

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, May 13, 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. Request for Discussion of Consent Items  
Information Item
4. Consent Items  
Consent Agenda
  - 4.a. Agenda  
Consent Item
  - 4.b. Minutes  
Consent Item
  - 4.c. Claims  
Consent Item
  - 4.d. Financial Report  
Consent Item
  - 4.e. Purchases  
Consent Item
  - 4.f. Personnel  
Consent Item
5. Partnership/Ownership  
Information Item
  - 5.a. Student Success Report  
Action Item
6. Discussion of Consent/Action Items  
Information Item
  - 6.a. Appoint Audit Committee Members  
Action Item
  - 6.b. Bereavement Leave Policy  
Action Item
  - 6.c. Program Reviews:
    - Agricultural Services
    - Health Information Management Services
    - Information Technology and SystemsAction Item
7. Reports

Information Item

7.a. Dr. Gotschall's Report

Information Item

7.b. Enrollment Report

Information Item

7.c. Grants Report

Information Item

7.d. Purchasing Report

Information Item

8. Executive Session

Action Item

9. Adjournment

Action Item

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors Meeting – May 13, 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. Request for Discussion of Consent Items	Borden	1:10			X
4. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Borden	1:15	X		
5. Partnership/Ownership: a. Student Success Report	Przymus	1:20			X
6. Discussion of Consent/Action Items: a. Appoint Audit Committee Members b. Bereavement Leave Policy b. Program Reviews: Agricultural Sciences, Health Information Management Services and Information Technology and Systems	Borden Waddle Walton	1:40 1:45 1:55	X X X		
7. Reports: a. Student Success b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:40			X
8. Executive Session	Borden	3:10	X		
9. Adjournment	Borden	3:40	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
April 15, 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](http://www.cccneb.edu). The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

The meeting was held in 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 April 15, 2021, meeting to order at 1 p.m., with 10 board members present. Board member John Novotny attended via teleconference as allowable by the governor's executive order due to the pandemic.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Borden asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Diane Keller will review the claims prior to the May 13, 2021, board meeting in Holdrege.

**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 April 15, 2021.
2. Minutes of the March 18, 2021, Board of Governors meeting.
3. Claims for the period from March 1 through March 31, 2021, totaling \$4,814,902.53.
4. Financial report as of March 31, 2021.

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5. Purchases:

**Fiber System Expansion, Columbus:** The College President recommends acceptance of the low bid from Commonwealth Electric in Columbus, Nebraska, for \$365,865.00 to provide the labor and material for the fiber system expansion on the Columbus Campus.

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

**Extended Learning Services Catalog Printing:** The College President recommends acceptance of the quote from CopyCat Printing for \$52,925.00 for printing the ELS catalogs.

6. Personnel:

**Dr. Naa-Adjeley D. Ablorh:** The College President recommends that Dr. Naa-Adjeley D. Ablorh be offered the position of chemistry instructor in Columbus, effective Aug. 1, 2021.

**Rebecca Wisdom:** The College President recommends that Rebecca Wisdom be offered the position of nursing instructor in Grand Island, effective April 12, 2021.

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

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Skilled and Technical Sciences Report**

Dr. Nate Allen, dean of skilled and technical sciences, introduced several individuals who shared information about their programs in the skilled and technical sciences division.

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- Associate dean Dan Gettinger and instructors Dan Davidchik and Jared Pettit spoke about iMEC 2.0, a project funded by a National Science Foundation grant. Through the program, CCC is working to increase the number of mechatronics and instrumentation technicians by bringing STEM coursework to students and teachers in rural high schools. Participating schools are Aurora, Axtell, Columbus Lakeview, Kearney, Lexington and Schuyler with the first 75 students beginning in 2021-22. CCC's four classes will use a standardized format that includes lecture, lab, troubleshooting, homework and quizzes. South Central College in Minnesota is the grant lead college and partner in project.
- Associate dean Mark Funkey, instructor Taylor Schneider and student Shea Peden spoke about the new energy technology program, which trains students in solar and wind power and battery storage. Schneider said having the wind turbine on campus has been essential for giving students practical experience in wind power. Peden, who will be graduating in the fall, shared his excitement for the energy technology program as well as Nebraska's almost limitless capacity for solar and wind energy. Battery storage is so new that as of now, CCC is offering only an introductory and an advanced course.
- Allen said the skilled and technical sciences division includes 15 programs in four industry sectors: construction, energy, manufacturing and transportation. There were 898 graduation awards in 2017-18, 972 awards in 2018-19 and 993 awards in 2019-20. Students are in high demand and sometimes receive industry opportunities/employment before completing their associate of applied science degree.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Contract/Staff Wage Adjustment**

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

- 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.
- 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.
- Health and dental insurance premiums are estimated to increase 2.96% over the next year. This equates to an increase of approximately \$247,000.
- All other benefits will remain in place without change.

MOVED BY DAVIS, SECONDED BY SKILES to approve the wages and benefits worksheet for full-time salary and classified staff for 2021-22.

Aerni – aye  
Borden – aye

Keller – aye  
Miller – absent

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Broekemier – aye  
Cowan – abstained  
Davis – aye  
Heiden – aye

Novotny – aye  
Pirnie – aye  
Skiles – aye

MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton reported on the performance of students with placement waivers and those without the waivers in selected English and math courses from the 2019 fall semester through the 2021 spring semester.

During this timeframe, 2,028 waivers were completed. It was discovered that in general:

- English waiver students who completed remedial courses performed similarly to students who attempted the courses without a waiver.
- English waiver students performed similarly with average success rates for 1000+ level English courses and in some cases outperformed the average for all students enrolled in those courses.
- Math waiver students who completed developmental math courses outperformed the average grade received by CCC students in those courses.
- Math waiver students outperformed the average grades received for all students enrolled in those courses.
- During the COVID-19 pandemic, student enrollment and completion rates for both math and English changed. The most significant change was withdrawal from courses, potentially due to COVID issues.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- 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.
- We have been able to get additional students vaccinated area wide.
- I continue to participate in AACC/ACCT updates related to federal stimulus funds, including the AACC Commission on Small and Rural Colleges. I also participated in the Higher Learning Commission annual president's meeting.
- 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, through May 17, 2021. Hourly staff would have had all hours worked already

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compensated but will be getting up to \$500 for additional expenses due to working remotely. 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.

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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

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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.

- 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.
- 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.
- Work continues on expanding apprenticeship opportunities with area employers, and we're close to announcing the first registered apprenticeship in the next few weeks.
- 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.
- 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.
- In-person graduation ceremonies are still on for May 7. The 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. Face coverings will be required for everyone attending commencement.
- Ten employees have 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.
- Athletic Director Mary Young has been elected women's senior administrator for the NJCAA Board of Regents. The board has 36 to 39 members from across the country.
- CCC will be participating in the NJCAA's eSports leisure league and is seeking internal candidates for a head coach and assistant coaches.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report

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- Purchasing Report

**EXECUTIVE SESSION**

Borden stated there was no need for an executive session.

**ADJOURNMENT**

MOVED BY DAVIS, SECONDED BY PIRNIE to adjourn.

Aerni – aye

Borden – aye

Broekemier – aye

Cowan – aye

Davis – aye

Heiden – aye

Keller – aye

Miller – absent

Novotny – aye

Pirnie – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Borden declared the meeting adjourned at 2:19 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of April 1, 2021 thru April 30, 2021

All Funds      \$7,035,191.27

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/01/21	0480062	A-Tec Recycling Inc	BULB DISPOSAL	349.84	0.00	ADMIN SERVICES
04/01/21	0480064	Heath T. Aldrich	SOCCER OFFICIAL	50.00	0.00	COLUMBUS
04/01/21	0480066	Amazon.Com	PORT CABLE	69.98	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	NURING BOOK	36.08	3,203.70	GRAND ISLAND
04/01/21	0480066	Amazon.Com	SBAER	323.75	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	WEBCAM	109.32	3,203.70	COLUMBUS
04/01/21	0480066	Amazon.Com	COMPUTER ACCESSORIES	970.85	3,203.70	COLUMBUS
04/01/21	0480066	Amazon.Com	FOREHEAD THERMOMETER	47.98	3,203.70	ELS IV
04/01/21	0480066	Amazon.Com	PIPE SUPPLIES	338.25	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	VIDEO CAMERA	30.59	3,203.70	HASTINGS
04/01/21	0480066	Amazon.Com	SANI WIPES	36.00	3,203.70	ELS I
04/01/21	0480066	Amazon.Com	NURSING BOOKS	44.65	3,203.70	ADMIN SERVICES
04/01/21	0480066	Amazon.Com	WALL ADAPTER	1,196.25	3,203.70	ADMIN SERVICES
04/01/21	0480068	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	312.48	0.00	ADMIN SERVICES
04/01/21	0480069	ARL Credit Services Inc	COLLECTION SERVICES	930.27	0.01	ADMIN SERVICES
04/01/21	0480071	Associated General Contractors s of America	RETURN SCHOLARSHIP F	2,000.00	2,000.00	HASTINGS
04/01/21	0480072	Automation Direct	MECHTRONICS SUPPLIES	5,961.75	5,961.75	ADMIN SERVICES
04/01/21	0480073	James Bathen	VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
04/01/21	0480074	Michael Behrens	VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
04/01/21	0480076	Bierman Contracting Inc	FACILITIES ADDITION	76,381.50	76,381.50	COLUMBUS
04/01/21	0480077	Black Hills Energy	NATURAL GAS SERVICES	2,202.76	2,202.76	COLUMBUS
04/01/21	0480079	Blue Cross Blue Shield of Nebr raska	HEALTH INS. PREMIUM	738,766.09	738,766.09	ADMIN SERVICES
04/01/21	0480081	Brand Associates, Inc	PADFOLIOS	997.50	0.01	ADMIN SERVICES
04/01/21	0480087	Cdw Computer Centers	KEYBOARD/MOUSE	58.09	0.00	GRAND ISLAND
04/01/21	0480089	Chartwells Dining Services	MEETING FOOD	30.00	0.00	ADMIN SERVICES
04/01/21	0480090	Chartwells Dining Services	MEETING FOOD	15.00	0.00	ADMIN SERVICES
04/01/21	0480091	Chartwells Dining Services	MEETING FOOD	41.00	0.00	HASTINGS
04/01/21	0480091	Chartwells Dining Services	MEETING FOOD	60.00	0.00	HASTINGS
04/01/21	0480094	College Agency LLC	PREFORMER FEE	1,600.00	3,200.00	GRAND ISLAND
04/01/21	0480094	College Agency LLC	PREFORMER FEE	1,600.00	3,200.00	GRAND ISLAND
04/01/21	0480095	College Park	APRIL 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
04/01/21	0480096	CollegeNet Inc	QRTLTY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
04/01/21	0480097	Colorado Mold Supply Inc	AMDT SUPPLIES	163.35	0.00	HASTINGS
04/01/21	0480098	Columbus Area Chamber of Comme erce	PROMOTIONAL ADS	100.00	0.00	COLUMBUS
04/01/21	0480099	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICES	178.38	0.00	ELS I
04/01/21	0480100	Columbus Telegram	DISPLAY ADS	1,245.85	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	DISPLAY ADS	228.78	2,286.49	COLUMBUS
04/01/21	0480100	Columbus Telegram	CLASSIFIED ADS	462.50	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	INVITE TO BID AD	339.54	2,286.49	ADMIN SERVICES
04/01/21	0480100	Columbus Telegram	NOTICE OF MEETING A	9.82	2,286.49	ADMIN SERVICES
04/01/21	0480101	Control Management Inc	HEAT HARVESTER CONT	6,948.00	16,198.00	GRAND ISLAND
04/01/21	0480101	Control Management Inc	JACE UPGRADE	9,250.00	16,198.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/01/21	0480103	Credit Management Services Inc	COLLECTION SERVICES	70.40	0.00	ADMIN SERVICES
04/01/21	0480104	Culligan	SOLAR SALT	22.50	0.00	KEARNEY
04/01/21	0480110	Electric Transportation Partne ers LL	CAR CHARGING PORT	11,178.00	11,178.00	ADMIN SERVICES
04/01/21	0480112	Everything But the Mime, Inc	PERFORMER FEE	1,100.00	1,100.00	GRAND ISLAND
04/01/21	0480120	Heartland Disposal Inc	GARBAGE PICKUP	675.00	0.01	GRAND ISLAND
04/01/21	0480122	HP Inc.	COMPUTERS	1,826.29	1,826.29	ADMIN SERVICES
04/01/21	0480128	Daryl Korinek	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
04/01/21	0480133	Matheson-Linweld	WELDING TECH/SUPPLIES	630.03	0.01	COLUMBUS
04/01/21	0480135	McCandless Backhoe, Inc	SNOW REMOVAL/2/14/21	1,275.00	1,275.00	KEARNEY
04/01/21	0480136	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
04/01/21	0480137	Media Partners	VIDEO/LEADERSHIP TRAINING EVER	1,735.00	1,735.00	COLUMBUS
04/01/21	0480138	Mirion Dosimetry Services Divi ision	RADIATION CHECK/RING BADGES	772.44	0.01	HASTINGS
04/01/21	0480139	Momar	HYDROCLEAN/SEWAGE LIFT STATION	2,350.80	2,350.80	COLUMBUS
04/01/21	0480141	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	114.00	0.00	HASTINGS
04/01/21	0480142	Raka	REPAIR DSLT FORKLIFT	3,538.31	3,538.31	HASTINGS
04/01/21	0480143	Northwestern Energy	NATURAL GAS SERVICE/KEARNEY CT	708.25	0.01	KEARNEY
04/01/21	0480145	Office Net	REPLACEMENT TABLE TOP/HOSPITAL	221.12	0.00	HASTINGS
04/01/21	0480146	Ord Light & Water	ELECTRICAL SERVICES/2/15-3//15	222.22	0.00	COLUMBUS
04/01/21	0480146	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
04/01/21	0480146	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS
04/01/21	0480147	Performance Health	OTOSCOPE/OPHTHALMOSCOPE DIAGNO	226.83	0.00	COLUMBUS
04/01/21	0480148	Platte County Election	GENERAL ELECTION SERVICES/11-3	493.86	0.00	ADMIN SERVICES
04/01/21	0480149	Craig A. Potthast	TRAVEL REIMBURSEMENT	1,571.98	1,571.98	ADMIN SERVICES
04/01/21	0480150	Prairie Creek Vineyards LLC	FOOD/DSG ADVISORY COMMITTEE M	382.57	0.00	HASTINGS
04/01/21	0480154	Quadient Leasing, Inc.	LEASE/MAILING SYSTEM-4/21-7/21	1,500.00	1,500.00	HASTINGS
04/01/21	0480155	Red Road Herbs Retreat & Learn ning C	INSTRUCTION/ELS "HERB GARDENIN NG"	350.00	0.00	ELS I
04/01/21	0480156	Redrock Software Corp	IT SERVICES/ANNUAL ADVISOR TRA	2,174.00	2,174.00	ADMIN SERVICES
04/01/21	0480157	Renze Display Company	PHOTO/NEW BOARD MEMBER	223.77	0.00	ADMIN SERVICES
04/01/21	0480160	Veronica L. Rosman	ELS/CRICUT DESIGN BASICS	505.00	0.01	ELS II
04/01/21	0480161	Ruffalo Noel Levitz	TRIO/SUPPLIES	750.00	0.01	ADMIN SERVICES
04/01/21	0480167	Alexandria M. Schreiner	INSTRUCTION/NITROUS OXIDE WKSP	500.00	0.01	HASTINGS
04/01/21	0480169	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	17,814.38	17,814.38	ADMIN SERVICES
04/01/21	0480170	Staples Advantage	OFFICE SUPPLIES/3-27-21	455.91	0.00	ADMIN SERVICES
04/01/21	0480172	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,960.00	1,960.00	COLUMBUS
04/01/21	0480173	Titan Machinery	LEASE AGREEMENT/2/11-3/11/21	3,650.00	3,650.00	HASTINGS
04/01/21	0480174	Thyssenkrupp Elevator Coporati ion	ELEVATOR SERVICES/3/1-5/31/21	268.32	0.00	COLUMBUS
04/01/21	0480175	U&I Sanitation Service LLC	LANDFILL SERVICES/MARCH	700.00	0.01	COLUMBUS
04/01/21	0480176	Union Bank Health Benefit Solu utions	ANNUAL NONDISCRIMINATION TESTI ING	250.00	0.00	ADMIN SERVICES
04/01/21	0480177	United States Post Office	POSTAGE/BUSINESS REPLY ACCOUNT	1,000.00	1,000.00	HASTINGS
04/01/21	0480178	United States Post Office	BULK REPLY MAIL MAINT FEES	740.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
04/01/21	0480180	Village Services	RAG & MOP SERVICE/3-22-21	76.93	0.00	KEARNEY
04/01/21	0480183	Windstream Communications	PHONE SERVICE/HASTINGS CAMPUS	1,291.72	1,291.72	ADMIN SERVICES
04/01/21	0480185	Woodlands Dining Room	LUNCH SESSION/BOARD OF GOVERNO	520.00	0.01	ADMIN SERVICES
04/01/21	0480185	Woodlands Dining Room	PRESIDENTS LUNCH/TRIO	69.97	0.01	HASTINGS
04/01/21	0480186	Woodwards Disposal Service Inc	LANDILL/CARDBOARD RECYCLE/MARC	2,232.33	2,232.33	HASTINGS
04/01/21	0480187	Yellow Van Cleaning Services	SERVICES/PIPE BREAK-KRNY CTR	1,740.39	1,740.39	ADMIN SERVICES
04/15/21	0480188	A-Tec Recycling Inc	LIGHT BULB DESPOSAL	986.09	0.01	ADMIN SERVICES
04/15/21	0480195	All Makes Office Equip Co	OFFICE CHAIR	604.73	33,055.87	ADMIN SERVICES
04/15/21	0480195	All Makes Office Equip Co	FURNITURE	32,451.14	33,055.87	GRAND ISLAND
04/15/21	0480196	Renae Allen	TRAVEL REIMBURSEMENT	192.64	0.00	KEARNEY
04/15/21	0480197	Alpha Media LLC	RADIO ADS	630.00	0.01	COLUMBUS
04/15/21	0480198	Amazon.Com	PRINTER FILAMENTS	721.50	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	ROLLING CART	59.99	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	SHIRT FOLDING BOARD	84.95	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	GLOVES & TRASH BAGS	105.58	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	PNEUMATIC ACCESSORIE	272.91	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	PSYCHOLOGY BOOK	30.80	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	DYE REFILLS	317.26	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	WEBCAM	24.99	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	THERMOCOUPLES	227.24	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	WATER FILTERS	118.83	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	RESISTOR KITS	22.98	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	VOLTAGE CONVERTER	24.96	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	3 RING BINDERS	28.96	4,779.63	COLUMBUS
04/15/21	0480198	Amazon.Com	INTERFACE PAD	155.30	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	SCIENCE SUPPLIES	228.13	4,779.63	KEARNEY
04/15/21	0480198	Amazon.Com	DIE GRINDERS	16.99	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	CUPCAKE LINERS	51.96	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	ADAPTER/ CABLE	175.47	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	SWITCH ADAPTER	33.30	4,779.63	KEARNEY
04/15/21	0480198	Amazon.Com	HIGH SPEED CABLE	48.47	4,779.63	ADMIN SERVICES
04/15/21	0480198	Amazon.Com	HAND TRUCK	58.61	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	RETRACTABLE KEYCHAIN	192.83	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STYLE PLUGS	20.09	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	TISSUES BATTERIES	44.70	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	INK CARTRIDGES	96.78	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	AUTO REPAIRS TOOLS	979.94	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STORAGE BOX	175.30	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	STICKERS & BABY WIPE	164.83	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	DESK LAMP	73.86	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	LIBRARY MATERIALS	85.27	4,779.63	GRAND ISLAND
04/15/21	0480198	Amazon.Com	TIRE VALVE STEM	8.99	4,779.63	HASTINGS
04/15/21	0480198	Amazon.Com	EARMUFFS	127.86	4,779.63	ADMIN SERVICES
04/15/21	0480199	Amherst Public Schools	PAYMENT FOR PROVIDING INSTRUCT	2,610.00	2,610.00	ELS IV
04/15/21	0480200	ARL Credit Services Inc	COLLECTION SERVICES	517.40	0.01	COLUMBUS
04/15/21	0480202	Arthur J Gallagher RMS Inc	BUILDER RISK INS.	1,014.00	1,014.00	COLUMBUS

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04/15/21	0480204	Awards Plus	WOODEN PLAQUE	257.00	0.00	HASTINGS
04/15/21	0480206	B&H Photo Video	PROJECTOR LAMP	291.48	0.00	ADMIN SERVICES
04/15/21	0480211	Barcel Mill	MULCH	2,185.00	2,185.00	COLUMBUS
04/15/21	0480220	Blackhawk Industrial	DECKS	7,233.45	7,233.45	HASTINGS
04/15/21	0480221	Blackhawk Industrial	HOPPER SELF	2,425.86	2,425.86	HASTINGS
04/15/21	0480224	Bobcat of Omaha	LEASE AGREEMENT MARC	2,883.34	2,883.34	HASTINGS
04/15/21	0480225	Bosselman Energy Inc.	PROPANE	84.00	5,941.60	GRAND ISLAND
04/15/21	0480225	Bosselman Energy Inc.	DIESEL FUEL/GASOLINE	1,662.63	5,941.60	HASTINGS
04/15/21	0480225	Bosselman Energy Inc.	DIESEL FUEL	4,194.97	5,941.60	HASTINGS
04/15/21	0480226	Bound Tree Medical LLC	NIO SIM KITS	408.75	0.00	GRAND ISLAND
04/15/21	0480230	Lenos A. Brown	MYOUNG	250.00	0.01	COLUMBUS
04/15/21	0480230	Lenos A. Brown	SOCCER OFFICIAL	250.00	0.01	COLUMBUS
04/15/21	0480234	The C2 Group	SERVICE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
04/15/21	0480237	Joseph L Campbell	BBALL CLOCK OPERATOR	50.00	0.00	COLUMBUS
04/15/21	0480239	Capital Business Systems Inc	COPIER SUPPLIES	318.38	0.00	ADMIN SERVICES
04/15/21	0480242	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	1,253.93	1,915.07	KEARNEY
04/15/21	0480242	Carolina Biological Supply Co Inc	CANCELED ITEM#8	644.49	1,915.07	HASTINGS
04/15/21	0480242	Carolina Biological Supply Co Inc	SCIENCE SUPPLIES	16.65	1,915.07	COLUMBUS
04/15/21	0480246	CCC Foundation	EMPLOYEE DONATIONS	4,003.64	4,003.64	AREA WIDE
04/15/21	0480247	CED Enterprise Electric Inc	PANEL VIEW	722.07	0.01	COLUMBUS
04/15/21	0480248	Cengage Learning	ED2GO ED CLASSES	97.00	0.00	ELS III
04/15/21	0480249	Center for Education and Emplo oyment Law	EDUCATION LAW BOOK	104.95	0.00	ADMIN SERVICES
04/15/21	0480250	Central Nebraska Bobcat	REPAIR TOOL CAT	2,529.40	2,529.40	HASTINGS
04/15/21	0480251	Ccc Support Staff	RETURN UNUSED SCHOLARSHIP FUND	525.00	0.01	GRAND ISLAND
04/15/21	0480252	Central Neb Water Cond Inc	SOLAR SALT	52.30	0.00	GRAND ISLAND
04/15/21	0480253	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	0.00	AREA WIDE
04/15/21	0480254	Juan Chamizo	SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480257	Chartwells Dining Services	MEETING LUNCH	30.00	0.00	ADMIN SERVICES
04/15/21	0480259	Calen M Choyeski	EARLY COLLEGE STIPEN	75.00	0.00	ADMIN SERVICES
04/15/21	0480261	City of Columbus	WATER SEWER LINES	5,743.83	5,743.83	COLUMBUS
04/15/21	0480262	City Delivery and Moving Inc	MOVE ITEMS FROM WEST	2,400.00	2,400.00	COLUMBUS
04/15/21	0480263	Clarus Corporation	DIGITAL ADS	1,500.00	1,500.00	ADMIN SERVICES
04/15/21	0480264	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/15/21	0480266	Columbus Student Accounts	CPR CLASSES	32.00	0.00	ADMIN SERVICES
04/15/21	0480267	Continuum Employee Assistance	EMPLOYEE ASSIST PROG	3,812.50	3,812.50	ADMIN SERVICES
04/15/21	0480271	County Line Striping, LLC	PARKING LOT STRIPING	1,650.00	1,650.00	GRAND ISLAND
04/15/21	0480273	Culligan of Columbus	SOLAR SALT	366.35	0.00	COLUMBUS
04/15/21	0480273	Culligan of Columbus	DRINKING WATER248216	31.55	0.00	COLUMBUS
04/15/21	0480277	Dentsply Midwest	HVE SYSTEM KIT	240.00	0.00	HASTINGS
04/15/21	0480282	Don Svoboda Plumbing	PLUMBING CT HOUSE	8,000.00	8,000.00	HASTINGS
04/15/21	0480285	Drain Surgeon Inc	CLEAN SEWER LINES	600.00	0.01	COLUMBUS
04/15/21	0480291	Electronic Systems Inc	FIRE ALARM REPAIRS	160.00	0.00	HASTINGS

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04/15/21	0480292	Ellucian Company, L.P.	OFF SITE CONSULTING	4,562.50	4,562.50	ADMIN SERVICES
04/15/21	0480293	Emergency Medical Products	CPR MONITOR	2,288.10	2,288.10	ELS III
04/15/21	0480298	Everything But the Mime, Inc	PRESENTER FEE	750.00	2,950.00	GRAND ISLAND
04/15/21	0480298	Everything But the Mime, Inc	STUDENT ACTIVITIES	2,200.00	2,950.00	COLUMBUS
04/15/21	0480300	Fas-Break Windshield Repair	WINDSJIELD REPAIRS	90.00	0.00	COLUMBUS
04/15/21	0480300	Fas-Break Windshield Repair	REPAIR WINDSHIELDS	100.00	0.00	COLUMBUS
04/15/21	0480304	FleetPride Inc	TRUCK REPAIRS	552.67	0.01	HASTINGS
04/15/21	0480305	Ford Hotel Supply	KITCHEN SUPPLIES	7,562.06	7,562.06	GRAND ISLAND
04/15/21	0480309	Fronius USA, LLC	WELDING SUPPLIES	614.63	0.01	GRAND ISLAND
04/15/21	0480317	Cory Gaston	BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480321	Annabella Glatte	SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480326	Grainger	CHAIRS	230.97	0.00	HASTINGS
04/15/21	0480326	Grainger	STRIPING WAND	51.72	0.00	HASTINGS
04/15/21	0480327	City of Grand Island - Utiliti ies	CITY UTILITIES SERVI	14,912.21	14,912.21	GRAND ISLAND
04/15/21	0480328	Grand Island Family Radio Lega acy Communications LLC	RADIO COMMERCIALS	1,600.00	1,850.00	ADMIN SERVICES
04/15/21	0480328	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	250.00	1,850.00	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	FIBER SYSTEM EXPAN A	685.62	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	CRIME SIM HOUSE AD	694.53	8,281.90	GRAND ISLAND
04/15/21	0480329	Grand Island Independent	DISPLAY ADS	6,268.80	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	NOTICE OF MEETING AD	15.25	8,281.90	ADMIN SERVICES
04/15/21	0480329	Grand Island Independent	CLASSIFIED ADS	617.70	8,281.90	ADMIN SERVICES
04/15/21	0480330	Grand Island Rotary	TASTE OF GI SPONSORS	500.00	0.01	GRAND ISLAND
04/15/21	0480331	Grand Island Student Accounts	CPR COURSE	175.00	0.00	GRAND ISLAND
04/15/21	0480331	Grand Island Student Accounts	CPR CLASS	60.00	0.00	KEARNEY
04/15/21	0480340	Madison L. Hajek	TRAVEL REIMBURSEMENT	169.12	0.00	ADMIN SERVICES
04/15/21	0480345	Harb's Landscaping and Supply Inc	MULCH	1,400.00	1,400.00	HASTINGS
04/15/21	0480349	Hastings Area Chamber of Comme erece Commerce	ALUMNI GOLF	100.00	0.00	HASTINGS
04/15/21	0480350	Hastings Tribune	DISPLAY ADS	239.00	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	NOTICE OF MEETING	9.49	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	CLASSIFIED ADS	462.81	1,819.86	ADMIN SERVICES
04/15/21	0480350	Hastings Tribune	CLASSIFIED ADS	557.84	1,819.86	GRAND ISLAND
04/15/21	0480350	Hastings Tribune	FIBER SYSTEM AD	550.72	1,819.86	ADMIN SERVICES
04/15/21	0480351	Hastings Utilities	ELECTRIC SERVICE	40,023.72	65,078.01	HASTINGS
04/15/21	0480351	Hastings Utilities	WATER/SEWER SERVICE	4,195.69	65,078.01	HASTINGS
04/15/21	0480351	Hastings Utilities	NATURAL GAS SERVICE	20,858.60	65,078.01	HASTINGS
04/15/21	0480352	Hausmann Construction Inc	WEST ED HVAC	237,365.10	237,365.10	COLUMBUS
04/15/21	0480354	Kyle Healey	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/15/21	0480358	After Hours Grafix	FOOD TRUCK WRAP	4,088.33	4,088.33	ADMIN SERVICES
04/15/21	0480360	Holdrege Daily Citizen	NOTICE OF MEETING AD	6.66	0.00	ADMIN SERVICES
04/15/21	0480361	Holdrege Soft Water Service	SOLAR SALT	665.00	0.01	HASTINGS
04/15/21	0480362	Holiday Inn	TRAINER LODGING	219.90	0.00	ELS III

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04/15/21	0480363	Holiday Inn Express Lexington	TRAINER LODGING	192.00	0.00	COLUMBUS
04/15/21	0480365	Home Depot U.S.A. Db	MASKS	441.60	2,089.13	ADMIN SERVICES
04/15/21	0480365	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	121.61	2,089.13	KEARNEY
04/15/21	0480365	Home Depot U.S.A. Db	SANI WIPES	1,428.30	2,089.13	ADMIN SERVICES
04/15/21	0480365	Home Depot U.S.A. Db	TRASH BAGS	43.14	2,089.13	HASTINGS
04/15/21	0480365	Home Depot U.S.A. Db	LYSOL	54.48	2,089.13	COLUMBUS
04/15/21	0480373	Ideal Linen Supply	LAUNDRY SERVICE	53.76	0.00	ELS III
04/15/21	0480374	Industrial Health Services Net	DRUG SCREENINGS	45.90	0.00	HASTINGS
04/15/21	0480375	Innerface Architectural Signag	OFFICE SIGNAGE	664.38	12,331.96	ADMIN SERVICES
04/15/21	0480375	Innerface Architectural Signag	OFFICE SIGNAGE	171.96	12,331.96	GRAND ISLAND
04/15/21	0480375	Innerface Architectural Signag	DONOR WALL SIGNAGE	11,495.62	12,331.96	HASTINGS
04/15/21	0480376	Integrated Security Solutions,	DOOR REPAIRS	255.00	0.00	HASTINGS
04/15/21	0480377	Intellicom Computer Consulting	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	111.60	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	9.45	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	34.42	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	126.96	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	588.52	1,992.17	HASTINGS
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	1,033.82	1,992.17	GRAND ISLAND
04/15/21	0480378	Island Supply Welding Co	INDUSTRIAL GASES	77.95	1,992.17	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	27.90	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	297.88	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,430.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	217.95	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	49.55	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	55.80	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	6.60	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	297.44	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	257.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	37.16	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	6.60	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,450.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	52.70	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	16.20	6,544.27	HASTINGS

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04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	209.25	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	108.00	6,544.27	HASTINGS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	101.70	6,544.27	COLUMBUS
04/15/21	0480382	Jackson Services Inc	LAUNDRY SERVICES	1,922.54	6,544.27	ADMIN SERVICES
04/15/21	0480383	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	2,094.00	2,094.00	ADMIN SERVICES
04/15/21	0480387	Alex D. Johnson	BASKETBALL OFFICIA	190.00	0.00	COLUMBUS
04/15/21	0480397	Kearney City Utilities Departm ent	SANITATION CHARGES/3/2-3/31/21 1	382.75	0.00	KEARNEY
04/15/21	0480397	Kearney City Utilities Departm ent	SEWER & WATER USAGE/3/2-3/31/2 21	108.56	0.00	KEARNEY
04/15/21	0480398	Kearney Hub	AD/GI-CRIME SIMULATION HOUSE	415.44	0.00	GRAND ISLAND
04/15/21	0480399	Kearney Hub	POSITION OPENINGS/MARCH	277.00	0.00	ADMIN SERVICES
04/15/21	0480400	Kearney Hub	NOTICE KOF BOARD MEETING/MARCH	9.32	0.00	ADMIN SERVICES
04/15/21	0480403	Jennifer J. Kellogg	CONTRACT PAYMENT/MARCH	1,700.00	1,700.00	GRAND ISLAND
04/15/21	0480404	Kidwell Inc	LABOR/REPLACE SURGE PROTECTOR	260.00	0.00	KEARNEY
04/15/21	0480407	Carol A. Kluck	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	0480409	KOLN KGIN TV	COMMERCIALS/MARCH	6,400.00	6,400.00	ADMIN SERVICES
04/15/21	0480410	Konica Minolta Business Soluti ions USA Inc	BIZHUB/LEASE-APRIL	2,776.81	2,776.81	HASTINGS
04/15/21	0480412	KRVN-FM	COMMERCIALS/MARACH	351.50	0.00	ADMIN SERVICES
04/15/21	0480414	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	3,103.69	3,103.69	HASTINGS
04/15/21	0480417	Lamar Advertising	BILLBOARD SIGNS/3/29-4/11/21	1,452.00	1,452.00	ADMIN SERVICES
04/15/21	0480426	Lexington City	PEST CONTROL/JAN-MARCH	90.00	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	CUSTODIAL SERVICES/JAN-MARCH	8,353.34	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	TRASH & GARBAGE FEES	357.75	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	WATER & SEWER CHARGES	209.25	11,212.34	GRAND ISLAND
04/15/21	0480426	Lexington City	ELECTRICAL CHARGES/JAN-MARCH	2,202.00	11,212.34	GRAND ISLAND
04/15/21	0480427	Lexington Clipper Herald	DISPLAY ADVERTISING/MARCH	413.77	0.00	ADMIN SERVICES
04/15/21	0480434	Eric Lopez-Blanco	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	0480435	Lou's Sporting Goods	ATHELETICS/SUPPLIES	73.93	0.00	COLUMBUS
04/15/21	0480436	Loup Power District	ELECTRICAL SERVICES/3/1-4/1/21	18,456.03	18,495.28	COLUMBUS
04/15/21	0480436	Loup Power District	WATER HEATER RENTAL/3/1-4/1/21	39.25	18,495.28	COLUMBUS
04/15/21	0480446	Matheson-Linweld	WELDING TECH/SUPPLIES	3,457.03	3,457.03	HASTINGS
04/15/21	0480450	Mary K. McGee	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480454	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	200.00	0.00	HASTINGS
04/15/21	0480457	Daniel Meister	HONORARIUM/SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/15/21	0480460	MH Equipment	WELDING TECH/REPAIR & MAINT	1,893.23	1,893.23	GRAND ISLAND
04/15/21	0480461	Mid-Plains Community College	YR 5 EXTENSION/NATL & TRIBAL E	13,000.00	13,000.00	ADMIN SERVICES
04/15/21	0480463	Midwest Connect LLC	POSTAGE/3/16/21-3/31/21	105.05	0.00	KEARNEY
04/15/21	0480464	Midwest Glass Service Inc	REPLACE MIRROR IN GYM	339.60	0.00	COLUMBUS
04/15/21	0480468	Michael W. Miller	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480476	Morrissey Engineering, Inc.	ELECTRIC VEHICLE SUPPLY EQUIPM	4,600.00	4,600.00	ADMIN SERVICES
04/15/21	0480481	Murray Natural Health and Chir opractic LLC	DRUG SCREENS/APRIL	341.00	0.00	HASTINGS
04/15/21	0480482	Nanonation, Inc.	SHIPPING OF HARDWARE	22.04	0.00	ADMIN SERVICES

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04/15/21	0480483	Navigator Motorcoaches, Inc.	CHARTER BUS/MENS & WOMENS SOCC	2,975.00	2,975.00	COLUMBUS
04/15/21	0480484	Nebraska Department of Labor D Department of Labor	ANNUAL BOILER CERTIFICATES	468.00	0.00	COLUMBUS
04/15/21	0480485	Nebraska Public Power District	ELECTRICAL SERVICES/3/5-4/6/21	3,705.07	3,705.07	KEARNEY
04/15/21	0480486	Nsma Conference Fund	NSMA CONF/4/30-5/1/21	280.00	0.00	GRAND ISLAND
04/15/21	0480488	New Readers Press	AE RULE/BOOKS & MATERIALS	5,821.02	5,821.02	ADMIN SERVICES
04/15/21	0480491	Niemann's Port-A-Pot	PORT A POT/HOME ATHLETICS GAME	130.00	0.00	COLUMBUS
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING/HOLDREGE CTR-MARCH	930.00	12,085.00	GRAND ISLAND
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING SERVICE/KEARNEY CTR	9,780.00	12,085.00	KEARNEY
04/15/21	0480492	No Comparison Cleaning Inc	CLEANING SERVICE/MARCH 2021	1,375.00	12,085.00	ADMIN SERVICES
04/15/21	0480494	Northwestern Energy	NATURAL GAS SERVICE/2/26-4/1/2	1,498.99	1,498.99	GRAND ISLAND
04/15/21	0480495	NRG Media LLC	COMMERCIALS/MARCH	328.00	0.00	ADMIN SERVICES
04/15/21	0480496	NRG Media LLC	COMMERCIALS/MARCH	198.00	0.00	ADMIN SERVICES
04/15/21	0480497	NRG Media LLC	COMMERCIALS/MARCH	752.00	0.01	ADMIN SERVICES
04/15/21	0480499	Resource Investment Advisors	RETIREMENT PLAN FEES/MARCH-MAY	10,609.00	10,609.00	ADMIN SERVICES
04/15/21	0480500	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
04/15/21	0480502	Occupational Health Services	URINE DRUG SCREEN/STUDENT ATHL	138.00	0.00	COLUMBUS
04/15/21	0480502	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	0.00	COLUMBUS
04/15/21	0480502	Occupational Health Services	QUEST EXPRESS DRUG SCREEN	37.00	0.00	COLUMBUS
04/15/21	0480504	Office Interiors & Design	REVENUE BOND/FURNITURE	80,324.78	80,324.78	HASTINGS
04/15/21	0480505	Omaha World Herald	POSITION OPENINGS/MARCH	9,792.00	9,792.00	ADMIN SERVICES
04/15/21	0480506	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MARCH	863.00	0.01	ADMIN SERVICES
04/15/21	0480507	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MARCH	1,832.45	1,832.45	ADMIN SERVICES
04/15/21	0480511	Otter Creek Mechanical, Inc	HEAT RECOVERY & CHILLER REPLAC	38,208.00	38,208.00	GRAND ISLAND
04/15/21	0480512	Overton Public Schools	INSTRUCTOR/COLLEGE BIOLOGY CLA	3,480.00	3,480.00	ELS IV
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	138.00	0.01	COLUMBUS
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	112.00	0.01	ADMIN SERVICES
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH	212.00	0.01	HASTINGS
04/15/21	0480514	Paper Tiger Shredding Inc	SHREDDING SERVICES/MARCH-APRIL	298.00	0.01	GRAND ISLAND
04/15/21	0480515	John Pasika	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/15/21	0480515	John Pasika	HONORARIUM/SOCCER OFFICIAL	275.00	0.00	COLUMBUS
04/15/21	0480516	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	1,825.15	2,396.05	HASTINGS
04/15/21	0480516	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	570.90	2,396.05	HASTINGS
04/15/21	0480523	Pleasant Tents, Llc	SERVICENOW DEV & ENTERPRISE MA	3,550.00	3,550.00	ADMIN SERVICES
04/15/21	0480524	Gwenddolyn Porter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480525	Presto X Company	PEST CONTROL/APRIL	47.25	0.01	COLUMBUS
04/15/21	0480525	Presto X Company	PEST CONTROL/MARCH	631.75	0.01	HASTINGS
04/15/21	0480529	Productivity Inc	ADVANCED MFG/SUPPLIES	1,160.00	1,160.00	HASTINGS
04/15/21	0480534	QSI Data Systems	MAINT/CASH REGISTER-MAY	366.70	0.00	GRAND ISLAND
04/15/21	0480535	Quadient Finance Usa, Inc	POSTAGE CHARGES	3,501.48	3,501.48	HASTINGS
04/15/21	0480536	Quality Matters Program	RENEWAL/STANDARD PROGRAM 2021	3,465.00	3,465.00	ADMIN SERVICES
04/15/21	0480537	Quality Sound & Communications s Inc	QUARTERLY RENTAL/DMX-5/1-7/31/ /21	135.00	0.00	ADMIN SERVICES
04/15/21	0480540	Ramada Columbus and River's Ed	STUDENT ROOMS FOR APRIL, 2021	29,700.00	29,700.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		dge Co				
04/15/21	0480545	Redrock Software Corp	ANNUAL TUTORTRAC SUPPORT/2021-	2,099.00	2,099.00	ADMIN SERVICES
04/15/21	0480547	Relation Insurance Services - Speci	INTERCOLLEGIATE POLICY RENEWAL LS/2022	55,896.00	55,896.00	ADMIN SERVICES
04/15/21	0480549	Riverside Technologies, Inc	IT SERVICES/HP CHROMEBOOKS	5,900.00	5,900.00	ELS II
04/15/21	0480563	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE/MAR	5,089.50	5,089.50	HASTINGS
04/15/21	0480576	Sinclair Broadcast Group	COMMERCIALS/MARCH	7,730.00	7,730.00	ADMIN SERVICES
04/15/21	0480583	SOS Portable Toilets Inc	PORTABLE TOILET UNITS/APRIL	175.00	0.00	HASTINGS
04/15/21	0480585	Spectrum Reach	COMMERCIALS/MARCH	2,944.00	2,944.00	ADMIN SERVICES
04/15/21	0480587	Staples Advantage	OFFICE SUPPLIES/4-10-21	188.43	0.01	HASTINGS
04/15/21	0480587	Staples Advantage	OFFICE SUPPLIES/4-3-21	654.97	0.01	ELS III
04/15/21	0480588	State of Nebraska	MO INTERNET ACCESS/MARCH 2021	487.15	0.00	ADMIN SERVICES
04/15/21	0480598	Super Saver	TRAINING & DEVELOPMENT/SUPPLIE	38.86	0.00	COLUMBUS
04/15/21	0480600	Sysco Lincoln	WOODLANDS DINING/SUPPLIES	3,646.52	3,646.52	HASTINGS
04/15/21	0480601	T-Shirt Engineers	REGISTRATION DAY/T-SHIRTS	4,998.55	4,998.55	ADMIN SERVICES
04/15/21	0480602	Technical Evaluation Services	EVALUATION/PRIME NSF PROJECT	2,287.50	2,287.50	ADMIN SERVICES
04/15/21	0480606	Thermo Fisher Scientific	AGRIBUSINESS/SUPPLIES	325.13	0.00	HASTINGS
04/15/21	0480607	Thomsen Oil Company	FUEL/MOTORCYCLE SAFETY TRAININ	33.16	0.00	ELS III
04/15/21	0480608	Kirk A Trotter	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS
04/15/21	0480615	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCOUNT	768.00	1,004.00	ADMIN SERVICES
04/15/21	0480615	Union Bank Health Benefit Solu utions	ADMIN/HEALTH SAVINGS ACCOUNT	236.00	1,004.00	ADMIN SERVICES
04/15/21	0480616	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
04/15/21	0480617	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
04/15/21	0480618	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
04/15/21	0480619	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
04/15/21	0480620	Universal Information Service Inc	CLIPPING PRINT SERVICE	212.00	0.00	ADMIN SERVICES
04/15/21	0480621	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS COMPLETION CARDS	100.00	0.00	ELS II
04/15/21	0480622	University of Texas at Austin	ADM, FACULTY SURVEY/2021	8,702.50	8,702.50	ADMIN SERVICES
04/15/21	0480623	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,420.15	20,166.84	ADMIN SERVICES
04/15/21	0480623	UNUM Life Insurance	LIFE INS & OTD/FT EMPLOYEES	16,746.69	20,166.84	ADMIN SERVICES
04/15/21	0480624	US Foods, Inc.	WOODLANDS DINING/SUPPLIES	2,623.87	2,623.87	HASTINGS
04/15/21	0480629	VARI Sales Corporation	VARI DESK CUBE STANDING DESK	675.00	0.01	GRAND ISLAND
04/15/21	0480630	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
04/15/21	0480634	Verizon Wireless	MOBILE BROADBAND ACCESS/3/2/21	45.01	0.00	ELS I
04/15/21	0480635	Village Services	RAG & MOP SERVICE/3/29-4/5/21	183.38	0.00	KEARNEY
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	129.35	2,245.55	GRAND ISLAND
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	770.71	2,245.55	COLUMBUS
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	39.10	2,245.55	HASTINGS
04/15/21	0480638	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	1,306.39	2,245.55	HASTINGS
04/15/21	0480639	Voyager Fleet Systems	FUEL CREDIT CARDS/MARCH	1,768.16	1,768.16	ADMIN SERVICES
04/15/21	0480641	Nicole J. Wagner	HONORARIUM/BASKETBALL OFFICIAL	190.00	0.00	COLUMBUS

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04/15/21	0480644	Water Engineering Inc	UPKEEP OF BOILERS	833.00	2,333.00	HASTINGS
04/15/21	0480644	Water Engineering Inc	QUARTERLY WATER MANAGEMENT/APR	1,500.00	2,333.00	COLUMBUS
04/15/21	0480649	Wells Fargo	LICENSE RENEWAL/2021-2022	900.00	0.01	GRAND ISLAND
04/15/21	0480650	Wells Fargo	ASSOC DEAN/SUPPLIES	494.88	0.00	COLUMBUS
04/15/21	0480651	Wells Fargo	ASSOC DEAN OF STUDENTS/SUPPLIE	522.97	0.01	COLUMBUS
04/15/21	0480652	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	42.64	0.00	HASTINGS
04/15/21	0480653	Wells Fargo	PHYSICAL ED/SUPPLIES	340.94	0.00	COLUMBUS
04/15/21	0480654	Wells Fargo	CARGILL/SUPPLIES	1,171.50	1,171.50	COLUMBUS
04/15/21	0480655	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.02	0.00	ADMIN SERVICES
04/15/21	0480656	Wells Fargo	ENERGY TECHNOLOGY/SUPPLIES	2,628.44	2,628.44	HASTINGS
04/15/21	0480657	Wells Fargo	VETERANS RESOUCE CENTER/SUPPLI	1,304.20	1,304.20	ADMIN SERVICES
04/15/21	0480658	Wells Fargo	ATHLETICS/TRAVEL	1,246.00	1,246.00	COLUMBUS
04/15/21	0480659	Wells Fargo	NSF/SUPPLIES	138.74	0.00	ADMIN SERVICES
04/15/21	0480660	Wells Fargo	ATHLETICS/TRAVEL	1,305.40	1,305.40	COLUMBUS
04/15/21	0480661	Wells Fargo	SUBSCRIPTION/2021-2022	120.00	0.00	HASTINGS
04/15/21	0480662	Wilkins Architecture Design Pl lannin	RESOURCE CTR FACULTY/REMODEL-F FURNITURE	1,150.00	26,223.86	COLUMBUS
04/15/21	0480662	Wilkins Architecture Design Pl lannin	FIBER SYSTEM EXPANSION	19,372.63	26,223.86	ADMIN SERVICES
04/15/21	0480662	Wilkins Architecture Design Pl lannin	PREFABRICATED DATA BLDG/FIBER SYSTEM	1,203.12	26,223.86	ADMIN SERVICES
04/15/21	0480662	Wilkins Architecture Design Pl lannin	GI-CIT RENOVATION PHASE 3	1,200.42	26,223.86	GRAND ISLAND
04/15/21	0480662	Wilkins Architecture Design Pl lannin	FACILITIES BLD ADDITION	1,421.47	26,223.86	COLUMBUS
04/15/21	0480662	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	1,876.22	26,223.86	COLUMBUS
04/15/21	0480668	Winahead Spring 2019 Conferenc ce	FEE/VIRTUAL SPRING CONFERENCE	25.00	0.00	GRAND ISLAND
04/15/21	0480668	Winahead Spring 2019 Conferenc ce	REG/VIRTUAL SPRING CONFERENCE	25.00	0.00	COLUMBUS
04/15/21	0480669	Winahead Spring 2019 Conferenc ce	REG/VIRTUAL SPRING CONFERENCE	50.00	0.00	HASTINGS
04/15/21	0480670	Windstream Communications	PHONE SERVICE/3/19-4/18/21	1,293.69	2,201.62	ADMIN SERVICES
04/15/21	0480670	Windstream Communications	PHONE SERVICE/3/19-4/18/21	907.93	2,201.62	ADMIN SERVICES
04/15/21	0480672	Wiper Towel Service	RAG & MOP SERVICE/MARCH	279.75	0.00	GRAND ISLAND
04/15/21	0480676	WOODBURN PRESS LTD	TRIO WORKS!/COLLEGE ACTIVITY B	61.70	0.00	ADMIN SERVICES
04/15/21	0480677	Woodlands Dining Room	HEAVY EQUIPMENT MEETING/4/1/21	74.65	0.00	HASTINGS
04/15/21	0480678	Ross A. Wurdeman	HONORARIUM/SCOREBOARD OPERATOR	50.00	0.00	COLUMBUS
04/22/21	0480683	Abrasive Innovations	QUALICHEM	144.80	0.00	COLUMBUS
04/22/21	0480686	All Makes Office Equip Co	OFFICE CHAIRS	1,814.19	1,814.19	GRAND ISLAND
04/22/21	0480687	Amazon.Com	SOFT PLASTIC	21.50	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	WIRELESS HEADSET	315.90	0.01	ADMIN SERVICES
04/22/21	0480687	Amazon.Com	RUBBER DATE STAMP	8.49	0.01	COLUMBUS
04/22/21	0480687	Amazon.Com	CRAFT ITEMS	84.38	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	MATTRESS PADS	216.56	0.01	ELS IV

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04/22/21	0480687	Amazon.Com	DESCALING SOLUTION	29.78	0.01	ADMIN SERVICES
04/22/21	0480687	Amazon.Com	BRAKE PAD SET	14.78	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	HEAT SHRINK TUBING	24.97	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	ROTATING MOTOR	92.51	0.01	HASTINGS
04/22/21	0480687	Amazon.Com	HANG TAGS	15.30	0.01	ELS III
04/22/21	0480687	Amazon.Com	CARPET CLEANER	102.34	0.01	HASTINGS
04/22/21	0480688	ARL Credit Services Inc	COLLECTION SERVICES	592.20	0.01	ADMIN SERVICES
04/22/21	0480689	Awards Plus	NAME BADGES	23.95	0.00	ADMIN SERVICES
04/22/21	0480691	Black Hills Energy	NATURAL GAS SERVICE	371.05	0.00	COLUMBUS
04/22/21	0480692	Black Hills Energy	NATURAL GAS	279.70	0.00	COLUMBUS
04/22/21	0480693	Black Hills Energy	EMERGENCY ASSISTANCE PROGRAM	300.00	0.00	ADMIN SERVICES
04/22/21	0480697	Capital Business Systems Inc	COPIER SUPPLIES	1,165.00	1,165.00	ADMIN SERVICES
04/22/21	0480698	Cdw Computer Centers	KEYBOARD	31.76	0.00	ELS III
04/22/21	0480699	Coca Cola Bottling Company	COCA COLA	150.00	0.00	HASTINGS
04/22/21	0480699	Coca Cola Bottling Company	COCA COLA	209.00	0.00	COLUMBUS
04/22/21	0480700	Columbus Student Accounts	SUPPORT STAFF STUDENT SCHOLARS	500.00	0.01	ADMIN SERVICES
04/22/21	0480701	Constellation NewEnergy Gas Division	NATURAL GAS	7,154.28	7,154.28	COLUMBUS
04/22/21	0480702	Sam Cowan	TRAVEL REIMBURSEMENT	116.48	0.00	ADMIN SERVICES
04/22/21	0480703	Credit Management Services Inc	COLLECTIONSERVICES	175.68	0.00	ADMIN SERVICES
04/22/21	0480704	Data Power Technology Corp	BATTERIES	2,511.00	2,511.00	ADMIN SERVICES
04/22/21	0480706	DIGARC	HOSTING & SUPPORT	7,743.84	7,743.84	ADMIN SERVICES
04/22/21	0480707	DIGARC	ACALOG HOSTING	7,743.84	7,743.84	ADMIN SERVICES
04/22/21	0480708	Downrange Mfg L.L.C.	HDPE RESIN	1,935.00	1,935.00	HASTINGS
04/22/21	0480709	Downtown Special Events & Downtown	2021 MEMBERSHIP	200.00	0.00	HASTINGS
04/22/21	0480710	Elm Creek Public School	PROVIDED INSTRUCTOR FOR COLLEG	2,610.00	2,610.00	ELS IV
04/22/21	0480711	Field Paper Company	PAPER	1,745.74	1,745.74	HASTINGS
04/22/21	0480715	Harlan County Journal	ADS	2.21	0.00	ADMIN SERVICES
04/22/21	0480716	Hastings Economic Development	MEMBERSHIP DUES	1,000.00	1,000.00	HASTINGS
04/22/21	0480717	Hausmann Construction Inc	EAST ED ADDITION	1,019,404.36	1,019,404.36	COLUMBUS
04/22/21	0480720	Holdrege Daily Citizen	DISPLAY ADS	45.00	0.00	ADMIN SERVICES
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	WIPER BLADES	145.88	0.00	HASTINGS
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	TILE BRUSHES	53.39	0.00	HASTINGS
04/22/21	0480721	Home Depot U.S.A. Db a the Home Depot	WASHER SLEEVES	78.42	0.00	HASTINGS
04/22/21	0480722	Hu Friedy Mfg Company LLC	DENTAL SUPPLIES	90.36	0.00	HASTINGS
04/22/21	0480723	Hy-Vee Inc	CONCESSION STAND ITE	182.79	0.00	COLUMBUS
04/22/21	0480724	Integrated Security Solutions, Llc	BRIVO DOOR REPAIRS	85.00	0.00	HASTINGS
04/22/21	0480725	Island Glass Company Inc	DOOR REPAIRS	1,588.00	1,588.00	GRAND ISLAND
04/22/21	0480727	Ken Blanchard Companies	TRAINING FOR TRAINERS VIRTUAL	2,535.24	2,535.24	COLUMBUS
04/22/21	0480728	Kilgore International Inc	DENTAL HYGIENE CLINIC/SUPPLIES	272.15	0.00	HASTINGS
04/22/21	0480728	Kilgore International Inc	DENTAL HYGIENE CLINIC/SUPPLIES	17.00	0.00	HASTINGS

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04/22/21	0480729	Susan A. Klusman	PROFESSIONAL DEVELOPMENT	1,642.98	1,642.98	ADMIN SERVICES
04/22/21	0480731	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE/MARCH	655.31	0.01	HASTINGS
04/22/21	0480733	M & O Metals Inc.	INSTALL LOCKS ON WELDING LAB D	1,499.82	1,499.82	COLUMBUS
04/22/21	0480734	Magna Publications, Inc.	ONLINE SUBSCRIPTION/2021-2022	1,439.00	1,439.00	ADMIN SERVICES
04/22/21	0480735	Mail Prep	POSTAGE/MARCH	1,514.90	2,133.70	COLUMBUS
04/22/21	0480735	Mail Prep	PICKUP, DELIVERY/MARCH	618.80	2,133.70	COLUMBUS
04/22/21	0480736	Matheson-Linweld	SCRAP METAL/SUPPLIES	1,669.13	1,669.13	COLUMBUS
04/22/21	0480737	Matheson-Linweld	STEINER ADJUST A WALL SYSTEM	4,850.00	11,510.00	HASTINGS
04/22/21	0480737	Matheson-Linweld	LENCO PANELMASTER SPOTWELDER	6,660.00	11,510.00	HASTINGS
04/22/21	0480738	Max R	SUSTAINABILITY/SUPPLIES	1,176.10	1,176.10	ADMIN SERVICES
04/22/21	0480742	Metropolitan Community College	NE MATH READINESS PROJECT/1/20	5,356.00	10,872.75	ADMIN SERVICES
04/22/21	0480742	Metropolitan Community College	MATH READINESS/1/21-3/31/21	5,516.75	10,872.75	ADMIN SERVICES
04/22/21	0480743	Mid West 3D Solutions LLC	VERISURF EDU BUNDLE/RENEWAL	120.00	1,070.00	HASTINGS
04/22/21	0480743	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	950.00	1,070.00	HASTINGS
04/22/21	0480744	Walter L Miller	BUS TOUR GUIDE NARRATIONS/4-9-	250.00	0.00	HASTINGS
04/22/21	0480745	Mitchell1	RENEWAL/PRODEMAND ONLY SCHOOL	824.00	0.01	HASTINGS
04/22/21	0480746	MMC Mechanical Contractors, In nc	REPLACE WELL VERTICAL PUMP	12,641.00	12,641.00	COLUMBUS
04/22/21	0480747	MouthWatch, LLC	DENTAL ASSISTING/SUPPLIES	353.00	0.00	HASTINGS
04/22/21	0480748	Navigator Motorcoaches, Inc.	CHARTER BUS SERVICE/SOCCER TEA	2,837.00	2,837.00	COLUMBUS
04/22/21	0480751	Northeast Community College	YR 5 EXT/NATL & TRIBAL EVALUAT	13,000.00	13,000.00	ADMIN SERVICES
04/22/21	0480752	Northwestern Energy	NATURAL GAS SERVICE/2/26-4/1/2	61.73	0.00	GRAND ISLAND
04/22/21	0480753	O'Hara Plumbing Company Inc	REPLACEMENT OF BACKFLOW DEVICE	3,990.00	3,990.00	GRAND ISLAND
04/22/21	0480754	OPTK Networks	ETHERNET SERVICE/APRIL	12,960.58	12,960.58	ADMIN SERVICES
04/22/21	0480755	Pastime Lanes	BOWLING ACTIVITY/3-2-21	296.87	0.00	HASTINGS
04/22/21	0480756	Productivity Inc	ADVANCED MANUFACTURING/SUPPLIE	268.96	0.00	HASTINGS
04/22/21	0480758	Raynor Garage Doors of Central l Nebraska, Inc	CST HOUSE/SUPPLIES	2,756.00	2,756.00	HASTINGS
04/22/21	0480759	Rocky Mountain Association Stu udent Financial Aid Admin	REG/2021 SUMMER INSTITUTE	550.00	0.01	ADMIN SERVICES
04/22/21	0480761	Andrea Sayer	CLASS/ART OF SOAP MAKING-12/11	84.00	0.00	ELS IV
04/22/21	0480764	Shirt Shack	ELS WORKSHOP/SUPPLIES	1,337.00	1,337.00	ELS III
04/22/21	0480766	Smart Sense by Digi	PLAN-PRO MONITORING/APRIL	31.00	0.00	ADMIN SERVICES
04/22/21	0480767	Southeast Community College	YR 5 EXTENSION/NATL & TRIBAL E	13,000.00	13,000.00	ADMIN SERVICES
04/22/21	0480768	Southern Hills Men's Club	ADVERTISEMENT/MEMBERSHIP BOOK	35.00	0.00	HASTINGS
04/22/21	0480769	Staples Advantage	OFFICE SUPPLIES/4-17-21	1,125.47	1,125.47	ELS IV
04/22/21	0480771	Superior Equipment Co	PRO SPOT HYBRID RESISTANCE SPO	16,795.00	16,795.00	ADMIN SERVICES
04/22/21	0480772	Swank Motion Pictures Inc	PUBLIC SHOWING/LION KING	225.00	0.00	HASTINGS
04/22/21	0480774	Tag Ink & Thread	ALUMNI/GILDAN 5000 T-SHIRTS	1,200.00	1,200.00	HASTINGS
04/22/21	0480776	Titan Machinery	LEASE AGREEMENTS/3/11-4/8/21	3,650.00	3,650.00	HASTINGS
04/22/21	0480777	Town Square Publications LLC	COLOR AD/2021-2022	2,000.00	2,000.00	HASTINGS
04/22/21	0480778	Ts3 Llc	CONSTRUCTION/REPAIR	4,500.00	4,500.00	HASTINGS
04/22/21	0480780	Village Services	RAG & MOP SERVICE/4-12-21	106.45	0.00	KEARNEY
04/22/21	0480781	Vision Service Plan	VISION INS PREMIUM/MAY	6,182.16	6,182.16	ADMIN SERVICES
04/22/21	0480782	Wadas Inc	REPLACE HVAC UNIT/ORD CENTER	5,000.00	5,000.00	COLUMBUS

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04/22/21	0480783	Wilkins Architecture Design Pl lannin	FACILITIES BLDG/DESIGN DEVELOP PMENT	400.00	14,400.00	COLUMBUS
04/22/21	0480783	Wilkins Architecture Design Pl lannin	GI WELDING CLASSROOM STUDY	14,000.00	14,400.00	GRAND ISLAND
04/22/21	0480784	Williams & Fudge, Inc.	JKING	178.02	0.00	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	CATHETER	14.29	3,091.08	ELS I
04/29/21	0480795	Amazon.Com	WIFI ROUTER	57.99	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	MEDICAL DICTIONARY	52.20	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	DESK LAMP	147.72	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	CAKE DECORATING ITEM	48.93	3,091.08	ELS II
04/29/21	0480795	Amazon.Com	SHIPPING SUPPLIES	49.96	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	HR PARTY SUPPLIES	113.88	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	LAMPS	59.72	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	DEWALT GRINDER	178.14	3,091.08	HASTINGS
04/29/21	0480795	Amazon.Com	MODULE JUMPER WIRE	256.92	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	FACE SHIELDS	119.90	3,091.08	HASTINGS
04/29/21	0480795	Amazon.Com	SBAER	793.78	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	KITCHEN CONTAINERS	79.24	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	BOOK	16.14	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	MISC. ITEMS/RIBBON/ HAND SANIT	120.85	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	BUSINESS BOOK	21.67	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	BATTERIES/FILES	92.79	3,091.08	COLUMBUS
04/29/21	0480795	Amazon.Com	STORAGE CONTAINERS	39.99	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	SIDEWALK CHALK/CRAYO	92.15	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	ROLLING CART	59.86	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	GLUE STICKS	10.25	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	GREEN BAR PAPER	314.50	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	WORKBENCH	55.98	3,091.08	GRAND ISLAND
04/29/21	0480795	Amazon.Com	CARD READER	15.99	3,091.08	ADMIN SERVICES
04/29/21	0480795	Amazon.Com	STUDY GUIDES	278.24	3,091.08	HASTINGS
04/29/21	0480804	Awards Plus	NAME BADGES	209.95	0.00	GRAND ISLAND
04/29/21	0480812	Bassett's Appraisal Service	PRESENTER FFE	250.00	0.00	ELS I
04/29/21	0480815	Bierman Contracting Inc	PREFABRICATED BLDG	219,723.30	391,512.45	ADMIN SERVICES
04/29/21	0480815	Bierman Contracting Inc	FACILITIES BLDG ADDI	171,789.15	391,512.45	COLUMBUS
04/29/21	0480816	Big Pals-Little Pals Associati ion	SCHOLARSHIP REFUND	250.00	0.00	COLUMBUS
04/29/21	0480821	Blue Cross Blue Shield of Nebr aska	MAY HEALTH INS	737,186.09	737,186.09	ADMIN SERVICES
04/29/21	0480823	Borley Moving and Storage Inc	MOVING SERVICES	270.00	0.00	HASTINGS
04/29/21	0480826	Brand Associates, Inc	PROMOTIONAL ITEMS	337.50	0.00	ADMIN SERVICES
04/29/21	0480840	Capital Business Systems Inc	COPIER LEASES	14,887.95	14,887.95	ADMIN SERVICES
04/29/21	0480845	Cdw Computer Centers	DIGITAL PEN	46.61	0.00	HASTINGS
04/29/21	0480848	Chartwells Dining Services	MEETING FOOD	84.90	0.00	GRAND ISLAND
04/29/21	0480849	Chartwells Dining Services	VISIT DAY FOOD	46.76	37,364.20	ADMIN SERVICES
04/29/21	0480849	Chartwells Dining Services	MEETING LUNCH	45.00	37,364.20	COLUMBUS
04/29/21	0480849	Chartwells Dining Services	DORM STUDENTS MEALS	37,212.44	37,364.20	ADMIN SERVICES

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04/29/21	0480849	Chartwells Dining Services	DPAULEY/LUNCH	37.50	37,364.20	ADMIN SERVICES
04/29/21	0480849	Chartwells Dining Services	DPAULEY/LUNCH	22.50	37,364.20	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	REGISTRATION DAY FOO	94.95	0.00	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	VISIT DAY FOOD	73.49	0.00	ADMIN SERVICES
04/29/21	0480850	Chartwells Dining Services	BOX LUNCHES	120.50	0.00	ADMIN SERVICES
04/29/21	0480851	Chartwells Dining Services	MEETING LUNCHES	37.50	0.00	HASTINGS
04/29/21	0480851	Chartwells Dining Services	MEETING FOOD	52.75	0.00	HASTINGS
04/29/21	0480851	Chartwells Dining Services	MEETING LUNCHES	30.00	0.00	ADMIN SERVICES
04/29/21	0480857	St Luke's Church	SCHOLARSHIP REFUND/MCKAYLA MUE	125.00	0.00	COLUMBUS
04/29/21	0480863	Midwest Umpires Assn	SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/29/21	0480865	Columbus Area Chamber of Comme er	MEMBERSHIP DUES	260.00	0.00	COLUMBUS
04/29/21	0480868	Control Management Inc	JACE UPGRADE	4,306.00	12,644.00	KEARNEY
04/29/21	0480868	Control Management Inc	HEAT HARVESTER	8,338.00	12,644.00	GRAND ISLAND
04/29/21	0480874	County Line Striping, LLC	STRIPE PARKING LOT	420.00	0.00	KEARNEY
04/29/21	0480883	Dental Health Products Inc	DENTAL SUPPLIES	665.75	0.01	HASTINGS
04/29/21	0480894	Duet Resource Group Inc	TABLES & CHAIRS	16,349.60	16,349.60	GRAND ISLAND
04/29/21	0480898	Eakes Office Solutions	RUBBER STAMPS	182.00	0.00	GRAND ISLAND
04/29/21	0480914	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
04/29/21	0480919	Gartner & Associates Co Inc		997.00	0.01	COLUMBUS
04/29/21	0480922	Annabella Glatte	SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/29/21	0480930	Grainger	RESPIRATORS	534.60	2,107.98	ADMIN SERVICES
04/29/21	0480930	Grainger	TRAFFIC CONES	1,344.38	2,107.98	HASTINGS
04/29/21	0480930	Grainger	RESPIRATOR CARTRIDGE	229.00	2,107.98	ADMIN SERVICES
04/29/21	0480931	Grand Island Student Accounts	FORKLIFT CERTIFACATI	47.50	0.00	GRAND ISLAND
04/29/21	0480948	Hausmann Construction Inc	EAST ED ADDITION	509,130.00	509,130.00	COLUMBUS
04/29/21	0480959	Holiday Inn	TRAINER LODING	288.00	0.00	COLUMBUS
04/29/21	0480960	Holiday Inn Express & Suites	TRAINER LODGING	384.00	0.00	COLUMBUS
04/29/21	0480961	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,636.10	2,881.39	GRAND ISLAND
04/29/21	0480961	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	1,245.29	2,881.39	HASTINGS
04/29/21	0480965	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
04/29/21	0480967	Industrial Health Services Net work Inc	DRUG SCREENING	45.90	0.00	HASTINGS
04/29/21	0480968	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	9,818.39	9,818.39	HASTINGS
04/29/21	0480969	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIRS	170.00	0.00	HASTINGS
04/29/21	0480970	Intrado Life & Safety, Inc	ENDPOINT CHARGES	728.10	1,440.00	ADMIN SERVICES
04/29/21	0480970	Intrado Life & Safety, Inc	ENDPOINT CHARGES	711.90	1,440.00	ADMIN SERVICES
04/29/21	0480972	Island Glass Company Inc	DOOR REPAIS	1,241.00	1,241.00	GRAND ISLAND
04/29/21	0480981	Jose Villanueva	HONORARIUM/SOCCER OFFICIAL	150.00	0.00	COLUMBUS
04/29/21	0480986	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,690.32	2,690.32	COLUMBUS
04/29/21	0480987	Kilgore International Inc	SHIPPING & HANDLING/PO 285173	16.99	0.00	HASTINGS
04/29/21	0480990	Columbian Club, Inc	HALL RENT/ELS KWORKSHOPS	100.00	0.00	ELS I

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04/29/21	0480993	Border States Industries Inc	LOGISTIC SERVICES/SUPPLIES	1,548.51	1,548.51	HASTINGS
04/29/21	0481002	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
04/29/21	0481020	Malouf & Associates	DENTAL HYGIENE CLINIC/SUPPLIES	465.35	0.00	HASTINGS
04/29/21	0481032	Max R	SUSTAINABILITY/SUPPLIES	1,551.00	1,551.00	ADMIN SERVICES
04/29/21	0481039	Merrick Foundation Inc	SCHOLARSHIP REFUND/ALEXANDER T	250.00	0.00	COLUMBUS
04/29/21	0481040	Merrick Foundation Inc	SCHOLARSHIP REFUND/TAYLOR SHEE	250.00	0.00	COLUMBUS
04/29/21	0481042	Mid West 3D Solutions LLC	DRAFTING/SUPPLIES	950.00	0.01	HASTINGS
04/29/21	0481043	Mid-Plains Community College	REIMBURSE/HELP GRANT	59,685.45	59,685.45	ADMIN SERVICES
04/29/21	0481060	Navigator Motorcoaches, Inc.	CHARTER BUS/SOCCER TEAMS-4/24/	2,362.00	2,362.00	COLUMBUS
04/29/21	0481061	Nebraska Board of Volleyball O Officials	FINAL ASSIGNING BILL/OFFICIALS S	37.50	0.00	COLUMBUS
04/29/21	0481062	Nebraska Unemployment Compensa ation	NE UNEMPLOYMENT CLAIMS/3-31-21 1	6,151.95	6,151.95	ADMIN SERVICES
04/29/21	0481069	Northeast Community College	REIMBURSEMENT/HELP GRANT	57,867.96	57,867.96	ADMIN SERVICES
04/29/21	0481083	Osceola Public Schools Attn: S Superintendent	SCHOLARSHIP REFUND/CALVIN NOVA AK	375.00	0.00	COLUMBUS
04/29/21	0481098	Phelps County Agricultural Soc ciety Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
04/29/21	0481102	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS
04/29/21	0481104	Point and Click Solutions, Inc	SOFTWARE/ONE TIME INSTALLATION	4,700.00	4,700.00	ADMIN SERVICES
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	113.00	0.01	COLUMBUS
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	141.00	0.01	COLUMBUS
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	132.00	0.01	KEARNEY
04/29/21	0481107	Presto X Company	PEST CONTROL/APRIL	259.00	0.01	GRAND ISLAND
04/29/21	0481158	SKC Communication Products Inc	SPECTRUM ACRYLIC DOOR	248.47	0.00	ADMIN SERVICES
04/29/21	0481159	Susan Skiles	CHALK PAINTING/HOW TO CLASS	180.00	0.00	ELS IV
04/29/21	0481166	Southeast Community College	REIMB/PROJECT HELP	61,492.69	61,492.69	ADMIN SERVICES
04/29/21	0481168	Staples Advantage	OFFICE SUPPLIES/4-24-21	589.67	0.01	ELS IV
04/29/21	0481179	Timpte	SXHOLARSHIP REFUND/BRYANNA REY	1,000.00	1,000.00	COLUMBUS
04/29/21	0481180	Robert J. Tlustos	HONORARIUM/SOFTBALL UMPIRE	160.00	0.00	COLUMBUS
04/29/21	0481183	Tri-County Glass, Inc.	REPLACEMENT/CORRIDOR WINDOW	1,185.00	1,185.00	KEARNEY
04/29/21	0481184	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
04/29/21	0481187	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	125.00	0.00	COLUMBUS
04/29/21	0481191	Village Services	RAG & MOP SERVICE/4/19-4/16	183.38	0.00	KEARNEY
04/29/21	0481200	Tom B Ward	TRAINING WORKSHOP STIPEND	120.00	0.00	ELS IV
04/29/21	0481206	Wemhoff Refrigeration Inc	REPAIRS/WALK-IN FREEZER	729.02	0.01	COLUMBUS
04/29/21	0481211	Yant Equipment Inc	PROGRAM COMPUTER/AFC TRAMSACTO	160.00	0.00	ADMIN SERVICES
04/29/21	0481218	Zest Anchors, Inc	DENTAL HYGIENE CLINIC/SUPPLIES	4,009.00	4,009.00	HASTINGS
04/01/21	ACH5473	Wells Fargo	BOND PAYMENTS/APRIL	75,141.05	75,141.05	ADMIN SERVICES
04/01/21	ACH5474	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	32,967.75	32,967.75	ADMIN SERVICES
04/01/21	ACH5475	TIAA-CREF	MO CONTRIBUTION	335,369.68	335,369.68	AREA WIDE
04/01/21	ACH5476	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
04/01/21	ACH5477	Nebraska.Gov	GARNISHMENT	371.29	0.00	AREA WIDE

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04/01/21	ACH5478	Nebraska.Gov	GARNISHMENT	151.82	0.00	AREA WIDE
04/05/21	ACH5479	Wells Fargo	BOND PAYMENT/2014 ST CTR	2,000.00	2,000.00	HASTINGS
04/07/21	ACH5480	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,774.91	77,774.91	AREA WIDE
04/08/21	ACH5481	State of Nebraska	SALES TAX	657.42	0.01	ADMIN SERVICES
04/08/21	ACH5482	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
04/08/21	ACH5483	TIAA-CREF	BW CONTRIBUTION	46,562.57	46,562.57	AREA WIDE
04/08/21	ACH5484	Nebraska.Gov	GARNISHMENT	228.07	0.00	AREA WIDE
04/12/21	ACH5485	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
04/15/21	ACH5486	Select Service	50% DOWN/350 DIGITAL BOOKLET S	30,512.95	30,512.95	HASTINGS
04/22/21	ACH5487	Wells Fargo Card Services Inc	P-CARD PAYMENT	148,221.90	148,221.90	AREA WIDE
04/22/21	ACH5488	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,644.84	80,644.84	AREA WIDE
04/22/21	ACH5489	State of Nebraska	TAX WITHHOLDING	99,499.99	99,499.99	AREA WIDE
04/22/21	ACH5490	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,412.46	7,412.46	ADMIN SERVICES
04/23/21	ACH5491	TIAA-CREF	BW CONTRIBUTION	47,896.64	47,896.64	AREA WIDE
04/23/21	ACH5492	Nebraska.Gov	GARNISHMENT	228.91	0.00	AREA WIDE
04/26/21	ACH5493	Nebraska Child Support Payment t Center	DEDUCTIIONS	733.40	0.01	AREA WIDE
04/28/21	ACH5494	Wells Fargo Bank	DEPOSITAX-FEDERAL	484,026.27	484,026.27	AREA WIDE
04/01/21	E0037373	Laura L Cline	TRAVEL REIMBURSEMENT	32.48	0.00	ADMIN SERVICES
04/01/21	E0037374	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	70.56	0.00	HASTINGS
04/01/21	E0037375	Jordan E. Eisenmenger	TRAVEL REIMBURSEMENT	48.16	0.00	ADMIN SERVICES
04/01/21	E0037378	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	0.00	ADMIN SERVICES
04/01/21	E0037379	Frederick J. Grabo	TRAVEL REIMBURSEMENT	342.70	0.01	COLUMBUS
04/01/21	E0037379	Frederick J. Grabo	TRAVEL REIMBURSEMENT	336.98	0.01	COLUMBUS
04/01/21	E0037380	Amanda L. Groff	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/01/21	E0037381	Barry J Horner	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
04/01/21	E0037385	Jeanne M Micek	TRAVEL REIMBURSEMENT	78.40	0.00	ELS I
04/01/21	E0037387	Jerry J. Muller	TRAVEL REIMBURSEMENT	9.32	0.00	COLUMBUS
04/01/21	E0037391	Courtney M. Rempe	TRAVEL REIMBURSEMENT	21.84	0.00	HASTINGS
04/01/21	E0037392	Jeffrey T Schulz	TRAVEL REIMBURSEMENT	180.00	0.00	GRAND ISLAND
04/01/21	E0037393	Lauri L Shultis	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/01/21	E0037394	Reye L. Snitily	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
04/01/21	E0037395	Callie Watson	TRAVEL REIMBURSEMENT	52.64	0.00	GRAND ISLAND
04/01/21	E0037396	Mary E. Wiegand	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
04/15/21	E0037399	Daniel Anderson	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
04/15/21	E0037400	Susan M Baer	TRAVEL REIMBURSEMENT	9.52	0.00	COLUMBUS
04/15/21	E0037404	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.28	0.00	GRAND ISLAND
04/15/21	E0037410	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	642.88	0.01	ELS IV
04/15/21	E0037411	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037415	Marni J Danhauer	TRAVEL REIMBURSEMENT	126.56	0.00	ADMIN SERVICES
04/15/21	E0037416	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
04/15/21	E0037423	Lori J. Fong	TRAVEL REIMBURSEMENT	106.96	0.00	ELS IV
04/15/21	E0037425	Mark C. Funkey	TRAVEL REIMBURSEMENT	144.48	0.00	HASTINGS

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04/15/21	E0037426	Cynthia R. Gaskill	TRAVEL REIMBURSEMENT	8.96	0.00	HASTINGS
04/15/21	E0037427	Lisa L Gdowski	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	E0037428	Frederick J. Grabo	TRAVEL REIMBURSEMENT	284.34	0.00	COLUMBUS
04/15/21	E0037434	Brian G Hoffman	TRAVEL REIMBURSEMENT	252.00	0.00	ADMIN SERVICES
04/15/21	E0037436	Susan L Hooker	TRAVEL REIMBURSEMENT	28.00	0.00	ELS II
04/15/21	E0037437	Meghan O. Horton	TRAVEL REIMBURSEMENT	75.04	0.00	ADMIN SERVICES
04/15/21	E0037437	Meghan O. Horton	TRAVEL REIMBURSEMENT	362.88	0.00	ADMIN SERVICES
04/15/21	E0037439	Ashley E. Jackson	NURSE LICENSURE	200.00	0.00	ADMIN SERVICES
04/15/21	E0037443	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	30.24	0.00	HASTINGS
04/15/21	E0037446	Krynn K Larsen	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/15/21	E0037447	Barbara A Larson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/15/21	E0037448	Alysha N. Linder	TRAVEL REIMBURSEMENT	81.76	0.00	GRAND ISLAND
04/15/21	E0037457	Christina E Miotke	TRAVEL REIMBURSEMENT	361.20	0.00	ADMIN SERVICES
04/15/21	E0037465	Shawn Patsios	TRAVEL REIMBURSEMENT	288.96	0.00	ADMIN SERVICES
04/15/21	E0037467	Anna Payne-Polson	TRAVEL REIMBURSEMENT	82.32	0.00	ADMIN SERVICES
04/15/21	E0037476	Ronda L. Ryan	GRADUATION SUPPLIES	30.00	0.00	ADMIN SERVICES
04/15/21	E0037480	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	73.36	0.00	ADMIN SERVICES
04/15/21	E0037485	Michael L. Sobota	TRAVEL REIMBURSEMENT	441.87	0.00	COLUMBUS
04/15/21	E0037486	Kyle L Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
04/15/21	E0037487	Sharon L Strampher	TRAVEL REIMBURSEMENT	112.00	0.00	ELS II
04/15/21	E0037488	Sara M Stroman	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
04/15/21	E0037492	Jennifer M Walker	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037493	Candace L. Walton	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
04/15/21	E0037494	Janel M Walton	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
04/22/21	E0037496	Michelle M Broekemier	TRAVEL REIMBURSEMENT	91.84	0.00	ADMIN SERVICES
04/22/21	E0037497	Mandy Jean Buderus	TRAVEL REIMBURSEMENT	128.80	0.00	ELS III
04/22/21	E0037498	Kelly S Christensen	TRAVEL REIMBURSEMENT	416.64	0.00	ELS IV
04/22/21	E0037500	Lori J. Fong	TRAVEL REIMBURSEMENT	56.56	0.00	ELS IV
04/22/21	E0037501	Angel Gabriel	TRAVEL REIMBURSEMENT	90.72	0.00	ADMIN SERVICES
04/22/21	E0037502	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
04/22/21	E0037503	Christina E Miotke	REIMBURSEMENT/FOOD-EMPLOYER VI	79.63	0.00	ADMIN SERVICES
04/22/21	E0037504	Thomas D. Peters	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/22/21	E0037506	Rhett J. Psota	TRAVEL REIMBURSEMENT	112.00	0.00	HASTINGS
04/22/21	E0037507	Brandon M. Stalvey	PROFESSIONAL DEVELOPMENT	1,690.34	1,690.34	ADMIN SERVICES
04/29/21	E0037511	Georgina L. Hueske	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
04/29/21	E0037512	Dee A Janssen	TRAVEL REIMBURSEMENT	148.96	0.00	ELS III
04/29/21	E0037514	Jerry J. Muller	TRAVEL REIMBURSEMENT	345.57	0.00	COLUMBUS
04/29/21	E0037515	Pamela A. Northup	TRAVEL REIMBURSEMENT	313.60	0.00	GRAND ISLAND
04/29/21	E0037517	Thomas D. Peters	TRAVEL REIMBURSEMENT	180.32	0.00	ADMIN SERVICES
04/29/21	E0037518	Jared L Pettit	TRAVEL REIMBURSEMENT	238.56	0.00	ADMIN SERVICES
04/29/21	E0037519	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	352.80	0.00	ADMIN SERVICES
04/29/21	E0037520	Janet R. Rasmussen	REIMBURSE/LAB SUPPLIES	84.00	0.00	GRAND ISLAND
04/29/21	E0037521	Craig D. Ratzlaff	TRAVEL REIMBURSEMENT	112.00	0.00	HASTINGS
04/29/21	E0037522	Christina E. Satterly	TRAVEL REIMBURSEMENT	66.08	0.00	HASTINGS
TOTAL				6,632,306.57		

05/03/2021

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	765	391,056.83
GRAND ISLAND AR	58	7,696.10
HASTINGS AR	20	3,439.61
TOTAL		402,192.54

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
04/22/21	0480684	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
04/22/21	0480695	Sandra L. Borden	TRAVEL REIMBURSEMENT	30.24	0.00	ADMIN SERVICES
04/22/21	0480705	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
04/22/21	0480726	Diane R. Keller	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
04/22/21	0480765	Rita J. Skiles	TRAVEL REIMBURSEMENT	194.88	0.00	ADMIN SERVICES
TOTAL				384.16		

# **Central Community College**

**Financial Report**

**For fiscal year 2020-21**

**April 30, 2021**

*Recommend the Board Acknowledges Receiving the Financial Report.*

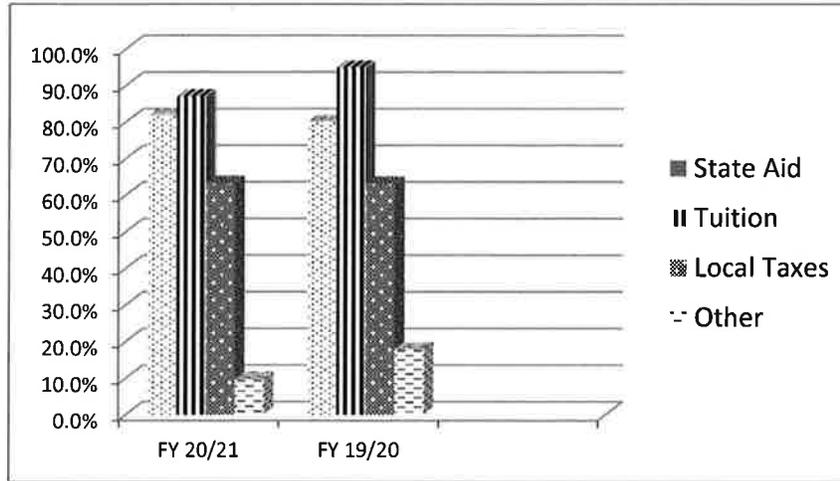
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2020-21**

	April 30, 2021	April 30, 2020	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$20,917,370	\$22,184,420	(\$1,267,050)
Investments	9,348,441	9,282,902	65,539
Accounts Receivable	22,126,538	24,664,157	(2,537,619)
Inventories	139,280	148,830	(9,550)
Prepaid Expenses	1,057,393	772,724	284,669
Net Fixed Assets	120,060,007	115,740,312	4,319,695
<b>Total Assets</b>	<b>\$173,649,029</b>	<b>\$172,793,345</b>	<b>\$855,684</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$820,671	\$317,584	\$503,087
Accrued Expenses	1,338,175	1,161,777	\$176,398
Deposits	73,350	96,140	(\$22,790)
Deferred Revenue	38,607	41,862	(\$3,255)
Funds held for others	120,147	94,676	\$25,471
Revenue Bonds payable	6,910,000	7,620,000	(710,000)
<b>Total Liabilities</b>	<b>\$9,300,950</b>	<b>\$9,332,039</b>	<b>(\$31,089)</b>
Fund Balance - Beginning	\$178,349,537	\$172,765,190	\$5,584,347
Reserve for encumbrances/prior year	147,700	64,315	\$83,385
Current year increase(decrease)	(14,154,158)	(9,368,199)	(\$4,785,959)
<b>Total fund Balance</b>	<b>\$164,343,079</b>	<b>\$163,461,306</b>	<b>\$881,773</b>
<b>Total Liabilities and fund Balance</b>	<b>\$173,644,029</b>	<b>\$172,793,345</b>	<b>\$850,684</b>

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

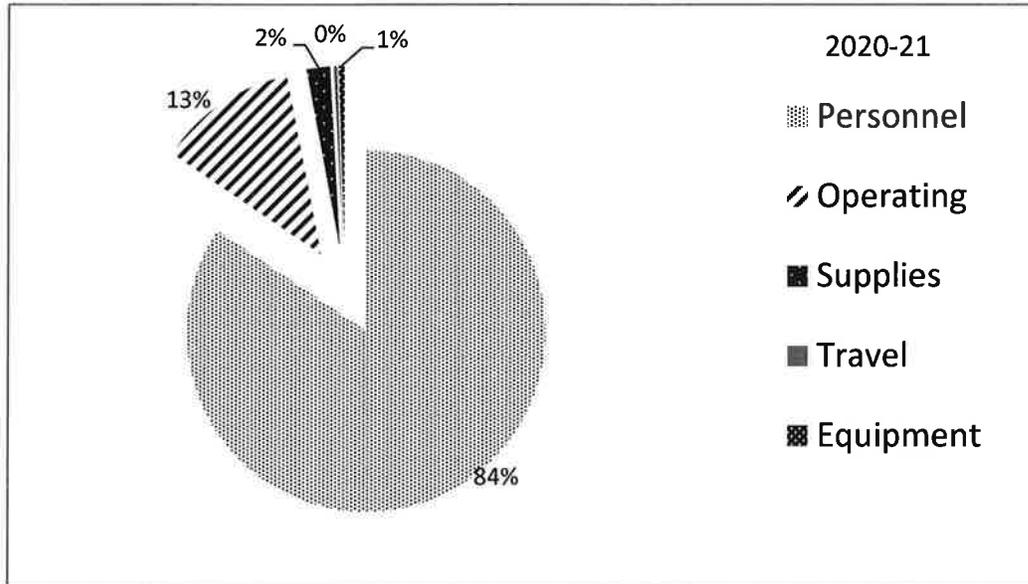
<b>Fund</b>	<b>Budget</b>	<b>April</b>	<b>Projected Year-to-Date</b>	<b>Actual Year-to-Date</b>	<b>% Budget</b>
<b>General Operating</b>					
Revenues	\$59,487,844	\$3,090,956	\$40,451,734	\$40,461,075	68.0%
Expenditures	59,487,844	4,163,806	42,533,808	42,515,224	71.5%
<b>Totals</b>		<b>(\$1,072,850)</b>	<b>(\$2,082,075)</b>	<b>(\$2,054,149)</b>	
<b>Capital Improvement</b>					
Revenues	\$9,778,020	\$542,125		\$6,113,578	
Expenditures	9,778,020	2,270,420		13,514,259	
<b>Totals</b>		<b>(\$1,728,295)</b>		<b>(\$7,400,681)</b>	
<b>Accessibility</b>					
Revenues	\$2,503,394	\$140,705		\$2,119,590	
Expenditures	2,503,394	86,470		621,411	
<b>Totals</b>		<b>\$54,235</b>		<b>\$1,498,179</b>	
<b>Auxiliary</b>					
Revenues		\$1,042,928		\$15,108,346	
Expenditures		1,422,634		20,103,292	
<b>Totals</b>		<b>(\$379,706)</b>		<b>(\$4,994,946)</b>	
<b>Restricted</b>					
Revenues		\$917,787		\$15,327,147	
Expenditures		759,610		16,939,235	
<b>Totals</b>		<b>\$158,177</b>		<b>(\$1,612,088)</b>	
<b>Revenue Bond</b>					
Revenues		\$284		\$1,993,714	
Expenditures		182,257		1,584,187	
<b>Totals</b>		<b>(\$181,973)</b>		<b>\$409,527</b>	
<b>All Funds</b>					
Revenues		\$5,734,785		\$81,123,450	
Expenditures		8,885,197		95,277,608	
<b>Totals</b>		<b>(\$3,150,412)</b>		<b>(\$14,154,158)</b>	

**Central Community College  
General Fund  
Revenue Summary  
April 30, 2021**



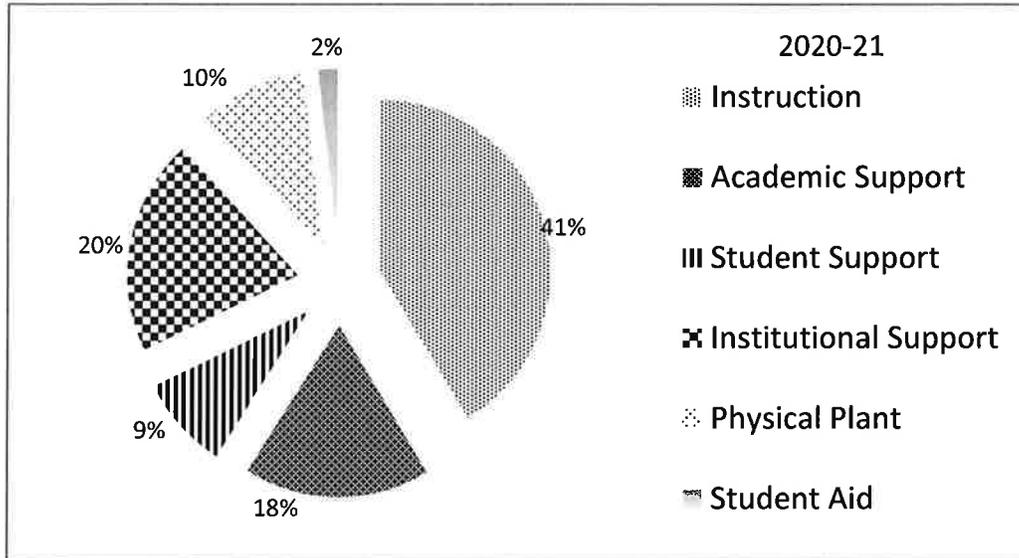
<b>General Operating Fund</b>	<b>Budget</b>	<b>April Actual</b>	<b>Year-to-Date</b>	<b>FY 20/21 %</b>	<b>FY 19/20 %</b>
State Aid	\$9,734,930	\$994,273	\$7,954,182	81.71%	80.00%
Tuition	9,760,868	20,321	8,482,559	86.90%	94.77%
Local Taxes	37,592,046	2,077,309	23,791,422	63.29%	63.10%
Other	2,400,000	(947)	232,912	9.70%	17.92%
Subtotal	\$59,487,844	\$3,090,956	\$40,461,075	68.02%	69.28%
<b>Total Operating Revenue</b>	<b>\$59,487,844</b>	<b>\$3,090,956</b>	<b>\$40,461,075</b>	<b>68.02%</b>	<b>69.28%</b>

**Central Community College  
General Fund  
Expenditure Summary by Type  
April 30, 2021**



Type	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$35,884,542	78.18%	\$35,028,149	77.66%
Operating	5,347,529	47.71%	5,730,194	52.15%
Supplies	891,952	74.13%	844,993	60.92%
Travel	149,795	20.23%	529,720	62.96%
Equipment	241,406	55.45%	368,605	84.18%
<b>Totals</b>	<b>\$42,515,224</b>	<b>71.47%</b>	<b>\$42,501,661</b>	<b>72.34%</b>

**Central Community College  
General Fund  
Expenditure Summary by Function  
April 30, 2021**



Function	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$17,568,079	68.39%	\$17,284,606	68.31%
Academic Support	7,506,873	73.34%	7,353,009	75.73%
Student Support	3,746,840	74.21%	3,803,237	79.89%
Institutional Support	8,662,360	72.58%	8,871,395	71.54%
Physical Plant	4,246,909	77.01%	4,297,449	77.70%
Student Aid	784,163	73.69%	891,965	84.85%
<b>Totals</b>	<b>\$42,515,224</b>	<b>71.47%</b>	<b>\$42,501,661</b>	<b>72.34%</b>

**Central Community College**  
**Investments**  
**April 30, 2021**

<b>Fund</b>	<b>Rate</b>	<b>Type</b>	<b>Amount</b>	<b>Maturity</b>
<b>General</b>				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
<b>Total</b>			<b>\$ 3,400,000.00</b>	
<b>Auxiliary</b>				
Five Points Bank	0.400%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	3.100%	CD	217,934.63	06/03/21
Five Points Bank/Grand Island	1.450%	CD	215,900.04	06/03/21
Bank of the Valley, David City	1.050%	CD	266,516.36	06/11/22
Exchange Bank, Grand Island	1.000%	CD	107,098.86	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.750%	CD	262,159.83	06/11/21
Cornerstone/Aurora	0.850%	CD	109,620.01	08/11/22
Cornerstone/Central City	0.850%	CD	109,620.01	08/11/22
Cornerstone/Columbus	0.850%	CD	109,620.01	08/11/22
Cornerstone/Grand Island	0.850%	CD	109,620.01	08/11/22
Cornerstone/Rising City	0.850%	CD	109,620.01	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			<b>\$ 2,117,709.77</b>	
<b>Capital Improvement</b>				
Five Points Bank	0.400%	MM	\$ 687,366.61	
Nebr Liquid Asset Funds	2.100%	MM	40,730.31	
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
First National Bank/David City	0.840%	CD	215,139.72	06/17/21
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.900%	CD	107,728.46	11/23/21
First State Bank/Gothenburg	0.900%	CD	110,208.99	11/23/22
<b>Total</b>			<b>\$ 1,807,174.09</b>	
<b>Revenue Bond</b>				
Five Points Bank	0.400%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	1.050%	CD	250,000.00	06/03/21
First 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
<b>TOTAL</b>			<b>\$ 2,023,557.10</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$9,348,440.96</b>	

**Central Community College**  
**County Receipts as of April 30, 2021**

<b>County</b>	<b>Balance 7/1/20</b>	<b>2020-21 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections April</b>	<b>Received Year-to-Date</b>	<b>% Received FY 20/21</b>	<b>% Received FY 19/20</b>
Adams	\$ 1,335,713	\$ 3,547,454	\$ 4,883,167	\$ 243,223	\$ 2,270,796	46.50%	44.03%
Boone	544,147	1,440,676	1,984,823	133,808	985,990	49.68%	47.58%
Buffalo	2,310,266	5,854,561	8,164,827	222,247	3,553,779	43.53%	53.05%
Butler	780,601	2,200,252	2,980,853	168,840	1,494,461	50.14%	50.45%
Clay	683,673	1,904,248	2,587,921	151,574	1,322,108	51.09%	48.62%
Colfax	691,147	1,768,322	2,459,469	90,890	1,075,097	43.71%	42.24%
Dawson	1,257,970	3,097,497	4,355,467	134,703	1,985,817	45.59%	44.82%
Franklin	323,187	894,798	1,217,985	63,628	602,288	49.45%	50.83%
Furnas	315,697	870,555	1,186,252	32,877	580,312	48.92%	46.83%
Gosper	298,453	784,158	1,082,611	25,450	498,455	46.04%	51.26%
Greeley	342,193	864,145	1,206,338	66,061	626,193	51.91%	45.02%
Hall	2,176,549	5,211,420	7,387,969	362,517	3,191,225	43.19%	42.41%
Hamilton	955,012	2,667,791	3,622,803	189,439	1,648,475	45.50%	48.62%
Harlan	355,994	889,938	1,245,932	75,665	656,514	52.69%	50.65%
Howard	467,375	1,268,222	1,735,597	40,398	808,522	46.58%	45.62%
Kearney	650,636	1,674,825	2,325,461	48,838	1,066,496	45.86%	46.61%
Merrick	625,857	1,608,773	2,234,630	51,226	968,408	43.34%	43.55%
Nance	383,354	980,505	1,363,859	20,643	607,399	44.54%	46.23%
Nuckolls	394,743	1,022,833	1,417,576	68,722	709,986	50.08%	42.06%
Phelps	756,639	2,105,423	2,862,062	73,217	1,354,663	47.33%	46.25%
Platte	1,928,417	5,225,357	7,153,774	204,456	3,130,235	43.76%	42.33%
Polk	579,593	1,639,627	2,219,220	120,953	1,108,512	49.95%	51.59%
Sherman	477,938	849,963	1,327,901	70,112	588,483	44.32%	38.77%
Valley	362,055	832,465	1,194,520	61,999	566,576	47.43%	47.97%
Webster	336,490	885,662	1,222,152	27,318	602,101	49.27%	51.09%
<b>Totals</b>	<b>\$ 19,333,699</b>	<b>\$ 50,089,470</b>	<b>\$ 69,423,169</b>	<b>\$ 2,748,804</b>	<b>\$ 32,002,891</b>	<b>46.10%</b>	<b>45.53%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
AS OF 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash on hand	5,385.00	5,385.00
Cash in banks	20,954,650.44	23,040,837.83
Investments	9,305,775.59	9,247,372.45
Accounts receivable	22,111,843.78	24,526,190.43
Accrued interest receivable	14,694.13	16,226.98
Inventories	139,280.49	148,830.14
Prepaid Expenses	1,057,393.00	772,724.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>53,589,022.43</b>	<b>57,757,566.83</b>
Land	12,045,556.06	11,767,737.35
Buildings	62,269,025.90	62,269,025.90
Building improvements	99,627,086.00	95,986,171.73
Construction in progress	12,409,435.27	5,647,172.78
Equipment and furniture	21,139,954.81	20,577,019.89
Depreciation	87,431,050.90	80,506,815.64
<b>Total Fixed Assets</b>	<b>120,060,007.14</b>	<b>115,740,312.01</b>
<b>Total Assets</b>	<b>173,649,029.57</b>	<b>173,497,878.84</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	371,769.57	16,926.50
Sales tax payable	1,041.70	166.51
Accrued payroll & deductions	447,860.13	457,950.89
Accrued vacation	1,338,174.57	1,161,776.89
Accrued interest payable	0.00	0.00
Deposits	73,350.00	88,379.73
Preregistrations	1,200.00	1,200.00
Contracts payable	0.00	0.00
Revenue bonds payable	6,910,000.00	7,620,000.00
Agency funds balance	120,147.42	97,015.64
Deferred Revenue	37,407.00	40,662.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>9,300,950.39</b>	<b>9,484,078.16</b>
Beginning fund balance	178,354,537.35	172,768,122.79
Reserve for encumbrances/ prior year	147,699.79	147,699.79
Current year increase/decrease	14,154,157.96-	8,902,021.90-
<b>Total Fund Balances</b>	<b>164,348,079.18</b>	<b>164,013,800.68</b>
<b>Total Liabilities and Fund Balances</b>	<b>173,649,029.57</b>	<b>173,497,878.84</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State appropriations	1,156,314.56	9,435,147.04	1,012,020.13	9,026,097.42
Local taxes	2,758,803.82	32,007,890.88	2,467,007.72	33,769,383.79
Federal funds	498,514.54	11,915,835.26	1,705,580.94	11,575,136.23
Tuition and fees net of remissions	39,027.77	9,517,763.65	1,103.34	10,370,814.13
Dormitory	0.00	1,100,060.16	91,670.00-	1,115,426.93
Cafeteria	3,321.80-	1,216,903.80	93,472.68-	1,220,058.82
Sale of merchandise	779,559.24	8,144,396.15	709,824.88	7,890,473.03
Other income	420,276.91	4,105,436.82	793,836.79	4,943,737.55
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	1,335.46	24,123.19	1,773.79	54,170.83
Services	53,608.02	178,023.27	3,516.61	172,728.00
Transfers	30,667.24	3,477,869.52	1,007,000.00	7,624,250.10
<b>Total Revenue</b>	<b>5,734,785.76</b>	<b>81,123,449.74</b>	<b>7,516,521.52</b>	<b>87,762,276.83</b>
<b>EXPENDITURES</b>				
Personal services	3,999,998.33	39,562,381.62	3,814,575.96	38,713,009.15
Operating expenses	4,512,153.45	49,834,735.68	4,373,448.34	49,780,632.52
Supplies and materials	144,957.99	3,114,013.28	201,394.46	3,171,137.42
Travel	20,045.62	210,594.00	2,247.03	628,322.64
Equipment and furniture	208,042.04	2,555,883.12	127,906.85	4,371,197.00
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>8,885,197.43</b>	<b>95,277,607.70</b>	<b>8,519,572.64</b>	<b>96,664,298.73</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>3,150,411.67-</b>	<b>14,154,157.96-</b>	<b>1,003,051.12-</b>	<b>8,902,021.90-</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 04/30/2021

FISCAL YEAR FISCAL YEAR  
2020-2021 2019-2020

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	1,681,866.40	1,216,870.02
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,316,354.99	2,368,746.59
Accounts receivable - outside agencies	14,470,436.41	15,826,577.76
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	21,821,166.29	21,049,979.88

LIABILITIES AND FUND BALANCE

Accounts payable/current	427,580.01	646,496.84
Accrued payroll & deductions	447,860.13	446,058.14
Accrued vacation	1,199,376.93	1,060,766.52
Accrued interest payable	0.00	0.00
Deposits	73,350.00	87,579.73
Preregistrations	1,200.00	1,200.00
Deferred Revenue	35,432.00	38,687.00
Due to other funds	0.00	0.00
Total Liabilities	1,329,639.05	987,794.55

Beginning fund balance/ Unencumbered Reserve for prior year encumbrances	22,397,976.19	20,603,084.92
Current year increase/decrease	147,699.79	147,699.79
	2,054,148.74	688,599.38
Total Fund Balance	20,491,527.24	20,062,185.33

Total Liabilities and Fund Balance	21,821,166.29	21,049,979.88
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CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State appropriations	994,272.78	7,954,182.24	962,304.13	7,698,433.04
Local taxes	2,077,308.59	23,791,421.99	1,817,948.39	24,434,847.21
Tuition net of remissions	20,321.29	8,482,559.02	2,194.40-	9,250,378.58
Other income	946.53-	212,911.96	23,003.04	241,888.30
Transfers	0.00	20,000.00	6,000.00	188,227.77
Total Revenue	3,090,956.13	40,461,075.21	2,807,061.16	41,813,774.90
<b>EXPENSES</b>				
Personal services	3,641,422.21	35,884,541.46	3,443,622.40	35,028,149.37
Operating expenses	432,166.96	5,347,528.78	432,850.64	5,730,193.58
Supplies and materials	48,289.85	891,952.37	77,364.20	845,304.28
Travel	15,928.08	149,795.35	7,729.02	530,122.22
Equipment and furniture	25,998.76	241,405.99	8,079.19	368,604.83
Total Expenses	4,163,805.86	42,515,223.95	3,969,645.45	42,502,374.28
Net Increase/Decrease In Fund Balance	1,072,849.73-	2,054,148.74-	1,162,584.29-	688,599.38-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	994,272.78	7,954,182.24	0.00	7,954,182.24	*****
Local taxes	2,077,308.59	23,791,421.99	0.00	23,791,421.99	*****
Tuition net of remissions	20,321.29	8,482,559.02	0.00	8,482,559.02	*****
Other income	946.53-	212,911.96	0.00	212,911.96	*****
Transfers	0.00	20,000.00	0.00	20,000.00	*****
Total Revenue	3,090,956.13	40,461,075.21	0.00	40,461,075.21	*****
<b>EXPENSES</b>					
Personal services	3,641,422.21	35,884,541.46	45,917,490.00	10,032,948.54-	21.85-
Operating expenses	432,166.96	5,347,528.78	11,191,132.00	5,843,603.22-	52.22-
Supplies and materials	48,289.85	891,952.37	1,209,292.00	317,339.63-	26.24-
Travel	15,928.08	149,795.35	734,538.00	584,742.65-	79.61-
Equipment and furniture	25,998.76	241,405.99	435,392.00	193,986.01-	44.55-
Total Expenses	4,163,805.86	42,515,223.95	59,487,844.00	16,972,620.05-	28.53-
Net Increase/Decrease In Fund Balance	1,072,849.73-	2,054,148.74-	59,487,844.00-	57,433,695.26	96.55-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 04/30/2021

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2020-2021	LAST YEAR	2019-2020
Personal services	3,641,422.21	35,884,541.46	3,443,622.40	35,028,149.37
Operating expenses	432,166.96	5,347,528.78	432,850.64	5,730,193.58
Supplies and materials	48,289.85	891,952.37	77,364.20	845,304.28
Travel	15,928.08	149,795.35	7,729.02	530,122.22
Equipment and furniture	25,998.76	241,405.99	8,079.19	368,604.83
Total Expenditures by Object	4,163,805.86	42,515,223.95	3,969,645.45	42,502,374.28
EXPENDITURES BY PCS				
Instruction	1,717,351.47	17,568,079.00	1,626,411.20	17,284,627.98
Academic support	727,999.83	7,506,872.67	715,360.43	7,353,008.99
Student support	380,065.34	3,746,840.18	366,615.05	3,808,182.34
Institutional support	888,671.36	8,662,360.24	823,230.93	8,867,141.43
Physical plant support	439,433.89	4,246,909.02	431,149.50	4,297,448.52
Student financial support	10,283.97	784,162.84	6,878.34	891,965.02
Total Expenditures by PCS	4,163,805.86	42,515,223.95	3,969,645.45	42,502,374.28

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 04/30/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	3,641,422.21	35,884,541.46	45,917,490.00	10,032,948.54-	21.85-
Operating expenses	432,166.96	5,347,528.78	11,191,132.00	5,843,603.22-	52.22-
Supplies and materials	48,289.85	891,952.37	1,209,292.00	317,339.63-	26.24-
Travel	15,928.08	149,795.35	734,538.00	584,742.65-	79.61-
Equipment and furniture	25,998.76	241,405.99	435,392.00	193,986.01-	44.55-
Total Expenditures by Object	4,163,805.86	42,515,223.95	59,487,844.00	16,972,620.05-	28.53-
<b>EXPENDITURES BY PCS</b>					
Instruction	1,717,351.47	17,568,079.00	25,525,733.00	7,957,654.00-	31.18-
Academic support	727,999.83	7,506,872.67	10,322,836.00	2,815,963.33-	27.28-
Student support	380,065.34	3,746,840.18	5,004,729.64	1,257,889.46-	25.13-
Institutional support	888,671.36	8,662,360.24	12,017,349.36	3,354,989.12-	27.92-
Physical plant support	439,433.89	4,246,909.02	5,543,112.00	1,296,202.98-	23.38-
Student financial support	10,283.97	784,162.84	1,074,084.00	289,921.16-	26.99-
Total Expenditures by PCS	4,163,805.86	42,515,223.95	59,487,844.00	16,972,620.05-	28.53-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	3,519,906.03-	2,326,572.46
Investments	1,799,004.46	1,761,628.99
Accounts receivable	3,640,538.45	4,420,018.59
Accrued interest receivable	10,677.90	12,485.02
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>1,930,314.78</b>	<b>8,520,705.06</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	419,287.05-	596,760.67-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>419,287.05-</b>	<b>596,760.67-</b>
Beginning fund balance/ unencumbered	9,750,282.35	11,888,173.16
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,400,680.52-	2,770,707.43-
<b>Total Fund Balance</b>	<b>2,349,601.83</b>	<b>9,117,465.73</b>
<b>Total Liabilities and Fund Balance</b>	<b>1,930,314.78</b>	<b>8,520,705.06</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local taxes	540,790.40	6,096,879.57	456,062.32	6,689,284.93
Interest income	1,335.46	16,698.64	1,773.79	45,879.57
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	1,000,000.00
Total Revenue	542,125.86	6,113,578.21	457,836.11	7,735,164.50
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	2,220,596.79	12,383,598.83	341,040.22	8,418,568.35
Supplies and materials	2,690.94	99,528.32	19,434.60	118,864.86
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	47,132.41	1,031,131.58	0.00	1,968,438.72
Total Expenses	2,270,420.14	13,514,258.73	360,474.82	10,505,871.93
Total Increase/Decrease In Fund Balance	1,728,294.28-	7,400,680.52-	97,361.29	2,770,707.43-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
ASSETS		
Cash in banks	14,798,916.23	12,085,008.16
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	16,354,124.81	13,785,069.85
LIABILITIES AND FUND BALANCE		
Accounts payable/current	224,237.30	161,199.54
Due to other funds	0.00	0.00
Total Liabilities	224,237.30	161,199.54
Beginning fund balance/ unencumbered	14,631,648.80	12,909,868.87
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	1,498,178.71	714,001.44
Total Fund Balance	16,129,827.51	13,623,870.31
Total Liabilities and Fund Balance	16,354,124.81	13,785,069.85

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local taxes	140,704.83	2,119,589.32	192,997.01	2,645,251.65
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	140,704.83	2,119,589.32	192,997.01	2,645,251.65
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	86,470.27	615,750.50	327,252.30	1,930,458.55
Supplies and materials	0.00	5,660.11	0.00	791.66
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	86,470.27	621,410.61	327,252.30	1,931,250.21
Total Increase/Decrease In Fund Balance	54,234.56	1,498,178.71	134,255.29-	714,001.44

CENTRAL COMMUNITY COLLEGE  
 AUXILIARY FUND BALANCE SHEET  
 As of 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash on hand	0.00	0.00
Cash in banks	5,250,028.88	6,581,955.76
Investments	2,117,709.77	2,093,354.51
Accounts receivable	707,277.88	191,330.45-
Inventories	139,280.49	148,830.14
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,214,297.02</b>	<b>8,632,809.96</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	710,732.87	783,891.09
Sales tax payable	1,041.28	1,011.66
Accrued vacation	63,569.45	48,552.14
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	11,047.60
Deferred Revenue	1,975.00	2,775.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>777,318.60</b>	<b>847,277.49</b>
Beginning fund balance/ Unencumbered Reserve for encumbrances/ prior Year	12,431,924.37	14,371,906.50
Current year increase/decrease	4,994,945.95-	6,586,374.03-
<b>Total Fund Balance</b>	<b>7,436,978.42</b>	<b>7,785,532.47</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,214,297.02</b>	<b>8,632,809.96</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Dorm operations	0.00	1,100,060.16	91,670.00-	1,115,426.93
Service fund	15,201.27	197,161.65	3,207.84	244,647.13
Tuition and fees	3,505.21	838,042.98	89.90	875,788.42
Cafeteria	3,605.85-	1,214,324.91	94,081.42-	1,215,201.98
Sales of merchandise	59,310.41	844,026.51	12,678.09	812,496.21
Intra-college sales	765,019.91	7,739,396.62	706,689.07	7,448,062.74
Services	53,608.02	178,023.27	3,516.61	172,728.00
Other income	119,221.87	1,412,440.60	123,619.31	1,854,049.97
Transfers	30,667.24	1,584,869.52	1,001,000.00	4,204,961.20
Total Revenue	1,042,928.08	15,108,346.22	1,665,049.40	17,943,362.58
<b>EXPENSES</b>				
Personal services	171,639.12	1,605,936.09	152,456.66	1,613,012.41
Operating expenses	1,127,054.53	15,963,523.74	2,842,977.57	19,173,677.72
Supplies	34,864.62	605,251.37	72,700.96	689,163.24
Reuse and resale	37,232.53	1,297,015.75	10,045.61	1,257,111.18
Travel	3,157.14	46,921.51	5,552.64-	35,676.28
Capital outlay	48,686.09	584,643.71	99,821.61	1,761,095.78
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,422,634.03	20,103,292.17	3,172,449.77	24,529,736.61
Net Increase in Fund	379,705.95-	4,994,945.95-	1,507,400.37-	6,586,374.03-
Balance				

CENTRAL COMMUNITY COLLEGE  
RESTRICTED FUND BALANCE SHEET  
As of 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash on Hand	100.00	100.00
Cash in banks	1,095,912.11-	192,510.56-
Accounts receivable	418,772.93	398,406.12
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>677,039.18-</b>	<b>205,995.56</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	221,941.66	242,736.94
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
<b>Total Liabilities</b>	<b>298,587.64</b>	<b>295,195.17</b>
Beginning fund balance/ unencumbered	636,461.29	242,503.02
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,612,088.11-	331,702.63-
<b>Total Fund Balance</b>	<b>975,626.82-</b>	<b>89,199.61-</b>
<b>Total Liabilities and Fund Balance</b>	<b>677,039.18-</b>	<b>205,995.56</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State funds	162,041.78	1,480,964.80	49,716.00	1,327,664.38
Federal funds	498,514.54	11,913,593.26	1,705,580.94	11,572,586.23
Other income	257,230.49	1,932,588.94	637,672.16	2,363,736.96
Transfers	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>917,786.81</b>	<b>15,327,147.00</b>	<b>2,392,969.10</b>	<b>15,263,987.57</b>
<b>EXPENSES</b>				
Personal services	186,937.00	2,071,904.07	218,496.90	2,071,847.37
Operating expenses	554,842.70	14,244,059.59	209,143.26	13,100,234.99
Supplies and materials	10,970.19	170,256.87	18,093.09	223,055.59
Travel	960.40	13,877.14	70.65	62,524.14
Equipment and furniture	5,900.00	439,137.44	72.11	138,028.11
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>759,610.29</b>	<b>16,939,235.11</b>	<b>445,876.01</b>	<b>15,595,690.20</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>158,176.52</b>	<b>1,612,088.11-</b>	<b>1,947,093.09</b>	<b>331,702.63-</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 04/30/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash in banks	3,682,487.80	3,326,149.77
Investments	2,029,622.04	2,022,063.68
Accounts receivable	0.00	1,617.56-
Accrued interest receivable	1,730.74	1,861.41
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>5,713,840.58</b>	<b>5,348,457.30</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	60,531.72	67,277.86
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>60,531.72</b>	<b>67,277.86</b>
Beginning fund balance/ unencumbered	5,243,782.21	4,519,819.31
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	409,526.65	761,360.13
<b>Total Fund Balance</b>	<b>5,653,308.86</b>	<b>5,281,179.44</b>
<b>Total Liabilities and Fund Balance</b>	<b>5,713,840.58</b>	<b>5,348,457.30</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 04/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Interest income	0.00	4,132.39	0.00	4,567.19
Cafeteria	284.05	2,578.89	608.74	4,856.84
Bookstore	0.00	114,002.50	0.00	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	284.05	1,993,713.78	608.74	2,360,735.63
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	91,022.20	1,280,274.24	220,184.35	1,427,499.33
Supplies and materials	10,909.86	44,348.49	3,756.00	36,846.61
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	80,324.78	259,564.40	19,933.94	135,029.56
Transfers	0.00	0.00	0.00	0.00
Total Expenses	182,256.84	1,584,187.13	243,874.29	1,599,375.50
Net Increase/Decrease In Fund Balance	181,972.79-	409,526.65	243,265.55-	761,360.13

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET  
As of 04/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	4,004.39	6,560.28
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>4,004.39</b>	<b>6,560.28</b>
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	120,147.42	97,015.64
Increase/decrease in fund assets	116,143.03-	90,455.36-
<b>Total Liabilities</b>	<b>4,004.39</b>	<b>6,560.28</b>

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 04/30/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

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

LIABILITIES AND FUND BALANCE

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

CENTRAL COMMUNITY COLLEGE  
ADMINISTRATION AND 100 WING ROOF REPLACEMENT  
GRAND ISLAND CAMPUS

The project consists of replacing the low slope roof with EPDM single-ply roofing membrane with additional polyisocyanurate insulation layers. The project also includes coordination of existing roof top units and ductwork, all associated flashing and perimeter cap flashing.

The college received three bids for this project.

White Castle Roofing Lincoln, NE	\$406,100.00
Tri-Cities Group Grand Island, NE	\$453,080.00
Dynasty Roofing Grand Island, NE	Incomplete Bid

The Amount of \$450,000.00 was budgeted for this project as part of the FY 2021-2022 Capital Improvement budget.

The College President recommends acceptance of the low bid from White Castle Roofing from Lincoln, Nebraska for \$406,100.00 to provide the labor and material for the Administration and 100 wing roof replacement on the Grand Island campus.

CENTRAL COMMUNITY COLLEGE  
EXTERIOR MONUMENT SIGNS AND WAYFINDING  
COLUMBUS CAMPUS

The project consists of fabricating and installing exterior monument and wayfinding signs. Sign construction includes, power, data, digital displays, masonry, concrete, cast stone, metal housing, glazing, and graphics.

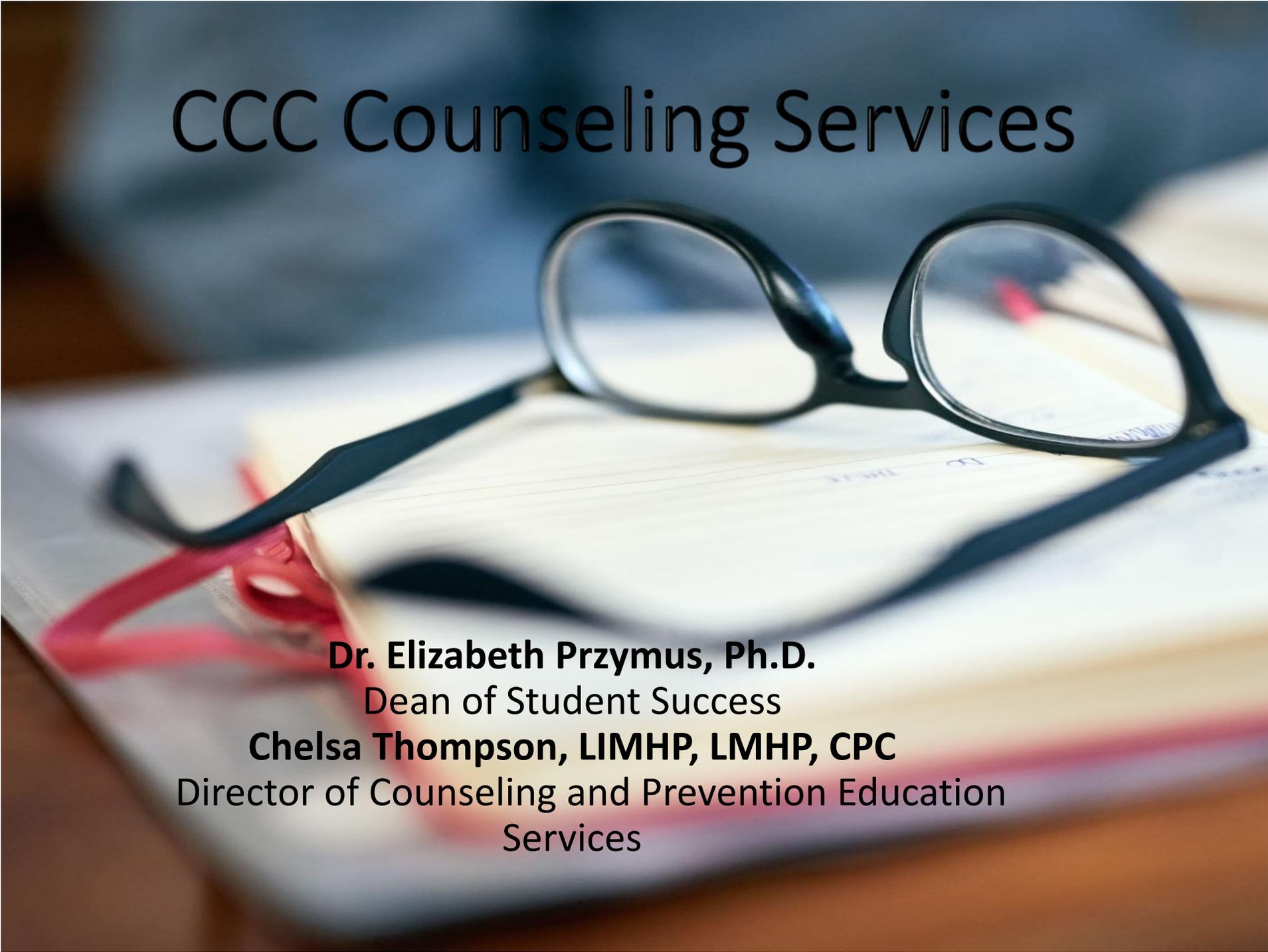
The college received two bids for this project.

B-D Construction, Inc. Columbus, NE	\$213,702.00
Bierman Contracting Columbus, NE	\$257,500.00

The Amount of \$160,000.00 was budgeted for this project as part of the FY 2020-2021 Capital Improvement budget. The Amount of \$60,000.00 was budgeted for this project as part of the FY 2017 – 2018 Capital Improvement budget

The College President recommends acceptance of the low bid from B-D Construction, Inc from Columbus, Nebraska for \$213,702.00 to provide the labor and material for the exterior monument signs and wayfinding on the Columbus campus.

# CCC Counseling Services

A pair of black-rimmed glasses is resting on a stack of books. A red ribbon bookmark is visible in the foreground. The background is a blurred blue and white.

**Dr. Elizabeth Przymus, Ph.D.**

Dean of Student Success

**Chelsa Thompson, LIMHP, LMHP, CPC**

Director of Counseling and Prevention Education  
Services

# College Student Mental Health

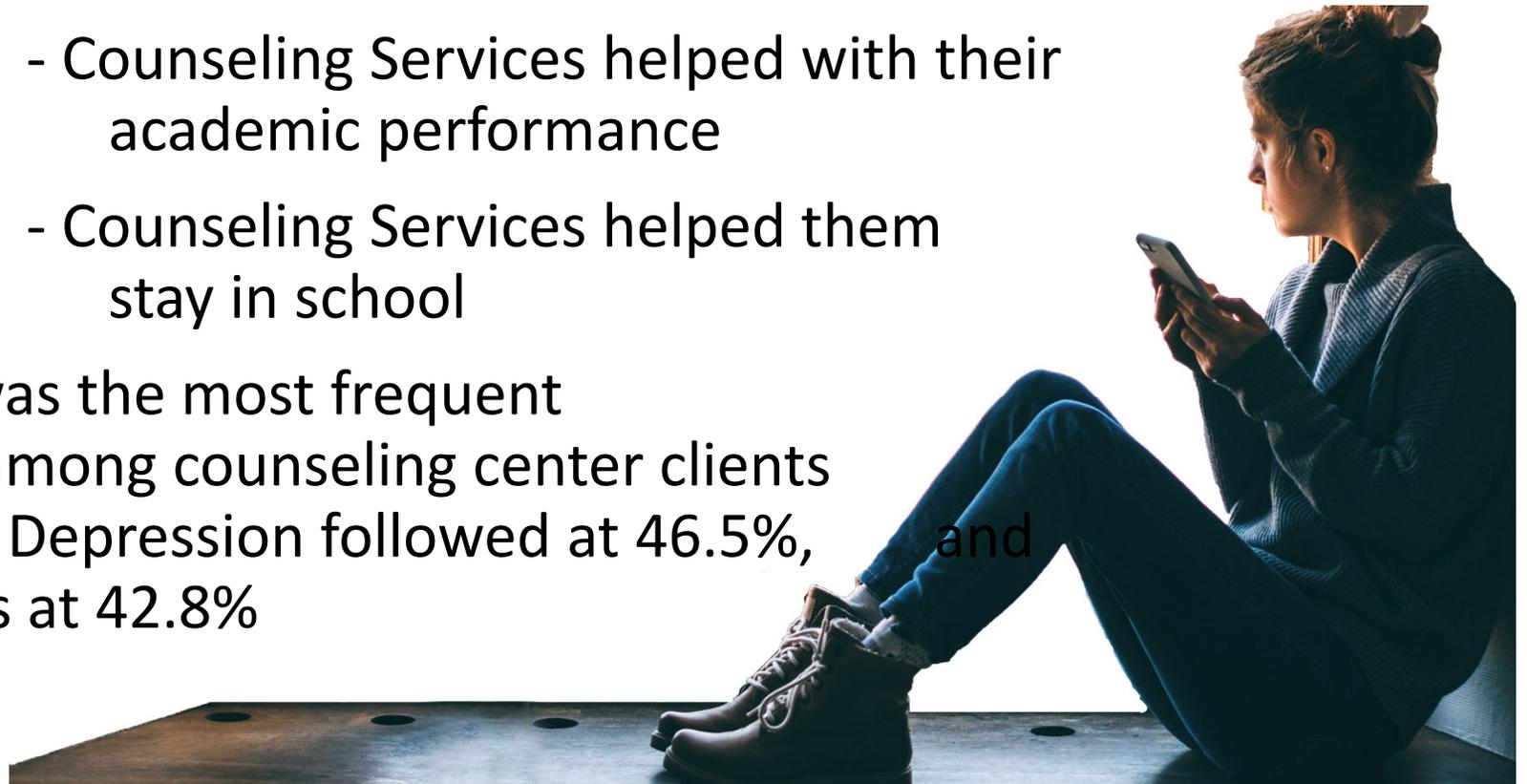
## ❖ Association for University and College Counseling Center Directors data

- Survey data collected annually from counseling center directors at two-year and four-year colleges in the U.S.

67.9% - Counseling Services helped with their academic performance

58.4% - Counseling Services helped them stay in school

Anxiety was the most frequent concern among counseling center clients at 59.2%. Depression followed at 46.5%, and stress at 42.8%





## Counseling Services for students at CCC

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2014 – Began offering counseling sessions at CCC, using an external provider, offering individualized sessions only

2019 – Hired Chelsa Thompson and developed framework for CCC Counseling Services Department

2020 – Hired 2<sup>nd</sup> Counselor to cover Hastings and Grand Island locations

August 2020 – Launched CCC Counseling Services operations

# CCC Counseling Services Staff

## **Director/Counselor:**

Chelsa Thompson, LIMHP, LMHP, CPC  
Columbus Campus and all Center locations

## **Counselors:**

Alyson Wolfe, PLMHP, PLADC  
Hastings and Grand Island Campus

To Be Hired- Counselor and Prevention Education Coordinator  
Grand Island Campus and Center support

## **Scheduling Support:**

Elizabeth Wess

[counselingservices@cccneb.edu](mailto:counselingservices@cccneb.edu)



# CENTRAL COMMUNITY COLLEGE- COMPREHENSIVE COUNSELING SERVICES MODEL

Counseling Services

Consultation and Collaborative Services

Prevention Education

Outreach/Training

## Counseling Services:

Individual and group counseling; crisis intervention

## Consultation and Collaborative Services:

Provide consultation to students, staff and faculty. Serve on crisis management committees and collaborate with community agencies to ensure we are assisting students to access the services they need.

*These four pillars will be the heart of the model for our counseling services. This practice model will provide flexibility and responsiveness in real time. As student needs fluctuate year to year, we will re-evaluate our pillars and make adjustments to respond effectively to the changing needs of our students.*

## Prevention Education:

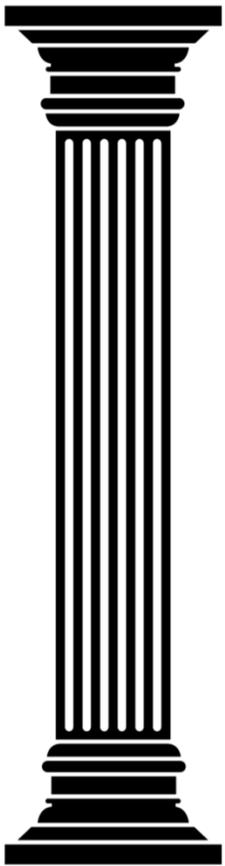
Offer activities such as skill and resiliency building workshops, prevention programming, mental health screenings, and building supportive connection to mental wellness.

## Outreach/Training:

Providing tools to students, faculty and staff on how to help an individual struggling with mental health. This pillar helps to create an environment in which the stigma about seeking help is reduced and warning signs are being recognized sooner and students are referred for help.



# Prevention Education

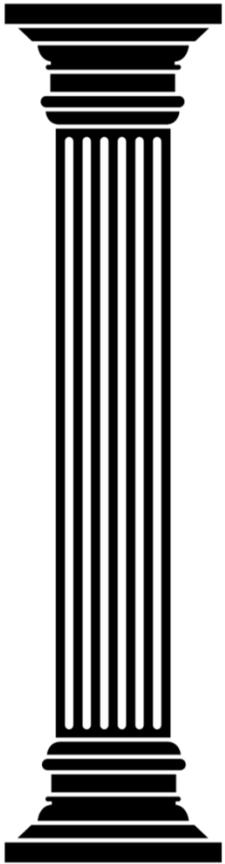


## **Student Presentations and activities done this year:**

- Mental health overview
- Covid-19 and Mental Health
- Love your Selfie- Self-care tips
- Substance use awareness bean bag toss
- Alcohol and drug simulation activity
- Relationship/Consent Jeopardy

*Prevention Education programs meet regulatory and compliance requirements for Jeanne Clery Act and the Drug Free Schools and Communities Act.*

# Consultation and Collaboration



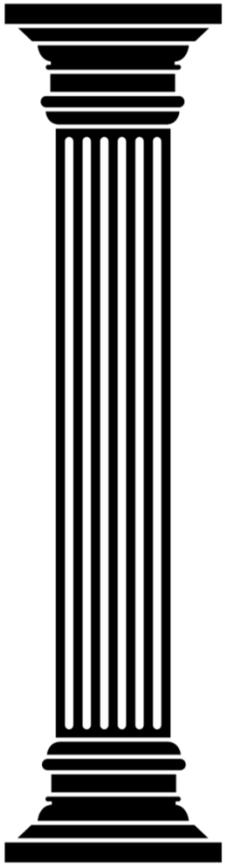
## **Consultation:**

- Explaining the counseling process
- Providing guidance in mental health related situations

## **Collaboration:**

- Providing a team approach with other institutional departments
- Connecting students to community resources they need

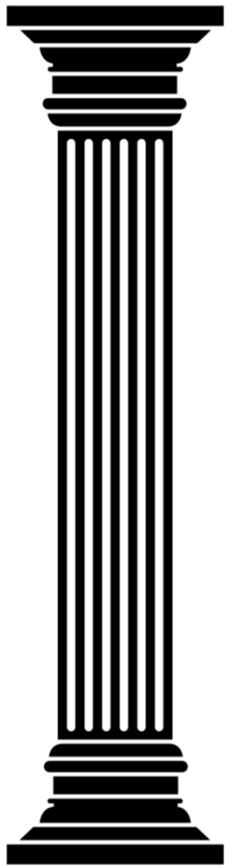
# Outreach and Training



- Development of materials/guides for employees
- Resident Assistant Training
- Athletic Training
- Covid-19 and Mental Health support for employees



# Counseling Services



## Group Counseling

- Hope Away From Home
- Inside Out- Depression/Anxiety
- DBT Skills
- Be You- Love Yourself
- Single Parent Support Group
- LGBTQ+ Support Group

## Crisis Intervention

- Suicidal ideation
- Extreme emotional distress
- Death of a family member

## 2020-2021 Counseling Data

### Individual Counseling

Fall 2020- 333 sessions

Spring 2021- 305 sessions

2020-2021- **638 sessions**

### **Most prevalent diagnoses:**

1. Depression
2. Anxiety
3. Adjustment/Stress

# How the pandemic is impacting college students' mental health

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- **Recent feature aired by PBS** - 80% of college students surveyed, reported that COVID has had a negative impact on their mental health, spiritual health and their career aspirations.
- COVID isolation has exacerbated mental health symptoms



# Ongoing Research

**Dr. Erica Sirrine, Ph.D., LCSW, FT**  
Southeastern University

Pandemic losses reported by college students:



EDUCATIONAL DELIVERY



PACKING UP AND GOING  
HOME TO UNSAFE HOME  
ENVIRONMENT



SPORTS



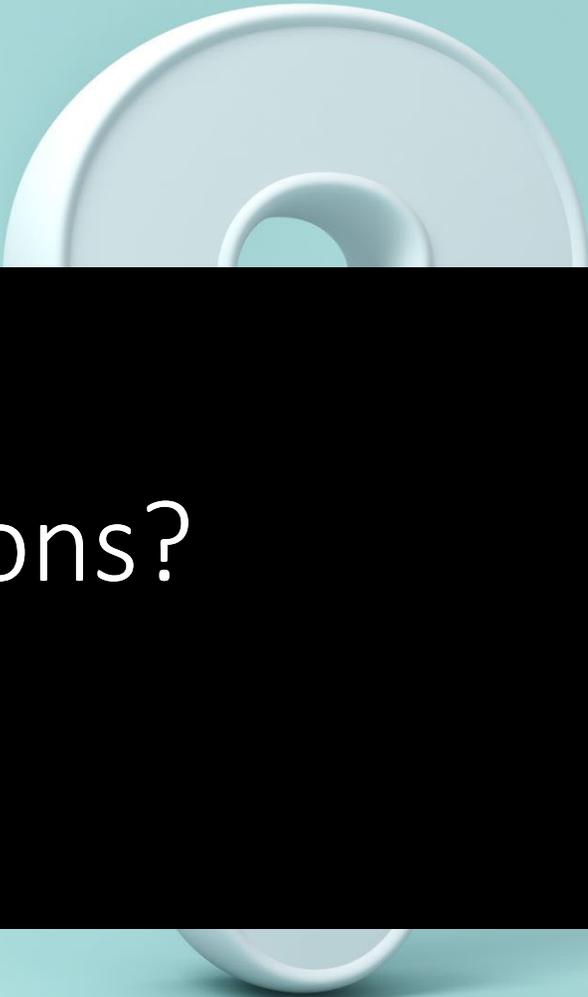
FRIENDSHIPS/SOCIAL  
CONNECTIONS

# Mission of CCC Counseling Services

Quality services specific to students' needs

A focus on eliminating barriers

Primary goals are to help retain them and keep them focused on academic completion and success



Questions?

## Bereavement Leave Policy

Full-time employees are eligible for bereavement leave in the case of death in the ~~immediate~~-family.

## Bereavement Leave Procedure

“Immediate family” shall include the following relationships: spouse, children, parents, siblings, ~~father, mother, spouse, sons and daughters, brothers and sisters,~~ grandparents, and grandchildren. This includes the employee’s family, family of spouse, and step-families. ~~The relationship of the deceased must be identified on the leave request.~~ Bereavement leave shall not exceed five (5) days for a death in the “immediate family”.

“Extended family” shall include the following relationships: uncles, aunts, and cousins. This includes the employee’s family only (not family of spouses). Bereavement leave shall not exceed one (1) day for a death in the “extended family”.

Furthermore, bereavement leave may be granted for attendance at the funeral service of an active coworker-employee at the College where there has been a personal friendship. The granting of this bereavement leave is subject to the supervisor’s determination that the absence shall not create an interruption in essential work flow or services.

Bereavement leave may be used for pallbearer duties.

~~Bereavement leave shall not exceed three (3) days for any one death, without an extension approved by the President. Extended leave for an additional two (2) days may be approved by the President in cases of extreme need.~~

Proof of bereavement may be required by the College. Bereavement leave is with pay at the employee's regular rate of pay and shall not exceed more than a total of ~~twelve-ten~~ (102) days in a fiscal year.

CENTRAL COMMUNITY COLLEGE  
PROGRAM REVIEWS

The College President recommends approval of the program reviews for the agricultural services, health information management services, and information technology and systems programs.

# Central Community College

## Agricultural Sciences

### Coordinating Commission Seven-Year Review 2021

*Recommended continuation of programs without monitoring:*

Central Community College College Cabinet, April 29, 2021  
Central Community College Board of Governors, **pending**

*Information in this report approved by:*

Central Community College Educational Services, April 22, 2021

**Dirk Charlson**, *PhD*, Program Faculty  
**Wade Hilker**, *BS*, Program Faculty  
**Chase Janssen**, *BS*, Program Faculty  
**Brad Lang**, *MS*, Program Faculty

**Jamie Logue**, *CPA, CGMA, MAcc*, Program Associate Dean  
**Bradley Keasling**, *MBA*, Program Associate Dean  
**Roxann Holliday**, *MBA, MA-IMC*, Dean of Instruction - Business and Entrepreneurship  
**Jerry Wallace**, *EdD*, VP of Business, Skilled & Technical Sciences

I. **Program: Agricultural Sciences (AGRI)**

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

III. **College Vision: The Best Choice –**

**for students to achieve their educational goals.**

- quality education
- personal service and individualized attention
- exceptional and passionate faculty and staff
- extraordinary value

**for developing a skilled workforce.**

- employability and/or successful credit transfers
- graduates who advocate for CCC
- business and industry partnerships
- state-of-the-art facilities and technologies

**for advancing communities.**

- educational partnerships
- strong alumni support
- foster economic development
- sustainability leaders

IV. **Program Mission Statement:**

The Agricultural Sciences program will provide students with access to quality instruction utilizing technology and practices that reflect the needs of the agricultural industry.

V. **Program Vision Statement:**

The Agricultural Sciences program will provide a balanced curriculum to prepare students to enter the agriculture industry workforce or to transfer on to further their education upon graduation. This curriculum will include course work focused on current practices and technology, critical thinking, team work, and lifelong learning skills.

The program will cultivate and maintain strong relationships with business and industry for the purposes of graduate placement and curriculum updates in technology and management systems.

Various delivery modes will be used to meet the needs of students allowing them flexibility in reaching their educational goals while maintaining quality and rigor in the program curriculum.

## VI. Program/Discipline Environmental Scan (Program Need):

### A. Industry or college need

Programs - A summary of industry need include EMSI or State data, information from advisory committees

Disciplines – data of college usage and a summary statement

## EMSI Q4 2020 Data Set Report Parameters

### 5 Occupations

11-9013 Farmers, Ranchers, and Other Agricu

19-4011 Agricultural and Food Science Techn

25-9021 Farm and Home Management Educa

45-1011 First-Line Supervisors of Farming, Fi

45-2011 Agricultural Inspectors

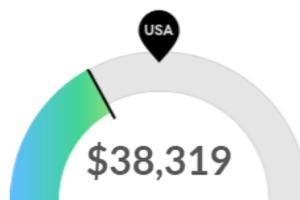
## Executive Summary

Aggressive Job Posting Demand Over a Deep Supply of Regional Jobs



Jobs (2015)

Your area is a hotspot for this kind of job. The national average for an area this size is 724\* employees, while there are 6,598 here.



Compensation

Earnings are low in your area. The national median salary for your occupations is \$44,947, compared to \$38,319 here.



Job Posting Demand

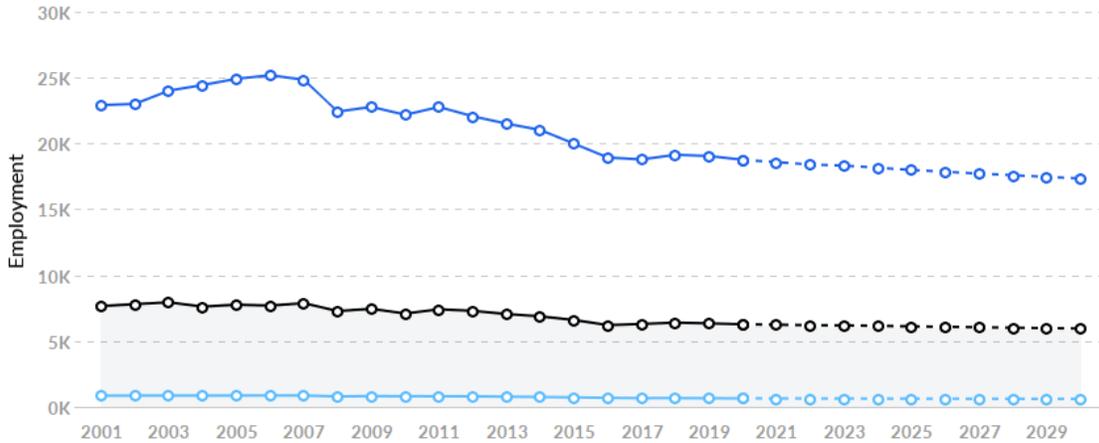
Job posting activity is high in your area. The national average for an area this size is 2\* job postings/mo, while there are 15 here.

\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

# Jobs

## Regional Employment Is Higher Than the National Average

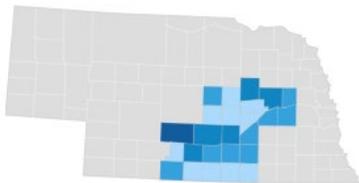
An average area of this size typically has 724\* jobs, while there are 6,598 here. This higher than average supply of jobs may make it easier for workers in this field to find employment in your area.



Region	2015 Jobs	2025 Jobs	Change	% Change
● CCC Service Area	6,598	6,113	-485	-7.4%
● National Average	724	626	-98	-13.6%
● State of Nebraska	19,989	17,991	-1,998	-10.0%

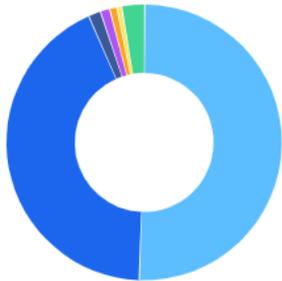
\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

## Regional Breakdown



County	2015 Jobs
Dawson County, NE	659
Platte County, NE	484
Phelps County, NE	481
Buffalo County, NE	481
Hall County, NE	461

### Most Jobs are Found in the Crop Production Industry Sector

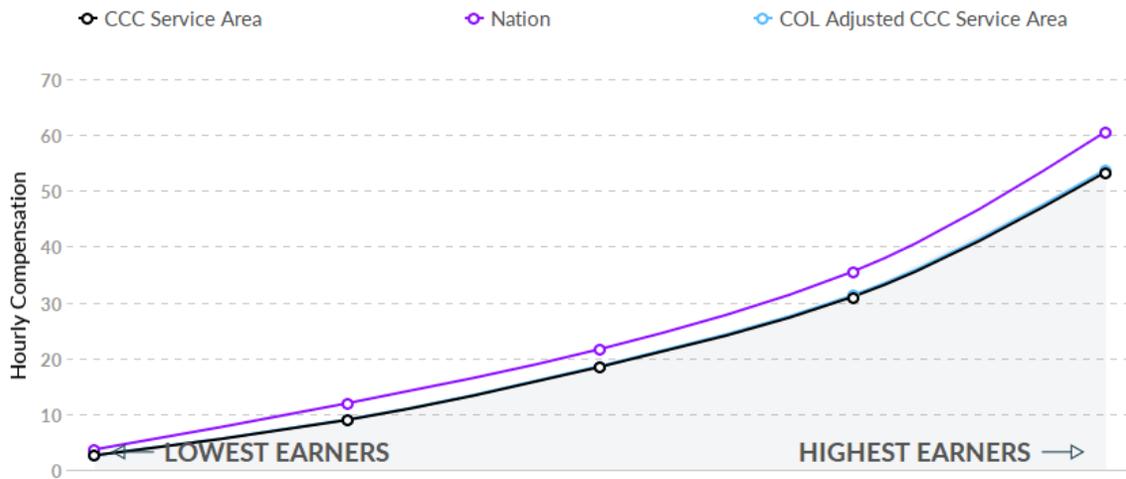


Industry	% of Occupation in Industry (2015)
Crop Production	50.5%
Animal Production	42.8%
Animal Slaughtering and Processing	1.4%
Support Activities for Crop Production	1.1%
Education and Hospitals (State Government)	0.9%
State Government, Excluding Education and Hospitals	0.6%
Other	2.7%

## Compensation

### Regional Compensation Is 15% Lower Than National Compensation

For your occupations, the 2019 median wage in your area is \$18.42/hr, while the national median wage is \$21.61/hr.



# Job Posting Activity



**776 Unique Job Postings**

The number of unique postings for this job from Sep 2016 to Dec 2020.



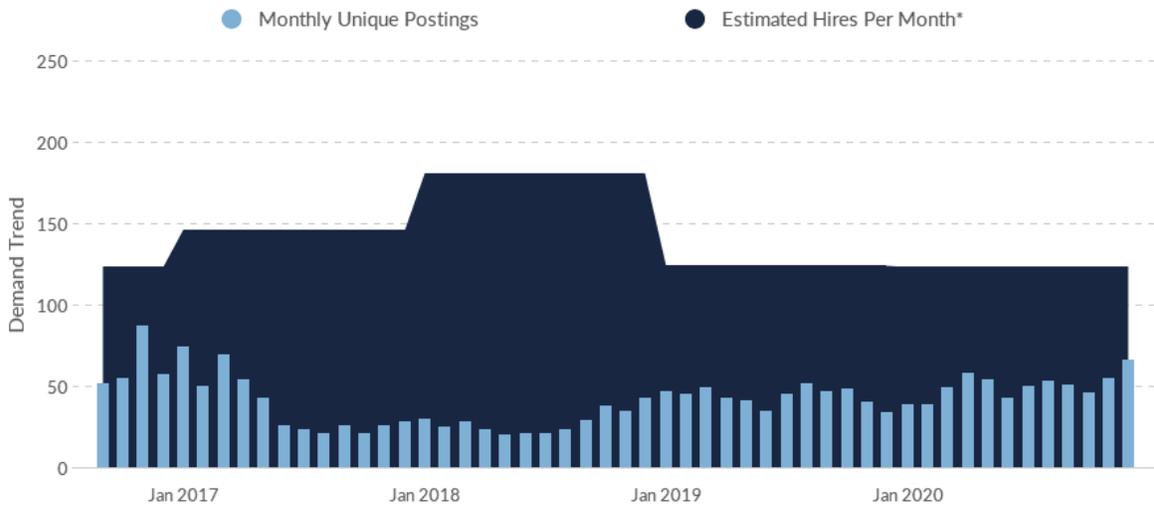
**103 Employers Competing**

All employers in the region who posted for this job from Sep 2016 to Dec 2020.



**48 Day Median Duration**

Posting duration is 22 days longer than what's typical in the region.



Occupation	Avg Monthly Postings (Sep 2016 - Dec 2020)	Avg Monthly Hires (Sep 2016 - Dec 2020)
Agricultural and Food Science Technicians	18	9
First-Line Supervisors of Farming, Fishing, and Forestry Workers	11	32
Farmers, Ranchers, and Other Agricultural Managers	11	87
Agricultural Inspectors	1	10
Farm and Home Management Educators	1	4

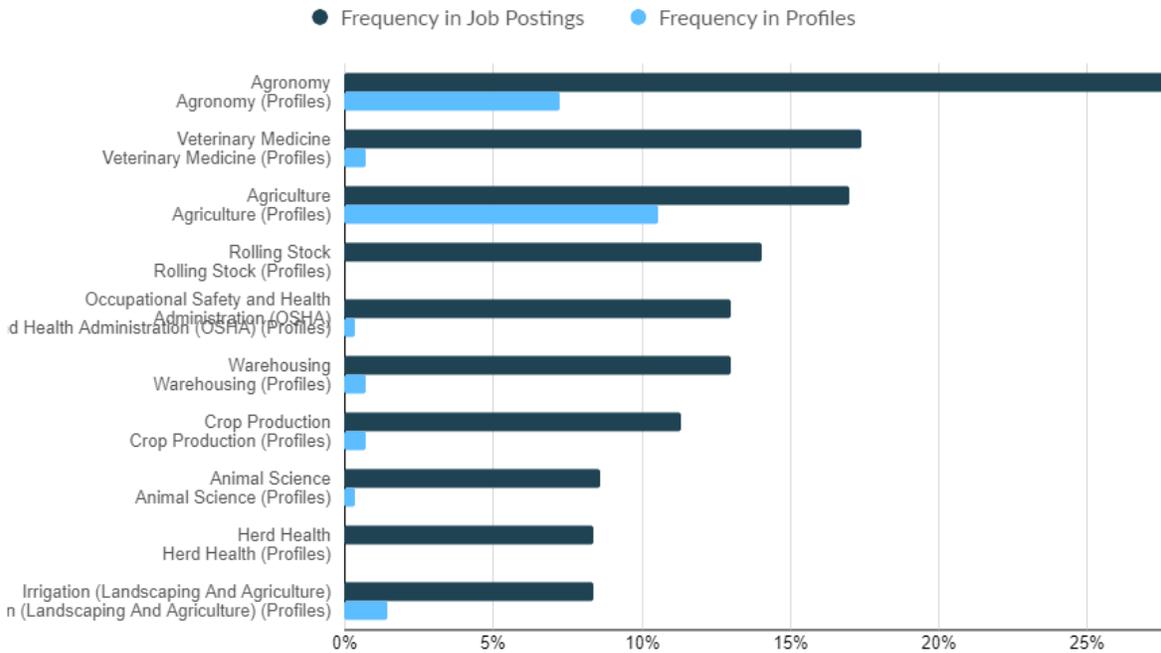
\*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Emsi hires are calculated using a combination of Emsi jobs data, information on separation rates from the Bureau of Labor Statistics (BLS), and industry-based hires data from the Census Bureau.

Top Companies	Unique Postings
Hansen Agri-placement	287
Cooperative Producers, Inc.	97
University of Nebraska	49
Associated Staffing Inc	28
Growing People and Compani	23
Bayer Corporation	21
The Maschhoffs LLC	21
Food Safety & Inspection Serv	19
CHS Inc.	12
Jaghire Inc.	10

Top Job Titles	Unique Postings
Agronomy Managers	122
Farm Managers	84
Research Technicians	44
Seed Technicians	29
Farm Foremen	21
Herd Managers	20
Sow Farm Managers	19
Food Inspectors	18
Calf Managers	17
Train Attendants	17

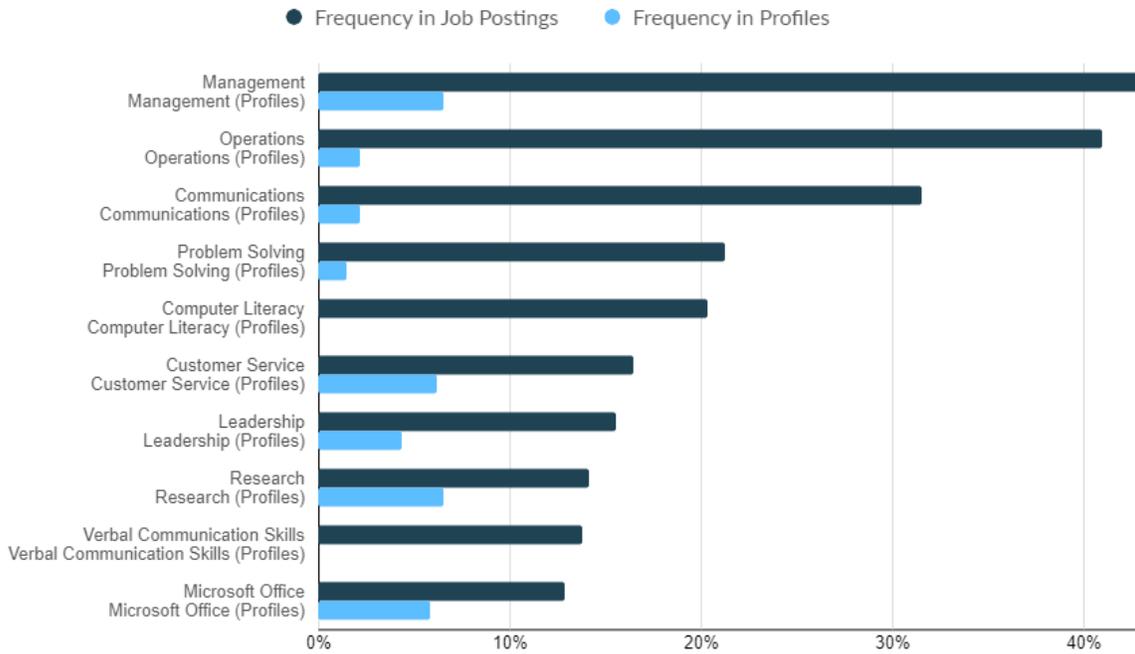
## Top Hard Skills

### Top Hard Skills



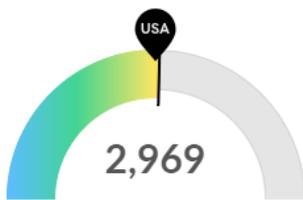
# Top Common Skills

## Top Common Skills



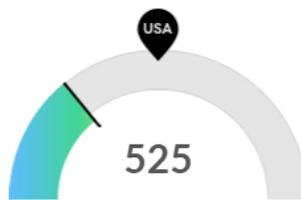
# Demographics

Retirement Risk Is About Average, While Overall Diversity Is Low



### Retiring Soon

Retirement risk is about average in your area. The national average for an area this size is 2,898\* employees 55 or older, while there are 2,969 here.



### Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 1,096\* racially diverse employees, while there are 525 here.



### Gender Diversity

Gender diversity is low in your area. The national average for an area this size is 1,297\* female employees, while there are 683 here.

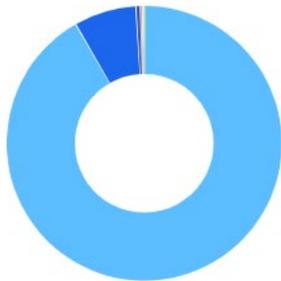
\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

### Occupation Age Breakdown



	% of Jobs	Jobs
14-18	0.4%	25
19-24	6.8%	424
25-34	9.6%	600
35-44	17.7%	1,110
45-54	18.3%	1,148
55-64	27.1%	1,701
65+	20.2%	1,267

### Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
White	91.6%	5,750
Hispanic or Latino	7.3%	459
Black or African American	0.5%	33
Two or More Races	0.2%	15
Asian	0.2%	13
American Indian or Alaska Native	0.1%	5
Native Hawaiian or Other Pacific Islander	0.0%	1

### Occupation Gender Breakdown



	% of Jobs	Jobs
Males	89.1%	5,592
Females	10.9%	683

# Graduate Pipeline



**3 Programs**

Of the programs that can train for this job, 3 have produced completions in the last 5 years.



**226 Completions (2019)**

The completions from all regional institutions for all degree types.



**689 Openings (2019)**

The average number of openings for an occupation in the region is 28.

CIP Code	Top Programs	Completions (2019)
01.0101	Agricultural Business and Management, General	179 <div style="width: 80%;"></div>
19.0499	Family and Consumer Economics and Related Services, Other	47 <div style="width: 20%;"></div>

Top Schools	Completions (2019)
Central Community College	162 <div style="width: 70%;"></div>
University of Nebraska at Kearney	64 <div style="width: 28%;"></div>

## 2021 Summary of EMSI Data:

According to the Bureau of Labor Statistics, agriculture related job in this area are expected to drop to about 6,100 jobs in 2025 from 6,500 jobs in 2015. This is still a very strong demand in the area. The compensation gap has widened slightly from 11% below national average in 2018 to 15% below the national average in 2019. The actual wage offered in the area though only dropped \$.32 / hour over that period. Most opportunities are found in the crop production area with 50.5% and the animal production are not far behind at 42.8% of the openings. Based on the number of openings, Dawson and Platte counties are the top two counties in our service area followed closely by Phelps, Buffalo, and Hall. (*Bureau of Labor Statistics, U.S. Department of Labor, Occupational Outlook Handbook*)

### B. Supporting Data

#### a. Awards

Degree/ Credential Awarded	15-16	16-17	17-18	18-19	19-20	5-yr avg
<b>AAS</b>	21	24	20	26	16	21.4
<b>Diploma</b>	17	21	29	30	20	23.4
<b>Certificate</b>	58	56	74	106	80	74.8
<b>Total Awards</b>	96	101	123	162	116	119.6
<b># of Graduates</b>	36	44	43	57	43	44.6

**2021 Summary of Awards:**

Although down from the five year high in 2018-2019, the number of graduates is steady with the five-year average overall. The number of AAS degrees and diplomas are down and below the five-year averages in those respective areas, but certificates awarded are above the five-year average by 7%. Efforts made by faculty to encourage students to complete all certificates that are available in their area of study is a factor in the increase. Although not addressed in the data, the program has seen a higher percentage of students taking longer than two years to complete the AAS award and that could account for the decrease in that area.

b. Student Credit Hours Produced per Faculty FTE

	15-16	16-17	17-18	18-19	19-20	5 yr avg
<b>Student Credit Hours (SCH)</b>	1,929	2,161	2,505	2,125	1,666	2,078
<b>Faculty Full-time Equivalency (FTE)</b>	3.60	4.50	4.78	4.54	4.51	4.39
<b>SCH/Faculty FTE</b>	535.83	480.22	524.06	468.06	369.51	475.54

Source: Program Stats by Alpha and Instructor-Student FTE reports.

**2021 Summary of the Student Credit Hours per Faculty FTE:**

The 2019-2020 represents the only year in the last five years below the five-year average but is the second year in a row that has shown a drop. Even though the AGRI is one of the top seven program in the CCC system as far as this efficiency and is in the top three of programs with four or more instructors, this possible trend of dropping SCH / Faculty FTE should be noted. This could be viewed as justification for more recruiting activities, a realigning of program tracts, and updating of the agriculture program's physical facilities and equipment.

**Summary and Recommendation:**

Based on the strong industry need in our 25 county area, the number of continued awards earned (completers) as well as the growing need for knowledge and experience in new technologies offered through this program, we recommend continuation of the program. Community partners and advisory committee members continue to demonstrate a need for agricultural industry employees who possess critical skills offered and earned here at Central Community College.

# Central Community College

## Health Information Management Services

### Coordinating Commission Seven-Year Review 2021

*Recommended continuation of programs without monitoring:*

Central Community College College Cabinet, April 29, 2021  
Central Community College Board of Governors, **pending**

*Information in this report approved by:*

Central Community College Educational Services, April 22, 2021

**Shawna Stump**, *RHIA*, HIMS Program Director/Instructor

**Joni Schlatz**, *MS*, RHIT Instructor

**Barbara Marsh**, *RHIT*, CCS, CCS-P Instructor

**Sarah Kort**, *MA*, Dean of Instruction - Health Sciences

**Marcie Kemnitz**, *EdD*, Campus President-VP of Health Sciences

I. **Program:** **Health Information Management Services (HIMS)**

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

III. **College Vision:** The Best Choice –

**for students to achieve their educational goals.**

- quality education
- personal service and individualized attention
- exceptional and passionate faculty and staff
- extraordinary value

**for developing a skilled workforce.**

- employability and/or successful credit transfers
- graduates who advocate for CCC
- business and industry partnerships
- state-of-the-art facilities and technologies

**for advancing communities.**

- educational partnerships
- strong alumni support
- foster economic development
- sustainability leaders

IV. **Program Mission Statement:** The HIMS program prepares health information students with entry-level competencies as defined by the American Health Information Management Association (AHIMA), which are nationally accepted standards of practitioner roles and functions. In addition, the program offers students the opportunity to gain entry-level skills in medical coding as set forth in their individual programs of study. The program identifies and responds to the needs of area employers.

V. **Program Vision Statement:** The Health Information Management Services program will be the educational choice for HIMS students and employers. All graduates will attain the appropriate certification and employment in the health information field. Graduates who choose to further their education will be provided a seamless transition from their AAS degree to a baccalaureate program.

We value:

- Collaboration with other HIMS programs, secondary schools, and employers.
- On-going relationships with graduates as lifelong learners and supporters of the program.
- Exceeding the standards set forth by the Commission on Accreditation for Health Informatics and Information Management Education (CAHIIM).
- Responding to industry needs using the latest technology.

- The use of continuous quality improvement principles to assure graduates acquire the skills and professional standards necessary for employment in their chosen field.

## VI. Program/Discipline Environmental Scan (Program Need):

### A. Industry or college need

Health Information Management is one of the fastest growing occupations in one of the fastest growing industries. HIMS professionals can expect to be in high demand as the health sector expands into the next century. In fact, the Bureau of Labor Statistics cites health information technology employment is expected to grow faster than average. Job prospects should be very good; technicians with a strong background in medical coding will be in particularly high demand.

**Job Outlook:** Employment of health information technicians is projected to grow much faster than the average for all occupations. The demand for health services is expected to increase as the population ages. An aging population will need more medical tests, treatments, and procedures. This will mean more claims for reimbursement from insurance companies. Additional records, coupled with widespread use of electronic health records (EHRs) by all types of healthcare providers, could lead to an increased need for technicians to organize and manage the associated information in all areas of the healthcare industry. Cancer registrars are expected to continue to be in high demand. As the population ages, there will likely be more types of special purpose registries because many illnesses are detected and treated later in life.

New jobs are expected in offices of physicians because of increasing demand for detailed records, especially in large group practices. New jobs also are expected in home health care services, outpatient care centers, and nursing and residential care facilities. Although employment growth in hospitals will not keep pace with growth in other health care industries, many new jobs will, nevertheless, be created.

**Job prospects.** Job prospects should be very good. In addition to job growth, openings will result from the need to replace technicians who retire or leave the occupation permanently.

Technicians with a strong background in medical coding will be in particularly high demand. Changing government regulations and the growth of managed care have increased the amount of paperwork involved in filing insurance claims. Additionally, health care facilities are having some difficulty attracting qualified workers, primarily because employers prefer trained and experienced technicians prepared to work in an increasingly electronic environment with the integration of electronic health records. Job opportunities may be especially good for coders employed through temporary help agencies or by professional services firms.

Education is a key factor in determining salary levels and job opportunities. HIMS graduates with an associate degree on average earn \$20,000 to \$30,000. Five years after graduation, salaries are often in the \$50,000 to \$75,000 range.

## EMSI Q4 2020 Data Set

### Report Parameters

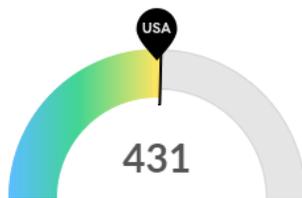
#### 2 Occupations

29-2071 Medical Records and Health Information

31-9094 Medical Transcriptionists

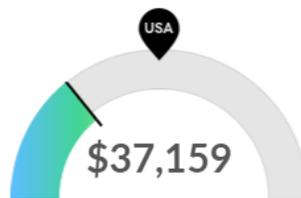
### Executive Summary

Average Job Posting Demand Over an Average Supply of Regional Jobs



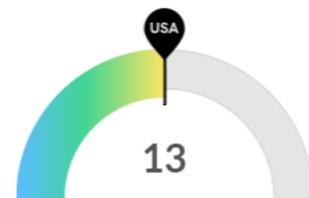
Jobs (2020)

Your area is about average for this kind of job. The national average for an area this size is 421\* employees, while there are 431 here.



Compensation

Earnings are low in your area. The national median salary for your occupations is \$41,012, compared to \$37,159 here.



Job Posting Demand

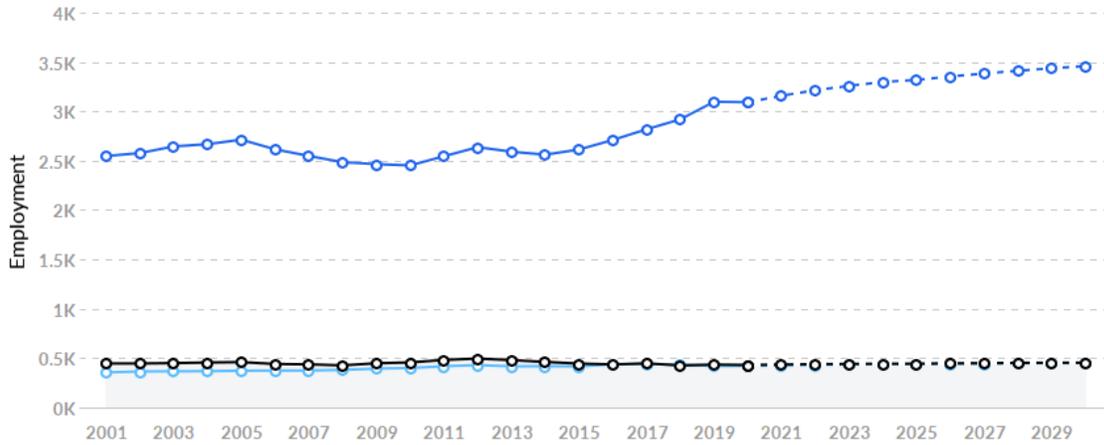
Job posting activity is about average in your area. The national average for an area this size is 13\* job postings/mo, while there are 13 here.

\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

# Jobs

## Regional Employment Is About Equal to the National Average

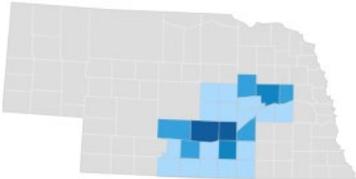
An average area of this size typically has 421\* jobs, while there are 431 here.



Region	2020 Jobs	2030 Jobs	Change	% Change
● CCC Service Area	431	454	23	5.3%
● National Average	421	451	31	7.2%
● State of Nebraska	3,092	3,458	366	11.8%

\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

## Regional Breakdown



County	2020 Jobs
Buffalo County, NE	113
Hall County, NE	96
Adams County, NE	54
Platte County, NE	53
Dawson County, NE	16

## Most Jobs are Found in the General Medical and Surgical Hospitals Industry Sector

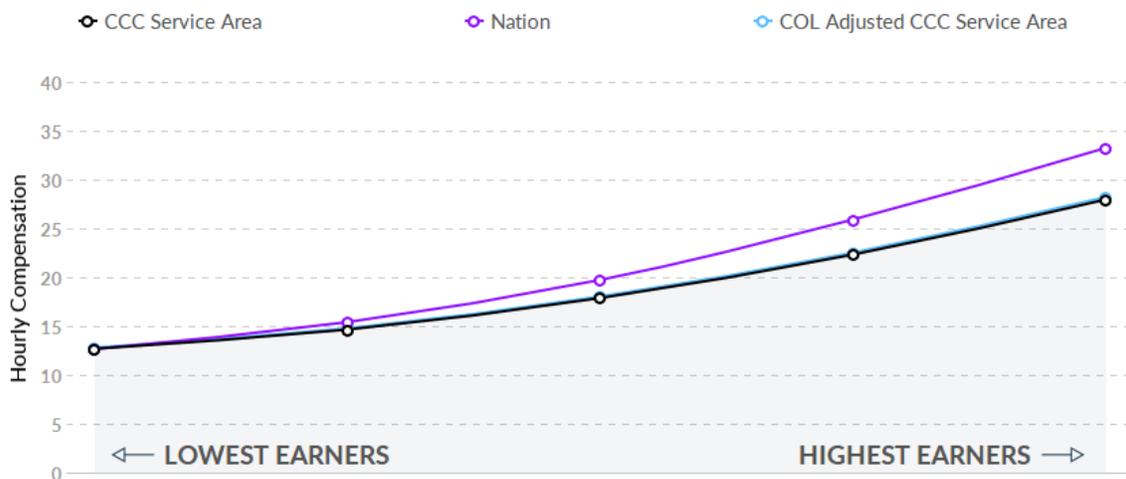


Industry	% of Occupation in Industry (2020)
General Medical and Surgical Hospitals	28.5%
Outpatient Care Centers	14.7%
Offices of Physicians	14.0%
Education and Hospitals (Local Government)	9.4%
Business Support Services	7.0%
Management of Companies and Enterprises	5.0%
Other	21.4%

## Compensation

### Regional Compensation Is 9% Lower Than National Compensation

For your occupations, the 2019 median wage in your area is \$17.86/hr, while the national median wage is \$19.72/hr.



# Job Posting Activity



## 160 Unique Job Postings

The number of unique postings for this job from Jan 2020 to Dec 2020.



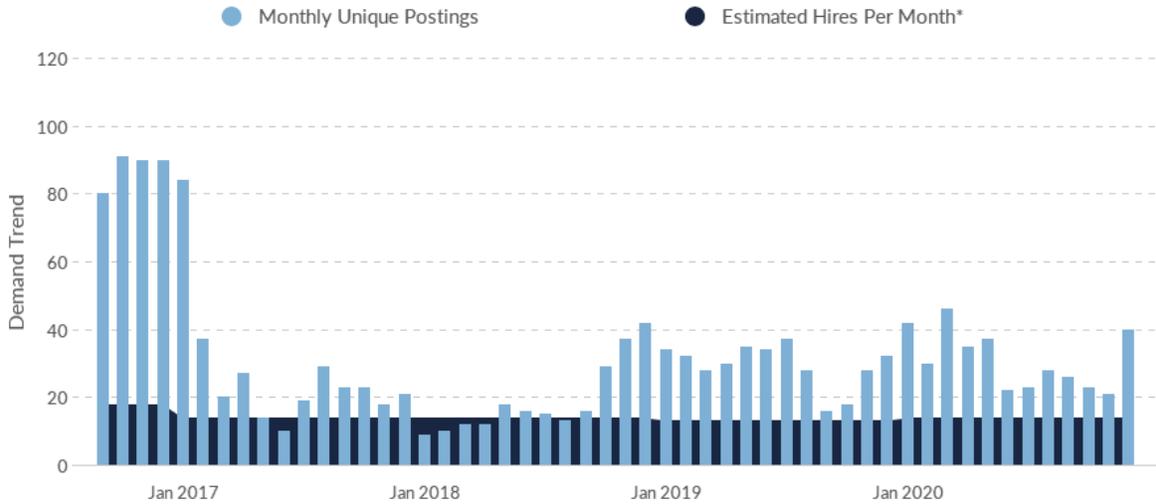
## 63 Employers Competing

All employers in the region who posted for this job from Jan 2020 to Dec 2020.



## 27 Day Median Duration

Posting duration is 5 days shorter than what's typical in the region.



Occupation	Avg Monthly Postings (Jan 2020 - Dec 2020)	Avg Monthly Hires (Jan 2020 - Dec 2020)
Medical Dosimetrists, Medical Records Specialists, and Health Technologists and Technicians, All Other	31	9
Medical Transcriptionists	1	5

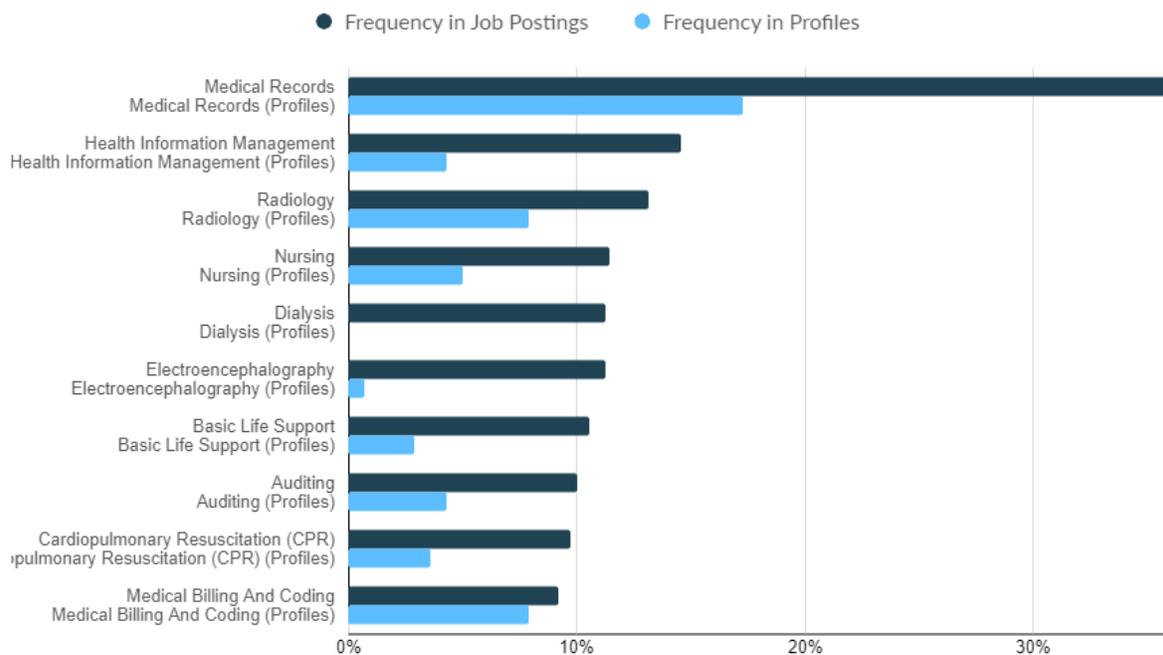
\*A hire is reported by the Quarterly Workforce Indicators when an individual's Social Security Number appears on a company's payroll and was not there the quarter before. Emsi hires are calculated using a combination of Emsi jobs data, information on separation rates from the Bureau of Labor Statistics (BLS), and industry-based hires data from the Census Bureau.

Top Companies	Unique Postings
Tenet Healthcare Corporation	7
United States Department of 1	7
Wanderly	5
Associated Staffing Inc	4
Bryan Health	4
Cynet Systems Inc.	4
Focus Staff Services LP	4
Fresenius Medical Care	4
Northeast Healthcare Recruitr	4
The Mary Lanning Memorial H	4

Top Job Titles	Unique Postings
Travel Radiology Technicians	17
Patient Care Technicians	11
EEG Technicians	10
Travel EEG Technicians	9
Radiology Technicians	8
Denim Specialists	5
EEG Technologists	5
Health Information Managemt	5
Neurodiagnostic Technicians	5
Emergency Department Physi	4

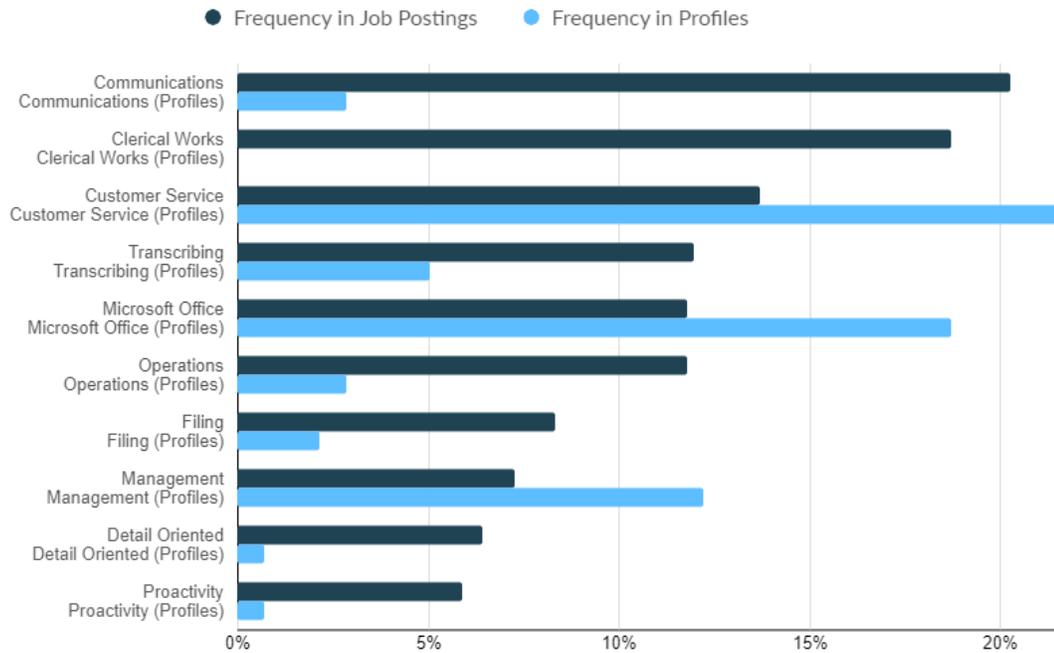
## Top Hard Skills

### Top Hard Skills



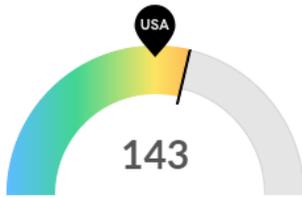
# Top Common Skills

## Top Common Skills



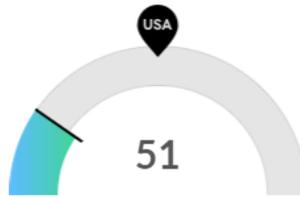
# Demographics

## Retirement Risk Is High, While Overall Diversity Is Low



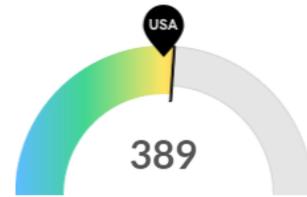
### Retiring Soon

Retirement risk is high in your area. The national average for an area this size is 116\* employees 55 or older, while there are 143 here.



### Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 165\* racially diverse employees, while there are 51 here.



### Gender Diversity

Gender diversity is about average in your area. The national average for an area this size is 365\* female employees, while there are 389 here.

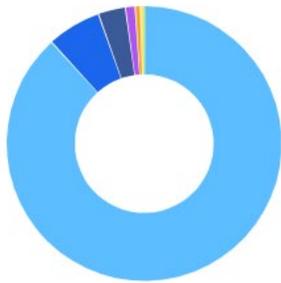
\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

### Occupation Age Breakdown



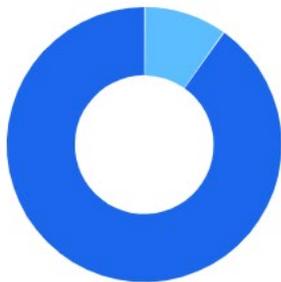
	% of Jobs	Jobs
14-18	0.5%	2
19-24	7.5%	32
25-34	19.4%	84
35-44	20.5%	88
45-54	18.9%	81
55-64	26.2%	113
65+	7.0%	30

### Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
White	88.2%	380
Hispanic or Latino	6.4%	27
Black or African American	3.2%	14
Asian	1.1%	5
American Indian or Alaska Native	0.6%	3
Two or More Races	0.5%	2
Native Hawaiian or Other Pacific Islander	0.0%	0

### Occupation Gender Breakdown



	% of Jobs	Jobs
Males	9.8%	42
Females	90.2%	389

# Graduate Pipeline



**2 Programs**

Of the programs that can train for this job, 2 have produced completions in the last 5 years.



**120 Completions (2019)**

The completions from all regional institutions for all degree types.



**38 Openings (2019)**

The average number of openings for an occupation in the region is 28.

CIP Code	Top Programs	Completions (2019)
51.0707	Health Information/Medical Records Technology/Technician	92 <div style="width: 92%;"></div>
51.0999	Allied Health Diagnostic, Intervention, and Treatment Professions, I	28 <div style="width: 28%;"></div>

Top Schools	Completions (2019)
Central Community College	92 <div style="width: 92%;"></div>
University of Nebraska at Kearney	28 <div style="width: 28%;"></div>

## 2021 Summary of EMSI Data:

The EMSI Data that is presented is compiled of national data which includes a variety of health-related occupations that are not HIMS related. The data that is reported supports HIMS students opportunities should they continue their education. HIMS graduates may also earn Bachelors, Masters and Doctoral degrees in areas such as reimbursement, data analytics, and informatics which is not direct patient care. We are encouraged that health care in general provides our students with many career opportunities.

Average job posting demand over an average supply of regional jobs shows the HIMS job availability within our 25 counties is within the national average range. Using the Graduate Pipeline chart completion rates increased to 92 from 67 from the previous year.

The Executive Summary Data regarding compensation and earnings being lower than the national average for our region and job titles is in line within our geographic area when you compare compensation with other similar job titles. The regional employment is similar to the national average.

## B. Supporting Data

### a. Awards

Degree/ Credential Awarded	15-16	16-17	17-18	18-19	19-20	5-yr avg
AAS	15	14	11	21	11	14.4
Diploma	18	23	15	26	23	21
Certificate	56	43	41	45	44	45.8
Total Awards	89	80	67	92	78	81.2
# of Graduates	70	58	50	61	56	59

#### 2021 Summary of Awards:

While the report does show some fluctuation in awards over the 5 years, the overall HIMS program shows steady growth. We are encouraged as a program and expect this trend to continue as we make changes to our curriculum. To maximize student success, our certificates ladder into diplomas which can ladder into the associate degree. Students have an opportunity to pursue higher educational goals and achieve additional awards if desired.

### b. Student Credit Hours Produced per Faculty FTE

	15-16	16-17	17-18	18-19	19-20	5 yr avg
Student Credit Hours (SCH)	1,671	1,441	1,305	1,305	1,172	1,379
Faculty Full-time Equivalency (FTE)	2.62	3.29	3.39	3.48	4.22	3.40
SCH/Faculty FTE	637.79	437.99	384.96	375.00	277.73	422.69

Source: Program Stats by Alpha and Instructor-Student FTE reports.

#### 2021 Summary of the Student Credit Hours per Faculty FTE:

The program exceeds the 5-year threshold of 275 student credit hour/faculty FTE. An adjunct instructor was utilized in 2020 to assist with high workloads. According to the CAHIIM requirements for accreditation, the HIMS program director should be at a 45% teaching load and 55% director duties.

#### Summary and Recommendation:

Based on the strong industry need in our 25 county area, large number of continued awards earned (completers) as well as the diversity and specialties of awards offered within this program, we recommend continuation of the program. Healthcare facilities and partners continue to demonstrate a need for health information management employees who possess critical skills offered and earned here at Central Community College.

# Central Community College

## Information Technology & Systems

### Coordinating Commission Seven-Year Review 2021

*Recommended continuation of programs without monitoring:*

Central Community College College Cabinet, April 29, 2021  
Central Community College Board of Governors, **pending**

*Information in this report approved by:*

Central Community College Educational Services, April 22, 2021

**Brenda Licari, MA**, Faculty – Columbus Campus  
**Ben Versaw, MS**, Faculty – Columbus Campus  
**Balaji Balasubramaniam, MS**, Faculty – Grand Island Campus  
**Craig Shaw, MA**, Faculty – Hastings Campus  
**Dan Gompert, MS**, Faculty – Hastings Campus

**Jamie Logue, CPA, CGMA, MAcc**, Program Associate Dean  
**Bradley Keasling, MBA**, Program Associate Dean  
**Roxann Holliday, MBA, MA-IMC**, Dean of Instruction - Business and Entrepreneurship  
**Jerry Wallace, EdD**, VP of Business, Skilled & Technical Sciences

I. Program: **Information Technology & Systems (INFO)**

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

**III. College Vision: The Best Choice –**

**for students to achieve their educational goals.**

- quality education
- personal service and individualized attention
- exceptional and passionate faculty and staff
- extraordinary value

**for developing a skilled workforce.**

- employability and/or successful credit transfers
- graduates who advocate for CCC
- business and industry partnerships
- state-of-the-art facilities and technologies

**for advancing communities.**

- educational partnerships
- strong alumni support
- foster economic development
- sustainability leaders

**IV. Program Mission and Purpose Statement:**

The Information Technology & Systems (IT&S) program provides an educational environment where fundamental knowledge and professional experience needed in the information technology profession is gained. Students are exposed to IT&S careers and technology through practical classroom experiences and lab activities. Students graduating from this program will be prepared to enter technology fields such as software development, helpdesk technical support or computer network design and support. Information technology skills are needed in nearly every industry.

Information Technology & Systems specialization areas include:

- Information Technology & Systems Networking (*all campuses and online*)
- Information Technology & Systems Technical Support (*all campuses and online*)
- Information Technology & Systems Developer (*all campuses and online*)

**V. Program Vision Statement:**

The Information Technology program will be the first choice for students seeking a quality learning environment, state of the art technology, and easy transferability of courses. The program will provide a first-rate educational environment for students through strong relationships with business and industry that will provide excellent post-graduate career opportunities. This will be accomplished by:

- Maintaining modern and well-equipped instructional centers in Columbus, Grand Island, and Hastings that include up-to-date equipment in attractive and well-maintained instructional labs.
- Maintaining professional development goals and certification of faculty and staff.
- Preparing students for industry certification in information technology areas (e.g., IT Essentials, A+, Network+, Cisco, VMware, Microsoft, Security+, etc.).
- Providing quality scenario-based learning experiences regardless of delivery mode or location.
- Using continuous quality improvement principles and effective assessment of student learning to produce graduates ready for IT-related employment.
- Providing students, the flexibility of earning their A.A.S. Information Technology & Systems degree online
- Maintaining and expanding transfer agreements with four-year institutions.
- Building relationships with high schools, community colleges, regional consortiums, and senior institutions.

**VI. Program/Discipline Environmental Scan (Program Need):**

A. Industry or college need

## EMSI Q4 2020 Data Set

### Report Parameters

#### 6 Occupations

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**15-1299 Computer Occupations, All Other**

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**11-3021 Computer and Information Systems**

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**15-1211 Computer Systems Analysts**

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**15-1231 Computer Network Support Speciali**

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**15-1232 Computer User Support Specialists**

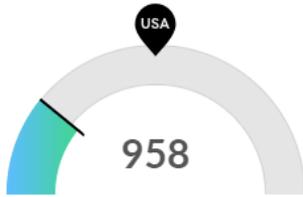
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**43-4199 Information and Record Clerks, All Other**

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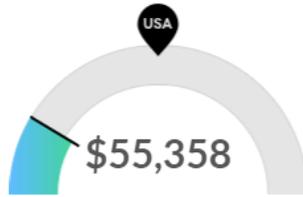
# Executive Summary

## Light Job Posting Demand Over a Thin Supply of Regional Jobs



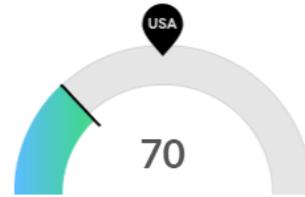
Jobs (2020)

Your area is not a hotspot for this kind of job. The national average for an area this size is 2,701\* employees, while there are 958 here.



Compensation

Earnings are low in your area. The national median salary for your occupations is \$76,318, compared to \$55,358 here.



Job Posting Demand

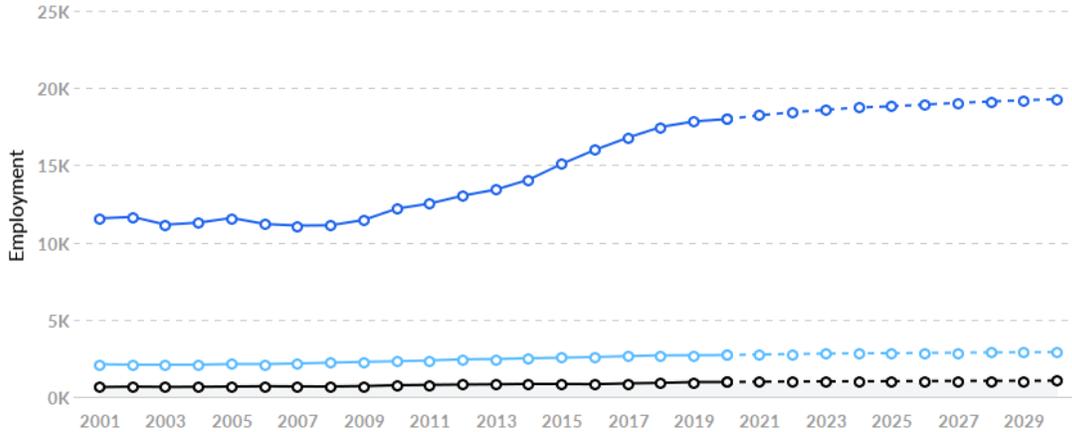
Job posting activity is low in your area. The national average for an area this size is 161\* job postings/mo, while there are 70 here.

\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

# Jobs

## Regional Employment Is Lower Than the National Average

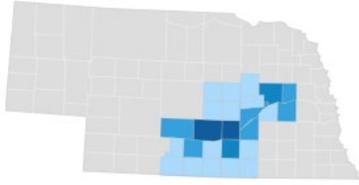
An average area of this size typically has 2,701\* jobs, while there are 958 here. This lower than average supply of jobs may make it more difficult for workers in this field to find employment in your area.



Region	2020 Jobs	2030 Jobs	Change	% Change
● CCC Service Area	958	1,043	85	8.8%
● National Average	2,701	2,893	192	7.1%
● State of Nebraska	17,985	19,277	1,292	7.2%

\*National average values are derived by taking the national value for your occupations and scaling it down to account for the difference in overall workforce size between the nation and your area. In other words, the values represent the national average adjusted for region size.

### Regional Breakdown



County	2020 Jobs
Hall County, NE	250
Buffalo County, NE	215
Platte County, NE	131
Adams County, NE	96
Dawson County, NE	45

### Most Jobs are Found in the Local Government, Excluding Education and Hospitals Industry Sector

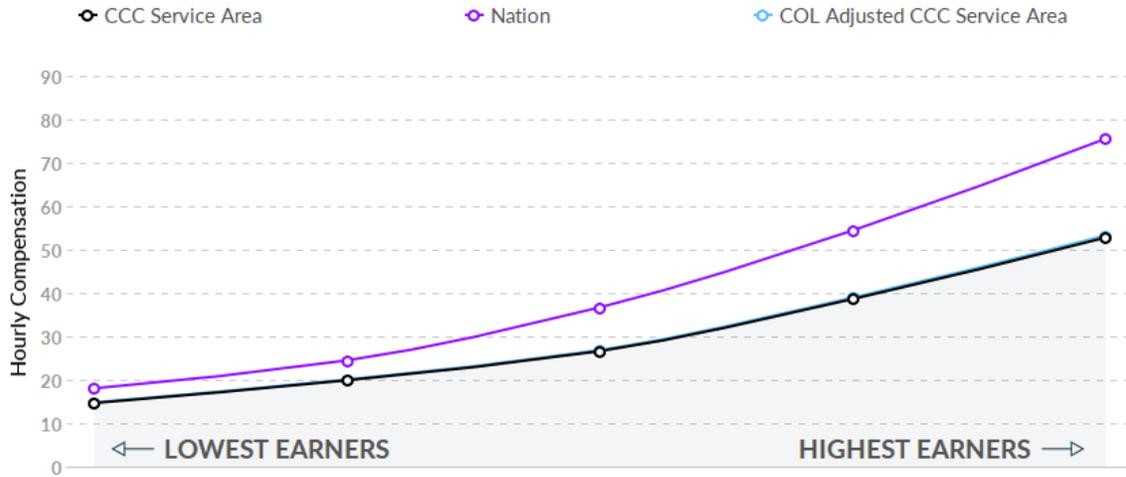


Industry	% of Occupation in Industry (2020)
Local Government, Excluding Education and Hospitals	9.6%
Education and Hospitals (Local Government)	9.5%
Computer Systems Design and Related Services	8.3%
Management of Companies and Enterprises	8.1%
Education and Hospitals (State Government)	7.2%
Federal Government, Civilian	5.9%
Other	51.3%

# Compensation

## Regional Compensation Is 27% Lower Than National Compensation

For your occupations, the 2019 median wage in your area is \$26.61/hr, while the national median wage is \$36.69/hr.



# Job Posting Activity



**841 Unique Job Postings**

The number of unique postings for this job from Jan 2020 to Dec 2020.



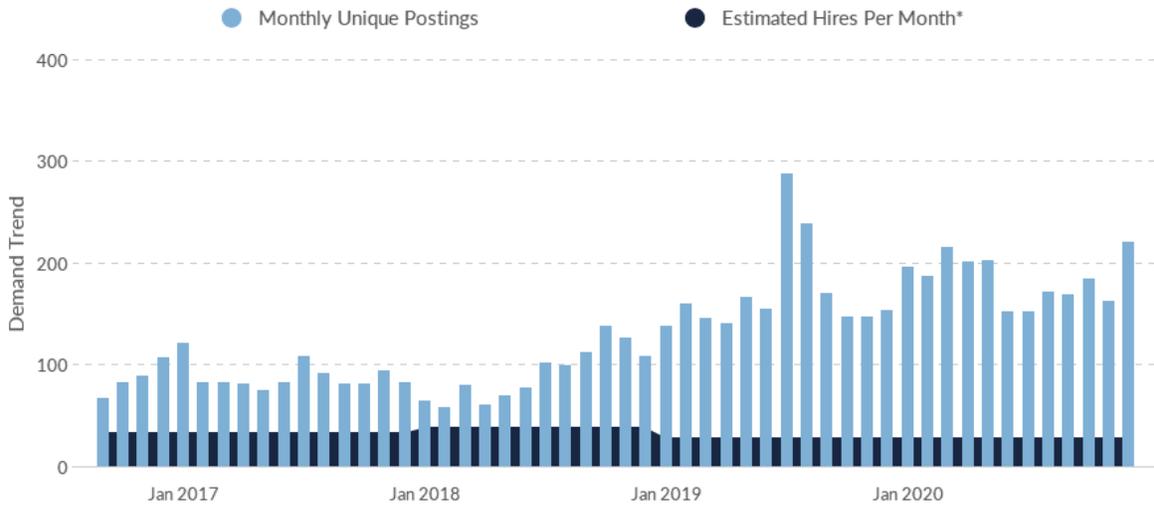
**300 Employers Competing**

All employers in the region who posted for this job from Jan 2020 to Dec 2020.



**35 Day Median Duration**

Posting duration is 3 days longer than what's typical in the region.



Occupation	Avg Monthly Postings (Jan 2020 - Dec 2020)	Avg Monthly Hires (Jan 2020 - Dec 2020)
Computer User Support Specialists	98	9
Computer Occupations, All Other	42	5
Computer Systems Analysts	29	4
Computer and Information Systems Managers	14	4
Computer Network Support Specialists	1	3
Information and Record Clerks, All Other	0	4

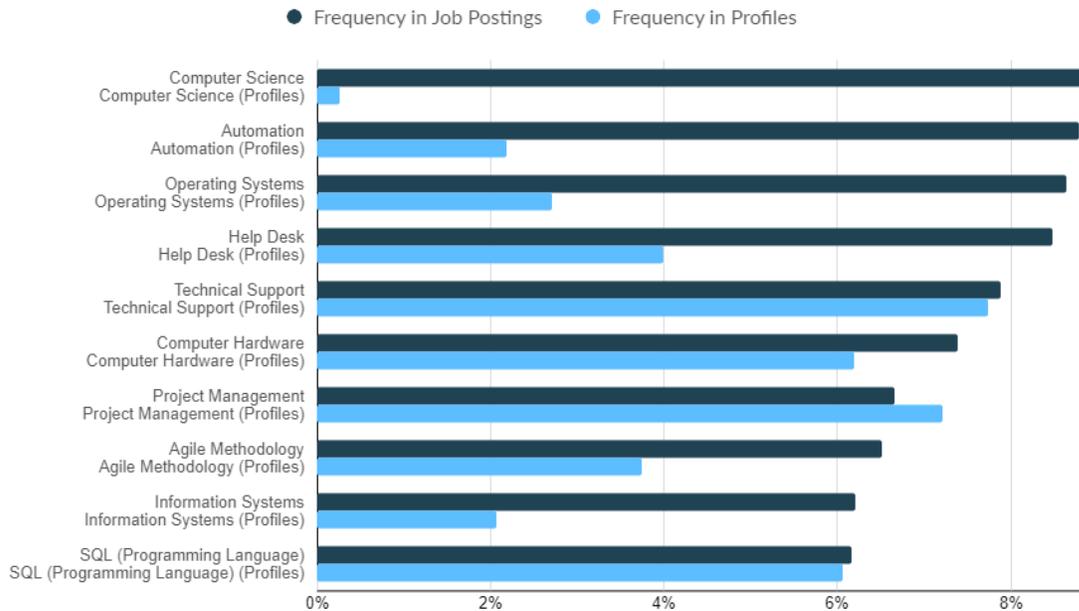
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Top Companies	Unique Postings
Army National Guard	48
Honeywell International Inc.	32
Nebraska Public Power Distric	27
The Buckle Inc	23
United States Department of I	21
Jobot LLC	18
Staffing Technical Services Inc	18
Medicorp Inc	15
Bayer Corporation	13
Becton, Dickinson and Compa	13

Top Job Titles	Unique Postings
IT Specialists	33
Content Marketing Specialists	24
Signal Support Systems Speci	22
IT Technicians	17
Systems Analysts	13
Technical Support Specialists	13
Project Managers	12
Desktop Support Technicians	11
IT Project Managers	11
Business Systems Analysts	10

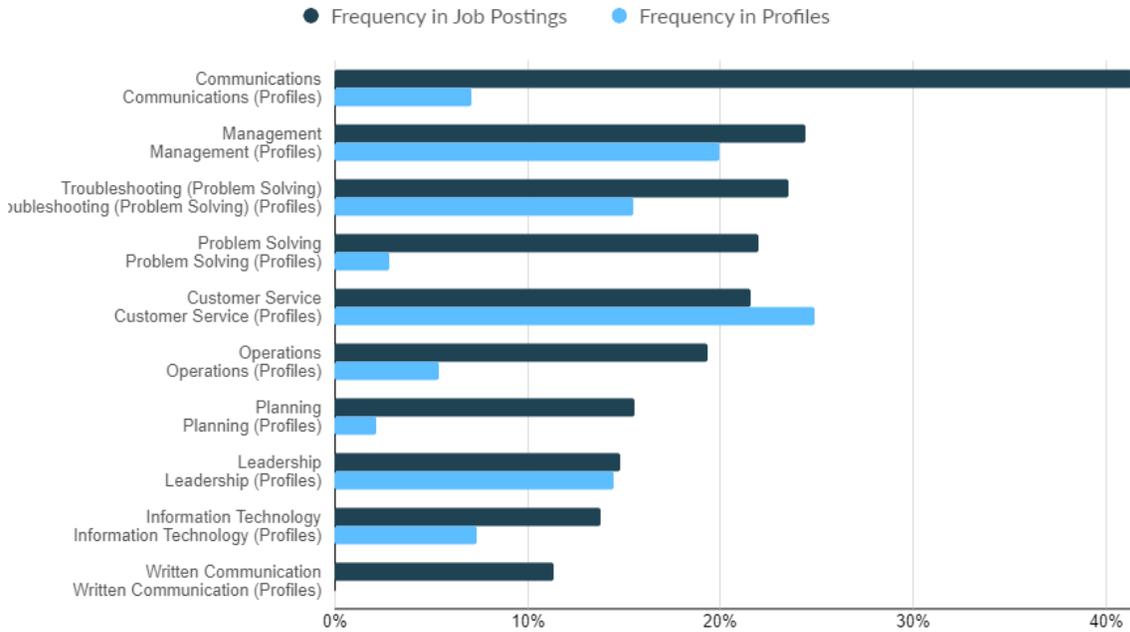
## Top Hard Skills

### Top Hard Skills



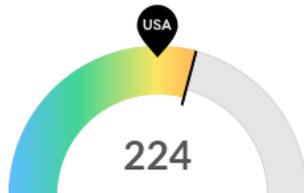
# Top Common Skills

## Top Common Skills



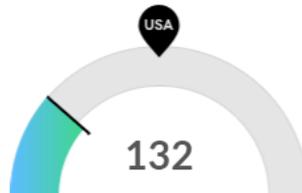
# Demographics

## Retirement Risk Is High, While Overall Diversity Is Low



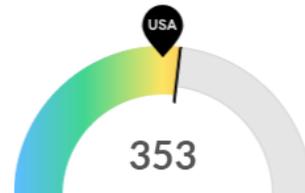
### Retiring Soon

Retirement risk is high in your area. The national average for an area this size is 177\* employees 55 or older, while there are 224 here.



### Racial Diversity

Racial diversity is low in your area. The national average for an area this size is 352\* racially diverse employees, while there are 132 here.

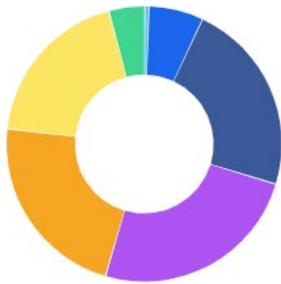


### Gender Diversity

Gender diversity is high in your area. The national average for an area this size is 318\* female employees, while there are 353 here.

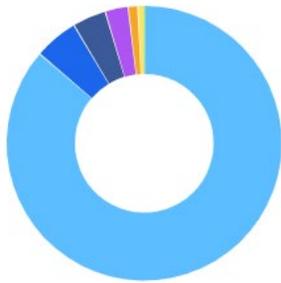
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### Occupation Age Breakdown



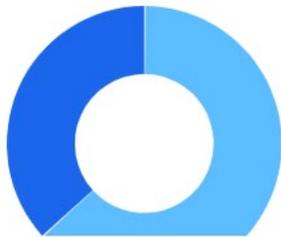
	% of Jobs	Jobs
14-18	0.5%	5
19-24	6.4%	61
25-34	22.7%	218
35-44	24.8%	238
45-54	22.2%	213
55-64	19.1%	183
65+	4.2%	40

### Occupation Race/Ethnicity Breakdown



	% of Jobs	Jobs
White	86.2%	826
Hispanic or Latino	5.2%	50
Asian	3.9%	38
Black or African American	2.7%	26
Two or More Races	1.1%	11
American Indian or Alaska Native	0.8%	8
Native Hawaiian or Other Pacific Islander	0.0%	0

### Occupation Gender Breakdown



	% of Jobs	Jobs
Males	63.2%	605
Females	36.8%	353

# Graduate Pipeline



**3 Programs**

Of the programs that can train for this job, 3 have produced completions in the last 5 years.



**173 Completions (2019)**

The completions from all regional institutions for all degree types.



**89 Openings (2019)**

The average number of openings for an occupation in the region is 28.

CIP Code	Top Programs	Completions (2019)
11.0101	Computer and Information Sciences, General	114 <div style="width: 100%;"></div>
52.0205	Operations Management and Supervision	57 <div style="width: 50%;"></div>
11.0701	Computer Science	2 <div style="width: 2%;"></div>

Top Schools	Completions (2019)
Central Community College	100 <div style="width: 100%;"></div>
University of Nebraska at Kearney	71 <div style="width: 71%;"></div>
Hastings College	2 <div style="width: 2%;"></div>

## 2021 Summary of EMSI Data:

According to the Bureau of Labor Statistics, computer and information technology occupations is projected to grow 11 percent from 2019 to 2029, much faster than the average for all occupations. These occupations are projected to add about 531,200 new jobs. Demand for these workers will stem from greater emphasis on cloud computing, the collection and storage of big data, and information security.

The median annual wage for computer and information technology occupations was \$88,240 in May 2019, which was higher than the median annual wage for all occupations of \$39,810. (*Bureau of Labor Statistics, U.S. Department of Labor, Occupational Outlook Handbook*)

Although, the growth for occupations in our field may be lower regionally than the growth in our field nationally – the overall growth is still higher than other occupations in our area and the average pay is better in our field as well.

## B. Supporting Data

### a. Awards

Degree/ Credential Awarded	15-16	16-17	17-18	18-19	19-20	5-yr avg
AAS	18	16	19	19	21	18.6
Diploma	23	27	21	27	32	26
Certificate	38	30	44	55	38	41
Total Awards	79	73	84	101	91	85.6
# of Graduates	61	54	64	81	69	65.8

#### 2021 Summary of Awards:

The number of AAS degrees we have awarded has seen a steady increase – as we work to better fit the needs of students in the sequencing of classes to allow students to ladder certificate to diploma to degree. We have worked to create more high value certificates like the Cybersecurity Certificate. As we continue to refine this, we expect to see growth in the future.

### b. Student Credit Hours Produced per Faculty FTE

	15-16	16-17	17-18	18-19	19-20	5 yr avg
Student Credit Hours (SCH)	4,431	4,806	4,569	4,464	3,945	4,443
Faculty Full-time Equivalency (FTE)	8.66	9.32	9.79	8.00	9.02	8.96
SCH/Faculty FTE	512.01	515.67	466.70	558.00	437.22	497.92

Source: Program Stats by Alpha and Instructor-Student FTE reports.

#### 2021 Summary of the Student Credit Hours per Faculty FTE:

The SCH per faculty FTE has stayed mostly consistent; however, the most recent year showed the largest deviation from the average. This shows that we have an opportunity to find areas for improvement. The second semester of the 19-20 year was impacted by the COVID-19 pandemic.

#### Summary and Recommendation:

Based on the strong industry need in our 25 county area, the number of continued awards earned (completers) as well as the diversity and specialties of awards offered within this program, we recommend continuation of the program. Local business partners and advisory committee members continue to demonstrate a need for information technology employees who possess critical technical and specialized skills offered and earned here at Central Community College.

## President's Report May 13, 2021

Dr. Matt Gotschall

CCC-GI Campus

- 1) There were great turnouts for the three commencement ceremonies on Friday, May 7. Over 1,025 students were eligible to participate due to earning a diploma or degree within the past year, and almost 450 chose to participate. I'm very pleased with the celebrations, outstanding alumni recognitions and participation.
- 2) As we finished the 2021 spring semester, we had 140 students reported with COVID-19 concerns (testing, symptoms, quarantines, monitoring, etc.) that resulted in additional interactions with CCC student services staff. This compares to over 800 during the 2020 fall semester, so a positive trend downward.
- 3) On May 10, 2021, Central Community College was named the top community college in the state of Nebraska for online learning by premiumschoools.org. This was an unsolicited award but one that I feel our faculty, support services, faculty support and IT services do deserve!
- 4) I met with the other community college presidents on May 3 for the NCCA trustee meeting in Lincoln as well as another higher education president's meeting hosted this past week by NU President Ted Carter that included other state college and university administrators.
- 5) Due to delays in the U.S. census and the likely need to redraw and approve our community college district lines, we may need to meet in person or via WebEx in December. Once we get specific deadlines and release of information from the Secretary of State's office, we will know more. We cannot look at our boundaries until the state first confirms state legislative districts. District populations should be equal (generally defined as within 10%).
- 6) Skilled and Technical Sciences "signing days" were held in Grand Island, Columbus and Hastings with over 100 new freshmen participating. We received very positive feedback from students, parents and employer sponsors who assisted with the event. Next year plans are to include business and health programs too.
- 7) We received notice May 11 that our American Recovery Plan funds were awarded so we now have access to another \$4,239,649 minimum to be used for student financial aid assistance and \$3,879,179 in institutional funds for coronavirus relief. The total from this third round equals \$8,118,828. The award notes we have until January 15, 2022, to spend the fund, though no cost extensions are available up to one year which would put it to January 2023. Some initial reports said it would be available through September 2023, but know they are encouraging the dollars be spent sooner rather than later to assist in recovery efforts.

CENTRAL COMMUNITY COLLEGE  
2020-21 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2020 - APRIL 30, 2021

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	2020-21	% OF change	2018-19	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	1,177	-19.60%	1,464	1,398	-14.96%	1,644	1,363	-7.22%	1,469	108	2.86%	105	838	4.10%	805	43	79.17%	24	3,898	-9.54%	4,309	Credit - Campus
Credit - Distance	3,181	10.53%	2,878	3,019	10.75%	2,726	2,513	14.59%	2,193	195	53.54%	127	633	36.72%	463	54	28.57%	42	6,584	8.25%	6,082	Credit - Distance
Non-Credit Reim.	1,800	-11.68%	2,038	636	-36.97%	1,009	874	-10.45%	976	365	-25.66%	491	301	43.33%	210	99	-68.97%	319	4,075	-19.19%	5,043	Non-Credit Reim.
<b>TOTAL</b>	<b>6,158</b>	<b>-3.48%</b>	<b>6,380</b>	<b>5,053</b>	<b>-6.06%</b>	<b>5,379</b>	<b>4,750</b>	<b>2.41%</b>	<b>4,638</b>	<b>668</b>	<b>-7.61%</b>	<b>723</b>	<b>1,772</b>	<b>19.89%</b>	<b>1,478</b>	<b>196</b>	<b>-49.09%</b>	<b>385</b>	<b>14,557</b>	<b>-5.68%</b>	<b>15,434</b>	<b>TOTAL</b>
<b>Undup Credit Headcount</b>	<b>3,779</b>	<b>-1.87%</b>	<b>3,851</b>	<b>3,867</b>	<b>1.84%</b>	<b>3,797</b>	<b>3,300</b>	<b>5.00%</b>	<b>3,143</b>	<b>298</b>	<b>34.23%</b>	<b>222</b>	<b>1,372</b>	<b>12.00%</b>	<b>1,225</b>	<b>95</b>	<b>43.94%</b>	<b>66</b>	<b>8,310</b>	<b>0.00%</b>	<b>8,310</b>	<b>Undup Credit Headcount</b>
<b>Undup Credit &amp; NCR</b>	<b>5,340</b>	<b>-7.72%</b>	<b>5,787</b>	<b>4,432</b>	<b>-6.66%</b>	<b>4,748</b>	<b>4,113</b>	<b>1.63%</b>	<b>4,047</b>	<b>656</b>	<b>-10.63%</b>	<b>734</b>	<b>1,648</b>	<b>17.80%</b>	<b>1,399</b>	<b>187</b>	<b>-51.93%</b>	<b>389</b>	<b>11,948</b>	<b>-7.54%</b>	<b>12,922</b>	<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	375.77	-20.16%	470.67	346.63	-17.17%	418.47	521.87	-16.82%	627.43	15.57	1.30%	15.37	169.30	-3.22%	174.93	4.40	83.33%	2.40	1,433.54	-16.13%	1,709.27	Credit - Campus
Credit - Distance	553.70	16.27%	476.20	512.67	7.11%	478.63	414.00	15.98%	356.97	30.80	72.36%	17.87	80.97	17.47%	68.93	7.03	31.89%	5.33	1,599.17	13.91%	1,403.93	Credit - Distance
Non-Credit Reim.	21.09	-11.57%	23.85	7.47	-40.62%	12.58	9.18	-44.60%	16.57	10.55	-13.74%	12.23	5.76	194.18%	1.96	0.53	-86.86%	4.02	54.58	-23.35%	71.21	Non-Credit Reim.
<b>TOTAL</b>	<b>950.56</b>	<b>-2.08%</b>	<b>970.72</b>	<b>866.77</b>	<b>-4.72%</b>	<b>909.68</b>	<b>945.05</b>	<b>-5.59%</b>	<b>1,000.97</b>	<b>56.92</b>	<b>25.18%</b>	<b>45.47</b>	<b>256.03</b>	<b>4.15%</b>	<b>245.82</b>	<b>11.96</b>	<b>1.78%</b>	<b>11.75</b>	<b>3,087.29</b>	<b>-3.05%</b>	<b>3,184.41</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	382	-13.96%	444	240	1.69%	236	571	-16.64%	685	0	#DIV/0!	0	25	8.70%	23	0	#DIV/0!	0	2,097	-3.23%	2,167	Credit Full-Time
Credit Part-Time	3,397	-0.29%	3,407	3,627	1.85%	3,561	2,729	11.03%	2,458	298	34.23%	222	1,347	12.06%	1,202	95	43.94%	66	6,213	1.14%	6,143	Credit Part-Time
Non-Credit Reim.	1,800	-11.68%	2,038	636	-36.97%	1,009	874	-10.45%	976	365	-25.66%	491	301	43.33%	210	99	-68.97%	319	4,075	-19.19%	5,043	Non-Credit Reim.
<b>TOTAL</b>	<b>5,579</b>	<b>-5.26%</b>	<b>5,889</b>	<b>4,503</b>	<b>-6.30%</b>	<b>4,806</b>	<b>4,174</b>	<b>1.34%</b>	<b>4,119</b>	<b>663</b>	<b>-7.01%</b>	<b>713</b>	<b>1,673</b>	<b>16.59%</b>	<b>1,435</b>	<b>194</b>	<b>-49.61%</b>	<b>385</b>	<b>12,385</b>	<b>-7.25%</b>	<b>13,353</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit-Male	1,380	-5.54%	1,461	1,323	-3.01%	1,364	1,345	-1.61%	1,367	89	43.55%	62	487	16.79%	417	37	94.74%	19	3,191	-3.68%	3,313	Credit-Male
Credit-Female	2,399	0.38%	2,390	2,544	4.56%	2,433	1,955	10.08%	1,776	209	30.63%	160	885	9.53%	808	58	23.40%	47	5,119	2.44%	4,997	Credit-Female
Non-Credit-Male	933	-8.98%	1,025	286	-37.00%	454	443	-24.53%	587	123	-41.98%	212	158	105.19%	77	51	-70.35%	172	1,994	-21.09%	2,527	Non-Credit-Male
Non-Credit-Female	867	-14.41%	1,013	350	-36.94%	555	431	10.80%	389	242	-13.26%	279	143	7.52%	133	48	-67.35%	147	2,081	-17.29%	2,516	Non-Credit-Female
<b>TOTAL</b>	<b>5,579</b>	<b>-5.26%</b>	<b>5,889</b>	<b>4,503</b>	<b>-6.30%</b>	<b>4,806</b>	<b>4,174</b>	<b>1.34%</b>	<b>4,119</b>	<b>663</b>	<b>-7.01%</b>	<b>713</b>	<b>1,673</b>	<b>16.59%</b>	<b>1,435</b>	<b>194</b>	<b>-49.61%</b>	<b>385</b>	<b>12,385</b>	<b>-7.25%</b>	<b>13,353</b>	<b>TOTAL</b>
<b>Duplicate Headcount Between Campus &amp; Distance</b>	<b>579</b>	<b>17.92%</b>	<b>491</b>	<b>550</b>	<b>-4.01%</b>	<b>573</b>	<b>576</b>	<b>10.98%</b>	<b>519</b>	<b>5</b>	<b>-50.00%</b>	<b>10</b>	<b>99</b>	<b>130.23%</b>	<b>43</b>	<b>2</b>	<b>#DIV/0!</b>	<b>0</b>	<b>2,172</b>	<b>4.37%</b>	<b>2,081</b>	<b>Duplicate Headcount Between Campus &amp; Distance</b>

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

**CENTRAL COMMUNITY COLLEGE  
2020-21 ENROLLMENT SUMMARY BY ALPHA  
Spring 2021 as of April 30, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	Spring 21	% OF change	Spring 20	
<b>UNDUPLICATED HEADCT</b>																						<b>UNDUPLICATED HEADCT</b>
Campus	1,145	-57.73%	1,806	949	-27.50%	1,309	916	-35.99%	1,431	65	8.33%	60	490	-21.47%	624	16	220.00%	5	3,532	-31.43%	5,151	* Campus
Distance	2,928	20.90%	2,316	2,177	8.20%	2,012	2,042	21.69%	1,678	221	154.02%	87	447	61.96%	276	25	38.89%	18	7,373	22.07%	6,040	* Distance
<b>TOTAL</b>	<b>4,073</b>	<b>-1.19%</b>	<b>4,122</b>	<b>3,126</b>	<b>-5.87%</b>	<b>3,321</b>	<b>2,958</b>	<b>-4.86%</b>	<b>3,109</b>	<b>286</b>	<b>94.56%</b>	<b>147</b>	<b>937</b>	<b>4.11%</b>	<b>900</b>	<b>41</b>	<b>78.26%</b>	<b>23</b>	<b>10,905</b>	<b>-2.56%</b>	<b>11,191</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						<b>DUPLICATED HEADCT</b>
Campus	1,545	-31.61%	2,259	1,315	-23.46%	1,718	2,102	-25.65%	2,827	66	10.00%	60	645	-9.28%	711	16	220.00%	5	5,689	-24.95%	7,580	Campus
Distance	3,121	25.90%	2,479	2,710	12.22%	2,415	2,337	16.10%	2,013	221	154.02%	87	489	26.68%	386	27	42.11%	19	8,905	20.35%	7,399	Distance
<b>TOTAL</b>	<b>4,666</b>	<b>-1.52%</b>	<b>4,738</b>	<b>4,025</b>	<b>-2.61%</b>	<b>4,133</b>	<b>4,439</b>	<b>-8.29%</b>	<b>4,840</b>	<b>287</b>	<b>95.24%</b>	<b>147</b>	<b>1,134</b>	<b>3.37%</b>	<b>1,097</b>	<b>43</b>	<b>79.17%</b>	<b>24</b>	<b>14,594</b>	<b>-2.57%</b>	<b>14,979</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						<b>REGISTERED CREDIT</b>
Campus	4,137.00	-36.18%	6,482.00	4,045.00	-23.38%	5,279.00	5,863.00	-25.75%	7,896.00	213.00	10.36%	193.00	2,018.00	-15.07%	2,376.00	48.00	220.00%	15.00	16,324.00	-26.60%	22,241.00	Campus
Distance	9,705.00	29.59%	7,489.00	7,772.00	9.90%	7,072.00	6,834.00	19.87%	5,701.00	711.00	160.44%	273.00	1,463.00	49.44%	979.00	67.00	24.07%	54.00	26,552.00	23.11%	21,568.00	Distance
<b>TOTAL</b>	<b>13,842.00</b>	<b>-0.92%</b>	<b>13,971.00</b>	<b>11,817.00</b>	<b>-4.32%</b>	<b>12,351.00</b>	<b>12,697.00</b>	<b>-6.62%</b>	<b>13,597.00</b>	<b>924.00</b>	<b>98.28%</b>	<b>466.00</b>	<b>3,481.00</b>	<b>3.76%</b>	<b>3,355.00</b>	<b>115.00</b>	<b>66.67%</b>	<b>69.00</b>	<b>42,876.00</b>	<b>-2.13%</b>	<b>43,809.00</b>	<b>TOTAL</b>
<b>FTE</b>																						<b>FTE</b>
Campus	137.90	-36.18%	216.07	134.83	-23.38%	175.97	195.43	-25.75%	263.20	7.10	10.36%	6.43	67.27	-15.07%	79.20	1.60	220.00%	0.50	544.13	-26.60%	741.37	Campus
Distance	323.50	29.59%	249.63	259.07	9.90%	235.73	227.80	19.87%	190.03	23.70	160.44%	9.10	48.77	49.44%	32.63	2.23	24.07%	1.80	885.07	23.11%	718.93	Distance
<b>TOTAL</b>	<b>461.40</b>	<b>-0.92%</b>	<b>465.70</b>	<b>393.90</b>	<b>-4.32%</b>	<b>411.70</b>	<b>423.23</b>	<b>-6.62%</b>	<b>453.23</b>	<b>30.80</b>	<b>98.28%</b>	<b>15.53</b>	<b>116.03</b>	<b>3.76%</b>	<b>111.83</b>	<b>3.83</b>	<b>66.67%</b>	<b>2.30</b>	<b>1,429.20</b>	<b>-2.13%</b>	<b>1,460.30</b>	<b>TOTAL</b>
<b>REU</b>																						<b>REU</b>
Campus	181.18	-33.29%	271.60	191.70	-23.83%	251.68	348.18	-19.98%	435.11	9.15	10.51%	8.28	91.42	-3.97%	95.20	2.40	220.00%	0.75	824.03	-22.45%	1,062.62	Campus
Distance	370.60	27.09%	291.60	364.73	11.81%	326.20	290.93	11.60%	260.70	24.10	147.18%	9.75	58.53	20.51%	48.57	2.93	55.85%	1.88	1,111.82	18.44%	938.70	Distance
<b>TOTAL</b>	<b>551.78</b>	<b>-2.03%</b>	<b>563.20</b>	<b>556.43</b>	<b>-3.71%</b>	<b>577.88</b>	<b>639.11</b>	<b>-8.15%</b>	<b>695.81</b>	<b>33.25</b>	<b>84.41%</b>	<b>18.03</b>	<b>149.95</b>	<b>4.30%</b>	<b>143.77</b>	<b>5.33</b>	<b>102.66%</b>	<b>2.63</b>	<b>1,935.85</b>	<b>-3.27%</b>	<b>2,001.32</b>	<b>TOTAL</b>

Notes to the attached pages:

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

\*Notes to above:

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

**CENTRAL COMMUNITY COLLEGE**  
**2020-21 ALPHA ENROLLMENT SUMMARY BY CLUSTER**  
**Spring 2021 as of April 30, 2021**

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020	Spring 2021	% OF change	Spring 2020
DUP HEAD COUNT															
Campus		1,967 -40.57%	3,310		490 -29.60%	696		448 -5.68%	475		627 -6.42%	670		2,696 -23.54%	3,526
Distance		5,037 29.55%	3,888		1,503 27.59%	1,178		611 -18.32%	748		222 -1.77%	226		5,469 14.13%	4,792
TOTAL		7,004 -2.70%	7,198		1,993 6.35%	1,874		1,059 -13.41%	1,223		849 -5.25%	896		8,165 -1.84%	8,318
TOTAL REG															
Campus		2,129 -40.56%	3,582		683 -34.26%	1,039		823 -2.95%	848		2,054 -2.70%	2,111		5,689 -24.95%	7,580
Distance		5,308 30.55%	4,066		2,300 31.73%	1,746		963 -22.59%	1,244		334 -2.62%	343		8,905 20.35%	7,399
TOTAL		7,437 -2.76%	7,648		2,983 7.11%	2,785		1,786 -14.63%	2,092		2,388 -2.69%	2,454		14,594 -2.57%	14,979
FTE															
Campus		210.17 -43.49%	371.90		68.53 -31.67%	100.30		84.17 5.08%	80.10		181.27 -4.13%	189.07		544.14 -26.60%	741.37
Distance		539.80 32.08%	408.70		218.93 31.41%	166.60		97.97 -14.51%	114.60		28.37 -2.27%	29.03		885.07 23.11%	718.93
TOTAL		749.97 -3.92%	780.60		287.46 7.70%	266.90		182.14 -6.45%	194.70		209.64 -3.88%	218.10		1,429.21 -2.13%	1,460.30
REU															
Campus		213.70 -43.78%	380.12		109.50 -33.90%	165.67		145.85 -0.08%	145.97		354.97 -4.29%	370.88		824.02 -22.46%	1,062.64
Distance		550.70 31.38%	419.15		350.93 28.83%	272.40		155.68 -18.60%	191.25		54.53 -2.45%	55.90		1,111.84 18.44%	938.70
TOTAL		764.40 -4.36%	799.27		460.43 5.10%	438.07		301.53 -10.58%	337.22		409.50 -4.05%	426.78		1,935.86 -3.27%	2,001.34

NOTES:

- (1) Unduplicated head count for all clusters for spring 2020 was 5942; for spring 2021 it is 6026
- (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)

## April 20, 2021 Grant Report Narrative

### Funding Notices:

- None

### Projects Submitted

- Adult Education: Three year project for funding the AE department (GED and ESL). Proposal was submitted 04/05/21. The project totals \$478,485 per year and supports adult education, including GED and ESL classes. Jessica Igo will lead this project.
- Volunteer Coordination: Three year project for the funding of volunteer coordination for the AE program. Proposal was submitted 04/5/21 totaling 42,164 per year. Jessica Igo will lead this project
- Four worker training grants were submitted 03/31/2021. Projects were Ed2Go Medical Terminology for Translators for Children and Adolescent Clinic; Root Cause Analysis for Royal Plastics; industrial training for CNH; and industrial training for McCain Foods. Proposals totaled \$19,573.
- 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 requested \$4,860 to support this project. Dr. Wanda Cloet will lead this project.
- eGPS NSF S-STEM was submitted 04/08/2021. This is an 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. It is a six year project totaling \$2,013,119.

### In Development

- Greenhouse project for Hastings campus – exploring funding opportunities to help defray the costs of greenhouses for the agriculture, culinary and sustainability programs in Hastings. Dirk Charlson is leading this project
- Solar Panel Project – exploring the feasibility of an application to the Nebraska Environmental Trust to replace and expand the solar panels on the Hastings campus for use in the Energy Technology program. Taylor Schneider, Mark Funky, and Nate Allen are leading this project.
- National Endowment for the Humanities, Summer Seminars and Institutes for College Faculty. Developing an application to host a summer institute for college faculty. Preliminary concept is to focus on the migration of peoples to, from and through Nebraska throughout history with a special emphasis on underrepresented groups. Dan Deffenbaugh and Ronnie O'Brien will lead this project.
- Nebraska Humanities, Native American Curriculum Development Project – This grant is being developed as part of the curriculum for Ronnie O'Brien's event planning program. The grants department and Ronnie are working to mentor the student as she prepares the application. The project will bring together educators and Native American tribal members from historic Nebraska tribes to create a curriculum about the history and impact of traditional plants and ecologies in Native American society in the past and how the rejuvenation of each will help tribes now and in the future.
- Perkins 2021-22: Application is expected to open March 15 and be due May 28.
- Perkins reVISION Action Grant: Applications limited to \$100,000 and is due May 6.
- Teledent Mobile Dentistry project with Dr. Wanda Cloet.

**Grants Report  
April 20, 2021**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded	% of Year
13-14 YTD	72	\$6,929,196	\$0	\$4,855,983	\$1,963,302	100%
14-15 YTD	74	\$12,411,427	\$0	\$8,440,360	\$5,202,847	100%
15-16 YTD	87	\$10,562,485	\$0	\$7,424,878	\$3,007,680	100%
16-17 YTD	82	\$8,542,445	\$0	\$4,345,136	\$4,179,115	100%
17-18 YTD	88	\$9,972,357	\$0	\$8,188,026	\$1,445,442	100%
18-19 YTD	88	\$6,915,278	\$0	\$6,084,494	\$830,784	100%
19-20 YTD	94	\$12,138,650	\$19,938	\$10,830,376	\$1,288,336	100%
20-21 YTD	26	\$7,552,475	\$2,872,116	\$4,700,094	\$7,530	83%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Dispositioned</b>							
<b>Dispositioned Total</b>						\$0	\$0

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Current Year Active/Funded</b>							
1718-026	Hastings Capital Campaign		D. Moors	TBD		\$250,000	\$250,000
1920-039	TRIO	TRIO (5 years, \$284,758/year)		01/27/20		\$1,423,790	\$294,725
1920-059	Nebraska Department of Education	Perkins	C. Walton	06/25/20	06/25/20	\$417,205	\$417,205
1920-068	CCC Giving Project	Benjamin 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
<b>Active Total 2020-21</b>						<b>\$5,771,543</b>	<b>\$9,022,532</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
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	

2020-019	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
2021-022	NDOL - CNH	Industrial Training	S. Hooker	03/31/21	\$4,575
2021-024	Nebraska Dept of Education	Volunteer Coordination	J. Igo	04/05/21	\$42,164
2021-025	Nebraska Dept of Education	Adult Education	J. Igo	04/05/21	\$478,485
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
2021-28	NDOL - McCain Foods	Industrial-Variou	S. Hooker, D. Pauley	03/31/21	\$10,100
2021-029	National Science Foundation S-STEM	EGPS	B. Clark, K. Ballobin, L. Gillespie	04/07/21	\$2,013,119
<b>2020-21</b>	<b>Total Pending</b>				<b>\$2,892,054</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	TBD	Greenhouse Project	R. Holliday, J. Louge, D Charlson			TBD	
	TBD	Solar Panel Project	N Allen, M Funkey			TBD	
	National Endowment for the Humanities	Summer Seminars for College Faculty	D. Deffenbaugh, R. O'Brien	Feb 2022		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			
2021-021	NDOL - City of Cozad	Real Colors	S. Hooker	03/31/21		\$250	
2021-023	NDOL - Mars Petcare	Industrial Training	S. Hooker	03/31/21		tbd	
	Mouthwatch	Teledent Mobile Dentistry	W. Cloet			tbd	
<b>In Development Total</b>							

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-14549-5284	ABT STUDY	Mid-Plains Community College	ABT Payment; National and Tribal Evaluation of the 2nd Generation of the Health Profession Opportunity Grants; Year 5 Extension	\$13,000	Grant	
31-8-14549-5284	ABT STUDY	Northeast Community College	ABT Payment; National and Tribal Evaluation of the 2nd Generation of the Health Profession Opportunity Grants; Year 5 Extension	\$13,000	Grant	
00-8-66613-5218	INFO SERVICES	Aradius Group	2021-2022 English (1250) and Spanish (250) Viewbooks; Specifications: *Pages: 12 plus 4 Page Cover with Pocket *Size: Flat Size 18 x 11.9375 fished at 9 x 11.9375	\$10,506	College-Wide	
31-8-63399-5535	IT SERVICES	SKC Communication Products Inc	Hastings Lab 1424 (Anatomage Table): Display Technology: Samsung Direct Lit LED Video Wall Display for Business	\$27,952	Hastings	
31-8-64608-5284	IT SERVICES	Computer Lab Solutions, Llc	LabStats Cloud-Based Subscription Renewal Current Subscription Expiration Date: 04-19-202 LabStats Cloud-Based Site License Renewal, qty 657 (\$0)	\$11,544	Grand Island	
31-8-14549-5284	ABT STUDY	Southeast Community College	National and Tribal Evaluation of the 2nd Generation of the HPOG payment for year 5 extension	\$13,000	Grant	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billings February, March & April less advance	\$10,849	Hastings	
80-8-76500-5288	A - Fiber Project Hastings/Col	Loup Power District	Services to pull 1/0 cable in customer conduit and set and terminate 150KVA, 3PH, 120/208V pad mounted transformer, And will terminate customer secondary cables at transformer for Fiber Optic Facility, Estimate PROJECT A-19-400	\$28,062	Columbus	
80-4-76500-5284	GI - Welding Study Offices	Wilkins Architecture Design Planning	Professional services to study the future classroom and office design needs for the welding program on the Grand Island Campus. The final result of the study would be a floor plan, rendering, and budget. PROJECT G-21-472	\$14,000	Grand Island	
28-4-76300-5284	GI - Snack Bar Study	Wilkins Architecture Design Planning	Wilkins agrees to provide professional services to study the future dining, food service and student accessibility for an expanded snack bar area on the Grand Island campus.	\$14,000	Grand Island	
80-8-76500-5284	A - Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins will provide professional services to study the future needs for content integration, in-person presentations and remote connection in the board room on the Grand Island campus. The final result of the study would be a floor plan, rendering, and budget. A-21-009	\$14,500	Grand Island	

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-8-76500-5284	A - Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins proposes to provide professional services to study the future collaboration and office space design needs for the downtown entrepreneur center. The final result of the study would be a floor plan, furniture specifications, and cost estimate. A-21-009	\$12,000	Grand Island	
80-3-76500-5284	C-East Ed Addition	BranchPattern, Inc	Branch Pattern will provide water intrusion testing on health science building on the Columbus campus. This will include both a spray nozzle testing and a assembly pressure chamber testing w/spray rack. This does not include reimbursable expenses. C-20-421	\$14,000	Columbus	
28-3-76300-5284	C - Paint Lounges Res Halls	Schreiber Bros Inc	Interior Painting of the South Residence Hall on the Columbus Campus per attached specifications. C-21-480	\$12,106	Columbus	
28-3-76300-5535	C - Tables/Chairs Stud Ctr Rms	Duet Resource Group Inc	Strive High Density Armless Chair, Uph Seat; Frame: Chrome/CH; Upholstery: Bernhardt Shift Cactus 3496-913; Stainless steel glides, Poly Seat: Flannel/PFN C-22-538	\$14,384	Columbus	
90-2-76700-5284	H - Concrete Replacement	Northland PCC, Inc.	This is an EPON and a Sole Source. Vendors are currently working near our location and can fit us in. Please see internal notes for reasons. The quote is to grind down sidewalks, walkways and various curbs around the Hastings Campus to make ADA optimal height H-21-005	\$25,145	Hastings	
28-2-76300-5535	H - New Bunk Beds Greeley	Southwest Contract	Medium Loft, 38"w x 86"l overall size, 36"w x 80"l sleep surface, Natural Oak H-21-494	\$14,590	Hastings	
80-3-76500-5284	C - Repair & Maintenance	Beard Warren Heating & Air Conditioning Inc	Materials and labor to replace the failed compressor on the East Ed chiller with the factory replacement including drier and contactor. C-21-001	\$10,300	Columbus	

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
80-3-76500-5284	Columbus - Admin Roof	Tri-Cities Group Inc	Services to provide all labor and material to replace the administration roof on the Columbus campus. This includes but not limited to removal of the old roof and installation of the new fully adhered roof. PROJECT C-21-462	\$103,300	Columbus	
28-3-76300-5535	C - Tables/Chairs Stud Ctr Rms	Eakes Office Solutions	Applause Rectangular Folding Table, 24"d x 72"w x 29"h,Luster Grey; Glides suitable for carpet C-21-479	\$31,988	Columbus	
80-2-76500-5284	H - Replace Boilers Nuckolls	Farris Engineering Inc	Farris engineering will provide all construction documents preparation phase for the Nuckolls boiler. They will also bidding phase and construction administration for same boiler. Construction documents preparation phase cost is \$24,700.00 and Bidding assistance and CA cost is \$11,900.00 H-20-429	\$36,000	Hastings	
28-2-76300-5284	H - Replace Windows Greeley	Carmichael Construction LLC	Labor and material to replace the windows in the Greeley dorm on the Hastings campus. The windows will be Pella architect series and the hard ware will match the existing. PROJECT H-21-492	\$105,000	Hastings	
80-3-76500-5535	C - Office System Faculty Resource	Office Interiors & Design	D1 - Expansion Caseworks, L-Shaped Desking System, Single Faculty Suite; Worksurface & Edge: Light Grey Crosshatch 4Y; Leg/Base & Pedestal:Pencil Drawer, Undermount Low Profile Task Light; Standard Desk support C-21-464	\$75,419	Columbus	
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Reimbursement for HELP grant Year 5 Extension Quarter 2	\$59,685	Grant	
05-8-51513-5284	HELP 2.0	Southeast Community College	Reimbursement for Project HELP Year 5 extension Quarter 2	\$61,493	Grant	
05-8-51513-5284	HELP 2.0	Northeast Community College	Reimbursement for HELP grant Year 5 extension Quarter 2	\$57,868	Grant	
31-2-63102-5532	MAINTENANCE	Nebraska Golf & Turf	Carryall 700 Utility Vehicle; Includes: Heavy-Duty Suspension; Van Box with Ladder Rack; Driver and Passenger Mirror	\$49,472	Hastings	
00-2-75809-5532	GROUNDSKEEPING	Central Nebraska Bobcat	Bobcat 5600 with Deluxe Road Package, Cab Enclosure with Heater & AC, 29 x 12.5 Turf tires, Attachment Control	\$53,027	Hastings	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	CISCO FLEX EA ONPREM CALLING TIER 1 (1) EDELIVERY Billing Period: 1-Mar-21 to 28-Feb-22	\$51,492	College-Wide	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	BUSINESS MESSAGING , BASIC MEETING, CLD ADV MEETINGS Billing Period: 1-Mar-21 to 28-Feb-22	\$51,492	College-Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing period 7, April 2021	\$45,275	Columbus	
00-8-66613-5218	INFO SERVICES	Colonial Press	Printing the CCC 2021-2022 Student Planners: Pages:176 pages plus cover; Page size: 5.5"x8.5"; Calendar Range: Aug. 2021 – July 2022 (12 months)	\$35,640	Grand Island	
31-8-63500-5340	IT SERVICES	Timeclock Plus, LLC	Prox (HID) (Retrofit) to accommodate prox cards	\$31,212	Grand Island	