

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, April 13, 2023, 1:00 PM, Central Community College Administration Board**  
**Room**

**Work Session begins at 11 a.m.**

**A G E N D A**

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

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Introduction of Guests  
Information Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. Policies and Procedures Updates  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Career and Technical Sciences Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Preventive Maintenance Contract  
Action Item
8. Reports  
Information Item
  - 8.a. Student Success  
Information Item
  - 8.b. Dr. Gotschall's Report

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

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING****April 13, 2023, 1 p.m., Grand Island, Nebraska****AGENDA**

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Skiles	1:00			X
2. Roll Call	Skiles	1:01			X
3. Introduction of Guests	Skiles	1:02			X
4. Request for Discussion of Consent Items	Skiles	1:06			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Policies and Procedures Updates	Skiles	1:07	X		
6. Partnership/Ownership: a. Career and Technical Sciences Report	Allen	1:10			X
7. Discussion of Consent/Action Items a. Preventive Maintenance Contract	Boroff	1:30	X		
8. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:40			X
9. Executive Session	Skiles	2:10	X		
10. Adjournment	Skiles	2:30	X		

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

The meeting was held in 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 Rita Skiles called the March 16, 2023, meeting to order at 1 p.m., with four board members present in the meeting room and, because of weather concerns, four board members attending via WebEx.

**ROLL CALL**

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

**REVIEWING CLAIMS FOR NEXT MEETING**

Sam Cowan will review the claims prior to the April 13, 2023, board meeting in Grand Island.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Skiles asked board members for items in the consent agenda they would like to move to discussion of consent/action items.

**CONSENT ITEMS**

Consent items included:

1. Agenda for March 16, 2023.
2. Minutes of the Feb. 16, 2023, Board of Governors meeting.
3. Claims for the period from Feb. 1 through Feb. 28, 2023.
4. Financial report as of Feb. 28, 2023.
5. Purchases:

**Printer Leasing:** The College President recommends the leasing of copiers/printers from

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Capital Business Systems for \$9,787.74 per month.

6. Personnel:

**Kayla Svoboda:** The College President recommends that Kayla Svoboda be offered the position of math faculty in Hastings, effective Aug. 1, 2023.

**Sean McDonald:** The College President recommends that Sean McDonald be offered the position of speech faculty in Columbus, effective Aug. 1, 2023.

**Marni Danhauer:** The College President recommends that Marni Danhauer be offered the position of dean of Community and Workforce Education in Grand Island, effective April 1, 2023.

7. Policies and Procedures Updates.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**DISCUSSION OF CONSENT/ACTION ITEMS**

**HVAC Remodel for Valley, Boone and Colfax Residence Halls**

The College President recommends acceptance of the low acceptable bid from Rutt’s Heating and AC Inc. for \$4,066,000 to provide all labor and material to replace the HVAC on the Tri Plex dorms on the Hastings Campus.

MOVED BY DAVIS, SECONDED BY KELLER to accept the bid from Rutt’s Heating and AC Inc. for \$4,066,000 to replace the HVAC in three residence halls.

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

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Heiden – absent

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Wages and Benefits for Employees**

The wage and benefit recommendation for FY 2023-24 are as follows:

- A. Full time classified and contracted employees retained for the 2023-24 year will be eligible to receive a wage increase. An amount up to the equivalent of 3.0% of total wages will be set aside for compensation.
- B. Employees hired after April 1, 2023, or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.
- C. Employees eligible to receive additional vacation days due to longevity may have the opportunity to get those additional days cashed out on the month after their anniversary month.
- D. Health & Dental insurance premiums are estimated to increase 6.87% over the next year. This equates to an increase of approximately \$621,347.
- E. Salary and Classified staff will have vision insurance included into their benefits package. The costs will be approximately \$53,000 / fiscal year.
- F. Retirement match for all full-time staff is increased from 8.5% to 9%. If all full-time staff take the increase the cost will be approximately \$93,339.00 / fiscal year.
- G. All other benefits will remain in place without change.

KELLER MOVED to accept the proposal with two changes: In paragraph A, an increase from 3.0% to 5.0%, and in paragraph B, an increase from 1.5% to 2.5%. PIRNIE SECONDED the motion.

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

SEVEN “AYE” VOTES; ONE ABSTENTION – MOTION CARRIED

**Kearney E-Ship Center Lease**

The Board authorizes the College President to negotiate an agreement to lease space for the Entrepreneurial Program in Kearney. The Board recognizes the space at west 11th Street in

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Kearney, Nebraska. The plans presented to the board are suitable for the planned use of the space. The Board further understands that the price for the negotiation will be no more than \$48.00/square foot a year; paid 1/12 monthly and no less than \$12.00/square foot a year; paid 1/12 monthly.

MOVED BY DAVIS, SECONDED BY PIRNIE to authorize the College President to negotiate an agreement to lease space for the Entrepreneurial Program in Kearney.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- Several meetings this past month on pending legislation at the state level involved hearings, testifying, press conferences and impact meetings with other community college presidents. Sam Cowan and Dan Quick attended the Community College Legislative Day with me and represented CCC well.
- Discussions continue with the University of Nebraska Medical Center and the University of Nebraska-Kearney regarding space for CCC in their new Center for Health Sciences being built in Kearney.
- Met with University Extension about opportunities for joint programming throughout our service area.
- Several meetings with the Heartland United Way regarded the campaign, distribution of funds, and committee meetings as I still serve on the finance and executive committees in addition to the board.
- Participated in the Columbus Campus tour with Congressman Mike Flood and received information regarding his earmark selection process for potential future projects.
- Received continued positive news regarding expansion and positive impact of our Nebraska Math Readiness Project.
- Participated in several of the CCC-Alumni Weekend/Homecoming events in Columbus. The event exceeded my expectations on crowds attending events and positive energy regarding all things CCC.
- Participated in Dean of Community and Workforce Education interviews, which resulted in the promotion of Marni Danhauer into that position beginning April 1.

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- Kelly Christensen, Diana Watson and I attended the Phelps Economic Development Annual Luncheon.
- Participating in a Higher Learning Commission four-year assurance review of another community college in the country.
- Presented an update to the Grand Island City Council, which later approved up to \$500,000 of ARPA funds for the college expansion infrastructure. Details of a contract will be forthcoming.
- Met with representatives of our food service provider Chartwells and discussed future offerings on all three campuses.
- Met with a potential CCC Foundation Board member and CCC graduate.
- Attended webinar regarding updates on reporting out of our federal Covid funds received since 2020.
- Attended the Nebraska Manufacturing Committee meeting with State Chamber.
- Occupational Therapy Assistant student community projects this spring include a case study and class with Methodist College in February, the second annual special needs prom April 22 at the Archway in Kearney, a sensory pathway for the Kearney Children's Museum, and technology seminars at the senior center in Ravenna.
- The paramedic program is working toward implementation for the immersive classroom installation. This \$250,000 grant from DHHS is somewhat of a virtual reality simulation opportunity for our EMS students.
- Dr. Wanda Cloet, dental hygiene director, will attend the American Dental Education Association meeting in Portland, Ore. She represents CCC in the House of Delegates for the American Dental Education Association. She is also chairing the SIG Dental Hygiene Clinical Coordinators for the American Dental Education Association.
- An affiliation meeting was held between UNMC-Kearney and CHI-Good Samaritan hospital. Two Kearney faculty, Bryce Zavadil and Katy Zavadil attended the event with dean Dr. Pam Bales to share updates and strategies for student issues.
- A job fair for nursing and health sciences students on March 15 drew 54 employers and five BSN institutions. An afternoon session gave the students information about applying for graduation and the NCLEX and licensure and schedules for comprehensive predictor.
- Bryan GI Regional has announced a new scholarship opportunity for nursing students that will pay for all tuition and fees for the associate degree with the expectation of the scholarship recipient to work two to three years at one of the Bryan Hospital locations.
- Over 35 students were interviewed as part of the Walter Scott Scholars program in Hastings with the hope of selecting 28 for the upcoming year.
- Columbus TRIO student Hugo Ramon is participating in the Schuyler Police Department internship program this semester. He will be completing 120 hours learning about community policing and experiencing all facets of the criminal justice system.
- From Veterans and Military Services: The Spring 2023 outreach is 65% completed. Over 100 previous students were identified for contact and 68 have been reached. Thirty first-time students were sent an email about the VMRC and its services.
- More than 300 students from 19 high schools were on the Columbus Campus on March 8 for the Career Opportunity Fair where 30 businesses represented their industry.

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- CCC-Grand Island Student Success Associate Dean Ashley Weets attended the United States Hispanic Leadership Institute with 10 students from multiple campuses and two other advisors. They brought back ideas that could potentially be implemented at CCC.
- On February 22, the Kearney Center Student Services staff welcomed 400 Kearney High Students for a tour of the center.
- New eight-week courses have been added in arts, sciences and business this spring with enrollment increasing. Social media promotion appears to be helping.
- Revision has begun on early childhood education’s pre-practicum course to include required training by childcare sites (first aid/CPR and Safe with You).
- Dean of Instruction Dr. Amy Mancini will present a webinar, “Motivation Mindset,” for the Nebraska Developmental Education Consortium.
- As of the end of February, CCC has officially surpassed the total number of adult education students we enrolled last year. (1,803 vs. 1,732).
- The CCC men’s basketball team became region and district champions this past month and will be participating in the NJCAA Division II Championship Tournament in Danville, Ill., this coming week.
- CCC was once again named a top 10 Military Friendly College out of the 95 “small colleges” listed.
- The 2023 Raiders Athletic Hall of Fame event was held on Feb. 25. Inductees were Jack Gutierrez, Lindsay Larson (posthumously), Riley Callan Smith and 1999-2000 men’s basketball team. About 195 guests attended the event at the Columbus Innovation Center.
- Since September 2022, there have been over 1,640 visits to the new Virtual Reality/Extended Reality Lab in Columbus.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Skiles requested an executive session to discuss personnel and legal issues at 1:31 p.m.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

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Skiles reconvened the regular session of the Board of Governors meeting at 1:40 p.m.

**ADJOURNMENT**

MOVED BY DAVIS, SECONDED BY NOVOTNY to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Skiles declared the meeting adjourned at 1:42 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of March 1, 2023 thru March 31, 2023

All Funds	\$5,432,958.89
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/02/23	0501173	Albireo Energy	REPAIRS	5,871.70	5,871.70	HASTINGS
03/02/23	0501174	Amazon.Com	GREASE	109.20	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	REBOUNDER	189.00	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	616.91	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	1,693.90	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	WIRELESS REMOTE	33.68	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	CHEESE WARMER	285.99	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	ENVELOPES	6.83	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	OVEN MITTS	36.03	3,623.79	ADMIN SERVICES
03/02/23	0501174	Amazon.Com	EMS TRAUMA BAG	29.99	3,623.79	COLUMBUS
03/02/23	0501174	Amazon.Com	TOOLS	79.59	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	PROGRAM SUPPLIES	377.73	3,623.79	HASTINGS
03/02/23	0501174	Amazon.Com	WEBCAM	69.99	3,623.79	ELS HASTINGS
03/02/23	0501174	Amazon.Com	SALT SPREADER	94.95	3,623.79	GRAND ISLAND
03/02/23	0501175	Brian Arvin	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501176	Awards Plus	NAME TAG	14.00	0.00	HASTINGS
03/02/23	0501176	Awards Plus	NAME TAGS	157.00	0.00	GRAND ISLAND
03/02/23	0501178	Banks Wraps & Signs	VEHICLE WRAP	7,490.00	7,490.00	GRAND ISLAND
03/02/23	0501179	Benco Dental Company	PROGRAM SUPPLIES	66.28	0.00	HASTINGS
03/02/23	0501180	Blackboard Inc	LICENSE RENEWAL	17,143.74	17,143.74	ADMIN SERVICES
03/02/23	0501182	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	660,300.92	660,300.92	ADMIN SERVICES
03/02/23	0501184	Tyson Bodlak	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501185	Shane L. Borer	REPAIRS	2,570.00	2,570.00	COLUMBUS
03/02/23	0501186	Bound Tree Medical LLC	PROGRAM SUPPLIES	933.50	0.01	GRAND ISLAND
03/02/23	0501188	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501188	Ashley L. Bryan	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501189	Rich W. Buchmann	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501190	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501190	Joseph L Campbell	CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501193	Chartwells Dining Services	FOOD ITEMS	424.80	0.00	ADMIN SERVICES
03/02/23	0501194	Chartwells Dining Services	FOOD ITEMS	138.00	0.00	HASTINGS
03/02/23	0501196	Clarus Corporation	1636.36	1,636.36	1,636.36	ADMIN SERVICES
03/02/23	0501197	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	88.38	0.00	ELS COLUMBUS
03/02/23	0501198	Culligan of Kearney	SALT DELIVERY	125.50	0.00	KEARNEY
03/02/23	0501199	Mike Dalton	TRAVEL REIMBURSEMENT	1,180.31	1,180.31	ADMIN SERVICES
03/02/23	0501200	Valeria L. Denman	TRAVEL REIMBURSEMENT	261.50	0.00	GRAND ISLAND
03/02/23	0501203	Jake S Dilsaver	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501206	David Egge	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501206	David Egge	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501207	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY DEDUCTION	370.00	0.00	AREA WIDE
03/02/23	0501208	Keith A. Evans	TRAVEL REIMBURSEMENT	33.45	0.00	COLUMBUS
03/02/23	0501209	Fisher Scientific	LAB NOTEBOOKS	287.40	0.00	ADMIN SERVICES
03/02/23	0501210	Kenneth A Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/02/23	0501211	Kenneth L Gompert	TRAVEL REIMBURSEMENT	131.00	0.00	ADMIN SERVICES
03/02/23	0501212	Monica E Goodell	TRAVEL REIMBURSEMENT	325.54	0.00	KEARNEY
03/02/23	0501213	Grainger	MAINTENANCE SUPPLIES	299.42	0.00	KEARNEY
03/02/23	0501214	City of Grand Island - Utiliti ies	UTILITIES	133.91	0.00	GRAND ISLAND
03/02/23	0501217	Jeffrey N. Hansen	OFFICIALS FEES	200.00	0.00	COLUMBUS
03/02/23	0501218	Hastings Public Schools Founda ation	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
03/02/23	0501219	Hausmann Construction Inc.	EAST ED EDITION	13,011.97	13,011.97	COLUMBUS
03/02/23	0501221	Heartland Business Systems, LL LC	CONSULTING FEES	185.00	0.00	ADMIN SERVICES
03/02/23	0501224	Lori K Hodtwalker	TRAVEL REIMBURSEMENT	95.63	0.00	COLUMBUS
03/02/23	0501225	Joshua T. Holden	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501226	Holdrege Soft Water Service	SALT/SRV CALL	930.50	0.01	HASTINGS
03/02/23	0501228	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	292.35	0.01	KEARNEY
03/02/23	0501228	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	227.60	0.01	KEARNEY
03/02/23	0501229	HP Inc.	MONITORS	880.00	0.01	ADMIN SERVICES
03/02/23	0501230	Integrated Security Solutions, , Llc	DOOR REPAIRS	1,620.00	1,620.00	HASTINGS
03/02/23	0501231	Interstate Battery Systems of Nebraska	BATTERIES	1,837.00	1,837.00	HASTINGS
03/02/23	0501232	Jackson Lewis PC	LEGAL FEES	495.90	0.00	GRAND ISLAND
03/02/23	0501233	JJ Keller & Associates	MONTHLY SRV FEE	99.00	0.00	HASTINGS
03/02/23	0501235	Jessica A. Kaskie	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501236	Darrell A. Katz	WORKSHOP	6,000.00	6,000.00	ADMIN SERVICES
03/02/23	0501237	Kearney Hub	BOARD MEETING AD	6.58	0.00	ADMIN SERVICES
03/02/23	0501238	Kearney Hub	BOARD MEETING NOTICE	27.52	0.00	ADMIN SERVICES
03/02/23	0501239	Kearney Hub	LEGAL SECTION ADS	521.16	0.01	ADMIN SERVICES
03/02/23	0501241	Jeffrey D. Kopecky	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501242	Dylan J Krings	GROCERIES	61.86	0.00	HASTINGS
03/02/23	0501244	KRVN-FM	RADIO COMMERCIALS	418.00	0.00	ADMIN SERVICES
03/02/23	0501245	Larry's Appliance	WASHING MACHINE	1,150.00	1,150.00	GRAND ISLAND
03/02/23	0501246	Maxine A. Leick	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/02/23	0501247	Lexington Clipper Herald	ADVERTISING	495.00	0.00	ADMIN SERVICES
03/02/23	0501248	Lincoln Electric Company	WELDING SUPPLIES GI	3,825.83	4,040.04	GRAND ISLAND
03/02/23	0501248	Lincoln Electric Company	WELDING SUPPLIES	214.21	4,040.04	GRAND ISLAND
03/02/23	0501249	Love Signs of Grand Island LLC	INSTALL SIDEWALK MAP	885.00	0.01	COLUMBUS
03/02/23	0501251	Matheson-Linweld	WELD LAB SUPPLIES	132.35	0.00	HASTINGS
03/02/23	0501251	Matheson-Linweld	WELD LAB HASTINGS	68.75	0.00	HASTINGS
03/02/23	0501252	Mary K. McGee	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501253	Mid Plains Construction Co	CRIME SIMULAT HOUSE	1,479.80	252,054.14	GRAND ISLAND
03/02/23	0501253	Mid Plains Construction Co	SNACK BAR REMODEL	165,174.34	252,054.14	GRAND ISLAND
03/02/23	0501253	Mid Plains Construction Co	BOARD ROOM REMODEL	85,400.00	252,054.14	ADMIN SERVICES
03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	12.73	1,275.40	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	840.07	1,275.40	ADMIN SERVICES
03/02/23	0501254	Midwest Connect LLC	MAIL DELIVERY	422.60	1,275.40	GRAND ISLAND
03/02/23	0501256	Morningside University	ESPORTS REGISTRATION	250.00	0.00	COLUMBUS
03/02/23	0501258	Pauline A. Morse	TRAVEL REIMBURSEMENT	51.75	0.00	ADMIN SERVICES
03/02/23	0501259	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501259	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501261	Nanonation, Inc.	ANNUAL RENEWAL	7,400.00	7,400.00	ADMIN SERVICES
03/02/23	0501262	Nebraska Association Student F Financial Aid Administrators	REGISTRATION FEES	525.00	0.01	ADMIN SERVICES
03/02/23	0501263	Nebraska FCCLA Association	FCCLA CONFERENCE	300.00	0.00	COLUMBUS
03/02/23	0501264	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	6,374.15	6,374.15	ADMIN SERVICES
03/02/23	0501265	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,155.00	KEARNEY
03/02/23	0501265	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	11,155.00	ADMIN SERVICES
03/02/23	0501266	Occupational Health Services	DRUG TESTING	186.00	0.00	COLUMBUS
03/02/23	0501267	Office Interiors and Design	CASTERS	120.00	0.00	GRAND ISLAND
03/02/23	0501268	Olsson Associates Inc	HASTING SURVEY	5,019.00	27,234.64	ADMIN SERVICES
03/02/23	0501268	Olsson Associates Inc	GI DRIVE EXTENSION	17,903.91	27,234.64	GRAND ISLAND
03/02/23	0501268	Olsson Associates Inc	COL. DRIVE/PARKING	4,311.73	27,234.64	COLUMBUS
03/02/23	0501269	One Source the Background Chec ck Company Inc	BAKCGROUND CHECKS	1,916.75	4,074.58	ADMIN SERVICES
03/02/23	0501269	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,473.65	4,074.58	ADMIN SERVICES
03/02/23	0501269	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	684.18	4,074.58	ADMIN SERVICES
03/02/23	0501270	Ord Light & Water	TRASH REMOVAL	37.21	0.00	COLUMBUS
03/02/23	0501270	Ord Light & Water	ORD WATER/SEWER	17.00	0.00	COLUMBUS
03/02/23	0501270	Ord Light & Water	ORD ELECTRICITY	188.37	0.00	COLUMBUS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	230.00	0.01	HASTINGS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	163.00	0.01	COLUMBUS
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	210.00	0.01	GRAND ISLAND
03/02/23	0501271	Paper Tiger Shredding Inc	PAPER SHREDDING	56.00	0.01	ADMIN SERVICES
03/02/23	0501272	Patterson Dental Company Inc	DENTAL SUPPLIES	362.44	0.00	HASTINGS
03/02/23	0501273	Paul's Cigar Bar	MIXOLOGY CLASS	750.00	0.01	ELS HASTINGS
03/02/23	0501274	Justin Pavich	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501275	Pearson Education	SPRING SUBSCRIPTION	12,989.68	12,989.68	ADMIN SERVICES
03/02/23	0501276	Gwendolyn Porter	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501277	Craig A. Potthast	TRAVEL REIMBURSEMENT	147.50	0.00	COLUMBUS
03/02/23	0501278	Presto X Company	PEST CONTROL	142.00	0.01	KEARNEY
03/02/23	0501278	Presto X Company	PEST CONTROL	664.00	0.01	HASTINGS
03/02/23	0501279	ProctorU, Inc	SERVICE FEES	6.00	0.00	ADMIN SERVICES
03/02/23	0501280	Productivity Inc	AMDT SUPPLIES	62.69	0.00	HASTINGS
03/02/23	0501281	RJG, Inc.	MOLDING KITS	7,185.00	7,185.00	COLUMBUS
03/02/23	0501282	John Edward Robinson II	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501283	Royal Neighbors Kearney Chapte er	SCHOLARSHIP REFUND	335.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/02/23	0501284	Sirius Computer Solutions	SECURITY WORK	390.00	0.00	ADMIN SERVICES
03/02/23	0501285	Smart Sense by Digi	ALERT MONITORING	1,041.80	1,041.80	ADMIN SERVICES
03/02/23	0501287	Staples Advantage	OFFICE SUPPLIES	159.66	0.00	HASTINGS
03/02/23	0501288	Robert M. Thompson	LEATHERWORKS CLASS	142.50	0.00	ELS IV
03/02/23	0501289	Titan Machinery	EQUIP. RENTAL	3,650.00	3,650.00	HASTINGS
03/02/23	0501290	U&I Sanitation Service LLC	TRASH REMOVAL	700.00	0.01	COLUMBUS
03/02/23	0501291	Universal Information Service Inc	CLIPPING PRINT FEES	227.00	0.00	ADMIN SERVICES
03/02/23	0501292	US Foods, Inc.	FOOD ITEMS/SUPPLIES	857.37	0.01	HASTINGS
03/02/23	0501293	Doug Veik	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501294	Veolia ES Technical Solutions LLC	HAZARD WASTE REMOVAL	31,302.89	31,302.89	ADMIN SERVICES
03/02/23	0501295	Nathaniel Wagner	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501296	Water Engineering Inc	WATER MONITORING	1,500.00	1,500.00	COLUMBUS
03/02/23	0501298	Matthew D. Wilkinson	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501300	Woodwards Disposal Service Inc	TRASH REMOVAL	2,585.14	2,585.14	HASTINGS
03/02/23	0501301	Chris D. Wright	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/02/23	0501302	Ross A. Wurdeman	SCOREBOARD OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	SHOT CLOCK	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	SHOT CLOCK OPERATOR	60.00	0.00	COLUMBUS
03/02/23	0501303	Joel Young	MBB/WBB OFFICIAL	60.00	0.00	COLUMBUS
03/09/23	0501307	Amazon.Com	ID STRAP	34.77	3,449.07	ADMIN SERVICES
03/09/23	0501307	Amazon.Com	BOOT CLAMP	17.99	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	HEPA CARTRIDGE/BATTE	1,817.66	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	PRAYER MAT	9.89	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	TAILGATE ASSIST	28.93	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	MAINTENANCE SUPPLIES	189.49	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	MAINTENANCE SUPPLIES	632.46	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	LAPTOP BACKPACK	65.99	3,449.07	ADMIN SERVICES
03/09/23	0501307	Amazon.Com	HDMI ADAPTER	137.16	3,449.07	KEARNEY
03/09/23	0501307	Amazon.Com	WIGS	53.77	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	MAGNETS	69.96	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	DOCUMENT CAMERA	58.99	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	WIRELESS HEADSET	163.94	3,449.07	HASTINGS
03/09/23	0501307	Amazon.Com	SOUND MACHINE	43.98	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	WEBCAM	59.99	3,449.07	GRAND ISLAND
03/09/23	0501307	Amazon.Com	FOG MACHINE	49.94	3,449.07	COLUMBUS
03/09/23	0501307	Amazon.Com	BOOK	14.16	3,449.07	HASTINGS
03/09/23	0501308	American Management Assn	MEMBERSHIP DUES	239.00	0.00	GRAND ISLAND
03/09/23	0501311	Automation Direct	PROGRAM PARTS	442.50	0.00	COLUMBUS
03/09/23	0501312	Awards Plus	NAME TAGS	24.00	0.00	ADMIN SERVICES
03/09/23	0501313	Barnhill Piano Service	PIANO TUNING	250.00	0.00	COLUMBUS
03/09/23	0501314	Bierman Contracting Inc	NORTH ED ROOF REPAIR	20,892.60	20,892.60	COLUMBUS
03/09/23	0501315	Alpha Media LLC	ADVERTISING	650.00	0.01	COLUMBUS
03/09/23	0501322	The C2 Group	WEBSITE SRV AGREE	3,500.00	3,500.00	ADMIN SERVICES
03/09/23	0501323	Joseph L Campbell	CLOCK OPERATOR	30.00	0.00	COLUMBUS

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03/09/23	0501324	Caption Consulting Inc	CAPTIONING SERVICES	1,050.00	1,050.00	GRAND ISLAND
03/09/23	0501325	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	120.50	0.00	COLUMBUS
03/09/23	0501327	Cdw Computer Centers	OWL CAMERA	1,091.09	1,147.36	HASTINGS
03/09/23	0501327	Cdw Computer Centers	WIRELESS KEYBOARD	56.27	1,147.36	ADMIN SERVICES
03/09/23	0501328	Central Neb Water Cond Inc	SALT	92.10	0.00	GRAND ISLAND
03/09/23	0501329	Columbus Area Chamber of Comme erce	SPONSORSHIP	275.00	0.00	COLUMBUS
03/09/23	0501330	Chartwells Dining Services	LUNCHES FOR CLASS	208.00	0.00	COLUMBUS
03/09/23	0501331	Clery Center for Security on C Campus	MEMBERSHIP RENEWAL	3,800.00	3,800.00	ADMIN SERVICES
03/09/23	0501332	Coca Cola Bottling Company	CONCESSIONS	1,160.68	1,321.24	COLUMBUS
03/09/23	0501332	Coca Cola Bottling Company	WOODLAND BEVERAGES	160.56	1,321.24	HASTINGS
03/09/23	0501333	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
03/09/23	0501334	City of Columbus	WATER	2,423.67	2,423.67	COLUMBUS
03/09/23	0501335	Comfort Inn	LODGING	196.00	0.00	COLUMBUS
03/09/23	0501337	Culligan	SALT	33.00	0.00	COLUMBUS
03/09/23	0501338	Culligan of Columbus	SALT	473.20	0.00	COLUMBUS
03/09/23	0501338	Culligan of Columbus	EQUIP RENTAL	13.05	0.00	COLUMBUS
03/09/23	0501340	Eakes Office Solutions	CYLINDER	189.00	0.00	ADMIN SERVICES
03/09/23	0501341	Ellucian Company, L.P.	CUST DEV & IMPLEMENT	64.75	0.00	ADMIN SERVICES
03/09/23	0501343	FleetPride Inc	TRUK REPAIRS	326.64	0.00	HASTINGS
03/09/23	0501345	Fullerton Schools Foundation	SCHOLARSHIP REFUND	1,000.00	1,000.00	COLUMBUS
03/09/23	0501347	Grainger	DRINKING FOUNTAIN	1,160.10	1,984.98	HASTINGS
03/09/23	0501347	Grainger	AERATOR KIT	169.92	1,984.98	HASTINGS
03/09/23	0501347	Grainger	BELT DRIVE MOTOR	654.96	1,984.98	GRAND ISLAND
03/09/23	0501348	Hadley Braithwait Company	CONCESSIONS	692.60	0.01	COLUMBUS
03/09/23	0501349	Hall County Leadership Unlimit ted	SPONSORSHIP	500.00	0.01	GRAND ISLAND
03/09/23	0501351	Hastings Student Accounts	TUITION/FEES	37.00	0.01	ELS HASTINGS
03/09/23	0501351	Hastings Student Accounts	CPR TRAINING	616.00	0.01	ADMIN SERVICES
03/09/23	0501352	Heartland Disposal Inc	TRASH SERVICE	735.00	0.01	GRAND ISLAND
03/09/23	0501354	Henry Schein Inc	PROGRAM SUPPLIES	798.62	0.01	HASTINGS
03/09/23	0501355	Herman Plumbing Co Inc	BACKFLOW TESTS	809.15	0.01	GRAND ISLAND
03/09/23	0501357	Scott D. Hlavac		41.92	0.00	ELS COLUMBUS
03/09/23	0501357	Scott D. Hlavac		42.58	0.00	ELS COLUMBUS
03/09/23	0501359	Holdrege Daily Citizen	MEETING NOTICE	6.28	0.00	ADMIN SERVICES
03/09/23	0501360	Holiday Inn Express	LODGING	1,497.20	1,497.20	COLUMBUS
03/09/23	0501361	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	173.40	0.00	KEARNEY
03/09/23	0501362	HP Inc.	COMPUTERS	6,259.72	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	COMPUTERS	1,564.93	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	MONITOR	220.00	9,584.65	ADMIN SERVICES
03/09/23	0501362	HP Inc.	MONITORS	1,540.00	9,584.65	ADMIN SERVICES
03/09/23	0501363	Hy-Vee Inc	CATERING	120.00	0.00	COLUMBUS
03/09/23	0501364	Industrial Health Services Net	DRUG TESTING	431.10	0.00	HASTINGS

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		tworck Inc				
03/09/23	0501366	J&J Sanitation	RECYCLING SRV	17.04	0.00	COLUMBUS
03/09/23	0501367	Jackson Lewis PC	LEGAL CONSULTING	120.00	0.00	ADMIN SERVICES
03/09/23	0501368	Janssen and Sons Ford	CARS FOR AUTO	46,685.00	46,685.00	HASTINGS
03/09/23	0501369	Darci L Jeffres	STIPEND	240.00	0.00	GRAND ISLAND
03/09/23	0501371	Kearney Area Chamber of Commer rce	EMAIL SERVICE	300.00	0.00	COLUMBUS
03/09/23	0501372	Kearney City Utilities Departm ment	GARBAGE SERVICE	406.08	0.01	KEARNEY
03/09/23	0501372	Kearney City Utilities Departm ment	WATER & SEWER KRNY	123.75	0.01	KEARNEY
03/09/23	0501374	Matthew S. Kienow	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501375	Crystal Klein	ADJUNCT TRAINING	120.00	0.00	ELS IV
03/09/23	0501376	Knights of Columbus Council 79 954	SCHOLARSHIP REFUND	175.00	0.00	COLUMBUS
03/09/23	0501377	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
03/09/23	0501378	Border States Industries Inc	GUARDSHIELD LINE	1,683.50	1,683.50	KEARNEY
03/09/23	0501381	Lincoln Electric Company	WELDING SUPPLIES GI	490.00	0.00	GRAND ISLAND
03/09/23	0501384	Haiwei Lu	RENEWAL	60.00	0.00	HASTINGS
03/09/23	0501386	Matheson-Linweld	WELD SUPPLIES HSGTS	305.00	0.00	HASTINGS
03/09/23	0501390	MRL Crane Service Inc	CONTAINER RENTAL	220.00	0.00	GRAND ISLAND
03/09/23	0501392	Nebraska State Fire Marshall	BOILER INSPECTION	1,008.00	1,008.00	HASTINGS
03/09/23	0501394	Northwestern Energy	GAS ENTREP. CENTER	298.75	2,869.73	GRAND ISLAND
03/09/23	0501394	Northwestern Energy	GAS KEARNEY CENTER	2,570.98	2,869.73	KEARNEY
03/09/23	0501395	Omaha World Herald	EMPLOYMENT ADS	16,922.97	16,922.97	ADMIN SERVICES
03/09/23	0501398	Phelps County Development Corp poration	MEMBERSHIP	250.00	0.00	ELS IV
03/09/23	0501399	Pleasant Tents, Llc	FEBRUARY SERVICENOW	3,351.08	3,351.08	ADMIN SERVICES
03/09/23	0501400	Presto X Company	PEST CONTROL	50.00	0.00	COLUMBUS
03/09/23	0501402	Remel Inc	HMORROW	443.76	0.00	GRAND ISLAND
03/09/23	0501403	Riverside Technologies, Inc	TECH CARE BASIC	15,200.00	15,200.00	ADMIN SERVICES
03/09/23	0501405	Marilyn K. Schmit	AVOR CLUB LUNCHES	50.00	0.00	ELS COLUMBUS
03/09/23	0501406	Alexandria M. Schreiner	CLINIC SUPERVISOR	5,481.00	5,481.00	HASTINGS
03/09/23	0501407	Society of Manufacturing Engin neers	TOOLING SUBSCRIPTION	263.50	0.00	HASTINGS
03/09/23	0501409	Paula D. Southworth	TRAVEL REIMBURSEMENT	218.12	0.00	HASTINGS
03/09/23	0501410	St. Pj Supply Inc	AUTB LAB SUPPLIES	98.00	0.00	HASTINGS
03/09/23	0501411	Staples Advantage	OFFICE SUPPLIES	1,304.15	1,304.15	HASTINGS
03/09/23	0501412	State of Nebraska	DAS STATE ACCTG	492.43	0.00	ADMIN SERVICES
03/09/23	0501414	Troy Test	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501415	Cheryl L Timm	TRAVEL REIMBURSEMENT	129.69	0.00	ELS COLUMBUS
03/09/23	0501416	Thyssenkrupp Elevator Coporati ion	QRTLY MAINTENANCE	268.32	0.00	COLUMBUS
03/09/23	0501417	Tammie K Tonniges	TRAVEL REIMBURSEMENT	524.65	0.01	COLUMBUS
03/09/23	0501418	Thomas N. Treffer	SKILLS TESTER	240.00	0.00	GRAND ISLAND

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03/09/23	0501419	United States Post Office	ANNUAL MAINT. FEE	860.00	0.01	HASTINGS
03/09/23	0501420	University of Nebraska Kearney	HOUSING AT UNK	17,417.00	17,417.00	KEARNEY
03/09/23	0501421	UNUM Life Insurance	INSURANCE PREMIUMS	17,938.51	21,856.96	ADMIN SERVICES
03/09/23	0501421	UNUM Life Insurance	INSURANCE PREMIUMS	3,918.45	21,856.96	ADMIN SERVICES
03/09/23	0501422	Van Kirk Bros Contracting	PLATTE PARKING LOT	301,165.18	301,165.18	HASTINGS
03/09/23	0501423	Doug Veik	WBB OFFICIAL	200.00	0.00	COLUMBUS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARD	722.93	2,580.24	HASTINGS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS - GI	243.95	2,580.24	GRAND ISLAND
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS HSTGS TR	1,392.10	2,580.24	HASTINGS
03/09/23	0501424	Voyager Fleet Systems	FUEL CARDS COLUMBUS	221.26	2,580.24	COLUMBUS
03/09/23	0501427	Water Engineering Inc	BOILER MAINTENANCE	1,706.66	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc	BOILER UPKEEP	1,873.32	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc	BOILER MAINTENANCE	1,706.66	6,993.30	HASTINGS
03/09/23	0501427	Water Engineering Inc	BOILER MAINTENANCE	1,706.66	6,993.30	HASTINGS
03/09/23	0501429	Wells Fargo	SCIENCE KITS	566.60	0.01	COLUMBUS
03/09/23	0501430	Wells Fargo	CLASS SUPPLIES	95.23	0.00	GRAND ISLAND
03/09/23	0501431	Wells Fargo	STORAGE TOTES	303.32	0.00	ADMIN SERVICES
03/09/23	0501432	Wells Fargo Illinois Center	LODGING	884.08	0.01	ADMIN SERVICES
03/09/23	0501433	Wells Fargo	WELDERS LEATHER SETS	125.71	0.00	GRAND ISLAND
03/09/23	0501434	Wells Fargo	REGISTRATION FEES	1,400.00	1,400.00	ADMIN SERVICES
03/09/23	0501435	Wells Fargo	CRIME WRISTBANDS	194.00	0.00	GRAND ISLAND
03/09/23	0501436	Wells Fargo	GLOVES	621.60	0.01	HASTINGS
03/09/23	0501437	Wells Fargo	SMS COMPUTER SERVICE	250.00	0.00	ADMIN SERVICES
03/09/23	0501438	Wells Fargo	DUMMY PROP	199.92	0.00	GRAND ISLAND
03/09/23	0501439	Wells Fargo	N95 MASKS	1,208.90	1,208.90	HASTINGS
03/09/23	0501440	Wells Fargo	REST BAR	42.30	0.00	HASTINGS
03/09/23	0501441	Wells Fargo	GROUND MATS	3,864.00	3,864.00	HASTINGS
03/09/23	0501442	Wells Fargo	ICE CREAM MACHINE	1,727.00	1,727.00	ADMIN SERVICES
03/09/23	0501443	Wells Fargo	MOISTURE ANALYZER	2,616.99	2,616.99	ADMIN SERVICES
03/09/23	0501444	Wells Fargo	THERMOMETER	175.16	0.00	ADMIN SERVICES
03/09/23	0501445	Western States Envelope	ENVELOPES	734.08	0.01	HASTINGS
03/09/23	0501446	Wilkins Architecture Design Pl lannin	SPEC'S AND DRAWINGS	3,437.50	117,790.80	GRAND ISLAND
03/09/23	0501446	Wilkins Architecture Design Pl lannin	200 WING REMODEL GI	38,500.00	117,790.80	GRAND ISLAND
03/09/23	0501446	Wilkins Architecture Design Pl lannin	HVAC UPGRADE HSTGS	35,758.30	117,790.80	ADMIN SERVICES
03/09/23	0501446	Wilkins Architecture Design Pl lannin	PLATTE REMODEL HSTGS	40,095.00	117,790.80	HASTINGS
03/09/23	0501448	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	49.13	0.00	COLUMBUS
03/09/23	0501449	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
03/16/23	0501450	Albireo Energy	REPAIRS	833.00	3,243.00	ADMIN SERVICES
03/16/23	0501450	Albireo Energy	REPAIRS	2,410.00	3,243.00	HASTINGS
03/16/23	0501451	All Copy Products, Inc.	PRINTING FEES	633.42	0.01	HASTINGS
03/16/23	0501452	Allied Universal Security Serv vices	SECURITY SRV - FEBR	80,042.95	80,042.95	ADMIN SERVICES

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03/16/23	0501453	Amazon.Com	PROGRAM SUPPLLLIES	23.99	3,679.67	GRAND ISLAND
03/16/23	0501453	Amazon.Com	BATTERIERS	201.03	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	SIGN	79.90	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	PROGRAM SUPPLY	255.69	3,679.67	HASTINGS
03/16/23	0501453	Amazon.Com	LOGITECH PRESENTER	71.57	3,679.67	ELS COLUMBUS
03/16/23	0501453	Amazon.Com	PROGRAM SUPPLIES	34.98	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	EXTENDER CABLES	1,293.00	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	BOOKS	206.95	3,679.67	COLUMBUS
03/16/23	0501453	Amazon.Com	FOLDING TABLES/CLOTH	861.76	3,679.67	COLUMBUS
03/16/23	0501453	Amazon.Com	WIRELESS KEYBOARD	79.89	3,679.67	ADMIN SERVICES
03/16/23	0501453	Amazon.Com	DOCUMENT CAMERA	570.91	3,679.67	ADMIN SERVICES
03/16/23	0501454	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT	415.27	0.00	ADMIN SERVICES
03/16/23	0501455	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/16/23	0501456	Aurora News Register	ADVERTISING	250.00	0.00	ADMIN SERVICES
03/16/23	0501458	Awards Unlimited Inc	TROPHIES	3,550.00	3,550.00	HASTINGS
03/16/23	0501459	Barcel Mill	LANDSCAPE MATERIAL	2,408.50	8,038.50	HASTINGS
03/16/23	0501459	Barcel Mill	LANDSCAPE MATERIAL	2,980.00	8,038.50	COLUMBUS
03/16/23	0501459	Barcel Mill	LANDSCAPE SUPPLIES	2,650.00	8,038.50	COLUMBUS
03/16/23	0501460	Biolase, Inc	HYGIENE LASER	5,170.00	5,170.00	HASTINGS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	39.11	12,928.52	COLUMBUS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	12,000.84	12,928.52	COLUMBUS
03/16/23	0501461	Black Hills Energy	NATURAL GAS	888.57	12,928.52	COLUMBUS
03/16/23	0501462	Bosselman Energy Inc.	PROPANE	30.00	7,416.34	GRAND ISLAND
03/16/23	0501462	Bosselman Energy Inc.	FUEL FOR HEOT	5,559.96	7,416.34	HASTINGS
03/16/23	0501462	Bosselman Energy Inc.	DIESEL FUEL	1,826.38	7,416.34	HASTINGS
03/16/23	0501463	Mary Claire Brennan	TRAVEL REIMBURSEMENT	226.63	0.00	ADMIN SERVICES
03/16/23	0501465	Carolina Biological Supply Co Inc	LAB COATS	93.38	0.00	HASTINGS
03/16/23	0501466	Casey's Mail Service LLC	MAIL SERVICE	440.00	2,134.04	COLUMBUS
03/16/23	0501466	Casey's Mail Service LLC	POSTAGE	1,694.04	2,134.04	COLUMBUS
03/16/23	0501468	Columbus Area Chamber of Comme erce	SPORTS CALENDAR AD	1,800.00	1,800.00	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	CATERING	2,762.75	116,828.58	ELS GRAND ISLAND
03/16/23	0501469	Chartwells Dining Services	CATERING	2,667.75	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	228.54	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	213.75	116,828.58	GRAND ISLAND
03/16/23	0501469	Chartwells Dining Services	CATERING	138.26	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	56.00	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	32.00	116,828.58	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	CATERING	88.00	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	337.50	116,828.58	HASTINGS
03/16/23	0501469	Chartwells Dining Services	CATERING	88.00	116,828.58	COLUMBUS
03/16/23	0501469	Chartwells Dining Services	STUDENT MEAL PLANS	100,994.88	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	SALARY SUBSIDY	8,842.65	116,828.58	ADMIN SERVICES
03/16/23	0501469	Chartwells Dining Services	CATERING	187.50	116,828.58	HASTINGS

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03/16/23	0501469	Chartwells Dining Services	CATERING	191.00	116,828.58	GRAND ISLAND
03/16/23	0501471	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501471	Midwest Umpires Assn	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501472	CollegeNet Inc	SERVICE FEES	5,980.60	5,980.60	ADMIN SERVICES
03/16/23	0501473	Colliers Landscape & Lawn Care	SNOW REMOVAL	380.00	0.00	COLUMBUS
03/16/23	0501474	Columbus in Action, Inc.	MEMBERSHIP	100.00	0.00	ADMIN SERVICES
03/16/23	0501475	Columbus Screen Printing Inc	TSHIRTS	10,691.23	10,691.23	ADMIN SERVICES
03/16/23	0501476	Columbus Telegram	CLASSIFIED ADS	98.40	0.00	ADMIN SERVICES
03/16/23	0501476	Columbus Telegram	MEETING NOTICE	8.46	0.00	ADMIN SERVICES
03/16/23	0501477	Constellation NewEnergy Gas Di ivision	NATURAL GAS	19,425.53	19,425.53	COLUMBUS
03/16/23	0501478	ConvergeOne, Inc	SOFTWARE	25,141.44	25,141.44	ADMIN SERVICES
03/16/23	0501479	Dawson County Historical Socie ety &	ENTRY FEES	130.00	0.00	ELS IV
03/16/23	0501480	CXtec Inc	IP PHONE	1,018.49	1,018.49	ADMIN SERVICES
03/16/23	0501481	Deepnet Security Limited	SOFTWARE	3,399.00	3,399.00	ADMIN SERVICES
03/16/23	0501482	Displays2go	MAGAZINE RACK	169.94	0.00	HASTINGS
03/16/23	0501484	Drain Surgeon Inc	REPAIRS	375.00	0.00	COLUMBUS
03/16/23	0501485	Eakes Office Solutions	FURNITURE	24,366.78	24,366.78	ADMIN SERVICES
03/16/23	0501486	David Egge	HONORARIUM	200.00	0.00	COLUMBUS
03/16/23	0501487	Electronic Engineering	REPAIRS	1,694.00	1,694.00	COLUMBUS
03/16/23	0501488	Electronic Systems Inc	FIRE ALARM REPAIRS	330.00	0.01	HASTINGS
03/16/23	0501488	Electronic Systems Inc	FIRE ALARM REPAIRS	329.00	0.01	HASTINGS
03/16/23	0501489	Field Paper Company	PRINTING SUPPLIES	823.89	2,090.58	HASTINGS
03/16/23	0501489	Field Paper Company	PRINTING SUPPLIES	1,266.69	2,090.58	HASTINGS
03/16/23	0501492	Pamela J Gardner	TRAVEL REIMBURSEMENT	52.40	0.00	ELS IV
03/16/23	0501493	Lane C. Gottula	HONORARIUM	180.00	0.00	COLUMBUS
03/16/23	0501494	Grainger	PIPE INSTALL TAPE	40.02	0.00	KEARNEY
03/16/23	0501495	Grand Island Area Chamber of Commerce	CHAMBER BLASTS	300.00	0.00	GRAND ISLAND
03/16/23	0501496	City of Grand Island - Utiliti ies	UTILITIES	16,023.65	16,023.65	GRAND ISLAND
03/16/23	0501497	Grand Island Independent	CLASSIFIED ADS	1,956.44	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	DISPLAY ADS	1,158.00	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	MEETING NOTICE	10.00	3,671.44	ADMIN SERVICES
03/16/23	0501497	Grand Island Independent	LEGAL ADS	547.00	3,671.44	ADMIN SERVICES
03/16/23	0501498	Grand Kubota	RTV REPAIRS	208.00	0.00	GRAND ISLAND
03/16/23	0501499	Grand River Solutions, Inc	REGISTRATION	884.00	0.01	ADMIN SERVICES
03/16/23	0501500	Kara Greenwalt	TRAVEL REIMBURSEMENT	56.33	0.00	KEARNEY
03/16/23	0501502	Hastings Utilities	ELECTRIC	226.89	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	ELECTRIC	61,719.18	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	WATER & SEWER	4,752.62	97,184.12	HASTINGS
03/16/23	0501502	Hastings Utilities	NATURAL GAS	30,485.43	97,184.12	HASTINGS
03/16/23	0501503	Heartland Business Systems, LL LC	CONSULTING FEES	46.25	0.00	ADMIN SERVICES
03/16/23	0501504	Henry Schein Inc	PROGRAM SUPPLIES	558.18	0.01	GRAND ISLAND

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03/16/23	0501504	Henry Schein Inc	PROGRAM SUPPLIES	78.42	0.01	HASTINGS
03/16/23	0501505	Scott D. Hlavac	TRAVEL REIMBURSEMENT	55.02	0.00	ELS COLUMBUS
03/16/23	0501506	Holdrege Daily Citizen	ADVERTISING	47.25	0.00	ELS IV
03/16/23	0501507	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	323.49	0.00	GRAND ISLAND
03/16/23	0501508	Hooker Brothers Sand & Gravel Inc	GRAVEL	304.46	0.00	HASTINGS
03/16/23	0501509	HP Inc.	MONITORS	440.00	0.01	ADMIN SERVICES
03/16/23	0501509	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES
03/16/23	0501510	Hy-Vee Inc	CATERING	120.00	0.00	COLUMBUS
03/16/23	0501511	Hy-Vee Inc	CATERING	190.00	0.00	COLUMBUS
03/16/23	0501512	Identisys Inc	ID SUPPLIES	6,174.54	6,174.54	ADMIN SERVICES
03/16/23	0501513	Innerface Architectural Signag ge Inc	REPLACEMENT INSERTS	679.50	0.01	GRAND ISLAND
03/16/23	0501514	Intellicom Computer Consulting g Inc	MARCH BILLING	4,000.00	4,000.00	ADMIN SERVICES
03/16/23	0501515	Intrado Life & Safety, Inc	MONTHLY CHG -JAN	1,007.40	1,007.40	ADMIN SERVICES
03/16/23	0501516	Island Supply Welding Co	WELDING GASES	1,717.53	3,464.29	GRAND ISLAND
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	1,573.51	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	18.90	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	81.90	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	MEDICAL GASES	12.60	3,464.29	HASTINGS
03/16/23	0501516	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,464.29	HASTINGS
03/16/23	0501517	Jackson Services Inc	LAUNDRY SERVICE	85.36	0.00	COLUMBUS
03/16/23	0501518	Jackson Services Inc	LAUNDRY SERVICE	268.77	0.00	HASTINGS
03/16/23	0501519	Jackson Services Inc	LAUNDRY SERVICE	1,447.07	1,447.07	ADMIN SERVICES
03/16/23	0501520	Jackson Services Inc	LAUNDRY SERVICE	258.90	0.00	GRAND ISLAND
03/16/23	0501521	Jackson Services Inc	LAUNDRY SERVICE	232.78	0.00	KEARNEY
03/16/23	0501522	Jackson Services Inc	LAUNDRY SERVICE	214.76	0.00	HASTINGS
03/16/23	0501523	Jackson Services Inc	LAUNDRY SERVICE	26.12	0.00	HASTINGS
03/16/23	0501524	Jackson Services Inc	LAUNDRY SERVICE	23.80	0.00	HASTINGS
03/16/23	0501525	Jackson Services Inc	LAUNDRY SERVICE	6.60	0.00	HASTINGS
03/16/23	0501526	Jackson Services Inc	LAUNDRY SERVICE	205.60	0.00	HASTINGS
03/16/23	0501527	Jackson Services Inc	LAUNDRY SERVICE	191.53	0.00	HASTINGS
03/16/23	0501528	Jackson Services Inc	LAUNDRY SERVICE	174.68	0.00	HASTINGS
03/16/23	0501529	Jackson Services Inc	LAUNDRY SERVICE	40.41	0.00	HASTINGS
03/16/23	0501530	Jackson Services Inc	LAUNDRY SERVICE	86.40	0.00	HASTINGS
03/16/23	0501531	Jackson Services Inc	LAUNDRY SERVICE	82.44	0.00	HASTINGS
03/16/23	0501532	Jackson Services Inc	LAUNDRY SERVICE	10.80	0.00	HASTINGS
03/16/23	0501533	Jackson Services Inc	LAUNDRY SERVICE	1,144.00	1,144.00	HASTINGS
03/16/23	0501534	Jackson Services Inc	LAUNDRY SERVICE	1,176.88	1,176.88	HASTINGS
03/16/23	0501535	Jackson Services Inc	LAUNDRY SERVICE	17.98	0.00	HASTINGS
03/16/23	0501538	Ken's Appliance Inc	CRIME HOUSE	1,518.95	1,518.95	GRAND ISLAND
03/16/23	0501540	Koln Kgin Tv	COMMERCIALS	125.00	0.00	ADMIN SERVICES

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03/16/23	0501541	Koln Kgin Tv	COMMERCIALS	350.00	0.00	ADMIN SERVICES
03/16/23	0501542	Koln Kgin Tv	COMMERCIALS	1,420.00	1,420.00	ADMIN SERVICES
03/16/23	0501543	Bradley D. Korth	TRAVEL REIMBURSEMENT	61.57	0.00	ELS COLUMBUS
03/16/23	0501547	Loup Power District	ELECTRICITY	18,651.06	18,690.31	COLUMBUS
03/16/23	0501547	Loup Power District	WATER HEATER RENTAL	39.25	18,690.31	COLUMBUS
03/16/23	0501548	Haiwei Lu	IDP REIMBURSEMENT	3,117.30	3,117.30	ADMIN SERVICES
03/16/23	0501549	M & O Metals Inc.	QRTLY MAINTENANCE	1,136.92	1,136.92	ADMIN SERVICES
03/16/23	0501551	Matheson-Linweld	WELD LAB	402.73	3,344.30	HASTINGS
03/16/23	0501551	Matheson-Linweld	WELD LAB	2,813.60	3,344.30	HASTINGS
03/16/23	0501551	Matheson-Linweld	WELDING CLASS	127.97	3,344.30	GRAND ISLAND
03/16/23	0501553	Medi Waste Disposal, LLC	WASTE PICKUP	400.00	0.00	GRAND ISLAND
03/16/23	0501555	Murray Natural Integrated Heal lth	DRUG SCREENS	595.00	0.01	HASTINGS
03/16/23	0501556	Myers Heating & Air Conditioni ing Inc	REPAIR HEAT UNIT	3,822.00	3,822.00	HASTINGS
03/16/23	0501557	Nebraska Public Power District	ELECTRICITY KEARNEY	4,121.29	4,121.29	KEARNEY
03/16/23	0501558	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	0.01	GRAND ISLAND
03/16/23	0501559	Northwestern Energy	NATURAL GAS - GI	7,287.02	7,287.02	GRAND ISLAND
03/16/23	0501560	Occupational Health Services	DRUG TESTING	175.00	0.00	COLUMBUS
03/16/23	0501561	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	6,218.05	6,218.05	ADMIN SERVICES
03/16/23	0501562	OPTK Networks	COMPUTER SOFTWARE	16,636.84	16,636.84	ADMIN SERVICES
03/16/23	0501564	Palmer Community Foundation, I nc.	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
03/16/23	0501565	Paul's Cigar Bar	SCOTCH CLASSES	420.00	0.00	ELS HASTINGS
03/16/23	0501567	Michaela Peters	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/16/23	0501568	Platte Valley Auto Mart - Kear rney	CAR PURCHASES	43,990.00	43,990.00	HASTINGS
03/16/23	0501570	Presto X Company	PEST CONTROL	149.00	0.01	COLUMBUS
03/16/23	0501570	Presto X Company	PEST CONTROL	272.00	0.01	GRAND ISLAND
03/16/23	0501570	Presto X Company	PEST CONTROL	119.00	0.01	COLUMBUS
03/16/23	0501571	Protex Central Inc	FIRE INSPECTIONS	243.00	0.00	GRAND ISLAND
03/16/23	0501572	Quadient Finance Usa, Inc	POSTAGE SERVICE	2,520.56	2,520.56	HASTINGS
03/16/23	0501573	Riverside Technologies, Inc	DISPLAY/WALL MOUNT	3,700.00	7,784.00	ADMIN SERVICES
03/16/23	0501573	Riverside Technologies, Inc	DIGITAL SIGNAGE	4,084.00	7,784.00	ADMIN SERVICES
03/16/23	0501574	RJG, Inc.	MOLDING KIT	1,260.00	1,260.00	COLUMBUS
03/16/23	0501575	Marilyn K. Schmit	TEA CUT PLANTERS	88.00	0.00	ELS COLUMBUS
03/16/23	0501576	Schuyler Area Chamber of Comm merce	MEMBERSHIP DUES	250.00	0.00	COLUMBUS
03/16/23	0501577	Sheerin Scientific Co Inc	LAB SUPPLIES	4,974.84	4,974.84	HASTINGS
03/16/23	0501578	Spectrum Reach	COMMERCIALS	1,292.85	1,292.85	ADMIN SERVICES
03/16/23	0501579	Staples Advantage	OFFICE SUPP/MERCH	1,773.31	1,773.31	HASTINGS
03/16/23	0501580	State of Nebraska	FEB.'23 ACCT PAYMENT	492.43	0.00	ADMIN SERVICES
03/16/23	0501582	StreamLink Software, Inc	SOFTWARE RENEWAL	13,250.00	13,250.00	ADMIN SERVICES
03/16/23	0501583	Sysco Lincoln	FOOD ITEMS	2,226.68	2,226.68	HASTINGS
03/16/23	0501584	T-Bone Truck Stop Inc	GASOLINE	2,613.93	2,613.93	COLUMBUS

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03/16/23	0501586	Union Bank Health Benefit Solu utions	HSA FEES	292.00	0.01	ADMIN SERVICES
03/16/23	0501586	Union Bank Health Benefit Solu utions	FSHA FEES	684.00	0.01	ADMIN SERVICES
03/16/23	0501587	United States Post Office	BULK MAIL POSTAGE	500.00	0.01	HASTINGS
03/16/23	0501588	United States Post Office	POSTAGE	1,500.00	1,500.00	HASTINGS
03/16/23	0501589	United States Post Office	POSTAGE	1,500.00	1,500.00	HASTINGS
03/16/23	0501590	University of Nebraska Lincoln	CONFERENCE	450.00	0.00	ELS GRAND ISLAND
03/16/23	0501591	Veritiv Operating Company	COPY PAPER	3,673.74	3,673.74	HASTINGS
03/16/23	0501592	Verizon Wireless	IPAD MINI DATA PLAN	398.10	0.00	ADMIN SERVICES
03/16/23	0501593	Verizon Wireless	TRIO IPADS	120.03	0.00	ADMIN SERVICES
03/16/23	0501595	Scott Wagner	SOFTBALL UMPIRE	180.00	0.00	COLUMBUS
03/16/23	0501596	Karen L. Weekley	COMMUNITY ED REFUND	75.00	0.00	AREA WIDE
03/16/23	0501597	Wilkins Architecture Design Pl lannin	CRIME HOUSE/WELD LAB	3,787.46	8,152.53	GRAND ISLAND
03/16/23	0501597	Wilkins Architecture Design Pl lannin	BOARD ROOM - GI	4,365.07	8,152.53	ADMIN SERVICES
03/16/23	0501598	Woodlands Dining Room	STUDENT LUNCH - TRIO	52.09	1,202.63	HASTINGS
03/16/23	0501598	Woodlands Dining Room	LUNCH MEETING	35.79	1,202.63	HASTINGS
03/16/23	0501598	Woodlands Dining Room	FOUNDATION LUNCHEON	1,114.75	1,202.63	ADMIN SERVICES
03/16/23	0501599	Ross A. Wurdeman	SCOREBOARD OPERATOR	30.00	0.00	COLUMBUS
03/16/23	0501600	Joel Young	SHOT CLOCK OPERATOR	30.00	0.00	COLUMBUS
03/23/23	0501602	Amazon.Com	CPR MASKS	340.00	1,703.45	ELS COLUMBUS
03/23/23	0501602	Amazon.Com	MAINTENANCE SUPPLIES	113.42	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	PICTURE FRAMES	203.96	1,703.45	GRAND ISLAND
03/23/23	0501602	Amazon.Com	CABLE	19.99	1,703.45	COLUMBUS
03/23/23	0501602	Amazon.Com	PHOTO BOOTH PROPS	43.91	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	CORNER PROTECTOR	9.67	1,703.45	COLUMBUS
03/23/23	0501602	Amazon.Com	CABLE	14.99	1,703.45	ADMIN SERVICES
03/23/23	0501602	Amazon.Com	WIRELESS KEYBOARD	79.89	1,703.45	ADMIN SERVICES
03/23/23	0501602	Amazon.Com	PROGRAM SUPPLIES	141.79	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	PROGRAM SUPPLIES	157.08	1,703.45	HASTINGS
03/23/23	0501602	Amazon.Com	STEREOSCOPIES	578.75	1,703.45	COLUMBUS
03/23/23	0501603	American Management Assn	REGISTRATION FEE	2,495.00	2,495.00	GRAND ISLAND
03/23/23	0501605	Wendy a Baumeister	TRAVEL REIMBURSEMENT	196.50	0.00	GRAND ISLAND
03/23/23	0501607	Beyke Signs	LOGO DECAL	150.00	0.00	HASTINGS
03/23/23	0501609	Landon Bloedorn	UMPIRE FEES	180.00	0.00	COLUMBUS
03/23/23	0501610	Broadcast Music Inc	BALANCE ANNUAL FEE	485.04	0.00	ADMIN SERVICES
03/23/23	0501612	Gabriel J. Brown	PRESENTER FEE	750.00	0.01	ELS IV
03/23/23	0501614	Ashley L. Bryan	HONORARIUM	30.00	0.00	COLUMBUS
03/23/23	0501616	CAMAS Publishing LLC	ADVERTISING	56.00	0.00	ADMIN SERVICES
03/23/23	0501617	Joseph L Campbell	HONORARIUM	30.00	0.00	COLUMBUS
03/23/23	0501618	Capital Business Systems Inc	PRINTING COSTS	35.84	0.00	ADMIN SERVICES
03/23/23	0501619	Capital Business Systems Inc	PRINTING COSTS	16,494.61	16,494.61	ADMIN SERVICES
03/23/23	0501621	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	171.75	0.00	COLUMBUS

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03/23/23	0501621	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	66.38	0.00	COLUMBUS
03/23/23	0501622	CCC Foundation	CATERING	356.62	7,724.43	ADMIN SERVICES
03/23/23	0501622	CCC Foundation	PAYROLL DEDUCT- FEB	7,367.81	7,724.43	AREA WIDE
03/23/23	0501623	Cdw Computer Centers	WIRELESS KEYBOARD	79.87	0.00	GRAND ISLAND
03/23/23	0501624	CED Enterprise Electric Inc	IT EQUIPMENT	22,117.68	22,142.22	ADMIN SERVICES
03/23/23	0501624	CED Enterprise Electric Inc	MOUNTING SENSOR	24.54	22,142.22	ADMIN SERVICES
03/23/23	0501625	Chad Combined Health Agencies	PAYROLL DEDUCT- FEB	140.83	0.00	AREA WIDE
03/23/23	0501627	Columbus Area United Way	UNITED WAY	232.67	0.00	AREA WIDE
03/23/23	0501628	Columbus Telegram	ADVERTISING	3,299.00	3,299.00	ADMIN SERVICES
03/23/23	0501629	Columbus Telegram	ADVERTISING	2,936.00	2,936.00	COLUMBUS
03/23/23	0501630	Columbus Telegram	ADVERTISING	912.00	0.01	COLUMBUS
03/23/23	0501632	Doc Holiday Express	TRANSPORTATION	1,050.00	1,050.00	GRAND ISLAND
03/23/23	0501633	Elevate Oral Care	PROGRAM SUPPLIES	660.00	0.01	HASTINGS
03/23/23	0501635	Shane Farley	UMPIRE FEES	180.00	0.00	COLUMBUS
03/23/23	0501636	Farris Engineering Inc	FIBER LOOP-HAS	10,000.01	10,000.01	ADMIN SERVICES
03/23/23	0501639	Jenee D. Garretson	PRESENTER FEES	150.00	0.00	ELS GRAND ISLAND
03/23/23	0501640	Daniel Gettinger	TRAVEL REIMBURSEMENT	153.29	0.00	ELS IV
03/23/23	0501642	Grand Island Area United Way	UNITED WAY	251.51	0.00	AREA WIDE
03/23/23	0501643	Jeffrey N. Hansen	HONORARIUM	200.00	0.00	COLUMBUS
03/23/23	0501644	Hastings Economic Development	CKUCERA	1,000.00	1,000.00	HASTINGS
03/23/23	0501645	Hastings Student Accounts	CPR TRAINING	392.00	0.00	ADMIN SERVICES
03/23/23	0501646	Corey C. Hatt	TRAVEL REIMBURSEMENT	485.00	0.00	ADMIN SERVICES
03/23/23	0501647	Alan L Hemmelman	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	18.34	0.00	ELS COLUMBUS
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	8.52	0.00	ELS COLUMBUS
03/23/23	0501648	Scott D. Hlavac	TRAVEL REIMBURSEMENT	8.52	0.00	ELS COLUMBUS
03/23/23	0501649	Eric J. Hofpar	TRAVEL REIMBURSEMENT	23.58	0.00	ELS COLUMBUS
03/23/23	0501650	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	70.08	0.00	KEARNEY
03/23/23	0501651	HP Inc.	MONITORS	3,000.00	3,000.00	ADMIN SERVICES
03/23/23	0501652	Hy-Vee Inc	CONCESSIONS	375.30	0.00	COLUMBUS
03/23/23	0501653	Integrated Security Solutions, , Llc	REPAIRS	3,068.00	3,203.00	HASTINGS
03/23/23	0501653	Integrated Security Solutions, , Llc	DOOR LOCK REPAIR	135.00	3,203.00	HASTINGS
03/23/23	0501654	Ryan J. Jepson	MILEAGE REIMBURSEMEN	33.00	0.00	GRAND ISLAND
03/23/23	0501655	Sean Johnston	ASSIGNOR FEES	500.00	0.01	COLUMBUS
03/23/23	0501656	Johnstone Supply	BUILDING MATERIAL	13,205.00	13,205.00	HASTINGS
03/23/23	0501658	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	574.44	0.01	ADMIN SERVICES
03/23/23	0501659	Koln Kgin Tv	COMMERCIALS	100.00	0.00	ADMIN SERVICES
03/23/23	0501660	James S. Kosmicki	CERTIFICATION RENEW	75.00	0.00	ADMIN SERVICES
03/23/23	0501661	Lexington City		1,000.00	1,000.00	GRAND ISLAND
03/23/23	0501662	Marshall's Truck & Equip Refin nishing	TABLE REFINISHING	200.00	0.00	HASTINGS
03/23/23	0501663	Mary Lanning Business Health	TESTING	25.00	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/23/23	0501664	Matheson-Linweld	WELD LAB SUPPLIES	1,220.31	1,220.31	HASTINGS
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	27.35	0.01	KEARNEY
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	356.96	0.01	GRAND ISLAND
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	507.38	0.01	ADMIN SERVICES
03/23/23	0501666	Midwest Connect LLC	MAIL DELIVERY	51.75	0.01	ELS IV
03/23/23	0501668	Kevin W. Mowery	MBB OFFICIAL	200.00	0.00	COLUMBUS
03/23/23	0501670	MRL Crane Service Inc	CONTIANER RENTAL	220.00	0.00	GRAND ISLAND
03/23/23	0501672	Nanonation, Inc.	ANNUAL SERVICES	6,399.84	6,399.84	ADMIN SERVICES
03/23/23	0501675	Nebraska Unemployment Compensa ation	UEMPLOYMENT	5,505.11	5,505.11	ADMIN SERVICES
03/23/23	0501676	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL	150.00	0.00	HASTINGS
03/23/23	0501679	Phelps County Agricultural Soc ciety Agricultural Society	HOLDREGE CENTER	3,487.50	3,487.50	GRAND ISLAND
03/23/23	0501680	Craig A. Potthast	TRAVEL REIMBURSEMENT	147.50	0.00	COLUMBUS
03/23/23	0501681	Presto X Company	PEST CONTROL	142.00	0.00	KEARNEY
03/23/23	0501682	Productivity Inc	AMDIT SUPPLIES	310.00	0.00	HASTINGS
03/23/23	0501683	Protex Central Inc	FIRE ALRM TESTING	896.00	0.01	COLUMBUS
03/23/23	0501688	Raynor Garage Doors of Central l Nebraska, Inc	FIX BAY DOORS	577.50	0.01	HASTINGS
03/23/23	0501689	Nola R. Reed	COMMUNITY ED REFUND	62.00	0.00	AREA WIDE
03/23/23	0501690	Miriah A. Rees	TRAVEL REIMBURSEMENT	15.07	0.00	ELS COLUMBUS
03/23/23	0501693	Mary C. Rose	TRAVEL REIMBURSEMENT	192.57	0.00	GRAND ISLAND
03/23/23	0501697	Serra Laser and Waterjet Inc	WELDING SUPPLIES	29,941.35	29,941.35	ADMIN SERVICES
03/23/23	0501699	Sirius Computer Solutions	CISCO PHONES	51,492.00	51,492.00	ADMIN SERVICES
03/23/23	0501702	Snap-On Tools Attn: Dan Roth	TOOLS	2,034.84	2,034.84	HASTINGS
03/23/23	0501703	Staples Advantage	OFFICE SUPPLIES	732.78	0.01	HASTINGS
03/23/23	0501705	Brian Sweeney	SB UMPIRE	180.00	0.00	COLUMBUS
03/23/23	0501707	Sysco Lincoln	FOOD SUPPLIES	5,061.71	5,061.71	HASTINGS
03/23/23	0501708	T-L Irrigation Company	PIVOT SERVICE	1,553.02	1,553.02	HASTINGS
03/23/23	0501712	US Foods, Inc.	FOOD SUPPLIES	911.81	0.01	HASTINGS
03/23/23	0501713	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	ELS COLUMBUS
03/23/23	0501715	Renee Williams	SB UMPIRE	180.00	0.00	COLUMBUS
03/23/23	0501716	Woodlands Dining Room	FOOD TRUCK SUPPLIES	1,162.50	1,162.50	HASTINGS
03/30/23	0501717	Acadental Inc	PROGRAM SUPPLIES	4,968.74	5,623.15	HASTINGS
03/30/23	0501717	Acadental Inc	PROGRAM SUPPLIES	654.41	5,623.15	HASTINGS
03/30/23	0501718	All Makes Office Equip Co	MONITOR ARM	596.71	0.01	GRAND ISLAND
03/30/23	0501719	Allied Universal Security Serv vices	JAN SECURITY SRV	77,391.14	77,391.14	ADMIN SERVICES
03/30/23	0501720	Amazon.Com	EMPTY CAPSULES	14.99	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	88.68	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	268.64	3,150.95	COLUMBUS
03/30/23	0501720	Amazon.Com	JANITORIAL EQUIP	940.67	3,150.95	KEARNEY
03/30/23	0501720	Amazon.Com	BOOKS	43.48	3,150.95	KEARNEY
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	687.76	3,150.95	GRAND ISLAND
03/30/23	0501720	Amazon.Com	PROGRAM SUPPLIES	13.69	3,150.95	COLUMBUS

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03/30/23	0501720	Amazon.Com	AMPLIFIER	329.00	3,150.95	ADMIN SERVICES
03/30/23	0501720	Amazon.Com	CAMERA	764.04	3,150.95	ADMIN SERVICES
03/30/23	0501721	Adele Louise Anderson	TRAVEL REIMBURSEMENT	102.18	0.00	ELS COLUMBUS
03/30/23	0501722	Anderson Bros Electric Plumbin ng & Heating Inc	REPAIRS	4,500.01	4,500.01	KEARNEY
03/30/23	0501723	Association of College & Unive ersity Officers - Internationa	MEMBERSHIP	487.00	0.00	HASTINGS
03/30/23	0501724	Awards & Engraving	NAME TAGS	23.00	0.00	COLUMBUS
03/30/23	0501725	Bamford Inc	REPAIRS	2,929.00	2,929.00	HASTINGS
03/30/23	0501726	Big G Ace Inc	FASTENERS	21.52	0.00	HASTINGS
03/30/23	0501727	Blue Cross Blue Shield of Nebr raska	INS PREMIUM	773,419.08	773,419.08	ADMIN SERVICES
03/30/23	0501728	Bottomline Technologies	SOFTWARE MAINTENANCE	4,450.05	4,450.05	ADMIN SERVICES
03/30/23	0501729	Buffalo County Sheriff's Offic ce	ALARM SERVICE	300.00	0.00	KEARNEY
03/30/23	0501730	Caption Consulting Inc	TRANSCRIPTION SRV	525.00	0.01	GRAND ISLAND
03/30/23	0501731	Central Nebraska Equipment LLC	REPAIRS	1,988.50	1,988.50	ELS IV
03/30/23	0501732	Central Nebraska Volunteer Fir refigh	RETURN OF FUNDS	7,256.00	7,256.00	ELS IV
03/30/23	0501733	Chartwells Dining Services	CATERING	4,640.00	48,840.00	HASTINGS
03/30/23	0501733	Chartwells Dining Services	MEAL PLANS/FEB 2023	44,200.00	48,840.00	ADMIN SERVICES
03/30/23	0501734	Clarus Corporation	ADWORDS- FEB2023	1,636.36	1,636.36	ADMIN SERVICES
03/30/23	0501735	College Park	APRIL RENT	7,727.56	7,727.56	GRAND ISLAND
03/30/23	0501736	Columbus Area United Way	REGISTRATION	75.00	0.00	COLUMBUS
03/30/23	0501737	Columbus Family Resource Cente er Association	APRIL RENT	5,800.00	5,800.00	COLUMBUS
03/30/23	0501738	Columbus Family Resource Cente er Association	MARCH CLEANING	50.00	0.00	COLUMBUS
03/30/23	0501739	Columbus Innovation Center LLC	APRIL RENT	250.00	0.00	COLUMBUS
03/30/23	0501740	Cordance Operations LLC Db abstat	SOFTWARE SUBSCRIPT	13,356.00	13,356.00	ADMIN SERVICES
03/30/23	0501741	Culligan of Columbus	WATER	53.50	0.00	COLUMBUS
03/30/23	0501741	Culligan of Columbus	WATER	12.25	0.00	COLUMBUS
03/30/23	0501742	Justin L Curtis	TRAVEL REIMBURSEMENT	284.73	0.00	HASTINGS
03/30/23	0501743	Doane College - Men's Golf	ENTRY FEE	375.00	0.00	COLUMBUS
03/30/23	0501744	Educational Service Unit 7	REGISTRATION	75.00	0.00	COLUMBUS
03/30/23	0501745	Electronic Engineering	SERVICE CALL	1,694.00	1,694.00	COLUMBUS
03/30/23	0501746	Ellucian Company, L.P.	CONSULTING FEES	1,125.00	1,125.00	ADMIN SERVICES
03/30/23	0501747	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY PAYMENT	370.00	0.00	AREA WIDE
03/30/23	0501748	Fedex Ground	KVINCICK	41.66	0.00	ADMIN SERVICES
03/30/23	0501749	Jennifer Fehringer	CHARCUTERIE CLASS	585.00	0.01	ELS HASTINGS
03/30/23	0501750	Field Paper Company	PAPER	5,006.64	5,006.64	HASTINGS
03/30/23	0501751	First Presbyterian Church	RENTAL FEE	2,000.00	2,000.00	ELS HASTINGS
03/30/23	0501752	Fisher Scientific	PROGRAM SUPPLIES	201.60	0.00	COLUMBUS
03/30/23	0501754	Fheg-Gi Campus Bookstore	23/SP ACCESS CHR	7,629.50	7,629.50	AREA WIDE

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03/30/23	0501755	Grand Island Entrepreneurial V Ventur	APRIL RENT	5,000.00	5,000.00	GRAND ISLAND
03/30/23	0501756	Mary A. Guynan	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/30/23	0501757	Harlan County Journal	ADVERTISING	37.50	0.00	ELS IV
03/30/23	0501758	Hastings Catholic Schools Band d Boos	CASINO NIGHT EVENT	2,000.00	2,000.00	HASTINGS
03/30/23	0501759	Heartland Disposal Inc	TRASH SERVICE	735.00	0.01	GRAND ISLAND
03/30/23	0501760	Holdrege Area Chamber of	MEMBERSHIP	300.00	0.00	ELS IV
03/30/23	0501761	Holdrege Soft Water Service	SALT	1,984.50	1,984.50	HASTINGS
03/30/23	0501762	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	265.64	0.00	KEARNEY
03/30/23	0501763	Hooker Brothers Sand & Gravel Inc	ROAD GRAVEL	2,294.11	2,294.11	HASTINGS
03/30/23	0501764	Husker Auto Group	2023 VEHICLE	22,028.97	22,028.97	HASTINGS
03/30/23	0501765	Informa Media Inc. Nebraska Fa armer	ADVERTISING	1,285.82	1,285.82	ADMIN SERVICES
03/30/23	0501766	Integrated Security Solutions, , Llc	DOOR REPAIR	180.00	0.00	HASTINGS
03/30/23	0501767	JJ Keller & Associates	MONTHLY SERVICE FEE	99.00	0.00	HASTINGS
03/30/23	0501768	Charles R Keezer	TRAVEL REIMBURSEMENT	32.75	0.00	ELS COLUMBUS
03/30/23	0501769	Robert S. Kincaid	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
03/30/23	0501770	Konica Minolta Business Soluti ions USA Inc	EQUIPMENT RENTAL	2,323.92	2,323.92	HASTINGS
03/30/23	0501771	Bradley D. Korth	TRAVEL REIMBURSEMENT	85.15	0.00	ELS COLUMBUS
03/30/23	0501774	Lincoln Community Foundation	SCHOLARSHIP REFUND	750.00	0.01	KEARNEY
03/30/23	0501775	Matheson-Linweld	WELDING CLASS	85.00	0.00	GRAND ISLAND
03/30/23	0501776	Matthew L. McCann	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	0501777	Sean F. McDonald	CONSTRUCT SETS	3,000.00	3,000.00	COLUMBUS
03/30/23	0501778	Measurment Solutions Systems	E-COURSE	200.00	0.00	COLUMBUS
03/30/23	0501779	Mid Plains Construction Co	REMODEL	30,468.77	118,694.42	GRAND ISLAND
03/30/23	0501779	Mid Plains Construction Co	REMODEL	88,225.65	118,694.42	GRAND ISLAND
03/30/23	0501780	Mid West 3D Solutions LLC	3D PRINTER REPAIR	6,800.00	6,800.00	HASTINGS
03/30/23	0501781	Mirion Technologis (gds) Inc	RADIATION TESTING	1,036.50	1,036.50	HASTINGS
03/30/23	0501782	NE Dept of Health & Human Serv vices	EQUIPMENT RENEWAL	980.00	0.01	HASTINGS
03/30/23	0501783	2022 Nsma Conference	CONF. REGISTRATION	140.00	0.00	GRAND ISLAND
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	930.00	12,085.00	GRAND ISLAND
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	12,085.00	KEARNEY
03/30/23	0501784	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,375.00	12,085.00	ADMIN SERVICES
03/30/23	0501785	Northwestern Energy	GAS SERVICES KEARNEY	2,472.05	2,472.05	KEARNEY
03/30/23	0501786	O'Hara Plumbing Company Inc	VALVE REPAIRS	2,231.25	2,231.25	GRAND ISLAND
03/30/23	0501787	Omaha World Herald	CLASSIFIED ADS	9,065.76	9,065.76	ADMIN SERVICES
03/30/23	0501788	Ord Light & Water	ORD WATER & SEWER	17.00	0.00	COLUMBUS
03/30/23	0501788	Ord Light & Water	SANITATION ORD	37.21	0.00	COLUMBUS
03/30/23	0501788	Ord Light & Water	ELECTRICITY ORD	196.83	0.00	COLUMBUS
03/30/23	0501789	Abigail A. Ott	TRAVEL REIMBURSEMENT	1,656.35	1,656.35	ADMIN SERVICES

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03/30/23	0501790	Raece W. Paulsen	TRAVEL REIMBURSEMENT	251.98	0.01	HASTINGS
03/30/23	0501790	Raece W. Paulsen	TRAVEL REIMBURSEMENT	602.59	0.01	HASTINGS
03/30/23	0501791	Quadiant Leasing, Inc.	MAIL SYSTEM RENTAL	1,500.00	1,500.00	HASTINGS
03/30/23	0501792	Rebelle Events	TRIVIA SHEET	1,220.00	1,220.00	GRAND ISLAND
03/30/23	0501793	Sapp Brothers Petroleum	FUEL GI CAMPUS	2,775.00	2,775.00	GRAND ISLAND
03/30/23	0501794	Shepherds Mill Sally Brandon	FELTING CLASS	224.00	0.00	ELS IV
03/30/23	0501795	Smith Agency, Inc.	TOTALLY TATTOOS SHOW	1,400.00	1,400.00	GRAND ISLAND
03/30/23	0501796	Staples Advantage	OFFICE SUPPLIES	796.86	0.01	ELS IV
03/30/23	0501797	Summit Fire Protection Co.	BOOTH INSPECTIONS	1,850.50	1,850.50	HASTINGS
03/30/23	0501799	Syndicate Publishing, LLC	ADVERTISING	48.00	0.00	ELS IV
03/30/23	0501800	Titan Machinery	EQUIPMENT RENTAL	3,650.00	3,650.00	HASTINGS
03/30/23	0501801	U&I Sanitation Service LLC	TRASH REMOVAL	700.00	0.01	COLUMBUS
03/30/23	0501802	Vision Service Plan	VISION INSURANCE	6,153.32	6,153.32	ADMIN SERVICES
03/30/23	0501803	Joshua D Webb	TRAVEL REIMBURSEMENT	277.72	0.00	ELS IV
03/30/23	0501804	Jennifer R Welsch	PERMIT RENEWAL	75.00	0.00	ADMIN SERVICES
03/30/23	0501805	Sonya V. Wemhoff	TRAVEL REIMBURSEMENT	95.63	0.00	ELS COLUMBUS
03/30/23	0501806	Fred J Wigington	PERMIT RENEWAL	75.00	0.00	ADMIN SERVICES
03/30/23	0501807	Woodwards Disposal Service Inc	GARBAGE DISPOSAL	2,155.50	2,155.50	HASTINGS
03/01/23	ACH5983	TIAA-CREF	MO CONTRIBUTION	343,209.41	343,209.41	AREA WIDE
03/02/23	ACH5984	Nebraska.Gov	GARNISHMENT	243.37	0.00	AREA WIDE
03/02/23	ACH5985	Nebraska.Gov	GARNISHMENT	34.48	0.00	AREA WIDE
03/02/23	ACH5986	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
03/07/23	ACH5987	State of Nebraska	SALES TAX	712.43	0.01	ADMIN SERVICES
03/08/23	ACH5988	Wells Fargo Bank	DEPOSITAX - FEDERAL	74,147.18	74,147.18	AREA WIDE
03/10/23	ACH5989	TIAA-CREF	BW CONTRIBUTION	45,048.92	45,048.92	AREA WIDE
03/10/23	ACH5990	Nebraska.Gov	GARNISHMENT	206.38	0.00	AREA WIDE
03/13/23	ACH5991	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	8,829.50	8,829.50	ADMIN SERVICES
03/14/23	ACH5992	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
03/22/23	ACH5993	Wells Fargo Bank	DEPOSITAX - FEDERAL	70,737.94	70,737.94	AREA WIDE
03/24/23	ACH5994	Nebraska.Gov	GARNISHMENT	344.32	0.00	AREA WIDE
03/21/23	ACH5995	Wells Fargo Card Services Inc	P CARD PAYMENT	161,737.12	161,737.12	AREA WIDE
03/27/23	ACH5996	TIAA-CREF	BW CONTRIBUTION	44,321.27	44,321.27	AREA WIDE
03/27/23	ACH5997	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	9,198.54	9,198.54	ADMIN SERVICES
03/28/23	ACH5998	Nebraska Child Support Payment t Center	DEDUCTIONS	1,228.17	1,228.17	AREA WIDE
03/29/23	ACH5999	State of Nebraska	TAX WITHHOLDING	98,685.17	98,685.17	AREA WIDE
03/29/23	ACH6000	Wells Fargo Bank	DEPOSITAX - FEDERAL	491,415.92	491,415.92	AREA WIDE
03/31/23	ACH6001	Nebraska Child Support Payment t Center	DEDUCTIONS	1,076.00	1,076.00	AREA WIDE
03/31/23	ACH6002	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	46,275.68	46,275.68	ADMIN SERVICES
03/02/23	E0044475	Katherine M Alvarado	PRESENTER FEES	99.00	0.00	ELS IV

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03/02/23	E0044476	Karen Sue Blank	PRESENTER FEE	400.00	0.01	ELS COLUMBUS
03/02/23	E0044476	Karen Sue Blank	PRESENTER FEES	400.00	0.01	ELS COLUMBUS
03/02/23	E0044479	Peggy J Chessmore	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
03/02/23	E0044482	Daniel D Davidchik	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
03/02/23	E0044483	Brian S. Davis	TRAVEL REIMBURSEMENT	86.46	0.00	HASTINGS
03/02/23	E0044484	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	98.25	0.00	HASTINGS
03/02/23	E0044485	William A Gordon	TRAVEL REIMBURSEMENT	191.26	0.00	ADMIN SERVICES
03/02/23	E0044486	Amy R. Hammond	TRAVEL REIMBURSEMENT	20.96	0.00	KEARNEY
03/02/23	E0044487	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	351.08	0.00	ADMIN SERVICES
03/02/23	E0044493	Kim Ottman	TRAVEL REIMBURSEMENT	112.66	0.00	ADMIN SERVICES
03/02/23	E0044494	Karin L. Rieger	TRAVEL REIMBURSEMENT	252.83	0.00	ELS COLUMBUS
03/02/23	E0044495	Cindy Sanchez	TRAVEL REIMBURSEMENT	246.50	0.00	GRAND ISLAND
03/02/23	E0044497	Ashley L. Scheil	TRAVEL REIMBURSEMENT	41.92	0.00	GRAND ISLAND
03/02/23	E0044498	Lauren N. Slaughter	TRAVEL REIMBURSEMENT	225.98	0.00	ADMIN SERVICES
03/02/23	E0044500	Colleen R Vetick	TRAVEL REIMBURSEMENT	58.95	0.00	ADMIN SERVICES
03/02/23	E0044501	Keith J Vincik	TRAVEL REIMBURSEMENT	98.25	0.00	ADMIN SERVICES
03/02/23	E0044502	Candace L. Walton	TRAVEL REIMBURSEMENT	65.50	0.00	ADMIN SERVICES
03/09/23	E0044504	Brent E Adrian		450.64	0.00	GRAND ISLAND
03/09/23	E0044513	Angela J Davidson	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
03/09/23	E0044515	Kerri D. Dey	TRAVEL REIMBURSEMENT	32.75	0.00	ADMIN SERVICES
03/09/23	E0044517	Rebecca D. Dobry		298.68	0.00	ADMIN SERVICES
03/09/23	E0044518	Robert S. Drake	FEE REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
03/09/23	E0044519	Shirley Enquist		52.40	0.00	ELS COLUMBUS
03/09/23	E0044519	Shirley Enquist		34.72	0.00	ELS COLUMBUS
03/09/23	E0044519	Shirley Enquist	TRAVEL REIMBURSEMENT	36.68	0.00	ELS COLUMBUS
03/09/23	E0044528	Brian G Hoffman	TRAVEL REIMBURSEMENT	514.18	0.01	HASTINGS
03/09/23	E0044529	Jared P Johnson		27.76	0.00	COLUMBUS
03/09/23	E0044531	Helen R Kirkland	TRAVEL REIMBURSEMENT	141.26	0.00	ELS IV
03/09/23	E0044533	Rochelle R Kort	GIFT BAGS	10.75	0.00	GRAND ISLAND
03/09/23	E0044536	Bradley J. Lang	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
03/09/23	E0044540	Amy J Mahoney	TRAVEL REIMBURSEMENT	91.70	0.00	ADMIN SERVICES
03/09/23	E0044547	Shawn Patsios	TRAVEL REIMBURSEMENT	225.32	0.00	ADMIN SERVICES
03/09/23	E0044549	Douglas R Pauley	TOOLS & SUPPLIES	235.64	0.00	ADMIN SERVICES
03/09/23	E0044551	Thomas D. Peters	TRAVEL REIMBURSEMENT	184.06	0.00	ADMIN SERVICES
03/09/23	E0044556	Lauri L Shultis	TRAVEL REIMBURSEMENT	313.81	0.00	ADMIN SERVICES
03/09/23	E0044558	Michael L. Sobota	TRAVEL REIMBURSEMENT	476.26	0.00	COLUMBUS
03/09/23	E0044559	Sharon L Strampher	TRAVEL REIMBURSEMENT	117.90	0.00	ELS GRAND ISLAND
03/09/23	E0044561	Candace L. Walton	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
03/09/23	E0044562	Janel M Walton	TRAVEL REIMBURSEMENT	237.11	0.00	ADMIN SERVICES
03/09/23	E0044563	Tracy L Watts	TRAVEL REIMBURSEMENT	170.30	0.00	ADMIN SERVICES
03/09/23	E0044565	Bryce Zavadil	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/09/23	E0044566	Katy L. Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
03/16/23	E0044567	Tara M Bialas	TRAVEL REIMBURSEMENT	62.88	0.00	HASTINGS
03/16/23	E0044568	Craig A Boroff	TRAVEL REIMBURSEMENT	193.88	0.00	ADMIN SERVICES
03/16/23	E0044569	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	153.27	0.00	ELS IV
03/16/23	E0044570	Kelly S Christensen	TRAVEL REIMBURSEMENT	723.07	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	24.89	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	24.89	0.00	ELS COLUMBUS
03/16/23	E0044571	Shirley Enquist	TRAVEL REIMBURSEMENT	45.20	0.00	ELS COLUMBUS
03/16/23	E0044573	Paige Lee Gibreal	COMMUNITY ED REFUND	90.00	0.00	AREA WIDE
03/16/23	E0044574	Kaylee L. Gibson	TRAVEL REIMBURSEMENT	88.43	0.00	ADMIN SERVICES
03/16/23	E0044575	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
03/16/23	E0044575	Darla J Hopwood	TRAVEL REIMBURSEMENT	9.83	0.00	ELS COLUMBUS
03/16/23	E0044576	Jordan T. Janssen	TRAVEL REIMBURSEMENT	181.44	0.00	ADMIN SERVICES
03/16/23	E0044578	Krynn K Larsen	TRAVEL REIMBURSEMENT	414.62	0.00	ADMIN SERVICES
03/16/23	E0044579	Barbara A Larson	TRAVEL REIMBURSEMENT	303.92	0.00	ADMIN SERVICES
03/16/23	E0044580	Pamela A. Northup	TRAVEL REIMBURSEMENT	358.29	0.00	GRAND ISLAND
03/16/23	E0044582	Courtney M Rempe	TRAVEL REIMBURSEMENT	31.44	0.00	HASTINGS
03/16/23	E0044584	Matthew L Strampher	TRAVEL REIMBURSEMENT	110.04	0.00	ELS GRAND ISLAND
03/16/23	E0044585	Carmen L. Taylor	TRAVEL REIMBURSEMENT	148.03	0.00	ADMIN SERVICES
03/16/23	E0044586	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	850.62	0.01	ADMIN SERVICES
03/23/23	E0044587	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	163.75	0.00	ADMIN SERVICES
03/23/23	E0044587	Dr. Nathan T. Allen	REIMBURSEMENT-MEAL	55.59	0.00	ADMIN SERVICES
03/23/23	E0044588	Pamela K Bales	TRAVEL REIMBURSEMENT	32.75	0.00	GRAND ISLAND
03/23/23	E0044590	Daniel D Davidchik	TRAVEL REIMBURSEMENT	224.50	0.00	COLUMBUS
03/23/23	E0044591	Jason L Davis	TRAVEL REIMBURSEMENT	127.73	0.00	ELS HASTINGS
03/23/23	E0044592	Marcia F. Donley	TRAVEL REIMBURSEMENT	299.34	0.00	GRAND ISLAND
03/23/23	E0044593	Brenda J Eller	TRAVEL REIMBURSEMENT	105.46	0.00	GRAND ISLAND
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	17.69	0.00	ELS COLUMBUS
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	52.40	0.00	ELS COLUMBUS
03/23/23	E0044594	Shirley Enquist	TRAVEL REIMBURSEMENT	108.73	0.00	ELS COLUMBUS
03/23/23	E0044595	Maggie N Esch	TRAVEL REIMBURSEMENT	647.14	0.01	ADMIN SERVICES
03/23/23	E0044596	Alison L Feik	TRAVEL REIMBURSEMENT	41.92	0.00	ELS IV
03/23/23	E0044599	Holly Goodell	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044600	William A Gordon	TRAVEL REIMBURSEMENT	286.89	0.00	ADMIN SERVICES
03/23/23	E0044601	Frederick J. Grabo	TRAVEL REIMBURSEMENT	564.86	0.01	COLUMBUS
03/23/23	E0044602	Catrina J Gray	TRAVEL REIMBURSEMENT	789.85	0.01	ADMIN SERVICES
03/23/23	E0044603	Ashley L. Herringer	TRAVEL REIMBURSEMENT	125.76	0.00	HASTINGS
03/23/23	E0044605	Darla J Hopwood	TRAVEL REIMBURSEMENT	29.48	0.00	ELS COLUMBUS
03/23/23	E0044606	Barry J Horner	TRAVEL REIMBURSEMENT	165.06	0.00	ADMIN SERVICES
03/23/23	E0044607	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	32.75	0.00	HASTINGS
03/23/23	E0044608	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044609	Doris A Johnson	TRAVEL REIMBURSEMENT	127.73	0.00	COLUMBUS
03/23/23	E0044610	Steven R Kelso	TRAVEL REIMBURSEMENT	97.60	0.00	ELS IV
03/23/23	E0044611	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	159.82	0.00	HASTINGS
03/23/23	E0044612	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	55.68	0.00	ELS COLUMBUS
03/23/23	E0044612	Kyle J. Lingenfelter	FUEL FOR CPR CLASS	35.68	0.00	COLUMBUS
03/23/23	E0044613	John W. Oberheide	TRAVEL REIMBURSEMENT	265.50	0.00	HASTINGS
03/23/23	E0044614	Patricia M. Oborny	TRAVEL REIMBURSEMENT	212.22	0.00	GRAND ISLAND
03/23/23	E0044615	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	166.37	0.00	ADMIN SERVICES
03/23/23	E0044617	Dan D Quick	TRAVEL REIMBURSEMENT	127.07	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/23/23	E0044618	Amanda F Rutter	TRAVEL REIMBURSEMENT	393.00	0.00	GRAND ISLAND
03/23/23	E0044620	Sandra J Schendt	TRAVEL REIMBURSEMENT	217.46	0.00	ELS HASTINGS
03/23/23	E0044621	Marlys J Schmidt	TRAVEL REIMBURSEMENT	50.44	0.00	ELS HASTINGS
03/23/23	E0044621	Marlys J Schmidt	TRAVEL REIMBURSEMENT	35.37	0.00	ELS HASTINGS
03/23/23	E0044622	Michele L. Schroer	TRAVEL REIMBURSEMENT	69.43	0.00	ADMIN SERVICES
03/23/23	E0044623	Michael L. Sobota	TRAVEL REIMBURSEMENT	996.01	0.01	COLUMBUS
03/23/23	E0044624	Kyle L Sterner	TRAVEL REIMBURSEMENT	56.33	0.00	GRAND ISLAND
03/23/23	E0044625	Aaron J. Thiessen	TRAVEL REIMBURSEMENT	425.50	0.00	ADMIN SERVICES
03/23/23	E0044626	Candace L. Walton	TRAVEL REIMBURSEMENT	304.75	0.00	ADMIN SERVICES
03/23/23	E0044627	Linda Wilke Heil	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
03/23/23	E0044628	Joshua York	TRAVEL REIMBURSEMENT	113.97	0.00	COLUMBUS
03/30/23	E0044629	Jeffery J Bexten	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	E0044630	Wanda J Cloet		992.70	0.01	HASTINGS
03/30/23	E0044631	Luz Colon Rodriguez	TRAVEL REIMBURSEMENT	444.09	0.00	ADMIN SERVICES
03/30/23	E0044632	Shirley Enquist		26.20	0.00	ELS COLUMBUS
03/30/23	E0044634	Carley J Foltz	TRAVEL REIMBURSEMENT	27.51	0.00	ELS COLUMBUS
03/30/23	E0044635	Steven R Kelso	TRAVEL REIMBURSEMENT	34.06	0.00	ELS COLUMBUS
03/30/23	E0044636	Marcie Kemnitz	TRAVEL REIMBURSEMENT	172.50	0.00	GRAND ISLAND
03/30/23	E0044637	Sarah L. Kort	TRAVEL REIMBURSEMENT	262.00	0.00	ADMIN SERVICES
03/30/23	E0044638	Joshua Ole Leth	TRAVEL REIMBURSEMENT	284.73	0.00	HASTINGS
03/30/23	E0044639	Randell H. Manning	TRAVEL REIMBURSEMENT	241.50	0.00	HASTINGS
03/30/23	E0044640	Jeanne M Micek	TRAVEL REIMBURSEMENT	58.95	0.00	ELS COLUMBUS
03/30/23	E0044641	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,411.39	2,411.39	ADMIN SERVICES
03/30/23	E0044642	Douglas R Pauley	TRAVEL REIMBURSEMENT	753.64	0.01	COLUMBUS
03/30/23	E0044642	Douglas R Pauley	DISTAR MEETING MEAL	29.08	0.01	COLUMBUS
03/30/23	E0044643	Michael N. Pham	SPANISH COURSE	79.00	0.00	HASTINGS
03/30/23	E0044644	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	55.02	0.00	ELS COLUMBUS
03/30/23	E0044645	Lauri L Shultis	TRAVEL REIMBURSEMENT	251.95	0.00	ADMIN SERVICES
03/30/23	E0044646	Diana L. Watson	TRAVEL REIMBURSEMENT	730.65	0.01	ELS IV
03/30/23	E0044646	Diana L. Watson	TRAVEL REIMBURSEMENT	210.91	0.01	ADMIN SERVICES
03/30/23	E0044647	Katy L. Zavadil	TRAVEL REIMBURSEMENT	112.66	0.00	GRAND ISLAND
TOTAL				5,270,820.47		

AP TYPE	COUNT	NET
COLUMBUS AR	152	151,694.56
GRAND ISLAND AR	23	4,483.59
HASTINGS AR	32	5,886.91
TOTAL		162,065.06

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/23/23	0501657	Diane R Keller	TRAVEL REIMBURSEMENT	36.68	0.00	ADMIN SERVICES
03/23/23	E0044589	Michelle M Broekemier	TRAVEL REIMBURSEMENT	36.68	0.00	ADMIN SERVICES
TOTAL				73.36		

# **Central Community College**

**Financial Report**

**For fiscal year 2022-23**

**March 31, 2023**

*Recommend the Board Acknowledges Receiving the Financial Report.*

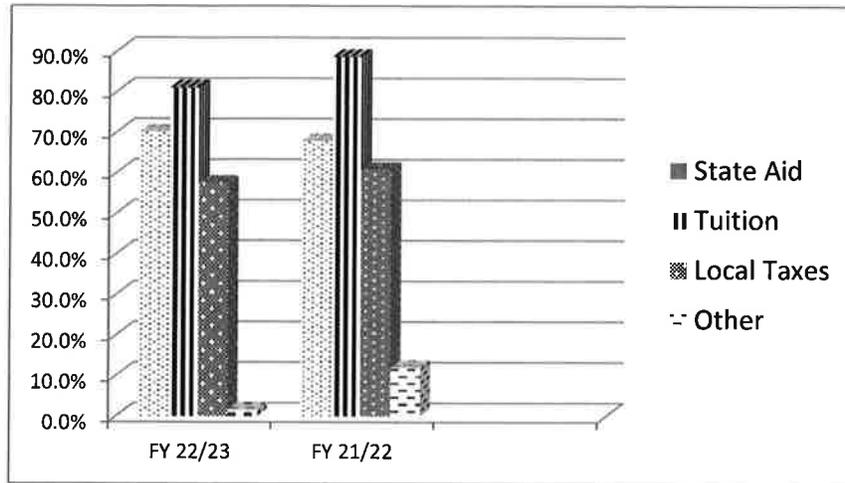
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2022-23**

	March 31, 2023		March 31, 2022		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 25,779,822	\$	22,555,731	\$	3,224,091
Investments	9,468,025		9,395,855		72,170
Accounts Receivable	25,313,893		21,420,310		3,893,583
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
<b>Total Assets</b>	<b>\$ 189,284,129</b>	<b>\$</b>	<b>181,278,899</b>	<b>\$</b>	<b>8,005,230</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 331,766	\$	918,458	\$	(586,692)
Accrued Expenses	1,524,680		1,440,730		83,950
Deposits	92,188		82,790		9,398
Deferred Revenue	35,672		102,327		(66,655)
Funds held for others	99,213		126,400		(27,187)
Revenue Bonds payable	4,965,000		6,190,000		(1,225,000)
<b>Total Liabilities</b>	<b>\$ 7,048,519</b>	<b>\$</b>	<b>8,860,705</b>	<b>\$</b>	<b>(1,812,186)</b>
Fund Balance - Beginning	\$ 186,254,809	\$	179,806,687	\$	6,448,122
Reserve for encumbrances/prior year	94,320		125,590		(31,270)
Current year increase(decrease)	(4,113,519)		(7,514,083)		3,400,564
<b>Total fund Balance</b>	<b>\$ 182,235,610</b>	<b>\$</b>	<b>172,418,194</b>	<b>\$</b>	<b>9,817,416</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 189,284,129</b>	<b>\$</b>	<b>181,278,899</b>	<b>\$</b>	<b>8,005,230</b>

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

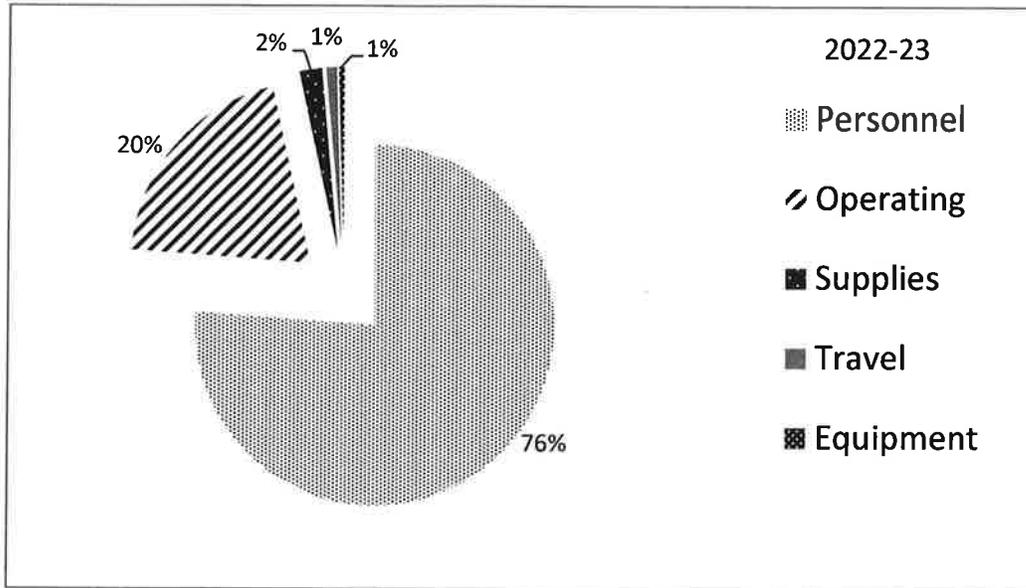
Fund	Budget	March	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$62,528,990	\$ 2,314,258	\$ 37,642,452	\$ 37,634,568	60.2%
Expenditures	62,528,990	4,516,503	44,145,467	44,150,406	70.6%
<b>Totals</b>		\$ (2,202,245)	\$ (6,503,015)	\$ (6,515,838)	
<b>Capital Improvement</b>					
Revenues	\$9,857,642	\$ 308,750		\$ 5,902,869	
Expenditures	9,857,642	431,453		5,409,937	
<b>Totals</b>		\$ (122,703)		\$ 492,932	
<b>Accessibility</b>					
Revenues	\$3,063,500	\$ 77,966		\$ 1,313,540	
Expenditures	3,063,500	95,229		482,173	
<b>Totals</b>		\$ (17,263)		\$ 831,367	
<b>Auxiliary</b>					
Revenues		\$ 1,221,540		\$ 23,115,287	
Expenditures		1,872,184		22,815,318	
<b>Totals</b>		\$ (650,644)		\$ 299,969	
<b>Restricted</b>					
Revenues		\$ 1,234,274		\$ 13,349,490	
Expenditures		421,419		13,701,066	
<b>Totals</b>		\$ 812,855		\$ (351,576)	
<b>Revenue Bond</b>					
Revenues	\$3,357,168	\$ 3,301		\$ 2,184,000	
Expenditures	3,357,168	256,821		1,054,373	
<b>Totals</b>		\$ (253,520)		\$ 1,129,627	
<b>All Funds</b>					
Revenues		\$ 5,160,089		\$ 83,499,754	
Expenditures		7,593,609		87,613,273	
<b>Totals</b>		\$ (2,433,520)		\$ (4,113,519)	

**Central Community College  
General Fund  
Revenue Summary  
March 31, 2023**



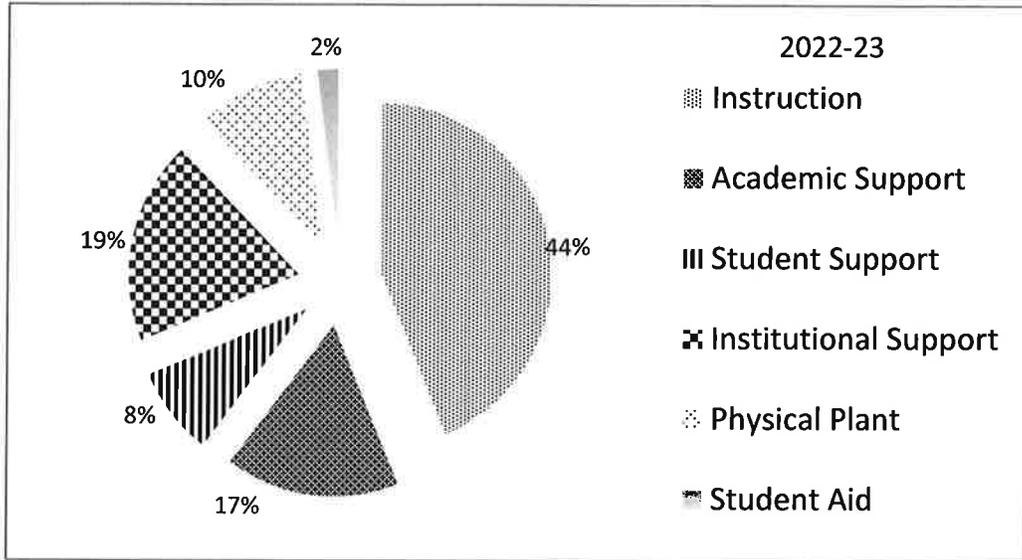
<b>General Operating Fund</b>	<b>Budget</b>	<b>March Actual</b>	<b>Year-to-Date</b>	<b>FY 22/23 %</b>	<b>FY 21/22 %</b>
State Aid	\$ 10,693,567	\$ 1,069,673	\$ 7,487,711	70.02%	67.81%
Tuition	9,901,622	79,175	8,015,933	80.96%	88.63%
Local Taxes	38,414,001	1,131,978	22,077,054	57.47%	60.77%
Other	3,519,800	33,432	53,870	1.53%	12.00%
<b>Subtotal</b>	<b>\$ 62,528,990</b>	<b>\$ 2,314,258</b>	<b>\$ 37,634,568</b>	<b>60.19%</b>	<b>64.87%</b>
<b>Total Operating Revenue</b>	<b>\$ 62,528,990</b>	<b>\$ 2,314,258</b>	<b>\$ 37,634,568</b>	<b>60.19%</b>	<b>64.87%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
March 31, 2023**



Type	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 33,616,845	69.68%	\$ 33,141,029	71.17%
Operating	8,995,803	75.73%	5,239,522	47.57%
Supplies	887,722	66.27%	865,258	65.41%
Travel	420,907	57.02%	298,578	40.90%
Equipment	229,129	70.26%	324,348	91.21%
<b>Totals</b>	<b>\$ 44,150,406</b>	<b>70.61%</b>	<b>\$ 39,868,735</b>	<b>66.46%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
March 31, 2023**



Function	FY 22/23		FY 21/22	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 19,367,777	73.08%	\$ 16,697,312	65.79%
Academic Support	7,268,173	66.67%	6,972,840	66.45%
Student Support	3,684,532	68.54%	3,486,702	66.63%
Institutional Support	8,454,510	66.02%	7,753,005	63.69%
Physical Plant	4,495,949	76.44%	4,175,690	74.15%
Student Aid	879,465	82.68%	783,186	72.95%
<b>Totals</b>	<b>\$ 44,150,406</b>	<b>70.61%</b>	<b>\$ 39,868,735</b>	<b>66.46%</b>

**Central Community College  
Investments  
March 31, 2023**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	2.500%	MM	\$ 3,400,000.00	
<b>Total</b>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	2.500%	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	2.000%	CD	100,000.00	06/03/25
<b>Total</b>			\$ 2,146,703.51	
<b>Capital Improvement</b>				
Five Points Bank	2.500%	MM	\$ 753,979.14	
Nebr Liquid Asset Funds	4.030%	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	1.500%	CD	109,852.55	11/23/24
First State Bank/Gothenburg	1.750%	CD	112,718.11	05/23/25
<b>Total</b>			\$ 1,885,752.72	
<b>Revenue Bond</b>				
Five Points Bank	2.500%	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	1.500%	CD	282,108.58	11/26/24
<b>TOTAL</b>			\$ 2,035,568.86	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$ 9,468,025.09	

**Central Community College**  
**County Receipts as of March 31, 2023**

<b>County</b>	<b>Balance 7/1/22</b>	<b>2022-23 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections March</b>	<b>Received Year-to-Date</b>	<b>% Received FY 22/23</b>	<b>% Received FY 21/22</b>
Adams	\$ 1,367,140	3,816,988	\$ 5,184,128	\$ 73,158	\$ 2,033,284	39.22%	42.30%
Boone	522,848	1,460,412	1,983,260	15,764	838,173	42.26%	44.37%
Buffalo	2,230,008	6,027,137	8,257,145	112,258	3,277,466	39.69%	42.99%
Butler	764,221	2,243,235	3,007,456	35,003	1,319,839	43.89%	45.32%
Clay	661,447	1,959,156	2,620,603	115,389	1,163,913	44.41%	45.22%
Colfax	675,432	1,829,494	2,504,926	32,802	802,493	32.04%	40.34%
Dawson	1,185,996	3,160,062	4,346,058	176,421	1,865,215	42.92%	44.37%
Franklin	322,024	889,269	1,211,293	11,442	569,246	46.99%	47.60%
Furnas	312,140	901,794	1,213,934	46,626	557,685	45.94%	47.90%
Gosper	261,743	819,939	1,081,682	14,939	508,486	47.01%	47.73%
Greeley	339,888	890,948	1,230,836	12,443	551,186	44.78%	48.39%
Hall	2,297,518	5,589,063	7,886,581	94,653	2,912,860	36.93%	38.88%
Hamilton	1,016,444	2,753,925	3,770,369	152,175	1,628,105	43.18%	41.22%
Harlan	290,591	932,401	1,222,992	19,220	581,168	47.52%	49.18%
Howard	461,301	1,315,091	1,776,392	77,904	754,521	42.47%	45.50%
Kearney	612,184	1,730,614	2,342,798	108,493	1,002,831	42.80%	46.40%
Merrick	629,092	1,693,955	2,323,047	23,522	949,333	40.87%	42.41%
Nance	371,421	961,170	1,332,591	60,223	561,367	42.13%	44.78%
Nuckolls	366,883	1,041,430	1,408,313	18,373	591,072	41.97%	43.11%
Phelps	751,897	2,104,326	2,856,223	116,046	1,280,272	44.82%	50.14%
Platte	2,009,669	5,516,794	7,526,463	84,526	2,881,331	38.28%	42.55%
Polk	592,664	1,669,845	2,262,509	28,793	989,980	43.76%	45.42%
Sherman	418,815	886,536	1,305,351	16,940	526,367	40.32%	43.17%
Valley	331,213	894,763	1,225,976	12,701	492,975	40.21%	43.85%
Webster	338,380	983,236	1,321,616	58,880	604,524	45.74%	46.90%
<b>Totals</b>	<b>\$ 19,130,959</b>	<b>\$ 52,071,583</b>	<b>\$ 71,202,542</b>	<b>\$ 1,518,694</b>	<b>\$ 29,243,692</b>	<b>41.07%</b>	<b>43.65%</b>

CENTRAL COMMUNITY COLLEGE  
 COMBINED BALANCE SHEET - ALL FUNDS  
 As of 03/31/2023

	FISCAL YEAR 2022-2023	FISCAL YEAR 2021-2022
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ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	25,820,147.86	23,997,601.88
Investments	9,422,313.61	9,358,789.92
Accounts receivable	25,311,261.57	21,397,057.22
Accrued interest receivable	2,632.60	4,412.39
Inventories	151,308.78	170,797.66
Prepaid Expenses	1,409,824.00	1,205,615.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>62,122,873.42</b>	<b>56,139,659.07</b>
Land	13,285,192.66	12,990,760.03
Buildings	62,269,025.90	62,269,025.90
Building improvements	129,825,461.48	113,041,195.93
Construction in progress	1,324,051.42	10,736,486.45
Equipment and furniture	24,200,681.71	22,411,697.96
Depreciation	103,743,157.56	94,918,576.32
<b>Total Fixed Assets</b>	<b>127,161,255.61</b>	<b>126,530,589.95</b>
<b>Total Assets</b>	<b>189,284,129.03</b>	<b>182,670,249.02</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	128,176.29-	470,570.17
Sales tax payable	316.83	665.29
Accrued payroll & deductions	459,624.67	447,424.51
Accrued vacation	1,524,679.55	1,440,729.70
Accrued interest payable	0.00	0.00
Deposits	92,140.50	83,390.00
Preregistrations	48.00	720.00-
Contracts payable	0.00	0.00
Revenue bonds payable	4,965,000.00	6,190,000.00
Agency funds balance	99,213.31	126,816.85
Deferred Revenue	35,672.00	103,047.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>7,048,518.57</b>	<b>8,861,923.52</b>
Beginning fund balance	186,254,808.82	179,806,687.18
Reserve for encumbrances/ prior year	94,320.46	125,590.21
Current year increase/decrease	4,113,518.82-	6,123,951.89-
<b>Total Fund Balances</b>	<b>182,235,610.46</b>	<b>173,808,325.50</b>
<b>Total Liabilities and Fund Balances</b>	<b>189,284,129.03</b>	<b>182,670,249.02</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 03/31/2023

REVENUE	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
State appropriations	2,128,235.53	10,357,362.33	1,100,253.76	9,136,820.67
Local taxes	1,518,694.19	29,243,690.91	2,273,689.76	30,244,602.81
Federal funds	121,673.99	8,190,275.78	324,342.19	17,079,420.82
Tuition and fees net of remissions	100,440.36	8,973,100.03	101,277.27	9,585,209.40
Dormitory	0.00	1,290,003.03	0.00	1,189,279.99
Cafeteria	821.52-	1,550,310.70	753.63-	1,368,425.92
Sale of merchandise	827,713.04	7,822,351.29	790,029.90	7,613,950.18
Other income	333,849.63	4,561,537.77	922,829.61	5,585,795.86
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	1,442.68	54,221.49	2,743.67	15,563.66
Services	17,794.79	116,670.96	14,950.58	127,080.84
Transfers	111,066.41	11,340,230.22	73,289.00	5,206,129.45
Total Revenue	5,160,089.10	83,499,754.51	5,602,652.11	87,152,279.60
EXPENDITURES				
Personal services	4,076,279.15	36,647,492.84	3,952,822.92	35,992,044.76
Operating expenses	2,951,912.16	44,933,518.60	5,117,785.75	50,102,051.74
Supplies and materials	279,964.33	3,360,584.68	248,243.94	2,914,724.69
Travel	34,144.03	469,761.56	45,494.73	305,799.03
Equipment and furniture	251,308.41	2,201,915.65	378,610.62	3,961,611.27
Transfers	0.00	0.00	0.00	0.00
Total expenditures	7,593,608.08	87,613,273.33	9,742,957.96	93,276,231.49
Net Increase/Decrease In Fund Balance	2,433,518.98-	4,113,518.82-	4,140,305.85-	6,123,951.89-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 03/31/2023

FISCAL YEAR 2022-2023      FISCAL YEAR 2021-2022

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	1,513,310.03-	5,034,298.49
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	5,971,966.75	1,550,090.24
Accounts receivable - outside agencies	14,941,068.40	14,665,942.58
Travel advances	1,443.25	1,459.50
Accrued interest receivable	927.10	963.31
Prepaid Expenses	1,297,369.00	1,093,160.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>24,104,749.47</b>	<b>25,751,199.12</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	889,377.55-	604,916.01-
Accrued payroll & deductions	463,001.92	447,424.51
Accrued vacation	1,344,522.12	1,276,388.17
Accrued interest payable	0.00	0.00
Deposits	92,140.50	83,390.00
Preregistrations	48.00	720.00-
Deferred Revenue	35,308.00	101,995.50
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,045,642.99</b>	<b>1,303,562.17</b>
Beginning fund balance/Unencumbered	29,480,623.54	25,283,796.51
Reserve for prior year encumbrances	94,320.46	125,590.21
Current year increase/decrease	6,515,837.52-	961,749.77-
<b>Total Fund Balance</b>	<b>23,059,106.48</b>	<b>24,447,636.95</b>
<b>Total Liabilities and Fund Balance</b>	<b>24,104,749.47</b>	<b>25,751,199.12</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
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REVENUE

State appropriations	1,069,673.09	7,487,711.63	1,069,356.69	7,251,000.03
Local taxes	1,131,977.95	22,077,053.94	1,714,146.35	22,886,034.42
Tuition net of remissions	79,174.99	8,015,932.92	58,548.82	8,536,631.45
Other income	33,432.02	51,370.03	6,261.82-	230,882.65
Transfers	0.00	2,500.00	0.00	9,202.35
Total Revenue	2,314,258.05	37,634,568.52	2,835,790.04	38,913,750.90

EXPENSES

Personal services	3,737,442.61	33,616,845.21	3,629,820.95	33,141,028.70
Operating expenses	688,254.74	8,995,802.56	551,360.66	5,239,223.53
Supplies and materials	60,282.15	887,721.73	91,429.38	866,573.61
Travel	28,188.34	420,907.02	47,065.37	304,327.20
Equipment and furniture	2,334.88	229,129.52	65,546.04	324,347.63
Total Expenses	4,516,502.72	44,150,406.04	4,385,222.40	39,875,500.67

Net Increase/Decrease  
In Fund Balance

Net Increase/Decrease In Fund Balance	2,202,244.67-	6,515,837.52-	1,549,432.36-	961,749.77-
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CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 03/31/2023

	FISCAL YEAR 2022-2023	FISCAL YEAR 2021-2022
ASSETS		
Cash in banks	5,047,957.15-	8,485,795.04-
Investments	1,884,270.86	1,826,818.99
Accounts receivable	4,086,233.38	3,752,351.00
Accrued interest receivable	1,180.73	2,211.46
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>923,727.82</b>	<b>2,904,413.59-</b>
LIABILITIES AND FUND BALANCE		
Accounts payable/current	161,159.80	420,621.37-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>161,159.80</b>	<b>420,621.37-</b>
Beginning fund balance/ unencumbered	269,636.68	2,018,189.17
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	492,931.34	4,501,981.39-
<b>Total Fund Balance</b>	<b>762,568.02</b>	<b>2,483,792.22-</b>
<b>Total Liabilities and Fund Balance</b>	<b>923,727.82</b>	<b>2,904,413.59-</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
<b>REVENUE</b>				
Local taxes	308,750.11	5,853,096.62	465,640.90	5,973,612.20
Interest income	0.00	49,772.20	1,152.87	10,738.22
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	308,750.11	5,902,868.82	466,793.77	5,984,350.42
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	421,432.07	5,011,984.30	2,429,857.81	9,791,092.87
Supplies and materials	8,501.52	135,102.52	15,235.30	104,409.89
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	1,518.95	262,850.66	67,001.53	590,829.05
Total Expenses	431,452.54	5,409,937.48	2,512,094.64	10,486,331.81
Total Increase/Decrease In Fund Balance	122,702.43-	492,931.34	2,045,300.87-	4,501,981.39-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 03/31/2023

	FISCAL YEAR 2022-2023	FISCAL YEAR 2021-2022
<b>ASSETS</b>		
Cash in banks	16,604,371.62	15,247,777.11
Investments	0.00	0.00
Accounts receivable	711,376.36	965,819.00
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>17,315,747.98</b>	<b>16,213,596.11</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	78,805.87	394,748.83
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>78,805.87</b>	<b>394,748.83</b>
Beginning fund balance/ unencumbered	16,405,574.72	14,761,626.12
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	831,367.39	1,057,221.16
<b>Total Fund Balance</b>	<b>17,236,942.11</b>	<b>15,818,847.28</b>
<b>Total Liabilities and Fund Balance</b>	<b>17,315,747.98</b>	<b>16,213,596.11</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
<b>REVENUE</b>				
Local taxes	77,966.13	1,313,540.35	93,902.51	1,384,956.19
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	77,966.13	1,313,540.35	93,902.51	1,384,956.19
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	95,228.73	474,718.90	45,522.56	321,013.33
Supplies and materials	0.00	1,041.22	0.00	6,721.70
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	6,412.84	0.00	0.00
Total Expenses	95,228.73	482,172.96	45,522.56	327,735.03
Total Increase/Decrease In Fund Balance	17,262.60-	831,367.39	48,379.95	1,057,221.16

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 03/31/2023

FISCAL YEAR 2022-2023      FISCAL YEAR 2021-2022

ASSETS

Cash on hand	0.00	0.00
Cash in banks	3,536,622.66	4,875,212.91
Investments	2,147,827.30	2,137,647.63
Accounts receivable	2,251,620.67	277,323.13
Inventories	151,308.78	170,797.66
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,087,379.41</b>	<b>7,460,981.33</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	558,487.76	822,951.56
Sales tax payable	309.98	665.26
Accrued vacation	74,338.27	72,445.19
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	364.00	1,051.50
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>633,500.01</b>	<b>897,113.51</b>

Total Liabilities

Beginning fund balance/ Unencumbered	7,153,911.07	8,542,501.11
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	299,968.33	1,978,633.29-
<b>Total Fund Balance</b>	<b>7,453,879.40</b>	<b>6,563,867.82</b>

Total Fund Balance

<b>Total Liabilities and Fund Balance</b>	<b>8,087,379.41</b>	<b>7,460,981.33</b>
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CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
<b>REVENUE</b>				
Dorm operations	0.00	1,290,003.03	0.00	1,189,279.99
Service fund	10,531.86	83,142.28	34,333.27	189,935.90
Tuition and fees	10,733.51	874,024.83	8,395.18	858,642.05
Cafeteria	821.52	1,547,009.55	1,838.51	1,364,419.69
Sales of merchandise	101,534.01	1,078,653.83	110,047.21	960,267.36
Intra-college sales	814,769.48	7,364,389.11	765,145.42	7,160,033.04
Services	17,794.79	116,670.96	14,950.58	127,080.84
Other income	165,665.60	1,522,396.60	832,139.37	2,904,941.88
Transfers	101,332.65	9,238,996.46	73,289.00	3,542,191.39
Total Revenue	1,221,540.38	23,115,286.65	1,836,461.52	18,296,792.14
<b>EXPENSES</b>				
Personal services	192,623.56	1,736,706.20	206,522.09	1,465,610.30
Operating expenses	1,281,331.86	17,802,382.16	1,842,254.14	14,332,763.78
Supplies	56,105.52	526,818.09	67,697.43	650,364.40
Rent and resale	145,263.32	1,478,695.64	63,054.08	1,143,937.91
Travel	2,502.34	11,854.19	3,200.98	30,006.33
Capital outlay	194,357.48	1,282,570.42	243,001.30	2,712,755.37
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,872,184.08	22,815,318.32	2,419,328.06	20,275,425.43
Net Increase in Fund Balance	650,643.70	299,968.33	582,866.54	1,978,633.29

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 03/31/2023

FISCAL YEAR FISCAL YEAR  
2022-2023 2021-2022

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	6,402,614.17	2,889,035.53
Accounts receivable	3,166,070.58-	184,071.77
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>3,236,643.59</b>	<b>3,073,207.30</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	105,055.64-	220,547.48
Accrued payroll	3,377.25-	0.00
Accrued vacation	105,819.16	91,896.34
Deferred Revenue	611,597.20-	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>614,210.93-</b>	<b>312,443.82</b>

Beginning fund balance/ unencumbered	4,202,429.86	3,106,294.71
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	351,575.34-	345,531.23-
<b>Total Fund Balance</b>	<b>3,850,854.52</b>	<b>2,760,763.48</b>

<b>Total Liabilities and Fund Balance</b>	<b>3,236,643.59</b>	<b>3,073,207.30</b>
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CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
<b>REVENUE</b>				
State funds	1,058,562.44	2,868,330.70	30,897.07	1,885,820.64
Federal funds	119,641.99	8,188,243.78	322,118.19	17,077,196.82
Other income	46,335.47	2,283,182.04	13,878.81	1,842,279.58
Transfers	9,733.76	9,733.76	0.00	193,735.71
Total Revenue	1,234,273.66	13,349,490.28	366,894.07	20,999,032.75
<b>EXPENSES</b>				
Personal services	146,212.98	1,293,941.43	116,479.88	1,385,405.76
Operating expenses	211,473.42	11,638,001.69	207,294.69	19,509,060.46
Supplies and materials	7,182.04	290,943.88	8,685.64	117,411.90
Travel	3,453.35	60,708.73	1,630.34	31,478.16
Equipment and furniture	53,097.10	417,469.89	3,061.75	301,207.70
Transfers	0.00	0.00	0.00	0.00
Total Expenses	421,418.89	13,701,065.62	337,152.30	21,344,563.98
Net Increase/Decrease In Fund Balance	812,854.77	351,575.34-	29,741.77	345,531.23-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 03/31/2023

	FISCAL YEAR 2022-2023	FISCAL YEAR 2021-2022
<b>ASSETS</b>		
Cash in banks	5,696,820.41	4,265,163.37
Investments	2,034,788.57	2,037,454.34
Accounts receivable	103,162.50-	0.00
Accrued interest receivable	524.77	1,237.62
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>7,628,971.25</b>	<b>6,303,855.33</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable current	65,421.93	55,898.09
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>65,421.93</b>	<b>55,898.09</b>
Beginning fund balance/ unencumbered	6,433,922.34	5,641,234.61
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,129,626.98	606,722.63
<b>Total Fund Balance</b>	<b>7,563,549.32</b>	<b>6,247,957.24</b>
<b>Total Liabilities and Fund Balance</b>	<b>7,628,971.25</b>	<b>6,303,855.33</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2023

	THIS MONTH THIS YEAR	YEAR TO DATE 2022-2023	THIS MONTH LAST YEAR	YEAR TO DATE 2021-2022
<b>REVENUE</b>				
Interest income	863.01	2,617.80	863.01	2,617.80
Cafeteria	0.00	3,301.15	1,084.88	4,006.23
Bookstore	2,437.76	89,080.94	862.31	105,773.17
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	2,089,000.00	0.00	1,461,000.00
<b>Total Revenue</b>	<b>3,300.77</b>	<b>2,183,999.89</b>	<b>2,810.20</b>	<b>1,573,397.20</b>
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	254,191.34	1,010,628.99	41,495.89	908,897.77
Supplies and materials	2,629.78	40,261.60	2,142.11	25,305.28
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	3,482.32	0.00	32,471.52
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>256,821.12</b>	<b>1,054,372.91</b>	<b>43,638.00</b>	<b>966,674.57</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>253,520.35-</b>	<b>1,129,626.98</b>	<b>40,827.80-</b>	<b>606,722.63</b>

CENTRAL COMMUNITY COLLEGE  
 AGENCY FUND BALANCE SHEET  
 As of 03/31/2023

	FISCAL YEAR 2022-2023	FISCAL YEAR 2021-2022
<b>ASSETS</b>		
Cash in banks	746.64-	506.03-
Due from other funds	0.00	0.00
Total Assets	746.64-	506.03-
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	99,213.31	126,816.85
Increase/decrease in fund assets	99,959.95-	127,322.88-
Total Liabilities	746.64-	506.03-

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 03/31/2023

FISCAL YEAR 2022-2023      FISCAL YEAR 2021-2022

ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	11,169,615.67	10,875,183.04
Buildings	62,269,025.90	62,269,025.90
Building improvements	129,825,461.48	113,041,195.93
Construction in progress	1,324,051.42	10,736,486.45
Equipment and furniture	24,200,681.71	22,411,697.96
Depreciation	103,743,157.56-	94,918,576.32-
Due from other funds	0.00	0.00
Total Assets	127,273,710.61	126,643,044.95

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	4,965,000.00	6,190,000.00
Total Liabilities	4,965,000.00	6,190,000.00
Fund balance	122,308,710.61	120,453,044.95
Total Liabilities and Fund Balance	127,273,710.61	126,643,044.95

## RESUME

Name: Mikalah Brown

Position: Faculty- BIOS

Starting Date: 08/01/2023

Education: University of Nebraska at Kearney  
Bachelor of Science in Wildlife Biology

University of Nebraska at Kearney  
Master of Science Biology

Work Experience: 2022-Current  
Velocity Clinical Research  
Laboratory Coordinator

2018-2020  
University of Nebraska at Kearney  
Office Associate/Biology Tutor

### RECOMMENDATION:

The College President recommends that Mikalah Brown be offered the position of Biology Faculty in Hastings effective August 1st, 2023.

# Career and Technical Sciences Division

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APRIL 13, 2023



# Career and Technical Sciences Division Highlights

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- One of four instructional divisions
- 20 Programs at four CCC locations plus Hastings High School
- Several pathway programs are area high schools
- Some programs at a single location, some multi-campus/center
- Most programs have classes that are a blend of classroom and hands-on learning



# Career and Technical Sciences

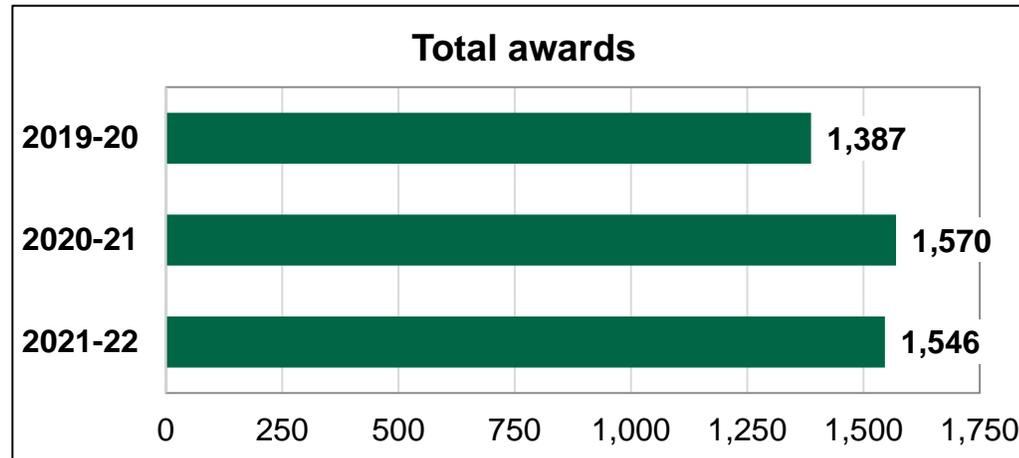
## Who are We?

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Advanced Manufacturing	Criminal Justice	Energy Technology	Information Technology
Agricultural Sciences	Drafting and Design	Heavy Equip. Operator	Media Arts
Autobody Technology	Diesel Technology	Hospitality and Culinary	Quality Technology
Automotive Technology	Electrical Technology	HVAC	Truck Driving
Construction Technology	Environ. Health & Safety	Mechatronics	Welding Technology

# Career and Technical Sciences Graduates

- Most programs are ladderred from a one semester certificate for a specific skill set in the program to a one-year diploma to a two-year AAS degree.
- Most programs lead to an Associate of Applied Science (AAS) degree, TRUK offers a certificate in six-weeks and many HEOT students complete a one-year diploma.
- Students are in high demand and are sometimes presented with industry opportunities/employment before completion of an AAS degree.



# CCC Cyber Security

## Cyber Skills for All: Community Colleges Lead the Way

American Association of Community Colleges and Microsoft® Announce

### Program Participants:

Three cohorts per year for 3 years

Fourteen community colleges add per year

A total of 42 Community Colleges nationwide at the end of year 3

### Goals:

Increase interest, awareness, and skills in the cybersecurity field

Provide collaboration and sharing among the colleges involved

Grow the labor force in this high-demand field

### US Outlook Need:

- IT Security Analysts' jobs growth 33% by 2030
- 3.5 Million Openings in 2025
- 10<sup>th</sup> fastest growing occupation over the next decade



# CCC Cyber Security

## Cyber Skills for All: Community Colleges Lead the Way

### **Resources Provided:**

\$20,000 first-year seed money

Sharing of ideas and best practices

Networking with the best IT programs in the country

### **Impacts:**

Scholarships for students

Upskill existing IT professionals

Resources to expand defend and attack lab environment

Grow enrollment in the IT program cybersecurity offerings



# CCC Electrical Technology

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Full-time Instructors: Jeff Cox, Jim Cox, Brian Hansen

Students: Chase Johnson, Caleb Weisheit, Jorge Salines Balderas

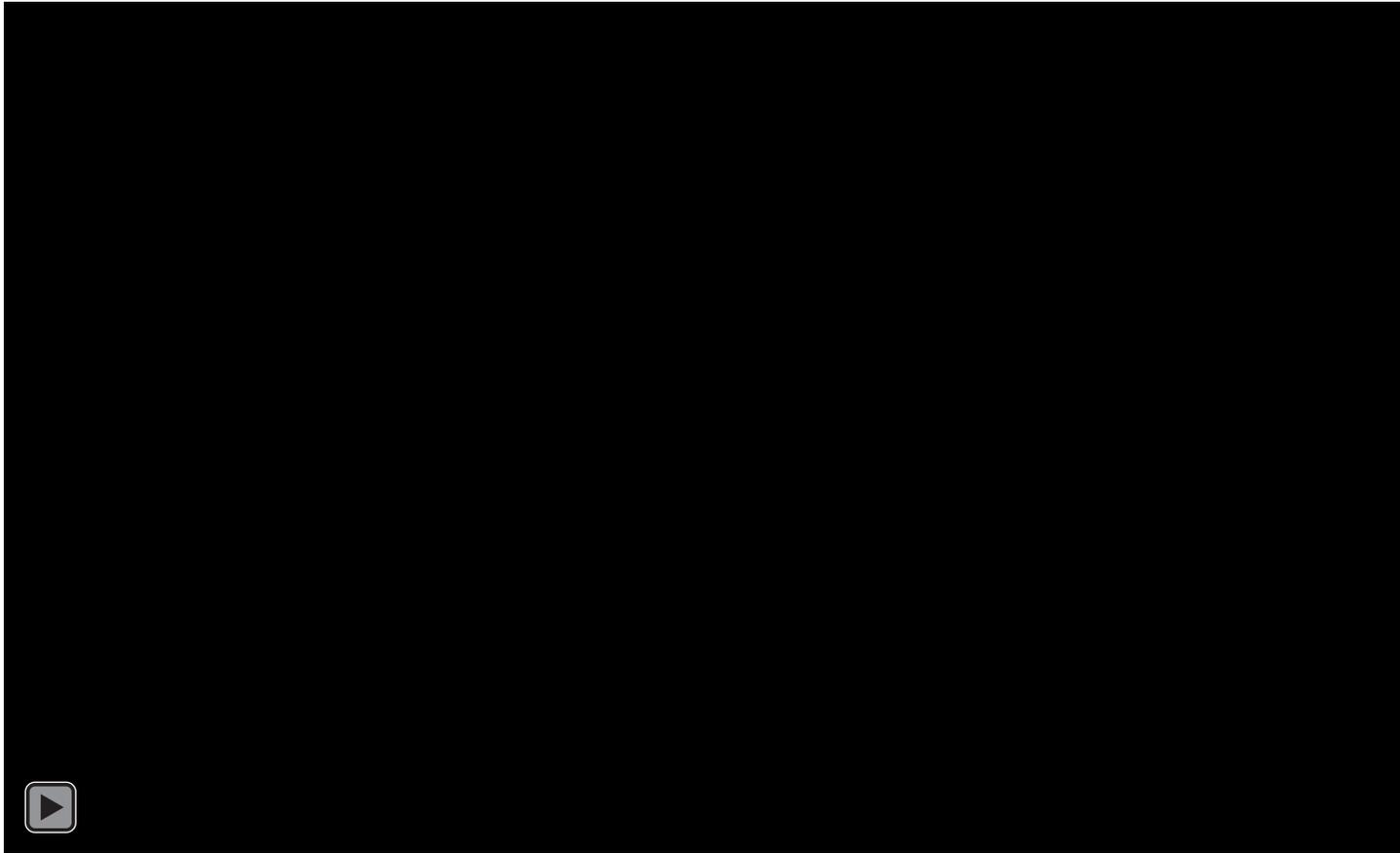
Townhome Project Highlights:

- Actual Job Site
- Install Service into unit
- Wire HVAC equipment at unit
- ELTR Inspector Interaction



# CCC Electrical Technology

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# Crime House Open House



# SkillsUSA

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# SkillsUSA 2023

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Held in Grand Island April 13 – 15 at Fonner Park, CCC – GI Campus, and GISH-CPI

CCC Student Participating from All Three Campuses

CCC Faculty and Staff from Columbus, Grand Island, Hastings, and Kearney serving as Contest Coordinators, Judges, and others Volunteering



# Signing Days



# Signing Days 2023

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- Ceremonial event to provide recognition for incoming students to CCC
- Students register for Fall 2023 classes and connect with their program instructors
- Students are also able to connect with services at CCC
- Hastings –April 13
- Columbus –April 18
- Hastings – April 19
- Grand Island –April 20
- Kearney – April 21
- 2023 is the fourth year for signing day (began 2019, missed 2020 due to COVID)
- More divisions and programs participating in signing days



CENTRAL COMMUNITY COLLEGE  
AUTOMATED BUILDING MANAGEMENT SYSTEM AND  
PREVENTIVE MAINTENANCE  
COLLEGE WIDE

Central Community College's goals for this contract are as followed. Develop a regular maintenance relationship with CCC to promote automated operation of controls and maximum facility uptime. Support facility staff with pre-season inspections/maintenance. Upgrade and maintain system software and hardware to current revisions. Assist the owner to lower overall energy consumption of buildings and infrastructure. Connect and integrate building electrical metering data. Data shall be trended and reported at front end system. Development and integration of a dashboard energy usage system. The proposed agreement is intended to be written for an initial two-year period. Following the initial period, one-year extensions are intended to include up to a total of five years for the entire contract. Annual preventive maintenance hours for spring and summer are 240 hours for Columbus, 240 hours for Grand Island, 400 for Hastings, and 60 for Kearney.

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

Albireo Energy LLC. Omaha, Nebraska	\$132,543.00
Rutt's Mechanical Service Hastings, Nebraska	\$202,600.00

The amount of \$250,000 has been budgeted out of the FY-23-24 Capital improvements.

The College President recommends acceptance of the low acceptable bid from Albireo energy for \$132,543.00 to fulfill the automated building management system and preventive maintenance contract.

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# GRADUATE OUTCOMES 2022-2023

SELECTED RESULTS

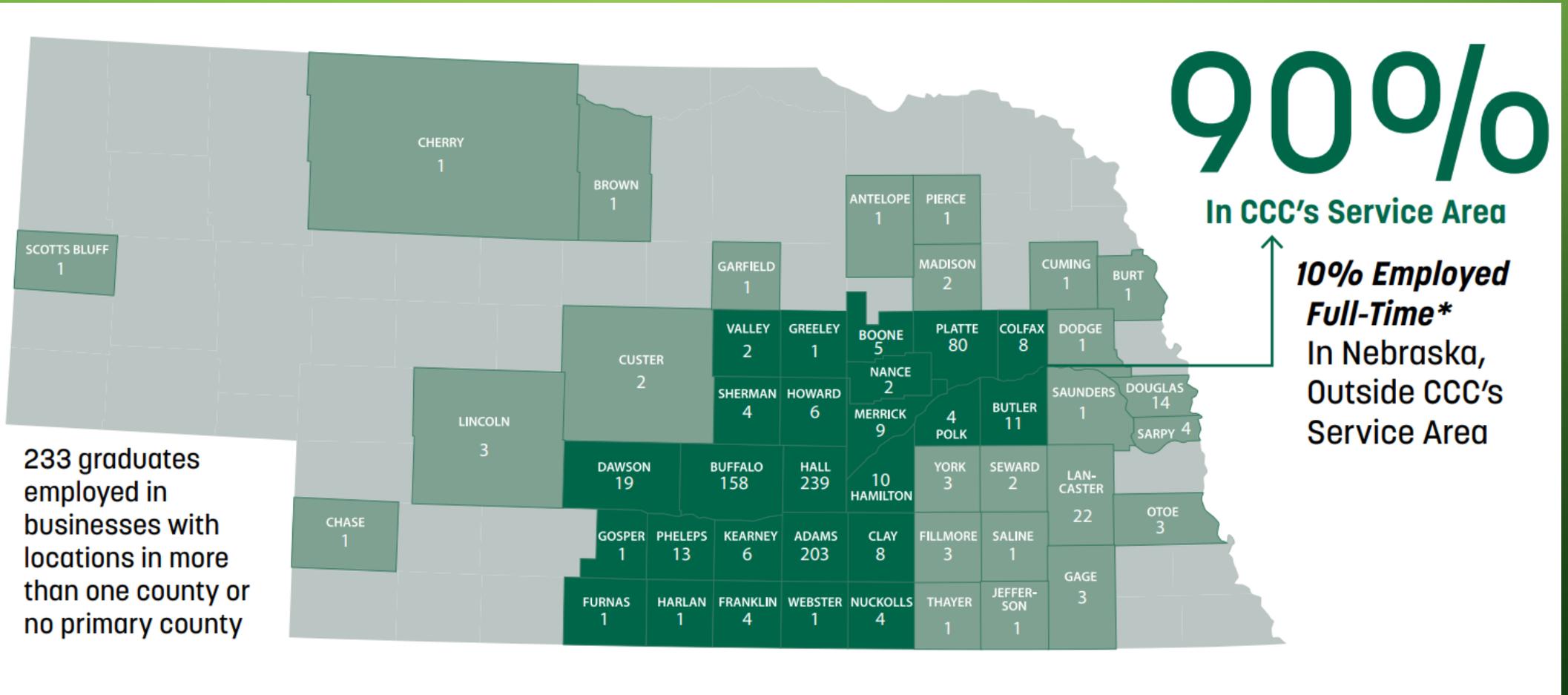


# GRADUATE OUTCOMES REPORT (DATA SOURCES)

The report uses four primary sources of data:

1. National Student Clearinghouse (NSCH) = Used to track prior and post completion enrollment at other postsecondary institutions.
2. Nebraska Department of Labor Unemployment Data = Used to define salaries and full or part time employment. *(Note: Requires 18 months for data to be fully available)*
3. Graduate Academic Experience Survey = Used to collect student perceptions on their academic experience at CCC.
4. Employer Survey = Used to collect Employer perspectives on student preparedness.

# GRADUATE FULL-TIME EMPLOYMENT



## Awards Granted

2,747

awards



to 1,640 unduplicated recipients  
(degrees, diplomas, certificates)

*Source: 2020-21 Enrollment Report*

# Top Wages (Hourly)

**\$31.87** Mechatronics

**\$29.33** Nursing Education  
(ADN)

**\$29.33** Heavy Equipment  
Operator

**\$27.76** Paramedicine

**\$26.38** Dental Hygiene

**\$26.23** Heating, Air Conditioning  
& Refrigeration

**\$23.67** Truck Driving

**\$23.31** Advanced Manufacturing  
Design Technology

**\$23.10** Diesel Technology

# WHERE ARE OUR GRADUATES TRANSFERRING?

College or University	Percent of Graduates
University of Nebraska at Kearney	30%
University of Nebraska – Lincoln	12%
Wayne State College	11%
University of Nebraska at Omaha	9%
Bellevue University	3%
Hastings College	3%

# GRADUATE AND EMPLOYERS SURVEY DATA (2020-2021)

## *Overall Satisfaction with Entire Educational Experience at CCC*



**96%**

**Satisfied/ Very Satisfied**

*Source: Graduate Academic  
Experience Survey, 2020-21*

## *Employers' Satisfaction With Preparation of Central Community College Graduates*



**96%**

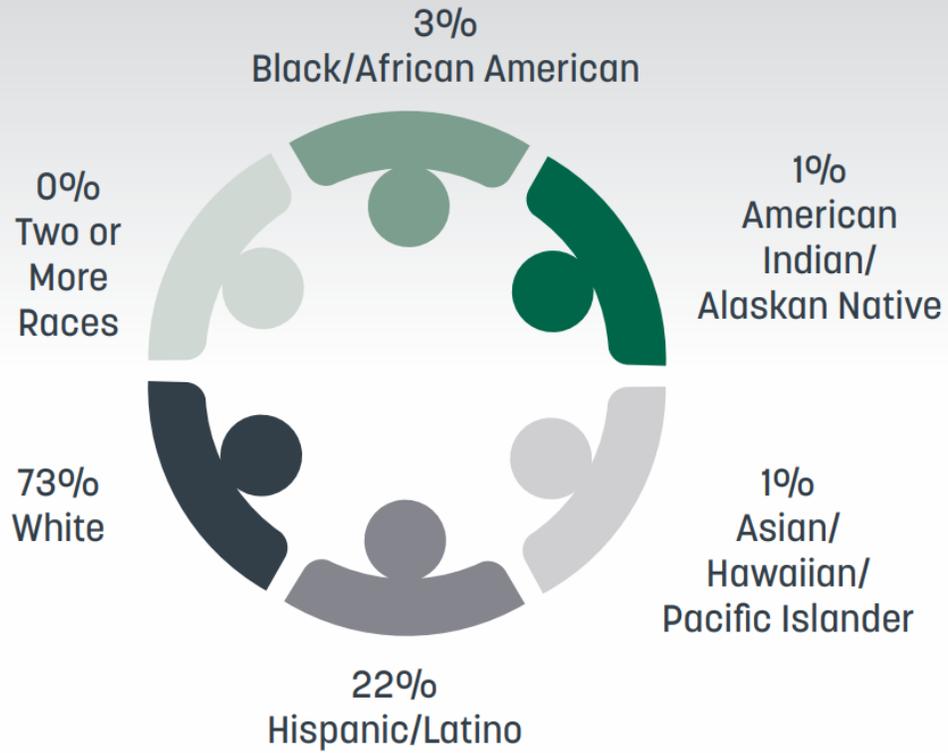
**Satisfied/ Very Satisfied**

*Source: Employer Survey,  
2021*

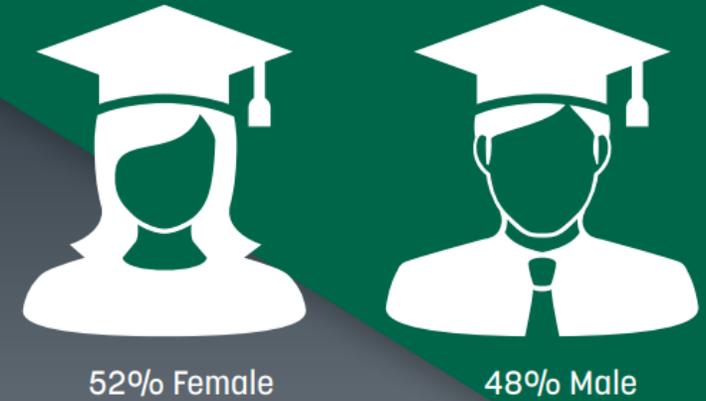
# GRADUATE SUCCESS AND EMPLOYMENT SUMMARY

Certificate Recipients	Diploma Recipients	Degree Recipients	Total Unduplicated Recipients by Award	Continuing Education	Employed Full-Time	Employed Part-Time	Percent employed or continuing education	Three-year average hourly rate for Degree Recipients (Full-Time) (2018-2021)
617	348	675	1,640	846	1,110	359	88%	\$20.61

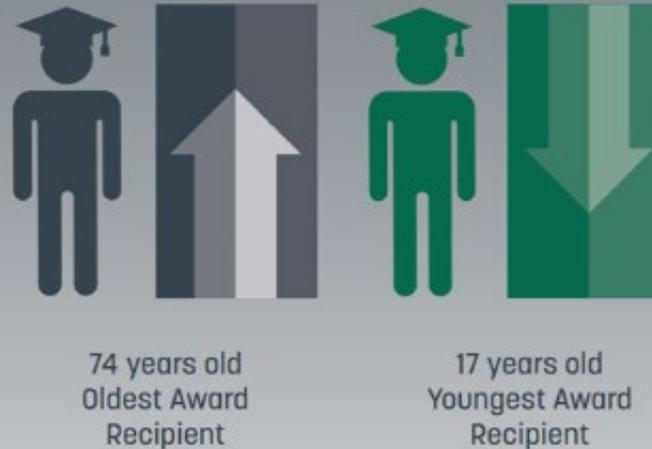
## Ethnicity of CCC Graduates



## Gender of CCC Graduates



## Oldest & Youngest CCC Graduate



*Did you Achieve Your Educational  
Objective at CCC?*

**98%**



**have completed educational goal or are continuing education**

*Source: Graduate Academic Experience Survey, 2020-21*

July

Questions

## President's Report, April 2023

Dr. Matt Gotschall

CCC-Grand Island

- Several meetings were held this past month regarding pending legislation at the state level. We remain supportive of the amendment regarding tax levy changes and additional state funding for community colleges.
- Participated in an Assurance Review for a college as part of my peer review responsibilities for the Higher Learning Commission.
- Conducted open forums in Grand Island and Columbus with CCC employees.
- Continued involvement on the Heartland United Way executive and finance committees. CCC had an Adult Education person speak at the annual meeting/luncheon where CCC hosted a table for employees and students.
- Participated in a CCC Foundation “branding” workshop seeking input and providing ideas for how the foundation is perceived in the communities we serve.
- Attended the American Association of Community Colleges annual meeting in Denver and attended several sessions on changes in federal financial aid, cybersecurity crisis response planning, Small and Rural Commission meetings, grants, federal legislative updates, strategies in remedial education, student success coaching models, and using U.S. census data. Criminal justice instructor Michael David was recognized as an AACC Dale Parnell Faculty Excellence recipient.
- Participated in training on using our Ellucian software for better data governance for security and decision making.
- Met with Aksarben Foundation about the upcoming NE Intern programming they will be leading.
- Met with NSWERS director regarding changes to the data sharing agreement and next steps as participation becomes more tied to private funding source acceptance.
- Communicated new Early College rates to all area superintendents, principals and counselors – several positive returns about our work with area students and continued discounted tuition rates provided by the state and local funding sources.
- Participated in an industry visioning meeting regarding the Hastings automotive and auto body facilities and future curriculum expectancies from area automotive leaders. The event was very well attended.
- Met with Phelps County Development Corp director about possible facilities space in Holdrege.
- Attended the NCCA All-Academic Team luncheon in Lincoln where Gov. Pillen spoke and six CCC students were recognized. One of our CCC students also spoke at the luncheon.
- Will be participating in several state SkillsUSA events in Grand Island this week and hosting the Nebraska Manufacturing Advisory Council on campus.
- Will be attending and presenting at the Postsecondary International Network (PIN) and attending the World Federation of College & Polytechnics in Montreal, Canada, later this month.

Updates reported by area vice presidents include:

- Recent campus tours across the area have included Career Discovery Days, Bayard High School, Fullerton High School, Hampton Freshmen, SEM High School, Callaway High School, Cozad High School, Cross County eighth graders, Hastings Middle School and JAG Hastings High School in addition to hosting state contests for meetings for FFA, FBLA and FCCLA.
- All CCC financial aid staff attended the Nebraska state financial aid conference to learn about updates expected with the FAFSA form and related changes in processes that will be needed before 2024-25 award year.

- Acceptance letters for new nursing students were sent and applications for LPN to RN cohort were opened this week with the goal of getting areawide numbers back up to 100 students for next year's class.
- Health sciences dean Sarah Kort began serving on a new Nebraska Health Career Pipeline Initiative advisory council. This group was developed and endorsed by the Nebraska Hospital Association, Nebraska Health Care Foundation, Nebraska Medical Association and Medica.
- The national accreditation visit for the paramedicine program occurred April 3-4 with positive preliminary responses.
- Four second-year paramedicine students attended the Nebraska EMS Association conference and competed in an ALS provider simulation event and earned second place. Over 400 EMS providers attended the conference.
- The dental hygiene students will be attending the Nebraska Dental Hygiene Association meeting in Omaha with director Dr. Wanda Cloet presenting a session and second-year students presenting table clinics.
- CCC's Counseling and Prevention Education Services was recognized through the NECPA as an Exemplary Member, earning a Bronze-level designation.
- CCC disabilities services staff presented at an ESU #10 event regarding students who have an IEP/disability making the transition from high school to college. About 50 attendees and family were present.
- CCC ranked sixth in the small colleges category for the 2023-24 Military Friendly survey.
- Academic Success Centers are busy supporting students and assisting with end-of-semester workshops including writing workshops and making plans for summer skill builder bootcamps.
- Worked with UNL regarding eliminating barriers in transfer specifically for teacher education.
- Additional late 8-week sessions were offered and yielded 21 FTE.
- Men's basketball captured Region 9 and North District Championships and competed in the National Division II championship where they lost two close games by a total of 3 points.
- The softball and golf seasons have begun and eSports continues to have a winning season and national championship possibilities.
- CCC athletic director Mary Young continues to serve as NJCAA Senior Women's Administrator to the Board of Regents and attended the NJCAA convention in North Carolina. She oversees all women's sports committees and is active on the Eligibility Committee, Championship and Sports Governance Committee and Executive Committee.
- The CCC music and theater departments are presenting the spring musical *You're a Good Man Charlie Brown* at CCC-Columbus April 13-16.



## Community College Legislative Priorities - Spring 2023

### **FY 2024 Appropriations**

AACC supports increased investments in key community college programs for fiscal year 2024 (FY 24). Specifically, AACC supports a substantial increase to the maximum Pell Grant award of at least \$750 and increased funding for key Department of Education (ED) programs, including Federal Supplemental Educational Opportunity Grants (FSEOG), Federal Work Study (FWS), Child Care Access Means Parents in School (CCAMPIS), Postsecondary Student Success Grants, and Basic Needs Grants. AACC also supports \$100 million for the Strengthening Community Colleges Training Grant (SCCTG) Program and additional funding for Registered Apprenticeships at the Department of Labor.

President Biden's FY 24 budget proposal includes increases to most of these programs, including a \$820 increase to the maximum Pell Grant (\$500 discretionary and \$320 mandatory; the latter will be particularly difficult to secure). The budget also proposes a national free community college program through a federal-state partnership. This would be accomplished through \$90 billion in mandatory funding, with a \$500 million discretionary competitive grant program for selected states and institutions, funded through annual appropriations.

The budget is not expected to have much traction with House Republicans. Most expect to the House Republican appropriators to propose cuts to overall domestic spending, including some community college priorities.

### **Workforce Pell and Workforce Training**

AACC continues to work with policymakers to expand Pell Grant eligibility to shorter-term programs. Despite passing the House in the 117<sup>th</sup> Congress, a modified version of the JOBS Act – a bill to accomplish this – was not enacted into law. The JOBS Act, S.161, has been reintroduced in the Senate by Sens. Tim Kaine (D-VA) and Mike Braun (R-IN). A companion House bill, H.R. 793, was introduced by Reps. Bill Johnson (R-OH), Lisa Blunt-Rochester (D-DE), Michael Turner (R-OH), and Mikie Sherrill (D-NJ).

Two other bills have been introduced in the House. Both mirror the JOBS Act's expansion to programs between 150 and 600 clock hours, but their eligibility requirements differ. The Promoting Employment and Lifelong Learning (PELL) Act, H.R. 496, was introduced by Rep. Elise Stefanik (R-NY), working with Education & Workforce Committee Chair Virginia Foxx (R-NC) and House Republicans. In this proposal, eligible programs must demonstrate graduation and job placement rates of at least 70 percent, and students who receive federal financial aid must see a "positive return on investment" i.e., the program's published tuition and fees cannot exceed the difference between the median earnings of students and 150 percent of the federal poverty line. Proprietary institutions would be eligible under this proposal.

The Jobs to Compete Act, H.R. 1655, was introduced by Education and Workforce Ranking Member Bobby Scott (D-VA) and House Democrats. Eligible programs must increase completers' earnings by at least 20 percent and those earnings must be more than those of the average high school graduate in the state. The bill also has requirements around the stackability and transferability of credits, data transparency and career counseling, and alignment with the Workforce Innovation and Opportunity Act eligible training provider list. The bill largely reflects the bipartisan negotiated version of the JOBS Act from last Congress, but has several key similarities with the PELL Act, including eligibility for proprietary institutions.

These bills show broad bipartisan interest in expanding Pell Grant eligibility to shorter-term programs and AACC will continue to work with members and committee staff to search for a viable vehicle.

### **Pell Grant Tax Treatment**

AACC is working to end the taxation of Pell Grants and to help more low-income community college students take advantage of the American Opportunity Tax Credit (AOTC). Currently, Pell Grant award dollars that exceed tuition and fees are taxed as income, even though these dollars are used to help students afford books, transportation, and living expenses. By making Pell Grants entirely non-taxable, more low- and moderate-income students attending community colleges will receive their entire Pell Grant amount. Similarly, community college students who receive a Pell Grant are commonly denied access to the \$2,500 AOTC because the grant is counted against a student's eligibility. The Tax-Free Pell Grant, which was introduced in both chambers in the last Congress, has not yet been reintroduced in 2023. However, AACC will continue lobbying the House Committee on Ways and Means and the Senate Finance Committee to make this commonsense change.

### **Regulations**

ED has released an ambitious regulatory agenda. First, ED plans to issue formal Notices of Proposed Rulemaking (NPRM) on key topics discussed during last year's negotiated rulemaking, including gainful employment, certification procedures, standards of administrative capability, and Ability-to-Benefit. Where appropriate, AACC will submit formal comments. ED has also proposed a rule on the new terms and conditions for income-driven repayment, announced as part of President Biden's loan cancellation plans. Finally, ED is planning on convening new negotiated rulemaking committees around accreditation, distance education, state authorization, cash management, and "Return of Title IV Funds." The first stage of this process, virtual public hearings, will begin on April 11. AACC will represent community college interests during this process, as it has previously.

AACC submitted comments responding to an ED request for information around creating and publishing a list of "low-financial value" programs. AACC raised concerns about the low-financial value policy, starting with its basic rationale and logic. AACC also cited inevitable errors and a potential "cliff effect," where some programs are classified as low value, while other programs with very similar outcomes are not. The comments noted that programs that provide low financial value may serve as critical entry points to higher education for many students. However, AACC was encouraged by ED's focus on increasing transparency around program outcomes and urged ED to make a debt-to-earnings measure and basic earnings information publicly available for all programs.

AACC is also monitoring the implementation of new ED reporting requirements related to Third Party Servicers (TPS). These requirements would draw scores of contractors into a significant, and to AACC, unnecessary regulatory framework, including auditing requirements. Based on feedback from AACC and others, ED announced that they were creating a comment period ending March 30 and extending the reporting deadline to September 1. AACC plans to submit comments, likely with other higher education associations.

### **Farm Bill**

AACC is working to secure investments for community colleges and our students as part of the reauthorization of the Farm Bill. Specifically, AACC is seeking a new \$150 million authorization in capacity building grants for community colleges to strengthen agricultural workforce development. This would be the first dedicated funding stream for community colleges in the governing legislation for Department of Agriculture (USDA) programs. AACC is also asking Congress to permanently expand Supplemental Nutritional Assistance Program (SNAP) eligibility for college students as a part of this reauthorization. During the duration of the national emergency, college students were temporarily eligible for SNAP benefits so long as they qualified for a federal or state work study program or had no Expected Family Contribution (EFC) under Title IV of the Higher Education Act (HEA). The Farm Bill is consistently reauthorized on-time, so AACC is hopeful that it can secure these priorities in the bill text and that the bill will be enacted into law during this session.

CENTRAL COMMUNITY COLLEGE  
2022-23 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2022 - MARCH 31, 2023

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	2022-2023	% OF change	2021-2022	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	1,135	-1.30%	1,150	1,278	-9.10%	1,406	1,134	-7.28%	1,223	79	-25.47%	106	804	-8.32%	877	22	-24.14%	29	3,621	-6.07%	3,855	Credit - Campus
Credit- Distance	3,145	-3.14%	3,247	3,572	8.37%	3,296	2,677	11.77%	2,395	296	10.45%	268	645	20.56%	535	116	54.67%	75	7,160	2.90%	6,958	Credit- Distance
Non-Credit Reim.	2,035	-0.97%	2,055	960	17.65%	816	742	12.25%	661	383	14.33%	335	612	75.86%	348	262	15.93%	226	4,994	12.45%	4,441	Non-Credit Reim.
<b>TOTAL</b>	<b>6,315</b>	<b>-2.12%</b>	<b>6,452</b>	<b>5,810</b>	<b>5.29%</b>	<b>5,518</b>	<b>4,553</b>	<b>6.40%</b>	<b>4,279</b>	<b>758</b>	<b>6.91%</b>	<b>709</b>	<b>2,061</b>	<b>17.10%</b>	<b>1,760</b>	<b>400</b>	<b>21.21%</b>	<b>330</b>	<b>15,775</b>	<b>3.42%</b>	<b>15,254</b>	<b>TOTAL</b>
Total Undup Credit	3,740	-3.61%	3,880	4,360	3.39%	4,217	3,379	6.39%	3,176	365	1.39%	360	1,368	0.74%	1,358	137	31.73%	104	8,850	0.24%	8,829	Total Undup Credit
Undup Credit & NCR	5,752	2.37%	5,619	5,257	6.20%	4,950	4,062	6.98%	3,797	736	7.13%	687	1,920	14.76%	1,673	400	20.12%	333	13,440	4.61%	12,848	Undup Credit & NCR
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	337.97	-6.85%	362.83	315.07	-13.92%	366.00	536.77	-3.34%	555.33	10.13	-39.45%	16.73	165.93	-13.92%	192.77	2.30	-23.33%	3.00	1,368.17	-8.59%	1,496.66	Credit - Campus
Credit- Distance	566.17	-1.05%	572.17	539.67	9.67%	492.10	451.03	16.34%	387.67	61.80	-6.41%	66.03	83.57	20.77%	69.20	21.17	91.93%	11.03	1,723.41	7.83%	1,598.20	Credit- Distance
Non-Credit Reim.	24.65	-4.18%	25.72	13.80	19.59%	11.54	10.53	14.41%	9.20	11.96	1.16%	11.82	20.51	195.96%	6.93	1.78	9.94%	1.62	83.23	24.52%	66.84	Non-Credit Reim.
<b>TOTAL</b>	<b>928.79</b>	<b>-3.32%</b>	<b>960.72</b>	<b>868.54</b>	<b>-0.13%</b>	<b>869.64</b>	<b>998.33</b>	<b>4.84%</b>	<b>952.20</b>	<b>83.89</b>	<b>-11.31%</b>	<b>94.58</b>	<b>270.01</b>	<b>0.41%</b>	<b>268.90</b>	<b>25.25</b>	<b>61.35%</b>	<b>15.65</b>	<b>3,174.81</b>	<b>0.41%</b>	<b>3,161.70</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	338	-3.70%	351	197	-4.83%	207	632	3.61%	610	20	-28.57%	28	22	15.79%	19	0	#DIV/0!	0	2,109	1.79%	2,072	Credit Full-Time
Credit Part-Time	3,402	-3.60%	3,529	4,163	3.82%	4,010	2,747	7.05%	2,566	345	3.92%	332	1,346	0.52%	1,339	137	31.73%	104	6,741	-0.24%	6,757	Credit Part-Time
Non-Credit Reim.	2,035	-0.97%	2,055	960	17.65%	816	742	12.25%	661	383	14.33%	335	612	75.86%	348	262	15.93%	226	4,994	12.45%	4,441	Non-Credit Reim.
<b>TOTAL</b>	<b>5,775</b>	<b>-2.70%</b>	<b>5,935</b>	<b>5,320</b>	<b>5.70%</b>	<b>5,033</b>	<b>4,121</b>	<b>7.40%</b>	<b>3,837</b>	<b>748</b>	<b>7.63%</b>	<b>695</b>	<b>1,980</b>	<b>16.06%</b>	<b>1,706</b>	<b>399</b>	<b>20.91%</b>	<b>330</b>	<b>13,844</b>	<b>4.33%</b>	<b>13,270</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit--Male	1,522	-1.17%	1,540	1,529	9.76%	1,393	1,451	5.14%	1,380	154	4.05%	148	498	7.33%	464	63	70.27%	37	3,596	4.63%	3,437	Credit--Male
Credit--Female	2,218	-5.21%	2,340	2,831	0.25%	2,824	1,928	7.35%	1,796	211	-0.47%	212	870	-2.68%	894	74	10.45%	67	5,254	-2.56%	5,392	Credit--Female
Non-Credit-Male	1,040	-8.85%	1,141	428	6.73%	401	450	25.35%	359	159	-12.64%	182	396	107.33%	191	138	30.19%	106	2,611	9.71%	2,380	Non-Credit-Male
Non-Credit-Female	995	8.86%	914	532	28.19%	415	292	-3.31%	302	224	46.41%	153	216	37.58%	157	124	3.33%	120	2,383	15.62%	2,061	Non-Credit-Female
<b>TOTAL</b>	<b>5,775</b>	<b>-2.70%</b>	<b>5,935</b>	<b>5,320</b>	<b>5.70%</b>	<b>5,033</b>	<b>4,121</b>	<b>7.40%</b>	<b>3,837</b>	<b>748</b>	<b>7.63%</b>	<b>695</b>	<b>1,980</b>	<b>16.06%</b>	<b>1,706</b>	<b>399</b>	<b>20.91%</b>	<b>330</b>	<b>13,844</b>	<b>4.33%</b>	<b>13,270</b>	<b>TOTAL</b>
Duplicate Credit Between Campus & Distance	540	4.45%	517	490	1.03%	485	432	-2.26%	442	10	-28.57%	14	81	50.00%	54	1	#DIV/0!	0	1,931	-2.67%	1,984	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  
Spring 2023 as of March 31, 2023**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			UNDUPLICATED HEADCT
	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	Spring 23	% OF change	Spring 22	
<b>UNDUPLICATED HEADCT</b>																						
Campus	1,209	-8.62%	1,323	896	-14.59%	1,049	1,041	-12.37%	1,188	38	-32.14%	56	586	20.08%	488	9	-25.00%	12	3,709	5.04%	3,531	* Campus
Distance	2,812	2.48%	2,744	2,390	8.00%	2,213	2,159	17.72%	1,834	354	-12.59%	405	401	-10.49%	448	94	276.00%	25	7,713	4.98%	7,347	* Distance
<b>TOTAL</b>	<b>4,021</b>	<b>-1.13%</b>	<b>4,067</b>	<b>3,286</b>	<b>0.74%</b>	<b>3,262</b>	<b>3,200</b>	<b>5.89%</b>	<b>3,022</b>	<b>392</b>	<b>-14.97%</b>	<b>461</b>	<b>987</b>	<b>5.45%</b>	<b>936</b>	<b>103</b>	<b>178.38%</b>	<b>37</b>	<b>11,422</b>	<b>5.00%</b>	<b>10,878</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						
Campus	1,521	-7.26%	1,640	1,277	-13.13%	1,470	2,493	-3.97%	2,596	38	-35.59%	59	713	11.23%	641	9	-25.00%	12	6,051	6.31%	5,692	Campus
Distance	3,068	5.61%	2,905	2,747	6.60%	2,577	2,361	15.74%	2,040	354	-12.59%	405	426	-13.06%	490	94	248.15%	27	9,050	1.90%	8,881	Distance
<b>TOTAL</b>	<b>4,589</b>	<b>0.97%</b>	<b>4,545</b>	<b>4,024</b>	<b>-0.57%</b>	<b>4,047</b>	<b>4,854</b>	<b>4.70%</b>	<b>4,636</b>	<b>392</b>	<b>-15.52%</b>	<b>464</b>	<b>1,139</b>	<b>0.71%</b>	<b>1,131</b>	<b>103</b>	<b>164.10%</b>	<b>39</b>	<b>15,101</b>	<b>3.62%</b>	<b>14,573</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						
Campus	4,265.00	-9.56%	4,716.00	3,922.00	-14.24%	4,573.00	6,952.00	-5.41%	7,350.00	122.00	-34.41%	186.00	2,316.00	15.45%	2,006.00	27.00	-25.00%	36.00	17,604.00	-6.69%	18,867.00	Campus
Distance	9,242.00	2.87%	8,984.00	7,681.00	10.20%	6,970.00	7,060.00	18.70%	5,948.00	1,246.00	-15.06%	1,467.00	1,313.00	-10.44%	1,466.00	277.00	313.43%	67.00	26,819.00	7.70%	24,902.00	Distance
<b>TOTAL</b>	<b>13,507.00</b>	<b>-1.41%</b>	<b>13,700.00</b>	<b>11,603.00</b>	<b>0.52%</b>	<b>11,543.00</b>	<b>14,012.00</b>	<b>5.37%</b>	<b>13,298.00</b>	<b>1,368.00</b>	<b>-17.24%</b>	<b>1,653.00</b>	<b>3,629.00</b>	<b>4.52%</b>	<b>3,472.00</b>	<b>304.00</b>	<b>195.15%</b>	<b>103.00</b>	<b>44,423.00</b>	<b>1.49%</b>	<b>43,769.00</b>	<b>TOTAL</b>
<b>FTE</b>																						
Campus	142.17	-9.56%	157.20	130.73	-14.24%	152.43	231.73	-5.41%	245.00	4.07	-34.41%	6.20	77.20	15.45%	66.87	0.90	-25.00%	1.20	586.80	-6.69%	628.90	Campus
Distance	308.07	2.87%	299.47	256.03	10.20%	232.33	235.33	18.70%	198.27	41.53	-15.06%	48.90	43.77	-10.44%	48.87	9.23	313.43%	2.23	893.97	7.70%	830.07	Distance
<b>TOTAL</b>	<b>450.23</b>	<b>-1.41%</b>	<b>456.67</b>	<b>386.77</b>	<b>0.52%</b>	<b>384.77</b>	<b>467.07</b>	<b>5.37%</b>	<b>443.27</b>	<b>45.60</b>	<b>-17.24%</b>	<b>55.10</b>	<b>120.97</b>	<b>4.52%</b>	<b>115.73</b>	<b>10.13</b>	<b>195.15%</b>	<b>3.43</b>	<b>1,480.77</b>	<b>1.49%</b>	<b>1,458.97</b>	<b>TOTAL</b>
<b>REU</b>																						
Campus	180.33	-11.11%	202.88	191.28	-11.07%	215.08	410.93	-3.25%	424.74	5.57	-35.98%	8.70	98.03	7.94%	90.82	1.35	-25.00%	1.80	887.49	-5.99%	944.02	Campus
Distance	366.70	5.46%	347.72	349.02	9.82%	317.82	293.90	16.20%	252.92	43.53	-16.05%	51.85	50.17	-14.43%	58.63	10.77	267.58%	2.93	1,114.09	7.97%	1,031.87	Distance
<b>TOTAL</b>	<b>547.03</b>	<b>-0.65%</b>	<b>550.60</b>	<b>540.30</b>	<b>1.39%</b>	<b>532.90</b>	<b>704.83</b>	<b>4.01%</b>	<b>677.66</b>	<b>49.10</b>	<b>-18.91%</b>	<b>60.55</b>	<b>148.20</b>	<b>-0.84%</b>	<b>149.45</b>	<b>12.12</b>	<b>156.24%</b>	<b>4.73</b>	<b>2,001.58</b>	<b>1.30%</b>	<b>1,975.89</b>	<b>TOTAL</b>

Notes to the attached pages:

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

\*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE**  
**2022-23 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
Spring 2023 as of March 31, 2023

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	Spring 2023	% OF change	Spring 2022	Spring 2023	% OF change	Spring 2022	Spring 2023	% OF change	Spring 2022	Spring 2023	% OF change	Spring 2022	Spring 2023	% OF change	Spring 2022
DUP HEAD COUNT															
Campus	2,012	-20.03%	2,516	640	9.22%	586	467	-5.08%	492	590	-7.09%	635	2,859	-7.45%	3,089
Distance	5,337	7.77%	4,952	1,495	7.48%	1,391	572	20.17%	476	309	10.36%	280	5,722	4.78%	5,461
TOTAL	7,349	-1.59%	7,468	2,135	7.99%	1,977	1,039	7.33%	968	899	-1.75%	915	8,581	0.36%	8,550
TOTAL REG															
Campus	2,178	-19.33%	2,700	923	5.85%	872	913	-5.39%	965	2,037	-1.78%	2,074	6,051	-8.47%	6,611
Distance	5,622	7.74%	5,218	2,215	10.92%	1,997	818	10.39%	741	395	2.86%	384	9,050	8.51%	8,340
TOTAL	7,800	-1.49%	7,918	3,138	9.38%	2,869	1,731	1.47%	1,706	2,432	-1.06%	2,458	15,101	1.00%	14,951
FTE															
Campus	222.23	-20.54%	279.67	92.07	6.07%	86.80	91.57	-7.48%	98.97	180.93	-3.56%	187.60	586.80	-10.14%	653.04
Distance	561.70	8.67%	516.87	212.63	9.72%	193.80	83.13	9.24%	76.10	36.50	4.89%	34.80	893.96	8.81%	821.57
TOTAL	783.93	-1.58%	796.54	304.70	8.59%	280.60	174.70	-0.21%	175.07	217.43	-2.23%	222.40	1,480.76	0.42%	1,474.61
REU															
Campus	226.98	-20.34%	284.95	146.43	2.56%	142.77	158.07	-6.53%	169.12	356.02	-3.48%	368.84	887.50	-8.10%	965.68
Distance	578.03	9.17%	529.48	337.15	10.14%	306.10	129.08	7.79%	119.75	69.82	4.52%	66.80	1,114.08	9.00%	1,022.13
TOTAL	805.01	-1.16%	814.43	483.58	7.73%	448.87	287.15	-0.60%	288.87	425.84	-2.25%	435.64	2,001.58	0.69%	1,987.81

NOTES:

- (1) Unduplicated head count for all clusters for spring 2022 was 6354 for spring 2023 it is 6352
- (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 March 21, 2023**

We have submitted twenty (20) grant proposals for 2022-23 totaling \$5,281,727 of which \$2,067,816 has been approved and \$190,800 is pending.

### **Funding Notices:**

- Not Funded – \$2,934,397 National Science Foundation, Consortium for Mechatronics Education (D. Pauley)
- Funded - \$1,000,000 ARPA Equipment, STS and Nursing equipment (N. Allen & P. Bales)

### **Projects Submitted**

- \$1,000,000 - ARPA Equipment, STS and Nursing equipment (N. Allen & P. Bales)

### **In Development**

- ARPA, State of Nebraska, construction project
- ARPA, State of Nebraska, workforce development
- National Science Foundation ATE, Plastics Injection Molding focus to recruit and serve underserved/minority populations, due approx. Oct 1, 2023
- Worker training grants due March 31, 2023
- Perkins reVISION Action Grant – truck driving simulator, due Mar 24
- USDA RBDG or RISE grant – entrepreneurship in Hastings
- Perkins Local Plan, due in May – reminder, requests due Mar 24

### **Mini Grant Competition – Spring 2023**

We received six mini-grant applications. The committee is currently reviewing the applications and will have a recommendation by the end of the week. We hope that notifications can go out sometime next week.

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  
February 21, 2023**

<b>Fiscal Year</b>	<b># of Grant Projects</b>	<b>Multi - Year (Total) Amount Requested</b>	<b>Multi - Year (Total) Pending</b>	<b>Approved Amount</b>	<b>Not Funded</b>	<b>% of Year</b>
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	\$0	\$13,914,356	\$5,041,419	100%
22-23 YTD	20	\$5,281,727	\$190,800	\$2,067,816	\$3,030,610	75%

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Dispositioned</b>							
2223-016	National Science Foundation	Consortium for Mechatronics Education	D. Pauley	10/06/22	10/05/22	\$2,934,397	\$0
2223-020	ARPA - Equipment	State of Nebraska	M. Gotschall	02/28/23	02/28/23	\$1,000,000	\$1,000,000
<b>Dispositioned Total</b>						<b>\$3,934,397</b>	<b>\$1,000,000</b>

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Current Year Active/Funded</b>							
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
2223-001	AACC (American Association of Community Colleges)	AACC x Google Rural Serving College Hub Initiative	B. Hoffman/J. Davis		07/14/22	\$0	\$0
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
2223-011	Nebraska Department of Labor	WTG 09.30.2022 Embecta/BD Holdrege Maintenance	Douglas Pauley	09/30/22	09/29/22	\$6,750	\$6,750
2223-012	Caterpillar Dealer Excellence Fund	Caterpillar DEF	Alison Feeney	09/29/22	09/29/22	\$25,000	\$25,000
2223-013	Nebraska Department of Labor	WTG 09.30.2022 Royal Emotional Intelligence	Sandy Samuelson	09/30/22	09/29/22	\$765	\$765
2223-014	Vern & Esther Taylor	Scholarships	J. Rohan	09/30/22	09/30/22	\$2,500	\$10,000
2223-015	American Association of Community Colleges	Cyber Skills for All	Dan Gompert, Brian Hoffman	10/24/22		\$20,000	\$20,000
2223-017	Nebraska Department of Labor	WTG 12.31.2022 Crete Carrier LDS	Susan Hooker	12/30/22	11/15/22	\$800	\$800
2223-018	Coordinating Commission for Postsecondary Education	ITS/Business (200 Wing) Remodel	M. Kemnitz		12/21/22	\$1,000,000	\$1,000,000
2223-020	ARPA - Equipment	State of Nebraska	M. Gotschall	02/28/23	02/28/23	\$1,000,000	\$1,000,000

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2223-005	Wish You Well Foundation	Adult Literacy	R. Fausett, K. Fuscher			\$9,600	
2223-007	Nebraska Department of Health and Human Services/CDC	CDC Immersive Room Simulation Grant	A. Santos; S. Kort			\$170,000	
2223-009	BNSF Railway Foundation	Pirnie Inclusive Playground	J. Rohan		09/29/22	\$10,000	
2223-019	Nebraska Recycling Council	NRC Compost Bins	B. Newton		02/10/23	\$1,200	
<b>Total Pending</b>						<b>\$190,800</b>	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	To Be Requested
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In Development					
ARPA - Capital Project	State of Nebraska			TBD	
ARPA - Workforce Development	State of Nebraska		D. Pauley	03/31/23	tbd
National Science Foundation	ATE - Plastics Underserved populations		D. Pauley, K. Anderson	abt 10/1/2023	
Nebraska Dept of Labor	03.31.2023 Worker Training Grants		Various		
Perkins reVISION Action Grant			A. Feeney	03/24/23	
RBDG or RISE	USDA		M. Esch	Feb 28 / Apr 20	
Perkins Local Plan	Nebraska Dept of Education		Various	May	
Mini Grants - CCC internal				03/02/23	
American Society of Plant Biologists - Plant Bloome	Genetically Modified Plants: Between Myths and Truths		H. Lu, D. Deffenbaugh	04/03/23	\$6,650
Parker Hannifin	tbd		K. Christensen	04/04/23	tbd
<b>In Development Total</b>					

CCC					
Mini-Grants	Project Name		Faculty/Staff		Awarded
FA 2022	Crime House Supplies		M. David		\$5,000
FA 2022	Mingle with Cultures (HMRM)		R. O'Brien		\$3,240
<b>2022-23</b>	<b>Total Mini-Grants Awarded</b>				<b>\$8,240</b>

**BOARD REPORT  
APRIL 2023 - PURCHASES OVER \$10,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
311 55405 5284	KEARNEY STUDENT HOUSING	University of Nebraska Kearney	Housing Invoice for CCC students living at UNK	\$17,417	Kearney Center	
318 64608 5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality Check for similarity and identify potential contract cheating with tools to streamline feedback and grading 3/19/23 through 3/18/24	\$19,908	College Wide	
31-2-63348-5532	FARMLAND	Platte Valley Auto Mart - Kearney Inc	2019 Chevy Equinox LT, white with black interior, AWD, 1.5 Turbo 4-cylinder engine, miles roughly 56,231	\$20,995	Hastings Campus	Automotive program - Approval from BOG Feb 2023
31-2-63348-5532	FARMLAND	Platte Valley Auto Mart - Kearney Inc	2019 Chevy Equinox Premier, silver with white interior, 1.5 Turbo 4-cylinder engine, miles are roughly 72,624	\$22,995	Hastings Campus	Automotive program - Approval from BOG Feb 2023
31-8-62311-5540	GRANT PROCEEDS	StreamLink Software, Inc	Renewal of Amplifund Grants Management Software Subscription; to run March 2, 2023 through March 1, 2024	\$13,250	College Wide	
00-2-12007-5341	WELDING TECH	Matheson Tri-Gas Inc	Camfil Hemipleat Extreame filters. 7FR0-2020 Cross.	\$15,762	Hastings Campus	
31-8-64608-5284	IT SERVICES	Cordance Operations LLC Dba Labstats	Subscription Dates: 04/19/2023 - 04/19/2024 LabStats Cloud Based Subscription Renewal	\$13,356	College Wide	

**BOARD REPORT  
APRIL 2023 - PURCHASES OVER \$30,000**

31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/Feb 2023	\$44,200	Columbus Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	January Security Invoice	\$77,391	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	February Security Services invoice 13989886	\$80,043	College Wide	
80-8-76500-5284 A-23-008	CAPITAL PROJECTS Energy Mgmt CMI	Albireo Energy LLC	Albireo energy will provide 3 months extension to our primary plan to bring it in line with our fiscal year. Start date will be 4/1/2023 and the end date will be 6/30/2023	\$39,674	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELL STUDENT FEBRUARY BOARD BILLING	\$100,995	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Billing peropid: 1-Mar-23 to 28-Feb-24 Cisco Flex EA onprem calling tier 1 Business messagin, Basic meeting, CLD ADV Meetings	\$51,492	College Wide	
31-8-63608-5284	LOGISTIC SERVICES	Rutt's Heating & Air Conditioning Inc	Labor and Material to Complete the Tri Plex HVAC Project for Valley, Boone and Colfax Buildings on the Hastings Campus per attached documentation.	\$4,066,000	Hastings Campus	Approval by BOG March 2023