

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, April 15, 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
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Skilled and Technical Sciences Report
Action Item
7. Discussion of Consent/Action Items
Information Item
 - 7.a. Contract/Staff Wage Adjustment
Action Item
8. Reports
Information Item
 - 8.a. Student Success
Information Item
 - 8.b. Dr. Gotschall's Report
Information Item

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

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting – April 15, 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 may be obtained in the office of the President, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Borden	1:00			X
2. Roll Call	Borden	1:01			X
3. Introduction of Guests	Borden	1:05			X
4. Request for Discussion of Consent Items	Borden	1:10			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Borden	1:15	X		
6. Partnership/Ownership: a. Skilled and Technical Sciences	Allen	1:20			X
7. Discussion of Consent/Action Items a. Contract/Staff Wage Adjustment	King	1:40	X		
9. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:50			X
10. Executive Session	Borden	2:10	X		
11. Adjournment	Borden	2:40	X		

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

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

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

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

Chair Sandra Borden called the March 18, 2021, meeting to order at 1 p.m., with 11 board members present. Board member Linda Aerni attended via teleconference.

ROLL CALL

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

INTRODUCTION OF GUESTS

Borden asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Linda Heiden will review the claims prior to the April 15, 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:

1. Agenda for March 18, 2021.
2. Minutes of the Feb. 18, 2021, Board of Governors meeting.
3. Claims for the period from Feb. 1 through Feb. 28, 2021, totaling \$5,979,885.46.
4. Financial report as of Feb. 28, 2021.
5. Purchases:

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

Administration Building Roof Replacement, Columbus: The College President recommends acceptance of the low bid from Tri-Cities Group in Grand Island for \$103,300.00 to provide the labor and material for administration roof replacement on the Columbus Campus.

Anatomage Tables for the Columbus, Grand Island, Hastings and Kearney: The College President recommends acceptance of this proposal from Anatomage Inc. with the technological help from SKC for \$398,899.81.

Data Center Network Refresh, Columbus and Grand Island: The College President recommends acceptance of the bids from Sirius Computer Solution Inc. in Omaha for \$572,568.52.

Dorm Wireless Refresh, Columbus and Hastings: 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. in Omaha for \$241,045.00 to provide networking services on the Grand Island and Columbus data centers.

6. Personnel: None

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

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

Aerni – aye	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

PARNERSHIP/OWNERSHIP

Training and Development Report

Kelly Christensen, dean of training, gave an update on the training and development division.

- The division relies on program income, which is used to provide business and industry workforce training, noncredit programming, trainers who are subject-matter experts, and GAP and Worker Training Program services through the Nebraska Department of Labor.

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
March 18, 2021

- The division also includes leadership development, which offers training opportunities related to coaching essentials, communication skills, the Gallup StrengthsFinder, foundations of leadership and more.
- Josh Brandt, industrial technology trainer and coordinator at the Lexington Center, and current participants Leroy Connor and Marcus Wilcox, shared information about the Tyson Meats Training Program. The program takes nine to 10 months to complete but employees who successfully complete the program see an hourly wage increase of \$4. If these students decide to further their education at CCC, they can also earn credit for prior learning.
- Doug Pauley, associate dean of training and development, gave an update on IMec 2.0, an Independent Mechatronics Education Curriculum Project. The project came about as part of a National Science Foundation grant in collaboration with South Central College in Minnesota and has heavily relied on CCC's skilled and technical sciences division to help with creation. Beginning with the 2021 fall semester, the program will partner with six high schools in CCC's service area but assumes exponential growth over the coming years.
- Project PRIME: Plastics-Related, Innovative Manufacturing Education looks to the science behind plastic molding. They have had donations from companies such as Molex, RJG and BD Medical.

Health Sciences Report

Sarah Kort, dean of health sciences, and Becky Fausett, Project HELP director, presented about Project HELP (Health Education Laddering Program), a federally funded grant program.

- The program works with low-income individuals who want to get into health care.
- Project HELP is celebrating 10 years at CCC. Across the state of Nebraska, there have been 3,288 participants, with 82% of those enrolled at CCC. (CCC was the only college offering the program the first five years.) About 315 health care employers have hired Project HELP participants.
- "I am really grateful for the assistance I received from Project HELP and want as many students as possible to receive their support" – Amanda Rooker, past participant and current CCC nursing Instructor.

DISCUSSION OF CONSENT/ACTION ITEMS

There were no items to be brought to the board.

REPORTS

Student Success Report

Ron Kluck presented information about the Early College (dual-credit) program.

- Key participants include area high schools and the Nebraska Department of Education as well as many CCC departments: registration, student accounts, deans and associate deans, and Extended Learning Services.

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
March 18, 2021

- CCC has approved the credentials of 167 high school teachers to teach dual-credit courses. The Department of Education has certified 117 full-time CCC faculty to teach dual credit high school courses.
- In the 2020-21 school year, 6,281 students are enrolled, up from 4,911 in 2017-18.
- In the 2021 spring semester, students enrolled from 81 high schools within the CCC service area and 13 non-CCC Service area high schools. Twenty home-schooled students also enrolled.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- The Grand Island Area Chamber of Commerce ribbon-cutting ceremony is set for March 26 at 11 a.m. for the Grand Island Campus' Center for Health and Technology building. Tours and demonstrations also will be held.
- 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.
- 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.
- 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.
- An agreement has been signed for completion of a CCC-Grand Island Entrepreneurship Center in downtown Grand Island. Remodeling of the space will begin soon.
- 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.
- Sarah Kort has been promoted from associate dean of health sciences to dean of health sciences.
- Dr. Gotschall participated in a League for Innovation in Community College President's webinar to exchange ideas concerning the pandemic and eventual post-pandemic changes. He is set to assume the board chair position of the Heartland Area United Way in April 2021. He has hosted virtual and in-person open forums for Hastings, Area Office and Columbus staff this semester and will meet with Grand Island staff later in March.
- The \$4 million fundraising goal was reached in the CCC-Columbus campaign. Construction continues to progress despite snow and rains.

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
March 18, 2021

- 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.
- The auto body program is expecting a record number of graduates and awards for the 2021 spring semester with 13 students set to graduate with associate of applied science degrees.
- 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.
- CCC counseling services is currently offering a support group for single parents. An LGBTQ+ support group will begin in late March via WebEx.
- 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.
- 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.
- 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.
- 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.
- JBS has announced its Better Futures program, wherein JBS will pay tuition for either its employees or their family members at CCC. Courses at both the Grand Island and Hastings campus qualify as they are within 25 miles of a JBS plant.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Borden stated there was no need for an executive session.

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

ADJOURNMENT

MOVED BY DAVIS, SECONDED BY NOVOTNY to adjourn.

Aerni – aye	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

Borden declared the meeting adjourned at 2:20 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of March 1, 2021 thru March 31, 2021

All Funds \$4,814,902.53

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/04/21	0479460	Amazon.Com	TOOLS	472.82	3,672.43	COLUMBUS
03/04/21	0479460	Amazon.Com	WATER FILTERS	164.33	3,672.43	GRAND ISLAND
03/04/21	0479460	Amazon.Com	TV CART	289.99	3,672.43	KEARNEY
03/04/21	0479460	Amazon.Com	LAPTOP BATTERY	60.44	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	BEAN BAGS	13.99	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	EARMUFFS	103.70	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	SPRAYHEADS	326.10	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SCOTCH-BRITE BRISTLE	61.39	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SENSORS	99.51	3,672.43	GRAND ISLAND
03/04/21	0479460	Amazon.Com	HIGH SPEED CABLE	57.98	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	BATTERIES	5.99	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	SNAP RING PLIERS	16.69	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	ADJUSTMENT TOOL	156.39	3,672.43	HASTINGS
03/04/21	0479460	Amazon.Com	ROTARY CONVERTER	1,512.84	3,672.43	ADMIN SERVICES
03/04/21	0479460	Amazon.Com	WATER SENSORS	330.27	3,672.43	ADMIN SERVICES
03/04/21	0479461	American Red Cross Shared Serv vices	RETURN UNCLAIMED SCHOLARSHIP F FUNDS	125.00	125.00	GRAND ISLAND
03/04/21	0479462	Apple Education	OTTERBOX	1,537.90	1,537.90	ADMIN SERVICES
03/04/21	0479463	Awards Plus	NAME BADGES	146.50	146.50	HASTINGS
03/04/21	0479464	B&H Photo Video	LED LIGHT RING	63.72	129.71	ELS II
03/04/21	0479464	B&H Photo Video	HELLERMAN	65.99	129.71	ADMIN SERVICES
03/04/21	0479468	Bottomline Technologies	ANNUAL MAINTENANCE	4,135.03	4,135.03	ADMIN SERVICES
03/04/21	0479469	Valerie C. Bren	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
03/04/21	0479470	Rita J. Brhel	CLASS PRESENTER FEE	75.00	75.00	ELS III
03/04/21	0479476	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
03/04/21	0479478	CCC Foundation	EMERGENCY LOANS	200.00	200.00	AREA WIDE
03/04/21	0479479	CCC Foundation	RETIRE DONATION	70.00	70.00	ADMIN SERVICES
03/04/21	0479481	City of Columbus	WATER SEWER SERVICE	1,973.57	1,973.57	COLUMBUS
03/04/21	0479482	College Park	MARCH 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
03/04/21	0479483	Columbus Telegram	INVITE TO BID	129.28	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	DISPLAY ADS	169.80	2,063.35	COLUMBUS
03/04/21	0479483	Columbus Telegram	DISPLAY ADS	1,214.15	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	CLASSIFIED ADS	540.62	2,063.35	ADMIN SERVICES
03/04/21	0479483	Columbus Telegram	MEETING NOTICE AD	9.50	2,063.35	ADMIN SERVICES
03/04/21	0479484	Control Management Inc	STEAM BOILER	6,068.00	24,169.00	HASTINGS
03/04/21	0479484	Control Management Inc	HEAT HARVESTER	9,728.00	24,169.00	GRAND ISLAND
03/04/21	0479484	Control Management Inc	TRANE AHU	8,373.00	24,169.00	HASTINGS
03/04/21	0479486	Culligan	SOLAR SALT	41.50	41.50	KEARNEY
03/04/21	0479487	D2UP, LLC	SPEAKER FEE	2,250.00	2,250.00	COLUMBUS
03/04/21	0479489	Document Finishing Resource In nc	MOUNTING FILM	413.59	413.59	HASTINGS
03/04/21	0479490	Eakes Office Solutions	OFFICE CHAIR	657.72	657.72	GRAND ISLAND
03/04/21	0479492	Electric Transportation Partne ers LL	ELECTRIC CHG STATION	11,178.00	11,178.00	ADMIN SERVICES
03/04/21	0479495	FleetPride Inc	TRUCK MAINTENANCE	6,430.75	6,430.75	HASTINGS
03/04/21	0479497	Grainger	ELECTRIC HEATER	662.64	662.64	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/04/21	0479499	Jesse J. Hartshorn	VOLLETBALL OFFICIAL	50.00	50.00	COLUMBUS
03/04/21	0479500	Hastings Student Accounts	LCLINE	346.50	346.50	HASTINGS
03/04/21	0479502	Heartland Disposal Inc	GARBAGE PICKUP	675.00	675.00	GRAND ISLAND
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	817.13	4,152.02	GRAND ISLAND
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	119.62	4,152.02	KEARNEY
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,263.38	4,152.02	HASTINGS
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	DDAVIS	110.40	4,152.02	HASTINGS
		e Depo				
03/04/21	0479503	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,841.49	4,152.02	HASTINGS
		e Depo				
03/04/21	0479504	Renee H. Hutsell	TRAVEL REIMBURSEMENT	188.16	188.16	GRAND ISLAND
03/04/21	0479505	Infobase Holdings, Inc	INFOBASE CLOUD	8,433.04	8,433.04	ADMIN SERVICES
03/04/21	0479507	Sean Johnston	WOMENS & MENS BASKETBALL ASSIG	500.00	500.00	COLUMBUS
03/04/21	0479508	Johnstone Supply	CST HOUSE SUPPLIES	6,114.20	6,114.20	HASTINGS
03/04/21	0479510	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF	1,700.00	1,700.00	GRAND ISLAND
03/04/21	0479514	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/04/21	0479516	M & O Metals Inc.	REPLACE FIRE DOOR/FINE ARTS BO	1,970.93	1,970.93	COLUMBUS
03/04/21	0479518	Matheson-Linweld	WELDING TECH/SUPPLIES	6,229.48	6,229.48	HASTINGS
03/04/21	0479520	Medline Industries Inc	PHARMACY TECHNICIAN/SUPPLIES	422.33	422.33	GRAND ISLAND
03/04/21	0479521	Nebraska Department Motor Vehi	CDL THIRD PARTY TESTER APPICAT	100.00	100.00	HASTINGS
		icles	TION			
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	9,780.00	12,085.00	KEARNEY
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	930.00	12,085.00	GRAND ISLAND
03/04/21	0479522	No Comparison Cleaning Inc	CLEANING SERVICE/FEBRUARY	1,375.00	12,085.00	ADMIN SERVICES
03/04/21	0479523	Patricia M. Oborny	TRAVEL REIMBURSEMENT	181.44	181.44	GRAND ISLAND
03/04/21	0479524	Occupational Health Services	QUEST EXPRESS DRUG SCREEN/LSPA	74.00	74.00	COLUMBUS
03/04/21	0479525	One Source the Background Chec	BACKGROUND CKS/JAN-FEB	2,379.00	2,379.00	ADMIN SERVICES
		ck Company Inc				
03/04/21	0479526	One Source the Background Chec	BACKGROUND CHECKS/JAN-FEB	2,003.50	2,003.50	ADMIN SERVICES
		ck Company Inc				
03/04/21	0479529	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	917.76	917.76	HASTINGS
03/04/21	0479530	Productivity Inc	ADVANCEDF MFG/SUPPLIES	2,977.39	2,977.39	HASTINGS
03/04/21	0479531	Ramada Columbus and River's Ed	LODGIN FOR STUDENTS/MARCH 2021	30,690.00	30,690.00	ADMIN SERVICES
		dge Co	1			
03/04/21	0479535	Rave Mobile Safety	ALERTUS SETUP/INITIAL LICENSE	1,800.00	1,800.00	ADMIN SERVICES
03/04/21	0479542	Alexandria M. Schreiner	DENTAL HYGIENE CLINIC SUPERVIS	5,089.50	5,089.50	HASTINGS
03/04/21	0479543	SESAC, Inc.	KCNT-FM PERFORMANCE LICENSE	164.00	164.00	ADMIN SERVICES
03/04/21	0479545	Simplified Entertainment Inc.	LASER TAX/GLOW GOLF/4-15-21	3,500.00	3,500.00	ADMIN SERVICES
03/04/21	0479546	Jennifer L. Soderquist	TRAVEL REIMBURSEMENT	69.44	69.44	GRAND ISLAND
03/04/21	0479548	Staples Advantage	OFFICE SUPPLIES/2-27-21	463.10	463.10	HASTINGS
03/04/21	0479549	Charles E. Taylor	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/04/21	0479551	University of Nebraska - Linco	MG19 BLUDBIRD STUDY	600.57	600.57	COLUMBUS
		oln				

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/04/21	0479552	VARI Sales Corporation	THEATER SUPPLIES	490.50	490.50	COLUMBUS
03/04/21	0479553	Village Services	RAG & MOP SERVICE/12/28-3/1/21	442.20	442.20	KEARNEY
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEB	606.32	1,158.32	HASTINGS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	196.28	1,158.32	HASTINGS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	280.74	1,158.32	COLUMBUS
03/04/21	0479554	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	74.98	1,158.32	GRAND ISLAND
03/04/21	0479555	Voyager Fleet Systems	FLEET CARDS/FEBRUARY	1,115.49	1,115.49	ADMIN SERVICES
03/04/21	0479556	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/04/21	0479557	Water Engineering Inc	UPKEEP OF BOILERS/FEBRUARY	833.33	833.33	HASTINGS
03/11/21	0479564	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
03/11/21	0479565	Amazon.Com	VETERANS SUPPLIES	144.42	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	HDIM CORD	23.92	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	BAKERY SUPPLIES	220.65	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	RULERS	68.52	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	ADAPTER	19.99	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	PIPE CONNECTOR	463.00	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	BOOK	69.90	1,956.45	GRAND ISLAND
03/11/21	0479565	Amazon.Com	DGOMPRT	211.85	1,956.45	ADMIN SERVICES
03/11/21	0479565	Amazon.Com	COMPUTER FILTER	54.49	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	STEEL PAILS	369.84	1,956.45	HASTINGS
03/11/21	0479565	Amazon.Com	FLASH DRIVE	69.90	1,956.45	GRAND ISLAND
03/11/21	0479565	Amazon.Com	HEADSET	239.97	1,956.45	ADMIN SERVICES
03/11/21	0479566	ARL Credit Services Inc	COLLECTION SERVICES	212.18	212.18	ADMIN SERVICES
03/11/21	0479568	Arrow Stage Lines Division of Busco Inc	BUS TOUR RENTAL	720.00	720.00	HASTINGS
03/11/21	0479569	Awards Plus	NAME BADGES	23.95	23.95	ADMIN SERVICES
03/11/21	0479570	B&H Photo Video	DOME CAMERA	893.52	893.52	ADMIN SERVICES
03/11/21	0479571	Patricia A Bean	CLASS PRESENTER	390.00	390.00	ELS IV
03/11/21	0479575	Bierman Contracting Inc	PREFAB BUILDING	4,484.70	70,382.70	ADMIN SERVICES
03/11/21	0479575	Bierman Contracting Inc	BUILDING ADDITION	65,898.00	70,382.70	COLUMBUS
03/11/21	0479576	Black Hills Energy	NATURAL GAS	1,652.34	1,652.34	COLUMBUS
03/11/21	0479579	Blue Cross Blue Shield of Nebraska	MARCH 21 HEALTH INS	739,016.80	739,016.80	ADMIN SERVICES
03/11/21	0479581	Bosselman Energy Inc.	DIESEL FUEL	1,870.16	2,848.34	HASTINGS
03/11/21	0479581	Bosselman Energy Inc.	DIESEL FUEL	978.18	2,848.34	HASTINGS
03/11/21	0479592	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	445.70	445.70	COLUMBUS
03/11/21	0479596	CCC Foundation	RETIRMENT DONATION	70.00	70.00	ADMIN SERVICES
03/11/21	0479597	Cdw Computer Centers	WIRELESS MOUSE	19.06	154.30	KEARNEY
03/11/21	0479597	Cdw Computer Centers	KEYBOARD	58.09	154.30	GRAND ISLAND
03/11/21	0479597	Cdw Computer Centers	KEYBOARD	77.15	154.30	COLUMBUS
03/11/21	0479598	Central Neb Water Cond Inc	SOLAR SALT	85.50	85.50	GRAND ISLAND
03/11/21	0479602	Coca Cola Bottling Company	SOFT DRINKS	102.53	102.53	COLUMBUS
03/11/21	0479604	CollegeNet Inc	LYNX SERVICE FEES	5,514.24	5,514.24	ADMIN SERVICES
03/11/21	0479605	Colliers Landscape & Lawn Care	SNOW REMOVAL	1,295.00	1,295.00	COLUMBUS
03/11/21	0479606	Comfort Inn	TRAINER LODGING	447.45	447.45	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/11/21	0479607	Committee on Accreditation of Educa Programs for the EMS Professions	SITE VISIT	3,450.00	3,450.00	GRAND ISLAND
03/11/21	0479608	Domenic T Consoli	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/11/21	0479609	Constellation NewEnergy Gas Division	NATURAL GAS	7,619.05	7,619.05	COLUMBUS
03/11/21	0479610	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	19.04	19.04	ADMIN SERVICES
03/11/21	0479613	Culligan	SOLAR SALT	18.80	18.80	COLUMBUS
03/11/21	0479615	DiaMedical USA Equipment LLC	PRACTI-MEDS	529.50	529.50	GRAND ISLAND
03/11/21	0479620	Duet Resource Group Inc	FURNITURE	3,998.97	3,998.97	GRAND ISLAND
03/11/21	0479621	Eakes Office Solutions	PRIVACY PANELS	1,023.00	9,199.50	COLUMBUS
03/11/21	0479621	Eakes Office Solutions	OFFICE CHAIR	3,490.32	9,199.50	HASTINGS
03/11/21	0479621	Eakes Office Solutions	OFFICE FURNITURE	4,686.18	9,199.50	COLUMBUS
03/11/21	0479622	Electronic Systems Inc	SOFTWARE LICENSE	3,550.00	3,550.00	HASTINGS
03/11/21	0479624	Elm Creek Public School	PAYMENT FOR SCHOOL PROVIDED IN	5,220.00	5,220.00	ELS IV
03/11/21	0479625	Farris Engineering Inc	STEAM BOILER	1,152.00	1,152.00	HASTINGS
03/11/21	0479630	Formlabs, Inc	RESIN CARTRIDGE	461.48	461.48	HASTINGS
03/11/21	0479633	Global Equipment Co.	WHITEBOARD	245.94	245.94	KEARNEY
03/11/21	0479635	Grainger	SIGN POST	52.82	2,219.10	KEARNEY
03/11/21	0479635	Grainger	EXTENSION CORD REEL	724.90	2,219.10	ADMIN SERVICES
03/11/21	0479635	Grainger	DOOR CLOSER	1,373.76	2,219.10	HASTINGS
03/11/21	0479635	Grainger	ELECTRIC WIRE	67.62	2,219.10	KEARNEY
03/11/21	0479636	City of Grand Island - Utilities	CITY UTILITIES	19,076.17	19,076.17	GRAND ISLAND
03/11/21	0479637	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	250.00	250.00	ADMIN SERVICES
03/11/21	0479638	Grey House Publishing	BROADCASTING GUIDE	331.50	331.50	HASTINGS
03/11/21	0479640	Jesse J. Hartshorn	VOLLETBALL OFFICIAL	50.00	50.00	COLUMBUS
03/11/21	0479641	Hastings College	COLLEGE BOND TUITION	400.00	400.00	AREA WIDE
03/11/21	0479642	Hastings Tribune	INVITE TO BID AD	553.10	802.57	GRAND ISLAND
03/11/21	0479642	Hastings Tribune	NOTICE OF MEETING	10.47	802.57	ADMIN SERVICES
03/11/21	0479642	Hastings Tribune	DISPLAY ADS	239.00	802.57	ADMIN SERVICES
03/11/21	0479643	Hausmann Construction Inc	EAST ED ADDITION	549,112.50	549,112.50	COLUMBUS
03/11/21	0479646	Holdrege Daily Citizen	NOTICE OF MEETING	7.40	7.40	ADMIN SERVICES
03/11/21	0479647	Holiday Inn	TRAINER LODGING	192.00	192.00	COLUMBUS
03/11/21	0479648	Holiday Inn Express & Suites	TRAINER LODGING	288.00	288.00	COLUMBUS
03/11/21	0479649	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	1,175.92	1,852.18	HASTINGS
03/11/21	0479649	Home Depot U.S.A. Db a the Home Depot	VACUUM CLEANER	676.26	1,852.18	HASTINGS
03/11/21	0479650	Howard's Glass LLC	NEW DOOR	3,236.52	4,774.02	HASTINGS
03/11/21	0479650	Howard's Glass LLC	DOOR REPAIR	1,537.50	4,774.02	HASTINGS
03/11/21	0479651	HP Inc.	COMPUTERS	5,476.50	17,027.34	ADMIN SERVICES
03/11/21	0479651	HP Inc.	COMPUTERS	11,550.84	17,027.34	ADMIN SERVICES
03/11/21	0479654	Ideal Linen Supply	LAUNDRY SERVICE	30.00	30.00	ELS III
03/11/21	0479655	Industrial Health Services Net	DRUG SCREENS	183.60	321.30	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/11/21	0479655	twork Inc Industrial Health Services Net	DRUG SCREENS	137.70	321.30	HASTINGS
03/11/21	0479657	twork Inc Intellicom Computer Consulting	CISCO MANAGEMENT	6,000.00	12,000.00	ADMIN SERVICES
03/11/21	0479657	g Inc Intellicom Computer Consulting	CISCO MANAGEMENT	6,000.00	12,000.00	ADMIN SERVICES
03/11/21	0479658	g Inc Island Indoor Climate	CT CARMEN TAYLOR - THE DRASTIC	17,675.00	17,675.00	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	352.80	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES2345	2,196.62	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	6.30	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	1,032.14	3,779.33	GRAND ISLAND
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	17.95	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	21.62	3,779.33	HASTINGS
03/11/21	0479659	Island Supply Welding Co	INDUSTRIAL GASES	151.90	3,779.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	79.60	4,965.33	COLUMBUS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	6.60	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	6.60	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	21.88	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	32.82	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	129.84	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	29.19	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	124.57	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	152.55	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	64.80	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	1,501.22	4,965.33	ADMIN SERVICES
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	163.68	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	31.62	4,965.33	HASTINGS
03/11/21	0479661	Jackson Services Inc	LAUNDRY SERVICES	305.56	4,965.33	HASTINGS
03/11/21	0479667	Joy's Uniform & More	UNIFORMS	191.00	191.00	ADMIN SERVICES
03/11/21	0479673	Columbian Club, Inc	RENT/COMM ED CLASSES	400.00	400.00	ELS I
03/11/21	0479676	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/SEPTEMBER 2020	596.42	596.42	HASTINGS
03/11/21	0479677	Konica Minolta Business Soluti ions USA Inc	LEASE/COPIER FOR MARCH, 2021	2,544.42	2,544.42	HASTINGS
03/11/21	0479682	KRVN-FM	COMMERCIALS/FEBRUARY	304.00	304.00	ADMIN SERVICES
03/11/21	0479687	Gregory A. List	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/11/21	0479690	Lou's Sporting Goods	ATHLETICS/SUPPLIES	122.75	122.75	COLUMBUS
03/11/21	0479696	Midwest Connect LLC	POSTAGE/FEB	100.13	100.13	ELS IV
03/11/21	0479697	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	75.90	75.90	KEARNEY
03/11/21	0479702	MSDSonline, Inc.	ANNUAL SUBSCRIPTION/MSDS ONLIN	4,923.00	4,923.00	ADMIN SERVICES
03/11/21	0479705	National High School Rodeo Fou undati	SCHOLARSHIP REFUND/CAITLIN TIB BBS	250.00	250.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/11/21	0479707	NE Dept of Health & Human Serv vices	DENTAL ASSISTING/INTRA-ORA TUB BES	210.00	210.00	HASTINGS
03/11/21	0479709	Northwestern Energy	NATURAL GAS SERVICE/1/14-2/16/	1,129.45	1,129.45	KEARNEY
03/11/21	0479710	NRG Media LLC	COMMERCIALS/FEBRUARY	160.00	160.00	ADMIN SERVICES
03/11/21	0479712	Occupational Health Services	QUEST EXPRESS DRUG SCREENS	74.00	74.00	COLUMBUS
03/11/21	0479715	OPTK Networks	ETHERNET SERVICE/MARCH	12,960.58	12,960.58	ADMIN SERVICES
03/11/21	0479716	Ord Area Chamber of Commerce	COPIES/11/5/20-3/4/21	211.08	211.08	ELS I
03/11/21	0479717	Ord Light & Water	ELECTRICAL SERVICES/1/15-2/15/	222.22	272.72	COLUMBUS
03/11/21	0479717	Ord Light & Water	SANITATION CHARGES	33.50	272.72	COLUMBUS
03/11/21	0479717	Ord Light & Water	SEWER & WATER USAGE	17.00	272.72	COLUMBUS
03/11/21	0479718	Otter Creek Mechanical, Inc	GI/HEAT RECOVERY & CHILLER REP	36,526.00	36,526.00	GRAND ISLAND
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	192.00	598.00	GRAND ISLAND
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	56.00	598.00	ADMIN SERVICES
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	212.00	598.00	HASTINGS
03/11/21	0479719	Paper Tiger Shredding Inc	SHREDDING SERVICES/FEBRUARY	138.00	598.00	COLUMBUS
03/11/21	0479721	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
03/11/21	0479723	Presto X Company	PEST CONTROL/FEBRUARY	259.00	259.00	GRAND ISLAND
03/11/21	0479724	PrestoSports	WEBSITE CORE PACKAGE/2020-2021	2,625.00	2,625.00	ADMIN SERVICES
03/11/21	0479725	Printing Industry Midwest	ANNUAL DUES/2021	40.00	40.00	HASTINGS
03/11/21	0479727	Quench Fine Wines of Nebraska	BEVERAGES/WOODLANDS DINING	214.00	214.00	HASTINGS
03/11/21	0479729	RMV Construction Company	GI/CTR FOR HEALTH & TECH	345,789.80	345,789.80	GRAND ISLAND
03/11/21	0479733	Sack Lumber Company	CST HOUSE/SUPPLIES	5,728.00	14,567.74	HASTINGS
03/11/21	0479733	Sack Lumber Company	CST HOUSE/SUPPLIES	8,839.74	14,567.74	HASTINGS
03/11/21	0479737	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/11/21	0479740	Marilyn K. Schmit	LUNCH/COMM ED CLASS-3-2-21	55.00	55.00	ELS I
03/11/21	0479750	Staples Advantage	OFFICE SUPPLIES/3-6-21	716.83	716.83	ELS III
03/11/21	0479751	State of Nebraska	MO INTERNET ACCESS/OCTOBER	487.15	487.15	ADMIN SERVICES
03/11/21	0479759	Charles E. Taylor	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/11/21	0479763	U&I Sanitation Service LLC	BINS PICKUP/FEBRUARY	700.00	700.00	COLUMBUS
03/11/21	0479764	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT-FEBRUARY	334.00	1,010.00	ADMIN SERVICES
03/11/21	0479764	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/FEB	676.00	1,010.00	ADMIN SERVICES
03/11/21	0479765	Universal Information Service Inc	CLIPPING PRINT SERVICES	192.50	192.50	ADMIN SERVICES
03/11/21	0479766	UNUM Life Insurance	INS & OTD/APRIL	16,746.69	20,121.74	ADMIN SERVICES
03/11/21	0479766	UNUM Life Insurance	SUPPLEMENTAL LIFE INS	3,375.05	20,121.74	ADMIN SERVICES
03/11/21	0479767	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS	498.74	498.74	HASTINGS
03/11/21	0479772	Village Cleaners, Inc	LAUNDRY SERVICES/12-2-220	280.00	280.00	ELS IV
03/11/21	0479775	Jonathon J. Wagner	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/11/21	0479777	Wells Fargo	GROUNDKEEPING/SUPPLIES	183.96	183.96	GRAND ISLAND
03/11/21	0479778	Wells Fargo	SUBSCRIPTION/GI CAMPUS LIBRARY	44.99	44.99	GRAND ISLAND
03/11/21	0479779	Wells Fargo	RESOURCE CTR/LIBRARY ITEMS	301.56	301.56	HASTINGS
03/11/21	0479780	Wells Fargo	TRIO/BOOKS & MATERIALS	70.00	70.00	ADMIN SERVICES
03/11/21	0479781	Wells Fargo	EARLY CHILDHOOD/BOOKS & MATERI	2,500.00	2,500.00	COLUMBUS
03/11/21	0479782	Wells Fargo	FINANCIAL OPERATIONS/SUPPLIES	80.47	80.47	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/11/21	0479783	Wells Fargo	BIOLOGICAL SCIENCE/SUPPLIES	915.00	915.00	HASTINGS
03/11/21	0479784	Wells Fargo	NSF/MOTORIZED BALL VALVES	2,270.79	2,270.79	ADMIN SERVICES
03/11/21	0479785	Wells Fargo	LODGING/DE-ESCALATION TRAINING	401.28	401.28	GRAND ISLAND
03/11/21	0479786	Wells Fargo	LODGING/ELECTRICAL FUNDAMENTAL	288.00	288.00	COLUMBUS
03/11/21	0479787	Wells Fargo	NSF/CARTRIDGE HEATER	2,125.00	2,125.00	ADMIN SERVICES
03/11/21	0479792	Wilkins Architecture Design Pl lannin	CCC C STEM CENTER	1,876.22	12,079.96	COLUMBUS
03/11/21	0479792	Wilkins Architecture Design Pl lannin	GI CIT RENOVATION/PHASE 3	1,500.52	12,079.96	GRAND ISLAND
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLDG	2,406.25	12,079.96	ADMIN SERVICES
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/ADMIN BLDG ROOF REPLACEME ENT	6,046.97	12,079.96	COLUMBUS
03/11/21	0479792	Wilkins Architecture Design Pl lannin	COLU/RESOURCE CTR FACULTY OFFI ICE REMODEL	250.00	12,079.96	COLUMBUS
03/11/21	0479793	Wiper Towel Service	RAG & MOP SERVICE/FEB	187.25	187.25	GRAND ISLAND
03/11/21	0479795	Woodwards Disposal Service Inc	GARBAGE & CARDBOARD SERVICE/FE	2,066.00	2,066.00	HASTINGS
03/18/21	0479798	Adams County Court House	REAL ESTATE TAXES 20	24,622.56	24,622.56	HASTINGS
03/18/21	0479799	Renae Allen	TRAVEL REIMBURSEMENT	192.64	192.64	KEARNEY
03/18/21	0479801	Allen Tree Service	TREE REMOVAL	3,045.00	3,045.00	HASTINGS
03/18/21	0479802	Amazon.Com	WRIST REST	41.98	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	MAGNETIC LABELS	49.49	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	GARNISHING TOOL SET	9.99	2,861.61	ELS I
03/18/21	0479802	Amazon.Com	NURSING WORKBOOK	289.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	NURSE WORKBOOK	255.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	DVPSRS PLAYER	136.00	2,861.61	ELS I
03/18/21	0479802	Amazon.Com	PORT CABLE	139.96	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	HELMET	54.28	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	SNOW CONE MACHINE	418.43	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	AUTO REPAIR EQUIPMEN	415.72	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	DORM POSTERS	102.03	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	HP PEN	39.37	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	SSTROMAN	170.00	2,861.61	ADMIN SERVICES
03/18/21	0479802	Amazon.Com	DCODNER	428.21	2,861.61	GRAND ISLAND
03/18/21	0479802	Amazon.Com	ADODE ACROBAT	79.95	2,861.61	COLUMBUS
03/18/21	0479802	Amazon.Com	HEPA FILTER	78.80	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	KNIFE GUARDS	73.42	2,861.61	HASTINGS
03/18/21	0479802	Amazon.Com	ECHO DOTS	79.98	2,861.61	COLUMBUS
03/18/21	0479804	Jamie R. Arens	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479805	Associated Press	AP NEWS SERVICES	6,308.77	6,308.77	HASTINGS
03/18/21	0479806	B&H Photo Video	LIFECAM	29.96	29.96	GRAND ISLAND
03/18/21	0479807	Willie Beamon	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479809	Black Hills Energy	NATURAL GAS	744.10	744.10	COLUMBUS
03/18/21	0479810	Terri Bossow	TRAVEL REIMBURSEMENT	96.32	96.32	GRAND ISLAND
03/18/21	0479812	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479813	Joseph L Campbell	BASKETBALL OFFICIAL	100.00	100.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	0479814	Capital Business Systems Inc	COPIER LEASE PROGRAM	285.00	285.00	ADMIN SERVICES
03/18/21	0479816	CCC Foundation	EMPLOYEE DONATION	7,242.64	7,242.64	AREA WIDE
03/18/21	0479817	Chad Combined Health Agencies	EMPLOYEE DONATIONS	208.33	208.33	AREA WIDE
03/18/21	0479818	Chartwells Dining Services	PAULELYMEETING LUNCH	15.00	15.00	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	PAULEY MEETING LUNCH	52.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULY MEETING FOOD	22.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULELY MEETING FOOD	45.00	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	PAULEY MEETING FOOD	30.00	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	DORM STUDENT MEALS	33,527.64	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	DORM STUDENT MEALS	43,986.24	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	VISIT DAY FOOD	21.35	77,986.91	ADMIN SERVICES
03/18/21	0479819	Chartwells Dining Services	COOKIES/STUDENTS	13.50	77,986.91	COLUMBUS
03/18/21	0479819	Chartwells Dining Services	APPRECIATION DAY FOO	288.18	77,986.91	COLUMBUS
03/18/21	0479820	Chartwells Dining Services	VISIT DAY FOOD	21.91	21.91	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	VISIT DAY FOOD	219.00	57,279.85	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	EMPLOYEE BREAKFASTS	238.64	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	AMDT PROJECT	95.00	57,279.85	ADMIN SERVICES
03/18/21	0479821	Chartwells Dining Services	MEETING FOOD	52.75	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	MEETING FOOD	51.50	57,279.85	HASTINGS
03/18/21	0479821	Chartwells Dining Services	STUDENTS MEALS	56,622.96	57,279.85	ADMIN SERVICES
03/18/21	0479822	Colorado Mold Supply Inc	GFRIESEN	862.00	862.00	HASTINGS
03/18/21	0479823	Fheg-Gi Campus Bookstore	BOOK CHARGES 20/FA	262,150.71	262,150.71	AREA WIDE
03/18/21	0479824	Columbus Student Accounts	CPR CLASSES	32.00	32.00	ADMIN SERVICES
03/18/21	0479825	Credit Management Services Inc	COLLECTION SERVICES	669.76	669.76	ADMIN SERVICES
03/18/21	0479826	Jake S Dilsaver	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479827	Ellucian Company, L.P.	OFF SITE CONSULTING	16,875.00	16,875.00	ADMIN SERVICES
03/18/21	0479829	Karen L Flessner	TRAVEL REIMBURSEMENT	69.44	69.44	ELS IV
03/18/21	0479830	Formlabs, Inc	RESIN CARTRIDGES	461.48	461.48	HASTINGS
03/18/21	0479832	Gene Steffy Ford	FORD RANGER	28,861.00	28,861.00	COLUMBUS
03/18/21	0479835	Grainger	MASKS	400.00	400.00	ADMIN SERVICES
03/18/21	0479836	Grand Island Area Chamber of Commerce	BROADCAST EMAIL	150.00	150.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	DISPLAY ADS	951.45	1,664.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	NOTICE OF MEETING	16.24	1,664.00	ADMIN SERVICES
03/18/21	0479837	Grand Island Independent	INVITE TO BID AD	696.31	1,664.00	GRAND ISLAND
03/18/21	0479838	Hall County Treasurer	2020 REAL EST. TAX	3,632.94	3,632.94	GRAND ISLAND
03/18/21	0479839	Sandy K. Hall	SCOREBOARD KEEPER	25.00	25.00	COLUMBUS
03/18/21	0479840	Hangries, LLC	EMPLOYEE APPRECIATION FOOD TRU	600.00	600.00	HASTINGS
03/18/21	0479841	Jeffrey N. Hansen	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479843	Hastings Area Chamber of Comme erece Commerce	BROADCAST EMAIL	100.00	100.00	ADMIN SERVICES
03/18/21	0479844	Hastings Tribune	SUBSCRIPTION RENEWAL	168.00	168.00	HASTINGS
03/18/21	0479845	Hastings Utilities	NATURAL GAS	24,757.21	78,660.21	HASTINGS
03/18/21	0479845	Hastings Utilities	WATER/SEWER	4,371.57	78,660.21	HASTINGS
03/18/21	0479845	Hastings Utilities	ELECTRICITY	49,531.43	78,660.21	HASTINGS
03/18/21	0479846	Lynette E Hogelin	REIMBURSEMENT FOR ICE FOR DANC	60.07	60.07	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	0479847	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	76.28	309.02	GRAND ISLAND
03/18/21	0479847	Home Depot U.S.A. Db	CLEANING SUPPLIES	232.74	309.02	KEARNEY
03/18/21	0479848	Horwath Laundry Equipment	WASHER REPAIR	521.20	521.20	COLUMBUS
03/18/21	0479851	Hy-Vee Inc	CONCESSION STAND	171.28	171.28	COLUMBUS
03/18/21	0479852	Idea Bank Marketing	WEB SERVICE AGREEMEN	53.00	53.00	ADMIN SERVICES
03/18/21	0479853	INKcredible Inc	T-SHIRTS	117.60	117.60	HASTINGS
03/18/21	0479854	Inteconnect Inc.	SECURITY CAMERA REPA	1,469.15	1,469.15	ADMIN SERVICES
03/18/21	0479855	Intellicom Computer Consulting Inc	CISCO SUPORT	2,459.10	2,459.10	ADMIN SERVICES
03/18/21	0479856	Intrado Life & Safety, Inc	ENDPOINT CHARGES	728.10	728.10	ADMIN SERVICES
03/18/21	0479858	Chris F. Janda	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
03/18/21	0479858	Chris F. Janda	BASKETBALL OFFICIAL	190.00	380.00	COLUMBUS
03/18/21	0479859	Kearney Area Chamber of Commerce	BROADCAST EMAIL SERVICE	150.00	150.00	ADMIN SERVICES
03/18/21	0479865	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/18/21	0479866	Learning Technologies Group Inc	ORGPUBLISHER/2020-2021	792.00	792.00	ADMIN SERVICES
03/18/21	0479867	Loup Power District	ELECTRICAL SERVICES/2/1-3/1/21	18,736.40	18,779.80	COLUMBUS
03/18/21	0479867	Loup Power District	WATER HEATER RENTAL	43.40	18,779.80	COLUMBUS
03/18/21	0479868	McKesson Medical-Surgical, Inc	HEALTH SCIENCES/CONSUMABLE SUPPLIES	457.16	457.16	ELS II
03/18/21	0479869	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/18/21	0479870	Brent McNurlin	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479871	Elsy's Apothecary	CHAKRA BASICS CLASS/3/3/21	245.00	245.00	ELS III
03/18/21	0479873	Mental & Behavioral Health, Inc	THERAPY SESSIONS/STUDENT	180.00	180.00	ADMIN SERVICES
03/18/21	0479874	Mid West 3D Solutions LLC	MECHATRONICS/SUPPLIES	15,062.00	15,062.00	COLUMBUS
03/18/21	0479875	Midwest Glass Service Inc	WINDOW & GLASS REPLACEMENTS	1,095.00	1,095.00	COLUMBUS
03/18/21	0479876	Miles Kedex Company Inc	PADDED FOLDERS	2,699.25	2,699.25	ADMIN SERVICES
03/18/21	0479877	MockMeds/NPTA	PHARMACY TECH/SUPPLIES	460.57	460.57	GRAND ISLAND
03/18/21	0479878	Navigator Motorcoaches, Inc.	CHARTER BUS SERVICE/3-11-21	2,978.00	2,978.00	COLUMBUS
03/18/21	0479880	Northwestern Energy	NATURAL GAS/1/28-2/26/21	3,180.68	3,180.68	GRAND ISLAND
03/18/21	0479881	Occupational Health Services	URINE DRUG SCREEN COLLECTION	162.00	162.00	COLUMBUS
03/18/21	0479882	Omaha Paper Company Inc	PRODUCTION PRINING/COPY PAPER	2,104.00	2,104.00	GRAND ISLAND
03/18/21	0479883	Omaha World Herald	POSITION OPENINGS/FEBRUARY	7,162.80	7,162.80	ADMIN SERVICES
03/18/21	0479884	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	90.57	HASTINGS
03/18/21	0479887	Phelps County Community Foundation Inc	SCHOLARSHIP REFUNDS	1,764.51	1,764.51	GRAND ISLAND
03/18/21	0479888	Platte County Treasurer	2020 REAL ESTATE TAXES	1,443.68	1,443.68	COLUMBUS
03/18/21	0479889	Pleasant Tents, Llc	COORDINATION/SERVICE NOW DEVEL	3,550.00	3,550.00	ADMIN SERVICES
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	113.00	301.25	COLUMBUS
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	47.25	301.25	COLUMBUS
03/18/21	0479890	Presto X Company	PEST CONTROL/MARCH	141.00	301.25	COLUMBUS
03/18/21	0479893	RJG, Inc.	MASTER MOLDER BUNDLE	1,569.25	1,569.25	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	0479894	Rustic Milling & Craft LLC	PAINT ALONG WORKSHOP/2/18/21	175.00	175.00	ELS IV
03/18/21	0479895	SafetySkills, LLC	FEE/COURSE LICENSE-SCORM	6,500.00	6,500.00	ADMIN SERVICES
03/18/21	0479896	Deborah A Schaaf	TRAVEL REIMBURSEMENT	24.64	24.64	ELS IV
03/18/21	0479897	Alexandria M. Schreiner	TEACHING RDH EXPANDED FUNCTION	1,000.00	1,000.00	HASTINGS
03/18/21	0479898	Vern Schulte	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479900	Securenet Systems Inc.	BASIC STREAMING PLAN/2021-2022	1,188.00	1,188.00	HASTINGS
03/18/21	0479901	Shakked - Content & Guiding Service	LECTURE/JUDAISM & DIVERSITY	450.00	450.00	COLUMBUS
03/18/21	0479902	Sioux City Foundry Company	SCRAP METAL/SUPPLIES	7,622.79	7,622.79	COLUMBUS
03/18/21	0479903	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVICE	44,100.75	44,100.75	ADMIN SERVICES
03/18/21	0479904	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	432.00	432.00	ADMIN SERVICES
03/18/21	0479906	Staples Advantage	OFFICE SUPPLIES/3-13-21	179.43	179.43	ELS III
03/18/21	0479907	Super Saver	CTR FOR TRAINING/SUPPLIES	39.15	39.15	COLUMBUS
03/18/21	0479908	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479910	Corey Rae Uldrich	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479911	United Way	UNITED WAY DEDUCTIONS	21.67	21.67	AREA WIDE
03/18/21	0479912	United Way	UNITED WAY DEDUCTIONS	225.50	225.50	AREA WIDE
03/18/21	0479913	United Way	UNITED WAY DEDUCTIONS	677.24	677.24	AREA WIDE
03/18/21	0479914	United Way	UNITED WAY DEDUCTIONS	360.67	360.67	AREA WIDE
03/18/21	0479915	University of Nebraska Medical Center Cent Center for Continuing Education	ACLS PROVIDER CARDS	400.00	400.00	ELS II
03/18/21	0479916	VARI Sales Corporation	CUBE CORNER VARIDESK/STANDING	499.50	1,174.50	COLUMBUS
03/18/21	0479916	VARI Sales Corporation	VARIDESK/STNDING MAT	675.00	1,174.50	GRAND ISLAND
03/18/21	0479917	Viaero Center	SEASON SPONSORSHIP/2020-2021	3,000.00	3,000.00	ADMIN SERVICES
03/18/21	0479918	Village Services	RAG & MOP SERVICE/3-8-21	76.93	76.93	KEARNEY
03/18/21	0479920	Nathaniel Wagner	HONORARIUM/BOLLEYBALL OFFICIAL	150.00	150.00	COLUMBUS
03/18/21	0479921	Michael Walker	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/18/21	0479922	James M. Ward	TRAVEL REIMBURSEMENT	112.00	112.00	COLUMBUS
03/18/21	0479923	Luke Willamon	HONORARIUM/VOLLEYBALL LINE JUD	50.00	50.00	COLUMBUS
03/18/21	0479924	Windstream Communications	TELEPHONE SERVICE/HASTINGS	1,787.75	1,787.75	ADMIN SERVICES
03/18/21	0479926	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	100.00	100.00	COLUMBUS
03/18/21	0479927	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	100.00	100.00	COLUMBUS
03/25/21	0479931	Amazon.Com	12 V ADAPTER	39.98	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	RC CAR KITS	42.90	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	ROLLING SHELF	106.71	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	SWITCH ADAPTER	240.93	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	BATTERY	328.40	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	WIRELESS HEADSET	158.99	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	VETS LANYARDS	211.80	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	SNOW CONE MACHINE	418.58	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	YARD GAMES	338.92	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	MEAL PREP CONTAINERS	19.99	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	NURSING WORKBOOK	170.00	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	RC CAR KITS	199.75	8,421.48	HASTINGS
03/25/21	0479931	Amazon.Com	BOCCE GAME SET	43.29	8,421.48	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0479931	Amazon.Com	THERMOSTATS/SENSORS	4,802.84	8,421.48	ADMIN SERVICES
03/25/21	0479931	Amazon.Com	KCHRISTENSEN	19.99	8,421.48	ELS IV
03/25/21	0479931	Amazon.Com	WIRELESS HEADSET	189.11	8,421.48	KEARNEY
03/25/21	0479931	Amazon.Com	DATA TRAVELER	27.49	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	RING BINDER	5.99	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	ROLLING SHELF	170.67	8,421.48	GRAND ISLAND
03/25/21	0479931	Amazon.Com	PLUG ADAPTER	319.60	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	MSPEICHER	202.32	8,421.48	ELS I
03/25/21	0479931	Amazon.Com	HEADLIGHT BLUB	13.98	8,421.48	COLUMBUS
03/25/21	0479931	Amazon.Com	TIE ROD WRENCH	349.25	8,421.48	HASTINGS
03/25/21	0479932	American Dental Association	DENTAL PROGRAM	4,100.00	4,100.00	HASTINGS
03/25/21	0479933	ARL Credit Services Inc	COLLECTION SERVICES	105.00	105.00	ADMIN SERVICES
03/25/21	0479934	Aurora Public Schools	CLASSES OFFERED BY AURORA FACU	7,426.00	7,426.00	ELS II
03/25/21	0479935	B&H Photo Video	WEBCAM	26.92	26.92	GRAND ISLAND
03/25/21	0479937	Willie Beamon	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479940	Black Hills Energy	NATURAL GAS	359.84	359.84	COLUMBUS
03/25/21	0479941	Blackboard Inc	CHAYES	16,480.00	16,480.00	ADMIN SERVICES
03/25/21	0479946	Rich W. Buchmann	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479947	Buffalo County Sheriff's Office	ALARM SERVICE	180.00	180.00	KEARNEY
03/25/21	0479949	Candlewood Suites Kearney	TRAINER LODGING	363.80	363.80	COLUMBUS
03/25/21	0479950	Capital Business Systems Inc	COPIER LEASE	14,100.12	14,100.12	ADMIN SERVICES
03/25/21	0479951	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	70.52	351.50	COLUMBUS
03/25/21	0479951	Carolina Biological Supply Co Inc	SUPPORT STAND	280.98	351.50	HASTINGS
03/25/21	0479952	Chartwells Dining Services	CAMPUS VISIT DAY	48.69	48.69	ADMIN SERVICES
03/25/21	0479953	Chartwells Dining Services	VISIT DAY EVENT	15.00	15.00	ADMIN SERVICES
03/25/21	0479954	Chartwells Dining Services	VISIT DAY EVENT	47.66	47.66	ADMIN SERVICES
03/25/21	0479955	Chartwells Dining Services	VISIT DAY FOOD	223.00	223.00	ADMIN SERVICES
03/25/21	0479958	David C. Coffey	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0479959	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0479960	Colorado Mold Supply Inc	MUD BUSHING	32.34	32.34	HASTINGS
03/25/21	0479961	Control Management Inc	REMOVE TEMP CONTROLS	4,146.00	4,146.00	GRAND ISLAND
03/25/21	0479962	Sam Cowan	TRAVEL REIMBURSEMENT	58.80	58.80	ADMIN SERVICES
03/25/21	0479964	Culligan of Columbus	SOLAR SALT	137.25	137.25	COLUMBUS
03/25/21	0479966	Document Finishing Resource Inc	CLEAR MOUNT MATERIAL	413.59	413.59	HASTINGS
03/25/21	0479969	David Egge	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479972	Payton Everett	BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0479974	G4s Secure Solutions	MARCH SECURITY SERVI	69,237.87	69,237.87	ADMIN SERVICES
03/25/21	0479975	Grainger	BALL VALVE	288.87	288.87	HASTINGS
03/25/21	0479976	Grand Island Student Accounts	CPR SKILLS CLASS	39.00	39.00	KEARNEY
03/25/21	0479978	Hastings Student Accounts	CHILDCARE CONFERENCE	30.00	177.50	ADMIN SERVICES
03/25/21	0479978	Hastings Student Accounts	DOT CLASS	147.50	177.50	ADMIN SERVICES
03/25/21	0479979	Hobart Sales & Service Inc	DISHWASHER REPAIR	366.63	366.63	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	532.96	1,092.05	HASTINGS
03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	171.96	1,092.05	HASTINGS
03/25/21	0479980	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	387.13	1,092.05	GRAND ISLAND
03/25/21	0479982	Identisys Inc	EQUIPMENT CONTRACT	3,290.00	3,290.00	ADMIN SERVICES
03/25/21	0479983	Intrado Life & Safety, Inc	ENDPOINT CHARGES	723.60	723.60	ADMIN SERVICES
03/25/21	0479984	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	1,407.00	1,407.00	ADMIN SERVICES
03/25/21	0479986	Kearney City Utilities Departm	SANITATION CHARGES/2/2-3/1/21	382.75	494.77	KEARNEY
03/25/21	0479986	Kearney City Utilities Departm	WATE & SEWER USAGE/2/2-3/1/21	112.02	494.77	KEARNEY
03/25/21	0479987	Kearney Hub	AD/GI CRIMINAL JUSTICE HOUSE	558.96	558.96	GRAND ISLAND
03/25/21	0479988	Kearney Hub	NOTICE OF MEETING/FEBRUARY	10.66	10.66	ADMIN SERVICES
03/25/21	0479991	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
03/25/21	0479992	KOLON KGIN TV	COMMERCIALS/FEBRUARY	3,200.00	3,200.00	ADMIN SERVICES
03/25/21	0479993	Konica Minolta Business Soluti	MAINTENANCE/FEBRUARY	397.33	397.33	HASTINGS
03/25/21	0479994	Border States Industries Inc	ELECTRICAL TECH/SUPPLIES	1,226.49	1,226.49	KEARNEY
03/25/21	0479995	Lamar Advertising	BILLBOARD SIGNS/3/1-3/28/21	2,420.00	2,420.00	ADMIN SERVICES
03/25/21	0479997	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
03/25/21	0479998	Lexington Clipper Herald	DISPLAY ADVERTISING/FEBRUARY	413.94	413.94	ADMIN SERVICES
03/25/21	0480000	Lou's Sporting Goods	ATHLETICS SUPPLIES	155.18	155.18	COLUMBUS
03/25/21	0480002	Mail Prep	POSTAGE FOR FEBRUARY, 2021	1,729.45	2,193.70	COLUMBUS
03/25/21	0480002	Mail Prep	PICKUP, DELIVERY FEES/FEBRUARY	464.25	2,193.70	COLUMBUS
03/25/21	0480003	Mary Lanning Business Health	HEP B SERIES/KEVIN HUNT	240.00	240.00	ADMIN SERVICES
03/25/21	0480004	Jeremy McHugh	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0480006	Daniel Meister	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480008	Mo-Kan-Ne	REG/KRYNN LARSEN	245.00	245.00	ADMIN SERVICES
03/25/21	0480009	Midwest Connect LLC	POSTAGE/KEARNEY CENTER	7.70	7.70	KEARNEY
03/25/21	0480013	Patricia K. Mueller	INSTRUCTION/WORKSHOP-3-11-21	250.00	250.00	ELS I
03/25/21	0480014	Murray Natural Health and Chir	DOT/WORK EXAM	85.00	85.00	HASTINGS
03/25/21	0480015	Nanonation, Inc.	DELI OPTIPLEX 3080/DEPOSIT	1,346.19	1,796.19	ADMIN SERVICES
03/25/21	0480015	Nanonation, Inc.	ANNUAL SUPPORT & HOSTING SERVI	450.00	1,796.19	ADMIN SERVICES
03/25/21	0480016	Nebraska Public Power District	ELECTRICAL CHARGES/2/5-3/4/21	4,201.56	4,201.56	KEARNEY
03/25/21	0480018	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	413.05	413.05	HASTINGS
03/25/21	0480019	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
03/25/21	0480020	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CTR	1,200.00	1,200.00	COLUMBUS
03/25/21	0480021	Gwendolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	190.00	COLUMBUS
03/25/21	0480022	Presto X Company	PEST CONTROL/FEBRUARY	746.75	1,137.75	HASTINGS
03/25/21	0480022	Presto X Company	PEST CONTROL/MARCH	132.00	1,137.75	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0480022	Presto X Company	PEST CONTROL/MARCH	259.00	1,137.75	GRAND ISLAND
03/25/21	0480023	PrestoSports	CAMPUS-WIDE UPGRADE 2020-2021	3,750.00	3,750.00	ADMIN SERVICES
03/25/21	0480024	Protex Central Inc	REMOTE ALARM MONITORING/2021	536.00	536.00	COLUMBUS
03/25/21	0480025	QSl Data Systems	SOFTWARE MANT.APRIL	366.70	366.70	GRAND ISLAND
03/25/21	0480027	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	31,302.90	31,302.90	HASTINGS
03/25/21	0480031	Carlos A. Sandoval	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480032	Scarborough Construction Inc	MAINTENANCE/SUPPLIES	289.00	289.00	HASTINGS
03/25/21	0480033	Josh Scholte	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480036	Sinclair Broadcast Group	COMMERCIALS/JANUARY-FEBRUARY	5,220.00	5,220.00	ADMIN SERVICES
03/25/21	0480038	Smart Sense by Digi	PLAN-PRO/MONITORING PLAN/MARCH	31.00	31.00	ADMIN SERVICES
03/25/21	0480039	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/MARCH	175.00	175.00	HASTINGS
03/25/21	0480040	Brian M Soulliere	HONORARIUM/GAME CLOCK OPERATOR	50.00	50.00	COLUMBUS
03/25/21	0480041	Spectrum Reach	COMMERCIALS/FEBRUARY	315.00	315.00	ADMIN SERVICES
03/25/21	0480042	Staples Advantage	OFFICE SUPPLIES/3-20-21	712.26	712.26	HASTINGS
03/25/21	0480043	StreamLink Software, Inc	AMPLIFUND GRANT SEEKER/SOFTWAR	13,250.00	13,250.00	ADMIN SERVICES
03/25/21	0480045	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS DINI	2,435.90	2,435.90	HASTINGS
03/25/21	0480046	Robert J. Tlustos	HONORARIUM/SOFTBALL UMPIRE	160.00	160.00	COLUMBUS
03/25/21	0480047	Turnitin, LLC	IT/CONTRACTUAL SERVICES	18,386.00	18,386.00	ADMIN SERVICES
03/25/21	0480048	United States Post Office	POSTAGE DUE ACCOUNT	300.00	300.00	COLUMBUS
03/25/21	0480049	Us Department of Homeland Secu urity	HUMAN SERVICES/INQUIRIES	25.00	25.00	ADMIN SERVICES
03/25/21	0480050	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS	1,070.12	1,070.12	HASTINGS
03/25/21	0480051	Greater Loup Valley Activities	RENT FOR ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
03/25/21	0480052	Verizon Wireless	MOBILE BROADBAND ACCESS/FEBRUA	45.01	45.01	ELS I
03/25/21	0480053	Village Services	RAG & MOP SERVICE/3-15-21	106.45	106.45	KEARNEY
03/25/21	0480054	Vision Service Plan	VISION INSURANCE/APRIL 2021	6,235.21	6,235.21	ADMIN SERVICES
03/25/21	0480058	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	50.00	50.00	COLUMBUS
03/25/21	0480060	Joel J. Young	HONORARIUM/SHOT CLOCK OPERATOR	50.00	50.00	COLUMBUS
03/01/21	ACH5452	Wells Fargo	BOND PAYMENTS/FEBRUARY	75,141.05	75,141.05	ADMIN SERVICES
03/01/21	ACH5453	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,394.64	32,394.64	ADMIN SERVICES
03/01/21	ACH5454	TIAA-CREF	MO CONTRIBUTION	326,191.00	326,191.00	AREA WIDE
03/01/21	ACH5455	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
03/10/21	ACH5457	State of Nebraska	TAX WITHHOLDING	96,772.29	96,772.29	AREA WIDE
03/12/21	ACH5458	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,105.50	7,105.50	ADMIN SERVICES
03/12/21	ACH5459	TIAA-CREF	BW CONTRIBUTION	46,874.26	46,874.26	AREA WIDE
03/15/21	ACH5460	Nebraska.Gov	GARNISHMENT	224.75	224.75	AREA WIDE
03/15/21	ACH5461	Nebraska.Gov	GARNISHMENT	58.02	58.02	AREA WIDE
03/15/21	ACH5462	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	733.40	AREA WIDE
03/19/21	ACH5463	Wells Fargo	BOND PAYMENT/2013 REV	2,000.00	2,000.00	ADMIN SERVICES
03/22/21	ACH5464	Wells Fargo Card Services Inc	P-CARD PAYMENT	131,182.67	131,182.67	AREA WIDE
03/24/21	ACH5465	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,092.25	78,092.25	AREA WIDE
03/26/21	ACH5466	TIAA-CREF	BW CONTRIBUTION	46,633.19	46,633.19	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/26/21	ACH5467	TIAA-CREF	BW CONTRIBUTION	925.38	925.38	AREA WIDE
03/26/21	ACH5468	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,298.90	7,298.90	ADMIN SERVICES
03/29/21	ACH5469	Wells Fargo Bank	DEPOSITAX-FEDERAL	475,268.62	475,268.62	AREA WIDE
03/30/21	ACH5470	Nebraska Child Support Payment t Center	DEDUCTIONS	727.77	727.77	AREA WIDE
03/30/21	ACH5471	Nebraska.Gov	GARNISHMENT	240.44	240.44	AREA WIDE
03/10/21	ACH5472	Wells Fargo Bank	DEPOSITAX-FEDERAL	78,604.42	78,604.42	AREA WIDE
03/04/21	E0037215	Joe B. Blackwell	TRAVEL REIMBURSEMENT	110.32	110.32	ADMIN SERVICES
03/04/21	E0037216	Carol A. Boyle	TRAVEL REIMBURSEMENT	59.83	59.83	ELS IV
03/04/21	E0037217	Laura L Cline	TRAVEL REIMBURSEMENT	106.40	106.40	ADMIN SERVICES
03/04/21	E0037219	Kerri D. Dey	TRAVEL REIMBURSEMENT	56.00	56.00	ADMIN SERVICES
03/04/21	E0037220	Stan E Essink	TRAINING STIPEND	120.00	120.00	ELS III
03/04/21	E0037222	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	98.00	98.00	COLUMBUS
03/04/21	E0037223	Barry J Horner	TRAVEL REIMBURSEMENT	142.80	142.80	ADMIN SERVICES
03/04/21	E0037224	Meghan O. Horton	TRAVEL REIMBURSEMENT	306.88	306.88	ADMIN SERVICES
03/04/21	E0037225	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	81.76	GRAND ISLAND
03/04/21	E0037226	Pamela A. Northup	TRAVEL REIMBURSEMENT	523.04	523.04	GRAND ISLAND
03/04/21	E0037227	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	174.72	174.72	HASTINGS
03/04/21	E0037228	Amy L. Osburn	TRAVEL REIMBURSEMENT	96.32	96.32	ADMIN SERVICES
03/04/21	E0037229	Heidi Patsios	TRAVEL REIMBURSEMENT	48.16	48.16	GRAND ISLAND
03/04/21	E0037230	Anna Payne-Polson	TRAVEL REIMBURSEMENT	86.24	86.24	ADMIN SERVICES
03/04/21	E0037231	Courtney M. Rempe	TRAVEL REIMBURSEMENT	16.24	16.24	HASTINGS
03/04/21	E0037232	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	164.08	164.08	ADMIN SERVICES
03/04/21	E0037233	Reye L. Snitily	TRAVEL REIMBURSEMENT	163.52	163.52	ADMIN SERVICES
03/04/21	E0037234	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	67.76	67.76	ADMIN SERVICES
03/11/21	E0037236	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	81.76	81.76	ADMIN SERVICES
03/11/21	E0037237	Susan M Baer	TRAVEL REIMBURSEMENT	11.48	11.48	COLUMBUS
03/11/21	E0037247	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	103.04	103.04	ELS III
03/11/21	E0037250	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	686.56	686.56	ELS IV
03/11/21	E0037254	Marni J Danhauer	TRAVEL REIMBURSEMENT	178.64	178.64	ADMIN SERVICES
03/11/21	E0037264	Cynthia R. Gaskill	TRAVEL REIMBURSEMENT	34.16	34.16	HASTINGS
03/11/21	E0037273	Brian G Hoffman	TRAVEL REIMBURSEMENT	336.00	336.00	ADMIN SERVICES
03/11/21	E0037274	Roxann S. Holliday	TRAVEL REIMBURSEMENT	143.92	143.92	ADMIN SERVICES
03/11/21	E0037281	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	53.20	53.20	HASTINGS
03/11/21	E0037286	Barbara A Larson	TRAVEL REIMBURSEMENT	203.84	203.84	ADMIN SERVICES
03/11/21	E0037301	Ingrid K. Orsted	REIMBURSEMENT/APPLICATION FEES	55.00	55.00	ADMIN SERVICES
03/11/21	E0037303	Shawn Patsios	TRAVEL REIMBURSEMENT	337.12	577.92	ADMIN SERVICES
03/11/21	E0037303	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	577.92	ADMIN SERVICES
03/18/21	E0037338	Patricia K. Buchanan	REIMBURSEMENT FOR APPLICATION	55.00	55.00	ADMIN SERVICES
03/18/21	E0037341	Maggie N Esch	TRAVEL REIMBURSEMENT	28.00	28.00	ADMIN SERVICES
03/18/21	E0037343	Jeanne M Micek	TRAVEL REIMBURSEMENT	47.04	47.04	ELS I
03/18/21	E0037344	Scott C. Miller	TRAVEL REIMBURSEMENT	81.76	81.76	ADMIN SERVICES
03/18/21	E0037345	Christina E Miotke	TRAVEL REIMBURSEMENT	86.24	86.24	ADMIN SERVICES
03/18/21	E0037346	Carrielynn L Peace	TRAVEL REIMBURSEMENT	5.04	5.04	ADMIN SERVICES
03/18/21	E0037347	Thomas D. Peters	TRAVEL REIMBURSEMENT	160.16	160.16	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/18/21	E0037348	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	124.88	124.88	ADMIN SERVICES
03/18/21	E0037349	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	112.00	HASTINGS
03/18/21	E0037351	Nicolette P Sanchez	SUPPLIES/INSTANT POT CLASS	53.49	53.49	ELS III
03/18/21	E0037355	Michael L. Sobota	TRAVEL REIMBURSEMENT	763.22	763.22	COLUMBUS
03/18/21	E0037356	Sara M Stroman	TRAVEL REIMBURSEMENT	193.20	193.20	ADMIN SERVICES
03/18/21	E0037357	Ashley L. Szelag	HONORARIUM/SHOT CLOCK OPERATOR	175.00	175.00	COLUMBUS
03/25/21	E0037359	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	88.48	88.48	ELS III
03/25/21	E0037361	Michelle M Broekemier	TRAVEL REIMBURSEMENT	30.24	30.24	ADMIN SERVICES
03/25/21	E0037364	Lora J Hastreiter	TRAVEL REIMBURSEMENT	42.00	42.00	ELS I
03/25/21	E0037365	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	88.48	ADMIN SERVICES
03/25/21	E0037367	Doris A Johnson	TRAVEL REIMBURSEMENT	81.76	81.76	COLUMBUS
03/25/21	E0037369	Douglas R Pauley	TRAVEL REIMBURSEMENT	579.07	579.07	COLUMBUS
03/25/21	E0037370	Taylor S. Schneider	TRAVEL REIMBURSEMENT	176.00	176.00	ADMIN SERVICES
TOTAL				4,526,521.65		

04/06/2021

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	315	275,646.49
GRAND ISLAND AR	45	11,081.91
HASTINGS AR	13	1,368.00
TOTAL		288,096.40

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/25/21	0479943	Sandra L. Borden	TRAVEL REIMBURSEMENT	30.24	30.24	ADMIN SERVICES
03/25/21	0479965	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	45.92	ADMIN SERVICES
03/25/21	0479990	Diane R. Keller	TRAVEL REIMBURSEMENT	31.36	31.36	ADMIN SERVICES
03/25/21	0480037	Rita J. Skiles	TRAVEL REIMBURSEMENT	97.44	97.44	ADMIN SERVICES
03/25/21	E0037368	John A Novotny	TRAVEL REIMBURSEMENT	79.52	79.52	ADMIN SERVICES
TOTAL				284.48		

Central Community College

Financial Report

For fiscal year 2020-21

March 31, 2021

Recommend the Board Acknowledges Receiving the Financial Report.

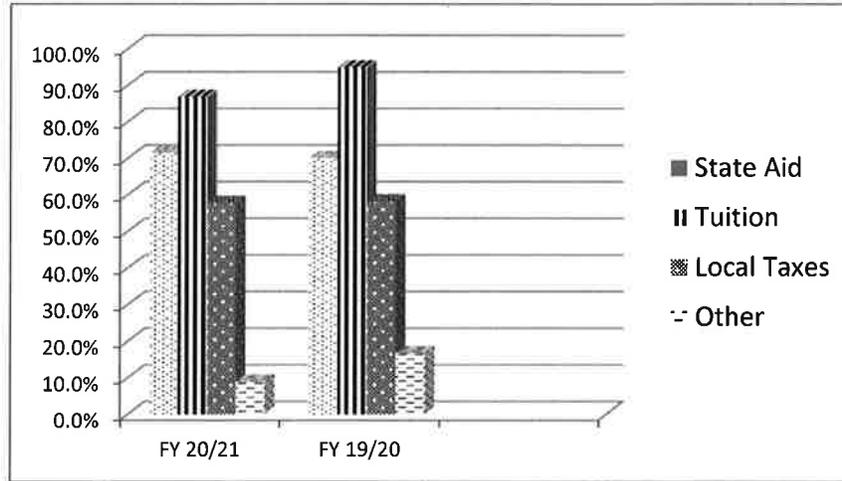
Central Community College
Combined Balance Sheet - All Funds
FY 2020-21

	March 31, 2021	March 31, 2020	Difference
Assets			
Cash and Cash Equivalents	\$24,655,394	\$22,221,733	\$2,433,661
Investments	9,347,106	9,281,128	65,978
Accounts Receivable	22,509,408	25,820,501	(3,311,093)
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
Total Assets	\$177,768,588	\$173,985,228	\$3,783,360
Liabilities and Fund Balance			
Accounts Payable	\$1,800,890	\$750,650	\$1,050,240
Accrued Expenses	1,338,175	1,161,777	\$176,398
Deposits	66,450	92,990	(\$26,540)
Deferred Revenue	38,607	40,662	(\$2,055)
Funds held for others	115,436	95,631	\$19,805
Revenue Bonds payable	6,910,000	7,620,000	(710,000)
Total Liabilities	\$10,269,558	\$9,761,710	\$507,848
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)	(11,003,207)	(8,605,987)	(\$2,397,220)
Total fund Balance	\$167,494,030	\$164,223,518	\$3,270,512
Total Liabilities and fund Balance	\$177,763,588	\$173,985,228	\$3,778,360

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

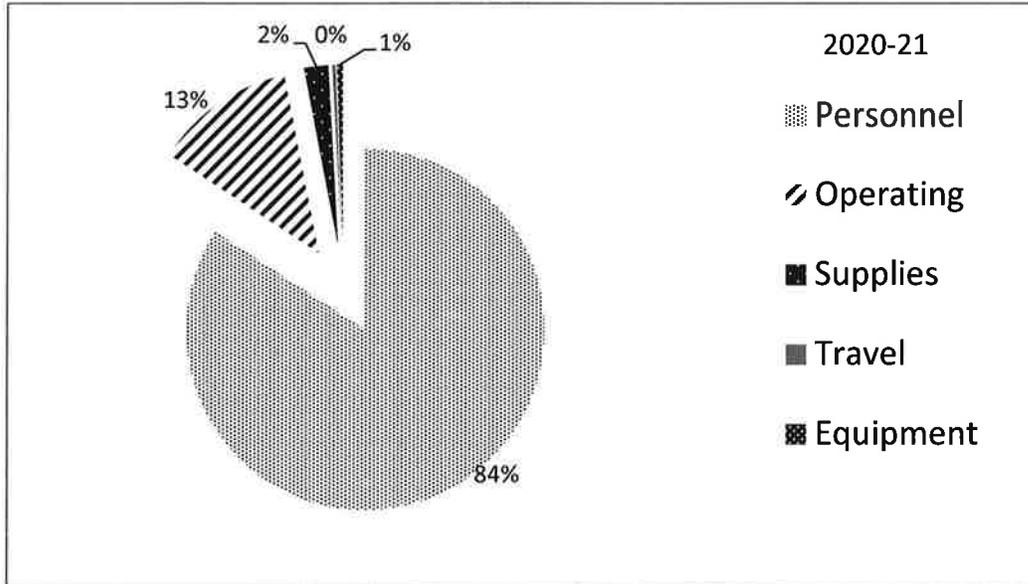
Fund	Budget	March	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$59,487,844	\$2,469,421	\$37,358,366	\$37,350,094	62.8%
Expenditures	59,487,844	4,148,940	38,310,172	38,312,726	64.4%
Totals		(\$1,679,519)	(\$951,806)	(\$962,632)	
Capital Improvement					
Revenues	\$9,778,020	\$373,796		\$5,571,452	
Expenditures	9,778,020	1,193,931		11,243,838	
Totals		(\$820,135)		(\$5,672,386)	
Accessibility					
Revenues	\$2,503,394	\$86,549		\$1,978,884	
Expenditures	2,503,394	27,805		534,940	
Totals		\$58,744		\$1,443,944	
Auxiliary					
Revenues		\$1,097,200		\$14,051,241	
Expenditures		2,301,255		18,685,888	
Totals		(\$1,204,055)		(\$4,634,647)	
Restricted					
Revenues		\$489,642		\$14,409,960	
Expenditures		580,817		16,178,946	
Totals		(\$91,175)		(\$1,768,986)	
Revenue Bond					
Revenues		\$2,877		\$1,993,430	
Expenditures		91,332		1,401,930	
Totals		(\$88,455)		\$591,500	
All Funds					
Revenues		\$4,519,485		\$75,355,061	
Expenditures		8,344,080		86,358,268	
Totals		(\$3,824,595)		(\$11,003,207)	

**Central Community College
General Fund
Revenue Summary
March 31, 2021**



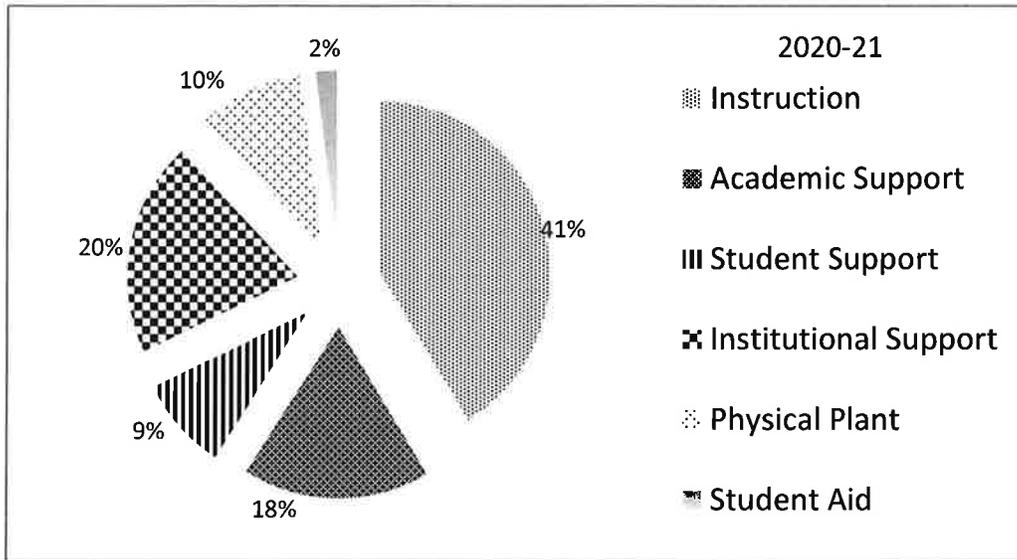
General Operating Fund	Budget	March Actual	Year-to-Date	FY 20/21 %	FY 19/20 %
State Aid	\$9,734,930	\$994,273	\$6,959,909	71.49%	70.00%
Tuition	9,760,868	38,157	8,462,238	86.70%	94.79%
Local Taxes	37,592,046	1,391,719	21,714,113	57.76%	58.18%
Other	2,400,000	45,272	213,834	8.91%	16.71%
Subtotal	\$59,487,844	\$2,469,421	\$37,350,094	62.79%	64.51%
Total Operating Revenue	\$59,487,844	\$2,469,421	\$37,350,094	62.79%	64.51%

**Central Community College
General Fund
Expenditure Summary by Type
March 31, 2021**



Type	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$32,243,119	70.25%	\$31,584,527	70.03%
Operating	4,892,252	43.64%	5,296,361	48.20%
Supplies	840,346	69.84%	767,940	55.37%
Travel	121,602	16.42%	522,523	62.10%
Equipment	215,407	49.47%	360,526	82.33%
Totals	\$38,312,726	64.40%	\$38,531,877	65.58%

**Central Community College
General Fund
Expenditure Summary by Function
March 31, 2021**



Function	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$15,849,195	61.70%	\$15,658,112	61.88%
Academic Support	6,776,080	66.20%	6,637,649	68.36%
Student Support	3,358,124	66.51%	3,441,040	72.28%
Institutional Support	7,748,213	64.92%	8,043,737	64.87%
Physical Plant	3,807,235	69.03%	3,866,252	69.91%
Student Aid	773,879	72.73%	885,087	84.19%
Totals	\$38,312,726	64.40%	\$38,531,877	65.58%

**Central Community College
Investments
March 31, 2021**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	0.400%	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
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
Total			\$ 2,117,709.77	
Capital Improvement				
Five Points Bank	0.400%	MM	\$ 686,031.15	
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
Total			\$ 1,805,838.63	
Revenue Bond				
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 Nebraska 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
TOTAL			\$ 2,023,557.10	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$9,347,105.50	

Central Community College
County Receipts as of March 31, 2021

County	Balance 7/1/20	2020-21 Levy Amount	Total Receivable	Collections March	Received Year-to-Date	% Received FY 20/21	% Received FY 19/20
Adams	\$ 1,335,713	\$ 3,547,454	\$ 4,883,167	\$ 200,550	\$ 2,027,573	41.52%	41.13%
Boone	544,147	1,440,676	1,984,823	18,529	852,182	42.93%	41.28%
Buffalo	2,310,266	5,854,561	8,164,827	286,640	3,331,532	40.80%	40.79%
Butler	780,601	2,200,252	2,980,853	43,555	1,325,621	44.47%	44.35%
Clay	683,673	1,904,248	2,587,921	116,254	1,170,534	45.23%	46.01%
Colfax	691,147	1,768,322	2,459,469	132,570	984,207	40.02%	37.91%
Dawson	1,257,970	3,097,497	4,355,467	158,335	1,851,114	42.50%	42.43%
Franklin	323,187	894,798	1,217,985	15,172	538,660	44.23%	45.42%
Furnas	315,697	870,555	1,186,252	42,691	547,435	46.15%	44.77%
Gosper	298,453	784,158	1,082,611	42,817	473,005	43.69%	45.72%
Greeley	342,193	864,145	1,206,338	55,742	560,132	46.43%	42.06%
Hall	2,176,549	5,211,420	7,387,969	108,841	2,828,708	38.29%	37.71%
Hamilton	955,012	2,667,791	3,622,803	33,873	1,459,036	40.27%	42.72%
Harlan	355,994	889,938	1,245,932	25,321	580,849	46.62%	45.05%
Howard	467,375	1,268,222	1,735,597	70,924	768,124	44.26%	42.73%
Kearney	650,636	1,674,825	2,325,461	92,095	1,017,658	43.76%	44.67%
Merrick	625,857	1,608,773	2,234,630	22,674	917,182	41.04%	40.66%
Nance	383,354	980,505	1,363,859	59,522	586,756	43.02%	44.39%
Nuckolls	394,743	1,022,833	1,417,576	18,352	641,264	45.24%	46.74%
Phelps	756,639	2,105,423	2,862,062	119,323	1,281,446	44.77%	44.38%
Platte	1,928,417	5,225,357	7,153,774	100,383	2,925,779	40.90%	40.05%
Polk	579,593	1,639,627	2,219,220	16,542	987,559	44.50%	46.20%
Sherman	477,938	849,963	1,327,901	12,414	518,371	39.04%	38.77%
Valley	362,055	832,465	1,194,520	12,093	504,577	42.24%	43.17%
Webster	336,490	885,662	1,222,152	45,383	574,783	47.03%	48.07%
Totals	\$ 19,333,699	\$ 50,089,470	\$ 69,423,169	\$ 1,850,595	\$ 29,254,087	42.14%	42.05%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 03/31/2021

FISCAL YEAR 2020-2021 FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	24,692,674.43	23,078,150.77
Investments	9,304,440.13	9,245,598.66
Accounts receivable	22,494,713.73	25,682,684.45
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
Total Current Assets	57,708,580.91	58,949,600.00
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
Total Fixed Assets	120,060,007.14	115,740,312.01
Total Assets	177,768,588.05	174,689,912.01

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,435,460.52	290,688.68
Sales tax payable	674.25	1,167.90
Accrued payroll & deductions	364,755.84	458,798.83
Accrued vacation	1,338,174.57	1,161,776.89
Accrued interest payable	0.00	0.00
Deposits	66,450.00	85,379.73
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	115,435.92	97,970.64
Deferred Revenue	37,407.00	40,662.00
Due to other funds	0.00	0.00
Total Liabilities	10,269,558.10	9,756,444.67
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	11,003,207.19-	7,898,970.78-
Total Fund Balances	167,499,029.95	164,933,467.34
Total Liabilities and Fund Balances	177,768,588.05	174,689,912.01

CENTRAL COMMUNITY COLLEGE
 COMBINED STATEMENT OF REVENUE AND EXPENDITURES
 As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
State appropriations	1,027,981.81	8,278,832.48	1,026,399.52	8,014,077.29
Local taxes	1,850,594.96	29,249,087.06	2,153,579.07	31,302,376.07
Federal funds	422,859.42	11,417,320.72	80,165.19	9,869,555.29
Tuition and fees net of remissions	73,021.00	9,478,735.88	8,455.54	10,369,710.79
Dormitory	1,564.00	1,100,060.16	113,300.00-	1,207,096.93
Cafeteria	347.45	1,220,225.60	127,262.56-	1,313,531.50
Sale of merchandise	793,303.78	7,350,718.07	777,107.42	7,180,648.15
Other income	323,920.78	3,685,676.91	712,061.06	4,149,900.76
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	3,916.26	22,787.73	6,153.28	52,397.04
Services	11,975.50	124,415.25	17,387.60	169,211.39
Transfers	10,000.00	3,427,202.28	0.00	6,617,250.10
Total Revenue	4,519,484.96	75,355,062.14	4,540,746.12	80,245,755.31
EXPENDITURES				
Personal services	3,937,922.82	35,562,276.50	3,876,007.14	34,898,433.19
Operating expenses	3,921,818.26	45,298,260.55	1,448,015.39	45,407,184.18
Supplies and materials	343,970.18	2,965,337.06	231,233.13	2,969,742.96
Travel	26,377.40	184,554.14	77,217.09	626,075.61
Equipment and furniture	113,991.98	2,347,841.08	205,083.76	4,243,290.15
Transfers	0.00	0.00	0.00	0.00
Total expenditures	8,344,080.64	86,358,269.33	5,837,556.51	88,144,726.09
Net Increase/Decrease In Fund Balance	3,824,595.68-	11,003,207.19-	1,296,810.39-	7,898,970.78-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 03/31/2021

FISCAL YEAR 2020-2021 FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	2,617,045.15	266,825.85
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,531,860.17	2,255,547.37
Accounts receivable - outside agencies	14,509,859.14	15,866,657.65
Travel advances	0.00	4,091.00
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
Total Assets	23,011,272.95	22,460,556.42

LIABILITIES AND FUND BALANCE

Accounts payable/current	238,986.28-	311,768.07-
Accrued payroll & deductions	364,755.84	446,906.08
Accrued vacation	1,199,376.93	1,060,766.52
Accrued interest payable	0.00	0.00
Deposits	66,450.00	84,579.73
Preregistrations	1,200.00	0.00
Deferred Revenue	35,432.00	38,687.00
Due to other funds	0.00	0.00
Total Liabilities	1,428,228.49	1,319,171.26

Beginning fund balance/Unencumbered Reserve for prior year encumbrances	22,397,976.19	20,603,084.92
Current year increase/decrease	147,699.79	64,315.33
	962,631.52-	473,984.91
Total Fund Balance	21,583,044.46	21,141,385.16

Total Liabilities and Fund Balance	23,011,272.95	22,460,556.42
------------------------------------	---------------	---------------

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
State appropriations	994,272.78	6,959,909.46	962,304.13	6,736,128.91
Local taxes	1,391,718.55	21,714,113.40	1,580,812.05	22,616,898.82
Tuition net of remissions	38,157.04	8,462,237.73	13,857.19	9,252,572.98
Other income	45,272.58	213,833.49	42,324.25	218,885.26
Transfers	0.00	0.00	0.00	182,227.77
Total Revenue	2,469,420.95	37,350,094.08	2,599,297.62	39,006,713.74
EXPENSES				
Personal services	3,592,080.76	32,243,119.25	3,502,821.38	31,584,526.97
Operating expenses	416,902.08	4,892,251.75	534,033.53	5,297,342.94
Supplies and materials	98,011.08	840,346.11	125,190.64	767,940.08
Travel	19,509.38	121,601.26	57,999.15	522,393.20
Equipment and furniture	22,436.35	215,407.23	3,028.03	360,525.64
Total Expenses	4,148,939.65	38,312,725.60	4,223,072.73	38,532,728.83
Net Increase/Decrease In Fund Balance	1,679,518.70-	962,631.52-	1,623,775.11-	473,984.91

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	994,272.78	6,959,909.46	0.00	6,959,909.46	*****
Local taxes	1,391,718.55	21,714,113.40	0.00	21,714,113.40	*****
Tuition net of remissions	38,157.04	8,462,237.73	0.00	8,462,237.73	*****
Other income	45,272.58	213,833.49	0.00	213,833.49	*****
Transfers	0.00	0.00	0.00	0.00	*****
Total Revenue	2,469,420.95	37,350,094.08	0.00	37,350,094.08	*****
EXPENSES					
Personal services	3,592,080.76	32,243,119.25	45,917,490.00	13,674,370.75-	29.78-
Operating expenses	416,902.08	4,892,251.75	11,191,132.00	6,298,880.25-	56.28-
Supplies and materials	98,011.08	840,346.11	1,209,292.00	368,945.89-	30.51-
Travel	19,509.38	121,601.26	734,538.00	612,936.74-	83.45-
Equipment and furniture	22,436.35	215,407.23	435,392.00	219,984.77-	50.53-
Total Expenses	4,148,939.65	38,312,725.60	59,487,844.00	21,175,118.40-	35.60-
Net Increase/Decrease In Fund Balance	1,679,518.70-	962,631.52-	59,487,844.00-	58,525,212.48	98.38-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS

As of 03/31/2021

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2020-2021	LAST YEAR	2019-2020
Personal services	3,592,080.76	32,243,119.25	3,502,821.38	31,584,526.97
Operating expenses	416,902.08	4,892,251.75	534,033.53	5,297,342.94
Supplies and materials	98,011.08	840,346.11	125,190.64	767,940.08
Travel	19,509.38	121,601.26	57,999.15	522,393.20
Equipment and furniture	22,436.35	215,407.23	3,028.03	360,525.64
Total Expenditures by Object	4,148,939.65	38,312,725.60	4,223,072.73	38,532,728.83
EXPENDITURES BY PCS				
Instruction	1,730,890.56	15,849,194.62	1,727,324.09	15,658,216.78
Academic support	731,720.82	6,776,080.35	722,011.81	6,637,648.56
Student support	389,236.09	3,358,123.54	392,005.42	3,441,567.29
Institutional support	815,097.17	7,748,213.33	944,432.19	8,043,910.50
Physical plant support	463,049.89	3,807,234.89	428,245.07	3,866,299.02
Student financial support	18,945.12	773,878.87	9,054.15	885,086.68
Total Expenditures by PCS	4,148,939.65	38,312,725.60	4,223,072.73	38,532,728.83

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 03/31/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	3,592,080.76	32,243,119.25	45,917,490.00	13,674,370.75-	29.78-
Operating expenses	416,902.08	4,892,251.75	11,191,132.00	6,298,880.25-	56.28-
Supplies and materials	98,011.08	840,346.11	1,209,292.00	368,945.89-	30.51-
Travel	19,509.38	121,601.26	734,538.00	612,936.74-	83.45-
Equipment and furniture	22,436.35	215,407.23	435,392.00	219,984.77-	50.53-
Total Expenditures by Object	4,148,939.65	38,312,725.60	59,487,844.00	21,175,118.40-	35.60-
EXPENDITURES BY PCS					
Instruction	1,730,890.56	15,849,194.62	25,525,733.00	9,676,538.38-	37.91-
Academic support	731,720.82	6,776,080.35	10,322,836.00	3,546,755.65-	34.36-
Student support	389,236.09	3,358,123.54	5,004,729.64	1,646,606.10-	32.90-
Institutional support	815,097.17	7,748,213.33	12,017,349.36	4,269,136.03-	35.52-
Physical plant support	463,049.89	3,807,234.89	5,543,112.00	1,735,877.11-	31.32-
Student financial support	18,945.12	773,878.87	1,074,084.00	300,205.13-	27.95-
Total Expenditures by PCS	4,148,939.65	38,312,725.60	59,487,844.00	21,175,118.40-	35.60-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 03/31/2021

FISCAL YEAR	FISCAL YEAR
2020-2021	2019-2020

ASSETS

Cash in banks	1,697,354.94-	2,266,555.75
Investments	1,797,669.00	1,759,855.20
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
Total Assets	3,751,530.41	8,458,914.56

LIABILITIES AND FUND BALANCE

Accounts payable/current	326,365.70-	561,189.88-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	326,365.70-	561,189.88-
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	5,672,386.24-	2,868,068.72-
Total Fund Balance	4,077,896.11	9,020,104.44
Total Liabilities and Fund Balance	3,751,530.41	8,458,914.56

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
Local taxes	372,327.11	5,556,089.17	401,911.94	6,233,222.61
Interest income	1,468.61	15,363.18	3,043.29	44,105.78
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	1,000,000.00
Total Revenue	373,795.72	5,571,452.35	404,955.23	7,277,328.39
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,170,817.94	10,163,002.04	295,473.41	8,077,528.13
Supplies and materials	12,073.84	96,837.38	9,651.46	99,430.26
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	11,039.29	983,999.17	71,319.82	1,968,438.72
Total Expenses	1,193,931.07	11,243,838.59	376,444.69	10,145,397.11
Total Increase/Decrease In Fund Balance	820,135.35-	5,672,386.24-	28,510.54	2,868,068.72-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 03/31/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
ASSETS		
Cash in banks	14,735,974.05	12,061,808.94
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
Total Assets	16,291,182.63	13,761,870.63
LIABILITIES AND FUND BALANCE		
Accounts payable/current	215,589.68	3,745.03
Due to other funds	0.00	0.00
Total Liabilities	215,589.68	3,745.03
Beginning fund balance/ unencumbered	14,631,648.80	12,909,868.87
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,443,944.15	848,256.73
Total Fund Balance	16,075,592.95	13,758,125.60
Total Liabilities and Fund Balance	16,291,182.63	13,761,870.63

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
Local taxes	86,549.30	1,978,884.49	170,855.08	2,452,254.64
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	86,549.30	1,978,884.49	170,855.08	2,452,254.64
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	27,805.46	529,280.23	22,625.06	1,603,206.25
Supplies and materials	0.00	5,660.11	80.00-	791.66
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	27,805.46	534,940.34	22,545.06	1,603,997.91
Total Increase/Decrease In Fund Balance	58,743.84	1,443,944.15	148,310.02	848,256.73

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 03/31/2021

FISCAL YEAR 2020-2021 FISCAL YEAR 2019-2020

ASSETS

Cash on hand	0.00	0.00
Cash in banks	6,460,076.21	7,978,265.46
Investments	2,117,709.77	2,093,354.51
Accounts receivable	588,827.98	13,296.91-
Inventories	139,280.49	148,830.14
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	9,305,894.45	10,207,153.20

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,442,398.51	849,832.57
Sales tax payable	674.25	2,013.05
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

Total Liabilities	1,508,617.21	914,220.36
Beginning fund balance/ Unencumbered	12,431,924.37	14,371,906.50
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	4,634,647.13-	5,078,973.66-

Total Fund Balance	7,797,277.24	9,292,932.84
Total Liabilities and Fund Balance	9,305,894.45	10,207,153.20

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE

As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
Dorm operations	1,564.00	1,100,060.16	113,300.00-	1,207,096.93
Service fund	29,403.50	181,960.38	7,856.46-	241,439.29
Tuition and fees	5,460.46	834,537.77	2,454.81	875,698.52
Cafeteria	144.60-	1,217,930.76	127,757.51-	1,309,283.40
Sales of merchandise	74,300.89	784,716.10	53,679.47	799,818.12
Intra-college sales	766,831.69	6,960,257.87	716,309.25	6,741,373.67
Services	11,975.50	124,415.25	17,387.60	169,211.39
Other income	197,808.71	1,293,160.73	134,403.55	1,730,430.66
Transfers	10,000.00	1,554,202.28	0.00	3,203,961.20
Total Revenue	1,097,200.15	14,051,241.30	675,320.71	16,278,313.18
EXPENSES				
Personal services	158,242.35	1,434,190.18	163,450.86	1,460,555.75
Operating expenses	1,883,023.25	14,835,527.91	409,260.05	16,330,700.15
Supplies	63,003.68	569,735.52	47,385.22	616,462.28
Reuse and resale	140,156.54	1,259,783.22	7,896.40	1,247,065.57
Travel	3,355.33	50,693.98	10,793.32	41,228.92
Capital outlay	53,474.16	535,957.62	120,843.05	1,661,274.17
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,301,255.31	18,685,888.43	759,628.90	21,357,286.84
Net Increase in Fund	1,204,055.16-	4,634,647.13-	84,308.19-	5,078,973.66-
Balance				

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 03/31/2021

FISCAL YEAR	FISCAL YEAR
2020-2021	2019-2020

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	1,444,656.31-	3,190,921.08-
Accounts receivable	669,837.20	1,449,685.93
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	774,719.11-	1,741,135.15-

LIABILITIES AND FUND BALANCE

Accounts payable/current	281,159.51	242,699.32
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	357,805.49	295,157.55
Beginning fund balance/ unencumbered	636,461.29	242,503.02
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,768,985.89-	2,278,795.72-
Total Fund Balance	1,132,524.60-	2,036,292.70-
Total Liabilities and Fund Balance	774,719.11-	1,741,135.15-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
State funds	33,709.03	1,318,923.02	64,095.39	1,277,948.38
Federal funds	420,667.42	11,415,078.72	77,615.19	9,867,005.29
Other income	35,265.11	1,675,958.45	497,702.21	1,726,064.80
Transfers	0.00	0.00	0.00	0.00
Total Revenue	489,641.56	14,409,960.19	639,412.79	12,871,018.47
EXPENSES				
Personal services	187,599.71	1,884,967.07	209,734.90	1,853,350.47
Operating expenses	340,203.36	13,688,946.58	66,593.57	12,891,091.73
Supplies and materials	27,144.80	159,536.09	39,725.68	204,962.50
Travel	3,512.69	12,258.90	8,424.62	62,453.49
Equipment and furniture	22,356.00	433,237.44	5,195.00	137,956.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	580,816.56	16,178,946.08	329,673.77	15,149,814.19
Net Increase/Decrease In Fund Balance	91,175.00-	1,768,985.89-	309,739.02	2,278,795.72-

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 03/31/2021

FISCAL YEAR	FISCAL YEAR
2020-2021	2019-2020

ASSETS

Cash in banks	3,864,460.59	3,564,478.75
Investments	2,029,622.04	2,022,063.68
Accounts receivable	0.00	1,317.56-
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
Total Assets	5,895,813.37	5,587,086.28

LIABILITIES AND FUND BALANCE

Accounts payable current	60,531.72	62,641.29
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	60,531.72	62,641.29
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	591,499.44	1,004,625.68
Total Fund Balance	5,835,281.65	5,524,444.99
Total Liabilities and Fund Balance	5,895,813.37	5,587,086.28

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 03/31/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
REVENUE				
Interest income	1,719.86	4,132.39	1,738.97	4,567.19
Cafeteria	492.05	2,294.84	494.95	4,248.10
Bookstore	665.37	114,002.50	48,670.77	120,250.47
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	1,873,000.00	0.00	2,231,061.13
Total Revenue	2,877.28	1,993,429.73	50,904.69	2,360,126.89
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	83,066.17	1,189,252.04	120,029.77	1,207,314.98
Supplies and materials	3,580.24	33,438.63	1,463.73	33,090.61
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	4,686.18	179,239.62	4,697.86	115,095.62
Transfers	0.00	0.00	0.00	0.00
Total Expenses	91,332.59	1,401,930.29	126,191.36	1,355,501.21
Net Increase/Decrease In Fund Balance	88,455.31-	591,499.44	75,286.67-	1,004,625.68

CENTRAL COMMUNITY COLLEGE
 AGENCY FUND BALANCE SHEET
 As of 03/31/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
ASSETS		
Cash in banks	5,313.99	7,414.28
Due from other funds	0.00	0.00
Total Assets	5,313.99	7,414.28
LIABILITIES		
Accounts payable	0.00	350.16-
Due to other funds	0.00	0.00
Balances in activities		
accounts	115,435.92	97,970.64
Increase/decrease in fund		
assets	110,121.93-	90,206.20-
Total Liabilities	5,313.99	7,414.28

CENTRAL COMMUNITY COLLEGE
PLANT FUND BALANCE SHEET
As of 03/31/2021

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

FIBER SYSTEM EXPANSION

COLUMBUS CAMPUS

This project is to establish a new fiber loop around the Columbus campus and to provide for the future communications needs of the campus. The project includes new duct and multi-fiber cabling to interconnect the existing communication rooms around the campus. There will also be minor architectural work in the interior of the buildings such as removing and reinstalling ceilings and painting.

The college received 3 bids for this project. They are as follows:

Commonwealth Electric Columbus, NE	\$365,865.00
Muth Electric Inc. Mitchell, SD	\$550,747.00
Capital City Electric Lincoln, NE	Did not meet specifications

The amount of \$500,000,000 was budgeted for this project as part of the FY 2020 - 2021 Capital improvement.

The College President recommends acceptance of the low bid from Commonwealth electric from Columbus Nebraska for \$365,865.00 to provide the labor and material for the fiber system expansion on the Columbus campus.

CENTRAL COMMUNITY COLLEGE

GREELEY WINDOW REPLACEMENT

HASTINGS CAMPUS

This project consists of the removal and replacement of 47 windows in the Greeley dormitory on the Hastings campus. This also includes all patching and paint of adjacent surfaces.

The college received one bid for this project:

Carmichael Construction Hastings, NE	\$105,000.00
---	--------------

The amount of \$125,000.00 was budgeted for this project as part of the FY 2019-2020 Capital Improvement budget.

The College President recommends acceptance of the low bid from Carmichael Construction from Hastings, Nebraska for \$105,000.00 to provide the labor and materials for the Greeley window replacement on the Hastings Campus.

CENTRAL COMMUNITY COLLEGE
ANNUAL EXTENDED LEARNING SERVICE CATALOG PRINTING
COLLEGE WIDE

This project consists of printing Extended Learning Services catalog's which are delivered to the community College-wide.

The catalogs are printed each year to inform the public of non-credit classes offered to the public. Each campus/center will have specific content depending on the current offerings. Quantities of 187,600 copies with 16-20 pages per copy run. Bids will include itemized cost for each publication for sorting and mailing each publication and shipping to the specified address.

The College received five bids for this project:

Rinder Printing	\$57,784.23
Curtis 1000 print	\$57,195.50
Curtis 1000 print & Mail	\$64,279.26
Bid Red Printing	\$77,700.97
CopyCat Printing	\$52,925.00

The College President recommends acceptance of the quote from CopyCat Printing in the amount of \$52,925.00 for the printing of the ELS catalogs.

RESUME

Name: Dr. Naa-Adjeley D. Ablorh

Position: Faculty- CHEM

Starting Date: 8/1/2021

Education: Harvard University
BA- Chemistry

University of Minnesota
PhD- Biochemistry, Molecular Biology and Biophysics

Work Experience: Minneapolis Community and Tech College
Chemistry Instructor
2018-2020

North Hennepin Community College
Instructor
2016-2018

RECOMMENDATION:

The College President recommends that Dr. Naa-Adjeley D. Ablorh be offered the position of Chemistry Instructor in Columbus effective August 1st, 2021.

RESUME

Name: Rebecca Wisdom

Position: Faculty- NURS

Starting Date: 4/12/2021

Education: Liberty University
MA- Human Service Counseling

Missouri State University
BSN

Southwest Baptist University/St. John's College of Nursing
ASN

Work Experience: Corizon/Western Reception Diagnostic Correctional Center
Mental Health Nurse
2020- Current

Maxim Travel Health Care
Corrections Registered Nurse
2019-2020

Signature Psychiatric Hospital
Nurse Educator/Employee Health Nurse/Infection Control Nurse
2019

RECOMMENDATION:

The College President recommends that Rebecca Wisdom be offered the position of Nursing Instructor in Grand Island, effective April 12th, 2021.

Skilled and Technical Sciences Division Central Community College

APRIL 15, 2021



Dan Gettinger, Associate Dean



Dan serves Skilled and Technical Science programs in Columbus, Grand Island, and Kearney

Dan has been with the STS division for one year



Dan Davidchik and Jared Pettit, Mechatronics Instructors



Independent Mechatronics Education Center (iMEC 2.0)

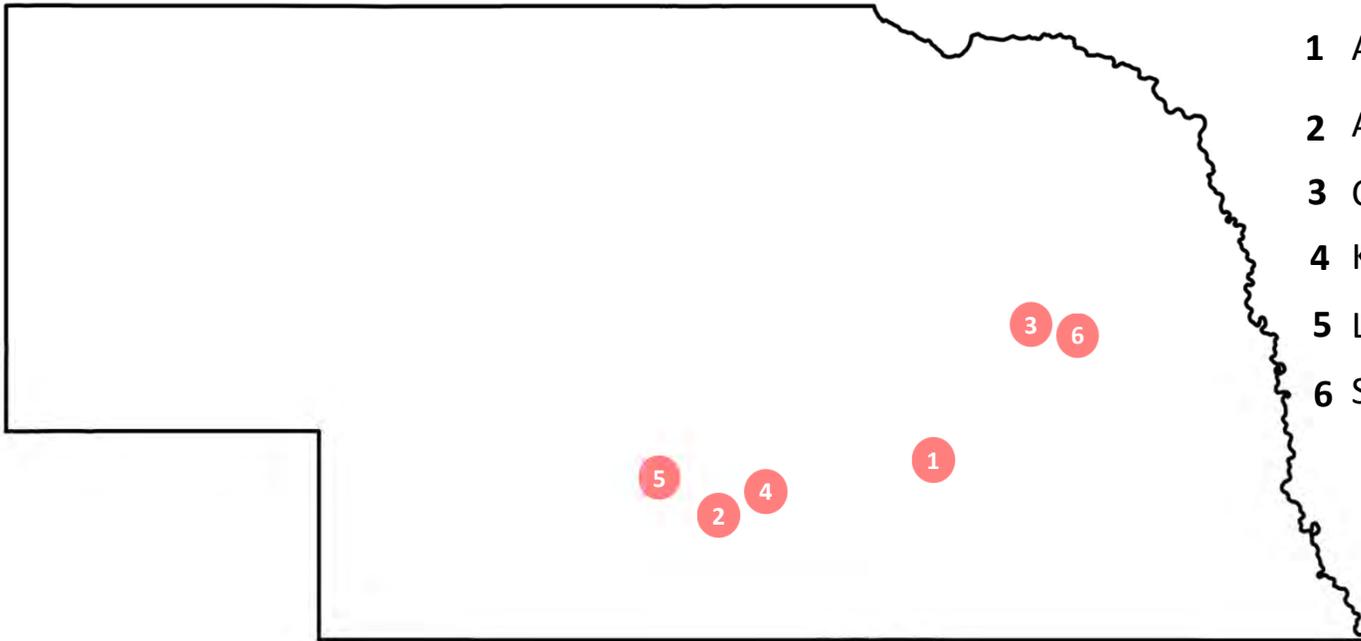
National Science Foundation Grant -
Central Community College & South Central College, Mankato, MN

Purpose: To increase the number of Mechatronics and Instrumentation technicians by introducing high quality STEM coursework to high schools at a distance

Mission: To engage secondary educators and their students in four CCC Mechatronics courses



iMEC 2.0 Nebraska High Schools



- 1 Aurora HS – Tate Erbst
- 2 Axtell HS – Josef Philippi
- 3 Columbus Lakeview HS – Joe Haschke
- 4 Kearney HS – Andrew Olson
- 5 Lexington HS – Tim Potter
- 6 Schuyler HS – Donald Seehusen

*Estimate 60 to 75 student enrollments in Year One (2021-2022)



Engage in Technology at an Earlier Age

➤ CCC Mechatronics Classes Offered to NE High Schools

- YEAR ONE:

- INDT 1100 - Concepts of Electronics I
- INDT 1800 – Intro. to Instrumentation

- YEAR TWO:

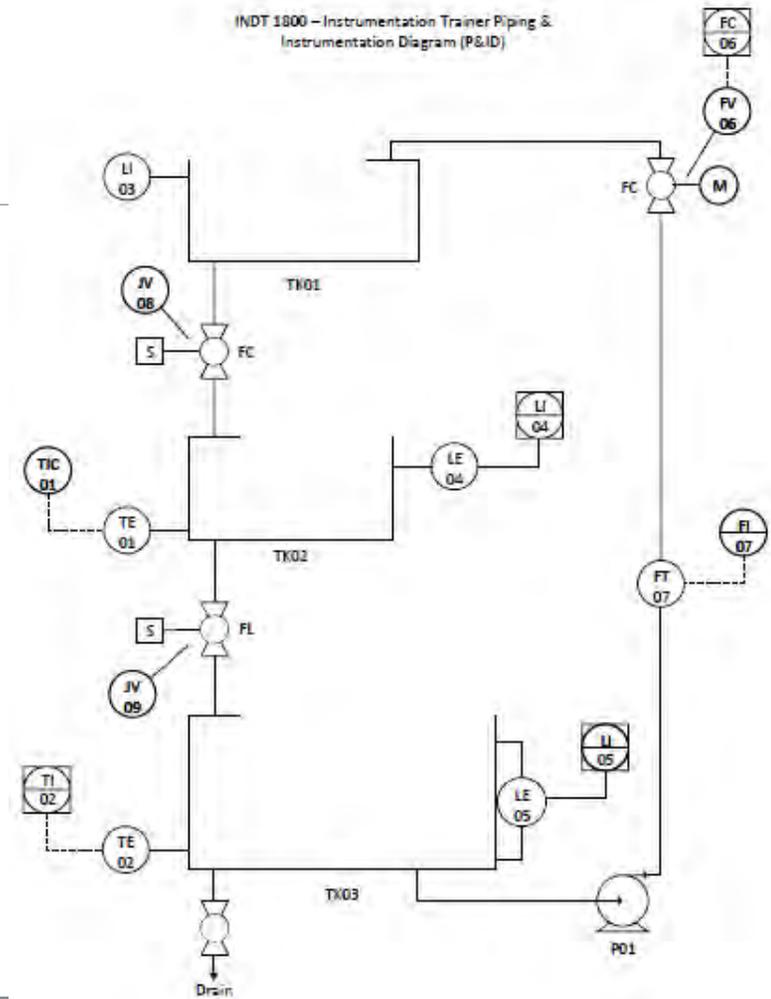
- INDT 1200 – Intro. to Programmable Controls
- INDT 2410 - Applications of Industrial Sensors



Online Class Format with Lab

1. Discovery (Lecture)
2. Application (Lab)
3. Critical Thinking (Troubleshooting)
4. Re-enforcement (Homework)
5. Reflection (Quiz)





NCE Conference Presentation

Nebraska Career Education Conference (NCE)

Virtual Session: “Teaching Mechatronics in High Schools” - June 8th

Presenters: Dan Davidchik & Jared Pettit



Mark Funkey, Associate Dean



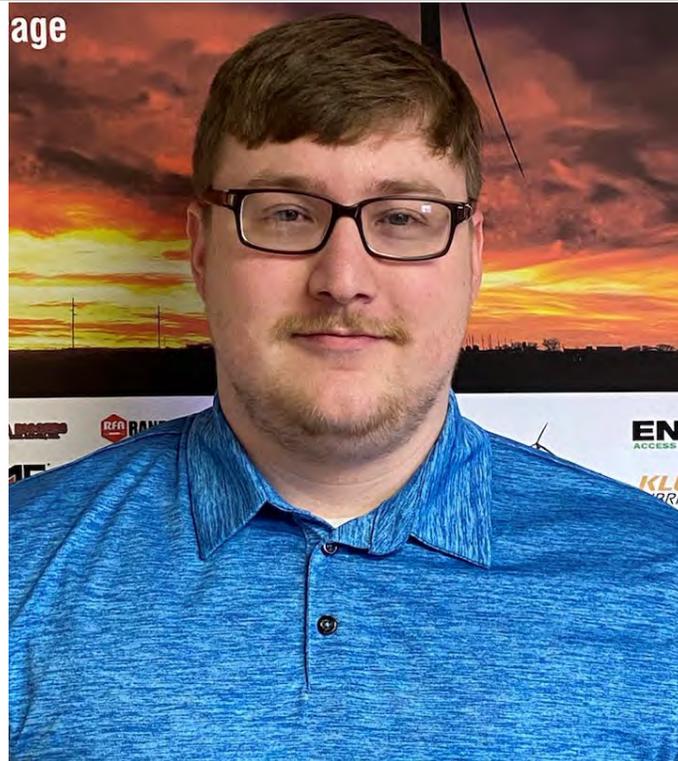
Mark serves Skilled and Technical Science programs in Hastings with two full-time AUTO instructors off campus at Hastings High School and Kearney High School

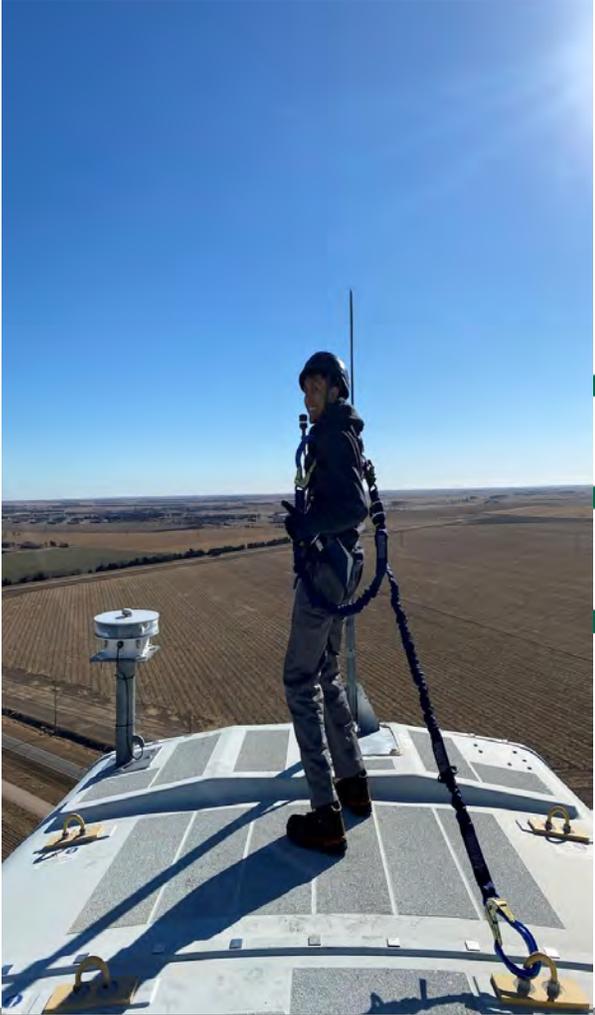
Mark has been with the STS division 13 ½ years

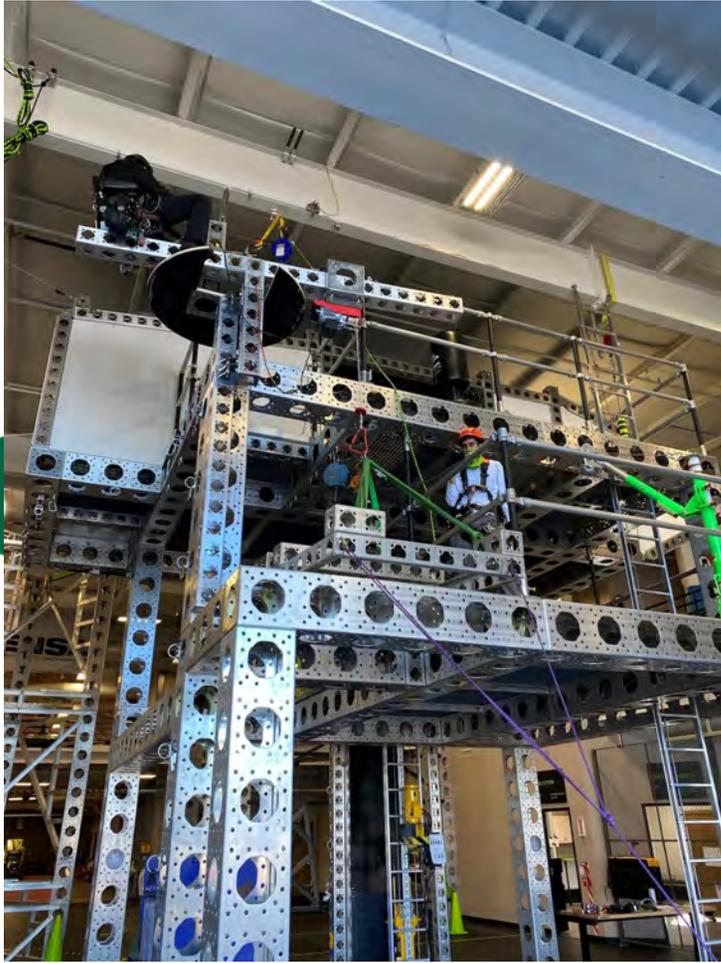
5 ½ years as a DSGN instructor in Grand Island and 8 years as an associate dean in Hastings



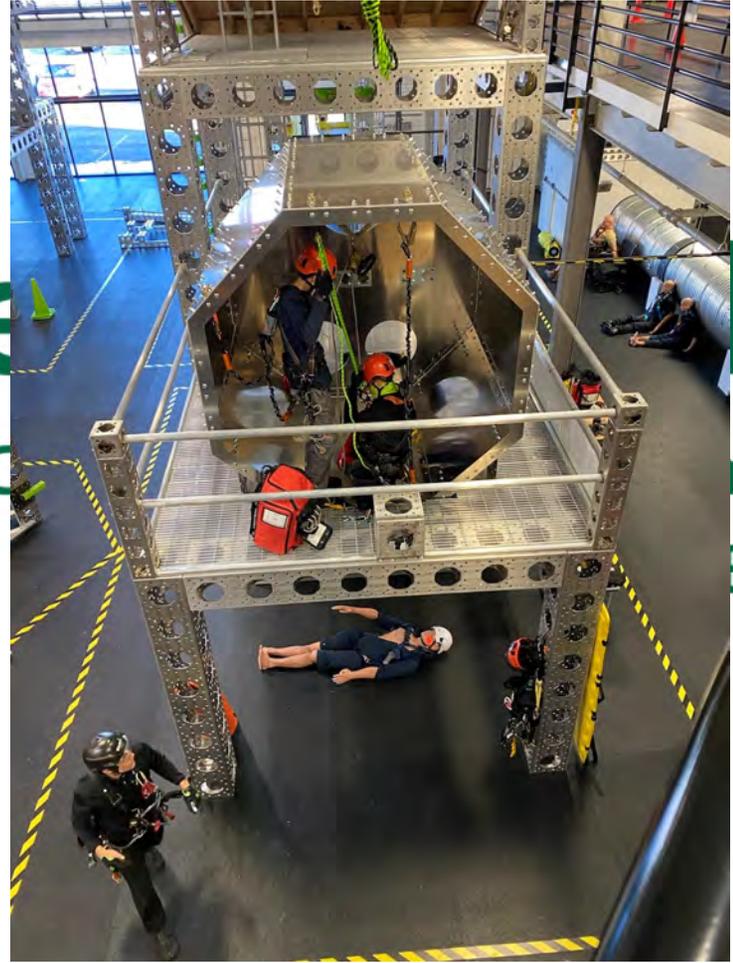
Taylor Schneider and Shea Peden, Energy Technology Instructor and Student



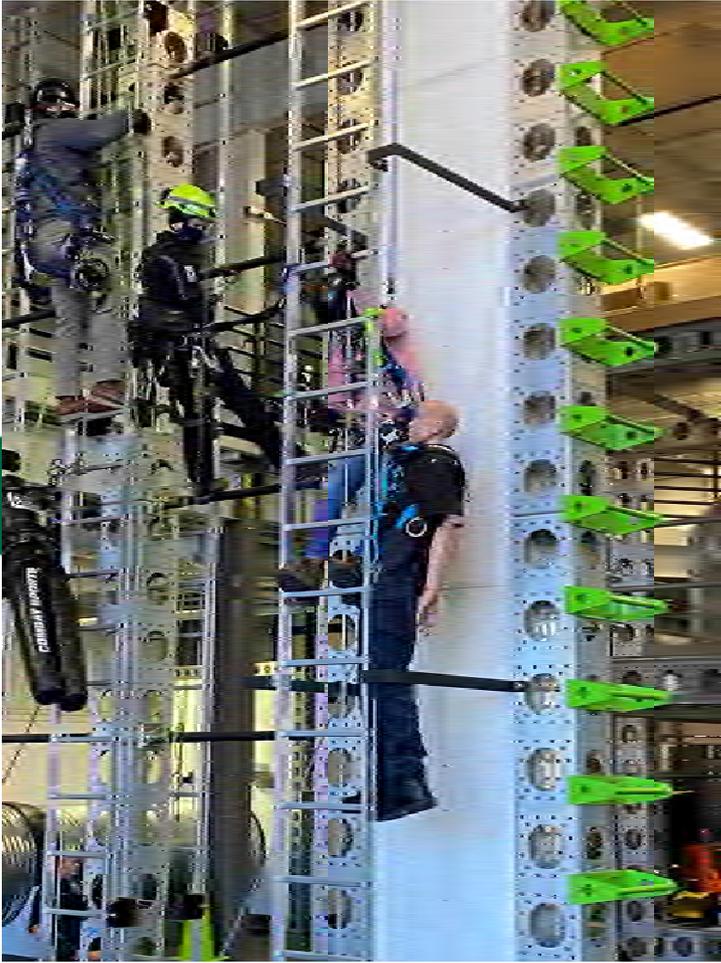




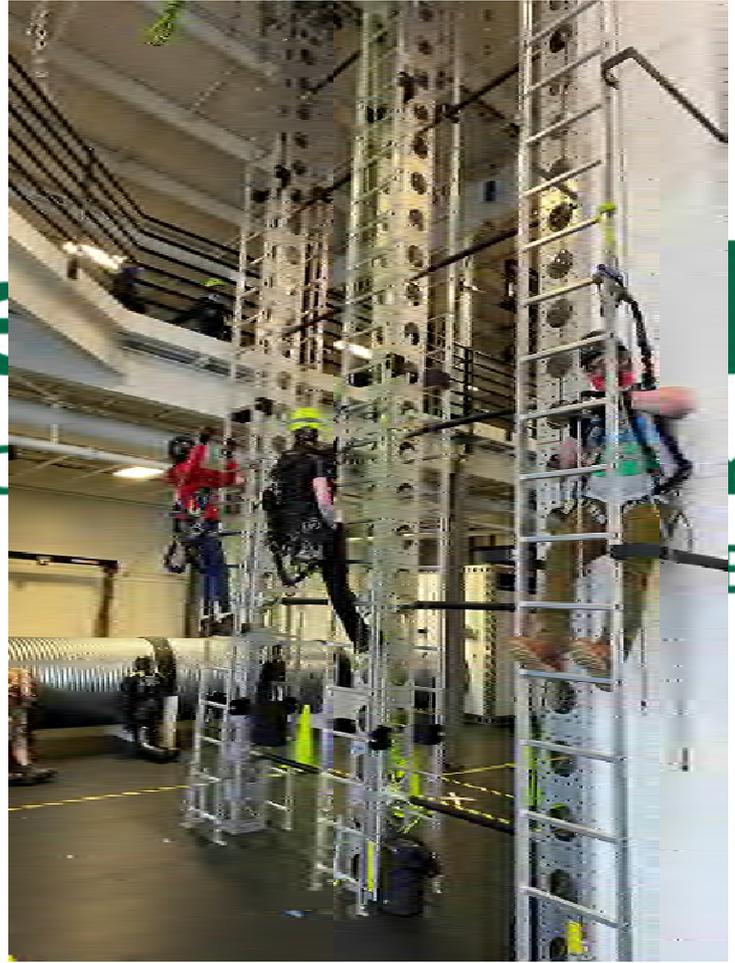
CE



Y
E



Ce



Y
E

What are **YOU** doing on April 22, 2021?

Join us for an Earth Day bike ride from 1-2 pm Hastings Campus.

We will be riding from the CCC bike share station to the wind turbine where tours of the base of the wind turbine will be given along with sharing more information about growth in renewable energy careers.



Skilled and Technical Sciences

- One of four instructional divisions
- 15 Programs at four CCC locations
- Some programs at a single location, some multi-campus/center
- Programs in four industry sectors:
 - Construction, Energy, Manufacturing, and Transportation
- Most STS programs have classes that are a blend of classroom and hands-on learning



Skilled and Technical Sciences Graduation Awards

- 898 awards in 2017-2018
- 972 awards in 2018-2019
- 993 awards in 2019-2020
- Like many CCC programs, the STS programs are laddered from a one semester certificate in a specific area of the program to a one-year diploma to a two-year AAS degree.
- Most STS programs lead to an Associate of Applied Science (AAS) degree, TRUK offers a certificate in six-weeks and many HEOT students complete a one-year diploma.
- Students are in high demand and sometimes presented with industry opportunities/employment before completion of an AAS degree.



“Signing” Day

- Ceremonial event to provide recognition for incoming students to CCC
- Students will register for fall 2021 classes and begin connecting with their program-of-study
- Students are also able to connect with services at CCC
- Held in Columbus, Grand Island, and Kearney – April 21, 2021
- Held in Hastings – April 28, 2021
- 2021 is the second year for signing day (began 2019)



Shout Out!

- Students
- Faculty
- Staff
- Administration
- The pandemic introduced us to new challenges and opportunities



This Photo by Unknown author is licensed under [CC BY-SA-NC](#).

CENTRAL COMMUNITY COLLEGE
WORKSHEET FOR FULL-TIME
SALARY AND CLASSIFIED
WAGES AND BENEFITS
FY 2021-2022

The wage and benefit recommendation for FY 2021-22 follows:

A. Full time classified and contracted employees retained for the 2021-22 year will be eligible to receive a wage increase. An amount up to the equivalent of 3.5% of total wages will be set aside for compensation.

B. Employees hired after April 1, 2021 or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 1.25% of their current rate.

C. Health & Dental insurance premiums are estimated to increase 2.96% over the next year. This equates to an increase of approximately \$247,000.

D. All other benefits will remain in place without change.

The College President recommends approval of the wages and benefits worksheet for full-time salary and classified staff for 2021-22.

Performance of Students With Placement Waivers

Comparison between Waiver and Non-waiver Performance
in Selected Courses (Fall 2018 to Spring 2021)

Presented to Central Community College's Board of Governors

April 15, 2021

Performance of Students With Placement Waivers

TOPICS

- Review Fall 2018 to Spring 2021
- English Course Waiver vs Non-Waiver Success
(Spring and Fall 2020 Combined)
- Math Course Waiver vs Non-Waiver Success
(Spring and Fall 2020 Combined)

Review of overall performance of waiver students:

Fall 2018 to Spring 2021

N= 2,028 Waivers completed

- Math, 74 percent
- Math and English, 4.5 percent

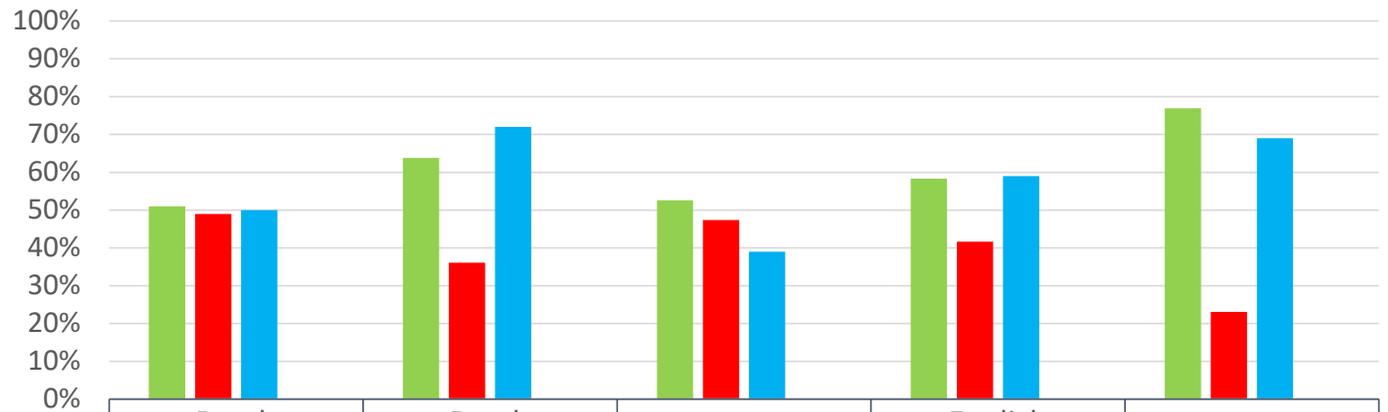
Review of overall performance of waiver students (continued):

1. English waiver students who completed remedial courses performed similar to students who attempted courses without waiver
2. English waiver students performed similarly with average success rates for 1000+ level English courses and in some cases outperformed the average for all enrolled in those courses.
3. Math waiver students who completed developmental math courses outperformed the average grade received by CCC students in those courses.
4. Math waiver students outperformed the average grades received for all enrolled in those courses.
5. During COVID 19 Pandemic, student enrollment and completion rates for both math and English changed. Most significant change was withdrawal from courses. Potentially, due to COVID 19 issues.

Spring 2020 and Fall 2020 Performance data Combined

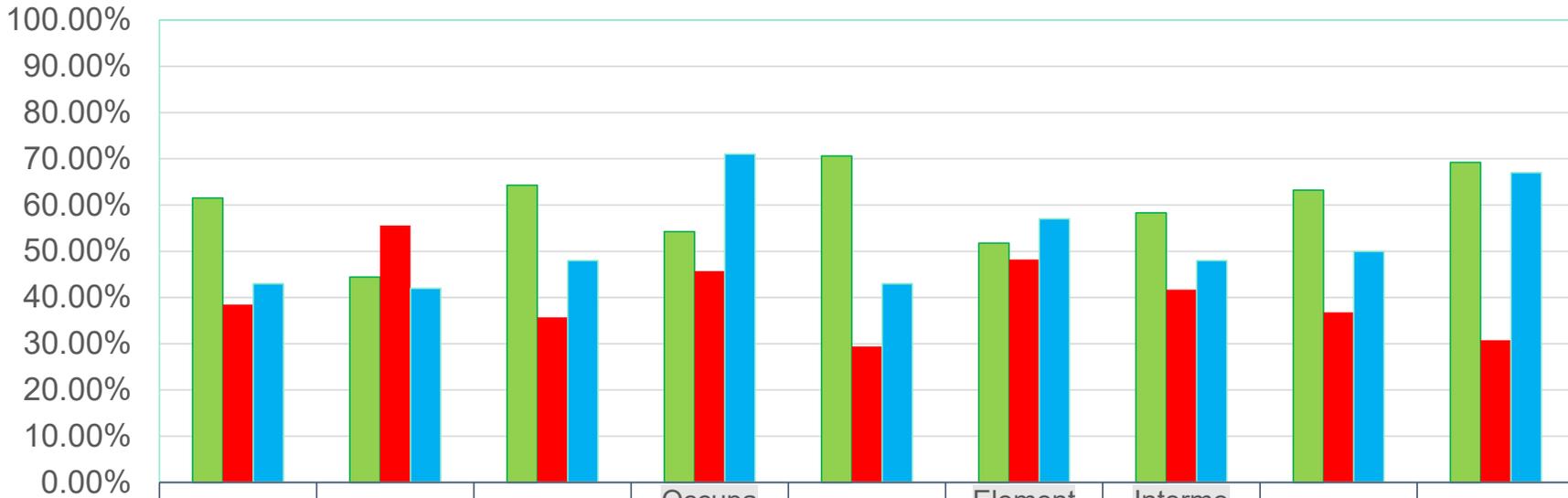
- With the onset of COVID 19 restrictions in March 2020 and the adoption of distance deliver for the majority of courses, the next two slides (ENGL and MATH) combine the results of both Spring & Fall terms in 2020.
- In Spring & Fall terms of 2020, a total of 990 students completed waivers with 593 enrolled in in a MATH or ENGL

English Course Waiver vs Non Waiver Success (2020 Fall and Spring Combined)
 (Fail is classified as grades of D, F or W, Pass includes grades of A, B, C)



	Read-Write Essentials I-96	Read-Write Essentials II-97	Applied Writing-100	English Composition I-101	Efficient Reading-104
■ Waiver % Pass (A_C)	51%	64%	53%	58%	77%
■ Waiver % Fail (D, F, or W)	49%	36%	47%	42%	23%
■ AVE Pass Rate for All Students, All Modes	50%	72%	39%	59%	69%
Number of Waiver Students	29	47	38	42	39

Math Course Waiver vs. Non Waiver success (2020 Fall and Spring Combined)
 (Fail is classified as grades of D, F or W, Pass includes grades of A,B, C)



	Practical Math-93	Pre-Algebra-94	Technical Math-102	Occupational Math-105	Business Math-106	Elementary Algebra-113	Intermediate Algebra-114	College Algebra-115	Applied Statistics-217
■ Waiver % Pass (A-C)	61.50%	44.44%	64.29%	54.28%	70.60%	51.78%	58.29%	63.22%	69.23%
■ Waiver % Fail (D, F or W)	38.50%	55.56%	35.71%	45.71%	29.40%	48.21%	41.71%	36.78%	30.76%
■ AVE Pass Rate for All Students All Modes	43.00%	42.00%	48.00%	71.00%	43.00%	57.00%	48.00%	50.00%	67.00%
Number of Waiver Students	13	36	28	35	17	56	48	220	26

Questions

????????

Change from mandatory assessment:

Mandatory assessment and results of single tests (i.e. ACT, MAP, SAT etc.) will not be used as a condition of admissions, course placement or graduation at Central Community College. The following exceptions will apply to this procedure:

- The use of testing for state or nationally accredited programs requiring such assessment and approved by the Chief Academic Officer.
- International students studying on an F-1 Visa must submit proof of English proficiency by completing the TOEFL. Alternatively, students may provide documentation proving that they originate from or have completed education in one of the recognized Waiver Countries. The college can provide a complete list.

Cabinet directs student service directors to make appropriate changes to the 2021-22 college catalog and instructional deans to arrange for additional training and provide resources for use by advisors prior to Fall semester 2021.

President's Report April 15, 2021

Dr. Matt Gotschall

- 1) There was a great turnout for the Grand Island Chamber ribbon cutting for the Center for Health and Technical Sciences building. Both the Nebraska lieutenant governor and Grand Island chamber president were very complimentary and pleased with the tours and show of support from the community, faculty, students and employees.
- 2) We have been able to get additional students vaccinated area wide so I'm pleased with the progress to date.
- 3) I continue to participate in AACC/ACCT updates related to federal stimulus funds, including the AACC Commission on Small and Rural Colleges, which covered topics such as broadband expansion opportunities, best practices and ideas for federal stimulus funding, supporting student veterans and other student support challenges due to the pandemic. I also participated in the Higher Learning Commission annual president's meeting.
- 4) As part of the federal stimulus funds, we have decided to provide an opportunity for up to five extra days of compensation for full-time employees (contract grade 8-11) and full-time faculty for documented pandemic-related work completed from March 13, 2020 (date of national emergency declaration), through May 17, 2021 (last day of the 2021 spring semester). Hourly staff would have had all hours worked already compensated but will be getting up to \$500 for additional expenses due to working remotely for technology, connectivity, supplies, etc. I had been waiting on clarification from the U.S. Department of Education prior to sending out an application to all CCC full-time employees who may be eligible.
- 5) Representatives from the Haas Foundation were in Hastings April 12-13 to present a check for \$250,000 toward the advanced manufacturing remodel and \$30,000 toward student scholarships. Great work by many in making that happen.
- 6) CCC occupational therapy assistant students have been promoting an idea for an inclusive playground to be built in a Grand Island city park. Over 20 community members attended a session on April 13 to learn more.
- 7) For a variety of reasons, including the fact that mandatory assessment has been waived at CCC and other institutions for much of the past year, the College Cabinet approved changing the practice of mandatory assessment to recommended assessment to match the change to recommended placement made several years ago. Reducing this additional barrier to enrollment should allow more students to make decisions on enrollment and ultimately get into more of the classes they want to take while keeping general education communications and critical thinking competencies intact for graduation.
- 8) I enjoyed an excellent meal and hospitality as part of the Hastings graduate dining experience. I was very proud to share the success of the program with friends who purchased the dinner as part of the Taste of Columbus event and who are interested in further support of our culinary arts students and program.
- 9) The virtual nursing job fair was a success at College Park in March. Even though the employers joined virtually, students had opportunities to connect with them and learn about various health care facilities.

- 10) The admissions office partnered with Early College staff to go to the high schools to promote summer scholarships. These \$250 scholarships go to current juniors and graduating seniors who want to take a summer class. The application deadline is April 15. Registration days are scheduled for spring and summer as well.
- 11) Students continue to seek individualized counseling sessions. Since the start of the spring semester, the counseling services office has provided 208 individualized counseling sessions to students. The most common concerns/diagnoses include stress, anxiety and depression.
- 12) Due to many businesses and four-year colleges being closed to visitors, the TRIO coordinators are planning an onsite career/transfer event. They will invite several local business representatives as well as transfer specialists from four-year colleges to attend a roundtable event for students this month.
- 13) On March 22, Ashley Weets invited all current University of Nebraska-Kearney/CCC pathway students (4 out of 5 showed up!) to a Pathway and Pizza event where they could enjoy some pizza and conversation about their pathway experiences. Tom Knott from UNK attended as well. Students provided feedback, and there were several ideas on how to enhance the opportunity for future students.
- 14) Conversations with GI Express are continuing as we explore a partnership with the truck driving program. GI Express is currently sending students through the six-week course. Matt McCann and Abie Ott continue to develop a refresher course in Canvas for an online completion of theory before completing about 10 hours of lab and driving refresher. A progress meeting was held April 7 with the online portion of the course scheduled to be ready by May 3 for students to enroll.
- 15) Members from BD Medical – Pharmaceutical Systems, BD Medical – Medication and Procedural Solutions, Hornady Manufacturing Company, and Parker Hannifin – Baldwin Filters recently visited programs in Columbus. These companies presented information on their plants, processes and career opportunities available to CCC graduates. All these businesses met with mechatronic students and faculty.
- 16) Welding faculty have been working with Timpte for an aluminum exchange. Timpte has been willing to provide scrap aluminum for the welding program to use. After the students weld on the scrap, it is returned to Timpte, and a new batch of scrap is acquired for students to use for practice welding.
- 17) Work continues on expanding apprenticeship opportunities with area employers, and we're close to announcing the first registered apprenticeship in the next few weeks.
- 18) CCC-Kearney mechatronics instructor Jared Pettit was selected for the 2021 Dale P. Parnell Faculty Distinction Recognition from the American Association of Community Colleges. This national recognition has been established to recognize individuals who are making a difference in the classroom.
- 19) CCC is organizing an areawide Tree Campus Committee Group to help plan for the removal of dead trees, planting of new trees and overall tree health.
- 20) In-person graduation ceremonies are still on for Friday, May 7. Grand Island and Hastings commencements will both be held at the Heartland Events Center in Grand Island with the Grand Island ceremony beginning at 10 a.m. and the Hastings ceremony beginning at 2 p.m. The CCC-Columbus commencement will be held at the Raider Fieldhouse at 7 p.m. The capacity at the Heartland Events Center will likely accommodate regular attendance crowds for both Grand Island and Hastings, but at this

time, we are considering reduced capacity in Columbus. Face coverings will be required for all those attending commencement including employees, students and guests. After cancelling graduation services last year, we are looking forward to the 2021 celebrations!

- 21) Ten employees recently received the League Excellence Award from The League for Innovation in the Community College for demonstrating leadership and excellence in programming, research, grants, teaching and/or support for students. They are Barb Beck, Grand Island early childhood education instructor; Dan Davidchik, Columbus process controls and instrumentation instructor; Gene Friesen, Hastings drafting and design technology instructor; Yunteng He, Kearney chemistry instructor; Vicki Kucera, college financial aid services area director; Brian McDermott, college effectiveness and research director; Libby Paro, Grand Island occupational therapy assistant instructor; Jared Pettit, Kearney mechatronics instructor; Karin Rieger, Columbus associate dean of extended learning services; and Dr. Callie Watson, Grand Island occupational therapy assistant program director.

**CENTRAL COMMUNITY COLLEGE
2020-21 ENROLLMENT SUMMARY BY ALPHA
Spring 2021 as of March 31, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDULICATED 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	
UNDULICATED HEADCT																						UNDULICATED HEADCT
Campus	1,148	-36.96%	1,821	949	-27.72%	1,313	918	-35.94%	1,433	65	6.56%	61	488	-22.29%	628	12	140.00%	5	3,531	-31.79%	5,177	* Campus
Distance	2,921	26.18%	2,315	2,158	7.15%	2,014	2,041	21.49%	1,680	221	154.02%	87	448	62.32%	276	25	38.89%	18	7,347	21.58%	6,043	* Distance
TOTAL	4,069	-1.62%	4,136	3,107	-6.61%	3,327	2,959	-4.95%	3,113	286	93.24%	148	936	3.54%	904	37	60.87%	23	10,878	-3.05%	11,220	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	1,549	-31.91%	2,275	1,315	-23.64%	1,722	2,109	-25.45%	2,829	66	8.20%	61	641	-10.47%	716	12	140.00%	5	5,692	-25.18%	7,608	Campus
Distance	3,114	25.67%	2,478	2,693	11.42%	2,417	2,336	15.87%	2,016	221	154.02%	87	490	26.94%	386	27	42.11%	19	8,881	19.96%	7,403	Distance
TOTAL	4,663	-1.89%	4,753	4,008	-3.17%	4,139	4,445	-8.26%	4,845	287	93.92%	148	1,131	2.63%	1,102	39	62.50%	24	14,573	-2.92%	15,011	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	4,150.00	-36.42%	6,527.00	4,052.00	-23.42%	5,291.00	5,882.00	-25.58%	7,904.00	213.00	8.67%	196.00	2,006.00	-16.10%	2,391.00	36.00	140.00%	15.00	16,339.00	-26.81%	22,324.00	Campus
Distance	9,674.00	29.23%	7,486.00	7,753.00	9.55%	7,077.00	6,831.00	19.72%	5,706.00	711.00	160.44%	273.00	1,466.00	49.74%	979.00	67.00	24.07%	54.00	26,502.00	22.84%	21,575.00	Distance
TOTAL	13,824.00	-1.35%	14,013.00	11,805.00	-4.55%	12,368.00	12,713.00	-6.59%	13,610.00	924.00	97.01%	469.00	3,472.00	3.03%	3,370.00	103.00	49.28%	69.00	42,841.00	-2.41%	43,899.00	TOTAL
FTE																						FTE
Campus	138.33	-36.42%	217.57	135.07	-23.42%	176.37	196.07	-25.58%	263.47	7.10	8.67%	6.53	66.87	-16.10%	79.70	1.20	140.00%	0.50	544.63	-26.81%	744.13	Campus
Distance	322.47	29.23%	249.53	258.43	9.55%	235.90	227.70	19.72%	190.20	23.70	160.44%	9.10	48.87	49.74%	32.63	2.23	24.07%	1.80	883.40	22.84%	719.17	Distance
TOTAL	460.80	-1.35%	467.10	393.50	-4.55%	412.27	423.77	-6.59%	453.67	30.80	97.01%	15.63	115.73	3.03%	112.33	3.43	49.28%	2.30	1,428.03	-2.41%	1,463.30	TOTAL
REU																						REU
Campus	181.77	-33.63%	273.88	191.93	-23.92%	252.28	349.38	-19.78%	435.54	9.15	8.54%	8.43	90.82	-5.40%	96.00	1.80	140.00%	0.75	824.85	-22.69%	1,066.88	Campus
Distance	369.02	26.59%	291.50	363.80	11.47%	326.37	290.83	11.42%	261.03	24.10	147.18%	9.75	58.63	20.71%	48.57	2.93	55.85%	1.88	1,109.31	18.12%	939.10	Distance
TOTAL	550.79	-2.58%	565.38	555.73	-3.96%	578.65	640.21	-8.09%	696.57	33.25	82.89%	18.18	149.45	3.38%	144.57	4.73	79.85%	2.63	1,934.16	-3.58%	2,005.98	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE
2020-21 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Spring 2021 as of March 31, 2021**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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 -40.48%	3,310		490 -29.70%	697		445 -11.00%	500		626 -6.57%	670		2,693 -24.18%	3,552
Distance		5,023 29.16%	3,889		1,503 27.37%	1,180		604 -19.25%	748		217 -3.98%	226		5,444 13.53%	4,795
TOTAL		6,993 -2.86%	7,199		1,993 6.18%	1,877		1,049 -15.95%	1,248		843 -5.92%	896		8,137 -2.52%	8,347
TOTAL REG															
Campus		2,132 -40.48%	3,582		683 -34.39%	1,041		819 -6.19%	873		2,058 -2.56%	2,112		5,692 -25.18%	7,608
Distance		5,293 30.15%	4,067		2,300 31.50%	1,749		959 -22.91%	1,244		329 -4.08%	343		8,881 19.96%	7,403
TOTAL		7,425 -2.93%	7,649		2,983 6.92%	2,790		1,778 -16.01%	2,117		2,387 -2.77%	2,455		14,573 -2.92%	15,011
FTE															
Campus		210.53 -43.39%	371.90		68.53 -31.74%	100.40		83.77 1.42%	82.60		181.80 -3.93%	189.23		544.63 -26.81%	744.13
Distance		539.37 31.95%	408.77		218.93 31.28%	166.77		97.23 -15.16%	114.60		27.87 -4.00%	29.03		883.40 22.84%	719.17
TOTAL		749.90 -3.94%	780.67		287.46 7.59%	267.17		181.00 -8.22%	197.20		209.67 -3.94%	218.26		1,428.03 -2.41%	1,463.30
REU															
Campus		214.07 -43.68%	380.12		109.50 -33.98%	165.85		145.25 -2.99%	149.72		356.03 -4.09%	371.21		824.85 -22.69%	1,066.90
Distance		550.27 31.26%	419.22		350.93 28.67%	272.73		154.58 -19.17%	191.25		53.53 -4.24%	55.90		1,109.31 18.12%	939.10
TOTAL		764.34 -4.38%	799.34		460.43 4.98%	438.58		299.83 -12.07%	340.97		409.56 -4.11%	427.11		1,934.16 -3.58%	2,006.00

NOTES:

- (1) Unduplicated head count for all clusters for spring 2020 was 5958 for spring 2021 it is 5998
- (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 - MARCH 31, 2021

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	2020-2021	% OF change	2019-2020	
HEADCOUNT																						
Credit - Campus	1,177	-20.26%	1,476	1,398	-15.12%	1,647	1,365	-7.14%	1,470	108	1.89%	106	837	3.46%	809	39	62.50%	24	3,895	-10.03%	4,329	Credit - Campus
Credit- Distance	3,174	10.32%	2,877	3,002	10.08%	2,727	2,512	14.55%	2,193	195	53.54%	127	634	36.93%	463	54	28.57%	42	6,561	7.88%	6,082	Credit- Distance
Non-Credit Reim.	1,615	-20.72%	2,037	575	-39.22%	946	726	-25.77%	978	290	-31.60%	424	289	37.62%	210	98	-68.99%	316	3,593	-26.84%	4,911	Non-Credit Reim.
TOTAL	5,966	-6.64%	6,390	4,975	-6.48%	5,320	4,603	-0.82%	4,641	593	-9.74%	657	1,760	18.76%	1,482	191	-50.00%	382	14,049	-8.31%	15,322	TOTAL
Total Undup Credit	3,772	-2.15%	3,855	3,850	1.29%	3,801	3,301	4.99%	3,144	298	33.63%	223	1,372	11.64%	1,229	92	39.39%	66	8,284	-0.46%	8,322	Total Undup Credit
Undup Credit & NCR	5,247	-9.41%	5,792	4,349	-7.25%	4,689	3,969	-2.00%	4,050	580	-13.30%	669	1,639	16.82%	1,403	184	-52.33%	386	11,477	-10.37%	12,805	Undup Credit & NCR
FTE																						
Credit - Campus	376.20	-20.33%	472.17	346.87	-17.19%	418.87	522.50	-16.76%	627.70	15.57	0.65%	15.47	168.90	-3.72%	175.43	4.00	66.67%	2.40	1,434.04	-16.24%	1,712.04	Credit - Campus
Credit- Distance	552.67	16.08%	476.10	511.57	6.84%	478.80	413.90	15.90%	357.13	30.80	72.36%	17.87	81.07	17.61%	68.93	7.03	31.89%	5.33	1,597.04	13.74%	1,404.16	Credit- Distance
Non-Credit Reim.	19.04	-19.93%	23.78	6.64	-46.06%	12.31	7.78	-53.12%	16.60	9.73	-16.77%	11.69	5.66	214.80%	1.80	0.52	-86.89%	4.00	49.37	-29.64%	70.17	Non-Credit Reim.
TOTAL	947.91	-2.48%	972.05	865.08	-4.93%	909.98	944.18	-5.72%	1,001.43	56.10	24.58%	45.03	255.63	3.85%	246.16	11.55	-1.48%	11.73	3,080.45	-3.32%	3,186.37	TOTAL
FULL/PART-TIME																						
Credit Full-Time	382	-13.96%	444	241	1.69%	237	572	-16.50%	685	0	#DIV/0!	0	25	8.70%	23	0	#DIV/0!	0	2,099	-3.18%	2,168	Credit Full-Time
Credit Part-Time	3,390	-0.64%	3,412	3,609	1.26%	3,564	2,729	10.98%	2,459	298	33.63%	223	1,347	11.69%	1,206	92	39.39%	66	6,185	0.50%	6,154	Credit Part-Time
Non-Credit Reim.	1,615	-20.72%	2,037	575	-39.22%	946	726	-25.77%	978	290	-31.60%	424	289	37.62%	210	98	-68.99%	316	3,593	-26.84%	4,911	Non-Credit Reim.
TOTAL	5,387	-8.59%	5,893	4,425	-6.78%	4,747	4,027	-2.30%	4,122	588	-9.12%	647	1,661	15.43%	1,439	190	-50.26%	382	11,877	-10.25%	13,233	TOTAL
MALE/FEMALE																						
Credit--Male	1,379	-5.61%	1,461	1,319	-19.33%	1,635	1,345	-1.68%	1,368	89	43.55%	62	486	16.55%	417	36	89.47%	19	3,183	-3.92%	3,313	Credit--Male
Credit--Female	2,393	-0.08%	2,395	2,531	3.90%	2,436	1,956	10.14%	1,776	209	29.81%	161	886	9.11%	812	56	19.15%	47	5,101	1.84%	5,009	Credit--Female
Non-Credit-Male	855	-16.59%	1,025	262	-34.34%	399	368	-37.52%	589	112	-46.92%	211	157	103.90%	77	51	-69.82%	169	1,805	-26.92%	2,470	Non-Credit-Male
Non-Credit-Female	760	-24.90%	1,012	313	-42.78%	547	358	-7.97%	389	178	-16.43%	213	132	-0.75%	133	47	-68.03%	147	1,788	-26.75%	2,441	Non-Credit-Female
TOTAL	5,387	-8.59%	5,893	4,425	-11.80%	5,017	4,027	-2.30%	4,122	588	-9.12%	647	1,661	15.43%	1,439	190	-50.26%	382	11,877	-10.25%	13,233	TOTAL
Duplicate Credit Between Campus & Distance	579	16.27%	498	550	-4.01%	573	576	10.98%	519	5	-50.00%	10	99	130.23%	43	1	#DIV/0!	0	2,172	3.97%	2,089	Duplicate Credit Between Campus & Distance

NOTES:

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

March 24, 2021 Grant Report Narrative

Funding Notices:

- Hastings Utilities received \$4,000 to conduct computer training classes through Training and Development from the December round of worker training grant funding. Jason Davis and Sandy Samuelson will coordinate the implementation of this grant and training.

Projects Submitted

- No new proposals were submitted since last report

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.
- eGPS NSF S-STEM – Expansion of current GPS S-STEM scholarship and mentoring program. Will be led by Dr. Lauren Gillespie with UNK and UNL as partners on the project. Six year project. Due 04/08/2021
- Perkins 2021-22: Application is expected to open March 15 and be due May 1. At this time, level funding is anticipated.
- Perkins reVISION Action Grant: We are working with Doug Pauley on a proposal to fund additional iREAL training boards for the iMEC 2.0 project. Applications limited to \$100,000 and is due May 6.
- Adult Education: Three year project for funding the AE department (GED and ESL). Proposal is due 04/05/2021. Jessica Igo will lead this project.
- Volunteer Coordination: Three year project for the funding of volunteer coordination for the AE program. Due 04/05/2021. Jessica Igo will lead this project
- March worker training grants due 03/31/2021. Currently 8 projects are in development ranging from industrial training, real colors, root cause analysis and medical terminology for translators (Ed2Go).
- Christmas of Giving – proposal to the Benjamin Black Charitable Trust for Children to fund various charitable events during the Christmas season. We have received funding for this project the past two years. Requesting \$5,000. Nick Freelend will lead this project if funded.
- American Dental Hygienists' Association proposal for Headstart Dental Clinics. We are working with Dr. Wanda Cloet to submit this proposal by Mar 31, 2021.

**Grants Report
March 24, 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	27	\$5,004,031	\$436,354	\$4,700,094	\$7,530	58%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned							
2021-011	NDOL - Hastings Utilities	Computer Classes	J. Davis/S. Samuelson	12/31/20	12/23/20	\$4,485	\$4,000
Dispositioned Total						\$4,485	\$4,000

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
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 Iniative	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
2021-011	NDOL - Hastings Utilities	Computer Classes	J. Davis, S. Samuelson	12/31/20	12/23/20	\$4,485	\$4,000
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
Active Total : 2020-21						\$5,771,543	\$9,022,532

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
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	
2021-013	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	
2020-21	Total Pending					\$436,354	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
In Development							
	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 2022		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 Local Plan			05/01/21		
	Nebraska Dept of Education	Perkins reVISION Action Grant			05/06/21		
2021-018	Nebraska Dept of Education	Adult Education			04/05/21		
	Nebraska Dept of Education	Coordination			04/05/21		
2020-019	NDOL - Children and Adolescent Clinic	Ed2Go - Medical Terminology for Translators	J. Davis; S. Samuelson		03/31/21	\$398	
2021-020	NDOL - Royal Plastics	Root Cause Analysis	J. Davis; S. Samuelson		03/31/21	\$4,500	
2021-021	NDOL - City of Cozad	Real Colors	S. Hooker		03/31/21	\$250	
2021-022	NDOL - CNH	Industrial Training	S. Hooker		03/31/21	tbd	
2021-023	NDOL - Mars Petcare	Industrial Training	S. Hooker		03/31/21	tbd	
2021-024	NDOL - CNH	Blueprint Reading	S. Hooker		03/31/21	tbd	
2021-025	NDOL CNH	Basic Welding	S. Hooker		03/31/21	tbd	
	NDOL - McCain Foods	Industrial-Variou	S. Hooker, D. Pauley		03/31/21	tbd	
2021-026	American Dental Hygienists' Association	Headstart Dental Clinics	W. Cloet		03/31/21	\$4,860	
2021-027	Benjamin Black Charitable Trust for Children	Christmas of Giving	N. Freelend		03/31/21	\$5,000	
In Development Total							

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

Area	Vendor	Item	PO Total	Campus/Center	Comments
FARMLAND	Adams County Court House	Adams County Real Estate Tax 2020	\$24,623	Hastings Campus	
IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio with Turnitin Originality: Check for similarity and identify potential contract cheating with tools to streamline feedback and grading 3/19/2021 3/18/2022	\$18,386	College Wide	
FACILITIES	Lincoln Dodge Inc dba Performance Dodge	2021 Mini Cargo FWD 2 Front Captain Seat Van; E15 Compliant; Make/Model: Ram Promaster City Series, Tradesman Cargo for Facilities	\$22,612	Hastings Campus	Replacement fleet vehicle
IT SERVICES	Blackboard Inc	Blackboard Ally Package for the period of 03/27/2021 - 03/26/2022 2000 FTE	\$16,480	College Wide	
GRANT	StreamLink Software, Inc	Amplifund Grant Seeker - Advanced Management Software license renewal for the period of May 13, 2021-May 12, 2022.	\$13,250	GI Campus	
IT SERVICES	Sirius Computer Solutions	Services Sirius Professional Services - 100 hours at \$195/Hour	\$19,500	GI Campus	
IT SERVICES	Sirius Computer Solutions	ITS - IT Datacenter ProSrv - sirius Professional Services	\$22,230	GI Campus	
IT SERVICES	Sirius Computer Solutions	N9K-C93240YC-FX2 Nexus 9300 with 48p 10/25G SFP+ and 12p 100G QSFP28 2 \$31,911.30 MODE-NXOS Dummy PID for mode selection - NXOS-703I7.8 Nexus 9500, 9300, 3000 Base NX-OS Software NXA-FAN-35CFM-PI	\$461,624	GI Campus	
IT SERVICES	Sirius Computer Solutions	C9120AXI-B Cisco Catalyst 9120AX Series 110 \$102,906.10 AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 110 AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 110	\$105,306	GI Campus	
IT SERVICES	Riverside Technologies, Inc	Academic Production Support/Subscription for VMware NSX Data Center Advanced per Processor for 3 years VMware Inc. - NX-DC-ADV-3P-SSS-A VMware Professional Service	\$241,045	GI Campus	
IT SERVICES	Sirius Computer Solutions	Cisco EA BUNDLE - Cisco DNA for EA - Access Wireless - Support Wireless DNA EA Advantage For Previous Purchase 2.0 Choice - Security Suites- ISE	\$443,574	Grand Island Campus	
IT SERVICES	Anatomage	Anatomage Table; 1st Year Warranty, Software Upgrade, Tech Support included w/Table; Medical Design Studio included w/Table; Training included w/Table	\$84,665	Grand Island Campus	
ADMIN SERVICES	Anatomage	Anatomage Table; 1st Year Warranty, Software Upgrade, Tech Support included w/Table; Medical Design Studio included w/Table; Training included w/Table	\$84,665	Columbus Campus	
ADMIN SERVICES	Anatomage	Anatomage Table; 1st Year Warranty, Software Upgrade, Tech Support included w/Table; Medical Design Studio included w/Table; Training included w/Table	\$84,665	Hastings Campus	
ADMIN SERVICES	Anatomage	Anatomage Table; 1st Year Warranty, Software Upgrade, Tech Support included w/Table; Medical Design Studio included w/Table; Training included w/Table	\$84,665	Kearney Center	
STUDENT HOUSING	Ramada Columbus	April Student Rooms (22 rooms)	\$29,700	Grand Island Campus	
PRODUCTION PRINTING	Brian Bockelman	350i Digital Booklet System - Sheet Feeder, PC Controller Software, Duplotsc DSF2200PCMNT PC Mount, Duplocarm PC Arm, DBM350 Bookletmaker, DPortconvertrx2, DBM350T Face Trimmer & Stitcher Wire	\$61,026	Hastings Campus	
CAFETERIA	Chartwells Dining Services	Board Billing Period # 6 March 2021	\$37,212	Columbus Campus	
ADMIN SERVICES	Relation Insurance Services - Specialty Risk, Inc	Policy# SR2014NE-P-051251 ; Period of 7/1/2021 - 7/1/2022; Mutual of Omaha Insurance; Intercollegiate Basic Accident medical	\$55,896	Grand Island Campus	

BOARD REPORT
APRIL 2021 - PURCHASES OVER \$30,000

Gausman Boiler Circ Pump	Control Management Inc	CMI will provide and install controls for 2 boilers and 4 pumps for the Gausman building boiler upgrade. Provide and install 2 boiler emergency off buttons, switch, control wire and labor provided. Provide and install 1 DDC controls for unit heater, sensor, controller, relay, control wiring and labor included. Provide BMS graphics. verify for proper operation. Project: H-21-468	\$18,572	Hastings Campus	
Fiber Project Hastings	Wilkins Architecture Design Planning	Provide Construction Documents for the Columbus fiber project. Project involves site development and infrastructure implementation for connecting services to head-end data building and equipment. This is a design bid build project that is estimated to start May 2021. Project A-19-400 Cost is estimated at \$400,000.00 . Wilkins cost is estimated at \$41,000. Project A-19-400	\$41,000	Columbus Campus	
Crime scene house	Wilkins Architecture Design Planning	Provide Design, Construction Documentation, Bidding and Construction Administration and onsite visits for the Crime Scene Simulation House on the Grand Island campus. Cost is estimated at \$350,000 and Wilkins cost is 10.25% of construction cost up to \$500,000. Estimated cost is \$35,875.00 Project G-21-473	\$35,875	Grand Island Campus	