

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, March 18, 2021, 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
  - a. Agenda  
Consent Item
  - b. Minutes  
Consent Item
  - c. Claims  
Consent Item
  - d. Financial Report  
Consent Item
  - e. Purchases  
Consent Item
  - f. Personnel  
Consent Item
6. Partnership/Ownership  
Information Item
  - a. Training and Development Report  
Action Item
  - b. Health Sciences Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
8. Reports  
Information Item
  - a. Student Success  
Information Item
  - b. Dr. Gotschall's Report  
Information Item

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

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors Meeting – March 18, 2021**  
**CCC Administration Building, Board Room, Grand Island, Nebraska, 1 p.m.**

**A G E N D A**

Central Community College reserves the right to make changes to the agenda up to 48 hours prior to the scheduled meeting. A current copy of the agenda is available in the College President’s Office, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Borden	1:00			X
2. Roll Call	Borden	1:01			X
3. Introduction of Guests	Borden	1:02			X
4. Request for Discussion of Consent Items	Borden	1:06			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Borden	1:07	X		
6. Partnership/Ownership: a. Training and Development b. Health Sciences	Christensen Kort	1:10 1:30			X X
7. Discussion of Consent/Action Items					
8. Reports: a. Student Success  b. Dr. Gotschall’s Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Kluck Gotschall Website Website Website	1:50			X
9. Executive Session	Borden	2:10	X		
10. Adjournment	Borden	2:40	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

Public notice of the time and place of the Central Community College Board of Governors' meeting was given in advance to CCC 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 located in the college president's office.

The meeting was held in the Hall Student Union, Cottonwood Room, at Central Community College, 550 S. Technical Blvd., Hastings, Nebraska.

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

Chair Sandra Borden called the Feb. 18, 2021, meeting to order at 1 p.m. with 10 board members present. Borden asked for the roll call. Members attending via teleconference from their home or office were Linda Heiden, Austin Miller and John Novotny.

**ROLL CALL**

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

**POLICY ITEMS**

Elizabeth Lay, legal counsel, administered the Oath of Office to newly elected board member Michelle Broekemier and reelected board members Sandra Borden, Sam Cowan and Tom Pirnie.

**PUBLIC PARTICIPATION**

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

**REVIEWING CLAIMS FOR NEXT MEETING**

Roger Davis will review the claims prior to the March 18, 2021, board meeting in Grand Island.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Borden 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:

- Agenda for Feb. 18, 2021, board meeting.
- Minutes of the Jan. 21, 2021, board meeting.

**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

- Claims for the period from Jan. 1 through Jan. 31, 2021, totaling \$7,879,694.26.
- Financial reports as of Jan. 31, 2021.
- Purchases: None.
- Personnel: None.
- Kim Hurt’s Sabbatical Report.

Sam Cowan reviewed the claims prior to the meeting and stated everything was in order.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARTNERSHIP/OWNERSHIP**

**Foundation Report**

Dean Moors shared the following information:

- The consolidated assets of the CCC Foundation and the Warren and Velda Wilson Foundation stood at \$44 million as of January 31, 2021.
- The Kathleen E. Tebbe Scholarship has been established as a new college-wide fund. It will provide scholarships for students in the academic transfer, early childhood education and the human services programs who have completed at least one semester at CCC with a 2.5 or greater GPA. The scholarship may be used for tuition and books.
- The Pacesetter employee appeal drew a participation rate of 66% The 2020 yearend appeal brought in a total of \$276,150 from 122 employee donors.
- The foundation now has nearly 25,000 graduates in its database. During 2020-21, 166 graduates donated \$36,461 to the foundation.

**Hastings Campus Report**

Dr. Jerry Wallace shared the Hastings Campus annual report created by media arts students and explained the process they used to complete it. He then introduced the following people:

- Dr. Nate Allen, dean of skilled and technical sciences, who talked about the newest college pathway in automotive technology for Holdrege High School. It faced the same issue as the on-campus program of needing to teach in a different manner because of

**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

COVID. The way this issue was addressed was described by automotive technology instructors Kyle Finecy, Nick Kelley and John Oberheide. They assigned online exercises, split classes in half so students could work in the lab for an extended period, alternated on a weekly basis between online theory assignments and work in the lab, and used WebEx and VidGrid to record processes for students to watch.

- Mark Funkey, associate dean of skilled and technical sciences, discussed the construction technology program’s long association with Habitat for Humanity. Last year, the program built two houses for the organization, one on campus and the other offsite. This year, construction students are working on an offsite townhouse project. Also addressing the board were construction technology instructor Keith Dubas, who talked about how the program adapted to meet the challenges posed by COVID; students Dillon Kohl of Central City and Logan Nordby of Hastings who talked about some of the difficulties of learning construction during a pandemic and expressed their appreciation for the college doing everything it could to stay open; and Laurel Bain, who made the transition from being a CCC student to a CCC instructor during 2020. She said working as a CCC instructor on the townhouse project has been an incredible learning experience for both her and her students.

**PUBLIC PARTICIPATION**

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

**DISCUSSION OF CONSENT/ACTION ITEMS**

**2020-25 CCC Mission, Vision and Values**

Dr. Matt Gotschall presented the proposed Central Community College mission, vision and values for 2020-25. A recent survey showed employee support for these different categories ranging from 96% to 100%.

MOVED BY SKILES, SECONDED BY DAVIS to approve CCC’s mission, vision, values, outcomes and strategic initiatives for 2020-25.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Grand Island Public Schools Proposal**

Dr. Marcie Kemnitz presented a motion to engage in a cooperative agreement between CHI Health-St. Francis, Grand Island Public Schools and Central Community College for expansion of the Academy in Medical Sciences. The expansion will provide unique shared space at the

**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

hospital for high school and dual credit courses for GIPS students. Instruction and curriculum for these dual credit classes are provided by CCC. The initiative is budgeted at over \$7.2 million dollars, which will come from both public and private sources.

MOVED BY PIRNIE, SECONDED BY COWAN to authorize an agreement to contribute up to \$250,000 in specific equipment and furnishings to be used for CCC instruction and mutually agreed upon personnel costs to implement the Grand Island Public School’s Academy of Medical Sciences in cooperation with CHI Health St. Francis Hospital.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Grand Island Entrepreneurship Center**

Dr. Kemnitz presented information on a proposed Entrepreneurship Center in Grand Island, which will be located in a currently unfinished space in downtown Grand Island. Before CCC can take occupancy, the space will be remodeled similar to the plans presented to the board during the work session.

MOVED BY SKILES, SECONDED BY PIRNIE to authorize the College President to negotiate an agreement to lease space for the Entrepreneurship Center in Grand Island.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Capital Improvement Budget**

Joel King gave an overview of the projects included in the capital improvement budget. The College President asked for tentative approval of the 2021-22 capital improvement budget so these projects can be started. Official approval of the budget is set for September.

MOVED BY SKILES, SECONDED BY COWAN to accept the capital improvement budget.

Aerni – absent	Keller – aye
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**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

Borden – aye

Broekemier – aye

Cowan – aye

Davis – aye

Heiden – aye

Miller – aye

Novotny – aye

Pirnie – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Tuition, Fees, Board and Room Rates for 2021-22**

Joel King reported that there will be no increase in the tuition, fees or rooms for 2021-22. Board will be raised by 3.1% as per the CCC’s contract with Chartwells. Tuition and fees for Early College students will remain the same as last year.

MOVED BY KELLER, SECONDED BY SKILES to accept the tuition, fees, room and board rates for 2021-22.

Aerni – absent

Borden – aye

Broekemier – aye

Cowan – aye

Davis – aye

Heiden – aye

Keller – aye

Miller – aye

Novotny – aye

Pirnie – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton gave a report on the Integrated Postsecondary Education Data (IPEDs). She provided information on CCC’s comparison group; enrollment measures; number of academic awards; tuition and required fees; and retention, graduation and transfer-out rates for first-time, full-time award-seeking students.

**Dr. Gotschall’s Report**

- Congratulations to the Foundation and CCC employees on the AMDT/welding donor tours on February 17 and the ribbon cutting on February 18.
- COVID-related cases continue to be on the decline for both employees and students since the beginning of the semester and are greatly reduced since a high last November 2020.
- Dr. Gotschall participated in the NCCA quarterly board meeting where they took positions on the Nebraska legislative bills that have been introduced. He provided written support for the Appropriations Committee regarding community college funding and attended the hearing on February 16, emailed and called area senators and Sen. Flood from the Revenue Committee regarding clarifications on CCC’s tax levy history and

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors Meeting Minutes**  
**February 18, 2021**

valuations, and attended the Nebraska Economic Development legislative priorities meeting.

- He participated in the ACCT legislative conference sessions, which included multiple updates on the national legislative priorities of the new Biden Administration and Congress.
- Last month, Central Community College received \$4,636,930 as part of the latest federal stimulus bill from the Coronavirus Response and Relief Supplemental Appropriations Act, (CRRSAA) 2020 for the Higher Education Emergency Relief Funding. At least \$945,227 of that amount must be spent on student grants; the remaining amount may be used for other COVID-related expenses or lost revenue due to COVID-19. The financial aid office disbursed over \$745,000 in direct aid to students this week (all low-income, Pell-eligible current students in good standing). Applications from a second or third tier of students will be reviewed with funds to go out once we get final guidelines from USDOE. Proposed changes by the Biden Administration to rules provided by the Trump Administration are causing some delays on confirmations. CCC administrators can submit proposals until March 1 regarding uses for the stimulus funds, which so far include additional remote instructional and proctoring software; employee compensation for adjuncts, extra days worked and faculty overload; lost revenue for adult education, community education and training and development; and informational technology switches, firewalls, security, IP classroom upgrades and employee training.
- Dr. Gotschall participated in the Greater Nebraska Workforce Investment Board meetings on January 27-28 and continues to serve as the representative for educational providers seeking to assist dislocated workers, youth programming and services offered through the Nebraska Dept of Labor's Workforce Development Centers.
- The Nebraska Math Readiness initiative continues to grow with additional area schools and partners. The initiative addresses the math learning gaps of predominately high school seniors to make them less dependent on remedial math needs once they've graduated.
- The Postsecondary International Network executive committee continues to plan for virtual webinars that will be held in conjunction with the World Federation Conference members. Major topics will include addressing leadership and best practices regarding COVID-19 responses, international education, student support and technology infrastructure.
- Dr. Gotschall is continuing his involvement in Heartland United Way as president-elect. The organization supports Hall, Hamilton, Howard and Merrick counties and provides campaign updates, community investment, executive and finance committee meetings in addition to assisting with a monthly food distribution.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**CENTRAL COMMUNITY COLLEGE  
Board of Governors Meeting Minutes  
February 18, 2021**

**EXECUTIVE SESSION**

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

MOVED BY DAVIS, SECONDED BY COWAN that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues. (Time: 2:35 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

John Novotny was unable to attend the executive session.

MOVED BY SKILES, SECONDED BY PIRNIE to return to the regular session of the Board of Governors meeting. (Time: 3:20 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**ADJOURNMENT**

MOVED BY PIRNIE, SECONDED BY DAVIS to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Borden declared the meeting adjourned at 3:21 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of February 1, 2021 thru February 28, 2021

All Funds	\$5,979,885.46
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/04/21	0478107	All Makes Office Equip Co	DESK	1,290.16	2,328.54	GRAND ISLAND
02/04/21	0478107	All Makes Office Equip Co	OFFICE CHAIR	381.80	2,328.54	GRAND ISLAND
02/04/21	0478107	All Makes Office Equip Co	FILE CABINETS	656.58	2,328.54	KEARNEY
02/04/21	0478109	Amazon.Com	CERAMIC MAGNETS	77.94	4,037.71	KEARNEY
02/04/21	0478109	Amazon.Com	TEST TUBES	220.48	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	PRIME MEMBERSHIP	1,749.00	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	PIN CONNECTOR	112.90	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	ELBOW CONNECTOR	83.60	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	CLEAR BOXES	314.98	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	CAMERA	77.98	4,037.71	ELS III
02/04/21	0478109	Amazon.Com	MAGNETIC SHEETS	13.11	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	TAPER SET	130.64	4,037.71	GRAND ISLAND
02/04/21	0478109	Amazon.Com	HEADPHONES	95.79	4,037.71	GRAND ISLAND
02/04/21	0478109	Amazon.Com	MEAL CONTAINERS	99.95	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	HANDHEL VACUUM	46.99	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	BROCHUR HOLDERS	39.14	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	SEALING SOLUTION	29.95	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	LUBE BRUSH	8.99	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	STARTER KIT	176.34	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	TISSUE PAPER	14.55	4,037.71	HASTINGS
02/04/21	0478109	Amazon.Com	HARTMANS NURSING	223.25	4,037.71	ADMIN SERVICES
02/04/21	0478109	Amazon.Com	FOREHEAD THERMOMETER	127.18	4,037.71	ELS IV
02/04/21	0478109	Amazon.Com	FLASH DRIVE	29.80	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	FACE MASKS	13.77	4,037.71	COLUMBUS
02/04/21	0478109	Amazon.Com	AIR HOSE REEL	351.38	4,037.71	HASTINGS
02/04/21	0478110	American Society of Composers Authors & Publishers	LICENSE FEE 2021	431.00	431.00	HASTINGS
02/04/21	0478111	Anderson Ford of Lincoln LLC	FORD FUSION CAR	37,625.00	111,780.00	ADMIN SERVICES
02/04/21	0478111	Anderson Ford of Lincoln LLC	FORD FUSION	37,625.00	111,780.00	ADMIN SERVICES
02/04/21	0478111	Anderson Ford of Lincoln LLC	FOED FUSION	36,530.00	111,780.00	ADMIN SERVICES
02/04/21	0478113	ARL Credit Services Inc	COLLECTION SERVICES	15.45	15.45	ADMIN SERVICES
02/04/21	0478114	Bamford Inc	FIRE SPRINKLER INSPE	2,300.00	2,300.00	HASTINGS
02/04/21	0478115	Benco Dental Company	GBX DEVELOPER	113.97	113.97	HASTINGS
02/04/21	0478117	Bierman Contracting Inc	BUILDING ADDITION	43,039.35	77,194.35	COLUMBUS
02/04/21	0478117	Bierman Contracting Inc	PREFAB BUILDING	34,155.00	77,194.35	ADMIN SERVICES
02/04/21	0478118	Bobcat of Omaha	EXCAVATOR RENTAL	2,883.34	2,883.34	HASTINGS
02/04/21	0478123	Business Management Daily	SUBSCRIPTION RENEWAL	189.00	189.00	HASTINGS
02/04/21	0478124	The C2 Group	WEB SERVICE AGREEMEN	2,900.00	2,900.00	ADMIN SERVICES
02/04/21	0478125	Capital Business Systems Inc	COPIER LEASES	12,871.05	12,871.05	ADMIN SERVICES
02/04/21	0478126	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	34.40	34.40	HASTINGS
02/04/21	0478128	Casey's General Store	400-\$20.00 GIFT CARD	8,000.00	8,000.00	ADMIN SERVICES
02/04/21	0478129	Cdw Computer Centers	WIRELESS HESDSET	71.81	71.81	ADMIN SERVICES
02/04/21	0478131	Cengage Learning	LANGUAGE BOOKS	225.50	225.50	ADMIN SERVICES
02/04/21	0478132	Chartwells Dining Services	WINTER ROUND UP FOOD	120.00	1,117.30	ADMIN SERVICES
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	30.00	1,117.30	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/04/21	0478132	Chartwells Dining Services	HALLOWEEN FOOD	57.00	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	96.00	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	RA MEALS	784.30	1,117.30	HASTINGS
02/04/21	0478132	Chartwells Dining Services	MEETING FOOD	30.00	1,117.30	ADMIN SERVICES
02/04/21	0478135	Colliers Landscape & Lawn Care	SNOW REMOVAL	1,115.00	1,115.00	COLUMBUS
02/04/21	0478136	Columbus Telegram	PAPER SUBSCRIPTION	412.85	2,559.81	COLUMBUS
02/04/21	0478136	Columbus Telegram	CLASSIFIED ADS	775.00	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	DISPLAY ADS	89.00	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	MEETING AD	9.50	2,559.81	ADMIN SERVICES
02/04/21	0478136	Columbus Telegram	INVITE TO BID AD	350.22	2,559.81	COLUMBUS
02/04/21	0478136	Columbus Telegram	DISPLAY ADS	923.24	2,559.81	COLUMBUS
02/04/21	0478137	Constellation NewEnergy Gas Di ivision	NATURAL GAS SERVICE	5,436.75	5,436.75	COLUMBUS
02/04/21	0478138	Control Management Inc	BOILER REPLACEMENT	7,172.00	22,899.00	HASTINGS
02/04/21	0478138	Control Management Inc	CONTROLERS & PANEL	3,220.00	22,899.00	HASTINGS
02/04/21	0478138	Control Management Inc	HVAC CONTROLS	12,507.00	22,899.00	GRAND ISLAND
02/04/21	0478143	Credit Management Services Inc	COLLECTION SERVICES	273.60	273.60	ADMIN SERVICES
02/04/21	0478144	Dale's Electric LLC	ELECTRICAL WORK	2,900.00	2,900.00	HASTINGS
02/04/21	0478146	Demco Inc	LIBRARY SUPPLIES	109.10	109.10	GRAND ISLAND
02/04/21	0478147	Dental Health Products Inc	SURGICAL MASKS	197.56	197.56	HASTINGS
02/04/21	0478149	DiaMedical USA Equipment LLC	KCHRISTENSEN	594.94	594.94	ELS IV
02/04/21	0478151	Jake S Dilsaver	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478153	Greg Durham	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478154	Heather D. Edwards	ADJUNT TRAINING	120.00	120.00	ELS I
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478157	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	28,749.00	ADMIN SERVICES
02/04/21	0478159	Farris Engineering Inc	REPLACE BOILER	1,920.00	3,660.00	HASTINGS
02/04/21	0478159	Farris Engineering Inc	BOILER DESIGN	1,740.00	3,660.00	HASTINGS
02/04/21	0478161	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
02/04/21	0478163	Cory Gaston	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478167	Grainger	PIPE EXTRACTOR	359.04	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	PIPE FITTING SUPPLIE	24.20	2,365.76	COLUMBUS
02/04/21	0478167	Grainger	BROOM HANDLES	15.38	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	DISINFECTING WIPES	1,254.90	2,365.76	ADMIN SERVICES
02/04/21	0478167	Grainger	ROTARY VANE	318.32	2,365.76	GRAND ISLAND
02/04/21	0478167	Grainger	FAUCET	393.92	2,365.76	HASTINGS
02/04/21	0478168	City of Grand Island - Utiliti ies	WATER/SEWER/ELECTRIC	16,292.29	16,292.29	GRAND ISLAND
02/04/21	0478170	Jeffrey N. Hansen	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478172	Hastings Young Professionals	SPONSORSHIP 2021	500.00	500.00	HASTINGS
02/04/21	0478173	Hausmann Construction Inc	CBOROFF	372,150.00	372,150.00	COLUMBUS
02/04/21	0478175	Heartland Disposal Inc	GARBAGE SERVICE	675.00	675.00	GRAND ISLAND
02/04/21	0478176	Herman Plumbing Co Inc	REPAIR SEWER LINE	16,591.07	16,591.07	GRAND ISLAND
02/04/21	0478177	Holdrege Soft Water Service	SOLAR SALT	598.50	598.50	HASTINGS
02/04/21	0478179	HP Inc.	COMPUTERS	2,157.00	22,523.50	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/04/21	0478179	HP Inc.	COMPUTERS	1,078.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	3,235.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	9,706.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	953.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	3,235.50	22,523.50	ADMIN SERVICES
02/04/21	0478179	HP Inc.	COMPUTERS	2,157.00	22,523.50	ADMIN SERVICES
02/04/21	0478183	Alex D. Johnson	BASKETBALL OFFICIA	190.00	190.00	COLUMBUS
02/04/21	0478186	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
02/04/21	0478187	Border States Industries Inc	SUBSCRIPTION RENEWAL/ROCKWELL	219.82	219.82	COLUMBUS
02/04/21	0478195	Matheson-Linweld	PERKINS/EQUIPMENT & FURNITURE	24,712.50	24,813.45	ADMIN SERVICES
02/04/21	0478195	Matheson-Linweld	OXYGEN TANKS/EMT CLASS	100.95	24,813.45	ELS IV
02/04/21	0478199	Mid West 3D Solutions LLC	NSF/ADMIN/SUPPLIES	4,265.00	4,265.00	ADMIN SERVICES
02/04/21	0478200	Mirion Dosimetry Services Divi ision	QUARTERLY RADIAIO CHECK/DENTAL L HYGIENE	1,062.06	1,062.06	HASTINGS
02/04/21	0478202	New Horizons Computer Learning g Cent	COUPONS/PROFESSIONAL DEVELOPME ENT	5,000.00	5,000.00	ADMIN SERVICES
02/04/21	0478207	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	586.98	586.98	HASTINGS
02/04/21	0478210	Alex Phillips	MYOUNG	190.00	380.00	COLUMBUS
02/04/21	0478210	Alex Phillips	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/04/21	0478211	Craig A. Potthast	SUPPLY REIMBURSEMENT	49.41	49.41	ADMIN SERVICES
02/04/21	0478215	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	120,307.50	120,307.50	HASTINGS
02/04/21	0478219	Veronica L. Rosman	CRICUT PROJECTS CLASSES	822.00	822.00	ELS II
02/04/21	0478221	Rustic Milling & Craft LLC	ACRYLIC PAINTING/BARN QUILT WK	150.00	150.00	ELS IV
02/04/21	0478222	S & S Septic Pumping, LLC	PUMP GREASE TRAPS	500.00	500.00	HASTINGS
02/04/21	0478225	Alexandria M. Schreiner	SUPERVISION/DENTAL CLINIC-JANU	1,566.00	1,566.00	HASTINGS
02/04/21	0478226	Schuyler Area Chamber of Comm merce	SCHUYLER CHAMBER MEMBERSHIP DU UES	50.00	50.00	COLUMBUS
02/04/21	0478227	Sirsidynix #774271	SOFTWARE MAINTENANCE/RES CENTE	7,588.18	7,588.18	ADMIN SERVICES
02/04/21	0478228	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	807.01	9,062.86	ADMIN SERVICES
02/04/21	0478228	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	8,255.85	9,062.86	ADMIN SERVICES
02/04/21	0478229	Digi International Inc	PLAN-PLUS MONITORING PLAN	979.80	979.80	ADMIN SERVICES
02/04/21	0478230	Southeast Community College	YR 5 EXTENSION, QUARTER 1 EXPE	35,009.09	35,009.09	ADMIN SERVICES
02/04/21	0478231	Staples Advantage	OFFICE SUPPLIES/1-30-21	652.49	652.49	HASTINGS
02/04/21	0478234	Shayla L. Stock	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/04/21	0478235	Techsmith Corporation	CAMTASIA SNAGIT LICENSE RENEWA	1,262.94	1,262.94	HASTINGS
02/04/21	0478236	Thermo Fisher Scientific	EMERGENCY FUNDING/SUPPLIES	322.25	322.25	ADMIN SERVICES
02/04/21	0478237	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478238	Trugreen	SPRING/FALL APPLICATIONS/2021	4,557.15	4,557.15	GRAND ISLAND
02/04/21	0478239	Trugreen	SPRING/FALL APPLICATIONS/2021	1,865.80	1,865.80	KEARNEY
02/04/21	0478241	UNUM Life Insurance	LIFE INS & OTD/FT EMPLOYEES	16,746.69	20,179.24	ADMIN SERVICES
02/04/21	0478241	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,432.55	20,179.24	ADMIN SERVICES
02/04/21	0478243	Doug Veik	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	10,732.00	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/RES CTR FACULTY OFFICE RE EMODEL	1,400.00	22,636.58	COLUMBUS

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02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/ADMIN BLDG ROOF REPLACEME ENT	2,987.50	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/FIBER NETWORK MASTER PLAN N	3,876.88	22,636.58	ADMIN SERVICES
02/04/21	0478245	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLD ADDITION	2,139.68	22,636.58	COLUMBUS
02/04/21	0478245	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	1,500.52	22,636.58	GRAND ISLAND
02/11/21	0478247	All Makes Office Equip Co	OFFICE FURNITURE	28,034.77	33,031.69	COLUMBUS
02/11/21	0478247	All Makes Office Equip Co	OFFICE FURNITURE	4,996.92	33,031.69	COLUMBUS
02/11/21	0478248	Renae Allen	TRAVEL REIMBURSEMENT	192.64	192.64	KEARNEY
02/11/21	0478249	Alpha Media LLC	RADIO ADS	780.00	780.00	COLUMBUS
02/11/21	0478250	Amazon.Com	PUSH ON FITTING	25.97	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com	LAPTOP BATTERY	63.44	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	OPTICAL MOUSE	54.95	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	CABLE	90.96	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	MARKER RACK	60.90	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com		109.08	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	ARROW SIGNS	230.81	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	HEADSET	49.45	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	MIRCOSCOPE SLIDES	122.43	4,440.59	HASTINGS
02/11/21	0478250	Amazon.Com	WIRELESS HEADSET	232.45	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	BUMPER	17.42	4,440.59	KEARNEY
02/11/21	0478250	Amazon.Com	BRUSHROLL	76.84	4,440.59	KEARNEY
02/11/21	0478250	Amazon.Com	IPAD ACCESSORIES	203.90	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	BATTERIES/ ACCESSORI	1,093.25	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	CLOCK MECHANISM	104.85	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	AUDIO CABLE	17.70	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	SBAER	513.75	4,440.59	ADMIN SERVICES
02/11/21	0478250	Amazon.Com	TEALIGHT CANDLES	699.70	4,440.59	COLUMBUS
02/11/21	0478250	Amazon.Com	LIBRARY MATERIALS	535.80	4,440.59	GRAND ISLAND
02/11/21	0478250	Amazon.Com	FOOD CONTAINERS	136.94	4,440.59	HASTINGS
02/11/21	0478254	Jamie R. Arens	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478255	Brian Arvin	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478257	B&H Photo Video	LIFECAM	89.88	6,997.56	ELS III
02/11/21	0478257	B&H Photo Video	NEWTEK TRICASTER	6,907.68	6,997.56	ADMIN SERVICES
02/11/21	0478263	Black Hills Energy	NATURAL GAS	2,485.50	2,485.50	COLUMBUS
02/11/21	0478265	Bosselman Energy Inc.	DIESEL FUEL	2,027.41	2,809.83	HASTINGS
02/11/21	0478265	Bosselman Energy Inc.	DIESEL FUEL	782.42	2,809.83	HASTINGS
02/11/21	0478266	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478269	CCC Foundation	RETIREMENT DONATIONS	140.00	140.00	ADMIN SERVICES
02/11/21	0478270	CED Enterprise Electric Inc	SERVOS SYSTEMS	18,000.00	18,000.00	ADMIN SERVICES
02/11/21	0478271	Central Neb Water Cond Inc	SOLAR SALT	52.30	52.30	GRAND ISLAND
02/11/21	0478273	City of Columbus	WATER SEWER	2,077.79	2,077.79	COLUMBUS
02/11/21	0478274	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
02/11/21	0478275	Coca Cola Bottling Company	COCA COLA	127.08	127.08	COLUMBUS

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02/11/21	0478277	Columbus Student Accounts	CPR TRAINING	28.00	28.00	ADMIN SERVICES
02/11/21	0478278	Community Foundation of the Ozarks,	RETURN SCHOLARSHIP FUNDS	2,000.00	2,000.00	GRAND ISLAND
02/11/21	0478280	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	76.16	76.16	ADMIN SERVICES
02/11/21	0478283	Culligan of Columbus	BOTTLED WATER	19.50	19.50	COLUMBUS
02/11/21	0478284	Dale's Electric LLC	LKOTHE	190.95	190.95	HASTINGS
02/11/21	0478289	Eberl Plumbing and Drain Inc	CLEAR CLOGGED SINK	142.50	142.50	GRAND ISLAND
02/11/21	0478290	Ebsco Subscription Services	LIBRARY MATERIALS	1,650.12	1,650.12	ADMIN SERVICES
02/11/21	0478293	Franklin County Clerk	2020 ELECTION EXPENS	750.47	750.47	ADMIN SERVICES
02/11/21	0478297	Gibbon Public Schools	RETURN SCHOLARSHIP FUNDS	150.00	150.00	GRAND ISLAND
02/11/21	0478299	Jolene R. Gragert	BLIND REPAIRS	350.00	350.00	COLUMBUS
02/11/21	0478300	Grainger	AIR FILTERS	137.00	137.00	HASTINGS
02/11/21	0478301	Fheg-Gi Campus Bookstore	STUDENT CHGED BOOKS	7,733.77	8,387.77	AREA WIDE
02/11/21	0478301	Fheg-Gi Campus Bookstore	MED AID BOOKS	654.00	8,387.77	ADMIN SERVICES
02/11/21	0478302	Grand Island Community Foundat tion	RETURN SCHOLARSHIP FUNDS	1,250.00	1,250.00	GRAND ISLAND
02/11/21	0478303	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	250.00	250.00	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	CLASSIFIED ADS	499.00	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	DISPLAY ADS	1,317.95	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	NOTICE OF MEETING AD	15.25	2,347.38	ADMIN SERVICES
02/11/21	0478304	Grand Island Independent	INVITE TO BID AD	515.18	2,347.38	COLUMBUS
02/11/21	0478309	Matt Hager	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478311	Jeffrey N. Hansen	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478312	Amy R. Harms	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478313	Hastings Tribune	DISPLAY ADS	239.00	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	NOTICE OF MEETING	9.49	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	CLASSIFIED ADS	352.81	1,013.64	ADMIN SERVICES
02/11/21	0478313	Hastings Tribune	CLASSIFIED ADS	412.34	1,013.64	COLUMBUS
02/11/21	0478314	Hastings Utilities	WATER/SEWER SERVICE	3,989.12	67,274.32	HASTINGS
02/11/21	0478314	Hastings Utilities	ELECTRIC SERVICE	44,964.75	67,274.32	HASTINGS
02/11/21	0478314	Hastings Utilities	NATURAL GAS SERVICES	18,320.45	67,274.32	HASTINGS
02/11/21	0478315	Herman Plumbing Co Inc	REPAIR BACKFLOW	90.00	90.00	GRAND ISLAND
02/11/21	0478316	Holdrege Daily Citizen	MEETING AD	7.40	7.40	ADMIN SERVICES
02/11/21	0478317	Holiday Inn	TRAINER LODGING	288.00	288.00	COLUMBUS
02/11/21	0478318	Holiday Inn Express Lexington	TRAINER LODGING	95.00	95.00	COLUMBUS
02/11/21	0478320	Home Depot U.S.A. Db a the Home e Depo	VACUUM CLEANER	676.26	676.26	KEARNEY
02/11/21	0478321	Hosokawa Polymer Systems	DOWNPYMENT GRINDER	925.00	925.00	ADMIN SERVICES
02/11/21	0478322	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIRS	1,032.17	1,117.17	HASTINGS
02/11/21	0478322	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIRS	85.00	1,117.17	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	44.10	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	390.60	2,067.78	HASTINGS

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02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	6.30	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	249.94	2,067.78	HASTINGS
02/11/21	0478323	Island Supply Welding Co	INDUSTRIAL GASES	1,361.09	2,067.78	GRAND ISLAND
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	123.57	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	79.60	5,368.39	COLUMBUS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,925.41	5,368.39	ADMIN SERVICES
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	152.55	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	18.58	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	64.80	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	16.41	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	10.54	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	29.19	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	129.84	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	151.52	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	305.56	5,368.39	HASTINGS
02/11/21	0478324	Jackson Services Inc	LAUNDRY SERVICES	32.82	5,368.39	HASTINGS
02/11/21	0478325	Chris F. Janda	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478326	Jay's Body Shop	PICKUP REPAIR	2,573.69	2,573.69	COLUMBUS
02/11/21	0478329	Jerry's Sheet Metal, Heating C Cooling Inc	CONDENSER COIL	2,980.00	2,980.00	HASTINGS
02/11/21	0478331	Amanda D. Johnson	TRAINING STIPEND	120.00	120.00	ELS III
02/11/21	0478333	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478336	Kearney Area Chamber of Commer rce	BROADCAST E-MAIL SERVICE/1/6/2 21	150.00	150.00	COLUMBUS
02/11/21	0478341	KRVN-FM	COMMERCIALS/JANUARY	133.00	133.00	ADMIN SERVICES
02/11/21	0478350	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
02/11/21	0478351	Lou's Sporting Goods	ATHLETICS/SUPPLIES	119.75	119.75	COLUMBUS
02/11/21	0478356	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478358	Brent McNurlin	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478361	Merrick Foundation Inc	SCHOLARSHIP REFUND/MICHAEL BRO	950.00	950.00	GRAND ISLAND
02/11/21	0478362	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	70.66	70.66	KEARNEY
02/11/21	0478363	Milacron Marketing Co LLC	ADVANCED MFG/REPAIR & MAINTENA	6,320.00	6,320.00	HASTINGS
02/11/21	0478365	Mirion Dosimetry Services Divi ision	PARTIAL PAYMENT/DELIVERY ISSUE E	250.00	250.00	HASTINGS
02/11/21	0478368	Nanonation, Inc.	RENEWAL/DIGITAL SIGNAGE/2121-2	2,166.28	2,166.28	ADMIN SERVICES
02/11/21	0478369	Nebraska State Fire Marshall	BOILER INSPECTIONS/ANNUAL CERT	792.00	792.00	HASTINGS
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICES	1,375.00	12,085.00	ADMIN SERVICES
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICE	930.00	12,085.00	GRAND ISLAND
02/11/21	0478370	No Comparison Cleaning Inc	CLEANING SERVICES	9,780.00	12,085.00	KEARNEY
02/11/21	0478371	Northeast Community College	RENTAL FEE/WATER OPERATORS TRA	125.00	125.00	COLUMBUS

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02/11/21	0478372	Northwestern Energy	NATURAL GAS USAGE/12/14-1/14/2	749.80	749.80	KEARNEY
02/11/21	0478374	NRG Media LLC	COMMERCIALS/JANUARY	168.00	168.00	ADMIN SERVICES
02/11/21	0478376	Occupational Health Services	HEPATITIS B/BRENDA MCCARTY	37.00	37.00	ADMIN SERVICES
02/11/21	0478377	Ord Area Chamber of Commerce	COPIES/9/1/21-2/4/21	12.94	12.94	ELS I
02/11/21	0478378	Ord Light & Water	ELECTRICAL SERVICES	256.08	306.58	COLUMBUS
02/11/21	0478378	Ord Light & Water	SANITATION CHARGES	33.50	306.58	COLUMBUS
02/11/21	0478378	Ord Light & Water	WATER & SEWER USAGE	17.00	306.58	COLUMBUS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	212.00	623.00	HASTINGS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	138.00	623.00	COLUMBUS
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	217.00	623.00	GRAND ISLAND
02/11/21	0478381	Paper Tiger Shredding Inc	MONTHLY SHREDDING/JANUARY	56.00	623.00	ADMIN SERVICES
02/11/21	0478384	ProctorU, Inc	JANUARY 2021 EXAM FEES	54.00	54.00	ADMIN SERVICES
02/11/21	0478385	Productivity Inc	REPLACEMENT HANDWHEEL/KEARNEY	122.84	122.84	KEARNEY
02/11/21	0478386	Ramada Columbus and River's Edge Co	FEBRUARY ROOMS/STUDENTS	27,720.00	27,720.00	ADMIN SERVICES
02/11/21	0478388	Laura J. Reed	STIPEND/EARLY COLLEGE INSTRUCT	120.00	120.00	ELS III
02/11/21	0478391	RJG, Inc.	DECOUPLED WORKSHOP/QUALIFIED T	1,580.00	1,580.00	COLUMBUS
02/11/21	0478394	Amanda F Rutter	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
02/11/21	0478398	Sapp Brothers Petroleum	HEAVY EQUIPMENT/SUPPLIES	610.00	610.00	HASTINGS
02/11/21	0478400	Scholarship America	SCHOLARSHIP REFUND/ALESAH RETH	1,250.00	1,250.00	GRAND ISLAND
02/11/21	0478403	SMART Scholarship Funding Corp	SCHOLARSHIP REFUND/LAKOTA URBA	700.00	700.00	GRAND ISLAND
02/11/21	0478407	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OP	25.00	25.00	COLUMBUS
02/11/21	0478410	St Pauls Christian School	SCHOLARSHIP REFUND/BRENNA DITT	800.00	800.00	GRAND ISLAND
02/11/21	0478411	Staples Advantage	OFFICE SUPPLIES/2-6-21	651.92	651.92	ELS III
02/11/21	0478412	Sysco Lincoln	WOODLANDS DINING/SUPPLIES	880.25	880.25	HASTINGS
02/11/21	0478413	T-Bone Truck Stop Inc	MOTOR POOL SUPPLIES	2,159.88	2,159.88	COLUMBUS
02/11/21	0478418	U&I Sanitation Service LLC	DISPOSAL SERVICES/JANUARY	700.00	700.00	COLUMBUS
02/11/21	0478419	Corey Rae Uldrich	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478420	US Foods, Inc.	WOODLANDS DINING/SUPPLIES	667.01	667.01	HASTINGS
02/11/21	0478423	Voyager Fleet Systems	FLEET CARDS/JANUARY	436.20	436.20	ADMIN SERVICES
02/11/21	0478428	Wells Fargo	TIER 2 ANNUAL PARTICIPATION/20	1,050.00	1,050.00	ADMIN SERVICES
02/11/21	0478429	Wells Fargo	SUBSCRIPTION RENEWAL/HASTINGS	503.35	503.35	HASTINGS
02/11/21	0478430	Wells Fargo	INSTRUCTION/SUPPLIES	167.97	167.97	ADMIN SERVICES
02/11/21	0478431	Wells Fargo	SUBSCRIPTION FOR GI LIBRARY	44.99	44.99	GRAND ISLAND
02/11/21	0478432	Wells Fargo	BOOKS PURCHASES/STUDENT	155.49	155.49	AREA WIDE
02/11/21	0478433	Wells Fargo	2021 HLC ANNUAL CONFERENCE/4/6	1,132.00	1,132.00	ADMIN SERVICES
02/11/21	0478434	Wells Fargo	REG/VIRTUAL 2021 ANNUAL CONFER	349.00	349.00	ADMIN SERVICES
02/11/21	0478435	Wells Fargo	LODGING/STAN COLEMAN-COLUMBUS	124.20	124.20	ADMIN SERVICES
02/11/21	0478436	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	173.20	173.20	GRAND ISLAND
02/11/21	0478437	Wells Fargo	AUTOMOTIVE TECH/SUPPLIES	173.87	173.87	HASTINGS
02/11/21	0478438	Wells Fargo	TEXT MESSAGING VIA COMPUTER	10.92	10.92	ADMIN SERVICES
02/11/21	0478439	Wells Fargo	CARGILL/SUPPLIES	286.84	286.84	COLUMBUS
02/11/21	0478440	Wells Fargo	PERKINS/EQUIPMENT & FURNITURE	2,506.54	2,506.54	ADMIN SERVICES
02/11/21	0478441	Wells Fargo	1099NEC BLANK PRESSURE SEALED	125.55	125.55	ADMIN SERVICES
02/11/21	0478442	Matthew D. Wilkinson	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/11/21	0478444	Woodwards Disposal Service Inc	DISPOSAL SERVICES/JANUARY	2,066.00	2,066.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/11/21	0478445	Ross A. Wurdeman	SCOREBOARD OPERATOR/BASKETBALL	50.00	50.00	COLUMBUS
02/11/21	0478446	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
02/18/21	0478458	Aden Engineering	MINI CONVEYOR	6,696.00	6,696.00	COLUMBUS
02/18/21	0478463	Albion Chamber of Commerce	MEMBERSHIP DUES	50.00	50.00	COLUMBUS
02/18/21	0478471	Amazon.Com	LAPTOP BATTERY	59.78	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	CAKE PANS	66.27	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	LAPTOP LOCK	24.99	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	CABLE & ADAPTER	28.88	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	MAGAZINE RACK	43.98	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	POSTERS	69.89	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	GOLF SUPPLIES	148.08	1,704.83	COLUMBUS
02/18/21	0478471	Amazon.Com	PHONE ACCESSORIES	138.94	1,704.83	ADMIN SERVICES
02/18/21	0478471	Amazon.Com	COFFE STIR STICKS	13.49	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	STYLE PLUG	20.14	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	TRANSMISSION ADAPTER	151.10	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	ESTIMATING HANDBOOK	88.00	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	STORAGE RACK	101.61	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	EARPLUGS	37.95	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	DISPLAY EASEL	299.92	1,704.83	HASTINGS
02/18/21	0478471	Amazon.Com	FLASHLIGHT & HOLSTER	70.19	1,704.83	GRAND ISLAND
02/18/21	0478471	Amazon.Com	EARTH MAGNETS	341.62	1,704.83	HASTINGS
02/18/21	0478481	ARL Credit Services Inc	COLLECTION SERVICES	110.25	110.25	ADMIN SERVICES
02/18/21	0478484	Avient Distribution	PLASTIC RESIN	710.00	710.00	HASTINGS
02/18/21	0478489	Awards Plus	NAME TAGS	33.95	57.45	GRAND ISLAND
02/18/21	0478489	Awards Plus	NAME BADGES	23.50	57.45	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	LITHIUM BATTERY	136.14	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	ANTENNA CABLE	355.32	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	TRIPOD BAG	431.12	997.49	ADMIN SERVICES
02/18/21	0478492	B&H Photo Video	PAPER ROLL	74.91	997.49	GRAND ISLAND
02/18/21	0478525	Bob Pike Group	TRAINER BOOT CAMP	1,595.00	1,595.00	COLUMBUS
02/18/21	0478572	Carolina Biological Supply Co Inc	CARBON DIOXIDE KITS	35.26	35.26	COLUMBUS
02/18/21	0478584	CCC Foundation	EMPLOYEE DONATIONS	3,906.90	3,906.90	AREA WIDE
02/18/21	0478585	Cengage Learning	MEDICAL BILLING BOOK	2,295.00	2,295.00	ELS III
02/18/21	0478586	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	123.33	AREA WIDE
02/18/21	0478587	CHI Health-CUMC	DRUG SCREENINGS	68.35	68.35	COLUMBUS
02/18/21	0478595	Clay County Clerk	ELECTION EXPENSES	991.93	991.93	ADMIN SERVICES
02/18/21	0478597	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	5,091.50	5,091.50	ADMIN SERVICES
02/18/21	0478603	Fheg-Gi Campus Bookstore	PELL GRANT CHGS	2,825.33	2,825.33	AREA WIDE
02/18/21	0478604	Columbus Community Hospital	ATHLETIC TRAINING SE	11,614.00	11,614.00	COLUMBUS
02/18/21	0478605	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICES	153.78	153.78	ELS I
02/18/21	0478606	Commonwealth Electric Company of th Commonealth Electric Co pany of the	CAR CHARGING STATION	520.00	520.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/18/21	0478608	Control Management Inc	SERVICE CONTRACT	63,700.00	63,700.00	ADMIN SERVICES
02/18/21	0478609	ConvergeOne, Inc	SOFTWARE/HARDWARE	14,971.14	17,966.14	ADMIN SERVICES
02/18/21	0478609	ConvergeOne, Inc	MAINTENANCE SERVICES	2,995.00	17,966.14	HASTINGS
02/18/21	0478627	Dale's Electric LLC	ELECTRICAL WORK	500.00	500.00	HASTINGS
02/18/21	0478645	Diagnostica Stago, Inc	CLOT SETECTION SERVI	4,995.00	4,995.00	ADMIN SERVICES
02/18/21	0478654	Duet Resource Group Inc	1/2 DOWN PAYMENT	3,998.97	3,998.97	GRAND ISLAND
02/18/21	0478664	Electronic Systems Inc	FIRE ALARM REPAIRS	416.00	416.00	HASTINGS
02/18/21	0478687	Freshworks Inc., 24888	MGARCIA	1,920.00	1,920.00	GRAND ISLAND
02/18/21	0478733	Grainger	DRAIN CLEANING TOOL	87.50	87.50	HASTINGS
02/18/21	0478734	Fheg-Gi Campus Bookstore	STUDENT CHGED BOOKS	1,135.53	1,135.53	COLUMBUS
02/18/21	0478735	Grand Island Student Accounts	JUDY WESTON EXCEL CLASSES	79.00	79.00	ELS II
02/18/21	0478741	Guarantee Electric Company	REPAIR CABLE	60.00	60.00	HASTINGS
02/18/21	0478752	Hamilton County Clerk	ELECTION EXPENSE	1,091.64	1,091.64	ADMIN SERVICES
02/18/21	0478763	Heartland Disposal Inc	GARBAGE SERVICE	75.00	75.00	GRAND ISLAND
02/18/21	0478780	Joshua T. Holden	WORKSHOP STIPEND	120.00	120.00	ELS IV
02/18/21	0478782	Home Depot U.S.A. Db	TOILET PAPER	220.65	958.82	HASTINGS
		e Depo				
02/18/21	0478782	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	556.94	958.82	HASTINGS
		e Depo				
02/18/21	0478782	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	181.23	958.82	GRAND ISLAND
		e Depo				
02/18/21	0478790	Hy-Vee Inc	CANDY FOR RESALE	76.53	76.53	COLUMBUS
02/18/21	0478793	Idea Bank Marketing	WEB HOSTING	53.00	53.00	ADMIN SERVICES
02/18/21	0478794	Identisys Inc	PHOTO PRINTER	820.00	820.00	ADMIN SERVICES
02/18/21	0478796	Industrial Health Services Net	DRUG SCREENINGS	321.30	321.30	HASTINGS
		twork Inc				
02/18/21	0478798	Innerface Architectural Signag	OFFICE SIGNAGE	786.76	786.76	GRAND ISLAND
		ge Inc				
02/18/21	0478799	Inteconnect Inc.	SECURITY CAMERA EQUI	17,935.38	17,935.38	HASTINGS
02/18/21	0478804	Jackson Lewis LLP	LEGAL SERVICES	90.00	525.00	KEARNEY
02/18/21	0478804	Jackson Lewis LLP	CLASSIFIED AD	435.00	525.00	KEARNEY
02/18/21	0478833	Kearney City Utilities Departm	WATER & SEWER USAGE	87.80	470.55	KEARNEY
		ment				
02/18/21	0478833	Kearney City Utilities Departm	SANITATION CHARGES	382.75	470.55	KEARNEY
		ment				
02/18/21	0478894	Loup Power District	RENTAL/WATER HEATER	43.40	17,966.91	COLUMBUS
02/18/21	0478894	Loup Power District	ELECTRICAL SERVICES	17,923.51	17,966.91	COLUMBUS
02/18/21	0478932	McCandless Backhoe, Inc	SNOW REMOVAL/12/23/20	450.00	450.00	KEARNEY
02/18/21	0478952	Midwest Umpires Assn C/O Doug	UMPIRE ASSIGNING FEE	400.00	400.00	COLUMBUS
		Colby				
02/18/21	0478975	Nanonation, Inc.	CUSTOM DEVELOPMENT/RAVE PROJEC	2,250.00	2,250.00	ADMIN SERVICES
02/18/21	0478976	Navigator Motorcoaches, Inc.	CHARTER BUS/BASKETBALL-2/11-2/	688.00	688.00	COLUMBUS
02/18/21	0478977	Nebraska Public Power District	ELECTRICAL CHARGES/1/7-2/4/21	3,633.59	3,633.59	KEARNEY
02/18/21	0478978	Nebraska State Fire Marshall	CERTIFICATE & INSPECTION/NEW B	84.00	84.00	HASTINGS
02/18/21	0478991	Northwestern Energy	NATURAL GAS SERVICE	2,431.61	2,431.61	GRAND ISLAND
02/18/21	0478995	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	37.00	COLUMBUS

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02/18/21	0479001	Olsson Associates Inc	SURVEY/CRIME HOUSE/GI CAMPUS	2,800.00	2,800.00	GRAND ISLAND
02/18/21	0479002	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	90.57	90.57	HASTINGS
02/18/21	0479018	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	255.68	255.68	HASTINGS
02/18/21	0479032	Petty Cash	PETTY CASH REIMBURSEMENT	26.88	26.88	ELS IV
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	259.00	955.00	GRAND ISLAND
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	132.00	955.00	KEARNEY
02/18/21	0479042	Presto X Company	PEST CONTROL/JANUARY	516.75	955.00	HASTINGS
02/18/21	0479042	Presto X Company	PEST CONTROL/FEBRUARY	47.25	955.00	COLUMBUS
02/18/21	0479047	QSI Data Systems	MAINTENANCE/CASH REGISTER-MARC	366.70	366.70	GRAND ISLAND
02/18/21	0479060	Natl Curriculum & Training Inc	REG/BIRTUAL TRAINING/3/8-3/12/	1,199.00	1,199.00	COLUMBUS
02/18/21	0479116	Marilyn K. Schmit	LUNCH/COMM ED CLASS-2-2-21	70.00	70.00	ELS I
02/18/21	0479137	Nmc Inc	TRIMBLE MODELING-DONGLE LICENS	4,137.00	4,137.00	HASTINGS
02/18/21	0479151	Staples Advantage	OFFICE SUPPLIES/2-13-21	444.22	444.22	GRAND ISLAND
02/18/21	0479152	State of Nebraska	MO INTERNET ACCESS/JANUARY	487.15	487.15	ADMIN SERVICES
02/18/21	0479153	State of Nebraska	MO INTERNET ACCESS/DECEMBER	487.15	487.15	ADMIN SERVICES
02/18/21	0479173	Technical Evaluation Services	EVALUATION ASSISTANCE/QUARTERL	2,500.00	2,500.00	ADMIN SERVICES
02/18/21	0479175	Teknimedia Corporation	COMPUTER SKILLS/COURSEWARE PAC	3,825.00	3,825.00	ADMIN SERVICES
02/18/21	0479194	United Way	UNITED WAY DEDUCTIONS/JANUARY	21.67	21.67	AREA WIDE
02/18/21	0479195	United Way	UNITED WAY DEDUCTIONS/JANUARY	195.50	195.50	AREA WIDE
02/18/21	0479196	United Way	UNITED WAY DEDUCTIONS/JANUARY	292.24	292.24	AREA WIDE
02/18/21	0479197	United Way	UNITED WAY DEDUCTIONS/JANUARY	220.67	220.67	AREA WIDE
02/18/21	0479198	Universal Information Service Inc	CLIPPING PRINT SERVICES/JANUAR RY	204.50	204.50	ADMIN SERVICES
02/18/21	0479199	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS & PALS COMPLETION CARDS	140.00	140.00	ELS II
02/18/21	0479210	Verizon Wireless	MOBILE BROADBAND ACCESS/JANUAR	45.01	45.01	ELS I
02/18/21	0479214	Village Services	RAG & MOP SERVICE/2-8-21	76.93	76.93	KEARNEY
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	1,140.83	1,517.74	HASTINGS
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	282.19	1,517.74	COLUMBUS
02/18/21	0479217	Voyager Fleet Systems	FLEET CARDS/JANUARY	94.72	1,517.74	GRAND ISLAND
02/18/21	0479223	Water Engineering Inc	MO UPKEEP OF BOILERS/JANUARY	833.33	833.33	HASTINGS
02/18/21	0479234	Western Nebraska Community Col llege Attn: Ruth Mcknight	ENTRY FEES/BASKETBALL CLASSIC- -2/11-2/13	525.00	525.00	COLUMBUS
02/18/21	0479246	Wiper Towel Service	RAG & MOP SERVICE/JANUARY	173.00	173.00	GRAND ISLAND
02/18/21	0479267	Zspace Inc	PERKINS/EQUIPMENT-SOFTWARE	13,226.00	21,626.00	ADMIN SERVICES
02/18/21	0479267	Zspace Inc	PERKINS/EQUIPMENT-SOFTWARE	8,400.00	21,626.00	ADMIN SERVICES
02/25/21	0479270	Accreditation Commission for E Educat	ACCREDITATION FEE	1,000.00	1,000.00	GRAND ISLAND
02/25/21	0479273	Amazon.Com	DIGITAL MULIMETER	29.98	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	DRAWING TABLET	2,480.00	5,742.27	COLUMBUS
02/25/21	0479273	Amazon.Com	MECHANICAL PENCILS	104.69	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com		112.43	5,742.27	COLUMBUS
02/25/21	0479273	Amazon.Com	FLOOR MATS	159.79	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	MICROPHONE ADAPTER	19.90	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HEADSET	59.99	5,742.27	GRAND ISLAND

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02/25/21	0479273	Amazon.Com	PROJECTOR LAMP	229.66	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	DISINFECTANT SPRAY	125.31	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	CONVERTOR CABLE	9.99	5,742.27	ELS III
02/25/21	0479273	Amazon.Com	SPARKPLUGS	65.91	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	POWER CORD	69.95	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HR MATERIALS	49.21	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	CONSTRUCTION SUPPLIE	642.51	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	LAPTOP BATTERY	32.99	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	HR SUPPLIES	64.92	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	LATCHING BOXES	91.41	5,742.27	HASTINGS
02/25/21	0479273	Amazon.Com	MOBILE DESK	435.63	5,742.27	ELS I
02/25/21	0479273	Amazon.Com	SCALE	177.96	5,742.27	ELS I
02/25/21	0479273	Amazon.Com		141.74	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	CABINET	446.27	5,742.27	GRAND ISLAND
02/25/21	0479273	Amazon.Com	SANI WIPES	68.64	5,742.27	ELS I
02/25/21	0479273	Amazon.Com	LAPTOP BATTERY	63.44	5,742.27	ADMIN SERVICES
02/25/21	0479273	Amazon.Com	MOUNT HARDWARE	59.95	5,742.27	KEARNEY
02/25/21	0479274	American Red Cross	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479275	American Red Cross Shared Serv vices	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479276	Amsterdam Printing & Litho Cor rporation	ACADEMIC INSERTS	25.82	25.82	ADMIN SERVICES
02/25/21	0479277	Apple Education	MACBOOK	1,398.00	1,398.00	ADMIN SERVICES
02/25/21	0479278	Brian Arvin	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479279	James Bathen	VOLLEYBALL OFFICIAL	50.00	50.00	COLUMBUS
02/25/21	0479281	Brittany Becker	VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
02/25/21	0479284	Black Hills Energy	NATURAL GAS SERVICE	879.62	1,616.67	COLUMBUS
02/25/21	0479284	Black Hills Energy	NATURAL GAS SERVICE	737.05	1,616.67	COLUMBUS
02/25/21	0479285	Bobcat of Omaha	HEAVY EQUIPMENT	2,883.34	2,883.34	HASTINGS
02/25/21	0479292	Michelle M Broekemier	TRAVEL REIMBURSEMENT	56.00	56.00	ADMIN SERVICES
02/25/21	0479293	Robert Brown	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479298	Butler County Clerk	ELECTION EXPENSE	1,058.27	1,058.27	ADMIN SERVICES
02/25/21	0479301	Capital Business Systems Inc	COPIER LEASE	13,302.87	13,302.87	ADMIN SERVICES
02/25/21	0479304	Carolina Biological Supply Co Inc	MEDICAL SCAPLEPS	171.27	171.27	KEARNEY
02/25/21	0479305	CHI Health-CUMC	DRUG SCREENINGS	68.55	68.55	COLUMBUS
02/25/21	0479306	Clarus Corporation	DIGITAL ADVERTISING	3,000.00	3,000.00	ADMIN SERVICES
02/25/21	0479307	College Park	FEBR 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
02/25/21	0479308	Colliers Landscape & Lawn Care	SNOW REMOVAL	810.00	810.00	COLUMBUS
02/25/21	0479309	Columbus Student Accounts	MOLDING TRAINING	1,495.00	1,495.00	COLUMBUS
02/25/21	0479310	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	76.16	76.16	ADMIN SERVICES
02/25/21	0479311	Sam Cowan	TRAVEL REIMBURSEMENT	142.24	142.24	ADMIN SERVICES
02/25/21	0479313	D. Stafford and Associates, Ll lc	CONFERENCE REGIST FE	715.00	715.00	ADMIN SERVICES
02/25/21	0479315	Michael A. David	TRAVEL REIMBURSEMENT	361.70	361.70	GRAND ISLAND
02/25/21	0479320	Ebsco Subscription Services	LIBRARY MATERIALS	125.47	125.47	GRAND ISLAND

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02/25/21	0479321	David Egge	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479321	David Egge	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479322	Seth D. Ehlers	WORKSHOP STIPEND	120.00	120.00	ELS IV
02/25/21	0479323	Electronic Systems Inc	FIRE ALARM REPAIRS	665.00	665.00	HASTINGS
02/25/21	0479325	Everything But the Mime, Inc	PRESENTION FEE	1,450.00	1,450.00	GRAND ISLAND
02/25/21	0479326	First State Agency	RETURN SCHOLARSHIP	125.00	125.00	HASTINGS
02/25/21	0479328	G4s Secure Solutions	FEBR.SECURITY SERVIC	69,237.87	69,237.87	ADMIN SERVICES
02/25/21	0479330	Galvan Construction, Inc.	REPLACE CONCRETE	4,425.00	4,425.00	GRAND ISLAND
02/25/21	0479332	Grainger	STRAP WRENCH	117.93	670.13	GRAND ISLAND
02/25/21	0479332	Grainger	ELECTRIC HEATERS	552.20	670.13	HASTINGS
02/25/21	0479333	Grand Island Student Accounts	NSFSI CONFERENCE	1,506.00	1,506.00	ELS IV
02/25/21	0479334	Grand Island Student Accts	BLS TRAINING	180.00	180.00	ELS I
02/25/21	0479337	Matt Hager	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479338	Amy R. Harms	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479340	Jason Harstick	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479340	Jason Harstick	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479341	Gary Michael Heywood	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479343	Ingersoll Rand Company Industr rial T	PRESSURE BAR	1,290.68	1,290.68	HASTINGS
02/25/21	0479347	Island Glass Company Inc	CONTROL BOX	1,236.00	1,236.00	GRAND ISLAND
02/25/21	0479348	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	3,631.00	3,631.00	ADMIN SERVICES
02/25/21	0479349	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479349	Sean Johnston	HONORARIUM/BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
02/25/21	0479351	Kearney Area Community Foundat tion	RETURN SCHOLARSHIP/JORGE SALIN NAS	358.81	358.81	GRAND ISLAND
02/25/21	0479352	Kearney Hub	BOARD MEETING NOTICE/JANUARY	9.77	9.77	ADMIN SERVICES
02/25/21	0479354	Kennedy Apartments, LLC	RENT/ENTREPRENEURSHIP DEPT	2,690.32	2,690.32	COLUMBUS
02/25/21	0479355	Kidwell Inc	INSTALLED EV CHARGING STATIONS	9,271.00	9,271.00	ADMIN SERVICES
02/25/21	0479357	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/JANUARY	1,403.35	1,403.35	HASTINGS
02/25/21	0479358	Konica Minolta Business Soluti ions USA Inc	LEASE AGREEMENT/FEBRUARY	4,718.84	4,718.84	HASTINGS
02/25/21	0479359	Jeffrey D. Kopecky	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
02/25/21	0479360	Bill Krivohlavek	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
02/25/21	0479362	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	9,934.07	9,934.07	HASTINGS
02/25/21	0479363	Lamar Advertising	BILLBOARD SIGNS/FEBRUARY	1,452.00	1,452.00	ADMIN SERVICES
02/25/21	0479365	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
02/25/21	0479366	Lexington Clipper Herald	POSITION OPENINGS/JANUARY	434.75	434.75	ADMIN SERVICES
02/25/21	0479367	Liberty Food Service, Inc	SCHOLARSHIP REFUND/KEOKI VELAS	250.00	250.00	HASTINGS
02/25/21	0479369	Lou's Sporting Goods	ATHLETICS/SUPPLIES	328.40	328.40	COLUMBUS
02/25/21	0479370	M & O Metals Inc.	ADA PROJECTS/REPAIR-SLIDING DO	1,177.50	1,177.50	ADMIN SERVICES
02/25/21	0479371	Mail Prep	POSTAGE/JANUARY	1,863.08	2,405.13	COLUMBUS
02/25/21	0479371	Mail Prep	SERVICE FEES, DELIVERY, METERI	542.05	2,405.13	COLUMBUS
02/25/21	0479372	Mancomm	CTR FOR TRAINING/HAZMAT BOOKS	457.88	457.88	COLUMBUS
02/25/21	0479374	Matheson-Linweld	WELDING TECH/SUPPLIES	707.38	881.36	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/25/21	0479374	Matheson-Linweld	WELDING TECH/SUPPLIES	173.98	881.36	COLUMBUS
02/25/21	0479375	McCandless Backhoe, Inc	SNOW REMOVAL/JANUARY	850.00	850.00	KEARNEY
02/25/21	0479377	Mentors	SCHOLARSHIP REFUND/JOHN SHERBE	1,250.00	1,250.00	HASTINGS
02/25/21	0479378	Merrick Foundation Inc	SCHOLARSHIP REFUND/ALYSSA GORA	200.00	200.00	HASTINGS
02/25/21	0479379	Midwest Connect LLC	POSTAGE/2/1-2/15/21	389.60	389.60	KEARNEY
02/25/21	0479383	Murray Natural Health and Chiropractic LLC	PHYSICALS & DRUG SCREENS/FEBRUARY	520.00	520.00	HASTINGS
02/25/21	0479384	Navigator Motorcoaches, Inc.	CHARTER BUS/BASKETBALL TEAMS/2	2,625.00	2,625.00	COLUMBUS
02/25/21	0479385	NE Society of Fire Service	PAYMENT/ONLINE CONF-FIRE SERVICE	16,594.00	16,594.00	ELS IV
02/25/21	0479386	Nebraska High School Rodeo Association	SCHOLARSHIP REFUND/CAITLIN TIBBBS	675.00	675.00	HASTINGS
02/25/21	0479387	Nebraska Association Student Financial Aid Administrators	REG/SPRING VIRTUAL FINANCIAL AID CONF	35.00	35.00	ADMIN SERVICES
02/25/21	0479388	Nebraska Library Commission	EBSCO PREMIER PACKAGE/RENEWAL	35,915.00	35,915.00	ADMIN SERVICES
02/25/21	0479389	New Readers Press	AE RULE/BOOKS & MATERIALS	327.08	327.08	ADMIN SERVICES
02/25/21	0479391	Occupational Health Services	URINE DRUG SCREENS/RANDOM COLL	138.00	138.00	COLUMBUS
02/25/21	0479392	Office Interiors & Design	ABT STUDY/FURNITURE & EQUIPMENT	2,027.50	2,027.50	ADMIN SERVICES
02/25/21	0479393	Omaha World Herald	POSITION OPENINGS/JANUARY	8,764.00	8,764.00	ADMIN SERVICES
02/25/21	0479394	OPTK Networks	ETHERNET SERVICE/FEBRUARY	12,960.58	12,960.58	ADMIN SERVICES
02/25/21	0479395	Ord Quiz	DISPLAY ADVERTISING/1-6-21	192.70	192.70	ADMIN SERVICES
02/25/21	0479397	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLACEMENT	35,138.00	35,138.00	GRAND ISLAND
02/25/21	0479400	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,737.40	2,194.81	HASTINGS
02/25/21	0479400	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	457.41	2,194.81	HASTINGS
02/25/21	0479402	Celesta L. Perkins	TRAVEL REIMBURSEMENT	239.68	239.68	COLUMBUS
02/25/21	0479403	Phelps County Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
02/25/21	0479404	Platte Valley Literacy Association	SUBLEASE-COLU FAMILY RES CENTER	1,200.00	1,200.00	COLUMBUS
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	132.00	386.00	KEARNEY
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	113.00	386.00	COLUMBUS
02/25/21	0479405	Presto X Company	PEST CONTROL/FEBRUARY	141.00	386.00	COLUMBUS
02/25/21	0479406	Productivity Inc	ADVANCE MFG/SUPPLIES	1,658.96	17,545.11	HASTINGS
02/25/21	0479406	Productivity Inc	ADVANCED MFG/SUPPLIES	889.61	17,545.11	KEARNEY
02/25/21	0479406	Productivity Inc	PERKINS/EQUIPMENT & FURNITURE	14,996.54	17,545.11	ADMIN SERVICES
02/25/21	0479414	Sapp Brothers Petroleum	SUPPLIES/GRANDISLAND MOTOR POOL	1,393.00	1,393.00	GRAND ISLAND
02/25/21	0479419	Simplified Entertainment Inc.	HOLE GLOW GOLF/COLU STUDENT ACCOUNT	2,000.00	2,000.00	COLUMBUS
02/25/21	0479421	Digi International Inc	PLAN-PRO MONITORING PLAN/FEBRUARY	31.00	31.00	ADMIN SERVICES
02/25/21	0479422	SOS Portable Toilets Inc	UNIT ON-SITE/CONSTRUCTION HOUSE	205.00	205.00	HASTINGS
02/25/21	0479423	Brian M Soulliere	HONORARIUM/BASKETBALL CLOCK OPERATOR	50.00	50.00	COLUMBUS
02/25/21	0479424	Spectrum Reach	COMMERCIALS/JANUARY	260.00	260.00	ADMIN SERVICES
02/25/21	0479425	Staples Advantage	OFFICE SUPPLIES/2-20-21	1,040.99	1,040.99	HASTINGS
02/25/21	0479428	Super Saver	CTR FOR TRAINING/SUPPLIES	19.78	19.78	COLUMBUS
02/25/21	0479432	Teammates of Hastings	SCHOLARSHIP REFUND/DEANTHONY M	713.21	713.21	HASTINGS
02/25/21	0479433	Teammates of Hastings	SCHOLARSHIP REFUND/ALAYNA BALL	500.00	500.00	HASTINGS
02/25/21	0479434	Marcy R. Thompson	QUICKBOOKS TRAINING/FEBRUARY	512.00	512.00	ELS II
02/25/21	0479436	Titan Machinery	ANNUAL LEASE AGREEMENTS/1/14-2	3,650.00	3,650.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/25/21	0479437	Stephanie A. Tschetter	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/25/21	0479439	Union Bank Health Benefit Solutions	FLEXIBLE SPENDING ACCT/JANUARY	676.00	928.00	ADMIN SERVICES
02/25/21	0479439	Union Bank Health Benefit Solutions	HEALTH SAVINGS ACCT/JANUARY	252.00	928.00	ADMIN SERVICES
02/25/21	0479440	US Foods, Inc.	MISC FOOD/WOODLANDS DINING	2,500.65	2,500.65	HASTINGS
02/25/21	0479441	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
02/25/21	0479444	VARI Sales Corporation	ACADEMIC ED/SUPPLIES	729.00	729.00	COLUMBUS
02/25/21	0479445	Veritiv Operating Company	PRODUCTION PRINTING/PAPER	589.89	589.89	HASTINGS
02/25/21	0479446	Village Services	RAG &MOP SERVICE/2-15-21	106.45	106.45	KEARNEY
02/25/21	0479447	Vision Service Plan	VISION INSURANCE/MARCH	6,233.03	6,233.03	ADMIN SERVICES
02/25/21	0479448	VWR Scientific	MEDICAL LAB TECH/SUPPLIES	2,151.02	2,151.02	HASTINGS
02/25/21	0479449	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
02/25/21	0479454	Windstream Communications	TELEPHONE SERVICE/1/19-2/18/21	1,294.94	1,294.94	ADMIN SERVICES
02/25/21	0479455	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	25.00	25.00	COLUMBUS
02/25/21	0479456	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
02/25/21	0479457	Zest Anchors, Inc	DENTAL HYGIENE/SUPPLIES	419.00	419.00	HASTINGS
02/01/21	ACH5431	Wells Fargo	BOND PAYMENTS/JANUARY 2021	75,141.05	75,141.05	ADMIN SERVICES
02/01/21	ACH5432	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	41,239.03	41,239.03	ADMIN SERVICES
02/01/21	ACH5433	TIAA-CREF	MO CONTRIBUTION	329,691.94	329,691.94	AREA WIDE
02/01/21	ACH5434	TIAA-CREF	BW CONTRIBUTION	48,148.11	48,148.11	AREA WIDE
02/01/21	ACH5435	Nebraska.Gov	GARNISHMENT	274.28	274.28	AREA WIDE
02/01/21	ACH5436	Nebraska Child Support Payment Center	DEDUCTIONS	722.23	722.23	AREA WIDE
02/01/21	ACH5437	Nebraska Child Support Payment Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
02/10/21	ACH5438	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,888.56	76,888.56	AREA WIDE
02/12/21	ACH5439	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,087.73	7,087.73	ADMIN SERVICES
02/12/21	ACH5440	Nebraska.Gov	GARNISHMENT	227.69	227.69	AREA WIDE
02/12/21	ACH5441	TIAA-CREF	BW CONTRIBUTION	47,464.98	47,464.98	AREA WIDE
02/16/21	ACH5442	Nebraska Child Support Payment Center	DEDUCTIONS	730.65	730.65	AREA WIDE
02/16/21	ACH5443	State of Nebraska	TAX WITHHOLDING	93,135.16	93,135.16	AREA WIDE
02/22/21	ACH5444	Wells Fargo Card Services Inc	P-CARD PAYMENT	133,581.89	133,581.89	AREA WIDE
02/24/21	ACH5445	Wells Fargo Bank	DEPOSITAX-FEDERAL	541,202.71	541,202.71	AREA WIDE
02/26/21	ACH5446	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
02/26/21	ACH5447	Nebraska Child Support Payment Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
02/26/21	ACH5448	TIAA-CREF	BW CONTRIBUTION	48,742.84	48,742.84	AREA WIDE
02/26/21	ACH5449	Nebraska.Gov	GARNISHMENT	230.12	230.12	AREA WIDE
02/26/21	ACH5450	Nebraska.Gov	GARNISHMENT	229.67	229.67	AREA WIDE
02/26/21	ACH5451	Wells Fargo	BOND PAYMENT/2019 HS BLDG	1,488,232.68	1,488,232.68	GRAND ISLAND
02/04/21	E0036630	Meghan O. Horton	TRAVEL REIMBURSEMENT	226.80	226.80	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/04/21	E0036638	Douglas R Pauley	TRAVEL REIMBURSEMENT	601.74	601.74	COLUMBUS
02/04/21	E0036644	Courtney M. Rempe	TRAVEL REIMBURSEMENT	30.80	30.80	HASTINGS
02/04/21	E0036646	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	118.72	118.72	ADMIN SERVICES
02/04/21	E0036647	Lauri L Shultis	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
02/04/21	E0036649	Michael L. Sobota	TRAVEL REIMBURSEMENT	434.56	434.56	COLUMBUS
02/04/21	E0036650	Allen D Stenzel	TRAVEL REIMBURSEMENT	123.20	123.20	COLUMBUS
02/04/21	E0036651	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	48.16	GRAND ISLAND
02/11/21	E0036653	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	210.56	GRAND ISLAND
02/11/21	E0036653	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	210.56	GRAND ISLAND
02/11/21	E0036654	Cheryl L. Bowers-Richardson	TRAVEL REIMBURSEMENT	171.64	171.64	ELS IV
02/11/21	E0036656	Joy M. Bronson	TRAVEL REIMBURSEMENT	21.28	21.28	ELS III
02/11/21	E0036657	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	77.28	77.28	ELS III
02/11/21	E0036659	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	571.20	571.20	ELS IV
02/11/21	E0036666	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	284.34	COLUMBUS
02/11/21	E0036668	Brian G Hoffman	TRAVEL REIMBURSEMENT	284.48	284.48	ADMIN SERVICES
02/11/21	E0036670	Dee A Janssen	TRAVEL REIMBURSEMENT	57.50	102.30	ELS III
02/11/21	E0036670	Dee A Janssen	TRAVEL REIMBURSEMENT	44.80	102.30	ELS III
02/11/21	E0036674	Sarah L. Kort	TRAVEL REIMBURSEMENT	140.00	140.00	ADMIN SERVICES
02/11/21	E0036676	Kyle J. Lingenfelter	TRAVEL REIMBURSEMENT	42.56	42.56	ELS I
02/11/21	E0036680	Christina E Miotke	TRAVEL REIMBURSEMENT	258.72	258.72	ADMIN SERVICES
02/11/21	E0036682	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	87.36	87.36	HASTINGS
02/11/21	E0036685	Anna Payne-Polson	TRAVEL REIMBURSEMENT	43.12	43.12	ADMIN SERVICES
02/11/21	E0036687	Rhett J. Psota	TRAVEL REIMBURSEMENT	84.00	84.00	HASTINGS
02/18/21	E0036708	Susan M Baer	TRAVEL REIMBURSEMENT	4.48	4.48	COLUMBUS
02/18/21	E0036718	Kristi L. Behlmann	TRAVEL REIMBURSEMENT	38.64	38.64	ADMIN SERVICES
02/18/21	E0036792	Mary M. Dixon	REIMBURSEMENT FOR APPLICATION	55.00	55.00	ADMIN SERVICES
02/18/21	E0036803	Doris R Elifritz-Lux	TRAVEL REIMBURSEMENT	36.96	36.96	COLUMBUS
02/18/21	E0036835	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	90.72	ADMIN SERVICES
02/18/21	E0036850	Frederick J. Grabo	TRAVEL REIMBURSEMENT	395.34	395.34	COLUMBUS
02/18/21	E0036862	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
02/18/21	E0036894	Roxann S. Holliday	TRAVEL REIMBURSEMENT	189.28	189.28	ADMIN SERVICES
02/18/21	E0036951	Katherine S. Marble	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
02/18/21	E0037043	Courtney M. Rempe	SUPPLY REIMBURSEMENT	399.71	399.71	HASTINGS
02/25/21	E0037188	Kelly S Christensen	TRAVEL REIMBURSEMENT	164.08	164.08	ELS IV
02/25/21	E0037193	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	284.34	COLUMBUS
02/25/21	E0037195	Doris A Johnson	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
02/25/21	E0037199	Joseph E Kresser	TRAVEL REIMBURSEMENT	69.44	69.44	ELS IV
02/25/21	E0037205	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	190.96	190.96	ADMIN SERVICES
02/25/21	E0037206	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	112.00	HASTINGS
02/25/21	E0037211	Ashley L. Szelag	HONORARIUM/SHOT CLOCK OPERATOR	75.00	75.00	COLUMBUS
02/25/21	E0037212	Candace L. Walton	TRAVEL REIMBURSEMENT	28.00	104.16	ADMIN SERVICES
02/25/21	E0037212	Candace L. Walton	TRAVEL REIMBURSEMENT	76.16	104.16	ADMIN SERVICES

TOTAL

4,827,660.40

03/08/2021

BOARD MEMEBER CHECKS

Page 1

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/25/21	0479288	Sandra L. Borden	TRAVEL REIMBURSEMENT	47.04	47.04	ADMIN SERVICES
02/25/21	0479316	Roger P. Davis	TRAVEL REIMBURSEMENT	60.48	60.48	ADMIN SERVICES
02/25/21	0479353	Diane R. Keller	TRAVEL REIMBURSEMENT	16.80	16.80	ADMIN SERVICES
02/25/21	0479420	Rita J. Skiles	TRAVEL REIMBURSEMENT	80.64	80.64	ADMIN SERVICES
02/25/21	E0037204	Tom Pirnie	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
TOTAL				232.96		

AP TYPE	COUNT	NET
COLUMBUS AR	1509	1,130,583.44
GRAND ISLAND AR	67	15,855.72
HASTINGS AR	14	5,552.94
TOTAL		1,151,992.10

# **Central Community College**

Financial Report

For fiscal year 2020-21

February 28, 2021

*Recommend the Board Acknowledges Receiving the Financial Report.*

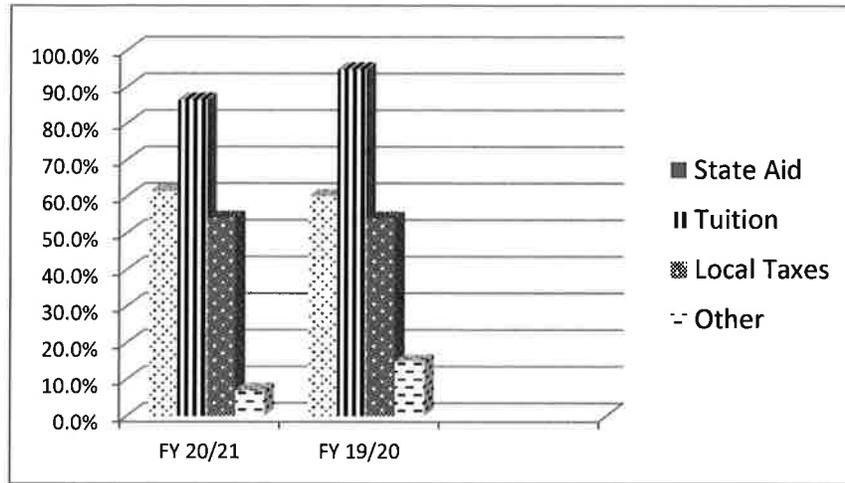
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2020-21**

	February 28, 2021	February 29, 2020	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$24,889,149	\$22,874,338	\$2,014,811
Investments	9,345,637	9,278,085	67,552
Accounts Receivable	25,497,873	26,273,758	(775,885)
Inventories	139,280	148,830	(9,550)
Prepaid Expenses	1,057,393	772,724	284,669
Net Fixed Assets	120,060,007	115,740,312	4,319,695
<b>Total Assets</b>	<b>\$180,989,339</b>	<b>\$175,088,047</b>	<b>\$5,901,292</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$1,061,861	\$380,698	\$681,163
Accrued Expenses	1,338,175	1,161,777	\$176,398
Deposits	64,350	89,990	(\$25,640)
Deferred Revenue	38,607	40,662	(\$2,055)
Funds held for others	112,181	99,814	\$12,367
Revenue Bonds payable	6,910,000	7,620,000	(710,000)
<b>Total Liabilities</b>	<b>\$9,525,174</b>	<b>\$9,392,941</b>	<b>\$132,233</b>
Fund Balance - Beginning	\$178,349,537	\$172,765,190	\$5,584,347
Reserve for encumbrances/prior year	147,700	64,315	\$83,385
Current year increase(decrease)	(7,038,072)	(7,134,399)	\$96,327
<b>Total fund Balance</b>	<b>\$171,459,165</b>	<b>\$165,695,106</b>	<b>\$5,764,059</b>
<b>Total Liabilities and fund Balance</b>	<b>\$180,984,339</b>	<b>\$175,088,047</b>	<b>\$5,896,292</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2020-21**

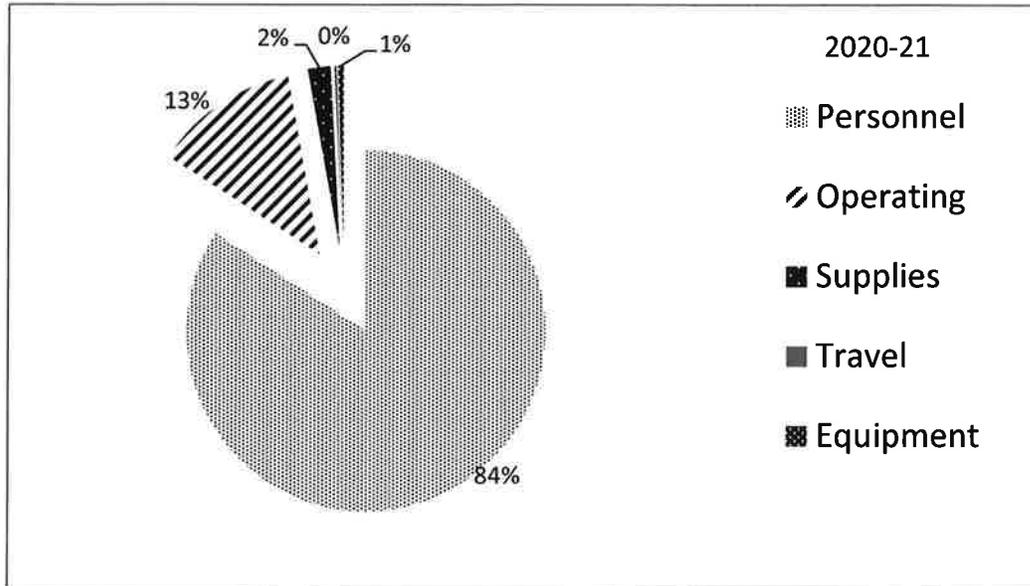
Fund	Budget	February	Projected Year-to-Date	Actual Year-to-Date	%
<b>General Operating</b>					
Revenues	\$59,487,844	\$3,684,043	\$34,859,877	\$34,880,673	58.6%
Expenditures	59,487,844	4,035,549	34,086,535	34,083,468	57.3%
<b>Totals</b>		(\$351,506)	\$773,342	\$797,205	
<b>Capital Improvement</b>					
Revenues	\$9,778,020	\$691,678		\$5,197,657	
Expenditures	9,778,020	2,234,842		10,038,011	
<b>Totals</b>		(\$1,543,164)		(\$4,840,354)	
<b>Accessibility</b>					
Revenues	\$2,503,394	\$183,944		\$1,892,335	
Expenditures	2,503,394	19,785		507,135	
<b>Totals</b>		\$164,159		\$1,385,200	
<b>Auxiliary</b>					
Revenues		\$984,952		\$12,948,033	
Expenditures		1,402,907		16,339,485	
<b>Totals</b>		(\$417,955)		(\$3,391,452)	
<b>Restricted</b>					
Revenues		\$1,381,753		\$13,920,319	
Expenditures		1,560,009		15,593,624	
<b>Totals</b>		(\$178,256)		(\$1,673,305)	
<b>Revenue Bond</b>					
Revenues		\$799,587		\$1,990,552	
Expenditures		131,877		1,305,918	
<b>Totals</b>		\$667,710		\$684,634	
<b>All Funds</b>					
Revenues		\$7,725,957		\$70,829,569	
Expenditures		9,384,969		77,867,641	
<b>Totals</b>		(\$1,659,012)		(\$7,038,072)	

**Central Community College  
General Fund  
Revenue Summary  
February 28, 2021**



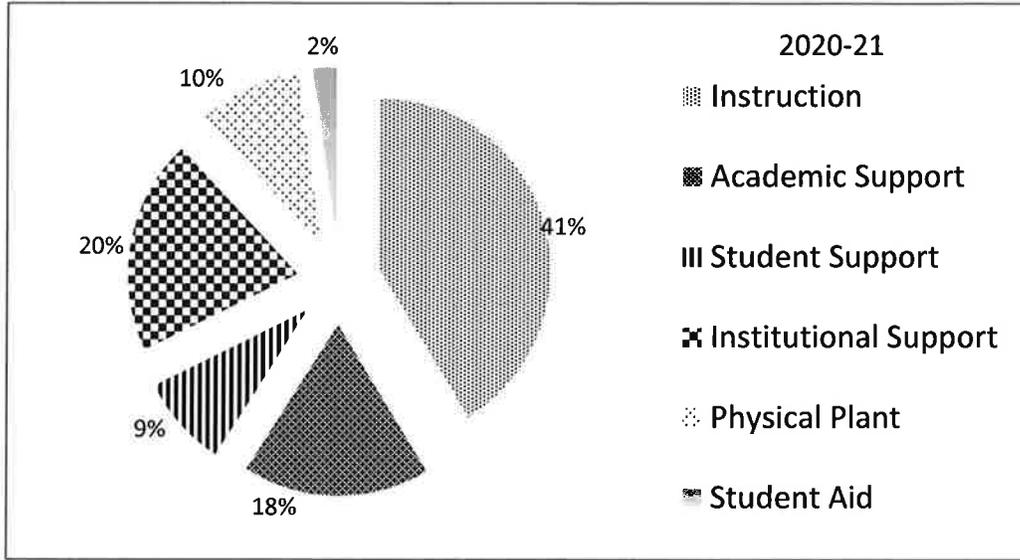
<b>General Operating Fund</b>	<b>Budget</b>	<b>February Actual</b>	<b>Year-to-Date</b>	<b>FY 20/21 %</b>	<b>FY 19/20 %</b>
State Aid	\$9,734,930	\$994,273	\$5,965,636	61.28%	60.00%
Tuition	9,760,868	44,942	8,424,081	86.30%	94.65%
Local Taxes	37,592,046	2,644,274	20,322,395	54.06%	53.91%
Other	2,400,000	554	168,561	7.02%	14.95%
<b>Subtotal</b>	<b>\$59,487,844</b>	<b>\$3,684,043</b>	<b>\$34,880,673</b>	<b>58.63%</b>	<b>60.08%</b>
<b>Total Operating Revenue</b>	<b>\$59,487,844</b>	<b>\$3,684,043</b>	<b>\$34,880,673</b>	<b>58.63%</b>	<b>60.08%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
February 28, 2021**



Type	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$28,651,038	62.42%	\$28,081,705	62.26%
Operating	4,450,126	39.70%	4,743,413	43.17%
Supplies	702,562	58.39%	582,967	42.03%
Travel	86,996	11.75%	442,267	52.57%
Equipment	192,746	44.27%	357,498	91.64%
<b>Totals</b>	<b>\$34,083,468</b>	<b>57.29%</b>	<b>\$34,207,850</b>	<b>58.22%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
February 28, 2021**



Function	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$14,094,089	54.86%	\$13,875,934	54.84%
Academic Support	6,040,984	59.02%	5,907,429	60.84%
Student Support	2,952,888	58.49%	3,041,803	63.90%
Institutional Support	6,913,131	57.92%	7,085,124	57.14%
Physical Plant	3,327,442	60.33%	3,421,527	61.87%
Student Aid	754,934	70.95%	876,033	83.33%
<b>Totals</b>	<b>\$34,083,468</b>	<b>57.29%</b>	<b>\$34,207,850</b>	<b>58.22%</b>

**Central Community College**  
**Investments**  
**February 28, 2021**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
<b>Total</b>			<b>\$ 3,400,000.00</b>	
<b>Auxiliary</b>				
Five Points Bank	0.400%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	3.100%	CD	217,934.63	06/03/21
Five Points Bank/Grand Island	1.450%	CD	215,900.04	06/03/21
Bank of the Valley, David City	1.050%	CD	266,516.36	06/11/22
Exchange Bank, Grand Island	1.000%	CD	107,098.86	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.750%	CD	262,159.83	06/11/21
Cornerstone/Aurora	0.850%	CD	109,620.01	08/11/22
Cornerstone/Central City	0.850%	CD	109,620.01	08/11/22
Cornerstone/Columbus	0.850%	CD	109,620.01	08/11/22
Cornerstone/Grand Island	0.850%	CD	109,620.01	08/11/22
Cornerstone/Rising City	0.850%	CD	109,620.01	08/11/22
FirstTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			<b>\$ 2,117,709.77</b>	
<b>Capital Improvement</b>				
Five Points Bank	0.400%	MM	\$ 684,562.54	
Nebr Liquid Asset Funds	2.100%	MM	40,730.31	
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
First National Bank/David City	0.840%	CD	215,139.72	06/17/21
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.900%	CD	107,728.46	11/23/21
First State Bank/Gothenburg	0.900%	CD	110,208.99	11/23/22
<b>Total</b>			<b>\$ 1,804,370.02</b>	
<b>Revenue Bond</b>				
Five Points Bank	0.400%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	1.050%	CD	250,000.00	06/03/21
First Nebaska Bank/Arcadia	2.150%	CD	216,901.67	07/24/21
Clarkson Bank/Clarkson	1.740%	CD	250,000.00	06/11/21
Town & Country Bank/Ravenna	0.900%	CD	276,655.43	11/26/22
<b>TOTAL</b>			<b>\$ 2,023,557.10</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$9,345,636.89</b>	

**Central Community College**  
**County Receipts as of February 28, 2021**

<b>County</b>	<b>Balance 7/1/20</b>	<b>2020-21 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections February</b>	<b>Received Year-to-Date</b>	<b>% Received FY 20/21</b>	<b>% Received FY 19/20</b>
Adams	\$ 1,335,713	\$ 3,547,454	\$ 4,883,167	\$ 119,429	\$ 1,827,023	37.41%	39.70%
Boone	544,147	1,440,676	1,984,823	124,718	833,653	42.00%	39.75%
Buffalo	2,310,266	5,854,561	8,164,827	254,170	3,044,892	37.29%	37.43%
Butler	780,601	2,200,252	2,980,853	194,300	1,282,066	43.01%	42.96%
Clay	683,673	1,904,248	2,587,921	102,662	1,054,280	40.74%	44.77%
Colfax	691,147	1,768,322	2,459,469	84,988	851,637	34.63%	33.66%
Dawson	1,257,970	3,097,497	4,355,467	173,313	1,692,779	38.87%	38.40%
Franklin	323,187	894,798	1,217,985	82,488	523,488	42.98%	43.96%
Furnas	315,697	870,555	1,186,252	37,338	504,744	42.55%	40.27%
Gosper	298,453	784,158	1,082,611	45,828	430,188	39.74%	41.13%
Greeley	342,193	864,145	1,206,338	54,166	504,390	41.81%	36.71%
Hall	2,176,549	5,211,420	7,387,969	314,782	2,719,867	36.81%	35.95%
Hamilton	955,012	2,667,791	3,622,803	202,652	1,425,163	39.34%	41.77%
Harlan	355,994	889,938	1,245,932	91,742	555,528	44.59%	42.55%
Howard	467,375	1,268,222	1,735,597	49,452	697,200	40.17%	38.67%
Kearney	650,636	1,674,825	2,325,461	84,463	925,563	39.80%	39.97%
Merrick	625,857	1,608,773	2,234,630	135,466	894,508	40.03%	36.41%
Nance	383,354	980,505	1,363,859	55,048	527,234	38.66%	40.05%
Nuckolls	394,743	1,022,833	1,417,576	112,897	622,912	43.94%	45.62%
Phelps	756,639	2,105,423	2,862,062	82,822	1,162,123	40.60%	40.25%
Platte	1,928,417	5,225,357	7,153,774	773,708	2,825,396	39.50%	35.65%
Polk	579,593	1,639,627	2,219,220	164,420	971,017	43.75%	41.26%
Sherman	477,938	849,963	1,327,901	66,906	505,957	38.10%	34.80%
Valley	362,055	832,465	1,194,520	56,776	492,484	41.23%	42.34%
Webster	336,490	885,662	1,222,152	54,087	529,400	43.32%	44.08%
<b>Totals</b>	<b>\$ 19,333,699</b>	<b>\$ 50,089,470</b>	<b>\$ 69,423,169</b>	<b>\$ 3,518,621</b>	<b>\$ 27,403,492</b>	<b>39.47%</b>	<b>39.00%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 02/28/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	24,926,428.56	23,742,049.85
Investments	9,302,971.52	9,242,555.37
Accounts receivable	25,483,178.78	26,124,050.60
Accrued interest receivable	14,694.13	16,226.98
Inventories	139,280.49	148,830.14
Prepaid Expenses	1,057,393.00	772,724.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>60,929,331.48</b>	<b>60,051,821.94</b>
Land	12,045,556.06	11,767,737.35
Buildings	62,269,025.90	62,269,025.90
Building improvements	99,627,086.00	95,986,171.73
Construction in progress	12,409,435.27	5,647,172.78
Equipment and furniture	21,139,954.81	20,577,019.89
Depreciation	87,431,050.90	80,506,815.64
<b>Total Fixed Assets</b>	<b>120,060,007.14</b>	<b>115,740,312.01</b>
<b>Total Assets</b>	<b>180,989,338.62</b>	<b>175,792,133.95</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	628,614.94	58,728.44
Sales tax payable	222.97-	553.65
Accrued payroll & deductions	433,469.01	496,720.63
Accrued vacation	1,338,174.57	1,161,776.89
Accrued interest payable	0.00	0.00
Deposits	64,350.00	82,679.73
Preregistrations	1,200.00	0.00
Contracts payable	0.00	0.00
Revenue bonds payable	6,910,000.00	7,620,000.00
Agency funds balance	112,180.58	100,734.88
Deferred Revenue	37,407.00	40,662.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>9,525,173.13</b>	<b>9,561,856.22</b>
Beginning fund balance	178,354,537.35	172,768,122.79
Reserve for encumbrances/ prior year	147,699.79	64,315.33
Current year increase/decrease	7,038,071.65-	6,602,160.39-
<b>Total Fund Balances</b>	<b>171,464,165.49</b>	<b>166,230,277.73</b>
<b>Total Liabilities and Fund Balances</b>	<b>180,989,338.62</b>	<b>175,792,133.95</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State appropriations	1,014,414.56	7,250,850.67	962,304.13	6,987,677.77
Local taxes	3,518,620.86	27,398,492.10	3,461,667.39	29,148,797.00
Federal funds	1,083,541.68	10,994,461.30	1,475,000.00	9,789,390.10
Tuition and fees net of remissions	75,623.82	9,405,714.88	127,952.42	10,361,255.25
Dormitory	8,240.00-	1,098,496.16	6,412.24-	1,320,396.93
Cafeteria	8,869.52-	1,219,878.15	7,868.22-	1,440,794.06
Sale of merchandise	826,302.60	6,551,406.15	749,150.40	6,403,540.73
Other income	452,739.96	3,361,756.13	402,047.60	3,437,839.70
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	1,275.46	18,871.47	4,339.84	46,243.76
Services	10,547.33	112,439.75	9,317.95	151,823.79
Transfers	760,000.00	3,417,202.28	0.00	6,617,250.10
Total Revenue	7,725,956.75	70,829,569.04	7,177,499.27	75,705,009.19
<b>EXPENDITURES</b>				
Personal services	3,872,652.85	31,624,353.68	3,792,414.31	31,022,426.05
Operating expenses	5,101,542.67	41,349,595.44	3,451,493.08	43,959,168.79
Supplies and materials	98,744.64	2,523,878.98	303,308.45	2,738,509.83
Travel	10,994.59	146,873.49	57,003.40	548,858.52
Equipment and furniture	301,035.34	2,222,939.10	481,225.32	4,038,206.39
Transfers	0.00	0.00	0.00	0.00
Total expenditures	9,384,970.09	77,867,640.69	8,085,444.56	82,307,169.58
Net Increase/Decrease In Fund Balance	1,659,013.34-	7,038,071.65-	907,945.29-	6,602,160.39-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 02/28/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	4,493,598.29	1,832,221.68
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,686,858.75	2,276,405.68
Accounts receivable - outside agencies	14,524,225.17	15,912,175.30
Travel advances	0.00	3,894.00
Accrued interest receivable	2,285.49	1,880.55
Prepaid Expenses	944,938.00	660,269.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>25,057,190.70</b>	<b>24,092,131.21</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	19,518.06	339,190.19
Accrued payroll & deductions	433,469.01	484,827.88
Accrued vacation	1,199,376.93	1,060,766.52
Accrued interest payable	0.00	0.00
Deposits	64,350.00	81,879.73
Preregistrations	1,200.00	0.00
Deferred Revenue	35,432.00	38,687.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>1,714,309.88</b>	<b>1,326,970.94</b>
Beginning fund balance/ Unencumbered	22,397,976.19	20,603,084.92
Reserve for prior year encumbrances	147,699.79	64,315.33
Current year increase/decrease	797,204.84	2,097,760.02
<b>Total Fund Balance</b>	<b>23,342,880.82</b>	<b>22,765,160.27</b>
<b>Total Liabilities and Fund Balance</b>	<b>25,057,190.70</b>	<b>24,092,131.21</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State appropriations	994,272.78	5,965,636.68	962,304.13	5,773,824.78
Local taxes	2,644,274.28	20,322,394.85	2,526,731.59	21,036,086.77
Tuition net of remissions	44,942.42	8,424,080.69	82,604.92	9,238,715.79
Other income	553.50	168,560.91	480.27	176,561.01
Transfers	0.00	0.00	0.00	182,227.77
<b>Total Revenue</b>	<b>3,684,042.98</b>	<b>34,880,673.13</b>	<b>3,572,120.91</b>	<b>36,407,416.12</b>
<b>EXPENSES</b>				
Personal services	3,519,346.21	28,651,038.49	3,418,832.14	28,081,705.59
Operating expenses	456,272.95	4,450,126.23	423,936.73	4,763,309.41
Supplies and materials	44,644.03	702,561.95	89,403.69	642,749.44
Travel	7,584.41	86,995.74	50,502.66	464,394.05
Equipment and furniture	7,701.74	192,745.88	3,412.39	357,497.61
<b>Total Expenses</b>	<b>4,035,549.34</b>	<b>34,083,468.29</b>	<b>3,986,087.61</b>	<b>34,309,656.10</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>351,506.36-</b>	<b>797,204.84</b>	<b>413,966.70-</b>	<b>2,097,760.02</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	994,272.78	5,965,636.68	0.00	5,965,636.68	*****
Local taxes	2,644,274.28	20,322,394.85	0.00	20,322,394.85	*****
Tuition net of remissions	44,942.42	8,424,080.69	0.00	8,424,080.69	*****
Other income	553.50	168,560.91	0.00	168,560.91	*****
Transfers	0.00	0.00	0.00	0.00	*****
Total Revenue	3,684,042.98	34,880,673.13	0.00	34,880,673.13	*****
<b>EXPENSES</b>					
Personal services	3,519,346.21	28,651,038.49	45,917,490.00	17,266,451.51-	37.60-
Operating expenses	456,272.95	4,450,126.23	11,191,132.00	6,741,005.77-	60.24-
Supplies and materials	44,644.03	702,561.95	1,209,292.00	506,730.05-	41.90-
Travel	7,584.41	86,995.74	734,538.00	647,542.26-	88.16-
Equipment and furniture	7,701.74	192,745.88	435,392.00	242,646.12-	55.73-
Total Expenses	4,035,549.34	34,083,468.29	59,487,844.00	25,404,375.71-	42.71-
Net Increase/Decrease In Fund Balance	351,506.36-	797,204.84	59,487,844.00-	60,285,048.84	101.34-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 02/28/2021

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2020-2021	LAST YEAR	2019-2020
Personal services	3,519,346.21	28,651,038.49	3,418,832.14	28,081,705.59
Operating expenses	456,272.95	4,450,126.23	423,936.73	4,763,309.41
Supplies and materials	44,644.03	702,561.95	89,403.69	642,749.44
Travel	7,584.41	86,995.74	50,502.66	464,394.05
Equipment and furniture	7,701.74	192,745.88	3,412.39	357,497.61
Total Expenditures by Object	4,035,549.34	34,083,468.29	3,986,087.61	34,309,656.10
EXPENDITURES BY PCS				
Instruction	1,620,828.86	14,094,089.51	1,637,295.60	13,930,892.69
Academic support	759,357.90	6,040,983.76	719,211.64	5,915,636.75
Student support	372,646.51	2,952,888.05	387,608.29	3,049,561.87
Institutional support	855,168.01	6,913,130.64	764,550.76	7,099,478.31
Physical plant support	423,205.51	3,327,442.58	409,622.48	3,438,053.95
Student financial support	4,342.55	754,933.75	67,798.84	876,032.53
Total Expenditures by PCS	4,035,549.34	34,083,468.29	3,986,087.61	34,309,656.10

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 02/28/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	3,519,346.21	28,651,038.49	45,917,490.00	17,266,451.51-	37.60-
Operating expenses	456,272.95	4,450,126.23	11,191,132.00	6,741,005.77-	60.24-
Supplies and materials	44,644.03	702,561.95	1,209,292.00	506,730.05-	41.90-
Travel	7,384.41	86,995.74	734,538.00	647,542.26-	88.16-
Equipment and furniture	7,701.74	192,745.88	435,392.00	242,646.12-	55.73-
Total Expenditures by Object	4,035,549.34	34,083,468.29	59,487,844.00	25,404,375.71-	42.71-
<b>EXPENDITURES BY PCS</b>					
Instruction	1,620,828.86	14,094,089.51	25,540,733.00	11,446,643.49-	44.82-
Academic support	759,357.90	6,040,983.76	10,322,836.00	4,281,852.24-	41.48-
Student support	372,646.51	2,952,888.05	5,004,729.64	2,051,841.59-	41.00-
Institutional support	855,168.01	6,913,130.64	12,002,349.36	5,089,218.72-	42.40-
Physical plant support	423,205.51	3,327,442.58	5,543,112.00	2,215,669.42-	39.97-
Student financial support	4,342.55	754,933.75	1,074,084.00	319,150.25-	29.71-
Total Expenditures by PCS	4,035,549.34	34,083,468.29	59,487,844.00	25,404,375.71-	42.71-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 02/28/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
ASSETS		
Cash in banks	979,150.37-	2,185,045.66
Investments	1,796,200.39	1,756,811.91
Accounts receivable	3,640,538.45	4,420,018.59
Accrued interest receivable	10,677.90	12,485.02
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>4,468,266.37</b>	<b>8,374,361.18</b>
LIABILITIES AND FUND BALANCE		
Accounts payable/current	441,661.90-	617,232.72-
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>441,661.90-</b>	<b>617,232.72-</b>
Beginning fund balance/ unencumbered	9,750,282.35	11,888,173.16
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	4,840,354.08-	2,896,579.26-
<b>Total Fund Balance</b>	<b>4,909,928.27</b>	<b>8,991,593.90</b>
<b>Total Liabilities and Fund Balance</b>	<b>4,468,266.37</b>	<b>8,374,361.18</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
AS OF 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local taxes	690,402.55	5,183,762.06	634,857.10	5,831,310.67
Interest income	1,275.46	13,894.57	4,339.84	41,062.49
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	1,000,000.00
<b>Total Revenue</b>	<b>691,678.01</b>	<b>5,197,656.63</b>	<b>639,196.94</b>	<b>6,872,373.16</b>
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	2,227,562.47	8,990,923.19	1,489,942.49	7,782,054.72
Supplies and materials	3,280.63	74,127.64	11,580.72	89,778.80
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	3,998.97	972,959.88	435,962.06	1,897,118.90
<b>Total Expenses</b>	<b>2,234,842.07</b>	<b>10,038,010.71</b>	<b>1,937,485.27</b>	<b>9,768,952.42</b>
<b>Total Increase/Decrease In Fund Balance</b>	<b>1,543,164.06-</b>	<b>4,840,354.08-</b>	<b>1,298,288.33-</b>	<b>2,896,579.26-</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 02/28/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	14,676,880.37	11,913,578.92
Investments	0.00	0.00
Accounts receivable	1,555,208.58	1,700,061.69
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>16,232,088.95</b>	<b>13,613,640.61</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	215,239.84	3,825.03
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>215,239.84</b>	<b>3,825.03</b>
Beginning fund balance/ unencumbered	14,631,648.80	12,909,868.87
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,385,200.31	699,946.71
<b>Total Fund Balance</b>	<b>16,016,849.11</b>	<b>13,609,815.58</b>
<b>Total Liabilities and Fund Balance</b>	<b>16,232,088.95</b>	<b>13,613,640.61</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local Taxes	183,944.03	1,892,335.19	300,078.70	2,281,399.56
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	183,944.03	1,892,335.19	300,078.70	2,281,399.56
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	19,785.00	501,474.77	25,397.75	1,580,581.19
Supplies and materials	0.00	5,660.11	871.66	871.66
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	19,785.00	507,134.88	26,269.41	1,581,452.85
Total Increase/Decrease In Fund Balance	164,159.03	1,385,200.31	273,809.29	699,946.71

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 02/28/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on hand	0.00	0.00
Cash in banks	6,996,401.51	7,748,857.51
Investments	2,117,709.77	2,093,354.51
Accounts receivable	464,120.53	167,787.14
Inventories	139,280.49	148,830.14
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>9,717,512.30</b>	<b>10,158,829.30</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	611,718.18	717,814.73
Sales tax payable	222.97-	1,398.80
Accrued vacation	63,569.45	48,552.14
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	11,047.60
Deferred Revenue	1,975.00	2,775.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>677,039.66</b>	<b>781,588.27</b>

Beginning fund balance/ Unencumbered Reserve for encumbrances/ prior year	12,431,924.37	14,371,906.50
Current year increase/decrease	3,391,451.73-	4,994,665.47-
<b>Total Fund Balance</b>	<b>9,040,472.64</b>	<b>9,377,241.03</b>

<b>Total Liabilities and Fund Balance</b>	<b>9,717,512.30</b>	<b>10,158,829.30</b>
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CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Dorm operations	8,240.00-	1,098,496.16	6,412.24-	1,320,396.93
Service fund	23,999.32	152,556.88	34,997.42	249,295.75
Tuition and fees	6,682.08	829,077.31	10,350.08	873,243.71
Cafeteria	8,869.52-	1,218,075.36	7,868.22-	1,437,040.91
Sales of merchandise	55,792.21	709,387.32	73,619.06	746,138.65
Intra-college sales	762,697.28	6,188,445.93	732,811.99	6,025,064.42
Services	10,547.33	112,439.75	9,317.95	151,823.79
Other income	142,343.05	1,095,352.02	152,786.24	1,596,027.11
Transfers	0.00	1,544,202.28	0.00	3,203,961.20
Total Revenue	984,951.75	12,948,033.01	999,602.28	15,602,992.47
<b>EXPENSES</b>				
Personal services	163,262.64	1,275,947.83	163,293.08	1,297,104.89
Operating expenses	1,028,807.65	12,956,028.16	943,527.93	15,921,440.10
Supplies	32,150.11	483,884.18	70,238.10	569,077.06
Reuse and resale	20.14	1,100,470.15	105,604.27	1,239,169.17
Travel	2,473.00	51,355.96	534.46-	30,435.60
Capital outlay	176,193.86	471,798.46	41,475.87	1,540,431.12
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,402,907.40	16,339,484.74	1,323,604.79	20,597,657.94
Net Increase in Fund Balance	417,955.65-	3,391,451.73-	324,002.51-	4,994,665.47-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 02/28/2021

FISCAL YEAR FISCAL YEAR  
2020-2021 2019-2020

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	4,360,987.33-	3,698,175.06-
Accounts receivable	3,613,645.09	1,640,871.64
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	747,242.24-	2,057,203.42-

LIABILITIES AND FUND BALANCE

Accounts payable/current	212,956.11	236,370.07
Accrued payroll	0.00	0.00
Accrued vacation	75,228.19	52,458.23
Deferred Revenue	1,417.79	0.00
Due to other funds	0.00	0.00
Total Liabilities	289,602.09	288,828.30
Beginning fund balance/ unencumbered	636,461.29	242,503.02
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,673,305.62-	2,568,534.74-
Total Fund Balance	1,036,844.33-	2,346,031.72-
Total Liabilities and Fund Balance	747,242.24-	2,057,203.42-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State funds	20,141.78	1,285,213.99	0.00	1,213,852.99
Federal funds	1,083,541.68	10,994,411.30	1,475,000.00	9,789,390.10
Other income	278,069.83	1,640,693.34	191,500.44	1,228,362.59
Transfers	0.00	0.00	0.00	0.00
Total Revenue	1,381,753.29	13,920,318.63	1,666,500.44	12,231,605.68
<b>EXPENSES</b>				
Personal services	190,044.00	1,697,367.36	210,289.09	1,643,615.57
Operating expenses	1,271,007.81	13,348,429.52	458,156.04	12,824,498.16
Supplies and materials	17,911.09	128,424.14	22,902.33	165,236.82
Travel	937.18	8,521.79	7,035.20	54,028.87
Equipment and furniture	80,109.08	410,881.44	375.00	132,761.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,560,009.16	15,593,624.25	698,757.66	14,820,140.42
Net Increase/Decrease In Fund Balance	178,255.87-	1,673,305.62-	967,742.78	2,588,534.74-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 02/28/2021

	FISCAL YEAR	FISCAL YEAR
	2020-2021	2019-2020

ASSETS

Cash in banks	3,946,259.75	3,625,423.11
Investments	2,029,622.04	2,022,063.68
Accounts receivable	0.00	2,796.56
Accrued interest receivable	1,730.74	1,861.41
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>5,977,612.53</b>	<b>5,652,144.76</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	49,195.69	52,413.10
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>49,195.69</b>	<b>52,413.10</b>
Beginning fund balance/ unencumbered	5,243,782.21	4,519,819.31
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	684,634.63	1,079,912.35
<b>Total Fund Balance</b>	<b>5,928,416.84</b>	<b>5,599,731.66</b>
<b>Total Liabilities and Fund Balance</b>	<b>5,977,612.53</b>	<b>5,652,144.76</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 02/28/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Interest income	0.00	2,412.53	0.00	2,828.22
Cafeteria	0.00	1,802.79	0.00	3,753.15
Bookstore	39,586.69	113,337.13	0.00	71,579.70
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	760,000.00	1,873,000.00	0.00	2,231,061.13
Total Revenue	799,586.69	1,990,552.45	0.00	2,309,222.20
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	98,106.79	1,102,613.57	110,532.14	1,087,285.21
Supplies and materials	738.64	28,750.81	2,707.68	31,626.88
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	33,031.69	174,553.44	0.00	110,397.76
Transfers	0.00	0.00	0.00	0.00
Total Expenses	131,877.12	1,305,917.82	113,239.82	1,229,309.85
Net Increase/Decrease In Fund Balance	667,709.57	684,634.63	113,239.82-	1,079,912.35

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET  
As of 02/28/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	6,143.51	4,659.53
Due from other funds	0.00	0.00
Total Assets	6,143.51	4,659.53
<b>LIABILITIES</b>		
Accounts payable	0.00	350.16-
Due to other funds	0.00	0.00
Balances in activities accounts	112,180.58	100,734.88
Increase/decrease in fund assets	106,037.07-	95,725.19-
Total Liabilities	6,143.51	4,659.53

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 02/28/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Unamortized bond expense	112,455.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	9,929,979.07	9,652,160.36
Buildings	62,269,025.90	62,269,025.90
Building improvements	99,627,086.00	95,986,171.73
Construction in progress	12,409,435.27	5,647,172.78
Equipment and furniture	21,139,954.81	20,577,019.89
Depreciation	87,431,050.90-	80,506,815.64-
Due from other funds	0.00	0.00
Total Assets	120,172,462.14	115,852,767.01

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	6,910,000.00	7,620,000.00
Total Liabilities	6,910,000.00	7,620,000.00
Fund balance	113,262,462.14	108,232,767.01
Total Liabilities and Fund Balance	120,172,462.14	115,852,767.01

CENTRAL COMMUNITY COLLEGE  
ADMINISTRATION BUILDING ROOF REPLACEMENT  
COLUMBUS CAMPUS

The project consists of removal of existing adhered roofing material and replacing it with a fully adhered EPDM single ply roofing membrane with additional insulation layers to be installed. The project also includes all associated flashing and perimeter cap flashing.

The college received one bid for this project.

Tri-Cities Group, INC Grand Island, NE	\$103,300.00
Bierman Contracting Columbus, NE	No bid
10 Men Roofing	No bid

The Amount of \$125,000.00 was budgeted for this project as part of the FY 2020 - 2021 Capital Improvement budget.

The College President recommends acceptance of the low bid from Tri-Cities Group from Grand Island, Nebraska for \$103,300.00 to provide the labor and material for administration roof replacement on the Columbus campus.

# CENTRAL COMMUNITY COLLEGE

## Anatomage Tables

### Grand Island, Hastings, Kearney, and Columbus Campuses

This project is to place Anatomage tables on all three campuses and the Kearney learning center. The tables will be used in our science classrooms specifically, but have applications beyond that for other allied health programs. This would enable us to use fewer animal cadavers and perform virtual dissections of human bodies in our biology and medical courses.

This purchase of the Anatomage tables is sole sourced and their proposed bid for all four tables, warranties, shipping and handling and crates is \$338,660.00. Faculty visited sites including UNK, UNMC who use these tables and reviewed software and simulation tables from other vendors.

The installation and technological adjustments are provided under a separate vendor contract with SKC as follows.

Kearney Biology 314	\$18,135.23
Grand Island Classroom 562	\$13,938.26
Hastings Anatomy Lab	<u>\$28,166.32</u>
Total	<u>\$60,239.81</u>

The fourth table will be installed in the new CCH Center for Science and Technology addition on the Columbus campus.

The amount of \$398,899.81 for this project was budgeted.

The College President recommends acceptance of this proposal from Anatomage, Inc with the technological help from SKC for \$398,899.81.

CENTRAL COMMUNITY COLLEGE

DATACENTER NETWORK REFRESH

GRAND ISLAND & COLUMBUS CAMPUSES

This project is to replace and consolidate existing aged networking and security equipment in the Grand Island and Columbus datacenters. This equipment provides critical data communications and security for all CCC locations, client/server applications and internet access. This purchase includes network hardware, software, and support services.

The project was divided into two interdependent areas. (1) Core Networking (2) Internet Edge Security. An evaluation was conducted, and bids were received in each area base on the vendors capabilities and required existing integrations.

Area (1) – Core Networking

Cisco - Sirius Computer Solutions, Inc. Omaha, NE (Sole Bid)	\$461,653.68
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Area (2) – Internet Security

Cisco - Sirius Computer Solutions, Inc. Omaha, NE (Low Bid)	\$110,914.84
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Palo Alto Networks Santa Clara, CA	\$230,421.26
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This purchase is part of the 2020-21 IT Plan and is made off the Central Community College Cisco Product Catalog and Engineering Service contract via Sirius Computer Solutions Inc. of Omaha, NE.

The amount of \$572,568.52 was budgeted for this project as part of the FY 2020-21 IT Plan Budget.

The College President recommends acceptance of the bids from Sirius Computer Solution Inc. of Omaha, Nebraska for \$572,568.52.

CENTRAL COMMUNITY COLLEGE

DORM WIRELESS REFRESH

HASTINGS & COLUMBUS CAMPUSES DORMS

This project is to replace existing aged wireless access points in the Hastings and Columbus dorm locations and establish a data center VMware solution. These (110) devices provide wireless internet access to both employee and student devices. The dorms are our highest demand and usage areas and has a high impact on the quality of IT services to CCC students. The average student brings (5) wireless devices with them to College. The purchase is for hardware only.

Cisco - Sirius Computer Solutions, Inc. Omaha, NE	\$124,806.10
VMware – Riverside Technologies, Inc. Omaha, NE (Sole Bid)	\$241,045.00

The amount of \$365,851.10 will be funded through CRRSAA (Covid relief funds).

The College President recommends acceptance of these bids for \$124,806.10 to refresh (110) wireless devices in the Hastings and Columbus dorm locations and the bid from Riverside Technologies, Inc. of Omaha for \$241,045.00 to provide networking services on the Grand Island and Columbus Datacenters.



**Columbus**

**Grand Island**

**Hastings**

# Training and Development

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DIVISIONAL ANNUAL REPORT



## Training and Development Division

- Business and Industry workforce training
  - New and existing employees
  - Short-term and customized
- Non-credit programing
- Trainers are subject matter experts
  - Faculty/Contractors
- Reliance on program income
- Nebraska Department of Labor – Worker Training Program
- Gap Assistance Program
- Examples of companies served:
  - Tyson
  - Molex
  - Amur
  - BD Medical-Statewide
  - Cardinal Health
  - Behlen Mfg. Co
  - Eaton
  - Case New Holland
  - Camaco



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## DIVISION OVERVIEW – WORKFORCE TRAINING



## Leadership Development

- Susan Hooker – Associate Dean
- Valerie Bren – Leadership Development Coordinator/Trainer
- Training Opportunities:
  - Coaching Essentials
  - Communication Skills
  - Conflict Resolution
  - Foundations of Leadership
  - Gallup, Clifton Strength Finder
  - Leadership Development
  - Leadership and Trust
  - Peer Today, Boss Tomorrow
  - Reviving Customer Service
  - Say It with Backbone, not Bite
  - Situational Leadership



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LEADERSHIP DEVELOPMENT

## Industrial Technology

- Josh Brant – Industrial Technology Trainer/Coordinator (Lexington)
- Rick Grabo – Industrial Technology Trainer/Coordinator (Area-wide)
- Jerry Muller – Industrial Technology Trainer/Coordinator (Area-wide)
- Training Opportunities:
  - Electrical Fundamentals
  - Motor Controls & Relays
  - Pneumatics
  - VFD – Variable Frequency Drives
  - Mechanical Systems
  - Programmable Logic Controls
  - Technical Diagrams
  - Welding

## Tyson Meats Training Program

- Doug Pauley – Associate Dean
- Tyson Students:
  - Leroy Connor
  - Marcus Wilcox



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INDUSTRIAL TECHNOLOGY

## iMec 2.0 Independent Mechatronics Education Curriculum Project overview

- National Science Foundation (NSF) Grant
- South Central College (MN)
- Collaboration with Skilled and Technical Sciences
- Partnering Schools:

- Aurora High School  
Tate Erbst

- Axtell High School  
Josef Philippi

- Kearney High School  
Andrew Olson

- Lakeview High School  
Joe Haschke

- Lexington High School  
Tim Potter

- Schuyler High School  
Donald Seehusen



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DIVISION OVERVIEW – IMEC 2.0 (AREA WIDE)

## Environmental Health and Safety

- Mike Sobota – Environmental Health & Safety Trainer/Coordinator (Area-wide)
- Training Opportunities:
  - Arc Flash
  - Backflow
  - Confined Space Entry and Rescue
  - DOT Hazardous Materials
  - Forklift Certification
  - HAZWOPER & HAZMAT
  - Lockout/Tagout
  - NEC – Electrical Code
  - OSHA Training
    - General Industry
    - Construction
  - Water Operator



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ENVIRONMENTAL HEALTH AND SAFETY



### **Project PRIME: Plastics-Related, Innovative Manufacturing Education**

- Bruce Bartos-Principal Investigator (Advanced Manufacturing Design Technology)
- Doug Pauley-Co-Principal Investigator
- Ben Wilshusen – Director of Plastic Injection Molding (Columbus)
- Craig Potthast – Advanced Manufacturing Plastics Trainer/Coordinator (Columbus)
- Collaboration – Skilled and Technical Sciences
- Companies and Equipment Donations:

- RJG
- Maruka-Toya
- Advantage Engineering
- Jimko Machines
- Arburg
- Molex
- BD Medical
- Sumitomo



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PROJECT PRIME – PLASTICS TECHNOLOGY



# Thank you!

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Questions?





**HELP**

**HEALTH EDUCATION  
LADDERING PROGRAM**

# Project H.E.L.P. Recruitment Video



<https://youtu.be/abBokjIGrFE>

# Project H.E.L.P. By The Numbers:

- ✓ 3,288 participants enrolled
  - 2,683 participants enrolled at CCC (82%)
- ✓ 2,251 healthcare trainings completed
  - 1,850 participants completed at CCC (82%)

# Project H.E.L.P. By The Numbers:

- ✓ 1,656 participants employed in healthcare  
1,370 participants employed in healthcare from CCC (83%)
- ✓ \$4.48 average wage increase from intake
- ✓ 315 healthcare employers have hired Project H.E.L.P. participants

*(unique by employer, not each facility or location)*

## ...and there's more work to do (grant-wide)

- ✓ 55 projected completions  
for healthcare diploma / degree programs
- ✓ 47 projected completions  
for pre-requisites to healthcare diploma /  
degree programs

**“I am really grateful for the assistance I received from Project H.E.L.P. and want as many students as possible to receive their support”**

**– Amanda Rooker,  
Past Participant and  
Current CCC Nursing  
Instructor**

**Questions?** Becky Fausett, Project H.E.L.P. Director  
rebecca fausett@cccneb.edu (308) 398-7582

**Find us online and follow us on social media!**



**projecthelpcareers.com**



**ProjectHELPOfNebraska**



**@ProjectHelpNE**



**ProjectHELP\_Neb**

# Project H.E.L.P.



*HPOG is a study funded by the federal government which is being conducted to determine how these training opportunities help people improve their skills and find better jobs. During the study, all new eligible applicants will be selected by lottery to participate in these training opportunities. Not all eligible applicants will be selected to participate in these opportunities. This document was supported by Grant 90FX0040 from the Administration for Children and Families, U.S. Department of Health & Human Services (HHS). Its contents are solely the responsibility of the authors and do not necessarily represent the official views of HHS.*

# **Early College – A Program with Many Moving Parts**

**Central Community College  
Board of Governors  
March 18, 2021**

# Key Participants:

- Nebraska Dept of Education
- High Schools
- CCC Registration
- CCC Student Accounts
- CCC Associate Deans of Instruction
- CCC Deans of Instruction
- CCC Extended Learning Services

**CCC Deans of Instruction have approved credentials of 167 high school teachers to teach dual credit classes**

**NE Dept of Education has certified 117 full time CCC faculty to teach dual credit high school courses**

# The Results of the Collaboration

- **2017-2018: 4,911 enrollments & 485.40 FTEs**
- **2018-2019: 5,669 enrollments & 565.40 FTEs**
- **2019-2020: 6,005 enrollments & 600.83 FTEs**
- **2020-2021: 6,281 enrollments & 631.99 FTEs**

# **The Results of the Collaboration Spring 2021:**

- **Students enrolled from 81 high schools within the CCC service area**
- **Students enrolled from 13 high schools outside of the CCC service area**
- **20 Home Schooled students enrolled in CCC credit classes**

**Questions?**

**Thank you!!**

<u>CCC spending of CARES Act funding:</u>	2020
Amount of Funds Awarded	<u>\$ 1,890,454</u>
Providing additional emergency financial aid grants to students	\$ 1,254,700
Providing reimbursements for tuition, housing, room and board	419,038
Covering the cost of providing additional technology hardware to students, or covering the added cost of technology fees	40,000
Campus safety and operations	<u>176,716</u>
Total amount spent	<u>\$ 1,890,454</u>





# Higher Education Emergency Relief Funds Comparison Chart

March 2021

Any updates to this chart made after the initial publication on March 15, 2021 will appear in red text.

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
<b>Total HEERF Funding Amount</b>	<b>\$14 billion</b>	<b>\$23 billion</b>	<b>\$40 billion</b>
<b>Required Student Spending</b>	<ul style="list-style-type: none"> <li>● 50% of an institution's allotment must go to emergency financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>● Requires institutions to spend the same dollar amount on student grants as they were required to spend under the CARES Act</li> <li>● For-profits must use 100% of their allotment on student grants</li> </ul>	<ul style="list-style-type: none"> <li>● At least 50% of an institution's total allotment must go to student grants</li> <li>● For-profits must use 100% of their allotment on student grants</li> </ul>
<b>Allocation Formula</b>	<ul style="list-style-type: none"> <li>● 75% on the enrollment of full-time equivalent (FTE) Pell Grant recipients</li> <li>● 25% on enrollment of FTE non-Pell Grant recipients</li> <li>● Students who were enrolled exclusively in online, distance education courses prior to the COVID-19 emergency were excluded from this calculation</li> </ul>	<ul style="list-style-type: none"> <li>● 37.5% on FTE enrollment of Pell Grant recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 37.5% on headcount enrollment of Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 11.5% on FTE enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 11.5% on headcount enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 1% based on FTE enrollment of Pell recipients who were exclusively enrolled in distance education course prior to the qualifying emergency</li> <li>● 1% based on headcount of Pell recipients who were exclusively enrolled in distance education courses prior to the qualifying emergency</li> </ul>	<ul style="list-style-type: none"> <li>● 37.5% on FTE enrollment of Pell Grant recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 37.5% on headcount enrollment of Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 11.5% on FTE enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency</li> <li>● 11.5% on headcount enrollment of non-Pell recipients who were not enrolled exclusively in distance education courses prior to the qualifying emergency;</li> <li>● 1% based on FTE enrollment of Pell recipients who were exclusively enrolled in distance education course prior to the qualifying emergency</li> <li>● 1% based on headcount of Pell recipients who were exclusively enrolled in distance education courses prior to the qualifying emergency</li> </ul>

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<b>Funding Breakdown</b>	<ul style="list-style-type: none"> <li>● \$1 billion to minority-serving institutions</li> <li>● \$350 million to help colleges most affected by the crisis</li> </ul>	<ul style="list-style-type: none"> <li>● \$1.7 billion to minority-serving institutions</li> <li>● \$113.5 million for institutions with the greatest unmet need related to the pandemic through FIPSE</li> <li>● \$681 million for for-profit institutions (funds must only be used on student grants - for-profit institutions were not eligible for (a)(1) pot of funds)</li> </ul>	<ul style="list-style-type: none"> <li>● \$36 billion for public and private non-profits</li> <li>● \$3 billion for MSI</li> <li>● \$198 million unmet need</li> <li>● \$396 million for for-profit institutions (funds must only be used on student grants)</li> </ul>
<b>Requirement to Prioritize Need</b>	<ul style="list-style-type: none"> <li>● Not required by law, but ED guidance encouraged institutions to prioritize students with the greatest need</li> </ul>	<ul style="list-style-type: none"> <li>● Yes</li> </ul>	<ul style="list-style-type: none"> <li>● Yes</li> </ul>
<b>Student Portion Allowable Uses</b>	<ul style="list-style-type: none"> <li>● Funds must go directly to students in the form of emergency financial aid grants for expenses related to the disruption of campus operations due to coronavirus</li> <li>● Can be used for eligible COA expenses such as food, housing, course materials, technology, health care, and child care</li> </ul>	<ul style="list-style-type: none"> <li>● Any component of student's cost of attendance</li> <li>● Emergency costs that arise due to coronavirus, such as: tuition; food; housing; health care (including mental); child care</li> </ul>	<ul style="list-style-type: none"> <li>● Any component of student's cost of attendance</li> <li>● Emergency costs that arise due to coronavirus, such as: tuition; food; housing; health care (including mental); child care</li> </ul>
<b>Institutional Portion Allowable Uses</b>	<ul style="list-style-type: none"> <li>● Defray expenses due to significant changes to the delivery of instruction due to the coronavirus</li> <li>● Make additional financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>● Defray expenses associated with coronavirus including: <ul style="list-style-type: none"> <li>○ Lost revenue</li> <li>○ Reimbursement for expenses already incurred</li> <li>○ Technology costs associated with a transition to distance Education</li> <li>○ Faculty and staff trainings</li> <li>○ Payroll</li> </ul> </li> <li>● Carry out student support activities authorized by the HEA that address needs related to coronavirus</li> <li>● Make additional financial aid grants to students</li> </ul>	<ul style="list-style-type: none"> <li>● Defray expenses associated with coronavirus including: <ul style="list-style-type: none"> <li>○ Lost revenue</li> <li>○ Reimbursement for expenses already incurred</li> <li>○ Technology costs associated with a transition to distance education</li> <li>○ Faculty and staff trainings</li> <li>○ Payroll</li> </ul> </li> <li>● Make additional financial aid grants to students</li> </ul>

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
Institutional Portion Allowable Uses (continued)			<ul style="list-style-type: none"> <li>● Institutions must use a portion of their allocation for:               <ul style="list-style-type: none"> <li>○ Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines; and</li> <li>○ Conduct direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances</li> </ul> </li> </ul>
Student Eligibility	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law, but ED guidance was that students must meet Title IV eligibility requirements in order to receive HEERF emergency grants</li> <li>● DACA students, undocumented students and international students prohibited by ED guidance</li> <li>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible per ED guidance</li> <li>● Online students who were enrolled exclusively in online programs on March 13th are not eligible per the law</li> </ul>	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law</li> <li>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible per ED guidance</li> <li>● Students exclusively enrolled in distance education may receive these funds</li> <li>● ED has not issued written guidance to clarify whether or not undocumented, DACA, or international students may receive these funds</li> </ul>	<ul style="list-style-type: none"> <li>● No student eligibility requirements in the law</li> <li>● Students exclusively enrolled in distance education may receive these funds</li> <li>● ED has not issued written guidance to clarify whether or not undocumented, DACA, or international students may receive these funds</li> </ul>
Misc.	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax had their allocations reduced by 50% and were barred from using their funds to defray their financial losses from the pandemic</li> </ul>	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax had their allocations reduced by 50% and are required to spend those funds only on student emergency grants, or for sanitation, personal protective equipment (PPE), or other expenses associated with the general health and safety of the campus environment</li> </ul>	<ul style="list-style-type: none"> <li>● Institutions subject to the endowment excise tax would not be subject to restrictions on amount of allocations or uses of funds applicable to previous HEERF</li> </ul>

Item	HEERF I Funds The Coronavirus Aid, Relief, and Economic Security Act (CARES Act)	HEERF II Funds The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA Act)	HEERF III Funds The American Rescue Plan (ARP)
<b>Application Required to Receive Funds?</b>	<ul style="list-style-type: none"> <li>• Institutions must sign the Funding Certification and Agreement for Emergency Grants for both the student and institutional portions of funding</li> </ul>	<ul style="list-style-type: none"> <li>• Institutions who received funds under the CARES Act do not need to complete any application or forms to receive their allocation</li> <li>• Institutions that did not receive either or both of the institutional share and student share of CARES Act funds will need to submit applications following the CARES Act process to receive supplemental allocations</li> </ul>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<b>Reporting Requirements</b>	<ul style="list-style-type: none"> <li>• Institutions must report publicly on their primary websites on a quarterly basis for both student portion and institutional portion funds</li> <li>• Institutions are required to submit an annual report to the Department by February 8, 2021 covering CARES Act HEERF grant expenditures in calendar year 2020</li> </ul>	<ul style="list-style-type: none"> <li>• Specific requirements for reporting of these funds have not been released yet</li> <li>• The CRRSA language around reporting reads: “Recipient must promptly and timely report to the Department on the use of funds no later than 6 months after the date of this award in a manner to be specified by the Secretary pursuant to section 314(e) of the CRRSAA. Recipient must also promptly and timely provide a detailed accounting of the use of funds provided by this award in such manner and with such subsequent frequency as the Secretary may require. Recipient acknowledges the Department may require additional or more frequent reporting to be specified by the Secretary.”</li> </ul>	<ul style="list-style-type: none"> <li>• Specific requirements for reporting of these funds have not been released yet</li> </ul>
<b>Counted as EFA, taxable income, untaxed income?</b>	<ul style="list-style-type: none"> <li>• No</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>	<ul style="list-style-type: none"> <li>• No</li> </ul>

**President's Report March 18, 2021**  
**Dr. Matt Gotschall**

- 1) The Chamber ribbon-cutting ceremony is set for Friday, March 26, at 11 a.m. for the Grand Island Campus' Center for Health and Technology building. The lieutenant governor is scheduled to attend, and tours and student demonstrations will be held. The great cooperative effort on this multiphase remodel and addition reflects investment in our students, in our employees' work environments, and in employers seeking talented and skilled workers.
- 2) COVID-related cases continue to decline for both employers and students compared to the beginning of the semester. Nearly 100% of the employees throughout our service area who wanted vaccinations have received the first dose.
- 3) I have been providing legislative updates as requested to Greg Adams with the Nebraska Community College Association, primarily concerning use of federal relief aid and tax-funded expenditures.
- 4) A sabbatical request from Allan Stenzel, mechatronics instructor in Columbus, was approved for the 2021 fall semester. His work will focus on multiple updates/videos of mechatronics concepts for use in courses and the federal iMec grant, meetings with business and other colleges with similar programs, and continuing education/professional development for him.
- 5) An agreement was signed this past week for completion of a CCC-Grand Island Entrepreneurship Center in downtown Grand Island. Remodeling of the space will begin soon.
- 6) CCC will receive an estimated \$8,1766,000 as part of the recently passed American Recover Plan Act. Fifty percent (\$4,088,000) is required to be spent on direct student aid and is available through September 2023. We're still awaiting additional guidance from the U.S. Department of Education about institutional expenses and lost revenue allowances for these funds as well as the last CRRSAA relief funds awarded in January 2021.
- 7) Sarah Kort has been promoted from associate dean of health sciences to dean of health sciences. There will continue to be several openings posted over the next few months as retirement announcements and job changes occur more frequently in the spring.
- 8) I participated in a League for Innovation in Community College President's webinar where we exchanged ideas concerning the pandemic and eventual post-pandemic changes, lessons learned and new best practices. Overall, I'm pleased with the positive fiscal position of CCC in relation to several peers across country.
- 9) I continue my active involvement in the Heartland Area United Way and will assume the board chair position in April 2021. I'm learning more about the multiple support agencies not only in Hall County, but also in Hamilton, Merrick and Hamilton counties.
- 10) I hosted virtual and in-person Open Forums for Hastings, Area Office and Columbus staff this month and will meet with Grand Island staff later in March.
- 11) The \$4 million fundraising goal was reached in the CCC-Columbus campaign. Construction continues to progress despite snow and rains.
- 12) Skilled and technical sciences instructors Laurel Bain, Renee DeWyke and Amy Stuart participated in a Women in STS presentation for the Grand Island Career Pathway programs.

- 13) The auto body program is expecting a record number of graduates and awards earned for the 2021 spring semester with 13 students set to graduate with associate of applied science degrees.
- 14) The construction technology and electrical technology programs have been identified as pilot programs for new apprenticeship models and will include streamlined efforts between faculty, industry, and state and federal apprenticeship administrators.
- 15) CCC counseling services is currently offering a support group for single parents. An LGBTQ+ support group will begin in late March via WebEx.
- 16) The Veterans Military Resource Center is adding a new flag and emblem due to the creation of the sixth U.S. branch of service, Space Force, that has been created and is headquartered in Alabama. Outreach to the County Veteran Services Officers (CVSOs) is underway with VRMC staff planning to visit all 25 counties to meet, network and leave promotional and support materials.
- 17) A virtual nursing job fair will be held March 18 with events planned throughout the day. A booklet of employers and employment opportunities will be shared in addition to video presentations, NCLEX application processes, ATI remediation and interviews. Ninety-eight new students have been accepted to begin the nursing program this fall.
- 18) Campus visits, new student orientation, registration days and other enrollment management events continue to occur in person and virtually. The scholarship deadline was March 1 with slightly fewer completed applications received.
- 19) In-person graduation ceremonies are being planned for Friday, May 7. Grand Island and Hastings commencements will both be held at the Heartland Events Center in Grand Island. The Grand Island ceremony will begin at 10 a.m. and the Hastings ceremony will begin at 2 p.m. The CCC-Columbus commencement will begin at 7 p.m. in the Raider Fieldhouse. The capacity at the Heartland Events Center will likely accommodate regular attendance crowds for both Hastings and Grand Island; at this time, we are considering reduced capacity in Columbus. Face coverings will be required for everyone attending commencement, including employees, students and guests. More information will follow as plans are made. After cancelling graduation services last year, we are looking forward to the 2021 celebrations.

**CENTRAL COMMUNITY COLLEGE  
2020-21 ENROLLMENT SUMMARY BY ALPHA  
Spring 2021 as of February 28, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	
<b>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	1,147	-37.05%	1,822	949	-28.11%	1,320	907	-36.97%	1,439	59	7.27%	55	485	-22.65%	627	12	140.00%	5	3,510	-32.29%	5,184	* Campus
Distance	2,917	25.90%	2,317	2,143	6.51%	2,012	2,036	21.33%	1,678	220	152.87%	87	448	62.91%	275	25	38.89%	18	7,315	21.11%	6,040	* Distance
<b>TOTAL</b>	<b>4,064</b>	<b>-1.81%</b>	<b>4,139</b>	<b>3,092</b>	<b>-7.20%</b>	<b>3,332</b>	<b>2,943</b>	<b>-5.58%</b>	<b>3,117</b>	<b>279</b>	<b>96.48%</b>	<b>142</b>	<b>933</b>	<b>3.44%</b>	<b>902</b>	<b>37</b>	<b>60.87%</b>	<b>23</b>	<b>10,825</b>	<b>-3.55%</b>	<b>11,224</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	1,544	-32.13%	2,275	1,315	-23.99%	1,730	2,083	-26.47%	2,833	60	9.09%	55	637	-10.91%	715	12	140.00%	5	5,651	-25.77%	7,613	Campus
Distance	3,112	25.84%	2,473	2,681	11.11%	2,413	2,329	15.70%	2,013	220	152.87%	87	490	27.27%	385	27	42.11%	19	8,859	19.88%	7,390	Distance
<b>TOTAL</b>	<b>4,656</b>	<b>-1.94%</b>	<b>4,748</b>	<b>3,996</b>	<b>-3.55%</b>	<b>4,143</b>	<b>4,412</b>	<b>-8.96%</b>	<b>4,846</b>	<b>280</b>	<b>97.18%</b>	<b>142</b>	<b>1,127</b>	<b>2.45%</b>	<b>1,100</b>	<b>39</b>	<b>62.50%</b>	<b>24</b>	<b>14,510</b>	<b>-3.29%</b>	<b>15,003</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	4,139.00	-36.73%	6,542.00	4,051.00	-23.78%	5,315.00	5,826.00	-26.46%	7,922.00	195.00	9.55%	178.00	1,994.00	-16.53%	2,389.00	36.00	140.00%	15.00	16,241.00	-27.37%	22,361.00	Campus
Distance	9,651.00	29.23%	7,468.00	7,738.00	9.60%	7,060.00	6,811.00	19.45%	5,702.00	708.00	159.34%	273.00	1,466.00	50.20%	976.00	67.00	24.07%	54.00	26,441.00	22.79%	21,533.00	Distance
<b>TOTAL</b>	<b>13,790.00</b>	<b>-1.57%</b>	<b>14,010.00</b>	<b>11,789.00</b>	<b>-4.74%</b>	<b>12,375.00</b>	<b>12,637.00</b>	<b>-7.24%</b>	<b>13,624.00</b>	<b>903.00</b>	<b>100.22%</b>	<b>451.00</b>	<b>3,460.00</b>	<b>2.82%</b>	<b>3,365.00</b>	<b>103.00</b>	<b>49.28%</b>	<b>69.00</b>	<b>42,682.00</b>	<b>-2.76%</b>	<b>43,894.00</b>	<b>TOTAL</b>
<b>FTE</b>																						<b>FTE</b>
Campus	137.97	-36.73%	218.07	135.03	-23.78%	177.17	194.20	-26.46%	264.07	6.50	9.55%	5.93	66.47	-16.53%	79.63	1.20	140.00%	0.50	541.37	-27.37%	745.37	Campus
Distance	321.70	29.23%	248.93	257.93	9.60%	235.33	227.03	19.45%	190.07	23.60	159.34%	9.10	48.87	50.20%	32.53	2.23	24.07%	1.80	881.37	22.79%	717.77	Distance
<b>TOTAL</b>	<b>459.67</b>	<b>-1.57%</b>	<b>467.00</b>	<b>392.97</b>	<b>-4.74%</b>	<b>412.50</b>	<b>421.23</b>	<b>-7.24%</b>	<b>454.13</b>	<b>30.10</b>	<b>100.22%</b>	<b>15.03</b>	<b>115.33</b>	<b>2.82%</b>	<b>112.17</b>	<b>3.43</b>	<b>49.28%</b>	<b>2.30</b>	<b>1,422.73</b>	<b>-2.76%</b>	<b>1,463.13</b>	<b>TOTAL</b>
<b>REU</b>																						<b>REU</b>
Campus	181.03	-34.03%	274.40	191.88	-24.30%	253.48	345.84	-20.77%	436.51	8.25	9.56%	7.53	90.12	-6.01%	95.88	1.80	136.84%	0.76	818.92	-23.36%	1,068.56	Campus
Distance	367.73	26.35%	291.03	363.47	11.74%	325.28	289.95	11.18%	260.80	24.00	146.15%	9.75	58.63	20.96%	48.47	2.93	55.03%	1.89	1,106.71	18.08%	937.22	Distance
<b>TOTAL</b>	<b>548.76</b>	<b>-2.95%</b>	<b>565.43</b>	<b>555.35</b>	<b>-4.04%</b>	<b>578.76</b>	<b>635.79</b>	<b>-8.82%</b>	<b>697.31</b>	<b>32.25</b>	<b>86.63%</b>	<b>17.28</b>	<b>148.75</b>	<b>3.05%</b>	<b>144.35</b>	<b>4.73</b>	<b>78.49%</b>	<b>2.65</b>	<b>1,925.63</b>	<b>-4.00%</b>	<b>2,005.78</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, College Park, clinical, coop/internship)

**CENTRAL COMMUNITY COLLEGE**  
**2020-21 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
**Spring 2021 as of February 28, 2021**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020
DUP HEAD COUNT															
Campus		1,970 -40.47%	3,309		491 -29.45%	696		433 -15.43%	512		616 -7.65%	667		2,671 -24.95%	3,559
Distance		5,001 28.63%	3,888		1,508 27.91%	1,179		594 -20.48%	747		212 -6.19%	226		5,412 12.94%	4,792
TOTAL		6,971 -3.14%	7,197		1,999 6.61%	1,875		1,027 -18.43%	1,259		828 -7.28%	893		8,083 -3.21%	8,351
TOTAL REG															
Campus		2,132 -40.46%	3,581		684 -34.17%	1,039		808 -8.91%	887		2,027 -3.75%	2,106		5,651 -25.77%	7,613
Distance		5,270 29.87%	4,058		2,319 32.74%	1,747		949 -23.59%	1,242		321 -6.41%	343		8,859 19.88%	7,390
TOTAL		7,402 -3.10%	7,639		3,003 7.79%	2,786		1,757 -17.47%	2,129		2,348 -4.12%	2,449		14,510 -3.29%	15,003
FTE															
Campus		210.53 -43.41%	372.03		68.63 -31.58%	100.30		82.63 -1.63%	84.00		179.57 -5.01%	189.04		541.36 -27.37%	745.37
Distance		538.20 31.95%	407.87		220.33 32.20%	166.67		95.60 -16.29%	114.20		27.23 -6.20%	29.03		881.36 22.79%	717.77
TOTAL		748.73 -4.00%	779.90		288.96 8.24%	266.97		178.23 -10.08%	198.20		206.80 -5.17%	218.07		1,422.72 -2.76%	1,463.14
REU															
Campus		214.07 -43.70%	380.25		109.65 -33.81%	165.67		143.55 -5.45%	151.82		351.66 -5.17%	370.82		818.93 -23.36%	1,068.56
Distance		549.10 31.26%	418.32		353.22 29.58%	272.58		152.13 -20.11%	190.42		52.27 -6.49%	55.90		1,106.72 18.09%	937.22
TOTAL		763.17 -4.43%	798.57		462.87 5.62%	438.25		295.68 -13.60%	342.24		403.93 -5.34%	426.72		1,925.65 -3.99%	2,005.78

NOTES:

- (1) Unduplicated head count for all clusters for spring 2020 was 5956; for spring 2021 it is 5945
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

CENTRAL COMMUNITY COLLEGE  
2020-21 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2020 - FEBRUARY 28, 2021

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	1,176	-20.22%	1,474	1,397	-15.28%	1,649	1,355	-8.14%	1,475	102	2.00%	100	834	3.35%	807	39	62.50%	24	3,873	-10.47%	4,326	Credit - Campus
Credit - Distance	3,167	9.97%	2,880	2,989	9.57%	2,728	2,507	14.37%	2,192	195	53.54%	127	634	36.93%	463	54	28.57%	42	6,532	7.35%	6,085	Credit - Distance
Non-Credit Reim.	1,375	-27.36%	1,893	387	-54.36%	848	603	-35.44%	934	256	-31.18%	372	247	18.75%	208	71	-76.25%	299	2,939	-35.46%	4,554	Non-Credit Reim.
<b>TOTAL</b>	<b>5,718</b>	<b>-8.47%</b>	<b>6,247</b>	<b>4,773</b>	<b>-8.65%</b>	<b>5,225</b>	<b>4,465</b>	<b>-2.96%</b>	<b>4,601</b>	<b>553</b>	<b>-7.68%</b>	<b>599</b>	<b>1,715</b>	<b>16.04%</b>	<b>1,478</b>	<b>164</b>	<b>-55.07%</b>	<b>365</b>	<b>13,344</b>	<b>-10.83%</b>	<b>14,965</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>3,764</b>	<b>-2.39%</b>	<b>3,856</b>	<b>3,837</b>	<b>0.92%</b>	<b>3,802</b>	<b>3,286</b>	<b>4.35%</b>	<b>3,149</b>	<b>293</b>	<b>35.02%</b>	<b>217</b>	<b>1,369</b>	<b>11.57%</b>	<b>1,227</b>	<b>92</b>	<b>39.39%</b>	<b>66</b>	<b>8,234</b>	<b>-1.03%</b>	<b>8,320</b>	<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>5,029</b>	<b>-11.07%</b>	<b>5,655</b>	<b>4,162</b>	<b>-9.21%</b>	<b>4,584</b>	<b>3,829</b>	<b>-4.56%</b>	<b>4,012</b>	<b>549</b>	<b>-10.00%</b>	<b>610</b>	<b>1,597</b>	<b>14.15%</b>	<b>1,399</b>	<b>157</b>	<b>-57.22%</b>	<b>367</b>	<b>10,837</b>	<b>-13.00%</b>	<b>12,456</b>	<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	375.83	-20.49%	472.67	346.83	-17.36%	419.67	520.63	-17.14%	628.30	14.97	0.67%	14.87	168.60	-3.86%	175.37	4.00	67.36%	2.39	1,430.86	-16.48%	1,713.27	Credit - Campus
Credit - Distance	551.90	16.07%	475.50	511.07	6.84%	478.33	413.23	15.75%	357.00	30.70	71.80%	17.87	81.07	17.78%	68.83	7.03	31.65%	5.34	1,595.00	13.70%	1,402.87	Credit - Distance
Non-Credit Reim.	16.79	-25.79%	22.62	4.54	-56.91%	10.53	6.52	-59.48%	16.08	9.54	-16.34%	11.40	5.28	266.53%	1.44	0.38	-90.31%	3.87	43.03	-34.75%	65.94	Non-Credit Reim.
<b>TOTAL</b>	<b>944.52</b>	<b>-2.71%</b>	<b>970.79</b>	<b>862.44</b>	<b>-5.07%</b>	<b>908.53</b>	<b>940.38</b>	<b>-6.09%</b>	<b>1,001.38</b>	<b>55.21</b>	<b>25.07%</b>	<b>44.14</b>	<b>254.95</b>	<b>3.79%</b>	<b>245.64</b>	<b>11.41</b>	<b>-1.68%</b>	<b>11.60</b>	<b>3,068.89</b>	<b>-3.56%</b>	<b>3,182.08</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	381	-14.19%	444	241	1.69%	237	568	-16.96%	684	0	#DIV/0!	0	22	-4.35%	23	0	#DIV/0!	0	2,095	-3.32%	2,167	Credit Full-Time
Credit Part-Time	3,383	-0.85%	3,412	3,596	0.87%	3,565	2,718	10.26%	2,465	293	35.02%	217	1,347	11.88%	1,204	92	39.39%	66	6,139	-0.23%	6,153	Credit Part-Time
Non-Credit Reim.	1,375	-27.36%	1,893	387	-54.36%	848	603	-35.44%	934	256	-31.18%	372	247	18.75%	208	71	-76.25%	299	2,939	-35.46%	4,554	Non-Credit Reim.
<b>TOTAL</b>	<b>5,139</b>	<b>-10.61%</b>	<b>5,749</b>	<b>4,224</b>	<b>-9.16%</b>	<b>4,650</b>	<b>3,889</b>	<b>-4.75%</b>	<b>4,083</b>	<b>549</b>	<b>-6.79%</b>	<b>589</b>	<b>1,616</b>	<b>12.61%</b>	<b>1,435</b>	<b>163</b>	<b>-55.34%</b>	<b>365</b>	<b>11,173</b>	<b>-13.21%</b>	<b>12,874</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit-Male	1,375	-5.63%	1,457	1,314	-3.81%	1,366	1,331	-2.78%	1,369	88	41.94%	62	487	16.79%	417	36	89.47%	19	3,162	-4.53%	3,312	Credit-Male
Credit-Female	2,389	-0.42%	2,399	2,523	3.57%	2,436	1,955	9.83%	1,780	205	32.26%	155	882	8.89%	810	56	19.15%	47	5,072	1.28%	5,008	Credit-Female
Non-Credit-Male	724	-22.65%	936	131	-57.74%	310	276	-51.41%	568	108	-47.06%	204	149	109.86%	71	29	-82.63%	167	1,417	-37.19%	2,256	Non-Credit-Male
Non-Credit-Female	651	-31.97%	957	256	-52.42%	538	327	-10.66%	366	148	-11.90%	168	98	-28.47%	137	42	-68.18%	132	1,522	-33.77%	2,298	Non-Credit-Female
<b>TOTAL</b>	<b>5,139</b>	<b>-10.61%</b>	<b>5,749</b>	<b>4,224</b>	<b>-9.16%</b>	<b>4,650</b>	<b>3,889</b>	<b>-4.75%</b>	<b>4,083</b>	<b>549</b>	<b>-6.79%</b>	<b>589</b>	<b>1,616</b>	<b>12.61%</b>	<b>1,435</b>	<b>163</b>	<b>-55.34%</b>	<b>365</b>	<b>11,173</b>	<b>-13.21%</b>	<b>12,874</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>579</b>	<b>16.27%</b>	<b>498</b>	<b>549</b>	<b>-4.52%</b>	<b>575</b>	<b>576</b>	<b>11.20%</b>	<b>518</b>	<b>4</b>	<b>-60.00%</b>	<b>10</b>	<b>99</b>	<b>130.23%</b>	<b>43</b>	<b>1</b>	<b>#DIV/0!</b>	<b>0</b>	<b>2,171</b>	<b>3.83%</b>	<b>2,091</b>	<b>Duplicate Credit Between Campus &amp; Distance</b>

NOTES:

- (2) 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.
- (3) 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.
- (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, College Park, clinical, coop/internship)
- (6) 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.

## Feb 20, 2021 Grant Report Narrative

### Funding Notices:

- We received notice that we were accepted into the AACC Equity Transfer Initiative last month; and this month we were awarded a small amount of funds to help support the project. The amount awarded is \$28,000. This is a partnership with UNK to create and enhance transfer pathways. Dr. Candace Walton will be leading this project in partnership with Dr. Matthew Bice at UNK.
- We were notified that our Headstart Dental Grant submitted to Canada-US Chapter of the Alliance for a Cavity Free Future was not selected for funding.

### Projects Submitted

- In February, we were approached by Colorado State University – Pueblo to partner with them on a National Science Foundation grant proposal. This funding supports student research opportunities for Hispanic Serving institutions and emerging Hispanic Serving Institutions. The project would allow CCC to send up to five students to work with CSU-Pueblo on summer research projects. It is intended for students that are very early in their education careers (only one biology class is required to participate). CCC's portion of the requested funds is \$45,480 per year for a total over the three-year project of \$136,440. Dr. Lauren Gillespie will be the CCC lead on this project.

### In Development

- Greenhouse project for Hastings campus – exploring funding opportunities to help defray the costs of greenhouses for the agriculture, culinary and sustainability programs in Hastings. Dirk Charlson is leading this project
- Solar Panel Project – exploring the feasibility of an application to the Nebraska Environmental Trust to replace and expand the solar panels on the Hastings campus for use in the Energy Technology program. Taylor Schneider, Mark Funky, and Nate Allen are leading this project.
- National Endowment for the Humanities, Summer Seminars and Institutes for College Faculty. Developing an application to host a summer institute for college faculty. Preliminary concept is to focus on the migration of peoples to, from and through Nebraska throughout history with a special emphasis on underrepresented groups. Dan Deffenbaugh and Ronnie O'Brien will lead this project.
- Nebraska Humanities, Native American Curriculum Development Project – This grant is being developed as part of the curriculum for Ronnie O'Brien's event planning program. The grants department and Ronnie are working to mentor the student as she prepares the application. The project will bring together educators and Native American tribal members from historic Nebraska tribes to create a curriculum about the history and impact of traditional plants and ecologies in Native American society in the past and how the rejuvenation of each will help tribes now and in the future.
- Perkins 2021-22: Application is expected to open March 15 and be due April 15. At this time, level funding is anticipated.
- Perkins reVISION Action Grant: Applications will be open this Spring. Applications limited to \$100,000
- Adult Education
- March worker training grants

**Grants Report  
February 20, 2021**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded	% of Year
13-14 YTD	72	\$6,929,196	\$0	\$4,855,983	\$1,963,302	100%
14-15 YTD	74	\$12,411,427	\$0	\$8,440,360	\$5,202,847	100%
15-16 YTD	87	\$10,562,485	\$0	\$7,424,878	\$3,007,680	100%
16-17 YTD	82	\$8,542,445	\$0	\$4,345,136	\$4,179,115	100%
17-18 YTD	88	\$9,972,357	\$0	\$8,188,026	\$1,445,442	100%
18-19 YTD	88	\$6,915,278	\$0	\$6,084,494	\$830,784	100%
19-20 YTD	94	\$12,138,650	\$127,438	\$10,830,376	\$1,180,836	100%
20-21 YTD	17	\$4,989,024	\$313,400	\$4,696,094	\$7,530	58%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Dispositioned</b>							
2021-014	AACC	Equity Transfer Initiative	C. Walton	12/11/20			\$28,000
2021-012	Canada-US Chapter of the Alliance for a Cavity Free Future	Headstart Dental Grant	W. Cloet	12/15/20	12/15/20	\$5,000	\$0
<b>Dispositioned Total</b>						\$5,000	\$28,000

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Current Year Active/Funded</b>							
1718-026	Hastings Capital Campaign		D. Moors	TBD		\$250,000	\$250,000
1920-039	TRIO	TRIO (5 years, \$284,758/year)		01/27/20		\$1,423,790	\$294,725
1920-059	Nebraska Department of Education	Perkins	C. Walton	06/25/20	06/25/20	\$417,205	\$417,205
1920-068	CCC Giving Project	Benjaman Black Charitable Trust (Wells Fargo)	N. Freelend	03/31/20	03/31/20	\$5,000	\$5,000
1920-083	Nebraska Dept of Education	Adult Education	A. Chambers	05/15/20	05/15/20	\$494,544	\$494,544
1920-084	National Science Foundation	iMEC2 - Collaborative with SCC (Minnesota)	D. Pauley		06/08/20	\$528,936	\$254,955
1920-085	Gene Haas Foundation		B. Bartos	06/30/20	06/17/20	\$30,000	\$30,000
1920-086	Nebraska Dept of Education	Voluneteer Coordination	A. Chambers	06/15/20	06/11/20	\$47,211	\$40,606
1920-087	Verizon Foundation	Scholarships for COVID impacted Students	K Fuchser	06/24/20	06/24/20	\$50,000	\$50,000

1920-088	Nebraska Department of Economic Development	Workforce Retraining Initiative	P. Morgan	06/25/20	06/25/20	\$2,478,340	\$2,478,340
1920-089	NDOL - CCC	Leadership Development Series	J. Davis	06/30/20	06/30/20	\$350	\$350
1920-090	NDOL - Hastings Utilities	Heavy Equipment	J. Davis	06/30/20	06/30/20	\$3,840	\$3,840
1920-091	NDOL - Flexcon	Ed2go - Microsoft Office	J. Davis	06/30/20	06/30/20	\$1,342	\$1,342
1920-092	NDOL - Leadership Tomorrow GI	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$3,806	\$0
1920-093	NDOL - GIPD	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$350	\$350
1920-094	NDOL - Hall County Housing Authority	Real Colors	S. Hooker	06/30/20	06/30/20	\$1,181	\$1,181
2021-001	Nebraska Statewide Arboretum	Hastings Tree Replacement	B. Dobesh, A. Thiessen	07/30/20	07/15/20	\$1	\$1
2021-002	United Way	Food and Hygiene Pantry	L. Lough			\$1,500	\$1,500
2021-004	NDOL - Camaco	INDT Training	D. Pauley	09/30/20	09/30/20	\$23,250	\$23,250
2021-005	NDOL - Camaco	Robo Welding	D. Pauley	09/30/20	09/30/20	\$5,400	\$5,400
2021-006	NDOL - Leadership Tomorrow	Leadership	S. Hooker	09/30/20	09/30/20	\$1,013	\$1,013
2021-014	AACC	Equity Transfer Initiative	J. Walton, C. Walton	12/11/20		\$0	\$28,000
2021-015	US Dept of Education	CARES II - financial aid portion	J. King	n/a	n/a		\$945,227
2021-016	US Dept of Education	CARES II - Emergency Relief Aid	J. King	n/a	n/a		\$3,691,703
<b>Active Total 2020-21</b>						<b>\$5,767,058</b>	<b>\$9,018,532</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
1920-001	Columbus Capital Campaign 2020	Various (1920-023 B,1920-070 K)	D. Moors	TBD		\$107,500	
1920-042	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute (2020 grant for 2021 camp)	J. Weston	12/13/19	12/13/19	\$19,938	
2021-003	JBS	Hometown Strong	A. Chambers	12/31/20	08/24/20	\$100,000	

2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622
2021-010	National Science Foundation	National Center for Next Generation Manufacturing (partner)	B. Wilhusen, D. Pauley	10/01/20		\$50,353
2021-011	NDOL - Hastings Utilities	Computer Classes	J. Davis/S. Samuelson	12/31/20	12/23/20	\$4,485
2021-013	Columbus Area United Way	Food Pantry	L. Lough	11/13/20	11/13/20	\$1,500
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440
<b>2020-21</b>	<b>Total Pending</b>					<b>\$440,839</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	TBD	Greenhouse Project	R. Holliday, J. Louge, D Charlson			TBD	
	TBD	Solar Panel Project	N Allen, M Funkey			TBD	
	National Endowment for the Humanities	Summer Seminars for College Faculty	D. Deffenbaugh, R. O'Brien	Feb 2021		TBD	
	National Science Foundation S-STEM	EGPS	B. Clark, K. Ballobin, L. Gillespie		04/07/21	TBD	
	Nebraska Humanities	Native American Curriculum Project	R. O'Brien; L. Dugan (student)		08/01/21	TBD	
	Nebraska Dept of Education	Perkins			04/15/21		
	Nebraska Dept of Education	Perkins reVISION Action Grant			TBA		
	Nebraska Dept of Education	Adult Education					
	NDOL - McCain Foods	Industrial-Variou			03/31/21		
	NDOL - Royal Plastics	TBD			03/31/21		
<b>In Development Total</b>							

**BOARD REPORT  
MARCH 2021 - PURCHASES OVER \$10,000**

Area	Vendor	Item	PO Total	Campus/Center	Comments
CAFETERIA	Chartwells Dining Services	JANUARY 1-31, 2021 STUDENT BILLING	\$ 56,622.96	Hastings Campus	
RESOURCE CTR/LIBRARY	Nebraska Library Commission	EBSCO Junior College Premier Package - RENEWAL	\$ 35,915.00	Columbus Campus	
ELS IV-ELS/WORKSHOP	NE Society of Fire Service	Conference Fees to the 2021 Les Lukert Winter Conference. For the Nebraska Society of Fire Service Instructors. Total Payments Collected \$18,100.00 minus payment to CCC for participants \$1506=\$16594.00	\$ 16,594.00	Kearney Center	
ADMINISTRATIVE	Superior Equipment Co	Pro Spot Hybrid resistance spot welder; C-X Adapter, 600mm Extension Arm, Low Profile Tip Dresser, Protective Cover	\$ 16,795.00	Hastings Campus	
STUDENT HOUSING	Ramada Columbus & River's Edge Convention Center	Lodging 22 nights, March 1 - March 31, 2021	\$ 30,690.00	Grand Island Campus	
CAFETERIA	Chartwells Dining Services	Student Meals February 2021 Period #5	\$ 43,986.24	Columbus Campus	
GROUNDKEEPING	DUET RESOURCE GROUP	24" x 108" KI Pirouette tables with power, laminate top	\$ 16,349.60	Grand Island Campus	
IT SERVICES	OPTK NETWORKS	Nebraska Universal ServiceFund	\$ 12,960.58	Columbus Campus	

**BOARD REPORT  
MARCH 2021 - PURCHASES OVER \$30,000**

CAPITAL PROJECTS	Control Management Inc	Kearney JACE Upgrade Proposal - Replace existing (end of useful life) JACE with new Alerton N4 JACE with initial year of software maintenance. The N4 JACE provides integrated control, supervision, data logging, alarming, scheduling and network management. Includes all necessary drivers and one year software maintenance license.	\$ 15,948.00	Kearney Center	
CAPITAL PROJECTS	Control Management Inc	Service Contract - Year 4 of a 5 year contract; 1st of 2 semi-annual payments.	\$ 63,700.00	Grand Island Campus	