

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, June 18, 2026, 1:00 PM, Central Community College Administration Board
Room

Work Session begins at 11 a.m.

A G E N D A

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

1. Call to Order
Information Item
2. Roll Call
Information Item
3. Introduction of Guests
Information Item
 - 3.a. Public Participation Announcement
Action Item
4. Request for Discussion of Consent Items
Information Item
5. Consent Items
Consent Agenda
 - 5.a. Agenda
Consent Item
 - 5.b. Minutes
Consent Item
 - 5.c. Claims
Consent Item
 - 5.d. Financial Report
Consent Item
 - 5.e. Purchases
Consent Item
 - 5.f. Personnel
Consent Item
 - 5.g. Registered Sex Offender Policy
Consent Item
 - 5.h. Approval of College President's Contract
Consent Item
 - 5.i. NCCA Proposed Budget
Consent Item
 - 5.j. Ord Center Recommendation
Consent Item
 - 5.k. 2027 Board Meeting Dates
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Student Success and Enrollment Management Report

- Action Item
- 7. Public Participation
 - Action Item
- 8. Discussion of Consent/Action Items
 - Information Item
 - 8.a. College President Permission for July Purchases
 - Action Item
 - 8.b. General Operational Budget Tentative Approval
 - Action Item
 - 8.c. Grand Island Residence Hall
 - Action Item
 - 8.d. Heavy Equipment Lease
 - Action Item
- 9. Reports
 - Information Item
 - 9.a. Student Success
 - Information Item
 - 9.b. Dr. Gotschall's Report
 - Information Item
 - 9.c. Enrollment Report
 - Information Item
 - 9.d. Grants Report
 - Information Item
 - 9.e. Purchasing Report
 - Information Item
- 10. Executive Session
 - Action Item
- 11. Adjournment
 - Action Item

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING

June 18, 2026, 1 p.m., Grand Island, Nebraska

AGENDA

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Aerni	1:00			X
2. Roll Call	Aerni	1:01			X
3. Introduction of Guests	Aerni	1:07			X
a. Public Participation Announcement					X
4. Request for Discussion of Consent Items	Aerni	1:12			X
5. Consent Items:	Aerni	1:13	X		
a. Agenda					
b. Minutes					
c. Claims					
d. Financial Report					
e. Purchases					
f. Personnel					
g. Registered Sex Offender Policy					
h. Ord Center Recommendation					
i. Approval of College President’s Contract					
j. NCCA Proposed Budget					
k. 2027 Board Meeting Dates					
6. Partnership/Ownership:					
a. Student Success & Enrollment Management	Klitz	1:15			X
7. Public Participation	Aerni	1:45			X
8. Discussion of Consent/Action Items					
a. College President Permission for July Purchases	Golka	1:50	X		
b. General Operational Budget Tentative Approval	Golka	1:55	X		
c. Grand Island Residence Hall	Golka	2:00	X		
d. Heavy Equipment Lease	Waddle	2:05	X		
9. Reports:					
a. Student Success Report	Walton	2:10			X
b. Dr. Gotschall’s Report	Gotschall				
c. Enrollment Report	Website				
d. Grants Report	Website				
e. Purchasing Report	Website				
10. Executive Session	Aerni	2:40	X		
11. Adjournment	Aerni	3:00	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
May 21, 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 at Central Community College-Holdrege, 424 West Ave., Holdrege, Neb.

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

Vice Chair Roger Davis called the May 21, 2026, meeting to order at 1 p.m., with seven board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Davis asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Tom Pirnie will review the claims prior to the June 18, 2026, board meeting in Grand Island.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Davis 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 May 21, 2026.
2. Minutes of the April 16, 2026, Board of Governors meeting.
3. Claims for the period from April 1 through April 30, 2026.
4. Financial reports as of April 30, 2026.

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5. Purchases:

Administration Building Carpet and Paint, Columbus: The College President recommends acceptance of the low acceptable bid of \$212,000 from B-D Construction to provide all labor and material to update the interior of the administration building on the Columbus Campus.

Hall Plaza Entrance Replacement, Hastings: The College President recommends acceptance of the low acceptable bid of \$443,000 from Carmichael Construction to provide all labor and material to replace the Plaza on the Hastings Campus.

6. Personnel: None

7. Nebraska Community College Insurance Trust: Ronald Golka will be the CCC representative of the Nebraska Community College Insurance Trust, effective immediately.

8. Privacy Policy: Text messaging was added to the college's privacy policy.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Community and Workforce Education Report

Dr. Kelly Christensen, vice president of community and workforce education, talked about expanding services in Cambridge and Gothenburg; gave an overview of what CWE offers, including community education classes, CPR, Early College and workforce education; and shared that CCC was second only to the University of Nebraska-Omaha in the number of ACE (Access College Early) Scholarships it awarded to students. He then introduced the following speakers:

- Diana Watson, regional director, updated the board on the Holdrege Center's move to its new location in downtown Holdrege in mid-December. She highlighted the opportunities available at CCC-Holdrege and the partnerships that bring additional classes to Holdrege

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as well as past and possible future overseas trips that she helps arrange in her other role as CCC's international studies coordinator.

- Student Arlette Cocco Berrido spoke about how she moved to the U.S. from the Dominican Republic and came to the Holdrege Center to take ESL (English as a second language classes). The college has become a family affair with her son earning a degree and her daughter starting at CCC and then transferring to a four-year college to become a teacher.
- Dan Gettinger, associate dean of community and workforce education, focused on CCC's involvement in addressing the Tyson closure in Lexington in collaboration with the city, school system and service agencies. The college has participated in career fairs, offered workforce training, extended adult education registration to allow more students to enroll and expanded GED class sizes.
- Dan Davidchik, associate dean of training and development, shared information about the three National Science Foundation grants that are helping CCC expand participation in advanced manufacturing, build robust mechatronics pathways and provide professional and student development through the National Center for Next Generation Manufacturing. He also touched on the NeMAC Grant and the Nebraska Pell-Powered Pathways Grant.

PUBLIC PARTICIPATION

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

DISCUSSION OF CONSENT/ACTION ITEMS

Approval of CCPE Program Reviews

Dr. Candace Walton presented information on the heavy equipment operator technician, medical assisting, nursing, paramedicine, pharmacy technician and truck driving programs, which are undergoing their seven-year review as required by the Nebraska Coordinating Commission for Postsecondary Education.

MOVED BY LEE, SECONDED BY SMITH to approve continuation of CCC's dental assisting, dental hygiene, early childhood education and eating, air conditioning and refrigeration programs.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

Columbus Campus Physical Education Center Addition and Remodel

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The work consists of two additions, an interior remodel and HVAC upgrade. The College President recommends acceptance of the low acceptable bid of \$5,490,240 from B-D Construction to provide all labor and material to add two additions and remodel the Physical Education Center on the Columbus Campus.

MOVED BY SKILES, SECONDED BY HEIDEN to accept the bid of \$5,490,240 from B-D Construction to provide all labor and material to add two additions and remodel the Columbus Campus Physical Education Center.

Aerni – absent	Lee – absent (left meeting at 2:10 p.m.)
Broekemier – absent	Pirnie – aye
Buss – absent	Skiles – aye
Davis – aye	Smith – aye
Heiden – aye	Werner – absent
Keller – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

No report was given.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- As one of two community college representatives, attended two extended Nebraska P-20 Alliance meetings, a newly formed group including representatives from the Nebraska State Department of Education, community colleges, state colleges, University of Nebraska, Buffet Early Learning Institute and Nebraska Department of Labor. Working on establishing a framework for better coordination of P-20 efforts in preparing individuals for workforce needs in Nebraska. As documents are finalized, they will be shared with you all.
- Awarded CCC mini-grants to CCC faculty and staff who want to pilot innovative projects across the college.
- Attended Grand Island's signing day where students sign commitments to attend CCC in various programs. Each campus and the Kearney Center held an event with double the attendance from last year.
- Held open forums in Kearney (virtual to all centers and hubs) and Columbus and met with the All-College Faculty Senate
- CCC-Grand Island hosted the Central 6 Regions/1 Nebraska meeting with approximately 75 central Nebraska leaders attending to get updates on the accomplishments in childcare, workforce and housing that were identified three years ago, and to plan next steps.

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- Participated in the CCC feasibility study and met with consultants while conducting interviews.
- Participated in three commencement ceremonies, celebrating with graduates and their families.
- Participated in the Phi Theta Kappa All-Nebraska Team recognition ceremony at the State Capitol where six CCC students were recognized for leadership in scholarship and service.
- Attended a two-day BioEconomy in Nebraska conference sponsored by Dr. Gold/University of Nebraska system.
- Participated in NCCA quarterly meeting along with the following CEO meeting to discuss possible future funding formula changes.
- Met with two possible vendors to provide additional health and wellness support to students and assist with adult student reenrollment of “stop outs” who left CCC prior to earning a credential.
- Several meetings with Administrative Services team regarding future direction.
- Attended state workforce board meeting regarding implementing Workforce Pell in Nebraska.
- Attended Greater Nebraska Workforce Development board meeting regarding new agreements of partners like CCC.
- Participated in a meeting with the U.S. Department of Labor regional coordinator and invited her to the automotive ribbon cutting in September with positive affirmation of attendance.
- Annual review of IT budget and services for 2026-27 with Tom Peters and review of reports from annual conference attended by several CCC department heads. Provided input on CCC’s response to nationwide Canvas cyber disruption.
- Met with Holdrege Chamber president regarding providing space areawide for AI training for small businesses due to a U.S. Chamber of Commerce grant they received to use over the next 18 months.
- As PIN treasurer, continued coordination of ISA Ireland conference for PIN members to explore transition of technical colleges to regional technical universities, small business development, and experiencing the sites and programming our students participate in during their exchanges that CCC has offered over several years.
- Participated in two community listening sessions in Ord with fantastic support from area leaders seeking more collaborative programing and facility opportunities at the Ord Center. Full report and recommendation will be forthcoming in June.
- Participated in the UNK/UNMC Rural Health ribbon cutting luncheon. Positive acknowledgement of CCC at lunch and ribbon cutting and logo shown in room. Positive exchange with CCC’s donor who helped make our investment possible.
- Participated in a meeting with Nebraska Economic Development regarding opportunity to redirect some unused state ARPA funds toward the Trades on the Move project. Submitted CCC grant to Coordinating Commission for additional funds for our response in Lexington to provide expanded, and free training for impacted family members of former Tyson employees and community members impacted who do not qualify for unemployment support from the Nebraska Department of Labor.
- Participated in pre-audit meeting with auditor, CCC staff and board representatives.

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Reports from area vice presidents include:

- Many positive end-of-year celebrations, including student recognition events, nursing pinning ceremony, retirement parties, fine arts showcase events, and media arts day.
- Faculty participated in the Computer Science Futures grant with all six community colleges and three universities has resulted in new teacher pathways and the addition of a course to the state-wide list.
- Biology faculty are adding BioDigital to their courses for fall. This online science simulation tool will allow us to offer online anatomy and physiology courses for the first time.
- Two CCC faculty were selected to attend a month-long quantum technology technician bootcamp hosted by Central New Mexico Community College. Hope to bring back ideas of incorporating into current curriculum or new programming for credit or non-credit.
- Library kiosks will be added to CCC centers to ensure access to materials and resources at all locations.
- Adult Education has partnered with Thermo King in Hastings to offer our first workplace literacy class. We hope to begin the class next month. It will meet once a week for 16 weeks and Thermo King will pay their employees to attend. We will teach the specific vocabulary and objectives Thermo King wants their employees to learn.
- May 2026 marks the 50th Anniversary of Adult Education at Central Community College. CCC will be celebrating our 60th Anniversary during the 2026-27 academic year.
- Central sent five current volleyball student-athletes (two pairs and one alternate) to the NJCAA inaugural beach pairs exhibition in Huntsville, Ala., May 2-3. Coach Spenner and the team gained valuable experience and insight to the beach game that will put them on a solid foundation heading into CCC;s first season in 2027. The pairs each won two matches while at the competition.
- CCC signed its first woman's golfer – a student athlete from Burwell.
- Athletic Director Mary Young was a co-presenter at the 2026 NJCAA Convention in Kansas City for best practice in event management. She will present again at the NJCAA summer seminar in June on game day operations and sportsmanship, conduct and institutional accountability.
- Raiders completed 27 High Five Fridays at 11 area elementary schools in Columbus throughout the past academic year. The visits proved to be a hit for elementary students and incredibly enjoyable for the student-athletes. Thank you to Coach Tyler Francis for the initial organization.
- Work is underway with two new business founders and seven current entrepreneurship founders in Hastings, two new in Ord, and 22 current founders in Grand Island. Grand Island also started the spring Trades cohort with 10 businesses. Each Grand Island business will receive a \$3,000 mini-grant after six weeks of classes. Kearney hosted a NBDC Blueprint to Business session with 12 in attendance and presented to the Gibbon Chamber in May.
- Business and accounting program revision has been completed and will be published in the 2026-27 catalog. Seven new education guided pathways were developed with UNK as well this year.

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- Eighteen fine arts department performances were held on and off campus this past year.
- Numerous CCC faculty are teaching workshops designed to assist and support high school early college instructors better align curriculum and activities with campus offerings.
- New CCC history instructor Michelle Setlik is writing the Hall County Chautauqua for 250 Celebration at Stuhr Museum this summer.
- Dean Dr. Amy Mancini has been named to the Nebraska Public Media Foundation Board.
- Many faculty members will be participating in summer conferences related to teaching subjects and professional development in addition to accompanying our national SkillsUSA students.
- New/expanded faculty positions for 2026-27 include psychology, speech, paramedicine and welding due to expanding student numbers. Three lower-enrollment open faculty positions are not scheduled for replacement.
- Ara Mottl, medical laboratory technician program adjunct instructor, was selected for the 2025 Emerging Leader Award by the American Society for Clinical Pathology Great Plains Chapter.
- Senior dental hygiene students provided preventive dental services, including dental sealants and fluoride varnish, to students at Sutton, Sandy Creek and Lawrence-Nelson high schools in April. Graduating students also had 100% clinical boards pass rate.
- Four beds were donated from Bryan Memorial Health Center. Assistant facilities director Dave Stewart traveled to Lincoln to pick beds up to replace non-working beds in Grand Island.
- Luz Colon-Rodriguez's submission of a roundtable session for the NECPA state convention on "Expanding Campus Safety: Implementing and Sustaining Narcan Programs in Higher Education" was accepted. Representing CCC's Narcan Program and prevention education initiatives will be Lauri Shultis and Alyson Wolfe-Nelson.
- New Student Registration and Orientation days are scheduled all summer with faculty and staff advisors available.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Davis requested an executive session to discuss personnel and legal issues at 2:26 p.m.

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

Aerni – absent

Broekemier – absent

Buss – absent

Davis – aye

Lee – absent

Pirnie – aye

Skiles – aye

Smith – aye

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Heiden – aye
Keller – aye

Werner – absent

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Davis reconvened the regular session of the Board of Governors meeting at 3:13 p.m.

ADJOURNMENT

MOVED BY SKILES, SECONDED BY SMITH to adjourn.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Davis declared the meeting adjourned at 3:14 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of May 1, 2026 thru May 31, 2026

All Funds \$4,809,090.02

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/07/26	0527854	Acme Tools	PROGRAM SUPPLIES	152.47	0.00	HASTINGS
05/07/26	0527855	Maira M Ahilon-Calmo	IDP REIMBURSEMENT	1,236.00	1,236.00	ADMIN SERVICES
05/07/26	0527858	All Copy Products, Inc.	PRINTER LEASE & FEES	3,723.79	3,723.79	HASTINGS
05/07/26	0527859	Allen Tree Service	DEBRIS CLEANUP	6,850.00	6,850.00	HASTINGS
05/07/26	0527860	Amazon.Com	DRY ERASE BOARDS	375.97	10,001.24	KEARNEY
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	361.66	10,001.24	ADMIN SERVICES
05/07/26	0527860	Amazon.Com	WIRELESS PRESENTER	97.17	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	LIBRARY BOOKS	1,207.31	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	44.56	10,001.24	ELS IV
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	217.95	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	734.18	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	71.98	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	ERASE CALENDAR	40.17	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	MAINTENANCE SUPPLIES	336.32	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	1,016.42	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	SKILLS GUIDE	187.60	10,001.24	ELS COLUMBUS
05/07/26	0527860	Amazon.Com	PRESENTATION BOARD	214.62	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	TAPE	9.79	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	84.15	10,001.24	ELS GRAND ISLAND
05/07/26	0527860	Amazon.Com	WIRELESS KEYPADS	67.96	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	GRADUATION SCARF	26.59	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	BANKERS BOXES	110.97	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	METAL DETCTOR	109.99	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	CALCULATOR	19.99	10,001.24	GRAND ISLAND
05/07/26	0527860	Amazon.Com	UTILITY CART	183.00	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	LIBRARY BOOKS	125.41	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	BOOKS	1,191.00	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	64.96	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	MINI DRONES	509.86	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	384.38	10,001.24	HASTINGS
05/07/26	0527860	Amazon.Com	TRIMMER BLADES	21.98	10,001.24	COLUMBUS
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	399.71	10,001.24	ADMIN SERVICES
05/07/26	0527860	Amazon.Com	PROGRAM SUPPLIES	1,785.59	10,001.24	ADMIN SERVICES
05/07/26	0527861	APX, Inc	WIND CERTIFICATES	73.38	0.00	ADMIN SERVICES
05/07/26	0527862	Association of Community Colle ege Tr College Trustees	JRANSOM	6,444.00	6,444.00	ADMIN SERVICES
05/07/26	0527863	Awards Plus	NAME TAGS	32.75	0.00	ADMIN SERVICES
05/07/26	0527864	B&H Photo Video	MEMORY CARDS	139.28	2,141.08	HASTINGS
05/07/26	0527864	B&H Photo Video	HEADSET/CHARGING DOCK	2,001.80	2,141.08	GRAND ISLAND
05/07/26	0527865	Jesse A Barto	TRAVEL REIMBURSEMENT	411.16	0.00	ADMIN SERVICES
05/07/26	0527866	David L Beckman	REIMBURSEMENT	24.28	0.00	COLUMBUS
05/07/26	0527867	Black Hills Energy	NATURAL GAS	5,063.08	5,385.66	COLUMBUS
05/07/26	0527867	Black Hills Energy	NATURAL GAS	214.95	5,385.66	KEARNEY
05/07/26	0527867	Black Hills Energy	NATURAL GAS	107.63	5,385.66	KEARNEY
05/07/26	0527868	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS PREM	911,625.98	911,625.98	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/07/26	0527869	Taylor Erin Brase	TRAVEL REIMBURSEMENT	462.58	0.00	GRAND ISLAND
05/07/26	0527870	Stephanie A Brubaker	TRAVEL REIMBURSEMENT	277.26	0.00	ADMIN SERVICES
05/07/26	0527871	BSN Sports, LLC	ATHLETIC APPAREL	469.00	0.00	COLUMBUS
05/07/26	0527872	Carmichael Construction LLC	SCREENS	1,264.00	1,264.00	HASTINGS
05/07/26	0527873	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	1,914.39	2,662.04	GRAND ISLAND
05/07/26	0527873	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	747.65	2,662.04	COLUMBUS
05/07/26	0527874	Casey's Mail Service LLC	POSTAGE	1,482.02	2,079.47	COLUMBUS
05/07/26	0527874	Casey's Mail Service LLC	MAIL DELIVERY SRV	597.45	2,079.47	COLUMBUS
05/07/26	0527875	CCC Foundation	PAYROLL DEDUCTION	4,147.70	4,147.70	AREA WIDE
05/07/26	0527876	Cdw Computer Centers	WIRELESS MOUSE	32.70	4,974.39	GRAND ISLAND
05/07/26	0527876	Cdw Computer Centers	TVS	4,941.69	4,974.39	ADMIN SERVICES
05/07/26	0527877	Central Nebraska Equipment LLC	TIRE CHANGER	5,383.00	5,383.00	HASTINGS
05/07/26	0527878	Chad Combined Health Agencies	PAYROLL DEDUCTION	160.51	0.00	AREA WIDE
05/07/26	0527879	Chartwells Dining Services	CATERING	322.45	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	64.05	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	27.45	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	6,016.05	12,522.24	ELS HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	1,551.69	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	69.60	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	107.00	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	91.50	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	796.05	12,522.24	ADMIN SERVICES
05/07/26	0527879	Chartwells Dining Services	CATERING	3,275.70	12,522.24	ADMIN SERVICES
05/07/26	0527879	Chartwells Dining Services	CATERING	67.00	12,522.24	COLUMBUS
05/07/26	0527879	Chartwells Dining Services	CATERING	54.90	12,522.24	HASTINGS
05/07/26	0527879	Chartwells Dining Services	CATERING	78.80	12,522.24	HASTINGS
05/07/26	0527880	City of Grand Island	UTILITIES	176.60	0.00	GRAND ISLAND
05/07/26	0527881	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	7,572.53	7,572.53	ADMIN SERVICES
05/07/26	0527882	Clinical Supply Company	EXAM GLOVES	1,170.00	1,170.00	HASTINGS
05/07/26	0527883	College Agency LLC	STUDENT ACTIVITY	1,912.50	1,912.50	COLUMBUS
05/07/26	0527884	Columbus Area United Way	COL UW DEDUCTIONS	237.51	0.00	AREA WIDE
05/07/26	0527885	City of Columbus	WATER/SEWER	3,760.16	3,760.16	COLUMBUS
05/07/26	0527886	Columbus Credit Services	COLLECTION FEES	159.60	0.00	ADMIN SERVICES
05/07/26	0527887	Columbus Music Company	TROMBONE	1,498.00	1,498.00	COLUMBUS
05/07/26	0527888	Columbus Student Accounts	TRAINING	211.14	0.00	GRAND ISLAND
05/07/26	0527889	Columbus Telegram	DISPLAY ADVERTISING	529.46	0.01	ADMIN SERVICES
05/07/26	0527889	Columbus Telegram	PROMOTIONAL ADS	186.00	0.01	COLUMBUS
05/07/26	0527890	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
05/07/26	0527891	Constellation NewEnergy Gas Di ivision	NATURAL GAS	3,346.28	3,346.28	COLUMBUS
05/07/26	0527892	Construction Rental Inc	RENTAL FEES	150.00	0.00	KEARNEY
05/07/26	0527893	Cozad Community Schools	INSTRUCTION COSTS	7,200.00	7,200.00	ELS IV
05/07/26	0527894	Credit Management Services Inc	COLLECTION FEES	1,252.89	1,252.89	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/07/26	0527895	Culligan	RENTAL FEES/BOTTLED WATER	245.15	0.00	HASTINGS
05/07/26	0527896	Culligan of Columbus	REPAIRS/BTLED WATER/SALT	1,950.00	1,950.00	COLUMBUS
05/07/26	0527897	Culligan of Kearney	SALT	28.00	0.00	KEARNEY
05/07/26	0527898	Adam J. Daake	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
05/07/26	0527899	Michael A. David	TRAVEL REIMBURSEMENT	185.60	0.00	GRAND ISLAND
05/07/26	0527900	DiSTAR Industries, LLC	PROGRAM SUPPLIES	1,125.00	1,125.00	ADMIN SERVICES
05/07/26	0527901	Dutton Lainson Company	REPAIR SUPPLIES	2,122.08		HASTINGS
05/07/26	0527902	Dynamic Bicycles, Inc	BIKE LOCKS	860.00	5,585.00	ADMIN SERVICES
05/07/26	0527902	Dynamic Bicycles, Inc	BICYCLES	4,725.00	5,585.00	ADMIN SERVICES
05/07/26	0527903	Eakes Office Solutions	FURNITURE	76,690.99	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	FURNITURE	3,210.14	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	FURNITURE	1,435.62	85,536.75	COLUMBUS
05/07/26	0527903	Eakes Office Solutions	JANITORIAL SUPPLIES	4,200.00	85,536.75	HASTINGS
05/07/26	0527904	Echo Electric Supply	MAINTENANCE SUPPLIES	798.80	0.01	KEARNEY
05/07/26	0527905	Electrical Contracting Solutio ons LL	REPAIRS	2,866.00	11,582.00	COLUMBUS
05/07/26	0527905	Electrical Contracting Solutio ons LL	ALERTUS INSTALL	1,730.00	11,582.00	ADMIN SERVICES
05/07/26	0527905	Electrical Contracting Solutio ons LL	REPLACE LIGHTING-STU CTR	6,986.00	11,582.00	COLUMBUS
05/07/26	0527907	FleetPride Inc	TRUK REPAIRS	2,484.28	2,484.28	HASTINGS
05/07/26	0527908	Floyd's Truck Center	TRUK PARTS	197.53	0.00	HASTINGS
05/07/26	0527911	Friesen Chevrolet	AUTO SUPPLIES	72.63	0.00	HASTINGS
05/07/26	0527912	Friesen Ford	PROGRAM SUPPLIES	20.80	0.00	HASTINGS
05/07/26	0527912	Friesen Ford	PARTS	4.37	0.00	HASTINGS
05/07/26	0527913	Fronius USA, LLC	WELDING EQUIPMENT	27,061.00	27,061.00	GRAND ISLAND
05/07/26	0527914	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	375.00	0.00	HASTINGS
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	65.70	2,300.78	HASTINGS
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	191.00	2,300.78	ADMIN SERVICES
05/07/26	0527915	Grainger	PROGRAM SUPPLIES	317.80	2,300.78	COLUMBUS
05/07/26	0527915	Grainger	MAINTENANCE SUPPLIES	308.20	2,300.78	GRAND ISLAND
05/07/26	0527915	Grainger	SAFETY SUPPLIES	1,418.08	2,300.78	ADMIN SERVICES
05/07/26	0527916	Grand Island Area United Way	GI UW DEDUCTIONS	255.17	0.00	AREA WIDE
05/07/26	0527917	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
05/07/26	0527918	Grand Island Independent	CLASSIFIED ADS	2,720.80	2,720.80	ADMIN SERVICES
05/07/26	0527919	Hastings Tribune	MTG NOTICE	9.00	1,283.87	ADMIN SERVICES
05/07/26	0527919	Hastings Tribune	LEGAL AD	659.80	1,283.87	COLUMBUS
05/07/26	0527919	Hastings Tribune	LEGAL AD	615.07	1,283.87	HASTINGS
05/07/26	0527920	Henry Schein Inc	PROGRAM SUPPLIES	365.40	0.00	HASTINGS
05/07/26	0527921	Mirisa Hernandez	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	0527922	City of Holdrege	ELECTRIC	459.50	0.01	KEARNEY
05/07/26	0527922	City of Holdrege	WATER/SEWER	42.81	0.01	KEARNEY
05/07/26	0527923	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
05/07/26	0527924	HP Inc.	MONITORS	660.00	0.01	HASTINGS
05/07/26	0527924	HP Inc.	MONITOR	220.00	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/07/26	0527925	Industrial Health Services Net twork Inc	DRUG TESTING	349.30	0.00	HASTINGS
05/07/26	0527926	Innerface Architectural Signag ge Inc	SIGNAGE	569.40	0.01	KEARNEY
05/07/26	0527927	Inteconnex LLC	REPAIRS	1,509.64	2,184.64	HASTINGS
05/07/26	0527927	Inteconnex LLC	SERVICE CALL	675.00	2,184.64	ADMIN SERVICES
05/07/26	0527928	Integrated Security Solutions, , Llc	RANGE HOOD INSPECTION	250.00	0.00	GRAND ISLAND
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	873.55	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	22.05	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	AUTB SUPPLIES	106.75	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	25.20	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	MEDICAL GASES	12.60	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	9.45	2,616.75	HASTINGS
05/07/26	0527929	Island Supply Welding Co	INDUSTRIAL GASES	1,541.95	2,616.75	GRAND ISLAND
05/07/26	0527930	Jackson Services Inc	LAUNDRY SERVICE	193.14	0.00	HASTINGS
05/07/26	0527931	Jackson Services Inc	LAUNDRY SERVICE	49.65	0.00	HASTINGS
05/07/26	0527932	Jackson Services Inc	LAUNDRY SERVICE	247.24	0.00	HASTINGS
05/07/26	0527933	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
05/07/26	0527934	Jackson Services Inc	LAUNDRY SERVICE	273.97	0.00	HASTINGS
05/07/26	0527935	Jackson Services Inc	LAUNDRY SERVICE	281.26	0.00	HASTINGS
05/07/26	0527936	Jackson Services Inc	LAUNDRY SERVICE	47.45	0.00	HASTINGS
05/07/26	0527937	Jackson Services Inc	LAUNDRY SERVICE	241.09	0.00	HASTINGS
05/07/26	0527938	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
05/07/26	0527939	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
05/07/26	0527940	Jackson Services Inc	LAUNDRY SERVICE	95.18	0.00	HASTINGS
05/07/26	0527941	Jackson Services Inc	LAUNDRY SERVICE	339.31	0.00	KEARNEY
05/07/26	0527942	Jackson Services Inc	LAUNDRY SERVICE	332.70	0.00	GRAND ISLAND
05/07/26	0527943	Jackson Services Inc	LAUNDRY SERVICE	1,823.53	1,823.53	ADMIN SERVICES
05/07/26	0527944	Jackson Services Inc	LAUNDRY SERVICE	1,360.56	1,360.56	HASTINGS
05/07/26	0527945	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
05/07/26	0527946	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
05/07/26	0527947	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
05/07/26	0527948	Amy Jasmine Kinney	TRAVEL REIMBURSEMENT	281.76	0.00	ADMIN SERVICES
05/07/26	0527949	Neil K. Kloppenborg	TRAVEL REIMBURSEMENT	142.83	0.00	ELS IV
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	217.50	0.01	ADMIN SERVICES
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	204.45	0.01	ADMIN SERVICES
05/07/26	0527950	Sarah L. Kort	TRAVEL REIMBURSEMENT	399.26	0.01	ADMIN SERVICES
05/07/26	0527951	Kully Pipe & Steel Supply Inc	TRAINING/DEV SUPPLIES	311.55	0.00	COLUMBUS
05/07/26	0527952	Laser Works	APPRNT SUPPLIES	17.85	0.00	ADMIN SERVICES
05/07/26	0527953	The Life Fund	SCHOLARSHIP REF	7,500.00	7,500.00	COLUMBUS
05/07/26	0527955	Matheson-Linweld	SAW TRAINER	57,203.86	57,203.86	GRAND ISLAND
05/07/26	0527956	Midwest Connect LLC	ADM POSTAGE	1,237.54	2,922.81	ADMIN SERVICES
05/07/26	0527956	Midwest Connect LLC	HAS POSTAGE	581.35	2,922.81	HASTINGS
05/07/26	0527956	Midwest Connect LLC	KE-GI DELIVERY	20.28	2,922.81	KEARNEY

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05/07/26	0527956	Midwest Connect LLC	GI POSTAGE	1,083.64	2,922.81	GRAND ISLAND
05/07/26	0527957	National Association of Student Financial Aid Administrators	NASFAA MEMBERSHIP	1,877.00	1,877.00	ADMIN SERVICES
05/07/26	0527958	Nebraska Council of School Administrators	REG FEE NCE CONF	300.00	0.00	HASTINGS
05/07/26	0527959	Nebraska Library Commission	RENEWAL LIBRARY-CONT	1,976.80	1,976.80	ADMIN SERVICES
05/07/26	0527960	Nebraska Public Power District	ENTREP CENTER UTILITY	122.52	0.00	KEARNEY
05/07/26	0527961	Matheson-Linweld	SUPPLIES	340.00	0.00	GRAND ISLAND
05/07/26	0527962	Matheson-Linweld	WELD SUPPLIES HAS	482.80	0.00	HASTINGS
05/07/26	0527963	Northwestern Energy	UTLS. ENTRECENTER	40.82	0.00	GRAND ISLAND
05/07/26	0527964	Diana T. Olson	PRESENTER FEES	105.00	0.00	ELS COLUMBUS
05/07/26	0527965	Olsson Associates Inc	HOWARD PARKING PROJECT	461.66	0.00	HASTINGS
05/07/26	0527966	Ord Area Chamber of Commerce	COPIES APRIL	163.98	0.00	ELS COLUMBUS
05/07/26	0527967	Autumn A. Orr	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
05/07/26	0527968	Paper Tiger Shredding Inc	HAS SHREDDING	320.00	1,240.00	HASTINGS
05/07/26	0527968	Paper Tiger Shredding Inc	COL SHRED	558.00	1,240.00	COLUMBUS
05/07/26	0527968	Paper Tiger Shredding Inc	GI SHRED	282.00	1,240.00	GRAND ISLAND
05/07/26	0527968	Paper Tiger Shredding Inc	GIADMIN SHRED	80.00	1,240.00	ADMIN SERVICES
05/07/26	0527969	Patterson Dental Company Inc	HYG SUPPLIES	540.24	0.01	HASTINGS
05/07/26	0527970	Paul Davis Restoration	REPAIR/MAINTENANCE	5,645.51	5,645.51	COLUMBUS
05/07/26	0527971	Platinum Awards & Gifts	STUDENT AWARDS	1,198.35	1,198.35	GRAND ISLAND
05/07/26	0527972	Presto X Company	COL PEST CONTROL	172.57	0.00	COLUMBUS
05/07/26	0527973	Presto X Company	COL PEST CONTROL	143.25	0.00	COLUMBUS
05/07/26	0527974	Presto X Company	GI PEST CONTROL	310.21	0.00	GRAND ISLAND
05/07/26	0527975	Protex Central Inc	FIRE ALARM TEST	2,278.12	2,278.12	COLUMBUS
05/07/26	0527976	Protex Central Inc	BRIVO DOORS L&M	891.66	0.01	HASTINGS
05/07/26	0527977	Protex Central Inc	BRIVO DOORS L&M	357.50	0.00	HASTINGS
05/07/26	0527978	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER INSPECTIONS	2,651.90	2,651.90	HASTINGS
05/07/26	0527979	Quality Inn & Suites McCook	BOARD/LODGING	110.00	0.00	COLUMBUS
05/07/26	0527981	Ravenna Public Schools	RESOURCE PAYMENT	8,280.00	8,280.00	ELS IV
05/07/26	0527982	Refquest, Llc	SROOD	406.30	0.00	COLUMBUS
05/07/26	0527983	Mark A. Robb	TRAVEL REIMBURSEMENT	217.50	0.00	COLUMBUS
05/07/26	0527984	Joseph D. Rodriguez	PRESENTER FEES	120.00	0.00	ELS GRAND ISLAND
05/07/26	0527985	Sage Electrochromics, Inc.	REPAIR/MAINTENANCE	435.86	0.00	KEARNEY
05/07/26	0527987	Sapp Brothers Petroleum	S UNL FUEL GI	1,202.31	1,202.31	GRAND ISLAND
05/07/26	0527988	Erica D Sheldon	TRAVEL REIMBURSEMENT	442.23	0.00	ADMIN SERVICES
05/07/26	0527990	Society of Manufacturing Engineers	YEARLY MEMBERSHIP	138.00	0.00	HASTINGS
05/07/26	0527991	Source One Digital	SPORT AWARD	74.93	0.00	COLUMBUS
05/07/26	0527992	St. Pj Supply Inc	AUTB SUPPLIES	699.95	0.01	HASTINGS
05/07/26	0527993	Staples Advantage	SUPPLIES	56.90	0.00	GRAND ISLAND
05/07/26	0527993	Staples Advantage	SUPPLIES	38.17	0.00	ADMIN SERVICES
05/07/26	0527993	Staples Advantage	SUPPLIES	265.73	0.00	HASTINGS
05/07/26	0527994	Staples Advantage	SUPPLIES	40.26	0.00	COLUMBUS
05/07/26	0527995	Staples Advantage	SUPPLIES	84.84	0.00	HASTINGS
05/07/26	0527998	T-Shirt Engineers	PROMO CJ GI	261.70	0.00	GRAND ISLAND

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05/07/26	0528001	Tammie K Tonniges	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
05/07/26	0528002	Upper Midwest Association for Campu	MEMBERSHIP	600.00	0.01	ADMIN SERVICES
05/07/26	0528003	US Foods, Inc.	FOOD ITEMS	141.82	0.00	HASTINGS
05/07/26	0528004	Usher Media Group	COMMERCIALS	574.00	1,104.00	ADMIN SERVICES
05/07/26	0528004	Usher Media Group	COMMERCIALS	530.00	1,104.00	ADMIN SERVICES
05/07/26	0528005	Virco Mfg Corporation	WELD BULD SUPPLIES	2,444.00	2,444.00	GRAND ISLAND
05/07/26	0528006	Voyager Fleet Systems	GAS COL	1,012.28	4,926.36	COLUMBUS
05/07/26	0528006	Voyager Fleet Systems	GAS HAS FLEET	432.28	4,926.36	HASTINGS
05/07/26	0528006	Voyager Fleet Systems	GAS KEA/LEX	376.55	4,926.36	KEARNEY
05/07/26	0528006	Voyager Fleet Systems	HAS TRUK FUEL	3,028.40	4,926.36	HASTINGS
05/07/26	0528006	Voyager Fleet Systems	GI FUEL	76.85	4,926.36	GRAND ISLAND
05/07/26	0528007	Vyve Broadband	CABLE DORMS COL	1,474.02	1,474.02	COLUMBUS
05/07/26	0528008	Joshua D Webb	TRAVEL REIMBURSEMENT	629.30	0.01	ELS COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	HALL W ENT. STAIRS	29,400.01	171,523.60	HASTINGS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	PAINT/CARPET ADMIN	19,946.37	171,523.60	COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	AUTO TRAIN CENTER	10,223.78	171,523.60	HASTINGS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	DORM PLANNING	56,250.00	171,523.60	GRAND ISLAND
05/07/26	0528009	Wilkins Architecture Design Pl lannin	CAP PROJ COL	48,453.44	171,523.60	COLUMBUS
05/07/26	0528009	Wilkins Architecture Design Pl lannin	COL PAINT OFFICE STDCTR	7,250.00	171,523.60	COLUMBUS
05/07/26	0528012	Woodlands Dining Room	FOOD-MEDIA ARTS MEETING	120.00	0.00	HASTINGS
05/07/26	0528013	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD	2,345.75	2,345.75	HASTINGS
05/14/26	0528014	Alliance for Innovation and Tr ransfo	MEMBERSHIP DUES	3,000.00	3,000.00	ADMIN SERVICES
05/14/26	0528015	Allied Universal Security Serv vices	SECURITY SERVICES	102,377.95	102,377.95	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	285.37	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	25.98	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	GRADUATION CORDS	35.97	2,502.34	ELS COLUMBUS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	329.07	2,502.34	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	VALVE BOX COVER	58.68	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	K-CUPS	129.99	2,502.34	ADMIN SERVICES
05/14/26	0528016	Amazon.Com	TIME LAPSE CAMERA	219.98	2,502.34	GRAND ISLAND
05/14/26	0528016	Amazon.Com	BATTERIES	520.43	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	TACKLE BOX	48.40	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	WIRELESS HEADSET	69.99	2,502.34	GRAND ISLAND
05/14/26	0528016	Amazon.Com	TESTING FORMS	57.47	2,502.34	COLUMBUS
05/14/26	0528016	Amazon.Com	BATTERIES	116.94	2,502.34	COLUMBUS
05/14/26	0528016	Amazon.Com	REMOTE	4.50	2,502.34	ELS IV
05/14/26	0528016	Amazon.Com	OXYGEN SENSOR	169.00	2,502.34	HASTINGS

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05/14/26	0528016	Amazon.Com	STYLUS PEN	79.92	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	56.82	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	97.00	2,502.34	HASTINGS
05/14/26	0528016	Amazon.Com	PROGRAM SUPPLIES	145.14	2,502.34	ELS HASTINGS
05/14/26	0528016	Amazon.Com	BOOK	51.69	2,502.34	HASTINGS
05/14/26	0528018	Awards & Engraving	NAME TAGS	16.00	0.00	ADMIN SERVICES
05/14/26	0528018	Awards & Engraving	NAME TAGS	108.00	0.00	COLUMBUS
05/14/26	0528019	Awards Plus	NAME TAG	19.25	0.00	GRAND ISLAND
05/14/26	0528020	Barnes & Noble Education, Inc.	TEXTBOOKS	464.02	0.00	HASTINGS
05/14/26	0528021	Black Hills Energy	NATURAL GAS	48.75	0.00	COLUMBUS
05/14/26	0528021	Black Hills Energy	NATURAL GAS	341.77	0.00	KEARNEY
05/14/26	0528022	Brenda L. Blatchford	PRESENTER FEES	720.00	0.01	ELS COLUMBUS
05/14/26	0528023	Bosselman Energy Inc.	FUEL	8,137.68	10,187.34	HASTINGS
05/14/26	0528023	Bosselman Energy Inc.	NATURAL GAS	2,049.66	10,187.34	HASTINGS
05/14/26	0528024	Bottomline Technologies	CONSULTING FEES	3,557.40	3,557.40	ADMIN SERVICES
05/14/26	0528025	Brand Associates, Inc	PROMO ITEMS	2,981.20	2,981.20	HASTINGS
05/14/26	0528026	Christine M. Brown	PRESENTER FEES	455.00	0.00	ELS GRAND ISLAND
05/14/26	0528027	C2 Group	WEB SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
05/14/26	0528028	Cambridge Public Schools	INSTRUCTION FEES	5,400.00	5,400.00	ELS IV
05/14/26	0528029	Camp Fontanelle	REGISTRAION	140.00	0.00	COLUMBUS
05/14/26	0528030	Carnegie Dartlet LLC	ADVERTISING	5,884.93	5,884.93	ADMIN SERVICES
05/14/26	0528032	Cdw Computer Centers	WIRELESS KEYBOARD	46.61	0.00	ADMIN SERVICES
05/14/26	0528032	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	GRAND ISLAND
05/14/26	0528033	Columbus Area Chamber of Commerce	FIREWORKS SPONSOR	1,000.00	1,000.00	COLUMBUS
05/14/26	0528034	Chartwells Dining Services	CATERING	363.35	176,877.30	COLUMBUS
05/14/26	0528034	Chartwells Dining Services	CATERING	70.50	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	CATERING	18.30	176,877.30	HASTINGS
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	26,874.00	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	71,341.10	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	RESIDENT DINING	60,675.16	176,877.30	ADMIN SERVICES
05/14/26	0528034	Chartwells Dining Services	APRIL SUBSIDY	17,534.89	176,877.30	ADMIN SERVICES
05/14/26	0528035	City of Grand Island	UTILITIES	18,724.01	18,724.01	GRAND ISLAND
05/14/26	0528036	Duane R. Collins	TRAVEL REIMBURSEMENT	208.80	0.00	COLUMBUS
05/14/26	0528037	Columbus Credit Services	COLLECTION FEES	61.95	0.00	ADMIN SERVICES
05/14/26	0528038	Commission on Accreditation of f Allied Health Education Programs	ACCREDITAION FEE	1,100.00	1,100.00	GRAND ISLAND
05/14/26	0528039	Committee on Accreditation of Educa Programs for the EMS Professions	ACCREDITATION FEE	2,275.00	2,275.00	GRAND ISLAND
05/14/26	0528041	CSHSE	MEMBERSHIP RENEWAL	550.00	0.01	GRAND ISLAND
05/14/26	0528042	Deb M. Daehnke	PRESENTER FEE	100.00	0.00	ELS COLUMBUS
05/14/26	0528044	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	50.75	0.00	ADMIN SERVICES
05/14/26	0528046	Friesen Ford	PARTS	40.08	0.00	HASTINGS
05/14/26	0528046	Friesen Ford	PARTS	132.37	0.00	HASTINGS

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05/14/26	0528047	Gallup	TRAINING	5,775.00	5,775.00	ADMIN SERVICES
05/14/26	0528048	Hastings Noon Sertoma Club	ADVERTISING	50.00	0.00	HASTINGS
05/14/26	0528049	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
05/14/26	0528050	Hastings Utilities	NATURAL GAS	20.23	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	ELECTRIC	339.77	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	WATER/SEWER	11,539.77	18,362.79	HASTINGS
05/14/26	0528050	Hastings Utilities	NATURAL GAS	6,463.02	18,362.79	HASTINGS
05/14/26	0528051	HD Supply, Inc.	JANITORIAL SUPPLIES	11.17	0.00	GRAND ISLAND
05/14/26	0528052	HD Supply, Inc.	JANITORIAL SUPPLIES	214.99	0.00	GRAND ISLAND
05/14/26	0528053	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
05/14/26	0528054	Identisys Inc	ID CARDS	3,741.60	3,741.60	ADMIN SERVICES
05/14/26	0528055	Jackson Glass, LLC	MIRRORS	1,149.94	1,149.94	HASTINGS
05/14/26	0528057	JJ Keller & Associates	PROGRAM SUPPLIES	59.99	0.00	COLUMBUS
05/14/26	0528058	Janice C. Jochum	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/14/26	0528059	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	298.70	0.00	ELS GRAND ISLAND
05/14/26	0528060	Kearney City Utilities Departm ment	GARBAGE SERV. KC	488.00	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	WATER/SEWER KC	158.85	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	UTILITIES ENTREP	26.20	0.01	KEARNEY
05/14/26	0528060	Kearney City Utilities Departm ment	GARB SERV ENTREP	35.20	0.01	KEARNEY
05/14/26	0528061	Koln Kgin Tv	SUMMER ADS	3,490.00	3,490.00	ADMIN SERVICES
05/14/26	0528062	Dylan J Krings	TRAVEL REIMBURSEMENT	39.15	0.00	HASTINGS
05/14/26	0528063	KRVN-FM	CWE ADS APR26	609.76	0.01	ADMIN SERVICES
05/14/26	0528064	Kully Pipe & Steel Supply Inc	WELD SUPPLIES	22.14	0.00	HASTINGS
05/14/26	0528067	Legacy Outdoor Advertising Llc	PROMO APPR	1,415.00	1,415.00	ADMIN SERVICES
05/14/26	0528068	Cathlyn A Liebig	PRESENTER FEES	100.00	0.00	ELS COLUMBUS
05/14/26	0528069	Loup Power District	HEATER RENTALS	39.25	23,597.75	COLUMBUS
05/14/26	0528069	Loup Power District	ELEC SERVICE	23,558.50	23,597.75	COLUMBUS
05/14/26	0528071	Medi Waste Disposal, LLC	MED LAB TECH	500.00	0.01	GRAND ISLAND
05/14/26	0528072	MH Equipment	REPAIR MAINT/EQUIP	1,687.10	1,687.10	HASTINGS
05/14/26	0528073	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCTION	101.54	0.00	AREA WIDE
05/14/26	0528074	Middleton Electric Inc	CLD STOR.WELD BLD	4,578.00	4,578.00	GRAND ISLAND
05/14/26	0528075	Lisa L. Mount	TRAVEL REIMBURSEMENT	439.00	0.00	GRAND ISLAND
05/14/26	0528076	Patricia K. Mueller	ELS COL PRO. SERV	720.00	0.01	ELS COLUMBUS
05/14/26	0528077	Murray Natural Integrated Heal lth	TRUK CONT SERV	307.00	0.00	HASTINGS
05/14/26	0528078	Nebraska Public Power District	ELECT KC	3,417.33	3,417.33	KEARNEY
05/14/26	0528079	Matheson-Linweld	WELD BLDG	4,341.38	5,990.38	GRAND ISLAND
05/14/26	0528079	Matheson-Linweld	SUPPLIES	1,649.00	5,990.38	GRAND ISLAND
05/14/26	0528080	Northwestern Energy	NAT GAS GI/ADMIN	1,330.70	1,330.70	GRAND ISLAND
05/14/26	0528082	Omaha World Herald	CLASSIFIEDS	11,216.00	11,216.00	ADMIN SERVICES
05/14/26	0528083	One Source the Background Chec	BACKGROUND CHECKS	874.00	0.01	ADMIN SERVICES

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		ck Company Inc				
05/14/26	0528084	Otis Elevator Co Inc	REPAIR/MAINTENANCE	350.00	0.00	HASTINGS
05/14/26	0528085	Patterson Dental Company Inc	HYGIENE SUPPLIES	536.43	0.01	HASTINGS
05/14/26	0528086	PerioView LLC	HYGIENE SUPPLIES	399.10	0.00	HASTINGS
05/14/26	0528087	Phi Theta Kappa, Inc Internati ional Honor Society	GRAD SUPPLIES	594.49	0.01	GRAND ISLAND
05/14/26	0528088	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	339.30	0.00	COLUMBUS
05/14/26	0528089	Roxanne K. Powers	TRAVEL REIMBURSEMENT	117.45	0.00	HASTINGS
05/14/26	0528090	Presto X Company	PEST MANAGEMENT	90.47	0.00	KEARNEY
05/14/26	0528091	ProQuest LP	SUBSCRIPTION	5,727.09	5,727.09	ADMIN SERVICES
05/14/26	0528092	City of Red Cloud	ELECTRIC	659.56	0.01	KEARNEY
05/14/26	0528093	Riverside Portables LLC	PORT A POT	330.00	0.00	COLUMBUS
05/14/26	0528094	Riverside Technologies, Inc	IT EQUIP	995.00	0.01	ADMIN SERVICES
05/14/26	0528095	RJG, Inc.	TRN/DEV SUPPLIES	1,795.00	1,795.00	COLUMBUS
05/14/26	0528096	Rodeway Inn	LODGING	210.60	0.00	COLUMBUS
05/14/26	0528099	Schaupps Disposal, LLC	2 YD DUMPSTER	55.00	0.00	KEARNEY
05/14/26	0528100	Shirts Are Us, LLC	COL VOLLEY SUPP	72.00	0.00	COLUMBUS
05/14/26	0528102	SkillsUSA Nebraska	REGISTRATIONS/LODGING	22,250.00	22,250.00	ADMIN SERVICES
05/14/26	0528104	Source One Digital	ATHL. AWARDS	505.08	0.01	COLUMBUS
05/14/26	0528105	Spectrum Reach, LLC	COMMERCIALS	4,499.13	4,499.13	ADMIN SERVICES
05/14/26	0528106	Spectrum Reach, LLC	PERKINS GRANT AD	3,959.59	3,959.59	ADMIN SERVICES
05/14/26	0528107	Allison M. Spencer	TRAVEL REIMBURSEMENT	100.05	0.00	COLUMBUS
05/14/26	0528108	Bree L. Spenner	TRAVEL REIMBURSEMENT	117.45	0.00	COLUMBUS
05/14/26	0528108	Bree L. Spenner	REIMBURSEMENT	47.44	0.00	COLUMBUS
05/14/26	0528109	Staples Advantage	SUPPLIES	37.98	0.00	ADMIN SERVICES
05/14/26	0528110	Staples Advantage	SUPPLIES	62.15	0.00	ADMIN SERVICES
05/14/26	0528111	Staples Advantage	SUPPLIES	81.24	0.00	COLUMBUS
05/14/26	0528112	Staples Advantage	SUPPLIES	86.66	0.00	COLUMBUS
05/14/26	0528113	Staples Advantage	SUPPLIES	80.84	0.00	ADMIN SERVICES
05/14/26	0528114	Staples Advantage	SUPPLIES	40.77	0.00	GRAND ISLAND
05/14/26	0528115	Staples Advantage	SUPPLIES	46.01	0.00	HASTINGS
05/14/26	0528116	Staples Advantage	SUPPLIES	307.13	0.00	HASTINGS
05/14/26	0528117	Staples Advantage	SUPPLIES	46.31	0.00	ADMIN SERVICES
05/14/26	0528118	Staples Advantage	SUPPLIES	125.03	0.00	KEARNEY
05/14/26	0528119	Staples Advantage	SUPPLIES	40.63	0.00	COLUMBUS
05/14/26	0528120	Super Saver	CWE REFRESHMENTS	226.10	0.00	COLUMBUS
05/14/26	0528121	Sysco Lincoln	MISC FOOD	500.98	0.01	HASTINGS
05/14/26	0528122	Tandem Cyber, LLC	IT SERVICES	420.00	0.00	ADMIN SERVICES
05/14/26	0528123	Uline	SUPPLIES	393.47	0.00	HASTINGS
05/14/26	0528124	US Foods, Inc.	FOOD ITEMS	280.47	0.00	HASTINGS
05/14/26	0528125	Usher Media Group	PROMO-APPRENT	2,800.04	2,800.04	ADMIN SERVICES
05/14/26	0528126	Verizon Wireless	TRIO IPADS SERVICE	120.03	0.01	ADMIN SERVICES
05/14/26	0528126	Verizon Wireless	IPAD ADM SERVICE	398.10	0.01	ADMIN SERVICES
05/14/26	0528127	Central Nebraska Volunteer Fir refighters Assocation	FIRE SCHOOL PROCEEDS	6,926.42	6,926.42	ELS IV
05/14/26	0528128	Wells Fargo Elite Card Payment	FINANCE CHARGES	1,719.05	1,719.05	ADMIN SERVICES

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05/14/26	0528129	t Center Wells Fargo Elite Card Payment	HYG BOOKS	100.14	0.00	HASTINGS
05/14/26	0528130	t Center Wells Fargo Elite Card Payment	ELS COL	251.32	0.00	ELS COLUMBUS
05/14/26	0528131	t Center Wells Fargo Elite Card Payment	PO ADJUSTMENT - ITEM CREDIT RE ECEIVED FROM SAM'S FOR QTY 1 F	216.08	0.00	HASTINGS
05/14/26	0528132	t Center Wells Fargo Elite Payment Cent	REPAIR/MAINTS	1,625.82	1,625.82	COLUMBUS
05/14/26	0528133	t Center Wells Fargo Elite Card Payment	SUPPLIES	1,245.40	1,245.40	ADMIN SERVICES
05/14/26	0528134	t Center Wells Fargo Elite Card Payment	PHARMACY TECH SUPP	55.18	0.00	GRAND ISLAND
05/14/26	0528135	t Center Wells Fargo Elite Card Payment	ADMIN PROMO	277.04	0.00	GRAND ISLAND
05/14/26	0528136	t Center Wells Fargo Elite Card Payment	HEALTH SERV/SAFE SUPPLIES	460.04	0.00	ELS IV
05/14/26	0528137	t Center Wells Fargo Elite Card Payment	TEXT MESSG. SERVICE	91.93	0.00	ADMIN SERVICES
05/14/26	0528138	t Center Wells Fargo Elite Card Payment	REPAIR/MTS	1,038.00	1,038.00	GRAND ISLAND
05/14/26	0528139	t Center Wells Fargo Elite Card Payment	AUT/BODY BLDG	636.00	0.01	HASTINGS
05/14/26	0528140	t Center Wells Fargo Elite Card Payment	LODGING	846.06	0.01	ADMIN SERVICES
05/14/26	0528141	t Center Wells Fargo Elite Card Payment	TRAVEL/LODGING	2,021.76	2,021.76	ADMIN SERVICES
05/14/26	0528142	t Center Wells Fargo Elite Card Payment	LODGING	1,155.51	1,155.51	COLUMBUS
05/14/26	0528143	t Center Wells Fargo Elite Card Payment	LODGING	1,108.80	1,108.80	COLUMBUS
05/14/26	0528144	t Center Wells Fargo Elite Card Payment	LODGING	1,108.80	1,108.80	COLUMBUS
05/14/26	0528145	t Center Wells Fargo Elite Card Payment	LODGING	1,232.00	1,232.00	COLUMBUS
05/14/26	0528146	t Center Wells Fargo Elite Card Payment	LODGING	1,071.95	1,071.95	HASTINGS
05/14/26	0528147	t Center Wells Fargo Elite Card Payment	HAS SOFTWARE	7,171.00	7,171.00	HASTINGS
05/14/26	0528148	t Center Wells Fargo Elite Card Payment	LODGING	2,113.20	2,113.20	ADMIN SERVICES
05/14/26	0528149	t Center Wells Fargo Elite Card Payment	LODGING	220.00	0.00	ADMIN SERVICES
05/14/26	0528150	t Center Wells Fargo Elite Card Payment	LODGING IT	1,451.03	1,451.03	ADMIN SERVICES
05/14/26	0528151	t Center Wells Fargo Elite Card Payment	LODGING	3,114.81	3,114.81	ADMIN SERVICES

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		t Center				
05/21/26	0528152	A & E Electric	REPAIRS	3,500.00	7,260.00	HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	700.00	7,260.00	ELS HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	655.00	7,260.00	HASTINGS
05/21/26	0528152	A & E Electric	REPAIRS	1,905.00	7,260.00	ADMIN SERVICES
05/21/26	0528152	A & E Electric	REPAIRS	500.00	7,260.00	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	303.71	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	MAINTENANCE SUPPLIES	434.56	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	HEADSET	233.64	3,595.39	HASTINGS
05/21/26	0528153	Amazon.Com	MAINTENANCE SUPPLIES	105.27	3,595.39	KEARNEY
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	53.91	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	FIRST AID KITS	250.83	3,595.39	ELS COLUMBUS
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	141.46	3,595.39	KEARNEY
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	929.55	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	PROGRAM SUPPLIES	871.35	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	FOLDING UTILITY CARTS	238.47	3,595.39	ADMIN SERVICES
05/21/26	0528153	Amazon.Com	AIR FILTER	32.64	3,595.39	HASTINGS
05/21/26	0528154	Madeline S. Atkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528155	Awards Plus	NAME TAG	19.25	0.00	HASTINGS
05/21/26	0528156	Shannon Beck	ELS COLUMBUS	400.00	0.00	ELS COLUMBUS
05/21/26	0528157	Bergman Incentives Inc	PROGRAM SUPPLIES	413.89	0.01	HASTINGS
05/21/26	0528157	Bergman Incentives Inc	PROGRAM SUPPLIES	265.94	0.01	HASTINGS
05/21/26	0528158	Ernest Blanchard	TRAVEL REIMBURSEMENT	39.15	0.00	HASTINGS
05/21/26	0528159	Carnegie Dartlet LLC	MARKETING ADS	8,341.47	10,532.06	ADMIN SERVICES
05/21/26	0528159	Carnegie Dartlet LLC	MARKETING ADS	2,190.59	10,532.06	ADMIN SERVICES
05/21/26	0528160	CASAS	TESTING FEES	2,875.00	2,875.00	ADMIN SERVICES
05/21/26	0528161	Jodi L Chase	TRAVEL REIMBURSEMENT	36.25	0.00	ELS COLUMBUS
05/21/26	0528162	Clinicwear	LAB COATS	2,552.00	2,552.00	HASTINGS
05/21/26	0528164	Coca Cola Bottling Company	FUEL STATION SUPPLIES	499.77	0.00	ADMIN SERVICES
05/21/26	0528165	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
05/21/26	0528166	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
05/21/26	0528169	Eakes Office Solutions	FURNITURE	3,572.47	3,572.47	ADMIN SERVICES
05/21/26	0528170	Edvance Llc	EDVANCE STUDENTS	9,954.00	9,954.00	AREA WIDE
05/21/26	0528171	Electronic Systems Inc	REPAIRS	425.60	0.01	GRAND ISLAND
05/21/26	0528171	Electronic Systems Inc	REPAIRS	360.20	0.01	GRAND ISLAND
05/21/26	0528172	Fivestar	REPAIRS	1,298.75	1,298.75	COLUMBUS
05/21/26	0528173	Flinn Scientific Inc	PROGRAM SUPPLIES	400.76	0.00	KEARNEY
05/21/26	0528174	Gallup Lockbox	TRAINING	5,775.00	5,775.00	ADMIN SERVICES
05/21/26	0528175	Joshua A. Gartner	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528177	Cameron L. Griffiths	STIPEND	170.03	0.00	ELS IV
05/21/26	0528178	Angela L. Grover	REIMBURSEMENT	250.97	0.00	ADMIN SERVICES
05/21/26	0528180	Duane Richard Hartman	BACKDROPS	480.00	0.00	ADMIN SERVICES
05/21/26	0528181	HD Supply, Inc.	MAINTENANCE SUPPLIES	196.57	0.00	KEARNEY
05/21/26	0528184	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
05/21/26	0528185	Mary C. Howard	ELS GI	125.00	0.00	ELS GRAND ISLAND
05/21/26	0528187	HP Inc.	ELITEBOOKS	23,013.75	23,013.75	ADMIN SERVICES

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05/21/26	0528188	Connie A. Hultine	TRAVEL REIMBURSEMENT	151.53	0.00	HASTINGS
05/21/26	0528189	Island Glass Company Inc	DOOR REPAIR	3,581.00	3,581.00	GRAND ISLAND
05/21/26	0528191	Siana Jantz	ELS COLUMBUS	362.25	0.00	ELS COLUMBUS
05/21/26	0528192	JJ Keller & Associates	MONTHLY FEE	99.00	0.00	HASTINGS
05/21/26	0528193	Bailey Johnson	IDP REIMBURSEMENT	2,478.00	2,478.00	ADMIN SERVICES
05/21/26	0528194	Matthew E. Jordan	TRAVEL REIMBURSEMENT	83.38	0.00	ELS IV
05/21/26	0528195	Elizabeth E. Kavan	TRAVEL REIMBURSEMENT	42.78	0.00	HASTINGS
05/21/26	0528196	Judy L. Knecht	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528197	Haley C. Koehn	TRAVEL REIMBURSEMENT	480.59	0.00	GRAND ISLAND
05/21/26	0528200	Nick J Lammers	TRAVEL REIMBURSEMENT	97.88	0.00	ELS IV
05/21/26	0528201	Legacy Outdoor Advertising Llc	APPR. PROMO	645.20	0.01	ADMIN SERVICES
05/21/26	0528205	Jenifer L Maloney	STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528207	Elissa Martin	PRESENTER FEES	275.00	0.00	ELS IV
05/21/26	0528208	Matheson-Linweld	EQUIP & TRAINING	33,311.00	33,311.00	GRAND ISLAND
05/21/26	0528210	Jody McQuillan	PRESENTER FEES	165.00	0.00	ELS IV
05/21/26	0528211	Kelsey M. Meharg	TRAVEL REIMBURSEMENT	310.60	0.00	ADMIN SERVICES
05/21/26	0528213	Mid West 3D Solutions LLC	DRAFT SOFTWARE LICENSE	5,000.00	5,000.00	HASTINGS
05/21/26	0528215	Midwest Assistance Program	COL TRAINING/DEV	1,150.00	1,150.00	COLUMBUS
05/21/26	0528216	Midwest Connect LLC	ADMIN MAIL SERVICE	158.22	1,471.72	ADMIN SERVICES
05/21/26	0528216	Midwest Connect LLC	HAST POSTAGE	610.28	1,471.72	HASTINGS
05/21/26	0528216	Midwest Connect LLC	KEA MAIL	44.10	1,471.72	KEARNEY
05/21/26	0528216	Midwest Connect LLC	GI POSTAGE	659.12	1,471.72	GRAND ISLAND
05/21/26	0528217	Matheson-Linweld	SUPPLIES	922.09	0.01	GRAND ISLAND
05/21/26	0528218	Matheson-Linweld	WELD LAB HAS	66.06	0.00	HASTINGS
05/21/26	0528219	Matheson-Linweld	SUPPLIES	987.00	0.01	GRAND ISLAND
05/21/26	0528220	O'Hara Plumbing Company Inc	REPAIR/MAINTENANCE	108.50	0.00	GRAND ISLAND
05/21/26	0528221	O'Neill Wood Resources	MULCH HASTINGS CAMPUS	2,020.00	2,020.00	HASTINGS
05/21/26	0528222	Omaha Magazine	SP PROJ. PROMO	370.00	0.00	HASTINGS
05/21/26	0528223	One Source the Background Chec ck Company Inc	BACKGROUND CHECK	53.75	0.00	ADMIN SERVICES
05/21/26	0528224	Ord Quiz	PROMO ORD QUIZ	30.00	0.00	ELS COLUMBUS
05/21/26	0528225	Patterson Dental Company Inc	SUPPLIES	1,210.43	1,210.43	HASTINGS
05/21/26	0528228	Pye-Barker Fire & Safety, LLC	FIRESPRINKLER REPAIR	910.00	0.01	HASTINGS
05/21/26	0528229	Jennifer M. Reece	TRAVEL REIMBURSEMENT	62.35	0.00	ELS GRAND ISLAND
05/21/26	0528230	Erik Richardson	PRESENTER FEES	75.00	0.00	ELS COLUMBUS
05/21/26	0528232	RMV Construction Company	GI WELD BUILDING	306,442.73	306,442.73	ADMIN SERVICES
05/21/26	0528233	Scenario Learning, Llc	ADM COMP LICENSE	6,180.00	6,180.00	ADMIN SERVICES
05/21/26	0528234	Paul J. Schaar	HEALTH SRV STIPEND	120.00	0.00	ELS GRAND ISLAND
05/21/26	0528236	Stamats Communications Inc.	PROMO 10PG MIGRATION	10,500.00	10,500.00	ADMIN SERVICES
05/21/26	0528237	Staples Advantage	SUPPLIES	406.86	0.00	ADMIN SERVICES
05/21/26	0528237	Staples Advantage	SUPPLIES	38.42	0.00	ADMIN SERVICES
05/21/26	0528238	Staples Advantage	SUPPLIES	81.99	0.00	ELS HASTINGS
05/21/26	0528239	Staples Advantage	SUPPLIES	305.37	0.00	ELS HASTINGS
05/21/26	0528240	Staples Advantage	SUPPLIES	110.50	0.00	HASTINGS
05/21/26	0528241	Staples Advantage	SUPPLIES	12.42	0.00	ADMIN SERVICES
05/21/26	0528242	Staples Advantage	SUPPLIES	10.49	0.00	HASTINGS

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05/21/26	0528244	T-Bone Truck Stop Inc	FUEL FACILITIES	3,340.41	3,340.41	COLUMBUS
05/21/26	0528245	US Foods, Inc.	FOOD ITEMS/SUPPLIES	217.37	0.00	HASTINGS
05/21/26	0528246	Julie A. Vance	TRAVEL REIMBURSEMENT	29.73	0.00	ELS COLUMBUS
05/21/26	0528248	Jordan White	TRAVEL REIMBURSEMENT	1,260.54	1,260.54	HASTINGS
05/21/26	0528249	Wood River Public Schools Middle School & High School	SCHOLARSHIPREIMBURSEMENT	1,535.00	1,535.00	GRAND ISLAND
05/21/26	0528250	Teresa M Youngquist	TRAVEL REIMBURSEMENT	76.13	0.00	ELS IV
05/28/26	0528253	402 Loft, LLC	JUN 2026 RENT	2,050.00	2,050.00	KEARNEY
05/28/26	0528254	All Copy Products, Inc.	COPIER LEASE/PRINTING	5,731.50	5,731.50	HASTINGS
05/28/26	0528255	All Makes Office Equip Co	LABOR	4,465.00	4,465.00	COLUMBUS
05/28/26	0528256	Amazon.Com	LIBRARY BOOKS	817.19	3,832.30	COLUMBUS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	6.43	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	FLASH DRIVE	36.99	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	112.24	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	44.59	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	388.32	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	DISPOSABLE GLOVES	159.69	3,832.30	ELS HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	141.56	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	80.96	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	MAGAZINE RACK	199.98	3,832.30	ELS IV
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	127.82	3,832.30	ELS COLUMBUS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	195.90	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	339.55	3,832.30	HASTINGS
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	80.96	3,832.30	ADMIN SERVICES
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	173.00	3,832.30	ELS IV
05/28/26	0528256	Amazon.Com	PROGRAM SUPPLIES	927.12	3,832.30	ADMIN SERVICES
05/28/26	0528257	Aurora Public Schools	INSTRUCTOR FEES	19,440.00	19,440.00	ELS GRAND ISLAND
05/28/26	0528258	Awards Plus	NAME TAG	19.25	0.00	ADMIN SERVICES
05/28/26	0528260	Barnes & Noble Education, Inc.	TEXTBOOKS	8,196.00	8,196.00	ELS COLUMBUS
05/28/26	0528265	BoSox 7, LLC	JUN 2026 RENT & PPTAX	14,412.17	14,412.17	KEARNEY
05/28/26	0528270	Calltower, Inc.	LONG DISTANCE	2,748.97	2,748.97	ADMIN SERVICES
05/28/26	0528272	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	751.84	0.01	GRAND ISLAND
05/28/26	0528272	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	54.04	0.01	COLUMBUS
05/28/26	0528273	Central Nebraska Bobcat	EQUIP REPAIR	356.36	0.00	HASTINGS
05/28/26	0528273	Central Nebraska Bobcat	EQUIP PART	11.49	0.00	HASTINGS
05/28/26	0528274	Centura Public Schools	INSTRUCTION FEES	5,160.00	5,160.00	ELS GRAND ISLAND
05/28/26	0528276	City of Grand Island	UTILITIES	159.84	0.00	GRAND ISLAND
05/28/26	0528277	Clinical Supply Company	ZGOLTER	117.00	0.00	HASTINGS
05/28/26	0528278	College Park	JUN 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
05/28/26	0528279	Colliers Landscape & Lawn Care	LAWN CARE	100.00	0.00	KEARNEY
05/28/26	0528280	Columbus Credit Services	COLLECTION FEES	153.30	0.00	ADMIN SERVICES
05/28/26	0528281	Columbus Express Laundry & Car Wash	LAUNDRY SERVICE	145.17	0.00	ELS COLUMBUS
05/28/26	0528282	Columbus Family Resource Center	JUN 2026 RENT	6,155.01	6,155.01	COLUMBUS

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05/28/26	0528283	er Association Columbus Family Resource Cente er Association	MAY BLD CLEANING	50.00	0.00	COLUMBUS
05/28/26	0528284	Columbus Innovation Center LLC	JUN 2026 RENT	250.00	0.00	COLUMBUS
05/28/26	0528286	DataShield	EWASTE PICKUP	1,043.00	1,043.00	ADMIN SERVICES
05/28/26	0528288	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	31,500.00	ADMIN SERVICES
05/28/26	0528288	DiSTAR Industries, LLC	PROGRAM SUPPLIES	15,750.00	31,500.00	ADMIN SERVICES
05/28/26	0528290	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,218.94	1,218.94	HASTINGS
05/28/26	0528292	Jennifer M. Eickmeier	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
05/28/26	0528294	Environmental Services Inc	ASCBESTOS ABATEMENT	3,000.00	3,000.00	COLUMBUS
05/28/26	0528297	Floyd's Truck Center	TRUK PARTS	7.65	0.00	HASTINGS
05/28/26	0528301	Grand Island Entrepreneurial V Ventur	JUN 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
05/28/26	0528303	Grounded Turf Solutions LLC	REPAIRS	830.00	0.01	COLUMBUS
05/28/26	0528305	Hastings Utilities	ELECTRIC	64,549.73	64,549.73	HASTINGS
05/28/26	0528307	HD Supply, Inc.	JANITORAL SUPPLIES	280.93	0.00	GRAND ISLAND
05/28/26	0528309	Tod D Heier	TRAVEL REIMBURSEMENT	97.88	0.00	COLUMBUS
05/28/26	0528310	Henry Schein Inc	PROGRAM SUPPLIES	140.00	0.00	HASTINGS
05/28/26	0528313	Holdrege Rotary Club	MEMBERSHIP FEES	175.50	0.00	ADMIN SERVICES
05/28/26	0528315	Connie A. Hultine	TRAVEL REIMBURSEMENT	143.55	0.00	GRAND ISLAND
05/28/26	0528317	Iowa Community College Athleti ic Conference	DISTRICT FEE	116.13	0.00	COLUMBUS
05/28/26	0528318	J & B Event Drapes, LLC	RENTAL FEE	300.00	0.00	ADMIN SERVICES
05/28/26	0528328	Melissa A. Kosch	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
05/28/26	0528329	Border States Industries Inc	SUPPLIES	591.03	0.01	ADMIN SERVICES
05/28/26	0528331	Kucera Painting Inc	CT HOUSE CONT SERV	975.00	0.01	HASTINGS
05/28/26	0528334	Lexington City	LEX CENTER	5,000.00	5,000.00	KEARNEY
05/28/26	0528336	Jonas J. Marshall	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
05/28/26	0528339	Merrick County Treasurer	REPAYMENT 2021-2025	4,743.00	4,743.00	AREA WIDE
05/28/26	0528340	Michigan State Disbursement Un nit	CHILD SUPP DED	101.54	0.00	AREA WIDE
05/28/26	0528341	Mid American Research Chemical l Corp	MNT SERV	5,572.25	5,572.25	COLUMBUS
05/28/26	0528342	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	2,002.00	2,002.00	HASTINGS
05/28/26	0528343	Middleton Electric Inc	WELD BLD ELECTRICAL	3,558.00	3,558.00	GRAND ISLAND
05/28/26	0528346	NAFSA Assn International Educa ators	MEMBERSHIP DUES	2,344.00	2,344.00	ADMIN SERVICES
05/28/26	0528347	All Makes Auto Supply	HS AUTO SUPPLIES	257.19	0.00	KEARNEY
05/28/26	0528349	Matheson-Linweld	WELD SUPPLIES	157.60	0.00	HASTINGS
05/28/26	0528350	Northwest High School	ELS II COLLEGE CLASS	9,000.00	9,000.00	ELS GRAND ISLAND
05/28/26	0528351	Ord Light & Water	WATER/SEWER ORD	34.00	0.00	KEARNEY
05/28/26	0528351	Ord Light & Water	GARB SERV ORD CENTER	72.00	0.00	KEARNEY
05/28/26	0528351	Ord Light & Water	ELEC ORD CENTER	201.06	0.00	KEARNEY
05/28/26	0528352	Patterson Dental Company Inc	HYGIENE SUPPLIES	1,546.76	1,546.76	HASTINGS
05/28/26	0528356	Matthew J. Pohlmeier	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
05/28/26	0528357	Presto X Company	PEST CONTROL HOLDREGE	167.00	0.00	KEARNEY

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05/28/26	0528358	Presto X Company	KEA CENTER PEST CONTROL	192.89	0.00	KEARNEY
05/28/26	0528360	Protex Central Inc	SERVICE BRIVO DOORS	165.00	0.00	HASTINGS
05/28/26	0528363	Rasmussen Mechanical Service Corp.	REPAIR/MTS. HALL BLD	9,979.00	9,979.00	HASTINGS
05/28/26	0528365	City of Red Cloud	ELECTRIC	594.66	0.01	KEARNEY
05/28/26	0528367	Laci J Reiners	TRAVEL REIMBURSEMENT	181.25	0.00	ADMIN SERVICES
05/28/26	0528368	Roses for You	CCASTILLO	200.00	0.00	ADMIN SERVICES
05/28/26	0528377	Allison M. Spencer	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/28/26	0528378	Staples Advantage	SUPPLIES	81.98	0.00	GRAND ISLAND
05/28/26	0528379	Staples Advantage	SUPPLIES	427.60	0.00	ADMIN SERVICES
05/28/26	0528380	Staples Advantage	SUPPLIES	12.70	0.00	GRAND ISLAND
05/28/26	0528381	Staples Advantage	SUPPLIES	55.05	0.00	GRAND ISLAND
05/28/26	0528382	Staples Advantage	SUPPLIES	44.44	0.00	ADMIN SERVICES
05/28/26	0528383	Staples Advantage	SUPPLIES	8.48	0.00	ELS GRAND ISLAND
05/28/26	0528384	Staples Advantage	SUPPLIES	33.68	0.00	ELS GRAND ISLAND
05/28/26	0528385	Staples Advantage	SUPPLIES	81.80	0.00	HASTINGS
05/28/26	0528386	Staples Advantage	SUPPLIES	57.30	0.00	HASTINGS
05/28/26	0528387	Staples Advantage	SUPPLIES	209.80	0.00	ELS IV
05/28/26	0528393	Tri-Square Enterprises	KEAENTREPRENEURSHIP	3,440.00	3,440.00	ADMIN SERVICES
05/28/26	0528394	U&I Sanitation Service LLC	WASTE SERVICE MAY 26	700.00	0.01	COLUMBUS
05/28/26	0528395	Uline	AGBUS SUPPLIES	2,182.25	2,182.25	HASTINGS
05/28/26	0528396	University of Nebraska Medical Center	PALS E CARDS	480.00	0.00	ADMIN SERVICES
05/28/26	0528397	US Foods, Inc.	MISC FOOD/SUPPLIES	579.10	0.01	HASTINGS
05/28/26	0528399	Greater Loup Valley Activities	ORD CENTER	1,250.00	1,250.00	KEARNEY
05/28/26	0528404	Connie J. Weight	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/28/26	0528405	Western States Envelope	PRINTING SUPPLIES	1,061.55	1,061.55	HASTINGS
05/28/26	0528408	Erika D Wolfe	TRAVEL REIMBURSEMENT	76.13	0.00	HASTINGS
05/01/26	ACH6939	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	53,454.05	53,454.05	ADMIN SERVICES
05/01/26	ACH6940	Erin M McCartney, Chapter 13 Trustee	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/13/26	ACH6941	Nebraska.Gov	GARNISHMENT	649.05	0.01	AREA WIDE
05/13/26	ACH6942	TIAA-CREF	BW CONTRIBUTION	51,979.03	51,979.03	AREA WIDE
05/13/26	ACH6943	TIAA-CREF	BW CONTRIBUTION	3,966.27	3,966.27	AREA WIDE
05/13/26	ACH6944	Wells Fargo Bank	WELLS FARGO BANK	89,215.37	89,215.37	AREA WIDE
05/14/26	ACH6945	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
05/14/26	ACH6946	Nebraska Child Support Payment Center	DEDUCTIONS	991.44	0.01	AREA WIDE
05/15/26	ACH6947	Erin M McCartney, Chapter 13 Trustee	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/08/26	ACH6948	State of Nebraska	SALES TAX	1,214.86	1,214.86	ADMIN SERVICES
05/20/26	ACH6949	State of Nebraska	TAX WITHHOLDING	104,112.64	104,112.64	AREA WIDE
05/26/26	ACH6950	Wells Fargo Card Services Inc	P CARD PAYMENT	165,580.62	165,580.62	AREA WIDE

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05/27/26	ACH6952	Wells Fargo Bank	DEPOSITAX - FEDERAL	554,369.97	554,369.97	AREA WIDE
05/28/26	ACH6953	TIAA-CREF	BW CONTRIBUTION	52,610.92	52,610.92	AREA WIDE
05/28/26	ACH6954	Nebraska.Gov	GARNISHMENT	625.77	0.01	AREA WIDE
05/28/26	ACH6955	Nebraska Child Support Payment t Center	DEDUCTIONS	992.18	0.01	AREA WIDE
05/28/26	ACH6956	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
05/29/26	ACH6957	Nebraska.Gov	GARNISHMENT	716.14	0.01	AREA WIDE
05/29/26	ACH6958	Nebraska.Gov	GARNISHMENT	511.97	0.01	AREA WIDE
05/29/26	ACH6959	TIAA-CREF	MO CONTRIBUTION	394,953.93	394,953.93	AREA WIDE
05/29/26	ACH6960	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
05/29/26	ACH6961	Erin M McCartney, Chapter 13 T Truste	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
05/29/26	ACH6962	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	51,954.29	51,954.29	ADMIN SERVICES
05/01/26	ACH938	TIAA-CREF	MO CONTRIBUTION	397,580.22	397,580.22	AREA WIDE
05/27/26	ACH9651	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,687.19	80,687.19	AREA WIDE
05/07/26	E0056376	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
05/07/26	E0056377	Joseph P Black	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/07/26	E0056378	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	261.00	0.00	KEARNEY
05/07/26	E0056379	Valerie C. Bren	TRAVEL REIMBURSEMENT	32.63	0.00	COLUMBUS
05/07/26	E0056380	Maggie P. Brooks	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
05/07/26	E0056382	Marni J Danhauer	TRAVEL REIMBURSEMENT	1,262.95	1,262.95	ADMIN SERVICES
05/07/26	E0056383	Francesca E. Davis	TRAVEL REIMBURSEMENT	220.35	0.00	ADMIN SERVICES
05/07/26	E0056384	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	140.65	0.00	ADMIN SERVICES
05/07/26	E0056385	Rebecca S Fausett	TRAVEL REIMBURSEMENT	90.63	0.00	ADMIN SERVICES
05/07/26	E0056386	Alison L Feik	TRAVEL REIMBURSEMENT	72.50	0.00	ELS IV
05/07/26	E0056387	Catrina J Gray	TRAVEL REIMBURSEMENT	270.00	0.00	ADMIN SERVICES
05/07/26	E0056389	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/07/26	E0056390	Amy D Hill	TRAVEL REIMBURSEMENT	511.15	0.01	ELS IV
05/07/26	E0056391	Brian G Hoffman	TRAVEL REIMBURSEMENT	362.50	0.00	HASTINGS
05/07/26	E0056392	Katherine M. Holmes	TRAVEL REIMBURSEMENT	124.70	0.00	KEARNEY
05/07/26	E0056393	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	E0056394	Venus M King	TRAVEL REIMBURSEMENT	65.25	0.00	GRAND ISLAND
05/07/26	E0056397	Jeanne M Micek	TRAVEL REIMBURSEMENT	101.50	0.00	ELS COLUMBUS
05/07/26	E0056399	Benjamin Newton	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/07/26	E0056400	Abigail A. Ott	TRAVEL REIMBURSEMENT	305.95	0.00	ADMIN SERVICES
05/07/26	E0056401	Shawn Patsios	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/07/26	E0056402	Misty A. Peterson	TRAVEL REIMBURSEMENT	73.95	0.00	ELS GRAND ISLAND
05/07/26	E0056403	Crystal M Ramm	TRAVEL REIMBURSEMENT	96.43	0.00	ELS COLUMBUS
05/07/26	E0056404	Courtney M Rempe	TRAVEL REIMBURSEMENT	102.23	0.00	HASTINGS
05/07/26	E0056405	Karin L. Rieger	TRAVEL REIMBURSEMENT	174.73	0.00	ELS COLUMBUS
05/07/26	E0056406	Bryan Salazar	TRAVEL REIMBURSEMENT	105.13	0.00	COLUMBUS
05/07/26	E0056407	Michelle L Setlik	TRAVEL REIMBURSEMENT	587.25	0.01	ADMIN SERVICES
05/07/26	E0056408	Carley J Foltz	TRAVEL REIMBURSEMENT	59.45	0.00	ELS COLUMBUS

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05/14/26	E0056409	Karl A. Anderson	TRAVEL REIMBURSEMENT	675.00	0.01	COLUMBUS
05/14/26	E0056410	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	56.55	0.00	ELS IV
05/14/26	E0056411	Angela M. Eilts	TRAVEL REIMBURSEMENT	308.86	0.00	ADMIN SERVICES
05/14/26	E0056412	Tyler J. Francis	TRAVEL REIMBURSEMENT	582.88	0.01	COLUMBUS
05/14/26	E0056413	Carol A. Fuchser	TRAVEL REIMBURSEMENT	211.70	0.01	ADMIN SERVICES
05/14/26	E0056413	Carol A. Fuchser	TRAVEL REIMBURSEMENT	324.00	0.01	ADMIN SERVICES
05/14/26	E0056414	Bethany J. Gifford	TRAVEL REIMBURSEMENT	329.25	0.00	ADMIN SERVICES
05/14/26	E0056416	Barry J Horner	TRAVEL REIMBURSEMENT	332.05	0.00	ADMIN SERVICES
05/14/26	E0056417	Lenore J Koliha	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/14/26	E0056418	Tammy S. Kresser	TRAVEL REIMBURSEMENT	423.40	0.00	GRAND ISLAND
05/14/26	E0056420	Pennie M Morgan	TRAVEL REIMBURSEMENT	567.10	1,033.28	ADMIN SERVICES
05/14/26	E0056420	Pennie M Morgan	TRAVEL REIMBURSEMENT	466.18	1,033.28	ADMIN SERVICES
05/14/26	E0056421	Benjamin Newton	TRAVEL REIMBURSEMENT	379.18	0.00	ADMIN SERVICES
05/14/26	E0056422	Douglas R Pauley	TRAVEL REIMBURSEMENT	202.15	0.00	COLUMBUS
05/14/26	E0056424	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	87.00	0.00	ELS GRAND ISLAND
05/14/26	E0056425	Amanda J. Rooker	TRAVEL REIMBURSEMENT	289.00	0.00	ADMIN SERVICES
05/14/26	E0056428	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	924.38	0.01	ADMIN SERVICES
05/14/26	E0056429	Carmen L. Taylor	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
05/14/26	E0056430	Ashley L. Veale	TRAVEL REIMBURSEMENT	101.60	0.00	GRAND ISLAND
05/14/26	E0056431	Diana L. Watson	TRAVEL REIMBURSEMENT	454.00	0.00	ELS IV
05/14/26	E0056432	Mary B Young	COL ATHL SUPPLIES	62.98	0.00	COLUMBUS
05/21/26	E0056433	Karl A. Anderson	TRAVEL REIMBURSEMENT	189.24	0.00	COLUMBUS
05/21/26	E0056434	Cesar I. Arroyo	TRAVEL REIMBURSEMENT	14.20	0.00	HASTINGS
05/21/26	E0056435	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
05/21/26	E0056436	Maggie P. Brooks	TRAVEL REIMBURSEMENT	30.45	0.00	ELS COLUMBUS
05/21/26	E0056436	Maggie P. Brooks	TRAVEL REIMBURSEMENT	141.38	0.00	ELS COLUMBUS
05/21/26	E0056437	Jason L Davis	TRAVEL REIMBURSEMENT	506.05	0.01	ADMIN SERVICES
05/21/26	E0056438	Shirley Enquist	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
05/21/26	E0056439	Holly A. Goodell	TRAVEL REIMBURSEMENT	261.00	0.00	ADMIN SERVICES
05/21/26	E0056440	Kristin Lee Hoesing	FACULTY DEV REIMBURSEMENT	1,580.00	1,580.00	ADMIN SERVICES
05/21/26	E0056441	Brian G Hoffman	TRAVEL REIMBURSEMENT	111.66	0.00	HASTINGS
05/21/26	E0056442	Susan L Hooker	TRAVEL REIMBURSEMENT	29.73	0.00	COLUMBUS
05/21/26	E0056444	Steven A. Hoyt	ELS IV-CWE	472.00	0.00	ELS IV
05/21/26	E0056445	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
05/21/26	E0056446	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/21/26	E0056447	Arun Chary Karnakanti	TRAVEL REIMBURSEMENT	489.32	0.01	ADMIN SERVICES
05/21/26	E0056447	Arun Chary Karnakanti	TRAVEL REIMBURSEMENT	105.85	0.01	ADMIN SERVICES
05/21/26	E0056448	Helen R Kirkland	REIMBURSEMENT	63.54	0.00	ELS IV
05/21/26	E0056449	Bradley D. Korth	TRAVEL REIMBURSEMENT	79.75	0.00	ELS COLUMBUS
05/21/26	E0056451	Donna A. Martin	TRAVEL REIMBURSEMENT	44.95	0.00	ADMIN SERVICES
05/21/26	E0056452	Kimberly Milovac	TRAVEL REIMBURSEMENT	41.33	0.00	HASTINGS
05/21/26	E0056454	John W. Oberheide	TRAVEL REIMBURSEMENT	71.05	0.00	HASTINGS
05/21/26	E0056455	Andrea Persampieri	IDP REIMBURSEMENT	910.75	0.01	ADMIN SERVICES
05/21/26	E0056456	Thomas D. Peters	TRAVEL REIMBURSEMENT	451.47	0.00	ADMIN SERVICES
05/21/26	E0056457	Courtney M Rempe	TRAVEL REIMBURSEMENT	204.45	0.00	HASTINGS
05/21/26	E0056459	Michelle L Setlik	TRAVEL REIMBURSEMENT	247.95	0.00	ADMIN SERVICES

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05/21/26	E0056460	Channing Marie Thies	TRAVEL REIMBURSEMENT	47.85	0.00	ELS IV
05/21/26	E0056462	Colleen R Vetick	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/21/26	E0056463	Marie A White	TRAVEL REIMBURSEMENT	740.95	0.01	ADMIN SERVICES
05/21/26	E0056464	Bryce Zavadil	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
05/21/26	E0056464	Bryce Zavadil	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
05/28/26	E0056465	Brayden K. Adrian	TRAVEL REIMBURSEMENT	206.63	0.00	ELS COLUMBUS
05/28/26	E0056466	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	111.66	0.00	ELS HASTINGS
05/28/26	E0056466	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	141.38	0.00	ELS COLUMBUS
05/28/26	E0056475	Tyler J. Francis	TRAVEL REIMBURSEMENT	392.23	0.00	COLUMBUS
05/28/26	E0056476	William A Gordon	TRAVEL REIMBURSEMENT	630.75	0.01	ADMIN SERVICES
05/28/26	E0056481	Katherine M. Holmes	TRAVEL REIMBURSEMENT	124.70	0.00	KEARNEY
05/28/26	E0056485	Meghan May	TRAVEL REIMBURSEMENT	136.30	0.00	GRAND ISLAND
05/28/26	E0056485	Meghan May	TRAVEL REIMBURSEMENT	83.38	0.00	GRAND ISLAND
05/28/26	E0056488	Jerry J. Muller	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
05/28/26	E0056490	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
05/28/26	E0056492	Chelsea Richards	TRAVEL REIMBURSEMENT	76.85	0.00	HASTINGS
05/28/26	E0056497	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	76.85	0.00	GRAND ISLAND
05/28/26	E0056498	Argon Stern	TRAVEL REIMBURSEMENT	120.00	0.00	COLUMBUS
05/28/26	E0056499	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
05/28/26	E0056499	Kyle L Sterner	MEETING EXPENSE	91.72	0.00	GRAND ISLAND
05/28/26	E0056499	Kyle L Sterner	MEETING EXPENSE	28.66	0.00	ADMIN SERVICES
05/28/26	E0056502	Carley J Wallin	TRAVEL REIMBURSEMENT	24.65	0.00	ELS COLUMBUS
TOTAL				4,753,128.31		

AP TYPE	COUNT	NET
COLUMBUS AR	87	40,789.65
GRAND ISLAND AR	10	4,036.00
HASTINGS AR	76	10,872.16
TOTAL		55,697.81

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
05/28/26	0528287	Dr Roger P Davis	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
05/28/26	0528373	Rita J. Skiles	TRAVEL REIMBURSEMENT	158.05	0.00	ADMIN SERVICES
TOTAL				263.90		

Central Community College

Financial Report

For fiscal year 2025-26

May 31, 2026

Recommend the Board Acknowledges Receiving the Financial Report.

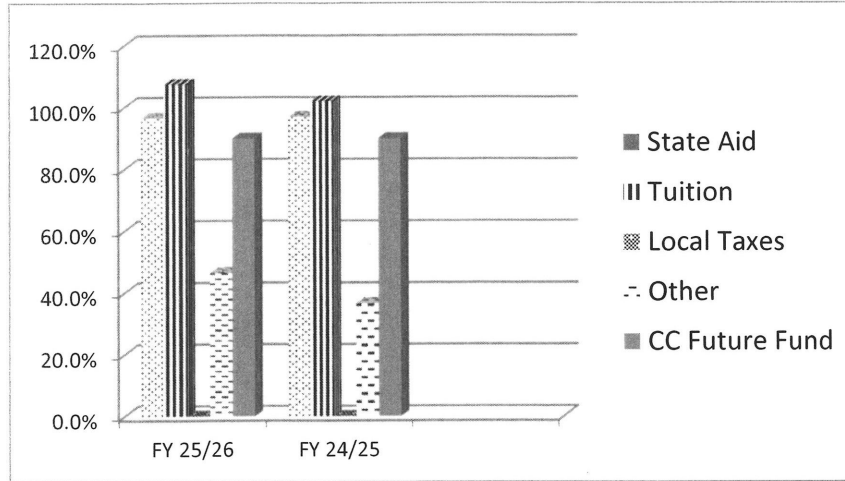
Central Community College
Combined Balance Sheet - All Funds
FY 2025-26

	May 31, 2026		May 31, 2025		Difference
Assets					
Cash and Cash Equivalents	\$ 35,098,191		\$ 44,099,322		\$ (9,001,131)
Investments	10,146,944		9,925,691		221,253
Accounts Receivable	14,819,434		17,534,349		(2,714,915)
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	\$ 189,397,051		\$ 198,204,344		\$ (8,807,293)
Liabilities and Fund Balance					
Accounts Payable	\$ 105,862		\$ 88,678		\$ 17,184
Accrued Expenses	824,768		1,243,031		(418,263)
Deposits	110,897		110,452		445
Deferred Revenue	-		4,647		(4,647)
Funds held for others	90,760		91,931		(1,171)
Revenue Bonds payable	-		-		-
Total Liabilities	\$ 1,132,287		\$ 1,538,739		\$ (406,452)
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)	2,765,036		18,639,471		(15,874,435)
Total fund Balance	\$ 188,264,764		\$ 196,665,605		\$ (8,400,841)
Total Liabilities and fund Balance	\$ 189,397,051		\$ 198,204,344		\$ (8,807,293)

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

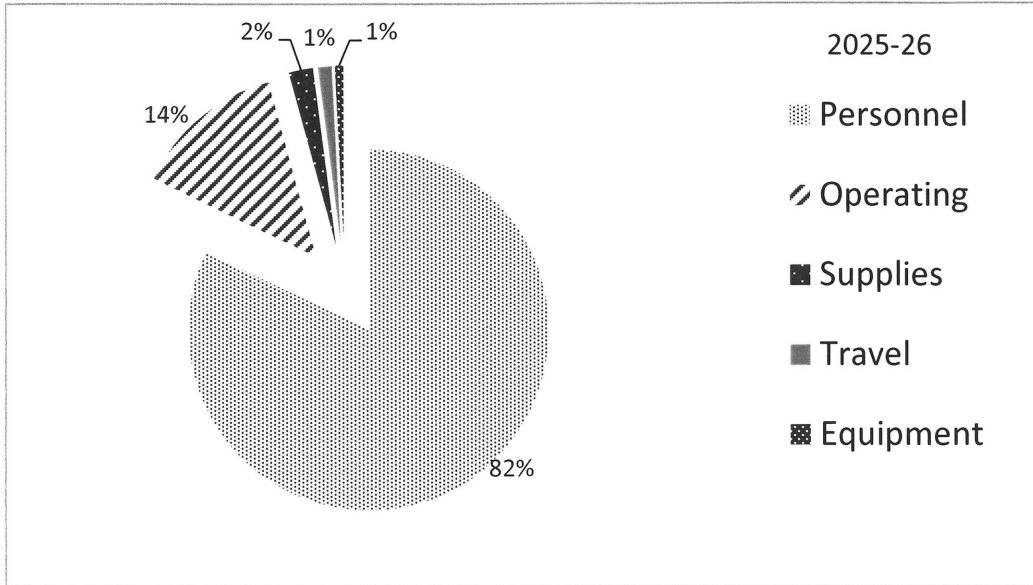
Fund	Budget	May	Projected Year-to-Date	Actual Year-to-Date	%
					Budget
General Operating					
Revenues	\$74,618,909	\$ 7,727,738	\$ 69,395,585	\$ 69,721,178	93.4%
Expenditures	74,618,909	5,195,614	57,456,560	57,667,349	77.3%
Totals		\$ 2,532,124	\$ 11,939,025	\$ 12,053,829	
Capital Improvement					
Revenues	\$15,311,532	\$ 5,519,167		\$ 14,295,450	
Expenditures	15,311,532	647,275		17,657,510	
Totals		\$ 4,871,892		\$ (3,362,060)	
Accessibility					
Revenues		\$ 312		\$ 1,102	
Expenditures		3,000		175,783	
Totals		\$ (2,688)		\$ (174,681)	
Auxiliary					
Revenues		\$ 1,447,093		\$ 19,719,031	
Expenditures		1,644,105		27,325,474	
Totals		\$ (197,012)		\$ (7,606,443)	
Restricted					
Revenues		\$ (174,364)		\$ 24,319,280	
Expenditures		1,299,623		22,770,660	
Totals		\$ (1,473,987)		\$ 1,548,620	
Revenue Bond					
Revenues	\$2,569,911	\$ 162,654		\$ 2,524,188	
Expenditures	2,569,911	204,212		2,218,417	
Totals		\$ (41,558)		\$ 305,771	
All Funds					
Revenues		\$ 14,682,600		\$ 130,580,229	
Expenditures		8,993,829		127,815,193	
Totals		\$ 5,688,771		\$ 2,765,036	

**Central Community College
General Fund
Revenue Summary
May 31, 2026**



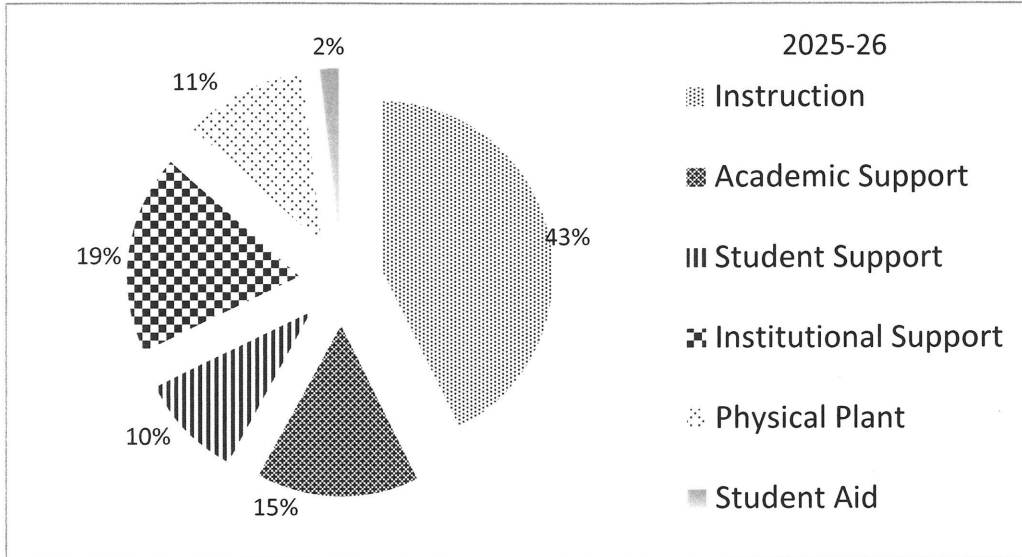
General Operating Fund	Budget	May Actual	Year-to-Date	FY 25/26 %	FY 24/25 %
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 12,261,483	96.61%	97.00%
State CC Future Fund	50,866,769	5,086,677	45,780,093	90.00%	90.00%
Tuition	10,660,017	1,361,185	11,453,916	107.45%	101.93%
Property Taxes	-	6,823	39,803	0.00%	0.00%
Other	400,000	3,841	185,883	46.47%	36.57%
Subtotal	\$ 74,618,909	\$ 7,727,738	\$ 69,721,178	93.44%	97.98%
Total Operating Revenue	\$ 74,618,909	\$ 7,727,738	\$ 69,721,178	93.44%	97.98%

**Central Community College
General Fund
Expenditure Summary by Type
May 31, 2026**



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 47,350,057	85.22%	\$ 45,832,806	86.65%
Operating	7,909,175	50.08%	7,752,687	50.16%
Supplies	1,248,456	76.89%	1,492,514	89.41%
Travel	718,230	86.69%	685,343	83.87%
Equipment	441,431	54.33%	643,035	82.16%
Totals	\$ 57,667,349	77.28%	\$ 56,406,385	78.76%

**Central Community College
General Fund
Expenditure Summary by Function
May 31, 2026**



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 24,583,173	76.16%	\$ 24,406,324	76.35%
Academic Support	8,839,116	76.43%	9,115,600	81.58%
Student Support	5,680,191	89.60%	5,231,549	84.17%
Institutional Support	10,896,006	68.85%	10,537,159	72.94%
Physical Plant	6,597,128	91.12%	6,022,389	90.38%
Student Aid	1,071,735	78.30%	1,093,364	94.72%
Totals	\$ 57,667,349	77.28%	\$ 56,406,385	78.76%

**Central Community College
Investments
May 31, 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	04/11/27
Cornerstone/Central City	2.290%	CD	115,327.20	04/11/27
Cornerstone/Columbus	2.290%	CD	115,327.20	04/11/27
Cornerstone/Grand Island	2.290%	CD	115,327.20	04/11/27
Cornerstone/Rising City	2.290%	CD	115,327.20	04/11/27
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	\$ 1,249,053.05	
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			\$ 2,461,820.98	
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	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 10,146,943.82	

Central Community College
County Receipts as of May 31, 2026

County	Balance 7/1/25	2025-26 Levy Amount	Total Receivable	Collections May	Received Year-to-Date	% Received FY 25/26	% Received FY 24/25
Adams	\$ 357,454	\$ 1,118,470	\$ 1,475,924	\$ 426,148	\$ 1,045,818	70.86%	77.82%
Boone	124,131	491,777	615,908	177,563	456,373	74.10%	75.33%
Buffalo	542,570	1,752,470	2,295,040	615,444	1,627,999	70.94%	79.37%
Butler	166,190	675,273	841,463	231,099	614,642	73.04%	77.50%
Clay	126,111	573,568	699,679	213,972	546,555	78.12%	84.16%
Colfax	163,999	542,618	706,617	203,217	491,095	69.50%	80.93%
Dawson	261,034	950,516	1,211,550	334,894	887,436	73.25%	79.82%
Franklin	68,172	244,012	312,184	86,334	240,036	76.89%	80.97%
Furnas	75,295	282,495	357,790	94,535	256,349	71.65%	76.83%
Gosper	58,764	257,297	316,061	86,631	232,940	73.70%	80.67%
Greeley	70,409	265,483	335,892	88,202	239,361	71.26%	71.04%
Hall	537,300	1,619,842	2,157,142	630,920	1,456,623	67.53%	78.82%
Hamilton	228,250	792,817	1,021,067	323,161	753,658	73.81%	80.45%
Harlan	79,002	295,014	374,016	94,023	273,604	73.15%	78.07%
Howard	104,301	358,248	462,549	134,455	332,588	71.90%	79.24%
Kearney	138,766	534,481	673,247	182,503	483,553	71.82%	77.40%
Merrick	148,427	476,603	625,030	179,428	453,944	72.63%	77.95%
Nance	75,373	276,268	351,641	94,685	249,898	71.07%	77.47%
Nuckolls	77,354	287,520	364,874	83,715	267,663	73.36%	74.38%
Phelps	156,702	635,535	792,237	212,630	576,613	72.78%	77.08%
Platte	535,037	1,566,727	2,101,764	525,332	1,412,567	67.21%	73.08%
Polk	131,656	504,142	635,798	170,606	449,796	70.75%	73.73%
Sherman	67,195	262,266	329,461	89,151	235,924	71.61%	77.59%
Valley	80,635	270,577	351,212	96,742	255,686	72.80%	77.82%
Webster	80,365	277,512	357,877	139,770	308,286	86.14%	79.31%
Totals	\$ 4,454,492	\$ 15,311,533	\$ 19,766,025	\$ 5,515,160	\$ 14,149,007	71.58%	77.89%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	5,242.50	5,385.00
Cash in banks	35,708,089.51	44,686,760.13
Investments	9,531,803.06	9,335,188.62
Accounts receivable	14,812,496.17	17,524,992.98
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	 62,066,529.53	 73,551,516.03
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	 189,397,051.28	 198,203,719.60
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,126,145.57-	485,198.29-
Sales tax payable	142.52	2,147.38
Accrued payroll & deductions	231,865.42	118,930.87
Accrued vacation	1,824,767.75	1,693,031.72
Accrued interest payable	0.00	0.00
Deposits	110,897.50	110,601.50
Preregistrations	0.00	6,117.05
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	90,759.90	91,931.35
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 1,132,287.52	 1,536,091.11
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	2,765,036.15	18,641,494.78

Total Fund Balances	188,264,763.76	196,667,628.49
Total Liabilities and Fund Balances	189,397,051.28	198,203,719.60

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State appropriations	4,848,398.45	58,423,297.90	6,276,139.05	62,378,236.01
Local taxes	5,515,159.56	14,179,005.77	4,590,818.29	15,969,892.44
Federal funds	855,590.82	17,746,338.57	850,448.55	18,443,433.06
Tuition and fees net of remissions	1,483,313.50	12,637,892.61	1,440,777.06	11,499,835.53
Dormitory	15,377.84	1,236,475.92	49,361.50	1,341,618.85
Cafeteria	0.00	1,403,727.03	340.38	1,457,968.42
Sale of merchandise	1,044,811.51	11,309,883.10	1,124,055.04	10,930,650.42
Other income	720,463.30	7,409,583.43	943,499.57	9,712,702.17
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	11,142.82	137,578.19	11,259.59	147,294.52
Services	9,930.45	152,392.52	8,133.71	133,683.86
Transfers	178,412.17	5,944,053.41	64,856.00	6,219,980.21
Total Revenue	14,682,600.42	130,580,228.45	15,359,688.74	138,235,295.49
EXPENDITURES				
Personal services	4,678,061.49	51,312,202.84	5,171,428.67	49,924,327.20
Operating expenses	3,713,252.76	67,159,045.43	5,144,779.73	61,364,601.55
Supplies and materials	350,566.37	4,292,102.42	387,668.46	4,185,546.59
Travel	77,986.59	789,140.41	109,664.97	843,406.56
Equipment and furniture	173,962.01	4,262,701.20	105,027.40	3,275,918.81
Transfers	0.00	0.00	0.00	0.00
Total expenditures	8,993,829.22	127,815,192.30	10,918,569.23	119,593,800.71
Net Increase/Decrease In Fund Balance	5,688,771.20	2,765,036.15	4,441,119.51	18,641,494.78

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	5,142.50	5,285.00
Cash in banks	29,333,002.26	15,337,488.06
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	2,497,403.52	13,572,408.75
Accounts receivable - outside agencies	597,876.71	5,887,074.11
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	 37,675,551.19	 39,915,950.10
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,913,129.15-	1,420,823.05-
Accrued payroll & deductions	231,865.42	118,930.87
Accrued vacation	1,573,437.23	1,453,378.41
Accrued interest payable	0.00	0.00
Deposits	110,897.50	110,601.50
Preregistrations	0.00	6,117.05
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 3,071.00	 266,734.31
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	12,053,828.67	13,752,804.66
 Total Fund Balance	 37,672,480.19	 39,649,215.79
 Total Liabilities and Fund Balance	 37,675,551.19	 39,915,950.10

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	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	58,041,577.04	6,107,728.54	55,805,078.44
Local taxes	6,822.84	39,803.07	509.95	3,884,774.51
Tuition net of remissions	1,361,185.31	11,453,916.00	1,319,402.45	10,339,716.77
Other income	3,840.26	180,726.09	28,120.78-	124,531.60
Transfers	0.00	5,155.79	0.00	21,740.63
Total Revenue	7,727,737.57	69,721,177.99	7,399,520.16	70,175,841.95
EXPENSES				
Personal services	4,454,289.22	47,350,057.33	4,697,759.70	45,832,806.12
Operating expenses	621,249.99	7,909,174.84	803,268.91	7,753,296.10
Supplies and materials	62,390.86	1,248,455.91	164,959.22	1,494,044.43
Travel	48,504.13	718,230.30	63,687.46	699,855.70
Equipment and furniture	9,179.99	441,430.94	510.50	643,034.94
Total Expenses	5,195,614.19	57,667,349.32	5,730,185.79	56,423,037.29
Net Increase/Decrease In Fund Balance	2,532,123.38	12,053,828.67	1,669,334.37	13,752,804.66

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,355,889.16	58,041,577.04	0.00	58,041,577.04	*****
Local taxes	6,822.84	39,803.07	0.00	39,803.07	*****
Tuition net of remissions	1,361,185.31	11,453,916.00	0.00	11,453,916.00	*****
Other income	3,840.26	180,726.09	0.00	180,726.09	*****
Transfers	0.00	5,155.79	0.00	5,155.79	*****
Total Revenue	7,727,737.57	69,721,177.99	0.00	69,721,177.99	*****
EXPENSES					
Personal services	4,454,289.22	47,350,057.33	56,215,971.52	8,865,914.19-	15.77-
Operating expenses	621,249.99	7,909,174.84	15,386,130.00	7,476,955.16-	48.60-
Supplies and materials	62,390.86	1,248,455.91	1,623,765.00	375,309.09-	23.11-
Travel	48,504.13	718,230.30	830,494.00	112,263.70-	13.52-
Equipment and furniture	9,179.99	441,430.94	562,549.00	121,118.06-	21.53-
Total Expenses	5,195,614.19	57,667,349.32	74,618,909.52	16,951,560.20-	22.72-
Net Increase/Decrease In Fund Balance	2,532,123.38	12,053,828.67	74,618,909.52-	86,672,738.19	116.15-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
EXPENDITURES BY OBJECT				
Personal services	4,454,289.22	47,350,057.33	4,697,759.70	45,832,806.12
Operating expenses	621,249.99	7,909,174.84	803,268.91	7,753,296.10
Supplies and materials	62,390.86	1,248,455.91	164,959.22	1,494,044.43
Travel	48,504.13	718,230.30	63,687.46	699,855.70
Equipment and furniture	9,179.99	441,430.94	510.50	643,034.94
Total Expenditures by Object	5,195,614.19	57,667,349.32	5,730,185.79	56,423,037.29
EXPENDITURES BY PCS				
Instruction	2,326,600.39	24,583,173.49	2,243,020.73	24,407,874.16
Academic support	776,614.30	8,839,115.80	979,441.86	9,117,994.83
Student support	446,683.64	5,680,190.79	520,637.03	5,237,915.21
Institutional support	1,000,754.86	10,896,005.82	1,200,595.30	10,542,928.11
Physical plant support	545,907.71	6,597,128.16	635,445.29	6,022,960.60
Student financial support	99,053.29	1,071,735.26	151,045.58	1,093,364.38
Total Expenditures by PCS	5,195,614.19	57,667,349.32	5,730,185.79	56,423,037.29

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 05/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,454,289.22	47,350,057.33	56,215,971.52	8,865,914.19-	15.77-
Operating expenses	621,249.99	7,909,174.84	15,386,130.00	7,476,955.16-	48.60-
Supplies and materials	62,390.86	1,248,455.91	1,623,765.00	375,309.09-	23.11-
Travel	48,504.13	718,230.30	830,494.00	112,263.70-	13.52-
Equipment and furniture	9,179.99	441,430.94	562,549.00	121,118.06-	21.53-
Total Expenditures by Object	5,195,614.19	57,667,349.32	74,618,909.52	16,951,560.20-	22.72-
EXPENDITURES BY PCS					
Instruction	2,326,600.39	24,583,173.49	33,341,577.52	8,758,404.03-	26.27-
Academic support	776,614.30	8,839,115.80	11,906,942.69	3,067,826.89-	25.77-
Student support	446,683.64	5,680,190.79	6,430,794.74	750,603.95-	11.67-
Institutional support	1,000,754.86	10,896,005.82	14,564,904.68	3,668,898.86-	25.19-
Physical plant support	545,907.71	6,597,128.16	7,224,117.89	626,989.73-	8.68-
Student financial support	99,053.29	1,071,735.26	1,150,572.00	78,836.74-	6.85-
Total Expenditures by PCS	5,195,614.19	57,667,349.32	74,618,909.52	16,951,560.20-	22.72-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	6,522,403.11-	5,125,147.20-
Investments	2,461,820.98	2,293,718.90
Accounts receivable	4,489,862.66	4,067,661.71
Accrued interest receivable	481.03	392.99
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 429,761.56	 1,236,626.40
LIABILITIES AND FUND BALANCE		
Accounts payable/current	34,084.16-	31,077.46-
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	 34,084.16-	 31,077.46-
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	3,362,060.63-	137,396.72
 Total Fund Balance	 463,845.72	 1,267,703.86
Total Liabilities and Fund Balance	429,761.56	1,236,626.40

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	5,508,024.45	14,138,100.83	4,590,282.13	12,042,345.81
Interest income	11,142.82	126,702.40	11,259.59	135,962.96
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	30,646.47	0.00	0.00
Total Revenue	5,519,167.27	14,295,449.70	4,601,541.72	12,178,308.77
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	559,712.93	16,037,539.93	884,002.04	11,918,475.02
Supplies and materials	44,828.01	229,596.44	6,687.61	82,693.70
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	42,734.49	1,390,373.96	0.00	39,743.33
Total Expenses	647,275.43	17,657,510.33	890,689.65	12,040,912.05
Total Increase/Decrease In Fund Balance	4,871,891.84	3,362,060.63-	3,710,852.07	137,396.72

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET

As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	15,582,963.11	15,772,426.39
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	 15,583,640.11	 15,833,649.72
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	174,560.39-	26,583.88-
 Total Fund Balance	 15,366,530.94	 15,616,540.55
 Total Liabilities and Fund Balance	 15,583,640.11	 15,833,649.72

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	312.27	1,101.87	26.21	42,772.12
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	312.27	1,101.87	26.21	42,772.12
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	3,000.00	175,662.26	0.00	65,091.86
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	3,000.00	175,662.26	0.00	69,356.00
Total Increase/Decrease In Fund Balance	2,687.73-	174,560.39-	26.21	26,583.88-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	0.00	0.00
Cash in banks	10,059,073.09-	14,681,788.48-
Investments	2,226,621.44	2,183,153.90
Accounts receivable	672,684.98	6,210,898.76
Inventories	163,769.07	170,382.50
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 6,995,997.60-	 6,117,353.32-

LIABILITIES AND FUND BALANCE

Accounts payable/current	593,297.06	723,497.75
Sales tax payable	117.12	2,167.93
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	 759,296.51	 881,980.80
Beginning fund balance/ Unencumbered	148,851.09-	1,103,371.41-
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,606,443.02-	5,895,962.71-
 Total Fund Balance	 7,755,294.11-	 6,999,334.12-
 Total Liabilities and Fund Balance	 6,995,997.60-	 6,117,353.32-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Dorm operations	15,377.84	1,236,475.92	49,361.50	1,341,618.85
Service fund	15,273.64	123,281.73	15,397.56	118,951.50
Tuition and fees	106,854.55	1,060,694.88	105,977.05	1,041,167.26
Cafeteria	0.00	1,399,908.61	340.38	1,457,136.46
Sales of merchandise	110,842.62	1,426,851.56	125,864.17	1,469,856.29
Intra-college sales	977,150.71	10,678,351.56	1,063,058.21	10,296,916.65
Services	9,930.45	152,392.52	8,133.71	133,683.86
Other income	176,541.49	2,407,225.66	784,374.51	3,689,507.17
Transfers	35,121.17	1,233,848.99	64,856.00	1,914,541.02
Total Revenue	1,447,092.47	19,719,031.43	2,217,363.09	21,463,379.06
EXPENSES				
Personal services	72,926.41	2,486,274.90	253,351.57	2,365,634.13
Operating expenses	1,301,438.02	20,571,901.08	2,856,862.86	20,920,309.29
Supplies	51,708.64	703,646.51	43,729.59	665,535.74
Reuse and resale	168,194.41	1,863,259.23	160,558.57	1,671,393.43
Travel	9,346.54	7,600.53	33,043.57	47,708.20
Capital outlay	40,490.78	1,692,792.20	52,372.90	1,688,760.98
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,644,104.80	27,325,474.45	3,399,919.06	27,359,341.77
Net Increase in Fund Balance	197,012.33-	7,606,443.02-	1,182,555.97-	5,895,962.71-

CENTRAL COMMUNITY COLLEGE
 RESTRICTED FUND BALANCE SHEET
 As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on Hand	100.00	100.00
Cash in banks	614,437.59	25,966,667.54
Accounts receivable	1,093,620.35	14,725,080.76-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	1,708,157.94	11,241,686.78
LIABILITIES AND FUND BALANCE		
Accounts payable/current	47,231.25-	44,295.85-
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	5,422,479.84-	2,611,646.60-
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	1,548,619.83	10,347,840.92
Total Fund Balance	7,130,637.78	13,853,333.38
Total Liabilities and Fund Balance	1,708,157.94	11,241,686.78

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State funds	1,507,490.71-	376,478.86	168,410.51	6,575,221.57
Federal funds	855,590.82	17,746,200.57	850,448.55	18,441,273.06
Other income	475,036.42	3,978,369.01	103,354.41	4,963,629.93
Transfers	2,500.00	2,218,231.24	0.00	3,045,698.56
Total Revenue	174,363.47-	24,319,279.68	1,122,213.47	33,025,823.12
EXPENSES				
Personal services	150,845.86	1,475,870.61	220,317.40	1,725,886.95
Operating expenses	1,106,793.85	20,367,577.90	550,026.52	19,747,647.11
Supplies and materials	21,627.38	216,203.46	4,218.40	221,350.06
Travel	20,135.92	63,309.58	12,933.94	95,842.66
Equipment and furniture	220.00	647,698.30	52,144.00	887,255.42
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,299,623.01	22,770,659.85	839,640.26	22,677,982.20
Net Increase/Decrease In Fund Balance	1,473,986.48-	1,548,619.83	282,573.21	10,347,840.92

CENTRAL COMMUNITY COLLEGE
REVENUE BOND FUND BALANCE SHEET
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	6,054,619.67	6,740,991.06
Investments	2,058,501.40	2,047,039.33
Accounts receivable	4,249.14-	205,264.41-
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	 8,111,393.92	 8,585,030.61
LIABILITIES AND FUND BALANCE		
Accounts payable current	55,343.89	69,520.15
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	 55,343.89	 69,520.15
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	305,660.23	325,999.07
 Total Fund Balance	 8,056,050.03	 8,515,510.46
 Total Liabilities and Fund Balance	 8,111,393.92	 8,585,030.61

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 05/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Interest income	0.00	8,489.17	0.00	8,944.94
Cafeteria	0.00	3,818.42	0.00	831.96
Bookstore	21,863.31	55,709.27	19,024.09	101,393.57
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	140,791.00	2,456,170.92	0.00	1,238,000.00
Total Revenue	162,654.31	2,524,187.78	19,024.09	1,349,170.47
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	121,057.97	2,097,070.06	50,619.40	959,782.17
Supplies and materials	1,817.07	30,940.87	7,515.07	50,529.23
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	81,336.75	90,405.80	0.00	12,860.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	204,211.79	2,218,416.73	58,134.47	1,023,171.40
Net Increase/Decrease In Fund Balance	41,557.48-	305,771.05	39,110.38-	325,999.07

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	780.48	8,150.48
Due from other funds	0.00	0.00
Total Assets	780.48	8,150.48
LIABILITIES		
Accounts payable	322.05	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	90,759.90	91,931.35
Increase/decrease in fund assets	90,301.47-	83,780.87-
Total Liabilities	780.48	8,150.48

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 05/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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

RESUME

Name: Ron Golka

Position: Senior Director of Administrative and Financial Operations (CFO)

Starting Date: July 1, 2026

Education: Creighton University
Bachelor's of Business Administration

Work Experience 2013-Present
Central Community College
Manager of Financial Operations

2013-2013
Almquist, Maltzahn, Galloway & Luth, CPA's
Senior Accountant

2007-2013
Bosselman
CFO

1992-2007
United Farmers Cooperative
CFO

RECOMMENDATION: The College President recommends that Ron Golka be offered the Senior Director of Administrative and Financial Operations (CFO) position effective July 1, 2026.

RECOMMENDATION: The College President recommends that Pennie Morgan be offered the Senior Director of Human Resources position area wide effective July 1, 2026.

RESUME

Name: Tom Peters

Position: IT Services Manager, College Information Security Officer (CISO)

Starting Date: July 1,2026

Education: University of Nebraska-Kearney
Masters of Science-Education

Work Experience 2014-Present
Central Community College
IT Services Manager

1996-2014
Central Community College
Computer Manger

1981-1996
Central Community College
Instructor-Information Technology

RECOMMENDATION: The College President recommends that Tom Peters be offered the IT Services Manager, College Information Security Officer (CISO) position effective July 1, 2026.

Administration Board adopted 5/15/14, amended 5/18/23

Reaffirmed in 2023

Registered Sex Offender Policy

Registered sex offenders who plan to attend classes at any location of the College must register each semester with the ~~Associate Dean of Students Office~~ Office of Student Development or his/her designee within ten (10) days of enrolling or on the first day of class attendance, whichever is earlier. Failure to register within this time frame may constitute ~~s~~ a basis for exclusion from the College. The College reserves the right to deny admission or continued enrollment to any student who may create an unreasonable risk of harm to the health, safety, welfare, or prosperity of CCC, members of its community, or themselves.

Individuals who are required by the state of Nebraska to register as a sex offender shall also not be permitted to reside in any College residence hall.

Anyone who disagrees with a decision made pursuant to this policy may appeal that decision to the Vice President of Student Success and Enrollment Management, by making a request in writing for review within seven (7) calendar days of the date of any decision made pursuant to this policy.

The Family Educational Rights and Privacy Act of 1974 (FERPA), 20 U.S.C. Section 1232g does not prevent educational institutions from disclosing information concerning registered sex offenders provided under the Wetterling Act, October 25, 2000, including information made available under the Campus Sex Crimes Preventions Act (CSCPA) 42 U.S.C. 14071(j), amendment (October 28, 2002) to that Act, and as any of the foregoing statutes may from time to time be amended.

Motion to approve the contract of College President Dr. Matt Gotschall for 2026-2029.

Approved by the Board of Governors on June 18, 2026.

Linda Aerni, Chair
Board of Governors

NEBRASKA COMMUNITY COLLEGE ASSOCIATION
FY 2027 PROPOSED BUDGET
Preliminary Approval by NCCA Board, May 11, 2026

	2023 Actual	2024 Actual	2025 Actual	2026 Actual YTM	2026 Budget YTM	2026 Budget	2027 Budget	\$ Change Over 2026	% Change Over 2026
TOTAL INCOME	\$392,886.45	\$418,005.72	\$414,016.78	\$103,210.11	\$172,096.24	\$527,384.96	\$446,269.01	(81,115.95)	-15.38%
EXPENSES									
PERSONNEL SERVICES	\$277,922.21	\$231,703.04	\$238,652.76	\$72,301.96	\$85,981.77	\$313,985.95	\$323,637.57	9,651.62	3.07%
OPERATING EXPENSES	\$50,070.03	\$41,080.50	\$48,690.24	\$9,865.34	\$19,355.49	\$75,217.00	\$77,331.44	2,114.44	2.81%
TRAVEL EXPENSES	\$11,379.49	\$10,361.16	\$9,423.73	\$1,497.72	\$4,845.49	\$14,682.00	\$14,800.00	118.00	0.80%
CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	\$0.00	\$125.01	\$4,500.00	\$4,500.00	0.00	0.00%
EVENTS	\$14,518.42	\$19,105.91	\$58,492.84	\$0.00	\$100,000.00	\$119,000.00	\$26,000.00	(93,000.00)	-78.15%
TOTAL ALL EXPENSES	\$353,890.15	\$302,250.61	\$355,259.57	\$83,665.02	\$210,307.76	\$527,384.95	\$446,269.01	(81,115.94)	-15.38%
NET INCREASE/(DECREASE)	\$38,996.30	\$115,755.11	\$58,757.21	\$19,545.09	(\$38,211.52)	\$0.01	\$0.00	(\$0.00)	-100.00%

COMMENTS/NOTES:

It appears that the Association's proposed budget for 2027 decreased by **\$81,115.94, or -15.38%**, over 2026, however, this is not the case. The \$100K Economic Impact Study for 2026 is not included in the proposed 2027 budget as it was a one-time income/expense. In addition, the Annual Conference & Phi Theta Kappa events are 100% reimbursed. The 'actual' budget increase from 2026 to 2027 for the remaining expenses is **\$11,884.06 or 2.91%**.

To also cover the increase in expenses but keep the dues billed to the areas flat, the Association is proposing the use of \$20,061.81 in cash reserves, or an increase of \$11,884.05 from the amount used in 2026.

As of the end of 2026 Q1, the Association is forecasting a cash reserve surplus of \$105,647 in excess of the required 6 month reserve of \$204,192.

**NEBRASKA COMMUNITY COLLEGE ASSOCIATION
FY2027 PROPOSED BUDGET
Preliminary Approval by NCCA Board, May 11, 2026**

Health Insurance with \$650 Deductible

	2023	2024	2025	2026	2026	2026	2027	\$ Change	% Change
	Actual	Actual	Actual	Actual Q1	Budget Q1	Budget	Budget	Over 2026	Over 2026
INCOME									
Membership Dues	358,394.40	374,325.24	385,207.20	96,301.80	96,301.80	385,207.20	385,207.20	0.00	0.00%
Interest	19,973.63	24,574.57	22,809.56	4,863.87	3,750.00	15,000.00	15,000.00	0.00	0.00%
Cash Reserves Transferred In	0.00	0.00	0.00	2,044.44	2,044.44	8,177.76	20,061.81	11,884.05	145.32%
Annual Meeting Reimbursement	8,679.42	14,468.45	0.00	0.00	0.00	15,000.00	20,000.00	5,000.00	33.33%
Phi Theta Kappa Reimbursement	5,839.00	4,637.46	166.68	0.00	0.00	4,000.00	6,000.00	2,000.00	50.00%
Economic Impact Study Reimbursement	0.00	0.00	5,833.34	0.00	70,000.00	100,000.00	0.00	(100,000.00)	-100.00%
TOTAL	392,886.45	418,005.72	414,016.78	103,210.11	172,096.24	527,384.96	446,269.01	(81,115.95)	-15.38%
EXPENSES									
Personnel Services									
Salaries - Perm.	204,697.87	208,076.16	214,318.56	55,187.04	55,187.01	220,748.08	227,370.52	6,622.44	3.00%
Salaries - Temporary	0.00	0.00	0.00	0.00	750.00	3,000.00	3,000.00	0.00	0.00%
Legislative Consultant	10,000.00	0.00	0.00	0.00	11,250.00	15,000.00	15,000.00	0.00	0.00%
Subtotal Salaries	214,697.87	208,076.16	214,318.56	55,187.04	67,187.01	238,748.08	245,370.52	6,622.44	2.77%
Benefits/Taxes									
Payroll Taxes	15,659.38	16,059.38	16,548.72	4,221.81	4,221.81	16,887.23	17,393.85	506.62	3.00%
Retirement	24,241.92	24,969.12	25,718.28	6,622.44	6,622.44	26,489.77	27,284.46	794.69	3.00%
Disability Insurance	1,750.08	1,750.08	1,750.08	437.52	1,995.00	7,980.00	7,980.00	0.00	0.00%
Health Insurance	20,613.50	20,854.12	21,576.68	5,563.08	5,563.08	22,665.76	24,479.60	1,813.84	8.00%
Life Insurance	470.55	478.84	468.40	43.96	136.26	545.04	573.54	28.50	5.23%
Worker's Comp	377.91	422.04	420.84	102.51	137.97	551.87	432.01	(119.86)	-21.72%
State Unemployment Tax	27.00	37.80	34.20	39.60	34.20	34.20	39.60	5.40	15.79%
Federal Unemployment Tax	84.00	84.00	84.00	84.00	84.00	84.00	84.00	0.00	0.00%
Subtotal Ben./Tax	63,224.34	23,626.88	24,334.20	17,114.92	18,794.76	75,237.87	78,267.06	3,029.19	4.03%
PERSONNEL SERVICES	277,922.21	231,703.04	238,652.76	72,301.96	85,981.77	313,985.95	323,637.57	9,651.62	3.07%
OPERATING EXPENSES	50,070.03	41,080.50	48,690.24	9,865.34	19,355.49	75,217.00	77,331.44	2,114.44	2.81%
TRAVEL EXPENSES	11,379.49	10,361.16	9,423.73	1,497.72	4,845.49	14,682.00	14,800.00	118.00	0.80%
CAPITAL OUTLAY	0.00	0.00	0.00	0.00	125.01	4,500.00	4,500.00	0.00	0.00%
EVENTS	14,518.42	19,105.91	58,492.84	0.00	100,000.00	119,000.00	26,000.00	(93,000.00)	-78.15%
TOTAL ALL EXPENSES	353,890.15	302,250.61	355,259.57	83,665.02	210,307.76	527,384.95	446,269.01	(81,115.94)	-15.38%
NET INCREASE/(DECREASE)								(0.00)	0.00%

	2023	2024	2025	2026	2026	2026	2027	\$ Change	% Change
	Actual	Actual	Actual	Actual YTM	Budget YTM	Budget	Budget	Over 2026	Over 2026
OPERATIONS									
Communications	3,346.52	3,101.66	3,839.94	660.00	1,250.01	5,000.00	4,000.00	(1,000.00)	-20.00%
Conference Fees	1,100.00	1,885.00	2,259.00	150.00	1,700.00	4,750.00	6,000.00	1,250.00	26.32%
Contingency	939.95	(1,050.96)	0.00	0.00	62.49	250.00	250.00	0.00	0.00%
Copier Lease	2,904.23	3,025.83	3,315.41	929.61	975.00	3,900.00	3,718.44	(181.56)	-4.66%
CPA Audit	5,450.00	5,665.00	5,875.00	0.00	0.00	6,232.00	7,150.00	918.00	14.73%
D&O Insurance	1,995.60	2,060.04	2,110.80	537.99	537.99	2,155.00	2,260.00	105.00	4.87%
Dues/Subsc./Educ.	10,172.35	4,565.83	5,575.94	1,665.58	2,767.51	8,560.00	10,000.00	1,440.00	16.82%
Food	1,418.81	1,718.54	1,728.31	605.11	850.00	2,100.00	2,100.00	0.00	0.00%
Janitorial Services	1,234.35	1,144.14	1,158.36	289.59	318.75	1,275.00	1,275.00	0.00	0.00%
Lobbying	858.31	300.00	648.37	0.00	1,620.00	3,000.00	3,000.00	0.00	0.00%
Office Insurance	765.04	801.04	1,018.00	165.51	273.75	1,095.00	978.00	(117.00)	-10.68%
Office Supplies	1,820.70	1,415.31	725.76	657.81	525.00	2,100.00	2,100.00	0.00	0.00%
Postage	265.00	204.00	327.46	0.00	0.00	400.00	400.00	0.00	0.00%
Printing	720.00	0.00	150.00	189.35	0.00	2,000.00	2,000.00	0.00	0.00%
Property Taxes	401.52	275.58	208.50	145.42	500.00	500.00	300.00	(200.00)	-40.00%
Rent	10,893.00	10,893.00	10,893.00	2,723.25	5,000.01	20,000.00	20,000.00	0.00	0.00%
Repair/Maint./I.T. Support	1,813.06	1,393.09	5,619.75	520.74	2,049.99	8,200.00	8,200.00	0.00	0.00%
Depreciation	3,971.59	3,683.40	3,236.64	625.38	924.99	3,700.00	3,600.00	(100.00)	-2.70%
Subtotal	50,070.03	41,080.50	48,690.24	9,865.34	19,355.49	75,217.00	77,331.44	2,114.44	2.81%
TRAVEL									
Board/Lodging	3,702.75	1,654.44	1,315.10	0.00	2,200.00	4,500.00	4,500.00	0.00	0.00%
Commercial Trans	660.97	604.48	639.46	0.00	750.00	1,500.00	1,500.00	0.00	0.00%
Personal Vehicle	299.86	396.95	50.17	0.00	0.00	500.00	500.00	0.00	0.00%
Auto Lease	3,798.52	4,579.28	4,782.00	1,195.50	1,195.50	4,782.00	5,200.00	418.00	8.74%
Auto Expense	2,917.39	3,126.01	2,637.00	302.22	699.99	3,400.00	3,100.00	(300.00)	-8.82%
Subtotal	11,379.49	10,361.16	9,423.73	1,497.72	4,845.49	14,682.00	14,800.00	118.00	0.80%
CAPITAL OUTLAY									
Office Equipment	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00%
Office Furnishings	0.00	0.00	0.00	0.00	125.01	500.00	500.00	0.00	0.00%
Subtotal	0.00	0.00	0.00	0.00	125.01	4,500.00	4,500.00	0.00	0.00%
EVENTS									
Annual Meeting	8,679.42	14,468.45	22,354.27	0.00	0.00	15,000.00	20,000.00	5,000.00	33.33%
Economic Impact Study	0.00	0.00	35,000.00	0.00	100,000.00	100,000.00	0.00	(100,000.00)	-100.00%
Phi Theta Kappa	5,839.00	4,637.46	1,138.57	0.00	0.00	4,000.00	6,000.00	2,000.00	50.00%
Subtotal	14,518.42	19,105.91	58,492.84	0.00	100,000.00	119,000.00	26,000.00	(93,000.00)	-78.15%
TOTAL	353,890.15	302,250.61	355,259.57	83,665.02	210,307.76	527,384.95	446,269.01	(81,115.94)	-15.38%
NET INCREASE/(DECREASE)								(0.00)	0.00%

2027 NCCA STAFF SALARY ANALYSIS

SALARIES				
FULL-TIME EMPLOYEES	'2026 BASE SALARY	INCREASE	SUB TOTAL	% INC
Executive Director	157,571.23	4,727.14	162,298.37	3.00%
Administrative Assistant	63,176.85	1,895.31	65,072.16	3.00%
Total FTE Salaries	220,748.08	6,622.44	227,370.52	3.00%
Salaries - Temporary	3,000.00		3,000.00	0.00%
Legislative Counsel	15,000.00		15,000.00	0.00%
Total PTE Salaries	18,000.00		18,000.00	0.00%
GRAND TOTAL SALARIES	238,748.08		245,370.52	2.77%

BENEFITS & TAXES									
FULL-TIME EMPLOYEES	7.65% FICA & MC	12% RETIREMENT	DISABILITY	\$650 DEDUCT HEALTH	LIFE	WORKER'S COMP	STATE & FED UC TAX	TOTAL BENEFITS	TOTAL SAL & BEN
Executive Director	12,415.83	19,475.80	5,880.00	12,239.80	394.50	308.37	61.80	50,776.10	213,074.46
Administrative Assistant	4,978.02	7,808.66	2,100.00	12,239.80	179.04	123.64	61.80	27,490.96	92,563.11
Total FTE Benefits	17,393.85	27,284.46	7,980.00	24,479.60	573.54	432.01	123.60	78,267.06	305,637.57
Salaries - Temporary									3,000.00
Legislative Counsel									15,000.00
GRAND TOTAL PERSONAL SERVICES									323,637.57

'26 SALARY	'26 BENEFITS & TAXES	TOTAL '26 SAL & BEN	TOTAL '27 SAL & BEN	% CHANGE SAL & BEN
157,571.23	48,994.66	206,565.89	213,074.46	3.15%
63,176.85	26,243.21	89,420.06	92,563.11	3.51%
220,748.08	75,237.87	295,985.95	305,637.57	3.26%

-An ExtraORDinary Opportunity-

CCC-Ord Learning Center Facilities Plan 2026-27

1A Background and History

In May of 1966, residents of seventeen central Nebraska counties voted overwhelmingly to create the Central Nebraska Vocational Technical School Number One to be located in Hastings, Nebraska. Although Valley County was not one of the original counties included, Dr. Glen Auble of Ord was mentioned several times in the College history books as very instrumental in the formation of the district and later served as a Board of Governor on our 11-member elected Board of Governors. Glen retired from the Board at age 88. In 1971, the Nebraska Legislature created the Nebraska Community College System which combined the state's junior college, vocational/technical colleges and area technical schools. By 1974, the state was divided into six service areas which led to the Central Community College name and a service which includes 25-counties in central Nebraska. Valley County is one of those counties.



Central Community College regularly promoted distance education, community education and early college options throughout the 25-county service area through a variety of modalities including in-person, video, packets, satellite and more recently internet based. Community based educational programming has been focused on all age demographics and offer not only vocational and academic education, but quality of life, avocational and recreational coursework as well.

In 2010-2011, CCC obtained a Rural Community Development Initiative grant through the United States Department of Agriculture that lead to the opening of the Ord Learning Center through a lease agreement with the non-profit, Greater Loup Valley Activities, Inc. In this approximately 9,000 sq ft building located one block from the main town square in Ord, Nebraska, is co-location space for Central Community College staff and programming, Valley County Economic Development, Ord Area Chamber of Commerce, and Valley County Visitors

Bureau. Annual leases have been renewed since that time with additional steady enrollment through community-based and early college offerings, not only in Valley County, but adjacent CCC-service area counties of Greeley and Sherman.

CCC was awarded the maximum, \$175,105 total over 3 years. Overall, there were 43 grant recipients from 30 states, only two in Nebraska. CCC was the only community college awarded funds from any state. The targeted recipients included “low income” and “low population” regions as defined by USDA. In this case: Valley, Greeley and Sherman Counties in Nebraska and specifically: Valley County Economic Development Board, Ord Public Schools, Greeley-Wolbach High School (now called Central Valley), and Loup City Public Schools were partners in the grant. In 2016 of the six high schools in Valley, Greeley and Sherman counties, only 8 graduates attended CCC the following fall. Now that number has nearly doubled.

Over the years, the center has been host to camps provided for elementary students on topics like entomology, robotics, coding and graphic design, babysitting clinics for middle school age youth, early college and nurse assistant/medication aid, phlebotomy and CPR classes for high school youth, leadership development and business coaching for adults, and computer courses for senior citizens. This community resource has been valued and supported financially and physically by area citizens.

Ord Learning Center	2022-23	2023-24	2024-25	2025-26 *
Unduplicated Headcount	483	362	379	193
Number of Registrations	649	449	452	238
FTE's	3.67	5.54	3.78	2.67
Adult Education	7	13	4	0

*8 month total

Ord Area Early College Sites Duplicated Headcount / FTE	2022-23	2023-24	2024-25	2025-26*
Arcadia High	22 / 1.8	22 / 1.7	18 / 1.9	48 / 4.8
Central Valley High / Greeley	41 / 1.3	28 / 2.7	28 / 2.8	42 / 2.0
Litchfield High	8 / .8	7 / .8	24 / 2.4	13 / 1.3
Loup City High	31 / 2.8	27 / 2.9	36 / 3.25	49 / 4.8
Ord High	67 / 7.3	104 / 9.6	174 / 18.45	152 / 15.6
Spalding Academy	0 / 0	1 / .1	11 / 1.1	21 / 2.1
Six area high school spring graduates attending CCC in Fall	14	13	15	NA

*8 month total

1B Project Description

The project will involve a feasibility study regarding facility improvements and the possible purchase of the existing building that Central Community College has been leasing from the Greater Loup Valley Activities, Inc. Co-location will still occur with valuable partners including Valley County Economic Development, Ord Area Chamber of Commerce, and Valley County Visitors Bureau. The potential transfer of ownership will allow CCC to continue to provide updated learning spaces for community-based educational programming on a time frame non-reliant on fundraising efforts or investments from the non-profit GLVA group.

Central Community College employs two full time staff members at the CCC-Ord Learning Center and jointly shares a full-time business coach and part-time assistant with co-located partners. Community meetings held in May, 2026 were positively attended by various Valley County leaders and residents and strongly suggested continued investment and identification of additional opportunities in Ord. The current GLVA board is excited about this opportunity and willing to negotiate favorable terms to facilitate transfer and facility improvements.

1C Purpose and Objectives

Purpose and objectives to be accomplished by this project are as follows:

- Engage architectural and engineering firms to assist in assessment of current building, meet with facility partners and create a feasibility study prior to March 2027 that would include potential costs, renderings of site and possible timelines to implement plan.
- Continue to provide space to meet workplace and community needs in Ord and surrounding region.
- Continue to provide space for existing and expanded career & technical education programs and curriculum including courses toward a degree, diploma, certification, training, avocational and basic adult education programs. Examples of programming include
 - Distance Classroom for Certificate, Diploma, and Degree Coursework
 - GED Study & Testing
 - Nurse Assistant/Medication Assistant Certification
 - CPT & Emergency Management Training/Certification
 - AHA CPR Certification
 - Phlebotomy Training
 - Annual Summer Camps:
 - Beginning & Returning Entomology Camps
 - Robotics/ Coding Camp
 - Babysitting Bootcamp & CPR Certification
 - Safe Kids 101
 - Graphic Design & Illustration Camp

- Fishing Camp
 - Youth Anxiety Support Camp
- Continue to provide space for regional meetings and conferences. Examples of programming include:
 - Career Discovery Day
 - Business Discovery Day
 - Reality Check
 - Synovation Valley Leadership Academy
 - Connecting Young Nebraskans Biannual Summit
 - Big Give to Valley County Lead & Host- Valley County Philanthropic Partners
 - Chamber/Economic Development/CCC Lunch & Learns
- Provide adequate facilities and equipment for expanded program and course offerings that may include:
 - Reality Check Event for area high school juniors and seniors
 - Career Pathways in Nursing, Welding & Mechatronics
 - STEAM Workshop for area high school students
 - Entrepreneurship & Small Business Support
 - University Outreach offerings
- Continue to provide an environment that promotes collegial teaching and learning.
- Continue to provide adequate space for learning resources including:
 - Distance learning classroom and technology
 - Computer labs and virtual reality
 - Remote testing and proctoring space
- Continue to provide space to support community development activities and collaboration.
- Provide office space for academic advising and curriculum development.
- Provide space to support student services and outreach.
- Provide administrative and support staff space.
- Provide adequate parking to service students, staff, external agencies seeking space for workshops, meetings and training.

2A Data Which Supports the Funding Request

Since the building is currently being occupied by Central Community College and knows investments of past repairs/maintenance during our fifteen year occupancy, the college is comfortable exploring this opportunity.

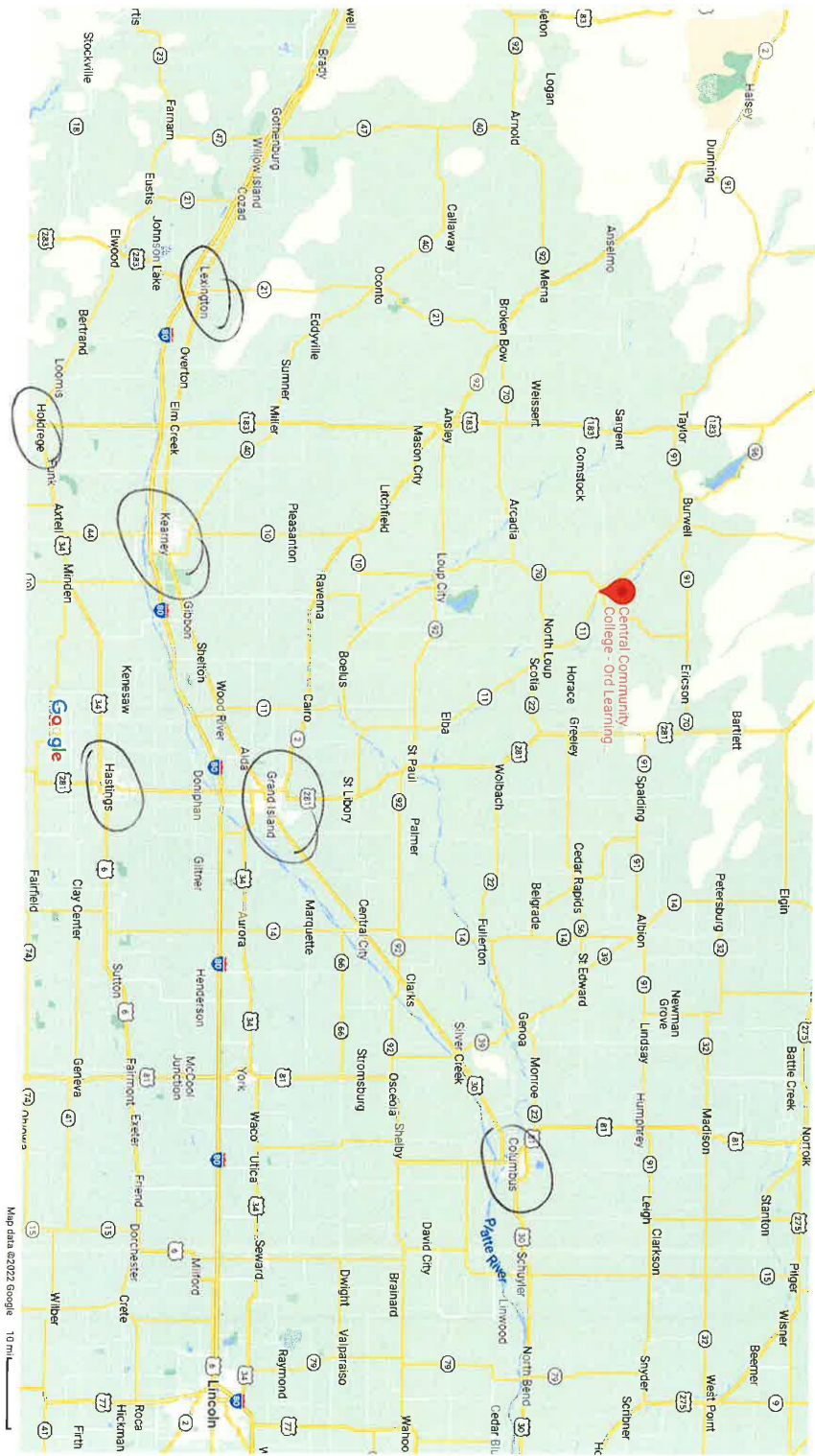
2B Alternatives Considered

The alternatives that have been considered are:

- Continue to lease annually and update when allowable by current owner.
- Look for additional spaces in the Ord community or area communities that may not have similar area partners like Economic Development, Chamber, Tourism, Foundation.
- Discontinue programming in the area, thus requiring transportation longer distances to a campus in Grand Island or center in Kearney.

3 Location & Site Considerations

A. Location from Current CCC Campuses and Centers



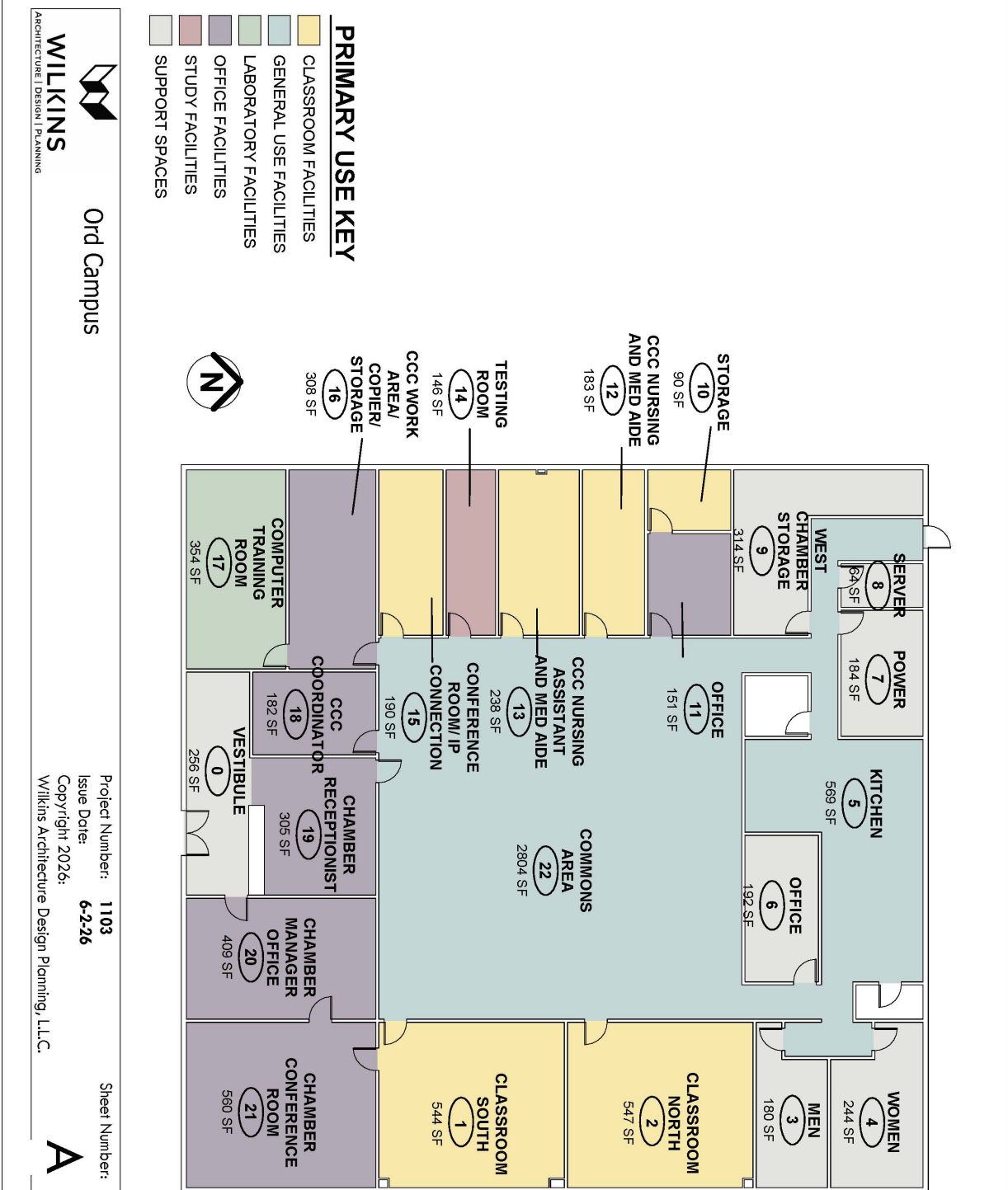
Google Maps Central Community College - Old Learning Center

B. Town



The Ord Learning Center is conveniently located near two main highways passing through the community. The center is two blocks from town square/business district where the Valley County Courthouse is located as well as near the Ord High School.

C. Current Site

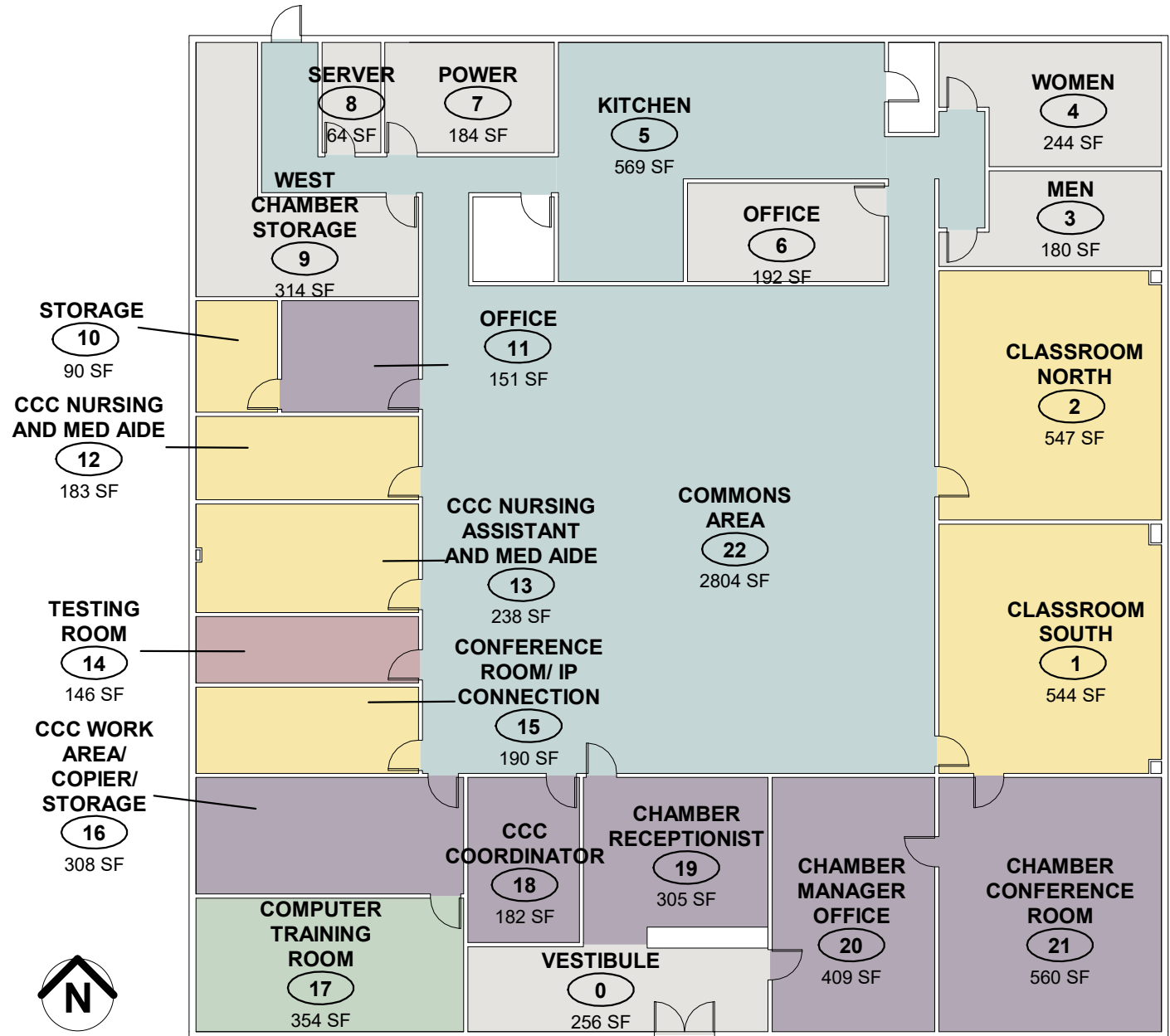


The current building provides adequate space for multiple academic and community offerings in addition to room for community partners. Parking is located adjacent to the building and near other public or arranged private parking options for larger events.

D. List of community residents participating in the Community Input meetings held in May, 2026 in addition to CCC representatives from area office, community & workforce education and CCC-Columbus campus.

- Tracy Ries - Director of HR / Finance, Zangger Popcorn Hybrids
- Brad Welniak - Engineer at Olsson & Associates, GLVA Board Member
- Nancy Glaubke - GLVA & ED Board Member
- Zeb Augustyn - First National Bank of Ord Vice President, GLVA Board Member
- Russ Blaha - First National Bank of Ord President, GLVA Board Member
- Matt Woodward - Shelter Insurance Ord Agent/Owner, GLVA & ED Board Member
- Ashley Woodward - CEO of Valley County Health System (VCHS)
- Aaron Snyder - Principal, Ord Jr.-Sr. High School
- Dr. Heather Nebesniak - Superintendent, Ord Public Schools
- Ryan Broker - Director of Business Operations, Zangger Popcorn Hybrids
- Morgan Sherwood - Money Mindset Coach
- Austin Sherwood - IT Specialist, VCHS
- Lindsay Roberts - GUMB Auction & Realty, Inc.
- Kristina Foth - The Quiz Newspaper
- Caleb Pollard - Director, Valley County Economic Development
- Emily Reilly - Program Coordinator, Valley County Economic Development & Chamber
- Katie Walmsley - Business Coach, VCED/CCC

The College President recommends the Board approve a CCC Ord facility feasibility plan with results due back by March, 2027.



PRIMARY USE KEY

- CLASSROOM FACILITIES
- GENERAL USE FACILITIES
- LABORATORY FACILITIES
- OFFICE FACILITIES
- STUDY FACILITIES
- SUPPORT SPACES



ORD						
NUMBER	NAME	CAP	PUC	PRIMARY USE	AREA	Program Area
0	VESTIBULE	0	VVV	CIRCULATION	256 SF	
1	NEW CLASSROOM SOUTH		110	CLASSROOM	544 SF	NET
2	NEW CLASSROOM NORTH		110	CLASSROOM	547 SF	NET
3	MEN	0	XXX	BUILDING SERVICE	180 SF	
4	WOMEN	0	XXX	BUILDING SERVICE	244 SF	
5	KITCHEN		630	GENERAL USE	569 SF	NET
6	EAST CHAMBER STORAGE	0	XXX	BUILDING SERVICE	192 SF	
7	POWER	0	XXX	BUILDING SERVICE	184 SF	
8	SERVER	0	XXX	BUILDING SERVICE	64 SF	
9	WEST CHAMBER STORAGE	0	XXX	BUILDING SERVICE	314 SF	
10	GED STORAGE		115	CLASSROOM	90 SF	NET
11	VALLEY COUNTY COMMUNITY FOUNDATION		310	OFFICE	151 SF	NET
12	CCC NURSING AND MED AIDE		110	CLASSROOM	183 SF	NET
13	CCC NURSING ASSISTANT AND MED AIDE		110	CLASSROOM	238 SF	NET
14	TESTING ROOM		410	STUDY	146 SF	NET
15	CONFERENCE ROOM/ IP CONNECTION		110	CLASSROOM	190 SF	NET
16	CCC WORK AREA/ COPIER/ STORAGE		315	OFFICE	308 SF	NET
17	COMPUTER TRAINING ROOM		210	LABORATORY	354 SF	NET
18	CCC COORDINATOR	1	310	OFFICE	182 SF	NET
19	CHAMBER RECEPTIONIST	1	310	OFFICE	305 SF	NET
20	CHAMBER MANAGER OFFICE	1	310	OFFICE	409 SF	NET
21	CHAMBER CONFERENCE ROOM		350	OFFICE	560 SF	NET
22	COMMONS AREA		650	GENERAL USE	2804 SF	NET

9013 SF

TOTAL NET AREA	GROSS AREA	EFFICIENCY RATIO
7575 SF	9709 SF	78.02%



Ord Campus

WILKINS

ARCHITECTURE | DESIGN | PLANNING

Project Number: **1103**

Issue Date: **6-2-26**

Copyright 2026:

Wilkins Architecture Design Planning, L.L.C.

Sheet Number:

B

Central Community College Board of Governors
2027 Meeting Dates

January 21, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

February 18, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

March 18, 2027, Hastings
Work Session – Noon; Meeting – 1 p.m.

April 15, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

May 20, 2027, Lexington
Work Session – Noon; Meeting – 1 p.m.

June 17, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

July 2027
No meeting

August 19, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

September 16, 2027, Grand Island
Work Session – 10 a.m.
Budget Hearing – 11 a.m.
Meeting – 1 p.m.

October 21, 2027, Columbus
Work Session – Noon; Meeting – 1 p.m.

November 18, 2027, Grand Island
Work Session – Noon; Meeting – 1 p.m.

December 2027
No meeting



Brenda Preister, *Director of Student Development*
Luz Colon-Rodriguez, *Director of Counseling & Prevention Education*
Services



Office of Student Development

Student Code of
Conduct and
Community
Standards

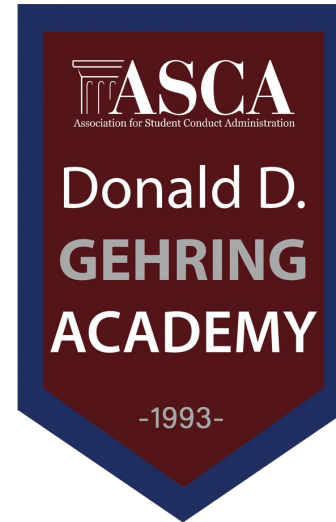
Educational,
Restorative, and
Developmental
Practices

Support Students



Training

- Gehring Academy: Association for Student Conduct Administration
 - Higher Education Law
 - Conflict Resolution
 - Student Support
 - Risk Management
 - Compliance
 - Student Safety
 - Accountability



College Students – Common Concerns

1. Academic integrity violations (including AI-related concerns)
2. Alcohol and other drug violations
3. Mental health-related behavioral incidents
4. Interpersonal conflict and disruptive behavior
5. Harassment, discrimination, and bias incidents
6. Sexual misconduct and relationship violence
7. Threatening or concerning behavior requiring intervention
8. Classroom civility and professionalism concerns



Source: American College Health Association (ACHA), *NCHA III Reference Group Executive Summary, Fall 2024.*



Responding to Student Conduct Complaints

Review

- Consult with faculty for classroom support
- Training opportunities for staff/faculty



Identify

- Code of Conduct policy violations



Adjudicate

- Hearing proceedings, if needed.

Students' Rights & Responsibilities

1

Notify the Student

- Due Process

2

Meet with Student

- Explain potential policy violation and conduct process
- Allow the student to see evidence
- Students have the right to share details and ask questions

3

Findings & Sanctions

- Students have the right to appeal a final decision and/or sanction
- Sanctions are reviewed for consistency before approval

Conduct Hearings



Peer Judicial Boards

Student-led

Student Employees

Annual Training

Low-Level Infractions

Generally occurring in residence halls

2025 – 2026

- 75 cases



Director of Student Development

Higher Level violations

Safety Concerns

Repeated Violations

2025 – 2026

- 104 cases



Findings & Sanctions

Findings

- Responsible
- Not Responsible
- Insufficient Evidence

Sanctions

- VECTOR Solutions Education
- Psychoeducation
- Community Service
- Guided Reflection
- Fines
- Warnings
- Probation



New Sanction: Guided Reflection

AI Prompt:

"I am a college student in Nebraska who was involved in a situation involving a campus policy violation related to alcohol. I would like to better understand why colleges create and enforce these types of policies and how individual choices can affect a campus community.

Please act as a neutral facilitator, similar to a peer health educator. Ask thoughtful questions, provide factual information, and encourage me to reflect on my own experiences and perspectives. Help me explore multiple viewpoints and understand the reasons institutions may have these policies in place."



AI Facilitator: Thanks for being willing to reflect on this experience. My role is not to judge your actions or tell you what to think. Instead, I'll ask questions, share information when helpful, and encourage you to consider different perspectives. To start, can you tell me a little about what happened from your point of view? What choices did you make, and what do you think led up to the situation?

Student: I was at a party off campus with some friends. There was alcohol there, and I drank too much. I was stumbling and loud when I returned to campus. I ended up getting cited for violating the college's alcohol policy.

AI Facilitator: Thank you for sharing that. Situations like this can involve many factors, including social pressure, curiosity, stress relief, celebration, or simply wanting to spend time with friends. When you think back on the situation, what were your main reasons for choosing to drink that night?

Student: Honestly, I just wanted to have fun with my friends. It didn't seem like a big deal at the time, we were drinking off campus.

AI Facilitator: That makes sense. Many college students report that social connection and fitting in with peers are common reasons for alcohol use. I'd like to explore another angle. At the time, what risks—if any—did you think were associated with drinking? Were there consequences you considered, or did they feel unlikely?

Student: I knew I could get in trouble if I got caught, but I wasn't really thinking about it. I mostly thought we'd just hang out and nothing would happen since we weren't drinking on campus.

AI Facilitator: Many people make decisions based on what they expect will happen, rather than on less likely outcomes. Let's consider the broader campus perspective for a moment. Colleges often create alcohol policies for several reasons, including compliance with state and federal laws, reducing health and safety risks, limiting disruptions to the learning environment, and protecting students from harm. When you hear those reasons, which ones make sense to you, and which ones do you find harder to understand or agree with?

Prevention Education Services

- As part of our Office of Counseling, this area is supported by the dual role of Counselors and Prevention Education Coordinators.
- Using a comprehensive environmental prevention approach, we provide opportunities for students and the campus community to develop the knowledge, skills, attitudes, and behaviors needed to support their well-being, safety, and academic success.
- Services and programs are focused on reducing risk factors and strengthening protective factors before issues become crises.



Prevention Topics and Sample Programs:

➤ Collegiate Alcohol and Drug Misuse Prevention

- Year One College Behavioral Profile/College Behavioral Profile (NECPA)
- Social Norming Campaigns for Campus Community (NECPA)
- Vector Solution Courses (Student Development)
- Psychoeducation (Student Development)

➤ Mental Health

- Mindfulness and Wellness Program (Mindful Mondays, Thriving Tuesdays/Thursdays, and Wellness Wednesday)
- QPR: Question, Persuade, and Refer
- Rex Wellness

➤ Sexual Violence Prevention and Response

- Bystander Intervention
- Community Green Dot

➤ Health and Wellness

- You Bet (Gambling Awareness)
- STI Testing
- Stall Stories (Infographics)

➤ Safety

- Narcan Access Program (Campus Security)
- Safe Spring Break

➤ Peer Education and Support

- Student Leadership Training
- Topic Workshops



8 SIGNS OF alcohol overdose

Someone is unconscious, semi-conscious or unresponsive.

The individual cannot be roused or woken.

Skin is cold, clammy, pale, bluish and/or blotchy



Consent is

Enthusiastic

It's a genuine "YES" and a strong want and desire from all involved.

Fluid



April 29th is Denim Day



In 1999, Italy's Supreme Court overturned a rape conviction, arguing that the victim's tight jeans implied consent.

In response, women in Parliament protested by wearing jeans on the court steps, sparking global attention.

This led to Denim Day—observed on the last Wednesday of April—where wearing jeans symbolizes protest against myths and bias about sexual assault.

Join
we
a
De



CCC is an Equal Opportunity

New Law ≠ New Campus Policies

Our campus is still drug-free.

Your medical marijuana card doesn't give you a pass
for bringing **cannabis** on campus!



See what's changed and what hasn't

MakeltAboutYou.org

Prevention Education and Student Development Partnership

When prevention education is integrated with student conduct efforts, colleges experience:

- Fewer conduct violations
- Reduced substance-related incidents
- Increased reporting and help-seeking behaviors
- Improved campus climate
- Higher student retention and completion rates
- Stronger sense of belonging and community responsibility



Nebraska Collegiate Prevention Alliance (NECPA) Exemplary Member Institution Recognition Program

2022- Bronze Award

- Mini Grant Awarded
- Y1CBP/CPB CCC Implemented

2024- Platinum Award

- Mini Grant Awarded
- NACHB Participation

2026- To be announced



Questions



Central Community College

Motion to authorize actions by the College President in July 2026

As the Board of Governors of Central Community College will not have a meeting in July 2026, the Board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 18, 2026, through August 20, 2026.

Dr. Gotschall will provide the Board with a summary of all actions taken under this authority at the August 20, 2026, Board meeting.

Approved by the Board of Governors on the 18th day of June 2026.

Linda Aerni, Chair
Board of Governors

Central Community College

Operational Budget Resolution for FY 2026-27

Tentative approval is hereby given for the following budget for General Fund expenditures:

\$76,966,160.00

Final approval for this budget will be acted upon on September 17, 2026, following a public hearing.

Approved this 18th day of June 2026

Linda Aerni, Chair
Board of Governors

CENTRAL COMMUNITY COLLEGE

GUARANTEED MAXIMUM PRICE

GRAND ISLAND DORM

The guaranteed maximum price submitted by Sampson construction is \$14,334,541.00. The work consists of building a two story 42,000 square foot building with a combination of student and resident assistant rooms for 81 beds total. Shared kitchen area, lounge, entry, study spaces, pickle ball and volleyball court, landscaping, and parking lots.

\$4,000,000.00 is set aside in Revenue bond. \$1,000,000.00 was budget for in 25-26 and 26-27 Revenue bond for a total of 6 million. The remaining will be paid for by a bond.

The College President recommends acceptance of the guaranteed maximum price of \$14,334,541.00 from Sampson construction to provide all labor and material to build the new dorm on the Grand Island campus.

Central Community College

Heavy Equipment Operator Technology (HEOT) Program Lease

Hastings Campus

The HEOT program is requesting the Lease of the following pieces of heavy equipment to provide training for students entering the construction industry. This equipment will allow the HEOT students to be trained on large construction equipment commonly used in industry. The HEOT program is currently the only full-course training program and facility in the state of Nebraska offering lectures and hands-on training of heavy equipment.

Equipment to be leased is as follows: Track Loader, Large Hydraulic Excavator, Medium Hydraulic Excavator, Small Hydraulic Excavators, Large Bulldozer, Medium Bulldozer, Small Bulldozer, Compact Track Skidsteer Loader, Wheeled Skidsteer Loader, Backhoe, Motor/grader/Conventional Control, Motor Grader/Joystick Control, and Wheel Loader. (Highlighted in yellow below)

Track Loader				Backhoe Loader				Excavator - 1			
	Equipment	Lease yrs	Lease \$		Equipment	Lease yrs	Lease \$		Equipment	Lease yrs	Lease \$
NMC	953	5yr	\$ 51,451.00	NMC	416	5yr	\$ 18,669.00	NMC	315 GC	5yr	\$ 40,773.00
Murphy	655P	5yr	\$ 50,224.13	Murphy	310P	5yr	\$ 20,392.26	Murphy	130P	5yr	\$ 36,916.42
				Central NE Bobcat	B760 T4	yearly	\$ 12,000.00	Bobcat of Omaha	E145-Bobd	5yr Avg	\$ 24,376.00
				A1 Iron	SLB95	5yr	\$ 29,457.72	RoadBuilders	PC130-11	5yr	\$ 30,991.68
								Titan	CX145D	5yr	\$ 29,250.00
								A1 Iron	SY135	5yr	\$ 36,173.88
Excavator - 2				Excavator - 5 ton				Wheel Loader			
	Equipment #		Lease \$		Equipment #		Lease \$		Equipment #		Lease \$
NMC	320 GC	5yr	\$ 33,268.00	NMC	305	5yr	\$ 11,635.00	NMC	926M	5yr	\$ 40,890.00
Murphy	210P	5yr	\$ 41,057.99	Murphy	50G	5yr	\$ 15,192.30	Murphy	524P	5yr	\$ 28,735.55
Bobcat of Omaha	DX350LCR	5yr Avg	\$ 32,560.00	Central NE Bobcat	E48 R2	yearly	\$ 9,500.00	RoadBuilders	WA270-8	5yr	\$ 44,819.76
A1 Iron	ST235	5yr	\$ 45,688.80	NE Harvest Cntr	XE55U	3yr	\$ 17,472.00	NE Harvest Cntr	XC948U	5yr	\$ 39,432.00
RoadBuilders	PC210LC-1	5yr	\$ 49,272.72	RoadBuilders	PC55MR-5	5yr	\$ 18,895.50	Titan	621G	5yr	\$ 26,000.00
NE Harvest Cntr	EX225U	5yr	\$ 39,684.00	Titan	CX60D	5yr	\$ 13,000.00	Bobcat of Omaha	L235	3yr Avg	\$ 19,000.00
Titan	CX220E	5yr	\$ 36,400.00	A1 Iron	ST50	5yr	\$ 17,438.28	A1 Iron	SW 305K	5yr	\$ 38,750.88
Motor Grader - 1 Joystick				Motor Grader - Conventional				Compact Track loader - Track Skid Steer			
	Equipment #		Lease \$		Equipment #		Lease \$		Equipment #		Lease \$
NMC	120	5yr	\$ 39,110.00	NMC	120GC	5yr	\$ 34,115.00	NMC	255	5yr	\$ 11,865.00
Murphy	620P	5yr	\$ 44,434.00	Murphy	620G	5yr	\$ 47,397.51	Murphy	325P	5yr	\$ 14,876.59
RoadBuilders	GD655-6	5yr	\$ 74,416.68					Central NE Bobcat	T66	yearly	\$ 9,500.00
A1 Iron	SMG200	5yr	\$ 58,303.92					NE Harvest Cntr	XC7-TV12	5yr	\$ 15,540.00
NE Harvest Cntr	GR2605	5yr	\$ 56,844.00					Titan	TR310B	5yr	\$ 11,700.00
								A1 Iron	ST230V	5yr	\$ 16,641.00
Skid Steer Loader - Wheel				Track Type Tractor - Dozer 1				Track Type Tractor - Dozer - 2			
	Equipment #		Lease \$		Equipment #		Lease \$		Equipment #		Lease \$
NMC	250	5yr	\$ 10,077.00	NMC	D4	5yr	\$ 35,478.00	NMC	D3	5yr	\$ 26,182.00
Murphy	325P	5yr	\$ 12,493.77	Murphy	700P	5yr	\$ 39,384.69	Murphy	650P	5yr	\$ 33,230.80
Central NE Bobcat	S66 T4	yearly	\$ 8,000.00	RoadBuilders	D51PX-24	5yr	\$ 48,884.52	Bobcat of Omaha	DD100	5yr Avg	\$ 26,158.00
Titan	SR10B	5yr	\$ 10,400.00	Bobcat of Omaha	DD130	3y Avg	\$ 35,700.00	RoadBuilders	D39PX-24	5yr	\$ 36,476.64
NE Harvest Cntr	XC7-SV12	5yr	\$ 12,924.00	Titan	1150M	5yr	\$ 36,400.00	Titan	850M	5yr	\$ 29,250.00
Track Type Tractor - Dozer - 3											
	Equipment #		Lease \$								
NMC	D1		\$ 20,875.00								
Murphy	450P		\$ 26,249.42								

The College President recommends acceptance of the bids to lease units from NMC, Titan Machinery, Murphy Tractor & Equipment Co., Central Nebraska Bobcat, and Bobcat of Omaha for the Hastings Campus for the HEOT program.



Graduate Outcomes Report 2025-26

Presented
by Ankamma Reddy Kolli
& Dr. Candace Walton

Data collected
by Institutional Research team

Publication designed
by Emma Schneider


Articles
by Scott Miller & Candace Walton

Accessibility reviewed 06/17/2026

Data sources

The report uses four primary sources of data for 2023-2024 graduates:

1. National Student Clearinghouse (NSCH) = Used to track prior and post completion enrollment at other postsecondary institutions.
2. Nebraska Department of Labor Unemployment Data = Used to define salaries and full- or part-time employment. *(Note: Requires 18 months for data to be fully available)*
3. Graduate Academic Experience Survey = Used to collect student perceptions on their academic experience at CCC.
4. Employer Survey = Used to collect Employer perspectives on student preparedness.

The background of the slide is a grayscale photograph of several graduates in academic regalia. They are wearing caps and gowns, with some gowns featuring the letters 'S' and 'T' on the sleeves. The graduates are holding their diplomas, and the overall scene is a typical graduation ceremony.

2,842 Awards

(degrees, diplomas, certificates)

were awarded to
1,608 unduplicated recipients

(Source: 2023-24 CCC enrollment report)

Where are our graduates transferring?

26%	University of Nebraska at Kearney	3%	Western Illinois University (IL)
12%	Wayne State College	1%	Bellevue University
7%	University of Nebraska-Lincoln	1%	Bryan College of Health Sciences
5%	University of Nebraska at Omaha	1%	Chadron State College
5%	University of Nebraska Medical Center	1%	College of Saint Mary
4%	Hastings College	1%	Concordia University
4%	Southeast Community College	1%	Doane University
3%	Metropolitan Community College	1%	Nebraska Methodist College
3%	Peru State College	1%	Nebraska Wesleyan University
3%	Wayland Baptist University - Main Campus (TX)	1%	Northeast Community College
		1%	Arizona State University (AZ)

Top Hourly Wages

\$38.12	Mechatronics
\$37.23	Paramedicine
\$36.66	Nursing Education (ADN)
\$30.29	Heating, Air Conditioning and Refrigeration
\$29.82	Dental Hygiene
\$28.29	Nursing Education (LPN)
\$26.93	Truck Driving
\$26.40	Informational Technology
\$26.14	Diesel Technology

Graduate Success and employment Summary

Certificate Recipients	Diploma Recipients	Degree Recipients	Total Unduplicated Recipients by Award	Continuing Education	Employed Full-Time	Employed Part-Tie	Percent employed or continuing education	Three-year average hourly rate for Degree Recipients (Full-Time) (2020-23)
558	386	664	1608	896	949	479	86%	\$25.06

Graduate and Employers Survey Data

Employers' Satisfaction with Preparation of Central Community College Graduates

97% Satisfied/ Very Satisfied

Source: Employer Survey, 2024

Overall Satisfaction with Entire Educational Experience at CCC

98% Satisfied/ Very Satisfied

Source: Graduate Academic Experience Survey, 2023-24

Did You Achieve Your
Educational Objective at CCC?

99%
say yes

They have completed educational
goal or are continuing education

Ethnicity

1%	American Indian/ Alaskan Native
1%	Asian/ Hawaiian/ Pacific Islander
3%	Black/ African-American
29%	Hispanic/ Latino
66%	White

Gender

49%
Female

51%
Male

Age

16
Youngest
Award Recipient

63
Oldest
Award Recipient

Any Questions



President's Report, June 18, 2026

CCC-Grand Island

Dr. Matt Gotschall

- Multiple meetings with donors this month regarding current and upcoming opportunities, including Kearney, Omaha, Columbus and Grand Island.
- Co-presented a session regarding our successful statewide Nebraska Math Readiness project at the annual Susan T. Buffett Foundation Higher Ed Research Convening. Learned about several other funded projects we may be able to replicate. Attended STBF dinner prior to the event following day.
- Co-presented a session regarding our successful Elevate Apprenticeship program at the Aksarben Foundation Board meeting. Attended foundation reception prior to the event following day.
- Along with other community college presidents, met with Nebraska Governor and Nebraska Department of Labor Commissioner regarding opportunity to assist with more workforce development initiatives across state. Draft proposal from them should come over the summer as U.S. Department of Labor and U.S. Department of Education continue to blend roles and align duties.
- Attended open house for new EPIC Children's Discovery Center in Grand Island.
- Attended Nebraska Economic Development Association meeting in Kearney.
- Attended the Nebraska Manufacturing Alliance's "Manufacturing Nebraska's Future" event and tour of the Nebraska Innovation Center in Lincoln.
- Participated as a team to recertify the Grand Island America's Job Center for the Nebraska DOL.
- Employee meetings held and announcements and job description reviews completed on Administrative Services reorganization and changes. Supportive responses to date with implementation July 1, 2026.
- Hosted area budget finalization meeting with college vice presidents and deans.
- Attended update meetings regarded new workforce Pell opportunity at state and federal level.
- Participated in CCC Foundation feasibility study findings and funding recommendation meetings as well as CCC Foundation-sponsored retiree event and June board meeting.
- Drafted narratives for final ARPA grant submissions for the \$10 million in state funds received and expended on four CCC capital and equipment projects over past four years.
- Drafted agenda and invitation list for annual CCC Action Summit to be held in July.
- Attended Chief Industries open house of new corporate headquarters in Grand Island.
- Continue discussions with staff and Nebraska Chamber regarding next steps for 6 Regions/1 Nebraska initiative.

Reports from area vice presidents include:

- The medical laboratory technology program celebrated a significant milestone in student achievement. Ten students successfully completed the requirements for the AAS degree. Among these graduates, one student also earned the phlebotomy certificate alongside the full MLT degree. Nine students also were recognized for completing the requirements for the phlebotomy certificate. In total, 10 students received the credential. This is the largest cohort of phlebotomy certificate recipients in the program's history.
- Whitney Williams, an HIMS student at Central Community College-Hastings, has been named a 2026 New Century Workforce Scholar and will receive a \$1,500 scholarship. This scholarship program is sponsored by The Coca-Cola Foundation and Phi Theta Kappa Honor Society. New Century Workforce Scholars are selected based on their academic accomplishments, leadership, activities, and how they extend their intellectual talents beyond the classroom.
- Occupational therapy assistant accreditors (two evaluators) will be on campus June 22-24. The final report is scheduled on June 24; everyone is welcome to attend on Wednesday at 9:30 a.m. in the OTA

lab. The OTA program is also holding a Getting it Write youth campus for seven weeks starting in June from 11:30 a.m. to 12:30 p.m.

- Dr. Wanda Cloet presented a poster, “Making a Paradigm Shift with AirFlow Technology Polishing in the Dental Hygiene Curriculum” at the American Dental Educators Association program directors meeting in Minneapolis, Minnesota, on June 6.
- Four Meta Quest 3S virtual reality headsets were purchased for the Medical Lab Technician program. Setup will begin SU26 for implementation with the FA26 cohort. This platform will provide students with access to molecular and nucleic acid extraction (PCR) instrumentation, compressed gas simulation, laboratory information systems, eLearning courses, and job training through 12 different laboratories, over 100 pieces of laboratory equipment, and a 50,000-square-foot virtual facility.
- Working with Tri County Hospital and Cambridge High School to start HLTH programming in their area of the CCC service area. Sandy Creek Public Schools is starting a phlebotomy course at their high school.
- CCC-Columbus submitted the voluntary compliance plan for Central Community College following a regular review of ADA compliance by state Department of Education.
- Ten CCC students were recognized for winning or placing or competing in the National SkillsUSA contest in Georgia this month. These included Wyatt Kreutzer and Hunter Trumble (Hastings), first place in additive manufacturing; Zander Sohl (Hastings), first place in career and technical educator; and Ashton Behmerwohld and Carson Kunze (Columbus), fourth place in Mechatronics.
- CCC-Hastings welcomed nine high school students from communities across central Nebraska, including Hastings, Kearney, Hildreth, St. Libory, Trumbull and Grand Island for a hands-on camp to introduce them to cybersecurity, networking and other information technology careers. Over the past three years, 24 students have attended the camp.
- CCC was successful in obtaining a \$100,000 revision Perkins grant to assist with updating equipment in CCC’s commercial construction program. CCC will also receive a special occupational training grant of \$250,000 that comes from the state community college funding formula for occupational training for those impacted by the Lexington plant layoff and who do not directly qualify for Nebraska Department of Labor funds. These funds will come off the top of the state community college formula, meaning each of the other six colleges will get less state funding, but they all agreed to the unique and impactful opportunity to provide training to keep more residents in Nebraska as many may be moving across state for work. This will provide short-term training in construction, computer literacy, basic education, mechatronics and other identified fields of study.
- New Student Registration and Orientation days are scheduled all summer with faculty and staff advisors available.
- The automotive technology program held NC3 electricity introduction, measurements and circuits certification May 28-29 in Hastings.
- The Titan Diesel Camp was hosted June 1 in Hastings by the diesel technology faculty. Eighteen high school students interested in diesel technology participated.
- Auto Body 101 was held June 2-4 in Hastings. Eleven high school instructors and staff participated. Additional high school teacher training is planned in culinary arts, mechatronics, welding, advanced manufacturing, media arts and instrumentation.
- Columbus welding instructor Bryce Standley was recently named instructor of the year for his region by the district American Welding Society for his work with area welding students and current welders through robotic, blacksmith and customized training. He was recognized at the American Welding Society (AWS) Nebraska Section on May 14 in Omaha.
- Columbus mechatronics instructor Allen Stenzel presented “Basic Mechatronics Class Concepts” at the Nebraska Career Educators Conference on June 9.

CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2025 - MAY 31, 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	1,223	-3.17%	1,263	1,451	-1.43%	1,472	1,296	6.93%	1,212	121	21.00%	100	913	6.29%	859	59	1.72%	58	4,084	2.82%	3,972	HEADCOUNT
Credit - Campus	4,404	3.28%	4,264	4,166	5.98%	3,931	3,498	0.60%	3,477	287	8.30%	265	1,375	37.91%	997	142	0.00%	142	8,668	1.92%	8,505	Credit - Campus
Credit- Distance	2,544	1.35%	2,510	842	-12.56%	963	869	-10.78%	974	445	-5.72%	472	602	-4.75%	632	196	-17.65%	238	5,498	-5.03%	5,789	Credit- Distance
Non-Credit Reim.	8,171	1.67%	8,037	6,459	1.46%	6,366	5,663	0.00%	5,663	853	1.91%	837	2,890	16.16%	2,488	397	-9.36%	438	18,250	-0.09%	18,266	Non-Credit Reim.
TOTAL	4,990	2.46%	4,870	4,971	4.17%	4,772	4,177	1.70%	4,107	394	11.30%	354	2,158	22.47%	1,762	198	0.51%	197	10,410	2.20%	10,186	TOTAL
Total Undup Credit	7,370	1.59%	7,255	5,722	1.40%	5,643	4,995	-0.06%	4,998	846	1.81%	831	2,677	15.89%	2,310	400	-9.71%	443	15,290	-0.60%	15,383	Total Undup Credit
Undup Credit & NCR																						Undup Credit & NCR
FTE	350.57	-5.94%	372.70	383.27	-2.86%	394.57	493.30	0.39%	491.40	14.93	20.40%	12.40	175.03	1.33%	172.73	6.10	3.92%	5.87	1,423.20	-1.83%	1,449.67	FTE
Credit - Campus	832.30	5.06%	792.24	650.00	7.01%	607.43	606.30	-4.54%	635.13	59.50	-2.78%	61.20	192.40	38.59%	138.83	26.00	-3.70%	27.00	2,366.50	4.63%	2,261.83	Credit - Campus
Credit- Distance	25.12	-2.26%	25.70	9.25	-28.24%	12.89	12.82	-1.69%	13.04	15.66	43.41%	10.92	4.05	-26.76%	5.53	1.44	-12.20%	1.64	68.34	-1.98%	69.72	Credit- Distance
Non-Credit Reim.	1,207.99	1.46%	1,190.64	1,042.52	2.72%	1,014.89	1,112.42	-2.38%	1,139.57	90.09	6.59%	84.52	371.48	17.15%	317.09	33.54	-2.81%	34.51	3,858.04	2.03%	3,781.22	Non-Credit Reim.
TOTAL																						TOTAL
REU	477.15	#DIV/0!		573.52	#DIV/0!		855.58	#DIV/0!		21.23	#DIV/0!		235.18	#DIV/0!		9.15	#DIV/0!		2,171.81	#DIV/0!	0.00	REU
Credit - Campus	972.47	#DIV/0!		859.58	#DIV/0!		767.95	#DIV/0!		65.57	#DIV/0!		241.50	#DIV/0!		37.18	#DIV/0!		2,944.25	#DIV/0!	0.00	Credit - Campus
Credit- Distance	33.53	#DIV/0!		13.26	#DIV/0!		21.66	#DIV/0!		28.38	#DIV/0!		5.33	#DIV/0!		2.08	#DIV/0!		104.24	#DIV/0!	0.00	Credit- Distance
Non-Credit Reim.	1,483.15	#DIV/0!		1,446.36	#DIV/0!		1,645.19	#DIV/0!		115.18	#DIV/0!		482.01	#DIV/0!		48.41	#DIV/0!		5,220.30	#DIV/0!	0.00	Non-Credit Reim.
TOTAL																						TOTAL
FULL/PART-TIME	327	-1.80%	333	206	-12.34%	235	506	-8.00%	550	1	-91.67%	12	13	-7.14%	14	0	-100.00%	1	2,194	-0.68%	2,209	FULL/PART-TIME
Credit Full-Time	4,663	2.78%	4,537	4,765	5.03%	4,537	3,671	3.20%	3,557	393	14.91%	342	2,145	22.71%	1,748	198	1.02%	196	8,216	3.00%	7,977	Credit Full-Time
Credit Part-Time	2,544	1.35%	2,510	842	-12.56%	963	869	-10.78%	974	445	-5.72%	472	602	-4.75%	632	196	-17.65%	238	5,498	-5.03%	5,789	Credit Part-Time
Non-Credit Reim.	7,534	2.09%	7,380	5,813	1.36%	5,735	5,046	-0.69%	5,081	839	1.57%	826	2,760	15.29%	2,394	394	-9.43%	435	15,908	-0.42%	15,975	Non-Credit Reim.
TOTAL																						TOTAL
MALE/FEMALE	1,908	0.90%	1,891	1,665	4.65%	1,591	1,682	1.26%	1,661	168	10.53%	152	781	22.22%	639	105	17.98%	89	4,077	0.59%	4,053	MALE/FEMALE
Credit--Male	3,082	3.46%	2,979	3,306	3.93%	3,181	2,495	2.00%	2,446	226	11.88%	202	1,377	22.62%	1,123	93	-13.89%	108	6,333	3.26%	6,133	Credit--Male
Credit--Female	1,224	3.90%	1,178	346	-19.91%	432	460	-13.86%	534	234	12.50%	208	167	-38.38%	271	107	-15.75%	127	2,538	-7.71%	2,750	Credit--Female
Non-Credit-Male	1,320	-0.90%	1,332	496	-6.59%	531	409	-7.05%	440	211	-20.08%	264	435	20.50%	361	89	-19.82%	111	2,960	-2.60%	3,039	Non-Credit-Male
Non-Credit-Female	7,534	2.09%	7,380	5,813	1.36%	5,735	5,046	-0.69%	5,081	839	1.57%	826	2,760	15.29%	2,394	394	-9.43%	435	15,908	-0.42%	15,975	Non-Credit-Female
TOTAL																						TOTAL
Duplicate Credit Between Campus & Distance	637	-3.04%	657	646	2.38%	631	617	6.01%	582	14	27.27%	11	130	38.30%	94	3	0.00%	3	2,342	2.23%	2,291	Duplicate Credit Between Campus & Distance

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

**CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY ALPHA
Summer 2026 as of May 31, 2026**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			
	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	
UNDUPLICATED HEADCT																						UNDUPLICATED HEADCT
Campus	95	11.76%	85	128	-38.76%	209	142	43.43%	99	28	-26.32%	38	142	20.34%	118	13	62.50%	8	547	-0.55%	550	* Campus
Distance	1,234	8.63%	1,136	862	-2.82%	887	762	-9.82%	845	0	#DIV/0!	0	175	16.67%	150	0	#DIV/0!	0	2,907	0.31%	2,898	* Distance
TOTAL	1,329	8.85%	1,221	990	-9.67%	1,096	904	-4.24%	944	28	-26.32%	38	317	18.28%	268	13	62.50%	8	3,454	0.17%	3,448	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	101	6.32%	95	144	-37.93%	232	194	20.50%	161	28	-28.21%	39	143	21.19%	118	13	62.50%	8	623	-4.59%	653	Campus
Distance	1,258	9.11%	1,153	978	2.19%	957	790	-10.43%	882	0	#DIV/0!	0	175	12.90%	155	0	#DIV/0!	0	3,201	1.72%	3,147	Distance
TOTAL	1,359	8.89%	1,248	1,122	-5.63%	1,189	984	-5.66%	1,043	28	-28.21%	39	318	16.48%	273	13	62.50%	8	3,824	0.63%	3,800	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	301.00	12.73%	267.00	461.00	-40.82%	779.00	580.00	35.51%	428.00	75.00	-27.88%	104.00	485.00	20.95%	401.00	39.00	62.50%	24.00	1,941.00	-3.10%	2,003.00	Campus
Distance	3,866.00	7.93%	3,582.00	2,814.00	8.56%	2,592.00	2,475.00	-10.49%	2,765.00	0.00	#DIV/0!	0.00	581.00	18.57%	490.00	0.00	#DIV/0!	0.00	9,736.00	3.26%	9,429.00	Distance
TOTAL	4,167.00	8.26%	3,849.00	3,275.00	-2.85%	3,371.00	3,055.00	-4.32%	3,193.00	75.00	-27.88%	104.00	1,066.00	19.64%	891.00	39.00	62.50%	24.00	11,677.00	2.14%	11,432.00	TOTAL
FTE																						FTE
Campus	10.03	12.73%	8.90	15.37	-40.82%	25.97	19.33	35.51%	14.27	2.50	-27.88%	3.47	16.17	20.95%	13.37	1.30	62.50%	0.80	64.70	-3.10%	66.77	Campus
Distance	128.87	7.93%	119.40	93.80	8.56%	86.40	82.50	-10.49%	92.17	0.00	#DIV/0!	0.00	19.37	18.57%	16.33	0.00	#DIV/0!	0.00	324.53	3.26%	314.30	Distance
TOTAL	138.90	8.26%	128.30	109.17	-2.85%	112.37	101.83	-4.32%	106.43	2.50	-27.88%	3.47	35.53	19.64%	29.70	1.30	62.50%	0.80	389.23	2.14%	381.07	TOTAL
REU																						REU
Campus	14.05	9.17%	12.87	24.70	-29.29%	34.93	29.81	18.43%	25.17	3.75	-27.88%	5.20	20.22	25.05%	16.17	1.95	62.50%	1.20	94.48	-1.11%	95.54	Campus
Distance	141.18	8.53%	130.08	124.13	6.85%	116.17	107.48	-11.20%	121.03	0.00	#DIV/0!	0.00	21.42	5.10%	20.38	0.00	#DIV/0!	0.00	394.21	1.69%	387.66	Distance
TOTAL	155.23	8.59%	142.95	148.83	-1.50%	151.10	137.29	-6.09%	146.20	3.75	-27.88%	5.20	41.64	13.93%	36.55	1.95	62.50%	1.20	488.69	1.14%	483.20	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

CENTRAL COMMUNITY COLLEGE
2025-26 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Summer 2026 as of May 31, 2026

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25	Summer 26	% OF change	Summer 25
DUP HEAD COUNT															
Campus	149	-21.16%	189	0	#DIV/0!	0	359	10.46%	325	39	8.33%	36	546	-0.18%	547
Distance	1,953	2.84%	1,899	677	-2.03%	691	255	-8.27%	278	22	-26.67%	30	2,220	-4.31%	2,320
TOTAL	2,102	0.67%	2,088	677	-2.03%	691	614	1.82%	603	61	-7.58%	66	2,766	-3.52%	2,867
TOTAL REG															
Campus	150	-20.63%	189	0	#DIV/0!	0	392	6.52%	368	81	-15.63%	96	623	-4.59%	653
Distance	2,013	3.55%	1,944	809	-1.46%	821	355	3.20%	344	24	-36.84%	38	3,201	1.72%	3,147
TOTAL	2,163	1.41%	2,133	809	-1.46%	821	747	4.92%	712	105	-21.64%	134	3,824	0.63%	3,800
FTE															
Campus	18.57	-19.96%	23.20	0.00	#DIV/0!	0.00	38.57	10.20%	35.00	7.57	-11.67%	8.57	64.71	-3.09%	66.77
Distance	207.77	6.71%	194.70	77.77	-1.52%	78.97	35.93	0.93%	35.60	3.07	-38.97%	5.03	324.54	3.26%	314.30
TOTAL	226.34	3.87%	217.90	77.77	-1.52%	78.97	74.50	5.52%	70.60	10.64	-21.76%	13.60	389.25	2.15%	381.07
REU															
Campus	18.57	-19.96%	23.20	0.00	#DIV/0!	0.00	60.85	10.04%	55.30	15.06	-11.57%	17.03	94.48	-1.10%	95.53
Distance	213.42	7.10%	199.28	118.42	-2.80%	121.83	56.25	-0.41%	56.48	6.13	-39.13%	10.07	394.22	1.69%	387.66
TOTAL	231.99	4.27%	222.48	118.42	-2.80%	121.83	117.10	4.76%	111.78	21.19	-21.81%	27.10	488.70	1.14%	483.19

NOTES:

- (1) Unduplicated head count for all clusters for summer 2025 was 2452; for summer 2026 it is **2440**.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (3) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (4) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

Grant Report Narrative
J. Rohan and J. Black
May 28, 2026

For Fiscal Year **2025-2026 ending June 30, 2026**, Grants have submitted/in development, forty-nine (49) grant proposals and partnership letters totaling **\$5,136,279** of which **\$1,351,197** has been approved, **\$3,351,807** 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, **\$402,775** is pending. The remainder has been cancelled or denied applications.

Funding Notices/Completions:

- ASPEN, Narrative-Top 200, (M. Gotschall) – **Completed**
- ProLiteracy, Adult Education Book Materials, (B. Fausett) – **Approved**
- NJCAA, Flag Football, \$5,000, (M. Young) – **Approved**
- Nebraska Department of Education, Perkins reFRESH Worksheets, (C. Walton) – **Completed**
- Nebraska Department of Education, Unified Grant Profile, (C. Walton) – **Completed**
- NDOL, Connecting Talent to Opportunity Challenge, (M. Gotschall) - **Completed**
- UNL, NSF National Quantum and Nanotechnology Infrastructure (NQNI) LOI, (M. Gotschall) - **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, \$421,280 (M. Danhauer/C. Vetick) – **Pending**
- NDOL, Workforce Development Grant, Aksarben, Apprenticeship (C. Gray) – **Completed/Forwarded**
- Nebraska Department of Education, Perkins reVISION Action Grant, (C. Hubbard) – **Pending**
- Benjamin Black, Santa for Central/Food Pantry, \$5,000, (K. Marquez) – **Pending**
- Susan Thompson Buffett, Early College/Access, 1/2 pager, (B. Klitz) – **Pending**
- Department of Labor, Strengthening Community Colleges, \$891,732 (M. Danhauer/N. Allen) – **Pending**
- CCPE, Occupational Ed, \$250,000 (K. Christensen/D. Gettinger) – **Pending**
- Nebraska Department of Education, Adult Education: Coordination, \$27,221 (B. Fausett) – **Pending**
- Nebraska Department of Education, Adult Education: AEFA Regular, \$534,114 (B. Fausett) – **Pending**
- Union Pacific, Entrepreneurship, \$5,000 (A. Steinhardt-Duysen) – **Pending**
- US Bank, Ord Pollinator Garden, \$5,000 (C. Ramm) – **Pending**

In Development/Opportunities:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- ~~Nebraska Department of Education, Perkins 2025-26 Amendment Request, (C. Walton) – **May 1, 2026**~~
- ~~National Fitness Campaign, Healthy Schools/Campus Grants, TBD, (B. Klitz) – **Open**~~
- Greater Grand Island Foundation, Plumbing, TBD (M Danhauer/S. Hooker) – **TBD**

- Nebraska Department of Health and Human Services, Rural Health Transformation Fund, TBD – **Spring 2026**
- Nebraska Department of Education, Perkins V, \$462,307(C. Walton) – **June 12, 2026**
- Nebraska Department of Education, CTE LB814 funds, \$343,109(C. Walton) – **June 12, 2026**
- NSF-UNL/NDE/NDOL, Tech Access AI-Ready America LOI, (M. Gotschall/C. Walton) – **June 12, 2026**
- ~~Just Transition Fund, TBD, \$TBD (C. Waddle) – **June 12, 2026**~~
- ~~NE EPSCOR FIRST Award, **June 12, 2026**~~
- Department of Education, Basic Needs for Postsecondary Students, TBD (TBD) – **June 23, 2026**
- Department of Education, Rural Postsecondary Education and Economic Development-Aksarben, Apprenticeships, \$300,000, (C. Gray) – **June 23, 2026**
- Department of Education, Rural Postsecondary Education and Economic Development, \$TBD (TBD) – **June 23, 2026**
- ~~Collision Repair Education Foundation, AutoBody Supplies, \$TBD (TBD) – **June 29, 2026**~~
- Haas Foundation, Scholarships, \$50,000 (T. Davis) – **June 30, 2026**
- ProLiteracy, Adult Education, \$5,000 (T. Davis) – **June 30, 2026**
- American Manufacturing Apprenticeship Incentive Fund-AK, Apprenticeship/Employer Incentives, \$TBD (C. Gray) – **Ongoing**
- CNH, TBD, \$TBD (T. Skalberg) – **June 30, 2026**
- Greater Grand Island Community Foundation, Plumbing Short-term Training, \$5,000-\$10,000 (S. Hooker) – **June 30, 2026**
- Greener Towns, Ord Pollinator Garden, Plants/Trees (C. Ramm) – **July 7, 2026**
- Economic Development, AI Upskilling, \$TBD (TBD) – **July 10, 2026**
- NSF-UNL/NDE/NDOL, Tech Access AI-Ready America, (M. Gotschall/C. Walton) – **July 16, 2026**
- Caterpillar, Diesel Program Support, \$15,000 (T. Skalberg) – **August 30, 2026 (tentative)**

Other:

- NSF, Mentor Connect Assignments, (T. Davis)
- Mini Grants – **Awards Out**
 - Jared Pettit – *Manufacturing Student Experience*
 - Bree Spenner – *Women’s Sports Day*
 - Kyle Sterner – *Interactive Classroom*
 - Tammie Tonniges – *3D Makerspace Roadshow*
 - Lisa Mount & Kim Ottman – *Grand Island Library Shushbooth*
- Nebraska Dept. Health & Human Services, Rural Health Transformation Fund, \$TBD (M. Kemnitz) – **TBD**
- NSF, ATE-BUMP: Modifications (D. Davidchik)
- NSF, ATE-Plastics: Modifications (K. Anderson)

BOARD REPORT
JUNE 2026 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-66613-5218	CAMPUS INFO SERVICES	Stamats Communications Inc.	Fee for 100 pages of migration.	P0309568	\$10,500	Grand Island Campus	
90-3-76700-5284	ADA PROJECTS	Environmental Services Inc	Environmental services will abate the asbestos tile, black and yellow mastic, and wall base at the PEC building on the Columbus campus.	P0309587	\$12,000	Columbus Campus	
80-3-76500-5535 C-26-683	CAPITAL PROJECTS C Paint & Carpet Admin	Office Interiors & Design	(L1) Cubic Lounge Chair; 28 1/2"w x 30 1/4"d x 32 1/2"h; Base: Sled Base - Luster Grey; Arms: Upholstered; Upholstery - Seat: Momentum Endurance EPS Jetty; Upholstery - Back & Arms: Carnegie Maze Print 6994-101	P0309292	\$13,093	Columbus Campus	
31-8-63667-5341	IDEAL PARTS	DiSTAR Industries, LLC	Part # 19198-01 SS Electrical Trainer Tank Instrumentation Board Set	P0309604	\$15,750	Columbus Campus	
00-1-12004-5535	MECHATRONICS	IFP Motion Solutions Inc	C3085-20314AA Cart w/A -frame Kit: *Ref. EHA/IFP drawing # 20314AA • 30x30mm (1.18"Sq.) Alum. Extrusion •2) 1/8"x 13.5"x 27" Alum. Shelf •1) 1/8"x 13.5"x 27.5" Alum. Plate on A-frame •Assembly hardware, Lead Time: 4-6 Weeks A.R.O.	P0309417	\$16,722	Kearney Center	
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	April, 2026 Subsidy	P0309430	\$17,535	Grand Island Campus	
00-6-11102-5284	GENERAL-ELS GRAND ISLAND ARTS BIOLOGICAL SCIENCES ENGLISH HEALTH SERVICES HISTORY MATHEMATICS	Aurora Public Schools	26/SP Early College classes taught at the high school	P0309588	\$19,440	Grand Island Campus	
31-8-52712-5231	STUDENT ACTIVITY FEES	SkillsUSA Nebraska	2026 National SkillsUSA Registration & Lodging - Hastings	P0309431	\$22,250	Hastings Campus	
05-8-52608-5415	STATE CTE LB814	SkillsUSA Nebraska	2026 National SkillsUSA Registration & Lodging - Hastings	P0309431	\$22,250	Hastings Campus	
05-8-52627-5415	PERKINS	SkillsUSA Nebraska	2026 National SkillsUSA Registration & Lodging - Hastings	P0309431	\$22,250	Hastings Campus	
00-8-12092-5231	INSTRUCTION GENERAL	SkillsUSA Nebraska	2026 National SkillsUSA Registration & Lodging - Hastings	P0309431	\$22,250	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	RESIDENCE HALL MEAL PLANS MAY 2026	P0309404	\$26,874	Hastings Campus	

BOARD REPORT
JUNE 2026 - PURCHASES \$30,000 +

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
00-8-66613-5218	CAMPUS INFO SERVICES	Aradius Group	CWE 2026-2027 Fall Community Education Booklets per attached Specifications	P0309474	\$30,222	Grand Island Campus	
00-1-12004-5535	MECHATRONICS	Mid West 3D Solutions LLC	Variable Power Supply	P0309359	\$40,549	Kearney Center	
00-1-12004-5535	MECHATRONICS	Mid West 3D Solutions LLC	Facet Base Unit- USB	P0309359	\$40,549	Kearney Center	
80-2-76500-5535 H-24-598	CAPITAL PROJECTS H-Furnas Auto/Body Bldg	Eakes Office Solutions	T1 - Huddle Fixed Rectangular Table on Casters; 72"w x 24"d x 29"h; Table Top: Handspun Pearl; Edge: Flat - Fossil; Base: Fixed w/ Casters suitable for carpet, Silver; Provide qty 5 vertical wire managers Daisy Chain: 4-Trac Electrical System; 1 power/USB A & C, Black, Qty 1/table, Infeed: 20-amp, 3 prong plug, unit centered at front edge of top; provide hardware/equip to daisy chain power unit at each row, secure wires to underside w/ mounting clips, see floor plans for electrical	P0309618	\$44,802	Hastings Campus	
80-2-76500-5535-H-24-598	CAPITAL PROJECTS H-Furnas Auto/Body Bldg	Duet Resource Group Inc	T4 - Mobile Work Table, Stout Industrial Table; 72" w x 24"d x 36"h; Custom Size; Table Top: Butcher Block; Edge: Manu Standard, Butcher Block; Base: 2 leg on casters, 2 leg on glides, Color: Flannel Spreader/Footrest: Single Footrest; Locking Casters suitable for Hard flooring; Glides suitable for Hard flooring; 880lb Load Capacity	P0309616	\$45,849	Hastings Campus	
80-2-76500-5535 H-24-598	CAPITAL PROJECTS H-Furnas Auto/Body Bldg	All Makes Office Equip Co	D1 - U Shaped Desk, Terrace Panel System and Essentials Storage: Worksurface Finish: Silver Mesh; Edge: 2mm PVC, Loft; End Panel, Modesty, Panel System Trim, Exterior Skin, Interior Skin, Storage Finish: Paint - Flint; Panels as specified; Fabric 1: Guilford of Maine Marin Grey Whale, Fabric #2: Guilford of Maine Marin Mangrove; Worksurface, grommets, cord mgmt as specified; Pencil Drawer; Cable Management, Wire Mgmt as specified; (1) Box Box File, (1) File File	P0309619	\$56,399	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	STUDENT HALL STUDENT COST PLUS BILLING MAY 8-31, 2026	P0309776	\$60,215	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/April 2026	P0309413	\$60,675	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board Billing/May 2026	P0309413	\$60,675	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	FEBRUARY, MARCH & APRIL 2026 STUDENT HALL BILLINGS USING THE ADVANCE DEPOSIT	P0309405	\$71,341	Hastings Campus	
31-8-63667-5341	IDEAL PARTS-SUPPLIES	Kriz Davis, a Division of Border States	Item #3572258 ALB - 2080-L50E-24QWB MICRO 850 24 I/O	P0309320	\$72,270	Columbus Campus	
31-8-63667-5341	IDEAL PARTS-SUPPLIES	Kriz Davis, a Division of Border States	Item #2874022 ALB - 2085-IRT4 MICRO800 4 CHANNEL TC	P0309320	\$72,270	Columbus Campus	
80-2-76500-5535 H-24-598	CAPITAL PROJECTS H-Furnas Auto/Body Bldg	Encompas	L2.1/L2.2 - Modular Lounge; Pasea Single Seat; 27"w x 27"d x 31.5"h, 17.5"sh; Base: Manuf Std, Graphite, Armless; Glides suitable for Carpet; Provide Ganging Brackets; Upholstery: Seat: DESIGNTEX NEST WHITE CHARCOAL; Back: Designtex Nest Emerald	P0309617	\$79,579	Hastings Campus	
31-8-63667-5341	IDEAL PARTS-SUPPLIES	Kriz Davis, a Division of Border States	Item #2874380 ALB - 45LMS-D8LGC1-D4 LASER MEASUREME	P0309372	\$84,035	Columbus Campus	
31-8-63667-5341	IDEAL PARTS-SUPPLIES	Kriz Davis, a Division of Border States	Item #3435169 ALB - 847T-DN2C-RD01024 INCREMENTAL ENCODER	P0309372	\$84,035	Columbus Campus	

BOARD REPORT
JUNE 2026 - PURCHASES \$30,000 +

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-3-76500-5535 C-26-683	CAPITAL PROJECTS C Paint & Carpet Admin	All Makes Office Equip Co	(D3) Terrace U-Shaped Desk; w/ panel system - 30", 42", and 66" h or closest standard - see floor plan; Power: panels to be hardwired, field verify power locations prior to ordering, to have power/data access, leave exterior panel exposed for cords/cables to be fed from wall outlet for easy access. Worksurface: Peninsula - 60"l x 24"d; pen transaction 60"l x 15"w, front - 90"l x 30"d, front transaction - 90"l x 15"d, bridge - 126"l x 24"d; return - 96"l x 24"d;	P0309291	\$86,180	Columbus Campus	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security Services for the period 4/1/26 - 4/30/26	P0309428	\$102,378	Grand Island Campus	Board approval of new contract in April 2026
80-4-76500-5284 G-27-727	CAPITAL PROJECTS G-Update Av Equip 500 Wing	Electronic Contracting Company	Electronic Contracting will provide all labor and material to update rooms 562, 560,564, and 566. This includes Projectors, video distribution system, AV control from Crestron touch panel QSys 7" touch panel. and replace existing ceiling Doc cam with new Vaddio doc cam system	P0309600	\$150,700	Grand Island Campus	
80-3-76500-5284 C-26-683	CAPITAL PROJECTS C-Paint & Carpet Admin	B-D Construction Inc	B-D construction will provide all labor and material to complete the Administration project on the Columbus campus. This includes but not limited to new flooring and paint. Branding graphics and new office furniture.	P0309781	\$212,000	Columbus Campus	
28-2-76300-5284 H-26-692	REVENUE BOND PROJECTS H-Hall W Entrnc Stairs/Sign	Carmichael Construction LLC	Carmichael Construction will provide all labor and material to complete the removal and replacement of the steps at the Hall student union.	P0309634	\$443,000	Hastings Campus	
80-3-76500-5284 C-26-685	CAPITAL PROJECTS C-HVAC/Ceiling/Lights - PE	B-D Construction Inc	Labor and material to complete the PEC addition and remodel project on the Columbus campus. This includes 5,500 sq ft of additions and 10,000 sq ft of remodel which includes, flooring, paint, HVAC, electrical and office systems.	P0309772	\$5,490,240	Columbus Campus	