

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, September 25, 2025, 1:00 PM, Central Community College Administration
Board Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
 - 3.a. Public Participation Announcement
Action Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. Sandra Borden Resignation
Consent Item
 - 5.h. Edgerton Agreement
Consent Item
 - 5.i. Grand Island Residence Hall Architect
Consent Item
 - 5.j. CCPE P-20 Agreement
Consent Item
 - 5.k. Red Cloud Sublease
Consent Item
 - 5.l. CCC Education Association Letter of Intent
Consent Item
6. Public Participation

- Action Item
- 7. Discussion of Consent/Action Items - Board Action on Budget Issues
 - Information Item
 - 7.a. Resolution for Additional 1% Budget Increase
 - Action Item
 - 7.b. Inclusive Budget Resolution
 - Action Item
 - 7.c. Community College Future Funds Budget Resolution
 - Action Item
 - 7.d. Resolution for Setting Property Tax Request
 - Action Item
- 8. Reports
 - Information Item
 - 8.a. Dr. Gotschall's Report
 - Information Item
 - 8.b. Enrollment Report
 - Information Item
 - 8.c. Grants Report
 - Information Item
 - 8.d. Purchasing Report
 - Information Item
- 9. Executive Session
 - Action Item
- 10. Adjournment
 - Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
September 25, 2025, 1 p.m., Grand Island, Nebraska

AGENDA

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Heiden	1:00			X
2. Roll Call	Heiden	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Heiden	1:02			X
4. Request for Discussion of Consent Items	Heiden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Sandra Borden Resignation h. Edgerton Agreement i. Grand Island Residence Hall Architect j. CCPE P-20 Agreement k. Red Cloud Sublease l. CCC Education Association Letter of Intent	Heiden	1:09	X		
6. Public Participation	Heiden	1:10			X
7. Discussion of Consent/Action Items Board Action on Budget Issues a. Resolution for Additional 1% Budget Increase b. Inclusive Budget Resolution c. Community College Future Funds Budget Resolution d. Resolution for Setting Property Tax Request	King	1:15	X X X X		
8. Reports: a. Dr. Gotschall's Report b. Enrollment Report c. Grants Report d. Purchasing Report	Gotschall Website Website Website	1:30			X
9. Executive Session	Heiden	2:00	X		
10. Adjournment	Heiden	2:30	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
August 21, 2025**

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

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

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

Chair Linda Heiden called the Aug. 21, 2025, meeting to order at 1 p.m., with nine board members present.

ROLL CALL

Aerni – present	Keller – present
Borden – absent	Pirnie – present
Broekemier – absent	Skiles – present
Buss – present	Smith – present
Davis – present	Werner – present
Heiden – present	

INTRODUCTION OF GUESTS

Heiden asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Michelle Broekemier will review August claims prior to the Sept. 25, 2025, board meeting in Grand Island.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Heiden 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. 21, 2025.
2. Minutes of the June 26, 2025, Board of Governors meeting.
3. Claims for the period from June 1 through July 31, 2025.

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4. Financial reports as of June 30 and July 31, 2025.
5. Purchases: None
6. Personnel:

Brian McDermott, Hastings: The College President recommends that Brian McDermott be offered the position of quality technology instructor on the Hastings Campus, effective August 1, 2025.

Gary (Chris) Junker, Hastings: The College President recommends that Gary (Chris) Junker be offered the position of electrical technology instructor on the Hastings Campus, effective August 1, 2025.

Samanga (Sam) Amarasinghe, Hastings: The College President recommends that Samanga (Sam) Amarasinghe be offered the position of business administration instructor in Hastings, effective August 1, 2025.

7. Animal Use and Presence Policy: Service animals may accompany students, employees, and visitors with disabilities to all Central Community College (CCC) events, activities, and locations. Local, state and federal laws regulate the use of service animals at CCC locations and/or events. Animals associated with a college-related program of study (e.g., livestock) or research laboratory activity are allowed.

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

Aerni – aye	Keller – aye
Borden – absent	Pirnie – aye
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Faculty Resource Center and Learning Support Services Report

Abie Ott, FRC educational planning director and LSS interim supervisor, highlighted the following:

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- The LSS department provides technical and trouble-shooting support for Canvas, the college's learning management system, and serves as a technical resource for faculty members.
- The FRC supports teaching and learning by providing faculty with one-on-one or group consultations, workshops and professional learning sessions, program and curriculum design and college-wide assessment.
- The New Educator Workshop is a collaboration of the FRC, LSS and HR. It covers such a wide range of topics that include CCC's negotiated agreement and benefits; inclusive learning; student and disability services; assessment, grading, registration and financial aid advising; and the Library Resource Centers.

The presentation featured feedback about the New Educators Workshop. In a written message, Chelsea Richards, associate dean of arts, science and business at the Hastings Campus, expressed appreciation for being included as a new administrator, which allowed her to gain a sense of the CCC community and culture. Two other participants addressed the board in person:

- Denise Kozel, electrical technology instructor at the Grand Island Campus, started teaching several months before participating in the workshop. She said the first thing she learned was how badly she needed the workshop, which taught her different strategies for reaching students. She said it has helped her triple enrollment in her own program.
- Dr. Samanga (Sam) Amarasinghe, a business administration instructor at the Hastings Campus, said the workshop has given him solid ideas for getting students interested and motivated so they can not only earn academic credentials but can also do the work.

PUBLIC PARTICIPATION

Delphi Greene, a student on the Grand Island Campus, expressed ongoing concerns about Raider Ready, the college bookstore's delivery system for books and other course materials.

DISCUSSION OF CONSENT/ACTION ITEMS

FTE/REU/RAE Report Acceptance

Kim Pearson from Dana F. Cole & Company, Certified Public Accountants, presented the Statements of Reimbursable Full-Time Equivalent Student Enrollment and 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 2024 and 2025.

MOVED BY SKILES, SECONDED BY BUSS to accept the 2024 and 2025 Statements of Reimbursable Full-Time Equivalent Student Enrollment and Reimbursable Educational Units as presented by Dana F. Cole & Company

Aerni – aye	Keller – aye
Borden – absent	Pirnie – aye
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye

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Davis – aye
Heiden – aye

Werner – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Dr. Gotschall's Report

Dr. Gotschall gave a recap of the 2025 Fall Welcome Back presentation he made to college employees. He also reported the following:

- We received official word of Higher Learning Commission (HLC) reaffirmation of accreditation so next comprehensive visit will be 2035. Federal Compliance was also accepted, all with no sanctions, monitoring reports or additional visits. We will have a mid-term checkup and other reports to submit during the next 10 years, but overall in great shape so thank you for your involvement as board members and support of the faculty, staff, students and administration throughout this process.
- State audits for enrollment were completed and financial with results to be presented to you this month and this fall. We also received the certified allocations from our two state aid funds: A 3.5% increase in community college future fund and a slight increase in “regular” state aid that also reflects our share of the additional \$5 million the legislature allocated for dual credit tuition reductions. Final budget will be presented in September but should be only minor changes from the tentative budget you approved in June. Under my report include amounts distributed to CCC as well as the other five community colleges who had enrollment changes ranging -2.69% to +12.63% with CCC coming in at +3.14%.
- We received positive news this summer about two federal grants we thought in jeopardy, but TRIO and Adult Education, have both been funded. We do have a new requirement of confirming citizenship or qualified alien status of adult education students. This will take some additional work on our part and secure storage of that personal information.
- During the summer, I served on an apprenticeship panel with Nebraska's Commission of Department Labor at the Nebraska Governor's Summit Ag and Economic Development; participated in NCCA Strategic Planning Board meeting and several NCCA presidents' meetings and an Aksarben Foundation meeting regarding apprenticeships; co-emceed a Columbus Days event; gave the welcome at a U.S. Department of Energy community college grant meeting that CCC hosted; led a 40+ member CCC Action Summit; and attended the State Chamber Federal Legislative Summit; Association for Innovation and Transformation national conference and Proteus farmworkers annual awards luncheon, 6 Regions 1 Nebraska planning and implementation meetings, UNL President Gold's reception at Stuhr Museum, UNK/UNMC building update meeting, Hastings and Grand Island CCC retiree events, Sam Cowan's funeral, business training meetings with Bosselman Enterprises and Fiserv, Grand Island Senior High curriculum meeting, CCC new educator orientation, PIN Executive Board Meeting, Nebraska Diplomat's meeting; and Nebraska Manufacturing Advisory Council meeting.

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Updates from area vice presidents include:

- CCC students who placed in the SkillsUSA national convention this summer in Atlanta were Joseph Fickenscher of Axtell and William Grosch of O'Neill, gold medal in mechatronics; Chase Ostdiek of Blue Hill, silver medal in heavy equipment operator technology; Keaton Connelly of Grand Island, fourth in auto body; Wyatt Kreutzer of Kearney and Hunter Trumble of Aurora, 11th in advanced manufacturing design technology; and Corey Tilley of Hastings, 18th in automotive technology. All seven students had earned a gold medal at the state contest in April.
- An annual meeting was held to discuss usage with Labster, a supplement for science lab courses offered via distance. In 2024-25, there were 1,202 Labster licenses with 12,035 simulation plays. Twenty-four instructors use Labster in 11 courses with 72% of the usage is in biology. Students rate Labster very positively in 90% of plays.
- Three full-time business administration instructors were hired this summer.
- The Library Resource Center supervisors began training on the new catalog system, and the initial data pull of information from the old system has been completed. Digital resources expanded with the addition of Libby (audio and e-books for checkout) and Kanopy (online movie streaming).
- The adult education program ended the year with its highest performance ever. Classes began again on August 4.
- CCC had 53 student-athletes recognized by the National Junior College Athletic Association (NJCAA) for academic achievement during 2024-25. This surpasses the previous record of 42 honored student-athletes in 2023-24.
- Five Raiders teams earned NJCAA Academic Team of the Year honors for posting a combined 3.0 GPA or better: volleyball, 3.58 GPA; men's soccer, 3.54 GPA; softball, 3.50 GPA; women's basketball, 3.20 GPA; and women's soccer, 3.20 GPA. The National Junior College Athletic Association Esports (NJCAA E) honored six CCC student-athletes for their academic performance during the spring 2025 semester.
- A skills trade cohort will start in October, thanks to a partnership with the CCC entrepreneurship center, Grand Island Economic Development Council and the city of Grand Island and a \$3,000 mini grant from GIEDC and the city. The cohort will help up to 10 businesses with two or fewer employees learn how to grow and hire.
- The CCC-Hastings entrepreneurship center created a new program called Tuesday Muse Day for entrepreneurs and business leaders at the new Schnase building in downtown Hastings and a podcast called "Sink or Swim." The CCC-Columbus entrepreneurship center is working to have regular visits by the Center for Rural Affairs. CCC-Kearney is working on a Big Idea Buffalo County competition and CCC-Ord is connecting with Ord Public Schools on building out their School to Work program by matching students to business sponsorships or apprenticeships with CCC.
- CCC-Grand Island hosted Boy Scout's Merit Badge University, July 25-27. CCC employees who participated were John Willmes for welding; Michael David, John Sumsion and Jim Davis for criminal justice; Amy Santos, Carla Uhlir and Kerri Dey, who helped with medical check-ins; and Ben Newton, who facilitated a badge course.

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- CCC nursing dean Pam Bales met with two critical care access hospitals (Broadstone in Superior and Cozad Community Hospital) to discuss clinical space. No decisions have been made at this time. A meeting in Lexington is planned later this month.
- Dental assisting students completed their final clinical rotations, attended the CODA-required Dental Assisting Clinical Seminar and received their coronal polish certifications. All students are currently employed.
- Occupational therapy assistant (OTHA) students completed 14 cognitive assessments; practiced blood pressure on residents in two nursing homes; completed therapy groups to assistive living and memory care individuals in the community; and participated in a two-day Physical Agent Modalities seminar. OTHA also sponsored a Getting It Write summer camp where 25 kids were assisted on sensory motor, behavior, and handwriting skills.
- CCC and Grand Island High School representatives met to discuss medical laboratory technician (MEDT), EMT, nursing assistant and medication aide classes. They decided to have GISH EMT students come to campus for class, so they have more opportunities to use CCC's equipment. So far, 15 students have applied for the MEDT pathway.
- Hastings College announced three new majors in environmental studies, skilled and technical sciences education, and agricultural education. Their press release credits their partnership with CCC for the STS and agriculture ones.
- The annual Super Tech competition, which features the best entry-level diesel technicians in Nebraska, was held July 17 on the Hastings Campus. Schuyler Eatherton, a CCC diesel technology student, placed second in the student competition.
- Workshops for high school instructors and guidance counselors were held this summer by mechatronics instructor Dan Davidchik; media arts instructor Dani Schwinn; agricultural science instructor Jeff Buescher; culinary arts instructors Clarence Charles, Dylan Krings and Courtney Rempe; and the criminal justice department.
- The Family and Consumer Sciences Teachers of Nebraska awarded the Hospitality Management and Culinary Arts program their Partnership Award on June 10 in Kearney.
- The third annual Titan Diesel Camp June 2-3 drew 24 Nebraska and Iowa high school students. They participated in hands-on learning activities in the diesel technology and heavy equipment areas at the Hastings Campus and toured the Case IH Combine plant and the newly opened Titan Machinery store in Grand Island.
- CCC received \$100,000 from the state Perkins grant to assist in funding a cobot welding system for the new welding facility in Grand Island.
- Criminal justice instructors Dr. James Davis and Duane Collins passed FAA 107 drone exam this summer to receive Remote Pilot Certification to authorize them to fly drones for commercial and educational purposes.
- He remembered former board member Sam Cowan, who died Aug. 2, as a great servant to CCC. Prior to serving on the board from 2009 through 2024, he taught at CCC-Columbus in the 1990s and was the recipient of the campus' Faculty Member of the Year Award.

The following reports were also submitted for board review:

- Enrollment Report

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- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Heiden requested an executive session to discuss personnel and legal issues after a short break at 2:22 p.m.

MOVED BY SMITH, SECONDED BY BUSS that the Board of Governors recess the regular meeting in order to go into executive session to discuss personnel and legal issues.

Aerni – aye	Keller – aye
Borden – absent	Pirnie – aye
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden reconvened the regular session of the Board of Governors meeting at 2:56 p.m.

ADJOURNMENT

MOVED BY KELLER, SECONDED BY WERNER to adjourn.

Aerni – aye	Keller – aye
Borden – absent	Pirnie – aye
Broekemier – absent	Skiles – aye
Buss – aye	Smith – aye
Davis – aye	Werner – aye
Heiden – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heiden declared the meeting adjourned at 2:57 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of August 1, 2025 thru August 31, 2025

All Funds \$11,970,664.73

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/07/25	0521188	Adams County Ag Society	SPONSORSHIP	750.00	0.01	HASTINGS
08/07/25	0521189	Albireo Energy	THERMOSTAT INSTALL	293.30	0.00	COLUMBUS
08/07/25	0521190	All Makes Office Equip Co	MOBILE PED	502.40	0.01	ADMIN SERVICES
08/07/25	0521191	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	739.96	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	FOOT REST	19.99	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	137.77	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	250.00	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	SSEAT REPLACEMENTS	355.96	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	34.96	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	ATHLETIC SUPPLIES	174.67	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	HOOKS	26.99	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	SIGN HOLDER	12.99	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	186.95	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	1,096.27	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	49.07	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	37.28	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROBE COVERS	229.80	5,398.69	ELS HASTINGS
08/07/25	0521192	Amazon.Com	CURTAIN ROD/PARTITIO	217.93	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	204.26	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	STORAGE BINS	30.59	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	85.73	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	EXAM GLOVES	75.28	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	OFFICE MAILBOXES	85.99	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	158.36	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	216.98	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	156.22	5,398.69	GRAND ISLAND
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	259.03	5,398.69	ADMIN SERVICES
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	19.92	5,398.69	ELS COLUMBUS
08/07/25	0521192	Amazon.Com	MAINTENANCE SUPPLIES	74.93	5,398.69	COLUMBUS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	209.76	5,398.69	HASTINGS
08/07/25	0521192	Amazon.Com	PROGRAM SUPPLIES	251.05	5,398.69	ADMIN SERVICES
08/07/25	0521193	Ameritex Services	LAUNDRY SERVICE	163.71	0.00	ELS GRAND ISLAND
08/07/25	0521194	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
08/07/25	0521196	Heidy Arriaza	TRAVEL REIMBURSEMENT	37.10	0.00	ELS COLUMBUS
08/07/25	0521197	Automation Direct	BUZZERS	525.00	0.01	ADMIN SERVICES
08/07/25	0521198	Awards Plus	NAME TAG	17.25	0.00	KEARNEY
08/07/25	0521198	Awards Plus	NAME TAGS	28.75	0.00	HASTINGS
08/07/25	0521199	Aztec Software	USER LICENSES	1,250.00	1,250.00	ADMIN SERVICES
08/07/25	0521200	B-D Construction Inc	BATTING/GOLF CAGES	132,158.23	658,750.03	COLUMBUS
08/07/25	0521200	B-D Construction Inc	CAFETERIA REMODEL	526,591.80	658,750.03	COLUMBUS
08/07/25	0521201	Bass Schuler Entertainment	PERFORMER FEE	3,200.00	3,200.00	HASTINGS
08/07/25	0521202	Drew H. Bivens	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521203	Black Hills Energy	NATURAL GAS	1,239.70	1,378.25	COLUMBUS
08/07/25	0521203	Black Hills Energy	NATURAL GAS	47.89	1,378.25	KEARNEY
08/07/25	0521203	Black Hills Energy	NATURAL GAS	90.66	1,378.25	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/07/25	0521204	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREM	840,513.60	840,513.60	ADMIN SERVICES
08/07/25	0521205	Peter Bogardus	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521206	Bound Tree Medical LLC	PROGRAM SUPPLIES	1,219.31	1,219.31	ELS HASTINGS
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	249.32	0.01	HASTINGS
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	391.33	0.01	ADMIN SERVICES
08/07/25	0521207	Brian's Electric, LLC	ELECTRICAL REPAIR	328.05	0.01	ADMIN SERVICES
08/07/25	0521209	Brodart Company	BOOK LEASING SRV	1,932.00	1,932.00	COLUMBUS
08/07/25	0521210	BSN Sports, LLC	ATHLETIC SUPPLIES	474.77	7,237.41	COLUMBUS
08/07/25	0521210	BSN Sports, LLC	ATHLETIC SUPPLIES	6,762.64	7,237.41	COLUMBUS
08/07/25	0521211	Erica J Buescher	RESEARCH	2,072.00	2,072.00	HASTINGS
08/07/25	0521213	Caption Consulting Inc	CAPTIONING SRV	1,312.50	1,312.50	ADMIN SERVICES
08/07/25	0521215	Casey's Mail Service LLC	MAIL SRV	600.10	1,312.66	COLUMBUS
08/07/25	0521215	Casey's Mail Service LLC	POSTAGE	712.56	1,312.66	COLUMBUS
08/07/25	0521216	Cdw Computer Centers	ADOBE LICENSE	35,164.80	71,210.96	ADMIN SERVICES
08/07/25	0521216	Cdw Computer Centers	TV MONITORS	2,332.05	71,210.96	GRAND ISLAND
08/07/25	0521216	Cdw Computer Centers	SOFTWARE LICENSE	33,714.11	71,210.96	ADMIN SERVICES
08/07/25	0521217	Central Nebraska Bobcat	EQUIP REPAIR	1,674.30	1,674.30	HASTINGS
08/07/25	0521218	Chartwells Dining Services	JULY MEAL PLANS+COST	87,226.86	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	RESIDENT DINING	61,185.49	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	74.62	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	59.22	349,381.49	HASTINGS
08/07/25	0521218	Chartwells Dining Services	ADVANCE PYMT	200,000.00	349,381.49	ADMIN SERVICES
08/07/25	0521218	Chartwells Dining Services	CATERING	835.30	349,381.49	ADMIN SERVICES
08/07/25	0521219	Kaleb L Christensen	STIPEND	120.00	0.00	ELS IV
08/07/25	0521220	City of Grand Island	UTILITIES	19,499.03	19,744.64	GRAND ISLAND
08/07/25	0521220	City of Grand Island	UTILITIES	245.61	19,744.64	GRAND ISLAND
08/07/25	0521221	College Agency LLC	STUDENT ACTIVITY	1,200.00	2,442.00	HASTINGS
08/07/25	0521221	College Agency LLC	STUDENT ACTIVITY	1,242.00	2,442.00	COLUMBUS
08/07/25	0521222	City of Columbus	WATER/SEWER	1,978.63	1,978.63	COLUMBUS
08/07/25	0521223	Columbus Credit Services	COLLECTION FEES	153.65	0.00	ADMIN SERVICES
08/07/25	0521224	Columbus Screen Printing Inc	ATLETIC SUPPLIES	3,560.00	4,497.50	COLUMBUS
08/07/25	0521224	Columbus Screen Printing Inc	TSHIRTS	937.50	4,497.50	COLUMBUS
08/07/25	0521225	Constellation NewEnergy Gas Di ivision	NATURAL GAS	654.62	0.01	COLUMBUS
08/07/25	0521226	Copycat Printing	BACKING BOARD	270.00	0.00	ADMIN SERVICES
08/07/25	0521230	Culligan	COOLER RENTAL/WATER	235.35	0.00	HASTINGS
08/07/25	0521231	Culligan of Columbus	REPAIRS & WATER	442.10	0.00	COLUMBUS
08/07/25	0521231	Culligan of Columbus	EQUIP RENTAL	15.05	0.00	ADMIN SERVICES
08/07/25	0521232	Dana F Cole & Company LLP	PROFESSION SRV-AUDIT	9,700.00	9,700.00	ADMIN SERVICES
08/07/25	0521233	James F Davis	REIMBURSEMENT	175.00	0.00	GRAND ISLAND
08/07/25	0521234	Timber R. Dejager	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
08/07/25	0521235	Diamond Engineering Company	PARKING LOT PAVING	337,188.82	337,188.82	HASTINGS
08/07/25	0521236	DiSTAR Industries, LLC	PROGRAM SUPPLIES	2,085.50	2,085.50	ADMIN SERVICES
08/07/25	0521237	Eaton Corporation	IT REPAIRS	2,873.60	2,873.60	ADMIN SERVICES
08/07/25	0521238	Electronic Systems Inc	ALARM INSPECTION	303.40	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/07/25	0521239	Ellucian Company, Llc	SOFTWARE RENEWAL	978,238.00	978,238.00	ADMIN SERVICES
08/07/25	0521240	Fairfield Butcher Shop LLC	PROGRAM SUPPLIES	50.00	0.00	HASTINGS
08/07/25	0521242	FleetPride Inc	TRUK REPAIRS	95.58	0.00	HASTINGS
08/07/25	0521246	Genesee, Inc	PARTNERSHIP PROGRAM	3,386.10	3,386.10	ADMIN SERVICES
08/07/25	0521247	Grainger	MAINTENANCE SUPPLIES	638.35	0.01	HASTINGS
08/07/25	0521248	Grand Island Independent	CLASSIFIED ADS	2,036.80	2,036.80	ADMIN SERVICES
08/07/25	0521249	Jodie Haddock	ACCOMPANIST	250.00	0.00	COLUMBUS
08/07/25	0521250	Diane Hanel	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521252	Lindsey L. Harders	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521254	HD Supply Inc. Dba HD Supply F Facili	PAPER TOWELS	236.80	0.00	GRAND ISLAND
08/07/25	0521255	Heartland Disposal Inc	TRASH SRV	627.76	0.01	GRAND ISLAND
08/07/25	0521256	Tod D Heier	TRAVEL REIMBURSEMENT	318.50	0.00	COLUMBUS
08/07/25	0521258	Tony Horacek	STIPEND	75.00	0.00	ADMIN SERVICES
08/07/25	0521259	HP Inc.	ELITE BOOKS	5,730.00	5,730.00	KEARNEY
08/07/25	0521260	Hu Friedy Mfg Company LLC	PROGRAM SUPLIES	37,257.57	37,257.57	HASTINGS
08/07/25	0521261	Industrial Health Services Net twork Inc	DRUG TESTING	449.10	0.00	HASTINGS
08/07/25	0521262	Ingersoll Rand Company	COMPRESSOR REPAIR	3,981.65	6,047.65	HASTINGS
08/07/25	0521262	Ingersoll Rand Company	COMPRESSOR REPAIR	2,066.00	6,047.65	HASTINGS
08/07/25	0521263	Instructure, Inc	SOFTWARE RENEWAL	121,753.53	121,753.53	ADMIN SERVICES
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	226.80	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	22.05	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GAS	88.20	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	9.45	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	110.25	0.01	GRAND ISLAND
08/07/25	0521264	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS
08/07/25	0521264	Island Supply Welding Co	WELDING REPAIR	333.00	0.01	GRAND ISLAND
08/07/25	0521265	Jackson Lewis PC	LEGAL SRV	138.00	0.00	ADMIN SERVICES
08/07/25	0521266	Jackson Services Inc	LAUNDRY SERVICE	69.44	0.00	HASTINGS
08/07/25	0521267	Jackson Services Inc	LAUNDRY SERVICE	53.26	0.00	HASTINGS
08/07/25	0521268	Jackson Services Inc	LAUNDRY SERVICE	273.34	0.00	HASTINGS
08/07/25	0521269	Jackson Services Inc	LAUNDRY SERVICE	239.18	0.00	HASTINGS
08/07/25	0521270	Jackson Services Inc	LAUNDRY SERVICE	223.66	0.00	KEARNEY
08/07/25	0521271	Jackson Services Inc	LAUNDRY SERVICE	452.32	0.00	GRAND ISLAND
08/07/25	0521272	Jackson Services Inc	LAUNDRY SERVICE	1,786.88	1,786.88	ADMIN SERVICES
08/07/25	0521273	Jackson Services Inc	LAUNDRY SERVICE	1,345.51	1,345.51	HASTINGS
08/07/25	0521274	Jackson Services Inc	LAUNDRY SERVICE	1,429.08	1,429.08	HASTINGS
08/07/25	0521275	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
08/07/25	0521276	Jackson Services Inc	LAUNDRY SERVICE	47.39	0.00	COLUMBUS
08/07/25	0521279	Johnstone Supply	PROGRAM SUPPLIES	519.62	0.01	HASTINGS
08/07/25	0521282	Jill A. Krienke	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	10,002.48	19,263.53	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	2,171.30	19,263.53	ADMIN SERVICES
08/07/25	0521283	Border States Industries Inc	LAB SUPPLIES	7,089.75	19,263.53	ADMIN SERVICES

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08/07/25	0521284	Alexas K. Kuehn	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521285	Laerdal Medical Corporation	NURSING SUPPLIES	3,336.88	3,336.88	GRAND ISLAND
08/07/25	0521286	Landmark Implement Attn: Anita a Lyon	EQUIPMENT REPAIR	2,743.58	2,743.58	HASTINGS
08/07/25	0521287	Maxine A. Leick	TRAINING	120.00	0.00	ELS IV
08/07/25	0521289	Lightcast	ANALYST - IR	12,000.00	12,000.00	ADMIN SERVICES
08/07/25	0521290	Loup Power District	ELECTRICAL SERVICES	34,945.07	34,984.32	COLUMBUS
08/07/25	0521290	Loup Power District	RENTAL FEES	39.25	34,984.32	COLUMBUS
08/07/25	0521291	Matheson-Linweld	LAB SUPPLIES	177.64	0.00	HASTINGS
08/07/25	0521292	Matheson-Linweld	LAB SUPPLIES	89.98	0.00	HASTINGS
08/07/25	0521293	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
08/07/25	0521294	McCormack Distributing Co Inc	TUNE-UP KIT	90.92	0.00	GRAND ISLAND
08/07/25	0521295	Samantha McDole	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521296	Cora M. Menke	NMRP MEETINGS	75.00	0.00	ADMIN SERVICES
08/07/25	0521297	Shannon R. Mick	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521298	Midwest Connect LLC	MAIL SERVICES	91.35	0.00	KEARNEY
08/07/25	0521299	Midwest Connect LLC	MAIL SERVICES	1,013.77	1,013.77	GRAND ISLAND
08/07/25	0521300	Midwest Connect LLC	MAIL SERVICES	1,272.82	1,272.82	ADMIN SERVICES
08/07/25	0521301	Midwest Connect LLC	MAIL SERVICES	626.66	0.01	HASTINGS
08/07/25	0521302	MJ Mechanical LLC	REPAIR WIRING/PIPE	2,375.00	8,575.00	HASTINGS
08/07/25	0521302	MJ Mechanical LLC	BACKFLOW TESTING	6,200.00	8,575.00	HASTINGS
08/07/25	0521304	NC-SARA	PARTICIPATION FEE	4,400.00	4,400.00	ADMIN SERVICES
08/07/25	0521305	Ncia Dept of Educational Admin	MEMBERSHIP DUES	350.00	0.00	ADMIN SERVICES
08/07/25	0521306	Nandd	ANNUAL MEMBERSHIP	150.00	0.00	ADMIN SERVICES
08/07/25	0521307	Nebraska Community College Ins urance Trust	ORD PACKAGE POLICY	348.39	0.00	ADMIN SERVICES
08/07/25	0521308	Nebraska Public Power District	ELECTRICITY	208.60	0.00	KEARNEY
08/07/25	0521309	Deann Nicolaus	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521311	Northwestern Energy	NATURAL GAS	10.83	0.00	KEARNEY
08/07/25	0521312	Omnify - Cobra	HEALTHCARE SUBSIDY	2,548.19	2,548.19	ADMIN SERVICES
08/07/25	0521313	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	897.00	0.01	ADMIN SERVICES
08/07/25	0521314	Ord Quiz	JEPPENBACH	1,804.00	1,804.00	ELS COLUMBUS
08/07/25	0521315	Ord Quiz	ADVERTISING	30.00	0.00	ADMIN SERVICES
08/07/25	0521316	Paper Tiger Shredding Inc	SHREDDING SERVICES	246.00	1,088.00	GRAND ISLAND
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	550.00	1,088.00	HASTINGS
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	224.00	1,088.00	COLUMBUS
08/07/25	0521316	Paper Tiger Shredding Inc	DOCUMENT SHREDDING	68.00	1,088.00	ADMIN SERVICES
08/07/25	0521317	Presto X Company	PEST CONTROL	808.50	1,436.34	HASTINGS
08/07/25	0521317	Presto X Company	PEST CONTROL	299.10	1,436.34	GRAND ISLAND
08/07/25	0521317	Presto X Company	PEST CONTROL	139.08	1,436.34	COLUMBUS
08/07/25	0521317	Presto X Company	PEST CONTROL	129.71	1,436.34	COLUMBUS
08/07/25	0521317	Presto X Company	PEST CONTROL	59.95	1,436.34	KEARNEY
08/07/25	0521318	PrestoSports, LLC	SUBSCRIPTION	225.00	0.00	COLUMBUS
08/07/25	0521319	Productivity Inc	EQUIPMENT REPAIR	1,342.50	1,342.50	HASTINGS
08/07/25	0521320	Proteus, Inc.	SPONSORSHIP	500.00	0.01	HASTINGS

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08/07/25	0521321	Pye-Barker Fire & Safety, LLC	SPRINKLER REPAIR	1,570.66	1,570.66	KEARNEY
08/07/25	0521322	Paige D. Rambour	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521323	Mark A. Robb	TRAVEL REIMBURSEMENT	228.00	0.00	COLUMBUS
08/07/25	0521324	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
08/07/25	0521325	Scorebird LLC	SUBSCRIPTION	700.00	0.01	COLUMBUS
08/07/25	0521327	Sinclair Broadcast Group	COMMERCIALS	2,500.00	2,500.00	ADMIN SERVICES
08/07/25	0521328	Sinclair Broadcast Group	COMMERCIALS	7,439.10	7,439.10	ADMIN SERVICES
08/07/25	0521329	Chris J Sluka	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	31.83	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	47.82	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	65.29	0.00	HASTINGS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	11.62	0.00	ELS HASTINGS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	216.61	0.00	GRAND ISLAND
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	46.18	0.00	COLUMBUS
08/07/25	0521330	Staples Advantage	OFFICE SUPPLIES	35.68	0.00	HASTINGS
08/07/25	0521331	Hugh D Stewart	1/2 REPLACEMENT COST	124.00	0.00	ADMIN SERVICES
08/07/25	0521332	Denise Sughayar	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521334	T-C Ceilings Inc	CEILING TILES	350.40	0.00	HASTINGS
08/07/25	0521335	Angela Taft	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521336	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
08/07/25	0521336	Tandem Cyber, LLC	IT SERVICES	120.00	0.00	ADMIN SERVICES
08/07/25	0521337	Austin A. Uden	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521338	Verizon Wireless	DATA PLAN	120.03	0.00	ADMIN SERVICES
08/07/25	0521339	Vision Builders LLC	ROOM REMODEL	6,264.10	6,264.10	KEARNEY
08/07/25	0521340	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
08/07/25	0521342	Emalee A. Warnken	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
08/07/25	0521343	Connie J. Weight	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
08/07/25	0521344	Wells Fargo	SHIPPING CHARGES	2,664.05	2,664.05	COLUMBUS
08/07/25	0521345	Wells Fargo	LATE FEE SHIPPING	263.74	0.00	COLUMBUS
08/07/25	0521346	Wells Fargo	WORKBOOKS	542.70	0.01	ELS COLUMBUS
08/07/25	0521347	Wells Fargo	MANUAL/WORKBOOK	498.86	0.00	ELS COLUMBUS
08/07/25	0521348	Wells Fargo	WORKBOOKS	202.08	0.00	ELS COLUMBUS
08/07/25	0521349	Wells Fargo	CLASS SUPPLIES	14.98	0.00	KEARNEY
08/07/25	0521350	Wells Fargo	SOFTWARE LICENSE	699.00	0.01	HASTINGS
08/07/25	0521351	Wells Fargo	LAB SUPPLIES	578.55	0.01	ADMIN SERVICES
08/07/25	0521352	Wells Fargo	LAB SUPPLIES	293.39	0.00	ADMIN SERVICES
08/07/25	0521353	Wells Fargo For Clinical Lab S Science	ACCREDITATION FEE	3,117.00	3,117.00	GRAND ISLAND
08/07/25	0521354	Wells Fargo Association Inc	ACCREDITATION FEE	5,240.00	5,240.00	GRAND ISLAND
08/07/25	0521355	Wells Fargo	LAB SUPPLIES	428.00	0.00	ELS COLUMBUS
08/07/25	0521356	Wells Fargo	LODGING	2,375.31	2,375.31	HASTINGS
08/07/25	0521357	Wells Fargo	MESSAGING SERVICE	147.30	0.00	ADMIN SERVICES
08/07/25	0521358	Wells Fargo	LAB SUPPLIES	8,597.95	8,597.95	ADMIN SERVICES
08/07/25	0521359	Wells Fargo	3D PRINTER	1,284.00	1,284.00	ADMIN SERVICES
08/07/25	0521360	Wells Fargo	LODGING	369.60	0.00	GRAND ISLAND
08/07/25	0521361	Wells Fargo	LAB SUPPLIES	25.97	0.00	GRAND ISLAND

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08/07/25	0521362	Wells Fargo	LODGING	761.60	0.01	GRAND ISLAND
08/07/25	0521363	Holly L. Wilcox	TRAVEL REIMBURSEMENT	768.60	0.01	GRAND ISLAND
08/07/25	0521364	Beth M. Wilke	TRAINING	120.00	0.00	ELS IV
08/07/25	0521365	Wilkins Architecture Design Pl lannin	COLUMBUS CAFETERIA	2,573.15	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	ADMIN/FINE ARTS	2,536.84	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	OTA HVAC	2,528.63	31,463.37	GRAND ISLAND
08/07/25	0521365	Wilkins Architecture Design Pl lannin	GYM EQUIPMENT COL.	833.21	31,463.37	COLUMBUS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	GI WELDING BUILDING	5,750.74	31,463.37	ADMIN SERVICES
08/07/25	0521365	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	12,000.00	31,463.37	HASTINGS
08/07/25	0521365	Wilkins Architecture Design Pl lannin	BALCONY REPAIR	5,240.80	31,463.37	COLUMBUS
08/07/25	0521366	Woodwards Disposal Service Inc	GARBAGE SERVICES	2,447.85	2,447.85	HASTINGS
08/07/25	0521369	Todd Zietlow	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/07/25	0521370	Zimmerman Printing/Shirt Shack	INTRAMURAL T-SHIRTS	863.75	0.01	HASTINGS
08/07/25	0521371	Spencer C. Zysset	NMRP MEETING	75.00	0.00	ADMIN SERVICES
08/14/25	0521372	Airgas	PROGRAM SUPPLIES	1,981.03	1,981.03	GRAND ISLAND
08/14/25	0521373	Albireo Energy	SERVICE CONTRACT	90,502.50	90,502.50	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	31.80	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	79.12	5,165.17	ELS COLUMBUS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	82.90	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	JANITORIAL SUPPLIES	1,311.40	5,165.17	HASTINGS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	174.45	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	44.96	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	474.57	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	MAINTENANCE SUPPLIES	2,697.88	5,165.17	KEARNEY
08/14/25	0521374	Amazon.Com	FRAME	8.69	5,165.17	GRAND ISLAND
08/14/25	0521374	Amazon.Com	DESCALING SOLUTION	29.98	5,165.17	ADMIN SERVICES
08/14/25	0521374	Amazon.Com	PROGRAM SUPPLIES	32.46	5,165.17	COLUMBUS
08/14/25	0521374	Amazon.Com	BRIEFCASE	90.60	5,165.17	KEARNEY
08/14/25	0521374	Amazon.Com	LED LAMP	106.36	5,165.17	GRAND ISLAND
08/14/25	0521375	American Dental Education Asso oc	MEMBERSHIP	945.00	0.01	HASTINGS
08/14/25	0521376	Archery Solutions, Llc	PRESENTER FEES	500.00	0.01	HASTINGS
08/14/25	0521377	Ascendium Education Solutions, , Inc	SUBSCRIPTION	5,100.00	5,100.00	ADMIN SERVICES
08/14/25	0521378	Awards Plus	NAME TAGS	86.25	0.00	HASTINGS
08/14/25	0521378	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
08/14/25	0521378	Awards Plus	NAME TAGS	40.25	0.00	KEARNEY
08/14/25	0521378	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
08/14/25	0521379	Barnes & Noble Education, Inc.	25/SU STUDENT FEES	183,744.00	183,744.00	AREA WIDE

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08/14/25	0521380	Kaylei A. Becker	STIPEND	120.00	0.00	ELS IV
08/14/25	0521381	Big Dally's Deli, Inc.	CATERING	1,811.60	1,811.60	HASTINGS
08/14/25	0521382	Black Hills Energy	NATURAL GAS	46.21	0.00	COLUMBUS
08/14/25	0521382	Black Hills Energy	NATURAL GAS	52.03	0.00	KEARNEY
08/14/25	0521383	Bosselman Inc	PROPANE	90.00	0.00	GRAND ISLAND
08/14/25	0521384	Bosselman Energy Inc.	DIESEL FUEL	3,667.09	6,698.95	HASTINGS
08/14/25	0521384	Bosselman Energy Inc.	DIESEL FUEL	3,031.86	6,698.95	HASTINGS
08/14/25	0521385	Taylor Erin Brase	TRAVEL REIMBURSEMENT	614.20	0.01	ADMIN SERVICES
08/14/25	0521386	Brian's Electric, LLC	REPAIRS	1,600.40	2,330.40	ADMIN SERVICES
08/14/25	0521386	Brian's Electric, LLC	REPAIRS	730.00	2,330.40	HASTINGS
08/14/25	0521387	Owen Brummer	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521388	C2 Group	SERVICE AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
08/14/25	0521389	Carnegie Dartlet LLC	ADVERTISING	4,600.03	4,600.03	ADMIN SERVICES
08/14/25	0521390	Central District Health Depart	IMMUNIZATION	108.00	0.00	GRAND ISLAND
08/14/25	0521391	Central Neb Water Cond Inc	SALT	248.10	0.00	GRAND ISLAND
08/14/25	0521392	Columbus Area Chamber of Comme erce	PROGRAM ADVERTISING	60.00	0.00	COLUMBUS
08/14/25	0521393	Clarence Charles	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521394	Albert Charpentier	STAE FAIR MOSAIC	2,750.00	2,750.00	ADMIN SERVICES
08/14/25	0521395	Columbus Telegram	DISPLAY ADVERTISING	553.87	1,665.87	ADMIN SERVICES
08/14/25	0521395	Columbus Telegram	PROMO ADS	1,112.00	1,665.87	COLUMBUS
08/14/25	0521396	Mallary A. Egbers	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521397	Electronic Systems Inc	FIRE ALARM REPAIRS	1,839.65	1,839.65	HASTINGS
08/14/25	0521398	Sheila Ellis	STIPEND	75.00	0.00	ADMIN SERVICES
08/14/25	0521399	Shandra Fahey	TRAVEL REIMBURSEMENT	39.20	0.00	HASTINGS
08/14/25	0521400	Farris Engineering Inc	DAWSON CHILLER	796.00	4,626.00	HASTINGS
08/14/25	0521400	Farris Engineering Inc	SOUTH DORM FURNACE	2,370.00	4,626.00	COLUMBUS
08/14/25	0521400	Farris Engineering Inc	ATHLETIC LIGHTING	1,460.00	4,626.00	COLUMBUS
08/14/25	0521401	Field Paper Company	PRINTING SUPPLIES	3,578.51	3,578.51	HASTINGS
08/14/25	0521402	Kenneth A Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
08/14/25	0521403	Kenneth L Gompert	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
08/14/25	0521404	Grainger	FIRST AIDE SUPPLIES	111.22	0.00	HASTINGS
08/14/25	0521405	Grand Island Area Economic Dev velopment Corp	SPONSORSHIP	500.00	0.01	GRAND ISLAND
08/14/25	0521406	Grand Island Student Accounts	TRAINING	392.00	0.00	ADMIN SERVICES
08/14/25	0521407	Jennifer D Grooms	TRAVEL REIMBURSEMENT	30.80	0.00	ELS COLUMBUS
08/14/25	0521408	Melissa K. Haack	CHATT	75.00	0.00	ADMIN SERVICES
08/14/25	0521409	Hastings Utilities	NATURAL GAS	18.43	0.00	HASTINGS
08/14/25	0521410	HD Supply Inc. Db a HD Supply F Facili	JANITORIAL SUPPLIES	128.01	0.00	GRAND ISLAND
08/14/25	0521411	Henry Schein Inc	PROGRAM SUPPLIES	1,519.00	1,519.00	HASTINGS
08/14/25	0521412	Samuel B. Hinrichs	STIPEND	304.00	0.00	HASTINGS
08/14/25	0521413	Howies Hockey, Inc.	FLEX TAPE	1,490.38	1,490.38	COLUMBUS
08/14/25	0521414	Connie A. Hultine	TRAVEL REIMBURSEMENT	144.20	0.00	HASTINGS
08/14/25	0521415	Innerface Architectural Signag ge Inc	SIGNAGE	187.87	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/14/25	0521416	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	1,712.50	1,712.50	ADMIN SERVICES
08/14/25	0521417	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	86.80	0.00	ELS IV
08/14/25	0521417	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	32.20	0.00	ELS GRAND ISLAND
08/14/25	0521418	Johnstone Supply	EQUIPMENT	4,965.60	4,965.60	HASTINGS
08/14/25	0521419	Matthew E. Jordan	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
08/14/25	0521420	Kearney City Utilities Departm ent	WATER/SEWER	126.00	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ent	GARBAGE SERVICES	471.00	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ent	WATER/SEWER	26.19	0.01	KEARNEY
08/14/25	0521420	Kearney City Utilities Departm ent	GARBAGE SERVICES	34.00	0.01	KEARNEY
08/14/25	0521421	Raven M. King	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521422	Kush Bros Inc	INSTALL FLUME	11,885.00	11,885.00	ADMIN SERVICES
08/14/25	0521423	Kush Bros Inc	INSTALL FLUME	7,585.00	7,585.00	COLUMBUS
08/14/25	0521425	Magnum LTL, Inc.	INSTRUMENTATION KITS	540.75	0.01	ADMIN SERVICES
08/14/25	0521426	Mary Ellen Martin	TRAINING	120.00	0.00	ELS IV
08/14/25	0521427	Richard C. McDonald	TRAINING	120.00	0.00	ELS IV
08/14/25	0521428	Mid American Research Chemical l Corp	REFINISH GYM FLOOR	5,227.60	5,227.60	COLUMBUS
08/14/25	0521429	Mid Plains Construction Co	OTA HVAC PROJECT	47,810.45	47,810.45	GRAND ISLAND
08/14/25	0521430	Mid West 3D Solutions LLC	PRINTER SUPPLIES	3,675.00	3,675.00	HASTINGS
08/14/25	0521431	MRL Crane Service Inc	RENTAL FEES	420.00	0.00	GRAND ISLAND
08/14/25	0521432	Mustang, Inc.	NAMETAGS	502.00	0.01	HASTINGS
08/14/25	0521433	Nebraska Public Power District	ELECTRICITY	4,796.44	4,796.44	KEARNEY
08/14/25	0521434	Northwestern Energy	NATURAL GAS	10.98	0.01	GRAND ISLAND
08/14/25	0521434	Northwestern Energy	NATURAL GAS	793.68	0.01	GRAND ISLAND
08/14/25	0521435	Oak Hall Cap & Gown	KSAUM	279.48	0.00	ADMIN SERVICES
08/14/25	0521436	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
08/14/25	0521437	OPTK Networks	IT SERVICES	14,467.42	14,467.42	ADMIN SERVICES
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	274.00	0.01	GRAND ISLAND
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	68.00	0.01	ADMIN SERVICES
08/14/25	0521438	Paper Tiger Shredding Inc	PAPER SHREDDING	224.00	0.01	COLUMBUS
08/14/25	0521440	Precision Unibody Auto Sales	BATTERIES	755.30	0.01	COLUMBUS
08/14/25	0521441	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
08/14/25	0521442	Jennifer M. Reece	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
08/14/25	0521443	Laci J Reiners	TRAVEL REIMBURSEMENT	245.00	0.00	ADMIN SERVICES
08/14/25	0521444	Rensenhouse	LAB SUPPLIES	7,558.08	10,422.94	COLUMBUS
08/14/25	0521444	Rensenhouse	LAB SUPPLIES	2,864.86	10,422.94	COLUMBUS
08/14/25	0521445	Chelsea Richards	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
08/14/25	0521446	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
08/14/25	0521447	Riverside Technologies, Inc	LAPTOPS	123.00	0.00	ADMIN SERVICES
08/14/25	0521448	RMV Construction Company	METAL BUILDING GI	220,894.29	220,894.29	ADMIN SERVICES
08/14/25	0521449	Jorge Rodriguez	CONCRETE INSTALL	10,456.00	32,775.00	COLUMBUS

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08/14/25	0521449	Jorge Rodriguez	REPLACE CONCRETE	22,319.00	32,775.00	COLUMBUS
08/14/25	0521450	Rutt's Heating & Air Condition ning I	HAMILTON A/C REPAIR	4,207.50	4,207.50	HASTINGS
08/14/25	0521451	S & S Line Striping	PARKING LOT REPAIRS	44,410.05	44,410.05	KEARNEY
08/14/25	0521452	Paul J. Schaar	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
08/14/25	0521454	Sirius Computer Solutions	IT SERVICES	38,918.77	53,922.05	ADMIN SERVICES
08/14/25	0521454	Sirius Computer Solutions	IT SERVICES	15,003.28	53,922.05	GRAND ISLAND
08/14/25	0521455	Siteimprove, Inc.	IT SERVICES	11,261.05	11,261.05	ADMIN SERVICES
08/14/25	0521456	Stamats Communications Inc.	WEBSITE REDESIGN	80,100.00	80,100.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	58.73	1,944.00	HASTINGS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	324.65	1,944.00	KEARNEY
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	326.40	1,944.00	GRAND ISLAND
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	513.94	1,944.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	208.17	1,944.00	ELS IV
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	25.53	1,944.00	ADMIN SERVICES
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	162.58	1,944.00	ELS HASTINGS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	173.53	1,944.00	COLUMBUS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	40.55	1,944.00	COLUMBUS
08/14/25	0521457	Staples Advantage	OFFICE SUPPLIES	109.92	1,944.00	HASTINGS
08/14/25	0521458	Tammy W. Stuhr	PERMIT FEES	10.00	0.00	ADMIN SERVICES
08/14/25	0521459	Technical Evaluation Services Dr. Neal Grandgenett	EVAL ASSISTANCE	6,700.00	6,700.00	COLUMBUS
08/14/25	0521460	Cheryl L Timm	TRAVEL REIMBURSEMENT	72.10	0.00	ELS COLUMBUS
08/14/25	0521461	Us Department of Homeland Secu urity	BACKGROUND CHECKS	20.10	0.00	COLUMBUS
08/14/25	0521462	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
08/14/25	0521462	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
08/14/25	0521463	Voyager Fleet Systems	FUEL PURCHASES	171.45	3,203.85	KEARNEY
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	312.84	3,203.85	HASTINGS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	2,401.51	3,203.85	HASTINGS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	179.84	3,203.85	COLUMBUS
08/14/25	0521463	Voyager Fleet Systems	FUEL CARD PURCHASES	138.21	3,203.85	GRAND ISLAND
08/14/25	0521464	Connie J. Weight	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
08/21/25	0521465	Adams Central Schools Foundati ion	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
08/21/25	0521466	Allen Tree Service	TREE REMOVAL	9,075.00	9,075.00	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	789.80	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	BADGE HOLDERS	27.98	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	JANITORIAL EQUIPMENT	4,199.49	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	KEYBOARD/MOUSE	17.98	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	OFFICE EQUIPMENT	180.95	13,125.21	ADMIN SERVICES
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	142.99	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	57.98	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	2,018.91	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	515.64	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	WIRELESS HEADSET	99.99	13,125.21	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/21/25	0521467	Amazon.Com	MAINTENANCE SUPPLIES	657.90	13,125.21	KEARNEY
08/21/25	0521467	Amazon.Com	MAINTENANCE SUPPLIES	18.98	13,125.21	KEARNEY
08/21/25	0521467	Amazon.Com	ARM DESK MOUNT	43.99	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	45.60	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	JANITORIAL SUPPLIES	2,417.55	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	1,068.64	13,125.21	GRAND ISLAND
08/21/25	0521467	Amazon.Com	ATHLETIC SUPPLIES	206.08	13,125.21	COLUMBUS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	281.34	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	67.63	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	PROGRAM SUPPLIES	91.00	13,125.21	HASTINGS
08/21/25	0521467	Amazon.Com	TRIMMER	174.79	13,125.21	ELS COLUMBUS
08/21/25	0521468	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	43.40	0.00	ELS COLUMBUS
08/21/25	0521469	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
08/21/25	0521470	Samuel R. Bantam	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521471	Bierman Contracting Inc	FINE ARTE/NORTH ED	208,762.20	208,762.20	COLUMBUS
08/21/25	0521472	Bobcat of Omaha	HEOT LEASE	15,200.00	34,600.00	HASTINGS
08/21/25	0521472	Bobcat of Omaha	HEOT LEASE	19,400.00	34,600.00	HASTINGS
08/21/25	0521473	BSN Sports, LLC	ATHLETIC SUPPLIES	1,301.43	1,901.39	COLUMBUS
08/21/25	0521473	BSN Sports, LLC	ATHLETIC SUPPLIES	599.96	1,901.39	COLUMBUS
08/21/25	0521474	Erica J Buescher	RESEARCH	2,156.00	2,156.00	HASTINGS
08/21/25	0521475	Keith A Byrkit Db/Byrkit Pian no Service	PIANO TUNING	440.00	0.00	COLUMBUS
08/21/25	0521476	Calltower, Inc.	PHONE BILLING	2,707.03	2,707.03	ADMIN SERVICES
08/21/25	0521477	Shaylynn C. Cathcart	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521478	CCC Foundation	PAYROLL DEDUCTION	3,815.13	3,815.13	AREA WIDE
08/21/25	0521479	Cdw Computer Centers	WIRELESS MOUSE	36.29	0.00	HASTINGS
08/21/25	0521480	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
08/21/25	0521481	Albert Charpentier	STAE FAIR MOSAIC	2,750.00	2,750.00	ADMIN SERVICES
08/21/25	0521482	Zackeriah D. Christner	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521483	City of Grand Island	INCENTIVE FUNDING	4,000.00	4,000.00	ADMIN SERVICES
08/21/25	0521484	Columbus Area United Way	UNITED WAY DEDUCTION	276.93	0.00	AREA WIDE
08/21/25	0521485	Columbus Carpet Inc	REPLACE STAIR TREADS	1,647.50	1,647.50	COLUMBUS
08/21/25	0521486	Column Software PBC	LEGAL ADS	933.57	0.01	HASTINGS
08/21/25	0521487	Cummins Central Power LLC	PROGRAM SUPPLIES	840.00	0.01	HASTINGS
08/21/25	0521488	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
08/21/25	0521489	Timber R. Dejager	TRAVEL REIMBURSEMENT	28.70	0.00	ELS COLUMBUS
08/21/25	0521490	Brooke G. Dooley	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521491	Blaire E. Dreessen	TRAVEL REIMBURSEMENT	198.80	0.00	ADMIN SERVICES
08/21/25	0521492	Susan Dudley	TRAVEL REIMBURSEMENT	611.10	0.01	COLUMBUS
08/21/25	0521493	Economic Development Council o of Buf	SPONSORSHIP	250.00	0.00	KEARNEY
08/21/25	0521494	Family Suite Learning Center	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
08/21/25	0521495	Fas-Break Windshield Repair	WINDSHIELD REPAIR	60.00	0.00	COLUMBUS
08/21/25	0521495	Fas-Break Windshield Repair	WINDSHIELD REPAIR	351.00	0.00	COLUMBUS
08/21/25	0521496	Anthony M. Flores Ferreira	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521497	Heather A. Flores-Calixto	STIPEND	960.00	0.01	HASTINGS

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08/21/25	0521498	Mollie A. Frisell	TRAVEL REIMBURSEMENT	163.80	0.00	ELS IV
08/21/25	0521499	Michael J. Gil	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521500	Grainger	VACUUM REPAIR KIT	56.41	1,282.61	GRAND ISLAND
08/21/25	0521500	Grainger	PROGRAM SUPPLIES	732.56	1,282.61	COLUMBUS
08/21/25	0521500	Grainger	PROGRAM SUPPLIES	493.64	1,282.61	GRAND ISLAND
08/21/25	0521501	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
08/21/25	0521502	Grand Island Student Accounts	TRAINING	48.00	0.00	ADMIN SERVICES
08/21/25	0521502	Grand Island Student Accounts	TRAINING	16.00	0.00	HASTINGS
08/21/25	0521503	Grunwald Mechanical Contractor rs & E	DAWSON CHILLER	64,972.35	64,972.35	HASTINGS
08/21/25	0521504	Chase A. Hamilton	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521505	Nathan K. Hasch	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521506	Hastings Area Chamber of Comme erece Commerce	MEMBERSHIP-T BRASE	50.00	0.00	GRAND ISLAND
08/21/25	0521507	Hastings Student Accounts	SPATULAS	60.00	0.00	ELS IV
08/21/25	0521508	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
08/21/25	0521509	Hastings Utilities	NATURAL GAS	1,698.44	11,250.46	HASTINGS
08/21/25	0521509	Hastings Utilities	WATER/SEWER	8,353.32	11,250.46	HASTINGS
08/21/25	0521509	Hastings Utilities	ELECTRIC	1,198.70	11,250.46	HASTINGS
08/21/25	0521510	HD Supply Inc. Db Facili	HD Supply F UPRIGHT FREEZER	1,089.00	2,563.12	HASTINGS
08/21/25	0521510	HD Supply Inc. Db Facili	HD Supply F JANITORIAL SUPPLIES	273.76	2,563.12	GRAND ISLAND
08/21/25	0521510	HD Supply Inc. Db Facili	HD Supply F JANITORIAL SUPPLIES	1,000.15	2,563.12	GRAND ISLAND
08/21/25	0521510	HD Supply Inc. Db Facili	HD Supply F SOAP DISPENSER	200.21	2,563.12	KEARNEY
08/21/25	0521511	Henry Schein Inc	PROGRAM SUPPLIES	402.36	0.00	HASTINGS
08/21/25	0521512	Tyler J. Hermann	TRAVEL REIMBURSEMENT	39.20	0.00	ELS HASTINGS
08/21/25	0521513	Samuel B. Hinrichs	STIPEND	1,140.00	1,140.00	HASTINGS
08/21/25	0521514	HP Inc.	COMPUTERS	15,250.00	15,250.00	ADMIN SERVICES
08/21/25	0521515	Hudl	RENEWAL	18,200.00	18,200.00	COLUMBUS
08/21/25	0521516	Inteconnex LLC	GREELEY RESIDENCE HA	85,569.32	85,569.32	HASTINGS
08/21/25	0521518	Nicholas J. Johnston	STIPEND	960.00	0.01	HASTINGS
08/21/25	0521520	Sarah L. Kort	TRAVEL REIMBURSEMENT	280.00	0.00	ADMIN SERVICES
08/21/25	0521521	Kyle C. Kramer	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521522	Border States Industries Inc	LAB SUPPLIES	156.16	1,305.20	COLUMBUS
08/21/25	0521522	Border States Industries Inc	LAB SUPPLIES	1,149.04	1,305.20	ADMIN SERVICES
08/21/25	0521523	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	3,841.31	3,841.31	HASTINGS
08/21/25	0521524	Gavin A. Kuzelka	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521525	Laser Works	NAME PLATE	31.10	0.00	KEARNEY
08/21/25	0521526	Laundry Express Center	LAUNDRY SERVICE	219.63	0.00	ELS IV
08/21/25	0521527	Diane K Martin	TRAVEL REIMBURSEMENT	130.20	0.00	ELS IV
08/21/25	0521528	Matheson-Linweld	LAB SUPPLIES	1,694.15	1,694.15	GRAND ISLAND
08/21/25	0521529	Matheson-Linweld	LAB SUPPLIES	41.55	0.00	GRAND ISLAND
08/21/25	0521530	Matheson-Linweld	LAB SUPPLIES	12.90	0.00	HASTINGS

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08/21/25	0521531	Matheson-Linweld	LAB SUPPLIES	4,580.97	4,580.97	ADMIN SERVICES
08/21/25	0521532	Dakotah L. McCoy	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521533	Theodore S. Merchant	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521534	Joseph C. Messere	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521535	Midwest Connect LLC	MAIL SERVICES	388.75	0.00	HASTINGS
08/21/25	0521536	Midwest Connect LLC	MAIL SERVICES	369.50	0.00	GRAND ISLAND
08/21/25	0521537	Midwest Connect LLC	MAIL SERVICES	792.04	0.01	ADMIN SERVICES
08/21/25	0521538	Midwest Connect LLC	MAIL SERVICES	59.44	0.00	KEARNEY
08/21/25	0521539	Nebraska Health Care Associati ion Nursing Leadership Summit	TRAINING MANUAL	1,554.70	1,554.70	ELS COLUMBUS
08/21/25	0521540	Nebraska Lutheran Outdoor Mini istries Inc	ROOM & BOARD	4,905.00	4,905.00	HASTINGS
08/21/25	0521541	New Readers Press	LICENSE RENEWAL	3,750.00	3,750.00	ADMIN SERVICES
08/21/25	0521542	Northeast Community College	APPRENTICESHIP GRANT	100,900.36	100,900.36	ADMIN SERVICES
08/21/25	0521544	Danny K Oberg	DJ SERVICES	250.00	0.00	HASTINGS
08/21/25	0521546	Olsson Associates Inc	HSTINGS PARKING LOTS	17,467.83	17,467.83	HASTINGS
08/21/25	0521547	Omaha Paper Company Inc	COPY PAPER	1,455.30	1,455.30	GRAND ISLAND
08/21/25	0521548	Omaha World Herald	RENEWAL FEES	550.79	0.01	GRAND ISLAND
08/21/25	0521549	Online Computer Library Center	WORLD SHARE	601.17	0.01	HASTINGS
08/21/25	0521550	Ord Area Chamber of Commerce	LABELS/ADVERTISING	246.26	0.00	ELS COLUMBUS
08/21/25	0521551	Pawnee Plunge Water Park	STUDENT ACTIVITY	1,000.00	1,000.00	COLUMBUS
08/21/25	0521552	Alec H. Phillipson	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521553	Promos Business	CCC PROMOTION ITEMS	3,280.00	3,280.00	ELS HASTINGS
08/21/25	0521554	Protex Central Inc	CARD ACCESS REPAIR	1,052.50	1,842.58	COLUMBUS
08/21/25	0521554	Protex Central Inc	FIRE ALARM TESTING	790.08	1,842.58	COLUMBUS
08/21/25	0521555	Kaleb M. Roe	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521556	Scheele-Kayton Construction, L LLC	ACTC CENTER	134,889.00	134,889.00	HASTINGS
08/21/25	0521558	Shirts Are Us, LLC	CCC SPORTS SHIRTS	1,646.00	1,646.00	COLUMBUS
08/21/25	0521559	Lane W. Slocum	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521561	Southeast Community College	APPRENTICESHIP GRANT	103,176.72	103,176.72	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	60.39	0.01	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	102.32	0.01	GRAND ISLAND
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	95.95	0.01	HASTINGS
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	345.34	0.01	ELS GRAND ISLAND
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	111.34	0.01	ADMIN SERVICES
08/21/25	0521562	Staples Advantage	OFFICE SUPPLIES	65.74	0.01	HASTINGS
08/21/25	0521563	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	63.00	0.00	ELS IV
08/21/25	0521564	Super Saver	REFRESHMENTS	106.56	0.00	COLUMBUS
08/21/25	0521565	T-Bone Truck Stop Inc	FACILITIES FUEL	1,991.05	1,991.05	COLUMBUS
08/21/25	0521566	Ivan E. Tovar-Morales	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521567	Village Uniform	LAUNDRY SERVICE	280.00	0.00	ELS IV
08/21/25	0521568	Vintageleaf Boutique	CLASS INSTRUCTION	280.00	0.00	ELS GRAND ISLAND
08/21/25	0521570	Zayden K. Wilsey	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	0521571	Yanda's Music	VIDEO WALL	80.00	0.00	KEARNEY
08/21/25	0521572	Emanuel Zuniga-Garcia	SUMMER BRIDGE	960.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/28/25	0522170	402 Loft, LLC	SEPT 2025 RENT	2,050.00	2,050.00	KEARNEY
08/28/25	0522171	A-Tec Recycling Inc	RECYCLE BULBS	725.31	0.01	ADMIN SERVICES
08/28/25	0522173	All Copy Products, Inc.	LEASE & USAGE FEES	4,230.62	4,230.62	HASTINGS
08/28/25	0522174	Allied Universal Security Serv vices	SECURITY SERVICE	106,153.11	106,153.11	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	590.94	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	CHROMEBOOK CHARGER	35.95	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	838.55	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	JANITORIAL SUPPLIES	1,011.47	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	63.92	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	237.57	4,339.00	ELS IV
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	242.85	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	192.49	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	93.75	4,339.00	ADMIN SERVICES
08/28/25	0522175	Amazon.Com	HEADSET	169.99	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	141.93	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	25.20	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	317.62	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	70.86	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	42.29	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	HEADPHONES	57.58	4,339.00	GRAND ISLAND
08/28/25	0522175	Amazon.Com	SAFETY GLASSES	46.96	4,339.00	HASTINGS
08/28/25	0522175	Amazon.Com	TABLE COVERS	39.98	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	PROGRAM SUPPLIES	81.20	4,339.00	COLUMBUS
08/28/25	0522175	Amazon.Com	LASER POINTER	37.90	4,339.00	COLUMBUS
08/28/25	0522176	Awards & Engraving	NAME TAGS	24.00	0.00	COLUMBUS
08/28/25	0522176	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
08/28/25	0522177	Awards Plus	NAME TAGS	98.49	0.00	HASTINGS
08/28/25	0522177	Awards Plus	NAME TAG	17.25	0.00	COLUMBUS
08/28/25	0522178	B-D Construction Inc	EQUIPMENT UNLOADING	6,755.00	6,755.00	COLUMBUS
08/28/25	0522179	B2 Environmental Inc	IAQ EVALUATION	1,100.00	1,100.00	GRAND ISLAND
08/28/25	0522180	BalCon Air and Water Balancing	HOOD INSPECTIONS	732.13	0.01	KEARNEY
08/28/25	0522181	Stephanie Berry	TRAVEL REIMBURSEMENT	74.20	0.00	ADMIN SERVICES
08/28/25	0522182	BoSox 7, LLC	SEPT 2025 RENT/TAXES	14,412.17	14,412.17	KEARNEY
08/28/25	0522183	Bound Tree Medical LLC	PROGRAM SUPPLIES	7,987.78	7,987.78	GRAND ISLAND
08/28/25	0522184	Troy L. Brodsky	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
08/28/25	0522185	Lenos A. Brown	OFFICIALS FEES	65.00	0.00	COLUMBUS
08/28/25	0522186	Capital Business Systems Inc	PRINTING FEES	233.20	0.00	ADMIN SERVICES
08/28/25	0522187	Capital Business Systems Inc	LEASE & PRINTING FEES	14,867.95	14,867.95	ADMIN SERVICES
08/28/25	0522188	Central Nebraska Bobcat	EQUIPMENT RENTAL	22,000.00	22,000.00	HASTINGS
08/28/25	0522189	Clarence Charles	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
08/28/25	0522190	Chartwells Dining Services	CATERING	84.77	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	162.82	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	274.50	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	CATERING	283.65	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	CATERING	151.40	74,729.29	COLUMBUS

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08/28/25	0522190	Chartwells Dining Services	CATERING	1,134.60	74,729.29	HASTINGS
08/28/25	0522190	Chartwells Dining Services	JULY SUBSIDY	13,422.10	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	CATERING	850.95	74,729.29	COLUMBUS
08/28/25	0522190	Chartwells Dining Services	RESIDENT DINING	57,109.50	74,729.29	ADMIN SERVICES
08/28/25	0522190	Chartwells Dining Services	FALL 2025 MEAL VOUCH	1,255.00	74,729.29	HASTINGS
08/28/25	0522191	Jodi L Chase	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
08/28/25	0522192	City of Columbus	SOFTBALL CAMP	330.00	0.00	COLUMBUS
08/28/25	0522193	City of Grand Island	UTILITIES	227.82	0.00	GRAND ISLAND
08/28/25	0522194	College Park	SEPT 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
08/28/25	0522195	Colliers Landscape & Lawn Care	WEED CONTROL	100.00	0.00	KEARNEY
08/28/25	0522196	Columbus Family Resource Center Association	SEPT 2025 RENT	6,034.32	6,034.32	COLUMBUS
08/28/25	0522197	Columbus Family Resource Center Association	AUG BLDG CLEANING	50.00	0.00	COLUMBUS
08/28/25	0522198	Columbus Heating & Air Conditioning	SOUTH DORM FURNACE	170,455.35	170,455.35	COLUMBUS
08/28/25	0522199	Columbus Innovation Center LLC	SEPT 2025 RENT	250.00	0.00	COLUMBUS
08/28/25	0522200	Columbus Screen Printing Inc	TSHIRTS	1,685.65	1,685.65	HASTINGS
08/28/25	0522201	Column Software PBC	MTG NOTICES-MAY	20.57	0.00	ADMIN SERVICES
08/28/25	0522201	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
08/28/25	0522202	Copycat Printing	GLASS JARS	501.74	0.01	GRAND ISLAND
08/28/25	0522203	Coworks, Inc.	SUBSCRIPTION	1,494.00	1,494.00	ADMIN SERVICES
08/28/25	0522204	Credit Management Services Inc	COLLECTION EXPENSE	699.29	1,730.65	ADMIN SERVICES
08/28/25	0522204	Credit Management Services Inc	COLLECTION EXPENSE	1,031.36	1,730.65	ADMIN SERVICES
08/28/25	0522205	Crouch Recreation, Inc.	SCORE TABLE	15,440.00	15,440.00	COLUMBUS
08/28/25	0522206	Culligan of Columbus	WATER	41.00	0.00	COLUMBUS
08/28/25	0522207	Culligan of Kearney	SERVICE CALL	1,065.00	1,065.00	KEARNEY
08/28/25	0522209	Dutton Lainson Company	MAINTENANCE SUPPLIES	3,740.72	3,740.72	HASTINGS
08/28/25	0522210	Eakes Office Solutions	EQUIPMENT SERVICE	2,034.94	2,034.94	HASTINGS
08/28/25	0522211	Eaton Corporation	COL UPS MAINTENANCE	5,593.86	5,593.86	ADMIN SERVICES
08/28/25	0522212	Samuel W. Elgert	TRAVEL REIMBURSEMENT	119.70	0.00	COLUMBUS
08/28/25	0522213	Michelle L Evert	REIMBURSEMENT	126.50	0.00	COLUMBUS
08/28/25	0522214	Farris Engineering Inc	FIELD LIGHTING	876.00	0.01	COLUMBUS
08/28/25	0522215	Kenneth A Gardner	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
08/28/25	0522216	Grainger	CEILING TILES	272.44	0.00	HASTINGS
08/28/25	0522217	Grand Island Entrepreneurial Ventures	SEPT 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
08/28/25	0522218	Grand Island Independent	SUBSCRIPTION RENEWAL	481.00	0.00	GRAND ISLAND
08/28/25	0522219	Hastings Catholic Schools Activities Association	SPONSORSHIP	500.00	0.01	HASTINGS
08/28/25	0522220	Hastings Utilities	ELECTRIC	44,530.86	44,530.86	HASTINGS
08/28/25	0522221	HD Supply Inc. Db	JANITORIAL SUPPLIES	456.73	4,095.39	KEARNEY
08/28/25	0522221	HD Supply Inc. Db	JANITORIAL SUPPLIES	3,521.91	4,095.39	HASTINGS
08/28/25	0522221	HD Supply Inc. Db	DISPOSABLE GLOVES	116.75	4,095.39	GRAND ISLAND

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		Facili				
08/28/25	0522222	Hm Cragg Co.	GENERATOR MAINTENANC	2,045.00	2,045.00	ADMIN SERVICES
08/28/25	0522223	Holdrege Daily Citizen	MTG NOTICE	7.09	0.00	ADMIN SERVICES
08/28/25	0522223	Holdrege Daily Citizen	SUBSCRIPTION RENEWAL	120.00	0.00	HASTINGS
08/28/25	0522224	HP Inc.	MONITORS	220.00	0.00	HASTINGS
08/28/25	0522225	Hy-Vee Inc	CONCESSIONS	40.46	0.00	COLUMBUS
08/28/25	0522226	Hydro Tech Inc	SCBA HYDRO TEST	90.00	0.00	COLUMBUS
08/28/25	0522227	Identisys Inc	COMPOSITE CARDS	80.00	0.00	ADMIN SERVICES
08/28/25	0522228	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
08/28/25	0522229	Innerface Architectural Signag ge Inc	MAP INSERT	939.75	1,722.75	GRAND ISLAND
08/28/25	0522229	Innerface Architectural Signag ge Inc	MAP INSERT	783.00	1,722.75	KEARNEY
08/28/25	0522230	Integrated Safety Solutions	LADDER TRAINING	1,200.00	1,200.00	HASTINGS
08/28/25	0522231	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REMOVAL	539.26	5,037.26	HASTINGS
08/28/25	0522231	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	CARPET REMOVAL	4,498.00	5,037.26	HASTINGS
08/28/25	0522232	Jerry's Sheet Metal, Heating C Cooling Inc	SERVICE CALL	120.00	4,316.00	GRAND ISLAND
08/28/25	0522232	Jerry's Sheet Metal, Heating C Cooling Inc	COIL REPAIR	4,196.00	4,316.00	GRAND ISLAND
08/28/25	0522233	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
08/28/25	0522234	Danita G Johnson-Beadle	TRAVEL REIMBURSEMENT	68.60	0.00	ELS IV
08/28/25	0522235	Gary C. Junker	TRAVEL REIMBURSEMENT	381.50	0.00	HASTINGS
08/28/25	0522236	Elizabeth E. Kavan	ADOBE BOOK	62.66	0.00	HASTINGS
08/28/25	0522238	Colin H. Lansman	CLASS INSTRUCTION	150.00	0.00	ELS COLUMBUS
08/28/25	0522239	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
08/28/25	0522240	Matheson-Linweld	LAB SUPPLIES	816.43	0.01	COLUMBUS
08/28/25	0522241	Matheson-Linweld	LAB SUPPLIES	242.49	0.00	HASTINGS
08/28/25	0522242	Lawrence McKenzie	TRAVEL REIMBURSEMENT	298.20	1,597.22	ADMIN SERVICES
08/28/25	0522242	Lawrence McKenzie	TRAVEL REIMBURSEMENT	1,299.02	1,597.22	ADMIN SERVICES
08/28/25	0522243	John A. McKinney	TRAVEL REIMBURSEMENT	91.70	0.00	COLUMBUS
08/28/25	0522244	Mid Plains Community College	ENTRY FEE	300.00	0.00	COLUMBUS
08/28/25	0522245	Mikes Glass Services, LLC	FRAME INSTALLATION	350.00	0.00	COLUMBUS
08/28/25	0522246	Precision Concrete Cutting	SIDEWALK REPAIRS	20,577.00	20,577.00	HASTINGS
08/28/25	0522247	Angela H. Novak	YOGA CLASSES	320.00	0.00	ELS HASTINGS
08/28/25	0522248	Kevin J Olmer	SOCCER OFFICIAL	60.00	0.00	COLUMBUS
08/28/25	0522249	Olsson Associates Inc	COL. PARKING LOTS	1,543.61	1,543.61	COLUMBUS
08/28/25	0522250	Jason Peterson	RELOCATE PIANO	700.00	0.01	COLUMBUS
08/28/25	0522251	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
08/28/25	0522252	Polka Dot Entertainment, LLC	STUDENT ACTIVITY	387.50	0.00	HASTINGS
08/28/25	0522253	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	102.20	0.00	GRAND ISLAND
08/28/25	0522254	City of Red Cloud	ELECTRIC	654.85	0.01	KEARNEY
08/28/25	0522256	Riverside Technologies, Inc	CONSOLE WORKSURFACE	505.00	0.01	GRAND ISLAND

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08/28/25	0522257	John H. Roschewski	TRAVEL REIMBURSEMENT	378.00	0.00	ADMIN SERVICES
08/28/25	0522258	Rutt's Heating & Air Condition ning I	ANNUAL MAINTENANCE	1,569.00	1,569.00	ADMIN SERVICES
08/28/25	0522259	S & S Septic Pumping, LLC	CLEAN WASH BAY PITS	1,000.00	1,000.00	HASTINGS
08/28/25	0522260	Sampson Construction Co., Inc.	HOLDREGE RELOCATION	134,889.00	134,889.00	KEARNEY
08/28/25	0522261	Scheele-Kayton Construction, L LLC	ACTC CENTER	846,672.60	846,672.60	HASTINGS
08/28/25	0522262	Shirts Are Us, LLC	POLO EMBROIDERY	48.00	0.00	COLUMBUS
08/28/25	0522263	Erica L. Siemek	SKILLS TESTING	120.00	0.00	ELS COLUMBUS
08/28/25	0522264	Sirius Computer Solutions	IT SERVICES	542.00	0.01	ADMIN SERVICES
08/28/25	0522266	Daniel M Smith	TRAVEL REIMBURSEMENT	96.60	0.00	ADMIN SERVICES
08/28/25	0522267	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	35.70	0.00	ELS IV
08/28/25	0522268	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	412.30	0.00	ADMIN SERVICES
08/28/25	0522269	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
08/28/25	0522270	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
08/28/25	0522271	Jose M Velasco	SOCCKER OFFICIAL	75.00	0.00	COLUMBUS
08/28/25	0522272	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
08/28/25	0522272	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
08/28/25	0522273	Williams & Fudge, Inc.	COLLECTION FEES	3,126.13	3,126.13	ADMIN SERVICES
08/28/25	0522274	Gregory S Wortman	SOCCKER OFFICIAL	135.00	0.00	COLUMBUS
08/28/25	0522275	Young Electric	INSTALL OUTLETS	2,900.00	2,900.00	KEARNEY
08/01/25	ACH6716	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	48,588.48	48,588.48	ADMIN SERVICES
08/01/25	ACH6717	TIAA-CREF	MO CONTRIBUTION	436,870.21	436,870.21	AREA WIDE
08/01/25	ACH6718	Nebraska Child Support Payment t Center	DEDUCTIONS	176.00	0.00	AREA WIDE
08/06/25	ACH6719	Nebraska.Gov	GARNISHMENT	226.07	0.00	AREA WIDE
08/06/25	ACH6720	Nebraska.Gov	GARNISHMENT	153.25	0.00	AREA WIDE
08/06/25	ACH6721	Nebraska.Gov	GARNISHMENT	117.76	0.00	AREA WIDE
08/06/25	ACH6722	Nebraska.Gov	GARNISHMENT	91.58	0.00	AREA WIDE
08/06/25	ACH6723	Nebraska.Gov	GARNISHMENT	39.18	0.00	AREA WIDE
08/06/25	ACH6724	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,415.67	80,415.67	AREA WIDE
08/07/25	ACH6725	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	10,501.74	10,501.74	ADMIN SERVICES
08/07/25	ACH6726	Nebraska Child Support Payment t Center	DEDUCTIONS	1,222.28	1,222.28	AREA WIDE
08/08/25	ACH6727	TIAA-CREF	BW CONTRIBUTION	51,161.28	51,161.28	AREA WIDE
08/08/25	ACH6728	Nebraska.Gov	GARNISHMENT	112.68	0.00	AREA WIDE
08/20/25	ACH6729	State of Nebraska	SALES TAX	137.81	0.00	ADMIN SERVICES
08/21/25	ACH6730	Nebraska.Gov	GARNISHMENT	226.33	0.00	AREA WIDE
08/21/25	ACH6731	Nebraska.Gov	GARNISHMENT	225.71	0.00	AREA WIDE
08/21/25	ACH6732	Nebraska.Gov	GARNISHMENT	172.79	0.00	AREA WIDE
08/21/25	ACH6733	Nebraska.Gov	GARNISHMENT	152.10	0.00	AREA WIDE
08/21/25	ACH6734	Nebraska.Gov	GARNISHMENT	138.30	0.00	AREA WIDE
08/21/25	ACH6735	Nebraska.Gov	GARNISHMENT	113.44	0.00	AREA WIDE
08/21/25	ACH6736	Nebraska.Gov	GARNISHMENT	110.16	0.00	AREA WIDE

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08/21/25	ACH6737	Wells Fargo Bank	DEPOSITAX - FEDERAL	82,664.05	82,664.05	AREA WIDE
08/21/25	ACH6738	Refquest, Llc	ATHLETIC CONTESTS PA	11,495.00	11,495.00	COLUMBUS
08/22/25	ACH6739	TIAA-CREF	BW CONTRIBUTION	51,961.14	51,961.14	AREA WIDE
08/22/25	ACH6740	Nebraska Child Support Payment t Center	DEDUCTIONS	1,214.57	1,214.57	AREA WIDE
08/25/25	ACH6741	State of Nebraska	TAX WITHHOLDING	112,194.45	112,194.45	AREA WIDE
08/25/25	ACH6742	Wells Fargo Card Services Inc	P CARD PAYMENT	107,751.58	107,751.58	AREA WIDE
08/28/25	ACH6743	Nebraska.Gov	GARNISHMENT	695.91	0.01	AREA WIDE
08/28/25	ACH6744	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
08/28/25	ACH6745	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
08/28/25	ACH6746	TIAA-CREF	BW CONTRIBUTION	189.95	0.00	AREA WIDE
08/28/25	ACH6747	TIAA-CREF	BW CONTRIBUTION	98.63	0.00	AREA WIDE
08/29/25	ACH6748	Nebraska Child Support Payment t Center	DEDUCTIONS	376.40	0.00	AREA WIDE
08/29/25	ACH6749	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	47,881.96	47,881.96	ADMIN SERVICES
08/29/25	ACH6750	Wells Fargo Bank	DEPOSITAX - FEDERAL	534,620.98	534,620.98	AREA WIDE
08/29/25	ACH6751	TIAA-CREF	MO CONTRIBUTION	401,955.34	401,955.34	AREA WIDE
08/07/25	E0052990	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	291.20	0.00	ADMIN SERVICES
08/07/25	E0052992	Maggie P. Brooks	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
08/07/25	E0052992	Maggie P. Brooks	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
08/07/25	E0052994	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	590.80	0.01	ADMIN SERVICES
08/07/25	E0052995	Marni J Danhauer	TRAVEL REIMBURSEMENT	378.00	0.00	ADMIN SERVICES
08/07/25	E0052996	Shirley Enquist	TRAVEL REIMBURSEMENT	85.40	0.00	ELS COLUMBUS
08/07/25	E0052997	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	64.40	0.00	COLUMBUS
08/07/25	E0052998	Katherine M. Holmes	TRAVEL REIMBURSEMENT	60.20	0.00	KEARNEY
08/07/25	E0052999	Barry J Horner	TRAVEL REIMBURSEMENT	232.40	0.00	ADMIN SERVICES
08/07/25	E0053000	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	140.00	0.00	HASTINGS
08/07/25	E0053001	Jordan T. Janssen	TRAVEL REIMBURSEMENT	171.50	0.00	ADMIN SERVICES
08/07/25	E0053002	Helen R Kirkland	REFRESHMENTS	126.31	0.00	ELS IV
08/07/25	E0053004	Bradley J. Lang	TRAVEL REIMBURSEMENT	67.20	0.00	HASTINGS
08/07/25	E0053005	Amanda L. Miller	TRAVEL REIMBURSEMENT	180.60	0.00	ELS COLUMBUS
08/07/25	E0053006	Benjamin Newton	TRAVEL REIMBURSEMENT	233.80	0.00	ADMIN SERVICES
08/07/25	E0053007	Kim Ottman	TRAVEL REIMBURSEMENT	1,102.80	1,102.80	ADMIN SERVICES
08/07/25	E0053009	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	609.00	0.01	HASTINGS
08/07/25	E0053011	Bryan Salazar	TRAVEL REIMBURSEMENT	161.00	0.00	COLUMBUS
08/07/25	E0053013	Lauri L Shultis	TRAVEL REIMBURSEMENT	919.22	0.01	ADMIN SERVICES
08/07/25	E0053014	Kyle L Sterner	TRAVEL REIMBURSEMENT	77.70	0.00	GRAND ISLAND
08/14/25	E0053015	Karl A. Anderson	TRAVEL REIMBURSEMENT	884.35	0.01	COLUMBUS
08/14/25	E0053016	Valerie C. Bren	TRAVEL REIMBURSEMENT	310.80	0.00	COLUMBUS
08/14/25	E0053017	Steven D. Brumbaugh	TRAVEL REIMBURSEMENT	30.80	0.00	ELS GRAND ISLAND
08/14/25	E0053018	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	491.40	0.00	ELS IV
08/14/25	E0053020	Shirley Enquist	TRAVEL REIMBURSEMENT	20.30	0.00	ELS COLUMBUS
08/14/25	E0053021	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,628.72	1,628.72	ADMIN SERVICES
08/14/25	E0053022	Meghan May	TRAVEL REIMBURSEMENT	79.80	0.00	GRAND ISLAND
08/14/25	E0053023	Raja Mendadala	TRAVEL REIMBURSEMENT	35.70	0.00	HASTINGS

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08/14/25	E0053025	Theresa Powell	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
08/14/25	E0053026	Michelle L Setlik	TRAVEL REIMBURSEMENT	587.30	0.01	ADMIN SERVICES
08/14/25	E0053028	Candace L. Walton	TRAVEL REIMBURSEMENT	1,947.92	1,947.92	ADMIN SERVICES
08/14/25	E0053029	Diana L. Watson	TRAVEL REIMBURSEMENT	110.60	0.00	ELS IV
08/14/25	E0053030	Alyson N. Wolfe Nelson	TRAVEL REIMBURSEMENT	334.60	0.00	ADMIN SERVICES
08/21/25	E0053031	Daniel J. Allen, II	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053032	Esteven Archila	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053033	Jeffery J Bexten	TRAVEL REIMBURSEMENT	120.45	0.00	HASTINGS
08/21/25	E0053034	Maggie P. Brooks	TRAVEL REIMBURSEMENT	64.40	0.00	ELS COLUMBUS
08/21/25	E0053034	Maggie P. Brooks	TRAVEL REIMBURSEMENT	77.00	0.00	ELS COLUMBUS
08/21/25	E0053035	Kory C Cetak	TRAVEL REIMBURSEMENT	585.20	0.01	ADMIN SERVICES
08/21/25	E0053036	Ava R. Chadwick	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053037	Kelly S Christensen	REIMBURSEMENT	180.00	0.00	KEARNEY
08/21/25	E0053038	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	225.40	0.00	ADMIN SERVICES
08/21/25	E0053039	Jason L Davis	TRAVEL REIMBURSEMENT	70.00	0.00	ELS HASTINGS
08/21/25	E0053040	Isaac E. Dejonge	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053041	Rebecca D. Dobry	TRAVEL REIMBURSEMENT	562.80	0.01	ADMIN SERVICES
08/21/25	E0053042	Caleb R. Eilers	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053043	Angela M. Eilts	TRAVEL REIMBURSEMENT	266.70	0.00	ADMIN SERVICES
08/21/25	E0053044	Robert J. Elm	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053045	Shirley Enquist	TRAVEL REIMBURSEMENT	84.00	0.00	ELS COLUMBUS
08/21/25	E0053046	Alison L Feeney	TRAVEL REIMBURSEMENT	130.20	0.00	HASTINGS
08/21/25	E0053047	Carley J Foltz	TRAVEL REIMBURSEMENT	33.60	0.00	ELS COLUMBUS
08/21/25	E0053048	Josue Gandara	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053049	Jesus Gomez	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053050	Rosa B. Gonzalez	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053051	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	127.40	0.00	COLUMBUS
08/21/25	E0053052	Kolby M. Heikkinen	STIPEND	960.00	0.01	HASTINGS
08/21/25	E0053054	Darla J Hopwood	TRAVEL REIMBURSEMENT	78.40	0.00	ELS COLUMBUS
08/21/25	E0053055	Grant M. Kahrs	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053056	Jack T. Kaslon	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053057	Denise M. Kingery	TRAVEL REIMBURSEMENT	223.30	0.00	ADMIN SERVICES
08/21/25	E0053058	Carol A Kucera	TRAVEL REIMBURSEMENT	67.20	0.00	HASTINGS
08/21/25	E0053059	Edin N. Lima-Miranda, Jr.	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053060	Landen S. Marr	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053061	Seth J. Massey	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053062	Logan J. McReynolds	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053063	Cooper J. McWilliams	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053064	Jeanne M Micek	TRAVEL REIMBURSEMENT	72.80	0.00	ELS COLUMBUS
08/21/25	E0053065	Austin G. Miller	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053066	Jerry J. Muller	TRAVEL REIMBURSEMENT	2,439.16	2,439.16	COLUMBUS
08/21/25	E0053067	John W. Oberheide	TRAVEL REIMBURSEMENT	875.20	0.01	HASTINGS
08/21/25	E0053068	Douglas R Pauley	TRAVEL REIMBURSEMENT	351.12	0.00	COLUMBUS
08/21/25	E0053069	Weston L. Piper	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053070	Pedro Prado-Cruz	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053071	Brenda K Preister	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/21/25	E0053072	Jose A. Ramirez-Abundiz	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053073	Crystal M Ramm	TRAVEL REIMBURSEMENT	102.90	0.00	ELS COLUMBUS
08/21/25	E0053074	Karin L. Rieger	TRAVEL REIMBURSEMENT	29.40	0.00	ELS COLUMBUS
08/21/25	E0053075	Riley N. Rushton	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053076	Kyler D. Sack	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053077	Jose A. Sanchez-Guevara	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053078	Aidan M. Shutts	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053079	Conner C. Slobaszewski	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053080	Michael L. Sobota	TRAVEL REIMBURSEMENT	390.25	0.00	COLUMBUS
08/21/25	E0053081	Toby W. Stepanek	SUMMER BRIDGE	1,140.00	1,140.00	HASTINGS
08/21/25	E0053082	Tucker D. Stubbs	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053083	Gaspar A. Tercero-Pascual	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053084	Adyn F. Thooft	SUMMER BRIDGE	960.00	0.01	HASTINGS
08/21/25	E0053085	Colleen R Vetick	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
08/21/25	E0053086	Candace L. Walton	REFRESHMENTS	125.04	0.00	ADMIN SERVICES
08/21/25	E0053087	Tracy L Watts	TRAVEL REIMBURSEMENT	245.70	0.00	ADMIN SERVICES
08/28/25	E0053849	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
08/28/25	E0053850	Terri Bossow	REIMBURSEMENT	75.00	0.00	ADMIN SERVICES
08/28/25	E0053851	Maggie P. Brooks	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
08/28/25	E0053852	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053853	Jason J Buss	TRAVEL REIMBURSEMENT	43.40	0.00	ADMIN SERVICES
08/28/25	E0053854	Shirley Enquist	TRAVEL REIMBURSEMENT	57.40	0.00	ELS COLUMBUS
08/28/25	E0053855	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053857	Victor E. Hernandez-Banda	STIPEND	960.00	0.01	HASTINGS
08/28/25	E0053859	Brian G Hoffman	TRAVEL REIMBURSEMENT	140.00	0.00	GRAND ISLAND
08/28/25	E0053860	Steven R Kelso	TRAVEL REIMBURSEMENT	142.80	0.00	ELS COLUMBUS
08/28/25	E0053861	Lenore J Koliha	TRAVEL REIMBURSEMENT	170.00	0.00	ADMIN SERVICES
08/28/25	E0053862	Krynn K Larsen	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
08/28/25	E0053863	Barbara A. Larson	TRAVEL REIMBURSEMENT	548.80	0.01	ADMIN SERVICES
08/28/25	E0053864	Abigail A. Ott	TRAVEL REIMBURSEMENT	399.00	0.00	ADMIN SERVICES
08/28/25	E0053865	Raece W. Paulsen	TRAVEL REIMBURSEMENT	200.00	0.00	HASTINGS
08/28/25	E0053866	Andrea Persampieri	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
08/28/25	E0053867	Thomas D. Peters	TRAVEL REIMBURSEMENT	413.00	0.00	ADMIN SERVICES
08/28/25	E0053868	Crystal M Ramm	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
08/28/25	E0053869	Courtney M Rempe	TRAVEL REIMBURSEMENT	23.80	0.00	HASTINGS
08/28/25	E0053870	Lauri L Shultis	TRAVEL REIMBURSEMENT	217.70	0.00	ADMIN SERVICES
08/28/25	E0053871	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
08/28/25	E0053872	Keith J Vincik	TRAVEL REIMBURSEMENT	197.40	0.00	ADMIN SERVICES
08/28/25	E0053873	Diana L. Watson	TRAVEL REIMBURSEMENT	121.00	0.00	ELS IV
08/28/25	E0053874	Mary B Young	VB TEAM LUNCH	166.62	0.00	COLUMBUS
TOTAL				9,149,015.72		

AP TYPE	COUNT	NET
COLUMBUS AR	1410	2,818,596.26
GRAND ISLAND AR	14	1,140.00
HASTINGS AR	6	1,090.50
TOTAL		2,820,826.76

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/28/25	0522172	Linda M. Aerni	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
08/28/25	0522208	Dr Roger P Davis	TRAVEL REIMBURSEMENT	57.40	0.00	ADMIN SERVICES
08/28/25	0522237	Diane R Keller	TRAVEL REIMBURSEMENT	39.20	0.00	ADMIN SERVICES
08/28/25	0522265	Rita J. Skiles	TRAVEL REIMBURSEMENT	512.85	0.01	ADMIN SERVICES
08/28/25	E0053856	Linda J. Heiden	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
TOTAL				822.25		

Central Community College

Financial Report

For fiscal year 2025-26

August 31, 2025

Recommend the Board Acknowledges Receiving the Financial Report.

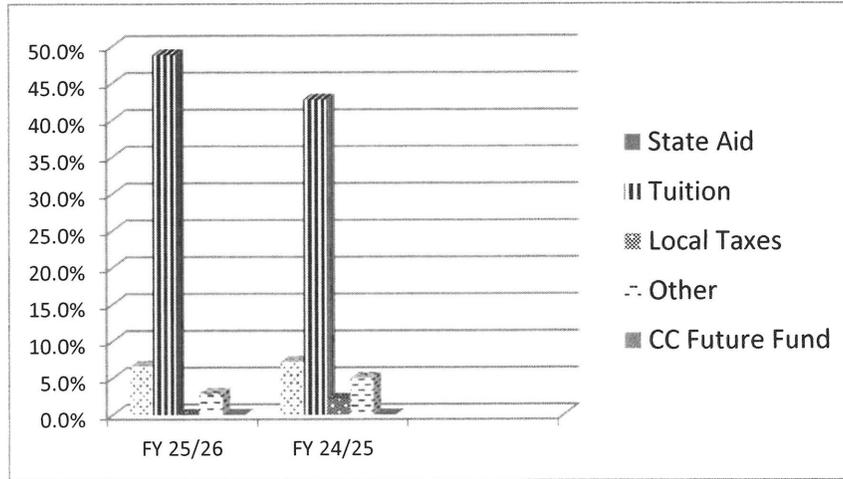
Central Community College
Combined Balance Sheet - All Funds
FY 2025-26

	August 31, 2025	August 31, 2024	Difference
Assets			
Cash and Cash Equivalents	\$ 24,364,143	\$ 17,809,808	\$ 6,554,335
Investments	10,042,871	9,819,800	223,071
Accounts Receivable	19,587,455	30,286,312	(10,698,857)
Inventories	163,769	170,383	(6,614)
Prepaid Expenses	1,838,191	1,822,395	15,796
Net Fixed Assets	126,953,005	124,652,204	2,300,801
Total Assets	\$ 182,949,434	\$ 184,560,902	\$ (1,611,468)
Liabilities and Fund Balance			
Accounts Payable	\$ 823,773	\$ 933,198	\$ (109,425)
Accrued Expenses	1,693,032	1,642,898	50,134
Deposits	114,328	113,158	1,170
Deferred Revenue	1,032	2,878	(1,846)
Funds held for others	86,200	83,929	2,271
Revenue Bonds payable	-	-	-
Total Liabilities	\$ 2,718,365	\$ 2,776,061	\$ (57,696)
Fund Balance - Beginning	\$ 183,892,506	\$ 183,724,229	\$ 168,277
Reserve for encumbrances/prior year	29,976	66,977	(37,001)
Current year increase(decrease)	(3,691,413)	(2,006,365)	(1,685,048)
Total fund Balance	\$ 180,231,069	\$ 181,784,841	\$ (1,553,772)
Total Liabilities and fund Balance	\$ 182,949,434	\$ 184,560,902	\$ (1,611,468)

Central Community College
Statement of Revenues and Expenditures
Combined - All Funds
FY 2025-26

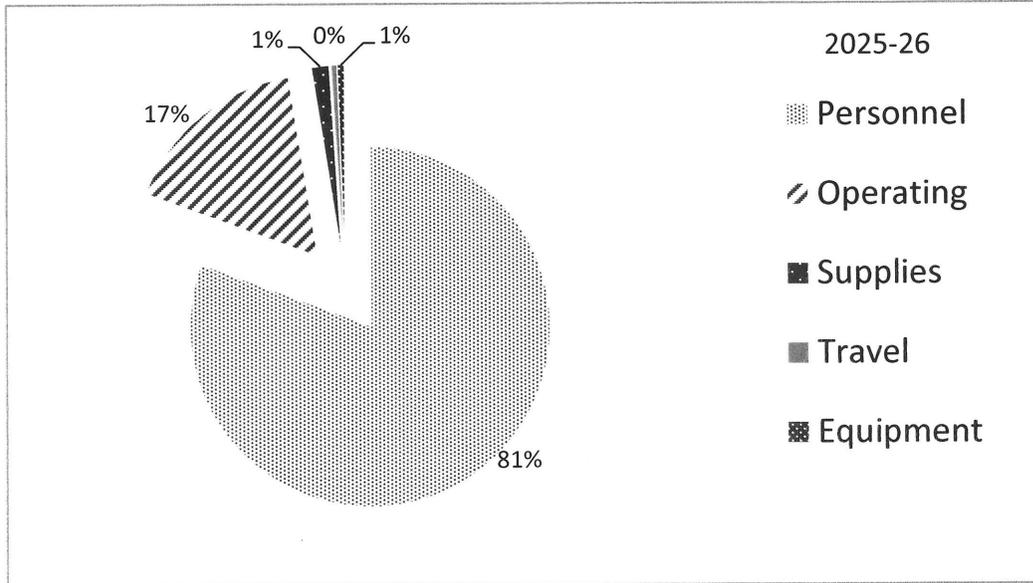
Fund	Budget	August	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$74,618,909	\$ 6,011,312	\$ 5,969,513	\$ 6,060,011	8.1%
Expenditures	74,618,909	5,169,330	9,700,458	9,857,929	13.2%
Totals		\$ 841,982	\$ (3,730,945)	\$ (3,797,918)	
Capital Improvement					
Revenues	\$15,311,532	\$ 166,667		\$ 324,710	
Expenditures	15,311,532	2,308,723		3,795,600	
Totals		\$ (2,142,056)		\$ (3,470,890)	
Accessibility					
Revenues		\$ 28		\$ 54	
Expenditures		77,967		103,370	
Totals		\$ (77,939)		\$ (103,316)	
Auxiliary					
Revenues		\$ 3,644,350		\$ 4,829,161	
Expenditures		3,103,440		5,236,508	
Totals		\$ 540,910		\$ (407,347)	
Restricted					
Revenues		\$ 4,547,164		\$ 12,017,559	
Expenditures		6,589,629		7,068,585	
Totals		\$ (2,042,465)		\$ 4,948,974	
Revenue Bond					
Revenues	\$2,569,911	\$ 115		\$ 7,818	
Expenditures	2,569,911	825,172		868,734	
Totals		\$ (825,057)		\$ (860,916)	
All Funds					
Revenues		\$ 14,369,636		\$ 23,239,313	
Expenditures		18,074,261		26,930,726	
Totals		\$ (3,704,625)		\$ (3,691,413)	

**Central Community College
General Fund
Revenue Summary
August 31, 2025**



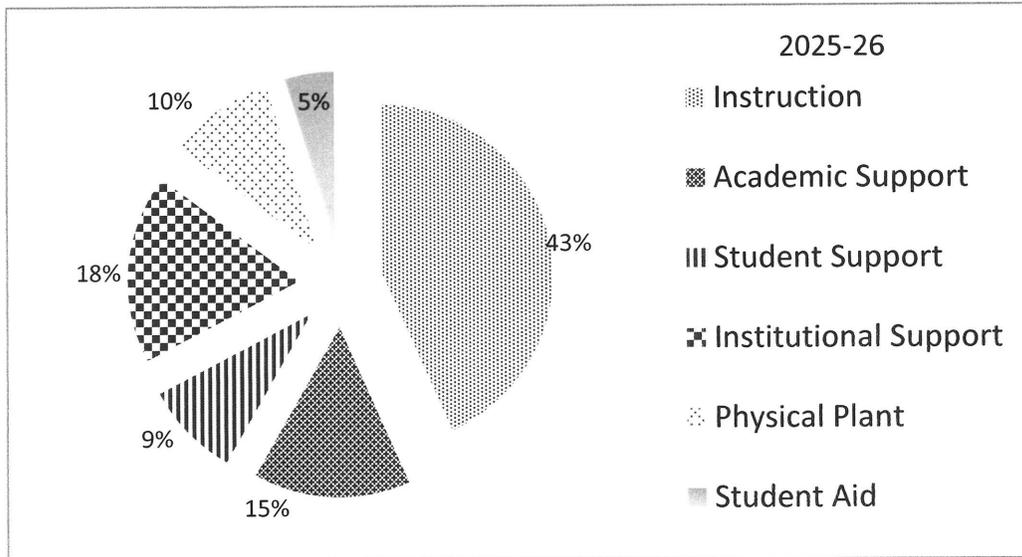
General Operating Fund	Budget	August Actual	Year-to-Date	FY 25/26 %	FY 24/25 %
State Aid	\$ 12,692,123	\$ 838,574	\$ 838,574	6.61%	7.19%
State CC Future Fund	50,866,769	-	-	0.00%	0.00%
Tuition	10,660,017	5,159,401	5,200,350	48.78%	42.71%
Property Taxes	-	4,493	9,762	0.00%	2.15%
Other	400,000	8,843	11,325	2.83%	4.95%
Subtotal	\$ 74,618,909	\$ 6,011,311	\$ 6,060,011	8.12%	8.76%
Total Operating Revenue	\$ 74,618,909	\$ 6,011,311	\$ 6,060,011	8.12%	8.76%

**Central Community College
General Fund
Expenditure Summary by Type
August 31, 2025**



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 7,952,016	14.31%	\$ 7,742,725	13.93%
Operating	1,658,708	10.50%	1,303,082	10.25%
Supplies	146,692	9.03%	191,479	11.49%
Travel	44,658	5.39%	59,202	7.24%
Equipment	55,855	6.87%	65,582	8.48%
Totals	\$ 9,857,929	13.21%	\$ 9,362,070	13.08%

**Central Community College
General Fund
Expenditure Summary by Function
August 31, 2025**



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 4,269,194	13.23%	\$ 3,992,692	12.43%
Academic Support	1,475,396	12.76%	1,496,948	12.32%
Student Support	892,882	14.08%	830,106	14.18%
Institutional Support	1,767,823	11.17%	1,782,957	12.51%
Physical Plant	986,640	13.63%	831,270	13.74%
Student Aid	465,994	34.05%	428,097	38.03%
Totals	\$ 9,857,929	13.21%	\$ 9,362,070	13.08%

**Central Community College
Investments
August 31, 2025**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	2.350%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	2.350%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	3.500%	CD	238,618.24	06/03/27
Five Points Bank/Grand Island	2.430%	CD	232,247.17	06/03/27
Bank of the Valley, David City	3.100%	CD	285,226.83	06/11/26
Exchange Bank, Grand Island	2.480%	CD	113,047.57	06/08/26
Clarkson Bank/ Clarkson	1.840%	CD	100,000.00	06/11/26
Bank of the Valley, David City	2.200%	CD	280,845.63	06/11/26
Cornerstone/Aurora	2.290%	CD	115,327.20	04/11/26
Cornerstone/Central City	2.290%	CD	115,327.20	04/11/26
Cornerstone/Columbus	2.290%	CD	115,327.20	04/11/26
Cornerstone/Grand Island	2.290%	CD	115,327.20	04/11/26
Cornerstone/Rising City	2.290%	CD	115,327.20	04/11/26
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/27
Total			\$ 2,226,621.44	
Capital Improvement				
Five Points Bank	2.350%	MM	\$ 1,144,980.17	
Nebr Liquid Asset Funds	4.030%	MM	615,140.76	
First National Bank/David City	2.600%	CD	217,488.35	06/17/27
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/26
Dayspring Bank/Gothenburg	1.600%	CD	113,415.09	11/23/27
Dayspring Bank/Gothenburg	1.700%	CD	116,723.73	11/23/27
Total			\$ 2,357,748.10	
Revenue Bond				
Five Points Bank	2.350%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.550%	CD	250,000.00	06/03/27
First Nebaska Bank/Arcadia	2.600%	CD	235,019.77	07/24/25
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/27
Town & Country Bank/Ravenna	2.380%	CD	293,481.63	11/26/26
TOTAL			\$ 2,058,501.40	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 10,042,870.94	

CENTRAL COMMUNITY COLLEGE
PHYSICAL EDUCATION ROOF REPLACEMENT
COLUMBUS CAMPUS

The work consists of replacing an existing ballasted low-slop roof with EPDM single-ply roofing membrane with additional polyisocyanurate insulation layers and all associated flashing and perimeter cap flashing. Project also includes coordination of existing roof top mechanical equipment and penetrations to be coordinated with a mechanical contractor.

The college received six complete bids and one noncompliant bid for this project. They are as follows:

Dynasty Roofing Grand Island, NE	\$71,477.00
White Castle Roofing Lincoln, NE	\$79,707.00
Alcove Roofing Omaha, NE	\$99,225.00
Prairie View Roofing Kearney, NE	\$112,900.00
McKinnis Roofing Blair, NE	\$125,708.00
B-D Construction Columbus, NE	\$178,134.00
Turbo Roofing Lincoln, NE	

The amount of \$120,000.00 was budgeted for this project as part of the FY 2024 – 2025 Capital improvement.

The College President recommends acceptance of the low acceptable bid from Dynasty roofing from Grand Island Nebraska for \$71,477.00 to provide the labor and materials for the replacement of the PEC roof on the Columbus Campus.

CENTRAL COMMUNITY COLLEGE

PHELPS BUILDING PHASE 2

HASTING CAMPUS

The work consists of a remodel at the Phelps building on the Hastings campus for general meeting rooms, restrooms, and warming kitchen. Work includes approximately 5,000 square foot of interior remodel including demolition of existing finishes and mechanical and electrical equipment and devices, installation of new meetings rooms, restrooms and support spaces that include metal stud walls, drywall, carpet, tile, suspended ceilings, architectural casework, hollow metal doors, aluminum exterior windows and doors, and associated mechanical, electrical and low voltage equipment and devices. Exterior work will include removal of existing concrete stairs and porch entrances and replacing with concrete ramps and metal railings, restoration and tuckpointing of existing exterior brick, specially at chimney.

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

Scheele-Kayton Construction Lincoln, NE	\$1,350,000.00
Carmichael Construction Hastings, NE	\$1,602,800.00
Chief Construction Grand Island, NE	\$1,781,400.00
RMV Construction Kearney, NE	\$1,782,900.00
On Point Construction Kearney, NE	\$1,823,000.00
Duncan Theis Construction Kearney, NE	\$1,883,500.00

The amount of \$650,000 is budgeted for this project as part of the FY 2025 – 2026 capital improvement. The amount of \$750,000 will be provided by the Scott foundation.

The College President recommends acceptance of the low acceptable bid from Scheele-Kayton construction for \$1,350,000.00 to provide all labor and material to remodel the Phelps building on the Hastings Campus.

The Central Community College Board of Governors accepts the resignation of Sandra Borden from the board because she has moved out of the district. The board thanks her for her service.

EDGERTON EDUCATION FOUNDATION & CENTRAL COMMUNITY COLLEGE
COOPERATIVE AGREEMENT

THIS COOPERATIVE AGREEMENT made and entered into as of October 1, 2025, by and between the EDGERTON EDUCATION FOUNDATION, (EEF) and CENTRAL COMMUNITY COLLEGE, (CCC).

WHEREAS, In July 2024, CCC service area stakeholders met and prioritized Trades Workforce Development as a Central Nebraska priority project as part of 6 Regions, 1 Nebraska initiative of the Nebraska Governor's office, Nebraska Economic Development and Nebraska Chamber, and

WHEREAS, EEF has an established Edgerton Explorit Center drawing thousands of youth and adults from across the state to their center in Aurora, and has a very successful Edgerton On the Move program for taking exhibits across the state to expose youth and adults to careers, science and technology.

WHEREAS, CCC desires to improve the exposure of youth and adults to trades careers and pipeline of future students/graduates to assist with economic development, housing and meet workforce through central Nebraska through cooperative measures with other entities consistent with the mission, vision and values of the CCC's strategic plan; and

WHEREAS, EEF and CCC intend to cooperatively develop Trades on the Move programming and center exhibits as deemed appropriate to meet the needs of area students and communities.

THEREFORE, in consideration of the shared goals, the parties agree as follows:

SECTION 1. Cooperative Measures

1. Edgerton Center & On the Move Programming: EEF owns and operates the Edgerton Explorit Center, hires staff and maintains operations of the center and on the move programming.
2. Advisory Role: CCC agrees to meet biannually with representatives of EEF to provide advice on programming and scope of trades programming. More regular communication can be initiated at will (and vice versa) between EEF and CCC representatives, including, but not limited to CCC-College President, Career & Technical Sciences Dean, Associate Dean and faculty, admissions or career services staff.
3. Operational Funding: CCC agrees to cooperatively fund up to \$100,000 a year for three years (\$300,000) to assist Edgerton in staffing, supplies, exhibits or other project expenses as estimated in Appendix A. CCC will make annual payments as of October 1 upon invoicing by EEF along with an annual report from EEF regarding actual expenses incurred to date and planned for the upcoming year. CCC also agrees to donate a surplus trailer should EEF deem necessary for implementation of the project.
4. Capital Funding & Staffing: EEF will be solely responsible for capital funding of their center, managing center staff, including insurance and maintenance of trailer to implement the planned programming.
5. Other Funding: Nothing in this Agreement precludes negotiations of shared funding sources or expense sharing between CCC and other public and private entities including, but not limited to, school districts,

municipalities, county, state or federal resources, private donations, foundations or businesses.

6. Signs: EEF agrees to allow CCC recognition of donations through mutually agreed upon signage, electronic and/or physical, trailer wraps or other donor recognition within the guidelines of EEF.
7. Indemnification: To the extent permitted by applicable law, but without waiving any rights under any applicable state governmental immunity act or constitutional provision, each party agrees to indemnify, defend, and hold harmless the other party from and against any loss, cost, or damage of any kind (including reasonable outside attorneys' fees) to the extent arising out of its breach of this Agreement, and/or its negligence or willful misconduct.
8. CCC Employee Admission: As part of the Trades Science Grant Partnership, all CCC employees and their immediate family members will receive complimentary admission to the EEF. To redeem this benefit, CCC employees must present valid proof of employment, such as a CCC identification badge or employee card, at the front desk upon arrival.
9. Miscellaneous Provisions: The words "EEF" and "CCC" shall include the plural, wherever the context requires, and all pronouns used herein and referring to said parties shall be construed accordingly, regardless either of the number or gender thereof.

Headings of the various paragraphs are inserted merely as a matter of convenience for reference and shall not be considered as defining, limiting or describing the scope or intent of the particular paragraphs to which they refer or as affecting the meaning or construction of the language in the body of such paragraphs.

All provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto, their legal representatives, heirs, successors and assigns, subject however, to provisions requiring EEF's consent to any assignment by CCC.

Every notice or consent authorized or required by this Agreement shall be effective when delivered if written and hand delivered or when deposited in the mail sent by United States registered or certified mail, return receipt requested, with postage prepaid, and addressed to EDGERTON EDUCATION FOUNDATION, 208 16th St. Aurora, Nebraska, 68818, and to CCC Central Community College, Attn: VP of Administrative Services, P.O. Box 4903, Grand Island NE 68802, or at such other address as either party shall from time to time designate in writing.

In the event that any of the provisions of this Agreement shall by court order be held invalid, such invalidation shall not affect the remainder of this Agreement, which shall be construed to enforce the remaining understandings of the parties. The Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Time shall be of the essence of every part of this Agreement.

SECTION 3. Other

1. Term: The term of this Agreement shall be for a period of three (3) years, commencing on October 1, 2025 and ending on September 30, 2028, unless sooner terminated as hereinafter provided. In the absence of a notice of intent to terminate, this Agreement shall continue for successive terms of one year. In the event that CCC wishes to terminate this agreement during the term of this agreement, written notice of intent to terminate shall be given to EEF at least twelve (12) months prior to the date of

Appendix A

Integrating Trades Science into Edgerton’s Hands-On Learning Budget

Proposed Project / Program Budget

Salary cost to allocate educator time to development of Trades On The Move curriculum and programming (Hire part-time trades educator if needed)

Administrative Support

Trades On The Move Vehicle (if Donated)

On The Move Trailer and Larger Edgerton On The Move Trailer (if Donated)

Trades On The Move Traveling Explorit Zone Hands-On Education Area, maintenance, upgrades

Trades On The Move Trailer Exhibit Maintenance

Vehicle Maintenance

Trades Science Explorit Zone Exhibits at the Edgerton Explorit Center

Travel, food and lodging

Supplies (Exhibit supplies that need to be replenished after use)

Project/Program Budget

	Year 1	Year 2	Year 3	Total
Salary cost to allocate educator time to development of Trades On The Move curriculum and programming (Hire part-time trades educator if needed)	\$35,000	\$36,750	\$39,225	\$110,975
Administrative Support	\$5,000	\$5,000	\$5,000	\$15,000
Trades On The Move Vehicle (if Donated)	\$0	\$0	\$0	\$0
On The Move Trailer and Larger Edgerton On The Move Trailer (if Donated)	\$0	\$0	\$0	\$0
Trades On The Move Traveling Explorit Zone Hands-On Education Area, maintenance, upgrades	\$52,500	\$2,500	\$24,000	\$79,000
Trades On The Move Trailer Exhibit Maintenance	\$500	\$500	\$500	\$1,500
Vehicle Maintenance	\$500	\$500	\$500	\$1,500
Trades Science Explorit Zone Exhibits at the Edgerton Explorit Center	\$0	\$50,000	\$23,000	\$73,000
Travel, food and lodging	\$2,500	\$2,650	\$2,775	\$7,925
Supplies (Exhibit supplies that need to be replenished after use)	\$4,000	\$2,100	\$5,000	\$11,100
Project/Program Budget	\$100,000	\$100,000	\$100,000	\$300,000

\$0

*Trades On The Move Vehicle and Trailer Wraps (only need this \$8,000 if new vehicle/trailer are donated)

\$8,000	\$0	\$0	\$8,000
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Integrating Trades Science into Edgerton’s Hands-On Learning

Edgerton Explorit Center – Aurora, Nebraska

Introduction

Trades Science: Real-World Skills, Real-World Impact

The Edgerton Explorit Center currently reaches between 150,000 and 200,000 students, families, and educators annually through hands-on STEAM programming that sparks curiosity and discovery. Building on this success, we propose the integration of Trades Exhibits & Programming into both our Explorit Zone in Aurora and our On the Move outreach model. This initiative will empower students to explore high-demand careers—such as carpentry, electrical work, welding, plumbing, and HVAC—while connecting STEAM concepts to practical, real-world applications.

By acting now, we can cost-effectively inspire career awareness, strengthen Nebraska’s workforce readiness, and expand Edgerton’s mission to prepare learners for a successful future. Aurora will become the hub for trades science innovation, while our mobile programs will bring these transformative experiences statewide.

Why Now? – The Case for Trades Science

- **Workforce Urgency:** Nebraska faces critical shortages in skilled trades. Students need exposure today—not years from now.
- **Closing the Gap:** Young people often encounter trades education too late. This program provides early, hands-on exploration.
- **Mission Alignment:** Trades science strengthens Edgerton’s mission by showing how STEAM drives innovation in essential careers.
- **Momentum & Growth:** Starting now ensures immediate community benefit while laying the foundation for a future stand-alone Trades On The Move program.

Program Components

1. On-Site Trades Exhibits (Explorit Zone – Aurora)

- Permanent, interactive displays in carpentry, circuits/electrical, plumbing/HVAC, and welding/metalwork.
- Possible activities include: building structures, safe circuit wiring, airflow/water puzzles, and magnetic welding simulations.
- Seamlessly integrated into the existing Explorit Zone.

2. Trades On The Move – Expansion of Mobile Programming

- Incorporate trades stations into our proven On The Move model.
- Leverage existing trailers and staffing to minimize costs.
- Partner with Central Community College (CCC), industry sponsors, and trade experts for equipment, expertise, and sponsorships.

Cost Efficiency

Instead of waiting for the Trades On The Move to be fully funded, we can integrate trades into existing infrastructure, saving time and resources:

- **Staffing** – Current program coordinators expand their roles; a part-time trades educator enhances delivery.
- **Mobile Infrastructure** – Use existing On The Move trailers, avoiding the cost of a second vehicle.
- **Facility Integration** – Add to the Explorit Zone without new building space.
- **Shared Resources** – Tools and teaching aids serve both on-site and mobile programs.

Estimated Cost Savings: Up to 75% lower than launching a stand-alone program.

Proven Success

- **On the Move Programs** like *Raptor On The Move* reach thousands of Nebraska students every year.
- **Explorit Zone Exhibits** consistently engage families and schools in Aurora.
- **Trusted Model** – Schools, funders, and partners already see Edgerton as an innovative leader in mobile education.

Trades programming is a natural, high-impact next step.

Benefits & Outcomes

- **Students:** Hands-on exposure to real trade careers.
 - **Educators:** New tools that connect STEAM to career readiness.
 - **Businesses & Workforce Partners:** Early engagement with future talent.
 - **Edgerton Explorit Center:** Strengthened role as Nebraska's hub for innovative, career-connected STEAM learning.
 - **Future Growth:** Establishes a scalable model to add a trades-specific educator or dedicated trailer as funding grows.
-

Funding & Partnerships

- **Initial Investment:** \$100,000 for exhibit development, equipment, and materials.
 - **Ongoing Costs:** Minimal—shared with current programs.
 - **Potential Partners:** Workforce development boards, CCC, industry sponsors, trade unions, and education foundations.
-

Conclusion

By integrating Trades Exhibits & Programming into Edgerton's proven model, we can act now, inspire curiosity, and address Nebraska's workforce needs immediately. With a track record of success and a vision for growth, Edgerton is uniquely positioned to launch this initiative today—and scale it into a statewide powerhouse of career-connected education tomorrow.

Examples of Trades Exhibits

Carpentry & Construction: Build-It Station, Balance & Load Testing, Tool Match-Up.
Electrical & Circuits: Light It Up, Conductors vs. Insulators, Switchboard Challenge.
Plumbing & HVAC: Water Flow Puzzle, Airflow Maze, Pipe Fitting Station.
Welding & Metalwork: Magnetic Welding Simulator, Spot the Welds, Virtual Welding Station.
Masonry & Concrete: Mini Bricklaying, Arch Challenge, Concrete Mix & Mold.
Automotive & Mechanics: Engine Puzzle, Tire Change Station, Gear & Pulley Play.
Welding/Metal Art: Metal Design Stamping, Art Meets Trade.
Cross-Trade Maker Activities: Tool Try-Outs, Tiny House Model, Career Wall.

RESOLUTION

The Central Community College Board of Governors authorizes the College President to sign the cooperative agreement with the Edgerton Education Foundation.

CENTRAL COMMUNITY COLLEGE
ARCHITECTHURAL SERVICES FOR DORM
GRAND ISLAND CAMPUS

In August, the college had requested proposals for an architectural service agreement to design a dorm on the Grand Island campus. Scope of work was defined as providing preliminary and final design, including plans, specifications, bidding, assist in selection of contractor, construction administration, and project close out. The building is expected to accommodate 120-160 students and include ADA-compliant units, study lounges, laundry facilities, common areas, and necessary support infrastructure.

The college received three proposals for this project. They are as follows along with the scores:

Wilkins ADP Kearney, NE	1490
Erickson Sullivan Lincoln, NE	1405
CMBA Architects Grand Island, NE	1327

The College President recommends acceptance of Wilkins ADP with the high score of 1490 for the design of student dorms on the Grand Island campus.

FORESIGHT LAW + POLICY

800 Maine Avenue, S.W., Suite 200 | Washington, D.C. 20024 | Phone: 202.499.6996 | www.FLPAdvisors.com

SERVICES AGREEMENT

This Services Agreement (this “Agreement”) is entered into as of September 2025 (“Effective Date”) between the Nebraska Coordinating Commission for Postsecondary Education (CCPE), the Board of Trustees of the Nebraska State College System (NSCS), the Board of Regents of the University of Nebraska (UN System), the Nebraska Department of Education (NDE), Central Community College (CCC), Metropolitan Community College (MCC), Mid-Plains Community College (MPCC) Northeast Community College (NECC), Southeast Community College (SCC), Western Nebraska Community College (WNCC), (collectively “the Client”) and Foresight Law + Policy, PLLC (“Foresight”).

This is the entire Agreement between Foresight and the Client (each a “Party”, and collectively, the “Parties”) and replaces and supersedes any and all oral agreements between the Parties, as well as any prior writings. In consideration of the mutual covenants and agreements set forth in this Agreement, Parties agree as follows:

- 1. Foresight’s Services.** Foresight will provide the services described in **Exhibit A** to this Agreement (“Services”). Foresight will provide the Services in an efficient and professional manner in accordance with industry standards normally shown by nationally recognized professionals providing services similar to the Services. Client will provide Foresight with all information necessary for it to effectively deliver the Services.
- 2. Term.** This Agreement will begin on the Effective Date and continue until December 31, 2025 (the “Term”), unless terminated in accordance with Section 4 of this Agreement.
- 3. Compensation and Expenses.** For the performance of the Services, the Client will compensate Foresight in the amounts and according to the schedule set forth in **Exhibit B** to this Agreement. Foresight will invoice the Client monthly, and the Client will pay each invoice within thirty (30) days of receipt of the invoice. Unless expressly stated in **Exhibit B**, the Client agrees to reimburse Foresight for the reasonable cost of all travel expenses that Foresight reasonably incurs directly in connection with the performance of the Services. All other costs and expenses of Foresight in performing the Services will be borne by Foresight.
- 4. Termination.** This Agreement may be terminated at any time upon mutual agreement of both Parties, or by either Party, for cause or no cause, upon thirty (30) days prior written notice. In the event of termination for any reason, Client will pay Foresight for all Services provided and, if applicable, all expenses incurred up through the date of termination.
- 5. Confidentiality.** Except as required by law, Foresight will not at any time (whether during the Term or following termination) disclose any information about the Client unknown to the public which Foresight gains access by reason of performing the Services. Foresight will use the Client’s confidential information only to provide the Services, and will safeguard the Client’s confidential information with the same degree of care as it uses in safeguarding its own confidential information. The existence of Foresight’s engagement with the Client is not deemed confidential information, and Foresight may disclose that the Client is a client of Foresight along with a general description of the Services.

- 6. Intellectual Property and Ownership of Work Product.** Any and all original materials prepared by Foresight for the Client are considered works-for-hire, and Foresight hereby assigns to Client all of Client's rights in such work product upon its creation. To the extent that Foresight uses any of its pre-existing, proprietary, or separately developed materials or information ("Foresight IP") for the creation of Client work product, Foresight retains all right, title, and interest to the Foresight IP, and Client will acquire no rights in the same except that Foresight grants to Client a non-transferable license to use the Foresight IP for the Client's purposes. In addition, Foresight may use any knowledge, skills, or techniques it acquires in providing the Services for the benefit of third parties, provided the knowledge, skills, and techniques do not include confidential information of the Client.
- 7. Conflicts of Interest.** Foresight maintains a national education law, policy, and consultancy practice, and the representation by Foresight of states, colleges, universities, school districts, private companies, charter schools, foundations, associations, and any other such entity in connection with education or related matters (or work on behalf of any federal or state agency in connection with such matters) will not in and of itself be deemed a conflict of interest. During the Term, Foresight will not accept an engagement by another client to pursue interests that are directly adverse to the Client's interests relating to the Services unless and until Foresight makes full disclosure to the Client of all the relevant facts, circumstances, and implications of its undertaking the two representations and the following criteria are met: (i) the Client provides written consent for the other representation; (ii) any confidential information Foresight has received from the Client will not be disclosed to the other client; (iii) Foresight's effective delivery of the Services will not be prejudiced by Foresight undertaking the other engagement; and (iv) the other client has also consented in writing based on Foresight's full disclosure of the relevant facts, circumstances, and implications of undertaking both engagements.
- 8. E-Verify.** Foresight is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.
- 9. Governing Law.** This Agreement is governed by and subject to the laws of the State of Nebraska.
- 10. Disputes.** The Parties will use good faith efforts to amicably resolve any dispute arising under this Agreement. In the event any dispute between the Parties cannot be so resolved, resolution of the dispute will be governed by the laws of the State of Nebraska.
- 11. Independent Contractor.** Foresight is and will remain an independent contractor in its capacity under this Agreement. Nothing contained in this Agreement or in the relationship of Foresight and Client will be deemed to constitute a partnership, joint venture, or any other relationship except as limited by the terms of this Agreement.
- 12. Amendment; Assignment.** This Agreement may be amended or supplemented only by a written agreement of both Parties. Neither Party may assign any of its obligations or duties under this Agreement without the prior written consent of the other Party, which consent will not be unreasonably withheld.

- 13. Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be invalid, the Parties nevertheless agree that the court should endeavor to give effect to the Parties' intentions as reflected in the provision, and the other provisions of this Agreement will remain in full force and effect.
- 14. Exhibits.** Exhibits A and B, attached hereto are hereby incorporated into this Agreement by this reference and expressly made a part of this Agreement.
- 15. Counterparts; Signature.** This Agreement may be signed in counterparts with the same effect as if the signatures were upon a single instrument. A Party's electronic signature will be given the same legal force and effect as a handwritten signature.
- 16. Nondiscrimination.** Neither Foresight nor any of its subcontractors shall discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privilege of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant in accordance with the Nebraska Fair Employment Practice Act (Neb. Rev. Stat. §§ 48-1101 to 48-1125).
- 17. Waiver.** A waiver of any term or provision of this Agreement by a Party shall not be deemed to be a waiver of such provision on any subsequent breach of the same or any other provision contained in this Agreement. Any such waiver must be in writing to be effective, and no such waiver or waivers shall serve to establish a course of performance between the Parties contradictory to the terms hereof.

18. Contacts.

The Foresight contact for this Agreement is:

Foresight Law + Policy
ATTN: Reginal J. Leichthy
800 Maine Avenue, S.W., Suite 200
Washington, D.C. 20024
202-499-6996
reg.leichthy@flpadvisors.com

The Nebraska contacts for this Agreement are:

Nebraska State College System (NSCS)
ATTN: Paul Turman, Chancellor
1233 Lincoln Mall, Suite 100
Lincoln, NE 68508
402-471-2505
pturman@nscs.edu

Board of Regents of the University of
Nebraska
ATTN: David Jackson, Provost
Varner Hall, 3835 Holdrege St.
Lincoln, NE 68583
402-472-6894
djackson@nebraska.edu

Nebraska Department of Education
 ATTN: Brian Maher, Commissioner
 500 S. 84th St., 2nd Floor
 Lincoln, NE 68510-2611
 402-471-5021
brian.maher@nebraska.gov

For the Community Colleges:
 Southeast Community College
 ATTN: Paul Illich, President
 301 S. 68th Street Place, 5th Floor
 Lincoln, NE 68510
 402-323-3415
pillich@southeast.edu

Coordinating Commission for Postsecondary Education
 ATTN: Mike Baumgartner, Executive Director
 140 N 8th St. #300
 Lincoln, NE 68508
 402-471-0029
mike.baumgartner@nebraska.gov

19. IN WITNESS WHEREOF, Foresight and Client hereby agree to all terms of this Agreement effective as of the Effective Date.

Foresight Law + Policy PLLC	Board of Regents of the University of Nebraska
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

Coordinating Commission for Postsecondary Education	Nebraska State College System (NSCS)
<i>Michael Baumgartner</i>	
Signature	Signature
Michael Baumgartner	
Printed Name	Printed Name
Executive Director	
Title	Title
September 19, 2025	
Date	Date

Nebraska Department of Education	Central Community College
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

Mid-Plains Community College	Northeast Community College
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

Southeast Community College	Western Nebraska Community College
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

EXHIBIT A

DESCRIPTION OF THE SERVICES

Foresight is engaged to facilitate the development of a statewide Nebraska P–20 vision and implementation strategy by engaging Nebraska’s education and workforce leaders in focused, inclusive, and action-oriented dialogue. The work will culminate in a strategic policy paper that outlines a shared vision, identifies key goals and opportunities, and recommends structures to support sustained collaboration and impact.

Project Objectives

1. Facilitate cross-sector engagement among key leaders from early learning, K–12, postsecondary education, workforce, and business.
2. Gather and synthesize insights from a diverse set of stakeholders, including educators, community organizations, and employers.
3. Build consensus around a statewide P–20 vision aligned with three primary goals:
 - Postsecondary credential attainment (70% by 2030),
 - Workforce readiness (based on Nebraska’s Career Readiness Standards), and
 - System efficiency and accountability.
4. Develop actionable recommendations for structure, strategy, and implementation that can be championed by state leaders and local partners.

Scope of Work

The project will be delivered in four integrated phases:

Phase I: Planning and Strategy Development (September 2025)

- Convene a kickoff meeting with project sponsors to clarify objectives, refine the scope, and confirm deliverables and timelines.
- Develop a detailed stakeholder engagement and communications plan.
- Conduct background research on prior P–20 efforts in Nebraska and review relevant policies and data initiatives (e.g., NSWERS, credential transparency).
- Interview 2-3 existing P-20 initiatives (e.g. Kentucky, Minnesota, Hawaii) to understand how other states leverage and utilize this process to advance aligned education policymaking.
- Create a project work plan, including meeting calendars and document templates.

Phase II: Facilitation of Cross-Sector Convenings (September–October 2025)

- Plan and facilitate 3–4 strategically sequenced convenings of core leaders representing early childhood, K–12, postsecondary, and workforce sectors.

- Design all meeting agendas, presentation materials, and facilitation protocols.
- Develop pre-meeting briefing memos and post-meeting summaries to ensure continuity and clarity.
- Facilitate consensus around core goals, early action opportunities, and structural needs.

Potential Convening Topics Include:

- Setting a statewide P–20 vision and identifying shared goals
- Aligning systems to promote credential attainment and career readiness
- Opportunities for shared accountability, dual enrollment, and career pathways
- Building sustainable cross-sector structures and identifying funding needs

Phase III: Stakeholder Input and Landscape Analysis (Concurrent with Phase II)

- Conduct 10–15 one-on-one interviews and/or focus group discussions with community partners, educators, employers, and underrepresented stakeholders to surface opportunities and challenges not captured in leadership discussions.
- Analyze stakeholder input, identifying areas of alignment, tension, and potential innovation.
- Map Nebraska’s current P–20 landscape, including existing initiatives and cross-sector efforts.

Phase IV: Development of Strategic Vision & Action Plan (October–November 2025)

- Draft a comprehensive P–20 Vision & Action Plan for Nebraska that includes:
 - A unifying vision for statewide collaboration
 - Core objectives and metrics tied to the attainment, readiness, and efficiency goals
 - Recommended near-term initiatives to build momentum
 - Long-term structural recommendations for leadership, coordination, and accountability
 - Options for sustained funding and policy alignment
- Solicit feedback from project sponsors and stakeholders; revise accordingly.
- Present final recommendations in a summary presentation and written report.

EXHIBIT B

COMPENSATION AND EXPENSES

Fee: The total fee to be paid by the Client to Foresight for services rendered is \$50,000. This amount covers all labor, preparation, facilitation, research, synthesis, and writing activities. The fee includes virtual and in-person engagement as needed.

The following is the payment schedule for the fees owed:

Upon execution of this Agreement:

NSCS		\$12,500
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September 30, 2025:

UN System		\$12,500
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October 31, 2025:

NDE		\$12,500
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November 30, 2025, or upon satisfactory completion of all project phases if later:

CCC	\$2,083.33	
MPCC	\$2,083.33	
CCPE	\$2,083.33	
NECC	\$2,083.33	
SCC	\$2,083.35	
WNCC	<u>\$2,083.33</u>	
		<u>\$12,500</u>

Total		\$50,000
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Travel: Travel expenses will be billed to the Commission separately with prior approval and in accordance with state policy. All requests for reimbursement of travel and lodging expenses shall be fully itemized, including the amount, date, place, and essential character of the expense incurred.

RESOLUTION

The Central Community College Board of Governors authorizes the College President to sign the CCPE P-20 Agreement.

RED CLOUD EDUCATIONAL HUB
COMMERCIAL SUB-LEASE AGREEMENT

This Sub-Lease agreement (“Lease”, “Sub-Lease”, or “Agreement”) made and entered into this 1st day of October , 20 25 (Effective Date), by and between Central Community College, Area of Nebraska, hereinafter referred to as “Sublandlord”, and Discover Red Cloud , hereinafter referred to as “Subtenant” (Sublandlord and Subtenant are referred to individually as “Party” and collectively as “Parties”)

RECITALS

WHEREAS, Sublandlord is a tenant under a lease agreement dated April 2, 2024 (“Prime Lease”) with 402 Loft LLC (“Prime Landlord”) and leased the commercial real estate, improvements, and building having a street address of 402 N. Webster, Red Cloud, Nebraska 68970; and

WHEREAS, With Prime Landlord approval, Sublandlord desires to sublease a portion of the commercial real estate on the premises described herein to Subtenant and Subtenant desires to sublease a portion of the commercial real estate on the premises described herein from the Sublandlord. NOW, THEREFORE, the parties agree as follows:

ARTICLE 1

TERMS OF LEASE

- 1.1 Leased Premises: Sublandlord hereby leases to the Subtenant and the Subtenant hereby leases from the Sublandlord the following property:

An office space on the main floor in the east portion of the building located at 402 N. Webster Red Cloud, Nebraska 68970, which is comprised of approximately 300 (17’ X 17’) square feet. (hereinafter referred to as “Leased Property”), along with access to common areas outlined in 1.7.

- 1.2 Term of Lease: Unless terminated in accordance with the terms of this Agreement, this lease and all of its terms shall automatically renew pursuant to the following terms:

- 1.2.1 Commencing on the effective date through April 1, 2027 (“Initial Term”)
 - 1.2.2 Commencing on May 1, 2027, through June 30th, 2030 (“Second Term”)
 - 1.2.3 This Sublease will terminate after the Second Term unless renewed in writing by the parties.
 - 1.2.4 Subtenant shall not be entitled to exercise any options to extend or renew the term of the Primary Lease.
 - 1.2.5 If for any reason the Primary Lease is terminated prior to the Sublease termination, this Sublease shall terminate on the date of such termination and Sublandlord shall not be liable to Subtenant for such termination.
- 1.3 Rental Payments: Subtenant shall pay to the Sublandlord the monthly rental payment set forth below (“Rental Payments”) for the lease of said Real Estate that shall be paid of the first day of the month. If the lease payments herein are not paid by the tenth (10th) day of the month after which they were due, Subtenant shall pay a late fee of \$100.00 per day for each day the payment is late.
 - 1.3.1 During the initial term, Subtenant shall pay Sublandlord \$375.00 per month as rent.
During the second term, Subtenant shall pay Sublandlord \$385.00 per month as rent, a 3% increase.
- 1.4 Damage Deposit: Subtenant shall not pay any separate damage deposit.
- 1.5 Real Estate Taxes: Subtenant shall not be responsible to pay any Real Estate taxes. Sublandlord shall pay Real Estate taxes and special assessments, which accrue on the real estate comprising the Leased Premises during the term of this lease.
- 1.6 Personal Property Taxes: For all terms of this lease, Subtenant shall be responsible for and pay for all personal property taxes, which may accrue on furniture, fixtures, signs, equipment and any other personal property installed or located on or within the Lease Premises during the term of this lease. Such taxes shall be paid as additional rent.
- 1.7 Common Areas: Subtenant will have access to common areas in the Leased Property, including parking spaces, sidewalks, restrooms, hallways, shared

meeting rooms, and a kitchenette. Subtenant shall keep all common areas in good, clean and orderly condition. Subtenant shall not commit any waste or damages in common areas, and shall be responsible for any and all damages or waste caused by Subtenants guests and invitees. Subtenant will be respectful of other Subtenants' use of the common areas.

- 1.8 Tobacco-Free Campus: The Leased Property is a tobacco-free campus. Subtenant, and any guests or invitees, will not use any tobacco products in or on the Leased Property, except for any designated smoking areas.
- 1.9 Utilities: Utilities will be paid for by the Sublandlord. Subtenant is responsible for and shall maintain their own access to data and voice communications including Internet connections with prior approval of Prime Landlord and Sublandlord for building modifications and install.
- 1.10 Commercial Property / Building Insurance: The Sublandlord will maintain the Commercial Property/ Building Insurance for the area occupied by the Subtenant.
- 1.11 Commercial General Liability Insurance: Subtenant shall maintain a Commercial General Liability insurance policy in a reasonable amount for any and all of the Subtenant's operations on the Leased Premises including Subtenant's employees and agents.
- 1.12 Repairs and Maintenance: Subtenant shall keep and maintain the Leased Premises in a clean and sanitary condition at all times, and upon termination of the tenancy shall surrender the Leased Premises to the Sublandlord in the same condition or better as when received, wear and damage by the elements to be expected. Sublandlord shall be responsible for and shall pay as its separate costs all other costs to repair or maintain the Leased Premises which shall include but not limited to interior walls, interior doors, interior windows, lighting and electrical systems, heating and HVAC systems, plumbing systems and fixtures, and flooring.
- 1.13 Improvements, Alterations, and Structural Changes: Subtenant shall have the right to make improvements, alterations, and other structural changes in or upon the Leased Premises, subject to the approval of the Sublandlord. Sublandlord shall have discretion to approve or deny any requests from

Subtenant to make improvements to said Leased Premises, but the Parties agree that such approval shall not be unreasonably withheld.

- 1.14 Termination of Lease: Subtenant may terminate this lease for any reason prior to April 1, 2027 (Early Termination Period) by providing 60 days written notice to the Sublandlord. If the Subtenant elects to terminate during this Early Termination Period, Subtenant shall pay Sublandlord a surrender fee of \$1,000. After July 1, 2028 the Subtenant may only terminate this lease for legal cause until June 30th, 2030, when this lease will terminate or be reissued under a new sub-lease agreement.
- 1.15 Right of Occupancy: In the event that the Sublandlord desires to terminate this lease prior to its expiration for any reason other than an occurrence of any event of default as set forth herein, Sublandlord shall provide 12 months written notice prior to termination to the Subtenant.
- 1.16 Notices: All payments, notices, and communications called for hereunder shall be mailed or delivered to Sublandlord or Subtenant at the address listed below or at such other place as Sublandlord or Subtenant designate in writing.

Sublandlord:

3134 W. Highway 34
P.O. Box 4903
Grand Island, NE 68802-4903

Subtenant:

Discover Red Cloud
402 N. Webster
Red Cloud, NE 68970

With copies via e-mails as follows

Matthew Gotschall at mcotshall@cccneb.edu

Jarrold McCartney at

jmccartney@redcloudnebraska.com

Joel L. King at joelking@cccneb.edu

ARTICLE II ADDITIONAL TERMS

2.1 Authorized Uses: Subtenant shall utilize said Leased Premises for its general business operations which include general office use, meetings, and other activities normally engaged by the Subtenant and related to activities associated therewith.

2.2 Signage: Subtenant shall have the option to erect, place, or install a sign or signs on or to the Leased Premises at Subtenant's costs subject to the approval from the Prime Landlord and Sublandlord, which shall not be unreasonably denied.

2.3 Prohibited Uses: Subtenant hereby agrees that neither Subtenant nor any of Subtenant's employees, agents, guests or invitees shall undertake in any of the following activities in or on the Leased Premises:

- a. Violate any city, state or federal ordinance, regulation or law in or about said Leased Premises;
- b. Smoke or use any tobacco products inside said Leased Premises;
- c. The storing of any pets, junk, debris, or other refuse on the Leased Premises; and
- d. Conduct any activities that are loud or obnoxious or create unreasonable noise and odors or disturb or threaten the rights, comfort, health, safety or convenience of others or neighbors.

2.4 Default: Upon the occurrence of any event of default ("Event of Default") by Subtenant, Sublandlord may, in addition to any other remedy or right given by law, terminate this lease by service of written notice of such termination upon Subtenant and thereupon enter upon said Leased Premises, or any other part thereof upon the date specified in such notice and retake possession of said Leased Premises. Each of the following constitute an Event of Default under this Agreement.

- (a) Subtenant fails to make any rental payment under this Agreement for a period of thirty (30) or more days after the rental payment was due. Acceptance by Sublandlord of any rental payment after its due date shall not constitute a waiver of the default nor a waiver as to the time of making future rental payments;
- (b) Subtenant fails to comply with or to perform any other term, condition, obligation or covenant contained in this Agreement;
- (c) Subtenant abandons the Leased Premises; or
- (d) Dissolution or termination of Subtenant as existence as a going business or organized legal entity, the death of Subtenant, the insolvency of Subtenant, the appointment of a receiver for any part of the Subtenant's property, any assignment for the benefit of creditors, any type of creditor workout, or the

commencement of any proceeding under any bankruptcy or insolvency laws by or against the Subtenant.

2.5 Condemnation: In the event the whole or any part of the Leased Premises shall be taken by the right of eminent domain or by conveyance in lieu thereof or in connection therewith, any compensation or damage shall be paid to Subtenant and Sublandlord separately as their respective interests and rights are established. In addition, if all or substantially all of the Leased Premises shall be deemed to have been taken or if taken under any such proceeding shall involve such an area of the Leased Premises, building and common parking areas including a portion of the improvements thereon, that Subtenant cannot reasonably operate the remainder of the Lease Premises or the business being conducted on the Leased Premises by the Subtenant at the time of such taking, this agreement may be terminated at the option of the Subtenant.

2.6 Indemnification: Subtenant shall indemnify and hold harmless Sublandlord for any liability as a result of the use of the Leased Premises by Subtenant, its agents, employees and guests. Sublandlord shall not be liable to Subtenant for any damage occasioned to the property of Subtenant for use of the Leased Premises unless the same shall be directly attributable to the negligence of the Sublandlord or the Sublandlord's agents. All personal property situated on the Leased Premises shall be used at the sole risk of the Subtenant and Sublandlord shall not be or become liable for any damage to personal property, to Leased Premises or to Subtenant or to any other persons or property whatsoever.

2.7 No Agency: No agency, partnership, joint venture, or any other special relationship between the parties was created by this Agreement.

2.8 Authorized Signers: Each signer to the Agreement on behalf of any entity Party warrants that he or she has the requisite authority to enter into this Agreement, and that to the extent required by law, all necessary papers and documents to establish that authority have been executed, filed, and served.

2.9 Advice of Counsel: The Parties acknowledge that they, and each of them, have been either represented by counsel of their choice in the preparation of this Agreement, or have had full opportunity to consult with an attorney of their selection pertaining to the terms and conditions of this particular Agreement

and to advise them as to the legal effect of this Agreement so that they would understand the terms, provisions and other aspects that may affect their rights. In the event that any Party has not consulted an attorney pertaining to the terms and conditions of this Agreement, that Party acknowledges full understanding of the terms and conditions and expressly waives any objection at a later time based on the fact of not being advised by an attorney of that Party's own selection of the legal effect of this Agreement

2.10 Mutually Drafted Document. The Parties acknowledge and agree that each Party has participated in the drafting of this Agreement, and that this document has been reviewed by the respective legal counsel for the Parties, or that each Party has had the full opportunity to consult with an attorney of their selection, and that the normal rules of construction to the effect that any ambiguity is to be resolved against the drafting Party shall not apply to the interpretation of this Agreement. No inference in favor of, or against, any Party shall be drawn by the fact that one Party has drafted any portion of this Agreement.

2.11 Right of Entry: Sublandlord shall have the right to go upon Leased Premises at reasonable times and hours and inspect the same, after reasonable notice, unless there is an emergency, for the purpose of ascertaining compliance with the terms of this Lease by Subtenant and for undertaking any repair which is the obligation of Sublandlord.

2.12 Redelivery of Possession: Upon the expiration or termination of this Lease in any manner herein provided, Subtenant shall surrender possession and occupancy of said Leased Premises to Sublandlord without any other or further notice or action required from Sublandlord. Subtenant shall be entitled to remove his trade fixtures prior to expiration or termination of this lease.

2.13 Separate Property: Each Party hereby asserts that neither Party shall obtain any right, title and interest in and to the property of the other Party located on said Leased Premises.

2.14 Binding Effect. This Lease shall be binding upon the Parties, their heirs, personal representatives, successors and assigns.

2.15 Modification of Lease: Any modification of this Lease or additional Leases assumed by either Party connected with this Lease shall be binding only if

evidenced in a writing signed by each Party or authorized representative of each Party.

2.16 Time of the Essence: Whenever any periods of time are provided for in this Lease, it is agreed that time is an essential element of the same.

2.17 Governing Law: This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Nebraska and without regard to the conflict of laws provisions therein. Any legal action involving this Agreement in any way shall be instituted in a court of competent jurisdiction located in the State of Nebraska.

2.18 Entire Agreement: This Agreement contains the entire Agreement and understanding of the Parties and no representations or promises have been made except those set forth herein.

THE REST OF THIS PAGE WAS INTENTIONALLY LEFT BLANK
SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the Parties hereto set their hands on the day and year set forth above.

Central Community College, Area

Discover Red Cloud

Central Community College, Area
Matthew Gotschall, President

President, Discover Red Cloud
TBD

STATE OF NEBRASKA)
)ss.
County of Hall)

The foregoing instrument was acknowledged before me on this ___ day of _____ 2025, by Dr. Matthew Gotschall, President of Central Community College.

Notary Public

STATE OF NEBRASKA)
)ss.
County of _____)

The foregoing instrument was acknowledged before me on this ___ day of _____ 2025, by _____, It's _____.

Notary Public

RESOLUTION

The Central Community College Board of Governors authorizes the College President to sign the commercial sub-lease agreement for the Red Cloud Educational Hub.

September 23, 2025

Central Community College
Board of Governors

3134 W. US Highway 34
Grand Island, NE 68801

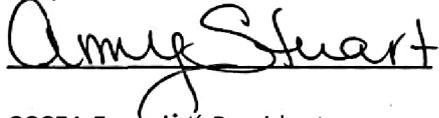
Dear Negotiations Committee:

The Central Community College Education Association requests that the Board of Governors of Central Community College act to recognize the Central Community College Education Association as exclusive bargaining agent for the district's Full-time Faculty to begin bargaining next fall, 2026, for the 2027-2028 contract year.

Please direct your response to the undersigned.

Sincerely,

Amy Stuart

A handwritten signature in black ink that reads "Amy Stuart". The signature is written in a cursive style with a large, looping "A" and "S".

CCCEA Executive President

Central Community College Education Association

MOTION

The Central Community College Board of Governors recognizes the Central Community College Education Association as the bargaining agent for full-time faculty for the 2027-28 contract year.



FY 2025-26
Budget Hearing

Board of Governors
September 25, 2025

**Board of Governors Meeting
September 25, 2025
Budget Hearing**

HEARING

Public Hearing Notice & Special Hearing to Set Final Tax Request Notice	1
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Capital Improvement & Revenue Bond Projects

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ACTIONS

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Resolution: Nebraska Community College Future Fund	19
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Central Community College

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 25 day of September 2025, at 11:00 o'clock A.M., at Grand Island for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$ 127,317,925.00
2024-2025 Actual Disbursements & Transfers	<u>\$ 138,426,286.00</u>
2025-2026 Proposed Budget of Disbursements & Transfers	<u>\$ 147,778,842.34</u>
2025-2026 Necessary Cash Reserve	<u>\$ 60,487,892.26</u>
2025-2026 Total Resources Available	<u>\$ 208,266,734.60</u>
Total 2025-2026 Personal & Real Property Tax Requirement	<u>\$ 15,311,532.33</u>
Unused Budget Authority Created For Next Year	<u>\$ 58,706,780.99</u>

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	<u>\$ 15,311,532.33</u>
Personal and Real Property Tax Required for Bonds	<u>\$ -</u>

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 25 day of September 2025, at 1:00 o'clock P.M., at Grand Island for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	141,485,283.00	147,778,842.34	4.45%
Property Tax Request	<u>\$ 13,864,107.33</u>	<u>\$ 15,311,532.33</u>	10.44%
Valuation	69,320,467,313	76,557,586,788	10.44%
Tax Rate	0.020000	0.020000	0.00%
Tax Rate if Prior Tax Request was at Current Valuation	<u>0.018109</u>		

Campus	Project Description	Location	25-26 Requested Amount
Capital Improvement Projects for 25-26			
A	Preventive Maintenance Contract for Automatic Doors	College wide	20,000
A	Building Electrical meter install	College wide	60,000
A	Security Camera Repair and Maintenance/Upgrade	College wide	80,000
A	Energy Management (CMI year 2 of 5)	College wide	160,000
A	Planning and Master Plans/Implantation	College wide	174,000
A	Arc Facilities	College wide	100,000
A	Vibration Analysis	College wide	10,000
A	College Wide Emergency Fund	College wide	300,000
A	ARC Flash Analysis	College wide	190,000
K	Holdrege expansion	OLH	600,000
K	Concrete Replacement	Campus wide	10,000
K	Repair and Maintenance (.29 per square foot)	Center wide	18,832
K	Repair and Maintenance (.29 per square foot)	Ord/Lex/Hold	5,319
K	Replace landscaping (trees, shrubs, mulch)		10,000
K	New lights outside front entrance	Kearney	30,000
K	re-stripe and re-caulk parking lot	Kearney	10,000
K	Remodel room 107 into classroom	E-ship	85,000
K	Replace security cameras	Lex	25,000
H	Repair & Maintenance (.29 per square foot)	Campus wide	110,051
H	Replace landscaping (trees, shrubs, mulch)	Campus wide	80,000
H	Concrete Replacement	Campus wide	60,000
H	Furnas Auto/Auto body building	Furnas	4,000,000
H	Phelps remodel	Phelps	650,000
H	Replace main water line and shut offs Hall/Nuckolls/ Clay/ Ham	Grounds	200,000
H	Upgrade campus buildings main SEP to include power rectifiers	Campus wide	600,000
H	Hamilton heating replacment	Hamilton	200,000
H	Replace basement sump systems	Campus wide	150,000
H	Install irrigation sprinklers	Webster/Gausman	50,000
H	Analog camera replacment	Campus wide	250,000
H	Howard restroom exhaust	Howard	30,000
H	Hastings Infrastructure	Campus wide	50,000
H	Harlan HVAC replacement	Harlan	40,000
H	Nuckolls HVAC replacement	Nuckolls	200,000
H	Add/Upgrade Jace's t HVAC equipment	Campus wide	20,000
H	Dyna Cooler replacement	Harlan	40,000
H	Replace galvanized plumbing boiler room	Platte	35,000
H	Sewer replacment	Sherman	46,662
C	Repair & Maintenance (.29 per square foot)	Campus wide	59,622
C	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000
C	Concrete Replacement	Campus wide	50,000
C	ADA preventative door maintenance	Campus wide	4,000

C	Tuckpointing Fine Arts	Fine Arts	65,000
C	Paint & carpet admin	Admin	160,000
C	Landscape Fine Arts	Fine Arts	65,000
C	Replace HVAC, ceiling, lights and addition on front of PE building	PE	3,000,000
C	Bull pens and press boxes, lighting	field	460,000
C	Replace Chair lift	South Res Hall	35,000
C	Fiber to sports field	sports field	140,000
G	Repair & Maintenance (.29 per square foot)	Campus wide	51,447
G	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000
G	Concrete Replacement	Campus wide	40,000
G	Welding Building ARPA Funds 3.3 million	Grounds	950,000
G	Extra Cold Storage Building for Welding	Welding Building	90,000
G	OTA upgrades	CHTS	350,000
G	AV Upgrade 355, 454, 524,554,525,555	300/400/500 wing	450,000
G	New Heat Pump's 48, 32, 525	Admin/500	100,000
G	210/211/212 Ceiling, Lights, Divider - Crestron system	200 wing	320,000
G	Replace speaker system	Campus wide	50,000
Sub-Total Capital Projects			15,159,933
Treasury Commission 1% Tax			151,599
TOTAL CAPITAL PROJECTS			15,311,532

Revenue Bond Projects for 25-26			
A	Dorm Cable Service H/Dish Network (H \$1938/mo. x 12)	Campus wide	23,256
A	Dorm Cable Service C/Eagle Comm. (70 rooms \$850/mo. x 12)	Campus wide	10,200
A	Dorm Data Services (H/356 ports & C/142 ports x \$10 mo.)	College wide	59,440
H	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	27,094
H	Replace mulch and landscaping	Residence Hall	20,000
H	Resident Assistants -20(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	164,640
H	Small Kitchen Items	Cafeteria	3,000
H	All dorms card lock replacement	Dorms	330,000
H	Re-engineer, replace snack bar floor drains	campus center	100,000
H	Replace west entrance stairs and sign	Hall	500,000
C	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	12,481
C	Replace mulch and landscaping	Residence Hall	2,500
C	Resident Assistants -7(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	57,624
C	Small Kitchen Items	Cafeteria	3,000
C	Planning & Cafeteria serving/Kitchen renovation	Cafeteria	500,000
C	Student Center balcony repairs	Student Center	100,000
C	Replace mattresses both Halls	Res Halls	60,000
C	Cafeteria Steamer	Cafeteria	45,000
G	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	2,932
G	Small Kitchen Items	Cafeteria	1,000
G	Dorm Planning	Campus wide	1,000,000
TOTAL REVENUE BOND			2,998,911

Central Community College Tax History

Levy	2023-24	Chg	%Chg	2024-25	Chg	%Chg	2025-26	Chg	%Chg
General Fund	0.06656	(0.00004)	0.00%	0.00000	0.00000	0.00%	0.00000	0.00000	0.00%
Capital Improvement	0.01732	(0.00082)	-0.08%	0.01980	0.00249	0.25%	0.01980	0.00000	0.00%
Haz Mat & Access	0.00066	(0.00398)	-0.40%	0.00000	0.00000	0.00%	0.00000	0.00000	0.00%
Total	0.08454	(0.00484)	-0.48%	0.01980	0.00249	-6.47%	0.01980	0.00000	0.00%
Valuations	62,857,409,918	5,175,189,504	8.23%	69,320,467,313	6,463,057,395	9.32%	76,557,586,788	7,237,119,475	9.45%
Property Tax									
General Fund	\$41,843,156	\$3,428,874	8.19%	\$0	\$0	0.00%	\$0	\$0	0.00%
Capital Improvement	\$10,885,109	\$422,131	3.88%	\$13,864,107	\$2,978,998	21.49%	\$15,159,933	\$1,295,826	8.55%
Haz Mat & Access	\$415,000	(\$2,263,762)	-545.48%	\$0	\$0	0.00%	\$0	\$0	0.00%
Total	\$53,143,265	\$1,587,243	2.99%	\$13,864,107	\$2,978,998	21.49%	\$15,159,933	\$1,295,826	8.55%

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Fiscal Year	Calculation of Aid	Calculation of Aid Increase Based on Increase in Reimbursable Educational Units (REUs) ⁽¹⁾				Fiscal Year
2024-25 Distribution	Increase Based on 3.5% Increase (Column B * 3.5%)	(Columns B * H)				2025-26 Distribution
From prior year		FY25 REU	FY24 REU	% increase		10 Equal Payments Column K / 10
\$49,146,637	\$1,720,132	5,123.44	4,967.34	3.140%	\$1,543,204	\$5,086,676.90
						\$50,866,769

**CENTRAL COMMUNITY COLLEGE
2024-25**

COUNTY	2024 VALUATION	2025 VALUATION	INCREASE (DECREASE)	% OF CHANGE	Capital 1.98020
ADAMS	\$5,171,641,259	\$5,592,346,662	\$420,705,403	8.13%	\$1,107,396.49
BOONE	\$2,192,352,564	\$2,458,883,220	\$266,530,656	12.16%	\$486,908.06
BUFFALO	\$7,856,101,530	\$8,762,343,094	\$906,241,564	11.54%	\$1,735,119.18
BUTLER	\$2,866,728,703	\$3,376,362,266	\$509,633,563	17.78%	\$668,587.26
CLAY	\$2,512,929,969	\$2,867,835,869	\$354,905,900	14.12%	\$567,888.86
COLFAX	\$2,500,058,021	\$2,713,086,738	\$213,028,717	8.52%	\$537,245.44
DAWSON	\$4,245,612,887	\$4,752,574,387	\$506,961,500	11.94%	\$941,104.78
FRANKLIN	\$1,145,846,499	\$1,220,056,386	\$74,209,887	6.48%	\$241,595.57
FURNAS	\$1,279,216,165	\$1,412,475,852	\$133,259,687	10.42%	\$279,698.47
GOSPER	\$1,101,888,591	\$1,286,485,930	\$184,597,339	16.75%	\$254,749.94
GREELEY	\$1,142,281,916	\$1,327,415,751	\$185,133,835	16.21%	\$262,854.87
HALL	\$7,486,850,181	\$8,099,201,182	\$612,351,001	8.18%	\$1,603,803.82
HAMILTON	\$3,809,408,822	\$3,964,083,462	\$154,674,640	4.06%	\$784,967.81
HARLAN	\$1,359,833,498	\$1,475,069,247	\$115,235,749	8.47%	\$292,093.21
HOWARD	\$1,616,656,018	\$1,791,238,453	\$174,582,435	10.80%	\$354,701.04
KEARNEY	\$2,360,967,690	\$2,672,401,165	\$311,433,475	13.19%	\$529,188.88
MERRICK	\$2,238,711,340	\$2,383,011,233	\$144,299,893	6.45%	\$471,883.88
NANCE	\$1,181,038,127	\$1,381,340,725	\$200,302,598	16.96%	\$273,533.09
NUCKOLLS	\$1,316,030,209	\$1,437,596,506	\$121,566,297	9.24%	\$284,672.86
PHELPS	\$2,828,081,049	\$3,177,670,220	\$349,589,171	12.36%	\$629,242.26
PLATTE	\$7,259,983,452	\$7,833,629,579	\$573,646,127	7.90%	\$1,551,215.33
POLK	\$2,182,435,988	\$2,520,708,518	\$338,272,530	15.50%	\$499,150.70
SHERMAN	\$1,105,892,419	\$1,311,329,268	\$205,436,849	18.58%	\$259,669.42
VALLEY	\$1,234,191,488	\$1,352,882,158	\$118,690,670	9.62%	\$267,897.72
WEBSTER	\$1,325,728,928	\$1,387,558,917	\$61,829,989	4.66%	\$274,764.42
	\$69,320,467,313	\$76,557,586,788	\$7,237,119,475	10.44009043148%	\$15,159,933.34

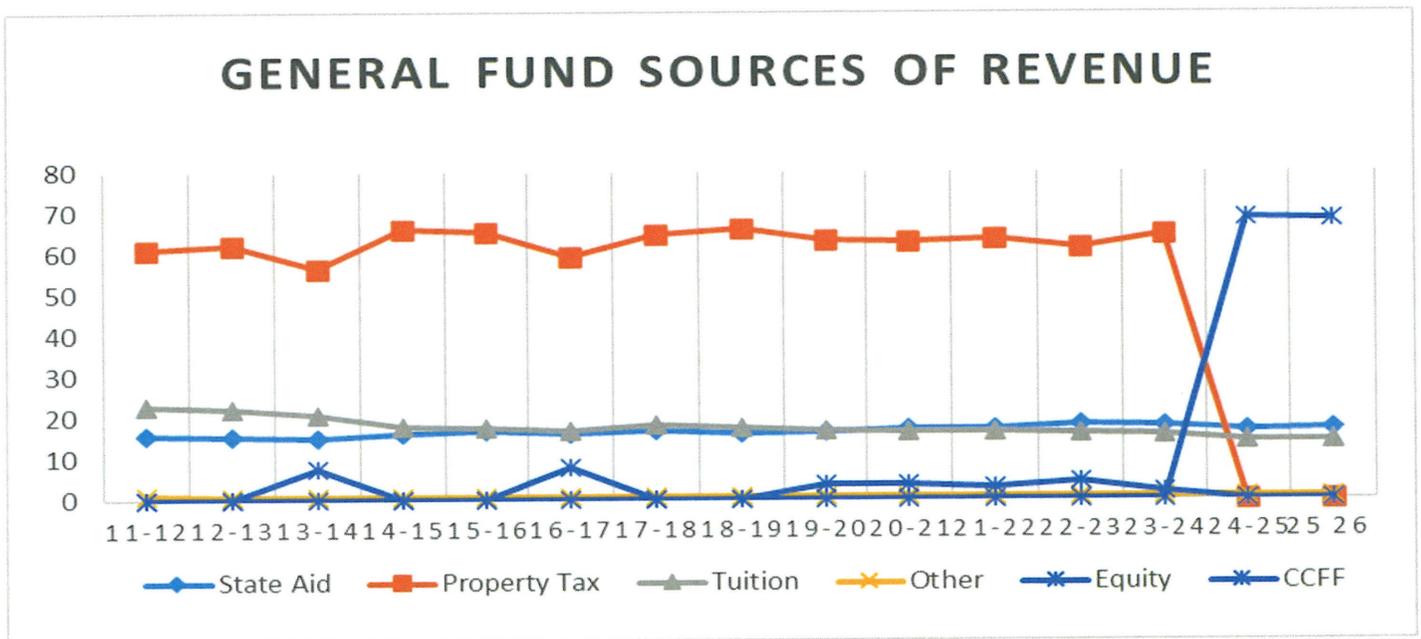
	<u>Capital Improvement</u>
TAX REQUIREMENT 2024-25	15,159,933
LEVY 2024-25	1.980200
TREAS COMM @1%	151,599.33
TOTAL PROP TAX REQUIREMENT 24-25	\$15,311,532.33
TOTAL LEVY 2024-25	2.00000

BUDGET COMPARSION
FY 2016-2026
Property Tax Supported Funds Only

	BUDGET	CHANGE	% CHANGE	LEVY	% CHANGE
<u>OPERATING FUND:</u>					
2016 - 17	\$59,912,720	\$4,656,335	8.43%	6.7612	-6.44%
2017 - 18	\$57,532,561	(\$2,380,159)	-3.97%	6.6802	-1.20%
2018 - 19	\$57,524,948	(\$7,613)	-0.01%	6.8456	2.48%
2019 - 20	\$58,755,998	\$1,231,050	2.14%	6.7395	-1.55%
2020 - 21	\$59,487,844	\$731,846	1.25%	6.8532	1.69%
2021 - 22	\$59,985,471	\$2,460,523	4.14%	6.8132	-0.58%
2022 - 23	\$62,528,990	\$3,772,992	6.29%	6.6596	-2.25%
2023 - 24	\$65,023,525	\$2,494,535	3.99%	6.8159	2.35%
2024 - 25	\$71,621,190	\$6,182,665	9.51%	0.0000	0.00%
2025 - 26	\$74,618,909	\$2,997,719	4.19%	0.0000	0.00%
<u>CAPITAL IMPROVEMENT FUND:</u>					
2016 - 17	\$10,466,267	\$726,081	7.45%	2.0000	2.41%
2017 - 18	\$11,129,616	\$663,349	6.34%	2.0000	0.00%
2018 - 19	\$11,064,431	(\$65,185)	-0.59%	2.0000	0.00%
2019 - 20	\$9,490,525	(\$1,573,906)	-14.22%	1.7300	-13.50%
2020 - 21	\$9,778,020	\$287,495	3.03%	1.8139	4.85%
2021 - 22	\$10,502,422	\$724,402	7.41%	1.9000	4.75%
2022 - 23	\$10,462,978	(\$39,444)	-0.38%	1.8139	-4.53%
2023 - 24	\$10,885,109	\$422,131	4.03%	1.7317	-4.53%
2024 - 25	\$13,864,107	\$2,978,998	27.37%	2.0000	15.49%
2025 - 26	\$15,159,933	\$1,295,826	9.35%	2.0000	0.00%
<u>HAZ MAT/ADA</u>					
2016 - 17	\$3,924,850	\$1,212,765	44.72%	0.750	37.87%
2017 - 18	\$4,173,606	\$248,756	6.34%	0.750	0.00%
2018 - 19	\$4,149,162	(\$24,444)	-0.59%	0.750	0.00%
2019 - 20	\$4,114,390	(\$34,772)	-0.84%	0.750	0.00%
2020 - 21	\$2,503,394	(\$1,610,995)	-39.16%	0.464	-38.13%
2021 - 22	\$2,091,088	(\$412,307)	-16.47%	0.378	-18.47%
2022 - 23	\$2,678,762	\$587,674	28.10%	0.464	22.76%
2023 - 24	\$415,000	(\$2,263,762)	-84.51%	0.066	-85.79%
2024 - 25	\$0	(\$415,000)	0.00%	0.000	0.00%
2025 - 26	\$0	\$0	0.00%	0.000	0.00%
<u>TOTAL BUDGET:</u>					
2016 - 17	\$74,303,838	\$6,595,182	9.74%	9.5112	-2.18%
2017 - 18	\$72,835,783	(\$1,468,055)	-1.98%	9.4302	-0.85%
2018 - 19	\$72,738,541	(\$97,242)	-0.13%	9.5956	1.75%
2019 - 20	\$72,360,913	(\$377,628)	-0.52%	9.2195	-3.92%
2020 - 21	\$71,769,258	(\$591,654)	-0.82%	9.1089	-1.20%
2021 - 22	\$75,122,500	\$3,353,241	4.67%	9.0915	-0.19%
2022 - 23	\$75,670,730	\$548,230	0.73%	8.9379	-1.69%
2023 - 24	\$76,323,634	\$652,904	0.86%	8.4546	-5.41%
2024 - 25	\$85,485,297	\$9,161,663	12.00%	2.0000	-76.34%
2025 - 26	\$89,778,842	\$4,293,545	5.02%	2.0000	0.00%

Central Community College General Fund Revenue 2025 - 2026

Revenue	2025 Budget	% Total	2026 Budget Est	% Change	\$ Change	%Total
Neb Rev Stat. 85-1543	\$ 49,146,637	68.62%	\$ 50,866,769	3.50%	\$ 1,720,132	68.17%
State Aid	11,930,648	16.66%	12,692,123	6.38%	761,475	17.01%
Tuition	10,143,905	14.16%	10,660,017	5.09%	516,112	14.29%
Other	400,000	0.56%	400,000	0.00%	-	0.54%
Cash Reserves	-	0.00%	-	0.00%	-	0.00%
	<u>\$ 71,621,190</u>		<u>\$ 74,618,909</u>		<u>\$ 2,997,719</u>	
Diff Expense & Revenue			\$ (0)			



FY2025-26 COMMUNITY COLLEGE STATE AID DISTRIBUTION

CERTIFIED

FY2025-26 Appropriation **119,116,711.00**

Student Performance and Occupational Education Grant (\$ 85-1539) Net Distribution -

Dual Enrollment Allocation **8,062,234.00**

Amount to be distributed as state aid **111,054,477.00**

	Static State Aid Distribution based on 2012-13 %	25% divided equally among Community College Areas					45% of such amount divided based on each community college area's proportionate share of three-year average full-time equivalent student enrollment (per Note 3 of FTE/REU audit)					30% of such amount divided based on each community college area's proportionate share of three-year average reimbursable educational units (per Note 3 of FTE/REU audit)					State Aid allocation	Dual Enrollment allocation	To be allocated from FY2025-26 appropriation (1)	10 equal installments
		25%	45%	FY25	FY24	FY23	Average	30%	FY25	FY24	FY23	Average								
Central Community College Area	7,785,295.00	966,013.75	1,543,851.65	3,775.31	3,654.42	3,503.95	3,644.56	1,028,380.99	5,123.44	4,967.34	4,764.86	4,951.88	11,323,541.40	1,368,581.20	12,692,122.60	1,269,212.26				
Metropolitan Community College Area	23,294,376.00	966,013.75	3,988,222.71	10,204.77	9,382.42	8,657.73	9,414.97	2,620,331.33	13,608.22	12,623.40	11,620.80	12,617.47	30,868,943.80	3,634,273.60	34,503,217.40	3,450,321.74				
Mid Plains Community College Area	7,952,248.00	966,013.75	538,621.47	1,260.59	1,284.02	1,269.94	1,271.52	337,608.71	1,602.13	1,646.46	1,628.40	1,625.66	9,794,491.90	546,037.90	10,340,529.80	1,034,052.98				
Northeast Community College Area	12,336,969.00	966,013.75	1,306,230.76	3,094.75	3,082.22	3,073.87	3,083.61	889,346.83	4,287.50	4,271.28	4,288.42	4,282.40	15,498,560.30	869,599.60	16,368,159.90	1,636,815.99				
Southeast Community College Area	24,840,891.00	966,013.75	2,627,143.65	6,885.80	6,051.71	5,668.12	6,201.88	1,803,631.25	9,573.72	8,499.88	7,981.04	8,684.88	30,237,679.70	1,328,146.90	31,565,826.60	3,156,582.66				
Western Community College Area	11,660,368.00	966,013.75	428,878.27	1,004.52	1,008.87	1,023.97	1,012.45	275,999.89	1,327.59	1,313.78	1,345.64	1,329.00	13,331,259.90	315,594.80	13,646,854.70	1,364,685.47				
	87,870,147.00	5,796,082.50	10,432,948.51	26,225.74	24,463.66	23,197.58	24,628.99	6,955,299.00	35,522.60	33,322.14	31,629.16	33,491.29	111,054,477.00	8,062,234.00	119,116,711.00	11,911,671.10				
Check figures		5,796,082.50	10,432,948.50			423.604399		6,955,299.00				207.674861	No Adjustment Needed	No Adjustment Needed	No Adjustment Needed	119,116,711.00				

Northeast/Tribally Controlled Colleges Allocation

Northeast Allocation		15,498,560.30	
Northeast Community College Area	12,336,969.00	966,013.75	1,306,230.76
Little Priest Tribal College			151,886.43
Nebraska Indian Community College			4,083.49
			190,754.29
			546,706.07
			151.24
			889,346.79
			4,287.50
			(2)
			14,761,099.90
			190,754.30
			546,706.10
			15,498,560.30
			Allocation Amounts Agree

(1) Per 85-2233, shall distribute in ten as nearly equal monthly payments between the 5th and 20th day of each month beginning in September. (Amounts rounded to nearest tenth.)

(2) Amount may not agree with Northeast's 30% calculation due to rounding of To be allocated from FY2025-26 appropriation column.

Source: FTE/REU Audits <https://ccpe.nebraska.gov/data-collection>

FY2025-26 Dual Enrollment Appropriation **8,062,234.00**

	To be allocated from FY2025-26 appropriation (1)	Dual Enrollment Appropriation Allocation			
		FY25	FY24	FY23	Average
Central Community College Area	1,368,581.20	1,013.27	929.07	866.30	936.21
Metropolitan Community College Area	3,634,273.60	2,707.21	2,549.33	2,201.80	2,486.11
Mid Plains Community College Area	546,037.90	376.57	358.33	385.70	373.53
Northeast Community College Area	869,599.60	653.13	623.37	508.10	594.87
Southeast Community College Area	1,328,146.90	1,065.40	886.75	773.50	908.55
Western Community College Area	315,594.80	226.24	213.22	208.20	215.89
	8,062,234.00	6,041.82	5,560.07	4,943.60	5,515.16

Source: November Supplemental Forms <https://ccpe.nebraska.gov/supplemental-forms-data>
 Source: FY23 - ARPA LB 1014, Section 50 reporting
 Source: FTE/REU Audits

LB 261 (2025)

Program No. 151 - Aid to Community Colleges	FY2025-26	FY2026-27
GENERAL FUND	119,116,711	119,116,711
PROGRAM TOTAL	119,116,711	119,116,711

There is included in the appropriation to this program for FY2025-26 \$11,054,477 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act. There is included in the appropriation to this program for FY2026-27 \$11,954,477 General Funds for general state aid, which shall only be used for such purpose and which shall be distributed to community college areas pursuant to the Community College Aid Act.

There is also included in the appropriation to this program for FY2025-26 \$8,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose. There is also included in the appropriation to this program for FY2026-27 \$8,062,234 General Funds for state aid for dual enrollment, which shall only be used for such purpose.

Appropriations for dual enrollment shall be distributed to community college areas in direct proportion to the most recent available three-year average full-time-equivalent enrollment in dual credit courses delivered by the respective community college areas based upon dual enrollment credit hour enrollment data reported to the Coordinating Commission for Postsecondary Education by the respective community college areas.

For purposes of this section, dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary educational institution transcript. It is the intent of the Legislature that amounts distributed to each community college area in proportion to enrollment in dual credit courses be applied to support discounting of tuition assessed for enrollment in such courses.

**Central Community College
Object Change
FY 2025 – 26**

	% of		% of		% of		% of		% of	
	Budget 21-22 Total		Budget 22-23 Total		Budget 23-24 Total		Budget 24-25 Total		Budget 25-26 Total	
Personnel Services	\$46,986,280	78.33%	\$49,330,117	78.89%	\$51,824,652	79.70%	\$55,594,407	77.62%	\$55,562,531	74.46%
Operating Expenses	\$10,510,994	17.52%	\$10,710,676	17.13%	\$10,710,676	16.47%	\$12,769,853	17.83%	\$15,791,571	21.16%
Supplies & Materials	\$1,322,760	2.21%	\$1,322,760	2.12%	\$1,322,760	2.03%	\$1,666,401	2.33%	\$1,623,764	2.18%
Travel	\$730,045	1.22%	\$730,045	1.17%	\$730,045	1.12%	\$817,189	1.14%	\$828,494	1.11%
Equipment & Furniture	\$435,392	0.73%	\$435,392	0.70%	\$435,392	0.67%	\$773,340	1.08%	\$812,549	1.09%
Totals	\$59,985,471		\$62,528,990		\$65,023,525		\$71,621,190		\$74,618,909	

**PCS Change
(Program Classification Structure)
FY 2025 - 26**

	BUDGET	% OF	BUDGET	% OF	BUDGET	% OF	BUDGET	% OF	%
	22-23	TOTAL	23-24	TOTAL	24-25	TOTAL	25-26	TOTAL	GOAL
INSTRUCTION/ACADEMIC	37,402,711	59.82%	39,348,580	60.13%	42,929,742	59.94%	43,845,326	58.76%	60.00%
STUDENT SERVICES	5,375,492	8.60%	5,516,234	8.43%	5,937,397	8.29%	6,339,252	8.50%	6.00%
INSTITUTIONAL SUPPORT	12,805,213	20.48%	13,565,155	20.73%	14,596,399	20.38%	15,825,524	21.21%	22.00%
PHYSICAL PLANT	5,881,940	9.41%	5,924,240	9.05%	6,925,769	9.67%	7,240,126	9.70%	10.00%
STUDENT AID	1,063,634	1.70%	1,084,317	1.66%	1,231,883	1.72%	1,368,681	1.83%	2.00%
TOTALS	62,528,990		65,438,526		71,621,190	100.00%	74,618,909	100.00%	

COLLEGE FORM WORKSHEET

Line No	2025-2026 ADOPTED BUDGET	General Fund	Capital Improvement Fund	Hazardous Materials Fund	Other Funds	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ 12,198,623.00	\$ 91,171.00	\$ 13,570,735.00	\$ 8,870,877.00	\$ 34,731,406.00
3	Investments	\$ 3,400,000.00	\$ 1,563,454.00	\$ -	\$ 1,330,000.00	\$ 6,293,454.00
4	County Treasurer's Balance	\$ 15,322,546.00	\$ 3,986,359.00	\$ 154,128.00	\$ -	\$ 19,463,033.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 30,921,169.00	\$ 5,640,984.00	\$ 13,724,863.00	\$ 10,200,877.00	\$ 60,487,893.00
6	Personal and Real Property Taxes	\$ -	\$ 15,159,933.00	\$ -	\$ -	\$ 15,159,933.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule)					\$ -
9	State Receipts: State Aid (To Lid Supporting Schedule)	\$ 12,692,122.60				\$ 12,692,122.60
10	State Receipts: Other	\$ 50,866,769.00				\$ 50,866,769.00
11	State Receipts: Property Tax Credit					
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule)					\$ -
14	Local Receipts: Other	\$ 11,060,017.00			\$ 58,000,000.00	\$ 69,060,017.00
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule)					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 105,540,077.60	\$ 20,800,917.00	\$ 13,724,863.00	\$ 68,200,877.00	\$ 208,266,734.60
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 73,806,360.00			\$ 58,000,000.00	\$ 131,806,360.00
20	Capital Improvements (Real Property/Improvements)		\$ 15,159,933.34			\$ 15,159,933.34
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ 812,549.00				\$ 812,549.00
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 74,618,909.00	\$ 15,159,933.34	\$ -	\$ 58,000,000.00	\$ 147,778,842.34
30	Cash Reserve (Line 17 - Line 29)	\$ 30,921,168.60	\$ 5,640,983.66	\$ 13,724,863.00	\$ 10,200,877.00	\$ 60,487,892.26

PROPERTY TAX RECAP

Tax from Line 6	\$ -	\$ 15,159,933.00	\$ -	\$ -	\$ 15,159,933.00
County Treasurer's Commission at 1 % of Line 6	\$ -	\$ 151,599.33	\$ -	\$ -	\$ 151,599.33
Total Property Tax Requirement (To Lid Supporting Schedule)	\$ -	\$ 15,311,532.33	\$ -	\$ -	\$ 15,311,532.33

Central Community College

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)	Actual 2024 - 2025 (Column 2)	Adopted Budget 2025 - 2026 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ 24,445,929.00	\$ 20,443,619.00	\$ 34,731,406.00
3	Investments	6,687,751.00	6,293,454.00	6,293,454.00
4	County Treasurer's Balance	19,441,186.00	19,463,033.00	19,463,033.00
5	Subtotal of Beginning Balances (Lines 2 thru 4)	50,574,866.00	46,200,106.00	60,487,893.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	52,901,877.00	16,894,769.00	15,159,933.00
7	Federal Receipts	-	-	-
8	State Receipts: Motor Vehicle Pro-Rate	-	-	-
9	State Receipts: State Aid (Sections 85-2231 to 85-2238)	11,169,059.00	11,930,648.00	12,692,122.60
10	State Receipts: Other	-	49,146,637.00	50,866,769.00
11	State Receipts: Property Tax Credit	-	-	
12	Local Receipts: Nameplate Capacity Tax	-	-	-
13	Local Receipts: In Lieu of Tax	-	-	-
14	Local Receipts: Other	58,872,229.00	74,742,019.00	69,060,017.00
15	Transfers In Of Surplus Fees	-	-	-
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	-	-
17	Total Resources Available (Lines 5 thru 16)	173,518,031.00	198,914,179.00	208,266,734.60
18	Disbursements & Transfers:			
19	Operating Expenses	113,907,664.00	120,865,485.00	131,806,360.00
20	Capital Improvements (Real Property/Improvements)	12,272,876.00	14,072,999.00	15,159,933.34
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	1,137,385.00	3,487,802.00	812,549.00
22	Debt Service: Bond Principal & Interest Payments	-	-	-
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	-	-	-
26	Judgments	-	-	-
27	Transfers Out of Surplus Fees	-	-	-
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	-	-
29	Total Disbursements & Transfers (Lines 19 thru 28)	127,317,925.00	138,426,286.00	147,778,842.34
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	46,200,106.00	60,487,893.00	60,487,892.26
31	Cash Reserve Percentage			46%
PROPERTY TAX RECAP		Tax from Line 6		15,159,933.00
		County Treasurer's Commission at 1% of Line 6		151,599.33
		Total Property Tax Requirement		\$ 15,311,532.33

Central Community College
2025-2026 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	15,311,532.33
Motor Vehicle Pro-Rate	(2)	-
In-Lieu of Tax Payments	(3)	-
State Aid (Community College Aid Act)	(4)	12,692,122.60
Transfers of Surplus Fees	(5)	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Page 4, Line (11))	(6)	13,864,107.39
LESS: Amount Spent During 2024-2025	(7)	13,998,696.00
LESS: Amount Expected to be Spent in Future Budget Years	(8)	-
Amount to be included as Restricted Funds (Cannot be a Negative Number)	(9)	-
Nameplate Capacity Tax	(9a)	-
TOTAL RESTRICTED FUNDS (A)	(10)	28,003,654.93

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	(11)	15,311,532.67
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year <i>(cannot exclude same capital improvements from more than one lid calculation.)</i>		
Agrees to Line (8).	(12)	-
Allowable Capital Improvements	(13)	15,311,532.67
Bonded Indebtedness	(14)	-
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(15)	-
Interlocal Agreements/Joint Public Agency Agreements	(16)	-
Judgments	(17)	-
Refund of Property Taxes to Taxpayers	(18)	-
Repairs to Infrastructure Damaged by a Natural Disaster	(19)	-
TOTAL LID EXCEPTIONS (B)	(20)	15,311,532.67

TOTAL RESTRICTED FUNDS	
For Lid Computation (To Line 9 of the Lid Computation Form)	\$ 12,692,122.26
<i>To Calculate: Total Restricted Funds (A)-Line 10 MINUS Total Lid Exceptions (B)-Line 20</i>	

Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Supporting Schedule.

Central Community College

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

Prior Year Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 68,448,761.62
(1)

CURRENT YEAR ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH % INCREASE OVER 2.5%

2025 Reimbursable FTE Student Enrollment	<u>3,775.31</u>				
	(A)				
LESS: 2024 Reimbursable FTE Student Enrollment	<u>3,654.42</u>				
	(B)				
Subtotal = Line (A) MINUS Line (B)	<u>120.89</u>				
	(C)				
% of Population Growth = Line (C) / Line (B)	<u>3.31 %</u>				
	(D)				
Allowable Growth % Increase Over 2.5% = Line (D) MINUS 2.5%				<u>0.81 %</u>	
				(3)	

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE 1.00 %
(4)

<u>11</u>	/	<u>11</u>	=	<u>100.00</u>		%
# of Board Members voting "Yes" for Increase		Total # of Members in Governing Body at Meeting		Must be at least .75 (75%) of the Governing Body		

Please attach a copy of the Board minutes approving the increase.

4 SPECIAL ELECTION - VOTER APPROVED % INCREASE %
(5)

Please Attach Ballot Sample and Election Results

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) 4.31 %
(6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 2,950,141.63
(7)

Total Restricted Funds Authority = Line (1) + Line (7) 71,398,903.25
(8)

Less: Restricted Funds from Lid Supporting Schedule 12,692,122.26
(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 58,706,780.99
(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

Central Community College

2025-2026 COMMUNITY COLLEGE LEVY LIMIT FORM

Total Personal and Real Property Tax Request <i>(From Cover Page - Page 1)</i>	\$	15,311,532.33	
		(1)	
Less: Personal and Real Property Taxes Requested for Capital Improvement/Bond Sinking Funds (§ 85-1517(2)(b))	\$	15,311,532.33	
		(2)	
Bonded Obligations entered into prior to January 1, 1997 or Public Facilities construction bonds	\$	-	
		(2a)	
2025 Total Certified Valuation from County Assessor <i>("Total Taxable Value" from Assessor Certification)</i>	\$	76,557,586,788.00	
		(2b)	
Calculated Capital Improvement/Bond Sinking Fund Levy <i>(Line 2 minus Line 2a Divided by Line 2b Times 100)</i>		0.020000	<i>Line 2c Cannot Exceed 2 cents</i>
		(2c)	
Personal and Real Property Tax Request subject to limit in § 85-1517(2)(a) <i>(Line 1 minus Line 2)</i>	\$	-	
		(3)	

Calculation of Levy Authority § 85-1517(2)(a)

Aid through Community College Futures Fund (§ 85-1543)

(Complete Line 4 if levy authority under this section was approved by the Board of Governors)

Shortfall in appropriations as certified by Coordinating Commission for Postsecondary Education <i>Must attach minutes documenting approval of this levy authority by the Board of Governors</i>	\$	50,866,769.00	
		(4)	

Aid through Community Colleges Aid Act (§ 85-2238)

(Complete Lines 5a - 5b if levy authority under this section was approved by the Board of Governors)

2025-2026 Community College Aid as certified by Coordinating Commission for Postsecondary Education	\$	-
		(5a)
2024-2025 Community College Aid	\$	-
		(5b)
2022-2023 Community College Aid	\$	-
		(5c)

Levy Authority to provide sufficient funding under § 85-2238 <i>(Greater of Line 5b or 5c minus Line 5a, unless that results in a negative number, then zero)</i>	\$	-	
		(6)	

Must attach minutes documenting approval of this levy authority by the Board of Governors

TOTAL LEVY AUTHORITY pursuant to § 85-1517(2)(a) <i>(Line 4 plus Line 6) MUST be greater than or equal to Line 3</i>	\$	50,866,769.00	
		(7)	

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 provides that the Governing Body of Central Community College passes by a majority vote a resolution or ordinance setting the tax request; and

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

NOW, THEREFORE, the Governing Body of Central Community College resolves that:

1. The 2025-2026 property tax request be set at:

General Fund: \$ 15,311,532.33
Bond Fund: \$ -

2. The total assessed value of property differs from last year's total assessed value by 10.44 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.018109 per \$100 of assessed value.
4. Central Community College proposes to adopt a property tax request that will cause its tax rate to be 0.02 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Central Community College will increase (or decrease) last year's budget by 4.45 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2025

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 2025-26 Budget Form LC-CC.

Approved this 26th day
of September, 2025

Linda Heiden
Chair, Board of Governors



CENTRAL COMMUNITY COLLEGE
INCLUSIVE BUDGET RESOLUTION

For the fiscal year 2025-26, the budget of expenditures and revenues as represented within the State of Nebraska 2025-26 Basic Budget Form is approved.

Approved this 26th day
of September, 2025

Linda Heiden
Chair, Board of Governors



CENTRAL COMMUNITY COLLEGE
COMMUNITY COLLEGE FUTURE FUNDS BUDGET RESOLUTION

For the fiscal year 2024-25, the Board of Governors for Central Community College retains the right to levy an amount up to the shortfall of the appropriations as certified by the Coordinating Commission for Postsecondary Education in accordance with 85-1517(2)a.

Approved this 26th
of September, 2025

Linda Heiden
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.

WHEREAS, the 1% treasury commission tax is included in this tax request.

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

1. The 2025-26 property tax request be set as follows:

Capital Improvement Fund	<u>15,311,532.33</u>
Total	15,311,532.33

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

Approved this 26th day
of September, 2025

Linda Heiden
Chair, Board of Governors



President's Report
CCC-Grand Island, September 25, 2025
Dr. Matt Gotschall

- I have participated in several follow-up meetings regarding the Central Region: Six Regions, One Nebraska initiative focusing on three priority areas of Workforce/Entrepreneurship, Housing and Child Care. As of mid-September, the Central Child Care Champions have created 16 new licensed in-home child care businesses (most were operating unlicensed or staying at home with their own kids) and 174 NEW licensed child care spots in the Central Region since January along with \$40,000 in stipends infused into those new businesses. An agreement between CCC and Edgerton Explorit Center was recommended to the board today to advance the Workforce Initiative to get more trades career exposure into high schools statewide.
- Last week, Kelly Christensen, Beth Klitz and I attended the annual Postsecondary International Network on Vancouver Island, British Columbia. I presented on CCC initiatives and Kelly presented on the iMec program. One college has followed up regarding more information on iMec and much was learned about international education opportunities and challenges, artificial intelligence for educators, higher education funding, applied research, organizational culture, and involving indigenous populations and traditions in modern facilities and educational programming.
- Participated in a success kick-off event for the Scott Scholars program welcoming over 55 new and returning students to the program.
- Participated in the Foundation's event honoring donors of CCC's shotgun sports, met students and donors. Also participated in Foundation strategic planning events.
- Participated in the All-College Faculty Senate welcome and spent time at each of the campuses and centers (with the exception of Ord) during the first two weeks of classes.
- I was interviewed during the Nebraska State Fair and my wife and I were in charge of the CCC booth during afternoon of Memorial Day. Very happy with the dozens of CCC employees who assisted at both the State Fair and Husker Harvest to promote the college and reconnect with alumni and our community stakeholders.
- Met with website designers and reviewed initial plans and recommendations for our upgrades.
- Listened in on the architect interviews for the CCC-Grand Island housing project and reviewed final budget documents prior to hearing notices and board meeting.
- Presented at a Grow GI meeting regarding our workforce initiative of 6 Regions and was asked to speak to approximately 100 4-H extension educators during an annual training about adapting to change and remaining flexible in ever-changing times.
- Met with new UNK Chancellor Schnoor, gave him a tour of the UNK Center and discussed continued and new partnership opportunities. Reached out to UNL contacts about proposed elimination of the education administration department and impact on community college leadership programming they have and are doing in the state and region in addition to K-12 administration offerings.
- CCC was notified of a nearly \$1 million National Science Foundation grant to expand our iMec training format to adult education students over the next few years.

Reports from area vice presidents include:

- Business and education programs are both meeting with UNL and UNK on revised 2+2 pathways.
- Live Video classes in early childhood were launched this fall with students attending in Lexington, Kearney, Red Cloud and Ord.

- Libby, ebooks and audio books have been very popular with checkouts far exceeding expectations. Librarians will be looking at the best way to meet patron demand and expand the digital collection.
- Student checkout computer demand exceeded supply, so waitlists and additional resources were deployed to seek to meet need while balancing need of students having own devices.
- A new ESL class was started in Cozad with nine students enrolled.
- Try outs for e-sports have been completed with 19 students selected to compete in four titles. Fall competition begins next week.
- Volleyball and men's soccer have both been ranked in the top 25 nationally so far this fall with strong female soccer performance as well. Fall golf and shotgun sports have started with softball and basketball teams beginning fall workouts. In total 144 student athletes including 33 international students representing 14 countries.
- CCC athletics partnered with wellness committees, student activities, counseling and prevention, and the Veterans and Military Resource Center across the college to stand together and break the stigma around suicide and mental health. The Raider Awareness Walk included walkers from across the college area.
- The Grand Island entrepreneurship center is busy with several new childcare providers seeking assistance with their new in-home businesses. 1 Million Cups is still going strong with an average of 25 attendees per week. Ten small trade business are being sought to upscale their business with six weeks of classes starting Oct. 2 in Grand Island
- Hastings entrepreneurship is working with five new business founders and with the community and workforce education department for workshops on AI.
- Kearney entrepreneurship already has 15 submissions for Big Idea presentations.
- OTHA instructor Libby Theoharis and OTHA program director Callie Bridges will be presenting to an OT doctoral program in September via WebEx. The program (University of Findlay) is a private institution in Ohio, which offers both a doctor of occupational therapy and a master of occupational therapy degree. This guest invitation came after they presented at a national conference earlier this year.
- UNMC's Diagnostic Medical Sonography (DMS) program has reached out to the health sciences division offering and seeking volunteer opportunities for CCC students who might consider participating as a Standardized Patient (SP) to gain experience in the sonography lab. There are one to two students to volunteer for each of the sonography labs (three labs per week for approximately two to three hours).
- Work is ongoing with Mary Lanning to review and update the partnership agreement for the RAD (radiologic technology) program.
- The program directors from the five accredited HIM programs in Nebraska met on Aug. 26 for the Nebraska Consortium. The Nebraska Health Information Management Association (NHIMA) Board of Directors will meet with CCC students in all of our programs on Sept. 24 via Zoom. It is a chance to network with our board and share their experiences with our students.
- Semester has had a successful start for nursing. There is a larger student population specifically in the second-year cohort. That cohort is sitting with 93 second-year students and 81 first-year students.
- Fall nursing rotations have been set up with several critical access hospitals including ones at Superior, Cozad and Lexington.
- CCC has been approached about colocation of a community partner to the Red Cloud location. Agreement is being reviewed.
- CCC hosted a Fall Early College Coordinators meeting on Sept. 24 on the Columbus Campus with over 40 counselors/administrators attending.
- National Electrical Code Review workshops will be held on all three campuses and in Kearney. A fall industrial maintenance series will also be held in Hastings, Columbus and Kearney.

**CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2025 - AUGUST 31, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			HEADCOUNT
	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	
HEADCOUNT																						
Credit - Campus	885	-5.14%	933	1,137	2.80%	1,106	970	6.01%	915	41	2.50%	40	496	1.02%	491	10	-56.52%	23	2,995	0.77%	2,972	Credit - Campus
Credit- Distance	2,295	1.68%	2,257	2,328	14.96%	2,025	1,859	-1.33%	1,884	68	-11.69%	77	659	58.03%	417	131	-6.43%	140	5,360	5.08%	5,101	Credit- Distance
Non-Credit Reim.	559	-5.41%	591	174	-2.79%	179	251	5.02%	239	109	-53.81%	236	102	-31.54%	149	0		0	1,195	-14.28%	1,394	Non-Credit Reim.
TOTAL	3,739	-1.11%	3,781	3,639	9.94%	3,310	3,080	1.38%	3,038	218	-38.24%	353	1,257	18.92%	1,057	141	-13.50%	163	9,550	0.88%	9,467	TOTAL
Total Undup Credit	2,925	0.48%	2,911	3,142	12.13%	2,802	2,541	0.08%	2,539	109	-5.22%	115	1,116	25.53%	889	141	-13.50%	163	7,023	4.43%	6,725	Total Undup Credit
Undup Credit & NCR	3,465	-0.32%	3,476	3,294	11.36%	2,958	2,767	0.44%	2,755	218	-36.99%	346	1,202	17.61%	1,022	141	-13.50%	163	8,119	1.45%	8,003	Undup Credit & NCR
FTE																						
Credit - Campus	201.67	-7.21%	217.33	219.87	1.01%	217.67	269.33	1.25%	266.00	4.80	-15.79%	5.70	82.33	1.43%	81.17	1.00	-56.52%	2.30	779.00	-1.41%	790.17	Credit - Campus
Credit- Distance	304.97	2.04%	298.87	290.37	10.16%	263.60	247.37	-4.61%	259.33	7.20	-54.05%	15.67	79.83	61.60%	49.40	14.37	-19.27%	17.80	944.11	4.36%	904.67	Credit- Distance
Non-Credit Reim.	1.54	-59.58%	3.81	2.76	-10.68%	3.09	4.04	43.26%	2.82	0.92	-89.07%	8.42	0.66	-51.11%	1.35	0.00		0.00	9.92	-49.10%	19.49	Non-Credit Reim.
TOTAL	508.18	-2.27%	520.01	513.00	5.91%	484.36	520.74	-1.40%	528.15	12.92	-56.63%	29.79	162.82	23.42%	131.92	15.37	-23.53%	20.10	1,733.03	1.09%	1,714.33	TOTAL
FULL/PART-TIME																						
Credit Full-Time	235	-7.84%	255	160	-15.34%	189	437	-6.42%	467	0	-100.00%	7	4	-20.00%	5	0	-100.00%	1	1,780	-2.63%	1,828	FULL/PART-TIME
Credit Part-Time	2,690	1.28%	2,656	2,982	14.12%	2,613	2,104	1.54%	2,072	109	0.93%	108	1,112	25.79%	884	141	-12.96%	162	5,243	7.07%	4,897	Credit Full-Time
Non-Credit Reim.	559	-5.41%	591	174	-2.79%	179	251	5.02%	239	109	-53.81%	236	102	-31.54%	149	0		0	1,195	-14.28%	1,394	Non-Credit Reim.
TOTAL	3,484	-0.51%	3,502	3,316	11.24%	2,981	2,792	0.50%	2,778	218	-37.89%	351	1,218	17.34%	1,038	141	-13.50%	163	8,218	1.22%	8,119	TOTAL
MALE/FEMALE																						
Credit--Male	1,174	0.86%	1,164	1,104	7.18%	1,030	1,106	-0.18%	1,108	55	7.84%	51	386	19.88%	322	92	12.20%	82	2,880	3.00%	2,796	MALE/FEMALE
Credit--Female	1,751	0.23%	1,747	2,038	15.01%	1,772	1,435	0.28%	1,431	54	-15.63%	64	730	28.75%	567	49	-39.51%	81	4,143	5.45%	3,929	Credit--Female
Non-Credit-Male	261	-2.61%	268	95	23.38%	77	110	-9.84%	122	64	-45.30%	117	25	-67.53%	77	0		0	555	-16.04%	661	Non-Credit-Male
Non-Credit-Female	298	-7.74%	323	79	-22.55%	102	141	20.51%	117	45	-62.18%	119	77	6.94%	72	0		0	640	-12.69%	733	Non-Credit-Female
TOTAL	3,484	-0.51%	3,502	3,316	11.24%	2,981	2,792	0.50%	2,778	218	-37.89%	351	1,218	17.34%	1,038	141	-13.50%	163	8,218	1.22%	8,119	TOTAL
Duplicate Credit Between Campus & Distance	255	-8.60%	279	323	-1.82%	329	288	10.77%	260	0	-100.00%	2	39	105.26%	19	0	#DIV/0!	0	1,332	-1.19%	1,348	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
2025-26 ENROLLMENT SUMMARY BY ALPHA
Fall 2025 as of August 31, 2025**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT	
	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024		UNDUPLICATED NUMBERS
UNDUPLICATED HEADCT																							
Campus	1,552	-7.84%	1,684	1,449	-1.43%	1,470	1,208	0.50%	1,202	31	-29.55%	44	552	1.28%	545	10	-37.50%	16	4,649	-4.22%	4,854	*	Campus
Distance	2,863	2.32%	2,798	2,612	17.34%	2,226	2,337	-3.03%	2,410	72	-45.04%	131	712	63.30%	436	141	-18.50%	173	8,100	5.88%	7,650	*	Distance
TOTAL	4,415	-1.49%	4,482	4,061	9.88%	3,696	3,545	-1.85%	3,612	103	-41.14%	175	1,264	28.85%	981	151	-20.11%	189	12,749	1.96%	12,504		TOTAL
DUPLICATED HEADCT																							
Campus	2,138	-5.77%	2,269	2,150	0.19%	2,146	2,878	-0.66%	2,897	32	-27.27%	44	724	2.55%	706	10	-37.50%	16	7,932	-1.81%	8,078		Campus
Distance	3,023	2.13%	2,960	3,061	12.12%	2,730	2,506	-4.09%	2,613	72	-45.04%	131	785	56.06%	503	154	-18.52%	189	9,601	5.20%	9,126		Distance
TOTAL	5,161	-1.30%	5,229	5,211	6.87%	4,876	5,384	-2.29%	5,510	104	-40.57%	175	1,509	24.81%	1,209	164	-20.00%	205	17,533	1.91%	17,204		TOTAL
REGISTERED CREDIT																							
Campus	5,987.00	-6.74%	6,420.00	6,488.00	0.53%	6,454.00	7,856.00	1.11%	7,770.00	108.00	-36.84%	171.00	2,398.00	2.26%	2,345.00	30.00	-37.50%	48.00	22,867.00	-1.47%	23,208.00		Campus
Distance	9,149.00	2.04%	8,966.00	8,611.00	10.19%	7,815.00	7,421.00	-4.61%	7,780.00	216.00	-54.04%	470.00	2,395.00	61.61%	1,482.00	431.00	-19.29%	534.00	28,223.00	4.35%	27,047.00		Distance
TOTAL	15,136.00	-1.62%	15,386.00	15,099.00	5.82%	14,269.00	15,277.00	-1.76%	15,550.00	324.00	-49.45%	641.00	4,793.00	25.24%	3,827.00	461.00	-20.79%	582.00	51,090.00	1.66%	50,255.00		TOTAL
FTE																							
Campus	199.57	-6.74%	214.00	216.27	0.53%	215.13	261.87	1.11%	259.00	3.60	-36.84%	5.70	79.93	2.26%	78.17	1.00	-37.50%	1.60	762.23	-1.47%	773.60		Campus
Distance	304.97	2.04%	298.87	287.03	10.19%	260.50	247.37	-4.61%	259.33	7.20	-54.04%	15.67	79.83	61.61%	49.40	14.37	-19.29%	17.80	940.77	4.35%	901.57		Distance
TOTAL	504.53	-1.62%	512.87	503.30	5.82%	475.63	509.23	-1.76%	518.33	10.80	-49.45%	21.37	159.77	25.24%	127.57	15.37	-20.79%	19.40	1,703.00	1.66%	1,675.17		TOTAL
REU																							
Campus	269.83	-4.81%	283.47	318.67	2.87%	309.78	446.46	1.22%	441.06	4.50	-40.40%	7.55	108.07	3.68%	104.23	1.50	-37.50%	2.40	1,149.03	0.05%	1,148.49		Campus
Distance	366.33	3.61%	353.55	378.85	7.07%	353.82	310.58	-3.87%	323.07	10.30	-40.70%	17.37	98.32	55.32%	63.30	20.20	-16.97%	24.33	1,184.58	4.33%	1,135.44		Distance
TOTAL	636.16	-0.14%	637.02	697.52	5.11%	663.60	757.04	-0.93%	764.13	14.80	-40.61%	24.92	206.39	23.20%	167.53	21.70	-18.82%	26.73	2,333.61	2.18%	2,283.93		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
2025-26 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Fall 2025 as of August 31, 2025

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024
DUP HEAD COUNT															
Campus	2,535	-10.99%	2,848	778	-0.51%	782	590	12.81%	523	746	6.42%	701	3,383	-0.68%	3,406
Distance	5,277	3.78%	5,085	1,612	7.32%	1,502	634	19.17%	532	577	8.87%	530	6,002	5.99%	5,663
TOTAL	7,812	-1.53%	7,933	2,390	4.64%	2,284	1,224	16.02%	1,055	1,323	7.47%	1,231	9,385	3.48%	9,069
TOTAL REGISTRATIONS															
Campus	2,694	-10.47%	3,009	1,321	0.46%	1,315	1,234	5.65%	1,168	2,683	3.75%	2,586	7,932	-1.81%	8,078
Distance	5,543	4.21%	5,319	2,418	7.04%	2,259	886	9.52%	809	754	2.17%	738	9,601	5.22%	9,125
TOTAL	8,237	-1.09%	8,328	3,739	4.62%	3,574	2,120	7.23%	1,977	3,437	3.40%	3,324	17,533	1.92%	17,203
FTE															
Campus	270.83	-10.63%	303.03	128.33	-0.67%	129.20	127.47	5.46%	120.87	235.60	6.85%	220.50	762.23	-1.47%	773.60
Distance	553.70	2.79%	538.67	236.00	7.16%	220.23	87.40	8.44%	80.60	63.67	2.58%	62.07	940.77	4.35%	901.57
TOTAL	824.53	-2.04%	841.70	364.33	4.26%	349.43	214.87	6.65%	201.47	299.27	5.91%	282.57	1,703.00	1.66%	1,675.17
REU															
Campus	274.43	-10.80%	307.65	204.42	-1.52%	207.58	215.53	3.93%	207.37	454.64	6.75%	425.89	1,149.02	0.05%	1,148.49
Distance	569.52	2.95%	553.22	366.63	5.85%	346.37	131.87	8.31%	121.75	116.57	2.16%	114.10	1,184.59	4.33%	1,135.44
TOTAL	843.95	-1.97%	860.87	571.05	3.09%	553.95	347.40	5.55%	329.12	571.21	5.78%	539.99	2,333.61	2.18%	2,283.93

NOTES:

(1) Unduplicated headcount for all clusters for fall 2024 was 6,538; for fall 2025 it is 6,843.

(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)

Grant Report Narrative

J. Rohan and J. Black

August 26, 2025

For Fiscal Year **2025-2026 ending June 30, 2026**, Grants have submitted/in development, six (6) grant proposals totaling **\$1,555,276** of which **\$10,000** has been approved, **\$1,545,276** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, sixty (60) grant proposals totaling **\$9,552,754** of which **\$6,628,957** has been approved, **\$432,816** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2023-2024 ending June 30, 2024**, Grants have submitted/in development, sixty-three (63) grant proposals totaling **\$7,627,578** of which **\$5,777,498** has been approved, **\$0** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- 2025-2030 TRIO, \$1,534,045 (K. Larsen) – **Awarded**
- National Science Foundation, Advanced Technological Education, Project BUMP, \$993,934 (D. Davidchik) – **Awarded**
- Adult Education (Coordination), \$27,220.87 (B. Fausett) – **Awarded**
- Adult Education (AEFLA), \$514,113.60 (B. Fausett) – **Awarded**
- University of Nebraska: SARE, Holdrege Ag Conference, \$2,500 (D. Watson) – **Awarded**
- NE Dept. of Ed, Perkins, \$454,455, (C. Walton) – **Awarded**
- NE Dept. of Ed, CTE Funds, \$379,940, (C. Walton) – **Awarded**
- Haas, Scholarships, \$55,000 (T. Skalberg/T. Davis) – **Awarded**
- Phelps County Community Foundation, Pearson Grant, \$42,000, (D. Watson) – **Awarded**
- NACCE, Everyday Entrepreneur, \$5,000, (A. Steinhardt-Deyson) – **Awarded**
- Enbridge, Electrical Program Support, \$5,000 (A. Feeney/B. Hoffman) – **Awarded**
- Lumina-StrategyForward Advisors, Rural community College Adult Learner Engagement Cohort, \$0, (C. Walton) – **Denied**
- NECPA (Nebraska Collegiate Prevention Alliance), Region 3 Initiative Letter of Support, (B. Klitz) – **Completed**

Projects Submitted:

- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- Union Pacific, Nebraska Rural High School Mechatronics Expansion Initiative-Dawson County, \$30,000 (A. Hill/D. Gettinger) – **Pending**
- CTE Catapult Award, \$0, (M. Danhauer/D. Pauley) – **Pending**
- UNL-USDA Regional Food System Partnership, Letter of Commitment, \$3,000 (K. Fuchser) – **Pending**
- Aksarben, Apprenticeship Partnership, \$1,112,460 (C. Grey) – **Pending**

In Development:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- Susan Thompson Buffett, Success Coach 1 pager, (B. Klitz) – **September 2025**

- Susan Thompson Buffett, Impact Study 1 pager, (C. Waddle) – **October 2025**
- WellsFargo, Vern & Esther Taylor Scholarships, \$7,500 (T. Skalberg) – **September 30, 2025**
- Caterpillar, Scholarships, (T. Skalberg/J. Bexten) – **September 30, 2025**
- National Science Foundation, National Center Subaward, (M. Danhauer/J. Muller) – **TBD**
- National Science Foundation, Mentor-Connect, (T. Davis) – **November 7, 2025**
- NE Department of Labor, NeMAC Consortium-Manufacturing MicroCredentials, (M. Danhauer) – **September 2025**
- National Science Foundation, ATE Scholarship Supplements – **TBD**
- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 10, 2025**

Other:

- Department of Energy, NICE Consortium (NECC) full application, TBD (N. Allen) – **Fall 2025**
- **Organization/Company:** Parker Hannifin
- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses

BOARD REPORT
SEP 2025 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Ellucian Company	Enterprise Modification Maintenance Term: From 06/01/2025 to 05/31/2026	P0305589	\$11,060	College Wide	
31-4-55370-5284 80-4-76500-5284 G-26-005	VENDING MACHINES CAPITAL PROJECTS G - Concrete Replacement	American Fence Company	Install new white PVC 6 ft tall fence - includes 22ft x 7ft concrete pad; 4" thick. Posts to be set 6" inside of concrete pad. The double swing gates with heavy-duty drop rod on each gate leaf, as well as metal frame on interior side of each gate leaf. All posts set with wet concrete mix.	P0305401	\$11,765	Grand Island Campus	
00-8-51418-5284	VP OF STUDT SUCC & ENR MNGMT	Ellucian Company	Ellucian CRM Recruit System Analysis and Optimization Services	P0305558	\$12,190	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	Chartwells Subsidy, Dinning Services for July, 2025	P0305293	\$13,422	Grand Island Campus	
31-2-12369-5284	CST HOUSE	Van Hoosen Plumbing LLC	Materials, Labor and Permits for Plumbing for the 2025-2026 Construction House Project on the Hastings Campus	P0305448	\$13,950	Hastings Campus	
31-2-12369-5341	CST HOUSE-SUPPLIES	Pella Window and Door Showroom of Hastings	Windows for the CCC, 25/26 Construction House, per attached quote	P0305524	\$14,943	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Bobcat of Omaha	D10407 Model # DX140LCR-5 Excavator (Serial # DHKCEBBSJL0002798) Annual roll over rental contract from July 2025 - July 2026.	P0305141	\$15,200	Hastings Campus	
31-8-61620-5535	COMPUTER SALES	CDW Government Inc	Apple iMac - 24" - 10-core CPU - 10-core GPU - M4 - 1 TB SSD	P0305096	\$15,246	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	IT plan #10 Omnissa Horizon 8 Standard Term with VVF for VDI Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription Start Date: 11/07/2025 End Date: 11/06/2026	P0305599	\$18,480	Grand Island Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Bobcat of Omaha	D10469 - Model #DX300LC-5L Excavator (Serial #DHKCECEAEM0021855) Rental Contract / Annual Rollover July 2025 - July 2026	P0305142	\$19,400	Hastings Campus	
00-2-12015-5262	HEAVY EQUIPMENT	Central Nebraska Bobcat	DD100 Track Type Tractor-Dozer (stock #CNB1534) (Serial #DWGCDZACCN1010109) Yearly Lease Rollover to run July 1, 2025 through July 1, 2026	P0305335	\$22,000	Hastings Campus	
31-2-12003-5532	DIESEL TECH	Atech Training Inc	Model 5810 - Electrical Skill Development Trainer/Courseware	P0305488	\$25,607	Hastings Campus	

BOARD REPORT
SEP 2025 - PURCHASES \$30,000 +

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for July 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for August 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student August Board Billing	P0305551	\$33,067	Columbus Campus	
80-4-76500-5532 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA	Matheson Tri-Gas Inc	Scotchman D.O. 95/140-24M Ironworker (Dual Operator) (208V 3PH!)	P0305389	\$33,909	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	E3N-AS-S CISCO Support for EA DNA Switching E-Delivery - E3N-C9300L2-E CISCO C9300L 48-port CISCO DNA EA Essentials E-DEL 147 - NETWORKING SOFTWARE - SUBSCRIPTION ALLOWANCE - NETWORKING SOFTWARE SUBSCRIPTION - ALLOWANCE 1	P0305143	\$38,919	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814	Matheson Tri-Gas Inc	LINCOLN POWER WAVE 300C Advance EDU ONE-PAK; Item #LIN K49341	P0305591	\$50,891	Columbus Campus	
80-2-76500-5284 H-26-698	CAPITAL PROJECTS H Upgrade main SEP/ power rect	Ingersoll Rand Company Industrial	Materials and labor to replace air compressor in Hamilton Building AMDT. Work includes all installation needs parts and labor including Demolition, Rigging, HVAC, Air Piping, Electrical, and start up. PROJECT H-26-698	P0305094	\$54,321	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Residence Hall Cost Plus Billing 8/1-8/14/25	P0305317	\$57,110	Hastings Campus	
31-2-12013-5540	TRUCK DRIVING	SIMFORMOTION LLC	G4-WH-UC-TTT -- G2 to G4 upgrade for wiring and new computer for TTT	P0305557	\$59,420	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Resident Hall August 2025 meal plan billing	P0305519	\$66,387	Hastings Campus	
31-8-63399-5284	ADMINISTRATIVE	Stamats Communications Inc.	Website Redesign	P0305097	\$80,100	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Resident Hall July 2025 meal plan billing	P0305050	\$87,227	Hastings Campus	
80-8-76500-5284 A-26-008	CAPITAL PROJECTS A - Energy Mgmt (CMI Yr 2of5)	Albireo Energy LLC	Albireo semi annual service contract for 6/1/2025-12/31/2025 PROJECT A-26-008	P0305109	\$90,503	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for Apprenticeship grant 2025 4th qtr	P0305260	\$100,900	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Reimbursement for Apprenticeship grant 2025 4th qtr	P0305261	\$103,177	College Wide	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security services from 8-1-2025 - 8-31-2028 Inv17526999	P0305570	\$105,142	College Wide	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services for July 2025	P0305397	\$106,153	College Wide	
31-8-64608-5284	IT SERVICES	Dell Marketing LP	VLA M365 EDU A5 SHRD SVR ALNG SUB SVL MVL PER USER	P0305313	\$132,427	Grand Island Campus	
31-8-55353-5284	NURSING FEES	Assessment Technologies Institute	ATI Complete Pkg; ATI Consulting Solutions; ATI Enhanced or Remote Proctoring; ATI Essentials RN - Assessment Module; ATI Essentials RN - Assessment Module Proctored; ATI Essentials RN, Module A; Module B; Module C; Module D and Module E; ATI Test Taking Strategies Seminar; Engage Pharm RN; Flashcards with Claire AI; Learning Strategies Book; Program Mgr by ATI; (2 day consult); RN ATI Customized Live NCLEX Review; RN BoardVitals; RN Concept Based Curriculum; RN e-books; Setup Fee; Virtual ATI	P0305095	\$312,246	Grand Island Campus	