*Notes to above:

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

CENTRAL COMMUNITY COLLEGE  
2021-22 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
Fall 2021 as of December 31, 2021

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020
DUP HEAD COUNT															
Campus	3,432	-10.79%	3,847	709	-5.72%	752	557	12.75%	494	670	1.52%	660	3,527	-4.86%	3,707
Distance	4,320	14.38%	3,777	1,417	5.04%	1,349	521	-9.08%	573	369	25.51%	294	5,168	9.93%	4,701
TOTAL	7,752	1.68%	7,624	2,126	1.19%	2,101	1,078	1.03%	1,067	1,039	8.91%	954	8,695	3.41%	8,408
TOTAL REGISTRATIONS															
Campus	3,589	-10.74%	4,021	1,177	-3.92%	1,225	1,189	4.76%	1,135	2,449	3.46%	2,367	8,404	-3.93%	8,748
Distance	4,545	14.89%	3,956	1,998	-1.72%	2,033	777	-12.60%	889	488	5.63%	462	7,808	6.38%	7,340
TOTAL	8,134	1.97%	7,977	3,175	-2.55%	3,258	1,966	-2.87%	2,024	2,937	3.82%	2,829	16,212	0.77%	16,088
FTE															
Campus	367.43	-11.43%	414.83	115.53	-4.26%	120.67	122.83	4.98%	117.00	212.90	3.33%	206.03	818.69	-4.64%	858.53
Distance	440.63	13.85%	387.03	192.50	0.19%	192.13	80.30	-8.57%	87.83	42.87	12.43%	38.13	756.30	7.26%	705.12
TOTAL	808.06	0.77%	801.86	308.03	-1.52%	312.80	203.13	-0.83%	204.83	255.77	4.76%	244.16	1,574.99	0.73%	1,563.65
REU															
Campus	372.32	-11.56%	420.97	187.58	-4.14%	195.68	205.52	3.29%	198.97	410.85	2.91%	399.22	1,176.27	-3.17%	1,214.84
Distance	454.27	13.80%	399.17	308.50	-0.42%	309.80	124.12	-9.25%	136.77	79.07	14.93%	68.80	965.96	5.62%	914.54
TOTAL	826.59	0.79%	820.14	496.08	-1.86%	505.48	329.64	-1.82%	335.74	489.92	4.68%	468.02	2,142.23	0.60%	2,129.38

NOTES:

- (1) Unduplicated head count for all clusters for fall 2020 was 6126; for fall 2021 it is 6482
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

January 12, 2022 Grant Report Narrative

We have submitted twenty-one (21) grant proposals totaling \$2,311,571 for fiscal year 2021-22. \$80,821 of this has been approved and \$1,483,366 is pending.

#### **Funding Notices:**

We received two funding notices since the last grant report. These include:

- \$2,000 from the First Presbyterian Church of Hastings to benefit the Hastings campus Food and Hygiene Pantry. Brandon Stalvey and Sean Griffith are the budget officers for these funds.
- \$2,500 from the Vern & Esther Taylor Charitable Trust for scholarships

#### **Projects Submitted**

Three new grant/award applications were submitted this past month.

- \$257,084 to the National Science Foundation as a Supplemental request to the iMEC 2.0 grant project. If this request is approved, the additional funds will be used to purchase additional iREAL trainers, fund additional adjunct/overload pay and professional development for secondary instructors that support the project as classroom facilitators. This is a consortium project with South Central College in Minnesota. CCC would receive \$171,586 of the total requested funds. Nate Allen and Doug Pauley are leads on this project.
- \$683,919 to the US Dept of Economic Development (EDA) via a partnership with the State Chamber of Commerce (lead applicant). This project is in response to the Good Jobs Challenge and would support two full time positions. One position would focus on supporting sector partnerships in manufacturing and one position would focus on supporting students in the Skilled and Technical Sciences.
- \$20,000 to the American Assoc of Community Colleges, Cyber Skills for All program. This grant would help fund equipment in Info Technology, as well as, scholarships for IT students. Project leads are Roxann Holliday, Michelle Setlik, Brian Hoffman and IT faculty.

#### **In Development**

- Catholic Climate Covenant, \$3,000 to support the Native American Curriculum Project. Led by Ronnie O'Brien.
- Science Education Partnership (SEPA), \$2,000 to support the Native American Curriculum Project. Led by Ronnie O'Brien.
- Nebraska Dept of Education, Perkins reVISION Refresh. We will be looking at our original Perkins application from two years ago and utilizing input from advisory board meetings and CCC faculty and staff will determine if any changes or updates are necessary moving forward.
- Heartland United Way, Adult Education
- USDA, RISE – Jobs Incubator project, Hastings
- NVIDIA Academic Hardware Grant Program – equipment for INFO program
- Mini-Grants Solicitation and Awards for Fall 2021 (internal) – two mini-grant applications were submitted for consideration, both from HMRM. Both awards were recommended for funding. We anticipate another round of mini-grants will be opened in February for the Spring 2022 competition.

We continue to review new grant opportunities each day and send them out to everyone as appropriate. We realize we cannot apply for each and every opportunity that arises, but I encourage you to review them in a timely manner and let us know right away if you are interested in either learning more or developing an application. The turnaround time on most grants is fairly short, so it is important to get started as soon as possible.

**Grants Report  
January 12, 2022**

<b>Fiscal Year</b>	<b># of Grant Projects</b>	<b>Multi - Year (Total) Amount Requested</b>	<b>Multi - Year (Total) Pending</b>	<b>Approved Amount</b>	<b>Not Funded</b>	<b>% of Year</b>
13-14 YTD	72	\$6,929,196	\$0	\$4,855,983	\$1,963,302	100%
14-15 YTD	74	\$12,411,427	\$0	\$8,440,360	\$5,202,847	100%
15-16 YTD	87	\$10,562,485	\$0	\$7,424,878	\$3,007,680	100%
16-17 YTD	82	\$8,542,445	\$0	\$4,345,136	\$4,179,115	100%
17-18 YTD	88	\$9,972,357	\$0	\$8,188,026	\$1,445,442	100%
18-19 YTD	88	\$6,915,278	\$0	\$6,084,494	\$830,784	100%
19-20 YTD	94	\$12,138,650	\$0	\$10,830,376	\$1,308,274	100%
20-21 YTD	43	\$8,298,463	\$60,622	\$6,195,495	\$2,238,555	100%
21-22 YTD	21	\$2,311,571	\$1,483,366	\$80,821	\$758,380	33%

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Dispositioned</b>							
2122-007	Hastings Food and Hygiene Pantry	First Presbyterian Church of Hastings, NE	B. Stalvey; S. Griffith	10/14/21	10/14/21	\$2,000	\$2,000
2122-016	Vern A and Esther M. Taylor Charitable Trust Wells Fargo	Vern & Esther Taylor Scholarships	D. Moors	09/30/21	09/30/21	\$2,500	\$2,500
<b>Dispositioned Total</b>						\$4,500	\$4,500

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Current Year Active/Funded</b>							
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440	\$136,440
2122-001	Nebraska Statewide Arboreteum	Free Trees for Fall Planting	Aaron Thiessen		07/06/21	\$25,000	\$25,000
2122-002	Caterpillar Foundation	Caterpillar Foundation DEF Matching Grant	Nathan Allen		07/01/21	\$1	\$1
2122-003	Nebraska Cattlemen's Ball Advisory Board	Multi-taction Wall	K. Fuchser		07/28/21	\$9,000	\$5,000
2122-005	Humanities Nebraska	Native American Curriculum	R. O'Brien/R. Holliday		07/29/21	\$17,004	\$12,500
2122-006	Nebraska Cattlemen's Ball Advisory Board	Food Pantry	K. Fuchser		07/28/21	\$1,000	\$500
2122-007	Hastings Food and Hygiene Pantry	First Presbyterian Church of Hastings, NE	B. Stalvey; S. Griffith	10/14/21	10/14/21	\$2,000	\$2,000

2122-011	THIO Industrial LLC Welding Certification	Nebraska Department of Labor	D. Pauley	09/30/21	09/29/21	\$7,360	\$7,360
2122-012	Metalquest Leadership	Nebraska Department of Labor	S Samuelson; J. Davis	09/30/21	09/30/21	\$1,260	\$1,260
2122-013	CNH Industrial Leadership	Nebraska Department of Labor	S. Hooker	09/30/21	09/30/21	\$4,700	\$4,700
2122-015	Cargill, Inc.	Cargill Cares	D. Pauley		02/25/21	\$20,000	\$20,000
2122-016	Vern A and Esther M. Taylor Charitable Trust Wells Fargo	Vern & Esther Taylor Scholarships	D. Moors	09/30/21	09/30/21	\$2,500	\$2,500
<b>Awarded Total in 2021-22</b>						<b>\$226,265</b>	<b>\$217,261</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institutute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2021-032	National Center for Chronic Disease Prevention	Project Firstline	W. Cloet	05/21/21	05/19/21	\$40,000	
2122-017	Peter Kiewit Foundation	Nebraska Math Readiness Project (NMRP)	C. Hatt / A. Mancini	10/22/21	10/22/21	\$514,863	
2122-018	ADAS Calibration System-AUTB	Nebraska Rod and Custom Association	N. Allen; A. Feeney; M. Hoskins	12/31/21	11/17/21	\$7,500	
2122-019	World Federation of Colleges and Polytechnics	Award of Excellence - Sustainable Development Goals	B. Newton	10/31/21	10/28/21	\$0	
2122-020	National Science Foundation	iMEC 2.0 Supplemental	N. Allen; D. Pauley	n/a	01/07/22	\$257,084	
2122-021	US Dept of Economic Deveopment / State Chamber	Good Jobs Challenge	N. Allen; E. Pryzmus	02/10/22		\$683,919	
2122-022	American Association of Community Colleges	Cyber Skills for All	R. Holliday; M. Setlik; B. Hoffman	12/10/21	12/10/21	\$20,000	
<b>2021-22</b>	<b>Total Pending</b>					<b>\$1,543,988</b>	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	Catholic Climate Covenant	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$3,000	
	Science Education Partnership (SEPA)	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$2,000	
	Heartland United Way	Adult Education	R. Fausett	01/17/22			
	Nebraska Dept of Education	Perkins reVISION Refresh	C. Walton				
	USDA	Rural Innovation Stronger Economy (RISE)	R. Holliday; M. Esch	02/18/22			
	NVIDIA Academic Hardware Grant Program		R. Holliday; M. Setlik	01/24/22			
<b>In Development Total</b>							

**BOARD REPORT  
JANUARY 2022 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-15001-5232	CTR FOR TRNG & DEVELOPMENT	Implementation Engineers, LLC	Training provided for Chief Fab, November 9-12, 2021. Two sessions: Nov 9 & 10, 13 participants. Nov 11 & 12, 12 participants	\$12,000	Columbus Campus	
80-3-76500-5540 C-20-421	EQUIPMENT/SOFTWARE C - East Ed Addition	Laerdal Medical Corporation	LLEAP Software License	\$23,205	Columbus Campus	
31-8-64608-5284	IT SERVICES	Timeclock Plus, LLC	Enterprise License Annual Plan 12/11/2021-12/10/2022	\$24,000	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cafeteria Board Billing December 2021	\$17,545	Columbus Campus	
31-2-63348-5219	FARMLAND	Adams County Court House	2021 Real Estate Taxes 616518, 616517, 16518, 16517, 14125	\$23,286	Grand Island Campus	

**BOARD REPORT  
JANUARY 2022 - PURCHASES OVER \$30,000**

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cafeteria Board Billing Dec 2021	\$92,833	Hastings Campus	
80-3-76500-5532-C-20-423	EQUIP&FURN/INVEN C - Facilities Addition	Sirius Computer Solutions	Room Kit Pro PTZ 4K - Codec Pro, PTZ 4K, Room Navigator	\$30,803	Columbus Campus	
05-8-14554-5532	PERKINS	Veris Technologies, Inc.	Veris U Series EC-OM-pH Mapping System (pull-type tongue): Includes V-Sense Controller Package with software, testloads, internal GPS, Windows OS tablet, Ram mount, Rugged case, SoilViewer mapping software, 4 electrode 3 point type implement with trailer tires, OpticMapper runner, closing wheels, front turbo coultter, SpeedRead two electrode pH module, dual electro-hydraulic kit	\$39,964	Hastings Campus	Grant Funds
05-8-14554-5500	PERKINS	Visiting Dental Xrays, PC	PortoPano Machine; Includes Portable Panormaic Unit: Owandy Imax 2D with Five Year Warranty on Parts; Water Resistant Cover	\$55,000	Hastings Campus	Grant Funds