

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, March 19, 2026, 1:30 PM, Central Community College-Hastings
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. 2027-29 Instructional Calendar
Consent Item
 - 5.h. Security Services Bid
Consent Item
 - 5.i. Athletics Expansion
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Hastings Campus Annual Report
Action Item
 - 6.b. CCC Foundation Report
Action Item
7. Public Participation
Action Item

8. Executive Session
Action Item
9. Discussion of Consent/Action Items
Information Item
 - 9.a. Tuition, Fees, Food and Housing Rates
Action Item
 - 9.b. Employee Wages and Benefits
Action Item
 - 9.c. Automotive Center Naming Rights
Action Item
10. Reports
Information Item
 - 10.a. Student Success
Information Item
 - 10.b. Dr. Gotschall's Report
Information Item
 - 10.c. Enrollment Report
Information Item
 - 10.d. Grants Report
Information Item
 - 10.e. Purchasing Report
Information Item
11. Adjournment
Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
March 19, 2026, 1:30 p.m., Hastings, 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	Aerni	1:30			X
2. Roll Call	Aerni	1:31			X
3. Introduction of Guests a. Public Participation Announcement	Aerni	1:32			
4. Request for Discussion of Consent Items	Aerni	1:37			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. 2027-29 Instructional Calendar h. Security Services Bid i. Athletics Expansion	Aerni	1:38	X		
6. Partnership/Ownership: a. Hastings Campus Report b. CCC Foundation Report	Waddle Skalberg	1:40 2:00			X X
7. Public Participation	Aerni	2:20	X		
8. Executive Session	Aerni	2:25			
9. Discussion of Consent/Action Items a. Tuition, Fees, Food and Housing Rates b. Employee Wages and Benefits c. Automotive Center Naming Rights	King King Skalberg	2:35 2:40 2:45	X X X		
10. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:50			X
11. Adjournment	Aerni	3:15	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
February 19, 2026**

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>.

Treasurer Dann Smith called the Feb. 19, 2026, meeting to order at 1 p.m., with seven board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Smith asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Roger Davis will review the claims prior to the March 19, 2026, board meeting in Hastings.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Smith 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 Feb. 19, 2026.
2. Minutes of the Jan. 22, 2026, Board of Governors meeting.
3. Claims for the period from Jan. 1 through Jan. 31, 2026.
4. Financial report as of Jan. 1 through Jan. 31, 2026.

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5. Purchases: None

6. Personnel:

Courtney McCarty, Grand Island: The College President recommends that Courtney McCarty be offered the position of math faculty in Grand Island, effective Aug. 1, 2026.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Dr. Pam Bales, dean of nursing, gave the following highlights about CCC’s nursing program.

- Positive qualities include 17 faculty members with diverse backgrounds, Alpha Delta Nu honorary, and the pinning and first year ceremonies.
- The program is open to anyone who meets the admission criteria. About 200 students enroll in the program each semester.
- The program shows a three-year average pass rate of 88% for students taking the NCLEX-RN licensing exam and of 96.3% for students taking the NCLEX-PN.
- The program has an 85% completion rate.

DISCUSSION OF CONSENT/ACTION ITEMS

Capital Improvement Budget Tentative Approval

Craig Boroff, college facilities manager, presented the 2025-26 capital improvement budget for tentative approval. The budget will be presented for final approval at the September board meeting.

MOVED BY KELLER, SECONDED BY LEE to give tentative approval of the 2025-26 capital improvement budget.

Aerni – absent	Lee – aye
Broekemier – aye	Pirnie – absent
Buss – absent	Skiles – aye

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Davis – absent
Heiden – aye
Keller – aye

Smith – aye
Werner – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Columbus Physical Education Center Case Study

Boroff also presented the program statement to be sent to the Nebraska Coordinating Commission on Postsecondary Education for the renovation of and addition to the Physical Education Center on the Columbus Campus.

MOVED BY SKILES, SECONDED BY HEIDEN to approve the Physical Education Center program statement for submission to the Nebraska Coordinating Commission.

Aerni – absent
Broekemier – aye
Buss – absent
Davis – absent
Heiden – aye
Keller – aye

Lee – aye
Pirnie – absent
Skiles – aye
Smith – aye
Werner – aye

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Francesca Davis and Samreen Ahmed from CCC’s institutional effectiveness office provided information on the 2025 Integrated Postsecondary Education Data System (IPEDS) Data Feedback Report. They covered enrollment measures; number of academic awards; tuition and required fees; and retention, graduation and transfer-out rates for first-time, full-time award-seeking students. When compared to its IPEDS peer group, CCC has:

- Higher enrollment of White and Hispanic students and slightly lower enrollment of Black or African American students.
- Lower tuition and fees.
- Significantly more diplomas and certificates.
- Higher full- and part-time retention rates.
- Higher graduation rate with lower transfer-out rate and higher graduation rates for most ethnic groups.

Dr. Gotschall’s Report

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- Hosted the quarterly President's Quality Action Council meeting with representatives from all campuses, employee groups and students. Shared updates on spring initiatives and updates on the board approval of the CCC mission, vision, values and major initiatives.
- Attended the American Association of Community Colleges' Workforce Development Institute in New Orleans, La., with over 900 attendees and interacted with major community college corporate donors like Metallica, Microsoft, Lowes, Snap On and Festo. Included sessions on dual credit, Workforce Pell and community college baccalaureates to address ongoing workforce development needs.
- Several community college president's meetings regarding legislative issues including visiting area senators, submitting appropriations testimony and presenting oral testimony opposing LB 1247, and prioritizing issues for engagement.
- Participated in Lexington Response updates hosted by Nebraska Department of Labor.
- Continued with faculty negotiation discussions with administrative team and attorney.
- Participated in discussions regarding expanded programming opportunities in Columbus, Kearney and Ord. Participated in CCC athletics planning meetings.
- Attended American Association of Community College Trustees meetings in Washington, D.C., with representatives from each of the six Nebraska community colleges and Courtney Wittstruck. In addition to ACCT sessions regarding national legislative priorities and Workforce Pell, met with Sens. Deb Fischer and Pete Ricketts and Reps. Mike Flood and Adrian Smith. Attended Nebraska Breakfast that included all of the above and Rep. Don Bacon.

Reports from area vice presidents include:

- Spring 2026 military-connected enrollment is strong, with 142 students — slightly below the usual 152 average but boosted by the recovery of 16 students from earlier terms. Of the current students, 81 are veterans or service members and 61 are family members.
- For the 2026-27 academic year, we are seeing some increase in numbers between scholarship applications and ISIRs. For ISIRs (federal financial aid), we have started importing and processing, and we are up roughly 500 ISIRs from this time last year. For CCC scholarship applications, we continue to be up roughly 200 applications compared to this time last year.
- At the start of spring classes, counseling services completed eight new intakes, 1 crisis visit, nine consultations and 70 individual appointments.
- Disability services staff completed 28 new intakes (21 ADA, seven Title IX). Additionally, there have been five follow-up visits, 13 consultations with faculty and staff, and 10 student consultations. There are 698 Active Access Plans.
- Updates to the Early College enrollment and approval process have begun with additional training and implementation of new processes this spring and summer.
- By March 16, the registration office will have an estimated count of certificates, degrees and diplomas anticipated for completion for the spring and/or summer terms.
- Career and Employment Services closed January with 216 new jobs on the CCC Job Board, which is up from 168 in January 2025.

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- The admissions office is implementing a targeted plan for signing day outreach college wide. The students who are eligible to participate in these programs are being texted, emailed, and called to try and build the excitement of this great experience.
- Math faculty attended a meeting demonstrating a new AI math tutorial tool in development. New online and hybrid courses are in development for several biology courses. The goal is to bring new modalities and offerings to all campuses. Some faculty are experimenting with AI-powered podcasting tools to enhance online classes.
- CCC hosted the annual Early Childhood Education conference in Grand Island on Feb. 7. Over 150 early childhood educators attended the event.
- Raider golf will have its first golf meet on March 2. Softball had first games on Feb. 16 and CCC Raider volleyball will be represented at the NJCAA Beach Pairs exhibition May 1-3 in Huntsville, Alabama.
- Connections and meetings with the new St. Paul economic development director and Phelps County economic development director. Aurora is researching a possible Big Idea as are some other smaller communities in the CCC service area.
- Seventeen students were present for a successful 2026 Singing Valentine's fundraiser.
- Both first- and second-year dental hygiene students began their clinical experiences, including community-based rotations at Head Start, elementary schools, the VA, nursing homes and federal clinics. These rotations provide supervised, real-world clinical training aligned with workforce preparation and student success.
- In the OTHA 1220 community-based practice course, students will be initiating a few community projects that include working on a sensory space/pathway for Kearney Children's Museum. Some students will be working on life skills with adults with developmental disabilities at Mid-Nebraska Individual Services.
- The medical assisting lab was a rotation stop for 220 students from Barr Middle School on Jan. 20 and more than 200 eighth graders from Westridge Middle School on Jan. 27. They shared program information, demonstrated suturing, and discussed the different scissors used in clinics.
- Health sciences students were invited by the UNMC Diagnostic Medical Sonography program to volunteer for sonography labs for spring 2026. This is an opportunity for the UNMC students to practice with live patients.
- Afternoon nursing assistant and medication aide courses have been established in Lexington to support retraining and re-entry into the healthcare workforce for former Tyson employees. In addition, exploratory conversations are underway with area hospitals, medical clinics and community partners regarding potential phlebotomy offerings to further expand workforce pathways across Lexington, Cozad, Gothenburg, Kearney, Holdrege and other communities.
- CHI Health St. Francis donated IV poles to the paramedicine and EMT programs. They will be used for paramedic students in the lab, and each campus will have one for EMT students. The EMT program across our service area has been grateful for all the recent additions to equipment and programming needs the college has provided.
- There are 33 EMT students who will complete their EMT courses in February/March. We have 64 new enrolled EMT students for spring 2026. Paramedicine has 11 students completing their final semester, with an internship to follow in the summer of 2026.

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- Second-year courses at the Kearney Center continue to be held at the new UNK/UNMC Health Science Building #2 without major issue. There is a slight disruption with maintaining or acquiring a Wi-Fi signal through Eduroam. The IT team from UNK has been a great help in working through this issue.
- Jan. 31- Feb. 6, 2026, is the application period for the 2026-27 academic year in nursing. The goal is to fill cohorts by mid-April, early May.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Smith requested an executive session to discuss personnel and legal issues at 1:48 p.m.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Smith reconvened the regular session of the Board of Governors meeting at 2:05 p.m.

ADJOURNMENT

MOVED BY HEIDEN, SECONDED BY SKILES to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Smith declared the meeting adjourned at 2:06 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of February 1, 2026 thru February 28, 2026

All Funds \$6,565,689.30

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0525963	Allied Universal Security Serv	SECURITY SRV	107,323.25	107,323.25	ADMIN SERVICES
		vices				
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	118.16	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	EXAM GLOVES	79.25	3,037.64	COLUMBUS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	72.68	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	COFFEE FILTERS	35.73	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	51.95	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PLASTIC SLEEVES	31.34	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	49.98	3,037.64	ELS GRAND ISLAND
02/05/26	0525964	Amazon.Com	EXAM GLOVES	63.84	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	TIMER	14.43	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	218.41	3,037.64	ELS COLUMBUS
02/05/26	0525964	Amazon.Com	IT SWITCHES/EXTENDERS	1,866.30	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	VINYL STICKERS	7.39	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	44.56	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	BOOK	50.00	3,037.64	GRAND ISLAND
02/05/26	0525964	Amazon.Com	PORTABLE FILE BOX	54.99	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PUZZLES	70.74	3,037.64	ELS IV
02/05/26	0525964	Amazon.Com	PROGRAM SUPPLIES	9.47	3,037.64	HASTINGS
02/05/26	0525964	Amazon.Com	PROJECTOR LAMP BULB	92.10	3,037.64	ADMIN SERVICES
02/05/26	0525964	Amazon.Com	TESTING FORMS	62.50	3,037.64	COLUMBUS
02/05/26	0525964	Amazon.Com	OFFICE SUPPLIES	43.82	3,037.64	COLUMBUS
02/05/26	0525965	Elizabeth K Anderson	TRAVEL REIMBURSEMENT	40.00	0.00	ELS COLUMBUS
02/05/26	0525967	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
02/05/26	0525968	Barnes & Noble Education, Inc.	PELL BOOK CHRGS/SP26	13,953.66	13,953.66	AREA WIDE
02/05/26	0525970	Benjamin's Landscaping Corpora	SNOW REMOVAL/SALT	60.00	0.00	KEARNEY
		ation				
02/05/26	0525971	Bierman Contracting Inc	FINE ARTS/NORTH ED CTR	51,856.80	51,856.80	COLUMBUS
02/05/26	0525972	Black Hills Energy	NATURAL GAS	240.53	9,189.53	KEARNEY
02/05/26	0525972	Black Hills Energy	NATURAL GAS	918.25	9,189.53	KEARNEY
02/05/26	0525972	Black Hills Energy	NATURAL GAS	8,030.75	9,189.53	COLUMBUS
02/05/26	0525973	Bob McDonald Garage Door	OVERHEAD DOOR REPAIR	1,466.00	1,466.00	COLUMBUS
02/05/26	0525977	BSN Sports, LLC	ATHLETIC SUPPLIES	62.92	0.00	COLUMBUS
02/05/26	0525978	Erica J Buescher	RESEARCH	1,624.00	1,624.00	HASTINGS
02/05/26	0525981	Casey's Mail Service LLC	MAIL DELIVERY SERVICE	911.33	2,688.25	COLUMBUS
02/05/26	0525981	Casey's Mail Service LLC	POSTAGE	1,776.92	2,688.25	COLUMBUS
02/05/26	0525982	CCC Foundation	PAYROLL DEDUCTION-JAN	4,167.70	4,167.70	AREA WIDE
02/05/26	0525983	Central Nebraska Bobcat	MINI EXCAVATOR REPAIR	33,365.27	33,365.27	HASTINGS
02/05/26	0525984	Chad Combined Health Agencies	PAYROLL DEDUCTION-JAN	160.51	0.00	AREA WIDE
02/05/26	0525985	Columbus Area Chamber of Comme	EMAIL MARKETING	30.00	0.00	COLUMBUS
		erce				
02/05/26	0525986	Chartwells Dining Services	MEALS VOUCHERS/SP2026	735.00	0.01	HASTINGS
02/05/26	0525986	Chartwells Dining Services	CATERING	146.56	0.01	ADMIN SERVICES
02/05/26	0525988	City of Grand Island	UTILITIES	169.69	19,037.69	GRAND ISLAND
02/05/26	0525988	City of Grand Island	UTILITIES	18,868.00	19,037.69	GRAND ISLAND
02/05/26	0525989	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0525990	Columbus Area United Way	PAYROLL DEDUCTION-JAN	237.51	0.00	AREA WIDE
02/05/26	0525991	City of Columbus	WATER/SEWER	2,500.80	6,287.04	COLUMBUS
02/05/26	0525991	City of Columbus	WATER/SEWER	3,786.24	6,287.04	COLUMBUS
02/05/26	0525992	Columbus Telegram	DISPLAY ADVERTISING	39.74	0.00	ADMIN SERVICES
02/05/26	0525992	Columbus Telegram	PROMATIONAL ADS	116.00	0.00	COLUMBUS
02/05/26	0525993	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
02/05/26	0525994	Constellation NewEnergy Gas Di ivision	NATURAL GAS	4,734.38	4,734.38	COLUMBUS
02/05/26	0525995	Continuum Employee Assistance	EAP SERVICES	16,800.00	16,800.00	ADMIN SERVICES
02/05/26	0525998	Culligan	COOLER RENTALS/BTL WATER	165.90	0.00	HASTINGS
02/05/26	0525999	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
02/05/26	0526000	Michael A. David	TRAVEL REIMBURSEMENT	117.45	0.00	GRAND ISLAND
02/05/26	0526002	Dental Health Products Inc	KDANEHEY-NIBBE	490.00	0.00	HASTINGS
02/05/26	0526003	DocuSign, Inc	LICENSE RENEWAL	58,752.00	58,752.00	ADMIN SERVICES
02/05/26	0526005	Drain Surgeon Inc	SEWER LINE CLEANING	1,500.00	1,500.00	COLUMBUS
02/05/26	0526008	Duet Resource Group Inc	FURNITURE	24,703.73	24,703.73	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	FURNITURE	63,718.27	142,162.13	GRAND ISLAND
02/05/26	0526009	Eakes Office Solutions	OFFICE CHAIRS	2,204.97	142,162.13	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	FURNITURE	75,125.20	142,162.13	ADMIN SERVICES
02/05/26	0526009	Eakes Office Solutions	OFFICE CHAIR	1,113.69	142,162.13	ADMIN SERVICES
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	623.34	6,195.87	GRAND ISLAND
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	1,283.92	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	112.57	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	372.57	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	382.37	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	265.79	6,195.87	COLUMBUS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	98.57	6,195.87	GRAND ISLAND
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	113.47	6,195.87	HASTINGS
02/05/26	0526010	Ebsco Subscription Services	MAGAZINE SUBSCRIPTIONS	2,943.27	6,195.87	ADMIN SERVICES
02/05/26	0526011	Electronic Systems Inc	FIRE ALARM INSPECTION	2,058.00	3,393.38	HASTINGS
02/05/26	0526011	Electronic Systems Inc	FIRE ALARM INSPECTION	1,335.38	3,393.38	HASTINGS
02/05/26	0526012	Elite Sportswear LP	CHEER SOCKS	171.75	0.00	COLUMBUS
02/05/26	0526014	Michelle L Evert	REIMBURSEMENT	31.06	0.00	COLUMBUS
02/05/26	0526015	Field Paper Company	PAPER	1,650.00	1,650.00	GRAND ISLAND
02/05/26	0526017	Fisher Scientific	PROGRAM SUPPLIES	579.73	0.01	COLUMBUS
02/05/26	0526018	FleetPride Inc	TRUK REPAIRS	342.55	0.00	HASTINGS
02/05/26	0526024	Grand Island Independent	CLASSIFIED ADS	1,794.04	1,794.04	ADMIN SERVICES
02/05/26	0526028	HD Supply, Inc.	JANITORIAL SUPPLIES	654.70	0.01	KEARNEY
02/05/26	0526029	HD Supply, Inc.	JANITORIAL SUPPLIES	1,124.49	1,124.49	GRAND ISLAND
02/05/26	0526030	Heartland United Way	PAYROLL DEDUCTION-JAN	255.17	0.00	AREA WIDE
02/05/26	0526031	Tod D Heier	TRAVEL REIMBURSEMENT	195.75	0.00	COLUMBUS
02/05/26	0526032	Higher Learning Commission	ADDITIONAL LOCATION FEE	1,125.00	1,125.00	ADMIN SERVICES
02/05/26	0526033	City of Holdrege	WATER/SEWER	41.46	0.01	KEARNEY
02/05/26	0526033	City of Holdrege	ELECTRIC	520.61	0.01	KEARNEY
02/05/26	0526034	Holdrege Rotary Club	QRTLY DUES	175.50	0.00	ADMIN SERVICES
02/05/26	0526035	Holdrege Soft Water Service	WATER SOFTENER	6,841.88	6,841.88	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0526037	Hoskins Auto Sales Llc	AUTB PROJECT CAR	8,200.00	8,200.00	HASTINGS
02/05/26	0526039	Hu Friedy Mfg Company LLC	PROGRAM SUPPLIES	83.22	0.00	HASTINGS
02/05/26	0526041	Informa Business Media, Inc	ADVERTISING	1,405.27	1,405.27	ADMIN SERVICES
02/05/26	0526042	Island Glass Company Inc	DOOR REPAIR	5,685.00	5,685.00	GRAND ISLAND
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	962.45	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	53.95	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	91.35	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	25.20	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	MEDICAL GASES	46.00	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	9.45	3,204.39	HASTINGS
02/05/26	0526043	Island Supply Welding Co	INDUSTRIAL GASES	1,990.79	3,204.39	GRAND ISLAND
02/05/26	0526044	Jackson Services Inc	LAUNDRY SERVICE	177.96	0.00	HASTINGS
02/05/26	0526045	Jackson Services Inc	LAUNDRY SERVICE	49.64	0.00	HASTINGS
02/05/26	0526046	Jackson Services Inc	LAUNDRY SERVICE	247.24	0.00	HASTINGS
02/05/26	0526047	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
02/05/26	0526048	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
02/05/26	0526049	Jackson Services Inc	LAUNDRY SERVICE	272.92	0.00	HASTINGS
02/05/26	0526050	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
02/05/26	0526051	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
02/05/26	0526052	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
02/05/26	0526053	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
02/05/26	0526054	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
02/05/26	0526055	Jackson Services Inc	LAUNDRY SERVICE	222.99	0.00	KEARNEY
02/05/26	0526056	Jackson Services Inc	LAUNDRY SERVICE	332.62	0.00	GRAND ISLAND
02/05/26	0526057	Jackson Services Inc	LAUNDRY SERVICE	1,805.53	1,805.53	ADMIN SERVICES
02/05/26	0526058	Jackson Services Inc	LAUNDRY SERVICE	1,353.92	1,353.92	HASTINGS
02/05/26	0526059	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
02/05/26	0526060	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
02/05/26	0526061	Jackson Services Inc	LAUNDRY SERVICE	119.05	0.00	COLUMBUS
02/05/26	0526068	Raven M King	TRAVEL REIMBURSEMENTTRAVEL REI	197.20	0.00	HASTINGS
02/05/26	0526069	KRVN-FM	CWE ADVERTISING	383.53	0.00	ADMIN SERVICES
02/05/26	0526072	Nick J Lammers	TRAVEL EXPENSES	98.60	0.00	ELS COLUMBUS
02/05/26	0526075	Lexington Area Chamber of Comm merce	PROMOTION	50.00	0.00	COLUMBUS
02/05/26	0526078	Emily Mason	TRAVEL REIMBURSEMENT	554.43	0.01	COLUMBUS
02/05/26	0526079	Matheson Tri-Gas Inc	WELDING SUPPLIES	821.87	0.01	COLUMBUS
02/05/26	0526084	Miles Kedex Company Inc	PROGRAM SUPPLIES	8,543.24	8,543.24	ADMIN SERVICES
02/05/26	0526088	Nebraska Broadcasters Associat tion	2026 MEMBERSHIP DUES	150.00	0.00	HASTINGS
02/05/26	0526089	Nebraska Dept. of Revenue, Com mplian	GARNISHMENT	143.77	0.00	AREA WIDE
02/05/26	0526090	Northwestern Energy	JANUARY UTILITIES	1,038.39	1,038.39	KEARNEY
02/05/26	0526091	NRG Media LLC	ADVERTISING	3,500.00	3,500.00	ADMIN SERVICES
02/05/26	0526093	Cory Palmer	AUCTIONEERING SRV	1,000.00	1,000.00	HASTINGS
02/05/26	0526095	Performance Health	SUPPLIES	125.55	0.00	COLUMBUS

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02/05/26	0526099	Presto X Company	ORD CENTER PEST CONTROL	62.95	0.00	KEARNEY
02/05/26	0526100	Protex Central Inc	FIRE ALARM/RANGE INSPECTION	806.58	0.01	COLUMBUS
02/05/26	0526104	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,325.85	1,325.85	HASTINGS
02/05/26	0526106	Sanders Software Consulting, I Inc.	ACCOUNTING SOFTWARE	100.00	0.00	COLUMBUS
02/05/26	0526108	Alexandria M. Schreiner	DENTAL CLINIC SUPERVISION	2,430.00	2,430.00	HASTINGS
02/05/26	0526112	Shirts Are Us, LLC	TSHIRTS	448.00	0.00	COLUMBUS
02/05/26	0526113	Sinclair Broadcast Group	ADVERTISING	3,408.79	3,408.79	ADMIN SERVICES
02/05/26	0526115	Smart Sense by Digi	ANNUAL RENEWAL	1,458.00	1,458.00	ADMIN SERVICES
02/05/26	0526120	Allison M. Spencer	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
02/05/26	0526121	Staples Advantage	OFFICE SUPPLIES	19.31	0.00	GRAND ISLAND
02/05/26	0526122	Staples Advantage	OFFICE SUPPLIES	446.92	0.00	HASTINGS
02/05/26	0526123	Staples Advantage	OFFICE SUPPLIES	30.59	0.00	HASTINGS
02/05/26	0526124	Staples Advantage	OFFICE SUPPLIES	19.13	0.00	HASTINGS
02/05/26	0526125	Staples Advantage	OFFICE SUPPLIES	6.99	0.00	HASTINGS
02/05/26	0526126	Staples Advantage	OFFICE SUPPLIES	145.20	0.00	ADMIN SERVICES
02/05/26	0526127	Staples Advantage	OFFICE SUPPLIES	113.20	0.00	ELS COLUMBUS
02/05/26	0526128	Staples Advantage	OFFICE SUPPLIES	284.88	0.00	GRAND ISLAND
02/05/26	0526129	Staples Advantage	OFFICE SUPPLIES	255.10	0.00	ADMIN SERVICES
02/05/26	0526130	Staples Advantage	OFFICE SUPPLIES	41.59	0.00	ADMIN SERVICES
02/05/26	0526131	Staples Advantage	OFFICE SUPPLIES	25.11	0.00	HASTINGS
02/05/26	0526134	Thyssenkrupp Elevator Coporati ion	ELEVATOR OLUMBUS MTS	1,045.01	1,045.01	COLUMBUS
02/05/26	0526135	Tri-Cities Roofing & Sheet Met tal	FINAL APPLICATION	7,673.30	7,673.30	GRAND ISLAND
02/05/26	0526137	Joshua D Webb	TRAVEL REIMBURSEMENT	98.60	0.00	ELS COLUMBUS
02/05/26	0526142	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	15,240.00	15,240.00	HASTINGS
02/05/26	0526143	Woodwards Disposal Service Inc	HASTINGS GARBAGE CONTAINERS	3,014.50	3,014.50	HASTINGS
02/05/26	0526144	Worldpoint Ecc Inc	SUPPLIES	1,043.65	1,043.65	GRAND ISLAND
02/12/26	0526148	Allied Universal Security Serv vices	SECURITY SRV	98,381.99	98,381.99	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	810.01	2,871.53	COLUMBUS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	72.13	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	11.99	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	261.54	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PHONE CABLE	21.90	2,871.53	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	TRASH CANS	345.76	2,871.53	GRAND ISLAND
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	70.74	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	AMERICAN FLAG	250.25	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	MERCHANDISE ORGANIZER	29.44	2,871.53	GRAND ISLAND
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	518.41	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	STICKY NOTES	41.34	2,871.53	ADMIN SERVICES
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	53.71	2,871.53	KEARNEY
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	163.88	2,871.53	HASTINGS

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02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	42.66	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	10.75	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	56.37	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	29.00	2,871.53	HASTINGS
02/12/26	0526151	Amazon.Com	PROGRAM SUPPLIES	81.65	2,871.53	HASTINGS
02/12/26	0526154	Jack C. Annen	TRAVEL REIMBURSEMENT	174.00	0.00	KEARNEY
02/12/26	0526156	APX, Inc	SUBSCRIPTION	1,000.00	1,000.00	ADMIN SERVICES
02/12/26	0526157	Aquinas High School	INSTRUCTION FEES	2,880.00	2,880.00	ELS COLUMBUS
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	GRAND ISLAND
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	KEARNEY
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
02/12/26	0526159	Awards Plus	NAME TAGS	86.25	0.00	HASTINGS
02/12/26	0526159	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
02/12/26	0526159	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
02/12/26	0526160	Barnes & Noble Education, Inc.	26/SP HOUSE CHRGS	142.82	0.00	AREA WIDE
02/12/26	0526162	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	90.00	0.00	KEARNEY
02/12/26	0526163	Big Brothers Big Sisters of Ce entral Of Grand Island	SPONSORSHIP	500.00	0.01	GRAND ISLAND
02/12/26	0526164	Bizco Technologies	SOFTWARE RENEWAL	650.00	0.01	GRAND ISLAND
02/12/26	0526165	Black Hills Energy	NATURAL GAS	70.16	0.01	COLUMBUS
02/12/26	0526165	Black Hills Energy	NATURAL GAS	757.31	0.01	KEARNEY
02/12/26	0526170	Brand Associates, Inc	PROMO ITEMS	1,444.00	1,444.00	HASTINGS
02/12/26	0526172	BSN Sports, LLC	ATHLETIC APPAREL	1,197.00	1,842.32	COLUMBUS
02/12/26	0526172	BSN Sports, LLC	ATHLETIC SUPPLIES	645.32	1,842.32	COLUMBUS
02/12/26	0526173	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	265.71	0.01	KEARNEY
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	257.84	0.01	GRAND ISLAND
02/12/26	0526175	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	331.32	0.01	COLUMBUS
02/12/26	0526178	Cdw Computer Centers	4K TVS	3,484.18	4,076.77	HASTINGS
02/12/26	0526178	Cdw Computer Centers	4K TV AND MOUNT	592.59	4,076.77	COLUMBUS
02/12/26	0526179	Central Neb Water Cond Inc	SALT	190.90	0.00	GRAND ISLAND
02/12/26	0526181	Clarence Charles	TRAVEL REIMBURSEMENT	107.31	0.00	HASTINGS
02/12/26	0526182	Chartwells Dining Services	RESIDENT MEAL PLANS	73,061.20	124,435.61	ADMIN SERVICES
02/12/26	0526182	Chartwells Dining Services	RESIDENT MEAL PLANS	34,598.26	124,435.61	ADMIN SERVICES
02/12/26	0526182	Chartwells Dining Services	SUBSIDY PAYMENT	16,776.15	124,435.61	ADMIN SERVICES
02/12/26	0526187	Coca Cola Bottling Company	CONCESSIONS	557.42	0.01	COLUMBUS
02/12/26	0526187	Coca Cola Bottling Company	CONCESSIONS	408.51	0.01	ADMIN SERVICES
02/12/26	0526188	Colliers Landscape & Lawn Care	SNOW REMOVAL	830.00	0.01	KEARNEY
02/12/26	0526189	Creative District	SPONSORSHIP	1,500.00	1,500.00	ADMIN SERVICES
02/12/26	0526190	Culligan of Columbus	BOTTLED WATER	46.00	0.00	COLUMBUS
02/12/26	0526192	DiaMedical USA Equipment LLC	MEDICATION CART	5,316.99	5,316.99	ELS IV
02/12/26	0526196	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS

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02/12/26	0526197	Eakes Office Solutions	DISINFECTING WIPES-REBATE	4,200.00	4,200.00	HASTINGS
02/12/26	0526200	Michelle L Evert	REIMBURS. DANCE TEAM	33.01	0.00	COLUMBUS
02/12/26	0526201	Farris Engineering Inc	STUDENT CTR LIGHTING	4,567.50	4,567.50	COLUMBUS
02/12/26	0526202	Field Paper Company	PAPER SUPPLIES	1,765.35	1,765.35	HASTINGS
02/12/26	0526203	Fisher Scientific	PROGRAM SUPPLIES	261.55	0.00	GRAND ISLAND
02/12/26	0526203	Fisher Scientific	LAB COATS	127.47	0.00	COLUMBUS
02/12/26	0526207	Floyd's Truck Center	COMPRESSOR HOSE	110.66	0.00	HASTINGS
02/12/26	0526210	Freshworks Inc	SUBSCRIPTION RENEWAL	1,920.00	1,920.00	GRAND ISLAND
02/12/26	0526216	Grainger	STEPLADDERS	1,405.00	1,405.00	GRAND ISLAND
02/12/26	0526219	Harvard Public School	INSTRUCTION FEES	1,800.00	1,800.00	ELS HASTINGS
02/12/26	0526220	Hastings Public Schools Founda ation	SPONSORSHIP	1,000.00	1,000.00	HASTINGS
02/12/26	0526221	Hastings Tribune	CLASSIFIED ADS	4,004.00	4,013.41	ADMIN SERVICES
02/12/26	0526221	Hastings Tribune	MTG NOTICE	9.41	4,013.41	ADMIN SERVICES
02/12/26	0526223	HD Supply, Inc.	JANITORIAL SUPPLIES	1,119.00	1,119.00	GRAND ISLAND
02/12/26	0526225	Heartland Scenic Studio Inc	FLASH DRIVE	325.64	0.00	HASTINGS
02/12/26	0526227	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
02/12/26	0526232	Industrial Health Services Net twork Inc	DRUG TESTING	299.40	0.00	HASTINGS
02/12/26	0526233	Innerface Architectural Signag ge Inc	SIGNS INSERTS	2,360.25	2,360.25	COLUMBUS
02/12/26	0526235	Will Jackson	TRAINING STIPEND	120.00	0.00	ELS GRAND ISLAND
02/12/26	0526236	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	900.00	0.01	ADMIN SERVICES
02/12/26	0526239	Kearney City Utilities Departm ent	UTILITIES	30.72	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	GARBAGE SERVICE	35.20	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	UTILITIES KCENTER	140.77	0.01	KEARNEY
02/12/26	0526239	Kearney City Utilities Departm ent	GARBAGE DISP KCENTER	488.00	0.01	KEARNEY
02/12/26	0526241	Kilgore International Inc	DENTAL H SUPPLIES	108.50	0.00	HASTINGS
02/12/26	0526243	Kraussmaffei Corporation	TRAINING AND DEVELOPMENT	8,036.00	8,036.00	COLUMBUS
02/12/26	0526244	Border States Industries Inc	SUPPLIES	2,598.40	2,598.40	ADMIN SERVICES
02/12/26	0526245	Kully Pipe & Steel Supply Inc	WELD SUPPLIES	10,882.32	10,882.32	HASTINGS
02/12/26	0526246	Laser Works	S&H	8.40	0.00	KEARNEY
02/12/26	0526248	Loup Power District	HEATER RENTAL	39.25	24,159.27	COLUMBUS
02/12/26	0526248	Loup Power District	ELEC SERVICES 2 METERS	24,120.02	24,159.27	COLUMBUS
02/12/26	0526253	Matheson-Linweld	WELD LAB SUPPLIES	1,141.80	51,042.74	HASTINGS
02/12/26	0526253	Matheson-Linweld	CABINETS	18,675.35	51,042.74	GRAND ISLAND
02/12/26	0526253	Matheson-Linweld	EQUIPMENT	30,620.00	51,042.74	GRAND ISLAND
02/12/26	0526253	Matheson-Linweld	INDUSTRIAL GASES	605.59	51,042.74	COLUMBUS
02/12/26	0526255	Sean F. McDonald	TRAVEL REIMBURSEMENT	350.70	0.00	COLUMBUS
02/12/26	0526256	Mechanical Sales Inc	REPAIR& MAINTENANCE	1,182.00	1,182.00	COLUMBUS
02/12/26	0526259	Mid West 3D Solutions LLC	3D PRINTER SUPPLIES	798.00	0.01	HASTINGS

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02/12/26	0526260	Midwest Connect LLC	POSTAGE HASTING CAMPUS	1,641.82	6,122.53	HASTINGS
02/12/26	0526260	Midwest Connect LLC	MAIL SERVICE KC	5.24	6,122.53	KEARNEY
02/12/26	0526260	Midwest Connect LLC	POSTAGE EXP GI CAMPUS	472.89	6,122.53	GRAND ISLAND
02/12/26	0526260	Midwest Connect LLC	MAIL SERVICES ADMIN	4,002.58	6,122.53	ADMIN SERVICES
02/12/26	0526262	Mitchell1	SOFTWARE KHS	977.00	0.01	HASTINGS
02/12/26	0526265	MRL Crane Service Inc	EQUIPMENT RENTAL	847.50	0.01	GRAND ISLAND
02/12/26	0526267	The National Society of Leader rship	CCASTILLO	1,350.00	1,350.00	GRAND ISLAND
02/12/26	0526268	Nebraska Public Power District	UTILITIES KEARNEY	118.50	4,359.70	KEARNEY
02/12/26	0526268	Nebraska Public Power District	UTILITIES KCENTER	4,241.20	4,359.70	KEARNEY
02/12/26	0526269	Nebraska State Fire Marshall	BOILER INSPECTIONS	1,971.00	1,971.00	HASTINGS
02/12/26	0526272	Northwestern Energy	GAS CHARGES-KEARNEY	125.79	5,150.02	KEARNEY
02/12/26	0526272	Northwestern Energy	NATURAL GAS ENTRP.	170.57	5,150.02	GRAND ISLAND
02/12/26	0526272	Northwestern Energy	NATURAN GAS GI CAMPUS	4,853.66	5,150.02	GRAND ISLAND
02/12/26	0526273	Oak Hall Cap & Gown	GRAD SUPPLIES	454.02	0.00	ADMIN SERVICES
02/12/26	0526274	Omaha World Herald	ADVERTISING	11,414.00	11,414.00	ADMIN SERVICES
02/12/26	0526275	Ord Area Chamber of Commerce	JANUARY COPIES	75.43	0.00	ELS COLUMBUS
02/12/26	0526276	Organization for Associate Deg gree N	MEMBERSHIP	595.00	0.01	ADMIN SERVICES
02/12/26	0526278	Paper Tiger Shredding Inc	SHRED HASTINGS CAMPUS	550.00	1,088.00	HASTINGS
02/12/26	0526278	Paper Tiger Shredding Inc	ADMIN SHRED	68.00	1,088.00	ADMIN SERVICES
02/12/26	0526278	Paper Tiger Shredding Inc	GI CAMPUS SHRED	246.00	1,088.00	GRAND ISLAND
02/12/26	0526278	Paper Tiger Shredding Inc	COLUMBUS CAMPUS SHRED	224.00	1,088.00	COLUMBUS
02/12/26	0526279	Patterson Dental Company Inc	DENTAL H SUPPLIES	1,875.53	1,875.53	HASTINGS
02/12/26	0526283	Performance Health	OT SUPPLIES	132.21	0.00	GRAND ISLAND
02/12/26	0526286	Pocket Nurse	EQUIPMENT	16,264.11	16,264.11	GRAND ISLAND
02/12/26	0526287	Presto X Company	PEST CONTROL COLUMBUS CAMPUS	172.57	1,780.02	COLUMBUS
02/12/26	0526287	Presto X Company	PEST CONTROL COLUMBUS DORM	143.25	1,780.02	COLUMBUS
02/12/26	0526287	Presto X Company	PEST CONTROL HASTINGS CAMPUS	747.70	1,780.02	HASTINGS
02/12/26	0526287	Presto X Company	PEST CONTROL GI	626.03	1,780.02	GRAND ISLAND
02/12/26	0526287	Presto X Company	PEST CONTROL RED CLOUD	90.47	1,780.02	KEARNEY
02/12/26	0526292	Respondus, Inc.	PRO SERVICES	2,475.00	2,475.00	ADMIN SERVICES
02/12/26	0526293	Nebraska Department of Revenue	SALES TAX 2025	0.01	0.00	AREA WIDE
02/12/26	0526294	Nebraska Department of Revenue	SALES TAX 2025	0.17	0.00	AREA WIDE
02/12/26	0526295	Nebraska Department of Revenue	SALES TAX 2025	1.21	0.00	AREA WIDE
02/12/26	0526296	Rising Tide Leadership Develop pment	CONFERENCE FEB 2026	1,300.00	1,300.00	ELS GRAND ISLAND
02/12/26	0526303	Sapp Brothers Petroleum	FUEL GI CAMPUS	860.19	0.01	GRAND ISLAND
02/12/26	0526306	Brenda R Searle	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
02/12/26	0526311	SIMFORMOTION LLC	SUPPLIES	5,825.00	5,825.00	HASTINGS
02/12/26	0526314	St. Pj Supply Inc	INV 117154, 118077, 118145	1,534.34	1,534.34	HASTINGS
02/12/26	0526315	Staples Advantage	OFFICE SUPPLIES	30.52	0.00	HASTINGS
02/12/26	0526316	Staples Advantage	OFFICE SUPPLIES	115.53	0.00	ELS HASTINGS
02/12/26	0526317	Staples Advantage	OFFICE SUPPLIES	3.07	0.00	ELS IV
02/12/26	0526318	Staples Advantage	OFFICE SUPPLIES	28.16	0.00	GRAND ISLAND
02/12/26	0526319	Staples Advantage	OFFICE SUPPLIES	153.19	0.00	ELS COLUMBUS

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02/12/26	0526320	Staples Advantage	OFFICE SUPPLIES	46.59	0.00	ELS GRAND ISLAND
02/12/26	0526321	Staples Advantage	OFFICE SUPPLIES	37.44	0.00	ADMIN SERVICES
02/12/26	0526322	Staples Advantage	OFFICE SUPPLIES	86.04	0.00	HASTINGS
02/12/26	0526323	Staples Advantage	OFFICE SUPPLIES	49.42	0.00	ADMIN SERVICES
02/12/26	0526324	Staples Advantage	OFFICE SUPPLIES	30.13	0.00	ADMIN SERVICES
02/12/26	0526325	Staples Advantage	OFFICE SUPPLIES	221.59	0.00	GRAND ISLAND
02/12/26	0526326	Staples Advantage	OFFICE SUPPLIES	214.73	0.00	ELS IV
02/12/26	0526327	Staples Advantage	OFFICE SUPPLIES	36.83	0.00	ADMIN SERVICES
02/12/26	0526328	Staples Advantage	OFFICE SUPPLIES	64.24	0.00	ADMIN SERVICES
02/12/26	0526329	Staples Advantage	OFFICE SUPPLIES	18.20	0.00	COLUMBUS
02/12/26	0526330	Staples Advantage	OFFICE SUPPLIES	298.53	0.00	GRAND ISLAND
02/12/26	0526331	Staples Advantage	OFFICE SUPPLIES	46.75	0.00	ADMIN SERVICES
02/12/26	0526334	Super Saver	REFRESHMENTS COLUMBUS	163.14	0.00	COLUMBUS
02/12/26	0526335	Synergy Sports Technology	RENEWAL DATABASE	2,000.00	2,000.00	COLUMBUS
02/12/26	0526336	Sysco Lincoln	DINNING SUPPLIES	950.86	0.01	HASTINGS
02/12/26	0526338	Truescope	NEWS CLIPPING SERV	279.00	0.00	ADMIN SERVICES
02/12/26	0526339	Trugreen	GROUNDSKEEPING 2036 KC	4,788.00	4,788.00	KEARNEY
02/12/26	0526342	University of Nebraska Kearney	FOOD & HOUSING	57,707.00	57,707.00	KEARNEY
02/12/26	0526343	VARI Sales Corporation	SUPPLIES	449.10	0.00	HASTINGS
02/12/26	0526345	Verizon Wireless	CELL SERV IPAD TRIO	120.03	0.01	ADMIN SERVICES
02/12/26	0526345	Verizon Wireless	DATA PLAN ADM STAFF	398.10	0.01	ADMIN SERVICES
02/12/26	0526346	Video Kingdom Electronics	EQUIPMENT	2,341.99	2,341.99	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	FUEL COLUMBUS	238.25	1,670.89	COLUMBUS
02/12/26	0526347	Voyager Fleet Systems	FUEL HT	1,170.10	1,670.89	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	FUEL H	82.97	1,670.89	HASTINGS
02/12/26	0526347	Voyager Fleet Systems	K&L FUEL	179.57	1,670.89	KEARNEY
02/12/26	0526348	Vyve Broadband	COLUMBUS DORM CABLE	1,369.82	1,369.82	COLUMBUS
02/12/26	0526349	Waldinger Corporation	COOLER REPAIR	1,296.50	1,296.50	HASTINGS
02/12/26	0526351	Wells Fargo	SUPPLIES	104.92	0.00	COLUMBUS
02/12/26	0526352	Wells Fargo	SCIENCE SUPPLIES	129.18	0.00	KEARNEY
02/12/26	0526353	Wells Fargo	STUDY TRIP GREECE	9,325.00	9,325.00	ADMIN SERVICES
02/12/26	0526354	Wells Fargo	DUES	468.00	0.00	ADMIN SERVICES
02/12/26	0526355	Wells Fargo	SUPPLIES	394.00	0.00	ELS COLUMBUS
02/12/26	0526356	Wells Fargo	SUPPLIES	1,121.60	1,121.60	ELS COLUMBUS
02/12/26	0526357	Wells Fargo	TEXT MESSAGING TWILIO, INC	51.10	0.00	ADMIN SERVICES
02/12/26	0526358	Wells Fargo	BOARD TRAVEL/LODGING	851.72	0.01	GRAND ISLAND
02/12/26	0526359	Wells Fargo	TRAVEL NITOP CONFERENCE AL	796.00	0.01	COLUMBUS
02/12/26	0526360	Wells Fargo	TEAM TRAVEL 1.9.26	1,680.00	1,680.00	COLUMBUS
02/12/26	0526361	Wells Fargo	CHAT GPT YEARLY SUBSC.	1,200.00	1,200.00	ADMIN SERVICES
02/12/26	0526362	Wells Fargo	PROMOTION	255.85	0.00	GRAND ISLAND
02/12/26	0526365	Wilkins Architecture Design Pl lannin	FINE ARTS & EAST ED	3,451.20	139,636.41	COLUMBUS
02/12/26	0526365	Wilkins Architecture Design Pl lannin	DORM PLANNING APP #3	93,750.00	139,636.41	GRAND ISLAND
02/12/26	0526365	Wilkins Architecture Design Pl lannin	COLUMBUS IMPROVEMENTS	35,000.00	139,636.41	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/12/26	0526365	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	3,423.60	139,636.41	HASTINGS
02/12/26	0526365	Wilkins Architecture Design Pl lannin	TRAINING CENTER	4,011.61	139,636.41	HASTINGS
02/12/26	0526366	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
02/12/26	0526367	Wrlls Fargo	SUPPLIES	137.31	0.00	ELS COLUMBUS
02/19/26	0526368	Adams County Court House	2025 RE TAX	22,231.24	22,231.24	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	130.92	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	150.00	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	106.98	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	JANITORIAL SUPPLIES	142.11	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	290.50	3,569.32	ELS HASTINGS
02/19/26	0526371	Amazon.Com	KEURIG	538.00	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	14.98	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	267.28	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	FILE FOLDER ORGANIZER	9.82	3,569.32	ELS IV
02/19/26	0526371	Amazon.Com	DESCALING KIT	17.99	3,569.32	KEARNEY
02/19/26	0526371	Amazon.Com	LOCKS	346.75	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	JANITORIAL SUPPLIES	45.79	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	24.63	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	6.98	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	OFFICE SUPPLIES/BATTERIES	95.40	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	149.92	3,569.32	ELS IV
02/19/26	0526371	Amazon.Com	SEAT COVERS	209.97	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	137.70	3,569.32	GRAND ISLAND
02/19/26	0526371	Amazon.Com	IT SUPPLIES	123.82	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	CABLE COVER	167.80	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	KINETIC TAPE	29.89	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	SWITCH	7.99	3,569.32	COLUMBUS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	99.80	3,569.32	ADMIN SERVICES
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	119.18	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	PROGRAM SUPPLIES	273.42	3,569.32	HASTINGS
02/19/26	0526371	Amazon.Com	WEBCAM	61.70	3,569.32	HASTINGS
02/19/26	0526372	ASCAP	LICENSE FEES	487.00	0.00	HASTINGS
02/19/26	0526373	Association for Student Conduc ct Adm	REGISTRATION	500.00	0.01	ADMIN SERVICES
02/19/26	0526374	Aurora News Register	ADVERTISING	272.50	0.00	ADMIN SERVICES
02/19/26	0526375	Awards Plus	SERVICE AWARD PLAQUE	316.95	0.00	HASTINGS
02/19/26	0526378	Barnes & Noble Education, Inc.	26/SP COURSE FEES	628,785.00	642,693.90	AREA WIDE
02/19/26	0526378	Barnes & Noble Education, Inc.	TRUK TEXTBOOKS	976.90	642,693.90	HASTINGS
02/19/26	0526378	Barnes & Noble Education, Inc.	TEXTBOOKS	10,200.00	642,693.90	ELS GRAND ISLAND
02/19/26	0526378	Barnes & Noble Education, Inc.	TEXTBOOKS	2,732.00	642,693.90	ELS COLUMBUS
02/19/26	0526379	David L Beckman	REIMBURSEMENT	23.25	0.00	COLUMBUS
02/19/26	0526381	Bosselman Energy Inc.	FUEL	1,150.11	1,150.11	HASTINGS
02/19/26	0526382	Bottomline Technologies	CONSULTING FEES	1,016.40	1,016.40	ADMIN SERVICES
02/19/26	0526385	Carnegie Dartlet LLC	ADVERTISING	4,197.43	9,372.43	ADMIN SERVICES

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02/19/26	0526385	Carnegie Dartlet LLC	ADVERTISING	5,175.00	9,372.43	ADMIN SERVICES
02/19/26	0526387	Central City High School	INSTRUCTION FEES	4,500.00	4,500.00	ELS COLUMBUS
02/19/26	0526388	Central Nebraska Equipment LLC	REPAIRS	1,310.61	1,310.61	HASTINGS
02/19/26	0526389	Columbus Area Chamber of Commerce	PROMOTIONAL AD	30.00	0.00	COLUMBUS
02/19/26	0526389	Columbus Area Chamber of Commerce	2026 RECOGNITION BANQUET	250.00	0.00	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	45.75	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	360.57	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	146.40	1,922.42	ADMIN SERVICES
02/19/26	0526390	Chartwells Dining Services	CATERING	137.25	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	442.80	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	725.60	1,922.42	COLUMBUS
02/19/26	0526390	Chartwells Dining Services	CATERING	45.75	1,922.42	HASTINGS
02/19/26	0526390	Chartwells Dining Services	CATERING	18.30	1,922.42	HASTINGS
02/19/26	0526391	Cnhr	EMPLOYMENT LAW FORUM	164.00	0.00	ADMIN SERVICES
02/19/26	0526392	City of Columbus	HOUSEHOLD WASTE	120.75	0.00	COLUMBUS
02/19/26	0526393	Columbus Credit Services	COLLECTION FEES	112.35	0.00	ADMIN SERVICES
02/19/26	0526394	Columbus Student Accounts	RESIDENT HALL ROOM & MEALS	3,629.00	3,629.00	COLUMBUS
02/19/26	0526395	Columbus Telegram	CLASSIFIED AD	89.00	0.00	ADMIN SERVICES
02/19/26	0526396	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
02/19/26	0526397	Commonwealth Electric Company of th	REPAIRS	2,891.00	2,891.00	HASTINGS
02/19/26	0526398	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
02/19/26	0526399	Disability Access Information & Sup	REGISTRATION	135.00	0.00	ADMIN SERVICES
02/19/26	0526400	Susan Dudley	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
02/19/26	0526401	Electronic Contracting Company	SERVICE CALL	3,217.50	3,217.50	ADMIN SERVICES
02/19/26	0526403	Federated Church of Columbus Foundation	SCHOLARSHIP REIMBURSEMENT	2,500.00	2,500.00	COLUMBUS
02/19/26	0526406	Floyd's Truck Center	TRUK PARTS	107.79	0.00	HASTINGS
02/19/26	0526406	Floyd's Truck Center	TRUK REPAIR	201.09	0.00	HASTINGS
02/19/26	0526407	Jane A. Fruge	TRAVEL REIMBURSEMENT	293.64	0.00	ADMIN SERVICES
02/19/26	0526410	Joshua A. Gartner	STIPEND	120.00	0.00	ELS COLUMBUS
02/19/26	0526411	Global Equipment Co.	TOOL CHEST	157.11	0.00	HASTINGS
02/19/26	0526412	Grainger	PALLET JACK	1,351.98	2,059.58	GRAND ISLAND
02/19/26	0526412	Grainger	JANITORIAL SUPPLIES	707.60	2,059.58	HASTINGS
02/19/26	0526413	Hall County Treasurer	2026 RE TAX	2,968.38	2,968.38	GRAND ISLAND
02/19/26	0526414	Hastings Area Chamber of Commerce	MEMBERSHIP FEE	50.00	0.00	HASTINGS
02/19/26	0526415	Hastings Tribune	CLASSIFIED ADS	385.00	0.00	ADMIN SERVICES
02/19/26	0526416	Hastings Utilities	ELECTRIC	60,105.37	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	ELECTRIC	626.18	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	WATER/SEWER	4,578.19	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	NATURAL GAS	13,952.84	79,289.85	HASTINGS
02/19/26	0526416	Hastings Utilities	NATURAL GAS	27.27	79,289.85	HASTINGS

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02/19/26	0526417	HD Supply, Inc.	JANITORIAL SUPPLIES	733.30	0.01	HASTINGS
02/19/26	0526418	HD Supply, Inc.	JANITORIAL SUPPLIES	422.13	0.00	GRAND ISLAND
02/19/26	0526419	Heartland Disposal Inc	TRASH DISPOSAL	732.76	0.01	GRAND ISLAND
02/19/26	0526420	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
02/19/26	0526421	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
02/19/26	0526422	Kerri J. Hoppe	SOURDOUGH CLASS	320.00	0.00	ELS COLUMBUS
02/19/26	0526424	Howells-Dodge Consolidated	INSTRUCTION FEES	3,600.00	3,600.00	ELS COLUMBUS
02/19/26	0526425	HP Inc.	COMPUTER	1,385.00	1,605.00	HASTINGS
02/19/26	0526425	HP Inc.	MONITOR	220.00	1,605.00	ADMIN SERVICES
02/19/26	0526427	HTM-TECH, INC	ESPORTS CHAIR	1,425.00	1,425.00	COLUMBUS
02/19/26	0526428	Hy-Vee Inc	CONCESSIONS	59.55	0.00	COLUMBUS
02/19/26	0526430	Inteconnex LLC	CAMERA CLEANING	2,500.00	2,500.00	ADMIN SERVICES
02/19/26	0526431	Jeannine Bryant	PRESENTER FEES	150.00	0.00	ELS COLUMBUS
02/19/26	0526433	JJ Keller & Associates	MONTHLY TABLET SRV	99.00	0.00	HASTINGS
02/19/26	0526434	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	63.00	0.00	ELS GRAND ISLAND
02/19/26	0526435	Kansas-Nebraska Educational Co	PROF SERVICES	31,713.70	31,713.70	ADMIN SERVICES
		onsort				
02/19/26	0526439	Dylan J Krings	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/19/26	0526441	Laser Works	SUCCESS COACH SUPPLIES	31.15	0.00	ADMIN SERVICES
02/19/26	0526445	Jenifer L Maloney	STIPEND	120.00	0.00	ELS COLUMBUS
02/19/26	0526448	Matheson-Linweld	WELD SUPPLIES	736.60	2,189.09	COLUMBUS
02/19/26	0526448	Matheson-Linweld	WELD LAB	934.61	2,189.09	HASTINGS
02/19/26	0526448	Matheson-Linweld	WELD SUPPLIES	126.33	2,189.09	GRAND ISLAND
02/19/26	0526448	Matheson-Linweld	HASTINGS WELD	391.55	2,189.09	HASTINGS
02/19/26	0526449	Sean F. McDonald	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
02/19/26	0526450	Metropolis Management & Entert	PROF SERVICES	4,700.00	4,700.00	HASTINGS
		tainme				
02/19/26	0526451	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	614.00	3,155.00	HASTINGS
02/19/26	0526451	Mid West 3D Solutions LLC	EQUIPMENT	2,541.00	3,155.00	HASTINGS
02/19/26	0526452	Midwest Connect LLC	POSTAGE GI CAMPUS	251.27	2,390.30	GRAND ISLAND
02/19/26	0526452	Midwest Connect LLC	POSTAGE HASTINGS CAMPUS	1,844.08	2,390.30	HASTINGS
02/19/26	0526452	Midwest Connect LLC	MAIL SERVICE ADMIN	294.95	2,390.30	ADMIN SERVICES
02/19/26	0526453	Lori L. Mills	EC SPEAKER	1,200.00	1,200.00	ELS GRAND ISLAND
02/19/26	0526454	MSC Industrial Supply Co	MECHATRONICS SUPPLIES	766.68	0.01	COLUMBUS
02/19/26	0526456	Nanonation, Inc.	IT SERVICES	1,325.00	1,325.00	ADMIN SERVICES
02/19/26	0526457	Nebraska Community College Ins	NRMA CLAIM	5,000.00	5,000.00	ADMIN SERVICES
		surance Trust				
02/19/26	0526458	Nebraska Fire Sprinkler Corp	CHANGE NOTICE - PO INCREASED \$	3,223.00	3,633.00	COLUMBUS
02/19/26	0526458	Nebraska Fire Sprinkler Corp	ANNUAL INSPECTION	410.00	3,633.00	GRAND ISLAND
02/19/26	0526459	Caterpillar Financial Services	SUPPLIES	108.09	0.00	HASTINGS
02/19/26	0526459	Caterpillar Financial Services	SUPPLIES	42.12	0.00	HASTINGS
02/19/26	0526460	Nebraska Uc Fund	UNEMPLOYMENT CLAIMS	6,245.63	6,245.63	ADMIN SERVICES
02/19/26	0526461	Nebraska Uc Fund	UNEMPLOYMENT COLUMBUS	2,251.40	2,251.40	ADMIN SERVICES
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	3,580.00	14,410.00	KEARNEY
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	14,410.00	KEARNEY
02/19/26	0526464	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	14,410.00	KEARNEY

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02/19/26	0526466	Occupational Health Services	STUDENT ATHL TESTING	202.50	0.00	COLUMBUS
02/19/26	0526467	Olsson Associates Inc	CONST SERVICES	998.00	0.01	HASTINGS
02/19/26	0526468	OPTK Networks	IT SERVICES	15,529.44	15,529.44	ADMIN SERVICES
02/19/26	0526470	Paper Tiger Shredding Inc	GI ADMIN	68.00	0.01	ADMIN SERVICES
02/19/26	0526470	Paper Tiger Shredding Inc	COLUMBUS SHREDDING	224.00	0.01	COLUMBUS
02/19/26	0526470	Paper Tiger Shredding Inc	HASTINGS SHREDDING	275.00	0.01	HASTINGS
02/19/26	0526470	Paper Tiger Shredding Inc	GI CAMPUS SHREDDING	246.00	0.01	GRAND ISLAND
02/19/26	0526473	Platte County Treasurer	FARMLAND	1,161.14	1,161.14	COLUMBUS
02/19/26	0526474	Protex Central Inc	DOOR ALARM SERV. HASTINGS	92.50	0.00	HASTINGS
02/19/26	0526477	Riverside Portables LLC	PORTABLE RESTROOMS	330.00	0.00	COLUMBUS
02/19/26	0526480	Sampson Construction Co., Inc.	APPLICATION 9	285,446.00	285,446.00	KEARNEY
02/19/26	0526481	Kim J. Sanderson	ELS WORKSHOP	500.00	0.01	ELS GRAND ISLAND
02/19/26	0526483	Scheele-Kayton Construction, L LLC	4YH APPLICATION	190,265.22	1,167,410.06	HASTINGS
02/19/26	0526483	Scheele-Kayton Construction, L LLC	APP #10	977,144.84	1,167,410.06	ADMIN SERVICES
02/19/26	0526485	Maddex Schultz	COMMUNITY ED REFUND	89.00	0.00	AREA WIDE
02/19/26	0526486	SESAC, Inc.	LEGAL SERV	685.09	0.01	ADMIN SERVICES
02/19/26	0526487	Shirts Are Us, LLC	SPORTS SUPLLIES	100.00	0.00	COLUMBUS
02/19/26	0526488	Sirius Computer Solutions	TANIUM SERVICES	248.00	2,480.00	ADMIN SERVICES
02/19/26	0526488	Sirius Computer Solutions	TANIUM SERVICES	992.00	2,480.00	ADMIN SERVICES
02/19/26	0526488	Sirius Computer Solutions	TPETERS	1,240.00	2,480.00	ADMIN SERVICES
02/19/26	0526490	South Central Sanitation LLC	DEC, JAN TOTES HOLDREGE	52.50	0.00	KEARNEY
02/19/26	0526492	Staples Advantage	SUPPLIES	44.76	0.00	GRAND ISLAND
02/19/26	0526493	Staples Advantage	SUPPLIES	33.48	0.00	ADMIN SERVICES
02/19/26	0526494	Staples Advantage	SUPPLIES	76.57	0.00	ADMIN SERVICES
02/19/26	0526495	Staples Advantage	SUPPLIES	238.69	0.00	ELS IV
02/19/26	0526496	Staples Advantage	SUPPLIES	71.42	0.00	ADMIN SERVICES
02/19/26	0526497	Staples Advantage	SUPPLIES	9.53	0.00	HASTINGS
02/19/26	0526498	Staples Advantage	SUPPLIES	872.06	0.01	KEARNEY
02/19/26	0526499	Staples Advantage	SUPPLIES	57.30	0.00	ELS HASTINGS
02/19/26	0526500	Staples Advantage	SUPPLIES	23.85	0.00	COLUMBUS
02/19/26	0526501	Staples Advantage	SUPPLIES	13.16	0.00	COLUMBUS
02/19/26	0526502	Pat L Sweney	MEALS ELS COLUMBUS	66.00	0.00	ELS COLUMBUS
02/19/26	0526503	T-Bone Truck Stop Inc	DIESEL	2,060.04	2,060.04	COLUMBUS
02/19/26	0526504	Tandem Cyber, LLC	IT SERVICES	420.00	0.00	ADMIN SERVICES
02/19/26	0526505	Techsmith Corporation	SOFTWARE RENEWAL	1,833.72	1,833.72	COLUMBUS
02/19/26	0526506	Cheryl A. Traub	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
02/19/26	0526507	Trugreen	PRO SERVICE YEARLY FEE	6,076.20	6,076.20	GRAND ISLAND
02/19/26	0526508	Twin River Senior High School	PROF SERVICES	5,640.00	5,640.00	ELS COLUMBUS
02/19/26	0526509	Universal Medical Inc	SUPPLIES	4,642.06	4,642.06	ELS GRAND ISLAND
02/19/26	0526510	Unl Extension in Dawes County	ELC CONFERENCE	1,794.00	1,794.00	ELS GRAND ISLAND
02/19/26	0526511	Unl Extension in Saline County	E.CHILDHOOD CONFERENCE	255.00	0.00	ELS GRAND ISLAND
02/19/26	0526512	Van Hoosen Plumbing LLC	50% PAYMENT REQUESTED PER INVO	6,975.00	6,975.00	HASTINGS
02/19/26	0526513	VelocityEHS	IT SERVICES	6,350.30	6,350.30	ADMIN SERVICES
02/19/26	0526514	Video Kingdom Electronics	EQUIPMENT	2,351.99	2,351.99	HASTINGS

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02/19/26	0526516	Waldinger Corporation	REPAIRS/MAINTENANCE	806.25	0.01	HASTINGS
02/19/26	0526519	Wolf, McDermott, Depue, Sabott t, But	CONFERENCE INVOICE	300.00	0.00	ELS GRAND ISLAND
02/19/26	0526522	Yuja Inc	IT SERVICES	20,028.44	20,028.44	ADMIN SERVICES
02/26/26	0526523	402 Loft, LLC	MAR 2026 RENT	2,050.00	2,050.00	KEARNEY
02/26/26	0526524	42 Lines, Inc	CONSULTING FEES	1,009.12	1,009.12	ADMIN SERVICES
02/26/26	0526525	A United Automatic Doors & Gla ass In	DOOR REPAIRS	2,944.40	2,944.40	COLUMBUS
02/26/26	0526526	Airgas	PROGRAM SUPPLIES	7,707.97	7,707.97	GRAND ISLAND
02/26/26	0526527	All Copy Products, Inc.	PRINTER LEASE & USAGE	3,377.74	3,377.74	HASTINGS
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	176.55	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	WIRELESS KEYBOARD & MOUSE	79.70	1,711.06	ADMIN SERVICES
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	308.94	1,711.06	ADMIN SERVICES
02/26/26	0526528	Amazon.Com	MAINTENANCE EQUIP	231.99	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	PROGRAM SUPPLIES	46.13	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	MAINTENANCE EQUIP	169.99	1,711.06	COLUMBUS
02/26/26	0526528	Amazon.Com	WET/DRY VACUUM	697.76	1,711.06	GRAND ISLAND
02/26/26	0526529	American 3B Scientific	PROGRAM EQUIPMENT	134,467.60	134,467.60	ADMIN SERVICES
02/26/26	0526531	Banks Wraps & Signs	BUS WRAP	11,766.00	11,766.00	COLUMBUS
02/26/26	0526532	Stephanie Berry	TRAVEL REIMBURSEMENT	79.75	0.00	ADMIN SERVICES
02/26/26	0526533	Bierman Contracting Inc	FINE ARTS & NORTH ED CTR	14,189.40	14,189.40	COLUMBUS
02/26/26	0526534	Ernest Blanchard	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/26/26	0526535	BoSox 7, LLC	MAR 2026 RENT	14,412.17	14,412.17	KEARNEY
02/26/26	0526536	Owen Brummer	PRO SERVICES	120.00	0.00	ELS IV
02/26/26	0526537	Cables for Less	IT CABLES	457.50	0.00	HASTINGS
02/26/26	0526538	Calltower, Inc.	MONTHLY PHONE BILL	2,828.03	2,828.03	ADMIN SERVICES
02/26/26	0526539	Capital Business Systems Inc	PRINTING FEES	275.70	0.00	ADMIN SERVICES
02/26/26	0526540	Capital Business Systems Inc	PRINTER LEASE & FEES	17,767.21	17,767.21	ADMIN SERVICES
02/26/26	0526541	Capital Sanitary Supply Co Inc	MAINTENANCE SUPPLIES	2,443.44	2,443.44	HASTINGS
02/26/26	0526543	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	588.88	0.01	COLUMBUS
02/26/26	0526544	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	HASTINGS
02/26/26	0526544	Cdw Computer Centers	WIRELESS KEYBOARD & MOUSE	76.88	0.00	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	74.20	1,305.51	COLUMBUS
02/26/26	0526545	Chartwells Dining Services	CATERING	36.10	1,305.51	COLUMBUS
02/26/26	0526545	Chartwells Dining Services	CATERING	652.30	1,305.51	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	64.05	1,305.51	HASTINGS
02/26/26	0526545	Chartwells Dining Services	CATERING	478.86	1,305.51	HASTINGS
02/26/26	0526546	City of Grand Island	RENTAL FEES	216.00	0.00	ELS GRAND ISLAND
02/26/26	0526547	College Park	MAR 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
02/26/26	0526548	CollegeNet Inc	QRTLY SERVICE FEE	4,987.50	4,987.50	ADMIN SERVICES
02/26/26	0526550	Columbus Family Resource Cente er Association	MAR 2026 RENT	6,155.01	6,155.01	COLUMBUS
02/26/26	0526551	Columbus Family Resource Cente er Association	FEB BLDG CLEANING	50.00	0.00	COLUMBUS
02/26/26	0526552	Columbus Innovation Center LLC	MAR 2026 RENT	250.00	0.00	COLUMBUS

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02/26/26	0526553	Columbus Public Schools	CONTRACTUAL SERVICES	41,620.00	41,620.00	ELS COLUMBUS
02/26/26	0526554	Columbus Public Schools Founda ation	SPONSORSHIP	360.00	0.00	ELS COLUMBUS
02/26/26	0526555	Columbus Student Accounts	TRAINING	47.02	0.00	ELS COLUMBUS
02/26/26	0526556	Frank J. D'Allaird	PROGRAM SUPPLIES	75.00	0.00	HASTINGS
02/26/26	0526557	Michael A. David	CRIMINAL J MEETING EXP	36.21	0.00	GRAND ISLAND
02/26/26	0526558	Timber R. Dejager	TRAVEL REIMBURSEMENT	15.95	0.00	ELS COLUMBUS
02/26/26	0526559	Dental Health Products Inc	REPAIRS	556.85	0.01	HASTINGS
02/26/26	0526560	DiSTAR Industries, LLC	PROGRAM SUPPLIES	450.00	1,350.00	ADMIN SERVICES
02/26/26	0526560	DiSTAR Industries, LLC	PROGRAM SUPPLIES	900.00	1,350.00	ADMIN SERVICES
02/26/26	0526562	Eakes Office Solutions	EQUIP REPAIRS	352.50	0.00	HASTINGS
02/26/26	0526563	East Butler High School	CONTRACTUAL SERVICES	8,880.00	8,880.00	ELS COLUMBUS
02/26/26	0526566	Renae A. Evans-Griess	TRAVEL REIMBURSEMENT	121.08	0.00	ADMIN SERVICES
02/26/26	0526567	Alisa R. Favinger	STIPEND	120.00	0.00	ELS IV
02/26/26	0526569	Floyd's Truck Center	PROGRAM SUPPLIES	409.42	1,458.41	HASTINGS
02/26/26	0526569	Floyd's Truck Center	TRUK PARTS	1,048.99	1,458.41	HASTINGS
02/26/26	0526571	Fronius USA, LLC	WELDERS	355,822.12	376,531.07	GRAND ISLAND
02/26/26	0526571	Fronius USA, LLC	WELDING SYSTEM	20,708.95	376,531.07	GRAND ISLAND
02/26/26	0526572	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	175.00	0.01	HASTINGS
02/26/26	0526572	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	396.00	0.01	HASTINGS
02/26/26	0526574	Gene Steffy Chrysler, Inc	2026 VEHICLE	44,661.00	44,661.00	GRAND ISLAND
02/26/26	0526577	Grand Island Entrepreneurial V Ventur	MAR 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
02/26/26	0526578	Harlan County Journal	DISPLAY AD	42.00	0.00	ELS IV
02/26/26	0526580	Joshua T. Holden	STIPEND	120.00	0.00	ELS IV
02/26/26	0526581	Holdrege Soft Water Service	SALT	768.00	0.01	HASTINGS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	HASTINGS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	COLUMBUS
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	ADMIN SERVICES
02/26/26	0526582	HP Inc.	MONITORS	440.00	1,760.00	HASTINGS
02/26/26	0526583	Identisys Inc	SERVICE CONTRACT	820.00	0.01	ADMIN SERVICES
02/26/26	0526584	Inteconnex LLC	CAMERA REPAIRS	35,604.59	35,604.59	GRAND ISLAND
02/26/26	0526585	Inteconnex LLC	CAMERA REPAIR	656.25	0.01	ADMIN SERVICES
02/26/26	0526586	Iris Photography Studios	PROMO PHOTOS	1,295.00	1,295.00	ADMIN SERVICES
02/26/26	0526587	Karen M Johnson	PROF SERV	490.00	0.00	ELS GRAND ISLAND
02/26/26	0526588	Johnson Hardware Company	LOCKS	2,234.00	2,234.00	HASTINGS
02/26/26	0526589	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	220.40	0.00	ELS GRAND ISLAND
02/26/26	0526590	Elizabeth Jeanne Jones	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
02/26/26	0526592	Raven M King	TRAVEL REIMBURSEMENT	191.40	0.00	HASTINGS
02/26/26	0526593	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	175.45	0.00	ELS IV
02/26/26	0526594	KRVN-FM	MEETING EXPENSE	1,326.00	1,326.00	ELS IV
02/26/26	0526595	Lakeview Community Schools	EDUCATIONAL PROF SERVICES	21,840.00	21,840.00	ELS COLUMBUS
02/26/26	0526598	Leigh Community School	25-26 INSTRUCTION	10,680.00	10,680.00	ELS COLUMBUS
02/26/26	0526599	Lexington City	MARCH RENT	5,000.00	5,000.00	KEARNEY
02/26/26	0526600	Lindsay Academy High School	25-26 ACADEMIC INSTRUCTION	5,760.00	5,760.00	ELS COLUMBUS
02/26/26	0526603	Matheson-Linweld	AUTO BODY TECH SUPP	424.00	4,901.88	HASTINGS

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02/26/26	0526603	Matheson-Linweld	WELD SUPPLIES	4,282.99	4,901.88	COLUMBUS
02/26/26	0526603	Matheson-Linweld	WELD LAB SUPPL	161.89	4,901.88	HASTINGS
02/26/26	0526603	Matheson-Linweld	COL WELD SUPPLIES	33.00	4,901.88	COLUMBUS
02/26/26	0526605	Raja Mendadala	TRAVEL REIMBURSEMENT	121.80	0.00	GRAND ISLAND
02/26/26	0526606	MH Equipment	REPAIR/MNTS/EQUIP	675.84	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	SERVICE	162.15	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	REPAIR/MAINTENANCE/EQUIP	353.30	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	REPAIR/MAINTENANCE EQUIP	594.30	2,601.12	HASTINGS
02/26/26	0526606	MH Equipment	PROF SERVICES	815.53	2,601.12	HASTINGS
02/26/26	0526607	Mid Plains Construction Co	CONSTRUCTION PRO SERVICES	62,088.27	62,088.27	GRAND ISLAND
02/26/26	0526610	Murray Natural Integrated Heal lth	MULTIPLE INST TESTING	486.00	3,301.00	HASTINGS
02/26/26	0526610	Murray Natural Integrated Heal lth	PHYS. DT FOR TRUK	2,815.00	3,301.00	HASTINGS
02/26/26	0526611	Nasco Healthcare, Inc.	DNU SUPPLIES	95.43	0.00	ELS IV
02/26/26	0526612	Nebraska Department Motor Vehi cles Driver and Vehicle Recor s Division	TRUK INST TRAINING	10.00	0.00	HASTINGS
02/26/26	0526613	NGWeb Solutions LLC dba Next G Gen We	ANNUAL SUBS.	18,000.00	18,000.00	ADMIN SERVICES
02/26/26	0526614	Northeast Community College	PROF SERVICES	92,526.44	92,526.44	ADMIN SERVICES
02/26/26	0526615	NRG Media LLC	COMMERCIALS	560.00	0.01	ADMIN SERVICES
02/26/26	0526616	Occupational Health Services	STUD ATHL. DRUG TEST	240.00	0.00	COLUMBUS
02/26/26	0526616	Occupational Health Services	DRUG TESTING STUD.ATHL	215.00	0.00	COLUMBUS
02/26/26	0526617	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	721.48	1,329.22	HASTINGS
02/26/26	0526617	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	607.74	1,329.22	HASTINGS
02/26/26	0526618	Pawnee Seed Preservation Socie ety	PROF SERV	4,785.50	4,785.50	HASTINGS
02/26/26	0526621	Presto X Company	PEST CONTROL HOLDREGE 2/19/26	167.00	0.00	KEARNEY
02/26/26	0526622	Productivity Inc	REPAIR/MAINTENANCE EQUIP	926.04	0.01	HASTINGS
02/26/26	0526623	Promos Business	OFF CAMPUS PROMO	1,050.00	1,050.00	ELS HASTINGS
02/26/26	0526624	Quality Sound & Communications s Inc	QUARTERLY SUBSCRIPTION	135.00	0.00	ADMIN SERVICES
02/26/26	0526625	Rasmussen Mechanical Service C Corp.	REPAIR/MAINTENANCE	947.00	0.01	HASTINGS
02/26/26	0526626	City of Red Cloud	ELECTRIC	605.90	0.01	KEARNEY
02/26/26	0526627	Jennifer M. Reece	TRAVEL REIMBURSEMENT	106.58	0.00	ELS COLUMBUS
02/26/26	0526629	Rutt's Heating & Air Condition ning I	COL. DATA BLDG IT SERV	3,138.00	7,328.00	ADMIN SERVICES
02/26/26	0526629	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	4,190.00	7,328.00	HASTINGS
02/26/26	0526631	Shelby Rising City Public Scho ools	PROF SERV 25-26	19,920.00	19,920.00	ELS COLUMBUS
02/26/26	0526632	Patrick A. Siemek	TRAVEL REIMBURSEMENT	14.50	0.00	ELS COLUMBUS
02/26/26	0526633	Sirius Computer Solutions	PROF. SERV	418.00	0.00	ADMIN SERVICES
02/26/26	0526635	Skills USA Inc.	WELD STATE CONFERENCE DUES	210.00	0.00	GRAND ISLAND

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02/26/26	0526637	Southeast Community College	APPRENRICESHIP GRANT	77,026.33	77,026.33	ADMIN SERVICES
02/26/26	0526638	Allison M. Spencer	TRAVEL REIMBURSEMENT	62.35	0.00	COLUMBUS
02/26/26	0526639	Staples Advantage	SUPPLIES	145.44	0.00	COLUMBUS
02/26/26	0526640	Staples Advantage	SUPPLIES	110.07	0.00	ELS COLUMBUS
02/26/26	0526641	Staples Advantage	SUPPLIES	18.99	0.00	ELS COLUMBUS
02/26/26	0526642	Staples Advantage	SUPPLIES	86.31	0.00	ADMIN SERVICES
02/26/26	0526643	Staples Advantage	SUPPLIES	48.70	0.00	ADMIN SERVICES
02/26/26	0526644	Staples Advantage	SUPPLIES	27.29	0.00	ADMIN SERVICES
02/26/26	0526645	Staples Advantage	SUPPLIES	257.51	0.00	ADMIN SERVICES
02/26/26	0526646	Staples Advantage	SUPPLIES	11.29	0.00	ADMIN SERVICES
02/26/26	0526647	Staples Advantage	SUPPLIES	57.07	0.00	ADMIN SERVICES
02/26/26	0526648	Staples Advantage	SUPPLIES	136.71	0.00	GRAND ISLAND
02/26/26	0526650	Sysco Lincoln	FOOD SUPPLIES HC	1,815.39	1,815.39	HASTINGS
02/26/26	0526651	Tri-Square Enterprises	MARCH RENT	3,440.00	3,440.00	ADMIN SERVICES
02/26/26	0526652	Truescope	NEWS CLIPPING	279.00	0.00	ADMIN SERVICES
02/26/26	0526653	Union Bank Health Benefit Solutions	FLEX/HSA BENEFITS	11,400.00	11,400.00	ADMIN SERVICES
02/26/26	0526654	University of Nebraska Lincoln	REGISTRATION	200.00	0.00	COLUMBUS
02/26/26	0526655	Greater Loup Valley Activities	MARCH RENT	1,250.00	1,250.00	KEARNEY
02/26/26	0526657	Vision Service Plan	VSP FACULTY	2,379.14	7,070.63	ADMIN SERVICES
02/26/26	0526657	Vision Service Plan	VSP STAFF	4,691.49	7,070.63	ADMIN SERVICES
02/26/26	0526659	West Anna Boutique	PROF SERV	200.00	0.00	ELS GRAND ISLAND
02/26/26	0526660	Williams & Fudge, Inc.	BAD DEBT EXPENSE	986.36	0.01	ADMIN SERVICES
02/26/26	0526661	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD CONTA	2,347.50	2,347.50	HASTINGS
02/26/26	0526662	YMCA	RA SPRING TRAINING	50.00	0.00	HASTINGS
02/02/26	ACH6871	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	54,379.82	54,379.82	ADMIN SERVICES
02/04/26	ACH6872	Wells Fargo Bank	DEPOSITAX - FEDERAL	81,107.85	81,107.85	AREA WIDE
02/04/26	ACH6873	Nebraska.Gov	GARNISHMENT	992.59	0.01	AREA WIDE
02/05/26	ACH6874	Nebraska Child Support Payment Center	DEDUCTIONS	1,035.88	1,035.88	AREA WIDE
02/06/26	ACH6875	TIAA-CREF	BW CONTRIBUTION	53,147.87	53,147.87	AREA WIDE
02/06/26	ACH6876	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	12,926.47	12,926.47	ADMIN SERVICES
02/28/26	ACH6877	Refquest, Llc	ATHLETIC CONTESTS PAYMENT	6,530.00	6,530.00	COLUMBUS
02/18/26	ACH6879	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,662.80	80,662.80	AREA WIDE
02/19/26	ACH6880	Nebraska.Gov	GARNISHMENT	962.24	0.01	AREA WIDE
02/19/26	ACH6881	TIAA-CREF	BW CONTRIBUTION	52,609.14	52,609.14	AREA WIDE
02/20/26	ACH6882	Nebraska Child Support Payment Center	DEDUCTIONS	1,029.12	1,029.12	AREA WIDE
02/20/26	ACH6883	State of Nebraska	TAX WITHHOLDING	85,302.23	85,302.23	AREA WIDE
02/20/26	ACH6884	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	12,161.51	12,161.51	ADMIN SERVICES
02/23/26	ACH6885	Wells Fargo Card Services Inc	P CARD PAYMENT	174,655.29	174,655.29	AREA WIDE
02/26/26	ACH6886	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	265.40	0.00	ADMIN SERVICES

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02/27/26	ACH6887	Wells Fargo Bank	DEPOSITAX - FEDERAL	535,794.25	535,794.25	AREA WIDE
02/27/26	ACH6888	Nebraska.Gov	GARNISHMENT	1,023.69	1,023.69	AREA WIDE
02/27/26	ACH6889	Nebraska.Gov	GARNISHMENT	27.53	0.00	AREA WIDE
02/27/26	ACH6890	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
02/27/26	ACH6891	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	52,767.79	52,767.79	ADMIN SERVICES
02/05/26	E0055678	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	175.00	0.00	ADMIN SERVICES
02/05/26	E0055680	Karl A. Anderson	TRAVEL REIMBURSEMENT	307.40	0.00	COLUMBUS
02/05/26	E0055683	Valerie C. Bren	TRAVEL REIMBURSEMENT	481.40	0.00	COLUMBUS
02/05/26	E0055685	Maggie P. Brooks	TRAVEL REIMBURSEMENT	306.68	0.00	ELS COLUMBUS
02/05/26	E0055686	Jeremy D Broxterman	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
02/05/26	E0055691	Marni J Danhauer	TRAVEL REIMBURSEMENT	571.30	0.01	ADMIN SERVICES
02/05/26	E0055693	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	369.03	0.00	ADMIN SERVICES
02/05/26	E0055694	Shirley Enquist	TRAVEL REIMBURSEMENT	267.53	0.00	ELS COLUMBUS
02/05/26	E0055695	Sindy S Fiene	TRAVEL REIMBURSEMENT	39.88	0.00	ELS IV
02/05/26	E0055697	Carley J Foltz	TRAVEL REIMBURSEMENT	139.93	0.00	ELS COLUMBUS
02/05/26	E0055705	Barry J Horner	TRAVEL REIMBURSEMENT	1,327.61	1,327.61	ADMIN SERVICES
02/05/26	E0055710	Bradley D. Korth	TRAVEL REIMBURSEMENT	160.95	0.00	ELS COLUMBUS
02/05/26	E0055714	Joshua Ole Leth	TRAVEL REIMBURSEMENT	396.66	0.00	HASTINGS
02/05/26	E0055719	Jeanne M Micek	TRAVEL REIMBURSEMENT	66.70	0.00	ELS COLUMBUS
02/05/26	E0055720	Raece W. Paulsen	TRAVEL EXPENSES	105.00	0.00	HASTINGS
02/05/26	E0055721	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
02/05/26	E0055725	Karin L. Rieger	TRAVEL REIMBURSEMENT	60.90	0.00	ELS COLUMBUS
02/05/26	E0055730	Margaret R Treffer	TRAVEL REIMBURSEMENT	98.00	0.00	ADMIN SERVICES
02/12/26	E0055737	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	181.25	0.00	ADMIN SERVICES
02/12/26	E0055747	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055752	Joseph P Black	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055779	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	237.80	0.00	ADMIN SERVICES
02/12/26	E0055785	Daniel D Davidchik	TRAVEL REIMBURSEMENT	781.55	0.01	COLUMBUS
02/12/26	E0055786	Angela J Davidson	TRAVEL REIMBURSEMENT	98.60	0.00	ADMIN SERVICES
02/12/26	E0055787	Troy Davis	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055794	Andrew J. Dunn	TRAVEL REIMBURSEMENT	973.15	0.01	COLUMBUS
02/12/26	E0055798	Shirley Enquist	TRAVEL REIMBURSEMENT	118.90	0.00	ELS COLUMBUS
02/12/26	E0055801	Alison L Feeney	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/12/26	E0055819	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,309.14	1,309.14	ADMIN SERVICES
02/12/26	E0055820	Frederick J. Grabo	TRAVEL REIMBURSEMENT	407.65	0.00	COLUMBUS
02/12/26	E0055831	Brian G Hoffman	TRAVEL REIMBURSEMENT	108.75	0.00	HASTINGS
02/12/26	E0055835	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
02/12/26	E0055860	Janet L. Meays	TRAVEL REIMBURSEMENT	255.85	0.00	ADMIN SERVICES
02/12/26	E0055882	Benjamin Newton	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
02/12/26	E0055882	Benjamin Newton	TRAVEL REIMBURSEMENT	91.45	0.00	ADMIN SERVICES
02/12/26	E0055892	Kim Ottman	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055895	Thomas D. Peters	TRAVEL REIMBURSEMENT	239.70	0.00	ADMIN SERVICES
02/12/26	E0055900	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
02/12/26	E0055902	Steven M Reiter	TRAVEL REIMBURSEMENT	453.85	0.00	COLUMBUS

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02/12/26	E0055918	Michelle L Setlik	TRAVEL REIMBURSEMENT	284.20	0.00	ADMIN SERVICES
02/12/26	E0055920	Lauri L Shultis	LSHULTIS	271.88	0.00	ADMIN SERVICES
02/12/26	E0055930	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
02/12/26	E0055932	Kyle L Sterner	TRAVEL REIMBURSEMENT	105.85	0.00	GRAND ISLAND
02/12/26	E0055933	Amy E Stuart	TRAVEL REIMBURSEMENT	171.00	0.00	HASTINGS
02/19/26	E0055961	Fredrick A. Benzel	TRAVEL REIMBURSEMENT	99.33	0.00	ELS GRAND ISLAND
02/19/26	E0055962	Stanley W. Blackmore	TRAVEL EXPENSES	156.60	0.00	KEARNEY
02/19/26	E0055966	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	564.78	0.01	ELS IV
02/19/26	E0055969	Jason L Davis	TRAVEL REIMBURSEMENT	322.63	0.00	ADMIN SERVICES
02/19/26	E0055970	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	118.90	0.00	ADMIN SERVICES
02/19/26	E0055972	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,675.30	1,675.30	ADMIN SERVICES
02/19/26	E0055975	Kimberly Milovac	TRAVEL REIMBURSEMENT	184.15	0.00	HASTINGS
02/19/26	E0055976	Pennie M Morgan	TRAVEL REIMBURSEMENT	769.95	0.01	ADMIN SERVICES
02/19/26	E0055978	Shawn Patsios	TRAVEL REIMBURSEMENT	187.05	0.00	ADMIN SERVICES
02/19/26	E0055979	Brenda K Preister	TRAVEL REIMBURSEMENT	408.51	0.00	ADMIN SERVICES
02/19/26	E0055980	Courtney M Rempe	TRAVEL REIMBURSEMENT	330.62	0.00	HASTINGS
02/19/26	E0055981	Danielle L Schwinn	TRAVEL REIMBURSEMENT	163.13	0.00	HASTINGS
02/19/26	E0055983	Craig A. Shaw	TRAVEL REIMBURSEMENT	1,166.40	1,166.40	HASTINGS
02/19/26	E0055984	Argon Stern	TRAVEL REIMBURSEMENT	147.28	0.00	COLUMBUS
02/19/26	E0055985	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	735.15	0.01	ADMIN SERVICES
02/19/26	E0055989	Katy L. Zavadil	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
02/26/26	E0055991	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	78.30	0.00	ELS HASTINGS
02/26/26	E0055993	Erica R Chochon	TRAVEL REIMBURSEMENT	622.50	0.01	ELS COLUMBUS
02/26/26	E0055994	Kerri D. Dey	TRAVEL REIMBURSEMENT	120.35	0.00	ADMIN SERVICES
02/26/26	E0055999	Bethany J. Gifford	REIMBURSEMENT	182.00	0.00	ADMIN SERVICES
02/26/26	E0056000	Frederick J. Grabo	TRAVEL REIMBURSEMENT	613.55	0.01	COLUMBUS
02/26/26	E0056003	Katherine M. Holmes	TRAVEL REIMBURSEMENT	62.35	0.00	KEARNEY
02/26/26	E0056004	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
02/26/26	E0056005	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
02/26/26	E0056008	Tami D Jones	TRAVEL REIMBURSEMENT	69.60	0.00	ADMIN SERVICES
02/26/26	E0056009	Lenore J Koliha	TRAVEL REIMBURSEMENT	153.94	0.00	ADMIN SERVICES
02/26/26	E0056010	Krynn K Larsen	TRAVEL REIMBURSEMENT	211.70	0.00	ADMIN SERVICES
02/26/26	E0056015	Michel K McKinney	TRAVEL REIMBURSEMENT	117.45	0.00	ADMIN SERVICES
02/26/26	E0056018	Austin M. Patzel	REIMBURSEMENT	3.00	0.00	COLUMBUS
02/26/26	E0056021	Chelsea Richards	TRAVEL REIMBURSEMENT	250.13	0.00	HASTINGS
02/26/26	E0056022	Julie D. Rupe	TRAVEL REIMBURSEMENT	37.70	0.00	ELS IV
02/26/26	E0056025	Candace L. Walton	TRAVEL REIMBURSEMENT	2,917.79	2,917.79	ADMIN SERVICES
TOTAL				6,080,518.60		

AP TYPE	COUNT	NET
COLUMBUS AR	465	475,281.60
GRAND ISLAND AR	23	4,649.50
HASTINGS AR	31	3,335.03
TOTAL		483,266.13

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
02/05/26	0525960	Linda M. Aerni	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
02/05/26	0526001	Dr Roger P Davis	TRAVEL REIMBURSEMENT	59.45	0.00	ADMIN SERVICES
02/05/26	0526065	Diane R Keller	TRAVEL REIMBURSEMENT	40.60	0.00	ADMIN SERVICES
02/05/26	0526073	Trevor G. Lee	TRAVEL REIMBURSEMENT	180.65	0.00	ADMIN SERVICES
02/05/26	0526114	Rita J. Skiles	TRAVEL REIMBURSEMENT	126.15	0.00	ADMIN SERVICES
02/05/26	0526118	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
02/26/26	0526591	Diane R Keller	TRAVEL REIMBURSEMENT	40.60	0.00	ADMIN SERVICES
02/26/26	0526597	Trevor G. Lee	TRAVEL REIMBURSEMENT	41.33	0.00	ADMIN SERVICES
02/26/26	0526634	Rita J. Skiles	TRAVEL REIMBURSEMENT	586.61	0.01	ADMIN SERVICES
02/26/26	0526636	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
02/05/26	E0055684	Michelle M Broekemier	TRAVEL REIMBURSEMENT	92.40	0.00	ADMIN SERVICES
02/05/26	E0055687	Jason J Buss	TRAVEL REIMBURSEMENT	108.65	0.00	ADMIN SERVICES
02/05/26	E0055703	Linda J. Heiden	TRAVEL REIMBURSEMENT	114.55	0.00	ADMIN SERVICES
02/12/26	E0055897	Tom Pirnie	TRAVEL REIMBURSEMENT	93.80	0.00	ADMIN SERVICES
02/26/26	E0056002	Linda J. Heiden	TRAVEL REIMBURSEMENT	113.83	0.00	ADMIN SERVICES
TOTAL				1,904.57		

Central Community College

Financial Report

For fiscal year 2025-26

February 28, 2026

Recommend the Board Acknowledges Receiving the Financial Report.

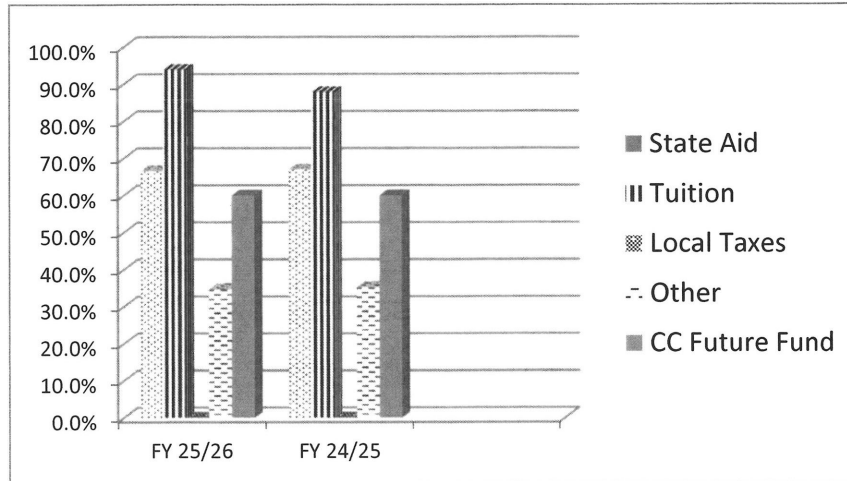
Central Community College
Combined Balance Sheet - All Funds
FY 2025-26

	February 28, 2026	February 28, 2025	Difference
Assets			
Cash and Cash Equivalents	\$ 26,508,821	\$ 37,727,768	\$ (11,218,947)
Investments	10,112,050	9,891,604	220,446
Accounts Receivable	19,303,141	18,762,601	540,540
Inventories	163,769	170,383	(6,614)
Prepaid Expenses	1,838,191	1,822,395	15,796
Net Fixed Assets	127,330,522	124,652,204	2,678,318
Total Assets	\$ 185,256,494	\$ 193,026,955	\$ (7,770,461)
Liabilities and Fund Balance			
Accounts Payable	\$ 512,588	\$ 327,183	\$ 185,405
Accrued Expenses	824,768	1,693,032	(868,264)
Deposits	114,497	108,208	6,289
Deferred Revenue	-	2,959	(2,959)
Funds held for others	83,367	85,342	(1,975)
Revenue Bonds payable	-	-	-
Total Liabilities	\$ 1,535,220	\$ 2,216,724	\$ (681,504)
Fund Balance - Beginning	\$ 185,465,812	\$ 177,996,158	\$ 7,469,654
Reserve for encumbrances/prior year	33,916	29,976	3,940
Current year increase(decrease)	(1,778,454)	12,784,097	(14,562,551)
Total fund Balance	\$ 183,721,274	\$ 190,810,231	\$ (7,088,957)
Total Liabilities and fund Balance	\$ 185,256,494	\$ 193,026,955	\$ (7,770,461)

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

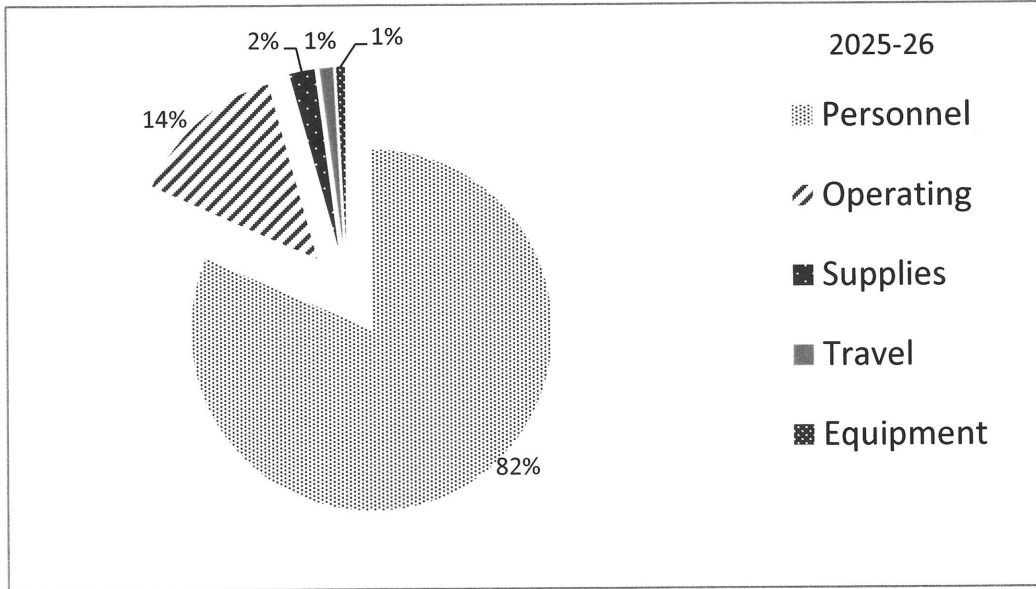
Fund	Budget	February	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$74,618,909	\$ 6,432,689	\$ 48,502,291	\$ 49,136,907	65.9%
Expenditures	74,618,909	5,145,839	41,040,400	41,395,946	55.5%
Totals		\$ 1,286,850	\$ 7,461,891	\$ 7,740,961	
Capital Improvement					
Revenues	\$15,311,532	\$ 1,158,426		\$ 7,581,589	
Expenditures	15,311,532	1,311,954		13,548,305	
Totals		\$ (153,528)		\$ (5,966,716)	
Accessibility					
Revenues		\$ 22		\$ 235	
Expenditures		8,284		172,671	
Totals		\$ (8,262)		\$ (172,436)	
Auxiliary					
Revenues		\$ 1,312,150		\$ 14,549,553	
Expenditures		1,008,228		20,559,816	
Totals		\$ 303,922		\$ (6,010,263)	
Restricted					
Revenues		\$ (668,087)		\$ 22,094,270	
Expenditures		1,050,977		20,277,006	
Totals		\$ (1,719,064)		\$ 1,817,264	
Revenue Bond					
Revenues	\$2,569,911	\$ 577		\$ 2,357,776	
Expenditures	2,569,911	114,051		1,545,040	
Totals		\$ (113,474)		\$ 812,736	
All Funds					
Revenues		\$ 8,235,777		\$ 95,720,330	
Expenditures		8,639,333		97,498,784	
Totals		\$ (403,556)		\$ (1,778,454)	

**Central Community College
General Fund
Revenue Summary
February 28, 2026**



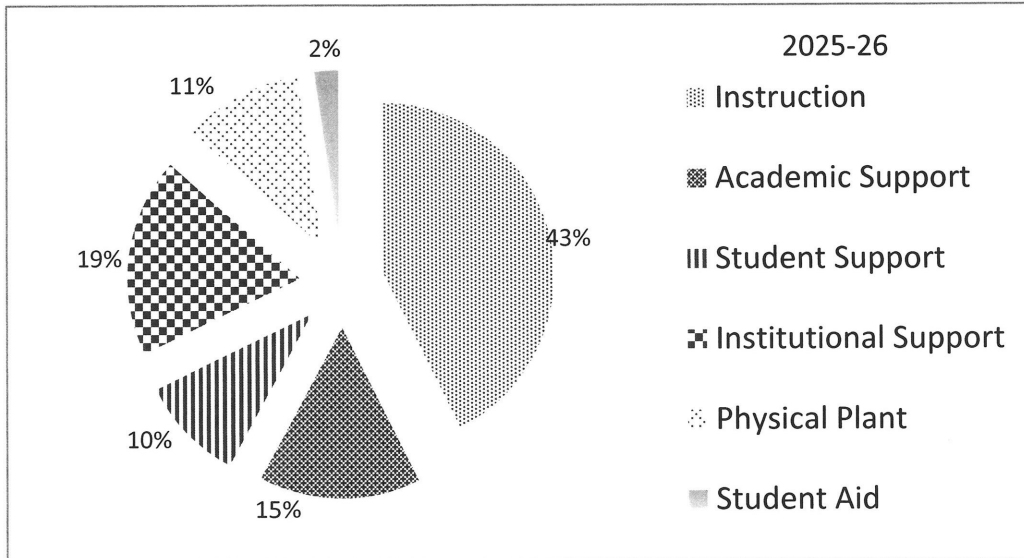
General Operating Fund	Budget	February Actual	Year-to-Date	FY 25/26 %	FY 24/25 %
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 8,453,847	66.61%	67.00%
State CC Future Fund	50,866,769	5,086,677	30,520,062	60.00%	60.00%
Tuition	10,660,017	63,826	10,002,859	93.84%	87.83%
Property Taxes	-	2,614	21,349	0.00%	0.00%
Other	400,000	10,359	138,790	34.70%	35.23%
Subtotal	\$ 74,618,909	\$ 6,432,688	\$ 49,136,907	65.85%	70.12%
Total Operating Revenue	\$ 74,618,909	\$ 6,432,688	\$ 49,136,907	65.85%	70.12%

**Central Community College
General Fund
Expenditure Summary by Type
February 28, 2026**



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 33,784,930	60.81%	\$ 32,800,103	62.01%
Operating	5,883,079	37.25%	5,766,220	37.31%
Supplies	912,113	56.17%	10,228,075	61.59%
Travel	495,796	59.84%	424,300	51.92%
Equipment	320,028	39.39%	612,504	78.26%
Totals	\$ 41,395,946	55.48%	\$ 49,831,202	56.73%

**Central Community College
General Fund
Expenditure Summary by Function
February 28, 2026**



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 17,633,842	54.63%	\$ 17,628,694	55.15%
Academic Support	6,302,414	54.49%	6,532,717	58.46%
Student Support	4,130,564	65.16%	3,733,072	60.06%
Institutional Support	7,808,948	49.34%	7,599,171	52.60%
Physical Plant	4,573,417	63.17%	4,215,268	63.26%
Student Aid	946,761	69.17%	922,280	79.90%
Totals	\$ 41,395,946	55.48%	\$ 40,631,202	56.73%

**Central Community College
Investments
February 28, 2026**

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	\$ 1,214,158.79	
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			\$ 2,426,926.72	
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 Nebraska Bank/Arcadia	2.600%	CD	235,019.77	07/24/27
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			\$ 10,112,049.56	

Central Community College
County Receipts as of February 28, 2026

County	Balance 7/1/25	2025-26 Levy Amount	Total Receivable	Collections February	Received Year-to-Date	% Received FY 25/26	% Received FY 24/25
Adams	\$ 357,454	\$ 1,118,470	\$ 1,475,924	\$ 93,306	\$ 554,387	37.56%	61.05%
Boone	124,131	491,777	615,908	58,988	252,526	41.00%	55.43%
Buffalo	542,570	1,752,470	2,295,040	116,999	852,643	37.15%	61.75%
Butler	166,190	675,273	841,463	66,106	342,796	40.74%	60.55%
Clay	126,111	573,568	699,679	62,897	302,332	43.21%	62.90%
Colfax	163,999	542,618	706,617	49,468	255,619	36.18%	63.90%
Dawson	261,034	950,516	1,211,550	54,786	454,929	37.55%	61.19%
Franklin	68,172	244,012	312,184	28,554	143,037	45.82%	64.97%
Furnas	75,295	282,495	357,790	10,133	134,239	37.52%	57.36%
Gosper	58,764	257,297	316,061	28,179	134,499	42.55%	63.32%
Greeley	70,409	265,483	335,892	10,112	122,955	36.61%	53.56%
Hall	537,300	1,619,842	2,157,142	98,270	755,649	35.03%	61.41%
Hamilton	228,250	792,817	1,021,067	73,106	395,325	38.72%	61.07%
Harlan	79,002	295,014	374,016	26,931	162,210	43.37%	61.03%
Howard	104,301	358,248	462,549	34,154	180,739	39.07%	62.05%
Kearney	138,766	534,481	673,247	51,728	271,331	40.30%	58.69%
Merrick	148,427	476,603	625,030	20,734	220,392	35.26%	58.70%
Nance	75,373	276,268	351,641	13,059	124,050	35.28%	61.54%
Nuckolls	77,354	287,520	364,874	35,034	162,693	44.59%	58.48%
Phelps	156,702	635,535	792,237	23,494	296,365	37.41%	59.12%
Platte	535,037	1,566,727	2,101,764	73,233	711,819	33.87%	55.59%
Polk	131,656	504,142	635,798	56,779	256,451	40.34%	57.23%
Sherman	67,195	262,266	329,461	26,945	133,869	40.63%	62.22%
Valley	80,635	270,577	351,212	27,312	149,560	42.58%	61.69%
Webster	80,365	277,512	357,877	10,059	140,951	39.39%	61.17%
Totals	\$ 4,454,492	\$ 15,311,533	\$ 19,766,025	\$ 1,150,366	\$ 7,511,366	38.00%	60.15%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 02/28/2026

FISCAL YEAR FISCAL YEAR
2025-2026 2024-2025

ASSETS

Cash on hand	5,242.50	5,385.00
Cash in banks	27,118,719.06	38,310,085.24
Investments	9,496,908.80	9,301,101.79
Accounts receivable	19,296,203.47	18,756,027.81
Accrued interest receivable	6,938.22	6,411.80
Inventories	163,769.07	170,382.50
Prepaid Expenses	1,838,191.00	1,822,395.00
Due from other funds	0.00	0.00
 Total Current Assets	 57,925,972.12	 68,371,789.14
Land	17,353,476.22	14,997,711.86
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	137,356,972.98
Construction in progress	4,684,997.59	4,694,026.93
Equipment and furniture	25,706,982.66	25,420,016.81
Depreciation	129,685,739.20	121,067,250.82
 Total Fixed Assets	 127,330,521.75	 124,652,203.57
 Total Assets	 185,256,493.87	 193,023,992.71

LIABILITIES AND FUND BALANCE

Accounts payable/current	727,437.81-	75,373.96
Sales tax payable	194.34-	379.95
Accrued payroll & deductions	240,220.54	481,420.17
Accrued vacation	1,824,767.75	1,693,031.72
Accrued interest payable	0.00	0.00
Deposits	114,497.50	108,207.50
Preregistrations	0.00	4,429.05
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	83,366.95	85,324.56
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 1,535,220.59	 2,446,696.44
Beginning fund balance	185,465,811.99	177,996,158.19
Reserve for encumbrances/ prior year	33,915.62	29,975.52
Current year increase/decrease	1,778,454.33-	12,551,162.56
 Total Fund Balances	 183,721,273.28	 190,577,296.27
 Total Liabilities and Fund Balances	 185,256,493.87	 193,023,992.71

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State appropriations	5,543,802.32	41,788,841.99	6,706,328.04	43,834,021.88
Local taxes	1,150,365.72	7,511,364.88	1,061,343.45	10,084,106.64
Federal funds	167,737.88-	16,396,595.78	214,472.67	17,125,298.88
Tuition and fees net of remissions	83,733.75	11,045,498.95	69,499.80	9,921,015.76
Dormitory	2,361.37	1,221,480.30	1,363.40	1,290,888.62
Cafeteria	1,018.28-	1,409,358.02	869.05-	1,459,225.41
Sale of merchandise	987,802.39	8,165,518.30	931,693.79	7,873,329.38
Other income	574,500.51	5,065,323.34	629,189.50	6,467,167.12
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	10,696.49	99,098.52	10,448.96	109,469.76
Services	26,446.26	99,322.09	33,259.45	84,221.96
Transfers	24,823.43	2,917,926.50	346,761.15	5,948,366.52
Total Revenue	8,235,776.08	95,720,328.67	10,003,491.16	104,197,111.93
EXPENDITURES				
Personal services	4,609,421.32	36,705,507.95	4,449,067.03	35,691,982.65
Operating expenses	2,920,939.06	53,281,637.39	4,109,643.45	49,334,455.03
Supplies and materials	264,289.86	3,249,273.20	317,977.26	3,245,705.51
Travel	44,235.39	494,058.04	59,745.78	478,007.39
Equipment and furniture	800,447.23	3,768,306.42	265,513.07	2,895,798.79
Transfers	0.00	0.00	0.00	0.00
Total expenditures	8,639,332.86	97,498,783.00	9,201,946.59	91,645,949.37
Net Increase/Decrease In Fund Balance	403,556.78-	1,778,454.33-	801,544.57	12,551,162.56

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on hand	5,142.50	5,285.00
Cash in banks	14,893,169.45	12,466,367.95
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	13,358,721.27	12,998,756.90
Accounts receivable - outside agencies	495,120.78	6,157,122.34
Travel advances	0.00	0.00
Accrued interest receivable	3,935.20	3,754.18
Prepaid Expenses	1,838,191.00	1,709,940.00
Due from other funds	0.00	0.00
Total Assets	33,994,280.20	36,741,226.37

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,293,487.59-	672,955.69-
Accrued payroll & deductions	240,220.54	481,420.17
Accrued vacation	1,573,437.23	1,453,378.41
Accrued interest payable	0.00	0.00
Deposits	114,497.50	108,207.50
Preregistrations	0.00	4,429.05
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
Total Liabilities	634,667.68	1,373,008.97
Beginning fund balance/ Unencumbered	25,584,735.90	25,866,435.61
Reserve for prior year encumbrances	33,915.62	29,975.52
Current year increase/decrease	7,740,961.00	9,471,806.27
Total Fund Balance	33,359,612.52	35,368,217.40
Total Liabilities and Fund Balance	33,994,280.20	36,741,226.37

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State appropriations	6,355,889.16	38,973,909.56	6,107,728.54	37,481,892.82
Local taxes	2,614.42	21,349.39	179,432.72	3,687,481.37
Tuition net of remissions	63,826.34	10,002,859.23	49,840.44	8,909,135.74
Other income	8,874.20	137,303.81	1,609.10	126,347.37
Transfers	1,484.55	1,484.55	0.00	14,590.63
Total Revenue	6,432,688.67	49,136,906.54	6,338,610.80	50,219,447.93
EXPENSES				
Personal services	4,244,293.53	33,784,930.18	4,147,064.87	32,800,102.85
Operating expenses	760,895.14	5,883,079.03	622,270.16	5,804,766.95
Supplies and materials	92,040.99	912,112.39	137,971.62	1,070,447.45
Travel	38,617.75	495,795.64	56,495.32	463,487.62
Equipment and furniture	9,991.66	320,028.30	139,303.22	608,836.79
Total Expenses	5,145,839.07	41,395,945.54	5,103,105.19	40,747,641.66
Net Increase/Decrease In Fund Balance	1,286,849.60	7,740,961.00	1,235,505.61	9,471,806.27

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,355,889.16	38,973,909.56	0.00	38,973,909.56	*****
Local taxes	2,614.42	21,349.39	0.00	21,349.39	*****
Tuition net of remissions	63,826.34	10,002,859.23	0.00	10,002,859.23	*****
Other income	8,874.20	137,303.81	0.00	137,303.81	*****
Transfers	1,484.55	1,484.55	0.00	1,484.55	*****
Total Revenue	6,432,688.67	49,136,906.54	0.00	49,136,906.54	*****
EXPENSES					
Personal services	4,244,293.53	33,784,930.18	56,215,971.52	22,431,041.34-	39.90-
Operating expenses	760,895.14	5,883,079.03	15,386,130.00	9,503,050.97-	61.76-
Supplies and materials	92,040.99	912,112.39	1,623,765.00	711,652.61-	43.83-
Travel	38,617.75	495,795.64	830,494.00	334,698.36-	40.30-
Equipment and furniture	9,991.66	320,028.30	562,549.00	242,520.70-	43.11-
Total Expenses	5,145,839.07	41,395,945.54	74,618,909.52	33,222,963.98-	44.52-
Net Increase/Decrease In Fund Balance	1,286,849.60	7,740,961.00	74,618,909.52-	82,359,870.52	110.37-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
EXPENDITURES BY OBJECT				
Personal services	4,244,293.53	33,784,930.18	4,147,064.87	32,800,102.85
Operating expenses	760,895.14	5,883,079.03	622,270.16	5,804,766.95
Supplies and materials	92,040.99	912,112.39	137,971.62	1,070,447.45
Travel	38,617.75	495,795.64	56,495.32	463,487.62
Equipment and furniture	9,991.66	320,028.30	139,303.22	608,836.79
Total Expenditures by Object	5,145,839.07	41,395,945.54	5,103,105.19	40,747,641.66
EXPENDITURES BY PCS				
Instruction	2,235,096.89	17,633,841.52	2,239,112.89	17,675,750.85
Academic support	774,929.19	6,302,413.56	844,818.36	6,539,591.00
Student support	489,524.75	4,130,564.23	441,137.86	3,752,640.45
Institutional support	1,053,014.38	7,808,948.43	966,058.47	7,631,206.19
Physical plant support	578,138.44	4,573,416.88	601,657.61	4,226,172.74
Student financial support	15,135.42	946,760.92	10,320.00	922,280.43
Total Expenditures by PCS	5,145,839.07	41,395,945.54	5,103,105.19	40,747,641.66

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 02/28/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,244,293.53	33,784,930.18	56,215,971.52	22,431,041.34-	39.90-
Operating expenses	760,895.14	5,883,079.03	15,386,130.00	9,503,050.97-	61.76-
Supplies and materials	92,040.99	912,112.39	1,623,765.00	711,652.61-	43.83-
Travel	38,617.75	495,795.64	830,494.00	334,698.36-	40.30-
Equipment and furniture	9,991.66	320,028.30	562,549.00	242,520.70-	43.11-
Total Expenditures by Object	5,145,839.07	41,395,945.54	74,618,909.52	33,222,963.98-	44.52-
EXPENDITURES BY PCS					
Instruction	2,235,096.89	17,633,841.52	33,341,577.52	15,707,736.00-	47.11-
Academic support	774,929.19	6,302,413.56	11,906,942.69	5,604,529.13-	47.07-
Student support	489,524.75	4,130,564.23	6,430,794.74	2,300,230.51-	35.77-
Institutional support	1,053,014.38	7,808,948.43	14,564,904.68	6,755,956.25-	46.39-
Physical plant support	578,138.44	4,573,416.88	7,224,117.89	2,650,701.01-	36.69-
Student financial support	15,135.42	946,760.92	1,150,572.00	203,811.08-	17.71-
Total Expenditures by PCS	5,145,839.07	41,395,945.54	74,618,909.52	33,222,963.98-	44.52-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	9,102,041.60-	7,820,097.74-
Investments	2,426,926.72	2,259,632.07
Accounts receivable	4,489,862.66	3,986,359.00
Accrued interest receivable	481.03	392.99
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	2,184,771.19-	1,573,713.68-

LIABILITIES AND FUND BALANCE

Accounts payable/current	43,961.38-	45,745.49-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	43,961.38-	45,745.49-
Beginning fund balance/ unencumbered	3,825,906.35	1,130,307.14
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	5,966,716.16-	2,658,275.33-
Total Fund Balance	2,140,809.81-	1,527,968.19-
Total Liabilities and Fund Balance	2,184,771.19-	1,573,713.68-

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	1,147,729.51	7,489,780.73	880,300.33	6,355,818.83
Interest income	10,696.49	91,808.14	10,448.96	101,876.13
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	1,158,426.00	7,581,588.87	890,749.29	6,457,694.96
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	715,614.49	12,160,473.69	1,936,632.86	9,014,300.53
Supplies and materials	19,633.34	147,078.21	8,774.19	62,561.43
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	576,706.58	1,240,753.13	5,114.00	39,108.33
Total Expenses	1,311,954.41	13,548,305.03	1,950,521.05	9,115,970.29
Total Increase/Decrease In Fund Balance	153,528.41-	5,966,716.16-	1,059,771.76-	2,658,275.33-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	15,585,096.00	15,771,830.71
Investments	0.00	0.00
Accounts receivable	677.00	61,223.33
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	15,585,773.00	15,833,054.04
LIABILITIES AND FUND BALANCE		
Accounts payable/current	217,109.17	217,109.17
Due to other funds	0.00	0.00
Total Liabilities	217,109.17	217,109.17
Beginning fund balance/ unencumbered	15,541,091.33	15,643,124.43
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	172,427.50-	27,179.56-
Total Fund Balance	15,368,663.83	15,615,944.87
Total Liabilities and Fund Balance	15,585,773.00	15,833,054.04

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	21.79	234.76	1,610.40	40,806.44
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	21.79	234.76	1,610.40	40,806.44
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	8,283.87	172,662.26	0.00	63,721.86
Supplies and materials	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	4,264.14
Total Expenses	8,283.87	172,662.26	0.00	67,986.00
Total Increase/Decrease In Fund Balance	8,262.08-	172,427.50-	1,610.40	27,179.56-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	13,329,424.08-	12,165,055.84-
Investments	2,226,621.44	2,183,153.90
Accounts receivable	5,366,276.20	5,534,734.67
Inventories	163,769.07	170,382.50
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	5,572,757.37-	4,276,784.77-

LIABILITIES AND FUND BALANCE

Accounts payable/current	420,682.42	589,275.42
Sales tax payable	208.29-	409.09
Accrued vacation	165,882.33	156,315.12
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	586,356.46	745,999.63
Beginning fund balance/ Unencumbered	148,851.09-	1,103,371.41-
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	6,010,262.74-	3,919,412.99-
Total Fund Balance	6,159,113.83-	5,022,784.40-
Total Liabilities and Fund Balance	5,572,757.37-	4,276,784.77-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Dorm operations	2,361.37	1,221,480.30	1,363.40	1,290,888.62
Service fund	12,435.93	97,907.25	12,833.20	86,565.16
Tuition and fees	7,471.48	944,732.47	6,826.16	925,314.86
Cafeteria	1,595.35-	1,406,498.48	869.05-	1,458,393.45
Sales of merchandise	128,002.52	1,059,361.83	89,721.01	1,136,921.28
Intra-college sales	960,405.77	7,644,987.01	915,177.76	7,392,181.08
Services	26,446.26	99,322.09	33,259.45	84,221.96
Other income	154,436.08	1,881,389.42	248,922.74	2,235,707.55
Transfers	22,185.88	193,874.17	230,000.00	1,680,172.33
Total Revenue	1,312,149.94	14,549,553.02	1,537,234.67	16,290,366.29
EXPENSES				
Personal services	228,736.28	1,912,724.10	148,530.93	1,691,535.43
Operating expenses	567,895.36	15,084,559.88	853,257.02	15,137,788.88
Supplies	38,579.79	457,531.12	76,035.75	511,805.07
Reuse and resale	110,632.45	1,538,060.05	89,918.07	1,367,870.73
Travel	4,397.21	33,704.41-	5,249.61-	25,604.02-
Capital outlay	57,987.06	1,600,645.02	121,095.85	1,526,383.19
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,008,228.15	20,559,815.76	1,283,588.01	20,209,779.28
Net Increase in Fund Balance	303,921.79	6,010,262.74-	253,646.66	3,919,412.99-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET

As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	11,630,339.01	22,558,153.04
Accounts receivable	9,676,527.79-	12,434,922.58-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	1,953,911.22	10,123,330.46

LIABILITIES AND FUND BALANCE

Accounts payable/current	70,121.98-	64,345.50-
Accrued payroll	0.00	0.00
Accrued vacation	85,448.19	83,338.19
Deferred Revenue	5,460,696.78-	2,650,688.94-
Due to other funds	0.00	0.00
Total Liabilities	5,445,370.57-	2,631,696.25-
Beginning fund balance/ unencumbered	5,582,017.95	3,505,492.46
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	1,817,263.84	9,249,534.25
Total Fund Balance	7,399,281.79	12,755,026.71
Total Liabilities and Fund Balance	1,953,911.22	10,123,330.46

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State funds	812,086.84-	2,809,690.43	598,599.50	6,354,193.06
Federal funds	167,737.88-	16,396,595.78	214,472.67	17,125,298.88
Other income	310,584.33	2,480,795.44	303,943.67	3,426,780.05
Transfers	1,153.00	407,187.86	116,761.15	3,015,603.56
Total Revenue	668,087.39-	22,094,269.51	1,233,776.99	29,921,875.55
EXPENSES				
Personal services	136,391.51	1,007,853.67	153,471.23	1,200,344.37
Operating expenses	759,219.01	18,464,899.39	640,698.71	18,521,615.53
Supplies and materials	3,077.65	170,099.81	4,229.13	202,376.27
Travel	1,220.43	31,966.81	8,500.07	40,123.79
Equipment and furniture	151,067.95	602,185.99	0.00	707,881.34
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,050,976.55	20,277,005.67	806,899.14	20,672,341.30
Net Increase/Decrease In Fund Balance	1,719,063.94-	1,817,263.84	426,877.85	9,249,534.25

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	6,745,052.91	6,824,508.10
Investments	2,058,501.40	2,047,039.33
Accounts receivable	202,670.00-	198,071.89-
Accrued interest receivable	2,521.99	2,264.63
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	8,603,406.30	8,675,740.17

LIABILITIES AND FUND BALANCE

Accounts payable current	40,280.73	51,538.86
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	40,280.73	51,538.86

Beginning fund balance/ unencumbered	7,750,389.80	8,189,511.39
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	812,735.77	434,689.92

Total Fund Balance	8,563,125.57	8,624,201.31
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Total Liabilities and Fund Balance	8,603,406.30	8,675,740.17
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CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 02/28/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Interest income	0.00	5,690.55	0.00	5,993.80
Cafeteria	577.07	2,859.54	0.00	831.96
Bookstore	0.00	33,845.96	1,509.01	22,095.00
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	2,315,379.92	0.00	1,238,000.00
Total Revenue	577.07	2,357,775.97	1,509.01	1,266,920.76
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	109,031.19	1,515,954.60	56,784.70	792,261.28
Supplies and materials	325.64	24,391.62	1,048.50	30,644.56
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	4,693.98	4,693.98	0.00	9,325.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	114,050.81	1,545,040.20	57,833.20	832,230.84
Net Increase/Decrease In Fund Balance	113,473.74-	812,735.77	56,324.19-	434,689.92

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	434.29-	5,484.36-
Due from other funds	0.00	0.00
Total Assets	434.29-	5,484.36-

LIABILITIES

Accounts payable	0.00	25.19
Due to other funds	0.00	0.00
Balances in activities accounts	83,366.95	85,324.56
Increase/decrease in fund assets	83,801.24-	90,834.11-
Total Liabilities	434.29-	5,484.36-

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 02/28/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Unamortized bond expense	0.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	15,237,899.23	12,882,134.87
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	137,356,972.98
Construction in progress	4,684,997.59	4,694,026.93
Equipment and furniture	25,706,982.66	25,420,016.81
Depreciation	129,685,739.20-	121,067,250.82-
Due from other funds	0.00	0.00
Total Assets	127,330,521.75	124,764,658.57

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	0.00	0.00
Fund balance	127,330,521.75	124,764,658.57
Total Liabilities and Fund Balance	127,330,521.75	124,764,658.57

Central Community College
Diesel Technology
Hastings Campus

The Hastings Campus Diesel Technology is requesting the purchase of a Cummins engine. This purchase would allow for repeatable load testing conditions, expanded instructional outcomes, reduced auxiliary equipment costs, and increased student throughput. The purchase converts the engine from a static teaching aid into a functional powerplant training system, yielding measurable instructional and operational value that far exceeds the incremental cost.

This tool will allow students to measure torque response, fuel rate changes, boost vs load, exhaust temp rise under load, and voltage/frequency stability. As well as diagnose under-fueling, over-fueling, governor response, ECM load compensation, and cooling system capacity. Adding five to seven additional lab objectives, converting theory-only topics into hands-on labs, and aligning directly with industry diagnostic troubleshooting

Bids were received from the following.

Company	Cost	Advantages/disadvantages of submittal
Cummins of Omaha	\$49,804.96	
Nebraska Generator	\$55,780.00	
Consulab	\$238,620.00	Shipping from Quebec is not included

One asset supports 2–3 degree outcomes instead of just one. The addition of the standalone engine will benefit all diesel program areas, and specifically our Diesel Technology Emergency Power Generation Degree. A \$50,000 budget was designated as an “A” budgeted item for the 2025-2026 fiscal year.

The College President recommends purchasing the engine from Cummins of Omaha for \$49,804.96.

CENTRAL COMMUNITY COLLEGE
IRRIGATION PIVOT
HASTINGS FARMGROUND

This project consists of replacing the west pivot on the Hastings farm ground property located south of the Hastings campus.

The current pivot units are approximately 20 years old and are now experiencing severe structural corrosion, rust, and mechanical deterioration. Parts of the equipment are physically breaking down, increasing the risk of failure, safety concerns, and unreliable performance. Under the lease agreement, we are required to provide functional, dependable irrigation equipment to the tenant, and the current condition of these pivots threatens our ability to meet that obligation. Replacing these systems is necessary to protect College assets, ensure lease compliance, and provide reliable long-term irrigation infrastructure for continued agricultural operations.

The justification for the Valley 8000 irrigation system provides the most significant long-term value to the College when total ownership costs, durability, and risk reduction are considered. The Valley system is built with heavier structural components, enhanced galvanization, and deeper truss designs, supporting an extended service life compared to alternatives. Energy modeling indicates that Valley's electric-drive configuration is more efficient, lowering projected utility costs over time. When combined with lower estimated maintenance requirements.

T and L Irrigation Co.	\$89,000.00
S and P Irrigation, Valley dealer	\$105,318.56
Husker Irrigation LLC, Zimmatic dealer	\$107,917.48

The College President recommends accepting the offer to purchase the pivot from S & P in the sum of \$105,318.56 as a replacement for the Hastings Campus.

RESUME

Name: Carlos (Charlie) Simmons

Position: Electrical Technology Faculty

Starting Date: March 23, 2026

Education: Liberal High School
High School Diploma

Work Experience

January 2023-October 2025
Commonwealth Electric Company of the Midwest
Project Manager/Estimator

March 2016-December 2022
Heartland Electric
Project Manager, Manager, Estimator

RECOMMENDATION: The College President recommends that Carlos (Charlie) Simmons be offered the position of Electrical Technology Faculty in Grand Island, effective March 23, 2026.

Central Community College - 2027-2028 Calendar

AUGUST					SU ends 7/29/27	
Mo	Tu	We	Th	Fr	TD	CD
2	3	4	5	6	0	0
9	10	11	12	13	0	5
16	17	18	19	20	5	5
23	24	25	26	27	5	5
30	31				2	2

16 - Session Begins (First 8-Weeks 8/16-10/7)

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

OCTOBER						TD	CD
Mo	Tu	We	Th	Fr			
				1		1	1
4	5	6	7	8		4	4
11	12	13	14	15		3	5
18	19	20	21	22		5	5
25	26	27	28	29		5	5

7 - Session Ends (First 8-Weeks)
13 - Session Begins (Second 8-Weeks 10/13-12/10)

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

DECEMBER						TD	CD
Mo	Tu	We	Th	Fr			
		1	2	3		3	3
6	7	8	9	10		5	5
13	14	15	16	17		0	3
20	21	22	23	24		0	0
27	28	29	30	31		0	0

10 - Classes end at noon / Afternoon Commencement
13-14 - Contract Day / Grading Days

JANUARY						TD	CD
Mo	Tu	We	Th	Fr			
3	4	5	6	7		0	0
10	11	12	13	14		0	4
17	18	19	20	21		4	4
24	25	26	27	28		5	5
31						1	1

18 - Session Begins (First 8-Weeks 1/18-3/10)

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

MARCH						TD	CD
Mo	Tu	We	Th	Fr			
		1	2	3		3	3
6	7	8	9	10		5	5
13	14	15	16	17		0	0
20	21	22	23	24		5	5
27	28	29	30	31		5	5

10 - Session Ends (First 8-Weeks)
20 - Session Begins (Second 8-Weeks 3/20-5/11)

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

MAY						TD	CD
Mo	Tu	We	Th	Fr			
1	2	3	4	5		5	5
8	9	10	11	12		4	5
15	16	17	18	19		0	4
22	23	24	25	26		0	0
29	30	31				0	0

12 - Commencement on all Campuses
15-16 - Contract Day / Grading Days
30- **Session Begins: 10-Week (5/30-8/3)
5-Week (5/30-6/29)
3-Week (5/30-6/15)

JUNE						TD	CD
Mo	Tu	We	Th	Fr			
			1	2		0	0
5	6	7	8	9		0	0
12	13	14	15	16		0	0
19	20	21	22	23		0	0
26	27	28	29	30		0	0

JULY						TD	CD
Mo	Tu	We	Th	Fr			
3	4	5	6	7		0	0
10	11	12	13	14		0	0
17	18	19	20	21		0	0
24	25	26	27	28		0	0
31	AUG 1	2	3	4		0	0

5 - **Session Begins: 5-Week (7/5-8/3)
10 - **Session Begins: 3-Week (7/10-7/27)

** - Summer Sessions - Tentative

Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Aug 16 - Oct 7)	7	8	8	8	7	38	38
Second 8 Weeks (Oct 13 - Dec 10)	8	8	8	8	8	40	40
Non-Teaching Contract Days (Aug 9 - Dec 15)							10
1st Semester	15	16	16	16	15	78	88
Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Jan 18 - Mar 10)	7	8	8	8	7	38	38
Second 8 Weeks (Mar 20 - May 11)	8	8	8	8	7	39	39
Non-Teaching Contract Days (Jan 11 - May 18)							10
2nd Semester	15	16	16	16	14	77	87
TOTAL for 2027-2028						155	175

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

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

Approved by Educational Services: 02-26-2026
Approved by College Cabinet: 03-05-2026
Approved by Board of Governors:



Central Community College - 2028-2029 Calendar

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

21 - Session Begins (First 8-Weeks 8/21-10/12)

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

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

12 - Session Ends (First 8-Weeks)

18 - Session Begins (Second 8-Weeks 10/18-12/15)

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

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

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

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

16 - Session Begins (First 8-Weeks 1/16-3/9)

FEBRUARY						TD	CD
Mo	Tu	We	Th	Fr			
			1	2	2	2	
5	6	7	8	9	4	5	
12	13	14	15	16	5	5	
19	20	21	22	23	5	5	
26	27	28			3	3	

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

9 - Session Ends (First 8-Weeks)

19 - Session Begins (Second 8-Weeks 3/19-5/10)

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

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

11 - Commencement on all Campuses

14-15 - Contract Day / Grading Days

29- **Session Begins: 10-Week (5/29-8/2)

5-Week (5/29-6/28)

3-Week (5/29-6/14)

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

JULY						TD	CD
Mo	Tu	We	Th	Fr			
2	3	4	5	6	0	0	
(9)	10	11	12	13	0	0	
16	17	18	19	20	0	0	
23	24	25	(26)	27	0	0	
30	31	AUG 1	(2)	3	0	0	

2 - **Session Begins: 5-Week (7/2-8/2)

3-Week (7/9-7/26)

Number of Meeting Times	Mo	Tu	We	Th	Fr	TD	CD
First 8 Weeks (Aug 21 - Oct 12)	7	8	8	8	7	38	38
Second 8 Weeks (Oct 18 - Dec 15)	8	8	8	8	8	40	40
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Non-Teaching Contract Days (Jan 9 - May 17)							10
2nd Semester	15	16	16	16	14	77	87
TOTAL for 2028-2029						155	175

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	Faculty Break
	Session Begins / Ends
	College Closed
	Student Break
	TD = Teaching Day
	CD = Contract Day

Approved by Educational Services: 02-26-2026

Approved by College Cabinet: 03-05-2026

Approved by Board of Governors:



Athletics Expansion

The College President recommends approval of expanding CCC's athletics to include flag football and beach volleyball and the possibility of women's golf.



Bridging Mission Statements... *one tooth at a time*



Central Community College
Dental Hygiene Program

Head Start Child & Family
Development Program, Inc.

*Dr. Sarah Kort, CCC
Niki Gemar, Head Start CFDP Inc.*



HOW IT STARTED

➤ **PARTNERSHIP**
CCC and Head Start

➤ **SHARED COMMITMENT**
Improving Children's Health

➤ **ADDRESSING ACCESS GAPS**
Vulnerable Populations
Rural Nebraska



IMPACT



- ▶ 1500 Children Served Each Year
- ▶ Early Identification of Dental Issues or Concerns
- ▶ On-Site Screenings and Assessments
- ▶ Increased Access for Families





OUR CCC STUDENTS

- Working with young children in real-world settings
- Experience in public health environments
- Building communication with children and families
- Understanding barriers to care
- Developing compassion and service



WHY THIS MATTERS

- Healthy Children Learn Better
- Early Care Prevents Long-Term Health Issues
- Access to Care Strengthens Families
- CCC Students Become Community-Centered Professionals



A PARTNERSHIP THAT STRENGTHENS OUR COMMUNITIES



- ▶ **CCC**
Maximizing Student and Community Success
- ▶ **HEAD START**
Providing high-quality services to children and families with respect and dignity



TOGETHER WE ARE

- Supporting children
- Strengthening families
- Developing workforce
- Improving community health



THANK
YOU

Mission in Motion

2026 Naming Rights and Strategic Planning



Automotive Careers Training Center Naming Rights



Naming Rights Secured for Automotive Careers Training Center, Hastings Campus

Space

Grand Lobby & Student Commons

Classroom 1

Classroom 2

Classroom 3

Paint Booth

Automotive Bay 1

Automotive Bay 2

Automotive Bay 3

Automotive Bay 4

Automotive Bay 5

Automotive Bay 6

Auto Body Bay 1

Auto Body Bay 2

Auto Body Bay 3

Auto Body Bay 4

Name

Gale & Paula Beirrow

Levander's Body Shops

TBD

Roy & Gloria Dinsdale Foundation

Levander's Body Shops

Levander's Body Shops

Midway Auto Group

Hastings Ford

Kenesaw Motors

Roe Automotive Family

Carraige House Foundation

Levander's Body Shops

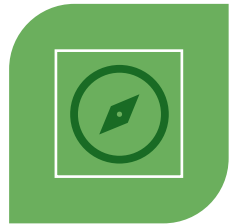
Terry Klatt

Eustis Body Shop

Nebraska Rod & Customs Association

Total Philanthropic Commitment = \$3.93 million

Strategic Planning



SWOT
SEPT 23



SURVEY
575 RESPONSES



INDIVIDUAL INTERVIEWS
AND
FOCUS GROUPS



MISSION VISION VALUES
OCT 20



2-DAY RETREAT
NOV 7,8
GRAND ISLAND



ADOPT PLAN
FEB 19

Foundation Board started a six-month journey in July to review Mission, Vision, Values and write their 3-year strategic plan.

Central Community College Foundation

VISION: A future where communities thrive because everyone has the opportunity to build a better life through education.

MISSION: Partnering with donors to invest in students' dreams and community success.



A Living Plan for Student and Community Impact

 CENTRAL COMMUNITY COLLEGE
FOUNDATION

2026-2029 Strategic Action Plan

 THE CALLAHAN
COLLABORATIVE
THREE

Objectives and Key Strategies

Objective 1: Expand Philanthropic Resources

- 1a. Expand philanthropic resources through planned giving
- 1b. Expand philanthropic resources through major gifts
- 1c. Expand philanthropic resources through annual and alumni giving, in-kind donations, and partnerships

Objective 1: Expand Philanthropic Resources

First Year SMART Goals (FY26-FY27)

- 50% increase in unrestricted giving
- Grow operating endowment by 30%
- Generation of Impact grows by \$2M
- Annual fundraising increases by 10% without the major gifts/capital campaign
- Launch 2 major gift campaigns

Three Year Success Indicators

- 150% growth in unrestricted giving
- Operating endowment growth by 100%
- Generations of Impact commitments grow to \$25M
- Annual fundraising is \$2M per year (not including major gifts campaigns)
- Execute 2 major gift campaigns (Grand Island Residential Housing and Raider Field House)



Objectives and Key Strategies

Objective 2: Strengthen CCCF's Internal Infrastructure



Objective 2: Strengthen CCCF's Internal Infrastructure

First Year SMART Goals (FY26-FY27)

- Create and implement a business technology integration plan
- Identify potential AI uses and develop and implement a plan for use
- Implement new scholarship software program
- Create and implement a data hygiene plan
- Create a task force to evaluate available data (internally and externally) that would assist in making data-driven decisions

Three Year Success Indicators

- Integrated systems, i.e., scholarship, alumni, finance, donors, administration
- Utilize automated workflows in Raiser's Edge
- Maximize use of AI in creating efficiencies
- Have gathered sufficient data to make data-driven decisions

Objectives and Key Strategies

Objective 3: Elevate Awareness of the Foundation and the College

3a. Increase student and alumni engagement

3b. Maximize collaboration and communication between CCC and
CCCF

3c. Amplify external messaging

Objective 3: Elevate Awareness of the Foundation and the College

First Year SMART Goals (FY26-FY27)

- Create and implement a joint CCC communication plan
- Create and implement a CCCF communication plan
- Identify and get baseline data for an alumni engagement plan. Develop key performance indicators.

Three Year Success Indicators

- Integrated communication plan and calendar with CCC marketing department
- 3x current monthly visits to website
- Increase alumni engagement from baseline by 30% (as donors, those who receive newsletter, attend events, etc.)

Objectives and Key Strategies

Objective 4: Optimize Program Impact



Objective 4: Optimize Program Impact

First Year SMART Goals (FY26-FY27)

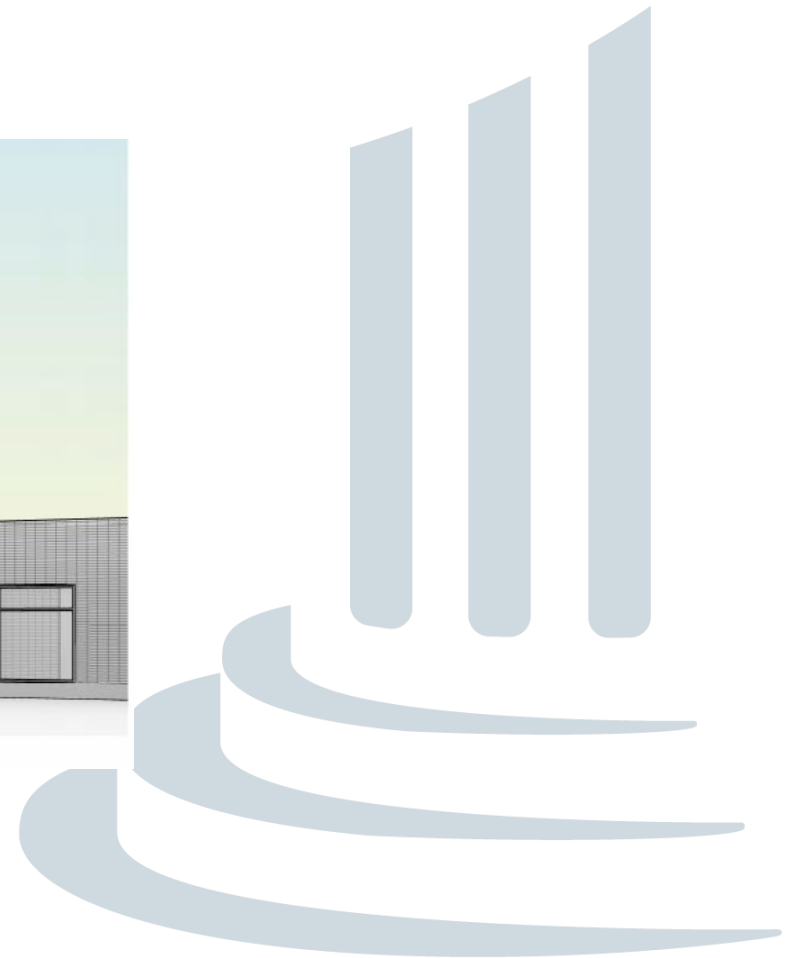
- Create a plan to replace sunseting foundation scholarship funds
- Increase scholarship dollars by 10%
- Explore a framework to replicate Scott (mentoring style) Scholarship Program
- Explore feasibility of endowed faculty campaign

Three Year Success Indicators

- Replace sunseting foundation scholarship funds
- Increase the amount of scholarship dollars awarded by the CCC Foundation to over \$1 M annually
- Expand Scott Scholar Program model to one additional campus
- Exploration of expanding access to childcare for students is complete
- One named/endowed faculty position



Feasibility Study Update





THE VISION: A TRAINING GROUND FOR LIFE

The renovation and expansion of the Raider Fieldhouse will transform the facility into a modern, welcoming, high-performing environment that supports student success, athletic excellence, and community engagement.

Key Enhancements Include:

Expanded South Entry & Lobby

- Larger gathering space
- Improved concessions
- Digital displays, Hall of Fame, recruiting features
- Fully accessible restrooms
- Raider Fuel Station

West Remodel

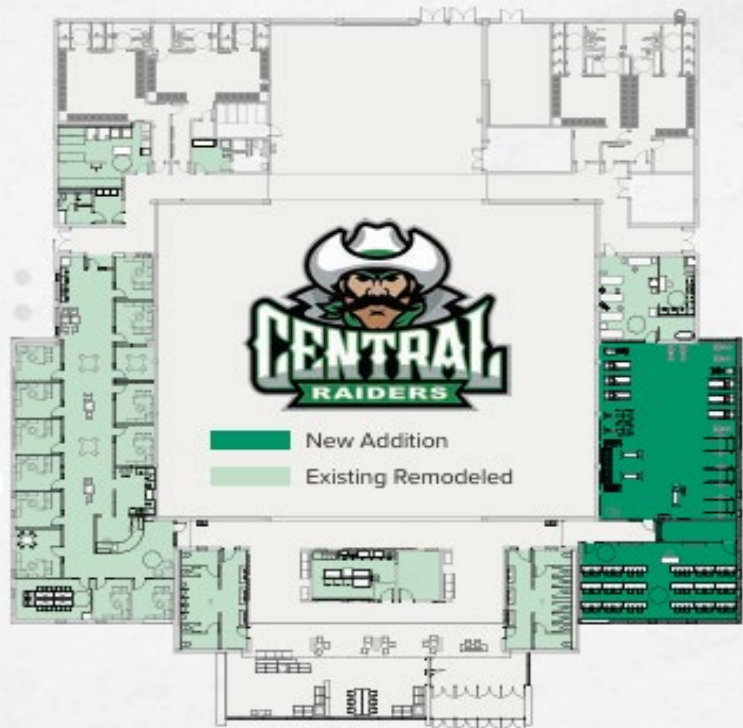
- Expanded coaches' offices
- Collaboration and meeting rooms
- Improved athletic training spaces
- Officials' locker room

East Remodel

- Classrooms
- Community and multipurpose event space
- Expanded weight room
- Strength and conditioning suite
- Modernized athletic training and recovery areas

Campus-Wide Benefits

- Increased safety and accessibility
- Reduced scheduling conflicts
- Enhanced recruitment and retention
- Stronger student support services



**"THIS PROJECT
CREATES SPACE
FOR GROWTH
OF STUDENTS,
PROGRAMS, AND
OPPORTUNITY."**



CONCLUSION: AN INVESTMENT IN LIVES, NOT JUST BUILDINGS

The Raider Fieldhouse renovation is an investment in more than a facility. It is an investment in students discovering who they are and what they can become. It supports a college experience that builds character alongside competence and prepares graduates for both careers and life.





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Date: 1/15/2026
Project Number: 2568

CENTRAL COMMUNITY COLLEGE - GRAND ISLAND STUDENT HOUSING



Grand Island Residence Hall Site – Example, NOT FINAL

A Campus Ready to Call Home



A Grand Welcome
HOME

"I wanted to attend CCC-Grand Island, but couldn't find affordable housing."



Case Pillars

Student Belonging and Success

Residence life supports academic achievement, connection, and personal growth—especially for younger students transitioning to college.

A Stronger Grand Island Campus Experience

Housing brings life to campus beyond the school day, creating a more vibrant and engaged learning environment.

Workforce and Community Impact

Students who live on campus are more likely to work locally, engage with employers, and contribute to the community.

Thoughtful Growth and Stewardship

This project reflects careful planning, data-driven decision-making, and responsible use of resources.

Project Overview

- Location:** North of the Center for Health Sciences Building
- Capacity:** Approximately 80 students
- Design:** Two-story, suite-style residence hall, 42,000 square feet
- Amenities:** Student lounges, recreation spaces, residence life programming
- Supervision:** On-campus hall director and student residence assistants

Budget & Funding Strategy

Estimated Cost: \$20,845,893

Funding Sources

- College Funds:** \$2,000,000
- Pirnie Lead Gift:** \$1,000,000
- Fundraising Campaign:** \$3,000,000
- Revenue Bonds:** Up to \$15,000,000

Donors can help decrease debt that the college would incur.

Project Timeline

- Design, planning, and fundraising:** 2026–2027
- Construction:** Approximately 18 months
- Opening:** Fall 2028



Message from

Tom Pirnie
Central Community College
Board of Directors

"For years, Sue and I have thought about the value student housing would bring not only to students, but also to the future of Central...and for the forward movement of Grand Island. It is our hope this gift, coupled with Central's investment, will encourage and inspire others to ensure this project comes to fruition."

Donor support will shape the student experience for generations.



4-Person



3-Person

Grand Island Residence Hall

A Welcome Long in the Making

For years, the Grand Island community has asked a thoughtful and hopeful question: **When will this campus have residence halls?**

Today, Central Community College (CCC) is ready to answer.

With the addition of a college owned residence hall on the Grand Island Campus, Central is extending a long-awaited welcome—one shaped by community voice, informed by data, and grounded in careful planning. This moment reflects Grand Island's growth, its role within Central, and its importance to the students who choose to learn here.

Belonging Changes the Student Experience

A residence hall transforms what it means to attend college. It creates connection beyond the classroom, supports student success, and fosters engagement that improves persistence and completion—especially for students ages 19 and younger.

For the first time, students attending CCC in Grand Island will be able to live where they learn, supported by residence life programming, shared spaces, and student-focused amenities that extend learning into evenings and weekends.

Students who feel connected are more likely to stay, succeed and graduate.

Listening First:

The 2018 Housing Study

CCC has approached housing in Grand Island thoughtfully and responsibly.

A 2018 housing study revealed some student interest in on-campus living, support from faculty and city leaders, and challenges in the local rental market. At the same time, the study confirmed that enrollment levels and infrastructure were not yet sufficient to move forward.

The College listened—and waited.

Why Now:

Growth, Readiness & Demand

Since 2018, the Grand Island Campus has made **meaningful change:**

Significant campus investments including

- new academic programs
- facility upgrades
- expanded infrastructure

have prepared the site for residential living.



What was once premature is now practical. The time is now.

Student Voice

Central Community College conducted a student survey this spring to understand interest in on-campus housing and desired amenities.

324



Of the 1,279 responses, 324 students stated they would have definitely lived on campus or might have lived (50/50 chance) on the Grand Island Campus if housing were offered.

Student voices are shaping the future of the Grand Island Campus.



Grand Island Residence Hall

Ord Pollinator Garden Expansion Project

Central Community College & City of Ord Pollinator Garden



Infrastructure Update

Fund Hygiene, Utilization, and Transparency

- New Scholarship Software
- Signed Contract for Fund Administration/Utilization Software
- Added a plug-in to Donor Software to streamline donor receipt process



Upcoming Events

Holdrege Naming Rights Fundraising



\$778,000

**Ribbon Cutting
Celebration**

March 24, 2026

1:00 pm

CCC Foundation Golf Tournament

Monday, 9/14/2026

Riverside Golf Club

- Money raised will benefit all CCC locations
- **Save the Date** will be mailed 2/25/26
- Golfer registration will open 7/01/2026
- Title sponsor:





We are proud to maximize student and
community success *with you!*

Thank you



Tuition, Fees, Food and Housing Rates Recommendation for 2026-27

Tuition **Increase \$3.00 per credit hour. From \$99.00 to \$102.00 / credit hour**
Tuition increasing to \$102.00 per credit hour

Fees **No Change**
Fees are currently at \$16 per credit hour

Combined Tuition and Fees for 30 Semester hours \$3,540

Housing **Increase 3%**
Single Occupancy Rate \$3,502 (per semester)
Double or Triple Occupancy Rate \$1,751 (per occupant, per Semester)

Food **Increase 4.3%**

Meal Plan	Current Rate	Increase amount (Rounded)
200	\$1,909.00	\$1,991.00
300	\$2,241.00	\$2,338.00

Early College \$0 - \$102 Tuition Dependent on HS ability to cover instructional costs.

All students will be charged the general fees at \$16 per credit hour.

Raider Ready **\$24.50 /credit hour**

The College President recommends that the tuition, fees, room and board rates, as noted above be approved for 2026-27.



Automotive Careers Training Center Naming Rights

Submitted by the Central Community College Foundation

Rationale: The naming opportunities presented for approval reflect philanthropic investments secured through the Automotive Careers Training Center fundraising campaign. At its January 18, 2024 meeting, the Board of Governors approved the preliminary naming rights schedule for interior spaces and classrooms within the facility. Since that time, the Central Community College Foundation has secured \$3.93 million toward the campaign. While the original fundraising goal was \$3.5 million, a donor designated \$1 million of their gift for endowment, increasing the internal fundraising target to \$4 million to fully close the construction funding gap. Only \$70,000 remains to reach this revised goal.

The naming rights recommended for approval represent gifts ranging from \$20,000 to \$500,000 and recognize donors who chose to name a space within the facility. Seven donors elected to make significant gifts without naming recognition. Approximately 20 naming opportunities remain available, ranging from \$20,000 to \$250,000, allowing the Foundation to continue engaging partners interested in supporting automotive workforce training. Approval of these naming recognitions formally acknowledges donor commitments in accordance with the previously approved naming schedule and institutional policy.



Naming Rights Secured for the Automotive Careers Training Center, Hastings Campus

Space	Name
Grand Lobby & Student Commons	Gale & Paula Beirow
Classroom 1	Levander's Body Shops
Classroom 2	TBD
Classroom 3	Roy & Gloria Dinsdale Foundation
Paint Booth	Levander's Body Shops
Automotive Bay 1	Levander's Body Shops
Automotive Bay 2	Midway Auto Group
Automotive Bay 3	Hastings Ford
Automotive Bay 4	Kenesaw Motors
Automotive Bay 5	Roe Automotive Family
Automotive Bay 6	Carraige House Foundation
Auto Body Bay 1	Levander's Body Shops
Auto Body Bay 2	Terry Klatt
Auto Body Bay 3	Eustis Body Shop
Auto Body Bay 4	Nebraska Rod & Customs Association

Note: There are 7 donors who qualified for naming rights at levels \$50,000 or greater who declined room/space naming rights.



Employer Survey

2025 Results

Presented to the Board of Governors:

March 19, 2026

Methodology

- Invitations
 - Employer contacts, including advisory committee members and other employers who hire CCC grads
 - Updated by faculty annually
 - Employers who signed up for CCC's job board in the last two years
- IR facilitates
 - Creates a survey for each program
 - Sends email invitations and reminders for each program via SurveyMonkey
 - Communicates regularly with faculty and administrators with updates
 - Compiles data into program-specific and overall summary reports

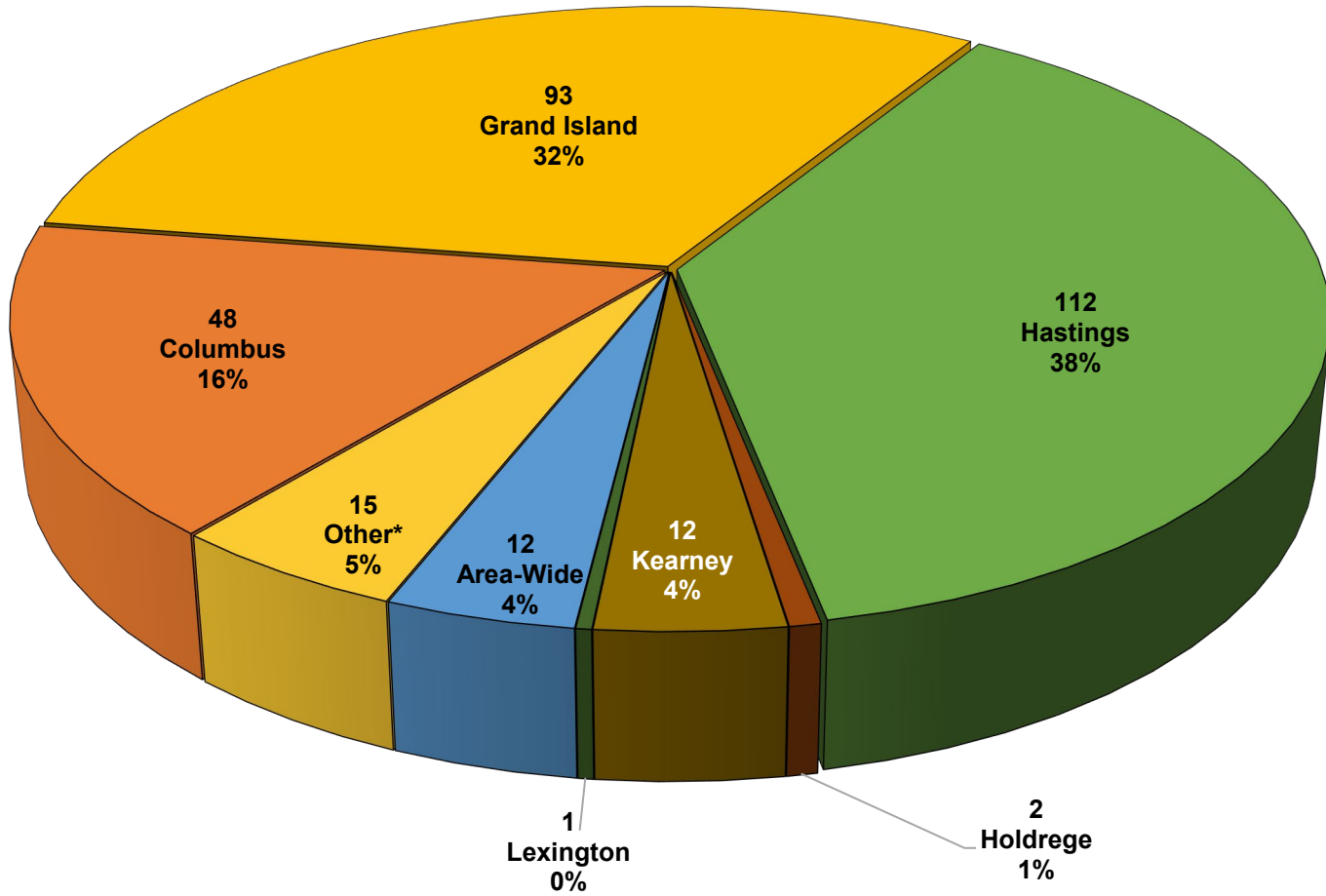
Methodology

- Administration dates: November 07 to December 10, 2025

Contacts	Total Invites	Survey Respondents	Percent responded
Provided by faculty	956	282	29.5%
Employers that signed up for CCC's online job board in the last two years	488	66	13.5%
TOTAL	1,444	348	24.1%

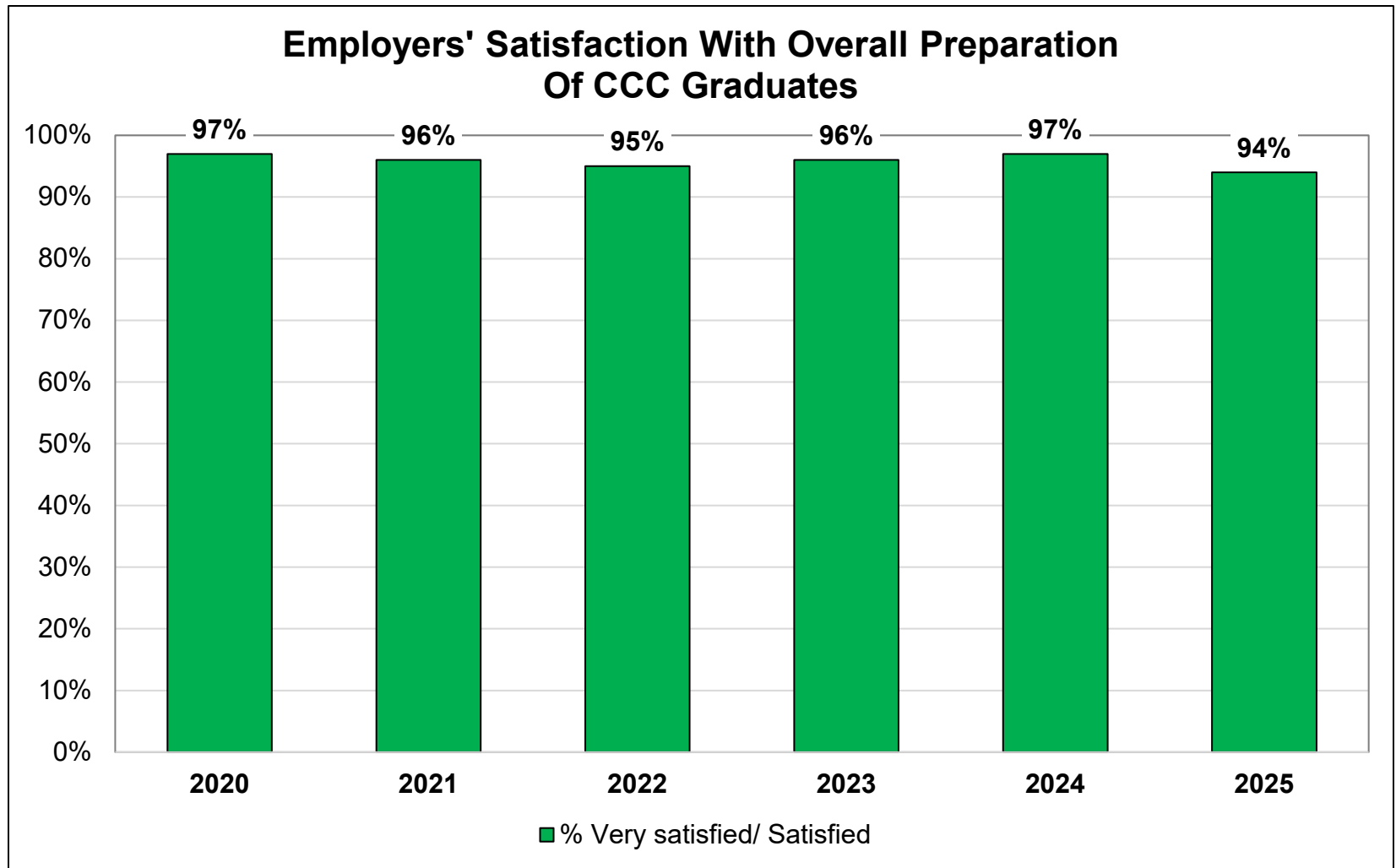
Location

CCC Location Employers Work Most Closely With In 2025



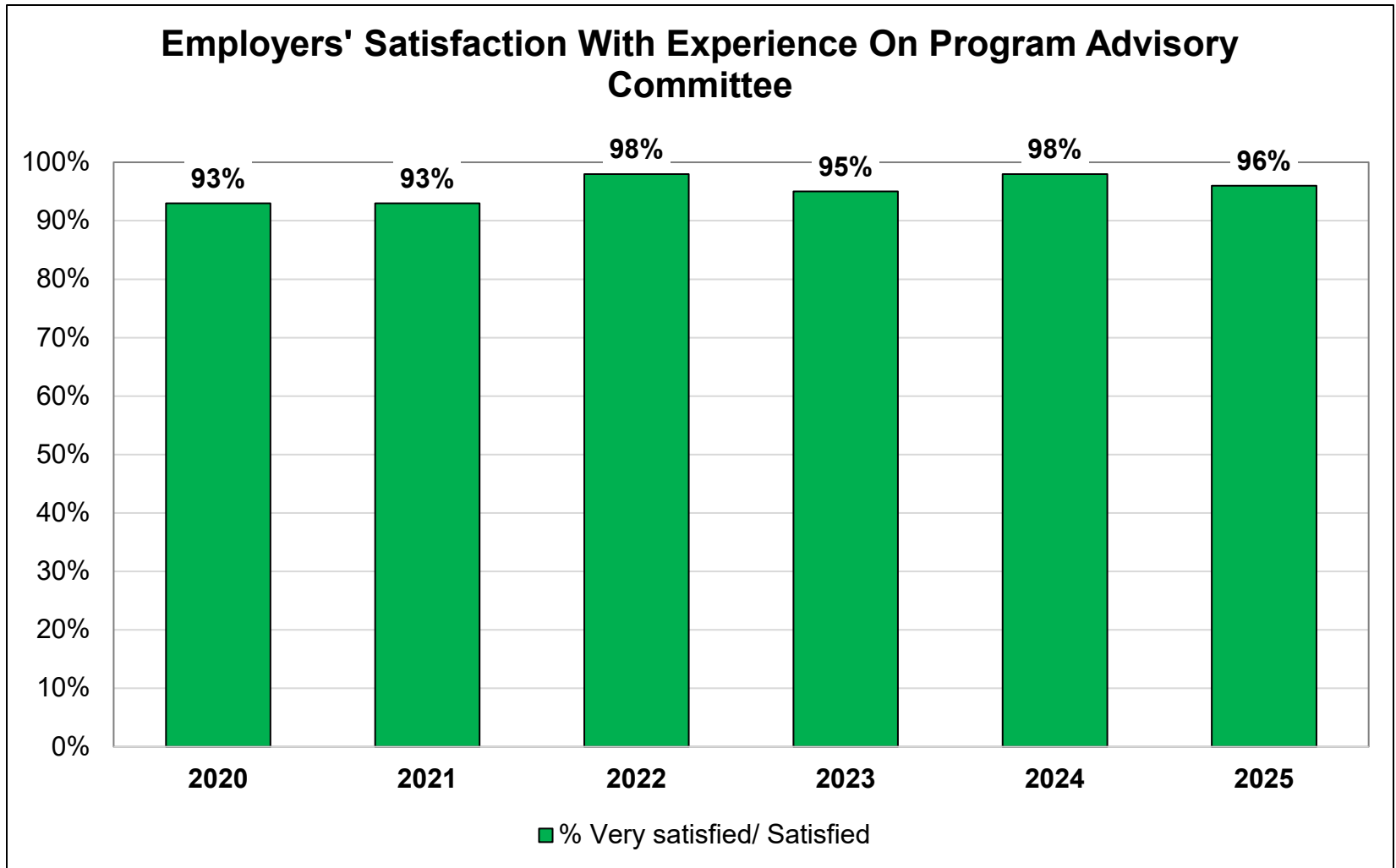
*Other includes multiple locations

Satisfaction With Preparation



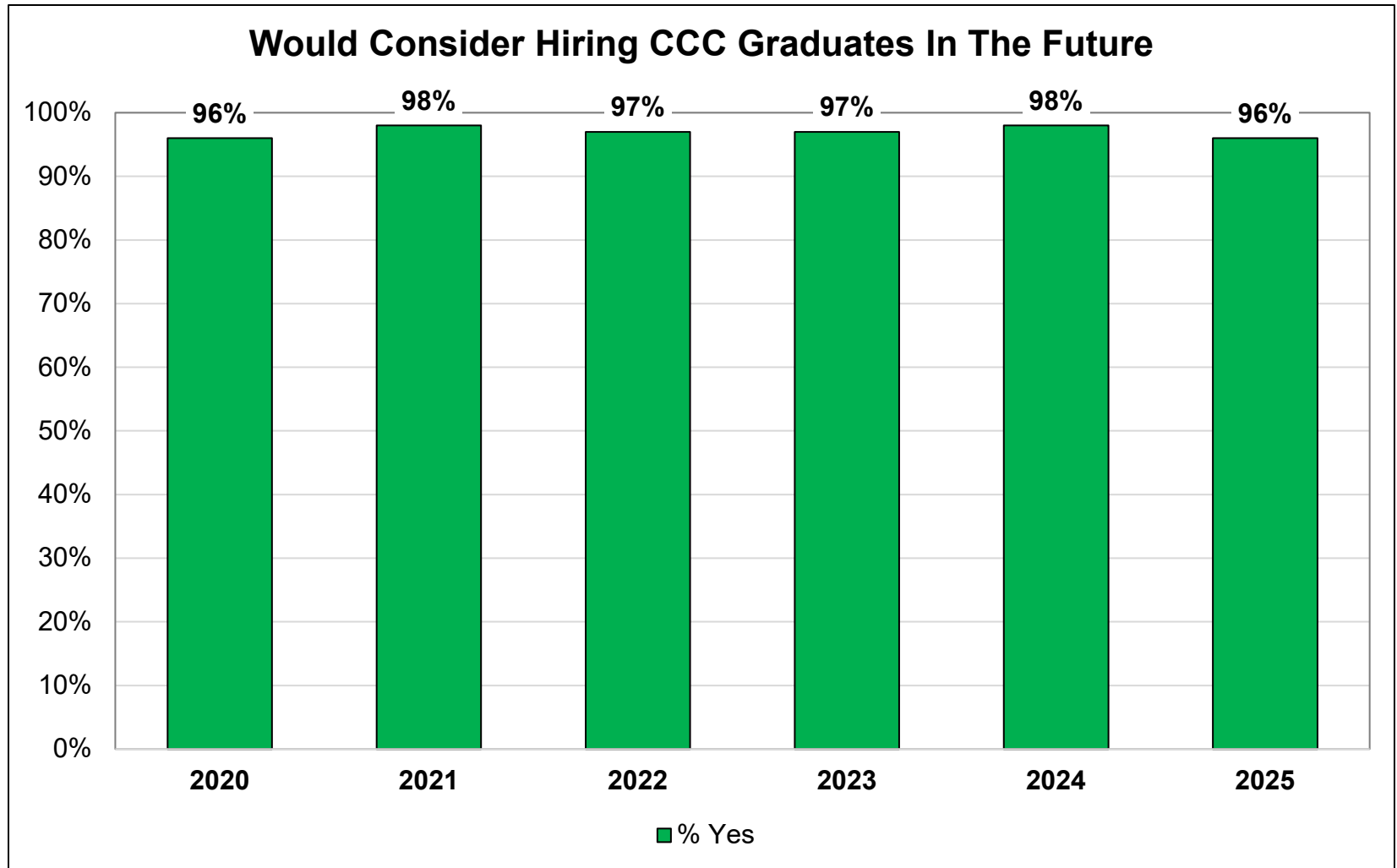
Follow up: What could CCC do to better prepare graduates for the workplace?

Satisfaction With Advisory Committee



Follow up: If not on an advisory board, people were asked if interested in joining an advisory board

Hiring Future CCC Graduates



Most employers that indicated “no” cited not in charge of hiring

Survey Results 2025

- Employers rated:
 - 19 professional skills (general education outcomes)
 - Technical skills – different for each program

Have hired CCC grad in last two years:

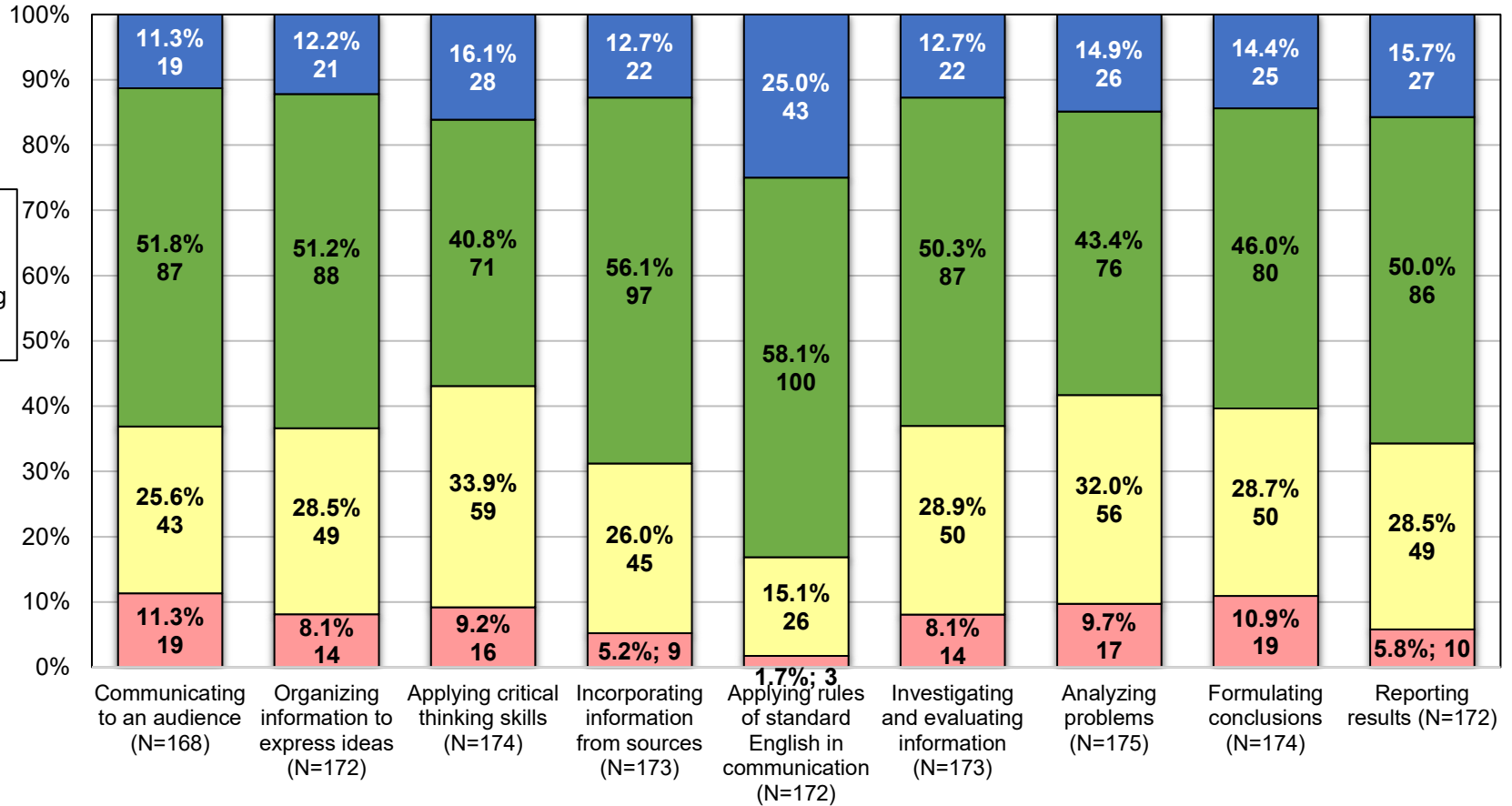
- Rate as:
 - 4=Advanced: 18%
 - 3=Proficient: 51%
 - 2=Progressing: 24%
 - 1=Beginning: 7%
 - N/A
- 69% Advanced/ proficient

Have not hired CCC grad in last two years:

- Rate as:
 - 4=Very important: 55%
 - 3=Important: 36%
 - 2=Somewhat important: 8%
 - 1=Not important: 1%
- 91% Very important/ important
 - Indicates CCC is on target with general skill sets needed by employers

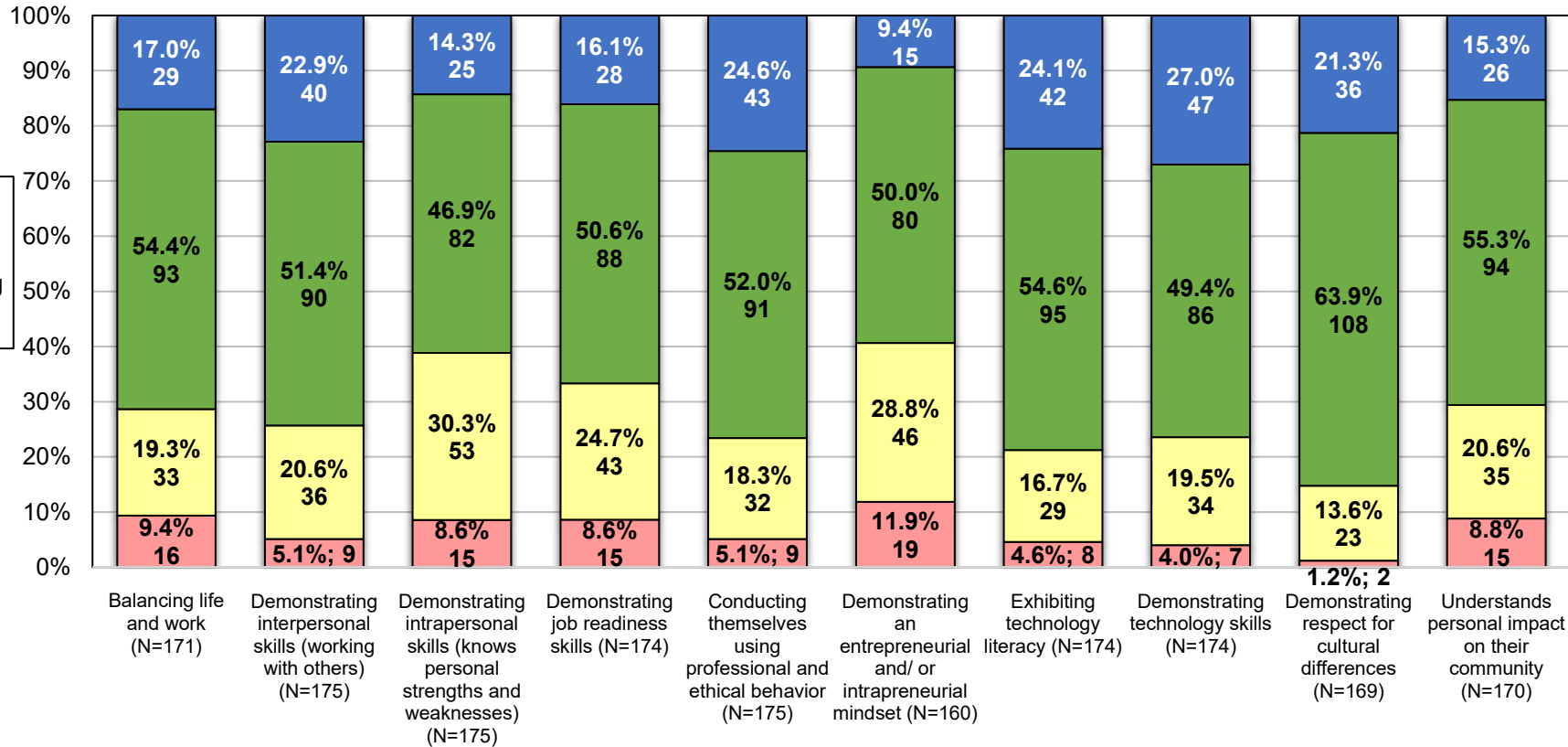
Professional Skills

2025 Employers' Perception Of Preparation Received By CCC Graduates
Professional Skills



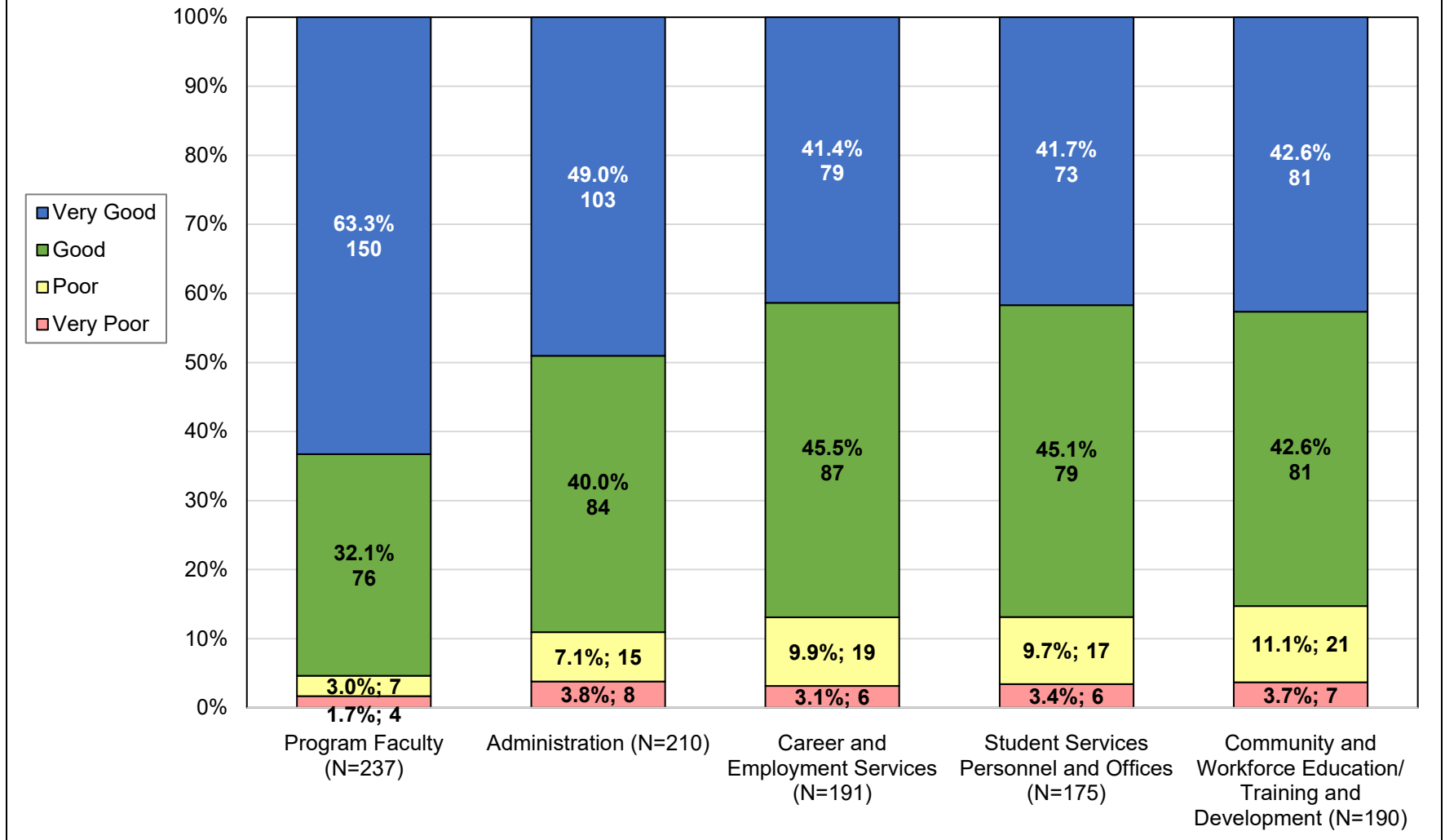
Professional Skills

2025 Employers' Perception Of Preparation Received By CCC Graduates
Professional Skills



Quality Of Relationships

2025 Employers' Perception Of Quality Of Relationships With CCC Services/ Personnel



Survey Results

- Have not hired CCC grad in last two years:
 - Rationale haven't hired any of CCC's recent graduates

Most frequent responses:

- No recent graduates have applied (73)
 - No need to hire recently/ no open positions (35)
- Anything CCC could do to improve relationship?
- Additional info about experiences with CCC

Utilization Of Results

- Data utilized in reports like...
 - Assessment of Student Learning (ASL) plans
 - Annual program reviews
 - CCPE 7-year program reviews
 - Graduate Outcome Report
 - National Community College Benchmarking Project
 - Presentations to our communities



Questions?

President's Report March 19, 2026

CCC-Hastings Campus

Dr. Matt Gotschall

- Participated in residence hall CMR interviews regarding Grand Island residence hall progress.
- Attended the Holdrege Chamber of Commerce Annual Dinner.
- Participated in the CCC Foundation quarterly meeting and Kearney donor visit, as well as board nominating committee meeting.
- Attended Association for Innovation & Transformation (AFIT) national conference and learned about quantum computing, exponential organizations and use of AI agents in higher education.
- Attended NBDC press conference and award ceremony at the state capitol with entrepreneurship department.
- Participated in new Workforce Pell meeting with Midwest Higher Education Consortium and with the state of Nebraska task force.
- Participated in welding ribbon-cutting event attended by the governor and local, state and international leaders. Following the ribbon-cutting event, I gave Nebraska Department of Labor Commissioner Katie Thurber a tour of the Grand Island Campus including the area Health Career Fair.
- Held Open Forum at CCC-Hastings and met with various faculty and staff on campus.
- Regular communications with presidential peers and NCCA regarding legislative changes.
- Participated in weekly meeting regarding Lexington response and training/support given.
- Reviewed and scored over 45 scholarship applications for new and returning CCC students as part of areawide effort to review applications between March 1 due date and goal of awards by mid-March.
- Will be attending the Higher Learning Commission annual meeting next week and renewed my appointment to the HLC peer review corp.
- Hosted administrative budget planning meeting for 2026-27 fiscal year.
- Participated in AACC's Small & Rural College Commission.
- Participated as member of Greater Nebraska Workforce Board meeting in Columbus.
- Attended dinner with CCC theater department with guest artist, playwright Cecilia Rubino.
- Signed off on letter of support with the University of Nebraska-Kearney regarding rural health care educational opportunities for possible US Senate appropriation.

Reports from area vice presidents include:

- Occupational therapy assistant self-study report for accreditation has been completed, reviewed and submitted. Additionally, OTA students completed ergonomics assessments on the Grand Island campus and the community practice course students will do some work at Mid-Nebraska Individual Services in Kearney, working with individuals on life skills training and activities. The program is working on a new sensory space at the Kearney Children's Museum and accepting youth for Getting It Write Camp, a summer fieldwork and a sensory motor camp.
- Four new EMS Instructors have been completely credentialed for EMR and EMT courses.
- Initiated development of a video podcast series for human services instructors to enhance student communication and connection in the online learning environment. The project is designed to serve a dual purpose: supplemental content for current students and a recruitment tool for prospective students
- Health sciences is working on a partnership with Sandy Creek School to implement a phlebotomy class in the fall with a potential phlebotomy certificate program the following year.
- Grand Island's Walnut Middle School visited the CCC campus on February 2, bringing more than 230 eighth-grade students. MEDA, MEDT, and PHRM were among the stops. They spent nine minutes at each rotation hearing about the programs. Additionally, in February, NA/MA, OTHA, PHRM, MEDT, MEDA and PARM/EMS participated in the GISH Junior Exploration Day. This was a great opportunity to showcase CCC programs to the high school by providing information along with hands-on activities. Approximately 160 students attended.

- Numerous programs attended Lexington High School for the Dawson County Career Fair.
- There were over 154 applicants for this year's nursing admission event. Staff have been going through the applications to determine if each applicant meets criteria and to establish cohort lists.
- The Holdrege Center successfully made the move to its new location in downtown Holdrege. A ribbon-cutting is scheduled for March 24 at 1p.m.
- This summer, CCC has 17 workshops scheduled to support Early College. That is a jump from last year's 13, and many of the sessions will feature new divisions, subjects and faculty participation.
- KAAPA Ethanol signed a \$62,000 industrial training contract on December 10, 2025, for nine industrial training workshops to be completed by March 13, 2026.
- The advanced manufacturing/machine tool training team hosted a business meeting on January 23 to present the new training series and new CNC mill and CNC lathe. Nineteen business leaders from 10 businesses attended the luncheon meeting from 11 a.m. to 1 p.m. At least two students signed up for training after the meeting.
- A CCC second-language student enrolled in the injection molding training program was featured in an interview session conducted by Telemundo Nebraska.
- CCC-Kearney is hosting four Saturday labs for phlebotomy training beginning in mid-March.
- iMec summer workshops are planned for four summer professional development workshops beginning on June 9 and ending on July 1. Sixty-four professional development registrations have already been submitted, and up to 80 registrations are expected.
- A seven-week industrial training workshop series was offered in Lexington beginning on March 2. This sequence is offered to both GAP-eligible and publicly available participants. Commercial construction course is also to start mid-March with 10 preregistered students.
- Numerous CCC faculty and staff will be recognized at the League for Innovation in Community College national conference in mid-March.
- CCC-Holdrege has been selected as one of nine qualifying locations for the State Fair Jigsaw Puzzle Tournament. The top three teams from each location will go to the State Fair.
- Osceola High School, in partnership with Annie Jeffrey Memorial County Hospital and CCC, completed its first certified nursing assistant Course offered onsite at the high school during the fall semester.
- The Albion Hub held a scones class that was well received with 27 attendees. The local brewery, Highway 14, has an open space they rent to people for gatherings and meetings. Because of the number of people attending, they allowed CCC to use the room for free.
- A STEM Boot Camp will be offered in partnership with the Omaha Archdiocese from June 1 through June 18. The camp open to Columbus Scotus Central Catholic students entering 9th-12th grades.
- Valerie Bren held leadership training in Red Cloud in January with 10 students.
- There are 11 CCC students in the UNK residence halls this semester and there were 15 students during the fall semester.
- Amy Hill and Dr. Kelly Christensen met with Gov. Pillen in Lexington to continue working toward serving those impacted by the closure of Tyson in Lexington.
- CCC will start teaching the new science for the American Heart Association on March 1. CPR instructors must have their skills updated by February 1. To date, we have updated 57 of the 70 CPR instructors in the Columbus service area.
- CCC reached an all-time high in Early College enrollment, with 5,382 students, 548 FTE and more than 16,000 credits. It is an accomplishment to have so many high school students start at CCC.
- CCC continues to be a leader in Nebraska Math Readiness activities across the area and in partnership with statewide partners and at least three more schools interested in starting.
- BIOS 1500 will be offered in the fall through hybrid scheduling. Dr. Mendadala will lecture via live video, and in-person labs will be available in Columbus, Grand Island, Hastings and Kearney. Four biology instructors are collaborating to offer the same labs to all students regardless of location.

- An early childhood conference was held February 7 in Grand Island. It was very successful with over 150 attendees. Due to demand and limited space, plans are being made to offer two conferences next year in separate locations to serve a greater portion of the service area.
- A new process has been implemented to better track Level 6 GED students and keep them progressing through each test in a timely manner. It has only been a few weeks, but there has been improvement.
- Women's basketball player Lexi Fiscus was honored for the fifth time as ICCAC Player of the Week and was named NJCAA player of the week. She broke CCC's single-game scoring record (44 points), surpassed 1,000 career points and became the school's new career scoring leader this season. She was selected ICCAC First Team for basketball
- Shotgun sports will be competing at the ACUI Nationals in San Antonio the week of March 16.
- Kickin' with the Raiders will be held April 11 in Lexington. The soccer teams will put on a camp for grades 2-6. Lexington and CHS will play soccer at Raider Field in Columbus on March 19.
- The CCC Entrepreneurship Center and its directors will be recognized March 12 as the Nebraska Business Development Center 2025 Business Award winner. NBDC and its home institution UNO are committed to empowering entrepreneurs with the resources and support they need to succeed. Congratulations to Aimee Steinhardt-Duysen, Stephanie Berry, Scott Snell, Katie Walmsley and Lisa Windedahl for their continued work with entrepreneurs across the CCC area and for their collaborative relationship formed with NBDC.
- 2026-27 Scholarships: Phase 1 scholarships closed on March 1. The college received 1,163 completed applications. This was an increase of 86 applications from a year ago. They are currently in the review process. CCC offered 154 Transition Advantage scholarships totaling \$188,496 to students who are on target to complete 12 CCC Early College credits by their high school graduation. The college also offered 75 Committed to Your Success scholarships totaling \$38,500 to students nominated from the 25-county area high schools.
- The scheduled Office of Civil Rights review for the Columbus Campus was successfully completed on February 11. This state review includes facilities, practices and interviews with students and staff to ensure compliance with federal and state laws. Each campus will be reviewed about every 10 years.
- College Central Network, the college's area-wide online job board, has already helped connect current students and CCC alumni with 426 job opportunities in 2026, representing a 27.2% increase from this time last year. CCC-Grand Island had 58 employers come to the Nursing and Health Career Fair on March 4.

CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2025 - FEBRUARY 28, 2026

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	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																						HEADCOUNT
Credit - Campus	1,152	-4.32%	1,204	1,382	-0.93%	1,395	1,196	6.12%	1,127	98	44.12%	68	813	3.96%	782	40	-14.89%	47	3,744	1.74%	3,680	Credit - Campus
Credit- Distance	3,804	2.34%	3,717	3,656	9.92%	3,326	3,083	2.09%	3,020	288	8.68%	265	1,226	40.44%	873	142	0.00%	142	7,803	3.78%	7,519	Credit- Distance
Non-Credit Reim.	1,979	2.06%	1,939	689	-11.33%	777	662	-11.02%	744	313	-13.30%	361	384	-6.80%	412	154	-11.49%	174	4,181	-5.13%	4,407	Non-Credit Reim.
TOTAL	6,935	1.09%	6,860	5,727	4.17%	5,498	4,941	1.02%	4,891	699	0.72%	694	2,423	17.22%	2,067	336	-7.44%	363	15,728	0.78%	15,606	TOTAL
Total Undup Credit	4,406	1.43%	4,344	4,483	6.97%	4,191	3,730	2.36%	3,644	373	15.84%	322	1,930	22.54%	1,575	182	-3.70%	189	9,482	3.59%	9,153	Total Undup Credit
*Undup Credit & NCR	6,256	1.26%	6,178	5,095	4.00%	4,899	4,353	0.65%	4,325	686	-0.72%	691	2,264	17.98%	1,919	337	-7.16%	363	13,206	0.67%	13,118	*Undup Credit & NCR
FTE																						FTE
Credit - Campus	340.57	-6.37%	363.73	370.43	-0.59%	372.63	474.17	0.03%	474.03	12.23	32.50%	9.23	159.40	-0.42%	160.07	4.30	-6.52%	4.60	1,361.10	-1.68%	1,384.29	Credit - Campus
Credit- Distance	703.47	4.57%	672.74	555.27	6.93%	519.30	524.10	-3.41%	542.60	59.10	-3.27%	61.10	173.47	41.49%	122.60	26.00	-3.70%	27.00	2,041.41	4.94%	1,945.34	Credit- Distance
Non-Credit Reim.	19.78	10.63%	17.88	7.09	-34.59%	10.84	8.99	-10.64%	10.06	12.98	40.78%	9.22	2.36	-33.33%	3.54	1.13	-1.74%	1.15	52.33	-0.68%	52.69	Non-Credit Reim.
TOTAL	1,063.82	0.90%	1,054.35	932.79	3.33%	902.77	1,007.26	-1.89%	1,026.69	84.31	5.98%	79.55	335.23	17.13%	286.21	31.43	-4.03%	32.75	3,454.84	2.14%	3,382.32	TOTAL
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	323	-3.00%	333	207	-11.91%	235	500	-7.58%	541	1	-91.67%	12	13	-7.14%	14	0	-100.00%	1	2,165	-0.82%	2,183	Credit Full-Time
Credit Part-Time	4,088	1.92%	4,011	4,276	8.09%	3,956	3,230	4.09%	3,103	372	20.00%	310	1,917	22.81%	1,561	182	-3.19%	188	7,317	4.98%	6,970	Credit Part-Time
Non-Credit Reim.	1,979	2.06%	1,939	689	-11.33%	777	662	-11.02%	744	313	-13.30%	361	384	-6.80%	412	154	-11.49%	174	4,181	-5.13%	4,407	Non-Credit Reim.
TOTAL	6,390	1.70%	6,283	5,172	4.11%	4,968	4,392	0.09%	4,388	686	0.44%	683	2,314	16.46%	1,987	336	-7.44%	363	13,663	0.76%	13,560	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit--Male	1,764	0.80%	1,750	1,533	6.83%	1,435	1,555	1.63%	1,530	167	14.38%	146	727	22.60%	593	103	18.39%	87	3,838	1.56%	3,779	Credit--Male
Credit--Female	2,642	1.85%	2,594	2,950	7.04%	2,756	2,175	2.89%	2,114	206	17.05%	176	1,203	22.51%	982	79	-22.55%	102	5,644	5.02%	5,374	Credit--Female
Non-Credit-Male	951	3.15%	922	275	-17.66%	334	366	-10.95%	411	165	-7.30%	178	120	-36.17%	188	106	-13.11%	122	1,983	-7.98%	2,155	Non-Credit-Male
Non-Credit-Female	1,028	1.08%	1,017	414	-6.55%	443	296	-11.11%	333	148	-19.13%	183	264	17.86%	224	48	-7.69%	52	2,198	-2.40%	2,252	Non-Credit-Female
TOTAL	6,385	1.62%	6,283	5,172	4.11%	4,968	4,392	0.09%	4,388	686	0.44%	683	2,314	16.46%	1,987	336	-7.44%	363	13,663	0.76%	13,560	TOTAL
Duplicate Credit Between Campus & Distance	550	-4.68%	577	555	4.72%	530	549	9.15%	503	13	18.18%	11	109	36.25%	80	0	#DIV/0!	0	2,065	0.93%	2,046	Duplicate Credit Between Campus & Distance

NOTES:

- (2) 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.
- (3) 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.
- (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, College Park, clinical, coop/internship)
- (6) 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
Spring 2026 as of February 28, 2026**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	1,113	-0.63%	1,120	1,029	-5.42%	1,088	921	4.07%	885	43	30.30%	33	548	-1.62%	557	18	-14.29%	21	3,531	-2.35%	3,616	* Campus
Distance	3,587	5.38%	3,404	2,416	6.57%	2,267	2,534	-0.47%	2,546	334	17.19%	285	744	36.01%	547	113	17.71%	96	9,074	6.24%	8,541	* Distance
TOTAL	4,700	3.89%	4,524	3,445	2.68%	3,355	3,455	0.70%	3,431	377	18.55%	318	1,292	17.03%	1,104	131	11.97%	117	12,605	3.69%	12,157	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	1,528	-4.56%	1,601	1,547	-0.71%	1,558	2,202	0.92%	2,182	52	57.58%	33	695	-2.52%	713	21	0.00%	21	6,045	-1.03%	6,108	Campus
Distance	3,791	5.42%	3,596	2,756	5.43%	2,614	2,699	-2.53%	2,769	334	17.19%	285	848	35.68%	625	113	17.71%	96	10,541	5.57%	9,985	Distance
TOTAL	5,319	2.35%	5,197	4,303	3.14%	4,172	4,901	-1.01%	4,951	386	21.38%	318	1,543	15.32%	1,338	134	14.53%	117	16,586	3.06%	16,093	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	4,259.00	-4.55%	4,462.00	4,662.00	-2.02%	4,758.00	6,161.00	-0.53%	6,194.00	160.00	56.86%	102.00	2,267.00	-2.07%	2,315.00	63.00	10.53%	57.00	17,572.00	-1.77%	17,888.00	Campus
Distance	11,564.00	4.93%	11,021.00	7,817.00	5.45%	7,413.00	8,158.00	-2.50%	8,367.00	1,012.00	16.46%	869.00	2,536.00	32.01%	1,921.00	339.00	22.83%	276.00	31,426.00	5.22%	29,867.00	Distance
TOTAL	15,823.00	2.20%	15,483.00	12,479.00	2.53%	12,171.00	14,319.00	-1.66%	14,561.00	1,172.00	20.70%	971.00	4,803.00	13.39%	4,236.00	402.00	20.72%	333.00	48,998.00	2.60%	47,755.00	TOTAL
FTE																						FTE
Campus	141.97	-4.55%	148.73	155.40	-2.02%	158.60	205.37	-0.53%	206.47	5.33	56.86%	3.40	75.57	-2.07%	77.17	2.10	10.53%	1.90	585.73	-1.77%	596.27	Campus
Distance	385.47	4.93%	367.37	260.57	5.45%	247.10	271.93	-2.50%	278.90	33.73	16.46%	28.97	84.53	32.01%	64.03	11.30	22.83%	9.20	1,047.53	5.22%	995.57	Distance
TOTAL	527.43	2.20%	516.10	415.97	2.53%	405.70	477.30	-1.66%	485.37	39.07	20.70%	32.37	160.10	13.39%	141.20	13.40	20.72%	11.10	1,633.27	2.60%	1,591.83	TOTAL
REU																						REU
Campus	195.37	-5.58%	206.92	235.80	1.88%	231.45	366.54	-0.90%	369.87	7.73	71.78%	4.50	101.58	-1.87%	103.52	3.15	10.53%	2.85	910.18	-0.97%	919.11	Campus
Distance	449.58	4.92%	428.49	349.42	4.49%	334.42	342.42	-3.24%	353.88	36.70	16.51%	31.50	109.27	28.45%	85.07	16.55	15.73%	14.30	1,303.93	4.51%	1,247.66	Distance
TOTAL	644.95	1.50%	635.41	585.22	3.42%	565.87	708.96	-2.04%	723.75	44.43	23.42%	36.00	210.85	11.80%	188.59	19.70	14.87%	17.15	2,214.11	2.18%	2,166.77	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, College Park, clinical, coop/internship)

81198	90.22
8077	8.974444
38058	42.28667
17896	19.88444
9646	10.71778
6469	7.187778
1052	1.168889

CENTRAL COMMUNITY COLLEGE
2025-26 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Spring 2026 as of February 28, 2026

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025
DUP HEAD COUNT															
Campus	1,708	-8.42%	1,865	565	1.44%	557	599	2.04%	587	659	8.57%	607	2,831	-0.25%	2,838
Distance	6,210	8.79%	5,708	1,662	0.91%	1,647	682	4.28%	654	520	-2.26%	532	6,556	4.43%	6,278
TOTAL	7,918	4.56%	7,573	2,227	1.04%	2,204	1,281	3.22%	1,241	1,179	3.51%	1,139	9,387	2.97%	9,116
TOTAL REG															
Campus	1,858	-7.24%	2,003	942	0.75%	935	1,120	-2.52%	1,149	2,125	5.15%	2,021	6,045	-1.03%	6,108
Distance	6,568	9.61%	5,992	2,422	-0.53%	2,435	884	-1.01%	893	667	0.30%	665	10,541	5.57%	9,985
TOTAL	8,426	5.39%	7,995	3,364	-0.18%	3,370	2,004	-1.86%	2,042	2,792	3.95%	2,686	16,586	3.06%	16,093
FTE															
Campus	186.80	-7.99%	203.03	92.90	-0.21%	93.10	111.83	-3.26%	115.60	194.20	5.24%	184.53	585.73	-1.77%	596.26
Distance	660.23	9.00%	605.73	235.00	-0.30%	235.70	92.03	-1.07%	93.03	60.27	-1.36%	61.10	1,047.53	5.22%	995.56
TOTAL	847.03	4.73%	808.76	327.90	-0.27%	328.80	203.86	-2.29%	208.63	254.47	3.60%	245.63	1,633.26	2.60%	1,591.82
REU															
Campus	189.52	-8.11%	206.25	148.87	-0.10%	149.02	190.10	-5.00%	200.10	381.69	4.94%	363.73	910.18	-0.97%	919.10
Distance	677.40	9.37%	619.37	367.17	-0.18%	367.82	141.52	-1.21%	143.25	117.85	0.54%	117.22	1,303.94	4.51%	1,247.66
TOTAL	866.92	5.00%	825.62	516.04	-0.15%	516.84	331.62	-3.42%	343.35	499.54	3.87%	480.95	2,214.12	2.19%	2,166.76

- NOTES:
- (1) Unduplicated head count for all clusters for spring 2025 was 6646; for spring 2026 it is 6879.
 - (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
 - (3) Non-credit reimbursable (RE term) is not included
 - (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
 - (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

Grant Report Narrative
J. Rohan and J. Black
February 24, 2026

For Fiscal Year **2025-2026 ending June 30, 2026**, Grants have submitted/in development, twenty-two (22) grant proposals totaling **\$2,933,155** of which **\$914,000** has been approved, **\$1,588,380** 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 **\$6,638,957** has been approved, **\$402,816** is pending. The remainder has been cancelled or denied applications.

Funding Notices/Completions:

- Farm Credit Services, 2026-27 Scholarships, \$4,000 (T. Skalberg) - **Awarded**
- Nebraska Department of Labor, Workforce Development Grant Program, Adult Education: IETs, \$378,275, (B. Fausett) – **Denied**
- Nebraska Department of Education, Perkins Letter of Intent, (C. Walton) – **Completed**
- National Science Foundation, Request for Information, (D. Pauley) – **Completed**
- PKF Scholarship Reporting (T. Skalberg) – **Completed**
- Nebraska Department of Labor, Workforce Development Grant Program, Adult Education: IETs, \$378,275, (B. Fausett) – **Denied**
- NDOL, Workforce Development Grant, Buffalo County Economic Development, iMEC/Trades on the Move (D. Gettinger) – **Completed/Denied**
- Preproposal form migration for accessibility – **Completed**
- NSF, Mentor Connect Assignments, (T. Davis) – **Completed**
- ABA Apprenticeship Reporting (C. Gray) – **Completed**
- TRIO APR, (K. Larsen) – **Completed**
- Perkins OCR Virtual Visit (K. Fuchser) - **Completed**

Projects Submitted:

- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- UNL-USDA Regional Food System Partnership, Letter of Commitment, \$3,000 (K. Fuchser) – **Pending**
- Aksarben, Apprenticeship Partnership, \$1,112,460 (C. Grey) – **Pending**
- National Science Foundation, National Center for Manufacturing Subaward, (M. Danhauer/J. Muller) – **Pending**
- Department of Labor, Apprenticeship amendment, (C. Gray) – **Out for Review**
- ASPEN, Narrative-Top 200, (M. Gotschall) – **Completed**
- NDOL, Workforce Development Grant, Aksarben, Apprenticeship (C. Gray) – **Completed/Next Round**
- Heartland United Way, Adult Education, \$52,640 (B. Fausett) – **Pending**
- Black Hills Energy, 2026-27 Scholarships, \$4,000 (T. Skalberg) - **Pending**
- League of American Bicyclists, Columbus Bike Share, \$2,000 (B. Newton) – **Pending**
- Women Investing in Nebraska, Letter of Intent, TBD – **Pending**

In Development/Opportunities:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- Aurora Cooperative, TBD – **February 28, 2026**
- Sunnyside, TBD – **February 28, 2026**
- AAARP, Community Challenge Grants, TBD – **March 4, 2026**
- ProLiteracy, Adult Education Book Materials, (B. Fausett) – **March 2, 2026**
- Nebraska Community Foundation-Wozab Fund, Ord Pollinator Garden, (C. Ramm) – **March 2, 2026**
- Susan Thompson Buffett, Early College/Access, 1 pager, (B. Klitz) – **March 15, 2026**
- Nebraska Department of Education, Perkins reVISION Action Grant, (C. Hubbard) – **March 20, 2026**
- Benjamin Black, Santa for Central/Food Pantry, \$5,000, (K. Marquez) – **March 31, 2026**
- Greater Grand Island Foundation, Plumbing, TBD (M Danhauer/S. Hooker) – **TBD**
- National Fitness Campaign, Healthy Schools/Campus Grants, TBD, (B. Klitz) – **Open**
- Susan Thompson Buffett, Success Coach/FYE 1 pager, (B. Klitz) – **Spring 2026**
- Nebraska Department of Health and Human Services, Rural Health Transformation Fund, TBD – **Spring 2026**
- Nebraska Department of Education, Perkins reFRESH Worksheets, (C. Walton) – **May 1, 2026**
- Nebraska Department of Education, Perkins 2025-26 Amendment Request, (C. Walton) – **May 1, 2026**
- Nebraska Department of Education, Perkins V, (C. Walton) – **Spring 2026**
- Nebraska Department of Education, CTE LB814 funds, (C. Walton) – **Spring 2026**

Other:

- ~~Department of Energy, NICE Consortium (NECC) full application, TBD (N. Allen) – **TBD**~~
- Compliance Specialist Position
- NSF, Mentor Connect Assignments, (T. Davis)
- PKF Scholarship Reporting (T. Skalberg) – **February 28, 2026**
- Perkins OCR Site Visit (K. Fuchser) – **March 2026**
- AASHE Grant Information (B. Newton) – **March 3, 2026**
- **Mini Grants DUE** – **March 18, 2026**
- ABA Apprenticeship Reports (C. Gray) – **May 15, 2026**
- Union Pacific, Lexington iMec, Impact Report – **July 31, 2026**

**BOARD REPORT
MAR 2026 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-5-11111-5284	ELS I-ENGLISH	Leigh Community School	Contractual Services with Leigh Community School for instruction provided by Andrew Bachman and Michelle Held for the 25-26 academic year.	P0308034	\$10,680	Columbus	
31-8-63407-5284	FLEX BENEFITS	Union Bank Health Benefit Solutions	FSA and HSA Annual Fees; 1/1/26 - 12/31/26	P0307957	\$11,400	College Wide	
05-8-14554-5218	PERKINS	Spectrum Reach, LLC	Perkins Grant targeted ad campaign	P0308152	\$11,499	Grand Island	Grant Funds
31-8-64608-5341	IT SERVICES	Deepnet Security Limited	ST201 SafelD/Mini MFA Fobs	P0307808	\$12,000	College Wide	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	January Subsidy payment	P0307763	\$16,776	Grand Island	
31-8-64608-5284	IT SERVICES	Euna Solutions, Inc.	Grant Seeker AF-SW-1 1 Grant Seeker Expense Transaction Integration (Weekly) AF-SW-17 1 5/13/2026 5/12/2027	P0308153	\$17,820	College Wide	
31-8-55501-5284	FED PELL	NGWeb Solutions LLC Next Gen Web Solutions	Scholarship Manager annual subscription and one-time set-up fee	P0307989	\$18,000	Grand Island	Federal Grant Funds
00-5-11104-5284	ELS I-BIOLOGICAL SCIENCES ENGLISH HEALTH MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby Rising City High School for instruction provided by Emily Blackburn, Carrie Bauers and Becky Schueth for the 25-26 academic year. Please see attachments for the explanation of the breakdown of courses, and list of course enrollments. Interlocal Agreement and MOU are on file. Services rendered, please pay.	P0307918	\$19,920	Columbus	
31-8-64608-5284	IT SERVICES	Yuja Inc	EVP-VIDEO-COREPLATFORM - Lumina Video Platform License 1/1/2026 12/31/2026; EVP-UNLIMCLOUDSTORAGE Unlimited Media Storage 1/1/2026 12/31/2026; 1 EVP-UNLIM-ASR-CAPTIONING Unlimited Automatic ASR-based Captioning 1/1/2026 12/31/2026; 1 EVP-UNLIMSTREAMING Unlimited Views and CDN Video Streaming 1/1/2026 12/31/2026	P0307821	\$20,028	College Wide	
00-5-11101-5284	ELS COLUMBUS-EDUCATION ENGLISH MATHEMATICS BIOLOGICAL SCIENCES HISTORY	Lakeview Community Schools	Contractual Services with Lakeview Community Schools for instructions provided by Nicole Miller, Natalie Kent, Kelly Schaad, Patrick Clark, Jill Krienke for the 25-26 academic year.	P0307984	\$21,840	Columbus	
31-2-63348-5219	FARMLAND	Adams County Court House	2025 RE Tax, Parcel ID 10003877	P0307791	\$22,231	Grand Island	
00-8-66613-5218	CAMPUS INFO SERVICES	Colonial Press	Central Community College 2026-2027 Student Planner/Handbook per attached Specifications. CCC to Provide PDF File for Copy. Finished Product to be Delivered to Austin Remm, Marketing Manager, by April 1, 2026.	P0308007	\$23,656	Grand Island	
31-8-64608-5284	IT SERVICES	Turnitin, LLC	Turnitin Feedback Studio - 19-Mar-2026 18-Mar-2027	P0308045	\$24,732	College Wide	
31-3-63101-5284	FACILITIES RENTALS	Electronic Contracting Company	MultiTaction Wall Service Agreement for the East Education Center on the Columbus Campus	P0307852	\$25,190	Grand Island	

**BOARD REPORT
MAR 2026 - PURCHASES \$30,000 +**

00-8-47004-5219	INTERNATIONAL STUDIES	Northeast Community College	Program fee for travel to Greece May '26 Estimated flight expense for travel to Greece May '26	P0308043	\$30,800	Holdrege	
28-2-76300-5284 H-26-001	REVENUE BOND PROJECTS H Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	Labor and Material for the South Hallway HVAC unit in Greeley Dorm---Relocating this from the ceiling to the ground. (1)-100,000 BTU 96% 2 Stage York Gas Furnace, (1)-5.0 Ton Cased Coil York, (1)-5.0 Ton York AC Unit, Refrigeration piping-clean lineset as needed, right angle filter box, sheet metal, venting materials, duct insulation, gas piping, electrical wiring, demo of existing units, labor, project management.	P0307924	\$31,155	Hastings	
31-8-64608-5284	IT SERVICES	Kansas-Nebraska Educational Consortium	ServiceNow 52 ITIL Licenses = \$25,272.00 Domain Separation Split Cost = \$5,819.86 1 \$31,091.86	P0307871	\$31,714	College Wide	
80-2-76500-5532 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	Sirius Computer Solutions	C9120AXI-B C9120AX Internal 802.11ax 4x4:4 IMO;IOT;BT5;mGig;USB;RHL 15 \$13,511.55 SW9120AX-CAPWAP-K9 Capwap software for Catalyst 9120AX 15 \$0.00 AIR-AP-BRACKET-2 802.11 AP Universal Mounting Bracket 15 \$0.00 AIR-AP-T-RAIL-R Ceiling Grid Clip for APs & Cellular Gateways-Recessed 15 \$0.00 C9120AX-DNA-OPTOUT CISCO DNA SUBSCRIPTION OPTOUT for C9120AX 15 \$0.00 NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment 15 \$0.00 C9120AXI-SINGLE SINGLE PACK OPTION 15 \$0.00 C9120-OVER	P0307926	\$36,634	Grand Island	
00-5-11100-5284	ELS COLUMBUS-MATHEMATICS CONSTRUCTION HISTORY MECHATRONICS PHYSICAL SERVICES BUSINESS ADMINISTRATION EDUCATION EARLY CHILDHOOD	Columbus Public Schools	Contractual Services with Columbus Public Schools for instruction provided by serval instructors for the 25-26 academic year. Please see attached email with breakdown of courses.	P0308033	\$41,620	Columbus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	A-FLEX-EA-SUITE-E Cisco Collaboration Flex Plan 3.0 Meetings, Calling and Events - Cloud License - 5000 Attendee - Cisco, Enterprise Agreement	P0308072	\$67,200	College Wide	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	2026 2nd qtr reimbursement for Apprenticeship grant	P0307908	\$77,026	Grand Island	
05-8-52577-5284	ABA APPRENTICESHIP	Northeast Community College	Reimbursement for 2026 2nd Qtr Apprenticeship Grant	P0307903	\$92,526	Grand Island	