

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, March 17, 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. Introduction of Guests  
Information Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. iMEC 2.0 Grant Project  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Training and Development Report  
Action Item
  - 6.b. Health Sciences Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Salary Recommendation for classified and hourly staff  
Action Item
8. Reports  
Information Item

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

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**March 17, 2022, 1 p.m., Grand Island, Nebraska**

**AGENDA**

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Novotny	1:00			X
2. Roll Call	Novotny	1:01			X
3. Introduction of Guests	Novotny	1:02			X
4. Request for Discussion of Consent Items	Novotny	1:06			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Novotny	1:07	X		
6. Partnership/Ownership: a. Training and Development Report b. Health Sciences Report	Christensen Kort	1:10 1:30			X X
7. Discussion of Consent/Action Items a. Salary Recommendation for classified and hourly staff	King	1:50	X		
8. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	McDermott Gotschall Website Website Website	2:00			X
9. Executive Session	Novotny	2:20	X		
10. Adjournment	Novotny	2:50	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
February 17, 2022**

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 Hall Student Union, Cottonwood Room, at Central Community College-Hastings, 550 S. Technical Blvd., Hastings, Nebraska.

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

Chair John Novotny called the Feb. 17, 2022, meeting to order at 1 p.m., with nine board members present.

**ROLL CALL**

Aerni – present	Keller – present
Borden – absent	Miller – present (arrived at 1:02 p.m.)
Broekemier – present	Novotny – present
Cowan – present	Pirnie – absent
Davis – present	Skiles – present
Heiden – present	

**INTRODUCTION OF GUESTS**

Novotny asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Michelle Broekemier will review the claims prior to the March 17, 2022, board meeting in Grand Island.

**PUBLIC PARTICIPATION**

Novotny requested that members of the audience register with Scott Miller, college communications senior director, if they wanted to address the board during the Public Participation segment.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Novotny 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 Feb. 17, 2022.

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
February 17, 2022**

2. Minutes of the Jan. 20, 2022, Board of Governors meeting.
3. Claims for the period from Jan. 1 through Jan. 31, 2022, totaling \$8,627,966.77.
4. Financial report as of Jan. 31, 2022.
5. Purchases:

**North Ed Center Roof Replacement, Columbus:** The College President recommends acceptance of the low bid from Bierman Contracting from Columbus, Nebraska, for \$347,694.00 to provide the labor and material for the roof replacements project on the Columbus Campus.

6. Personnel: None.

Borden had reviewed the January claims and found them in order. **MOVED BY SKILES, 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 – aye
Borden – absent	Miller – aye
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – absent
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Foundation Report**

Dean Moors, executive director of the Central Community College Foundation, presented the following:

- Consolidated assets as of January 31, 2022, were \$42.1 million.
- Newly established scholarships include the Mick and Janelle Grabowski Scholarship, Ken Wortman Scholarship, Pitcher Scholarship, Doug Pawloski Memorial Scholarship and Glenn Hunnicutt Electrical Scholarship.
- Jeanne Schieffer of Columbus has joined the board. She is a freelance copywriter and communications consultant and past president of the Columbus Area Chamber of Commerce.
- Major gifts campaigns include the advanced manufacturing design technology addition, welding renovation and AMDT/welding endowed scholarship fund at the Hastings

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
**February 17, 2022**

Campus and the Center for Science and Technology construction and endowed scholarship fund at the Columbus Campus.

- Updates were given on the Generations of Impact project, the occupational therapy assistant inclusive playground campaign, the yearend appeal and alumni giving.
- The 32<sup>nd</sup> annual CCC Foundation Pro-Am Tournament will be held Sept. 12 at the Elks Country Club in Columbus.

**Hastings Campus Report**

Campus President Dr. Jerry Wallace complimented the media arts students on the 2020-21 Hastings Campus annual report they produced.

Sean Griffin, associate dean of students presented the following information:

- Leapfrog Village, which was started in February 2021, provides guided activities that parents can do with their children and then take home as an alternative to screen time. Events to date have included a Valentine's Day craft night, book reading and nature walk, Fun with Food Night, Halloween and St. Martin's Day in Hastings as well as a picnic in Grand Island. In December 2021, Light Up Campus was a collaboration across multiple departments and community partners that drew 285 to 300 attendees and nearly 50 student volunteers.
- The Food and Hygiene Pantry has relocated to the Dawson Building, Room 227, and has a new refrigerator/freezer. It now provides recipe cards and meal kits and arranged activities in association with National Hunger and Homelessness Awareness Week in November 2021 and Random Acts of Kindness Week in February 2022.
- The campus also sponsored its most popular virtual speaker, Holocaust survivor Peter Stein, in January 2021; a first-year residential experience as part of New Student Orientation; and a career fair.

Adam Turpin of Bassett, a second-year student in the heavy equipment operator technician program, said it's a real-world training program that is giving him the experience he needs to get a job and succeed in the field. He expressed his appreciation for the college offering the program, which is the only one of its kind in Nebraska.

Also speaking about the program were Allison Feeney, associate dean of skilled and technical sciences; Matt McCann, HEOT program director; and Jason Baker, HEOT instructor. They shared the following information:

- The program started in fall 2016 and has 12 pieces of leased equipment and two pieces of CCC-owned equipment. It also has six full-motion Platform CAT HEOT simulators in the classroom.
- This year, full-time HEOT students include 16 in their first year and one in his second year. As part of their education, students will earn a National Center for Construction Education and Research (NCCER), Class B CDL and OSHA 10-hour certificate.

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
February 17, 2022**

- Scholarships awarded from Nebraska land contracting agencies include three Associated General Contractors of America \$4,000 scholarships, five NUCA \$1,000 scholarships, and six Land Improvement Contractors of America \$500 scholarships. Over the past six years, more than 105 program-specific scholarships have been awarded, totaling \$126,000.

**PUBLIC PARTICIPATION**

Scott Miller stated no one had signed in for Public Participation.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Capital Improvement Budget**

Joel King gave an overview of the projects included in the capital improvement budget. The College President asked for tentative approval of the 2022-23 capital improvement budget so these projects can be started. Official approval of the budget is set for September.

MOVED BY SKILES, SECONDED BY DAVIS to give tentative approval to the capital improvement budget.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Tuition, Fees, Board and Room Rates for 2022-23**

Joel King reported that tuition will increase by \$2 per credit hour and fees by \$1 per credit hour for 2022-23. Board will be raised by 6.9% as per CCC’s contract with Chartwells. Room rates will remain the same. An Early College change will set tuition within a range of \$0 to \$94 dependent on the high school’s ability to cover instructional costs. All Early College students will be charged the general fees at \$16 per credit hour.

MOVED BY KELLER, SECONDED BY DAVIS to accept the tuition, fees, room and board rates for 2022-23.

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

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
February 17, 2022**

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**Faculty Negotiated Agreement**

Dr. Chris Waddle presented the negotiated agreement between the CCC Education Association and the CCC Board of Governors for the contract years 2022-23, 2023-24 and 2024-25.

MOVED BY DAVIS, SECONDED BY HEIDEN to approve the faculty negotiated agreement for the years 2022-25.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**CCC/UNK Housing Agreement**

Dr. Marcie Kemnitz presented information on an agreement in development with the University of Nebraska-Kearney to implement a pilot housing program that will give CCC students the opportunity to live on the UNK campus. Participating students must be 25 years or younger, enrolled full-time at CCC, seeking a degree and be in good academic standing. They must commit to UNK housing for one full academic year (fall and spring semesters) and will be charged current published room rates. They also will have the option of purchasing a commuter meal plan from UNK Dining Services and of opting into other UNK services by paying the associated fees.

MOVED BY SKILES, SECONDED BY DAVIS to authorize the College President to negotiate and enter into an agreement with UNK officials to have UNK provide housing opportunities to CCC students.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
**February 17, 2022**

**Business Technology Teach Out**

Dr. Candace Walton and Dr. Jerry Wallace presented the college's three-year teach out plan for the business technology program in compliance with the Higher Learning Commission's expectations for accredited institutions. Several of the business technology courses will be offered through the business administration program as electives and so will two certificates that previously offered under the business technology program.

MOVED BY MILLER, SECONDED BY AERNI to approve initiation of the college's three-year teach out plan for the business technology program in compliance with the Higher Learning Commission's expectations for accredited institutions.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton gave an overview of the 2021 Employee Engagement Survey. Highlights included:

- The survey was conducted between November 22 and December 31 and had responses from 278 of the 585 full- and part-time employees invited to participate for a response rate of 47.5%.
- Opinions were highly positive on the topics, which included employee engagement related to student and community success; satisfaction with tasks, duties and responsibilities assigned to their jobs; and having the necessary time, technology and resources for their jobs. Questions also were asked on work-related stress, finding joy at work, communication with their direct supervisor and with the college president, and the COVID-19 response.
- The 2021 survey focused on the overall college as well as specific departments: environmental health and safety, extended learning services, facilities management, grants, payroll, and print and mail services.

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
**February 17, 2022**

**Dr. Gotschall's Report**

- I'm very pleased to announce a drastic drop in COVID cases reported by both students and employees after a spike in January. Several protocols continue, but cases are dropping throughout our area communities.
- Much of January and early February was spent with state legislative issues and funding proposals due to a wide range of bills introduced to date or in development. The NCCA legislative day proceeded, and later Diane Keller and I presented at a hearing for LB 873. Hearings and legislative debate will continue through April. There is strong support for the ARPA funding request for the community colleges, but it's not finalized yet. I have met with Senators Aguilar, Halloran, Moser and Briese or their staff.
- I attended the ACCT National Legislative Summit and went along with NECC's visits to Congressmen Bacon and Fortenberry and Senators Fischer and Sasse. We had good meetings with our delegates and also heard from First Lady Dr. Jill Biden, the U.S. Secretary of Labor and U.S. Secretary of Education and representatives from U.S. Department of Agriculture and the White House. The last day of the summit was designated for small and rural colleges with good presentations and networking regarding issues involving colleges like ours. The AACC/ACCT Community College Federal Legislative Priorities show some positive developments already in both the Congress and Senate regarding expanded short-term Pell grant opportunities for programs under one year in length (like truck driving).
- Congressman Adrian Smith toured CCC-Lexington this past month and learned more about our adult education program and Tyson mechatronics project there.
- We held a successful signing with Wayne State College that highlighted up to 80 credits from CCC that can be transferred to WSC to pursue a bachelor of applied science degree in industrial technology that will be a benefit to many of our AAS majors. It's also a great opportunity especially for alumni living and working throughout our service area.
- Eight CCC representatives attended the Kearney Area Chamber Banquet where CCC Foundation Board member Jon Abeggan was honored as one of the award winners.
- I participated as a presenter and panelist at the Grand Island Chamber Young Professionals State of the City address this week.
- After forty years of service, Area Financial Aid Director Vicki Kucera is retiring so her position is being posted to provide time for overlap training time.
- Over 3,900 high school seniors are being called regarding reminders of Central Visit Days to be held on each of our campuses.
- Grand Island Student Veteran Association members are participating in quick reaction force opportunities to help fellow veterans deal with emergencies in our area, such as organizing an honor guard for a local veteran funeral. These are coordinated with other local veteran support groups.
- With the start of the spring semester, the Academic Success Center personnel in Columbus have promoted their services to over 45 classes. These include tutoring, test prep, anti-stress techniques, writing coaches and study areas.

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
**February 17, 2022**

- An open house for the new Grand Island Entrepreneurship Center was held February 15 with great attendance including several members of the Chamber of Commerce, college and community.
- The Nebraska Nurse Association is holding an event February 24 where many of our faculty and students will learn more about nursing's current role, challenges, policies, team-based nursing models for patient care and how legislative policies area made for nursing in health care in the State of Nebraska.
- The human services faculty have worked closely with the University of Nebraska-Kearney faculty on a new 2+2 agreement that will be finalized and announced this spring. It will create a pathway for our CCC generalist and drug and alcohol counseling majors to transfer into a UNK social work program.
- Occupational therapy assistant students are engaging in many community-based projects this spring. These include helping Kearney Mid-Nebraska Individual Services create a sensory room for clients, helping with a special needs formal gala at the Kearney Archway, promoting OTA profession at Schuyler Central High School, and providing sensory kits for local day care centers and a school in Central City.
- Dental hygiene second-year students are resuming rotations at nursing homes, Head Start, VA Hospital, elementary schools, Heartland Health and Third City Clinic.

The following reports were also submitted for board review:

- Enrollment Report
- Purchasing Report

**EXECUTIVE SESSION**

Novotny requested an executive session to discuss personnel and legal issues at 2:49 p.m. after a short break.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny reconvened the regular session of the Board of Governors meeting at 3:34 p.m.

**ADJOURNMENT**

MOVED BY DAVIS, SECONDED BY COWAN to adjourn.

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
**February 17, 2022**

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny declared the meeting adjourned at 3:35 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of February 1, 2022 thru February 28, 2022

All Funds     \$ 3,326,097.06

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492744	Adams Bank & Trust	SCHOLARSHIP REFUND	500.00	0.01	KEARNEY
02/03/22	0492746	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
02/03/22	0492747	Amazon.Com	CLASSROOM SUPPLIES	104.01	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	BOOKS	478.86	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	UNO STARTERT KITS	337.26	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	CABLE PROTECTORS	271.56	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	CLASSROMM SUPPLIES	1,713.71	6,418.40	GRAND ISLAND
02/03/22	0492747	Amazon.Com	CABLES	40.88	6,418.40	HASTINGS
02/03/22	0492747	Amazon.Com	HEADSETS	3,160.00	6,418.40	GRAND ISLAND
02/03/22	0492747	Amazon.Com	SNACKS	162.81	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	SNACKS	55.98	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	BADGE PUNCH	39.99	6,418.40	ADMIN SERVICES
02/03/22	0492747	Amazon.Com	SALINE	53.34	6,418.40	ELS IV
02/03/22	0492748	American Legion	SCHOLARSHIP REFUND	250.00	0.00	KEARNEY
02/03/22	0492750	Aurora News Register	DISPLAY ADVERTSIING	118.50	0.00	ADMIN SERVICES
02/03/22	0492753	Benaiah 9 Ministries	SCHOLARSHIP REIMBURS	500.00	0.01	KEARNEY
02/03/22	0492755	Black Hills Energy	NATURAL GAS	8,012.25	8,012.25	COLUMBUS
02/03/22	0492759	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
02/03/22	0492760	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	140.00	0.00	COLUMBUS
02/03/22	0492761	C & J Services LLC	CONTAINER RENTAL	875.00	0.01	COLUMBUS
02/03/22	0492764	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
02/03/22	0492765	Carolina Biological Supply Co Inc	BLADES	87.48	0.00	KEARNEY
02/03/22	0492767	Central Nebraska Bobcat	REPAIRS	1,710.33	1,710.33	HASTINGS
02/03/22	0492770	Coach Masters Inc.	SCHOOL BUS	5,000.00	5,000.00	HASTINGS
02/03/22	0492771	Midwest Umpires Assn	ASSIGNOR FEE/2022	400.00	0.00	COLUMBUS
02/03/22	0492772	Columbus Express Laundry & Car r Wash	LAUNDRY	26.25	0.00	ELS I
02/03/22	0492773	Columbus Student Accounts	CPR TRAINING	252.00	0.00	ADMIN SERVICES
02/03/22	0492777	Culligan	SALT	41.50	0.00	KEARNEY
02/03/22	0492779	Dental Health Products Inc	ANNUAL MAINTENANCE	1,489.45	1,489.45	HASTINGS
02/03/22	0492781	Economic Modeling LLC	LICENSE RENEWAL	13,000.00	13,000.00	ADMIN SERVICES
02/03/22	0492782	Electronic Systems Inc	ANNUAL FEE/ REMOTE	240.00	0.01	GRAND ISLAND
02/03/22	0492782	Electronic Systems Inc	FIRE ALARM REPAIR	475.00	0.01	GRAND ISLAND
02/03/22	0492783	Payton Everett	HONORARIUM	190.00	0.00	COLUMBUS
02/03/22	0492784	Fheg-Gi Campus Bookstore	BOOK CHRG/PELL GRANT	78,854.08	78,854.08	AREA WIDE
02/03/22	0492785	City of Grand Island - Utiliti ies	UTILITIES/ENTREPREUR	123.51	0.00	GRAND ISLAND
02/03/22	0492786	Hall County Leadership Tomorro ow	REGISTRATION FEE	49.00	0.00	GRAND ISLAND
02/03/22	0492787	Jason Harstick	HONORARIUM	190.00	0.00	COLUMBUS
02/03/22	0492788	Fheg-Gi Campus Bookstore	CLASSROOM MATERIAL	652.40	0.01	HASTINGS
02/03/22	0492789	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
02/03/22	0492794	Michael L. Hoskins	REIMBURSEMENT	18.82	0.00	HASTINGS
02/03/22	0492798	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492798	Sean Johnston	HONORARIUM	190.00	0.01	COLUMBUS
02/03/22	0492800	Kidwell Inc	INSTALL WARRANTY REPLACEMENT	170.00	0.00	KEARNEY
02/03/22	0492801	Konica Minolta Business Soluti ions USA Inc	LEASE/FEBRUARY & YEARLY PROPER RTY TAX	4,109.18	4,109.18	HASTINGS
02/03/22	0492802	Laerdal Medical Corporation	EMERGENCY FUNDING/EQUIPMENT	2,813.00	2,813.00	ADMIN SERVICES
02/03/22	0492803	Lakeview Small Engine Inc	SCAG MOWER/SIDE DISCHARGE	9,990.00	9,990.00	COLUMBUS
02/03/22	0492804	Lifestyle Kitchens	DRAWER TRACKS FOR KITCHEN CABI	114.00	0.00	HASTINGS
02/03/22	0492808	M & O Metals Inc.	SEMI-ANNUAL PREVENTIVE FALL MA	270.00	0.00	COLUMBUS
02/03/22	0492809	Matheson-Linweld	WELDING TECH/SUPPLIES	1,089.52	1,089.52	HASTINGS
02/03/22	0492810	Matheson-Linweld	WELDING TECH/SUPPLIES	269.01	0.00	COLUMBUS
02/03/22	0492811	Midwest Connect LLC	POSTAGE/1/16-1/31/22	67.90	0.00	KEARNEY
02/03/22	0492812	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	10,000.00	10,000.00	ADMIN SERVICES
02/03/22	0492813	Midwest Turf & Irrigation Inc	50" PLOW/TORO 7210	4,950.00	4,950.00	GRAND ISLAND
02/03/22	0492816	Nebraska Broadcasters Associat tion	MEMBERSHIP DUES/2022	150.00	0.00	HASTINGS
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	9,780.00	12,085.00	KEARNEY
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	930.00	12,085.00	GRAND ISLAND
02/03/22	0492818	No Comparison Cleaning Inc	CLEANING SERVICE/JANUARY	1,375.00	12,085.00	ADMIN SERVICES
02/03/22	0492819	Northwest High School	FALL 2021 CONTRACTUAL SERVICES	7,308.00	7,308.00	ELS II
02/03/22	0492820	Northwestern Energy	NATURAL GAS SERVICE/12/15-1/14	1,630.15	1,630.15	KEARNEY
02/03/22	0492821	Office Interiors and Design	FARMLAND/EQUIPMENT	23,205.97	37,229.59	HASTINGS
02/03/22	0492821	Office Interiors and Design	EQUIPMENT/ENTREPRENEURSHIP CEN	14,023.62	37,229.59	ADMIN SERVICES
02/03/22	0492823	Ord Area Chamber of Commerce	COPIES/12/18/21-1/31/22	83.16	0.00	ELS I
02/03/22	0492824	Ord Area Chamber of Commerce	MEMBERSHIP DUES/2022	110.00	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	ELECTRICAL SERVICES/12/15-1/15	179.90	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
02/03/22	0492825	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	56.00	0.01	ADMIN SERVICES
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	262.00	0.01	GRAND ISLAND
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	174.00	0.01	HASTINGS
02/03/22	0492827	Paper Tiger Shredding Inc	SHREDDING SERVICES/JANUARY	138.00	0.01	COLUMBUS
02/03/22	0492828	Libia D. Paro	REIMBURSEMENT/ADHD ONLINE TRAI	214.99	0.00	GRAND ISLAND
02/03/22	0492829	Patterson Dental Company Inc	MO SUPPORT/EAGLESOFT SOFTWARE	2,388.00	2,388.00	HASTINGS
02/03/22	0492830	Paxton Consolidated Schools	SCHOLARSHIP REFUND/STUDENT JAR	50.00	0.00	KEARNEY
02/03/22	0492831	Performance Health	ATHLETICS/SUPPLIES	35.39	0.00	COLUMBUS
02/03/22	0492833	Craig A. Potthast	REIMBURSEMENT/LAB SUPPLIES	94.30	0.00	COLUMBUS
02/03/22	0492833	Craig A. Potthast	TRAVEL REIMBURSEMENT	20.30	0.00	ADMIN SERVICES
02/03/22	0492834	Protex Central Inc	FIRE ALARM TESTING	310.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	RANGEHOOD INSPECTIONS	331.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	FIRE ALARM TESTING	416.00	1,392.99	COLUMBUS
02/03/22	0492834	Protex Central Inc	RANGE HOOD SUPPRESSION	335.99	1,392.99	COLUMBUS
02/03/22	0492836	Quadient Finance Usa, Inc	POSTAGE ACCOUNT	39.00	0.00	HASTINGS
02/03/22	0492839	Komatsu Financial	PROPERTY TAX/D51PX-24 S/N B207	2,699.28	2,699.28	HASTINGS
02/03/22	0492841	RR Donnelley	FINANCIAL OPERATIONS/SUPPLIES	1,787.79	1,787.79	ADMIN SERVICES
02/03/22	0492842	Rutt's Heating & Air Condition ning I	RAPLACE AHU/NUCKOLLS BLDG	10,816.00	10,816.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/03/22	0492845	Alexandria M. Schreiner	PROFESSIONAL AGREEMENT/SUPERVI	1,957.50	1,957.50	HASTINGS
02/03/22	0492848	Rebecca L Skalka	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/03/22	0492849	SKC Communication Products Inc	CRESTON AIRMEDIA PRESENTATION	1,095.48	2,190.96	ADMIN SERVICES
02/03/22	0492849	SKC Communication Products Inc	FRC CRESTON AIRMEDIA PRSENTAT	1,095.48	2,190.96	ADMIN SERVICES
02/03/22	0492850	Titan Machinery	LEASE AGREEMENT/12/16/21-1/13/	3,650.00	3,650.00	HASTINGS
02/03/22	0492851	Derry L. Trampe	ATTENDED ADJUNCT TRAINING/12-1	120.00	0.00	ELS I
02/03/22	0492852	Tri City Street Rods	REG & BOOTH FEES/TRI CITY STRE	250.00	0.00	HASTINGS
02/03/22	0492853	U&I Sanitation Service LLC	LANDFILL SERVICES/JANUARY	700.00	0.01	COLUMBUS
02/03/22	0492854	Universal Information Service Inc	CLIPPING PRINT SERVICES/JANUAR	269.30	0.00	ADMIN SERVICES
02/03/22	0492855	UNUM Life Insurance	LIFE INSURANCE & LTD/MARCH 202	17,766.84	21,444.19	ADMIN SERVICES
02/03/22	0492855	UNUM Life Insurance	SUPPLEMNTAL LIFE INSURANCE/MAR	3,677.35	21,444.19	ADMIN SERVICES
02/03/22	0492856	US Foods, Inc.	HOSPITALITY MGMT/SUPPLIES	657.96	0.01	HASTINGS
02/03/22	0492858	Village Services	RAG & MOP SERVICE/1-24-22	80.26	0.00	KEARNEY
02/03/22	0492859	Water Engineering Inc	UPKEEP OF BOILERS/JANUARY	833.33	0.01	HASTINGS
02/03/22	0492861	Derek S. Westring	HONORARIUM/MENS BASKETBALL OFF	190.00	0.00	COLUMBUS
02/03/22	0492863	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD/JANUARY	2,111.00	2,111.00	HASTINGS
02/10/22	0492867	All Copy Products, Inc.	COPY OVERAGE-JAN	2,619.54	2,619.54	HASTINGS
02/10/22	0492868	Allied Universal Security Serv	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
02/10/22	0492870	ARL Credit Services Inc	COLLECTION FEES	74.90	0.00	ADMIN SERVICES
02/10/22	0492871	Awards Plus	SERVICE AWARDS	355.24	0.00	HASTINGS
02/10/22	0492872	Francis Ayimiah-Nterful	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	0492873	B-D Construction Inc	EXTERIOR SIGNS	62,861.40	62,861.40	COLUMBUS
02/10/22	0492874	Balaji Balasubramaniam	INDIVIDUAL DEVELOP	2,006.75	2,006.75	ADMIN SERVICES
02/10/22	0492875	Barcel Landscape Products	MULCH	3,270.00	3,270.00	HASTINGS
02/10/22	0492876	Brandon D. Bender	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	0492881	Bosselman Energy Inc.	FUEL	3,754.00	4,747.81	HASTINGS
02/10/22	0492881	Bosselman Energy Inc.	FUEL	58.00	4,747.81	GRAND ISLAND
02/10/22	0492881	Bosselman Energy Inc.	FUEL	935.81	4,747.81	HASTINGS
02/10/22	0492884	Rich W. Buchmann	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492885	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
02/10/22	0492889	CASAS	TOPSPRO ENT UNITS	12,940.00	12,940.00	ADMIN SERVICES
02/10/22	0492891	CCC Foundation	JAN22 PAYROLL DEDUCT	3,566.87	3,566.87	AREA WIDE
02/10/22	0492892	Cdw Computer Centers	USB FLASH DRIVES	38.73	0.00	GRAND ISLAND
02/10/22	0492893	Central Neb Water Cond Inc	SALT	110.25	0.00	GRAND ISLAND
02/10/22	0492894	Chad Combined Health Agencies	JAN22 PAYROLL DEDUCT	128.91	0.00	AREA WIDE
02/10/22	0492895	Holdrege Area Chamber of Comme	ANNUAL MEMBERHIP DUE	300.00	0.00	ELS IV
02/10/22	0492896	Chartwells Dining Services	RESIDENTIAL DINING	39,573.38	39,798.38	ADMIN SERVICES
02/10/22	0492896	Chartwells Dining Services	SP22 MEAL VOUCHERS	225.00	39,798.38	HASTINGS
02/10/22	0492897	CHI Health St Francis	DRUG TESTING	68.25	0.00	COLUMBUS
02/10/22	0492898	Clarus Corporation	JAN DIGITAL ADVERTIS	2,900.00	2,900.00	ADMIN SERVICES
02/10/22	0492899	Coca Cola Bottling Company	CONCESSION BEVERAGES	1,778.95	1,778.95	COLUMBUS
02/10/22	0492900	City of Columbus	WATER & SEWER	1,628.67	1,628.67	COLUMBUS
02/10/22	0492901	Albireo Energy	PHELPS BLDG REPLACE	1,073.00	1,073.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/10/22	0492902	Albireo Energy	INTEGRATE COMPRESSOR	177.00	0.00	KEARNEY
02/10/22	0492907	Jake S Dilsaver	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492908	Loup Power District	ELECTRICAL SERVICES/1/2-2/1/22	18,843.12	18,882.37	COLUMBUS
02/10/22	0492908	Loup Power District	WATER HEATER RENTAL/JANUARY	39.25	18,882.37	COLUMBUS
02/10/22	0492909	Aaron Dueker	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492911	Ebsco Subscription Services	SUBSCRIPTIONS	2,124.98	3,030.67	ADMIN SERVICES
02/10/22	0492911	Ebsco Subscription Services	SUBSCRIPTIONS	837.69	3,030.67	COLUMBUS
02/10/22	0492911	Ebsco Subscription Services	EBOOK	68.00	3,030.67	COLUMBUS
02/10/22	0492912	Heather D. Edwards	STIPEND	120.00	0.00	ELS I
02/10/22	0492913	David Egge	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492914	Electronic Systems Inc	FIRE ALARM REPAIRS	1,008.00	1,008.00	HASTINGS
02/10/22	0492915	Ellucian Company, L.P.	OFF SITE CONSULTING	9,625.00	9,625.00	ADMIN SERVICES
02/10/22	0492916	Aden Engineering	TRAINING	4,200.00	4,200.00	COLUMBUS
02/10/22	0492918	FleetPride Inc	89295338, 89296296	466.79	0.00	HASTINGS
02/10/22	0492923	Grand Island Area Chamber of Commerce	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/10/22	0492924	City of Grand Island - Utiliti ies	ACCTS 10478650,	17,409.78	17,409.78	GRAND ISLAND
02/10/22	0492925	Matt Hager	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492930	Hastings Utilities	NATURAL GAS	24,006.15	28,835.71	HASTINGS
02/10/22	0492930	Hastings Utilities	WATER & SEWER	4,080.94	28,835.71	HASTINGS
02/10/22	0492930	Hastings Utilities	ELECTRICAL	748.62	28,835.71	HASTINGS
02/10/22	0492931	Hausmann Construction Inc.	EAST ED ADDITION	208,343.00	208,343.00	COLUMBUS
02/10/22	0492934	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
02/10/22	0492934	Holdrege Daily Citizen	ADVERTISING	47.25	0.00	ADMIN SERVICES
02/10/22	0492935	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
02/10/22	0492936	Home Depot U.S.A. Db e Depo	VACUUMS	1,014.39	10,510.60	HASTINGS
02/10/22	0492936	Home Depot U.S.A. Db e Depo	CHARIOT ISCRUB	9,496.21	10,510.60	HASTINGS
02/10/22	0492937	Hy-Vee Inc	CONCESSION SUPPLIES	21.05	0.00	COLUMBUS
02/10/22	0492938	Identisys Inc	SRV CONTRACT RENEWAL	849.00	0.01	ADMIN SERVICES
02/10/22	0492939	Industrial Health Services Net twork Inc	DRUG TESTS	346.30	0.00	HASTINGS
02/10/22	0492940	Ingersoll Rand Company	COMPRESSOR REPAIR	1,991.57	1,991.57	HASTINGS
02/10/22	0492941	Intellicom Computer Consulting g Inc	CONSULTING FEE	4,000.00	4,000.00	ADMIN SERVICES
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	15.75	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	654.46	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	98.30	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	12.60	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	INDUSTRIAL GASES	12.60	2,678.25	HASTINGS
02/10/22	0492942	Island Supply Welding Co	WELDING GASES	1,849.89	2,678.25	GRAND ISLAND
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,698.62	6,251.93	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	35.96	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	6.60	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	148.72	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	55.80	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	40.32	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	4709958, 4714263	174.68	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	4705674, 4709952	28.10	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	86.40	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	205.60	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	214.76	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	211.50	6,251.93	GRAND ISLAND
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	251.37	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	16.20	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	42.16	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	48.44	6,251.93	HASTINGS
02/10/22	0492944	Jackson Services Inc	LAUNDRY SERVICE	106.70	6,251.93	COLUMBUS
02/10/22	0492947	Kadeyn A. Johnson	HONORARIUM	190.00	0.00	COLUMBUS
02/10/22	0492948	Linda M. Johnston	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
02/10/22	0492949	Kearney Hub	INVITATION FOR BIDS	177.10	0.00	KEARNEY
02/10/22	0492949	Kearney Hub	NOTICE OF BOARD MEETING/JANUAR	7.11	0.00	ADMIN SERVICES
02/10/22	0492953	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	609.81	0.01	HASTINGS
02/10/22	0492957	Lexington Clipper Herald	DISPLAY ADVERTISING/JANUARY	434.25	0.00	ADMIN SERVICES
02/10/22	0492960	M & O Metals Inc.	PREVENTATIVE MAINT/AUTOMATIC D	1,249.04	1,249.04	ADMIN SERVICES
02/10/22	0492961	Titan Machinery	SERVICE CALL/HYDRAULIC CYLINDE	2,446.28	2,446.28	HASTINGS
02/10/22	0492966	Midwest Connect LLC	POSTAGE/FEDEX PACKAGE SERVICES	36.25	0.00	ELS IV
02/10/22	0492967	Midwest Restaurant Supply, LLC	HEAT LAMP BULBS	94.97	0.00	HASTINGS
02/10/22	0492970	Mity Lite Inc	OPERATIONS/EQUIPMENT & FURNITU	3,156.00	3,156.00	COLUMBUS
02/10/22	0492973	National Council of Teachers o of Mat Of Mathematics	REG/2021 NATM ANNUAL CONFERENC CE	80.00	0.00	ADMIN SERVICES
02/10/22	0492974	NEBRASKA FCCLA	OPPORTUNITY FAIR BOOTH/NE FCCL	300.00	0.00	ADMIN SERVICES
02/10/22	0492975	Nebraska Fire Sprinkler Corp	ANNUAL FIRE SPRINKLER/2022	355.00	0.00	GRAND ISLAND
02/10/22	0492976	Northwestern Energy	NATURAL GAS SERVICE/12/21-1/24	332.48	0.00	GRAND ISLAND
02/10/22	0492978	Omaha World Herald	POSITION OPENINGS/JANUARY	10,372.00	10,372.00	ADMIN SERVICES
02/10/22	0492979	One Source the Background Chec ck Company Inc	DRUG SCREENS, BACKGROUND CHECK KS/JANUARY	2,175.65	2,175.65	ADMIN SERVICES
02/10/22	0492980	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/JANUARY	1,125.65	1,125.65	ADMIN SERVICES
02/10/22	0492981	OPTK Networks	ETHERNET SERVICES/DECEMBER	16,636.84	33,273.68	ADMIN SERVICES
02/10/22	0492981	OPTK Networks	ETHERNET SERVICES/FEBRUARY	16,636.84	33,273.68	ADMIN SERVICES
02/10/22	0492982	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	100.94	0.00	HASTINGS
02/10/22	0492983	Justin Pavich	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0492988	Gwendolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0492989	Presto X Company	PEST CONTROL/JANUARY	85.00	0.00	HASTINGS
02/10/22	0492990	ProctorU, Inc	FEES/JAN 2022 TESTS/NE READINE	36.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/10/22	0492997	Rutt's Heating & Air Condition ning I	REPLACE COIL/MITSUBISHI UNIT-C COLFAX DORM	3,002.21	3,002.21	HASTINGS
02/10/22	0493000	Sinclair Broadcast Group	COMMERCIALS/JAN & OCTOBER	15,716.00	15,716.00	ADMIN SERVICES
02/10/22	0493001	SKC Communication Products Inc	EQUIPMENT/HASTINGS LAB (ANATOM	15,337.19	15,337.19	ADMIN SERVICES
02/10/22	0493003	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	2,221.90	2,221.90	HASTINGS
02/10/22	0493004	Staples Advantage	OFFICE SUPPLIES/1/29/22-2/5/22	2,904.32	2,904.32	COLUMBUS
02/10/22	0493005	Ty L. Starks	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/10/22	0493007	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	2,644.40	2,644.40	HASTINGS
02/10/22	0493014	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
02/10/22	0493015	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
02/10/22	0493016	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
02/10/22	0493017	United Way	UNITED WAY DEDUCTIONS	296.50	0.00	AREA WIDE
02/10/22	0493020	Village Services	RAG & MOP SERVICE/12/27 & 1/31	192.04	0.00	KEARNEY
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	301.61	2,503.83	HASTINGS
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	1,876.57	2,503.83	HASTINGS
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	204.63	2,503.83	GRAND ISLAND
02/10/22	0493021	Voyager Fleet Systems	FLEET CARDS/JANUARY	121.02	2,503.83	COLUMBUS
02/10/22	0493023	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	237.31	0.00	HASTINGS
02/10/22	0493024	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	518.00	0.01	GRAND ISLAND
02/10/22	0493025	Wells Fargo	FOOD/STAFF NEGOTIATIONS/1-25-22	83.22	0.00	ADMIN SERVICES
02/10/22	0493026	Wells Fargo	CHEMISTRY/SUPPLIES	119.48	0.00	KEARNEY
02/10/22	0493027	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	252.41	0.00	COLUMBUS
02/10/22	0493028	Wells Fargo	HOSPITALITY MGMT/SUPPLIES	57.00	0.00	HASTINGS
02/10/22	0493029	Wells Fargo	SKETCHBOOK-PRO/DOWNLOAD SOFTWA	21.49	0.00	HASTINGS
02/10/22	0493030	Wells Fargo	OCCUPATIONAL THERAPY/SUPPLIES	307.65	0.00	GRAND ISLAND
02/10/22	0493031	Wells Fargo	CARGILL/COL WORKS/SUPPLIES	756.00	0.01	COLUMBUS
02/10/22	0493032	Wells Fargo	ANNUAL RENEWAL/SUBSCRIPTIO REN	372.00	0.00	ADMIN SERVICES
02/10/22	0493033	Wells Fargo	MINITAB STATISTICAL SOFTWARE C	32.99	0.00	COLUMBUS
02/10/22	0493034	Wells Fargo	AUTO BODY TECH/SUPPLIES	376.56	0.00	HASTINGS
02/10/22	0493035	Wells Fargo	AUTO BODY TECH/SUPPLIES	639.96	0.01	HASTINGS
02/10/22	0493036	Wells Fargo	RETAINER/FULL FACE RESPIRATOR	53.51	0.00	HASTINGS
02/10/22	0493037	Wells Fargo	AUTO BODY TECH/SUPPLIES	538.55	0.01	HASTINGS
02/10/22	0493038	Wells Fargo	TEXT MESSAGING VIA COMPUTER.	11.18	0.00	ADMIN SERVICES
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC C STEM CENTER	15,426.88	50,363.15	COLUMBUS
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC/5 YEAR MASTER PLAN UPDATE	13,875.00	50,363.15	ADMIN SERVICES
02/10/22	0493039	Wilkins Architecture Design Pl lannin	CCC C NORTH ED BLDG ROOF REPLA ACEMENT	21,061.27	50,363.15	COLUMBUS
02/10/22	0493042	Windstream Communications	LONG DISTANCE BILLING/GI CAMPU	938.85	2,178.53	ADMIN SERVICES
02/10/22	0493042	Windstream Communications	LONG DISTANCE BILLING/HASTINGS	1,239.68	2,178.53	ADMIN SERVICES
02/10/22	0493045	Ross A. Wurdeman	HONORARIUM/BASKETBALL SCOREBOA	90.00	0.00	COLUMBUS
02/10/22	0493049	Zimmerman Printing/Shirt Shack	EMT SHIRTS/SCREEN PRINTING	864.00	0.01	ELS III
02/17/22	0493051	Albion Chamber of Commerce	2022 MEMBERSHIP DUES	50.00	0.00	COLUMBUS
02/17/22	0493052	Alfa Medical Equipment Special lists,	AUTOCLAVE	14,231.00	14,231.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	0493053	Alldata, LLC	SUBSCRIPTION	1,470.00	1,470.00	HASTINGS
02/17/22	0493054	Allen Tree Service	TREE TRIMMING	4,660.00	4,660.00	HASTINGS
02/17/22	0493055	Amazon.Com	BOOKS	41.42	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	SM KITCHEN APPLIANCE	332.96	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	WALL MAPS	430.60	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SHOP TOWELS	31.99	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	FACE MASKS	151.50	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	BOOK	55.54	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	15.95	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	75.92	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERIES	20.25	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BATTERY	139.96	7,589.11	HASTINGS
02/17/22	0493055	Amazon.Com	BOOK	15.00	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	LABELS/ BATTERIES	648.60	7,589.11	COLUMBUS
02/17/22	0493055	Amazon.Com	RESISTORS	82.68	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	LAPTOPS	3,387.03	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	BADGE SLOT PUNCH	39.99	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	GENERATOR	57.86	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	GLUE	77.44	7,589.11	ELS II
02/17/22	0493055	Amazon.Com	HEADSETS	1,295.92	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	DISPOSABLE MASKS	149.97	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	HDMI ADAPTER	15.78	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	HDMI ADAPTERS	34.32	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SUPPLIES	249.35	7,589.11	ADMIN SERVICES
02/17/22	0493055	Amazon.Com	SUPPLIES	120.08	7,589.11	ELS II
02/17/22	0493055	Amazon.Com	FLOOR CLEANER	119.00	7,589.11	HASTINGS
02/17/22	0493058	ARL Credit Services Inc	COLLECTION EXPENSE	119.00	0.00	ADMIN SERVICES
02/17/22	0493060	Automation Direct	TRAINING SUPPLIES	270.00	0.00	ADMIN SERVICES
02/17/22	0493061	Awards Plus	NAME TAG	14.00	0.00	GRAND ISLAND
02/17/22	0493061	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
02/17/22	0493061	Awards Plus	NAME TAGS	177.00	0.00	GRAND ISLAND
02/17/22	0493063	Balaji Balasubramaniam	PROFESSIONAL SERVICE	2,005.25	2,005.25	ADMIN SERVICES
02/17/22	0493065	Bamford Inc	REPAIRS	3,876.00	3,876.00	HASTINGS
02/17/22	0493075	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
02/17/22	0493076	Butler County Chamber of Commerce	MEMBERSHIP	135.00	0.00	COLUMBUS
02/17/22	0493077	The C2 Group	JAN 22 SRV AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
02/17/22	0493079	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
02/17/22	0493079	Joseph L Campbell	HONORARIUM	60.00	0.00	COLUMBUS
02/17/22	0493080	Casey's Mail Service LLC	MAIL DELIVERY/METER	557.77	2,462.45	COLUMBUS
02/17/22	0493080	Casey's Mail Service LLC	POSTAGE	1,904.68	2,462.45	COLUMBUS
02/17/22	0493082	Cdw Computer Centers	HEADSET	76.30	0.00	ADMIN SERVICES
02/17/22	0493082	Cdw Computer Centers	HEADSET	76.30	0.00	GRAND ISLAND
02/17/22	0493082	Cdw Computer Centers	HEADSET	166.98	0.00	ADMIN SERVICES
02/17/22	0493088	Clarus Corporation	JAN 22 SRRVICE	1,500.00	1,500.00	ADMIN SERVICES
02/17/22	0493090	Cline Williams Wright Johnson	LEGAL SERVICES	5,021.95	5,021.95	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		and Oldfather LLP				
02/17/22	0493091	Colliers Landscape & Lawn Care	SNOW REMOVAL	960.00	0.01	COLUMBUS
02/17/22	0493092	Columbus Public Schools Founda ation	SUPPLY REIMBURSEMENT	38,269.27	38,269.27	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	LEGAL AD	395.50	4,506.71	COLUMBUS
02/17/22	0493093	Columbus Telegram	MEETING AD	11.70	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	DISPLAY ADS	461.00	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	CLASSIFIED ADS	2,185.52	4,506.71	ADMIN SERVICES
02/17/22	0493093	Columbus Telegram	PROMOTIONAL ADS	962.99	4,506.71	COLUMBUS
02/17/22	0493093	Columbus Telegram	LEGAL AD	490.00	4,506.71	COLUMBUS
02/17/22	0493094	Constellation NewEnergy Gas Di ivision	NATURAL GAS	10,172.60	10,172.60	COLUMBUS
02/17/22	0493095	Constellation NewEnergy Gas Di ivision	NATURAL GAS	13,251.43	13,251.43	COLUMBUS
02/17/22	0493096	Albireo Energy	ANNUAL SRV AGREEMENT	66,057.05	66,057.05	ADMIN SERVICES
02/17/22	0493098	Credit Management Services Inc	COLLECTION EXPENSE	152.96	0.00	ADMIN SERVICES
02/17/22	0493099	Culligan of Columbus	RENTAL FEE & WATER	38.78	0.00	COLUMBUS
02/17/22	0493100	Michael A. David	TRAVEL REIMBURSEMENT	279.50	0.00	GRAND ISLAND
02/17/22	0493102	Eakes Office Solutions	VACUUM	21.23	60,585.57	KEARNEY
02/17/22	0493102	Eakes Office Solutions	FURNITURE	60,564.34	60,585.57	COLUMBUS
02/17/22	0493105	Ellucian Company, L.P.	MAINTENANCE RENEWAL	23,135.00	23,135.00	ADMIN SERVICES
02/17/22	0493106	Elm Creek Public School	HS INSTRUCTION	2,610.00	2,610.00	ELS IV
02/17/22	0493108	Field Paper Company	PRINTING SUPPLIES	1,837.79	1,837.79	HASTINGS
02/17/22	0493116	Jolene R. Gragert	ROLLER SHADE	430.00	0.00	COLUMBUS
02/17/22	0493117	Grainger	LADDER	2,189.33	2,565.71	HASTINGS
02/17/22	0493117	Grainger	DISPOSE RESPIRATOR	288.30	2,565.71	ADMIN SERVICES
02/17/22	0493117	Grainger	DISPOSE RESPIRATOR	0.20	2,565.71	ADMIN SERVICES
02/17/22	0493117	Grainger	VACUUME ASSEMBLY	72.60	2,565.71	KEARNEY
02/17/22	0493117	Grainger	GASKETS	15.28	2,565.71	KEARNEY
02/17/22	0493118	Lee Enterprises	LEGAL AD	781.75	5,633.38	COLUMBUS
02/17/22	0493118	Lee Enterprises	LEGAL AD	256.82	5,633.38	KEARNEY
02/17/22	0493118	Lee Enterprises	DISPLAY ADS	518.09	5,633.38	ADMIN SERVICES
02/17/22	0493118	Lee Enterprises	MEETING AD	12.80	5,633.38	ADMIN SERVICES
02/17/22	0493118	Lee Enterprises	CLASSIFIED ADS	4,063.92	5,633.38	ADMIN SERVICES
02/17/22	0493119	Grand Island Student Accounts	CONF REGISTRATION	1,642.00	1,642.00	ELS IV
02/17/22	0493120	Christopher M. Green, Jr.	HONORARIUM	190.00	0.00	COLUMBUS
02/17/22	0493123	Hadley Braithwait Company	CONCESSION SUPPLIES	265.55	0.00	COLUMBUS
02/17/22	0493125	Hastings Tribune	MEETING AD	7.20	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	CLASSIFIED ADS	1,377.43	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	JAN DIGITAL	239.00	2,387.99	ADMIN SERVICES
02/17/22	0493125	Hastings Tribune	LEGAL AD	538.85	2,387.99	COLUMBUS
02/17/22	0493125	Hastings Tribune	LEGAL AD	225.51	2,387.99	KEARNEY
02/17/22	0493126	Hastings Utilities	ELECTRICAL USAGE	47,886.57	47,886.57	HASTINGS
02/17/22	0493128	Henry Schein Inc	LAB SUPPLIES	5,900.00	5,900.00	ADMIN SERVICES
02/17/22	0493129	Hispanic Recruitment Services Inc	MARKETING RENEWAL	1,875.00	1,875.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	0493130	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
02/17/22	0493132	Home Depot U.S.A. Dba the Home e Depo	REPAIR KIT	25.20	0.00	GRAND ISLAND
02/17/22	0493134	Columbus Community Hospital	ATHLETIC TRAIN SRV	11,614.00	11,614.00	COLUMBUS
02/17/22	0493135	Innerface Architectural Signag ge Inc	SIGNAGE	75.45	1,706.43	GRAND ISLAND
02/17/22	0493135	Innerface Architectural Signag ge Inc	SIGNAGE	1,630.98	1,706.43	COLUMBUS
02/17/22	0493136	Integrated Security Solutions, , Llc	CARD READER DIAGNO	85.00	0.00	HASTINGS
02/17/22	0493137	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICE	1,701.50	1,701.50	ADMIN SERVICES
02/17/22	0493143	Kato Cable, LLC	SUPPLIES FOR IMEC TRAINERS	3,512.25	3,512.25	ADMIN SERVICES
02/17/22	0493144	Kearney City Utilities Departm ment	SANITATION CHARGES/1/3/22-2/2/ /22	394.25	0.01	KEARNEY
02/17/22	0493144	Kearney City Utilities Departm ment	SEWER & WATER CHARGES/1-3 THRU U 2/2/22	108.18	0.01	KEARNEY
02/17/22	0493145	Jordyn Keeney	HONORARIM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493147	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493148	Border States Industries Inc	ROCKWELL TOOLKIT RENEWAL	219.82	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	NSF PARTICIPANT/SUPPLIES	1,946.08	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	KLEIN KURVE MULTI TOOLS	480.00	3,745.11	ADMIN SERVICES
02/17/22	0493148	Border States Industries Inc	COMPONENTS/USED TO CREATE TRAI	1,099.21	3,745.11	ADMIN SERVICES
02/17/22	0493156	MathWorks, Inc.	RENEWAL OF MATHLAB SOFTWARE MA	125.00	0.00	COLUMBUS
02/17/22	0493158	Jordan I. McCoy	PRESENTATIONS/EARLY CHILDHOOD	500.00	0.01	ELS II
02/17/22	0493162	Mechanical Sales Inc	WELDING'S DAIKIN VRF UNIT	1,062.00	1,062.00	COLUMBUS
02/17/22	0493165	Mid West 3D Solutions LLC	ANNUAL SUBSCRIPTION/FESTO ONLI	3,000.00	16,866.00	COLUMBUS
02/17/22	0493165	Mid West 3D Solutions LLC	FESTO MPS DISTRIBUTING STATION	13,866.00	16,866.00	COLUMBUS
02/17/22	0493168	Felix D. Mitchell	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493169	Mitchell1	ANNUAL SOFTWARE RENEWAL	840.48	0.01	HASTINGS
02/17/22	0493173	Wyatt Ray Morse	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493174	Karen J. Mroczek	REIMBURSEMENT/AVOR CLASS-BARN	73.86	0.00	ELS I
02/17/22	0493176	Nebraska Public Power District	ELECTRICAL CHARGES/1/6/22-2/4/ NATURAL GAS/12/29/21-1/28/22	4,482.60	4,482.60	KEARNEY
02/17/22	0493181	Northwestern Energy	NATURAL GAS/12/29/21-1/28/22	7,123.13	7,123.13	GRAND ISLAND
02/17/22	0493182	Nova Fitness Equipment	ASSOC DEAN OF STUDENTS/UPRIGHT	6,970.00	6,970.00	COLUMBUS
02/17/22	0493183	Occupational Health Services	DRUG TESTING/STUDENT ATHLETES	210.00	0.00	COLUMBUS
02/17/22	0493184	Office Interiors and Design	CAPITAL PROJECTS/EQUIPEMT & FU	78,465.47	148,837.30	COLUMBUS
02/17/22	0493184	Office Interiors and Design	CAPITAL PROJECTS/EQUIPMENT & F	70,371.83	148,837.30	COLUMBUS
02/17/22	0493185	Omaha Paper Company Inc	WHITE OFFICE PAPER	2,964.00	2,964.00	COLUMBUS
02/17/22	0493186	Overton Public Schools	INSTRUCTOR/GENERAL BIOLOGY	2,784.00	2,784.00	ELS IV
02/17/22	0493188	Paul's Cigar Bar	ADVANCED SCOTCH CLASSES/2/1-2/ HONORARIUM/BASKETBALL OFFICIAL	720.00	0.01	ELS III
02/17/22	0493190	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493192	Gwenndolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493193	Craig A. Potthast	TRAVEL REIMBURSEMENT	959.22	0.01	ADMIN SERVICES
02/17/22	0493194	Presto X Company	PEST CONTROL/JANUARY	529.00	0.01	HASTINGS
02/17/22	0493195	James Pyrzyński	CONTRACTUAL SERVICES/INSTRUCTI	250.00	0.00	ELS I

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	0493201	RJG, Inc.	INJECTION MOLDING ESSENTIALS B	885.00	0.01	COLUMBUS
02/17/22	0493203	SafetySkills, LLC	ANNUAL SUB/SAFETY SKILLS LICEN	6,375.00	6,375.00	ADMIN SERVICES
02/17/22	0493208	Sirius Computer Solutions		30,802.64	30,802.64	COLUMBUS
02/17/22	0493209	SKC Communication Products Inc	WORK SURFACE, BASE SUPPORT-INS	553.39	12,540.95	COLUMBUS
02/17/22	0493209	SKC Communication Products Inc	IT SERVICES/SUPPLIES	11,987.56	12,540.95	ADMIN SERVICES
02/17/22	0493213	SOS Portable Toilets Inc	PORTABLE UNITS/FEBRUARY	205.00	0.00	HASTINGS
02/17/22	0493214	Brian M Soulliere	HONORARIUM/SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
02/17/22	0493215	Southeast Community College	LEADERSHIP CONFERENCE 2021/SHA	1,583.20	1,583.20	ADMIN SERVICES
02/17/22	0493217	Spectrum Reach	COMMERCIALS/JANUARY	9,734.00	9,734.00	ADMIN SERVICES
02/17/22	0493218	Staples Advantage	OFFICE SUPPLIES/2/12/22	837.65	0.01	GRAND ISLAND
02/17/22	0493219	State of Nebraska	MO INTERNET ACCESS/JANUARY	514.15	0.01	ADMIN SERVICES
02/17/22	0493220	Sunset Lawns & Landscaping	REMOVE TREES AND ROCK/DESIGNAT	487.50	0.00	HASTINGS
02/17/22	0493221	Super Saver	CTR FOR TRAINING/SUPPLIES	253.75	0.00	COLUMBUS
02/17/22	0493224	Tri-Cities Group Inc	INSPECT ROOF AREA/REPAIR HOLES	291.43	0.00	COLUMBUS
02/17/22	0493225	Union Bank Health Benefit Solu	FEES/HEALTH SAVINGS ACCT/JANUA	240.00	0.01	ADMIN SERVICES
		utions	ARY			
02/17/22	0493225	Union Bank Health Benefit Solu	FES/FLEXIBLE SPENINDG ACCT/JAN	656.00	0.01	ADMIN SERVICES
		utions	N			
02/17/22	0493226	Educational Service Unit 7	TRAINING MATERIAL	20.00	0.00	COLUMBUS
02/17/22	0493228	Verizon Wireless	DATA PLAN FOR IPAD MINIS/JANUA	320.08	0.00	ADMIN SERVICES
02/17/22	0493228	Verizon Wireless	MOBILE BROADBOARD ACCESS/JAN	45.01	0.00	ELS I
02/17/22	0493229	Village Services	RAG & MOP SERVICE/2-7-22 & 2-1	192.04	0.00	KEARNEY
02/17/22	0493231	Nathaniel Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/17/22	0493232	Wholeness Healing Center PC	EARLY CHILDHOOD DEVELOPMENT PRE	500.00	0.01	ELS II
02/17/22	0493233	Wilkins Architecture Design Pl	GI BOARD ROOM STUDY	53,071.88	108,100.77	ADMIN SERVICES
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	CCC C BASIC ADULT EDUCATJION F	3,187.50	108,100.77	ADMIN SERVICES
		lannin	FURNITURE			
02/17/22	0493233	Wilkins Architecture Design Pl	CI SNACK BAR REMODEL STUDY	20,350.00	108,100.77	GRAND ISLAND
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	H ROOF REPLACEMENTS	6,891.39	108,100.77	HASTINGS
		lannin				
02/17/22	0493233	Wilkins Architecture Design Pl	GI CRIME SIMULATION LAB/WELDIN	24,600.00	108,100.77	GRAND ISLAND
		lannin	NG CLASSROOM			
02/17/22	0493235	Joel Young	HONORARIUM/SHOT CLOCK OPERATOR	120.00	0.00	COLUMBUS
02/17/22	0493236	Melinda J Young	PRESENTATIONS/EARLY CHILDHOOD	500.00	0.01	ELS II
02/24/22	0493238	A-Tec Recycling Inc	FLUORESCENT BLUB PKU	681.37	0.01	ADMIN SERVICES
02/24/22	0493241	All Makes Office Equip Co	OFFICE CHAIR	669.60	31,303.34	GRAND ISLAND
02/24/22	0493241	All Makes Office Equip Co	OFFICE CHAIR	743.20	31,303.34	ADMIN SERVICES
02/24/22	0493241	All Makes Office Equip Co	STORAGE CABINET	848.08	31,303.34	HASTINGS
02/24/22	0493241	All Makes Office Equip Co	FURNITURE-ENT CTR	29,042.46	31,303.34	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	POOL TABLE ACCESSORI	33.97	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	C CHARGER	89.94	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	CLASSROOM SUPPLIES	182.36	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	MICROFIBER MOP	22.93	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	CORD REEL	95.10	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493242	Amazon.Com	BOOK	48.95	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	HDMI	21.98	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	OUT OF OFFICE SIGNS	23.58	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	USB C ADAPTER	47.85	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	HDMI CABLES	145.98	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	WHITECOAT CLIPBOARD	42.94	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	AQUARIUM FILTER	12.59	0.01	GRAND ISLAND
02/24/22	0493242	Amazon.Com	PVC COLOR CARDS	37.97	0.01	ADMIN SERVICES
02/24/22	0493242	Amazon.Com	RAVIOLI MOLD	16.95	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	PPE	97.38	0.01	HASTINGS
02/24/22	0493242	Amazon.Com	USB C ADAPTER	31.90	0.01	ADMIN SERVICES
02/24/22	0493243	American Paint Horse Foundatio on Sch	SCHOLARSHIP REIMBURS	200.00	0.00	COLUMBUS
02/24/22	0493245	Baird Holm LLP	LEGAL SERVICES	943.00	0.01	ADMIN SERVICES
02/24/22	0493246	Banks Wraps & Signs	VINYL LETTERING	1,350.00	1,350.00	ADMIN SERVICES
02/24/22	0493247	Behlen Manufacturing Company	SCHOLARSHIP REIMBURS	200.00	0.00	COLUMBUS
02/24/22	0493249	Black Hills Energy	NATURAL GAS	35.02	0.01	COLUMBUS
02/24/22	0493249	Black Hills Energy	NATURAL GAS	869.15	0.01	COLUMBUS
02/24/22	0493250	Blackboard Inc	RENEWAL	16,974.00	16,974.00	ADMIN SERVICES
02/24/22	0493254	Capital Business Systems Inc	PRINTING FEES	22.25	0.00	ADMIN SERVICES
02/24/22	0493255	Capital Business Systems Inc	PRINTING FEES	16,148.95	16,148.95	ADMIN SERVICES
02/24/22	0493256	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	85.41	0.00	ELS II
02/24/22	0493258	Chartwells Dining Services	CATERING	69.00	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	162.75	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	78.75	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	31.43	3,131.05	HASTINGS
02/24/22	0493258	Chartwells Dining Services	CATERING	439.44	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	164.07	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	44.26	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	173.35	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	1,628.75	3,131.05	ELS II
02/24/22	0493258	Chartwells Dining Services	CATERING	23.25	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	37.00	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	15.50	3,131.05	ADMIN SERVICES
02/24/22	0493258	Chartwells Dining Services	CATERING	263.50	3,131.05	COLUMBUS
02/24/22	0493259	Colfax Foundation, Inc.	SCHOLARSHIP REIMBURS	500.00	0.01	COLUMBUS
02/24/22	0493260	College Agency LLC	JELLYFISH AIR PLANTS	1,000.00	1,000.00	GRAND ISLAND
02/24/22	0493261	College Park	LEASE PAYMENT	7,727.56	7,727.56	GRAND ISLAND
02/24/22	0493262	Columbus Area E-Ship Center	AWARD PRIZES	2,250.00	2,250.00	ADMIN SERVICES
02/24/22	0493263	Columbus Sertoma Club	SCHOLARSHIP REIMBURS	125.00	0.00	COLUMBUS
02/24/22	0493264	Albireo Energy	WELL PUMP REPAIR	140.00	0.00	GRAND ISLAND
02/24/22	0493266	Sam Cowan	TRAVEL REIMBURSEMENT	213.37	0.00	ADMIN SERVICES
02/24/22	0493267	CSC Service Works	STUDENT LAUNDRY SRV	10,275.00	10,275.00	ADMIN SERVICES
02/24/22	0493268	Cummins Inc	GENERATOR REPIAR	665.35	0.01	ADMIN SERVICES
02/24/22	0493271	Brandon Dinslage	HONORARIUM	190.00	0.00	COLUMBUS
02/24/22	0493272	Dutton Lainson Company	HARDWARE	1,138.15	1,138.15	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493275	NE Society of Fire Service	PAYMENT/ONLINE CONF FEES	17,688.00	17,688.00	ELS IV
02/24/22	0493277	Grand Island Entrepreneurial V Ventur	MARCH RENT	5,000.00	5,000.00	GRAND ISLAND
02/24/22	0493278	Grand Island Rotary	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/24/22	0493280	Amy R. Hammond	TRAVEL REIMBURSEMENT	37.44	0.00	KEARNEY
02/24/22	0493281	Hastings Student Accounts	TRAINING - CPR/CAPT	448.00	0.00	ADMIN SERVICES
02/24/22	0493282	Joshua T. Holden	STIPEND	120.00	0.00	ELS IV
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	202.35	3,501.08	GRAND ISLAND
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	316.02	3,501.08	KEARNEY
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	2,126.58	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	FLOOR FINISH	145.94	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	543.42	3,501.08	HASTINGS
02/24/22	0493283	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	166.77	3,501.08	HASTINGS
02/24/22	0493284	Inteconnex	CAMERA UPGRADE	40,405.20	40,405.20	COLUMBUS
02/24/22	0493285	Inteconnex	CAMERAS & ACCESSOR	4,934.95	4,934.95	ADMIN SERVICES
02/24/22	0493286	Intrado Life & Safety, Inc	FEB MONTHLY CHR	714.60	0.01	ADMIN SERVICES
02/24/22	0493288	Crystal Klein	EARLY COLLEGE VIRTUAL TRAINING	120.00	0.00	ELS IV
02/24/22	0493290	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
02/24/22	0493292	Lou's Sporting Goods	WOMENS BASKETBALL JERSEYS & SH	2,028.12	2,028.12	COLUMBUS
02/24/22	0493293	Lucas Lumbra	TRAVEL REIMBURSEMENT	807.13	0.01	COLUMBUS
02/24/22	0493296	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493297	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	1,421.00	1,421.00	GRAND ISLAND
02/24/22	0493298	Midwest Connect LLC	MAILING OF SPRING ELS BROCHURE	3,525.99	4,427.10	ADMIN SERVICES
02/24/22	0493298	Midwest Connect LLC	MAILING SENT OUT/2/1-2/15/22	769.86	4,427.10	KEARNEY
02/24/22	0493298	Midwest Connect LLC	POSTAGE/2/1-2/15/22	131.25	4,427.10	ELS IV
02/24/22	0493302	Pauline A. Morse	TRAVEL REIMBURSEMENT	42.12	0.00	ADMIN SERVICES
02/24/22	0493303	Nebraska Association Student F Financial Aid Administrators	REGS/SPRING 2022 ANNUAL CONFER RENCE	450.00	0.00	ADMIN SERVICES
02/24/22	0493304	Nebraska Department of Environ nment	APPLICATION/WATER OPERATOR LIC CENSE	115.00	0.00	HASTINGS
02/24/22	0493305	Nebraska Trucking Association	SCHOLARSHIP REFUND/B SCHILDHAU	1,500.00	1,500.00	HASTINGS
02/24/22	0493307	Occupational Health Services	SPIROMETRY TEST & INTERPRETATI	47.00	0.00	ADMIN SERVICES
02/24/22	0493308	Olsson Associates Inc	HASTINGS PLATTE BLDG PARKING L	15,886.56	15,886.56	HASTINGS
02/24/22	0493311	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
02/24/22	0493312	Platte Valley Communications I nc	REPLACE REPEATER ANTENNA/TOWER R	375.00	0.00	GRAND ISLAND
02/24/22	0493313	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
02/24/22	0493314	Postsecondary International Ne	2022 MEMBERSHIP DUES	750.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		etwork				
02/24/22	0493315	Craig A. Potthast	MECHATRONICS/SUPPLIES	60.14	0.00	COLUMBUS
02/24/22	0493316	Presto X Company	PEST CONTROL/FEBRUARY	142.00	0.00	KEARNEY
02/24/22	0493318	Protex Central Inc	TROUBLESHOOT DELUGE SYSTEM/SER	378.00	0.00	GRAND ISLAND
02/24/22	0493320	SafetySkills, LLC	SAFETY SKILLS LICENSES/SET UP	750.00	0.01	ADMIN SERVICES
02/24/22	0493321	Daniel E. Schaben	EARLY COLLEGE VIRTUAL TRAINING	120.00	0.00	ELS IV
02/24/22	0493323	Palmer Public School	SCHOLARSHIP REFUND/AMANDA MCCL	162.50	0.00	HASTINGS
02/24/22	0493324	SKC Communication Products Inc	IT SERVICES/SAMSUNG 55' DIGITA	1,056.65	4,394.07	ADMIN SERVICES
02/24/22	0493324	SKC Communication Products Inc	IT SERVICES/SAMSUNG DIGITAL SI	3,337.42	4,394.07	ADMIN SERVICES
02/24/22	0493326	SkillsUSA Nebraska	REG FEES/SKILLSUSA CONFERENCE	530.00	0.01	ADMIN SERVICES
02/24/22	0493328	Brian M Soulliere	HONORARIUM/BASKETBALL-CLOCK OP	30.00	0.00	COLUMBUS
02/24/22	0493331	Staples Advantage	OFFICE SUPPLIES/2-19-22	301.00	0.00	HASTINGS
02/24/22	0493332	Fisher Scientific	CHEM SPILL KITS	1,333.17	1,333.17	ADMIN SERVICES
02/24/22	0493333	Titan Machinery	HYDRAULIC CYCLINDER/HEAVY EQUI	1,600.14	1,600.14	HASTINGS
02/24/22	0493334	Twin Rivers Urgent Care LLC	URINE DRUG PANELS/TRAINING & D	60.00	0.00	ELS III
02/24/22	0493335	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS COMPLETION CARDS	120.00	0.00	ELS II
02/24/22	0493336	Greater Loup Valley Activities	RENT/ORD LEARNING CTR	1,250.00	1,250.00	ELS I
02/24/22	0493337	Doug Veik	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493339	Village Services	RAG & MOP SERVICE/2-21-22	80.26	0.00	KEARNEY
02/24/22	0493340	Nicole J. Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
02/24/22	0493341	White Castle Roofing	ROOFING PROJECT/ADM BUILDING	99,186.48	99,186.48	GRAND ISLAND
02/24/22	0493343	Ross A. Wurdeman	HONORARIUM/BASKETBAL-SCOREBOAR	60.00	0.00	COLUMBUS
02/24/22	0493344	Joel Young	HONORARIUM/BASKETBALL-SHOT CLO	60.00	0.00	COLUMBUS
02/01/22	ACH5699	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	0.01	AREA WIDE
02/01/22	ACH5700	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	39,749.29	39,749.29	ADMIN SERVICES
02/09/22	ACH5701	Wells Fargo Bank	DEPOSITAX-FEDERAL	71,989.09	71,989.09	AREA WIDE
02/09/22	ACH5702	State of Nebraska	TAX WITHHOLDING	93,052.31	93,052.31	AREA WIDE
02/11/22	ACH5703	TIAA-CREF	BW CONTRIBUTION	43,756.17	43,756.17	AREA WIDE
02/11/22	ACH5704	Nebraska.Gov	GARNISHMENT	244.09	0.00	AREA WIDE
02/11/22	ACH5705	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,969.77	6,969.77	ADMIN SERVICES
02/15/22	ACH5706	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	0.01	AREA WIDE
02/15/22	ACH5707	State of Nebraska	SALES TAX	530.41	0.01	ADMIN SERVICES
02/22/22	ACH5708	Wells Fargo Card Services Inc	P-CARD PAYMENT	140,060.67	140,060.67	AREA WIDE
02/23/22	ACH5709	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,021.22	76,021.22	AREA WIDE
02/25/22	ACH5710	TIAA-CREF	BW CONTRIBUTION	44,662.15	44,662.15	AREA WIDE
02/25/22	ACH5711	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,836.69	6,836.69	ADMIN SERVICES
02/25/22	ACH5712	Wells Fargo Bank	DEPOSITAX-FEDERAL	482,562.76	482,562.76	AREA WIDE
02/28/22	ACH5713	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/28/22	ACH5714	Nebraska.Gov	GARNISHMENT	555.29	0.01	AREA WIDE
02/03/22	E0041128	Craig A Boroff	TRAVEL REIMBURSEMENT	357.74	0.00	ADMIN SERVICES
02/03/22	E0041129	Terri Bossow	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
02/03/22	E0041130	Valerie C. Bren	TRAVEL REIMBURSEMENT	82.49	0.00	COLUMBUS
02/03/22	E0041136	Luz Colon Rodriguez	REIMBURSEMENT/TRAINING WEBSITE	142.50	0.00	ADMIN SERVICES
02/03/22	E0041138	Marni J Danhauer	TRAVEL REIMBURSEMENT	53.82	0.00	ADMIN SERVICES
02/03/22	E0041139	Daniel D Davidchik	TRAVEL REIMBURSEMENT	153.27	0.00	ADMIN SERVICES
02/03/22	E0041140	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/03/22	E0041144	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	284.90	0.00	ADMIN SERVICES
02/03/22	E0041145	Roxann S. Holliday	TRAVEL REIMBURSEMENT	70.56	0.00	ADMIN SERVICES
02/03/22	E0041145	Roxann S. Holliday	TRAVEL REIMBURSEMENT	102.96	0.00	ADMIN SERVICES
02/03/22	E0041150	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
02/03/22	E0041151	Emily A Mach	TRAVEL REIMBURSEMENT	269.65	0.00	COLUMBUS
02/03/22	E0041153	Donna C Moore	TRAVEL REIMBURSEMENT	46.80	0.00	GRAND ISLAND
02/03/22	E0041154	Jerry J. Muller	TRAVEL REIMBURSEMENT	262.50	0.00	ADMIN SERVICES
02/03/22	E0041156	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	284.90	0.00	ADMIN SERVICES
02/03/22	E0041160	Lauri L Shultis	TRAVEL REIMBURSEMENT	93.02	0.00	ADMIN SERVICES
02/03/22	E0041161	Regina J Somer	TRAVEL REIMBURSEMENT	24.57	0.00	HASTINGS
02/03/22	E0041163	Sharon L Strampher	TRAVEL REIMBURSEMENT	171.99	0.00	ELS II
02/03/22	E0041168	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
02/03/22	E0041169	Callie Watson	REIMBURSEMENT/NOTA CONFEEENCE R	175.00	0.00	GRAND ISLAND
02/10/22	E0041171	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	146.25	0.00	HASTINGS
02/10/22	E0041174	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	140.40	0.00	ELS IV
02/10/22	E0041176	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	80.73	0.00	ELS III
02/10/22	E0041178	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	227.56	0.00	ELS IV
02/10/22	E0041186	Maggie N Esch	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
02/10/22	E0041198	Frederick J. Grabo	TRAVEL REIMBURSEMENT	239.93	0.00	COLUMBUS
02/10/22	E0041205	Georgina L. Hueske	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/10/22	E0041207	Kimberly J. Hurt	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/10/22	E0041211	Jared P Johnson	TRAVEL REIMBURSEMENT	108.81	0.00	COLUMBUS
02/10/22	E0041215	Carol A Kucera	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
02/10/22	E0041238	Rhett J. Psota	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
02/17/22	E0041263	Carley J. Foltz	TRAVEL REIMBURSEMENT	24.57	0.00	ELS I
02/17/22	E0041265	Bret S Gengenbach	TRAVEL REIMBURSEMENT	383.76	0.00	COLUMBUS
02/17/22	E0041267	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,322.94	1,322.94	ADMIN SERVICES
02/17/22	E0041270	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	16.79	0.00	COLUMBUS
02/17/22	E0041270	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	14.64	0.00	COLUMBUS
02/17/22	E0041287	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	379.08	0.00	HASTINGS
02/17/22	E0041288	Elena G. Olson King	TRAVEL REIMBURSEMENT	67.28	0.00	ELS IV
02/17/22	E0041290	Shawn Patsios	TRAVEL REIMBURSEMENT	100.62	0.00	ADMIN SERVICES
02/17/22	E0041293	Andrea Persampieri	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
02/17/22	E0041295	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	84.24	0.00	ADMIN SERVICES
02/17/22	E0041299	Amy K Santos	TRAVEL REIMBURSEMENT	380.25	0.00	GRAND ISLAND
02/17/22	E0041301	Lori A. Scroggin	TEACHER CERTIFICATION REPAYMEN	55.00	0.00	ADMIN SERVICES
02/17/22	E0041302	Michelle L Setlik	TRAVEL REIMBURSEMENT	450.07	0.00	GRAND ISLAND
02/17/22	E0041306	Michael L. Sobota	TRAVEL REIMBURSEMENT	470.82	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/17/22	E0041308	Kyle L Sterner	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
02/17/22	E0041313	Mary B Young	TRAVEL REIMBURSEMENT	38.00	0.00	COLUMBUS
02/24/22	E0041315	Barbara a Beck		50.31	0.00	GRAND ISLAND
02/24/22	E0041317	Michelle M Broekemier	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
02/24/22	E0041318	Andrew D. Callahan	REIMBURSEMENT	55.00	0.00	ADMIN SERVICES
02/24/22	E0041323	Jason L. Davis		102.38	0.00	COLUMBUS
02/24/22	E0041328	Michael J. Garretson	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
02/24/22	E0041329	Lora J Hastreiter	TRAVEL REIMBURSEMENT	85.41	0.00	ELS I
02/24/22	E0041330	Linda J. Heiden	TRAVEL REIMBURSEMENT	93.60	0.00	ADMIN SERVICES
02/24/22	E0041331	Susan L Hooker	TRAVEL REIMBURSEMENT	96.53	0.00	COLUMBUS
02/24/22	E0041332	Renee H. Hutsell	TRAVEL REIMBURSEMENT	194.81	0.00	GRAND ISLAND
02/24/22	E0041333	Dee A Janssen	TRAVEL REIMBURSEMENT	180.18	0.00	ELS III
02/24/22	E0041334	Bryce L. Jensen		29.25	0.00	ADMIN SERVICES
02/24/22	E0041342	Pamela A. Northup	TRAVEL REIMBURSEMENT	552.83	0.01	GRAND ISLAND
02/24/22	E0041346	Michael N. Pham	REIMBURSEMENT/POSTSECONDARY RE	55.00	0.00	ADMIN SERVICES
02/24/22	E0041348	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
02/24/22	E0041351	Ashley L. Scheil	TRAVEL REIMBURSEMENT	53.24	0.00	GRAND ISLAND
TOTAL				3,027,168.15		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/24/22	0493239	Linda M. Aerni	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
02/24/22	0493269	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
02/24/22	0493287	Diane R. Keller	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
02/24/22	0493299	Austin F Miller	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
02/24/22	0493325	Rita J. Skiles	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
02/24/22	E0041343	John A Novotny	TRAVEL REIMBURSEMENT	108.81	0.00	ADMIN SERVICES
TOTAL				501.93		

AP TYPE	COUNT	NET
COLUMBUS AR	367	283,931.97
GRAND ISLAND AR	45	8,421.82
HASTINGS AR	14	6,073.19
TOTAL		298,426.98

# **Central Community College**

**Financial Report**

**For fiscal year 2021-22**

**February 28, 2022**

*Recommend the Board Acknowledges Receiving the Financial Report.*

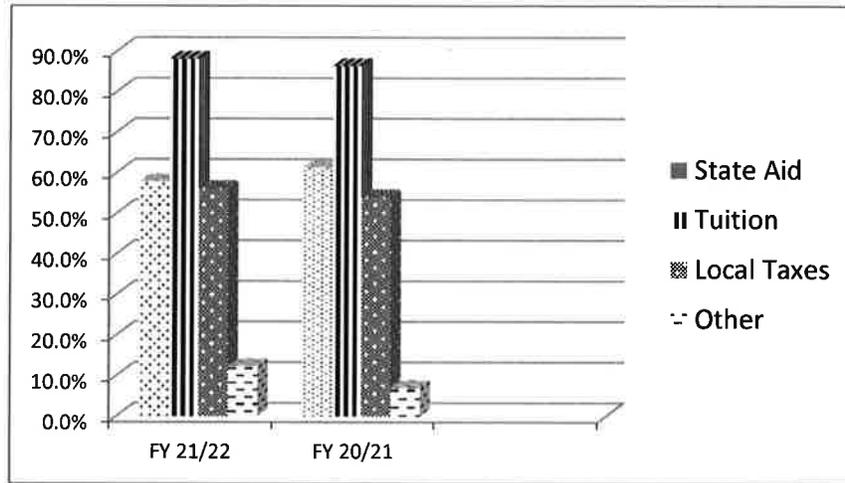
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2021-22**

	February 28, 2022		February 28, 2021		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 25,347,342	\$	24,889,149	\$	458,193
Investments	9,394,703		9,345,637		49,066
Accounts Receivable	23,684,383		25,497,873		(1,813,490)
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>\$ 186,333,431</b>	<b>\$</b>	<b>180,989,339</b>	<b>\$</b>	<b>5,344,092</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 1,006,485	\$	1,061,861	\$	(55,376)
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	78,740		64,350		14,390
Deferred Revenue	102,327		38,607		63,720
Funds held for others	126,451		112,181		14,270
Revenue Bonds payable	6,190,000		6,910,000		(720,000)
<b>Total Liabilities</b>	<b>\$ 8,944,733</b>	<b>\$</b>	<b>9,525,174</b>	<b>\$</b>	<b>(580,441)</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)	(2,543,579)		(7,038,072)		4,494,493
<b>Total fund Balance</b>	<b>\$ 177,388,698</b>	<b>\$</b>	<b>171,464,165</b>	<b>\$</b>	<b>5,924,533</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 186,333,431</b>	<b>\$</b>	<b>180,989,339</b>	<b>\$</b>	<b>5,344,092</b>

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

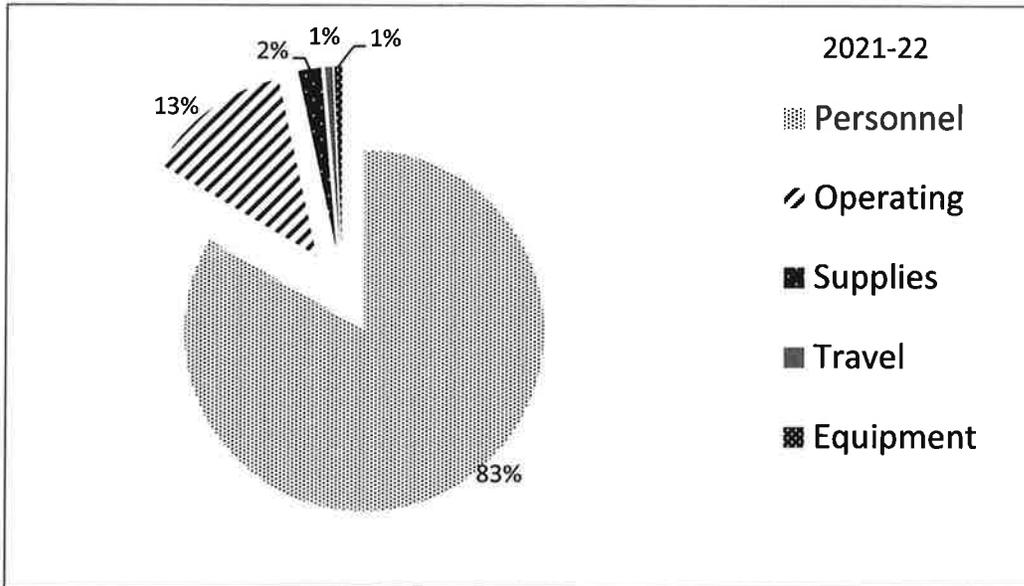
<b>Fund</b>	<b>Budget</b>	<b>February</b>	<b>Projected Year-to-Date</b>	<b>Actual Year-to-Date</b>	<b>% Budget</b>
<b>General Operating</b>					
Revenues	\$59,985,471	\$ 3,684,743	\$ 36,051,268	\$ 36,078,061	60.1%
Expenditures	58,985,471	4,148,589	35,391,283	35,396,623	60.0%
<b>Totals</b>		\$ (463,846)	\$ 659,985	\$ 681,438	
<b>Capital Improvement</b>					
Revenues	\$10,502,422	\$ 630,546		\$ 5,517,557	
Expenditures	10,502,422	853,125		7,964,758	
<b>Totals</b>		\$ (222,579)		\$ (2,447,201)	
<b>Accessibility</b>					
Revenues	\$2,091,088	\$ 127,549		\$ 1,291,053	
Expenditures	2,091,088	17,452		282,108	
<b>Totals</b>		\$ 110,097		\$ 1,008,945	
<b>Auxiliary</b>					
Revenues		\$ 1,088,454		\$ 15,746,054	
Expenditures		672,853		17,820,081	
<b>Totals</b>		\$ 415,601		\$ (2,074,027)	
<b>Restricted</b>					
Revenues		\$ 1,332,861		\$ 20,631,438	
Expenditures		662,126		21,000,373	
<b>Totals</b>		\$ 670,735		\$ (368,935)	
<b>Revenue Bond</b>					
Revenues	\$2,541,861	\$ 33,936		\$ 1,570,587	
Expenditures	2,541,861	67,470		914,386	
<b>Totals</b>		\$ (33,534)		\$ 656,201	
<b>All Funds</b>					
Revenues		\$ 6,898,089		\$ 80,834,750	
Expenditures		6,421,615		83,378,329	
<b>Totals</b>		\$ 476,474		\$ (2,543,579)	

**Central Community College  
General Fund  
Revenue Summary  
February 28, 2022**



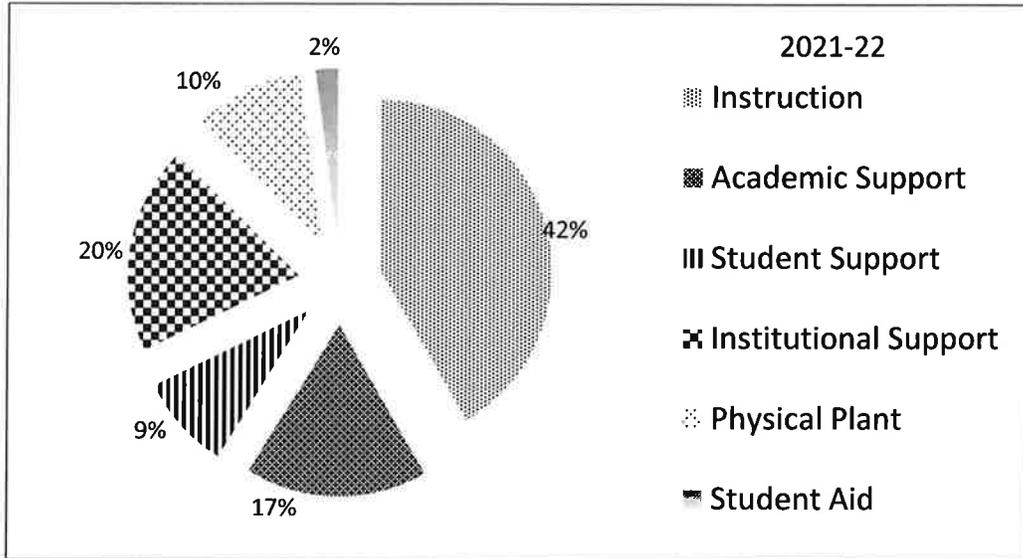
<b>General Operating Fund</b>	<b>Budget</b>	<b>February Actual</b>	<b>Year-to-Date</b>	<b>FY 21/22 %</b>	<b>FY 20/21 %</b>
State Aid	\$ 10,693,567	\$ 1,030,274	\$ 6,181,643	57.81%	61.28%
Tuition	9,631,578	25,803	8,478,083	88.02%	86.30%
Local Taxes	37,660,326	2,492,236	21,171,888	56.22%	54.06%
Other	2,000,000	136,430	246,447	12.32%	7.02%
Subtotal	\$ 59,985,471	\$ 3,684,743	\$ 36,078,061	60.14%	58.63%
<b>Total Operating Revenue</b>	<b>\$ 59,985,471</b>	<b>\$ 3,684,743</b>	<b>\$ 36,078,061</b>	<b>60.14%</b>	<b>58.63%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
February 28, 2022**



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 29,511,208	63.38%	\$ 28,651,038	62.42%
Operating	4,664,665	42.36%	4,450,126	39.70%
Supplies	727,452	55.00%	702,562	58.39%
Travel	237,972	32.60%	86,996	11.75%
Equipment	255,326	71.80%	192,746	44.27%
<b>Totals</b>	<b>\$ 35,396,623</b>	<b>59.01%</b>	<b>\$ 34,083,468</b>	<b>57.29%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
February 28, 2022**



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 14,741,551	58.08%	\$ 14,094,089	54.86%
Academic Support	6,093,478	58.07%	6,040,984	59.02%
Student Support	3,173,408	60.64%	295,288	58.49%
Institutional Support	6,904,877	56.72%	5,913,131	57.92%
Physical Plant	3,714,376	65.96%	3,327,442	60.33%
Student Aid	768,933	71.62%	754,934	70.95%
<b>Totals</b>	<b>\$ 35,396,623</b>	<b>59.01%</b>	<b>\$ 30,425,868</b>	<b>57.29%</b>

**Central Community College  
Investments  
February 28, 2022**

<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>			<b>\$ 3,400,000.00</b>	
<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>			<b>\$ 2,137,647.63</b>	
<b>Capital Improvement</b>				
Five Points Bank	0.300%	MM	\$ 699,668.41	
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>			<b>\$ 1,825,666.12</b>	
<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>			<b>\$ 2,031,388.80</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 9,394,702.55</b>	

**Central Community College**  
**County Receipts as of February 28, 2022**

<b>County</b>	<b>Balance 7/1/21</b>	<b>2021-22 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections February</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	\$ 264,787	\$ 1,988,490	40.39%	37.41%
Boone	521,023	1,425,156	1,946,179	-	696,486	35.79%	42.00%
Buffalo	2,285,961	5,700,288	7,986,249	184,118	3,135,425	39.26%	37.29%
Butler	759,948	2,209,408	2,969,356	203,871	1,299,523	43.76%	43.01%
Clay	662,472	1,890,684	2,553,156	107,540	1,036,199	40.59%	40.74%
Colfax	685,754	1,759,824	2,445,578	71,682	842,295	34.44%	34.63%
Dawson	1,194,863	3,071,408	4,266,271	160,661	1,725,817	40.45%	38.87%
Franklin	318,781	886,812	1,205,593	109,994	554,559	46.00%	42.98%
Furnas	306,149	872,964	1,179,113	32,575	512,514	43.47%	42.55%
Gosper	274,198	803,826	1,078,024	83,631	503,859	46.74%	39.74%
Greeley	315,646	861,281	1,176,927	48,623	512,335	43.53%	41.81%
Hall	2,193,280	5,377,781	7,571,061	346,748	2,834,842	37.44%	36.81%
Hamilton	1,012,300	2,665,006	3,677,306	228,364	1,474,399	40.09%	39.34%
Harlan	313,058	897,819	1,210,877	101,507	562,911	46.49%	44.59%
Howard	458,681	1,273,129	1,731,810	40,233	710,136	41.01%	40.17%
Kearney	587,879	1,684,991	2,272,870	105,804	944,268	41.55%	39.80%
Merrick	611,718	1,621,505	2,233,223	146,483	920,000	41.20%	40.03%
Nance	370,766	979,122	1,349,888	-	478,082	35.42%	38.66%
Nuckolls	361,594	1,033,704	1,395,298	114,907	587,896	42.13%	43.94%
Phelps	760,722	2,066,041	2,826,763	132,716	1,293,088	45.74%	40.60%
Platte	1,975,989	5,393,183	7,369,172	419,892	2,800,425	38.00%	39.50%
Polk	576,279	1,635,963	2,212,242	154,081	982,453	44.41%	43.75%
Sherman	451,130	852,290	1,303,420	76,285	549,151	42.13%	38.10%
Valley	331,688	816,667	1,148,355	68,831	488,463	42.54%	41.23%
Webster	315,392	935,486	1,250,878	45,957	536,295	42.87%	43.32%
<b>Totals</b>	<b>\$ 19,026,161</b>	<b>\$ 50,256,945</b>	<b>\$ 69,283,106</b>	<b>\$ 3,249,290</b>	<b>\$ 27,969,911</b>	<b>40.37%</b>	<b>39.47%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 02/28/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash on hand	5,385.00	5,385.00
Cash in banks	25,379,022.77	24,516,840.54
Investments	9,357,637.05	9,302,971.52
Accounts receivable	23,679,970.95	25,435,999.93
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>59,802,840.82</b>	<b>60,472,564.61</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>186,333,430.77</b>	<b>180,532,571.75</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	561,373.96	769,882.81
Sales tax payable	669.16	151.02-
Accrued payroll & deductions	444,441.35	430,869.01
Accrued vacation	1,440,729.70	1,338,174.57
Accrued interest payable	0.00	0.00
Deposits	78,740.00	65,700.00
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	126,450.87	112,180.58
Deferred Revenue	103,047.00	37,407.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>8,944,732.04</b>	<b>9,665,262.95</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	2,543,578.66-	7,634,928.34-
<b>Total Fund Balances</b>	<b>177,388,698.73</b>	<b>170,867,308.80</b>
<b>Total Liabilities and Fund Balances</b>	<b>186,333,430.77</b>	<b>180,532,571.75</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State appropriations	1,070,888.69	8,036,566.91	1,014,414.56	7,250,850.67
Local taxes	3,249,290.04	27,970,913.05	3,518,620.86	27,398,492.10
Federal funds	983,419.93	16,753,220.58	1,083,541.68	10,994,461.30
Tuition and fees net of remissions	56,577.27	9,483,932.13	75,623.82	9,405,714.88
Dormitory	356.67	1,189,279.99	8,240.00-	1,098,496.16
Cafeteria	2,941.93	1,369,179.55	8,869.52-	1,219,878.15
Sale of merchandise	825,653.67	6,810,405.78	831,282.85	6,557,414.29
Other income	450,478.41	3,966,407.14	453,014.96	3,361,297.05
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	1,041.11	12,819.99	1,275.46	18,871.47
Services	12,112.74	112,130.26	10,547.33	112,439.75
Transfers	245,329.78	5,129,894.29	760,000.00	3,421,215.93
Total Revenue	6,898,090.24	80,834,749.67	7,731,212.00	70,839,131.75
<b>EXPENDITURES</b>				
Personal services	3,923,768.72	32,039,221.84	3,872,652.85	31,624,353.68
Operating expenses	1,777,013.25	44,738,685.05	5,203,798.69	41,836,313.69
Supplies and materials	154,256.13	2,582,483.76	194,248.30	2,621,566.88
Travel	15,085.80	244,374.57	22,297.84	158,176.74
Equipment and furniture	363,354.69	3,579,525.65	301,260.34	2,233,649.10
Transfers	194,037.46	194,037.46	0.00	0.00
Total expenditures	6,427,516.05	83,378,328.33	9,594,258.02	78,474,060.09
Net Increase/Decrease In Fund Balance	470,574.19	2,543,578.66-	1,863,046.02-	7,634,928.34-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 02/28/2022

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	2,554,491.78	4,541,641.10
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	5,913,868.55	1,640,190.14
Accounts receivable - outside agencies	14,643,680.65	14,524,201.17
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>27,612,058.79</b>	<b>25,058,540.90</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	379,610.98-	51,630.72
Accrued payroll & deductions	444,441.35	430,869.01
Accrued vacation	1,276,388.17	1,199,376.93
Accrued interest payable	0.00	0.00
Deposits	78,740.00	65,700.00
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>1,521,234.04</b>	<b>1,784,208.66</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	681,438.03	728,656.26
<b>Total Fund Balance</b>	<b>26,090,824.75</b>	<b>23,274,332.24</b>

<b>Total Liabilities and Fund Balance</b>	<b>27,612,058.79</b>	<b>25,058,540.90</b>
---	----------------------	----------------------

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	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	6,181,643.34	994,272.78	5,965,636.68
Local taxes	2,492,236.28	21,171,888.07	2,644,274.28	20,322,394.85
Tuition net of remissions	25,803.03	8,478,082.63	44,942.42	8,424,080.69
Other income	136,430.26	237,244.47	578.50	168,585.91
Transfers	0.00	9,202.35	0.00	0.00
<b>Total Revenue</b>	<b>3,684,743.46</b>	<b>36,078,060.86</b>	<b>3,684,067.98</b>	<b>34,880,698.13</b>
<b>EXPENSES</b>				
Personal services	3,658,935.79	29,511,207.75	3,519,346.21	28,651,038.49
Operating expenses	387,656.02	4,664,664.80	480,967.35	4,463,605.59
Supplies and materials	46,992.85	727,451.95	84,417.11	742,335.03
Travel	10,013.21	237,971.74	22,680.55	102,091.88
Equipment and furniture	44,990.97	255,326.59	7,926.74	192,970.88
<b>Total Expenses</b>	<b>4,148,588.84</b>	<b>35,396,622.83</b>	<b>4,115,337.96</b>	<b>34,152,041.87</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>463,845.38-</b>	<b>681,438.03</b>	<b>431,269.98-</b>	<b>728,656.26</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	1,030,273.89	6,181,643.34	0.00	6,181,643.34	*****
Local taxes	2,492,236.28	21,171,888.07	0.00	21,171,888.07	*****
Tuition net of remissions	25,803.03	8,478,082.63	0.00	8,478,082.63	*****
Other income	136,430.26	237,244.47	0.00	237,244.47	*****
Transfers	0.00	9,202.35	0.00	9,202.35	*****
Total Revenue	3,684,743.46	36,078,060.86	0.00	36,078,060.86	*****
<b>EXPENSES</b>					
Personal services	3,658,935.79	29,511,207.75	46,563,878.00	17,052,670.25-	36.62-
Operating expenses	387,656.02	4,664,664.80	11,012,192.00	6,347,527.20-	57.64-
Supplies and materials	46,992.85	727,451.95	1,322,760.00	595,308.05-	45.00-
Travel	10,013.21	237,971.74	731,045.00	493,073.26-	67.45-
Equipment and furniture	44,990.97	255,326.59	355,597.00	100,270.41-	28.20-
Total Expenses	4,148,588.84	35,396,622.83	59,985,472.00	24,588,849.17-	40.99-
Net Increase/Decrease In Fund Balance	463,845.38-	681,438.03	59,985,472.00-	60,666,910.03	101.14-

CENTRAL COMMUNITY COLLEGE  
 GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
 As of 02/28/2022

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2021-2022	LAST YEAR	2020-2021
Personal services	3,658,935.79	29,511,207.75	3,519,346.21	28,651,038.49
Operating expenses	387,656.02	4,664,664.80	480,967.35	4,463,605.59
Supplies and materials	46,992.85	727,451.95	84,417.11	742,335.03
Travel	10,013.21	237,971.74	22,680.55	102,091.88
Equipment and furniture	44,990.97	255,326.59	7,926.74	192,970.88
Total Expenditures by Object	4,148,588.84	35,396,622.83	4,115,337.96	34,152,041.87
EXPENDITURES BY PCS				
Instruction	1,748,461.35	14,741,551.07	1,645,043.41	14,118,304.06
Academic support	747,913.51	6,093,477.77	762,733.67	6,044,359.53
Student support	375,042.72	3,173,408.11	388,645.91	2,968,887.45
Institutional support	807,374.91	6,904,877.36	874,624.49	6,930,572.08
Physical plant support	480,305.42	3,714,375.72	439,947.93	3,334,985.00
Student financial support	10,509.07-	768,932.80	4,342.55	754,933.75
Total Expenditures by PCS	4,148,588.84	35,396,622.83	4,115,337.96	34,152,041.87

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 02/28/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	3,658,935.79	29,511,207.75	46,563,878.00	17,052,670.25-	36.62-
Operating expenses	387,656.02	4,664,664.80	11,012,192.00	6,347,527.20-	57.64-
Supplies and materials	46,992.85	727,451.95	1,322,760.00	595,308.05-	45.00-
Travel	10,013.21	237,971.74	731,045.00	493,073.26-	67.45-
Equipment and furniture	44,990.97	255,326.59	355,597.00	100,270.41-	28.20-
Total Expenditures by Object	4,148,588.84	35,396,622.83	59,985,472.00	24,588,849.17-	40.99-
<b>EXPENDITURES BY PCS</b>					
Instruction	1,748,461.35	14,741,551.07	25,310,912.00	10,569,360.93-	41.76-
Academic support	747,913.51	6,093,477.77	10,562,692.00	4,469,214.23-	42.31-
Student support	375,042.72	3,173,408.11	5,233,283.00	2,059,874.89-	39.36-
Institutional support	807,374.91	6,904,877.36	12,173,639.00	5,268,761.64-	43.28-
Physical plant support	480,305.42	3,714,375.72	5,631,312.00	1,916,936.28-	34.04-
Student financial support	10,509.07-	768,932.80	1,073,634.00	304,701.20-	28.38-
Total Expenditures by PCS	4,148,588.84	35,396,622.83	59,985,472.00	24,588,849.17-	40.99-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 02/28/2022

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash in banks	6,449,922.89-	979,150.37-
Investments	1,825,666.12	1,796,200.39
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>869,694.31-</b>	<b>4,468,266.37</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	440,682.54-	429,765.09-
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>440,682.54-</b>	<b>429,765.09-</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	2,447,200.94-	4,852,250.89-
<b>Total Fund Balance</b>	<b>429,011.77-</b>	<b>4,898,031.46</b>
<b>Total Liabilities and Fund Balance</b>	<b>869,694.31-</b>	<b>4,468,266.37</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	629,504.99	5,507,971.30	690,402.55	5,183,762.06
Interest income	1,041.11	9,585.35	1,275.46	13,894.57
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	630,546.10	5,517,556.65	691,678.01	5,197,656.63
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	612,157.78	7,360,258.28	2,228,823.38	8,992,184.10
Supplies and materials	763.35	80,671.79	13,916.53	84,963.54
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	240,204.28	523,827.52	3,998.97	972,759.88
Total Expenses	853,125.41	7,964,757.59	2,246,738.88	10,049,907.52
Total Increase/Decrease In Fund Balance	222,579.31-	2,447,200.94-	1,555,060.87-	4,852,250.89-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 02/28/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	15,199,397.16	14,218,478.54
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>16,165,216.16</b>	<b>15,773,687.12</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	394,644.70	215,239.84
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>394,644.70</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	1,008,945.34	926,798.48
<b>Total Fund Balance</b>	<b>15,770,571.46</b>	<b>15,558,447.28</b>
<b>Total Liabilities and Fund Balance</b>	<b>16,165,216.16</b>	<b>15,773,687.12</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	127,548.77	1,291,053.68	183,944.03	1,892,335.19
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	127,548.77	1,291,053.68	183,944.03	1,892,335.19
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	12,347.56	275,386.64	83,053.97	959,876.60
Supplies and materials	5,104.13	6,721.70	0.00	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	17,451.69	282,108.34	83,053.97	965,536.71
Total Increase/Decrease In Fund Balance	110,097.08	1,008,945.34	100,890.06	926,798.48

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 02/28/2022

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash on hand	0.00	0.00
Cash in banks	2,978,958.01	7,001,366.58
Investments	2,137,647.63	2,117,709.77
Accounts receivable	1,985,695.42	465,220.37
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>7,273,098.72</b>	<b>9,723,577.21</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	730,458.62	660,979.73
Sales tax payable	669.13	151.02-
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>804,624.44</b>	<b>726,373.16</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	2,074,026.83-	3,434,720.32-
<b>Total Fund Balance</b>	<b>6,468,474.28</b>	<b>8,997,204.05</b>
<b>Total Liabilities and Fund Balance</b>	<b>7,273,098.72</b>	<b>9,723,577.21</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Dorm operations	356.67	1,189,279.99	8,240.00-	1,098,496.16
Service fund	26,073.27	155,602.63	23,999.32	152,556.88
Tuition and fees	4,700.97	850,246.87	6,682.08	829,077.31
Cafeteria	2,680.31	1,366,258.20	8,869.52-	1,218,075.36
Sales of merchandise	54,228.11	849,776.18	55,792.21	710,415.21
Intra-college sales	771,735.77	6,381,817.09	767,677.53	6,193,426.18
Services	12,112.74	112,130.26	10,547.33	112,439.75
Other income	154,538.79	1,374,986.40	143,343.05	1,096,410.02
Transfers	62,027.50	3,465,956.23	0.00	1,548,215.93
<b>Total Revenue</b>	<b>1,088,454.13</b>	<b>15,746,053.85</b>	<b>990,932.00</b>	<b>12,959,112.80</b>
<b>EXPENSES</b>				
Personal services	148,606.25	1,259,088.21	163,262.64	1,275,947.83
Operating expenses	343,878.39	12,455,929.92	1,037,953.39	12,961,704.66
Supplies	47,851.42	563,077.86	53,013.53	506,731.84
Reuse and resale	40,039.63	1,075,175.56	19,176.67	1,119,626.68
Travel	2,654.90	20,508.13-	1,544.31-	47,338.65
Capital outlay	72,259.44	2,469,754.07	176,193.86	482,483.46
Scholarships	0.00	0.00	0.00	0.00
Transfers	17,563.19	17,563.19	0.00	0.00
<b>Total Expenses</b>	<b>672,853.22</b>	<b>17,820,080.68</b>	<b>1,448,055.78</b>	<b>16,393,833.12</b>
<b>Net Increase in Fund Balance</b>	<b>415,600.91</b>	<b>2,074,026.83-</b>	<b>457,123.78-</b>	<b>3,434,720.32-</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 02/28/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash on Hand	100.00	100.00
Cash in banks	6,533,028.83	4,365,181.40-
Accounts receivable	3,488,918.25-	3,612,059.01
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>3,044,210.58</b>	<b>753,022.39-</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	214,954.59	217,236.96
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>306,850.93</b>	<b>293,882.94</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	368,935.06-	1,683,366.62-
<b>Total Fund Balance</b>	<b>2,737,359.65</b>	<b>1,046,905.33-</b>
<b>Total Liabilities and Fund Balance</b>	<b>3,044,210.58</b>	<b>753,022.39-</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State funds	40,614.80	1,854,923.57	20,141.78	1,285,213.99
Federal funds	983,419.93	16,753,220.58	1,083,541.68	10,994,411.30
Other income	125,524.26	1,829,557.77	277,319.83	1,639,151.26
Transfers	183,302.28	193,735.71	0.00	0.00
Total Revenue	1,332,861.27	20,631,437.63	1,381,003.29	13,918,776.55
<b>EXPENSES</b>				
Personal services	116,226.68	1,268,925.88	190,044.00	1,697,367.36
Operating expenses	356,773.05	19,122,488.45	1,271,321.51	13,352,756.87
Supplies and materials	10,234.75	107,427.18	21,878.24	132,391.29
Travel	2,417.69	26,910.96	1,161.60	8,746.21
Equipment and furniture	0.00	292,245.95	80,109.08	410,881.44
Transfers	176,474.27	176,474.27	0.00	0.00
Total Expenses	662,126.44	20,994,472.69	1,564,514.43	15,602,143.17
Net Increase/Decrease In Fund Balance	670,734.83	363,035.06-	183,511.14-	1,683,366.62-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 02/28/2022

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash in banks	4,396,818.52	3,946,259.75
Investments	2,037,454.34	2,029,622.04
Accounts receivable	98,383.00-	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>6,337,127.48</b>	<b>5,977,612.53</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	39,692.07	53,875.57
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>39,692.07</b>	<b>53,875.57</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	656,200.80	679,954.75
<b>Total Fund Balance</b>	<b>6,297,435.41</b>	<b>5,923,736.96</b>
<b>Total Liabilities and Fund Balance</b>	<b>6,337,127.48</b>	<b>5,977,612.53</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Interest income	0.00	1,754.79	0.00	2,412.53
Cafeteria	261.62	2,921.35	0.00	1,802.79
Bookstore	33,674.89	104,910.86	39,586.69	113,337.13
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	1,461,000.00	760,000.00	1,873,000.00
Total Revenue	33,936.51	1,570,587.00	799,586.69	1,990,552.45
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	64,200.45	859,956.96	101,679.09	1,106,185.87
Supplies and materials	3,270.00	21,957.72	1,846.22	29,856.39
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	32,471.52	33,031.69	174,553.44
Transfers	0.00	0.00	0.00	0.00
Total Expenses	67,470.45	914,386.20	136,557.00	1,310,597.70
Net Increase/Decrease In Fund Balance	33,533.94-	656,200.80	663,029.69	679,954.75

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET  
As of 02/28/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	1,440.71	6,143.51
Due from other funds	0.00	0.00
Total Assets	1,440.71	6,143.51
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	126,450.87	112,180.58
Increase/decrease in fund assets	125,010.16-	106,037.07-
Total Liabilities	1,440.71	6,143.51

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 02/28/2022

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  
PLATTE PARKING LOT REPLACEMENT  
HASTING CAMPUS

This project consists of the complete replacement of the parking lot west of the Platte building and the associated driveway. These improvements will include approximately 3,800 square yards of concrete pavement, 600 square yards of concrete sidewalk, 900 feet of storm drain piping, drainage structures, lighting, and earthwork.

The college received three bids for this project. It is as follows:

Van Kirk Bros. Contracting Hastings, Nebraska	\$639,924.50
Phillip Carkoski Construction Loup City, Nebraska	\$696,015.56
RMV Construction Kearney, Nebraska	\$728,707.90

The amount of \$150,000.00 was budgeted for this project as part of the FY 2000 - 2021 ada/haz. The amount of \$600,000.00 was budgeted for this project as part of the FY 2020 – 2021 Capital improvement.

The College President recommends acceptance of the low acceptable bid from Van Kirk Contracting for \$639,924.50 to provide all labor and material to replace the Platte parking lot on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE

iMEC2.0 GRANT PROJECT

COLUMBUS CAMPUS

iMEC2.0 grant required equipment to build 75 sensor kits for high school dual credit courses. Request from budget officer, Doug Pauley to expedite the Purchase Order for the equipment needed to complete this work. Extremely short timeframe for this request due to increase of pricing from industry partner by May 6<sup>th</sup> and possible supply shortages of electronics.

The college received three bids for this request with one bid response deemed incomplete:

Kriz Davis, Border States	\$93,596.80
Automation Direct.com	\$111,855.50
Grainger (incomplete)	\$2,713.66

Due to time constraints, Dr. Gotschall approved the amount of \$93,596.80 to Kriz Davis for this project as part of the iMEC2.0 grant project funded entirely by grant and private industry donations. Dr. Gotschall asks Board affirmation of approval of this purchase.



**Columbus**

**Grand Island**

**Hastings**

# Training & Development



# NATIONAL CENTER FOR NEXT GENERATION MANUFACTURING

TUNXIS COMMUNITY COLLEGE-FARMINGTON, CT.

- 5-year grant
- 3-year budget
- Subject matter expert
- Mechatronics (iMEC 2.0)
- Instrumentation
- Plastic injection molding
- Doug Pauley –mentoring; Jerry Muller-co-pi (30%); Craig Potthast (15%)

<b>A. Senior Personnel</b>	<b>\$ 98,153</b>
<b>B. Fringe Benefits</b>	<b>\$ 50,281</b>
<b>C. Travel</b>	<b>\$ 12,600</b>
<b>D. Indirect</b>	<b><u>\$ 52,021</u></b>
<b>Total Budget</b>	<b>\$ 213,055</b>



# PLASTICS-RELATED, INNOVATIVE MANUFACTURING EDUCATION (PRIME)



# DELIVERABLES COMPLETED FOR THE PRIME GRANT

- Establish Business Industry Leadership Team (BILT) to provide input/feedback, leadership, and resources to support the Plastics Engineering Technology education at CCC.
- Develop a state-of-the-art Plastics Technology learning laboratory to enhance hands-on learning for students.
- Develop a Plastics Engineering Technology (PET) certificate consisting of four courses in Plastics Engineering Technology.
- Certify two faculty/staff members to instruct certified injection molding workshops through professional development training.
- Enroll non-traditional & under-represented students through short-term workshop training that will ladder the education into the PET certificate.



# CHALLENGES OF COVID-19 AND TRAINING

## Challenges:

- Plastic injection molding workshops halted due to COVID-19 pandemic. Industry travel was restricted..
- High school access halted due to COVID-19 pandemic.

## Opportunities:

- CCC Injection Molding program partnered with Business & Industry to produce molded face shield frames that were assembled to provide over 17,000 face shield assemblies distributed to health districts across Nebraska to combat the spread of COVID-19.
- Collaboration with Nebraska Workforce Development and the GAP program to retrain displaced workers in plastic injection molding.  
Jason Bazer, BD Medical Mold Technician to discuss his experience in this process.



# NEXT STEPS FOR THE PROGRAM

- Recruit and hire a Director of Plastic Injection Molding for CCC.
- Develop a Marketing plan to get more Industry Participants.
- Host a Injection Molding Boot Camp this summer.
  
- Offer AMDT 1610 Injection Molding Foundations and AMDT 1620 Injection Molding Concepts for Fall 2022 semester.
  
- Offer AMDT 1630 Injection Molding Operations and AMDT 1640 Injection Molding Processes for Spring 2023 semester.
  
- Develop a Business-Student employee sponsorship program to be implemented with business and industry.



# MASTER MOLDER I GRADUATES & INSTRUCTORS



Questions?

Thank you!



# OCCUPATIONAL THERAPY ASSISTANT PROGRAM AT CCC

DR. CALLIE WATSON

STUDENT PRESENTER: KATRINA GOMEZ





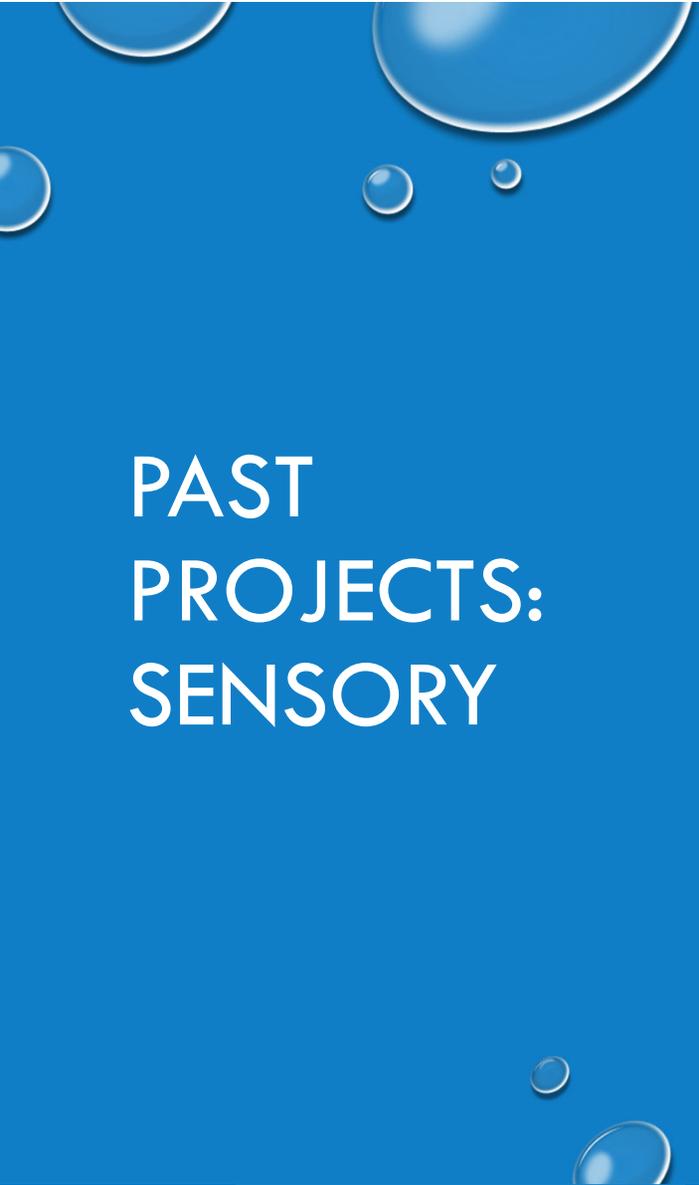
## OCCUPATIONAL THERAPY

- HEALTHCARE PROFESSION THAT HELPS PEOPLE OF ALL AGES TO RECOVER FROM INJURY, DISABILITY OR ILLNESS IN ORDER TO PARTICIPATE IN OCCUPATIONS



# COMMUNITY CLASS

- OCCUPATIONAL THERAPY IN COMMUNITY AIMS TO MAINTAIN OR IMPROVE INDIVIDUAL'S LIFE BY PROMOTING HEALTH AND WELLBEING BY BEING ABLE TO PARTICIPATE IN LIFE
- PHILOSOPHY



# PAST PROJECTS: SENSORY

- SENSORY ROOM IN HASTINGS ELEMENTARY SCHOOL, AURORA AND GILTNER
- SENSORY PATHWAYS IN AURORA, CONESTOGA, UTICA, CENTENNIAL, O' CONNOR LEARNING CENTER
- MEMORY CARE: DEMENTIA SENSORY POUCHES
- CALMING STATION IN CLASSROOM IN GILTNER
- SENSORY KITS IN OVER 4 CLASSROOMS AND 3 DAYCARES



## PAST PROJECTS

- BIKES AND TRYKES OF CENTRAL NEBRASKA
- STANDER
- TIFFANY SQUARE: BLACK TIE DINNER EVENT
- GROUPS AT BROOKSTONE, HERITAGE AND TIFF SQUARE
- HEALTH AND WELLNESS SEMINARS AT CCC, YMCA, HOPE HARBOR
- TRAUMA INFORMED CARE PACKETS
- ISOLATION ACTIVITIES TO NURSING HOMES





# CURRENT PROJECTS: KATRINA

- SENSORY SENSORY SENSORY!!!





CENTRAL COMMUNITY COLLEGE  
WORKSHEET FOR FULL-TIME  
SALARY AND CLASSIFIED  
WAGES AND BENEFITS  
FY 2022-2023

The wage and benefit recommendation for FY 2022-23 follows:

A. Full time classified and contracted employees retained for the 2022-23 year will be eligible to receive a wage increase. An amount up to the equivalent of 3.0% of total wages will be set aside for compensation.

B. Employees hired after April 1, 2022 or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.

C. Employees eligible to receive additional vacation days due to longevity may have the opportunity to get those additional days cashed out on the month after their anniversary month.

D. Health & Dental insurance premiums are estimated to increase 5.84% over the next year. This equates to an increase of approximately \$501,467.

E. All other benefits will remain in place without change.

# INTEGRATED POSTSECONDARY EDUCATION DATA FEEDBACK REPORT 2021

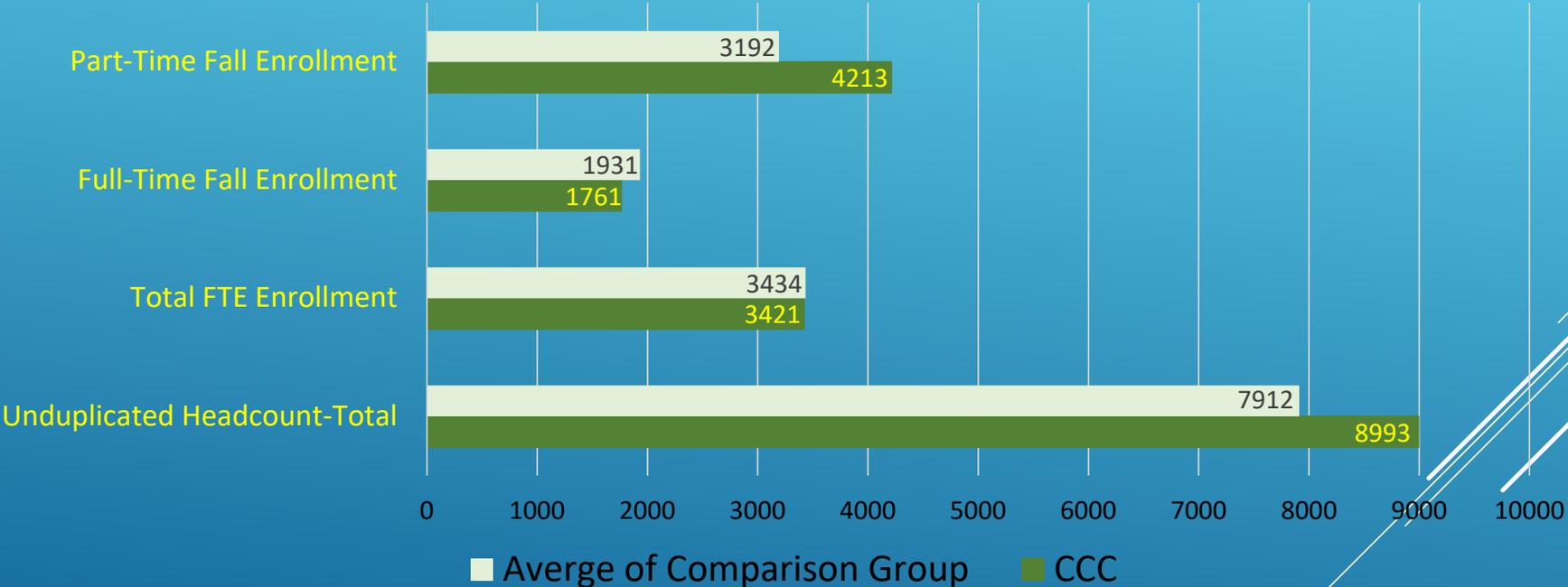
- ▶ Selected factors for institutional performance.
- ▶ Source: 2020 Feedback Report at:  
<https://nces.ed.gov/ipeds/DFR/2021/ReportPDF.aspx?unitid=180902>

Presented by Brian McDermott  
To Central Community College's  
Board of Governors, March 2022

### **Central Community Colleges' custom comparison group :**

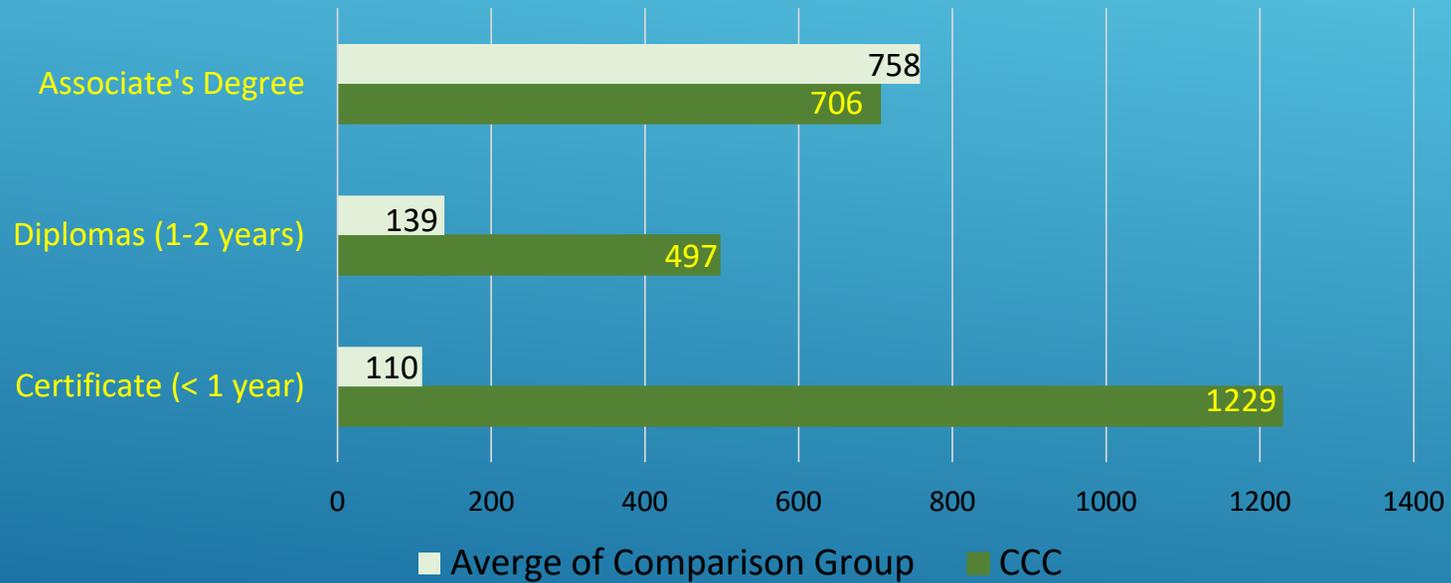
- ▶ Colorado Mountain College (Glenwood Springs, CO)
- ▶ Des Moines Area Community College (Ankeny, IA)
- ▶ Hutchinson Community College (Hutchinson, KS)
- ▶ Independence Community College (Independence, KS)
- ▶ Iowa Central Community College (Fort Dodge, IA)
- ▶ Iowa Lakes Community College (Estherville,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

# Enrollment Measures



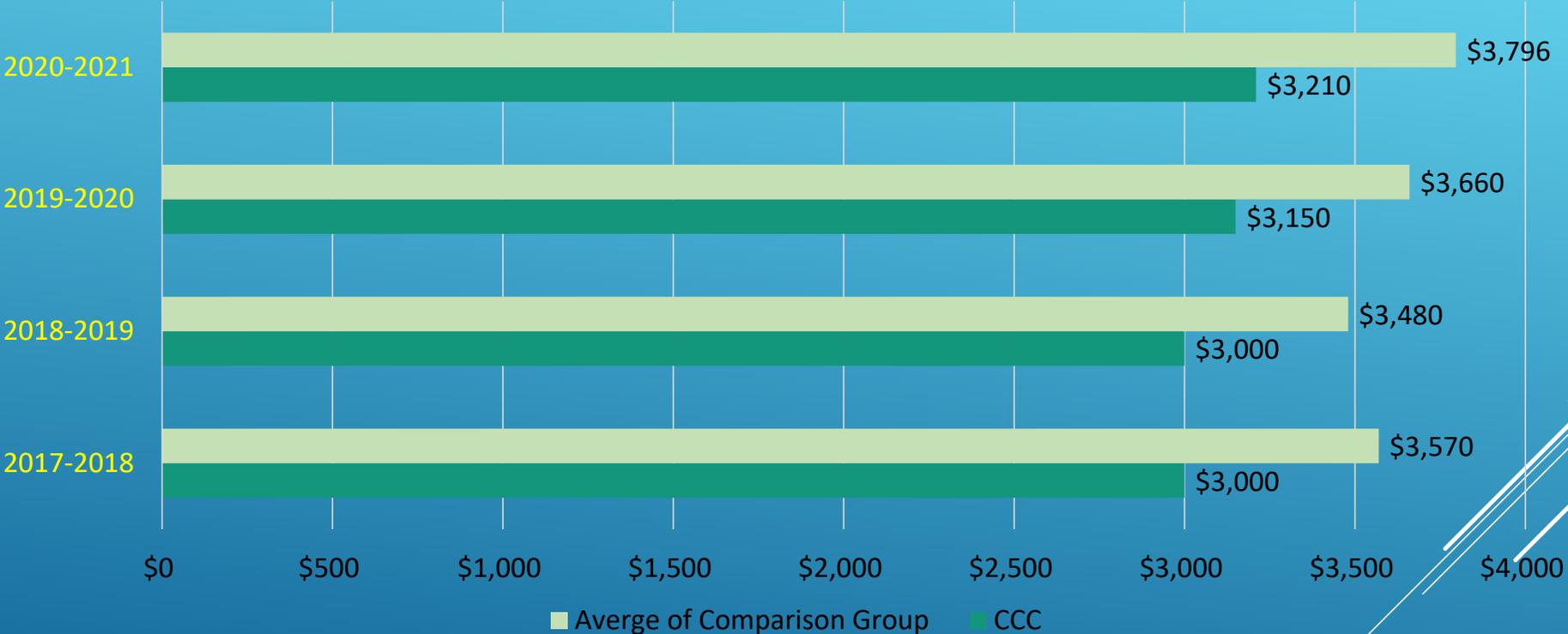
\*Unduplicated 12-month headcount (2019-20), total FTE enrollment (2019-20), and full- and part-time fall enrollment (Fall 2020)

# Number of Academic Awards



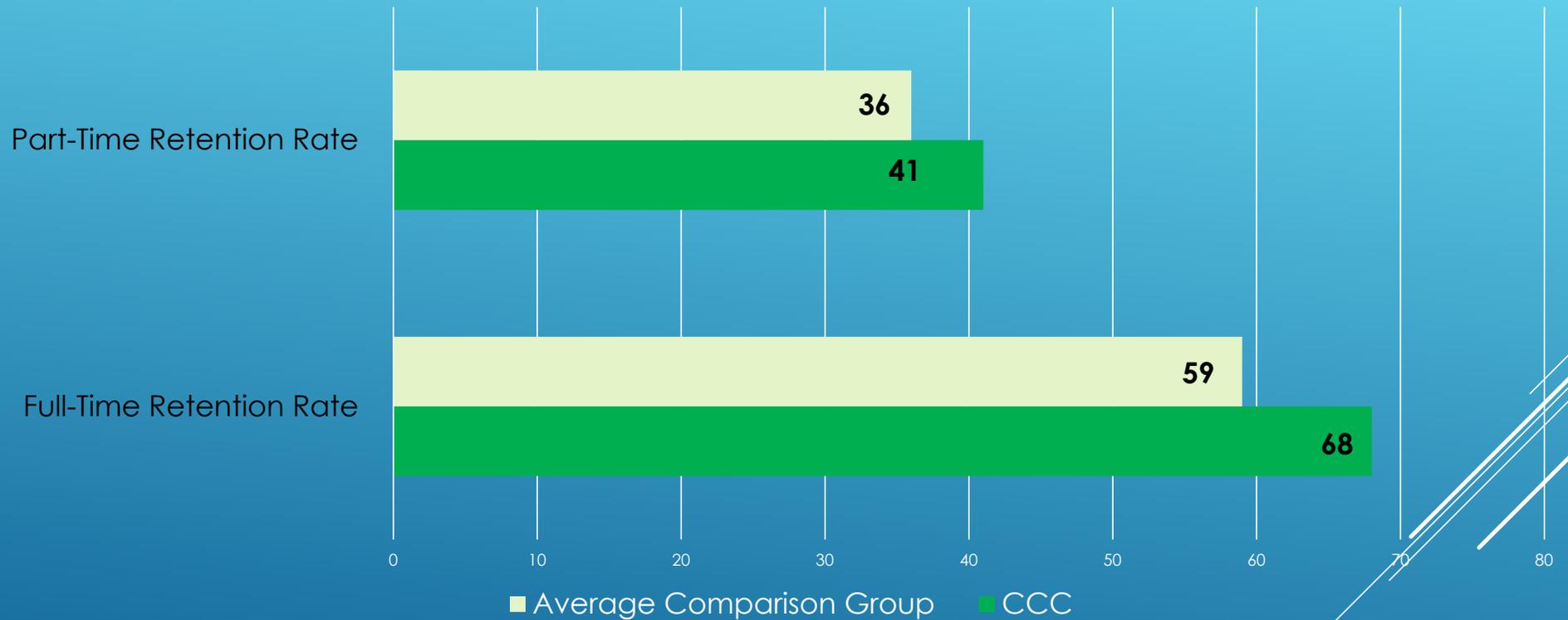
\*Integrated Postsecondary Education Data System (IPEDS): Fall 2020, Completions component.

# Academic Year Tuition and Required Fees (Full-Time)



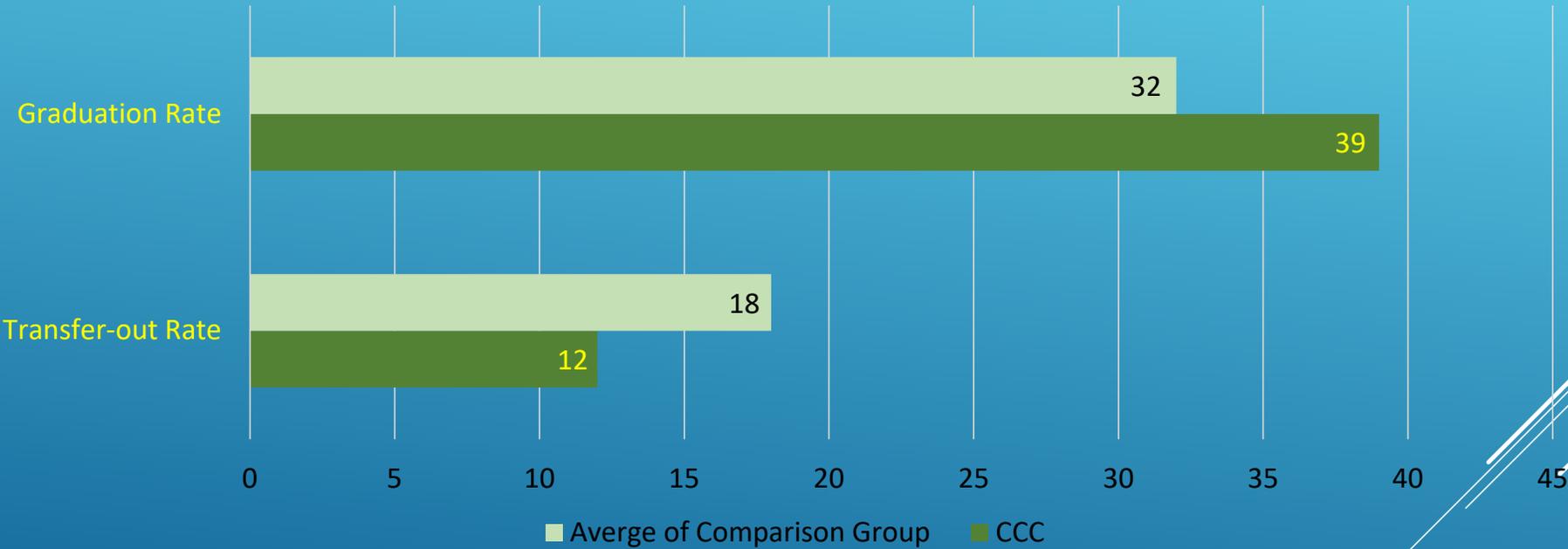
Integrated Postsecondary Education Data System (IPEDS): Fall 2020, Institutional Characteristics component.

# Retention Rates for First-Time, Full-Time Award Seeking Students



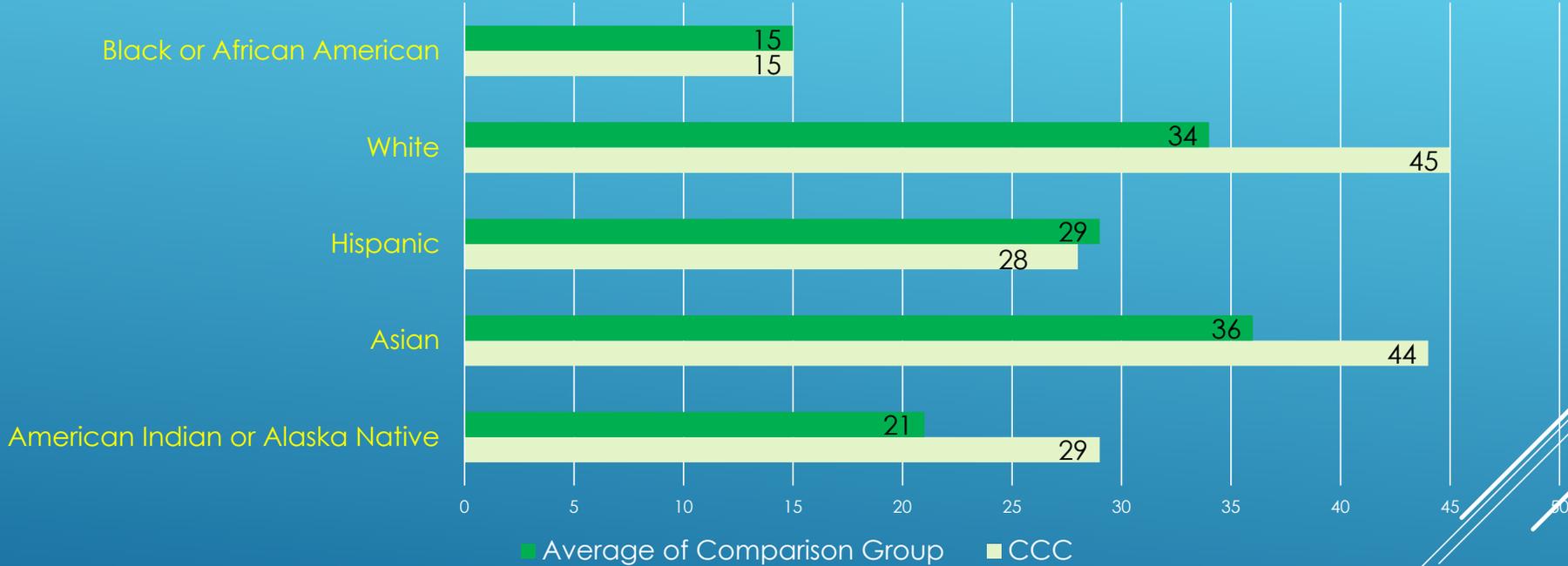
NOTE: Retention rates are measured from the fall of first enrollment to the following fall. Academic reporting institutions report retention data as of the institution's official fall reporting date or as of October 15, 2020

# Graduation Rates & Transfer Out rates for First-Time, Full-Time Award Seeking Students in 150% of time



NOTE: Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2019-20, Graduation Rates component.

# Graduation Rates by Race for First-Time, Full-Time Award Seeking Students in 150% of time



NOTE: Only races with representative graduates in the give year were included, Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2020-21, Graduation Rates component.

Questions ???

The image features a blue gradient background. In the center, the text "Questions ???" is displayed in a dark blue, sans-serif font. In the bottom right corner, there are several white, parallel diagonal lines that create a sense of motion or a modern design element.

## President's Report, March 2022

Dr. Matt Gotschall

CCC-Grand Island

- 1) Much of March continues to be spent with state legislative issues, bills and funding proposals due to a wide range of bills introduced to date or in development. I have attended additional hearings and weekly NCCA meetings to discuss impacts or developments.
- 2) I facilitated a Hastings Campus visit from the Suzanne and Walter Scott Foundation, which is considering sponsoring students in select high skill, demand and wage careers.
- 3) March wraps my year as president of the Heartland United Way Board so I'm involved with multiple meetings prior to the annual meeting and selection of funding recipients for 2022-23 from its four-county region. I will continue to serve on the executive board as past chair and serve three more years on the board.
- 4) I've received a reappointment letter as a Higher Learning Commission peer reviewer through 2026.
- 5) Participated in a UNL study on rural community development strategies.
- 6) I participated in White House and U.S. Department of Education briefings regarding pandemic relief funds and other national initiatives that included infrastructure and rural service area funding.
- 7) Nine CCC employees received the League Excellence Award from the League of Innovation in Community Colleges for their work on innovative program, projects or grants that have brought positive recognition to CCC on a state or national level. They were Keith Vincik, Sherry Desel, Michael David, Marni Danhauer, Ronnie O'Brien, Ben Newton, Randell Manning, Diana Watson and Jerry Muller.
- 8) I coordinated a meeting with JBS regarding a proposed leadership/management development program they would like to implement at CCC.
- 9) I participated in the national nursing accreditation visit by ACEN in early March. The final report will not be returned to CCC until about September 2022.
- 10) I sent board information emails along with my contact information to non-incumbent CCC board candidates Dan Quick and Wayne Nestor.
- 11) 1,022 scholarship applications were received this spring, up from 913 last year.
- 12) Dr. Callie Watson was recognized and honored as the 2022 Occupational Therapy Practitioner of the Year by the Nebraska Occupational Therapy Association at their conference in February.
- 13) The nursing program is hosting their annual job fair today (March 17) at College Park. Employers will be present in person in the morning, and afternoon sessions will include graduation information, preparation for nursing boards, student pictures and a luncheon.
- 14) Dental Hygiene students will be taking their national boards in early March in Lincoln.
- 15) Luz Colin-Rodriguez, director of counseling and prevention education, completed the annual Drug and Alcohol Abuse Prevention Program notification. It can be found at <https://www.cccneb.edu/globalassets/documents/student-life/policies-and-procedures/daapp.pdf>.
- 16) We received news CCC has again achieved the 2022-23 Military Friendly award for being in the Top Ten of small community colleges and at the highest status level of

“gold.” Out of the 125 small colleges ranked, there were 12 Bronze, 78 Silver [(ncluded Northeast and Western Nebraska community colleges), 25 Gold and the top 10. Overall, CCC was ninth out of 125! This is one of two awards the VMRC aggressively strives to achieve each year to prove our commitment to veterans, service members and their families.

- 17) Kearney Center staff hosted 401 Kearney ninth graders for tours in February.
- 18) The Career Opportunity Fair on the Columbus Campus was held on March 9 and brought over 320 students from 15 local schools to the Columbus Campus.
- 19) ACTIONS Day was held on March 16 at the Hastings Campus. A total of 567 students from over a dozen area high schools registered for the competition.
- 20) Welding students from all three campuses, instructors and Associate Dean Alison Feeney attended a welding competition at North Central Technical College in Beloit, KS, on March 2.
- 21) Hastings Public Schools in cooperation with CCC held a Manufacturing Madness event to promote manufacturing careers on March 15.
- 22) Signing days for students making commitments to CCC in skilled and technical sciences, business or health programs will be held April 20 at the Columbus Campus, April 21 at the Kearney Center, April 22 at the Grand Island Campus and April 27 at the Hastings Campus.
- 23) Electrical technology (ELTR) classes are being offered three nights a week at the Kearney Center for students to complete an ELTR certificate over two semesters.
- 24) Agriculture instructors and college staff collectively hosted thousands of students on all three campuses for District FFA contests in March.
- 25) Columbus entrepreneurship staff members are working with the Chamber of Commerce and University of Nebraska Extension to host a Connecting Entrepreneurship Communities event in Columbus in late April.
- 26) Dr. Jerry Wallace and the career services department will host manufacturing and welding employers from 10 a.m. to noon on April 12 in the Hamilton Building on the Hastings Campus. Students will bring their resumes and the employers will conduct interviews.

CENTRAL COMMUNITY COLLEGE  
2021-22 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2021 - FEBRUARY 28, 2022

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	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	1,152	-2.04%	1,176	1,401	0.29%	1,397	1,207	-10.92%	1,355	102	0.00%	102	866	3.84%	834	28	-28.21%	39	3,820	-1.37%	3,873	Credit - Campus
Credit - Distance	3,241	2.34%	3,167	3,245	8.56%	2,989	2,396	-4.43%	2,507	268	37.44%	195	532	-16.09%	634	75	38.89%	54	6,893	5.53%	6,532	Credit - Distance
Non-Credit Reim.	1,668	21.31%	1,375	671	73.39%	387	573	-4.98%	603	291	13.67%	256	289	17.00%	247	122	71.83%	71	3,614	22.97%	2,939	Non-Credit Reim.
<b>TOTAL</b>	<b>6,061</b>	<b>6.00%</b>	<b>5,718</b>	<b>5,317</b>	<b>11.40%</b>	<b>4,773</b>	<b>4,176</b>	<b>-6.47%</b>	<b>4,465</b>	<b>661</b>	<b>19.53%</b>	<b>553</b>	<b>1,687</b>	<b>-1.63%</b>	<b>1,715</b>	<b>225</b>	<b>37.20%</b>	<b>164</b>	<b>14,327</b>	<b>7.37%</b>	<b>13,344</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>3,876</b>	<b>2.98%</b>	<b>3,764</b>	<b>4,161</b>	<b>8.44%</b>	<b>3,837</b>	<b>3,164</b>	<b>-3.71%</b>	<b>3,286</b>	<b>356</b>	<b>21.50%</b>	<b>293</b>	<b>1,344</b>	<b>-1.83%</b>	<b>1,369</b>	<b>103</b>	<b>11.96%</b>	<b>92</b>	<b>8,731</b>	<b>6.04%</b>	<b>8,234</b>	<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>5,241</b>	<b>4.22%</b>	<b>5,029</b>	<b>4,747</b>	<b>14.06%</b>	<b>4,162</b>	<b>3,697</b>	<b>-3.45%</b>	<b>3,829</b>	<b>646</b>	<b>17.67%</b>	<b>549</b>	<b>1,604</b>	<b>0.44%</b>	<b>1,597</b>	<b>227</b>	<b>44.59%</b>	<b>157</b>	<b>11,988</b>	<b>10.62%</b>	<b>10,837</b>	<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	363.13	-3.38%	375.83	365.20	5.30%	346.83	551.13	5.86%	520.63	16.33	9.08%	14.97	191.67	13.68%	168.60	2.90	-27.50%	4.00	1,490.36	4.16%	1,430.86	Credit - Campus
Credit - Distance	571.10	3.48%	551.90	490.87	-3.95%	511.07	388.10	-6.08%	413.23	66.03	115.08%	30.70	68.70	-15.26%	81.07	10.90	55.05%	7.03	1,595.70	0.04%	1,595.00	Credit - Distance
Non-Credit Reim.	20.79	23.82%	16.79	9.20	102.78%	4.54	7.84	20.34%	6.52	11.21	17.54%	9.54	5.49	4.02%	5.28	0.93	148.00%	0.38	55.46	28.88%	43.03	Non-Credit Reim.
<b>TOTAL</b>	<b>955.02</b>	<b>1.11%</b>	<b>944.52</b>	<b>865.27</b>	<b>0.33%</b>	<b>862.44</b>	<b>947.07</b>	<b>0.71%</b>	<b>940.38</b>	<b>93.57</b>	<b>69.49%</b>	<b>55.21</b>	<b>265.86</b>	<b>4.28%</b>	<b>254.95</b>	<b>14.73</b>	<b>29.15%</b>	<b>11.41</b>	<b>3,141.52</b>	<b>2.37%</b>	<b>3,068.89</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	350	-8.14%	381	207	-14.11%	241	601	5.81%	568	28	#DIV/0!	0	19	-13.64%	22	0	#DIV/0!	0	2,064	-1.48%	2,095	Credit Full-Time
Credit Part-Time	3,526	4.23%	3,383	3,954	9.96%	3,596	2,563	-5.70%	2,718	328	11.95%	293	1,325	-1.63%	1,347	103	11.96%	92	6,667	8.60%	6,139	Credit Part-Time
Non-Credit Reim.	1,668	21.31%	1,375	671	73.39%	387	573	-4.98%	603	291	13.67%	256	289	17.00%	247	122	71.83%	71	3,614	22.97%	2,939	Non-Credit Reim.
<b>TOTAL</b>	<b>5,544</b>	<b>7.88%</b>	<b>5,139</b>	<b>4,832</b>	<b>14.39%</b>	<b>4,224</b>	<b>3,737</b>	<b>-3.91%</b>	<b>3,889</b>	<b>647</b>	<b>17.85%</b>	<b>549</b>	<b>1,633</b>	<b>1.05%</b>	<b>1,616</b>	<b>225</b>	<b>38.04%</b>	<b>163</b>	<b>12,345</b>	<b>10.49%</b>	<b>11,173</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit-Male	1,540	12.00%	1,375	1,387	5.56%	1,314	1,370	2.93%	1,331	148	68.18%	88	461	-5.34%	487	37	2.78%	36	6,414	102.85%	3,162	Credit-Male
Credit-Female	2,336	-2.22%	2,389	2,774	9.95%	2,523	1,794	-8.24%	1,955	208	1.46%	205	883	0.11%	882	66	17.86%	56	5,317	4.83%	5,072	Credit-Female
Non-Credit-Male	879	21.41%	724	290	121.37%	131	314	13.77%	276	158	46.30%	108	158	6.04%	149	75	158.62%	29	1,874	32.25%	1,417	Non-Credit-Male
Non-Credit-Female	789	21.20%	651	381	48.83%	256	259	-20.80%	327	133	-10.14%	148	131	33.67%	98	47	11.90%	42	1,740	14.32%	1,522	Non-Credit-Female
<b>TOTAL</b>	<b>5,544</b>	<b>7.88%</b>	<b>5,139</b>	<b>4,832</b>	<b>14.39%</b>	<b>4,224</b>	<b>3,737</b>	<b>-3.91%</b>	<b>3,889</b>	<b>647</b>	<b>17.85%</b>	<b>549</b>	<b>1,633</b>	<b>1.05%</b>	<b>1,616</b>	<b>225</b>	<b>38.04%</b>	<b>163</b>	<b>15,345</b>	<b>37.34%</b>	<b>11,173</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>517</b>	<b>-10.71%</b>	<b>579</b>	<b>485</b>	<b>-11.66%</b>	<b>549</b>	<b>439</b>	<b>-23.78%</b>	<b>576</b>	<b>14</b>	<b>250.00%</b>	<b>4</b>	<b>54</b>	<b>-45.45%</b>	<b>99</b>	<b>0</b>	<b>-100.00%</b>	<b>1</b>	<b>1,982</b>	<b>-8.71%</b>	<b>2,171</b>	<b>Duplicate Credit Between Campus &amp; Distance</b>

NOTES:

- (2) 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.
- (3) 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.
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP-CCC to HS, College Park, clinical, coop/internship)
- (6) 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  
2021-22 ENROLLMENT SUMMARY BY ALPHA  
Spring 2022 as of February 28, 2022**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	Spring 22	% OF change	Spring 21	
<b>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	1,324	15.43%	1,147	1,043	9.91%	949	1,174	29.44%	907	51	-13.56%	59	681	40.41%	485	6	-50.00%	12	4,193	19.46%	3,510	* Campus
Distance	2,740	-6.07%	2,917	2,161	0.84%	2,143	1,837	-9.77%	2,036	405	84.09%	220	323	-27.90%	448	51	104.00%	25	7,039	-3.77%	7,315	* Distance
<b>TOTAL</b>	<b>4,064</b>	<b>0.00%</b>	<b>4,064</b>	<b>3,204</b>	<b>3.62%</b>	<b>3,092</b>	<b>3,011</b>	<b>2.31%</b>	<b>2,943</b>	<b>456</b>	<b>63.44%</b>	<b>279</b>	<b>1,004</b>	<b>7.61%</b>	<b>933</b>	<b>57</b>	<b>54.05%</b>	<b>37</b>	<b>11,232</b>	<b>3.76%</b>	<b>10,825</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	1,643	6.41%	1,544	1,461	11.10%	1,315	2,544	22.13%	2,083	55	-8.33%	60	828	29.98%	637	6	-50.00%	12	6,537	15.68%	5,651	Campus
Distance	2,901	-6.78%	3,112	2,525	-5.82%	2,681	2,044	-12.24%	2,329	405	84.09%	220	355	-27.55%	490	51	88.89%	27	8,281	-6.52%	8,859	Distance
<b>TOTAL</b>	<b>4,544</b>	<b>-2.41%</b>	<b>4,656</b>	<b>3,986</b>	<b>-0.25%</b>	<b>3,996</b>	<b>4,588</b>	<b>3.99%</b>	<b>4,412</b>	<b>460</b>	<b>64.29%</b>	<b>280</b>	<b>1,183</b>	<b>4.97%</b>	<b>1,127</b>	<b>57</b>	<b>46.15%</b>	<b>39</b>	<b>14,818</b>	<b>2.12%</b>	<b>14,510</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	4,722.00	14.09%	4,139.00	4,549.00	12.29%	4,051.00	7,224.00	24.00%	5,826.00	174.00	-10.77%	195.00	2,712.00	36.01%	1,994.00	18.00	-50.00%	36.00	19,399.00	19.44%	16,241.00	Campus
Distance	8,952.00	-7.24%	9,651.00	6,932.00	-10.42%	7,738.00	5,961.00	-12.48%	6,811.00	1,467.00	107.20%	708.00	1,119.00	-23.67%	1,466.00	140.00	108.96%	67.00	24,571.00	-7.07%	26,441.00	Distance
<b>TOTAL</b>	<b>13,674.00</b>	<b>-0.84%</b>	<b>13,790.00</b>	<b>11,481.00</b>	<b>-2.61%</b>	<b>11,789.00</b>	<b>13,185.00</b>	<b>4.34%</b>	<b>12,637.00</b>	<b>1,641.00</b>	<b>81.73%</b>	<b>903.00</b>	<b>3,831.00</b>	<b>10.72%</b>	<b>3,460.00</b>	<b>158.00</b>	<b>53.40%</b>	<b>103.00</b>	<b>43,970.00</b>	<b>3.02%</b>	<b>42,682.00</b>	<b>TOTAL</b>
<b>FTE</b>																						<b>FTE</b>
Campus	157.40	14.09%	137.97	151.63	12.29%	135.03	240.80	24.00%	194.20	5.80	-10.77%	6.50	90.40	36.01%	66.47	0.60	-50.00%	1.20	646.63	19.44%	541.37	Campus
Distance	298.40	-7.24%	321.70	231.07	-10.42%	257.93	198.70	-12.48%	227.03	48.90	107.20%	23.60	37.30	-23.67%	48.87	4.67	108.96%	2.23	819.03	-7.07%	881.37	Distance
<b>TOTAL</b>	<b>455.80</b>	<b>-0.84%</b>	<b>459.67</b>	<b>382.70</b>	<b>-2.61%</b>	<b>392.97</b>	<b>439.50</b>	<b>4.34%</b>	<b>421.23</b>	<b>54.70</b>	<b>81.73%</b>	<b>30.10</b>	<b>127.70</b>	<b>10.72%</b>	<b>115.33</b>	<b>5.27</b>	<b>53.40%</b>	<b>3.43</b>	<b>1,465.67</b>	<b>3.02%</b>	<b>1,422.73</b>	<b>TOTAL</b>
<b>REU</b>																						<b>REU</b>
Campus	203.10	12.19%	181.03	213.73	11.39%	191.88	416.67	20.48%	345.84	8.10	-1.82%	8.25	111.52	23.75%	90.12	0.90	-50.00%	1.80	954.02	16.50%	818.92	Campus
Distance	345.98	-5.91%	367.73	316.78	-12.85%	363.47	253.38	-12.61%	289.95	51.85	116.04%	24.00	44.98	-23.28%	58.63	5.83	98.98%	2.93	1,018.80	-7.94%	1,106.71	Distance
<b>TOTAL</b>	<b>549.08</b>	<b>0.06%</b>	<b>548.76</b>	<b>530.51</b>	<b>-4.47%</b>	<b>555.35</b>	<b>670.05</b>	<b>5.39%</b>	<b>635.79</b>	<b>59.95</b>	<b>85.89%</b>	<b>32.25</b>	<b>156.50</b>	<b>5.21%</b>	<b>148.75</b>	<b>6.73</b>	<b>42.28%</b>	<b>4.73</b>	<b>1,972.82</b>	<b>2.45%</b>	<b>1,925.63</b>	<b>TOTAL</b>

Notes to the attached pages:

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

\*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE**  
**2021-22 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
**Spring 2022 as of February 28, 2022**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2022	% OF change	Spring 2021	Spring 2022	% OF change	Spring 2021	Spring 2022	% OF change	Spring 2021	Spring 2022	% OF change	Spring 2021	Spring 2022	% OF change	Spring 2021
DUP HEAD COUNT															
Campus	2,522	28.02%	1,970	585	19.14%	491	462	6.70%	433	624	1.30%	616	3,048	14.11%	2,671
Distance	4,906	-1.90%	5,001	1,385	-8.16%	1,508	468	-21.21%	594	280	32.08%	212	5,396	-0.30%	5,412
TOTAL	7,428	6.56%	6,971	1,970	-1.45%	1,999	930	-9.44%	1,027	904	9.18%	828	8,444	4.47%	8,083
TOTAL REG															
Campus	2,706	26.92%	2,132	871	27.34%	684	934	15.59%	808	2,026	-0.05%	2,027	6,537	15.68%	5,651
Distance	5,171	-1.88%	5,270	1,992	-14.10%	2,319	734	-22.66%	949	384	19.63%	321	8,281	-6.52%	8,859
TOTAL	7,877	6.42%	7,402	2,863	-4.66%	3,003	1,668	-5.07%	1,757	2,410	2.64%	2,348	14,818	2.12%	14,510
FTE															
Campus	280.20	33.09%	210.53	86.70	26.33%	68.63	95.87	16.02%	82.63	183.87	2.39%	179.57	646.64	19.45%	541.36
Distance	515.90	-4.14%	538.20	193.47	-12.19%	220.33	74.87	-21.68%	95.60	34.80	27.80%	27.23	819.04	-7.07%	881.36
TOTAL	796.10	6.33%	748.73	280.17	-3.04%	288.96	170.74	-4.20%	178.23	218.67	5.74%	206.80	1,465.68	3.02%	1,422.72
REU															
Campus	285.48	33.36%	214.07	142.62	30.07%	109.65	164.47	14.57%	143.55	361.45	2.78%	351.66	954.02	16.50%	818.93
Distance	528.57	-3.74%	549.10	305.55	-13.50%	353.22	117.90	-22.50%	152.13	66.80	27.80%	52.27	1,018.82	-7.94%	1,106.72
TOTAL	814.05	6.67%	763.17	448.17	-3.18%	462.87	282.37	-4.50%	295.68	428.25	6.02%	403.93	1,972.84	2.45%	1,925.65

- NOTES:
- (1) Unduplicated head count for all clusters for spring 2021 was 5945; for spring 2022 it is 6251.
  - (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
  - (3) Non-credit reimbursable (RE term) is not included
  - (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
  - (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

## February 22, 2022 Grant Report Narrative

We have submitted twenty-nine (29) grant proposals totaling \$2,805,841 for fiscal year 2021-22. \$88,321 of this has been approved and \$1,965,636 is pending.

### Funding Notices:

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

- \$7,500 from the Nebraska Rod & Custom Association to help fund an ADAS Calibration System for the Auto Body Program. This project is led by Mike Hoskins, Allison Feeney and Nate Allen.
- The American Assoc of Community Colleges, Cyber Skills for All proposal was not funded. .

### Projects Submitted

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

- \$TBD, Scott Pathway Scholarships. CCC was invited by the Suzanne and Walter Scott Foundation to apply for this scholarship program as a pilot program. The proposed funding would support up to 25 scholarships each year for students in the AUTO and AUTB programs and provide a project director to oversee the project and provide additional program supports such as recruiting, advising, success coaching, work-based learning supports and job placement. Project will be led by Alison Feeney and Nate Allen.
- \$120,000, Verizon Innovative Learning 2022. This project would support the annual Verizon STEM Summer Camp for middle school students, held on the Columbus campus. Project will be led by Doris Lux, Karin Rieger and Ron Kluck.
- \$342,570, NSF S-STEM subaward with UNL (Nebraska Science S-STEM). Project will provide six scholarships and assistance to students accepted into the program. This project will be led by Lauren Gillespie, Anthony Burnham, and Amy Mancini.
- \$35,500, Heartland United Way Adult Education. This project will provided funding to the Adult Education program in the Grand Island area. Project is led by Becky Fausett and Ron Kluck

### 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.
- USDA, RISE – Jobs Incubator project, Hastings, led by Maggie Esch and Roxann Holliday
- NVIDIA Academic Hardware Grant Program – equipment for INFO program
- Perkins reVISION Action Grant, \$100,000 to support the purchase of a truck driving simulator for the Truck Driving program, led by Matt McCann and Nate Allen
- Benjamin Black, \$5,000 to support Christmas of Giving on the Grand Island campus, led by Nick Freelend.
- Registered Apprenticeship Program, due in April, led by Jerry Wallace and Catrina Grey.
- Nebraska Career Scholarships 2022-23 cohort. Due in late March/early April
- Mini-Grants Solicitation and Awards for Spring 2022 (internal) – applications are due March 4.

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.

**February 22, 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	29	\$2,805,841	\$1,965,636	\$88,321	\$778,380	66%

<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>							
2122-018	ADAS Calibration System-AUTB	Nebraska Rod and Custom Association	N. Allen; A. Feeney; M. Hoskins	12/31/21	11/17/21	\$7,500	\$7,500
2122-031	American Association of Community Colleges	Cyber Skills for All	R. Holliday; M. Setlik; B. Hoffman	12/10/21	12/10/21	\$20,000	\$0
<b>Dispositioned Total</b>						\$27,500	\$7,500

<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
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	\$7,500
<b>Awarded Total in 2021-22</b>						<b>\$233,765</b>	<b>\$224,761</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute 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	
2122-019	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 Development / State Chamber	Good Jobs Challenge	N. Allen; E. Pryzmus	02/10/22		\$683,918	
2122-022	WTG Camaco GMAW	Nebraska Department of Labor	D. Pauley	12/31/21	12/22/21	\$5,100	
2122-023	WTG Camaco Robo Welding	Nebraska Department of Labor	D. Pauley	12/31/21	12/22/21	\$5,400	
2122-024	WTG Crete Carrier LDS	Nebraska Department of Labor	S. Hooker	12/31/21	12/22/21	\$1,200	
2122-028	Scott Pathway Scholarships	Suzanne and Walter Scott Foundation	N. Allen / A. Feeney	02/18/22	02/17/22	tbd	
2122-029	Verizon Innovative Learning 2022	Verizon Foundation	R. Kluck / D. Lux	02/18/22	02/15/22	\$120,000	

2122-030	Nebraska Science S-STEM Sub-Award	University of Nebraska	A. Burnham / L. Gillespie	02/22/22	02/22/22	\$342,570
2122-033	Heartland United Way	Adult Education	R. Fausett	01/17/22	01/10/22	\$35,500
<b>2021-22</b>	<b>Total Pending</b>					<b>\$2,026,257</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	
	Nebraska Dept of Education	Perkins reVISION Refresh	C. Walton	03/15/22		Abt 400,000	
2122-025	USDA	Rural Innovation Stronger Economy (RISE)	R. Holliday; M. Esch	04/19/22		abt 1,000,000	
2122-026	Benjamin Black	Benjamin A. Black Charitable Trust for Children (Wells Fargo)	N. Freelend	03/31/22		\$5,000	
2122-027	Nebraska Dept of Education	Perkins reVISION Action Grant	N. Allen	03/15/22		\$100,000	
2122-032	NVIDIA Academic Hardware Grant Program		R. Holliday; M. Setlik	01/24/22		\$26,000	
<b>In Development Total</b>							

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Elucian Company, L.P.	Annual Maintenance Renewal From 03/01/2022 to 06/30/2022	\$23,135	College Wide	
80-3-76500-5340 C-20-421	CAPITAL PROJECTS C_East Ed Addition	United Scope LLC	3.5X-90X Led Binocular Stereo Zoom Microscope PROJECT C-20-421	\$13,605	Columbus Campus	
31-9-18355-5231	ELS/WORKSHOP	NE Society of Fire Service	Payment of Online Conference fees to the 2022 Les Lukert Winter Conference held 02/04,02/05 & 02/06, 2022. Nebraska Society of Fire Service Instructors	\$17,688	Kearney Center	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C-East Ed Addition	HP Inc.	Configurable HP Z2 G5 TWR Series IDS PROJECT C-20-421	\$26,052	Columbus Campus	
80-3-76500-5535-C-20-421	CAPITAL PROJECTS C - East Ed Addition	All Makes Office Equip Co	T5 - Training Table, Farnam Collection Height Adj Base w. Allsteel Top; 24"d x 42"w x 24" - 48" adj ht; Table Top Finish: Designer White; Edge: Manuf. Standard, to match top; Base: T-Leg w/ Leveling Glides, Gray Finish; include magnetic cable organizing channel	\$26,040	Columbus Campus	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality. Check for similarity and identify potential contract cheating with tools to streamline feedback and grading 3/19/2022 3/18/2023	\$18,960	College Wide	
00-8-43204-5540	INSTRUCTIONAL TECHNOLOGY	VidGrid, Inc.	VidGrid Inc Enterprise License Renewal	\$18,144	College Wide	

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

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing Period 4, January 2022	\$39,573	Columbus Campus	
31-8-63500-5340	EMERGENCY FUNDING	Columbus Public Schools Foundation	Reimbursement for items received from school supply for Early childhood	\$38,269	Columbus Campus	
80-8-76500-5284 A-22-008	CAPITAL PROJECTS Energy Mgmt (CMI Contract)	Control Management Inc	Services to provide CCC annual preventative service agreement for 2/1/22 through 7/31/22 for the Columbus, Hastings and Grand island campuses along with the Kearney center. PROJECT A-22-008	\$66,057	College Wide	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Office Interiors & Design	D1.1 - Expansion Desking; Worksurface: 1 1/4" thick min. Plam - Lt Grey Crosshatch; Edge: Light Grey Crosshatch, 2mm PVC; Leg/Base/Modesty, Pedestal, Overhead Finish: Metal - Paint - Platinum; Panel System Finish:	\$144,813	Columbus Campus	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Eakes Office Solutions	L3 - Mediascape Lounge - Straight with Ledge; 80"l x 80"w x 33"d; 16"sh; Base: Manuf. Standard; Ledge: Arctic White; Glides suitable for carpet flooring;	\$47,371	Columbus Campus	
80-3-76500-5535 C-20-421	CAPITAL PROJECTS C - East Ed Addition	Office Interiors & Design	Install Fees for L1.1, L1.2, L4, L5, C9, T4, T8, ST1, ST2, ST3, D1.1, D1.2, D2, D3, D4 furnishings	\$144,813	Columbus Campus	
31-8-64608-5535	IT SERVICES	SKC Communication Products Inc	Installation Services of IP room upgrades	\$44,367	Columbus Campus	

31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Alert Beacon, Ethernet/PoE, yellow Includes wall mounting bracket. Backup batteries and power supplies, if needed, are sold separately	\$60,727	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	LED Marquee Connects to Alert Beacon	\$60,727	College Wide	
31-8-63500-5532	EMERGENCY FUNDING	Wilson Trailer Co	2014 DWH-500 Hopper Trailer; serial # 263974; VIN # 1W14432A9E2263974	\$34,690	Hastings Campus	Board Approval of \$30,000 Program supplemented additional funds needed
31-8-63399-5532	ADMIN SERVICES	Duet Resource Group Inc	T1 - Pirouette Flip Top Rectangle Table; 24"d x 60"w x 29"h; Table Top Finish: Frosty White; Edge: 74P, Frosty White; Base: T-Base w/ casters	\$49,599	Columbus Campus	
31-8-63399-5532	ADMIN SERVICES	Eakes Office Solutions	C1.1 - Rio Sled Base chair w/ upholstered seat & poly back; Poly: Black; Base: Sled Base, w/ glides suitable for carpet flooring; Frame: Chrome; Armless;	\$32,839	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing Period #5 February 2022	\$46,336	Columbus Campus	