

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, October 20, 2022, 1:00 PM, Central Community College - Columbus
Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
 - 3.a. Public Participation Announcement
Action Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. Security Contract Renewal
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. CCC Foundation Report
Action Item
 - 6.b. Columbus Campus Annual Report
Action Item
7. Public Participation
Action Item
8. Discussion of Consent/Action Items
Information Item
9. Reports

Information Item

9.a. Student Success

Information Item

9.b. Dr. Gotschall's Report

Information Item

9.c. Enrollment Report

Information Item

9.d. Grants Report

Information Item

9.e. Purchasing Report

Information Item

10. Executive Session

Action Item

11. Adjournment

Action Item

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting – October 20, 2022
CCC-Columbus, Rooms 176/177, Columbus, Nebraska, 1 p.m.

A G E N D A

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Novotny	1:00			X
2. Roll Call	Novotny	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Novotny	1:02			X
4. Request for Discussion of Consent Items	Novotny	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Security Contract Renewal	Novotny	1:08	X		
6. Partnership/Ownership: a. CCC Foundation Report b. Columbus Campus Annual Report	Skalberg Fuchser	1:10 1:30			X X
7. Public Participation	Novotny	2:00	X		
8. Discussion of Consent/Action Items					
9. Reports: a. Student Success b. Dr. Gotschall's Report c. d. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:15			X
10. Executive Session	Novotny	3:00	X		
11. Adjournment	Novotny	3:30	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
September 8, 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 Rooms 210/211/212 at Central Community College, 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 Sept. 8, 2022, meeting to order at 1 p.m., with 10 board members present.

ROLL CALL

Aerni – present	Keller – present
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.

REVIEWING CLAIMS FOR NEXT MEETING

Tom Pirnie will review the claims prior to the Oct. 20, 2022, board meeting in Columbus.

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 Sept. 8, 2022.
2. Minutes of the Aug. 18, 2022, Board of Governors meeting.
3. Claims for the period from Aug. 1 through Aug. 31, 2022.
4. Financial report as of Aug. 31, 2022.
5. Purchases: None
6. Personnel: None
7. Revised Board Procedures

**CENTRAL COMMUNITY COLLEGE
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MOVED BY NOVOTNY, 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 – aye
Borden – aye	Miller – absent
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

DISCUSSION OF CONSENT/ACTION ITEMS

Board Action on Budget Items

MOVED BY AERNI, SECONDED BY BORDEN to approve the Hazardous Materials and Accessibility Budget of \$2,678,762.

Aerni – aye	Keller – aye
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 SKILES, SECONDED BY DAVIS to approve the budget of expenditures and revenues as represented within the State of Nebraska 2022-23 Basic Budget Form.

Aerni – aye	Keller – aye
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 HEIDEN to approve the additional 1% increase of restricted funds as shown on the 2022-23 Budget Form LC-CC.

Aerni – aye	Keller – aye
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September 8, 2022**

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Property Tax Request: Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Board of Central Community College passes by a majority vote a resolution or ordinance setting the tax request at a different amount.

The request for the 2022-23 property tax is:

General Fund	\$38,798,425.07
Capital Improvement Fund	\$10,567,607.74
Haz/Access	<u>\$ 2,705,549.94</u>
Total	\$52,071,582.75

Upon approval of the board, a copy of the resolution will be sent to county clerks in the Central Community College 25-county area.

MOVED BY KELLER, SECONDED BY PIRNIE to approve the property tax request as listed.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Brian McDermott, college effectiveness research director, gave an overview of the 2021-22 enrollment report. He highlighted student headcount; educational goals, gender and age of credit students; number of adult education students; and countries of origin of CCC students.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

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- Finalized agreement with the Suzanne & Walter Scott Foundation regarding the Walter Scott Jr. Pathway Scholarship Program. The director position is now posted with communication regarding press releases, student application and promotional materials started.
- Met with one and called multiple Grand Island City Council members regarding infrastructure project at CCC-Grand Island.
- Participated in Heartland United Way executive board, finance and campaign committees. Assisted with Scoops Ice Cream fundraiser at Nebraska State Fair.
- Continue to work on the updated Nebraska Statewide Workforce & Educational Reporting System (NSWERS) interlocal and data sharing agreements. An amended interlocal agreement is enclosed under my President's Report. Still negotiating changes to the data sharing agreement.
- Attended men's and women's soccer game in Columbus.
- Preparing to present at the Rural Community College Association annual meeting in Council Bluff, Iowa, September 14-16. Diana Watson and I are presenting on international education and engagement opportunities for rural community colleges.
- In coordination with the CCC Foundation, met with Kearney donor regarding long-term health care and nursing opportunities in the Kearney region. Will have follow-up meetings with UNK and UNMC representatives as well.
- Along with dozens of other CCC employees and students, participated in CCC College booth and sustainability project tent at the Nebraska State Fair.
- Participated in signing ceremony and governor's press conference announcing community college agreements with Western Governors University.
- Participated in retirement celebration of Ron Kluck, dean of extended learning services.
- Participated in an ACCT/Google conference call regarding our selection as a site to offer Google certifications to area residents.
- Interviewed by NTV at the Nebraska State Fair. Several other CCC employees interviewed during the fair as well.
- Upcoming events include the Columbus Adult Ed/Platte Valley Literacy Association Open House at the Family Resource Center on Sept. 23 with tours beginning at 9 a.m. and a ribbon-cutting ceremony at 10 a.m., and the CCC-Columbus Open House for Columbus Community Hospital Center for Science & Technology from 3 to 6 p.m. on Oct. 18.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Novotny said there was no need for an executive session and requested a motion to adjourn.

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September 8, 2022**

ADJOURNMENT

MOVED BY BORDEN, SECONDED BY SKILES to adjourn.

Aerni – aye	Keller – aye
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 1:58 p.m.

CENTRAL COMMUNITY COLLEGE

Budget Hearing Minutes

September 8, 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 located in the college president's office.

The budget hearing was held in Rooms 210/211/212 at Central Community College, 3134 W. Highway 34, Grand Island, Nebraska.

Chair John Novotny called the September 8, 2022, budget hearing to order at 11 a.m., with nine board members present. Novotny asked for a roll call.

ROLL CALL

Aerni – present	Keller – present
Borden – present (arrived 11:25 a.m.)	Miller – absent
Broekemier – present	Novotny – present
Cowan – present	Pirnie – present
Davis – present	Skiles – present
Heiden – present	

Novotny requested that members of the audience register with Amanda Groff if they wanted to address the board during the public participation segment. No one registered.

Joel King presented the 2022-23 budget to the board and answered board members' questions. The budget documents are available at: <https://meeting.sparqdata.com/Public/Organization/CCC>.

ADJOURNMENT

Novotny requested a motion to adjourn.

MOVED BY AERNI, SECONDED BY BORDEN to adjourn.

Aerni – aye	Keller – aye
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 budget hearing adjourned at 11:53 a.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$6,402,933.15
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/01/22	0496788	Alertus Technologies, LLC	GUARD CAGE	92.00	0.00	COLUMBUS
09/01/22	0496790	Amazon.Com	SIDEWALK SIGN	51.99	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	LAPTOP BAG CASE	102.98	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	OFFICE DOOR SIGN	13.79	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	HEADPHONES	21.99	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	IPAD	299.00	2,588.33	ADMIN SERVICES
09/01/22	0496790	Amazon.Com	SIGN HOLDER	16.89	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	D&S MAN. MENTAL DIS	161.50	2,588.33	GRAND ISLAND
09/01/22	0496790	Amazon.Com	WIRE STAND	109.15	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	CALCULATORS	416.40	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	UTILITY CARTS	113.98	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	SCORE BOOKS	23.98	2,588.33	COLUMBUS
09/01/22	0496790	Amazon.Com	FIRST AID SUPPLIES	339.60	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	INFANCT FACE SHIELD	27.50	2,588.33	ELS IV
09/01/22	0496790	Amazon.Com	HEADPHONES/CABLE	64.40	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	CASH REGISTER DRAWER	197.90	2,588.33	ELS IV
09/01/22	0496790	Amazon.Com	DVD DRIVE	43.96	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	MICROFIBER CLOTH	44.95	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	RESPIRATOR FILTER	298.15	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	DVD DRIVE	43.96	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	DETACHABLE MIXER	176.28	2,588.33	HASTINGS
09/01/22	0496790	Amazon.Com	COMPUTER SPEAKER	19.98	2,588.33	HASTINGS
09/01/22	0496791	American Dental Education Association	DENT MEMBERSHIP	945.00	0.01	HASTINGS
09/01/22	0496792	American Occupational Therapy Association Inc	OTA - FIELDWORK	935.00	5,685.00	GRAND ISLAND
09/01/22	0496792	American Occupational Therapy Association Inc	AOTA ANN. FEE	4,750.00	5,685.00	GRAND ISLAND
09/01/22	0496793	Adele Louise Anderson	TRAVEL REIMBURSEMENT	76.25	0.00	ELS I
09/01/22	0496794	Angie Araya	TRAVEL REIMBURSEMENT	246.00	0.00	GRAND ISLAND
09/01/22	0496795	Awards & Engraving	NAME BADGES MAG BACK	115.00	0.00	COLUMBUS
09/01/22	0496796	Awards Plus	MAG NAME BADGE	24.00	0.00	HASTINGS
09/01/22	0496796	Awards Plus	NAME BADGE	24.00	0.00	GRAND ISLAND
09/01/22	0496796	Awards Plus	NAME BADGE	24.00	0.00	GRAND ISLAND
09/01/22	0496799	Brandi Bartels	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496800	James Bathen	HONORARIUM VB	50.00	0.00	COLUMBUS
09/01/22	0496803	Bierman Contracting Inc	NORTH ED ROOF	2,709.90	2,709.90	COLUMBUS
09/01/22	0496811	Kay D. Burchfield	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496813	Edward P. Carlin	TRAVEL REIMBURSEMENT	28.13	0.00	ELS I
09/01/22	0496815	Chartwells Dining Services	REFRESHMENTS	259.41	0.00	ADMIN SERVICES
09/01/22	0496817	Logan Clark	HONORARIUM SOCCER	145.00	0.00	COLUMBUS
09/01/22	0496818	Columbus Credit Services	COLLECTION EXPENSE	361.63	0.00	ADMIN SERVICES
09/01/22	0496819	Commonwealth Electric Company of th	DIRECTIONAL BORE	9,196.00	9,196.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/01/22	0496823	Culligan of Kearney	SALT	47.00	0.00	KEARNEY
09/01/22	0496826	Deepnet Security Limited	SAFE ID	3,399.00	4,678.00	ADMIN SERVICES
09/01/22	0496826	Deepnet Security Limited	SAFE ID	1,279.00	4,678.00	ADMIN SERVICES
09/01/22	0496827	Deere Credit, Inc	PROPERTY TAX	3,271.40	3,271.40	HASTINGS
09/01/22	0496828	Keenan Diercks	HONORARIUM	290.00	0.00	COLUMBUS
09/01/22	0496829	Document Finishing Resource In nc	PRINTING SUPPLIES	758.99	0.01	HASTINGS
09/01/22	0496831	Ian Dust	HONORARIUM	320.00	0.00	COLUMBUS
09/01/22	0496836	Electro Medical Systems	AF HANDY BOTTLE	10,635.75	10,635.75	HASTINGS
09/01/22	0496837	Ellucian Company, L.P.	OFFSITE SERVICES REN	5,875.00	5,875.00	ADMIN SERVICES
09/01/22	0496838	Erin M McCartney, Chapter 13 T Truste	GARNISHMENT	400.00	0.00	AREA WIDE
09/01/22	0496839	Especial Needs, LLC	WALL PANEL	1,138.88	1,138.88	GRAND ISLAND
09/01/22	0496840	Marcello Esposti	OFFICIALS FEES	320.00	0.00	COLUMBUS
09/01/22	0496840	Marcello Esposti	HONORARIUM	175.00	0.00	COLUMBUS
09/01/22	0496843	Field Paper Company	PAPER/LABELS/ENVELOP	1,507.25	1,507.25	HASTINGS
09/01/22	0496844	Kevin S. Fields	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496846	Fisher Scientific	AGAR SLANTS	390.54	0.00	GRAND ISLAND
09/01/22	0496853	Daniel Gettinger	TRAVEL REIMBURSEMENT	56.25	0.00	ELS IV
09/01/22	0496856	Grainger	LOCKOUT PADLOCK	66.65	1,183.91	ADMIN SERVICES
09/01/22	0496856	Grainger	RESPIRATOR FILTER	195.40	1,183.91	ADMIN SERVICES
09/01/22	0496856	Grainger	BRACKET KIT	921.86	1,183.91	KEARNEY
09/01/22	0496857	Fheg-Gi Campus Bookstore	BOOK CRGS/PELL FA22	109,664.19	109,664.19	AREA WIDE
09/01/22	0496858	Jeffrey Haas	HONORARIUM SOCCER	320.00	0.01	COLUMBUS
09/01/22	0496858	Jeffrey Haas	HONORARIUM	320.00	0.01	COLUMBUS
09/01/22	0496861	Jeremy P. Ham	STIPEND	400.00	0.00	ADMIN SERVICES
09/01/22	0496864	Fheg-Gi Campus Bookstore	TEXTBOOKS	829.92	0.01	HASTINGS
09/01/22	0496865	Heartland Business Systems, LL LC	BURUIN PROJ. ACT.	370.00	0.00	ADMIN SERVICES
09/01/22	0496866	Henry Schein Inc	WATER TEST KIT	611.29	0.01	HASTINGS
09/01/22	0496869	Holdrege Soft Water Service	SALT	1,323.00	1,323.00	HASTINGS
09/01/22	0496871	Holtz Tv	TV REPAIR	100.00	0.00	ADMIN SERVICES
09/01/22	0496872	Home Depot U.S.A. Db a the Home e Depo	VACUUM CLEANER	3,341.94	3,341.94	COLUMBUS
09/01/22	0496874	Saadat Hosseini	HONORARIUM SOCCER	320.00	0.00	COLUMBUS
09/01/22	0496875	Innerface Architectural Signag ge Inc	SIGNAGE WEST ED.	1,821.37	1,821.37	COLUMBUS
09/01/22	0496876	Intrado Life & Safety, Inc	EPO MRC	705.60	0.01	ADMIN SERVICES
09/01/22	0496880	JJ Keller & Associates	TEXTBOOKS	4,663.90	6,399.76	HASTINGS
09/01/22	0496880	JJ Keller & Associates	PROGRAM MATERIAL	1,735.86	6,399.76	HASTINGS
09/01/22	0496883	Ryan W. Jones	TRAVEL ADVANCE	224.00	0.00	AREA WIDE
09/01/22	0496884	Rebecca Kapperman	HONORARIUM VB	50.00	0.00	COLUMBUS
09/01/22	0496885	Konica Minolta Business Soluti ions USA Inc	EQUIP LEASE	2,323.92	2,323.92	HASTINGS
09/01/22	0496887	Bradley D. Korth	TRAVEL REIMBURSEMENT	97.50	0.00	ELS I
09/01/22	0496889	Kimberly M. Kwapnioski	HONORARIUM VB	150.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/01/22	0496889	Kimberly M. Kwapnioski	HONORARIUM VB	100.00	0.00	COLUMBUS
09/01/22	0496890	Charles J. Swanson, Jr.	HONORARIUM SOCCER	290.00	0.00	COLUMBUS
09/01/22	0496891	Kelli E. Larson	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496898	Nancy M. Lockmon	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496901	Barbara M. Lovercheck	STIPEND	200.00	0.00	ADMIN SERVICES
09/01/22	0496907	Master Care Services Inc	LABOR PREP & PAINT	12,100.00	12,100.00	COLUMBUS
09/01/22	0496913	Lori Lynn Merritt	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496914	James Mesker	ASPHALT REPAIR	6,000.00	6,000.00	COLUMBUS
09/01/22	0496920	MSC Industrial Supply Co	SPI RANGE	401.16	0.00	HASTINGS
09/01/22	0496922	Nandd	NANDD MEMBERSHIP	150.00	0.00	GRAND ISLAND
09/01/22	0496924	New Readers Press	PROGRAM MATERIAL	9,450.55	9,450.55	ADMIN SERVICES
09/01/22	0496925	New Wave Concrete LLC	CONCRETE REPAIR	50,077.00	50,077.00	GRAND ISLAND
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	1,375.00	12,085.00	ADMIN SERVICES
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	9,780.00	12,085.00	KEARNEY
09/01/22	0496929	No Comparison Cleaning Inc	AUGUST CLEANING	930.00	12,085.00	GRAND ISLAND
09/01/22	0496933	John Pasika	OFFICIALS FEES	145.00	0.00	COLUMBUS
09/01/22	0496935	Powerschool Group Llc	SKILL SURVEY	2,750.00	2,750.00	ADMIN SERVICES
09/01/22	0496943	Presto X Company	PEST CONTROL	142.00	2,567.00	KEARNEY
09/01/22	0496943	Presto X Company	PEST CONTROL	2,425.00	2,567.00	HASTINGS
09/01/22	0496944	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	87.50	0.00	ADMIN SERVICES
09/01/22	0496946	Paige D. Rambour	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496952	RJG, Inc.	MOLDING KITS	1,245.00	1,245.00	COLUMBUS
09/01/22	0496958	Laurie R. Schaneman-Parker	MATH READINESS TRAIN	200.00	0.00	ADMIN SERVICES
09/01/22	0496962	Bobby Simetich	HONORARIUM SOCCER	320.00	0.00	COLUMBUS
09/01/22	0496964	Sirius Computer Solutions	CISCO AIRONET 1800S	4,999.00	26,383.91	ADMIN SERVICES
09/01/22	0496964	Sirius Computer Solutions	CISCO WEBEX CODEC PR	21,384.91	26,383.91	ADMIN SERVICES
09/01/22	0496967	SKC Communication Products Inc	DIGITAL SIGNAGE DISP	3,704.00	3,704.00	ADMIN SERVICES
09/01/22	0496970	So-Low Environmental Equipment t Co	CHEST FREEZER	6,945.00	6,945.00	COLUMBUS
09/01/22	0496976	Staples Advantage	OFFICE SUPPLIES	958.92	0.01	ELS III
09/01/22	0496977	Steager Irrigation, LLC	ADD SPRINKLER ZONES	5,210.00	5,210.00	COLUMBUS
09/01/22	0496982	Ryan Tighe	HONORARIUM VB	150.00	0.00	COLUMBUS
09/01/22	0496984	U&I Sanitation Service LLC	LANDFILL SERVICE	700.00	0.01	COLUMBUS
09/01/22	0496986	Jose M Velasco	HONORARIUM SOCCER	290.00	0.00	COLUMBUS
09/01/22	0496994	Jody Wingert	STIPEND	400.00	0.00	ADMIN SERVICES
09/01/22	0496996	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	23.75	0.00	COLUMBUS
09/08/22	0497001	All Copy Products, Inc.	PRINTING OVERAGE FEE	2,700.56	2,700.56	HASTINGS
09/08/22	0497002	Alpha Media LLC	ADVERTISEMENTS	630.00	0.01	COLUMBUS
09/08/22	0497004	Amazon.Com	CLEANING SUPPLIES	67.95	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	FLOUR	26.99	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	CALENDAR WHITEBOARD	75.89	0.00	GRAND ISLAND
09/08/22	0497004	Amazon.Com	ROUTER BITS	45.05	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	MINI KEYBOARD	63.98	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	S HOOKS	8.89	0.00	HASTINGS
09/08/22	0497004	Amazon.Com	PAINT MARKERS	93.98	0.00	HASTINGS
09/08/22	0497005	American Red Cross Shared Serv	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		vices				
09/08/22	0497016	Drew H. Bivens	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497017	Black Hills Energy	NATURAL GAS	5,654.52	5,654.52	COLUMBUS
09/08/22	0497019	Brand Associates, Inc	INV. 42423	10,653.20	10,653.20	ADMIN SERVICES
09/08/22	0497025	Central Neb Water Cond Inc	SALT	92.10	0.00	GRAND ISLAND
09/08/22	0497026	Central Nebraska Equipment LLC	REPAIRS	624.86	1,113.83	HASTINGS
09/08/22	0497026	Central Nebraska Equipment LLC	REPAIRS	488.97	1,113.83	HASTINGS
09/08/22	0497027	Chartwells Dining Services	SERVICES RENDERED	248.45	3,803.33	ADMIN SERVICES
09/08/22	0497027	Chartwells Dining Services	AUG 22COST PLUS BILL	3,554.88	3,803.33	ADMIN SERVICES
09/08/22	0497030	Coca Cola Bottling Company	CONCESSIONS	372.19	0.00	COLUMBUS
09/08/22	0497032	Fheg-Gi Campus Bookstore	FA 2022 BOOK CHARGES	1,573.55	1,573.55	COLUMBUS
09/08/22	0497033	City of Columbus	WATER/SEWER	1,670.67	1,670.67	COLUMBUS
09/08/22	0497034	Columbus Credit Services	COLLECTION EXPENSE	591.15	0.01	ADMIN SERVICES
09/08/22	0497035	Columbus Student Accounts	CPR TRAINING	84.00	0.01	ADMIN SERVICES
09/08/22	0497035	Columbus Student Accounts	TRAINING	625.01	0.01	COLUMBUS
09/08/22	0497036	Columbus Telegram	ADVERTISING	94.76	0.00	ADMIN SERVICES
09/08/22	0497037	Columbus Telegram	MEETING NOTICE	5.89	0.00	ADMIN SERVICES
09/08/22	0497038	Columbus Telegram	CLASSIFIED ADS	1,829.77	1,829.77	ADMIN SERVICES
09/08/22	0497039	Columbus Telegram	ADVERTISING	400.99	0.00	COLUMBUS
09/08/22	0497040	Ken Blanchard Companies	PARTICIPATION KITS	2,840.65	2,840.65	COLUMBUS
09/08/22	0497041	Constellation NewEnergy Gas Di ivision	NATURAL GAS	579.46	0.01	COLUMBUS
09/08/22	0497042	Robert D Cook	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497045	John Crile	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497046	Culligan of Columbus	SALT	932.20	0.01	COLUMBUS
09/08/22	0497046	Culligan of Columbus	WATER/EQUIP RENTAL	33.03	0.01	COLUMBUS
09/08/22	0497049	David A Spencer	HONORARIUM	150.00	0.00	COLUMBUS
09/08/22	0497051	Dentsply Sirona Inc	DENTAL SUPPLIES	21,877.20	21,877.20	HASTINGS
09/08/22	0497054	Dynamic Bicycles, Inc	HANDLEBARS	670.00	0.01	ADMIN SERVICES
09/08/22	0497057	Sheila Ellis	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497059	Environmental Systems Research h Institute Inc	LICENSES	250.00	0.00	HASTINGS
09/08/22	0497067	FleetPride Inc	REPAIRS	685.33	0.01	HASTINGS
09/08/22	0497070	Julie K Freburg	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497076	Gibbon Educational Foundation	SCHOLARSHIP REFUND	250.00	0.00	KEARNEY
09/08/22	0497079	Grand Island Area Chamber of Commerce	SPONSORSHIP	100.00	0.00	GRAND ISLAND
09/08/22	0497080	Fheg-Gi Campus Bookstore	BOOKSTORE CHARGES	6,214.90	6,214.90	AREA WIDE
09/08/22	0497081	City of Grand Island - Utiliti ies	UTILITIES	19,397.06	19,640.57	GRAND ISLAND
09/08/22	0497081	City of Grand Island - Utiliti ies	UTILITIES	243.51	19,640.57	GRAND ISLAND
09/08/22	0497082	Grand Island Independent	ADVERTISING	2,466.43	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	CLASSIFIED ADS	2,001.36	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	MEETING NOTICE	12.80	4,860.19	ADMIN SERVICES
09/08/22	0497082	Grand Island Independent	RENEWAL	379.60	4,860.19	GRAND ISLAND

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09/08/22	0497083	Guarantee Roofing & Sheet Metal Inc	TARGET PATCH SEAMS	547.80	0.01	COLUMBUS
09/08/22	0497085	Sandy K. Hall	HONORARIUM	60.00	0.00	COLUMBUS
09/08/22	0497086	Trevor Lee Hall	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497087	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
09/08/22	0497089	Hastings Utilities	ELECTRIC	393.85	12,880.79	HASTINGS
09/08/22	0497089	Hastings Utilities	NATURAL GAS	4,223.60	12,880.79	HASTINGS
09/08/22	0497089	Hastings Utilities	WATER/SEWER	8,263.34	12,880.79	HASTINGS
09/08/22	0497090	Hausmann Construction Inc.	EAST ED ADDITION	550,683.30	550,683.30	COLUMBUS
09/08/22	0497091	Heartland Disposal Inc	GARBAGE SERVICE	735.00	0.01	GRAND ISLAND
09/08/22	0497092	Henry Schein Inc	CULTURE PLATES	277.80	0.00	GRAND ISLAND
09/08/22	0497096	Scott D. Hlavac	TRAVEL REIMBURSEMENT	20.00	0.00	ELS I
09/08/22	0497097	Hm Cragg Co.	GENERATOR MAINT.	538.00	0.01	ADMIN SERVICES
09/08/22	0497098	Holdrege Daily Citizen	MEETING NOTICES	10.73	0.00	ADMIN SERVICES
09/08/22	0497099	Tony Horacek	STIPEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
09/08/22	0497100	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/08/22	0497101	Hyland LLC	CONSULTING FEES	625.00	0.01	ADMIN SERVICES
09/08/22	0497102	Innerface Architectural Signage Inc	NEW SIGNAGE	679.50	0.01	GRAND ISLAND
09/08/22	0497103	Island Glass Company Inc	AUTO DOOR REPAIR	1,605.00	1,605.00	HASTINGS
09/08/22	0497104	Island Sprinkler Supply Co	SPRINKLER SUPPLIES	1,185.30	1,185.30	HASTINGS
09/08/22	0497105	Island Supply Welding Co	WELDING GASES	4,484.24	5,040.20	GRAND ISLAND
09/08/22	0497105	Island Supply Welding Co	INDUSTRIAL GASES	386.75	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - HVAC	25.20	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - DSLT	15.75	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	IND. GASES - AUTO	12.60	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	SUPPLIES AUTO LAB	69.30	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	MEDICAL GASES	36.91	5,040.20	HASTINGS
09/08/22	0497105	Island Supply Welding Co	INDUSTRIAL GASES	9.45	5,040.20	HASTINGS
09/08/22	0497106	J&J Sanitation	RECYCLING	15.75	0.00	COLUMBUS
09/08/22	0497107	Jackson Services Inc	STUDENT WORK SHIRTS	1,233.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	WORK SHIRTS - DIESEL	4,886.40	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	64.02	12,788.30	COLUMBUS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,601.52	12,788.30	ADMIN SERVICES
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,474.67	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	16.20	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	21.08	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	86.40	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	40.32	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	174.68	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	88.04	12,788.30	HASTINGS

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09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	257.00	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	6.60	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	40.58	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	23.80	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	360.33	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	214.76	12,788.30	HASTINGS
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	234.21	12,788.30	KEARNEY
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	388.35	12,788.30	GRAND ISLAND
09/08/22	0497107	Jackson Services Inc	LAUNDRY SERVICE	146.34	12,788.30	HASTINGS
09/08/22	0497108	Darci L Jeffres	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497112	Rebecca Kapperman	HONORARIUM	50.00	0.00	COLUMBUS
09/08/22	0497119	Daryl Korinek	HONORARIUM	150.00	0.00	COLUMBUS
09/08/22	0497120	Jill A. Krienke	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497128	Lincoln Journal Star	MEETING NOTICE	7.11	0.00	ADMIN SERVICES
09/08/22	0497129	Lincoln Journal Star	DISPLAY ADVERTISING	413.40	0.00	ADMIN SERVICES
09/08/22	0497132	Lou's Sporting Goods	ATHLETIC UNIFORMS	875.10	0.01	COLUMBUS
09/08/22	0497138	Masters True Value	SLICER SEEDER	2,684.68	2,684.68	GRAND ISLAND
09/08/22	0497139	Matheson-Linweld	INDUSTRIAL GASES	693.23	0.01	COLUMBUS
09/08/22	0497141	Debra J McDonald	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497143	Jacob McLain	S TIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497149	Shannon R. Mick	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497152	Lonnie J. Mitteis	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497155	Patrick Moore	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497159	National League for Nursing	MEMBERSHIP RENEW	2,565.00	2,565.00	GRAND ISLAND
09/08/22	0497160	Nebraska State Fire Marshall	BOILER CERTIFICATION	36.00	0.00	HASTINGS
09/08/22	0497162	NJCAA Region IX	22-23 REGION IX DUES	325.00	0.00	COLUMBUS
09/08/22	0497163	Northwestern Energy	NATURAL GAS	218.79	0.00	KEARNEY
09/08/22	0497163	Northwestern Energy	NATURAL GAS	11.22	0.00	GRAND ISLAND
09/08/22	0497166	Cami R. Oelsligle	STPIEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497167	Omaha Paper Company Inc	PAPER	3,463.26	3,463.26	GRAND ISLAND
09/08/22	0497168	Omaha World Herald	RENEWAL	379.39	0.00	GRAND ISLAND
09/08/22	0497169	OPTK Networks	ETHERNET	16,636.84	16,636.84	ADMIN SERVICES
09/08/22	0497170	Ord Light & Water	ELECTRIC	441.87	0.00	COLUMBUS
09/08/22	0497170	Ord Light & Water	SANITATION	34.47	0.00	COLUMBUS
09/08/22	0497170	Ord Light & Water	WATER/SEWER	17.00	0.00	COLUMBUS
09/08/22	0497173	Petty Cash	REIMBURSEMENT	21.22	0.00	GRAND ISLAND
09/08/22	0497175	Susan M Poland	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497177	Tammy L. Preissler	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497178	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
09/08/22	0497180	David Raddatz	HONORARIUM	50.00	0.00	COLUMBUS
09/08/22	0497182	Amanda L. Reimers	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497184	Devin Rethman	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497186	RJG, Inc.	INJECTION MOLD KITS	9,500.00	9,500.00	COLUMBUS
09/08/22	0497191	Cherokee L. Rotherham	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497196	Alexandria M. Schreiner	PROFESSIONAL SERVICE	2,349.00	2,349.00	HASTINGS
09/08/22	0497198	Ryan W. Seaman	STIPEND	240.00	0.00	GRAND ISLAND

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09/08/22	0497199	Sears Hometown Store	REFRIGERATOR	8,326.95	8,326.95	COLUMBUS
09/08/22	0497205	Daniel L. Slocum	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497206	Chris J Sluka	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497210	Staples Advantage	OFFICE SUPPLIES	782.14	0.01	GRAND ISLAND
09/08/22	0497211	Steager Irrigation, LLC	SPRINKLER SUPPLIES	1,040.00	1,040.00	COLUMBUS
09/08/22	0497213	Denise Sughayar	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497216	Angela Taft	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497219	Teammates of Aurora	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
09/08/22	0497220	Thomas N. Treffer	STIPEND	240.00	0.00	GRAND ISLAND
09/08/22	0497221	Trugreen	GRUB CONTROL - GI	1,599.00	1,599.00	GRAND ISLAND
09/08/22	0497222	Truss Craft Structural Compone ents	ROOF & FLOOR TRUSSES	34,620.00	34,620.00	HASTINGS
09/08/22	0497223	Joan M. Unruh	STIPEND	200.00	0.00	ADMIN SERVICES
09/08/22	0497225	Kelsey Vnoucek	STIPEND	400.00	0.00	ADMIN SERVICES
09/08/22	0497229	Windstream Communications	PHONE BILLING	1,264.95	1,264.95	ADMIN SERVICES
09/08/22	0497230	Woodwards Disposal Service Inc	GARBAGE HASTINGS	2,457.68	2,457.68	HASTINGS
09/15/22	0497233	Accreditation Commission for E Educat	ACCREDITATION FEE	2,875.00	2,875.00	GRAND ISLAND
09/15/22	0497236	All Makes Office Equip Co	CASTERS	105.45	0.00	ADMIN SERVICES
09/15/22	0497238	Amazon.Com	BLACK/SILVER TAPE	90.93	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	QUAIL EGGS	20.99	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	ARTIFICIAL FLOWERS	65.96	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	MAGNETS	34.48	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	PROGRAM MATERIAL	113.23	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	PUMP SPRAYER	14.49	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	WEBCAM	60.20	3,157.82	GRAND ISLAND
09/15/22	0497238	Amazon.Com	CANOPY TENT	559.96	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	CALCULATOR	153.85	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	BOOK	24.99	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	ISOPROPYL ALCHOL	276.20	3,157.82	HASTINGS
09/15/22	0497238	Amazon.Com	FLUKE 179 MULTIMETER	1,647.12	3,157.82	KEARNEY
09/15/22	0497238	Amazon.Com	AQUSTAT CONTROL	45.00	3,157.82	KEARNEY
09/15/22	0497238	Amazon.Com	BATTERIES	50.42	3,157.82	ADMIN SERVICES
09/15/22	0497242	Association of Community Colle ege Tr College Trustees	2022 CONTRIBUTION	150.00	0.00	ADMIN SERVICES
09/15/22	0497243	Association on Higher Educatio on and	2022-2023 MEMBERSHIP	185.00	0.00	ADMIN SERVICES
09/15/22	0497244	Awards & Engraving	NAME TAGS	92.00	0.00	COLUMBUS
09/15/22	0497245	Awards Plus	ENGRAVING	32.00	0.00	HASTINGS
09/15/22	0497252	Big Muddy Workshop Inc	PLATTE PARKING LOT	1,935.00	1,935.00	HASTINGS
09/15/22	0497253	Black Hills Energy	NATURAL GAS	35.02	0.00	COLUMBUS
09/15/22	0497253	Black Hills Energy	NATURAL GAS	35.53	0.00	COLUMBUS
09/15/22	0497259	Bosselman Energy Inc.	DIESEL FUEL	5,231.84	6,990.13	HASTINGS
09/15/22	0497259	Bosselman Energy Inc.	FUEL	1,758.29	6,990.13	HASTINGS
09/15/22	0497261	Karen K Bowlin	TRAVEL REIMBURSEMENT	132.50	0.00	ELS IV
09/15/22	0497268	The C2 Group	AUG WEBSITE SUPPORT	3,500.00	3,500.00	ADMIN SERVICES

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09/15/22	0497269	Carolina Biological Supply Co Inc	MEDICAL SUPPLIES	153.45	0.00	GRAND ISLAND
09/15/22	0497271	CASAS	ETESTS	7,815.00	7,815.00	ADMIN SERVICES
09/15/22	0497272	Casey's Mail Service LLC	MAIL DELIVERY FEES	460.00	2,276.14	COLUMBUS
09/15/22	0497272	Casey's Mail Service LLC	POSTAGE	1,816.14	2,276.14	COLUMBUS
09/15/22	0497273	Caterpillar Financial Services s Corp	2022-NE-PPT	93.27	0.00	HASTINGS
09/15/22	0497274	CCC Foundation	E&I PAYMENT FOR PURC	1,523.04	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	RETIREMENT DONATION	70.00	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	RETIREMENT DONATION	70.00	5,268.95	ADMIN SERVICES
09/15/22	0497274	CCC Foundation	PAYROLL DEDUCTIONS	3,605.91	5,268.95	AREA WIDE
09/15/22	0497276	Center for Respect, Inc	TSHIRTS	375.00	0.00	ADMIN SERVICES
09/15/22	0497277	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	128.91	0.00	AREA WIDE
09/15/22	0497278	Jennifer A Chancellor	TRAVEL REIMBURSEMENT	78.13	0.00	ELS IV
09/15/22	0497279	Chartwells Dining Services	CATERING	56.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	8.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	16.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	2,041.75	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	15.78	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	100.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	379.53	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	537.65	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	26.00	10,251.71	ELS II
09/15/22	0497279	Chartwells Dining Services	CATERING	254.00	10,251.71	GRAND ISLAND
09/15/22	0497279	Chartwells Dining Services	CATERING	41.25	10,251.71	ELS II
09/15/22	0497279	Chartwells Dining Services	NSO DINING	1,128.00	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	30.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	2,138.75	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	456.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	72.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	CATERING	172.00	10,251.71	HASTINGS
09/15/22	0497279	Chartwells Dining Services	STUDENT MEAL PLAN	2,740.00	10,251.71	ADMIN SERVICES
09/15/22	0497279	Chartwells Dining Services	CATERING	24.00	10,251.71	COLUMBUS
09/15/22	0497279	Chartwells Dining Services	CATERING	15.00	10,251.71	GRAND ISLAND
09/15/22	0497280	City Plumbing	REPAIRS -SNAKE DRAIN	91.35	0.00	KEARNEY
09/15/22	0497283	Cloudburst Lawn and Sprinkler	CONCRETE EDGING	5,190.00	5,190.00	HASTINGS
09/15/22	0497284	CollegeNet Inc	25LIVE SERVICE FEE	5,980.60	5,980.60	ADMIN SERVICES
09/15/22	0497286	Colonial Press	STUDENT PLANNERS	11,907.00	39,526.20	ADMIN SERVICES
09/15/22	0497286	Colonial Press	ELS FALL BROCHURES	27,619.20	39,526.20	ADMIN SERVICES
09/15/22	0497287	Columbus Area United Way	PAYROLL DEDUCTION	202.50	0.00	AREA WIDE
09/15/22	0497288	Columbus Screen Printing Inc	CAMP TSHIRTS	328.00	0.00	COLUMBUS
09/15/22	0497289	Comfort Inn	LODGING 8/8-8/11	288.00	0.00	COLUMBUS
09/15/22	0497290	Compansol	SOFTWARE	3,995.00	3,995.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	2,200.00	31,200.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	26,250.00	31,200.00	ADMIN SERVICES
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	1,100.00	31,200.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/15/22	0497300	DiSTAR Industries, LLC	SS TRAINER	1,650.00	31,200.00	ADMIN SERVICES
09/15/22	0497301	Doane College - Men's Golf	GOLF ENTRY FEE	780.00	0.01	COLUMBUS
09/15/22	0497310	Faller Landscape Inc	LANDSCAPE PLANTS	2,284.20	2,284.20	HASTINGS
09/15/22	0497313	Field Internship Student Data Acquisition Project	TRAINING LICENSES	3,837.75	3,837.75	GRAND ISLAND
09/15/22	0497314	Furrow Plumbing	PLUMBING-CONST HOUSE	5,200.00	5,200.00	HASTINGS
09/15/22	0497324	Jolene R. Gragert	SOLAR SHADES	3,564.00	3,564.00	COLUMBUS
09/15/22	0497325	Grainger	LABEL ROLL CARTRIDGE	79.31	0.00	KEARNEY
09/15/22	0497326	Grand Island Area Economic Development Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
09/15/22	0497327	Grand Island Area United Way	PAYROLL DEDUCION	318.17	0.00	AREA WIDE
09/15/22	0497328	Fheg-Gi Campus Bookstore	PELL GRANT BOOK CHR	6,160.59	6,160.59	AREA WIDE
09/15/22	0497331	Madison L. Hajek	TRAVEL REIMBURSEMENT	399.38	0.00	ADMIN SERVICES
09/15/22	0497334	Hastings Economic Development	SPONSORSHIP	500.00	0.01	HASTINGS
09/15/22	0497335	Hastings Tribune	CLASSIFIED ADS	529.00	0.01	ADMIN SERVICES
09/15/22	0497335	Hastings Tribune	MEETING NOTICE	17.01	0.01	ADMIN SERVICES
09/15/22	0497335	Hastings Tribune	ADVERTING	239.00	0.01	ADMIN SERVICES
09/15/22	0497336	Hastings United Way	PAYROLL DEDUCTION	167.50	0.00	AREA WIDE
09/15/22	0497337	Hastings Utilities	ELECTRIC	49,351.35	49,351.35	HASTINGS
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	165.00	0.01	ADMIN SERVICES
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	82.50	0.01	ADMIN SERVICES
09/15/22	0497338	Heartland Business Systems, LLC	CONSULTING FEES	370.00	0.01	ADMIN SERVICES
09/15/22	0497340	Henry Schein Inc	PRESSURE TEST GAUGE	50.80	0.00	HASTINGS
09/15/22	0497341	Higher Learning Commission	2022-2023 DUES	8,937.75	8,937.75	ADMIN SERVICES
09/15/22	0497342	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	594.27	0.01	KEARNEY
09/15/22	0497342	Home Depot U.S.A. Db	VACUUM CLEANER	382.80	0.01	GRAND ISLAND
09/15/22	0497343	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	243.46	0.00	KEARNEY
09/15/22	0497344	Home Depot U.S.A. Db	JANITORIAL SUPPLIES	149.50	0.00	KEARNEY
09/15/22	0497346	HP Inc.	COMPUTERS	7,020.00	8,340.00	ADMIN SERVICES
09/15/22	0497346	HP Inc.	MONITORS	880.00	8,340.00	ADMIN SERVICES
09/15/22	0497346	HP Inc.	MONITORS	440.00	8,340.00	HASTINGS
09/15/22	0497349	Industrial Health Services Network Inc	ANNUAL FEE/DRUG TEST	274.90	0.01	HASTINGS
09/15/22	0497349	Industrial Health Services Network Inc	DRUG TESTING	367.20	0.01	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	358.00	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	848.45	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	2,302.50	9,697.50	HASTINGS
09/15/22	0497350	INKcredible Inc	TSHIRTS	5,175.75	9,697.50	HASTINGS

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09/15/22	0497350	INKcredible Inc	TSHIRTS	1,012.80	9,697.50	ADMIN SERVICES
09/15/22	0497351	Intellicom Computer Consulting g Inc	SEPTEMBER BILLING	4,000.00	5,680.00	ADMIN SERVICES
09/15/22	0497351	Intellicom Computer Consulting g Inc	CABLING PROJECTS	1,680.00	5,680.00	ADMIN SERVICES
09/15/22	0497353	Jerry's Sheet Metal, Heating C Cooling Inc	REPLACE INDOOR HEX	3,140.00	3,140.00	GRAND ISLAND
09/15/22	0497354	JJ Keller & Associates	GUIDEBOOKS	247.11	0.00	COLUMBUS
09/15/22	0497357	Kearney City Utilities Departm ment	WATER/SEWER	509.57	0.01	KEARNEY
09/15/22	0497358	Kearney Hub	1/2 PAGE AD	2,076.69	2,076.69	ADMIN SERVICES
09/15/22	0497365	Karly Konwinski	COMMUNITY ED REFUND	425.00	0.00	AREA WIDE
09/15/22	0497369	Kully Pipe & Steel Supply Inc	SUPP. WELD LAB HSTGS	29.16	0.00	HASTINGS
09/15/22	0497371	Labster Inc.	SUB. FEE RENEW	44,940.00	44,940.00	ADMIN SERVICES
09/15/22	0497376	Lexington United Way	PAYROLL DEDUCTION	20.00	0.00	AREA WIDE
09/15/22	0497377	Lincoln Electric Company	WELDING SUPPLIES	4,376.06	4,376.06	GRAND ISLAND
09/15/22	0497380	Lou's Sporting Goods	PELOS & CUSHIONS	572.81	2,310.43	COLUMBUS
09/15/22	0497380	Lou's Sporting Goods	MEN'S BB JERS & SHOR	1,737.62	2,310.43	COLUMBUS
09/15/22	0497381	M & O Metals Inc.	MTRLS & LABOR	1,021.25	9,521.25	COLUMBUS
09/15/22	0497381	M & O Metals Inc.	MAT. & LAB DOORS	8,500.00	9,521.25	COLUMBUS
09/15/22	0497382	Magna Publications, Inc.	ONLINE SUBSCRIPTION	1,489.00	1,489.00	ADMIN SERVICES
09/15/22	0497385	Mechanical Sales Inc	INSPECTION FOR HVAC	3,472.00	3,472.00	HASTINGS
09/15/22	0497386	Midwest Assistance Program	TRAINING	825.00	0.01	COLUMBUS
09/15/22	0497389	Nathaniel L Myers	BACK TO SCHOOL EVENT	400.00	0.00	HASTINGS
09/15/22	0497391	NCHERM Group, LLC	TRANSCRIPTION SER.	23,944.69	23,944.69	ADMIN SERVICES
09/15/22	0497392	Nebraska Community College Ins urance Trust	PROPERTY INSUR.	23,216.26	23,216.26	ADMIN SERVICES
09/15/22	0497393	Nebraska Public Power District	KRNY - ELECTRICITY	5,161.14	5,161.14	KEARNEY
09/15/22	0497396	New Wave Concrete LLC	CONCRETE REPLACEMENT	77,562.00	77,562.00	HASTINGS
09/15/22	0497398	Occupational Health Services	DRUG SCREENS	74.00	0.00	COLUMBUS
09/15/22	0497399	Omaha World Herald	CLASSIFIED ADS	11,235.03	11,235.03	ADMIN SERVICES
09/15/22	0497400	OpenText Inc	RENEWAL	3,970.26	3,970.26	ADMIN SERVICES
09/15/22	0497401	Overhead Door Co Nebraska Divi ision	DOOR INSTALLATION	11,218.00	11,218.00	GRAND ISLAND
09/15/22	0497403	Paper Tiger Shredding Inc	ADMIN GI PAPER SHRED	112.00	0.01	ADMIN SERVICES
09/15/22	0497403	Paper Tiger Shredding Inc	HSTINGS - PAPER SHRE	230.00	0.01	HASTINGS
09/15/22	0497403	Paper Tiger Shredding Inc	COL - PAPER SHRED	138.00	0.01	COLUMBUS
09/15/22	0497403	Paper Tiger Shredding Inc	GI - PAPER SHRED	316.00	0.01	GRAND ISLAND
09/15/22	0497404	Parks Veterinary Hospital	FACILITY RENTAL	90.00	0.00	ELS II
09/15/22	0497410	Presto X Company	GI - PEST SNACK BAR	272.00	0.00	GRAND ISLAND
09/15/22	0497410	Presto X Company	PEST CONTROL	149.00	0.00	COLUMBUS
09/15/22	0497411	Presto X Company	PEST CONTROL	119.00	0.00	COLUMBUS
09/15/22	0497412	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
09/15/22	0497419	Riverside Technologies, Inc	SW LICENSE: GTAFE	5,265.00	9,465.00	ADMIN SERVICES
09/15/22	0497419	Riverside Technologies, Inc	USB-C DOCK LAPTOPS	4,200.00	9,465.00	ADMIN SERVICES
09/15/22	0497423	Debra Russell	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES

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09/15/22	0497425	Sapp Brothers Petroleum	PTERO ACCUFLO	120.25	0.00	ADMIN SERVICES
09/15/22	0497428	Danielle Schwinn	TRAVEL REIMBURSEMENT	56.25	0.00	ELS III
09/15/22	0497431	SKC Communication Products Inc	SOUND BAR	216.76	0.00	COLUMBUS
09/15/22	0497433	Southeast Community College	22/23 NCCAC DUES	400.00	0.00	COLUMBUS
09/15/22	0497434	St. Pj Supply Inc	AUTB LAB SUPPLIES	1,915.36	1,915.36	HASTINGS
09/15/22	0497435	Staples Advantage	OFFICE SUP/MERCH	998.00	0.01	ELS IV
09/15/22	0497441	Super Saver	REFRESHMENTS-TRAININ	109.00	0.00	COLUMBUS
09/15/22	0497442	Sysco Lincoln	FOOD ITEMS HSTGS	2,469.84	2,469.84	HASTINGS
09/15/22	0497443	T-Shirt Engineers	TSHIRTS	4,932.93	4,932.93	ELS III
09/15/22	0497444	Teaching Strategies LLC	ASSESSMENT PORTFOLIO	50.00	0.00	GRAND ISLAND
09/15/22	0497446	Texthelp Inc	RENEW PREM.	5,805.80	5,805.80	ADMIN SERVICES
09/15/22	0497447	Thermo Electron North America LLC	SPECTROMETER	25,159.56	25,159.56	COLUMBUS
09/15/22	0497448	Thomsen Oil Company	ETHANOL	38.08	0.00	ELS III
09/15/22	0497453	Union Bank Health Benefit Solutions	FSA FEES	768.00	1,020.00	ADMIN SERVICES
09/15/22	0497453	Union Bank Health Benefit Solutions	FEES HSA	252.00	1,020.00	ADMIN SERVICES
09/15/22	0497454	University of Nebraska Kearney	SERVICES FOR CCC	18,567.42	18,567.42	KEARNEY
09/15/22	0497455	University of Nebraska Lincoln	REG. - WEBINAR	380.00	0.00	HASTINGS
09/15/22	0497456	University of Nebraska Medical Center for Continuing Education	ACLS/PALS CARDS	600.00	0.01	ELS II
09/15/22	0497457	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,700.56	ADMIN SERVICES
09/15/22	0497457	UNUM Life Insurance	SUPP. INS. PREM.	3,762.05	21,700.56	ADMIN SERVICES
09/15/22	0497459	VARI Sales Corporation	VARIDESK PROPLUS	458.33	0.00	HASTINGS
09/15/22	0497461	Verizon Wireless	IPAD MINI DATA PLAN	398.10	0.00	ADMIN SERVICES
09/15/22	0497462	Viaero Center	SIGN/TICKET VOUCHERS	1,500.00	1,500.00	ADMIN SERVICES
09/15/22	0497463	Village Cleaners, Inc	LAUNDRY SERVICE	148.00	0.00	ELS IV
09/15/22	0497464	Voyager Fleet Systems	GAS - COLUMBUS	706.94	3,454.33	COLUMBUS
09/15/22	0497464	Voyager Fleet Systems	TRUCK FUEL- HASTINGS	2,606.16	3,454.33	HASTINGS
09/15/22	0497464	Voyager Fleet Systems	MOTOR POOL GAS-HAS	37.83	3,454.33	HASTINGS
09/15/22	0497464	Voyager Fleet Systems	GAS - GI	103.40	3,454.33	GRAND ISLAND
09/15/22	0497467	Wells Fargo	PARTS	453.88	0.00	ADMIN SERVICES
09/15/22	0497468	Wells Fargo	POSTERS	62.36	0.00	HASTINGS
09/15/22	0497469	Wells Fargo	NESTING BINS/WRENCH	510.65	0.01	HASTINGS
09/15/22	0497470	Wells Fargo	MEMBERSHIP RENEWAL	91.38	0.00	ADMIN SERVICES
09/15/22	0497471	Wells Fargo	SENSORY ITEMS	140.00	0.00	GRAND ISLAND
09/15/22	0497472	Wells Fargo Allied Health Education Programs	ANNUAL INSTITUTE FEE	800.00	0.01	GRAND ISLAND
09/15/22	0497473	Wells Fargo	LODGING	96.00	0.00	COLUMBUS
09/15/22	0497474	Wells Fargo	LODGING	96.00	0.00	COLUMBUS
09/15/22	0497475	Wells Fargo	MEMBERSHIP RENEWAL	499.00	0.00	ADMIN SERVICES
09/15/22	0497476	Wells Fargo	TXT MESSAGE SRV	60.78	0.00	ADMIN SERVICES
09/15/22	0497477	Wells Fargo	SCIENTIST ACTIVITY	700.00	0.01	HASTINGS
09/15/22	0497478	Wells Fargo	CASTING PUTTY/SWABS	120.65	0.00	GRAND ISLAND

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09/15/22	0497479	Wells Fargo	DUMMY PROPS	199.92	0.00	GRAND ISLAND
09/15/22	0497480	Wells Fargo	AIRFARE	620.58	0.01	ADMIN SERVICES
09/15/22	0497481	Wells Fargo	WATER MODULATING CON	616.55	0.01	ADMIN SERVICES
09/15/22	0497482	Wells Fargo	LODGING	3,674.16	3,674.16	ADMIN SERVICES
09/15/22	0497483	Wells Fargo	KEURIG	499.99	0.00	GRAND ISLAND
09/15/22	0497484	Wells Fargo	LODGING	912.80	0.01	HASTINGS
09/15/22	0497485	Wells Fargo	DEPOST FOR LODGING	112.25	0.00	ADMIN SERVICES
09/15/22	0497487	Wilkins Architecture Design Pl lannin	MASTER PLAN	4,625.00	9,914.43	ADMIN SERVICES
09/15/22	0497487	Wilkins Architecture Design Pl lannin	SNACK BAR REMODEL	1,467.05	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	GI ROOF REPLACEMENT	378.54	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	HASTINGS ROOF REPLAC	425.07	9,914.43	HASTINGS
09/15/22	0497487	Wilkins Architecture Design Pl lannin	CRIME SIM HOUSE	1,893.73	9,914.43	GRAND ISLAND
09/15/22	0497487	Wilkins Architecture Design Pl lannin	STEM CENTER - COL	1,125.04	9,914.43	COLUMBUS
09/22/22	0497495	Albireo Energy	JACE UPGRADE	16,216.00	40,764.00	HASTINGS
09/22/22	0497495	Albireo Energy	JACE UPGRADE	10,802.00	40,764.00	GRAND ISLAND
09/22/22	0497495	Albireo Energy	JACE UPGRADE	12,283.00	40,764.00	COLUMBUS
09/22/22	0497495	Albireo Energy	REPAIRS	364.00	40,764.00	GRAND ISLAND
09/22/22	0497495	Albireo Energy	REPAIRS	1,099.00	40,764.00	KEARNEY
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	277.88	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	STORAGE BOXES	194.69	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	168.90	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	664.38	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	MEMORY CARD	36.78	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	PLASTIC GLOBE	23.23	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BOOKS	262.51	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	POOL CUE/RACK	310.97	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	SCREEN PROTECTORS	91.44	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERY CHARGER	399.00	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	SKATEBOARD BEARINGS	26.99	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	LITTLE DEBBIES	116.76	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	HDMI CABLE/SWITCH	149.98	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	OHM RESISTORS	50.30	3,494.55	ADMIN SERVICES
09/22/22	0497496	Amazon.Com	BATTERIES/SPRAY BOTT	42.44	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	HAND SOAP REFILLS	213.56	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	229.26	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	125.98	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	28.58	3,494.55	HASTINGS
09/22/22	0497496	Amazon.Com	BATTERIES	5.87	3,494.55	GRAND ISLAND
09/22/22	0497496	Amazon.Com	PROGRAM SUPPLIES	75.05	3,494.55	HASTINGS
09/22/22	0497497	American Association of Commun	MEMBERSHIP DUES	8,810.00	8,810.00	ADMIN SERVICES

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		nity Colleges				
09/22/22	0497501	Awards & Engraving	GOLF AWARDS	82.50	0.00	COLUMBUS
09/22/22	0497502	Awards Plus	NAME TAGS	14.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	44.00	0.00	ELS III
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	34.00	0.00	GRAND ISLAND
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497502	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
09/22/22	0497505	David L Beckman	REIMBURSEMENT	31.46	0.00	COLUMBUS
09/22/22	0497509	Carolina Biological Supply Co Inc	FIELD COMPASS	113.36	0.00	HASTINGS
09/22/22	0497511	Central Nebraska Bobcat	SKID STEER RENTAL	3,800.00	3,800.00	GRAND ISLAND
09/22/22	0497512	Columbus Area Chamber of Comme erce	REGISTRATION	80.00	0.00	COLUMBUS
09/22/22	0497513	Chartwells Dining Services	CATERING	73.00	78,997.72	GRAND ISLAND
09/22/22	0497513	Chartwells Dining Services	LUNCH MEETING	32.00	78,997.72	COLUMBUS
09/22/22	0497513	Chartwells Dining Services	AUG 2022 MEAL PLANS	78,547.72	78,997.72	ADMIN SERVICES
09/22/22	0497513	Chartwells Dining Services	MEAL TICKS 7/1-9/1	345.00	78,997.72	GRAND ISLAND
09/22/22	0497514	Marjorie A. Colburn	COMMUNITY ED REFUND	69.00	0.00	AREA WIDE
09/22/22	0497516	City of Columbus	PALLET DISPOSAL	26.22	0.00	COLUMBUS
09/22/22	0497518	ConvergeOne, Inc	CATALYST EQUIP	18,403.48	18,403.48	ADMIN SERVICES
09/22/22	0497520	CXtec Inc	IP PHONE	1,018.06	1,018.06	ADMIN SERVICES
09/22/22	0497521	Michael A. David	REIMBURSEMENT	520.97	0.01	GRAND ISLAND
09/22/22	0497522	Dental Health Products Inc	REPAIRS	484.00	0.00	HASTINGS
09/22/22	0497529	Fisher Scientific	DIPSTICK/GLASS SLIDE	305.16	0.00	GRAND ISLAND
09/22/22	0497531	Getty Images Inc	PREMIUM ACCESS	8,100.00	8,100.00	ADMIN SERVICES
09/22/22	0497534	Harvard High School	EARLY COLLEGE 22/FA	2,400.00	2,400.00	ELS III
09/22/22	0497536	Hastings Area Chamber of Comme erece Commerce	SPONSORSHIP	300.00	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	NATURAL GAS	21.10	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	WATER/SEWER	23.98	0.00	HASTINGS
09/22/22	0497537	Hastings Utilities	ELECTRIC	47.44	0.00	HASTINGS
09/22/22	0497538	Hausmann Construction Inc.	HVAC UPGRADE - COL	16,631.00	16,631.00	COLUMBUS
09/22/22	0497539	Heartland Events Center & Even nts Center Inc	SIGN RENTAL/ANNUAL	1,200.00	1,200.00	ADMIN SERVICES
09/22/22	0497542	Hm Cragg Co.	REPAIR COL GENERATOR	5,101.78	5,101.78	ADMIN SERVICES
09/22/22	0497543	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,161.16	1,161.16	HASTINGS
09/22/22	0497547	Hy-Vee Inc	CONCESSION SUPPLIES	39.86	0.00	COLUMBUS
09/22/22	0497549	Innerface Architectural Signag ge Inc	SIGNAGE	255.38	0.00	KEARNEY
09/22/22	0497550	Integrated Security Solutions, , Llc	REPAIR KEYPAD -CHTS	620.00	0.01	GRAND ISLAND
09/22/22	0497551	Island Glass Company Inc	INSTALL MIRROR	1,135.75	1,135.75	HASTINGS
09/22/22	0497552	Jackson Services Inc	WORK SHIRTS	2,794.80	2,794.80	HASTINGS
09/22/22	0497553	Johnstone Supply	HVAC EQUIPMENT	4,265.96	4,265.96	HASTINGS

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09/22/22	0497555	K-Wall, Inc	FOUNDATION WORK	34,823.00	34,823.00	HASTINGS
09/22/22	0497556	Kearney Area Chamber of Commer rce	EXPL. DAY REG.	130.00	0.00	GRAND ISLAND
09/22/22	0497556	Kearney Area Chamber of Commer rce	BROADCAST EMAIL	150.00	0.00	COLUMBUS
09/22/22	0497558	Kilgore International Inc	DENTAL SUPPLIES	1,101.40	1,101.40	HASTINGS
09/22/22	0497560	Dylan J Krings	GROCERIES REIMB.	12.29	0.00	HASTINGS
09/22/22	0497561	Border States Industries Inc	GUARDSHIELD	336.70	4,256.56	KEARNEY
09/22/22	0497561	Border States Industries Inc	PROGRAM SUPPLIES	3,058.86	4,256.56	COLUMBUS
09/22/22	0497561	Border States Industries Inc	LATCH - QTY 300	861.00	4,256.56	ADMIN SERVICES
09/22/22	0497562	Kully Pipe & Steel Supply Inc	WLD LAB SUPP	15,551.28	15,551.28	HASTINGS
09/22/22	0497563	Lakeside Auto Body Inc	BUMPER REPAIR	2,412.20	2,412.20	HASTINGS
09/22/22	0497565	Laser Works	NAME PLATE	533.80	0.01	ADMIN SERVICES
09/22/22	0497565	Laser Works	NAME PLATE	11.40	0.01	GRAND ISLAND
09/22/22	0497568	Lou's Sporting Goods	SUPPLIES & MERCH	691.62	0.01	COLUMBUS
09/22/22	0497573	Midlands Contracting, Inc.	COMPLETED SOD	2,000.00	2,000.00	KEARNEY
09/22/22	0497574	Midwest Connect LLC	KRNY - POSTAGE	52.43	13,363.87	KEARNEY
09/22/22	0497574	Midwest Connect LLC	ELS MAILOUT	9,838.00	13,363.87	ELS IV
09/22/22	0497574	Midwest Connect LLC	ELS MAIL	3,473.44	13,363.87	ADMIN SERVICES
09/22/22	0497577	NCHERM Group, LLC	INVESTIGATIONS	11,399.00	11,399.00	ADMIN SERVICES
09/22/22	0497578	Nebraska Chamber of Commerce & & Industry	JRANSOM	1,250.00	1,250.00	ADMIN SERVICES
09/22/22	0497579	Northwestern Energy	GAS SERVICE	1,183.84	1,183.84	GRAND ISLAND
09/22/22	0497581	Olsson Associates Inc	PLATTE PARKING LOT	3,058.74	3,058.74	HASTINGS
09/22/22	0497582	One Source the Background Chec ck Company Inc	FEE - BACKGND. CHECK	1,516.80	1,516.80	ADMIN SERVICES
09/22/22	0497583	Osceola Public Schools Foundat tion	SCHOLARSHIP REIMBURS	950.00	0.01	HASTINGS
09/22/22	0497584	Paul Davis Restoration Of Cent tral Nebraska	DEHUMID RENTAL	4,150.52	4,150.52	HASTINGS
09/22/22	0497587	Playfair, Inc.	FYRE - COLUMBUS	5,002.00	5,002.00	COLUMBUS
09/22/22	0497588	Playlearn USA Inc	BUBBLE TUBE	1,150.00	1,150.00	GRAND ISLAND
09/22/22	0497593	Rave Mobile Safety	1ST - 3 YR RENEW	14,883.70	14,883.70	ADMIN SERVICES
09/22/22	0497594	Record-A-Hit Inc	INV 221584	5,200.00	5,200.00	COLUMBUS
09/22/22	0497595	Jennifer M. Reece	TRAVEL REIMBURSEMENT	81.25	0.01	ELS IV
09/22/22	0497596	Nebraska Department of Revenue	WASTE REDUCTION	1.69	0.00	ADMIN SERVICES
09/22/22	0497598	Riverside Technologies, Inc	SUBSCRIPTION	10,462.40	10,462.40	ADMIN SERVICES
09/22/22	0497608	SOS Portable Toilets Inc	PORT. TOILETS	92.00	0.00	HASTINGS
09/22/22	0497609	Spectrum Reach	COMMERCIALS	3,450.00	3,450.00	ADMIN SERVICES
09/22/22	0497611	Staples Advantage	OFF. SUPP. & MERCH.	594.44	0.01	ELS III
09/22/22	0497613	Sysco Lincoln	MISC. FOOD ITEMS	1,226.66	1,226.66	HASTINGS
09/22/22	0497614	T-Bone Truck Stop Inc	539.6 GAL. GASOLINRE	1,780.14	1,780.14	COLUMBUS
09/22/22	0497616	Technical Evaluation Services	EVAL ASST. GROWING P	2,500.00	4,787.50	ADMIN SERVICES
09/22/22	0497616	Technical Evaluation Services	EVAL ASSIST.	2,287.50	4,787.50	ADMIN SERVICES
09/22/22	0497618	Thomas Scientific	LINE ITEM 12 CAN NOT BE SUPPLI	19,806.75	19,806.75	COLUMBUS
09/22/22	0497619	Thyssenkrupp Elevator Coporati	ELEVATOT MAINT.	1,137.50	1,137.50	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		ion				
09/22/22	0497622	Uline	WIRE SHELVING	2,365.10	2,365.10	HASTINGS
09/22/22	0497623	University of Nebraska	REGISTRATION	75.00	0.00	HASTINGS
09/22/22	0497628	Joshua D Webb	TRAVEL REIMBURSEMENT	216.25	0.00	ELS II
09/22/22	0497629	WG Pauley Lumber Company	LUMBER	40,890.87	40,890.87	HASTINGS
09/29/22	0497632	Heath T. Aldrich	OFFICIALS FEE	290.00	0.00	COLUMBUS
09/29/22	0497634	Amazon.Com	PROGRAM SUPPLIES	708.35	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	POWER SUPPLY	180.86	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	POPCORN PACKS/BAGS	288.86	2,107.60	KEARNEY
09/29/22	0497634	Amazon.Com	FILAMENT	76.38	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	WHITE BOARD/MIRROR	25.41	2,107.60	GRAND ISLAND
09/29/22	0497634	Amazon.Com	WIRELESS HEADSET	129.62	2,107.60	ADMIN SERVICES
09/29/22	0497634	Amazon.Com	CHAIR MAT	67.14	2,107.60	GRAND ISLAND
09/29/22	0497634	Amazon.Com	BOOKS	189.09	2,107.60	COLUMBUS
09/29/22	0497634	Amazon.Com	CRAFT KITS	17.99	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	WRENCH EXTENDER	22.99	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	CHEMICALS	22.96	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	FACE MASKS	49.00	2,107.60	HASTINGS
09/29/22	0497634	Amazon.Com	HEADPHONES	328.95	2,107.60	GRAND ISLAND
09/29/22	0497635	American Red Cross Shared Services	SCHOLARSHIP REFUND	1,250.00	1,250.00	GRAND ISLAND
09/29/22	0497636	Association on Higher Education and Awards Plus	REGISTRATION	49.00	0.00	ADMIN SERVICES
09/29/22	0497637	Awards Plus	NAME TAG	24.00	0.00	GRAND ISLAND
09/29/22	0497638	James Bathen	LINE JUDGE	50.00	0.00	COLUMBUS
09/29/22	0497641	Blue Cross Blue Shield of Nebraska	INS PREMIUM- SEPT	793,161.15	1,579,166.75	ADMIN SERVICES
09/29/22	0497641	Blue Cross Blue Shield of Nebraska	INS PREMIUM-OCT	786,005.60	1,579,166.75	ADMIN SERVICES
09/29/22	0497642	Bobcat of Omaha	HEAVY EQUIP LEASE	34,600.00	34,600.00	HASTINGS
09/29/22	0497643	Boulevard Lanes	MINI GOLF	100.00	0.00	COLUMBUS
09/29/22	0497648	Capital Business Systems Inc	PRINTING FEES	35.48	0.00	ADMIN SERVICES
09/29/22	0497649	Capital Business Systems Inc	PRINTING FEES	14,299.94	14,299.94	ADMIN SERVICES
09/29/22	0497650	Carahsoft Technology Corporation	VMWARE SUBSCRIPTION	28,973.92	28,973.92	ADMIN SERVICES
09/29/22	0497652	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	316.62	0.00	COLUMBUS
09/29/22	0497655	Caterpillar Financial Services Corp	2022 NE PPT	21,597.53	21,597.53	HASTINGS
09/29/22	0497656	Cdw Computer Centers	HP TB DOCK G2	658.86	0.01	HASTINGS
09/29/22	0497658	Columbus Area Chamber of Commerce	ADVERTISING	50.00	0.00	COLUMBUS
09/29/22	0497659	Logan Clark	OFFICIALS FEE	320.00	0.00	COLUMBUS
09/29/22	0497660	CMH Interiors	REPALCE WALL COVERING	12,422.40	12,422.40	GRAND ISLAND
09/29/22	0497662	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
09/29/22	0497663	CollegeNet Inc	QRT SRV FEE-JUL-SEPT	4,750.00	4,750.00	ADMIN SERVICES

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09/29/22	0497664	Colorado Mold Supply Inc	AMDT SUPPLIES	2,569.79	2,569.79	HASTINGS
09/29/22	0497665	City of Columbus	HOUSEHOLD WASTE	25.53	0.00	COLUMBUS
09/29/22	0497666	Columbus Family Resource Center Association	CLEANING SERVICE	50.00	5,850.00	COLUMBUS
09/29/22	0497666	Columbus Family Resource Center Association	LEASE PAYMENT	5,800.00	5,850.00	COLUMBUS
09/29/22	0497667	Columbus Innovation Center LLC	DEPOSTI & RENT	500.00	0.01	COLUMBUS
09/29/22	0497668	Comfort Inn	LODGING	90.95	0.00	ADMIN SERVICES
09/29/22	0497669	Comfort Inn	LODGING	192.00	0.00	COLUMBUS
09/29/22	0497670	Commonwealth Electric Company of th	REPAIRS	3,905.40	3,905.40	COLUMBUS
09/29/22	0497671	Commonwealth Electric Company of th	REPAIRS	1,423.18	1,423.18	COLUMBUS
09/29/22	0497676	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,287.11	1,287.11	COLUMBUS
09/29/22	0497677	Eakes Office Solutions	STORAGE CABINET	2,571.99	2,571.99	COLUMBUS
09/29/22	0497678	Angela K. Elfgren	TRAVEL REIMBURSEMENT	173.75	0.00	ADMIN SERVICES
09/29/22	0497679	Erin M McCartney, Chapter 13 Trustee	GARNISHMENT 9/30/22	400.00	0.00	AREA WIDE
09/29/22	0497680	Marcello Esposti	OFFICIALS FEE	320.00	0.01	COLUMBUS
09/29/22	0497680	Marcello Esposti	OFFICIALS FEE	320.00	0.01	COLUMBUS
09/29/22	0497681	Everything But the Mime, Inc	STUDENT ACTIVITY	3,245.00	3,245.00	COLUMBUS
09/29/22	0497688	Grainger	MIXING VALVE	250.92	0.00	GRAND ISLAND
09/29/22	0497689	City of Grand Island - Utilities	UTILITIES	183.50	0.00	GRAND ISLAND
09/29/22	0497690	Grand Island Entrepreneurial Ventures	OCTOBER RENT	5,000.00	5,000.00	GRAND ISLAND
09/29/22	0497691	Great Plains Nursery	LANDSCAPING PLANTS	518.00	0.01	ADMIN SERVICES
09/29/22	0497692	Hamilton Community Foundation Inc	SCHOLARSHIP REFUND	3,000.00	3,000.00	GRAND ISLAND
09/29/22	0497693	Hobart Sales & Service Inc	REPAIRS	554.82	0.01	COLUMBUS
09/29/22	0497694	Holiday Inn Express	LODGING	192.00	0.00	COLUMBUS
09/29/22	0497695	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	1,206.59	1,891.35	HASTINGS
09/29/22	0497695	Home Depot U.S.A. Db a the Home Depot	JANITORIAL SUPPLIES	684.76	1,891.35	KEARNEY
09/29/22	0497696	Saadat Hosseini	OFFICIALS FEE	320.00	0.00	COLUMBUS
09/29/22	0497697	HP Inc.	MONITORS	440.00	0.01	GRAND ISLAND
09/29/22	0497697	HP Inc.	MONITOR	220.00	0.01	GRAND ISLAND
09/29/22	0497698	Intrado Life & Safety, Inc	MONTHLY CHG - AUG	784.20	0.01	ADMIN SERVICES
09/29/22	0497699	Jackson Services Inc	LAUNDRY SERVICE	120.00	0.00	ELS III
09/29/22	0497700	Jay's Body Shop	VEHICLE REPAIR	2,010.16	2,010.16	COLUMBUS
09/29/22	0497701	Amanda A. Jensen	STIPEND	400.00	0.00	ADMIN SERVICES
09/29/22	0497702	JJ Keller & Associates	SRV FEE-ENCOPMPASS	99.00	0.00	HASTINGS
09/29/22	0497703	Jessica M. Johnson	TRAVEL REIMBURSEMENT	26.25	0.00	ADMIN SERVICES
09/29/22	0497704	Kearney Hub	AD - BUD. HEAR. 8/31	251.00	0.00	ADMIN SERVICES
09/29/22	0497705	Kearney Public Schools Foundat	SCHOLARSHIP REIMBURS	225.00	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		tion				
09/29/22	0497706	Kidwell Inc	ZONE CHARGE	293.20	0.00	KEARNEY
09/29/22	0497711	Ashley L Kreutzer	FLORAL ARRANG. CLASS	240.00	0.00	ELS IV
09/29/22	0497713	Charles J. Swanson, Jr.	W & M SOCC. OFFICIAL	320.00	0.00	COLUMBUS
09/29/22	0497715	Lexington City	RENTAL LEXINGTON	1,000.00	1,000.00	GRAND ISLAND
09/29/22	0497716	Gregory A. List	VB OFFICIAL	150.00	0.00	COLUMBUS
09/29/22	0497717	Loup Power District	ELECTRIC SERVICES	31,226.78	31,226.78	COLUMBUS
09/29/22	0497719	M & O Metals Inc.	MAINT. ON 6 DOORS	1,539.58	1,539.58	COLUMBUS
09/29/22	0497724	Mid West 3D Solutions LLC	PRINTING MATERIALS	2,070.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	MAINT./SOFT. RENEWAL	4,340.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ASA MATERIAL	3,075.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	SOFTWARE RENEWAL	4,500.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ANN. RENEWAL FEE	13,000.00	30,985.00	HASTINGS
09/29/22	0497724	Mid West 3D Solutions LLC	ANN. MAINT. AGREEM.	4,000.00	30,985.00	HASTINGS
09/29/22	0497726	Mirion Dosimetry Services Divi ision	RADIOLOGY RINGS	443.87	0.00	HASTINGS
09/29/22	0497729	Karen J. Mroczek	REIMBURSEMENT	40.00	0.00	ELS I
09/29/22	0497730	Deere Credit, Inc	JOYSTICK MOT. GRADER	29,591.73	29,591.73	HASTINGS
09/29/22	0497731	National Association of Colleg ges and Employers	MEMBERSHIP FEE	660.00	0.01	GRAND ISLAND
09/29/22	0497732	Nickdemas Inc Hatten Electric Service & Bak-Vol	PUMP MOTOR	2,273.73	2,273.73	HASTINGS
09/29/22	0497733	No Comparison Cleaning Inc	AM KRN Y CLEANING	1,375.00	12,085.00	ADMIN SERVICES
09/29/22	0497733	No Comparison Cleaning Inc	SEPT. CLEANING	930.00	12,085.00	GRAND ISLAND
09/29/22	0497733	No Comparison Cleaning Inc	SEPT. PM CLEANING	9,780.00	12,085.00	KEARNEY
09/29/22	0497736	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,230.00	1,230.00	ADMIN SERVICES
09/29/22	0497737	Ord Light & Water	ELECTRICITY ORD CCC	347.13	0.00	COLUMBUS
09/29/22	0497737	Ord Light & Water	TRASH REMOVAL	34.47	0.00	COLUMBUS
09/29/22	0497737	Ord Light & Water	WATER & SEWER	17.00	0.00	COLUMBUS
09/29/22	0497739	Patterson Dental Company Inc	DEN. HYG. SUPPLIES	726.18	0.01	HASTINGS
09/29/22	0497741	Phelps County Agricultural Soc ciety Agricultural Society	RENT - HOLDREGE	3,487.50	3,487.50	GRAND ISLAND
09/29/22	0497742	Pocket Nurse	NURSING SUPPLIES	779.99	0.01	GRAND ISLAND
09/29/22	0497743	Presto X Company	PEST CONTROL HSTGS	746.00	0.01	HASTINGS
09/29/22	0497743	Presto X Company	KRN Y PEST CONTROL	142.00	0.01	KEARNEY
09/29/22	0497745	PROtect LLC	WELDING TESTS	380.00	0.00	COLUMBUS
09/29/22	0497746	Clark Radcliffe	VB OFFICIAL	150.00	0.00	COLUMBUS
09/29/22	0497747	Komatsu Financial	TRACK TRACTOR DOZER	28,246.32	28,246.32	HASTINGS
09/29/22	0497748	Adam J. Roberts	M SOCCER OFFICIAL	290.00	0.00	COLUMBUS
09/29/22	0497750	Mary C. Rose	TRAVEL REIMBURSEMENT	187.50	0.00	GRAND ISLAND
09/29/22	0497751	Rutt's Heating & Air Condition ning I	DIAGNOSTIC CHARGE	1,560.00	8,150.00	COLUMBUS
09/29/22	0497751	Rutt's Heating & Air Condition ning I	MAT. & LAB. BOILER	2,800.00	8,150.00	COLUMBUS
09/29/22	0497751	Rutt's Heating & Air Condition	HVAC LEAK REPAIR	2,790.00	8,150.00	HASTINGS

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09/29/22	0497751	ning I Rutt's Heating & Air Condition	AC REPAIR HSTGS.	1,000.00	8,150.00	GRAND ISLAND
09/29/22	0497752	ning I Monica L. Saalfeld	COMMUNITY ED REFUND	39.00	0.00	AREA WIDE
09/29/22	0497753	Sargent Drilling Inc	LAB. & MAT. PE WELL	30,256.00	35,688.00	COLUMBUS
09/29/22	0497753	Sargent Drilling Inc	LAB. & INSPEC. WELL	5,432.00	35,688.00	COLUMBUS
09/29/22	0497754	Scarborough Construction Inc	REPAIR ROOF LEAK	894.00	0.01	GRAND ISLAND
09/29/22	0497755	Scholarship Solutions, LLC	SUBSCRIPTION FEE	3,400.00	3,400.00	ADMIN SERVICES
09/29/22	0497757	Sioux City Foundry Company	A36 PLATES	4,941.36	4,941.36	COLUMBUS
09/29/22	0497758	Small Town Famous	T-SHIRTS	1,204.50	1,204.50	ADMIN SERVICES
09/29/22	0497759	Softchoice	SOFTWARE RENEWAL	125,123.97	125,123.97	ADMIN SERVICES
09/29/22	0497760	Staples Advantage	OFFICE SUPP. & MERCH	1,107.83	1,107.83	ADMIN SERVICES
09/29/22	0497761	State of Nebraska	CCC IT PLAN	984.86	0.01	ADMIN SERVICES
09/29/22	0497763	Zaidan Sulaiman	M & W SOCC. OFFICIAL	320.00	0.00	COLUMBUS
09/29/22	0497764	Sysco Lincoln	MISC. FOOD ITEMS	750.72	0.01	HASTINGS
09/29/22	0497765	Tri-Cities Roofing & Sheet Met	ADMIN ROOF REPLACE	22,599.90	22,599.90	COLUMBUS
09/29/22	0497766	tal Trinity Lutheran Church	SCHOLARSHIP REIMBURS	2,500.00	2,500.00	GRAND ISLAND
09/29/22	0497767	U&I Sanitation Service LLC	TRASH COLLECTION	700.00	0.01	COLUMBUS
09/29/22	0497768	US Foods, Inc.	MISC. FOOD & SUPP.	818.98	0.01	HASTINGS
09/29/22	0497769	Greater Loup Valley Activities	RENTAL - ORD	1,250.00	1,250.00	ELS I
09/29/22	0497773	Vision Service Plan	PREM. VISION INS.	6,045.64	6,045.64	ADMIN SERVICES
09/29/22	0497774	Wadas Inc	HVAC REPAIRS	629.64	0.01	COLUMBUS
09/29/22	0497775	Ashlynn R. Webster	COMMUNITY ED REFUND	20.00	0.00	AREA WIDE
09/29/22	0497778	Wayne Wilson	SOCCER OFFICIAL	290.00	0.00	COLUMBUS
09/29/22	0497780	Woodlands Dining Room	PLANNING MEETING	45.51	0.00	HASTINGS
09/29/22	0497781	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,288.59	2,288.59	HASTINGS
09/01/22	ACH5840	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	37,145.42	37,145.42	ADMIN SERVICES
09/01/22	ACH5841	utions TIAA-CREF	MO CONTRIBUTION	359,140.96	359,140.96	AREA WIDE
09/01/22	ACH5842	Wells Fargo	BOND PAYMENTS 2019	48,031.50	48,031.50	ADMIN SERVICES
09/08/22	ACH5843	Nebraska.Gov	GARNISHMENT	212.81	0.00	AREA WIDE
09/08/22	ACH5844	Nebraska.Gov	GARNISHMENT	179.36	0.00	AREA WIDE
09/08/22	ACH5845	Union Bank Health Benefit Solu		6,835.49	6,835.49	ADMIN SERVICES
09/08/22	ACH5846	utions State of Nebraska	TAX WITHHOLDING	101,816.46	101,816.46	AREA WIDE
09/08/22	ACH5847	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,389.10	74,389.10	AREA WIDE
09/09/22	ACH5848	Maximus Federal	1098-T PROCESSING	7,883.86	7,883.86	ADMIN SERVICES
09/12/22	ACH5849	TIAA-CREF	BW CONTRIBUTION	43,928.91	43,928.91	AREA WIDE
09/13/22	ACH5850	State of Nebraska	SALES TAX	9,730.79	9,730.79	ADMIN SERVICES
09/13/22	ACH5851	Nebraska Child Support Payment	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
09/16/22	ACH5852	t Center Essential Personnel	TEMPORARY STAFFING	1,511.97	1,511.97	ADMIN SERVICES
09/21/22	ACH5853	Wells Fargo Card Services Inc	P CARD PAYMENT	170,321.38	170,321.38	AREA WIDE
09/22/22	ACH5854	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,645.21	72,645.21	AREA WIDE
09/23/22	ACH5855	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	6,835.49	6,835.49	ADMIN SERVICES

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		utions				
09/23/22	ACH5856	Nebraska.Gov	GARNISHMENT	375.49	0.00	AREA WIDE
09/23/22	ACH5857	Nebraska.Gov	GARNISHMENT	196.26	0.00	AREA WIDE
09/23/22	ACH5858	Nebraska.Gov	GARNISHMENT	178.19	0.00	AREA WIDE
09/26/22	ACH5859	TIAA-CREF	BW CONTRIBUTION	43,719.42	43,719.42	AREA WIDE
09/27/22	ACH5860	Nebraska Child Support Payment t Center	DEDUCTIONS	1,135.86	1,135.86	AREA WIDE
09/28/22	ACH5861	Wells Fargo Bank	DEPOSITAX - FEDERAL	490,309.72	490,309.72	AREA WIDE
09/29/22	ACH5862	Nebraska.Gov	GARNISHMENT	495.63	0.00	AREA WIDE
09/29/22	ACH5863	Nebraska.Gov	GARNISHMENT	496.47	0.00	AREA WIDE
09/29/22	ACH5864	Essential Personnel	TEMPORARY STAFFING	1,058.64	1,058.64	ADMIN SERVICES
09/30/22	ACH5865	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
09/01/22	E0042794	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	396.25	0.00	ADMIN SERVICES
09/01/22	E0042796	Catherine L. Bergin	TRAVEL REIMBURSEMENT	169.00	0.00	GRAND ISLAND
09/01/22	E0042801	Kelly S Christensen	TRAVEL REIMBURSEMENT	468.75	0.00	ELS IV
09/01/22	E0042805	Troy Davis	TRAVEL ADVANCE	224.00	0.00	AREA WIDE
09/01/22	E0042813	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	164.38	0.00	ADMIN SERVICES
09/01/22	E0042820	Frederick J. Grabo	TRAVEL REIMBURSEMENT	256.25	0.00	COLUMBUS
09/01/22	E0042830	Steven R Kelso	TRAVEL REIMBURSEMENT	51.88	0.00	ELS I
09/01/22	E0042830	Steven R Kelso	TRAVEL REIMBURSEMENT	51.88	0.00	ELS I
09/01/22	E0042842	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,906.33	1,906.33	COLUMBUS
09/01/22	E0042845	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
09/01/22	E0042845	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	121.25	0.00	ADMIN SERVICES
09/01/22	E0042847	Karin L. Rieger	TRAVEL REIMBURSEMENT	142.50	0.00	ELS I
09/01/22	E0042862	Michael L. Sobota	TRAVEL REIMBURSEMENT	514.75	0.01	COLUMBUS
09/01/22	E0042867	Janel M Walton	TRAVEL REIMBURSEMENT	550.00	0.01	ADMIN SERVICES
09/08/22	E0042869	Dr. Nathan T. Allen	REIMBURSEMENT	90.00	0.00	ADMIN SERVICES
09/08/22	E0042869	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	218.75	0.00	ADMIN SERVICES
09/08/22	E0042879	Valerie C. Bren	TRAVEL REIMBURSEMENT	297.50	0.00	COLUMBUS
09/08/22	E0042892	Marni J Danhauer	TRAVEL REIMBURSEMENT	244.38	0.00	ADMIN SERVICES
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	33.13	0.00	ELS I
09/08/22	E0042898	Shirley Enquist	TRAVEL REIMBURSEMENT	36.25	0.00	ELS I
09/08/22	E0042903	Lauren Gillespie	TRAVEL REIMBURSEMENT	1,067.01	1,067.01	COLUMBUS
09/08/22	E0042910	Lora J Hastreiter	TRAVEL REIMBURSEMENT	75.00	0.00	ELS I
09/08/22	E0042913	Barry J Horner	TRAVEL REIMBURSEMENT	413.75	0.01	ADMIN SERVICES
09/08/22	E0042913	Barry J Horner	TRAVEL REIMBURSEMENT	478.75	0.01	ADMIN SERVICES
09/08/22	E0042917	Shannon D James	TRAVEL REIMBURSEMENT	31.25	0.00	ADMIN SERVICES
09/08/22	E0042919	Carol A Kucera	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
09/08/22	E0042921	Erica R. Leffler	TRAVEL REIMBURSEMENT	58.75	0.00	ELS I
09/08/22	E0042924	Emily A Mach	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/08/22	E0042925	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/08/22	E0042930	Sondra L Meyer	TRAVEL REIMBURSEMENT	67.50	0.00	ADMIN SERVICES
09/08/22	E0042940	Shawn Patsios	TRAVEL REIMBURSEMENT	483.75	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/08/22	E0042941	Thomas D. Peters	TRAVEL REIMBURSEMENT	150.00	0.00	ADMIN SERVICES
09/08/22	E0042949	Julie D. Rupe	TRAVEL REIMBURSEMENT	24.38	0.00	ELS IV
09/08/22	E0042954	Lauri L Shultis	TRAVEL REIMBURSEMENT	291.88	0.00	ADMIN SERVICES
09/08/22	E0042969	Brian P. Woltdt	TRAVEL REIMBURSEMENT	23.75	0.00	ELS IV
09/15/22	E0042986	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	348.75	0.00	ELS IV
09/15/22	E0042995	Marcia F. Donley	TRAVEL REIMBURSEMENT	198.75	0.00	GRAND ISLAND
09/15/22	E0043001	Holly Goodell	TRAVEL REIMBURSEMENT	107.50	0.00	GRAND ISLAND
09/15/22	E0043002	William A Gordon	TRAVEL REIMBURSEMENT	182.50	0.00	ADMIN SERVICES
09/15/22	E0043006	Madison L. Hajek	REIMBURSEMENT	25.50	0.00	ADMIN SERVICES
09/15/22	E0043011	Mr Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	53.75	0.00	GRAND ISLAND
09/15/22	E0043015	Doris A Johnson	TRAVEL REIMBURSEMENT	121.88	0.00	ADMIN SERVICES
09/15/22	E0043019	Denise M. Kingery	TRAVEL REIMBURSEMENT	171.25	0.00	GRAND ISLAND
09/15/22	E0043019	Denise M. Kingery	TRAVEL REIMBURSEMENT	171.25	0.00	GRAND ISLAND
09/15/22	E0043022	Sarah L. Kort	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/15/22	E0043025	Alysha N. Linder	REIMBURSEMENT	1,114.20	1,114.20	ADMIN SERVICES
09/15/22	E0043032	Kimberly Milovac	REIMBURSEMENT	203.00	0.00	HASTINGS
09/15/22	E0043043	Misty A. Peterson	TRAVEL REIMBURSEMENT	88.75	0.00	ELS II
09/15/22	E0043045	Rhett J. Psota	TRAVEL REIMBURSEMENT	156.25	0.00	HASTINGS
09/15/22	E0043057	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	350.63	0.00	ADMIN SERVICES
09/15/22	E0043060	Sharon L Strampher	TRAVEL REIMBURSEMENT	96.25	0.00	ELS II
09/22/22	E0043074	Craig A Boroff	TRAVEL REIMBURSEMENT	147.50	0.00	ADMIN SERVICES
09/22/22	E0043079	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	681.69	0.01	ADMIN SERVICES
09/22/22	E0043081	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	62.50	0.00	HASTINGS
09/22/22	E0043087	Shirley Enquist	TRAVEL REIMBURSEMENT	84.40	0.00	ELS I
09/22/22	E0043088	Michael R Epp	TRAVEL REIMBURSEMENT	61.88	0.00	ELS IV
09/22/22	E0043094	Michael D. Gapp	TRAVEL REIMBURSEMENT	139.00	0.00	ADMIN SERVICES
09/22/22	E0043095	William A Gordon	TRAVEL REIMBURSEMENT	233.75	0.00	ADMIN SERVICES
09/22/22	E0043096	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	179.20	0.00	ADMIN SERVICES
09/22/22	E0043100	Jordan T. Janssen	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
09/22/22	E0043103	Lenore J Koliha	TRAVEL REIMBURSEMENT	144.00	0.00	ADMIN SERVICES
09/22/22	E0043106	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	15.00	0.00	ELS I
09/22/22	E0043108	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	40.00	0.00	ADMIN SERVICES
09/22/22	E0043112	Benjamin Newton	TRAVEL REIMBURSEMENT	371.38	0.00	ADMIN SERVICES
09/22/22	E0043118	Shawn P Riley	TRAVEL REIMBURSEMENT	603.75	0.01	ELS IV
09/22/22	E0043120	Julie D. Rupe	TRAVEL REIMBURSEMENT	35.63	0.00	ELS IV
09/22/22	E0043121	Sandra J Schendt	TRAVEL REIMBURSEMENT	114.38	0.00	ELS III
09/22/22	E0043126	Michael L. Sobota	TRAVEL REIMBURSEMENT	243.75	0.00	COLUMBUS
09/29/22	E0043129	Kory C Cetak	TRAVEL REIMBURSEMENT	413.75	0.00	ADMIN SERVICES
09/29/22	E0043130	Jason L Davis	TRAVEL REIMBURSEMENT	31.25	0.00	ELS III
09/29/22	E0043131	Marcia F. Donley	TRAVEL REIMBURSEMENT	132.50	0.00	GRAND ISLAND
09/29/22	E0043132	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	38.75	0.00	ADMIN SERVICES
09/29/22	E0043133	Maggie N Esch	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
09/29/22	E0043140	Lora J Hastreiter	TRAVEL REIMBURSEMENT	88.13	0.00	ELS I
09/29/22	E0043141	Brian G Hoffman	TRAVEL REIMBURSEMENT	340.63	0.00	HASTINGS
09/29/22	E0043146	Theresa G. Lang	TRAVEL REIMBURSEMENT	62.50	0.00	ADMIN SERVICES
09/29/22	E0043147	Alysha N. Linder	TRAVEL REIMBURSEMENT	91.25	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/29/22	E0043148	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	215.63	0.00	ADMIN SERVICES
09/29/22	E0043155	Karin L. Rieger	TRAVEL REIMBURSEMENT	26.25	0.00	ELS I
09/29/22	E0043158	Amanda F Rutter	TRAVEL REIMBURSEMENT	273.75	0.00	GRAND ISLAND
09/29/22	E0043159	Marlys J Schmidt	TRAVEL REIMBURSEMENT	78.13	0.00	ELS IV
09/29/22	E0043162	Shawna R Stump	PETTY CASH REIMB.	35.76	0.00	GRAND ISLAND
09/29/22	E0043164	Candace L. Walton	TRAVEL REIMBURSEMENT	370.75	0.00	ADMIN SERVICES
TOTAL				5,728,487.76		

10/06/2022

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	736	650,225.40
GRAND ISLAND AR	60	17,215.00
HASTINGS AR	11	6,397.49
TOTAL		673,837.89

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/15/22	0497235	Linda M. Aerni	TRAVEL REIMBURSEMENT	91.25	0.00	ADMIN SERVICES
09/15/22	0497257	Sandra L. Borden	TRAVEL REIMBURSEMENT	33.75	0.00	ADMIN SERVICES
09/15/22	0497291	Sam Cowan	TRAVEL REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
09/15/22	0497297	Roger P. Davis	TRAVEL REIMBURSEMENT	51.25	0.00	ADMIN SERVICES
09/15/22	0497360	Diane R. Keller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/15/22	0497418	Rita J Skiles	TRAVEL REIMBURSEMENT	108.75	0.00	ADMIN SERVICES
09/15/22	E0042982	Michelle M Broekemier	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/15/22	E0043009	Linda J. Heiden	TRAVEL REIMBURSEMENT	98.75	0.00	ADMIN SERVICES
09/15/22	E0043039	John A Novotny	TRAVEL REIMBURSEMENT	88.75	0.00	ADMIN SERVICES
TOTAL				607.50		

Central Community College

Financial Report

For fiscal year 2022-23

September 30, 2022

Recommend the Board Acknowledges Receiving the Financial Report.

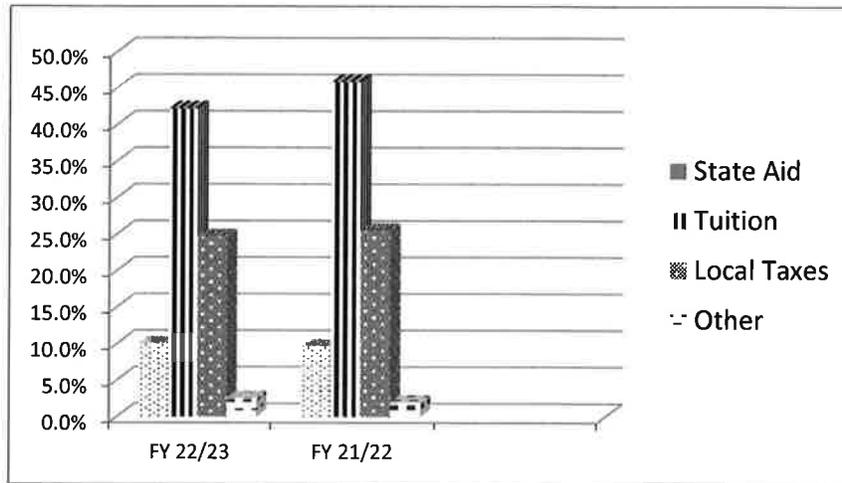
Central Community College
Combined Balance Sheet - All Funds
FY 2022-23

	September 30, 2022	September 30, 2021	Difference
Assets			
Cash and Cash Equivalents	\$ 32,309,658	\$ 27,229,054	\$ 5,080,604
Investments	9,423,010	9,389,090	33,920
Accounts Receivable	26,293,097	24,935,432	1,357,665
Inventories	151,309	170,798	(19,489)
Prepaid Expenses	1,409,824	1,205,615	204,209
Net Fixed Assets	127,161,256	126,530,590	630,666
Total Assets	\$ 196,748,154	\$ 189,460,579	\$ 7,287,575
Liabilities and Fund Balance			
Accounts Payable	\$ 889,436	\$ 826,608	\$ 62,828
Accrued Expenses	1,524,680	1,440,730	83,950
Deposits	94,241	82,640	11,601
Deferred Revenue	35,672	103,047	(67,375)
Funds held for others	120,812	114,063	6,749
Revenue Bonds payable	4,965,000	6,190,000	(1,225,000)
Total Liabilities	\$ 7,629,841	\$ 8,757,088	\$ (1,127,247)
Fund Balance - Beginning	\$ 186,182,241	\$ 180,430,148	\$ 5,752,093
Reserve for encumbrances/prior year	125,590	147,700	(22,110)
Current year increase(decrease)	2,810,482	125,643	2,684,839
Total fund Balance	\$ 189,118,313	\$ 180,703,491	\$ 8,414,822
Total Liabilities and fund Balance	\$ 196,748,154	\$ 189,460,579	\$ 7,287,575

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

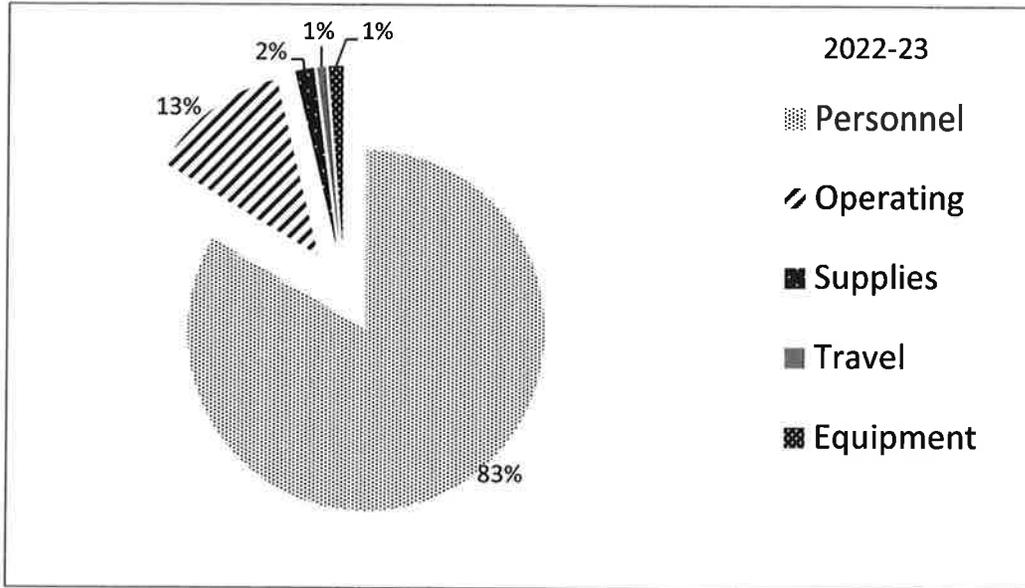
Fund	Budget	September	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$62,528,990	\$ 9,814,167	\$ 14,819,371	\$ 14,807,336	23.7%
Expenditures	62,528,990	4,507,266	12,880,972	12,895,366	20.6%
Totals		\$ 5,306,901	\$ 1,938,399	\$ 1,911,970	
Capital Improvement					
Revenues	\$9,857,642	\$ 2,242,707		\$ 2,449,443	
Expenditures	9,857,642	1,036,876		1,405,558	
Totals		\$ 1,205,831		\$ 1,043,885	
Accessibility					
Revenues	\$3,063,500	\$ 439,501		\$ 480,484	
Expenditures	3,063,500	61,793		179,234	
Totals		\$ 377,708		\$ 301,250	
Auxiliary					
Revenues		\$ 1,170,069		\$ 5,609,151	
Expenditures		2,559,272		5,407,720	
Totals		\$ (1,389,203)		\$ 201,431	
Restricted					
Revenues		\$ 1,609,126		\$ 4,553,336	
Expenditures		1,026,428		6,150,949	
Totals		\$ 582,698		\$ (1,597,613)	
Revenue Bond					
Revenues	\$3,357,168	\$ 1,003		\$ 1,221,241	
Expenditures	3,357,168	59,240		271,322	
Totals		\$ (58,237)		\$ 949,919	
All Funds					
Revenues		\$ 15,276,573		\$ 29,120,991	
Expenditures		9,250,875		26,310,149	
Totals		\$ 6,025,698		\$ 2,810,842	

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



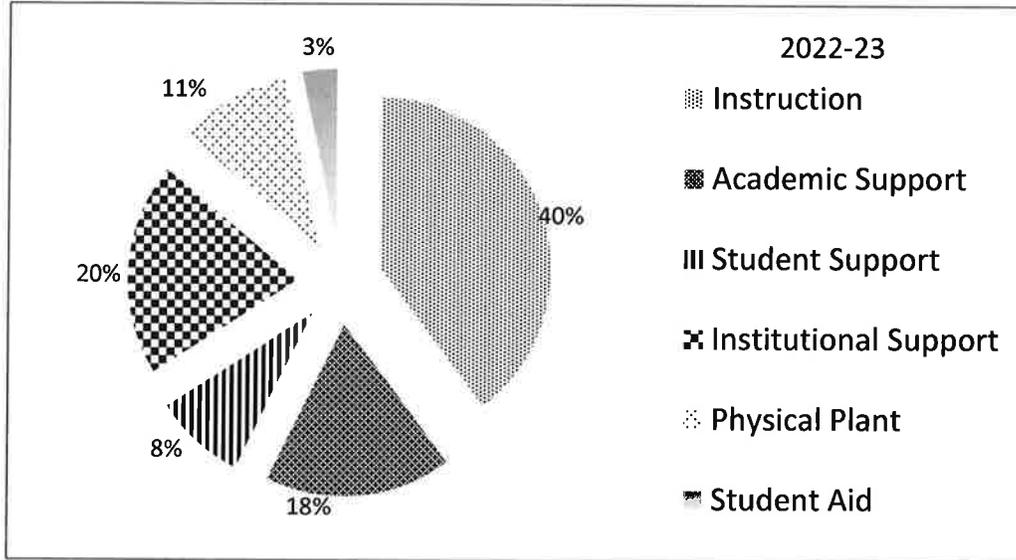
General Operating Fund	Budget	September Actual	Year-to-Date	FY 22/23 %	FY 21/22 %
State Aid	\$ 10,693,567	\$ 1,069,673	\$ 1,069,673	10.00%	9.63%
Tuition	9,901,622	28,603	4,175,587	42.17%	45.82%
Local Taxes	38,414,001	8,676,344	9,472,602	24.66%	25.45%
Other	3,519,800	39,548	89,474	2.54%	1.98%
Subtotal	\$ 62,528,990	\$ 9,814,168	\$ 14,807,336	23.68%	25.12%
Total Operating Revenue	\$ 62,528,990	\$ 9,814,168	\$ 14,807,336	23.68%	25.12%

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



Type	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 10,763,031	22.31%	\$ 10,703,843	22.78%
Operating	1,644,140	13.84%	1,897,136	18.05%
Supplies	214,694	16.03%	232,088	17.55%
Travel	97,325	13.18%	73,757	10.10%
Equipment	176,176	54.02%	95,245	21.88%
Totals	\$ 12,895,366	20.62%	\$ 13,002,069	21.67%

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



Function	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 5,113,334	19.30%	\$ 5,587,577	21.61%
Academic Support	2,275,836	20.87%	2,176,095	21.15%
Student Support	1,114,449	20.73%	1,130,255	22.40%
Institutional Support	2,594,205	20.26%	2,426,740	20.02%
Physical Plant	1,373,720	23.35%	1,274,312	22.80%
Student Aid	423,822	39.85%	407,090	37.59%
Totals	\$ 12,895,366	20.62%	\$ 13,002,069	21.67%

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

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.590%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	0.590%	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	08/11/23
Cornerstone/Central City	0.550%	CD	111,183.43	08/11/23
Cornerstone/Columbus	0.550%	CD	111,183.43	08/11/23
Cornerstone/Grand Island	0.550%	CD	111,183.43	08/11/23
Cornerstone/Rising City	0.550%	CD	111,183.43	08/11/23
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
Total			\$ 2,146,703.51	
Capital Improvement				
Five Points Bank	0.590%	MM	\$ 710,641.15	
Nebr Liquid Asset Funds	1.170%	MM	542,243.50	
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			\$ 1,841,518.45	
Revenue Bond				
Five Points Bank	0.590%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	0.400%	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			\$ 9,423,010.26	

Central Community College
County Receipts as of September 30, 2022

County	Balance 7/1/22	2022-23 Levy Amount	Total Receivable	Collections September	Received Year-to-Date	% Received FY 22/23	% Received FY 21/22
Adams	\$ 1,367,140	3,816,988	\$ 5,184,128	\$ 874,503	\$ 946,578	18.26%	20.22%
Boone	522,848	1,460,412	1,983,260	296,525	314,242	15.84%	16.82%
Buffalo	2,230,008	6,027,137	8,257,145	1,463,108	1,604,093	19.43%	22.09%
Butler	764,221	2,243,235	3,007,456	474,211	505,094	16.79%	16.94%
Clay	661,447	1,959,156	2,620,603	383,607	415,891	15.87%	17.27%
Colfax	675,432	1,829,494	2,504,926	294,289	331,277	13.23%	18.13%
Dawson	1,185,996	3,160,062	4,346,058	719,042	779,060	17.93%	20.03%
Franklin	322,024	889,269	1,211,293	177,209	189,741	15.66%	17.83%
Furnas	312,140	901,794	1,213,934	152,655	170,309	14.03%	16.11%
Gosper	261,743	819,939	1,081,682	145,564	160,293	14.82%	16.63%
Greeley	339,888	890,948	1,230,836	163,786	171,313	13.92%	17.38%
Hall	2,297,518	5,589,063	7,886,581	1,425,461	1,572,333	19.94%	21.50%
Hamilton	1,016,444	2,753,925	3,770,369	650,597	710,836	18.85%	19.37%
Harlan	290,591	932,401	1,222,992	149,936	161,680	13.22%	14.82%
Howard	461,301	1,315,091	1,776,392	259,181	289,272	16.28%	18.32%
Kearney	612,184	1,730,614	2,342,798	351,452	386,580	16.50%	18.14%
Merrick	629,092	1,693,955	2,323,047	392,184	426,540	18.36%	19.11%
Nance	371,421	961,170	1,332,591	189,251	200,226	15.03%	14.96%
Nuckolls	366,883	1,041,430	1,408,313	220,043	234,859	16.68%	16.16%
Phelps	751,897	2,104,326	2,856,223	411,880	459,401	16.08%	20.13%
Platte	2,009,669	5,516,794	7,526,463	1,321,218	1,450,719	19.27%	12.95%
Polk	592,664	1,669,845	2,262,509	316,276	340,357	15.04%	17.03%
Sherman	418,815	886,536	1,305,351	169,400	187,370	14.35%	15.40%
Valley	331,213	894,763	1,225,976	181,032	198,713	16.21%	18.91%
Webster	338,380	983,236	1,321,616	171,293	189,317	14.32%	15.70%
Totals	\$ 19,130,959	\$ 52,071,583	\$ 71,202,542	\$ 11,353,703	\$ 12,396,094	17.41%	18.38%

CENTRAL COMMUNITY COLLEGE
TUCKPOINTING PLATTE BUILDING
HASTINGS CAMPUS

This project consists of repairing mortar and brick failing on the Hastings campus Platte building and other areas of concern around the campus.

The Hastings campus building's brick exteriors need to be repaired (tuckpointing). The Platte building has the greatest need of repair at this time. This process entails power washing the exterior, tuckpointing damaged mortar joints, replacing defective bricks with "like" color/size, sealing movement cracks, caulk vents and trim, and filling voids.

The College requested bids from seven vendors for this project.

Karr Tuckpointing	\$86,239
Summit Masonry	No Bid
Kehm Contractors Inc.	No Bid
Nebraska Masonry	No Bid
Tucker Masonry	No Bid
Stutzman Sealants & Sons	No Bid
Custom Masonry	No Bid

The College President recommends acceptance of the quote from Karr Tuckpointing in the amount of \$86,239.00 for the mortar repair and tuckpointing of brick on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE

EXTERIOR PAINTING PROJECT

GRAND ISLAND CAMPUS

This project consists of exterior painting of the existing 200, 300 and 400 Wings on the main building of the Central Community College, Grand Island Campus.

The building exterior surfaces require repainting and repair to mortar in some areas. Project includes concrete patching and preparation. Removal of existing paint finishes as required for new paint finish. This work is to be completed in a timely manner to mitigate further damage.

The College requested bids from several vendors for this project resulting in the following.

Kucera Painting Inc	\$57,000
Commercial Restoration Group	\$58,100
Karr Tuckpointing	No Bid
Turner Brothers	No Bid
Sterner Painting	No Bid

The College President recommends acceptance of the quote from Commercial Restoration Group in the amount of \$58,100.00 for the painting and repairs at the Grand Island campus. This decision is based on quality of goods and materials being proposed by this vendor.

**CENTRAL COMMUNITY COLLEGE
FACIA AND SOFFIT REPAIRS PROJECT
COLUMBUS CAMPUS**

This project consists of repairing the soffit at the existing Physical Education Center on the Central Community College, Columbus Campus.

This project includes removal and re-installation of prefinished metal fascia and soffit system. Removal and replacement of existing wood framing and sheathing. Installation of new weather barrier and preparation for installation of fluid roof coating. Gutter liner installation for a complete weather tight fitting. This work is to be completed in a timely manner to mitigate further damage.

The College requested bids from several vendors for this project resulting in the following.

Biermann Contracting, Inc	\$221,900.
Hausmann Construction	No Bid
B-D Construction	No Bid

The College President recommends acceptance of the quote from Biermann Contracting, Inc. in the amount of \$221,900 for the soffit and fascia repairs at the Columbus campus. This decision is based on quality of goods and materials being proposed by this vendor.



MASTER SECURITY PROFESSIONAL SERVICE AGREEMENT

FULL LEGAL NAME OF SECURITY PROVIDER (“Allied Universal”): Universal Protection Service, LP d/b/a Allied Universal Security Services, for itself and on behalf of its wholly-owned subsidiaries and affiliates which may provide service hereunder within certain states

FULL LEGAL NAME OF CLIENT (“Client”): _____

By signing below by their duly authorized representatives, Client and Allied Universal agree to be legally bound to the Agreement, **General Terms and Conditions** and Exhibits attached hereto, which form a binding and enforceable part of this Agreement as of the day and year first written below (“Commencement Date”).

CLIENT: _____

By: _____

Name: _____

Title: _____

Address for Notices:

Fax: _____

UNIVERSAL PROTECTION SERVICE, LP d/b/a
Allied Universal Security Services

By: _____

Name: _____

Title: _____

Address for Notices:

Fax: _____

GENERAL TERMS AND CONDITIONS

The term of this Agreement shall be for a period of three (3) years beginning on _____, 20____ (“Commencement Date”) (“Initial Term”). This Agreement will automatically continue thereafter on a month to month basis until all existing work hereunder is completed or terminated in accordance with its terms.

Allied Universal shall provide security professional services (the “Services”) in the amount, for the times and at the location(s) set forth in each consecutively numbered Exhibit A. Each Exhibit A is intended to have its own term. Any Exhibit A may be terminated by either party for non-performance by the other party upon thirty (30) days written notice to the non-performing party. The non-performing party shall have the opportunity to cure the non-performance within that thirty-day period. Either party may terminate an Exhibit A and/or this Agreement (if there is no existing work hereunder) for any reason at any time upon thirty (30) days’ written notice to the other party.

Client shall pay Allied Universal for the performance of the Services and any other products and/or services provided by Allied Universal hereunder at the rates (“Billing Rates”) and other charges set forth in each Schedule 1 to Exhibit A or otherwise payable hereunder without deduction or set-off. The billing and payment terms will be contained in each Schedule 1 to Exhibit A. Client shall be deemed to accept all invoices submitted to Client if it does not notify Allied Universal in writing of any disputes within ten (10) days of the invoice date. Unless stated otherwise in the applicable Exhibit A, the Billing Rates set forth in each Schedule 1 to Exhibit A are valid for the first twelve (12) months of the initial term of that Exhibit A, thereafter they will be increased annually, effective as of the anniversary date of the Commencement Date, in an amount equal to the greater of (i) the percentage increase determined pursuant to subsection C.3. below and (ii) three percent (3%).

A. Scope of Services

- Allied Universal agrees to provide the Services in a professional and diligent manner. Allied Universal does not warrant or guarantee that the Services constitute complete security at Client’s location(s) so as to prevent any incident, loss, theft, damage or injury (including death). Client agrees that Allied Universal has not provided any consultation services regarding what may or may not be the proper levels of security staffing, or the methods of security provided.
- Client may request a change in the Services. Such requested changes will be communicated in writing and will be effective only upon Allied Universal’s written approval which Allied Universal will not unreasonably decline. However, in no event will a refusal by Allied Universal to approve requested changes constitute a breach of this Agreement or otherwise constitute non-performance by Allied Universal of this Agreement. The parties acknowledge and agree that Exhibit A solely governs Allied Universal’s duties at Client’s location(s).
- The purpose of any inspection at Client’s location(s) by Allied Universal is solely to assist Client with its loss control program. The safe maintenance of Client’s premises and operations and equipment on those premises and the avoidance of unsafe conditions and practices is the sole responsibility of Client.

B. Independent Contractor / Personnel

- Allied Universal is responsible for the hiring, training and supervision of all security professionals assigned by Allied Universal to Client’s location(s). Should Client direct or supervise security officers or change the instructions or supervision given to the security professionals by Allied Universal, including but not limited to requiring Allied Universal personnel to use force and/or restraints, Client will be responsible for any damages, liabilities, claims or other consequences that may result.
- In addition to the Services set forth in Exhibit A attached hereto, and in addition to any general or routine training provided by Allied Universal to its security professionals, Allied Universal shall provide each of its employees assigned to Client’s location(s) with Client requested additional training at the costs set forth in Schedule 1 to Exhibit A.
- Allied Universal shall provide uniforms for all assigned personnel. Allied Universal will maintain these uniforms in good condition at Allied Universal’s sole cost and expense unless otherwise provided in Schedule 1 to Exhibit A. Equipment and non-standard uniforms required by Client will be provided as mutually agreed upon and at a cost mutually agreed upon in writing. Allied Universal’s personnel will not be required to carry weapons of any kind, unless otherwise expressly set forth herein.
- Security professionals assigned to Client’s location(s) are employees of Allied Universal, which is acting as an independent contractor. Allied Universal will pay all compensation due and owing to its employees and all

required payroll taxes and withholdings.

5. Allied Universal is entitled to assign personnel to Client's location(s) in full compliance with applicable equal opportunity, civil rights and other employment laws/regulations. Upon reasonable written notice, Client shall have the right to request in writing that any of Allied Universal's employees whose performance it finds to be unacceptable be removed from its location(s); provided reasons for such request do not violate applicable law.

6. Client acknowledges that Allied Universal has spent considerable time and expense in recruiting and training its employees. As such, Client agrees that it will not employ, as a security professional or in any related capacity, directly or indirectly, including employment through a successor security contractor, any person who has been employed by Allied Universal in a supervisory capacity and assigned to Client's location for a period of one hundred and eighty (180) days following the last date of that person's employment with Allied Universal. In the event of a breach of this provision, Client shall pay Allied Universal the average weekly billing for such employee for four (4) months as liquidated damages together with all legal fees and other costs arising from the breach of this provision.

C. Billing

1. The Billing Rates do not include the direct bill items ("Direct Bill Item(s)") identified in Schedule 1 to Exhibit A, which shall be invoiced and paid by Client to Allied Universal in accordance with the payment terms herein. Notwithstanding anything contained herein to the contrary, Allied Universal may pass through any increase in any and all of the costs of any and all Direct Bill Items when incurred or accrued, and Client shall reimburse Allied Universal for such costs.

2. The parties agree any wage rates, annual/monthly/weekly billing estimates, or wage estimates included in Schedule 1 to Exhibit A, any other addenda, any pricing sheet, RFP submission, and/or other document are for demonstration purposes only and will not have any impact on the Billing Rates, the amount Client agrees to pay, or on the wages Allied Universal pays its employees.

3. In the event that Allied Universal experiences an increase in its costs resulting from any change, whether or not anticipated, in: (1) Federal, state, provincial, territorial, or local taxes, levies, or required withholdings imposed or assessed on amounts payable to and/or by Allied Universal hereunder or by or in respect of Allied Universal to its personnel; (2) Federal, state, provincial, territorial, or local minimum wage rates, mandated paid time off and/or sick leave, changes in overtime wage regulations, uniform maintenance expenses or other required employee allowances, licensing fees and/or requirements, or wage, medical, welfare and other benefit costs under collective bargaining agreements; (3) costs related to insurance and/or workers' compensation; and/or (4) costs related to medical and/or welfare benefits and other requirements, including without limitation costs incurred by Allied Universal pursuant to applicable federal, state and/or local law, including, without limitation "Healthcare Reform Legislation Costs" (as defined below), the Billing Rates shall be increased by a percentage equal to the percentage increase in Allied Universal's costs resulting from the items set forth in this paragraph. Allied Universal will provide Client notice of such change in the Billing Rates.

4. Notwithstanding anything contained in this Agreement to the contrary, Allied Universal may pass through the costs set forth in Section C(3) to Client as incurred or accrued and Client shall pay Allied Universal for such costs.

5. "Healthcare Reform Legislation Costs" means the costs and/or assessments incurred by Allied Universal in respect of employee medical and/or welfare benefits and other requirements under the Patient Protection and Affordable Care Act of 2010 and the related statutes and regulations.

6. Unless otherwise expressly stated herein, Allied Universal's fees and charges do not include any sales, use, excise or similar taxes, levies or duties ("Taxes"). Client is responsible for paying for all such Taxes in respect of Allied Universal's Services or in respect of amounts payable by Client hereunder. If Allied Universal has the legal obligation to pay or collect Taxes for which Client is responsible under this section, the appropriate amount shall be promptly paid by Client to Allied Universal unless Client provides Allied Universal with either a valid and current tax exemption certificate or direct pay certificate, authorized by the appropriate taxing authority.

7. Client agrees to pay Allied Universal one and one-half percent (1.5 %) per month interest or such maximum amount as permitted by law, whichever is less, on any invoice not paid by its due date. In the event that legal action is required to collect on any past-due invoiced amount owed to Allied Universal by Client under this Agreement, Client agrees to pay to Allied Universal the costs and attorneys' fees incurred by Allied Universal in such action.

D. Physical and Intellectual Property

1. Client recognizes and acknowledges that in performing its duties under this Agreement, Allied Universal may install and/or utilize proprietary software (hereinafter "Proprietary Software"), a valuable, special and unique asset of Allied Universal and/or third parties. This Proprietary Software is and will remain the sole and exclusive property of Allied Universal and/or those applicable third parties.

2. Client further agrees that materials developed, generated, or produced pursuant to this Agreement, including but not limited to Post Orders, security plans, emergency plans, diagrams, reports, and writings, both internal and external (hereinafter collectively, "Work Product"), may include the proprietary information of Allied Universal and will remain the sole and exclusive property of Allied Universal. Client and Client's personnel will have no proprietary interest in the Work Product. Client acknowledges that it will not share such Work Product with any third party and any Work Product in Client's possession shall be returned to Allied Universal upon termination or expiration of this Agreement.

3. Any property, equipment or supplies furnished by Allied Universal to its personnel in performance of the Services described in this Agreement shall remain the property of Allied Universal and shall be returned to Allied Universal promptly at the expiration or termination of this Agreement.

E. Insurance and Indemnification

1. Allied Universal shall maintain Workers' Compensation coverage for its security professionals and personnel assigned to Client's location(s) at limits imposed by statute, including Employer Liability coverage.

2. Allied Universal shall maintain for its own protection and benefit various other policies of insurance, including Commercial General Liability coverage, for its performance of the Services at Client's location(s).

3. Allied Universal shall maintain Automobile Liability insurance for its employees' operation of Allied Universal's owned, leased and non-owned vehicles. However, to the extent that Client requires Allied Universal employees to drive Client's vehicles in performance of the Services, Client agrees to carry Automobile Liability insurance for those vehicles with bodily injury and property damage limits of One Million Dollars (\$1,000,000.00). Such insurance will be primary for any loss or damage occurring to Client vehicles operated by Allied Universal employees in performance of the Services, and under no circumstances shall Allied Universal indemnify or defend Client or Client's insurer for losses that occur or arise out of Allied Universal's operation of Client-owned vehicles.

4. Client agrees that Allied Universal is not an insurer of Client's operations, personnel or facilities. Except as provided elsewhere in this Agreement, Client assumes all risk of loss, physical damage and personal injury at its operations, to its personnel and/or facilities or any other property resulting from fire, theft or other casualty, and Client waives any right of recovery and its insurers' right of subrogation against Allied Universal for any loss or damage resulting from any such occurrence.

5. Allied Universal will protect, defend, hold harmless and indemnify Client, its directors, professionals and employees from and against all claims, actions, liabilities, damages, losses, costs and expenses (including reasonable attorney's fees) (the "Losses") asserted against Client and directly resulting from the performance of the Services expressly required under this Agreement, provided such Losses (1) are caused solely by the grossly negligent failure of Allied Universal to perform the Services, or by other grossly negligent actions or omissions in the performance of the Services by Allied Universal, or through the willful misconduct or unlawful activity of Allied Universal; (2) are not caused in any way through the negligence, willful misconduct or unlawful activity of Client or otherwise resulting from Allied Universal's compliance with specific direction from Client; and/or (3) do not actually or allegedly arise out of a Legally Mandated Coverage Break(s) (as defined herein). Allied Universal's obligations under this paragraph shall not

extend to first party losses sustained by Client, or other benefits or insurance provided by Client to its employees, including but not limited to medical, disability, and workers compensation benefits.

6. Notwithstanding anything contained in this Agreement to the contrary, should Allied Universal be found liable for any Losses hereunder for any reason, the sole and exclusive remedy of Client in any situation, whether in contract or tort, or otherwise, shall be limited to Client's actual and direct damages, and shall in no event exceed the amounts invoiced over the previous twelve (12) month period and paid by Client to Allied Universal under the applicable Exhibit A, such amounts to be inclusive of any defense costs.

7. Client shall protect, defend, hold harmless and indemnify Allied Universal, its respective successors and assigns, and its directors, professionals and employees from and against all Losses asserted against Allied Universal arising out of incidents or occurrences taking place or arising at Client's location provided that any such Losses: a) occur due to Allied Universal's compliance with Client's directions and requests (including but not limited to directions and requests in Section B.1 and Section B.5); b) occur during Legally Mandated Coverage Break(s); and/or c) are: (1) attributable to bodily injury, sickness, disease or death or to damage to tangible property; and, (2) are not caused in any way through the negligence, willful misconduct or unlawful activity of Allied Universal, or the failure of Allied Universal to perform the Services.

8. Under no circumstances will Allied Universal be liable to Client, or any other person or entity, for consequential, incidental, indirect or punitive damages, or for lost profits.

9. Client shall give written notice to Allied Universal of any of its Losses or potential Losses arising out of the Services within thirty (30) days following notification of the occurrence giving rise to such Losses or potential Losses. No action to recover any Loss shall be instituted or maintained against Allied Universal unless notice of such Loss shall have been given by Client to Allied Universal in the manner and form set forth herein. No action to recover for any Loss shall be instituted or maintained against Allied Universal unless instituted not later than twelve (12) months following notification of the occurrence giving rise to such Loss.

F. Compliance with Laws

1. Some or all of the physical security guard services identified in this Agreement could be designated as a Qualified Anti-terrorism Technology ("QATT") under the Support Anti-terrorism by Effective Technologies (SAFETY) Act of 2002, 6 U.S.C. §§ 441-444, as amended. Where this QATT has been deployed in defense against, response or recovery from an act of terrorism, as that latter term is defined under the SAFETY Act (as herein defined), Allied Universal and Client agree to waive all claims against each other, including their professionals, directors, agents or other representatives, arising out of the manufacture, sale, use or operation of the QATT, and further agree that each is responsible for losses, including business interruption losses, that its sustains, or for losses sustained by its own employees resulting from an activity arising out of such act of terrorism. This provision shall apply throughout the term of this Agreement, regardless of whether Allied Universal should cease to have SAFETY Act coverage for these Services for any reason.

2. Client shall, at its own cost and expense, comply in full with all applicable federal, state, provincial, and local statutes, laws, ordinances, rules regulations, orders, licenses, permits or fees ("Governmental Regulations") applicable to its operations and its performance under this Agreement, including without limitation, (i) environmental laws, (ii) laws relating to accessibility by and accommodation of handicapped persons, and (iii) laws relating to discrimination of any type of manner. Client shall notify Allied Universal in writing within forty-eight (48) hours of any inquiry, notice, subpoena, lawsuit, or other evidence of an investigation by any public agency or the commencement of any judicial or administrative litigation, or arbitration proceedings with respect to Allied Universal's operations at the property and/or performance under this Agreement. Should Allied Universal be issued a citation or other sanction because of conditions on the premises created by others, Client shall pay and will be responsible for the fine. The foregoing shall include, but not be limited to, all applicable health, safety, and labor standards.

3. Under no circumstances will Allied Universal indemnify Client for Workers' Compensation claims or for fulfilling independent statutory duties

Client owes to third parties or its employees.

G. Miscellaneous

1. This Agreement represents the entire agreement and understanding of the parties concerning the subject matter herein and replaces any and all previous agreements, understandings, representations, discussions or offers. No modification to this Agreement shall be effective unless in writing and executed by both parties and delivered to each respective party hereto.

2. A written waiver by either party of any of the terms or conditions of this Agreement shall not be deemed or construed to be a waiver of such term or condition for the future or of any subsequent breach of the Agreement. The failure to enforce a particular provision of this Agreement shall not constitute a waiver of such provision or otherwise prejudice Allied Universal's right to enforce such provision at a later time.

3. This Agreement is entered into solely for the mutual benefit of the parties hereto and no benefits, rights, duties or obligations are intended or created by this Agreement as to any third parties.

4. Each party further warrants and represents that this Agreement has been executed by a duly authorized individual.

5. This Agreement and all matters collateral hereto shall be governed by the laws of the state or province wherein the Services are to be provided without reference to its choice of law provisions.

6. If any of the terms or provisions of this Agreement are ruled to be invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.

7. This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same Agreement. The parties agree that this Agreement will be considered signed when the signature of a party is delivered by facsimile transmission or delivered by scanned image (e.g. .pdf or .tiff file) as an attachment to email.

8. Allied Universal shall not be responsible for additional expenses and costs incurred by it or Client to provide Services pursuant to this Agreement as a result of unusual circumstances including, but not limited to, strikes, riots, revolutions, wars, military actions, fires, floods, droughts, natural disasters, pandemics, active shooter events, snow storms, blizzards or other inclement weather, accidents, insurrections, lockouts or other acts of God, perils of the sea, stoppage of labor, or other events considered as "Force Majeure", or by any other unavoidable cause beyond Allied Universal's reasonable control. All such additional expenses shall be the responsibility of Client as an additional charge invoiced and paid by Client as it is incurred, pursuant to the terms of the Billing section set forth above. Additionally, to the extent that Allied Universal is unable to perform, or is delayed in performing, the Services due to a Force Majeure event, such nonperformance or delayed performance is not a breach of this Agreement nor cause for Client's termination of this Agreement.

9. Either party may assign this Agreement to an affiliate, meaning an entity controlling, controlled by or under common control with the party. Except as permitted in this section, Client may not assign, delegate or subcontract this Agreement without the prior written consent of Allied Universal. Notwithstanding the foregoing, in the event Client assigns this Agreement, it shall remain liable hereunder after such assignment.

10. Any notice required or permitted hereunder shall be in writing and shall be delivered either in person, by nationally recognized overnight delivery service or by certified or registered mail, postage prepaid, addressed to the parties at the address shown in the opening paragraph (or as may be directed by a party in the future by written notice).

11. In connection with the negotiation, execution and performance of this Agreement, each party acknowledges that it has been and will be provided with confidential business information of the other party ("Confidential Information"). Each party will exercise reasonable commercial efforts to protect and preserve the confidentiality of Confidential Information, including at a minimum those methods and procedures it uses to protect its own confidential information. A party shall not be required to preserve the confidentiality of Confidential Information to the extent it becomes public other than through the action or inaction of the party, or disclosure is required by law. If Allied Universal is required to disclose information belonging to Client, Client shall indemnify Allied Universal, its respective successors and

assigns, and its directors, professionals, and employees from and against all Losses asserted against Allied Universal arising out of said disclosure.

12. The parties further acknowledge and agree that to the extent Allied Universal has assumed insurance, defense and indemnification obligations hereunder, such obligations shall not apply to any work performed by Allied Universal at the direction of Client, or work performed by Allied Universal that is not specifically set forth on an Exhibit A. Notwithstanding anything to the contrary provided herein or in any other direction (oral or written), Allied Universal and Client agree that in no event shall Allied Universal employees be required to undertake any duty which could potentially expose themselves to unreasonable risk or harm. At all times, Client represents and warrants that the policies and requirements Allied Universal and its employees are requested and/or required to adhere to by Client are lawful.

13. For the avoidance of doubt, any duties contrary to and/or in excess of the Services, shall be agreed upon by the parties in writing. In the event that there are any post orders, directives, or other specification documents of any type ("Post Orders"), they shall not form any part of this Agreement, they are not incorporated into this Agreement and are not a novation or modification or expansion of the duties set forth in this Agreement. Further, if there is any conflict between the provisions of this Agreement and any other documents,

this Agreement shall control. Under no circumstances shall the Post Orders expand the liabilities of the parties toward each other or any third party.

14. Client acknowledges and agrees that the continuity of Services is subject to interruption for mandatory, paid rest periods or unpaid meal periods or other breaks as required by applicable law, during which time security professionals must be relieved of all duties, including without limitation to the requirement to remain "on call" ("Legally Mandated Break Period(s)"). Services at the locations set forth in an Exhibit A will be interrupted and such locations will not be secured during such time that security professionals are on Legally Mandated Break Periods and Client has not agreed to pay for sufficient relief coverage ("Legally Mandated Coverage Break(s)").

15. The duties and responsibilities of Allied Universal are specifically set forth herein. Client acknowledges that Client alone has chosen the number of security professionals and type of services, e.g., armed, unarmed, to be provided under the Agreement; that Allied Universal has informed Client that additional security professionals and/or services are available at an additional cost; and that Client has elected not to avail itself of additional security professionals or services at this time unless mutually agreed upon in writing.

16. The following provisions shall survive expiration or termination of this Agreement for any reason: A.1; A.3; B.1; B.4; B.5; B.6; C; D; E; F and G.



EXHIBIT A - _____

to Master Services Agreement Between

Allied Universal
and

This Exhibit A is intended to incorporate the terms and conditions of the Master Security Professional Service Agreement between Universal Protection Service, LP, d/b/a Allied Universal Security Services (“Allied Universal”) and Client (“Client”) dated _____(the “Agreement”). The term of this Exhibit A shall be for a period of _____years beginning on_____, 20____ and the defined terms “Commencement Date” and “Initial Term” shall flow from said date. This Exhibit A will automatically continue thereafter on a month to month basis until all existing work hereunder is completed or terminated in accordance with its terms.

LOCATIONS FOR SECURITY SERVICES

<u>Location</u>	<u>Specify for each location: Armed Unarmed</u>	<u>Hours per week</u>
1. Grand Island, NE	Unarmed	166 hpw during school & summer
2. Hastings, NE	Unarmed	336 hpw during school 168 hpw during summer
3. Columbus, NE	Unarmed	256 hpw during school 168 hpw during summer

Description of Services:

The Services Allied Universal will provide Client pursuant to this Agreement are:

- Security professional is to perform assigned duties of patrolling and observing the above location(s) as directed by Client.
- Any unusual incidents detected or reported will be reported to Client via the designated Client contact. An incident report will be filled out and a copy will be forwarded to Client. The security professional creating the report will be available to explain the incident report during their shift.
- The security professional will also report criminal activity and/or visible hazards observed and/or reported while on post.

Administrative/Operational **(subject to changes implemented from ongoing assessment)**

- Provides day, night and weekend coverage for each campus.
- Build positive relationships with students, staff, faculty and local law enforcement officials by engaging in appropriate conversation while doing rounds or attending meetings.
- Network with faculty, staff and students to gain ideas and support for security programming by gaining awareness of needs through survey or conversation.
- Makes daily rounds of all campus facilities and grounds.
- Respond to all calls for assistance from campus personnel or students.
- Investigate, document, and report all acts of misconduct or unlawful crime activities in campus buildings or property within 24 hours and submits a written report to the determined V.P. of Administrative Services.
- Provide security escort at any student, faculty, or staff member’s request to any location on campus grounds.
- Assists in annual evaluation of the security program and makes recommendations for improvement.
- Attend campus security meetings and training sessions as determined by the Associate Dean of Students.



- Other duties as assigned by V.P. of Administrative Services.
- Assist in the training of new security officers.
- Enforce all policies regarding the campus parking areas.

The location(s), day(s) and time(s) listed in this Exhibit A may not be altered by Client, unless mutually agreed upon in a writing signed by the parties. The scope of services does not include any structures, parking lots, appurtenances, or nearby areas not specifically listed herein.

By signing below by their duly authorized representatives, Client and Allied Universal agree to be legally bound to the Agreement, **General Terms and Conditions, this Exhibit A and all Schedules** attached hereto, which form a binding and enforceable part of this Agreement as of the Commencement Date above.

CLIENT:

By: _____

Name: _____

Title: _____

Address for Notices:

Fax: _____

UNIVERSAL PROTECTION SERVICE, LP d/b/a
Allied Universal Security Services

By: _____

Name: _____

Title: _____

Address for Notices:

Fax: _____



SCHEDULE 1 TO EXHIBIT “A - ”

to Agreement Between

Allied Universal
and



BILLING RATES

The initial Billing Rates for the Services shall be as follows:

Officer: \$17.00
Bill Rate: \$25.50

Lead: \$18.00
Bill Rate: \$27.00

Account Manager: \$23.00
Bill Rate: \$34.50

Proposed Monthly Cost: \$86,074.83 (During School)
Proposed Weekly Cost: \$19,809.00

Proposed Monthly Cost: \$57,709.08 (During Summer)
Proposed Weekly Cost: \$13,281.00

Annual salary (July – June) adjustments will be determined annually by May 1st of the year proceeding the year effected. CCC also extends classes to AUS officers for just the cost of fees (no tuition cost).

Vehicle: AUS is proposing a new 2023 SUV all inclusive of maintenance and repairs at \$1,130 per month over 3 years. Please note, after the 4th year, client will only be paying for the mileage for the vehicle. Fuel costs for AUS vehicles will be billed back directly.

Additional Notes:

> Mutually agreed-upon merit increases will result in a Bill Rate increase.

* *Requested Overtime:* With requests for a specific individual to work more than their Overtime Limit for any special reason, regardless of the notice provided and provided that the individual is able to accommodate, only the overtime impact for that individual will be billed. An individual’s Overtime Limit may be a weekly (e.g. 40 hours) or daily limit (e.g. 8 hours) depending on the location. Example, in a location where 40 hours per week is the Overtime Limit: “We need Officer Smith to stay two extra hours at the end of his shift to help with a special project.” the additional two hours will only be billed at the overtime rate if those hours exceed the Overtime Limit of 40 hours per week.

-
1. ADDITIONAL BILLING TERMS EXTRA SERVICE REQUESTS. Requests received with less than 5 business days’ notice will be billed at the overtime rate. The overtime rate for such additional services will continue to apply until this Agreement is amended in writing to provide for the increase in base hours.
 2. The holiday billing rate shall be used for all work performed on New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day,



Thanksgiving Day and Christmas Day, or by applicable collective bargaining agreement.

3. A labor strike or other emergency situation that creates a working environment for security professionals that is more hazardous than the normal condition under this Agreement will be cause to negotiate a temporary billing rate for modified services.
4. Allied Universal shall be compensated for all time including preparation, travel to/from, and actual time spent in any court of law, judicial, quasi-judicial or other proceeding, mediation, deposition, arbitration to which Allied Universal is subpoenaed or agrees to appear, arising out of, or relating to, this Agreement at the rate of: \$125.00 per hour, for director or manager and \$65.00 per hour for all other employees in addition to reasonable costs and expenses incurred. This paragraph will survive the termination of this Agreement.
5. Should Client require Allied Universal to provide uninterrupted Services during Legally Mandated Break Periods, such requirement must be expressly stated in the Description of Services on that Exhibit A. Such uninterrupted Services and all costs associated therewith are billable at the applicable bill rate for such relief personnel.
6. Client understands and agrees that by ordering and receiving the HELIAUS Technology Platform which may include all or some of the HELIAUS Mobile and HELIAUS Portal components (the “HELIAUS Services”) from Allied Universal, Client agrees to the HELIAUS Software-as-a-Service (SaaS) Terms in full (“the HELIAUS Terms”), and same shall solely govern the provision of the HELIAUS Services; provided, however, the invoicing, payment, and billing terms for the HELIAUS Services shall be governed by this Agreement. The Parties acknowledge and agree that the HELIAUS Services are otherwise separate and distinct from the Services under this Agreement, and that any use or non-use of the HELIAUS Services shall not expand the Allied Universal scope of Services and/or liability hereunder. The HELIAUS Terms may be found at www.aus.com/service-terms and by signing the Agreement Client acknowledges receipt and agrees to the HELIAUS Terms. “HELIAUS” is a service mark of Allied Universal.

Motion to renew our contract for Security Services

(Allied Universal formally G4S)

As the Board of Governors and Management of the Central Community College Area have a desire to standardize and maintain our security profile;

As G4S has changed their ownership to Allied Universal;

As Allied Universal wishes to continue servicing the colleges needs and wishes to maintain our current security forces intact;

Therefore, it is directed that CCC renew our security contract with Allied Universal in accordance with the proposed contact.

Approved by the Board of Governors on the 20th day of October 2022.

*IMPROVING
QUALITY OF LIFE;
FULFILLING ONE
DREAM AT A
TIME.*



CCC Board of Governors

OCTOBER 20, 2022 MEETING

COLUMBUS CAMPUS



CCC Foundation/Wilson Foundation Balance Sheet



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	Current Assets	June 30, 2022	June 30, 2021
Cash and Equivalents		\$4,586,797	\$8,588,153
Investments		\$15,417,265	\$17,446,207
Wilson Foundation Farmland		\$12,636,221	\$12,928,497
Accounts Receivable		\$6,425	
Pledges Receivable		\$1,338,177	\$1,125,922
Allowance for Doubtful Pledges		-\$13,382	-\$11,259
Interest Receivable		\$2,566	\$1,498
Investment in Foundation Place Condo Assoc.		\$537	\$244
	Total Current Assets	\$33,974,606	\$40,079,262
	Non-Current Assets		
Loan Program Receivables		\$69,289	\$80,486
Charitable Remainder Unitrusts		\$144,985	\$183,208
Pledges Receivable		\$2,145,277	\$3,002,306
Allowance for Doubtful Pledges		-\$21,453	-\$30,023
Cash Value - Life Insurance		\$400,556	\$455,469
	Total Non-Current Assets	\$2,738,654	\$3,691,446
	Capital Assets		
Land		\$53,031	\$53,031
Buildings		\$650,939	\$650,939
Equipment		\$628,894	\$628,894
Accumulated Depreciation		-\$444,195	-\$360,020
	Total Capital Assets, Net of Accumulated Depreciation	\$888,669	\$972,844
	TOTAL ASSETS	\$37,601,929	\$44,743,552



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Current Liabilities		
Accounts Payable	\$4,125	\$0
CCC Payable	\$0	\$38,893
Due to Kearney Major Gifts Campaign	\$500,000	\$500,000
Notes Payable	\$0	\$76,011
Accrued Interest Payable	\$0	\$124
Deferred Income	\$7,200	\$1,463
	Total Current Liabilities	\$511,325 \$616,491
Long-Term Liabilities		
Gift Annuities Payable	\$335,349	\$347,224
TOTAL LIABILITIES	\$846,674	\$963,715
Net Assets		
Net Assets Without Donor Restrictions	\$18,927,883	\$19,691,185
Net Assets With Donor Restrictions	\$17,827,372	\$24,088,652
	Total Net Assets	\$36,755,255 \$43,779,837
TOTAL LIABILITIES & NET ASSETS	\$37,601,929	\$44,743,552



CCC Foundation/Wilson Foundation
Consolidated Income Statement

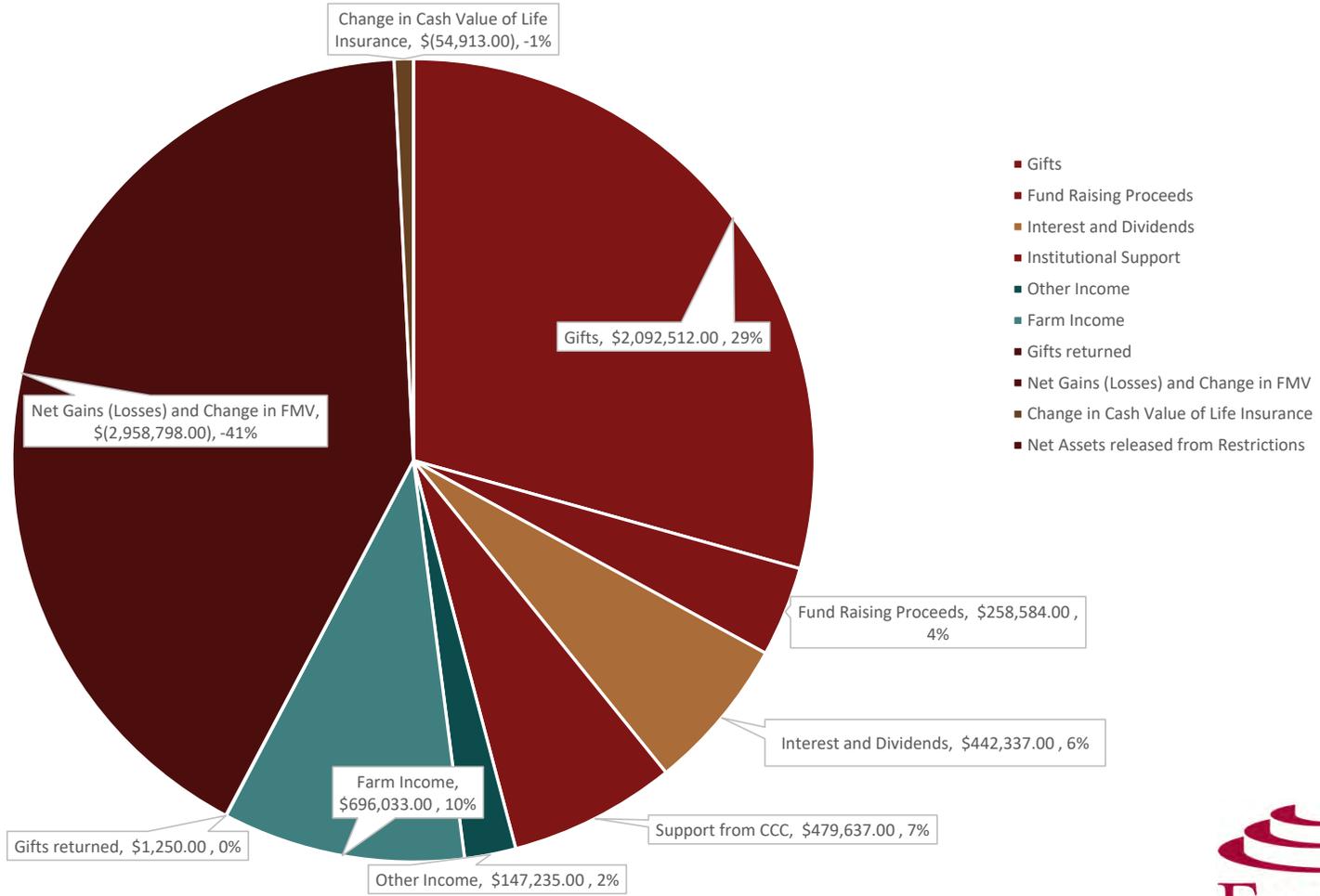


Central Community College Foundation and Warren & Velda Wilson Foundation

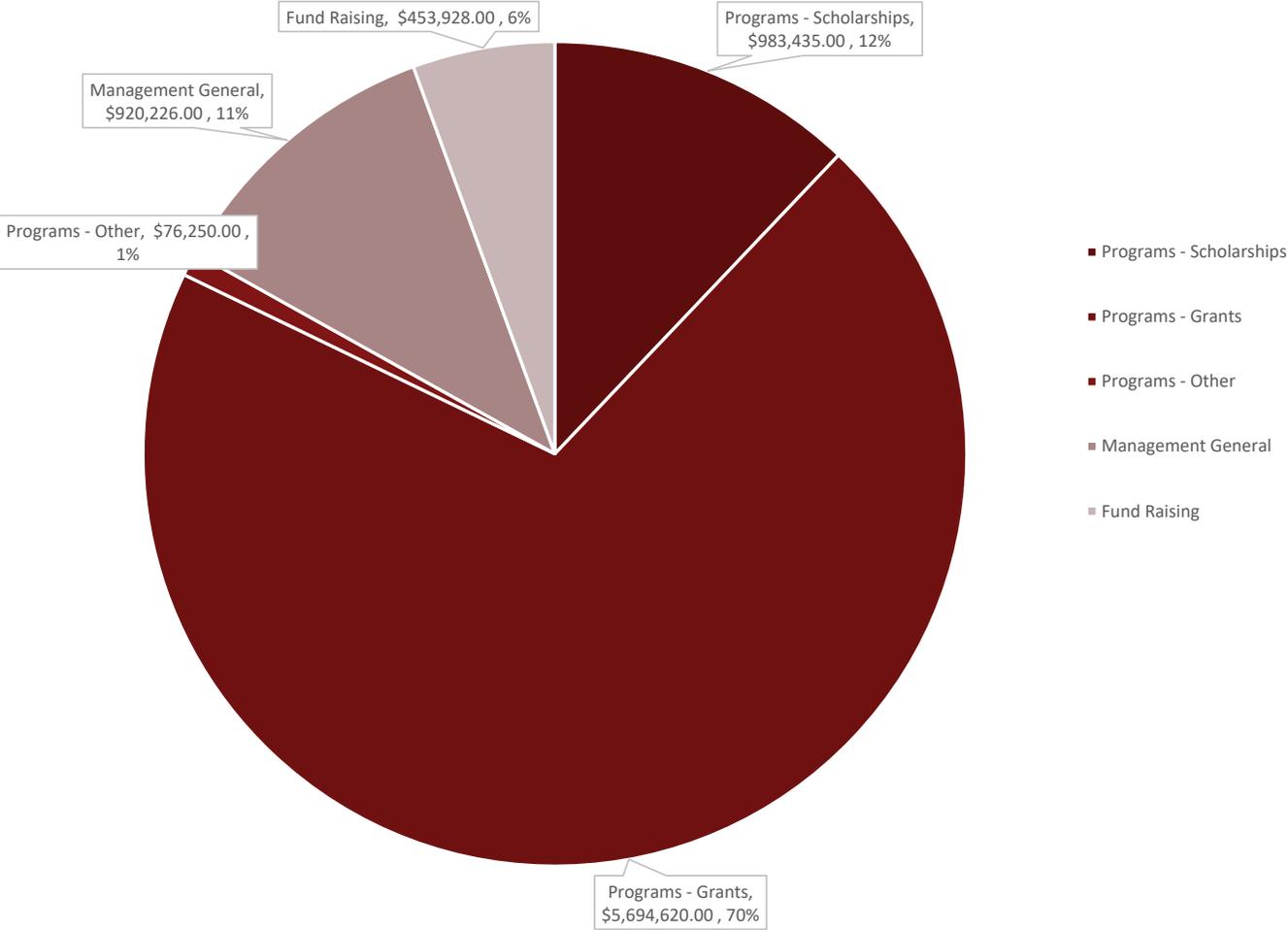
Revenue	June 30, 2022	June 30, 2021
Gifts	\$2,092,512	\$2,745,636
Interest & Dividends	\$442,337	\$282,963
Fund Raising Proceeds	\$258,584	\$155,803
Support from CCC	\$479,637	\$371,916
Other Income	\$147,235	\$20,096
Farm Income	\$696,033	\$539,716
Gifts Returned	\$1,250	\$2,500
Change in Cash Value of Life Insurance Contracts	-\$54,913	-\$86,781
Net Gains (losses) and Change in Fair Value of Investments	-\$2,958,798	\$3,590,584
Total Revenue	\$1,103,877	\$7,622,433
Expenditures		
Programs - Scholarships	\$983,435	\$952,406
Programs - Grants to CCC	\$5,694,620	\$620,166
Programs - Other	\$76,250	\$50,000
Management General	\$920,226	\$863,980
Fund Raising	\$453,928	\$413,529
Total Expenditures	\$8,128,459	\$2,900,081
Change in Net Assets	-\$7,024,582	\$4,722,352
Net Assets at Beginning of Year	\$43,779,837	\$39,057,485
Net Assets at End of Year	\$36,755,255	\$43,779,837



Consolidated Financial Statement Revenues FY2022



Consolidated Financial Statement Expenses FY2022



Improving Quality of Life...



\$6,754,305

2021-2022
TOTAL INVESTED BACK INTO
CCC/EDUCATION—
ALL FUNDS

 **Central**
COMMUNITY
COLLEGE
Foundation



One Dream at a Time...

\$705 per student

2021-2022
FOUNDATION AVERAGE
INVESTMENT PER STUDENT
(9,578 STUDENTS)

Improving Quality of Life...



\$727,497
2021-2022
CCC SCHOLARSHIPS

\$255,988
2021-2022
WARREN & VELDA WILSON
SCHOLARSHIPS

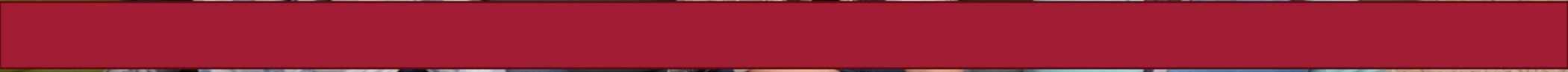
 **Central**
COMMUNITY
COLLEGE
Foundation



One Dream at a Time

648
students

2021-2022
SCHOLARSHIPS



Improving Quality of Life...



41,000+
Engaged
ALUMNI

\$291,717 ALUMNI
GIVING (2022 Calendar Year)

 **Central**
COMMUNITY
COLLEGE
Foundation

One Dream at a Time...



COLUMBUS CAMPUS
2.24.23 – 2.26.23



Major Gift Campaign Updates

Campaign	Goal of Campaign	Total Raised	Collected as of 9/30/22	Receivables as of 9/30/22	Planned Gifts Receivable Owed to CCC
Hastings Major Gifts Campaign (AMDT Addition & WELD Renovation) plus AMDT/WELD Endowed Scholarship Fund	\$ 5,500,000	\$ 5,695,233	\$ 5,510,367	\$ 37,865	\$ 147,000
Columbus Major Gifts Campaign (Nursing & Science Center) plus Center for Science & Technology Endowed Scholarship Fund	\$ 4,000,000	\$ 4,118,225	\$ 2,541,138	\$ 1,252,087	\$ 325,000



HAMILTON



GENERATIONS OF IMPACT CAMPAIGN

- Visits with Legacy Society and Board of Directors/Board of Governors members
- Progress: Met with 40 donors; pledged \$11 million to date
- Goal is \$25 million
- Case for Support with Attorneys, Estate Planners, Investment Managers

 **Central**
COMMUNITY
COLLEGE
Foundation

Generations of Impact
The Central Community College Foundation Campaign


Central
COMMUNITY
COLLEGE

GIPS/CHI Project Update



Academy of Medical Sciences at



Occupational Therapy Assistant (OTA) Project - Inclusive Playground



Cooperative Relationship between the City of Grand Island, Central Community College, and the Greater Grand Island Community Foundation

Will allow OTA students to interact with participants in the GI Parks & Recreation Programs

Ryder Park – 202 N. Custer Ave. – Grand Island

City approved infrastructure upgrade of \$1.25 million

The city of Grand Island will be the contract holder

CCC Foundation will be the fund-raising entity.

Playground and Endowment = \$1.5 million; \$587,200 raised

Greater Grand Island Community Foundation will hold a long-term maintenance endowment.





3D Designer: Rachel



AIRVENTURE® GLIDER



JUNGLE VINE CLIMBER



PLATENSEMBLE® CIRQUE DRUMS



VOLTA® INCLUSIVE SPINNER



KONNECTION® SWING



ROLLER TABLE



PLAYHOUSE

CCC Foundation Pro-Am Golf Tournament

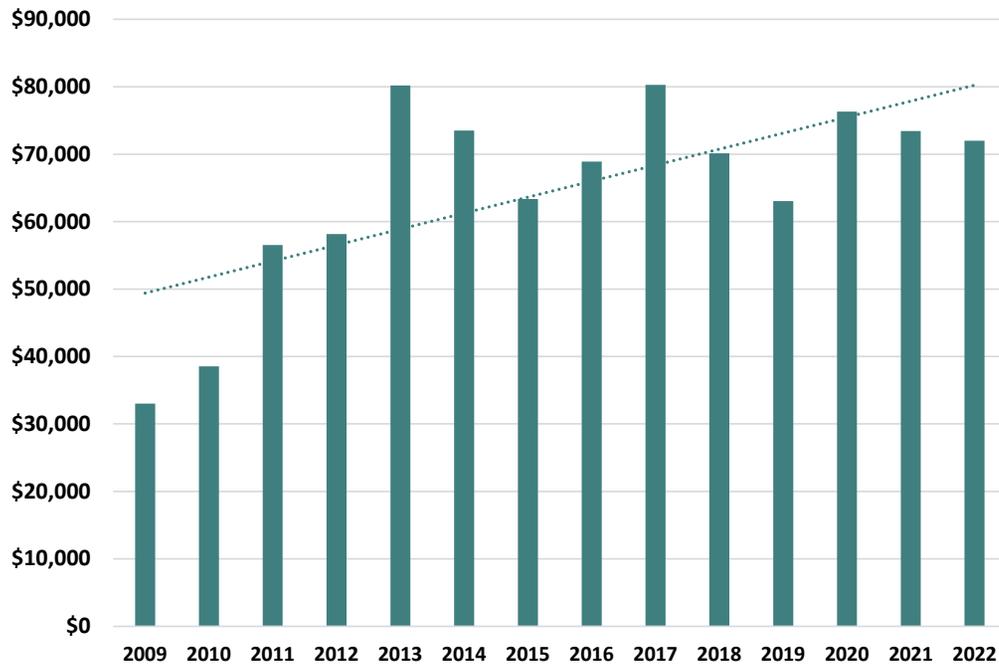


September 12th – Elks Country Club –
Columbus, NE

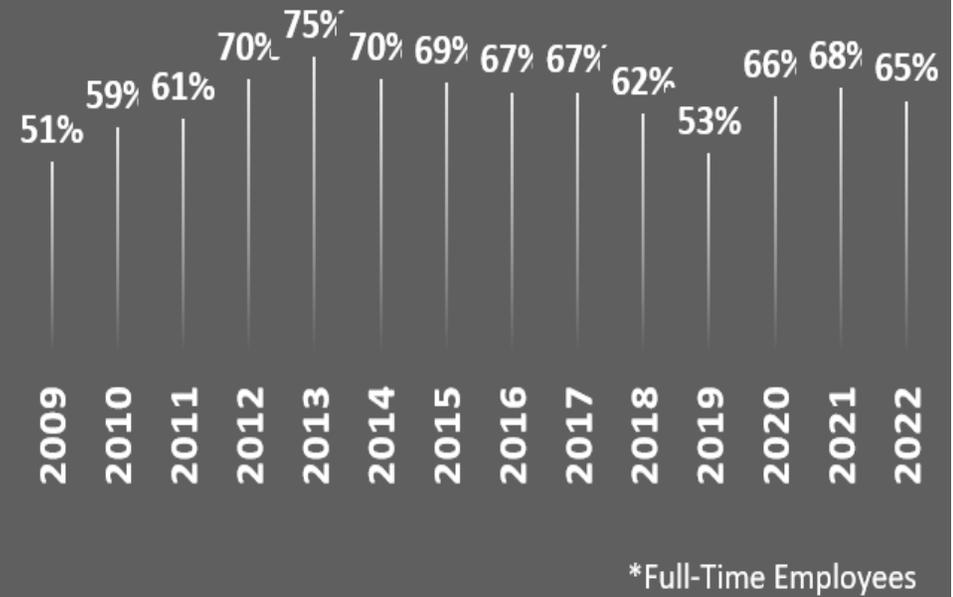
- 32 teams/128 individuals
- 4 golf professionals
- \$30,000 raised for scholarships
- September 18th 2023 – Grand Island, NE –
Riverside Country Club

2022 EMPLOYEE CAMPAIGN

GIVING COMPARISON



PARTICIPATION RATE*



*Full-Time Employees



You're invited to the
Kearney Center's 5th Anniversary &
Community Appreciation Night

5TH ANNIVERSARY & COMMUNITY APPRECIATION EVENT

Showcase Kearney Center Programs and Partnerships



Thursday
September 29, 2022

4-7 p.m. Program at 5:15



Central Community College-Kearney
1215 30th Ave., Kearney, NE

Join us for an evening reception as we celebrate 5 years and say thank you to our community partners and friends

Refreshments and hors d'oeuvres sponsored by CCC Foundation





Questions or Comments

CONTACT INFORMATION:

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➤ **CCC Foundation**

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EMAIL: foundation@cccneb.edu



Columbus Campus Annual Report

October 20, 2022



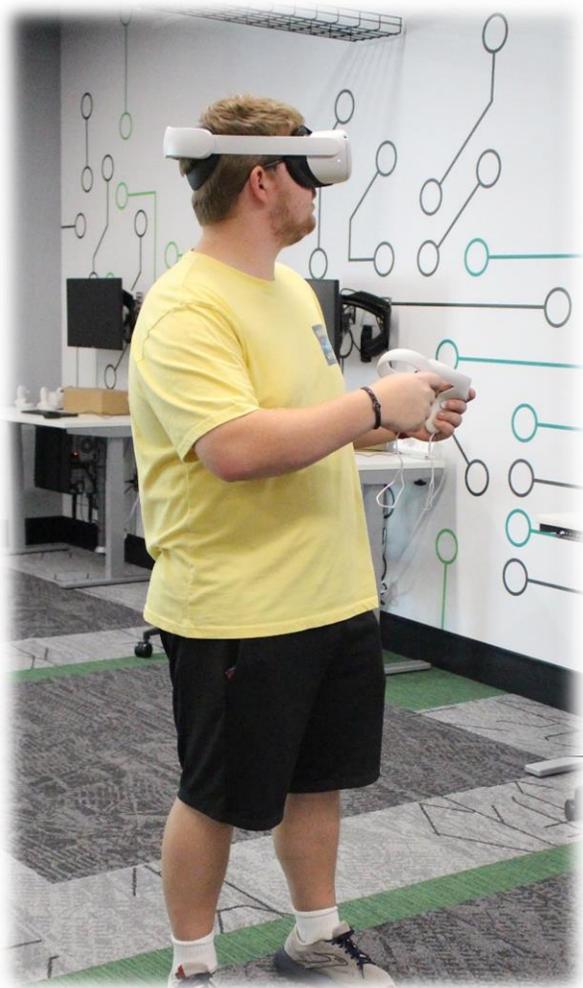


October 4, 2022



The Wrigley Family
honors TJ on
Columbus Campus





FALL COORDINATORS MEETING
OCTOBER 5, 2022





Measuring Heart Rhythms using the MultiTaction Wall

October 5, 2022



Hosting the Hispanic Latino Youth Summit

October 11, 2022





Hispanic Latino Youth Summit Professionals Panel

October 11, 2022



The Pesek Family
Ross and Karen
Class of 2005





Adult Education Open House
Family Resource Center
September 23, 2022



Adult Education Staff



Itzel Chilapa



Ashley Brown





Haunted Web

OCTOBER 20-21-22 @ 7:00PM

OCTOBER 23 @ 2:00PM



Columbus Community Hospital Center for Science and Technology Open House & Ribbon Cutting

TUESDAY, NOVEMBER 29, 2022

3:00PM TO 6:00 PM WITH REMARKS AT 3:30





Central

COMMUNITY

COLLEGE



Columbus

Grand Island

Hastings

Grants Department



Last 5 years:

\$48.8 million requested

\$41.2 million awarded

Number of Grants Written

88 per year
(pre-covid)



Current Projects in Development

- Refugee Training
- Adult Education Software Subscriptions
- Cyber Skills for All
- ARPA Workforce Development Grants
- ARPA Capital Projects
- NSF S-STEM
- Archive Digitization
- Greener Communities Grant (Windbreak)
- Student Veteran's Monument
- Worker Training Grants



Recently Submitted Proposals

- Consortium for Mechatronics Education
- Caterpillar Dealer Excellence Fund
- Vern & Esther Taylor



President's Report, October 2022

Dr. Matt Gotschall

CCC-Columbus

- 1) Several board members and CCC employees attended the new Joint Public Hearings throughout our 25 counties. Good amount of feedback and sharing of pros and opportunities for improvement of the new process.
- 2) Continued planning efforts for the NCCA annual meeting CCC is hosting in Grand Island Nov. 6 and Nov. 7.
- 3) The Hastings Campus implemented a successful Ram Run again in September.
- 4) Attended the CCC Foundation golf tournament in Columbus which raised over \$30,000 toward scholarships. Great turnout of generous donors and friends of CCC.
- 5) Participated in a "Meet & Greet" with students on the Grand Island Campus. Nick Freeland organizes this each semester and is well attended by students.
- 6) Attended and presented at the Rural Community College Alliance conference held in Council Bluffs, Iowa. Good lineup of national speakers from government and rural community colleges sharing best practices and opportunities for growth in rural areas.
- 7) Participated in a Strategic Planning Meeting for the Greater Nebraska Workforce Development Board.
- 8) Continued discussions with chancellors from UNK and UNMC regarding potential sharing of space in the new Rural Health Center being built in Kearney.
- 9) Participated in Heartland United Way committees and activities.
- 10) Presented Grand Island Campus expansion plans and upcoming funding request to Grand Island City Council.
- 11) Participated in virtual training on CCC's new \$4 million federal apprenticeship grant.
- 12) Met with faculty senate and faculty senate leaders regarding information requested on completion rates and early college.
- 13) Attended and donated toward the Grand Island Public School Foundation dinner and fundraiser. Nice representation from CCC and the CCC Foundation.
- 14) Attended the Open House/Chamber Ribbon cutting of the new Adult Education space in Columbus. Very well attended by community and employees.
- 15) Facilitated some conversations with college partners on National Science Foundation grant – both current and future proposal that was submitted in September.
- 16) Met with UNK's new senior vice chancellor for academics and UNO's new chancellor during their separate visits to CCC-Grand Island this past month.
- 17) Gave a tour of the CCC-Lexington to U.S. Senator Deb Fischer during her morning community tour of Lexington.
- 18) Hosted representatives from Hastings Public Schools and Grand Island Public Schools regarding future participation in our Nebraska Math Readiness project.
- 19) Attended the Kearney Center Open House and Community Appreciation celebration. Great five years of our expanded presence there!
- 20) Invited and began a seven-week Police Academy hosted and presented by members of the Grand Island Police Department, Hall County Sheriff, and Nebraska State Patrol.
- 21) Participated in the Postsecondary International Network (PIN) Executive Committee where I retain the role of treasurer with funds held with the CCC Foundation.
- 22) Participated in a Nebraska Manufacturing Coalition and Nebraska Chamber Mfg. meeting in Lincoln.
- 23) Presented open forums with Hastings Campus, Grand Island Campus and Area Office employees and participated in the All-College In-Service at the Heartland Event Center where all full-time and some part-time employees learned of CCC's impact on employees and local, state, national

and international communities. Great time for in-person interactions and celebrations after six years where it was not held or was held virtually. More than 15 CCC employees presented during the day as well as two external guest speakers from UNK and Titan Machinery.

24) Continue to call and check in on students to whom I have been assigned as their “success coach,” which we are piloting this year.

25) Admissions reports they have attended/hosted 88 events in roughly 21 days.

- The recruiters and directors covered the majority of events but needed assistance from the enrollment specialists because some events require multiple admission team members or there were more events than admission recruiters or directors.
- Lead cards are still being entered, so we do not have all the totals for students at each event.
- Events with the more than 20 students attending based on limited data (lead cards still being entered):

i.	2022 Health Sciences Education Expo	130
ii.	2022 Fall: Lexington EPP	80
iii.	2022 Fall: Ogallala EPP	55
iv.	2022 Fall: Fremont EPP	47
v.	2022 Fall: Columbus EPP	46
vi.	2022 Fall: O'Neill EPP	42
vii.	Lexington Youth Science Field Day	42
viii.	2022 Fall: Falls City EPP	37
ix.	Columbus High School Spanish Group Tour	34
x.	2022 Fall: Chadron EPP	32
xi.	2022 Fall: Mullen EPP	31
xii.	2022 Fall: Lexington Bus Tour	29
xiii.	2022 Fall: Alliance EPP	24
xiv.	2022 Fall: Peru EPP	23
xv.	2022 Fall: Knox/Cedar Co. EPP	21
xvi.	2022 Fall: Ord EPP	21
xvii.	2022 Fall: Ainsworth EPP	20

26) The fifth Health Expo was held on Sept. 21st on the Grand Island Campus. All health sciences, nursing, nursing assistant and medication aide programs were represented. Ninety-eight students from 16 different area schools attend the event. They spent the day learning about each of the programs and doing some fun hands-on activities. The event hosted the Life Flight helicopter for a few hours in the morning before they had to leave due to the threat of rain.

27) Savannah Blanke, a second-year dental hygiene student, has been awarded a \$1,000 scholarship through the Institute of Oral Health-American Dental Hygienists' Association. This is a prestigious scholarship, and the program is very proud of her accomplishments.

28) Dr. Wanda Cloet, CCC dental hygiene director, wrote an article for PracticeUpdate titled: “Oral health Status and Dental Care for Individuals with Visual Impairment.”
<https://www.practiceupdate.com/content/oral-health-status-and-dental-care-for-individuals-with-visual-impairment/140535/65/23/1>

29) Counseling and preventative education reports since the start of fall classes, we have had a total of 50 new student intakes across the college. This is double the number of new student intakes completed by the time last year. Students have identified depression, anxiety and school stress as the top three reasons for seeking services.

30) The Veterans and Military Resource Center partnered with the athletic department to host the “Salute to Service” – an event held during sets at a women’s home volleyball game. A banner was placed at the door for all attendees to sign, and veterans put their name in for a drawing.

This was a trial event to see if a Salute to Service can be hosted at one of each of the sport team events (basketball, soccer, etc.). A new banner will be made with the team picture for each event and different honors will be given. One upcoming event will be to have all the vets in attendance come down and shoot free throws. Best out of five wins the swag!

- 31) CCC received word of the following honors from *Best for Vets* Magazine and website:
 - Central was ranked the #1 Best for Vets out of sic Nebraska colleges surveyed.
 - CCC was ranked #1 out of 33 two-year and four-year colleges in the central region.
 - CCC was ranked #4 out of 55 nation-wide community colleges.
 - CCC was ranked #27 out of 311 total schools nationally (two-year and four-year).
- 32) The Annual Tool Show for students was held Aug. 18 on the Hastings Campus. Six vendors were available to showcase their tool kits for students in the transportation programs. Students could purchase tool kits offered with educational discounts.
- 33) Husker Harvest Days on Sept. 13-15 was a huge success this year. Featured were the following programs from across the division: agricultural sciences (AGRI), automotive technology (AUTO), diesel technology (DSLIT), and welding technology (WELD).
- 34) Amy Stuart, CCC-Grand Island design and drafting instructor, will participate as a panelist on a Skilled and Technical Sciences panel for Career Day at the Aurora High School on Oct. 19.
- 35) Dylan Krings, hospitality management and culinary arts instructor, took students to the Nebraska State Fair for judging and evaluation of baked goods entries Aug. 29 and 30.
- 36) Entry-Level Driver Training (ELDT) courses are active online for students in our truck driver (TRUK) program. This learning format will give students, both on campus and across the state/country, the opportunity to take refresher or new theory courses remotely.
- 37) Columbus campus agriculture faculty hosted the FFA Greenhand Leadership Conference, and the Hastings Agriculture faculty conducted field trips to Corteva seed plant and CPI Inc. this past month.
- 38) Congressional candidate Patty Pansing-Brooks requested and took a tour of the Columbus Campus in October.
- 39) The Columbus Campus hosted the Hispanic Latino Youth Summit on Tuesday, Oct. 11. Over 600 young people attended this one-day leadership conference coming from schools in Omaha and Lincoln as well as from within our 25 counties including Lexington, Schuyler and Grand Island Central Catholic. Students heard success stories, learned about scholarships and careers and attended sessions on mental health, finances and community engagement. The summit also will be held in Columbus in 2023 and 2024.
- 40) October is Manufacturing Month and the Columbus Campus welcomed 27 students from Lakeview, Columbus High and East Butler to campus for tours of the mechatronics, welding and plastic injection molding labs on Oct. 7.

CENTRAL COMMUNITY COLLEGE
2022-23 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2022 - SEPTEMBER 30, 2022

	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	838	0.60%	833	987	-10.35%	1,101	965	-4.17%	1,007	41	-40.58%	69	529	-3.64%	549	14	-26.32%	19	2,922	-4.04%	3,045			Credit - Campus
Credit - Distance	1,936	-5.14%	2,041	2,272	14.52%	1,984	1,659	17.66%	1,410	170	11.84%	152	308	12.82%	273	103	128.89%	45	4,974	7.48%	4,628			Credit - Distance
Non-Credit Reim.	710	-8.86%	779	289	40.98%	205	194	-20.82%	245	185	43.41%	129	121	26.04%	96	0	-100.00%	1	1,499	3.02%	1,455			Non-Credit Reim.
TOTAL	3,484	-4.63%	3,653	3,548	7.84%	3,290	2,818	5.86%	2,662	396	13.14%	350	958	4.36%	918	117	80.00%	65	9,395	2.93%	9,128			TOTAL
Total Undup Credit	2,506	-5.36%	2,648	2,994	5.53%	2,837	2,398	8.07%	2,219	209	-3.69%	217	812	0.12%	811	116	81.25%	64	6,660	2.23%	6,515			Total Undup Credit
*Undup Credit & NCR	3,154	-6.93%	3,389	3,252	8.36%	3,001	2,572	5.37%	2,441	382	11.05%	344	909	2.48%	887	116	78.46%	65	8,040	2.60%	7,836			*Undup Credit & NCR
FTE																							FTE	
Credit - Campus	196.20	-4.37%	205.17	184.43	-13.30%	212.73	303.17	-1.96%	309.23	5.00	-49.85%	9.97	90.53	-10.16%	100.77	1.50	-25.00%	2.00	780.83	-7.03%	839.87			Credit - Campus
Credit - Distance	257.37	-4.74%	270.17	279.60	9.33%	255.73	216.20	14.80%	188.33	20.27	18.33%	17.13	36.90	17.78%	31.33	10.77	160.77%	4.13	821.11	7.08%	766.82			Credit - Distance
Non-Credit Reim.	7.86	-2.19%	8.04	3.87	-4.37%	4.05	2.60	-7.39%	2.80	9.17	-3.47%	9.50	2.93	209.74%	0.95	0.00	0.00%	0.00	26.43	4.31%	25.34			Non-Credit Reim.
TOTAL	461.43	-4.54%	483.38	467.90	-0.98%	472.51	521.97	4.32%	500.36	34.44	-5.90%	36.60	130.36	-2.02%	133.05	12.27	100.11%	6.13	1628.37	-0.22%	1632.03			TOTAL
FULL/PART-TIME																							FULL/PART-TIME	
Credit Full-Time	275	2.61%	268	148	-3.90%	154	538	7.39%	501	0	#DIV/0!	0	18	63.64%	11	0	#DIV/0!	0	1,763	3.34%	1,706			Credit Full-Time
Credit Part-Time	2,231	-6.26%	2,380	2,846	6.08%	2,683	1,860	8.27%	1,718	209	-3.69%	217	794	-0.75%	800	116	81.25%	64	4,897	1.83%	4,809			Credit Part-Time
Non-Credit Reim.	710	-8.86%	779	289	40.98%	205	194	-20.82%	245	185	43.41%	129	121	26.04%	96	0	-100.00%	1	1,499	3.02%	1,455			Non-Credit Reim.
TOTAL	3,216	-6.16%	3,427	3,283	7.92%	3,042	2,592	5.19%	2,464	394	13.87%	346	933	2.87%	907	116	78.46%	65	8,159	2.37%	7,970			TOTAL
MALE/FEMALE																							MALE/FEMALE	
Credit--Male	1,018	-1.17%	1,030	1,051	7.46%	978	1,094	7.78%	1,015	86	-6.52%	92	267	3.89%	257	54	125.00%	24	2,758	6.57%	2,588			Credit--Male
Credit--Female	1,488	-8.03%	1,618	1,943	4.52%	1,859	1,304	8.31%	1,204	123	-1.60%	125	545	-1.62%	554	62	55.00%	40	3,902	-0.64%	3,927			Credit--Female
Non-Credit-Male	379	-10.40%	423	155	84.52%	84	95	-13.64%	110	93	9.41%	85	50	85.19%	27	0	#DIV/0!	0	772	5.90%	729			Non-Credit-Male
Non-Credit-Female	331	-7.02%	356	134	10.74%	121	99	-26.67%	135	92	109.09%	44	71	2.90%	69	0	-100.00%	1	727	0.14%	726			Non-Credit-Female
TOTAL	3,216	-6.16%	3,427	3,283	7.92%	3,042	2,592	5.19%	2,464	394	13.87%	346	933	2.87%	907	116	78.46%	65	8,159	2.37%	7,970			TOTAL
Duplicate Credit Between Campus & Distance	268	18.58%	226	265	6.85%	248	226	14.14%	198	2	-50.00%	4	25	127.27%	11	1	#DIV/0!	0	1,236	6.74%	1,158			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
Fall 2022 as of September 30, 2022**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	
UNDUPLICATED HEADCT																						
Campus	1,652	0.36%	1,646	1,299	-11.57%	1,469	1,455	-7.97%	1,581	33	-49.23%	65	645	1.42%	636	9	-40.00%	15	5,009	-6.25%	5,343	* Campus
Distance	2,418	-2.89%	2,490	2,518	16.47%	2,162	2,015	18.53%	1,700	186	12.73%	165	316	8.22%	292	109	131.91%	47	7,061	9.37%	6,456	* Distance
TOTAL	4,070	-1.60%	4,136	3,817	5.12%	3,631	3,470	5.76%	3,281	219	-4.78%	230	961	3.56%	928	118	90.32%	62	12,070	2.30%	11,799	TOTAL
DUPLICATED HEADCT																						
Campus	2,060	-1.90%	2,100	1,809	-10.53%	2,022	3,265	-1.95%	3,330	34	-47.69%	65	780	-5.45%	825	10	-37.50%	16	7,958	-4.79%	8,358	Campus
Distance	2,577	-3.95%	2,683	2,955	15.20%	2,565	2,224	19.57%	1,860	186	12.73%	165	361	14.60%	315	109	118.00%	50	8,412	10.13%	7,638	Distance
TOTAL	4,637	-3.05%	4,783	4,764	3.86%	4,587	5,489	5.76%	5,190	220	-4.35%	230	1,141	0.09%	1,140	119	80.30%	66	16,370	2.34%	15,996	TOTAL
REGISTERED CREDIT																						
Campus	5,847.00	-4.12%	6,098.00	5,470.00	-11.66%	6,192.00	8,915.00	-1.99%	9,096.00	111.00	-55.24%	248.00	2,596.00	-6.04%	2,763.00	30.00	-37.50%	48.00	22,969.00	-6.04%	24,445.00	Campus
Distance	7,721.00	-2.94%	7,955.00	8,274.00	11.25%	7,437.00	6,486.00	19.78%	5,415.00	608.00	18.29%	514.00	1,107.00	17.77%	940.00	323.00	160.48%	124.00	24,519.00	9.53%	22,385.00	Distance
TOTAL	13,568.00	-3.45%	14,053.00	13,744.00	0.84%	13,629.00	15,401.00	6.13%	14,511.00	719.00	-5.64%	762.00	3,703.00	0.00%	3,703.00	353.00	105.23%	172.00	47,488.00	1.41%	46,830.00	TOTAL
FTE																						
Campus	194.90	-4.12%	203.27	182.33	-11.66%	206.40	297.17	-1.99%	303.20	3.70	-55.24%	8.27	86.53	-6.04%	92.10	1.00	-37.50%	1.60	765.63	-6.04%	814.83	Campus
Distance	257.37	-2.94%	265.17	275.80	11.25%	247.90	216.20	19.78%	180.50	20.27	18.29%	17.13	36.90	17.77%	31.33	10.77	160.48%	4.13	817.30	9.53%	746.17	Distance
TOTAL	452.27	-3.45%	468.44	458.13	0.84%	454.30	513.37	6.13%	483.70	23.97	-5.64%	25.40	123.43	0.00%	123.43	11.77	105.23%	5.73	1,582.93	1.41%	1,561.00	TOTAL
REU																						
Campus	249.50	-4.29%	260.68	255.73	-9.41%	282.28	498.66	1.17%	492.88	4.40	-59.07%	10.75	110.07	-8.03%	119.68	1.50	-37.50%	2.40	1,119.86	-4.18%	1,168.67	Campus
Distance	306.37	-4.24%	319.95	371.97	11.11%	334.77	274.60	18.29%	232.15	23.98	8.36%	22.13	47.10	25.87%	37.42	12.53	126.99%	5.52	1,036.55	8.89%	951.94	Distance
TOTAL	555.87	-4.26%	580.63	627.70	1.73%	617.05	773.26	6.65%	725.03	28.38	-13.69%	32.88	157.17	0.04%	157.10	14.03	77.15%	7.92	2,156.41	1.69%	2,120.61	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
Fall 2022 as of September 30, 2022

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021	Fall 2022	% OF change	Fall 2021
DUP HEAD COUNT															
On-Campus	3,106	-9.92%	3,448	778	9.42%	711	449	-13.98%	522	676	2.11%	662	3,439	-1.55%	3,493
Off-Campus	4,692	11.85%	4,195	1,466	3.24%	1,420	464	-4.33%	485	433	21.63%	356	5,432	8.62%	5,001
TOTAL	7,798	2.03%	7,643	2,244	5.30%	2,131	913	-9.33%	1,007	1,109	8.94%	1,018	8,871	4.44%	8,494
TOTAL REG															
On-Campus	3,249	-9.85%	3,604	1,259	6.51%	1,182	973	-15.68%	1,154	2,477	2.44%	2,418	7,958	-4.79%	8,358
Off-Campus	4,961	12.24%	4,420	2,165	8.20%	2,001	697	-5.94%	741	589	23.74%	476	8,412	10.13%	7,638
TOTAL	8,210	2.32%	8,024	3,424	7.57%	3,183	1,670	-11.87%	1,895	3,066	5.94%	2,894	16,370	2.34%	15,996
FTE															
On-Campus	327.20	-11.34%	369.07	124.10	6.96%	116.03	96.77	-18.73%	119.07	217.57	3.28%	210.67	765.64	-6.04%	814.84
Off-Campus	485.47	11.19%	436.60	210.43	9.13%	192.83	71.10	-5.16%	74.97	50.30	20.42%	41.77	817.30	9.53%	746.17
TOTAL	812.67	0.87%	805.67	334.53	8.31%	308.86	167.87	-13.49%	194.04	267.87	6.11%	252.44	1582.94	1.40%	1561.01
REU															
On-Campus	333.18	-10.90%	373.95	201.17	6.73%	188.48	164.03	-17.93%	199.87	421.48	3.72%	406.38	1119.86	-4.18%	1168.68
Off-Campus	501.10	11.31%	450.18	334.47	8.22%	309.07	108.78	-6.32%	116.12	92.20	20.41%	76.57	1036.55	8.89%	951.94
TOTAL	834.28	1.23%	824.13	535.64	7.66%	497.55	272.81	-13.66%	315.99	513.68	6.36%	482.95	2156.41	1.69%	2120.62

NOTES:

- (1) Unduplicated head count for all clusters for fall 2021 = 6,279; for fall 2022 = 6,487
- (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)

Grant Report Narrative September 20, 2022

We have submitted four (4) grant proposals for 2022-23 totaling \$85,195 of which \$4,501 has been approved and \$1 is pending.

Funding Notices:

We received many funding notices over the past two months. Some of the highlights include:

- Awarded - \$490,634 from Nebraska Department of Education for the Perkins Local Plan. This funds a variety of equipment and professional development activities
- Awarded - \$6,852,301 from the Suzan and Walter Scott Foundation for the Scott Pathway Scholars Program. This will provide up to 50 students in skilled technology programs with the opportunity for a full scholarship that covers tuition, fees and room and board. Additional amenities include an on-campus living and learning environment and program enrichment activities throughout the year. Student support and career placement will be coordinated by a full-time director dedicated to the program.
- Not Funded - \$80,693, Sherwood Foundation application for Nebraska Math Readiness.

Projects Submitted

- No new applications were submitted this past month

In Development

- ARPA, State of Nebraska
- iMEC 3.0, National Science Foundation, due October 6, 2022. Consortia application with colleges in Missouri, Iowa, and Colorado to expand mechatronics pathways in high schools. Application will be approximately \$2.9M
- Wish You Well Foundation for adult literacy, approximately \$10,000
- American Academy of Pediatric Dentistry Foundation, \$14,720, Headstart dental project
- CDC, Venue Simulation equipment for the Paramedicine program, estimated value of \$167,495
- Nebraska Department of Health and Human Services/CDC, NE Refugee Job Training and Placement program, amount TBD
- BNSF Railway Foundation, Pirinie Inclusive Playground, \$10,000
- 4 worker training grants due Sept 30
- NMC Foundation, Dealer Excellence Fund, amount TBD
- Vern & Esther Taylor Scholarships, due Sept 30

Mini Grant applications are currently being solicited. Applications are due to Marni Danhauer by Oct 6. The focus for mini-grants is diversity, equity and inclusion.

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
September 20, 2022**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded	% of Year
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	\$0	\$6,195,495	\$2,299,177	100%
21-22 YTD	54	\$11,531,871	\$3,457,195	\$9,937,857	\$1,598,398	100%
22-23 YTD	4	\$85,195	\$1	\$4,501	\$80,693	25%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned							
2122-027	Suzanne and Walter Scott Foundation	Scott Pathway Scholars Program	N. Allen / A. Feeney	02/18/22	02/17/22		\$6,852,301
2122-038	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22		\$490,634	\$490,634
2223-004	Sherwood Foundation	Math Readiness 2022-26	C. Hatt, A. Mancini	07/15/22	07/15/22	\$80,693	\$0
Dispositioned Total						\$571,327	\$7,342,935

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
2122-037	US Department of Labor	Project ELEVATE	J. Wallace/C. Gray	04/25/22	04/22/22	\$3,962,324	\$3,962,324
2122-038	Nebraska Department of Education	Perkins V - Year 3 (2022-23)	Candace Walton	05/01/22	05/01/22	\$490,634	\$490,634
2122-040	Nebraska Department of Education	Adult Education Volunteer Coordination	B. Fausett	05/04/22	04/25/22	\$27,176	\$27,300
2122-045	AE Regular (231) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$710,022	\$642,000
2122-046	AE Corrections (235) 2022-23	Nebraska Department of Education	B. Fausett	05/23/22	05/18/22	\$14,552	\$14,500
2122-047	Metallica Scholar Initiative 2022-23	AACC	M. David / B. Hoffman	05/27/22	05/27/22	\$50,000	\$50,000
2122-048	Rotary District 5650	CCC/PVLA Volunteer Support and Signage	Amy Mancini	05/31/22	05/31/22	\$1,500	\$1,500

2122-050	Nebraska Department of Economic Development	Nebraska Career Scholarships	J. Walton	06/15/22	06/14/22	tbd	\$442,900
2122-053	Nebraska Department of Labor	WTG 06.30.2022 Camaco Advanced Manufacturing	D. Pauley	06/30/22	06/30/22	\$36,000	\$36,000
2122-054	Haas Foundation	Haas Scholarship Support	N. Allen, A. Feeney, B. Davis	06/30/22	06/30/22	\$50,000	\$50,000
2223-002	Nebraska Statewide Arboreteum	Nebraska Statewide Arboreteum Greener Towns	B. Newton		08/09/22	\$4,500	\$4,500
2223-003	Nebraska Statewide Arboreteum	Nebraska Arboreteum 10 Free Trees	A. Thiessen		07/29/22	\$1	\$1
Awarded Total in 2022-23						\$5,346,710	\$5,721,659

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
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	
2122-029	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	
2122-039	Sunderland Foundation	Ryder Park Inclusive Playground	J. Rohan	05/23/22	05/23/22	\$200,000	
2122-043	JBS/CCC Workforce Training Center	JBS S.A. Hometown Strong	D. Pauley	n/a	05/11/22	\$2,100,000	
2122-052	Nebraska Department of Labor	WTG 06.30.2022 Hornady Maintenance Training	D. Pauley	06/30/22	06/30/22	\$14,175	
2223-001	AACC (American Association of Community Colleges)	AACC x Google Rural Serving College Hub Initiative	B. Hoffman/J. Davis		07/14/22	\$1	
2021-22	Total Pending					\$3,457,196	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	To Be Requested
In Development						
	ARPA	State of Nebraska	M. Gotschall	TBD		
	iMEC 3.0	National Science Foundation	D. Pauley	10/06/22		
2223-005	Wish You Well Foundation	Adult Literacy	R. Fausett, K. Fuscher			\$10,000
2223-006	American Academy of Pediatric Dentistry Foundation	Headstart dental	W. Cloet			\$14,720
2223-007	Nebraska Department of Health and Human Services/CDC	CDC Immersive Room Simulation Grant	A. Santos; M. Funkey			\$167,495
2223-008	Nebraska Department of Economic Development	NE Refugee Job Training and Placement program.	R. Fausett, K. Fuscher			tbd
2223-009	BNSF Railway Foundation	Pirinie Inclusive Playground	J. Rohan			\$10,000
2223-010	Nebraska Department of Labor	WTG 09.30.2022	Susan Hooker	09/30/22		\$750
2223-011	Nebraska Department of Labor	WTG 09.30.2022 Embecta/BD Holdrege Maintenance	Douglas Pauley	09/30/22		tbd
2223-012	Nebraska Department of Labor	WTG 09.30.2022 Royal CliftonStrengths	Sandy Samuelson	09/30/22		tbd
2223-013	Nebraska Department of Labor	WTG 09.30.2022 Royal Emotional Intelligence	Sandy Samuelson	09/30/22		tbd
	Dealer Excellence Fund	NMC Foundation		10/01/22		tbd
	Vern & Esther Taylor	Scholarships	J. Rohan	09/30/22		tbd
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
OCTOBER 2022 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-3-63100-5284	FACILITIES	Rutt's Heating & Air Conditioning Inc	Replace chiller compressor in East Ed Trane Chiller	\$19,645	Columbus Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	Housing & Campus Services for CCC students living on UNK campus	\$18,567	Grand Island Campus	
00-8-63666-5284	ADMIN SERVICES	NCHERM Group, LLC	Rev.com Transcription Services	\$23,945	Grand Island Campus	
31-2-12369-5341	CST HOUSE	Sack Lumber Company	Siding bid for the 2022-2023 Construction Townhouse project. Sticks of 8" x 16' LP Textured LP Diamond Kote Emerald	\$13,635	Hastings Campus	
31-8-64608-5284	IT SERVICES	Rave Mobile Safety	Rave Alert Basic Annual License Fee	\$14,884	Grand Island Campus	
31-8-63399-5532	ADMIN SERVICES	All Makes Office Equip Co	Railway Rectangular Conference Table; 144"Lx 42"Wx 29"H; Wire Manager: Thread wires from floor boxes up through panel bases to power module;	\$10,651	Grand Island Campus	
31-8-63399-5535	ADMIN SERVICES	Eakes Office Solutions	Sleek Swivel Chair Fully Upholstered Mid Back; 19.25"w x 40.75"h x 25.5"d, 19-21.75"sh; Pneumatic synchronous mechanism; Upholstery: Momentum C-Zero Odyssey Opaque	\$24,367	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Lease for Heavy Equipment Program; Hastings Campus: Track Tractor - Dozer; Komatsu D51PX-24	\$28,724	Hastings Campus	
00-2-12015-5240	HEAVY EQUIPMENT OPERATOR	Caterpillar Financial Services Corporation	D5k2LGP Track Type Tractor - Lease	\$21,598	Grand Island Campus	
28-2-76300-5284 H-23-001	REVENUE BOND PROJECTS H - Repair & Maintenance	Herman Plumbing Co Inc	Labor and materials to replace the existing leaking water heaters in the Colfax Dorm, Hastings Campus. Replace both 120-gall water heaters with commercial water heaters, re-piping is included, a mixing valve will be removed, insulation of re-pipe water lines. PROJECT H-23-001	\$23,998	Hastings Campus	
80-2-76500-5284 H-22-522	CAPITAL PROJECTS H - Boiler/Ac Doors, Ac,camera	Rutt's Heating & Air Conditioning Inc	Labor and Material to replace (2) 199,000 BTU KHB199N Lochinvar Floor Mounted Boilers in the Harlan Building, Hastings Campus; Includes: 2 low water cut out, condensate neutralizer kit, copper piping, venting materials, Demo of existing unit, pipe insulation. PROJECT H-22-522	\$24,540	Hastings Campus	
31-2-12369-5341	CST HOUSE	Fireplace Stone & Patio	Material and Installation for Masonry Work on the 2022-2023 Construction Townhouse project, Hastings, NE. 1) Stone: Echo Ridge Southern Ledge 2) Area: 372 sq ft 3) Material & Installation 4) 2- Address Plaques Cast stone Natural 1-3/4"x 10-1/8" x 15-5/8" 5) Installation on 4 corners 2'3" each direction and on the front of the garage and around the corner 2'3". 6) Up to the soffit in all area's	\$12,859	Hastings Campus	

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

80-4-76500-5284 G-23-576	CAPITAL PROJECTS G - Replace RTUs 200w	Jerry's Sheet Metal, Heating Cooling Inc	Materials and Labor to Remove and Install the following Units on the Grand Island Campus; All Units include Economizers; New Outdoor Disconnects and Hail Guards; Also Includes One Year Parts and Labor Warranty on all Units	\$82,200	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	August 2022 Student Board Billing	\$78,548	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	One Year Equipment Lease for the 2022-2023 Fiscal Year for Heavy Equipment Program on the Hastings Campus; Joystick Motor Grader - JD620GP	\$32,887	Hastings Campus	
31-8-63500-5284	ADMIN SERVICES	NCHERM Group, LLC	TNG Retainer Fee 2022-2023 Effective Dates: 9-14-22 through 9-14-23	\$45,000	Columbus Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Equipment Lease for the 2022-2023 Fiscal Year for the Heavy Equipment Program, Hastings Campus - CAT 725C2 Articulate Dump Truck	\$139,031	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Titan Machinery	Equipment Lease for the 2022-2023 Fiscal Year for the Heavy Equipment Program, Hastings Campus D34Case 580N EP Backhoe Loader	\$43,800	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Lease for Heavy Equipment Program, Hastings Campus - Hydraulic Excavator; Doosan DX140LCR-5	\$34,600	Hastings Campus	