

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, September 10, 2020, 1:00 PM, Central Community College Administration
Board Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Request for Discussion of Consent Items
Information Item
4. Consent Items
Consent Agenda
 - a. Agenda
Consent Item
 - b. Minutes
Consent Item
 - c. Claims
Consent Item
 - d. Financial Report
Consent Item
 - e. Purchases
Consent Item
 - f. Personnel
Consent Item
5. Discussion of Consent/Action Items
Information Item
 - a. Hazardous Materials Accessibility Budget
Action Item
 - b. Budget Resolution
Action Item
 - c. Additional 1% Increase
Action Item
 - d. Resolution for Setting Property Tax Request
Action Item
 - e. Naming Opportunity for the Center for Science and Technology
Action Item
6. Reports
Information Item
 - a. Dr. Gotschall's Report
Information Item

- b. Enrollment Report
Information Item
 - c. Grants Report
Information Item
 - d. Monthly Purchasing Report
Information Item
- 7. Executive Session
Action Item
 - 8. Adjournment
Action Item

CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting – September 10, 2020
CCC Administration Building, Board Room, Grand Island, Nebraska, 1 p.m.
A G E N D A

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
A. Call to Order	Cowan	1:00			X
B. Roll Call	Cowan	1:01			X
C. Request for Discussion of Consent Items	Cowan	1:02	X		
D. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Cowan	1:03	X		
E. Discussion of Consent/Action Items Board Action on Budget Issues a. Hazardous Materials Accessibility Budget b. Budget Resolution c. Additional 1% Increase d. Resolution for Setting Property Tax Request	King	1:05	X X X X		
F. Naming Opportunity for the Center for Science and Technology	Moors Fuchser	1:25	X		
G. Information Items					X
H. Reports: a. Dr. Gotschall's Report c. Enrollment Report d. Grants Report g. Purchasing Report h. Upcoming Events	Gotschall Website Website Website Website	1:35			X
I. Executive Session	Cowan	2:00	X		
J. Adjournment	Cowan	2:30	X		

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

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

Chair Sam Cowan called the Aug. 20, 2020, meeting to order at 1 p.m., with 11 board members present. Cowan asked for the roll call.

ROLL CALL

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

REVIEWING CLAIMS FOR NEXT MEETING

Tom Pirnie will review the claims prior to the Sept. 10, 2020, board meeting.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Cowan 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 Aug. 20, 2020, board meeting.](#)
2. [Minutes of the June 18, 2020, board meeting.](#)
3. [Claims for the period from June 1 through June 30, 2020, totaling \\$5,169,554.83 and for the period from July 1 through July 31, 2020, totaling \\$5,391,528.69.](#)
4. [Financial reports as of June 30 and July 31, 2020.](#)
5. Purchases:

[Columbus Campus Facilities Addition and Remodel](#): The College President recommends acceptance of the low acceptable bid from Bierman Construction, from Columbus,

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Nebraska, for \$808,800.00 to provide the labor and material for the facilities addition and remodel on the Columbus Campus.

Hastings Campus Phelps Building Boiler Replacement: The College President recommends acceptance of the low acceptable bid from RMV Construction for \$297,845.00 to provide all labor and material to replace the Phelps boiler on the Hastings Campus.

College-Wide Student Lodging: The College President has finalized a review of the bids and contracts have been signed with the Ramada Inn, Columbus and Holiday Inn Express, Hastings to meet the student housing needs.

6. Personnel:

Veronica Friesen: The College President recommends that Veronica Friesen be offered the position of Nursing Faculty in Grand Island, effective Aug. 1, 2020.

Jennifer Soderquist: The College President recommends that Jennifer Soderquist be offered the position of Nursing Faculty in Kearney, effective Aug. 1, 2020.

Shari Muggenberg: The College President recommends that Shari Mueggenberg be offered the position of Nursing Faculty in Grand Island, effective Aug. 1, 2020.

Laurel Bain: The College President recommends that Laurel Bain be offered the position of Construction Technology Faculty in Hastings, effective Aug. 1, 2020.

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

MOVED BY NOVOTNY, SECONDED BY PIRNIE “to approve the claims with the exception of payments to myself and also to approve the other consent items.”

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARTNERSHIP/OWNERSHIP

In her business and entrepreneurship report, Roxann Holliday, dean of the division, shared the following program and faculty highlights:

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- Agriculture: Three precision agriculture students are participating in the corn with pivot irrigation category of the University of Nebraska-Lincoln TAPS (Testing Ag Performance Solutions) competition at the North Platte UNL Research farm. Competitors make agronomic and marketing decisions on their field plots. CCC ag instructors Dirk Charlson and Brad Lang are TAPS coaches. Charlson also has finished the second chapter of an Introduction to Precision Ag textbook he is writing.
- Accounting: The ACCT 1200 Financial Accounting course is a transfer course that typically has an enrollment of 25 to 30 students during the summer. Because of the rigors of the material covered, the course historically has had a DFWI (drop, fail, withdraw, incomplete) rate of about 25 percent. This summer was different. Except for one student who dropped out because of COVID-related issues, all 27 students passed.
- Business Administration: The enrollment in the program increased over last summer. The division virtually advised and registered students, using any communication means (Google Hangouts, Messenger, Facetime, Zoom) they requested. Face-to-face courses are being held at the Kearney Center this year. Instructor Michelle Konen received a grant to incorporate an Intuit financial product into her introduction to entrepreneurship classes. Overall, 16 sections were added in the business division to accommodate the 56+ people who have enrolled with Nebraska Workforce Retraining Initiative (NWRI) scholarships.
- Business Technology: Individuals have earned 1,011 MOS (Microsoft Office Specialist) certificates at CCC in the last six years. Instructor Janis DeHaven said a single mom had thanked her for keeping her motivated to finish her education. The student got a job at an engineering firm and found out there had been 27 applications and hers went straight to the top because her MOS certifications indicated verifiable software knowledge and skills. She is now pursuing an associate of applied science degree in business at CCC.
- Criminal Justice: The program has seen double digit increases in enrollment for the past five consecutive semesters. The college is developing a criminal justice pathway program with Grand Island Senior High School that will involve four criminal justice classes once it gets fully implemented. The program is beginning this fall with the CRIM 1010 - Introduction to Criminal Justice class being taught to more than 65 GISH juniors and seniors.
- Hospitality Management and Culinary Arts: Although the installation of the kitchen in the food truck has been delayed because of COVID, the program will roll out a naming contest at the end of August. Three partnerships with local businesses and industries that provide internships are working toward a more formal agreement that will include sponsorship. Since the beginning of the Hastings College agreement, the program has graduated seven students and now has five people currently enrolled, so the numbers are growing. Program Director Lindsay Higel has earned a bachelor's degree and instructor Ronnie O'Brien has earned a master's degree.
- Information Technology and Systems: Instructors Dan Gompert, Brenda Licari and Ben Versaw all earned master's degrees in the last year. Another instructor, Balaji Balasubramaniam, had a paper featured in the best paper session at the ACM/ IEEE international conference. He's listed as the first author with Central Community College after his name. The conference had a 24 percent acceptance rate of papers with only three

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of these peer-reviewed submissions (less than 3 percent) selected as best papers. A video showed to the board explained the new cybersecurity certificate.

- Media Arts: Thanks to renovations to the Hastings Campus' Platte Building, the media arts program is finally in the same building with graphic arts joining broadcasting, photography and video production on the second floor.

Dan Gompert presented via pre-recorded video message about the new cybersecurity certificate and the strong demand for students with those skills. The presentation ended with Maggie Esch, director of the Hastings Entrepreneurship Center, discussing how the centers at the Columbus, Grand Island and Hastings campuses and the Kearney Center serve as community resources for people wanting to start or expand a business.

EXECUTIVE SESSION

Cowan requested an executive session to discuss personnel and litigation.

MOVED BY MILLER, SECONDED BY BORDEN that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and litigation. (Time: 1:55 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

MOVED BY BORDEN, SECONDED BY AERNI to return to the regular session of the Board of Governors meeting. (Time: 2:38 p.m.)

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

DISCUSSION OF CONSENT/ACTION ITEMS

Susan Teutschmann, auditor for Dana F. Cole & Company, Certified Public Accountants, presented the [Statements of Reimbursable Full-Time Equivalent Student Enrollment and](#)

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[Reimbursable Educational Units report](#). The company has issued an unmodified audit report for Central Community College, the best rating it can award, for the years ending in 2019 and 2020.

MOVED BY MILLER, SECONDED BY DAVID to accept the 2019 and 2020 Statements of Reimbursable Full-Time Equivalent Student Enrollment and Reimbursable Educational Units as presented by Dana F. Cole & Company.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Joel King presented a [Concussion Management Protocol](#) that reflects changes in state laws. It also changes references from Central Community College-Columbus to Central Community College.

MOVED BY MILLER, SECONDED BY SKILES to accept the concussion management protocol with the changes.

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

[Center for Science and Technology](#): The work consists of a new addition and interior remodel at the existing East Education Building on the Columbus Campus. The remodel involves about 11,700 square-feet of restrooms, faculty offices, a technology lab and classrooms. The new addition is about 23,000 square-feet. The alternative bids of 1 and 2 include an open-seating plaza and a signage area. Joel King answered questions from the board about why the lowest bid wasn't accepted.

MOVED BY SKILES, SECONDED BY KRIEGER to recommend acceptance of the bid by Hausman Construction, along with alternative bids of 1 and 2.

Aerni – aye	Krieger – aye
Borden – aye	Miller – aye
Cowan – aye	Novotny – aye
Davis – aye	Pirnie – aye

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Heiden – aye
Keller – aye

Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

[Title IX Policies](#): The college’s nondiscrimination policy has been updated to reflect federal Title IX changes.

MOVED BY PIRNIE, SECONDED BY BORDEN to accept the updated nondiscrimination policy.

Aerni – aye
Borden – aye
Cowan – aye
Davis – aye
Heiden – aye
Keller – aye

Krieger – aye
Miller – aye
Novotny – aye
Pirnie – aye
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

INFORMATION ITEMS

There were no information items this month.

REPORTS

Student Success Report

Brian McDermott, college effectiveness research director, presented the [2019-20 Enrollment Summary Report](#). The unduplicated headcount was 18,897 students, with 88 percent of students coming from CCC’s 25-county service area. Students ranged in age from an 9-year-old who took a “Holiday Cooking for Kids” class to a 93-year-old student who took a “Curiosity Enhances Your Life” class. The report offers information on types of course delivery; the counties, states and countries where students came from; a profile of credit students; and more.

Dr. Gotschall’s Report

- CCC was approved for the full amount of federal CARES funds, with at least 50 percent designated for students impacted by coronavirus-related expenses. As of early August, CCC had expended \$868,750 of the \$945,000 so \$76,477 remains for the fall term. As part of the 50 percent available for institutional expenses, CCC has applied \$419,038 toward spring residence hall room and board refunds and additional funds available for personal protective equipment, remote learning software and technology upgrades.
- Gov. Ricketts announced a \$16 million Nebraska Workforce Retraining Initiative grant for community colleges as part of the state’s stimulus and economic recovery funds. CCC

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received \$2.4 million based in part on the percentage of unemployed individuals in our region. Over 400 applications have been received to date.

- The 2020 Nebraska Community College Association annual conference in Scottsbluff has been postponed until fall 2021. The NCCA board will hold a virtual annual meeting in October 2020 where Diane Keller will assume the president's duties for 2020-21.
- The American Community College Trustee Leadership Conference on Oct. 5-8 will now be a virtual conference with a \$349 individual registration fee and no travel costs so board members are encouraged to register and participate.
- We received notification of the renewal of our five-year U.S. Department of Education TRiO student support grant and extension to a sixth year of our HELP grant.
- Most fall classes started on Aug. 17 with enrollment down slightly. We're still working through some restrictions and delays in early college/high school dual enrollment schedules due to COVID.
- The medical assisting program had its virtual accreditation visit this week with a positive exit interview.
- Six new nursing instructors have started teaching at CCC. Four full-time and several adjunct positions are still open. Faith Regional Hospital in Norfolk has agreed to be an additional clinical site due to a growing number of students in the Columbus area.
- An areawide Equity Action Committee has been formed with 50 employees volunteering to explore and address bias and barriers and promote equity and inclusion at CCC and in our communities. Lauren Slaughter and Sean Griffin will serve as co-chairs.
- Virtual and on-campus services will continue throughout fall for student activities, library, academic success center tutoring, counseling, disabilities services, career and employment services, advising, veterans services, success coaching, financial aid, registration, admissions and new student orientations.
- Three hundred sixty (360) of our over 1,660 fall semester sections were changed from face-to-face to hybrid or online delivery based on faculty input and dean approval.
- Brad Keasling and Michael David met with Grand Island High School to finalize the criminal justice schedule for dual-credit courses accepted by Grand Island Public Schools for the fall semester. A total of 67 students have enrolled in the CRIM 1010 course.
- The construction project continues at North Park Commons in Hastings that will provide hands-on learning for construction technology; electrical technology; heating, air conditioning and refrigeration; and heavy equipment operator students. They also will build four duplexes on adjacent properties acquired by CCC.
- The contract to move to SPARQ as the board meeting software was signed and will be used at the October meeting. Training will occur prior to or after the Sept. 10 board meeting.

[Read Dr. Gotschall's detailed report.](#)

The following reports can be found at: <http://cccneb.novusagenda.com/agendapublic>

- [Enrollment Report](#)

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- [Grants Report](#)
- [Purchasing Report](#)
- Upcoming Events: No report

ADJOURNMENT

MOVED BY KRIEGER, SECONDED BY BORDEN to adjourn.

Aerni – aye
Borden – aye
Cowan – aye
Davis – aye
Heiden – aye
Keller – aye

Krieger – aye
Miller – aye
Novotny – aye
Pirnie – aye
Skiles – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Cowan declared the meeting adjourned at 3:32 p.m.

09/01/2020

BOARD MEMEBER CHECKS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
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TOTAL				0.00		
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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/06/20	0472989	Allen Tree Service	TREE REMOVAL	4,900.00	4,900.00	HASTINGS
08/06/20	0472990	Amazon.Com	WIRELESS HEADSET	164.98	164.98	ADMIN SERVICES
08/06/20	0472991	Amazon.Com	MOUNT HOLDER	79.30	79.30	KEARNEY
08/06/20	0472992	Amazon.Com	COMPUTER MOUSE	317.60	317.60	ADMIN SERVICES
08/06/20	0472993	Amazon.Com	NOZZEL COVER	39.59	39.59	KEARNEY
08/06/20	0472994	Amazon.Com	FACE SHIELDS	36.99	36.99	HASTINGS
08/06/20	0472995	Amazon.Com	HEADSETS	63.98	63.98	HASTINGS
08/06/20	0472996	Amazon.Com	MASKS	1,998.00	1,998.00	ADMIN SERVICES
08/06/20	0472997	Amazon.Com	SURGE PROTECTORS	180.62	180.62	ADMIN SERVICES
08/06/20	0472998	Amazon.Com	PSYCH. MANUAL	80.00	80.00	GRAND ISLAND
08/06/20	0472999	Amazon.Com	LIBRARY MATERIALS	469.86	469.86	GRAND ISLAND
08/06/20	0473000	Amazon.Com	TRANSACTION NAME: 07/29/2020 1	31.96	31.96	ADMIN SERVICES
08/06/20	0473001	Assessment Technologies Instit tute	PROCTOR USAGE	75.00	75.00	ADMIN SERVICES
08/06/20	0473002	Awards Plus	NAME BADGES	13.95	13.95	GRAND ISLAND
08/06/20	0473003	Banks Wraps & Signs	BANNER	900.00	900.00	GRAND ISLAND
08/06/20	0473005	Beard Warren Heating & Air Con nditioning Inc	CORE DRILL HOLES	480.00	480.00	COLUMBUS
08/06/20	0473006	Best Buy Gov LLC	SANDISK CLIP	3,477.03	3,477.03	ADMIN SERVICES
08/06/20	0473008	Black Hills Energy	NATURAL GAS	228.60	228.60	COLUMBUS
08/06/20	0473009	Blackhawk Industrial	CAPITAL PROJECTS EQUIPMENT	49,759.07	49,759.07	HASTINGS
08/06/20	0473010	Box, Inc	ENTERPRISE LICENSES	1,470.00	1,470.00	ADMIN SERVICES
08/06/20	0473011	The C2 Group	WEBSITE AGREEMENT	2,900.00	2,900.00	ADMIN SERVICES
08/06/20	0473012	Capital Business Systems Inc	COPIER SUPPLIES	721.25	721.25	ADMIN SERVICES
08/06/20	0473013	Capital Business Systems Inc	COPIER LEASES	13,965.00	13,965.00	ADMIN SERVICES
08/06/20	0473014	Cdw Computer Centers	HEADSET	34.99	39,009.49	COLUMBUS
08/06/20	0473014	Cdw Computer Centers	NVP SOFTWARE	27,702.00	39,009.49	ADMIN SERVICES
08/06/20	0473014	Cdw Computer Centers	MAINTENANCE RENEWAL	11,272.50	39,009.49	ADMIN SERVICES
08/06/20	0473015	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
08/06/20	0473016	City of Columbus	CITY WATER/SEWER	1,427.34	1,427.34	COLUMBUS
08/06/20	0473017	City Delivery and Moving Inc	MOVE DORM FURNITURE	1,500.00	1,500.00	COLUMBUS
08/06/20	0473018	College Park	AUGUST 2020 RENT	7,727.56	7,727.56	GRAND ISLAND
08/06/20	0473019	Control Management Inc	MONITOR SERVER ROOM	3,520.00	3,520.00	ADMIN SERVICES
08/06/20	0473020	Kelsey J Cosgriff	TRAVEL REIMBURSEMENT	24.15	24.15	ADMIN SERVICES
08/06/20	0473021	Culligan	SOLAR SALT	28.00	28.00	KEARNEY
08/06/20	0473023	DiSTAR Industries, LLC	CUT METAL PLATE	105.00	105.00	COLUMBUS
08/06/20	0473024	Eakes Office Solutions	OFFICE CHAIR	789.00	789.00	ADMIN SERVICES
08/06/20	0473025	EcoLab	BAFFEL SAFETY	378.11	378.11	HASTINGS
08/06/20	0473026	FleetPride Inc	TRUCK REPAIRS	448.01	448.01	HASTINGS
08/06/20	0473027	Global Equipment Co.	LIFT TABLE	754.95	754.95	KEARNEY
08/06/20	0473030	City of Grand Island - Utiliti ies	CITY UTILITIES	17,313.61	17,313.61	GRAND ISLAND
08/06/20	0473032	Heartland Disposal Inc	GARBAGE PICKUP	660.00	660.00	GRAND ISLAND
08/06/20	0473033	Henderson Health Care	LCLINE	210.62	210.62	HASTINGS
08/06/20	0473035	Henry Schein Inc	MED LAB EQUIPMENT	43,864.78	43,864.78	GRAND ISLAND
08/06/20	0473036	Herman Plumbing Co Inc	SNAKE PIPES	382.75	382.75	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/06/20	0473038	Sarah A Hinrichs	REIMBURSEMENT FOR NE FEES	55.00	55.00	ADMIN SERVICES
08/06/20	0473039	Holdrege Area Chamber of Commerce	ANNUAL DUES	275.00	275.00	ELS IV
08/06/20	0473040	Holdrege Rotary Club	QUARTERLY DUES	149.50	149.50	ELS IV
08/06/20	0473041	Holdrege Soft Water Service	SOLAR SALT	567.00	567.00	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	958.19	5,985.04	GRAND ISLAND
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	220.40	5,985.04	KEARNEY
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	AIR FRESHENER	31.95	5,985.04	ADMIN SERVICES
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	CIRCUIT BOARD	846.60	5,985.04	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	934.22	5,985.04	HASTINGS
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	TOWEL DISPENSER	186.25	5,985.04	ADMIN SERVICES
08/06/20	0473042	Home Depot U.S.A. Db a the Home Depot	ELECTROSTATIC SPRAYE	2,807.43	5,985.04	ADMIN SERVICES
08/06/20	0473044	Inteconnect Inc.	SECURITY CAMERAS	522.50	522.50	ADMIN SERVICES
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	1,649.22	4,109.91	ADMIN SERVICES
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	1,240.50	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	156.20	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	45.80	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	52.46	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	955.20	4,109.91	HASTINGS
08/06/20	0473045	Jackson Services Inc	LAUNDRY SERVICES	10.53	4,109.91	HASTINGS
08/06/20	0473047	Jennifer J. Kellogg	CONTRACT SERVICES/JULY	1,700.00	1,700.00	HASTINGS
08/06/20	0473049	Lacy Construction Company	FINAL PAYMENT/PLATTE 2ND FLOOR	137,235.47	137,235.47	HASTINGS
08/06/20	0473050	Laerdal Medical Corporation	PERKINS/EQUIPMENT & FURNITURE	4,648.44	4,648.44	ADMIN SERVICES
08/06/20	0473051	Lamar Advertising	BILLBOARD ADVERTISING/JULY	1,896.00	1,896.00	ADMIN SERVICES
08/06/20	0473052	League for Innovation	ALLIANCE MEMBER LEVEL 2/2020-2	855.00	855.00	ADMIN SERVICES
08/06/20	0473054	Managed Installation Services Group	REPAIRS AND INSTALLATION	650.00	650.00	GRAND ISLAND
08/06/20	0473055	Maximus Federal	COSTS/1098T PROCESSING	6,689.60	6,689.60	ADMIN SERVICES
08/06/20	0473058	Mitchell1	SUBSCRIPTION/PRODEMAND ONLY SC	824.00	824.00	HASTINGS
08/06/20	0473059	Murray Natural Health and Chiropractic LLC	DRUG SCREEN/7-27-20	38.00	38.00	HASTINGS
08/06/20	0473060	NAFSA Assn International Educators	MEMBERSHIP DUES/2020-2021	459.00	459.00	ADMIN SERVICES
08/06/20	0473062	Nebraska Assembly of Nursing Deans & Directors	MEMBERSHIP/2020-2021	150.00	150.00	GRAND ISLAND
08/06/20	0473063	Nebraska Workers Compensation	REPAYMENT/RECEIVED BY MISTAKE	1,172.78	1,172.78	AREA WIDE
08/06/20	0473064	Niemann's Port-A-Pot	RENTAL/HOME ATHLETICS GAMES	130.00	130.00	COLUMBUS
08/06/20	0473066	Precision Concrete Cutting	ADA PROJECTS/SIDEWALKS, WALKWA	21,318.00	21,318.00	HASTINGS
08/06/20	0473067	Northwestern Energy	NATURAL GAS SERVICE/6/17-7/16/	60.95	60.95	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/06/20	0473068	Michael J Novicki dba Novicki Fire Prevention Srv Co	REPAIR & RECHARGE/EXTINQUISHER R UNITS	1,055.00	1,055.00	COLUMBUS
08/06/20	0473069	Occupational Health Services	DRUG TESTING/PRE EMPLOYMENT	111.00	111.00	COLUMBUS
08/06/20	0473070	One Source the Background Check Company Inc	BACKGROUND CHECKS/JULY	869.00	869.00	ADMIN SERVICES
08/06/20	0473071	Ord Light & Water	ELECTRICAL SERVICES/6/15-7/15/	420.01	470.03	COLUMBUS
08/06/20	0473071	Ord Light & Water	TRASH REMOVAL SERVICES	33.02	470.03	COLUMBUS
08/06/20	0473071	Ord Light & Water	WATER & SEWER USAGE	17.00	470.03	COLUMBUS
08/06/20	0473072	Pattison Institute	STUDENT MEMBERSHIP/2020-2021	1,499.85	1,499.85	HASTINGS
08/06/20	0473073	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/ALEC LOVITT	2,460.00	2,460.00	HASTINGS
08/06/20	0473074	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/MCKAYLA MEYER	27.22	27.22	HASTINGS
08/06/20	0473075	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/BRONSON HINRICH	92.14	92.14	HASTINGS
08/06/20	0473076	Phelps County Community Foundation Inc	SCHOLARSHIP REFUND/BLADE WAGENER	4,631.07	4,631.07	HASTINGS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	259.00	1,450.00	GRAND ISLAND
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	132.00	1,450.00	KEARNEY
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	141.00	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	113.00	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	47.25	1,450.00	COLUMBUS
08/06/20	0473077	Presto X Company	PEST CONTROL/JULY	757.75	1,450.00	HASTINGS
08/06/20	0473078	Quality Sound & Communications Inc	QUARTERLY RENTAL DMX RECEIVER	135.00	135.00	ADMIN SERVICES
08/06/20	0473080	Ramada Columbus and River's Edge Co	SUMMER EDUCATORS WKSP ROOMS/7/15/20	1,099.40	1,099.40	ADMIN SERVICES
08/06/20	0473081	Rave Mobile Safety	RAVE ALERT ANNUAL FEE/2020-202	13,910.00	13,910.00	ADMIN SERVICES
08/06/20	0473082	Riverside Technologies, Inc	SOFTWARE RENEWAL	12,006.00	12,006.00	ADMIN SERVICES
08/06/20	0473083	RT London Co	FURNITURE/S RESIDENCE HALL	78,500.70	78,500.70	COLUMBUS
08/06/20	0473084	Schwartz Painting Services	PAINT ADA PARKING STALLS	397.00	397.00	COLUMBUS
08/06/20	0473085	Sheerin Scientific Co Inc	CLEAN,ALIGN, TEST/LAMP POWER C	165.00	165.00	HASTINGS
08/06/20	0473087	Staples Advantage	OFFICE SUPPLIES/8/1/20	1,718.88	1,718.88	HASTINGS
08/06/20	0473088	Swank Motion Pictures Inc	LICENSE/SHOW MOVIE-8/23/20	375.00	375.00	HASTINGS
08/06/20	0473089	Sysco Lincoln	MISC FOOD ITEMS/WOODLANDS	448.95	448.95	HASTINGS
08/06/20	0473090	Thermo Fisher Scientific	CAPITAL PROJECTS/EQUIPMENT & F	2,847.11	2,847.11	GRAND ISLAND
08/06/20	0473091	TNT Painting LLC	PAINT INTERIOR/VOONE & VALLEY	13,600.00	13,600.00	HASTINGS
08/06/20	0473093	U&I Sanitation Service LLC	LANDFILL SERVICES/JULY	700.00	700.00	COLUMBUS
08/06/20	0473094	United States Post Office	BULK MAIL ACCOUNT	3,000.00	3,000.00	HASTINGS
08/06/20	0473095	United States Post Office	PO BOX RENT/HOLDREGE	150.00	150.00	ELS IV
08/06/20	0473096	Universal Information Service Inc	CLIPPING PRINT SERVICES/JULY	169.40	169.40	ADMIN SERVICES
08/06/20	0473097	UNUM Life Insurance	LIFE INSURANCE & OTD/SEPTEMBER	16,746.92	20,338.72	ADMIN SERVICES
08/06/20	0473097	UNUM Life Insurance	SUPPLEMENTAL LIFE INSURANCE	3,591.80	20,338.72	ADMIN SERVICES
08/06/20	0473099	Water Engineering Inc	UPKEEP OF BOILERS/JULY	833.33	833.33	HASTINGS
08/06/20	0473102	Windstream Communications	TELEPHONE SERVICE/GI CAMPUS	891.63	2,219.90	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/06/20	0473102	Windstream Communications	TELEPHONE SERVICE/HASTINGS CAM	1,328.27	2,219.90	ADMIN SERVICES
08/06/20	0473103	Woodwards Disposal Service Inc	GARBAGE SERVICE/JULY	1,978.50	1,978.50	HASTINGS
08/13/20	0473104	All Makes Office Equip Co	BOOKCASE	904.74	904.74	ADMIN SERVICES
08/13/20	0473105	Amazon.Com	TUBE FUSE	74.34	74.34	COLUMBUS
08/13/20	0473106	Amazon.Com	FACE MASKS	59.98	59.98	COLUMBUS
08/13/20	0473107	Amazon.Com	NITRILE GLOVES	447.80	447.80	HASTINGS
08/13/20	0473108	Amazon.Com	FACE MASKS	91.90	91.90	ADMIN SERVICES
08/13/20	0473109	Amazon.Com	CHEMICAL SPRAYERS	259.96	259.96	ADMIN SERVICES
08/13/20	0473110	ARL Credit Services Inc	COLLECTION SERVICES	46.55	364.17	COLUMBUS
08/13/20	0473110	ARL Credit Services Inc	COLLECTION SERVICES	317.62	364.17	ADMIN SERVICES
08/13/20	0473111	Assessment Technologies Instit	PROCTORING FOR TESTI	90.00	90.00	ADMIN SERVICES
		tute				
08/13/20	0473112	Awards Plus	NAME BADGES	13.95	149.80	KEARNEY
08/13/20	0473112	Awards Plus	NAME BADGES	23.95	149.80	HASTINGS
08/13/20	0473112	Awards Plus	NAME BADGE	13.95	149.80	GRAND ISLAND
08/13/20	0473112	Awards Plus	NAME BADGES	97.95	149.80	GRAND ISLAND
08/13/20	0473113	Awards Unlimited Inc	AWARDS	2,758.00	2,758.00	HASTINGS
08/13/20	0473114	Katy E. Ayers	TRAVEL REIMBURSEMENT	58.65	58.65	ADMIN SERVICES
08/13/20	0473115	Bamford Inc	SPRINKLER INSPECTION	250.00	250.00	KEARNEY
08/13/20	0473118	Black Hills Energy	NATRUAL GAS	20.40	20.40	COLUMBUS
08/13/20	0473120	Thomas E. Brestel	STIPEND FOR ATTENDING WKSHOP	110.00	110.00	ADMIN SERVICES
08/13/20	0473122	Burlington English, Inc	ENGLISH SEATS	60,960.00	60,960.00	ELS II
08/13/20	0473123	CED Enterprise Electric Inc	MECHATRONICS SUPPLIE	10,042.02	10,042.02	COLUMBUS
08/13/20	0473124	Central Community College Foun	EMPLOYEE DONATIONS	3,384.80	3,384.80	AREA WIDE
		ndation				
08/13/20	0473125	Central Neb Water Cond Inc	SOLAR SALT	27.40	27.40	GRAND ISLAND
08/13/20	0473126	Chad Combined Health Agencies	EMPLOYEE DONATIONS	149.33	149.33	AREA WIDE
08/13/20	0473127	Chartwells Dining Services	CATERING	10,238.25	10,238.25	ADMIN SERVICES
08/13/20	0473128	Chartwells Dining Services	COST PLUS BILLING	50,728.28	89,831.69	ADMIN SERVICES
08/13/20	0473128	Chartwells Dining Services	COST PLUS BILLING	39,103.41	89,831.69	ADMIN SERVICES
08/13/20	0473129	Chartwells Dining Services	MEETING FOOD	63.37	63.37	HASTINGS
08/13/20	0473131	City of Columbus	GARBAGE SERVICES	640.32	640.32	COLUMBUS
08/13/20	0473132	Cline Williams Wright Johnson	LEGAL SERVICES	1,540.00	1,540.00	ADMIN SERVICES
		and Oldfather LLP				
08/13/20	0473133	Columbus Telegram	DISPLAY ADS	515.26	3,815.30	COLUMBUS
08/13/20	0473133	Columbus Telegram	DISPLAY ADS	1,606.30	3,815.30	ADMIN SERVICES
08/13/20	0473133	Columbus Telegram	CLASSIFIED ADS	1,200.00	3,815.30	ADMIN SERVICES
08/13/20	0473133	Columbus Telegram	REQUEST TO BID	493.74	3,815.30	COLUMBUS
08/13/20	0473134	Constellation NewEnergy Gas Di	NATURAL GAS	43.89	43.89	COLUMBUS
		ivision				
08/13/20	0473135	Credit Management Services Inc	COLLECTION SERVICES	644.80	644.80	ADMIN SERVICES
08/13/20	0473137	Jennifer E. Davis	STIPEND FOR ATTENDING WKSHOP	110.00	110.00	ADMIN SERVICES
08/13/20	0473138	DI Associates Inc	INSTRUCTOR ASSISTAN	8,000.00	8,000.00	GRAND ISLAND
08/13/20	0473139	Eakes Office Solutions	CHAIR	743.91	743.91	HASTINGS
08/13/20	0473140	David P. Eberle	MOTORCYCLE INSTRUCTO	600.00	600.00	ELS III
08/13/20	0473143	Nicole Farber	DOG TRAINING CLASS	210.00	210.00	ELS IV

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08/13/20	0473144	Fastenal Company	SCOPEMETER	5,249.98	5,249.98	COLUMBUS
08/13/20	0473145	Field Internship Student Data Acquisition Project	SHEBANG PACKAGE	2,934.75	2,934.75	GRAND ISLAND
08/13/20	0473147	Grand Island Family Radio Legacy Communications LLC	RADIO ADS	500.00	500.00	ADMIN SERVICES
08/13/20	0473148	Grand Island Independent	INVITE TO BID AD	722.79	4,018.06	COLUMBUS
08/13/20	0473148	Grand Island Independent	INVITE TO BID	62.77	4,018.06	HASTINGS
08/13/20	0473148	Grand Island Independent	CLASSIFIED ADS	2,233.50	4,018.06	ADMIN SERVICES
08/13/20	0473148	Grand Island Independent	DISPLAY ADS	999.00	4,018.06	ADMIN SERVICES
08/13/20	0473151	Hastings Area Chamber of Commerce	SPONSORSHIP FEE	100.00	100.00	HASTINGS
08/13/20	0473152	Hastings Tribune	CLASSIFIED ADS	429.00	935.62	ADMIN SERVICES
08/13/20	0473152	Hastings Tribune	INVITE TO BID AD	48.62	935.62	HASTINGS
08/13/20	0473152	Hastings Tribune	DISPLAY ADS	458.00	935.62	ADMIN SERVICES
08/13/20	0473153	Hastings Utilities	ELECTRICITY	40,701.08	55,670.77	HASTINGS
08/13/20	0473153	Hastings Utilities	WATER SEWER SERVICES	13,184.65	55,670.77	HASTINGS
08/13/20	0473153	Hastings Utilities	NATURAL GAS	1,785.04	55,670.77	HASTINGS
08/13/20	0473154	Heartland Hosting, LLC	DOMAIN RENEWAL	428.80	428.80	ADMIN SERVICES
08/13/20	0473156	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	2,807.43	3,910.21	ADMIN SERVICES
08/13/20	0473156	Home Depot U.S.A. Db a the Home Depot	CUSTODIAL SUPPLIES	1,102.78	3,910.21	HASTINGS
08/13/20	0473159	Integrated Security Solutions, Llc	BRIVO DOOR REPAIRS	85.00	255.00	HASTINGS
08/13/20	0473159	Integrated Security Solutions, Llc	DOOR REPAIR	170.00	255.00	GRAND ISLAND
08/13/20	0473160	Grosch Irrigation	WELL REPAIR	4,772.02	4,772.02	COLUMBUS
08/13/20	0473161	Island Glass Company Inc	PLEXIGLASS SCREENS	2,228.22	2,228.22	GRAND ISLAND
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	390.60	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	40.95	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	9.45	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	6.30	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	6.30	702.45	HASTINGS
08/13/20	0473162	Island Supply Welding Co	INDUSTRIAL GASES	248.85	702.45	HASTINGS
08/13/20	0473163	Jay's Body Shop	PICKUP REPAIR	1,520.50	1,520.50	COLUMBUS
08/13/20	0473166	Johnson's Plumbing & Heating Inc	REPAIR CHILLER	1,472.17	1,472.17	COLUMBUS
08/13/20	0473169	Barbara L Kuntz	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473170	Labster Inc.	SUBSCRIPTION/SIMULATION BUNDLE	40,000.00	40,000.00	ADMIN SERVICES
08/13/20	0473172	Douglas J. Laven	CONSULTING SERVICES/8-6-20	1,000.00	1,000.00	ADMIN SERVICES
08/13/20	0473173	Legacy Outdoor Advertising Llc	BILLBOARD RENTAL/AUGUST	951.66	951.66	ADMIN SERVICES
08/13/20	0473175	Lou's Sporting Goods	ATHLETIC SUPPLIES	1,329.91	1,329.91	COLUMBUS
08/13/20	0473178	Mary Lanning Business Health	DENTAL HYGIENE CLINIC/VENIPUNC	90.21	90.21	HASTINGS
08/13/20	0473179	Mid West 3D Solutions LLC	ANNUAL SOLIDWORKS NETWORK LICE	4,500.00	4,500.00	HASTINGS
08/13/20	0473180	Mp Enterprises, Inc.	REFELT POOL TABLES/HASTINGS	806.50	806.50	HASTINGS
08/13/20	0473182	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	930.00	10,710.00	GRAND ISLAND

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08/13/20	0473182	No Comparison Cleaning Inc	CLEANING SERVICE/JULY	9,780.00	10,710.00	KEARNEY
08/13/20	0473186	Platinum Awards & Gifts	ACRYLIC AWARD & ENGRAVING	34.95	34.95	HASTINGS
08/13/20	0473187	Protex Central Inc	FIRE SUPPRESSION INSPECTIONS	243.00	243.00	GRAND ISLAND
08/13/20	0473189	Komatsu Financial	ANNUAL LEASE/LARGE DOZER	28,246.32	28,246.32	HASTINGS
08/13/20	0473190	Sapp Brothers Petroleum	UNLEADED FUEL/GRAND ISLAND	1,562.61	1,562.61	GRAND ISLAND
08/13/20	0473191	John W. Sayer	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473194	Alexandria M. Schreiner	SUPERVISE DENTAL HYGIENE CLINI	3,195.00	3,195.00	HASTINGS
08/13/20	0473195	Shirt Shack	TSHIRTS/FACILITIES STAFF	2,217.70	2,217.70	HASTINGS
08/13/20	0473196	Ryan S. Sidwell	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473197	Smith Agency, Inc.	COVID MASK EVENT	6,000.00	6,000.00	HASTINGS
08/13/20	0473198	Bryce H. Standley	TRAVEL REIMBURSEMENT	560.00	560.00	COLUMBUS
08/13/20	0473199	Staples Advantage	OFFICE SUPPLIES/8-8-20	2,783.34	2,783.34	ELS IV
08/13/20	0473200	Technical Evaluation Services	EVALUATION ASSISTANCE/STEM PRO	2,500.00	2,500.00	ADMIN SERVICES
08/13/20	0473202	Union Bank Health Benefit Solu utions	FLEXIBLE SPENDING ACCT/JULY	848.00	1,076.00	ADMIN SERVICES
08/13/20	0473202	Union Bank Health Benefit Solu utions	HEALTH SAVINGS ACCOUNT/JULY	228.00	1,076.00	ADMIN SERVICES
08/13/20	0473203	United Way	UNITED WAY DEDUCTJONS/JULY	43.33	43.33	AREA WIDE
08/13/20	0473204	United Way	UNITED WAY DEDUCTIONS/JULY 202	229.00	229.00	AREA WIDE
08/13/20	0473205	United Way	UNITED WAY DEDUCTJONS/JULY 20	271.32	271.32	AREA WIDE
08/13/20	0473206	United Way	UNITED WAY DEDUCTJONS/JULY	232.34	232.34	AREA WIDE
08/13/20	0473207	Van Diest Heating and Air, LLC	FAN RELAY/RESOURCE CTR	58.28	58.28	COLUMBUS
08/13/20	0473208	Teresa F. Walters	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473209	Wells Fargo	YOUNG HYGIENE HANDPIECES	14,284.14	14,284.14	HASTINGS
08/13/20	0473210	Wells Fargo	SHAVER & WASHABLE BEARD TRIMME	138.52	138.52	ELS II
08/13/20	0473211	Wells Fargo	RESOURCE CENTER/LIBRARY	44.99	44.99	GRAND ISLAND
08/13/20	0473212	Wells Fargo	DEFENDER CASE/IPAD	89.95	89.95	HASTINGS
08/13/20	0473213	Wells Fargo	DEAN OF ELS/TRAVEL	260.97	260.97	ADMIN SERVICES
08/13/20	0473214	Wells Fargo	RESOURCE CTR/LIBRARY	63.67	63.67	HASTINGS
08/13/20	0473215	Wells Fargo	CREATIVE CURRICULUM/PRESCHOOL	2,453.41	2,453.41	GRAND ISLAND
08/13/20	0473216	Wells Fargo	FACE MASKS WITH EAR LOOPS	225.00	225.00	GRAND ISLAND
08/13/20	0473217	Wells Fargo	MY INTENTION BRACELETS/MAKER K	1,020.18	1,020.18	KEARNEY
08/13/20	0473218	Mark A Wemhoff	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473219	Danita Wickens	STIPEND/CAREER & TECH ED WKSP	110.00	110.00	ADMIN SERVICES
08/13/20	0473221	Wieland Enterprises Inc	SERVICES RENDERED/CAKE DECORAT	174.00	174.00	ELS II
08/13/20	0473222	Wilkins Architecture Design Pl lannin	HASTINGS/ADVANCED MFG & WELDIN NG	20,781.93	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	GREELEY WINDOW REPLACEMENT	2,175.00	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	COLUMBUS/STEM CENTER	28,500.00	59,046.79	COLUMBUS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	HASTINGS/EXTERIOR LADDERS	200.00	59,046.79	HASTINGS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	COLU/FACILITIES BLDG ADDITION	5,289.34	59,046.79	COLUMBUS
08/13/20	0473222	Wilkins Architecture Design Pl lannin	GI/CIT RENOVATION PHASE 3	1,500.52	59,046.79	GRAND ISLAND

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		lannin				
08/13/20	0473222	Wilkins Architecture Design Pl	HASTINGS/HALL ROOF REPLACEMENT	600.00	59,046.79	HASTINGS
		lannin	T			
08/13/20	0473223	Xmedius Solutions Inc.	XM FAX ENTERPRISE REGULAR SUPP	3,452.40	3,452.40	ADMIN SERVICES
08/13/20	0473224	Yellow Van Cleaning Services	DEHUMIFIERS/CIT BLDG	1,012.50	1,012.50	GRAND ISLAND
08/20/20	0473226	Advanced Graphics Products	FACE MASKS	943.90	943.90	ADMIN SERVICES
08/20/20	0473227	Alpha Media LLC	RADIO ADS	630.00	630.00	COLUMBUS
08/20/20	0473228	Amazon.Com	SGRIFFIN	89.98	89.98	HASTINGS
08/20/20	0473229	Amazon.Com	FACE MASKS	413.46	413.46	ADMIN SERVICES
08/20/20	0473230	Amazon.Com	LIFECAM	89.99	89.99	ADMIN SERVICES
08/20/20	0473231	Amazon.Com	CLEANING CLOTH	21.95	21.95	COLUMBUS
08/20/20	0473232	Amazon.Com	NSF SUPPLIES	880.32	880.32	ADMIN SERVICES
08/20/20	0473233	Amazon.Com	COMMODE	124.99	124.99	ELS IV
08/20/20	0473234	Amazon.Com	MEDICAL SUPPLIES	837.40	837.40	ADMIN SERVICES
08/20/20	0473235	Amazon.Com	TRAY CART	79.99	79.99	ADMIN SERVICES
08/20/20	0473236	Amazon.Com	STUDENT ACTIVITY SUP	286.26	286.26	HASTINGS
08/20/20	0473237	Amazon.Com	SHOP TOOLS	169.75	169.75	HASTINGS
08/20/20	0473238	Amazon.Com	NURSING SUPPLIES	57.96	57.96	GRAND ISLAND
08/20/20	0473239	Amazon.Com	OXGEN MASKS	20.85	20.85	ELS IV
08/20/20	0473240	Amazon.Com	SMART TV REMOTE	149.99	149.99	ADMIN SERVICES
08/20/20	0473241	Amazon.Com	SHOWER COMMODE	140.98	140.98	ELS IV
08/20/20	0473242	Amazon.Com	DENTAL SUPPLIES	74.94	74.94	HASTINGS
08/20/20	0473243	Amazon.Com	WALL RACK	296.08	296.08	ADMIN SERVICES
08/20/20	0473244	Amazon.Com	MEDICAL DEVICES	640.80	640.80	ADMIN SERVICES
08/20/20	0473245	Amazon.Com	LAUNDRY BASKET	48.49	48.49	COLUMBUS
08/20/20	0473246	Amazon.Com	FIRST AID SUPPLIES	180.04	180.04	COLUMBUS
08/20/20	0473247	Amazon.Com	BANDANAS	41.97	41.97	COLUMBUS
08/20/20	0473248	Amazon.Com	WHITE BOARDS	707.88	707.88	COLUMBUS
08/20/20	0473249	Amazon.Com	OFFICE SUPPLIES	39.54	39.54	GRAND ISLAND
08/20/20	0473250	Amazon.Com	1CLPTFJFVTGK	2,095.63	2,095.63	ADMIN SERVICES
08/20/20	0473251	Amazon.Com	HAND SANITIZER	38.94	38.94	HASTINGS
08/20/20	0473252	Amazon.Com	LASER CUT PUZZLE	42.99	42.99	HASTINGS
08/20/20	0473253	Amazon.Com	MBEATY	151.77	151.77	HASTINGS
08/20/20	0473254	Amazon.Com	CLOTHROP	180.84	180.84	ADMIN SERVICES
08/20/20	0473255	Amazon.Com	BOOKS	75.99	75.99	HASTINGS
08/20/20	0473256	Amazon.Com	PVC PIPE	26.94	26.94	HASTINGS
08/20/20	0473257	Amazon.Com	SLED PROTECTOR	87.84	87.84	HASTINGS
08/20/20	0473258	Amazon.Com	WATER PUMPS	79.87	79.87	ADMIN SERVICES
08/20/20	0473259	ARL Credit Services Inc	LAURA BONILLA	177.61	177.61	ADMIN SERVICES
08/20/20	0473260	Armstrong Medical Industr Inc	MANIKIN	1,355.96	1,355.96	ADMIN SERVICES
08/20/20	0473261	Baird Holm LLC Hamann & Strash	LEGAL SERVICES	3,502.00	3,502.00	ADMIN SERVICES
		heim LLP				
08/20/20	0473263	Beard Warren Heating & Air Con	HVAC REPAIRS	197.48	197.48	COLUMBUS
		nditioning Inc				
08/20/20	0473264	Bound Tree Medical LLC	MEDICAL SUPPLIES	2,306.92	2,306.92	GRAND ISLAND
08/20/20	0473267	Cdw Computer Centers	HEADSET	220.84	248.07	GRAND ISLAND

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08/20/20	0473267	Cdw Computer Centers	MOUSE	27.23	248.07	ELS II
08/20/20	0473268	Central Nebraska Bobcat	BOBCAT RENTAL	7,450.00	7,450.00	GRAND ISLAND
08/20/20	0473270	CHS Discoverer Sports Booster Club	SPORTS PROGRAM AD	125.00	125.00	COLUMBUS
08/20/20	0473272	College Agency LLC	STUFFED ANIMALS	7,000.00	7,000.00	HASTINGS
08/20/20	0473273	Columbus Community Hospital	ATHLECTIC TRAINER	11,614.00	11,614.00	COLUMBUS
08/20/20	0473274	Columbus Express Laundry & Car Wash	LAUNDRY SERVICES	219.72	219.72	ELS I
08/20/20	0473275	Columbus Screen Printing Inc	T-SHIRTS	1,133.30	2,211.55	COLUMBUS
08/20/20	0473275	Columbus Screen Printing Inc	T-SHIRTS	1,078.25	2,211.55	COLUMBUS
08/20/20	0473276	Control Management Inc	MAINTENANCE CONTRACT	62,026.00	62,026.00	ADMIN SERVICES
08/20/20	0473277	Credit Management Services Inc	COLLECTION SERVICES	725.12	725.12	ADMIN SERVICES
08/20/20	0473278	CXtec Inc	IP PHONE	1,050.00	1,050.00	ADMIN SERVICES
08/20/20	0473279	Data Power Technology Corp	A/C SERVICE CONTRACT	8,950.00	8,950.00	ADMIN SERVICES
08/20/20	0473280	DataShield	COMPUTER DISPOSAL	1,102.50	1,102.50	ADMIN SERVICES
08/20/20	0473281	Dental Health Products Inc	DENTAL SUPPLIES	3,686.05	3,686.05	HASTINGS
08/20/20	0473282	DocuSign, Inc	SIGNATURE SOFTWARE	7,452.00	7,452.00	ADMIN SERVICES
08/20/20	0473283	Economic Modeling LLC	BMCDERMOTT	8,000.00	8,000.00	ADMIN SERVICES
08/20/20	0473284	Ellucian Company, L.P.	MANAGED SERVICES	9,583.00	9,583.00	ADMIN SERVICES
08/20/20	0473286	Field Internship Student Data Acquisition Project	SKILLS TRACKER	225.75	225.75	GRAND ISLAND
08/20/20	0473287	Jolene R. Gragert	WINDOW BLINDS	5,944.00	5,944.00	COLUMBUS
08/20/20	0473288	Grainger	DEHUMIDIFIER	2,937.50	2,937.50	GRAND ISLAND
08/20/20	0473289	Grand Island Independent	SUNDAY PAPER SUBSCRI	538.51	538.51	HASTINGS
08/20/20	0473291	Julie A Griffis	TRAVEL REIMBURSEMENT	36.80	36.80	ELS IV
08/20/20	0473292	Hansen Charitable Foundation	RETURN UNCLAIMED SCHOLARSHIP M	236.37	366.89	HASTINGS
08/20/20	0473292	Hansen Charitable Foundation	RETURN UNCLAIMED SCHOLARSHIP M	130.52	366.89	HASTINGS
08/20/20	0473294	Henry Schein Inc	LAB EQUIPMENT	11,548.80	11,548.80	ADMIN SERVICES
08/20/20	0473295	Holdrege Daily Citizen	NEWSPAPER SUBSCRIPTI	88.00	88.00	HASTINGS
08/20/20	0473296	Holiday Inn Express Lexington	TRAINER LODGING	150.00	150.00	COLUMBUS
08/20/20	0473297	HP Inc.	COMPUTERS	961.03	961.03	ADMIN SERVICES
08/20/20	0473298	Ideal Linen Supply	LAUNDRY SERVICE	30.00	30.00	ELS III
08/20/20	0473299	Insulation Systems Inc	INSULATE PIPING	700.00	700.00	COLUMBUS
08/20/20	0473300	Intellicom Computer Consulting Inc	CISCO MANAGEMENT	6,000.00	6,000.00	ADMIN SERVICES
08/20/20	0473301	Jackson Lewis LLP	LEGAL SERVICES	2,750.00	2,789.72	GRAND ISLAND
08/20/20	0473301	Jackson Lewis LLP	MESSENGER FEES	20.41	2,789.72	KEARNEY
08/20/20	0473301	Jackson Lewis LLP	FLAT FEES	19.31	2,789.72	GRAND ISLAND
08/20/20	0473302	Jarecki Maul P.C., L.L.O	LEGAL SERVICES	1,596.00	1,596.00	ADMIN SERVICES
08/20/20	0473303	Jola Publications	MEDICAL DIRECTORY	63.00	63.00	GRAND ISLAND
08/20/20	0473304	Kearney City Utilities Department	WATER & SEWER USAGE/7/1-8/4/20	88.78	460.37	KEARNEY
08/20/20	0473304	Kearney City Utilities Department	SANITATION CHARGES	371.59	460.37	KEARNEY
08/20/20	0473305	Kearney Hub	POSITION OPENINGS/JULY	80.81	130.88	ADMIN SERVICES
08/20/20	0473305	Kearney Hub	AD/LEGAL SECTION	50.07	130.88	HASTINGS

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08/20/20	0473306	Kilgore International Inc	DENTAL HYGIENE/SUPPLIES	246.60	246.60	HASTINGS
08/20/20	0473307	Konica Minolta Business Solutions USA Inc	LEASE AGREEMENT/AUGUST	2,776.81	2,776.81	HASTINGS
08/20/20	0473308	Jill A. Krienke	ATTENDED ADJUNCT TRAINING/6-24	120.00	120.00	ELS I
08/20/20	0473309	KRVN-FM	COMMERCIALS/AUGUST	600.00	600.00	ADMIN SERVICES
08/20/20	0473310	Laser Works	DESK NAME PLATES	169.50	179.40	GRAND ISLAND
08/20/20	0473310	Laser Works	DESK NAME PLATE	9.90	179.40	KEARNEY
08/20/20	0473311	Lexington Clipper Herald	DISPLAY ADVERTISING	924.90	924.90	ADMIN SERVICES
08/20/20	0473312	Lou's Sporting Goods	ATHLETICS/SUPPLIES	539.10	539.10	COLUMBUS
08/20/20	0473313	Loup Power District	ELECTRICAL SERVICES/7/1-8/3/20	21,945.52	21,988.92	COLUMBUS
08/20/20	0473313	Loup Power District	WATER HEATER RENTAL	43.40	21,988.92	COLUMBUS
08/20/20	0473315	Mail Prep	DAILY MAIL POSTAGE/JULY	969.77	1,498.02	COLUMBUS
08/20/20	0473315	Mail Prep	ADDRESSING,PICK UP FEE/JULY	528.25	1,498.02	COLUMBUS
08/20/20	0473316	Matheson-Linweld	BELT SANDER, DRY ROD OVEN	2,292.50	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	213,117.88	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	7,840.50	232,550.94	HASTINGS
08/20/20	0473316	Matheson-Linweld	CAPITAL PROJECTS/EQUIPMENT & F	9,300.06	232,550.94	HASTINGS
08/20/20	0473317	Mid West 3D Solutions LLC	EXTRA CAPITAL/SUPPLIES	6,000.00	6,000.00	ADMIN SERVICES
08/20/20	0473318	Mundo Latino Publications	DISPLAY ADVERTISING	1,500.00	1,500.00	ADMIN SERVICES
08/20/20	0473319	Murray Natural Health and Chiropractic LLC	PHYSICALS & DRUG SCREENS/AUGUST	539.00	539.00	HASTINGS
08/20/20	0473320	National Accrediting Agency for Clinical Lab Science	ANNUAL ACCFEDITATION FEES/CLINICAL TECH	2,441.00	2,441.00	GRAND ISLAND
08/20/20	0473321	Njcaa National Office	2020/2021 REGION DUES	430.00	430.00	COLUMBUS
08/20/20	0473322	Nebraska Public Power District	ELECTRICAL CHARGES/7/8-8/6/20	4,699.97	4,699.97	KEARNEY
08/20/20	0473323	Nebraska Treeworks & Sawmilling Llc	TRIM DEAD & BROKEN BRANCHES	950.00	950.00	COLUMBUS
08/20/20	0473324	Northwestern Energy	NATURAL GAS SERVICE/6/29-7/30/	380.09	380.09	GRAND ISLAND
08/20/20	0473325	Occupational Health Services	PRE-EMPLOYMENT/R GONZALES	37.00	37.00	COLUMBUS
08/20/20	0473326	Omaha World Herald	POSITION OPENINGS/JULY	8,424.51	8,424.51	ADMIN SERVICES
08/20/20	0473327	Omaha World Herald	RENEWAL SUBSCRIPTION	523.28	523.28	HASTINGS
08/20/20	0473328	OPTK Networks	MO ETHERNET ACCESS	12,960.58	12,960.58	ADMIN SERVICES
08/20/20	0473329	Pandora Media Inc	ADVERTISING/MARCH-MAY 2020	13,754.63	13,754.63	ADMIN SERVICES
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	212.00	761.00	HASTINGS
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	56.00	761.00	ADMIN SERVICES
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/JULY	217.00	761.00	GRAND ISLAND
08/20/20	0473330	Paper Tiger Shredding Inc	DOCUMENT SHREDDING/J	276.00	761.00	COLUMBUS
08/20/20	0473331	Playfair, Inc.	PLAYFAIR ONLINE/VIA ZOOM	2,500.00	2,500.00	HASTINGS
08/20/20	0473332	Pleasant Tents, Llc	COORDINATION/SERVICENOW DEVELO	3,550.00	3,550.00	ADMIN SERVICES
08/20/20	0473333	Pocket Nurse	HELP PROJECT/SUPPLIES	595.25	595.25	ADMIN SERVICES
08/20/20	0473334	Presto X Company	PEST CONTROL/AUGUST	113.00	254.00	COLUMBUS
08/20/20	0473334	Presto X Company	PEST CONTROL/AUGUST	141.00	254.00	COLUMBUS
08/20/20	0473335	QSI Data Systems	MO SERVICES/SEPTEMBER	366.70	366.70	GRAND ISLAND
08/20/20	0473336	Safety Emporium	APPROVED PARTICULATE RESPIRATO	2,880.00	2,880.00	ADMIN SERVICES
08/20/20	0473337	Sinclair Broadcast Group	COMMERCIALS/JULY	7,024.00	7,024.00	ADMIN SERVICES
08/20/20	0473338	Sirius Computer Solutions	CISCO FILTERING SERVICES LICEN	22,992.70	22,992.70	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/20/20	0473339	Darin L. Skipton	TRAVEL REIMBURSEMENT	134.81	134.81	COLUMBUS
08/20/20	0473341	Staples Advantage	OFFICE SUPPLIES/8-15-20	1,326.22	1,326.22	HASTINGS
08/20/20	0473342	State of Nebraska	MO INTERNET ACCESS/JULY	487.15	487.15	ADMIN SERVICES
08/20/20	0473343	Super Saver	CTR FPR TRAOM/SUPPLIES	13.46	13.46	COLUMBUS
08/20/20	0473344	Thomsen Oil Company	ELS/SUPPLIES	73.65	73.65	ELS III
08/20/20	0473345	Titan Machinery	LEASE AGREEMENT/JULY	3,650.00	3,650.00	HASTINGS
08/20/20	0473346	Tropical Sno Hastings	TREATS/STUDENT ORIENTATION DAY	513.00	513.00	HASTINGS
08/20/20	0473347	US Foods, Inc.	MISC SUPPLIES/WOODLANDS DINING	112.15	112.15	HASTINGS
08/20/20	0473348	USA Today	RENEWAL SUBSCRIPTION	256.00	256.00	HASTINGS
08/20/20	0473349	Verena Solutions LLC	KN 95 MASKS, FOLD SY=TYLE MASK	3,700.00	3,700.00	HASTINGS
08/20/20	0473350	Verizon Wireless	MOBILE BROADBAND ACCESS/JULY	45.01	45.01	ELS I
08/20/20	0473351	Vision Service Plan	VISION INSURANCE/SEPTEMBER	6,103.20	6,103.20	ADMIN SERVICES
08/20/20	0473353	Wiper Towel Service	RAG & MOP SERVICE/JULY	177.75	177.75	GRAND ISLAND
08/27/20	0474089	Amazon.Com	SCIENTIFIC CALCULATOR	461.28	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	POWER STRIP	153.80	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	TOOL BOXES	234.99	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	BATTERIES	195.96	2,613.79	ELS I
08/27/20	0474089	Amazon.Com	SPRINKLER	489.50	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	COPPER WIRE	135.79	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	RATCHET HEADGEAR	105.69	2,613.79	HASTINGS
08/27/20	0474089	Amazon.Com	CORK/BULLETIN BOARD	87.61	2,613.79	COLUMBUS
08/27/20	0474089	Amazon.Com	BADGE CLIPS	94.14	2,613.79	ADMIN SERVICES
08/27/20	0474089	Amazon.Com	DENTAL BOOKS	194.10	2,613.79	HASTINGS
08/27/20	0474089	Amazon.Com	CLIPBOARDS	267.49	2,613.79	ADMIN SERVICES
08/27/20	0474089	Amazon.Com	WELDING SUPPLIES	168.45	2,613.79	KEARNEY
08/27/20	0474089	Amazon.Com	PROTECTIVE CASE	24.99	2,613.79	ADMIN SERVICES
08/27/20	0474090	Amazon.Com	IT SUPPLIES	166.77	166.77	HASTINGS
08/27/20	0474091	Amazon.Com	MAILBOX	69.00	69.00	KEARNEY
08/27/20	0474092	Amazon.Com	LED TV	767.28	767.28	ADMIN SERVICES
08/27/20	0474093	Amazon.Com	TRIOD & HEADPHONE	855.71	855.71	ADMIN SERVICES
08/27/20	0474094	Amazon.Com	BLUEBERRIES	30.98	30.98	HASTINGS
08/27/20	0474095	Amazon.Com	VGA ADAPTER	34.99	34.99	ADMIN SERVICES
08/27/20	0474096	Amazon.Com	FURNITURE COVERS	35.90	35.90	GRAND ISLAND
08/27/20	0474097	Amazon.Com	FACE MASKS	29.98	29.98	ADMIN SERVICES
08/27/20	0474098	Amazon.Com	COAX CABLE	53.82	53.82	ADMIN SERVICES
08/27/20	0474099	Amazon.Com	FACE PLATE KIT	94.45	94.45	COLUMBUS
08/27/20	0474100	Amazon.Com	LANYARD AND WALLET	65.99	65.99	HASTINGS
08/27/20	0474101	Amazon.Com	PROJECTOR LAMP	79.95	79.95	ADMIN SERVICES
08/27/20	0474102	Mark Anderson	RETURN TO INDUSTRY	1,000.00	1,000.00	ADMIN SERVICES
08/27/20	0474103	Terri Bossow	REIMBURSEMENT FOR ITEMS PURCHA	25.80	243.15	GRAND ISLAND
08/27/20	0474103	Terri Bossow	TRAVEL REIMBURSEMENT	217.35	243.15	GRAND ISLAND
08/27/20	0474104	Kristin N Caspar	WORKSHOP STIPEND	120.00	120.00	ELS II
08/27/20	0474105	Cdw Computer Centers	WIRELESS MOUSE	27.23	591.38	HASTINGS
08/27/20	0474105	Cdw Computer Centers	DATA TRAVELER	82.98	591.38	ADMIN SERVICES
08/27/20	0474105	Cdw Computer Centers	HEADSET	145.43	591.38	GRAND ISLAND
08/27/20	0474105	Cdw Computer Centers	HEADSETS	278.29	591.38	GRAND ISLAND

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08/27/20	0474105	Cdw Computer Centers	CABLE	57.45	591.38	GRAND ISLAND
08/27/20	0474106	CED Enterprise Electric Inc	GUARD SHIELD	1,856.59	1,856.59	COLUMBUS
08/27/20	0474107	Central Community College	LEADERCAST FEE BECKY COOK & FR	90.00	90.00	ADMIN SERVICES
08/27/20	0474108	Chief Construction	INSTALL ROOF LADDERS	6,838.52	6,838.52	HASTINGS
08/27/20	0474109	Colorado Mold Supply Inc	LUMBER	1,612.93	1,612.93	HASTINGS
08/27/20	0474110	Columbus Student Accounts	EMPLOYEE WORKSHOP FEES	1,000.00	1,000.00	COLUMBUS
08/27/20	0474111	Culligan	WATER SOFTENER REPAI	642.25	642.25	KEARNEY
08/27/20	0474112	Cummins Inc	PLANNED MAINTENANCE	899.76	899.76	ADMIN SERVICES
08/27/20	0474113	Dale's Electric LLC	ELECTRICAL WORK	2,750.00	2,750.00	HASTINGS
08/27/20	0474114	DataShield	E-WASTE DISPOSAL	1,231.80	1,231.80	ADMIN SERVICES
08/27/20	0474115	Jaylee J. Davenport	TRAVEL REIMBURSEMENT	66.70	66.70	ADMIN SERVICES
08/27/20	0474116	Ellucian Company, L.P.	LICENSED SOFTWARE	753,831.00	753,831.00	ADMIN SERVICES
08/27/20	0474117	Fastenal Company	FACE MASKS	275.00	275.00	HASTINGS
08/27/20	0474118	Gettysburg Flag Works	FLAGS	2,556.44	2,556.44	ADMIN SERVICES
08/27/20	0474119	Graczyk Lawn & Landscape	MOWING	2,458.67	2,458.67	KEARNEY
08/27/20	0474120	Grainger	TRASH BASKETS	218.89	282.47	ADMIN SERVICES
08/27/20	0474120	Grainger	LABEL CARTRIDGE	63.58	282.47	COLUMBUS
08/27/20	0474121	City of Hastings	BUILDING PERMITS	1,937.68	1,937.68	HASTINGS
08/27/20	0474122	Hastings Student Accounts	LAURA CLINE LEADCAST CLASS	45.00	45.00	HASTINGS
08/27/20	0474123	Dawn L. Heapy	TRAVEL REIMBURSEMENT	64.40	128.80	GRAND ISLAND
08/27/20	0474123	Dawn L. Heapy	TRAVEL REIMBURSEMENT	64.40	128.80	GRAND ISLAND
08/27/20	0474124	Home Depot	CUSTODIAL SUPPLIES	71.79	71.79	HASTINGS
08/27/20	0474125	HP Inc.	COMPUTERS	2,883.09	2,883.09	ADMIN SERVICES
08/27/20	0474126	Hu Friedy Mfg Company Inc	COMPLIANCE BUNDLE	544.34	544.34	HASTINGS
08/27/20	0474127	Idea Bank Marketing	WEB HOSTING	53.00	53.00	ADMIN SERVICES
08/27/20	0474128	Integrated Security Solutions, , Llc	BRIVO DOOR REPAIR	85.00	85.00	HASTINGS
08/27/20	0474129	Intrado Life & Safety, Inc	ENDPOINT CHARGES	724.50	724.50	ADMIN SERVICES
08/27/20	0474130	Island Glass Company Inc	DOOR REPAIR	1,386.00	3,663.00	HASTINGS
08/27/20	0474130	Island Glass Company Inc	DOOR REPAIRS	2,277.00	3,663.00	GRAND ISLAND
08/27/20	0474131	Jackson Lewis LLP	LEGAL SERVICES	215.50	215.50	KEARNEY
08/27/20	0474132	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIR MITSUBISHI	950.00	950.00	GRAND ISLAND
08/27/20	0474133	Kennedy Apartments, LLC	COLU ENTREPRENEURSHIP LEASE/SE	2,690.32	2,690.32	COLUMBUS
08/27/20	0474134	League for Innovation	CONF REG/VIRTUAL CONFERENCE	249.00	249.00	ADMIN SERVICES
08/27/20	0474135	Lexington City	RENT OF LEXINGTON CENTER	1,000.00	1,000.00	GRAND ISLAND
08/27/20	0474136	Michael J. McGahan	CONSULTING SERVICE/PARAMEDIC P	6,000.00	6,000.00	GRAND ISLAND
08/27/20	0474137	Mid Plains Industries	PROTEX-SHIELD WINDOW	2,246.08	2,246.08	ADMIN SERVICES
08/27/20	0474138	Mid-State Engineering & Testin ng Inc.	SERVICES/STEM PROJECT	2,752.00	2,752.00	COLUMBUS
08/27/20	0474139	Midwest Connect LLC	POSTAGE/GRAND ISLAND CAMPUS	10,000.00	10,000.00	GRAND ISLAND
08/27/20	0474140	Russell J. Moerer	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474141	Naughton Industrial Services	FINAL PAYMENT/PRESSURE TRAINER	6,250.00	6,250.00	COLUMBUS
08/27/20	0474142	Nebraska Assembly of Nursing D Deans & Directors	PASSPORT PROJECT/STUDENT ENROL LLMENT	296.00	296.00	GRAND ISLAND
08/27/20	0474143	Olsson Associates Inc	RESIDENCE BLDG PARKING LOT	2,253.40	2,253.40	COLUMBUS

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08/27/20	0474144	Darren D. Parlin	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474145	Petty Cash	PETTY CASH REIMBURSEMENT	119.82	119.82	KEARNEY
08/27/20	0474146	Phelps County Agricultural Society Agricultural Society	RENT/HOLDREGE CENTER-SEPTEMBER	3,138.75	3,138.75	GRAND ISLAND
08/27/20	0474147	Platinum Awards & Gifts	STUDENT RECOGNITION PLAQUES	664.05	664.05	HASTINGS
08/27/20	0474148	Platte Valley Literacy Association	SUBLEASE/COLU FAMILY RES CENTER	1,200.00	1,200.00	COLUMBUS
08/27/20	0474149	PowerSchool Group Llc	PEOPLEADMIN/LICENSE & SUBSCRIP	4,636.80	4,636.80	ADMIN SERVICES
08/27/20	0474150	Ryan G Rathke	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474151	The Rhino Group, Inc	HELP PROJECT/INSTRUMENT TABLE	2,019.25	2,019.25	ADMIN SERVICES
08/27/20	0474152	SKC Communication Products Inc	IT SERVICES/CONTRACT SERVICES	4,591.88	11,524.38	ADMIN SERVICES
08/27/20	0474152	SKC Communication Products Inc	IT SERVICES/CONTRACTUAL SERVICE	6,932.50	11,524.38	ADMIN SERVICES
08/27/20	0474153	Softchoice	MS ENROLLMENT/ANNUAL SUBSCRIPT	52,609.46	52,609.46	ADMIN SERVICES
08/27/20	0474154	Special Scoops Ice Cream Parlor	COUPONS/STUDENT ACTIVITIES	150.00	150.00	HASTINGS
08/27/20	0474155	Staples Advantage	OFFICE SUPPLIES/8-22-20	890.14	890.14	HASTINGS
08/27/20	0474156	Hugh D Stewart	REIMBURSEMENT/SAFETY GLASSES	114.35	114.35	ADMIN SERVICES
08/27/20	0474157	Us Department of Homeland Security	INTIAL QUERIES/JULY	25.00	25.00	ADMIN SERVICES
08/27/20	0474158	Greater Loup Valley Activities	RENT/ORD LEARNING CENTER	1,250.00	1,250.00	ELS I
08/27/20	0474159	Varsity Group Marketing Signs	ADVERTISEMENT/LED VIDEO BOARD	2,175.00	2,175.00	ADMIN SERVICES
08/27/20	0474160	Vertiv Services, Inc	PREVENTATIVE MAINTENANCE	1,993.68	1,993.68	ADMIN SERVICES
08/27/20	0474161	Wall Street Journal	SUBSCRIPTION RENEWAL	119.88	119.88	HASTINGS
08/27/20	0474162	Karrie L Wiarda	STIPEND/ONLINE ADJUNCT WKSP	120.00	120.00	ELS II
08/27/20	0474163	Wilkins Architecture Design Plannin	VALLEY,BOONE, COLFAX RES FURNITURE	2,200.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	STUDENT CENTER FURNITURE	1,000.00	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	STEM CENTER	16,384.73	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	CIT RENOVATION PHASE 3	1,500.52	32,709.01	GRAND ISLAND
08/27/20	0474163	Wilkins Architecture Design Plannin	HASTINGS EXTERIOR LADDERS	200.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	HALL ROOF REPLACEMENT	540.00	32,709.01	HASTINGS
08/27/20	0474163	Wilkins Architecture Design Plannin	FACILITIES BLDG ADDITION	7,533.76	32,709.01	COLUMBUS
08/27/20	0474163	Wilkins Architecture Design Plannin	FIBER NETWORK MASTER PLAN	2,500.00	32,709.01	ADMIN SERVICES
08/27/20	0474163	Wilkins Architecture Design Plannin	RESOURCE CENTER FURNITURE	850.00	32,709.01	ADMIN SERVICES
08/03/20	ACH5299	Wells Fargo	BOND PAYMENTS	75,141.05	75,141.05	ADMIN SERVICES
08/03/20	ACH5300	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	30,169.09	30,169.09	ADMIN SERVICES
08/03/20	ACH5301	TIAA-CREF	MO CONTRIBUTION	387,701.17	387,701.17	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/03/20	ACH5302	TIAA-CREF	BW CONTRIBUTION	47,201.33	47,201.33	AREA WIDE
08/04/20	ACH5303	Nebraska.Gov	GARNISHMENT	230.30	230.30	AREA WIDE
08/04/20	ACH5304	Nebraska.Gov	GARNISHMENT	138.68	138.68	AREA WIDE
08/05/20	ACH5305	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/13/20	ACH5306	Wells Fargo Bank	DEPOSITAX-FEDERAL	79,066.73	79,066.73	AREA WIDE
08/13/20	ACH5307	State of Nebraska	TAX WITHHOLDING	120,395.39	120,395.39	AREA WIDE
08/14/20	ACH5308	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	6,441.91	6,441.91	ADMIN SERVICES
08/17/20	ACH5309	TIAA-CREF	BW CONTRIBUTION	47,524.79	47,524.79	AREA WIDE
08/17/20	ACH5310	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/17/20	ACH5311	Nebraska.Gov	GARNISHMENT	249.44	249.44	AREA WIDE
08/17/20	ACH5312	Nebraska.Gov	GARNISHMENT	138.43	138.43	AREA WIDE
08/24/20	ACH5313	Wells Fargo Card Services Inc	P-CARD PAYMENT	128,805.22	128,805.22	AREA WIDE
08/26/20	ACH5314	Wells Fargo Bank	DEPOSITAX-FEDERAL	93,310.47	93,310.47	AREA WIDE
08/28/20	ACH5315	Wells Fargo Bank	DEPOSITAX-FEDERAL	461,484.08	461,484.08	AREA WIDE
08/31/20	ACH5316	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	7,329.03	7,329.03	ADMIN SERVICES
08/31/20	ACH5317	Nebraska Child Support Payment t Center	DEDUCTIONS	675.24	675.24	AREA WIDE
08/31/20	ACH5318	Nebraska.Gov	GARNISHMENT	223.99	223.99	AREA WIDE
08/31/20	ACH5319	Nebraska.Gov	GARNISHMENT	138.17	138.17	AREA WIDE
08/06/20	E0034918	Susan M Baer	TRAVEL REIMBURSEMENT	19.55	19.55	COLUMBUS
08/06/20	E0034919	Bruce A. Bartos	TRAVEL REIMBURSEMENT	62.10	62.10	HASTINGS
08/06/20	E0034920	Laura L Cline	TRAVEL REIMBURSEMENT	37.95	37.95	ADMIN SERVICES
08/06/20	E0034921	Wanda J Cloet	TRAVEL REIMBURSEMENT	58.65	58.65	HASTINGS
08/06/20	E0034922	Brian S. Davis	TRAVEL REIMBURSEMENT	62.10	124.20	HASTINGS
08/06/20	E0034922	Brian S. Davis	TRAVEL REIMBURSEMENT	62.10	124.20	HASTINGS
08/06/20	E0034923	Kerri D. Dey	TRAVEL REIMBURSEMENT	159.85	159.85	GRAND ISLAND
08/06/20	E0034926	Amy K Marshall	TRAVEL REIMBURSEMENT	265.08	265.08	GRAND ISLAND
08/06/20	E0034927	Michel K McKinney	TRAVEL REIMBURSEMENT	71.30	71.30	GRAND ISLAND
08/06/20	E0034928	Douglas R Pauley	TRAVEL REIMBURSEMENT	160.75	316.69	COLUMBUS
08/06/20	E0034928	Douglas R Pauley	REIMBURSEMENT/DRIVE & RATCHET	155.94	316.69	COLUMBUS
08/06/20	E0034929	Joni K Ransom	TRAVEL REIMBURSEMENT	257.60	257.60	ADMIN SERVICES
08/06/20	E0034931	Lauri L Shultis	TRAVEL REIMBURSEMENT	54.05	54.05	ADMIN SERVICES
08/06/20	E0034932	Reye L. Snitily	TRAVEL REIMBURSEMENT	167.90	167.90	ADMIN SERVICES
08/06/20	E0034933	Michael L. Sobota	TRAVEL REIMBURSEMENT	83.95	83.95	COLUMBUS
08/13/20	E0034934	Ashley K. Allen	TRAVEL REIMBURSEMENT	124.20	124.20	ADMIN SERVICES
08/13/20	E0034935	Bruce A. Bartos	TRAVEL REIMBURSEMENT	112.13	112.13	HASTINGS
08/13/20	E0034936	Craig A Boroff	TRAVEL REIMBURSEMENT	254.15	254.15	ADMIN SERVICES
08/13/20	E0034937	Frederick J. Grabo	TRAVEL REIMBURSEMENT	399.30	399.30	COLUMBUS
08/13/20	E0034938	Landon J. Hunt	TRAVEL REIMBURSEMENT	560.00	560.00	COLUMBUS
08/13/20	E0034939	Doris A Johnson	TRAVEL REIMBURSEMENT	83.95	83.95	ADMIN SERVICES
08/13/20	E0034940	Barbara A Larson	TRAVEL REIMBURSEMENT	159.85	159.85	ADMIN SERVICES
08/13/20	E0034942	Susan a Mahlin	TRAVEL REIMBURSEMENT	37.95	37.95	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/13/20	E0034943	Wilfred J Piitz	TRAVEL REIMBURSEMENT	83.95	83.95	COLUMBUS
08/13/20	E0034944	Candace L. Walton	TRAVEL REIMBURSEMENT	135.70	135.70	ADMIN SERVICES
08/20/20	E0034945	Kelly S Christensen	TRAVEL REIMBURSEMENT	219.68	219.68	ELS IV
08/20/20	E0034946	Lori J. Fong	TRAVEL REIMBURSEMENT	141.45	141.45	ELS IV
08/20/20	E0034947	Carol L Hipke-Muske	TRAVEL REIMBURSEMENT	120.75	120.75	GRAND ISLAND
08/20/20	E0034948	Joseph E Kresser	TRAVEL REIMBURSEMENT	219.65	219.65	ELS IV
08/20/20	E0034949	Christina E Miotke	TRAVEL REIMBURSEMENT	169.63	169.63	ADMIN SERVICES
08/20/20	E0034950	Anna Payne-Polson	TRAVEL REIMBURSEMENT	47.73	47.73	ADMIN SERVICES
08/20/20	E0034951	Sara M Stroman	TRAVEL REIMBURSEMENT	66.13	66.13	ADMIN SERVICES
08/20/20	E0034952	Paulette Woods-Ramsey	TRAVEL REIMBURSEMENT	78.20	78.20	ADMIN SERVICES
08/27/20	E0035415	Ashley K. Allen	TRAVEL REIMBURSEMENT	124.20	124.20	ADMIN SERVICES
08/27/20	E0035416	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	119.60	119.60	ADMIN SERVICES
08/27/20	E0035417	Martha L Bergquist	TRAVEL REIMBURSEMENT	105.80	105.80	GRAND ISLAND
08/27/20	E0035418	Brenda J Eller	TRAVEL REIMBURSEMENT	92.58	185.16	GRAND ISLAND
08/27/20	E0035418	Brenda J Eller	TRAVEL REIMBURSEMENT	92.58	185.16	GRAND ISLAND
08/27/20	E0035419	Gene J. Friesen	REIMBURSEMENT FOR ITEMS PURCHA	46.64	46.64	HASTINGS
08/27/20	E0035420	Dee A Janssen	TRAVEL REIMBURSEMENT	242.65	242.65	ELS III
08/27/20	E0035421	David-Patrick M. Meyer	TRAVEL REIMBURSEMENT	57.50	57.50	ADMIN SERVICES
08/27/20	E0035422	Heidi Patsios	TRAVEL REIMBURSEMENT	49.45	77.95	GRAND ISLAND
08/27/20	E0035422	Heidi Patsios	REIMBURSEMENT/CPR ONLINE COURS	28.50	77.95	KEARNEY
08/27/20	E0035423	Elizabeth R. Przymus	TRAVEL REIMBURSEMENT	112.13	112.13	ADMIN SERVICES
08/27/20	E0035424	Barbara M Schutte	TRAVEL REIMBURSEMENT	64.40	64.40	GRAND ISLAND
08/27/20	E0035425	Maggie N. Vaughan	TRAVEL REIMBURSEMENT	28.75	28.75	ADMIN SERVICES
TOTAL					4,023,787.63	

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of August 1, 2020 through August 31, 2020

All Funds	\$5,952,843.33
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The College President recommends approval of the total claims.

09/01/2020

REFUND TOTALS

AP TYPE	COUNT	NET
COLUMBUS AR	1200	1,907,118.36
GRAND ISLAND AR	48	15,111.73
HASTINGS AR	26	6,825.61
TOTAL		1,929,055.70

Central Community College

Financial Report

For fiscal year 2020-21

August 31, 2020

Recommend the Board Acknowledges Receiving the Financial Report.

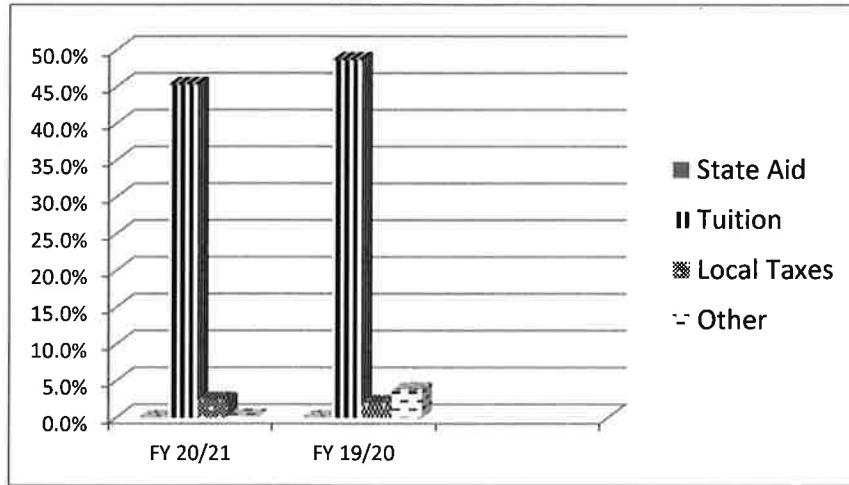
Central Community College
Combined Balance Sheet - All Funds
FY 2020-21

	August 31, 2020	August 31, 2019	Difference
Assets			
Cash and Cash Equivalents	\$24,786,927	\$24,819,403	(\$32,476)
Investments	9,333,577	9,243,070	90,507
Accounts Receivable	26,435,593	27,891,581	(1,455,988)
Inventories	132,001	148,830	(16,829)
Prepaid Expenses	772,724	772,724	0
Net Fixed Assets	120,302,549	115,740,312	4,562,237
Total Assets	\$181,763,371	\$178,615,920	\$3,147,451
Liabilities and Fund Balance			
Accounts Payable	\$2,431,303	\$4,736,807	(\$2,305,504)
Accrued Expenses	1,161,777	1,132,574	\$29,203
Deposits	82,510	82,230	\$280
Deferred Revenue	38,607	40,732	(\$2,125)
Funds held for others	98,489	82,925	\$15,564
Revenue Bonds payable	6,910,000	7,620,000	(710,000)
Total Liabilities	\$10,722,686	\$13,695,268	(\$2,972,582)
Fund Balance - Beginning	\$175,697,076	\$169,992,797	\$5,704,279
Reserve for encumbrances/prior year	64,315	234,079	(\$169,764)
Current year increase(decrease)	(4,720,706)	(5,306,224)	\$585,518
Total fund Balance	\$171,040,685	\$164,920,652	\$6,120,033
Total Liabilities and fund Balance	\$181,763,371	\$178,615,920	\$3,147,451

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

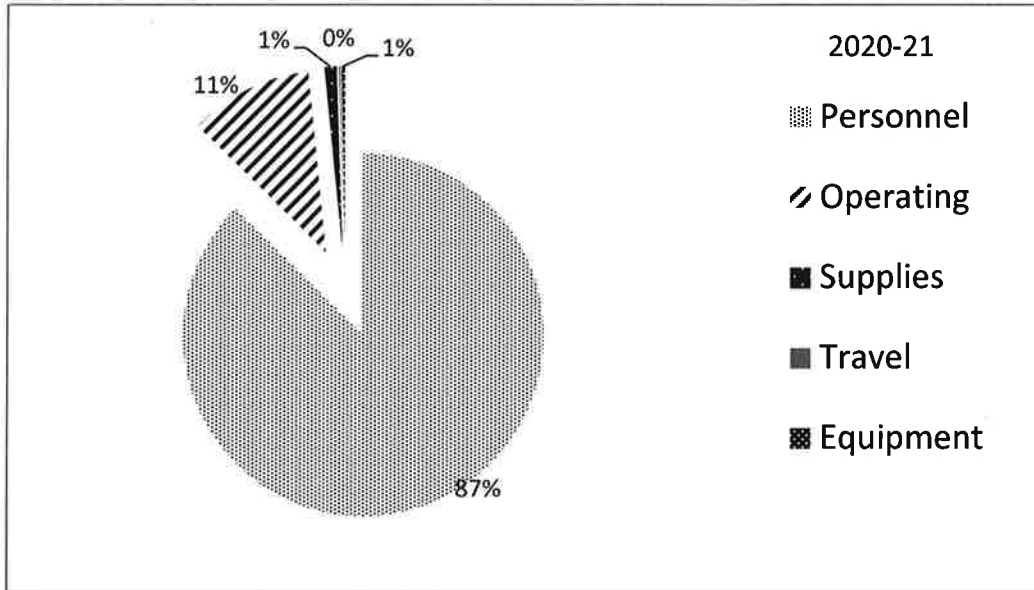
Fund	Budget	August	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$59,487,844	\$4,915,364	\$5,353,906	\$5,355,560	9.0%
Expenditures	59,487,844	4,247,996	7,971,371	7,993,635	13.4%
Totals		\$667,368	(\$2,617,465)	(\$2,638,075)	
Capital Improvement					
Revenues	\$9,778,020	\$125,885		\$242,563	
Expenditures	9,778,020	643,167		618,711	
Totals		(\$517,282)		(\$376,148)	
Accessibility					
Revenues	\$2,503,394	\$54,793		\$99,735	
Expenditures	2,503,394	22,098		22,098	
Totals		\$32,695		\$77,637	
Auxiliary					
Revenues		\$3,136,115		\$4,158,479	
Expenditures		2,604,326		4,946,799	
Totals		\$531,789		(\$788,320)	
Restricted					
Revenues		\$3,203,128		\$3,494,027	
Expenditures		4,975,094		5,267,573	
Totals		(\$1,771,966)		(\$1,773,546)	
Revenue Bond					
Revenues		\$1,125,927		\$1,126,373	
Expenditures		264,380		348,627	
Totals		\$861,547		\$777,746	
All Funds					
Revenues		\$12,561,212		\$14,476,737	
Expenditures		12,757,061		19,197,443	
Totals		(\$195,849)		(\$4,720,706)	

**Central Community College
General Fund
Revenue Summary
August 31, 2020**



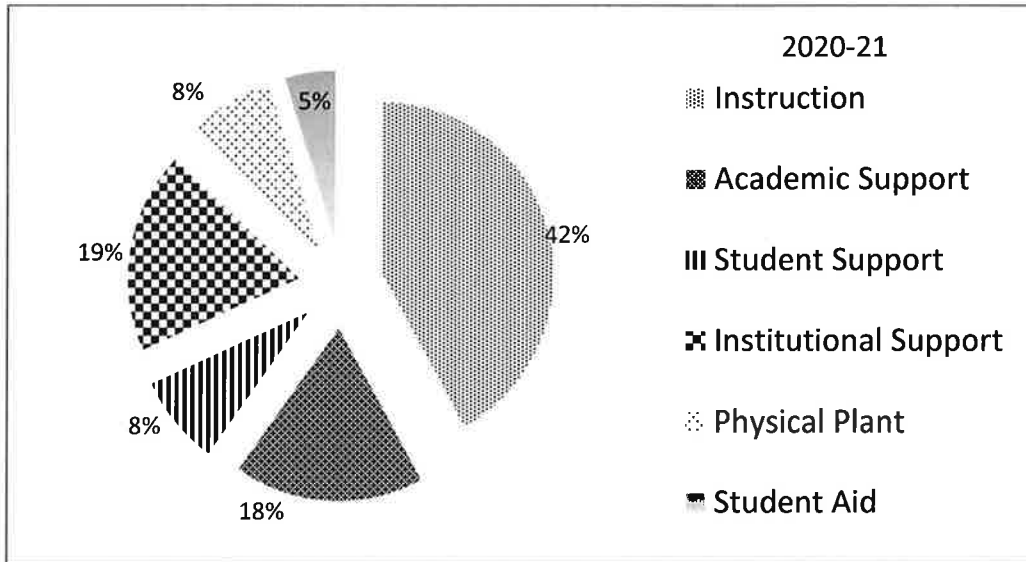
General Operating Fund	Budget	August Actual	Year-to-Date	FY 20/21 %	FY 19/20 %
State Aid	\$9,734,930	\$0	\$0	0.00%	0.00%
Tuition	9,760,868	4,403,654	4,418,742	45.27%	48.63%
Local Taxes	37,592,046	506,739	932,047	2.48%	2.05%
Other	2,400,000	4,971	4,771	0.20%	3.79%
Subtotal	\$59,487,844	\$4,915,364	\$5,355,560	9.00%	9.53%
Total Operating Revenue	\$59,487,844	\$4,915,364	\$5,355,560	9.00%	9.53%

**Central Community College
General Fund
Expenditure Summary by Type
August 31, 2020**



Type	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$6,976,972	15.20%	\$6,994,158	15.53%
Operating	884,449	7.89%	1,406,459	12.74%
Supplies	88,794	7.38%	66,657	4.81%
Travel	15,222	2.06%	62,674	7.45%
Equipment	28,198	6.48%	71,554	16.34%
Totals	\$7,993,635	13.44%	\$8,601,502	14.64%

**Central Community College
General Fund
Expenditure Summary by Function
August 31, 2020**



Function	FY 20/21		FY 19/20	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$3,359,968	13.08%	\$3,779,286	15.42%
Academic Support	1,420,409	13.88%	1,443,458	14.28%
Student Support	671,487	13.30%	683,662	13.75%
Institutional Support	1,513,282	12.68%	1,656,822	13.39%
Physical Plant	650,221	11.79%	673,851	11.73%
Student Aid	378,268	35.55%	364,423	34.50%
Totals	\$7,993,635	13.44%	\$8,601,502	14.64%

**Central Community College
Investments
August 31, 2020**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	0.400%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	0.400%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	3.100%	CD	217,934.63	06/03/21
Five Points Bank/Grand Island	1.450%	CD	215,900.04	06/03/21
Bank of the Valley, David City	1.050%	CD	266,516.36	06/11/22
Exchange Bank, Grand Island	1.000%	CD	107,098.86	06/08/22
Clarkson Bank/ Clarkson	1.150%	CD	100,000.00	06/11/22
Bank of the Valley, David City	0.750%	CD	262,159.83	06/11/21
Cornerstone/Aurora	1.500%	CD	109,620.01	10/11/20
Cornerstone/Central City	1.500%	CD	109,620.01	10/11/20
Cornerstone/Columbus	1.500%	CD	109,620.01	10/11/20
Cornerstone/Grand Island	1.500%	CD	109,620.01	10/11/20
Cornerstone/Rising City	1.500%	CD	109,620.01	10/11/20
FirsTier Bank/Elm Creek	0.750%	CD	100,000.00	12/03/22
Total			\$ 2,117,709.77	
Capital Improvement				
Five Points Bank	0.400%	MM	\$ 672,502.72	
Nebr Liquid Asset Funds	2.100%	MM	40,730.31	
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
Nebr Liquid Asset Funds	0.500%	CD	248,000.00	07/30/21
First National Bank/David City	0.840%	CD	215,139.72	06/17/21
Firstier Bank/Elm Creek	0.700%	CD	150,000.00	06/11/22
First State Bank/Gothenburg	1.100%	CD	107,728.46	11/23/20
First State Bank/Gothenburg	0.900%	CD	110,208.99	11/23/22
Total			\$ 1,792,310.20	
Revenue Bond				
Five Points Bank	0.400%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	1.050%	CD	250,000.00	06/03/21
First Nebraska Bank/Arcadia	2.150%	CD	216,901.67	07/24/21
Clarkson Bank/Clarkson	1.740%	CD	250,000.00	06/11/21
Town & Country Bank/Ravenna	1.700%	CD	276,655.43	11/26/20
TOTAL			\$ 2,023,557.10	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$9,333,577.07	

Central Community College
County Receipts as of August 31, 2021

County	Balance 7/1/20	2020-21 Levy Amount	Total Receivable	Collections August	Received Year-to-Date	% Received FY 20/21	% Received FY 19/20
Adams	\$ 1,335,713	\$ 3,547,454	\$ 4,883,167	\$ 67,432	\$ 108,341	2.22%	1.66%
Boone	544,147	1,440,676	1,984,823	14,620	22,577	1.14%	0.98%
Buffalo	2,310,266	5,854,561	8,164,827	98,935	169,647	2.08%	1.71%
Butler	780,601	2,200,252	2,980,853	22,732	42,192	1.42%	1.02%
Clay	683,673	1,904,248	2,587,921	21,327	40,007	1.55%	1.24%
Colfax	691,147	1,768,322	2,459,469	19,964	43,409	1.76%	1.61%
Dawson	1,257,970	3,097,497	4,355,467	70,802	129,831	2.98%	1.81%
Franklin	323,187	894,798	1,217,985	7,818	17,612	1.45%	1.04%
Furnas	315,697	870,555	1,186,252	8,036	15,286	1.29%	2.00%
Gosper	298,453	784,158	1,082,611	4,769	10,974	1.01%	1.04%
Greeley	342,193	864,145	1,206,338	8,010	27,871	2.31%	0.84%
Hall	2,176,549	5,211,420	7,387,969	96,208	174,044	2.36%	1.94%
Hamilton	955,012	2,667,791	3,622,803	24,255	47,571	1.31%	1.34%
Harlan	355,994	889,938	1,245,932	9,847	27,683	2.22%	1.84%
Howard	467,375	1,268,222	1,735,597	12,434	27,126	1.56%	1.71%
Kearney	650,636	1,674,825	2,325,461	19,718	37,744	1.62%	1.05%
Merrick	625,857	1,608,773	2,234,630	16,911	32,308	1.45%	1.40%
Nance	383,354	980,505	1,363,859	12,117	20,818	1.53%	1.06%
Nuckolls	394,743	1,022,833	1,417,576	13,287	23,371	1.65%	1.26%
Phelps	756,639	2,105,423	2,862,062	22,520	46,761	1.63%	1.19%
Platte	1,928,417	5,225,357	7,153,774	60,781	106,720	1.49%	1.37%
Polk	579,593	1,639,627	2,219,220	19,428	29,400	1.32%	1.07%
Sherman	477,938	849,963	1,327,901	12,066	21,807	1.64%	0.91%
Valley	362,055	832,465	1,194,520	9,301	22,719	1.90%	1.86%
Webster	336,490	885,662	1,222,152	14,099	26,691	2.18%	1.83%
Totals	\$ 19,333,699	\$ 50,089,470	\$ 69,423,169	\$ 687,417	\$ 1,272,510	1.83%	1.47%

Definition of Employees Policy

'Full-time employee' shall mean any employee who works 40 hours per week and whose position description indicates such position is continuous on a fiscal year basis.

'Continuous part-time' employees shall be defined as part time employees who have worked a minimum of 1,250 hours during the prior fiscal year. A report of part time hours (run annually in July) will determine who is eligible for the CPT classification for the current fiscal year. From the list of those who are eligible, the college may add or remove employees from this category subject to on-going need.

'Part-time employee' shall mean any employee who works less than 30 hours per week.

The College President recommends acceptance of the noted policy change.

CENTRAL COMMUNITY COLLEGE
HAZARDOUS MATERIALS AND ACCESSIBILITY BUDGET RESOLUTION

For the fiscal year 2020-21, the Hazardous Materials and Accessibility Budget of \$2,528,428.39 is approved.

Approved this 10th day
of September, 2020

Sam Cowan
Chair, Board of Governors



CENTRAL COMMUNITY COLLEGE
BUDGET RESOLUTION

For the fiscal year 2020-21, the budget of expenditures and revenues as represented within the State of Nebraska 2020-21 Basic Budget Form is approved.

Approved this 10th day
of September, 2020

Sam Cowan
Chair, Board of Governors



CENTRAL COMMUNITY COLLEGE
RESOLUTION FOR ADDITIONAL 1% BUDGET INCREASE

The College President recommends the following Motion:

The Central Community College Board of Governors approves the additional one percent (1%) increase of Restricted Funds as shown on the 2020-21 Budget Form LC-CC.

Approved this 10th day
of September, 2020

Sam Cowan
Chair, Board of Governors



CENTRAL COMMUNITY COLLEGE
RESOLUTION FOR SETTING THE PROPERTY TAX REQUEST

WHEREAS, 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; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the college that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Board of Central Community College, by a majority vote, resolves that:

1. The 2020-21 property tax request be set as follows:

General Fund	37,685,241.73
Capital Improvement Fund	9,875,800.26
Haz/Access	<u>2,528,428.39</u>
Total	50,089,470.38

2. A copy of this resolution be certified and forwarded to the County Clerk of the home county.

Approved this 10th day
of September, 2020

Sam Cowan
Chair, Board of Governors



Center for Science and Technology Central Community College-Columbus



The Central Community College Board of Governors approves awarding the external naming opportunity for the Center for Science and Technology in the CCC-Columbus East Education Building to Columbus Community Hospital in recognition of its financial and community support toward the project.

2020-2025 Strategic Planning Discussion

DR. MATT GOTSCHALL, COLLEGE PRESIDENT

SEPTEMBER 10, 2020



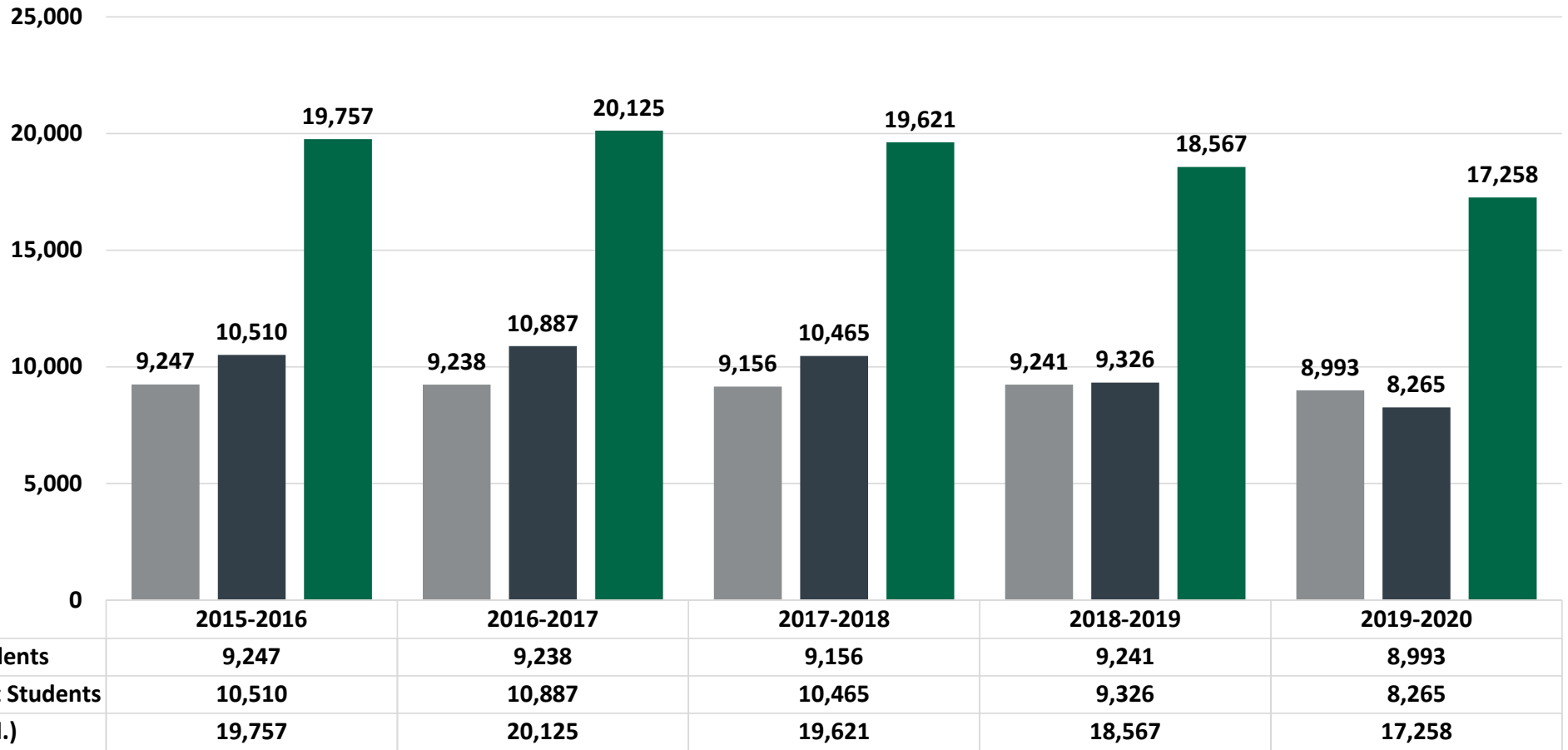
Our Mission: *Central Community College maximizes student and community success.*

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

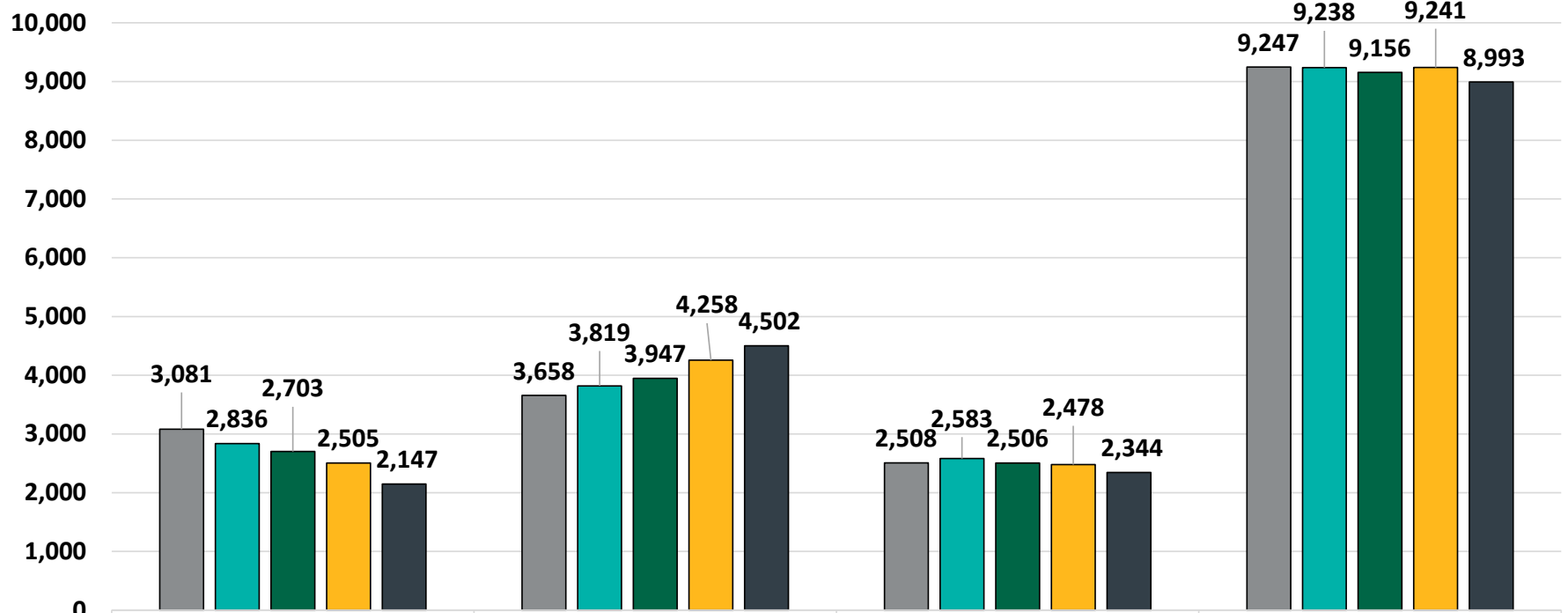
- Achieving students' lifelong educational goals,
- Developing a skilled workforce, and
- Advancing communities through public and private partnerships



Five-Year Unduplicated Headcount

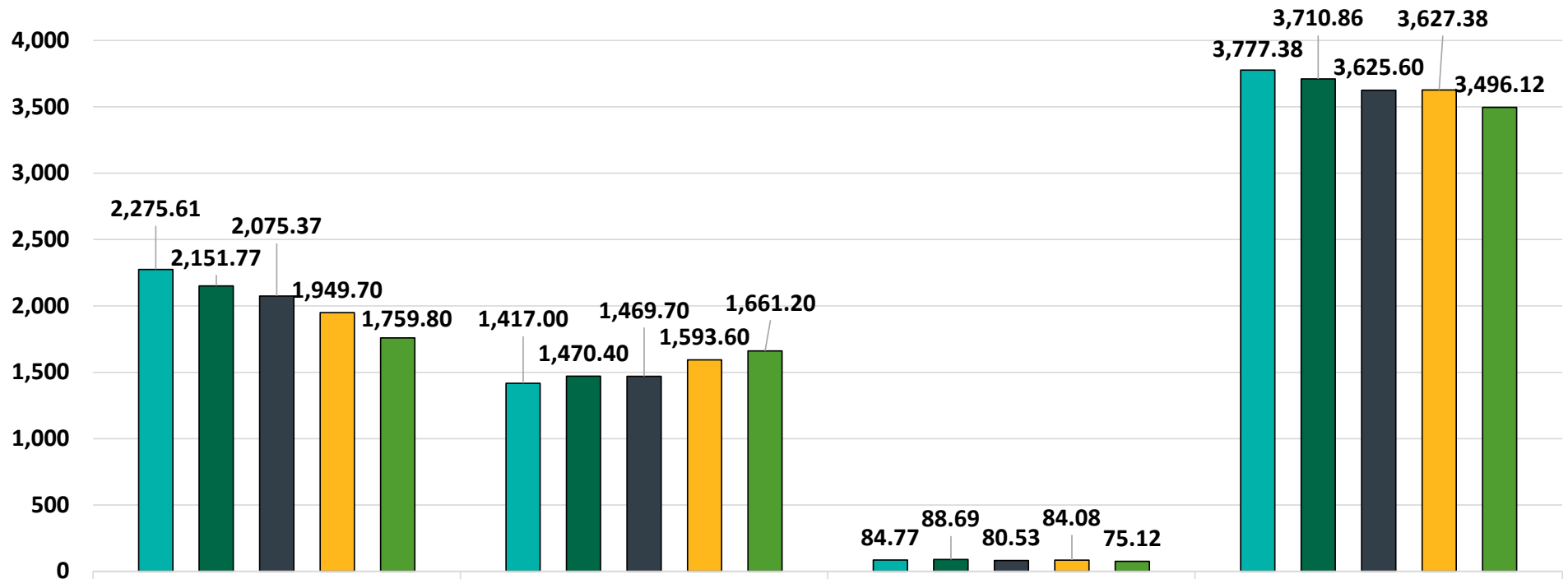


Unduplicated Headcount Of Credit Students By Type Of Delivery



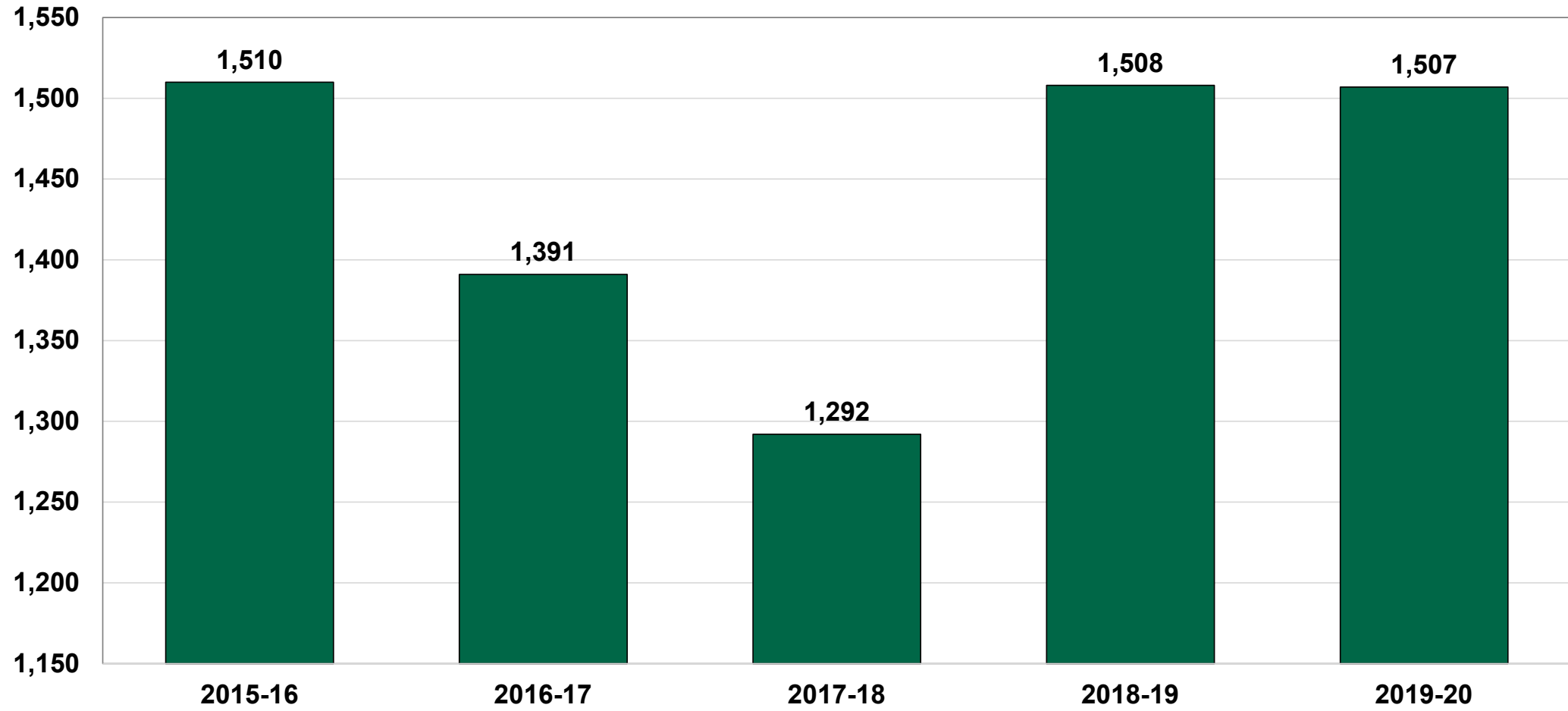
	Credit On-Campus	Credit Distance	Credit- On & Distance	Total Credit Headcount
2015-2016	3,081	3,658	2,508	9,247
2016-2017	2,836	3,819	2,583	9,238
2017-2018	2,703	3,947	2,506	9,156
2018-19	2,505	4,258	2,478	9,241
2019-2020	2,147	4,502	2,344	8,993

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



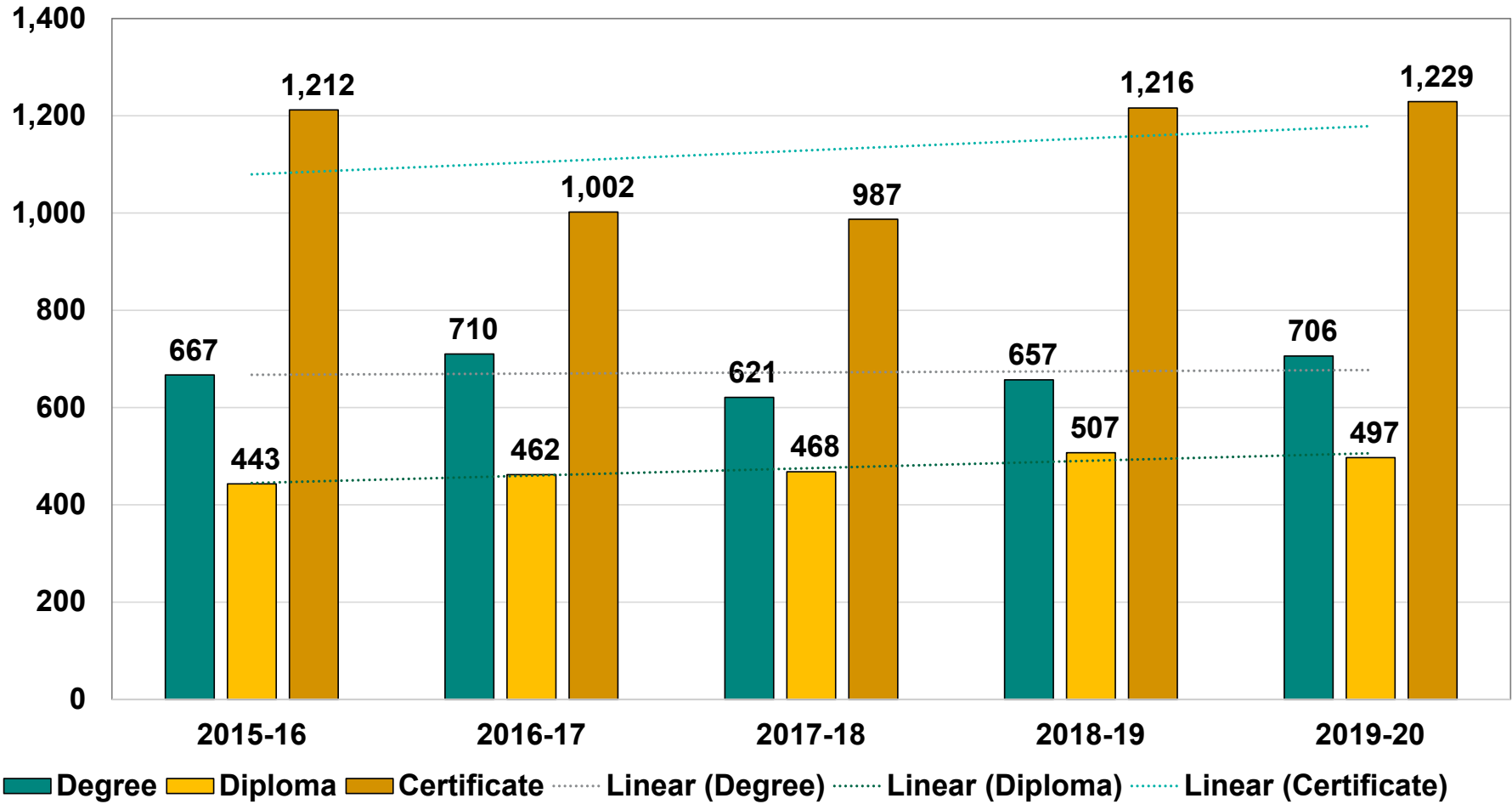
	Credit On-Campus	Credit Distance	Non-Credit Reimbursable	Total
2015-2016	2,275.61	1,417.00	84.77	3,777.38
2016-2017	2,151.77	1,470.40	88.69	3,710.86
2017-2018	2,075.37	1,469.70	80.53	3,625.60
2018-2019	1,949.70	1,593.60	84.08	3,627.38
2019-2020	1,759.80	1,661.20	75.12	3,496.12

Total Unduplicated Graduates



Total Number of Awards College-wide

Students may be duplicated across award levels



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

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

- Achieving students' lifelong educational goals,
- Developing a skilled workforce, and
- Advancing communities through public and private partnerships



Our vision is to be the best choice in our service area for:

Achieving students' lifelong educational goals of a quality education provided by exceptional faculty and staff and leading to profitable employment options, successful credit transfer and continued learning. This can be done through individualized attention and valued as a positive return on investment.



Our vision is to be the best choice in our service area for:

Developing a skilled workforce through work-based learning partnerships and entrepreneurship opportunities while utilizing modern facilities, technologies and alumni advocates.



Our vision is to be the best choice in our service area for:

Advancing communities through public and private partnerships to create future civic contributors, economic developers and sustainability leaders.

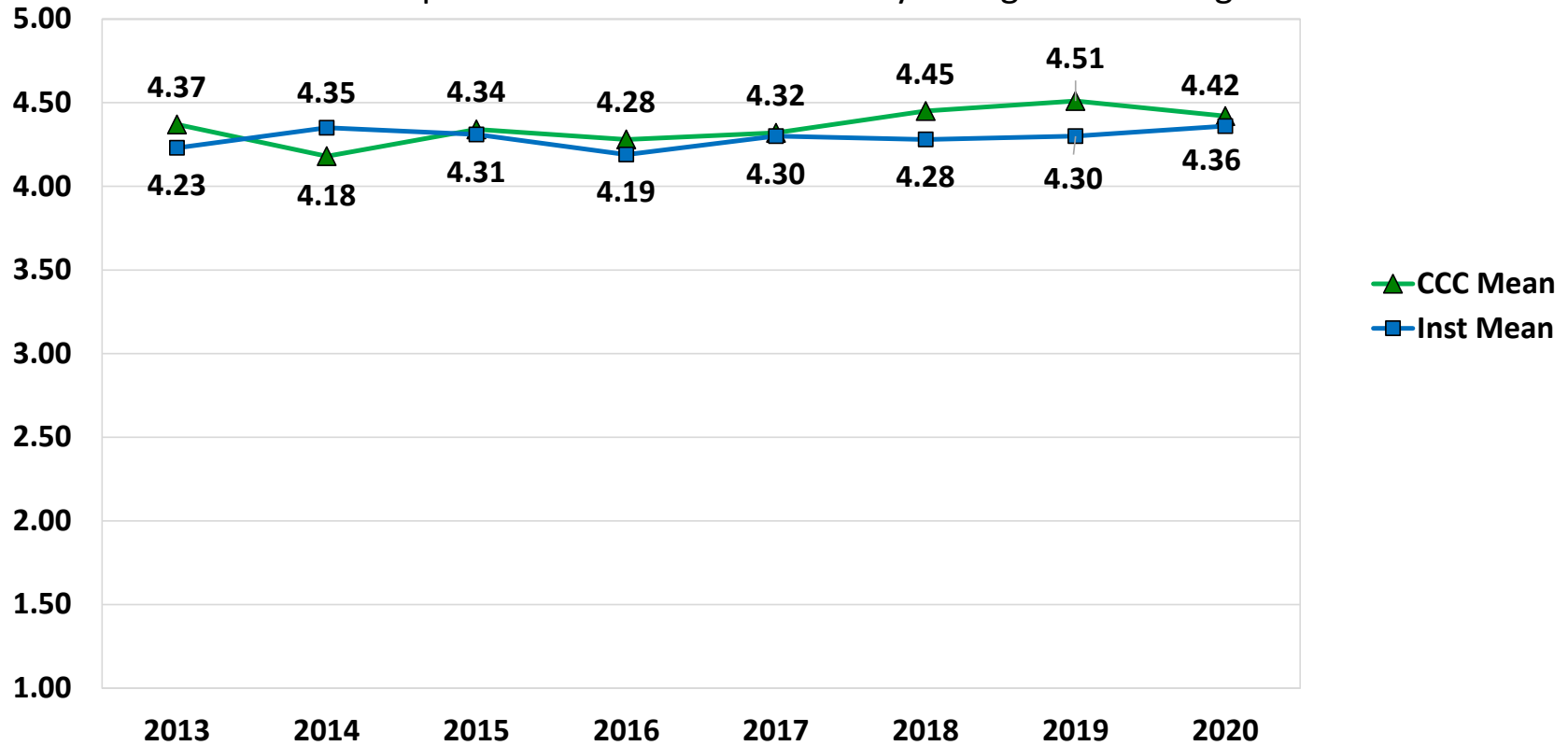


Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Access
- Student Success
- Preparation
- Partnerships
- Diversity
- Return on Investment
- Continuous Quality Improvement
- Creativity
- Leadership



Higher Education Partnership Survey: Overall, our organization is satisfied with the relationship between Central Community College and our organization.



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Access: developing instruction through multiple methods and quality support services, emphasizing student success by meeting students where they are through open enrollment and providing a valuable return on investment for educational dollars used.
- Metrics: Distance vs on-campus enrollments; % low-income students; Enrollment by county; Grad wage survey



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Student success: recognizing the importance of individual needs, providing comprehensive student support services, and producing academic and technical challenge; promoting student success by creating a learner-centered environment that supports holistic student development.
- Metrics: Awards earned; Grad Academic Experience Survey; 150% and Six-year completion rates; Employer survey



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Preparation: serving the needs of diverse learners; fostering a commitment to lifelong learning by preparing students for their future in an interconnected global society.
- Metrics: Employer survey; Grad placement results; Adult education numbers and demographics; Health program pass rates



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Partnerships: fostering rural economic development by promoting and creating educational opportunities through mutually respectful and beneficial partnerships.
- Metrics: Higher ed partnership survey; Transfer agreements; High school interlocal agreements; grants; Socioeconomic study of impact from CCC operations



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Diversity: valuing diversity within our student body and among our board of governors, faculty, staff and administration.
- Metrics: Enrollment & completion by gender, age, ethnicity; Board and employee demographics; Adult education demographics; Performance gaps of full-time vs part-time students



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Return on investment: exercising and upholding financial, social and environmental sustainability.
- Metrics: STARS report; Financial audits; State aid/tuition/local tax percentages; Facilities expenditures/overall budget; Bond rating



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Continuous Quality Improvement: using data and stakeholder input to make informed decisions in the best interest of students.
- Metrics: Annual employee satisfaction survey; Committee effectiveness surveys; Higher learning commission quality projects



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Creativity: being proactive in exploring, developing and implementing new programming and services to meet constituents' needs.
- Metrics: New grants; New or refined programs or services; New & sustaining scholarships/donations; New or revised courses.



Central Community College values students, community, innovation and student success. We demonstrate this by *measuring*:

- Leadership: demonstrating high ethical and professional standards; continuing to build on Central Community College's heritage while envisioning our future.
- Metrics: Fiscal, enrollment & FTE audit results; Accreditation status of institution & programs; Employee satisfaction survey; CCC Excellence in leadership completers



CCC outcomes include creating:

- Completers
- Critical Thinkers
- Contributors



CCC outcomes include creating:

- Completers: skilled, knowledgeable and independent lifelong learners who possess the work ethic and communication skills necessary for successful completing their college educational goals.



CCC outcomes include creating:

- Critical thinkers: innovative problem solvers who are adaptable, inquisitive and prepared for their future in an interconnected global society.

CCC outcomes include creating:

- Contributors: accountable, motivated and collaborative leaders who make a positive difference in their professions and communities.

Nebraska Coordinating Commission for Postsecondary Education Priorities (April 14, 2020)

Increase the number of students who enter postsecondary education in Nebraska (particularly low-income black, Hispanic, Native American, and white males)

Encourage dual and concurrent enrollment courses between high school and post secondary especially in career pathway programs

Encourage full-time and not delayed enrollment of high school graduates into college

Increase the percentage of students who enroll and successfully complete a degree

Increase efforts to improve retention and persistence rates, like guided pathways and advising systems

Support and expand efforts such as Transfer Nebraska and 2+2 agreements

Reach out to adults with college credit but no earned certificate or degree for completion initiatives

Use longitudinal data to study employment patterns to reduce out-migration of graduates



Blueprint Nebraska Priorities (July, 2019)

Vision 2030 created by Nebraska Chamber of Commerce, Governor's Office, State Legislature & University of Nebraska and including over 320 advisors through industry and sector councils creating 60 initiatives, including:

- Retain our workforce talent and prepare our workers for today's and tomorrow's jobs by leading peer states in job growth.
- Attract new residents to the state by leading peer states in building the population of age 18-34 years. Additionally, promote diversity and inclusion to retain and attract talent.
- Scale public-private partnerships that deliver internships, apprenticeships, and customized workforce solutions.
- Revolutionize all educational segments from early childhood to career.
- Build an additional 30,000-50,000 affordable, livable housing units.
- Realign Nebraska's tax strategy to promote statewide economic growth and prosperity.



2020-2025 Impactful Initiatives: Over 75 employees have provided input to date:

Work-based Learning/Apprenticeships: Expand work-based learning or apprenticeships across multiple disciplines while strengthening employer partnerships, scholarships and support for high demand, high skill and high wage careers in central Nebraska.

Open for Business: Educational programs for part-time adult students that may include evenings, weekends, multiple start points and a mix of online and in person delivery throughout our service area.

Success Coach Program: Provide each full-time and part-time degree, diploma and certificate seeking student access to a success coach.



2020-21 Planned Initiatives Related to Mission, Vision & Values (Proposed)

- Gardner Completion Project (Year two of three)
- Canvas Conversion
- Nebraska Workforce Retraining Initiative
- Equity Action Committee (over 50 members strong)
- Finalize Strategic Plan 2020-2025
- Creation of Areawide Facilities Plan 2021-2026
- Implementing Early College Tuition Options
- Apprenticeship Enhancement and Coordination
- Area Early Childhood Education Support

- Oh, and Keep teaching, Keep learning, Keep supporting and Keep solvent during ongoing pandemic.



President's Report September 10, 2020

Dr. Matt Gotschall

Grand Island Area Office

- 1) Federally, the stimulus CARES bill included funds for the U.S. Department of Education to send to all colleges and universities to assist students and the institutions with COVID-related expenses. We were approved for the full amount of \$1,890,454, with a minimum of 50 percent designated for direct aid to students impacted by coronavirus-related expenses. Due to additional needs from students this fall, we moved \$180,000 from the institutional half to the student financial aid portion. All CARES funds should be expended by the end of September 2020.
- 2) Most fall classes started on August 17. Enrollment down about 5 percent for fall and 3 percent for the entire year (summer and fall). Additional courses will begin in October (8 weeks), and the spring schedule will proceed as planned with no additional intersession or changes to Spring Break as other institutions have mentioned. Students in the Hastings hotel have all moved back into available space on campus. Over 20 residence hall students remain in the Columbus hotel. Both campuses have had only one or two individuals in isolation rooms, though over 100 CARE team referrals collegewide have been received due to COVID impacting self, family, friends, etc. The CCC website is updated weekly on CCC's known onsite cases.
- 3) I participated in a virtual small group discussion with U.S. Sen. Deb Fischer this past month with individuals from central Nebraska providing perspectives of COVID-related responses and other issues of federal legislative interest. I also participated in an invitation-only audio briefing with the U.S. vice president and other members of the White House Coronavirus Taskforce sharing guidance to college and university presidents regarding college re-openings and recommendations for campus isolation of students with COVID.
- 4) October 22 will be the groundbreaking ceremony at CCC-Columbus for the new Center for Science and Technology located in the East Education Building. Construction is beginning this week. The groundbreaking event will be held between the CCC Foundation and CCC Board of Governors meetings and scheduled between 11 a.m. and noon that day. Greg Adams with the NCCA will be present at the October meeting.
- 5) I have visited all three campuses and three of the four centers during the first four weeks of classes to discuss fall re-engagement with faculty and staff. I met Ord's new Chamber of Commerce executive director.
- 6) CCC Foundation's 30th annual Pro-Am golf tournament will be September 14 at Lockland Country Club in Hastings. A modified awards and social event will follow with over 36 teams registered. The Nebraska Open was not held this year due to COVID 19 restrictions; however, donations toward community college scholarships were still secured and will be distributed to the five community colleges within NPPD's service area yet this fall.

**CENTRAL COMMUNITY COLLEGE
2020-21 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2020 - AUGUST 31, 2020**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20	2020-21	% OF change	2019-20		
HEADCOUNT																						HEADCOUNT	
Credit - Campus	968	-5.56%	1,025	1,093	-15.66%	1,296	1,171	-2.58%	1,202	60	-9.09%	66	562	4.85%	536	21	61.54%	13	3,179	-8.89%	3,489		Credit - Campus
Credit- Distance	1,723	1.95%	1,690	1,645	-5.73%	1,745	1,404	13.96%	1,232	53	-5.36%	56	281	2.55%	274	21	133.33%	9	3,906	-2.57%	4,009		Credit- Distance
Non-Credit Reim.	423	-11.88%	480	139	16.81%	119	139	-36.53%	219	116	241.18%	34	42	-2.33%	43	19	#DIV/0!	0	878	-1.90%	895		Non-Credit Reim.
TOTAL	3,114	-2.54%	3,195	2,877	-8.96%	3,160	2,714	2.30%	2,653	229	46.79%	156	885	3.75%	853	61	177.27%	22	7,963	-5.12%	8,393		TOTAL
Total Undup Credit	2,442	-1.05%	2,468	2,485	-8.13%	2,705	2,302	4.16%	2,210	113	-3.42%	117	826	4.69%	789	42	90.91%	22	5,859	-5.89%	6,226		Total Undup Credit
Undup Credit & NCR	2,853	-2.79%	2,935	2,599	-7.34%	2,805	2,420	0.33%	2,412	229	51.66%	151	865	4.98%	824	61	177.27%	22	6,656	-5.64%	7,054		Undup Credit & NCR
FTE																						FTE	
Credit - Campus	237.27	-6.89%	254.83	216.80	-11.16%	244.03	327.67	-10.02%	364.17	7.57	-7.34%	8.17	98.47	2.22%	96.33	2.20	69.23%	1.30	889.98	-8.14%	968.83		Credit - Campus
Credit- Distance	218.63	-0.98%	220.80	237.23	1.87%	232.87	184.27	13.87%	161.83	6.07	-9.40%	6.70	31.67	-6.94%	34.03	1.77	47.50%	1.20	679.64	3.38%	657.43		Credit- Distance
Non-Credit Reim.	3.97	26.84%	3.13	0.90	-40.66%	1.52	1.80	-51.61%	3.72	9.00	183.14%	3.18	0.55	103.33%	0.27	0.08	#DIV/0!	0.00	16.31	37.96%	11.82		Non-Credit Reim.
TOTAL	459.87	-3.95%	478.76	454.93	-4.91%	478.42	513.74	-3.02%	529.72	22.64	25.45%	18.05	130.69	0.05%	130.63	4.05	62.08%	2.50	1,585.93	-3.18%	1,638.08		TOTAL
FULL/PART-TIME																						FULL/PART-TIME	
Credit Full-Time	295	-21.33%	375	177	2.91%	172	495	-16.81%	595	0	#DIV/0!	0	12	-42.86%	21	0	#DIV/0!	0	1,778	-4.72%	1,866		Credit Full-Time
Credit Part-Time	2,147	2.58%	2,093	2,308	-8.88%	2,533	1,807	11.89%	1,615	113	-3.42%	117	814	5.99%	768	42	90.91%	22	4,081	-6.40%	4,360		Credit Part-Time
Non-Credit Reim.	423	-11.88%	480	139	16.81%	119	139	-36.53%	219	116	241.18%	34	42	-2.33%	43	19	#DIV/0!	0	878	-1.90%	895		Non-Credit Reim.
TOTAL	2,865	-2.82%	2,948	2,624	-7.08%	2,824	2,441	0.49%	2,429	229	51.66%	151	868	4.33%	832	61	177.27%	22	6,737	-5.39%	7,121		TOTAL
MALE/FEMALE																						MALE/FEMALE	
Credit--Male	864	-7.99%	939	826	-14.14%	962	969	-3.10%	1,000	22	-8.33%	24	263	3.54%	254	17	183.33%	6	2,200	-10.13%	2,448		Credit--Male
Credit--Female	1,578	3.20%	1,529	1,659	-4.82%	1,743	1,333	10.17%	1,210	91	-2.15%	93	563	5.23%	535	25	56.25%	16	3,659	-3.15%	3,778		Credit--Female
Non-Credit-Male	174	-13.43%	201	35	-35.19%	54	64	-39.05%	105	61	165.22%	23	18	125.00%	8	17	#DIV/0!	0	369	-5.63%	391		Non-Credit-Male
Non-Credit-Female	249	-10.75%	279	104	60.00%	65	75	-34.21%	114	55	400.00%	11	24	-31.43%	35	2	#DIV/0!	0	509	0.99%	504		Non-Credit-Female
TOTAL	2,865	-2.82%	2,948	2,624	-7.08%	2,824	2,441	0.49%	2,429	229	51.66%	151	868	4.33%	832	61	177.27%	22	6,737	-5.39%	7,121		TOTAL
Duplicate Credit Between Campus & Distance	249	0.81%	247	253	-24.70%	336	273	21.88%	224	0	-100.00%	5	17	-19.05%	21	0	#DIV/0!	0	1,226	-3.62%	1,272		Duplicate Credit Between Campus & Distance

NOTES:

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

**CENTRAL COMMUNITY COLLEGE
2020-21 ENROLLMENT SUMMARY BY ALPHA
Fall 2020 as of August 31, 2020**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	
UNDUPLICATED HEADCT																						
Campus	1,866	-12.27%	2,127	1,522	-17.24%	1,839	1,741	-15.57%	2,062	51	-3.77%	53	681	-5.29%	719	6	50.00%	4	5,745	-14.50%	6,719 *	Campus
Distance	2,082	1.31%	2,055	1,939	-2.42%	1,987	1,668	11.72%	1,493	55	-8.33%	60	296	0.68%	294	21	110.00%	10	5,574	0.54%	5,544 *	Distance
TOTAL	3,948	-5.60%	4,182	3,461	-9.54%	3,826	3,409	-4.11%	3,555	106	-6.19%	113	977	-3.55%	1,013	27	92.86%	14	11,319	-7.70%	12,263	TOTAL
DUPLICATED HEADCT																						
Campus	2,353	-11.34%	2,654	2,076	-12.22%	2,365	3,414	-11.23%	3,846	51	-3.77%	53	836	1.58%	823	7	75.00%	4	8,737	-10.34%	9,745	Campus
Distance	2,219	-1.55%	2,254	2,447	1.58%	2,409	1,837	5.03%	1,749	55	-8.33%	60	347	-11.03%	390	21	75.00%	12	6,926	0.76%	6,874	Distance
TOTAL	4,572	-6.85%	4,908	4,523	-5.26%	4,774	5,251	-6.15%	5,595	106	-6.19%	113	1,183	-2.47%	1,213	28	75.00%	16	15,663	-5.75%	16,619	TOTAL
REGISTERED CREDIT																						
Campus	6,950.00	-8.43%	7,590.00	6,348.00	-12.75%	7,276.00	9,472.00	-12.60%	10,837.00	176.00	-1.68%	179.00	2,783.00	-0.64%	2,801.00	21.00	75.00%	12.00	25,750.00	-10.26%	28,695.00	Campus
Distance	6,559.00	-0.98%	6,624.00	7,102.00	1.66%	6,986.00	5,281.00	8.77%	4,855.00	182.00	-9.45%	201.00	950.00	-6.95%	1,021.00	53.00	47.22%	36.00	20,127.00	2.05%	19,723.00	Distance
TOTAL	13,509.00	-4.96%	14,214.00	13,450.00	-5.69%	14,262.00	14,753.00	-5.98%	15,692.00	358.00	-5.79%	380.00	3,733.00	-2.33%	3,822.00	74.00	54.17%	48.00	45,877.00	-5.25%	48,418.00	TOTAL
FTE																						
Campus	231.67	-8.43%	253.00	211.60	-12.75%	242.53	315.73	-12.60%	361.23	5.87	-1.68%	5.97	92.77	-0.64%	93.37	0.70	75.00%	0.40	858.33	-10.26%	956.50	Campus
Distance	218.63	-0.98%	220.80	236.73	1.66%	232.87	176.03	8.77%	161.83	6.07	-9.45%	6.70	31.67	-6.95%	34.03	1.77	47.22%	1.20	670.90	2.05%	657.43	Distance
TOTAL	450.30	-4.96%	473.80	448.33	-5.69%	475.40	491.77	-5.98%	523.07	11.93	-5.79%	12.67	124.43	-2.33%	127.40	2.47	54.17%	1.60	1,529.23	-5.25%	1,613.93	TOTAL
REU																						
Campus	291.37	-7.38%	314.57	290.95	-13.57%	336.65	501.32	-11.77%	568.18	6.57	-2.95%	6.77	119.98	4.50%	114.81	1.05	75.00%	0.60	1,211.24	-9.72%	1,341.58	Campus
Distance	260.80	-2.60%	267.75	328.45	4.70%	313.72	229.43	7.93%	212.58	6.42	-4.89%	6.75	40.08	-18.12%	48.95	2.43	45.51%	1.67	867.61	1.90%	851.42	Distance
TOTAL	552.17	-5.18%	582.32	619.40	-4.76%	650.37	730.75	-6.41%	780.76	12.99	-3.92%	13.52	160.06	-2.26%	163.76	3.48	53.30%	2.27	2,078.85	-5.21%	2,193.00	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

CENTRAL COMMUNITY COLLEGE
2020-21 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Fall 2020 as of August 31, 2020

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019	Fall 2020	% OF change	Fall 2019
DUP HEAD COUNT															
Campus		3,880 -20.30%	4,868		766 -24.90%	1,020		451 -30.72%	651		648 0.31%	646		3,692 -16.58%	4,426
Distance		3,545 0.94%	3,512		1,319 21.57%	1,085		504 -26.21%	683		206 -1.44%	209		4,296 -1.58%	4,365
TOTAL		7,425 -11.40%	8,380		2,085 -0.95%	2,105		955 -28.41%	1,334		854 -0.12%	855		7,988 -9.13%	8,791
TOTAL REGISTRATIONS															
Campus		4,055 -20.69%	5,113		1,251 -26.28%	1,697		1,094 -14.46%	1,279		2,337 9.00%	2,144		8,737 -14.62%	10,233
Distance		3,709 0.03%	3,708		2,061 28.17%	1,608		827 -19.86%	1,032		329 7.17%	307		6,926 4.07%	6,655
TOTAL		7,764 -11.98%	8,821		3,312 0.21%	3,305		1,921 -16.88%	2,311		2,666 8.77%	2,451		15,663 -7.25%	16,888
FTE															
Campus		419.70 -20.91%	530.67		123.27 -23.78%	161.73		112.27 -9.75%	124.40		203.10 6.46%	190.77		858.34 -14.81%	1,007.57
Distance		371.67 1.62%	365.73		194.37 29.04%	150.63		77.93 -8.82%	85.47		26.93 6.32%	25.33		670.90 6.97%	627.16
TOTAL		791.37 -11.72%	896.40		317.64 1.69%	312.36		190.20 -9.37%	209.87		230.03 6.45%	216.10		1,529.24 -6.45%	1,634.73
REU															
Campus		425.83 -20.92%	538.50		199.98 -25.80%	269.50		192.23 -11.30%	216.73		393.18 6.65%	368.68		1,211.22 -13.08%	1,393.41
Distance		383.70 1.49%	378.05		313.92 26.44%	248.28		121.92 -12.90%	139.98		48.08 4.57%	45.98		867.62 6.81%	812.29
TOTAL		809.53 -11.68%	916.55		513.90 -0.75%	517.78		314.15 -11.93%	356.71		441.26 6.41%	414.66		2,078.84 -5.75%	2,205.70

NOTES:

- (1) Unduplicated headcount for all clusters for fall 2019 was 6,137; for fall 2020 it is 5,699.
- (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)

Funding Notices:

- TRIO Student Support Services grant was awarded for a 5-year period in the amount of \$1,473,625 (\$294,725 per year). This was \$50,000 (\$10,000) per year more than requested in the application. The TRIO program provides support services to qualified students at all CCC locations.
- National Science Foundation iMEC 2.0 was awarded in the amount of \$528,936 with a three-year project period. This is a collaborative project with South Central College in Minnesota. SCC is the lead applicant and Doug Pauley at CCC will act as a Co-PI on the grant along with mechatronics faculty Dan Davidchik and Jared Pettit. Jerry Muller, industrial trainer, will also be a co-PI. The project will pilot distance learning career pathways for six to eight high schools in our service area in mechatronics utilizing *Independent Remote Experiential Automation Labs (iREAL)* which will provide low-cost, high-impact laboratory experiences for the students.
- Verizon Foundation grant was awarded for \$50,000. This grant will provide scholarships for COVID-19 impacted students. Vicki Kucera will act as the budget officer for this project. Kathy Fuchser, Karin Rieger and Doris Lux were also instrumental in writing the application.
- Worker Training Grants – Five (of six) worker training grants were awarded from the second quarter submissions. These include: CCC (Leadership Development Series); Hastings Utilities (Heavy Equipment); Flexcon (Microsoft Office – ed2go); GIPD (Leadership Development series); and the Hall County Housing Authority (Real Colors). Leadership Tomorrow's application for the Leadership Development series was not funded.
- Nebraska Statewide Arboretum funded a tree replacement project where up to 10 trees will be provided to the Hastings campus to replace trees lost due to storms and other damage. Aaron Thiessen will be leading this project.

Projects Submitted in August

- JBS Hometown Strong - \$100,000. This application requests funding to purchase mobile IP equipment and laptops for the Adult Education program to increase access to students due to the pandemic related restrictions on class sizes and social distancing impacts.

In Development

- Greenhouse project for Hastings campus – exploring funding opportunities to help defray the costs of greenhouses for the agriculture, culinary and sustainability programs in Hastings. Dirk Charlson is leading this project
- Solar Panel Project – exploring the feasibility of an application to the Nebraska Environmental Trust to replace and expand the solar panels on the Hastings campus for use in the Energy Technology program. Taylor Schneider, Mark Funky, and Nate Allen are leading this project.
- National Endowment for the Humanities, Summer Seminars and Institutes for College Faculty. Developing an application to host a summer institute for college faculty. Preliminary concept is to focus on the migration of peoples to, from and through Nebraska throughout history with a special emphasis on underrepresented groups. Dan Deffenbaugh and Ronnie O'Brian will lead this project.
- United Way, Food & Hygiene Pantry application to help re-stock and sustain the Hasting food & hygiene pantry in the amount of \$1,500.

Other Opportunities

- CCC has been approached to participate in an application for a National Science Foundation Center of Excellence. The lead applicant would like CCC to propose how we would like to be

involved. The area of focus is the skilled and technical skills, such as advanced manufacturing, drafting and design, electrical technology, mechatronics, instrumentation and injection molding. Please contact me or Doug Pauley if you would like to learn more about how you can participate in or have ideas on how CCC can participate in this opportunity.

- DOL/ETA Strengthening Community College Training Programs. Due Oct 8, 2020.

The Strengthening Community Colleges Training Grants will provide funding to build capacity and to drive systems change that support sustaining the accelerated learning pathways and expanded capacity in technology-enabled learning and online learning. Successful consortia applicants will propose policy alignment across partner institutions to bring institutional changes to scale within a state or community college district(s), such as adopting innovative approaches to accelerate credit accumulation and postsecondary credential attainment; improving and aligning data collection, integration, and use across a state community college system; and transforming in-person college transactions to virtual service delivery. The enhanced career pathway systems will provide new entrants and adult workers a clear and aligned sequence of relevant in-demand industry coursework and stacked and latticed credentials that will enable them to attain or retain employment.

May apply as a single institution or as a consortium; however, they expect to award very few single institution applications. Please contact me if you are interested in learning more about this opportunity.

**Grants Report
August 24, 2020**

Fiscal Year	# of Grant Projects	Multi - Year (Total) Amount Requested	Multi - Year (Total) Pending	Approved Amount	Not Funded	% of Year
13-14 YTD	72	\$6,929,196	\$0	\$4,855,983	\$1,963,302	100%
14-15 YTD	74	\$12,411,427	\$0	\$8,440,360	\$5,202,847	100%
15-16 YTD	87	\$10,562,485	\$0	\$7,424,878	\$3,007,680	100%
16-17 YTD	82	\$8,542,445	\$0	\$4,345,136	\$4,179,115	100%
17-18 YTD	88	\$9,972,357	\$0	\$8,188,026	\$1,445,442	100%
18-19 YTD	88	\$6,915,278	\$0	\$6,084,494	\$830,784	100%
19-20 YTD	94	\$12,138,650	\$829,643	\$9,833,763	\$2,813,841	100%
21-22 YTD	2	\$101,000	\$100,000	\$1	\$0	17%

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Dispositioned							
1920-039	TRIO	TRIO (5 years, \$284,758/year)	R. Heinish	01/27/20		\$1,423,790	\$294,725
1920-084	National Science Foundation	iMEC2 - Collaborative with SCC (Minnesota)	D. Pauley		06/08/20	\$528,936	\$254,955
1920-087	Verizon Foundation	Scholarships for COVID impacted Students	K Fuchser	06/24/20	06/24/20	\$50,000	\$50,000
1920-089	NDOL - CCC	Leadership Development Series	J. Davis	06/30/20	06/30/20	\$350	\$350
1920-090	NDOL - Hastings Utilities	Heavy Equipment	J. Davis	06/30/20	06/30/20	\$3,840	\$3,840
1920-091	NDOL - Flexcon	Ed2go - Microsoft Office	J. Davis	06/30/20	06/30/20	\$1,342	\$1,342
1920-092	NDOL - Leadership Tomorrow GI	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$3,806	\$0
1920-093	NDOL - GIPD	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$350	\$350
1920-094	NDOL - Hall County Housing Authority	Real Colors	S. Hooker	06/30/20	06/30/20	\$1,181	
2021-001	Nebraska Statewide Arboretum	Hastings Tree Replacement	B. Dobesh, A. Thiessen	07/30/20	07/15/20	\$1	\$1
Dispositioned Total						\$2,013,596	\$605,563

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Current Year Active/Funded							
1415-061	DHHS	HELP - Health Professions Opportunity Grant	M. Kemnitz				
1516-024	NSF ATE -	Mechatronics with Instrumentation and Controls (MwIC)	D. Pauley	09/01/16	11/15/15		
1617-045	NSF S-STEM	Project GPS	S. Heinisch	03/29/17	03/29/17		
1819-030	NSF	ATE-Plastics (\$575,845/Revised \$460,033)	D. Pauley	10/15/18	10/15/18		
1920-083	Nebraska Dept of Education	Adult Education	A. Chambers	05/15/20	05/15/20	\$494,544	\$494,544
1920-086	Nebraska Dept of Education	Voluneteer Coordination	A. Chambers	06/15/20	06/11/20	\$47,211	\$40,606
1920-088	Nebraska Department of Economic Development	Workforce Retraining Iniative	P. Morgan	06/25/20	06/25/20	\$2,478,340	\$2,478,340
1920-039	TRIO	TRIO (5 years, \$284,758/year)	R. Heinish	01/27/20		\$1,423,790	\$294,725
1920-084	National Science Foundation	iMEC2 - Collaborative with SCC (Minnesota)	D. Pauley		06/08/20	\$528,936	\$254,955
1920-087	Verizon Foundation	Scholarships for COVID impacted Students	K Fuchser	06/24/20	06/24/20	\$50,000	\$50,000
1920-089	NDOL - CCC	Leadership Development Series	J. Davis	06/30/20	06/30/20	\$350	\$350
1920-090	NDOL - Hastings Utilities	Heavy Equipment	J. Davis	06/30/20	06/30/20	\$3,840	\$3,840
1920-091	NDOL - Flexcon	Ed2go - Microsoft Office	J. Davis	06/30/20	06/30/20	\$1,342	\$1,342
1920-092	NDOL - Leadership Tomorrow GI	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$3,806	\$0
1920-093	NDOL - GIPD	Leadership Development Series	S. Hooker	06/30/20	06/30/20	\$350	\$350
1920-094	NDOL - Hall County Housing Authority	Real Colors	S. Hooker	06/30/20	06/30/20	\$1,181	
2021-001	Nebraska Statewide Arboretum	Hastings Tree Replacement	B. Dobesh, A. Thiessen	07/30/20	07/15/20	\$1	\$1
Active Total 2019-2020						\$5,033,691	\$3,619,053

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
Pending							
1718-026	Hastings Capital Campaign		D. Moors	TBD		\$250,000	
1920-001	Columbus Capital Campaign 2020	Various (1920-023 B,1920-070 K)	D. Moors	TBD		\$107,500	
1920-042	Dept. of Transportation	NSTI: Nebraska Summer Transportation Institute (2020 grant for 2021 camp)	J. Weston	12/13/19	12/13/19	\$19,938	
1920-068	CCC Giving Project	Benjaman Black Charitable Trust (Wells Fargo)	N. Freelend	03/31/20	03/31/20	\$5,000	
1920-085	Gene Haas Foundation		B. Bartos	06/30/20	06/17/20	\$30,000	
1920-059	Nebraska Department of Education	Perkins	C. Walton	06/25/20	06/25/20	\$417,205	
2021-003	JBS	Hometown Strong	A. Chambers	12/31/20	08/24/20	\$100,000	
2019-2020 Pending Total						\$929,643	

Proposal Number	Agency	Title	PI	Agency Deadline	Submitted	Requested	Received
In Development							
TBD		Greenhouse Project	R. Holliday, J. Louge, D Charlson			TBD	
TBD		Solar Panel Project	N Allen, M Funkey			TBD	
	National Endowment for the Humanities	Summer Seminars for College Faculty	D. Deffenbaugh, R. O'Brien	Feb 2021		TBD	
	United Way	Food and Hygiene Pantry	L. Lough			\$1,500	
In Development Total							

BOARD REPORT AUGUST 2020 - PURCHASES OVER \$10,000

Area	Vendor	Item	PO Total	Campus/Center	Comments
ELS II-ABE	Burlington English, Inc	Burlington English Seats - 12 Months Access; Includes: New Burlington Core; English in America; Career Exploration & Soft Skills; Career Clusters; Prepare for CASAS; Using your Computer; Digital Readers Library; Free Teacher's Material; Initial Training; Unlimited Access to Online On-Demand and Virtual Training Sessions	\$ 60,960.00	College Wide	Adult Ed
AUX UNRESTRICTED-HASTINGS-CST HOUSE-CONT SERV/PROF. SERV	Truss Craft Structural Components	Trusses for the 2020-2021 Construction Townhouse Project in Hastings as Specified in Quote Q031143 - Trusses to be delivered on or before September 14 to job site listed	\$ 18,280.00	Hastings Campus	Student Project - Townhouse
CST HOUSE	Don Svoboda Plumbing	Plumbing for the 2020-2021 Construction Town Home Project located in Hastings. Includes all materials, labor and permits, also stools, tub/showers, brushed nickel Moen valves and trim, and BN drain trim, 50 gal electric water heaters. CCC to furnish sinks and faucets.	\$ 21,550.00	Hastings Campus	Student Project - Townhouse
CAFETERIA	Chartwells Dining Services	July Student Billing for Catering and total Costs	\$ 10,238.25	Columbus Campus	
IT SERVICES	Sirius Computer Solutions	Cisco AMP for FirePOWER 8140 Service License 08/24/2020 08/23/2021	\$ 22,992.70	College Wide	
CST HOUSE	Bigzby's Concrete	2020-21 construction townhouse floor -Placed 4" basement floor, expansion joint around perimeter, saw cuts for controlled cracking - Placed 4" garage floor with expansion joint around perimeter - Placed patio front stoop - Placed and compact fill sand in garage hours of labor only - Fill material estimated; will bill actual gravel for basement and sand for garage - 68 cy of gravel and 204 cy for garage placed poly for vapor barrier exclusions	\$ 22,620.05	Hastings Campus	Student Project - Townhouse
CST HOUSE	K-Wall, Inc	2020-2021 Construction Townhouse Walls - Placed 8' walls (322') - Placed 8'x12" walls (67') - Placed 4' walls (28') Placed 4'x12" walls - Pump truck (2 hours) Hole Excavation	\$ 32,587.00	Hastings Campus	Student Project - Townhouse
CST HOUSE	Truss Craft Structural Components	2020-21 Construction Town home Project Floor Trusses Floor trusses with duct chases - 12" height x 19.2" on center Needed on jobsite by August 31, 2020	\$ 10,495.00	Hastings Campus	Student Project - Townhouse
CAFETERIA	Chartwells Dining Services	Student meals - Billing August 1-13, 2020	\$ 38,103.10	Hastings Campus	
ADMIN SERVICES	HP Inc.	HP Chromebook x360 11 G2 EE 11.6" Touchscreen 2 in 1 Chromebook - Intel Celeron N4000 Dual-core (2 Core) 1.10 GHz - 4 GB RAM - 32 GB Flash Memory - Chrome OS	\$ 13,950.00	Grand Island Campus	COVID 19 Related - Additional computers for remote classes
IT SERVICES	Ellucian Company, L.P.	Fees For Subscription Licensed Software Term: From 07/01/2020 to 06/30/2021	\$ 753,831.00	College Wide	
STUDENT HOUSING	Ramada Columbus and River's Edge Convention Center	Lodging in August and September 2020 for 22 students and 2 RAs to supplement student housing	\$ 50,310.00	Columbus Campus	COVID 19 Related

BOARD REPORT
AUGUST 2020 - CAPITAL PROJECTS \$30,000

Repair and Maintenance	Island Indoor Climate	Replace West HVAC unit in the Phelps building including: (2) - Trane 4 ton air handlers twinned together - (1) - Trane 7.5 ton 2 stage condensing units - (1) - Steam Coil Insulated duct revisions, Electrical wiring, Steam piping, Refrigerant piping, condensate drain piping, labor to remove old unit and complete install of new equipment.	\$ 17,675.00	Hastings Campus	
Energy Mgmt (cmi Yr 3 of 5)	Control Management Inc	Energy Management system - Second payment for year 3 of a five year contract.	\$ 62,026.00	College Wide	
Repair & Maintenance	Rutt's Heat/Air Condition Inc	Installation of Two HVAC Units in the Sherman Building, Hastings Campus; Includes: *Two 100,000 BTU 95% Single Stage York Furnaces (10 Year Warranty on Parts, 1 Year Warranty on Labor) *Two 5.0 Ton 13 Seer York AC Units *Two 5.0 Ton Cased Coils *Venting Materials *Sheetmetal *Refrigeration Piping *Electrical Wiring *Twinning Kit *Labor	\$ 12,800.00	Hastings Campus	
Water Softnrs Triplex/Sher	Holdrege Soft Water Service	CP213s Kinetico Softeners (Boone Hall)	\$ 28,710.00	Hastings Campus	
Water Softnrs Triplex/Sher	Holdrege Soft Water Service	CP213s Kinetico Softeners (Valley Hall)	\$ 28,710.00	Hastings Campus	
Update HVAC controls/PTAC	Control Management Inc	Boone, Colfax and Valley Dorm Control Integration bid for the 6 Mitsubishi controls to be connected to the Control Management Inc (CMI) system. CMI will verify proper operation. Includes one year warranty	\$ 11,083.04	Hastings Campus	
Rplc Water Pipes Greeley	Control Management Inc	Boone, Colfax and Valley Dorm This bid will include integrating the controls, program the control per the sequence of operation, revise computer graphic. CMI will also upgrade the AX Jace in each building with N4 Jace. Cable has been run. Includes one year warranty	\$ 23,830.96	Hastings Campus	