

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, August 18, 2022, 1:00 PM, Central Community College Administration Board
Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Business and Entrepreneurship Report
Action Item
7. Discussion of Consent/Action Items
Information Item
 - 7.a. FTE/REU/RAE Report Acceptance
Action Item
8. Reports
Information Item
 - 8.a. Student Success
Information Item
 - 8.b. Dr. Gotschall's Report
Information Item

- 8.c. Enrollment Report
Information Item
- 8.d. Grants Report
Information Item
- 8.e. Purchasing Report
Information Item
- 9. Executive Session
Action Item
- 10. Adjournment
Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
August 18, 2022, 1 p.m., Room 210-211-212, 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 office of the President, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Novotny	1:00			X
2. Roll Call	Novotny	1:01			X
3. Introduction of Guests	Novotny	1:02			
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	1:09	X		
6. Partnership/Ownership: Business and Entrepreneurship Report	Fuchser Waddle	1:10			X
7. Discussion of Consent/Action Items a. FTE/REU/RAE Report Acceptance	King	1:30	X		
8. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:40			X
9. Executive Session	Novotny	2:00	X		
10. Adjournment	Novotny	2:30	X		

**CENTRAL COMMUNITY COLLEGE
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June 16, 2022**

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

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

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

Chair John Novotny called the June 16, 2022, meeting to order at 1 p.m., with nine board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Novotny asked college representatives to introduce guests and staff members.

PUBLIC PARTICIPATION

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

REVIEWING CLAIMS FOR NEXT MEETING

Diane Keller will review the claims prior to the Aug. 18, 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 June 16, 2022.
2. Minutes of the May 19, 2022, Board of Governors meeting.

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3. Claims for the period from May 1 through May 31, 2022, totaling \$3,926,540.39.
4. Financial report as of May 31, 2022.
5. Purchases: None
6. Personnel: None

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Student Success and Enrollment Management Report

Dr. Beth Klitz, dean of student success, introduced the Career and Employment Services directors to talk about their division.

Joan McCarthy, who is responsible for the Grand Island Campus and Kearney Center, gave an overview of the services geared for students and alumni. These include individualized career advising, occupational and job market information, experiential learning, employment-readiness services, and connections to local and regional employers and jobs and to student success resources. She also covered services for employers such as no-cost advertising, job and career fairs, program advisory council meetings, and referrals to CCC apprenticeships and programs.

Andrea Hays from the Hastings Campus demonstrated the online job board, which gives students, alumni and employers 24/7 access from any location. She shared the following numbers:

- 3,324 active jobs were posted this past academic year, and 1,423 new jobs have been posted since January 2022.
- 572 active employers used the site this past academic year, and 188 new employers have used it since January 2022.
- More than 5,000 students were preregistered as a bulk upload and were invited to set up their accounts this spring; 430 students used their accounts this year; and 83 students posted resumes on the job board.

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- 1,162 alumni have accounts to utilize the job board services.

Brenda Preister from the Columbus Campus focused on CES' collaborations. She noted that the 33rd annual Job Fair for Nurses was held at the Grand Island Campus this year, drawing 65 employers and 151 students. She also described the Columbus Campus Career Opportunity Fair, which was offered in association with ESU #7 and Vocational Rehab. More than 120 students with disabilities took the opportunity to connect with employers in the Columbus area, making it the largest student event for Vocational Rehab.

Generations of Impact

Dean Moors, executive director of the CCC Foundation, gave an overview of Generations of Impact, a planned giving campaign. He said that of the people they have talked to about designating a planned gift to the CCC Foundation in their estate, 94 percent have indicated an interest in doing so. The campaign has raised more than \$10 million of its \$25 million goal.

PUBLIC PARTICIPATION

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

EXECUTIVE SESSION

Novotny requested an executive session to discuss personnel and legal issues.

MOVED BY AERNI, SECONDED BY DAVIS that the Board of Governors recess the regular meeting to go into executive session to discuss personnel and legal issues after a five-minute break. (Time: 1:46 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY DAVIS, SECONDED BY AERNI to return to the regular session of the Board of Governors meeting. (Time: 2:09 p.m.)

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

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UNANIMOUS "AYE" VOTE – MOTION CARRIED

DISCUSSION OF CONSENT/ACTION ITEMS

Snack Bar Remodel

The approximate 3,000-square-foot interior remodel of the snack bar on the Grand Island Campus will include demolition of existing finishes, metal stud framed walls, masonry walls and associated mechanical, plumbing, and electrical devices and equipment. The new construction will include 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 President recommends acceptance of the low acceptable bid of \$1,586,000 from Mid Plains Construction Company of Grand Island to provide the labor and materials for the snack bar remodel on the Grand Island Campus.

MOVED BY SKILES, SECONDED BY DAVIS to accept the low acceptable bid of \$1,586,000 from Mid Plains Construction Company in Grand Island to provide the labor and materials for remodeling the Grand Island Campus snack bar.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

College President Permission for July Purchases

Because the CCC Board of Governors won't meet in July 2022, the board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 17 through Aug. 17, 2022. He will provide the board with a summary of all actions taken under this authority at the Aug. 18, 2022, board meeting.

MOVED BY PIRNIE, SECONDED BY DAVIS to authorize actions by the College President to approve any needed action items from June 17 through Aug. 17, 2022.

Aerni – aye	Keller – absent
Borden – aye	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

General Operational Budget Tentative Approval

Tentative approval is requested for the operational budget of \$62,528,989.90. Final approval for this budget will be acted upon on Sept. 8, 2022, following a public hearing.

MOVED BY PIRNIE, SECONDED BY AERNI to give tentative approval for the \$62,528,989.90 operational budget.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Approval of College President’s Contract

MOVED BY AERNI, SECONDED BY SKILES to allow the board chair to negotiate with the college president and to sign the presidential contract for the 2022-23, 2023-24 and 2024-25 contract years.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

2023 Board Meeting Dates

MOVED BY SKILES, SECONDED BY DAVIS to approve the 2023 meeting dates for the Board of Governors.

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

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Davis – aye
Heiden – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Holiday Policy

MOVED by DAVIS, SECONDED BY COWAN to approve the addition of Juneteenth Day as a recognized holiday at Central Community College.

Aerni – aye
Borden – abstain
Broekemier – aye
Cowan – aye
Davis – aye
Heiden – aye

Keller – absent
Miller – absent
Novotny – aye
Pirnie – aye
Skiles – aye

EIGHT “AYE” VOTES; ONE ABSTENTION – MOTION CARRIED

Hastings Campus Presidency

The board is being asked to approve Dr. Christopher Waddle as president of the Hastings Campus, effective June 24, 2022.

He has worked at CCC since 2003, serving as a history and political science instructor at the Hastings Campus before moving into his current position as vice president of human resources in 2011. He holds an associate of arts degree from Southeast Community College, a bachelor of science degree from Peru State College and a Juris Doctor degree from the University of Nebraska.

MOVED BY AERNI, SECONDED BY HEIDEN to offer the position of Hastings Campus President to Dr. Christopher Waddle, effective June 24, 2022.

Aerni – aye
Borden – aye
Broekemier – aye
Cowan – aye
Davis – aye
Heiden – aye

Keller – absent
Miller – absent
Novotny – aye
Pirnie – aye
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

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Dr. Klitz presented information on the Success Coach Program, which will begin as a pilot program in the 2022-23 academic year with about 180 randomly selected students. CCC staff and faculty members will serve as the coaches for three or four students each. Their role will be to build rapport with their students and interact with them four to seven times. They also are expected to be aware of the students' academic performance and collaborate with other staff to help ensure their success and to act as a liaison by introducing students to program faculty and referring them to appropriate departments for support services.

Dr. Gotschall's Report

Dr. Gotschall reported that he:

- 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 provide a tour to visiting board members from other Nebraska community colleges. He also attended Diane's retirement celebration in Aurora.
- Attended the Governor's Legislative Summary meeting in Grand Island and thanked him for his support of community colleges this session as well as over the past eight years.
- Participated as the higher education representative on the Greater Nebraska Workforce Development Board. He has been asked to be part of a panel at the Governor's Workforce Summit this fall.
- Met with a area superintendents about tuition options for Early College students taking CCC classes while in high school and taught by high school (CCC qualified) teachers.
- Attended training organized by CCC but presented by external professionals, one on new budgeting software and the second on enrollment management, emphasizing Gen Z.
- Led a presentation to representatives of the Suzanne and Walter Scott Foundation regarding a possible partnership program.
- Participated in the dean of instruction/nursing interviews. No candidate was selected so the position is being readvertised.
- Invited to participate in a master planning session for the Grand Island Children's Museum that is proposed for the old armory building.
- Attended the Grand Island Economic Development annual meeting/luncheon and the Columbus Chamber of Commerce annual meeting where three of the award winners were CCC graduates.
- Met with ACCT reps regarding the Nebraska Governor's Institute that the college will host in November as part of the NCCA annual meeting.
- Participated in learning from CCC's Leading with Excellence class which presented information and provided recommendations on future LWE experiences.
- 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.
- Is participating in a Higher Learning Commission Assurance Review of another HLC college to keep updated on accreditation processes.

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He also shared the following reports:

- 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 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.
- 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.
- 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. The first application has been received for the UNK housing opportunity this fall.
- 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.
- 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.
- Several skilled and technical sciences positions remain open after multiple searches. These include quality, commercial construction, associate dean of STS, and adjuncts in advanced manufacturing and mechatronics.
- 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.
- Diesel instructor Jeff Bexten has 33 students placed in internships/co-ops across Nebraska this summer.
- 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.
- 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

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occupations leadership to continue exploring ways for both colleges to work together and possibly add another INFO pathway.

- Lindsay Higel, hospitality management and culinary arts program director, 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.
- 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.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

ADJOURNMENT

MOVED BY BORDEN, SECONDED BY COWAN to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Novotny declared the meeting adjourned at 2:58 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of June 1, 2022 thru June 30, 2022

All Funds	\$5,994,033.35
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494737	High School Rodeo	SPONSORSHIP	475.00	0.00	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	LABEL PRINTER/LABELS	837.05	5,211.43	COLUMBUS
06/02/22	0494740	Amazon.Com	CLASSROOM SUPPLIES	3,533.36	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CABLES	189.52	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	POTENTIOMETER	146.90	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CUTTING BLADES	28.81	5,211.43	GRAND ISLAND
06/02/22	0494740	Amazon.Com	REPLACEMENT SWIVEL	13.62	5,211.43	HASTINGS
06/02/22	0494740	Amazon.Com	SOUND ADAPTER	8.99	5,211.43	ADMIN SERVICES
06/02/22	0494740	Amazon.Com	CLASSROOM SUPPLIES	445.19	5,211.43	GRAND ISLAND
06/02/22	0494740	Amazon.Com	CABLE GROMMETS	7.99	5,211.43	HASTINGS
06/02/22	0494741	Artistic Innovations NE L L C	INSTRUCTOR FEE	470.00	0.00	ELS II
06/02/22	0494743	ASI, LLC	LAUNDRY SERVICE	138.05	0.00	ELS II
06/02/22	0494744	Aurora Public Schools	INSTRUCTOR FEES	15,138.00	15,138.00	ELS II
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY BIO CABINETS	1,058.00	2,733.00	GRAND ISLAND
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY FUME HOODS	615.00	2,733.00	KEARNEY
06/02/22	0494749	BalCon Air and Water Balancing	CERTIFY BIO CAB/HOOD	1,060.00	2,733.00	HASTINGS
06/02/22	0494755	Blue Cross Blue Shield of Nebr raska	JUNE 2022 INS PREM	715,957.04	715,957.04	ADMIN SERVICES
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494766	Carolina Biological Supply Co Inc	MED HISTOLOGY SLIDE	844.49	2,533.47	COLUMBUS
06/02/22	0494772	Columbus Area Chamber of Comme erce	2022 FIREWORK SPONSO	1,000.00	1,000.00	COLUMBUS
06/02/22	0494775	Clarus Corporation	ADVERTISING	3,967.80	3,967.80	ADMIN SERVICES
06/02/22	0494776	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
06/02/22	0494778	Columbus Public Schools	CONTRACTUAL SERVICES	28,438.00	28,438.00	ELS I
06/02/22	0494779	Columbus Screen Printing Inc	TSHIRTS	1,724.00	1,913.00	COLUMBUS
06/02/22	0494779	Columbus Screen Printing Inc	TSHIRTS	189.00	1,913.00	COLUMBUS
06/02/22	0494782	Culligan	SALT	32.00	0.00	KEARNEY
06/02/22	0494786	Dennis Supply	FREON	2,369.25	2,369.25	GRAND ISLAND
06/02/22	0494787	Dental Health Products Inc	SERVICE CALL	324.00	0.00	HASTINGS
06/02/22	0494791	Document Finishing Resource In nc	PRINTING SUPPLIES	698.58	0.01	HASTINGS
06/02/22	0494792	Docusign, Inc	PREMIER SUPPORT	11,250.00	11,250.00	ADMIN SERVICES
06/02/22	0494795	Duet Resource Group Inc	FURNITURE	14,678.47	14,678.47	COLUMBUS
06/02/22	0494797	Erin M McCartney, Chapter 13 T Truste	GRANISHMENT DEDUCTED/BW PAYROL LL	185.00	0.00	AREA WIDE
06/02/22	0494805	Flatwater Music Festival At Pr rairie	BASS LINE SPONSOR	250.00	0.00	HASTINGS
06/02/22	0494812	G3 Contracting	REPAIR TOILETS	865.00	0.01	COLUMBUS
06/02/22	0494822	Hadley Braithwait Company	CONCESSIONS	119.80	0.00	COLUMBUS
06/02/22	0494827	Holdrege Soft Water Service	SALT	598.50	0.01	HASTINGS
06/02/22	0494829	Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	1,454.77	3,606.60	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494829	e Depo Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	676.77	3,606.60	KEARNEY
06/02/22	0494829	e Depo Home Depot U.S.A. Db a the Home	JANITORIAL SUPPLIES	1,475.06	3,606.60	HASTINGS
06/02/22	0494831	HP Inc.	MONITORS	440.00	0.00	ADMIN SERVICES
06/02/22	0494833	Hy-Vee Inc	CONCESSIONS	11.34	0.01	COLUMBUS
06/02/22	0494833	Hy-Vee Inc	CATERING	538.00	0.01	ADMIN SERVICES
06/02/22	0494834	Hyland LLC	PROFESSIONAL SERVICE	1,125.00	1,125.00	ADMIN SERVICES
06/02/22	0494836	Innerface Architectural Signag ge Inc	SIGNS	206.08	0.00	HASTINGS
06/02/22	0494839	Ray C. Jameson	SKILLS TESTER FEE	180.26	0.00	ELS IV
06/02/22	0494845	Knock Out Print & Design	NEBRASKA CALENDARS FOR 2023	2,776.51	2,776.51	ADMIN SERVICES
06/02/22	0494846	Konica Minolta Business Soluti ions USA Inc	LEASE ON BIZHUB PRESS/JUNE	2,323.92	2,323.92	HASTINGS
06/02/22	0494849	Dylan J Krings	TRAVEL REIMBURSEMENT	459.48	0.00	HASTINGS
06/02/22	0494853	Legacy Outdoor Advertising Llc	BULLETIN BOARDS/US HWY 281 - 2	3,830.00	3,830.00	GRAND ISLAND
06/02/22	0494860	Lou's Sporting Goods	ATHLETICS/SUPPLIES	3,083.00	5,905.00	COLUMBUS
06/02/22	0494860	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,822.00	5,905.00	COLUMBUS
06/02/22	0494873	Mechanical Sales Inc	TROUBLESHOOT/HEAT PUMPS/AMDT L	1,447.75	1,447.75	ADMIN SERVICES
06/02/22	0494879	Murray Natural Integrated Heal lth	PHYSICAL & DRUG SCREENS/MAY	360.00	0.00	HASTINGS
06/02/22	0494882	Lee C Nielsen	TRAVEL REIMBURSEMENT	74.88	0.00	COLUMBUS
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	9,780.00	12,085.00	KEARNEY
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	930.00	12,085.00	GRAND ISLAND
06/02/22	0494883	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	1,375.00	12,085.00	ADMIN SERVICES
06/02/22	0494884	Northwest High School	21FA & 22SP CCC CLASSES	23,838.00	23,838.00	ELS II
06/02/22	0494885	Northwestern Energy	NATURAL GAS SERVIC/4/20/22-5/1	659.31	0.01	KEARNEY
06/02/22	0494886	Nova Fitness Equipment	PREVENTATIVE MAINTENANCE/FITNE	363.50	0.00	HASTINGS
06/02/22	0494887	Nichole Jo Olson	INDIVIDUAL DEVELOPMENT	621.52	0.01	ADMIN SERVICES
06/02/22	0494888	OPTK Networks	IT SERVICES/ETHERNET SERVICES	16,636.84	16,636.84	ADMIN SERVICES
06/02/22	0494889	Ord Light & Water	ELECTRICAL SERVICES	264.54	0.00	COLUMBUS
06/02/22	0494889	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
06/02/22	0494889	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
06/02/22	0494892	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	232.31	0.00	HASTINGS
06/02/22	0494899	Presto X Company	PEST CONTNROL/MAY	796.00	0.01	HASTINGS
06/02/22	0494899	Presto X Company	PEST CONTROL/MAY	142.00	0.01	KEARNEY
06/02/22	0494903	Ravenna Public Schools	22/SP CLASSES HELD	5,568.00	5,568.00	ELS II
06/02/22	0494907	Riverside Portables LLC	RENTAL FEE/PORT-A-POTMAY	170.00	0.00	COLUMBUS
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN, & TEST MICROSCOP	720.00	5,000.00	GRAND ISLAND
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN & TEST MICROSCOPE	1,640.00	5,000.00	KEARNEY
06/02/22	0494922	Sheerin Scientific Co Inc	CLEAN, ALIGN & TEST MICROSCOPE	2,640.00	5,000.00	GRAND ISLAND
06/02/22	0494923	Shepherds Mill	WOVEN WEARABLE ART CLASS/2-18-	112.00	0.00	ELS IV
06/02/22	0494925	SKC Communication Products Inc	CAPITAL PROJECTS/SUPPLIES	1,760.12	1,760.12	COLUMBUS
06/02/22	0494927	SkillsUSA Nebraska	REG FEES/SKILLSUSA CONFERENCE	6,780.00	6,780.00	ADMIN SERVICES
06/02/22	0494931	Staples Advantage	OFFICE SUPPLIES/5-28-22	1,234.65	1,234.65	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/02/22	0494939	Jeffery A. Sweeney	HONORARIUM/SOFTBALL UMPIRE	450.00	0.00	COLUMBUS
06/02/22	0494942	Titan Machinery	LEASE AGREEMENT/4/7/22-5/5/22	3,650.00	3,650.00	HASTINGS
06/02/22	0494947	U&I Sanitation Service LLC	LANDFILL SERVICES/MAY	700.00	0.01	COLUMBUS
06/02/22	0494948	Universal Information Service Inc	CLIPPING PRINT SERVICES/MAY	378.05	0.00	ADMIN SERVICES
06/02/22	0494950	Van Kirk Bros Contracting	REPLACEMENT/PLATTE PARKING LOT	54,827.10	54,827.10	HASTINGS
06/02/22	0494953	Vaughans Printers Inc	LARGE POSTERS OF HASTINGS/DIST	140.00	0.00	HASTINGS
06/02/22	0494966	Windstream Communications	LONG DISTANCE PHONE SERVICE/HA	1,241.23	1,241.23	ADMIN SERVICES
06/02/22	0494967	Windstream Communications	LONG DISTANCE PHONE SERVICE/GI	942.52	0.01	ADMIN SERVICES
06/02/22	0494969	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,233.00	2,233.00	HASTINGS
06/09/22	0494975	All Copy Products, Inc.	551.95	551.95	0.01	HASTINGS
06/09/22	0494976	Allen Tree Service	TREE TRIMMING	4,425.00	4,425.00	HASTINGS
06/09/22	0494977	Allied Universal Security Services	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
06/09/22	0494978	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
06/09/22	0494979	Amazon.Com	RESTOCKING FEE	18.00	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	FLASH DRIVES/BATTERI	1,099.17	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	STETHOSCOPE	53.20	2,055.28	ELS I
06/09/22	0494979	Amazon.Com	SHIPPING TAGS	42.95	2,055.28	GRAND ISLAND
06/09/22	0494979	Amazon.Com	POCKET FOLDERS	75.20	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	REPLACEMENT LAMP	235.00	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	SCREEN FILTER	39.99	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	AIR HOSE	68.26	2,055.28	HASTINGS
06/09/22	0494979	Amazon.Com	BATTERIES	21.99	2,055.28	ADMIN SERVICES
06/09/22	0494979	Amazon.Com	MISC SUPPLIES	401.52	2,055.28	HASTINGS
06/09/22	0494980	Artistic Innovations NE L L C	PRESENTER FEE	105.00	0.00	ELS IV
06/09/22	0494982	Awards Plus	NAME TAG	24.00	0.00	ADMIN SERVICES
06/09/22	0494982	Awards Plus	NAME TAG	14.00	0.00	ELS II
06/09/22	0494982	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
06/09/22	0494983	B&H Photo Video	HEADSETS/REMOTES	134.94	0.00	ADMIN SERVICES
06/09/22	0494985	Bamford Inc	SPRINKLER REPAIR	261.00	0.00	HASTINGS
06/09/22	0494988	Black Hills Energy	NATURAL GAS	582.51	0.01	COLUMBUS
06/09/22	0494989	Bound Tree Medical LLC	BLOOD PRESSURE UNIT	74.13	0.00	GRAND ISLAND
06/09/22	0494992	The C2 Group	MAY 2022 SRV	2,900.00	2,900.00	ADMIN SERVICES
06/09/22	0494993	Central Neb Water Cond Inc	SALT	71.75	0.00	GRAND ISLAND
06/09/22	0494994	Chartwells Dining Services	CATERING	17.50	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	146.50	3,173.22	HASTINGS
06/09/22	0494994	Chartwells Dining Services	CATERING	93.00	3,173.22	COLUMBUS
06/09/22	0494994	Chartwells Dining Services	CATERING	579.00	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	520.50	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	116.84	3,173.22	ADMIN SERVICES
06/09/22	0494994	Chartwells Dining Services	CATERING	1,634.00	3,173.22	HASTINGS
06/09/22	0494994	Chartwells Dining Services	CATERING	65.88	3,173.22	HASTINGS
06/09/22	0494995	Cloudburst Lawn and Sprinkler	MULCH BEDS	4,800.00	4,800.00	HASTINGS
06/09/22	0494996	CollegeNet Inc	SERVICE FEE	5,589.35	5,589.35	ADMIN SERVICES
06/09/22	0494997	City of Columbus	WATER & SEWER	2,568.67	2,568.67	COLUMBUS

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06/09/22	0494998	Columbus Credit Services	COLLECTION EXPENSE	145.24	0.00	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	430.00	3,499.67	COLUMBUS
06/09/22	0494999	Columbus Telegram	ADVERTISING	6.22	3,499.67	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	1,204.00	3,499.67	ADMIN SERVICES
06/09/22	0494999	Columbus Telegram	ADVERTISING	1,859.45	3,499.67	ADMIN SERVICES
06/09/22	0495000	Cornhusker Boys' State Departm ment o	REGISTRATION	50.00	0.00	COLUMBUS
06/09/22	0495001	Cozad Area Chamber of Commerce	MEMBERSHIP FEE	100.00	0.00	ELS IV
06/09/22	0495003	Dutton Lainson Company	CABINENTRY	15,047.00	15,047.00	HASTINGS
06/09/22	0495004	Eakes Office Solutions	CHAIR	539.31	0.01	HASTINGS
06/09/22	0495005	Ebsco Information Services	SUBSCRIPTION	13,239.03	13,239.03	ADMIN SERVICES
06/09/22	0495006	Echo Electric Supply	SUPPLIES	4,001.23	4,001.23	GRAND ISLAND
06/09/22	0495007	Egan Supply Inc	FILTRATION SYSTEMS	2,492.30	2,492.30	COLUMBUS
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	194.25	28,006.75	ADMIN SERVICES
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	13,875.00	28,006.75	ADMIN SERVICES
06/09/22	0495008	Ellucian Company, L.P.	CONSULTING	13,937.50	28,006.75	ADMIN SERVICES
06/09/22	0495011	FleetPride Inc	MAINT/REPAIRS	1,065.99	1,065.99	HASTINGS
06/09/22	0495015	Kenneth L Gompert	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
06/09/22	0495016	City of Grand Island - Utiliti ies	UTILITIES	119.89	16,786.14	GRAND ISLAND
06/09/22	0495016	City of Grand Island - Utiliti ies	UTILITIES	16,666.25	16,786.14	GRAND ISLAND
06/09/22	0495017	Grand Island Entrepreneurial V Ventur	JUNE RENT	5,000.00	5,000.00	GRAND ISLAND
06/09/22	0495018	Grand Island Family Radio Lega acy Communications LLC	ADVERTISING	3,325.00	3,325.00	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	12.80	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	698.00	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ACCT: 118-60115662	2,883.76	4,212.38	ADMIN SERVICES
06/09/22	0495019	Lee Enterprises	ADVERTISING	617.82	4,212.38	GRAND ISLAND
06/09/22	0495020	Hadley Braithwait Company	CONCESSIONS	42.95	0.00	COLUMBUS
06/09/22	0495021	Hall County Leadership Tomorro ow	SPONSORSHIP	500.00	0.01	GRAND ISLAND
06/09/22	0495022	Hastings Utilities	ELECTRIC	272.98	14,184.88	HASTINGS
06/09/22	0495022	Hastings Utilities	WATER & SEWER	7,103.29	14,184.88	HASTINGS
06/09/22	0495022	Hastings Utilities	NATURAL GAS	6,808.61	14,184.88	HASTINGS
06/09/22	0495023	Hausmann Construction Inc.	EAST ED ADDITION	307,920.41	307,920.41	COLUMBUS
06/09/22	0495025	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
06/09/22	0495026	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
06/09/22	0495027	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,041.51	1,142.90	GRAND ISLAND
06/09/22	0495027	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	101.39	1,142.90	GRAND ISLAND
06/09/22	0495028	Hy-Vee Inc	CATERING	270.00	0.00	COLUMBUS
06/09/22	0495030	Industrial Health Services Net twork Inc	DRUG TESTS	734.40	0.01	HASTINGS

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06/09/22	0495031	Island Glass Company Inc	WINDOW REPLACEMENT	4,954.15	4,954.15	GRAND ISLAND
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	12.60	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	15.75	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	310.96	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	127.42	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	SUPPLIES	69.30	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	WELDING GAS	470.35	1,041.03	GRAND ISLAND
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	9.45	1,041.03	HASTINGS
06/09/22	0495032	Island Supply Welding Co	INDUSTRIAL GAS	25.20	1,041.03	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,610.77	5,533.82	ADMIN SERVICES
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	6.60	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	111.54	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	11.16	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.08	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	43.67	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.90	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	21.60	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	257.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	61.69	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	258.90	5,533.82	GRAND ISLAND
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	195.12	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.80	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	10.54	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	12.11	5,533.82	HASTINGS
06/09/22	0495033	Jackson Services Inc	LAUNDRY SERVICE	21.34	5,533.82	COLUMBUS
06/09/22	0495034	Jerry's Sheet Metal, Heating C Cooling Inc	HEAT PUMP REPAIR	1,640.00	1,640.00	GRAND ISLAND
06/09/22	0495035	Jola Publications	PUBLICATION	38.00	0.00	GRAND ISLAND
06/09/22	0495036	Kearney Hub	POSITION OPENNGS/MAY	544.96	0.01	ADMIN SERVICES
06/09/22	0495046	Matheson-Linweld	WELDING TECH/SUPPLIES	71.69	0.00	HASTINGS
06/09/22	0495049	Michelle McNierney	CLASSES-BRATHWORK & MIDFUL LIV	200.00	0.00	ELS IV
06/09/22	0495051	Mid Plains Construction Co	BOARD ROOM REMODEL	17,882.05	54,091.15	ADMIN SERVICES
06/09/22	0495051	Mid Plains Construction Co	SIMULATION LAB/WELDING CLASSRO	36,209.10	54,091.15	GRAND ISLAND
06/09/22	0495052	Midwest Connect LLC	MAIL AT KEARNEY CENTER	8.18	0.00	KEARNEY
06/09/22	0495053	Miracle Entertainment, LLC	DEPOSIT FOR DJ SERVICES/HALLOW	200.00	0.00	COLUMBUS
06/09/22	0495055	NCHERM Group, LLC	REV.COM TRANSCRIPTION SERVICES	333.90	0.00	ADMIN SERVICES
06/09/22	0495056	Nebraska Community College Ass sociation	LUNCH/PHI THETA KAPPA LUNCHEON	524.24	0.01	ADMIN SERVICES
06/09/22	0495057	Nebraska Community College Ins urance Trust	CONTRIBUTIONS FOR INSURANCE YR R/2022-2023	1,236,487.00	1,236,487.00	ADMIN SERVICES
06/09/22	0495058	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	DMV DRIVER TRAINING SCHOOL REN NEWAL	80.00	0.00	HASTINGS
06/09/22	0495060	Northwestern Energy	NATURAL GAS SERVICE/4/26/22-5/	40.48	0.00	GRAND ISLAND

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06/09/22	0495062	NRG Media LLC	COMMERCIALS/MAY	72.00	0.00	ADMIN SERVICES
06/09/22	0495063	NRG Media LLC	COMMERCIALS/MAY	146.00	0.00	ADMIN SERVICES
06/09/22	0495064	NRG Media LLC	COMMERCIALS/MAY	424.00	0.00	ADMIN SERVICES
06/09/22	0495065	Pandora Media Inc	ADVERTISING FOR MAY	3,514.95	3,514.95	ADMIN SERVICES
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	138.00	0.01	COLUMBUS
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	56.00	0.01	ADMIN SERVICES
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	271.00	0.01	GRAND ISLAND
06/09/22	0495066	Paper Tiger Shredding Inc	MONTHLY SHREDDING SERVICES/MAY	346.00	0.01	HASTINGS
06/09/22	0495068	Petty Cash	PETTY CASH REIMBURSEMENT	129.45	0.00	COLUMBUS
06/09/22	0495069	Pleasant Tents, Llc	SERVICENOW COORDINATION/MAY	3,346.91	3,346.91	ADMIN SERVICES
06/09/22	0495070	Point and Click Solutions, Inc	ANNUAL HOSTING & SUBSCRIPTION/	13,462.10	13,462.10	ADMIN SERVICES
06/09/22	0495073	Relation Insurance Services - Speci	POLICY RENEWALS/2022-2023	60,882.00	60,882.00	ADMIN SERVICES
06/09/22	0495074	Sahling Kenworth	FREIGHTLINER MIDROOF SEMI-TRAC	59,500.00	59,500.00	HASTINGS
06/09/22	0495076	Alexandria M. Schreiner	PROFESSIONAL SERVICE AGREEMENT	6,655.50	6,655.50	HASTINGS
06/09/22	0495079	Sirius Computer Solutions	CISCO EA BUNDLE	23,411.76	23,411.76	ADMIN SERVICES
06/09/22	0495083	Staples Advantage	OFFICE SUPPLIES/6-4-22	592.83	0.01	ELS III
06/09/22	0495085	Swagelok Kansas City	BRASS SWAGELOK TUBE FITTING CO	201.27	0.00	COLUMBUS
06/09/22	0495086	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	6,684.34	6,684.34	HASTINGS
06/09/22	0495087	Thomsen Oil Company	FUEL/ELS SUPPLIES	46.00	0.00	ELS III
06/09/22	0495090	VARI Sales Corporation	DUAL MONITOR ARM/STANDING DESK	225.00	0.00	ADMIN SERVICES
06/09/22	0495091	Village Services	RAG & MOP SERVICE/5-30-22	80.26	0.00	KEARNEY
06/09/22	0495092	Visiting Dental Xrays, PC	PORTOPANO MACHINE/BALANCE	27,500.00	27,500.00	ADMIN SERVICES
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	1,934.29	2,305.53	HASTINGS
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	30.09	2,305.53	GRAND ISLAND
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	168.18	2,305.53	HASTINGS
06/09/22	0495093	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	172.97	2,305.53	COLUMBUS
06/09/22	0495095	Wells Fargo	AIRLINE TICKETS/HI TECH CONF-S	1,921.60	1,921.60	COLUMBUS
06/09/22	0495096	Wells Fargo	LODGING/CORRECTION ENTREPRENEU	349.44	0.00	ADMIN SERVICES
06/09/22	0495097	Wells Fargo	CRAFTSMAN/SPLINE NUT DRIVER SE	112.28	0.00	COLUMBUS
06/09/22	0495098	Wells Fargo	BIOLOGICAL SCIENCE/STANDARD GO	126.60	0.00	COLUMBUS
06/09/22	0495099	Wells Fargo	PRECISION ELECTRICAL SCREWDRIV	197.06	0.00	ADMIN SERVICES
06/09/22	0495100	Wells Fargo	DENTAL ASSISTING/SUPPLIES	381.90	0.00	HASTINGS
06/09/22	0495101	Wells Fargo	DENTAL ASSISING/SUPPLIES	701.41	0.01	HASTINGS
06/09/22	0495102	Wells Fargo	INTRO TO ROLE/HIGHER LEARNING	50.00	0.00	ADMIN SERVICES
06/09/22	0495103	Wells Fargo	LDGNG/TACTYC CONFERENCE-5/19-	491.12	0.00	COLUMBUS
06/09/22	0495104	Wells Fargo	MEDT/KOOLMORE UPRIGHT REFRIGER	3,394.49	3,394.49	ADMIN SERVICES
06/09/22	0495105	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	910.00	0.01	ADMIN SERVICES
06/09/22	0495106	Wells Fargo	GREEN POSI-PRENE EXAM GLOVES	213.00	0.00	HASTINGS
06/09/22	0495107	Wells Fargo	DIESEL TECH/SUPPLIES	1,138.39	1,138.39	HASTINGS
06/09/22	0495108	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	22.70	0.00	ADMIN SERVICES
06/09/22	0495109	Wells Fargo	INST RESEARCH/SUPPLIES	82.00	0.00	ADMIN SERVICES
06/09/22	0495110	Wells Fargo	KEURIG COMMERCIAL COFFEE MAKER	502.55	0.01	ADMIN SERVICES
06/09/22	0495111	Wells Fargo	POTTER CONTROLVALVE SWITCH	233.10	0.00	GRAND ISLAND
06/09/22	0495112	Wells Fargo	LODGING/PIN CONFERENCE, BARCEL	325.77	0.00	ADMIN SERVICES
06/09/22	0495113	Wilkins Architecture Design Pl	GI SNACK BAR REMODEL STUDY	14,458.36	32,411.86	GRAND ISLAND

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06/09/22	0495113	lannin Wilkins Architecture Design Pl	GI BOARD ROOM STUDY	1,723.02	32,411.86	ADMIN SERVICES
06/09/22	0495113	lannin Wilkins Architecture Design Pl	GI ROOF REPLACEMENTS	378.54	32,411.86	GRAND ISLAND
06/09/22	0495113	lannin Wilkins Architecture Design Pl	CCC C STEM CENTER	15,426.88	32,411.86	COLUMBUS
06/09/22	0495113	lannin Wilkins Architecture Design Pl	CCC H ROOF REPLACEMENTS	425.06	32,411.86	HASTINGS
06/09/22	0495114	Williams Cleaners, Inc.	CLEANING OF TABLECLOTHS/NURSIN	60.90	0.00	GRAND ISLAND
06/09/22	0495115	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	4.68	0.00	COLUMBUS
06/16/22	0495118	4IMPRINT	PROMO ITEMS	13,570.95	13,570.95	ADMIN SERVICES
06/16/22	0495119	Amazon.Com	BOOK	60.73	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	SUPPLIES	163.11	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	SUPPLIES	114.52	1,329.63	ADMIN SERVICES
06/16/22	0495119	Amazon.Com	SUPPLIES	201.44	1,329.63	GRAND ISLAND
06/16/22	0495119	Amazon.Com	EASELS	359.97	1,329.63	HASTINGS
06/16/22	0495119	Amazon.Com	SPEAKERS	100.89	1,329.63	HASTINGS
06/16/22	0495119	Amazon.Com	STEAMER/WAGON	328.97	1,329.63	HASTINGS
06/16/22	0495120	Arrowhead Forensics	SUPPLIES	4,956.77	4,956.77	GRAND ISLAND
06/16/22	0495122	Awards & Engraving	NAME BADGES	103.50	0.00	COLUMBUS
06/16/22	0495126	Black Hills Energy	NATURAL GAS	2,871.67	2,871.67	COLUMBUS
06/16/22	0495127	Karen Sue Blank	PRESENTER FEE	400.00	0.00	ELS I
06/16/22	0495130	Bosselman Energy Inc.	OIL	131.04	5,381.76	HASTINGS
06/16/22	0495130	Bosselman Energy Inc.	FUEL	5,250.72	5,381.76	HASTINGS
06/16/22	0495132	Taylor M. Carkoski	PRO DEV REIMBURSE	1,072.06	1,072.06	ADMIN SERVICES
06/16/22	0495133	CCC Foundation	MAY 2022 PAYROLL DED	3,672.59	5,373.16	AREA WIDE
06/16/22	0495133	CCC Foundation	REIMBURSE KRNY UTIL	1,700.57	5,373.16	ADMIN SERVICES
06/16/22	0495134	Cdw Computer Centers	KEYBOARDS/ADAPTERS	470.37	0.01	ADMIN SERVICES
06/16/22	0495134	Cdw Computer Centers	KEYBOARD	56.27	0.01	ADMIN SERVICES
06/16/22	0495135	Chad Combined Health Agencies	MAY 2022 PAYROLL DED	128.91	0.00	AREA WIDE
06/16/22	0495136	Columbus Area Chamber of Commerce	ADVERTISING	75.00	0.00	COLUMBUS
06/16/22	0495137	Chartwells Dining Services	MAY 22COST +B ILLING	13,907.58	14,250.29	ADMIN SERVICES
06/16/22	0495137	Chartwells Dining Services	CATERING	186.25	14,250.29	ADMIN SERVICES
06/16/22	0495137	Chartwells Dining Services	CATERING	156.46	14,250.29	ADMIN SERVICES
06/16/22	0495138	Allen D. Christensen	OFFICIAL FEE	150.00	0.00	COLUMBUS
06/16/22	0495139	City Plumbing	DRAIN REPAIR	559.27	0.01	KEARNEY
06/16/22	0495140	Coca Cola Bottling Company	CONCESSIONS	203.87	0.00	COLUMBUS
06/16/22	0495141	College & University Professional Association for Human Resources	MEMBERSHIP DUES	1,645.00	1,645.00	ADMIN SERVICES
06/16/22	0495142	Columbus Family Resource Center Association	LEASE PYMT	5,800.00	5,800.00	COLUMBUS
06/16/22	0495143	Culligan	SALT	33.75	0.00	COLUMBUS
06/16/22	0495144	Culligan of Columbus	EQUIP RENTAL/WATER	39.53	0.00	COLUMBUS

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06/16/22	0495145	Duet Resource Group Inc	FURNITURE	511.35	0.01	HASTINGS
06/16/22	0495147	Electronic Contracting Company	SERVICE CALL	585.00	0.01	ADMIN SERVICES
06/16/22	0495148	Electronic Systems Inc	FIRE ALARM INSPECT	95.00	0.00	KEARNEY
06/16/22	0495149	Ellucian Company, L.P.	LICENSE FEE	75,755.00	75,755.00	ADMIN SERVICES
06/16/22	0495150	Erin M McCartney, Chapter 13 T Trustee	GARNISHMENT DEDUCTED/6-16-22 P PAYROLL	185.00	0.00	AREA WIDE
06/16/22	0495154	Holly Goodell	DMOORE	236.35	0.00	KEARNEY
06/16/22	0495154	Holly Goodell	REIMBURSEMENT	25.00	0.00	KEARNEY
06/16/22	0495155	Fheg-Gi Campus Bookstore	TRUK TEXTBOOKS	1,046.50	19,046.76	HASTINGS
06/16/22	0495155	Fheg-Gi Campus Bookstore	PELL GRANTS/2022 SP	18,000.26	19,046.76	AREA WIDE
06/16/22	0495159	Hastings Tribune	CLASSIFIED ADS	1,034.00	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	LEGAL AD	607.69	3,408.14	GRAND ISLAND
06/16/22	0495159	Hastings Tribune	LEGAL AD	602.95	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	LEGAL AD	451.95	3,408.14	GRAND ISLAND
06/16/22	0495159	Hastings Tribune	LEGAL ADS	23.55	3,408.14	ADMIN SERVICES
06/16/22	0495159	Hastings Tribune	ADVERTISING	688.00	3,408.14	ADMIN SERVICES
06/16/22	0495160	Hastings Utilities	ELECTRIC	50,807.49	50,807.49	HASTINGS
06/16/22	0495162	Hilltop Gardens	CATERING	600.00	0.01	ELS I
06/16/22	0495163	Home Depot U.S.A. Db a the Home e Depo	JANITORAL SUPPLIES	1,778.57	2,336.32	HASTINGS
06/16/22	0495163	Home Depot U.S.A. Db a the Home e Depo	JANITORAL SUPPLIES	557.75	2,336.32	HASTINGS
06/16/22	0495164	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	8,926.34	32,811.97	HASTINGS
06/16/22	0495164	Hu Friedy Mfg Company LLC	ULTRASONIC UNIT	23,885.63	32,811.97	HASTINGS
06/16/22	0495167	Intellicom Computer Consulting g Inc	JUNE BILLING	4,000.00	4,000.00	ADMIN SERVICES
06/16/22	0495168	Siana Jantz	CATERING	180.00	0.00	ELS I
06/16/22	0495171	Kearney City Utilities Department	WATER & SEWER USAGE/5/4-6/1/22	104.61	0.00	KEARNEY
06/16/22	0495171	Kearney City Utilities Department	SANITATION/5/4/22-6/1/22	394.25	0.00	KEARNEY
06/16/22	0495172	Kearney Hub	LEGAL SECTION/GI SNACK BAR REM	433.66	0.00	GRAND ISLAND
06/16/22	0495172	Kearney Hub	NOTICE OF BOARD MEETING/MAY	7.11	0.00	ADMIN SERVICES
06/16/22	0495174	Aaron M. Kruger	HONORARIUM/ALL STAR BASKETBALL	150.00	0.00	COLUMBUS
06/16/22	0495175	Laser Works	UPDATE 25 YR PLAGUES	7.70	0.00	ADMIN SERVICES
06/16/22	0495178	Lexington Clipper Herald	DISPLAY ADVERTISING/MAY	413.40	0.00	ADMIN SERVICES
06/16/22	0495180	Loup Power District	ELECTRICAL SERVICES/5/2-6/1/22	18,775.71	18,814.96	COLUMBUS
06/16/22	0495180	Loup Power District	RENTAL/HOT WATER HEATER	39.25	18,814.96	COLUMBUS
06/16/22	0495184	McCormack Distributing Co Inc	LABOR/REPAIR DISHWATER-CAFETER	494.91	0.00	COLUMBUS
06/16/22	0495186	Mid American Research Chemical l Corp	MATERIALS & LABOR/FINISH GYM F FLOOR	5,451.30	5,451.30	COLUMBUS
06/16/22	0495190	Murray Natural Integrated Health	DRUG SCREEN/6-9-22	19.00	0.00	HASTINGS
06/16/22	0495191	National Council of Instructional Administrators	INSTITUTIONAL MEMBERSHIP/2022-2023	200.00	0.00	ADMIN SERVICES
06/16/22	0495192	Nandd	PASSPORT PROJECT DUES/2022-202	150.00	0.00	GRAND ISLAND

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06/16/22	0495193	Nebraska Generator Service	LABOR/FIX GENERATOR-DAWSON BLD	1,949.80	1,949.80	HASTINGS
06/16/22	0495194	Nebraska Public Power District	ELECTRICAL CHARGES/5/6-6/6/22	2,230.87	2,230.87	KEARNEY
06/16/22	0495195	New Readers Press	GED READY VOUCHERS	64.50	0.00	ADMIN SERVICES
06/16/22	0495196	New Wave Concrete LLC	CONCRETE PERIMETER/OUTSIDE VOL	4,950.00	4,950.00	HASTINGS
06/16/22	0495197	Northwestern Energy	NATURAL GAS SERVICE/4/28-5/31/	1,704.70	1,704.70	GRAND ISLAND
06/16/22	0495198	Nova Fitness Equipment	STUDKENT ACTIVITIES/SUPPLIES	207.00	0.00	HASTINGS
06/16/22	0495200	O'Neill Wood Resources	MULCH MATERIAL & DELIVERY FEES	1,935.00	1,935.00	HASTINGS
06/16/22	0495201	Chloe L. Odbert	HONORARIUM/VOLLEYBALL LINE JUD	25.00	0.00	COLUMBUS
06/16/22	0495202	OFS Brands Inc.	ADMINISTRATIVE/EQUIPMENT	14,034.20	14,034.20	ADMIN SERVICES
06/16/22	0495203	Omaha World Herald	POSITION OPENINGS/MAY	8,218.00	8,218.00	ADMIN SERVICES
06/16/22	0495204	Ord Quiz		30.00	0.00	ADMIN SERVICES
06/16/22	0495206	Libia D. Paro	TRAVEL REIMBURSEMENT	191.30	0.00	GRAND ISLAND
06/16/22	0495207	Paul Davis Restoration Of Cent tral Nebraska	EQUIPMENT RENTAL/SETUP HUMIDIF FIERS	6,492.28	6,492.28	HASTINGS
06/16/22	0495208	Petty Cash	PETTY CASH REIMBURSEMENT	191.54	0.00	HASTINGS
06/16/22	0495209	Petty Cash	MPETERS	60.83	0.00	KEARNEY
06/16/22	0495210	Petty Cash	PETTY CASH REIMBURSEMENT	138.85	0.00	KEARNEY
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	50.00	0.01	COLUMBUS
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	272.00	0.01	GRAND ISLAND
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	149.00	0.01	COLUMBUS
06/16/22	0495211	Presto X Company	PEST CONTROL/MAY	119.00	0.01	COLUMBUS
06/16/22	0495213	Ramada Columbus and River's Ed dge Co	CONTRACTUAL SERVICES/CELEBRATE E SPING GARDENING	3,431.97	3,431.97	ELS I
06/16/22	0495215	Craig D. Ratzlaff	REIMBURSEMENT/STUDENT MANUALS	1,207.50	1,207.50	COLUMBUS
06/16/22	0495218	Rosemount Inc	SMART WIRELESS THUM ADAPTER/PE	1,030.92	1,030.92	ADMIN SERVICES
06/16/22	0495219	Salesforce.Org	API CALLS/2022-2023	3,816.00	3,816.00	ADMIN SERVICES
06/16/22	0495220	Scenario Learning, Llc	EMPLOYEE COMPLIANCE & SAFETY L	4,460.50	4,460.50	ADMIN SERVICES
06/16/22	0495226	Staples Advantage	OFFICE SUPPLIES/6-11-22	821.57	0.01	ELS III
06/16/22	0495227	Kenneth J Swanson	HONORARIUM/ALL STAR BAKETBALL	150.00	0.00	COLUMBUS
06/16/22	0495228	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	3,050.58	5,877.53	COLUMBUS
06/16/22	0495228	T-Bone Truck Stop Inc	SUPER UNLEADED FUEL	2,826.95	5,877.53	COLUMBUS
06/16/22	0495230	Technical Evaluation Services	EVALUATION ASSISTANCE/PRIME NS	2,287.50	2,287.50	ADMIN SERVICES
06/16/22	0495231	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
06/16/22	0495232	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
06/16/22	0495233	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
06/16/22	0495234	United Way	UNITED WAY DEDUCTIONS	318.17	0.00	AREA WIDE
06/16/22	0495235	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS & PALS CARDS	660.00	0.01	ELS II
06/16/22	0495236	US Foods, Inc.	HOSPITALITY/SUPPLIES	2,460.32	2,460.32	HASTINGS
06/16/22	0495237	Verizon Wireless	DATA PLAN FOR IPAD MINIS/MAY	398.10	0.00	ADMIN SERVICES
06/16/22	0495238	Verizon Wireless	MOBILE BROADBAND ACCESS/MAY	45.01	0.00	ELS I
06/16/22	0495239	Village Services	RAG & MOP SERVICE	114.00	0.00	KEARNEY
06/16/22	0495241	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	100.00	0.00	COLUMBUS
06/16/22	0495242	Lynnette M. Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/16/22	0495243	Water Engineering Inc	WATER MANAGEMENT SERVICE/MAY	853.33	0.01	HASTINGS

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06/16/22	0495244	Wemhoff Refrigeration Inc	REPAIRS/WALK-IN COOLER-CAFETER	433.28	0.00	COLUMBUS
06/16/22	0495245	WizardPins	CUSTOM HARD ENAMEL PING	1,580.00	1,580.00	ADMIN SERVICES
06/23/22	0495247	Kent A Adelung	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495247	Kent A Adelung	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	AIR REGULATOR/FITTIN	103.36	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	SUPPLIES	77.96	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	SUPPLIES	193.08	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	COMPRESSION SOCKS	179.50	4,841.52	ELS IV
06/23/22	0495249	Amazon.Com	THUMB DRIVES	53.08	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	CALENDARS	133.29	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	USB SECURITY KEY	50.00	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	COMPOST SUPPLIES	80.81	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	LAPTOP CART	195.93	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	UTILITY CART/RACK	241.98	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	CHAIR MAT	32.45	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	KITS	536.75	4,841.52	ELS I
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	778.82	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	115.60	4,841.52	ELS III
06/23/22	0495249	Amazon.Com	GROW LIGHT	769.00	4,841.52	COLUMBUS
06/23/22	0495249	Amazon.Com	PORT CONVERTER	29.40	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	CONVERTER	17.00	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	CLASSROOM SUPPLIES	353.07	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	MP3 PAYER/SPEAKER	279.88	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	LITERATURE	22.46	4,841.52	GRAND ISLAND
06/23/22	0495249	Amazon.Com	SIGN	9.99	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	OPTICAL FIBER CABLES	540.64	4,841.52	ADMIN SERVICES
06/23/22	0495249	Amazon.Com	HEADPHONE ADAPTER	22.19	4,841.52	HASTINGS
06/23/22	0495249	Amazon.Com	LITERATURE	25.28	4,841.52	HASTINGS
06/23/22	0495250	Mark A. Anderson	STIPEND	450.00	0.00	ADMIN SERVICES
06/23/22	0495251	Trysta L. Asche	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495252	B&H Photo Video	LIFECAM	28.43	0.00	ADMIN SERVICES
06/23/22	0495253	Bamford Inc	INSPECTION	300.00	0.00	HASTINGS
06/23/22	0495254	Blake A. Barwick	STIPEND	200.00	0.00	ADMIN SERVICES
06/23/22	0495255	John A. Bisbee	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495257	Heather J. Breight	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495258	Capital Business Systems Inc	PRINTING FEES	30.71	0.00	ADMIN SERVICES
06/23/22	0495259	Capital Business Systems Inc	PRINTING FEES	13,837.11	13,837.11	ADMIN SERVICES
06/23/22	0495260	Casey's Mail Service LLC	POSTAGE	1,464.00	1,924.00	COLUMBUS
06/23/22	0495260	Casey's Mail Service LLC	MAIL SERVICE	460.00	1,924.00	COLUMBUS
06/23/22	0495261	Central Nebraska Equipment LLC	ANGLE BROOM	4,697.40	4,697.40	HASTINGS
06/23/22	0495262	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	292.50	0.00	ELS IV
06/23/22	0495263	Chartwells Dining Services	STUDENT BILLING/COST	67,451.22	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	297.03	69,600.49	COLUMBUS
06/23/22	0495263	Chartwells Dining Services	CATERING	235.57	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	191.99	69,600.49	COLUMBUS
06/23/22	0495263	Chartwells Dining Services	CATERING	502.00	69,600.49	ADMIN SERVICES

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06/23/22	0495263	Chartwells Dining Services	CATERING	139.71	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	100.75	69,600.49	HASTINGS
06/23/22	0495263	Chartwells Dining Services	CATERING	257.90	69,600.49	ADMIN SERVICES
06/23/22	0495263	Chartwells Dining Services	CATERING	64.00	69,600.49	HASTINGS
06/23/22	0495263	Chartwells Dining Services	CATERING	360.32	69,600.49	ADMIN SERVICES
06/23/22	0495264	Lori J Christensen	STIPEND	400.00	0.00	ADMIN SERVICES
06/23/22	0495265	Cloudburst Lawn and Sprinkler	MULCH & LABOR	4,800.00	4,800.00	HASTINGS
06/23/22	0495266	Columbus Credit Services	COLLECTION EXPENSE	101.50	0.00	ADMIN SERVICES
06/23/22	0495266	Columbus Credit Services	COLECTION EXPENSE	68.04	0.00	ADMIN SERVICES
06/23/22	0495267	Comfort Inn	LODGING - RICK GRABO	376.00	0.00	COLUMBUS
06/23/22	0495268	Melinda J. Conner	STIPEND	125.00	0.00	ADMIN SERVICES
06/23/22	0495268	Melinda J. Conner	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495269	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,954.57	3,954.57	COLUMBUS
06/23/22	0495270	Sam Cowan	TRAVEL REIMBURSEMENT	60.84	0.00	ADMIN SERVICES
06/23/22	0495272	Cassandra J. Dechant	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	400.00	0.01	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	100.00	0.01	ADMIN SERVICES
06/23/22	0495274	Roger F. Doud	STIPEND	75.00	0.01	ADMIN SERVICES
06/23/22	0495275	Angie M. Drahota	STIPEND	400.00	0.01	ADMIN SERVICES
06/23/22	0495275	Angie M. Drahota	STIPEND	125.00	0.01	ADMIN SERVICES
06/23/22	0495276	Duet Resource Group Inc	FURNITURE	49,599.07	49,599.07	ADMIN SERVICES
06/23/22	0495277	Eakes Office Solutions	FURNITURE	32,839.35	35,488.65	ADMIN SERVICES
06/23/22	0495277	Eakes Office Solutions	CHAIRS	2,649.30	35,488.65	COLUMBUS
06/23/22	0495278	Renee' M Ekhoﬀ	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495278	Renee' M Ekhoﬀ	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495279	Scott Edward Engberg	STIPEND	400.00	0.00	ADMIN SERVICES
06/23/22	0495280	Ross Etherton	RKLUCK	150.00	0.00	ADMIN SERVICES
06/23/22	0495282	Diane M Flynn	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495283	Kristin M. Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495283	Kristin M. Frew	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	0495285	Kirsten Gilliland	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495286	Grainger	EAR PLUG DISPENSER	89.94	0.00	GRAND ISLAND
06/23/22	0495286	Grainger	EYEWASH SPRAY HEAD	201.80	0.00	GRAND ISLAND
06/23/22	0495288	Grand Island Student Accounts	CONFERENCE FEES	3,030.00	3,030.00	ELS IV
06/23/22	0495289	Mary P. Gregoski	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495290	Hannah J. Groth	STIPEND	300.00	0.00	ADMIN SERVICES
06/23/22	0495291	Melissa A. Haas	TRAVEL REIMBURSEMENT	33.35	0.00	ELS IV
06/23/22	0495292	John D Hadenfeldt	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495293	Hadley Braithwait Company	CONCESSIONS	165.05	0.00	COLUMBUS
06/23/22	0495294	Lori L. Hartwig	BUS SERVICE	100.00	0.00	ELS III
06/23/22	0495296	Paige K. Havranek	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495297	Henry Schein Inc	EQUIPMENT	7,100.00	7,100.00	ADMIN SERVICES
06/23/22	0495298	Hobart Sales & Service Inc	JWURDEMAN	1,294.20	1,294.20	COLUMBUS
06/23/22	0495299	Abigail H. Hornaman	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/23/22	0495300	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES

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06/23/22	0495300	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES
06/23/22	0495300	HP Inc.	MONITORS	880.00	1,760.00	ELS II
06/23/22	0495301	Karrie A Huryta	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495302	Hy-Vee Inc	CATERING	124.00	0.00	ADMIN SERVICES
06/23/22	0495303	Inteconnex	INSTALL CAMERAS	3,197.24	3,197.24	ADMIN SERVICES
06/23/22	0495304	Intrado Life & Safety, Inc	MAY MONTHLY CHR	712.80	0.01	ADMIN SERVICES
06/23/22	0495305	Amanda D. Johnson	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495306	Allison R Jonak	STIPEND	150.00	0.00	ADMIN SERVICES
06/23/22	0495307	Tammy R Kenton	STIPEND/PROFESSIONAL DEVELOP WO	400.00	0.00	ADMIN SERVICES
06/23/22	0495308	Brandon R. Kile	STIPEND/PROFESSIONAL DEVELOP W	450.00	0.00	ADMIN SERVICES
06/23/22	0495311	KOLN KGIN TV	COMMERCIALS/MAY	7,410.00	7,410.00	ADMIN SERVICES
06/23/22	0495314	Kurtis C. Lathrop	STIPEND/PROFESSIONAL DEVELOPME	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495315	Samantha J. Lavene	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495316	Maxine A. Leick	STIPEND/GENERAL EDUCATION WORK	150.00	0.00	ADMIN SERVICES
06/23/22	0495317	Lincoln Electric Company	WELDING TECH/SUPPLIES	2,754.69	2,754.69	GRAND ISLAND
06/23/22	0495318	Logic, Inc.	UNIVERSAL ROBOTS	48,682.66	48,682.66	ADMIN SERVICES
06/23/22	0495319	Rebecca J. Lueck	STIPEND/GENERAL EDUCATIO WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495320	Kazia Marquez	TRAVEL REIMBURSEMENT	419.45	0.00	ADMIN SERVICES
06/23/22	0495322	Midwest Connect LLC	POSTAGE/GRAND ISLAND CAMPUS	10,000.00	10,000.00	GRAND ISLAND
06/23/22	0495323	Midwest Connect LLC	POSTAGE/6/1-6/15/22	65.47	0.00	KEARNEY
06/23/22	0495324	Midwest Connect LLC	POSTAGE/ADM OFFICE	10,000.00	10,000.00	ADMIN SERVICES
06/23/22	0495325	Hallett R. Moomey	STIPEND/PROFESSIONAL DEVELOPME	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495327	Tara M Mundt	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495328	Murray Natural Integrated Heal lth	DRUG SCREENS/5-10-22	114.00	0.00	HASTINGS
06/23/22	0495329	NASCO	AGRIBUSINESS/SUPPLIES	1,235.81	1,235.81	HASTINGS
06/23/22	0495330	Nebraska College Career Servic ces	FALL MEETING REGISTRATION FEE	15.00	0.00	HASTINGS
06/23/22	0495331	Patricia A. Niemoth	STIPEND/PROFESSIONAL DEVELOPME	300.00	0.00	ADMIN SERVICES
06/23/22	0495332	Olsson Associates Inc	CCC HASTINGS PLATTE BLDG/PARKI	13,072.84	13,072.84	HASTINGS
06/23/22	0495334	Protex Central Inc	FIRE ALARM/RANGE HOOD SUPPRESS	677.00	0.01	COLUMBUS
06/23/22	0495335	Katrina M. Rother	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495336	Clint Runge	SPEAKER/STATE OF YOURTH CULTUR	1,000.00	1,000.00	ADMIN SERVICES
06/23/22	0495337	Daniel E. Schaben	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495338	Spencer R. Schoof	STIPEND/PROFESSIONAL DEVELOP W	200.00	0.00	ADMIN SERVICES
06/23/22	0495338	Spencer R. Schoof	STIPEND/CAREER & TECH ED WORKS	150.00	0.00	ADMIN SERVICES
06/23/22	0495339	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	3,915.00	3,915.00	HASTINGS
06/23/22	0495340	Jeri L. Schultheiss	BEGINNING CRICUT CLASS/LEX CEN	110.00	0.00	ELS IV
06/23/22	0495344	Sinclair Broadcast Group	COMMERCIALS/APRIL-MAY	12,600.00	12,600.00	ADMIN SERVICES
06/23/22	0495346	Spectrum Reach	COMMERCIALS/MAY	5,319.50	5,319.50	ADMIN SERVICES
06/23/22	0495347	Sports Facility Maintenance, L Llc	BLEACHER REPAIR	5,234.54	5,234.54	COLUMBUS
06/23/22	0495348	Staples Advantage	OFFICE SUPPLIES/6-18-22	854.82	0.01	HASTINGS
06/23/22	0495349	Megan R Stone	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495349	Megan R Stone	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495350	Lindsay R. Stryker	STIPEND/PROFESSIONAL DEVELOP W	400.00	0.00	ADMIN SERVICES

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06/23/22	0495351	Super Saver	CTR FOR TRAINING & DEVELOPMENT	207.10	0.00	COLUMBUS
06/23/22	0495352	Union Bank Health Benefit Solutions	FLEXIBLE SPENDING/MAY 2022	752.00	0.01	ADMIN SERVICES
06/23/22	0495352	Union Bank Health Benefit Solutions	HEALTH SAVINGS ACCOUNT/MAY	240.00	0.01	ADMIN SERVICES
06/23/22	0495353	Marci A. Veach	STIPEND/PROFESSIONAL DEVELOP W	100.00	0.00	ADMIN SERVICES
06/23/22	0495353	Marci A. Veach	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES
06/23/22	0495354	Vertiv Services, Inc	IT/CONTRACTURAL SERVICES	5,173.06	5,173.06	ADMIN SERVICES
06/23/22	0495355	Village Services	RAG & MOP SERVICE/6-13-22	80.26	0.00	KEARNEY
06/23/22	0495356	Lori N Watts	STIPEND/PROFESSIONAL DEVELOP W	400.00	0.00	ADMIN SERVICES
06/23/22	0495357	Weathercraft Co	MATERIALS & LABOR/REPAIR ROOF	433.60	0.00	COLUMBUS
06/23/22	0495358	Erika D. Wolfe	INDIVIDUAL DEVELOPMENT	1,247.75	1,247.75	ADMIN SERVICES
06/23/22	0495359	Teresa M. Youngquist	EMT SKILL TESTING	172.50	0.00	ELS IV
06/30/22	0495360	Heidi E. Acton	TRAVEL REIMBURSEMENT	352.47	0.00	COLUMBUS
06/30/22	0495361	Kent A Adelung	STIPEND	450.00	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	BATTERY	26.72	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	INSULLATOR	33.98	0.00	HASTINGS
06/30/22	0495362	Amazon.Com	CLASSROOM SUPPLIES	120.85	0.00	ADMIN SERVICES
06/30/22	0495362	Amazon.Com	CORDLESS SCREWDRIVER	84.00	0.00	ADMIN SERVICES
06/30/22	0495363	B&H Photo Video	BLUETOOTH REMOTE	74.95	0.00	ADMIN SERVICES
06/30/22	0495364	Jodi L. Bahr	STIPEND	120.00	0.00	ELS III
06/30/22	0495365	Baird Holm LLP	LEGAL FEES	451.00	0.00	ADMIN SERVICES
06/30/22	0495366	Bierman Contracting Inc	NORTH ED ROOF	59,125.50	59,125.50	COLUMBUS
06/30/22	0495367	Daniel J Birnie	STIPEND	120.00	0.00	ELS III
06/30/22	0495368	Bobcat of Omaha	REPAIRS	6,942.65	6,942.65	HASTINGS
06/30/22	0495370	Burlington English, Inc	ENGLISH SEATS	576.00	0.01	COLUMBUS
06/30/22	0495372	C & J Services LLC	EMBROIDERY	76.50	0.00	ADMIN SERVICES
06/30/22	0495373	Kristin N Caspar	STIPEND	120.00	0.00	ELS II
06/30/22	0495375	Cdw Computer Centers	OCULUS QUEST	3,850.40	3,850.40	COLUMBUS
06/30/22	0495376	Chartwells Dining Services	CATERING	280.05	1,032.51	COLUMBUS
06/30/22	0495376	Chartwells Dining Services	CATERING	397.54	1,032.51	HASTINGS
06/30/22	0495376	Chartwells Dining Services	CATERING	274.92	1,032.51	ADMIN SERVICES
06/30/22	0495376	Chartwells Dining Services	CATERING	80.00	1,032.51	HASTINGS
06/30/22	0495377	Dirk S Christensen	TRAVEL REIMBURSMENT	170.82	0.00	HASTINGS
06/30/22	0495380	Columbus Student Accounts	TRAINING	795.00	0.01	COLUMBUS
06/30/22	0495381	Culligan	SALT	32.00	0.00	KEARNEY
06/30/22	0495382	DataShield	ELECTRONIC DISPOSAL	1,950.45	1,950.45	ADMIN SERVICES
06/30/22	0495383	Christopher R. Dawson	OIL	1,925.00	1,925.00	HASTINGS
06/30/22	0495384	Deepnet Security Limited	SAFE ID LOGIN	366.00	0.00	ADMIN SERVICES
06/30/22	0495385	Angie M. Drahota	STIPEND	75.00	0.00	ADMIN SERVICES
06/30/22	0495386	Eakes Office Solutions	CHAIRS	1,628.53	1,679.53	ADMIN SERVICES
06/30/22	0495386	Eakes Office Solutions	STAMP	51.00	1,679.53	ADMIN SERVICES
06/30/22	0495387	Heather D. Edwards	STIPEND	120.00	0.00	ELS I
06/30/22	0495388	Electronic Contracting Company	SERVICE FEE	936.26	0.01	ADMIN SERVICES
06/30/22	0495389	Electronic Systems Inc	SERVICE CALL	314.00	0.01	GRAND ISLAND
06/30/22	0495389	Electronic Systems Inc	FIRE ALARM INSPECT	190.00	0.01	HASTINGS

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06/30/22	0495389	Electronic Systems Inc	FIRE ALARM INSPECT	314.00	0.01	HASTINGS
06/30/22	0495391	Ellucian Company, L.P.	LICENSE FEE	1,000.00	1,000.00	ADMIN SERVICES
06/30/22	0495392	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	185.00	0.00	AREA WIDE
06/30/22	0495393	eTeamSponsor	LICENSE RENEWAL	3,600.00	3,600.00	COLUMBUS
06/30/22	0495394	First Presbyterian Church	FACILITY USE FEE	500.00	0.01	ELS III
06/30/22	0495396	Kristin M. Frew	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/22	0495397	Grainger	DEHUMIDIFIER/DRYER	2,853.31	2,853.31	GRAND ISLAND
06/30/22	0495398	Heartland Business Systems, LLC	CONSULTING FEE	791.25	0.01	ADMIN SERVICES
06/30/22	0495399	Henry Schein Inc	SUPPLIES	2,377.96	2,377.96	HASTINGS
06/30/22	0495400	HP Inc.	HP ZBOOKS	49,032.96	49,032.96	ADMIN SERVICES
06/30/22	0495402	Hydro Tech Inc	FIRE ALARM INSPECT	95.00	0.00	GRAND ISLAND
06/30/22	0495403	Hyland LLC	CONSULTING FEE	375.00	1,875.00	ADMIN SERVICES
06/30/22	0495403	Hyland LLC	CONSULTING FEE	1,500.00	1,875.00	ADMIN SERVICES
06/30/22	0495404	Inteconnex	CAMERA REPAIR	1,155.00	1,155.00	GRAND ISLAND
06/30/22	0495405	Integrated Security Solutions, LLC	DOOR REPAIR	85.00	0.00	HASTINGS
06/30/22	0495406	Intellicom Computer Consulting g Inc	CABLING PROJECTS	18,163.41	18,163.41	ADMIN SERVICES
06/30/22	0495407	Jackson Lewis PC	LEGAL FEES	29.91	0.00	KEARNEY
06/30/22	0495408	Amanda D. Johnson	STIPEND	120.00	0.00	ELS III
06/30/22	0495409	Johnstone Supply	FILTERS	3,747.91	3,747.91	HASTINGS
06/30/22	0495410	K-T Heating & Air Conditioning g Inc	FOOD TRUCK GAS LINE INSPECTION	105.00	0.00	HASTINGS
06/30/22	0495411	Anita J. Kaspar	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/30/22	0495412	Jill A. Krienke	STIPEND/ADJUNCT TRAINING	120.00	0.00	ELS I
06/30/22	0495413	Lakeview High School	ADVERTISING/2023 SPORTS PROGRA	100.00	0.00	COLUMBUS
06/30/22	0495414	Steve Lammers	REIMBURSEMENT/REPAIRS-WELL & P	3,594.45	3,594.45	HASTINGS
06/30/22	0495415	Thomas J. Leininger	TRAVEL REIMBURSEMENT	143.91	0.00	GRAND ISLAND
06/30/22	0495416	Mary E Martin	STIPEND/EARLY COLLEGE WKSP	120.00	0.00	ELS IV
06/30/22	0495416	Mary E Martin	STIPEND/PROFESSIONAL DEVEPMENT	75.00	0.00	ADMIN SERVICES
06/30/22	0495418	Alex A. Meyer	STIPEND/CAREER & TECH EDUCATIO	450.00	0.00	ADMIN SERVICES
06/30/22	0495419	MH Equipment	CUSTODIAL SUPPLIES	613.18	0.01	GRAND ISLAND
06/30/22	0495420	Mid Plains Construction Co	CCC BOARD ROOM REMODEL	122,891.85	264,599.91	ADMIN SERVICES
06/30/22	0495420	Mid Plains Construction Co	CRIME SIMULATION LAB/WELDING R	141,708.06	264,599.91	GRAND ISLAND
06/30/22	0495421	Midlands Contracting, Inc.	KEARNEY CTR/STORM SEWER REPAIR	26,215.00	26,215.00	KEARNEY
06/30/22	0495422	Nance County Treasurer	PRIMARY ELECTION 2022	100.00	0.00	ADMIN SERVICES
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	930.00	12,085.00	GRAND ISLAND
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	9,780.00	12,085.00	KEARNEY
06/30/22	0495424	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	1,375.00	12,085.00	ADMIN SERVICES
06/30/22	0495425	Northeast Community College	SPONSOR COSTS/IRELAND TRIP-JUA	2,520.84	2,520.84	ADMIN SERVICES
06/30/22	0495426	Northwestern Energy	NATURAL GAS SERVICE/5/17-6/16/	463.03	0.00	KEARNEY
06/30/22	0495427	NSNA School Health Conference	PAYMENT/CONF FEES-SCHOOL HEALT	21,410.00	21,410.00	ELS IV
06/30/22	0495428	Oak Hall Cap & Gown	FACULTY & STAFF GRADUATION/SPR	1,012.30	1,012.30	ADMIN SERVICES
06/30/22	0495429	Andrew R Olson	STIPEND/PROFESSIONAL DEV WSPS/	1,000.00	1,000.00	ADMIN SERVICES

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06/30/22	0495430	Omaha Music Therapy LLC	CONTRACTUAL SERVICES/PRESENTER	347.11	0.00	ADMIN SERVICES
06/30/22	0495431	Ord Light & Water	ELECTRICAL SERVICES/5/15-6/15/	281.47	0.00	COLUMBUS
06/30/22	0495431	Ord Light & Water	WATER & SEWER USAGE	18.80	0.00	COLUMBUS
06/30/22	0495431	Ord Light & Water	SANITATION CHARGES	34.47	0.00	COLUMBUS
06/30/22	0495432	Otis Elevator Co Inc	MAINTENANCE/2022-2023	4,036.08	4,036.08	HASTINGS
06/30/22	0495434	Timothy W Potter	STIPEND/PROFESSIONAL DEVE WKSP	1,000.00	1,000.00	ADMIN SERVICES
06/30/22	0495436	Presto X Company	PEST CONTROL/JUNE	1,506.00	1,648.00	HASTINGS
06/30/22	0495436	Presto X Company	PEST CONTROL/JUNE	142.00	1,648.00	KEARNEY
06/30/22	0495437	Lorna J. Pritchard	TRAVEL REIMBURSEMENT	67.28	0.00	ELS III
06/30/22	0495438	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	0.01	COLUMBUS
06/30/22	0495440	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	71.00	0.00	ADMIN SERVICES
06/30/22	0495441	Katrina M. Rother	STIPEND/CAREER & TECH ED WORKS	75.00	0.00	ADMIN SERVICES
06/30/22	0495442	Rozel LLC	CTR FOR TRAINING & DEVELOPMENT	45,740.00	45,740.00	COLUMBUS
06/30/22	0495443	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	2,452.50	2,452.50	GRAND ISLAND
06/30/22	0495444	School Outfitters LLC	ADMINISTRATIVE/EQUIPMENT	8,946.47	8,946.47	ADMIN SERVICES
06/30/22	0495445	Donald C. Seehusen	PROFESSIONAL DEV WORKSHOPS/202	600.00	0.01	ADMIN SERVICES
06/30/22	0495446	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	497.62	0.00	ADMIN SERVICES
06/30/22	0495447	Sports Facility Maintenance, L Llc	INSPECTIONS/BASKETBALL BACKSTO OPS/BLEACHERS	3,525.00	3,525.00	COLUMBUS
06/30/22	0495448	CHI Health St Francis	DRUG TESTING	45.50	0.00	COLUMBUS
06/30/22	0495449	Staples Advantage	OFFICE SUPPLIES/6-25-22	35.12	0.00	ADMIN SERVICES
06/30/22	0495450	State of Nebraska	MO INTERNET ACCESS/MAY	514.15	0.01	ADMIN SERVICES
06/30/22	0495451	Jessica R Stokes	TRAINING STIPEND/SESSION HELD	120.00	0.00	ELS III
06/30/22	0495453	Derry L. Trampe	STIPEND/ADJUNCT TRAINING	120.00	0.00	ELS I
06/30/22	0495454	U&I Sanitation Service LLC	LANDFILL SERVICES/JUNE	700.00	0.01	COLUMBUS
06/30/22	0495455	United States Post Office	POSTAGE DUE ACCOUNT	200.00	0.00	COLUMBUS
06/30/22	0495456	United States Post Office	BUSINESS REPLY ACCOUNT	1,500.00	1,500.00	COLUMBUS
06/30/22	0495457	United States Post Office	BULK MAIL ACCOUNT	1,800.00	1,800.00	COLUMBUS
06/30/22	0495458	Us Department of Homeland Secu urity	HUMAN RESOURCES/QUERIES	25.00	0.00	ADMIN SERVICES
06/30/22	0495460	Village Services	MOP & RAG SERVICE/6-20-22	114.00	0.00	KEARNEY
06/30/22	0495461	Western Pathology Consultants, , Inc	GAP WELDING DRUG TESTING	140.00	0.00	COLUMBUS
06/30/22	0495462	White Castle Roofing	ROOFING PROJECT/ADM OFFICE-100	12,498.56	12,498.56	GRAND ISLAND
06/30/22	0495463	Windstream Communications	LONG DISTANCE/HASTINGS CAMPUS	1,226.20	1,226.20	ADMIN SERVICES
06/30/22	0495464	Woodlands Dining Room	TRIO PRESIDENTIAL LUNCH/3-22-2	67.80	0.00	HASTINGS
06/30/22	0495464	Woodlands Dining Room	WELCOME COMMITTEE/4/5/22	41.12	0.00	HASTINGS
06/30/22	0495464	Woodlands Dining Room	WALTER SCOTT MEETING/3/31/22	13.66	0.00	HASTINGS
06/01/22	ACH5780	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	37,072.08	37,072.08	ADMIN SERVICES
06/01/22	ACH5781	Wells Fargo Bank	DEPOSITAX-FEDERAL	72,798.04	72,798.04	AREA WIDE
06/03/22	ACH5782	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,613.16	6,613.16	ADMIN SERVICES
06/03/22	ACH5783	Nebraska.Gov	GARNISHMENT	174.21	0.00	AREA WIDE
06/03/22	ACH5784	Nebraska.Gov	GARNISHMENT	147.52	0.00	AREA WIDE
06/03/22	ACH5785	TIAA-CREF	BW CONTRIBUTION	43,030.47	43,030.47	AREA WIDE

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06/07/22	ACH5786	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
06/10/22	ACH5787	State of Nebraska	SALES TAX	762.05	0.01	ADMIN SERVICES
06/13/22	ACH5788	State of Nebraska	TAX WITHHOLDING	101,816.40	101,816.40	AREA WIDE
06/16/22	ACH5789	Wells Fargo Bank	DEPOSITAX-FEDERAL	74,520.97	74,520.97	AREA WIDE
06/17/22	ACH5790	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,800.78	6,800.78	ADMIN SERVICES
		utions				
06/17/22	ACH5791	Nebraska.Gov	GARNISHMENT	175.48	0.00	AREA WIDE
06/17/22	ACH5792	Nebraska.Gov	GARNISHMENT	114.24	0.00	AREA WIDE
06/17/22	ACH5793	TIAA-CREF	BW CONTRIBUTION	43,691.45	43,691.45	AREA WIDE
06/21/22	ACH5794	Nebraska Child Support Payment	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
		t Center				
06/21/22	ACH5795	Wells Fargo Card Services Inc	P-CARD PAYMENT	136,421.50	136,421.50	AREA WIDE
06/28/22	ACH5796	Wells Fargo	BOND PAYMENTS/2021 REFINANCING	21,597.75	21,597.75	GRAND ISLAND
06/28/22	ACH5797	Wells Fargo Bank	DEPOSITAX-FEDERAL	628,429.63	628,429.63	AREA WIDE
06/30/22	ACH5798	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	7,078.25	7,078.25	ADMIN SERVICES
		utions				
06/30/22	ACH5799	TIAA-CREF	BW CONTRIBUTION	43,460.53	43,460.53	AREA WIDE
06/30/22	ACH5800	Nebraska.Gov	GARNISHMENT	174.99	0.00	AREA WIDE
06/02/22	E0041773	Terri Bossov	TRAVEL REIMBURSEMENT	85.41	0.00	GRAND ISLAND
06/02/22	E0041789	Dixie L. Codner	TRAVEL REIMBURSEMENT	124.02	0.00	GRAND ISLAND
06/02/22	E0041807	Alison L Feeney	TRAVEL REIMBURSEMENT	75.26	0.00	HASTINGS
06/02/22	E0041825	Madison L. Hajek	TRAVEL REIMBURSEMENT	264.42	0.00	ADMIN SERVICES
06/02/22	E0041843	Shannon D James	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
06/02/22	E0041844	Bryce L. Jensen	TRAVEL REIMBURSEMENT	80.73	0.00	ADMIN SERVICES
06/02/22	E0041851	Krynn K Larsen	TRAVEL REIMBURSEMENT	114.66	0.00	ADMIN SERVICES
06/02/22	E0041862	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	30.00	0.00	COLUMBUS
06/02/22	E0041868	Barbara M McGraw	REIMBURSEMENT/REG-CELEBRATING	98.00	0.00	GRAND ISLAND
06/02/22	E0041868	Barbara M McGraw	TRAVEL REIMBURSEMENT	114.66	0.00	GRAND ISLAND
06/02/22	E0041898	Jared L Pettit	TRAVEL REIMBURSEMENT	181.35	0.00	KEARNEY
06/02/22	E0041900	Theresa E. Powell	TRAVEL REIMBURSEMENT	1,036.20	1,036.20	HASTINGS
06/09/22	E0041969	Susan M Baer	TRAVEL REIMBURSEMENT	11.70	0.00	COLUMBUS
06/09/22	E0041970	Tara M Bialas	TRAVEL REIMBURSEMENT	29.25	0.00	ADMIN SERVICES
06/09/22	E0041971	Craig A Boroff	TRAVEL REIMBURSEMENT	223.47	0.00	ADMIN SERVICES
06/09/22	E0041972	Valerie C. Bren	TRAVEL REIMBURSEMENT	791.51	0.01	COLUMBUS
06/09/22	E0041975	Kelly S Christensen	TRAVEL REIMBURSEMENT	180.77	0.00	ELS IV
06/09/22	E0041976	Marni J Danhauer	TRAVEL REIMBURSEMENT	187.20	0.00	ADMIN SERVICES
06/09/22	E0041977	Brian S. Davis	TRAVEL ADVANCE	442.50	0.01	AREA WIDE
06/09/22	E0041977	Brian S. Davis	TRAVEL ADVANCE	481.00	0.01	AREA WIDE
06/09/22	E0041978	Troy Davis	TRAVEL ADVANCE	442.50	0.00	AREA WIDE
06/09/22	E0041979	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	50.31	0.00	ADMIN SERVICES
06/09/22	E0041980	Gene J. Friesen	TRAVEL ADVANCE	481.00	0.00	AREA WIDE
06/09/22	E0041982	Lisa L Gdowski	TRAVEL REIMBURSEMENT	114.08	0.00	ADMIN SERVICES
06/09/22	E0041983	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	225.81	0.00	ADMIN SERVICES
06/09/22	E0041986	Katherine M. Holmes	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
06/09/22	E0041987	Barry J Horner	TRAVEL REIMBURSEMENT	442.26	0.00	ADMIN SERVICES

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06/09/22	E0041988	Jordan T. Janssen	TRAVEL REIMBURSEMENT	95.94	0.00	ADMIN SERVICES
06/09/22	E0041989	Sarah L. Kort	TRAVEL REIMBURSEMENT	207.09	0.00	ADMIN SERVICES
06/09/22	E0041990	Kyla A. Lindeque	CNA STATE TESTING/5-11-22	141.75	0.00	ELS III
06/09/22	E0041991	Alysha N. Linder	PROFESSIONAL DEVELOPMENT	1,485.60	1,485.60	ADMIN SERVICES
06/09/22	E0041992	Barbara M McGraw	REIMBURSEMENT/NURSE ED CONFERE	50.00	0.00	GRAND ISLAND
06/09/22	E0041994	Pennie M Morgan	TRAVEL REIMBURSEMENT	172.58	0.00	ADMIN SERVICES
06/09/22	E0041995	Patricia M. Oborny	PROFESSIONAL DEVELOPMENT	1,162.50	1,162.50	ADMIN SERVICES
06/09/22	E0041997	Thomas D. Peters	TRAVEL REIMBURSEMENT	249.21	0.00	ADMIN SERVICES
06/09/22	E0041998	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
06/09/22	E0041999	Amanda J. Rooker	REIMBURSEMENT/GRADUATION RIBBO	25.74	0.00	GRAND ISLAND
06/09/22	E0042006	Michael L. Sobota	TRAVEL REIMBURSEMENT	163.80	0.00	COLUMBUS
06/09/22	E0042007	Christopher G Waddle	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
06/09/22	E0042010	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/16/22	E0042011	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	58.50	0.00	ADMIN SERVICES
06/16/22	E0042013	Joe B. Blackwell	TRAVEL REIMBURSEMENT	185.91	0.00	COLUMBUS
06/16/22	E0042014	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	135.14	0.00	ELS IV
06/16/22	E0042015	Jaycee N. Carroll	PRO DEV REIMBURSE	2,388.16	2,388.16	ADMIN SERVICES
06/16/22	E0042016	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	182.52	0.00	ELS IV
06/16/22	E0042017	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/16/22	E0042019	Madison L. Hajek	TRAVEL REIMBURSEMENT	176.67	0.00	ADMIN SERVICES
06/16/22	E0042021	Lindsay J Higel	REIMBURSEMENT	14.15	0.00	HASTINGS
06/16/22	E0042021	Lindsay J Higel	REIMBURSEMENT	35.55	0.00	HASTINGS
06/16/22	E0042022	Victoria M Kucera	TRAVEL REIMBURSEMENT	355.76	0.00	ADMIN SERVICES
06/16/22	E0042023	Barbara A Larson	TRAVEL REIMBURSEMENT	175.50	0.00	ADMIN SERVICES
06/16/22	E0042024	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	111.15	0.00	ADMIN SERVICES
06/16/22	E0042024	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	103.25	0.00	ADMIN SERVICES
06/16/22	E0042025	Benjamin Newton	TRAVEL REIMBURSEMENT	142.60	0.00	ADMIN SERVICES
06/16/22	E0042030	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	1,938.39	1,938.39	ADMIN SERVICES
06/16/22	E0042034	Aaron J. Thiessen	REIMBURSEMENT/HEADPHONES-AT CO	26.40	0.00	HASTINGS
06/16/22	E0042035	Carly D. Walker	INDIVIDUAL DEVELOPMENT	304.59	0.00	ADMIN SERVICES
06/23/22	E0042037	Brent E Adrian	TRAVEL REIMBURSEMENT	110.56	0.00	ADMIN SERVICES
06/23/22	E0042038	Michelle M Broekemier	TRAVEL REIMBURSEMENT	32.76	0.00	ADMIN SERVICES
06/23/22	E0042041	Marie A. Desmarais	TRAVEL REIMBURSEMENT	124.02	0.00	HASTINGS
06/23/22	E0042043	Rosanne M Gartner	STIPEND	125.00	0.00	ADMIN SERVICES
06/23/22	E0042043	Rosanne M Gartner	STIPEND	75.00	0.00	ADMIN SERVICES
06/23/22	E0042045	William A Gordon	REIMBURSEMENT	57.25	0.00	ADMIN SERVICES
06/23/22	E0042046	Linda J. Heiden	TRAVEL REIMBURSEMENT	92.43	0.00	ADMIN SERVICES
06/23/22	E0042047	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	114.08	0.00	COLUMBUS
06/23/22	E0042047	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	133.38	0.00	COLUMBUS
06/23/22	E0042049	Dee A Janssen	TRAVEL REIMBURSEMENT	107.64	0.00	ELS III
06/23/22	E0042051	Krynn K Larsen	TRAVEL REIMBURSEMENT	225.81	0.00	ADMIN SERVICES
06/23/22	E0042051	Krynn K Larsen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/23/22	E0042053	Michel K McKinney	TRAVEL REIMBURSEMENT	426.47	0.00	GRAND ISLAND
06/23/22	E0042055	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	188.96	0.00	ADMIN SERVICES
06/23/22	E0042057	Shawn P Riley	TRAVEL REIMBURSEMENT	136.89	0.00	ELS IV
06/23/22	E0042058	Becky M. Schueth	STIPEND/PROFESSIONAL DEVELOP W	75.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	E0042060	Michelle L Setlik	TRAVEL REIMBURSEMENT	294.84	0.00	COLUMBUS
06/23/22	E0042063	Janel M Walton	TRAVEL REIMBURSEMENT	184.28	0.00	ADMIN SERVICES
06/30/22	E0042067	Aaron R. Christensen	STIPEND	120.00	0.00	ELS I
06/30/22	E0042069	Angela J Davidson	TRAVEL REIMBURSEMENT	445.00	0.00	ADMIN SERVICES
06/30/22	E0042070	Jason L. Davis	TRAVEL REIMBURSEMENT	92.43	0.00	COLUMBUS
06/30/22	E0042073	Maggie N Esch	TRAVEL REIMBURSEMENT	477.36	0.00	ADMIN SERVICES
06/30/22	E0042075	Lauren Gillespie	TRAVEL REIMBURSEMENT	423.35	0.00	ADMIN SERVICES
06/30/22	E0042076	William A Gordon	TRAVEL REIMBURSEMENT	170.82	0.00	ADMIN SERVICES
06/30/22	E0042077	Frederick J. Grabo	TRAVEL REIMBURSEMENT	242.27	0.00	COLUMBUS
06/30/22	E0042078	Amanda L. Groff	TRAVEL REIMBURSEMENT	258.57	0.00	ADMIN SERVICES
06/30/22	E0042079	Madison L. Hajek	TRAVEL REIMBURSEMENT	113.49	0.00	ADMIN SERVICES
06/30/22	E0042080	Lindsay J Higel	REIMBURSEMENT	46.74	0.00	HASTINGS
06/30/22	E0042081	Kristin L. Hoelsing	REIMBURSE PRO DEV	540.00	0.01	ADMIN SERVICES
06/30/22	E0042084	Denise M. Kingery	TRAVEL REIMBURSEMENT	74.88	0.00	GRAND ISLAND
06/30/22	E0042086	Sarah L. Kort	INDIVIDUAL DEVELOPMENT	2,421.00	2,421.00	ADMIN SERVICES
06/30/22	E0042087	Carol A Kucera	TRAVEL REIMBURSEMENT	39.20	0.00	HASTINGS
06/30/22	E0042092	Pennie M Morgan	TRAVEL REIMBURSEMENT	371.00	0.00	ADMIN SERVICES
06/30/22	E0042094	Benjamin Newton	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
06/30/22	E0042095	Thomas D. Peters	TRAVEL REIMBURSEMENT	345.15	0.00	ADMIN SERVICES
06/30/22	E0042097	Brittney M Reeder	TRAVEL REIMBURSEMENT	87.75	0.00	ADMIN SERVICES
06/30/22	E0042098	Becky M. Schueth	BSMEJKAL	120.00	0.00	ELS I
06/30/22	E0042100	Lori A. Scroggin	TRAVEL REIMBURSEMENT	40.37	0.00	ELS IV
06/30/22	E0042102	Michael L. Sobota	TRAVEL REIMBURSEMENT	339.30	0.00	COLUMBUS
06/30/22	E0042103	Ryan J. Stimson	TRAVEL REIMBURSEMENT	380.25	0.00	ADMIN SERVICES
06/30/22	E0042104	Colleen R Vetick	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/30/22	E0042105	Diana L. Watson	TRAVEL REIMBURSEMENT	193.64	0.00	ADMIN SERVICES
06/30/22	E0042105	Diana L. Watson	TRAVEL REIMBURSEMENT	36.27	0.00	ELS IV
06/30/22	E0042106	Ashley M. Weets	TRAVEL REIMBURSEMENT	50.31	0.00	KEARNEY
TOTAL				5,611,465.41		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	0495248	Linda M. Aerni	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/23/22	0495256	Sandra L. Borden	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
06/23/22	0495271	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
06/23/22	0495345	Rita J. Skiles	TRAVEL REIMBURSEMENT	305.51	0.00	ADMIN SERVICES
06/23/22	E0042054	John A Novotny	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
TOTAL				553.55		

AP TYPE	COUNT	NET
COLUMBUS AR	448	356,068.72
GRAND ISLAND AR	57	11,012.30
HASTINGS AR	49	14,933.37
TOTAL		382,014.39

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$5,685,331.48
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The College President recommends approval of the total claims.

AP TYPE	COUNT	NET
COLUMBUS AR	41	17,850.50
GRAND ISLAND AR	14	4,141.00
HASTINGS AR	3	531.20
TOTAL		22,522.70

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/07/22	0495465	Abante Marketing	PROMOTIONAL ITEMS	5,421.94	5,421.94	ADMIN SERVICES
07/07/22	0495466	Albireo Energy	SERVICE AGREEMENT	66,057.05	66,057.05	ADMIN SERVICES
07/07/22	0495467	Alpha Media LLC	ADVERTISING	630.00	0.01	COLUMBUS
07/07/22	0495468	Amazon.Com	REPLACE SWIVEL	94.57	0.00	HASTINGS
07/07/22	0495468	Amazon.Com	KEYBOARD/MOUSE/LABEL	74.59	0.00	GRAND ISLAND
07/07/22	0495469	American Society of Composers Authors & Publishers	LICENSE RENEWAL	440.00	0.00	HASTINGS
07/07/22	0495470	Courtney L. Benscoter	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495471	Black Hills Energy	NATURAL GAS	377.09	0.00	COLUMBUS
07/07/22	0495471	Black Hills Energy	NATURAL GAS	108.75	0.00	COLUMBUS
07/07/22	0495472	Blue Cross Blue Shield of Nebr raska	JULY 2022 INC PRE	720,464.01	720,464.01	ADMIN SERVICES
07/07/22	0495473	Business Training Library, Inc C.	SERVICE AGREEMENT	56,316.07	56,316.07	ADMIN SERVICES
07/07/22	0495474	C & J Services LLC	CONTAINER RENT	2,375.00	2,375.00	COLUMBUS
07/07/22	0495475	Capital Business Systems Inc	PRINTING FEES	23.76	0.00	ADMIN SERVICES
07/07/22	0495476	Capitol City Electric, Inc.	TAMPER PROOF COVER	210.00	0.00	COLUMBUS
07/07/22	0495477	Scotus Central Catholic Cathol lic High School	SPONSOR AD/2022-23 ATHLETIC BR ROCHURE	100.00	0.00	COLUMBUS
07/07/22	0495478	Central Nebraska Bobcat	REPAIRS	2,348.65	2,348.65	HASTINGS
07/07/22	0495479	Central Nebraska Equipment LLC	LIFT INSPECTIONS	2,779.40	2,779.40	HASTINGS
07/07/22	0495480	Ord Area Chamber of Commerce	LABELS/ADVERTISING-CHAMBER NEW	377.77	0.00	ELS I
07/07/22	0495481	Dirk V. Charlson	TRAVEL REIMBURSEMENT	170.82	0.00	HASTINGS
07/07/22	0495482	Chartwells Dining Services	2022-23 ADVANCE PYMT	200,000.00	203,445.75	ADMIN SERVICES
07/07/22	0495482	Chartwells Dining Services	CATERING	3,166.75	203,445.75	ELS III
07/07/22	0495482	Chartwells Dining Services	CATERING	279.00	203,445.75	ADMIN SERVICES
07/07/22	0495483	Cobek Software Limited	SOFTWARE	600.00	0.01	ADMIN SERVICES
07/07/22	0495484	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
07/07/22	0495485	City of Columbus	WATER & SEWER	2,182.67	2,182.67	COLUMBUS
07/07/22	0495486	Columbus Telegram	ADVERTISING	168.00	0.00	COLUMBUS
07/07/22	0495487	Columbus Telegram	ADVERTISING	5.89	0.00	ADMIN SERVICES
07/07/22	0495488	Columbus Telegram	ADVERTISING	461.00	0.00	ADMIN SERVICES
07/07/22	0495489	Columbus Telegram	ADVERTISING	1,926.80	1,926.80	ADMIN SERVICES
07/07/22	0495490	Melinda J. Conner	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495491	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
07/07/22	0495492	Roger F. Doud	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	SUBSCRIPTION LICENSE	799,743.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	MAINTENANCE RENEWAL	69,405.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	MAINTENANCE RENEWAL	67,368.00	942,266.00	ADMIN SERVICES
07/07/22	0495493	Ellucian Company, L.P.	SUBSCRIPTION RENEWAL	5,750.00	942,266.00	ADMIN SERVICES
07/07/22	0495494	Crystal M. Feik	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495495	Fisher Scientific	RUBBERIZED APRONS	670.43	0.01	COLUMBUS
07/07/22	0495496	FleetPride Inc	MAINTENANCE/REPAIR	1,967.70	1,967.70	HASTINGS
07/07/22	0495498	Clarissa A. Gillham	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495499	City of Grand Island - Utiliti ies	UTILITIES	17,188.36	17,381.03	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/07/22	0495499	City of Grand Island - Utiliti ies	UTILITIES	192.67	17,381.03	GRAND ISLAND
07/07/22	0495500	Grand Island Entrepreneurial V Ventur	JULY RENT	5,000.00	5,000.00	GRAND ISLAND
07/07/22	0495501	Lee Enterprises	ADVERTISING	12.31	3,347.63	ADMIN SERVICES
07/07/22	0495501	Lee Enterprises	ADVERTISING	3,335.32	3,347.63	ADMIN SERVICES
07/07/22	0495502	Hall County Election Commissi ioner	ELECTION FEES	100.00	0.00	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	7.85	0.01	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	239.00	0.01	ADMIN SERVICES
07/07/22	0495503	Hastings Tribune	ADVERTISING	528.00	0.01	ADMIN SERVICES
07/07/22	0495504	Hastings Utilities	WATER & SEWER	6,998.43	11,881.88	HASTINGS
07/07/22	0495504	Hastings Utilities	ELECTRIC	256.07	11,881.88	HASTINGS
07/07/22	0495504	Hastings Utilities	NATURAL GAS	4,627.38	11,881.88	HASTINGS
07/07/22	0495505	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
07/07/22	0495506	Holdrege Daily Citizen	ADVERTISING	4.81	0.00	ADMIN SERVICES
07/07/22	0495507	Home Depot U.S.A. Db a the Home e Depo	FREEZER	989.91	1,338.99	HASTINGS
07/07/22	0495507	Home Depot U.S.A. Db a the Home e Depo	HOSE/ ADAPTER	349.08	1,338.99	GRAND ISLAND
07/07/22	0495508	Jeffery A Horner	STIPEND	300.00	0.00	ADMIN SERVICES
07/07/22	0495509	Industrial Health Services Net twork Inc	DRUG TESTS	137.70	0.00	HASTINGS
07/07/22	0495510	Inteconnex	REPLACE CAMERAS	26,516.34	26,516.34	COLUMBUS
07/07/22	0495511	Intellicom Computer Consulting g Inc	CABLING LABOR	8,190.00	8,190.00	ADMIN SERVICES
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	207.90	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	497.50	0.01	GRAND ISLAND
07/07/22	0495512	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.01	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	42.33	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	10.54	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	1,160.00	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	10.80	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	97.56	4,935.14	HASTINGS
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	2,005.41	4,935.14	ADMIN SERVICES
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	258.90	4,935.14	GRAND ISLAND
07/07/22	0495513	Jackson Services Inc	LAUNDRY SERVICE	205.60	4,935.14	HASTINGS
07/07/22	0495515	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	4,190.00	4,190.00	ADMIN SERVICES
07/07/22	0495517	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET INSTALL	2,948.00	2,948.00	ADMIN SERVICES
07/07/22	0495518	Kathleen Kennedy	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/07/22	0495519	Jaehyun Kim	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495520	Konica Minolta Business Soluti ions USA Inc	ACCURIOPRESS COPIER/JULY	2,323.92	2,323.92	HASTINGS
07/07/22	0495522	Nurita B. Lambert	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495523	The Lark	RENTAL/HASTINGS CAMPUS CABINET	200.00	0.00	HASTINGS
07/07/22	0495524	Maxine A. Leick	STIPEND/EARLY COLLEGE TRAINING	120.00	0.00	ELS IV
07/07/22	0495525	Lexington City	RENT FOR THE LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/07/22	0495526	Jaclyn C. Long	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495527	Kazia Marquez	TRAVEL REIMBURSEMENT	314.73	0.00	ADMIN SERVICES
07/07/22	0495528	Matheson-Linweld	WELDING TECH SUPPLIES	847.65	4,267.65	HASTINGS
07/07/22	0495528	Matheson-Linweld	MILLERMATIC WITH RUNNING GEAR	3,420.00	4,267.65	ADMIN SERVICES
07/07/22	0495529	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	100.00	0.00	HASTINGS
07/07/22	0495530	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	39.56	0.00	KEARNEY
07/07/22	0495531	Midwest Connect LLC	POSTAGE/GI CAMPUS	10,000.00	10,000.00	GRAND ISLAND
07/07/22	0495532	Mirion Dosimetry Services Divi ision	QUARTERLY SERVICE/RADIATION CH HECK	717.63	0.01	HASTINGS
07/07/22	0495533	Mitchell1	TRACTOR TRAILER/ONLINE SUBSCRI	2,074.00	2,074.00	HASTINGS
07/07/22	0495534	Murray Natural Integrated Heal lth	DRUG SCREENS/6-30-22	38.00	0.00	HASTINGS
07/07/22	0495535	Nebraska Association Student F Financial Aid Administrators	2022-2023 INSTITUTIONAL MEMBER RSHIP	250.00	0.00	ADMIN SERVICES
07/07/22	0495536	Patricia A. Niemoth	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495537	Resource Investment Advisors	RETIREMENT PLAN ANNUAL FEES/1/ ADVERTISING/JUNE	10,927.25	10,927.25	ADMIN SERVICES
07/07/22	0495538	Pandora Media Inc	ADVERTISING/JUNE	2,835.39	2,835.39	ADMIN SERVICES
07/07/22	0495540	Phelps County Agricultural Soc ciety Agricultural Society	RENT FOR THE HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/07/22	0495541	Pleasant Tents, Llc	COORDINATION/SERVICENOW-JUNE	3,346.91	3,346.91	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	TPETERS	78,109.06	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN SSO AZURE	3,611.17	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN RECORDS	4,922.40	90,242.63	ADMIN SERVICES
07/07/22	0495542	PowerSchool Group Llc	PEOPLEADMIN ATS CERTIFIED ADMI	3,600.00	90,242.63	ADMIN SERVICES
07/07/22	0495543	Presto X Company	PEST CONTROL/JUNE	50.00	0.00	COLUMBUS
07/07/22	0495544	ProctorU, Inc	INTERNET FEES/BIOLOGY	84.00	0.00	HASTINGS
07/07/22	0495545	Protex Central Inc	RANGE HOOD INSPECTIONS/JUNE	1,174.00	1,174.00	HASTINGS
07/07/22	0495546	Quadient Leasing, Inc.	LEASE/DIGITAL MAIL SYSTEM/JULY	1,500.00	1,500.00	HASTINGS
07/07/22	0495547	Respondus, Inc.	LOCKDOWN BROWSER CAMPUS WIDE L	3,745.00	3,745.00	ADMIN SERVICES
07/07/22	0495549	Sinclair Broadcast Group	COMMERCIALS/JUNE	4,250.00	4,250.00	ADMIN SERVICES
07/07/22	0495550	Staples Advantage	OFFICE SUPPLIES/7-2-22	347.17	0.00	ELS IV
07/07/22	0495551	Mighty Ducts	KITCHEN EXHAUST DEGREASING/VEN	2,025.00	2,025.00	COLUMBUS
07/07/22	0495552	Kari L. Tunink	RETURN TO INDUSTRY EXPERIENCE	2,000.00	2,000.00	ADMIN SERVICES
07/07/22	0495553	Uden Plumbing & Heating Co., I Inc.	WATER HEATER REPLACEMENT	3,140.00	5,218.00	HASTINGS
07/07/22	0495553	Uden Plumbing & Heating Co., I Inc.	SEWER DRAIN GRATE REPAIR	2,078.00	5,218.00	HASTINGS
07/07/22	0495554	Universal Information Service Inc	CLIPPING PRINT SERVICES/JUNE	299.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/07/22	0495555	UNUM Life Insurance	LIFE INS & LTD FOR FT EMPLOYEE	17,766.61	21,360.26	ADMIN SERVICES
07/07/22	0495555	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,593.65	21,360.26	ADMIN SERVICES
07/07/22	0495556	Valley County Clerk	COST OF PRIMARY ELECTION 2022	100.00	0.00	ADMIN SERVICES
07/07/22	0495557	Greater Loup Valley Activities	RENT FOR ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/07/22	0495558	Village Cleaners, Inc	LAUNDRY SERVICES/HEALTH SERVIC	156.00	0.00	ELS IV
07/07/22	0495559	Vision Service Plan	VISION INS PAID BY EMPLOYEES	6,042.83	6,042.83	ADMIN SERVICES
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	116.26	5,457.91	GRAND ISLAND
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	5,198.81	5,457.91	HASTINGS
07/07/22	0495560	Voyager Fleet Systems	FUEL CREDIT CARDS/JUNE	142.84	5,457.91	HASTINGS
07/07/22	0495561	Water Engineering Inc	WATER MANAGEMENT/JUNE	853.33	0.01	HASTINGS
07/07/22	0495562	Darla S. Windholz	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
07/07/22	0495563	Woodwards Disposal Service Inc	RECYCLE/GARBAGE SERVICE-JUNE	2,213.31	2,213.31	HASTINGS
07/07/22	0495564	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	42.71	0.00	COLUMBUS
07/14/22	0495565	Acadental Inc	SIMCALC	42.89	3,124.44	HASTINGS
07/14/22	0495565	Acadental Inc	DENTAL MODELS	3,081.55	3,124.44	HASTINGS
07/14/22	0495566	Allied Universal Security Serv vices	SECURITY	69,237.87	69,237.87	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	POWER SUPPLY ADAPTER	1,248.33	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	FILAMENT	206.91	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	FILAMENT	125.23	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	WALL CLOCKS	229.50	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BUSHINGS	27.94	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	JANITORIAL SUPPLIES	314.72	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	BOOKS	508.15	3,708.09	ADMIN SERVICES
07/14/22	0495567	Amazon.Com	BALLOONS	8.13	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BALLOONS	28.82	3,708.09	COLUMBUS
07/14/22	0495567	Amazon.Com	BOX TECH	99.95	3,708.09	KEARNEY
07/14/22	0495567	Amazon.Com	JANITORIAL SUPPLIES	108.81	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	BOOK	41.80	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	OFFICE SUPPLIES	229.15	3,708.09	HASTINGS
07/14/22	0495567	Amazon.Com	CLASSROOM SUPPLIES	430.81	3,708.09	KEARNEY
07/14/22	0495567	Amazon.Com	DICTIONARIES	99.84	3,708.09	COLUMBUS
07/14/22	0495569	Association of Community Colle ege Tr College Trustees	MEMBERSHIP RENEWAL	5,897.00	5,897.00	ADMIN SERVICES
07/14/22	0495571	B-D Construction Inc	LABOR	650.00	0.01	ADMIN SERVICES
07/14/22	0495572	Baird Holm LLP	LEGAL SERVICE	3,899.00	3,899.00	ADMIN SERVICES
07/14/22	0495574	Bosselman Energy Inc.	FUEL	2,611.67	6,819.55	HASTINGS
07/14/22	0495574	Bosselman Energy Inc.	FUEL	4,207.88	6,819.55	HASTINGS
07/14/22	0495575	Brand Associates, Inc	OFFICE SUPPLIES	1,230.00	1,230.00	ADMIN SERVICES
07/14/22	0495576	Rita J. Brhel	PRESENTER FEE	155.00	0.00	ELS III
07/14/22	0495577	Wells Fargo	INTERLINK CONTROL BOX	270.88	0.00	KEARNEY
07/14/22	0495578	The C2 Group	ADVERTISING	2,900.00	2,900.00	ADMIN SERVICES
07/14/22	0495579	CAMAS Publishing LLC	ADVERTISING	56.00	0.00	ADMIN SERVICES
07/14/22	0495580	Casey's Mail Service LLC	MAIL SERVICE FEES	460.00	1,860.11	COLUMBUS
07/14/22	0495580	Casey's Mail Service LLC	POSTAGE	1,400.11	1,860.11	COLUMBUS
07/14/22	0495581	CCC Foundation	PAYROLL DEDUCTIONS	3,672.59	3,672.59	AREA WIDE

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07/14/22	0495582	Central Nebraska Bobcat	68" ANGLE BROOM	4,697.40	4,697.40	HASTINGS
07/14/22	0495583	Central Neb Water Cond Inc	SALT	62.00	0.00	GRAND ISLAND
07/14/22	0495584	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	128.91	0.00	AREA WIDE
07/14/22	0495585	Chartwells Dining Services	CATERING	364.52	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	COLSTUDENT BILL 6/30	9,264.65	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	GI STUDENT BILL 6/30	7,999.20	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	CATERING	15.50	85,615.10	COLUMBUS
07/14/22	0495585	Chartwells Dining Services	RESIDENT BILLING-JUN	56,695.82	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	MAY 2022 COST PLUS	10,594.61	85,615.10	ADMIN SERVICES
07/14/22	0495585	Chartwells Dining Services	CATERING	375.00	85,615.10	HASTINGS
07/14/22	0495585	Chartwells Dining Services	CATERING	305.80	85,615.10	ADMIN SERVICES
07/14/22	0495586	Chief Architect Inc	SOFTWARE RENEWAL	765.00	0.01	HASTINGS
07/14/22	0495587	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
07/14/22	0495588	Colliers Landscape & Lawn Care	LAWN CARE	85.00	0.00	COLUMBUS
07/14/22	0495589	Columbus Family Resource Cente er Association	JULY LEASE PYMT	5,800.00	5,800.00	COLUMBUS
07/14/22	0495590	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
07/14/22	0495591	Coordinating Commission for Po ostsecondary Education	REFUND	122.00	0.00	AREA WIDE
07/14/22	0495595	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	185.00	0.00	AREA WIDE
07/14/22	0495598	Tricia L. Faimon	TRAVEL REIMBURSEMENT	57.50	0.00	ELS I
07/14/22	0495600	Grainger	EAR PLUGS	294.84	0.00	ADMIN SERVICES
07/14/22	0495602	Hastings Student Accounts	SCHOLARSHIPS	725.00	0.01	ELS III
07/14/22	0495603	Heartland Events Center & Even nts Center Inc	RENTAL FEES	6,487.00	6,487.00	ADMIN SERVICES
07/14/22	0495604	Tod D. Heier	TRAVEL REIMBURSEMENT	91.25	0.00	COLUMBUS
07/14/22	0495605	Blythe B. Herbek	TRAVEL REIMBURSEMENT	34.38	0.00	ELS III
07/14/22	0495606	Innerface Architectural Signag ge Inc	NAME FRAME	93.53	0.00	HASTINGS
07/14/22	0495607	Intellicom Computer Consulting g Inc	JULY BILLING	4,000.00	4,000.00	ADMIN SERVICES
07/14/22	0495608	Island Supply Welding Co	INDUSTRIAL GAS	25.20	0.00	HASTINGS
07/14/22	0495608	Island Supply Welding Co	INDUSTRIAL GAS	9.45	0.00	HASTINGS
07/14/22	0495609	Kearney City Utilities Departm ment	GARBAGE SERVICE	394.25	0.00	KEARNEY
07/14/22	0495609	Kearney City Utilities Departm ment	WATER, SEWER, & STORM WATER	93.90	0.00	KEARNEY
07/14/22	0495610	Kearney Hub	BOARD MEETING NOTICE/JUNE	7.11	0.00	ADMIN SERVICES
07/14/22	0495611	KOLN KGIN TV	COMMERCIALS/JUNE	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495613	Border States Industries Inc	DIN RAIL MOUNTING	290.40	0.00	ADMIN SERVICES
07/14/22	0495615	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	40.41	0.00	HASTINGS
07/14/22	0495616	Matthew P Lance	SUCCESSFUL BEEKEEPING/MAY-JUNE	270.00	0.00	ELS IV
07/14/22	0495617	League for Innovation	ALLIANCE MEMBER LEVEL/2022-202	855.00	0.01	ADMIN SERVICES
07/14/22	0495618	Lexington City	ELECTRICAL SERVICES	2,132.50	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	WATER & SEWER USAGE	202.48	12,744.79	GRAND ISLAND

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07/14/22	0495618	Lexington City	TRASH & GARBAGE SERVICE	362.14	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	CUSTODIAL SERVICES	9,952.45	12,744.79	GRAND ISLAND
07/14/22	0495618	Lexington City	PEST CONTROL SERVICES	95.22	12,744.79	GRAND ISLAND
07/14/22	0495619	Lexington Clipper Herald	DISPLAY ADVERTISING/JUNE	413.40	0.00	ADMIN SERVICES
07/14/22	0495620	Logic, Inc.	PERKINS/EQUIPMENT	4,875.25	4,875.25	ADMIN SERVICES
07/14/22	0495621	Loup Power District	ELECTRICAL SERVICES	26,770.85	26,810.10	COLUMBUS
07/14/22	0495621	Loup Power District	WATER HEATER RENTAL	39.25	26,810.10	COLUMBUS
07/14/22	0495622	McNaughton	SERVICE FOR HASTINGS LIBRARY/2	1,932.00	1,932.00	HASTINGS
07/14/22	0495623	Merrick Foundation Inc	SILVER CO-HEADING SPONSOR/LEGA	2,500.00	2,500.00	ADMIN SERVICES
07/14/22	0495624	Murray Natural Integrated Heal lth	DRUG SCREENS	104.00	0.00	HASTINGS
07/14/22	0495625	National Accrediting Agency Fo or Clinical Lab Science	ANNUAL ACCFEDITION FEE/2022-20 023	2,692.00	2,692.00	GRAND ISLAND
07/14/22	0495626	Njcaa Region Ix	2022-2023 NJCAA MEMBERSHIP DUE	3,600.00	3,600.00	COLUMBUS
07/14/22	0495627	Nebraska Board of Volleyball O Officials	VOLLEYBALL ASSIGNING FEES/2022 2 SEASON	300.00	0.00	COLUMBUS
07/14/22	0495628	NJCAA Coaches Association Inc	2022-2023 COACHES ASSN DUES	643.00	0.01	COLUMBUS
07/14/22	0495629	Northeast Community College	RENTAL FEE/WATER BACKFLOW WORK	125.00	0.00	COLUMBUS
07/14/22	0495630	Northwestern Energy	NATURAL GAS SERVICE	18.15	0.00	GRAND ISLAND
07/14/22	0495631	Northwestern Energy	NATURAL GAS SERVICE	1,112.60	1,112.60	GRAND ISLAND
07/14/22	0495632	Andrew R Olson	STIPEND/INDUSTRIAL SENSORY	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495633	Omaha World Herald	POSITION OPENINGS/JUNE	9,052.00	9,052.00	ADMIN SERVICES
07/14/22	0495634	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HEALTH-SCIEN NCE	1,310.00	1,310.00	ADMIN SERVICES
07/14/22	0495635	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HUMAN RESOUR RCES	3,424.40	3,424.40	ADMIN SERVICES
07/14/22	0495636	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,691.68	1,691.68	COLUMBUS
07/14/22	0495637	Online Computer Library Center	WORLDSHARE ILL SERVICE DATES/2	554.27	0.01	HASTINGS
07/14/22	0495638	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,161.23	1,161.23	HASTINGS
07/14/22	0495639	OPTK Networks	IT SERVICES/ETHERNET SERVICES	16,636.84	16,636.84	ADMIN SERVICES
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	56.00	0.01	ADMIN SERVICES
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	238.00	0.01	COLUMBUS
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	230.00	0.01	HASTINGS
07/14/22	0495640	Paper Tiger Shredding Inc	SHREDDING SERVICES/JUNE	264.00	0.01	GRAND ISLAND
07/14/22	0495641	Pattison Institute	MANDATORY STUDENT MEMBERSHIPS	395.00	0.00	HASTINGS
07/14/22	0495643	Phelps County Agricultural Soc ciety Agricultural Society	BALANCE OF RENT FOR JULY, 2022 2	348.75	0.00	GRAND ISLAND
07/14/22	0495645	Timothy W Potter	STIPEND/INDUSTRIAL SENSORS	1,000.00	1,000.00	ADMIN SERVICES
07/14/22	0495646	ProctorU, Inc	JULY 2021 EXAM FEES	51.00	0.00	GRAND ISLAND
07/14/22	0495647	Protex Central Inc	FIRE ALARM INSPECTIONS	1,698.48	2,525.88	COLUMBUS
07/14/22	0495647	Protex Central Inc	FIRE SUPPRESSION INSPECTION	312.40	2,525.88	GRAND ISLAND
07/14/22	0495647	Protex Central Inc	FIRE ALARM SERVICES	515.00	2,525.88	COLUMBUS
07/14/22	0495649	Schuyler Community Schools	TRANSPORTATION/VERIZON STEM CA	3,200.00	3,200.00	ADMIN SERVICES
07/14/22	0495650	Sheerin Scientific Co Inc	CLEAN MICROSCOPES/BIOLOGY & DE	1,400.00	1,400.00	HASTINGS
07/14/22	0495651	Shelby Rising City Public Scho ools	TRANSPORTATION/VERIZON STEM CA AMP	449.28	0.00	ADMIN SERVICES

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07/14/22	0495652	Cynthia S. Smith	LAVENDER FARM TOUR/6-18-22	152.00	0.00	ELS IV
07/14/22	0495653	Southeast Community College	BASKETBALL & SOCCER AWARDS	420.72	0.00	COLUMBUS
07/14/22	0495654	Spectrum Reach	COMMERCIALS/JUNE	3,115.71	3,115.71	ADMIN SERVICES
07/14/22	0495655	St. Pj Supply Inc	AUTO BODY TECH/SUPPLIES	8.85	0.00	HASTINGS
07/14/22	0495656	Staples Advantage	OFFICE SUPPLIES/7-9-22	886.35	0.01	GRAND ISLAND
07/14/22	0495657	Steager Irrigation, LLC	SERVICE CALL/CHECK WIRE CONNEC	335.00	0.00	COLUMBUS
07/14/22	0495658	Street Characters Inc	MASCOT COSTUME, SANITIZING CLO	13,942.00	13,942.00	ADMIN SERVICES
07/14/22	0495659	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	236.07	0.00	COLUMBUS
07/14/22	0495661	Tandem Cyber, LLC	IT SERVICES/OPERATIONAL PACKAG	19,743.75	19,743.75	ADMIN SERVICES
07/14/22	0495662	Technical Evaluation Services	EVALUATION ASSISTANCE/CCC S-ST	2,500.00	2,500.00	ADMIN SERVICES
07/14/22	0495663	Union Bank Health Benefit Solu utions	FEE/HEALTH SAVINGS ACCOUNT	246.00	1,002.00	ADMIN SERVICES
07/14/22	0495663	Union Bank Health Benefit Solu utions	FEES/FLEXIBLE SPENDING HEALTH ACCT	756.00	1,002.00	ADMIN SERVICES
07/14/22	0495664	United Way	UNITED WAY DEDUCTIONS	20.00	0.00	AREA WIDE
07/14/22	0495665	United Way	UNITED WAY DEDUCTIONS	202.50	0.00	AREA WIDE
07/14/22	0495666	United Way	UNITED WAY DEDUCTIONS	167.50	0.00	AREA WIDE
07/14/22	0495667	United Way	UNITED WAY DEDUCTIONS	318.17	0.00	AREA WIDE
07/14/22	0495668	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS COMPLETION CARDS	90.00	0.00	ELS II
07/14/22	0495669	UNUM Life Insurance	LIFE INS & LTD/FULLTIME EMPLOY	17,766.61	21,512.26	ADMIN SERVICES
07/14/22	0495669	UNUM Life Insurance	SUPPLEMENTAL LIFE INS/AUGUST	3,745.65	21,512.26	ADMIN SERVICES
07/14/22	0495670	USA Today	RENEWAL SUBSCRIPTION	255.00	0.00	HASTINGS
07/14/22	0495671	Verizon Wireless	DATA PLAN FOR IPAD MINIS/JUNE	398.10	0.00	ADMIN SERVICES
07/14/22	0495672	Water Engineering Inc	QUARTERLY WATER MANAGEMENT.JUL	1,520.00	1,520.00	COLUMBUS
07/14/22	0495673	Wells Fargo	GED READY VOUCHERS	105.00	0.00	ADMIN SERVICES
07/14/22	0495674	Wells Fargo	PLAN GRAB N GO TOOL BOX	1,096.00	1,096.00	GRAND ISLAND
07/14/22	0495675	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	119.95	0.00	HASTINGS
07/14/22	0495676	Wells Fargo	META BASE WITH CASTERS	196.95	0.00	COLUMBUS
07/14/22	0495677	Wells Fargo	GED NE SINGLE USE CODE	750.00	0.01	ADMIN SERVICES
07/14/22	0495678	Wells Fargo	GED ONLINE OFFICIAL VOUCHERS	720.00	0.01	ADMIN SERVICES
07/14/22	0495679	Wells Fargo	ROLYAN LOOP, NON ADHESIVE	267.89	0.00	GRAND ISLAND
07/14/22	0495680	Wells Fargo	LODGING/STUDENTS FROM IRELAND	219.98	0.00	ADMIN SERVICES
07/14/22	0495681	Wells Fargo	COLLARED DISPOSABLE COVERALLS	213.16	0.00	HASTINGS
07/14/22	0495682	Wells Fargo	SERVICE/ENABLE TEXT MESSAGING	33.43	0.00	ADMIN SERVICES
07/14/22	0495683	Wells Fargo	ONLINE SUBSCRIPTIONS/NSO'S	68.67	0.00	COLUMBUS
07/14/22	0495684	Wells Fargo	KEURIG COMMERCIAL COFFEE MAKER	591.24	0.01	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI WELDING CLASSROOM/FURNITURE E	650.00	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	CRIME SIMULATION LAB/WELDING C CLASSROOM	996.86	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI ROOF REPLACEMENTS	378.53	58,662.16	GRAND ISLAND
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY/REMODEL	1,373.01	58,662.16	ADMIN SERVICES

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07/14/22	0495687	Wilkins Architecture Design Pl lannin	COLU/N ED BUILDING ROOF REPLAC CEMENT	643.24	58,662.16	COLUMBUS
07/14/22	0495687	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	17,189.47	58,662.16	COLUMBUS
07/14/22	0495687	Wilkins Architecture Design Pl lannin	GI SNACK BAR STUDY/REMODEL	37,431.05	58,662.16	GRAND ISLAND
07/14/22	0495688	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	929.74	0.01	ADMIN SERVICES
07/14/22	0495689	Zimmerman Printing/Shirt Shack	T-SHIRTS/SCHOLARS ACADEMY	359.75	0.00	ELS III
07/21/22	0495690	Acadental Inc	TRAINING KITS	441.30	0.00	HASTINGS
07/21/22	0495691	Albireo Energy	JACE UPGRADE - HAST	57,913.00	105,148.00	HASTINGS
07/21/22	0495691	Albireo Energy	JACE UPGRADE - GI	10,386.00	105,148.00	GRAND ISLAND
07/21/22	0495691	Albireo Energy	JACE UPGRADE - COL	36,849.00	105,148.00	COLUMBUS
07/21/22	0495693	Amazon.Com	BIKE CHARGER	38.75	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	BOOKS	30.21	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	FLAG	109.56	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	LANYARD	16.69	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	BATTERIES	132.16	1,689.99	ELS I
07/21/22	0495693	Amazon.Com	MAGNETS	29.98	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	MAGNETS	89.94	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	TRAINING GOOGLES	320.00	1,689.99	COLUMBUS
07/21/22	0495693	Amazon.Com	NALOXONE CASES	664.77	1,689.99	ADMIN SERVICES
07/21/22	0495693	Amazon.Com	COMPRESSION SOCKS	147.29	1,689.99	GRAND ISLAND
07/21/22	0495693	Amazon.Com	CLINICAL CASE	82.16	1,689.99	HASTINGS
07/21/22	0495693	Amazon.Com	CHARGING CABLE	28.48	1,689.99	GRAND ISLAND
07/21/22	0495694	Automation Direct	ALARM BUZZER	190.00	0.01	ADMIN SERVICES
07/21/22	0495694	Automation Direct	ALARM BUZZERS	380.00	0.01	ADMIN SERVICES
07/21/22	0495695	Polyone Corporation	PLASTIC	2,518.00	2,518.00	HASTINGS
07/21/22	0495697	Michele R Blackbird Barcelona	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495698	Dorna Battese	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495701	Cdw Computer Centers	KEYBOARD/MOUSE	53.54	0.00	COLUMBUS
07/21/22	0495701	Cdw Computer Centers	HEADSET	89.99	0.00	GRAND ISLAND
07/21/22	0495702	Chartwells Dining Services	CATERING	3,984.00	3,984.00	ELS III
07/21/22	0495703	Coca Cola Bottling Company	CONCESSIONS	158.11	0.00	COLUMBUS
07/21/22	0495704	Ryan D. Coffey	REIMBURSEMENT	72.70	0.00	COLUMBUS
07/21/22	0495705	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
07/21/22	0495706	Columbus Credit Services	COLLECTION FEES	125.65	0.00	ADMIN SERVICES
07/21/22	0495707	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	139.58	0.00	ELS I
07/21/22	0495708	Columbus Screen Printing Inc	TSHIRTS	1,375.00	1,375.00	ELS I
07/21/22	0495709	Continuum Employee Assistance	EAP SERVICES	3,900.00	3,900.00	ADMIN SERVICES
07/21/22	0495710	Crestron Electronics Inc	LABOR/PARTS	396.00	0.00	ADMIN SERVICES
07/21/22	0495711	Valeria L. Denman	TRAVEL REIMBURSEMENT	48.00	0.00	HASTINGS
07/21/22	0495712	Debra D. Echo-Hawk	PRESENTER FEE	2,662.58	2,662.58	HASTINGS
07/21/22	0495713	EcoLab	PRINTER	858.95	0.01	HASTINGS
07/21/22	0495714	Ellucian Company, L.P.	OFF SITE CONSULTING	2,136.75	13,511.75	ADMIN SERVICES
07/21/22	0495714	Ellucian Company, L.P.	OFF SITE CONSULTING	11,375.00	13,511.75	ADMIN SERVICES

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07/21/22	0495716	Shirley Enquist	TRAVEL REIMBURSEMENT	19.38	0.00	ELS I
07/21/22	0495718	Karen L Flessner	TRAVEL REIMBURSEMENT	72.54	0.00	ELS IV
07/21/22	0495719	Global Equipment Co.	DEHUMIDIFIERS	3,759.99	3,759.99	HASTINGS
07/21/22	0495720	Graduation Outlet	HONOR CORDS	2,285.88	2,285.88	ADMIN SERVICES
07/21/22	0495721	Grainger	SHELVING UNIT	1,166.28	1,166.28	ADMIN SERVICES
07/21/22	0495722	John D Hadenfeldt	STIPEND	1,000.00	1,000.00	ADMIN SERVICES
07/21/22	0495723	Hastings Utilities	ELECTRIC	46,900.64	46,900.64	HASTINGS
07/21/22	0495724	Heartland Business Systems, LL LC	SHAREPOINT LABOR	165.00	0.00	ADMIN SERVICES
07/21/22	0495724	Heartland Business Systems, LL LC	SHAREPOINT LABOR	165.00	0.00	ADMIN SERVICES
07/21/22	0495725	Henry Schein Inc	DENTAL SUPPLIES	742.17	0.01	HASTINGS
07/21/22	0495726	HigherEdJobs.Com	ADVERTISING	5,145.00	5,145.00	ADMIN SERVICES
07/21/22	0495727	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	88.00	0.00	HASTINGS
07/21/22	0495728	Barry J Horner	TRAVEL REIMBURSEMENT	252.14	0.00	ADMIN SERVICES
07/21/22	0495729	HP Inc.	COMPUTERS	13,020.00	20,040.00	ADMIN SERVICES
07/21/22	0495729	HP Inc.	COMPUTERS	7,020.00	20,040.00	ADMIN SERVICES
07/21/22	0495730	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/21/22	0495731	International Scholarship & Tu uition	SCHOLARSHIP REFUND	1,041.69	1,041.69	HASTINGS
07/21/22	0495732	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	3,269.50	3,269.50	ADMIN SERVICES
07/21/22	0495733	Doris A Johnson	TRAVEL REIMBURSEMENT	347.48	0.00	ADMIN SERVICES
07/21/22	0495734	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	407.75	0.00	HASTINGS
07/21/22	0495735	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,046.75	1,046.75	HASTINGS
07/21/22	0495736	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	603.77	0.01	HASTINGS
07/21/22	0495737	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	2,111.00	2,111.00	HASTINGS
07/21/22	0495738	Taylor Keen	PRESENTER FEES	500.00	0.01	HASTINGS
07/21/22	0495739	Kilgore International Inc	DENTAL SUPPLIES	2,598.00	2,598.00	HASTINGS
07/21/22	0495740	Ronald K Kluck	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
07/21/22	0495742	Border States Industries Inc	MAINTENANCE SUPPLIES	2,615.63	91,936.83	HASTINGS
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	3,054.17	91,936.83	KEARNEY
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	71,560.58	91,936.83	COLUMBUS
07/21/22	0495742	Border States Industries Inc	CLASSROOM SUPPLIES	14,706.45	91,936.83	ADMIN SERVICES
07/21/22	0495743	Lakeside Auto Body Inc	AUTO REPAIRS	3,217.13	3,217.13	HASTINGS
07/21/22	0495744	Krynn K Larsen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/21/22	0495744	Krynn K Larsen	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
07/21/22	0495745	Erin J Lesiak	TRAVEL REIMBURSEMENT	12.00	0.00	GRAND ISLAND
07/21/22	0495746	Lexington Area Chamber of Comm merce	SPONSORSHIP	50.00	0.00	ELS IV
07/21/22	0495747	Jean A. Lukesh	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495748	M & O Metals Inc.	2ND QTR PREVENTATIVE	1,249.00	1,249.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/21/22	0495749	Amanda Mancini Marshall	REIMBURSEMENT	182.40	0.00	ADMIN SERVICES
07/21/22	0495749	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
07/21/22	0495750	Joshua L Marshall	TRAVEL REIMBURSEMENT	26.25	0.00	ELS II
07/21/22	0495751	Matheson-Linweld	WELD SUPPLIES	777.50	0.01	HASTINGS
07/21/22	0495752	Sondra L Meyer	TRAVEL REIMBURSEMENT	106.25	0.00	ADMIN SERVICES
07/21/22	0495752	Sondra L Meyer	TRAVEL REIMBURSEMENT	63.18	0.00	ADMIN SERVICES
07/21/22	0495755	Pauline A. Morse	TRAVEL REIMBURSEMENT	49.38	0.00	ADMIN SERVICES
07/21/22	0495756	MSC Industrial Supply Co	CLASSROOM SUPPLIES	5,533.10	5,533.10	HASTINGS
07/21/22	0495757	Brenda Murphy	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495758	Nance County Treasurer	PRIMARY ELECTION	100.00	0.00	ADMIN SERVICES
07/21/22	0495759	Nebraska Life Magazine	SUBSCRIPTION RENEWAL	44.00	0.00	HASTINGS
07/21/22	0495760	Nebraska Trucking Association	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
07/21/22	0495761	Nebraska Trucking Association	SCHOLARSHIP REFUND	1,500.00	1,500.00	HASTINGS
07/21/22	0495762	Benjamin Newton	TRAVEL REIMBURSEMENT	60.00	0.00	ADMIN SERVICES
07/21/22	0495763	Pamela A. Northup	TRAVEL REIMBURSEMENT	124.85	0.00	GRAND ISLAND
07/21/22	0495764	Michael J Novicki dba Novicki Fire Prevention Srv Co	ANNUAL SERVICE &	1,381.00	1,381.00	COLUMBUS
07/21/22	0495765	O'Neill Wood Resources	MULCH	1,959.00	1,959.00	HASTINGS
07/21/22	0495766	Susan A. Oliver	REIMBURSEMENT	402.85	0.00	ELS III
07/21/22	0495767	Olsson Associates Inc	PROFESSIONAL SERVICE	3,988.73	3,988.73	HASTINGS
07/21/22	0495768	Omaha World Herald	SUBSCRIPTION RENEWAL	420.99	0.00	COLUMBUS
07/21/22	0495769	Online Computer Library Center	SUBSCRIPTION RENEWAL	1,815.64	1,815.64	GRAND ISLAND
07/21/22	0495770	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	339.30	0.00	ADMIN SERVICES
07/21/22	0495771	Phelps County Community Founda ation Inc	SCHOLARSHIP REFUND	1,938.67	1,938.67	HASTINGS
07/21/22	0495772	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
07/21/22	0495772	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
07/21/22	0495772	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
07/21/22	0495773	ProLiteracy	MEMBERSHIP RENEWAL	219.00	0.00	ELS II
07/21/22	0495774	Protex Central Inc	INSPECTIONS - FIRE	1,450.48	1,698.48	COLUMBUS
07/21/22	0495774	Protex Central Inc	INSPECTION - RANGE	248.00	1,698.48	COLUMBUS
07/21/22	0495775	QuadMed, Inc	IV FLUSH	427.00	0.00	GRAND ISLAND
07/21/22	0495776	Questica Ltd	SOFTWARE	54,700.00	54,700.00	ADMIN SERVICES
07/21/22	0495777	Red Cloud Indian School, Inc.	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495778	Courtney M. Rempe	REIMBURSEMENT	83.86	0.00	HASTINGS
07/21/22	0495779	Carol R. Rempp	PRESENTER FEES	1,800.00	1,800.00	HASTINGS
07/21/22	0495781	Schreiber Bros Inc	PAINTING DOWN PYMT	1,724.80	1,724.80	COLUMBUS
07/21/22	0495782	Kayla M. Sheffield	TRAVEL REIMBURSEMENT	480.75	0.00	ADMIN SERVICES
07/21/22	0495783	Lisa K. Smith	PRESENTER FEES	1,050.00	1,050.00	HASTINGS
07/21/22	0495784	Regina J Somer	TRAVEL REIMBURSEMENT	48.00	0.00	HASTINGS
07/21/22	0495785	Kim M. Soper	STIPEND	1,300.00	1,300.00	HASTINGS
07/21/22	0495786	Paula D. Southworth	TRAVEL REIMBU	223.47	0.00	HASTINGS
07/21/22	0495787	Staples Advantage	OFFICE SUPPLIES	1,841.89	1,841.89	ELS IV
07/21/22	0495788	State of Nebraska	PARTICIPANT FEE &	514.15	0.01	ADMIN SERVICES
07/21/22	0495789	Kyle L Sterner	TRAVEL REIMBURSEMENT	85.00	0.00	GRAND ISLAND
07/21/22	0495790	Vision Service Plan	VISION INS PAID BY	6,016.74	6,016.74	ADMIN SERVICES

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07/21/22	0495791	Christopher G Waddle	TRAVEL REIMBURSEMENT	2,151.37	2,151.37	ADMIN SERVICES
07/21/22	0495792	Janel M Walton	TRAVEL REIMBURSEMENT	202.41	0.00	ADMIN SERVICES
07/21/22	0495793	Wilkins Architecture Design Pl lannin	PROFESSIONAL SERVICE	425.07	0.00	HASTINGS
07/28/22	0495794	All Copy Products, Inc.	PRINTING OVERAGE	4,729.65	4,729.65	HASTINGS
07/28/22	0495796	Amazon.Com	SUPPLIES	128.96	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	SUPPLIES	339.94	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	WIRELESS CONTROLLER	98.49	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	PWR SUPPLY ADAPTER	537.48	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	PWR SUPPLY ADAPTER	11.69	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	BATTERIES	107.34	3,564.85	ELS I
07/28/22	0495796	Amazon.Com	COMPRESSION SOCKS	179.50	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	EXAM GLOVES	199.80	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	FACE SHIELD	27.50	3,564.85	ELS IV
07/28/22	0495796	Amazon.Com	NAME TAG BLANKS	29.99	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	VACUUME HOSE	25.99	3,564.85	GRAND ISLAND
07/28/22	0495796	Amazon.Com	HEADSET	104.98	3,564.85	ADMIN SERVICES
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	329.59	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	63.46	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	EXTERNAL CD DRIVE	64.98	3,564.85	ELS III
07/28/22	0495796	Amazon.Com	PUMP/DOLLY	328.97	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	JANITORIAL SUPPLIES	380.98	3,564.85	HASTINGS
07/28/22	0495796	Amazon.Com	WATER BOTTLE	22.99	3,564.85	COLUMBUS
07/28/22	0495796	Amazon.Com	BATTERIES	542.33	3,564.85	COLUMBUS
07/28/22	0495796	Amazon.Com	BARCODE READER	39.89	3,564.85	COLUMBUS
07/28/22	0495797	Association for Title IX Admin nistra	CONFERENCE REGISTRAT	567.00	0.01	ADMIN SERVICES
07/28/22	0495798	Automation Direct	TERMINAL BLOCKS	170.00	0.00	ADMIN SERVICES
07/28/22	0495799	Blue Cross Blue Shield of Nebr raska	HLTH INS PREM - AUG	712,928.93	712,928.93	ADMIN SERVICES
07/28/22	0495800	Box, Inc	LICENSES	1,470.00	1,470.00	ADMIN SERVICES
07/28/22	0495801	Lee A. Brogie	TRAVEL REIMBURSEMENT	174.24	0.00	ELS I
07/28/22	0495802	Mark A. Brogie	TRAVEL REIMBURSEMENT	108.75	0.00	ELS I
07/28/22	0495803	Capital Business Systems Inc	PRINTING FEES	353.00	0.00	ADMIN SERVICES
07/28/22	0495804	Capital Business Systems Inc	PRINTING FEES	11,514.78	11,514.78	ADMIN SERVICES
07/28/22	0495805	Taylor M. Carkoski	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	0495806	CCC Foundation	RETIREMENT DONATION	70.00	0.00	ADMIN SERVICES
07/28/22	0495807	Cdw Computer Centers	KEYBOARD/MOUSE	31.76	0.00	GRAND ISLAND
07/28/22	0495808	CED Enterprise Electric Inc	TRAVEL PACKAGE	5,000.00	5,000.00	COLUMBUS
07/28/22	0495809	Chartwells Dining Services	CATERING	14,322.99	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	172.50	33,418.29	HASTINGS
07/28/22	0495809	Chartwells Dining Services	136L3K766HP4	11,136.00	33,418.29	ELS I
07/28/22	0495809	Chartwells Dining Services	CATERING	284.38	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	68.67	33,418.29	ADMIN SERVICES
07/28/22	0495809	Chartwells Dining Services	CATERING	6,771.00	33,418.29	HASTINGS
07/28/22	0495809	Chartwells Dining Services	CATERING	662.75	33,418.29	ELS II

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07/28/22	0495810	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
07/28/22	0495811	Columbus Credit Services	COLLECTION FEES	436.80	0.00	COLUMBUS
07/28/22	0495812	Columbus Family Resource Center Association	AUG LEASE PYMT	5,800.00	5,800.00	COLUMBUS
07/28/22	0495813	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
07/28/22	0495813	Comfort Inn	LODGING	188.00	0.00	COLUMBUS
07/28/22	0495814	Culligan of Columbus	WATER	11.99	0.00	COLUMBUS
07/28/22	0495815	Dimensions Educational Research Foundation	SUBSCRIPTION	325.00	0.00	GRAND ISLAND
07/28/22	0495816	Andrew J. Dunn	TRAVEL REIMBURSEMENT	303.11	0.00	COLUMBUS
07/28/22	0495817	Edgerton Explorit Center	ADMISSION COSTS	217.00	0.00	ELS I
07/28/22	0495818	Electronic Systems Inc	FIRE ALARM REPAIRS	942.00	0.01	HASTINGS
07/28/22	0495819	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT	185.00	0.00	AREA WIDE
07/28/22	0495820	Filter Shop Inc	FILTERS	3,752.28	3,752.28	KEARNEY
07/28/22	0495822	Gopher Sport	MINI GOLF STORE CART	469.28	0.00	GRAND ISLAND
07/28/22	0495823	Grainger	HEX KEYS	52.60	0.00	ADMIN SERVICES
07/28/22	0495824	Fheg-Gi Campus Bookstore	22/SU ACCESS CHARGES	81,016.20	81,016.20	AREA WIDE
07/28/22	0495825	Grand Island Entrepreneurial Ventures	AUG RENT	5,000.00	5,000.00	GRAND ISLAND
07/28/22	0495829	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	355.91	0.01	HASTINGS
07/28/22	0495829	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	339.16	0.01	GRAND ISLAND
07/28/22	0495830	HP Inc.	HP USB-C DOCK	1,635.00	1,635.00	ADMIN SERVICES
07/28/22	0495831	Hy-Vee	GROCERY ITEMS	117.90	0.00	ADMIN SERVICES
07/28/22	0495832	International Clinical Educators	SUBSCRIPTION	720.00	0.01	GRAND ISLAND
07/28/22	0495833	Intrado Life & Safety, Inc	JUNE MONTHLY CHRG	710.10	0.01	ADMIN SERVICES
07/28/22	0495834	Island Glass Company Inc	DOOR REPAIR	3,131.00	3,131.00	HASTINGS
07/28/22	0495835	Amy N. Jensen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	0495837	Susan A. Klusman	TRAVEL REIMBURSEMENT	23.75	0.00	HASTINGS
07/28/22	0495838	Border States Industries Inc	COMPONENTS	57.40	0.00	ADMIN SERVICES
07/28/22	0495840	Lexington City	RENT FOR LEX CENTER	1,000.00	1,000.00	GRAND ISLAND
07/28/22	0495841	Lou's Sporting Goods	ATHLETIC SUPPLIES	154.64	0.00	COLUMBUS
07/28/22	0495842	Haiwei Lu	TRAVEL REIMBURSEMENT	521.90	0.01	HASTINGS
07/28/22	0495845	Nebraska Public Power District	ELECTRIC	4,137.69	4,137.69	KEARNEY
07/28/22	0495846	New Readers Press	GED READY VOUCHER	1,600.00	1,600.00	ADMIN SERVICES
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	12,085.00	GRAND ISLAND
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	9,780.00	12,085.00	KEARNEY
07/28/22	0495847	No Comparison Cleaning Inc	CLEANING SERVICE	1,375.00	12,085.00	ADMIN SERVICES
07/28/22	0495850	Patterson Dental Company Inc	DENTAL SUPPLIES	1,267.86	3,865.86	HASTINGS
07/28/22	0495850	Patterson Dental Company Inc	DENTAL SUPPLIES	2,598.00	3,865.86	HASTINGS
07/28/22	0495851	Phelps County Agricultural Society	RENT FOR HOLD CENTER	3,487.50	3,487.50	GRAND ISLAND
07/28/22	0495852	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY

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07/28/22	0495852	Presto X Company	PEST CONTROL	796.00	0.01	HASTINGS
07/28/22	0495853	Protex Central Inc	FIRE ALARM TESTING	1,413.00	1,413.00	COLUMBUS
07/28/22	0495854	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
07/28/22	0495855	RJG, Inc.	INSTRUCTION MATERIAL	13,006.75	13,006.75	COLUMBUS
07/28/22	0495856	Paula D. Southworth	TRAVEL REIMBURSEMENT	100.63	0.00	HASTINGS
07/28/22	0495857	Stryker Sales Corporation	IV POLES	752.46	0.01	GRAND ISLAND
07/28/22	0495858	T-Bone Truck Stop Inc	FUEL	2,618.25	2,618.25	COLUMBUS
07/28/22	0495859	Thyssenkrupp Elevator Coporati ion	MAINTENANCE	536.64	0.01	COLUMBUS
07/28/22	0495860	U&I Sanitation Service LLC	LANDFILL SERVICES	700.00	0.01	COLUMBUS
07/28/22	0495861	Uden Plumbing & Heating Co., I Inc.	WATER HEATER REPAIR	14,209.00	14,209.00	HASTINGS
07/28/22	0495862	Ultradent Products Inc	INSTRUCTION SUPPLIES	15,533.12	15,533.12	HASTINGS
07/28/22	0495863	United States Post Office	BOX RENTAL	170.00	0.00	ELS IV
07/28/22	0495864	United States Post Office	BUSINESS REPLY MAIL	500.00	0.01	ADMIN SERVICES
07/28/22	0495865	Greater Loup Valley Activities	RENT FOR ORD CENTER	1,250.00	1,250.00	ELS I
07/28/22	0495866	Visual Dental Solutions LLC	INSTRUCTION EQUIP	460.00	0.00	HASTINGS
07/01/22	ACH5801	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	37,016.35	37,016.35	ADMIN SERVICES
07/01/22	ACH5802	TIAA-CREF	MO CONTRIBUTION	387,591.48	387,591.48	AREA WIDE
07/01/22	ACH5803	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
07/05/22	ACH5804	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
07/12/22	ACH5805	State of Nebraska	SALES TAX	253.66	0.00	ADMIN SERVICES
07/14/22	ACH5806	Wells Fargo Bank	DEPOSITAX -	72,852.44	72,852.44	AREA WIDE
07/14/22	ACH5807	Nebraska.Gov	GARNISHMENT	159.55	0.00	AREA WIDE
07/14/22	ACH5808	Nebraska.Gov	GARNISHMENT	36.32	0.00	AREA WIDE
07/15/22	ACH5809	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,169.74	7,169.74	ADMIN SERVICES
07/15/22	ACH5810	TIAA-CREF	BW CONTRIBUTION	43,350.94	43,350.94	AREA WIDE
07/18/22	ACH5811	Wells Fargo	2017 REVENUE BOND	3,000.00	3,000.00	ADMIN SERVICES
07/19/22	ACH5812	Nebraska Child Support Payment t Center	DEDUCTIONS	1,011.24	1,011.24	AREA WIDE
07/25/22	ACH5813	Wells Fargo Card Services Inc	P CARD PAYMENT	125,574.85	125,574.85	AREA WIDE
07/27/22	ACH5814	Wells Fargo Bank	DEPOSITAX - FEDERAL	630,388.19	630,388.19	AREA WIDE
07/27/22	ACH5815	State of Nebraska	TAX WITHHOLDING	124,451.42	124,451.42	AREA WIDE
07/29/22	ACH5816	Committee on Accreditation of Educa Programs for the EMS Pr fessions	ACCREDITATION FEE	1,700.00	1,700.00	GRAND ISLAND
07/29/22	ACH5817	TIAA-CREF	BW CONTRIBUTION	45,334.31	45,334.31	AREA WIDE
07/29/22	ACH5818	Nebraska.Gov	GARNISHMENT	187.44	0.00	AREA WIDE
07/29/22	ACH5819	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES
07/07/22	E0042108	Valerie C. Bren	TRAVEL REIMBURSEMENT	535.86	0.01	COLUMBUS
07/07/22	E0042110	Becky S. Fausett	TRAVEL REIMBURSEMENT	26.91	0.00	ADMIN SERVICES

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07/07/22	E0042111	Lori J. Fong	TRAVEL REIMBURSEMENT	126.36	0.00	ELS IV
07/07/22	E0042112	William A Gordon	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042113	Frederick J. Grabo	TRAVEL REIMBURSEMENT	369.63	0.00	COLUMBUS
07/07/22	E0042114	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042115	Lindsay J Higel	TRAVEL REIMBURSEMENT	1,191.63	1,191.63	HASTINGS
07/07/22	E0042116	Brian G Hoffman	TRAVEL REIMBURSEMENT	184.28	0.00	HASTINGS
07/07/22	E0042117	Joel L King	TRAVEL REIMBURSEMENT	2,231.37	2,231.37	ADMIN SERVICES
07/07/22	E0042118	Barbara M McGraw	TRAVEL REIMBURSEMENT	116.42	0.00	GRAND ISLAND
07/07/22	E0042119	Kim Ottman	TRAVEL REIMBURSEMENT	140.40	0.00	GRAND ISLAND
07/07/22	E0042120	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	107.64	0.00	ADMIN SERVICES
07/07/22	E0042122	Amy K Santos	TRAVEL REIMBURSEMENT	600.21	0.01	GRAND ISLAND
07/07/22	E0042123	Keith J Vincik	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/07/22	E0042124	Mary B Young	TRAVEL REIMBURSEMENT	144.42	0.00	COLUMBUS
07/07/22	E0042125	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/14/22	E0042126	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/14/22	E0042128	Kerri D. Dey	TRAVEL REIMBURSEMENT	415.35	0.00	GRAND ISLAND
07/14/22	E0042130	Lindsay J Higel	TRAVEL REIMBURSEMENT	618.98	0.01	HASTINGS
07/14/22	E0042131	Dee A Janssen	TRAVEL REIMBURSEMENT	126.36	0.00	ELS III
07/14/22	E0042132	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	89.38	0.00	ADMIN SERVICES
07/14/22	E0042134	Hailey R. Morrow	TRAVEL REIMBURSEMENT	391.37	0.00	GRAND ISLAND
07/14/22	E0042135	Douglas R Pauley	TRAVEL REIMBURSEMENT	194.57	0.00	COLUMBUS
07/14/22	E0042135	Douglas R Pauley	TRAVEL REIMBURSEMENT	47.89	0.00	COLUMBUS
07/14/22	E0042136	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
07/14/22	E0042138	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	162.05	0.00	ADMIN SERVICES
07/14/22	E0042139	Sharon L Strampher	TRAVEL REIMBURSEMENT	67.86	0.00	ELS II
07/14/22	E0042141	Ashley M. Weets	TRAVEL REIMBURSEMENT	107.50	0.00	KEARNEY
07/14/22	E0042142	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	146.25	0.00	ADMIN SERVICES
07/14/22	E0042143	Joshua York	TRAVEL REIMBURSEMENT	455.02	0.00	COLUMBUS
07/28/22	E0042144	Tara M Bialas	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042144	Tara M Bialas	TRAVEL REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
07/28/22	E0042145	Marni J Danhauer	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
07/28/22	E0042146	Kerri D. Dey	TRAVEL REIMBURSEMENT	162.50	0.00	GRAND ISLAND
07/28/22	E0042147	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	43.13	0.00	ADMIN SERVICES
07/28/22	E0042148	Shirley Enquist	TRAVEL REIMBURSEMENT	61.88	0.00	ELS I
07/28/22	E0042148	Shirley Enquist	TRAVEL REIMBURSEMENT	16.88	0.00	ELS I
07/28/22	E0042149	Maggie N Esch	TRAVEL REIMBURSEMENT	224.06	0.00	ADMIN SERVICES
07/28/22	E0042150	Sindy S Fiene	REIMBURSE PRO DEV	2,200.00	2,200.00	ADMIN SERVICES
07/28/22	E0042151	Lori J. Fong	TRAVEL REIMBURSEMENT	86.25	0.00	ELS IV
07/28/22	E0042152	Lauren Gillespie	TRAVEL REIMBURSEMENT	563.06	0.01	ADMIN SERVICES
07/28/22	E0042153	Sean M. Griffin	TRAVEL REIMBURSEMENT	26.25	0.00	HASTINGS
07/28/22	E0042154	Lora J Hastreiter	TRAVEL REIMBURSEMENT	75.00	0.00	ELS I
07/28/22	E0042155	Andrea C Hays	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042156	Jordan T. Janssen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042157	Barbara A Larson	TRAVEL REIMBURSEMENT	83.00	0.00	ADMIN SERVICES
07/28/22	E0042158	Alysha N. Linder	REIMBURSE PRO DEV	1,189.20	1,189.20	ADMIN SERVICES
07/28/22	E0042159	Joan L. McCarthy	TRAVEL REIMBURSEMENT	107.50	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/28/22	E0042161	Julie A Mullen	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
07/28/22	E0042162	Jared L Pettit	TRAVEL REIMBURSEMENT	150.00	0.00	KEARNEY
07/28/22	E0042163	Michelle L Setlik	TRAVEL REIMBURSEMENT	153.75	0.00	GRAND ISLAND
07/28/22	E0042164	Lauri L Shultis	TRAVEL REIMBURSEMENT	332.50	0.00	ADMIN SERVICES
07/28/22	E0042165	Kyle L Sterner	TRAVEL REIMBURSEMENT	31.25	0.00	GRAND ISLAND
07/28/22	E0042166	Margaret R Treffer	TRAVEL REIMBURSEMENT	614.50	0.01	ADMIN SERVICES
07/28/22	E0042167	Christopher G Waddle	TRAVEL REIMBURSEMENT	391.50	0.00	ADMIN SERVICES
07/28/22	E0042168	Kelsey M Woitaszewski	REIMBURSE PRO DEV	1,237.50	1,237.50	ADMIN SERVICES
07/28/22	E0042169	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	31.25	0.00	HASTINGS
TOTAL				5,662,808.78		

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT LOCAITON
TOTAL				0.00	

Central Community College

Financial Report

For fiscal year 2022-23

July 31, 2022

Recommend the Board Acknowledges Receiving the Financial Report.

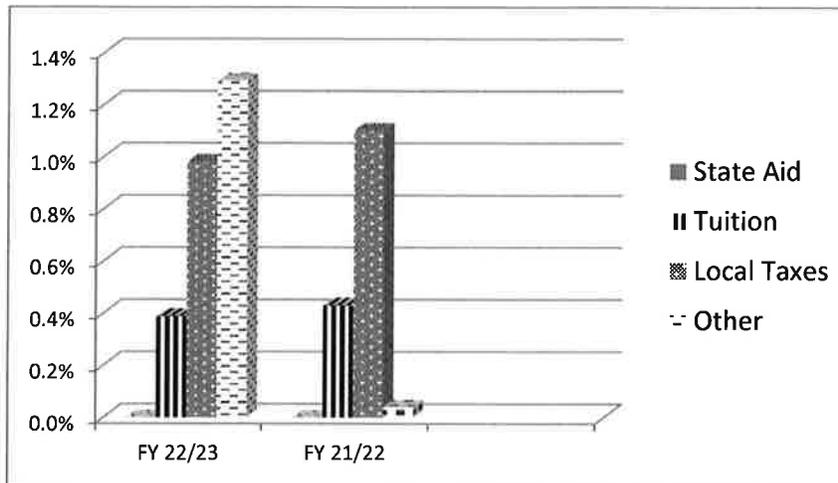
Central Community College
Combined Balance Sheet - All Funds
FY 2022-23

	July 31, 2022		July 31, 2021		Difference
Assets					
Cash and Cash Equivalents	\$ 25,633,913		\$ 24,347,287		\$ 1,286,626
Investments	9,415,049		9,386,454		28,595
Accounts Receivable	20,854,395		21,613,545		(759,150)
Inventories	170,798		170,798		-
Prepaid Expenses	1,205,615		1,205,615		-
Net Fixed Assets	126,530,590		120,060,007		6,470,583
Total Assets	\$ 183,810,360		\$ 176,783,706		\$ 7,026,654
Liabilities and Fund Balance					
Accounts Payable	\$ 978,617		\$ 945,771		\$ 32,846
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	91,540		78,890		12,650
Deferred Revenue	34,952		104,247		(69,295)
Funds held for others	129,801		117,027		12,774
Revenue Bonds payable	4,965,000		6,190,000		(1,225,000)
Total Liabilities	\$ 7,640,640		\$ 8,774,110		\$ (1,133,470)
Fund Balance - Beginning	\$ 182,028,639		\$ 175,534,326		\$ 6,494,313
Reserve for encumbrances/prior year	125,590		147,700		(22,110)
Current year increase(decrease)	(5,984,509)		(7,672,430)		1,687,921
Total fund Balance	\$ 176,169,720		\$ 168,009,596		\$ 8,160,124
Total Liabilities and fund Balance	\$ 183,810,360		\$ 176,783,706		\$ 7,026,654

Central Community College
Statement of Revenues and Expenditures
Combined - All Funds
FY 2022-23

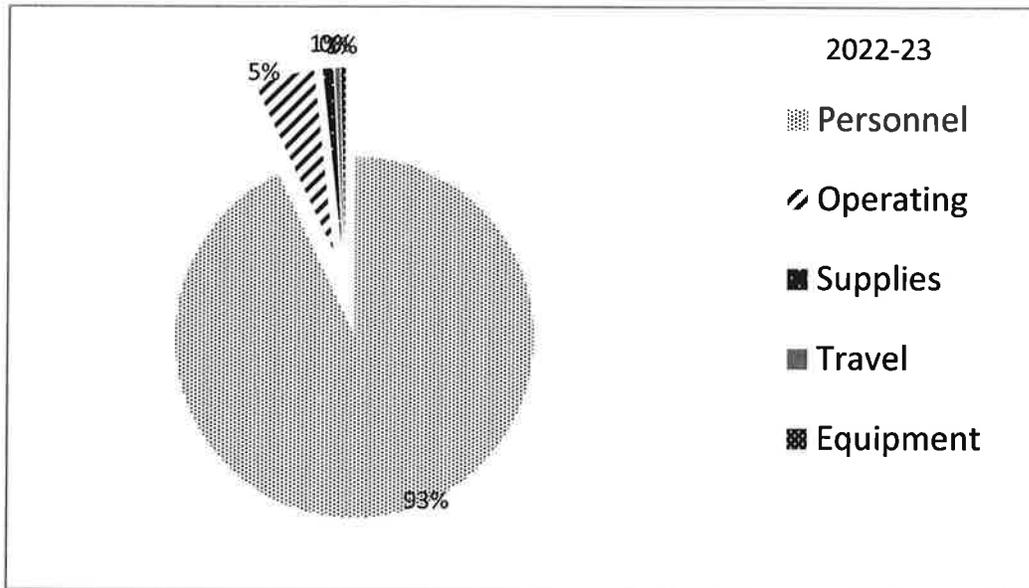
Fund	Budget	July	Projected Year-to-Date	Actual Year-to-Date	%
General Operating					
Revenues	\$62,528,990	\$ 460,604	\$ 437,703	\$ 460,604	0.7%
Expenditures	62,528,990	3,764,728	3,751,739	3,764,728	6.0%
Totals		\$ (3,304,124)	\$ (3,314,036)	\$ (3,304,124)	
Capital Improvement					
Revenues	\$9,857,642	\$ 97,868		\$ 97,868	
Expenditures	9,857,642	191,853		191,853	
Totals		\$ (93,985)		\$ (93,985)	
Accessibility					
Revenues	\$3,063,500	\$ 19,260		\$ 19,260	
Expenditures	3,063,500	1,249		1,249	
Totals		\$ 18,011		\$ 18,011	
Auxiliary					
Revenues		\$ 1,088,028		\$ 1,088,028	
Expenditures		3,452,461		3,452,461	
Totals		\$ (2,364,433)		\$ (2,364,433)	
Restricted					
Revenues		\$ 181,244		\$ 181,244	
Expenditures		394,380		394,380	
Totals		\$ (213,136)		\$ (213,136)	
Revenue Bond					
Revenues	\$3,357,168	\$ 489		\$ 489	
Expenditures	3,357,168	27,331		27,331	
Totals		\$ (26,842)		\$ (26,842)	
All Funds					
Revenues		\$ 1,847,493		\$ 1,847,493	
Expenditures		7,832,002		7,832,002	
Totals		\$ (5,984,509)		\$ (5,984,509)	

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



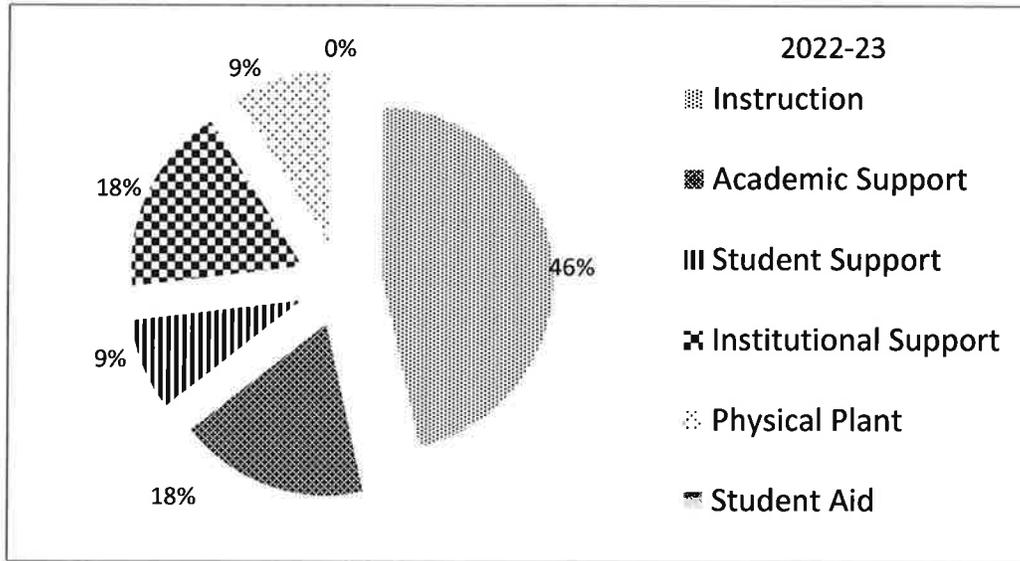
General Operating Fund	Budget	July Actual	Year-to-Date	FY 22/23 %	FY 21/22 %
State Aid	\$ 10,693,567	\$ -	\$ -	0.00%	0.00%
Tuition	9,901,622	38,461	38,461	0.39%	0.43%
Local Taxes	38,414,001	376,705	376,705	0.98%	1.10%
Other	3,519,800	45,438	45,438	1.29%	0.04%
Subtotal	\$ 62,528,990	\$ 460,604	\$ 460,604	0.74%	0.75%
Total Operating Revenue	\$ 62,528,990	\$ 460,604	\$ 460,604	0.74%	0.75%

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



Type	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 3,499,710	7.25%	\$ 3,596,830	7.66%
Operating	199,002	1.68%	372,709	3.58%
Supplies	33,401	2.49%	28,749	2.17%
Travel	16,071	2.18%	11,296	1.55%
Equipment	16,544	5.07%	30,534	7.01%
Totals	\$ 3,764,728	6.02%	\$ 4,040,118	6.75%

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



Function	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 1,749,871	6.60%	\$ 1,792,198	6.93%
Academic Support	676,190	6.20%	711,153	6.91%
Student Support	325,057	6.05%	335,894	6.59%
Institutional Support	670,554	5.24%	817,994	6.82%
Physical Plant	341,726	5.81%	370,847	6.66%
Student Aid	1,330	0.13%	12,032	1.12%
Totals	\$ 3,764,728	6.02%	\$ 4,040,118	6.75%

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

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.350%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	0.350%	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	220,144.95	06/03/23
Bank of the Valley, David City	0.800%	CD	272,164.89	06/11/24
Exchange Bank, Grand Island	0.500%	CD	109,189.38	06/08/24
Clarkson Bank/ Clarkson	1.000%	CD	100,000.00	06/11/24
Bank of the Valley, David City	0.650%	CD	264,528.56	06/11/23
Cornerstone/Aurora	0.550%	CD	111,183.43	08/11/22
Cornerstone/Central City	0.550%	CD	111,183.43	08/11/22
Cornerstone/Columbus	0.550%	CD	111,183.43	08/11/22
Cornerstone/Grand Island	0.550%	CD	111,183.43	08/11/22
Cornerstone/Rising City	0.550%	CD	111,183.43	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
Total			\$ 2,146,703.51	
Capital Improvement				
Five Points Bank	0.350%	MM	\$ 705,792.54	
Nebr Liquid Asset Funds	0.010%	MM	43,131.04	
Nebr Liquid Asset Funds	0.350%	CD	248,000.00	07/30/23
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/23
First National Bank/David City	0.500%	CD	216,959.42	06/17/23
Firstier Bank/Elm Creek	0.500%	CD	150,000.00	06/11/24
First State Bank/Gothenburg	0.700%	CD	109,465.93	11/23/22
First State Bank/Gothenburg	0.900%	CD	112,208.45	11/23/22
Total			\$ 1,833,557.38	
Revenue Bond				
Five Points Bank	0.350%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebaska Bank/Arcadia	0.400%	CD	223,460.28	07/24/23
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	281,328.02	11/26/22
TOTAL			\$ 2,034,788.30	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,415,049.19	

Central Community College

Financial Report

For fiscal year 2021-22

June 30, 2022

Recommend the Board Acknowledges Receiving the Financial Report.

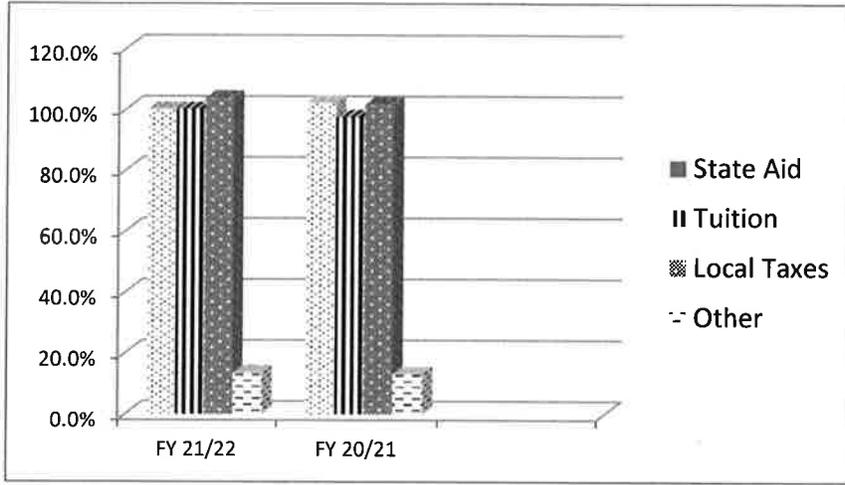
Central Community College
Combined Balance Sheet - All Funds
FY 2021-22

	June 30, 2022		June 30, 2021		Difference
Assets					
Cash and Cash Equivalents	\$ 32,245,904		\$ 33,462,786		\$ (1,216,882)
Investments	9,404,153		9,385,117		19,036
Accounts Receivable	21,180,806		21,905,389		(724,583)
Inventories	170,798		170,798		-
Prepaid Expenses	1,205,615		1,205,615		-
Net Fixed Assets	126,530,590		120,060,007		6,470,583
Total Assets	\$ 190,737,866		\$ 186,189,712		\$ 4,548,154
Liabilities and Fund Balance					
Accounts Payable	\$ 1,865,420		\$ 2,688,648		\$ (823,228)
Accrued Expenses	1,440,730		1,338,175		102,555
Deposits	83,141		70,040		13,101
Deferred Revenue	34,952		104,247		(69,295)
Funds held for others	128,623		116,573		12,050
Revenue Bonds payable	4,965,000		6,190,000		(1,225,000)
Total Liabilities	\$ 8,517,866		\$ 10,507,683		\$ (1,989,817)
Fund Balance - Beginning	\$ 181,031,687		\$ 178,831,760		\$ 2,199,927
Reserve for encumbrances/prior year	125,590		147,700		(22,110)
Current year increase(decrease)	1,062,723		(3,297,431)		4,360,154
Total fund Balance	\$ 182,220,000		\$ 175,682,029		\$ 6,537,971
Total Liabilities and fund Balance	\$ 190,737,866		\$ 186,189,712		\$ 4,548,154

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

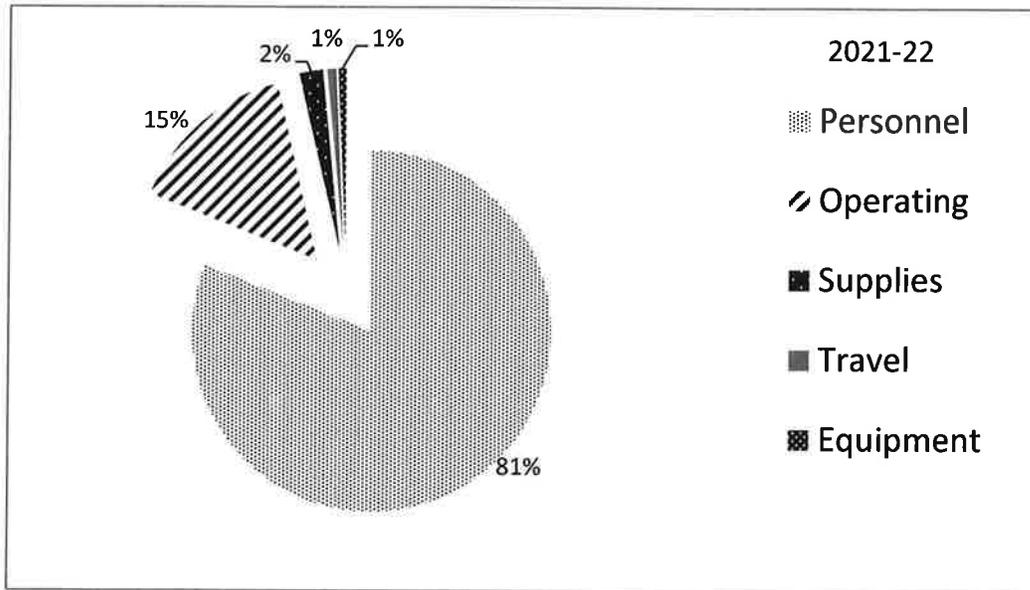
Fund	Budget	June	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$59,985,471	\$ 5,077,433	\$ 59,985,471	\$ 59,670,688	99.5%
Expenditures	59,985,471	6,294,971	59,985,471	55,673,469	92.8%
Totals		\$ (1,217,538)	\$ -	\$ 3,997,219	
Capital Improvement					
Revenues	\$10,502,422	\$ 942,005		\$ 10,170,111	
Expenditures	10,502,422	750,508		12,044,677	
Totals		\$ 191,497		\$ (1,874,566)	
Accessibility					
Revenues	\$2,091,088	\$ 187,155		\$ 2,219,423	
Expenditures	2,091,088	45,493		404,160	
Totals		\$ 141,662		\$ 1,815,263	
Auxiliary					
Revenues		\$ 1,572,727		\$ 21,208,053	
Expenditures		2,136,468		25,330,348	
Totals		\$ (563,741)		\$ (4,122,295)	
Restricted					
Revenues		\$ 687,670		\$ 23,184,153	
Expenditures		487,780		22,730,304	
Totals		\$ 199,890		\$ 453,849	
Revenue Bond					
Revenues	\$2,541,861	\$ 12,771		\$ 1,979,710	
Expenditures	2,541,861	123,912		1,186,457	
Totals		\$ (111,141)		\$ 793,253	
All Funds					
Revenues		\$ 8,479,761		\$ 118,432,138	
Expenditures		9,839,132		117,369,415	
Totals		\$ (1,359,371)		\$ 1,062,723	

**Central Community College
General Fund
Revenue Summary
June 30, 2022**



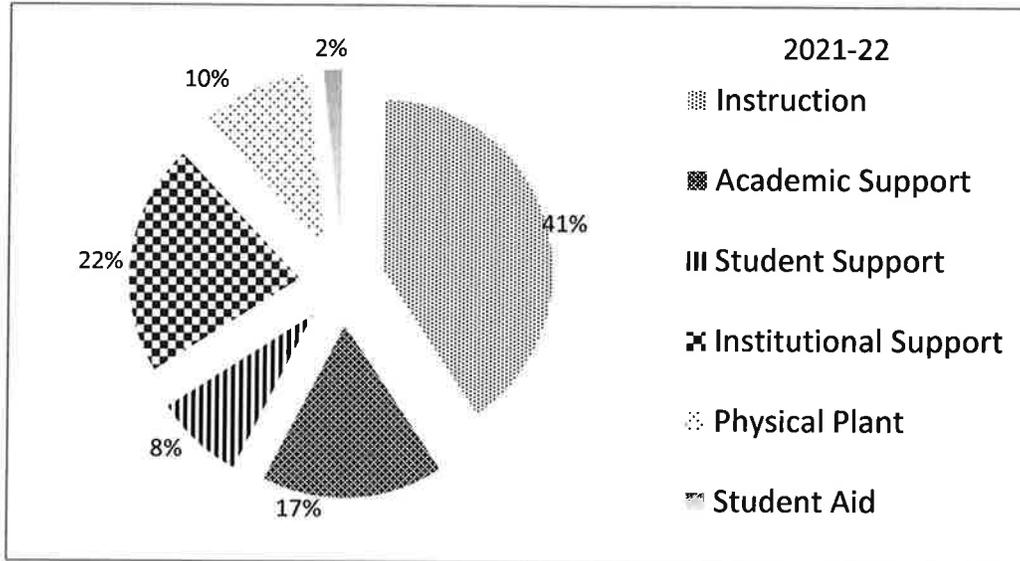
General Operating Fund	Budget	June Actual	Year-to-Date	FY 21/22 %	FY 20/21 %
State Aid	\$ 10,693,567	\$ 1,382,019	\$ 10,693,567	100.00%	102.13%
Tuition	9,631,578	71,310	9,618,535	99.86%	97.38%
Local Taxes	37,660,326	3,595,152	39,087,432	103.79%	101.54%
Other	2,000,000	28,952	271,154	13.56%	13.27%
Subtotal	\$ 59,985,471	\$ 5,077,433	\$ 59,670,688	99.48%	97.40%
Total Operating Revenue	\$ 59,985,471	\$ 5,077,433	\$ 59,670,688	99.48%	97.40%

**Central Community College
General Fund
Expenditure Summary by Type
June 30, 2022**



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 45,049,184	96.75%	\$ 43,951,498	95.76%
Operating	8,587,563	77.98%	10,940,271	97.36%
Supplies	1,161,544	87.81%	1,133,517	94.21%
Travel	458,297	62.78%	216,460	29.23%
Equipment	416,881	117.23%	287,933	66.13%
Totals	\$ 55,673,469	92.81%	\$ 56,529,679	95.03%

**Central Community College
General Fund
Expenditure Summary by Function
June 30, 2022**



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 22,552,830	88.86%	\$ 24,646,491	95.94%
Academic Support	9,515,369	90.69%	9,230,313	90.18%
Student Support	4,692,818	89.67%	4,592,736	90.97%
Institutional Support	12,166,317	99.94%	11,767,565	98.60%
Physical Plant	5,794,756	102.90%	5,330,047	96.65%
Student Aid	951,379	88.61%	962,527	90.46%
Totals	\$ 55,673,469	92.81%	\$ 56,529,679	95.03%

**Central Community College
Investments
June 30, 2022**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	0.300%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	0.500%	CD	224,758.58	06/03/23
Five Points Bank/Grand Island	0.500%	CD	219,047.66	06/03/23
Bank of the Valley, David City	1.050%	CD	272,164.89	06/11/24
Exchange Bank, Grand Island	1.000%	CD	109,189.38	06/08/24
Clarkson Bank/ Clarkson	1.000%	CD	100,000.00	06/11/24
Bank of the Valley, David City	0.400%	CD	264,528.56	06/11/23
Cornerstone/Aurora	0.550%	CD	110,574.02	08/11/22
Cornerstone/Central City	0.550%	CD	110,574.02	08/11/22
Cornerstone/Columbus	0.550%	CD	110,574.02	08/11/22
Cornerstone/Grand Island	0.550%	CD	110,574.02	08/11/22
Cornerstone/Rising City	0.550%	CD	110,574.02	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
Total			\$ 2,142,559.17	
Capital Improvement				
Five Points Bank	0.300%	MM	\$ 704,206.94	
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	06/11/24
First State Bank/Gothenburg	0.700%	CD	108,703.02	11/23/22
First State Bank/Gothenburg	0.900%	CD	111,204.23	11/23/22
Total			\$ 1,830,204.65	
Revenue Bond				
Five Points Bank	0.300%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	0.500%	CD	221,602.78	07/24/23
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	279,786.02	11/26/22
TOTAL			\$ 2,031,388.80	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 9,404,152.62	

Central Community College
County Receipts as of June 30, 2022

County	Balance 7/1/21	2021-22 Levy Amount	Total Receivable	Collections June	Received Year-to-Date	% Received FY 21/22	% Received FY 20/21
Adams	\$ 1,380,890	\$ 3,542,609	\$ 4,923,499	\$ 243,811	\$ 3,637,206	73.87%	73.14%
Boone	521,023	1,425,156	1,946,179	127,839	1,473,050	75.69%	75.75%
Buffalo	2,285,961	5,700,288	7,986,249	308,110	5,923,825	74.18%	73.54%
Butler	759,948	2,209,408	2,969,356	203,472	2,240,660	75.46%	74.84%
Clay	662,472	1,890,684	2,553,156	152,244	1,923,121	75.32%	74.85%
Colfax	685,754	1,759,824	2,445,578	209,041	1,799,270	73.57%	73.63%
Dawson	1,194,863	3,071,408	4,266,271	245,252	3,172,575	74.36%	72.93%
Franklin	318,781	886,812	1,205,593	86,623	907,346	75.26%	74.52%
Furnas	306,149	872,964	1,179,113	84,257	892,498	75.69%	75.97%
Gosper	274,198	803,826	1,078,024	59,934	819,693	76.04%	74.17%
Greeley	315,646	861,281	1,176,927	79,246	894,854	76.03%	75.09%
Hall	2,193,280	5,377,781	7,571,061	348,606	5,422,480	71.62%	71.80%
Hamilton	1,012,300	2,665,006	3,677,306	226,136	2,719,222	73.95%	73.23%
Harlan	313,058	897,819	1,210,877	78,900	923,363	76.26%	74.40%
Howard	458,681	1,273,129	1,731,810	94,286	1,319,560	76.20%	75.34%
Kearney	587,879	1,684,991	2,272,870	139,084	1,742,205	76.65%	74.62%
Merrick	611,718	1,621,505	2,233,223	130,016	1,655,748	74.14%	73.42%
Nance	370,766	979,122	1,349,888	128,366	1,011,454	74.93%	71.28%
Nuckolls	361,594	1,033,704	1,395,298	104,979	1,030,280	73.84%	75.91%
Phelps	760,722	2,066,041	2,826,763	165,991	2,179,614	77.11%	74.44%
Platte	1,975,989	5,393,183	7,369,172	1,091,841	5,413,121	73.46%	73.29%
Polk	576,279	1,635,963	2,212,242	160,305	1,668,921	75.44%	74.35%
Sherman	451,130	852,290	1,303,420	90,791	883,064	67.75%	65.52%
Valley	331,688	816,667	1,148,355	72,277	844,347	73.53%	72.98%
Webster	315,392	935,486	1,250,878	90,346	962,922	76.98%	76.62%
Totals	\$ 19,026,161	\$ 50,256,945	\$ 69,283,106	\$ 4,721,753	\$ 51,460,399	74.28%	73.56%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 06/30/2022

FISCAL YEAR 2021-2022 FISCAL YEAR 2020-2021

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	32,288,561.61	33,501,866.76
Investments	9,356,110.31	9,348,051.70
Accounts receivable	21,176,394.00	22,151,008.89
Accrued interest receivable	4,412.39	4,412.39
Inventories	170,797.66	170,797.66
Prepaid Expenses	1,205,615.00	1,205,615.00
Due from other funds	0.00	0.00
Total Current Assets	64,207,275.97	66,387,137.40
Land	12,990,760.03	12,990,760.03
Buildings	62,269,025.90	62,269,025.90
Building improvements	113,041,195.93	113,041,195.93
Construction in progress	10,736,486.45	10,736,486.45
Equipment and furniture	22,411,697.96	22,411,697.96
Depreciation	94,918,576.32	94,918,576.32
Total Fixed Assets	126,530,589.95	126,530,589.95
Total Assets	190,737,865.92	192,917,727.35

LIABILITIES AND FUND BALANCE

Accounts payable/current	997,312.12	3,794,714.50
Sales tax payable	260.13	778.93
Accrued payroll & deductions	867,848.14	1,269,566.73
Accrued vacation	1,440,729.70	1,440,729.70
Accrued interest payable	0.00	0.00
Deposits	83,140.50	70,040.00
Preregistrations	720.00-	0.00
Contracts payable	0.00	0.00
Revenue bonds payable	4,965,000.00	6,190,000.00
Agency funds balance	128,622.99	116,573.10
Deferred Revenue	35,672.00	103,047.00
Due to other funds	0.00	0.00
Total Liabilities	8,517,865.58	12,985,449.96
Beginning fund balance	181,031,687.18	185,302,342.34
Reserve for encumbrances/ prior year	125,590.21	125,590.21
Current year increase/decrease	1,082,722.95	5,495,655.16-
Total Fund Balances	182,220,000.34	179,932,277.39
Total Liabilities and Fund Balances	190,737,865.92	192,917,727.35

CENTRAL COMMUNITY COLLEGE
 COMBINED STATEMENT OF REVENUE AND EXPENDITURES
 As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State appropriations	1,073,447.62	12,428,548.55	303,216.52	11,015,655.93
Local taxes	4,721,753.39	51,461,400.79	4,204,502.35	50,802,139.39
Federal funds	314,234.83	18,034,598.01	5,245,536.93	17,690,698.95
Tuition and fees net of remissions	81,474.38	10,793,498.02	54,112.11-	10,678,694.94
Dormitory	0.00	1,203,518.99	4,770.00	1,105,612.16
Cafeteria	0.00	1,369,737.03	147.94	1,217,452.06
Sale of merchandise	900,748.22	10,097,883.99	798,650.36	9,765,868.41
Other income	1,268,287.50	7,081,685.12	1,028,252.37	5,621,613.65
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	4,184.64	22,017.57	35,828.37	61,202.56
Services	10,959.58	166,523.24	8,988.48	195,414.63
Transfers	104,671.08	5,772,727.53	3,704,783.07	7,461,666.24
Total Revenue	8,479,761.24	118,432,138.84	15,280,564.28	115,616,018.92
EXPENDITURES				
Personal services	4,997,576.91	48,950,740.37	5,427,485.87	48,969,198.87
Operating expenses	4,690,344.39	59,092,354.45	10,923,340.53	64,716,486.65
Supplies and materials	363,338.62	3,966,855.49	423,455.70	3,917,639.43
Travel	64,108.84	502,285.12	42,647.78	291,699.88
Equipment and furniture	353,763.01	4,857,180.46	242,180.38	3,216,649.25
Transfers	0.00	0.00	0.00	0.00
Total expenditures	10,469,131.77	117,369,415.89	17,059,110.26	121,111,674.08
Net Increase/Decrease In Fund Balance	1,989,370.53-	1,062,722.95	1,778,545.98-	5,495,655.16-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 06/30/2022

FISCAL YEAR FISCAL YEAR
2021-2022 2020-2021

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	11,219,230.78	8,027,376.15
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,448,513.26	1,447,545.16
Accounts receivable - outside agencies	14,776,665.69	14,686,219.12
Travel advances	2,456.50	0.00
Accrued interest receivable	963.31	963.31
Prepaid Expenses	1,093,160.00	1,093,160.00
Due from other funds	0.00	0.00
Total Assets	31,946,274.54	28,660,548.74

LIABILITIES AND FUND BALANCE

Accounts payable/current	324,253.94	647,808.22
Accrued payroll & deductions	821,298.15	1,154,930.13
Accrued vacation	1,276,388.17	1,276,388.17
Accrued interest payable	0.00	0.00
Deposits	83,140.50	70,040.00
Preregistrations	720.00-	0.00
Deferred Revenue	35,308.00	101,995.50
Due to other funds	0.00	0.00
Total Liabilities	2,539,668.76	3,251,162.02
Beginning fund balance/ Unencumbered Reserve for prior year encumbrances	25,283,796.51	23,655,434.33
Current year increase/decrease	125,590.21	125,590.21
	3,997,219.06	1,628,362.18
Total Fund Balance	29,406,605.78	25,409,386.72
Total Liabilities and Fund Balance	31,946,274.54	28,660,548.74

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State appropriations	1,382,019.09	10,693,566.90	994,272.78	9,942,727.80
Local taxes	3,595,151.63	39,087,432.20	3,571,195.43	38,339,434.25
Tuition net of remissions	71,310.28	9,618,534.81	67,903.38-	9,504,969.99
Other income	25,453.29	258,452.51	240,374.42	480,539.70
Transfers	3,499.08	12,701.43	0.00	20,000.00
Total Revenue	5,077,433.37	59,670,687.85	4,737,939.25	58,287,671.74
EXPENSES				
Personal services	4,533,015.41	45,049,183.75	4,447,791.44	43,951,497.81
Operating expenses	2,245,988.72	8,587,563.16	5,091,261.26	11,054,034.37
Supplies and materials	90,509.92	1,161,544.10	116,518.36	1,135,142.66
Travel	43,150.45	458,296.43	33,467.15	216,460.60
Equipment and furniture	12,306.42	416,881.35	53,403.63	302,174.12
Total Expenses	6,924,970.92	55,673,468.79	9,742,441.84	56,659,309.56
Net Increase/Decrease In Fund Balance	1,847,537.55-	3,997,219.06	5,004,502.59-	1,628,362.18

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	1,382,019.09	10,693,566.90	0.00	10,693,566.90	*****
Local taxes	3,595,151.63	39,087,432.20	0.00	39,087,432.20	*****
Tuition net of remissions	71,310.28	9,618,534.81	0.00	9,618,534.81	*****
Other income	25,453.29	258,452.51	0.00	258,452.51	*****
Transfers	3,499.08	12,701.43	0.00	12,701.43	*****
Total Revenue	5,077,433.37	59,670,687.85	0.00	59,670,687.85	*****
EXPENSES					
Personal services	4,533,015.41	45,049,183.75	46,563,878.00	1,514,694.25-	3.25-
Operating expenses	2,245,988.72	8,587,563.16	11,010,192.00	2,422,628.84-	22.00-
Supplies and materials	90,509.92	1,161,544.10	1,327,460.00	165,915.90-	12.50-
Travel	43,150.45	458,296.43	728,345.00	270,048.57-	37.08-
Equipment and furniture	12,306.42	416,881.35	355,597.00	61,284.35	17.23
Total Expenses	6,924,970.92	55,673,468.79	59,985,472.00	4,312,003.21-	7.19-
Net Increase/Decrease In Fund Balance	1,847,537.55-	3,997,219.06	59,985,472.00-	63,982,691.06	106.66-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 06/30/2022

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2021-2022	LAST YEAR	2020-2021
Personal services	4,533,015.41	45,049,183.75	4,447,791.44	43,951,497.81
Operating expenses	2,245,988.72	8,587,563.16	5,091,261.26	11,054,034.37
Supplies and materials	90,509.92	1,161,544.10	116,518.36	1,135,142.66
Travel	43,150.45	458,296.43	33,467.15	216,460.60
Equipment and furniture	12,306.42	416,881.35	53,403.63	302,174.12
Total Expenditures by Object	6,924,970.92	55,673,468.79	9,742,441.84	56,659,309.56
EXPENDITURES BY PCS				
Instruction	2,058,052.73	22,552,829.91	5,354,990.35	24,682,723.33
Academic support	992,682.57	9,515,369.43	976,616.28	9,230,698.00
Student support	425,112.14	4,692,817.70	438,600.79	4,594,637.86
Institutional support	2,725,882.79	12,166,317.22	2,279,710.11	11,812,423.92
Physical plant support	714,996.54	5,794,755.91	687,281.00	5,376,299.51
Student financial support	8,244.15	951,378.62	5,243.31	962,526.94
Total Expenditures by PCS	6,924,970.92	55,673,468.79	9,742,441.84	56,659,309.56

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 06/30/2022

	CURRENT MONTH	2020-2021 YEAR TO DATE	2020-2021 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,533,015.41	45,049,183.75	46,563,878.00	1,514,694.25-	3.25-
Operating expenses	2,245,988.72	8,587,563.16	11,010,192.00	2,422,628.84-	22.00-
Supplies and materials	90,509.92	1,161,544.10	1,327,460.00	165,915.90-	12.50-
Travel	43,130.45	458,296.43	728,345.00	270,048.57-	37.08-
Equipment and furniture	12,306.42	416,881.35	355,597.00	61,284.35	17.23
Total Expenditures by Object	6,924,970.92	55,673,468.79	59,985,472.00	4,312,003.21-	7.19-
EXPENDITURES BY PCS					
Instruction	2,058,052.73	22,552,829.91	25,310,912.00	2,758,082.09-	10.90-
Academic support	992,682.57	9,515,369.43	10,562,692.00	1,047,322.57-	9.92-
Student support	425,112.14	4,692,817.70	5,233,283.00	540,465.30-	10.33-
Institutional support	2,725,882.79	12,166,317.22	12,173,639.00	7,321.78-	0.06-
Physical plant support	714,936.54	5,794,755.91	5,631,312.00	163,443.91	2.90
Student financial support	8,244.15	951,378.62	1,073,634.00	122,255.38-	11.39-
Total Expenditures by PCS	6,924,970.92	55,673,468.79	59,985,472.00	4,312,003.21-	7.19-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 06/30/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	5,996,529.77-	1,997,908.94-
Investments	1,831,646.73	1,816,080.77
Accounts receivable	3,835,478.32	3,752,351.00
Accrued interest receivable	2,211.46	2,211.46
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	327,193.26-	3,572,734.29
LIABILITIES AND FUND BALANCE		
Accounts payable/current	470,815.72-	1,554,545.12
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	470,815.72-	1,554,545.12
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	1,874,566.71-	7,732,093.18-
Total Fund Balance	143,622.46	2,018,189.17
Total Liabilities and Fund Balance	327,193.26-	3,572,734.29

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Local taxes	939,446.36	10,154,545.16	1,000,362.09	9,973,732.46
Interest income	2,558.47	15,565.96	7,363.13	25,308.51
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	942,004.83	10,170,111.12	1,007,725.22	9,999,040.97
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	728,507.06	11,169,014.96	3,576,739.76	16,547,969.05
Supplies and materials	13,741.12	217,779.18	23,789.72	146,120.73
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	8,259.82	657,883.69	0.00	1,037,044.37
Total Expenses	750,508.00	12,044,677.83	3,600,529.48	17,731,134.15
Total Increase/Decrease In Fund Balance	191,496.83	1,874,566.71-	2,592,804.26-	7,732,093.18-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 06/30/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	16,090,601.18	14,237,005.90
Investments	0.00	0.00
Accounts receivable	882,691.69	965,819.00
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	16,973,292.87	15,202,824.90
LIABILITIES AND FUND BALANCE		
Accounts payable/current	396,402.82	441,198.78
Due to other funds	0.00	0.00
Total Liabilities	396,402.82	441,198.78
Beginning fund balance/ unencumbered	14,761,626.12	14,631,648.80
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,815,263.93	129,977.32
Total Fund Balance	16,576,890.05	14,761,626.12
Total Liabilities and Fund Balance	16,973,292.87	15,202,824.90

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
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REVENUE

Local taxes	187,155.40	2,219,423.43	367,055.17-	2,488,972.68
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	187,155.40	2,219,423.43	367,055.17-	2,488,972.68

EXPENSES

Personal services	0.00	0.00	0.00	0.00
Operating expenses	45,493.27	397,437.80	303,158.12	2,352,343.00
Supplies and materials	0.00	6,721.70	992.25	6,652.36
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	45,493.27	404,159.50	304,150.37	2,358,995.36

Total Increase/Decrease
In Fund Balance

	141,662.13	1,815,263.93	671,205.54-	129,977.32
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CENTRAL COMMUNITY COLLEGE
 AUXILIARY FUND BALANCE SHEET
 As of 06/30/2022

FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	2,664,643.52	6,979,681.72
Investments	2,137,647.63	2,137,647.63
Accounts receivable	38,892.52	38,892.52
Inventories	170,797.66	170,797.66
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	5,011,981.33	9,327,019.53

LIABILITIES AND FUND BALANCE

Accounts payable/current	499,515.39	675,487.86
Sales tax payable	1,623.85	3,196.88
Accrued vacation	72,445.19	72,445.19
Accrued interest payable	0.00	0.00
Accrued payroll	17,826.57	32,336.99
Contracts payable	0.00	0.00
Deferred Revenue	364.00	1,051.50
Due to other funds	0.00	0.00
Total Liabilities	591,775.00	784,518.42
Beginning fund balance/ Unencumbered Reserve for encumbrances/ prior year	8,542,501.11	10,931,688.41
Current year increase/decrease	4,122,294.78-	2,389,187.30-
Total Fund Balance	4,420,206.33	8,542,501.11
Total Liabilities and Fund Balance	5,011,981.33	9,327,019.53

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Dorm operations	0.00	1,203,518.99	4,770.00	1,105,612.16
Service fund	7,158.88	218,028.02	11,769.89	232,562.94
Tuition and fees	3,005.22	956,935.19	2,021.38	941,162.01
Cafeteria	0.00	1,364,656.49	0.00	1,214,325.18
Sales of merchandise	159,664.91	1,361,203.26	117,280.14	1,070,395.34
Intra-college sales	875,956.88	9,560,474.77	786,672.04	9,303,518.40
Services	10,959.58	166,523.24	8,988.48	195,414.63
Other income	414,809.55	2,661,422.67	382,454.17	1,926,871.66
Transfers	101,172.00	3,715,290.39	3,682,453.64	5,276,336.81
Total Revenue	1,572,727.02	21,208,053.02	4,996,409.74	21,266,199.13
EXPENSES				
Personal services	199,204.44	2,005,077.93	758,117.56	2,539,144.64
Operating expenses	1,458,002.57	17,697,742.06	1,089,966.24	17,676,373.92
Supplies	66,592.13	798,225.14	106,238.58	814,013.05
Reuse and resale	171,270.45	1,586,792.46	119,383.48	1,518,061.02
Travel	18,083.98	2,149.27-	5,915.49	55,833.49
Capital outlay	223,314.83	3,244,659.48	94,847.18	1,051,960.31
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,136,468.40	25,330,347.80	2,174,468.53	23,655,386.43
Net Increase in Fund Balance	563,741.38-	4,122,294.78-	2,821,941.21	2,389,187.30-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 06/30/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash on Hand	100.00	100.00
Cash in banks	3,670,515.13	2,431,618.72
Accounts receivable	352,830.26	2,266,059.62
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	4,023,445.39	4,697,778.34
LIABILITIES AND FUND BALANCE		
Accounts payable/current	186,292.69	423,901.45
Accrued payroll	23,978.56	69,808.31
Accrued vacation	91,896.34	91,896.34
Deferred Revenue	161,134.24	1,005,877.53
Due to other funds	0.00	0.00
Total Liabilities	463,301.83	1,591,483.63
Beginning fund balance/ unencumbered	3,106,294.71	636,461.29
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	453,848.85	2,469,833.42
Total Fund Balance	3,560,143.56	3,106,294.71
Total Liabilities and Fund Balance	4,023,445.39	4,697,778.34

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
State funds	308,071.47-	1,735,481.65	693,696.26-	1,070,288.13
Federal funds	314,234.83	18,032,374.01	5,245,536.93	17,688,456.95
Other income	681,506.29	3,222,562.02	322,092.59	2,519,663.51
Transfers	0.00	193,735.71	22,329.43	22,329.43
Total Revenue	687,669.65	23,184,153.39	4,896,262.69	21,300,738.02
EXPENSES				
Personal services	265,357.06	1,896,478.69	221,576.87	2,478,556.42
Operating expenses	109,108.05	20,174,612.04	711,010.60	15,563,665.75
Supplies and materials	15,236.54	156,906.69	45,221.46	238,489.29
Travel	2,874.41	46,137.96	3,265.14	19,405.79
Equipment and furniture	95,203.47	456,169.16	73,194.57	530,787.35
Transfers	0.00	0.00	0.00	0.00
Total Expenses	487,779.53	22,730,304.54	1,054,268.64	18,830,904.60
Net Increase/Decrease In Fund Balance	199,890.12	453,848.85	3,841,994.05	2,469,833.42

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 06/30/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	4,466,904.63	3,664,386.13
Investments	2,031,389.07	2,037,454.34
Accounts receivable	0.00	0.00
Accrued interest receivable	1,237.62	1,237.62
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	6,499,531.32	5,703,078.09
LIABILITIES AND FUND BALANCE		
Accounts payable current	65,044.11	61,843.48
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	65,044.11	61,843.48
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	793,252.60	397,452.40
Total Fund Balance	6,434,487.21	5,641,234.61
Total Liabilities and Fund Balance	6,499,531.32	5,703,078.09

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2022

	THIS MONTH THIS YEAR	YEAR TO DATE 2021-2022	THIS MONTH LAST YEAR	YEAR TO DATE 2020-2021
REVENUE				
Interest income	882.20	3,500.00	9,104.46	13,236.85
Cafeteria	0.00	5,080.54	147.94	3,126.88
Bookstore	11,888.77	120,129.49	30.15	114,032.65
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	1,851,000.00	0.00	2,143,000.00
Total Revenue	12,770.97	1,979,710.03	9,282.55	2,273,396.38
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	103,244.72	1,065,984.43	151,204.55	1,522,100.56
Supplies and materials	5,988.46	38,886.22	11,311.85	59,160.32
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	14,678.47	81,586.78	20,735.00	294,683.10
Transfers	0.00	0.00	0.00	0.00
Total Expenses	123,911.65	1,186,457.43	183,251.40	1,875,943.98
Net Increase/Decrease In Fund Balance	111,140.68-	793,252.60	173,968.85-	397,452.40

CENTRAL COMMUNITY COLLEGE
 AGENCY FUND BALANCE SHEET
 As of 06/30/2022

	FISCAL YEAR 2021-2022	FISCAL YEAR 2020-2021
ASSETS		
Cash in banks	1,996.70-	4,565.37
Due from other funds	0.00	0.00
Total Assets	1,996.70-	4,565.37
LIABILITIES		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	128,622.99	116,573.10
Increase/decrease in fund assets	130,619.69-	112,007.73-
Total Liabilities	1,996.70-	4,565.37

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET

As of 06/30/2022

FISCAL YEAR	FISCAL YEAR
2021-2022	2020-2021

ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	10,875,183.04	10,875,183.04
Buildings	62,269,025.90	62,269,025.90
Building improvements	113,041,195.93	113,041,195.93
Construction in progress	10,736,486.45	10,736,486.45
Equipment and furniture	22,411,697.96	22,411,697.96
Depreciation	94,918,576.32-	94,918,576.32-
Due from other funds	0.00	0.00
Total Assets	126,643,044.95	126,643,044.95

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	4,965,000.00	6,190,000.00
Total Liabilities	4,965,000.00	6,190,000.00
Fund balance	121,678,044.95	120,453,044.95
Total Liabilities and Fund Balance	126,643,044.95	126,643,044.95

RESUME

Name: Maureen Horne

Position: Faculty- NURS

Starting Date: 8/1/2022

Education: Chamberlain University
Masters of Science in Nursing (2024)

University of Nebraska Medical Center
BSN – Nursing

Work Experience: 2018-Current
Heartland Health Center
RN Lead

2017-2018
Penn State Cancer Institute
Oncology Care Coordinator

2015-2017
AseraCare Hospice
RN Case Manager

RECOMMENDATION:

The College President recommends that Maureen Horne be offered the position of Nursing Faculty in Grand Island, effective August 1st, 2022.

RESUME

Name: Kristin Hoelsing

Position: Faculty- SPCH

Starting Date: 8/1/2022

Education: Peru State College
Masters of Science in Organizational Management -
Entrepreneuership

Missouri State University
Masters Degree in Administrative Studies – Communication

Wayne State College
Bachelor Degree in Mass Communications

Work Experience: 2019-Current
Central Community College
Adjunct Instructor in Public Speaking

2010-Current
Central Community College
Admissions Director

2009-2010
Metropolitan Community College
Assistant Director of Enrollment Services

2006-2009
University of South Dakota
Coordinator of Co-Curricular Programs

2009
University of South Dakota
First Year Experience Co-Instructor

RECOMMENDATION:

The College President recommends that Kristin Hoelsing be offered the position of Speech Instructor in Columbus, effective August 1st, 2022.

RESUME

Name: Dr. Pamela Bales

Position: Dean of Instruction - Nursing

Starting Date: 8/22/2022

Education: Bryan College of Health Sciences
Doctorate of Education

Nebraska Methodist College
Master of Science in Nursing

University of Nebraska Medical Center – Lincoln
Bachelor of Science in Nursing

Work Experience: 2019-Current
Creighton University
Associate Professor

2009-2019
Central Community College
Associate Dean

2003-2009
Catholic Health Initiatives
RN Consultant

RECOMMENDATION:

The College President recommends that Dr. Pamela Bales be offered the position of Dean of Instruction for Nursing in Grand Island, effective August 22nd, 2022.

RESUME

Name: Terri Bossow

Position: Faculty- NURS

Starting Date: 8/22/2022

Education: Walden University
Doctor of Education (Ed. D.)

Walden University
Master of Education in Nursing

Briar Cliff University
BSN – Nursing

Western Iowa Tech Community College
Associate of Applied Science in Nursing

Work Experience: 2020-Current
Central Community College
Associate Dean of Nursing

2013-2020
Powell Valley Health Care
Registered Nurse

2012-2012
Southeast Community College
Nursing Instructor

2005-2012
Northwest College
Assistant Professor of Nursing

RECOMMENDATION:

The College President recommends that Terri Bossow be offered the position of Nursing Faculty in Grand Island, effective August 22nd, 2022.

RESUME

Name: Brandon Norquest

Position: Faculty- ELTR

Starting Date: 8/1/2022

Education: Central Community College
Associate Degree in Electrical Technology

Work Experience: 2021-Current
Capital City Electric
Journeyman Electrician

2017-2021
A&E Electric
Journeyman Electrician

2005-2017
Middleton Electric
Journeyman Electrician

RECOMMENDATION:

The College President recommends that Brandon Norquest be offered the position of ELTR Faculty in Hastings, effective August 1st, 2022.

RESUME

Name: Krista Vazquez-Connelly

Position: Faculty- MUSC

Starting Date: 8/1/2022

Education: Fort Hays State University
Bachelor Degree in Music Education

Central Washington University
Master's Degree in Music Composition

University of Nebraska-Lincoln
Doctorate in Music Composition

Work Experience: 2021-Current
Saint Michael the Archangel Catholic Church
Director of Music Ministry

2017-2020
University of Nebraska-Lincoln
Graduate Teaching Assistant

RECOMMENDATION:

The College President recommends that Krista Vazquez-Connelly be offered the position of MUSC Faculty in Columbus, effective August 1st, 2022.

RESUME

Name: Ryan Jones

Position: Faculty- AMDT

Starting Date: 8/1/2022

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

Work Experience: 2020-Current
Dramco Tool and Die
Toolmaker

2015-2020
Fu-tek Machine and Tool
Toolmaker

2005-2015
Dramco Tool and Die
Toolmaker

RECOMMENDATION:

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



BUSINESS DIVISION

August 18, 2022



Central
COMMUNITY
COLLEGE

ARTS, SCIENCES, AND BUSINESS DIVISION

- ARTS AND SCIENCES: Kyle Sterner, Dan Deffenbaugh, Tod Heier
- BUSINESS: Michelle Setlik

- ACCT
- ANTH
- ARTS
- BIOS
- BSAD
- BTEC
- CHEM
- ECED
- ECON
- EDUC
- ENGR
- ENGL
- ENTR
- GEOG
- HIST
- HUMS
- LIBR
- MATH
- MUSC
- NUTR
- PRDV
- PHIL
- PHED
- PHYS
- POLS
- PSYC
- SOCI
- SPAN
- SPCH
- TDWL
- THEA



Business Technology Teach Out

Deadline to Enroll in Teach Out – May 31, 2022

- Email Notifications Started – March 25
- Letters Mailed – April 8, 2022

Student Responses

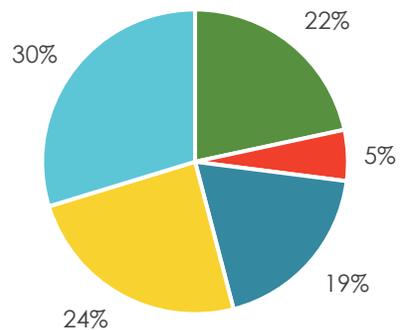
- 60 Students Opted Out
- 25 Students Opted In
 - 75 Awards Declared

Student Plans Developed

- 15 Planned Awards in Fall 2022
- 10 Planned Awards in Spring 2023
- All Awards Must Be Completed by Spring 2025

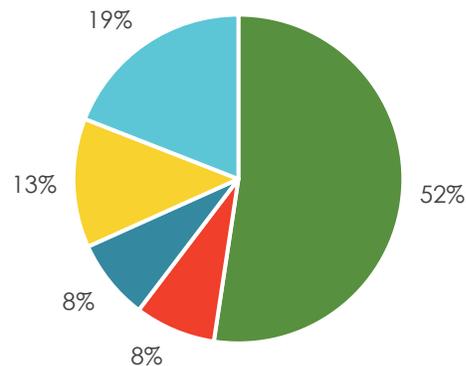
FTE By Program	August 15 2022	August 16 2021	FTE Change
Accounting	40.30	39.54	↑ 0.76
Business Administration	97.67	73.91	↑ 23.76
Business Technology	20.87	27.67	↓ 6.80
Entrepreneurship	8.10	6.90	↑ 1.20
Logistics	1.50	1.40	↑ 0.10
Total	168.44	149.42	↑ 19.02

37 Lecture Sections
(including LV and WebEx)



■ Full ■ 90% to 99% ■ 75% to 89% ■ 50% to 74% ■ 50% or Less

63 Online Sections



■ Full ■ 90% to 99% ■ 75% to 89% ■ 50% to 74% ■ 50% or Less



FALL 2022 Enrollments

- Accounting
- Business Administration
- Business Technology
- Entrepreneurship
- Logistics



QUESTIONS



Central
COMMUNITY
COLLEGE

BUSINESS and SKILLED TECHNOLOGY DIVISION

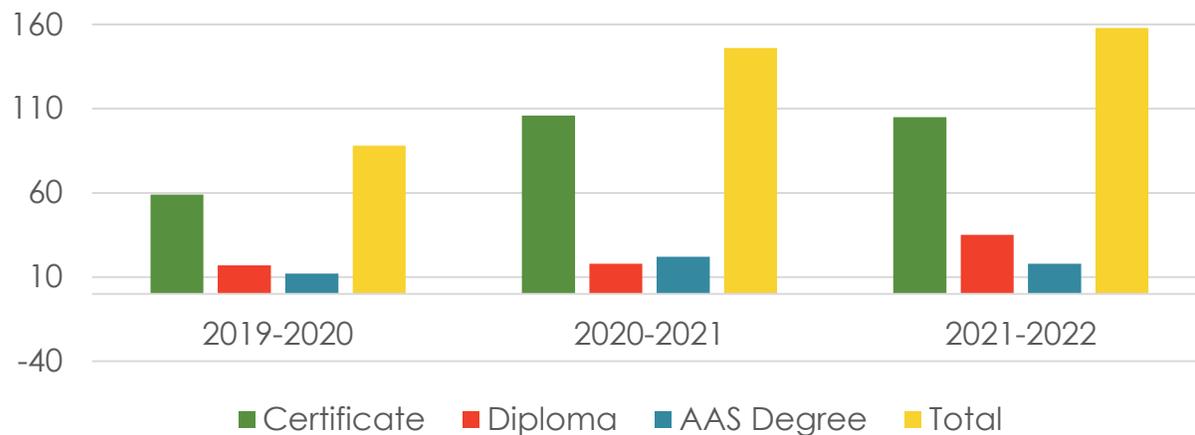
Skilled and Technical Sciences: Alison Feeney and John McKinney

BUSINESS OCCUPATIONS: Brian Hoffman

- AMDT
- **AGRI**
- AUTB
- AUTO
- CNST
- **CRIM**
- DSGN
- DSLT
- ELTR
- ENHS
- ETEC
- HEOT
- **HMRM**
- HVAC
- INDT
- **INFO**
- **MART**
- QUCT
- TRUK
- WELD

Full-time Equivalent Students (FTE) By Program	August 15, 2022	August 16, 2021	FTE Change
Agricultural Sciences	25.60	24.99	↑ 0.61
Criminal Justice	48.60	40.23	↑ 8.37
Hospitality & Culinary Arts	11.90	11.41	↑ 0.49
Information Technology	58.80	55.70	↑ 3.10
Media Arts	22.10	19.50	↑ 2.60
Total	167.00	151.83	↑ 15.17

Certificates, Diplomas, and Degrees in Criminal Justice



FALL 2022 Enrollments

- Agricultural Sciences
- Criminal Justice
- Hospitality Management and Culinary Arts
- Information Technology
- Media Arts

All programs growing

Central Community College Criminal Justice Instructors



John Sumsion
Columbus



Wendy Baumeister
Grand Island



Michael David
Grand Island



Criminal Justice Program

2 + 2 Program with the University of Nebraska – Kearney (UNK)





Criminal Justice Program

METALLICA
SCHOLARS





Forensic Kits Purchased from the Metallica Scholars Grant

Criminal Justice Program





Crime House



Criminal Justice Program



QUESTIONS



Central
COMMUNITY
COLLEGE

CENTRAL COMMUNITY COLLEGE AREA
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT
ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS
JUNE 30, 2022 AND 2021



**DANA F. COLE
& COMPANY** LLP
CERTIFIED PUBLIC ACCOUNTANTS

CENTRAL COMMUNITY COLLEGE AREA
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**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

To the Board of Governors
Central Community College Area
Grand Island, Nebraska

Opinion

We have audited the accompanying statements of reimbursable full-time equivalent student enrollment and reimbursable educational units of Central Community College Area for the years ended June 30, 2022 and 2021, and the related notes to the statements, which collectively comprise the College's enrollment statements as listed in the table of contents.

In our opinion, the enrollment statements referred to above present fairly, in all material respects, the reimbursable full-time equivalent student enrollment and reimbursable educational units consisting of only courses listed on the Master Course List of Central Community College Area as of June 30, 2022 and 2021, in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Enrollment Statements section of our report. We are required to be independent of Central Community College Area, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter - Enrollment Guidelines

We draw attention to Note 1 of the enrollment statements, which describes the Nebraska Community College State Aid Enrollment Audit Guidelines. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Enrollment Statements

Management is responsible for the preparation and fair presentation of these enrollment statements in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1, and for determining that this is an acceptable basis for the preparation of the enrollment statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the enrollment statements that are free of material misstatement, whether due to fraud or error.

Auditors' Responsibilities for the Audit of the Enrollment Statements

Our objectives are to obtain reasonable assurance about whether the enrollment statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the enrollment statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the enrollment statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the enrollment statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Central Community College Area's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the enrollment statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Central Community College Area's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the statements of reimbursable full-time equivalent student enrollment and reimbursable educational units taken as a whole that collectively comprise Central Community College Area's basic enrollment statements. The supplementary information included in Schedules 1 - 3 is presented for purposes of additional analysis and is not a required part of the basic enrollment statements. Such information is the responsibility of management and was derived from and relates directly to the underlying enrollment records and other records used to prepare the basic enrollment statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic enrollment statements, and accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated July 29, 2022, on our consideration of Central Community College Area's internal control over enrollment reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over enrollment reporting and compliance and the results of that testing, and not to provide an opinion on internal control over enrollment reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control over enrollment reporting and compliance.

Dana J Cole + Company, LLP

Minden, Nebraska
July 29, 2022

CENTRAL COMMUNITY COLLEGE AREA
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT ENROLLMENT
AND REIMBURSABLE EDUCATIONAL UNITS
FISCAL YEARS ENDED JUNE 30, 2022 AND 2021

	Hours		Reimbursable Full-Time Equivalent Student Enrollment		Reimbursable Educational Units	
	Semester	Contact	2022	2021	2022	2021
<u>Summer No. 1</u>						
1.0 Academic Transfer/Support	775.00	1,597.00	27.61	26.38	27.61	26.38
1.5 Class 1, Applied Tech/Occupational	441.50	2,664.00	17.68	12.12	26.52	18.18
2.0 Class 2, Applied Tech/Occupational	154.50	5,074.00	10.79	11.11	21.58	22.22
Subtotal	<u>1,371.00</u>	<u>9,335.00</u>	<u>56.08</u>	<u>49.61</u>	<u>75.71</u>	<u>66.78</u>
<u>Fall</u>						
1.0 Academic Transfer/Support	24,062.00	7,168.00	810.03	800.13	810.03	800.13
1.5 Class 1, Applied Tech/Occupational	12,362.00	10,998.00	424.29	415.43	636.44	623.15
2.0 Class 2, Applied Tech/Occupational	10,814.00	8,891.00	370.35	370.20	740.70	740.40
Subtotal	<u>47,238.00</u>	<u>27,057.00</u>	<u>1,604.67</u>	<u>1,585.76</u>	<u>2,187.17</u>	<u>2,163.68</u>
<u>Spring</u>						
1.0 Academic Transfer/Support	23,492.00	9,993.00	794.17	749.65	794.17	749.65
1.5 Class 1, Applied Tech/Occupational	10,763.50	11,804.00	371.90	370.99	557.85	556.49
2.0 Class 2, Applied Tech/Occupational	10,004.50	9,332.00	343.85	330.88	687.70	661.76
Subtotal	<u>44,260.00</u>	<u>31,129.00</u>	<u>1,509.92</u>	<u>1,451.52</u>	<u>2,039.72</u>	<u>1,967.90</u>
<u>Summer No. 2</u>						
1.0 Academic Transfer/Support	5,064.00	2,960.00	172.09	181.36	172.09	181.36
1.5 Class 1, Applied Tech/Occupational	2,886.00	3,126.00	99.67	90.96	149.51	136.44
2.0 Class 2, Applied Tech/Occupational	1,145.00	6,565.00	45.46	48.25	90.92	96.50
Subtotal	<u>9,095.00</u>	<u>12,651.00</u>	<u>317.22</u>	<u>320.57</u>	<u>412.52</u>	<u>414.30</u>
TOTALS	<u>101,964.00</u>	<u>80,172.00</u>	<u>3,487.89</u>	<u>3,407.46</u>	<u>4,715.12</u>	<u>4,612.66</u>

See accompanying notes to statements.

CENTRAL COMMUNITY COLLEGE AREA
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT
 STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS
 JUNE 30, 2022 AND 2021

NOTE 1. GUIDELINES

The certification of reimbursable full-time equivalent (FTE) student enrollment and reimbursable educational units (REU) is required by Nebraska statutes. The statutes also provide general guidelines for determining the FTE student enrollment total and subsequent conversion of FTEs to REUs. The Coordinating Commission and the Community College Advisory Committee defined more specific guidelines. These guidelines were used in the determination of the FTE student enrollment total and subsequent conversion to REUs.

The computation of the information for this report is based on the current State Aid Enrollment FTE/REUs Audit Guidelines, which were accepted by the Commissioners of the Coordinating Commission.

NOTE 2. FULL-TIME EQUIVALENT STUDENT AND REIMBURSABLE EDUCATIONAL UNIT DEFINITIONS

- A. An FTE student is equivalent to 30 semester or 45 quarter credit hours of classroom, laboratory, clinical, practicum, independent study course work, or cooperative work experience applicable to a degree, diploma, or certificate in a program for which credit hours are offered or 900 contact hours of classroom laboratory course work for which credit hours are not offered or awarded.
- B. The number of credit hours which shall be counted by any community college area in which a tribally controlled community college is located shall include credit hours awarded by such tribally controlled community college to students for which such institution received no federal reimbursement pursuant to the Tribally Controlled Community College Assistance Act, 25 U.S.C. 1801.
- C. REUs are calculated by multiplying FTEs by the appropriate weighting factor as defined for each type of course offering as follows:

<u>Type of Course</u>	<u>Factor</u>
Academic Transfer	1.00
Academic Support	1.00
Class 1, Applied Tech/Occupational	1.50
Class 2, Applied Tech/Occupational	2.00

CENTRAL COMMUNITY COLLEGE AREA
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT
 STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS
 JUNE 30, 2022 AND 2021

NOTE 3. THREE-YEAR AVERAGE VALUES

The following 3-year average values are included in the audited statements for use in state aid computations:

Fiscal Year Ending June 30, 2022

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2020	3,496.11	4,761.51
2021	3,407.46	4,612.66
2022	3,487.89	4,715.12
3-year average	3,463.82	4,696.43

Fiscal Year Ending June 30, 2021

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2019	3,627.38	4,923.44
2020	3,496.11	4,761.51
2021	3,407.46	4,612.66
3-year average	3,510.32	4,765.87

SUPPLEMENTARY INFORMATION

CENTRAL COMMUNITY COLLEGE AREA
TOTAL FULL-TIME EQUIVALENT STUDENT ENROLLMENT
(UNAUDITED)
YEARS ENDED JUNE 30, 2022 AND 2021

	<u>Full-Time Equivalent Student Enrollment</u>	
	2022	2021
<u>Summer No. 1</u>		
1.0 Academic Transfer/Support	27.61	26.38
1.5 Class 1, Applied Tech/Occupational	17.68	12.12
2.0 Class 2, Applied Tech/Occupational	10.79	11.11
Ineligible for state aid	<u>13.95</u>	<u>12.51</u>
Subtotal	<u>70.03</u>	<u>62.12</u>
<u>Fall</u>		
1.0 Academic Transfer/Support	810.03	800.13
1.5 Class 1, Applied Tech/Occupational	424.29	415.43
2.0 Class 2, Applied Tech/Occupational	370.35	370.20
Ineligible for state aid	<u>34.07</u>	<u>27.30</u>
Subtotal	<u>1,638.74</u>	<u>1,613.06</u>
<u>Spring</u>		
1.0 Academic Transfer/Support	794.17	749.65
1.5 Class 1, Applied Tech/Occupational	371.90	370.99
2.0 Class 2, Applied Tech/Occupational	343.85	330.88
Ineligible for state aid	<u>40.33</u>	<u>32.52</u>
Subtotal	<u>1,550.25</u>	<u>1,484.04</u>
<u>Summer No. 2</u>		
1.0 Academic Transfer/Support	172.09	181.36
1.5 Class 1, Applied Tech/Occupational	99.67	90.96
2.0 Class 2, Applied Tech/Occupational	45.46	48.25
Ineligible for state aid	<u>27.41</u>	<u>16.16</u>
Subtotal	<u>344.63</u>	<u>336.73</u>
TOTAL	<u>3,603.64</u>	<u>3,495.95</u>
DEDUCT - Courses, programs, and hours ineligible for state aid:		
AVO	38.39	26.62
ABE/GED	<u>77.36</u>	<u>61.87</u>
Subtotal	<u>115.75</u>	<u>88.49</u>
Full-Time Equivalent Student Enrollment Eligible for State Aid	<u>3,487.89</u>	<u>3,407.46</u>

CENTRAL COMMUNITY COLLEGE AREA
 RECONCILIATION OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT
 ENROLLMENT AND GENERAL FUND TUITION INCOME
 (UNAUDITED)
 YEAR ENDED JUNE 30, 2022

	Number of Credit Hours	Cost per Credit Hour	Total
SEMESTER CREDIT HOURS			
Resident	99,497.00	92.00	9,153,724.00
Nonresident	2,467.00	138.00	340,446.00
Total	<u>101,964.00</u>		<u>9,494,170.00</u>
Reimbursable Contact Hours	80,172.00		<u>279,992.00</u>
Total Computed Tuition			<u>9,774,162.00</u>
ADJUSTMENTS			
Tuition waivers			(951,379.00)
Other			(762,685.00)
Total adjustments			<u>(1,714,064.00)</u>
NET REIMBURSABLE TUITION INCOME (unaudited)			<u>8,060,098.00</u>

CENTRAL COMMUNITY COLLEGE AREA
ALLOCATION OF 1.0 REU FACTOR COURSES
(UNAUDITED)
YEAR ENDED JUNE 30, 2022

	Hours		Reimbursable Full-Time Equivalent Student	Reimbursable Educational
	Semester	Contact	Enrollment	Units
Academic Transfer	19,323.00		644.10	644.10
Academic Support	11,000.00		366.67	366.67
Undeclared/nondegree	21,801.00		726.70	726.70
Foundations Education	<u>1,269.00</u>	<u>21,718.00</u>	<u>66.44</u>	<u>66.44</u>
	<u>53,393.00</u>	<u>21,718.00</u>	<u>1,803.91</u>	<u>1,803.91</u>

Note: Courses with an REU factor of 1.0 are allocated by declared student major as of the tenth (10th) instructional day to academic transfer, academic support, undeclared/nondegree, and foundations education.



**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
ENROLLMENT REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF ENROLLMENT STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Governors
Central Community College Area
Grand Island, Nebraska

We have audited, in accordance with with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the enrollment statements of reimbursable full-time equivalent student enrollment and reimbursable educational units of Central Community College Area, for the years ended June 30, 2022 and 2021, and the related notes to the enrollment statements, which collectively comprise Central Community College Area's basic enrollment statements and have issued our report thereon dated July 29, 2022.

Report on Internal Control Over Enrollment Reporting

In planning and performing our audit, we considered Central Community College Area's internal control over enrollment reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the enrollment statements, but not for the purposes of expressing an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting. Accordingly, we do not express an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's enrollment statements will not be prevented or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Central Community College Area's enrollment statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the enrollment statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana F Cole + Company, LLP

Minden, Nebraska
July 29, 2022



Analysis of the 2022 Economic Impact and Return on Investment of Education

The economic value of Central Community College

Data from 2020-2021 FY

WHAT IS AN ECONOMIC IMPACT ANALYSIS?

Measures how an event or institution affects the local economy through its direct expenditures and the resulting expenditures of students and regional businesses. Additionally, actions like construction and Alumni earnings and spending are evaluated to define the impact on the local economy.

WHAT IS AN INVESTMENT ANALYSIS?

A comparison of the costs and benefits to determine the return on investment. This is expressed in several forms including student, taxpayer, and social perspectives.

About the CCC Service Area



\$19 billion
TOTAL GROSS
REGIONAL PRODUCT (GRP)

205,948
TOTAL JOBS

AVERAGE EARNINGS BY EDUCATION LEVEL AT CAREER MIDPOINT



CCC in FY 2020-21

9,066

CREDIT STUDENTS SERVED

8,903

NON-CREDIT STUDENTS SERVED

777

EMPLOYEES

\$48.97 million

TOTAL PAYROLL/BENEFITS

10.8%

STUDENTS FROM OUTSIDE
THE REGION

\$6.5 million

TOTAL TUITION REVENUE

Operations Spending Impact

College payroll and other
spending + ripple effects

\$54.1 million

ADDED REGIONAL
INCOME

Construction Spending Impact

College construction
expenditures + ripple effects

\$14.4 million

ADDED REGIONAL
INCOME

*All results measured in income, not sales.
Results are net of counterfactual scenarios.*

Student Spending Impact

Relocated/Retained student
spending + ripple effects

\$4.8 million

ADDED REGIONAL
INCOME

Alumni Impact

Higher alumni earnings
and increased business profit
+ ripple effects

\$379 million

ADDED REGIONAL
INCOME

*All results measured in income, not sales.
Results are net of counterfactual scenarios.*

Total Impact

2.3%

OF REGION'S GRP

\$442.1 million

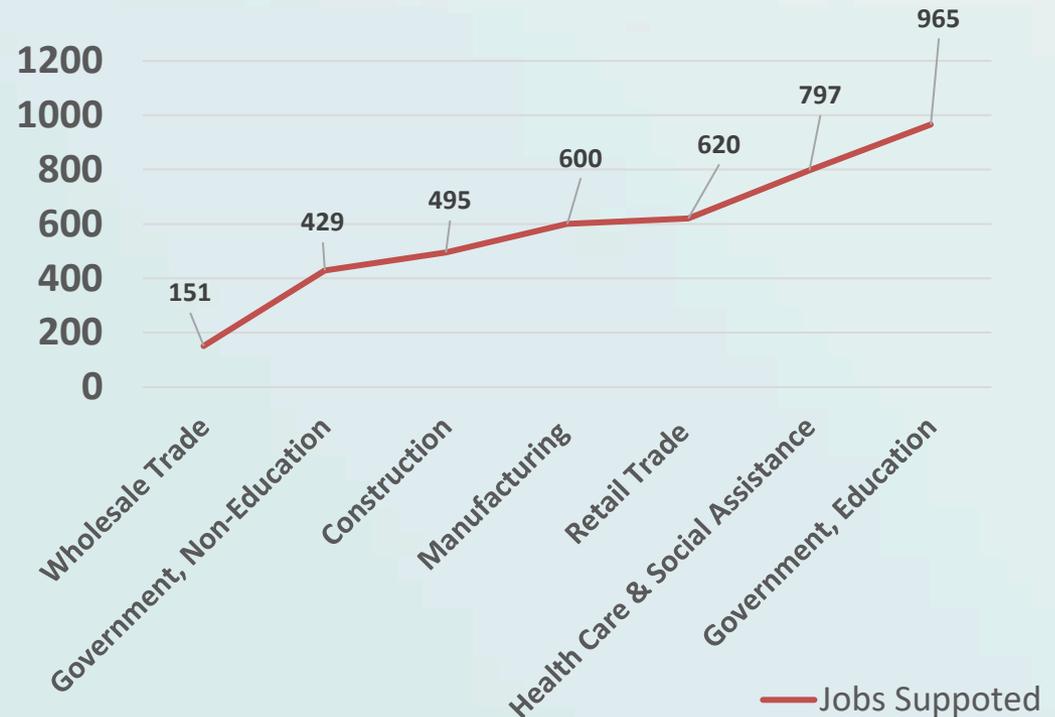
TOTAL INCOME ADDED
IN THE REGION

or

6,247

TOTAL JOBS SUPPORTED
IN THE REGION

IMPACTS BY INDUSTRY
CCC Impact (Top Seven Industries)



Student Perspective

\$211.5 million

Benefit: Higher future earnings

\$39.7 million

Cost: Tuition, supplies, opportunity cost

5.3

BENEFIT/COST RATIO

23.6%

RATE OF RETURN

Social Perspective

\$693.6 billion

Benefit: Future earnings, tax revenue, private savings

\$126.4 million

Cost: Student and all college costs

5.6

BENEFIT/COST RATIO

Future benefits are discounted to the present.

Questions and Answers



President's Report, August 2022

Dr. Matt Gotschall

CCC-Grand Island

- 1) Presented at the Governor's Ag and Economic Development Conference held in Kearney in August. Of 11 breakout sessions, CCC was represented in two, one regarding apprenticeships and the other on Career Pathways. Both sessions were repeated once in morning and again in afternoon.
- 2) Attended Nebraska Diplomat banquet where both Gothenburg and Holdrege were awarded Community of the Year honors for their efforts in economic development.
- 3) Participated in a meeting with representatives from the Peter Kiewit Foundation regarding current and future grant opportunities. PKF Board members toured the new CCH Center for Science and Technology in Columbus.
- 4) Attended funeral or visitation services for two retirees and one donor and watched services for one employee in addition to communicating with the families.
- 5) Participated on a Higher Learning Commission assurance review team of another college.
- 6) Led CCC Action Summit for over 50 CCC employees.
- 7) Participated in Heartland United Way executive, board, finance and campaign committees.
- 8) Met with Russ Gronewold, CEO of Bryan Health of Lincoln, and Mark Harrel, CEO of Phelps Memorial Hospital in Holdrege, regarding health and nursing offerings and collaborative ideas.
- 9) Participated in the CCC Foundation's quarterly meeting and retiree events.
- 10) Welcomed the Nebraska International Educators groups that was hosted on the CCC-Grand Island campus in late June.
- 11) Participated in multiple visits with representatives from the Suzanne and Walter Scott Foundation regarding a possible scholars program.
- 12) Interviewed by World Wildlife Foundation during its three-day visit to CCC regarding our sustainability initiatives in Nebraska.
- 13) Participated in virtual meeting hosted by the Susan Thompson Buffett Foundation regarding results of their scholars program which CCC students receive.
- 14) Participated in multiple meetings with representative from the U.S. Department of Labor regarding the new \$4 million apprenticeship grant.
- 15) Participated in multiple annual instructional division meetings regarding proposed changes to curriculum and programming.
- 16) Presented information to Jerry Janulewicz, city administrator for Grand Island regarding possible support for facility infrastructure investments at CCC-Grand Island.
- 17) Participated in third quarter meeting of the Nebraska Manufacturing Council that was hosted on the CCC's Hastings Campus in July.
- 18) Participated in a virtual meeting regarding renewed Metallica Scholars grant funding for criminal justice students attending CCC.
- 19) Presented information at CCC's New Faculty Orientation session, welcome back meeting with all faculty, and faculty senate meeting.
- 20) Attended FTE Audit exit interview – we received a good clean report again!

- 21) Attended CCC-Grand Island Entrepreneurship Center Open House and met area entrepreneurs.
- 22) Participated in Columbus Days events, serving as co-emcee of the Dachshund Race.
- 23) Participated in multiple meetings with NCCA Presidents, board, and other individuals regarding annual meeting planning, state legislative issues, new budget hearing requirements and state of Nebraska employee dependent tuition reimbursement program.
- 24) CONGRATULATIONS to Diane Keller on earning the American Association of Community College Trustee (ACCT) Western Region Trustee Leadership Award. She will be recognized at the ACCT Leadership Conference in New York City in October where she is one of five eligible for the overall M. Dale Ensign Trustee Leadership Award.

UPCOMING OPEN HOUSE DATES:

Columbus Adult Education/Platte Valley Literacy Association Open House at the Family Resource Center on Friday, Sept. 23. Tours will begin at 9 a.m. with a ribbon-cutting ceremony scheduled for 10 a.m.

CCC-Columbus Open House for Columbus Community Hospital Center for Science and Technology from 3 to 6 p.m. on Oct. 18.

2022 Fall Welcome – Message from Matt

DR. MATT GOTSCHALL, COLLEGE PRESIDENT

AUGUST 8, 2022



Our Mission: *Central Community College maximizes student and community success.*



Vision is to be the best choice in our service area for:

- Facilitating students' achievement of lifelong educational goals of a quality education provided by exceptional faculty and staff and leading to profitable employment options, successful credit transfer and continued learning.
- Developing a skilled workforce through work-based learning partnerships and entrepreneurship opportunities while utilizing modern facilities, technologies and alumni advocates.
- Advancing communities through public and private partnerships to create future civic contributors, economic developers and sustainability leaders.



2020-2025 Impactful Initiatives:

Work-based Learning/Apprenticeships: Expand work-based learning or apprenticeships across multiple divisions and disciplines while strengthening employer partnerships, scholarships and support for high demand, high skill and high wage careers in central Nebraska.

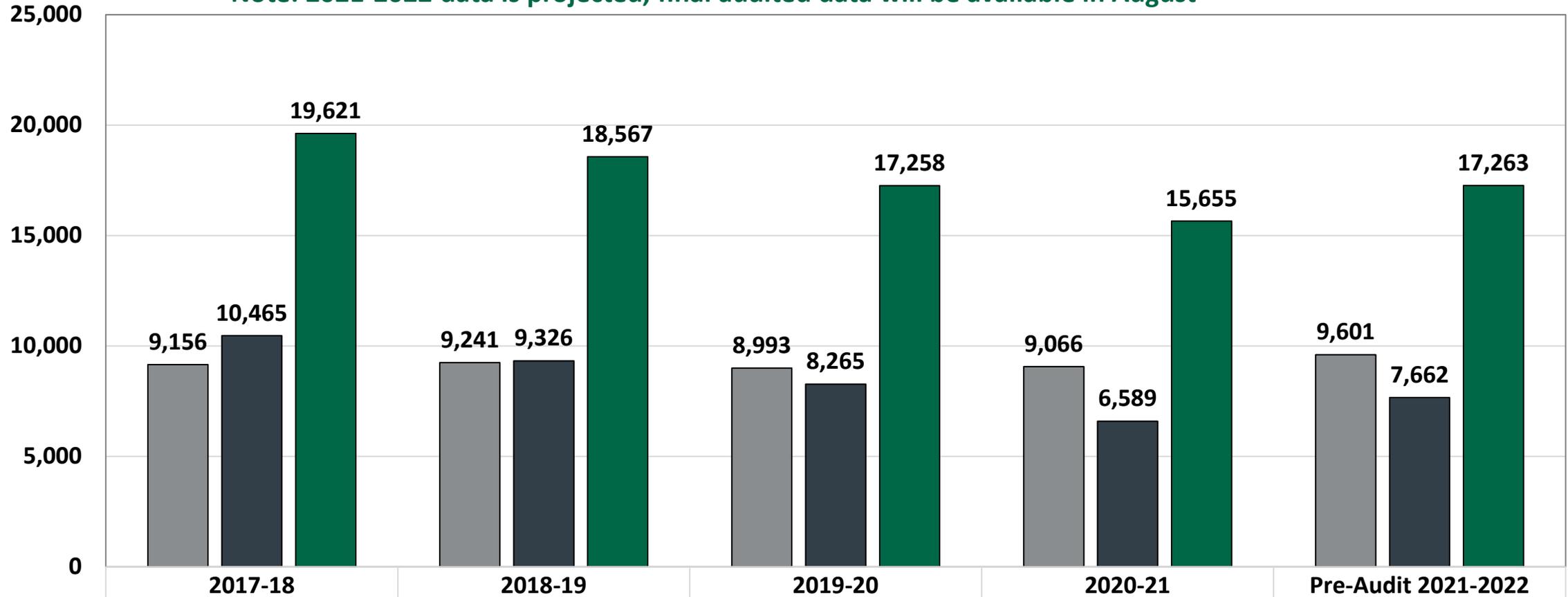
Open for Business: Educational programs for part-time adult students that may include evenings, weekends, multiple start points and a mix of online and in person delivery throughout our service area.

Success Coach Program: Provide each full-time and part-time degree, diploma and certificate seeking student access to a success coach.



Five-Year Unduplicated Headcount

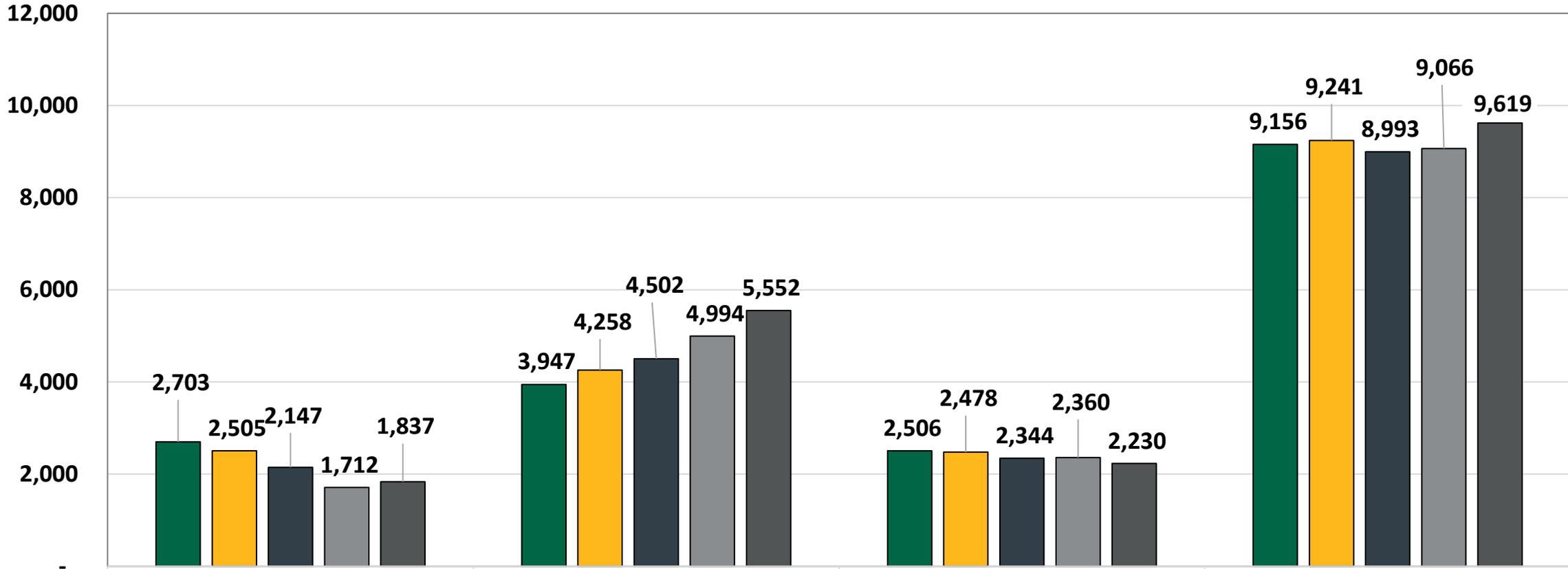
Note: 2021-2022 data is projected, final audited data will be available in August



■ Credit Students	9,156	9,241	8,993	9,066	9,601
■ Non-Credit Students	10,465	9,326	8,265	6,589	7,662
■ Total (Dupl.)	19,621	18,567	17,258	15,655	17,263

Unduplicated Headcount Of Credit Students By Type Of Delivery

Note: 2021-22 data is projected, final audited data will be available in August

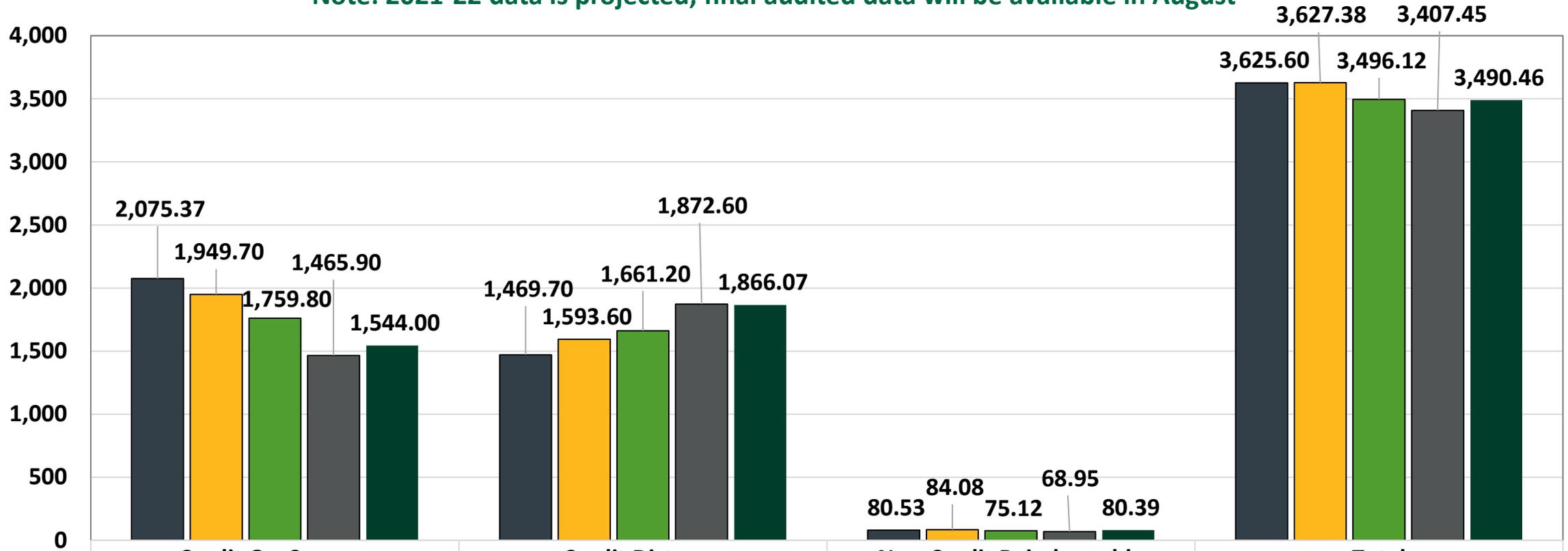


2017-18	2,703	3,947	2,506	9,156
2018-19	2,505	4,258	2,478	9,241
2019-20	2,147	4,502	2,344	8,993
2020-21	1,712	4,994	2,360	9,066
Pre-Audit 2021-2022	1,837	5,552	2,230	9,619

	Credit On-Campus	Credit Distance	Credit- On & Distance	Total Credit Headcount
2017-18	2,703	3,947	2,506	9,156
2018-19	2,505	4,258	2,478	9,241
2019-20	2,147	4,502	2,344	8,993
2020-21	1,712	4,994	2,360	9,066
Pre-Audit 2021-2022	1,837	5,552	2,230	9,619

FTE Of On-Campus, Distance, and Non-Credit Reimbursable

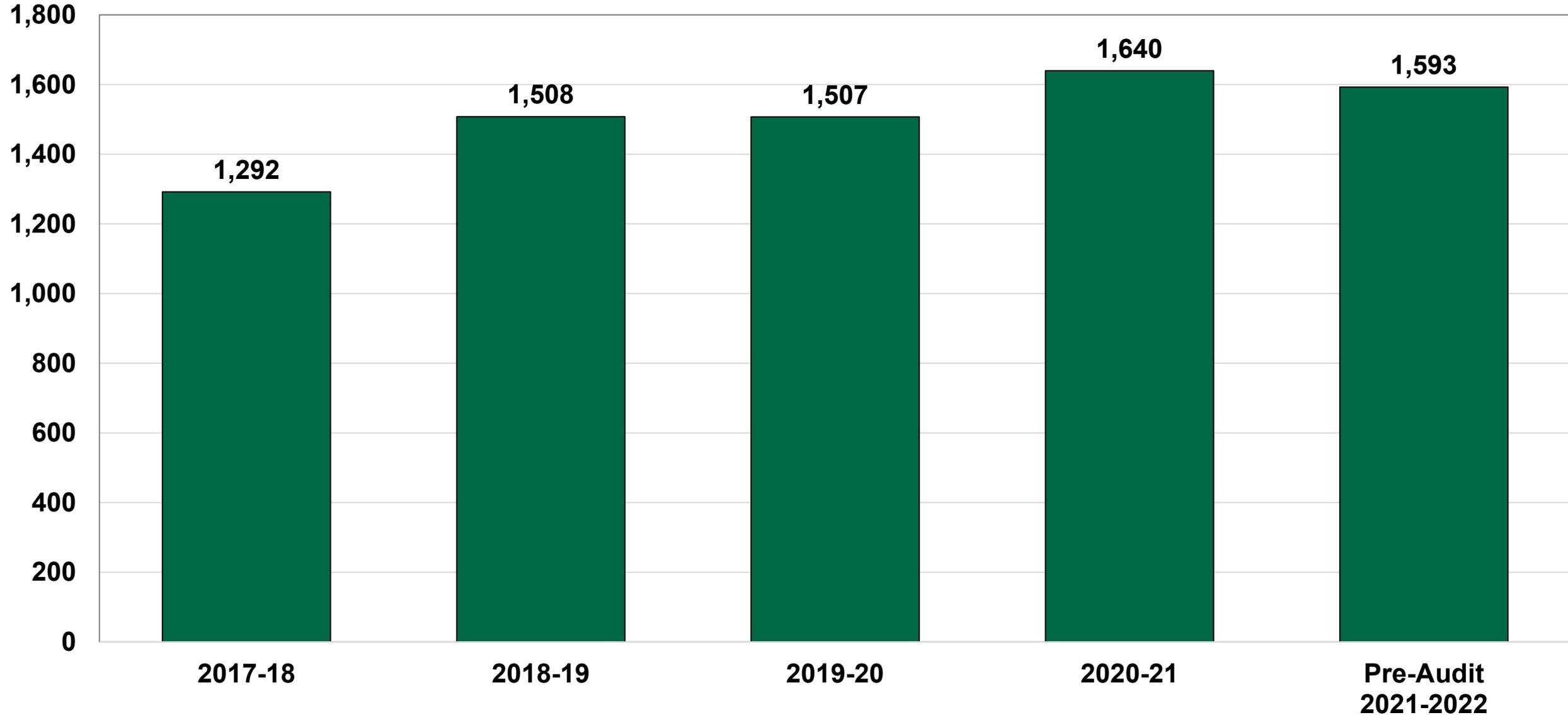
Note: 2021-22 data is projected, final audited data will be available in August



	Credit On-Campus	Credit Distance	Non-Credit Reimbursable	Total
2017-18	2,075.37	1,469.70	80.53	3,625.60
2018-19	1,949.70	1,593.60	84.08	3,627.38
2019-20	1,759.80	1,661.20	75.12	3,496.12
2020-21	1,465.90	1,872.60	68.95	3,407.45
Pre-Audit 2021-2022	1,544.00	1,866.07	80.39	3,490.46

Total Unduplicated Graduates

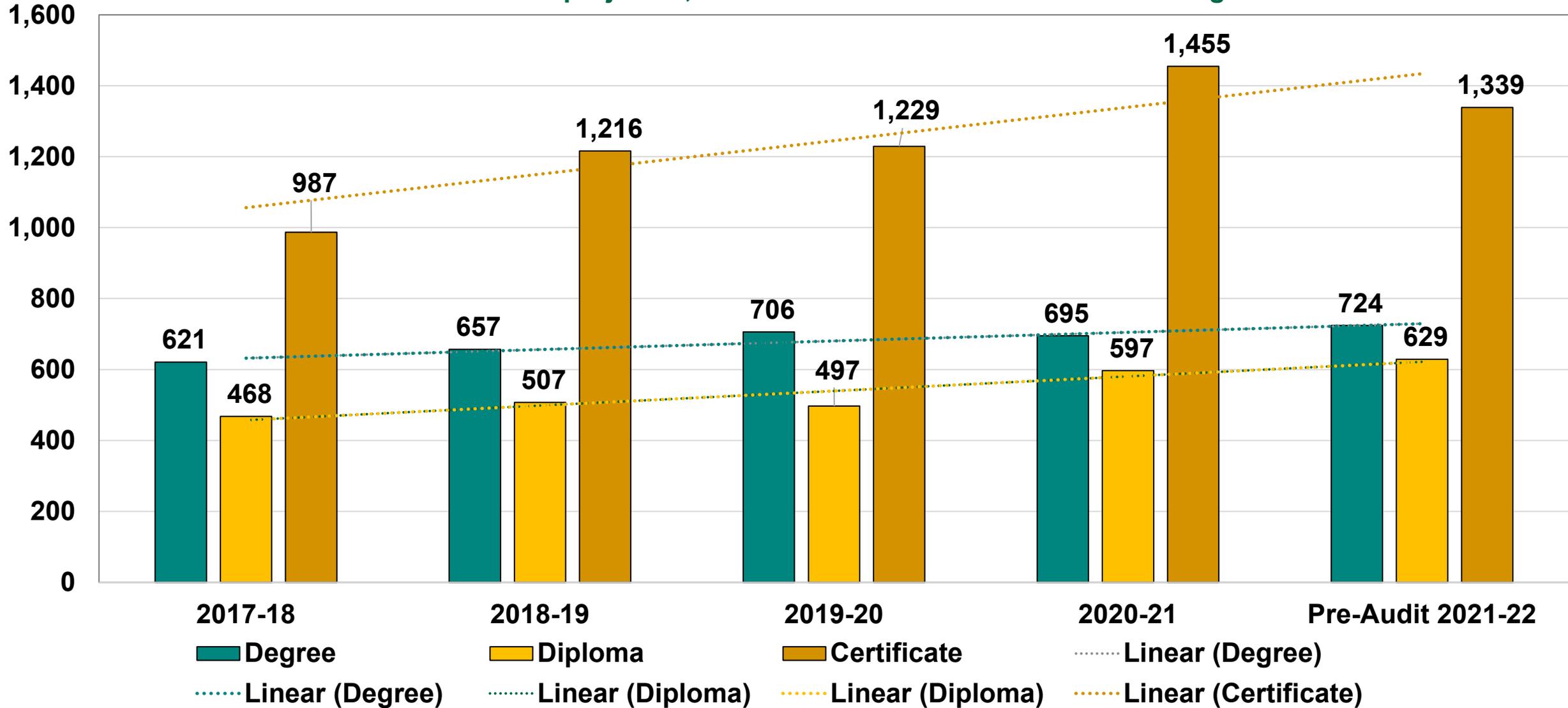
Note: 2021-22 data is projected, final audited data will be available in August



Total Number of Awards College-wide

Students may be duplicated across award levels

Note: 2021-22 data is projected, final audited data will be available in August



Enrollment impacts for Fall 2022

Early College tuition rates of \$0/credit hour (\$16/credit hour fees) - \$60/credit hour (\$44 tuition/\$16 fees) implemented for all early college students on and off campus.

Increased student housing residents

Fall 22 pre-enrollment slightly lower. Several programs up helps balance loss of 30 first year full-time nursing students

Summer 22 was down about 9% (29 FTE, predominately BIOS & MATH)

Scholarship Programs Impactful



Nebraska State Funding Increases

- \$2 million total to six community colleges for Nebraska Career Scholarships (up from \$1 million last year)
 - Up to \$5,000 renewable scholarships to students in high demand career programs in area
- \$3 million total to six community colleges to support dual credit/early college tuition discounts (up from \$2 million last year)
- Additional \$5 million total to the six community colleges to support dual credit/early college tuition discounts (Each year for three years)
- \$10 million to each community college for facilities and equipment to address economic recovery over next four years (committed by 2024, spent by 2026)



Expenses	2022 Budget	% Total	2023 Budget	% Change	\$ Change
Personnel	\$ 46,986,280	78.33%	\$ 49,330,117	4.99%	\$ 2,343,837
Operating	\$ 10,511,453	17.52%	\$ 10,710,676	1.9%	\$ 199,233
Supplies	\$ 1,322,760	2.21%	\$ 1,322,760	0%	0
Travel	\$ 730,045	1.22%	\$ 730,045	0%	0
Equipment	<u>\$ 435,392</u>	0.73%	<u>\$ 435,392</u>	0%	<u>\$ 0</u>
Grand Total	\$ 59,985,929		\$ 62,528,989	4.24%	\$ 2,543,060

Revenues	2022 Budget	% Total	2023 Budget	% Change	\$ Change	% Total
Local Taxes	\$ 37,660,785	62.78%	\$ 38,414,000	1.96%	\$ 753,216	61.43%
State Aid	\$ 10,693,566	17.83%	\$ 10,693,566	0%	0	17.10%
Tuition	\$ 9,631,577	16.06%	\$ 9,901,622	2.73%	\$ 270,044	15.84%
Other	\$ 400,000	0.67%	\$ 400,000	0%	0	0.64%
Cash Reserves	<u>\$ 1,600,000</u>	2.67%	<u>\$ 3,199,800</u>	95%	<u>\$ 1,519,800</u>	4.99%
Grand Total	\$ 59,985,929		\$ 62,528,989		\$ 2,543,060	

CCC Campus:	Priority Projects:	Federal Funding: <small>\$9 Million for Projects, \$1 Million for Equipment</small>	Capital Funding:
Grand Island Campus	1. 200 Wing - IT&S and Business	• \$1,000,000	• \$1,645,496
Grand Island Campus	2. Welding Expansion	• \$3,300,000	• \$1,944,000
Hastings Campus	3. Automotive/Autobody Lab (Furnas Replacement)	• \$3,000,000	• \$7,500,000 <small>\$1.5 million Capital Campaign</small>
Columbus Campus	4. Mechatronics Expansion	• \$1,700,000	• \$1,246,000
Hastings Campus	5. Nuckolls/Dawson Remodel Phase 1 (Relocate Library Academic Success)	• \$0 <small>* CCPE Approval for All Phases.</small>	• \$4,683,375
Grand Island Campus	6. Facilities Infrastructure Package	• \$0	• \$1,200,000
Columbus Campus	7. Administration HVAC Upgrade & Remodel	• \$0	• \$1,942,597
Hastings Campus	8. Nuckolls/Dawson Remodel Phase 2 (Nuckolls Remodel)	• \$0	• \$6,634,820
Grand Island Campus	9. Facilities Building Project	• \$0 <small>* Does not require CCPE Approval.</small>	• \$2,455,400
Hastings Campus	10. Nuckolls/Dawson Remodel Phase 3 (Dawson Remodel)	• \$0	• \$3,779,280
Columbus Campus	11. PEC Addition	• \$0	• \$4,052,800
Hastings Campus	12. Dental Assisting Relocation (Gausman Remodel)	• \$0	• \$781,920
Grand Island Campus	13. Housing	• \$0	Revenue Bond: • \$5,635,000

22-23 Reallocated Personnel & Programming

eSports Coach (Areawide)

Early Childhood Director/ECED Instructor

Custodian

Music Instructor

Dean of Instruction/Nursing

Nursing Program Director

Regional Entrepreneurship Director/BSAD
Instructor

Director of Student Success Coaching

PT to FT Admin Asst Health Sciences

Early College Success Coach (auxiliary funded)

Math Readiness Project Coordinator (partially
grant funded)

Apprenticeship Coordinators (grant funded)

Adult Ed Data Coordinator (auxiliary funded)

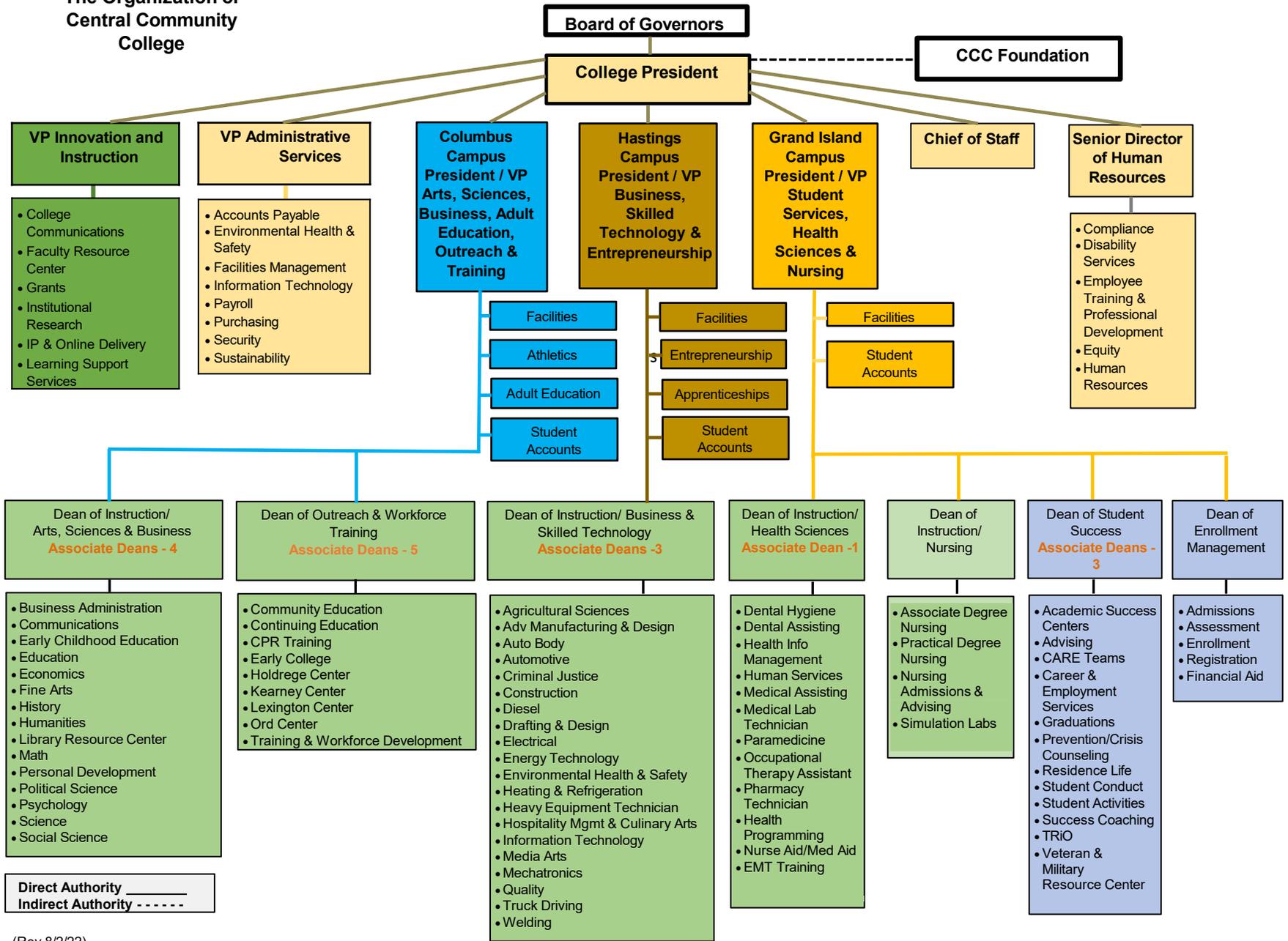
Industrial Tech Coord/Trainer (part. auxiliary)

Open Faculty Positions yet to be filled: Nursing
(2), Quality Technology, Commercial
Construction, Math

Open Staff: Custodial (3)

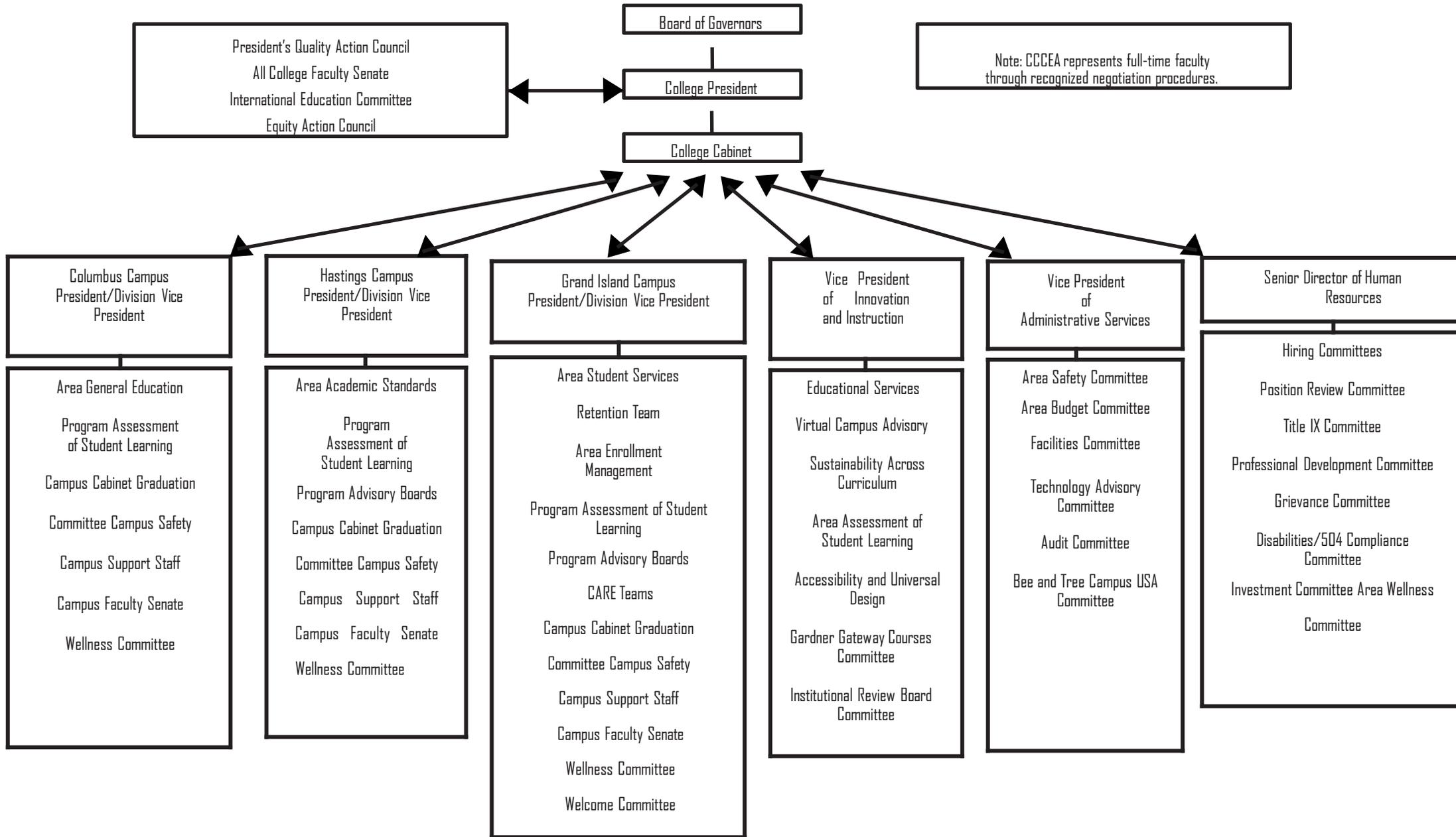


The Organization of Central Community College



Direct Authority _____
Indirect Authority - - - - -

Committee Structure of Central Community College (Updated 7-5-22)



2022-23 Planned Initiatives

- Curricular and Co-Curricular Assessment
- Higher Learning Commission Pathways Project- Work-based Learning/Apprenticeships
- Equity Action Committee Restructure
- Equity Transfer Initiative with UNK
- Implementing Areawide Facilities Plan 2022-2027
- Implementing Success Coaching pilot
- Regional Economic Recovery and Engagement
- Implement grants (iMec 2.0, S-STEM, AACC/Google, TRiO, NMRP, etc,*)
- ELS/Workforce Training and Health Sciences coordination



**CENTRAL COMMUNITY COLLEGE
2021-22 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2021- JUNE 30, 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		
HEADCOUNT																						HEADCOUNT	
Credit - Campus	1,184	-2.07%	1,209	1,494	3.53%	1,443	1,257	-10.34%	1,402	119	-3.25%	123	926	2.43%	904	35	-22.22%	45	4,059	-0.32%	4,072		Credit - Campus
Credit- Distance	3,761	2.28%	3,677	3,692	8.43%	3,405	2,783	-5.11%	2,933	268	37.44%	195	576	-12.20%	656	75	38.89%	54	7,737	5.21%	7,354		Credit- Distance
Non-Credit Reim.	2,430	5.51%	2,303	996	39.69%	713	867	-25.32%	1,161	400	-32.66%	594	585	74.63%	335	236	100.00%	118	5,514	5.55%	5,224		Non-Credit Reim.
TOTAL	7,375	2.59%	7,189	6,182	11.17%	5,561	4,907	-10.72%	5,496	787	-13.71%	912	2,087	10.13%	1,895	346	59.45%	217	17,310	3.96%	16,650		TOTAL
Total Undup Credit	4,358	2.47%	4,253	4,634	8.75%	4,261	3,533	-11.05%	3,972	372	20.00%	310	1,440	-0.96%	1,454	110	13.40%	97	9,578	5.65%	9,066		Total Undup Credit
Undup Credit & NCR	6,683	3.50%	6,457	5,536	12.98%	4,900	4,355	-8.95%	4,783	760	-15.37%	898	1,994	13.42%	1,758	350	68.27%	208	14,543	5.63%	13,768		Undup Credit & NCR
FTE																						FTE	
Credit - Campus	366.63	-3.69%	380.67	385.57	8.92%	354.00	566.30	6.75%	530.50	18.13	6.21%	17.07	202.10	12.86%	179.07	3.60	-21.74%	4.60	1,542.33	5.21%	1,465.91		Credit - Campus
Credit- Distance	671.70	3.37%	649.80	570.37	-5.19%	601.57	462.80	-7.22%	498.80	65.87	113.86%	30.80	73.90	-12.34%	84.30	11.83	61.39%	7.33	1,856.47	-0.86%	1,872.60		Credit- Distance
Non-Credit Reim.	36.25	29.75%	27.94	14.55	75.72%	8.28	13.10	11.40%	11.76	13.57	-0.69%	13.66	9.96	55.92%	6.39	1.65	77.84%	0.93	89.08	29.19%	68.95		Non-Credit Reim.
TOTAL	1,074.58	1.53%	1,058.41	970.49	0.69%	963.85	1,042.20	0.11%	1,041.06	97.57	58.56%	61.53	285.96	6.01%	269.76	17.08	32.84%	12.86	3,487.88	2.36%	3,407.46		TOTAL
FULL/PART-TIME																						FULL/PART-TIME	
Credit Full-Time	352	-8.09%	383	207	-16.19%	247	610	7.02%	570	28	0.00%	0	19	-24.00%	25	0	0.00%	0	2,087	-1.23%	2,113		Credit Full-Time
Credit Part-Time	4,006	3.51%	3,870	4,427	10.29%	4,014	2,923	-6.58%	3,129	344	10.97%	310	1,421	-0.56%	1,429	110	13.40%	97	7,491	7.74%	6,953		Credit Part-Time
Non-Credit Reim.	2,430	5.51%	2,303	996	39.69%	713	867	-25.32%	1,161	400	-32.66%	594	585	74.63%	335	236	100.00%	118	5,514	5.55%	5,224		Non-Credit Reim.
TOTAL	6,788	3.54%	6,556	5,630	13.19%	4,974	4,400	-9.47%	4,860	772	-14.60%	904	2,025	13.19%	1,789	346	60.93%	215	15,092	5.61%	14,290		TOTAL
MALE/FEMALE																						MALE/FEMALE	
Credit--Male	1,664	10.34%	1,508	1,527	6.19%	1,438	1,471	1.24%	1,453	150	68.54%	89	487	-1.42%	494	39	5.41%	37	3,647	7.45%	3,394		Credit--Male
Credit--Female	2,694	-1.86%	2,745	3,107	10.06%	2,823	2,062	-8.19%	2,246	222	0.45%	221	953	-0.73%	960	71	18.33%	60	5,931	4.57%	5,672		Credit--Female
Non-Credit-Male	1,323	12.50%	1,176	446	37.23%	325	488	-14.39%	570	219	47.97%	148	194	16.17%	167	107	75.41%	61	2,777	13.49%	2,447		Non-Credit-Male
Non-Credit-Female	1,107	-1.77%	1,127	550	41.75%	388	379	-35.87%	591	181	-59.42%	446	391	132.74%	168	129	126.32%	57	2,737	-1.44%	2,777		Non-Credit-Female
TOTAL	6,788	3.54%	6,556	5,630	13.19%	4,974	4,400	-9.47%	4,860	772	-14.60%	904	2,025	13.19%	1,789	346	60.93%	215	15,092	5.61%	14,290		TOTAL
Duplicate Credit Between Campus & Distance	587	-7.27%	633	552	-5.96%	587	507	39.67%	363	15	87.50%	8	62	-41.51%	106	0	-100.00%	2	2,218	-6.02%	2,360		Duplicate Credit Between Campus & Distance

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

CENTRAL COMMUNITY COLLEGE
2021-22 ENROLLMENT SUMMARY BY ALPHA
July 1, 2021 - June 30, 2022

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	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	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	2,537	-3.24%	2,622	2,212	3.27%	2,142	2,273	-0.04%	2,274	137	0.74%	136	1,241	5.44%	1,177	35	-22.22%	45	8,137	0.48%	8,098	* Campus
Distance	5,739	2.54%	5,597	4,506	6.60%	4,227	3,897	-6.12%	4,151	462	75.00%	264	626	-9.28%	690	77	40.00%	55	13,964	2.42%	13,634	* Distance
TOTAL	8,276	0.69%	8,219	6,718	5.48%	6,369	6,170	-3.97%	6,425	599	49.75%	400	1,867	0.00%	1,867	112	12.00%	100	22,101	1.70%	21,732	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	3,804	-5.42%	4,022	3,750	8.29%	3,463	6,118	7.28%	5,703	162	2.53%	158	1,822	10.49%	1,649	36	-21.74%	46	15,692	4.33%	15,041	Campus
Distance	6,616	3.47%	6,394	6,191	-2.06%	6,321	4,699	-7.04%	5,055	569	98.95%	286	723	-16.80%	869	124	82.35%	68	18,922	-0.37%	18,993	Distance
TOTAL	10,420	0.04%	10,416	9,941	1.60%	9,784	10,817	0.55%	10,758	731	64.64%	444	2,545	1.07%	2,518	160	40.35%	114	34,614	1.70%	34,034	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	10,999.00	-3.69%	11,420.00	11,567.00	8.92%	10,620.00	16,989.00	6.75%	15,915.00	544.00	6.25%	512.00	6,063.00	12.86%	5,372.00	108.00	-21.74%	138.00	46,270.00	5.21%	43,977.00	Campus
Distance	20,151.00	3.37%	19,494.00	17,111.00	-5.19%	18,047.00	13,884.00	-7.22%	14,964.00	1,976.00	113.85%	924.00	2,217.00	-12.34%	2,529.00	355.00	61.36%	220.00	55,694.00	-0.86%	56,178.00	Distance
TOTAL	31,150.00	0.76%	30,914.00	28,678.00	0.04%	28,667.00	30,873.00	-0.02%	30,879.00	2,520.00	75.49%	1,436.00	8,280.00	4.80%	7,901.00	463.00	29.33%	358.00	101,964.00	1.81%	100,155.00	TOTAL
FTE																						FTE
Campus	366.63	-3.69%	380.67	385.57	8.92%	354.00	566.30	6.75%	530.50	18.13	6.25%	17.07	202.10	12.86%	179.07	3.60	-21.74%	4.60	1,542.33	5.21%	1,465.90	Campus
Distance	671.70	3.37%	649.80	570.37	-5.19%	601.57	462.80	-7.22%	498.80	65.87	113.85%	30.80	73.90	-12.34%	84.30	11.83	61.36%	7.33	1,856.47	-0.86%	1,872.60	Distance
TOTAL	1038.33	0.76%	1030.47	955.93	0.04%	955.57	1029.10	-0.02%	1029.30	84.00	75.49%	47.87	276.00	4.80%	263.37	15.43	29.33%	11.93	3,398.80	1.81%	3,338.50	TOTAL
REU																						REU
Campus	471.65	-2.96%	486.03	537.02	8.99%	492.73	949.95	7.80%	881.24	24.95	14.08%	21.87	255.02	7.95%	236.23	5.40	-21.74%	6.90	2,243.99	5.60%	2,125.00	Campus
Distance	784.53	4.59%	750.07	771.70	-8.32%	841.70	596.27	-7.40%	643.95	73.82	133.61%	31.60	90.28	-12.42%	103.08	16.37	56.65%	10.45	2,332.97	-2.01%	2,380.85	Distance
TOTAL	1,256.18	1.62%	1,236.10	1,308.72	-1.93%	1,334.43	1,546.22	1.38%	1,525.19	98.77	84.72%	53.47	345.30	1.77%	339.31	21.77	25.48%	17.35	4,576.96	1.58%	4,505.85	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
FULL YEAR

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	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
DUP HEAD COUNT															
On-Campus	5,159	-1.36%	5,230	1,062	2.02%	1,041	1,076	8.47%	992	840	0.60%	835	5,100	0.02%	5,099
Distance	9,892	3.22%	9,583	2,641	2.32%	2,581	924	-12.91%	1,061	507	23.96%	409	9,075	4.77%	8,662
TOTAL	15,051	1.61%	14,813	3,703	2.24%	3,622	2,000	-2.58%	2,053	1,347	8.28%	1,244	14,175	3.01%	13,761
TOTAL REG															
On-Campus	6,489	1.76%	6,377	2,049	7.39%	1,908	2,512	10.81%	2,267	4,642	3.41%	4,489	15,692	4.33%	15,041
Distance	11,466	4.63%	10,959	4,728	-5.38%	4,997	1,803	-18.08%	2,201	925	10.65%	836	18,922	-0.37%	18,993
TOTAL	17,955	3.57%	17,336	6,777	-1.85%	6,905	4,315	-3.42%	4,468	5,567	4.54%	5,325	34,614	1.70%	34,034
FTE															
On-Campus	670.87	3.03%	651.13	202.33	6.94%	189.20	258.27	11.67%	231.27	410.87	4.20%	394.30	1542.34	5.21%	1465.90
Distance	1127.13	2.31%	1101.70	457.00	-3.58%	473.97	187.57	-16.25%	223.97	84.77	16.17%	72.97	1856.47	-0.86%	1872.61
TOTAL	1,798.00	2.58%	1,752.83	659.33	-0.58%	663.17	445.84	-2.06%	455.24	495.64	6.07%	467.27	3398.81	1.81%	3338.51
REU															
On-Campus	681.03	3.06%	660.80	330.30	8.25%	305.13	432.33	10.25%	392.15	800.32	4.35%	766.93	2243.98	5.60%	2125.01
Distance	1156.42	2.55%	1127.67	724.08	-4.75%	760.17	292.40	-18.01%	356.65	160.07	17.38%	136.37	2332.97	-2.01%	2380.86
TOTAL	1,837.45	2.74%	1,788.47	1,054.38	-1.03%	1,065.30	724.73	-3.21%	748.80	960.39	6.32%	903.30	4576.95	1.58%	4505.87

NOTES:

- (1) Unduplicated head count for all clusters for 2021-22 is 9,578; for 2019-20 it was 9,066.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

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

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	
HEADCOUNT																						HEADCOUNT
Credit - Campus	13	-31.58%	19	22	-66.15%	65	42	-10.64%	47	12	-29.41%	17	44	-44.30%	79	5	25.00%	4	137	-40.69%	231	Credit - Campus
Credit - Distance	0	-100.00%	42	101	23.17%	82	0	-100.00%	60	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	101	-44.20%	181	Credit - Distance
Non-Credit Reim.	91	-10.78%	102	105	23.53%	85	23	-74.73%	91	68	277.78%	18	31	10.71%	28	0	#DIV/0!	0	318	-1.85%	324	Non-Credit Reim.
TOTAL	104	-36.20%	163	228	-1.72%	232	65	-67.17%	198	80	128.57%	35	75	-29.91%	107	5	25.00%	4	556	-24.46%	736	TOTAL
Total Undup Credit	13	-78.69%	61	123	-16.33%	147	42	-60.75%	107	12	-29.41%	17	44	-44.30%	79	5	25.00%	4	238	-41.81%	409	Total Undup Credit
Undup Credit & NCR	104	-31.13%	151	227	-2.16%	232	65	-67.17%	198	80	128.57%	35	75	-29.25%	106	5	25.00%	4	555	-23.76%	728	Undup Credit & NCR
FTE																						FTE
Credit - Campus	1.30	-31.58%	1.90	2.20	-65.24%	6.33	6.00	-0.50%	6.03	1.20	-29.41%	1.70	4.50	-48.10%	8.67	0.50	25.00%	0.40	15.70	-37.28%	25.03	Credit - Campus
Credit - Distance	0.00	-100.00%	5.00	3.83	-51.09%	7.83	0.00	-100.00%	7.83	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	3.83	-81.46%	20.66	Credit - Distance
Non-Credit Reim.	1.39	-8.99%	1.52	2.08	-3.79%	2.16	0.40	-68.06%	1.24	8.41	2.82%	8.18	0.12	-51.56%	0.26	0.00	#DIV/0!	0.00	12.40	-7.23%	13.37	Non-Credit Reim.
TOTAL	2.69	-68.10%	8.42	8.11	-50.31%	16.32	6.40	-57.64%	15.10	9.61	-2.72%	9.88	4.62	-48.20%	8.93	0.50	25.00%	0.40	31.93	-45.93%	59.06	TOTAL
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	0	#DIV/0!	0	0	#DIV/0!	0	8	33.33%	6	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	8	33.33%	6	Credit Full-Time
Credit Part-Time	13	-78.69%	61	123	-16.33%	147	34	-66.34%	101	12	-29.41%	17	44	-44.30%	79	5	25.00%	4	230	-42.93%	403	Credit Part-Time
Non-Credit Reim.	91	-10.78%	102	105	23.53%	85	23	-74.73%	91	68	277.78%	18	31	10.71%	28	0	#DIV/0!	0	318	-1.85%	324	Non-Credit Reim.
TOTAL	104	-36.20%	163	228	-1.72%	232	65	-67.17%	198	80	128.57%	35	75	-29.91%	107	5	25.00%	4	556	-24.15%	733	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit--Male	1	-90.00%	10	27	-41.30%	46	28	21.74%	23	2	100.00%	1	12	-33.33%	18	0	#DIV/0!	0	69	-28.87%	97	Credit--Male
Credit--Female	12	-76.47%	51	96	-4.95%	101	14	-83.33%	84	10	-37.50%	16	32	-47.54%	61	5	25.00%	4	169	-45.83%	312	Credit--Female
Non-Credit-Male	37	-43.08%	65	36	-21.74%	46	14	-67.44%	43	30	130.77%	13	3	-72.73%	11	0	#DIV/0!	0	120	-32.58%	178	Non-Credit-Male
Non-Credit-Female	54	45.95%	37	69	76.92%	39	9	-81.25%	48	38	660.00%	5	28	64.71%	17	0	#DIV/0!	0	198	35.62%	146	Non-Credit-Female
TOTAL	104	-36.20%	163	228	-1.72%	232	65	-67.17%	198	80	128.57%	35	75	-29.91%	107	5	25.00%	4	556	-24.15%	733	TOTAL
Duplicate Credit Between Campus & Distance	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	-100.00%	3	Duplicate Credit Between Campus & Distance

NOTES:

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

**CENTRAL COMMUNITY COLLEGE
2022-23 ENROLLMENT SUMMARY BY ALPHA
Summer 2022 as of July 31, 2022**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	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																						
Campus	50	-26.47%	68	173	44.17%	120	105	6.06%	99	24	-17.24%	29	124	-21.52%	158	8	0.00%	8	484	0.62%	481	* Campus
Distance	961	-0.93%	970	838	-1.06%	847	703	-12.78%	806	0	#DIV/0!	0	37	48.00%	25	8	166.67%	3	2,433	-3.91%	2,532	* Distance
TOTAL	1,011	-2.60%	1,038	1,011	4.55%	967	808	-10.72%	905	24	-17.24%	29	161	-12.02%	183	16	45.45%	11	2,917	-3.19%	3,013	TOTAL
DUPLICATED HEADCT																						
Campus	50	-26.47%	68	196	37.06%	143	188	15.34%	163	24	-25.00%	32	126	-25.88%	170	8	0.00%	8	592	1.37%	584	Campus
Distance	971	-1.82%	989	928	-6.55%	993	729	-14.84%	856	0	#DIV/0!	0	39	56.00%	25	8	166.67%	3	2,675	-6.66%	2,866	Distance
TOTAL	1,021	-3.41%	1,057	1,124	-1.06%	1,136	917	-10.01%	1,019	24	-25.00%	32	165	-15.38%	195	16	45.45%	11	3,267	-5.30%	3,450	TOTAL
REGISTERED CREDIT																						
Campus	150	-26.47%	204	651	58.39%	411	520	15.81%	449	72	-25.00%	96	421	-24.28%	556	24	0.00%	24	1,838	5.63%	1,740	Campus
Distance	2,988	-1.45%	3,032	2,454	-15.87%	2,917	2,260	-18.41%	2,770	0	#DIV/0!	0	117	17.00%	100	24	166.67%	9	7,843	-11.16%	8,828	Distance
TOTAL	3,138	-3.03%	3,236	3,105	-6.70%	3,328	2,780	-13.64%	3,219	72	-25.00%	96	538	-17.99%	656	48	45.45%	33	9,681	-8.39%	10,568	TOTAL
FTE																						
Campus	5.00	-26.47%	6.80	21.70	58.39%	13.70	17.33	15.81%	14.97	2.40	-25.00%	3.20	14.03	-24.28%	18.53	0.80	0.00%	0.80	61.27	5.63%	58.00	Campus
Distance	99.60	-1.45%	101.07	81.80	-15.87%	97.23	75.33	-18.41%	92.33	0.00	#DIV/0!	0.00	3.90	17.00%	3.33	0.80	166.67%	0.30	261.43	-11.16%	294.27	Distance
TOTAL	104.60	-3.03%	107.87	103.50	-6.70%	110.93	92.67	-13.64%	107.30	2.40	-25.00%	3.20	17.93	-17.99%	21.87	1.60	45.45%	1.10	322.70	-8.39%	352.27	TOTAL
REU																						
Campus	6.30	-23.17%	8.20	30.77	43.25%	21.48	29.93	12.60%	26.58	3.60	-25.00%	4.80	17.58	-22.32%	22.63	1.20	0.00%	1.20	89.38	5.29%	84.89	Campus
Distance	108.15	-1.30%	109.58	112.92	-15.08%	132.97	100.33	-15.90%	119.30	0.00	#DIV/0!	0.00	5.85	75.68%	3.33	1.60	166.67%	0.60	328.85	-10.10%	365.78	Distance
TOTAL	114.45	-2.83%	117.78	143.69	-6.97%	154.45	130.26	-10.71%	145.88	3.60	-25.00%	4.80	23.43	-9.75%	25.96	2.80	55.56%	1.80	418.23	-7.20%	450.67	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
2022-23 ALPHA ENROLLMENT SUMMARY BY CLUSTER
July 1, 2022 - July 31, 2022

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22	2022-23	% OF change	2021-22
DUP HEAD COUNT															
Campus	168	26.32%	133	1	0.00%	1	276	-8.61%	302	39	-13.33%	45	477.00	0.42%	475.00
Distance	1583	-8.66%	1733	581	7.99%	538	226	-3.00%	233	43	53.57%	28	2,033.00	-2.12%	2,077.00
TOTAL	1,751	-6.16%	1,866	582	7.98%	539	502	-6.17%	535	82	12.33%	73	2,510.00	-1.65%	2,552.00
TOTAL REGISTRATIONS															
Campus	172	18.62%	145	1	0.00%	1	307	-4.06%	320	112	-5.08%	118	592	1.37%	584
Distance	1610	-11.29%	1815	726	9.01%	666	287	-16.33%	343	52	23.81%	42	2,675	-6.66%	2,866
TOTAL	1,782	-9.08%	1,960	727	9.00%	667	594	-10.41%	663	164	2.50%	160	3,267	-5.30%	3,450
FTE															
Campus	20.23	26.20%	16.03	0.10	0.00%	0.10	31.37	-1.13%	31.73	9.57	-5.53%	10.13	61.27	5.66%	57.99
Distance	152.97	-18.24%	187.10	70.03	10.98%	63.10	31.43	-16.19%	37.50	7.00	6.54%	6.57	261.43	-11.16%	294.27
TOTAL	173.20	-14.73%	203.13	70.13	10.97%	63.20	62.80	-9.29%	69.23	16.57	-0.78%	16.70	322.70	-8.39%	352.26
REU															
Campus	20.23	26.20%	16.03	0.10	0.00%	0.10	50.05	2.98%	48.6	18.99	-5.80%	20.16	89.37	5.28%	84.89
Distance	156.00	-17.91%	190.03	108.72	8.91%	99.83	50.13	-20.15%	62.78	14.00	6.63%	13.13	328.85	-10.09%	365.77
TOTAL	176.23	-14.48%	206.06	108.82	8.90%	99.93	100.18	-10.06%	111.38	32.99	-0.90%	33.29	418.22	-7.20%	450.66

NOTES:

- (1) Unduplicated head count for all clusters for 2021-22 was 2,294 for 2022-23 it is 2,244
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

June 21, 2022 Grant Report Narrative

We have submitted or are working on forty-four (51) grant proposals totaling \$11,431.696 for fiscal year 2021-22.

\$1,330,722 of this has been approved and \$9,483,147 is pending.

Note: Two submitted grants did not include a requested amount. Award amount will be determined by funder.

Funding Notices:

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

- Awarded - \$85,000 from the Scott Foundation to support the Nebraska Math Readiness Project. Corey Hatt is the lead on this project.
- Awarded - \$165,725 from Nebraska Department of Education for the Rule 82 grant that supports Adult Education. Becky Fausett is the budget officer.
- Awarded - \$3,000 from Catholic Climate Covenant to support the Native American Curriculum workshop led by Ronnie O'Brien this past month.

Projects Submitted

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

- \$490,634. Nebraska Dept of Education, Perkins, year 3. Perkins supports a wide range of equipment for various programs and professional development.
- 50,000 to AACC for year two of the Metallica Scholar Initiative (2022-23). This grant supports the criminal justice program through student scholarships, outreach, and materials. The project is led by Michael David and Brian Hoffman.
- \$1,500. Rotary District 5650 to support signage for the Adult Education program in Columbus.
- Amount TBD, Nebraska Department of Economic Development for year three of Nebraska Career Scholarships (2022-23). Janel Walton will be the lead on this project.

In Development

- \$25,000. Hass Foundation to support student scholarships, equipment, and professional development, due June 30
- Sherwood Foundation, NMRP, due July 15
- ARPA, State of Nebraska
- iMEC 3.0, National Science Foundation, due Oct 2022
- State of Nebraska, Refugee training, due July 15
- US DOL ETA, Strengthening Community Colleges, due Oct 2022

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
June 21, 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	51	\$11,431,696	\$9,483,147	\$1,330,722	\$814,480	99%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned							
2122-044	Scott Foundation	Nebraska Math Readiness Project	A. Mancini / C. Hatt	05/13/22	05/13/22	\$85,000	\$86,000
2122-049	Nebraska Department of Education	Adult Education - Rule 82	Rebecca Fausett			\$165,725	\$165,725
2122-051	Catholic Climate Covenant	Native American Curriculum Project	R. O'Brien; L. Higel			\$3,000	\$3,000
Dispositioned Total						\$253,725	\$254,725

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440	\$136,440
2122-001	Nebraska Statewide Arboreteum	Free Trees for Fall Planting	Aaron Thiessen		07/06/21	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
2122-044	Scott Foundation	Nebraska Math Readiness Project	A. Mancini / C. Hatt	05/13/22	05/13/22	\$85,000	\$86,000
2122-049	Nebraska Department of Education	Adult Education - Rule 82	Rebecca Fausett			\$165,725	\$165,725
2122-051	Catholic Climate Covenant	Native American Curriculum Project	R. O'Brien; L. Higel			\$3,000	\$3,000
Awarded Total in 2021-22						\$1,436,234	\$1,467,162

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2122-021	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	
2122-038	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22		\$490,634	
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	
2122-045	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	
2122-047	Metallica Scholar Initiative 2022-23	AACC	M. David / B. Hoffman	05/27/22	05/27/22	\$50,000	
2122-048	Rotary District 5650	CCC/PVLA Volunteer Support and Signage	Amy Mancini	05/31/22	05/31/22	\$1,500	
2122-050	Nebraska Department of Economic Development	Nebraska Career Scholarships	J. Walton	06/15/22	06/14/22	tbd	

2021-22	Total Pending	\$9,503,770
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Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
In Development							
	Haas Foundation	Haas Scholarship Support	N. Allen, A. Feeney, B. Davis	06/30/22		abt 20,000	
	NMRP	Sherwood Foundation		07/15/22			
	ARPA	State of Nebraska	M. Gotschall				
	iMEC 3.0	National Science Foundation	D. Pauley	Oct 2022			
	US Dept of Labor, ETA	Strengthening Community Colleges		10/01/22			
	State of Nebraska	Refugee training	R. Fausett, K. Fuscher	07/15/22			
In Development Total							

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

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO Discovery Service w/ Full Text Finder; to run July 1, 2022 - June 30, 2023	\$13,418	Grand Island Campus	
31-8-61620-5535	ADMIN SERVICES	HP Inc.	Configurable HP Z2 G9 TWR Series IDS Reference Model: 35248316	\$29,161	Grand Island Campus	New e-Sports program
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing May 2022	\$13,908	Columbus Campus	
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	SkillSurvey Platform (Unlimited use of Data Analytics, Job Specific Surveys, Reference, Source, Post-Hire and Benchmarking; Includes: Set-up Training; Service and Maintenance Fees; Integrations - Annual Interface Support Fee and Integrations - Initial Fee; To run June 1, 2022 - May 31, 2027	\$18,938	Grand Island Campus	Board approval received on 6-16-2022
90-8-76700-5284 A-22-003	ADA PROJECTS Hazrds Waste Disposal/Ewaste	Veolia ES Technical Solutions LLC	Hazardous Waste Pickup - Hastings - Q4355	\$12,676	Hastings Campus	
31-2-12369-5341	CONSTRUCTION HOUSE	Pella Window and Door Showroom of Hastings	Windows for the 2022-2023 Construction Townhouses	\$17,111	Hastings Campus	
31-9-18355-5231	ELS IV-ELS/WORKSHOP	NSNA School Health Conference	Payment of conference fees for the 2022 School Health Conference held June 6 & 7, 2022. Held at Holiday Inn Conference Center Kearney NE. Total online payments collected \$24,440.00 minus invoice from Student Accounts; 202 Registered Participants at \$15.00 each equals \$3030.00 total pay out to the NSNA School Health Conference would be one payment of \$21,410.00.	\$21,410	Kearney Center	
31-3-63100-5284	MOTOR POOL	After Hours Graphics	Full Graphics Wrap for the 52 passenger bus on the Columbus Campus, Includes Covering All White and Windows. After Hours will work with the college PR & Marketing to provide a design. Installation will be required.	\$10,000	Columbus Campus	
00-8-63607-5281	GEN INSTITUT EXP	Oakeson Steiner Wealth & Retirement	Quarterly fee for Retirement Planning; 1/1/22 - 3/31/22	\$10,927	College Wide	
31-2-12017-5399	DENTAL HYGIENE	Dentsply Midwest	Dental kits for students - Cavitrn 300 Series	\$21,877	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Ultradent Products Inc	Black light tip VALO, Ultra Black frame/orange lens eyewear, VALO Cordless Barrier Sleeves Qty-13 @ \$14.46(FREE-per quote), VALO Cordless Curing Light Kit-Black	\$15,533	Hastings Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	Teradici Corporation : Claim Type as FE 98 200 Start Date: 7/24/2022 - End Date: 7/24/2023	\$10,462	Grand Island Campus	
31-8-63399-5284	ADMINISTRATIVE	Sirius Computer Solutions	Cisco Webex Codec Pro - Stand Alone Codec Pro - GPL	\$21,385	Grand Island Campus	
90-2-76700-5284 H-23-005	ADA PROJECTS	Northland PCC, Inc.	Services to grind down concrete around the Hastings Campus to meet the ADA requirements per attached quote. Project H-23-005	\$21,990	Hastings Campus	
00-8-46225-534	GENERAL	Colonial Press	Printing of CCC 2022 - 2023 Student Planner/handbooks; 176 pages plus cover, 5.5" x 8.5" Cover: Gloss lamination, full color - both sides, stock: 15PT C2S; Pages: Stock 50# Offset, Inside pages: 1 color (PMS 342C); Handbook pages: 46, Calendar pages: 130; Range: August 2022 - July 2023; Bleed 4 sides on all pages; Binding: White Spiral; GPP Spiral Ruler	\$11,907	College Wide	
90-2-76700-5284 H-22-006	ADA PROJECTS Asbestos Removal	ABC Abatement Co	ABC will provide all labor and material to remove 6,300 square feet of asbestos containing vermiculite from Phelps building.	\$26,000	Hastings Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Bigzby's Concrete	Foundation Work for the Construction Townhome, Hastings Campus, to include: Placed 4" Basement Floor with Expansion Joint Around Perimeter Dirt Work +/-1"	\$13,477	Hastings Campus	
00-2-12011-5540	DRAFTING	Mid West 3D Solutions LLC	One-year annual renewal for DM care maintenance contract-edu remote printer, furnace and debinder for the 3D printer in the DSGN lab on the Hastings campus for the 2022-2023 year.	\$13,000	Hastings Campus	
31-2-12017-5399	DENTAL HYGIENE	Electro Medical Systems	AF Handy 3.0 (midwest) 1x body, 1x handpiece, AIR-FLOW, x powder bottle, 1x Easy Fill, 1x Easy Clean	\$10,636	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	IT Plan #19 - Cisco Cloud mailbox defense - \$19,953.64 Security EA 2.0 Cisco Cloud Mailbox Defense Essentials -10pk Cisco EA BUNDLE,Cisco EA 2.0 Choice - Security Suites- Cloud Mailbox Defense, ENHANCED SUPPORT FOR CLOUD MAILBOX DEFENSE (PRORATED 9 MONTHS -AUG 2022 TO APRIL 2023)	\$19,954	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Operational Package	\$19,744	Grand Island Campus	
28-2-76300-5284 H-23-001	REVENUE BOND PROJECT	Uden Plumbing Heating Co., Inc.	Remove and replace hot water heater in the Hall Building. Replacement Rheem GHE100SU-200 model hot water heater per attached quote	\$14,209	Hastings Campus	
05-8-52523-5232	VERIZON SUMMER CAMP	Chartwells Dining Services	Chartwells - Columbus, lunch and snacks for participants at the Verizon Camp held at Columbus Campus June 7-10, June 13-16, June 21-24, June 27-30, 2022 for Columbus ELS	\$14,323	Columbus Campus	
05-8-14141-5540	AE REGULAR	Burlington English, Inc	BurlingtonEnglish Seats	\$24,000	Grand Island Campus	
31-8-64608-5284	T SERVICES	Wisconsin Technical College System Foundation Inc System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/22-8/31/23	\$12,600	Grand Island Campus	
00-8-51418-5532	DEAN OF STUDENT SUCCESS	Street Characters Inc	Mascot Costume Reproduction	\$13,942	Columbus Campus	

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

31-8-64608-5284	IT SERVICES	Carahsoft Technology Corporation	Academic Basic Support/Subscription for VMware vSphere 7 Enterprise Plus for 1 processor for 1 year VMware Inc.; Start Date: 12/04/2022, End Date: 12/03/2023 Academic VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription VMware Inc. Start Date: 11/08/2022 End Date: 11/07/2023	\$28,974	Grand Island Campus	
00-8-46207-5291	INSTITUTIONAL RESEARCH	Economic Modeling LLC	Renewal Agreement for EMSI Burning Glass Analysis; Term August 5, 2022 - August 4, 2023	\$10,000	Grand Island Campus	
00-8-66613-5284	CAMPUS INFO SERVICES	Siteimprove, Inc.	Subscription Service fee, From 7-11-22 through 7-10-23	\$10,310	Grand Island Campus	
80-2-76500-5284 H-22-518	CAPITAL PROJECTS H - Platte Parking Lot	Big Muddy Workshop Inc	Big Muddy will prepare preliminary design drawings and construction documents for landscape and irrigation improvements for Platte parking lot in Hastings.	\$16,770	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Cost plus student Billing July 2022	\$17,994	Columbus Campus	
80-3-76500-5284 C-23-585	CAPITAL PROJECTS	Sargent Drilling Inc	Labor and materials for P.E. well rehabilitation and pump repairs. Includes: mobilization of equipment, rework discharge head, bearings, stainless steel lineshaft with sleeves and couplers, Sargent bowl assembly; Sonar jet, muriatic acid and sodium hypochlorite treatments.	\$27,814	Columbus Campus	

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

00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Relation Insurance Services - Specialty Risk, Inc	Policy #SR2014NE-P-051251; Mutual of Omaha Insurance Comp; Intercollegiate Basic Accident Medical Renewal Policy	\$60,882	Grand Island Campus	
00-8-63607-5221	GEN INSTITUT EXP INSURANCE	Nebraska Community College Insurance Trust	Contributions for FY 2022-2023 Central Community College	\$1,236,487	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	License Fee For Ellucian's Recruit Base License Subscription Term:06/01/2022 To 05/31/2023 Ellucian eCRM Premium User License Fee Subscription Term: 06/01/2022 To 05/31/2023 Ellucian eCRM Standard User License Fee Subscription Term: 06/01/2022 To 05/31/2023	\$75,755	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	May 2022 Student Board Billing	\$67,451	Hastings Campus	
90-2-76700-5284 80-2-76500-5284 H-22-005	ADA PROJECTS	New Wave Concrete LLC	Concrete replacement for projects as specified in quote request; including Polk East Driveway Entry; West side, Colfax Driveway; Adams South Side; Southside of landscape bed; Hall Student Union; Adams North Side; Phelps west side of driveway; Harlan west side; Clay Hall basement doorway; Sherman, North doorway; Curb - Technical Blvd & Community Drive.	\$77,908	Hastings Campus	
31-8-64608-5284	IT SERVICES	PowerSchool Group Llc	SW-PA-S-PA71280a: Premier - Performance Management Invoice Period: 08/01/2022 - 07/31/2023	\$78,109	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Fees for Subscription Licensed Software Term: From 07/01/2022 to 06/30/2023	\$799,743	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2022 to 06/30/2023 Ellucian Workflow Enterprise ESM Solutions Purchase License Fee Annual Maintenance Renewal From 07/01/2022 to 06/30/2023	\$69,405	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal From 07/01/2022 to 06/30/2023 REPORTING REPORTING & OPERATING ANALYTICS CAL SOLUTION COLLEAGUE PORTAL MAINTENANCE	\$67,368	Grand Island Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	K-Wall, Inc	Foundation Work for Construction Townhome #2 for the 2022-23 year; includes: Placed 8" Walls (269') Placed 4" Walls (135') Pump Truck (2 Hours) Placed Area Wells (Poured, 2) Exclusions: Winter Service Charges; Fill Material; Excavation; Backfill Foundation; Dirt Work; Egress Windows and Fill Blockouts	\$32,263	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Advance payment 2022-2023	\$200,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	ADO CC ALL MLP 100 HED 513 4860697 \$54.00 \$27,702.00 Mfg. Part#: 65290668MA Electronic distribution - NO MEDIA, Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	\$31,968	Grand Island Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Ivanti Secure User Management Suite HE - license - Mfg. Part#: HE-SUM-E UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Nebraska NVP Software (ADSP016-130652 14681 OC)	\$30,957	Grand Island Campus	
80-8-76500-5284 A-23-008	CAPITAL PROJECTS	Albireo Energy LLC	Annual Preventative Service Agreement for Albireo Energy, Agreement to Run from 8/1/22 to 1/31/23. Columbus \$14,600.62, Grand island \$17,493.92, Hastings \$28,689.14, and Kearney \$5,273.37 Project A-23-008	\$66,057	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	The BizLibrary Collection 06/22/2022 - 06/21/2023	\$56,316	Kearney Center	
00-8-66613-5218	ELS	Colonial Press	Printing of 2022-2023 ELS catalog brochures	\$55,138	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	June 2022 Student Cost Plus Billing	\$56,696	Hastings Campus	
31-8-64608-5284	IT SERVICES	Softchoice Corp	Defender for 365 plan 1 EDU SUBVL Per user 1500 Upfront 01-Aug- 2022 31-Jul-2023	\$125,124	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	Complete Bundle - RN - student assessment testing modules	\$185,250	Grand Island Campus	

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31-8-64608-5284	IT SERVICES	Questica Ltd	Questica Software as a Service: Year 1 Includes help-desk with live support, access to knowledge base Questica support page and all product updates. Covering Period: 30-June 2022 to 29-June 2023	\$54,700	Grand Island Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Truss Craft Structural Components	Floor Trusses: 19.2" on center 12" truss no trusses over porch, garage, deck and stairwell roof trusses: 5/12 slope gable major span intersecting gable over minor span 2' overhangs roof over decks and porch heel on truss for insulation 6" exterior walls	\$34,620	Hastings Campus	
80-4-76500-5284 G-23-582	CAPITAL PROJECTS CMI energy mgmt upgrade	Albireo Energy LLC	Albireo will provide all labor and material for the Jace upgrade on the Grand Island campus.	\$41,546	Grand Island Campus	
80-3-76500-5284 C-23-580	CAPITAL PROJECTS CMI Energy Mgmt Upgrade	Albireo Energy LLC	Albireo Energy will provide all labor and material to upgrade the Columbus jace.	\$72,253	Columbus Campus	
80-2-76500-5284 H-23-581	CAPITAL PROJECTS CMI Energy Mgmt Upgrade	Albireo Energy LLC	Albireo Energy is providing all labor and material for the Hastings campus Jace upgrade. Replace existing (end of useful life) JACE with Alerton N4 JACE w/ initial year of software maintenance.	\$115,827	Hastings Campus	
31-2-12369-5284	CONSTRUCTION HOUSE	Furrow Plumbing	Bid for the Plumbing of the Construction Townhome #2 project 2022-2023. Plumbing for the 2022-2023 Construction Townhome project located in Hastings. Includes all materials, labor and permits, also stools, tub/showers, valves and trim, and BN drain trim, 50 gal electric water heaters. CCC to furnish sinks and faucet	\$39,833	Hastings Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Renewal - Canvas Cloud Subscription 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	24x7 Support 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Tier 1 Support 01-Aug-2022 31-Jul-2023	\$105,603	Grand Island Campus	
00-3-71801-5532	SUPT/PHYSICAL PLANT	Master's Transportation Inc	2022 Freightliner Sprinter 14 passenger activity bus, diesel engine; white with black interior; VIN W2X8E33YXMN174516; TIPS Consortium bid - Masters won the contract	\$116,800	Columbus Campus	
28-4-76300-5284 G-21-486	REVENUE BOND GI - Snack Bar Study	Mid Plains Construction Co	Mid Plains will provide all labor and material for the completion of the snack bar remodel on the Grand island campus. This includes all demo, new construction, mechanical, electrical and plumbing to complete this project. Please send all tax forms with signed contract.	\$1,586,000	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Invoice for July 2022 - 13100459	\$69,238	Grand Island Campus	
31-8-63500-5540	ADMIN SERVICES	Labster Inc,	Renewal - Subscription Fee Sim Bundle Unlimited Student Users Canvas Integration 8/1/2022 to 8/1/2023	\$44,940	Columbus Campus	