

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, April 21, 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
6. Partnership/Ownership
Information Item
 - 6.a. Skilled and Technical Sciences Report
Action Item
7. Discussion of Consent/Action Items
Information Item
 - 7.a. Board Room Remodel
Action Item
 - 7.b. Crime House/Welding Lab Remodel
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**April 21, 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. Skilled and Technical Sciences Report	Allen	1:10			X
7. Discussion of Consent/Action Items a. Board Room Remodel b. Crime House/Welding Lab Remodel	King King	1:30 1:40	X X		
8. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:50			X
9. Executive Session	Novotny	2:20	X		
10. Adjournment	Novotny	3:00	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
March 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. The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

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

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

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

ROLL CALL

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

INTRODUCTION OF GUESTS

Novotny asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Sam Cowan will review the claims prior to the April 21, 2022, board meeting in Grand Island.

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 March 17, 2022.
2. Minutes of the Feb. 17, 2022, Board of Governors meeting.
3. Claims for the period from Feb. 1 through Feb. 28, 2022, totaling \$3,326,097.06.
4. Financial report as of Feb. 28, 2022.

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5. Purchases:

Platte Parking Lot Replacement, Hastings: 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.

6. Personnel: None.

7. **iMEC 2.0 Grant Project Purchase:** 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 for board affirmation of approval of this purchase.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Training and Development Report

Dr. Kelly Christensen, dean of training and Kearney Center administrator, gave an overview of the training and development department before introducing the following people:

- Doug Pauley, associate dean of training and development, reported on the National Center for Next Generation Manufacturing. CCC was asked to participate because of its mechatronics, instrumentation and plastic injection molding programs. Three other colleges in California, Florida and Ohio were also asked to be part of the five-year grant.
- Craig Potthast, advanced manufacturing plastics trainer and coordinator, highlighted the new Business Industry Leadership Team; state-of-the-art learning laboratory and plastics engineering technology certificate; the certification of two individuals to teach injection molding workshops; and the injection molding program’s role in producing face shield frames that were part of 17,000 face shields provided to Nebraska health districts to combat the spread of COVID-19.
- Potthast shared an email from Jason Bazer, who enrolled in CCC’s plastic molding program in spring 2020 after spending 25 years as a welder. He completed his master molder license in 2021 and now works as a mold technician at BD Medical.

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Health Sciences Report

Sarah Kort, dean of health sciences introduced the following speakers:

- Dr. Callie Watson, director of the occupational therapy assistant program, gave an overview of the community class, which allows OTA students to do hands-on projects such as sensory rooms, pathways and kits; memory care dementia sensory pouches; and calming stations. These projects have benefitted Grand Island, Hastings, Aurora, Giltner and several other smaller communities. Past projects included Bikes and Trykes of Central Nebraska, a Tiffany Square black-tie dinner, and health and wellness seminars.
- OTA student Katrina Gomez, spoke about the project she and a fellow student are doing as part of the community class: a sensory room for a day care center in Central City. She said the room will provide a nice place for kids with special needs or for kids who just need a place to relax. She described the community class as giving her an opportunity to see what can be done in a community with an OTA degree and that the project has been a rewarding process.

DISCUSSION OF CONSENT/ACTION ITEMS

Full-time Salary and Classified Wages and Benefits for 2022-23

The wage and benefit recommendation for 2022-23 is as follows:

- 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.
- 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 exceeded their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.
- 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.
- Health and dental insurance premiums are estimated to increase 5.84% over the next year. This equates to an increase of approximately \$501,467.
- All other benefits will remain in place without change.

MOVED BY Keller, SECONDED BY DAVIS to approve the full-time salary and classified wages and benefits recommendation for 2022-23.

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

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Heiden – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Brian McDermott, college effectiveness research director, shared information from the 2021 Integrated Postsecondary Education Data (IPED) Feedback Report. CCC uses a custom comparison group that includes the five other community colleges in Nebraska as well as 10 colleges in Colorado, Iowa, Kansas and Missouri with similar characteristics to CCC. Among some of the findings:

- Part-time enrollment at CCC was significantly higher than the comparison colleges, and full-time was close to being on par.
- CCC’s unduplicated headcount was about 1,000 more students compared to peers.
- CCC was slightly behind in associate degrees but awarded more diplomas and significantly more certificates.
- CCC was in range with the other Nebraska community colleges when it came to the cost of tuition and fees but was significantly less expensive compared to out-of-state colleges.

Dr. Gotschall’s Report

Dr. Gotschall reported the following:

- Much of March continues to be spent with state legislative issues due to a wide range of bills introduced to date or in development.
- 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.
- March wraps my year as president of the Heartland United Way Board. I will continue to serve on the executive board as past chair and serve three more years on the board.
- I’ve received a reappointment letter as a Higher Learning Commission peer reviewer through 2026.
- I participated in a UNL study on rural community development strategies and 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.
- 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.
- I coordinated a meeting with JBS regarding a proposed leadership/management development program they would like to implement at CCC.

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- 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.
- I sent board information emails along with my contact information to non-incumbent CCC board candidates Dan Quick and Wayne Nestor.
- 1,022 scholarship applications were received this spring, up from 913 last year.
- 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.
- 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.
- Dental Hygiene students will be taking their national boards in early March in Lincoln.
- 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>.
- 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 (included 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.
- Kearney Center staff hosted 401 Kearney ninth graders for tours in February.
- 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.
- 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.
- 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.
- Hastings Public Schools in cooperation with CCC held a Manufacturing Madness event to promote manufacturing careers on March 15.
- 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.
- 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.
- Agriculture instructors and college staff collectively hosted thousands of students on all three campuses for District FFA contests in March.
- 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.

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- 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.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Novotny requested an executive session to discuss personnel and legal issues at 2:36 p.m. after a short break.

MOVED BY DAVIS, SECONDED BY HEIDEN 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 – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – absent
Davis – aye	Skiles – absent
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny reconvened the regular session of the Board of Governors meeting at 3:17 p.m.

ADJOURNMENT

MOVED BY DAVIS, SECONDED BY KELLER to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny declared the meeting adjourned at 3:18 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of March 1, 2022 thru March 31, 2022

All Funds	\$7,036,686.06
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	0493346	Advanced Recruiting Intelligen nce, I	SOFTWARE RENEWAL	500.00	0.01	COLUMBUS
03/03/22	0493348	All Makes Office Equip Co	REASSEMBLE DESK	949.17	0.01	COLUMBUS
03/03/22	0493349	Allied Universal Security Serv vices	SECURITY GUARD SRV	69,237.87	69,237.87	ADMIN SERVICES
03/03/22	0493350	Amazon.Com	ANESTHESIA	64.85	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	PENCIL SHARPENER	89.04	0.00	GRAND ISLAND
03/03/22	0493350	Amazon.Com	SUPPLIES	38.75	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	BLADE SCRAPER	31.96	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	MAINTENANCE SIGN	71.91	0.00	HASTINGS
03/03/22	0493350	Amazon.Com	FILE ORGANIZER	35.99	0.00	ADMIN SERVICES
03/03/22	0493350	Amazon.Com	PROGRAM SUPPLIES	164.77	0.00	HASTINGS
03/03/22	0493351	ARL Credit Services Inc	COLLECTION EXPENSE	15.75	0.00	ADMIN SERVICES
03/03/22	0493352	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
03/03/22	0493352	Awards Plus	NAME TAG	121.50	0.00	HASTINGS
03/03/22	0493355	BeSafe Technologies, Inc.	DOOR NUMBERS	568.76	0.01	ADMIN SERVICES
03/03/22	0493356	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	726,171.50	726,171.50	ADMIN SERVICES
03/03/22	0493357	Bottomline Technologies	MAINTENANCE AGREEMEN	4,226.57	4,226.57	ADMIN SERVICES
03/03/22	0493360	Caterpillar Financial Services s Corp	2021 NE PROPERTY TAX	1,864.73	1,864.73	HASTINGS
03/03/22	0493361	Cdw Computer Centers	KEYBOARD/MOUSE	77.15	0.00	GRAND ISLAND
03/03/22	0493361	Cdw Computer Centers	WIRELESS MOUSE	30.86	0.00	KEARNEY
03/03/22	0493362	Chartwells Dining Services	RESIDENT DINING	46,335.53	49,283.08	ADMIN SERVICES
03/03/22	0493362	Chartwells Dining Services	FEB 2022 SALARY SUBS	2,947.55	49,283.08	ADMIN SERVICES
03/03/22	0493363	Columbus Public Schools Founda ation	SPONSORSHIP	345.00	0.00	ELS I
03/03/22	0493364	ConvergeOne, Inc	MAINTENEANCE AGREEME	2,995.00	2,995.00	HASTINGS
03/03/22	0493365	Coworks, Inc.	SUBSCRIPTION	894.00	0.01	ADMIN SERVICES
03/03/22	0493368	Culligan	SALT	83.62	0.00	KEARNEY
03/03/22	0493369	DiaMedical USA Equipment LLC	BEDSPREADS	249.44	0.00	ELS IV
03/03/22	0493373	FleetPride Inc	TRUK REPAIRS	556.67	0.01	HASTINGS
03/03/22	0493374	Deborah Gilbert	PRESENTER FEE	76.00	0.00	ELS II
03/03/22	0493377	Grainger	PUMP HEAD	242.56	0.00	GRAND ISLAND
03/03/22	0493377	Grainger	MAINTENANCE SUPPLIES	66.52	0.00	KEARNEY
03/03/22	0493378	Grand Island Student Accounts	TRAINING	38.50	0.00	COLUMBUS
03/03/22	0493379	Bob Pike Group	REGISTRATION	1,895.00	1,895.00	COLUMBUS
03/03/22	0493380	Hadley Braithwait Company	CONCESSION SUPPLIES	168.70	0.00	COLUMBUS
03/03/22	0493381	Amy R. Hammond	TRAVEL REIMBURSEMENT	7.02	0.00	KEARNEY
03/03/22	0493381	Amy R. Hammond	TRAVEL REIMBURSEMENT	108.23	0.00	KEARNEY
03/03/22	0493382	Hastings Area Chamber of Comme erece Commerce	ADVERTISMENT	175.00	0.00	HASTINGS
03/03/22	0493383	Fheg-Gi Campus Bookstore	TEXTBOOKS	933.50	0.01	HASTINGS
03/03/22	0493384	Hausmann Construction Inc.	EAST ED ADDITION	377,394.99	377,394.99	COLUMBUS
03/03/22	0493385	Heartland Disposal Inc	FEB GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
03/03/22	0493386	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	0493387	Holiday Inn Express Lexington	LODGING	96.00	0.00	COLUMBUS
03/03/22	0493387	Holiday Inn Express Lexington	LODGING	192.00	0.00	COLUMBUS
03/03/22	0493388	Holiday Inn Express & Suites	LODGING	192.00	0.00	COLUMBUS
03/03/22	0493389	Hughes Machinery Company	MAINTENANCE KITS	2,936.34	2,936.34	COLUMBUS
03/03/22	0493390	Inked Screen Printing & Appare el	CCC LOGO BAGS	1,120.00	1,120.00	COLUMBUS
03/03/22	0493391	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	705.12	0.01	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	44.64	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	422.68	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	40.32	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	148.72	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	17.98	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	211.50	5,713.74	GRAND ISLAND
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,492.76	5,713.74	ADMIN SERVICES
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	205.60	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	23.80	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	85.36	5,713.74	COLUMBUS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	48.44	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	299.22	5,713.74	HASTINGS
03/03/22	0493392	Jackson Services Inc	LAUNDRY SERVICES	222.76	5,713.74	HASTINGS
03/03/22	0493394	Johnson Controls Inc	BOILER UPGRADE	22,455.50	22,455.50	HASTINGS
03/03/22	0493396	Krieger Electric Co	RETROFIT GYM LIGHTS	8,114.40	8,114.40	HASTINGS
03/03/22	0493397	KRVN-FM	COMMERCIALS/FEBRUARY	744.00	0.01	ADMIN SERVICES
03/03/22	0493398	Laerdal Medical Corporation	LLEAP SOFTWARE LICENSE	23,204.92	23,204.92	COLUMBUS
03/03/22	0493399	Levrack, LLC	LEVRACK WITH MOBILE SHELIVING	4,700.00	4,700.00	HASTINGS
03/03/22	0493402	Matheson-Linweld	WELDING TECH/SUPPLIES	256.00	0.00	COLUMBUS
03/03/22	0493403	Matheson-Linweld	WELDING TECH/SUPPLIES	356.42	0.00	HASTINGS
03/03/22	0493404	Max R	MESSAGE CENTER/VERTICAL SINGLE	2,072.02	2,072.02	ADMIN SERVICES
03/03/22	0493405	Midwest Connect LLC	POSTAGE/2/16/22-2/28/22	98.80	0.00	KEARNEY
03/03/22	0493406	Midwest Restaurant Supply, LLC	REPAIR/COFFEE URN	268.00	0.00	HASTINGS
03/03/22	0493413	Murray Natural Integrated Heal lth	DRUG SCREENS/2-28-22	76.00	0.00	HASTINGS
03/03/22	0493414	Nanonation, Inc.	IT SERVICES/CONTRACTUAL SERVIC	6,741.90	6,741.90	ADMIN SERVICES
03/03/22	0493415	National Academic Advising Asn	NACADA MEMBERSHIP/2022	75.00	0.00	HASTINGS
03/03/22	0493416	Nebraska Community Foundation	RETURN SCHOLARSHIP/KIERRA GREE	750.00	0.01	GRAND ISLAND
03/03/22	0493417	New Readers Press	AE REGULAR/BOOKS & MATERIALS	591.30	0.01	ADMIN SERVICES
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE FOR FEBRUARY	1,375.00	12,085.00	ADMIN SERVICES
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	9,780.00	12,085.00	KEARNEY
03/03/22	0493418	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	930.00	12,085.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	0493419	Northwestern Energy	NATURAL GAS SERVICE/1/14-2/16/	2,079.48	2,079.48	KEARNEY
03/03/22	0493420	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/FEBRUARY	1,267.80	1,267.80	ADMIN SERVICES
03/03/22	0493421	OPTK Networks	IT SERVICES/ITILITIES	16,636.84	16,636.84	ADMIN SERVICES
03/03/22	0493422	Ord Light & Water	ELECTRICAL SERVICES/1/15-2/15/	188.37	0.00	COLUMBUS
03/03/22	0493422	Ord Light & Water	TRASH REMOVAL SERVICES	34.47	0.00	COLUMBUS
03/03/22	0493422	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
03/03/22	0493423	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	560.12	0.01	HASTINGS
03/03/22	0493425	Pete Henry Foundation	SCHOLARSHIP REFUND/HADIE FOCKE	482.00	0.00	GRAND ISLAND
03/03/22	0493427	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,346.91	3,346.91	ADMIN SERVICES
03/03/22	0493428	Presto X Company	PEST CONTROL/FEBRUARY	614.00	0.01	HASTINGS
03/03/22	0493432	Marilyn K. Schmit	LUNCH/GARDEN CLUB-SEED STARTIN	70.00	0.00	ELS I
03/03/22	0493434	Staples Advantage	OFFICE SUPPLIES/2-26-22	201.47	0.00	ADMIN SERVICES
03/03/22	0493435	Teammates of Aurora	SCHOLARSHIP REFUND/JACOB STIBO	250.00	0.00	GRAND ISLAND
03/03/22	0493436	Teammates Mentoring Program	SCHOLARSHIP REFUND/BLAKE HAUSS	250.00	0.00	HASTINGS
03/03/22	0493437	Titan Machinery	ANNUAL LEASE/HEAVY EQUIPMENT	3,650.00	3,650.00	HASTINGS
03/03/22	0493439	Turnitin, LLC	IT SERVICES/CONTRACTUAL SERVIC	18,960.00	18,960.00	ADMIN SERVICES
03/03/22	0493440	Twin Rivers Urgent Care LLC	NURSING/CONTRACTUAL SERVICES	35.00	0.00	GRAND ISLAND
03/03/22	0493441	U&I Sanitation Service LLC	LANDFILL SERVICES/FEBRUARY	700.00	0.01	COLUMBUS
03/03/22	0493442	Uden Plumbing & Heating Co., I Inc.	REPLACE WATER HEATER/FRANKLIN DORM	11,820.00	11,820.00	HASTINGS
03/03/22	0493443	Universal Information Service Inc	CLIPPINT PRINT SERVICES/FEBRUA ARY	197.85	0.00	ADMIN SERVICES
03/03/22	0493444	VidGrid, Inc.	YEARLY LICENSE RENEWAL/2022	18,144.00	18,144.00	ADMIN SERVICES
03/03/22	0493446	Vision Service Plan	VISION INSURANCE/MARCH 2022	6,054.62	6,054.62	ADMIN SERVICES
03/03/22	0493447	Water Engineering Inc	UPKEEP OF BOILERS/FEBRUARY	833.33	0.01	HASTINGS
03/03/22	0493449	Windstream Communications	LD TELEPHONE CHARGES/GI CAMPUS	941.51	2,185.58	ADMIN SERVICES
03/03/22	0493449	Windstream Communications	LD TELEPHONE SERVICE/HASTINGS	1,244.07	2,185.58	ADMIN SERVICES
03/03/22	0493450	Kelsey M Woitaszewski	PROFESSIONAL DEVELOPMENT	4,875.00	4,875.00	ADMIN SERVICES
03/03/22	0493451	YMCA	SPONSORSHIP/MIDWEST TRIPLE THR	100.00	0.00	HASTINGS
03/10/22	0493453	Allied Universal Security Serv vices	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
03/10/22	0493454	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
03/10/22	0493455	Amazon.Com	CLASSROOM SUPPLIES	274.88	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	CABLES	52.89	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	SIGNS	170.49	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	DRYER VENT/EXTINGUIS	31.97	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	MOP HEADS	227.60	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	BATTERIES/SHARPS	256.43	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	GASKET SET	25.58	1,140.99	HASTINGS
03/10/22	0493455	Amazon.Com	BATTERIES/BRUSH	101.15	1,140.99	HASTINGS
03/10/22	0493456	Kevin J. Andel	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493459	ARL Credit Services Inc	COLLECTION EXPENSE	147.00	0.00	ADMIN SERVICES
03/10/22	0493460	Artistic Innovations NE L L C	PRESENTER FEE	325.00	0.00	ELS IV
03/10/22	0493461	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES

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03/10/22	0493463	Willie Beamon	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493465	Big Brothers Big Sisters of Ce entral Of Grand Island	REGISTRATION	107.50	0.00	ADMIN SERVICES
03/10/22	0493466	Black Hills Energy	NATURAL GAS	8,563.60	8,563.60	COLUMBUS
03/10/22	0493467	Landon Bloedorn	HONORARIUM/SB OFFICI	180.00	0.00	COLUMBUS
03/10/22	0493468	Tyson Bodlak	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493470	Rita J. Brhel	PRESENTER FEE	150.00	0.00	ELS III
03/10/22	0493471	Rich W. Buchmann	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493472	C & J Services LLC	STORAGE RENTAL	800.00	0.01	COLUMBUS
03/10/22	0493473	The C2 Group	WEBSITE SRV AGREEMEN	2,900.00	2,900.00	ADMIN SERVICES
03/10/22	0493474	Joseph L Campbell	HONORARIUM/CLOCK OP	30.00	0.00	COLUMBUS
03/10/22	0493475	Carolina Biological Supply Co Inc	CLASS MATERIAL	2,742.79	3,049.51	GRAND ISLAND
03/10/22	0493475	Carolina Biological Supply Co Inc	CLASS MATERIAL	306.72	3,049.51	GRAND ISLAND
03/10/22	0493476	CCC Foundation	RETIRE DONATION	140.00	0.01	ADMIN SERVICES
03/10/22	0493476	CCC Foundation	RETIRE DONATION	70.00	0.01	ADMIN SERVICES
03/10/22	0493476	CCC Foundation	SPONSORSHIP	405.80	0.01	HASTINGS
03/10/22	0493477	Cdw Computer Centers	KEYBOARD	30.86	0.00	HASTINGS
03/10/22	0493477	Cdw Computer Centers	MOUSE/HEADSET	107.16	0.00	GRAND ISLAND
03/10/22	0493478	Eric L Ceder	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493479	Cengage Learning	CLASSROOM MATERIAL	4,138.57	4,138.57	ADMIN SERVICES
03/10/22	0493483	Central Nebraska Bobcat	TOOLCAT PARTS	2,115.04	2,115.04	HASTINGS
03/10/22	0493484	Central Neb Water Cond Inc	SALT	81.00	0.00	GRAND ISLAND
03/10/22	0493485	Chartwells Dining Services	CATERING	328.75	2,194.09	GRAND ISLAND
03/10/22	0493485	Chartwells Dining Services	CATERING	583.33	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	JWALTON	125.86	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	236.76	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	170.00	2,194.09	ADMIN SERVICES
03/10/22	0493485	Chartwells Dining Services	CATERING	491.89	2,194.09	HASTINGS
03/10/22	0493485	Chartwells Dining Services	CATERING	93.00	2,194.09	COLUMBUS
03/10/22	0493485	Chartwells Dining Services	CATERING	87.00	2,194.09	COLUMBUS
03/10/22	0493485	Chartwells Dining Services	CATERING	77.50	2,194.09	COLUMBUS
03/10/22	0493487	Coca Cola Bottling Company	BEVERAGES	187.32	0.01	HASTINGS
03/10/22	0493487	Coca Cola Bottling Company	CONCESSIONS	516.53	0.01	COLUMBUS
03/10/22	0493489	CollegeNet Inc	SERVICE FEE	5,589.35	5,589.35	ADMIN SERVICES
03/10/22	0493490	City of Columbus	WATER/SEWER	2,657.68	2,657.68	COLUMBUS
03/10/22	0493491	Columbus Fire Department	SCBA BOTTLE FILL	20.00	0.00	COLUMBUS
03/10/22	0493492	Columbus in Action, Inc.	MEMBERSHIP	100.00	0.00	COLUMBUS
03/10/22	0493493	Columbus Telegram	ADVERTISING	804.00	3,060.96	COLUMBUS
03/10/22	0493493	Columbus Telegram	ADVERTISING	5.89	3,060.96	ADMIN SERVICES
03/10/22	0493493	Columbus Telegram	ADVERTISING	89.00	3,060.96	ADMIN SERVICES
03/10/22	0493493	Columbus Telegram	ADVERTISING	2,162.07	3,060.96	ADMIN SERVICES
03/10/22	0493494	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
03/10/22	0493494	Comfort Inn	LODGING	282.00	0.00	COLUMBUS
03/10/22	0493495	Albireo Energy	REPAIRS	2,319.00	3,715.00	GRAND ISLAND

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03/10/22	0493495	Albireo Energy	REPAIRS	1,396.00	3,715.00	HASTINGS
03/10/22	0493497	Crofton High School	GIRLS BB HS TOURN	229.79	0.00	COLUMBUS
03/10/22	0493499	Culligan of Columbus	SALT	30.75	0.00	COLUMBUS
03/10/22	0493499	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
03/10/22	0493500	DataShield	ELECTRONIC DISPOSAL	1,435.50	1,435.50	ADMIN SERVICES
03/10/22	0493504	Jake S Dilsaver	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493506	Aaron Dueker	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493508	Eakes Office Solutions	THREAD PLU ADAPTER	234.00	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	LEAP CHAIR	1,866.98	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	FURNITURE	4,099.52	7,272.74	ADMIN SERVICES
03/10/22	0493508	Eakes Office Solutions	FURNITURE	72.24	7,272.74	GRAND ISLAND
03/10/22	0493508	Eakes Office Solutions	LABOR/DISMANTLE FURN	1,000.00	7,272.74	COLUMBUS
03/10/22	0493509	Electrical Workers Union 1597	SCHOLAR REIMBURSE	100.00	0.00	GRAND ISLAND
03/10/22	0493511	Exeter Milligan High School	SCHOLAR REIMBURSE	750.00	0.01	GRAND ISLAND
03/10/22	0493515	Frontier Home Exteriors	MUDDING/TAPING	8,950.00	8,950.00	HASTINGS
03/10/22	0493516	Cory Gaston	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493518	Christopher Girres	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493520	Gothenburg Chamber of Commerce	MEMBERSHIP DUES	75.00	0.00	ELS IV
03/10/22	0493522	Grainger	LOCKOUT KIT/CADDY	226.27	0.00	HASTINGS
03/10/22	0493522	Grainger	PUNCH SET	37.66	0.00	GRAND ISLAND
03/10/22	0493522	Grainger	SHEET METAL GAUGE	40.64	0.00	GRAND ISLAND
03/10/22	0493523	Fheg-Gi Campus Bookstore	PELL BOOK CHARGES	145.52	0.00	AREA WIDE
03/10/22	0493524	City of Grand Island - Utiliti ies	UTILITIES	122.98	14,986.18	GRAND ISLAND
03/10/22	0493524	City of Grand Island - Utiliti ies	UTILITIES	14,863.20	14,986.18	GRAND ISLAND
03/10/22	0493525	Lee Enterprises	ADVERTISING	829.83	5,006.14	HASTINGS
03/10/22	0493525	Lee Enterprises	ADVERTISING	423.59	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	11.82	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	665.46	5,006.14	ADMIN SERVICES
03/10/22	0493525	Lee Enterprises	ADVERTISING	3,075.44	5,006.14	ADMIN SERVICES
03/10/22	0493526	Grand Island Student Accounts	SCHOLAR REIMBURSE	1,050.00	1,050.00	GRAND ISLAND
03/10/22	0493527	Gravic Inc	SERVICE AGREEMENT	1,195.00	1,195.00	HASTINGS
03/10/22	0493529	Randy Joseph Hagedorn	HONORARIUM/BB OFFICI	190.00	0.00	COLUMBUS
03/10/22	0493531	Hastings Honda	BATTERIES	155.47	0.00	ELS III
03/10/22	0493532	Hastings Tribune	ADVERTISING	6.87	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	ADVERTISING	239.00	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	ADVERTISING	561.00	1,520.72	ADMIN SERVICES
03/10/22	0493532	Hastings Tribune	SUBSCRIPTION	175.00	1,520.72	HASTINGS
03/10/22	0493532	Hastings Tribune	ADVERTISING	538.85	1,520.72	HASTINGS
03/10/22	0493533	Hastings Utilities	NATURAL GAS	18,548.94	70,323.88	HASTINGS
03/10/22	0493533	Hastings Utilities	WATER/SEWER	4,598.59	70,323.88	HASTINGS
03/10/22	0493533	Hastings Utilities	ELECTRIC	47,176.35	70,323.88	HASTINGS
03/10/22	0493534	Heartland Scenic Studio Inc	REPAIRS	623.49	0.01	COLUMBUS
03/10/22	0493535	Tod D. Heier	HONORARIUM/BB OFFICI	70.00	0.00	COLUMBUS
03/10/22	0493536	Hill Rom Company Inc	LTC BEDS	17,744.61	17,744.61	COLUMBUS

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03/10/22	0493537	Holdrege Daily Citizen	ADVERTISING	4.44	0.00	ADMIN SERVICES
03/10/22	0493538	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	1,215.86	1,296.11	GRAND ISLAND
03/10/22	0493538	Home Depot U.S.A. Db	BATTERY	31.95	1,296.11	GRAND ISLAND
03/10/22	0493538	Home Depot U.S.A. Db	VACUUM BELTS	48.30	1,296.11	HASTINGS
03/10/22	0493539	Ross D. Huxoll	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
03/10/22	0493540	Industrial Health Services Net	DRUG SCREENING	413.10	0.01	HASTINGS
03/10/22	0493540	Industrial Health Services Net	DRUG SCREENING	183.60	0.01	HASTINGS
03/10/22	0493541	Intellicom Computer Consulting	MARCH BILLING	4,000.00	8,394.10	ADMIN SERVICES
03/10/22	0493541	Intellicom Computer Consulting	SERVICE/CONSULT	4,394.10	8,394.10	ADMIN SERVICES
03/10/22	0493542	Island Supply Welding Co	GASES-AUTB	86.59	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-WELD	390.60	1,704.36	GRAND ISLAND
03/10/22	0493542	Island Supply Welding Co	GASES	9.45	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES	36.42	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-HVAC	25.20	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-WELD	1,127.75	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-DSLT	15.75	1,704.36	HASTINGS
03/10/22	0493542	Island Supply Welding Co	GASES-AUTO	12.60	1,704.36	HASTINGS
03/10/22	0493543	Jackson Lewis PC	LEGAL SERVICE	3,860.00	3,860.00	HASTINGS
03/10/22	0493547	Kearney Hub	BOARD MEETING NOTICE/FEB	6.22	0.01	ADMIN SERVICES
03/10/22	0493547	Kearney Hub	AD RUN IN LEGAL SECTION/FEBRUA	564.71	0.01	HASTINGS
03/10/22	0493547	Kearney Hub	AD RUN IN LEGAL SECTION/FEBRUA	296.94	0.01	ADMIN SERVICES
03/10/22	0493549	Konica Minolta Business Soluti	LEASE/MARCH	2,544.42	2,544.42	HASTINGS
03/10/22	0493551	Lexington Clipper Herald	DISPLAY ADVERTISING/FEBRUARY	908.40	0.01	ADMIN SERVICES
03/10/22	0493552	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,915.85	2,915.85	COLUMBUS
03/10/22	0493556	Maxient LLC	ANNUAL SERVICE FEE/CONDUCT MAN	5,400.00	5,400.00	ADMIN SERVICES
03/10/22	0493557	Merrick Foundation Inc	SCHOLARSHIP REFUND/AMANDA MCCL	250.00	0.00	GRAND ISLAND
03/10/22	0493558	Milacron Marketing Co LLC	GREASE	185.69	0.00	HASTINGS
03/10/22	0493561	Murray Natural Integrated Heal	DRUG SCREEN, PHYSICALS-2/21/22	426.00	0.00	HASTINGS
03/10/22	0493562	Nebraska Rod & Custom Associat	NRCA ADVERTISEMENT FOR 2022	150.00	0.00	HASTINGS
03/10/22	0493563	Nebraska School Activities Ass	PAYMENT/GIRLS BASKETBALL DISTR	723.50	0.01	COLUMBUS
03/10/22	0493564	2022 Nsma Conference	REG/NSMA ANNUAL CONFERENCE-OMA	140.00	0.00	GRAND ISLAND
03/10/22	0493565	2022 Nsma Conference	REG/NSMA ANNUAL CONFERENCE-OMA	140.00	0.00	GRAND ISLAND
03/10/22	0493567	One Source the Background Chec	BACKGROUND CHECKS/FEBRUARY	782.00	0.01	ADMIN SERVICES
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	202.00	0.01	HASTINGS

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03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	138.00	0.01	COLUMBUS
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	210.00	0.01	GRAND ISLAND
03/10/22	0493568	Paper Tiger Shredding Inc	MONTHLY SHREDDING/FEBRUARY	56.00	0.01	ADMIN SERVICES
03/10/22	0493569	Justin Pavich	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
03/10/22	0493572	Celesta L. Perkins	TRAVEL REIMBURSEMENT	250.38	0.00	COLUMBUS
03/10/22	0493574	Phelps County Development Corp	ANNUAL GROW 36 PARTNERSHIP MEM	250.00	0.00	ELS IV
		poration	MBERSHIP			
03/10/22	0493575	Craig A. Potthast	REIMBURSEMENT/MECHATRONICS SUP	45.12	0.00	COLUMBUS
03/10/22	0493576	Print Technologies, Inc	PRODUCTION PRINTING/HYDRAULIC	35,894.00	35,894.00	HASTINGS
03/10/22	0493579	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	1,899.00	1,899.00	ADMIN SERVICES
03/10/22	0493581	Veronica L. Rosman	CRICUT FOR BEGINNERS/COMMUNITY	646.00	0.01	ELS II
03/10/22	0493586	Alexandria M. Schreiner	PROFESSIONAL SERVICE AGREEMENT	6,655.50	6,655.50	HASTINGS
03/10/22	0493594	Snap Wright Enterprises	GLASS FUSION CLASS/LEXINGTON C	341.00	0.00	ELS IV
03/10/22	0493595	Snap-On Tools Corporation	AUTO BODY TECH/SUPPLIES	2,432.16	2,432.16	HASTINGS
03/10/22	0493596	Brian M Soulliere	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493596	Brian M Soulliere	HONORARIUM/BASKETBALL OFFICIAL	30.00	0.00	COLUMBUS
03/10/22	0493597	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,349.53	1,349.53	HASTINGS
03/10/22	0493599	Staples Advantage	AE RULE 82/SUPPLIES	37.59	0.01	ADMIN SERVICES
03/10/22	0493599	Staples Advantage	OFFICE SUPPLIES/3-5-22	947.51	0.01	COLUMBUS
03/10/22	0493601	Shari J Stickels	TRAVEL REIMBURSEMENT	284.97	0.00	GRAND ISLAND
03/10/22	0493603	StreamLink Software, Inc	SOFTWARE LICENSE RENEWAL/2022-	13,250.00	13,250.00	ADMIN SERVICES
03/10/22	0493604	Superior High School	PAYMENT/GIRLS BASKETBALL DISTR	275.69	0.00	COLUMBUS
03/10/22	0493605	Jeffery A. Sweeney	SROOD	180.00	0.00	COLUMBUS
03/10/22	0493606	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	3,533.28	3,533.28	HASTINGS
03/10/22	0493607	T-Bone Truck Stop Inc	MOTOR POOL SUPPLIES	2,364.54	2,364.54	COLUMBUS
03/10/22	0493609	Robert J. Tlustos	HONORARIUM/SOFTBALL OFFICIAL	180.00	0.00	COLUMBUS
03/10/22	0493612	Tri-Cities Roofing & Sheet Met	INSPECT ROOF AREA/REPAIR HOLES	291.43	0.00	COLUMBUS
		tal	S-EPDM			
03/10/22	0493613	Educational Services Unit 9	TRAINING LUNCH	17.41	0.00	ADMIN SERVICES
03/10/22	0493614	United States Post Office	BUSINESS REPLY MAIL/ANNUAL MAI	800.00	0.01	HASTINGS
03/10/22	0493615	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS DINI	1,217.08	1,217.08	HASTINGS
03/10/22	0493616	Village Services	RAG & MOP SERVICE/2/28/22 & 3/	192.04	0.00	KEARNEY
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	300.62	1,722.58	HASTINGS
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	409.87	1,722.58	COLUMBUS
03/10/22	0493617	Voyager Fleet Systems	FLEET CREDIT CARDS/FEBRUARY	1,012.09	1,722.58	HASTINGS
03/10/22	0493618	Scott Wagner	HONORARIUM/SOFTBALL OFFICIAL	180.00	0.00	COLUMBUS
03/10/22	0493620	Wells Fargo	MEDIA ARTS/SUPPLIES	520.80	0.01	HASTINGS
03/10/22	0493621	Wells Fargo	PRESENTATION/EARLY CHILDHOOD C	2,000.00	2,000.00	ELS II
03/10/22	0493622	Wells Fargo	AIRFARE/RESEARCH SYMPOSIUM-3/2	586.20	0.01	GRAND ISLAND
03/10/22	0493623	Wells Fargo	HEALTH SERVICES/SUPPLIES	298.00	0.00	ELS II
03/10/22	0493624	Wells Fargo	STUDY CARRELS AND ADD-ONS	2,448.00	2,448.00	ADMIN SERVICES
03/10/22	0493625	Wells Fargo	ENTREPRENEURISH/SUPPLIES	454.48	0.00	ADMIN SERVICES
03/10/22	0493626	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,080.00	1,080.00	ADMIN SERVICES
03/10/22	0493627	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	1,620.00	1,620.00	ADMIN SERVICES
03/10/22	0493628	Wells Fargo	PREMIUM ANNUAL FEE/2022	299.88	0.00	HASTINGS
03/10/22	0493629	Wells Fargo	NSF S-STEM/SUPPLIES	361.75	0.00	ADMIN SERVICES

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03/10/22	0493630	Wells Fargo	ELS ADMIN/SUPPLIES	609.36	0.01	KEARNEY
03/10/22	0493631	Wells Fargo	ADVANCED MFG/SUPPLIES	800.85	0.01	HASTINGS
03/10/22	0493632	Wells Fargo	ANNUAL LICENSE RENEWAL/2022	3,500.00	3,500.00	ADMIN SERVICES
03/10/22	0493633	Wells Fargo	MOOCALL CALVING SENSOR/AGRIBUS	1,974.00	1,974.00	COLUMBUS
03/10/22	0493634	Wells Fargo	ELS ADM/SUPPLIES	521.95	0.01	KEARNEY
03/10/22	0493635	Wells Fargo	CUSTODIAL/SUPPLIES	55.14	0.00	GRAND ISLAND
03/10/22	0493636	Wells Fargo	ATHLETICS/LODGING-SOFTBALL TOU	2,667.60	2,667.60	COLUMBUS
03/10/22	0493637	Wells Fargo	REG/RESEARCH SYMPOSIUM/3-28-22	750.00	0.01	GRAND ISLAND
03/10/22	0493638	WG Pauley Lumber Company	CST HOUSE/SUPPLIES	7,547.70	7,547.70	HASTINGS
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	8,348.30	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/BASIC EDUCATION FURNITURE E	950.00	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	CCC 5-YR MASTER PLAN UPDATE	9,250.00	39,707.57	ADMIN SERVICES
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	11,446.88	39,707.57	GRAND ISLAND
03/10/22	0493639	Wilkins Architecture Design Pl lannin	GI CRIME SIMULATION LAB/WELDIN NG REMODEL	3,690.00	39,707.57	GRAND ISLAND
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	219.04	39,707.57	COLUMBUS
03/10/22	0493639	Wilkins Architecture Design Pl lannin	COLU/NORTH ED BLDG ROOF REPLAC CEMENT	5,803.35	39,707.57	COLUMBUS
03/10/22	0493642	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	301.86	0.00	GRAND ISLAND
03/10/22	0493643	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,111.00	2,111.00	HASTINGS
03/10/22	0493646	Ross A. Wurdeman	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493647	Joel Young	HONORARIUM/BASKETBALL OFFICIAL	60.00	0.00	COLUMBUS
03/10/22	0493647	Joel Young	HONORARIUM/BASKETBALL OFFICIAL	30.00	0.00	COLUMBUS
03/17/22	0493651	All Copy Products, Inc.	COPIER OVERAGE	421.13	0.00	HASTINGS
03/17/22	0493652	Amazon.Com	JANITORIAL SUPPLIES	76.18	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	746.87	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SIGNS 7 HOOKS	64.79	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	SCISSORS	9.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	880.18	5,005.59	GRAND ISLAND
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	92.91	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	LAPTOP STAND	29.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	STEEL COUPLER	65.17	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	JANITORIAL SUPPLIES	306.26	5,005.59	ELS IV
03/17/22	0493652	Amazon.Com	WELDING BLANKET	31.98	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CABLES & HEADSET	263.28	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	67.69	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SHELF	106.43	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CLASSROOM SUPPLIES	14.42	5,005.59	ELS III
03/17/22	0493652	Amazon.Com	BOOKS	349.57	5,005.59	GRAND ISLAND
03/17/22	0493652	Amazon.Com	CANDY	440.68	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	AID BRUSHES	16.79	5,005.59	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/17/22	0493652	Amazon.Com	KDANEHEY-NIBBE	83.72	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	KITCHEN UTENSILS	82.73	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	BATTERY SUPPLY	50.96	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	CWALKER	325.75	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	STORAGE TOTE	75.00	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	AIR FILTER CLEANER	13.99	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	SAFTY GLASSES	136.32	5,005.59	HASTINGS
03/17/22	0493652	Amazon.Com	MONITOR/KEYBOARD	529.96	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	JWALKER	39.99	5,005.59	ADMIN SERVICES
03/17/22	0493652	Amazon.Com	FLOOR STAND	103.99	5,005.59	ADMIN SERVICES
03/17/22	0493653	ARL Credit Services Inc	COLLECTION FEES	161.35	0.00	ADMIN SERVICES
03/17/22	0493654	Baird Holm LLP	LEGAL SERVICES	3,034.00	3,034.00	ADMIN SERVICES
03/17/22	0493657	Bosselman Energy Inc.	FUEL	3,272.14	11,567.14	HASTINGS
03/17/22	0493657	Bosselman Energy Inc.	FUEL	1,871.57	11,567.14	HASTINGS
03/17/22	0493657	Bosselman Energy Inc.	FUEL	6,423.43	11,567.14	HASTINGS
03/17/22	0493658	C & J Services LLC	MARCH STORAGE RENTAL	800.00	0.01	COLUMBUS
03/17/22	0493659	Carmichael Construction LLC	DAWSON MED LAB	5,772.68	5,772.68	HASTINGS
03/17/22	0493660	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	1,158.12	1,158.12	GRAND ISLAND
03/17/22	0493661	Casey's Mail Service LLC	POSTAGE	1,451.52	2,419.10	COLUMBUS
03/17/22	0493661	Casey's Mail Service LLC	BULK MAIL/DELIVERY	967.58	2,419.10	COLUMBUS
03/17/22	0493663	CCC Foundation	FEBR 2022 DEDUCTIONS	7,049.37	7,049.37	AREA WIDE
03/17/22	0493664	Cdw Computer Centers	KEYBOARD/MOUSE/ARM	234.70	0.00	HASTINGS
03/17/22	0493665	Chad Combined Health Agencies	FEBR 2022 DEDUCTIONS	203.91	0.00	AREA WIDE
03/17/22	0493666	Chartwells Dining Services	MEAL TICKETS PURCHASED	400.00	1,039.51	GRAND ISLAND
03/17/22	0493666	Chartwells Dining Services	CATERING	15.50	1,039.51	ADMIN SERVICES
03/17/22	0493666	Chartwells Dining Services	CATERING	54.25	1,039.51	COLUMBUS
03/17/22	0493666	Chartwells Dining Services	CATERING	186.00	1,039.51	COLUMBUS
03/17/22	0493666	Chartwells Dining Services	CATERING	294.42	1,039.51	GRAND ISLAND
03/17/22	0493666	Chartwells Dining Services	CATERING	89.34	1,039.51	ADMIN SERVICES
03/17/22	0493667	Clarus Corporation	FEBRUARY ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
03/17/22	0493668	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	637.95	0.01	ADMIN SERVICES
03/17/22	0493670	City of Columbus	DISPOSAL SERVICE	57.96	0.00	COLUMBUS
03/17/22	0493671	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	129.07	0.00	ELS I
03/17/22	0493672	Columbus Student Accounts	TRAINING FEES	135.00	0.00	COLUMBUS
03/17/22	0493674	Country Lane Gardens	PRESENTER FEES	130.00	0.00	ELS I
03/17/22	0493675	Culligan of Columbus	WATER	11.24	0.00	COLUMBUS
03/17/22	0493677	Doug's Tele-Communications and d Secu	LABOR & MILEAGE	500.00	0.01	ADMIN SERVICES
03/17/22	0493680	Fisher Scientific	CLASSROOM SUPPLIES	204.03	0.00	HASTINGS
03/17/22	0493682	German American Chamber of Com mmerce	REGISTRATION FEE	455.00	0.00	HASTINGS
03/17/22	0493685	Heartland Business Systems, LL LC	SHAREPOINT/T&M LABOR	498.75	0.00	ADMIN SERVICES

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03/17/22	0493686	Heartland Testing and Consulti ing, L	AIR TESTING	900.00	0.01	ADMIN SERVICES
03/17/22	0493687	Henry Schein Inc	DISINFECTING WIPES	78.24	1,555.67	GRAND ISLAND
03/17/22	0493687	Henry Schein Inc	CLASSROOM SUPPLIES	1,014.14	1,555.67	GRAND ISLAND
03/17/22	0493687	Henry Schein Inc	CLASSROOM SUPPLIES	463.29	1,555.67	GRAND ISLAND
03/17/22	0493691	Jackson Lewis PC	LEGAL SERVICES	2,800.00	2,800.00	KEARNEY
03/17/22	0493692	Kearney City Utilities Departm ment	SANITATION CHARGES/2/3-3/2/22	394.25	0.01	KEARNEY
03/17/22	0493692	Kearney City Utilities Departm ment	SEWER, WATER USAGE/2/3-3/2/22	122.46	0.01	KEARNEY
03/17/22	0493694	Laerdal Medical Corporation	SIMCAPTURE PRO CLOUD ANNUAL SU	138,419.99	138,419.99	ADMIN SERVICES
03/17/22	0493696	Lincoln Electric Company	WELDING TECH/SUPPLIES	2,967.68	2,967.68	GRAND ISLAND
03/17/22	0493697	Loup Power District	ELECTRICAL SERVICES/2/1/22-3/1	19,146.56	19,185.81	COLUMBUS
03/17/22	0493697	Loup Power District	RENT/HOT WATER HEATER	39.25	19,185.81	COLUMBUS
03/17/22	0493698	Frank Paxton Lumber Company	CONT HOUSE TRIM	5,934.95	5,934.95	HASTINGS
03/17/22	0493699	Midwest Restaurant Supply, LLC	INSINKERATO/DISPOSER BASIC UNI	1,450.00	1,450.00	HASTINGS
03/17/22	0493700	Karen J. Mroczek	REIMBURSEMENT/WATER COOLER-AVO	26.88	0.00	ELS I
03/17/22	0493703	Nebraska Library Commission	RENEWALS/EBSCO, FILMS ON DEMAN	48,757.51	48,757.51	ADMIN SERVICES
03/17/22	0493704	Nebraska Public Power District	ELECTRICAL USAGE/2/5/22-3/4/22	3,956.05	3,956.05	KEARNEY
03/17/22	0493705	Nebraska Truck Center, Inc	TRUCK DRIVING/SUPPLIES	1,304.92	1,304.92	HASTINGS
03/17/22	0493706	Northwestern Energy	NATURAL GAS SERVICE/1/24-2/23/	277.28	6,913.88	GRAND ISLAND
03/17/22	0493706	Northwestern Energy	NATURAL GAS SERVICE/1/28/22-2/	6,636.60	6,913.88	GRAND ISLAND
03/17/22	0493707	Goodtimes Sound	CK ENCL - DEPOSIT \$100.00	100.00	0.00	HASTINGS
03/17/22	0493708	Victor O Olson	TRAVEL REIMBURSEMENT	80.00	0.00	COLUMBUS
03/17/22	0493709	Omaha World Herald	POSITION OPENINGS/FEBRUARY	9,275.00	9,275.00	ADMIN SERVICES
03/17/22	0493710	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,454.85	2,803.39	HASTINGS
03/17/22	0493710	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,348.54	2,803.39	HASTINGS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	272.00	0.01	GRAND ISLAND
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	119.00	0.01	COLUMBUS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	149.00	0.01	COLUMBUS
03/17/22	0493712	Presto X Company	PEST CONTROL/FEBRUARY	50.00	0.01	COLUMBUS
03/17/22	0493713	PrestoSports, LLC	STRETCHLIVE-CAMPUS WIDE/2022	3,937.50	3,937.50	ADMIN SERVICES
03/17/22	0493717	Marilyn K. Schmit	CATERING/LUNCHES-GARDEN CLUB-3	35.00	0.00	ELS I
03/17/22	0493719	Sherwin Williams Corporation	PAINT/CONSTRUCTION PROJECT	2,241.46	2,241.46	HASTINGS
03/17/22	0493720	SkillsUSA Nebraska	STUDENT REG FEES/NE LEADERSHIP	2,080.00	2,080.00	ADMIN SERVICES
03/17/22	0493721	Smith Agency, Inc.	CAMPUS PERFORMANCES/3/22/22-3/	4,500.00	4,500.00	COLUMBUS
03/17/22	0493722	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/MARCH	207.00	0.00	HASTINGS
03/17/22	0493723	Spectrum Reach	COMMERCIALS/FEBRUARY	2,054.00	2,054.00	ADMIN SERVICES
03/17/22	0493724	Staples Advantage	OFFICE SUPPLIES/3-12-22	410.49	0.00	HASTINGS
03/17/22	0493725	State of Nebraska	MO INTERNET ACCESS/FEBRUARY	514.15	0.01	ADMIN SERVICES
03/17/22	0493727	Super Saver	REFRESHMENTS/TRAINING & DEV WO	68.32	0.00	COLUMBUS
03/17/22	0493728	Technical Evaluation Services	EVALUATION ASSISTANCE/PRIME NS	2,287.50	2,287.50	ADMIN SERVICES
03/17/22	0493730	Fisher Scientific	CLASSROOM SUPPLIES	2,368.70	2,368.70	COLUMBUS
03/17/22	0493731	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/FEBRUAR RY	664.00	0.01	ADMIN SERVICES
03/17/22	0493731	Union Bank Health Benefit Solu	HEALTH SAVINGS ACCT/FEBRUARY	240.00	0.01	ADMIN SERVICES

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		utions				
03/17/22	0493732	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
03/17/22	0493733	United Way	UNITED WAY DEDUCTIONS	227.50	0.00	AREA WIDE
03/17/22	0493734	United Way	UNITED WAY DEDUCTIONS	497.50	0.00	AREA WIDE
03/17/22	0493735	United Way	UNITED WAY DEDUCTIONS	588.17	0.01	AREA WIDE
03/17/22	0493736	UNUM Life Insurance	LIFE INS & LTD FOR FT EMPLOYEE	17,766.84	21,373.59	ADMIN SERVICES
03/17/22	0493736	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE/AP	3,606.75	21,373.59	ADMIN SERVICES
03/17/22	0493737	VARI Sales Corporation	VARIDESK PRO PLUS/STANDING MAT	405.00	0.00	ADMIN SERVICES
03/17/22	0493739	Verizon Wireless	DATA PLAN/IPAD MINIS-FEBRUARY	320.08	0.00	ADMIN SERVICES
03/17/22	0493739	Verizon Wireless	MOBILE BROADBAND ACCESS/FEBRUA	45.01	0.00	ELS I
03/17/22	0493740	Woodlands Dining Room	MEALS/SCOTT FOUNDATION STAFF-3	73.56	0.00	HASTINGS
03/17/22	0493740	Woodlands Dining Room	LUNCH/WAYNE STATE COLLEGE TRAN	16.69	0.00	ADMIN SERVICES
03/17/22	0493741	Zest Anchors, Inc	SHEATHS FOR DENTAL PERIOSCOPY	419.00	0.00	HASTINGS
03/24/22	0493743	Amazon.Com	MAGNETIC SHEETS	22.00	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	SKULL MODEL	629.95	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	MOUSE	31.90	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	TIDE PODS	71.48	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	SPIRAL NOTBOOKS	38.69	0.01	GRAND ISLAND
03/24/22	0493743	Amazon.Com	SANDING DISKS	46.77	0.01	HASTINGS
03/24/22	0493743	Amazon.Com	JANITORIAL SUPPLY	50.00	0.01	HASTINGS
03/24/22	0493744	Awards & Engraving	HONOR MEDALS	1,811.25	1,811.25	ADMIN SERVICES
03/24/22	0493745	Black Hills Energy	NATURAL GAS	151.06	1,074.44	COLUMBUS
03/24/22	0493745	Black Hills Energy	NATURAL GAS	923.38	1,074.44	COLUMBUS
03/24/22	0493746	Landon Bloedorn	HONORARIUM	180.00	0.00	COLUMBUS
03/24/22	0493747	Bound Tree Medical LLC	N95 MASKS	532.36	0.01	GRAND ISLAND
03/24/22	0493748	BranchPattern, Inc	CBOROFF	10,670.50	10,670.50	COLUMBUS
03/24/22	0493749	Capital Business Systems Inc	PRINTING	24.41	0.00	ADMIN SERVICES
03/24/22	0493750	Capital Business Systems Inc	PRINTING	14,308.37	14,308.37	ADMIN SERVICES
03/24/22	0493751	Caterpillar Financial Services Corp	PROPERTY TAX	9,839.41	9,839.41	HASTINGS
03/24/22	0493752	Cdw Computer Centers	MOUSE/FLASH DRIVE	56.78	0.01	HASTINGS
03/24/22	0493752	Cdw Computer Centers	ADOBE LICENSES	630.42	0.01	ADMIN SERVICES
03/24/22	0493753	Columbus Area Chamber of Commerce	SPONSORSHIP	60.00	0.00	COLUMBUS
03/24/22	0493755	Chartwells Dining Services	CATERING	93.00	0.00	ADMIN SERVICES
03/24/22	0493755	Chartwells Dining Services	CATERING	165.00	0.00	HASTINGS
03/24/22	0493755	Chartwells Dining Services	CATERING	51.68	0.00	HASTINGS
03/24/22	0493756	The Chocolate Bar	CATERING	152.40	0.00	ADMIN SERVICES
03/24/22	0493757	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/24/22	0493758	Sam Cowan	TRAVEL REIMBURSEMENT	60.84	0.00	ADMIN SERVICES
03/24/22	0493759	Culligan of Columbus	SALT	849.85	0.01	COLUMBUS
03/24/22	0493761	DIGARC	ETHOS SUBSCRIPTION	2,175.48	2,175.48	ADMIN SERVICES
03/24/22	0493762	Doane College - Men's Golf	GOLF FEES	420.00	0.00	COLUMBUS
03/24/22	0493764	Ellucian Company, L.P.	OFF SITE CONSULTING	8,687.50	8,687.50	ADMIN SERVICES
03/24/22	0493768	Daniel Gettinger	TRAVEL REIMBURSEMENT	50.31	0.00	ELS IV
03/24/22	0493769	Fheg-Gi Campus Bookstore	STUDENTS CHARGES	1,787.09	1,787.09	COLUMBUS

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03/24/22	0493771	GW Brown Company Inc	SERVICE CALL	400.00	0.00	COLUMBUS
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	483.87	1,269.22	KEARNEY
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	19.09	1,269.22	HASTINGS
03/24/22	0493772	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	766.26	1,269.22	HASTINGS
03/24/22	0493773	Hospitality Management Systems	ACCESS FEES	520.00	0.01	HASTINGS
03/24/22	0493774	Hy-Vee Inc	CONCESSIONS	273.40	0.00	COLUMBUS
03/24/22	0493775	Innerface Architectural Signage Inc	SIGN INSERTS	109.35	0.00	GRAND ISLAND
03/24/22	0493776	Intrado Life & Safety, Inc	FEB MONTHLY CHARG	859.20	0.01	ADMIN SERVICES
03/24/22	0493777	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	2,643.00	2,643.00	ADMIN SERVICES
03/24/22	0493778	Grant M. Johnson	PRESENTER FEE	260.00	0.00	ELS II
03/24/22	0493780	Kucera Painting Inc	STAIN DOORS/CONSTRUCTION TOWNH	1,950.00	1,950.00	HASTINGS
03/24/22	0493786	Midwest Connect LLC	POSTAGE/3/1/22-3/15/22	282.49	0.00	KEARNEY
03/24/22	0493787	Mirion Dosimetry Services Division	QUARTERLY SERVICE/RADIATION CH HECKS	692.63	0.01	HASTINGS
03/24/22	0493789	MPH, LLC Motorsport Park Hastings	SIGN SPONSORSHIP/MOTORSPORT PA ARK	550.00	0.01	ADMIN SERVICES
03/24/22	0493791	Nanonation, Inc.	SOFTWARE LICENSE/ANNUAL SUPPOR	1,749.90	1,749.90	ADMIN SERVICES
03/24/22	0493792	Nebraska Notary Association	X-STAMPER COMPLETE/KIMBERLY SC	154.00	0.00	COLUMBUS
03/24/22	0493794	Occupational Health Services	RANDOM DRUG TESTING/STUDENT AT	138.00	0.00	COLUMBUS
03/24/22	0493795	Olsson Associates Inc	HASTINGS PLATE BLDG PARKING LO	1,415.73	1,415.73	HASTINGS
03/24/22	0493796	Paul's Cigar Bar	ADVANCE MIXOLOGY CLASSES/3/1/2	330.00	0.00	ELS III
03/24/22	0493797	Pearson Education	FALL 2021 SUBSCRIPTION/MATH RE	14,557.40	42,051.40	ADMIN SERVICES
03/24/22	0493797	Pearson Education	2020-2021 SUBSCRIPTION/MATH RE	27,494.00	42,051.40	ADMIN SERVICES
03/24/22	0493799	Petty Cash	PETTY CASH REIMBURSEMENT	18.85	0.00	ELS IV
03/24/22	0493800	Pfeil Strategies Llc	SPONSORSHIP/CORPORATE LEADERSH	500.00	0.01	HASTINGS
03/24/22	0493801	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/FEBRUAR	3,346.91	3,346.91	ADMIN SERVICES
03/24/22	0493802	Presto X Company	PEST CONTROL/MARCH	142.00	0.00	KEARNEY
03/24/22	0493803	Productivity Inc	ADVANCED MFG/SUPPLIES	666.00	0.01	HASTINGS
03/24/22	0493804	Protex Central Inc	SERVER & EQUIP RM FIRE SUPPRES	243.00	0.00	GRAND ISLAND
03/24/22	0493805	Quadient Finance Usa, Inc	POSTAGECHARGES/HASTINGS CAMPUS	3,323.48	3,323.48	HASTINGS
03/24/22	0493806	Jerry G. Rhoades	CODE CLASS/3/17/22-3/18/22	1,800.00	3,600.00	COLUMBUS
03/24/22	0493806	Jerry G. Rhoades	NATIONAL ELECTRIC CODE CLASS/3	1,800.00	3,600.00	COLUMBUS
03/24/22	0493807	Riverside Technologies, Inc	IT SERVICES/EQUIPMENT	3,049.24	3,049.24	ADMIN SERVICES
03/24/22	0493809	Carlos A. Sandoval	HONORARUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/24/22	0493810	Sinclair Broadcast Group	COMMERCIALS/OCTOBER 2021	425.00	0.00	ADMIN SERVICES
03/24/22	0493811	Sirius Computer Solutions	CISCO FLEX PLAN SUBSCRIPTION	51,492.00	51,492.00	ADMIN SERVICES
03/24/22	0493812	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	846.05	2,634.54	ADMIN SERVICES
03/24/22	0493812	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	1,788.49	2,634.54	ADMIN SERVICES
03/24/22	0493813	Snap Wright Enterprises	POTTERY PAINTING CLASS/3-17-22	248.00	0.00	ELS IV
03/24/22	0493814	Society of Corporate Compliance and	MEMBERSHIP RENEWAL	325.00	0.00	ADMIN SERVICES

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03/24/22	0493815	Staples Advantage	OFFICE SUPPLIES/3-19-22	2,232.56	2,232.56	HASTINGS
03/24/22	0493816	Mighty Ducts	CLEANING/CAFETERIA KITCHEN DUC	1,625.00	1,625.00	COLUMBUS
03/24/22	0493817	Brian Sweeney	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/24/22	0493819	Uden Plumbing & Heating Co., I Inc.	REPAIR LEAK/HAMILTON SEWER LIN NE	3,780.00	3,780.00	HASTINGS
03/24/22	0493820	YMCA	YOGA CLASSES/9 SESSIONS	270.00	0.00	GRAND ISLAND
03/31/22	0493822	Amazon.Com	POCKETD FOLDERS	36.98	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	ATV TIRES	427.80	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	KEURIG	129.99	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	THERMISTOR UPGRADE	14.48	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	COAX FITTINGS	99.99	3,228.30	ADMIN SERVICES
03/31/22	0493822	Amazon.Com	TOOLS	1,105.60	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	BOOKS	68.25	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	CLASSROOM SUPPLIES	315.21	3,228.30	HASTINGS
03/31/22	0493822	Amazon.Com	TOPAZ SYSTEM	1,030.00	3,228.30	HASTINGS
03/31/22	0493823	American Association of Commun nity Colleges	ANNUAL DUES	1,050.00	1,050.00	ADMIN SERVICES
03/31/22	0493824	American Dental Association	ACCREDITAION FEE	4,150.00	4,150.00	HASTINGS
03/31/22	0493825	Association of Veterans Educat tion Certifying Officials	REGISTRATION FOR:	1,550.00	1,550.00	ADMIN SERVICES
03/31/22	0493826	Auto Trim Design of Central Ne ebrask	EXTERIOR DOOR LETTER	1,958.80	1,958.80	ADMIN SERVICES
03/31/22	0493827	Awards Plus	ACRYLIC AWARD	158.00	0.00	HASTINGS
03/31/22	0493827	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
03/31/22	0493829	Barcel Landscape Products	MULCH	2,320.00	2,320.00	COLUMBUS
03/31/22	0493831	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	725,636.96	725,636.96	ADMIN SERVICES
03/31/22	0493833	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	123.55	0.00	HASTINGS
03/31/22	0493835	CCC St Accts - Columbus Campus	TRAINING MEALS	112.00	0.00	ADMIN SERVICES
03/31/22	0493836	Columbus Area Chamber of Comme erce	ADVERTISEMENT	50.00	0.00	COLUMBUS
03/31/22	0493836	Columbus Area Chamber of Comme erce	ADVERTISEMENT	100.00	0.00	COLUMBUS
03/31/22	0493837	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/31/22	0493838	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
03/31/22	0493839	Computer Lab Solutions, Llc	LABSTAT CLOUD RENEW	12,474.00	12,474.00	ADMIN SERVICES
03/31/22	0493840	Albireo Energy	BOILER CONTROLS	16,821.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	HAMILTON SENSOR CONT	2,159.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	GAUSMAN BOILER UPGRA	5,571.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	CONTROLS FOR BOILER	1,470.00	36,012.00	HASTINGS
03/31/22	0493840	Albireo Energy	CONTROLS FOR HVAC	9,991.00	36,012.00	COLUMBUS
03/31/22	0493842	DIGARC	ACALOG SUPPORT RENEW	8,053.59	8,053.59	ADMIN SERVICES
03/31/22	0493843	DIGARC	CWALTON	8,053.59	8,053.59	ADMIN SERVICES
03/31/22	0493844	Exact Figures Bookkeeping, LLC	PRESENTER FEE	768.00	0.01	ELS II
03/31/22	0493845	Nebraska State Fire Marshall	ANNUAL BOILER INSPECTIONS	864.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/31/22	0493846	Food Service Solutions Inc	POS PHONE SUPPORT	3,195.00	3,195.00	ADMIN SERVICES
03/31/22	0493847	Freshworks Inc	FRESHDESK RENEWAL	1,920.00	1,920.00	COLUMBUS
03/31/22	0493850	Grainger	HAND TOOLS	959.35	0.01	HASTINGS
03/31/22	0493851	Fheg-Gi Campus Bookstore	22/SP ACCESS CHARGES	222,508.33	222,508.33	AREA WIDE
03/31/22	0493852	Hastings Student Accounts	PROFESSIONAL DEVELOP	165.00	0.00	ADMIN SERVICES
03/31/22	0493853	Hausmann Construction Inc.	EAST ED ADDITITON	476,388.33	476,388.33	COLUMBUS
03/31/22	0493854	Heartland Disposal Inc	MAR GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
03/31/22	0493855	Henry Schein Inc	TRIOS 3 TIPS	910.00	0.01	HASTINGS
03/31/22	0493856	HP Inc.	HP Z2G5 TWR SERIES	26,052.00	26,052.00	COLUMBUS
03/31/22	0493857	Jackson Lewis PC	LEGAL EXPENSE	21.36	0.00	KEARNEY
03/31/22	0493858	Larry D. Joe	HONORARIUM	180.00	0.00	COLUMBUS
03/31/22	0493859	Jostens Inc	NURSING PINS	8,093.61	8,093.61	ADMIN SERVICES
03/31/22	0493860	Lexington City	RENT/LEXINGTON CENTER FOR APRI	1,000.00	1,000.00	GRAND ISLAND
03/31/22	0493861	Matt Friend Truck Equipment In nc	GROUNDSKEEPING/SUPPLIES	6,115.06	6,115.06	GRAND ISLAND
03/31/22	0493862	Todd Mau	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/31/22	0493863	Miracle Entertainment, LLC	BALANCE DUE/SPRING FORMAL DANC	1,100.00	1,100.00	COLUMBUS
03/31/22	0493864	William Gregg Morris	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/31/22	0493865	NE Dept of Health & Human Serv vices	RDIATION EMITTING EQUIPMENT/RE ENEWAL	910.00	0.01	HASTINGS
03/31/22	0493866	Nebraska Council of School Adm minist	REG FEE/NCE 2022 CONFERENCE/6- -7-22	275.00	0.00	GRAND ISLAND
03/31/22	0493867	Michael J Novicki dba Novicki Fire Prevention Srv Co	INSPECT FIRE EXTINGUISHERS ON CAMPUS	232.00	0.00	COLUMBUS
03/31/22	0493869	Raece W. Paulsen	TRAVEL REIMBURSEMENT	353.34	0.00	HASTINGS
03/31/22	0493870	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER/APRIL	3,138.75	3,138.75	GRAND ISLAND
03/31/22	0493871	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
03/31/22	0493872	Quadient Leasing, Inc.	DIGITAL MAILING SYSTEM/4/24-7/	1,500.00	1,500.00	HASTINGS
03/31/22	0493873	Raynor Garage Doors of Central l Nebraska, Inc	CONTRACTUAL SERVICES/MAINTENAN NCE	2,285.00	2,285.00	HASTINGS
03/31/22	0493874	Riverside Technologies, Inc	IT TECHNOLOGIES/EQUIPMENT	58,250.72	58,250.72	ADMIN SERVICES
03/31/22	0493875	Rivoli Theatre	CCC STUDENT MOVIE NIGHT	450.00	0.00	HASTINGS
03/31/22	0493877	Small Town Famous	T-SHIRTS FOR TRIO WITH CCC LOG	3,622.35	3,622.35	ADMIN SERVICES
03/31/22	0493878	Staples Advantage	OFFICE SUPPLIES/3-26-22	449.25	0.00	ELS III
03/31/22	0493881	Ulises G. Valencia-Segura	TRAVEL REIMBURSEMENT	195.98	0.00	GRAND ISLAND
03/31/22	0493882	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER/APRIL	1,250.00	1,250.00	ELS I
03/31/22	0493883	Village Services	RAG & MOP SERVICE/3-21-22	80.26	0.00	KEARNEY
03/31/22	0493884	Wemhoff Refrigeration Inc	REPAIR ICE MACHINE/TRAINING RO	92.12	0.00	COLUMBUS
03/31/22	0493885	Windstream Communications	TELEPHONE SERVICE/HASTINGS CAM	1,229.09	2,158.89	ADMIN SERVICES
03/31/22	0493885	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	929.80	2,158.89	ADMIN SERVICES
03/01/22	ACH5715	TIAA-CREF	MO CONTRIBUTION	334,829.08	334,829.08	AREA WIDE
03/01/22	ACH5716	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	35,787.40	35,787.40	ADMIN SERVICES
03/01/22	ACH5717	Wells Fargo	BOND PAYMENTS/2019 HS BLDG	1,498,314.25	1,498,314.25	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/09/22	ACH5718	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/09/22	ACH5719	Nebraska.Gov	GARNISHMENT	288.22	0.00	AREA WIDE
03/09/22	ACH5720	Nebraska.Gov	GARNISHMENT	243.95	0.00	AREA WIDE
03/10/22	ACH5721	Nebraska.Gov	GARNISHMENT	244.11	0.00	AREA WIDE
03/10/22	ACH5722	Nebraska.Gov	GARNISHMENT	148.11	0.00	AREA WIDE
03/10/22	ACH5723	Nebraska.Gov	GARNISHMENT	147.54	0.00	AREA WIDE
03/10/22	ACH5724	Nebraska.Gov	GARNISHMENT	125.75	0.00	AREA WIDE
03/10/22	ACH5725	Wells Fargo Bank	DEPOSITAX-FEDERAL	75,059.46	75,059.46	AREA WIDE
03/10/22	ACH5726	State of Nebraska	TAX WITHHOLDING	98,378.90	98,378.90	AREA WIDE
03/11/22	ACH5727	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,556.00	6,556.00	ADMIN SERVICES
		utions				
03/11/22	ACH5728	TIAA-CREF	BW CONTRIBUTION	44,397.39	44,397.39	AREA WIDE
03/15/22	ACH5729	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/15/22	ACH5730	State of Nebraska	SALES TAX	728.69	0.01	ADMIN SERVICES
03/21/22	ACH5731	Wells Fargo Card Services Inc	P-CARD PAYMENT	131,638.49	131,638.49	AREA WIDE
03/23/22	ACH5732	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,803.65	76,803.65	AREA WIDE
03/25/22	ACH5733	TIAA-CREF	BW CONTRIBUTION	45,091.57	45,091.57	AREA WIDE
03/25/22	ACH5734	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,890.25	6,890.25	ADMIN SERVICES
		utions				
03/25/22	ACH5735	Nebraska.Gov	GARNISHMENT	146.42	0.00	AREA WIDE
03/29/22	ACH5736	Nebraska Child Support Payment	DEDUCTIONS	675.24	0.01	AREA WIDE
		t Center				
03/30/22	ACH5737	Wells Fargo Bank	DEPOSITAX-FEDERAL	488,188.09	488,188.09	AREA WIDE
03/31/22	ACH5738	Nebraska Child Support Payment	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
		t Center				
03/03/22	E0041358	Joseph P Black	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041359	Terri Bossow	TRAVEL REIMBURSEMENT	114.66	0.00	GRAND ISLAND
03/03/22	E0041360	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
03/03/22	E0041361	Brenda J Eller	TRAVEL REIMBURSEMENT	188.37	0.00	GRAND ISLAND
03/03/22	E0041363	Andrew J Fausett	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041364	Madison L. Hajek	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
03/03/22	E0041365	Doris A Johnson	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041368	Janet L. Meays	TRAVEL REIMBURSEMENT	82.49	0.00	ADMIN SERVICES
03/03/22	E0041369	Pennie M Morgan	TRAVEL REIMBURSEMENT	242.78	0.00	ADMIN SERVICES
03/03/22	E0041370	Jerry J. Muller	TRAVEL REIMBURSEMENT	794.70	0.01	ADMIN SERVICES
03/03/22	E0041372	Amy L. Osburn	TRAVEL REIMBURSEMENT	251.55	0.00	ADMIN SERVICES
03/03/22	E0041374	Thomas D. Peters	TRAVEL REIMBURSEMENT	164.97	0.00	ADMIN SERVICES
03/03/22	E0041375	Jared L Pettit	TRAVEL REIMBURSEMENT	180.77	0.00	ADMIN SERVICES
03/03/22	E0041376	Courtney M. Rempe	TRAVEL REIMBURSEMENT	23.99	0.00	HASTINGS
03/03/22	E0041378	Lily K. Rosberg	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
03/03/22	E0041379	Nicolette P Sanchez	INSTAPOT BEGINEERS CLASS/SUPPL	45.22	0.00	ELS II
03/03/22	E0041380	Ashley L. Scheil	TRAVEL REIMBURSEMENT	8.19	1,131.39	GRAND ISLAND
03/03/22	E0041380	Ashley L. Scheil	TRAVEL REIMBURSEMENT	1,123.20	1,131.39	GRAND ISLAND
03/03/22	E0041381	Karen L Smallwood	TRAVEL REIMBURSEMENT	44.46	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/03/22	E0041383	Colleen R Vetick	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/03/22	E0041384	Diana L. Watson	TRAVEL REIMBURSEMENT	151.52	0.00	ELS IV
03/03/22	E0041385	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/10/22	E0041387	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	622.44	4,623.84	KEARNEY
03/10/22	E0041387	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	4,001.40	4,623.84	KEARNEY
03/10/22	E0041391	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	211.19	0.00	ELS IV
03/10/22	E0041393	Marni J Danhauer	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/10/22	E0041394	Daniel D Davidchik	TRAVEL REIMBURSEMENT	156.20	0.00	ADMIN SERVICES
03/10/22	E0041400	Frederick J. Grabo	TRAVEL REIMBURSEMENT	331.19	0.00	COLUMBUS
03/10/22	E0041404	Lora J Hastreiter	TRAVEL REIMBURSEMENT	39.78	0.00	ELS I
03/10/22	E0041406	Brian G Hoffman	TRAVEL REIMBURSEMENT	245.70	0.00	HASTINGS
03/10/22	E0041407	Roxann S. Holliday	TRAVEL REIMBURSEMENT	88.34	0.00	ADMIN SERVICES
03/10/22	E0041412	Victoria M Kucera	TRAVEL REIMBURSEMENT	204.75	0.00	ADMIN SERVICES
03/10/22	E0041413	Barbara A Larson	TRAVEL REIMBURSEMENT	108.81	0.00	ADMIN SERVICES
03/10/22	E0041415	Alysha N. Linder	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
03/10/22	E0041421	Jerry J. Muller	TRAVEL REIMBURSEMENT	67.10	0.00	ADMIN SERVICES
03/10/22	E0041425	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.90	0.00	ADMIN SERVICES
03/10/22	E0041431	Michelle L Setlik	TRAVEL REIMBURSEMENT	285.48	0.00	COLUMBUS
03/10/22	E0041433	Sharon L Strampher	TRAVEL REIMBURSEMENT	174.92	0.00	ELS II
03/10/22	E0041437	Callie Watson	TRAVEL REIMBURSEMENT	60.84	0.00	GRAND ISLAND
03/10/22	E0041438	Tracy L Watts	TRAVEL REIMBURSEMENT	193.05	0.00	ADMIN SERVICES
03/10/22	E0041440	Mary B Young	TRAVEL REIMBURSEMENT	37.35	0.00	COLUMBUS
03/17/22	E0041441	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	150.93	0.00	ADMIN SERVICES
03/17/22	E0041442	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	234.00	0.00	HASTINGS
03/17/22	E0041443	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	64.35	0.00	ELS III
03/17/22	E0041444	Catherine L. Bergin	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
03/17/22	E0041445	Anthony A. Blaser	TRAVEL REIMBURSEMENT	93.60	0.00	COLUMBUS
03/17/22	E0041446	Valerie C. Bren	TRAVEL REIMBURSEMENT	183.11	0.00	COLUMBUS
03/17/22	E0041448	Lori J. Fong	TRAVEL REIMBURSEMENT	79.56	0.00	ELS IV
03/17/22	E0041449	Bret S Gengenbach	TRAVEL REIMBURSEMENT	379.08	0.00	COLUMBUS
03/17/22	E0041453	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	88.92	0.00	COLUMBUS
03/17/22	E0041454	Barry J Horner	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
03/17/22	E0041455	Helen R Kirkland	TRAVEL REIMBURSEMENT	50.31	0.00	ELS IV
03/17/22	E0041456	Sarah L. Kort	TRAVEL REIMBURSEMENT	215.28	0.00	ADMIN SERVICES
03/17/22	E0041459	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,450.39	1,450.39	COLUMBUS
03/17/22	E0041460	Lori A. Scroggin	TRAVEL REIMBURSEMENT	149.76	0.00	ELS IV
03/17/22	E0041463	Candace L. Walton	TRAVEL REIMBURSEMENT	403.89	0.00	ADMIN SERVICES
03/17/22	E0041464	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
03/24/22	E0041465	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	269.69	0.00	ADMIN SERVICES
03/24/22	E0041466	Craig A Boroff	TRAVEL REIMBURSEMENT	135.72	0.00	ADMIN SERVICES
03/24/22	E0041467	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
03/24/22	E0041469	Linda J. Heiden	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
03/24/22	E0041471	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	365.04	0.00	HASTINGS
03/24/22	E0041472	Kim Ottman	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
03/24/22	E0041473	Austin M. Patzel		850.00	0.01	AREA WIDE
03/24/22	E0041474	Thomas D. Peters	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/24/22	E0041475	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	138.06	0.00	ADMIN SERVICES
03/24/22	E0041476	Jared L Pettit	TRAVEL REIMBURSEMENT	140.40	0.00	ADMIN SERVICES
03/24/22	E0041477	Rhett J. Psota	TRAVEL REIMBURSEMENT	117.00	0.00	HASTINGS
03/24/22	E0041479	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	138.65	0.00	ADMIN SERVICES
03/24/22	E0041481	Ashley M. Weets	TRAVEL REIMBURSEMENT	360.50	0.00	KEARNEY
03/31/22	E0041482	Susan M Baer	TRAVEL REIMBURSEMENT	16.38	0.00	COLUMBUS
03/31/22	E0041483	Tara M Bialas	TRAVEL REIMBURSEMENT	45.00	0.00	ADMIN SERVICES
03/31/22	E0041484	Jason L. Davis	TRAVEL REIMBURSEMENT	29.25	0.00	COLUMBUS
03/31/22	E0041485	Marcia F. Donley	TRAVEL REIMBURSEMENT	346.91	0.00	GRAND ISLAND
03/31/22	E0041486	Lisa L Gdowski	TRAVEL REIMBURSEMENT	277.29	0.00	ADMIN SERVICES
03/31/22	E0041487	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	10.15	0.00	COLUMBUS
03/31/22	E0041488	Roxann S. Holliday	TRAVEL REIMBURSEMENT	134.55	0.00	ADMIN SERVICES
03/31/22	E0041489	Susan L Hooker	TRAVEL REIMBURSEMENT	50.31	0.00	ELS II
03/31/22	E0041490	Doris A Johnson	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/31/22	E0041491	Alysha N. Linder	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
03/31/22	E0041493	Sondra L Meyer	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
03/31/22	E0041494	Kimberly Milovac	REIMBURSEMENT/AXE THROWING GAM	149.76	0.00	HASTINGS
03/31/22	E0041495	Pamela A. Northup	TRAVEL REIMBURSEMENT	84.83	0.00	ELS IV
03/31/22	E0041496	Andrea Persampieri	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
03/31/22	E0041497	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	1,903.19	1,903.19	GRAND ISLAND
03/31/22	E0041498	Michelle L Setlik	TRAVEL REIMBURSEMENT	370.89	0.00	GRAND ISLAND
03/31/22	E0041499	Michael L. Sobota	TRAVEL REIMBURSEMENT	118.17	0.00	COLUMBUS
03/31/22	E0041500	Kyle L Sterner	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
TOTAL				6,888,388.01		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/24/22	0493742	Linda M. Aerni	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
03/24/22	0493760	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
03/24/22	0493779	Diane R. Keller	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
03/24/22	E0041470	John A Novotny	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
TOTAL				249.21		

AP TYPE	COUNT	NET
COLUMBUS AR	150	140,434.47
GRAND ISLAND AR	52	4,706.37
HASTINGS AR	13	2,908.00
TOTAL		148,048.84

Central Community College

Financial Report

For fiscal year 2021-22

March 31, 2022

Recommend the Board Acknowledges Receiving the Financial Report.

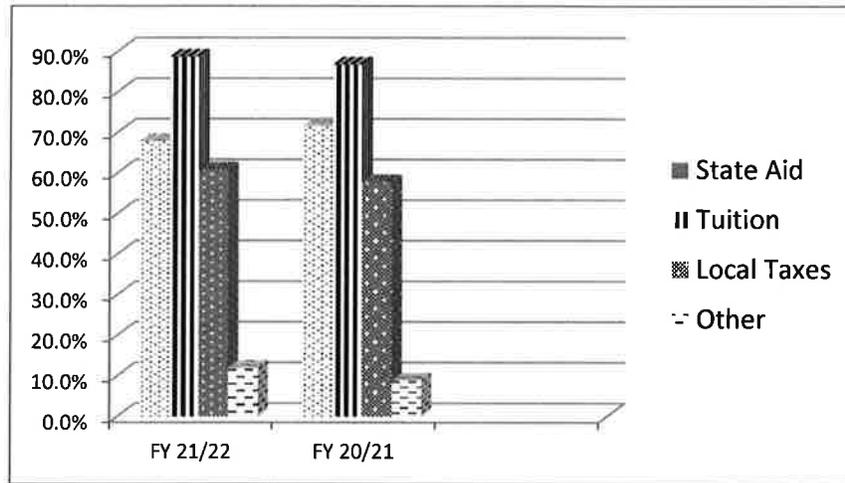
Central Community College
Combined Balance Sheet - All Funds
FY 2021-22

	March 31, 2022		March 31, 2021		Difference
Assets					
Cash and Cash Equivalents	\$ 22,555,731		\$ 24,655,394		\$ (2,099,663)
Investments	9,395,855		9,347,106		48,749
Accounts Receivable	21,420,310		22,509,408		(1,089,098)
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
Total Assets	\$ 181,278,899		\$ 177,768,588		\$ 3,510,311
Liabilities and Fund Balance					
Accounts Payable	\$ 918,458		\$ 1,800,890		\$ (882,432)
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	82,790		66,450		16,340
Deferred Revenue	102,327		38,607		63,720
Funds held for others	126,400		115,436		10,964
Revenue Bonds payable	6,190,000		6,910,000		(720,000)
Total Liabilities	\$ 8,860,705		\$ 10,269,558		\$ (1,408,853)
Fund Balance - Beginning	\$ 179,806,687		\$ 178,349,537		\$ 1,457,150
Reserve for encumbrances/prior year	125,590		147,700		(22,110)
Current year increase(decrease)	(7,514,083)		(11,003,207)		3,489,124
Total fund Balance	\$ 172,418,194		\$ 167,494,030		\$ 4,924,164
Total Liabilities and fund Balance	\$ 181,278,899		\$ 177,763,588		\$ 3,515,311

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

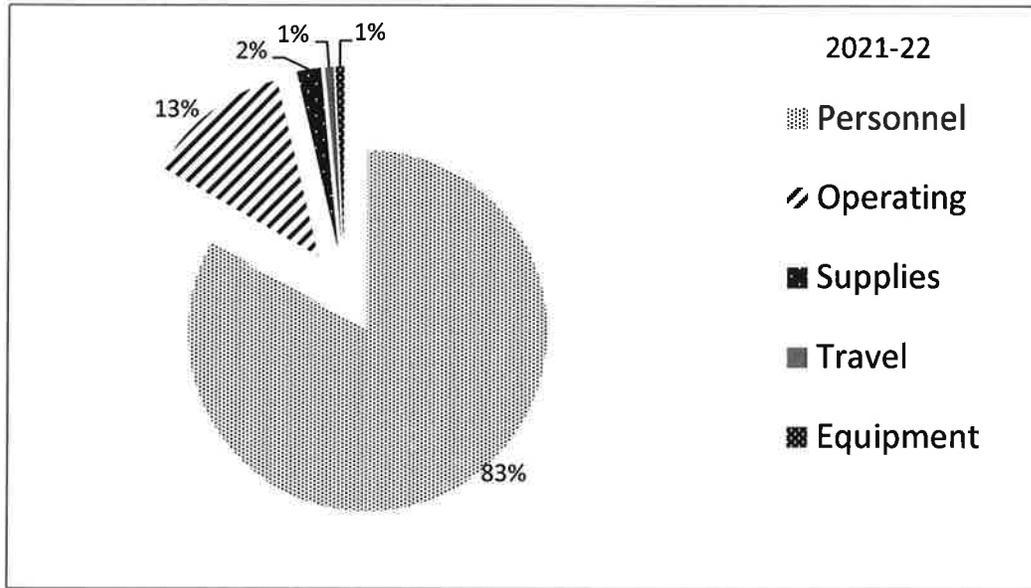
Fund	Budget	March	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$59,985,471	\$ 2,835,790	\$ 38,930,571	\$ 38,913,751	64.9%
Expenditures	59,985,471	4,378,456	39,890,338	39,868,735	66.5%
Totals		\$ (1,542,666)	\$ (959,768)	\$ (954,984)	
Capital Improvement					
Revenues	\$10,502,422	\$ 466,794		\$ 5,984,351	
Expenditures	10,502,422	2,512,095		10,486,332	
Totals		\$ (2,045,301)		\$ (4,501,981)	
Accessibility					
Revenues	\$2,091,088	\$ 93,903		\$ 1,384,956	
Expenditures	2,091,088	45,523		327,735	
Totals		\$ 48,380		\$ 1,057,221	
Auxiliary					
Revenues		\$ 1,142,152		\$ 16,904,223	
Expenditures		2,424,397		20,280,495	
Totals		\$ (1,282,245)		\$ (3,376,272)	
Restricted					
Revenues		\$ 366,894		\$ 20,998,799	
Expenditures		336,177		21,343,589	
Totals		\$ 30,717		\$ (344,790)	
Revenue Bond					
Revenues	\$2,541,861	\$ 2,810		\$ 1,573,397	
Expenditures	2,541,861	43,638		966,674	
Totals		\$ (40,828)		\$ 606,723	
All Funds					
Revenues		\$ 4,908,343		\$ 85,759,477	
Expenditures		9,740,286		93,273,560	
Totals		\$ (4,831,943)		\$ (7,514,083)	

**Central Community College
General Fund
Revenue Summary
March 31, 2022**



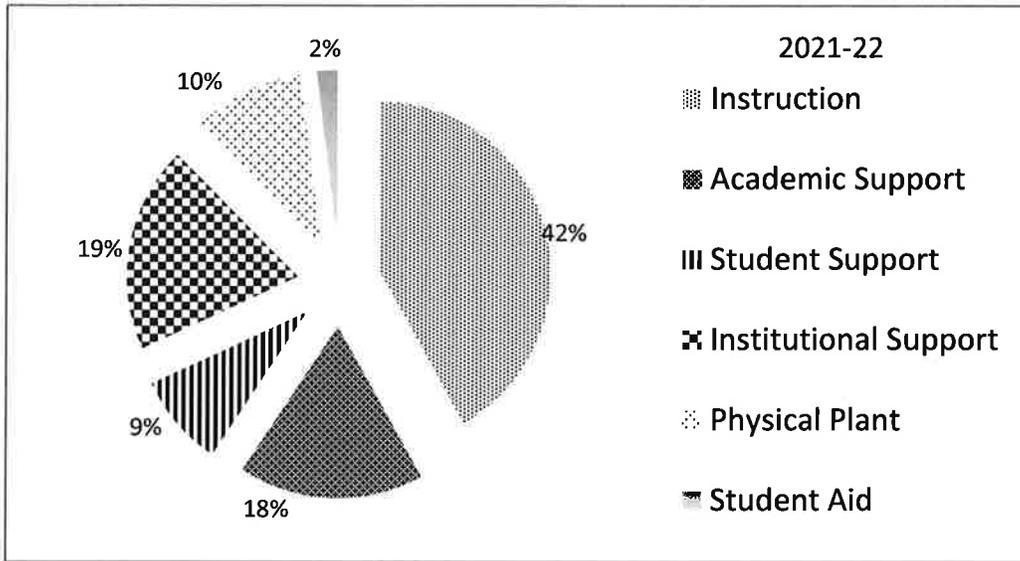
General Operating Fund	Budget	March Actual	Year-to-Date	FY 21/22 %	FY 20/21 %
State Aid	\$ 10,693,567	\$ 1,069,357	\$ 7,251,000	67.81%	71.49%
Tuition	9,631,578	58,549	8,536,632	88.63%	86.70%
Local Taxes	37,660,326	1,714,146	22,886,034	60.77%	57.76%
Other	2,000,000	(6,262)	240,085	12.00%	8.91%
Subtotal	\$ 59,985,471	\$ 2,835,790	\$ 38,913,751	64.87%	62.79%
Total Operating Revenue	\$ 59,985,471	\$ 2,835,790	\$ 38,913,751	64.87%	62.79%

**Central Community College
General Fund
Expenditure Summary by Type
March 31, 2022**



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 33,141,029	71.17%	\$ 32,243,119	70.25%
Operating	5,239,522	47.57%	4,892,252	43.64%
Supplies	865,258	65.41%	840,346	69.84%
Travel	298,578	40.90%	121,602	16.42%
Equipment	324,348	91.21%	215,407	49.47%
Totals	\$ 39,868,735	66.46%	\$ 38,312,726	64.40%

**Central Community College
General Fund
Expenditure Summary by Function
March 31, 2022**



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 16,697,312	65.79%	\$ 15,849,195	61.70%
Academic Support	6,972,840	66.45%	6,776,080	66.20%
Student Support	3,486,702	66.63%	3,358,124	66.51%
Institutional Support	7,753,005	63.69%	7,748,213	64.92%
Physical Plant	4,175,690	74.15%	3,807,235	69.03%
Student Aid	783,186	72.95%	773,879	72.73%
Totals	\$ 39,868,735	66.46%	\$ 38,312,726	64.40%

**Central Community College
Investments
March 31, 2022**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
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
Total			\$ 2,137,647.63	
Capital Improvement				
Five Points Bank	0.300%	MM	\$ 700,821.28	
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
Total			\$ 1,826,818.99	
Revenue Bond				
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
TOTAL			\$ 2,031,388.80	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,395,855.42	

Central Community College
County Receipts as of March 31, 2022

County	Balance 7/1/21	2021-22 Levy Amount	Total Receivable	Collections March	Received Year-to-Date	% Received FY 21/22	% Received FY 20/21
Adams	\$ 1,380,890	\$ 3,542,609	\$ 4,923,499	\$ 93,915	\$ 2,082,405	42.30%	41.52%
Boone	521,023	1,425,156	1,946,179	167,069	863,555	44.37%	42.93%
Buffalo	2,285,961	5,700,288	7,986,249	298,049	3,433,474	42.99%	40.80%
Butler	759,948	2,209,408	2,969,356	46,099	1,345,622	45.32%	44.47%
Clay	662,472	1,890,684	2,553,156	118,358	1,154,557	45.22%	45.23%
Colfax	685,754	1,759,824	2,445,578	144,226	986,521	40.34%	40.02%
Dawson	1,194,863	3,071,408	4,266,271	167,333	1,893,150	44.37%	42.50%
Franklin	318,781	886,812	1,205,593	19,312	573,871	47.60%	44.23%
Furnas	306,149	872,964	1,179,113	52,324	564,838	47.90%	46.15%
Gosper	274,198	803,826	1,078,024	10,686	514,545	47.73%	43.69%
Greeley	315,646	861,281	1,176,927	57,157	569,492	48.39%	46.43%
Hall	2,193,280	5,377,781	7,571,061	108,792	2,943,634	38.88%	38.29%
Hamilton	1,012,300	2,665,006	3,677,306	41,414	1,515,813	41.22%	40.27%
Harlan	313,058	897,819	1,210,877	32,588	595,499	49.18%	46.62%
Howard	458,681	1,273,129	1,731,810	77,766	787,902	45.50%	44.26%
Kearney	587,879	1,684,991	2,272,870	110,321	1,054,589	46.40%	43.76%
Merrick	611,718	1,621,505	2,233,223	27,213	947,213	42.41%	41.04%
Nance	370,766	979,122	1,349,888	126,333	604,415	44.78%	43.02%
Nuckolls	361,594	1,033,704	1,395,298	13,683	601,579	43.11%	45.24%
Phelps	760,722	2,066,041	2,826,763	124,285	1,417,373	50.14%	44.77%
Platte	1,975,989	5,393,183	7,369,172	335,424	3,135,849	42.55%	40.90%
Polk	576,279	1,635,963	2,212,242	22,348	1,004,801	45.42%	44.50%
Sherman	451,130	852,290	1,303,420	13,549	562,700	43.17%	39.04%
Valley	331,688	816,667	1,148,355	15,053	503,516	43.85%	42.24%
Webster	315,392	935,486	1,250,878	50,393	586,688	46.90%	47.03%
Totals	\$ 19,026,161	\$ 50,256,945	\$ 69,283,106	\$ 2,273,690	\$ 30,243,601	43.65%	42.14%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 03/31/2022

FISCAL YEAR 2021-2022 FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	22,587,411.27	23,448,970.12
Investments	9,358,789.92	9,304,440.13
Accounts receivable	21,415,898.16	22,441,421.42
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
Total Current Assets	54,748,309.40	56,411,584.29
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
Total Fixed Assets	126,530,589.95	120,060,007.14
Total Assets	181,278,899.35	176,471,591.43

LIABILITIES AND FUND BALANCE

Accounts payable/current	470,570.17	1,435,500.51
Sales tax payable	447,463.38	674.25
Accrued payroll & deductions	447,424.51	362,155.84
Accrued vacation	1,440,729.70	1,338,174.57
Accrued interest payable	0.00	0.00
Deposits	82,790.00	67,800.00
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	126,400.25	115,493.03
Deferred Revenue	103,047.00	37,407.00
Due to other funds	0.00	0.00
Total Liabilities	8,860,705.01	10,268,405.20
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	7,514,083.05-	12,299,050.91-
Total Fund Balances	177,418,194.34	166,203,186.23
Total Liabilities and Fund Balances	181,278,899.35	176,471,591.43

CENTRAL COMMUNITY COLLEGE
 COMBINED STATEMENT OF REVENUE AND EXPENDITURES
 As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State appropriations	1,100,253.76	9,136,820.67	1,027,981.81	8,278,832.48
Local taxes	2,273,689.76	30,244,602.81	1,850,594.96	29,249,087.06
Federal funds	324,342.19	17,079,420.82	422,859.42	11,417,320.72
Tuition and fees net of remissions	101,277.27	9,585,209.40	73,021.00	9,478,735.88
Dormitory	0.00	1,189,279.99	1,564.00	1,100,060.16
Cafeteria	753.63-	1,368,425.92	347.45	1,220,225.60
Sale of merchandise	785,460.86	7,608,937.17	807,422.62	7,364,836.91
Other income	235,910.72	4,200,826.86	323,920.78	3,685,217.83
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	2,743.67	15,563.66	3,916.26	22,787.73
Services	12,129.58	124,259.84	11,975.50	124,415.25
Transfers	73,289.00	5,206,129.45	30,000.00	3,451,215.93
Total Revenue	4,908,343.18	85,759,476.59	4,553,603.80	75,392,735.55
EXPENDITURES				
Personal services	3,952,822.92	35,992,044.76	3,938,029.61	35,562,383.29
Operating expenses	5,115,193.65	50,100,774.83	4,785,644.73	46,621,958.42
Supplies and materials	248,164.19	2,913,329.75	347,688.41	2,969,255.29
Travel	45,494.73	305,799.03	32,371.64	190,548.38
Equipment and furniture	378,610.62	3,961,611.27	113,991.98	2,347,641.08
Transfers	0.00	0.00	0.00	0.00
Total expenditures	9,740,286.11	93,273,559.64	9,217,726.37	87,691,786.46
Net Increase/Decrease In Fund Balance	4,831,942.93-	7,514,083.05-	4,664,122.57-	12,299,050.91-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 03/31/2022

FISCAL YEAR 2021-2022 FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	5,021,059.40	2,657,207.96
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,569,495.48	1,483,587.94
Accounts receivable - outside agencies	14,665,942.58	14,509,835.14
Travel advances	1,459.50	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
Total Assets	25,757,365.27	23,003,139.53

LIABILITIES AND FUND BALANCE

Accounts payable/current	604,916.01-	238,946.29-
Accrued payroll & deductions	447,424.51	362,155.84
Accrued vacation	1,276,388.17	1,199,376.93
Accrued interest payable	0.00	0.00
Deposits	82,790.00	67,800.00
Preregistrations	720.00-	1,200.00
Deferred Revenue	101,995.50	35,432.00
Due to other funds	0.00	0.00
Total Liabilities	1,302,962.17	1,427,018.48

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	954,983.62-	969,554.93-
Total Fund Balance	24,454,403.10	21,576,121.05

Total Liabilities and Fund Balance	25,757,365.27	23,003,139.53
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CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State appropriations	1,069,356.69	7,251,000.03	994,272.78	6,959,909.46
Local taxes	1,714,146.35	22,886,034.42	1,391,718.55	21,714,113.40
Tuition net of remissions	58,548.82	8,536,631.45	38,157.04	8,462,237.73
Other income	6,261.82-	230,882.65	45,272.58	213,858.49
Transfers	0.00	9,202.35	20,000.00	20,000.00
Total Revenue	2,835,790.04	38,913,750.90	2,489,420.95	37,370,119.08
EXPENSES				
Personal services	3,629,820.95	33,141,028.70	3,592,080.76	32,243,119.25
Operating expenses	550,343.58	5,239,521.64	440,012.15	4,903,617.74
Supplies and materials	91,429.38	865,258.42	101,327.49	843,662.52
Travel	41,316.30	298,578.13	31,775.39	133,867.27
Equipment and furniture	65,546.04	324,347.63	22,436.35	215,407.23
Total Expenses	4,378,456.25	39,868,734.52	4,187,632.14	38,339,674.01
Net Increase/Decrease In Fund Balance	1,542,666.21-	954,983.62-	1,698,211.19-	969,554.93-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET &
REVENUE					
State appropriations	1,069,356.69	7,251,000.03	0.00	7,251,000.03	*****
Local taxes	1,714,146.35	22,886,034.42	0.00	22,886,034.42	*****
Tuition net of remissions	58,548.82	8,536,631.45	0.00	8,536,631.45	*****
Other income	6,261.82	230,882.65	0.00	230,882.65	*****
Transfers	0.00	9,202.35	0.00	9,202.35	*****
Total Revenue	2,835,790.04	38,913,750.90	0.00	38,913,750.90	*****
EXPENSES					
Personal services	3,629,820.95	33,141,028.70	46,563,878.00	13,422,849.30-	28.83-
Operating expenses	550,343.58	5,239,521.64	11,012,192.00	5,772,670.36-	52.42-
Supplies and materials	91,429.38	865,258.42	1,322,760.00	457,501.58-	34.59-
Travel	41,316.30	298,578.13	731,045.00	432,466.87-	59.16-
Equipment and furniture	65,546.04	324,347.63	355,597.00	31,249.37-	8.79-
Total Expenses	4,378,456.25	39,868,734.52	59,985,472.00	20,116,737.48-	33.54-
Net Increase/Decrease In Fund Balance	1,542,666.21-	954,983.62-	59,985,472.00-	59,030,488.38	98.41-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
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EXPENDITURES BY OBJECT

Personal services	3,629,820.95	33,141,028.70	3,592,080.76	32,243,119.25
Operating expenses	550,343.58	5,239,521.64	440,012.15	4,903,617.74
Supplies and materials	91,429.38	865,258.42	101,327.49	843,662.52
Travel	41,316.30	298,578.13	31,775.39	133,867.27
Equipment and furniture	65,546.04	324,347.63	22,436.35	215,407.23
Total Expenditures by Object	4,378,456.25	39,868,734.52	4,187,632.14	38,339,674.01

EXPENDITURES BY PCS

Instruction	1,913,997.26	16,697,311.56	1,732,423.47	15,850,727.53
Academic support	871,117.51	6,972,840.08	734,513.31	6,778,872.84
Student support	302,288.76	3,486,702.31	397,887.39	3,366,774.84
Institutional support	830,422.51	7,753,004.51	840,572.72	7,771,144.80
Physical plant support	446,377.12	4,175,690.17	463,290.13	3,798,275.13
Student financial support	14,253.09	783,185.89	18,945.12	773,878.87
Total Expenditures by PCS	4,378,456.25	39,868,734.52	4,187,632.14	38,339,674.01

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 03/31/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	3,629,820.95	33,141,028.70	46,563,878.00	13,422,849.30-	28.83-
Operating expenses	550,343.58	5,239,521.64	11,012,192.00	5,772,670.36-	52.42-
Supplies and materials	91,429.38	865,258.42	1,322,760.00	457,501.58-	34.59-
Travel	41,316.30	298,578.13	731,045.00	432,466.87-	59.16-
Equipment and furniture	65,546.04	324,347.63	355,597.00	31,249.37-	8.79-
Total Expenditures by Object	4,378,456.25	39,868,734.52	59,985,472.00	20,116,737.48-	33.54-
EXPENDITURES BY PCS					
Instruction	1,913,997.26	16,697,311.56	25,310,912.00	8,613,600.44-	34.03-
Academic support	871,117.51	6,972,840.08	10,562,692.00	3,589,851.92-	33.99-
Student support	302,288.76	3,486,702.31	5,233,283.00	1,746,580.69-	33.37-
Institutional support	830,422.51	7,753,004.51	12,173,639.00	4,420,634.49-	36.31-
Physical plant support	446,377.12	4,175,690.17	5,631,312.00	1,455,621.83-	25.85-
Student financial support	14,253.09	783,185.89	1,073,634.00	290,448.11-	27.05-
Total Expenditures by PCS	4,378,456.25	39,868,734.52	59,985,472.00	20,116,737.48-	33.54-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 03/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	8,485,795.04-	1,697,354.94-
Investments	1,826,818.99	1,797,669.00
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
Total Assets	2,904,413.59-	3,751,530.41
LIABILITIES AND FUND BALANCE		
Accounts payable/current	420,621.37-	326,365.70-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	420,621.37-	326,365.70-
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	4,501,981.39-	5,672,386.24-
Total Fund Balance	2,483,792.22-	4,077,896.11
Total Liabilities and Fund Balance	2,904,413.59-	3,751,530.41

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Local taxes	465,640.90	5,973,612.20	372,327.11	5,556,089.17
Interest income	1,152.87	10,738.22	1,468.61	15,363.18
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	466,793.77	5,984,350.42	373,795.72	5,571,452.35
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	2,429,857.81	9,791,092.87	1,170,817.94	10,163,002.04
Supplies and materials	15,235.30	104,403.89	12,073.84	97,037.38
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	67,001.53	590,829.05	11,039.29	983,799.17
Total Expenses	2,512,094.64	10,486,331.81	1,193,931.07	11,243,838.59
Total Increase/Decrease In Fund Balance	2,045,300.87-	4,501,981.39-	820,135.35--	5,672,386.24-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 03/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	15,247,777.11	13,438,067.43
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
Total Assets	16,213,596.11	14,993,276.01
LIABILITIES AND FUND BALANCE		
Accounts payable/current	394,748.83	215,589.68
Due to other funds	0.00	0.00
Total Liabilities	394,748.83	215,589.68
Beginning fund balance/ unencumbered	14,761,626.12	14,631,648.80
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,057,221.16	146,037.53
Total Fund Balance	15,818,847.28	14,777,686.33
Total Liabilities and Fund Balance	16,213,596.11	14,993,276.01

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Local taxes	93,902.51	1,384,956.19	86,549.30	1,978,884.49
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	93,902.51	1,384,956.19	86,549.30	1,978,884.49
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	45,522.56	321,013.33	867,310.25	1,827,186.85
Supplies and materials	0.00	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	45,522.56	327,735.03	867,310.25	1,832,846.96
Total Increase/Decrease In Fund Balance	48,379.95	1,057,221.16	780,760.95-	146,037.53

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 03/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash on hand	0.00	0.00
Cash in banks	3,478,863.01	6,475,296.99
Investments	2,137,647.63	2,117,709.77
Accounts receivable	275,832.83	588,827.98
Inventories	170,797.66	139,280.49
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	6,063,141.13	9,321,115.23
LIABILITIES AND FUND BALANCE		
Accounts payable/current	822,951.56	1,442,398.51
Sales tax payable	463.35	674.25
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
Total Liabilities	896,911.60	1,508,617.21
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	3,376,271.58-	4,619,426.35-
Total Fund Balance	5,166,229.53	7,812,498.02
Total Liabilities and Fund Balance	6,063,141.13	9,321,115.23

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Dorm operations	0.00	1,189,279.99	1,564.00	1,100,060.16
Service fund	34,333.27	189,935.90	29,403.50	181,960.38
Tuition and fees	8,395.18	858,642.05	5,460.46	834,537.77
Cafeteria	1,838.51-	1,364,419.69	144.60-	1,217,930.76
Sales of merchandise	108,150.02	957,926.20	74,300.89	784,716.10
Intra-college sales	762,473.57	7,157,361.19	780,950.53	6,974,376.71
Services	12,129.58	124,259.84	11,975.50	124,415.25
Other income	145,220.48	1,520,206.88	197,808.71	1,294,218.73
Transfers	73,289.00	3,542,191.39	10,000.00	1,558,215.93
Total Revenue	1,142,152.59	16,904,223.13	1,111,318.99	14,070,431.79
EXPENSES				
Personal services	206,522.09	1,465,610.30	158,349.14	1,434,296.97
Operating expenses	1,840,972.68	14,331,482.32	1,883,964.55	14,845,669.21
Supplies	67,697.43	650,364.40	63,654.91	570,386.75
Reuse and resale	63,054.08	1,143,937.91	140,156.54	1,259,783.22
Travel	3,149.76	23,655.59-	3,574.28-	43,764.37
Capital outlay	243,001.30	2,712,755.37	53,474.16	535,957.62
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,424,397.34	20,280,494.71	2,296,025.02	18,689,858.14
Net Increase in Fund Balance	1,282,244.75-	3,376,271.58-	1,184,706.03-	4,619,426.35-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 03/31/2022

FISCAL YEAR 2021-2022 FISCAL YEAR 2020-2021

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	2,888,850.51	1,445,894.70-
Accounts receivable	184,997.77	664,841.12
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	3,073,948.28	780,953.58-

LIABILITIES AND FUND BALANCE

Accounts payable/current	220,547.48	281,159.51
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
Total Liabilities	312,443.82	357,805.49
Beginning fund balance/ unencumbered	3,106,294.71	636,461.29
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	344,790.25-	1,775,220.36-
Total Fund Balance	2,761,504.46	1,138,759.07-
Total Liabilities and Fund Balance	3,073,948.28	780,953.58-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State funds	30,897.07	1,885,820.64	33,709.03	1,318,923.02
Federal funds	322,118.19	17,077,196.82	420,667.42	11,415,078.72
Other income	13,878.81	1,842,045.58	35,265.11	1,674,416.37
Transfers	0.00	193,735.71	0.00	0.00
Total Revenue	366,894.07	20,998,798.75	489,641.56	14,408,418.11
EXPENSES				
Personal services	116,479.88	1,385,405.76	187,599.71	1,884,967.07
Operating expenses	207,001.13	19,508,766.90	340,473.67	13,693,230.54
Supplies and materials	8,605.89	117,332.15	26,895.39	159,286.68
Travel	1,028.67	30,876.49	4,170.53	12,916.74
Equipment and furniture	3,061.75	301,207.70	22,356.00	433,237.44
Transfers	0.00	0.00	0.00	0.00
Total Expenses	336,177.32	21,343,589.00	581,495.30	16,183,638.47
Net Increase/Decrease In Fund Balance	30,716.75	344,790.25-	91,853.74-	1,775,220.36-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 03/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	4,265,163.37	3,864,460.59
Investments	2,037,454.34	2,029,622.04
Accounts receivable	0.00	0.00
Accrued interest receivable	1,237.62	1,730.74
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	6,303,855.33	5,895,813.37
LIABILITIES AND FUND BALANCE		
Accounts payable current	55,898.09	60,531.72
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	55,898.09	60,531.72
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	606,722.63	591,499.44
Total Fund Balance	6,247,957.24	5,835,281.65
Total Liabilities and Fund Balance	6,303,855.33	5,895,813.37

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Interest income	863.01	2,617.80	1,719.86	4,132.39
Cafeteria	1,084.88	4,006.23	492.05	2,294.84
Bookstore	862.31	105,773.17	665.37	114,002.50
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	0.00	1,873,000.00
Total Revenue	2,810.20	1,573,397.20	2,877.28	1,993,429.73
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	41,495.89	908,897.77	83,066.17	1,189,252.04
Supplies and materials	2,142.11	25,305.28	3,580.24	33,438.63
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	32,471.52	4,686.18	179,239.62
Transfers	0.00	0.00	0.00	0.00
Total Expenses	43,638.00	966,674.57	91,332.59	1,401,930.29
Net Increase/Decrease In Fund Balance	40,827.80-	606,722.63	88,455.31-	591,499.44

CENTRAL COMMUNITY COLLEGE
 AGENCY FUND BALANCE SHEET
 As of 03/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	506.03-	5,313.99
Due from other funds	0.00	0.00
Total Assets	506.03-	5,313.99
LIABILITIES		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	126,400.25	115,493.03
Increase/decrease in fund assets	126,906.28-	110,179.04-
Total Liabilities	506.03-	5,313.99

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 03/31/2022

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
Total Assets	126,643,044.95	120,172,462.14

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
Total Liabilities	6,190,000.00	6,910,000.00
Fund balance	120,453,044.95	113,262,462.14
Total Liabilities and Fund Balance	126,643,044.95	120,172,462.14

CENTRAL COMMUNITY COLLEGE

AGRIGULTURAL DESKTOP DEVICES

HASTINGS CAMPUS

The CCC AG program is purchasing (24) laptop computers, 12 each for Columbus and Hastings. A variety of program AG related software will be imaged on these devices for student usage. Institutional COVID dollars will be used for this purchase.

The college will be utilizing our contract with HP to purchase these 24 labtops.

The amount of \$40,000.00 was budgeted for this project as part of the COVID relief dollars.

The College President recommends moving forward with this purchase under the established guidelines of the Covid committee recommendations.

SABBATICAL LEAVE REPORT FORM

(For presentation to the Board of Governors)

Your report may be written directly on this form, or submitted on separate sheets using the sequence and outline of this form. When complete, return to the Human Resources Department.

NAME Allen Stenzel

POSITION Mechatronics Instructor

DATE 3/30/22

Leave Year 2021

Period of Leave: Fall

Spring

Year

1. Briefly describe the nature of your sabbatical leave activities.

The main focus of the sabbatical was to create how to lab type videos for use in INDT 1200, INDT 2060 and INDT 2240 classes.

Please watch the video via link <https://use.vg/0gwUb9>

2. Did you complete all plans, courses or activities proposed in your sabbatical application? If not, what were you unable to complete?

Yes and No. I created 50 usable videos with almost 18 hours of video content. As I was creating lab type videos I found that it would be beneficial to create lecture type videos also. So I increased the amount of videos I was planning on creating. Which means I have more videos to create.

3. Indicate in detail the value of your sabbatical leave activities to your professional growth.

Attended Borderstates 1 day 800micro training at CCC Columbus Campus on Sep. 20.

Attended Rockwell Automation-Automation Fair in Houston Texas on Nov 9-11.

Studio 5000 and Plant Pax training classes.

Microsoft Whiteboard - Used during video creation.

Judge Skills USA National Mechatronics Competition - Jun 21. Conducted competition via Zoom.

4. How do you propose to share with fellow employees/instructors the benefits of your sabbatical leave?

All the labs and video content have been shared with all the instructors and trainers that could use them. I have also shared the use of the Microsoft White Board software with the same instructors and trainers.

COLLEGE OR UNIVERSITY WORK SABBATICALS

5. What school(s) did you attend?

TRAVEL SABBATICALS

6. Please give below, or attach, your specific travel itinerary. Note all areas or places visited as well as the specific number of days and purposes for each visit.

PERSONAL PLANS OF STUDY/DISTRICT OR SCHOOL PROJECT SABBATICALS

7. Indicate the estimated amount of time spent on activities directly related to the purposes of your sabbatical.

I made it a point to spend the equivalent time of a 40 hour work week. What I did not do is work 8 to 5 Monday through Friday.

8. Indicate in detail the positive influence you expect your sabbatical leave activities will have on your present and future assignments. Please include specific ideas or plans you presently have for incorporating the gains of your sabbatical leave into your classroom and/or other assignments. [Attach a separate document]

Signature

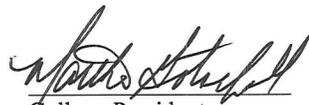
Date

Supervisor Signature

Date

VP of Human Resources

Date



College President

3/31/2022

Date

#8. Indicate in detail the positive influence you expect your sabbatical leave activities will have on your present and future assignments. Please include specific ideas or plans you presently have for incorporating the gains of your sabbatical leave into your classroom and/or other assignments.

- * Skills USA National Virtual Competition format. Could possibly use for remote learning.
- * I am currently teaching 2 sections of INDT 2240. I am using the videos created during my sabbatical.
- * In my INDT 2170 Spring 22 sections I introduced the new 800 Micro into two of the student projects. I gave video and material access to the students involved with those projects.
- * FA22 INDT 1200 and INDT 2060. We have two sections each in Columbus scheduled with two different instructors. We are going to use the videos created for those classes at that time.
- * 800 Micro hardware and Connected Components Workbench software.
- * iMec NSF grant is also going to use the videos in the INDT 1200 classes that they are going to deliver to the high schools.
- * Microsoft Whiteboard for video creation and classroom use.



- * Video link and QR code <https://>

RESUME

Name: Ryan Jones

Position: Faculty- AMDT

Starting Date: 8/1/2022

Education: Southeast Community College
Associate Degree in Machine Tool and Die

Work Experience: 2020-Current
Dramco Tool and Die
Toolmaker

2015-2020
Fu-tek Machine and Tool
Toolmaker

2005-2015
Dramco Tool and Die
Toolmaker

RECOMMENDATION:

The College President recommends that Ryan Jones be offered the position of AMDT Faculty in Hastings, effective August 1st, 2022.

Skilled and Technical Sciences Division Central Community College

APRIL 21, 2022



STS Division Highlights

- One of four instructional divisions
- 15 Programs at four CCC locations
- Some programs at a single location, some multi-campus/center
- Programs in four industry sectors:
 - Construction, Energy, Manufacturing, and Transportation
- Most STS programs have classes that are a blend of classroom and hands-on learning

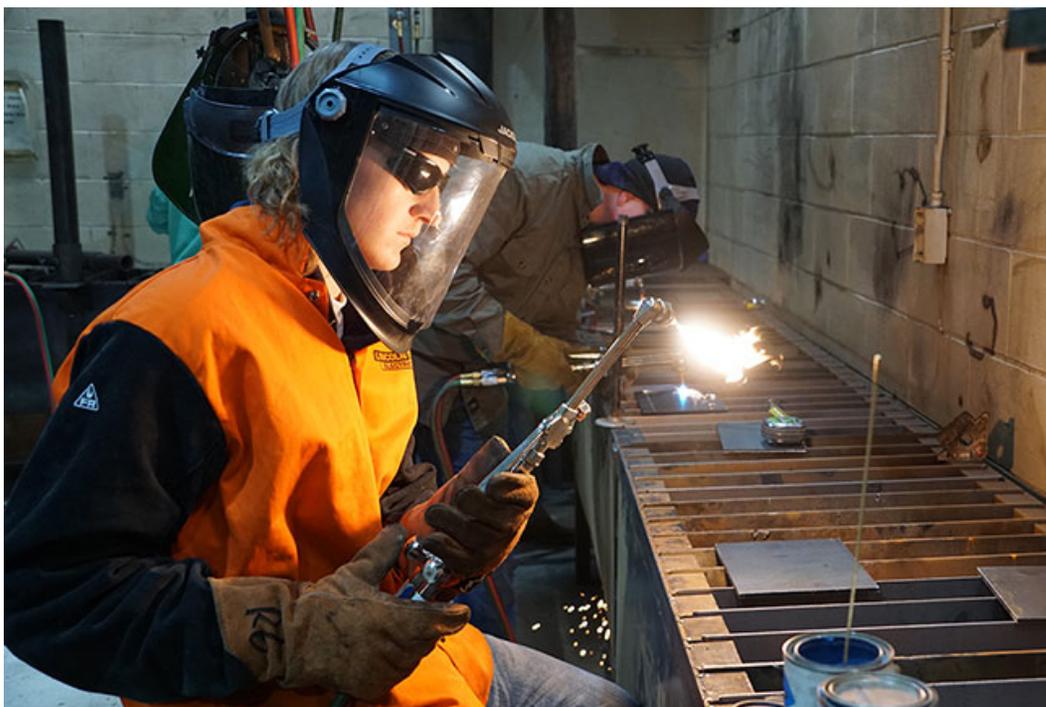


STS Division Graduates

- 1,109 awards in 2020-2021
- 993 awards in 2019-2020
- 972 awards in 2018-2019
- 898 awards in 2017-2018
- Most STS programs are laddered from a one semester certificate for a specific skill set in the program to a one-year diploma to a two-year AAS degree.
- Most STS programs lead to an Associate of Applied Science (AAS) degree, TRUK offers a certificate in six-weeks and many HEOT students complete a one-year diploma.
- Students are in high demand and are sometimes presented with industry opportunities/employment before completion of an AAS degree.



CCC Welding Technology



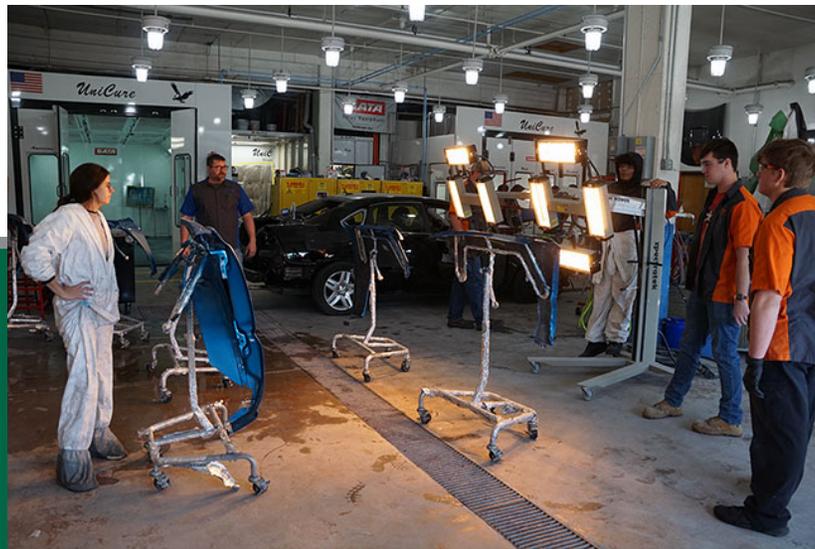
CCC Weld Simulator



WELD students:
Aaron Bundy and Jhonatan
Gamboa

WELD instructor:
John Willmes







AUTB Paint Simulator

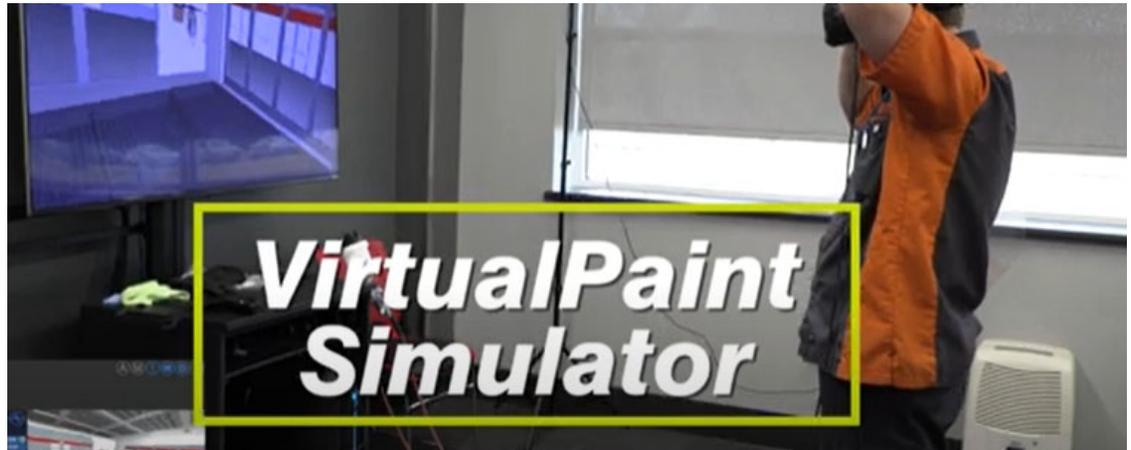
- December 2021 the paint simulator was delivered to the AUTB classroom
- Reduce the amount of waste and supply costs already this year
- Perkins funded



CCC Paint Simulator

AUTB students:
Jeremiah Kaup and
Joel Abramson

AUTB instructor:
Mike Hoskins



Career Fair - April 12



State SkillsUSA 2022



Signing Day Excitement 2022

- Ceremonial event to provide recognition for incoming students to CCC
- Students register for Fall 2022 classes and connect with their program instructors
- Students are also able to connect with services at CCC
- Columbus –April 20
- Kearney –April 21
- Grand Island –April 22
- Hastings – April 27
- 2022 is the third year for signing day (began 2019)
- More programs participating in signing days each year



CENTRAL COMMUNITY COLLEGE

BOARD ROOM REMODEL

GRAND ISLAND CAMPUS

This project consists of remodeling approximately 2,000 square foot of interior remodel of the board room on the Grand Island campus. Work includes concrete floor patching, metal stud framing, drywall, carpet tile, wall tile, ceilings, casework, built in board room table with power and audio/visual devices, doors and frames, interior aluminum storefront, wall panels, plumbing fixtures, mechanical equipment, LED light fixtures, audio/visual equipment.

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

Mid Plains Construction Grand Island, NE	.	\$1,119,940.00
MCL Construction Kearney, NE		\$1,212,625.00
DTC Kearney, NE		\$1,325,000.00

The amount of \$100,000.00 was budgeted for this project as part of the covid funds. \$1,300,000.00 was budgeted through capital reserves.

The College President recommends acceptance of the low acceptable bid from Mid Plains Construction Company of Grand Island Nebraska for \$1,119,940.00 to provide the labor and materials for the board room remodel on the Grand Island Campus.

CENTRAL COMMUNITY COLLEGE
CRIMINAL JUSTICE SIMULATION LAB AND
WELDING CLASSROOM REMODEL

GRAND ISLAND CAMPUS

The scope of work consists of two projects organized into two separate drawings with a single shared project manual

Criminal justice crime simulation lab.

The work consists of a new 2,440 sq. ft. wood frame crime lab. Work includes, site grading, pavement, landscaping, utilities, wood frame construction with lap siding and asphalt shingles, wood doors and windows, and various interior finishes including carpet, laminate, tile and drywall, residential and commercial grade mechanical and electrical equipment and devices.

Welding classroom remodel.

The work consists of a 1,100 sq. ft. interior remodel of existing classrooms and office in the welding lab located in the Center for Health and Technical sciences. Work includes demolition of existing wood frame walls, ACP ceilings, flooring, and hollow metal doors and windows, and associated mechanical and electrical devices. New work includes wood frame walls, drywall, paint, metal doors and windows, ACP ceiling, tile flooring, A/V equipment, LED lighting, and associated mechanical and electrical upgrades and devices.

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

Mid Plains Construction Grand Island, NE	.	\$861,000.00
Central Contracting Kearney, NE		\$937,693.00

The amount of \$70,000.00 was budgeted for this project as part of the FY 2022-2023 ADA-Hazardous budget and \$225,000.00 was budgeted for this project as part of the FY 2022-2023 Capital budget. \$300,000.00 was budgeted for this project as part of the FY 2021-2022 Capital budget. \$300,000.00 was budgeted for this project as part of the FY 2020-2021 Capital budget.

The College President recommends acceptance of the low acceptable bid from Mid Plains Construction Company of Grand Island Nebraska for \$861,000.00 to provide the labor and materials for the crime lab and welding classroom on the Grand Island Campus.

Student Success

DR. JANEL WALTON



2021 High School Graduates

Nebraska

- Graduates from 71 of 93 counties enrolled at CCC in Fall 21
- Graduates from 24 of our 25 counties enrolled in Fall 21
 - Harlan County did not have a graduate enroll

Outside of Nebraska

- 10 States (CA, CO, FL, IA, IL, KS, MI, MN, SD, TX)



Fall 2021 Early College Quick Facts

- 54% of 2021 high school graduates inside CCC's service area were early college students at CCC sometime in their high school career
- 2.6% of CCC's early college students that graduated high school in 2021 completed an award from CCC before their high school graduation
- 17% of CCC's early college students enrolled at CCC in Fall 2021
- 80% of CCC's early college students that graduated high school in 2021 continued to postsecondary education in Fall 2021



Number of Students & Percentage of Early College Students Enrolling in CCC following Graduation

Graduation Year	Columbus High School		Grand Island Senior High		Hastings High School		Kearney High School		Lexington High School		Schuyler High School		Total of Service Area	
2016	42	26%	59	21%	39	38%	14	22%	5	8%	3	25%	288	17%
2017	31	25%	80	27%	32	33%	9	20%	8	16%	17	40%	302	18%
2018	30	24%	72	25%	31	32%	9	14%	5	11%	10	21%	312	18%
2019	32	27%	72	26%	27	28%	30	23%	17	21%	20	47%	368	19%
2020	38	27%	92	29%	38	30%	22	14%	20	23%	17	33%	403	19%
2021	24	16%	69	22%	38	28%	30	15%	37	37%	20	30%	384	17%



Early College Enrollment Trends

Graduation Year	In CCC Service Area	Outside of CCC Service Area	Total Early College Enrollment
2016	1,662	80	1,742
2017	1,696	75	1,771
2018	1,768	70	1,838
2019	1,987	67	2,054
2020	2,080	61	2,141
2021	2,247	57	2,304



Looking Ahead

- Working high school students to register for Fall 2022
- Hiring an Early College Success Coach
- Early College and Admissions co-host high school counselors and administrators for an annual meeting
- Hosting onboarding sessions this summer for adjunct early college instructors



Question?



President's Report, April 2022

Dr. Matt Gotschall

CCC-Grand Island

- 1) April concludes an active legislative season with several positive results for Nebraska community colleges. Several meetings were held with the NCCA, Nebraska Coordinating Commission and president peers on the next steps.
- 2) Open forums have been held on all three campuses with a WebEx/distance option and at the area office to give updates, answer questions or get updates from employees.
- 3) Attended an NCCA and Phi Theta Kappa All-Nebraska Academic Team Recognition event in Lincoln where three CCC students were recognized for outstanding academic and leadership performance.
- 4) Participated in a national USDA National Agriculture Day webinar.
- 5) Attended the Heartland United Way Annual Meeting and the Grand Island Chamber of Commerce banquets including administrative, staff and student attendees.
- 6) Facilitated quarterly President's Quality Action Council meeting with representatives from all employee groups and students discussing strategic initiatives and goals.
- 7) Signed a new 2+2 Business agreement with the University of Nebraska-Kearney and participated in that press conference.
- 8) Participated in CCC Foundation Executive Director press conference.
- 9) Attended the Columbus Campus retiree event.
- 10) Participated in the state SkillsUSA VIP tour and special meeting of the Nebraska Chamber's Manufacturing Council meeting. Celebrated over 35 CCC employees engaged in this statewide Skills event through contest planning, judges, coordinators or sponsoring students. Excellent event that I'm proud we hold in central Nebraska.
- 11) Participated in the Metallica Scholarship guest speaker event in March regarding prison inmate and employee perceptions and realities.
- 12) Participated in annual Bellevue University/CCC partnership meeting and updates.
- 13) Attended CCC Spring Play on the Columbus Campus.
- 14) Continued participation in the Postsecondary International Network (PIN) webinar, executive committee, treasurer duties, and international conference planning.
- 15) The nursing program completed the nursing admission process for Fall 2022. 139 applications were received with 28 not qualified. 111 qualified applications were received. We had 70 spots open in total in which nursing will be accepting 20 students in Kearney, 40 students in Grand Island and 10 students in Columbus for a total of 70 students starting in the first year. Currently, we have 68 students who could move into the second year if they pass the current semester.
- 16) The 2022 dental hygiene graduating class has passed the National Boards with a 100% passing rate. Congratulations to the students, faculty and staff! The dental hygiene second year class presented their table clinics on April 8 at the Nebraska Dental Hygiene Association annual meeting in LaVista. They also have been providing dental sealants and fluoride varnish programs to Sandy Creek and Lawrence/Nelson schools. The dental assisting faculty and staff also attended the Nebraska Dental Association Annual Session. All dental assisting students have completed requirements to earn their

state certification in radiography and will complete requirements to earn their state certification in coronal polishing.

- 17) The Nebraska State Fair Landing Zone/Veterans Day Committee met and decided on this year's theme and started splitting up tasks. The theme will honor the last 20 years of service in Afghanistan and those veterans and fallen warriors. CCC Veterans Director Barry Horner and the VRC staff are developing ideas for a digital Wall of Honor as they do for Veterans Day. It would not only highlight Nebraskans who have fallen but also veterans who are CCC students or graduates. More details to follow.
- 18) The Hastings Campus Academic Success Center has moved to a larger space due to increased engagement with students and tutors.
- 19) Over 600 high school students participated in ACTIONS Day this past March, earning awards in several academic discipline areas.
- 20) Currently, there are 417 students collegewide who have registered on the Career and Employment Services job board. In addition, 42 employers and 177 new jobs were added to the board in the month of March alone.
- 21) A signing day was held yesterday on the Columbus Campus and one is being held today in Kearney. Upcoming signing days will be April 22 on the Grand Island Campus and on April 27 on the Hastings Campus. Signing days are modeled after athletic signing days with students coming to campus to declare their intent to attend CCC in the fall, receive scholarships or business sponsorships, and get registered for classes. Participants include student recruits from fine arts, early childhood education, skilled and technical sciences and business.
- 22) Mechatronics instructor Dan Davidchik participated in the Northern Tier Enrichment Day @ Wheeler Central. About 150 students from six area schools rotated through five 35-minute sessions rotations of career awareness.
- 23) Grand Island welding program faculty John Willmes, Mike Snell and Brandon Piersol hosted the high school welding competition on the Grand Island Campus for the state-wide SkillsUSA Conference and Contest in Grand Island April 7-9.
- 24) The programs within the Hamilton Building hosted a unique career fair opportunity on April 12 through organizers Andrea Hays from Career and Employment Services and Associate Dean Alison Feeney. Over 35 industry partners attended and had an opportunity to network and share job opportunities with over 85 current CCC students from programs in that building: advanced manufacturing design technology, construction technology, drafting and design technology, and welding technology.
- 25) Heavy equipment operator students and instructors will represent their program at the Nebraska State Trap Meet at the end of April in Doniphan. This event brings in over 3,000 students from across the state over three days.
- 26) The construction student townhome will be completed by the end of the semester. The program is hosting an open house for contractors, other programs, college staff, instructors, administrators, and area corporations that have been a part of this project. The open house will take place on Sunday, May 1, from 2-4 p.m. Save the Date!
- 27) There will be over 27 criminal justice students participating in summer internships.
- 28) The second tenant has been signed for the Grand Island Entrepreneurship Center. In Hastings, the coworking space group is in the process of applying for three sources of potential funding: the USDA's Rural Innovation Stronger Economy grant which was submitted by April 18, on the City of Hastings work session, and Adams County ARPA

Fund proposal meeting in May. The proposal for the space, officially being called the Builder District, has also been finalized. Eight businesses recently completed an entrepreneurship workshop in Columbus with six moving forward on their ideas.

CENTRAL COMMUNITY COLLEGE
2021-22 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2021 - MARCH 31, 2022.

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021	2021-2022	% OF change	2020-2021		HEADCOUNT
HEADCOUNT																						HEADCOUNT	
Credit - Campus	1,150	-2.29%	1,177	1,406	0.57%	1,398	1,223	-10.40%	1,365	106	-1.85%	108	877	4.78%	837	29	-25.64%	39	3,855	-1.03%	3,895		Credit - Campus
Credit- Distance	3,247	2.30%	3,174	3,296	9.79%	3,002	2,395	-4.66%	2,512	268	37.44%	195	535	-15.62%	634	75	38.89%	54	6,958	6.05%	6,561		Credit- Distance
Non-Credit Reim.	2,055	27.24%	1,615	816	41.91%	575	661	-8.95%	726	335	15.52%	290	348	20.42%	289	226	130.61%	98	4,441	23.60%	3,593		Non-Credit Reim.
TOTAL	6,452	8.15%	5,966	5,518	10.91%	4,975	4,279	-7.04%	4,603	709	19.56%	593	1,760	0.00%	1,760	330	72.77%	191	15,254	8.58%	14,049		TOTAL
Total Undup Credit	3,880	2.86%	3,772	4,217	9.53%	3,850	3,176	-3.79%	3,301	360	20.81%	298	1,358	-1.02%	1,372	104	13.04%	92	8,829	6.58%	8,284		Total Undup Credit
Undup Credit & NCR	5,619	7.09%	5,247	4,950	13.82%	4,349	3,797	-4.33%	3,969	687	18.45%	580	1,673	2.07%	1,639	333	80.98%	184	12,848	11.95%	11,477		Undup Credit & NCR
FTE																						FTE	
Credit - Campus	362.83	-3.55%	376.20	366.00	5.52%	346.87	555.33	6.28%	522.50	16.73	7.45%	15.57	192.77	14.13%	168.90	3.00	-25.00%	4.00	1,496.66	4.37%	1,434.04		Credit - Campus
Credit- Distance	572.17	3.53%	552.67	492.10	-3.81%	511.57	387.67	-6.34%	413.90	66.03	114.38%	30.80	69.20	-14.64%	81.07	11.03	56.90%	7.03	1,598.20	0.07%	1,597.04		Credit- Distance
Non-Credit Reim.	25.72	35.11%	19.04	11.54	73.78%	6.64	9.20	18.30%	7.78	11.82	21.51%	9.73	6.93	22.50%	5.66	1.62	208.97%	0.52	66.84	35.38%	49.37		Non-Credit Reim.
TOTAL	960.72	1.35%	947.91	869.64	0.53%	865.08	952.20	0.85%	944.18	94.58	68.60%	56.10	268.90	5.19%	255.63	15.65	35.44%	11.55	3,161.70	2.64%	3,080.45		TOTAL
FULL/PART-TIME																						FULL/PART-TIME	
Credit Full-Time	351	-8.12%	382	207	-14.11%	241	610	6.64%	572	28	#DIV/0!	0	19	-24.00%	25	0	#DIV/0!	0	2,072	-1.29%	2,099		Credit Full-Time
Credit Part-Time	3,529	4.10%	3,390	4,010	11.11%	3,609	2,566	-5.97%	2,729	332	11.41%	298	1,339	-0.59%	1,347	104	13.04%	92	6,757	9.25%	6,185		Credit Part-Time
Non-Credit Reim.	2,055	27.24%	1,615	816	41.91%	575	661	-8.95%	726	335	15.52%	290	348	20.42%	289	226	130.61%	98	4,441	23.60%	3,593		Non-Credit Reim.
TOTAL	5,935	10.17%	5,387	5,033	13.74%	4,425	3,837	-4.72%	4,027	695	18.20%	588	1,706	2.71%	1,661	330	73.68%	190	13,270	11.73%	11,877		TOTAL
MALE/FEMALE																						MALE/FEMALE	
Credit--Male	1,540	11.68%	1,379	1,393	5.61%	1,319	1,380	2.60%	1,345	148	66.29%	89	464	-4.53%	486	37	2.78%	36	3,437	7.98%	3,183		Credit--Male
Credit--Female	2,340	-2.21%	2,393	2,824	11.58%	2,531	1,796	-8.18%	1,956	212	1.44%	209	894	0.90%	886	67	19.64%	56	5,392	5.70%	5,101		Credit--Female
Non-Credit-Male	1,141	33.45%	855	401	53.05%	262	359	-2.45%	368	182	62.50%	112	191	21.66%	157	106	107.84%	51	2,380	31.86%	1,805		Non-Credit-Male
Non-Credit-Female	914	20.26%	760	415	32.59%	313	302	-15.64%	358	153	-14.04%	178	157	18.94%	132	120	155.32%	47	2,061	15.27%	1,788		Non-Credit-Female
TOTAL	5,935	10.17%	5,387	5,033	13.74%	4,425	3,837	-4.72%	4,027	695	18.20%	588	1,706	2.71%	1,661	330	73.68%	190	13,270	11.73%	11,877		TOTAL
Duplicate Credit Between Campus & Distance	517	-10.71%	579	485	-11.82%	550	442	-23.26%	576	14	180.00%	5	54	-45.45%	99	0	-100.00%	1	1,984	-8.66%	2,172		Duplicate Credit Between Campus & Distance

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

**CENTRAL COMMUNITY COLLEGE
2021-22 ENROLLMENT SUMMARY BY ALPHA
Spring 2022 as of March 31, 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	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	1,323	15.24%	1,148	1,049	10.54%	949	1,188	29.41%	918	56	-13.85%	65	488	0.00%	488	12	0.00%	12	3,531	0.00%	3,531	* Campus
Distance	2,744	-6.06%	2,921	2,213	2.55%	2,158	1,834	-10.14%	2,041	405	83.26%	221	448	0.00%	448	25	0.00%	25	7,347	0.00%	7,347	* Distance
TOTAL	4,067	-0.05%	4,069	3,262	4.99%	3,107	3,022	2.13%	2,959	461	61.19%	286	936	0.00%	936	37	0.00%	37	10,878	0.00%	10,878	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	1,640	5.87%	1,549	1,470	11.79%	1,315	2,596	23.09%	2,109	59	-10.61%	66	641	0.00%	641	12	0.00%	12	5,692	0.00%	5,692	Campus
Distance	2,905	-6.71%	3,114	2,577	-4.31%	2,693	2,040	-12.67%	2,336	405	83.26%	221	490	0.00%	490	27	0.00%	27	8,881	0.00%	8,881	Distance
TOTAL	4,545	-2.53%	4,663	4,047	0.97%	4,008	4,636	4.30%	4,445	464	61.67%	287	1,131	0.00%	1,131	39	0.00%	39	14,573	0.00%	14,573	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	4,716.00	13.64%	4,150.00	4,573.00	12.86%	4,052.00	7,350.00	24.96%	5,882.00	186.00	-12.68%	213.00	2,006.00	0.00%	2,006.00	36.00	0.00%	36.00	18,867.00	15.47%	16,339.00	Campus
Distance	8,984.00	-7.13%	9,674.00	6,970.00	-10.10%	7,753.00	5,948.00	-12.93%	6,831.00	1,467.00	106.33%	711.00	1,466.00	0.00%	1,466.00	67.00	0.00%	67.00	24,902.00	-6.04%	26,502.00	Distance
TOTAL	13,700.00	-0.90%	13,824.00	11,543.00	-2.22%	11,805.00	13,298.00	4.60%	12,713.00	1,653.00	78.90%	924.00	3,472.00	0.00%	3,472.00	103.00	0.00%	103.00	43,769.00	2.17%	42,841.00	TOTAL
FTE																						FTE
Campus	157.20	13.64%	138.33	152.43	12.86%	135.07	245.00	24.96%	196.07	6.20	-12.68%	7.10	66.87	0.00%	66.87	1.20	0.00%	1.20	628.90	15.47%	544.63	Campus
Distance	299.47	-7.13%	322.47	232.33	-10.10%	258.43	198.27	-12.93%	227.70	48.90	106.33%	23.70	48.87	0.00%	48.87	2.23	0.00%	2.23	830.07	-6.04%	883.40	Distance
TOTAL	456.67	-0.90%	460.80	384.77	-2.22%	393.50	443.27	4.60%	423.77	55.10	78.90%	30.80	115.73	0.00%	115.73	3.43	0.00%	3.43	1,458.97	2.17%	1,428.03	TOTAL
REU																						REU
Campus	202.88	11.61%	181.77	215.08	12.06%	191.93	424.74	21.57%	349.38	8.70	-4.92%	9.15	90.82	0.00%	90.82	1.80	0.00%	1.80	944.02	14.45%	824.85	Campus
Distance	347.72	-5.77%	369.02	317.82	-12.64%	363.80	252.92	-13.04%	290.83	51.85	115.15%	24.10	58.63	0.00%	58.63	2.93	0.00%	2.93	1,031.87	-6.98%	1,109.31	Distance
TOTAL	550.60	-0.03%	550.79	532.90	-4.11%	555.73	677.66	5.85%	640.21	60.55	82.11%	33.25	149.45	0.00%	149.45	4.73	0.00%	4.73	1,975.89	2.16%	1,934.16	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

CENTRAL COMMUNITY COLLEGE
2021-22 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Spring 2022 as of March 31, 2022

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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	2,516	27.72%	1,970	586	19.59%	490	492	10.56%	445	635	1.44%	626	3,089	14.70%	2,693
Distance	4,952	-1.41%	5,023	1,391	-7.45%	1,503	476	-21.19%	604	280	29.03%	217	5,461	0.31%	5,444
TOTAL	7,468	6.79%	6,993	1,977	-0.80%	1,993	968	-7.72%	1,049	915	8.54%	843	8,550	5.08%	8,137
TOTAL REG															
Campus	2,700	26.64%	2,132	872	27.67%	683	965	17.83%	819	2,074	0.78%	2,058	6,611	16.15%	5,692
Distance	5,218	-1.42%	5,293	1,997	-13.17%	2,300	741	-22.73%	959	384	16.72%	329	8,340	-6.09%	8,881
TOTAL	7,918	6.64%	7,425	2,869	-3.82%	2,983	1,706	-4.05%	1,778	2,458	2.97%	2,387	14,951	2.59%	14,573
FTE															
Campus	279.67	32.84%	210.53	86.80	26.66%	68.53	98.97	18.14%	83.77	187.60	3.19%	181.80	653.04	19.91%	544.63
Distance	516.87	-4.17%	539.37	193.80	-11.48%	218.93	76.10	-21.73%	97.23	34.80	24.87%	27.87	821.57	-7.00%	883.40
TOTAL	796.54	6.22%	749.90	280.60	-2.39%	287.46	175.07	-3.28%	181.00	222.40	6.07%	209.67	1,474.61	3.26%	1,428.03
REU															
Campus	284.95	33.11%	214.07	142.77	30.38%	109.50	169.12	16.43%	145.25	368.84	3.60%	356.03	965.68	17.07%	824.85
Distance	529.48	-3.78%	550.27	306.10	-12.77%	350.93	119.75	-22.53%	154.58	66.80	24.79%	53.53	1,022.13	-7.86%	1,109.31
TOTAL	814.43	6.55%	764.34	448.87	-2.51%	460.43	288.87	-3.66%	299.83	435.64	6.37%	409.56	1,987.81	2.77%	1,934.16

NOTES:

- (1) Unduplicated head count for all clusters for spring 2020 was 5958 for spring 2021 it is 5998
- (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)

March 22, 2022 Grant Report Narrative

We have submitted or are working on thirty-nine (39) grant proposals totaling \$4,030,989 for fiscal year 2021-22.

\$377,200 of this has been approved and \$1,726,700 is pending.

Funding Notices:

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

- \$257,084 from the National Science Foundation as a Supplemental request to the iMEC 2.0 grant project. The additional funds will be used to purchase additional iREAL trainers, fund additional adjunct/overload pay and professional development for secondary instructors that support the project as classroom facilitators. This is a consortium project with South Central College in Minnesota. CCC would receive \$171,586 of the total requested funds. Nate Allen and Doug Pauley are leads on this project.
- \$31,795, Heartland United Way Adult Education. This project will provide funding to the Adult Education program in the Grand Island area. Project is led by Becky Fausett and Ron Kluck

We were also notified that award application to the World Federation of Colleges and Polytechnics for an Award of Excellence in the Sustainable Development Goals category was not selected.

Projects Submitted

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

- \$2,885, ASTI Tree Climbing Safety Training. Funding to support an Arborist Safety Training Institute to be held on the Hastings Campus in October 2022. Aaron Thiessen is the lead.
- \$513, Nebraska Statewide Arboretum. This grant will fund “water wise” plants for the Columbus campus. Ben Newton is the lead.
- \$50,250, NFM Community. Request is to help support the Inclusive Playground project at Ryder Park in Grand Island. The project is a collaboration between the OTA students/program and the City of Grand Island.

In Development

- \$450,000 (estimate) Nebraska Dept of Education, Perkins (Yr 3). Due May 1
- USDA, RISE – Jobs Incubator project, Hastings, led by Maggie Esch and Roxann Holliday
- 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 Frelend.
- Up to \$6M. Registered Apprenticeship Program, due April 25, led by Jerry Wallace and Catrina Grey. CCC will be the lead applicant and partner with Northeast Community College.
- Nebraska Career Scholarships 2022-23 cohort. Due in late March/early April

Mini grants

We had one application for mini-grants for the spring round of competition. The proposal was submitted by Haiwei Lu on the Hastings campus. Her proposal will support a lab experimentation project which will allow students to regenerate poplar plants from a single cell.

Reminder:

If anyone is interested in pursuing the “Strengthening Community College Training” grant opportunity, please let me know by March 31. An email with the summary of the project was emailed to the deans and campus presidents on March 15.

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

**Grants Report
March 22, 2022**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded	% of Year
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	\$20,622	\$6,195,495	\$2,278,555	100%
21-22 YTD	39	\$4,030,989	\$1,726,700	\$377,200	\$778,380	75%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned							
2122-020	National Science Foundation	iMEC 2.0 Supplemental	N. Allen; D. Pauley	n/a	01/07/22	\$257,084	\$257,084
2122-033	Heartland United Way	Adult Education	R. Fausett	01/17/22	01/10/22	\$35,500	\$31,795
2122-019	World Federation of Colleges and Polytechnics	Award of Excellence - Sustainable Development Goals	B. Newton	10/31/21	10/28/21	\$0	\$0
Dispositioned Total						\$292,584	\$288,879

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
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	First Presbyterian Church of Hastings, NE	Hastings Food and Hygiene Pantry	B. Stalvey; S. Griffith	10/14/21	10/14/21	\$2,000	\$2,000
2122-011	Nebraska Department of Labor	THIO Industrial LLC Welding Certification	D. Pauley	09/30/21	09/29/21	\$7,360	\$7,360

2122-012	Nebraska Department of Labor	Metalquest Leadership	S Samuelson; J. Davis	09/30/21	09/30/21	\$1,260	\$1,260
2122-013	Nebraska Department of Labor	CNH Industrial Leadership	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	Nebraska Rod and Custom Association	ADAS Calibration System-AUTB	N. Allen; A. Feeney; M. Hoskins	12/31/21	11/17/21	\$7,500	\$7,500
2122-020	National Science Foundation	iMEC 2.0 Supplemental	N. Allen; D. Pauley	n/a	01/07/22	\$257,084	\$257,084
2122-033	Heartland United Way	Adult Education	R. Fausett	01/17/22	01/10/22	\$35,500	\$31,795
Awarded Total in 2021-22						\$526,349	\$513,640

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2122-017	Peter Kiewit Foundation	Nebraska Math Readiness Project (NMRP)	C. Hatt / A. Mancini	10/22/21	10/22/21	\$514,863	
2122-021	US Dept of Economic Development / State Chamber	Good Jobs Challenge	N. Allen; E. Pryzmus	02/10/22		\$683,919	
2122-022	Nebraska Department of Labor	WTG Camaco GMAW	D. Pauley	12/31/21	12/22/21	\$5,100	
2122-023	Nebraska Department of Labor	WTG Camaco Robo Welding	D. Pauley	12/31/21	12/22/21	\$5,400	
2122-024	Nebraska Department of Labor	WTG Crete Carrier LDS	S. Hooker	12/31/21	12/22/21	\$1,200	
2122-028	Suzanne and Walter Scott Foundation	Scott Pathway Scholarships	N. Allen / A. Feeney	02/18/22	02/17/22	tbd	
2122-029	Verizon Foundation	Verizon Innovative Learning 2022	R. Kluck / D. Lux	02/18/22	02/15/22	\$120,000	
2122-030	University of Nebraska	Nebraska Science S-STEM Sub-Award	A. Burnham / L. Gillespie	02/22/22	02/22/22	\$342,570	
2022-034	Arborist Safety Training Institute	ASTI Tree Climbing Safety Training	Aaron Thiessen	03/01/22	02/25/22	\$2,885	
2122-036	Nebraska Statewide Arboreteum	Water Wise Plants for Columbus Campus	Benjamin Newton	03/17/22	03/17/22	\$513	

2122-037	NFMCommunity	NE Furniture Mart Inclusive Playground	Jessica Rohan	02/28/22	\$50,250
2021-22	Total Pending				\$1,747,322

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
In Development							
	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	
2122-025	USDA	Rural Innovation Stronger Economy (RISE)	R. Holliday; M. Esch	04/19/22		abt 1,000,000	
2122-026	Benjamin A. Black Charitable Trust for Children (Wells Fargo)	Christmas of Caring	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	
2122-035	Benjamin A. Black Charitable Trust for Children (Wells Fargo)	Benjamin Black CCCF Inclusive Playground	Jessica Rohan	03/31/22		\$5,000	
2122-038	U.S. Department of Labor	Registered Apprenticeships	Catrina Gray	04/25/22		abt \$6M	
2122-039	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22		Abt 400,000	
In Development Total							

CCC			
Mini-Grants	Project Name	Faculty/Staff	Awarded
SP 2022	Totipotency: regenerating popular plants	Haiwei Lu	\$4,990
FA 2021	Degrees Food Truck Grand Opening Tour	Ronnie O'Brien	\$2,800
FA 2021	Coffee Flights and Baked Goods	Ronnie O'Brien	\$1,500
2021-22	Total Mini-Grants Awarded		\$9,290

BOARD REPORT
APRIL 2022 - PURCHASES OVER \$10,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
28-3-76300-5284 C-22-537	CONT SERV/PROF Camera Replace West Hall	Inteconex	Materials and labor to replace cameras in the West Residence Hall, Columbus Campus	\$26,516	Columbus Campus	
00-2-12007-5341	WELDING TECH-CONSUMABLE	Matheson Tri-Gas Inc	Camfil Hemipleat Extreme Filters 7FR0-2020. for Welding filtration system	\$13,087	Hastings Campus	
28-3-76300-5284 C-22-536	CONT SERV/PROF Paint Wing South Hall	Master Care Services Inc	Labor for Prepping and Painting the Interior Lower Level East Wing Bedroom Suites and the Study Room in the South Residence Hall on the Columbus Campus	\$12,100	Columbus Campus	
31-8-62311-5540	GRANT EQUIPMENT/SOFTWARE	StreamLink Software, Inc	Amplifund Grant Seeker - Advanced Management Software license renewal for the period of May 13, 2022-May 12, 2023.	\$13,250	College Wide	
80-1-76500-5284 K-22-531	CONT SERV/PROF Drain Tile	Midlands Contracting, Inc.	Midlands contracting agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision and miscellaneous expense required to complete the Kearney center storm sewer repair work. According to the proposal this will be completed by May, 31, 2022 for a lump sum	\$28,215	Kearney Center	
80-1-76500-5284 K-20-434	CONT SERV/PROF A/C Audio Visual Closet	Rutt's Heating & Air Conditioning Inc	Rutt's will provide Air conditioning units (AC - 3,4), condensate pump, refrigerant piping, condensate drain piping, pipe portals, electrical wiring, roofing, air balancing, crane rental, labor and set up for the Kearney center av closet.	\$27,260	Kearney Center	
80-3-76500-5340 C-20-421	NON-CONSUMABLE East Ed Addition	Fisher Scientific	EVOLUTION PRO PROMO	\$15,765	Columbus Campus	
05-8-52525-5284	NE MATH READINESS PROJECT CONT SERV/PROF. SERV	Pearson Education	Fall 2021 Subscription Payment for the Nebraska Math Readiness Project	\$14,557	College Wide	
05-8-52525-5284	NE MATH READINESS PROJECT CONT SERV/PROF. SERV	Pearson Education	2020 - 2021 Subscription Payment for the Nebraska Math Readiness Project	\$27,494	College Wide	
31-2-12017-5399	DENTAL HYGIENE REUSE & RESALE	Hu Friedy Mfg Company LLC	Piezon 250 Ultrasonic Unit	\$23,886	Hastings Campus	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	Computer Lab Solutions, Llc	LabStats Cloud Renewal; Subscription period: 04/19/22 - 04/19/23	\$12,474	College Wide	

BOARD REPORT
APRIL 2022 - PURCHASES OVER \$30,000

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-15001-5340	CTR FOR TRNG & DEVELOPMENT SUPPLIES/NON-CONSUMABLE	Kriz Davis, a Division of Border States	Equipment for the iMEC 2.0 NSF. 000009 LOT BILLING 1 LOT 93,596.80 ZSVC - LOT BILLING Cust Material Descr: LOT OF ROCKWELL/AB TEMS	\$93,597	Columbus Campus	
80-3-76500-5284 C-22-511	CONT SERV/PROF N Ed Roof & Hvac Units	Bierman Contracting Inc	Bierman will provide all labor and material to remove and replace the north education roof. The project consists of replacing the low-slope roof with EPDM single-ply roofing membrane with additional polyisocyanurate insulation layers and removing and replacing the existing roof top units and ductwork. All flashing and perimeter cap flashing will be replaced also.	\$347,694	Columbus Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY CONT SERV/PROF. SERV	Nebraska Library Commission	RENEWAL - EBSCO Junior College Premier Database Package; to run July 1, 2022 through June 30, 2023	\$48,758	College Wide	
31-8-64608-5284	IT SERVICES CONT SERV/PROF. SERV	Sirius Computer Solutions	BUSINESS MESSAGING , BASIC MEE TING, CLD ADV MEETINGS	\$51,492	College Wide	