

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, August 19, 2021, 1:00 PM, Central Community College Administration Board**  
**Room**

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

**A G E N D A**

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

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Introduction of Guests  
Information Item
4. Request for Discussion of Consent Items  
Information Item
5. Consent Items  
Consent Agenda
  - 5.a. Agenda  
Consent Item
  - 5.b. Minutes  
Consent Item
  - 5.c. Claims  
Consent Item
  - 5.d. Financial Report  
Consent Item
  - 5.e. Purchases  
Consent Item
  - 5.f. Personnel  
Consent Item
  - 5.g. 2023-24 and 2024-25 Calendars  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Business and Entrepreneurship Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. FTE/REU/RAE Report Acceptance  
Action Item
  - 7.b. Bond Refinancing  
Action Item
  - 7.c. COVID Guidelines  
Action Item

8. Information  
Action Item
9. Reports  
Information Item
  - 9.a. Student Success  
Information Item
  - 9.b. Dr. Gotschall's Report  
Information Item
  - 9.c. Enrollment Report  
Information Item
  - 9.d. Grants Report  
Information Item
  - 9.e. Purchasing Report  
Information Item
10. Executive Session  
Action Item
11. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING  
August 19, 2021, 1 p.m., CCC Administration Building, Grand Island, Nebraska**

**AGENDA**

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Borden	1:00			X
2. Roll Call	Borden	1:01			X
3. Introduction of Guests	Borden	1:02			
4. Request for Discussion of Consent Items	Borden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. 2023-24 and 2024-25 Calendars	Borden	1:09	X		
6. Partnership/Ownership: Business and Entrepreneurship Report	Holliday	1:10			X
7. Discussion of Consent/Action Items a. FTE/REU/RAE Report Acceptance b. Bond Refinancing c. COVID Guidelines	King King Gotschall	1:30 1:40 1:50	X X X		
8. Information	King	2:00			
9. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Gotschall Gotschall Website Website Website	2:15			X
10. Executive Session	Borden	2:45	X		
11. Adjournment	Borden	3:15	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
June 17, 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 at Central Community College-Holdrege, 1308 2nd St., Holdrege, Nebraska.

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

Chair Sandra Borden called the June 17, 2021, meeting to order at 1 p.m., with nine board members present. Austin Miller attended via teleconference.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Borden asked college representatives to introduce guests and staff members.

**PUBLIC PARTICIPATION**

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

**REVIEWING CLAIMS FOR NEXT MEETING**

John Novotny will review the claims prior to the Aug. 19, 2021, board meeting in Grand Island.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

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

**CONSENT ITEMS**

Consent items included:

1. Agenda for June 17, 2021.
2. Minutes of the May 13, 2021, Board of Governors meeting.
3. Claims for the period from May 1 through May 31, 2021, totaling \$3,764,047.48.

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4. Financial report as of May 31, 2021.

5. Purchases:

**Roof Replacement, Hastings:** The College President recommends acceptance of the low bid from Arbor Roofing in Omaha for \$345,650 to provide the labor and material for the roof replacements project on the Hastings Campus.

**iMEC 2.0. Trainers, Columbus:** The College President recommends acceptance of the bid from Border States for \$51,649.12 to provide the materials for the student trainers.

**Exterior Brick Motor Tuckpointing, Hastings:** The College President recommends acceptance of the low bid from Karr Tuckpointing LLC from Vinton, IA, for \$60,000 to provide the labor and materials for the campus building exterior brick mortar repair on the Hastings Campus this summer.

**SimCapture Cloud Software, Grand Island:** The College President recommends acceptance of the purchase of \$138,420 for the SimCapture Cloud Software through Laerdal Medical Corporation. The total cost includes a five-year warranty, installation, setup, training, equipment, software, and a \$10,000 discount for moving from SimView to SimCapture.

6. Personnel:

**Haiwei Lu:** The College President recommends that Haiwei Lu be offered the position of biology faculty in Hastings effective Aug. 1, 2021.

**Brandon Piersol:** The College President recommends that Brandon Piersol be offered the position of welding faculty in Grand Island effective Aug. 1, 2021.

**Holly Goodell:** The College President recommends that Holly Goodell be offered the position of nursing faculty in Kearney effective Aug. 1, 2021.

**Lydia Lough:** The College President recommends that Lydia Lough be offered the position of psychology faculty in Grand Island effective Aug. 1, 2021.

**John Sumsion:** The College President recommends that John Sumsion be offered the position of criminal justice faculty in Grand Island effective Aug. 1, 2021.

**Alexander Keele:** The College President recommends that Alexander Keele be offered the position of construction technology faculty in Hastings effective Aug. 1, 2021.

**Warren Shull:** The College President recommends that Warren Shull be offered the position of math faculty in Hastings effective Aug. 1, 2021.

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**Katy Zavadil:** The College President recommends that Katy Zavadil be offered the position of nursing faculty in Kearney effective Aug. 1, 2021.

**Waheed Haider:** The College President recommends that Waheed Haider be offered the position of informational technology faculty in Grand Island and Kearney effective Aug. 1, 2021.

MOVED BY MILLER, 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 – absent
Borden – aye	Miller – aye
Broekemier – aye	Novotny – aye
Cowan – aye	Pirnie – absent
Davis – aye	Skiles – aye
Heiden – absent	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Extended Learning Services Report**

Ron Kluck, dean of extended learning services, gave the following overview of ELS during the past year:

- Early College: There were 6,297 enrollments which amounted to 633.41 FTEs (full-time equivalent). Those enrollments included students from 81 high schools in the CCC service area, from 13 high schools outside the service area, and from 47 home schools.
- Community education: There were 4,271 enrollments in these noncredit reimbursable and avocational classes, resulting in 7.62 FTEs.
- Business and industry: Enrollment in nursing assistant, medication aide and training and development classes was 5,533 with an FTE of 106.16.
- Adult education includes Adult Basic Education, General Educational Development (GED) and English as a second language. Enrollment was 1,289 with 53,716.75 student contact hours. The adult education program has more than 70 paid staff members of which only five are full time. More than 100 volunteers gave 2,178.5 hours of time to the program. During the year, 45 people completed their GED high school diploma.
- Emergency Medical Services: Enrollment was 951 with an FTE of 23.72. Ninety people became new Emergency Medical Technicians (EMTs) in 2019.
- Outreach: In 2018-19, 3,287 people took their first CCC class through ELS or training and development. In 2019-20, 1,250 of them returned to enroll in additional courses. Of those 1,250 students, 730 enrolled in at least one on-campus or online credit course.

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Diana Watson, ELS regional director, provided the following information about the Holdrege Center:

- The center has been operating in Holdrege for 26 years to serve the estimated 28,000 people in Franklin, Furnas, Gosper, Harlan, Kearney and Phelps counties. The area includes five hospitals, nine nursing homes, 12 high schools and 23 EMT squads.
- She shared several examples of students who wouldn't have pursued an education if not for CCC-Holdrege, one of whom was a single dad with a new job requiring a high school diploma. He drove twice a week from Franklin to work on his GED. Although he had to go to Kearney to take the GED tests, CCC-Holdrege has since been approved as a GED testing center and four students have now completed their tests in Holdrege.
- The community education program draws a variety of lifelong learners, from elementary-age kids to adults. A recent student in his 80s took the Survival Spanish class so he could talk to his neighbors and later returned to take a baking class. Another, Jane Mooney, has taken more than 70 community education classes in the past 20 years.
- Global Citizens is a new interdisciplinary program that started June 1 and focuses on Ireland and its history, mythology, business, literature and arts, education, activism and more. Eight students have enrolled for personal enrichment and four others for professional development.
- Health programs: Watson highlighted the Bertrand Fire Department where four of the seven EMTs received their initial training through the Holdrege Center and where all of them have benefitted from the center's EMS continuing education classes. Local access also is important for people who need CPR training or nursing assistant classes.
- CCC-Holdrege organizes the Republican Valley EMS Conference, Mid-Winter Fire School and the ABC's of Child Care Conference. These conferences help area residents complete required continuing education close to home.

The board also heard from:

- Dan Janssen, who talked about the Holdrege AUTO Program, a partnership of Janssen Auto Group, Phelps County Development Corporation and CCC. The program was developed to address a shortage of auto repair technicians by offering training locally. Eight students signed up for the first class, which meets two nights a week at Janssen Ford. Students who complete 12 credit hours will earn a CCC automotive certificate. Janssen expressed his appreciation to CCC for having a location in Holdrege and for Nate Allen, dean of skilled and technical sciences, who helped get the program started.
- Ana Espinoza, who graduated from CCC in May with associate of arts and associate of science degrees. She moved with her family to the U.S. when she was 5 years old and didn't speak any English. She is now a wife, mother of four children and active community member. It took her six years to earn her degree, but she graduated with honors and will be attending Purdue University online with a full scholarship to study criminal justice. She said if the Holdrege Center hadn't been there, she would have had every excuse for not following her education.

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**PUBLIC PARTICIPATION**

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

**EXECUTIVE SESSION**

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

MOVED BY AERNI, SECONDED BY DAVIS that the Board of Governors recess the regular meeting to go into executive session to discuss personnel and legal issues. (Time: 2:00 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY SKILES, SECONDED BY DAVIS to return to the regular session of the Board of Governors meeting. (Time: 3:06 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**DISCUSSION OF CONSENT/ACTION ITEMS**

**College President Permission for July Purchases**

Because the CCC Board of Governors won't meet in July 2021, the board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 18 through Aug. 18, 2021. He will provide the board with a summary of all actions taken under this authority at the Aug. 19, 2021, board meeting.

MOVED BY COWAN, SECONDED BY DAVIS to authorize actions by the College President to approve any needed action items from June 18 through Aug. 18, 2021.

Aerni – aye	Keller – absent
Borden – aye	Miller – aye
Broekemier – aye	Novotny – aye

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Cowan – aye  
Davis – aye  
Heiden – absent

Pirnie – absent  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**General Operational Budget Tentative Approval**

Tentative approval is requested for the operational budget of \$59,893,938. Final approval for this budget will be acted upon on Sept. 9, 2021, following a public hearing.

MOVED BY NOVOTNY, SECONDED BY DAVIS to give tentative approval for the \$59,893,938 operational budget.

Aerni – aye  
Borden – aye  
Broekemier – aye  
Cowan – aye  
Davis – aye  
Heiden – absent

Keller – absent  
Miller – aye  
Novotny – aye  
Pirnie – absent  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Approval of College President's Contract**

MOVED BY NOVOTNY, SECONDED BY COWAN to allow the board chair to negotiate with the college president and to sign the presidential contract for the 2021-22, 2022-23, 2023-24 contract years.

Aerni – aye  
Borden – aye  
Broekemier – aye  
Cowan – aye  
Davis – aye  
Heiden – absent

Keller – absent  
Miller – aye  
Novotny – aye  
Pirnie – absent  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**2022 Board Meeting Dates**

MOVED BY AERNI, SECONDED BY DAVIS to approve the 2022 meeting dates for the Board of Governors.

Aerni – aye  
Borden – aye

Keller – absent  
Miller – aye

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Broekemier – aye  
Cowan – aye  
Davis – aye  
Heiden – absent

Novotny – aye  
Pirnie – absent  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**November/December 2021 Meeting Dates**

Because of the ACCT conference and redistricting process, the College President requests that the Oct. 21, 2021, CCC Board of Governors meeting be moved to Oct. 28 and that the Nov. 18, 2021, meeting be moved to Dec. 16.

MOVED BY DAVIS, SECONDED BY SKILES to move the Oct. 21, 2021, board meeting to Oct. 28 and the Nov. 18, 2021, meeting to Dec. 16.

Aerni – aye  
Borden – aye  
Broekemier – aye  
Cowan – aye  
Davis – aye  
Heiden – absent

Keller – absent  
Miller – aye  
Novotny – aye  
Pirnie – absent  
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Candace Walton, vice president of innovation and instruction, gave an overview of the 2020-21 annual Graduate Outcomes Report. It gives data for the 2018-19 CCC graduates to allow time for students to become employed after graduation or enroll at another institution and for that data to be collected either by Department of Labor or National Student Tracker. Here are the details:

- 87% of graduates were employed full-time or continuing education at CCC or other institutions. Of those working, 94% remain in CCC's service area.
- The college awarded 637 degrees, 289 diplomas and 582 certificates.
- When asked whether they had achieved their educational objective at CCC students answered: 65%, yes; 2%, no; 12%, not yet, still working to earn diploma; 21%, not yet, still working to earn two-year degree.
- Graduate satisfaction with their entire educational experience at CCC was 97%.
- Employers' satisfaction with preparation of CCC graduates also rated at 97%.
- The oldest graduate was 73 years old and earned an advanced manufacturing degree. The youngest graduate was 17 years old and earned an automotive certificate.

**Dr. Gotschall's Report**

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Dr. Gotschall reported the following:

- The CCC-Hastings Alumni Weekend was a huge success: Over 40 people took guided tours of 11 original campus buildings; over 350 people attended Business After Hours; two showings of the CCC documentary, “Bunker University,” sold out; 13 teams took part in a golf outing; over 100 people participated in the 5K Glow Run; and 140 cars appeared in the Hastings Car Show.
- He participated in a Greater Nebraska Workforce Development Board meeting in Valentine, getting updates on Nebraska Department of Labor workforce initiatives.
- He volunteered at the Cattleman’s Ball in Columbus in June. The annual ball is a significant annual fundraiser for the Buffett Cancer Institute and local philanthropic partners.
- Meetings have continued with the other Nebraska community college presidents on past and future legislative funding initiatives and coordination of dual credit and coronavirus funding requests.
- His participation has continued in the Postsecondary International Network (PIN) executive committee and a joint project to create a cybersecurity app for student educational purposes to prevent theft and security breaches through student accounts.
- He also continues to participate in the Heartland United Way. As board chair, he has assisted with the annual golf tournament and multiple meetings.
- He attended the Grand Island Chamber of Commerce annual meeting where CCC was mentioned several times in connection with Dr. Marcie Kemnitz serving on the board and our entrepreneurship center being under development.
- Criminal justice faculty finalized summer internship placements by contacting the agencies and getting the paperwork. Agencies include the Hall County Sheriff’s Office, Grand Island Police Department, District 9 Probation, Adams County Drug Court, Western Alternatives to Corrections, CASA, District 5 Probation, Nebraska State Patrol, Buffalo County Corrections and Gilbert Police Department.
- Hospitality and culinary arts student summer internships include two students placed in Texas, one in the sandhills and two in Hastings.
- Diesel technology instructor, Jeff Bexten, is running 22 student internships this summer in diesel technology.
- Mechatronics instructors Jared Pettit and Dan Davidchik presented at the Nebraska Career Education virtual conference on June 8. The presentation covered how CCC mechatronics courses are being designed and delivered in a high school setting through the iMEC 2.0 grant. This presentation also provided information on how to develop mechatronics awareness for the STEM classroom through the integration of computers, electronics, mechanics and controls.
- The first of hopefully many Haas Trainings was held on the Hastings Campus in a train-the-trainer format for AMDT instructors Brian Davis and Troy Davis from CCC-Hastings and Adam Daake from CCC-Kearney along with three high school instructors.
- Welding instructor Landon Hunt ran a three-day workshop for high school instructors that provided skill development in welding. He covered GMAW and SMAW theory and

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skill training in the lab. Participants also were able to work on their GTAW, OAW and FCAW skills during the workshop.

- Hastings drafting and design technology instructor Gene Friesen is working with Joe Krysl at Columbus High School on a college credit course in Solidworks for high school students.
- Roxann Holiday, business and entrepreneurship dean, met with Mary Berlie of the Grand Island Area Economic Development Corporation to let her know how our Entrepreneurship Center is coming along. Roxann also tentatively scheduled with her a time to present to their board once we are closer to opening it up.
- The Multicultural Resource Center on the Grand Island Campus is doing a “Beauty of Diversity” project showcasing the different types of students who attend CCC. They will take pictures and then make individual pull screens of eight to 10 students. In addition, they will do video testimonials of these students to learn more about their diversity, equity and inclusion process, growth, and understanding.
- Erika Garcia, a graduate student at the University of Nebraska-Kearney, is interning with Hastings Student Success this summer. She began May 24 and is assisting with a variety of office functions and research projects. Her primary focus is TRiO.
- Vicki Kucera, CCC financial aid director, chaired the regional RMASFAA Summer Institute again this year, which brought in 100 financial aid professionals from nine midwestern states for training.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**ADJOURNMENT**

MOVED BY DAVIS, SECONDED BY COWAN to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Borden declared the meeting adjourned at 4:02 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$6,054,592.93
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481713	4IMPRINT	TABLE COVERS	535.12	0.01	COLUMBUS
06/03/21	0481718	Amazon.Com	STRESS WORKBOOK	19.49	1,774.85	COLUMBUS
06/03/21	0481718	Amazon.Com	FIRST AID KIT ITEMS	70.33	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	WELDING HAND BOOKS	76.79	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	LIBRARY MATERIALS	519.04	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	BATTERY	167.97	1,774.85	ADMIN SERVICES
06/03/21	0481718	Amazon.Com	LIP BALMS	51.99	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	SNOW CONE CUPS	41.97	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	DISC MAGNETS	89.90	1,774.85	HASTINGS
06/03/21	0481718	Amazon.Com	THERMOCOUPLES	229.13	1,774.85	ADMIN SERVICES
06/03/21	0481718	Amazon.Com	TIE DOWN ANCHORS	35.99	1,774.85	GRAND ISLAND
06/03/21	0481718	Amazon.Com	HEX PLIER	472.25	1,774.85	COLUMBUS
06/03/21	0481722	Arrow Stage Lines Division of Busco Inc	TOUR BUS RENTAL	1,417.00	1,417.00	ELS I
06/03/21	0481723	Arrowhead Forensics	CRIMINAL JUSTICE SUPPLIES	1,895.14	1,895.14	GRAND ISLAND
06/03/21	0481726	Awards Plus	PLAQUES	209.00	0.00	HASTINGS
06/03/21	0481726	Awards Plus	NAME BADGES	43.95	0.00	HASTINGS
06/03/21	0481729	Ball Chain Manufacturing Co., Inc	MEDAL COINS	1,737.18	1,737.18	ADMIN SERVICES
06/03/21	0481740	Bierman Contracting Inc	PREFAB BUILDING	37,912.50	120,096.00	ADMIN SERVICES
06/03/21	0481740	Bierman Contracting Inc	FACILITY BLDG ADD	82,183.50	120,096.00	COLUMBUS
06/03/21	0481741	Black Hills Energy	NATURAL GAS	912.30	0.01	COLUMBUS
06/03/21	0481744	Blue Cross Blue Shield of Nebraska	JUNE 2021 HEALTH INS	735,544.23	735,544.23	ADMIN SERVICES
06/03/21	0481746	Terri Bossow	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/03/21	0481751	C & J Services LLC	STORAGE TRAILER RENT	4,200.00	4,200.00	COLUMBUS
06/03/21	0481756	Taylor M. Carkoski	PROFESSIONAL DEVELOPMENT	1,381.19	1,381.19	ADMIN SERVICES
06/03/21	0481759	Carolina Biological Supply Co Inc	DIGITAL INCUBATOR	996.92	0.01	COLUMBUS
06/03/21	0481765	CCC Foundation	WOMEN WARRIOR PAYMEN	1,960.00	1,960.00	AREA WIDE
06/03/21	0481766	CED Enterprise Electric Inc	AXIS MOTION CONTROL	2,664.90	2,664.90	COLUMBUS
06/03/21	0481772	City of Columbus	WATER SEWER SERVICE	5,841.29	5,841.29	COLUMBUS
06/03/21	0481774	Fheg-Gi Campus Bookstore	STUDENT CHGD BOOKS	221,296.14	221,296.14	AREA WIDE
06/03/21	0481775	Columbus Screen Printing Inc	SPORTS T-SHIRTS	1,584.00	1,584.00	COLUMBUS
06/03/21	0481777	Control Management Inc	HEAT HARVESTER	8,801.00	17,238.00	GRAND ISLAND
06/03/21	0481777	Control Management Inc	STEAM BOILER	552.00	17,238.00	HASTINGS
06/03/21	0481777	Control Management Inc	AIR COMPRESSOR	1,199.00	17,238.00	KEARNEY
06/03/21	0481777	Control Management Inc	BOILER CONTROLS	6,686.00	17,238.00	HASTINGS
06/03/21	0481783	Culligan of Columbus	SOFTENER SALT	697.95	0.01	COLUMBUS
06/03/21	0481784	Culligan of Columbus	BOTTLES WATER	12.05	0.00	COLUMBUS
06/03/21	0481793	Ebsco Subscription Services	LIBRARY MATERIALS	12,779.00	12,779.00	ADMIN SERVICES
06/03/21	0481798	eTeamSponsor	ETS LICENSE	5,495.00	5,495.00	COLUMBUS
06/03/21	0481802	FleetPride Inc	TRUCK REPAIRS	44.43	0.00	HASTINGS
06/03/21	0481819	City of Grand Island - Utilities	CITY UTILITIES SERVI	14,541.88	14,541.88	GRAND ISLAND
06/03/21	0481820	Holly E. Green	CLASS PRESENTER	45.00	0.00	ELS II

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481827	Hastings Student Accounts	CPR CLASSES	168.00	0.00	ADMIN SERVICES
06/03/21	0481829	Heartland Disposal Inc	GARBAGE SERVICES MAY	675.00	0.01	GRAND ISLAND
06/03/21	0481833	Ho Dental Company LLC	DENTAL SUCTION CUP	41.30	0.00	HASTINGS
06/03/21	0481835	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	84.00	0.00	ELS IV
06/03/21	0481837	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	50.68	0.00	GRAND ISLAND
06/03/21	0481837	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	196.56	0.00	GRAND ISLAND
06/03/21	0481837	Home Depot U.S.A. Db a the Home e Depo	ETAYLOR	85.44	0.00	KEARNEY
06/03/21	0481844	Renee H. Hutsell	TRAVEL REIMBURSEMENT	125.44	0.00	GRAND ISLAND
06/03/21	0481845	Micah Huyser	CLASS PRESENTER	150.00	0.00	ELS IV
06/03/21	0481847	Innerface Architectural Signag ge Inc	OFFICE SIGNAGE	1,063.57	1,063.57	COLUMBUS
06/03/21	0481848	International Clinical Educatio ors, I	VIDEO LIBRARY	695.00	0.01	GRAND ISLAND
06/03/21	0481863	Susan A. Klusman	PROFESSIONAL DEVELOPMENT	1,636.82	1,636.82	ADMIN SERVICES
06/03/21	0481872	Leigh Community School Attn: S Superintendent	INSTRUCTION/20-21 ACADEMIC YEA AR	2,349.00	2,349.00	ELS I
06/03/21	0481884	Matheson-Linweld	WELDING TECH/SUPPLIES	148.50	0.00	COLUMBUS
06/03/21	0481892	McNaughton	LEASED BOOK SERVICE/2021-2022	1,932.00	1,932.00	COLUMBUS
06/03/21	0481893	Elsy's Apothecary	INSTRUCTOR/CHAKRA BASICS, PSYC	135.00	0.00	ELS IV
06/03/21	0481894	Medi-Dose Incorporated	PHARMACY TECH/SUPPLIES	1,368.12	1,368.12	GRAND ISLAND
06/03/21	0481900	Midwest Connect LLC	POSTAGE/5/16-5/31/21	139.87	0.00	KEARNEY
06/03/21	0481901	Brandon A. Miller	HONORARIUM/SOCCER OFFICAL	100.00	0.00	COLUMBUS
06/03/21	0481902	Galen E Miller	HONORARIUM/SOCCER OFFICIAL	100.00	0.00	COLUMBUS
06/03/21	0481913	Murray Natural Health and Chir ropractic LLC	PHYSICALS & DRUG SCREENS	511.00	0.01	HASTINGS
06/03/21	0481915	Nebraska Association Student F Financial Aid Administrators	ANNUAL MEMBERSHIP DUES/2021-20 022	250.00	0.00	ADMIN SERVICES
06/03/21	0481916	Nebraska Community College Ins urance Trust	CONTRIBUTION BILLING/2021-2022 2	1,037,264.00	1,037,264.00	ADMIN SERVICES
06/03/21	0481917	Nebraska Truck Center, Inc	AUTO TECH/REUSE & RESALE	9,150.37	9,150.37	HASTINGS
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE.MAY	9,780.00	12,085.00	KEARNEY
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	930.00	12,085.00	GRAND ISLAND
06/03/21	0481921	No Comparison Cleaning Inc	CLEANING SERVICE/MAY	1,375.00	12,085.00	ADMIN SERVICES
06/03/21	0481922	Northwestern Energy	NATURAL GAS/4/15/21-5/17/21	478.71	0.00	KEARNEY
06/03/21	0481924	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
06/03/21	0481925	OPTK Networks	ETHERNET SERVICE/MAY	13,673.94	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	400.00	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	800.00	15,251.91	ADMIN SERVICES
06/03/21	0481925	OPTK Networks	IT SERVICES/UTILITIES	377.97	15,251.91	ADMIN SERVICES
06/03/21	0481926	Ord Light & Water	ELECTRIC SERVICE/4/15-5/15/21	247.62	0.00	COLUMBUS
06/03/21	0481926	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
06/03/21	0481926	Ord Light & Water	WATER & SEWER USAGE	17.00	0.00	COLUMBUS
06/03/21	0481931	Patterson Dental Company Inc	PHARMACY TECH/SUPPLIES	2,734.75	2,734.75	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	0481942	Presto X Company	PEST CONTROL/MAY	259.00	0.00	GRAND ISLAND
06/03/21	0481942	Presto X Company	PEST CONTROL/MAY	141.00	0.00	COLUMBUS
06/03/21	0481956	Rich & Sons Camper Sales, Inc.	LOGISTIC SERVICES/SUPPLIES	57.18	0.00	GRAND ISLAND
06/03/21	0481972	Brenda R Searle	STIPEND/EARLY COLLEGE CANVAS T	120.00	0.00	ELS III
06/03/21	0481981	SOS Portable Toilets Inc	PORTABLE UNIT/MAY	175.00	0.00	HASTINGS
06/03/21	0481983	St Cecilia High School	EARLY COLLEGE CLASSES TAUGHT	1,896.00	1,896.00	ELS III
06/03/21	0481984	St. Pj Supply Inc	AUTO BODY/SUPPLIES	8,971.08	8,971.08	HASTINGS
06/03/21	0481985	Staples Advantage	OFFICE SUPPLIES/5-29-21	515.26	0.01	HASTINGS
06/03/21	0482000	Turf Pro Lawn Care	RESEED LAWN/GI CAMPUS	4,370.00	4,370.00	GRAND ISLAND
06/03/21	0482001	U&I Sanitation Service LLC	LANDFILL SERVICES/MAY	700.00	0.01	COLUMBUS
06/03/21	0482002	United States Post Office	BULK MAIL POSTAGE ACCOUNT	1,000.00	1,000.00	COLUMBUS
06/03/21	0482003	United States Post Office	BUSINESS REPLY ACCOUNT	1,000.00	1,000.00	COLUMBUS
06/03/21	0482004	Universal Information Service Inc	CLIPING PRINT SERVICE	219.50	0.00	ADMIN SERVICES
06/03/21	0482010	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	100.00	0.00	COLUMBUS
06/03/21	0482013	VidGrid, Inc.	RENEWAL/1021-2022	18,144.00	18,144.00	ADMIN SERVICES
06/03/21	0482015	Village Services	RAG & MOP SERVICE/5-24-21	106.45	0.00	KEARNEY
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	559.20	2,997.81	ADMIN SERVICES
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	84.12	2,997.81	COLUMBUS
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	13.83	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	194.82	2,997.81	GRAND ISLAND
06/03/21	0482017	Voyager Fleet Systems	FUEL CREDIT CARDS/MAY	90.85	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	1,461.94	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	238.77	2,997.81	COLUMBUS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	81.33	2,997.81	HASTINGS
06/03/21	0482017	Voyager Fleet Systems	FLEET CARDS/APRIL	272.95	2,997.81	GRAND ISLAND
06/03/21	0482018	Voyager Fleet Systems	FLEET CARDS/APRIL	1,958.41	1,958.41	ADMIN SERVICES
06/03/21	0482019	Carly D. Walker	PROFESSIONAL DEVELOPMENT	372.00	0.00	ADMIN SERVICES
06/03/21	0482021	Water Engineering Inc	UPKEEP OF BOILERS/MAY	833.33	0.01	HASTINGS
06/03/21	0482028	Wemhoff Refrigeration Inc	REPAIR CAFETERIA WALK-IN COOLE	127.90	0.00	COLUMBUS
06/03/21	0482029	Wieland Enterprises Inc	STUDENT TUITION/CLASSES	495.00	0.00	ELS II
06/03/21	0482033	Windstream Communications	TELEPHONE SERVICE/5/19/21-6/18/	909.99	2,206.42	ADMIN SERVICES
06/03/21	0482033	Windstream Communications	TELEPHONE SERVICE/5/19/21-6/18	1,296.43	2,206.42	ADMIN SERVICES
06/03/21	0482035	Woodwards Disposal Service Inc	EMPTY GARBAGE & CARDBOARD CONT	2,066.00	2,066.00	HASTINGS
06/03/21	0482037	Zubaoyi Yi	STIPEND/EARLY COLLEGE CANVAS T	120.00	0.00	ELS III
06/10/21	0482042	4IMPRINT	STIC PENS	132.28	0.00	ADMIN SERVICES
06/10/21	0482043	Abante Marketing	PROMOTIONAL ITEMS	5,934.97	5,934.97	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BATTERY REPLACEMENT	205.24	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	HEADSET KEYBOARD	334.94	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BLOWER FAN	29.94	2,908.77	COLUMBUS
06/10/21	0482044	Amazon.Com	STARTER KIT	59.98	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	PRIZE WHEEL	38.59	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BOOK	89.07	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	BATTERIES STORAGE BA	195.70	2,908.77	ELS I
06/10/21	0482044	Amazon.Com	PRO WEBCAM	278.03	2,908.77	ADMIN SERVICES
06/10/21	0482044	Amazon.Com	SHOWER CURTAINS	553.67	2,908.77	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/10/21	0482044	Amazon.Com	CUSTODIAL SUPPLIES	162.20	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	SAFETYGLASSES	182.74	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	WRENCHES PLIERS	369.26	2,908.77	HASTINGS
06/10/21	0482044	Amazon.Com	THUMB DRIVES	409.41	2,908.77	KEARNEY
06/10/21	0482046	Apple Computer Inc	IPADS	20,266.60	20,266.60	ADMIN SERVICES
06/10/21	0482047	ARL Credit Services Inc	COLLECTION SERVICES	210.35	0.00	ADMIN SERVICES
06/10/21	0482048	Arrow Stage Lines Division of Busco Inc	TOUR BUS RENTAL	1,417.00	1,417.00	ELS I
06/10/21	0482049	Aurora High School	20-21 SCHOOL YEAR FACILITY USE	898.50	0.01	ELS II
06/10/21	0482050	Aurora Public Schools	SPRING 2021 CLASSES OFFERED BY	16,530.00	16,530.00	ELS II
06/10/21	0482051	B&H Photo Video	CHARGING CART	901.57	0.01	ADMIN SERVICES
06/10/21	0482052	BalCon Air and Water Balancing	CERTIFY FUME HOODS	647.00	0.01	KEARNEY
06/10/21	0482053	Bamford Inc	FIRE SPRINKLER INSPE	300.00	0.00	HASTINGS
06/10/21	0482055	Bobcat of Omaha	MONTHLY LEASE AGREE	2,883.34	2,883.34	HASTINGS
06/10/21	0482056	Bosselman Energy Inc.	DIESEL FUEL	2,316.53	2,316.53	HASTINGS
06/10/21	0482057	Burlington English, Inc	ANNUAL SEATS	24,000.00	24,000.00	ELS II
06/10/21	0482058	The C2 Group	CCC WEBSITE	6,500.00	6,500.00	ADMIN SERVICES
06/10/21	0482060	Casey's Mail Service LLC	POSTAGE	1,168.85	1,618.85	COLUMBUS
06/10/21	0482060	Casey's Mail Service LLC	MAIL SERVICES	450.00	1,618.85	COLUMBUS
06/10/21	0482061	CCC Foundation	EMPLOYEE DONATIONS	3,653.64	3,653.64	AREA WIDE
06/10/21	0482062	Central Catholic Middle-High School	20-21 SCHOOL YEAR FACILITY USE E FEE	234.00	0.00	ELS II
06/10/21	0482063	Central Neb Water Cond Inc	SOFTENER SALT	52.30	0.00	GRAND ISLAND
06/10/21	0482064	Centura Public Schools	SPRING 2021 CLASSES OFFERED BY	2,784.00	2,856.00	ELS II
06/10/21	0482064	Centura Public Schools	20-21 SCHOOL YEAR FACILITY USE	72.00	2,856.00	ELS II
06/10/21	0482065	Chad Combined Health Agencies	EMPLOYEE DONATIONS	123.33	0.00	AREA WIDE
06/10/21	0482067	City Plumbing	PLUMBING REPAIR	660.74	0.01	KEARNEY
06/10/21	0482068	Clarus Corporation	DIGITAL ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
06/10/21	0482069	Coca Cola Bottling Company	SODA FOR RESALE	114.22	0.00	COLUMBUS
06/10/21	0482070	CollegeNet Inc	SERVICES FEES	5,514.24	5,514.24	ADMIN SERVICES
06/10/21	0482071	Columbus Area Chamber of Commerce	ADVERTISING	25.00	0.00	COLUMBUS
06/10/21	0482071	Columbus Area Chamber of Commerce	ADVERTISING	75.00	0.00	COLUMBUS
06/10/21	0482072	Fheg-Gi Campus Bookstore	STUDENT CHGD BOOKS	29.28	0.00	COLUMBUS
06/10/21	0482073	Columbus Community Hospital	FACILITY RENTAL	200.00	0.00	ELS I
06/10/21	0482074	Columbus Screen Printing Inc	T-SHIRTS	2,782.50	2,782.50	COLUMBUS
06/10/21	0482075	Columbus Student Accounts	CPR TRAINING	28.00	0.00	ADMIN SERVICES
06/10/21	0482075	Columbus Student Accounts	CPR TRAINING	112.00	0.00	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	NOTICE OF MEETING A	7.52	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	CLASSIFIED ADS	1,687.60	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	DISPLAY ADS	752.00	2,849.67	ADMIN SERVICES
06/10/21	0482076	Columbus Telegram	DISPLAY ADS	402.55	2,849.67	COLUMBUS
06/10/21	0482077	Commonwealth Electric Company of th Commonealth Electric Company of the	FIBER OPTIC LOOP	39,387.60	39,387.60	ADMIN SERVICES

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06/10/21	0482078	Computer Lab Solutions, Llc	CLOUD SUBSCRIPTION	11,544.00	11,544.00	ADMIN SERVICES
06/10/21	0482079	Credit Management Services Inc	COLLECTION SERVICES	235.74	0.00	ADMIN SERVICES
06/10/21	0482080	Culligan	SOLAR SALT	22.50	0.00	KEARNEY
06/10/21	0482083	DIGARC	ETHOS SUBSCRIPTION	2,011.36	2,011.36	ADMIN SERVICES
06/10/21	0482084	Document Finishing Resource In nc	MOUNTING FILM	522.59	0.01	HASTINGS
06/10/21	0482085	Doniphan Trumbull High School	20-21 SCHOOL YEAR FACILITY USE	13.50	0.00	ELS II
06/10/21	0482086	Dude Solutions Inc	MAINTENANCE DIRECT	18,322.74	18,322.74	ADMIN SERVICES
06/10/21	0482087	Dynamic Bicycles, Inc	BIKE PARTS	260.00	0.00	ADMIN SERVICES
06/10/21	0482088	Eakes Office Solutions	OFFICE CHAIR	657.72	1,489.77	GRAND ISLAND
06/10/21	0482088	Eakes Office Solutions	JUNCTION CHANGES	248.10	1,489.77	GRAND ISLAND
06/10/21	0482088	Eakes Office Solutions	CHAIR	583.95	1,489.77	COLUMBUS
06/10/21	0482092	Fireplace Stone & Patio	STONE FOR TOWNHOUSE	10,381.89	10,381.89	HASTINGS
06/10/21	0482096	Gibbon Public Schools	20-21 SCHOOL YEAR FACILITY USE	45.00	0.00	ELS II
06/10/21	0482097	Grainger	MAINTENACE SUPPLIES	663.95	0.01	KEARNEY
06/10/21	0482098	Fheg-Gi Campus Bookstore	NURSING BOOKS	1,700.00	12,150.00	ELS II
06/10/21	0482098	Fheg-Gi Campus Bookstore	NURSING BOOKS	10,450.00	12,150.00	ELS II
06/10/21	0482099	Grand Island Family Radio Lega acy Communications LLC	RADIO ADVERTISING	2,560.00	2,560.00	ADMIN SERVICES
06/10/21	0482100	Grand Island Independent	INVITE TO BID AD	673.16	5,140.07	HASTINGS
06/10/21	0482100	Grand Island Independent	CLASSIFIED ADS	3,458.16	5,140.07	ADMIN SERVICES
06/10/21	0482100	Grand Island Independent	DISPLAY ADS	1,008.75	5,140.07	ADMIN SERVICES
06/10/21	0482101	Grand Island Public Schools	20-21 SCHOOL YEAR FACILITY USE	5,802.00	5,802.00	ELS II
06/10/21	0482104	Hampton Public Schools	20-21 SCHOOL YEAR FACILITY USE	36.00	0.00	ELS II
06/10/21	0482107	Hausmann Construction Inc.	EAST ED ADDITION	624,665.47	951,308.77	COLUMBUS
06/10/21	0482107	Hausmann Construction Inc.	HVAC UPGRADE	326,643.30	951,308.77	COLUMBUS
06/10/21	0482108	Henry Schein Inc	DENTAL SUPPLIES	2,671.86	2,671.86	HASTINGS
06/10/21	0482109	Holdrege Daily Citizen	NOTICE OF MEETING AD	5.92	0.00	ADMIN SERVICES
06/10/21	0482110	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	655.24	0.01	GRAND ISLAND
06/10/21	0482111	Ideal Linen Supply	LAUNDRY SERVICES	83.76	0.00	ELS III
06/10/21	0482112	Industrial Health Services Net twork Inc	DRUG SCREENINGS	367.20	0.00	HASTINGS
06/10/21	0482113	Inteconnect Inc.	RADIO ANTENNA SYSTEM	2,115.21	5,851.23	HASTINGS
06/10/21	0482113	Inteconnect Inc.	SECURITY CAMERAS	3,736.02	5,851.23	HASTINGS
06/10/21	0482114	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	4,000.00	4,000.00	ADMIN SERVICES
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	459.86	0.01	GRAND ISLAND
06/10/21	0482115	Island Supply Welding Co	INDUSTRIAL GASES	240.62	0.01	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,450.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	54.93	5,502.83	COLUMBUS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	75.76	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	43.59	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,430.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	53.65	5,502.83	HASTINGS

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06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	9.91	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	21.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	31.62	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	10.80	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	185.90	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	169.30	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	1,684.41	5,502.83	ADMIN SERVICES
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	6.60	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	257.00	5,502.83	HASTINGS
06/10/21	0482116	Jackson Services Inc	LAUNDRY SERVICES	11.16	5,502.83	HASTINGS
06/10/21	0482118	Johnson Controls Inc	BOILER UPGRADE	51,067.12	51,067.12	HASTINGS
06/10/21	0482119	Kevin D Julesgard	REIMBURSEMENT FOR SHARPS DISPO	30.00	0.00	GRAND ISLAND
06/10/21	0482120	Kearney Hub	BOARD MEETING NOTICE/MAY	7.99	0.01	ADMIN SERVICES
06/10/21	0482120	Kearney Hub	AD/LEGAL SECTION/APRIL	533.16	0.01	HASTINGS
06/10/21	0482121	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-MAY	1,000.00	1,000.00	GRAND ISLAND
06/10/21	0482122	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-JUNE	2,544.42	2,544.42	HASTINGS
06/10/21	0482124	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/10/21	0482125	Litchfield Public School	FACILITY USE FEE/2020-2021 SCH	72.00	0.00	ELS II
06/10/21	0482126	Loup City High School	FACILITY USE FEE/2020-2021 SCH	109.50	0.00	ELS II
06/10/21	0482133	Midwest Connect LLC	POSTAGE/ADMINISTRATIVE OFFICE	15,000.00	15,000.00	ADMIN SERVICES
06/10/21	0482134	Kimberly Milovac	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
06/10/21	0482135	Jon R. Misfeldt	HONORARIUM/VOLLEYBALL ANNOUNCE	35.00	0.00	COLUMBUS
06/10/21	0482136	MMC Mechanical Contractors, In nc	TEST & BALANCE FACILITY BLDG/C COLU	1,778.00	1,778.00	COLUMBUS
06/10/21	0482137	Jennifer Myers	HONORARIUM/VOLLEYBALL OFFICIAL	50.00	0.00	COLUMBUS
06/10/21	0482138	National Council of Instructio onal Administrators	INSTITUTIONAL MEMBERSHIP RENEW WAL	200.00	0.00	ADMIN SERVICES
06/10/21	0482139	Chase Newman	HONORARIUM/SOFTBALL UMPIRE	80.00	0.00	COLUMBUS
06/10/21	0482141	Northwest High School	FACILITY USE FEE/2020-2021 SCH	549.00	0.01	ELS II
06/10/21	0482142	Northwest High School	SPRING 2021/CONTRACTUAL SERVIC	7,308.00	7,308.00	GRAND ISLAND
06/10/21	0482143	NRG Media LLC	COMMNERCIALS/MAY	270.00	0.00	ADMIN SERVICES
06/10/21	0482144	NRG Media LLC	COMMERCIALS/MAY	234.00	0.00	ADMIN SERVICES
06/10/21	0482146	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MAY	1,607.65	2,520.65	ADMIN SERVICES
06/10/21	0482146	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/MAY	913.00	2,520.65	ADMIN SERVICES
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	56.00	0.01	ADMIN SERVICES
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	138.00	0.01	COLUMBUS
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	230.00	0.01	HASTINGS
06/10/21	0482148	Paper Tiger Shredding Inc	SHREDDING SERVICE/MAY	210.00	0.01	GRAND ISLAND
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	395.81	1,237.98	HASTINGS
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	655.48	1,237.98	HASTINGS
06/10/21	0482149	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	186.69	1,237.98	HASTINGS
06/10/21	0482152	Pleasant Tents, Llc	SERVICENOW DEVELOPMENT/MAY	3,550.00	3,550.00	ADMIN SERVICES

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06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	7,020.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,073.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,073.00	31,941.00	ADMIN SERVICES
06/10/21	0482154	Riverside Technologies, Inc	COMPUTER SALES/EQUIPMENT	8,775.00	31,941.00	ADMIN SERVICES
06/10/21	0482155	RMV Construction Company	GI/CENTER FOR HEALTH & TECH CT	172,610.27	172,610.27	GRAND ISLAND
06/10/21	0482157	Sapp Brothers Petroleum	FUEL/CAMPUS MOTOR POOL	1,502.45	1,502.45	GRAND ISLAND
06/10/21	0482159	Scenario Learning, Llc	EMPLOYEE COMPLIANCE & SAFETY L	4,328.50	4,328.50	ADMIN SERVICES
06/10/21	0482161	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	6,264.00	6,264.00	HASTINGS
06/10/21	0482164	Southwest Contract	REVENUE BOND/MEDIUM LOFT, SLEE	14,590.00	14,590.00	HASTINGS
06/10/21	0482165	St. Paul Public Schools	FACILITY USE FEE/2020-2021 SCH	139.50	0.00	ELS II
06/10/21	0482166	Staples Advantage	OFFICE SUPPLIES/6-5-21	357.60	0.00	ELS III
06/10/21	0482168	T-Bone Truck Stop Inc	SUPER UNLEADED GAS	2,302.95	2,302.95	COLUMBUS
06/10/21	0482170	Phil Turner	HONORARIUM/SOFTBALL UMPIRE	80.00	0.00	COLUMBUS
06/10/21	0482171	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
06/10/21	0482172	United Way		195.50	0.00	AREA WIDE
06/10/21	0482173	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
06/10/21	0482174	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
06/10/21	0482176	Village Services	RAG & MOP SERVICE/5/31/21	76.93	0.00	KEARNEY
06/10/21	0482178	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	88.88	0.00	GRAND ISLAND
06/10/21	0482179	Wells Fargo	DENTAL HYGIENE/REUSE & RESALE	13,322.92	13,322.92	HASTINGS
06/10/21	0482180	Wells Fargo	EMERGENCY FUNDING/SUPPLIES	277.51	0.00	ADMIN SERVICES
06/10/21	0482181	Wells Fargo	CHEMISTRY/SUPPLIES	678.70	0.01	GRAND ISLAND
06/10/21	0482182	Wells Fargo	BUSINESS OCCUPATIONS/STORAGE C	979.94	0.01	GRAND ISLAND
06/10/21	0482183	Wells Fargo	ELS/WORKSHOP-EQUIPMENT	258.98	0.00	ELS III
06/10/21	0482184	Wells Fargo	CARGILL/COL WORKS-SUPPLIES	197.21	0.00	COLUMBUS
06/10/21	0482185	Wells Fargo	CARGILL/COL WORKS-SUPPLIES	1,610.43	1,610.43	COLUMBUS
06/10/21	0482186	Wells Fargo	AE RULE/BOOKS & MATERIALS	7.74	0.00	ADMIN SERVICES
06/10/21	0482187	Wells Fargo	HUMAN RESOURCES/SUPPLIES	140.00	0.00	ADMIN SERVICES
06/10/21	0482188	Wells Fargo	AE RYKE/BOOKS & MATERIALS	3,000.00	3,000.00	ADMIN SERVICES
06/10/21	0482189	Wells Fargo	LODGING/KYLE STERNER-TEACHING	528.41	0.01	GRAND ISLAND
06/10/21	0482190	Wells Fargo	DENTAL ASSISTING/SUPPLIES	558.60	0.01	HASTINGS
06/10/21	0482191	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	88.78	0.00	GRAND ISLAND
06/10/21	0482192	Wells Fargo	ENABLE TEXT MESSAGING VIA COMP	10.02	0.00	ADMIN SERVICES
06/10/21	0482193	Wells Fargo	DENTAL HYGIENE/SUPPLIES	4,210.00	4,210.00	HASTINGS
06/10/21	0482194	Wells Fargo	CAPITAL PROJECTS/SUPPLIES	616.80	0.01	KEARNEY
06/10/21	0482195	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	254.00	0.00	HASTINGS
06/10/21	0482196	Wells Fargo	DENTAL HYGIENE CLINIC/SUPPLIES	299.50	0.00	HASTINGS
06/10/21	0482197	Wells Fargo	ADMINISTRATIVE/EQUIPMENT	378.98	0.00	ADMIN SERVICES
06/10/21	0482198	Alyson N. Wolfe	TRAVEL REIMBURSEMENT	168.00	0.00	ADMIN SERVICES
06/10/21	0482199	Wood River Rural High School	FACILITY USE FEE/2020-2021	103.50	0.00	ELS II
06/17/21	0482200	4IMPRINT	BEACH TOWELS	6,549.07	6,549.07	ADMIN SERVICES
06/17/21	0482201	Acadental Inc	ARTICULATOR	210.80	0.00	HASTINGS
06/17/21	0482202	High School Rodeo	RODEO SPONSORSHIP	475.00	0.00	ADMIN SERVICES
06/17/21	0482203	All Makes Office Equip Co	CHAIR	514.88	0.01	COLUMBUS
06/17/21	0482204	Amazon.Com	GOVERNMENT BOOK	46.08	1,249.86	HASTINGS
06/17/21	0482204	Amazon.Com	MBEATY	799.98	1,249.86	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	0482204	Amazon.Com	BATTERIES	37.56	1,249.86	ELS I
06/17/21	0482204	Amazon.Com	SHELF	22.44	1,249.86	ELS I
06/17/21	0482204	Amazon.Com	LIBRARY MATERIALS	263.82	1,249.86	GRAND ISLAND
06/17/21	0482204	Amazon.Com	YARD SIGNS	79.98	1,249.86	HASTINGS
06/17/21	0482205	Amity Technologies LLC	SOIL SAMPLER	5,170.00	5,170.00	ADMIN SERVICES
06/17/21	0482206	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	247.52	0.01	ADMIN SERVICES
06/17/21	0482206	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	294.30	0.01	ADMIN SERVICES
06/17/21	0482207	Michael Appio	PRESENTER FEES	12,000.00	12,000.00	HASTINGS
06/17/21	0482208	Aquinas High School	20/21 COLLEGE INSTRUCTION PROV	5,220.00	5,220.00	ELS I
06/17/21	0482209	ARL Credit Services Inc	COLLECTION SERVICES	55.12	0.00	ADMIN SERVICES
06/17/21	0482210	Beard Warren Heating & Air Con nditioning Inc	POWER SUPPLY BOARD	823.48	0.01	COLUMBUS
06/17/21	0482211	Kathryn D. Black	ATTENDING WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/17/21	0482214	Michelle L. Carpenter	REIMBURSEMENT FOR RN EXAMINATI	200.00	0.00	ADMIN SERVICES
06/17/21	0482215	Cengage Learning	TEXT BOOKS	6,581.00	6,581.00	ADMIN SERVICES
06/17/21	0482216	Central City High School	20/21 COLLEGE INSTRUCTION PROV	4,350.00	4,350.00	ELS I
06/17/21	0482217	Chartwells Dining Services	NURSING FAIR FOOD	1,350.00	1,350.00	GRAND ISLAND
06/17/21	0482218	Columbus Area Chamber of Comme erce	FIREWORKS SPONSOR	1,000.00	1,000.00	COLUMBUS
06/17/21	0482219	Control Management Inc	INFRARED HEATER	2,089.00	2,089.00	GRAND ISLAND
06/17/21	0482222	Clint M. Dennis	BASKETBALL OFFICIA	150.00	0.00	COLUMBUS
06/17/21	0482223	East Butler High School	20/21 COLLEGE INSTRUCTION PROV	6,090.00	6,090.00	ELS I
06/17/21	0482225	Electronic Systems Inc	FIRE ALARM REPAIRS	1,482.00	1,482.00	HASTINGS
06/17/21	0482226	Farris Engineering Inc	NUCKOLLS BOILER	9,000.00	10,462.95	HASTINGS
06/17/21	0482226	Farris Engineering Inc	GAUSMAN WATER BOILER	1,044.00	10,462.95	HASTINGS
06/17/21	0482226	Farris Engineering Inc	PHELPS BOILER	418.95	10,462.95	HASTINGS
06/17/21	0482228	City of Grand Island - Utiliti ies	FIRE HYDRANTS	1,279.82	1,279.82	GRAND ISLAND
06/17/21	0482229	Grand Island Student Accounts	HEATH WEBINAR	3,015.00	3,015.00	ELS IV
06/17/21	0482231	Hannah J. Groth	ATTENDING WORKSHOP STIPEND	375.00	0.00	ADMIN SERVICES
06/17/21	0482233	Sandy K. Hall	VOLLEYBALL OFFICIAL	35.00	0.00	COLUMBUS
06/17/21	0482234	Casey J. Harper	ATTENDING WORKSHOP STIPEND	375.00	0.00	ADMIN SERVICES
06/17/21	0482235	Hastings Honda	MOTORCYCLE REPAIRS	76.08	0.00	ELS III
06/17/21	0482236	Hastings Tribune	BID GI ROOF AD	531.23	2,355.25	GRAND ISLAND
06/17/21	0482236	Hastings Tribune	BID HASTINGS ROOF	560.22	2,355.25	HASTINGS
06/17/21	0482236	Hastings Tribune	CLASSIFIED ADS	1,255.62	2,355.25	ADMIN SERVICES
06/17/21	0482236	Hastings Tribune	NOTICE OF MEETING	8.18	2,355.25	ADMIN SERVICES
06/17/21	0482237	Hastings Utilities	WATER SEWER SERVICES	3,653.00	45,912.39	HASTINGS
06/17/21	0482237	Hastings Utilities	NATRUAL GAS SERVICES	6,032.48	45,912.39	HASTINGS
06/17/21	0482237	Hastings Utilities	ELECTRICITY	36,226.91	45,912.39	HASTINGS
06/17/21	0482238	Hobart Sales & Service Inc	GARBAGE DISPOSAL REP	4,710.00	4,710.00	HASTINGS
06/17/21	0482239	Brad J. Hoffmann	BASKETBALL OFFICIAL	150.00	0.00	COLUMBUS
06/17/21	0482240	Holdrege Rotary Club	MEMBERSHIP DUES	302.50	0.00	ADMIN SERVICES
06/17/21	0482242	Holy Family High School	20/21 COLLEGE INSTRUCTION PROV	7,047.00	7,047.00	ELS I
06/17/21	0482243	Home Depot U.S.A. Db e Depo	AIR CONDITION UNIT	1,556.36	1,646.90	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/17/21	0482243	Home Depot U.S.A. Db	CUSTODIAL SUPPLIES	35.55	1,646.90	HASTINGS
06/17/21	0482243	Home Depot U.S.A. Db	HOSE TRIGGER GUN	54.99	1,646.90	HASTINGS
06/17/21	0482244	Hosokawa Polymer Systems	PLASTIC GRINDER	8,325.00	8,325.00	ADMIN SERVICES
06/17/21	0482245	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
06/17/21	0482246	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	617.00	0.01	HASTINGS
06/17/21	0482247	Grosch Irrigation	SOCCER WELL REPAIR	4,221.19	4,221.19	COLUMBUS
06/17/21	0482248	Jarecki Lay & Sharp P.C., L.L.	LEGAL SERVICES	2,016.00	2,016.00	ADMIN SERVICES
06/17/21	0482249	Kearney City Utilities Departm	WATER,SEWER,STORM WATER USAGE	98.18	0.00	KEARNEY
06/17/21	0482249	Kearney City Utilities Departm	SANITATION CHARGES/5/4/21-6/2/	382.75	0.00	KEARNEY
06/17/21	0482250	Maranda K. Kegley	STIPEND/CAREER & TECH ED WORKS	450.00	0.00	ADMIN SERVICES
06/17/21	0482251	KI	REPLACEMENT CASTERS/BREAKROOM	120.00	0.00	COLUMBUS
06/17/21	0482252	KOLN KGIN TV	COMMERCIALS/MAY	1,000.00	1,000.00	ADMIN SERVICES
06/17/21	0482253	Konica Minolta Business Soluti	MAINTENANCE/MAY	852.49	0.01	HASTINGS
06/17/21	0482254	Border States Industries Inc	MECHATRONICS/SUPPLIES	6,563.82	6,563.82	KEARNEY
06/17/21	0482255	Aaron M. Kruger	HONORARIUM/BASKETBALL OFFICIAL	150.00	0.00	COLUMBUS
06/17/21	0482256	Kearview Community Schools	INSTRUCTION/20/21 ACADEMIC YR	9,570.00	9,570.00	ELS I
06/17/21	0482257	Lamar Advertising	BILLBOARD SIGNS/5/24-6/6/21	1,452.00	1,452.00	ADMIN SERVICES
06/17/21	0482258	Learning Technologies Group In	OPEN LMS PLATFORM/7/21-12/31/2	15,000.00	15,000.00	ADMIN SERVICES
06/17/21	0482259	Josie Lee	STIPEND/CAREER & TECH ED WORKS	450.00	0.00	ADMIN SERVICES
06/17/21	0482260	Lexington Clipper Herald	DISPLAY ADVERTISING/MAY	413.88	0.00	ADMIN SERVICES
06/17/21	0482262	Loup Power District	ELECTRICAL SERVICES/5/3-6/1/21	17,229.72	17,268.97	COLUMBUS
06/17/21	0482262	Loup Power District	WATER HEATER RENTAL/5/3/21-6/1	39.25	17,268.97	COLUMBUS
06/17/21	0482264	Matheson-Linweld	HEPA FILTERS/WELDING AREA	2,832.28	10,962.86	HASTINGS
06/17/21	0482264	Matheson-Linweld	CABINETS PURCHASED/AMDT LAB	2,900.00	10,962.86	HASTINGS
06/17/21	0482264	Matheson-Linweld	CTR FOR TRAINING & DEV/SUPPLIE	302.50	10,962.86	COLUMBUS
06/17/21	0482264	Matheson-Linweld	CAPITAL PROJECTS/SUPPLIES	4,928.08	10,962.86	HASTINGS
06/17/21	0482268	Siera E. Meyer	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482269	Mid West 3D Solutions LLC	GFRIESEN	2,510.00	2,510.00	HASTINGS
06/17/21	0482270	Midwest Connect LLC	DAILY OUTGOING MAIL/6/1-6/15/2	28.60	0.00	KEARNEY
06/17/21	0482271	Kaylene M. Mills	REIMBURSEMENT/NXLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	0482272	Nebraska Department Motor Vehi	RENEWAL/DRIVE TRAINING SCHOOL	80.00	0.00	HASTINGS
06/17/21	0482273	Nebraska Public Power District	ELECTRICAL SERVICE/5/7-6/4/21	2,938.21	2,938.21	KEARNEY
06/17/21	0482274	Niemann's Port-A-Pot	RENTAL/HOME ATHLETICS GAMES	130.00	0.00	COLUMBUS
06/17/21	0482275	Precision Concrete Cutting	GRIND DOWN SIDEWALKS, WALKWAYS	25,063.00	25,063.00	HASTINGS
06/17/21	0482276	Northwestern Energy	NATURAL GAS SERVICE/4/28-4/1/2	822.91	0.01	GRAND ISLAND
06/17/21	0482277	O'Hara Plumbing Company Inc	INSTALL WATER METER/HEALTH SCI	300.00	0.00	GRAND ISLAND

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06/17/21	0482278	Oak Hall Cap & Gown	DEAN OF STUDENTS/GRADUATION SU	277.04	0.00	ADMIN SERVICES
06/17/21	0482279	Krystin C. Oborny	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482280	Omaha World Herald	POSITION OPENINGS/MAY	9,531.56	9,531.56	ADMIN SERVICES
06/17/21	0482281	Pandora Media Inc	CAMPUS INFO SERVICES/ADVERTISI	4,181.35	4,181.35	ADMIN SERVICES
06/17/21	0482282	Patterson Dental Company Inc	DENTAL HYGIENE CLINIC/SUPPLIES	836.07	0.01	HASTINGS
06/17/21	0482285	Petty Cash	PETTY CASH REIMBURSEMENT	154.42	0.00	ELS I
06/17/21	0482287	Precision Tree Service	CHIPPING BRUSH PILE/BROKEN BRA	950.00	0.01	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/MAY	757.75	1,059.00	HASTINGS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	141.00	1,059.00	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	113.00	1,059.00	COLUMBUS
06/17/21	0482288	Presto X Company	PEST CONTROL/JUNE	47.25	1,059.00	COLUMBUS
06/17/21	0482289	ProctorU, Inc	NE MATH READINESS PROJECT/SERV	48.00	0.00	ADMIN SERVICES
06/17/21	0482290	Productivity Inc	ADVANCED MFG/SUPPLIES	631.53	0.01	HASTINGS
06/17/21	0482291	QSI Data Systems	SOFTWARE MAINTENANCE/JULY	366.70	0.00	GRAND ISLAND
06/17/21	0482292	Rainbow Treecare Scientific Ad dvance	EAB STARTER LOT	5,598.00	5,598.00	ADMIN SERVICES
06/17/21	0482293	RJG, Inc.	CTR FOR TRAINING & DEV/SUPPLIE	2,974.00	2,974.00	COLUMBUS
06/17/21	0482297	Alexandria M. Schreiner	INSTRUCTOR/NITROUS OXIDE WKKSP	500.00	0.01	HASTINGS
06/17/21	0482298	Shelby Rising City Public Scho ools	INSTRUCTION/20/21 ACADEMIC YEA AR	16,008.00	16,008.00	ELS I
06/17/21	0482299	Sinclair Broadcast Group	COMMERCIALS/MAY	5,000.00	5,000.00	ADMIN SERVICES
06/17/21	0482300	Skarda Equipment Co Inc	CTR FOR TRAINING & DEV/BASIC M	152.35	0.00	COLUMBUS
06/17/21	0482301	Jennifer L. Soderquist	STUDENT HEADSHOT PICTURES, GRO	261.25	0.00	GRAND ISLAND
06/17/21	0482302	SOS Portable Toilets Inc	PORTABLE UNITS/CST HOUSE	175.00	0.00	HASTINGS
06/17/21	0482303	Spectrum Reach	COMMERCIALS/MAY	2,854.66	2,854.66	ADMIN SERVICES
06/17/21	0482304	Staples Advantage	OFFICE SUPPLIES/6-12-21	657.98	0.01	COLUMBUS
06/17/21	0482305	Super Saver	CTR FOR TRAIN & DEV/SUPPLIES	58.02	0.00	COLUMBUS
06/17/21	0482306	Njowo M. Tchakounte	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	0482308	Technical Evaluation Services	EVALUATION ASSISTANCE/NSF RESP	2,500.00	2,500.00	ADMIN SERVICES
06/17/21	0482309	Titan Machinery	HEAVY EQUIPMENT/RENTALS	3,650.00	3,650.00	HASTINGS
06/17/21	0482310	Alexander Toney	PROFESSIONAL DEVELOPMENT	1,129.24	1,129.24	ADMIN SERVICES
06/17/21	0482311	Morgan J. Trausch	STIPEND/CAREER & TECH ED WORKS	300.00	0.00	ADMIN SERVICES
06/17/21	0482312	Union Bank Health Benefit Solu utions	ADMINISTRATIVE FEES/HEALTH SAV VINGS ACCT	480.00	2,060.00	ADMIN SERVICES
06/17/21	0482312	Union Bank Health Benefit Solu utions	FEES/FLEXIBLE SPENDING ACCT	1,580.00	2,060.00	ADMIN SERVICES
06/17/21	0482313	Universal Information Service Inc	CLIPPING KPRINT SERVICE	332.75	0.00	ADMIN SERVICES
06/17/21	0482314	US Precision Grinding Inc	PRINT SHOP/BLADE SHARPENING	88.00	0.00	HASTINGS
06/17/21	0482315	VARI Sales Corporation	NURSING/EQUIPMENT	405.00	0.00	GRAND ISLAND
06/17/21	0482316	Veritiv Operating Company	PRODUCTION PRINTING/PAPER	1,588.18	1,588.18	GRAND ISLAND
06/17/21	0482317	Verizon Wireless	MOBILE BROADBAND ACCESS/MAY	45.01	0.00	ELS I
06/17/21	0482318	Vertiv Services, Inc	IT SERVICES/CONTRACTUAL SERVIC	4,756.88	4,756.88	ADMIN SERVICES
06/17/21	0482319	Village Services	RAG & MOP SERVICE/6/7 & 6/14	183.38	0.00	KEARNEY
06/17/21	0482321	Wiper Towel Service	RAG & MOP SERVICE/MAY	200.25	0.00	GRAND ISLAND
06/17/21	0482322	YWCA	RACIAL JUSTICE TRAINING/6-9-21	200.00	0.00	GRAND ISLAND

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06/24/21	0482324	Amazon.Com	ATHLETIC EQUIPMENT	184.86	0.01	COLUMBUS
06/24/21	0482324	Amazon.Com	ALCOHOL PADS	29.60	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	FUSE HOLDER	25.78	0.01	COLUMBUS
06/24/21	0482324	Amazon.Com	PAINT BRUSHES	50.08	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	SAFETY GLASSES	50.99	0.01	HASTINGS
06/24/21	0482324	Amazon.Com	POWER JACK SOCKET	237.00	0.01	ADMIN SERVICES
06/24/21	0482324	Amazon.Com	FIRST AID SUPPLIES	91.74	0.01	HASTINGS
06/24/21	0482325	Neile J. Anderson	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482326	Awards Plus	NAME BADGES	23.95	0.00	ADMIN SERVICES
06/24/21	0482327	B-D Construction Inc	UNLOAD MOLDING MACHI	855.00	0.01	COLUMBUS
06/24/21	0482328	Baird Holm LLP	LEGAL SERVICES	1,620.00	1,620.00	ADMIN SERVICES
06/24/21	0482329	BalCon Air and Water Balancing	FUME HOODS CERTIFICATION	434.00	0.00	COLUMBUS
06/24/21	0482330	Randy L. Bauer	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482332	Kathryn D. Black	STIPEND FOR ATTENDING WORKSHOP	150.00	0.00	ADMIN SERVICES
06/24/21	0482334	Joshua C. Brant	TRAVEL REIMBURSEMENT	1,933.30	1,933.30	COLUMBUS
06/24/21	0482335	Capital Business Systems Inc	COPIER STAPLES	199.40	0.00	ADMIN SERVICES
06/24/21	0482336	Capital Business Systems Inc	COPIER LEASE AGREEME	12,514.77	12,514.77	ADMIN SERVICES
06/24/21	0482337	Central Nebraska Equipment LLC	HOIST REPAIRS	1,365.07	1,365.07	HASTINGS
06/24/21	0482339	Chartwells Dining Services	MEETING FOODS	80.00	0.00	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	DORM STUDENT MEALS	9,576.70	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	PARTICIPANTS LUNCHE	255.00	10,531.34	COLUMBUS
06/24/21	0482340	Chartwells Dining Services	MEETING FOODS	193.00	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	REGISTRATION FOOD	281.64	10,531.34	ADMIN SERVICES
06/24/21	0482340	Chartwells Dining Services	TRAINING-FOOD	225.00	10,531.34	COLUMBUS
06/24/21	0482341	Chartwells Dining Services	REGISTRATION DAY FOO	170.04	4,994.31	ADMIN SERVICES
06/24/21	0482341	Chartwells Dining Services	MONEY TALKS EVENT	49.25	4,994.31	ADMIN SERVICES
06/24/21	0482341	Chartwells Dining Services	COST PLUS BILLING FE	4,775.02	4,994.31	ADMIN SERVICES
06/24/21	0482342	Chartwells Dining Services	DORM RESIDENTS FOOD	75.20	0.00	ADMIN SERVICES
06/24/21	0482343	Comfort Inn	TRAINER LODGING	258.00	0.00	COLUMBUS
06/24/21	0482344	Commonwealth Electric Company of th	FIBER OPIC LOOP	137,568.60	137,568.60	ADMIN SERVICES
06/24/21	0482345	Constellation NewEnergy Gas Di ivision	NATURAL GAS SERVICES	2,933.28	2,933.28	COLUMBUS
06/24/21	0482346	Sam Cowan	TRAVEL REIMBURSEMENT	202.72	0.00	ADMIN SERVICES
06/24/21	0482347	Betty M. Czarnek	CLASS PRESENTER	75.00	0.00	ELS II
06/24/21	0482348	Adam J. Daake	TRAVEL REIMBURSEMENT	134.40	0.00	COLUMBUS
06/24/21	0482352	EJ Drywall	SHEETROCK WORK	2,000.00	2,000.00	KEARNEY
06/24/21	0482353	Electronic Systems Inc	FIRE ALARM INSPECTIO	95.00	0.00	KEARNEY
06/24/21	0482355	Crystal M. Feik	WORKSHOP STIPEND	300.00	0.00	ADMIN SERVICES
06/24/21	0482356	Karen L Flessner	TRAVEL REIMBURSEMENT	34.72	0.00	ELS IV
06/24/21	0482357	Daniel L. Fullerton	STIPEND FOR ATTENDING WORKSHOP	600.00	0.01	ADMIN SERVICES
06/24/21	0482359	Melissa A. Haas	TRAVEL REIMBURSEMENT	94.08	0.00	ELS IV
06/24/21	0482360	Hastings Tribune	ALUMNI WKEND ADS	879.97	0.01	HASTINGS
06/24/21	0482361	Herman Plumbing Co Inc	REPLACE PIPING	6,998.98	6,998.98	HASTINGS
06/24/21	0482363	Home Depot U.S.A. Db e Depo	AMANA AIR CONDITIONE	4,915.74	6,516.04	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482363	Home Depot U.S.A. Db	REFRIDGERATOR	1,600.30	6,516.04	ADMIN SERVICES
		e Depo				
06/24/21	0482365	Inland Associates Inc	PRINTER SERVICE AGRE	995.00	0.01	ADMIN SERVICES
06/24/21	0482366	Inteconnect Inc.	INTEGRATED CAMERA	1,056.05	1,056.05	GRAND ISLAND
06/24/21	0482367	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	726.18	0.01	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
06/24/21	0482368	Island Supply Welding Co	INDUSTRIAL GASES	56.24	0.00	HASTINGS
06/24/21	0482370	Jay's Body Shop	TRUCK REPAIR	1,741.88	1,741.88	COLUMBUS
06/24/21	0482372	Dave L Johnson	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
06/24/21	0482373	Maranda K. Kegley	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482373	Maranda K. Kegley	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482374	Border States Industries Inc	EMERGENCY FUNDING/SUPPLIES	3,074.80	3,074.80	ADMIN SERVICES
06/24/21	0482375	Lakeview High School	SPONSOR AD/2021-22 ATHLETIC BR	100.00	0.00	COLUMBUS
06/24/21	0482377	Josie Lee	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482378	Paige R Leitschuck	REIMBURSEMENT/NCLEX-PN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	0482379	M H Refinishing	THUNDERBIRD ASSEMBLY/PARTS & L	3,432.50	3,432.50	HASTINGS
06/24/21	0482380	Siera E. Meyer	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482381	Mid West 3D Solutions LLC	PERKINS/EQUIPMENT	12,573.00	27,613.24	ADMIN SERVICES
06/24/21	0482381	Mid West 3D Solutions LLC	EMERGENCY FUNDING/SUPPLIES	15,040.24	27,613.24	ADMIN SERVICES
06/24/21	0482382	Nebraska State Fire Marshall	ANNUAL ELEVATOR INSPECTIONS	240.00	0.00	HASTINGS
06/24/21	0482383	Precision Concrete Cutting	REPAIR TRIP HAZARDS/ON SIDEWAL	10,293.00	10,293.00	COLUMBUS
06/24/21	0482384	NSNA School Health Conference	PAYMENY/ONLINE CONF FEES/2021	15,245.00	15,245.00	ELS IV
06/24/21	0482385	Obrist & Company Inc.	REPAIR/FIRE LINE PIPE-PHYS ED	1,977.50	7,778.25	ADMIN SERVICES
06/24/21	0482385	Obrist & Company Inc.	REPAIRS/WATER LINE IN GYMNASIU	5,800.75	7,778.25	COLUMBUS
06/24/21	0482386	Occupational Health Services	URINE DRUG SCREEN/RANDOM COLLE	185.00	0.00	COLUMBUS
06/24/21	0482387	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	0.00	HASTINGS
06/24/21	0482388	OPTK Networks	ETHERNET SERVICE/JUNE	13,673.94	13,673.94	ADMIN SERVICES
06/24/21	0482389	Ord Quiz	DISPLAY ADVERTISING/MAY	25.00	0.00	ADMIN SERVICES
06/24/21	0482390	Performance Health	OCCUPAATIONAL THERAPY/SUPPLIES	1,073.12	1,073.12	GRAND ISLAND
06/24/21	0482391	Petty Cash	PETTY CASH REIMBURSEMENT	91.80	0.00	KEARNEY
06/24/21	0482392	Petty Cash	PETTY CASH REIMBURSEMENT	78.38	0.00	ADMIN SERVICES
06/24/21	0482393	Preferred Plumbing Heating an nd Air Conditioning Inc.	OPERATIONS/CONTRACTUAL SERVICE ES	853.28	0.01	COLUMBUS
06/24/21	0482394	Presto X Company	PEST CONTROL/JUNE	259.00	0.00	GRAND ISLAND
06/24/21	0482395	Protex Central Inc	REPAIR FIRE ALARM PANEL/FACILI	392.00	2,124.80	COLUMBUS
06/24/21	0482395	Protex Central Inc	FILTER REPLACEMENT	311.80	2,124.80	GRAND ISLAND
06/24/21	0482395	Protex Central Inc	FIRE ALARM SYSTEM INSPECTIONS	671.00	2,124.80	COLUMBUS
06/24/21	0482395	Protex Central Inc	RANGEHOOD INSPECTIONS	750.00	2,124.80	HASTINGS
06/24/21	0482396	R8 Productions	AGRIBUSINESS/EQUIPMENT	7,800.00	7,800.00	HASTINGS
06/24/21	0482397	Paige D. Rambour	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482400	Nancy R. Schlautman	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/24/21	0482401	Shane K Schmidt	STIPEND/CAREER & TECHNICAL ED	600.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482402	Alexandria M. Schreiner	SUPERVISING DENTAL HYGIENE CLI	4,698.00	4,698.00	HASTINGS
06/24/21	0482403	Scotus Central Catholic Cathol lic High School	SPONSOR AD/2021-22 ATHLETIC BR ROCHURE	100.00	0.00	COLUMBUS
06/24/21	0482404	Sheerin Scientific Co Inc	BIOLOGICAL SCIENCES/CLEANING M	1,600.00	4,200.00	KEARNEY
06/24/21	0482404	Sheerin Scientific Co Inc	BIOLOGICAL SCIENCES/CLEANING O	2,600.00	4,200.00	GRAND ISLAND
06/24/21	0482405	Sirius Computer Solutions	IT SERVICES/CONTRACTUAL SERVIC	11,356.53	11,356.53	ADMIN SERVICES
06/24/21	0482407	Smart Sense by Digi	PLAN-PRO MONITORING PLAN/JUNE	31.00	0.00	ADMIN SERVICES
06/24/21	0482408	Snows Car Clinic LLC	THUNDERBIRD ELECTRICAL REWORK	1,662.75	1,662.75	HASTINGS
06/24/21	0482410	Jeffery A Spaulding	STIPEND/CAREER & TECHNICAL ED	600.00	0.01	ADMIN SERVICES
06/24/21	0482411	Staples Advantage	OFFICE SUPPLIES/6-19-21	530.30	0.01	ELS III
06/24/21	0482414	Marcy R. Thompson	SERVICES RENDERED/QUICKBOOKS O	585.00	0.01	ELS II
06/24/21	0482415	Thrasher, Inc.	20% DOWN/INSTALL WATERGUARD DR	1,432.06	1,432.06	HASTINGS
06/24/21	0482416	Morgan J. Trausch	STIPEND/CAREER & TECHNICAL ED	75.00	0.00	ADMIN SERVICES
06/24/21	0482417	Trimark Hockenbergs	HEAVY DUTY GRIDDLE/EQUIPMENT S	6,145.00	6,145.00	COLUMBUS
06/24/21	0482418	Us Department of Homeland Secu urity	CIS SAVE ID-MAY	25.00	0.00	ADMIN SERVICES
06/24/21	0482419	James M. Ward	TRAVEL REIMBURSEMENT	84.00	0.00	COLUMBUS
06/24/21	0482420	Western Pathology Consultants, , Inc	NON DOT DRUG SCREEN	280.00	0.00	COLUMBUS
06/24/21	0482421	Wieland Enterprises Inc	SERVICES RENDERED/6/19/21	330.00	0.00	ELS II
06/24/21	0482422	Darla S. Windholz	STIPEND/CAREER & TECHNICAL ED	300.00	0.00	ADMIN SERVICES
06/01/21	ACH5518	Wells Fargo	BOND PAYMENTS/JUNE	75,088.46	75,088.46	ADMIN SERVICES
06/03/21	ACH5519	State of Nebraska	TAX WITHHOLDING	101,586.21	101,586.21	AREA WIDE
06/03/21	ACH5520	Wells Fargo Bank	DEPOSITAX-FEDERAL	76,343.32	76,343.32	AREA WIDE
06/07/21	ACH5521	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
06/07/21	ACH5522	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
06/07/21	ACH5523	TIAA-CREF	MO CONTRIBUTION	46,018.78	46,018.78	AREA WIDE
06/07/21	ACH5524	Nebraska.Gov	GARNISHMENT	244.87	0.00	AREA WIDE
06/09/21	ACH5525	State of Nebraska	SALES TAX	790.81	0.01	ADMIN SERVICES
06/11/21	ACH5526	TIAA-CREF	MO CONTRIBUTION	756.49	0.01	AREA WIDE
06/14/21	ACH5527	Bok Financial	BOND PAYMENT/2016 KEARNEY	5,156.25	5,156.25	ELS IV
06/16/21	ACH5528	Maximus Federal	1098-T PROCESSING	6,837.41	6,837.41	ADMIN SERVICES
06/16/21	ACH5529	Wells Fargo Bank	DEPOSITAX-FEDERAL	94,111.58	94,111.58	AREA WIDE
06/21/21	ACH5530	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,202.20	7,202.20	ADMIN SERVICES
06/21/21	ACH5531	Wells Fargo Card Services Inc	P-CARD PAYMENT	106,281.93	106,281.93	AREA WIDE
06/21/21	ACH5532	TIAA-CREF	BW CONTRIBUTION	45,612.74	45,612.74	AREA WIDE
06/21/21	ACH5533	Nebraska.Gov	GARNISHMENT	232.72	0.00	AREA WIDE
06/22/21	ACH5534	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
06/29/21	ACH5535	Wells Fargo Bank	DEPOSITAX - FEDERAL	663,007.89	663,007.89	AREA WIDE
06/03/21	E0037637	Jason L. Davis	PROFESSIONAL DEVELOPMENT	1,497.00	1,497.00	ADMIN SERVICES
06/03/21	E0037638	Troy Davis	CASH ADVANCE	457.50	0.00	AREA WIDE
06/03/21	E0037640	Marie A. Desmarais	TRAVEL REIMBURSEMENT	26.88	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/03/21	E0037644	Brenda J Eller	TRAVEL REIMBURSEMENT	90.16	0.00	GRAND ISLAND
06/03/21	E0037667	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	51.52	0.00	GRAND ISLAND
06/03/21	E0037669	Barry J Horner	TRAVEL REIMBURSEMENT	211.68	0.00	ADMIN SERVICES
06/03/21	E0037678	Tami D Jones	TRAVEL REIMBURSEMENT	64.40	0.00	GRAND ISLAND
06/03/21	E0037681	Sarvinoz Kadyrova	REIMBURSEMENT/NCLEX-PN TEST FE	200.00	0.00	ADMIN SERVICES
06/03/21	E0037691	Joshua O. Leth	TRAVEL REIMBURSEMENT	241.92	0.00	HASTINGS
06/03/21	E0037692	Alysha N. Linder	TRAVEL REIMBURSEMENT	572.32	0.01	GRAND ISLAND
06/03/21	E0037704	Joan L. McCarthy	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/03/21	E0037706	Michel K McKinney	TRAVEL REIMBURSEMENT	304.64	0.00	GRAND ISLAND
06/03/21	E0037711	Scott C. Miller	TRAVEL REIMBURSEMENT	241.92	0.00	ADMIN SERVICES
06/03/21	E0037716	Jerry J. Muller	TRAVEL REIMBURSEMENT	209.50	0.00	COLUMBUS
06/03/21	E0037738	Courtney M. Rempe	TRAVEL REIMBURSEMENT	215.60	0.00	HASTINGS
06/03/21	E0037758	Deborah A Schaaf	TRAVEL REIMBURSEMENT	96.32	0.00	ELS IV
06/03/21	E0037779	Carla A. Uhlir	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/03/21	E0037785	Keith J Vincik	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
06/03/21	E0037789	Jennifer M Walker	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
06/03/21	E0037791	Candace L. Walton	TRAVEL REIMBURSEMENT	376.35	0.00	ADMIN SERVICES
06/03/21	E0037792	Callie Watson	TRAVEL REIMBURSEMENT	39.20	0.00	GRAND ISLAND
06/10/21	E0037798	Ashley K. Allen	TRAVEL REIMBURSEMENT	91.28	0.00	ADMIN SERVICES
06/10/21	E0037799	Craig A Boroff	TRAVEL REIMBURSEMENT	329.28	0.00	ADMIN SERVICES
06/10/21	E0037801	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	262.08	0.00	ELS IV
06/10/21	E0037802	Laura L Cline	TRAVEL REIMBURSEMENT	212.80	0.00	ADMIN SERVICES
06/10/21	E0037804	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/10/21	E0037805	Brenda J Eller	TRAVEL REIMBURSEMENT	450.80	0.00	GRAND ISLAND
06/10/21	E0037808	Madison L. Hajek	TRAVEL REIMBURSEMENT	369.60	0.00	ADMIN SERVICES
06/10/21	E0037809	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/10/21	E0037810	Brian G Hoffman	TRAVEL REIMBURSEMENT	417.20	0.00	ADMIN SERVICES
06/10/21	E0037812	Barbara A Larson	TRAVEL REIMBURSEMENT	175.84	0.00	ADMIN SERVICES
06/10/21	E0037813	Christina E Miotke	TRAVEL REIMBURSEMENT	192.64	0.00	ADMIN SERVICES
06/10/21	E0037815	Shawn Patsios	TRAVEL REIMBURSEMENT	420.00	0.00	ADMIN SERVICES
06/10/21	E0037816	Anna Payne-Polson	TRAVEL REIMBURSEMENT	60.48	0.00	ADMIN SERVICES
06/10/21	E0037817	Thomas D. Peters	TRAVEL REIMBURSEMENT	159.04	0.00	ADMIN SERVICES
06/10/21	E0037818	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	259.84	0.00	ADMIN SERVICES
06/10/21	E0037819	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/10/21	E0037822	Reye L. Snitily	TRAVEL REIMBURSEMENT	245.28	0.00	ADMIN SERVICES
06/10/21	E0037823	Kyle L Sterner	TRAVEL REIMBURSEMENT	801.55	0.01	GRAND ISLAND
06/10/21	E0037824	Sara M Stroman	TRAVEL REIMBURSEMENT	229.60	0.00	ADMIN SERVICES
06/10/21	E0037826	Margaret R Treffer	TRAVEL REIMBURSEMENT	91.84	0.00	ADMIN SERVICES
06/10/21	E0037827	Janel M Walton	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
06/17/21	E0037828	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	147.84	0.00	ADMIN SERVICES
06/17/21	E0037829	Susan M Baer	TRAVEL REIMBURSEMENT	27.44	0.00	COLUMBUS
06/17/21	E0037830	Valerie C. Bren	TRAVEL REIMBURSEMENT	301.84	0.00	COLUMBUS
06/17/21	E0037831	Cheryl A. Brennan	TRAVEL REIMBURSEMENT	69.44	0.00	ELS IV
06/17/21	E0037833	Brian S. Davis	TRAVEL ADVANCE	494.00	0.00	AREA WIDE
06/17/21	E0037834	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
06/17/21	E0037836	Lori J. Fong	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/17/21	E0037837	Destiny L. Garcia	REIMBURSEMENT FOR NBCOT EXAM	515.00	0.01	ADMIN SERVICES
06/17/21	E0037838	Lora J Hastreiter	TRAVEL REIMBURSEMENT	26.88	0.00	ELS I
06/17/21	E0037839	Lindsay J Higel	TRAVEL REIMBURSEMENT	781.64	0.01	HASTINGS
06/17/21	E0037840	Denise A Martinez-Prado	REIMBURSEMENT/CMA (AAMA) EXAM	125.00	0.00	ADMIN SERVICES
06/17/21	E0037841	Joan L. McCarthy	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
06/17/21	E0037842	Dr. Susan W. McDowall	TRAVEL REIMBURSEMENT	1,440.86	1,440.86	GRAND ISLAND
06/17/21	E0037843	Kim Ottman	TRAVEL REIMBURSEMENT	211.68	0.00	GRAND ISLAND
06/17/21	E0037846	Crystal M. Ramm	TRAVEL REIMBURSEMENT	150.64	0.00	ELS I
06/17/21	E0037847	Brittany S. Saathoff	REIMBURSEMENT/NCLEX-PN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	E0037848	Michele L. Schroer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
06/17/21	E0037849	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	1,390.54	1,617.90	ADMIN SERVICES
06/17/21	E0037849	Danielle L. Schwinn	TRAVEL REIMBURSEMENT	227.36	1,617.90	ADMIN SERVICES
06/17/21	E0037853	Beverlyann N. Trevino	REIMBURSEMENT/NCLEX-RN EXAM	200.00	0.00	ADMIN SERVICES
06/17/21	E0037854	Tracy L Watts	TRAVEL REIMBURSEMENT	274.14	0.00	ADMIN SERVICES
06/24/21	E0037855	Michelle M Broekemier	TRAVEL REIMBURSEMENT	112.00	0.00	ADMIN SERVICES
06/24/21	E0037858	Aaron R. Christensen	ADJUNCT TRAINING STIPEND	120.00	0.00	ELS I
06/24/21	E0037859	Dr. Beverly Clark, III	TRAVEL REIMBURSEMENT	383.04	0.00	ADMIN SERVICES
06/24/21	E0037860	Angel Gabriel	TRAVEL REIMBURSEMENT	146.72	0.00	ADMIN SERVICES
06/24/21	E0037861	Lisa L Gdowski	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/24/21	E0037865	Beatriz Martinez	REIMBURSEMENT/NCLEX-RN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	E0037867	Douglas R Pauley	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/24/21	E0037869	Mariah M. Popple	REIMBURSEMENT/NCLEX-RN TESTING	200.00	0.00	ADMIN SERVICES
06/24/21	E0037872	Michele L. Schroer	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
06/24/21	E0037873	Lauren N. Slaughter	REIMBURSEMENT/TRANSCRIPT INTER	922.50	0.01	ADMIN SERVICES
06/24/21	E0037874	Brandon M. Stalvey	PROFESSIONAL DEVELOPMENT	809.66	0.01	ADMIN SERVICES
06/24/21	E0037876	Candace L. Walton	TRAVEL REIMBURSEMENT	129.36	0.00	ADMIN SERVICES
TOTAL				5,738,933.22		

07/02/2021

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/24/21	0482333	Sandra L. Borden	TRAVEL REIMBURSEMENT	49.28	0.00	ADMIN SERVICES
06/24/21	0482349	Roger P. Davis	TRAVEL REIMBURSEMENT	34.16	0.00	ADMIN SERVICES
06/24/21	0482406	Rita J. Skiles	TRAVEL REIMBURSEMENT	22.96	0.00	ADMIN SERVICES
TOTAL				106.40		

AP TYPE	COUNT	NET
COLUMBUS AR	481	304,795.62
GRAND ISLAND AR	44	7,111.59
HASTINGS AR	6	3,646.10
TOTAL		315,553.31

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$8,224,009.89
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	0482425	Amazon.Com	BATTERIES	149.56	0.01	ADMIN SERVICES
07/01/21	0482425	Amazon.Com	ADHESIVE PAPER TAPE	13.98	0.01	ELS I
07/01/21	0482425	Amazon.Com	YETI PC MIC	387.72	0.01	ADMIN SERVICES
07/01/21	0482425	Amazon.Com	IGLOO COOLER	103.30	0.01	KEARNEY
07/01/21	0482425	Amazon.Com	WIRLESS HEADSET	69.99	0.01	ADMIN SERVICES
07/01/21	0482426	Aradius Group	VIEWBOOKS	10,883.50	10,883.50	ADMIN SERVICES
07/01/21	0482427	ARL Credit Services Inc	COLLECTION SERVICES	412.49	0.00	ADMIN SERVICES
07/01/21	0482428	Jodi L. Bahr	ADJUNCT TRAINING STIPEND	240.00	0.00	ELS III
07/01/21	0482429	Courtney L. Bencotter	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482430	Bierman Contracting Inc	PREFAB BUILDING	32,671.30	144,694.41	ADMIN SERVICES
07/01/21	0482430	Bierman Contracting Inc	BUILDING REMODEL	112,023.11	144,694.41	COLUMBUS
07/01/21	0482431	Jeff J. Bittfield	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482432	Bobcat of Omaha	EQUIPMENT LEASE	2,883.34	2,883.34	HASTINGS
07/01/21	0482433	Johnathon D. Boyd	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482434	Caterpillar Financial Services Corp	2020 PROPERTY TAX	2,615.29	2,615.29	HASTINGS
07/01/21	0482436	Central Nebraska Equipment LLC	LIFTS INSPECTIONS	3,051.00	3,051.00	HASTINGS
07/01/21	0482437	Chartwells Dining Services	WORKSHOP MEALS	49.25	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	WORKSHOP MEALS	46.40	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	REGISTRATION FOOD	253.45	38,846.08	ADMIN SERVICES
07/01/21	0482437	Chartwells Dining Services	WELDING STUDENT FOOD	172.50	38,846.08	COLUMBUS
07/01/21	0482437	Chartwells Dining Services	MEETING FOOD	46.00	38,846.08	HASTINGS
07/01/21	0482437	Chartwells Dining Services	RETIREES CAKE & TEA	79.00	38,846.08	HASTINGS
07/01/21	0482437	Chartwells Dining Services	DORM STUDENT MEALS	38,199.48	38,846.08	ADMIN SERVICES
07/01/21	0482438	Lori J Christensen	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482439	Clarus Corporation	DIGITAL ADVERTISING	6,588.00	6,588.00	ADMIN SERVICES
07/01/21	0482441	College Park	JULY 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
07/01/21	0482442	Colonial Press	STUDENT PLANNERS	12,771.00	12,771.00	ADMIN SERVICES
07/01/21	0482443	Columbus Area Chamber of Commerce	REGISTRATION FEE	50.00	0.00	COLUMBUS
07/01/21	0482444	Columbus Carpet Inc	CARPET AND PAD	4,385.37	4,385.37	COLUMBUS
07/01/21	0482445	Columbus Public Schools	PAYMENT FOR CLASSES TAUGHT BY	20,713.00	20,713.00	ELS I
07/01/21	0482446	Columbus Telegram	CLASSIFIED ADS	825.00	1,088.22	ADMIN SERVICES
07/01/21	0482446	Columbus Telegram	NOTICE OF MEETING A	6.22	1,088.22	ADMIN SERVICES
07/01/21	0482446	Columbus Telegram	DISPLAY ADS	168.00	1,088.22	COLUMBUS
07/01/21	0482446	Columbus Telegram	DISPLAY ADS	89.00	1,088.22	ADMIN SERVICES
07/01/21	0482447	Control Management Inc	BOILER PUMPS	2,786.00	2,786.00	HASTINGS
07/01/21	0482448	CSC Service Works	LAUNDRY EQUIP RENTAL	7,950.00	7,950.00	ADMIN SERVICES
07/01/21	0482449	Culligan	SOLAR SALT	51.00	0.00	KEARNEY
07/01/21	0482450	Jennifer E. Davis	WORKSHOP STIPEND	150.00	0.00	ADMIN SERVICES
07/01/21	0482453	Roger F. Doud	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482454	Angie M. Drahota	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482455	Eakes Office Solutions	OFFICE CHAIR	743.91	1,487.82	GRAND ISLAND
07/01/21	0482455	Eakes Office Solutions	OFFICE CHAIR	743.91	1,487.82	GRAND ISLAND
07/01/21	0482457	Educational Service Center	CISCO INSTRUCTOR FEE	2,200.00	2,200.00	GRAND ISLAND
07/01/21	0482458	Angela K. Elfgrén	TRAVEL REIMBURSEMENT	72.80	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
07/01/21	0482459	Molly Uridil	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482460	G4s Secure Solutions	JUNE SECURITY SERVIC	69,237.87	69,237.87	ADMIN SERVICES
07/01/21	0482461	Clarissa A. Gillham	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482462	William A Gordon	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	DISPLAY ADS	598.00	3,138.84	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	NOTICE OF MEETING AD	24.13	3,138.84	ADMIN SERVICES
07/01/21	0482463	Lee Enterprises	INVITE TO BID AD	78.55	3,138.84	HASTINGS
07/01/21	0482463	Lee Enterprises	CLASSIFIED ADS	2,438.16	3,138.84	ADMIN SERVICES
07/01/21	0482464	Fheg-Gi Campus Bookstore	TRUCK DRIVING BOOKS	637.75	0.01	HASTINGS
07/01/21	0482465	Heartland Disposal Inc	GARBAGE PICKUP	675.00	0.01	GRAND ISLAND
07/01/21	0482466	Eloise Hiemke	ASSIGNING FEE	100.00	0.00	COLUMBUS
07/01/21	0482467	High Plains Community High Sch	PAYMENT FOR CLASSES TAUGHT BY	2,610.00	2,610.00	ELS I
		hool	SCHOOL EMPLOYEE			
07/01/21	0482468	Carol K. Hoffman	STIPEND FOR ATTENDING WORKSHOP	300.00	0.00	ADMIN SERVICES
07/01/21	0482470	Home Depot U.S.A. Db a the Home	MGRIMES	115.26	0.00	GRAND ISLAND
		e Depo				
07/01/21	0482471	Joshua K. Hood	STIPEND FOR ATTENDING WORKSHOP	400.00	0.00	ADMIN SERVICES
07/01/21	0482473	Innerface Architectural Signag	COLUMN MAP PANEL	1,425.45	1,425.45	GRAND ISLAND
		ge Inc				
07/01/21	0482474	Intrado Life & Safety, Inc	ENDPOINT CHARGES	713.70	0.01	ADMIN SERVICES
07/01/21	0482475	Jackson Services Inc	TOWELS & MOPS	208.50	0.00	GRAND ISLAND
07/01/21	0482477	Amanda D. Johnson	ADJUNCT TRAINING STIPEND	240.00	0.00	ELS III
07/01/21	0482478	Johnson Controls Inc	GAUSMAN BLDG BOILER	42,013.51	42,013.51	HASTINGS
07/01/21	0482479	Ken Blanchard Companies	CTR FOR TRAIN & DEVELOPMENT/WK	1,610.75	1,610.75	COLUMBUS
07/01/21	0482480	Kennedy Apartments, LLC	LEASE/COLU ENTREPRENEURSHIP DE	2,768.34	2,768.34	COLUMBUS
07/01/21	0482481	Kathleen Kennedy	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482482	Carol A. Kluck	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/01/21	0482483	Carol M Kreutzer	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482484	Border States Industries Inc	AUCTION ACCOUNT/SUPPLIES	1,874.19	1,874.19	GRAND ISLAND
07/01/21	0482485	Lamar Advertising	BILLBOARD SIGNS/6/21-7/4/21	2,420.00	2,420.00	ADMIN SERVICES
07/01/21	0482486	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/01/21	0482487	Sarah N. Mack	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482489	Aaron M. Martin	STIPEND/GEN ED DEVELOPMENT WOR	400.00	0.00	ADMIN SERVICES
07/01/21	0482490	Ernest J. Meays	CPR MONITORING/6-17-21	100.00	0.00	ELS I
07/01/21	0482492	Nanonation, Inc.	IT SERVICES/EQUIPMENT	1,346.19	1,346.19	ADMIN SERVICES
07/01/21	0482493	Nebraska Council of School Att	ETHICS WORKSHOP/6/2/21	50.00	0.00	ADMIN SERVICES
		torney				
07/01/21	0482494	Nebraska Fire Sprinkler Corp	ANNUAL FIRE SPRINKLER INSPECTI	350.00	0.00	GRAND ISLAND
07/01/21	0482495	Tami S. Nelson	STIPEND/GEN ED DEVELOPMENT WOR	300.00	0.00	ADMIN SERVICES
07/01/21	0482496	New Readers Press	AE RULE/BOOKS & MATERIALS	4,407.48	4,407.48	ADMIN SERVICES
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	9,780.00	12,085.00	KEARNEY
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	1,375.00	12,085.00	ADMIN SERVICES
07/01/21	0482498	No Comparison Cleaning Inc	CLEANING SERVICE/JUNE	930.00	12,085.00	GRAND ISLAND
07/01/21	0482499	Northwestern Energy	NATURAL GAS SERVICE/5/17-6/17/	171.50	0.00	KEARNEY
07/01/21	0482501	Ord Light & Water	ELECTRICAL SERVICES/5/15-6/15/	347.13	0.00	COLUMBUS
07/01/21	0482501	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS

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07/01/21	0482501	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
07/01/21	0482503	Petty Cash	PETTY CASH REIMBURSEMENT	37.44	0.00	GRAND ISLAND
07/01/21	0482504	Phelps County Agricultural Society Agricultural Society	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/01/21	0482505	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES CENTER	1,200.00	1,200.00	COLUMBUS
07/01/21	0482506	Susan M Poland	SSTIPEND/GEN ED DEVELOPMENT WORK	400.00	0.00	ADMIN SERVICES
07/01/21	0482507	Presto X Company	PEST CONTROL/JUNE	132.00	0.00	KEARNEY
07/01/21	0482508	Protex Central Inc	FIRE ALARM, RANGE HOOD INSPECT	683.00	0.01	COLUMBUS
07/01/21	0482509	Luis Pulido	TRAVEL REIMBURSEMENT	207.20	0.00	COLUMBUS
07/01/21	0482511	Katie Richards	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482513	Riverside Technologies, Inc	IT SERVICES/CONTRACTUAL SERVICE	18,054.35	18,054.35	ADMIN SERVICES
07/01/21	0482514	RJG, Inc.	CTR FOR TRAINING & DEV/SUPPLIES	4,156.80	4,156.80	COLUMBUS
07/01/21	0482517	Rustic Milling & Craft LLC	INSTRUCTOR/CHALK PAINTING CLASS	245.00	0.00	ELS IV
07/01/21	0482517	Rustic Milling & Craft LLC	INSTRUCTION/BARN QUILT WORKSHOP	180.00	0.00	ELS IV
07/01/21	0482519	Specialtee	AG RELATED/PROMOTIONS	600.00	0.01	COLUMBUS
07/01/21	0482520	Staples Advantage	OFFICE SUPPLIES/6-26-21	450.60	0.00	ELS IV
07/01/21	0482521	Mighty Ducts	KITCHEN EXHAUSE CLEANING/JUNE	550.00	0.01	GRAND ISLAND
07/01/21	0482523	John D. Strand	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482524	Tableau Software, Inc	DESKTOP/MAINTENANCE RENEWAL	600.00	0.01	ADMIN SERVICES
07/01/21	0482526	Thyssenkrupp Elevator Corporation	ELEVATOR MAINTENANCE/6/1/21-8/ /31/21	268.32	0.00	COLUMBUS
07/01/21	0482527	Kristina A. Tool	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	0482528	Tri-Cities Group Inc	COLU/ADMINISTRATION BUILDING	73,700.10	73,700.10	COLUMBUS
07/01/21	0482529	U&I Sanitation Service LLC	LANDFILL SERVICES/JUNE	700.00	0.01	COLUMBUS
07/01/21	0482530	Joanna Utecht	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482531	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/01/21	0482532	Village Services	RAG & MOP SERVICE/6/28/21	76.93	0.00	KEARNEY
07/01/21	0482532	Village Services	RAG & MOP SERVICE/6-21-21	106.45	0.00	KEARNEY
07/01/21	0482533	Lori N Watts	STIPEND/GEN ED DEVELOPMENT WORK	300.00	0.00	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/FIBER NETWORK MASTER PLAN	963.50	52,299.51	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/FACILITIES BUILDING ADDITION	1,339.17	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/WEST ED HVAC UPGRADE	8,355.14	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/ADMIN BLDG ROOF REPLACEMENT	105.58	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLU/RESOURCE CTR FACULTY FURNITURE	50.00	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	COLLU/WEST ENTRANCE SIGN	15,523.56	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Plannin	GI/BOARD ROOM STUDY	1,450.00	52,299.51	ADMIN SERVICES
07/01/21	0482535	Wilkins Architecture Design Plannin	GI/ENTREPRENEURSHIP CTR STUDY & FURNITURE	6,500.00	52,299.51	ADMIN SERVICES

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07/01/21	0482535	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION FURNITURE	2,800.00	52,299.51	COLUMBUS
07/01/21	0482535	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	6,957.18	52,299.51	GRAND ISLAND
07/01/21	0482535	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	8,255.38	52,299.51	COLUMBUS
07/01/21	0482536	Emilie V. Wolfe	STIPEND/GEN ED DEVELOPMENT WOR	400.00	0.00	ADMIN SERVICES
07/01/21	0482537	Woodwards Disposal Service Inc	LANDFILL SERVICES/JUNE	2,251.60	2,251.60	HASTINGS
07/08/21	0482538	Alpha Media LLC	RADIO ADS	630.00	0.01	COLUMBUS
07/08/21	0482539	ARL Credit Services Inc	COLLECTION SERVICES	36.38	0.00	ADMIN SERVICES
07/08/21	0482540	Awards Plus	NAME BADGES	23.95	0.00	KEARNEY
07/08/21	0482541	Craig A. Badura	WORKSHOP STIPEND	750.00	0.01	ADMIN SERVICES
07/08/21	0482542	Black Hills Energy	NATURAL GAS	173.52	0.00	COLUMBUS
07/08/21	0482543	Blue Cross Blue Shield of Nebr raska	EMPLOYEE HEALTH INS.	726,998.31	726,998.31	ADMIN SERVICES
07/08/21	0482544	Bosselman Energy Inc.	GASOLINE	1,452.40	1,452.40	HASTINGS
07/08/21	0482545	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
07/08/21	0482546	Jason Carbaugh	PRESENTER FEES	900.00	0.01	ELS III
07/08/21	0482547	Carolina Biological Supply Co Inc	DENTAL SUPPLIES	1,195.82	1,195.82	COLUMBUS
07/08/21	0482548	CCC Foundation	BUSINESS SCHOLARSHIP	3,986.21	3,986.21	AREA WIDE
07/08/21	0482549	Central Neb Water Cond Inc	SOLAR SALT	68.90	0.00	GRAND ISLAND
07/08/21	0482550	Chartwells Dining Services	COMMUNITY ED CLASS	60.25	10,786.75	ELS III
07/08/21	0482550	Chartwells Dining Services	VERIZON CAMP FOOD	7,731.99	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	LEADER CLASS FOOD	388.75	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	SCHOLAR ACADEMY FOOD	2,000.00	10,786.75	ELS III
07/08/21	0482550	Chartwells Dining Services	MEETING LUNCH	275.82	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	TRAINING FOOD	142.13	10,786.75	ADMIN SERVICES
07/08/21	0482550	Chartwells Dining Services	TRAINING CLASS FOOD	187.81	10,786.75	ADMIN SERVICES
07/08/21	0482552	City of Columbus	WATER/SEWER	2,133.76	2,133.76	COLUMBUS
07/08/21	0482554	CollegeNet Inc	QTRLY SERVICE FEE	4,750.00	4,750.00	ADMIN SERVICES
07/08/21	0482555	Columbus Student Accounts	LEADERSHIP TRAINING	1,016.80	1,016.80	COLUMBUS
07/08/21	0482556	Control Management Inc	DDC CONTROLS	5,582.00	5,582.00	HASTINGS
07/08/21	0482557	Taylor Print & Visual Impressi ions,	REGISTRAR/SUPPLIES	3,475.24	3,475.24	ADMIN SERVICES
07/08/21	0482558	Michelle M. DeCoud	SCHOLAR ACADEMY	400.00	0.00	ELS III
07/08/21	0482559	Eakes Office Solutions	OFFICE CHAIR	789.00	0.01	COLUMBUS
07/08/21	0482560	Ellucian Company, L.P.	ANNUAL MAINTENANCE	70,475.00	146,230.00	ADMIN SERVICES
07/08/21	0482560	Ellucian Company, L.P.	LICENSE FEES	75,755.00	146,230.00	ADMIN SERVICES
07/08/21	0482561	Tate D. Erbst	WORKSHOP STIPEND	750.00	0.01	ADMIN SERVICES
07/08/21	0482562	Farris Engineering Inc	NUCKOLLS BOILER	18,000.00	18,696.00	HASTINGS
07/08/21	0482562	Farris Engineering Inc	GAUSMAN BOILER	696.00	18,696.00	HASTINGS
07/08/21	0482564	FleetPride Inc	TRUCK REPAIRS	1,453.52	1,453.52	HASTINGS
07/08/21	0482565	Roger D. Flohrs	BUS DRIVER FEES	100.00	0.00	ELS III
07/08/21	0482573	Grainger	LADDERS & BATTERIES	652.73	0.01	KEARNEY
07/08/21	0482574	City of Grand Island - Utiliti	ELECTRIC, WATER,SEWE	17,593.29	17,593.29	GRAND ISLAND

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07/08/21	0482575	ies Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,440.00	1,440.00	ADMIN SERVICES
07/08/21	0482576	Holly E. Green	CLASS PRESENTER FEE	60.00	0.00	ELS II
07/08/21	0482578	Fheg-Gi Campus Bookstore	TRUCK DRIVING BOOKS	547.20	0.01	HASTINGS
07/08/21	0482579	Hastings Utilities	ELECTRICITY	146.08	11,373.85	HASTINGS
07/08/21	0482579	Hastings Utilities	WATER SEWER SERVICE	8,819.58	11,373.85	HASTINGS
07/08/21	0482579	Hastings Utilities	NATURAL GAS	2,408.19	11,373.85	HASTINGS
07/08/21	0482580	Higher Learning Commission	COMMISSION DUES & FE	8,734.00	8,734.00	ADMIN SERVICES
07/08/21	0482581	Holdrege Daily Citizen	DISPLAY AD	35.00	0.00	ADMIN SERVICES
07/08/21	0482581	Holdrege Daily Citizen	MEETING AD	4.81	0.00	ADMIN SERVICES
07/08/21	0482582	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPLIES	636.56	0.01	HASTINGS
07/08/21	0482583	Ideal Linen Supply	LAUNDRY SERVICE	112.43	0.00	ELS III
07/08/21	0482584	Integrated Security Solutions, , Llc	SAAS FEE FOR BRIVO D	2,567.00	2,567.00	HASTINGS
07/08/21	0482585	Intellicom Computer Consulting g Inc	CISCO MANAGEMENT	4,000.00	4,000.00	ADMIN SERVICES
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	486.18	0.01	GRAND ISLAND
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
07/08/21	0482586	Island Supply Welding Co	INDUSTRIAL GASES	189.00	0.01	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	56.24	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	10.80	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	205.60	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,144.00	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	75.76	4,423.86	HASTINGS
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,771.46	4,423.86	ADMIN SERVICES
07/08/21	0482587	Jackson Services Inc	LAUNDRY SERVICES	1,160.00	4,423.86	HASTINGS
07/08/21	0482588	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	FLOORING DOWNPYMT	730.00	0.01	HASTINGS
07/08/21	0482589	Johnson Controls Inc	GAUSMAN BOILER	58,087.36	58,087.36	HASTINGS
07/08/21	0482592	Kearney City Utilities Departm ent	WATER & SEWER USAGE/6/3-7/4/21 1	94.72	0.00	KEARNEY
07/08/21	0482592	Kearney City Utilities Departm ent	SANITATION CHARGES/6/3-7/4/21	382.75	0.00	KEARNEY
07/08/21	0482593	Kearney Hub	BOARD MEETING/JUNE	7.55	0.00	ADMIN SERVICES
07/08/21	0482593	Kearney Hub	REQUEST FOR BID	53.16	0.00	HASTINGS
07/08/21	0482595	Krieger Electric Co	BID AMOUNBT FOR POLE/ADM BUILD	3,354.00	3,354.00	ADMIN SERVICES
07/08/21	0482596	Lexington City	ELECTRICAL SERVICE/APRIL-JUNE	1,972.65	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	WATER & SEWER UISAGE/APR-JUNE	193.95	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	TRASH SERVICE/APR-JUNE	357.75	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	CUSTODIAL SERVICES/APR-JUNE	8,105.26	10,719.61	GRAND ISLAND
07/08/21	0482596	Lexington City	PEST CONTROL/APRIL-JUNE	90.00	10,719.61	GRAND ISLAND
07/08/21	0482597	Lexington Clipper Herald	DISPLAY ADVERTISING/JUNE	413.40	0.00	ADMIN SERVICES
07/08/21	0482598	Olivia J. Loetterle	ASST DIRECTOR/SCHOLAR ACADEMY	800.00	0.01	ELS III
07/08/21	0482599	Loup Power District	SERVICES/PULL CABLE-FIBER OPTI	12,215.05	12,215.05	ADMIN SERVICES

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07/08/21	0482600	Matheson-Linweld	WELDING TECH/SUPPLIES	323.27	0.00	HASTINGS
07/08/21	0482601	Midwest Connect LLC	DAILY OUTGOING MAIL/PICKUP	57.83	0.00	KEARNEY
07/08/21	0482602	Minden Courier	DISPLAY ADVERTISING/JUNE	90.00	0.00	ADMIN SERVICES
07/08/21	0482603	Mirion Dosimetry Services Division	DENTAL HYGIENE/RADIATION CHECKS	320.28	0.00	HASTINGS
07/08/21	0482604	Mitchell1	PRODEMAND ONLY SCHOOL/SUBSCRIP	824.00	0.01	HASTINGS
07/08/21	0482605	Mitchell1	TRACTOR TRAILER/SUBSCRIPTION	2,035.00	2,035.00	HASTINGS
07/08/21	0482608	The National Society of Leadershipship	SOCIETY ANNUAL RENEWAL/2021-2022	600.00	0.01	GRAND ISLAND
07/08/21	0482609	Shellie R Naughton	PARTICIPANT/CONCEPTS OF ELECTR	450.00	0.00	ADMIN SERVICES
07/08/21	0482610	NCHERM Group, LLC	TNG RETAINER FEE/SUPER MEMBERS	45,000.00	45,000.00	ADMIN SERVICES
07/08/21	0482611	Nandd	PASSPORT PROJECT/REPORTED ENRO	320.00	0.00	GRAND ISLAND
07/08/21	0482612	Nebraska Life Magazine	2-YR SUBSCRIPTION RENEWAL	42.00	0.00	COLUMBUS
07/08/21	0482613	Michael J Novicki dba Novicki Fire Prevention Srv Co	YEARLY INSPECTION/FIRE EXTINGUISHERS UNITS	1,356.50	1,356.50	COLUMBUS
07/08/21	0482614	NRG Media LLC	COMMERCIALS/JUNE	176.00	0.00	ADMIN SERVICES
07/08/21	0482615	Andrew R Olson	PARTICIPANT/CONCEPTS OF ELECTR	750.00	0.01	ADMIN SERVICES
07/08/21	0482616	Omaha World Herald	POSITION OPENINGS/JUNE	6,945.94	6,945.94	ADMIN SERVICES
07/08/21	0482617	Online Computer Library Center	CATALOGING & METADATA SUBSCRIP	1,617.62	1,617.62	COLUMBUS
07/08/21	0482618	Ord Area Chamber of Commerce	COPIES/5/8/21-6/9/21	10.59	0.00	ELS I
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	56.00	0.01	ADMIN SERVICES
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	228.00	0.01	GRAND ISLAND
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	276.00	0.01	COLUMBUS
07/08/21	0482619	Paper Tiger Shredding Inc	MO SHREDDING/JUNE	424.00	0.01	HASTINGS
07/08/21	0482620	Darren D. Parlin	ADJUNCT FACULTY IN-SERVICE	120.00	0.00	ELS II
07/08/21	0482623	Timothy W Potter	PARTICIPANT/CONCEPTS OF ELECTR	750.00	0.01	ADMIN SERVICES
07/08/21	0482624	Presto X Company	PEST CONTROL/JUNE	1,421.75	1,421.75	HASTINGS
07/08/21	0482625	Protex Central Inc	RANGEHOOD INSPECTIONS	842.00	1,472.00	COLUMBUS
07/08/21	0482625	Protex Central Inc	FIRE ALARM TESTING	310.00	1,472.00	COLUMBUS
07/08/21	0482625	Protex Central Inc	RANGEHOOD INSPECTIONS	320.00	1,472.00	HASTINGS
07/08/21	0482628	Salesforce.Org	IT SERVICES/API CALL-2021-2022	3,816.00	3,816.00	ADMIN SERVICES
07/08/21	0482630	Donald C. Seehusen	PARTICIPANT/CONCEPTS OF ELECTR	450.00	0.00	ADMIN SERVICES
07/08/21	0482631	Sinclair Broadcast Group	COMMERCIALS/JUNE	750.00	0.01	ADMIN SERVICES
07/08/21	0482632	Sirius Computer Solutions	PROFESSIONAL SERVICES/6-29-21	292.50	0.00	ADMIN SERVICES
07/08/21	0482633	Snows Floral Co & Greenhouse	RENTAL/POTTED PLANTS FOR GRADU	110.00	0.00	ADMIN SERVICES
07/08/21	0482634	Jeffrey L. Sokol	RESIDENT ASST/AT SCHOLAR ACADE	400.00	0.00	ELS III
07/08/21	0482635	Amanda C. Solem	INSTRUCTOR/SCHOLAR ACADEMY	900.00	0.01	ELS III
07/08/21	0482636	Southeast Community College	2021 NURSE EDUCATORS	385.00	0.00	GRAND ISLAND
07/08/21	0482637	Staples Advantage	OFFICE SUPPLIES/7-3-21	1,723.02	1,723.02	KEARNEY
07/08/21	0482638	Mighty Ducts	KITCHEN EXHAUST, DRYER VENT CL	2,025.00	2,025.00	COLUMBUS
07/08/21	0482639	Sally J. Stoltenberg	RESIDENT ASSISTANT/SCHOLAR ACA	400.00	0.00	ELS III
07/08/21	0482640	T-Shirt Engineers	ADMISSIONS/PROMOTIONAL T-SHIRT	5,554.95	5,554.95	ADMIN SERVICES
07/08/21	0482642	Thomsen Oil Company	FUEL/SAFETY TRAINING COURSES	106.64	0.00	ELS III
07/08/21	0482645	Universal Information Service Inc	CLIPPING PRINT SERVICE/JUNE	282.50	0.00	ADMIN SERVICES
07/08/21	0482646	UNUM Life Insurance	PREMIUM/LIFE INS & LTD-FT EMPL	16,746.69	20,169.84	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/08/21	0482646	UNUM Life Insurance	SUPPLEMENTAL LIFE INS	3,423.15	20,169.84	ADMIN SERVICES
07/08/21	0482648	Vision Service Plan	VISION INSURANCE PAID BY EMPLO	6,197.38	6,197.38	ADMIN SERVICES
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	2,407.64	2,922.21	HASTINGS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	88.85	2,922.21	COLUMBUS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	95.81	2,922.21	HASTINGS
07/08/21	0482649	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	329.91	2,922.21	GRAND ISLAND
07/08/21	0482650	Voyager Fleet Systems	FLEET FUEL CARDS/JUNE	239.60	0.00	ADMIN SERVICES
07/08/21	0482651	VWR Scientific	SAFETY GLASSES/ANTIFOG	57.30	0.00	GRAND ISLAND
07/08/21	0482652	Hailey L. Walmsley	INSTRUCTION/CAMERA FUN CAMP	132.00	0.00	ELS I
07/08/21	0482653	Water Engineering Inc	UPKEEP OF BOILERS/JUNE	833.33	0.01	HASTINGS
07/08/21	0482654	Wells Fargo	VIRTUAL CONFERENCE REG/CHABA	175.00	0.00	ADMIN SERVICES
07/08/21	0482655	Wells Fargo	AE RULE 82/BOOKS & MATERIALS	27.63	0.00	ADMIN SERVICES
07/08/21	0482656	Wells Fargo	DENTAL HYGIENE/SUPPLIES	366.48	0.00	HASTINGS
07/08/21	0482657	Wells Fargo	REVERSIBLE WALL PLANNERS	110.61	0.00	GRAND ISLAND
07/08/21	0482658	Wells Fargo	SERVICES/ENABLE TEXT MESSAGING	20.29	0.00	ADMIN SERVICES
07/08/21	0482659	Wells Fargo	LODGING/KMILOVAC-EARLY CHILDHO	75.00	0.00	ADMIN SERVICES
07/08/21	0482660	Wells Fargo	STARTER KIT/ERGOFINGER KITS	1,317.15	1,317.15	HASTINGS
07/08/21	0482661	Wells Fargo	MOOCALL HEAT SENSOR	4,514.99	4,514.99	ADMIN SERVICES
07/08/21	0482663	Patrick J. White	RES ASST & INSTRUCTION/SCHOLAR	2,000.00	2,000.00	ELS III
07/08/21	0482664	Wieland Enterprises Inc	SERVICES RENDERED/ROYAL ICING	275.00	0.00	ELS II
07/08/21	0482666	Windstream Communications	LONG DISTANCE/GI CAMPUS	896.62	2,193.38	ADMIN SERVICES
07/08/21	0482666	Windstream Communications	LONG DISTANCE/HASTINGS CAMPUS	1,296.76	2,193.38	ADMIN SERVICES
07/08/21	0482667	Alyson N. Wolfe	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
07/15/21	0482668	281 Studios LLC	DVD CASES	3,024.96	3,024.96	HASTINGS
07/15/21	0482669	Aden Engineering	CLASS PRESENTER	2,100.00	2,100.00	COLUMBUS
07/15/21	0482670	Amazon.Com	BOOKS	136.19	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	CONVERTER MODULE	183.52	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	SURGE PROTECTOR	157.10	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOKS	51.68	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	USB HUB	14.49	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOKS	120.52	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	SOLIDWORKS BOOKS	675.36	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	KEYBOARDS	155.98	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CABLE	69.75	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CURB STENCILS	13.99	4,916.67	GRAND ISLAND
07/15/21	0482670	Amazon.Com	WEBCAM	77.89	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	GLOVES AND WIPES	265.93	4,916.67	ELS I
07/15/21	0482670	Amazon.Com	USB ADAPTER	18.99	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	POCKET FILES	117.20	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	NURSING BOOKS	992.73	4,916.67	GRAND ISLAND
07/15/21	0482670	Amazon.Com	PRIVACY SCREENS	58.98	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	BOOK	24.95	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	KEYBOARD	79.99	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	VET AFFAIRS ITEMS	284.84	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	COATS & SAFETY GLASSES	304.89	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	CABLE	46.10	4,916.67	ADMIN SERVICES

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07/15/21	0482670	Amazon.Com		107.95	4,916.67	HASTINGS
07/15/21	0482670	Amazon.Com	TERMINAL CONNECTOR	153.00	4,916.67	ADMIN SERVICES
07/15/21	0482670	Amazon.Com	WALL ADAPTER	804.65	4,916.67	ADMIN SERVICES
07/15/21	0482671	ARL Credit Services Inc	COLLECTION SERVICES	57.00	0.00	COLUMBUS
07/15/21	0482672	B&H Photo Video	MICROPHONE	1,067.82	1,067.82	ADMIN SERVICES
07/15/21	0482673	B-D Construction Inc	EXTERIOR MONUMENT	5,319.90	5,319.90	COLUMBUS
07/15/21	0482674	Brianna M. Barton	RESIDENT ASST. ACADE	400.00	0.00	ELS III
07/15/21	0482675	Jordan A. Borrell	ROBOTICS INSTRUCTOR	1,800.00	1,800.00	ELS III
07/15/21	0482676	Business World Products Of Has stings Inc	SCRUBS	120.00	0.00	ADMIN SERVICES
07/15/21	0482677	Carolina Biological Supply Co Inc	TUBE CHILLER	118.07	0.00	ADMIN SERVICES
07/15/21	0482678	Casey's Mail Service LLC	MAIL DELIVERY	470.00	1,842.13	COLUMBUS
07/15/21	0482678	Casey's Mail Service LLC	POSTAGE	1,372.13	1,842.13	COLUMBUS
07/15/21	0482679	CCC Foundation	EMPLOYEE DONATIONS J	3,651.55	3,651.55	AREA WIDE
07/15/21	0482680	Cdw Computer Centers	WIRELESS MOUSE	33.58	0.00	HASTINGS
07/15/21	0482681	Cengage Learning	QUICKBOOKS SOFTWARE	259.00	0.00	ELS III
07/15/21	0482682	Cengage Learning	MED TERMINOLOGY CLAS	695.00	0.01	ELS III
07/15/21	0482683	Chad Combined Health Agencies	EMPLOYEE DONATIONS J	123.33	0.00	AREA WIDE
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	319.60	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	11,333.30	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	DORM STUDENT FOOD	67,432.03	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	WORKSHOP FOOD	352.50	86,258.43	ADMIN SERVICES
07/15/21	0482684	Chartwells Dining Services	FOOTBALL CAMP FOOD	6,780.00	86,258.43	HASTINGS
07/15/21	0482684	Chartwells Dining Services	MEETING FOOD	41.00	86,258.43	HASTINGS
07/15/21	0482685	Clarus Corporation	DIGITAL ADVERTISING	2,806.90	2,806.90	ADMIN SERVICES
07/15/21	0482686	Colliers Landscape & Lawn Care	WEED CONTROL	170.00	0.00	COLUMBUS
07/15/21	0482687	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	201.20	0.00	ELS I
07/15/21	0482688	Constellation NewEnergy Gas Di ivision	NATURAL GAS	2,199.12	2,199.12	COLUMBUS
07/15/21	0482689	Continuum Employee Assistance	EMPLOYEE ASSIST PROGRAM	7,625.00	7,625.00	ADMIN SERVICES
07/15/21	0482690	Control Management Inc	TROUBLESHOOT UNIT 23	1,166.00	1,166.00	GRAND ISLAND
07/15/21	0482691	Credit Management Services Inc	COLLECTION EXPENSE	685.44	0.01	ADMIN SERVICES
07/15/21	0482692	CXtec Inc	CISCO IP PHONE	1,289.41	1,289.41	ADMIN SERVICES
07/15/21	0482693	Dale's Electric LLC	INSTALL ELECTRIC OUT	1,250.00	1,250.00	HASTINGS
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLE	1,435.45	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLE	711.55	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLES	711.55	4,993.20	ADMIN SERVICES
07/15/21	0482694	Duet Resource Group Inc	WORKUP TABLES	2,134.65	4,993.20	ADMIN SERVICES
07/15/21	0482696	Graduation Outlet	HONOR CORDS	1,433.06	1,433.06	ADMIN SERVICES
07/15/21	0482697	Hall County Leadership Umlimit ted Inc	CONFERENCE REGIST	49.00	0.00	ADMIN SERVICES
07/15/21	0482698	Hastings Tribune	INVITE TO BID AD	49.85	0.01	HASTINGS
07/15/21	0482698	Hastings Tribune	CLASSIFIED ADS	239.00	0.01	ADMIN SERVICES
07/15/21	0482698	Hastings Tribune	NOTICE OF MEETING	6.87	0.01	ADMIN SERVICES

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07/15/21	0482698	Hastings Tribune	CLASSIFIED ADS	410.59	0.01	ADMIN SERVICES
07/15/21	0482699	Hastings Utilities	ELECTRICITY	39,586.03	39,586.03	HASTINGS
07/15/21	0482700	Hausmann Construction Inc.	EAST ED ADDITION	954,879.30	1,233,618.30	COLUMBUS
07/15/21	0482700	Hausmann Construction Inc.	WEST ED HVAC	278,739.00	1,233,618.30	COLUMBUS
07/15/21	0482701	HigherEdJobs.Com	CLASSIFIED ADS	4,675.00	4,675.00	ADMIN SERVICES
07/15/21	0482702	Hispanic Association of Colleg ges an	MEMBERSHIP RENEWAL	3,975.00	3,975.00	ADMIN SERVICES
07/15/21	0482703	Home Depot U.S.A. Db e Depo	CUSTODIAL SUPPLIES	284.28	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db e Depo	CUSTODIAL SUPPLIES	317.53	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db e Depo	CUSTODIAL SUPPLIES	210.38	3,184.83	HASTINGS
07/15/21	0482703	Home Depot U.S.A. Db e Depo	REFRIGERATOR	1,600.30	3,184.83	ADMIN SERVICES
07/15/21	0482703	Home Depot U.S.A. Db e Depo	CUSTODIAL SUPPLIES	389.39	3,184.83	GRAND ISLAND
07/15/21	0482703	Home Depot U.S.A. Db e Depo	CUSTODIAL SUPPLIES	147.80	3,184.83	KEARNEY
07/15/21	0482703	Home Depot U.S.A. Db e Depo	JANITOR CART	235.15	3,184.83	KEARNEY
07/15/21	0482704	HP Inc.	USB DOCK	1,250.00	1,250.00	ADMIN SERVICES
07/15/21	0482705	Hydro Tech Inc	FIRE EXTINGUISHERS	95.00	0.00	GRAND ISLAND
07/15/21	0482706	Integrated Security Solutions, , Llc	SAAS FEES	1,134.00	3,768.00	KEARNEY
07/15/21	0482706	Integrated Security Solutions, , Llc	SAAS FEES FOR GI	2,634.00	3,768.00	GRAND ISLAND
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	69.30	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.00	HASTINGS
07/15/21	0482707	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.00	HASTINGS
07/15/21	0482708	Kansas City Audio Visual Inc	EARLY CHILDHOOD ED/SUPPLIES	159.99	0.00	HASTINGS
07/15/21	0482709	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-JUNE	1,000.00	1,000.00	GRAND ISLAND
07/15/21	0482710	Kilgore International Inc	EMERGENCY FUNDING/SUPPLIES	2,030.00	2,030.00	ADMIN SERVICES
07/15/21	0482711	KOLN KGIN TV	COMMERCAILS/JUNE-JULY	1,900.00	1,900.00	ADMIN SERVICES
07/15/21	0482712	Loup Power District	ELECTRICAL SERVICES/6/1-7/1/21	25,551.17	25,590.42	COLUMBUS
07/15/21	0482712	Loup Power District	RENT/HOT WATER HEATER	39.25	25,590.42	COLUMBUS
07/15/21	0482713	Matheson-Linweld	INDUSTRIAL GASES/WELDING TECH	225.32	0.00	COLUMBUS
07/15/21	0482714	Matheson-Linweld	CTR FOR TRAIN & DEV/SUPPLIES	1,479.64	1,479.64	COLUMBUS
07/15/21	0482715	Medi Waste Disposal, LLC	PICKUP SERVICE/BIOHAZARD CONTA	100.00	0.00	HASTINGS
07/15/21	0482716	Miracle Entertainment, LLC	50% DEPOSIT/DJ-HALLOWEEN DANCE	150.00	0.00	COLUMBUS
07/15/21	0482717	Murray Natural Health and Chir ropractic LLC	DRUG SCREENS/JULY	303.00	0.00	HASTINGS
07/15/21	0482718	Myers Heatings & Air Condition ing Inc	REPLACE COMPRESSOR/HOWARD BLDG G	5,488.00	5,488.00	HASTINGS

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07/15/21	0482719	National Accrediting Agency For Clinical Lab Science	ANNUAL ACCREDITATION FEE/2021-22	2,564.00	2,564.00	GRAND ISLAND
07/15/21	0482720	Njcaa National Office	2021-2022 NJCAA MEMBERSHIP DUE	3,200.00	3,200.00	COLUMBUS
07/15/21	0482721	Nebraska Truck Center, Inc	REPAIRS/FREIGHTLINER TRUCK	3,914.74	3,914.74	HASTINGS
07/15/21	0482723	Niemann's Port-A-Pot	RENT/PORT-A-POT/ATHLETIC GAMES	130.00	0.00	COLUMBUS
07/15/21	0482724	NJCAA Coaches Association Inc	2021-2022 NJCAA COACHES ASSN D	643.00	0.01	COLUMBUS
07/15/21	0482725	Northeast Community College	LEARNING CTR RENTAL/BACKFLOW W	125.00	0.00	COLUMBUS
07/15/21	0482726	Northwestern Energy	NATURAL GAS USAGE/6/1-6/29/21	584.71	0.01	GRAND ISLAND
07/15/21	0482727	OFS Brands Inc.	LAYER TEACHERS DESK	3,152.71	3,152.71	ADMIN SERVICES
07/15/21	0482728	Omaha World Herald	RENEWAL/SUBSCRIPTION	400.19	0.00	COLUMBUS
07/15/21	0482729	Online Computer Library Center	ANNUAL CHARGES/WORLDSHARE ILL	1,736.52	1,827.09	GRAND ISLAND
07/15/21	0482729	Online Computer Library Center	MO CATALOGING & METADATA SUBSC	90.57	1,827.09	HASTINGS
07/15/21	0482730	OPTK Networks	ETHERNET SERVICE/JULY	13,673.94	13,673.94	ADMIN SERVICES
07/15/21	0482731	Pandora Media Inc	DISPLAY ADVERTISING/JUNE-JULY	3,306.12	3,306.12	ADMIN SERVICES
07/15/21	0482732	Petty Cash	REIMBURSEMENT/PETTY CASH	58.48	0.00	ADMIN SERVICES
07/15/21	0482733	Petty Cash	PETTY CASH REIMBURSEMENT	39.80	0.00	ELS IV
07/15/21	0482734	Presto X Company	PEST CONTROL/JULY	50.00	0.00	COLUMBUS
07/15/21	0482735	PrestoSports	WEBSITE HOSTING FEE/2021-2022	2,756.00	2,756.00	ADMIN SERVICES
07/15/21	0482736	QSI Data Systems	MAINT/CASH REGISTER-AUGUST	366.70	0.00	GRAND ISLAND
07/15/21	0482737	Quadient Finance Usa, Inc	POSTAGE ACCT/HASTINGS CAMPUS	3,500.00	3,500.00	HASTINGS
07/15/21	0482738	Quadient Leasing, Inc.	LEASE/DIGITAL MAILING SYSTEM	1,500.00	1,500.00	HASTINGS
07/15/21	0482740	RJG, Inc.	CTR FOR TRAIN & DEV/MASTER MOL	1,598.50	1,598.50	COLUMBUS
07/15/21	0482741	Rustic Milling & Craft LLC	INSTRUCTION/ART WORKSHOPS	660.00	0.01	ELS III
07/15/21	0482742	Schuyler Community Schools	TRANSPORTATION/GIRLS TECH CAMP	1,445.52	1,445.52	ADMIN SERVICES
07/15/21	0482743	Sheerin Scientific Co Inc	CLEANING & REPAIRS/MICROSCOPES	1,425.00	1,425.00	GRAND ISLAND
07/15/21	0482744	Sirius Computer Solutions	PROFESSIONAL SERVICES/6-30-21	195.00	0.00	ADMIN SERVICES
07/15/21	0482745	Siteimprove, Inc.	WEBSITE IMPROVEMENTS/2021-2022	10,010.16	10,010.16	ADMIN SERVICES
07/15/21	0482746	Skarda Equipment Co Inc	CTR FOR TRAIN & DEV/SUPPLIES	304.14	0.00	COLUMBUS
07/15/21	0482747	Solarwinds, Inc.	ANNUAL MAINT RENEWAL/2021-2022	14,975.04	14,975.04	ADMIN SERVICES
07/15/21	0482748	Solid Optics, Llc.	IT SERVICES/SUPPLIES	2,150.00	2,150.00	ADMIN SERVICES
07/15/21	0482749	Staples Advantage	OFFICE SUPPLIES/7-10-21	326.01	0.00	COLUMBUS
07/15/21	0482750	Super Saver	TRAINING & DEVELOPMENT/REFRESH	305.38	0.00	COLUMBUS
07/15/21	0482751	Tandem Cyber, LLC	QUARTERLY/CYBERSECURITY SERVIC	17,500.00	17,500.00	ADMIN SERVICES
07/15/21	0482752	Thermo Fisher Scientific	EMERGENCY FUNDING/SUPPLIES	553.65	0.01	ADMIN SERVICES
07/15/21	0482753	Titan Machinery	HEAVY EQUIPMENT/REPAIRS	932.51	2,778.66	HASTINGS
07/15/21	0482753	Titan Machinery	HEAVY EQUIPMENT/REPAIRS	1,846.15	2,778.66	HASTINGS
07/15/21	0482754	Tri-City Tribune	AD/LEX STATE SOCCER SIGN	20.00	0.00	ELS IV
07/15/21	0482755	Uline	VERICAL GAS CYLINDER LOCKER	3,745.56	3,745.56	HASTINGS
07/15/21	0482756	United States Post Office	BULK MAIL ACCOUNT	3,500.00	3,500.00	HASTINGS
07/15/21	0482757	United Way	UNITED WAY DEDUCTIONS	21.67	0.00	AREA WIDE
07/15/21	0482758	United Way	UNITED WAY DEDUCTIONS	195.50	0.00	AREA WIDE
07/15/21	0482759	United Way	UNITED WAY DEDUCTIONS	292.24	0.00	AREA WIDE
07/15/21	0482760	United Way	UNITED WAY DEDUCTIONS	220.67	0.00	AREA WIDE
07/15/21	0482761	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS/ PALS CARDS	180.00	0.00	ELS II

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07/15/21	0482762	VARI Sales Corporation	VARIDESK CUBE/STANDING DESK	414.00	0.00	HASTINGS
07/15/21	0482763	Verizon Wireless	BROADBAND ACCESS/JUNE 2021	45.01	0.00	ELS I
07/15/21	0482764	Village Services	RAG & MOP SERVICES	106.45	0.00	KEARNEY
07/15/21	0482765	Water Engineering Inc	WATER MANAGEMENT/JULY-SEPT	1,500.00	1,500.00	COLUMBUS
07/15/21	0482767	Western Pathology Consultants, , Inc	DRUG TESTS/GAP WELDING STUDENT TS	210.00	0.00	COLUMBUS
07/22/21	0482768	4th Avenue Coffee	BROWNIES FOR MEETING	92.00	0.00	ADMIN SERVICES
07/22/21	0482769	Tennille J. Allison	WORKSHOP STIPEND	120.00	0.00	ELS IV
07/22/21	0482770	Amazon.Com	CABLE	46.10	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	PCB BOARD KIT	390.28	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	LIBRARY MATERIALS	245.74	2,585.54	COLUMBUS
07/22/21	0482770	Amazon.Com	MEDICAL DICTIONARY	248.10	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	WORKBOOKS	37.36	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	KEYBOARD AND MOUSE	111.88	2,585.54	GRAND ISLAND
07/22/21	0482770	Amazon.Com	HEX PLIER	1,099.50	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	FREEZER BOX	48.00	2,585.54	ADMIN SERVICES
07/22/21	0482770	Amazon.Com	PEDESTAL FAN	289.95	2,585.54	HASTINGS
07/22/21	0482770	Amazon.Com	OFFICE SUPPLIES	68.63	2,585.54	ADMIN SERVICES
07/22/21	0482771	American Occupational Therapy Association Inc	ACCREDITATION FEE	4,570.00	4,570.00	GRAND ISLAND
07/22/21	0482772	Arbor Day Foundation	MEETING LODGING	513.41	0.01	ADMIN SERVICES
07/22/21	0482773	Assessment Technologies Instit tute	RN ATI CURRICLUM	218,550.00	218,550.00	ADMIN SERVICES
07/22/21	0482774	Association on Higher Educatio on and	REGISTRATION FEE	395.00	0.00	ADMIN SERVICES
07/22/21	0482775	BalCon Air and Water Balancing	BIO SAFE CABINETS	1,058.00	1,058.00	GRAND ISLAND
07/22/21	0482776	BranchPattern, Inc	WATER TESTING	3,500.00	3,500.00	COLUMBUS
07/22/21	0482777	Brand Associates, Inc	PROMOTIONAL ITEMS	20,019.40	20,019.40	ADMIN SERVICES
07/22/21	0482778	Butterfly Network, Inc	IQ LIGHTNING & CASE	2,543.00	2,543.00	ADMIN SERVICES
07/22/21	0482779	Capital Business Systems Inc	COPIER SUPPLIES	440.00	0.00	ADMIN SERVICES
07/22/21	0482780	Carmichael Construction LLC	GREELY DORM WINDOWS	31,500.00	31,500.00	HASTINGS
07/22/21	0482781	CCC Foundation	RETIREE DONATION	70.00	0.00	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	REGISTER DAY FOOD	374.13	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	REGRISTRATION DAY FO	299.40	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	VISIT DAY FOOD	451.00	201,124.53	ADMIN SERVICES
07/22/21	0482782	Chartwells Dining Services	ADVANCE PAYMENT 21-22	200,000.00	201,124.53	ADMIN SERVICES
07/22/21	0482783	CHI Health-CUMC	DRUG SCREENS	22.75	0.00	COLUMBUS
07/22/21	0482784	CHS Discoverer Sports Booster Club	BOOSTER SPONSORSHIP	125.00	0.00	COLUMBUS
07/22/21	0482785	Clark Equipment Company	BOBCAT SKID STEER	22,764.64	22,764.64	COLUMBUS
07/22/21	0482786	Cummins Central Power LLC	UNIT INSPECTION	922.60	0.01	ADMIN SERVICES
07/22/21	0482787	Ellucian Company, L.P.	OFF SITE CONSULTING	7,187.50	7,187.50	ADMIN SERVICES
07/22/21	0482789	Franklin County Chronicle	NURSING ADS	27.25	0.00	ADMIN SERVICES
07/22/21	0482792	Jolene R. Gragert	ROLLER SHADES	4,883.00	4,883.00	COLUMBUS
07/22/21	0482793	Melissa A. Haas	TRAVEL REIMBURSEMENT	31.36	0.00	ELS IV
07/22/21	0482794	Harlan County Journal	NURSNG ADS	28.75	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/22/21	0482795	Heiberg Consulting Inc	ANNUAL SUPPORT PLAN	499.00	0.00	ADMIN SERVICES
07/22/21	0482796	Holdrege Daily Citizen	YEAR SUBSCRIPTION	88.00	0.00	HASTINGS
07/22/21	0482797	Home Depot U.S.A. Db a the Home e Depo	WET/DRY VACUUM	641.69	0.01	ADMIN SERVICES
07/22/21	0482798	Idea Bank Marketing	WEB HOSTING	53.00	0.00	ADMIN SERVICES
07/22/21	0482800	Instructure, Inc	CANVAS CLOUD SUBSCRI	102,908.26	102,908.26	ADMIN SERVICES
07/22/21	0482801	Intrado Life & Safety, Inc	ENDPOINT CHARGES	714.60	0.01	ADMIN SERVICES
07/22/21	0482802	Jarecki Lay & Sharp P.C., L.L. .O	JKING	2,121.00	2,121.00	ADMIN SERVICES
07/22/21	0482803	Linda M. Johnston	TRAVEL REIMBURSEMENT	25.20	0.00	ADMIN SERVICES
07/22/21	0482804	Konica Minolta Business Soluti ions USA Inc	MAINTENANCE AGREEMENT/JUNE	4,770.98	4,770.98	HASTINGS
07/22/21	0482805	Konica Minolta Business Soluti ions USA Inc	LEASE/BIZHUB PRESS-JULY	2,544.42	2,544.42	HASTINGS
07/22/21	0482806	Border States Industries Inc	EMERGENCY FUNDING/SUPPLIES	2,168.50	2,168.50	ADMIN SERVICES
07/22/21	0482808	Labster Inc.	SUBSCRIPTION/LABSTER SIMULATIO	42,000.00	42,000.00	ADMIN SERVICES
07/22/21	0482809	Lexington Area Chamber of Comm merce	SPONSORSHIP/TEACHERS RECOGNITI ION	50.00	0.00	ELS IV
07/22/21	0482811	Rebecca A. Maaske	STIPEND/EARLY COLLEGE PROGRAM	120.00	0.00	ELS IV
07/22/21	0482812	Mary Lanning Healthcare Founda ation	SPONSORSHIP/CHARITY GALA EVENT T	600.00	0.01	HASTINGS
07/22/21	0482813	Matheson-Linweld	CAMFIL CARTRIDGE SINGE/HAMILTO	3,726.94	3,726.94	HASTINGS
07/22/21	0482814	Sally J McKimmey	REFUND/MOTORCYCLE CLASS	99.00	0.00	ELS III
07/22/21	0482815	McNaughton	SUBSCRIPTION.2021-2022	1,932.00	1,932.00	HASTINGS
07/22/21	0482817	Mentoringworks, Inc	TEAM/CHIP IN FOR KIDS-GOLFING	300.00	0.00	HASTINGS
07/22/21	0482818	Midwest Connect LLC	PICK UP & DELIVERING MAIL/7/1-	26.60	10,026.60	KEARNEY
07/22/21	0482818	Midwest Connect LLC	POSTAGE/GI CAMPUS ACCOUNT	10,000.00	10,026.60	GRAND ISLAND
07/22/21	0482820	Pauline A. Morse	TRAVEL REIMBURSEMENT	43.68	0.00	ADMIN SERVICES
07/22/21	0482821	Nebraska Public Power District	ELECTRICAL USAGE/6/5-7/7/21	4,776.33	4,776.33	KEARNEY
07/22/21	0482822	Resource Investment Advisors	RETIREMENT/PLAN ADVISORY-JUNE-	10,927.25	10,927.25	ADMIN SERVICES
07/22/21	0482823	Krystin C. Oborny	STIPEND/EARLY COLLEGE TRAINING	240.00	0.00	ELS III
07/22/21	0482824	Occupational Health Services	QUEST EXPRESS DRUG SCREEN/6-3-	37.00	0.00	COLUMBUS
07/22/21	0482825	Omaha Paper Company Inc	PRODUCTION PRINTING/SUPPLIES	2,529.60	2,529.60	COLUMBUS
07/22/21	0482826	Otis Elevator Co Inc	ELEVATOR MAINT SYSTEM/2021-202	3,918.48	3,918.48	HASTINGS
07/22/21	0482827	Libia D. Paro	RIMBURSEMENT/FEEDING LAB PEDS	19.79	0.00	GRAND ISLAND
07/22/21	0482827	Libia D. Paro	REIMBURSE/SNACKS-GETTING IT WR	7.48	0.00	GRAND ISLAND
07/22/21	0482827	Libia D. Paro	REIMBURSE/GETTING IT WRITE SUP	40.02	0.00	GRAND ISLAND
07/22/21	0482828	Petty Cash	PETTY CASH REIMBURSEMENT	174.42	0.00	HASTINGS
07/22/21	0482829	Point and Click Solutions, Inc	HOSTING & SUBSCRIPTION FEES/20	18,390.00	18,390.00	ADMIN SERVICES
07/22/21	0482830	ProctorU, Inc	SERVICE FEES/JUNE 2021 TESTS	30.00	0.00	ADMIN SERVICES
07/22/21	0482831	Productivity Inc	ADVANCED MFG/SUPPLIES	300.00	0.00	HASTINGS
07/22/21	0482832	ProLiteracy	MEMBERSHIP RENEWAL/2021-2022	348.98	0.00	ADMIN SERVICES
07/22/21	0482833	Quality Sound & Communications s Inc	QUARTERLY RENTAL/DMX RECEIVER	135.00	0.00	ADMIN SERVICES
07/22/21	0482834	Jordan A. Reinertson	STIPEND/EARLY COLLEGE AGREEMEN	120.00	0.00	ELS IV
07/22/21	0482835	Sirius Computer Solutions	PROFESSIONAL SERVICES/4 HOURS	780.00	0.01	ADMIN SERVICES

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07/22/21	0482836	SOS Portable Toilets Inc	PORTABLE TOILETS USAGE/JULY	175.00	0.00	HASTINGS
07/22/21	0482837	Staples Advantage	OFFICE SUPPLIES/7-17-21	767.29	0.01	HASTINGS
07/22/21	0482838	State of Nebraska	MO INTERNET ACCESS/JUNE 2021	487.15	0.00	ADMIN SERVICES
07/22/21	0482839	Jessica R Stokes	STIPEND/EARLY COLLEGE TRAINING	240.00	0.00	ELS III
07/22/21	0482840	Titan Machinery	SKID LOADER MAINTENANCE	19,628.58	19,628.58	ADMIN SERVICES
07/22/21	0482841	USA Today	RENEWAL SUBSCRIPTION/2021-2022	255.00	0.00	HASTINGS
07/22/21	0482842	Village Services	RAG & MOP SERVICE/7-12-21	76.93	0.00	KEARNEY
07/22/21	0482843	Werner Construction Inc	TRUCK DRIVING/CRUSHED CONCRETE	2,508.75	2,508.75	HASTINGS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	GI BOARD ROOM STUDY	5,800.00	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/FIBER SYSTEM EXPANSIO ON	2,775.08	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/WEST ENTRANCE SIGN	219.04	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/ADM BLDG ROOF REPLACE EMENT	1,372.47	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/W ED HVAC UPGRADE	5,100.69	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	PREFAB DATA BLDG/FIBER SYSTEM EXPANSION	256.25	29,493.36	ADMIN SERVICES
07/22/21	0482844	Wilkins Architecture Design Pl lannin	FACILITIES BUILDING ADDITION	1,361.61	29,493.36	COLUMBUS
07/22/21	0482844	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	12,608.22	29,493.36	COLUMBUS
07/29/21	0482845	Amazon.Com	WIRELESS HEADSET	69.99	2,389.58	COLUMBUS
07/29/21	0482845	Amazon.Com	OTTERBOX	76.46	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	ORGANIZERS	49.99	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	IPAD MINI CASES	160.64	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CRACKER JACKS PUZZLE	130.93	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	RESISTORS	412.96	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	PLUG CONNECTOR	25.80	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	LENS WIPES	19.99	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	FACESHIELD	95.25	2,389.58	HASTINGS
07/29/21	0482845	Amazon.Com	PIN CONNECTOR	891.65	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	HIGH SPEED CABLES	102.96	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	DATA TRAVLER	69.95	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	RECHARGEABLE BATTERI	23.67	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	BUSINESS CARD HOLDER	62.01	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	DRY ERASE MARKERS	12.90	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CHILDREN'S BOOK	9.97	2,389.58	ADMIN SERVICES
07/29/21	0482845	Amazon.Com	CANE HAND GRIP	4.05	2,389.58	ELS III
07/29/21	0482845	Amazon.Com	MAGNETIC SWEEPER	129.99	2,389.58	HASTINGS
07/29/21	0482845	Amazon.Com	PAPER LANTERNS	40.42	2,389.58	COLUMBUS
07/29/21	0482846	American Bedding Mfg	MATTRESS COVERS	386.85	0.00	COLUMBUS
07/29/21	0482847	Anatomege	ANATOMAGE TABLE	84,665.00	84,665.00	ADMIN SERVICES
07/29/21	0482848	Apple Education	MACBOOK PRO	1,199.00	1,199.00	ADMIN SERVICES

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07/29/21	0482849	Awards Plus	NAME BADGES	54.95	0.00	ELS III
07/29/21	0482849	Awards Plus	NAME BADGES	66.00	0.00	GRAND ISLAND
07/29/21	0482850	Bierman Contracting Inc	PREFAB BUILDING	1,367.05	1,471.42	ADMIN SERVICES
07/29/21	0482850	Bierman Contracting Inc	BUILDING ADDITION	104.37	1,471.42	COLUMBUS
07/29/21	0482851	Black Hills Energy	NATURAL GAS	31.58	0.00	COLUMBUS
07/29/21	0482852	Blue Cross Blue Shield of Nebr raska	AUG 2021 INSURANCE	718,346.20	718,346.20	ADMIN SERVICES
07/29/21	0482853	Box, Inc	ENTERPRISE LICENSES	1,470.00	1,470.00	ADMIN SERVICES
07/29/21	0482854	C & J Services LLC	TRAILER RENTAL FEES	2,450.00	2,450.00	COLUMBUS
07/29/21	0482855	Capital Business Systems Inc	COPIER SUPPLIES	190.00	0.00	ADMIN SERVICES
07/29/21	0482856	Capital Business Systems Inc	COPIER LEASE PROGRAM	13,329.69	13,329.69	ADMIN SERVICES
07/29/21	0482857	Caterpillar Financial Services s Corp	PROPERTY TAX	13,799.77	13,799.77	HASTINGS
07/29/21	0482858	Central Nebraska Bobcat	TOOLCAT REPAIR	1,711.10	1,711.10	HASTINGS
07/29/21	0482859	Chartwells Dining Services	STUDENT BILLINGS	3,532.38	3,532.38	ADMIN SERVICES
07/29/21	0482860	City Delivery and Moving Inc	MOVERS SERVICES	1,750.00	1,750.00	COLUMBUS
07/29/21	0482861	Credit Management Services Inc	COLLECTION EXPENSES	1,350.08	1,444.16	ADMIN SERVICES
07/29/21	0482861	Credit Management Services Inc	COLLECTION SERVICES	94.08	1,444.16	ADMIN SERVICES
07/29/21	0482862	Dale's Electric LLC	ELECTRICAL WORK	1,500.00	1,500.00	HASTINGS
07/29/21	0482863	Dentsply Midwest	DENTAL EQUIPMENT	13,916.88	13,916.88	HASTINGS
07/29/21	0482864	Downey Drilling Inc	NEW WELL PUMP	5,810.94	5,810.94	HASTINGS
07/29/21	0482865	Dutton Lainson Company	MISC. REPAIR ITEMS	1,168.51	1,168.51	HASTINGS
07/29/21	0482866	Eakes Office Solutions	CHAIRS	484.00	0.00	COLUMBUS
07/29/21	0482867	Electronic Systems Inc	NETWORK DIALERS	3,600.00	4,159.50	HASTINGS
07/29/21	0482867	Electronic Systems Inc	FIRE ALARM SYSTEM	559.50	4,159.50	GRAND ISLAND
07/29/21	0482868	Ellucian Company, L.P.	SOFTWARE SUBSCRIPTIO	557,942.00	557,942.00	ADMIN SERVICES
07/29/21	0482869	G4s Secure Solutions	SECURITY SERVICES	69,237.87	69,237.87	ADMIN SERVICES
07/29/21	0482870	Nicholas J. Gates	TRAVEL REIMBURSEMENT	75.04	0.00	ADMIN SERVICES
07/29/21	0482871	Gilmore and Bell A Professiona al Corporation	LEGAL SERVICES	1,250.00	1,250.00	ADMIN SERVICES
07/29/21	0482872	Grand Island Area Chamber of Commerce	MKEMNITZ	100.00	0.00	GRAND ISLAND
07/29/21	0482873	Fheg-Gi Campus Bookstore	PELL CHARGED BOOKS	128,668.60	128,668.60	AREA WIDE
07/29/21	0482874	Grand Island Community Foundat tion	RETURN SCHOLARSHIPS	311.01	0.00	HASTINGS
07/29/21	0482875	Herman Plumbing Co Inc	REPAIR BACKFLOW	1,803.58	1,803.58	HASTINGS
07/29/21	0482876	Holdrege Area Chamber of Comme erce	MEMBERSHIP DUES	275.00	0.00	ELS IV
07/29/21	0482877	Home Depot U.S.A. Db a the Home e Depo	CUSTODIAL SUPPIES	133.72	0.00	KEARNEY
07/29/21	0482878	Insulation Systems Inc	REINSULATE PIPES	2,390.00	2,390.00	KEARNEY
07/29/21	0482879	Island Supply Welding Co	WELDING SUPPLIES	226.58	0.00	COLUMBUS
07/29/21	0482881	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-AU	2,768.34	2,768.34	COLUMBUS
07/29/21	0482882	All Copy Products Inc	SUPPORT & UPGRADE/5 YEARS	7,000.00	7,000.00	HASTINGS
07/29/21	0482883	Andrew M Kuta	STIPEND/ADJUNCT TRAINING-7/20/	240.00	0.00	ELS III
07/29/21	0482884	Lamar Advertising	BILLBOARD ADVERTISING/JULY	1,936.00	1,936.00	ADMIN SERVICES

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07/29/21	0482885	Lexington City	RENT/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
07/29/21	0482886	McKesson Medical-Surgical, Inc	HEALTH SERVICES/SUPPLIES	160.84	0.00	ELS II
07/29/21	0482887	Media Lab	BACTERIOLOGY CASE SIMULATOR	250.00	0.00	GRAND ISLAND
07/29/21	0482888	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	1,650.00	COLUMBUS
07/29/21	0482888	Midwest Assistance Program	BACKFLOW RECERTIFICATION TRAIN	825.00	1,650.00	COLUMBUS
07/29/21	0482890	Holly J. Myers	TRAVEL REIMBURSEMENT	61.60	0.00	ADMIN SERVICES
07/29/21	0482891	Shellie R Naughton	STIPEND/INTRO TO INSTRUMENTATI	450.00	0.00	ADMIN SERVICES
07/29/21	0482892	Northwest High School	CONTRACTUAL SERVICES/NORTHWEST	15,660.00	15,660.00	GRAND ISLAND
07/29/21	0482893	Andrew R Olson	STIPEND/INTRO TO INSTRUMENTATI	750.00	0.01	ADMIN SERVICES
07/29/21	0482894	One Source the Background Chec	BACKGROUND CHECK & DRUG TESTIN	50.00	0.00	ADMIN SERVICES
07/29/21	0482895	Pattison Institute	STUDENT MEMBERSHIP	1,499.85	1,894.85	HASTINGS
07/29/21	0482895	Pattison Institute	INST PACKAGE/STUDENT MEMBERSHI	395.00	1,894.85	HASTINGS
07/29/21	0482896	Phelps County Agricultural Soc	RENT/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
07/29/21	0482897	Phelps County Community Founda	SCHOLARSHIP REFUND/CARSON FRIT	4,946.49	4,946.49	HASTINGS
07/29/21	0482898	Phelps County Community Founda	SCHOLARSHIP REFUND/BRONSON HIN	855.49	0.01	HASTINGS
07/29/21	0482899	Phelps County Community Founda	SCHOLARSHIP REFUND/GRACE STRAI	449.54	0.00	HASTINGS
07/29/21	0482900	Phelps County Community Founda	SCHOLARSHIP REFUND/AVA GOOSIC	1,109.00	1,109.00	HASTINGS
07/29/21	0482901	Phelps County Community Founda	SCHOLARSHIP REFUND/RILEE PASCO	716.01	0.01	HASTINGS
07/29/21	0482902	Platte Valley Literacy Associa	SUBLEASE/COLU FAMILY RES CENTE	1,200.00	1,200.00	COLUMBUS
07/29/21	0482903	Playfair, Inc.	DEPOSIT/PLAYFAIR PRESENTATION	750.00	0.01	HASTINGS
07/29/21	0482904	Postsecondary International Ne	WORKING	10,000.00	10,000.00	ADMIN SERVICES
07/29/21	0482905	Timothy W Potter	STIPEND/INTRO TO INSTRUMENTATI	750.00	0.01	ADMIN SERVICES
07/29/21	0482906	Riverside Technologies, Inc	ESSENTIAL CARRYING CASE	420.00	0.00	ADMIN SERVICES
07/29/21	0482907	RMV Construction Company	PHELPS BLDG BOILER REPLACEMENT	30,062.90	30,062.90	HASTINGS
07/29/21	0482908	Rutt's Heating & Air Condition	REPAIR A/C FREON LINES/HARLAN	1,437.70	1,437.70	HASTINGS
07/29/21	0482909	S & S Septic Pumping, LLC	CLEAN GREASE TRAPS	1,500.00	1,500.00	HASTINGS
07/29/21	0482910	Sargent Drilling Inc	HIGH SERVICE PUMP TANK REPLACE	7,175.33	7,175.33	COLUMBUS
07/29/21	0482911	See Thru Window Cleaning	CLEAN WINDOWS/KEARNEY CENTER	2,635.25	2,635.25	KEARNEY
07/29/21	0482912	Donald C. Seehusen	STIPEND/INTRO TO INSTRUMENTATI	450.00	0.00	ADMIN SERVICES
07/29/21	0482913	Shelby Rising City Public Scho	TRANSPORTATION/GIRLS TECH CAMP	386.40	0.00	ADMIN SERVICES
07/29/21	0482914	Sirius Computer Solutions	IT SERVICES/EQUIPMENT & FURNIT	461,623.68	461,623.68	ADMIN SERVICES
07/29/21	0482916	Staples Advantage	OFFICE SUPPLIES/7-24-21	868.74	0.01	HASTINGS
07/29/21	0482917	Titan Machinery	LEASE AGREEMENT RENEWAL/HEAVY	3,650.00	3,650.00	HASTINGS
07/29/21	0482918	U&I Sanitation Service LLC	LANDFILL SERVICES/JULY	700.00	0.01	COLUMBUS

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07/29/21	0482919	UNUM Life Insurance	LIFE INS AND LTD/FULLTIME EMPL	16,746.69	20,179.14	ADMIN SERVICES
07/29/21	0482919	UNUM Life Insurance	SUPPLEMENTAL LIFE INS & LTD	3,432.45	20,179.14	ADMIN SERVICES
07/29/21	0482920	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
07/29/21	0482921	Veritiv Operating Company	PRODUCTION PRINTING/SUPPLIES	1,332.21	1,332.21	HASTINGS
07/29/21	0482922	Village Services	RAG & MOP SERVICE/7-19-21	106.45	0.00	KEARNEY
07/29/21	0482923	Vision Service Plan	PREMIUM/VISION INS PAID BY EMP	6,155.11	6,155.11	ADMIN SERVICES
07/29/21	0482924	Waldinger Corporation	REPAIR WALK-IN COOLER/HALL CAF	2,165.99	2,165.99	HASTINGS
07/29/21	0482925	Wilkins Architecture Design Pl lannin	CCC H ROOF REPLACEMENTS	28,343.30	59,241.06	HASTINGS
07/29/21	0482925	Wilkins Architecture Design Pl lannin	CCC GI ROOF REPLACEMENTS	30,897.76	59,241.06	GRAND ISLAND
07/29/21	0482926	Jackie L. Zeckser	TRAVEL REIMBURSEMENT	198.24	0.00	HASTINGS
07/01/21	ACH5536	Wells Fargo	BOND PAYMENTS/JULY	75,305.62	75,305.62	ADMIN SERVICES
07/01/21	ACH5537	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,385.71	77,385.71	AREA WIDE
07/01/21	ACH5538	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	34,102.89	34,102.89	ADMIN SERVICES
07/02/21	ACH5539	TIAA-CREF	MO CONTRIBUTION	388,836.52	388,836.52	AREA WIDE
07/02/21	ACH5540	Nebraska.Gov	GARNISHMENT	717.75	0.01	AREA WIDE
07/06/21	ACH5541	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,316.11	7,316.11	ADMIN SERVICES
07/06/21	ACH5542	TIAA-CREF	TIAA-CREF	46,094.65	46,094.65	AREA WIDE
07/06/21	ACH5543	Nebraska.Gov	GARNISHMENT	248.78	0.00	AREA WIDE
07/06/21	ACH5544	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
07/06/21	ACH5545	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
07/07/21	ACH5546	Wells Fargo	2017 REVENUE BOND	3,000.00	3,000.00	ADMIN SERVICES
07/14/21	ACH5547	Wells Fargo Bank	DEPOSITAX-FEDERAL	80,325.16	80,325.16	AREA WIDE
07/15/21	ACH5548	State of Nebraska	SALES TAX	756.58	0.01	ADMIN SERVICES
07/16/21	ACH5549	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,526.33	7,526.33	ADMIN SERVICES
07/16/21	ACH5550	TIAA-CREF	BW CONTRIBUTION	47,774.08	47,774.08	AREA WIDE
07/19/21	ACH5551	Nebraska.Gov	GARNISHMENT	230.32	0.00	AREA WIDE
07/19/21	ACH5552	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
07/21/21	ACH5553	Wells Fargo Card Services Inc	P-CARD PAYMENT	115,860.13	115,860.13	AREA WIDE
07/26/21	ACH5554	State of Nebraska	TAX WITHHOLDING	141,568.74	141,568.74	AREA WIDE
07/28/21	ACH5555	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,684.07	77,684.07	AREA WIDE
07/28/21	ACH5556	Wells Fargo Bank	DEPOSITAX-FEDERAL	544,566.36	544,566.36	AREA WIDE
07/30/21	ACH5557	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
07/30/21	ACH5558	TIAA-CREF	BW CONTRIBUTION	46,505.69	46,505.69	AREA WIDE
07/01/21	E0037879	Aaron R. Christensen	STIPEND FOR ATTENDING ADJUNCT	120.00	0.00	ELS I
07/01/21	E0037880	Laura L Cline	TRAVEL REIMBURSEMENT	110.88	0.00	ADMIN SERVICES
07/01/21	E0037881	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
07/01/21	E0037882	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	56.00	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/01/21	E0037884	Maggie N Esch	TRAVEL REIMBURSEMENT	84.00	0.00	ADMIN SERVICES
07/01/21	E0037885	Amanda L. Groff	TRAVEL REIMBURSEMENT	245.84	0.00	ADMIN SERVICES
07/01/21	E0037887	Madison L. Hajek	TRAVEL REIMBURSEMENT	398.72	0.00	ADMIN SERVICES
07/01/21	E0037888	Krynn K Larsen	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/01/21	E0037889	Amy K Marshall	TRAVEL REIMBURSEMENT	170.24	0.00	GRAND ISLAND
07/01/21	E0037890	Michel K McKinney	TRAVEL REIMBURSEMENT	191.52	0.00	GRAND ISLAND
07/01/21	E0037891	Pennie M Morgan	TRAVEL REIMBURSEMENT	162.96	0.00	ADMIN SERVICES
07/01/21	E0037892	Hailey R. Morrow	CLASS REIMBURSEMENT/MANAGERIAL	1,605.00	1,605.00	ADMIN SERVICES
07/01/21	E0037893	Benjamin Newton	TRAVEL REIMBURSEMENT	56.00	0.00	ADMIN SERVICES
07/01/21	E0037894	Pamela A. Northup	TRAVEL REIMBURSEMENT	123.76	0.00	GRAND ISLAND
07/01/21	E0037896	Thomas D. Peters	TRAVEL REIMBURSEMENT	267.30	0.00	ADMIN SERVICES
07/01/21	E0037896	Thomas D. Peters	TRAVEL REIMBURSEMENT	186.48	0.00	ADMIN SERVICES
07/01/21	E0037897	Courtney M. Rempe	TRAVEL REIMBURSEMENT	8.96	0.00	HASTINGS
07/01/21	E0037899	Becky M. Schueth	STIPEND/GEN ED PROFESSIONAL DE	150.00	0.00	ADMIN SERVICES
07/01/21	E0037900	Justin J. Simmons	TRAVEL REIMBURSEMENT	60.48	0.00	ADMIN SERVICES
07/01/21	E0037901	Sharon L Strampher	REIMBURSEMENT/NURSING ASST SUP	52.64	0.00	ELS II
07/01/21	E0037904	Carla A. Uhlir	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
07/08/21	E0037906	Amanda J. Bodfield	REIMBURSEMENT FOR EXAM	200.00	0.00	ADMIN SERVICES
07/08/21	E0037907	Terri Bossow	REIMBURSEMENT FOR COLLEGE DRY	29.00	0.00	GRAND ISLAND
07/08/21	E0037910	Marni J Danhauer	TRAVEL REIMBURSEMENT	59.92	0.00	ADMIN SERVICES
07/08/21	E0037914	Brian G Hoffman	TRAVEL REIMBURSEMENT	449.68	0.00	ADMIN SERVICES
07/08/21	E0037917	Emily A Martinez	REIMBURSEMENT/CMA EXAMINATION	125.00	0.00	ADMIN SERVICES
07/08/21	E0037918	Julia T. McConnell	REIMBURSEMENT/NLEX-RN EXAMINAT	200.00	0.00	ADMIN SERVICES
07/08/21	E0037920	Shawn Patsios	TRAVEL REIMBURSEMENT	216.72	0.00	ADMIN SERVICES
07/08/21	E0037922	Ronda L. Ryan	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037923	Reye L. Snitily	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037924	Chelsa A. Thompson	TRAVEL REIMBURSEMENT	67.76	0.00	ADMIN SERVICES
07/08/21	E0037926	Keith J Vincik	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/08/21	E0037927	Jennifer M Walker	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
07/08/21	E0037928	Callie Watson	REIMBURSEMENT/MEMBERSHIP TO AO	225.00	0.00	GRAND ISLAND
07/08/21	E0037929	Mary E. Wiegand	REIMBURSEMENT/BOOKS FROM AMAZO	58.32	0.00	ADMIN SERVICES
07/08/21	E0037931	Matthew A. Zulkoski	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
07/15/21	E0037932	Susan M Baer	TRAVEL REIMBURSEMENT	16.24	0.00	COLUMBUS
07/15/21	E0037933	Christina Ballard	PROFESSIONAL DEVELOP	2,520.00	2,520.00	ADMIN SERVICES
07/15/21	E0037934	Valerie C. Bren	TRAVEL REIMBURSEMENT	377.44	0.00	COLUMBUS
07/15/21	E0037935	Kelly S Christensen	TRAVEL REIMBURSEMENT	241.36	0.00	ELS IV
07/15/21	E0037936	Troy Davis	TRAVEL ADVANCE	417.00	0.00	AREA WIDE
07/15/21	E0037937	Brad L. Dobesh	PROFESSIONAL DEVELOP	2,500.00	2,500.00	ADMIN SERVICES
07/15/21	E0037938	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	243.60	0.00	COLUMBUS
07/15/21	E0037939	Helen R Kirkland	TRAVEL REIMBURSEMENT	144.48	0.00	ELS IV
07/15/21	E0037940	Barbara A Larson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
07/15/21	E0037941	Michelle Ann-Svoboda Lubken	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
07/15/21	E0037942	Kimberly Milovac	REIMBURSEMENT/LEAPFROG VILLAGE	759.15	0.01	HASTINGS
07/15/21	E0037942	Kimberly Milovac	TRAVEL REIMBURSEMENT	187.18	0.01	ADMIN SERVICES
07/15/21	E0037943	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	81.76	0.00	COLUMBUS
07/15/21	E0037944	Anna Payne-Polson	TRAVEL REIMBURSEMENT	139.44	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
07/15/21	E0037945	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
07/15/21	E0037946	Lauren N. Slaughter	REIMBURSEMENT/TRANSCRIPTIONS	410.00	0.00	ADMIN SERVICES
07/15/21	E0037947	Sara M Stroman	TRAVEL REIMBURSEMENT	201.60	0.00	ADMIN SERVICES
07/15/21	E0037948	Janel M Walton	TRAVEL REIMBURSEMENT	167.44	0.00	ADMIN SERVICES
07/22/21	E0037949	Terri Bossow	TRAVEL REIMBURSEMENT	275.52	0.00	GRAND ISLAND
07/22/21	E0037950	Cheryl A. Brennan	TRAVEL REIMBURSEMENT	34.72	0.00	ELS IV
07/22/21	E0037951	Joy M. Bronson	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
07/22/21	E0037952	Lori J. Fong	TRAVEL REIMBURSEMENT	77.28	0.00	ELS IV
07/22/21	E0037953	Rosanne M Goerl	WORKSHOP STIPEND	120.00	0.00	ELS IV
07/22/21	E0037954	William A Gordon	TRAVEL REIMBURSEMENT	54.88	0.00	ADMIN SERVICES
07/22/21	E0037954	William A Gordon	TRAVEL REIMBURSEMENT	191.52	0.00	ADMIN SERVICES
07/22/21	E0037955	Frederick J. Grabo	TRAVEL REIMBURSEMENT	230.46	0.00	COLUMBUS
07/22/21	E0037956	Madison L. Hajek	TRAVEL REIMBURSEMENT	350.56	0.00	ADMIN SERVICES
07/22/21	E0037957	Dee A Janssen	TRAVEL REIMBURSEMENT	202.72	0.00	ELS III
07/22/21	E0037958	Christina E Miotke	TRAVEL REIMBURSEMENT	236.88	0.00	ADMIN SERVICES
07/22/21	E0037959	Susan A. Oliver	REIMBURSEMENT/SCHOLAR ACADEMY	336.16	0.00	ELS III
07/22/21	E0037960	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	140.00	0.00	ADMIN SERVICES
07/22/21	E0037961	Lori A. Scroggin	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV
07/29/21	E0037962	Susan M Baer	TRAVEL REIMBURSEMENT	16.80	0.00	COLUMBUS
07/29/21	E0037963	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	56.00	0.00	HASTINGS
07/29/21	E0037964	Marie A. Desmarais	TRAVEL REIMBURSEMENT	81.20	0.00	ADMIN SERVICES
07/29/21	E0037965	Lori J. Fong	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
07/29/21	E0037966	Barry J Horner	TRAVEL REIMBURSEMENT	141.12	0.00	ADMIN SERVICES
07/29/21	E0037967	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	924.19	0.01	ADMIN SERVICES
07/29/21	E0037968	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,642.28	1,642.28	COLUMBUS
07/29/21	E0037969	Crystal M. Ramm	TRAVEL REIMBURSEMENT	76.16	0.00	ELS I
07/29/21	E0037970	Michele L. Schroer	TRAVEL REIMBURSEMENT	109.20	0.00	ADMIN SERVICES
07/29/21	E0037971	Lauri L Shultis	TRAVEL REIMBURSEMENT	171.92	0.00	ADMIN SERVICES
07/29/21	E0037974	Michael L. Sobota	TRAVEL REIMBURSEMENT	300.16	0.00	COLUMBUS
07/29/21	E0037975	Ashley M. Weets	TRAVEL REIMBURSEMENT	48.16	0.00	KEARNEY
TOTAL				8,180,262.48		

08/05/2021

BOARD MEMEBER CHECKS

Page 1

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
TOTAL				0.00		

08/05/2021

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	58	35,520.97
GRAND ISLAND AR	24	7,052.44
HASTINGS AR	4	1,174.00
TOTAL		43,747.41

# **Central Community College**

Financial Report

For fiscal year 2020-21

June 30, 2021

*Recommend the Board Acknowledges Receiving the Financial Report.*

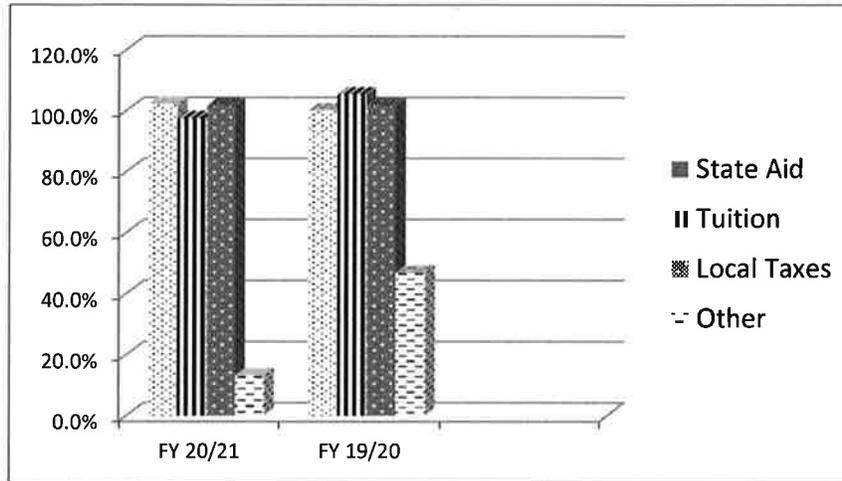
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2020-21**

	June 30, 2021	June 30, 2020	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$33,462,786	\$36,244,736	(\$2,781,950)
Investments	9,385,117	9,286,510	98,607
Accounts Receivable	21,905,389	23,511,923	(1,606,534)
Inventories	170,798	132,001	38,797
Prepaid Expenses	1,205,615	772,724	432,891
Net Fixed Assets	120,060,007	115,740,312	4,319,695
<b>Total Assets</b>	<b>\$186,189,712</b>	<b>\$185,688,206</b>	<b>\$501,506</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$2,688,648	\$1,602,825	\$1,085,823
Accrued Expenses	1,338,175	1,161,777	\$176,398
Deposits	70,040	90,310	(\$20,270)
Deferred Revenue	104,247	41,862	\$62,385
Funds held for others	116,573	100,350	\$16,223
Revenue Bonds payable	6,190,000	6,910,000	(720,000)
<b>Total Liabilities</b>	<b>\$10,507,683</b>	<b>\$9,907,124</b>	<b>\$600,559</b>
Fund Balance - Beginning	\$178,831,760	\$173,473,960	\$5,357,800
Reserve for encumbrances/prior year	147,700	64,315	\$83,385
Current year increase(decrease)	(3,297,431)	2,242,807	(\$5,540,238)
<b>Total fund Balance</b>	<b>\$175,682,029</b>	<b>\$175,781,082</b>	<b>(\$99,053)</b>
<b>Total Liabilities and fund Balance</b>	<b>\$186,189,712</b>	<b>\$185,688,206</b>	<b>\$501,506</b>

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

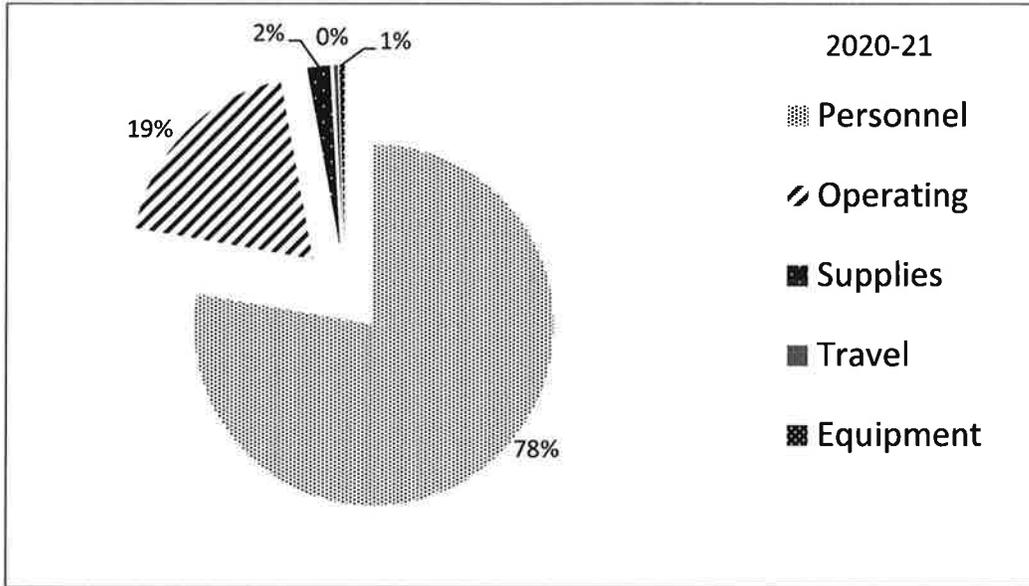
Fund	Budget	June	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$59,487,844	\$4,388,513	\$57,941,160	\$57,938,246	97.4%
Expenditures	59,487,844	9,612,811	56,513,452	56,529,679	95.0%
<b>Totals</b>		(\$5,224,298)	\$1,427,708	\$1,408,567	
<b>Capital Improvement</b>					
Revenues	\$9,778,020	\$906,111		\$9,897,426	
Expenditures	9,778,020	1,967,099		16,097,704	
<b>Totals</b>		(\$1,060,988)		(\$6,200,278)	
<b>Accessibility</b>					
Revenues	\$2,503,394	\$204,372		\$3,060,400	
Expenditures	2,503,394	78,191		2,133,036	
<b>Totals</b>		\$126,181		\$927,364	
<b>Auxiliary</b>					
Revenues		\$4,562,691		\$20,828,466	
Expenditures		1,823,717		23,304,635	
<b>Totals</b>		\$2,738,974		(\$2,476,169)	
<b>Restricted</b>					
Revenues		\$4,440,430		\$20,844,906	
Expenditures		476,334		18,248,956	
<b>Totals</b>		\$3,964,096		\$2,595,950	
<b>Revenue Bond</b>					
Revenues		\$9,283		\$2,273,396	
Expenditures		113,569		1,826,261	
<b>Totals</b>		(\$104,286)		\$447,135	
<b>All Funds</b>					
Revenues		\$14,511,400		\$114,842,840	
Expenditures		14,071,721		118,140,271	
<b>Totals</b>		\$439,679		(\$3,297,431)	

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



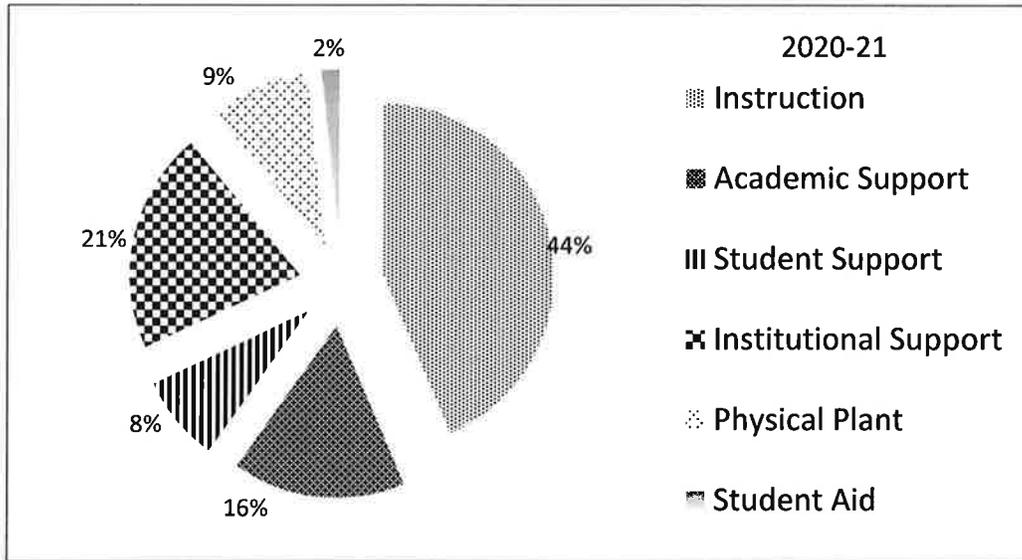
<b>General Operating Fund</b>	<b>Budget</b>	<b>June Actual</b>	<b>Year-to-Date</b>	<b>FY 20/21 %</b>	<b>FY 19/20 %</b>
State Aid	\$9,734,930	\$994,273	\$9,942,728	102.13%	100.00%
Tuition	9,760,868	(67,903)	9,504,970	97.38%	105.21%
Local Taxes	37,592,046	3,403,920	38,172,159	101.54%	101.61%
Other	2,400,000	58,223	318,389	13.27%	46.99%
Subtotal	\$59,487,844	\$4,388,513	\$57,938,246	97.40%	99.72%
<b>Total Operating Revenue</b>	<b>\$59,487,844</b>	<b>\$4,388,513</b>	<b>\$57,938,246</b>	<b>97.40%</b>	<b>99.72%</b>

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



Type	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$43,951,498	95.76%	\$42,670,352	94.61%
Operating	10,940,271	97.60%	10,862,020	98.85%
Supplies	1,133,517	94.21%	966,454	69.68%
Travel	216,460	29.23%	535,628	63.66%
Equipment	287,933	66.13%	388,839	88.80%
<b>Totals</b>	<b>\$56,529,679</b>	<b>95.03%</b>	<b>\$55,423,293</b>	<b>94.33%</b>

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



Function	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$24,646,491	95.94%	\$23,611,653	93.31%
Academic Support	9,230,313	90.18%	8,989,486	92.59%
Student Support	4,592,736	90.97%	4,582,306	96.26%
Institutional Support	11,767,565	98.60%	12,010,723	96.86%
Physical Plant	5,330,047	96.65%	5,209,446	94.19%
Student Aid	962,527	90.46%	1,019,679	96.99%
<b>Totals</b>	<b>\$56,529,679</b>	<b>95.03%</b>	<b>\$55,423,293</b>	<b>94.33%</b>

**Central Community College  
Investments  
June 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>			\$ 3,400,000.00	
<b>Auxiliary</b>				
Five Points Bank	0.300%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	0.500%	CD	224,758.58	06/03/23
Five Points Bank/Grand Island	0.500%	CD	219,047.66	06/03/23
Bank of the Valley, David City	1.050%	CD	269,325.81	06/11/22
Exchange Bank, Grand Island	1.000%	CD	108,172.39	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.400%	CD	263,473.09	06/11/22
Cornerstone/Aurora	0.550%	CD	110,574.02	08/11/22
Cornerstone/Central City	0.550%	CD	110,574.02	08/11/22
Cornerstone/Columbus	0.550%	CD	110,574.02	08/11/22
Cornerstone/Grand Island	0.550%	CD	110,574.02	08/11/22
Cornerstone/Rising City	0.550%	CD	110,574.02	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			\$ 2,137,647.63	
<b>Capital Improvement</b>				
Five Points Bank	0.300%	MM	\$ 690,083.06	
Nebr Liquid Asset Funds	0.010%	MM	43,131.04	
Nebr Liquid Asset Funds	0.350%	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	0.500%	CD	216,959.42	06/17/23
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.700%	CD	108,703.02	11/23/22
First State Bank/Gothenburg	0.900%	CD	111,204.23	11/23/22
<b>Total</b>			\$ 1,816,080.77	
<b>Revenue Bond</b>				
Five Points Bank	0.300%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	2.150%	CD	221,602.78	07/24/21
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	279,786.02	11/26/22
<b>TOTAL</b>			\$ 2,031,388.80	
<b>Accessility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$9,385,117.20	

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

<b>County</b>	<b>Balance 7/1/20</b>	<b>2020-21 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections June</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	\$ 224,595	\$ 3,571,654	73.14%	72.51%
Boone	544,147	1,440,676	1,984,823	44,903	1,503,572	75.75%	73.13%
Buffalo	2,310,266	5,854,561	8,164,827	522,579	6,004,369	73.54%	71.88%
Butler	780,601	2,200,252	2,980,853	190,074	2,230,921	74.84%	74.54%
Clay	683,673	1,904,248	2,587,921	103,181	1,936,976	74.85%	76.16%
Colfax	691,147	1,768,322	2,459,469	216,559	1,810,803	73.63%	71.72%
Dawson	1,257,970	3,097,497	4,355,467	138,939	3,176,594	72.93%	72.43%
Franklin	323,187	894,798	1,217,985	91,493	907,670	74.52%	73.21%
Furnas	315,697	870,555	1,186,252	71,030	901,189	75.97%	73.54%
Gosper	298,453	784,158	1,082,611	46,171	802,983	74.17%	75.91%
Greeley	342,193	864,145	1,206,338	70,050	905,781	75.09%	72.73%
Hall	2,176,549	5,211,420	7,387,969	414,659	5,304,501	71.80%	70.54%
Hamilton	955,012	2,667,791	3,622,803	275,428	2,652,832	73.23%	74.31%
Harlan	355,994	889,938	1,245,932	93,903	926,947	74.40%	71.93%
Howard	467,375	1,268,222	1,735,597	46,886	1,307,565	75.34%	74.02%
Kearney	650,636	1,674,825	2,325,461	169,637	1,735,166	74.62%	74.69%
Merrick	625,857	1,608,773	2,234,630	171,829	1,640,632	73.42%	73.01%
Nance	383,354	980,505	1,363,859	122,385	972,117	71.28%	74.23%
Nuckolls	394,743	1,022,833	1,417,576	103,999	1,076,031	75.91%	75.32%
Phelps	756,639	2,105,423	2,862,062	183,213	2,130,504	74.44%	74.20%
Platte	1,928,417	5,225,357	7,153,774	828,773	5,242,650	73.29%	71.78%
Polk	579,593	1,639,627	2,219,220	170,755	1,650,030	74.35%	75.66%
Sherman	477,938	849,963	1,327,901	76,610	869,976	65.52%	66.09%
Valley	362,055	832,465	1,194,520	43,283	871,779	72.98%	72.79%
Webster	336,490	885,662	1,222,152	86,106	936,435	76.62%	77.08%
<b>Totals</b>	<b>\$ 19,333,699</b>	<b>\$ 50,089,470</b>	<b>\$ 69,423,169</b>	<b>\$ 4,507,040</b>	<b>\$ 51,069,677</b>	<b>73.56%</b>	<b>72.89%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
AS OF 06/30/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,385.00	5,385.00
Cash in banks	33,494,465.80	37,006,985.87
Investments	9,348,051.70	9,289,076.95
Accounts receivable	21,900,976.92	21,836,532.05
Accrued interest receivable	4,412.34	14,694.13
Inventories	170,797.66	139,280.49
Prepaid Expenses	1,205,615.00	1,057,393.00
Due from other funds	0.00	0.00
<b>Total Current Assets</b>	<b>66,129,704.42</b>	<b>69,349,347.49</b>
Land	12,045,556.06	12,045,556.06
Buildings	62,269,025.90	62,269,025.90
Building improvements	99,627,086.00	99,627,086.00
Construction in progress	12,409,435.27	12,409,435.27
Equipment and furniture	21,139,954.81	21,139,954.81
Depreciation	87,431,050.90	87,431,050.90
<b>Total Fixed Assets</b>	<b>120,060,007.14</b>	<b>120,060,007.14</b>
<b>Total Assets</b>	<b>186,189,711.56</b>	<b>189,409,354.63</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,416,912.75	1,660,366.24
Sales tax payable	778.93	16.87
Accrued payroll & deductions	1,270,956.83	774,597.78
Accrued vacation	1,338,174.57	1,338,174.57
Accrued interest payable	0.00	0.00
Deposits	70,040.00	81,750.00
Preregistrations	1,200.00	1,200.00
Contracts payable	0.00	0.00
Revenue bonds payable	6,190,000.00	6,910,000.00
Agency funds balance	116,573.10	100,350.03
Deferred Revenue	103,047.00	40,662.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>10,507,683.18</b>	<b>10,907,117.49</b>
Beginning fund balance	178,831,759.53	178,039,129.50
Reserve for encumbrances/ prior year	147,699.79	147,699.79
Current year increase/decrease	3,297,430.94-	315,407.85
<b>Total Fund Balances</b>	<b>175,682,028.38</b>	<b>178,502,237.14</b>
<b>Total Liabilities and Fund Balances</b>	<b>186,189,711.56</b>	<b>189,409,354.63</b>

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
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REVENUE

State appropriations	1,032,803.12	11,745,242.53	576,097.96	10,564,499.51
Local taxes	4,507,040.35	51,104,677.39	2,699,033.11	51,190,175.97
Federal funds	3,873,746.76	16,318,908.78	2,856,113.40	15,367,249.63
Tuition and fees net of remissions	54,112.11-	10,678,694.94	23,154.55	11,502,735.26
Dormitory	4,770.00	1,105,612.16	0.00	1,117,074.93
Cafeteria	147.94	1,217,452.06	0.00	1,220,058.82
Sale of merchandise	798,650.36	9,765,868.41	729,326.16	9,340,092.42
Other income	1,033,068.83	5,626,430.11	756,661.23	5,811,281.54
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	35,828.32	61,202.51	52,494.71	108,380.77
Services	8,988.48	195,414.63	4,542.32	181,174.20
Transfers	3,270,468.00	7,023,337.52	4,787,299.02	12,557,241.91
<b>Total Revenue</b>	<b>14,511,400.05</b>	<b>114,842,841.04</b>	<b>12,484,722.46</b>	<b>118,959,964.96</b>

EXPENDITURES

Personal services	5,327,637.53	48,869,350.53	4,797,273.38	47,269,392.32
Operating expenses	8,215,264.18	62,004,396.65	9,182,679.86	62,375,270.82
Supplies and materials	327,255.58	3,821,439.31	291,097.74	3,710,364.35
Travel	41,775.49	290,827.59	9,219.63	636,551.85
Equipment and furniture	179,789.03	3,154,257.90	207,133.93	4,652,977.77
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>14,091,721.81</b>	<b>118,140,271.98</b>	<b>14,487,404.54</b>	<b>118,644,557.11</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>419,678.24</b>	<b>3,297,430.94-</b>	<b>2,002,682.08-</b>	<b>315,407.85</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET  
As of 06/30/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on hand	5,285.00	5,285.00
Cash in banks	7,925,672.11	4,631,837.41
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	1,447,221.26	1,477,499.61
Accounts receivable - outside agencies	14,518,944.02	14,401,972.19
Travel advances	0.00	0.00
Accrued interest receivable	963.31	2,285.49
Prepaid Expenses	1,093,160.00	944,938.00
Due from other funds	0.00	0.00
Total Assets	28,391,245.70	24,863,817.70

LIABILITIES AND FUND BALANCE

Accounts payable/current	650,612.02	329,592.06
Accrued payroll & deductions	1,156,320.23	667,535.73
Accrued vacation	1,199,376.93	1,199,376.93
Accrued interest payable	0.00	0.00
Deposits	70,040.00	81,750.00
Preregistrations	1,200.00	1,200.00
Deferred Revenue	101,995.50	38,687.00
Due to other funds	0.00	0.00
Total Liabilities	3,179,544.68	2,318,141.72

Beginning fund balance/Unencumbered Reserve for prior year encumbrances	23,655,434.33	20,845,626.78
Current Year increase/decrease	147,699.79	147,699.79
	1,408,566.90	1,552,349.41
Total Fund Balance	25,211,701.02	22,545,675.98

Total Liabilities and Fund Balance	28,391,245.70	24,863,817.70
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CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	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	9,942,727.80	962,304.13	9,623,041.30
Local taxes	3,403,920.36	38,172,159.18	2,404,383.07	37,656,273.99
Tuition net of remissions	67,903.38-	9,504,969.99	17,882.57	10,269,400.84
Other income	58,223.48	298,388.76	536,011.12	778,162.52
Transfers	0.00	20,000.00	0.00	188,227.77
<b>Total Revenue</b>	<b>4,388,513.24</b>	<b>57,938,245.73</b>	<b>3,920,580.89</b>	<b>58,515,106.42</b>
<b>EXPENSES</b>				
Personal services	4,447,791.44	43,951,497.81	4,365,218.43	42,831,732.37
Operating expenses	4,977,497.60	10,940,270.71	5,006,729.02	12,239,735.22
Supplies and materials	114,892.61	1,133,516.91	46,645.34	966,822.22
Travel	33,467.15	216,460.60	5,368.65	535,627.63
Equipment and furniture	39,162.31	287,932.80	15,243.30	388,839.57
<b>Total Expenses</b>	<b>9,612,811.11</b>	<b>56,529,678.83</b>	<b>9,439,204.74</b>	<b>56,962,757.01</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>5,224,297.87-</b>	<b>1,408,566.90</b>	<b>5,518,623.85-</b>	<b>1,552,349.41</b>

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET #
<b>REVENUE</b>					
State appropriations	994,272.78	9,942,727.80	0.00	9,942,727.80	*****
Local taxes	3,403,920.36	38,172,159.18	0.00	38,172,159.18	*****
Tuition net of remissions	67,903.38-	9,504,969.99	0.00	9,504,969.99	*****
Other income	58,223.48	298,388.76	0.00	298,388.76	*****
Transfers	0.00	20,000.00	0.00	20,000.00	*****
Total Revenue	4,388,513.24	57,938,245.73	0.00	57,938,245.73	*****
<b>EXPENSES</b>					
Personal services	4,447,791.44	43,951,497.81	45,917,490.00	1,865,992.19-	4.28-
Operating expenses	4,977,497.60	10,940,270.71	11,191,132.00	250,861.29-	2.24-
Supplies and materials	114,892.61	1,133,516.91	1,209,292.00	75,775.09-	6.27-
Travel	33,467.15	216,460.60	734,538.00	518,077.40-	70.53-
Equipment and furniture	39,162.31	287,932.80	435,392.00	147,459.20-	33.87-
Total Expenses	9,612,811.11	56,529,678.83	59,487,844.00	2,958,165.17-	4.97-
Net Increase/Decrease In Fund Balance	5,224,297.87-	1,408,566.90	59,487,844.00-	60,896,410.90	102.37-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 06/30/2021

EXPENDITURES BY OBJECT	THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
	THIS YEAR	2020-2021	LAST YEAR	2019-2020
Personal services	4,447,791.44	43,951,497.81	4,365,218.43	42,831,732.37
Operating expenses	4,977,497.60	10,940,270.71	5,006,729.02	12,239,735.22
Supplies and materials	114,892.61	1,133,516.91	46,645.34	966,822.22
Travel	33,467.15	216,460.60	5,368.65	535,627.63
Equipment and furniture	39,162.31	287,932.80	15,243.30	388,839.57
Total Expenditures by Object	9,612,811.11	56,529,678.83	9,439,204.74	56,962,757.01
EXPENDITURES BY PCS				
Instruction	5,318,757.93	24,646,490.91	6,319,067.84	25,277,889.22
Academic support	976,231.28	9,230,313.00	892,716.86	8,989,486.26
Student support	436,699.22	4,592,736.29	418,452.17	4,582,306.10
Institutional support	2,234,850.56	11,767,564.29	1,200,469.29	11,822,571.47
Physical plant support	641,028.81	5,330,047.32	600,743.86	5,270,824.84
Student financial support	5,243.31	962,526.94	7,754.72	1,019,679.12
Total Expenditures by PCS	9,612,811.11	56,529,678.83	9,439,204.74	56,962,757.01

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 06/30/2021

	CURRENT MONTH	2019-2020 YEAR TO DATE	2019-2020 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>EXPENDITURES BY OBJECT</b>					
Personal services	4,447,791.44	43,951,497.81	45,917,490.00	1,965,992.19-	4.28-
Operating expenses	4,977,497.60	10,940,270.71	11,191,132.00	250,861.29-	2.24-
Supplies and materials	114,892.61	1,133,516.91	1,209,292.00	75,775.09-	6.27-
Travel	33,467.15	216,460.60	734,538.00	518,077.40-	70.53-
Equipment and furniture	39,162.31	287,932.80	435,392.00	147,459.20-	33.87-
Total Expenditures by Object	9,612,811.11	56,529,678.83	59,487,844.00	2,958,165.17-	4.97-
<b>EXPENDITURES BY PCS</b>					
Instruction	5,318,757.93	24,646,490.91	25,525,733.00	879,242.09-	3.44-
Academic support	976,231.28	9,230,313.00	10,322,836.00	1,092,523.00-	10.58-
Student support	436,699.22	4,592,736.29	5,004,729.64	411,993.35-	8.23-
Institutional support	2,234,850.56	11,767,564.37	12,017,349.36	249,784.99-	2.08-
Physical plant support	641,028.81	5,330,047.32	5,543,112.00	213,064.68-	3.84-
Student financial support	5,243.31	962,526.94	1,074,084.00	111,557.06-	10.39-
Total Expenditures by PCS	9,612,811.11	56,529,678.83	59,487,844.00	2,958,165.17-	4.97-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 06/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
ASSETS		
Cash in banks	1,997,909.39-	4,367,361.35
Investments	1,816,080.77	1,782,305.82
Accounts receivable	3,650,737.03	3,640,538.45
Accrued interest receivable	2,211.46	10,677.90
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	3,471,119.87	9,800,883.52
LIABILITIES AND FUND BALANCE		
Accounts payable/current	78,884.90-	50,601.17
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	78,884.90-	50,601.17
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	6,200,277.58-	2,137,890.81-
Total Fund Balance	3,550,004.77	9,750,282.35
Total Liabilities and Fund Balance	3,471,119.87	9,800,883.52

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local taxes	898,747.67	9,872,118.04	96,111.69	9,517,512.44
Interest income	7,363.13	25,308.51	17,154.48	64,749.28
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	1,000,000.00
Total Revenue	906,110.80	9,897,426.55	113,266.17	10,582,261.72
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,943,309.74	14,914,539.03	1,714,614.80	10,510,775.95
Supplies and materials	23,789.72	146,120.73	14,580.46	148,242.73
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	1,037,044.37	62,615.37	2,061,133.85
Total Expenses	1,967,099.46	16,097,704.13	1,791,810.63	12,720,152.53
Total Increase/Decrease In Fund Balance	1,060,988.66-	6,200,277.58-	1,678,544.46-	2,137,890.81-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 06/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	14,237,006.32	13,421,726.45
Investments	0.00	0.00
Accounts receivable	1,537,246.07	1,555,208.58
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>15,774,252.39</b>	<b>14,976,935.03</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	215,239.84	345,286.23
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>215,239.84</b>	<b>345,286.23</b>
Beginning fund balance/ unencumbered	14,631,648.80	12,909,868.87
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	927,363.75	1,721,779.93
<b>Total Fund Balance</b>	<b>15,559,012.55</b>	<b>14,631,648.80</b>
<b>Total Liabilities and Fund Balance</b>	<b>15,774,252.39</b>	<b>14,976,935.03</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Local taxes	204,372.32	3,060,400.17	198,538.35	4,016,389.54
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	204,372.32	3,060,400.17	198,538.35	4,016,389.54
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	77,199.18	2,126,384.06	343,267.73	2,285,682.95
Supplies and materials	992.25	6,652.36	0.00	8,926.66
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	0.00
Total Expenses	78,191.43	2,133,036.42	343,267.73	2,294,609.61
Total Increase/Decrease In Fund Balance	126,180.89	927,363.75	144,729.38-	1,721,779.93

CENTRAL COMMUNITY COLLEGE  
 AUXILIARY FUND BALANCE SHEET  
 As of 06/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash on hand	0.00	0.00
Cash in banks	6,637,197.66	10,763,568.82
Investments	2,137,647.63	2,117,709.77
Accounts receivable	15,870.12	15,870.12
Inventories	170,797.66	139,280.49
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,961,513.07</b>	<b>13,036,429.20</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable/current	405,838.71	508,052.60
Sales tax payable	3,196.88	2,059.11
Accrued vacation	63,569.45	63,569.45
Accrued interest payable	0.00	0.00
Accrued payroll	32,336.99	28,848.67
Contracts payable	0.00	0.00
Deferred Revenue	1,051.50	1,975.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>505,993.53</b>	<b>604,504.83</b>
Beginning fund balance/ Unencumbered	10,931,688.41	14,370,676.22
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,476,168.87~	1,938,751.85-
<b>Total Fund Balance</b>	<b>8,455,519.54</b>	<b>12,431,924.37</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,961,513.07</b>	<b>13,036,429.20</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Dorm operations	4,770.00	1,105,612.16	0.00	1,117,074.93
Service fund	11,769.89	232,562.94	3,034.55	261,946.26
Tuition and fees	2,021.38	941,162.01	2,237.43	971,388.16
Cafeteria	0.00	1,214,325.18	0.00	1,215,201.98
Sales of merchandise	117,280.14	1,070,395.34	35,820.18	863,854.83
Intra-college sales	786,672.04	9,303,518.40	720,539.06	8,873,356.59
Services	8,988.48	195,414.63	4,542.32	181,174.20
Other income	360,720.77	1,905,138.26	318,049.28	2,253,150.53
Transfers	3,270,468.00	4,860,337.52	4,767,645.48	9,001,806.68
<b>Total Revenue</b>	<b>4,562,690.70</b>	<b>20,828,466.44</b>	<b>5,851,868.30</b>	<b>24,738,954.16</b>
<b>EXPENSES</b>				
Personal services	606,201.43	2,387,228.51	172,618.18	1,927,586.56
Operating expenses	1,003,415.90	17,589,823.58	937,641.06	20,486,851.09
Supplies	97,418.89	805,193.36	76,387.83	833,857.60
Reuse and resale	33,518.55	1,432,196.09	141,502.45	1,473,438.73
Travel	5,915.49	55,833.49	3,564.64	38,113.74
Capital outlay	77,247.15	1,034,360.28	117,186.87	1,917,858.29
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>1,823,717.41</b>	<b>23,304,635.31</b>	<b>1,448,901.03</b>	<b>26,677,706.01</b>
<b>Net Increase in Fund Balance</b>	<b>2,738,973.29</b>	<b>2,476,168.87-</b>	<b>4,402,967.27</b>	<b>1,938,751.85-</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 06/30/2021

FISCAL YEAR 2020-2021      FISCAL YEAR 2019-2020

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	2,868,405.89	464,796.83
Accounts receivable	732,376.21	1,644,651.52
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>3,600,882.10</b>	<b>2,109,548.35</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	222,016.51	432,682.86
Accrued payroll	69,808.31	65,967.59
Accrued vacation	75,228.19	75,228.19
Deferred Revenue	1,417.79	899,208.42
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>368,470.80</b>	<b>1,473,087.06</b>

Beginning fund balance/ unencumbered	636,461.29	242,503.02
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,595,950.01	393,958.27
<b>Total Fund Balance</b>	<b>3,232,411.30</b>	<b>636,461.29</b>

<b>Total Liabilities and Fund Balance</b>	<b>3,600,882.10</b>	<b>2,109,548.35</b>
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CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
State funds	35,890.34	1,799,874.73	386,206.17-	941,458.21
Federal funds	3,873,746.76	16,316,666.78	2,856,113.40	15,364,699.63
Other income	530,793.39	2,728,364.31	98,277.80-	2,295,027.54
Transfers	0.00	0.00	19,653.54	19,653.54
Total Revenue	4,440,430.49	20,844,905.82	2,391,282.97	18,620,838.92
<b>EXPENSES</b>				
Personal services	273,644.66	2,530,624.21	259,436.77	2,510,073.39
Operating expenses	112,319.71	14,960,961.21	1,047,348.49	15,274,989.21
Supplies and materials	45,331.71	238,599.54	10,310.85	238,433.97
Travel	2,392.85	18,533.50	286.34	62,810.48
Equipment and furniture	42,644.57	500,237.35	2,545.49	140,573.60
Transfers	0.00	0.00	0.00	0.00
Total Expenses	476,333.50	18,248,955.81	1,319,927.94	18,226,880.65
Net Increase/Decrease In Fund Balance	3,964,096.99	2,595,950.01	1,071,355.03	393,958.27

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 06/30/2021

FISCAL YEAR	FISCAL YEAR
2020-2021	2019-2020

ASSETS

Cash in banks	3,664,386.13	3,216,784.30
Investments	2,037,454.34	2,029,622.04
Accounts receivable	0.00	0.00
Accrued interest receivable	1,237.57	1,730.74
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>5,703,078.04</b>	<b>5,248,137.08</b>

LIABILITIES AND FUND BALANCE

Accounts payable current	12,160.98	4,354.87
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>12,160.98</b>	<b>4,354.87</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	447,134.85	723,962.90
<b>Total Fund Balance</b>	<b>5,690,917.06</b>	<b>5,243,782.21</b>
<b>Total Liabilities and Fund Balance</b>	<b>5,703,078.04</b>	<b>5,248,137.08</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 06/30/2021

	THIS MONTH THIS YEAR	YEAR TO DATE 2020-2021	THIS MONTH LAST YEAR	YEAR TO DATE 2019-2020
<b>REVENUE</b>				
Interest income	9,104.41	13,236.80	9,185.78	13,752.97
Cafeteria	147.94	3,126.88	0.00	4,856.84
Bookstore	30.15	114,032.65	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	2,143,000.00	0.00	2,347,553.92
Total Revenue	9,282.50	2,273,396.33	9,185.78	2,486,414.20
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	101,522.05	1,472,418.06	133,078.76	1,577,236.40
Supplies and materials	11,311.85	59,160.32	1,670.81	40,642.44
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	20,735.00	294,683.10	9,542.90	144,572.46
Transfers	0.00	0.00	0.00	0.00
Total Expenses	133,568.90	1,826,261.48	144,292.47	1,762,451.30
Net Increase/Decrease In Fund Balance	124,286.40-	447,134.85	135,106.69-	723,962.90

CENTRAL COMMUNITY COLLEGE  
 AGENCY FUND BALANCE SHEET  
 As of 06/30/2021

	FISCAL YEAR 2020-2021	FISCAL YEAR 2019-2020
<b>ASSETS</b>		
Cash in banks	4,565.37	5,632.19
Due from other funds	0.00	0.00
Total Assets	4,565.37	5,632.19
<b>LIABILITIES</b>		
Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	116,573.10	100,350.03
Increase/decrease in fund assets	112,007.73-	94,717.84-
Total Liabilities	4,565.37	5,632.19

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 06/30/2021

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	9,929,979.07
Buildings	62,269,025.90	62,269,025.90
Building improvements	99,627,086.00	99,627,086.00
Construction in progress	12,409,435.27	12,409,435.27
Equipment and furniture	21,139,954.81	21,139,954.81
Depreciation	87,431,050.90-	87,431,050.90-
Due from other funds	0.00	0.00

Total Assets      120,172,462.14      120,172,462.14

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	6,190,000.00	6,910,000.00

Total Liabilities      6,190,000.00      6,910,000.00

Fund balance      113,982,462.14      113,262,462.14

Total Liabilities and Fund Balance      120,172,462.14      120,172,462.14

# **Central Community College**

Financial Report

For fiscal year 2021-22

July 31, 2021

*Recommend the Board Acknowledges Receiving the Financial Report.*

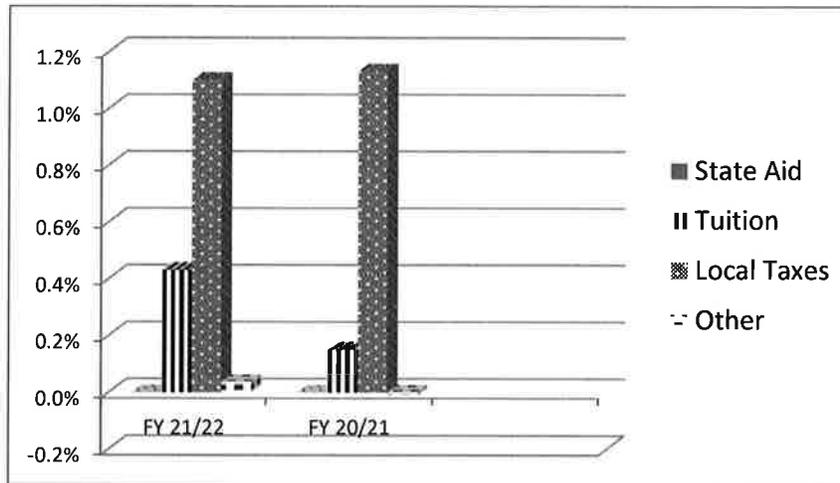
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2021-22**

	July 31, 2021	July 30, 2020	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$24,347,287	\$30,006,064	(\$5,658,777)
Investments	9,386,454	9,296,345	90,109
Accounts Receivable	21,613,545	23,122,750	(1,509,205)
Inventories	170,798	132,001	38,797
Prepaid Expenses	1,205,615	772,724	432,891
Net Fixed Assets	120,060,007	115,740,312	4,319,695
<b>Total Assets</b>	<b>\$176,783,706</b>	<b>\$179,070,196</b>	<b>(\$2,286,490)</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$945,771	\$529,084	\$416,687
Accrued Expenses	1,338,175	1,161,777	\$176,398
Deposits	78,890	77,560	\$1,330
Deferred Revenue	104,247	38,607	\$65,640
Funds held for others	117,027	100,735	\$16,292
Revenue Bonds payable	6,190,000	6,910,000	(720,000)
<b>Total Liabilities</b>	<b>\$8,774,110</b>	<b>\$8,817,763</b>	<b>(\$43,653)</b>
Fund Balance - Beginning	\$175,534,326	\$175,697,076	(\$162,750)
Reserve for encumbrances/prior year	147,700	64,315	\$83,385
Current year increase(decrease)	(7,672,430)	(5,508,958)	(\$2,163,472)
<b>Total fund Balance</b>	<b>\$168,009,596</b>	<b>\$170,252,433</b>	<b>(\$2,242,837)</b>
<b>Total Liabilities and fund Balance</b>	<b>\$176,783,706</b>	<b>\$179,070,196</b>	<b>(\$2,286,490)</b>

**Central Community College**  
**Statement of Revenues and Expenditures**  
**Combined - All Funds**  
**FY 2021-22**

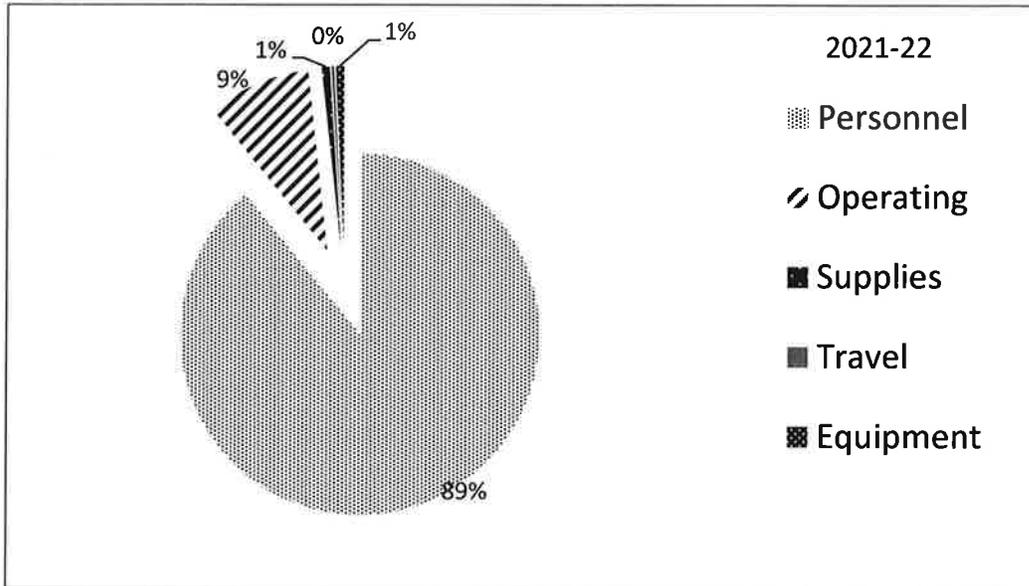
Fund	Budget	July	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$59,893,938	\$452,127	\$479,152	\$452,127	0.8%
Expenditures	59,893,938	4,040,118	4,012,894	4,040,118	6.7%
<b>Totals</b>		(\$3,587,991)	(\$3,533,742)	(\$3,587,991)	
<b>Capital Improvement</b>					
Revenues	\$10,423,046	\$106,728		\$106,728	
Expenditures	10,423,046	1,353,649		1,353,649	
<b>Totals</b>		(\$1,246,921)		(\$1,246,921)	
<b>Accessibility</b>					
Revenues	\$2,243,600	\$27,084		\$27,084	
Expenditures	2,243,600	48,474		48,474	
<b>Totals</b>		(\$21,390)		(\$21,390)	
<b>Auxiliary</b>					
Revenues		\$1,292,044		\$1,292,044	
Expenditures		3,961,657		3,961,657	
<b>Totals</b>		(\$2,669,613)		(\$2,669,613)	
<b>Restricted</b>					
Revenues		\$343,158		\$343,158	
Expenditures		387,087		387,087	
<b>Totals</b>		(\$43,929)		(\$43,929)	
<b>Revenue Bond</b>					
Revenues	\$2,541,861	\$17,661		\$17,661	
Expenditures	2,541,861	120,247		120,247	
<b>Totals</b>		(\$102,586)		(\$102,586)	
<b>All Funds</b>					
Revenues		\$2,238,802		\$2,238,802	
Expenditures		9,911,232		9,911,232	
<b>Totals</b>		(\$7,672,430)		(\$7,672,430)	

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



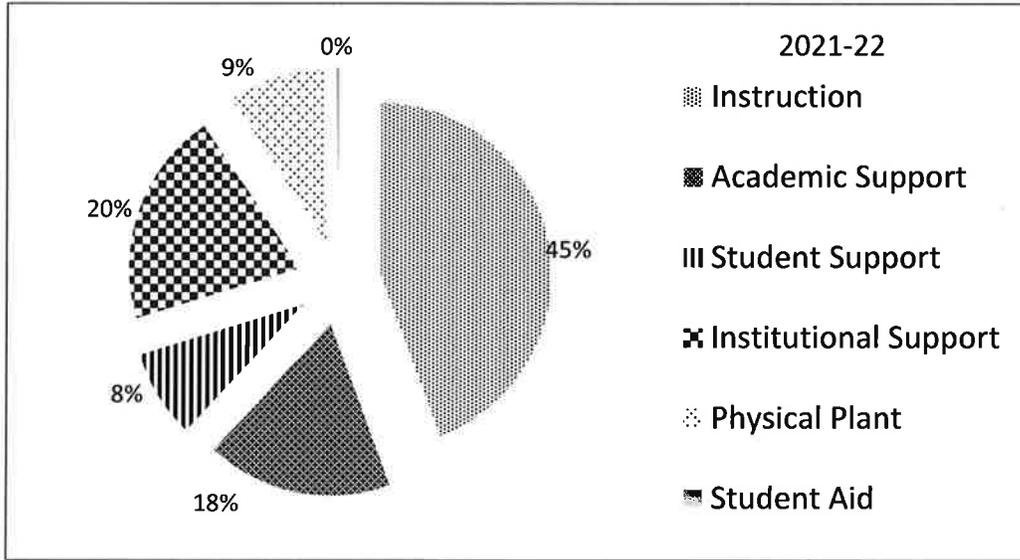
<b>General Operating Fund</b>	<b>Budget</b>	<b>July Actual</b>	<b>Year-to-Date</b>	<b>FY 21/22 %</b>	<b>FY 20/21 %</b>
State Aid	\$10,553,969	\$0	\$0	0.00%	0.00%
Tuition	9,631,578	41,422	41,422	0.43%	0.15%
Local Taxes	37,308,391	409,846	409,846	1.10%	1.13%
Other	2,400,000	859	859	0.04%	-0.01%
<b>Subtotal</b>	<b>\$59,893,938</b>	<b>\$452,127</b>	<b>\$452,127</b>	<b>0.75%</b>	<b>0.74%</b>
<b>Total Operating Revenue</b>	<b>\$59,893,938</b>	<b>\$452,127</b>	<b>\$452,127</b>	<b>0.75%</b>	<b>0.74%</b>

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



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$3,596,830	7.66%	\$3,531,896	7.69%
Operating	372,709	3.58%	352,872	3.15%
Supplies	28,749	2.17%	5,929	0.49%
Travel	11,296	1.55%	4,039	0.55%
Equipment	30,534	7.01%	7,649	1.76%
<b>Totals</b>	<b>\$4,040,118</b>	<b>6.75%</b>	<b>\$3,902,385</b>	<b>6.56%</b>

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



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$1,792,198	6.93%	\$1,749,002	6.46%
Academic Support	711,153	6.91%	679,994	7.07%
Student Support	335,894	6.59%	310,003	6.30%
Institutional Support	817,994	6.82%	852,253	7.47%
Physical Plant	370,847	6.66%	304,526	5.56%
Student Aid	12,032	1.12%	6,607	0.67%
<b>Totals</b>	<b>\$4,040,118</b>	<b>6.75%</b>	<b>\$3,902,385</b>	<b>6.56%</b>

**Central Community College  
Investments  
July 31, 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	0.300%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	0.500%	CD	224,758.58	06/03/23
Five Points Bank/Grand Island	0.500%	CD	219,047.66	06/03/23
Bank of the Valley, David City	1.050%	CD	269,325.81	06/11/22
Exchange Bank, Grand Island	1.000%	CD	108,172.39	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.400%	CD	263,473.09	06/11/22
Cornerstone/Aurora	0.550%	CD	110,574.02	08/11/22
Cornerstone/Central City	0.550%	CD	110,574.02	08/11/22
Cornerstone/Columbus	0.550%	CD	110,574.02	08/11/22
Cornerstone/Grand Island	0.550%	CD	110,574.02	08/11/22
Cornerstone/Rising City	0.550%	CD	110,574.02	08/11/22
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
<b>Total</b>			<b>\$ 2,137,647.63</b>	
<b>Capital Improvement</b>				
Five Points Bank	0.300%	MM	\$ 691,419.52	
Nebr Liquid Asset Funds	0.010%	MM	43,131.04	
Nebr Liquid Asset Funds	0.350%	CD	248,000.00	07/30/22
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/22
First National Bank/David City	0.500%	CD	216,959.42	06/17/23
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	0.700%	CD	108,703.02	11/23/22
First State Bank/Gothenburg	0.900%	CD	111,204.23	11/23/22
<b>Total</b>			<b>\$ 1,817,417.23</b>	
<b>Revenue Bond</b>				
Five Points Bank	0.300%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	0.550%	CD	250,000.00	06/03/23
First Nebraska Bank/Arcadia	0.500%	CD	221,602.78	07/24/23
Clarkson Bank/Clarkson	0.850%	CD	250,000.00	06/11/23
Town & Country Bank/Ravenna	0.550%	CD	279,786.02	11/26/22
<b>TOTAL</b>			<b>\$ 2,031,388.80</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$9,386,453.66</b>	

CENTRAL COMMUNITY COLLEGE  
TRUCK DRIVING EQUIPMENT  
HASTINGS CAMPUS

This project consists of the purchase of a newer used semi-tractor more closely resembling the type of equipment currently being used by over the road trucking firms across the United States.

This new-used vehicle would be an addition to the program to adjust to the growth of the program and to accommodate the popularity of automatic transmissions in the truck driving industry.

The requested used semi-tractor would cost approximately \$65,000.00

- 2013 or newer
- Automatic Transmission
- Less than 550,000 miles
- Sleeper or Day Cab
- Tandem axles
- Tires – 22.5
- Air suspension

The College recommends the search and purchase of a vehicle, meeting the specifications designated above, in an amount not to exceed, \$65,000 for a used semi-tractor for the Truck Driving Program.

## RESUME

Name: Amanda Mancini-Marshall

Position: Dean of Instruction – Academic Education

Starting Date: 08/01/2021

Education: Wayne State College  
BS in History, Political Science, Sociology

University of Nebraska – Kearney  
MA in Education

University of Nebraska - Lincoln  
Ph.D in Educational Studies

Work Experience: 2019-Current  
Columbus Public Schools  
Assistant Principal

2015-2019  
Grand Island Public Schools  
Director of Assessment and Accountability; Director of  
Curriculum and Instruction

### RECOMMENDATION:

The College President recommends that Amanda Mancini-Marshall be offered the position of Dean of Instruction for Academic Education in Columbus, effective August 1st, 2021.

## RESUME

Name: Tim Hromadka

Position: Faculty- CNST

Starting Date: 08/01/2021

Education: Central Community College  
AAS - Construction Management

Central Community College  
AAS – Media Arts

Work Experience: 2004-Current  
Carmichael Construction  
Project Foreman

### RECOMMENDATION:

The College President recommends that Tim Hromadka be offered the position of Construction Technology Faculty in Hastings, effective August 1st, 2021.

# Central Community College - 2023-2024 Calendar

AUGUST						
Mo	Tu	We	Th	Fr	TD	CD
	1	2	3	4	0	0
7	8	9	10	11	0	0
<del>14</del>	<del>15*</del>	<del>16</del>	<del>17</del>	<del>18</del>	0	5
(21)*	22	23	24	25	5	5
28	29	30	31		4	4

\*15 - Contract Day / Registration  
\*21 - Session Begins (First 8-Weeks 8/21-10/12)

SEPTEMBER						
Mo	Tu	We	Th	Fr	TD	CD
				1	1	1
<b>4</b>	5	6	7	8	4	4
11	12	13	14	15	5	5
18	19	20	21	22	5	5
25	26	27	28	29	5	5

OCTOBER						
Mo	Tu	We	Th	Fr	TD	CD
2	3	4	5	6	5	5
9	10	11	(12)	<del>13</del>	4	4
<del>16</del>	<del>17*</del>	(18)*	19	20	3	5
23	24	25	26	27	5	5
30	31				2	2

\*17 - Contract Day / All-College In-Service  
\*18 - Session Begins (Second 8-Weeks 10/18-12/15)

NOVEMBER						
Mo	Tu	We	Th	Fr	TD	CD
		1	2	3	3	3
6	7	8	9	10	5	5
13	14	15	16	17	5	5
20	21	<del>22</del>	<b>23</b>	<b>24</b>	2	2
27	28	29	30		4	4

DECEMBER						
Mo	Tu	We	Th	Fr	TD	CD
				1	1	1
4	5	6	7	8	5	5
11	12	13	14	(15)*	5	5
<del>18*</del>	<del>19*</del>	<del>20</del>	<del>21</del>	<del>22</del>	0	3
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	0	0

\*15 - Classes end at noon / Afternoon Commencement  
\*18-19 - Contract Day / Grading Days

JANUARY						
Mo	Tu	We	Th	Fr	TD	CD
<b>1</b>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>	0	0
<del>8</del>	<del>9</del>	<del>10*</del>	<del>11</del>	<del>12</del>	0	4
<b>15</b>	(16)*	17	18	19	4	4
22	23	24	25	26	5	5
29	30	31			3	3

\*10 - Contract Day / Registration  
\*16 - Session Begins (First 8-Weeks 1/16-3/8)

FEBRUARY						
Mo	Tu	We	Th	Fr	TD	CD
			1	2	2	2
5	6	7	8	9	5	5
12	13	14	15	<del>16</del>	4	5
19	20	21	22	23	5	5
26	27	28	29		4	4

MARCH						
Mo	Tu	We	Th	Fr	TD	CD
				1	1	1
4	5	6	7	(8)	5	5
<del>11</del>	<del>12</del>	<del>13</del>	<del>14</del>	<del>15</del>	0	0
(18)*	19	20	21	22	5	5
25	26	27	28	29	5	5

\*18 - Session Begins (Second 8-Weeks 3/18-5/9)

APRIL						
Mo	Tu	We	Th	Fr	TD	CD
1	2	3	4	5	5	5
8	9	10	11	12	5	5
15	16	17	18	19	5	5
22	23	24	25	26	5	5
29	30				2	2

MAY						
Mo	Tu	We	Th	Fr	TD	CD
		1	2	3	3	3
6	7	8	(9)	<del>10*</del>	4	5
<del>13*</del>	<del>14*</del>	<del>15</del>	<del>16</del>	17	0	4
20	21	22	23	24	0	0
<b>27</b>	(28)*	29	30	31	0	0

\*10 - Commencement on all Campuses  
\*13-14 - Contract Day / Grading Days  
\*28 - \*\*Session Begins: 10-Week (5/28-8/2)  
5-Week (5/28-6/27)  
3-Week (5/28-6/13)

JUNE						
Mo	Tu	We	Th	Fr	TD	CD
3	4	5	6	7	0	0
(10)*	11	12	(13)	14	0	0
17	18	19	(20)	21	0	0
24	25	26	(27)	28	0	0

\*10 - \*\*Session Begins: 2-Week (6/10-6/20)

JULY						
Mo	Tu	We	Th	Fr	TD	CD
(1)*	2	3	<b>4</b>	<b>5</b>	0	0
8	9	10	11	12	0	0
15	16	17	18	(19)	0	0
22	23	24	25	26	0	0
29	30	31	1	(2)	0	0

\*1 - \*\*Session Begins: 5-Week (7/1-8/2)  
3-Week (7/1-7/19)

\*\* - Summer Sessions - Tentative

Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Aug 21 - Oct 12)	7	8	8	8	7	38	38
Second 8 Weeks (Oct 18 - Dec 15)	8	8	8	8	8	40	40
Non-Teaching Contract Days (Aug 14 - Dec 20)							10
1st Semester	15	16	16	16	15	78	88
Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Jan 16 - Mar 8)	7	8	8	8	7	38	38
Second 8 Weeks (Mar 18 - May 9)	8	8	8	8	7	39	39
Non-Teaching Contract Days (Jan 9 - May 16)							10
2nd Semester	15	16	16	16	14	77	87
<b>TOTAL for 2023-2024</b>						<b>155</b>	<b>175</b>

This calendar represents a typical calendar for the faculty contract days.  
Individual schedules may vary based upon need.

CALENDAR LEGEND	
	Faculty Non-Teaching Contract Day
	Faculty Break
	Session Begins / Ends
	College Closed
	Student Break
TD = Teaching Day	
CD = Contract Day / Non-Teaching	



Approved by Educational Services: 6-24-2021  
Approved by College Cabinet: 8-5-2021  
Approved by Board of Governors:

# Central Community College - 2024-2025 Calendar

AUGUST						
Mo	Tu	We	Th	Fr	TD	CD
			1	2	0	0
5	6	7	8	9	0	0
<del>12</del>	<del>13*</del>	<del>14</del>	<del>15</del>	<del>16</del>	0	5
(19)*	20	21	22	23	5	5
26	27	28	29	30	5	5

\*13 - Contract Day / Registration  
 \*19 - Session Begins (First 8-Weeks 8/19-10/10)

SEPTEMBER						
Mo	Tu	We	Th	Fr	TD	CD
2	3	4	5	6	4	4
9	10	11	12	13	5	5
16	17	18	19	20	5	5
23	24	25	26	27	5	5
30					1	1

OCTOBER						
Mo	Tu	We	Th	Fr	TD	CD
	1	2	3	4	4	4
7	8	9	(10)	<del>11</del>	4	4
<del>14</del>	<del>15*</del>	(16)*	17	18	3	5
21	22	23	24	25	5	5
28	29	30	31		4	4

\*15 - Contract Day / All-College In-Service  
 \*16 - Session Begins (Second 8-Weeks 10/16-12/13)

NOVEMBER						
Mo	Tu	We	Th	Fr	TD	CD
				1	1	1
4	5	6	7	8	5	5
11	12	13	14	15	5	5
18	19	20	21	22	5	5
25	26	<del>27</del>	28	29	2	2

DECEMBER						
Mo	Tu	We	Th	Fr	TD	CD
2	3	4	5	6	5	5
9	10	11	12	(13)*	5	5
<del>16*</del>	<del>17*</del>	<del>18</del>	<del>19</del>	<del>20</del>	0	3
<del>23</del>	<del>24</del>	25	26	27	0	0
30	31				0	0

\*13 - Classes end at noon / Afternoon Commencement  
 \*16-17 - Contract Day / Grading Days

JANUARY						
Mo	Tu	We	Th	Fr	TD	CD
		1	2	<del>3</del>	0	0
<del>6</del>	<del>7</del>	8*	9	<del>10</del>	0	4
(13)*	14	15	16	17	5	5
20	21	22	23	24	4	4
27	28	29	30	31	5	5

\*8 - Contract Day / Registration  
 \*13 - Session Begins (First 8-Weeks 1/13-3/7)

FEBRUARY						
Mo	Tu	We	Th	Fr	TD	CD
3	4	5	6	7	5	5
10	11	12	13	<del>14</del>	4	5
17	18	19	20	21	5	5
24	25	26	27	28	5	5

MARCH						
Mo	Tu	We	Th	Fr	TD	CD
3	4	5	6	(7)	5	5
<del>10</del>	<del>11</del>	<del>12</del>	<del>13</del>	<del>14</del>	0	0
(17)*	18	19	20	21	5	5
24	25	26	27	28	5	5
31					1	1

\*17 - Session Begins (Second 8-Weeks 3/17-5/8)

APRIL						
Mo	Tu	We	Th	Fr	TD	CD
	1	2	3	4	4	4
7	8	9	10	11	5	5
14	15	16	17	18	5	5
21	22	23	24	25	5	5
28	29	30			3	3

MAY						
Mo	Tu	We	Th	Fr	TD	CD
			1	2	2	2
5	6	7	(8)	<del>9*</del>	4	5
<del>12*</del>	<del>13*</del>	<del>14</del>	<del>15</del>	16	0	4
19	20	21	22	23	0	0
26	(27)*	28	29	30	0	0

\*9 - Commencement on all Campuses  
 \*12-13 - Contract Day / Grading Days  
 \*27 - \*\*Session Begins: 10-Week (5/27-7/31)  
 5-Week (5/27-6/26)  
 3-Week (5/27-6/12)

JUNE						
Mo	Tu	We	Th	Fr	TD	CD
2	3	4	5	6	0	0
(9)*	10	11	(12)	13	0	0
16	17	18	(19)	20	0	0
23	24	25	(26)	27	0	0
(30)*					0	0

\*9 - \*\*Session Begins: 2-Week (6/9-6/19)  
 \*30 - \*\*Session Begins: 5-Week (6/30-7/31)  
 3-Week (6/30-7/17)

JULY						
Mo	Tu	We	Th	Fr	TD	CD
	1	2	3	4	0	0
7	8	9	10	11	0	0
14	15	16	(17)	18	0	0
21	22	23	24	25	0	0
28	29	30	(31)		0	0

\*\* - Summer Sessions - Tentative

Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Aug 19 - Oct 10)	7	8	8	8	7	38	38
Second 8 Weeks (Oct 16 - Dec 13)	8	8	8	8	8	40	40
Non-Teaching Contract Days (Aug 12 - Dec 18)							10
1st Semester	15	16	16	16	15	78	88
Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Jan 13 - Mar 7)	7	8	8	8	7	38	38
Second 8 Weeks (Mar 17 - May 8)	8	8	8	8	7	39	39
Non-Teaching Contract Days (Jan 7 - May 15)							10
2nd Semester	15	16	16	16	14	77	87
<b>TOTAL for 2024-2025</b>						<b>155</b>	<b>175</b>

CALENDAR LEGEND	
	Faculty Non-Teaching Contract Day
	Faculty Break
	Session Begins / Ends
	College Closed
	Student Break
TD = Teaching Day	
CD = Contract Day / Non-Teaching	



Approved by Educational Services: 6-24-2021  
 Approved by College Cabinet: 8-5-2021  
 Approved by Board of Governors:

This calendar represents a typical calendar for the faculty contract days.  
 Individual schedules may vary based upon need.



# **BUSINESS AND ENTREPRENEURSHIP**

**Dr. Jerry Wallace, VP | Roxann Holliday, Dean  
Brian Hoffman, Associate Dean | TBD, Associate Dean  
Maggie Esch, Regional Entrepreneurship Director  
Doris Lux, Director of Columbus Entrepreneurship Center**



# OUR PROGRAMS

- Ag Sciences
- Business and Accounting
- Business Technology
- Criminal Justice
- Hospitality Management and Culinary Arts
- Information Technology and Systems
- Media Arts





**13**  
SPECIALIZATIONS



**34**  
CERTIFICATES

**7**  
DEGREES



**9**  
DIPLOMAS



# FTE ENROLLMENT

## 8% INCREASE OVER 2019

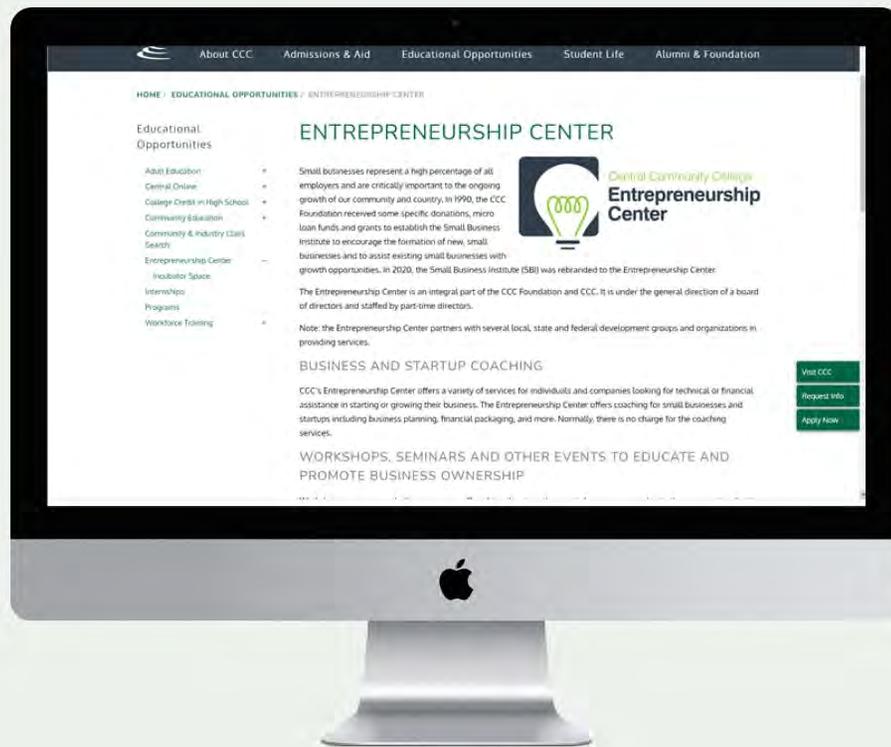




Central Community College  
**Entrepreneurship  
Center**



# CCC ENTREPRENEURSHIP CENTER



Rebranded to the CCC Entrepreneurship Center college-wide in 2020



[cccnb.edu/entrepreneurship-center](http://cccnb.edu/entrepreneurship-center)



[fb.com/cccentrepreneurshipcenter](https://fb.com/cccentrepreneurshipcenter)



# MISSION

- Encourage and coach existing and aspiring entrepreneurs, students and community alike, through the entrepreneurial process within the Central Community College service areas
- Provide financial assistance for new and growing businesses
- Identify potential opportunities for startups through active participation in the community
- Cultivate communities that celebrate entrepreneurs
- Serve as an innovation hub to strengthen community entrepreneurial ecosystems



# ABOUT THE ENTREPRENEURSHIP CENTER



## Business Planning & Coaching

The EC works with entrepreneurs to prepare their business plan. This allows clients to bring clarity to their idea, create a strategic plan, identify goals, and outline startup costs and financial projections.



## Capital Loan Fund

The Watley Loan Fund provides loans up to \$20,000 for startups and existing businesses. These funds are usually used in collaboration with other funding sources. The CCC Foundation oversees this fund.



## Incubator Space

CCC's incubator spaces allow startup businesses to grow in an affordable space. This space is intended to serve as a launching pad for new businesses until they grow/graduate out of the space.



**GRAND ISLAND**

GRAND ISLAND

# CCC ENTREPRENEURSHIP CENTER

## Location

3rd and Walnut in Downtown  
Grand Island

## Staffing

Part-time Entrepreneurship  
Coordinator, TBD

## Expected Opening

Fall 2021

## Amenities

- Incubator and Coworking Space
- Production Room
- Kitchen
- Location/Parking

## Community Engagement

- Working with community stakeholders
- Ribbon Cutting and Marketing Efforts
- Presenting to local organizations
- Not competing, supplementing



# WHAT IS COWORKING & INCUBATOR SPACE?



Coworking

a space where several workers from different companies share an office space and basic amenities

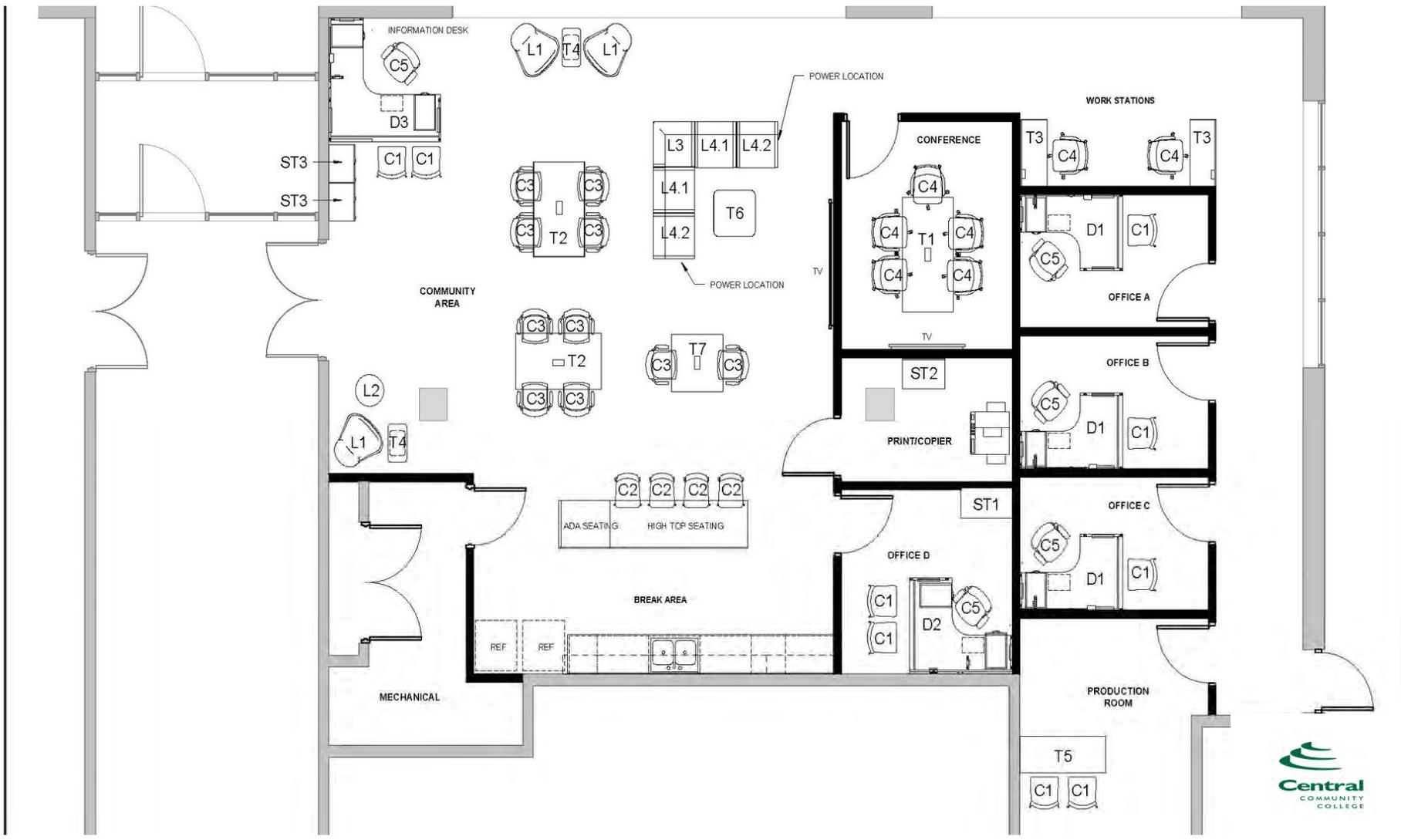


Incubator

providing a space that helps new and startup companies develop by providing services like business coaching or office space







# CONTACT



Roxann Holliday

Dean of Business & Entrepreneurship

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

402-461-2463

College-Wide



Maggie Esch

Regional Entrepreneurship Director

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

402-461-2406

Hastings, Grand Island, Kearney



CENTRAL COMMUNITY COLLEGE AREA  
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS  
JUNE 30, 2021 AND 2020



**DANA F. COLE  
& COMPANY** LLP  
CERTIFIED PUBLIC ACCOUNTANTS

CENTRAL COMMUNITY COLLEGE AREA  
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**DANA F. COLE  
& COMPANY LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

## INDEPENDENT AUDITORS' REPORT

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

### **Report on the Enrollment Statements**

We have audited the accompanying statements of reimbursable full-time equivalent student enrollment and reimbursable educational units of Central Community College Area for the years ended June 30, 2021 and 2020, and the related notes to the statements, which collectively comprise the College's enrollment statements as listed in the table of contents.

#### ***Management's Responsibility for the Statements***

Management is responsible for the preparation and fair presentation of these enrollment statements in accordance with the Nebraska Community College Annual State Aid Enrollment Audit Guidelines and Processes as described in Note 1; this includes determining that this is an acceptable basis for the preparation of the enrollment statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the enrollment statements that are free of material misstatement, whether due to fraud or error.

#### ***Auditors' Responsibility***

Our responsibility is to express opinions on these enrollment statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statements referred to above are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the accompanying statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the enrollment statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the enrollment statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the enrollment statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## *Opinion*

In our opinion, the enrollment statements referred to above present fairly, in all material respects, the reimbursable full-time equivalent student enrollment and reimbursable educational units consisting of only courses listed on the Master Course List of Central Community College Area as of June 30, 2021 and 2020, in accordance with the Nebraska Community College Annual State Aid Enrollment Audit Guidelines and Processes as described in Note 1.

## **Other Matters**

### *Other Information*

Our audit was conducted for the purpose of forming an opinion on the statements of reimbursable full-time equivalent student enrollment and reimbursable educational units taken as a whole that collectively comprise Central Community College Area's basic enrollment statements. The supplementary information included on schedules 1, 2, and 3 is presented for purposes of additional analysis and is not a required part of the basic enrollment statements.

The supplementary information as contained in schedules 1, 2, and 3 is the responsibility of management and was derived from and relates directly to the underlying enrollment records and other records used to prepare the basic enrollment statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic enrollment statements, and accordingly, we do not express an opinion or provide any assurance on it.

### **Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated July 28, 2021, on our consideration of Central Community College Area's internal control over enrollment reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over enrollment reporting and compliance and the results of that testing, and not to provide an opinion on internal control over enrollment reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control over enrollment reporting and compliance.

Dana F Cole + Company, LLP

Minden, Nebraska  
July 28, 2021

CENTRAL COMMUNITY COLLEGE AREA  
 STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
 AND REIMBURSABLE EDUCATIONAL UNITS  
 FISCAL YEARS ENDED JUNE 30, 2021 AND 2020

	Hours		Reimbursable Full-Time Equivalent Student Enrollment		Reimbursable Education Units	
	Semester	Contact	2021	2020	2021	2020
<u>Summer No. 1</u>						
1.0 Academic Transfer/Support	707.00	2,531.00	26.38	4.34	26.38	4.34
1.5 Class 1, Applied Tech/Occupational	329.50	1,019.00	12.12	12.75	18.18	19.13
2.0 Class 2, Applied Tech/Occupational	174.50	4,764.00	11.11	5.94	22.22	11.88
Subtotal	<u>1,211.00</u>	<u>8,314.00</u>	<u>49.61</u>	<u>23.03</u>	<u>66.78</u>	<u>35.35</u>
<u>Fall</u>						
1.0 Academic Transfer/Support	23,804.00	5,996.00	800.13	868.14	800.13	868.14
1.5 Class 1, Applied Tech/Occupational	12,326.00	4,103.00	415.43	385.41	623.15	578.12
2.0 Class 2, Applied Tech/Occupational	10,750.00	10,678.00	370.20	422.83	740.40	845.66
Subtotal	<u>46,880.00</u>	<u>20,777.00</u>	<u>1,585.76</u>	<u>1,676.38</u>	<u>2,163.68</u>	<u>2,291.92</u>
<u>Spring</u>						
1.0 Academic Transfer/Support	22,201.00	8,659.00	749.65	765.46	749.65	765.46
1.5 Class 1, Applied Tech/Occupational	10,949.00	5,420.00	370.99	336.08	556.49	504.12
2.0 Class 2, Applied Tech/Occupational	9,717.00	6,285.00	330.88	382.82	661.76	765.64
Subtotal	<u>42,867.00</u>	<u>20,364.00</u>	<u>1,451.52</u>	<u>1,484.36</u>	<u>1,967.90</u>	<u>2,035.22</u>
<u>Summer No. 2</u>						
1.0 Academic Transfer/Support	5,293.00	4,430.00	181.36	179.51	181.36	179.51
1.5 Class 1, Applied Tech/Occupational	2,654.00	2,248.00	90.96	92.30	136.44	138.45
2.0 Class 2, Applied Tech/Occupational	1,250.00	5,925.00	48.25	40.53	96.50	81.06
Subtotal	<u>9,197.00</u>	<u>12,603.00</u>	<u>320.57</u>	<u>312.34</u>	<u>414.30</u>	<u>399.02</u>
TOTALS	<u>100,155.00</u>	<u>62,058.00</u>	<u>3,407.46</u>	<u>3,496.11</u>	<u>4,612.66</u>	<u>4,761.51</u>

See accompanying notes to statements.

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS  
 JUNE 30, 2021 AND 2020

NOTE 1. GUIDELINES

The certification of reimbursable full-time equivalent (FTE) student enrollment and reimbursable educational unit (REU) is required by Nebraska statutes. The statutes also provide general guidelines for determining the FTE student enrollment total and subsequent conversion of FTEs to REUs. The Coordinating Commission and the Community College Advisory Committee defined more specific guidelines. These guidelines were used in the determination of the FTE student enrollment total and subsequent conversion to REUs.

The computation of the information for this report is based on the current State Aid Enrollment FTE/REUs Audit Guidelines, which were accepted by the Commissioners of the Coordinating Commission.

NOTE 2. FULL-TIME EQUIVALENT STUDENT AND REIMBURSABLE EDUCATIONAL UNIT DEFINITIONS

- A. An FTE student is equivalent to 30 semester or 45 quarter credit hours of classroom, laboratory, clinical, practicum, independent study course work, or cooperative work experience applicable to a degree, diploma, or certificate in a program for which credit hours are offered or 900 contact hours of classroom laboratory course work for which credit hours are not offered or awarded.
- B. The number of credit hours which shall be counted by any community college area in which a tribally controlled community college is located shall include credit hours awarded by such tribally controlled community college to students for which such institution received no federal reimbursement pursuant to the Tribally Controlled Community College Assistance Act, 25 U.S.C. 1801.
- C. REUs are calculated by multiplying FTEs by the appropriate weighting factor as defined for each type of course offering as follows:

<u>Type of Course</u>	<u>Factor</u>
Academic Transfer	1.00
Academic Support	1.00
Class 1, Applied Tech/Occupational	1.50
Class 2, Applied Tech/Occupational	2.00

CENTRAL COMMUNITY COLLEGE AREA  
 NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT  
 STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS  
 JUNE 30, 2021 AND 2020

NOTE 3. THREE-YEAR AVERAGE VALUES

The following 3-year average values are included in the audited statements for use in state aid computations:

Fiscal Year Ending June 30, 2021

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Education Units
2019	3,627.38	4,923.44
2020	3,496.11	4,761.51
2021	3,407.46	4,612.66
3-year average	3,510.32	4,765.87

Fiscal Year Ending June 30, 2020

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Education Units
2018	3,625.60	4,907.37
2019	3,627.38	4,923.44
2020	3,496.11	4,761.51
3-year average	3,583.03	4,864.11

SUPPLEMENTARY DATA

CENTRAL COMMUNITY COLLEGE AREA  
TOTAL FULL-TIME EQUIVALENT STUDENT ENROLLMENT  
(UNAUDITED)  
YEARS ENDED JUNE 30, 2021 AND 2020

	<u>Full-Time Equivalent Student Enrollment</u>	
	2021	2020
<u>Summer No. 1</u>		
1.0 Academic Transfer/Support	26.38	4.34
1.5 Class 1, Applied Tech/Occupational	12.12	12.75
2.0 Class 2, Applied Tech/Occupational	11.11	5.94
Ineligible for state aid	<u>12.51</u>	<u>23.98</u>
Subtotal	<u>62.12</u>	<u>47.01</u>
<u>Fall</u>		
1.0 Academic Transfer/Support	800.13	868.14
1.5 Class 1, Applied Tech/Occupational	415.43	385.41
2.0 Class 2, Applied Tech/Occupational	370.20	422.83
Ineligible for state aid	<u>27.30</u>	<u>50.95</u>
Subtotal	<u>1,613.06</u>	<u>1,727.33</u>
<u>Spring</u>		
1.0 Academic Transfer/Support	749.65	765.46
1.5 Class 1, Applied Tech/Occupational	370.99	336.08
2.0 Class 2, Applied Tech/Occupational	330.88	382.82
Ineligible for state aid	<u>32.52</u>	<u>40.61</u>
Subtotal	<u>1,484.04</u>	<u>1,524.97</u>
<u>Summer No. 2</u>		
1.0 Academic Transfer/Support	181.36	179.51
1.5 Class 1, Applied Tech/Occupational	90.96	92.30
2.0 Class 2, Applied Tech/Occupational	48.25	40.53
Ineligible for state aid	<u>16.16</u>	<u>7.68</u>
Subtotal	<u>336.73</u>	<u>320.02</u>
TOTAL	<u>3,495.95</u>	<u>3,619.33</u>
DEDUCT - Courses, programs, and hours ineligible for state aid:		
AVO	26.62	39.78
ABE/GED	<u>61.87</u>	<u>83.44</u>
Subtotal	<u>88.49</u>	<u>123.22</u>
Full-Time Equivalent Student Enrollment Eligible for State Aid	<u>3,407.46</u>	<u>3,496.11</u>

CENTRAL COMMUNITY COLLEGE AREA  
 RECONCILIATION OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT  
 ENROLLMENT AND GENERAL FUND TUITION INCOME  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2021

	Number of Credit Hours	Cost per Credit Hour	Total
SEMESTER CREDIT HOURS			
Resident	98,093.00	92.00	9,024,556.00
Nonresident	<u>2,062.00</u>	138.00	<u>284,556.00</u>
Total	<u>100,155.00</u>		<u>9,309,112.00</u>
Reimbursable Contact Hours	62,058.00		<u>232,485.00</u>
Total Computed Tuition			<u>9,541,597.00</u>
ADJUSTMENTS			
Tuition waivers			(962,527.00)
Other			<u>(638,176.00)</u>
Total adjustments			<u>(1,600,703.00)</u>
NET REIMBURSABLE TUITION INCOME (unaudited)			<u>7,940,894.00</u>

CENTRAL COMMUNITY COLLEGE AREA  
 ALLOCATION OF 1.0 REU FACTOR COURSES  
 (UNAUDITED)  
 YEAR ENDED JUNE 30, 2021

	Hours		Reimbursable Full-Time Equivalent Student	Reimbursable Education
	Semester	Contact	Enrollment	Units
Academic Transfer	20,278.00		675.93	675.93
Academic Support	10,234.00		341.13	341.13
Undeclared/nondegree	19,250.00		641.67	641.67
Foundations Education	<u>2,243.00</u>	<u>21,616.00</u>	<u>98.79</u>	<u>98.79</u>
	<u>52,005.00</u>	<u>21,616.00</u>	<u>1,757.52</u>	<u>1,757.52</u>

Note: Courses with an REU factor of 1.0 are allocated by declared student major as of the tenth (10th) instructional day to academic transfer, academic support, undeclared/nondegree, and foundations education.



**DANA F. COLE  
& COMPANY** LLP  
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER  
ENROLLMENT REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF ENROLLMENT STATEMENTS PERFORMED  
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Governors  
Central Community College Area  
Grand Island, Nebraska

We have audited the enrollment statements of reimbursable full-time equivalent student enrollment and reimbursable educational units of Central Community College Area for the years ended June 30, 2021 and 2020, which collectively comprise Central Community College Area's basic enrollment statements and have issued our report thereon dated July 28, 2021. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

#### Internal Control Over Enrollment Reporting

In planning and performing our audit, we considered Central Community College Area's internal control over enrollment reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the enrollment statements, but not for the purposes of expressing an opinion on the effectiveness of the Central Community College Area's internal control over enrollment reporting. Accordingly, we do not express an opinion on the effectiveness of the Central Community College Area's internal control over enrollment reporting.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's enrollment statements will not be prevented or detected and corrected on a timely basis.

Our consideration of internal control over enrollment reporting was for the limited purposes described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over enrollment reporting that we considered to be material weaknesses, as defined above.

## Compliance and Other Matters

As part of obtaining reasonable assurance about whether Central Community College Area's enrollment statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws and regulations, noncompliance with which could have a direct and material effect on the determination of enrollment statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana J Cole + Company, LLP

Minden, Nebraska  
July 28, 2021

Central Community College  
FTE Audit Board Presentation  
August 19, 2021

## **Introduction**

Thank you for allowing us to present the FTE audit report to the Board for the year ended June 30, 2021.

## **Reports**

The audit is presented similar to that of the prior year, including the related footnote disclosures, and supplemental schedules. Our audit report contains an unmodified opinion on the FTE statements, which is the best possible opinion available as a result of an audit.

The statements show a decrease in FTE from those of the prior year. Footnote 3 further shows the FTE and REU for the prior 3 years for additional analysis of historical totals.

Included with the audit package, we also issue a report on internal controls and compliance with grants, laws and other agreements as they relate to the FTE statements. We did not identify any items regarding internal controls or compliance that are necessary for disclosure in these reports.

Overall, the College has a very clean audit with FTE statements that can be relied on with all material respects.

## **Other Procedures**

While conducting our audit of the FTE statements, we also did substantial audit testing on student financial aid files, in addition to other preliminary audit procedures for financial aid and some planning procedures related to the financial statement audit. We will return later in September to conclude our fieldwork for the financial statement and federal award audits. We anticipate only the student financial aid programs to be the major program for the federal single audit this year, based on the preliminary grant schedule prepared by the College. In the prior year, the federal awards from the Cares Act and also the HELP grant were determined to be the major programs.

## **Closing**

We would like to thank College staff that assisted with providing the necessary documentation we requested and answering our questions during the audit. It was greatly appreciated and all questions were addressed in a very timely manner. After completing our fieldwork and draft of the FTE statements we held an exit meeting with certain college staff and two board members to further discuss in more details the results of our procedures. There were good questions asked during that meeting which have all been addressed. If any others have questions on any portion of the audit, please feel free to contact me at any time.



## Fall 2021 Back to College Coronavirus Protocol Guidelines

Aug. 6, 2021

Central Community College understands powerful learning experiences can occur through safe interactions between students, faculty, staff and visitors. To that end, the CCC COVID Emergency Response Team has been synthesizing local, state and national guidance to provide opportunities for continued in-person and flexible instructional opportunities while navigating the unpredictability of multiple variants and less than desired vaccination rates. This team will continue to meet weekly to discuss the best course of action when it comes to the risk of COVID-19 while trying to ensure that CCC remains a safe learning environment and our college mission implemented. This document contains information and guidelines as the college returns to in-class instruction for the fall 2021 semester. Changes will be communicated via campus email, WebCentral, CCC social media platforms and the Coronavirus updates and information webpage, which is located on the front page of the CCC website.

**These guidelines should be followed by all students, faculty, staff and visitors.**

**Individual Responsibilities** – Everyone who comes to CCC should be respectful of varying opinions and decisions related to the pandemic and individual response measures. Everyone should be committed to ensuring the safety of those around them by utilizing these steps:

**Vaccinations** – Following recommendations from local, state and federal medical experts, CCC encourages eligible employees and students to get fully vaccinated and will promote vaccination clinics in our communities and on campus when possible.

**Self-Monitoring** – If you show new symptoms of COVID 19, please stay home. These include:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

Individuals may wish to take their temperature prior to coming to a college location or event, particularly if they are experiencing one or more of the symptoms.

**Social Distancing** – Although some classrooms and events will be scheduled at 100% capacity, when possible, maintain six-foot distance from others.

**Masks** – Masks that cover the nose and mouth, while optional, are recommended and supported at all CCC campuses and centers. Signs will be posted at entrances reminding employees and visitors.

### **Practice Good Hygiene**

- Cough or sneeze into your arm.
- Avoid touching your eyes, nose, mouth or face.
- Regularly wash your hands using soap and warm water for at least 20 seconds.

**Cleaning and Disinfecting** – Enhanced cleaning of high traffic areas. Individuals may be asked to clean items used by the individual including classroom desk, chair, tools or lab equipment.

- Hand sanitizer will be available in all buildings. Individuals are encouraged to have their own personal sanitizer as well.
- Wipe down hard surfaces with disinfectant wipes, use disposable gloves if available.
- Cleaning supplies will be available in classrooms and residential areas.
- Clean any individual workspace, such as computer lab stations, when you are finished.
- Clean any public recreation items or gym equipment when finished using them.

**Dining and Water Fountains** – Chartwells will implement serving restrictions as required by industry standards and local conditions. Water fountains will remain on at all CCC locations. However, the use of bottle fillers and sinks is encouraged to prevent spread of the virus.

**If you have tested positive for COVID-19 or display any of the symptoms:**

- For CCC staff, please inform your supervisor immediately. They will work with Human Resources.
- For CCC students, please inform the associate dean of students on your respective campus/center in addition to your faculty member.
- You may be contacted by college officials and local health department tracers if you have come into contact with a confirmed COVID-19 positive case.

**Mental Health** – Mental health resources and referrals are available to any CCC student and employee. Employees may reach out to Human Resources for contact information. Students may call 402-562-1244 or e-mail [counselingservices@cccneb.edu](mailto:counselingservices@cccneb.edu). Additional recommendations to manage fear, stress and anxiety include:

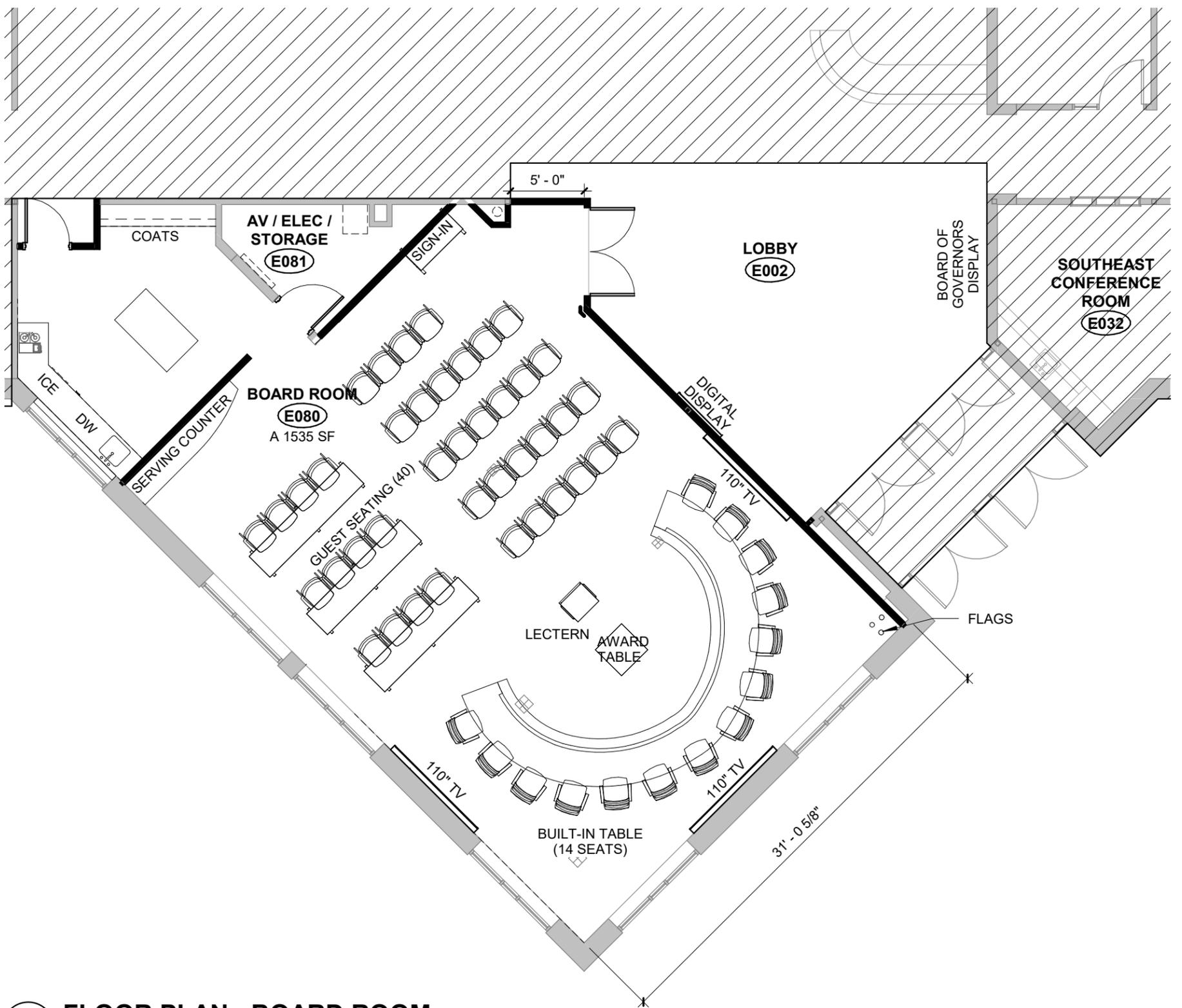
- Get facts from reliable sources.
- Validate your feelings and find calmness.
- Connect with others and organizational support.
- Keep physically active.

**Travel and Social Behavior** – Travel between campuses, centers and attendance at conferences or events are allowable following federal public transportation restrictions that may be in place at that time. Athletic teams will follow NJCAA guidance and protocols.

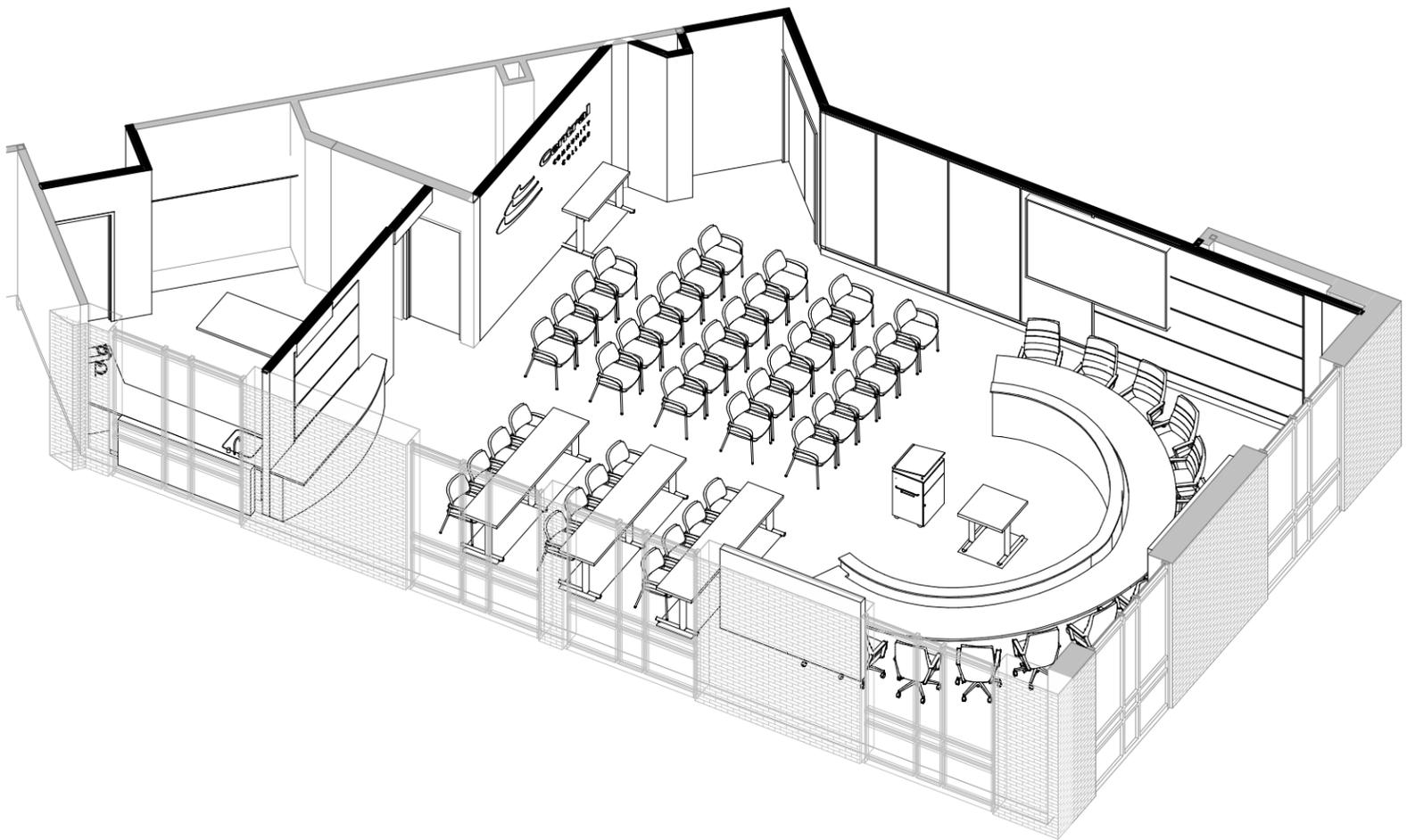
**Protocols may continue to change over the semester due to changes in local, state or national guidance.** Changes will be communicated via campus email, WebCentral, CCC social media platforms and the Coronavirus updates and information webpage, which is located on the front page of the CCC website.

**MOTION:**

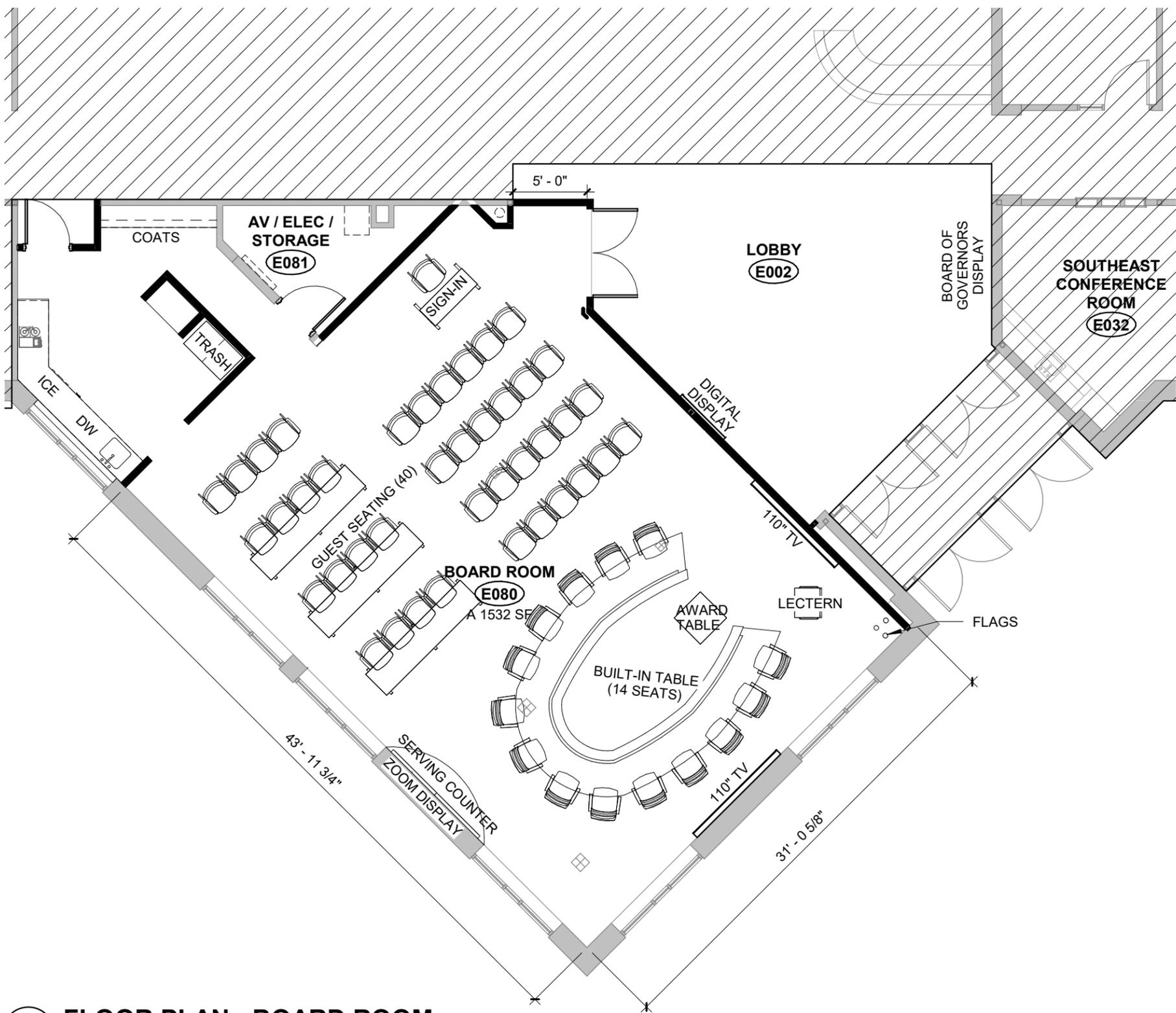
**Due to the continued presence and volatility of the COVID-19 virus and related variants, the board supports the 2021 CCC COVID Guidelines for Fall 2021 and authorizes the president to continue to monitor the college's re-engagement efforts and to make adjustments to the guidelines during the 2021-22 academic year.**



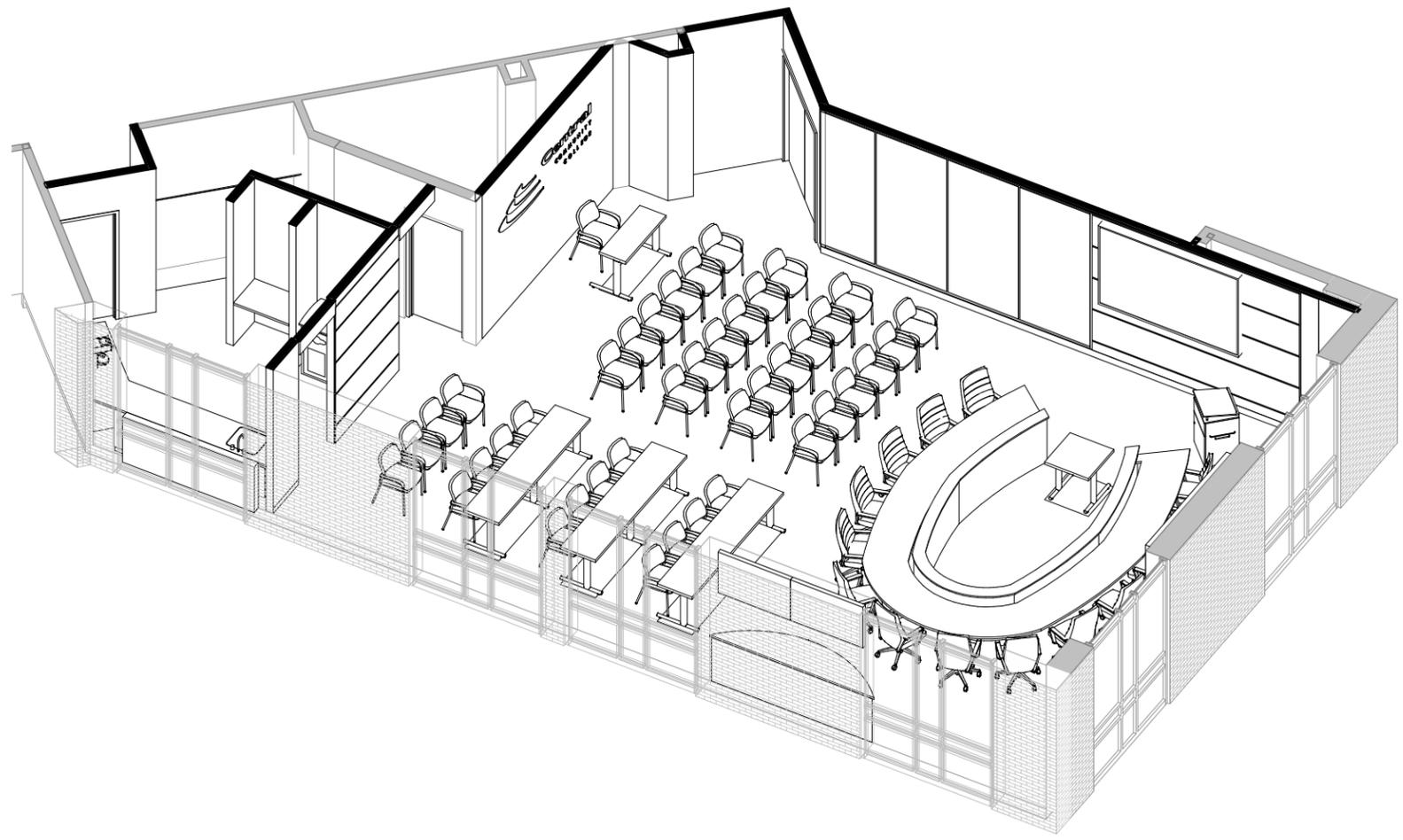
1 FLOOR PLAN - BOARD ROOM  
 PRES-3 SCALE: 1/8" = 1'-0"



## Central Community College Grand Island BOARD ROOM STUDY



1 FLOOR PLAN - BOARD ROOM  
 PRES-3 SCALE: 1/8" = 1'-0"



# Central Community College Grand Island BOARD ROOM STUDY

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Project Number: 2120



# 2021 All-College Update

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DR. MATT GOTSCHALL, COLLEGE PRESIDENT

AUGUST 9, 2021



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

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<https://www.cccneb.edu/mission>



# Vision is to be the best choice in our service area for:

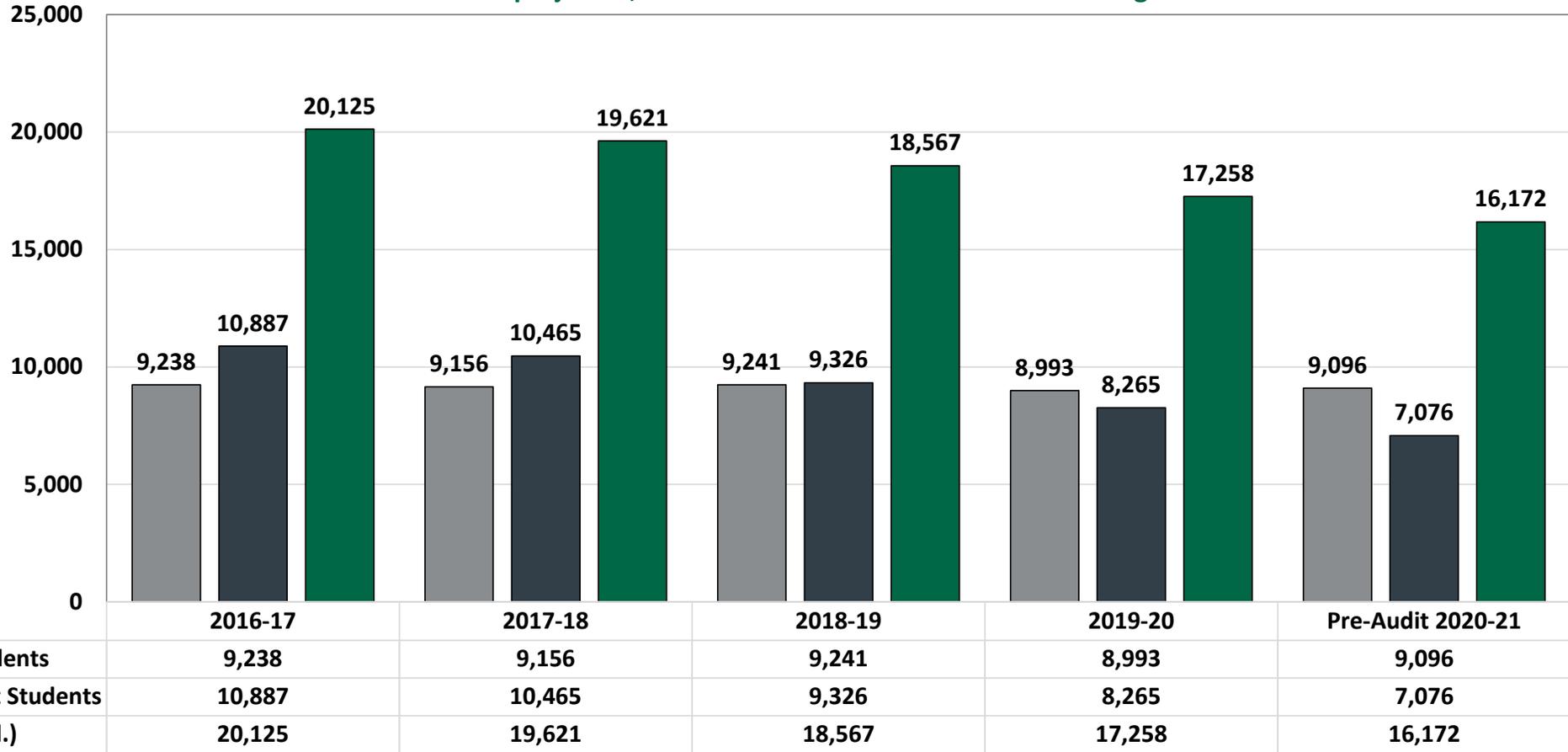
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- Facilitating students' achievement of lifelong educational goals of a quality education provided by exceptional faculty and staff and leading to profitable employment options, successful credit transfer and continued learning.
- Developing a skilled workforce through work-based learning partnerships and entrepreneurship opportunities while utilizing modern facilities, technologies and alumni advocates.
- Advancing communities through public and private partnerships to create future civic contributors, economic developers and sustainability leaders.



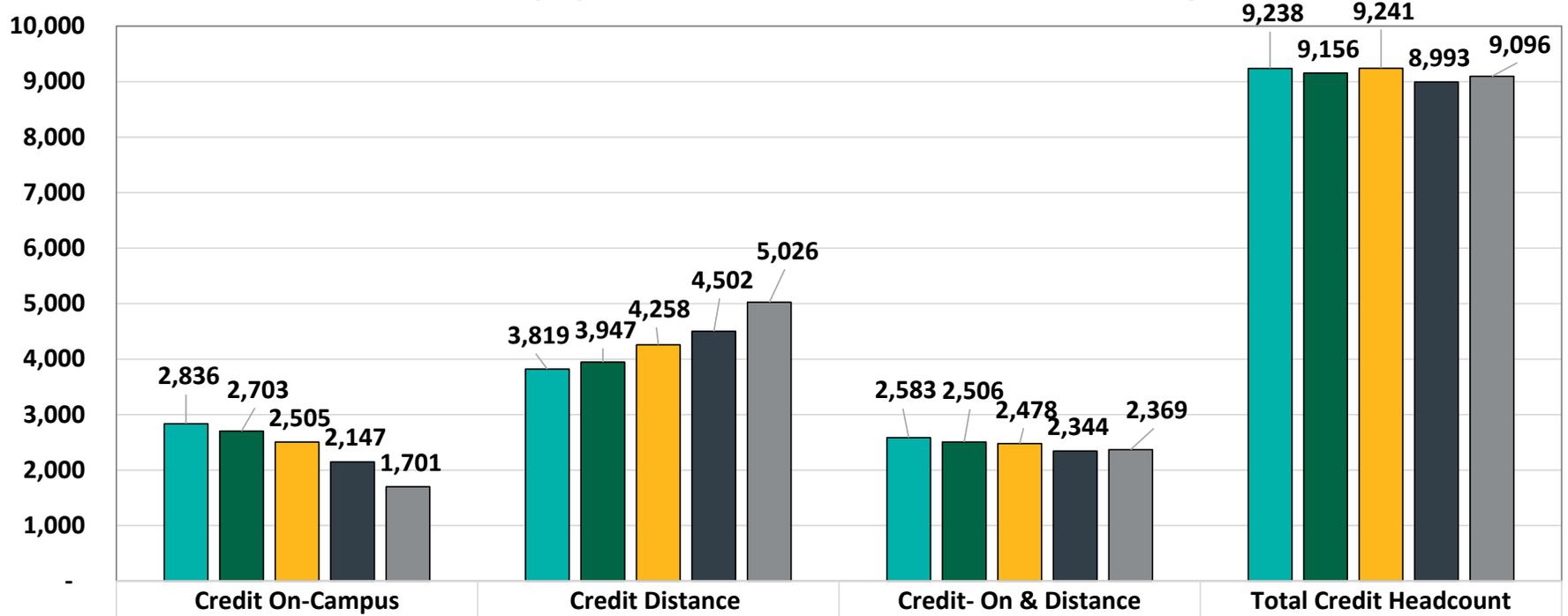
### Five-Year Unduplicated Headcount

Note: 2020-21 data is projected, final audited data will be available in August



## Unduplicated Headcount Of Credit Students By Type Of Delivery

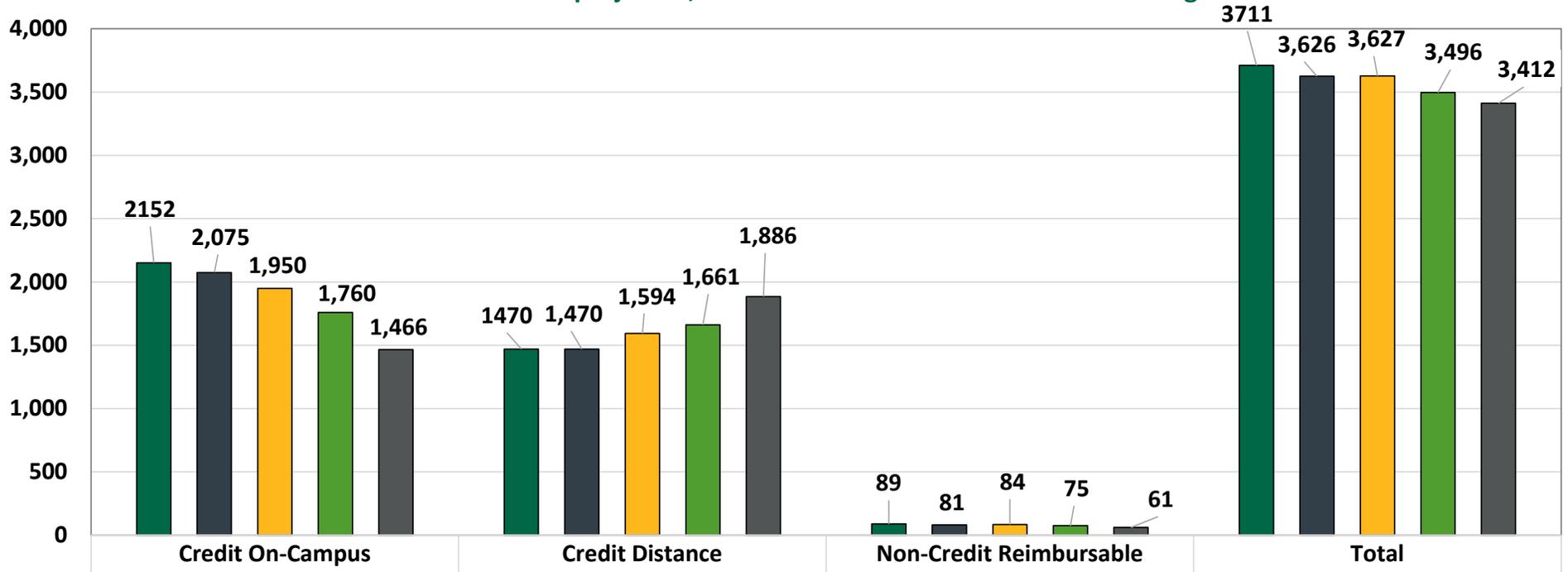
Note: 2020-21 data is projected, final audited data will be available in August



	Credit On-Campus	Credit Distance	Credit- On & Distance	Total Credit Headcount
2016-17	2,836	3,819	2,583	9,238
2017-18	2,703	3,947	2,506	9,156
2018-19	2,505	4,258	2,478	9,241
2019-20	2,147	4,502	2,344	8,993
Pre-Audit 2020-21	1,701	5,026	2,369	9,096

## FTE Of On-Campus, Distance, and Non-Credit Reimbursable

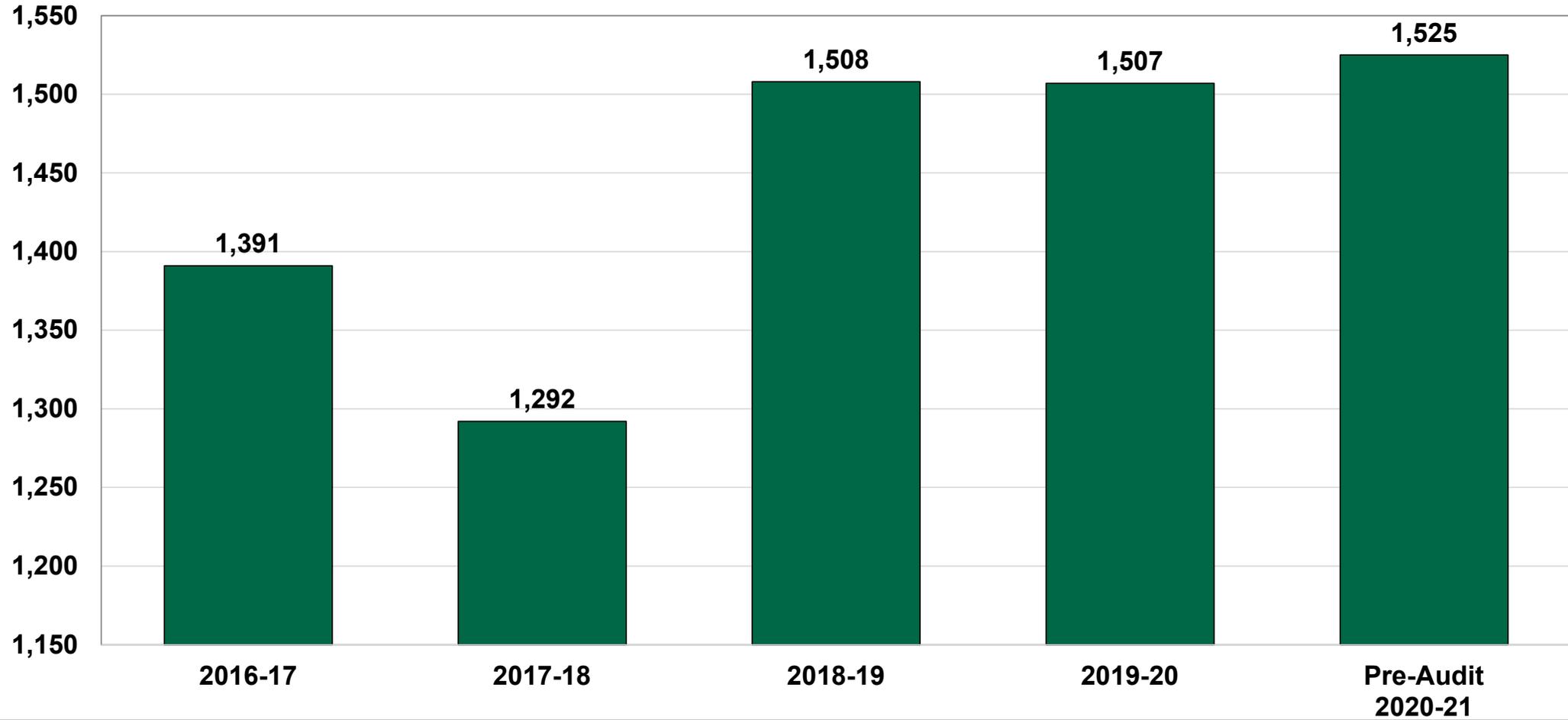
Note: 2020-21 data is projected, final audited data will be available in August



	Credit On-Campus	Credit Distance	Non-Credit Reimbursable	Total
■ 2016-17	2,152	1,470	89	3,711
■ 2017-18	2,075	1,470	81	3,626
■ 2018-19	1,950	1,594	84	3,627
■ 2019-20	1,760	1,661	75	3,496
■ Pre-Audit 2020-21	1,466	1,886	61	3,412

## Total Unduplicated Graduates

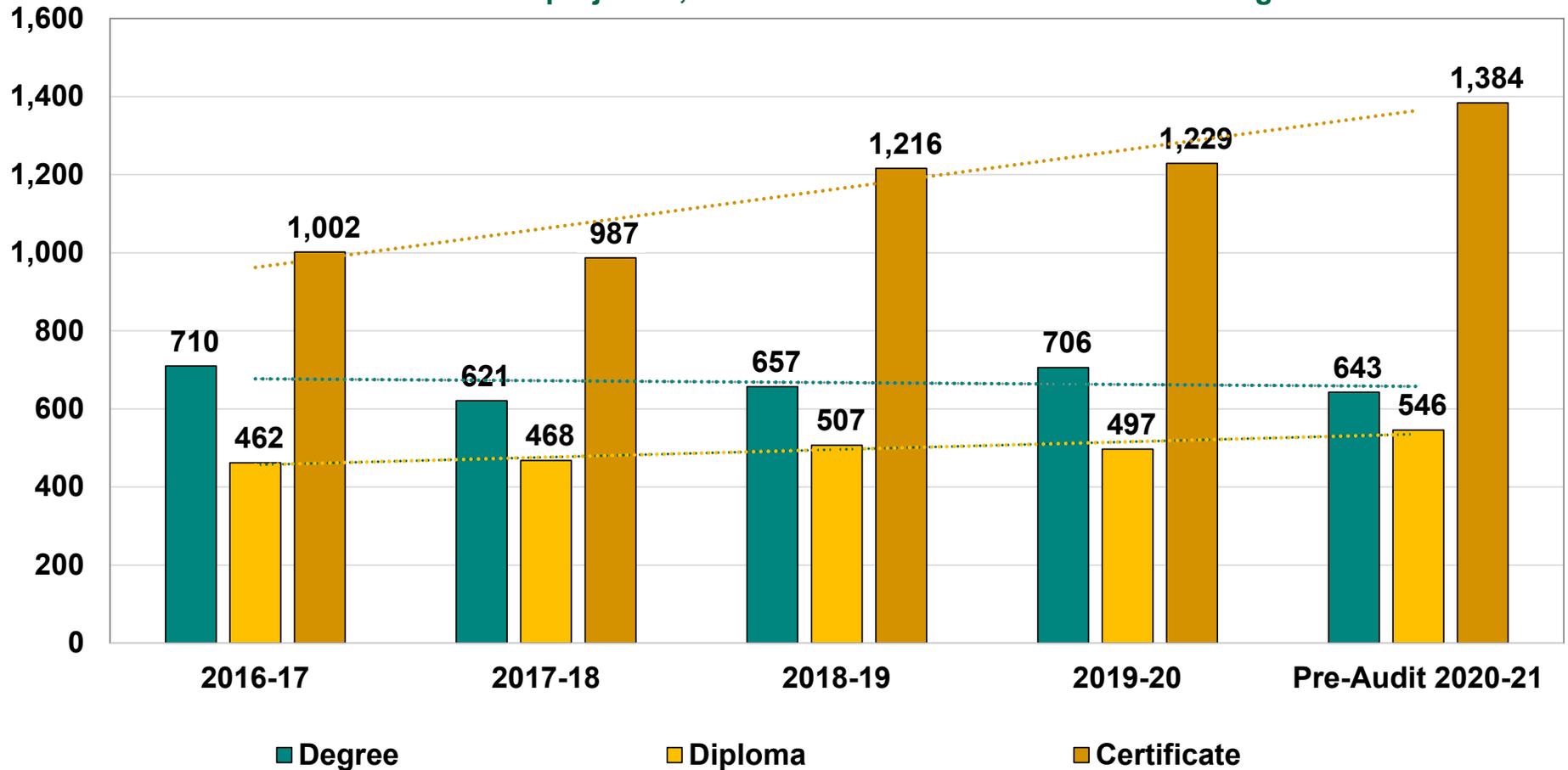
Note: 2020-21 data is projected, final audited data will be available in August



## Total Number of Awards College-wide

Students may be duplicated across award levels

Note: 2020-21 data is projected, final audited data will be available in August



# Enrollment impacts for Fall 2021

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Increased enrollment compared to both 2019 & 2020 due to earlier Registration Days and emerging from pandemic!

100% room capacity allowable in 2021 and more in-person and hybrid courses

Early College tuition rates of \$0/credit hour (\$15/credit hour fees) implemented at most area schools.

100% capacity goal for student housing (minus 2-4 isolation rooms)



**General Fund Budget**

**FYE 2021**

Objects of Expense	2021 Budget	% Total	2022 Budget Est	% Change	\$ Change	
51 - PERSONNEL	\$45,917,490	77.19%	\$46,986,280	2.328%	1,068,790.00	
52 - OPERATING	\$11,191,132	18.81%	\$10,419,461	-6.90%	(771,671.00)	
53 - SUPPLIES	\$1,209,292	2.03%	\$1,322,760	9.38%	113,468.00	
54 - TRAVEL	\$734,538	1.23%	\$730,045	-0.61%	(4,493.00)	
55 - EQUIPMENT	<u>\$435,392</u>	0.73%	<u>\$435,392</u>	<u>0.00%</u>	-	
<b>Grand Total</b>	<b>\$59,487,844.00</b>		<b>\$59,893,938.00</b>	<b>0.68%</b>	<b>406,094</b>	

Revenue	2021 Budget	% Total	2022 Budget Est	% Change	\$ Change	%Total
Local Taxes	\$37,686,404.09	63.35%	\$37,308,391.09	-1.01%	(378,013)	62.29%
State Aid	\$10,144,145.60	17.05%	\$10,553,969.04	3.88%	409,823	17.62%
Tuition	\$9,657,294.31	16.23%	\$9,631,577.87	-0.27%	(25,716)	16.08%
Other	\$400,000.00	0.67%	\$400,000.00	0.00%	-	0.67%
Cash Reserves	<u>\$1,600,000.00</u>	2.69%	<u>\$2,000,000.00</u>	<u>0.00%</u>	<u>400,000</u>	3.34%
	<b>\$59,487,844.00</b>		<b>\$59,893,938.00</b>		<b>406,094</b>	
Diff Expense & Revenue			<b>\$0.00</b>			

Valuations Chg	-1.00%					
2021 Property Valuation Tax	\$54,445,077,038					
2022 Valuations Estimate	53,900,626,268					
Yield	1.00000					

	General Fund	Capital Imp	ADA/Haz Mat	Total	Total GF&CAP
2020 - 2021 Rate	6.921699	1.8139	0.4644	9.2000	
Proposed Change	0.0000	0.0000	0.0000	0.0000	
Proposed Rate 2021-22	6.921699	1.8139	0.4644	9.2000	9.2000 Proposed
<b>Net Tax Income</b>	<b>37,308,391.09</b>	<b>9,777,034.60</b>	<b>2,502,992.49</b>	<b>49,588,418.18</b>	<b>12.0000 Max</b>

# CARES ACT Funds to CCC (\$1,890,454)

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## Coronavirus Aid, Relief, and Economic Security (March 2020)

- Emergency financial aid grants to students = \$1,254,700 (approx. 1300)
- Student reimbursement of tuition, housing, room & board = \$419,038
- Additional technology hardware or tech fees = \$40,000
- Campus safety and operations = \$176,716



# CRRSAA & ARP Funds to CCC (\$12,755,758)

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Coronavirus Response and Relief Supplemental Appropriations Act of December 2020 & American Rescue Plan of 2021

- Emergency financial aid grants to students so far awarded = \$1,347,800 including early college students
  - At least \$4,239,649 yet to award for 2021-2022 academic year
- Over \$3 million dollars in combined “lost revenue” due to pandemic for 2019-2020 and 2020-2021
- Over \$528,000 budgeted for extra faculty and contract staff days and hourly staff remote stipend expense
- Over \$400,000 budgeted for expanded early childhood and medical academy partnership for early college
- Over \$350,000 budgeted for additional essential personnel thru 2023
- Over \$1.2 million budgeted for additional technology to support remote work or distance education
- Over \$725,000 budgeted for equipment/supplies/software for essential career/instructional programs
  - At least \$950,000 yet to budget or award to students



# Nebraska State Funding Increases

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- \$1 million total to six community colleges for Nebraska Career Scholarships
  - Up to \$5,000 renewable scholarships to students in high demand career programs in area
- \$2 million total to six community colleges to support dual credit/early college scholarships/discounts (up from \$1 million last year)
- Additional \$230,000 for short-term training called GAP program for low-income adults (CCC only)



## 21-22 Reallocated Personnel & Programming

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Pharmacy Tech Director – Grand Island

Nurse Aid/Med Aid Coordinator/Trainers –  
Columbus, GI, & Hastings

Criminal Justice Instructor - Columbus

Regional Entrepreneurship Director – Hastings

Welding Instructor – Grand Island

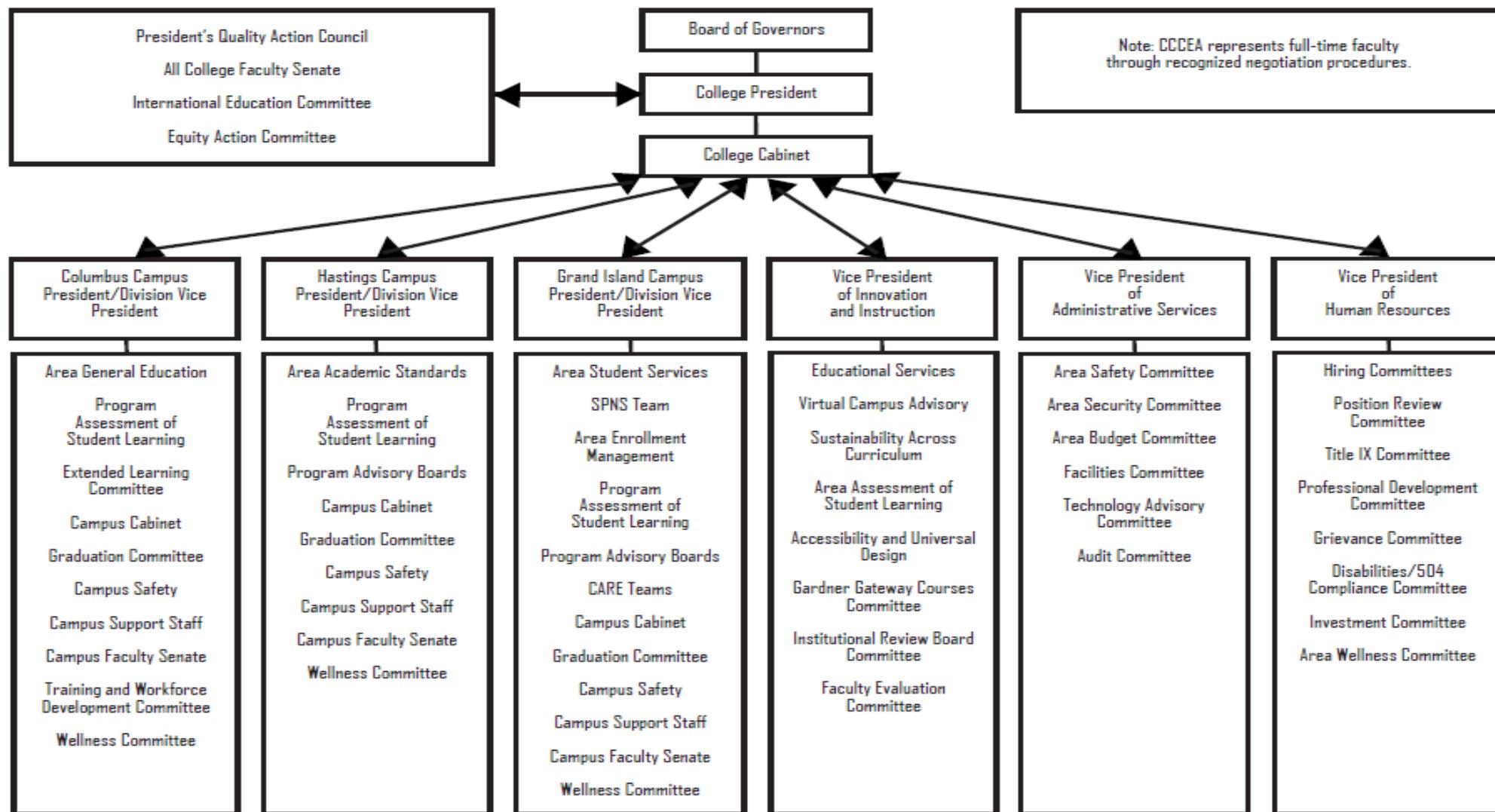
Groundskeeper – Hastings

Associate Dean ELS/Training – Kearney

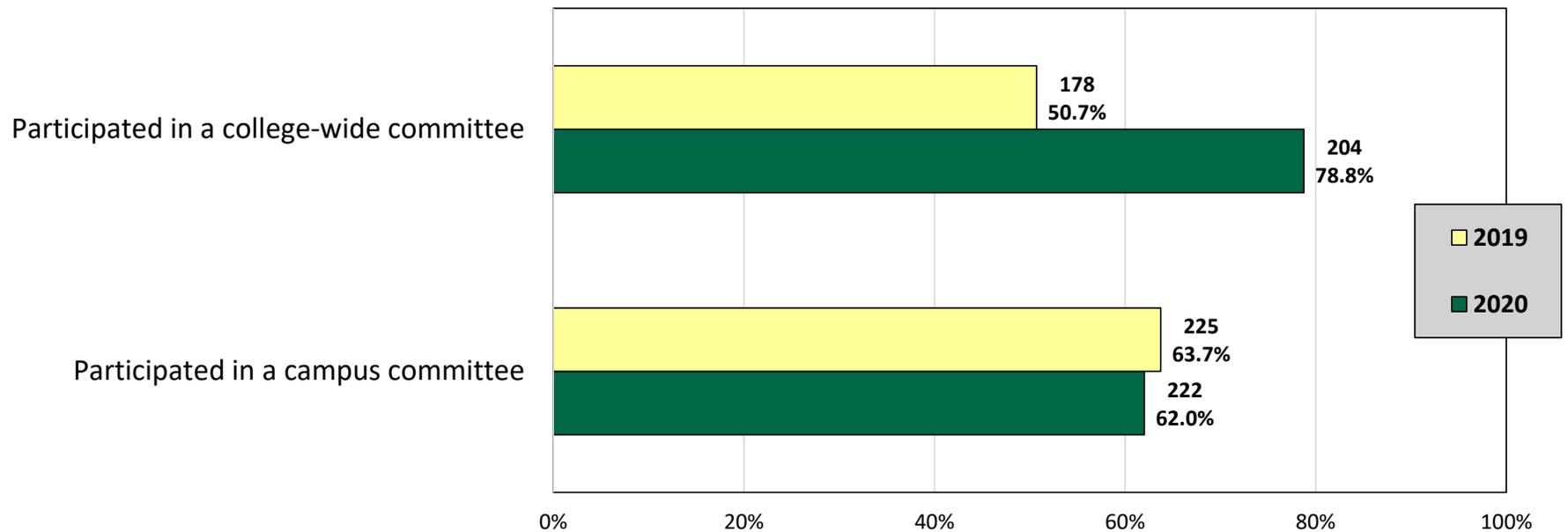
Federal pandemic grant funded: New FTE in  
Human Resources, Custodial, HVAC technician,  
Crisis Prevention and ITS/cybersecurity.



### Committee Structure of Central Community College (Updated 8-6-20)



# CCC Employee Participation as self-reported in Employee Engagement Survey



# Nebraska Coordinating Commission for Postsecondary Education Priorities (March 11, 2021)

- ❖ Increase the number of students who enter postsecondary education in Nebraska (particularly low-income black, Hispanic, Native American, and white males) If all 2019 high school graduates continued to college at the same rate or better than white non-Hispanic, non-low-income graduates, an additional 1900 students would enroll by the spring following high school graduation.
- ❖ Increase the percentage of students who persist and successfully complete a degree.
- ❖ Encourage dual and concurrent enrollment courses between high school and postsecondary. Faculty availability and financial aid resources must ensure students are not denied equitable opportunities.
- ❖ Increase opportunities for high school students to explore career pathways including career academies, academic pathways to additional education, and internship programs.
- ❖ Support and expand efforts such as Transfer Nebraska and 2+2 agreements.
- ❖ Reach out to adults with college credits but no earned certificate or degree for completion initiatives.



## 2021-22 Planned Initiatives (Proposed)

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- Gardner Completion Project (Year 3 of 3)
- Higher Learning Commission Pathways Project (Multi-year goal)
- Equity Action Committee Recommendations – All College In-Service 10/12/21
- Creation of Areawide Facilities Plan 2021-2026
- Faculty Negotiations
- Apprenticeship Expansion
- Success Coaching Framework
- Pandemic Recovery and College Re-engagement
- Implement JBS agreement
- Equity Transfer Initiative with UNK



## **2021 CCC Action Summit – July 9, 2021**

### **Grand Island Campus, Room 525 (Lunch provided)**

9:00-9:30am Introductions (Name, Title, Campus/Area, One thing you learned during pandemic) - All

9:30-10:45am State of the College – Matt Gotschall

- a. Mission, Vision, Values, Measures (10)
- b. Enrollment Trends Summary (5)
- c. Budget Summary (15)
  - a. Covid Relief Funds - Students
  - b. Covid Relief Funds – Institutional
- d. New Personnel, Programming & Facilities (10)
- e. Organizational Chart & Committees/Cabinets/Councils (10)
- f. State Priorities per Nebraska Coordinating Commission & Nebraska Legislature (10)
- g. Nebraska Career Scholarships – Janel Walton (10)

10:45-11:00am Break

11:00-12:00pm Select College Initiatives & Priorities from 2019-2021

- a. Entrepreneurship – Roxann Holiday & Maggie Esch (10)
- b. Safety & Security – Lauri Shultis (10)
- c. Gardner Gateway Course Completion Project – Candace Walton (10)
- d. Early College Tuition Change – Ron Kluck (10)
- e. Early Childhood Education Coordination – Kathy Fuchser (10)
- f. RN/BSN UNMC Agreement – Kathy Fuchser (5)
- g. Hastings College Agreement – Roxann Holliday, Jamie Logue & Mark Funkey (5)

12:00-12:30pm Lunch (Update from CCC Foundation – Jessica Rohan, Pat Stange & Cheri Beda)

12:30-1:45pm College Initiatives & Priorities for 2021-2022

- a. Apprenticeships – Jerry Wallace & Catrina Gray (10)
- b. Success Coaching – Beth Przymus (10)
- c. Area Facilities Planning – Joel King & Craig Boroff (10)
- d. Higher Learning Commission/Open Pathways Project – Brian McDermott (10)
- e. Online Learning Updates – Candace Walton (10)
- f. Sustainability Goals – Ben Newton (10)
- g. ITS/Cybersecurity Update – Tom Peters (10)
- h. JBS Agreement – Janel Walton (5)

1:45-2:00pm Break

2:00-2:45pm Equity Action Committee – Lauren Slaughter & Sean Griffin

2:45-3:00pm Wrap up & Final Thoughts

## **President's Report July-August 2021**

**Dr. Matt Gotschall**

**CCC-Grand Island**

- 1) Fall semester classes started this week with obvious increases in enrollment from last fall 2020 and slight increases compared to fall 2019. Nearly 290 residents are expected in the Hastings residence halls and nearly 140 in Columbus.
- 2) Per Veterans Resource Center Director Barry Horner: the Nebraska State Fair has asked the VMRC to provide support for the annual Veterans Day event at the State Fair on September 6. This year's theme is the Tomb of the Unknown and there will be two distinguished guests who have both served with the 3rd Infantry (Old Guard), one as a tomb guard and the other with the caisson platoon (burial services). To support the theme, we will staff a two-fold display in the Heartland Events Center from 10 a.m. to 6 p.m. with a world map on cardboard display panels that veterans can mark with push pins to show where they served and looping videos that help educate attendees on what the responsibilities are of a tomb guard. We will also have large format FAQs to go with the videos. The Grand Island Senior High Junior Reserve Officer's Training Corps [JROTC] will assist us and the combined SVA chapters will march in the parade at 1:30 p.m.
- 3) CCC will also be represented at the State Fair with a CCC informational booth and will lead the State Fair Sustainability Pavilion.
- 4) Kim Ottman, disability services director at CCC-Grand Island, was recently elected secretary of the executive board for the Western Iowa and Nebraska Association on Higher Education and Disability (WinAhead). WinAhead is a group made up of professionals from 28 two- and four-year colleges and universities who work directly with students with disabilities to ensure equal access to higher education.
- 5) The new agreement with JBS created over 140 leads of students interested in taking classes from CCC. Enrollment management staff have followed up to determine major interests and assist with admissions and enrollment processes.
- 6) Thirty-five CCC students have been awarded the new \$5,000 Nebraska Careers Scholarships authorized by the state legislature to assist in recruiting and retaining students into H3 (high skill, high wage, high demand) fields and assisted in awarding nearly \$50,000 in new Metallica scholarships to 49 incoming and returning criminal justice students.
- 7) Dr. Callie Watson, director of the occupational therapy assistant program at CCC-Grand Island, presented to the Grand Island City Council on July 27 at the meeting where they unanimously approved the inclusive park fundraising project to begin. Dean Moors, students and faculty will be involved in this community-wide project.

- 8) The dental hygiene program received a \$5,000 grant from the American Dental Hygienists' Institute for Oral Health – 2021 Mars Wrigley Foundation's Healthier Smiles Grant Program. Supplies will be purchased for the Head Start rotation.
- 9) Preliminary results from the NCLEX-State of Nebraska nursing first attempt pass rates are 91% for registered nurses and 100% for practical nurses with not all students yet completed. Congratulations to students, faculty, staff and leadership on this accomplishment. Five days of nursing orientations were completed for the students beginning and returning fall 2021.
- 10) Multicultural Resource Center staff in combination with college communications completed seven student Beauty in Diversity photo shoots and video testimonials about diversity, cultural awareness, racial growth and education. Photo banners and testimonials were ready this week and can be viewed at <https://www.cccneb.edu/beautyofdiversity>
- 11) CCC recently signed two new registered adult apprenticeship programs, one in welding with CNH in Grand Island and another in electrical with A&E Electric in Hastings. These students will be paid to go to college classes while gaining work experience with their companies and wage increases while completing competencies.
- 12) Over 65 employees attended the 2021 CCC Action Summit in July with the agenda posted under my president's report. Topics covered past and future college initiatives with multiple presentations ready to be shared with board, community stakeholders, students and other employee groups.
- 13) The NCCA board and college presidents will be interviewing four candidates for the executive director position on August 30. Names of those to be interviewed remain confidential at this time.
- 14) In July, we hosted a successful signing of a new RN-BSN agreement between CCC and UNMC in Columbus. Columbus area nursing students/graduates will have access to online classes and in-person support in Columbus rather than traveling to Norfolk or other UNMC locations in Lincoln or Omaha. CCC students in Grand Island and Kearney have good UNMC access here.
- 15) We held a well-attended and promoted Criminal Justice 2+2 agreement between CCC and UNK on July 23 at College Park in Grand Island. This is part of the national Equity Transfer Initiative grant we received from the American Association of Community Colleges (AACC).
- 16) This summer, I attended the Governor's Agriculture and Economic Development Summit in Kearney and the State Chamber's Federal Legislative Summit in Ashland where the federal delegation mentioned community colleges as major assets in addressing workforce development challenges of employers. I gave tours of the Grand Island Center for Health and Technology to a representative from Congressman Adrian Smith's office and Dr. Mike Baumgartner, executive director of the Nebraska Postsecondary Coordinating Commission. Kelly Christensen and I attended a meeting of the Kearney

Economic Development Association, at their invitation. I participated in CCC retiree events in Grand Island and Hastings, was co-emcee of an event at Columbus Days and attended a state meeting of Intern Omaha.

- 17) I co-presented a World Federation of Colleges and Polytechnics (WFCP) and Post-Secondary International Network (PIN) international webinar: Lessons from the Pandemic: Re-Engagement with President and CEO of Lambton College in Ontario, Canada and Chancellor of University of Hawai'i Maui College. I will serve as panel moderator for another international webinar with the same groups in August on Lessons from the Pandemic: Re-Invention.
- 18) I remain actively engaged as president of the Heartland United Way board this year with a strategic planning retreat, executive, finance, campaign and board meetings.
- 19) Several meetings have been held over the summer with representatives from both residential and commercial construction employers and agencies on workforce development topics, including potential funding opportunities to expand student graduates in those areas.
- 20) Representatives from the Peter Kiewit Foundation participated in meetings in Grand Island and Hastings while getting updates on Columbus-based projects as well. Great exchange of ideas and updates on past and potential future funding opportunities.
- 21) Anatomage tables – virtual human anatomy tables have arrived for installation on our campuses and will be utilized beginning this semester in Grand Island and Kearney. Human anatomy and physiology and nursing instructors requested these be purchased following examples seen at UNK and UNMC while realizing limitations of manikins and other dissection species. Dental hygiene and agriculture instructors may also find uses of this technology in the near future.
- 22) Year 3 Results from the Nebraska Math Readiness project remain positive with CCC working with several area high schools and over 230 students to reduce the need for developmental math coursework after graduating from high school.
- 23) Recently, Brenda Preister career and employment director at CCC-Columbus, and Steve Heinisch, biology instructor at CCC-Columbus, invited several faculty members to take part in a tour of the Manufacturing Technology Innovation (MTI) Packaging Lab at BD in Columbus, one of only six labs of its kind in North America. During this tour, MTI Packaging Engineer Manager Donovan Kuehler promoted the internship collaboration available to Central Community College. This opportunity, which is being piloted only in their Columbus Lab, allows students to gain valuable hands-on work experience while earning an hourly wage. After one year in this program, interns become BD employees, allowing them to qualify for various benefits such as their 401k match. This internship program will be available to four students each academic year and will fit well for students with an interest in quality assurance, mechatronics, statistics, engineering, mechanical systems and other STEM-related fields.

- 24) Tours of the Hamilton Building have been held recently with representatives of Nebraska Economic Development Association and Chief Ethanol Fuels.
- 25) An Industry and Career Exploration Day and Diesel Technology Career Fair will be held in Hastings on September 23 and October 8, respectively. The Hastings Manufacturing Pathways Advisory Team (MPAT) will be hosting career expo days the first week of classes for students in advanced manufacturing, construction, design technology and welding. Employers will visit with students about job opportunities with high school students also invited to attend.
- 26) Landon Hunt, Columbus welding instructor, completed a certified welding instructor certification following training in Troy, Ohio. Fellow Columbus welding instructor Bryce Standley provide a robotic welding class for Lindsay Manufacturing and a special MIG welding class for low-income, unemployed or underemployed students in our state-sponsored GAP program.
- 27) John Wilmes, CCC-Grand Island welding instructor, participated in the Eagle Scout Merit Badge University July 23-25 where over 300 registrants attended. John helped scouts obtain merit badges in welding.
- 28) A five-day Haas training led by instructors Troy Davis and Brian Davis was held in July with five participants from Wisconsin and Millard public schools. The Gene Haas Foundation is providing funding for the training with CCC now being identified as one of three active regional training centers for Haas.
- 29) The diesel technology program received a \$25,000 grant from NMC (Nebraska Machinery Company) with a matching grant submitted to the Caterpillar Foundation. Grants provide funding for scholarships, equipment and travel to Caterpillar in Peoria, Ill., every other year in the program.
- 30) CCC-Kearney mechatronics instructor Jared Pettit conducted training in Mankato, Minn., and then at CCC-Columbus for high school instructors teaching introductory courses as part of the iMEC grant. Nebraska high schools participating include Aurora, Axtell, Kearney, Columbus Lakeview, Lexington and Schuyler.
- 31) Hospitality Management and Culinary Arts Club students and sponsors traveled to Las Vegas this summer for their annual field trip and had a behind-the-scenes tour of four restaurants and experience fine dining in addition to visiting with a CCC culinary graduate who works at the MGM and the Wolfgang Pucks company.

CENTRAL COMMUNITY COLLEGE  
2021-22 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2021 - JULY 31, 2021

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21		
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>	
<b>Credit - Campus</b>	19	-66.67%	57	65	41.30%	46	47	-44.05%	84	17	0.00%	17	79	61.22%	49	4	-76.47%	17	231	-12.17%	263		<b>Credit - Campus</b>
<b>Credit - Distance</b>	42	#DIV/0!	0	82	1540.00%	5	60	-6.25%	64	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	181	162.32%	69		<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	102	-19.69%	127	85	70.00%	50	91	121.95%	41	18	-66.67%	54	28	64.71%	17	0	#DIV/0!	0	324	12.11%	289		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	163	-11.41%	184	232	129.70%	101	198	4.76%	189	35	-50.70%	71	107	62.12%	66	4	-76.47%	17	736	18.52%	621		<b>TOTAL</b>
<b>Total Undup Credit</b>	61	7.02%	57	147	188.24%	51	107	-24.11%	141	17	0.00%	17	79	61.22%	49	4	-76.47%	17	409	26.63%	323		<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	151	-17.93%	184	232	132.00%	100	198	8.79%	182	35	-50.70%	71	106	60.61%	66	4	-76.47%	17	728	19.93%	607		<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>	
<b>Credit - Campus</b>	1.90	-66.67%	5.70	6.33	18.76%	5.33	6.03	-49.46%	11.93	1.70	0.00%	1.70	8.67	52.11%	5.70	0.40	-76.47%	1.70	25.03	-21.93%	32.06		<b>Credit - Campus</b>
<b>Credit - Distance</b>	5.00	#DIV/0!	0.00	7.83	1466.00%	0.50	7.83	-6.00%	8.33	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00	20.66	133.98%	8.83		<b>Credit - Distance</b>
<b>Non-Credit Reim.</b>	1.52	7.63%	1.42	2.16	664.66%	0.28	1.24	245.28%	0.36	8.18	1066.76%	0.70	0.26	148.54%	0.10	0.00	#DIV/0!	0.00	13.37	366.85%	2.86		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	8.42	18.38%	7.12	16.32	167.04%	6.11	15.10	-26.76%	20.62	9.88	311.45%	2.40	8.93	53.82%	5.80	0.40	-76.47%	1.70	59.06	34.98%	43.75		<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>	
<b>Credit Full-Time</b>	0	#DIV/0!	0	0	#DIV/0!	0	6	20.00%	5	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	6	20.00%	5		<b>Credit Full-Time</b>
<b>Credit Part-Time</b>	61	7.02%	57	147	188.24%	51	101	-25.74%	136	17	0.00%	17	79	61.22%	49	4	-76.47%	17	403	26.73%	318		<b>Credit Part-Time</b>
<b>Non-Credit Reim.</b>	102	-19.69%	127	85	70.00%	50	91	121.95%	41	18	-66.67%	54	28	64.71%	17	0	#DIV/0!	0	324	12.11%	289		<b>Non-Credit Reim.</b>
<b>TOTAL</b>	163	-11.41%	184	232	129.70%	101	198	8.79%	182	35	-50.70%	71	107	62.12%	66	4	-76.47%	17	733	19.77%	612		<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>	
<b>Credit--Male</b>	10	-16.67%	12	46	557.14%	7	23	9.52%	21	1	#DIV/0!	0	18	200.00%	6	0	-100.00%	2	97	110.87%	46		<b>Credit--Male</b>
<b>Credit--Female</b>	51	13.33%	45	101	129.55%	44	84	-30.00%	120	16	-5.88%	17	61	41.86%	43	4	-73.33%	15	312	12.64%	277		<b>Credit--Female</b>
<b>Non-Credit-Male</b>	65	103.13%	32	46	557.14%	7	43	2050.00%	2	13	-59.38%	32	11	266.67%	3	0	#DIV/0!	0	178	134.21%	76		<b>Non-Credit-Male</b>
<b>Non-Credit-Female</b>	37	-61.05%	95	39	-9.30%	43	48	23.08%	39	5	-77.27%	22	17	21.43%	14	0	#DIV/0!	0	146	-31.46%	213		<b>Non-Credit-Female</b>
<b>TOTAL</b>	163	-11.41%	184	232	129.70%	101	198	8.79%	182	35	-50.70%	71	107	62.12%	66	4	-76.47%	17	733	19.77%	612		<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	0	#DIV/0!	0	0	#DIV/0!	0	0	-100.00%	7	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	3	-66.67%	9		<b>Duplicate Credit 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  
2021-22 ENROLLMENT SUMMARY BY ALPHA  
Summer 2021 as of July 31, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT	
	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20	Summer 21	% OF change	Summer 20		UNDUPLICATED NUMBERS
																						% OF	
																						Summer 21	
UNDUPLICATED HEADCT																						Summer 20	
Campus	68	-42.86%	119	120	-38.14%	194	99	-47.62%	189	29	26.09%	23	158	61.22%	98	8	-63.64%	22	481	-23.29%	627	*	Campus
Distance	970	3.30%	939	847	24.74%	679	806	-1.23%	816	0	#DIV/0!	0	25	-13.79%	29	3	-40.00%	5	2,532	6.43%	2,379	*	Distance
TOTAL	1,038	-1.89%	1,058	967	10.77%	873	905	-9.95%	1,005	29	26.09%	23	183	44.09%	127	11	-59.26%	27	3,013	0.23%	3,006		TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT	
Campus	68	-42.86%	119	143	-37.83%	230	163	-31.80%	239	32	33.33%	24	170	66.67%	102	8	-63.64%	22	584	-20.65%	736		Campus
Distance	989	1.54%	974	993	29.80%	765	856	1.54%	843	0	#DIV/0!	0	25	-13.79%	29	3	-40.00%	5	2,866	9.56%	2,616		Distance
TOTAL	1,057	-3.29%	1,093	1,136	14.17%	995	1,019	-5.82%	1,082	32	33.33%	24	195	48.85%	131	11	-59.26%	27	3,450	2.92%	3,352		TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT	
Campus	204	-42.37%	354	411	-48.24%	794	449	-48.57%	873	96	33.33%	72	556	54.87%	359	24	-63.64%	66	1,740	-30.90%	2,518		Campus
Distance	3,032	1.85%	2,977	2,917	31.40%	2,220	2,770	3.98%	2,664	0	#DIV/0!	0	100	14.94%	87	9	-60.87%	23	8,828	10.75%	7,971		Distance
TOTAL	3,236	-2.85%	3,331	3,328	10.42%	3,014	3,219	-8.99%	3,537	96	33.33%	72	656	47.09%	446	33	-62.92%	89	10,568	0.75%	10,489		TOTAL
FTE																						FTE	
Campus	6.80	-42.37%	11.80	13.70	-48.24%	26.47	14.97	-48.57%	29.10	3.20	33.33%	2.40	18.53	54.87%	11.97	0.80	-63.64%	2.20	58.00	-30.90%	83.93		Campus
Distance	101.07	1.85%	99.23	97.23	31.40%	74.00	92.33	3.98%	88.80	0.00	#DIV/0!	0.00	3.33	14.94%	2.90	0.30	-60.87%	0.77	294.27	10.75%	265.70		Distance
TOTAL	107.87	-2.85%	111.03	110.93	10.42%	100.47	107.30	-8.99%	117.90	3.20	33.33%	2.40	21.87	47.09%	14.87	1.10	-62.92%	2.97	352.27	0.75%	349.63		TOTAL
REU																						REU	
Campus	8.20	-35.18%	12.65	21.48	-42.92%	37.63	26.58	-38.51%	43.23	4.80	33.33%	3.60	22.63	60.84%	14.07	1.20	-63.64%	3.30	84.89	-25.85%	114.48		Campus
Distance	109.58	-0.56%	110.20	132.97	30.64%	101.78	119.30	4.54%	114.12	0.00	#DIV/0!	0.00	3.33	14.83%	2.90	0.60	-47.83%	1.15	365.78	10.79%	330.15		Distance
TOTAL	117.78	-4.13%	122.85	154.45	10.79%	139.41	145.88	-7.29%	157.35	4.80	33.33%	3.60	25.96	52.98%	16.97	1.80	-59.55%	4.45	450.67	1.36%	444.63		TOTAL

Notes to the attached pages:

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

(2) The "Duplicated" column refers to the number of registrations in that program alpha.

\*Notes to above:

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

CENTRAL COMMUNITY COLLEGE  
2021-22 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
July 1, 2021 - July 31, 2021

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21	2021-22	% OF change	2020-21
DUP HEAD COUNT															
Campus	133	-59.08%	325	1	#DIV/0!	0	302	21.77%	248	45	-16.67%	54	475.00	-21.23%	603.00
Distance	1733	12.97%	1534	538	-6.27%	574	233	-13.38%	269	28	1300.00%	2	2,077.00	7.01%	1,941.00
TOTAL	1,866	0.38%	1,859	539	-6.10%	574	535	3.48%	517	73	30.36%	56	2,552.00	0.31%	2,544.00
TOTAL REGISTRATIONS															
Campus	145	-58.92%	353	1	#DIV/0!	0	320	11.50%	287	118	22.92%	96	584	-20.65%	736
Distance	1815	16.12%	1563	666	-8.89%	731	343	7.19%	320	42	2000.00%	2	2,866	9.56%	2,616
TOTAL	1,960	2.30%	1,916	667	-8.76%	731	663	9.23%	607	160	63.27%	98	3,450	2.92%	3,352
FTE															
Campus	16.03	-62.43%	42.67	0.10	#DIV/0!	0.00	31.73	8.40%	29.27	10.13	-15.58%	12.00	57.99	-30.91%	83.94
Distance	187.10	15.97%	161.33	63.10	-8.82%	69.20	37.50	7.36%	34.93	6.57	2756.52%	0.23	294.27	10.76%	265.69
TOTAL	203.13	-0.43%	204.00	63.20	-8.67%	69.20	69.23	7.83%	64.20	16.70	36.55%	12.23	352.26	0.75%	349.63
REU															
Campus	16.03	-62.43%	42.67	0.10	#DIV/0!	0.00	48.6	1.57%	47.85	20.16	-15.86%	23.96	84.89	-25.85%	114.48
Distance	190.03	15.43%	164.63	99.83	-8.71%	109.35	62.78	12.57%	55.77	13.13	3182.50%	0.40	365.77	10.79%	330.15
TOTAL	206.06	-0.60%	207.30	99.93	-8.61%	109.35	111.38	7.49%	103.62	33.29	36.66%	24.36	450.66	1.36%	444.63

NOTES:

- (1) Unduplicated head count for all clusters for 2020-21 was 2,212 for 2021-22 it is 2,294
- (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)

**Grants Report  
August 16, 2021**

<b>Fiscal Year</b>	<b># of Grant Projects</b>	<b>Multi - Year (Total) Amount Requested</b>	<b>Multi - Year (Total) Pending</b>	<b>Approved Amount</b>	<b>Not Funded</b>	<b>% of Year</b>
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	\$0	\$10,830,376	\$1,308,274	100%
20-21 YTD	43	\$8,298,463	\$197,062	\$6,059,055	\$2,238,555	100%
21-22 YTD	6	\$800,985	\$775,984	\$25,001	\$0	16%

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Dispositioned</b>							
2021-003	JBS	Hometown Strong	A. Chambers	12/31/20	08/24/20	\$100,000	\$0
2021-018	Mouthwatch	Teledent Mobile Dentistry	W. Cloet		05/01/21	\$1	\$0
2021-026	American Dental Hygienists' Association	Headstart Dental Clinics	W. Cloet	03/31/21	03/31/21	\$4,860	\$5,000
2021-027	Benjamin Black Charitable Trust for Children	Christmas of Giving	N. Freelend	03/31/21	03/31/21	\$5,000	\$5,000
2021-029	Nebraska Dept of Education	Perkins reVISION Action Grant	N. Allen, T. Schneider	05/06/21	05/06/21	\$96,580.48	\$0
2021-033	Nebraska Department of Labor	WTG Cozad Real Colors 06.31.2021	Susan Hooker	06/30/21	05/24/2021	\$250	\$250
2021-034	AACC/Metallica Foundation	Metallica Scholars Initiative	R. Holliday, J. Louge, M. David	06/04/21	06/04/21	\$100,000	\$100,000
2021-035	Nebraska Department of Labor	WTG McCain INDT	Susan Hooker	06/30/21	06/16/21	\$8,700	\$8,700
2021-036	Nebraska Department of Labor	WTG McCain Foods LDS	Susan Hooker	06/30/21	06/16/21	\$1,400	\$1,400
2021-037	Nebraska Department of Labor	WTG CNH INDT	Susan Hooker	06/30/21	06/30/21	\$3,660	\$3,660
2021-038	Nebraska Department of Labor	WTG Chief Root Cause	Susan Hooker	06/30/21	06/30/21	\$9,000	\$9,000
2021-039	Nebraska Department of Labor	WTG South Central Behavioral Services LDS	Sandy Samuelson	06/30/21	06/15/21	\$1,750	\$0
2021-040	Nebraska Department of Labor	WTG Hastings Utilities LDS	Sandy Samuelson	06/30/21	06/16/21	\$2,800	\$0

2021-041	Nebraska Department of Labor	WTG Hastings Museum LDS	Sandy Samuelson	06/30/21	06/17/21	\$350	\$0
2021-042	Nebraska Department of Labor	WTG Camaco Robo Welding	Douglas Pauley	06/30/21	06/30/21	\$5,400	\$5,400
2021-043	Nebraska Dept of Education	Perkins Local Plan- Year 2	Candace Walton	05/28/21	05/28/21	\$476,097	\$476,097
2122-001	Nebraska Statewide Arboreteum	Free Trees for Fall Planting	Aaron Thiessen		07/06/21	\$25,000	\$25,000
2122-002	Caterpillar Foundation	Caterpillar Foundation DEF Matching Grant	Nathan Allen		07/01/21	\$1	\$1
<b>Dispositioned Total</b>						\$840,849	\$639,508

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Current Year Active/Funded</b>							
2122-001	Nebraska Statewide Arboreteum	Free Trees for Fall Planting	Aaron Thiessen		07/06/21	\$25,000	\$25,000
2122-002	Caterpillar Foundation	Caterpillar Foundation DEF Matching Grant	Nathan Allen		07/01/21	\$1	\$1
<b>Active Total 2021-22</b>						\$25,001	\$25,001

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institutute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440	
2021-032	National Center for Chronic Disease Prevention	Project Firstline	W. Cloet	05/21/21	05/19/21	\$40,000	
2122-003	Nebraska Cattlemen's Ball Advisory Board	Multi-taction Wall	K. Fuchser		07/28/21	\$9,000	
2122-004	U.S. Department of Agriculture	Builder District Jobs Accelerator	R. Holliday/M. Esch		07/30/21	\$748,980	
2122-005	Humanities Nebraska	Native American Curriculum	R. O'Brien/R. Holliday		07/29/21	\$17,004	

2122-006	Nebraska Cattlemen's Ball Advisory Board	Food Pantry	K. Fuchser	07/28/21	\$1,000
<b>2021-22</b>	<b>Total Pending</b>				<b>\$973,046</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	Peter Kiewit Foundaiton	Nebraska Math Readiness Project	A. Mancini, C. Hatt	Oct 2021		TBD	
	NSF/Advanced Technological Education (ATE)	Unknown		10/14/21		TBD	
	Vern & Esther Taylor Foundation	Scholarships	D. Moors	09/30/21		TBD	
	Worker Training Grants - 3rd quarter	Various		09/30/21		TBD	
	WFCP Award Applications	Sustainability and Construction	B. Newton / C. Boroff	11/01/21		n/a	
<b>In Development Total</b>							

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-9-18332-5231	ELS IV	NSNA School Health Conference	Payment of Online Conference Fees to the 2021 NSNA School Health Webinar - June 7 & 8, 2021. School Nurses continuing Education.	\$15,245	Lexington	
80-3-76500-5284	CAPITAL PROJECTS Repair & Maintenance	Control Management Inc	Materials and labor to install DDC controls and sensors on 2 rooftop heating and air conditioning units on North Education Building, Columbus Campus	\$11,484	Columbus Campus	
31-8-64608-5540	IT SERVICES	Riverside Technologies, Inc	Teradici Corporation: Claim Type as FE 98 200 (annual software subscription renewal)	\$12,072	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing 6/1/21 to 6/30/21	\$11,333	Columbus Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Quarterly Payment (year 1 of 3) for Comprehensive Cybersecurity Services Operational Package	\$17,500	College Wide	
00-8-67100-5284	PLACEMENT TESTING	NWEA	MAP Growth K-12 Tests	\$13,650	College Wide	
80-2-76500-5284	CAPITAL PROJECTS	Rutt's Heating & Air Conditioning Inc	Material and Labor to Replace the AHU, Condenser, Line Set to Condenser and New Hot Water Heating Coil in the Nuckolls Building, Hastings Campus. Includes: 5.0 Ton 14 Seer 3 Phase Heatpump; 5.0 Ton Air Handler; 10 KW Electric Heaters	\$10,816	Hastings Campus	
31-8-63500-5532	EMERGENCY FUNDING	Patterson Dental Company Inc	370 EAP Lg Capac Auto Autoclave W/ Printer; Includes Installation Labor Cost \$20,636.00 - less Discount - \$6,446.00	\$14,190	Hastings Campus	
00-8-66613-5284	INFO SERVICES	Siteimprove, Inc.	Subscription Service Fee Renewal; to run 7-11-21 through 7-10-22; Contract #64941 Invoice #US-3450; Invoice Date 7-12-21	\$10,010	College Wide	
05-8-14318-5535	TRIO	HP Inc.	Configurable HP EliteBook 850 G8 Series IDS Reference Model: 33509258 Configuration: 34004600	\$10,752	Grand Island Campus	
31-8-63500-5340	EMERGENCY FUNDING	Point and Click Solutions, Inc	Annual Hosting and Subscription Fee for July 1, 2021 - June 30, 2022; June 5, 2021	\$18,390	College Wide	
31-8-70016-5278	INSURANCE PROCEEDS	Titan Machinery	Skid Loader Maintenance; Case TR310B Service Order 1233702 CL	\$19,629	Hastings Campus	
00-8-63607-5284	GEN INSTITUT EXP	Oakeson Steiner Wealth & Retirement	Quarterly Retirement Plan Advisory Annual Fee for the period 6/1/21 - 8/31/21	\$10,927	College Wide	
31-8-63399-5540	ADMINISTRATIVE	Postsecondary International Network	Creation of Cybersecurity Gamification App for Student Pilot	\$10,000	College Wide	
31-8-64608-5532	IT SERVICES	Central Electronics	Material and Labor for KCNT New Transmission Equipment and Upgrades; Hastings Campus Tower	\$19,991	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Roadbuilders Machinery and Supply Co., Inc.	Annual Lease agreement for equipment in the Heavy Equipment program on the Hastings Campus for 2021-2022 fiscal year. Year 3 of 3 Large Dozer - Komatsu D51PX-24	\$28,724	Hastings Campus	
31-8-64608-5284	IT SERVICES	CDW Government Inc	Trend Micro Smart Protection Complete Electronic distribution - NO MEDIA; Contract: Nebraska NVP Software	\$11,924	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Rosemount Inc	TREX Educational Unit w Radio for the Mechatronics	\$17,450	Columbus Campus	
31-9-15003-5399	ELS IV	GI Bookstore 256	Hartman's Nursing Assistant Care Long-Term Care 4th Edition Student Text Book	\$19,656	Kearney Center	
05-8-51513-5284	HELP 2.0	Mid-Plains Community College	Reimbursement for HELP Grant; Year 5 Extension, Quarter 3	\$27,223	Grand Island Campus	
31-8-63500-5535	EMERGENCY FUNDING	Mity Lite Inc	Reveal 2472 Magnolia Table 29" tall, SNPR Silver Sand Frame & Legs Freight included.	\$14,944	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student billing 7/1/21 to 7/31/21	\$10,316	Columbus Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System	WIDS web software - enterprise license renewal term: 9/1/21-8/31/22	\$12,600	College Wide	

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

80-2-76500-5284-H-22-517	CAPITAL PROJECTS	Karr Tuckpointing Company, LLC	Masonry Preservation; Maintenance and Repair on the Brick Buildings on the Hastings Campus: Howard Building & Gausman Building PROJECT H-22-517	\$60,436	Hastings Campus	
31-8-63500-5340	EMERGENCY FUNDING	Kriz Davis, a Division of Border States	Components to be used to create 75 iMEC 2.0 trainers;	\$51,649	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing 5-7-21 through 5-31-21	\$38,199	Hastings Campus	
80-3-76500-5284	CAPITAL PROJECTS	B-D Construction Inc	B-D construction will provide all labor and material to fabricate and install exterior monument and wayfinding signs. Sign construction includes, power, data, digital displays, masonry, concrete, cast stone, metal housing, glazing, and graphics.	\$213,702	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Eakes Office Solutions	C7 - Brevia Polyurethane Office Stool; 18 1/2"w x 18"d x 22 1/2 - 32"DH; Poly: Black; Base: 5-legged; Armless; Casters suitable for Hard Flooring	\$60,564	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Duet Resource Group Inc	T13 - Pirouette Table; 24"w x 60"l x 29"h; Wilsonart Crisp Linen 4942-38; Edge: 74P, Warm Grey; Base: T-Base w/ Casters suitable for carpet, Starlight Silver Metallic; Wire Manager: SZ101.0004.00 Wire Trough open Channel; Daisy Chain Power from Floor boxes	\$64,145	Columbus Campus	
80-3-76500-5284	CAPITAL PROJECTS	Duet Resource Group Inc	C2.1 - Sequence Tandem Seating w/ Strive Seat Style and Right Handed Oversized Tablet; Poly Finish: Flannel; Base: Basic, Black; Armless; Tablet: K2 Oversize, Finish: Wilsonart Crisp Linen	\$49,102	Columbus Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimMan 3G Medium Manikin and accessories - Includes SimMan 3G Manikin, LLEAP License, Drug Recognition Kit, USB Headset/Microphone, SpO2 Probe, Keyboard and Mouse	\$143,378	Grand Island Campus	
80-2-76500-5284	CAPITAL PROJECTS	Carmichael Construction LLC	Carmichael construction will provide labor and material to complete the renovation of the Dawson medical lab.	\$44,814	Hastings Campus	
80-3-76500-5535	CAPITAL PROJECTS	Office Interiors & Design	C1 -Just Us Task Chair; Mesh: Smoke; Poly: Gris; Base: 5-star Caster Case, Gris; Fixed Arms; Casters Suitable for Carpet; Upholstery: Luum Interstice Caesura 4061-12	\$70,372	Columbus Campus	
80-3-76500-5535	CAPITAL PROJECTS	Office Interiors & Design	C6 - Rio Light Task Chair; Poly: Black (SC1); Base: 5-Star VCaster, Black; Armless; Casters suitable for Carpet; Upholstery (Seat only): Carnegie Puzzle 6438/22	\$70,372	Columbus Campus	
31-2-12017-5399	DENTAL HYGIENE	Hu Friedy Mfg Company LLC	Student hand tools for 21-22 school year	\$43,401	Hastings Campus	
31-8-63500-5284	EMERGENCY FUNDING	NCHERM Group, LLC	TNG Retainer Fee 2021-2022 (6-11-21 through 6-10-22); includes 3 days of campus training, 10 hrs of off site consulting; Super membership to ATIXA & NABITA	\$45,000	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	CAE Healthcare, Inc	ARE(Medium skin tone) includes SymEyes, IV arm, NIBP arm, Tablet, one StethoSym, one SymDefib box, gender conversion kit, and all required electronics. Includes 6 simulated clinical experiences	\$70,053	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	License Fee For Ellucian's Recruit Base License Subscription Term: From 06/01/2021 to 05/31/2022 Ellucian eCRM Premium User License Fee Subscription Term: From 06/01/2021 to 05/31/2022 Ellucian eCRM Standard User License Fee Subscription Term: From 06/01/2021 to 05/31/2022	\$75,755	College Wide	

31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	The BizLibrary Safety training Collection Annual 6-22-2021 / 6-21-2022	\$56,315	College Wide	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Annual Maintenance Renewal, 07/01/2021 To 6/30/2022; Reporting & Operational analytics solutions maintenance. Portal maintenance.	\$70,475	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing June 1-30, 2021	\$67,432	Hastings Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimCapture Pro Cloud Annual Subscription (pricing includes Conversion Discount SimView to SimCapture)	\$138,420	College Wide	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	STD AV PKG (PTZ) 1Mic, Camera (2), INSTL Standard AV Package to allow Audiorecording with a basic microphone and Video recording with two Pan/Tilt/Zoom (PTZ) Cameras This package features; two 720p ceiling-mounted fixed dome video cameras for video capture, one ceiling-mounted high-quality microphone connected to an audio encoder for speech capture, one speaker connected to a PoE-powered amplifier	\$138,420	College Wide	
31-8-64608-5284	IT SERVICES	CDW Government Inc	21-22 Year Budget Ivanti Secure User Management Suite HE - license - 1 user Mfg. Part#: HE-SUM-E UNSPSC: 43233205 Electronic distribution - Nebraska NVP Software	\$30,982	Hastings Campus	
31-8-64608-5284	IT SERVICES	Peopleadmin	21-22 yr budget Initial Term 1-AUG-2021 - 31-JUL-2022 Premier - Applicant Tracking, Position Management, PACx Ellucian Ethos, PeopleAdmin Onboard, PeopleAdmin Hire Mobile Friendly Applicant Portal	\$77,314	College Wide	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	RN ATI Complete w Concept Based Curriculum	\$218,550	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimMan 3G PLUS Medium Manikin and Accessories - Includes SimMan 3G Manikin, LLEAP License, USB Headset/Microphone, Keyboard and Mouse, Consumables, Soft Sided Carry Case, 1 Year Manf Warranty.	\$143,507	Grand Island Campus	
31-8-63500-5532	EMERGENCY FUNDING	Laerdal Medical Corporation	SimJunior Medium - Includes SimJunior Manikin, Blood Pressure Cuff, Consumables, Clothing, Carry Case, 1 Year Manf Warranty.	\$42,095	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription - 24 x 7 Support, Tier 1 Support 01-Aug-2021-31-Jul-2022	\$102,908	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Softchoice Corp	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUsr (Original) 01-Aug-2021 31-Jul- 2022	\$94,001	Grand Island Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Adance payment Student cafeteria 2021-2022	\$200,000	Hastings Campus	
80-2-76500-5284	CAPITAL PROJECTS Platte Roof & Carpet	Wilkins Architecture Design Planning	Wilkins - provide drawings and specifications for the removal and replacement of the Platte, Hall, Furnace and Hamilton building roofs on the Hastings campus. Cost will be 10.25% of construction cost up to 500,000.	\$35,429	Hastings Campus	
80-4-76500-5284	CAPITAL PROJECTS GI Admin Roof Replace	Wilkins Architecture Design Planning	Wilkins ADP will provide drawings and specifications for the Grand Island Administration and 100 wing roof replacement. Cost will be 10.25% of construction cost up to \$500,000	\$37,854	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment	Annual Equipment Lease Renewal for the 2021-2022 fiscal year for the Heavy Equipment program on the Hastings Campus. Year 3 of 3 Joystick Motor Grader - JD620GP	\$32,887	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Nebraska Machinery Company	Annual Equipment Lease Agreement for the 2021-2022 fiscal year for the Heavy Equipment program on the Hastings Campus - Year 3 of 3--- Small dozer - CAT D5K2 -- Standard Motor Grader - CAT 120--- Articulating dump truck CAT 725C2 Track loader CAT953D	\$139,031	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Bobcat of Omaha	Annual Equipment Lease Renewal Agreement for the 2021-2022 fiscal year. Year 3 of 3. Large Excavator - Doosan DX225LC-5 Small Excavator - Doosan DX140LCR-5	\$34,600	Hastings Campus	

00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Titan Machinery	Annual Lease agreement renewal on equipment in the Heavy Equipment program on the Hastings Campus for the 2021-2022 fiscal year. Year 3 of 3. Backhoe loader - Case 580N EP Track Skid Steer loader - Case TR310 Wheel loader - Case 621G Wheeled Skid Steer loader - Case SR210	\$43,800	Hastings Campus	
31-8-64608-5284	IT SERVICES	Ellucian Company, L.P.	Fees For Subscription Licensed Software Term: From 07/01/2021 to 06/30/2022 Subtotal: \$776,450.00 Less Credits (-\$218,508.00)	\$557,942	Grand Island Campus	
00-8-63607-5284	GEN INSTITUT EXP	G4s Secure Solutions	Security Services July 1 - July 31, 2021	\$69,238	Grand Island Campus	
31-8-63398-5340	KEARNEY CENTER BLDG FUND	Kearney High School	Reimbursement for the welding shop invoice #0023886804; 18 X18 X 7 Backdraft Hoods; KB Ductwork and Installation	\$65,937	Grand Island Campus	
05-8-51513-5284	HELP 2.0	Southeast Community College	Project HELP; Year 5 extension Quarter 3; Reporting Period 41//21 - 6/30/21	\$50,128	Grand Island Campus	
05-8-51513-5284	HELP 2.0	Northeast Community College	Project HELP; Year 5 extension Quarter 3; Reporting Period 41//21 - 6/30/21	\$76,709	Grand Island Campus	
80-8-76500-5284	CAPITAL PROJECTS Planning, Master Plans	Wilkins Architecture Design Planning	Wilkins will provide a three step process to produce a master plan document outlining current and future programs for the Grand Island, Hastings, Columbus and learning center locations. This master plan will include a five year priority timeline for planning, design and construction.	\$92,500	Grand Island Campus	
80-2-76500-5284	CAPITAL PROJECTS Replace Boilers Nuckolls	Carmichael Construction LLC	Carmichael Construction will provide labor and material to replace the boilers in the Nuckolls building on the Hastings campus. the work includes but is not limited to the replacement of existing boilers with new boilers, replacement of hydronic pumps and accessories, replacement of domestic water heater and installation of new mechanical and electrical system modifications	\$265,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing July 1-31, 2021	\$57,517	Hastings Campus	