

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, June 16, 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
  - 3.a. Public Participation Announcement  
Action Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Student Success and Enrollment Management Report  
Action Item
7. Public Participation  
Action Item
8. Executive Session  
Action Item
9. Discussion of Consent/Action Items  
Information Item
  - 9.a. Snack Bar Remodel  
Action Item

- 9.b. College President Permission for July Purchases  
Action Item
- 9.c. General Operational Budget Tentative Approval  
Action Item
- 9.d. Approval of College President's Contract  
Action Item
- 9.e. 2023 Board Meeting Dates  
Action Item
- 9.f. Holiday Policy  
Action Item
- 9.g. Hastings Campus Presidency  
Action Item
- 10. Reports  
Information Item
  - 10.a. Student Success  
Information Item
  - 10.b. Dr. Gotschall's Report  
Information Item
  - 10.c. Enrollment Report  
Information Item
  - 10.d. Grants Report  
Information Item
  - 10.e. Purchasing Report  
Information Item
- 11. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**

**June 16, 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 a. Public Participation Announcement	Novotny	1:02			X X
4. Request for Discussion of Consent Items	Novotny	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Novotny	1:10	X		
6. Partnership/Ownership: a. Student Success & Enrollment Management	Klitz	1:15			X
7. Public Participation	Novotny	1:45			X
8. Executive Session	Novotny	2:00	X		
9. Discussion of Consent/Action Items a. Snack Bar Remodel b. College President Permission for July Purchases c. General Operational Budget Tentative Approval d. Approval of College President's Contract e. 2023 Board Meeting Dates f. Holiday Policy g. Hastings Campus Presidency	Boroff Golka Golka Sharp Gotschall Gotschall Gotschall	2:30 2:40 2:45 3:00 3:05 3:10 3:15	X X X X X X X		
10. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Klitz Gotschall Website Website Website	3:20			X
11. Adjournment	Novotny	3:50	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
May 19, 2022**

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

The meeting was held Central Community College-Lexington, 1501 Plum Creek Pkwy., Lexington, Nebraska.

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

Chair John Novotny called the May 19, 2022, meeting to order at 1 p.m., with eight board members present.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Novotny asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Linda Heiden will review the claims prior to the June 16, 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 May 19, 2022.
2. Minutes of the April 21, 2022, Board of Governors meeting.
3. Claims for the period from April 1 through April 30, 2022, totaling \$3,240,634.88.
4. Financial report as of April 30, 2022.

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5. Purchases:

**Truck Driving Equipment, Hastings:** This vehicle would be an addition to the Truck Driving Program to adjust to its growth and to accommodate Entry Level Driver Training requirements. The College President recommends the search for and purchase of a used semi-tractor that meets the designated specifications and does not exceed \$90,000.

**Case Track Skid Steer, Hastings:** The Diesel Technology Program wants to purchase a Case Track Skid Steer through the Caterpillar Dealer Excellence Fund. It was a trade-in to a dealership and has contemporary technology and repair capabilities that match the program's curriculum needs. The dealer inspected the machine and provided a list of repairs and the price under market value to purchase it "as is."

6. Personnel:

**Brandon Norquest:** The College President recommends Brandon Norquest be offered the position of electrical technology instructor in Hastings, effective August 1, 2022.

**Krista Vazquez-Connelly:** The College President recommends Krista Vazquez-Connelly be offered the position of music instructor in Columbus, effective August 1, 2022.

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

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Extended Learning Services Report**

Dr. Ron Kluck, dean of extended learning services, gave an overview of the ELS division, which includes adult education, business and industry, community education, early college and emergency medical services. Overall enrollment was 19,012 in 2020-21 and 20,098 as of May 18, 2021-22, an increase of 5.7 percent. FTEs were 781.06 in 2020-21 and 905.83 as of May 18, 2021-22, an increase of 15.97 percent.

Amy Hill, ELS regional director in Lexington, introduced the following speakers:

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- Angela Elfgrén, adult education coordinator, said the Lexington adult education program is currently serving students from 17 different countries speaking nine different languages. Of the approximate 300 students enrolled in the program, the majority are in English as a second language (ESL) classes. The center also offers GED and citizenship readiness classes. She highlighted several people, including Dalila Earl, who has taught ESL classes for four years, and Jacklyn Marin and Leila Ali, who are 2022 GED graduates.
- Lori Scroggin, nursing assistant and medication aide instructor, talked about the importance of EMT classes, especially given the fires that have occurred this spring in the Lexington area. CCC-Lexington also offers nursing assistant, medication aide and CPR classes. She shared the story of Isaac Martinez-Ramos, a Cozad High School senior who completed the early college nursing assistant program. He not only won a gold medal in nursing assisting at the State SkillsUSA competition in April, but he also was the first person to respond to a goalie injured at a soccer match.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Townhouse Purchase Agreement; Execution of Closing Documents**

For the sale of the student-built townhouse at 3119 W. Laux Drive in Hastings, the CCC Board of Governors is asked to resolve that:

- The Purchase Agreement and Addendum for the sale are fair and reasonable and are hereby ratified and approved; and
- The College President or the Vice President of Administrative Services at Central Community College has full authority to execute any and all documents necessary for the closing of the Purchase Agreement and Addendum.

MOVED BY SKILES, SECONDED BY DAVIS to approve the resolution.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Power Purchase Agreement**

CCC produces energy that exceeds the needs on the Hastings Campus but does not possess the credits on energy purchased from Hastings Utilities. Because Hastings Utilities desires to maintain the credits with the energy purchased, the College President seeks authorization to sign an amended Power Purchase agreement that solidifies these credits to Central Community College for its use and distribution as further directed by the board.

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MOVED BY DAVIS, SECONDED BY KELLER to approve the resolution.

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

SEVEN “AYES,” ONE ABSTENSION – MOTION CARRIED

**Comprehensive Facilities Plan**

Joel King presented Central Community College’s new five-year comprehensive facilities plan.

MOVED BY DAVIS, SECONDED BY SKILES to accept the five-year comprehensive facilities plan as presented and authorize the College President to provide guidance and direction to accomplish the stated goals.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Program Reviews**

Program reviews were presented by Dr. Nate Allen, dean of skilled and technical sciences, for the advanced manufacturing design technology, auto body technology, automotive technology and welding technology programs, and by Sarah Kort, dean of health sciences, for the human services program. Upon board approval, these programs will be submitted to the Nebraska Coordinating Commission on Postsecondary Education.

MOVED BY PIRNIE, SECONDED BY DAVIS to approve the program reviews for the advanced manufacturing design technology, auto body technology, automotive technology, human services and welding technology programs without monitoring.

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

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Heiden – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**State Goal Attainment Resolution**

Dr. Gotschall presented Legislative Resolution 335 of the Nebraska Legislature, which was signed April 13, 2022. It notes high state educational attainment's strong correlation with higher state gross domestic product and per capita income, greater labor force and civic participation, improved health outcomes, and high quality of life. It also recognizes that at least 70 percent of Nebraska's jobs will soon require a degree, certificate, diploma or other postsecondary or industry credential, but current educational attainment is about 58 percent for Nebraskans ages 25 to 34, and about 55 percent for Nebraskans ages 25 to 64. The 2020-21 National Student Clearinghouse Research report ranks Nebraska as 10<sup>th</sup> in the nation for the largest ratio of individuals with some college but no credential. The Nebraska Legislature is encouraging the governing boards of the university, state colleges and community colleges as well as the State Board of Education and Coordinating Commission for Postsecondary Education to adopt a 70 percent attainment goal.

The College President is requesting that the Central Community College Board of Governors:

- declares it is the goal of the college area to reach at least seventy percent of 25- to 34-year-old Nebraskans to have a degree, certificate, diploma, or other postsecondary or industry-recognized credential with economic value by 2030.
- recognizes the Legislature's declaration of certain fields of study including science, technology, engineering, manufacturing, agriculture, healthcare and teaching as having a particular strategic importance for the state's ongoing prosperity and will join schools, colleges, universities, businesses, community partners and the state to increase credential attainment in those fields.
- encourages recent Nebraska high school graduates to continue their education in Nebraska postsecondary institutions and commends Nebraska postsecondary institutions for their efforts to enroll students from outside the state as a means of meeting the state's goal of growing a larger and more highly educated workforce.
- directs CCC administration to complete reporting requirements established by the Coordinating Commission for Postsecondary Education for their annual comprehensive statewide plan and report of progress to the Legislature toward this goal.

MOVED BY SKILES, SECONDED BY DAVIS to approve the resolution.

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

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Heiden – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- He attended the Community Builders event in Schuyler, which was cosponsored by CCC and featured area businesses, a school tour and chamber/economic development updates.
- The Cabinet is finalizing budget requests including prioritization of equipment purchases and personnel for the upcoming year.
- He attended the automotive, auto body and diesel technology signing event in Hastings and the early childhood education, fine arts and mechatronics signing event in Columbus.
- He attended the American Association of Community College national conference where he participated in the Commission for Small and Rural Colleges; the recognition of CCC-Columbus biology instructor, Dr. Lauren Gillespie, as an AACC Dale Parnell Excellence in Teaching recipient; and several multiple sessions on early college, diversity and equity, workforce training and federal legislative updates.
- He's working with the NCCA on final plans for the NCCA Board Strategic Planning meeting at CCC-Kearney in May and the annual meeting at CCC-Grand Island in November.
- He attended the Manufacturing Nebraska's Future conference held in conjunction with the Nebraska Chamber of Commerce and the Nebraska Manufacturing Council at CCC-Columbus. The campus also hosted an automation vendor show and provided high school student tours during the event.
- He attended accreditation peer review training provided by the Higher Learning Commission since he's been assigned to an accreditation review committee for a member college.
- He attended the Grand Island Public Schools Apprenticeship Signing Event and followed up with Nebraska Commissioner of Labor John Albin regarding CCC's federal grant application for expanded apprenticeships in cooperation with Southeast and Northeast community colleges.
- He celebrated with hundreds of CCC graduates at our three commencement ceremonies!
- He attended a webinar from the National Student Clearinghouse regarding opportunities for reaching students with some college credits, but no credentials. This data fits well with CCC's strategic initiative and the state's priority of getting more adults to have college credentials.
- He attended a Nebraska Chamber of Commerce webinar on tax considerations and implications for remote workers as well as the Aksarben Stakeholders Annual Meeting where he learned about technology, internships and entrepreneurship priorities of the group and state.

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- Krynn Larsen, CCC's TRIO director, served as a speaker at the EducationQuest Symposium in Lincoln. She presented to 300 high school teachers, administrators and counselors about the importance of TRIO programs across the state.
- Memorial Day in Grand Island will be a shared event with the United Veterans Club in Grand Island. On May 27, 380 flags will be placed to celebrate the holiday and then recovered on June 3. The Grand Island Campus SVA will be the primary workforce for both days.
- Of the 19 veteran student graduates this spring, 10 qualified for SALUTE, an academic honorary for veterans.
- The Grand Island Campus Disability Services Office served the following number of students this past academic year, from August through April: 112 students with disability services information/support and 48 students with pregnancy-related/Title IX support.
- Job board stats from the CCC Career and Employment Services shows 427 students registered, with 39 new employers and 263 new jobs added in April.

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 2:29 p.m. after a short break.

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

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

Novotny reconvened the regular session of the Board of Governors meeting at 3:05 p.m.

**ADJOURNMENT**

MOVED BY DAVIS, SECONDED BY COWAN to adjourn.

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

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Cowan – aye  
Davis – aye  
Heiden – aye

Pirnie – aye  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny declared the meeting adjourned at 3:06 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds      \$3,926,540.39

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/05/22	0494292	A-Tec Recycling Inc	DISPOSAL SERVICE	291.00	0.00	ADMIN SERVICES
05/05/22	0494294	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
05/05/22	0494295	Amazon.Com	MUSIC CIRCUIT KIT	324.89	2,429.27	COLUMBUS
05/05/22	0494295	Amazon.Com	KLEENEX	13.88	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	CLASSROOM SUPPLIES	190.02	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	PROJECTOR LAMP	186.01	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	BOOKS	393.20	2,429.27	COLUMBUS
05/05/22	0494295	Amazon.Com	MAINTENENCE SUPPLIES	23.44	2,429.27	KEARNEY
05/05/22	0494295	Amazon.Com	3 HOLE PUNCH	27.92	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	PARTY SUPPLIES	300.06	2,429.27	KEARNEY
05/05/22	0494295	Amazon.Com	CANDLING LAMP	259.90	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	MOVING EQUIPMENT	446.65	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	ICE MACHINE CLEANER	124.70	2,429.27	GRAND ISLAND
05/05/22	0494295	Amazon.Com	ARMY MEN	12.00	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	BOOK	14.55	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	CLASSROOM SUPPLIES	37.50	2,429.27	HASTINGS
05/05/22	0494295	Amazon.Com	MEMORY CARD/CABLES	42.08	2,429.27	ADMIN SERVICES
05/05/22	0494295	Amazon.Com	JD BRAKE PAD	32.47	2,429.27	HASTINGS
05/05/22	0494296	Aquinas High School	DUAL CREDIT INSTRUCT	5,220.00	5,220.00	ELS I
05/05/22	0494297	Columbus Credit Services	COLLECTION EXPENSE	249.19	0.00	ADMIN SERVICES
05/05/22	0494299	Awards Plus	NAME TAG	34.00	0.00	GRAND ISLAND
05/05/22	0494300	Sarah A Becker	PRESENTER FEE	66.00	0.00	ELS IV
05/05/22	0494301	Landon Bloedorn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/05/22	0494302	Rita J. Brhel	PRESENTER FEE	40.00	0.00	ELS III
05/05/22	0494304	Cdw Computer Centers	KEYBOARD/MOUSE	32.67	0.00	ADMIN SERVICES
05/05/22	0494305	Cengage Learning	CLASSROOM MATERIAL	2,718.15	2,718.15	ADMIN SERVICES
05/05/22	0494306	Central City High School	IP INSTRUCTION	4,350.00	4,350.00	ELS I
05/05/22	0494307	Chartwells Dining Services	CATERING	48.50	3,239.30	HASTINGS
05/05/22	0494307	Chartwells Dining Services	CATERING	110.00	3,239.30	GRAND ISLAND
05/05/22	0494307	Chartwells Dining Services	CATERING	133.25	3,239.30	ADMIN SERVICES
05/05/22	0494307	Chartwells Dining Services	APRIL 22 SALARY SUBS	2,947.55	3,239.30	ADMIN SERVICES
05/05/22	0494308	Christopher J Martin	INSTALL FLOORING	680.00	0.01	HASTINGS
05/05/22	0494310	Midwest Umpires Assn	UMPIRE FEE	180.00	0.00	COLUMBUS
05/05/22	0494311	City of Columbus	WATER & SEWER	2,643.67	2,643.67	COLUMBUS
05/05/22	0494312	Columbus Exposition and Racing	SPONSORSHIP	220.00	0.00	COLUMBUS
05/05/22	0494313	Connected Solutions Group, LLC	CRADLE POINT SUBSCRI	1,213.86	1,213.86	COLUMBUS
05/05/22	0494314	Constellation NewEnergy Gas Di	NATURAL GAS	7,868.30	7,868.30	COLUMBUS
05/05/22	0494316	Culligan	SALT	64.00	0.00	KEARNEY
05/05/22	0494318	Dental Health Products Inc	REPAIR DENTAL VACUUM	324.00	0.00	HASTINGS
05/05/22	0494319	Drain Surgeon Inc	SEWER LINE SERVICE	450.00	0.00	COLUMBUS
05/05/22	0494320	Eakes Office Solutions	CHAIRS	4,005.77	4,005.77	ELS IV
05/05/22	0494321	Ellucian Company, L.P.	SUBSCRIPTION	250.00	0.00	ADMIN SERVICES
05/05/22	0494322	Erin M McCartney, Chapter 13 T	GARNISHMENT/5-5-22 BIWEEKLY	185.00	0.00	AREA WIDE
05/05/22	0494323	FleetPride Inc	TRUK REPAIRS	638.87	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/05/22	0494324	Grainger	RESPIRATORS	730.04	0.01	ADMIN SERVICES
05/05/22	0494325	Fheg-Gi Campus Bookstore	TEXTBOOKS	4,700.00	4,700.00	ELS II
05/05/22	0494326	City of Grand Island - Utilities	UTILITIES	15,508.30	15,646.47	GRAND ISLAND
05/05/22	0494326	City of Grand Island - Utilities	UTILITIES	138.17	15,646.47	GRAND ISLAND
05/05/22	0494327	Grand Island Family Radio League Communications LLC	ADVERTISING	1,468.50	1,468.50	ADMIN SERVICES
05/05/22	0494328	Hastings Area Chamber of Commerce	ADVERTISING	400.00	0.00	HASTINGS
05/05/22	0494329	Fheg-Gi Campus Bookstore	BOOKS - TRUK	310.75	0.00	HASTINGS
05/05/22	0494330	Hastings Student Accounts	CPR TRAINING	168.00	0.00	ADMIN SERVICES
05/05/22	0494331	Hausmann Construction Inc.	EAST ED REMODEL	479,724.04	479,724.04	COLUMBUS
05/05/22	0494333	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	VACUUM	11,160.00	12,499.56	COLUMBUS
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	362.72	12,499.56	KEARNEY
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	887.44	12,499.56	GRAND ISLAND
05/05/22	0494334	Home Depot U.S.A. Db a the Home Depot	MOP	89.40	12,499.56	HASTINGS
05/05/22	0494335	Michael L. Hoskins	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
05/05/22	0494336	Integrated Security Solutions, Llc	DOOR MAINTENANCE	425.00	0.00	HASTINGS
05/05/22	0494337	Intrado Life & Safety, Inc	MAR MONTHLY CHARGE	711.00	0.01	ADMIN SERVICES
05/05/22	0494338	Iowa Lakes Community College	ENTRY FEE - GOLF	725.00	0.01	COLUMBUS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	82.55	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	69.30	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	169.85	1,449.45	GRAND ISLAND
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	46.24	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	820.11	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	29.60	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	222.35	1,449.45	HASTINGS
05/05/22	0494339	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,449.45	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	148.72	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,619.69	5,410.40	ADMIN SERVICES
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	17.98	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	44.64	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	40.32	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	44.68	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	23.80	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	86.40	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	154.20	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	162.07	5,410.40	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	255.06	5,410.40	GRAND ISLAND
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	315.48	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	42.16	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	48.44	5,410.40	HASTINGS
05/05/22	0494341	Jackson Services Inc	LAUNDRY SERVICES	85.36	5,410.40	COLUMBUS
05/05/22	0494342	Darci L Jeffres	SKILLS TESTING	360.00	0.00	ELS II
05/05/22	0494344	Alexander W. Keele	TRAVEL REIMBURSEMENT	29.25	0.00	HASTINGS
05/05/22	0494345	KOLN KGIN TV	COMMERCIALS/APRIL	8,500.00	8,500.00	ADMIN SERVICES
05/05/22	0494346	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-MAY	339.42	0.00	HASTINGS
05/05/22	0494347	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	582.13	0.01	HASTINGS
05/05/22	0494348	Frederic A Kuta	TRAVEL REIMBURSEMENT	224.00	0.00	HASTINGS
05/05/22	0494349	Mary Lanning Business Health	HBV VACCINATION SERIES	160.00	0.00	ADMIN SERVICES
05/05/22	0494350	Matheson-Linweld	CAMIFIL HEMNIPLAET EXTREME FIL	13,281.48	14,143.19	HASTINGS
05/05/22	0494350	Matheson-Linweld	WELDING TECH/SUPPLIES	861.71	14,143.19	HASTINGS
05/05/22	0494351	Matheson-Linweld	WELDING TECH/SUPPLIES	705.57	0.01	COLUMBUS
05/05/22	0494352	Sean F. McDonald	BUILDING SETS/SPRING PLAY PROD	3,000.00	3,000.00	COLUMBUS
05/05/22	0494353	Murray Natural Integrated Heal lth	DRUG SCREENS/5-2-22	19.00	0.00	HASTINGS
05/05/22	0494355	New Readers Press	GED READY VOUCHERS	105.00	0.00	ADMIN SERVICES
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/COVID	1,375.00	12,085.00	ADMIN SERVICES
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/APRIL	930.00	12,085.00	GRAND ISLAND
05/05/22	0494356	No Comparison Cleaning Inc	CLEANING SERVICE/APRIL	9,780.00	12,085.00	KEARNEY
05/05/22	0494357	Northwestern Energy	NATURAL GAS SERVICE/3/17-4/20/	1,699.18	1,699.18	KEARNEY
05/05/22	0494358	NRG Media LLC	COMMERCIALS/APRIL	1,254.00	1,254.00	ADMIN SERVICES
05/05/22	0494359	NRG Media LLC	COMMERCIALS/APRIL	2,146.00	2,146.00	ADMIN SERVICES
05/05/22	0494360	NRG Media LLC	COMMERCIALS/APRIL	1,743.00	1,743.00	ADMIN SERVICES
05/05/22	0494361	Obrist & Company Inc.	REPAIR STORM SEWER/PE BUILDING	36,434.00	36,434.00	COLUMBUS
05/05/22	0494362	Office Interiors and Design	REVENUE BOND/FURNITURE	34,436.79	35,846.39	COLUMBUS
05/05/22	0494362	Office Interiors and Design	COMBINATION STORAGE CABINET/LA	1,409.60	35,846.39	COLUMBUS
05/05/22	0494363	OFS Brands Inc.	CAPITAL PROJECTS/SUPPLIES	522.48	0.01	COLUMBUS
05/05/22	0494364	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/APRIL	1,788.55	1,788.55	ADMIN SERVICES
05/05/22	0494365	OPTK Networks	IT/UTILITIES-4/1/22	16,636.84	33,273.68	ADMIN SERVICES
05/05/22	0494365	OPTK Networks	IT/UTILITIES-5/1/22	16,636.84	33,273.68	ADMIN SERVICES
05/05/22	0494366	Ord Light & Water	ELECTRICAL SERVICES	196.83	0.00	COLUMBUS
05/05/22	0494366	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
05/05/22	0494366	Ord Light & Water	SANITATION CHARGES	34.47	0.00	COLUMBUS
05/05/22	0494367	Pandora Media Inc	ADVERTISING/STREAMING EVERYWHE	3,649.65	3,649.65	ADMIN SERVICES
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	56.00	0.00	ADMIN SERVICES
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	210.00	0.00	GRAND ISLAND
05/05/22	0494368	Paper Tiger Shredding Inc	SHREDDING SERVICES/APRIL	138.00	0.00	COLUMBUS
05/05/22	0494370	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	296.19	0.00	HASTINGS

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05/05/22	0494371	Paul's Cigar Bar	SUMMER MIXOLOGY CLASSES/APRIL	740.00	0.01	ELS III
05/05/22	0494372	Virginia L. Pocwierz	SEW VECRO/RIBBONS FOR GRADUATI	62.50	0.00	ADMIN SERVICES
05/05/22	0494373	Craig A. Potthast	SUPPLY REIMBURSEMENT	15.93	0.00	COLUMBUS
05/05/22	0494374	Presto X Company	PEST CONTROL/APRIL	142.00	0.00	KEARNEY
05/05/22	0494375	ProctorU, Inc	JUNE 2021 EXAM FEES	135.00	0.00	GRAND ISLAND
05/05/22	0494376	Productivity Inc	ADVANCED MFG/SUPPLIES	347.50	1,742.22	HASTINGS
05/05/22	0494376	Productivity Inc	EMERGENCY REPAIR/VIRTUAL MILL	1,394.72	1,742.22	HASTINGS
05/05/22	0494377	Riverside Portables LLC	RENTAL/PORT-A-POT-APRIL	170.00	0.00	COLUMBUS
05/05/22	0494378	Rutt's Heating & Air Condition ning I	VENT/FUTURES TECHNOLOGIES ROOM	4,335.00	4,335.00	ADMIN SERVICES
05/05/22	0494379	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	451.00	0.00	HASTINGS
05/05/22	0494380	Scenario Learning, Llc	STUDENT PREVENTION LIBRARY	3,304.00	3,304.00	ADMIN SERVICES
05/05/22	0494383	Rebecca L Skalka	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
05/05/22	0494384	Staples Advantage	OFFICE SUPPLIES/4-30-22	448.60	0.00	COLUMBUS
05/05/22	0494386	Strategic Impact Plus, LLC	CONFLICT RESOLUTION TRAINING	600.00	0.01	COLUMBUS
05/05/22	0494387	David Teche	REIMBURSEMENT/CONTINUING ED CL	350.00	0.00	ELS II
05/05/22	0494388	Thomsen Oil Company	FUEL/TRAINING CLASSES	44.21	0.00	ELS III
05/05/22	0494389	Phil Turner	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
05/05/22	0494390	Uline	MAIL SORTER/15-SLOT	191.99	0.00	ADMIN SERVICES
05/05/22	0494391	United Scope LLC	CAPITAL PROJECTS/SUPPLIES	13,605.07	13,605.07	COLUMBUS
05/05/22	0494392	Universal Information Service Inc	CLIPPING PRINT SERVICES/APRIL	242.05	0.00	ADMIN SERVICES
05/05/22	0494393	University of Nebraska Lincoln	BABYSITTING CLINIC/LEXINGTON C	100.00	0.00	ELS IV
05/05/22	0494394	Village Services	RAG & MOP SERVICE	225.78	0.00	KEARNEY
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	1,417.69	2,462.93	HASTINGS
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	216.61	2,462.93	GRAND ISLAND
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	252.16	2,462.93	HASTINGS
05/05/22	0494395	Voyager Fleet Systems	FUEL CREDIT CARDS/APRIL	576.47	2,462.93	COLUMBUS
05/05/22	0494396	Water Engineering Inc	UPKEEP OF BOILERS/APRIL	833.33	0.01	HASTINGS
05/05/22	0494397	Wemhoff Refrigeration Inc	REPAIR COOLER/CAFETERIA	233.00	0.00	COLUMBUS
05/05/22	0494398	Windstream Communications	LONG DISTANCE/4/19-5/18/22	1,225.37	2,156.45	ADMIN SERVICES
05/05/22	0494398	Windstream Communications	TELEPHONE USAGE/4/19-5/18/22	931.08	2,156.45	ADMIN SERVICES
05/05/22	0494400	Woodwards Disposal Service Inc	EMPTY GARBAGE/CARDBOARD CONTAI	2,111.00	2,111.00	HASTINGS
05/12/22	0494401	Allied Universal Security Serv vices	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	CLASSROOM SUPPLIES	5,238.29	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	MICROWAVE	73.88	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	MOUNTING BRACKETS	26.10	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	PROJECTOR LAMP	94.98	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	PROJECTOR LAMP	189.96	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	CLASSROOM SUPPLIES	532.57	6,955.68	COLUMBUS
05/12/22	0494402	Amazon.Com	SANITIZING WIPES	20.10	6,955.68	ELS I
05/12/22	0494402	Amazon.Com	ADHESIVE STRIPS	17.38	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	SPOTLIGHT/BATTERIES	97.50	6,955.68	GRAND ISLAND
05/12/22	0494402	Amazon.Com	WIRE STRIPPER	13.00	6,955.68	ADMIN SERVICES
05/12/22	0494402	Amazon.Com	BATTERY	38.52	6,955.68	GRAND ISLAND

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05/12/22	0494402	Amazon.Com	HOOKS/RIBBON	56.10	6,955.68	GRAND ISLAND
05/12/22	0494402	Amazon.Com	FLOOR DRY	99.90	6,955.68	HASTINGS
05/12/22	0494402	Amazon.Com	CARPET DRYER	449.85	6,955.68	HASTINGS
05/12/22	0494402	Amazon.Com	DOT LABELS	7.55	6,955.68	HASTINGS
05/12/22	0494403	Avantes, Inc.	REFERENCE TILES	917.95	0.01	COLUMBUS
05/12/22	0494404	Awards & Engraving	PLAQUE	32.00	0.00	COLUMBUS
05/12/22	0494404	Awards & Engraving	GRADUATION AWARD	60.00	0.00	COLUMBUS
05/12/22	0494405	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
05/12/22	0494405	Awards Plus	NAME TAG	14.00	0.00	GRAND ISLAND
05/12/22	0494406	B2 Environmental Inc	ASBESTOS TESTING	950.00	0.01	ADMIN SERVICES
05/12/22	0494407	Sara A. Bennett	TRAVEL REIMBURSEMENT	198.51	0.00	ADMIN SERVICES
05/12/22	0494408	Black Hills Energy	NATURAL GAS	4,920.98	4,920.98	COLUMBUS
05/12/22	0494409	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS I
05/12/22	0494410	BNB Cleaning Pros LLC	CLEANING SERVICE	1,500.00	1,500.00	HASTINGS
05/12/22	0494411	Bosselman Energy Inc.	FUEL	60.00	16,559.84	GRAND ISLAND
05/12/22	0494411	Bosselman Energy Inc.	FUEL	3,371.62	16,559.84	HASTINGS
05/12/22	0494411	Bosselman Energy Inc.	FUEL	13,128.22	16,559.84	HASTINGS
05/12/22	0494412	Brightly Software Inc	RENEW 7/1/22-6/30/23	20,155.02	20,155.02	ADMIN SERVICES
05/12/22	0494413	Burlington English, Inc	WORKSHOP SEATS	960.00	0.01	COLUMBUS
05/12/22	0494414	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	16.90	0.00	COLUMBUS
05/12/22	0494414	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	124.30	0.00	COLUMBUS
05/12/22	0494415	Casey's Mail Service LLC	POSTAGE	1,354.93	1,814.93	COLUMBUS
05/12/22	0494415	Casey's Mail Service LLC	SERVICE FEES	460.00	1,814.93	COLUMBUS
05/12/22	0494416	CCC Foundation	FOUNDATION DEDUCTION	3,603.06	3,603.06	AREA WIDE
05/12/22	0494417	Central Neb Water Cond Inc	SALT	52.25	0.00	GRAND ISLAND
05/12/22	0494419	Chad Combined Health Agencies	CHAD DECUCTIONS	128.91	0.00	AREA WIDE
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	48,384.24	150,738.27	ADMIN SERVICES
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	93,736.53	150,738.27	ADMIN SERVICES
05/12/22	0494420	Chartwells Dining Services	RESIDENTIAL DINING	8,617.50	150,738.27	ADMIN SERVICES
05/12/22	0494421	Christopher J Martin	DUPLEX FLOORING	5,300.00	8,674.76	HASTINGS
05/12/22	0494421	Christopher J Martin	DUPLEX CARPET INSTAL	3,374.76	8,674.76	HASTINGS
05/12/22	0494422	CHS Discoverer Sports Booster Club	SPONSORSHIP	125.00	0.00	COLUMBUS
05/12/22	0494423	Midwest Umpires Assn	UMPIRE FEE	100.00	0.00	COLUMBUS
05/12/22	0494424	Columbus Community Hospital	ATHLETIC TRAINER SRV	13,240.00	13,240.00	COLUMBUS
05/12/22	0494425	Columbus Credit Services	COLLECTION EXPENSE	193.05	0.00	ADMIN SERVICES
05/12/22	0494425	Columbus Credit Services	COLLECTION FEE	15.75	0.00	ADMIN SERVICES
05/12/22	0494425	Columbus Credit Services	COLLECTION FEE	24.49	0.00	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	5.89	3,625.90	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	318.00	3,625.90	COLUMBUS
05/12/22	0494426	Columbus Telegram	ADVERTISING	706.84	3,625.90	ADMIN SERVICES
05/12/22	0494426	Columbus Telegram	ADVERTISING	2,595.17	3,625.90	ADMIN SERVICES
05/12/22	0494427	CSC Service Works	LAUNDRY SERVICE	5,625.00	5,625.00	ADMIN SERVICES
05/12/22	0494428	Culligan of Columbus	SALT	533.65	0.01	COLUMBUS

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05/12/22	0494428	Culligan of Columbus	RENT	13.05	0.01	COLUMBUS
05/12/22	0494430	Eakes Office Solutions	JANITORIAL EQUIP	39,370.95	39,370.95	COLUMBUS
05/12/22	0494431	Electronic Systems Inc	FIRE ALARM REPAIR	350.00	0.01	HASTINGS
05/12/22	0494431	Electronic Systems Inc	FIRE ALARM REPAIR	314.00	0.01	HASTINGS
05/12/22	0494433	Field Paper Company	PRINTING SUPPLIES	2,674.91	2,674.91	HASTINGS
05/12/22	0494434	Fisher Scientific	SPECTROPHOTOMETER	15,770.96	15,770.96	COLUMBUS
05/12/22	0494435	Gary's Insulation LLC	INSULATION INSTALL	2,700.00	2,700.00	HASTINGS
05/12/22	0494436	Kenneth L Gompert	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/12/22	0494437	Grand Island Area Chamber of Commerce	YOUNG PROFESSION FEE	50.00	0.00	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	13.29	4,495.29	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	1,965.20	4,495.29	ADMIN SERVICES
05/12/22	0494438	Lee Enterprises	ADVERTISING	2,516.80	4,495.29	ADMIN SERVICES
05/12/22	0494440	Hastings Area Chamber of Commerce	ADVERTISING	600.00	0.01	HASTINGS
05/12/22	0494441	Hastings Utilities	ELECTRIC	41,801.60	58,939.24	HASTINGS
05/12/22	0494441	Hastings Utilities	WATER & SEWER	6,540.15	58,939.24	HASTINGS
05/12/22	0494441	Hastings Utilities	NATURAL GAS	10,597.49	58,939.24	HASTINGS
05/12/22	0494442	Heartland Business Systems, LLC	IT SERVICE	217.50	0.01	ADMIN SERVICES
05/12/22	0494442	Heartland Business Systems, LLC	IT SERVICE	618.75	0.01	ADMIN SERVICES
05/12/22	0494443	Heartland Disposal Inc	GARBAGE SRV	75.00	0.00	GRAND ISLAND
05/12/22	0494444	Henry Schein Inc	BATTERIES	453.20	0.00	HASTINGS
05/12/22	0494445	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
05/12/22	0494446	Holdrege Rotary Club	MEMBERSHIP DUES	149.50	0.00	ADMIN SERVICES
05/12/22	0494447	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	288.00	0.01	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	288.00	0.01	COLUMBUS
05/12/22	0494448	Holiday Inn Express & Suites	LODGING	96.00	0.01	COLUMBUS
05/12/22	0494449	HP Inc.	MONITOR	220.00	0.00	ADMIN SERVICES
05/12/22	0494450	Industrial Health Services Network Inc	DRUG TESTING	183.60	0.00	HASTINGS
05/12/22	0494450	Industrial Health Services Network Inc	DRUG TESTING	70.90	0.00	HASTINGS
05/12/22	0494451	Intellicom Computer Consulting Inc	CONSULTING/EQUIP	1,930.50	5,930.50	ADMIN SERVICES
05/12/22	0494451	Intellicom Computer Consulting Inc	MAY BILLING	4,000.00	5,930.50	ADMIN SERVICES
05/12/22	0494452	Jarecki Sharp & Petersen P.C., L.L.	LEGAL COUNSEL	3,514.00	3,514.00	ADMIN SERVICES
05/12/22	0494453	JCO Commercial Flooring Division of Jacobi Carpet Inc	30% DEPOSIT ON MATER	1,264.00	1,264.00	ADMIN SERVICES
05/12/22	0494454	Larry D. Joe	UMPIRE FEE	100.00	0.00	COLUMBUS
05/12/22	0494456	Columbian Club, Inc	RENTAL/COMMUNITY ED CLASSES FO	400.00	0.00	ELS I
05/12/22	0494458	University Nebraska Medical Ce	ACLS/PALS COMPLETION CARDS	180.00	0.00	ELS II

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		enter Geriatrics & Gerontology				
05/12/22	0494460	Naughton Industrial Services	ASSEMBLE & WIREPLC TRAINER.	2,000.00	2,000.00	COLUMBUS
05/12/22	0494461	Nebraska Window Coverings LLC	DRAPER CLUTCHES/FIX ROLLER SHA	211.02	0.00	HASTINGS
05/12/22	0494462	O'Neill Wood Resources	BROWN MULCH/PLATTE & HAMILTON	2,151.00	2,151.00	HASTINGS
05/12/22	0494463	Goodtimes Sound	DJ SERVICES/ALUMNI WEEKEND CAR	250.00	0.00	HASTINGS
05/12/22	0494465	Paul's Cigar Bar	INSSTRUCTED ELS CLASS/TEQUILA	480.00	0.00	ELS III
05/12/22	0494467	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/APRIL	3,346.91	3,346.91	ADMIN SERVICES
05/12/22	0494469	RJG, Inc.	FUNDAMENTALS/SYSTEMATIC MOLDIN	415.00	1,600.00	COLUMBUS
05/12/22	0494469	RJG, Inc.	DECOUPLED MOLDING WORKSHOP BUN	1,185.00	1,600.00	COLUMBUS
05/12/22	0494470	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
05/12/22	0494474	Sitech Mid Plains, LLC	ROBOTIC STATION FOR CONSTRUCTI	15,000.00	15,000.00	ADMIN SERVICES
05/12/22	0494475	Staples Advantage	OFFICE SUPPLIES/5-7-22	452.29	0.00	ELS III
05/12/22	0494476	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	6,684.34	6,684.34	HASTINGS
05/12/22	0494479	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/APRIL	752.00	0.01	ADMIN SERVICES
05/12/22	0494479	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT/APRIL	238.00	0.01	ADMIN SERVICES
05/12/22	0494480	United Way	UNITED WAY DEDUCTIONS/APRIL	20.00	0.00	AREA WIDE
05/12/22	0494481	United Way	UNITED WAY DEDUCTIONS/APRIL	202.50	0.00	AREA WIDE
05/12/22	0494482	United Way	UNITED WAY DEDUCTIONS/APRIL	167.50	0.00	AREA WIDE
05/12/22	0494483	United Way	UNITED WAY DEDUCTIONS/APRIL	318.17	0.00	AREA WIDE
05/12/22	0494484	Universal Hydraulics Inc	ADVANCED MFG/REPAIR MOLD PRESS	825.00	0.01	HASTINGS
05/12/22	0494485	UNUM Life Insurance	LIFE INS & LTD/FT EMPLOYEES	17,766.84	21,347.99	ADMIN SERVICES
05/12/22	0494485	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/JUNE	3,581.15	21,347.99	ADMIN SERVICES
05/12/22	0494487	Village Services	RAG & MOP SERVICE/5/2 & 5/9/22	194.26	0.00	KEARNEY
05/12/22	0494488	Wells Fargo	AMERICAN MANAGEMENT ASSN MEMBE	449.00	0.00	GRAND ISLAND
05/12/22	0494489	Wells Fargo	RESOURCE CENTER/LIBRARY	44.43	0.00	COLUMBUS
05/12/22	0494490	Wells Fargo	CYLINDERS OF REFRIGERANTS	1,458.36	1,458.36	KEARNEY
05/12/22	0494491	Wells Fargo	IT/SUPPLIES	1,116.00	1,116.00	GRAND ISLAND
05/12/22	0494492	Wells Fargo	SUBSCRIPTION-2022-2023	170.00	0.00	GRAND ISLAND
05/12/22	0494493	Wells Fargo	CHEMISTRY/SUPPLIES	195.31	0.00	GRAND ISLAND
05/12/22	0494494	Wells Fargo	BACTERIAL TRANSFORMATION KIT	432.66	0.00	KEARNEY
05/12/22	0494495	Wells Fargo	HIGH INTENSITY STOP SIGNS/KEAR	271.52	0.00	KEARNEY
05/12/22	0494496	Wells Fargo	FRESH CUT TULIPS/ASSORTED COLO	159.96	0.00	HASTINGS
05/12/22	0494497	Wells Fargo	BIOLOGICAL SCIENCE/SUPPLIES	107.89	0.00	COLUMBUS
05/12/22	0494498	Wells Fargo	LODGING/ASSN ADVANCEMENT OF CO	1,010.05	1,010.05	HASTINGS
05/12/22	0494499	Wells Fargo	REG/HLC MEMBER INSTITUTION VIR	550.00	0.01	ADMIN SERVICES
05/12/22	0494500	Wells Fargo	AE RULE 82/BOOKS & MATERIALS	600.00	0.01	ADMIN SERVICES
05/12/22	0494501	Wells Fargo	ONLINE OFFICIAL VOUCHERS	180.00	0.00	ADMIN SERVICES
05/12/22	0494502	Wells Fargo	LODGING/GOLF TEAM-HASTINGS INV	549.75	0.01	COLUMBUS
05/12/22	0494503	Wells Fargo	LODGING/NE DENTAL ASST ASSN AN	302.40	0.00	HASTINGS
05/12/22	0494504	Wells Fargo	RESIN/3D PRINTER	335.29	0.00	HASTINGS
05/12/22	0494505	Wells Fargo	YEARLY MEMBERSHIP/2022-2023	414.00	0.00	ADMIN SERVICES
05/12/22	0494506	Wells Fargo	SERVICE/ENABLES TEXT MESSAGING	30.03	0.00	ADMIN SERVICES
05/12/22	0494507	Wells Fargo	BLACK STRUCTURED ADJUSTABLE HA	1,614.00	1,614.00	ADMIN SERVICES
05/12/22	0494508	Wells Fargo	PREMIUM MEMBERSHIP/INDESIGN SE	59.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/12/22	0494509	Wells Fargo	CHEMISTRY/SUPPLIES	64.80	0.00	HASTINGS
05/12/22	0494510	Wells Fargo	AGRIBUSINESS/SUPPLIES	585.00	0.01	COLUMBUS
05/12/22	0494511	Wells Fargo	N95 MASKS	1,199.00	1,199.00	ADMIN SERVICES
05/12/22	0494512	Wells Fargo	LODGING/AMERICAN ASSN-COMMUNIT	1,524.11	1,524.11	ADMIN SERVICES
05/12/22	0494513	Wells Fargo	LODGING/MENS BASKETBALL	303.49	0.00	COLUMBUS
05/12/22	0494514	Wells Fargo	LODGING/PLANT BIOLOGY 2022 CON	1,415.20	1,415.20	HASTINGS
05/12/22	0494515	Wells Fargo	REG/GLOBAL LEADERSHIP SUMMIT	198.00	0.00	GRAND ISLAND
05/12/22	0494516	Wells Fargo	SHIPMENT OF COMPONENTS FROM AL	194.75	0.00	ADMIN SERVICES
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI CRIME SIMULATION LAB/WELDIN NG REMODEL	7,024.25	50,040.45	GRAND ISLAND
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	10,872.45	50,040.45	ADMIN SERVICES
05/12/22	0494517	Wilkins Architecture Design Pl lannin	GI SNACK BAR REMODEL STUDY	22,893.75	50,040.45	GRAND ISLAND
05/12/22	0494517	Wilkins Architecture Design Pl lannin	5-YR MASTER PLAN UPDATE	9,250.00	50,040.45	ADMIN SERVICES
05/12/22	0494518	Woodlands Dining Room	BOARD OF GOVERNORS MEETING/2-1	760.00	0.01	ADMIN SERVICES
05/16/22	0494519	Master's Transportation Inc	2022 EXECUTIVE COACH/15 PASSEN	249,995.00	249,995.00	ADMIN SERVICES
05/19/22	0494520	281 Studios LLC	VIDEO FILMING	700.00	0.01	HASTINGS
05/19/22	0494523	Airborne Athletics Inc	DR DISH	5,470.00	5,470.00	COLUMBUS
05/19/22	0494524	Amazon.Com	HOOKIT FOAM DISC	288.80	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	TISSUES	19.09	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	GAUZE	31.00	2,563.06	ELS IV
05/19/22	0494524	Amazon.Com	VELCO HOOK	52.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	MARKING TAPE	69.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	CLASSROOM SUPPLIES	280.61	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	CLASSROOM SUPPLIES	70.80	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	HDMI ADAPTER	35.80	2,563.06	ELS I
05/19/22	0494524	Amazon.Com	CANDY	144.12	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	STUDY GUIDE	36.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	BOOKS	517.10	2,563.06	GRAND ISLAND
05/19/22	0494524	Amazon.Com	WATER BEADS	8.99	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	AC ADAPTERS	54.88	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	MICROPHONE CLIPS	23.99	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	CABLES	45.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	KEYBOARD/MOUSE	69.98	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	COMMERCIAL SPRING	31.98	2,563.06	GRAND ISLAND
05/19/22	0494524	Amazon.Com	TAKE OUT BAGS	39.99	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	PORT CONVERTER	59.60	2,563.06	ADMIN SERVICES
05/19/22	0494524	Amazon.Com	MONTHLY PLANNER	12.98	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	BANKER BOX	22.99	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	STOAGE BINS	138.34	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	USB C CABLES	30.57	2,563.06	COLUMBUS
05/19/22	0494524	Amazon.Com	HAND SOAP	191.98	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	HAND SANDING PAD	45.70	2,563.06	HASTINGS
05/19/22	0494524	Amazon.Com	CARD READER	15.99	2,563.06	ELS II

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05/19/22	0494524	Amazon.Com	CELEBRATION SUPPLIES	221.84	2,563.06	HASTINGS
05/19/22	0494527	Arrow Stage Lines Division of Busco Inc	CONTRACTUAL SERVICE	2,989.00	2,989.00	ELS I
05/19/22	0494528	Malouf & Associates	BARRIER BAGS/CLINIC	360.81	0.00	HASTINGS
05/19/22	0494529	Awards Plus	NAME TAGS	24.00	0.00	GRAND ISLAND
05/19/22	0494529	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
05/19/22	0494530	BalCon Air and Water Balancing	CERTIFY FUME HOODS	542.00	0.01	COLUMBUS
05/19/22	0494532	Amy J Boehle	STIPEND	120.00	0.00	ELS II
05/19/22	0494534	The C2 Group	APR 2022 SRV	2,900.00	2,900.00	ADMIN SERVICES
05/19/22	0494536	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	865.42	0.01	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	1,637.25	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	167.50	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	141.50	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	221.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	155.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	372.50	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	15.50	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	85.25	8,474.48	COLUMBUS
05/19/22	0494540	Chartwells Dining Services	CATERING	65.50	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	536.50	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	835.00	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	179.53	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	65.88	8,474.48	HASTINGS
05/19/22	0494540	Chartwells Dining Services	CATERING	356.38	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	376.78	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	2,084.75	8,474.48	ADMIN SERVICES
05/19/22	0494540	Chartwells Dining Services	CATERING	679.00	8,474.48	GRAND ISLAND
05/19/22	0494540	Chartwells Dining Services	CATERING	499.66	8,474.48	ADMIN SERVICES
05/19/22	0494541	CHI Health-CUMC	DRUG TEST	68.25	0.00	COLUMBUS
05/19/22	0494543	Clarus Corporation	APR 2022 SRV	1,500.00	1,500.00	ADMIN SERVICES
05/19/22	0494544	Coca Cola Bottling Company	BEVERAGES/WOODLANDS	481.68	0.00	HASTINGS
05/19/22	0494545	Domenic T Consoli	UMPIRE FEE	450.00	0.00	COLUMBUS
05/19/22	0494546	Culligan of Columbus	BOTTLED WATER	11.24	0.00	COLUMBUS
05/19/22	0494547	Double Locked Security	SECURITY	567.50	1,302.50	ADMIN SERVICES
05/19/22	0494547	Double Locked Security	SECURITY	735.00	1,302.50	ADMIN SERVICES
05/19/22	0494549	East Butler High School	CONTRACTUAL SERVICES	9,570.00	9,570.00	ELS I
05/19/22	0494551	Aden Engineering	PRESENTER AGREEMENT	2,400.00	2,400.00	COLUMBUS
05/19/22	0494556	Lori Geist	PRESENTER FEE	105.00	0.00	ELS IV
05/19/22	0494559	Holly Goodell	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/19/22	0494560	Grainger	DOOR WEDGE	47.67	0.00	ADMIN SERVICES
05/19/22	0494561	Julie A Griffis	TRAVEL REIMBURSEMENT	43.29	0.00	ELS IV
05/19/22	0494563	Ashley L. Herringer	TRAVEL REIMBURSEMENT	64.35	0.00	HASTINGS
05/19/22	0494564	Holy Family High School	CONTRACTUAL SERVICES	4,959.00	4,959.00	ELS I
05/19/22	0494565	HP Inc.	MONITORS	2,860.00	2,860.00	ADMIN SERVICES
05/19/22	0494566	Ross D. Huxoll	TRAVEL REIMBURSEMENT	201.24	0.00	GRAND ISLAND

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05/19/22	0494567	Jackson Lewis PC	H1B EXTENTION	400.00	0.00	GRAND ISLAND
05/19/22	0494568	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICE	2,927.50	2,927.50	ADMIN SERVICES
05/19/22	0494569	Kearney City Utilities Departm ment	SANITATION CHARGES/4/1-5/3/22	394.25	0.01	KEARNEY
05/19/22	0494569	Kearney City Utilities Departm ment	SEWER & WATER USAGE	111.75	0.01	KEARNEY
05/19/22	0494570	Kearney High School	ADVERTISING/SCHOOL YEAR BOOK	175.00	0.00	ELS IV
05/19/22	0494571	Kearney Hub	BOARD MEETING NOTICE/APRIL	7.11	0.00	ADMIN SERVICES
05/19/22	0494572	Kearney Public Schools Foundat tion	REFUND/OVERPAYMENT-DUAL CREDIT T SCHOLARSHIP	30.00	0.00	KEARNEY
05/19/22	0494573	Willis L Kilgore	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/19/22	0494574	KOLN KGIN TV	COMMERCIALS/APRIL	1,000.00	1,000.00	ADMIN SERVICES
05/19/22	0494575	Matthew P Lance	SUCCESSFUL BEEKEEPING CLASS/2/ DISPLAY ADVERTISING/APRIL	1,050.00	1,050.00	ELS IV
05/19/22	0494576	Lexington Clipper Herald	DISPLAY ADVERTISING/APRIL	434.25	0.00	ADMIN SERVICES
05/19/22	0494577	Loup Power District	ELECTRICAL SERVICES/4/1-5/2/22	19,308.92	19,348.17	COLUMBUS
05/19/22	0494577	Loup Power District	HOT WATER HEATER RENTAL	39.25	19,348.17	COLUMBUS
05/19/22	0494578	Mary Lanning Business Health	HEPATITIS B SERIES	320.00	0.00	ADMIN SERVICES
05/19/22	0494580	Midwest Connect LLC	POSTAGE/5/1/22-5/15/22	63.64	0.00	KEARNEY
05/19/22	0494581	Midwest Restaurant Supply, LLC	WINE CELLAR CABINET/46 BOTTLE	1,525.00	1,525.00	HASTINGS
05/19/22	0494582	Nebraska Public Power District	ELECTRICAL SERVICES/4/7-5/5/22	4,381.91	4,381.91	KEARNEY
05/19/22	0494583	Northwestern Energy	NATURAL GAS SERVICE/3/25-4/26/ NATURAL GAS SERVICES/3/29-4/28	163.70	0.00	GRAND ISLAND
05/19/22	0494584	Northwestern Energy	NATURAL GAS SERVICE/3/29-4/28	3,113.51	3,113.51	GRAND ISLAND
05/19/22	0494585	Omaha World Herald	POSITION OPENINGS/APRIL;	16,590.03	16,590.03	ADMIN SERVICES
05/19/22	0494586	Ord Quiz	DISPLAY ADVERTISING/APRIL	746.80	0.01	ADMIN SERVICES
05/19/22	0494587	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	3,086.26	3,086.26	HASTINGS
05/19/22	0494589	Platinum Awards & Gifts	CRESCENT ACRYLIC AWARDS	859.95	0.01	HASTINGS
05/19/22	0494590	Plibrico Company, LLC	INSTALL STEAM PIPING FOR AHU/P	10,583.18	10,583.18	HASTINGS
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	119.00	0.01	COLUMBUS
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	272.00	0.01	GRAND ISLAND
05/19/22	0494591	Presto X Company	PEST CONTROL/APRIL	149.00	0.01	COLUMBUS
05/19/22	0494592	Presto X Company	PEST CONTROL/FEBRUARY	50.00	0.00	HASTINGS
05/19/22	0494593	Quadient Finance Usa, Inc	POSTAGE/HASTINGS CAMPUS	3,500.00	3,500.00	HASTINGS
05/19/22	0494594	Riverside Public School	CONTRACTUAL SERVICES/INSTR-21-	1,044.00	1,044.00	ELS I
05/19/22	0494596	Runcie's Catering	FOOD/ALUMNI WEEKEND-BUSINESS A	542.80	0.01	HASTINGS
05/19/22	0494597	S & S Septic Pumping, LLC	PUMPED OUT BAY PITS/HARLAN,FAR	900.00	0.01	HASTINGS
05/19/22	0494598	Leigh Community School Attn: S Superintendent	CONTRACTUAL SERVICES/INSTR-21- -22 YEAR	3,567.00	3,567.00	ELS I
05/19/22	0494599	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	5,872.50	5,872.50	HASTINGS
05/19/22	0494600	Shelby Rising City Public Scho ools	CONTRACTUAL SERVICES/INSTR-21/ /22 ACADEMIC YR	17,400.00	17,400.00	ELS I
05/19/22	0494602	Small Town Famous	T-SHIRTS/ALUMNI WEEKEND	293.90	0.00	HASTINGS
05/19/22	0494603	SOS Portable Toilets Inc	PORTABLE TOILET/5-14 EVENT	340.00	0.00	HASTINGS
05/19/22	0494604	Spectrum Reach	COMMERCIALS/APRIL	3,568.00	3,568.00	ADMIN SERVICES
05/19/22	0494605	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	1,253.91	1,253.91	HASTINGS
05/19/22	0494606	Staples Advantage	OFFICE SUPPLIES/5-14-22	794.07	0.01	HASTINGS

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05/19/22	0494607	State of Nebraska	MO INTERNET ACCESS/APRIL	514.15	0.01	ADMIN SERVICES
05/19/22	0494608	Super Saver	CTR FOR TRAIN/SUPPLIES	51.90	0.00	COLUMBUS
05/19/22	0494609	Twin River Public School	CONTRACTUAL SERVICES/INSTR-21-	4,350.00	4,350.00	ELS I
05/19/22	0494610	Uden Plumbing & Heating Co., I Inc.	REPLACE LEAKING PIPE/PLATTE BL LD BASEMENT	973.00	0.01	HASTINGS
05/19/22	0494611	Us Department of Homeland Secu urity	INITIAL INQUIRIES/JAN-FEB	50.00	0.00	ADMIN SERVICES
05/19/22	0494612	Verizon Wireless	DATA PLAN/IPAD MINIS-APRIL	398.10	0.00	ADMIN SERVICES
05/19/22	0494612	Verizon Wireless	MOBILE BROADBAND ACCESS/APRIL	45.01	0.00	ELS I
05/19/22	0494613	Village Services	REG & MOP SERVICE/5-16-22	80.26	0.00	KEARNEY
05/19/22	0494614	Renee Williams	HONORARIUM/SOFTBALL UMPIRE	450.00	0.00	COLUMBUS
05/19/22	0494616	Zimmerman Printing/Shirt Shack	T-SHIRTS/ALUMNI WEEKEND-VOLLEY	202.50	0.00	HASTINGS
05/26/22	0494617	Akrs Equipment Solutions, Inc	GATOR	15,825.00	15,825.00	COLUMBUS
05/26/22	0494618	Alertus Technologies, LLC	ALERT BEACON	60,726.75	60,726.75	ADMIN SERVICES
05/26/22	0494619	All Copy Products, Inc.	PRINTING FEES	2,140.22	2,140.22	HASTINGS
05/26/22	0494620	Amazon.Com	MONITOR RISER	24.25	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	BOOKS	448.06	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	POWER JACK SOCKET	171.00	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	SOUNDPROOF PANELS	213.90	2,889.04	HASTINGS
05/26/22	0494620	Amazon.Com	STUDENT ACTIVITY SUP	216.37	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	PRIVACY SIGN	59.95	2,889.04	GRAND ISLAND
05/26/22	0494620	Amazon.Com	ID HOLDERS	22.98	2,889.04	ELS III
05/26/22	0494620	Amazon.Com	CABLE	38.97	2,889.04	ADMIN SERVICES
05/26/22	0494620	Amazon.Com	FLUKE	819.36	2,889.04	KEARNEY
05/26/22	0494620	Amazon.Com	MODEM	835.96	2,889.04	COLUMBUS
05/26/22	0494620	Amazon.Com	BOOK	38.24	2,889.04	HASTINGS
05/26/22	0494624	Baird Holm LLP	LEGAL SERVICE	11,390.00	11,390.00	ADMIN SERVICES
05/26/22	0494625	Bassett's Appraisal Service	APPRAISAL SERVICE	250.00	0.00	ELS I
05/26/22	0494626	Black Hills Energy	NATURAL GAS	373.82	0.01	COLUMBUS
05/26/22	0494626	Black Hills Energy	NATURAL GAS	188.12	0.01	COLUMBUS
05/26/22	0494629	Keith A Byrkit DbA/Byrkit Pian no Service	PIANO TUNING	600.00	0.01	COLUMBUS
05/26/22	0494630	Capital Business Systems Inc	PRINTING FEES	22.61	0.00	ADMIN SERVICES
05/26/22	0494631	Capital Business Systems Inc	PRINTING COSTS	15,061.91	15,061.91	ADMIN SERVICES
05/26/22	0494632	Carmichael Construction LLC	NUCKOLLS BOILER	20,830.10	20,830.10	HASTINGS
05/26/22	0494633	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	39.15	0.00	KEARNEY
05/26/22	0494634	Centura Public Schools	INSTRUCTOR FEE	2,088.00	2,088.00	ELS II
05/26/22	0494635	Chartwells Dining Services	CATERING	426.25	0.00	HASTINGS
05/26/22	0494636	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
05/26/22	0494637	Colliers Landscape & Lawn Care	CLEAR WALKWAYS	570.00	0.01	COLUMBUS
05/26/22	0494638	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	134.77	0.00	ELS I
05/26/22	0494639	Constellation NewEnergy Gas Di ivision	NATURAL GAS	5,398.20	5,398.20	COLUMBUS
05/26/22	0494640	Copycat Printing	NURSING BROCHURES	605.71	0.01	ELS IV

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05/26/22	0494641	Sam Cowan	TRAVEL REIMBURSEMENT	391.32	0.00	ADMIN SERVICES
05/26/22	0494645	Don Svoboda Plumbing	TOWN HOME PLUMBING	13,550.00	15,997.84	HASTINGS
05/26/22	0494645	Don Svoboda Plumbing	TOWN HOME PLUMBING	2,447.84	15,997.84	HASTINGS
05/26/22	0494647	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,968.52	3,968.52	HASTINGS
05/26/22	0494649	Eakes Office Solutions	CHAIRS	1,899.21	2,705.87	ADMIN SERVICES
05/26/22	0494649	Eakes Office Solutions	CHAIRS	395.83	2,705.87	ADMIN SERVICES
05/26/22	0494649	Eakes Office Solutions	CHAIRS	410.83	2,705.87	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	FIRE ALARM REPAIRS	95.00	4,219.00	HASTINGS
05/26/22	0494650	Electronic Systems Inc	FIRE ALARM INSPECT	160.00	4,219.00	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	REPLACE SMOKE DETECT	314.00	4,219.00	GRAND ISLAND
05/26/22	0494650	Electronic Systems Inc	SOFTWARE RENEWAL	3,650.00	4,219.00	HASTINGS
05/26/22	0494651	Ellucian Company, L.P.	CRM LITE SUBSCRIPTIO	479.00	0.00	ADMIN SERVICES
05/26/22	0494652	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT/5-19-22	185.00	0.00	AREA WIDE
05/26/22	0494653	Fauss Construction Inc	MARKER BOARD INSTALL	1,500.00	1,500.00	ADMIN SERVICES
05/26/22	0494655	Field Paper Company	PAPER/ENVELOPES	2,515.88	9,238.50	HASTINGS
05/26/22	0494655	Field Paper Company	PAPER	3,436.70	9,238.50	HASTINGS
05/26/22	0494655	Field Paper Company	PRINTING MATERIAL	3,285.92	9,238.50	HASTINGS
05/26/22	0494659	Grainger	PORTABLE DRYERS	1,162.20	1,162.20	GRAND ISLAND
05/26/22	0494660	Grand Island Area Chamber of Commerce	DUES	50.00	0.00	ADMIN SERVICES
05/26/22	0494665	Henry Schein Inc	DENTAL EQUIP	20,834.10	32,491.53	HASTINGS
05/26/22	0494665	Henry Schein Inc	DENTAL EQUIP	11,612.00	32,491.53	HASTINGS
05/26/22	0494665	Henry Schein Inc	DENTAL SUPPLIES	45.43	32,491.53	HASTINGS
05/26/22	0494667	Holdrege Daily Citizen	SUBSCRIPTION	84.00	0.00	ELS IV
05/26/22	0494668	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	386.10	0.00	HASTINGS
05/26/22	0494670	Howard County Foundation, Inc.	SCHOLARSHIP REFUND	1,000.00	1,000.00	GRAND ISLAND
05/26/22	0494671	HP Inc.	LAPTOP REPAIRS	225.00	0.00	ADMIN SERVICES
05/26/22	0494672	Hydro Tech Inc	FIRE EXT INSPECTION	337.50	0.00	KEARNEY
05/26/22	0494673	Intrado Life & Safety, Inc	APRIL MONTHLY CHARGE	711.90	0.01	ADMIN SERVICES
05/26/22	0494674	Debra Ann Jameson	STIPEND & MILEAGE	180.26	0.00	ELS IV
05/26/22	0494679	Border States Industries Inc	CRGILL/COL WORKS-SUPPLIES	2,140.47	9,199.72	COLUMBUS
05/26/22	0494679	Border States Industries Inc	NSF PARTICIPANT/SUPPLIES	7,059.25	9,199.72	ADMIN SERVICES
05/26/22	0494680	Kucera Painting Inc	STAINING/TRIM OF CONSTRUCTION	2,339.00	2,339.00	HASTINGS
05/26/22	0494685	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
05/26/22	0494694	Nanonation, Inc.	SOFTWARE LICENSES/ANNUAL SUPPO	1,233.32	1,472.47	ADMIN SERVICES
05/26/22	0494694	Nanonation, Inc.	SHIPPING COSTS/DIGITAL SIGNS	239.15	1,472.47	ADMIN SERVICES
05/26/22	0494695	Nebraska Council of School Administrators	CONFERENCE REG/MSETLIK-6/7-6/8 8/22	310.00	0.00	GRAND ISLAND
05/26/22	0494706	Peterwood Floors	FLOORING & INSTALLATION/CONSTR	6,691.16	6,691.16	HASTINGS
05/26/22	0494707	Phelps County Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
05/26/22	0494709	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES	1,200.00	1,200.00	COLUMBUS
05/26/22	0494710	Craig A. Potthast	REIMBURSEMENT/ADVANCED MFG SUP	78.93	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/26/22	0494711	Precision Sprinklers Inc	SPRINKLER SYSTEM/CONSTRUCTION	3,600.00	3,600.00	HASTINGS
05/26/22	0494716	Sargent Drilling Inc	WELL & PUMP TEST/3-15-22	1,200.00	1,200.00	COLUMBUS
05/26/22	0494717	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	88,714.84	88,714.84	ADMIN SERVICES
05/26/22	0494721	Springshare LLC	ANNUAL RENEWAL/LIBGUIDES	1,871.00	1,871.00	ADMIN SERVICES
05/26/22	0494722	Staples Advantage	OFFICE SUPPLIES/5-21-22	161.11	0.00	ADMIN SERVICES
05/26/22	0494723	Mighty Ducts	SNACK BAR EXHAUST CLEANING	550.00	0.01	GRAND ISLAND
05/26/22	0494725	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	4,913.89	4,913.89	HASTINGS
05/26/22	0494727	Fisher Scientific	CLASSROOM SUPPLIES	24,330.49	24,330.49	COLUMBUS
05/26/22	0494728	United States Post Office	BULK MAIL PERMIT #77	3,500.00	3,500.00	HASTINGS
05/26/22	0494729	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
05/26/22	0494730	Vernier Software	GO DIRECT RADIATION MONITOR	204.00	0.00	COLUMBUS
05/26/22	0494731	Village Services	RAG & MOP SERVICE/5-23-22	114.00	0.00	KEARNEY
05/26/22	0494732	Vision Service Plan	VISION INSURANCE/JUNE 2022	5,997.08	5,997.08	ADMIN SERVICES
05/26/22	0494734	What the Dickens	SNACK BOXES/ALUMNI DAY EVENT	299.50	0.00	HASTINGS
05/02/22	ACH5760	TIAA-CREF	MO CONTRIBUTION	345,348.64	345,348.64	AREA WIDE
05/02/22	ACH5761	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	36,927.90	36,927.90	ADMIN SERVICES
05/02/22	ACH5762	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/05/22	ACH5763	Nebraska.Gov	GARNISHMENT	150.45	0.00	AREA WIDE
05/05/22	ACH5764	Nebraska.Gov	GARNISHMENT	62.77	0.00	AREA WIDE
05/06/22	ACH5765	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,802.54	6,802.54	ADMIN SERVICES
05/06/22	ACH5766	Wells Fargo Bank	DEPOSITAX-FEDERAL	75,336.69	75,336.69	AREA WIDE
05/06/22	ACH5767	State of Nebraska	TAX WITHHOLDING	102,054.76	102,054.76	AREA WIDE
05/06/22	ACH5768	TIAA-CREF	BW CONTRIBUTION	44,179.80	44,179.80	AREA WIDE
05/10/22	ACH5769	State of Nebraska	SALES TAX	922.81	0.01	ADMIN SERVICES
05/10/22	ACH5770	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	0.01	AREA WIDE
05/18/22	ACH5771	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,384.15	74,384.15	AREA WIDE
05/20/22	ACH5772	TIAA-CREF	BW CONTRIBUTION	43,422.91	43,422.91	AREA WIDE
05/20/22	ACH5773	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,613.16	6,613.16	ADMIN SERVICES
05/23/22	ACH5774	Wells Fargo Card Services Inc	P-CARD PAYMENT	151,549.34	151,549.34	AREA WIDE
05/23/22	ACH5775	Nebraska.Gov	GARNISHMENT	148.66	0.00	AREA WIDE
05/24/22	ACH5776	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
05/26/22	ACH5777	Wells Fargo Bank	DEPOSITAX/FEDERAL	494,713.82	494,713.82	AREA WIDE
05/31/22	ACH5778	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
05/31/22	ACH5779	TIAA-CREF	MO CONTRIBUTION	345,370.18	345,370.18	AREA WIDE
05/05/22	E0041619	Rebecca R. Bartlett	TRAVEL REIMBURSEMENT	448.11	0.00	KEARNEY
05/05/22	E0041620	Craig A Boroff	TRAVEL REIMBURSEMENT	271.44	0.00	ADMIN SERVICES
05/05/22	E0041621	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
05/05/22	E0041622	Angela J Davidson	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
05/05/22	E0041623	Brian S. Davis	TRAVEL REIMBURSEMENT	300.69	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/05/22	E0041624	Jason L. Davis	TRAVEL REIMBURSEMENT	63.18	0.00	ADMIN SERVICES
05/05/22	E0041625	Renee M DeWyke	TRAVEL REIMBURSEMENT	263.25	0.00	HASTINGS
05/05/22	E0041626	Andrew J Fausett	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
05/05/22	E0041627	Gene J. Friesen	TRAVEL REIMBURSEMENT	87.75	0.00	HASTINGS
05/05/22	E0041627	Gene J. Friesen	TRAVEL REIMBURSEMENT	204.75	0.00	HASTINGS
05/05/22	E0041628	Frederick J. Grabo	TRAVEL REIMBURSEMENT	302.44	0.00	COLUMBUS
05/05/22	E0041629	Amanda L. Groff	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	73.71	0.00	COLUMBUS
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	2.93	0.00	COLUMBUS
05/05/22	E0041630	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	48.56	0.00	COLUMBUS
05/05/22	E0041632	Amy R. Hammond	TRAVEL REIMBURSEMENT	25.74	0.00	KEARNEY
05/05/22	E0041633	Cynthia R Hayes	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041634	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	602.62	0.01	GRAND ISLAND
05/05/22	E0041635	Shannon D James	BOOKS - TRUK	58.50	0.00	ADMIN SERVICES
05/05/22	E0041638	Sarah L. Kort	TRAVEL REIMBURSEMENT	166.73	0.00	ADMIN SERVICES
05/05/22	E0041639	Meghan May	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/05/22	E0041640	Joan L. McCarthy	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/05/22	E0041641	Michel K McKinney	TRAVEL REIMBURSEMENT	560.49	0.01	GRAND ISLAND
05/05/22	E0041642	Scott C. Miller	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/05/22	E0041643	Pennie M Morgan	TRAVEL REIMBURSEMENT	342.81	0.00	ADMIN SERVICES
05/05/22	E0041645	Benjamin Newton	TRAVEL REIMBURSEMENT	279.63	0.00	ADMIN SERVICES
05/05/22	E0041646	Patricia M. Oborny	TRAVEL REIMBURSEMENT	94.19	0.00	GRAND ISLAND
05/05/22	E0041647	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	280.80	0.00	ADMIN SERVICES
05/05/22	E0041648	Michael N. Pham	TRAVEL REIMBURSEMENT	450.84	0.00	HASTINGS
05/05/22	E0041650	Ronda L. Ryan	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041652	Ashley L. Scheil	TRAVEL REIMBURSEMENT	49.14	0.00	GRAND ISLAND
05/05/22	E0041653	Michelle L Setlik	TRAVEL REIMBURSEMENT	456.30	0.00	COLUMBUS
05/05/22	E0041654	Lauri L Shultis	TRAVEL REIMBURSEMENT	94.19	0.00	ADMIN SERVICES
05/05/22	E0041655	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/05/22	E0041656	Shari J Stickels	TRAVEL REIMBURSEMENT	479.73	0.00	GRAND ISLAND
05/05/22	E0041657	Colleen R Vetick	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
05/05/22	E0041658	Janel M Walton	TRAVEL REIMBURSEMENT	200.07	0.00	ADMIN SERVICES
05/05/22	E0041659	Mary E. Wiegand	REIMBURSEMENT/WHIRLPOOL ICEMAK	92.93	0.00	ADMIN SERVICES
05/12/22	E0041660	Susan M Baer	TRAVEL REIMBURSEMENT	9.95	0.00	COLUMBUS
05/12/22	E0041662	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	153.27	0.00	ELS IV
05/12/22	E0041663	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	2,501.02	2,501.02	ADMIN SERVICES
05/12/22	E0041664	Carol L Hipke-Muske	REIMBURSEMENT	56.44	0.00	GRAND ISLAND
05/12/22	E0041665	Alissa J. Hodtwalker	TRAVEL REIMBURSEMENT	79.56	0.00	ADMIN SERVICES
05/12/22	E0041666	Barry J Horner	TRAVEL REIMBURSEMENT	710.78	0.01	ADMIN SERVICES
05/12/22	E0041667	Dennis Nava	SERVICES RENDERED/CELL PHONE T	40.00	0.00	ELS IV
05/12/22	E0041668	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	410.67	0.00	HASTINGS
05/12/22	E0041669	Thomas D. Peters	TRAVEL REIMBURSEMENT	255.65	0.00	ADMIN SERVICES
05/12/22	E0041670	Joni K Ransom	TRAVEL REIMBURSEMENT	376.16	0.00	ADMIN SERVICES
05/12/22	E0041671	Michelle L Setlik	TRAVEL REIMBURSEMENT	256.23	0.00	COLUMBUS
05/12/22	E0041672	Kyle L Sterner	TRAVEL REIMBURSEMENT	150.93	0.00	GRAND ISLAND
05/12/22	E0041673	Sharon L Strampher	TRAVEL REIMBURSEMENT	73.13	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/12/22	E0041674	Stephanie A. Tschetter	SUPPLY REIMBURSEMENT/SPRING 20	234.38	0.00	COLUMBUS
05/12/22	E0041675	Jerry D. Wallace	TRAVEL REIMBURSEMENT	266.50	0.00	HASTINGS
05/12/22	E0041676	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/19/22	E0041680	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	335.21	0.01	ADMIN SERVICES
05/19/22	E0041680	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	263.25	0.01	HASTINGS
05/19/22	E0041685	Valerie C. Bren	TRAVEL REIMBURSEMENT	372.06	0.00	COLUMBUS
05/19/22	E0041688	Kelly S Christensen	TRAVEL REIMBURSEMENT	307.95	0.00	ELS IV
05/19/22	E0041689	Vanessa E. Crookshank	TRAVEL REIMBURSEMENT	23.40	0.00	HASTINGS
05/19/22	E0041690	Marni J Danhauer	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
05/19/22	E0041692	Daniel D Davidchik	TRAVEL REIMBURSEMENT	204.75	0.00	ADMIN SERVICES
05/19/22	E0041693	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	143.33	0.00	HASTINGS
05/19/22	E0041694	Marcia F. Donley	TRAVEL REIMBURSEMENT	234.00	0.00	GRAND ISLAND
05/19/22	E0041697	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	211.19	0.00	ADMIN SERVICES
05/19/22	E0041698	Lori J. Fong	TRAVEL REIMBURSEMENT	80.73	0.00	ELS IV
05/19/22	E0041703	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	36.86	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	75.47	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	38.03	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	71.37	0.00	COLUMBUS
05/19/22	E0041704	Sharon L Gutierrez	TRAVEL REIMBURSEMENT	43.29	0.00	COLUMBUS
05/19/22	E0041705	Susan R. Kuta	TRAVEL REIMBURSEMENT	326.19	0.00	ADMIN SERVICES
05/19/22	E0041707	Kimberly Milovac	INDIVIDUAL DEVELOPMENT	2,495.00	2,495.00	ADMIN SERVICES
05/19/22	E0041710	Andrea Persampieri	TRAVEL REIMBURSEMENT	84.83	0.00	ADMIN SERVICES
05/19/22	E0041711	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	76.05	0.00	ADMIN SERVICES
05/19/22	E0041711	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.32	0.00	ADMIN SERVICES
05/19/22	E0041713	Kyle L Sterner	TRAVEL REIMBURSEMENT	135.72	0.00	GRAND ISLAND
05/19/22	E0041714	Shari J Stickels	TRAVEL REIMBURSEMENT	111.15	0.00	GRAND ISLAND
05/19/22	E0041715	Candace L. Walton	REIMBUREMENT/DEANS & ASSOC DEA	28.16	0.00	ADMIN SERVICES
05/19/22	E0041716	Diana L. Watson	TRAVEL REIMBURSEMENT	300.11	0.00	ELS IV
05/19/22	E0041717	Tracy L Watts	TRAVEL REIMBURSEMENT	187.20	0.00	ADMIN SERVICES
05/19/22	E0041718	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
05/19/22	E0041719	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	301.86	0.00	GRAND ISLAND
05/19/22	E0041720	Bryce Zavadil	TRAVEL REIMBURSEMENT	150.93	0.00	GRAND ISLAND
05/19/22	E0041721	Katy L. Zavadil	TRAVEL REIMBURSEMENT	50.31	0.00	GRAND ISLAND
05/26/22	E0041722	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	117.00	0.00	ADMIN SERVICES
05/26/22	E0041723	Bruce A. Bartos	TRAVEL REIMBURSEMENT	114.08	0.00	HASTINGS
05/26/22	E0041725	Carol A. Boyle	TRAVEL REIMBURSEMENT	37.44	0.00	ELS IV
05/26/22	E0041726	Michelle M Broekemier	TRAVEL REIMBURSEMENT	206.51	0.00	ADMIN SERVICES
05/26/22	E0041727	Jaycee N. Carroll	TRAVEL REIMBURSEMENT	84.83	0.00	ELS II
05/26/22	E0041730	Laura V. Emde	JURY DUTY PAY	70.00	0.00	AREA WIDE
05/26/22	E0041731	Lori J. Fong	TRAVEL REIMBURSEMENT	121.10	0.00	ELS IV
05/26/22	E0041735	Lora J Hastreiter	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041735	Lora J Hastreiter	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041736	Linda J. Heiden	TRAVEL REIMBURSEMENT	142.74	0.00	ADMIN SERVICES
05/26/22	E0041740	Alysha N. Linder	TRAVEL REIMBURSEMENT	341.64	0.00	GRAND ISLAND
05/26/22	E0041741	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	251.55	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/26/22	E0041742	Jeanne M Micek	TRAVEL REIMBURSEMENT	52.65	0.00	ELS I
05/26/22	E0041744	Benjamin Newton	TRAVEL REIMBURSEMENT	184.07	0.00	ADMIN SERVICES
05/26/22	E0041747	Kim Ottman	TRAVEL REIMBURSEMENT	100.62	0.00	GRAND ISLAND
05/26/22	E0041748	Douglas R Pauley	TRAVEL REIMBURSEMENT	714.77	0.01	COLUMBUS
05/26/22	E0041749	Wilfred J Piitz	TRAVEL REIMBURSEMENT	114.08	0.00	COLUMBUS
05/26/22	E0041751	Courtney M. Rempe	TRAVEL REIMBURSEMENT	19.89	0.00	HASTINGS
05/26/22	E0041752	Vally J. Robinson-McDonald	TRAVEL REIMBURSEMENT	128.70	0.00	ELS IV
05/26/22	E0041753	Lauri L Shultis	TRAVEL REIMBURSEMENT	123.44	0.00	ADMIN SERVICES
05/26/22	E0041754	Candace L. Walton	TRAVEL REIMBURSEMENT	296.95	0.00	ADMIN SERVICES
05/26/22	E0041755	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
05/26/22	E0041756	Kelsey M Woitaszewski	INDIVIDUAL DEVELOPMENT	1,162.50	1,162.50	ADMIN SERVICES
TOTAL				3,884,360.11		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/26/22	0494643	Roger P. Davis	TRAVEL REIMBURSEMENT	94.77	0.00	ADMIN SERVICES
05/26/22	0494678	Diane R. Keller	TRAVEL REIMBURSEMENT	119.34	0.00	ADMIN SERVICES
05/26/22	0494718	Rita J. Skiles	TRAVEL REIMBURSEMENT	168.48	0.00	ADMIN SERVICES
05/26/22	E0041745	John A Novotny	TRAVEL REIMBURSEMENT	254.48	0.00	ADMIN SERVICES
05/26/22	E0041750	Tom Pirnie	TRAVEL REIMBURSEMENT	177.84	0.00	ADMIN SERVICES
TOTAL				814.91		

AP TYPE	COUNT	NET
COLUMBUS AR	68	29,670.01
GRAND ISLAND AR	13	1,475.00
HASTINGS AR	65	10,220.36
TOTAL		41,365.37

# **Central Community College**

Financial Report

For fiscal year 2021-22

May 31, 2022

*Recommend the Board Acknowledges Receiving the Financial Report.*

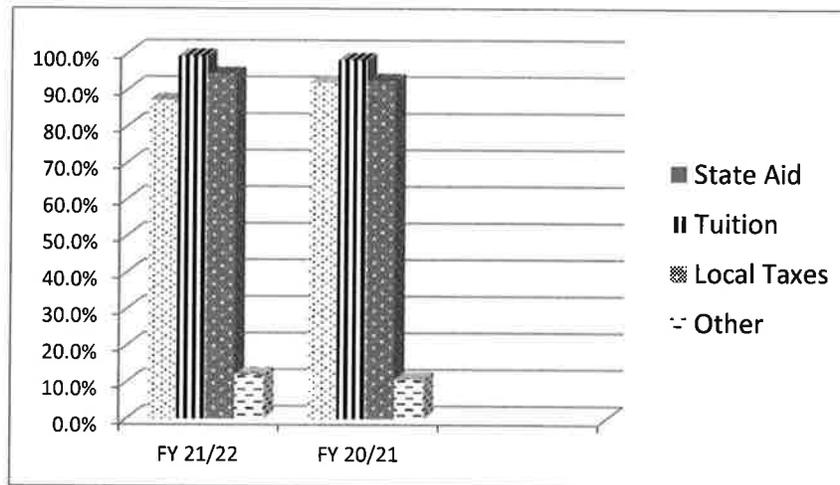
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2021-22**

	May 31, 2022		May 31, 2021		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 32,730,472		\$ 32,348,466		\$ 382,006
Investments	9,398,125		9,349,688		48,437
Accounts Receivable	21,617,399		22,406,846		(789,447)
Inventories	170,798		139,280		31,518
Prepaid Expenses	1,205,615		1,057,393		148,222
Net Fixed Assets	126,530,590		120,060,007		6,470,583
<b>Total Assets</b>	<b>\$ 191,652,999</b>		<b>\$ 185,361,680</b>		<b>\$ 6,291,319</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 565,606		\$ 1,477,146		\$ (911,540)
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	81,640		68,250		13,390
Deferred Revenue	102,327		38,607		63,720
Funds held for others	134,740		116,975		17,765
Revenue Bonds payable	6,190,000		6,910,000		(720,000)
<b>Total Liabilities</b>	<b>\$ 8,515,043</b>		<b>\$ 9,949,153</b>		<b>\$ (1,434,110)</b>
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)	3,205,679		(2,189,710)		5,395,389
<b>Total fund Balance</b>	<b>\$ 183,137,956</b>		<b>\$ 176,307,527</b>		<b>\$ 6,830,429</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 191,652,999</b>		<b>\$ 186,256,680</b>		<b>\$ 5,396,319</b>

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

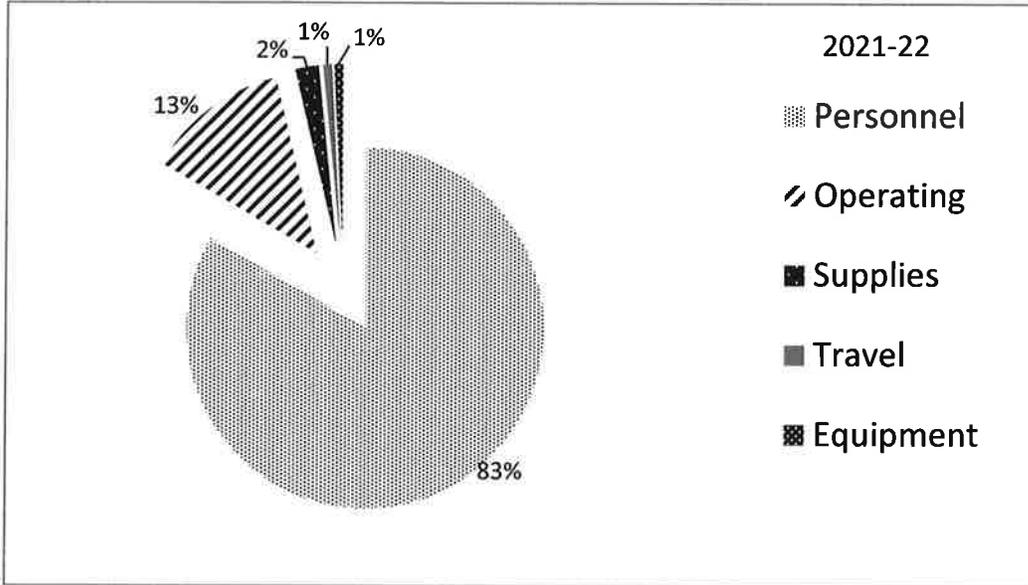
Fund	Budget	May	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$59,985,471	\$ 12,708,059	\$ 54,586,779	\$ 54,593,254	91.0%
Expenditures	59,985,471	4,421,762	48,648,217	48,652,416	81.1%
<b>Totals</b>		<b>\$ 8,286,297</b>	<b>\$ 5,938,562</b>	<b>\$ 5,940,838</b>	
<b>Capital Improvement</b>					
Revenues	\$10,502,422	\$ 2,770,497		\$ 9,228,106	
Expenditures	10,502,422	659,382		11,280,681	
<b>Totals</b>		<b>\$ 2,111,115</b>		<b>\$ (2,052,575)</b>	
<b>Accessibility</b>					
Revenues	\$2,091,088	\$ 551,461		\$ 2,032,268	
Expenditures	2,091,088	26,491		358,666	
<b>Totals</b>		<b>\$ 524,970</b>		<b>\$ 1,673,602</b>	
<b>Auxiliary</b>					
Revenues		\$ 1,650,641		\$ 19,615,161	
Expenditures		1,451,370		23,146,993	
<b>Totals</b>		<b>\$ 199,271</b>		<b>\$ (3,531,832)</b>	
<b>Restricted</b>					
Revenues		\$ 1,187,212		\$ 22,496,912	
Expenditures		758,671		22,231,531	
<b>Totals</b>		<b>\$ 428,541</b>		<b>\$ 265,381</b>	
<b>Revenue Bond</b>					
Revenues	\$2,541,861	\$ 392,508		\$ 1,966,939	
Expenditures	2,541,861	63,338		1,056,674	
<b>Totals</b>		<b>\$ 329,170</b>		<b>\$ 910,265</b>	
<b>All Funds</b>					
Revenues		\$ 19,260,378		\$ 109,932,640	
Expenditures		7,381,014		106,726,961	
<b>Totals</b>		<b>\$ 11,879,364</b>		<b>\$ 3,205,679</b>	

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



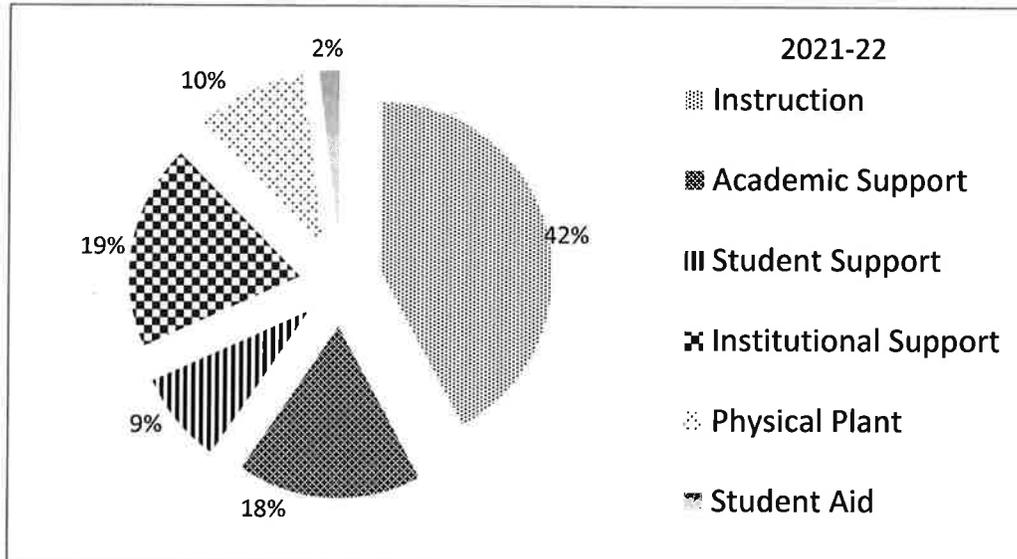
<b>General Operating Fund</b>	<b>Budget</b>	<b>May Actual</b>	<b>Year-to-Date</b>	<b>FY 21/22 %</b>	<b>FY 20/21 %</b>
State Aid	\$ 10,693,567	\$ 1,030,274	\$ 9,311,548	87.08%	91.92%
Tuition	9,631,578	987,366	9,547,225	99.12%	98.07%
Local Taxes	37,660,326	10,688,252	35,492,280	94.24%	92.49%
Other	2,000,000	2,168	242,201	12.11%	10.84%
<b>Subtotal</b>	<b>\$ 59,985,471</b>	<b>\$ 12,708,060</b>	<b>\$ 54,593,254</b>	<b>91.01%</b>	<b>90.02%</b>
<b>Total Operating Revenue</b>	<b>\$ 59,985,471</b>	<b>\$ 12,708,060</b>	<b>\$ 54,593,254</b>	<b>91.01%</b>	<b>90.02%</b>

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



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 40,516,168	87.01%	\$ 39,503,706	86.07%
Operating	6,303,238	57.23%	5,941,462	53.01%
Supplies	1,039,286	78.57%	989,311	74.66%
Travel	389,149	53.30%	171,792	23.20%
Equipment	404,575	113.77%	248,394	57.05%
<b>Totals</b>	<b>\$ 48,652,416</b>	<b>81.11%</b>	<b>\$ 46,854,665</b>	<b>78.61%</b>

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



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 20,473,496	80.66%	\$ 19,297,930	75.12%
Academic Support	8,514,952	81.15%	8,245,545	80.55%
Student Support	4,243,771	81.09%	4,145,332	82.10%
Institutional Support	9,407,105	77.27%	9,518,753	79.75%
Physical Plant	5,069,957	90.03%	4,689,821	85.04%
Student Aid	943,135	87.85%	957,284	89.96%
<b>Totals</b>	<b>\$ 48,652,416</b>	<b>81.11%</b>	<b>\$ 46,854,665</b>	<b>78.76%</b>

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

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	0.300%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	0.500%	CD	224,758.58	06/03/23
Five Points Bank/Grand Island	0.500%	CD	219,047.66	06/03/23
Bank of the Valley, David City	1.050%	CD	269,325.81	06/11/22
Exchange Bank, Grand Island	1.000%	CD	108,172.39	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.400%	CD	263,473.09	06/11/22
Cornerstone/Aurora	0.550%	CD	110,574.02	08/11/22
Cornerstone/Central City	0.550%	CD	110,574.02	08/11/22
Cornerstone/Columbus	0.550%	CD	110,574.02	08/11/22
Cornerstone/Grand Island	0.550%	CD	110,574.02	08/11/22
Cornerstone/Rising City	0.550%	CD	110,574.02	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			\$ 2,137,647.63	
<b>Capital Improvement</b>				
Five Points Bank	0.300%	MM	\$ 703,090.50	
Nebr Liquid Asset Funds	0.010%	MM	43,131.04	
Nebr Liquid Asset Funds	0.350%	CD	248,000.00	07/30/22
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/22
First National Bank/David City	0.500%	CD	216,959.42	06/17/23
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.700%	CD	108,703.02	11/23/22
First State Bank/Gothenburg	0.900%	CD	111,204.23	11/23/22
<b>Total</b>			\$ 1,829,088.21	
<b>Revenue Bond</b>				
Five Points Bank	0.300%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	0.500%	CD	221,602.78	07/24/23
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	279,786.02	11/26/22
<b>TOTAL</b>			\$ 2,031,388.80	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,398,124.64	

**Central Community College**  
**County Receipts as of May 31, 2022**

<b>County</b>	<b>Balance 7/1/21</b>	<b>2021-22 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections May</b>	<b>Received Year-to-Date</b>	<b>% Received FY 21/22</b>	<b>% Received FY 20/21</b>
Adams	\$ 1,380,890	\$ 3,542,609	\$ 4,923,499	\$ 1,196,738	\$ 3,393,395	68.92%	68.54%
Boone	521,023	1,425,156	1,946,179	348,393	1,345,211	69.12%	73.49%
Buffalo	2,285,961	5,700,288	7,986,249	2,006,420	5,615,715	70.32%	67.14%
Butler	759,948	2,209,408	2,969,356	512,294	2,037,188	68.61%	68.47%
Clay	662,472	1,890,684	2,553,156	533,630	1,770,877	69.36%	70.86%
Colfax	685,754	1,759,824	2,445,578	519,823	1,590,229	65.02%	64.82%
Dawson	1,194,863	3,071,408	4,266,271	916,090	2,927,323	68.62%	69.74%
Franklin	318,781	886,812	1,205,593	181,399	820,723	68.08%	67.01%
Furnas	306,149	872,964	1,179,113	225,314	808,241	68.55%	69.98%
Gosper	274,198	803,826	1,078,024	187,767	759,759	70.48%	69.91%
Greeley	315,646	861,281	1,176,927	186,202	815,608	69.30%	69.28%
Hall	2,193,280	5,377,781	7,571,061	1,752,901	5,073,874	67.02%	66.19%
Hamilton	1,012,300	2,665,006	3,677,306	757,807	2,493,086	67.80%	65.62%
Harlan	313,058	897,819	1,210,877	177,825	844,463	69.74%	66.86%
Howard	458,681	1,273,129	1,731,810	397,768	1,225,274	70.75%	72.64%
Kearney	587,879	1,684,991	2,272,870	506,723	1,603,121	70.53%	67.32%
Merrick	611,718	1,621,505	2,233,223	528,029	1,525,732	68.32%	65.73%
Nance	370,766	979,122	1,349,888	257,892	883,088	65.42%	62.30%
Nuckolls	361,594	1,033,704	1,395,298	250,562	925,301	66.32%	68.57%
Phelps	760,722	2,066,041	2,826,763	548,049	2,013,623	71.23%	68.04%
Platte	1,975,989	5,393,183	7,369,172	1,006,770	4,321,280	58.64%	61.70%
Polk	576,279	1,635,963	2,212,242	378,257	1,508,616	68.19%	66.66%
Sherman	451,130	852,290	1,303,420	158,921	792,273	60.78%	59.75%
Valley	331,688	816,667	1,148,355	218,985	772,070	67.23%	69.36%
Webster	315,392	935,486	1,250,878	254,460	872,576	69.76%	69.58%
<b>Totals</b>	<b>\$ 19,026,161</b>	<b>\$ 50,256,945</b>	<b>\$ 69,283,106</b>	<b>\$ 14,009,019</b>	<b>\$ 46,738,646</b>	<b>67.46%</b>	<b>67.07%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 05/31/2022

FISCAL YEAR FISCAL YEAR  
2021-2022 2020-2021

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	32,762,152.86	31,021,514.90
Investments	9,361,059.19	9,307,022.33
Accounts receivable	21,612,987.22	22,355,700.87
Accrued interest receivable	4,412.39	14,694.13
Inventories	170,797.66	139,280.49
Prepaid Expenses	1,205,615.00	1,057,393.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>65,122,409.32</b>	<b>63,900,990.72</b>
Land	12,990,760.03	12,045,556.06
Buildings	62,269,025.90	62,269,025.90
Building improvements	113,041,195.93	99,627,086.00
Construction in progress	10,736,486.45	12,409,435.27
Equipment and furniture	22,411,697.96	21,139,954.81
Depreciation	94,918,576.32	87,431,050.90
<b>Total Fixed Assets</b>	<b>126,530,589.95</b>	<b>120,060,007.14</b>
<b>Total Assets</b>	<b>191,652,999.27</b>	<b>183,960,997.86</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	457,172.28	597,696.37
Sales tax payable	107,781.58	1,358.86
Accrued payroll & deductions	1,440,729.70	1,338,174.57
Accrued vacation	0.00	0.00
Accrued interest payable	81,640.50	69,150.00
Deposits	720.00-	1,200.00
Preregistrations	0.00	0.00
Contracts payable	6,190,000.00	6,910,000.00
Revenue bonds payable	134,740.30	117,477.77
Agency funds balance	103,047.00	37,407.00
Deferred Revenue	0.00	0.00
Due to other funds		
<b>Total Liabilities</b>	<b>8,515,043.12</b>	<b>9,175,869.90</b>
Beginning fund balance	179,806,687.18	178,354,537.35
Reserve for encumbrances/ prior year	125,590.21	147,699.79
Current year increase/decrease	3,205,678.76	3,717,109.18-
<b>Total Fund Balances</b>	<b>183,137,956.15</b>	<b>174,785,127.96</b>
<b>Total Liabilities and Fund Balances</b>	<b>191,652,999.27</b>	<b>183,960,997.86</b>

CENTRAL COMMUNITY COLLEGE  
 COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
 As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State appropriations	1,090,666.82	11,355,100.93	1,277,292.37	10,712,439.41
Local taxes	14,009,019.31	46,739,647.40	14,589,746.16	46,597,637.04
Federal funds	564,247.32	17,720,363.18	529,326.76	12,445,162.02
Tuition and fees net of remissions	1,088,921.92	10,712,023.64	1,215,043.40	10,732,807.05
Dormitory	13,821.00	1,203,518.99	782.00	1,100,842.16
Cafeteria	1,412.17	1,369,737.03	400.32	1,217,304.12
Sale of merchandise	785,030.81	9,177,851.62	814,394.57	8,967,218.05
Other income	1,273,041.21	5,812,944.19	485,027.75	4,593,361.28
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	1,190.55	17,832.93	1,251.00	25,374.19
Services	14,540.37	155,563.66	7,192.88	186,426.15
Transfers	418,427.00	5,668,056.45	275,000.00	3,756,883.17
<b>Total Revenue</b>	<b>19,260,378.48</b>	<b>109,932,640.02</b>	<b>19,195,457.21</b>	<b>100,335,454.64</b>
<b>EXPENDITURES</b>				
Personal services	3,966,048.53	43,953,163.46	3,979,331.38	43,541,713.00
Operating expenses	2,637,183.02	54,338,160.35	2,538,896.06	53,793,146.12
Supplies and materials	328,767.28	3,535,052.42	281,281.53	3,494,183.73
Travel	30,899.38	397,167.58	28,152.29	249,052.10
Equipment and furniture	418,116.19	4,503,417.45	418,785.75	2,974,468.87
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>7,381,014.40</b>	<b>106,726,961.26</b>	<b>7,246,447.01</b>	<b>104,052,563.82</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>11,879,364.08</b>	<b>3,205,678.76</b>	<b>11,949,010.20</b>	<b>3,717,109.18-</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 05/31/2022

FISCAL YEAR 2021-2022      FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	11,640,419.43	10,139,101.71
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,441,009.66	1,269,144.07
Accounts receivable - outside agencies	14,652,500.83	14,501,817.00
Travel advances	609.50	0.00
Accrued interest receivable	963.31	2,285.49
Prepaid Expenses	1,093,160.00	944,938.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>32,233,947.73</b>	<b>30,262,571.27</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	683,233.27-	324,533.74-
Accrued payroll & deductions	107,651.76	103,405.33
Accrued vacation	1,276,388.17	1,199,376.93
Accrued interest payable	0.00	0.00
Deposits	81,640.50	69,150.00
Preregistrations	720.00-	1,200.00
Deferred Revenue	101,995.50	35,432.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>883,722.66</b>	<b>1,084,030.52</b>
Beginning fund balance/Unencumbered	25,283,796.51	22,397,976.19
Reserve for prior year encumbrances	125,590.21	147,699.79
Current year increase/decrease	5,940,838.35	6,632,864.77
<b>Total Fund Balance</b>	<b>31,350,225.07</b>	<b>29,178,540.75</b>
<b>Total Liabilities and Fund Balance</b>	<b>32,233,947.73</b>	<b>30,262,571.27</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State appropriations	1,030,273.89	9,311,547.81	994,272.78	8,948,455.02
Local taxes	10,688,251.64	35,492,280.57	10,976,816.83	34,768,238.82
Tuition net of remissions	987,365.64	9,547,224.53	1,090,314.35	9,572,873.37
Other income	2,168.12	232,999.22	27,253.32	240,165.28
Transfers	0.00	9,202.35	0.00	20,000.00
<b>Total Revenue</b>	<b>12,708,059.29</b>	<b>54,593,254.48</b>	<b>13,088,657.28</b>	<b>53,549,732.49</b>
<b>EXPENSES</b>				
Personal services	3,670,164.78	40,516,168.34	3,619,164.91	39,503,706.37
Operating expenses	579,434.18	6,303,237.57	600,011.07	5,962,773.11
Supplies and materials	74,743.13	1,039,285.84	84,163.16	1,018,624.30
Travel	27,510.06	389,149.45	23,941.73	182,993.45
Equipment and furniture	69,910.00	404,574.93	7,364.50	248,770.49
<b>Total Expenses</b>	<b>4,421,762.15</b>	<b>48,652,416.13</b>	<b>4,334,645.37</b>	<b>46,916,867.72</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>8,286,297.14</b>	<b>5,940,838.35</b>	<b>8,754,011.91</b>	<b>6,632,864.77</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	1,030,273.89	9,311,547.81	0.00	9,311,547.81	*****
Local taxes	10,688,251.64	35,492,280.57	0.00	35,492,280.57	*****
Tuition net of remissions	987,365.64	9,547,224.53	0.00	9,547,224.53	*****
Other income	2,168.12	232,999.22	0.00	232,999.22	*****
Transfers	0.00	9,202.35	0.00	9,202.35	*****
Total Revenue	12,708,059.29	54,593,254.48	0.00	54,593,254.48	*****
<b>EXPENSES</b>					
Personal services	3,670,164.78	40,516,168.34	46,563,878.00	6,047,709.66-	12.99-
Operating expenses	579,434.18	6,303,237.57	11,010,192.00	4,706,954.43-	42.75-
Supplies and materials	74,743.13	1,039,285.84	1,327,460.00	288,174.16-	21.71-
Travel	27,510.06	389,149.45	728,345.00	339,195.55-	46.57-
Equipment and furniture	69,910.00	404,574.93	355,597.00	48,977.93	13.77
Total Expenses	4,421,762.15	48,652,416.13	59,985,472.00	11,333,055.87-	18.89-
Net Increase/Decrease In Fund Balance	8,286,297.14	5,940,838.35	59,985,472.00-	65,926,310.35	109.90-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>EXPENDITURES BY OBJECT</b>				
Personal services	3,670,164.78	40,516,168.34	3,619,164.91	39,503,706.37
Operating expenses	579,434.18	6,303,237.57	600,011.07	5,962,773.11
Supplies and materials	74,743.13	1,039,285.84	84,163.16	1,018,624.30
Travel	27,510.06	389,149.45	23,941.73	182,993.45
Equipment and furniture	69,910.00	404,574.93	7,364.50	248,770.49
Total Expenditures by Object	4,421,762.15	48,652,416.13	4,334,645.37	46,916,867.72
<b>EXPENDITURES BY PCS</b>				
Instruction	1,898,944.38	20,473,496.44	1,723,710.24	19,327,732.98
Academic support	756,928.12	8,514,952.44	743,539.98	8,254,081.72
Student support	376,751.70	4,243,771.17	398,369.84	4,156,037.07
Institutional support	802,299.44	9,407,104.80	855,129.92	9,532,713.81
Physical plant support	439,185.62	5,069,956.81	440,774.60	4,689,018.51
Student financial support	147,652.89	943,134.47	173,120.79	957,283.63
Total Expenditures by PCS	4,421,762.15	48,652,416.13	4,334,645.37	46,916,867.72

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 05/31/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	3,670,164.78	40,516,168.34	46,563,878.00	6,047,709.66-	12.99-
Operating expenses	579,434.18	6,303,237.57	11,010,192.00	4,706,954.43-	42.75-
Supplies and materials	74,743.13	1,039,285.84	1,327,460.00	288,174.16-	21.71-
Travel	27,510.06	389,149.45	728,345.00	339,195.55-	46.57-
Equipment and furniture	69,910.00	404,574.93	355,597.00	48,977.93	13.77
Total Expenditures by Object	4,421,762.15	48,652,416.13	59,985,472.00	11,333,055.87-	18.89-
<b>EXPENDITURES BY PCS</b>					
Instruction	1,898,944.38	20,473,496.44	25,310,912.00	4,837,415.56-	19.11-
Academic support	756,928.12	8,514,952.44	10,562,692.00	2,047,739.56-	19.39-
Student support	376,751.70	4,243,771.17	5,233,283.00	989,511.83-	18.91-
Institutional support	802,299.44	9,407,104.80	12,173,639.00	2,766,534.20-	22.73-
Physical plant support	439,185.62	5,069,956.81	5,631,312.00	561,355.19-	9.97-
Student financial support	147,652.89	943,134.47	1,073,634.00	130,499.53-	12.15-
Total Expenditures by PCS	4,421,762.15	48,652,416.13	59,985,472.00	11,333,055.87-	18.89-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 05/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	6,110,828.34-	1,235,880.18-
Investments	1,829,088.26	1,800,251.20
Accounts receivable	3,835,478.31	3,640,538.45
Accrued interest receivable	2,211.46	10,677.90
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>444,050.31-</b>	<b>4,215,587.37</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	409,664.43-	395,406.06-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>409,664.43-</b>	<b>395,406.06-</b>
Beginning fund balance/ unencumbered	2,018,189.17	9,750,282.35
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,052,575.05-	5,139,288.92-
<b>Total Fund Balance</b>	<b>34,385.88-</b>	<b>4,610,993.43</b>
<b>Total Liabilities and Fund Balance</b>	<b>444,050.31-</b>	<b>4,215,587.37</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	2,769,306.79	9,215,098.80	2,876,490.80	8,973,370.37
Interest income	1,190.55	13,007.49	1,246.74	17,945.38
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	2,770,497.34	9,228,106.29	2,877,737.54	8,991,315.75
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	550,681.33	10,438,275.26	586,580.87	12,971,229.29
Supplies and materials	67,844.11	192,782.21	13,266.16	122,331.01
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	40,857.10	649,623.87	6,112.79	1,037,044.37
Total Expenses	659,382.54	11,280,681.34	605,959.82	14,130,604.67
Total Increase/Decrease In Fund Balance	2,111,114.80	2,052,575.05-	2,271,777.72	5,139,288.92-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 05/31/2022

FISCAL YEAR	FISCAL YEAR
2021-2022	2020-2021

ASSETS

Cash in banks	15,947,385.06	14,092,862.92
Investments	0.00	0.00
Accounts receivable	882,691.69	1,555,208.58
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>16,830,076.75</b>	<b>15,648,071.50</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	394,848.83	215,239.84
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>394,848.83</b>	<b>215,239.84</b>
Beginning fund balance/ unencumbered	14,761,626.12	14,631,648.80
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,673,601.80	801,182.86
<b>Total Fund Balance</b>	<b>16,435,227.92</b>	<b>15,432,831.66</b>
<b>Total Liabilities and Fund Balance</b>	<b>16,830,076.75</b>	<b>15,648,071.50</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Local taxes	551,460.88	2,032,268.03	736,438.53	2,856,027.85
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
<b>Total Revenue</b>	<b>551,460.88</b>	<b>2,032,268.03</b>	<b>736,438.53</b>	<b>2,856,027.85</b>
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	26,491.20	351,944.53	62,639.23	2,049,184.88
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
<b>Total Expenses</b>	<b>26,491.20</b>	<b>358,666.23</b>	<b>62,639.23</b>	<b>2,054,844.99</b>
<b>Total Increase/Decrease In Fund Balance</b>	<b>524,969.68</b>	<b>1,673,601.80</b>	<b>673,799.30</b>	<b>801,182.86</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 05/31/2022

FISCAL YEAR	FISCAL YEAR
2021-2022	2020-2021

ASSETS

Cash on hand	0.00	0.00
Cash in banks	3,363,538.37	5,383,536.70
Investments	2,137,647.63	2,117,709.77
Accounts receivable	274,269.80	448,235.88
Inventories	170,797.66	139,280.49
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>5,946,253.46</b>	<b>8,088,762.84</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	861,306.40	801,066.19
Sales tax payable	781.55	1,356.34
Accrued vacation	72,445.19	63,569.45
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	1,051.50	1,975.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>935,584.64</b>	<b>867,966.98</b>

Beginning fund balance/	8,542,501.11	12,431,924.37
Unencumbered		
Reserve for encumbrances/	0.00	0.00
prior year		
Current year increase/decrease	3,531,832.29-	5,211,128.51-
<b>Total Fund Balance</b>	<b>5,010,668.82</b>	<b>7,220,795.86</b>

<b>Total Liabilities and Fund Balance</b>	<b>5,946,253.46</b>	<b>8,088,762.84</b>
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CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Dorm operations	13,821.00	1,203,518.99	782.00	1,100,842.16
Service fund	10,346.42	210,869.14	23,631.40	220,793.05
Tuition and fees	91,209.86	953,929.97	101,097.65	939,140.63
Cafeteria	813.99	1,364,656.49	0.27	1,214,325.18
Sales of merchandise	134,918.29	1,201,228.35	108,205.44	953,115.20
Intra-college sales	743,139.73	8,665,543.74	769,905.66	8,516,846.36
Services	14,540.37	155,563.66	7,192.88	186,426.15
Other income	613,424.67	2,245,731.69	128,459.10	1,544,417.49
Transfers	28,427.00	3,614,118.39	5,000.00	1,593,883.17
Total Revenue	1,650,641.33	19,615,160.42	1,144,274.40	16,269,789.39
<b>EXPENSES</b>				
Personal services	172,212.90	1,805,873.49	175,090.99	1,781,027.08
Operating expenses	844,670.05	16,222,046.52	598,228.46	16,586,407.68
Supplies	23,529.50	715,593.94	74,573.66	707,774.47
Reuse and resale	150,738.27	1,409,053.14	87,437.76	1,398,677.54
Travel	2,503.19	26,919.03-	2,321.13	49,918.00
Capital outlay	257,716.31	3,021,344.65	372,469.42	957,113.13
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,451,370.22	23,146,992.71	1,310,121.42	21,480,917.90
Net Increase in Fund Balance	199,271.11	3,531,832.29-	165,847.02-	5,211,128.51-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 05/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash on Hand	100.00	100.00
Cash in banks	3,166,933.54	1,367,551.55-
Accounts receivable	526,427.43	937,502.35
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	3,693,460.97	429,949.20-
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	229,889.09	229,104.16
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	321,785.43	305,750.14
Beginning fund balance/ unencumbered	3,106,294.71	636,461.29
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	265,380.83	1,372,160.63-
Total Fund Balance	3,371,675.54	735,699.34-
Total Liabilities and Fund Balance	3,693,460.97	429,949.20-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
State funds	60,392.93	2,043,553.12	283,019.59	1,763,984.39
Federal funds	564,247.32	17,718,139.18	529,326.76	12,442,920.02
Other income	562,571.76	2,541,483.73	265,603.06	2,197,570.92
Transfers	0.00	193,735.71	0.00	0.00
Total Revenue	1,187,212.01	22,496,911.74	1,077,949.41	16,404,475.33
<b>EXPENSES</b>				
Personal services	123,670.85	1,631,121.63	185,075.48	2,256,979.55
Operating expenses	607,005.39	20,063,721.03	604,386.96	14,852,655.15
Supplies and materials	11,912.27	140,785.40	20,000.62	193,267.83
Travel	886.13	34,937.16	1,889.43	16,140.65
Equipment and furniture	15,195.99	360,965.69	18,455.34	457,592.78
Transfers	0.00	0.00	0.00	0.00
Total Expenses	758,670.63	22,231,530.91	829,807.83	17,776,635.96
Net Increase/Decrease In Fund Balance	428,541.38	265,380.83	248,141.58	1,372,160.63-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 05/31/2022

FISCAL YEAR	FISCAL YEAR
2021-2022	2020-2021

ASSETS

Cash in banks	4,573,856.84	3,854,943.58
Investments	2,037,454.34	2,029,622.04
Accounts receivable	0.00	0.00
Accrued interest receivable	1,237.62	1,730.74
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>6,612,548.80</b>	<b>5,886,296.36</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	61,049.07	71,092.90
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>61,049.07</b>	<b>71,092.90</b>
Beginning fund balance/ unencumbered	5,641,234.61	5,243,782.21
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	910,265.12	571,421.25
<b>Total Fund Balance</b>	<b>6,551,499.73</b>	<b>5,815,203.46</b>
<b>Total Liabilities and Fund Balance</b>	<b>6,612,548.80</b>	<b>5,886,296.36</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 05/31/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
<b>REVENUE</b>				
Interest income	0.00	2,617.80	0.00	4,132.39
Cafeteria	598.18	5,080.54	400.05	2,978.94
Bookstore	1,909.45	108,240.72	0.00	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	390,000.00	1,851,000.00	270,000.00	2,143,000.00
Total Revenue	392,507.63	1,966,939.06	270,400.05	2,264,113.83
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	28,900.87	958,935.44	87,049.47	1,370,896.01
Supplies and materials	0.00	30,830.19	1,840.17	47,848.47
Travel	0.00	0.00	0.00	0.00
Equipment and furniture Transfers	34,436.79 0.00	66,908.31 0.00	14,383.70 0.00	273,948.10 0.00
Total Expenses	63,337.66	1,056,673.94	103,273.34	1,692,692.58
Net Increase/Decrease In Fund Balance	329,169.97	910,265.12	167,126.71	571,421.25

CENTRAL COMMUNITY COLLEGE  
 AGENCY FUND BALANCE SHEET  
 As of 05/31/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
<b>ASSETS</b>		
Cash in banks	773.75	6,906.93
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>773.75</b>	<b>6,906.93</b>
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities	134,740.30	117,477.77
accounts		
Increase/decrease in fund	133,966.55-	110,570.84-
assets		
<b>Total Liabilities</b>	<b>773.75</b>	<b>6,906.93</b>

CENTRAL COMMUNITY COLLEGE  
PLANT FUND BALANCE SHEET  
As of 05/31/2022

FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
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ASSETS

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

LIABILITIES AND FUND BALANCE

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

<b>Total Liabilities and Fund Balance</b>	<b>126,643,044.95</b>
	<b>120,172,462.14</b>

# Student Success Division

*Provides academic guidance, assistance, support programs, resources, interventions, engagement activities, leadership development, and other direct services to students.*

- Residence Life
- Student Activities & Engagement
- Academic Transfer Specialists
- Academic Success Center
- Career & Employment Services
- TRIO
- Veteran & Military Services
- Counseling Services & Prevention Education
- CARE Teams
- Student Conduct
- Success Coach Program

# Career and Employment Services (then and now.....)



Limited services for distance students - paper/pencil career assessments



Student "Credential Files" mailed to Employers

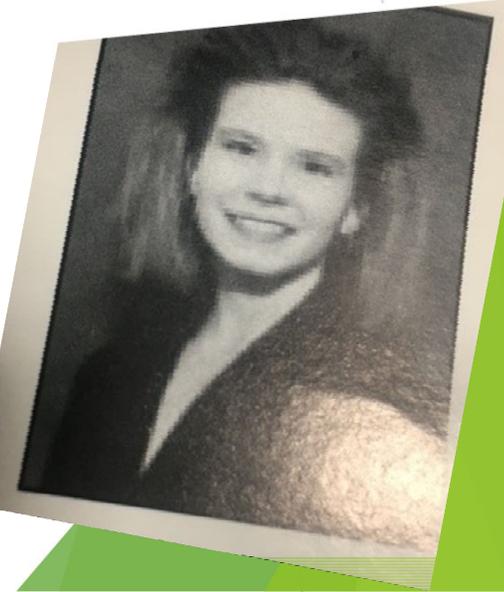


Focus primarily on working with current students and graduates

**Beth Przymus**  
Career/Transitions Coordinator  
WorkKeys Job Profiler

Toll-free in Nebraska ..... 1.800.642.1083  
Office ..... 402.562.1210  
Fax ..... 402.562.1201  
E-mail ..... [bprzymus@cccneb.edu](mailto:bprzymus@cccneb.edu)  
The College Web Site ..... <http://www.cccneb.edu>

**Central Community College**  
Platte Campus  
P.O. Box 1027 — 4500 63 Street  
Columbus, NE 68602-1027



# Career & Employment Services



**Central**  
COMMUNITY  
COLLEGE

## Columbus Campus



Brenda Preister  
West Education Center, Room  
101  
[brendapreister@cccneb.edu](mailto:brendapreister@cccneb.edu)  
402-562-1210

## Grand Island Campus and Kearney Center



Joan McCarthy  
Grand Island Campus Room  
498  
[joanmccarthy@cccneb.edu](mailto:joanmccarthy@cccneb.edu)  
308-398-7421

## Hastings Campus



Andrea Hays  
Hall Student Union  
[ahays@cccneb.edu](mailto:ahays@cccneb.edu)  
402-461-2419



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



## SERVICES for STUDENTS & ALUMNI

**Individualized Career Advising/Coaching**

**Occupational & Job Market Information**

**Experiential Learning**

*Job Shadowing, Informational Interviewing  
Cooperative Education/Internships*

**Employment-Readiness Services**

*Resume Development  
Interviewing Skills/Preparation  
Job Fairs/Networking Events/Classroom Presentations*

**Connections to local and regional employers/jobs**

*Online Job Board with College Central Network*

**Connections to resources for student success**

*CARE Team, Community Committees, etc.*





Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



## SERVICES for EMPLOYERS

Collaborating With Employers Regarding Workforce Realities

No-Cost Advertising for Employer Partners

Job and Career Fairs

Direct Student-to-Employer/Employer-to-Student Referrals

Program Advisory Council Meetings

Referrals to Apprenticeship Coordinator and Program Faculty



Affirmative Action/Equal Opportunity Institution

# Career Services



Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



About CCC

Admissions & Aid

Educational Opportunities

Student Life

Alumni & Foundation

Home / Student Life / Student Services / Career and Employment Services

## Student Life

Housing

Campus Dining

Fine and Performing Arts

Student Organizations

Student Policies and Procedures

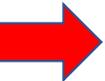
Student Services

Academic Success Center

Bookstore

CARE Team

Career and Employment Services



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+

+

## Career and Employment Services

We invite students and alumni to create accounts on the CCC online employment site to search for job and internship openings. Employers can create accounts and list their job openings and internships.

[Visit the CCC online job posting board](#)



Students and Graduates

Services for Employers

CES Office Locations

[Visit CCC](#)

[Request Info](#)

At Central Community College, the Career and Employment Services staff can be an excellent resource in



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)

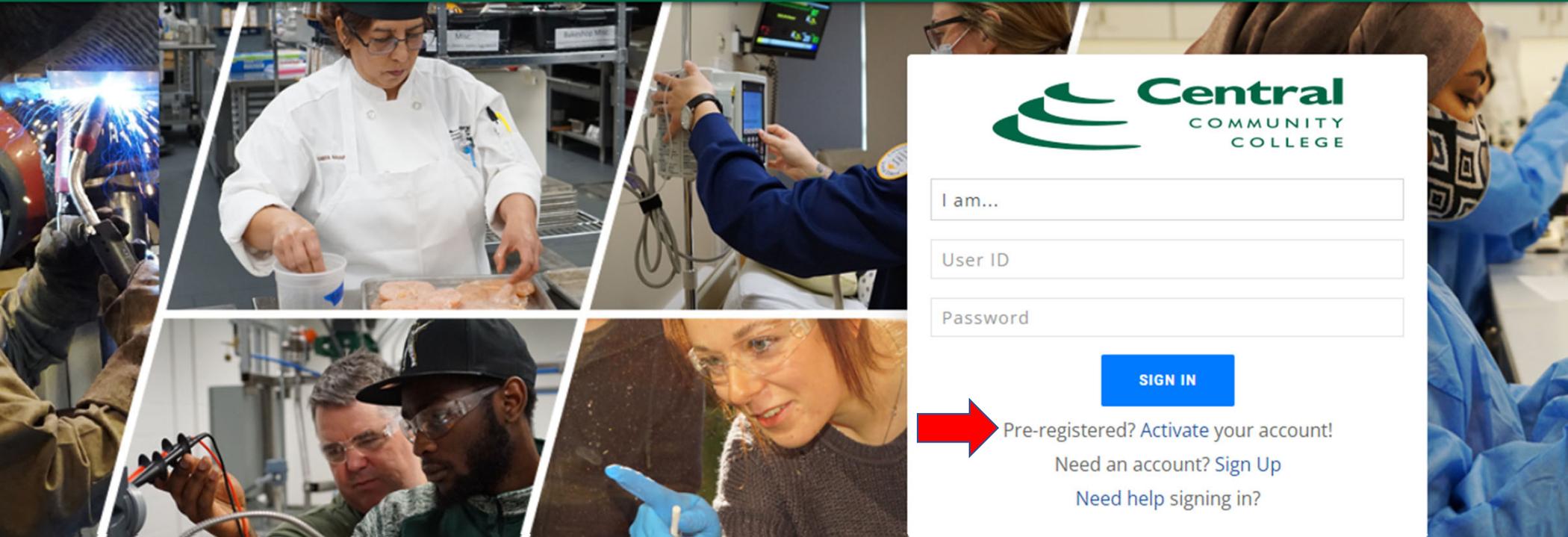


Central Community College

Career & Employment Services Office

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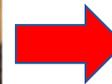


I am...

User ID

Password

[SIGN IN](#)



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[Need an account? Sign Up](#)

[Need help signing in?](#)

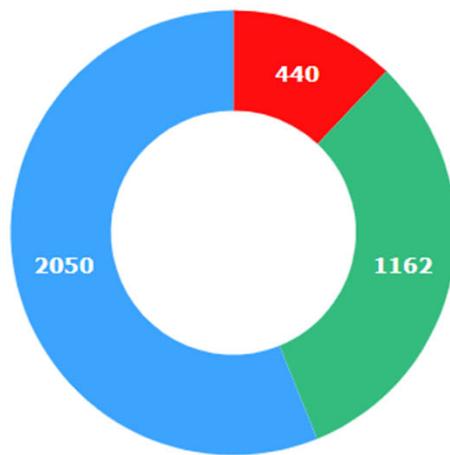
# Central Community College

- DASHBOARD
- STUDENTS ▾
- ALUMNI ▾
- EMPLOYERS & JOBS ▾
- ANNOUNCEMENTS ▾
- EVENTS ▾
- MODULES ▾
- TOOLS ▾

Special Announcement

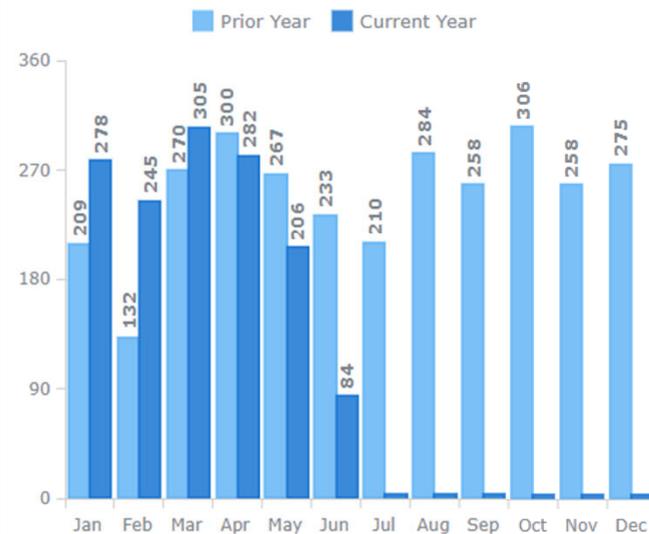
**Attention:** There are **15 On Hold Jobs** that you have not reviewed.

### Registered Users ?



Students Alumni Employers

### Job Postings by Month ?



# Career Services

Go to [www.ccnec.edu/ces](http://www.ccnec.edu/ces)



Affirmative Action/Equal Opportunity Institution



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



Dashboard

Help

Central College

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## Central Community College

[Search – My School's Jobs](#)

View jobs and other opportunities, including On-Campus Interviewing, posted directly to Central Community College.

[Search – Jobs Central®](#)

Search and apply for jobs on the Jobs Central national job board.

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# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



Affirmative Action/Equal Opportunity Institution

## Current Job Board Activity Levels:

- ✓ **3324 Active Jobs** this past academic year
  - 1423 new Jobs since January 2022
  
- ✓ **572 Active Employers** this past academic year
  - 188 new Employers since January 2022
  
- ✓ **Over 5000 students** were pre-registered as a bulk upload and were invited to set up their accounts this spring.
  - 430 Students utilized their accounts this year
  - 83 Students posted Resume's on the Job Board
  
- ✓ **1162 Alumni** have accounts to utilize the Job Board services



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



## 33rd ANNUAL JOB FAIR for NURSES

65 Employer Recruiters

83 Associate Degree in Nursing Students (RN)

68 First-Year Students (LPN)



Photos from Grand Island Campus Nurses Job Fair



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



## Community Partner Comment:

"We were super excited to do an inclusive event that provided an opportunity for all learners to participate in an event designed to connect students with employers in the Columbus area. Since over 120 students with disabilities attended - the most for any student event we've ever held - we think we've hit upon a great way to meet the needs of students with disabilities that aligns community-based learning opportunities with neurotypical peers."

**Amy Slama** | Transition Specialist and SLP, ESU 7



Photo from Columbus Campus Career Opportunity Fair in March



Affirmative Action/Equal Opportunity Institution

# Career Services

Go to [www.cccneb.edu/ces](http://www.cccneb.edu/ces)



## Employer Partner Comments:

"I just wanted to send you a quick note to thank you for the opportunity to get in front of your students today. We had a great time visiting with Stephany, Adam, and Blake during lunch today. I didn't catch Stephany and Adam's last names. Would you be able to help me out with that? They're both interested in coming in for a detailed tour/job shadow experience at MQ!"

Jolene Harms | Human Resources Director, **MetalQuest Unlimited, Inc.**

- "We appreciate the support you are providing! ...We value our partnership with CCC!  
**Nebraska Department of Health & Human Services**
- "The [job fair] was very well done and totally worth the time!" **Mary Lanning Health Care**
- "Lots of students to interact with and they were engaged during the event." **Behlen Manufacturing**
- "It was great to see so many students from our area." **Lexington Regional Health Center**
- "Thank you for having us! [Your students] seemed amazing!" **Harlan County Health System**

Photo from Hastings Campus Hamilton Job Fair in April



# Questions?

## Hire a CCC Student!

Post Your Open Positions on the CCC Online Job Board. This is a free service for registered employers.

[www.cccneb.edu/ces](http://www.cccneb.edu/ces)



Photo from Hastings Campus Hamilton Job Fair in April

CENTRAL COMMUNITY COLLEGE

SNACK BAR REMODEL

GRAND ISLAND CAMPUS

The scope of work consists of an approximate 3,000 sq. ft. interior remodel of the snack bar serving and kitchen on the Grand Island campus. Work includes demolition of existing interior finishes, metal stud framed walls, masonry walls and associated mechanical, plumbing, and electrical devices and equipment. New construction includes cast in place concrete floor patching, metal stud framing, drywall, terrazzo flooring, wall tile, ceilings, casework, food service equipment and finishes, doors and frames, aluminum storefront, plumbing fixtures, mechanical equipment, LED light fixtures, audio/visual equipment, and associated mechanical and electrical equipment and devices.

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

Mid Plains Construction Grand Island, NE	.	\$1,586,000.00
Duncan Theis Construction Kearney, NE		\$1,750,500.00

The amount of \$1,000,000 was budgeted for during the 21 – 22 FY Revenue bond. The amount of \$500,000 was budgeted for during the 22 – 23 FY Revenue bond. The amount of \$200,000 was budgeted for during the 20 – 21 FY Revenue bond.

The College President recommends acceptance of the low acceptable bid from Mid Plains Construction Company of Grand Island Nebraska for \$1,586,000.00 to provide the labor and materials for the snack bar remodel on the Grand Island Campus.

## Motion to authorize actions by the College President in July 2022

As the Board of Governors of Central Community College will not have a meeting in July 2022, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 17, 2022, through August 17, 2022.

Dr. Gotschall will provide to the Board a summary of all actions taken under this authority at the August 18, 2022, board meeting.

Approved by the Board of Governors on the 16th day of June 2022.

John A. Novotny  
Chair - Board of Governors

**General Fund Budget  
FYE 2023**

Objects of Expense	2022 Budget	% Total	2023 Budget Est	% Change	\$ Change
51 - PERSONNEL	\$46,986,280	78.33%	\$49,330,117	4.988%	2,343,837.00
52 - OPERATING	\$10,511,453	17.52%	\$10,710,676	1.90%	199,223.00
53 - SUPPLIES	\$1,322,760	2.21%	\$1,322,760	0.00%	-
54 - TRAVEL	\$730,045	1.22%	\$730,045	0.00%	-
55 - EQUIPMENT	\$435,392	0.73%	\$435,392	0.00%	-
<b>Grand Total</b>	<b>\$59,985,929.90</b>		<b>\$62,528,989.90</b>	<b>4.24%</b>	<b>2,543,060</b>

Revenue	2022 Budget	% Total	2023 Budget Est	% Change	\$ Change	%Total
Local Taxes	\$37,660,785.13	62.78%	\$38,414,000.83	1.96%	753,216	61.43%
State Aid	\$10,693,566.90	17.83%	\$10,693,566.90	0.00%	-	17.10%
Tuition	\$9,631,577.87	16.06%	\$9,901,622.00	2.73%	270,044	15.84%
Other	\$400,000.00	0.67%	\$400,000.00	0.00%	-	0.64%
Cash Reserves	\$1,600,000.00	2.67%	\$3,119,800.17	0.00%	1,519,800	4.99%
	\$59,985,929.90		\$62,528,989.90		2,543,060	
Diff Expense & Revenue			\$0.00			

Valuations Chg 2.00%  
 2022 Property Valuation Tax \$55,276,580,401  
 2022 Valuations Estimate 56,382,112,009  
 Yield 1.00000

	General Fund	Capital Imp	ADA/Haz Mat	Total	Total GF&CAP
2021 - 2022 Rate	6.921699	1.8139	0.4644	9.2000	
Proposed Change	-0.1085	0.0000	0.0000	-0.1085	
<b>Proposed Rate 2022-23</b>	<b>6.813154</b>	<b>1.8139</b>	<b>0.4644</b>	<b>9.0915</b>	<b>9.0915 Proposed</b>
<b>Net Tax Income</b>	<b>38,414,000.83</b>	<b>10,227,151.30</b>	<b>2,618,385.28</b>	<b>51,259,537.41</b>	<b>12.0000 Max</b>
					<b>2.9085 Unused Authority</b>

State Aid	Per Cent Allocation	Total State Aid	Central State Aid	Dual Enrollment	Central Total Allocation
2022-2023 Funding	10.03%	106,645,089	10,302,738.90	390,828.00	10,693,566.90
Tuition	\$9,901,622.00	Adjustments	Net Reim Tuition		
			\$9,901,622.00		

# CENTRAL COMMUNITY COLLEGE

## OPERATIONAL Budget Resolution for FY 2022-23

Tentative approval is hereby given for the following budget of expenditures:

Operational	\$62,528,989.90
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Final approval for this budget will be acted upon on September 8, 2022, following a public hearing.

Approved this 16th day of June, 2022

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John Novotny  
Chair-Board of Governors  
Central Community College

Motion to approve the contract of College President Dr. Matt Gotschall for 2022-2025.

Approved by the Board of Governors on June 16, 2022.

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John A. Novotny  
Chair  
Board of Governors

**2023 Cabinet and Board of Governors Dates**

Month	Cabinet	Board of Governors
JANUARY	January 5, 2023 WebEx 8:30 a.m.	January 19, 2023, Grand Island Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Academic Education</b>
FEBRUARY	February 2, 2023 WebEx 8:30 a.m.	February 16, 2023, Hastings Foundation Board – 9 a.m. Lunch Work Session – Noon CCC Board Meeting – 1 p.m. <b>Partnership/Ownership: Hastings Annual Report, Foundation Report</b>
MARCH	March 2, 2023 WebEx 8:30 a.m.	March 16, 2023, Grand Island Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Health Sciences</b>
APRIL	April 6, 2023 WebEx 8:30 a.m.	April 20, 2023, Grand Island Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Skilled and Technical Sciences</b>
MAY	May 4, 2023 WebEx 8:30 a.m.	May 18, 2023, Ord Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Extended Learning Services and Training and Development</b>
JUNE	June 1, 2023 WebEx 8:30 a.m.	June 15, 2023, Grand Island Foundation Board – 9 a.m. Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Student Success and Enrollment Management</b>
JULY	July 7, 2023 Action Summit (tentative)	No meeting
AUGUST	August 3, 2023 WebEx 8:30 a.m.	August 17, 2023, Grand Island Lunch Work Session – Noon Meeting – 1 p.m.

		<b>Partnership/Ownership: Business and Entrepreneurship</b>
SEPTEMBER	August 31, 2023 WebEx 8:30 a.m.	September 14, 2023, Grand Island Lunch Work Session – 10 a.m. Budget Hearing – 11 a.m. Meeting – 1 p.m. <b>Partnership/Ownership: Budget Hearing</b>
OCTOBER	October 5, 2023 WebEx 8:30 a.m.	October 19, 2023, Columbus Foundation Board – 9 a.m. Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Columbus Annual Report, Foundation Report</b>
NOVEMBER	November 2, 2023 WebEx 8:30 a.m.	November 16, 2023, Grand Island Lunch Work Session – Noon Meeting – 1 p.m. <b>Partnership/Ownership: Grand Island Annual Report</b>
DECEMBER	December 7, 2023 WebEx 8:30 a.m.	No meeting

## **Holidays Policy**

The following holidays are recognized during the fiscal year for full-time employees and continuous part-time employees:

- A. New Year's Day
- B. Martin Luther King Jr. Day
- C. Memorial Day
- D. Juneteenth Day
- E. Independence Day
- F. Labor Day
- G. Thanksgiving Day
- H. Christmas Day
- I. The business days between Christmas and New Year's

When a recognized holiday falls on a Thursday, the following Friday shall be recognized as a holiday. When a recognized holiday falls on a Tuesday, the preceding Monday shall be recognized as a holiday.

When a paid holiday falls on a Saturday, the previous Friday is recognized as a holiday. When a paid holiday falls on a Sunday, the following Monday is recognized as a holiday.

## **Holidays Procedure**

All full-time employees, except full-time faculty, and continuous part-time employees shall receive one (1) day's pay for each holiday observed by the College.

If an individual is scheduled to work on a holiday, pay for that holiday shall be

- A. One (1) day's pay for the holiday plus one day pay (or actual hours worked) for working that day  
or
- B. The employee may receive straight pay for the holiday and opt to take another paid day off during the week of the holiday, with supervisor approval.

The College President recommends the addition of Juneteenth Day as a recognized holiday at Central Community College.

## RESUME

Name: Christopher Waddle

Position: Hastings Campus President

Starting Date: 6/24/2022

Education: University of Nebraska  
Juris Doctor

Peru State College  
Bachelor of Science

Southeast Community College  
Associate of Arts Degree

Work Experience: 2011-Current  
Central Community College  
Vice President, Human Resources

2003-2011  
Central Community College  
History/Political Science Instructor

2003-20009  
Waddle Enterprises, LLC.  
Owner/Partner

1995-2003  
Wal-Mart Stores, Inc.  
Customer Service Manager/Personnel Assistant/Accounting

### RECOMMENDATION:

The College President recommends that Chris Waddle be offered the position of Campus President in Hastings, effective June 24th, 2022.

CCC Success Coach  
Program – launching  
Fall 2022

*A CCC Strategic Initiative,  
focused on providing semi-  
structured, high-level  
coaching to students to help  
encourage them, guide them,  
and promote their  
persistence to award  
completion.*



# Success Coach Program

Approximately 180+ Students will be assigned a Success Coach for a pilot run during the 2022-2023 academic year

CCC Staff and Faculty serving as Coaches – 3-4 students per coach

- *Semi-structured coaching at designated times of the semester(s), focused on the following objectives:*
  - *Rapport Building*
  - *Academic-focused conversations*
  - *Resources needed – internal or external*

## **Pilot Participants:**

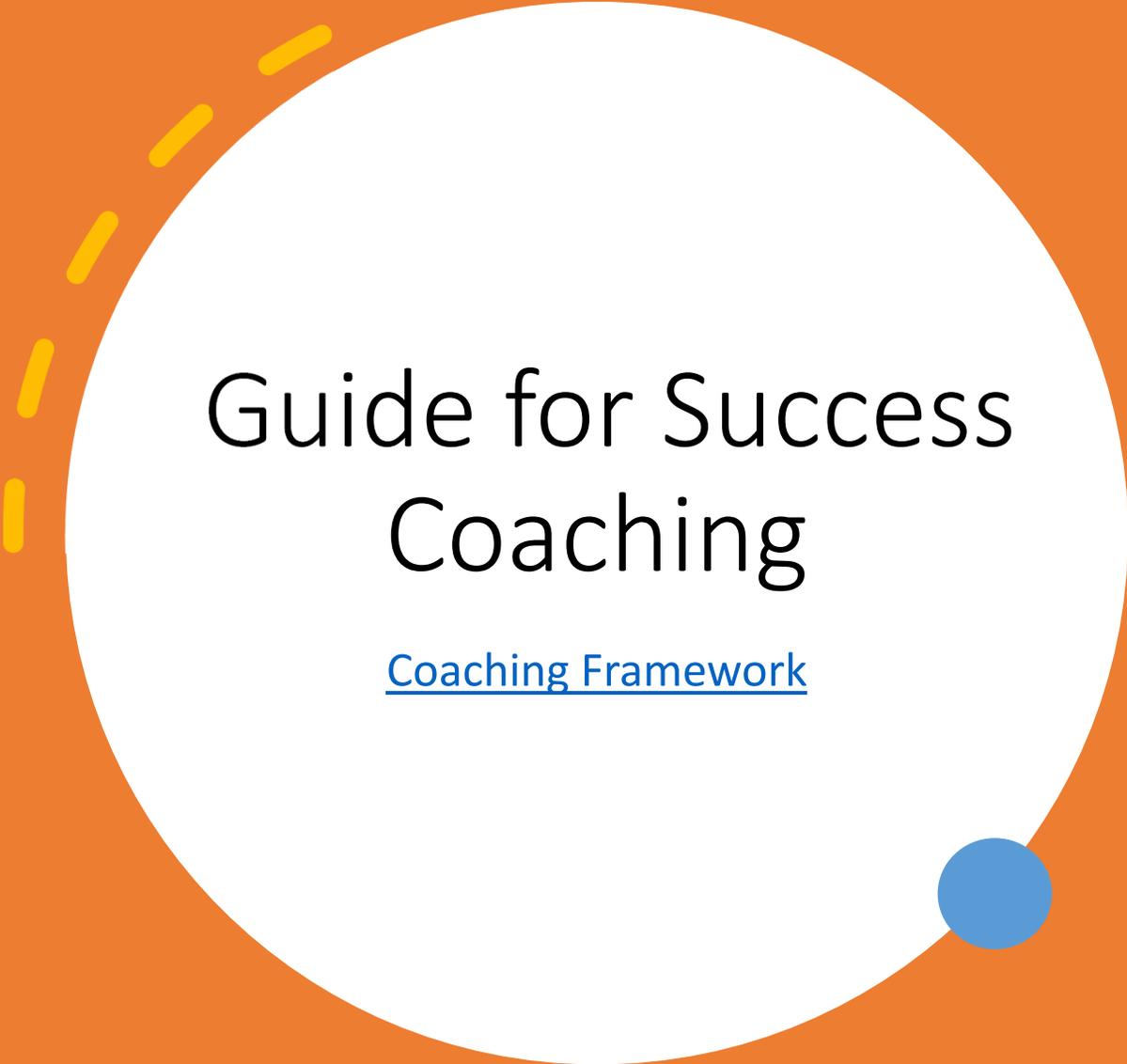
Susan Thompson  
Buffet Scholars and  
Students below  
Standards of Progress

# Success Coach Expectations

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1. Build rapport.... Be engaged, supportive, and their encourager.
2. Provide 4 – 7 outreach/coaching interactions per semester with assigned students (through a variety of mediums)
3. Be aware of the students' academic performance and collaborate with other staff to help ensure their success.
4. Be a liaison. Introduce students to program faculty. Refer and guide students to appropriate departments for support services.





# Guide for Success Coaching

[Coaching Framework](#)

# Upcoming....



PILOT GROUP  
PARTICIPANTS  
IDENTIFIED –  
RANDOM SAMPLING



ORIENTATIONS THIS  
SUMMER FOR 2022-  
2023 SUCCESS  
COACHES



COACHING SCRIPT IN  
DEVELOPMENT



HIRING A FULL-TIME  
DIRECTOR OF  
SUCCESS COACH  
PROGRAM



INSTITUTIONAL  
RESEARCH OFFICE –  
IDENTIFYING  
METRICS

# Questions and Ideas

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## **President's Report, June 2022**

**Dr. Matt Gotschall**

**CCC-Grand Island**

- 1) I participated in two days of strategic planning with representatives from the NCCA including Rita Skiles and Diane Keller. CCC-Kearney was the host location and included a tour of the facilities by visiting board members from other Nebraska community colleges. I also attended Diane's retirement celebration in Aurora – Congratulations again!
- 2) Attended the Governor's Legislative Summary meeting in Grand Island and publicly thanked him for his support of community colleges this session as well as over the past eight years.
- 3) Participated as the higher education representative on the Greater Nebraska Workforce Development Board and have been asked to be part of a panel at the Governor's Workforce Summit this fall.
- 4) Met with a few area superintendents about tuition options for Early College students taking CCC classes while in high school and taught by high school (CCC qualified) teachers.
- 5) Attended some training organized by CCC but presented by external professionals, one on new budgeting software and the second on enrollment management, emphasizing Gen Z.
- 6) Led a presentation to representatives of the Suzanne and Walter Scott Foundation regarding a possible partnership program. Results should be known in the next couple of months.
- 7) Participated in the dean of instruction/nursing interviews. No candidate was selected so the position being readvertised.
- 8) Invited to participate in a master planning session for the Grand Island Children's Museum that is proposed for the old armory building.
- 9) Attended the Grand Island Economic Development annual meeting/luncheon and the Columbus Chamber of Commerce annual meeting where three of the individuals honored for awards are CCC graduates!
- 10) Met with ACCT reps regarding the Nebraska Governor's Institute that we will host in November as part of the NCCA annual meeting.
- 11) Participated in learning from CCC's Leading with Excellence class which presented information and provided recommendations on future LWE experiences.
- 12) Held multiple meetings regarding future changes as we explore reorganization of extended learning services, training, health sciences, nursing and business divisions in addition to changes in reporting of college communications, sustainability, disability services and human resources.
- 13) Participating in a Higher Learning Commission Assurance Review of another HLC college to keep updated on accreditation processes.
- 14) From Veteran Services: Grand Island student and veteran Steve Floyd has volunteered to be the keynote speaker and Grand Marshall of the 2022 Nebraska State Fair. This year's theme is honoring the service during the Global War on Terror, which started shortly after September 11, 2001, and ended last May. There is an entire generation of

veterans who have served 20 or more years since 9/11, and Steve is one of them. As a 20-year retiree of the U.S. Navy, he will talk about what motivated him to join and serve, and what he learned what freedom meant to him.

- 15) From Career and Employment Services: The CCC-Grand Island Career and Employment Services Office has registered 23 new employers and 101 jobs have been posted this month. Over 400 CCC students registered to see these updates.
- 16) From Residence Life: Fall housing applications as of this week are 134 (out of 150) in Columbus and 226 (out of 390) in Hastings. More new student orientations are planned yet this summer so both numbers will go up prior to August. We have had our first application for the UNK housing opportunity this fall.
- 17) From the Dean of Health Science: All medical lab technician students are successful in their first three weeks of summer clinicals. New for summer clinical courses is weekly group check-in meetings where they can discuss the cool things they are seeing, how they are applying what they have learned, and areas they felt underprepared for. The students give positive feedback about this addition and feel it provides increased support for them.
- 18) From the Dean of Skilled and Technical Sciences: Drs. Amy Mancini and Nate Allen, deans of instruction, attended a conference in Lincoln at the University of Nebraska Innovation campus June 2-4 which was hosted by the National Council of Instructional Administrators. Other national instructional administrators attended and engaged on such topics on diversity, faculty engagement and leadership.
- 19) Also from the Dean of STS: Several positions remain open after multiple searches. These include quality, commercial construction, associate dean of STS, and adjuncts in advanced manufacturing and mechatronics.
- 20) Columbus welding faculty met with Dr. Coleen Stice regarding the possibility of making portable stoves for use in international mission projects. Instructor Bryce Standley led a workshop for employees from CNH in May on robotic welding through the training and development division as well as a workshop for employees from Camaco. Another training is planned for CNH employees in July.
- 21) From the Dean of STS: Diesel instructor Jeff Bexten has 33 students placed in internships/co-ops across Nebraska this summer.
- 22) From the Apprenticeship Director: Eilers Machine Shop in Lexington has been added as an apprenticeship partner with CCC. The business anticipates sending students to the AMDT program in Kearney for evening classes beginning this fall.
- 23) From the Dean of Business: Associate Dean Michelle Setlik is setting up a July meeting that will include Tim Jares and Bree Dority, dean and associate dean in the business division at UNK, and other TBD College of Business leadership with CCC business administration and business occupations leadership to continue exploring ways for both colleges to work together and possibly add another INFO pathway.
- 24) From the Dean of Business: HMRM Director Lindsay Higel held a cooking class for residents of the Maryland Program. The class will be held monthly until October as part of a program with UNL Extension to teach about food waste; budgeting for food, nutrition and healthier eating/cooking; and basic cooking skills.
- 25) From the Dean of Business: The Grand Island Entrepreneurship Center has rented out its second office (one remaining) and has scheduled a three-part marketing series in

collaboration with the Center for Rural Affairs. The speaker will be Julie Wright, owner of Tally Creative. Dates are July 12, 19, and 26.

**CENTRAL COMMUNITY COLLEGE**  
**2021-22 ENROLLMENT SUMMARY BY MAJOR**  
**JULY 1, 2021 - MAY 31, 2022**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	
<b>HEADCOUNT</b>	1,184	-2.07%	1,209	1,503	3.94%	1,446	1,257	-10.28%	1,401	118	-1.67%	120	927	2.54%	904	34	-20.93%	43	4,067	-0.07%	4,070	<b>HEADCOUNT</b>
<b>Credit - Campus</b>	3,790	2.27%	3,706	3,720	8.84%	3,418	2,799	-5.60%	2,965	268	37.44%	195	576	-12.20%	656	75	38.89%	54	7,782	5.23%	7,395	<b>Credit - Campus</b>
<b>Credit - Distance</b>	2,307	12.32%	2,054	956	40.59%	680	778	-25.69%	1,047	365	-28.15%	508	570	83.87%	310	236	100.00%	118	5,212	10.49%	4,717	<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	7,281	4.48%	6,969	6,179	11.45%	5,544	4,834	-10.70%	5,413	751	-8.75%	823	2,073	10.86%	1,870	345	60.47%	215	17,061	5.43%	16,182	<b>Non-Credit Reim.</b>
<b>TOTAL</b>	4,384	2.45%	4,279	4,669	9.27%	4,273	3,548	-4.78%	3,726	371	20.85%	307	1,441	-0.89%	1,454	109	14.74%	95	9,619	5.75%	9,096	<b>TOTAL</b>
<b>Total Undup Credit</b>	6,339	3.27%	6,138	5,521	13.23%	4,876	4,285	-8.83%	4,700	728	-9.90%	808	1,977	13.82%	1,737	349	69.42%	206	14,310	7.44%	13,319	<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>																						<b>Undup Credit &amp; NCR</b>
<b>FTE</b>	366.73	-3.66%	380.67	386.90	9.15%	354.47	566.47	6.77%	530.57	18.03	7.51%	16.77	202.37	13.01%	179.07	3.50	-20.45%	4.40	1,544.00	5.32%	1,465.95	<b>FTE</b>
<b>Credit - Campus</b>	675.60	2.94%	656.33	574.47	-4.90%	604.10	464.40	-7.62%	502.70	65.87	113.86%	30.80	73.90	-12.34%	84.30	11.83	61.39%	7.33	1,866.07	-1.03%	1,885.56	<b>Credit - Campus</b>
<b>Credit - Distance</b>	31.20	32.19%	23.60	13.86	72.75%	8.02	12.20	14.19%	10.68	12.71	6.20%	11.97	9.80	69.20%	5.79	1.65	77.61%	0.93	81.42	33.48%	61.00	<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	1,073.53	1.22%	1,060.60	975.23	0.89%	966.59	1,043.07	-0.08%	1,043.95	96.61	62.27%	59.54	286.07	6.28%	269.16	16.98	34.13%	12.66	3,491.49	2.31%	3,412.51	<b>Non-Credit Reim.</b>
<b>TOTAL</b>																						<b>TOTAL</b>
<b>FULL/PART-TIME</b>	352	-8.09%	383	208	-15.79%	247	610	7.02%	570	25	#DIV/0!	0	19	-24.00%	25	0	#DIV/0!	0	2,090	-1.18%	2,115	<b>FULL/PART-TIME</b>
<b>Credit Full-Time</b>	4,032	3.49%	3,896	4,461	10.80%	4,026	2,938	-6.91%	3,156	343	11.73%	307	1,422	-0.49%	1,429	109	14.74%	95	7,529	7.85%	6,981	<b>Credit Full-Time</b>
<b>Credit Part-Time</b>	2,307	12.32%	2,054	956	40.59%	680	778	-25.69%	1,047	365	-28.15%	508	570	83.87%	310	236	100.00%	118	5,212	10.49%	4,717	<b>Credit Part-Time</b>
<b>Non-Credit Reim.</b>	6,691	5.65%	6,333	5,625	13.57%	4,953	4,326	-9.37%	4,773	733	-10.06%	815	2,011	14.00%	1,764	345	61.97%	213	14,831	7.37%	13,813	<b>Non-Credit Reim.</b>
<b>TOTAL</b>																						<b>TOTAL</b>
<b>MALE/FEMALE</b>	1,663	9.48%	1,519	1,536	6.59%	1,441	1,473	0.82%	1,461	150	68.54%	89	485	-1.82%	494	38	2.70%	37	3,647	7.11%	3,405	<b>MALE/FEMALE</b>
<b>Credit--Male</b>	2,721	-1.41%	2,760	3,133	10.63%	2,832	2,075	-8.39%	2,265	221	1.38%	218	956	-0.42%	960	71	22.41%	58	5,972	4.94%	5,691	<b>Credit--Male</b>
<b>Credit--Female</b>	1,270	20.38%	1,055	439	42.07%	309	444	-16.23%	530	186	41.98%	131	197	25.48%	157	107	75.41%	61	2,643	17.83%	2,243	<b>Credit--Female</b>
<b>Non-Credit-Male</b>	1,037	3.80%	999	517	39.35%	371	334	-35.40%	517	179	-52.52%	377	373	143.79%	153	129	126.32%	57	2,569	3.84%	2,474	<b>Non-Credit-Male</b>
<b>Non-Credit-Female</b>	6,691	5.65%	6,333	5,625	13.57%	4,953	4,326	-9.37%	4,773	736	-9.69%	815	2,011	14.00%	1,764	345	61.97%	213	14,831	7.37%	13,813	<b>Non-Credit-Female</b>
<b>TOTAL</b>																						<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	590	-7.23%	636	554	-6.26%	591	508	-20.63%	640	15	87.50%	8	62	-41.51%	106	0	-100.00%	2	2,230	-5.87%	2,369	<b>Duplicate Credit Between Campus &amp; Distance</b>

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

**CENTRAL COMMUNITY COLLEGE  
2021-22 ENROLLMENT SUMMARY BY ALPHA  
Summer 2022 as of May 31, 2022**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	50	-31.51%	73	192	51.18%	127	84	1.20%	83	13	-7.14%	14	102	-31.54%	149	3	-50.00%	6	444	-1.55%	451	* Campus
Distance	999	-3.66%	1,037	800	-4.31%	836	717	-14.95%	843	0	#DIV/0!	0	37	48.00%	25	8	166.67%	3	2,443	-6.68%	2,618	* Distance
TOTAL	1,049	-5.50%	1,110	992	3.01%	963	801	-13.50%	926	13	-7.14%	14	139	-20.11%	174	11	22.22%	9	2,887	-5.93%	3,069	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	50	-31.51%	73	216	43.05%	151	139	12.10%	124	13	-7.14%	14	103	-36.42%	162	3	-50.00%	6	524	-1.13%	530	Campus
Distance	1,010	-4.45%	1,057	898	-8.74%	984	742	-17.00%	894	0	#DIV/0!	0	39	56.00%	25	8	166.67%	3	2,697	-8.98%	2,963	Distance
TOTAL	1,060	-6.19%	1,130	1,114	-1.85%	1,135	881	-13.46%	1,018	13	-7.14%	14	142	-24.06%	187	11	22.22%	9	3,221	-7.79%	3,493	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	150.00	-31.51%	219.00	720.00	65.14%	436.00	391.00	12.03%	349.00	39.00	-7.14%	42.00	354.00	-33.58%	533.00	9.00	-50.00%	18.00	1,663.00	4.13%	1,597.00	Campus
Distance	3,114.00	-4.01%	3,244.00	2,501.00	-15.56%	2,962.00	2,305.00	-19.97%	2,880.00	0.00	#DIV/0!	0.00	117.00	17.00%	100.00	24.00	166.67%	9.00	8,061.00	-12.33%	9,195.00	Distance
TOTAL	3,264.00	-5.75%	3,463.00	3,221.00	-5.21%	3,398.00	2,696.00	-16.51%	3,229.00	39.00	-7.14%	42.00	471.00	-25.59%	633.00	33.00	22.22%	27.00	9,724.00	-9.90%	10,792.00	TOTAL
FTE																						FTE
Campus	5.00	-31.51%	7.30	24.00	65.14%	14.53	13.03	12.03%	11.63	1.30	-7.14%	1.40	11.80	-33.58%	17.77	0.30	-50.00%	0.60	55.43	4.13%	53.23	Campus
Distance	103.80	-4.01%	108.13	83.37	-15.56%	98.73	76.83	-19.97%	96.00	0.00	#DIV/0!	0.00	3.90	17.00%	3.33	0.80	166.67%	0.30	268.70	-12.33%	306.50	Distance
TOTAL	108.80	-5.75%	115.43	107.37	-5.21%	113.27	89.87	-16.51%	107.63	1.30	-7.14%	1.40	15.70	-25.59%	21.10	1.10	22.22%	0.90	324.13	-9.90%	359.73	TOTAL
REU																						REU
Campus	6.30	-27.59%	8.70	33.65	48.43%	22.67	22.13	8.16%	20.46	1.95	-7.14%	2.10	14.10	-34.17%	21.42	0.45	-50.00%	0.90	78.58	3.06%	76.25	Campus
Distance	112.75	-3.69%	117.07	115.87	-14.52%	135.55	102.18	-16.89%	122.95	0.00	#DIV/0!	0.00	5.85	75.68%	3.33	1.60	166.67%	0.60	338.25	-10.87%	379.50	Distance
TOTAL	119.05	-5.34%	125.77	149.52	-5.50%	158.22	124.31	-13.32%	143.41	1.95	-7.14%	2.10	19.95	-19.39%	24.75	2.05	36.67%	1.50	416.83	-8.54%	455.75	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**  
**Summer 2022 as of May 31, 2022**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21	Summer 22	% OF change	Summer 21
DUP HEAD COUNT															
Campus	179	27.86%	140	1	0.00%	1	233	-13.70%	270	31	-22.50%	40	436	-1.58%	443
Distance	1,567	-12.90%	1,799	598	7.36%	557	234	-0.85%	236	42	61.54%	26	2,030	-4.43%	2,124
TOTAL	1,746	-9.95%	1,939	599	7.35%	558	467	-7.71%	506	73	10.61%	66	2,466	-3.93%	2,567
TOTAL REG															
Campus	183	20.39%	152	1	0.00%	1	264	-8.33%	288	76	-14.61%	89	524	-1.13%	530
Distance	1,595	-15.47%	1,887	749	8.71%	689	300	-13.54%	347	51	27.50%	40	2,695	-9.04%	2,963
TOTAL	1,778	-12.80%	2,039	750	8.70%	690	564	-11.18%	635	127	-1.55%	129	3,219	-7.84%	3,493
FTE															
Campus	21.67	29.22%	16.77	0.10	0.00%	0.10	27.10	-5.24%	28.60	6.57	-15.44%	7.77	55.44	4.13%	53.24
Distance	156.70	-20.40%	196.87	72.27	10.50%	65.40	32.63	-14.06%	37.97	6.90	10.05%	6.27	268.50	-12.40%	306.51
TOTAL	178.37	-16.51%	213.64	72.37	10.49%	65.50	59.73	-10.27%	66.57	13.47	-4.06%	14.04	323.94	-9.95%	359.75
REU															
Campus	21.67	29.22%	16.77	0.10	0.00%	0.10	43.77	-0.30%	43.90	13.05	-15.70%	15.48	78.59	3.07%	76.25
Distance	159.98	-20.06%	200.12	112.50	8.73%	103.47	51.97	-18.00%	63.38	13.80	10.14%	12.53	338.25	-10.87%	379.50
TOTAL	181.65	-16.25%	216.89	112.60	8.72%	103.57	95.74	-10.76%	107.28	26.85	-4.14%	28.01	416.84	-8.54%	455.75

NOTES:

(1) Unduplicated head count for all clusters for summer 2021 was 2298; for summer 2022 it is 2191

(2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR

(3) Non-credit reimbursable (RE term) is not included

(3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)

(4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

## **May 23, 2022 Grant Report Narrative**

We have submitted or are working on forty-four (44) grant proposals totaling \$10,886,564 for fiscal year 2021-22.

\$1,075,997 of this has been approved and \$9,026,014 is pending.

### **Funding Notices:**

We received three funding determinations since the last grant report. These include:

- Awarded - \$5,000 (in-kind). New Readers Press, Mobile Learning Fund to support online tools for AE students. Becky Fausett is the lead.
- Awarded - \$5,000 to Benjamin Black Charitable Trust for Children (Wells Fargo) to support Christmas of Giving on Grand Island campus. Nick Freelend is the lead on this project.
- Denied - \$5,000 to Benjamin Black Charitable Trust for Children (Wells Fargo) to support the Inclusive Playground at Ryder Park. The CCC Foundation is leading this project.

### **Projects Submitted**

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

- \$749,000 to the USDA for the RISE – Jobs Incubator project, Hastings, led by Maggie Esch and Roxann Holliday
- \$100,000. Perkins reVISION Action Grant, to support the purchase of a truck driving simulator for the Truck Driving program, led by Matt McCann and Nate Allen
- \$2,100,000 to JBS Hometown Strong to support the construction of a Workforce Training Center for short term, non-credit training in Grand Island. Doug Pauley is the lead.
- \$85,000 to the Scott Foundation to support the Nebraska Math Readiness Project
- \$710,022.31 to the Nebraska Department of Education for Adult Education, Regular for 2022-23 programming. Becky Fausett is the lead.
- \$14,552.26 to the Nebraska Department of Education for Adult Education, Corrections for 2022-23 programming. Becky Fausett is the lead
- \$200,000 to the Sunderland Foundation to support the inclusive playground project.

### **In Development**

- \$490,634. Nebraska Dept of Education, Perkins (Yr 3). Due May 27
- Nebraska Career Scholarships 2022-23 cohort.
- \$25,000. Hass Foundation to support student scholarships, equipment, and professional development
- TBD, Sherwood Foundation, NMRP
- TBD, AACC, Metallica Scholar Initiative 2022-23
- ARPA, State of Nebraska
- iMEC 3.0, National Science Foundation

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  
May 23, 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	44	\$10,886,564	\$9,026,014	\$1,075,997	\$788,480	92%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Dispositioned</b>							
2122-041	New Readers Press	Mobile Learning Fund	B. Fausett	05/31/22	04/25/22	\$7,500	\$5,000
	Benjamin A. Black Charitable						
2122-026	Trust for Children (Wells Fargo)	Christmas of Caring	N. Freelend	03/31/22	03/31/22	\$5,000	\$5,000
	Benjamin A. Black Charitable	Benjamin Black CCCF Inclusive					
2122-034	Trust for Children (Wells Fargo)	Playground	J. Rohan	03/31/22	03/31/22	\$5,000	\$0
<b>Dispositioned Total</b>						\$17,500	\$10,000

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Current Year Active/Funded</b>							
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440	\$136,440
2122-001	Nebraska Statewide Arboreteum	Free Trees for Fall Planting	Aaron Thiessen		07/06/21	in-kind	in-kind
2122-002	Caterpillar Foundation	Caterpillar Foundation DEF Matching Grant	Nathan Allen		07/01/21	\$25,000	\$25,000
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
2122-017	Peter Kiewit Foundation	Nebraska Math Readiness Project (NMRP)	C. Hatt / A. Mancini	10/22/21	10/22/21	\$514,863	\$550,000
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
2122-023	Nebraska Department of Labor	WTG Camaco Robo Welding	D. Pauley	12/31/21	12/22/21	\$5,400	\$5,400
2122-026	Benjamin A. Black Charitable Trust for Children (Wells Fargo)	Christmas of Caring	N. Freelend	03/31/22	03/31/22	\$5,000	\$5,000
2122-028	Verizon Foundation	Verizon Innovative Learning 2022	R. Kluck / D. Lux	02/18/22	02/15/22	\$120,000	\$130,000
2122-032	Heartland United Way	Adult Education	R. Fausett	01/17/22	01/10/22	\$35,500	\$31,795
2022-033	Arborist Safety Training Institute	ASTI Tree Climbing Safety Training	Aaron Thiessen	03/01/22	02/25/22	\$2,885	\$2,885
2122-035	Nebraska Statewide Arboreteum	Water Wise Plants for Columbus Campus	Benjamin Newton	03/17/22	03/17/22	\$513	\$513
2122-041	New Readers Press	Mobile Learning Fund	B. Fausett	05/31/22	04/25/22	\$7,500	\$5,000
<b>Awarded Total in 2021-22</b>						<b>\$1,182,509</b>	<b>\$1,212,437</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2122-021	US Dept of Economic Development / State Chamber	Good Jobs Challenge	N. Allen; E. Pryzmus	02/10/22		\$683,919	
2122-024	Nebraska Department of Labor	WTG Crete Carrier LDS	S. Hooker	12/31/21	12/22/21	\$1,200	
2122-025	USDA	Rural Innovation Stronger Economy (RISE)	R. Holliday; M. Esch	04/19/22	05/18/22	\$749,000	
2122-027	Suzanne and Walter Scott Foundation	Scott Pathway Scholarships	N. Allen / A. Feeney	02/18/22	02/17/22		tbd
2122-029	University of Nebraska	Nebraska Science S-STEM Sub-Award	A. Burnham / L. Gillespie	02/22/22	02/22/22	\$342,570	
2122-036	NFMCommunity	NE Furniture Mart Inclusive Playground	Jessica Rohan		02/28/22	\$50,250	
2122-037	US Department of Labor	Project ELEVATE	J. Wallace/C. Gray	04/25/22	04/22/22	\$3,962,324	
2122-039	Sunderland Foundation	Ryder Park Inclusive Playground	J. Rohan	05/23/22	05/23/22	\$200,000	
2122-040	Nebraska Department of Education	Adult Education Volunteer Coordination	B. Fausett	05/04/22	04/25/22	\$27,176	

2122-042	Nebraska Dept of Education	Perkins reVISION Action Grant	N. Allen	03/15/22		\$100,000
2122-043	JBS/CCC Workforce Training Center	JBS S.A. Hometown Strong	D. Pauley	n/a	05/11/22	\$2,100,000
2122-044	Scott Foundation	Nebraska Math Readiness Project	A. Mancini / C. Hatt	05/13/22	05/13/22	\$85,000
2122-045	AE Regular (231) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$710,022
2122-046	AE Corrections (235) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$14,552
<b>2021-22</b>	<b>Total Pending</b>					<b>\$9,046,636</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	Catholic Climate Covenant	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$3,000	
	Science Education Partnership (SEPA)	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$2,000	
2122-031	NVIDIA Academic Hardware Grant Program		R. Holliday; M. Setlik	01/24/22		\$26,000	
2122-038	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22		\$490,634	
	Haas Foundation	Haas Scholarship Support	N. Allen, A. Feeney, B. Davis	05/31/22		abt 20,000	
	State of Nebraska	Nebraska Career Scholarships	J. Walton	tbd			
	NMRP	Sherwood Foundation					
	Metallica Scholar Initiative 2022-23	AACC	M. David / B. Hoffman				
	ARPA	State of Nebraska	M. Gotschall				
	iMEC 3.0	National Science Foundation	D. Pauley	Oct 2022			
<b>In Development Total</b>							

<b>CCC</b>			
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
<b>2021-22</b>	<b>Total Mini-Grants Awarded</b>		<b>\$9,290</b>

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	ELA2-M Cisco EA BUNDLE - Security Suites - AMP4E Essentials - BASIC SUPPORT FOR AMP END POINTS - qty 1; Sec EA 2.0 Choice AMP Endpoints	\$23,412	College Wide	
80-3-76500-5532 C-20-421	CAPITAL PROJECTS East Ed Addition	Fisher Scientific	PicoSpin 45 Series II NMR Spectrometer, warranty 60 months, includes 1 year subscription to MNOVA NMR software	\$25,160	Columbus Campus	
00-6-11115-5284	ELS II-ECONOMICS, BIOLOGY, MATHEMATICS & PHYSICAL SCIENCES	Northwest High School	21FA year long and 22SP CCC classes held at the high school	\$23,838	Grand Island Campus	
00-6-11117-5284	ELS II-HISTORY, ENGLISH & MATHEMATICS	Aurora Public Schools	Services Rendered-22/SP CCC classes held at Aurora High School	\$15,138	Grand Island Campus	
00-5-12006-5284	ELS I-ADVANCED MANUFACTURING, BIOLOGY, CONSTRUCTION, HISTORY, MECHATRONICS, MATHEMATICS & PHYSICAL SCIENCES	Columbus Public Schools	Contractual services - Columbus Public School Dist for instruction by various individuals held at CHS for the 21/22 academic year for Columbus ELS.	\$28,438	Columbus Campus	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Discovery Service w/ Full Text Finder - July 1, 2022 - June 30, 2023	\$13,418	Grand Island Campus	

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

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	April 2022 Student Billing - Hastings	\$93,737	Hastings Campus	
90-4-76700-5284 G-22-005	ADA PROJECTS Concrete Replacement	New Wave Concrete LLC	Concrete Repair and/or Replacement on the Grand Island Campus per Specs	\$50,077	Grand Island Campus	
80-2-76500-5284 H-22-584	CAPITAL PROJECTS Howard VRV Unit Replace	Rutt's Heating & Air Conditioning Inc	Replacement Units VRV-4 for the Howard Building-This quote to include 2-REYQ96TATJA Daikin 4T Series Heat Recovery Unit, 9 Ton Nominal Capacity 208-230-3	\$37,980	Hastings Campus	
05-2-14237-5532	CATERPILLAR DEALER EXCELLENCE	Titan Machinery	Used CASE TV370B, Skid Steer; Serial #NLM483942; Includes 1 year Powertrain Warranty	\$46,500	Hastings Campus	Approved by Board May 2022
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan #10 CISCO WIRELESS DNA ADVANTAGE P REV PURCH EDELIVERY ELA2-M CISCO EA BUNDLE 1 E2-N-AIR CISCO INFRASTRUCTURE E2-N-AIR-S CISCO ACCESS WIRELESS	\$88,713	College Wide	
31-2-12013-5532	TRUCK DRIVING	Sahling Kenworth	Stock #UGSGV2046: 2016 Freightliner Cascadia Midroof Semi-tractor, Serial #3AKJGLD55GSGV2046; approx mileage 631,930	\$59,500	Hastings Campus	Approved by Board May 2022