

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, October 28, 2021, 1:00 PM, Central Community College - Columbus**  
**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
  - 3.a. Public Participation Announcement  
Action 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. Awards Policy  
Consent Item
  - 5.h. Adult Education Building Remodel  
Consent Item
  - 5.i. Generations of Impact Campaign Naming Opportunities  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. CCC Foundation Report  
Action Item
  - 6.b. Columbus Campus Annual Report  
Action Item
  - 6.c. NCCA Report

- Action Item
- 7. Public Participation
  - Action Item
- 8. Discussion of Consent/Action Items
  - Information Item
  - 8.a. Naming Opportunity for Columbus Campus Project
    - Action Item
  - 8.b. CCCEA Request
    - 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 – October 28, 2021**  
**CCC-Columbus, Rooms 176 & 177, Columbus, Nebraska, 1 p.m.**

**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					
a. Public Participation Announcement	Borden	1:02			X
4. Request for Discussion of Consent Items	Borden	1:07			X
5. Consent Items:					
a. Agenda	Borden	1:08	X		
b. Minutes					
c. Claims					
d. Financial Report					
e. Purchases					
f. Personnel					
g. Awards Policy					
h. Adult Education Building Remodel					
i. "Generations" Naming Opportunities					
6. Partnership/Ownership:					
a. CCC Foundation Report	Moors	1:10			X
b. Columbus Campus Annual Report	Fuchser	1:30			X
c. NCCA Report	Adams	2:00			X
7. Public Participation	Borden	2:20	X		
8. Discussion of Consent/Action Items					
a. Naming Opportunity for Columbus Campus Project	Moors	2:25	X		
b. CCCEA Request	Waddle	2:35	X		
9. Reports:					
a. Student Success	Walton Gotschall Website Website Website	2:45			X
b. Dr. Gotschall's Report					
c. Enrollment Report					
d. Grants Report					
e. Purchasing Report					
10. Executive Session	Borden	3:15	X		
11. Adjournment	Borden	3:30	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
September 9, 2021**

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

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

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

Acting Chair Rita Skiles called the Sept. 9, 2021, meeting to order at 1 p.m., with eight board members present.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Skiles asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Rita Skiles will review the claims prior to the Oct. 28, 2021, board meeting in Columbus.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

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

**CONSENT ITEMS**

Consent items included:

1. Agenda for Sept. 9, 2021.
2. Minutes of the Aug. 19, 2021, Board of Governors meeting.
3. Claims for the period from Aug. 1 through Aug. 31, 2021.
4. Financial report as of Aug. 31, 2021.
5. Purchases: None
6. Personnel: None

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

**CENTRAL COMMUNITY COLLEGE  
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Aerni – aye	Keller – aye
Borden – absent	Miller – aye
Broekemier – aye	Novotny – absent
Cowan – absent	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Bond Refinancing**

Central Community College wants to refinance bonds to take advantage of lower interest rates. The refinancing will be accomplished by combining several notes into one shorter bond note. The College President recommends approval of this motion and the associated resolution.

MOVED BY MILLER, SECONDED BY DAVIS to approve the bond refinancing motion and its associated resolution.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Board Action on Budget Items**

MOVED BY KELLER, SECONDED BY MILLER to approve the Hazardous Materials and Accessibility Budget of \$2,111,998.39.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
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MOVED BY MILLER, SECONDED BY DAVIS to approve the budget of expenditures and revenues as represented within the State of Nebraska 2021-22 Basic Budget Form.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY DAVIS, SECONDED BY PIRNIE to approve the additional 1% increase of restricted funds as shown on the 2021-22 Budget Form LC-CC.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Property Tax Request: Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Board of Central Community College passes by a majority vote a resolution or ordinance setting the tax request at a different amount.

The request for the 2021-22 property tax is:

General Fund	\$38,036,929.18
Capital Improvement Fund	\$10,607,446.34
Haz/Access	<u>\$ 2,111,998.91</u>
Total	\$50,756,373.91

Upon approval of the board, a copy of the resolution will be sent to county clerks in the Central Community College 25-county area.

MOVED BY DAVIS, SECONDED BY HEIDEN to approve the property tax request as listed.

Aerni – aye	Keller – aye
Borden – absent	Miller – aye

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
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Broekemier – aye	Novotny – absent
Cowan – absent	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

- Fall enrollments after the first two weeks show overall headcount enrollment up 6.3% and FTEs up 1.2% over fall 2020. Early college/dual enrollment also is up from last fall.
- Coronavirus cases continue to be reported daily but there's no evidence of college community spread. Some classes and buildings have implemented temporary extra protections as contact tracing or exposures occurred.
- Many employees and students participated in a variety of State Fair events. Husker Harvest Days begins next week where CCC will have exhibits and information available.
- Several of us attended a meeting in Holdrege regarding college needs as they look at a potential new community center/library there.
- Results from a full-time faculty survey at the end of week two indicated the following from respondents:
  - Q 2: Overall student attendance during the first two weeks has been consistent.
  - Q 3: In general, over 80% of the faculty feel students are optimistic and grateful to be in face-to-face courses.
  - Q 4: In general, over 75% of faculty are optimistic and grateful to be in face-to-face courses.
  - Q 5: Over 75% of the faculty are supportive or neutral on current recommending (not requiring) face covering protocol.
  - Q 6: If we changed to requiring face coverings, over 25% of faculty indicated unwillingness to enforce student use.
  - Q 7: Almost 70% of faculty are willing to encourage COVID vaccinations.
  - Q 8: Overall good variety of safety precautions used by faculty with some lower percentages in areas not required by all programs or perhaps limited by number of classroom entrances/exits.
  - Q 9: While not due yet, 60% of faculty have started or completed their annual safety training.
  - Q 10 and 11: Over 95% of faculty are aware of mental health resources for students and our EAP program for faculty and their dependents.
- Diane Keller, Austin Miller and I participated in interviews for the new NCCA executive director. A top candidate was selected but will not be made public until contract, background check and references are completed. Announcement will be made at the annual meeting in October.

**CENTRAL COMMUNITY COLLEGE**  
**Board of Governors' Meeting Minutes**  
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- I attended an event at State Fair promoting animal agriculture and had the opportunity to visit with several state senators and ag industry leaders. I also participated in a TV interview one day and worked the college booth on Labor Day afternoon.
- I worked with some donors on support for construction program in Hastings including NIFA and Nebraska Community Foundation and Builders for the Future.
- The campus presidents and I continue to participate in regular health district pandemic meetings.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Skiles requested an executive session to discuss personnel.

MOVED BY MILLER, SECONDED BY PIRNIE that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues. (Time: 1:33 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY DAVIS, SECONDED BY MILLER to return to the regular session of the Board of Governors meeting. (Time: 1:45 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**ADJOURNMENT**

MOVED BY AERNI, SECONDED BY BROEKEMIER to adjourn.

**CENTRAL COMMUNITY COLLEGE**  
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Aerni – aye	Keller – aye
Borden – absent	Miller – aye
Broekemier – aye	Novotny – absent
Cowan – absent	Pirnie – aye
Davis – aye	Skiles – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Skiles declared the meeting adjourned at 1:46 p.m.

# **CENTRAL COMMUNITY COLLEGE**

## **Budget Hearing Minutes**

**September 9, 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 located in the college president's office.

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

Acting Chair Rita Skiles called the September 9, 2021, budget hearing to order at 11 a.m., with seven board members present. Skiles asked for roll call.

### **ROLL CALL**

Aerni – present

Borden – absent

Broekemier – present

Cowan – absent

Davis – present

Heiden – present

Keller – present

Miller – present (arrived at 11:10 a.m.)

Novotny – absent

Pirnie – present

Skiles – present

Skiles requested that members of the audience register with Scott Miller if they wanted to address the board during the public participation segment. No one registered.

Joel King presented the 2021-22 budget to the board and answered board members' questions. The budget documents are available at: <https://meeting.sparqdata.com/Public/Organization/CCC>.

The board recessed from 11:25 a.m. until the posted public participation time of 11:45 a.m. The board reconvened, but there was still no public request for comment.

### **ADJOURNMENT**

Skiles declared the budget hearing adjourned at 11:47 a.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$6,862,389.61
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/02/21	0484115	Amazon.Com	JANITORIAL SUPPLY	78.49	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	CLASSROOM SUPPLIES	107.19	1,128.15	COLUMBUS
09/02/21	0484115	Amazon.Com	BLENDER PART	12.99	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	JHOUSER	126.94	1,128.15	ADMIN SERVICES
09/02/21	0484115	Amazon.Com	MACHINES TRADE BOOK	768.00	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	PUTTY KNIFE	5.75	1,128.15	HASTINGS
09/02/21	0484115	Amazon.Com	HDMI CABLE	16.99	1,128.15	ADMIN SERVICES
09/02/21	0484115	Amazon.Com	OPEN END PIGTAIL CAB	11.80	1,128.15	ADMIN SERVICES
09/02/21	0484116	American Fence Company	CHAINLINK FENCING	2,508.19	2,508.19	HASTINGS
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	532.34	0.01	ADMIN SERVICES
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	112.35	0.01	ADMIN SERVICES
09/02/21	0484118	ARL Credit Services Inc	COLLECTION EXPENSE	182.93	0.01	ADMIN SERVICES
09/02/21	0484119	Automation Direct	SUPPLIES	126.00	0.00	ADMIN SERVICES
09/02/21	0484120	B&H Photo Video	PROPELLER GUARDS	12.00	0.00	ADMIN SERVICES
09/02/21	0484128	Bierman Contracting Inc	FACILITIES ADD - COL	481.65	8,626.95	COLUMBUS
09/02/21	0484128	Bierman Contracting Inc	PREFAB 12 X36 BUILD	8,145.30	8,626.95	ADMIN SERVICES
09/02/21	0484132	Blue Valley Community Action, Inc.	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
09/02/21	0484133	Bobcat of Omaha	HEAVY EQUIPMENT RENT	31,716.74	31,716.74	HASTINGS
09/02/21	0484135	Bound Tree Medical LLC	EMT SUPPLIES	2,315.06	2,315.06	GRAND ISLAND
09/02/21	0484139	Burlington English, Inc	ANNUAL SEAT	54,720.00	54,720.00	ADMIN SERVICES
09/02/21	0484141	Cdw Computer Centers	KEYBOARD/MOUSE	72.61	0.00	ADMIN SERVICES
09/02/21	0484142	Central Plains Center for Services	SCHOLARSHIP REFUND	425.00	0.00	GRAND ISLAND
09/02/21	0484143	Chartwells Dining Services	COST PLUS BILLING	24,641.00	24,641.00	ADMIN SERVICES
09/02/21	0484145	College Park	SEPT 2021 RENT	7,727.56	7,727.56	GRAND ISLAND
09/02/21	0484146	Colorado Mold Supply Inc	AMDT SUPPLIES	37.18	0.00	HASTINGS
09/02/21	0484147	Columbus Screen Printing Inc	CAMP TSHIRTS	623.00	0.01	COLUMBUS
09/02/21	0484148	Commonwealth Electric Company of th	KGARRETSON	1,074.49	1,074.49	COLUMBUS
09/02/21	0484149	Cornhusker Press	POCKET FOLDERS	2,811.27	2,811.27	ADMIN SERVICES
09/02/21	0484151	Credit Management Services Inc	COLLECTION EXPENSE	591.60	0.01	ADMIN SERVICES
09/02/21	0484153	Culligan	SALT	41.50	0.00	KEARNEY
09/02/21	0484158	Doane College - Men's Golf	ENTRY FEE	450.00	0.00	COLUMBUS
09/02/21	0484159	DocuSign, Inc	SOFTWARE RENEWAL	9,297.34	9,297.34	ADMIN SERVICES
09/02/21	0484160	Downrange Mfg L.L.C.	HDPE RESIN	2,173.41	2,173.41	HASTINGS
09/02/21	0484165	Electronic Systems Inc	FIRE ALARM REPAIR	675.00	0.01	HASTINGS
09/02/21	0484166	Ellucian Company, L.P.	OFF SITE CONSULTING	11,625.00	11,625.00	ADMIN SERVICES
09/02/21	0484170	Everything But the Mime, Inc	STUDENT ENTERTAINMEN	3,700.00	9,300.00	KEARNEY
09/02/21	0484170	Everything But the Mime, Inc	STUDENT ENTERTAINMEN	5,600.00	9,300.00	COLUMBUS
09/02/21	0484183	Annabella Glatte	SOCCER OFFICIAL	280.00	0.01	COLUMBUS
09/02/21	0484183	Annabella Glatte	SOCCER OFFICIAL	250.00	0.01	COLUMBUS
09/02/21	0484188	Graham Tire Company of Kearney y LLC	EMERGENCY SUPPORT SV	300.00	0.00	ADMIN SERVICES
09/02/21	0484189	Grainger	PNEUMATIC WHEEL	21.88	0.01	KEARNEY
09/02/21	0484189	Grainger	AIR FILTERS	642.60	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/02/21	0484192	Sandy K. Hall	HONORARIUM	150.00	0.00	COLUMBUS
09/02/21	0484195	Heartland Disposal Inc	GARBAGE SERVICE	685.00	0.01	GRAND ISLAND
09/02/21	0484200	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
09/02/21	0484205	Innerface Architectural Signage Inc	CLASSROOM SIGNAGE	916.05	0.01	GRAND ISLAND
09/02/21	0484206	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	170.00	0.00	HASTINGS
09/02/21	0484207	Intrado Life & Safety, Inc	ENDPOINT CHARGES	712.80	0.01	ADMIN SERVICES
09/02/21	0484208	Island Landhandlers	GRADE HHD LOT	2,900.00	2,900.00	GRAND ISLAND
09/02/21	0484210	Jackson Lewis LLP	LEGAL SERVICES	103.00	0.00	KEARNEY
09/02/21	0484214	Nathan A. Jones	SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/02/21	0484217	Kearney Hub	POSITION OPENINGS/AUGUST	112.83	0.00	ADMIN SERVICES
09/02/21	0484224	Kully Pipe & Steel Supply Inc	WELDING TECH/SUPPLIES	12,549.75	12,549.75	HASTINGS
09/02/21	0484225	Kimberly M. Kwapnioski	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484227	Landmark Implement Attn: Anita a Lyon	JOH DEERE GATOR/PERKINS EQUIPMENT	30,550.00	30,550.00	ADMIN SERVICES
09/02/21	0484232	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,102.33	2,102.33	COLUMBUS
09/02/21	0484246	Middleton Electric Inc	MATERIALS & LABOR/DATE SYSTEM	15,763.00	15,763.00	ADMIN SERVICES
09/02/21	0484248	Michael W. Miller	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/02/21	0484252	Motel 6 of Grand Island	LODGING/RICK GRABO TRAINING	167.94	0.00	COLUMBUS
09/02/21	0484255	Jennifer Myers	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484256	Njcaa Region Ix	2021-22 REGION IX DUES, MENS D	140.00	0.00	COLUMBUS
09/02/21	0484259	Navigator Motorcoaches, Inc.	ROLLING DEPOSIT/ATHLETIC FALL	500.00	0.01	COLUMBUS
09/02/21	0484260	Nccac	2021-22 NCCAC ATHLETIC DUES	400.00	0.00	COLUMBUS
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	930.00	12,085.00	GRAND ISLAND
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	9,780.00	12,085.00	KEARNEY
09/02/21	0484262	No Comparison Cleaning Inc	CLEANING SERVICE/AUGUST	1,375.00	12,085.00	ADMIN SERVICES
09/02/21	0484263	Northwestern Energy	NATURAL GAS SERVICE/7/19-8/19/	138.15	0.00	KEARNEY
09/02/21	0484265	NurseTim Inc	WEBINAR RENEWAL SUBSCRIPTION	999.00	0.01	GRAND ISLAND
09/02/21	0484269	Ord Light & Water	SEWER & WATER USAGE	17.00	0.00	COLUMBUS
09/02/21	0484269	Ord Light & Water	SANITATION CHARGES	33.50	0.00	COLUMBUS
09/02/21	0484269	Ord Light & Water	ELECTRICAL USAGE/7/15/21-8/15/	376.28	0.00	COLUMBUS
09/02/21	0484270	Victor M. Orellana	HONORARIUM/SOCCER OFFICIAL	65.00	0.00	COLUMBUS
09/02/21	0484280	Presto X Company	PEST CONTROL/AUGUST	132.00	0.00	KEARNEY
09/02/21	0484296	Marilyn K. Schmit	LUNCH/COMMUNITY ED CLASS	30.00	0.00	ELS I
09/02/21	0484299	ServiceNow Inc	IT SERVICE MANAGEMENT/2021-202	24,393.60	24,393.60	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	11,719.86	32,833.77	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	10,581.65	32,833.77	ADMIN SERVICES
09/02/21	0484301	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	10,532.26	32,833.77	ADMIN SERVICES
09/02/21	0484304	Softchoice	IT SERVICES/CONTRACTUAL SERVIC	94,001.25	94,001.25	ADMIN SERVICES
09/02/21	0484305	SOS Portable Toilets Inc	PORTABLE TOILETS/AUGUST	175.00	0.00	HASTINGS
09/02/21	0484306	Brian M Soulliere	HONORARIUM/VOLLEYBALL LINE JUD	75.00	0.00	COLUMBUS
09/02/21	0484308	Staples Advantage	OFFICE SUPPLIES/8-28-21	1,010.37	1,010.37	ADMIN SERVICES
09/02/21	0484313	Ryan Tighe	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
09/02/21	0484315	Nicole D. Trautman	HONORARIUM/HYDRAULIC ARM WKSP	70.00	0.00	ADMIN SERVICES
09/02/21	0484319	U&I Sanitation Service LLC	LANDFILL SERVICES/AUGUST	700.00	0.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/02/21	0484320	Ultradent Products Inc	DENTAL HYGIENE/REUSE-RESALE	16,705.30	16,705.30	HASTINGS
09/02/21	0484321	Universal Information Service Inc	CLIPPING SERVICES/AUGUST	205.60	0.00	ADMIN SERVICES
09/02/21	0484322	Varsity Group Marketing Signs	CCC ADVERTISING/LED VIDEO BOAR	2,175.00	2,175.00	ELS IV
09/02/21	0484323	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	50.00	0.00	COLUMBUS
09/02/21	0484327	Village Services	RAG & MOP SERVICE	76.93	0.00	KEARNEY
09/02/21	0484329	Nathaniel Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	740.00	0.01	COLUMBUS
09/02/21	0484331	Eddie D. Walters	HONORARIUM/VOLLEYBALL OFFICIAL	370.00	0.00	COLUMBUS
09/02/21	0484336	Williams & Fudge, Inc.	COLLECTION EXPENSES DUE	514.97	0.01	ADMIN SERVICES
09/02/21	0484337	Brent Wilson	HONORARIUM/SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/02/21	0484338	Windstream Communications	LONG DISTANCE SERVICE/HASTINGS	1,299.30	2,195.17	ADMIN SERVICES
09/02/21	0484338	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	895.87	2,195.17	ADMIN SERVICES
09/09/21	0484341	Acadental Inc	MODUPRO DH W/ARTICUL	2,623.66	5,700.21	ADMIN SERVICES
09/09/21	0484341	Acadental Inc	MODUPRO DH W/ARTICUL	3,076.55	5,700.21	HASTINGS
09/09/21	0484342	Allen Tree Service	TREE HAUL/DISPOSAL	4,900.00	4,900.00	HASTINGS
09/09/21	0484344	Amazon.Com	SUPPLIES	103.81	4,451.41	KEARNEY
09/09/21	0484344	Amazon.Com	BALLOT BOX	57.99	4,451.41	GRAND ISLAND
09/09/21	0484344	Amazon.Com	PRINTER, GAMING PC	2,566.22	4,451.41	ADMIN SERVICES
09/09/21	0484344	Amazon.Com	EZ GRAB DELINEATOR	532.00	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ELKAY ASSEMBLY	42.61	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ST ACTIVITY SUPPLIES	536.40	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	KEYBOARD & MOUSE	31.90	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	HIVIZ WORKWEAR	244.64	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	INSULATORS	160.20	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	ALLIGATOR CLAMPS	49.90	4,451.41	HASTINGS
09/09/21	0484344	Amazon.Com	BIKE REPAIR SUUPLIES	17.78	4,451.41	ADMIN SERVICES
09/09/21	0484344	Amazon.Com	BUTANE TORCH/REFILL	107.96	4,451.41	HASTINGS
09/09/21	0484346	ARL Credit Services Inc	COLLECTION EXPENSE	137.55	0.00	ADMIN SERVICES
09/09/21	0484347	B&H Photo Video	SMART CONTROLLER	749.00	0.01	ADMIN SERVICES
09/09/21	0484348	B-D Construction Inc	SIGN CONSTRUCT - COL	69,069.60	69,069.60	COLUMBUS
09/09/21	0484349	Black Hills Energy	NATURAL GAS	387.85	0.00	COLUMBUS
09/09/21	0484350	Blue Cross Blue Shield of Nebraska	HEALTH & DENTAL INS	735,642.57	735,642.57	ADMIN SERVICES
09/09/21	0484351	Bound Tree Medical LLC	NURSING SUPPLIES	800.59	0.01	GRAND ISLAND
09/09/21	0484352	C & J Services LLC	PICKUP STORAGE CONTA	525.00	0.01	COLUMBUS
09/09/21	0484353	The C2 Group	SERVICE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
09/09/21	0484354	CAE Healthcare, Inc	ARES UNIT & INSTALL	70,052.61	70,052.61	ADMIN SERVICES
09/09/21	0484355	Carmichael Construction LLC	WINDOWS GREELEY DORM	31,634.00	31,634.00	HASTINGS
09/09/21	0484356	Carolina Biological Supply Co Inc	BIOLOGY SUPPLIES	2,223.57	2,223.57	GRAND ISLAND
09/09/21	0484357	Cdw Computer Centers	DIGITAL DISPLAY UNIT	16,500.00	16,500.00	ADMIN SERVICES
09/09/21	0484358	CED Enterprise Electric Inc	CABLES	2,618.20	2,618.20	COLUMBUS
09/09/21	0484359	Central Neb Water Cond Inc	SALT DELIVERY	71.25	0.00	GRAND ISLAND
09/09/21	0484360	Clarus Corporation	AUGUST SERVICE	1,500.00	1,500.00	ADMIN SERVICES
09/09/21	0484361	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	442.50	0.00	ADMIN SERVICES

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09/09/21	0484362	Colliers Landscape & Lawn Care	WEED CONTROL	85.00	0.00	COLUMBUS
09/09/21	0484363	Colorado Mold Supply Inc	SUPPLIES FOR AMDT	725.87	0.01	HASTINGS
09/09/21	0484364	City of Columbus	WATER & SEWER - COL	1,585.64	1,608.41	COLUMBUS
09/09/21	0484364	City of Columbus	DISPOSAL SERVICE	22.77	1,608.41	COLUMBUS
09/09/21	0484368	Culligan of Columbus	EQUIP RENTAL/ WATER	34.40	0.00	COLUMBUS
09/09/21	0484368	Culligan of Columbus	WATER DELIVERY	45.90	0.00	COLUMBUS
09/09/21	0484371	Days Inn & Suites	LODGING	267.00	0.00	COLUMBUS
09/09/21	0484372	DiaMedical USA Equipment LLC	NURSING SUPPLIES	309.83	0.00	ELS III
09/09/21	0484374	Eakes Office Solutions	OFFICE CHAIR	605.11	1,373.00	ELS IV
09/09/21	0484374	Eakes Office Solutions	OFFICE CHAIR	767.89	1,373.00	ADMIN SERVICES
09/09/21	0484376	FleetPride Inc	REPAIRS	14.58	0.00	HASTINGS
09/09/21	0484380	G4s Secure Solutions	SECURITY SERVICE	69,237.87	69,237.87	ADMIN SERVICES
09/09/21	0484382	Grainger	9V BATTERY	21.12	0.00	KEARNEY
09/09/21	0484383	Fheg-Gi Campus Bookstore	PELL CHARGES - FA21	151,914.81	151,914.81	AREA WIDE
09/09/21	0484384	City of Grand Island - Utiliti ies	UTILITIES	20,876.75	20,876.75	GRAND ISLAND
09/09/21	0484388	Hastings Honda	PARTS FOR MOTORCYCLE	406.54	0.00	ELS III
09/09/21	0484389	Hastings Utilities	ELECTRIC - HASTINGS	379.51	12,825.87	HASTINGS
09/09/21	0484389	Hastings Utilities	WATER & SEWER	9,715.99	12,825.87	HASTINGS
09/09/21	0484389	Hastings Utilities	NATURAL GAS-HASTINGS	2,730.37	12,825.87	HASTINGS
09/09/21	0484390	Hausmann Construction Inc.	EAST ED ADDITION	1,129,852.28	1,136,194.48	COLUMBUS
09/09/21	0484390	Hausmann Construction Inc.	WEST ED HVAC	6,342.20	1,136,194.48	COLUMBUS
09/09/21	0484392	Holdrege Daily Citizen	ADVERTISING	6.66	0.00	ADMIN SERVICES
09/09/21	0484393	Home Depot U.S.A. Db e Depo	JANITORIAL SUPPLIES	111.18	0.00	HASTINGS
09/09/21	0484394	Industrial Health Services Net twork Inc	DOT DRUG SCREEN	275.40	0.00	HASTINGS
09/09/21	0484396	Jennifer J. Kellogg	CONSULTANT/MED LAB STAFF-AUGUS	1,000.00	1,000.00	GRAND ISLAND
09/09/21	0484397	Konica Minolta Business Soluti ions USA Inc	BIZHUB PRESS/LEASE-SEPTEMBER	2,544.42	2,544.42	HASTINGS
09/09/21	0484399	KRVN-FM	PROMOTIONAL RADIO ADS/AUGUST	501.60	0.01	ELS IV
09/09/21	0484400	Laerdal Medical Corporation	PHYSICAL ED/SUPPLIES	2,928.41	2,928.41	COLUMBUS
09/09/21	0484402	Lexington Public Schools	CTR FOR TRAIING & DEVELOP/SUPP	388.39	0.00	COLUMBUS
09/09/21	0484405	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	163.52	0.00	ADMIN SERVICES
09/09/21	0484411	Mechanical Sales Inc	REPAIR CHILLER/PHYS ED BLDG	9,022.48	9,022.48	COLUMBUS
09/09/21	0484413	Midwest Connect LLC	POSTAGE/FALL ELS BROCHURES	3,130.44	3,130.44	COLUMBUS
09/09/21	0484415	MouthWatch, LLC	MOUTHWATCH INTRAORAL CAMERA	242.00	0.00	HASTINGS
09/09/21	0484417	NC-SARA	PARTICIPATION FEES/2021-2022	4,000.00	4,000.00	ADMIN SERVICES
09/09/21	0484420	New Wave Concrete LLC	ADA CONCRETE WORK/HASTINGS CAM	4,790.00	4,790.00	HASTINGS
09/09/21	0484421	Niemann's Port-A-Pot	RENTAL/POT A POT-AUGUST	130.00	0.00	COLUMBUS
09/09/21	0484423	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/AUGUST	4,040.20	4,040.20	ADMIN SERVICES
09/09/21	0484424	OPTK Networks	IT SERVICES/UTILITIES	895.00	19,035.98	ADMIN SERVICES
09/09/21	0484424	OPTK Networks	ETHERNET SERVICE/AUGUST	18,140.98	19,035.98	ADMIN SERVICES
09/09/21	0484425	Organization for Safety & Asep psis Procedures	MEMBERSHIP RENEWAL/2022	120.00	0.00	HASTINGS

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09/09/21	0484427	Patterson Dental Company Inc	DENTAL HYGIENE/REPAIR	1,923.64	1,923.64	HASTINGS
09/09/21	0484429	Performance Health	OCCUPATIONAL THERAPY/SUPPLIES	217.02	0.00	GRAND ISLAND
09/09/21	0484430	Performance Health	ATHLETICS/SUPPLIES	2,178.89	2,178.89	COLUMBUS
09/09/21	0484431	Pocket Nurse	SKIN STAPLER/TEACHING	204.65	0.00	GRAND ISLAND
09/09/21	0484432	Protex Central Inc	TROUBLESHOOT/FIRE SUPPRESSION	243.00	0.00	GRAND ISLAND
09/09/21	0484441	Alexandria M. Schreiner	SUPERVISING/DENTAL HYGIENE CLI	1,957.50	1,957.50	HASTINGS
09/09/21	0484442	Sirius Computer Solutions	SIRIUS PROFESSIONAL SERVICES/A	1,170.00	3,120.00	ADMIN SERVICES
09/09/21	0484442	Sirius Computer Solutions	SIRIUS PFOFESSIONAL SERVICES/A	1,950.00	3,120.00	ADMIN SERVICES
09/09/21	0484446	Staples Advantage	OFFICE SUPPLIES/9-4-21	1,613.37	1,613.37	HASTINGS
09/09/21	0484449	Sysco Lincoln	HOSPITALITY MGMT/SUPPLIES	1,391.37	1,391.37	HASTINGS
09/09/21	0484450	T-Shirt Engineers	AACC METALLICA SCHOLAR/SUPPLIE	1,020.75	1,020.75	GRAND ISLAND
09/09/21	0484451	Technical Evaluation Services	EVALUATION ASSISTANCE/8-30-21	2,287.50	2,287.50	ADMIN SERVICES
09/09/21	0484453	Titan Machinery	LEASE AGREEMENT/7/29-8/26/21	3,650.00	3,650.00	HASTINGS
09/09/21	0484457	Village Services	RAG & MOP SERVICES	106.45	0.00	KEARNEY
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	35.18	2,504.74	HASTINGS
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	2,083.01	2,504.74	HASTINGS
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	294.86	2,504.74	GRAND ISLAND
09/09/21	0484458	Voyager Fleet Systems	FLEET CARDS/AUGUST	91.69	2,504.74	COLUMBUS
09/09/21	0484459	Voyager Fleet Systems	FLEET CARDS/AUGUST	20.00	0.00	ADMIN SERVICES
09/09/21	0484461	Water Engineering Inc	UPKEEP OF BOILERS/AUGUST	833.33	0.01	HASTINGS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	82.30	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/STEM CENTER	7,504.89	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLDG E EXPANSION	256.25	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/WEST ED HVAC UPGRADE	2,849.56	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/WEST ENTRANCE SIGN	1,095.23	34,564.35	COLUMBUS
09/09/21	0484466	Wilkins Architecture Design Pl lannin	COLU/FIBER SYSTEM EXPANSION	3,750.12	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	CCC/5-YR MASER PLAN UPDATE	7,400.00	34,564.35	ADMIN SERVICES
09/09/21	0484466	Wilkins Architecture Design Pl lannin	GI/SNACK BAR REMODEL STUDY	8,001.00	34,564.35	GRAND ISLAND
09/09/21	0484466	Wilkins Architecture Design Pl lannin	GI/BOARD ROOM STUDY	3,625.00	34,564.35	ADMIN SERVICES
09/09/21	0484469	Woodlands Dining Room	SUPPLIES/COOKING FOR TWO	110.00	0.00	ELS III
09/13/21	0484470	Abigail H. Hornaman	STIPEND	1,000.00	1,000.00	COLUMBUS
09/13/21	0484471	Lisset Oropesa	PREPPED SAMPLES FOR ANALYSIS	1,000.00	1,000.00	COLUMBUS
09/16/21	0484473	ACM	MEMBERSHIP	294.00	0.00	KEARNEY
09/16/21	0484480	Amazon.Com	POWER ADAPTER	179.76	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	POWER JACK SOCKET	35.96	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	COMPUTER SPEAKERS	17.49	1,892.56	ADMIN SERVICES
09/16/21	0484480	Amazon.Com	POWER SUPPLY ADAPTER	447.68	1,892.56	ADMIN SERVICES

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09/16/21	0484480	Amazon.Com	DRILL BIT SET	70.38	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	QUILT BLOCKS	34.28	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	LILYPAD SUPPLIES	116.60	1,892.56	ADMIN SERVICES
09/16/21	0484480	Amazon.Com	BOOK	111.60	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	MANNEQUIEN SHIRT	176.00	1,892.56	ELS III
09/16/21	0484480	Amazon.Com	DISINFECT WIPES	71.07	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	MOP HEAD REPLACEMENT	199.10	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	WHITEBOARD CLEANER	63.68	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	BLOWER FAN	62.84	1,892.56	COLUMBUS
09/16/21	0484480	Amazon.Com	CLASSROOM SUPPLIES	41.22	1,892.56	ELS I
09/16/21	0484480	Amazon.Com	BROWN KRAFT PAPER	49.90	1,892.56	ELS III
09/16/21	0484480	Amazon.Com	VOICE RECORDER	81.04	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	ORGANIZER BINS	103.97	1,892.56	HASTINGS
09/16/21	0484480	Amazon.Com	WIRELESS MOUSE	29.99	1,892.56	HASTINGS
09/16/21	0484483	ARL Credit Services Inc	COLLECTION EXPENSE	105.00	0.00	ADMIN SERVICES
09/16/21	0484490	Black Hills Energy	NATURAL GAS	169.45	0.00	COLUMBUS
09/16/21	0484491	Leann Boerema	LINE JUDGE	50.00	0.00	COLUMBUS
09/16/21	0484493	Bosselman Energy Inc.	DSL FUEL/PARTS - TRK	2,898.13	5,270.93	HASTINGS
09/16/21	0484493	Bosselman Energy Inc.	DSL FUEL/ UNLEADED-H	2,372.80	5,270.93	HASTINGS
09/16/21	0484501	Capital Business Systems Inc	PRINTER SUPPLIES	354.80	0.00	ADMIN SERVICES
09/16/21	0484502	Carol C. Carlson	WORKSHOP ATTENDANCE	120.00	0.00	ELS IV
09/16/21	0484504	Carolina Biological Supply Co Inc	DISPOSABLE FACE MASK	323.78	0.00	ELS IV
09/16/21	0484507	CCC Foundation	AUG 2021 DEDUCTIONS	3,600.21	3,600.21	AREA WIDE
09/16/21	0484509	CED Enterprise Electric Inc	FUSES	336.75	0.00	COLUMBUS
09/16/21	0484510	Central Valley Ag	ROUNDUP	584.59	0.01	COLUMBUS
09/16/21	0484511	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
09/16/21	0484512	Chad Combined Health Agencies	AUG 2021 DEDUCTIONS	123.33	0.00	AREA WIDE
09/16/21	0484513	Chartwells Dining Services	MEALS FOR VOUCHERS	2,250.00	100,801.68	HASTINGS
09/16/21	0484513	Chartwells Dining Services	RESIDENTIAL DINING	65,293.00	100,801.68	ADMIN SERVICES
09/16/21	0484513	Chartwells Dining Services	RESIDENTIAL DINING	33,258.68	100,801.68	ADMIN SERVICES
09/16/21	0484515	CHI Health-CUMC	DRUG TESTS	175.34	0.00	COLUMBUS
09/16/21	0484519	Coca Cola Bottling Company	CONCESSIONS	258.03	0.00	HASTINGS
09/16/21	0484521	Columbus Telegram	PROMOTIONAL ADS	376.00	1,274.34	COLUMBUS
09/16/21	0484521	Columbus Telegram	MEETING AD	22.94	1,274.34	ADMIN SERVICES
09/16/21	0484521	Columbus Telegram	DISPLAY ADS	89.00	1,274.34	ADMIN SERVICES
09/16/21	0484521	Columbus Telegram	CLASSIFIED ADS	786.40	1,274.34	ADMIN SERVICES
09/16/21	0484522	Control Management Inc	SERVICE CONTRACT	63,700.00	68,492.00	ADMIN SERVICES
09/16/21	0484522	Control Management Inc	REPAIR HVAC NORTH ED	1,263.00	68,492.00	COLUMBUS
09/16/21	0484522	Control Management Inc	BOILER REPAIR - GAUS	3,529.00	68,492.00	HASTINGS
09/16/21	0484524	Crescent Electric Supply Co	LOCKING PLUG	341.18	0.00	GRAND ISLAND
09/16/21	0484534	Ellucian Company, L.P.	AUG OFF SITE CONSULT	11,812.50	12,071.50	ADMIN SERVICES
09/16/21	0484534	Ellucian Company, L.P.	COLLEAGUE SUPPORT	259.00	12,071.50	ADMIN SERVICES
09/16/21	0484535	Emergency Medical Products	OXYGEN FITTING	24.73	0.00	ELS II
09/16/21	0484548	Grainger	ADJUST LOCATION STRA	130.40	0.01	ADMIN SERVICES
09/16/21	0484548	Grainger	THERMOSTAT	227.04	0.01	HASTINGS

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09/16/21	0484548	Grainger	LED DRIVER	319.26	0.01	COLUMBUS
09/16/21	0484548	Grainger	HINGE	15.09	0.01	GRAND ISLAND
09/16/21	0484549	Lee Enterprises	DISPLAY ADS	1,825.40	3,730.12	ADMIN SERVICES
09/16/21	0484549	Lee Enterprises	CLASSIFIED ADS	1,904.72	3,730.12	ADMIN SERVICES
09/16/21	0484553	Hach Company	CLASSROOM SUPPLIES	3,247.37	3,247.37	ADMIN SERVICES
09/16/21	0484554	Hadley Braithwait Company	CONCESSION SUPPLIES	164.35	0.00	COLUMBUS
09/16/21	0484555	Brittney Hageman	OFFICIATING	280.00	0.00	COLUMBUS
09/16/21	0484559	Hastings Tribune	CLASSIFIED ADS	385.00	0.01	ADMIN SERVICES
09/16/21	0484559	Hastings Tribune	MEETING NOTICE	8.83	0.01	ADMIN SERVICES
09/16/21	0484559	Hastings Tribune	AUG DISPLAY AD	239.00	0.01	ADMIN SERVICES
09/16/21	0484560	Hastings Utilities	ELECTRIC	47,908.70	47,908.70	HASTINGS
09/16/21	0484562	Hausmann Construction Inc.	WEST ED HVAC UPGRADE	66,745.74	66,745.74	COLUMBUS
09/16/21	0484567	Holiday Inn Express Lexington	LODGING	288.00	0.00	COLUMBUS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	984.15	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	222.15	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	RECYCLING ING BINS	46.72	2,113.39	HASTINGS
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	634.29	2,113.39	KEARNEY
09/16/21	0484569	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	226.08	2,113.39	KEARNEY
09/16/21	0484570	HP Inc.	ELITEONE 800 COMPUTE	9,699.30	9,699.30	ADMIN SERVICES
09/16/21	0484572	Idea Bank Marketing	WEB SERVICE	59.00	0.00	ADMIN SERVICES
09/16/21	0484573	Inteconnect Inc.	CAMERA REPAIR	3,646.63	6,552.30	ADMIN SERVICES
09/16/21	0484573	Inteconnect Inc.	CAMERA REPAIR	2,905.67	6,552.30	ADMIN SERVICES
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	15.75	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	372.16	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
09/16/21	0484575	Island Supply Welding Co	WELDING GASES	201.10	0.01	GRAND ISLAND
09/16/21	0484575	Island Supply Welding Co	SUPPLIES FOR AUTOB	69.30	0.01	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	17.98	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	6.60	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	111.54	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	33.48	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	29.73	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	130.77	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	19.50	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	64.80	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	257.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	170.95	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	232.50	5,992.73	GRAND ISLAND

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09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,717.06	5,992.73	ADMIN SERVICES
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	151.52	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	16.20	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,430.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	1,450.00	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	31.62	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	62.30	5,992.73	HASTINGS
09/16/21	0484577	Jackson Services Inc	LAUNDRY SERVICE	59.18	5,992.73	COLUMBUS
09/16/21	0484578	Jarecki Lay & Sharp P.C., L.L. .O	LEGAL SERVICES	1,239.00	1,239.00	ADMIN SERVICES
09/16/21	0484590	Kearney City Utilities Departm ment	SANITATION/8/3-9/1/21	382.75	0.00	KEARNEY
09/16/21	0484590	Kearney City Utilities Departm ment	WATER & SEWER USAGE	115.48	0.00	KEARNEY
09/16/21	0484591	Kearney Hub	NOTICE OF BOARD MEETING/AUGUST	8.00	0.00	ADMIN SERVICES
09/16/21	0484598	Joseph E Kresser	TRAVEL REIMBURSEMENT	43.68	0.00	ELS IV
09/16/21	0484599	KRVN-FM	COMMERCIALS/AUGUST	1,225.00	1,225.00	ADMIN SERVICES
09/16/21	0484600	Lamar Advertising	BILLBOARD ADVERTISING/AUGUST	1,452.00	1,452.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	SHIPPING & RECEIVING/NAME PLAT	24.45	0.00	HASTINGS
09/16/21	0484602	Laser Works	ACADEMIC ED/DESK NAME PLATE	28.05	0.00	HASTINGS
09/16/21	0484602	Laser Works	COUNSELING/DESKTOP NAME PLATE	11.55	0.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	COUNSELING/DESKTOP NAME PLATE	19.80	0.00	ADMIN SERVICES
09/16/21	0484602	Laser Works	DEAN OF BUSINESS/SUPPLIES	28.80	0.00	ADMIN SERVICES
09/16/21	0484604	Lincoln Journal Star	DISPLAY ADVERTISING/AUGUST	413.40	0.00	ADMIN SERVICES
09/16/21	0484611	Lou's Sporting Goods	ATHLETICS/SUPPLIES	2,371.37	2,371.37	COLUMBUS
09/16/21	0484612	Loup Power District	HOT WATER RENTAL/8/3-9/1/21	39.25	29,142.30	COLUMBUS
09/16/21	0484612	Loup Power District	ELECTRICAL SERVICES/8/2-9/1/21	29,103.05	29,142.30	COLUMBUS
09/16/21	0484621	Michael McLearn	HONORARIUM/VOLLEYBALL LINE JUD	50.00	0.00	COLUMBUS
09/16/21	0484622	Elsy's Apothecary	INSTRUCTION/ELS CLASS	150.00	0.00	ELS III
09/16/21	0484623	James McVay	HONORARIUM/SOFFER OFFICIAL	280.00	0.00	COLUMBUS
09/16/21	0484629	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	2,045.00	2,045.00	GRAND ISLAND
09/16/21	0484630	Midwest Assistance Program	BACKFLOW TRAINING/8-4-21	825.00	0.01	COLUMBUS
09/16/21	0484631	Midwest Connect LLC	POSTAGE/8/16/21-8/31/21	15.31	0.00	KEARNEY
09/16/21	0484640	Murray Natural Health and Chir ropractic LLC	DRUG SCREEN/9-10-21	19.00	0.00	HASTINGS
09/16/21	0484641	Nebraska Lutheran Outdoor Mini istries Inc	CCC SOFTBALL TEAM BLDG ACTIVIT TY	375.00	0.00	COLUMBUS
09/16/21	0484647	Omaha World Herald	POSITION OPENINGS/AUGUST	8,424.00	8,424.00	ADMIN SERVICES
09/16/21	0484648	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS/HEALTH-SCIEN NCE	4,960.20	4,960.20	ADMIN SERVICES
09/16/21	0484649	OPTK Networks	ETVL/NE UNIVERSAL SERVICE	236.92	0.01	ADMIN SERVICES
09/16/21	0484649	OPTK Networks	ETHERNET EVPL	650.00	0.01	ADMIN SERVICES
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	217.00	0.01	GRAND ISLAND
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	56.00	0.01	ADMIN SERVICES
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	138.00	0.01	COLUMBUS
09/16/21	0484651	Paper Tiger Shredding Inc	MO SHREDDING SERVICES/AUGUST	230.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/16/21	0484653	Pastime Lanes	LANES & SHOES/STUDENT BOWLING	1,154.48	1,154.48	HASTINGS
09/16/21	0484654	Patterson Dental Company Inc	DENTAL HYGIENIC CLINIC/SUPPLIE	514.85	0.01	HASTINGS
09/16/21	0484655	Whitney C. Paulson	BLS RENEWAL INSTRUCTION	120.00	0.00	ELS I
09/16/21	0484661	Presto X Company	PEST CONTROL/AUGUST	408.00	0.00	HASTINGS
09/16/21	0484662	Productivity Inc	ADVANCED MFG/SUPPLIES	1,286.87	1,286.87	HASTINGS
09/16/21	0484663	QSI Data Systems	MAINTENANCE/CASH REGISTER-OCTO	366.70	0.00	GRAND ISLAND
09/16/21	0484665	Clark Radcliffe	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
09/16/21	0484668	Sara L. Rasmussen	INSTRUCTION/LIFE SUPPORT RENEW	120.00	0.00	ELS I
09/16/21	0484674	Riverside Technologies, Inc	HP NVIDIA QUADRO GRAPHIC CARD	399.00	0.00	ADMIN SERVICES
09/16/21	0484681	Rutt's Heating & Air Condition ning I	REPAIR PHELPS STEAM COIL	4,960.00	4,960.00	HASTINGS
09/16/21	0484685	Scrubs PRN LLC	SCRUBS/PROJECT HELP STUDENTS	120.00	0.00	ADMIN SERVICES
09/16/21	0484694	Sinclair Broadcast Group	COMMERCIALS/AUGUST	3,550.00	3,550.00	ADMIN SERVICES
09/16/21	0484696	SKC Communication Products Inc	IT SERVICES/EQUIPMENT	422.61	0.00	ADMIN SERVICES
09/16/21	0484700	SOS Portable Toilets Inc	PORTABLE TOILET/CONSTRUCTION H	175.00	0.00	HASTINGS
09/16/21	0484702	Staples Advantage	OFFICE SUPPLIES/9-11-21	278.49	0.00	ELS III
09/16/21	0484703	State of Nebraska	MO INTERNET ACCESS/AUGUST 2021	514.15	0.01	ADMIN SERVICES
09/16/21	0484708	Synergy Sports Technology	ANNUAL RENEWAL/MENS VIDEO SOFT	1,000.00	1,000.00	COLUMBUS
09/16/21	0484709	T-Bone Truck Stop Inc	MOTOR POOL/SUPPLIES	1,960.69	1,960.69	COLUMBUS
09/16/21	0484710	Technical Evaluation Services	QUARTERLY EVALUATION ASSISTANC	2,500.00	2,500.00	ADMIN SERVICES
09/16/21	0484711	Thomsen Oil Company	ELS/SUPPLIES	34.10	0.00	ELS III
09/16/21	0484717	Truck Center Companies Nebrask ka Iow	2015 FREIGHTLINER CASCADIA TRA ACTOR	59,900.00	59,900.00	HASTINGS
09/16/21	0484719	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING/AUGUST-NOVEM MBER	3,136.00	4,080.00	ADMIN SERVICES
09/16/21	0484719	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCT/AUGUST-NOV EMBER	944.00	4,080.00	ADMIN SERVICES
09/16/21	0484720	United Way	UNITED WAY DEDUCTIONS/AUGUST	21.67	0.00	AREA WIDE
09/16/21	0484721	United Way	UNITED WAY DEDUCTIONS/AUGUST	195.50	0.00	AREA WIDE
09/16/21	0484722	United Way	UNITED WAY DEDUCTIONS/AUGUST	292.24	0.00	AREA WIDE
09/16/21	0484723	United Way	UNITED WAY DEDUCTIONS/AUGUST	220.67	0.00	AREA WIDE
09/16/21	0484726	VARI Sales Corporation	VARIDESK CUBE CORNER/REGISTRAT	990.00	0.01	ADMIN SERVICES
09/16/21	0484729	Jose M Velasco	HONORARIUM/SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/16/21	0484732	Verizon Wireless	MOBILE BROADBAND ACCESS/AUGUST	45.01	0.00	ELS I
09/16/21	0484734	Village Services	RAG & MOP SERVICE	183.38	0.00	KEARNEY
09/16/21	0484738	Nathaniel Wagner	HONORARIUM/VOLLEYBALL OFFICIAL	150.00	0.00	COLUMBUS
09/16/21	0484744	Wells Fargo	RESOURCE CTR/LIBRARY SUPPLIES	114.84	0.00	GRAND ISLAND
09/16/21	0484745	Wells Fargo	NSF ATE ADMIN/SUPPLIES	260.28	0.00	ADMIN SERVICES
09/16/21	0484746	Wells Fargo	HEALTH SERVICES/SUPPLIES	23.87	0.00	ELS II
09/16/21	0484747	Wells Fargo	METALLICA SCHOLAR/SUPPLIES	1,069.01	1,069.01	GRAND ISLAND
09/16/21	0484748	Wells Fargo	MEMBERSHIP RENEWAL/2021-2022	91.38	0.00	ADMIN SERVICES
09/16/21	0484749	Wells Fargo	BIOLOGICAL SCIENCES/SUPPLIES	161.53	0.00	COLUMBUS
09/16/21	0484750	Wells Fargo	LUMENS/CASE OF 30	4,463.35	4,463.35	GRAND ISLAND
09/16/21	0484751	Wells Fargo	TEXT MESSAGING VIA COMPUTER	30.52	0.00	ADMIN SERVICES
09/16/21	0484752	Wells Fargo	MEDICAL LAB TECH/SUPPLIES	942.78	0.01	GRAND ISLAND
09/16/21	0484753	Wells Fargo	TEMPCO CARTRIDGE HEATER	2,500.00	2,500.00	ADMIN SERVICES

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09/16/21	0484754	Wells Fargo	EMERGENCY FUNDING/SUPPLIES	2,278.95	2,278.95	ADMIN SERVICES
09/16/21	0484755	Wells Fargo	RESOURCE CENTER/LIBRARY SUPPLI	550.14	0.01	HASTINGS
09/16/21	0484756	Wells Fargo	WORKBENCHES/AUTO TECH PROGRAMS	3,864.10	3,864.10	HASTINGS
09/16/21	0484758	Wilkins Architecture Design Pl lannin	COLU/RESIDENCE HALL FURNITURE	3,250.00	3,250.00	COLUMBUS
09/16/21	0484762	Woodwards Disposal Service Inc	FRONT LOAD SERVICE/CARDBOARD	2,256.93	2,256.93	HASTINGS
09/23/21	0484766	Accreditation Commission for E Educat	ACCREDITATION FEE	2,875.00	2,875.00	GRAND ISLAND
09/23/21	0484770	Amazon.Com	EXAM GLOVES	171.11	1,251.56	ELS IV
09/23/21	0484770	Amazon.Com	TUBING	59.99	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	SLIME SUPPLIES	59.40	1,251.56	ELS II
09/23/21	0484770	Amazon.Com	WOODWORKING TOOLS	458.35	1,251.56	COLUMBUS
09/23/21	0484770	Amazon.Com	SAFETY GLASSES	73.33	1,251.56	GRAND ISLAND
09/23/21	0484770	Amazon.Com	MONITOR STANDS	92.18	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	KEYBOARD & MOUSE	46.99	1,251.56	ADMIN SERVICES
09/23/21	0484770	Amazon.Com	FACE SHIELDS	194.99	1,251.56	HASTINGS
09/23/21	0484770	Amazon.Com	CABLE FLOOR COVER	33.18	1,251.56	GRAND ISLAND
09/23/21	0484770	Amazon.Com	MEMORY CARD	19.99	1,251.56	COLUMBUS
09/23/21	0484770	Amazon.Com	MULTI-PURPOSE ORGANZ	42.05	1,251.56	ADMIN SERVICES
09/23/21	0484772	Elizabeth A. Anson	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/23/21	0484776	ARL Credit Services Inc	COLLECTION EXPENSE	421.39	0.00	ADMIN SERVICES
09/23/21	0484777	Awards Plus	NAME TAG	14.00	0.00	ADMIN SERVICES
09/23/21	0484777	Awards Plus	NAME TAG	14.00	0.00	ADMIN SERVICES
09/23/21	0484778	Baird Holm LLP	LEGAL ADVISE	2,347.50	2,347.50	ADMIN SERVICES
09/23/21	0484788	Borley Moving and Storage Inc	MOVE FILTER MACHINE	275.00	0.00	HASTINGS
09/23/21	0484790	Burlington English, Inc	SEATS	19,200.00	19,200.00	ADMIN SERVICES
09/23/21	0484793	CCC Foundation	REIMBURSE UTILITIES	197.44	0.00	HASTINGS
09/23/21	0484795	Chartwells Dining Services	CATERING	419.77	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	77.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	43.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	15.50	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	77.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	4,966.27	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	113.97	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	40.70	7,586.18	ADMIN SERVICES
09/23/21	0484795	Chartwells Dining Services	CATERING	216.50	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	360.50	7,586.18	COLUMBUS
09/23/21	0484795	Chartwells Dining Services	CATERING	128.22	7,586.18	GRAND ISLAND
09/23/21	0484795	Chartwells Dining Services	CATERING	364.25	7,586.18	HASTINGS
09/23/21	0484795	Chartwells Dining Services	CATERING	102.00	7,586.18	ELS III
09/23/21	0484795	Chartwells Dining Services	MEAL FROM VOUCHERS	410.00	7,586.18	HASTINGS
09/23/21	0484795	Chartwells Dining Services	MEAL TICKETS	250.00	7,586.18	GRAND ISLAND
09/23/21	0484799	Dale's Electric LLC	MOTOR STARTER	2,300.00	2,300.00	HASTINGS
09/23/21	0484801	Dutton Lainson Company	BALLAST	288.02	0.01	HASTINGS
09/23/21	0484801	Dutton Lainson Company	TUB SHOWER UNIT	466.00	0.01	HASTINGS
09/23/21	0484802	Ebsco Subscription Services	EBOOK LEARNING	66.00	0.00	COLUMBUS

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09/23/21	0484802	Ebsco Subscription Services	EBOOK	65.00	0.00	COLUMBUS
09/23/21	0484803	Educational Service Center	ACADEMY SUPPORT	650.00	0.01	HASTINGS
09/23/21	0484804	Electronic Systems Inc	FIRE ALARM REPAIRS	263.00	0.00	HASTINGS
09/23/21	0484815	Grainger	ORINGS	24.36	0.00	COLUMBUS
09/23/21	0484816	Fheg-Gi Campus Bookstore	NURSING ASST BOOKS	19,656.00	19,656.00	ELS IV
09/23/21	0484817	Grand Island Entrepreneurial V Ventur	RENT	10,000.00	10,000.00	GRAND ISLAND
09/23/21	0484822	Fheg-Gi Campus Bookstore	TRUCKING TEXTBOOKS	1,483.20	1,483.20	HASTINGS
09/23/21	0484825	Heiberg Consulting Inc	ANNUAL SUPPORT PLAN	499.00	0.00	ADMIN SERVICES
09/23/21	0484826	Henry Schein Inc	FACIAL LOCK MASKS	291.60	0.00	ADMIN SERVICES
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	SDS DELUXE	75.41	3,517.28	ADMIN SERVICES
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	580.82	3,517.28	GRAND ISLAND
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	JANITORIAL SUPPLIES	1,750.78	3,517.28	GRAND ISLAND
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	RECYCLING SIDE BIN	95.88	3,517.28	HASTINGS
09/23/21	0484829	Home Depot U.S.A. Db a the Home e Depo	VACUUM & TOOLS	1,014.39	3,517.28	HASTINGS
09/23/21	0484831	HP Inc.	HP ZBOOKS AND DOCKS	6,259.29	6,259.29	ADMIN SERVICES
09/23/21	0484832	INKcredible Inc	TSHIRTS	3,607.45	3,607.45	HASTINGS
09/23/21	0484833	Inteconnect Inc.	CAMERA TROUBLESHOOT	475.00	0.00	GRAND ISLAND
09/23/21	0484834	Intrado Life & Safety, Inc	EN911-EPOMRC	714.60	0.01	ADMIN SERVICES
09/23/21	0484835	JJ Keller & Associates	HAZMAT HANDBOOKS	86.51	0.00	COLUMBUS
09/23/21	0484841	Kully Pipe & Steel Supply Inc	WELDING TEACH/SUPPLIES	1,726.68	1,726.68	HASTINGS
09/23/21	0484849	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	78.40	0.00	ADMIN SERVICES
09/23/21	0484852	Mechanical Sales Inc	REPAIR/VFD-GAUSMAN BLDG	4,031.58	12,668.33	HASTINGS
09/23/21	0484852	Mechanical Sales Inc	LABOR/CHILLED WATER COIL ASSEM	8,636.75	12,668.33	HASTINGS
09/23/21	0484854	Midwest Connect LLC	POSTAGE/GI CAMPUS	10,000.00	10,102.86	GRAND ISLAND
09/23/21	0484854	Midwest Connect LLC	PICKUP/OUTGOING MAIL	102.86	10,102.86	KEARNEY
09/23/21	0484861	Nandd	MEMBERSHIP/2021-2022	150.00	0.00	GRAND ISLAND
09/23/21	0484862	Nebraska Department of Revenue	NE WASTE REDUCTION & RECYCLING	50.00	0.00	ADMIN SERVICES
09/23/21	0484863	Caterpillar Financial Services	LEASE AGREEMENT/SMALL DOZER	21,597.53	21,597.53	HASTINGS
09/23/21	0484864	Nebraska Public Power District	ELECTRICAL SERVICE/8/6-9/7/21	5,225.54	5,225.54	KEARNEY
09/23/21	0484865	New Readers Press	ONLINE LEARNING GED TEST PREP	4,250.00	4,250.00	ADMIN SERVICES
09/23/21	0484866	Northwestern Energy	NATURAL GAS SERVICE/7/30/21-9/	920.87	0.01	GRAND ISLAND
09/23/21	0484868	Office Interiors and Design	CAPITAL PROJECTS/EQUIPMENT	49,779.66	49,779.66	COLUMBUS
09/23/21	0484869	OFS Brands Inc.	CAPITAL PROJECT/EQUIPMENT	749.26	0.01	COLUMBUS
09/23/21	0484870	Omaha World Herald	SUBSCRIPTION RENEWAL/LIBRARY	291.20	0.00	GRAND ISLAND
09/23/21	0484871	Online Learning Consortium, In nc.	ONE YEAR MEMBRSHIP/2021-2022	1,440.00	1,440.00	ADMIN SERVICES
09/23/21	0484872	OPTK Networks	IT SERVICES/CONTRACTUAL SERVIC	13,673.94	13,673.94	ADMIN SERVICES
09/23/21	0484876	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	902.12	0.01	HASTINGS
09/23/21	0484880	Pocket Nurse	MEDICAL ASSISTING/SUPPLIES	621.39	0.01	GRAND ISLAND
09/23/21	0484882	Presto X Company	PEST CONTROL/AUGUST	2,017.00	2,335.00	HASTINGS

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09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	50.00	2,335.00	COLUMBUS
09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	119.00	2,335.00	COLUMBUS
09/23/21	0484882	Presto X Company	PEST CONTROL/SEPTEMBER	149.00	2,335.00	COLUMBUS
09/23/21	0484883	Productivity Inc	ADMT/LAB SUPPLIES	693.80	0.01	HASTINGS
09/23/21	0484884	Protex Central Inc	FIRE ALARM SERVICE	490.00	0.00	COLUMBUS
09/23/21	0484888	Rising Hope Counseling & Consu ulting	MENTAL HEALTH PRESENTATION/8-1 13-21	600.00	0.01	ADMIN SERVICES
09/23/21	0484891	Marilyn K. Schmit	LUNCH/COMM ED GARDEN CLUB	55.00	0.00	ELS I
09/23/21	0484896	Sirius Computer Solutions	PROFESSIONAL SERVICES/9/2-9/3/ ABT STUDY/SUPPLIES	2,145.00	2,145.00	ADMIN SERVICES
09/23/21	0484897	Small Town Famous	ABT STUDY/SUPPLIES	1,263.00	1,263.00	ADMIN SERVICES
09/23/21	0484898	Smart Sense by Digi	MONITORING TEMPERATURE/SERVER	161.01	0.00	ADMIN SERVICES
09/23/21	0484900	Society of Manufacturing Engin neers	AMDT/SOFTWARE SYSTEM	1,785.00	1,785.00	HASTINGS
09/23/21	0484903	Spectrum Reach	COMMERCIALS/AUGUST	664.00	0.01	ADMIN SERVICES
09/23/21	0484904	Staples Advantage	OFFICE SUPPLIES/9-18-21	579.90	0.01	COLUMBUS
09/23/21	0484907	Stuhr Museum	RENTAL FEE/GHOST HUNTING CLASS	350.00	0.00	ELS II
09/23/21	0484909	Super Saver	CTR FOR TRAINING & DEV/SUPPLIE	70.93	0.00	COLUMBUS
09/23/21	0484911	Synovation Valley Leadership A Academ	REG/ACADEMY ADVANCED CLASS/10- -20-21	1,500.00	1,500.00	ELS I
09/23/21	0484913	Thrasher, Inc.	WATERGUARD SUB FLOOR DRAINAGE	5,728.22	5,728.22	HASTINGS
09/23/21	0484916	University of Nebraska Medical l Cent Center for Continuing E ucation	ACLS CARDS	120.00	0.00	GRAND ISLAND
09/23/21	0484917	US Foods, Inc.	MISC FOOD ITEMS/WOODLANDS DINI	1,864.94	1,864.94	HASTINGS
09/23/21	0484919	Verizon Wireless	DATA PLAN/IPAD MINIS-AUGUST	320.08	0.00	ADMIN SERVICES
09/23/21	0484920	Village Services	RAG & MOP SERVICE/9-20-21	76.93	0.00	KEARNEY
09/23/21	0484922	Wieland Enterprises Inc	INSTRUCTION/EASY PASTA RECIPE	210.00	0.00	ELS II
09/23/21	0484923	Wilkins Architecture Design Pl lannin	COLU/PREFABRICATED DATA BLD-FI IBER SYSTEM	1,548.42	7,033.42	ADMIN SERVICES
09/23/21	0484923	Wilkins Architecture Design Pl lannin	HASTINGS/H DAWSON REMODEL MED LAB TECH	5,485.00	7,033.42	HASTINGS
09/23/21	0484925	Worldpoint Ecc Inc	LIFE/Form TRAINING CABLE WITH	497.04	0.00	GRAND ISLAND
09/30/21	0484927	Renee Adams	REIMBURESMENT/LODGIN	107.52	0.00	COLUMBUS
09/30/21	0484930	Amazon.Com	CLASSROOM MATERIAL	244.47	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	PRACTICAL GUIDE	65.00	3,446.80	COLUMBUS
09/30/21	0484930	Amazon.Com	JANITORIAL SUPPLIES	100.56	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	USB TO USB CABLE	13.99	3,446.80	ADMIN SERVICES
09/30/21	0484930	Amazon.Com	MLA GUIDES	32.00	3,446.80	GRAND ISLAND
09/30/21	0484930	Amazon.Com	MARKER HOLDER	27.66	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	WATERPROOF LUBRICANT	81.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	BATTERIES	8.97	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	COCNUT FAT	43.50	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	DISPLAY RAIL	82.68	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	MAGNETS	9.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	MAGNET WIRE	174.40	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	CONST BOOK	255.86	3,446.80	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/30/21	0484930	Amazon.Com	PRINTHEADS	246.82	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	BATTERIES/MAG HOOKS	361.59	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	ASSESSMENTS	120.19	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	TRASH/RECYCLING BINS	94.98	3,446.80	GRAND ISLAND
09/30/21	0484930	Amazon.Com	MACHINE FOR EVAP TES	869.99	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	VIDEO	99.95	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	OFFICE SUPPLIES	34.79	3,446.80	HASTINGS
09/30/21	0484930	Amazon.Com	WALKER BALL GLIDES	25.62	3,446.80	ELS IV
09/30/21	0484930	Amazon.Com	AUDIO ADAPTER	6.92	3,446.80	KEARNEY
09/30/21	0484930	Amazon.Com	MAINTENANCE SUPPLY	444.88	3,446.80	HASTINGS
09/30/21	0484931	ARL Credit Services Inc	COLLECTION EXPENSE	105.00	0.00	ADMIN SERVICES
09/30/21	0484932	Arrowhead Forensics	CRIM SUPPLIES	3,368.36	3,368.36	GRAND ISLAND
09/30/21	0484934	Aunt Niki's Cookies, LLC	COOKIES FOR GIVEAWAY	76.00	0.00	GRAND ISLAND
09/30/21	0484935	Awards Plus	NAME TAGS	138.00	0.00	ADMIN SERVICES
09/30/21	0484935	Awards Plus	NAME TAG	24.00	0.00	ADMIN SERVICES
09/30/21	0484935	Awards Plus	NAME TAG	46.00	0.00	HASTINGS
09/30/21	0484935	Awards Plus	NAME TAG	44.00	0.00	HASTINGS
09/30/21	0484937	Big Muddy Workshop Inc	TURF GRASS-KRNY	6,845.00	6,845.00	ADMIN SERVICES
09/30/21	0484938	Blue Cross Blue Shield of Nebr	OCT HEALTH/DENTAL IN raska	734,647.25	734,647.25	ADMIN SERVICES
09/30/21	0484941	Rita J. Brhel	STIPEND	45.00	0.00	ELS III
09/30/21	0484944	Capital Business Systems Inc	PRINTING SUPPLY	2,082.73	2,082.73	ADMIN SERVICES
09/30/21	0484945	Capital Business Systems Inc	PRINTING CHARGES	17,818.88	17,818.88	ADMIN SERVICES
09/30/21	0484946	Carolina Biological Supply Co Inc	CLASSROOM SUPPLIES	224.16	0.00	HASTINGS
09/30/21	0484947	CCC Foundation	GOLF TOURNEY COLLECT	2,485.00	2,485.00	AREA WIDE
09/30/21	0484948	Cdw Computer Centers	WIRELESS MOUSE	32.67	0.00	COLUMBUS
09/30/21	0484950	Central Nebraska Equipment LLC	MOBILE BRAKEWASHER	3,532.00	3,532.00	HASTINGS
09/30/21	0484951	Central Nebraska Sod Supply LL LC	SOD	312.00	0.00	HASTINGS
09/30/21	0484952	Chartwells Dining Services	CATERING	1,800.32	2,651.96	ADMIN SERVICES
09/30/21	0484952	Chartwells Dining Services	CATERING	46.88	2,651.96	COLUMBUS
09/30/21	0484952	Chartwells Dining Services	CATERING	511.26	2,651.96	ADMIN SERVICES
09/30/21	0484952	Chartwells Dining Services	CATERING	293.50	2,651.96	ELS II
09/30/21	0484955	College Park	RENT	7,727.56	7,727.56	GRAND ISLAND
09/30/21	0484957	City of Columbus	DISPOSAL FEE	48.99	0.00	COLUMBUS
09/30/21	0484959	Credit Management Services Inc	COLLECTION EXPENSE	168.00	0.00	ADMIN SERVICES
09/30/21	0484959	Credit Management Services Inc	COLLECTION EXPENSE	58.88	0.00	ADMIN SERVICES
09/30/21	0484960	Culligan	SOFTWATER SALT	22.50	0.00	KEARNEY
09/30/21	0484961	Culligan of Columbus	SALT	503.15	0.01	COLUMBUS
09/30/21	0484962	Cummins Central Power LLC	INSITE PRO RENEWAL	770.00	0.01	HASTINGS
09/30/21	0484963	Betty M. Czarnek	STIPEND	200.00	0.00	ELS II
09/30/21	0484964	Dana F Cole & Company LLP	ACCT/AUDIT SERVICE	16,250.00	16,250.00	ADMIN SERVICES
09/30/21	0484965	Michael A. David	REIMBURSEMENT/FOOD	103.52	0.00	GRAND ISLAND
09/30/21	0484966	Dutton Lainson Company	CONST HOUSE MATERIAL	3,298.70	5,634.70	HASTINGS
09/30/21	0484966	Dutton Lainson Company	CONST HOUSE MATERIAL	2,336.00	5,634.70	HASTINGS

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09/30/21	0484967	FFA Alumni Association	SCHOLARSHIP REFUND	100.00	0.00	HASTINGS
09/30/21	0484973	Grainger	ELBOW PIPE	40.25	1,445.99	HASTINGS
09/30/21	0484973	Grainger	TANKLESS WATER HEAT	1,405.74	1,445.99	HASTINGS
09/30/21	0484974	Fheg-Gi Campus Bookstore	21/SU ACCESS CHARGES	84,335.09	84,335.09	AREA WIDE
09/30/21	0484978	Brittney Hageman	STIPEND	280.00	0.00	COLUMBUS
09/30/21	0484980	Heartland Disposal Inc	MONTHLY TRASH SRV	685.00	0.01	GRAND ISLAND
09/30/21	0484980	Heartland Disposal Inc	TRASH DISPOSAL	75.00	0.01	GRAND ISLAND
09/30/21	0484981	Henry Schein Inc	DELIVERY FEE	220.00	3,048.42	HASTINGS
09/30/21	0484981	Henry Schein Inc	PIPET	31.76	3,048.42	GRAND ISLAND
09/30/21	0484981	Henry Schein Inc	REPAIR STERILIZER	2,796.66	3,048.42	HASTINGS
09/30/21	0484984	Holiday Inn Express Lexington	LODGING	96.00	0.00	COLUMBUS
09/30/21	0484985	Home Depot U.S.A. Dba the Home e Depo	HOSE REEL/BAT CHARGE	255.08	0.00	HASTINGS
09/30/21	0484987	Howard's Glass LLC	DOOR REPAIR	1,612.00	1,612.00	HASTINGS
09/30/21	0484988	HP Inc.	COMPUTERS/DOCKS	8,345.72	19,097.24	ADMIN SERVICES
09/30/21	0484988	HP Inc.	HP ELITEBOOK 850 GB	10,751.52	19,097.24	ADMIN SERVICES
09/30/21	0484991	Idea Bank Marketing	WEB SEREVICES	189.50	0.00	ADMIN SERVICES
09/30/21	0484994	Joy's Uniform & More	STUDENT SCRUBS	172.50	0.00	ADMIN SERVICES
09/30/21	0484994	Joy's Uniform & More	SCRUBS	170.50	0.00	ADMIN SERVICES
09/30/21	0484995	Karr Tuckpointing Company, LLC	MASONRY PRESERVATIONS/BRICK BL	60,436.00	60,436.00	HASTINGS
09/30/21	0484996	Kearney Hub	POSITION OPENINGS/SEPTEMBER	112.83	0.00	ADMIN SERVICES
09/30/21	0484997	Kennedy Apartments, LLC	LEASE/ENTREPRENEURSHIP DEPT-OC	2,768.34	2,768.34	COLUMBUS
09/30/21	0485002	Levasseur Family Tree Music, L Llc	SPEAKER FEE/3 PRESENTATIONS	3,000.00	3,000.00	ADMIN SERVICES
09/30/21	0485003	Lexington City	RENTAL/LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
09/30/21	0485013	Love Signs of Grand Island LLC	FURNISH & INSTALL WALL SIGNS	950.00	0.01	GRAND ISLAND
09/30/21	0485015	Matheson-Linweld	WELDING TECH/SUPPLIES	1,806.06	1,806.06	HASTINGS
09/30/21	0485019	James McVay	AR & SOCCER/HONORARIUM OFFICIA	280.00	0.00	COLUMBUS
09/30/21	0485020	Mead Lumber Co	CST HOUSE SUPPLIES	4,215.11	4,215.11	HASTINGS
09/30/21	0485022	Ryan D. Meyer	RADON TESTING	100.00	0.00	HASTINGS
09/30/21	0485023	Bes Milloshi	CENTER & AR SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/30/21	0485024	National Business Furniture	OPERATIONS/EQUIPMENT & FURNITU	1,733.06	1,733.06	COLUMBUS
09/30/21	0485025	The National Society of Leader rship	REMAINING BALANCE/MEMBERSHIP RE ENEWAL	450.00	0.00	GRAND ISLAND
09/30/21	0485026	Naughton Industrial Services	ASSEMBLE & WIRE INSTRUMENTAION	4,800.00	4,800.00	COLUMBUS
09/30/21	0485028	Nebraska State Fire Marshall	INSPECTION/TESTING OF 6 NEW BO	258.00	0.00	HASTINGS
09/30/21	0485032	Palmer Public School	SCHOLARSHIP REFUND/MICAH SCHNE	100.00	0.00	HASTINGS
09/30/21	0485034	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	219.75	1,264.80	HASTINGS
09/30/21	0485034	Patterson Dental Company Inc	DENTAL HYGIENE/SUPPLIES	1,045.05	1,264.80	HASTINGS
09/30/21	0485035	Peak Technologies, Inc	MAINTENANCE AGREEMENT/PRESSURE	1,197.12	1,197.12	ADMIN SERVICES
09/30/21	0485036	Powerschool Group Llc	PEOPLEADMIN RECORDS/YR 3 OF 3	3,536.40	3,536.40	ADMIN SERVICES
09/30/21	0485037	Performance Health	OCCUPATIONAL THERAPY/SUPPLIES	827.81	0.01	GRAND ISLAND
09/30/21	0485038	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL/HOLDREGE CENTER	3,138.75	3,138.75	GRAND ISLAND
09/30/21	0485039	Platte Valley Literacy Associa ation	SUBLEASE/COLU FAMILY RES CENTE ER	1,200.00	1,200.00	COLUMBUS

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09/30/21	0485040	Craig A. Potthast	SUPPLY REIMBURSEMENT	27.20	0.00	COLUMBUS
09/30/21	0485042	ProctorU, Inc	CHAT	6.00	0.00	ADMIN SERVICES
09/30/21	0485047	Komatsu Financial	PROPERTY TAX/LARGE DOZER	3,372.60	3,372.60	HASTINGS
09/30/21	0485049	Rutt's Heating & Air Condition ning I	MITSUBISHI OUTDOOR UNIT/HOWARD D BLDG	4,936.00	4,936.00	HASTINGS
09/30/21	0485050	Sapp Brothers Petroleum	MOTOR POOL/SUPPLIES	1,972.50	1,972.50	GRAND ISLAND
09/30/21	0485051	Andrew Scheneman	AR & CENTER SOCCER OFFICIAL	280.00	0.00	COLUMBUS
09/30/21	0485052	Marilyn K. Schmit	MEALS/EMPOWERING WOMEN ENTREPR	330.00	0.00	ELS I
09/30/21	0485054	Raymond Shirley	AR SOCCER OFFICIAL/HONORARIUM	250.00	0.00	COLUMBUS
09/30/21	0485055	SKC Communication Products Inc	IT SERVICES/EQUIPMENT & FURNIT	795.50	0.01	ADMIN SERVICES
09/30/21	0485057	Spectrum Reach	COMMERCIALS/JUNE	1,144.00	1,144.00	ADMIN SERVICES
09/30/21	0485058	Staples Advantage	OFFICE SUPPLIES/9-25-21	1,146.23	1,146.23	ELS IV
09/30/21	0485061	Sutton Educational Foundation	SCHOLARSHIP REFUND/LIZBETH ALA	250.00	0.00	HASTINGS
09/30/21	0485064	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
09/30/21	0485065	Jose M Velasco	AR SOCCER OFFICIAL	250.00	0.00	COLUMBUS
09/30/21	0485068	Village Services	RAG & MOP SERVICE/9-27-21	106.45	0.00	KEARNEY
09/30/21	0485070	Warren & Velda Wilson Fnd	SCHOLARSHIP REFUND/ETHAN PIPER	625.00	0.01	HASTINGS
09/30/21	0485073	Kelsey M Woitaszewski	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
09/30/21	0485075	Michael J. Zarate	AGENCY EMPLOYEE TRAINING WORKS	120.00	0.00	ELS IV
09/30/21	0485077	Zimmerman Printers & Lithograp phers Lithographers	JDAVIS	696.00	0.01	ELS III
09/01/21	ACH5588	Wells Fargo	BOND PAYMENTS/SEPTEMBER	75,305.62	75,305.62	ADMIN SERVICES
09/01/21	ACH5589	Wells Fargo	BOND PAYMENTS 2019	63,314.25	63,314.25	ADMIN SERVICES
09/01/21	ACH5590	Nebraska Child Support Payment t Center	DEDUCTIONS	1,485.00	1,485.00	AREA WIDE
09/08/21	ACH5591	State of Nebraska	TAX WITHHOLDING	102,595.28	102,595.28	AREA WIDE
09/08/21	ACH5592	Wells Fargo Bank	DEPOSITAX-FEDERAL	81,354.34	81,354.34	AREA WIDE
09/10/21	ACH5593	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
09/20/21	ACH5594	TIAA-CREF	BW CONTRIBUTION	47,910.58	47,910.58	AREA WIDE
09/13/21	ACH5595	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
09/13/21	ACH5596	Nebraska.Gov	GARNISHMENT	239.53	0.00	AREA WIDE
09/15/21	ACH5597	Wells Fargo	BOND PAYMENTS/2012B REV	2,000.00	2,000.00	ADMIN SERVICES
09/15/21	ACH5598	State of Nebraska	SALES TAX	8,613.34	8,613.34	ADMIN SERVICES
09/16/21	ACH5599	TIAA-CREF	BW CONTRIBUTION	86.98	0.00	AREA WIDE
09/21/21	ACH5600	Wells Fargo Card Services Inc	P-CARD PAYMENT	169,353.20	169,353.20	AREA WIDE
09/23/21	ACH5601	Wells Fargo Bank	DEPOSITAX-FEDERAL	77,159.89	77,159.89	AREA WIDE
09/24/21	ACH5602	TIAA-CREF	BW CONTRIBUTION	46,247.56	46,247.56	AREA WIDE
09/24/21	ACH5603	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,257.91	7,257.91	ADMIN SERVICES
09/24/21	ACH5604	Nebraska.Gov	GARNISHMENT	244.87	0.00	AREA WIDE
09/28/21	ACH5605	Nebraska Child Support Payment t Center	DEDUCTIONS	733.40	0.01	AREA WIDE
09/29/21	ACH5606	Wells Fargo Bank	DEPOSITAX-FEDERAL	482,093.33	482,093.33	AREA WIDE
09/29/21	ACH5607	Wells Fargo Bank	DEPOSITAX-FEDERAL	2,458.15	2,458.15	AREA WIDE

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09/30/21	ACH5608	TIAA-CREF	MO CONTRIBUTION	328,154.79	328,154.79	AREA WIDE
09/02/21	E0038535	Courtney L. Brehm	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
09/02/21	E0038540	Laura N Cline	TRAVEL REIMBURSE	32.48	0.00	ADMIN SERVICES
09/02/21	E0038544	Maggie N Esch	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/02/21	E0038546	Michael J. Garretson	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/02/21	E0038554	Alissa J. Hodtwalker	TRAVEL REIMBURSE	48.16	0.00	ADMIN SERVICES
09/02/21	E0038555	Brian G Hoffman	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/02/21	E0038556	Barry J Horner	TRAVEL REIMBURSE	284.48	0.00	ADMIN SERVICES
09/02/21	E0038558	Tami D Jones	TRAVEL REIMBURSE	48.16	0.00	GRAND ISLAND
09/02/21	E0038559	Sarah L. Kort	TRAVEL REIMBUREMENT	262.08	0.00	ADMIN SERVICES
09/02/21	E0038567	Donna C Moore	TRAVEL REIMBURSEMENT	68.32	0.00	GRAND ISLAND
09/02/21	E0038569	Patricia M. Oborny	TRAVEL REIMBURSEMENT	90.72	0.00	GRAND ISLAND
09/02/21	E0038570	Jose M. Orellana	HONORARIUM/SOCCER OFFICIAL	50.00	0.00	COLUMBUS
09/02/21	E0038572	Shawn Patsios	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
09/02/21	E0038573	Thomas D. Peters	TRAVEL REIMBURSEMENT	305.76	0.00	ADMIN SERVICES
09/02/21	E0038574	Trevor J. Plautz	TRAVEL REIMBURSEMENT	491.00	0.00	HASTINGS
09/02/21	E0038583	Amanda F Rutter	TRAVEL REIMBURSEMENT	57.12	0.00	GRAND ISLAND
09/02/21	E0038586	Danielle L. Schwinn	TRAVEL REIMBUREMENT	178.08	0.00	ADMIN SERVICES
09/02/21	E0038586	Danielle L. Schwinn	TRAVEL REIMBUREMENT	75.60	0.00	ELS III
09/02/21	E0038588	Sara M Stroman	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
09/02/21	E0038589	Callie Watson	TRAVEL REIMBUREMENT	96.32	0.00	GRAND ISLAND
09/02/21	E0038590	Diana L. Watson	TRAVEL REIMBURSEMENT	162.40	0.00	ELS IV
09/09/21	E0038592	Joy M. Bronson	TRAVEL REIMBURSE	91.84	0.00	ELS III
09/09/21	E0038594	Karol K. Cavanaugh	TRAVEL REIMBURSE	293.44	0.00	ELS IV
09/09/21	E0038597	Rebecca S. Fausett	TRAVEL REIMBURSE	33.04	0.00	ADMIN SERVICES
09/09/21	E0038598	William A Gordon	TRAVEL REIMBURSE	135.52	0.00	ADMIN SERVICES
09/09/21	E0038598	William A Gordon	TRAVEL REIMBURSE	191.52	0.00	ADMIN SERVICES
09/09/21	E0038599	Frederick J. Grabo	TRAVEL REIMBURSE	387.38	0.00	COLUMBUS
09/09/21	E0038600	Sarah J Grandon	CLASS MATERIAL	69.39	0.00	GRAND ISLAND
09/09/21	E0038601	Lindsay J Higel	TRAVEL REIMBURSE	20.16	0.00	HASTINGS
09/09/21	E0038603	Carol A Kucera	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/09/21	E0038608	Pennie M Morgan	TRAVEL REIMBURSEMENT	115.92	0.00	ADMIN SERVICES
09/09/21	E0038609	Rhonda L. O'Brien	TRAVEL REIMBURSEMENT	218.40	0.00	HASTINGS
09/09/21	E0038610	Kim Ottman	TRAVEL REIMBURSEMENT	144.48	0.00	GRAND ISLAND
09/09/21	E0038611	Misty A. Peterson	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/09/21	E0038612	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	103.04	0.00	ADMIN SERVICES
09/09/21	E0038615	Justin J. Simmons	TRAVEL REIMBURSEMENT	366.24	0.00	ADMIN SERVICES
09/09/21	E0038616	John Sumsion	TRAVEL REIMBURSEMENT	50.40	0.00	GRAND ISLAND
09/09/21	E0038618	Diana L. Watson	TRAVEL REIMBURSEMENT	162.40	0.00	ELS IV
09/13/21	E0038619	Conner E. Mueller	PERFORMED DATA ANALYSIS	500.00	0.01	COLUMBUS
09/13/21	E0038620	Grant L. Wyatt	PERFORMED DUTIES/DATA COLLECTI	1,500.00	2,500.00	COLUMBUS
09/13/21	E0038620	Grant L. Wyatt	PEFORMED DUTIES/DATA COLLECTIO	1,000.00	2,500.00	COLUMBUS
09/16/21	E0038621	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	179.20	0.00	ADMIN SERVICES
09/16/21	E0038624	Craig A Boroff	TRAVEL REIMBURSEMENT	295.68	0.00	ADMIN SERVICES
09/16/21	E0038628	Michelle M Broekemier	TRAVEL REIMBURSEMENT	31.36	0.00	ADMIN SERVICES
09/16/21	E0038633	Kelly S Christensen	TRAVEL REIMBURSEMENT	123.20	0.00	ELS IV

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09/16/21	E0038637	Brian S. Davis	TRAVEL ADVANCE	192.50	0.00	AREA WIDE
09/16/21	E0038638	Marcia F. Donley	TRAVEL REIMBURSEMENT	320.32	0.00	GRAND ISLAND
09/16/21	E0038640	Doris R. Elifritz-Lux	TRAVEL REIMBURSEMENT	48.72	0.00	ADMIN SERVICES
09/16/21	E0038645	Lori J. Fong	TRAVEL REIMBURSEMENT	17.92	0.00	ELS IV
09/16/21	E0038653	Madison L. Hajek	TRAVEL REIMBURSEMENT	233.52	0.00	ADMIN SERVICES
09/16/21	E0038653	Madison L. Hajek	TRAVEL REIMBURSEMENT	265.44	0.00	ADMIN SERVICES
09/16/21	E0038656	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	75.04	0.00	ELS I
09/16/21	E0038656	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	42.56	0.00	ELS I
09/16/21	E0038657	Linda J. Heiden	TRAVEL REIMBURSEMENT	88.48	0.00	ADMIN SERVICES
09/16/21	E0038662	Barry J. Horner	SUPPLY REIMBURSEMENT	92.83	0.00	ADMIN SERVICES
09/16/21	E0038666	Megan E. Johnson	OTA EXAM	515.00	0.01	ADMIN SERVICES
09/16/21	E0038670	Victoria M. Kucera	TRAVEL REIMBURSEMENT	274.40	0.00	ADMIN SERVICES
09/16/21	E0038674	Hayley L. Lopez	REIMBURSEMENT/NCLEX-PN	200.00	0.00	ADMIN SERVICES
09/16/21	E0038678	Christina E. Miotke	TRAVEL REIMBURSEMENT	71.12	0.00	ADMIN SERVICES
09/16/21	E0038682	Benjamin Newton	TRAVEL REIMBURSEMENT	57.68	0.00	ADMIN SERVICES
09/16/21	E0038684	Nichole Jo Olson	PROFESSIONAL DEVELOPMENT	954.29	0.01	ADMIN SERVICES
09/16/21	E0038686	CoLynn P. Paprocki	REIMBURSEMENT/AHEAD CONFERENCE	538.68	0.01	ADMIN SERVICES
09/16/21	E0038686	CoLynn P. Paprocki	TRAVEL REIMBURSEMENT	307.50	0.01	COLUMBUS
09/16/21	E0038688	Thomas D. Peters	TRAVEL REIMBURSEMENT	206.08	0.00	ADMIN SERVICES
09/16/21	E0038690	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/16/21	E0038696	Lauren N. Slaughter	REIMBURSEMENT/ONEHUB SOFTWARE	1,200.00	1,200.00	ADMIN SERVICES
09/16/21	E0038698	Michael L. Sobota	TRAVEL REIMBURSEMENT	789.15	0.01	COLUMBUS
09/16/21	E0038705	Keith J. Vincik	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/23/21	E0038717	Marni J. Danhauer	TRAVEL REIMBURSEMENT	28.00	0.00	ADMIN SERVICES
09/23/21	E0038718	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
09/23/21	E0038718	Jason L. Davis	TRAVEL REIMBURSEMENT	28.00	0.00	ELS III
09/23/21	E0038719	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/23/21	E0038719	Daniel G. Deffenbaugh	TRAVEL REIMBURSEMENT	28.00	0.00	HASTINGS
09/23/21	E0038728	William A. Gordon	SUPPLY REIMBURSEMENT	22.32	0.00	ADMIN SERVICES
09/23/21	E0038728	William A. Gordon	SUPPLY REIMBURSEMENT	39.74	0.00	ADMIN SERVICES
09/23/21	E0038735	Roxann S. Holliday	TRAVEL REIMBURSEMENT	225.12	0.00	ADMIN SERVICES
09/23/21	E0038736	Barry J. Horner	TRAVEL REIMBURSEMENT	721.84	0.01	ADMIN SERVICES
09/23/21	E0038737	Dee A. Janssen		40.32	0.00	ELS III
09/23/21	E0038751	Kimberly Milovac	TRAVEL REIMBURSEMENT	32.48	0.00	ADMIN SERVICES
09/23/21	E0038756	Jamey L. Peterson-Jones	TRAVEL REIMBURSEMENT	106.96	0.00	ADMIN SERVICES
09/23/21	E0038759	Rhett J. Psota	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
09/23/21	E0038761	Shawn P. Riley	TRAVEL REIMBURSEMENT	250.88	0.00	ELS IV
09/23/21	E0038764	Kyle L. Sterner	TRAVEL REIMBURSEMENT	48.16	0.00	GRAND ISLAND
09/23/21	E0038765	Sharon L. Strampher	TRAVEL REIMBURSEMENT	159.60	0.00	ELS II
09/23/21	E0038771	Candace L. Walton	TRAVEL REIMBURSEMENT	251.44	0.00	ADMIN SERVICES
09/23/21	E0038772	Janel M. Walton	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/30/21	E0038774	Anthony A. Blaser	TRAVEL REIMBURSEMENT	137.50	0.00	COLUMBUS
09/30/21	E0038775	Terri Bossow	TRAVEL ADVANCEMENT	129.92	0.00	GRAND ISLAND
09/30/21	E0038779	Brenda J. Eller	TRAVEL ADVANCEMENT	181.44	0.00	GRAND ISLAND
09/30/21	E0038783	William A. Gordon	TRAVEL REIMBURSEMENT	170.24	0.00	ADMIN SERVICES
09/30/21	E0038785	Frederick J. Grabo	TRAVEL REIMBURSEMENT	313.34	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/30/21	E0038787	Lora J Hastreiter	TRAVEL REIMBURSEMENT	66.08	0.00	ELS I
09/30/21	E0038789	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	16.95	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	45.92	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoelsing	TRAVEL REIMBURSEMENT	82.50	0.00	COLUMBUS
09/30/21	E0038789	Kristin L. Hoelsing	TRAVEL REIMBURSMENT	95.20	0.00	COLUMBUS
09/30/21	E0038791	Renee H. Hutsell	TRAVEL REIMBURSEMENT	250.88	0.00	GRAND ISLAND
09/30/21	E0038794	Sarah L. Kort	TRAVEL REIMBURSEMENT	85.68	0.00	ADMIN SERVICES
09/30/21	E0038798	Melissa C Ott	REIMBURSEMENT/TEXT BOOK BUNDLE	517.87	1,017.87	GRAND ISLAND
09/30/21	E0038799	Douglas R Pauley	TRAVEL REIMBURSEMENT	291.85	0.00	COLUMBUS
09/30/21	E0038802	Elizabeth R. Przyms	TRAVEL REIMBURSEMENT	103.04	0.00	ADMIN SERVICES
09/30/21	E0038804	Karin L. Rieger	TRAVEL REIMBURSEMENT	22.96	0.00	ELS I
09/30/21	E0038804	Karin L. Rieger	TRAVEL REIMBURSEMENT	61.60	0.00	ELS I
09/30/21	E0038806	Amanda F Rutter	TRAVEL REIMBURSEMENT	57.12	0.00	GRAND ISLAND
09/30/21	E0038807	Lori A. Scroggin	TRAVEL REIMBURSEMENT	38.64	0.00	ELS IV
TOTAL				6,200,823.84		

10/08/2021

REFUND TOTALS

Page 1

AP TYPE	COUNT	NET
COLUMBUS AR	629	621,195.90
GRAND ISLAND AR	101	28,782.87
HASTINGS AR	43	10,985.00
TOTAL		660,963.77

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/16/21	0484474	Linda M. Aerni	TRAVEL REIMBURSEMENT	81.76	0.00	ADMIN SERVICES
09/16/21	0484526	Roger P. Davis	TRAVEL REIMBURSEMENT	45.92	0.00	ADMIN SERVICES
09/16/21	0484592	Diane R. Keller	TRAVEL REIMBURSEMENT	129.92	0.00	ADMIN SERVICES
09/16/21	0484632	Austin F Miller	TRAVEL REIMBURSEMENT	224.00	0.00	ADMIN SERVICES
09/16/21	0484697	Rita J. Skiles	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
TOTAL				602.00		

# **Central Community College**

**Financial Report**

**For fiscal year 2021-22**

**September 30, 2021**

*Recommend the Board Acknowledges Receiving the Financial Report.*

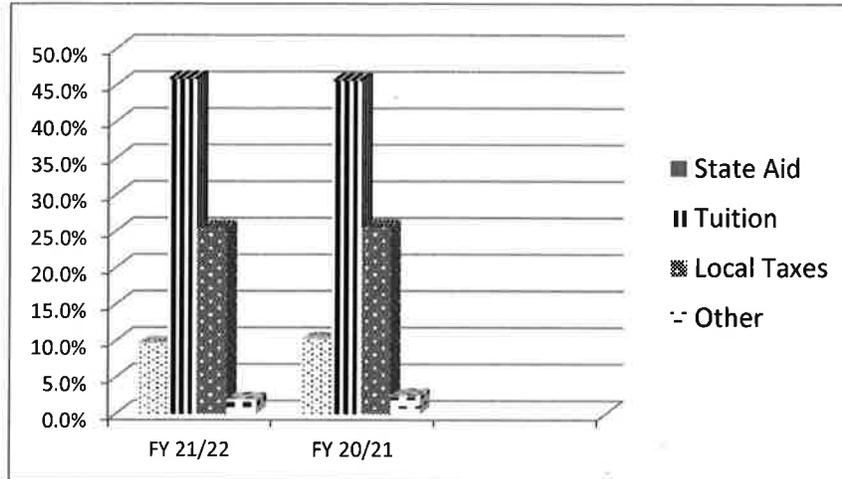
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2021-22**

	September 30, 2021	September 30, 2020	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$27,229,054	\$35,669,980	(\$8,440,926)
Investments	9,389,090	9,337,189	51,901
Accounts Receivable	24,935,432	24,784,140	151,292
Inventories	170,798	139,280	31,518
Prepaid Expenses	1,205,615	1,057,393	148,222
Net Fixed Assets	126,530,590	120,060,007	6,470,583
<b>Total Assets</b>	<b>\$189,460,579</b>	<b>\$191,047,989</b>	<b>(\$1,587,410)</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$826,608	\$3,134,921	(\$2,308,313)
Accrued Expenses	1,440,730	1,338,175	\$102,555
Deposits	82,640	73,200	\$9,440
Deferred Revenue	103,047	38,607	\$64,440
Funds held for others	114,063	102,103	\$11,960
Revenue Bonds payable	6,190,000	6,910,000	(720,000)
<b>Total Liabilities</b>	<b>\$8,757,088</b>	<b>\$11,597,006</b>	<b>(\$2,839,918)</b>
Fund Balance - Beginning	\$180,430,148	\$178,354,537	\$2,075,611
Reserve for encumbrances/prior year	147,700	147,700	\$0
Current year increase(decrease)	125,643	948,746	(\$823,103)
<b>Total fund Balance</b>	<b>\$180,703,491</b>	<b>\$179,450,983</b>	<b>\$1,252,508</b>
<b>Total Liabilities and fund Balance</b>	<b>\$189,460,579</b>	<b>\$191,047,989</b>	<b>(\$1,587,410)</b>

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

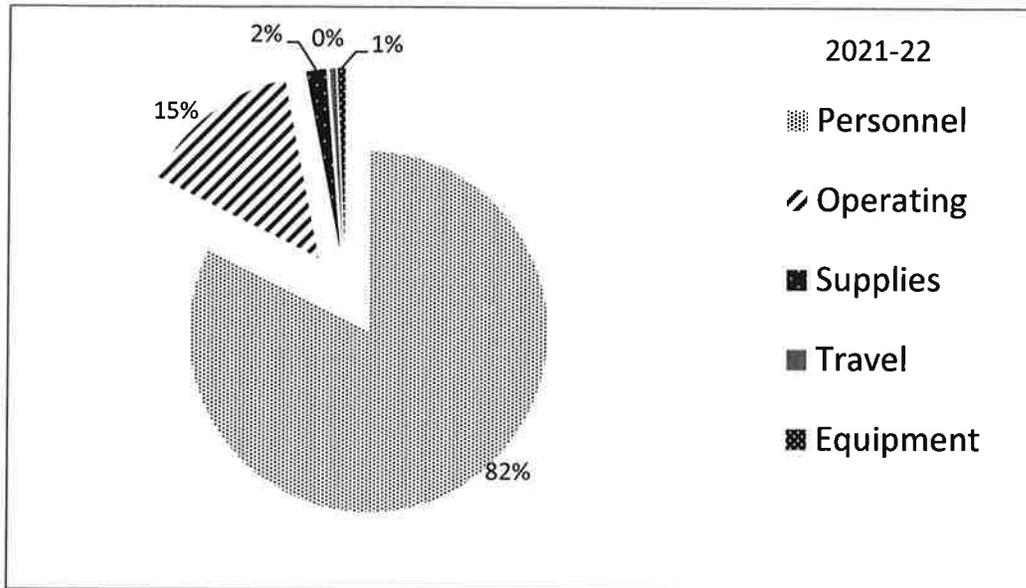
<b>Fund</b>	<b>Budget</b>	<b>September</b>	<b>Projected Year-to-Date</b>	<b>Actual Year-to-Date</b>	<b>% Budget</b>
<b>General Operating</b>					
Revenues	\$59,893,938	\$9,833,113	\$15,093,272	\$15,067,054	25.2%
Expenditures	59,893,938	4,180,045	12,996,985	13,002,069	21.7%
<b>Totals</b>		<b>\$5,653,068</b>	<b>\$2,096,288</b>	<b>\$2,064,985</b>	
<b>Capital Improvement</b>					
Revenues	\$10,503,072	\$2,305,777		\$2,513,502	
Expenditures	10,503,072	1,499,929		2,494,418	
<b>Totals</b>		<b>\$805,848</b>		<b>\$19,084</b>	
<b>Accessibility</b>					
Revenues	\$2,091,217	\$589,900		\$642,897	
Expenditures	2,091,217	61,329		92,151	
<b>Totals</b>		<b>\$528,571</b>		<b>\$550,746</b>	
<b>Auxiliary</b>					
Revenues		\$1,155,768		\$5,961,994	
Expenditures		2,419,277		7,666,339	
<b>Totals</b>		<b>\$1,419,541</b>		<b>(\$1,704,345)</b>	
<b>Restricted</b>					
Revenues		\$1,880,519		\$6,205,130	
Expenditures		1,160,730		6,525,693	
<b>Totals</b>		<b>\$719,789</b>		<b>(\$320,563)</b>	
<b>Revenue Bond</b>					
Revenues	\$2,541,861	\$51,221		\$69,494	
Expenditures	2,541,861	192,415		553,758	
<b>Totals</b>		<b>(\$141,194)</b>		<b>(\$484,264)</b>	
<b>All Funds</b>					
Revenues		\$15,816,298		\$30,460,071	
Expenditures		9,513,725		30,334,428	
<b>Totals</b>		<b>\$6,302,573</b>		<b>\$125,643</b>	

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



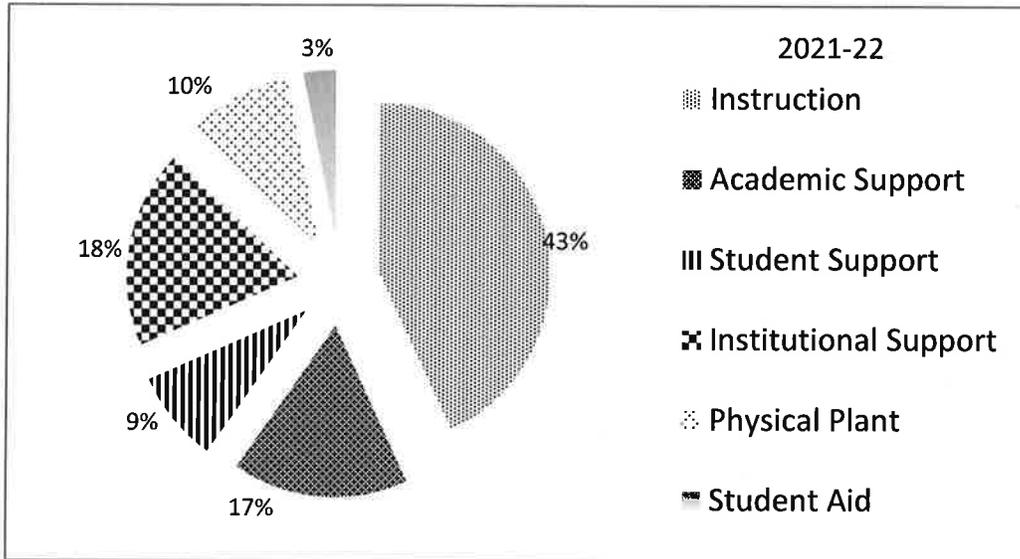
<b>General Operating Fund</b>	<b>Budget</b>	<b>September Actual</b>	<b>Year-to-Date</b>	<b>FY 21/22 %</b>	<b>FY 20/21 %</b>
State Aid	\$10,693,567	\$1,030,274	\$1,030,274	9.63%	10.21%
Tuition	9,631,578	11,751	4,413,122	45.82%	45.59%
Local Taxes	37,662,656	8,788,656	9,584,028	25.45%	25.56%
Other	2,000,000	2,432	39,630	1.98%	2.48%
Subtotal	\$59,987,801	\$9,833,113	\$15,067,054	25.12%	25.40%
<b>Total Operating Revenue</b>	<b>\$59,987,801</b>	<b>\$9,833,113</b>	<b>\$15,067,054</b>	<b>25.12%</b>	<b>25.40%</b>

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



Type	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$10,703,843	22.78%	\$10,511,972	22.90%
Operating	1,897,136	18.05%	1,500,678	13.39%
Supplies	232,088	17.55%	274,918	22.85%
Travel	73,757	10.10%	35,377	4.78%
Equipment	95,245	21.88%	55,449	12.74%
<b>Totals</b>	<b>\$13,002,069</b>	<b>21.67%</b>	<b>\$12,378,394</b>	<b>20.81%</b>

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



Function	FY 21/22		FY 20/21	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$5,587,577	21.61%	\$5,167,672	20.12%
Academic Support	2,176,095	21.15%	2,181,840	21.32%
Student Support	1,130,255	22.40%	1,045,070	20.70%
Institutional Support	2,426,740	20.02%	2,463,922	20.64%
Physical Plant	1,274,312	22.80%	1,118,017	20.27%
Student Aid	407,090	37.59%	401,873	37.77%
<b>Totals</b>	<b>\$13,002,069</b>	<b>21.67%</b>	<b>\$12,378,394</b>	<b>20.81%</b>

**Central Community College  
Investments  
September 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	\$ 694,056.28	
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>			\$ 1,820,053.99	
<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 Nebaska 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>			\$ 2,031,388.80	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			\$0.00	
<b>TOTAL INVESTMENTS</b>			\$9,389,090.42	

## RESUME

Name: Ross Huxoll

Position: Faculty- NURS

Starting Date: 11/01/2021

Education: University of Nebraska - Kearney  
BA – History

University of Nebraska - Kearney  
MA - History

University of Nebraska Medical Center  
BSN-RN – Nursing

Work Experience: 2020-Current  
Mary Lanning Hospital  
Registered Nurse

2020-Current  
Cambridge Court Assisted Living-Kearney  
Health Services Director

2020  
Kearney Regional Medical Center  
OR Nurse

2015-2017  
Central Community College – Hastings Campus  
Adjunct Professor in History

2009-2017  
University of Nebraska - Kearney  
Adjunct Professor

### RECOMMENDATION:

The College President recommends that Ross Huxoll be offered the position of Nursing Faculty in Kearney, effective November 1st, 2021.

## RESUME

Name: Wendy Baumeister

Position: Faculty- CRIM

Starting Date: 11/01/2021

Education: University of Arizona – Global Campus  
PsyD in Psychology (in progress 4/22)

University of Nebraska - Kearney  
ME – Community Counseling

University of South Dakota  
BA – Criminal Justice

Work Experience: 2009-Current  
City of Grand Island  
Patrol Officer

2013-Current  
Central Community College  
Adjunct Criminal Justice Instructor

### RECOMMENDATION:

The College President recommends that Wendy Baumeister be offered the position of Criminal Justice Instructor in Grand Island, effective November 1st, 2021.

## RESUME

Name: Bryce Zavadil

Position: Faculty- NURS

Starting Date: 11/08/2021

Education: University of Nebraska - Lincoln  
Undergraduate – Pre-Nursing

University of Nebraska Medical Center - Kearney  
BSN-RN – Nursing

Work Experience: 2018-Current  
CHI Health Good Samaritan Hospital  
Float Pool Registered Nurse

2015-2018  
CHI Health Good Samaritan Hospital  
PCU Registered Nurse

2014  
CHI Health Good Samaritan Hospital  
Student Nurse Extern

### RECOMMENDATION:

The College President recommends that Bryce Zavadil be offered the position of Nursing Faculty in Kearney, effective November 8th, 2021.

## **Awards Policy**

The College in compliance with Neb. Rev. Stat. § 13-2203 (3) hereby sets the following dollar limits for awards given to elected or appointed officials, employees, or volunteers, including persons serving on local government boards or commissions:

- A. Recognition or service awards (such as plaques, pictures, frames/certificates, 5, 10, 15, and 20 year service awards) shall not exceed \$120.00 per individual for each award.
- B. 25, 30, 35, 40, 45, and 50 year service awards shall not exceed \$240.00 per individual award.
- C. CCC clothing apparel shall not exceed \$45.00 per individual (one item per individual is recommended).
- D. CCC promotional items such as pens, key chains, flashlights, clocks, bags, notebooks, etc., shall not exceed \$15.00 each per individual.

This policy shall not be amended more than once in any twelve-month period.

The College President recommends approval of the amended Awards Policy.

## **Motion to remodel the Adult Education building**

The College is recommending the remodel of the Adult Education Center in Columbus.

This remodel became seen as needed during the “covid” period to meet health guidelines concerning spacing and social distancing. The space originally being utilized by the ABE department was designed to be a medical lab and, although usable, is not considered ideal for our clients or staff.

The funding for this is approximately \$1,000,000.00 pfrom several different sources. Approximately \$200,000.00 will come from established auxiliary accounts, and approximately \$100,000 will come from the line on the approved capital budget for architectural and management of the project. The remaining \$700,000.00 will come from the “covid relief dollars.”

Currently the renovation space is leased from the Plate Valley Literacy Association from Columbus Family Resource Center and then subleased to Central Community College. A memorandum of understanding will be completed by all three parties prior to acceptance of this renovation.

The college president recommends approval of the use of these funds for this building project.

## **Motion to Establish Naming Opportunities for the “Generations of Impact” Campaign**

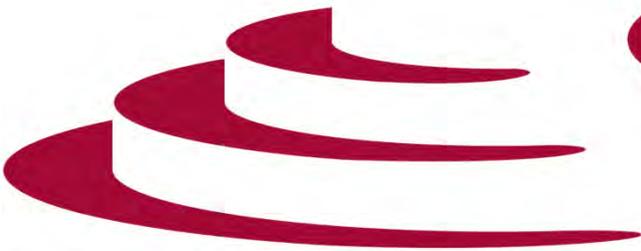
In accordance with the Building Naming Policy approved by the Board on 9/4/14 Central Community College is outlining the process of which naming opportunities will be evaluated and permitted and in doing so establishing the objectives for the Generations of Impact campaign.

The CCC Foundation is taking on a *Generations of Impact* Campaign, which focuses on planned giving. As a result, significant planned gifts and thus naming opportunity inquiries are expected. Should a planned giving donor request a naming opportunity, the Foundation would work with the appropriate Campus President and College President in determining whether the contribution is of a significant enough level to warrant a naming opportunity, abides to the College’s “Building Naming Policy”, and if the naming opportunity should move forward for final approval according to the “Building Naming Policy”.

Under Paragraph B in the Building Naming Policy line item 3 states “When a building or significant area has been named, the College shall continue to use the name so long as the building or area remains in use and serves its original function.” The college would like to be clearer on when the use of this name would be discontinued. The College recommends that the time frame of 20 years be established in all of these naming opportunities. After that point the College using it’s own discretion may choose to keep the name or retire the use of that name.

Further, the establishment of the name will be brought before the board for final approval following the established procedure under this policy.

The College President recommends this procedure for the “Generations of Impact” Campaign.



**Central**  
COMMUNITY  
COLLEGE

# Foundation

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*IMPROVING QUALITY OF LIFE; FULFILLING ONE DREAM AT A TIME.*

# CCC Board of Governors

OCTOBER 28, 2021 MEETING  
COLUMBUS CAMPUS

# CCC Foundation/Wilson Foundation Balance Sheet

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	<b>Current Assets</b>	<b>June 30, 2021</b>	<b>June 30, 2020</b>
Cash and Equivalents		\$8,588,153	\$6,699,693
Investments		\$17,446,207	\$13,146,989
Wilson Foundation Farmland		\$12,928,497	\$13,287,872
Pledges Receivable		\$1,125,922	\$1,581,939
Allowance for Doubtful Pledges		-\$11,259	-\$15,819
Interest Receivable		\$1,498	\$1,071
Investment in Foundation Place Condo Assoc.		\$244	\$4,021
	<b>Total Current Assets</b>	<u>\$40,079,262</u>	<u>\$34,705,766</u>
	<b>Non-Current Assets</b>		
Loan Program Receivables		\$80,486	\$57,492
Charitable Remainder Unitrusts		\$183,208	\$158,337
Pledges Receivable		\$3,002,306	\$3,430,383
Allowance for Doubtful Pledges		-\$30,023	-\$29,898
Cash Value - Life Insurance		\$455,469	\$42,250
	<b>Total Non-Current Assets</b>	<u>\$3,691,446</u>	<u>\$3,658,564</u>
	<b>Capital Assets</b>		
Land		\$53,031	\$53,031
Buildings		\$650,939	\$650,939
Equipment		\$628,894	\$628,894
Accumulated Depreciation		-\$360,020	-\$262,643
<b>Capital Assets, Net of Accumulated Depreciation</b>		<u>\$972,844</u>	<u>\$1,070,221</u>
<b>TOTAL ASSETS</b>		<u>\$44,743,552</u>	<u>\$39,434,551</u>



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	June 30, 2021	June 30, 2020
<b>Current Liabilities</b>		
Accounts Payable	\$0	\$1,759
CCC Payable	\$38,893	\$15,870
Deferred Income	\$1,463	\$0
Accrued Interest Payable	\$124	\$0
Notes Payable	\$576,011	\$0
	<b>Total Current Liabilities</b>	<b>\$17,629</b>
<b>Long-Term Liabilities</b>		
Gift Annuities Payable	\$347,224	\$359,437
<b>TOTAL LIABILITIES</b>	<b>\$963,715</b>	<b>\$377,066</b>
<b>Net Assets</b>		
Net Assets Without Donor Restrictions	\$19,685,981	\$19,014,140
Net Assets With Donor Restrictions	\$24,093,856	\$20,043,345
	<b>Total Net Assets</b>	<b>\$39,057,485</b>
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$44,743,552</b>	<b>\$39,434,551</b>



# CCC Foundation/Wilson Foundation Consolidated Income Statement

<b>Revenue</b>	<b>June 30, 2021</b>	<b>June 30, 2020</b>
Gifts	\$2,658,856	\$4,007,620
Interest & Dividends	\$282,962	\$372,528
Fund Raising Proceeds	\$155,803	\$172,126
Support from CCC	\$371,916	\$545,427
Other Income	\$74,756	\$104,743
Farm Income	\$540,866	\$481,931
Gifts Returned	\$2,500	\$2,500
Net Gains (losses) and Change in Fair Value of Investments	\$3,590,584	-\$88,667
<b>Total Revenue</b>	<b>\$7,678,243</b>	<b>\$5,598,208</b>
<b>Expenditures</b>		
Scholarships - CCCF Funds & Indirect Funds	\$952,406	\$1,049,258
Transfers to CCC	\$620,166	\$1,176,398
Transfer - Other	\$50,000	\$86,187
Investment Advisor Fees	\$137,348	\$145,105
Operating Expenses	\$1,157,668	\$1,144,173
Fund Raising Expenses	\$26,028	\$87,557
CCC Program Support Expenses	\$8,375	\$15,681
Gifts Returned	\$3,900	\$5,793
<b>Total Expenditures</b>	<b>\$2,955,891</b>	<b>\$3,710,152</b>
<b>Change in Net Assets</b>	<b>\$4,722,352</b>	<b>\$1,888,056</b>
<b>Net Assets at Beginning of Year</b>	<b>\$39,057,485</b>	<b>\$37,169,428</b>
<b>Net Assets at End of Year</b>	<b>\$43,779,837</b>	<b>\$39,057,484</b>



# Major Gift Campaign Updates

<b>Campaign</b>	<b>Goal of Campaign</b>	<b>Total Raised</b>	<b>Collected as of 10/11/21</b>	<b>Receivables as of 10/11/21</b>	<b>Planned Gifts Receivable Owed to CCC</b>
Hastings Major Gifts Campaign (AMDT Addition & WELD Renovation) plus AMDT/WELD Endowed Scholarship Fund	\$ 5,500,000	\$ 5,694,881	\$ 5,372,057	\$ 179,824	\$ 147,000
Columbus Major Gifts Campaign (Nursing & Science Center) plus Center for Science & Technology Endowed Scholarship Fund	\$ 4,000,000	\$ 4,105,298	\$ 1,811,794	\$ 1,968,504	\$ 325,000

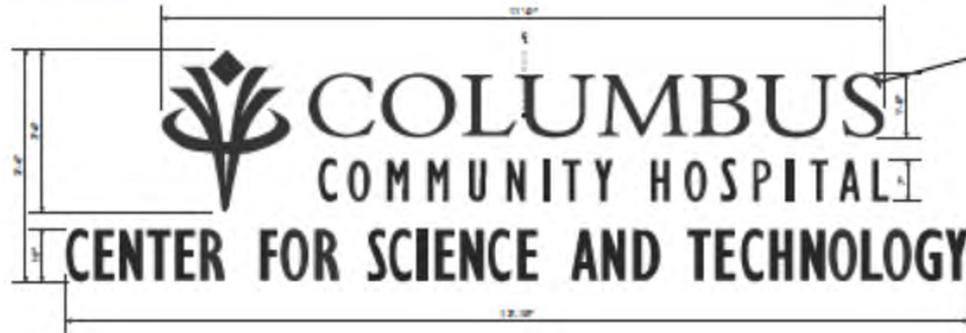


# Columbus Campus Major Gifts Campaign – Center for Science & Technology

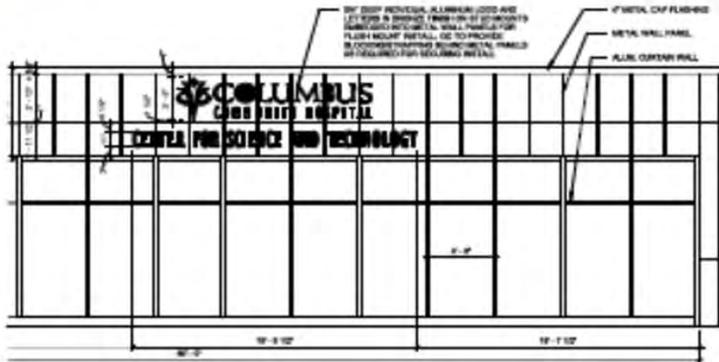
- Naming Opportunities

**A2** INTERIOR SIGNAGE - CAST METAL LETTERS  
 SCALE: 1/2"=1'-0"

**Front View**

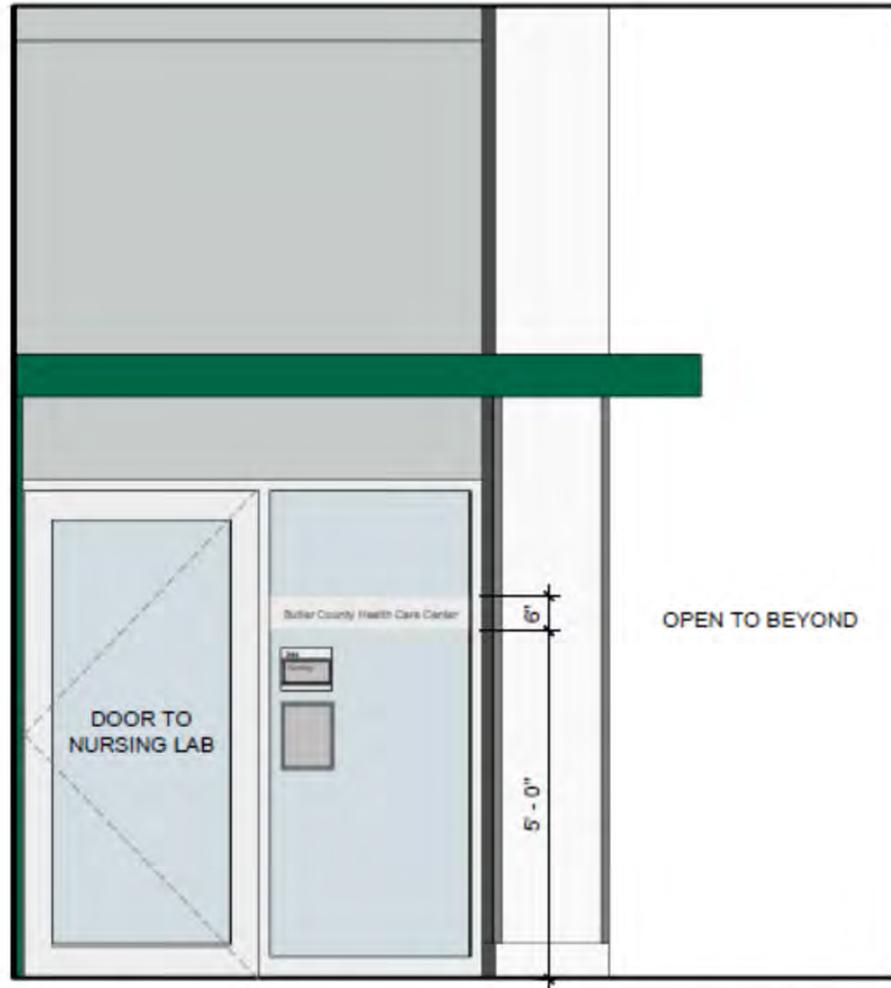


**Side Elevation**









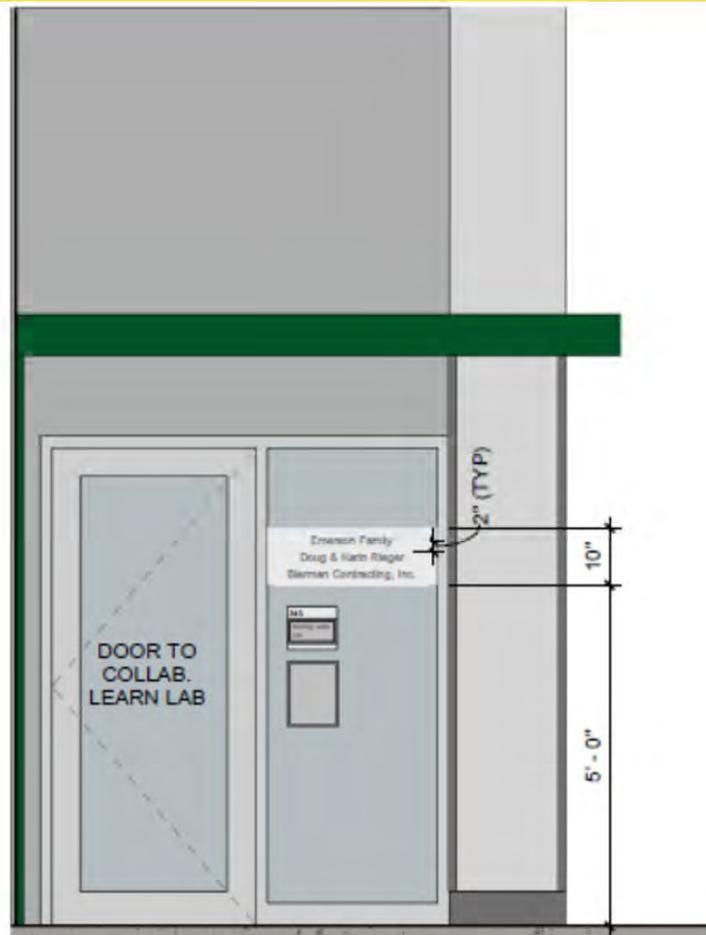
**INTERIOR ELEVATION - NURSING LAB CLASSROOM**



**INTERIOR ELEVATION- TEAMING ROOMS- RM 338 & 339**



**INTERIOR ELEVATION- COLLAB. LEARN LAB ENTRY**



**INTERIOR ELEVATION- COLLABORATIVE LEARN LAB ENTRY**



\*ELEVATION OF CURVED WALL

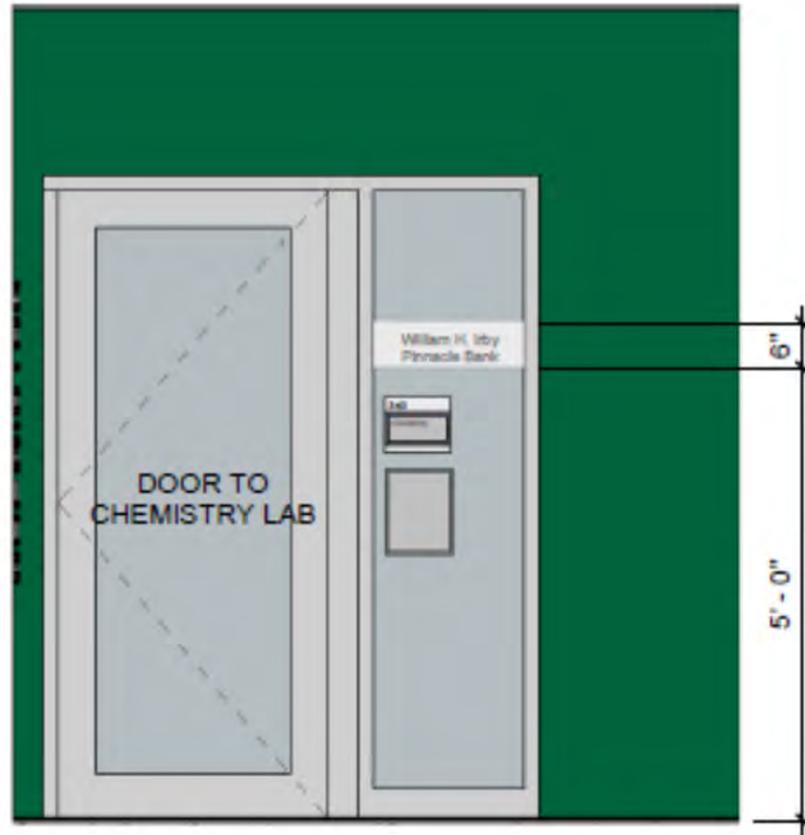
**INTERIOR ELEVATION - EXTENDED REALITY LAB ENTRY**



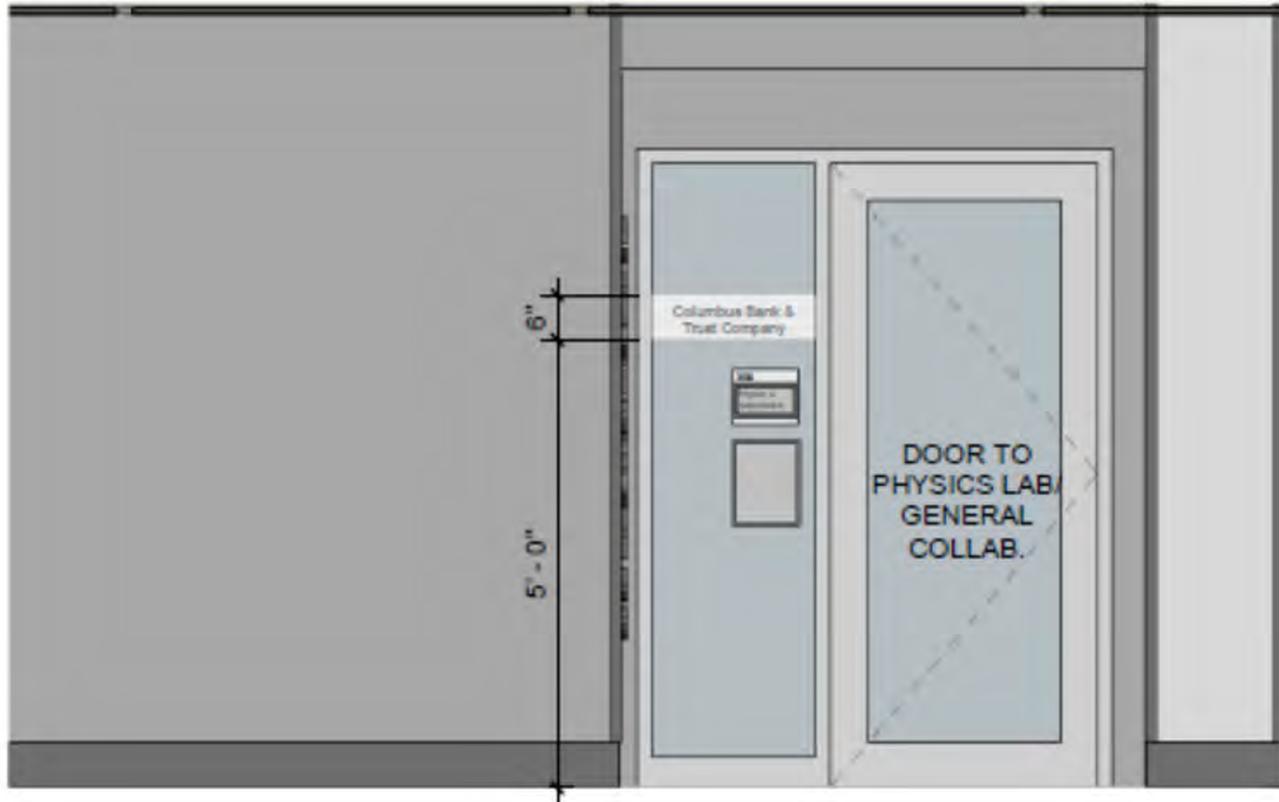
**INTERIOR ELEVATION- NURSE ASST/MED AID CLASSROOM ENTRY**



**INTERIOR ELEVATION- TEAMING ROOMS- RM 315 & 316**



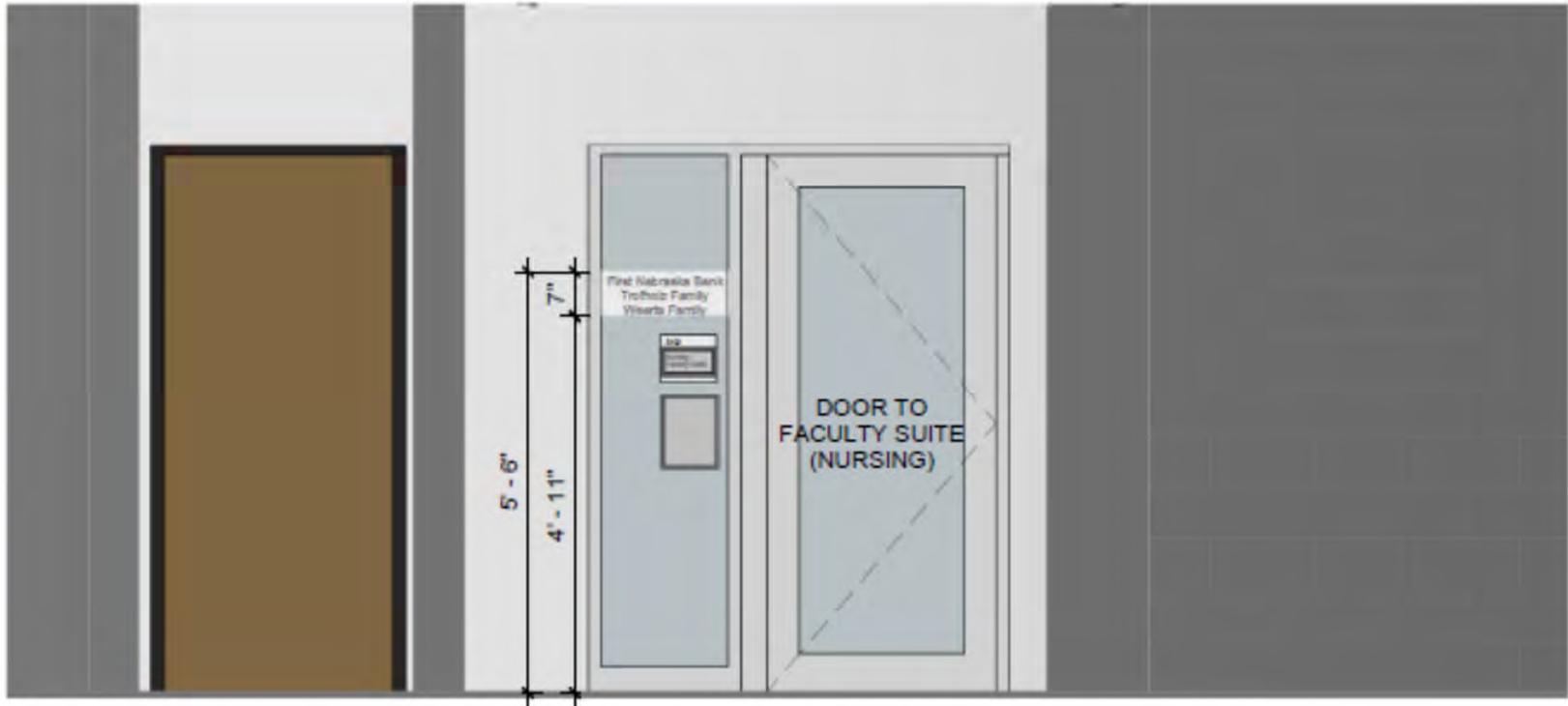
**INTERIOR ELEVATION- CHEMISTRY ENTRY**



**INTERIOR ELEVATION- PHYSICS LAB/GENERAL COLLAB. ENTRY**



**INTERIOR ELEVATION- FACULTY SUITE (SCIENCE) ENTRY**



**INTERIOR ELEVATION- FACULTY SUITE (NURSING) ENTRY**



**INTERIOR ELEVATION- TEAMING ROOMS-RM 351 & 352**



**INT. ELEV.- SEMINAR ROOM ENTRY**



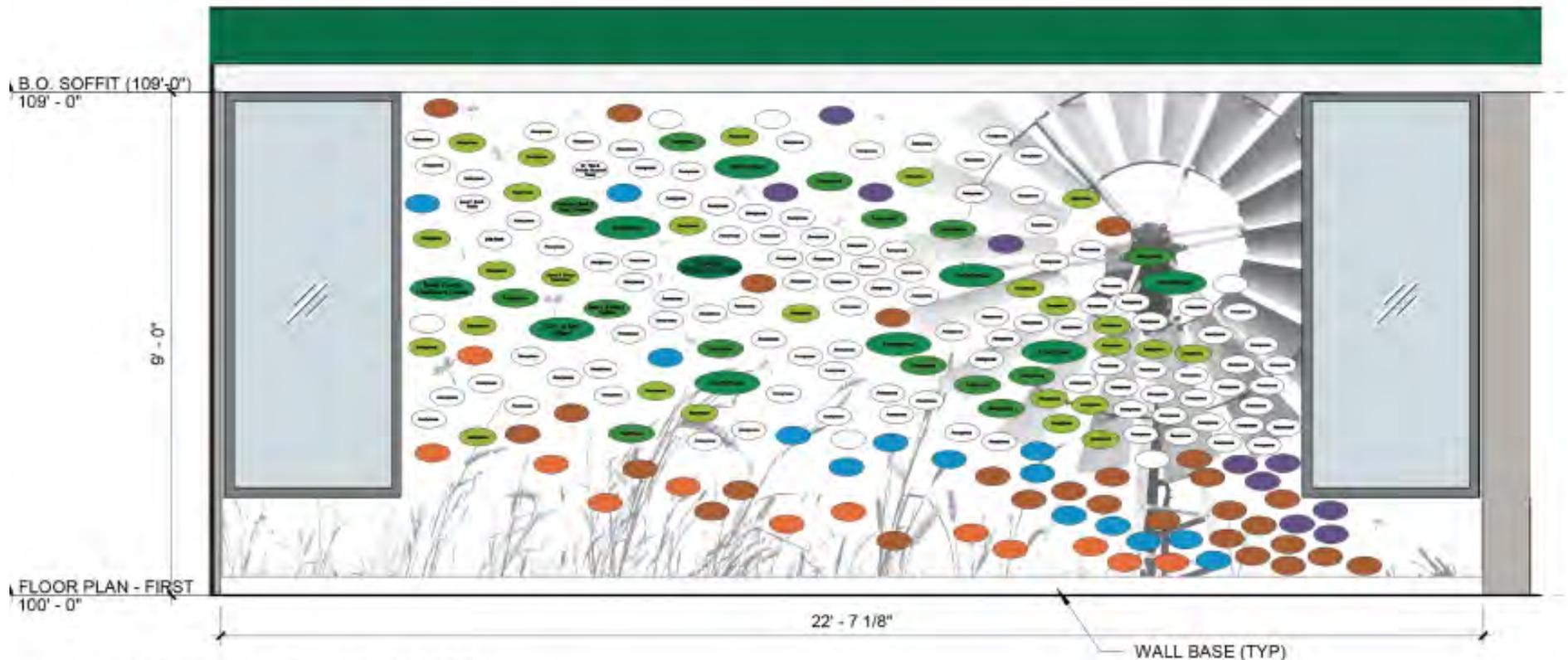
**Room Donor Sign Example:**

**Vinyl Film on Glass with  
Opaque Text at 1 1/2" Tall**

**Sizing Reference:**

- CCC Standard Room Numbers are 1" Tall
- CCC Standard Room Names are 3/4" Tall





1  
3K4 **ELEVATION - DONOR WALL**  
SCALE: 3/8" = 1'-0"

# GENERATIONS OF IMPACT CAMPAIGN

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- Visits with Legacy Society and Board of Directors/Board of Governors members
- Estate Planning Seminars for public
- Case for Support with Attorneys, Estate Planners, Investment Managers

*Generations of Impact*

The Central Community College Foundation Campaign



# GIPS/CHI Project



## Academy of Medical Sciences at

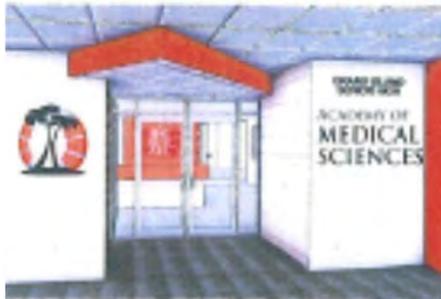




Grand Island Public Schools Academy of Medical Sciences

## Project Scope

The Grand Island Senior High Academy of Medical Sciences will re-locate to a 'school within a hospital' at a renovated 8<sup>th</sup> floor of CHI-Health St. Francis Hospital.



The project will address the following:

- Need for Healthcare and Emergency Services Workers in the Region
- Support growth and diversification of Grand Island's economy
- Expose and involve 450 students annually to the Healthcare field
- Give students hands on, environment and industry specific experiences to further their instruction in healthcare



Grand Island Public Schools Academy of Medical Sciences

**Partnership**

Grand Island Public Schools



Central Community College

CHI Health St. Francis



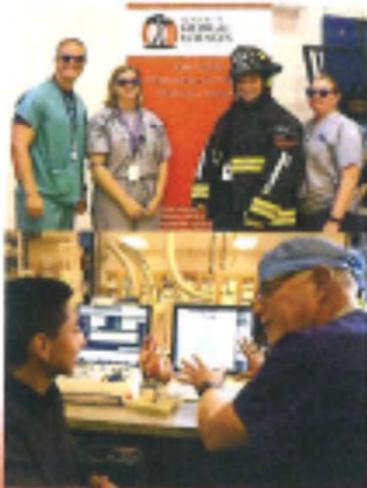
Community

 **Central**  
COMMUNITY  
COLLEGE  
**Foundation**



Grand Island Public Schools Academy of Medical Sciences  
**Project Partner**

**Academy of Medical Sciences Pathways**



**Emergency Services**  
**Health Care**  
**Sports Medicine/Therapy**  
**Biomedical Sciences**



 **Central**  
COMMUNITY  
COLLEGE  
**Foundation**

# Academy of Medical Sciences at CHI St. Francis



**CHI Health St. Francis Medical Center Foundation**  
Melissa Griffith, Foundation Director  
(308) 308-5400 | mgriffith@stmo-gi.org

**Grand Island Public Schools Foundation**  
Traci Skalberg, Executive Director  
(308) 385-5525 | tskalberg@gips.org

**Central Community College Foundation**  
Dean Moors, Executive Director  
(402) 490-2153 | dmoors@cccnrb.edu





Grand Island Public Schools Academy of Medical Sciences

## Project Budget

Total Construction Cost:	<b>\$7,149,886</b>
Base Bid:	\$4,375,244
Parking Lot at CHI-Health St. Francis:	\$ 650,000
Self-Performed Work:	\$ 170,000
Contingency/Change Orders:	\$ 437,524
Cost of Inflation @ 6%:	\$ 377,624
Architectural and MEP:	\$ 360,958
Equipment/Furnishings:	\$ 431,000
Construction Supervisor (in-kind):	\$ 30,000
Leased Space (in-kind):	<u>\$ 317,536</u>
Sub-Total:	\$7,149,886
Total Annual Operating and Instructional Cost:	<b>\$1,377,254</b>



Project

## Construction Funding Plan



Grand Island Public Schools  
**\$1,000,000** – Construction  
**\$ 161,000** – In-Kind



Central Community College  
**\$200,000** – Equipment/Furnishings



Other Sources and Community  
**\$1,750,000** – Federal EDA Cares Act Grant  
**\$1,020,000** – Community Fundraising  
**\$ 317,536** – In-Kind Lease CHI Health St. Francis

**Total Secured: \$4,448,536**



Funds Needed

**\$2,701,350**

Projected Sources – Corporations,  
Individuals, and Foundation Grants

# Occupational Therapy Assistant (OTA) Project - Inclusive Playground

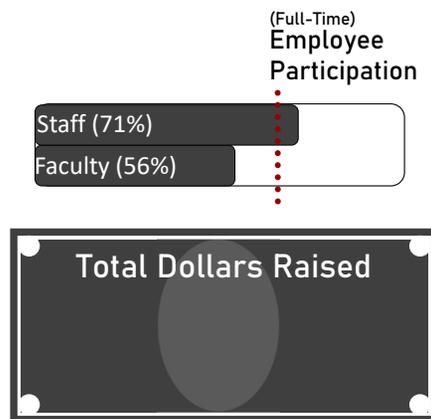
- Cooperative Relationship between City of Grand Island and Central Community College
  - Allows OTA students to interact with participants in the GI Parks & Recreation Programs
- Ryder Park – 202 N. Custer Ave. – Grand Island
- Mid-November – finalization of details
- City of Grand Island will be the contact holder
- CCC Foundation will be the fund-raising entity

# CCC Foundation Pro-Am Golf Tournament

**September 13<sup>th</sup> – Awarii Dunes, Axtell, NE**

- **34 teams/136 individuals**
- **5 golf professionals**
- **Approximately \$29,000 raised for scholarships**
  
- **2022 – Columbus, NE – Elks Country Club**

# 2021 EMPLOYEE CAMPAIGN



- CCCF Board of Directors (100%)
- Board of Governors (91%)
- Foundation Office (100%)
- Administration/Area Office (77%)
  - Columbus/Ord (55%)
  - Grand Island (68%)
  - Hastings (68%)
  - Centers (Kearney, Holdrege, Lexington) (65%)



YOU'RE INVITED TO OUR

# COMMUNITY APPRECIATION NIGHT

**THURSDAY**

NOVEMBER **11** 2021

**4:30 – 7:00**

IN THE EVENING

**TOMMY GUNZ**

1607 S. Locust St. Ste. B  
Grand Island, NE 68801

*Since 1973, CCC has served the community of Grand Island and surrounding region by working to meet the needs of its students and community partners. CCC's mission remains the same **maximizing student and community success.***

*Refreshments sponsored by CCC Foundation.  
Hors d'oeuvres sponsored by CCC-Grand Island Campus.*

*Join us for an evening reception as we say* **THANK YOU**  
*to our community partners and friends.*

# COMMUNITY APPRECIATION EVENT

Showcase Grand Island Campus Programs and Partnerships

Open House Social – 4:30pm to 7:00pm

Thursday, November 11, 2021

Tommy Gunz – Grand Island, NE



# Questions or Comments

## CONTACT INFORMATION:

- DEAN MOORS, CCCF EXECUTIVE DIRECTOR  
PH/FAX: 402-460-2153                      CELL: 402-469-7916  
EMAIL: [dmoors@cccneb.edu](mailto:dmoors@cccneb.edu)
- JESSICA ROHAN, CCCF DEVELOPMENT DIRECTOR  
PH/FAX: 402-460-2165                      CELL: 402-469-3052  
EMAIL: [jessicarohan@cccneb.edu](mailto:jessicarohan@cccneb.edu)
- CHERI BEDA, CCCF ALUMNI DIRECTOR  
PH/FAX: 402-460-2157  
EMAIL: [cheribeda@cccneb.edu](mailto:cheribeda@cccneb.edu)
- CCC Foundation  
PH: 402-460-2151  
EMAIL: [foundation@cccneb.edu](mailto:foundation@cccneb.edu)



# Columbus Campus Annual Report

10.28.21



KATHY J. FUCHSER, ED. D.

CAMPUS PRESIDENT



# Extended Learning Services Health Programming

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Lora Hastreiter –Health Programming Director

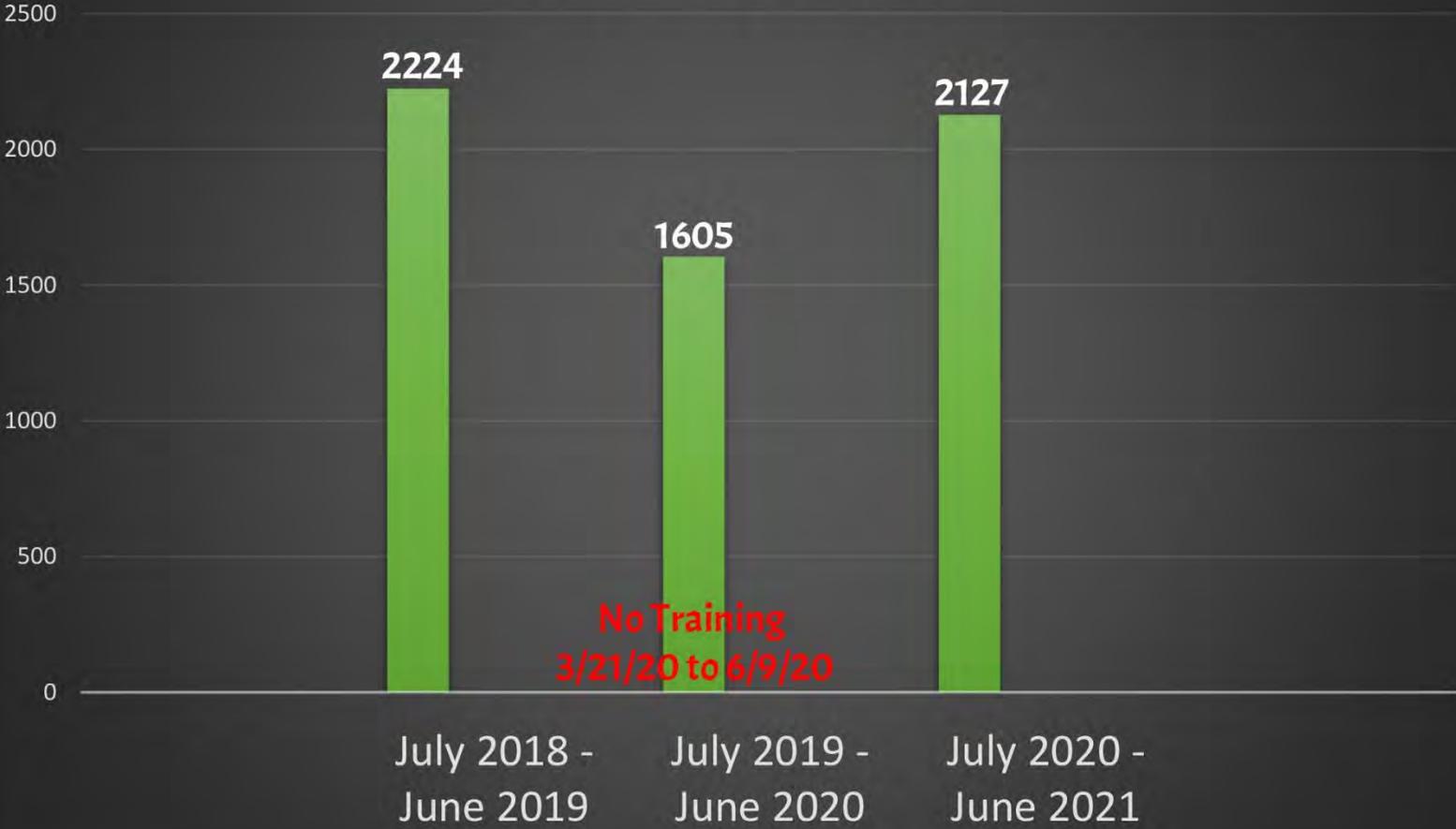
Kyle Lingenfelter- CPR/EMS Instructor

Jeanne Micek – Nursing Assistance /Medication Aide Lead Trainer

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# CPR American Heart Association Columbus Campus



Comparative Totals of  
Fiscal Years  
American Heart Association  
Columbus Campus



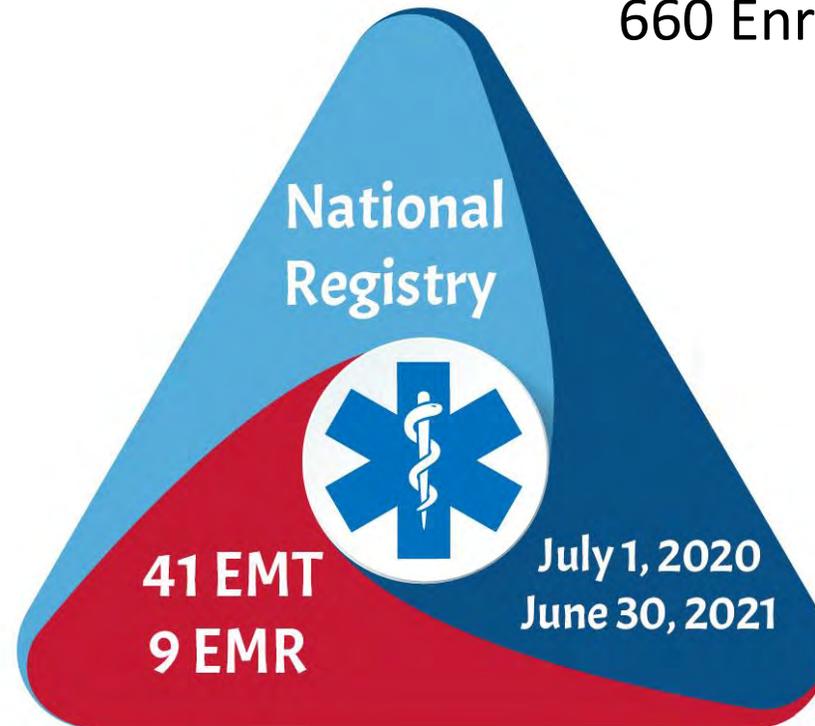
# Emergency Medical Service



Kyle Lingenfelter  
13 Years of Service  
Interim Fire Chief  
Columbus Fire Department

All EMS Classes offered in the communities of the  
9 county training agency region

Continuing Education Classes  
Offered to 40+ Community EMT Departments  
CCC-Columbus offered 54 classes  
660 Enrolled



# Nursing Assistant

Jeanne Micek

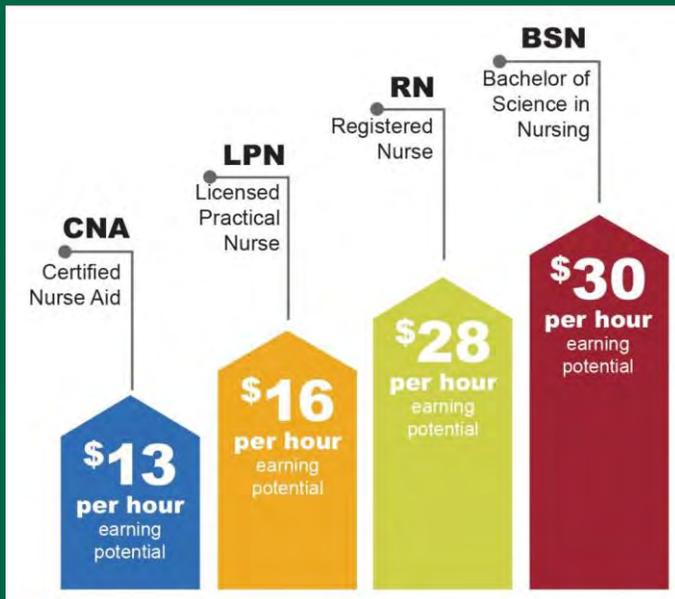
76 Hour Course

1 Full Time

6 Part-Time Instructors

Offered Year Round

Career Builder



## Blended “Hybrid” CNA Course

- Class is both online instruction and in-class instruction
  - Provides students with more flexibility
- More class offering in high schools and in the community

## CCH Center for Science and Technology

- Opportunity for partnerships with CCC Nursing Program



# The Columbus Community Hospital Center for Science and Technology

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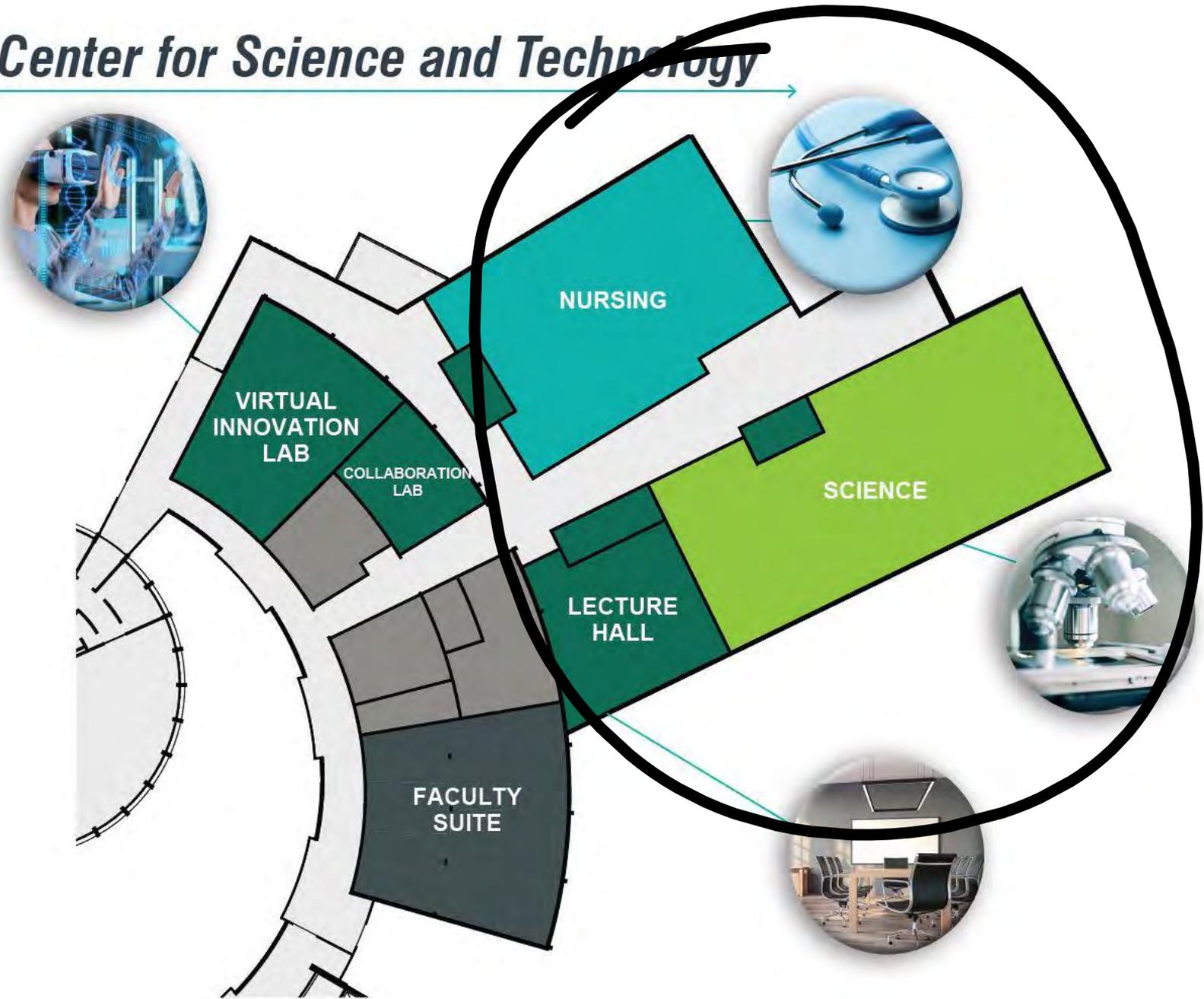
CENTRAL COMMUNITY COLLEGE



COLUMBUS  
COMMUNITY HOSPITAL  
CENTER FOR SCIENCE & TECHNOLOGY

# Center for Science and Technology

- Nursing classrooms, labs and live video capability
- Nursing Assistant/ Medication Aide classroom and lab
- Lecture Hall
- Science labs



# Outdoor Progress Phase One June 2020 – July 2021

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August 2020

Site Prep



October 28

Footings



# December 18

## Precast Panels



January 7, 2021

Topping Out



March 19

Roofing



May 7

Plaza Prep



June 21

CCC Sign delivered



July 16

Plaza





# Indoor Progress Phase One October 2021

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# Common Area



# Study Hubs



# Common Area



# Lecture Hall



# Nursing Lab



# Nursing Assistant Lab



# Science Lab



Hallway



# Northeast Hallway Exit



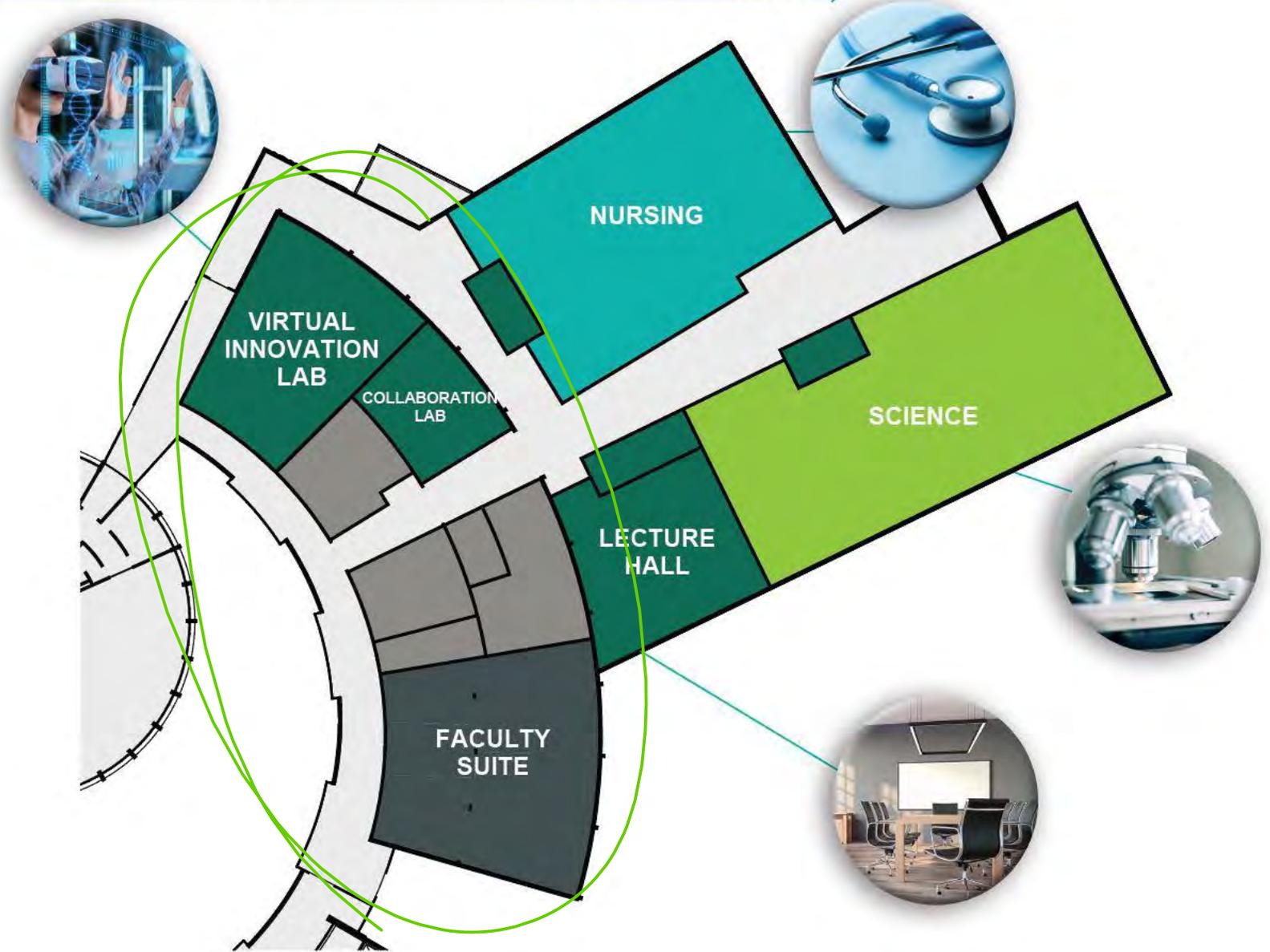
# East Education Remodel Phase Two January 2022

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# Center for Science and Technology

- Virtual Innovation Lab
- Restrooms
- Physics & Mathematics Collaboration Lab
- Faculty Suite for science and nursing
- Storage!



# Extended Reality (XR) Innovation Lab

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Use technology to enhance learning and connect with students and the community.



# Individual VR Headsets



Supplement quality classroom experiences by assigning individual virtual activities to enrich dialogue and reflection.

- Touring venues and manufacturing plants
- Exploring historical locations
- Preparing for interviews or career-related presentations with a virtual audience
- Enhancing practice of restorative training like range-of-motion exercises
- Drawing on case studies to recognize adverse reactions





Equipped with multitouch technology that enhances collaboration and supports videoconferencing.

- Facilitating learning through brainstorming, presenting, analyzing or working through a solution-based learning activity
- Diagramming and observing metabolic pathways or cascades of chemical reactions
- Creating extensive concept maps with notations to research, images etc.
- Manipulating or creating music
- Analyzing the ebb and flow of the New York Stock Exchange in real time

## Multi-taction Interactive Wall

# Extended Reality Innovation Lab Next Steps

- Offer Test Drive Experiences with VR – students, faculty and staff
- Investigate and explore software available to support various programs
- Reach out to local companies to explore training opportunities and awareness campaigns
- Schedule training and offer support to faculty developing learning activities that utilize these technologies
- Completion August 2022





**Central**

COMMUNITY

COLLEGE

**Name on Room****Room Designation**

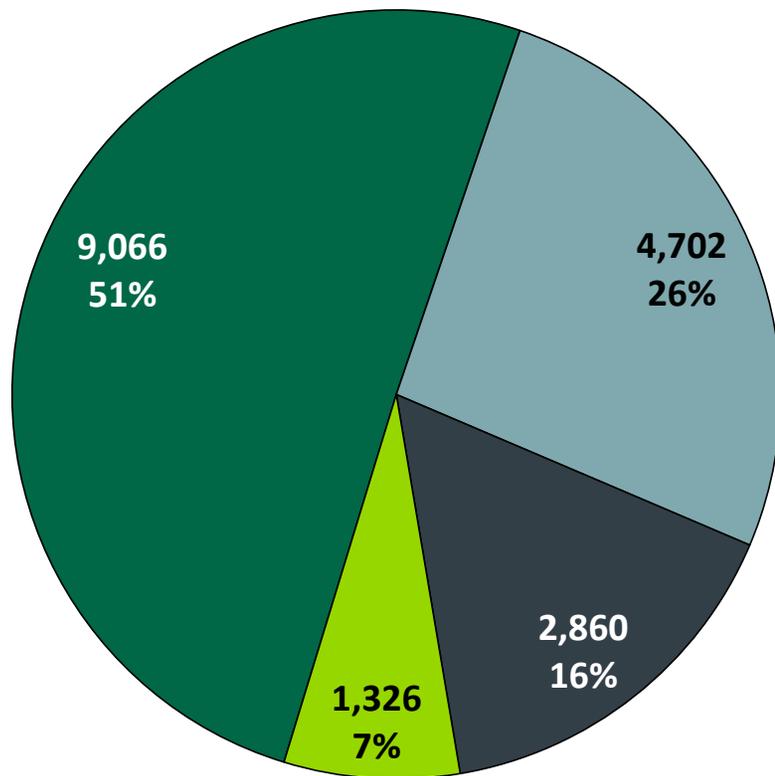
Thomas & Lois Bertsch	Virtual Innovation Lab
Dr. Matt & Michele Gotschall Family	Teaming Room #1/Front Hallway
Cornerstone Bank	Teaming Room #2/Front Hallway
Columbus Bank & Trust Company	General Collaboration Learn Lab
Duo-Lift Manufacturing Co. Inc.	Teaming Room #1/Interior Hallway
Jim & Connie Hellbusch	Teaming Room #2/Interior Hallway
Dr. Richard & Nicole Cimpl	
Columbus Area Chamber of Commerce (Taste of Columbus)	Collaborative IP Lab
Ron & Ann Ernst	
Walter & Gladys Luckey	Nurse & Med Aid
Butler County Health Care Center	Nursing Lab
Emerson Family	
Doug & Karin Rieger	Collaborative Learn Lab
Bierman Contracting, Inc.	
William H. Irby	
Pinnacle Bank	Chemistry & Organic Chemistry Lab
Stephen J. Mancuso D.D.S. & Gerald P. Mancuso D.D.S.	Teaming Room #1/Outside of Anatomy & Physiology Lab
Brookestone Acres	Teaming Room #2/Outside of Anatomy & Physiology Lab
Fuchser Family	Seminar Room
First Nebraska Bank/Trofholz Family/Weerts Family	Nursing Faculty Suite
First National Bank of Omaha	Science Faculty Suite

The College President recommends approval of the following naming rights for rooms and locations as presented by the CCC Foundation for the Columbus Campus' Center for Science and Technology.

## **Central Community College Education Association**

The Central Community College Education Association (CCCEA) has notified the board of its intent to begin negotiations for 2022-23 and asked the board to acknowledge receipt of the request.

# Student Headcount By Program Type



Credit Programs	NCR <sup>1</sup>	AVO/REC <sup>2</sup>	ABE/ESL/GED <sup>3</sup>	Total
9,066	4,702	2,860	1,326	17,954

<sup>1</sup> Non-Credit Reimbursable

<sup>2</sup> Avocational/ Recreational

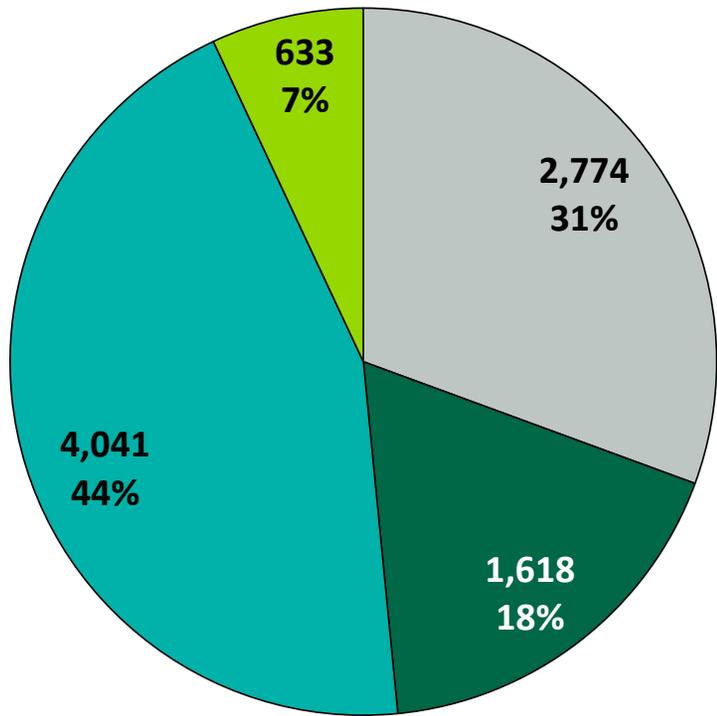
<sup>3</sup> Adult Basic Education/ English as a Second Language/  
General Education Development

<sup>4</sup> Students may be duplicated across programs

■ Credit Programs ■ NCR ■ AVO/REC ■ ABE/ESL/GED

# Credit Student Profile – Goals

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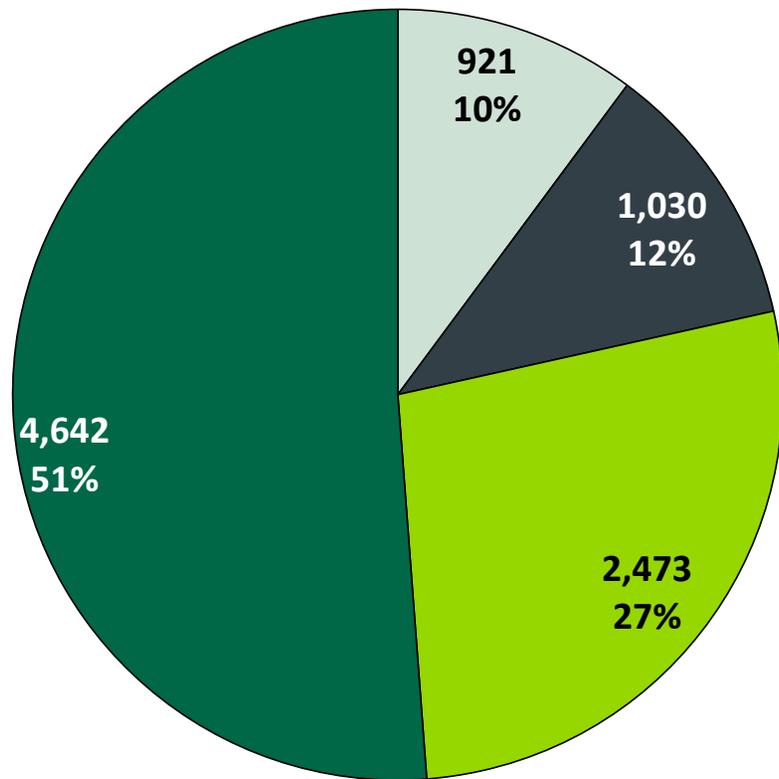


## Educational Goals of Credit Students

Program Type	2020-2021 Unduplicated Students	Percent
Career and Technical Award	2,774	31%
Academic Transfer	1,618	18%
Course Only (includes Early College)	4,041	45%
Job Skills/Vocational	633	7%
<b>Total</b>	<b>9,066</b>	<b>100%</b>

- Career and Technical Award
- Academic Transfer
- Course Only (includes Early College)
- Job Skills/Vocational

# Credit Student Profile – Enrollment and Gender



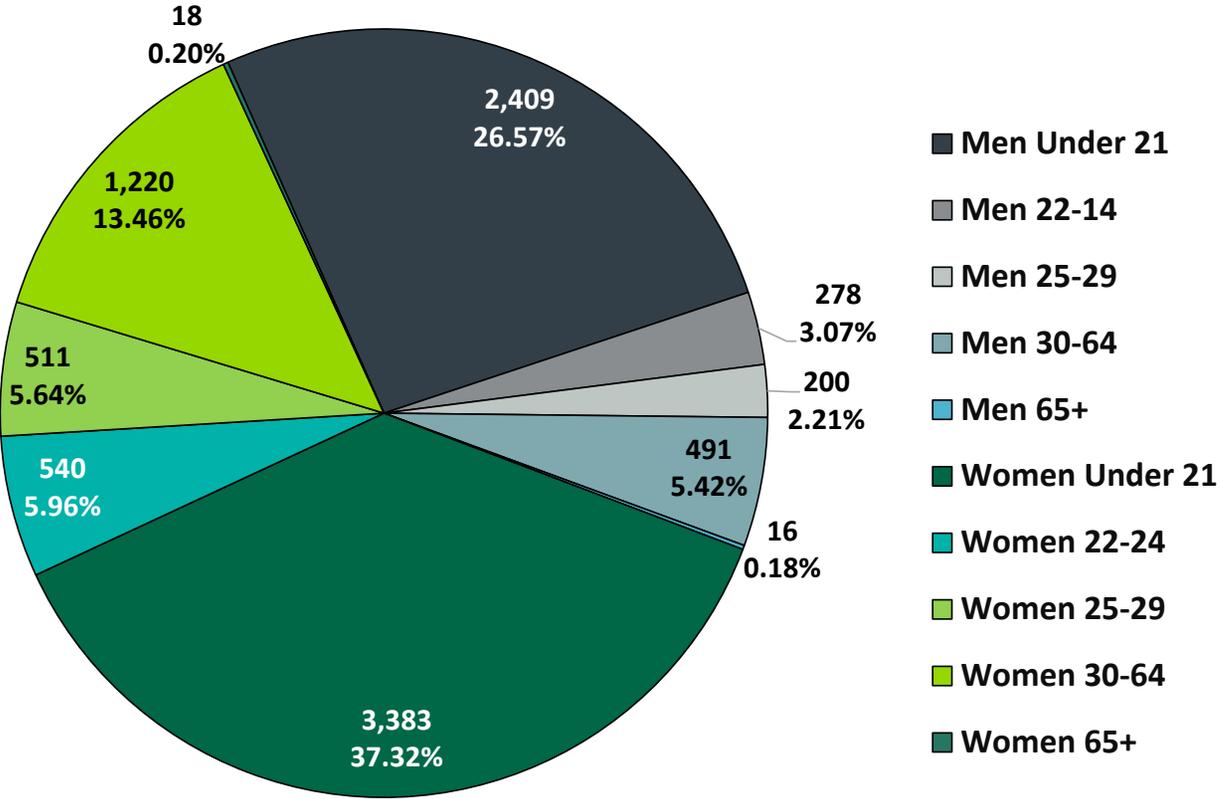
Full-Time Men
  Full-Time Women
  Part-Time Men
  Part-Time Women

**Credit Students By Enrollment Status & Gender**

Enrollment Status/Gender	2020-2021
Full-Time Men, Unduplicated	921
Full-Time Women, Unduplicated	1,030
<b>Full-Time Subtotal</b>	<b>1,951</b>
Part-Time Men, Unduplicated	2,473
Part-Time Women, Unduplicated	4,642
<b>Part-Time Subtotal</b>	<b>7,115</b>
<b>GENDER</b>	
Men Subtotal	3,394
Women Subtotal	5,672
<b>TOTAL</b>	<b>9,066</b>

# Credit Student Profile – Gender and Age

Average Age: 24



Credit Students by Gender and Age Group

Gender/Age Group	2020-2021
Men Under 21	2,409
Men 22-24	278
Men 25-29	200
Men 30-64	491
Men 65+	16
Women Under 21	3,383
Women 22-24	540
Women 25-29	511
Women 30-64	1,220
Women 65+	18
<b>TOTAL</b>	<b>9,066</b>

# Adult Education - Summary

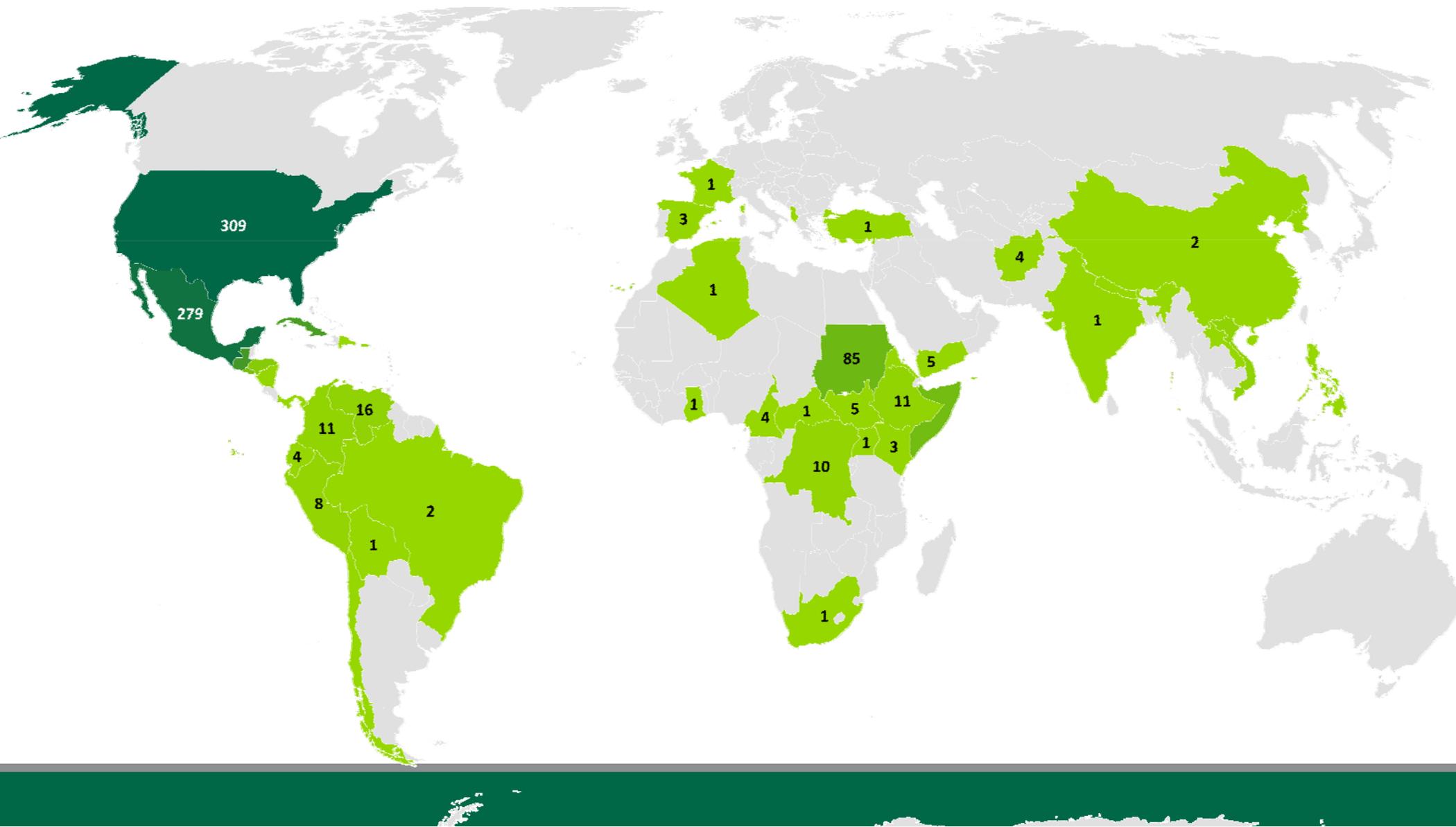
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## ■ **1,341 Adult Education students in 2020-2021**

### Education Level

- 983 Low ABE (Up to and including 5<sup>th</sup> grade)
  - Includes 809 ESL and 174 ABE students
- 159 Intermediate ABE (6<sup>th</sup> – 8<sup>th</sup> grade)
- 156 Adult Secondary ABE (9<sup>th</sup> – 12<sup>th</sup> grade)
  - 52 passed tests to obtain the GED
- 55,682 student contact hours
- Our students originate for 46 different countries and speak 26 languages other English.

A word cloud featuring various languages in different colors and orientations. The languages include: Palau, Português, Af-Soomaali, Afaan Oromoo, Français, العربية, B'anax Mam, Cham'teela, Shqiptare, Qach'abel, नेपाल, 普通话, 汉语, Naath, गुजराती, हिंद, Hmongb, Akan, English, Türkçe, Español, Tagalog, and فارسی. The words are arranged in a roughly circular pattern, with some overlapping.



10-28-2021

TO: CCC Board of Directors  
FROM: John A. Novotny  
RE: 2021 National ACCT Conference in San Diego October 13-16

Matt Gotschall and I attended the conference, which was the same one that many of our board members attended last year virtually, due to the COVID pandemic. There were over 1,200 attendees' representing many of the 900+ public community colleges over the USA.

The take home message from the conference was that compared to many community colleges, CCC is doing very well comparatively, however, we need to continue the great work going forward, there are many challenges as you know. The new post-COVID normal will not be the same as the pre-COVID normal, and the rate of change will continue to increase with more and more electronics being introduced into the education system.

Of note, some of the sessions I attended were as follows:

**Partnerships between industry and colleges.** Many colleges are struggling with student retention and placement, and some are just starting the process of partnering with industry in their area. CCC on the other hand, has had partnerships (either formal or informal) for many years, and new ones are being developed. Focus needs to be maintained on the current and developing relationships.

**4-Year degrees.** Some colleges are looking at trying to offer 4-year degrees, due to declining enrollments and budget struggles. Some have succeeded. Although this may be something CCC could consider, it is not in a vacuum, as this would require the Nebraska state legislators to change the laws governing this, it would most likely require the endorsement of the NCCA, and would probably be fought by state senators that already have 4-year colleges in their area. Having said that, CCC is probably in a good position compared to other Nebraska community colleges to consider this. This would probably be a long-term strategic plan consideration if at all.

**Build Back Better Agenda.** Joe Biden's efforts for free tuition for community colleges is currently under consideration by our national lawmakers. Experts in the field seem to have the consensus that some aspect of free tuition will most likely happen, and there will be many ramifications if it is implemented. We will simply need to see what legislation is passed and address it accordingly.

**Board Retreat.** It was shocking to see the number of courses offered on developing a good relationship between board members themselves, and the board and CEO. I feel we are very fortunate to have an excellent relationship on both counts. Many items that are normally covered in a board retreat, we already cover in our routine work sessions. Some community colleges have built into their policies an annual board retreat. There are roughly 22 states that have community college trustees appointed rather than elected. It seems that those colleges that have annual or frequent retreats come from those states with appointments. In the case of CCC, perhaps a 1 in 4 year routine board retreat might be something to consider, as all board members go through the election process over that period of time. Our possible upcoming board retreat next year would most likely include members of other Nebraska community colleges, which is a good way to network with our state peers. We could also have a break-out session so that at some point in a statewide retreat, there would be time for each college to have a brief session of their own as well. It was also pointed out that board retreats fall under the open meetings act, but, executive sessions are allowed, just like at regular meetings.

Something I thought would be helpful for the board, would be to know what our board responsibilities are from a legislative standpoint. This would be likened to our board policies in some ways, which may one in the same. I have asked Matt to provide the board with a summary of our legislative responsibilities.

**DEI (Diversity, Equity and Inclusion) language in our policies, procedures and communications.** Many colleges are having to modify their language to comply with DEI. Matt has assured me that we have been and continue to modify our CCC language to comply.



October 19, 2021

Matt Gotschall, Ph.D.  
President  
Central Community College  
3134 West Highway 34  
P.O. Box 4903  
Grand Island, NE 68802-4903  
[mgotschall@cccneb.edu](mailto:mgotschall@cccneb.edu)

Dear Dr. Gotschall:

I am pleased to share with you the establishment of a new University of Nebraska Undergraduate Transfer Student Graduation Guarantee, which was adopted and approved by the University of Nebraska Board of Regents on October 8, 2021. A copy of this document is enclosed and applies to all campuses of the University of Nebraska system. In addition, the University of Nebraska Board of Regents adopted an Undergraduate Returning Student Degree Completion Guarantee. The latter is enclosed as well. Both documents build on the University of Nebraska's Four-Year Graduation Guarantee, which was updated and approved by our Board of Regents in June 2021.

These graduation guarantee documents demonstrate the commitment of the University of Nebraska to assisting students as they work toward completion of their bachelor's degrees in a timely fashion. We are committed to supporting as many students as possible to complete their BA/BS degrees after four years of combined post-secondary work. Obviously, there are many factors that affect how quickly students (including transfer students) can complete degree requirements. Dr. Steven Duke, Associate Vice President for P-16 Initiatives, is leading a University-wide effort, together with dozens of faculty and staff at each of our campuses, to expand the number of "guided pathways" that can assist students who begin at a community college to make steady progress toward a four-year degree (if that is their goal) and beyond.

Please let me know if there is anything I can do to assist to help to develop or refine the guided pathways from community colleges to the University of Nebraska programs. Thank you for your partnership and collaboration in this important effort to grow the workforce of Nebraska and assist students in their personal, professional and career development.

With warmest personal regards,

Jeffrey P. Gold, M.D.  
Executive Vice President and Provost

JRG/cr

cc: Candace Walton, Ph.D.  
Steve Duke, Ph.D.

Encl: Undergraduate Transfer Student Graduation Guarantee  
Undergraduate Returning Student Degree Completion Guarantee

TO: The Board of Regents Addendum XI-A-1  
Academic Affairs Committee

MEETING DATE: October 8, 2021

SUBJECT: Establishment of the University of Nebraska Undergraduate Transfer Student Graduation Guarantee and the University of Nebraska Undergraduate Returning Student Degree Completion Guarantee

RECOMMENDED ACTION: Approval to establish the University of Nebraska Undergraduate Transfer Student Graduation Guarantee and the University of Nebraska Undergraduate Returning Student Degree Completion Guarantee

PREVIOUS ACTION: June 25, 2021 – The Board approved amendments to the University of Nebraska Four-Year Graduation Guarantee.

June 1, 2002 – The Board adopted by acclamation a Resolution recognizing the importance for University of Nebraska undergraduate students to be able to earn their bachelor's or first-professional degrees in a timely fashion.

EXPLANATION: The proposed undergraduate graduation guarantees outline student and campus obligations designed to ensure students can graduate in a timely fashion. The university guarantees that undergraduate students will be able to enroll in courses that permit graduation consistent with an agreed upon academic plan of study and timetable developed with their academic advisor. If specific coursework enrollments are not available, NU will work with the student to offer approved alternatives or substitutions that will fit into the agreed upon timetable for graduation. If a student fulfills all the requirements outlined in the applicable guarantee and is not able to graduate according to the agreed upon program of study time frame, the applicable University of Nebraska campus will cover 100% of tuition for any additional course(s) needed to graduate. The guarantees will be applicable to students that first matriculate (or are formally readmitted) for the Fall 2022 semester.

This proposal has been reviewed by the Council of Academic Officers; it also has been reviewed by the Academic Affairs Committee.

COST: None

SPONSOR: Jeffrey P. Gold, M.D.  
Executive Vice President and Provost

RECOMMENDED:   
Walter E. Carter, President  
University of Nebraska

DATE: September 10, 2021



## Undergraduate Transfer Student Graduation Guarantee

The Undergraduate Transfer Student Graduation Guarantee is the University of Nebraska's promise to do our part to support the academic journey of transfer students and facilitate completion of their degrees in a timely fashion. This program is designed for those who want to complete their degree program as quickly as possible and are committed to successfully completing their approved course of study as initially developed with their University of Nebraska (NU) academic advisor.

The length of time enrolled at NU will vary depending on the number of credits transferred, the number of degree requirements fulfilled through transfer credits, and a student's semester course-load. Every transfer student's path is different. Of course, students may ultimately need or just choose a different pace to take a wider range of courses that are not directly related to their field of study, engage in experiential or service-learning opportunities, represent their school on a collegiate team, or attend school part-time. Additionally, those seeking dual degrees, multiple majors, or certain academic concentrations may need more time to complete their work.

For students looking to complete a degree in as little time as possible, it is critical to have appropriate high school preparation, pursue a course of study that is intended for four-year completion, and follow these prudent practices:

- Students should select a major early in college and stay with that major. Courses taken as part of Associate of Arts and Associate of Science degrees generally transfer better than courses taken as part of Associate of Applied Science degrees.
- Students should contact an academic advisor or admissions representative well before enrollment on one of the University of Nebraska campuses so that they can learn more about coursework requirements and review a plan of study for their anticipated major. Resources such as [Transfer.Nebraska.edu](http://Transfer.Nebraska.edu) and [Transferology.com](http://Transferology.com) should be used to obtain information about the transfer of credits from previous institution(s), and the applicability of those credits to an intended NU major.

The University of Nebraska's goal is that transfer students who follow prudent practices will be able to graduate in four years of post-secondary work, but not longer than the timeline agreed upon with their academic advisor during the first semester of enrollment at the University of Nebraska.

The University of Nebraska guarantees that transfer students will be able to enroll in courses that permit graduation consistent with the agreed upon academic plan of study. If that is not possible, NU will work with the student to offer approved alternatives or substitutions that will fit into the agreed upon course of study time frame.

To be eligible for the guarantee, transfer students shall:

- Schedule a meeting and meet with their academic advisor, no later than during their second month at NU, to develop and finalize a specific plan of study to complete degree requirements for their declared major. Ideally, transfer students will take 15 credit hours or more each semester with acceptable grades after transferring to the University of Nebraska.
- Sign up for classes during each semester's priority registration period.
- Pass all courses listed on their program of study on the first attempt (no deficient grades as defined by the college and major).
- Meet with their advisor every semester and respond promptly to all communications from academic advisors, faculty advisors, the registrar, and Advising and Career Services staff.
- Notify their academic advisor and their college Dean's Office, during the applicable semester's priority registration period, when program-of-study planned coursework is not available for enrollment.
- Not be subject to any disciplinary action per the Student Code of Conduct that restricts academic progress.
- Apply for University of Nebraska graduation by the campus specific deadline.

If a student fulfills the requirements detailed above and is not able to graduate according to the agreed upon program of study time frame, the University of Nebraska will cover 100% of tuition for any additional course(s) needed to graduate.



## Undergraduate Returning Student Degree Completion Guarantee

The Undergraduate Returning/Re-admitted Student Degree Completion Guarantee is the University of Nebraska's promise to do our part to support the academic journey of undergraduate students who have paused their attendance from a University of Nebraska campus and to facilitate completion of their degree. This program is designed for those who want to complete their degree program as quickly as possible and are committed to successfully completing an approved course of study developed with their University of Nebraska (NU) academic advisor.

Students who have paused their attendance from colleges and universities other than the University of Nebraska and wish to complete their degree at the University of Nebraska should refer to our Undergraduate Transfer Student Degree Completion Guarantee policy. Likewise, students who started at one NU campus but wish to complete their degree at another NU campus also should refer to the Transfer Student policy.

The length of time required to earn a NU degree will vary depending on the number of credits successfully completed, the number of degree requirements fulfilled, and a student's semester course-load. Every student's path is different. Of course, students may ultimately need or just choose a different pace to take a wider range of courses that are not directly related to their field of study, engage in experiential or service-learning opportunities, represent their school on a collegiate team, or attend school part-time. Additionally, those seeking dual degrees, multiple majors, or certain academic concentrations may need more time to complete their work.

For students looking to complete a degree in as little time as possible, it is important to pursue a course of study that leverages previously completed coursework that meets degree requirements, and to follow these prudent practices:

- Students should contact an academic advisor or admissions representative well before re-enrollment so that they can learn more about coursework requirements and review a plan of study for their anticipated major. Resources such as [Transfer.Nebraska.edu](http://Transfer.Nebraska.edu) and [Transferology.com](http://Transferology.com) should be used to obtain information about the transfer of credits from any other institution(s), and the applicability of those credits to an intended NU major.
- Prior to re-applying, students should select or reconfirm their major and stay with that major through graduation.

The University of Nebraska's goal is that students returning to higher education who follow prudent practices will be able to graduate in a total of four years of post-secondary work, but not longer than the timeline agreed upon with their academic advisor during the first semester of re-enrollment at the University of Nebraska.

The University of Nebraska guarantees that re-admitted students will be able to enroll in courses that permit graduation consistent with a newly agreed upon academic plan of study. If that is not possible, NU will work with the student to offer approved alternatives or substitutions that will fit into the agreed upon course of study time frame.

To be eligible for the guarantee, re-admitted students shall:

- Schedule a meeting and meet with their academic advisor, no later than during their second month at NU, to develop and finalize a specific plan of study (including an agreed upon timeframe) to complete degree requirements for their declared major.
- Sign up for classes during each semester's priority registration period.
- Pass all courses listed on their program of study on the first attempt (no deficient grades as defined by the college and major).
- Meet with their advisor every semester and respond promptly to all communications from academic advisors, faculty advisors, the registrar, and Advising and Career Services staff.
- Notify their academic advisor and their college Dean's Office, during the applicable semester's priority registration period, when program-of-study planned coursework is not available for enrollment.
- Not be subject to any disciplinary action per the Student Code of Conduct that restricts academic progress.
- Apply for University of Nebraska graduation by the campus specific deadline.

If a student fulfills the requirements detailed above and is not able to graduate according to the agreed upon program of study time frame, the University of Nebraska will cover 100% of tuition for any additional course(s) needed to graduate.

## **President's Report October 2021**

**Dr. Matt Gotschall**

**CCC-Columbus**

- 1) The board is invited to the first all-college CCC Winter Commencement to be held Friday, December 10, 2021, at 2 p.m. The event will be held at the Nebraska State Fair Grounds in the Aurora Cooperative Pavilion. Please let Joni know if you'll be attending for robe-planning purposes.
- 2) Remember there will be no November board meeting, but rather it will be held on Thursday, December 16, with a noon work session followed by a 1 p.m. meeting. The main topic will be approving any redistricting changes due to the 2020 census. No draft maps are available from the consultant yet, but the only likely change will be in how Buffalo County is split between two of our districts and how Boone County is split with Northeast Community College.
- 3) Rita Skiles, Diane Keller, Sam Cowan and multiple CCC administrators attended the NCCA annual meeting in Scottsbluff in October with Diane Keller receiving the governor's award and Chandra Anderson being recognized as Central's outstanding alumni. Good meetings were held regarding multiple changes by the Higher Learning Commission, that CCC is working to implement.
- 4) John Novotny and I attended the ACCT Leadership Conference in San Diego with John's report included under the President's report. Overall good presentations ranging from Covid recovery funds, pending national legislative or executive orders, workforce development partnerships, dual credit and university partnership trends and board governance topics. I remain confident we have a great board and following or creating many best practices.
- 5) I also attended the Hispanic Association of Colleges & Universities virtual meeting as I am an associate institution board member. Topics included potential DACA changes and federal funding opportunities to address student success initiatives especially focused on Hispanic/Latinx.
- 6) We were saddened to have both a student and an adjunct faculty member pass away in the past few weeks. Support to the families have been extended during this difficult time. Full-time electrical and substitute faculty are working well to cover the open instructional duties.
- 7) The University of Nebraska Board of Regents recently passed a Transfer Student Graduation Guarantee that should help more of our students transfer and graduate within four years total. I appreciate the work being to be more inclusive and supportive of all students in the state.
- 8) The Hastings Manufacturing Pathways Advisory Team held an informal meet-and-greet with students enrolled in advanced manufacturing, construction, design/drafting technology and welding. Several students were hired for part-time work with some follow-up visits also planned.
- 9) Over 130 students from across the state attended the annual Diesel Technology Career Fair on October 7. Twenty-five vendors helped prospective students learn about the field and employment opportunities.
- 10) Congressman Adrian Smith brought his entire Nebraska and Washington, D.C., staff to CCC-Hastings to learn about the heavy equipment operator program, talk to students and faculty and get interactive with the simulators and actual heavy equipment. Brad Wagner with Midlands Contracting and an HEOT advisory board member and employer also addressed the group about employer needs in Nebraska.

- 11) An on-site Driver Training School audit was conducted, and results were satisfactory. Thanks to Matt McCann and trainers for being prepared and running a great program.
- 12) Two adult registered apprenticeships have been created, one with CNH in Grand Island in welding and another with A&E Electric in Hastings. Both have students enrolled with several more companies in discussion with CCC, including Orthman Manufacturing, Chief Ag, Eaton, Blueprint Engines and Lindsay Corporation.
- 13) The hospitality management and culinary arts program has the largest freshman class since 2016 this fall. Blue Fork Kitchen of Hastings visited the campus, talked to students and hired several students for their new operation in the community.
- 14) Student Jacob Snyder has been hired by NE EPSCoR grant to confirm aerial imagery to estimate tree heights in urban forestry. He also has been accepted to attend the American Society of Agronomy annual meeting in Salt Lake City to present the data collected. He is working with Dr. Dirk Charlson, agriculture instructor on the project.
- 15) Business technology and business administration faculty are working together on the discontinuation of the AAS degree in BTEC and continuation of students into BSAD due to enrollment and employability changes.
- 16) The Women Entrepreneurship Conference held in Columbus involved 26 local attendees and another 22 from Lincoln and two from Kearney.
- 17) Carlos Barcenas has been hired as our part-time Entrepreneurship Center coordinator in Grand Island with various agreements and processes now being planned for the opening of that center in downtown Grand Island. We're waiting on furniture before an open house is held, but construction is complete.
- 18) Dr. Jerry Wallace and Amanda Groff have submitted the Bunker University video to the Sundance Film Festival and will submit to SXSW Omaha and Boulder Film Festivals.
- 19) Since the start of fall courses, approximately 180 hours of counseling have been provided to students from counseling and prevention services.
- 20) Veterans day activities will be held collegewide this year. The Veterans Resource Center was also a recipient of 23 items from national illustrator George Withers, a WWII veteran who went on to become featured in the Saturday Evening Post. His son donated these pieces to CCC after seeing our strong reputation as a Best for Vets program and visiting with director, Barry Horner.
- 21) Fifty-two businesses and organizations attended the Columbus Part-time Job and Resource Fair with over 130 students also attending.
- 22) Approximately 70 students from area high schools attended the day-long Health Sciences Health Expo held in Grand Island. Students learned about each program through hands-on experiences, discussion and informative presentations.
- 23) The health information management systems program completed new accreditation standards by the October 1, 2021, deadline and the medical laboratory technician program successfully completed their virtual accreditation visit.
- 24) Dental hygiene students have been providing dental services at Headstart childcare facilities in Grand Island, Hastings and Lawrence and at Sandy Creek.
- 25) Financial aid distributed almost \$5 million in coronavirus relief and recovery aid in October with many letters of thanks and encouragement from students.

CENTRAL COMMUNITY COLLEGE  
2021-22 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2021 - SEPTEMBER 30, 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>	
Credit - Campus	833	-14.65%	976	1,101	2.04%	1,079	1,007	-14.59%	1,179	69	13.11%	61	549	-4.36%	574	19	-13.64%	22	3,045	-4.72%	3,196		Credit - Campus
Credit - Distance	2,041	16.16%	1,757	1,984	12.86%	1,758	1,410	-1.81%	1,436	152	141.27%	63	273	-3.87%	284	45	40.63%	32	4,628	12.22%	4,124		Credit - Distance
Non-Credit Reim.	779	11.76%	697	205	6.22%	193	245	11.36%	220	129	0.78%	128	96	29.73%	74	1	-96.00%	25	1,455	8.83%	1,337		Non-Credit Reim.
<b>TOTAL</b>	<b>3,653</b>	<b>6.50%</b>	<b>3,430</b>	<b>3,290</b>	<b>8.58%</b>	<b>3,030</b>	<b>2,662</b>	<b>-6.10%</b>	<b>2,835</b>	<b>350</b>	<b>38.89%</b>	<b>252</b>	<b>918</b>	<b>-1.50%</b>	<b>932</b>	<b>65</b>	<b>-17.72%</b>	<b>79</b>	<b>9,128</b>	<b>5.44%</b>	<b>8,657</b>		<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>2,648</b>	<b>6.56%</b>	<b>2,485</b>	<b>2,837</b>	<b>9.79%</b>	<b>2,584</b>	<b>2,219</b>	<b>-5.41%</b>	<b>2,346</b>	<b>217</b>	<b>75.00%</b>	<b>124</b>	<b>811</b>	<b>-3.68%</b>	<b>842</b>	<b>64</b>	<b>18.52%</b>	<b>54</b>	<b>6,515</b>	<b>6.70%</b>	<b>6,106</b>		<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>3,389</b>	<b>7.31%</b>	<b>3,158</b>	<b>3,001</b>	<b>9.33%</b>	<b>2,745</b>	<b>2,441</b>	<b>-3.40%</b>	<b>2,527</b>	<b>344</b>	<b>38.15%</b>	<b>249</b>	<b>887</b>	<b>-2.53%</b>	<b>910</b>	<b>65</b>	<b>-17.72%</b>	<b>79</b>	<b>7,836</b>	<b>7.12%</b>	<b>7,315</b>		<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>	
Credit - Campus	205.17	-13.66%	237.63	212.73	-0.84%	214.53	309.23	-5.57%	327.47	9.97	29.99%	7.67	100.77	0.07%	100.70	2.00	-13.04%	2.30	839.87	-5.66%	890.30		Credit - Campus
Credit - Distance	270.17	19.40%	226.27	255.73	2.28%	250.03	188.33	0.00%	188.33	17.13	141.27%	7.10	31.33	-2.70%	32.20	4.13	11.62%	3.70	766.82	8.36%	707.63		Credit - Distance
Non-Credit Reim.	8.04	-12.56%	9.20	4.05	211.86%	1.30	2.80	0.97%	2.78	9.50	4.72%	9.07	0.95	-12.01%	1.07	0.00	-97.40%	0.12	25.34	7.69%	23.53		Non-Credit Reim.
<b>TOTAL</b>	<b>483.38</b>	<b>2.17%</b>	<b>473.10</b>	<b>472.51</b>	<b>1.43%</b>	<b>465.86</b>	<b>500.36</b>	<b>-3.51%</b>	<b>518.58</b>	<b>36.60</b>	<b>53.52%</b>	<b>23.84</b>	<b>133.05</b>	<b>-0.69%</b>	<b>133.97</b>	<b>6.13</b>	<b>0.29%</b>	<b>6.12</b>	<b>1632.03</b>	<b>0.65%</b>	<b>1621.46</b>		<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>	
Credit Full-Time	268	-8.84%	294	154	-12.50%	176	501	2.24%	490	0	#DIV/0!	0	11	-8.33%	12	0	#DIV/0!	0	1,706	-3.45%	1,767		Credit Full-Time
Credit Part-Time	2,380	8.63%	2,191	2,683	11.42%	2,408	1,718	-7.44%	1,856	217	75.00%	124	800	-3.61%	830	64	18.52%	54	4,809	10.83%	4,339		Credit Part-Time
Non-Credit Reim.	779	11.76%	697	205	6.22%	193	245	11.36%	220	129	0.78%	128	96	29.73%	74	1	-96.00%	25	1,455	8.83%	1,337		Non-Credit Reim.
<b>TOTAL</b>	<b>3,427</b>	<b>7.70%</b>	<b>3,182</b>	<b>3,042</b>	<b>9.54%</b>	<b>2,777</b>	<b>2,464</b>	<b>-3.98%</b>	<b>2,566</b>	<b>346</b>	<b>37.30%</b>	<b>252</b>	<b>907</b>	<b>-0.98%</b>	<b>916</b>	<b>65</b>	<b>-17.72%</b>	<b>79</b>	<b>7,970</b>	<b>7.08%</b>	<b>7,443</b>		<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>	
Credit--Male	1,030	15.60%	891	978	9.15%	896	1,015	1.91%	996	92	283.33%	24	257	-6.88%	276	24	-4.00%	25	2,588	10.08%	2,351		Credit--Male
Credit--Female	1,618	1.51%	1,594	1,859	10.13%	1,688	1,204	-10.81%	1,350	125	25.00%	100	554	-2.12%	566	40	37.93%	29	3,927	4.58%	3,755		Credit--Female
Non-Credit-Male	423	25.15%	338	84	47.37%	57	110	30.95%	84	85	39.34%	61	27	-32.50%	40	0	-100.00%	19	729	21.70%	599		Non-Credit-Male
Non-Credit-Female	356	-0.84%	359	121	-11.03%	136	135	-0.74%	136	44	-34.33%	67	69	102.94%	34	1	-83.33%	6	726	-1.63%	738		Non-Credit-Female
<b>TOTAL</b>	<b>3,427</b>	<b>7.70%</b>	<b>3,182</b>	<b>3,042</b>	<b>9.54%</b>	<b>2,777</b>	<b>2,464</b>	<b>-3.98%</b>	<b>2,566</b>	<b>346</b>	<b>37.30%</b>	<b>252</b>	<b>907</b>	<b>-0.98%</b>	<b>916</b>	<b>65</b>	<b>-17.72%</b>	<b>79</b>	<b>7,970</b>	<b>7.08%</b>	<b>7,443</b>		<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>226</b>	<b>-8.87%</b>	<b>248</b>	<b>248</b>	<b>-1.98%</b>	<b>253</b>	<b>198</b>	<b>-26.39%</b>	<b>269</b>	<b>4</b>	<b>#DIV/0!</b>	<b>0</b>	<b>11</b>	<b>-31.25%</b>	<b>16</b>	<b>0</b>	<b>#DIV/0!</b>	<b>0</b>	<b>1,158</b>	<b>-4.61%</b>	<b>1,214</b>		<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  
Fall 2021 as of September 30, 2021**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	
<b>UNDUPLICATED HEADCT</b>																						
Campus	1,646	-12.17%	1,874	1,469	-2.46%	1,506	1,581	-9.03%	1,738	65	25.00%	52	636	-8.75%	697	15	114.29%	7	5,343	-7.19%	5,757	* Campus
Distance	2,490	16.30%	2,141	2,162	5.36%	2,052	1,700	-0.29%	1,705	165	153.85%	65	292	-2.34%	299	47	46.88%	32	6,456	11.00%	5,816	* Distance
<b>TOTAL</b>	<b>4,136</b>	<b>3.01%</b>	<b>4,015</b>	<b>3,631</b>	<b>2.05%</b>	<b>3,558</b>	<b>3,281</b>	<b>-4.71%</b>	<b>3,443</b>	<b>230</b>	<b>96.58%</b>	<b>117</b>	<b>928</b>	<b>-6.83%</b>	<b>996</b>	<b>62</b>	<b>58.97%</b>	<b>39</b>	<b>11,799</b>	<b>1.95%</b>	<b>11,573</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						
Campus	2,100	-11.24%	2,366	2,022	-1.65%	2,056	3,330	-2.40%	3,412	65	25.00%	52	825	-3.62%	856	16	100.00%	8	8,358	-4.48%	8,750	Campus
Distance	2,683	16.60%	2,301	2,565	-0.47%	2,577	1,860	-1.27%	1,884	165	153.85%	65	315	-11.27%	355	50	56.25%	32	7,638	5.88%	7,214	Distance
<b>TOTAL</b>	<b>4,783</b>	<b>2.49%</b>	<b>4,667</b>	<b>4,587</b>	<b>-0.99%</b>	<b>4,633</b>	<b>5,190</b>	<b>-2.00%</b>	<b>5,296</b>	<b>230</b>	<b>96.58%</b>	<b>117</b>	<b>1,140</b>	<b>-5.86%</b>	<b>1,211</b>	<b>66</b>	<b>65.00%</b>	<b>40</b>	<b>15,996</b>	<b>0.20%</b>	<b>15,964</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						
Campus	6,098.00	-12.40%	6,961.00	6,192.00	-1.40%	6,280.00	9,096.00	-3.91%	9,466.00	248.00	38.55%	179.00	2,763.00	-3.05%	2,850.00	48.00	100.00%	24.00	24,445.00	-5.10%	25,760.00	Campus
Distance	7,955.00	17.19%	6,788.00	7,437.00	-0.65%	7,486.00	5,415.00	0.22%	5,403.00	514.00	141.31%	213.00	940.00	-2.69%	966.00	124.00	11.71%	111.00	22,385.00	6.76%	20,967.00	Distance
<b>TOTAL</b>	<b>14,053.00</b>	<b>2.21%</b>	<b>13,749.00</b>	<b>13,629.00</b>	<b>-1.00%</b>	<b>13,766.00</b>	<b>14,511.00</b>	<b>-2.41%</b>	<b>14,869.00</b>	<b>762.00</b>	<b>94.39%</b>	<b>392.00</b>	<b>3,703.00</b>	<b>-2.96%</b>	<b>3,816.00</b>	<b>172.00</b>	<b>27.41%</b>	<b>135.00</b>	<b>46,830.00</b>	<b>0.22%</b>	<b>46,727.00</b>	<b>TOTAL</b>
<b>FTE</b>																						
Campus	203.27	-12.39%	232.03	206.40	-1.40%	209.33	303.20	-3.91%	315.53	8.27	38.55%	5.97	92.10	-3.05%	95.00	1.60	100.00%	0.80	814.83	-5.10%	858.67	Campus
Distance	265.17	17.19%	226.27	247.90	-0.65%	249.53	180.50	0.22%	180.10	17.13	141.31%	7.10	31.33	-2.69%	32.20	4.13	11.71%	3.70	746.17	6.76%	698.90	Distance
<b>TOTAL</b>	<b>468.44</b>	<b>2.21%</b>	<b>458.30</b>	<b>454.30</b>	<b>-1.00%</b>	<b>458.87</b>	<b>483.70</b>	<b>-2.41%</b>	<b>495.63</b>	<b>25.40</b>	<b>94.39%</b>	<b>13.07</b>	<b>123.43</b>	<b>-2.96%</b>	<b>127.20</b>	<b>5.73</b>	<b>27.41%</b>	<b>4.50</b>	<b>1,561.00</b>	<b>0.22%</b>	<b>1,557.57</b>	<b>TOTAL</b>
<b>REU</b>																						
Campus	260.68	-10.90%	292.57	282.28	-1.92%	287.82	492.88	-1.80%	501.90	10.75	59.97%	6.72	119.68	-3.51%	124.03	2.40	100.00%	1.20	1,168.67	-3.75%	1,214.24	Campus
Distance	319.95	18.82%	269.28	334.77	-4.25%	349.63	232.15	-1.60%	235.93	22.13	195.07%	7.50	37.42	-9.22%	41.22	5.52	4.15%	5.30	951.94	4.74%	908.86	Distance
<b>TOTAL</b>	<b>580.63</b>	<b>3.34%</b>	<b>561.85</b>	<b>617.05</b>	<b>-3.20%</b>	<b>637.45</b>	<b>725.03</b>	<b>-1.73%</b>	<b>737.83</b>	<b>32.88</b>	<b>131.22%</b>	<b>14.22</b>	<b>157.10</b>	<b>-4.93%</b>	<b>165.25</b>	<b>7.92</b>	<b>21.85%</b>	<b>6.50</b>	<b>2,120.61</b>	<b>-0.12%</b>	<b>2,123.10</b>	<b>TOTAL</b>

Notes to the attached pages:

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

\*Notes to above:

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

CENTRAL COMMUNITY COLLEGE  
2021-22 ALPHA ENROLLMENT SUMMARY BY CLUSTER  
Fall 2021 as of September 30, 2021

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020	Fall 2021	% OF change	Fall 2020
DUP HEAD COUNT															
On-Campus	3,448	-10.58%	3,856	711	-5.83%	755	522	7.19%	487	662	0.46%	659	3,493	-5.85%	3,710
Off-Campus	4,195	15.72%	3,625	1,420	3.95%	1,366	485	-9.51%	536	356	23.18%	289	5,001	10.62%	4,521
TOTAL	7,643	2.17%	7,481	2,131	0.47%	2,121	1,007	-1.56%	1,023	1,018	7.38%	948	8,494	3.20%	8,231
TOTAL REG															
On-Campus	3,604	-10.57%	4,030	1,182	-4.06%	1,232	1,154	2.30%	1,128	2,418	2.46%	2,360	8,358	-4.48%	8,750
Off-Campus	4,420	16.29%	3,801	2,001	-4.85%	2,103	741	-13.23%	854	476	4.39%	456	7,638	5.88%	7,214
TOTAL	8,024	2.46%	7,831	3,183	-4.56%	3,335	1,895	-4.39%	1,982	2,894	2.77%	2,816	15,996	0.20%	15,964
FTE															
On-Campus	369.07	-11.27%	415.97	116.03	-4.40%	121.37	119.07	2.62%	116.03	210.67	2.62%	205.30	814.84	-5.10%	858.67
Off-Campus	436.60	14.36%	381.77	192.83	-2.35%	197.47	74.97	-8.65%	82.07	41.77	11.09%	37.60	746.17	6.76%	698.91
TOTAL	805.67	0.99%	797.74	308.86	-3.13%	318.84	194.04	-2.05%	198.10	252.44	3.93%	242.90	1561.01	0.22%	1557.58
REU															
On-Campus	373.95	-11.41%	422.10	188.48	-4.29%	196.93	199.87	1.16%	197.58	406.38	2.20%	397.62	1168.68	-3.75%	1214.23
Off-Campus	450.18	14.29%	393.90	309.07	-3.15%	319.12	116.12	-9.37%	128.12	76.57	13.05%	67.73	951.94	4.74%	908.87
TOTAL	824.13	1.00%	816.00	497.55	-3.58%	516.05	315.99	-2.98%	325.70	482.95	3.78%	465.35	2120.62	-0.12%	2123.10

NOTES:

- (1) Unduplicated head count for all clusters for fall 2020 = 5,944; for fall 2021 = 6,279
- (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  
October 22, 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	\$60,622	\$6,195,495	\$2,238,555	100%
21-22 YTD	17	\$1,363,068	\$542,083	\$63,001	\$748,980	33%

<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>							
2122-004	U.S. Department of Agriculture	Builder District Jobs Accelerator	R. Holliday/M. Esch		07/30/21	\$748,980	\$0
2122-005	Humanities Nebraska	Native American Curriculum	R. O'Brien/R. Holliday		07/29/21	\$17,004	\$12,500
2122-015	Cargill, Inc.	Cargill Cares	D. Pauley		02/25/21	\$20,000	\$20,000
<b>Dispositioned Total</b>						\$785,984	\$32,500

<b>Proposal Number</b>	<b>Agency</b>	<b>Title</b>	<b>PI</b>	<b>Agency Deadline</b>	<b>Submitted</b>	<b>Requested</b>	<b>Received</b>
<b>Current Year Active/Funded</b>							
2021-017	National Science Foundation	Project CUATRO (Partnership with CSU-Pueblo)	L. Gillespie	02/10/21	02/10/21	\$136,440	\$136,440
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
2122-003	Nebraska Cattlemen's Ball Advisory Board	Multi-taction Wall	K. Fuchser		07/28/21	\$9,000	\$5,000
2122-005	Humanities Nebraska	Native American Curriculum	R. O'Brien/R. Holliday		07/29/21	\$17,004	\$12,500
2122-006	Nebraska Cattlemen's Ball Advisory Board	Food Pantry	K. Fuchser		07/28/21	\$1,000	\$500

2122-015	Cargill, Inc.	Cargill Cares	D. Pauley	02/25/21	\$20,000	\$20,000	
<b>Awarded Total in 2021-22</b>						<b>\$208,445</b>	<b>\$199,441</b>

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>Pending</b>							
2021-009	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute for 2022	S. Hooker / J. Weston	10/23/20	10/22/20	\$20,622	
2021-032	National Center for Chronic Disease Prevention	Project Firstline	W. Cloet	05/21/21	05/19/21	\$40,000	
2122-007	Hastings Food and Hygiene Pantry	First Presbyterian Church of Hastings, NE	B. Stalvey; S. Griffith	10/14/21	10/14/21	\$2,000	
2122-008	Hastings Utilities LDS	Nebraska Department of Labor	S Samuelson; J. Davis	09/30/21	09/28/21	\$2,520	
2122-009	Hastings Museum LDS	Nebraska Department of Labor	S Samuelson; J. Davis	09/30/21	09/27/21	\$280	
2122-010	Camaco GMAW Welding	Nebraska Department of Labor	D. Pauley	09/30/21	9/29+	\$5,100	
2122-011	THIO Industrial LLC Welding Certification	Nebraska Department of Labor	D. Pauley	09/30/21	09/29/21	\$7,360	
2122-012	Metalquest Leadership	Nebraska Department of Labor	S Samuelson; J. Davis	09/30/21	09/30/21	\$1,260	
2122-013	CNH Industrial Leadership	Nebraska Department of Labor	S. Hooker	09/30/21	09/30/21	\$4,700	
2122-014	Leadership Tomorrow	Nebraska Department of Labor	S. Hooker	09/30/21	09/30/21	\$1,500	
2122-016	Vern A and Esther M. Taylor Charitable Trust Wells Fargo	Vern & Esther Taylor Scholarships	D. Moors	09/30/21	09/30/21	\$2,500	
2122-017	Peter Kiewit Foundation	Nebraska Math Readiness Project (NMRP)	C. Hatt / A. Mancini	10/22/21	10/22/21	\$514,863	
<b>2021-22</b>	<b>Total Pending</b>					<b>\$602,705</b>	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
<b>In Development</b>							
	Nebraska Rod & Custom Assoc.	AutoBody	M. Hoskins; A. Feeney	12/31/21		\$7,500	
	WFCP Award Applications	Sustainability	B. Newton	11/01/21		n/a	
	Catholic Climate Covenant	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$3,000	
	Science Education Partnership (SEPA)	Native American Curriculum Project	R. O'Brien; L. Higel	n/a		\$2,000	
<b>In Development Total</b>							

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-8-63607-5284	ADMIN SERVICES	Oakeson Steiner Wealth & Retirement	Quarterly Retirement Plan Advisory Fee	\$10,927	College Wide	
05-8-14141-5336	ADULT EDUCATION	CASAS	Enhanced Package: TOPSPRO Enterprise Units - Comprehensive adult student assessment systems	\$12,940	College Wide	
05-8-14554-5284	PERKINS	Mallory Safety & Supply	ENSA-GWO-BST INITIAL 4-MODULE BUNDLED COURSE FOR 8 PEOPLE TRAINING 10/18-10/21/21	\$14,000	Hastings Campus	
31-8-64608-5284	IT SERVICES	Rave Mobile Safety	1 yr Renewal - November 1, 2021 through October 31, 2022; Rave Voice Add-on Annual License; Rave Alert Basic Annual License	\$14,884	College Wide	
00-8-12074-5284	ADMIN SERVICES	Dana F Cole & Company LLP	FTE / REU Accounting and Auditing services	\$16,250	College Wide	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Quarterly payment for Comprehensive Cyber-security services	\$17,500	College Wide	
80-3-76500-5535-C-20-421	CAPITAL PROJECTS C - East Ed Addition	Hill Rom Company Inc	Resident LTC Bed, Standard features include: control lockout panel, auto contour, 3" casters, wall bumpers, mattress retainer. Includes: 1/2 rails with controls, foot rails, 4 floor brakes, 80" hard pan, head/footboard stain	\$18,843	Columbus Campus	
31-8-63500-5540	ADMIN SERVICES	Burlington English, Inc	Burlington English Seats	\$19,200	College Wide	
05-8-52623-5340	NSF IMEC2.0 PARTICIPANT	DiSTAR Industries, LLC	Quote #17113 DiStar Industries. 19198-01 50- SS Trainer Tank Board Set	\$26,250	College Wide	
31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	HPE SN3600B 32Gb 24/24 FC Switch	\$27,388	College Wide	
80-8-76500-5284-A-21-009	CAPITAL PROJECTS Planning, Master Plans	Johnson Lawn & Landscape	Materials and Labor for the Kearney Center Turf Grass and Irrigation Improvements as Detailed in Estimate #1789 PROJECT A-21-009	\$28,530	Kearney Center	
31-8-61620-5535	IT SERVICES	Sirius Computer Solutions	Cisco Webex Desk Pro -WebEx teaching stations	\$28,680	College Wide	

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

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing Period August 2021	\$33,259	Columbus Campus	
31-8-63500-5532	EMERGENCY FUNDING	Mid West 3D Solutions LLC	3D Scanner and software for the Drafting lab on the Hastings Campus. ARTEC LEO EDU BUNDLE: INCLUDES GEOMAGIX FOR SOLIDWORKS (1 SEAT/1 YEAR MTCE) ARTEC STUDIO PROFESSIONAL (20 SEATS) 2 YEAR WARRANTY AND 2 YEAR UPGRADES FOR ARTEC STUDIO	\$33,745	Hastings Campus	
00-8-63607-5281	GEN INSTITUT EXP	Gilmore and Bell A Professional Corporation	Legal Services; Board of Governors; Limited Tax and Student Facilities Revenue Refunding Bonds Series 2021	\$37,500	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Board Billing Period #12 September 2021	\$54,936	Columbus Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	Maintenance Fees Product:Perceptive Content Maintenance Period: 01/01/2022 - 12/31/2022	\$55,553	College Wide	
31-2-12013-5532	TRUCK DRIVING	Truck Center Companies Nebraska Iowa Kansas	2015 Freightliner Cascadia 125 Tractor; VIN# 3AKJGED56FSFZ6922; White; Day Cab Sleeper; for Truck Driving; Hastings Campus	\$59,900	Hastings Campus	
80-8-76500-5284-A-22-008	CAPITAL PROJECTS Energy Mgmt	Control Management Inc	Service Contract Fee; Semi Annual Service Contract; to run 8/1/21 - 2/28/22 PROJECT A-22-008	\$63,700	College Wide	
00-8-61601-5291	BOARD OF GOVERNORS DUES/INSTIT. MEMBERSHIP	Nebraska Community College Association	2022 NCCA Membership Dues	\$65,182	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing August 1-31, 2021	\$65,293	Hastings Campus	
05-8-14554-5532	PERKINS	CMLabs Simulations, Inc.	Vortex Edge Max operator Station - Includes: 1x65" Curved Pivoting HD Display System; Operator Seat; Motion Platform; OEM Grade Fixed Controls; Touch Screen HMI Instrument Panel; Simulator Interface; *One Instructor Station; Remote Installation and Training; 3 Years Annual Maintenance & Support (AM&S)	\$79,999	Hastings Campus	
80-2-76500-5284-H-22-518	CAPITAL PROJECTS Platte Parking Lot	Olsson Associates Inc	Professional Services to Design Bidding Documents and Construction Administration for the Platte Building, Hastings Campus, Parking Lot. Scope of services include Survey/Topographic Mapping, Civil Site Design phase, Electrical Construction Documents, Bid phase services, Construction Phase services, Cost is a not to exceed. Anticipated Start Date: September 28, 2021 Anticipated Completion Date: December 15, 2021 - PROJECT H-22-518	\$83,000	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Billing 9/1/21 TO 9/30/21	\$109,232	Hastings Campus	
31-8-63399-5284	ADMINISTRATIVE	Alertus Technologies, LLC	Phase II Alertus contract; High Power Speaker Array - 1200 watts - mns - encoder - install HPSA 300-2400	\$130,226	College Wide	
31-8-64608-5535	IT SERVICES	Sirius Computer Solutions	C9120AX Internal 802.11ax 4x4:4 MIMO;!OT;BT5;mGig;USB;RHL QTY 160; NO CHARGE ITEMS: AIR Line Cord North America qty 3; AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 160; AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 160; C9120AX-DNA-OPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 160; C9120AXI-MULTI Quantity = 160; NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 160; SW9120AX-CAPWAP-K9 Capwap software	\$137,710	College Wide	
80-3-76500-5535-C-20-421	CAPITAL PROJECTS C - East Ed Addition	Sirius Computer Solutions	C9120AX Internal 802.11ax 4x4:4 MIMO;!OT;BT5;mGig;USB;RHL QTY 40; no charge items: AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 40 AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 40 CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 40 Quantity = 10 40 NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 40 - SW9120AX-CAPWAP-K9 Capwap software for Catalyst 9120AX 40	\$151,271	Columbus Campus	
31-8-64608-5535	IT SERVICES	Riverside Technologies, Inc	HPE SY 480/660 Gen10 Xeon-G 6240 FIO Kit - HPE VC SE 100Gb F32 Module - HPE Synergy VC 32Gb FC Module - HPE SY480 Gen10 Support	\$199,498	Grand Island Campus	