

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, August 20, 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. Proposed Naming Rights
Consent Item
 - 5.h. Summer Actions Taken by College President
Consent Item
 - 5.i. BOG Meeting Change in October
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. Faculty Resource Center & Learning Support Services
Action Item
7. Public Participation
Action Item
8. Discussion of Consent/Action Items

Information Item

8.a. FTE/REU/RAE Report Acceptance

Action Item

8.b. Residence Hall Bond Resolution

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**August 20, 2026, 1 p.m., Grand Island, Nebraska****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 office of the President, 3134 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Aerni	1:00			X
2. Roll Call	Aerni	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Aerni	1:02			
4. Request for Discussion of Consent Items	Aerni	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Proposed Naming Rights h. Summer Actions Taken by College President i. BOG Meeting Change in October	Aerni	1:08	X		
6. Partnership/Ownership: Faculty Resource Center & Learning Support Services	Walton	1:10			X
7. Public Participation	Aerni	1:40			X
8. Discussion of Consent/Action Items a. FTE/REU/RAE Report Acceptance b. Residence Hall Bond Resolution	Pearson Golka	1:50 2:00	X X		
9. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:10			X
10. Executive Session	Aerni	2:30	X		
11. Adjournment	Aerni	3:00	X		

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June 18, 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 and college administrators. The agenda was available to the public in the college president's office and on the CCC website, www.cccneb.edu. The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

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

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

Chair Linda Aerni called the June 18, 2026, meeting to order at 1 p.m., with nine board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Aerni asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Rita Skiles will review the claims prior to the August 20, 2026, board meeting in Grand Island.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Aerni 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 June 18, 2026.
2. Minutes of the May 21, 2026, Board of Governors meeting.
3. Claims for the period from May 1 through May 31, 2026.
4. Financial reports as of May 31, 2026.

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5. Purchases: None
6. Personnel: None
7. Registered Sex Offender Policy
8. Ord Center recommendation
9. Approval of college president's contract
10. NCCA proposed budget
11. 2027 board meeting dates

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

PARNERSHIP/OWNERSHIP

Student Success and Enrollment Management Report

Dr. Beth Klitz said the report's focus would be on the student development and counseling services offices and introduced the following staff members:

- Brenda Preister, student development director: She said the student development office focuses on addressing student code of conduct and community standard violations and providing restorative and developmental practices that support students. When students have a conduct violation, the office works with them to understand the consequences of their actions and their impact on themselves and other people.
- Luz Colon-Rodriguez, counseling and prevention education services director. She said a comprehensive environmental prevention approach is used to provide opportunities for students to develop knowledge, skills, attitudes and behaviors that will 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.

PUBLIC PARTICIPATION

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

DISCUSSION OF CONSENT/ACTION ITEMS

College President Permission for July Purchases

Because the CCC Board of Governors won't meet in July 2026, the board hereby authorizes Dr. Matthew Gotschall to approve any needed action items from June 18 through Aug. 20, 2026. He will provide the board with a summary of all actions taken under this authority at the Aug. 20, 2026, board meeting.

MOVED BY SKILES, SECONDED BY BUSS to authorize actions by the College President to approve any needed action items from June 18 through Aug. 20, 2026.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

General Operational Budget Tentative Approval

Tentative approval is requested for the operational budget of \$76,966,160. Final approval for this budget will be acted upon on at the September 2026 meeting, following a public hearing.

MOVED BY SMITH, SECONDED BY BUSS to give tentative approval for the \$76,966,160 operational budget.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Grand Island Residence Hall

The College President recommends acceptance of the guaranteed maximum price of \$14,334,541 from Sampson construction to provide all labor and material to build the new dorm on the Grand Island Campus.

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MOVED BY BUSS, SECONDED BY SMITH to accept the 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.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Heavy Equipment Lease

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 heavy equipment operator technician program.

MOVED BY SKILES, SECONDED BY SMITH to accept the bids to lease units for the Hastings Campus heavy equipment operator technician program.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

REPORTS

Student Success Report

Dr. Candace Walton and Ankamma Reddy Kolli shared the following highlights from the 2025-26 graduate outcomes report:

- During the 2023-24 academic year, 2,842 degrees, diplomas and certificates were awarded to 1,608 unduplicated students.
- Of these graduates, 240 were employed in businesses in CCC’s 25-county service area.
- Institutions receiving CCC academic transfer students were the University of Nebraska-Kearney, 26 percent; Wayne State College, 12 percent; University of Nebraska-Lincoln, 7 percent; University of Nebraska-Omaha and University of Nebraska Medical Center, 5 percent each; Hastings College and Southeast Community College, 4 percent each; Metropolitan Community College, Peru State College, Wayland Baptist University in

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Texas and Western Illinois University, 3 percent each; and Bellevue University, Bryan College of Health Sciences, Chadron State College, College of Saint Mary, Concordia University, Doane University, Nebraska Methodist College, Nebraska Wesleyan University, Northeast Community College and Arizona State University, 1 percent each.

- The top hourly wages are mechatronics, \$38.12; paramedicine, \$37.23; nursing education (ADN), \$36.66; heating, air conditioning and refrigeration, \$30.29; dental hygiene, \$29.82; nursing education (LPN), \$21.29; truck driving, \$26.93; informational technology, \$26.40; and diesel technology, \$26.14.
- Of the 2023-24 graduates, 896 continued their education, 949 were employed full-time and 479 were employed part-time.
- Surveys showed that 97 percent of employers were satisfied or very satisfied with the graduates' preparation, and 98 percent of graduates were satisfied or very satisfied with their CCC educational experience. Ninety-nine percent said they had achieved their educational objective at CCC.
- Graduates were 49 percent female and 51 percent male. The youngest award recipient was 16 and the oldest was 63. Their ethnic makeup was: White, 66 percent; Hispanic/Latino, 29 percent; Black/African American, 3 percent; Asian/Hawaiian/Pacific Islander, 1 percent; and American Indian/Alaskan Native, 1 percent.

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- 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.

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- 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.

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- 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.

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The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

Aerni said there was no need for an executive session and requested a motion to adjourn.

ADJOURNMENT

MOVED BY SMITH, SECONDED BY BUSS to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Aerni declared the meeting adjourned at 2:07 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of June 1, 2026 thru June 30, 2026

All Funds	\$9,504,563.70
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/04/26	0528410	308 Bakery LLC	CATERING	66.00	0.00	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	PROJECTOR LAMP	153.89	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	STORAGE CART	51.99	2,832.48	ELS HASTINGS
06/04/26	0528420	Amazon.Com	FILTERS	397.43	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LABEL HOLDER	84.10	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	29.98	2,832.48	ELS COLUMBUS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	206.14	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	UTILITY KEY	61.70	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	173.59	2,832.48	COLUMBUS
06/04/26	0528420	Amazon.Com	HARD DRIVE	89.99	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	IT SUPPLIES	337.95	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	IT SUPPLIES	381.17	2,832.48	ADMIN SERVICES
06/04/26	0528420	Amazon.Com	MAINTENANCE SUPPLIES	79.21	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LIBRARY BOOKS	228.43	2,832.48	HASTINGS
06/04/26	0528420	Amazon.Com	LIBRARY BOOKS	491.01	2,832.48	GRAND ISLAND
06/04/26	0528420	Amazon.Com	PROGRAM SUPPLIES	65.90	2,832.48	HASTINGS
06/04/26	0528421	Ameritex Services	LAUNDRY SERVICE	93.79	0.00	GRAND ISLAND
06/04/26	0528423	APX, Inc	WIND CERTIFICATIONS	119.55	0.00	ADMIN SERVICES
06/04/26	0528429	B-D Construction Inc	REPAIRS	3,984.00	3,984.00	COLUMBUS
06/04/26	0528430	BalCon Air and Water Balancing	HOOD INSPECTIONS	1,073.00	2,803.00	GRAND ISLAND
06/04/26	0528430	BalCon Air and Water Balancing	HOOD INSPECTIONS	1,730.00	2,803.00	KEARNEY
06/04/26	0528432	Barcel Mill	MULCH	3,280.00	3,280.00	COLUMBUS
06/04/26	0528433	Barnes & Noble Education, Inc.	TEXTBOOKS	5,464.00	5,464.00	ELS COLUMBUS
06/04/26	0528434	Melissa Jean Barry	COMMUNITY ED REFUND	27.50	0.00	AREA WIDE
06/04/26	0528438	Black Hills Energy	NATURAL GAS	3,023.70	3,265.85	COLUMBUS
06/04/26	0528438	Black Hills Energy	NATURAL GAS	99.00	3,265.85	KEARNEY
06/04/26	0528438	Black Hills Energy	NATURAL GAS	143.15	3,265.85	KEARNEY
06/04/26	0528451	Capital Business Systems Inc	PRINTING FEES	705.25	0.01	ADMIN SERVICES
06/04/26	0528452	Capital Business Systems Inc	PRINTING LEASE	13,770.31	13,770.31	ADMIN SERVICES
06/04/26	0528456	Casey's Mail Service LLC	POSTAGE	1,274.63	1,998.51	COLUMBUS
06/04/26	0528456	Casey's Mail Service LLC	MAIL DELIVERY SERVICE	723.88	1,998.51	COLUMBUS
06/04/26	0528458	Joseph Cataline	TRAVEL REIMBURSEMENT	1,278.30	1,278.30	COLUMBUS
06/04/26	0528459	CCC Foundation	MAY PAYROLL DEDUCT	4,122.70	4,122.70	AREA WIDE
06/04/26	0528460	Cdw Computer Centers	IPADS	1,852.72	2,039.36	ELS IV
06/04/26	0528460	Cdw Computer Centers	NYLON	186.64	2,039.36	ADMIN SERVICES
06/04/26	0528461	Central Nebraska Bobcat	EQUIP REPAIR	297.63	0.00	HASTINGS
06/04/26	0528461	Central Nebraska Bobcat	EQUIP REPAIR	66.79	0.00	HASTINGS
06/04/26	0528462	Chad Combined Health Agencies	MAY PAYROLL DEDUCT	160.51	0.00	AREA WIDE
06/04/26	0528464	Chargepoint Inc	CHARGING PORTS	3,920.00	3,920.00	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	375.00	3,384.57	HASTINGS
06/04/26	0528465	Chartwells Dining Services	CATERING	723.00	3,384.57	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	208.12	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	320.25	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	1,346.80	3,384.57	ADMIN SERVICES
06/04/26	0528465	Chartwells Dining Services	CATERING	60.90	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	252.00	3,384.57	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528465	Chartwells Dining Services	CATERING	47.05	3,384.57	COLUMBUS
06/04/26	0528465	Chartwells Dining Services	CATERING	51.45	3,384.57	ADMIN SERVICES
06/04/26	0528469	City of Grand Island	UTILITIES	17,762.45	17,762.45	GRAND ISLAND
06/04/26	0528470	Rochelle E. Clement	ELS GI CWE	650.00	0.01	ELS GRAND ISLAND
06/04/26	0528471	Columbus Area United Way	COL UNITED WAY DED	237.51	0.00	AREA WIDE
06/04/26	0528472	City of Columbus	WATER/SEWER	3,813.92	3,813.92	COLUMBUS
06/04/26	0528473	Columbus Credit Services	COLLECTION FEES	121.10	0.00	ADMIN SERVICES
06/04/26	0528474	Columbus Telegram	PROMOTIONAL ADS	366.00	1,532.13	COLUMBUS
06/04/26	0528474	Columbus Telegram	DISPLAY ADS	1,166.13	1,532.13	ADMIN SERVICES
06/04/26	0528475	Column Software PBC	MTG NOTICES	22.27	0.00	ADMIN SERVICES
06/04/26	0528483	Culligan of Columbus	BOTTLED WATER	36.50	0.00	COLUMBUS
06/04/26	0528484	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
06/04/26	0528490	DiSTAR Industries, LLC	TRAINER BOARDS	3,300.00	3,300.00	ADMIN SERVICES
06/04/26	0528493	Double Locked Security	SECURITY	993.82	1,884.79	ADMIN SERVICES
06/04/26	0528493	Double Locked Security	SECURITY	890.97	1,884.79	ADMIN SERVICES
06/04/26	0528497	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
06/04/26	0528498	Eakes Office Solutions	OFFICE CHAIR	838.98	0.01	GRAND ISLAND
06/04/26	0528499	Electronic Contracting Company	PROJECT BOOKING	75,350.03	75,350.03	GRAND ISLAND
06/04/26	0528500	Electronic Systems Inc	SERVICE CALL	874.40	5,722.40	GRAND ISLAND
06/04/26	0528500	Electronic Systems Inc	SOFTWARE FEE	3,400.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	586.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	507.00	5,722.40	HASTINGS
06/04/26	0528500	Electronic Systems Inc	FIRE ALARMS REPAIR	355.00	5,722.40	HASTINGS
06/04/26	0528501	Elevate Oral Care	PROGRAM SUPPLIES	945.00	0.01	HASTINGS
06/04/26	0528504	Farris Engineering Inc	DEHUMIDIFICATION SYSTEM	9,420.00	9,420.00	ADMIN SERVICES
06/04/26	0528507	Field Paper Company	PRINTING SUPPLIES	719.35	0.01	HASTINGS
06/04/26	0528509	Fisher Scientific	PROGRAM SUPPLIES	205.69	0.00	COLUMBUS
06/04/26	0528510	FleetPride Inc	TRUK REPAIRS	981.98	0.01	HASTINGS
06/04/26	0528513	Four Rivers Sportsmen Club	BLUE ROCK	3,208.00	3,208.00	COLUMBUS
06/04/26	0528514	Franklin County Chronicle	DISPLAY AD	33.50	0.00	ELS IV
06/04/26	0528517	Bailey Frese	COMMUNITY ED REFUND	12.00	0.00	AREA WIDE
06/04/26	0528531	Grand Island Area United Way	UNITED WAY DED. GI	255.17	0.00	AREA WIDE
06/04/26	0528532	Grand Island Family Radio Lega acy Communications LLC	RADIO ADS	1,584.00	1,584.00	ADMIN SERVICES
06/04/26	0528533	Grand Island Independent	CLASSIFIED ADS	1,973.16	1,973.16	ADMIN SERVICES
06/04/26	0528534	Grand Island Student Accounts	TRAINING	114.00	0.00	ELS HASTINGS
06/04/26	0528541	Hastings Utilities	NAURAL GAS	20.23	0.00	HASTINGS
06/04/26	0528543	Heartland Public Shooting Park	SPORTING CLAYS	1,161.80	1,161.80	COLUMBUS
06/04/26	0528547	City of Holdrege	WATER/SEWER	41.87	0.01	KEARNEY
06/04/26	0528547	City of Holdrege	ELECTRIC	532.83	0.01	KEARNEY
06/04/26	0528552	IFP Motion Solutions Inc	PROGRAM SUPPLIES	17,139.69	17,139.69	KEARNEY
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	154.45	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	22.05	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	AUTB SUPPLIES	91.35	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	100.30	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	25.20	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528553	Island Supply Welding Co	MEDICAL GASES	12.60	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	12.60	0.01	HASTINGS
06/04/26	0528553	Island Supply Welding Co	INDUSTRIAL GASES	225.18	0.01	GRAND ISLAND
06/04/26	0528554	Jackson Lewis PC	LEGAL SERVICES	3,915.00	3,915.00	GRAND ISLAND
06/04/26	0528555	Jackson Services Inc	LAUNDRY SERVICE	168.00	0.00	ELS HASTINGS
06/04/26	0528556	Jackson Services Inc	LAUNDRY SERVICE	163.74	0.00	HASTINGS
06/04/26	0528557	Jackson Services Inc	LAUNDRY SERVICE	53.68	0.00	HASTINGS
06/04/26	0528558	Jackson Services Inc	LAUNDRY SERVICE	185.43	0.00	HASTINGS
06/04/26	0528559	Jackson Services Inc	LAUNDRY SERVICE	75.66	0.00	HASTINGS
06/04/26	0528560	Jackson Services Inc	LAUNDRY SERVICE	274.00	0.00	HASTINGS
06/04/26	0528561	Jackson Services Inc	LAUNDRY SERVICE	112.67	0.00	HASTINGS
06/04/26	0528562	Jackson Services Inc	LAUNDRY SERVICE	35.61	0.00	HASTINGS
06/04/26	0528563	Jackson Services Inc	LAUNDRY SERVICE	180.84	0.00	HASTINGS
06/04/26	0528564	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
06/04/26	0528565	Jackson Services Inc	LAUNDRY SERVICE	22.43	0.00	HASTINGS
06/04/26	0528566	Jackson Services Inc	LAUNDRY SERVICE	71.43	0.00	HASTINGS
06/04/26	0528567	Jackson Services Inc	LAUNDRY SERVICE	226.90	0.00	KEARNEY
06/04/26	0528568	Jackson Services Inc	LAUNDRY SERVICE	332.72	0.00	GRAND ISLAND
06/04/26	0528569	Jackson Services Inc	LAUNDRY SERVICE	1,799.88	1,799.88	ADMIN SERVICES
06/04/26	0528570	Jackson Services Inc	LAUNDRY SERVICE	1,362.14	1,362.14	HASTINGS
06/04/26	0528571	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
06/04/26	0528572	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
06/04/26	0528573	Jackson Services Inc	LAUNDRY SERVICE	96.95	0.00	COLUMBUS
06/04/26	0528584	Kelly Supply Company	AUBODY TECH SUPP	131.54	0.00	HASTINGS
06/04/26	0528587	Susan Ann Klusman	TRAVEL REIMBURSEMENT	76.13	0.00	HASTINGS
06/04/26	0528588	Haley C Koehn	REIMBURSEMENT	75.00	0.00	GRAND ISLAND
06/04/26	0528589	Border States Industries Inc	SUPPLIES	6,306.00	6,306.00	ADMIN SERVICES
06/04/26	0528591	Kully Pipe & Steel Supply Inc	LEX ELS IV-SUPPLIES	1,305.80	1,305.80	ELS IV
06/04/26	0528592	League for Innovation	PESIDENT MEMBERSHIP	855.00	0.01	ADMIN SERVICES
06/04/26	0528598	Long Dogs Distilling	MCALMO	165.00	0.00	ELS IV
06/04/26	0528605	McCormack Distributing Co Inc	SUPPLIES/REP/MTS	98.71	0.00	GRAND ISLAND
06/04/26	0528615	Midwest Connect LLC	HAS POSTAGE	415.61	2,177.56	HASTINGS
06/04/26	0528615	Midwest Connect LLC	HAS POSTAGE	252.77	2,177.56	GRAND ISLAND
06/04/26	0528615	Midwest Connect LLC	ADMIN POSTAGE	1,509.18	2,177.56	ADMIN SERVICES
06/04/26	0528616	Marshall's Truck & Equip Refin nishing	REPAIR	500.00	0.01	HASTINGS
06/04/26	0528617	Mike's Backhoe and Sewer Servi ice	REPAIR/MAINTENANCE	4,270.00	4,270.00	GRAND ISLAND
06/04/26	0528627	Matheson-Linweld	SUPPLIES	142.32	0.00	GRAND ISLAND
06/04/26	0528628	Matheson-Linweld	WELD SUPPLIES	13,830.03	13,830.03	HASTINGS
06/04/26	0528629	Matheson-Linweld	SUPPLIES	372.51	0.00	GRAND ISLAND
06/04/26	0528630	No Comparison Cleaning Inc	HOLDREGE CUSTODIAL	3,580.00	14,410.00	KEARNEY
06/04/26	0528630	No Comparison Cleaning Inc	ENTREP CUSTODIAL	1,050.00	14,410.00	KEARNEY
06/04/26	0528630	No Comparison Cleaning Inc	KEA- CUSTODIAL	9,780.00	14,410.00	KEARNEY
06/04/26	0528631	Northwestern Energy	NAT GAS SERVICES	387.62	0.00	KEARNEY
06/04/26	0528632	Northwestern Energy	GAS CHARGES	31.21	0.00	KEARNEY

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06/04/26	0528635	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	1,327.00	1,327.00	ADMIN SERVICES
06/04/26	0528640	Paper Tiger Shredding Inc	GI SHREDDING SERV	275.00	0.01	GRAND ISLAND
06/04/26	0528640	Paper Tiger Shredding Inc	CCC ADM SHREDDING	80.00	0.01	ADMIN SERVICES
06/04/26	0528640	Paper Tiger Shredding Inc	HAS SHREDDING	140.00	0.01	HASTINGS
06/04/26	0528640	Paper Tiger Shredding Inc	COL SHREDDING	186.00	0.01	COLUMBUS
06/04/26	0528641	Patterson Dental Company Inc	KDANEHEY-NIBBE	1,889.24	1,889.24	HASTINGS
06/04/26	0528646	Petty Cash	PETTY CASH	141.00	0.00	COLUMBUS
06/04/26	0528648	Practicon Dental Inc.	DENTAL ASST SUPPLIES	332.40	0.00	HASTINGS
06/04/26	0528649	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
06/04/26	0528650	Presto X Company	PEST CONTROL	907.72	0.01	HASTINGS
06/04/26	0528651	Presto X Company	COL PEST CONTROL	143.25	0.00	COLUMBUS
06/04/26	0528652	Presto X Company	GI PEST CONTROL	310.21	0.00	GRAND ISLAND
06/04/26	0528653	Presto X Company	COL PEST CONTROL	172.57	0.00	COLUMBUS
06/04/26	0528654	Presto X Company	RED CLOUD PEST CONTROL	90.47	0.00	KEARNEY
06/04/26	0528655	Pye-Barker Fire & Safety, LLC	SPRINKLER/BACKFLOW INSPECTION	360.00	0.00	HASTINGS
06/04/26	0528658	R Room	ELS III ADMIN	360.00	0.00	ELS HASTINGS
06/04/26	0528661	RJG, Inc.	PART/MOLD TRAINING	1,945.00	1,945.00	COLUMBUS
06/04/26	0528664	Carol L Rodenborg	STIPEND	120.00	0.00	ELS COLUMBUS
06/04/26	0528673	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,405.00	1,540.00	HASTINGS
06/04/26	0528673	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	135.00	1,540.00	HASTINGS
06/04/26	0528675	Cheryl Ryckman	REIMBURSEMENT	56.07	0.00	COLUMBUS
06/04/26	0528675	Cheryl Ryckman	TRAVEL REIMBURSEMENT	50.75	0.00	COLUMBUS
06/04/26	0528681	Scheele-Kayton Construction, L LLC	AUTOBODY BLD PROJECTS	1,507,873.71	1,753,959.85	ADMIN SERVICES
06/04/26	0528681	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	246,086.14	1,753,959.85	HASTINGS
06/04/26	0528682	Alexandria M. Schreiner	INSTRUCTION FEES	4,860.00	4,860.00	HASTINGS
06/04/26	0528685	Megan M. Shaw	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	BIO REPAIR/MAINTENANCE	3,015.00	6,885.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	MEDLAB REPAIR/MTS	810.00	6,885.00	GRAND ISLAND
06/04/26	0528686	Sheerin Scientific Co Inc	KEA BIO REPAIR/MST	1,845.00	6,885.00	KEARNEY
06/04/26	0528686	Sheerin Scientific Co Inc	HAS BIO REPAIR/MTS	1,215.00	6,885.00	HASTINGS
06/04/26	0528692	Paul W Stachura	ELS IV CWE	260.00	0.00	ELS IV
06/04/26	0528693	Staples Advantage	SUPPLIES	77.75	0.00	HASTINGS
06/04/26	0528694	Staples Advantage	SUPPLIES	55.26	0.00	ELS GRAND ISLAND
06/04/26	0528695	Staples Advantage	SUPPLIES	114.04	0.00	HASTINGS
06/04/26	0528696	Staples Advantage	SUPPLIES	557.98	0.01	ADMIN SERVICES
06/04/26	0528697	Staples Advantage	SUPPLIES	183.52	0.00	ADMIN SERVICES
06/04/26	0528698	Staples Advantage	SUPPLIES	173.96	0.00	ADMIN SERVICES
06/04/26	0528699	Staples Advantage	SUPPLIES	636.88	0.01	KEARNEY
06/04/26	0528700	Staples Advantage	SUPPLIES	105.18	0.00	KEARNEY
06/04/26	0528701	Staples Advantage	SUPPLIES	35.38	0.00	HASTINGS
06/04/26	0528705	T-Shirt Engineers	CYBER SECURITY SUPPLIES	315.50	0.00	HASTINGS

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06/04/26	0528706	Tandem Cyber, LLC	ADMIN IT SERVICES	420.00	0.00	ADMIN SERVICES
06/04/26	0528709	Robin Ranelle Townsend	COMMUNITY ED REFUND	95.00	0.00	AREA WIDE
06/04/26	0528713	Usher Media Group	COMM FALL/SP SU	308.00	0.00	ADMIN SERVICES
06/04/26	0528714	Usher Media Group	COMMERCIALS	300.00	0.00	ADMIN SERVICES
06/04/26	0528717	VARI Sales Corporation	EQUIP/FURNITURE	239.20	0.00	ADMIN SERVICES
06/04/26	0528718	Voyager Fleet Systems	KEA/LEX FLEET FUEL	458.64	1,780.97	KEARNEY
06/04/26	0528718	Voyager Fleet Systems	COL FLEET FUEL	111.12	1,780.97	COLUMBUS
06/04/26	0528718	Voyager Fleet Systems	TRUK FLEET FUEL	1,211.21	1,780.97	HASTINGS
06/04/26	0528719	Vyve Broadband	CABLE COL DORMS	1,265.62	1,265.62	COLUMBUS
06/04/26	0528720	West Anna Boutique	CWE WORKSHOP	200.00	0.00	ELS GRAND ISLAND
06/04/26	0528721	Western Waterproofing Company of Am	TUCKPOINT F ARTS BLDG	21,437.91	21,437.91	COLUMBUS
06/04/26	0528726	Woodwards Disposal Service Inc	GARBAGE/CARDBOARD DISP	1,599.55	1,599.55	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	80.96	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	1,320.06	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	698.85	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	226.17	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	63.65	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	189.74	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	11.99	3,766.02	ELS IV
06/11/26	0528736	Amazon.Com	HEADPHONES	148.76	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	STORAGE BOXES	159.96	3,766.02	GRAND ISLAND
06/11/26	0528736	Amazon.Com	MOSQUITO SUIT	96.87	3,766.02	ADMIN SERVICES
06/11/26	0528736	Amazon.Com	THESAURUS/Dictionary	122.14	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PRINTER FILAMENT	108.29	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	133.73	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	BATTERIES	120.42	3,766.02	COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	9.99	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	37.99	3,766.02	ELS COLUMBUS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	65.43	3,766.02	ELS HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	9.99	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	81.96	3,766.02	HASTINGS
06/11/26	0528736	Amazon.Com	DESCALER/BATTERIES	20.10	3,766.02	KEARNEY
06/11/26	0528736	Amazon.Com	PROGRAM SUPPLIES	58.97	3,766.02	HASTINGS
06/11/26	0528737	Adele Louise Anderson	TRAVEL REIMBURSEMENT	58.00	0.00	ELS COLUMBUS
06/11/26	0528738	Angie Araya	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
06/11/26	0528739	Alexa C. Armendariz	TRAVEL REIMBURSEMENT	110.20	0.00	ADMIN SERVICES
06/11/26	0528740	Arrowhead Forensics	PROGRAM SUPPLIES	3,600.56	3,600.56	GRAND ISLAND
06/11/26	0528741	Aurora Chamber of Commerce	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
06/11/26	0528742	B&H Photo Video	DRONE & ACCESSORIES	17,938.44	17,938.44	ADMIN SERVICES
06/11/26	0528743	B-D Construction Inc	PEC ADDITION	60,708.60	83,087.10	COLUMBUS
06/11/26	0528743	B-D Construction Inc	ADMINISTRATION PROJECT	22,378.50	83,087.10	COLUMBUS
06/11/26	0528744	Baird Holm LLP	LEGAL FEES	153.00	0.00	ADMIN SERVICES
06/11/26	0528745	BalCon Air and Water Balancing	HOOD CERTIFICATIONS	1,022.00	1,022.00	COLUMBUS
06/11/26	0528746	Blue Cross Blue Shield of Nebr raska	HLTH/DENT INS PREMIUM	896,957.84	896,957.84	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/11/26	0528751	Brian's Electric, LLC	LITGHT REPAIR	5,900.00	5,900.00	HASTINGS
06/11/26	0528755	C & J Services LLC	STORAGE CONTAINER RENTAL	850.00	1,525.00	COLUMBUS
06/11/26	0528755	C & J Services LLC	STORAGE CONTAINER RENTAL	675.00	1,525.00	COLUMBUS
06/11/26	0528756	C2 Group	SERVICE AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
06/11/26	0528757	Carnegie Dartlet LLC	ADVERTISING	6,451.48	6,451.48	ADMIN SERVICES
06/11/26	0528758	Cdw Computer Centers	LED TV	660.64	0.01	ADMIN SERVICES
06/11/26	0528759	Central Neb Water Cond Inc	SALT	248.10	0.00	GRAND ISLAND
06/11/26	0528760	Cline Williams Wright Johnson and Oldfather LLP	LEGAL SERVICES	810.00	0.01	ADMIN SERVICES
06/11/26	0528761	CollegeNet Inc	SERVICE AGREEMENT	7,694.00	12,681.50	ADMIN SERVICES
06/11/26	0528761	CollegeNet Inc	QTRLY SERVICE FEE	4,987.50	12,681.50	ADMIN SERVICES
06/11/26	0528762	Connoisseur Media	RADIO ADS	680.00	0.01	COLUMBUS
06/11/26	0528763	Constellation NewEnergy Gas Di vision	NATURAL GAS	2,219.87	2,219.87	COLUMBUS
06/11/26	0528765	Craftware	LABOR	3,200.00	3,200.00	COLUMBUS
06/11/26	0528766	Culligan	COOLER RENTAL/BTLD WATER	187.40	0.00	HASTINGS
06/11/26	0528767	Custom Comfort	FOLDING DONOR CHAIR	1,527.74	1,527.74	ADMIN SERVICES
06/11/26	0528768	Michael A. David	TRAVEL REIMBURSEMENT	75.40	0.00	GRAND ISLAND
06/11/26	0528769	Dawson 281 Diesel Repair	MOTOR OIL	1,943.50	1,943.50	HASTINGS
06/11/26	0528770	Ayshia M. DeLancey	HONORARIUM	100.00	0.00	COLUMBUS
06/11/26	0528771	Demco Inc	BULLETIN BOARD	1,006.67	1,006.67	COLUMBUS
06/11/26	0528774	DreamSeats LLC	GAMING ROCKERS	425.00	0.00	HASTINGS
06/11/26	0528775	Susan Dudley	TRAVEL REIMBURSEMENT	211.70	0.00	COLUMBUS
06/11/26	0528776	Eakes Office Solutions	EQUIPMENT REPAIR	208.90	0.00	HASTINGS
06/11/26	0528777	Electronic Systems Inc	SMOKE DETECTOR REPAIR	360.20	0.00	GRAND ISLAND
06/11/26	0528778	eTeamSponsor	RENEWAL FEE	5,950.00	5,950.00	COLUMBUS
06/11/26	0528782	Gallup Lockbox	CLIFTON STRENGTH ACCESS	1,350.00	1,350.00	ADMIN SERVICES
06/11/26	0528783	Gartner & Associates Co Inc	REPAIR/MAINTENANCE	1,091.00	1,091.00	KEARNEY
06/11/26	0528786	Grainger	AIR FILTER	63.36	0.00	HASTINGS
06/11/26	0528787	Grand Island Student Accounts	TRAINING	180.57	0.00	HASTINGS
06/11/26	0528788	Hastings Tribune	CLASSIFIED ADS	385.00	0.00	ADMIN SERVICES
06/11/26	0528788	Hastings Tribune	MTG NOTICE	8.59	0.00	ADMIN SERVICES
06/11/26	0528789	Hastings Utilities	NATURAL GAS	4,011.49	15,422.44	HASTINGS
06/11/26	0528789	Hastings Utilities	WATER/SEWER	11,127.22	15,422.44	HASTINGS
06/11/26	0528789	Hastings Utilities	ELECTRIC	283.73	15,422.44	HASTINGS
06/11/26	0528790	HD Supply, Inc.	JANITORIAL SUPPLIES	8,952.61	8,952.61	HASTINGS
06/11/26	0528791	HealthFirst	PROGRAM SUPPLIES	150.06	0.00	HASTINGS
06/11/26	0528792	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
06/11/26	0528796	Rodney G Hoelscher	TRAVEL REIMBURSEMENT	151.06	0.00	COLUMBUS
06/11/26	0528797	HP Inc.	MONITORS	440.00	17,822.77	HASTINGS
06/11/26	0528797	HP Inc.	MONITORS	440.00	17,822.77	ELS HASTINGS
06/11/26	0528797	HP Inc.	HP ELITEBOOKS	5,213.16	17,822.77	ELS GRAND ISLAND
06/11/26	0528797	HP Inc.	HP ELITEBOOKS	11,729.61	17,822.77	ADMIN SERVICES
06/11/26	0528799	Identisys Inc	SUBSCRIPTION	222.00	0.00	COLUMBUS
06/11/26	0528800	Industrial Health Services Net twork Inc	DRUG TESTING	548.90	0.01	HASTINGS

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06/11/26	0528801	Ingleby Lenox, LLC	ONBOARDING PROJECT	6,400.00	6,400.00	ADMIN SERVICES
06/11/26	0528802	Inteconnex LLC	CAMERA EQUIPMENT/LABOR	31,996.31	31,996.31	ADMIN SERVICES
06/11/26	0528803	Inteconnex LLC	AVIGILON REPLACEMENT	1,210.00	1,210.00	ADMIN SERVICES
06/11/26	0528804	Integrated Security Solutions, , Llc	FILING FEE	38.00	0.00	GRAND ISLAND
06/11/26	0528808	Kearney City Utilities Departm ment	KEA ENT CENTER	35.20	0.00	KEARNEY
06/11/26	0528809	Kearney City Utilities Departm ment	KEA CENTER WATER/SEWER	122.69	0.01	KEARNEY
06/11/26	0528809	Kearney City Utilities Departm ment	KEA SANITATION SERV	488.00	0.01	KEARNEY
06/11/26	0528810	Kearney City Utilities Departm ment	ENT CENTER	30.72	0.00	KEARNEY
06/11/26	0528811	Gena G. Kile	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/11/26	0528812	Susan Ann Klusman	TRAVEL REIMBURSEMENT	753.60	0.01	ADMIN SERVICES
06/11/26	0528813	Koln Kgin Tv	ADS FA/SP/SU	3,910.00	3,910.00	ADMIN SERVICES
06/11/26	0528814	Sarah L. Kort	TRAVEL REIMBURSEMENT	340.75	0.00	ADMIN SERVICES
06/11/26	0528815	Julie C. Kreikemeier	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
06/11/26	0528816	Cutty Ladd	HONORARIUM	100.00	0.00	COLUMBUS
06/11/26	0528820	Joey S. Long	HONORARIUM	40.00	0.00	COLUMBUS
06/11/26	0528821	Loup Power District	ELEC SERVCIES	23,827.77	23,867.02	COLUMBUS
06/11/26	0528821	Loup Power District	RENTAL HOT H2O HEATERS	39.25	23,867.02	COLUMBUS
06/11/26	0528824	Magnum LTL, Inc.	FREIGHT	543.22	0.01	ADMIN SERVICES
06/11/26	0528826	Marking Refrigeration	REPAIR/MAINTENANCE	4,308.55	4,308.55	HASTINGS
06/11/26	0528829	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCT 5/29/26 B BW PAYROLL	101.54	0.00	AREA WIDE
06/11/26	0528830	Mitchell1	AUTO TECH SOFTWARE	997.00	0.01	HASTINGS
06/11/26	0528832	Lisa L. Mount	TRAVEL REIMBURSEMENT	283.90	0.00	GRAND ISLAND
06/11/26	0528834	Murray Natural Integrated Heal lth	DRUG SCREEN TRUK PROGRAM	240.00	0.00	HASTINGS
06/11/26	0528835	Stuhr Museum	ELS GI REGISTRATION	341.00	0.00	ELS GRAND ISLAND
06/11/26	0528836	Nebraska Public Power District	UTILITY CHARGES	118.40	0.00	KEARNEY
06/11/26	0528837	Nebraska State Fire Marshall	REPAIR/MAINTENANCE	240.00	0.00	COLUMBUS
06/11/26	0528838	Nebraska Unemployment Compensa ation	UNEMPLOYMENT CLAIMS	6,806.74	6,806.74	ADMIN SERVICES
06/11/26	0528839	Nippon Sanso Matheson Inc	SUPPLIES WELD	151.84	0.00	HASTINGS
06/11/26	0528840	Matheson-Linweld	SUPPLIES	1,771.25	1,771.25	GRAND ISLAND
06/11/26	0528841	Northwestern Energy	NAT GAS SERVICE	1,003.61	1,023.76	GRAND ISLAND
06/11/26	0528841	Northwestern Energy	NAT GAS ENTREP.CENTER	20.15	1,023.76	GRAND ISLAND
06/11/26	0528842	Obrist & Company Inc.	REPAIR/MAINTENANCE	596.17	0.01	COLUMBUS
06/11/26	0528845	Omaha World Herald	ADS POSITION OPENINGS	9,052.00	9,052.00	ADMIN SERVICES
06/11/26	0528846	OPTK Networks	IT SERVICES UTILITIES	14,466.90	14,466.90	ADMIN SERVICES
06/11/26	0528848	Patterson Dental Company Inc	DENTAL SUPPLIES	912.55	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	HYGIENE SUPPLIES	1,089.56	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	1,429.59	3,703.82	HASTINGS
06/11/26	0528848	Patterson Dental Company Inc	DENTAL HYG SUPPLIES	272.12	3,703.82	HASTINGS

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06/11/26	0528850	Protex Central Inc	HAS BRIVO DOORS SERVICE	110.00	0.00	HASTINGS
06/11/26	0528851	Zarra Rathje	COMMUNITY ED REFUND	12.00	0.00	AREA WIDE
06/11/26	0528852	Mark A. Robb	TRAVEL REIMBURSEMENT	435.00	0.00	COLUMBUS
06/11/26	0528854	Rutt's Heating & Air Condition ning I	IT SERVICES	1,321.62	2,477.62	ADMIN SERVICES
06/11/26	0528854	Rutt's Heating & Air Condition ning I	PRF SERVICES IT SERVICES	1,156.00	2,477.62	ADMIN SERVICES
06/11/26	0528855	Cheryl Ryckman	REIMBURSEMENT	39.48	0.00	COLUMBUS
06/11/26	0528856	Salesforce.Org	IT SERVICES	3,799.92	3,799.92	ADMIN SERVICES
06/11/26	0528857	Sampson Construction Co., Inc.	APPLICATION #11	188,523.00	188,523.00	KEARNEY
06/11/26	0528858	Harish S. Selvaraj	TRAVEL REIMBURSEMENT	461.46	0.00	ADMIN SERVICES
06/11/26	0528859	Sheerin Scientific Co Inc	REPAIR/MAIN EQUIPMENT	360.00	0.00	HASTINGS
06/11/26	0528861	Sherman County Treasurer	PRIMARY ELEC FEES	100.00	0.00	ADMIN SERVICES
06/11/26	0528863	Skill Survey, Inc.	HUMAN RESOURCES	18,938.00	18,938.00	ADMIN SERVICES
06/11/26	0528865	St. Pj Supply Inc	AUTB SUPPLIES	575.60	0.01	HASTINGS
06/11/26	0528866	Staples Advantage	SUPPLIES	210.05	0.00	ADMIN SERVICES
06/11/26	0528867	Staples Advantage	SUPPLIES	217.46	0.00	ELS HASTINGS
06/11/26	0528868	Staples Advantage	SUPPLIES	53.67	0.00	ADMIN SERVICES
06/11/26	0528869	Staples Advantage	SUPPLIES	5.99	0.00	GRAND ISLAND
06/11/26	0528870	Staples Advantage	SUPPLIES	31.26	0.00	GRAND ISLAND
06/11/26	0528871	Staples Advantage	SUPPLIES	4.94	0.00	ELS COLUMBUS
06/11/26	0528872	Staples Advantage	SUPPLIES	45.30	0.00	ELS COLUMBUS
06/11/26	0528873	Staples Advantage	SUPPLIES	124.54	0.00	COLUMBUS
06/11/26	0528874	Staples Advantage	SUPPLIES	127.60	0.00	ADMIN SERVICES
06/11/26	0528875	Staples Advantage	SUPPLIES	356.71	0.00	HASTINGS
06/11/26	0528876	Staples Advantage	SUPPLIES	33.24	0.00	HASTINGS
06/11/26	0528877	Staples Advantage	SUPPLIES	225.95	0.00	HASTINGS
06/11/26	0528878	Staples Advantage	SUPPLIES	108.13	0.00	ELS COLUMBUS
06/11/26	0528879	Catherine Stepniak	TRAVEL REIMBURSEMENT	1,633.12	1,633.12	HASTINGS
06/11/26	0528880	Super Saver	REFRESHMENTS CWE COL	16.23	0.00	COLUMBUS
06/11/26	0528884	Timeclock Plus, LLC	IT SERV -2 TIMECLOCKS	6,687.50	6,687.50	ADMIN SERVICES
06/11/26	0528885	Cheryl L Timm	TRAVEL REIMBURSEMENT	71.05	0.00	ELS COLUMBUS
06/11/26	0528890	Verizon Wireless	TRIO CELL SERVICES	120.03	0.01	ADMIN SERVICES
06/11/26	0528890	Verizon Wireless	ADMIN DATA PLAN	398.10	0.01	ADMIN SERVICES
06/11/26	0528891	Wells Fargo	ELS COL HEALTHS SUPPLIES	143.40	0.00	ELS COLUMBUS
06/11/26	0528892	Wells Fargo	ELS HEALTHS SUPPLIES	22.57	0.00	ELS COLUMBUS
06/11/26	0528893	Wells Fargo	CTR TRAIN/DEV SUPPLIES	2,359.62	2,359.62	COLUMBUS
06/11/26	0528894	Wells Fargo	SCIENCE/BUS PROMO	285.00	0.00	ADMIN SERVICES
06/11/26	0528895	Wells Fargo	GRADUATION SUPPLIES	14.33	0.00	ADMIN SERVICES
06/11/26	0528896	Wells Fargo	GRAD SUPPLIES	216.44	0.00	ADMIN SERVICES
06/11/26	0528897	Wells Fargo	PARTS/SUPPLIES	932.49	0.01	ADMIN SERVICES
06/11/26	0528898	Wells Fargo	REGISTRATIONS	225.00	0.00	ADMIN SERVICES
06/11/26	0528899	Wells Fargo	HEALTH S SUPPLIES	542.10	0.01	ELS COLUMBUS
06/11/26	0528900	Wells Fargo	DASST SUPPLIES	243.63	0.00	HASTINGS
06/11/26	0528901	Wells Fargo	LODGING	1,233.20	1,233.20	HASTINGS
06/11/26	0528902	Wells Fargo	COLLEGE TEXT COMMUNICATIONS	40.46	0.00	ADMIN SERVICES

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06/11/26	0528903	Wells Fargo	CWE ADM SUPPLIES	265.00	0.00	ELS HASTINGS
06/11/26	0528904	Wells Fargo	PARTS/SUPPLIES	2,177.89	2,177.89	ADMIN SERVICES
06/11/26	0528905	Wells Fargo	TRAIN/DEV SUPPLIES	704.03	0.01	COLUMBUS
06/11/26	0528906	Wells Fargo	LODGING	124.25	0.00	ADMIN SERVICES
06/11/26	0528907	Wells Fargo	MEDIA/SOFTWARE	1,480.00	1,480.00	HASTINGS
06/11/26	0528908	Wells Fargo	DRAFTING SUPPLIES	372.25	0.00	HASTINGS
06/11/26	0528909	Wells Fargo	LODGING	1,060.09	1,060.09	COLUMBUS
06/11/26	0528910	Wells Fargo	IT SERVICES	6,075.00	6,075.00	ADMIN SERVICES
06/11/26	0528911	Wells Fargo	CAP PRO. SUPPLIES	155.26	0.00	HASTINGS
06/11/26	0528912	Wells Fargo	LODGING	1,398.28	1,398.28	ADMIN SERVICES
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 10	4,836.08	79,684.86	HASTINGS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 17	13,487.37	79,684.86	HASTINGS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP 9	5,111.41	79,684.86	COLUMBUS
06/11/26	0528914	Wilkins Architecture Design Pl lannin	APP #7	56,250.00	79,684.86	GRAND ISLAND
06/18/26	0528917	42 Lines, Inc	SOFTWARE LICENSE	15,425.12	15,425.12	ADMIN SERVICES
06/18/26	0528919	Alex's Lemonade Stand Foundati ion	SPONSORSHIP	100.00	0.00	COLUMBUS
06/18/26	0528920	All Makes Office Equip Co	LABOR	385.00	0.00	GRAND ISLAND
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	272.60	4,264.98	GRAND ISLAND
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	207.87	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	28.30	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	611.83	4,264.98	ELS COLUMBUS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	24.99	4,264.98	ELS IV
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	126.54	4,264.98	ELS HASTINGS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	307.35	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	117.01	4,264.98	COLUMBUS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	364.67	4,264.98	ELS COLUMBUS
06/18/26	0528921	Amazon.Com	FLOOR DRYERS	1,103.74	4,264.98	GRAND ISLAND
06/18/26	0528921	Amazon.Com	ADHESIVE TAPE	55.39	4,264.98	ADMIN SERVICES
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	38.41	4,264.98	ELS IV
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	779.75	4,264.98	HASTINGS
06/18/26	0528921	Amazon.Com	PROGRAM SUPPLIES	226.53	4,264.98	ELS COLUMBUS
06/18/26	0528922	Adele Louise Anderson	TRAVEL REIMBURSEMENT	66.70	0.00	ELS COLUMBUS
06/18/26	0528923	Analy Arciva	TRAVEL REIMBURSEMENT	156.60	0.00	ADMIN SERVICES
06/18/26	0528924	Association for Business Commu unicat	MEMBERSHIP	120.00	0.00	HASTINGS
06/18/26	0528925	Awards & Engraving	NAME TAG	10.50	0.00	HASTINGS
06/18/26	0528925	Awards & Engraving	NAME TAGS	16.00	0.00	GRAND ISLAND
06/18/26	0528926	Bergman Incentives Inc	TSHIRTS	870.28	0.01	HASTINGS
06/18/26	0528927	Nicole L. Biehl	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528928	Bierman Contracting Inc	FINE ARTS & NORTH ED CTR	20,322.60	20,322.60	COLUMBUS
06/18/26	0528929	Black Hills Energy	NATURAL GAS	170.63	0.00	KEARNEY

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06/18/26	0528929	Black Hills Energy	NATURAL GAS	48.75	0.00	COLUMBUS
06/18/26	0528930	Kelly J Bonifas	TRAVEL REIMBURSEMENT	39.15	0.00	ELS GRAND ISLAND
06/18/26	0528931	Bosselman Energy Inc.	FUEL	8,296.57	12,077.32	HASTINGS
06/18/26	0528931	Bosselman Energy Inc.	DIESEL	3,780.75	12,077.32	HASTINGS
06/18/26	0528932	Brightly Software Inc	SOFTWARE MAINTAIN AGRMTS	20,146.39	20,146.39	ADMIN SERVICES
06/18/26	0528933	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528934	Buffalo County Election Comm.	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	4,534.08	13,140.44	KEARNEY
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	1,265.92	13,140.44	KEARNEY
06/18/26	0528935	Carnegie Dartlet LLC	SOCIAL MEDIA ADVERTISING	7,340.44	13,140.44	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	IPAD CASES	291.16	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	TV/WALL MOUNT/CABLES	2,586.41	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	MACBOOK/APPLECARE	2,774.07	8,663.16	ADMIN SERVICES
06/18/26	0528936	Cdw Computer Centers	LCD DISPLAY/WALL MOUNT	3,011.52	8,663.16	GRAND ISLAND
06/18/26	0528937	Chartwells Dining Services	CATERING	420.45	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	RESIDENCE DINING COST PLUS	60,214.69	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	44.74	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	CATERING	74.60	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	112.70	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	18.30	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	RESIDENCE DINING COST PLUS	18,494.95	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	247.05	88,331.32	HASTINGS
06/18/26	0528937	Chartwells Dining Services	MAY 2026 SUBSIDY	8,264.64	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	356.85	88,331.32	ADMIN SERVICES
06/18/26	0528937	Chartwells Dining Services	CATERING	82.35	88,331.32	COLUMBUS
06/18/26	0528939	Club Colors Buyer, Llc	SET UP FEE	5,000.00	5,000.00	ADMIN SERVICES
06/18/26	0528940	Zane M. Collett	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
06/18/26	0528941	Columbus Screen Printing Inc	TSHIRTS	1,557.00	1,557.00	ELS COLUMBUS
06/18/26	0528943	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528944	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
06/18/26	0528945	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
06/18/26	0528946	Dawson County Clerk	ELECTION COSTS	100.00	0.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	3,375.00	9,425.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	2,750.00	9,425.00	ADMIN SERVICES
06/18/26	0528948	DiSTAR Industries, LLC	PROGRAM TRAINERS	3,300.00	9,425.00	ADMIN SERVICES
06/18/26	0528950	Eakes Office Solutions	EQUIPMENT REPAIR	1,316.01	1,316.01	HASTINGS
06/18/26	0528951	Niles Earley	COMMUNITY ED REFUND	335.00	0.00	AREA WIDE
06/18/26	0528952	Farris Engineering Inc	STUDENT CTR LIGHTING	1,017.50	1,017.50	COLUMBUS
06/18/26	0528954	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528955	Kenneth A Gardner	TRAVEL REIMBURSEMENT	111.66	0.00	ELS IV
06/18/26	0528956	Pamela J Gardner	TRAVEL REIMBURSEMENT	62.35	0.00	ELS IV
06/18/26	0528956	Pamela J Gardner	TRAVEL REIMBURSEMENT	64.53	0.00	ELS GRAND ISLAND
06/18/26	0528957	Grand Island Student Accounts	TRAINING	114.00	0.00	GRAND ISLAND
06/18/26	0528958	Hall County Election Commis ioner	ELECTION COSTS	200.00	0.00	ADMIN SERVICES
06/18/26	0528959	Chad I. Hamilton	STIPEND	1,800.00	1,800.00	ADMIN SERVICES

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06/18/26	0528960	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
06/18/26	0528962	Craig W. Hubbard	TRAVEL REIMBURSEMENT	253.75	0.00	COLUMBUS
06/18/26	0528963	Connie A. Hultine	TRAVEL REIMBURSEMENT	84.83	0.00	GRAND ISLAND
06/18/26	0528964	Island Glass Company Inc	DOOR ADJUSTMENT	130.00	0.00	GRAND ISLAND
06/18/26	0528965	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL SERVICES	3,060.00	3,060.00	ADMIN SERVICES
06/18/26	0528966	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	189.23	0.00	ELS GRAND ISLAND
06/18/26	0528967	Julesburg School District RE-1	STIPEND	1,500.00	1,500.00	ADMIN SERVICES
06/18/26	0528968	K-T Heating & Air Conditioning g Inc	HOSP. MGMT PROF SERV	150.00	0.00	HASTINGS
06/18/26	0528969	Shane A. Klinginsmith	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528972	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528973	Laser Works	CAREER/EMP SERV SUPPLIES	38.35	0.00	GRAND ISLAND
06/18/26	0528975	Joshua C. Libengood	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528976	Dakota D. Malone	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528977	Malouf & Associates	HYG SUPPLIES	1,236.06	1,236.06	HASTINGS
06/18/26	0528979	Matthew M. Maynard	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528980	Jordan K. McBride	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528982	Amber J. McKay	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528985	Mid Plains Community College	CTR FOR TRANG/DEV COL	480.00	0.00	COLUMBUS
06/18/26	0528986	Midwest Connect LLC	HAS MAIL	2,194.98	5,624.21	HASTINGS
06/18/26	0528986	Midwest Connect LLC	ADMIN MAIL	3,234.18	5,624.21	ADMIN SERVICES
06/18/26	0528986	Midwest Connect LLC	GI CAMPUS MAIL	177.11	5,624.21	GRAND ISLAND
06/18/26	0528986	Midwest Connect LLC	KEA-GI MAIL	17.94	5,624.21	KEARNEY
06/18/26	0528987	Mighty Ducts	REPAIR/MAINTENANCE	2,225.00	2,225.00	COLUMBUS
06/18/26	0528989	Jeffrey B. Miller	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0528990	Joshua B. Miller	TRAINING	500.00	0.01	COLUMBUS
06/18/26	0528992	Nebraska Community College Ins urance Trust	CONTRIBUTION NRMA-INS	1,452,896.00	1,452,896.00	ADMIN SERVICES
06/18/26	0528993	Nebraska Public Power District	ELECT. KEA CENTER	3,886.74	3,886.74	KEARNEY
06/18/26	0528995	Matheson-Linweld	SUPPLIES	32.76	3,814.31	GRAND ISLAND
06/18/26	0528995	Matheson-Linweld	HAS FILTER INVENTORY	3,781.55	3,814.31	HASTINGS
06/18/26	0528997	OPTK Networks	IT SERV UTILITIES	14,466.90	14,466.90	ADMIN SERVICES
06/18/26	0528998	Sarai Orozco Martinez	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
06/18/26	0528999	Eduardo I. Ortiz	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529000	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529003	Phelps County Clerk	ADM SER PRIM ELECT	100.00	0.00	ADMIN SERVICES
06/18/26	0529004	Pleasanton Public Schools	ELS IV- ENGLISH	1,800.00	1,800.00	ELS IV
06/18/26	0529005	Donna Jean Pollat	TRAVEL REIMBURSEMENT	119.64	0.00	ELS IV
06/18/26	0529006	Presto X Company	PEST CONTROL KEA CENTER	364.71	0.00	KEARNEY
06/18/26	0529007	Protex Central Inc	TESTING FIRE ALARMS COL	475.00	0.00	COLUMBUS
06/18/26	0529010	Ray Martin Company of Omaha	REPAIR/MAINTENANCE	1,100.00	1,100.00	COLUMBUS
06/18/26	0529012	Riverside Portables LLC	PORT A POTS RENTAL	330.00	0.00	COLUMBUS
06/18/26	0529013	Philp C. Rosfeld	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529015	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	900.00	0.01	HASTINGS

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06/18/26	0529016	Scheele-Kayton Construction, LLC	L AUTBO BLDG HASTINGS	848,543.26	916,265.34	ADMIN SERVICES
06/18/26	0529016	Scheele-Kayton Construction, LLC	L PHELPS REMODEL	67,722.08	916,265.34	HASTINGS
06/18/26	0529017	Scientific Specialites, LLC	BIO SCIE. REPAIT/MTS	1,308.00	1,308.00	COLUMBUS
06/18/26	0529018	Logan E. Searle	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529019	Sherman County Times	ADM SERV BOARD GOV	28.02	0.00	ADMIN SERVICES
06/18/26	0529020	South Central Sanitation LLC	GARBAGE SERVICES	52.50	0.00	KEARNEY
06/18/26	0529021	Spectrum Reach, LLC	ADS SUMMER SEMESTER	5,659.16	5,659.16	ADMIN SERVICES
06/18/26	0529022	Spectrum Reach, LLC	PERKINS GRANT ADS	4,307.95	4,307.95	ADMIN SERVICES
06/18/26	0529023	Staples Advantage	SUPPLIES	86.74	0.00	ADMIN SERVICES
06/18/26	0529024	Staples Advantage	SUPPLIES	40.94	0.00	HASTINGS
06/18/26	0529025	Staples Advantage	SUPPLIES	106.92	0.00	HASTINGS
06/18/26	0529026	Staples Advantage	SUPPLIES	81.89	0.00	GRAND ISLAND
06/18/26	0529027	Staples Advantage	SUPPLIES	4.99	0.00	HASTINGS
06/18/26	0529028	Staples Advantage	SUPPLIES	42.09	0.00	HASTINGS
06/18/26	0529029	Staples Advantage	SUPPLIES	231.84	0.00	COLUMBUS
06/18/26	0529030	Staples Advantage	SUPPLIES	45.55	0.00	HASTINGS
06/18/26	0529031	State of Nebraska	JHOUSER	1,146.30	1,146.30	ADMIN SERVICES
06/18/26	0529032	StellaLife, Inc.	HYG SUPPLIES	1,142.06	1,142.06	HASTINGS
06/18/26	0529033	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	87.00	0.00	ELS IV
06/18/26	0529034	Pat L Sweney	ELS COL AVOC&REC	600.00	0.01	ELS COLUMBUS
06/18/26	0529038	University of Nebraska Sarah F Fanning	ELS IV CWE PRO SERV	210.00	0.00	ELS IV
06/18/26	0529039	University of Nebraska Medical l Cent Center for Continuing Education	ELS II-ELS	600.00	0.01	ELS GRAND ISLAND
06/18/26	0529041	Tyson J. Urrutia	ADMIN SERV/PRO SERV	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529042	Kent R. Vance	ADM SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/18/26	0529043	Corey A. VomWeg	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
06/18/26	0529045	Danielle M. Voss	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
06/18/26	0529046	Washington University	INST. MEMBERSHIP	540.00	0.01	ADMIN SERVICES
06/18/26	0529047	Ryan D. Zoucha	ADMIN SERV STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529049	All Copy Products, Inc.	COPIER LEASE/PRINTING FEES	4,092.76	4,092.76	HASTINGS
06/25/26	0529051	Amazon.Com	LIBRARY BOOKS	294.44	2,813.74	COLUMBUS
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	1,859.76	2,813.74	ADMIN SERVICES
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	425.57	2,813.74	HASTINGS
06/25/26	0529051	Amazon.Com	BOOK	23.00	2,813.74	HASTINGS
06/25/26	0529051	Amazon.Com	KEYBOARDS/MOUSE	156.54	2,813.74	ADMIN SERVICES
06/25/26	0529051	Amazon.Com	PROGRAM SUPPLIES	54.43	2,813.74	HASTINGS
06/25/26	0529052	Jason R. Baker	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529053	Debra L. Beckwith	PRESENTER FEES	50.00	0.00	ELS COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	1,503.44	3,877.52	COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	1,435.46	3,877.52	COLUMBUS
06/25/26	0529054	BFG Supply Co	PROGRAM SUPPLIES	938.62	3,877.52	COLUMBUS
06/25/26	0529055	Nicole L. Biehl	STIPEND	1,800.00	1,800.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCATON
06/25/26	0529056	Mr John A Bisbee	STIPEND	450.00	0.00	ADMIN SERVICES
06/25/26	0529057	Darwin Bouray	STIPEND	450.00	0.00	ADMIN SERVICES
06/25/26	0529058	Brand Associates, Inc	PROMO ITEMS	2,260.00	3,360.00	ADMIN SERVICES
06/25/26	0529058	Brand Associates, Inc	PROMO ITEMS	1,100.00	3,360.00	GRAND ISLAND
06/25/26	0529060	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529062	C & J Services LLC	STORAGE RENT	812.50	1,750.00	COLUMBUS
06/25/26	0529062	C & J Services LLC	STORAGE RENT	937.50	1,750.00	COLUMBUS
06/25/26	0529063	C2 Group	WEBSITE SRV AGREEMENT	3,800.00	3,800.00	ADMIN SERVICES
06/25/26	0529064	Calltower, Inc.	PHONE CHARGES	2,761.73	2,761.73	ADMIN SERVICES
06/25/26	0529065	Capital Business Systems Inc	PRINTING FEES	560.97	0.01	ADMIN SERVICES
06/25/26	0529066	Capital Business Systems Inc	COPIER LEASE/PRINTING FEES	14,334.82	14,334.82	ADMIN SERVICES
06/25/26	0529067	Clarence Charles	TRAVEL REIMBURSEMENT	429.00	0.00	ADMIN SERVICES
06/25/26	0529068	City of Grand Island	UTILITIES	196.89	0.00	GRAND ISLAND
06/25/26	0529069	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS
06/25/26	0529069	Duane R. Collins	TRAVEL REIMBURSEMENT	281.00	0.00	COLUMBUS
06/25/26	0529070	City of Columbus	MATTRESS DISPOSAL	165.18	0.00	COLUMBUS
06/25/26	0529071	Melinda J Conner	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529071	Melinda J Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529073	Control Temp Inc	REPAIRS	968.82	0.01	HASTINGS
06/25/26	0529075	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529077	Linda D Dannehl	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529081	Renee M. Ekhoft	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529082	Ellucian Company, Llc	LICENSING FEES	50,556.00	50,556.00	ADMIN SERVICES
06/25/26	0529083	Crystal M Feik	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529083	Crystal M Feik	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529085	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529086	Flinn Scientific Inc	PROGRAM SUPPLIES	699.67	0.01	COLUMBUS
06/25/26	0529088	Daniel Gettinger	REIMBURSEMENT	49.68	0.00	COLUMBUS
06/25/26	0529091	Grainger	NHENMAN	24.53	0.00	GRAND ISLAND
06/25/26	0529092	Grand Island Entrepreneurial V Ventur	JUN RENT	5,000.00	5,000.00	GRAND ISLAND
06/25/26	0529094	Lisa Marie Hamling	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529094	Lisa Marie Hamling	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529095	Hastings Student Accounts	TRAINING	87.01	0.00	ADMIN SERVICES
06/25/26	0529096	Hastings Utilities	ELECTRIC	53,730.14	53,730.14	HASTINGS
06/25/26	0529097	Heritage Landscape Supply	DECODER	4,398.42	4,398.42	KEARNEY
06/25/26	0529100	Rodney G Hoelscher	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529102	HP Inc.	COMPUTERS/MONITORS	33,200.00	34,300.00	ADMIN SERVICES
06/25/26	0529102	HP Inc.	MONITORS	440.00	34,300.00	ADMIN SERVICES
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	HASTINGS
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	ELS HASTINGS
06/25/26	0529102	HP Inc.	MONITOR	220.00	34,300.00	HASTINGS
06/25/26	0529103	Industrial Systems Supply Inc	TOOLING	2,731.44	16,071.44	COLUMBUS
06/25/26	0529103	Industrial Systems Supply Inc	TOP JAWS FOR LATHE	13,340.00	16,071.44	ADMIN SERVICES
06/25/26	0529104	J2S Medical LLC	PROGRAM SUPPLIES	1,190.00	1,190.00	GRAND ISLAND
06/25/26	0529105	Jackson Lewis PC	LEGAL FEES	7,725.00	7,725.00	COLUMBUS

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06/25/26	0529106	Abigail Lynn Jensen	STIPEND	100.00	0.00	ELS COLUMBUS
06/25/26	0529107	JJ Keller & Associates	TABLET SRV MONTHLY FEE	99.00	0.00	HASTINGS
06/25/26	0529108	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT	78.30	0.00	ELS HASTINGS
06/25/26	0529109	Ryan W. Jones	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529110	Caitlin R Kabes	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529111	Tammy R Kenton	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529112	Raven M King	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	0529113	Shane A. Klinginsmith	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529115	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529116	Julie C. Kreikemeier	TRAVEL REIMBURSEMENT	75.40	0.00	ELS COLUMBUS
06/25/26	0529117	Carol M Kreutzer	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529117	Carol M Kreutzer	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529118	Shelly R Kubicek	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529119	Larry's Appliance	GI AUCTION SUPPLIES	2,998.00	2,998.00	GRAND ISLAND
06/25/26	0529120	Legacy Outdoor Advertising Llc	DIGITAL ADV PROMO	1,865.00	1,865.00	ADMIN SERVICES
06/25/26	0529121	Lindsay Academy High School	STIPEND	120.00	0.00	ELS COLUMBUS
06/25/26	0529122	Josie K. Loseke	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529123	Slayter J. Loveless	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529123	Slayter J. Loveless	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529124	Sarah Nicole Mack	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529124	Sarah Nicole Mack	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529125	Dakota D. Malone	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529127	Mary Ellen Martin	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529128	Matthew M. Maynard	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529129	Jordan K. McBride	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529130	Amber J. McKay	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529131	Lawrence McKenzie	TRAVEL REIMBURSEMENT	837.94	0.01	ADMIN SERVICES
06/25/26	0529132	Mercer-Zimmerman, Inc	REPAIR/MAINTENANCE	1,675.00	1,675.00	GRAND ISLAND
06/25/26	0529133	Michigan State Disbursement Un nit	CHILD SUPPORT DEDUCTION	101.54	0.00	AREA WIDE
06/25/26	0529134	Mighty Ducts	REPAIR/MAINTENANCE	2,650.00	2,650.00	HASTINGS
06/25/26	0529135	Jeffrey B. Miller	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529136	Joshua B. Miller	STIPEND	500.00	0.01	COLUMBUS
06/25/26	0529138	Ron H. Morales	TRAVEL REIMBURSEMENT	1,323.80	1,323.80	GRAND ISLAND
06/25/26	0529140	Mueller & Schoepf Drywall	REPAIR/MAINTENANCE	1,390.00	1,390.00	COLUMBUS
06/25/26	0529142	Patricia Ann Niemoth	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529142	Patricia Ann Niemoth	STIPEND	125.00	0.00	ADMIN SERVICES
06/25/26	0529143	Matheson-Linweld	WELD HAS CAMPUS	161.89	0.00	HASTINGS
06/25/26	0529144	Ord Area Chamber of Commerce	COPIES ORD CENTER-MAY	26.64	0.00	ELS COLUMBUS
06/25/26	0529146	Eduardo I. Ortiz	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529147	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529148	Pearson Education	SUBSCRIPTION	960.00	0.01	ADMIN SERVICES
06/25/26	0529149	Pearson Education	SUBSCRIPTION	1,740.00	1,740.00	ADMIN SERVICES
06/25/26	0529151	Petty Cash	PETTY CASH REIMBURSEMENT	9.94	0.00	GRAND ISLAND
06/25/26	0529152	Petty Cash	PETTY CASH REIMBURSEMENT	159.29	0.00	HASTINGS
06/25/26	0529153	Petty Cash	PETTY CASH-KEA	40.68	0.00	KEARNEY

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06/25/26	0529154	Christopher P. Pitschmann	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529154	Christopher P. Pitschmann	STIPEND	1,800.00	3,600.00	ADMIN SERVICES
06/25/26	0529155	Platinum Awards & Gifts	BRASS PLATE LEADERSHIP AWARD	53.55	0.00	HASTINGS
06/25/26	0529156	Presto X Company	HOLD PEST CONTROL	167.00	0.00	KEARNEY
06/25/26	0529157	Protex Central Inc	SEMI ANNUAL ALARM TEST	358.00	0.00	KEARNEY
06/25/26	0529158	Pye-Barker Fire & Safety, LLC	ANNUAL INSP. FIRE SPRINKLERS	305.00	0.00	KEARNEY
06/25/26	0529159	Tenley F. Ramm	TRAVEL REIMBURSEMENT	142.10	0.00	ELS COLUMBUS
06/25/26	0529160	Allie Remm	TRAVEL REIMBURSEMENT	145.00	0.00	ADMIN SERVICES
06/25/26	0529162	Philip C. Rosfeld	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529163	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	1,980.00	1,980.00	HASTINGS
06/25/26	0529164	Laura L. Sanders	TRAVEL REIMBURSEMENT	321.90	0.00	ELS IV
06/25/26	0529165	Daniel E Schaben	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529167	Shane K Schmidt	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529167	Shane K Schmidt	STIPEND	450.00	0.01	ADMIN SERVICES
06/25/26	0529169	Erica A. Schoenstein	TRAVEL REIMBURSEMENT	233.45	0.00	GRAND ISLAND
06/25/26	0529170	Rosalba M. Schramm	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529171	Sheila K Schutte	TRAVEL REIMBURSEMENT	44.95	0.00	ELS IV
06/25/26	0529172	Logan E. Searle	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529178	Jeffery A Spaulding	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529179	Staples Advantage	SUPPLIES	89.42	0.00	KEARNEY
06/25/26	0529180	Staples Advantage	SUPPLIES	397.10	0.00	KEARNEY
06/25/26	0529181	Staples Advantage	SUPPLIES	52.92	0.00	ADMIN SERVICES
06/25/26	0529182	Staples Advantage	SUPPLIES	45.28	0.00	HASTINGS
06/25/26	0529183	Staples Advantage	SUPPLIES	198.00	0.00	HASTINGS
06/25/26	0529184	Staples Advantage	SUPPLIES	74.17	0.00	HASTINGS
06/25/26	0529185	Staples Advantage	SUPPLIES	385.77	0.00	HASTINGS
06/25/26	0529189	Libia D. Theoharis	TRAVEL REIMBURSEMENT	290.73	0.00	ADMIN SERVICES
06/25/26	0529190	Samantha D. Thornton	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	0529191	U&I Sanitation Service LLC	GARBAGE PICKUP	700.00	0.01	COLUMBUS
06/25/26	0529192	Tyson J. Urrutia	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529193	Joanna P Utecht	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529194	Julie A. Vance	TRAVEL REIMBURSEMENT	59.46	0.00	ELS COLUMBUS
06/25/26	0529195	Kent R. Vance	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529197	VenuWorks of Grand Island, LLC	RENTAL FEES	1,960.75	1,960.75	HASTINGS
06/25/26	0529198	Vision Service Plan	JUNE VSP STAFF	4,653.34	7,080.77	ADMIN SERVICES
06/25/26	0529198	Vision Service Plan	JUNE VSP FACULTY	2,427.43	7,080.77	ADMIN SERVICES
06/25/26	0529199	Douglas E Voigt	STIPEND	525.00	0.01	ADMIN SERVICES
06/25/26	0529201	Eric F. Walek	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/25/26	0529203	Theresa Weaver	TRAVEL REIMBURSEMENT	50.03	0.00	ELS IV
06/25/26	0529204	Joshua D Webb	TRAVEL REIMBURSEMENT	619.15	0.01	ELS COLUMBUS
06/25/26	0529206	Beth M Wilke	STIPEND	75.00	0.00	ADMIN SERVICES
06/25/26	0529207	Darla S. Windholz	STIPEND	300.00	0.00	ADMIN SERVICES
06/25/26	0529208	Ryan D. Zoucha	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529209	Maira M Ahilon-Calmo	INDIVIDUAL DEV PROGRAM	1,236.00	1,236.00	ADMIN SERVICES
06/30/26	0529210	Air Science USA LLC	FUME CHAMBER	1,979.00	1,979.00	GRAND ISLAND

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06/30/26	0529211	Albireo Energy	MAINTENANCE SUPPLIES	2,914.82	2,914.82	HASTINGS
06/30/26	0529212	Laurie M Alexander	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529213	Allied Universal Security Serv vices	SECURITY SERVICES	102,035.90	102,035.90	ADMIN SERVICES
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	803.16	3,164.42	ADMIN SERVICES
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	863.00	3,164.42	COLUMBUS
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	960.00	3,164.42	COLUMBUS
06/30/26	0529214	Amazon.Com	CPR TRAINING VALVE	31.34	3,164.42	ELS COLUMBUS
06/30/26	0529214	Amazon.Com	PROGRAM SUPPLIES	506.92	3,164.42	HASTINGS
06/30/26	0529215	Adele Louise Anderson	TRAVEL REIMBURSEMENT	59.45	0.00	ELS COLUMBUS
06/30/26	0529216	Jeffrey D. Anderson	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529217	Awards & Engraving	NAME TAGS	16.00	0.00	ADMIN SERVICES
06/30/26	0529218	Baird Holm LLP	LEGAL FEES	1,785.00	1,785.00	ADMIN SERVICES
06/30/26	0529219	BalCon Air and Water Balancing	CERTIFICATION	927.00	0.01	HASTINGS
06/30/26	0529220	Bergman Incentives Inc	SCOTT SCHOLAR APPAREL	11,911.01	12,593.94	HASTINGS
06/30/26	0529220	Bergman Incentives Inc	NAME TAGS	682.93	12,593.94	HASTINGS
06/30/26	0529221	BFG Supply Co	PROGRAM SUPPLIES	166.58	0.00	COLUMBUS
06/30/26	0529222	Nicole L. Biehl	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529223	BIZLibrary	LICENSE RENEWAL	79,653.71	79,653.71	ADMIN SERVICES
06/30/26	0529224	Black Hills Energy	NATURAL GAS	2,340.87	2,490.64	COLUMBUS
06/30/26	0529224	Black Hills Energy	NATURAL GAS	52.27	2,490.64	KEARNEY
06/30/26	0529224	Black Hills Energy	NATURAL GAS	97.50	2,490.64	KEARNEY
06/30/26	0529225	Darwin Bouray	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529226	BQ Ergonomics LLC	REPLACEMENT CYLLINDER	94.95	0.00	HASTINGS
06/30/26	0529227	Brand Associates, Inc	PROMO ITEMS	935.00	0.01	COLUMBUS
06/30/26	0529228	Breanna L Brennforder	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529229	John D. Brummer	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529230	Jaime L. Camden	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529231	Kristin N Caspar	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529232	CCC Foundation	PAYROLL DEDUCTIONS	4,112.70	4,112.70	AREA WIDE
06/30/26	0529233	Cdw Computer Centers	WIRELESS EARPHONES	320.32	0.00	ADMIN SERVICES
06/30/26	0529234	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	150.51	0.00	AREA WIDE
06/30/26	0529235	Chartwells Dining Services	HHS TOUR LUNCH	362.25	19,451.47	HASTINGS
06/30/26	0529235	Chartwells Dining Services	CATERING	7,740.00	19,451.47	HASTINGS
06/30/26	0529235	Chartwells Dining Services	CATERING	17.60	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	58.60	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	511.75	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	148.00	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	2,790.00	19,451.47	ADMIN SERVICES
06/30/26	0529235	Chartwells Dining Services	CATERING	560.00	19,451.47	COLUMBUS
06/30/26	0529235	Chartwells Dining Services	CATERING	7,263.27	19,451.47	ELS COLUMBUS
06/30/26	0529236	City Delivery and Moving Inc	MOVE OFFICE FURNITURE	4,500.00	4,500.00	COLUMBUS
06/30/26	0529237	Colonial Press	STUDENT PLANNERS	23,655.50	23,655.50	ADMIN SERVICES
06/30/26	0529238	Columbus Area United Way	COLUMBUS UNITED WAY	237.51	0.00	AREA WIDE
06/30/26	0529239	Columbus Family Resource Cente er Association	JUNE BLDG CLEANING	50.00	0.00	COLUMBUS

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06/30/26	0529240	Columbus Screen Printing Inc	T-SHIRTS	287.25	0.00	COLUMBUS
06/30/26	0529241	Columbus Telegram	DISPLAY ADS	475.40	0.01	ADMIN SERVICES
06/30/26	0529241	Columbus Telegram	PROMOTIONAL ADS	186.00	0.01	COLUMBUS
06/30/26	0529242	Column Software PBC	MTG NOTICES	23.76	0.00	ADMIN SERVICES
06/30/26	0529243	Melinda J Conner	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529243	Melinda J Conner	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529244	Lorraine L Cooper	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529245	Bryce E. Crump	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529246	Custom Upholstery of Nebraska	BOOTH SEAT REPAIR	9,085.00	9,085.00	HASTINGS
06/30/26	0529247	Dutton Lainson Company	MAINTENANCE SUPPLIES	6,446.58	6,446.58	HASTINGS
06/30/26	0529248	Heather D. Edwards	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529249	Electronic Contracting Company	VIDEO UPDATES	60,279.99	60,279.99	GRAND ISLAND
06/30/26	0529250	Michaela M. Ellmers	STIPEND PARAMEDICINE	240.00	0.00	GRAND ISLAND
06/30/26	0529251	Ellucian Company, Llc	IT TRAINING	480.00	0.00	ADMIN SERVICES
06/30/26	0529252	Ellucian Company, Llc	IT TRAINING	1,920.00	1,920.00	ADMIN SERVICES
06/30/26	0529253	Ellucian Company, Llc	LICENSE FEES	6,000.00	6,000.00	ADMIN SERVICES
06/30/26	0529254	Sierra Emanuel	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529255	Environmental Services Inc	ASBESTOS ABATEMENT	9,000.00	9,000.00	COLUMBUS
06/30/26	0529256	Delta H. Fajardo	STIPEND	120.00	0.00	ELS HASTINGS
06/30/26	0529257	Fastenal Company	PROGRAM SUPPLIES	8.18	0.00	ADMIN SERVICES
06/30/26	0529258	Gavin T. Fitzgerald	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529259	Graham Tire Company of Kearney y LLC	INCENTIVE FUNDING	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529260	Grand Island Area United Way	GI UNITED WAY	255.17	0.00	AREA WIDE
06/30/26	0529261	Grand Island Independent	CLASSIFIED ADS	1,363.96	1,363.96	ADMIN SERVICES
06/30/26	0529262	Grand Island Student Accounts	CONFERENCE FEES	1,722.00	2,152.00	ELS IV
06/30/26	0529262	Grand Island Student Accounts	TRAINING	430.00	2,152.00	ELS GRAND ISLAND
06/30/26	0529263	Lisa Marie Hamling	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529264	Kayla B. Hawkins	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529265	Heartland Testing and Consulti ing, L	ASBESTOS INSPECTION	1,550.00	2,500.00	COLUMBUS
06/30/26	0529265	Heartland Testing and Consulti ing, L	ASBESTOS INSPECTION	950.00	2,500.00	COLUMBUS
06/30/26	0529266	Tod D Heier	TRAVEL REIMBURSEMENT	195.75	0.00	COLUMBUS
06/30/26	0529267	Holdrege Soft Water Service	SALT	756.00	0.01	HASTINGS
06/30/26	0529268	Holiday Inn Express	LODGING	1,310.00	1,310.00	COLUMBUS
06/30/26	0529269	HP Inc.	DOCKING STATION	245.00	1,604.79	ADMIN SERVICES
06/30/26	0529269	HP Inc.	COMPUTER	1,359.79	1,604.79	ADMIN SERVICES
06/30/26	0529270	Dave Hynek	VIDEO RECORDING	3,650.00	3,650.00	ADMIN SERVICES
06/30/26	0529271	Igus Inc	CRYCKMAN	2,859.03	2,859.03	COLUMBUS
06/30/26	0529272	Jack Lederman Company	INCENTIVE FUNDING	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529273	Will Jackson	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529274	Tiffany L. Jacobsen	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529275	Nicholas J. Johnston	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529276	Jubilee Events and Catering	CATERING	1,380.00	1,460.00	ELS COLUMBUS
06/30/26	0529276	Jubilee Events and Catering	RENTAL FEES	80.00	1,460.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/30/26	0529277	Kearney Country Club	APPRENTICESHIP PROMO	7,000.00	7,000.00	ADMIN SERVICES
06/30/26	0529278	Tammy R Kenton	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529279	Shane A. Klinginsmith	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529280	Garrett R. Koopman	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529281	Trevor J. Korte	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529282	Kyle C. Kramer	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529283	Jill A. Krienke	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529284	Border States Industries Inc	MECHANOTRONICS SUPPLIES	14,957.72	14,957.72	KEARNEY
06/30/26	0529285	Border States Industries Inc	PARTS/SUPPLIES	72,633.20	72,633.20	ADMIN SERVICES
06/30/26	0529286	Lincoln Lymphedema and Occupat tional	OCTA TRAIN/TEACHING	900.00	0.01	GRAND ISLAND
06/30/26	0529287	Slayter J. Loveless	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529288	Rebecca J Lueck	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529289	Guadalupe Marino Ramirez	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529289	Guadalupe Marino Ramirez	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529290	Matthew M. Maynard	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529291	Jeffery Melton	TRAVEL REIMBURSEMENT	632.64	0.01	GRAND ISLAND
06/30/26	0529292	Jenny J. Meyer	TRAVEL REIMBURSEMENT	69.60	0.00	COLUMBUS
06/30/26	0529293	Mid West 3D Solutions LLC	MECHATRONICS EQUIPMENT	40,779.00	40,779.00	KEARNEY
06/30/26	0529294	Midwest Connect LLC	MAIL ADMIN	1,220.04	3,356.19	ADMIN SERVICES
06/30/26	0529294	Midwest Connect LLC	MAIL GI CAMPUS	904.33	3,356.19	GRAND ISLAND
06/30/26	0529294	Midwest Connect LLC	MAIL HASTINGS CAMPUS	1,217.46	3,356.19	HASTINGS
06/30/26	0529294	Midwest Connect LLC	MAIL GI-KEAR	14.36	3,356.19	KEARNEY
06/30/26	0529295	Russell J. Moerer	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529296	Karen J. Mroczek	REIMBURSEMENT	32.10	0.00	ELS COLUMBUS
06/30/26	0529297	Patricia Ann Niemoth	STIPEND	150.00	0.00	ADMIN SERVICES
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	14,410.00	KEARNEY
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	3,580.00	14,410.00	KEARNEY
06/30/26	0529298	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	14,410.00	KEARNEY
06/30/26	0529299	Northwestern Energy	NATURAL GAS-KEAR	12.33	0.00	KEARNEY
06/30/26	0529299	Northwestern Energy	GAS SERVICES KEAR	179.35	0.00	KEARNEY
06/30/26	0529300	Zeb R Noyd	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529301	Obrist & Company Inc.	REPAIR/MAINTENANCE	453.90	0.00	COLUMBUS
06/30/26	0529302	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	962.00	0.01	ADMIN SERVICES
06/30/26	0529303	Ord Light & Water	ELECT ORD LC	342.46	0.00	KEARNEY
06/30/26	0529303	Ord Light & Water	GARBAGE SERVICES	36.00	0.00	KEARNEY
06/30/26	0529304	Eduardo I. Ortiz	STIEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529305	Christopher A Palensky	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING COL	341.00	1,023.00	COLUMBUS
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING GI	282.00	1,023.00	GRAND ISLAND
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING ADMIN	80.00	1,023.00	ADMIN SERVICES
06/30/26	0529306	Paper Tiger Shredding Inc	SHREDDING HAS	320.00	1,023.00	HASTINGS
06/30/26	0529307	Alexis E. Parker	STIPEND	360.00	0.00	GRAND ISLAND
06/30/26	0529308	Darren D. Parlin	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529309	Pasco Scientific	PHY SCIEN EQUIPMENT	24,236.50	24,236.50	COLUMBUS

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06/30/26	0529310	Karen A. Pinkelman	TRAVEL REIMBURSEMENT	39.15	0.00	COLUMBUS
06/30/26	0529311	Christopher P. Pitschmann	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529312	Lindsey A. Pohlmeier	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529313	Presto X Company	PEST CONTROL	192.89	0.00	KEARNEY
06/30/26	0529314	Presto X Company	PEST CONTROL	62.95	0.00	KEARNEY
06/30/26	0529315	Presto X Company	PEST CONTROL	785.89	0.01	KEARNEY
06/30/26	0529316	Presto X Company	PEST CONTROL	1,784.55	1,784.55	HASTINGS
06/30/26	0529317	Protex Central Inc	RANGE YEARLY TESTING	937.00	0.01	COLUMBUS
06/30/26	0529318	Protex Central Inc	RANGEHOOD INSPECTION	2,092.88	2,092.88	HASTINGS
06/30/26	0529319	Pye-Barker Fire & Safety, LLC	REPAIR & MAINTENANCE	2,570.00	2,570.00	HASTINGS
06/30/26	0529320	Quality Aspirators, Inc	DENTAL HYG SUPP	513.00	0.01	HASTINGS
06/30/26	0529321	City of Red Cloud	ELECTRIC	744.00	0.01	KEARNEY
06/30/26	0529322	Laci J Reiners	TRAVEL REIMBURSEMENT	72.50	0.00	ADMIN SERVICES
06/30/26	0529323	Samuel R Robb	STIPEND	120.00	0.00	ELS COLUMBUS
06/30/26	0529324	Rutt's Heating & Air Condition ning I	REPAIR & MAINTENANCE	3,590.00	3,590.00	HASTINGS
06/30/26	0529325	Cheryl Ryckman	TRAVEL REIMBURSEMENT	79.03	0.00	COLUMBUS
06/30/26	0529326	Sauder Education	156 MATTRESSES COLUMBUS	35,014.20	35,014.20	COLUMBUS
06/30/26	0529327	Alexandria M. Schreiner	CLINIC SUPERVISION	7,695.00	7,695.00	HASTINGS
06/30/26	0529328	Graceyn L. Skalka	IDP REIMBURSEMENT	2,301.87	2,301.87	ADMIN SERVICES
06/30/26	0529329	Lane W. Slocum	STIPEND	500.00	0.01	HASTINGS
06/30/26	0529330	Mrs Angela Soelberg	STIPEND	300.00	0.00	ADMIN SERVICES
06/30/26	0529331	South Central Sanitation LLC	GARBAGE SERVICES	17.50	0.00	KEARNEY
06/30/26	0529332	Staples Advantage	SUPPLIES	49.29	0.00	HASTINGS
06/30/26	0529333	Staples Advantage	SUPPLIES	229.20	0.00	ELS IV
06/30/26	0529334	Staples Advantage	SUPPLIES	93.48	0.00	HASTINGS
06/30/26	0529335	Staples Advantage	SUPPLIES	13.25	0.00	HASTINGS
06/30/26	0529336	Ruth A Stewart	TRAVEL REIMBURSEMENT	94.98	0.00	ELS IV
06/30/26	0529337	Kathryn I Strecker	TRAVEL REIMBURSEMENT	279.85	0.00	ADMIN SERVICES
06/30/26	0529338	Super Saver	REFRESHMENTS CWE	1,335.18	1,335.18	COLUMBUS
06/30/26	0529340	Truescope	NEWS CLIPPINGS	279.00	0.00	ADMIN SERVICES
06/30/26	0529341	Van Hoosen Plumbing LLC	CST HOUSE CONSTRUCTION	6,975.00	6,975.00	HASTINGS
06/30/26	0529342	Kent R. Vance	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529343	Douglas E Voigt	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529344	Eric F. Walek	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529345	Kristi A. Wehrman	STIPEND	120.00	0.00	ELS HASTINGS
06/30/26	0529346	Western Waterproofing Company of Am	TUCKPOINT FINE ARTS	24,872.74	24,872.74	COLUMBUS
06/30/26	0529347	Karrie L Wiarda	STIPEND	120.00	0.00	ELS GRAND ISLAND
06/30/26	0529348	Woodwards Disposal Service Inc	GARBAGE SERVICES	3,894.32	3,894.32	HASTINGS
06/30/26	0529349	WOR-WIC Community College, Inc C.	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/30/26	0529350	Ryan D. Zoucha	STIPEND	1,800.00	1,800.00	ADMIN SERVICES
06/10/26	ACH6963	TIAA-CREF	BW CONTRIBUTION	51,427.42	51,427.42	AREA WIDE
06/10/26	ACH6964	Nebraska.Gov	GARNISHMENT	733.10	0.01	AREA WIDE
06/11/26	ACH6965	Wells Fargo Bank	DEPOSITAX - FEDERAL	78,490.43	78,490.43	AREA WIDE

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06/11/26	ACH6966	Nebraska Child Support Payment	DEDUCTIONS	938.44	0.01	AREA WIDE
06/11/26	ACH6967	t Center				
06/11/26	ACH6967	TIAA-CREF	CONTRIBUTION	251.04	0.00	AREA WIDE
06/11/26	ACH6968	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,372.70	11,372.70	ADMIN SERVICES
06/12/26	ACH6969	utions				
06/12/26	ACH6969	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
06/12/26	ACH6970	Truste				
06/12/26	ACH6970	TIAA-CREF	CONTRIBUTION	1,961.60	1,961.60	AREA WIDE
06/12/26	ACH6971	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	499.76	0.00	ADMIN SERVICES
06/12/26	ACH6971	utions				
06/15/26	ACH6972	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	498.72	0.00	ADMIN SERVICES
06/15/26	ACH6972	utions				
06/18/26	ACH6973	State of Nebraska	TAX WITHHOLDING	95,074.39	95,074.39	AREA WIDE
06/18/26	ACH6974	State of Nebraska	SALES TAX	623.88	0.01	ADMIN SERVICES
06/22/26	ACH6975	Wells Fargo Card Services Inc	P CARD PAYMENT	135,625.58	135,625.58	AREA WIDE
06/24/26	ACH6976	Nebraska.Gov	GARNISHMENT	696.22	0.01	AREA WIDE
06/24/26	ACH6977	TIAA-CREF	CONTRIBUTION	50,554.70	50,554.70	AREA WIDE
06/24/26	ACH6978	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,466.18	80,466.18	AREA WIDE
06/25/26	ACH6979	Nebraska Child Support Payment	DEDUCTIONS	923.47	0.01	AREA WIDE
06/25/26	ACH6980	t Center				
06/25/26	ACH6980	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	10,467.93	10,467.93	ADMIN SERVICES
06/25/26	ACH6980	utions				
06/26/26	ACH6981	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT	255.99	0.00	AREA WIDE
06/26/26	ACH6981	Truste				
06/26/26	ACH6982	Wells Fargo Bank	DEPOSITAX - FEDERAL	613,602.24	613,602.24	AREA WIDE
06/29/26	ACH6983	Nebraska.Gov	GARNISHMENT	725.76	0.01	AREA WIDE
06/29/26	ACH6984	Nebraska.Gov	GARNISHMENT	473.12	0.00	AREA WIDE
06/29/26	ACH6985	Nebraska Child Support Payment	DEDUCTIONS	376.00	0.00	AREA WIDE
06/29/26	ACH6985	t Center				
06/29/26	ACH6986	Nebraska.Gov	GARNISHMENT	347.50	0.00	AREA WIDE
06/30/26	ACH6987	TIAA-CREF	MO CONTRIBUTION	434,658.38	434,658.38	AREA WIDE
06/30/26	ACH6988	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	50,870.57	50,870.57	ADMIN SERVICES
06/30/26	ACH6988	utions				
06/04/26	E0056513	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	477.05	0.00	ADMIN SERVICES
06/04/26	E0056522	Ana L Armstrong	BLG CLEANING	875.00	0.01	KEARNEY
06/04/26	E0056534	Tara M Bialas	TRAVEL REIMBURSEMENT	158.00	0.00	HASTINGS
06/04/26	E0056539	Valerie C. Bren	TRAVEL REIMBURSEMENT	242.88	0.00	COLUMBUS
06/04/26	E0056558	Kelly S Christensen	REIMBURSEMENT	41.00	0.00	KEARNEY
06/04/26	E0056582	Jason L Davis	TRAVEL REIMBURSEMENT	437.18	0.00	ADMIN SERVICES
06/04/26	E0056586	Kerri D. Dey	TRAVEL REIMBURSEMENT	343.65	0.00	ADMIN SERVICES
06/04/26	E0056593	Andrew J. Dunn	TRAVEL REIMBURSEMENT	742.75	0.01	COLUMBUS
06/04/26	E0056597	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	128.33	0.00	ADMIN SERVICES
06/04/26	E0056604	Rebecca S Fausett	TRAVEL REIMBURSEMENT	95.70	0.00	ADMIN SERVICES
06/04/26	E0056605	Alison L Feeney	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/04/26	E0056659	Denise M. Kingery	TRAVEL REIMBURSEMENT	566.96	0.01	ADMIN SERVICES
06/04/26	E0056674	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	498.09	0.00	ADMIN SERVICES

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06/04/26	E0056684	Raja Mendadala	TRAVEL REIMBURSEMENT	1,007.35	1,007.35	HASTINGS
06/04/26	E0056686	Sondra L Meyer	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/04/26	E0056704	Benjamin Newton	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
06/04/26	E0056714	Kim Ottman	TRAVEL REIMBURSEMENT	445.00	0.00	GRAND ISLAND
06/04/26	E0056722	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	502.44	0.01	ADMIN SERVICES
06/04/26	E0056735	Karin L. Rieger	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS
06/04/26	E0056756	Michele L. Schroer	TRAVEL REIMBURSEMENT	175.46	0.00	ADMIN SERVICES
06/04/26	E0056774	Allen D Stenzel	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/04/26	E0056806	Candace L. Walton	TRAVEL REIMBURSEMENT	557.30	0.01	ADMIN SERVICES
06/04/26	E0056816	Mary B Young	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
06/11/26	E0056820	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	308.13	0.00	ADMIN SERVICES
06/11/26	E0056821	Pamela K Bales	TRAVEL REIMBURSEMENT	543.03	0.01	ADMIN SERVICES
06/11/26	E0056822	John D Behrens	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
06/11/26	E0056823	Alexander P. Bray	TRAVEL REIMBURSEMENT	780.00	0.01	ADMIN SERVICES
06/11/26	E0056824	Maggie P. Brooks	TRAVEL REIMBURSEMENT	391.43	0.00	ELS COLUMBUS
06/11/26	E0056830	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	1,027.33	1,027.33	ADMIN SERVICES
06/11/26	E0056832	Shirley Enquist	TRAVEL REIMBURSEMENT	37.70	0.00	ELS COLUMBUS
06/11/26	E0056834	Alison L Feeney	TRAVEL REIMBURSEMENT	225.48	0.00	ELS HASTINGS
06/11/26	E0056837	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
06/11/26	E0056839	Susan L Hooker	TRAVEL REIMBURSEMENT	105.13	0.00	ELS GRAND ISLAND
06/11/26	E0056841	Landon J. Hunt	TRAVEL REIMBURSEMENT	102.00	0.00	COLUMBUS
06/11/26	E0056842	Kimberly J. Hurt	TRAVEL REIMBURSEMENT	1,463.33	1,463.33	GRAND ISLAND
06/11/26	E0056845	Janet L. Meays	TRAVEL REIMBURSEMENT	211.70	0.00	ADMIN SERVICES
06/11/26	E0056848	Raja Mendadala	TRAVEL REIMBURSEMENT	780.00	0.01	ADMIN SERVICES
06/11/26	E0056850	Jeanne M Micek	TRAVEL REIMBURSEMENT	60.90	0.00	ELS COLUMBUS
06/11/26	E0056854	Crystal M Ramm	TRAVEL REIMBURSEMENT	104.40	0.00	ADMIN SERVICES
06/11/26	E0056857	Becky M. Schueth	TRAVEL REIMBURSEMENT	43.50	0.00	ELS COLUMBUS
06/11/26	E0056857	Becky M. Schueth	STIPEND	100.00	0.00	ELS COLUMBUS
06/11/26	E0056860	Kyle L Sterner	TRAVEL REIMBURSEMENT	36.25	0.00	GRAND ISLAND
06/11/26	E0056862	Candace L. Walton	TRAVEL REIMBURSEMENT	407.45	0.00	ADMIN SERVICES
06/11/26	E0056863	Tracy L Watts	TRAVEL REIMBURSEMENT	297.98	0.00	ADMIN SERVICES
06/18/26	E0056865	Alexander P. Bray	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/18/26	E0056866	Erica R Chochon	REIMBURSEMENT	104.96	0.00	ELS COLUMBUS
06/18/26	E0056867	Ashley L. Herringer	TRAVEL REIMBURSEMENT	82.65	0.00	HASTINGS
06/18/26	E0056870	Tammy S. Kresser	TRAVEL REIMBURSEMENT	92.80	0.00	GRAND ISLAND
06/18/26	E0056871	Raja Mendadala	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/18/26	E0056873	Abigail A. Ott	TRAVEL REIMBURSEMENT	523.03	0.01	ADMIN SERVICES
06/18/26	E0056875	Misty A. Peterson	TRAVEL REIMBURSEMENT	142.10	0.00	ELS GRAND ISLAND
06/18/26	E0056877	Crystal M Ramm	TRAVEL REIMBURSEMENT	139.93	0.00	ELS COLUMBUS
06/18/26	E0056878	Bryan Salazar	TRAVEL REIMBURSEMENT	1,301.01	1,406.86	COLUMBUS
06/18/26	E0056878	Bryan Salazar	TRAVEL REIMBURSEMENT	105.85	1,406.86	COLUMBUS
06/18/26	E0056879	Margaret R Treffer	MTREFFER	722.10	0.01	ADMIN SERVICES
06/18/26	E0056880	Keith J Vincik	TRAVEL REIMBURSEMENT	597.95	0.01	ADMIN SERVICES
06/18/26	E0056881	Alyson N Wolfe Nelson	TRAVEL REIMBURSEMENT	141.38	0.00	ADMIN SERVICES
06/25/26	E0056884	James David Bennett	TRAVEL REIMBURSEMENT	134.13	0.00	COLUMBUS
06/25/26	E0056886	Alexander P. Bray	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES

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06/25/26	E0056887	Maggie P. Brooks	TRAVEL REIMBURSEMENT	215.33	0.00	ELS COLUMBUS
06/25/26	E0056888	Steven D. Brumbaugh	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	E0056889	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	231.28	0.00	ELS IV
06/25/26	E0056893	Marni J Danhauer	TRAVEL REIMBURSEMENT	482.13	0.00	COLUMBUS
06/25/26	E0056894	Brian S. Davis	TRAVEL REIMBURSEMENT	595.22	0.01	ADMIN SERVICES
06/25/26	E0056895	Shirley Enquist	TRAVEL REIMBURSEMENT	40.60	0.00	ELS COLUMBUS
06/25/26	E0056900	Brittany L. Hild	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
06/25/26	E0056901	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	362.13	0.00	ADMIN SERVICES
06/25/26	E0056902	Darla J Hopwood	TRAVEL REIMBURSEMENT	31.18	0.00	ELS COLUMBUS
06/25/26	E0056903	Landon J. Hunt	TRAVEL REIMBURSEMENT	523.00	0.01	ADMIN SERVICES
06/25/26	E0056905	Jason E Jensen	TRAVEL REIMBURSEMENT	1,071.20	1,071.20	ADMIN SERVICES
06/25/26	E0056906	Jessica M. Johnson	TRAVEL REIMBURSEMENT	33.35	0.00	ADMIN SERVICES
06/25/26	E0056910	Meghan May	TRAVEL REIMBURSEMENT	83.38	0.00	GRAND ISLAND
06/25/26	E0056912	Raja Mendadala	TRAVEL REIMBURSEMENT	560.00	0.01	ADMIN SERVICES
06/25/26	E0056915	Benjamin Newton	TRAVEL REIMBURSEMENT	87.73	0.00	ADMIN SERVICES
06/25/26	E0056919	Thomas D. Peters	TRAVEL REIMBURSEMENT	602.10	0.01	ADMIN SERVICES
06/25/26	E0056920	Jamey L Peterson-Jones	REIMBURSEMENT	59.36	0.00	ADMIN SERVICES
06/25/26	E0056923	Sara Marie Rood	TRAVEL REIMBURSEMENT	148.00	0.00	COLUMBUS
06/25/26	E0056924	Nicolette P Sanchez	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
06/25/26	E0056925	Becky M. Schueth	STIPEND	1,800.00	1,800.00	ELS COLUMBUS
06/25/26	E0056926	Michelle L Setlik	TRAVEL REIMBURSEMENT	250.85	0.00	ADMIN SERVICES
06/25/26	E0056928	Michael L. Sobota	TRAVEL REIMBURSEMENT	200.10	0.00	COLUMBUS
06/25/26	E0056929	Kyle L Sterner	TRAVEL REIMBURSEMENT	105.85	0.00	GRAND ISLAND
06/25/26	E0056930	Matthew L. Strampher	STIPEND	300.00	0.01	ADMIN SERVICES
06/25/26	E0056930	Matthew L. Strampher	STIPEND	450.00	0.01	ADMIN SERVICES
06/25/26	E0056931	Sharon L Strampher	TRAVEL REIMBURSEMENT	158.05	0.00	ELS COLUMBUS
06/25/26	E0056935	Stephanie A. Tschetter	TRAVEL REIMBURSEMENT	372.30	0.00	ADMIN SERVICES
TOTAL				8,942,095.22		

AP TYPE	COUNT	NET
COLUMBUS AR	590	543,487.96
GRAND ISLAND AR	35	9,699.85
HASTINGS AR	29	8,035.12
TOTAL		561,222.93

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/04/26	0528582	Diane R Keller	TRAVEL REIMBURSEMENT	142.10	0.00	ADMIN SERVICES
06/04/26	0528594	Trevor G. Lee	TRAVEL REIMBURSEMENT	60.90	0.00	ADMIN SERVICES
06/04/26	0528689	Daniel M Smith	TRAVEL REIMBURSEMENT	300.15	0.00	ADMIN SERVICES
06/25/26	0529048	Linda M. Aerni	TRAVEL REIMBURSEMENT	104.40	0.00	ADMIN SERVICES
06/25/26	0529078	Dr Roger P Davis	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
06/25/26	0529174	Rita J. Skiles	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
06/25/26	0529175	Daniel M Smith	TRAVEL REIMBURSEMENT	100.05	0.00	ADMIN SERVICES
06/04/26	E0056637	Linda J. Heiden	TRAVEL REIMBURSEMENT	146.45	0.00	ADMIN SERVICES
06/04/26	E0056725	Tom Pirnie	TRAVEL REIMBURSEMENT	97.15	0.00	ADMIN SERVICES
06/25/26	E0056899	Linda J. Heiden	TRAVEL REIMBURSEMENT	113.10	0.00	ADMIN SERVICES
TOTAL				1,245.55		

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$8,195,698.16
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The College President recommends approval of the total claims.

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BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
TOTAL				0.00		

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REFUND TOTALS

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AP TYPE	COUNT	NET
COLUMBUS AR	71	67,059.75
GRAND ISLAND AR	30	3,051.65
HASTINGS AR	16	4,922.58
TOTAL		75,033.98

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/02/26	0529351	402 Loft, LLC	JULY 2026 RENT
2,050.00	2,050.00	KEARNEY	
07/02/26	0529353	Blue Cross Blue Shield of Nebr	HLTH/DENT INS PREM
890,759.12	890,759.12	ADMIN SERVICES	
		raska	
07/02/26	0529354	BoSox 7, LLC	JUL 2026 RENT & PPTAX
14,412.17	14,412.17	KEARNEY	
07/02/26	0529356	Chief Architect Inc	SOFTWARE RENEWAL
765.00	0.01	HASTINGS	
07/02/26	0529357	College Park	JUL 2026 RENT
7,727.56	7,727.56	GRAND ISLAND	
07/02/26	0529358	Columbus Family Resource Cente	JUL 2026 RENT
6,155.07	6,155.07	COLUMBUS	
		er Association	
07/02/26	0529359	Columbus Innovation Center LLC	JUL 2026 RENT
250.00	0.00	COLUMBUS	
07/02/26	0529361	Culligan of Kearney	SALT
51.00	0.00	KEARNEY	
07/02/26	0529363	Ellucian Company, Llc	LICENSE FEES
87,696.00	87,696.00	ADMIN SERVICES	
07/02/26	0529364	Euna Solutions, Inc.	SOFTWARE RENEWAL
70,354.20	70,354.20	ADMIN SERVICES	
07/02/26	0529368	Grand Island Entrepreneurial V	JUL 2026 RENT
5,000.00	5,000.00	GRAND ISLAND	
		Ventur	
07/02/26	0529371	Instructure, Inc	SOFTWARE RENEWAL
127,852.07	127,852.07	ADMIN SERVICES	
07/02/26	0529373	Lexington Area Chamber of Comm	SPONSORSHIP
50.00	0.00	ELS IV	
		merce	
07/02/26	0529374	Lexington City	RENTAL FEES LEX
5,000.00	5,000.00	KEARNEY	
07/02/26	0529387	Tri-Square Enterprises	RENTAL FEE KEAR
3,440.00	3,440.00	ADMIN SERVICES	
07/02/26	0529388	Greater Loup Valley Activities	RENTAL FEES ORD
1,250.00	1,250.00	KEARNEY	
07/09/26	0529391	Acme Industries LLC	RESIN
3,445.00	3,445.00	HASTINGS	
07/09/26	0529392	Akrs Equipment Solutions, Inc	SEAL
22.17	0.00	COLUMBUS	
07/09/26	0529393	Albion Economic Development Co	JUL 2026 RENT
500.00	0.01	KEARNEY	
		orp	
07/09/26	0529394	Alkar Billiards & Hot Tubs	POOL TABLE
3,949.00	3,949.00	HASTINGS	

07/09/26	0529396	Amazon.Com	PROGRAM SUPPLIES
844.09		0.01 ADMIN SERVICES	
07/09/26	0529396	Amazon.Com	PROGRAM SUPPLIES
67.26		0.01 COLUMBUS	
07/09/26	0529397	Anderson Bros Electric Plumbin	MAINTENANCE
3,302.13		3,302.13 KEARNEY	
		ng & Heating Inc	
07/09/26	0529398	Jeffrey D. Anderson	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529400	Association on Higher Educatio	CONF REGISTRATION
1,245.00		1,245.00 ADMIN SERVICES	
		on and	
07/09/26	0529401	Awards & Engraving	NAME TAG
22.00		0.00 COLUMBUS	
07/09/26	0529402	B-D Construction Inc	PEC ADDITION
111,678.34		175,843.84 COLUMBUS	
07/09/26	0529402	B-D Construction Inc	COLUMBUS ADMIN
64,165.50		175,843.84 COLUMBUS	
07/09/26	0529403	Nicole L. Biehl	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529404	Biodigital, Inc.	LICENSE FEE
3,145.00		3,145.00 ADMIN SERVICES	
07/09/26	0529406	Ernest Blanchard	TRAVEL REIMBURSEMENT
1,241.40		1,241.40 HASTINGS	
07/09/26	0529408	Bottomline Technologies	CONSULTATION
1,270.50		1,270.50 ADMIN SERVICES	
07/09/26	0529410	John D. Brummer	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529411	C & J Services LLC	STORAGE RENTAL
675.00		0.01 COLUMBUS	
07/09/26	0529412	C & J Services LLC	STORAGE RENTAL
650.00		0.01 COLUMBUS	
07/09/26	0529413	Casey's Mail Service LLC	POSTAGE
1,328.60		1,852.87 COLUMBUS	
07/09/26	0529413	Casey's Mail Service LLC	MAIL DELIVERY
524.27		1,852.87 COLUMBUS	
07/09/26	0529414	Cdw Computer Centers	IT EQUIPMENT
3,804.25		3,804.25 COLUMBUS	
07/09/26	0529415	Central Nebraska School Nurses	PAYOUT
9,138.00		9,138.00 ELS IV	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
		s Asso	
07/09/26	0529416	Clarence Charles	TRAVEL REIMBURSEMENT
533.00		0.01 HASTINGS	
07/09/26	0529417	Chartwells Dining Services	CATERING
54.90		92,890.28 HASTINGS	
07/09/26	0529417	Chartwells Dining Services	CATERING
45.75		92,890.28 ADMIN SERVICES	
07/09/26	0529417	Chartwells Dining Services	CATERING
467.10		92,890.28 ADMIN SERVICES	
07/09/26	0529417	Chartwells Dining Services	JUNE 2026 COST + BILLING
17,690.45		92,890.28 ADMIN SERVICES	
07/09/26	0529417	Chartwells Dining Services	JUNE 2026 COST + BILLING
74,451.64		92,890.28 ADMIN SERVICES	
07/09/26	0529417	Chartwells Dining Services	CATERING
74.09		92,890.28 HASTINGS	
07/09/26	0529417	Chartwells Dining Services	CATERING
106.35		92,890.28 ADMIN SERVICES	
07/09/26	0529418	City of Grand Island	UTILITIES
17,757.02		17,757.02 GRAND ISLAND	
07/09/26	0529419	Yellow Van Cleaning Services	HOLD CENTER REPAIR
4,700.77		4,700.77 ADMIN SERVICES	
07/09/26	0529420	City of Columbus	WATER/SEWER
2,234.24		2,234.24 COLUMBUS	
07/09/26	0529421	Complete Fusion	REPAIR
1,354.00		1,354.00 HASTINGS	
07/09/26	0529422	Connoisseur Media	RADIO ADS
680.00		0.01 COLUMBUS	
07/09/26	0529423	Constellation NewEnergy Gas Di	NATURAL GAS
1,143.36		1,143.36 COLUMBUS	
		ivision	
07/09/26	0529424	Bryce E. Crump	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529425	Dana F Cole & Company LLP	PROFESSIONAL SERVICES
5,240.00		5,240.00 ADMIN SERVICES	
07/09/26	0529426	DiSTAR Industries, LLC	TRAINER
15,750.00		15,750.00 ADMIN SERVICES	
07/09/26	0529427	Susan Dudley	TRAVEL REIMBURSEMENT
141.38		0.00 COLUMBUS	
07/09/26	0529428	Ebsco Subscription Services	RENEWAL
15,922.00		15,922.00 ADMIN SERVICES	
07/09/26	0529430	Sierra Emanuel	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529431	Gavin T. Fitzgerald	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/09/26	0529432	FleetPride Inc	TRUK REPAIR
1,288.12		1,288.12 HASTINGS	

07/09/26	0529436	Penelope S. Fratelli	STUDENT CAMPUS CTR
800.00	0.01	GRAND ISLAND	
07/09/26	0529438	Zandra G. Golter	TRAVEL REIMBURSEMENT
36.25	0.00	HASTINGS	
07/09/26	0529438	Zandra G. Golter	D HYGIENE REGISTRATION
142.95	0.00	HASTINGS	
07/09/26	0529439	Grainger	PROGRAM EQUIPMENT
9,828.50	9,828.50	HASTINGS	
07/09/26	0529440	Kara Greenwalt	TRAVEL REIMBURSEMENT
124.70	0.00	KEARNEY	
07/09/26	0529441	Hastings Area Chamber of Comme	SPONSORSHIP
150.00	0.00	HASTINGS	
		erece Commerce	
07/09/26	0529442	Heartland Disposal Inc	TRASH SERVICE
646.00	0.01	GRAND ISLAND	
07/09/26	0529443	Tod D Heier	TRAVEL REIMBURSEMENT
1,596.42	1,596.42	COLUMBUS	
07/09/26	0529446	Higher Learning Commission	2026-27 DUES
10,495.25	10,495.25	ADMIN SERVICES	
07/09/26	0529447	City of Holdrege	ELECTRIC
747.01	0.01	KEARNEY	
07/09/26	0529447	City of Holdrege	WATER/SEWER
43.73	0.01	KEARNEY	
07/09/26	0529448	Holiday Inn Express	LODGING
1,650.00	1,650.00	COLUMBUS	
07/09/26	0529449	Holling Plumbing	INSTALL SUMP PUMPS-
DEPOSIT	57,000.00	57,000.00 HASTINGS	
07/09/26	0529451	Kerri J. Hoppe	ELS COLUMBUS
350.00	0.00	ELS COLUMBUS	
07/09/26	0529452	Hydro Tech Inc	EXTINGUISHER INSPECTIONS
3,025.95	3,025.95	HASTINGS	
07/09/26	0529453	Industrial Systems Supply Inc	PROGRAM SOFTWARE
11,517.94	11,517.94	COLUMBUS	
07/09/26	0529454	Inteconnex LLC	REPAIR
1,475.57	1,475.57	ADMIN SERVICES	
07/09/26	0529455	Intellicom Computer Consulting	CABLING
774.50	0.01	COLUMBUS	
		g Inc	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
189.00	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
22.05	0.01	HASTINGS	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/09/26	0529456	Island Supply Welding Co	AUTB SUPPLIES
91.35	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
22.05	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
25.20	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	MEDICAL GASES
12.60	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
12.60	0.01	HASTINGS	
07/09/26	0529456	Island Supply Welding Co	INDUSTRIAL GASES
300.13	0.01	GRAND ISLAND	
07/09/26	0529457	Jackson Services Inc	LAUNDRY SERVICE
114.16	0.00	HASTINGS	
07/09/26	0529458	Jackson Services Inc	LAUNDRY SERVICE
64.10	0.00	HASTINGS	
07/09/26	0529459	Jackson Services Inc	LAUNDRY SERVICE
342.50	0.00	HASTINGS	
07/09/26	0529460	Jackson Services Inc	LAUNDRY SERVICE
226.86	0.00	KEARNEY	
07/09/26	0529461	Jackson Services Inc	LAUNDRY SERVICE
332.72	0.00	GRAND ISLAND	
07/09/26	0529462	Jackson Services Inc	LAUNDRY SERVICE
1,734.80	1,734.80	ADMIN SERVICES	
07/09/26	0529463	Jackson Services Inc	LAUNDRY SERVICE
1,702.58	1,702.58	HASTINGS	
07/09/26	0529464	Jackson Services Inc	LAUNDRY SERVICE
1,802.65	1,802.65	HASTINGS	
07/09/26	0529465	Jackson Services Inc	LAUNDRY SERVICE.
19.41	0.00	HASTINGS	
07/09/26	0529466	Jackson Services Inc	LAUNDRY SERVICE
74.44	0.00	COLUMBUS	
07/09/26	0529467	Brock Jensen	WINDOW CLEANING
250.00	0.00	KEARNEY	
07/09/26	0529470	Shane A. Klinginsmith	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529471	Garrett R. Koopman	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529472	Trevor J. Korte	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529475	Lone Tree Towing / Aurora Towi	EQUIP. TOWING TRUK
750.00	0.01	HASTINGS	
		ing	
07/09/26	0529476	Slayter J. Loveless	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	

07/09/26	0529479	Matthew M. Maynard	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529480	Michigan State Disbursement Un	BW CHILD SUPPORT DED
101.54	0.00	AREA WIDE	
		nit	
07/09/26	0529481	Mid West 3D Solutions LLC	EQUIPMENTT/FURNITURE
36,970.00	36,970.00	KEARNEY	
07/09/26	0529482	MJ Mechanical LLC	REPAIR/MAINTENANCE
6,765.00	6,765.00	HASTINGS	
07/09/26	0529484	Nebraska Public Power District	UTILITY ENT. CENTER
173.90	0.00	KEARNEY	
07/09/26	0529485	Nest Space LLC	
448.50	0.00	ADMIN SERVICES	
07/09/26	0529487	Northwestern Energy	NAT GAS ENTR CENTER
11.03	0.00	GRAND ISLAND	
07/09/26	0529488	Zeb R Noyd	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529489	NWEA	TESTING SUPPLIES
2,500.00	2,500.00	ADMIN SERVICES	
07/09/26	0529491	Omaha Paper Company Inc	PRINTING SUPPLIES
3,204.00	3,204.00	COLUMBUS	
07/09/26	0529492	Omaha World Herald	JOB OPENINGS ADS
9,052.22	9,052.22	ADMIN SERVICES	
07/09/26	0529493	Eduardo I. Ortiz	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529495	Christopher A Palensky	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529496	Christopher P. Pitschmann	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529497	Platte County Election	LEGAL SERVICES ELECTION
100.00	0.00	ADMIN SERVICES	
07/09/26	0529498	Presto X Company	PEST CONTOL
172.57	1,008.62	COLUMBUS	
07/09/26	0529498	Presto X Company	GI PEST CONTROL
692.80	1,008.62	GRAND ISLAND	
07/09/26	0529498	Presto X Company	COL PEST CONTROL
143.25	1,008.62	COLUMBUS	
07/09/26	0529499	Protex Central Inc	HAS BRIVO DOORS
1,762.61	13,562.40	HASTINGS	
07/09/26	0529499	Protex Central Inc	CWE ADM PRO SERV
11,634.79	13,562.40	KEARNEY	
07/09/26	0529499	Protex Central Inc	LABOR BRIVO DOORS
165.00	13,562.40	HASTINGS	
07/09/26	0529500	Red Cloud Chamber of Commerce	PROMOTION
250.00	0.00	ELS HASTINGS	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/09/26	0529501	Redline Detection LLC	AUBODY EQUIPMENT
4,292.74	4,292.74	HASTINGS	
07/09/26	0529502	Respondus, Inc.	LICENSE REN. 8/26-7/31
10,395.00	10,395.00	ADMIN SERVICES	
07/09/26	0529503	John W. Richard	REHEARSAL RECORDINGS
126.70	0.00	COLUMBUS	
07/09/26	0529504	Riverside Technologies, Inc	COMPUTER EQUIPMENT
1,449.00	1,449.00	ADMIN SERVICES	
07/09/26	0529505	Jorge Rodriguez	CONCRETE REPLACEMENT
6,782.00	6,782.00	COLUMBUS	
07/09/26	0529506	Rutt's Heating & Air Condition	REPAIR/MAINTENANCE
1,492.28	1,492.28	HASTINGS	
07/09/26	0529508	Sandy Pine Systems Inc	ELEVATE GRANT
7,000.00	7,000.00	ADMIN SERVICES	
07/09/26	0529509	Sapp Brothers Petroleum	DIESEL-GROUNDSKEEPING
1,083.30	1,083.30	GRAND ISLAND	
07/09/26	0529510	Scenario Learning, Llc	IT SERVICES
5,736.60	5,736.60	ADMIN SERVICES	
07/09/26	0529512	See Thru Window Cleaning	EXT WINDOW CLEANING
2,887.00	2,887.00	KEARNEY	
07/09/26	0529515	South Central Sanitation LLC	GARBAGE SERV
35.00	0.00	KEARNEY	
07/09/26	0529517	Allison M. Spencer	TRAVEL REIMBURSEMENT
18.13	0.00	HASTINGS	
07/09/26	0529518	Bree L. Spenner	REIMBURSEMENT
148.02	0.00	COLUMBUS	
07/09/26	0529518	Bree L. Spenner	REIMBURSEMENT
45.29	0.00	COLUMBUS	
07/09/26	0529519	Syndicate Publishing, LLC	FEB CLASS AD
114.00	0.00	ELS IV	
07/09/26	0529520	Tandem Cyber, LLC	IT SERVICES CYBER
23,733.00	23,733.00	ADMIN SERVICES	
07/09/26	0529521	Tekton, Inc.	AUBODY BLDG SUPPLIES
3,668.60	3,668.60	HASTINGS	
07/09/26	0529523	Thyssenkrupp Elevator Coporati	ELEVATOR SERVICES
277.59	0.00	COLUMBUS	
07/09/26	0529526	Truescope	NEWS CLIPPING SERVICES
279.00	0.00	ADMIN SERVICES	
07/09/26	0529527	Kent R. Vance	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/09/26	0529529	Vision Service Plan	VISION PLAN STAFF
4,695.26	7,177.97	ADMIN SERVICES	
07/09/26	0529529	Vision Service Plan	VISION PLAN FACULTY
2,482.71	7,177.97	ADMIN SERVICES	

07/09/26 0529530 Douglas E Voigt	STIPEND
1,500.00 1,572.50 ADMIN SERVICES	
07/09/26 0529531 Voyager Fleet Systems	KEA/LEX FUEL
519.46 5,177.87 KEARNEY	
07/09/26 0529531 Voyager Fleet Systems	TRUK FUEL
4,331.56 5,177.87 HASTINGS	
07/09/26 0529531 Voyager Fleet Systems	HAS FUEL
190.40 5,177.87 HASTINGS	
07/09/26 0529531 Voyager Fleet Systems	COL FUEL
136.45 5,177.87 COLUMBUS	
07/09/26 0529532 Vyve Broadband	COL CABLE TV DORMS
1,369.82 1,369.82 COLUMBUS	
07/09/26 0529533 Eric F. Walek	STIPEND
1,500.00 1,500.00 ADMIN SERVICES	
07/09/26 0529535 Wells Fargo	LIBRARY SUPPLIES
62.53 0.00 HASTINGS	
07/09/26 0529536 Wells Fargo	D ASSITING SUPPLIES
125.78 0.00 HASTINGS	
07/09/26 0529537 Wells Fargo	MUSIC SUPPLIES
2,441.42 2,441.42 COLUMBUS	
07/09/26 0529538 Wells Fargo	HOTEL STAY 5/31-6/6
736.46 0.01 ADMIN SERVICES	
07/09/26 0529539 Wells Fargo	ART/CWE PROMOTION
475.00 0.00 ADMIN SERVICES	
07/09/26 0529540 Wells Fargo	CENFERENCE MEMEBRSHIP
25.00 0.00 ADMIN SERVICES	
07/09/26 0529541 Wells Fargo	SAFETY COMM.-LABOR
3,850.00 3,850.00 ADMIN SERVICES	
07/09/26 0529542 Wells Fargo	HEALTH SERV SUPPLIES
312.10 0.00 ELS COLUMBUS	
07/09/26 0529543 Wells Fargo	HEALTH SERV SUPPLIES
312.10 0.00 ELS COLUMBUS	
07/09/26 0529544 Wells Fargo	HEALTH SERVICES SUPPLIES
338.79 0.00 ELS COLUMBUS	
07/09/26 0529545 Wells Fargo	PHARM TECH SUPPLIES
72.40 0.00 GRAND ISLAND	
07/09/26 0529546 Wells Fargo	TEXT MESSG COLL WIDE
60.47 0.00 ADMIN SERVICES	
07/09/26 0529547 Wells Fargo	CRIM JUST. SUPPLIES
359.96 0.00 GRAND ISLAND	
07/09/26 0529548 Wells Fargo	IT SERV TRAVEL
249.54 0.00 ADMIN SERVICES	
07/09/26 0529549 Wells Fargo	DRAFTING SUPPLEIS
46.97 0.00 HASTINGS	

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NET	CHECK AMOUNT	LOCAITON	
07/09/26	0529550	Wells Fargo	LODGING
511.39		0.01 ADMIN SERVICES	
07/09/26	0529551	Wells Fargo	LODGING EXPENSE
767.10		0.01 ADMIN SERVICES	
07/09/26	0529553	Wells Fargo	LODGING
767.10		0.01 HASTINGS	
07/09/26	0529554	Wells Fargo	D HYGIENE EQUIPMENT
6,800.00		6,800.00 HASTINGS	
07/09/26	0529555	Wells Fargo	REGISTRATIONS
2,509.00		2,509.00 ADMIN SERVICES	
07/09/26	0529556	Wilkins Architecture Design Pl	CLAY HALL UPGRADES
26,955.07		154,588.59 HASTINGS	
		lannin	
07/09/26	0529556	Wilkins Architecture Design Pl	HALL SUDENT CENTER SIGN
2,215.00		154,588.59 HASTINGS	
		lannin	
07/09/26	0529556	Wilkins Architecture Design Pl	DESIGN AUBODY HAS
7,807.10		154,588.59 HASTINGS	
		lannin	
07/09/26	0529556	Wilkins Architecture Design Pl	DORM PLANNING GI
112,500.00		154,588.59 GRAND ISLAND	
		lannin	
07/09/26	0529556	Wilkins Architecture Design Pl	PEC REMODEL/ADDITION
5,111.42		154,588.59 COLUMBUS	
		lannin	
07/09/26	0529557	Williams & Fudge, Inc.	BAD DEBT EXPENSE
534.06		0.01 ADMIN SERVICES	
07/09/26	0529558	Stuart A Williams	TRAVEL REIMBURSEMENT
362.50		0.00 GRAND ISLAND	
07/09/26	0529560	Zimmerman Printing/Shirt Shack	STEM CAMP TSHIRTS
344.00		0.00 HASTINGS	
07/09/26	0529561	Zoho Corporation	IT ANNUAL SUBSCRIPTION
10,500.00		10,500.00 ADMIN SERVICES	
07/09/26	0529562	Ryan D. Zoucha	STIPEND
1,500.00		1,500.00 ADMIN SERVICES	
07/16/26	0529563	Academic HealthPlans, Inc.	ATHLETIC INS RENEWAL
9,044.00		9,044.00 ADMIN SERVICES	
07/16/26	0529564	Academic HealthPlans, Inc.	ATHLETIC INS RENEWAL
100,134.00		100,134.00 ADMIN SERVICES	
07/16/26	0529565	Adams County Agricultural Soci	SPONSORSHIP
900.00		0.01 HASTINGS	
		iety	
07/16/26	0529567	Allied Universal Security Serv	SECURITY SERVICE
92,937.86		92,937.86 ADMIN SERVICES	
		vices	

07/16/26	0529568	Amazon.Com	POOL TABLE EQUIP
262.66	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	ATHLETIC SUPPLIES
126.00	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	ATHLETIC APPAREL
469.80	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	MAINTENANCE SUPPLIES
45.58	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
27.98	7,807.58	ADMIN SERVICES	
07/16/26	0529568	Amazon.Com	HEADPHONES
40.84	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
132.90	7,807.58	ELS GRAND ISLAND	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
60.49	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	ICE MACHINE
2,685.65	7,807.58	KEARNEY	
07/16/26	0529568	Amazon.Com	DVD DRIVE
23.99	7,807.58	ADMIN SERVICES	
07/16/26	0529568	Amazon.Com	ATHLETIC APPAREL
80.97	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	JANITORIAL SUPPLIES
728.18	7,807.58	GRAND ISLAND	
07/16/26	0529568	Amazon.Com	IT SUPPLIES
312.04	7,807.58	ADMIN SERVICES	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
842.16	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
404.89	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	FILTER
719.97	7,807.58	HASTINGS	
07/16/26	0529568	Amazon.Com	PRIVACY SCREEN/FOOT REST
79.47	7,807.58	ADMIN SERVICES	
07/16/26	0529568	Amazon.Com	ATHLETIC APPAREL
49.98	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	MAINTENANCE SUPPLIES
45.99	7,807.58	COLUMBUS	
07/16/26	0529568	Amazon.Com	PROGRAM SUPPLIES
668.04	7,807.58	ADMIN SERVICES	

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NET	CHECK AMOUNT	LOCAITON	
07/16/26	0529569	Aradius Group	2026-27 FOLDERS
5,694.30	5,694.30	ADMIN SERVICES	
07/16/26	0529570	Automation Direct	PROGRAM SUPPLIES
22,239.50	22,239.50	KEARNEY	
07/16/26	0529571	Black Hills Energy	NATURAL GAS
96.62	0.00	KEARNEY	
07/16/26	0529571	Black Hills Energy	NATURAL GAS
48.82	0.00	COLUMBUS	
07/16/26	0529572	Bosselman Energy Inc.	DIESEL
4,308.96	4,308.96	HASTINGS	
07/16/26	0529573	Box OUT Sports	ATHLETIC SOFTWARE
1,500.00	1,500.00	COLUMBUS	
07/16/26	0529574	Brian's Electric, LLC	REPAIR
1,175.00	1,925.00	HASTINGS	
07/16/26	0529574	Brian's Electric, LLC	REPAIR
750.00	1,925.00	HASTINGS	
07/16/26	0529575	Brodart Company	BOOK LEASING SERVICE
1,932.00	1,932.00	COLUMBUS	
07/16/26	0529576	Carmichael Construction LLC	HALL STUDENT UNION STEPS
65,904.52	65,904.52	HASTINGS	
07/16/26	0529577	Carnegie Dartlet LLC	ADVERTISING
4,473.63	4,473.63	ADMIN SERVICES	
07/16/26	0529578	Cdw Computer Centers	SUBSCRIPTION RENEWAL
91,365.00	128,958.87	ADMIN SERVICES	
07/16/26	0529578	Cdw Computer Centers	SOFTWARE RENEWAL
37,593.87	128,958.87	ADMIN SERVICES	
07/16/26	0529579	Chartwells Dining Services	CATERING
1,650.00	1,650.00	ADMIN SERVICES	
07/16/26	0529580	City of Columbus	LANDFILL ITEMS DISPOSAL
55.20	0.00	COLUMBUS	
07/16/26	0529581	Columbus Screen Printing Inc	TSHIRTS
1,302.00	1,302.00	COLUMBUS	
07/16/26	0529582	Culligan	EQUIPMENT RENTAL
128.54	0.00	HASTINGS	
07/16/26	0529583	Custom Upholstery of Nebraska	SEAT CUSHIONS
2,905.00	2,905.00	HASTINGS	
07/16/26	0529585	DiSTAR Industries, LLC	PROGRAM SUPPLIES
412.50	0.00	ADMIN SERVICES	
07/16/26	0529586	Eakes Office Solutions	FURNITURE
21,876.71	21,876.71	HASTINGS	
07/16/26	0529590	Fastenal Company	PROGRAM SUPPLIES
14.60	0.00	ADMIN SERVICES	
07/16/26	0529591	FleetPride Inc	TRAILER REPAIR
1,445.60	1,445.60	HASTINGS	
07/16/26	0529592	Grand Kubota	KUBOTA
26,722.75	26,722.75	HASTINGS	

07/16/26	0529593	Hall County Leadership Umlimit	SPONSORSHIP
1,000.00	1,000.00	GRAND ISLAND	
		ted Inc	
07/16/26	0529594	Hastings Utilities	NATURAL GAS
19.45	0.00	HASTINGS	
07/16/26	0529595	HD Supply, Inc.	JANITORIAL SUPPLIES
165.13	0.00	KEARNEY	
07/16/26	0529596	HD Supply, Inc.	JANITORIAL SUPPLIES
451.96	0.00	GRAND ISLAND	
07/16/26	0529597	Kearney City Utilities Departm	GARBAGE SERV/CONTAINER
488.00	0.01	KEARNEY	
		ment	
07/16/26	0529597	Kearney City Utilities Departm	UTILITY CHARGES
136.25	0.01	KEARNEY	
		ment	
07/16/26	0529597	Kearney City Utilities Departm	UTILITY CHARGES
26.20	0.01	KEARNEY	
		ment	
07/16/26	0529597	Kearney City Utilities Departm	GARBAGE SERV CHARGES
35.20	0.01	KEARNEY	
		ment	
07/16/26	0529598	Sarah L. Kort	TRAVEL REIMBURSEMENT
225.48	0.00	ADMIN SERVICES	
07/16/26	0529599	Kully Pipe & Steel Supply Inc	CST HOUSE SUPPLIES
1,878.02	1,878.02	HASTINGS	
07/16/26	0529600	Lakeview High School	AD LAKEVIEW SPORTS
100.00	0.00	COLUMBUS	
07/16/26	0529601	Loup Power District	ELEC SERVICES COL
32,941.76	32,981.01	COLUMBUS	
07/16/26	0529601	Loup Power District	WATER HEATER RENTAL
39.25	32,981.01	COLUMBUS	
07/16/26	0529602	Mechanical Sales Inc	REPAIR AC UNIT
1,927.50	1,927.50	HASTINGS	
07/16/26	0529603	Jeffery Melton	TRAVEL REIMBURSEMENT
406.73	0.00	GRAND ISLAND	
07/16/26	0529604	Mighty Ducts	RANGE HOOD MAINTENANCE
2,050.00	2,050.00	HASTINGS	
07/16/26	0529605	Njcaa Region Ix	26/27 MEMBERSHIPDUES
5,850.00	5,850.00	COLUMBUS	
07/16/26	0529606	Nebraska Public Power District	ELEC CHARGES
4,340.55	4,340.55	KEARNEY	

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NET	CHECK AMOUNT	LOCAITON	
07/16/26	0529608	NJCAA Coaches Association Inc	26/27 COACHES DUES
1,205.00	1,205.00	COLUMBUS	
07/16/26	0529609	Northwestern Energy	NATURAL GAS GI
707.48	0.01	GRAND ISLAND	
07/16/26	0529611	Online Computer Library Center	CATALOGING SUBSCRIPTION
2,082.55	4,027.97	GRAND ISLAND	
07/16/26	0529611	Online Computer Library Center	LIBRARY DATA RENEWAL
1,945.42	4,027.97	COLUMBUS	
07/16/26	0529612	Opendorse, Inc.	COLLEGIATE SUBS
5,400.00	5,400.00	COLUMBUS	
07/16/26	0529613	OPTK Networks	IT SERVICES UTILITIES
14,466.90	14,466.90	ADMIN SERVICES	
07/16/26	0529614	Otis Elevator Co Inc	REPAIR/MAINTENANCE
4,518.24	4,518.24	HASTINGS	
07/16/26	0529615	Precision Sprinklers Inc	REPAIR/MAINTENANCE
645.00	0.01	KEARNEY	
07/16/26	0529616	Presto X Company	PEST MANAGEMENT
90.47	0.00	KEARNEY	
07/16/26	0529617	Protex Central Inc	FIRE SUPPRESSION
INSPECTION	277.00	0.00 GRAND ISLAND	
07/16/26	0529618	Quality Sound & Communications	RADIO SUBSCRIPTION
135.00	0.00	ADMIN SERVICES	
07/16/26	0529619	Refquest, Llc	ATHLETICS SPRING
SOFTBALL UMPs	86.00	0.00 COLUMBUS	
07/16/26	0529620	Riverside Portables LLC	PORT A POT RENTAL FEE
330.00	0.00	COLUMBUS	
07/16/26	0529621	RJG, Inc.	TRNG/DEV SUPPLIES
5,385.00	5,385.00	COLUMBUS	
07/16/26	0529622	Sargent Drilling Inc	REPAIR/MAINTENANCE
1,800.00	1,800.00	COLUMBUS	
07/16/26	0529623	Schaupps Disposal, LLC	RENTAL 2YD DUMPSTER
55.00	0.00	KEARNEY	
07/16/26	0529624	Scheele-Kayton Construction, L	PHELPS REMODEL
17,889.25	972,574.04	HASTINGS	
07/16/26	0529624	Scheele-Kayton Construction, L	FURNAS AUBODY
954,684.79	972,574.04	ADMIN SERVICES	
07/16/26	0529625	See Thru Window Cleaning	WINDOW CLEAN KEA
2,980.00	2,980.00	KEARNEY	
07/16/26	0529626	Shamrock Tech Solutions, Llc	IT SERVICES
10,602.00	10,602.00	ADMIN SERVICES	
07/16/26	0529627	Spectrum Reach, LLC	ADS FALL SEMESTER
2,840.49	2,840.49	ADMIN SERVICES	

07/16/26	0529628	Springshare LLC	RENEWAL LIBRARY ADM
2,147.00	2,147.00	ADMIN SERVICES	
07/16/26	0529629	Staples Advantage	SUPPLIES
15.70	0.00	COLUMBUS	
07/16/26	0529630	Staples Advantage	SUPPLIES
22.09	0.00	COLUMBUS	
07/16/26	0529631	Staples Advantage	SUPPLIES
83.39	0.00	ADMIN SERVICES	
07/16/26	0529632	Staples Advantage	SUPPLIES
31.39	0.00	ELS GRAND ISLAND	
07/16/26	0529633	Staples Advantage	SUPPLIES
18.42	0.00	ELS GRAND ISLAND	
07/16/26	0529634	Steinbrink Landscaping & Green	GROUNDSKEEPING
16,100.00	16,100.00	KEARNEY	
		nhouse	
07/16/26	0529635	T-Bone Truck Stop Inc	FACILITIES FUEL
2,763.08	2,763.08	COLUMBUS	
07/16/26	0529636	Terminal 34 LLC	ADMIN SERVICES
1,800.00	1,800.00	ADMIN SERVICES	
07/16/26	0529637	Terminal 34 LLC	STIPEND
1,800.00	1,800.00	ADMIN SERVICES	
07/16/26	0529638	Terminal 34 LLC	STIPEND
1,800.00	1,800.00	ADMIN SERVICES	
07/16/26	0529639	Terminal 34 LLC	STIPEND
1,500.00	1,500.00	ADMIN SERVICES	
07/16/26	0529641	Verizon Wireless	IPAD MINIS DATA PLANS
398.10	0.01	ADMIN SERVICES	
07/16/26	0529641	Verizon Wireless	TRIO IPADS DATA
120.33	0.01	ADMIN SERVICES	
07/16/26	0529642	Wells Fargo	LODGING
767.10	0.01	ADMIN SERVICES	
07/23/26	0529644	Adventure Bus and Charter	BUS RENTAL
3,009.00	3,009.00	HASTINGS	
07/23/26	0529645	All Makes Office Equip Co	OFFICE CHAIR
502.00	0.01	ADMIN SERVICES	
07/23/26	0529646	Amazon.Com	PROGRAM SUPPLIES
1,097.34	1,254.42	ADMIN SERVICES	
07/23/26	0529646	Amazon.Com	PROGRAM SUPPLIES
22.99	1,254.42	ELS IV	
07/23/26	0529646	Amazon.Com	DOOR HANDLE/LATCH
42.33	1,254.42	KEARNEY	
07/23/26	0529646	Amazon.Com	AC ADAPTER
15.90	1,254.42	ADMIN SERVICES	

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07/23/26	0529646	Amazon.Com	REGISTRATION HOLDER
5.87	1,254.42	GRAND ISLAND	
07/23/26	0529646	Amazon.Com	WEBCAM
69.99	1,254.42	GRAND ISLAND	
07/23/26	0529647	American Dental Education Asso	MEMBERSHIP
945.00	0.01	HASTINGS	
		oc	
07/23/26	0529648	Adele Louise Anderson	TRAVEL REIMBURSEMENT
60.90	0.00	ELS COLUMBUS	
07/23/26	0529650	Atlas Trap Company, LLC	PROGRAM EQUIPMENT
4,701.74	4,701.74	COLUMBUS	
07/23/26	0529651	Aztec Software	PROGRAM SUPPLIES
1,250.00	1,250.00	ADMIN SERVICES	
07/23/26	0529653	Baird Holm LLP	LEGAL FEES
561.00	0.01	ADMIN SERVICES	
07/23/26	0529655	Fredrick A. Benzel	TRAVEL REIMBURSEMENT
149.35	0.00	ELS GRAND ISLAND	
07/23/26	0529656	Taylor Erin Brase	TRAVEL REIMBURSEMENT
844.66	0.01	GRAND ISLAND	
07/23/26	0529657	Brian's Electric, LLC	LIGHTENING
1,850.00	1,850.00	HASTINGS	
07/23/26	0529658	BSN Sports, LLC	ATHLETIC APPAREL
4,448.97	4,448.97	COLUMBUS	
07/23/26	0529659	Capital Business Systems Inc	PRINTING FEES/REPAIRS
699.54	0.01	ADMIN SERVICES	
07/23/26	0529660	Capital Business Systems Inc	PRINTER/COPIER LEASE
12,669.20	12,669.20	ADMIN SERVICES	
07/23/26	0529661	Captive Aire Systems Inc	RANGE HOOS REPAIR
6,000.75	6,000.75	HASTINGS	
07/23/26	0529662	CASAS	PROGRAM SUPPLIES
7,152.00	7,152.00	ADMIN SERVICES	
07/23/26	0529663	Cerris Systems North Central,	CHILLER REPAIR
2,076.84	2,076.84	COLUMBUS	
		Inc.	
07/23/26	0529664	Columbus Area Chamber of Comme	PROMO AD
250.00	0.00	COLUMBUS	
		erce	
07/23/26	0529665	Chartwells Dining Services	CATERING
420.00	0.00	COLUMBUS	
07/23/26	0529666	Chronicle of Higher Education	LICENSE RENEWAL
3,247.00	3,247.00	ADMIN SERVICES	
07/23/26	0529667	CHS Discoverer Sports Booster	SPONSORSHIP
125.00	0.00	COLUMBUS	
		Club	
07/23/26	0529668	Gabriel A. Cifuentes	TRAVEL REIMBURSEMENT
131.96	0.00	ADMIN SERVICES	

07/23/26	0529669	City of Columbus	DISPOSAL FEES
55.89	0.00	COLUMBUS	
07/23/26	0529670	Coca Cola Bottling Company	CONCESSIONS
2,060.90	2,060.90	COLUMBUS	
07/23/26	0529671	College Agency LLC	STUDENT EVENT
1,125.00	1,125.00	HASTINGS	
07/23/26	0529672	Colliers Landscape & Lawn Care	LAWN MAINTENANCE
100.00	0.00	KEARNEY	
07/23/26	0529673	Columbus Community Hospital	ATHLETIC TRAINING
16,200.00	16,200.00	COLUMBUS	
07/23/26	0529674	Columbus Community Hospital	STRENGTH & CONDITION
4,320.00	4,320.00	COLUMBUS	
07/23/26	0529675	Columbus Public Schools Founda	SPONSORSHIP
100.00	0.00	COLUMBUS	
		ation	
07/23/26	0529676	Columbus Screen Printing Inc	TSHIRTS
210.25	0.00	COLUMBUS	
07/23/26	0529677	Creative Imaging Displays LLC	TABLE CLOTH/BANNER
9,943.00	9,943.00	ADMIN SERVICES	
07/23/26	0529678	Culligan of Columbus	BOTTLED WATER
103.00	0.00	COLUMBUS	
07/23/26	0529679	Kim Danehey-Nibbe	TRAVEL REIMBURSEMENT
146.45	0.00	HASTINGS	
07/23/26	0529680	Days Inn Kimball	LODGING
440.00	0.00	COLUMBUS	
07/23/26	0529681	Doniphan Trumbull High School	INCENTIVE FUNDING
7,000.00	7,000.00	ADMIN SERVICES	
07/23/26	0529683	Eaton Corporation	SERVICE AGREEMENT
2,960.00	2,960.00	ADMIN SERVICES	
07/23/26	0529684	Ellucian Company, Llc	TRAINING
320.00	1,095,161.00	ADMIN SERVICES	
07/23/26	0529684	Ellucian Company, Llc	LICENCED SOFTWARE FEES
1,011,400.00	1,095,161.00	ADMIN SERVICES	
07/23/26	0529684	Ellucian Company, Llc	MAINTENANCE AGREEMENT
12,991.00	1,095,161.00	ADMIN SERVICES	
07/23/26	0529684	Ellucian Company, Llc	TRAINING
1,440.00	1,095,161.00	ADMIN SERVICES	
07/23/26	0529684	Ellucian Company, Llc	MAINTENANCE AGREEMENT
69,010.00	1,095,161.00	ADMIN SERVICES	
07/23/26	0529685	Embeckta Medical I LLC	INCENTIVE FUNDING
7,000.00	7,000.00	ADMIN SERVICES	

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NET	CHECK AMOUNT	LOCAITON	
07/23/26	0529687	Family Support Payment Center	PAYROLL DEDUCTION
352.94		0.00 AREA WIDE	
07/23/26	0529688	Field Paper Company	PRINTING SUPPLIES
1,061.50		1,061.50 HASTINGS	
07/23/26	0529689	Floyd's Truck Center	TRUK REPAIR
241.67		0.00 HASTINGS	
07/23/26	0529690	Garrett Tires & Threads	SSEALEY
1,478.70		1,478.70 HASTINGS	
07/23/26	0529692	Kara Greenwalt	TRAVEL REIMBURSEMENT
263.90		0.00 ADMIN SERVICES	
07/23/26	0529693	Hastings Tribune	MTG NOTICE
9.00		0.00 ADMIN SERVICES	
07/23/26	0529693	Hastings Tribune	CLASSIFIED ADS
308.00		0.00 ADMIN SERVICES	
07/23/26	0529694	Hastings Utilities	WATER/SEWER
12,949.78		15,368.19 HASTINGS	
07/23/26	0529694	Hastings Utilities	NATURAL GAS
2,196.94		15,368.19 HASTINGS	
07/23/26	0529694	Hastings Utilities	ELECTRIC
221.47		15,368.19 HASTINGS	
07/23/26	0529696	HigherEdJobs.Com	SUBSCRIPTION RENEWAL
7,750.00		7,750.00 ADMIN SERVICES	
07/23/26	0529697	Holling Plumbing	PLUMBING REPAIR
350.00		0.00 HASTINGS	
07/23/26	0529698	Inland Truck Parts Company	TRUK REPAIR
2,953.23		2,953.23 HASTINGS	
07/23/26	0529700	JJ Keller & Associates	TRAINING MATERIAL
99.00		0.00 HASTINGS	
07/23/26	0529701	Benjamin E. Kappelmann	TRAVEL REIMBURSEMENT
918.00		0.01 HASTINGS	
07/23/26	0529702	Brandon J. Karmazin	REIMBURSEMENT
32.09		0.00 HASTINGS	
07/23/26	0529703	Kearney Area Community Foundat	CWE MEMBERSHIP
550.00		0.01 KEARNEY	
		tion	
07/23/26	0529704	Kerford Limestone Company	TRUCK DRIVING SUPPLIES
1,593.93		1,593.93 HASTINGS	
07/23/26	0529705	Raven M King	TRAVEL REIMBURSEMENT
207.75		0.00 HASTINGS	
07/23/26	0529706	Kully Pipe & Steel Supply Inc	TRUCK DRIVING SUPPLIES
845.52		0.01 HASTINGS	
07/23/26	0529707	Lakeview BPO	SPONSORSHIP
100.00		0.00 COLUMBUS	
07/23/26	0529708	Lexington City	TRASH FEES LEX
374.29		12,356.64 KEARNEY	

07/23/26	0529708	Lexington City	ELECTRICITY CHARGES
2,133.99	12,356.64	KEARNEY	
07/23/26	0529708	Lexington City	WATER/SEWER EXPENSE
248.78	12,356.64	KEARNEY	
07/23/26	0529708	Lexington City	CUSTODIAL SERVICES
9,499.86	12,356.64	KEARNEY	
07/23/26	0529708	Lexington City	PEST CONTROL SERVICES
99.72	12,356.64	KEARNEY	
07/23/26	0529711	Michigan State Disbursement Un	CHILD SUPPORT BW
101.54	0.00	AREA WIDE	
		nit	
07/23/26	0529712	Midwest Assistance Program	BACKFLOW TRAINING COL
1,150.00	1,150.00	COLUMBUS	
07/23/26	0529713	Midwest Connect LLC	HAS MAIL SERVICES
607.74	1,866.47	HASTINGS	
07/23/26	0529713	Midwest Connect LLC	MAIL SERVICES GI
369.16	1,866.47	GRAND ISLAND	
07/23/26	0529713	Midwest Connect LLC	MAIL SERVICES ADMIN
880.72	1,866.47	ADMIN SERVICES	
07/23/26	0529713	Midwest Connect LLC	MAIL SERV KEA-GI
8.85	1,866.47	ELS IV	
07/23/26	0529714	Nebraska Library Commission	LIBRARY RES. SUBS
48,427.00	48,427.00	ADMIN SERVICES	
07/23/26	0529715	Nebraska State Fair Board	AMD REGISTRATIONS
1,068.50	1,068.50	ADMIN SERVICES	
07/23/26	0529716	Matheson-Linweld	WELD SUPPLIES
157.60	0.00	HASTINGS	
07/23/26	0529717	Pet Pad LLC	ABA APPRENTISHIP
7,000.00	7,000.00	ADMIN SERVICES	
07/23/26	0529718	Craig G. Potthoff	TRAVEL REIMBURSEMENT
558.25	0.01	HASTINGS	
07/23/26	0529719	Presto X Company	PEST CONTROL
167.00	0.00	KEARNEY	
07/23/26	0529719	Presto X Company	PEST CONTROL KEA
192.89	0.00	KEARNEY	
07/23/26	0529720	Print Technologies, Inc	REPAIR/MAIN/EQUIP
514.30	0.01	COLUMBUS	
07/23/26	0529721	Protex Central Inc	FIRE ALARM TEST
1,431.50	1,431.50	COLUMBUS	
07/23/26	0529722	Mark A. Robb	TRAVEL REIMBURSEMENT
709.50	0.01	COLUMBUS	
07/23/26	0529723	Roses for You	SCOTT PATHWAY ALUMNI
EVENT	279.78	0.00 HASTINGS	
07/23/26	0529724	Rutt's Heating & Air Condition	REPAIR/MAINTENANCE
350.00	0.00	HASTINGS	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
		ning I	
07/23/26	0529725	Staples Advantage	SUPPLIES
17.57		0.00 GRAND ISLAND	
07/23/26	0529726	Staples Advantage	SUPPLIES
149.99		0.00 GRAND ISLAND	
07/23/26	0529727	Staples Advantage	SUPPLIES
86.34		0.00 GRAND ISLAND	
07/23/26	0529728	Staples Advantage	SUPPLIES
270.28		0.00 GRAND ISLAND	
07/23/26	0529729	Staples Advantage	SUPPLIES
90.28		0.00 ADMIN SERVICES	
07/23/26	0529730	Staples Advantage	SUPPLIES
2.78		0.00 ADMIN SERVICES	
07/23/26	0529731	Staples Advantage	SUPPLIES
212.95		0.00 ADMIN SERVICES	
07/23/26	0529732	Staples Advantage	SUPPLIES
279.78		0.00 ELS IV	
07/23/26	0529733	Staples Advantage	SUPPLIES
75.17		0.00 COLUMBUS	
07/23/26	0529734	State of Nebraska	IT SERV LEASE LINE
573.15		0.01 ADMIN SERVICES	
07/23/26	0529735	Streeter Electric Llc	ABA APPRENTICESHIP
7,000.00		7,000.00 ADMIN SERVICES	
07/23/26	0529736	Super Saver	REFRESHMENTS COL
55.34		0.00 COLUMBUS	
07/23/26	0529737	T-Shirt Engineers	ELECT TECH PROMO
477.00		0.00 GRAND ISLAND	
07/23/26	0529738	Libia D. Theoharis	OTA MEMBERSHIP DUES
120.00		0.00 GRAND ISLAND	
07/23/26	0529739	U&I Sanitation Service LLC	TRASH DISPOSAL SERVICE
700.00		0.01 COLUMBUS	
07/23/26	0529740	US Foods, Inc.	FOOD ITEMS/SUPPLIES
216.16		0.00 HASTINGS	
07/23/26	0529741	Krista Vazquez Connelly	TRAVEL REIMBURSEMENT
249.40		0.00 COLUMBUS	
07/23/26	0529742	Veolia ES Technical Solutions	HAZARDOUS WASTE
1,973.67		20,502.93 ADMIN SERVICES	
		LLC	
07/23/26	0529742	Veolia ES Technical Solutions	PROF SERVICES
2,629.07		20,502.93 ADMIN SERVICES	
		LLC	
07/23/26	0529742	Veolia ES Technical Solutions	PROF. SERVICES
8,292.56		20,502.93 ADMIN SERVICES	
		LLC	
07/23/26	0529742	Veolia ES Technical Solutions	PROF SERVICES
7,607.63		20,502.93 ADMIN SERVICES	

	LLC	
07/23/26	0529743	Waldinger Corporation
2,814.94	2,814.94	HASTINGS
07/23/26	0529744	Theresa Weaver
203.74	0.00	ELS IV
07/23/26	0529745	Holly L. Wilcox
1,142.65	1,142.65	GRAND ISLAND
07/23/26	0529746	Matthew N. Young
915.97	0.01	HASTINGS
07/23/26	0529748	Jackie L. Zeckser
149.00	0.00	HASTINGS
07/30/26	0529749	402 Loft, LLC
2,050.00	2,050.00	KEARNEY
07/30/26	0529750	Acadental Inc
5,385.26	5,385.26	HASTINGS
07/30/26	0529751	Albion Economic Development Co
500.00	0.01	KEARNEY
		orp
07/30/26	0529752	Albireo Energy
93,036.50	93,036.50	ADMIN SERVICES
07/30/26	0529753	All Copy Products, Inc.
3,200.01	3,200.01	HASTINGS
07/30/26	0529754	All Makes Office Equip Co
4,465.00	4,465.00	COLUMBUS
07/30/26	0529755	Amazon.Com
226.34	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com
1,167.69	8,207.87	ADMIN SERVICES
07/30/26	0529755	Amazon.Com
118.90	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com
243.22	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com
109.03	8,207.87	ELS HASTINGS
07/30/26	0529755	Amazon.Com
577.45	8,207.87	COLUMBUS
07/30/26	0529755	Amazon.Com
263.06	8,207.87	HASTINGS
07/30/26	0529755	Amazon.Com
132.94	8,207.87	ELS GRAND ISLAND

REPAIR/MAINTENANCE

TRAVEL REIMBURSEMENT

TRAVEL REIMBURSEMENT

TRAVEL REIMBURSEMENT

REIMBURSEMENT

AUG 2026 RENT

PROGRAM SUPPLIES

AUG 2026 RENT

SEMI ANNUAL SRV FEES

LEASE/PRINTING FEES

LABOR

PROGRAM SUPPLIES

PROGRAM SUPPLIES

OFFICE SUPPLIES

PROGRAM SUPPLIES

STORAGE CABINET & LOCKS

PROGRAM SUPPLIES

PROGRAM SUPPLIES

EXAM GLOVES

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/30/26	0529755	Amazon.Com	FLAG
399.00	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES
625.00	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
311.21	8,207.87	COLUMBUS	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
129.85	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
49.95	8,207.87	COLUMBUS	
07/30/26	0529755	Amazon.Com	ROLLING COOLER
54.99	8,207.87	COLUMBUS	
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES
274.10	8,207.87	GRAND ISLAND	
07/30/26	0529755	Amazon.Com	BOOK ENDS
59.98	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	MAINTENANCE SUPPLIES
510.72	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
132.29	8,207.87	KEARNEY	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
68.86	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
39.19	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	LAPTOP CHARGER
8.99	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	HDMI CABLE
38.79	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	WIRELESS MOUSE
39.59	8,207.87	GRAND ISLAND	
07/30/26	0529755	Amazon.Com	RESTOCKING FEE
3.99	8,207.87	HASTINGS	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
604.15	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	STORAGE CABINET
499.99	8,207.87	ADMIN SERVICES	
07/30/26	0529755	Amazon.Com	PROGRAM SUPPLIES
1,358.61	8,207.87	COLUMBUS	
07/30/26	0529755	Amazon.Com	FOG MACHINE
159.99	8,207.87	COLUMBUS	
07/30/26	0529756	Jennifer M. Arlt-Nikkila	TRAVEL REIMBURSEMENT
149.35	0.00	ELS HASTINGS	
07/30/26	0529757	Barnes & Noble Education, Inc.	STUDENT CHARGE-26/SU
191,070.00	191,070.00	AREA WIDE	
07/30/26	0529758	Blake A. Barwick	STIPEND
120.00	0.00	ELS HASTINGS	

07/30/26	0529759	Biblionix Llc	RENEWAL OF LIBRARY
SYSTEM	3,060.00	3,060.00	ADMIN SERVICES
07/30/26	0529760	Blue Cross Blue Shield of Nebr	HLTH/DENTAL INS PREM
908,642.36	908,642.36	ADMIN SERVICES	
		raska	
07/30/26	0529761	BoSox 7, LLC	AUG 2026 RENT & TAXES
14,412.17	14,412.17	KEARNEY	
07/30/26	0529762	Alfred Gerald Bracciano	TRAINING
1,500.00	1,500.00	GRAND ISLAND	
07/30/26	0529763	BranchPattern, Inc	COMMISSIONG SERVICES
44,000.00	44,000.00	HASTINGS	
07/30/26	0529764	Jaime L. Camden	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529765	Cdw Computer Centers	IPADS
575.47	0.01	HASTINGS	
07/30/26	0529766	Central Nebraska Equipment LLC	INSPECTION
162.00	0.00	HASTINGS	
07/30/26	0529767	Chartwells Dining Services	JUN 2026SUBSIDY
15,190.61	15,190.61	ADMIN SERVICES	
07/30/26	0529768	City of Columbus	DISPOSAL SERVICE
58.65	0.00	COLUMBUS	
07/30/26	0529769	City of Grand Island	UTILITIES
239.40	0.00	GRAND ISLAND	
07/30/26	0529770	College Agency LLC	STUDENT ACTIVITY
3,000.00	3,000.00	ADMIN SERVICES	
07/30/26	0529771	College Park	AUG 2026 RENT
7,727.56	7,727.56	GRAND ISLAND	
07/30/26	0529772	Columbus Family Resource Cente	AUG 2026 RENT
6,155.01	6,155.01	COLUMBUS	
		er Association	
07/30/26	0529773	Columbus Family Resource Cente	JUN 26 BLDG CLEAN
50.00	0.00	COLUMBUS	
		er Association	
07/30/26	0529774	Columbus Innovation Center LLC	AUG 2026 RENT
250.00	0.00	COLUMBUS	
07/30/26	0529775	CWP Cleaning LLC	BLDG CLEANING-JULY 2026
1,500.00	1,500.00	KEARNEY	
07/30/26	0529776	Michael A. David	TRAVEL REIMBURSEMENT
207.35	0.00	GRAND ISLAND	
07/30/26	0529777	Timber R. de Jager	TRAVEL REIMBURSEMENT
15.95	0.00	ELS COLUMBUS	
07/30/26	0529778	Des Moines Area Community Coll	ICCAC MEMBERSHIP
20,525.01	20,525.01	COLUMBUS	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
		lege	
07/30/26	0529779	DiSTAR Industries, LLC	TRAINERS
1,200.00	1,200.00	ADMIN SERVICES	
07/30/26	0529780	Kiley A. Dodson	STIPEND
120.00	0.00	ELS HASTINGS	
07/30/26	0529781	Dutton Lainson Company	MAINTENANCE SUPPLIES
999.03	0.01	HASTINGS	
07/30/26	0529782	Eakes Office Solutions	MAINTENANCE SUPPLIES
316.54	0.00	HASTINGS	
07/30/26	0529783	Mallary A. Egbers	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529784	Ellucian Company, Llc	LICENSE RENEWAL
4,052.00	4,052.00	ADMIN SERVICES	
07/30/26	0529785	Elsevier	PROGRAM SUPPLIES
3,075.00	3,075.00	HASTINGS	
07/30/26	0529786	Environmental Systems Research	SUBSCRIPTION RENEWAL
250.00	0.00	HASTINGS	
		h Institute Inc	
07/30/26	0529787	Brett L. Erickson	STIPEND
120.00	0.00	ELS HASTINGS	
07/30/26	0529788	Fastenal Company	PROGRAM SUPPLIES
28.95	0.00	ADMIN SERVICES	
07/30/26	0529789	FleetPride Inc	TRUK REPAIR
3,309.81	3,309.81	HASTINGS	
07/30/26	0529792	Pamela J Gardner	TRAVEL REIMBURSEMENT
124.70	0.00	ELS GRAND ISLAND	
07/30/26	0529793	Daniel Gettinger	STIPEND
43.87	0.00	ELS IV	
07/30/26	0529794	Grainger	MAINTENANCE SUPPLIES
139.81	0.00	HASTINGS	
07/30/26	0529795	Grand Island Entrepreneurial V	AUG 2026 RENT
5,000.00	5,000.00	GRAND ISLAND	
		Ventur	
07/30/26	0529796	Hastings Utilities	ELECTRIC
45,620.57	45,620.57	HASTINGS	
07/30/26	0529797	Tod D Heier	TRAVEL REIMBURSEMENT
195.75	0.00	COLUMBUS	
07/30/26	0529798	Tyler J. Hermann	TRAVEL REIMBURSEMENT
36.25	0.00	ELS GRAND ISLAND	
07/30/26	0529799	Scott D. Hlavac	TRAVEL REIMBURSEMENT
30.45	0.00	ELS COLUMBUS	
07/30/26	0529800	Holdrege Rotary Club	QTRLY DUES
175.50	0.00	ADMIN SERVICES	
07/30/26	0529801	Tony Horacek	STIPEND
50.00	0.00	ADMIN SERVICES	

07/30/26	0529802	Justin Humphries	TRAVEL REIMBURSEMENT
1,102.86	1,102.86	COLUMBUS	
07/30/26	0529803	Iris Photography Studios	MARKETING PHOTOSHOT
624.00	0.01	ADMIN SERVICES	
07/30/26	0529805	David L Johnson	STIPEND
120.00	0.00	ELS HASTINGS	
07/30/26	0529806	Kimberly D Johnson-Yeutter	TRAVEL REIMBURSEMENT
62.35	0.00	ELS GRAND ISLAND	
07/30/26	0529808	Kenneth Jones	COL THEATER PROF SERV
480.00	0.00	COLUMBUS	
07/30/26	0529809	Kearney Area Chamber of Commer	INST MEMBERSHIP
105.00	0.00	KEARNEY	
		rce	
07/30/26	0529810	Kilgore International Inc	DENTAL HYGIENE CLINIC
66.80	0.00	HASTINGS	
07/30/26	0529811	Kingdom Works	MOVE PRINTING EQUIPMENT
1,225.00	1,225.00	HASTINGS	
07/30/26	0529812	Haley C Koehn	TRAVEL REIMBURSEMENT
260.98	0.00	GRAND ISLAND	
07/30/26	0529813	Jill A. Krienke	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529814	Kucera Painting Inc	CST HOUSE
1,000.00	1,000.00	HASTINGS	
07/30/26	0529815	Laser Works	NAME PLATES
44.00	0.00	ADMIN SERVICES	
07/30/26	0529816	Lexington City	LEX CENTER RENTAL FEE
5,000.00	5,000.00	KEARNEY	
07/30/26	0529817	Heartland Hosting, LLC	SUBSCRIPTION RENEWAL
218.00	0.00	ADMIN SERVICES	
07/30/26	0529818	Matthew M. Maynard	STIPEND
1,800.00	3,600.00	ADMIN SERVICES	
07/30/26	0529818	Matthew M. Maynard	ADMIN SERV STIPEND
1,800.00	3,600.00	ADMIN SERVICES	
07/30/26	0529820	Areial F. McNeil	STIPEND
240.00	0.00	GRAND ISLAND	
07/30/26	0529821	Shannon R. Mick	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529822	Mike's Backhoe and Sewer Servi	REPAIR/MAINTENANCE
1,600.00	1,600.00	GRAND ISLAND	
		ice	
07/30/26	0529823	Miles Kedex Company Inc	REGISTRAR SUPPLIES
9,914.40	9,914.40	ADMIN SERVICES	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
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07/30/26	0529825	MJ Mechanical LLC	REPAIR/MAINTENANCE
6,435.00	6,435.00	HASTINGS	
07/30/26	0529826	National Junior College Athlet	MEMBERSHIP DUES
2,000.00	2,000.00	COLUMBUS	
		tic As	
07/30/26	0529827	Deann Nicolaus	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL-ENTR. CENTER
1,050.00	14,410.00	KEARNEY	
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL KEA CENTER
9,780.00	14,410.00	KEARNEY	
07/30/26	0529828	No Comparison Cleaning Inc	CUSTODIAL HOLDREGE
3,580.00	14,410.00	KEARNEY	
07/30/26	0529829	Northwestern Energy	NAT GAS KEARNEY CENTER
87.06	0.00	KEARNEY	
07/30/26	0529830	Ord Light & Water	GARBAGE SERV ORD
36.00	0.01	KEARNEY	
07/30/26	0529830	Ord Light & Water	WATER/SEWER ORD
17.00	0.01	KEARNEY	
07/30/26	0529830	Ord Light & Water	ELECTRICITY ORD
500.98	0.01	KEARNEY	
07/30/26	0529831	Presto X Company	PEST CONTROL
68.62	0.00	KEARNEY	
07/30/26	0529832	Presto X Company	PEST CONTROL HAS
907.72	0.01	HASTINGS	
07/30/26	0529833	Paige D. Rambour	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529834	Laci J Reiners	TRAVEL REIMBURSEMENT
169.65	0.00	ADMIN SERVICES	
07/30/26	0529835	Allie Remm	TRAVEL REIMBURSEMENT
215.33	0.00	ADMIN SERVICES	
07/30/26	0529836	RJG, Inc.	SUPPLIES COL
3,100.00	3,100.00	COLUMBUS	
07/30/26	0529837	Mark A. Robb	TRAVEL REIMBURSEMENT
409.50	0.00	COLUMBUS	
07/30/26	0529838	Rotary Club of Columbus Mornin	MEMBERSHIP DUES
150.00	0.00	ADMIN SERVICES	
		ng	
07/30/26	0529839	Jill R. Ruskamp	PRESENTER FEES
300.00	0.00	ELS COLUMBUS	
07/30/26	0529840	Rutt's Heating & Air Condition	REPAIRS
1,917.00	1,917.00	HASTINGS	
		ning I	
07/30/26	0529841	Laura L. Sanders	TRAVEL REIMBURSEMENT
160.95	0.00	ELS IV	

07/30/26	0529842	Signal Ventures, Inc.	AUTOBODY-FURNAS
6,146.05	6,146.05	HASTINGS	
07/30/26	0529843	SMART Scholarship Funding Corp	RETURN SCHOLARSHP
1,247.70	1,247.70	GRAND ISLAND	
07/30/26	0529844	Snap-On Industrial	AUTOBODY FURNAS
1,463.37	1,463.37	HASTINGS	
07/30/26	0529845	Ruth A Stewart	TRAVEL REIMBURSEMENT
44.95	0.00	ELS IV	
07/30/26	0529846	Jessica R Stokes	STIPEND
120.00	0.00	ELS HASTINGS	
07/30/26	0529847	Pat L Sweney	AVOC & REC CONF COST
78.00	0.00	ELS COLUMBUS	
07/30/26	0529848	T-Shirt Engineers	HOSPITALITY SUPPLIES
120.00	0.00	HASTINGS	
07/30/26	0529849	Tekton, Inc.	AUTOBODY
20,561.50	20,561.50	HASTINGS	
07/30/26	0529850	Samantha D. Thornton	TRAVEL REIMBURSEMENT
107.30	0.00	ELS COLUMBUS	
07/30/26	0529851	Nicole M. Tidyman	ELS IV/CWE
80.00	0.00	ELS IV	
07/30/26	0529852	Tri-Square Enterprises	RENTAL FEE KEA
3,440.00	3,440.00	ADMIN SERVICES	
07/30/26	0529853	Truescope	FEE NEWS CLIPPING
279.00	0.00	ADMIN SERVICES	
07/30/26	0529854	Greater Loup Valley Activities	ORD CENTER RENTAL FEE
1,250.00	1,250.00	KEARNEY	
07/30/26	0529856	VARI Sales Corporation	INST REASEARCH SUPPLIES
386.10	0.00	ADMIN SERVICES	
07/30/26	0529857	Martha E. Vinge-Sheridan	STIPEND
240.00	0.00	GRAND ISLAND	
07/30/26	0529858	Kelsey Vnoucek	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529859	Amy M. Voss	STIPEND
120.00	0.00	ELS HASTINGS	
07/30/26	0529860	Waldinger Corporation	REPAIR/MAINTENANCE
4,571.30	4,571.30	HASTINGS	
07/30/26	0529861	Jacob A. Willems	STIPEND
50.00	0.00	ADMIN SERVICES	
07/30/26	0529862	Woodwards Disposal Service Inc	GARBAGE SERVICES
3,894.32	3,894.32	HASTINGS	
07/30/26	0529863	Woodwards Disposal Service Inc	GARBAGE HASTINGS
2,420.98	2,420.98	HASTINGS	
07/30/26	0529864	Melissa A. Wortmann	TRAVEL REIMBURSEMENT
224.75	0.00	COLUMBUS	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/30/26	0529865	Todd Zietttlow	STIEPEND
50.00	0.00	ADMIN SERVICES	
07/08/26	ACH6989	TIAA-CREF	BW CONTRIBUTION
49,831.53	49,831.53	AREA WIDE	
07/08/26	ACH6990	Nebraska.Gov	GARNISHMENT
386.19	0.00	AREA WIDE	
07/08/26	ACH6991	Wells Fargo Bank	DEPOSITAX - FEDERAL
78,500.60	78,500.60	AREA WIDE	
07/08/26	ACH6992	Wells Fargo Bank	DEPOSITAX - FEDERAL
259.34	0.00	AREA WIDE	
07/09/26	ACH6993	Nebraska Child Support Payment	DEDUCTIONS
895.40	0.01	AREA WIDE	
		t Center	
07/09/26	ACH6994	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION
10,467.93	10,467.93	ADMIN SERVICES	
		utions	
07/10/26	ACH6995	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT
255.99	0.00	AREA WIDE	
		Truste	
07/17/26	ACH6996	State of Nebraska	SALES TAX
29.94	0.00	ADMIN SERVICES	
07/21/26	ACH6997	Wells Fargo Card Services Inc	P CARD PAYMENT
79,283.61	79,283.61	AREA WIDE	
07/23/26	ACH6998	Wells Fargo Bank	DEPOSITAX - FEDERAL
78,345.89	78,345.89	AREA WIDE	
07/24/26	ACH6999	TIAA-CREF	CONTRIBUTION
51,426.62	51,426.62	AREA WIDE	
07/24/26	ACH7000	Erin M McCartney, Chapter 13 T	BANKRUPTCY GARNISHMENT
255.99	0.00	AREA WIDE	
		Truste	
07/24/26	ACH7001	Nebraska Child Support Payment	DEDUCTIONS
982.42	0.01	AREA WIDE	
		t Center	
07/24/26	ACH7002	Nebraska.Gov	GARNISHMENT
296.02	0.00	AREA WIDE	
07/27/26	ACH7003	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION
10,650.00	10,650.00	ADMIN SERVICES	
		utions	
07/30/26	ACH7004	Wells Fargo Bank	DEPOSITAX - FEDERAL
599,677.10	599,677.10	AREA WIDE	
07/30/26	ACH7005	Nebraska.Gov	GARNISHMENT
491.02	0.00	AREA WIDE	
07/30/26	ACH7006	Nebraska.Gov	GARNISHMENT
65.81	0.00	AREA WIDE	
07/31/26	ACH7007	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION
51,077.17	51,077.17	ADMIN SERVICES	

	utions	
07/31/26 ACH7008	Nebraska Child Support Payment DEDUCTIONS	
376.00	0.00 AREA WIDE	
	t Center	
07/31/26 ACH7009	TIAA-CREF	MO CONTRIBUTION
433,084.16	433,084.16 AREA WIDE	
07/31/26 ACH7010	State of Nebraska	TAX WITHHOLDING
101,966.02	101,966.02 AREA WIDE	
07/02/26 E0056939	Elizabeth Ann Anson	TRAVEL REIMBURSEMENT
59.45	0.00 GRAND ISLAND	
07/02/26 E0056940	John D Behrens	TRAVEL REIMBURSEMENT
180.98	0.00 GRAND ISLAND	
07/02/26 E0056941	Craig A Boroff	TRAVEL REIMBURSEMENT
561.15	0.01 ADMIN SERVICES	
07/02/26 E0056942	Joshua C. Brant	TRAVEL REIMBURSEMENT
975.75	0.01 COLUMBUS	
07/02/26 E0056943	Alexander P. Bray	TRAVEL REIMBURSEMENT
540.00	0.01 ADMIN SERVICES	
07/02/26 E0056944	Kerri D. Dey	TRAVEL REIMBURSEMENT
217.50	0.00 ADMIN SERVICES	
07/02/26 E0056945	Angela M. Eilts	TRAVEL REIMBURSEMENT
530.70	0.01 ADMIN SERVICES	
07/02/26 E0056946	Jordan Eisenmenger	TRAVEL REIMBURSEMENT
224.03	0.00 ADMIN SERVICES	
07/02/26 E0056947	Lisa L Gdowski	TRAVEL REIMBURSEMENT
141.38	0.00 ADMIN SERVICES	
07/02/26 E0056948	Jesus Gomez	LEADERSHIP TRAINING
500.00	0.01 HASTINGS	
07/02/26 E0056949	William A Gordon	TRAVEL REIMBURSEMENT
105.85	0.00 ADMIN SERVICES	
07/02/26 E0056950	Ashley L. Herringer	IDP REIMBURSEMENT
2,803.56	2,803.56 ADMIN SERVICES	
07/02/26 E0056951	Denise M. Kingery	TRAVEL REIMBURSEMENT
239.99	0.00 ADMIN SERVICES	
07/02/26 E0056952	Angela C. Kolbet	IDP REIMBURSEMENT
2,000.00	2,000.00 ADMIN SERVICES	
07/02/26 E0056953	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT
644.54	0.01 ADMIN SERVICES	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/02/26	E0056954	Raja Mendadala	TRAVEL REIMBURSEMENT
540.00	0.01	ADMIN SERVICES	
07/02/26	E0056955	Theodore S. Merchant	STIPEND
500.00	0.01	HASTINGS	
07/02/26	E0056956	Sondra L Meyer	TRAVEL REIMBURSEMENT
36.25	0.00	ADMIN SERVICES	
07/02/26	E0056957	Kim Ottman	TRAVEL REIMBURSEMENT
62.35	0.00	GRAND ISLAND	
07/02/26	E0056958	Andrea Persampieri	TRAVEL REIMBURSEMENT
35.56	0.00	ADMIN SERVICES	
07/02/26	E0056959	Thomas D. Peters	TRAVEL REIMBURSEMENT
286.30	0.00	ADMIN SERVICES	
07/02/26	E0056960	Amy K Santos	TRAVEL REIMBURSEMENT
833.03	0.01	ADMIN SERVICES	
07/02/26	E0056961	Becky M. Schueth	TRAVEL REIMBURSEMENT
87.00	0.00	ELS COLUMBUS	
07/02/26	E0056961	Becky M. Schueth	STIPEND
120.00	0.00	ELS COLUMBUS	
07/02/26	E0056962	Lauri L Shultis	TRAVEL REIMBURSEMENT
229.10	0.00	ADMIN SERVICES	
07/02/26	E0056963	Michael L. Sobota	TRAVEL REIMBURSEMENT
211.70	0.00	COLUMBUS	
07/02/26	E0056964	Brandon M. Stalvey	TRAVEL REIMBURSEMENT
69.61	0.00	GRAND ISLAND	
07/02/26	E0056965	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT
411.80	0.00	ADMIN SERVICES	
07/02/26	E0056966	Mary B Young	TRAVEL REIMBURSEMENT
787.41	0.01	COLUMBUS	
07/02/26	E0056967	Ana L Armstrong	BLG CLEANING
700.00	0.01	KEARNEY	
07/09/26	E0056993	Tara M Bialas	TRAVEL REIMBURSEMENT
36.25	0.00	HASTINGS	
07/09/26	E0056994	Valerie C. Bren	TRAVEL REIMBURSEMENT
529.25	0.01	COLUMBUS	
07/09/26	E0056995	Jason L Davis	TRAVEL REIMBURSEMENT
358.88	0.00	ADMIN SERVICES	
07/09/26	E0056996	Brian G Hoffman	TRAVEL REIMBURSEMENT
145.00	0.00	HASTINGS	
07/09/26	E0056997	Barry J Horner	TRAVEL REIMBURSEMENT
538.68	0.01	ADMIN SERVICES	
07/09/26	E0056998	Donna A. Martin	TRAVEL REIMBURSEMENT
89.90	0.00	ADMIN SERVICES	
07/09/26	E0056999	Jeanne M Micek	TRAVEL REIMBURSEMENT
139.93	0.00	ELS COLUMBUS	
07/09/26	E0057000	Benjamin Newton	TRAVEL REIMBURSEMENT
62.35	0.00	ADMIN SERVICES	

07/09/26	E0057001	Kimberly S Noonan	TRAVEL REIMBURSEMENT
105.85	0.00	COLUMBUS	
07/09/26	E0057002	Thomas D. Peters	TRAVEL REIMBURSEMENT
424.44	0.00	ADMIN SERVICES	
07/09/26	E0057003	Crystal M Ramm	TRAVEL REIMBURSEMENT
286.38	0.00	ELS COLUMBUS	
07/09/26	E0057005	Courtney M Rempe	TRAVEL REIMBURSEMENT
94.25	0.00	HASTINGS	
07/09/26	E0057006	Chelsea Richards	TRAVEL REIMBURSEMENT
213.88	0.00	HASTINGS	
07/09/26	E0057007	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT
399.48	0.00	HASTINGS	
07/16/26	E0057010	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT
619.15	0.01	ADMIN SERVICES	
07/16/26	E0057013	Sindy S Fiene	TRAVEL REIMBURSEMENT
23.20	0.00	ELS IV	
07/16/26	E0057015	Emily R. Ready	TRAVEL REIMBURSEMENT
145.00	0.00	ADMIN SERVICES	
07/16/26	E0057016	Julie D. Rupe	TRAVEL REIMBURSEMENT
33.35	0.00	ELS IV	
07/16/26	E0057016	Julie D. Rupe	TRAVEL REIMBURSEMENT
97.89	0.00	ELS IV	
07/23/26	E0057018	Callie Bridges	REIMBURSEMENT
120.00	0.00	GRAND ISLAND	
07/23/26	E0057018	Callie Bridges	REIMBURSEMENT
71.22	0.00	GRAND ISLAND	
07/23/26	E0057019	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT
214.60	0.00	ELS IV	
07/23/26	E0057020	Marni J Danhauer	TRAVEL REIMBURSEMENT
304.50	0.00	ADMIN SERVICES	
07/23/26	E0057021	Daniel D Davidchik	TRAVEL REIMBURSEMENT
204.46	0.00	COLUMBUS	
07/23/26	E0057022	Jordan Eisenmenger	TRAVEL REIMBURSEMENT
112.38	0.00	ADMIN SERVICES	
07/23/26	E0057023	Lisa L Gdowski	TRAVEL REIMBURSEMENT
105.85	0.00	ADMIN SERVICES	
07/23/26	E0057024	Lora J. Hastreiter	TRAVEL REIMBURSEMENT
211.70	0.00	COLUMBUS	
07/23/26	E0057025	Andrea C Hays	TRAVEL REIMBURSEMENT
2,093.75	2,093.75	ADMIN SERVICES	
07/23/26	E0057026	Jordan T. Janssen	TRAVEL REIMBURSEMENT
97.15	0.00	ADMIN SERVICES	
07/23/26	E0057027	Donna A. Martin	TRAVEL REIMBURSEMENT
44.95	0.00	ADMIN SERVICES	
07/23/26	E0057028	Benjamin Newton	TRAVEL REIMBURSEMENT
142.10	0.00	ADMIN SERVICES	

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT
NET	CHECK AMOUNT	LOCAITON	
07/23/26	E0057029	Karin L. Rieger	TRAVEL REIMBURSEMENT
61.63	0.00	ELS COLUMBUS	
07/23/26	E0057030	Danielle L Schwinn	TRAVEL REIMBURSEMENT
1,786.68	1,786.68	HASTINGS	
07/23/26	E0057031	Craig A. Shaw	TRAVEL REIMBURSEMENT
274.05	0.00	HASTINGS	
07/23/26	E0057033	Shelly L. Steinkruger	TRAVEL REIMBURSEMENT
382.81	0.00	HASTINGS	
07/23/26	E0057034	Kyle L Sterner	SEARCH COMMITTEE
94.26	0.00	GRAND ISLAND	
07/23/26	E0057035	Margaret R Treffer	TRAVEL REIMBURSEMENT
189.23	0.00	ADMIN SERVICES	
07/23/26	E0057035	Margaret R Treffer	REIMBURSEMENT
174.34	0.00	ADMIN SERVICES	
07/23/26	E0057036	Mary B Young	TRAVEL REIMBURSEMENT
246.81	0.00	COLUMBUS	
07/30/26	E0057037	Ana L Armstrong	BLDG CLEANING
875.00	0.01	KEARNEY	
07/30/26	E0057038	John D Behrens	TRAVEL REIMBURSEMENT
62.35	0.00	GRAND ISLAND	
07/30/26	E0057039	Joshua C. Brant	TRAVEL REIMBURSEMENT
776.14	0.01	COLUMBUS	
07/30/26	E0057040	Maggie P. Brooks	TRAVEL REIMBURSEMENT
276.95	0.00	ELS COLUMBUS	
07/30/26	E0057042	Andrew J. Dunn	TRAVEL REIMBURSEMENT
861.50	0.01	COLUMBUS	
07/30/26	E0057042	Andrew J. Dunn	TRAVEL REIMBURSEMENT
81.20	0.01	ADMIN SERVICES	
07/30/26	E0057043	Shirley Enquist	TRAVEL REIMBURSEMENT
39.15	0.00	ELS COLUMBUS	
07/30/26	E0057044	Brittany L. Hild	TRAVEL REIMBURSEMENT
200.10	0.00	ELS IV	
07/30/26	E0057045	Darla J Hopwood	TRAVEL REIMBURSEMENT
44.95	0.00	ELS COLUMBUS	
07/30/26	E0057046	Tami D Jones	TRAVEL REIMBURSEMENT
139.20	0.00	ADMIN SERVICES	
07/30/26	E0057047	Lenore J Koliha	TRAVEL REIMBURSEMENT
102.00	0.00	ADMIN SERVICES	
07/30/26	E0057048	Tammy S. Kresser	TRAVEL REIMBURSEMENT
543.75	0.01	GRAND ISLAND	
07/30/26	E0057049	Mrs Maria A Marquez de Lopez	TRAVEL REIMBURSEMENT
161.50	0.00	GRAND ISLAND	
07/30/26	E0057050	Ingrid K. Orsted	TRAVEL REIMBURSEMENT
62.35	0.00	GRAND ISLAND	
07/30/26	E0057051	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT
62.35	0.00	GRAND ISLAND	

07/30/26	E0057052	Craig D. Ratzlaff	PRESENTER FEES
1,500.00		1,500.00 HASTINGS	
07/30/26	E0057053	Nathan E Razey	TRAVEL REIMBURSEMENT
62.35		0.00 ADMIN SERVICES	
07/30/26	E0057054	Ronda L. Ryan	TRAVEL REIMBURSEMENT
116.00		0.00 ADMIN SERVICES	
07/30/26	E0057055	Bryan Salazar	TRAVEL REIMBURSEMENT
105.85		0.00 COLUMBUS	
07/30/26	E0057055	Bryan Salazar	TRAVEL REIMBURSEMENT
19.33		0.00 COLUMBUS	
07/30/26	E0057056	Erica A. Schoenstein	TRAVEL REIMBURSEMENT
62.35		0.00 GRAND ISLAND	
07/30/26	E0057057	Michael L. Sobota	TRAVEL REIMBURSEMENT
424.13		0.00 COLUMBUS	
TOTAL			
8,120,664.18			

Central Community College

Financial Report

For fiscal year 2025-26

June 30, 2026

Recommend the Board Acknowledges Receiving the Financial Report.

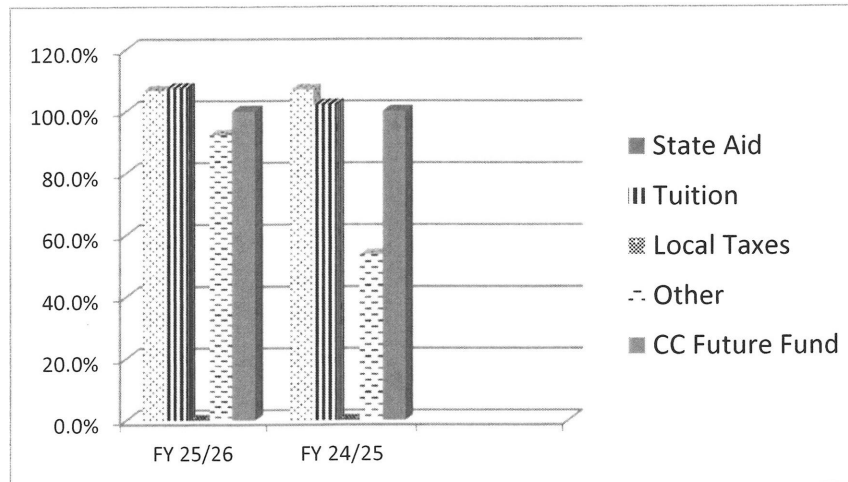
Central Community College
Combined Balance Sheet - All Funds
FY 2025-26

	June 30, 2026		June 30, 2025	Difference
Assets				
Cash and Cash Equivalents	\$ 35,498,688	\$	44,292,905	\$ (8,794,217)
Investments	10,245,339		9,937,349	307,990
Accounts Receivable	13,770,111		17,673,808	(3,903,697)
Inventories	163,769		163,769	-
Prepaid Expenses	1,838,191		1,838,191	-
Net Fixed Assets	127,330,522		124,265,657	3,064,865
Total Assets	\$ 188,846,620	\$	198,171,679	\$ (9,325,059)
Liabilities and Fund Balance				
Accounts Payable	\$ 1,272,431	\$	1,958,536	\$ (686,105)
Accrued Expenses	824,768		1,693,032	(868,264)
Deposits	116,597		103,978	12,619
Deferred Revenue	-		4,647	(4,647)
Funds held for others	88,876		83,646	5,230
Revenue Bonds payable	-		-	-
Total Liabilities	\$ 2,302,672	\$	3,843,839	\$ (1,541,167)
Fund Balance - Beginning	\$ 185,465,812	\$	177,461,966	\$ 8,003,846
Reserve for encumbrances/prior year	33,916		29,976	3,940
Current year increase(decrease)	1,044,220		16,835,898	(15,791,678)
Total fund Balance	\$ 186,543,948	\$	194,327,840	\$ (7,783,892)
Total Liabilities and fund Balance	\$ 188,846,620	\$	198,171,679	\$ (9,325,059)

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

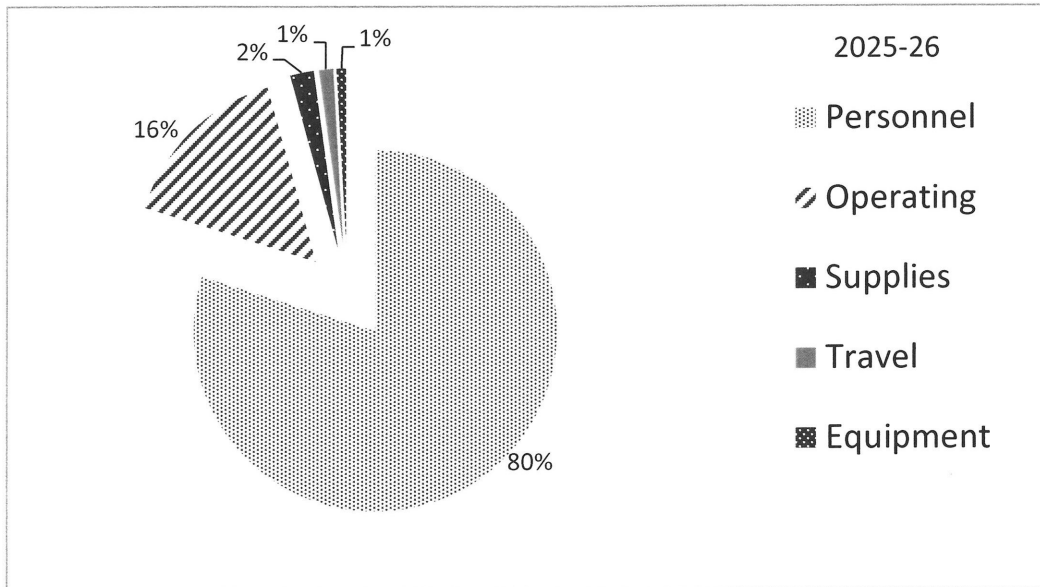
Fund	Budget	June	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$74,618,909	\$ 6,534,904	\$ 74,618,909	\$ 76,256,082	102.2%
Expenditures	74,618,909	7,673,549	74,618,909	65,448,465	87.7%
Totals		\$ (1,138,645)	\$ -	\$ 10,807,617	
Capital Improvement					
Revenues	\$15,311,532	\$ 1,441,491		\$ 15,736,941	
Expenditures	15,311,532	3,081,696		20,744,262	
Totals		\$ (1,640,205)		\$ (5,007,321)	
Accessibility					
Revenues		\$ 108		\$ 1,209	
Expenditures		11,500		187,281	
Totals		\$ (11,392)		\$ (186,072)	
Auxiliary					
Revenues		\$ 2,583,390		\$ 22,326,272	
Expenditures		2,399,283		29,768,125	
Totals		\$ 184,107		\$ (7,441,853)	
Restricted					
Revenues		\$ 2,408,890		\$ 26,737,897	
Expenditures		1,235,606		24,027,828	
Totals		\$ 1,173,284		\$ 2,710,069	
Revenue Bond					
Revenues	\$2,569,911	\$ 3,510		\$ 2,527,698	
Expenditures	2,569,911	138,881		2,365,918	
Totals		\$ (135,371)		\$ 161,780	
All Funds					
Revenues		\$ 12,972,293		\$ 143,586,099	
Expenditures		14,540,515		142,541,879	
Totals		\$ (1,568,222)		\$ 1,044,220	

Central Community College
General Fund
Revenue Summary
June 30, 2026



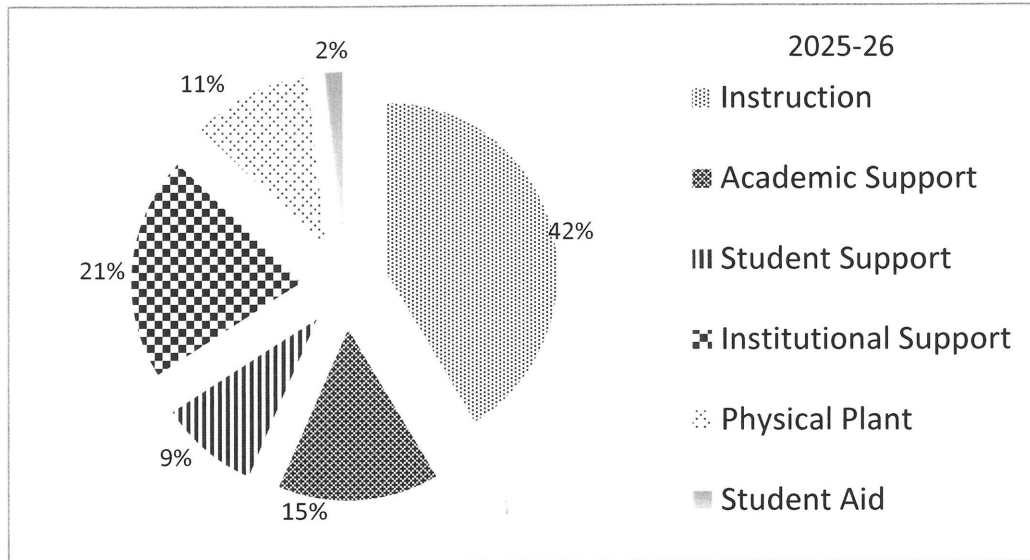
General Operating Fund	Budget	June Actual	Year-to-Date	FY 25/26 %	FY 24/25 %
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 13,530,695	106.61%	107.00%
State CC Future Fund	50,866,769	5,086,677	50,866,770	100.00%	100.00%
Tuition	10,660,017	(6,586)	11,447,329	107.39%	102.06%
Property Taxes	-	2,342	42,145	0.00%	0.00%
Other	400,000	183,259	369,143	92.29%	53.64%
Subtotal	\$ 74,618,909	\$ 6,534,904	\$ 76,256,082	102.19%	106.65%
Total Operating Revenue	\$ 74,618,909	\$ 6,534,904	\$ 76,256,082	102.19%	106.65%

**Central Community College
General Fund
Expenditure Summary by Type
June 30, 2026**



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 52,258,928	94.05%	\$ 50,589,953	95.64%
Operating	10,355,515	65.58%	10,478,902	67.80%
Supplies	1,425,888	87.81%	1,628,375	97.55%
Travel	842,459	101.69%	763,983	93.49%
Equipment	565,675	69.62%	685,024	87.53%
Totals	\$ 65,448,465	87.71%	\$ 64,146,237	89.56%

Central Community College
General Fund
Expenditure Summary by Function
June 30, 2026



Function	FY 25/26		% Budget	FY 24/25	
	Year-to-Date	Expenditures		Year-to-Date	% Budget
Instructional	\$	27,188,231	84.23%	\$	26,745,683 83.67%
Academic Support		9,767,611	84.46%		10,056,137 89.99%
Student Support		6,204,352	97.87%		5,749,026 92.49%
Institutional Support		13,869,436	87.64%		13,740,362 95.11%
Physical Plant		7,316,153	101.05%		6,751,054 101.32%
Student Aid		1,102,682	80.57%		1,103,975 95.64%
Totals	\$	65,448,465	87.71%	\$	64,146,237 89.56%

Central Community College
Investments
June 30, 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	247,080.13	06/03/27
Five Points Bank/Grand Island	2.430%	CD	237,942.41	06/03/27
Bank of the Valley, David City	3.110%	CD	294,172.18	06/11/28
Exchange Bank, Grand Island	2.480%	CD	115,877.33	06/08/28
Clarkson Bank/ Clarkson	1.990%	CD	100,000.00	06/11/28
Bank of the Valley, David City	2.200%	CD	287,075.39	06/11/28
Cornerstone/Aurora	2.190%	CD	117,972.18	04/11/27
Cornerstone/Central City	2.190%	CD	117,972.18	04/11/27
Cornerstone/Columbus	2.190%	CD	117,972.18	04/11/27
Cornerstone/Grand Island	2.190%	CD	117,972.18	04/11/27
Cornerstone/Rising City	2.190%	CD	117,972.18	04/11/27
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/27
Total			\$ 2,272,008.34	
Capital Improvement				
Five Points Bank	2.350%	MM	\$ 1,261,371.54	
Nebr Liquid Asset Funds	3.380%	MM	637,889.65	
First National Bank/David City	2.600%	CD	217,488.35	06/17/27
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/28
Dayspring Bank/Gothenburg	1.600%	CD	115,240.65	11/23/27
Dayspring Bank/Gothenburg	1.700%	CD	118,720.72	11/23/27
Total			\$ 2,500,710.91	
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	3.100%	CD	242,090.67	07/24/27
Clarkson Bank/Clarkson	1.990%	CD	250,000.00	06/11/27
Town & Country Bank/Ravenna	2.380%	CD	300,529.07	11/26/26
TOTAL			\$ 2,072,619.74	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 10,245,338.99	

Central Community College
County Receipts as of June 30, 2026

County	Balance 7/1/25	2025-26 Levy Amount	Total Receivable	Collections June	Received Year-to-Date	% Received FY 25/26	% Received FY 24/25
Adams	\$ 357,454	\$ 1,118,470	\$ 1,475,924	\$ 58,225	\$ 1,104,043	74.80%	80.24%
Boone	124,131	491,777	615,908	19,058	475,431	77.19%	76.98%
Buffalo	542,570	1,752,470	2,295,040	108,415	1,736,414	75.66%	82.09%
Butler	166,190	675,273	841,463	31,418	646,060	76.78%	80.16%
Clay	126,111	573,568	699,679	20,607	567,162	81.06%	86.37%
Colfax	163,999	542,618	706,617	35,433	526,528	74.51%	83.18%
Dawson	261,034	950,516	1,211,550	48,493	935,929	77.25%	82.75%
Franklin	68,172	244,012	312,184	10,343	250,379	80.20%	83.61%
Furnas	75,295	282,495	357,790	17,238	273,587	76.47%	78.94%
Gosper	58,764	257,297	316,061	14,472	247,412	78.28%	83.76%
Greeley	70,409	265,483	335,892	16,771	256,132	76.25%	73.05%
Hall	537,300	1,619,842	2,157,142	88,739	1,545,362	71.64%	81.86%
Hamilton	228,250	792,817	1,021,067	35,999	789,657	77.34%	82.64%
Harlan	79,002	295,014	374,016	17,771	291,375	77.90%	80.80%
Howard	104,301	358,248	462,549	14,563	347,151	75.05%	81.49%
Kearney	138,766	534,481	673,247	26,764	510,317	75.80%	80.41%
Merrick	148,427	476,603	625,030	99	454,043	72.64%	80.16%
Nance	75,373	276,268	351,641	15,902	265,800	75.59%	80.58%
Nuckolls	77,354	287,520	364,874	16,945	284,608	78.00%	76.62%
Phelps	156,702	635,535	792,237	35,172	611,785	77.22%	79.74%
Platte	535,037	1,566,727	2,101,764	108,501	1,521,068	72.37%	76.63%
Polk	131,656	504,142	635,798	33,107	482,903	75.95%	77.07%
Sherman	67,195	262,266	329,461	12,879	248,803	75.52%	81.05%
Valley	80,635	270,577	351,212	13,681	269,367	76.70%	80.38%
Webster	80,365	277,512	357,877	36,891	345,177	96.45%	84.96%
Totals	\$ 4,454,492	\$ 15,311,533	\$ 19,766,025	\$ 837,486	\$ 14,986,493	75.82%	80.67%

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	5,242.50	5,242.50
Cash in banks	36,194,662.02	45,279,815.55
Investments	9,544,121.55	9,405,100.66
Accounts receivable	13,763,174.03	6,533,177.91
Accrued interest receivable	6,938.22	6,938.22
Inventories	163,769.07	163,769.07
Prepaid Expenses	1,838,191.00	1,838,191.00
Due from other funds	0.00	0.00
Total Current Assets	61,516,098.39	63,232,234.91
Land	17,353,476.22	17,353,476.22
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	146,020,078.67
Construction in progress	4,684,997.59	4,684,997.59
Equipment and furniture	25,706,982.66	25,706,982.66
Depreciation	129,685,739.20	129,685,739.20
Total Fixed Assets	127,330,521.75	127,330,521.75
Total Assets	188,846,620.14	190,562,756.66
LIABILITIES AND FUND BALANCE		
Accounts payable/current	526,494.78-	1,991,347.41
Sales tax payable	13,533.35	232.16
Accrued payroll & deductions	785,393.24	1,053,973.22
Accrued vacation	1,824,767.75	1,824,767.75
Accrued interest payable	0.00	0.00
Deposits	116,597.50	103,977.50
Preregistrations	0.00	5,084.55
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	88,875.83	83,646.46
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	2,302,672.89	5,063,029.05
Beginning fund balance	185,465,811.99	180,526,830.36
Reserve for encumbrances/ prior year	33,915.62	33,915.62
Current year increase/decrease	1,044,219.64	4,938,981.63
Total Fund Balances	186,543,947.25	185,499,727.61
Total Liabilities and Fund Balances	188,846,620.14	190,562,756.66

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES
As of 06/30/2026

THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
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REVENUE

State appropriations	5,513,773.21	63,937,071.11	3,217,409.04	65,595,645.05
Local taxes	837,486.70	15,016,492.47	4,202,411.95-	11,767,480.49
Federal funds	757,192.48	18,503,531.05	3,916,724.20-	14,526,708.86
Tuition and fees net of remissions	3,185.85	12,641,078.46	22,405.31	11,522,240.84
Dormitory	15,328.00	1,251,803.92	7,850.00	1,349,468.85
Cafeteria	1,324.55	1,405,051.58	4,408.81	1,462,377.23
Sale of merchandise	994,366.91	12,304,250.01	938,145.39	11,868,795.81
Other income	1,508,908.64	8,935,343.85	5,832,168.50	15,544,870.67
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	15,983.60	153,561.79	100,697.70	247,992.22
Services	20,440.48	172,833.00	7,806.80	141,490.66
Transfers	3,304,303.45	9,265,082.47	6,182,272.83	12,402,253.04
Total Revenue	12,972,293.87	143,586,099.71	8,194,028.23	146,429,323.72

EXPENDITURES

Personal services	5,369,571.64	56,681,774.48	5,356,127.22	55,280,454.42
Operating expenses	8,029,378.92	75,262,702.68	15,557,422.68	76,922,024.23
Supplies and materials	608,514.10	4,984,607.81	378,998.88	4,564,545.47
Travel	123,550.89	959,594.37	99,210.79	942,617.35
Equipment and furniture	409,499.53	4,653,200.73	504,781.81	3,780,700.62
Transfers	0.00	0.00	0.00	0.00
Total expenditures	14,540,515.08	142,541,880.07	21,896,541.38	141,490,342.09
Net Increase/Decrease In Fund Balance	1,568,221.21-	1,044,219.64	13,702,513.15-	4,938,981.63

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - BALANCE SHEET
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	5,142.50	5,142.50
Cash in banks	28,759,134.69	21,444,584.87
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	2,439,883.93	1,900,314.81
Accounts receivable - outside agencies	595,199.00	386,692.96
Travel advances	0.00	0.00
Accrued interest receivable	3,935.20	3,935.20
Prepaid Expenses	1,838,191.00	1,838,191.00
Due from other funds	0.00	0.00
Total Assets	37,041,486.32	28,978,861.34
LIABILITIES AND FUND BALANCE		
Accounts payable/current	1,776,060.63-	696,119.02
Accrued payroll & deductions	701,243.35	981,591.52
Accrued vacation	1,573,437.23	1,573,437.23
Accrued interest payable	0.00	0.00
Deposits	116,597.50	103,977.50
Preregistrations	0.00	5,084.55
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	615,217.45	3,360,209.82
Beginning fund balance/ Unencumbered	25,584,735.90	25,866,435.61
Reserve for prior year encumbrances	33,915.62	33,915.62
Current year increase/decrease	10,807,617.35	281,699.71-
Total Fund Balance	36,426,268.87	25,618,651.52
Total Liabilities and Fund Balance	37,041,486.32	28,978,861.34

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

	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	64,397,466.20	6,107,728.54	61,912,806.98
Local taxes	2,341.86	42,144.93	5,406,408.08-	1,521,633.57-
Tuition net of remissions	6,586.56-	11,447,329.44	13,061.87	10,352,778.64
Other income	183,694.40	364,420.49	67,923.77	192,455.37
Transfers	434.70-	4,721.09	28,882.92	50,623.55
Total Revenue	6,534,904.16	76,256,082.15	811,189.02	70,987,030.97
EXPENSES				
Personal services	4,908,870.42	52,258,927.75	4,757,147.62	50,589,953.74
Operating expenses	2,404,954.32	10,355,514.54	9,852,625.74	17,605,921.84
Supplies and materials	142,241.21	1,425,887.55	134,286.31	1,628,330.74
Travel	93,238.29	842,459.48	59,644.60	759,500.30
Equipment and furniture	124,244.54	565,675.48	41,989.12	685,024.06
Total Expenses	7,673,548.78	65,448,464.80	14,845,693.39	71,268,730.68
Net Increase/Decrease In Fund Balance	1,138,644.62-	10,807,617.35	14,034,504.37-	281,699.71-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,355,889.16	64,397,466.20	0.00	64,397,466.20	*****
Local taxes	2,341.86	42,144.93	0.00	42,144.93	*****
Tuition net of remissions	6,586.56-	11,447,329.44	0.00	11,447,329.44	*****
Other income	183,694.40	364,420.49	0.00	364,420.49	*****
Transfers	434.70-	4,721.09	0.00	4,721.09	*****
Total Revenue	6,534,904.16	76,256,082.15	0.00	76,256,082.15	*****
EXPENSES					
Personal services	4,908,870.42	52,258,927.75	56,215,971.52	3,957,043.77-	7.04-
Operating expenses	2,404,954.32	10,355,514.54	15,386,130.00	5,030,615.46-	32.70-
Supplies and materials	142,241.21	1,425,887.55	1,623,765.00	197,877.45-	12.19-
Travel	93,238.29	842,459.48	830,494.00	11,965.48	1.44
Equipment and furniture	124,244.54	565,675.48	562,549.00	3,126.48	0.56
Total Expenses	7,673,548.78	65,448,464.80	74,618,909.52	9,170,444.72-	12.29-
Net Increase/Decrease In Fund Balance	1,138,644.62-	10,807,617.35	74,618,909.52-	85,426,526.87	114.48-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 06/30/2026

THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
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EXPENDITURES BY OBJECT

Personal services	4,908,870.42	52,258,927.75	4,757,147.62	50,589,953.74
Operating expenses	2,404,954.32	10,355,514.54	9,852,625.74	17,605,921.84
Supplies and materials	142,241.21	1,425,887.55	134,286.31	1,628,330.74
Travel	93,238.29	842,459.48	59,644.60	759,500.30
Equipment and furniture	124,244.54	565,675.48	41,989.12	685,024.06
Total Expenditures by Object	7,673,548.78	65,448,464.80	14,845,693.39	71,268,730.68

EXPENDITURES BY PCS

Instruction	2,580,782.72	27,188,230.95	9,461,482.22	33,869,356.38
Academic support	918,038.01	9,767,611.55	937,272.88	10,055,267.71
Student support	505,816.28	6,204,351.75	511,111.32	5,749,026.53
Institutional support	2,935,303.80	13,869,435.66	3,197,123.35	13,740,051.46
Physical plant support	704,731.38	7,316,153.04	728,093.05	6,751,053.65
Student financial support	28,876.59	1,102,681.85	10,610.57	1,103,974.95
Total Expenditures by PCS	7,673,548.78	65,448,464.80	14,845,693.39	71,268,730.68

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS
As of 06/30/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,908,870.42	52,258,927.75	56,215,971.52	3,957,043.77-	7.04-
Operating expenses	2,404,954.32	10,355,514.54	15,386,130.00	5,030,615.46-	32.70-
Supplies and materials	142,241.21	1,425,887.55	1,623,765.00	197,877.45-	12.19-
Travel	93,238.29	842,459.48	830,494.00	11,965.48	1.44
Equipment and furniture	124,244.54	565,675.48	562,549.00	3,126.48	0.56
Total Expenditures by Object	7,673,548.78	65,448,464.80	74,618,909.52	9,170,444.72-	12.29-
EXPENDITURES BY PCS					
Instruction	2,580,782.72	27,188,230.95	33,341,577.52	6,153,346.57-	18.46-
Academic support	918,038.01	9,767,611.55	11,906,942.69	2,139,331.14-	17.97-
Student support	505,816.28	6,204,351.75	6,430,794.74	226,442.99-	3.52-
Institutional support	2,935,303.80	13,869,435.66	14,564,904.68	695,469.02-	4.77-
Physical plant support	704,731.38	7,316,153.04	7,224,117.89	92,035.15	1.27
Student financial support	28,876.59	1,102,681.85	1,150,572.00	47,890.15-	4.16-
Total Expenditures by PCS	7,673,548.78	65,448,464.80	74,618,909.52	9,170,444.72-	12.29-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	8,116,581.28-	2,332,946.51-
Investments	2,474,139.47	2,335,118.58
Accounts receivable	4,489,862.66	4,424,213.00
Accrued interest receivable	481.03	481.03
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	1,152,098.12-	4,426,866.10

LIABILITIES AND FUND BALANCE

Accounts payable/current	29,316.99	600,959.75
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	29,316.99	600,959.75
Beginning fund balance/ unencumbered	3,825,906.35	1,130,307.14
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	5,007,321.46-	2,695,599.21
Total Fund Balance	1,181,415.11-	3,825,906.35
Total Liabilities and Fund Balance	1,152,098.12-	4,426,866.10

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	835,037.27	14,973,138.10	1,264,498.65	13,306,844.46
Interest income	12,318.49	139,020.89	41,487.72	177,450.68
Other income	0.00	0.00	3,200,000.00	3,200,000.00
Transfers	594,135.37	624,781.84	0.00	0.00
Total Revenue	1,441,491.13	15,736,940.83	4,505,986.37	16,684,295.14
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	3,002,294.33	19,039,868.50	1,927,301.10	13,845,776.12
Supplies and materials	60,003.17	294,621.24	20,482.78	103,176.48
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	19,398.59	1,409,772.55	0.00	39,743.33
Total Expenses	3,081,696.09	20,744,262.29	1,947,783.88	13,988,695.93
Total Increase/Decrease In Fund Balance	1,640,204.96-	5,007,321.46-	2,558,202.49	2,695,599.21

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET

As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	15,571,570.68	15,757,523.50
Investments	0.00	0.00
Accounts receivable	677.00	677.00
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	15,572,247.68	15,758,200.50

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	185,952.82-	102,033.10-
Total Fund Balance	15,355,138.51	15,541,091.33
Total Liabilities and Fund Balance	15,572,247.68	15,758,200.50

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
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REVENUE

Local taxes	107.57	1,209.44	60,502.52-	17,730.40-
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	107.57	1,209.44	60,502.52-	17,730.40-

EXPENSES

Personal services	0.00	0.00	0.00	0.00
Operating expenses	11,500.00	187,162.26	14,946.70	80,038.56
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	11,500.00	187,162.26	14,946.70	84,302.70
Total Increase/Decrease In Fund Balance	11,392.43-	185,952.82-	75,449.22-	102,033.10-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET

As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	9,718,325.70-	1,913,227.05-
Investments	2,226,621.44	2,226,621.44
Accounts receivable	867,341.97	0.00
Inventories	163,769.07	163,769.07
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 6,460,593.22-	 477,163.46

LIABILITIES AND FUND BALANCE

Accounts payable/current	919,214.89	437,919.86
Sales tax payable	15,746.83	1,794.16
Accrued vacation	165,882.33	165,882.33
Accrued interest payable	0.00	0.00
Accrued payroll	29,266.46	20,418.20
Contracts payable	0.00	0.00
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
 Total Liabilities	 1,130,110.51	 626,014.55
Beginning fund balance/ Unencumbered	148,851.09-	1,103,371.41-
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	7,441,852.64-	954,520.32
 Total Fund Balance	 7,590,703.73-	 148,851.09-
 Total Liabilities and Fund Balance	 6,460,593.22-	 477,163.46

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
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REVENUE

Dorm operations	15,328.00	1,251,803.92	7,850.00	1,349,468.85
Service fund	6,383.35	129,665.08	6,777.96	125,729.46
Tuition and fees	3,389.06	1,064,083.94	2,565.48	1,043,732.74
Cafeteria	675.00	1,400,583.61	0.00	1,457,136.46
Sales of merchandise	125,835.68	1,552,672.27	166,181.25	1,636,037.54
Intra-college sales	968,954.59	11,647,306.15	920,900.85	11,217,817.50
Services	20,440.48	172,833.00	7,806.80	141,490.66
Other income	1,109,654.37	3,527,717.28	962,490.13	4,651,997.30
Transfers	332,729.75	1,579,606.84	6,124,017.63	8,038,558.65
Total Revenue	2,583,390.28	22,326,272.09	8,198,590.10	29,661,969.16

EXPENSES

Personal services	260,296.25	2,746,571.15	385,402.72	2,751,036.85
Operating expenses	1,521,683.99	22,109,109.66	594,640.95	21,514,950.24
Supplies	176,404.90	893,788.58	84,495.74	750,031.48
Reuse and resale	194,480.81	2,080,708.68	107,900.68	1,779,294.11
Travel	20,823.71	38,561.51	19,778.37	67,486.57
Capital outlay	225,592.95	1,899,385.15	155,888.61	1,844,649.59
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	2,399,282.61	29,768,124.73	1,348,107.07	28,707,448.84
Net Increase in Fund Balance	184,107.67	7,441,852.64-	6,850,483.03	954,520.32

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	3,066,164.05	5,830,658.98
Accounts receivable	90,161.48-	1,968,733.27
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
Total Assets	2,976,102.57	7,799,492.25

LIABILITIES AND FUND BALANCE

Accounts payable/current	13,079.19	60,576.65-
Accrued payroll	46,185.41	45,149.63
Accrued vacation	85,448.19	85,448.19
Deferred Revenue	5,460,696.78-	2,147,453.13
Due to other funds	0.00	0.00
Total Liabilities	5,315,983.99-	2,217,474.30
Beginning fund balance/ unencumbered	5,582,017.95	3,470,301.45
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	2,710,068.61	2,111,716.50
Total Fund Balance	8,292,086.56	5,582,017.95
Total Liabilities and Fund Balance	2,976,102.57	7,799,492.25

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

THIS MONTH	YEAR TO DATE	THIS MONTH	YEAR TO DATE
THIS YEAR	2025-2026	LAST YEAR	2024-2025

REVENUE

State funds	842,115.95-	465,637.09-	2,890,319.50-	3,684,902.07
Federal funds	757,192.48	18,503,393.05	3,916,724.20-	14,524,548.86
Other income	115,940.80	4,100,339.31	1,497,290.09	6,460,920.02
Transfers	2,377,873.03	4,599,801.78	29,372.28	3,075,070.84
Total Revenue	2,408,890.36	26,737,897.05	5,280,381.33-	27,745,441.79

EXPENSES

Personal services	200,404.97	1,676,275.58	213,576.88	1,939,463.83
Operating expenses	994,219.08	21,375,669.48	2,631,251.48	22,378,898.59
Supplies and materials	26,243.99	244,362.45	20,254.46	241,604.52
Travel	9,488.89	78,573.38	19,787.82	115,630.48
Equipment and furniture	5,249.25	652,947.55	70,872.45	958,127.87
Transfers	0.00	0.00	0.00	0.00
Total Expenses	1,235,606.18	24,027,828.44	2,955,743.09	25,633,725.29
Net Increase/Decrease In Fund Balance	1,173,284.18	2,710,068.61	8,236,124.42-	2,111,716.50

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
--	--------------------------	--------------------------

ASSETS

Cash in banks	5,930,362.62	5,793,907.72
Investments	2,058,501.40	2,058,501.40
Accounts receivable	4,249.14-	0.00
Accrued interest receivable	2,521.99	2,521.99
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 7,987,136.87	 7,854,931.11

LIABILITIES AND FUND BALANCE

Accounts payable current	75,077.93	104,541.31
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	 75,077.93	 104,541.31
 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	161,669.14	439,121.59-
 Total Fund Balance	 7,912,058.94	 7,750,389.80
 Total Liabilities and Fund Balance	 7,987,136.87	 7,854,931.11

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE
As of 06/30/2026

THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
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REVENUE

Interest income	2,860.82	11,349.99	14,737.78	23,682.72
Cafeteria	649.55	4,467.97	4,408.81	5,240.77
Bookstore	0.00	55,709.27	0.00	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	0.00	2,456,170.92	0.00	1,238,000.00
Total Revenue	3,510.37	2,527,698.15	19,146.59	1,368,317.06

EXPENSES

Personal services	0.00	0.00	0.00	0.00
Operating expenses	94,727.20	2,195,258.88	536,656.71	1,496,438.88
Supplies and materials	9,140.02	45,239.31	11,578.91	62,108.14
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	35,014.20	125,420.00	236,031.63	248,891.63
Transfers	0.00	0.00	0.00	0.00
Total Expenses	138,881.42	2,365,918.19	784,267.25	1,807,438.65
Net Increase/Decrease In Fund Balance	135,371.05-	161,779.96	765,120.66-	439,121.59-

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	1,346.82-	5,974.48
Due from other funds	0.00	0.00
Total Assets	1,346.82-	5,974.48

LIABILITIES

Accounts payable	0.00	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	88,875.83	83,646.46
Increase/decrease in fund assets	90,222.65-	77,671.98-
Total Liabilities	1,346.82-	5,974.48

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET
As of 06/30/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
--	--------------------------	--------------------------

ASSETS

Unamortized bond expense	0.00	0.00
Land	2,115,576.99	2,115,576.99
Land improvements	15,237,899.23	15,237,899.23
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	146,020,078.67
Construction in progress	4,684,997.59	4,684,997.59
Equipment and furniture	25,706,982.66	25,706,982.66
Depreciation	129,685,739.20-	129,685,739.20-
Due from other funds	0.00	0.00
Total Assets	127,330,521.75	127,330,521.75

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	127,330,521.75
Total Liabilities and Fund Balance	127,330,521.75	127,330,521.75

Central Community College

Financial Report

For fiscal year 2026-27

July 31, 2026

Recommend the Board Acknowledges Receiving the Financial Report.

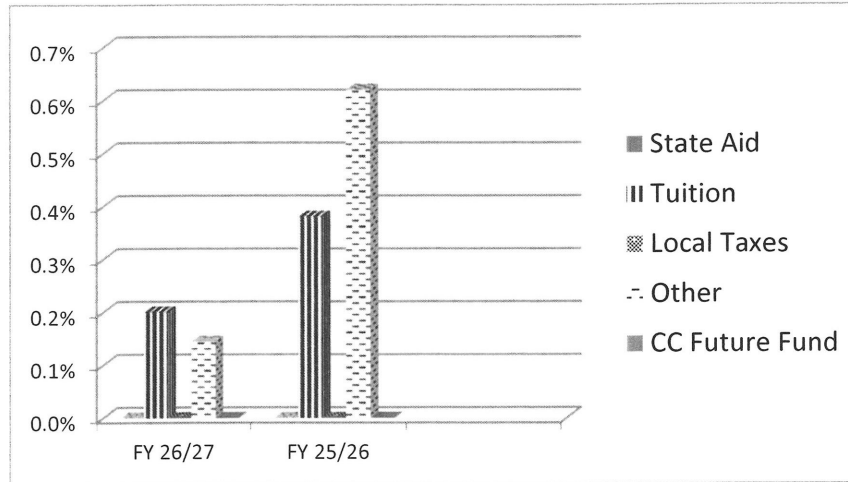
Central Community College
Combined Balance Sheet - All Funds
FY 2026-27

	July 31, 2026		July 31, 2025		Difference
Assets					
Cash and Cash Equivalents	\$	26,235,356	\$	35,701,447	\$ (9,466,091)
Investments		10,257,297		9,949,029	308,268
Accounts Receivable		13,388,285		17,375,595	(3,987,310)
Inventories		163,769		163,769	-
Prepaid Expenses		1,838,191		1,838,191	-
Net Fixed Assets		127,330,522		124,265,657	3,064,865
Total Assets	\$	179,213,420	\$	189,293,688	\$ (10,080,268)
Liabilities and Fund Balance					
Accounts Payable	\$	208,100	\$	94,383	\$ 113,717
Accrued Expenses		824,768		1,693,032	(868,264)
Deposits		120,797		110,277	10,520
Deferred Revenue		-		4,647	(4,647)
Funds held for others		92,596		84,481	8,115
Revenue Bonds payable		-		-	-
Total Liabilities	\$	1,246,261	\$	1,986,820	\$ (740,559)
Fund Balance - Beginning	\$	185,308,166	\$	194,297,863	\$ (8,989,697)
Reserve for encumbrances/prior year		33,916		29,976	3,940
Current year increase(decrease)		(7,374,923)		(7,020,971)	(353,952)
Total fund Balance	\$	177,967,159	\$	187,306,868	\$ (9,339,709)
Total Liabilities and fund Balance	\$	179,213,420	\$	189,293,688	\$ (10,080,268)

Central Community College
Statement of Revenues and Expenditures
Combined - All Funds
FY 2026-27

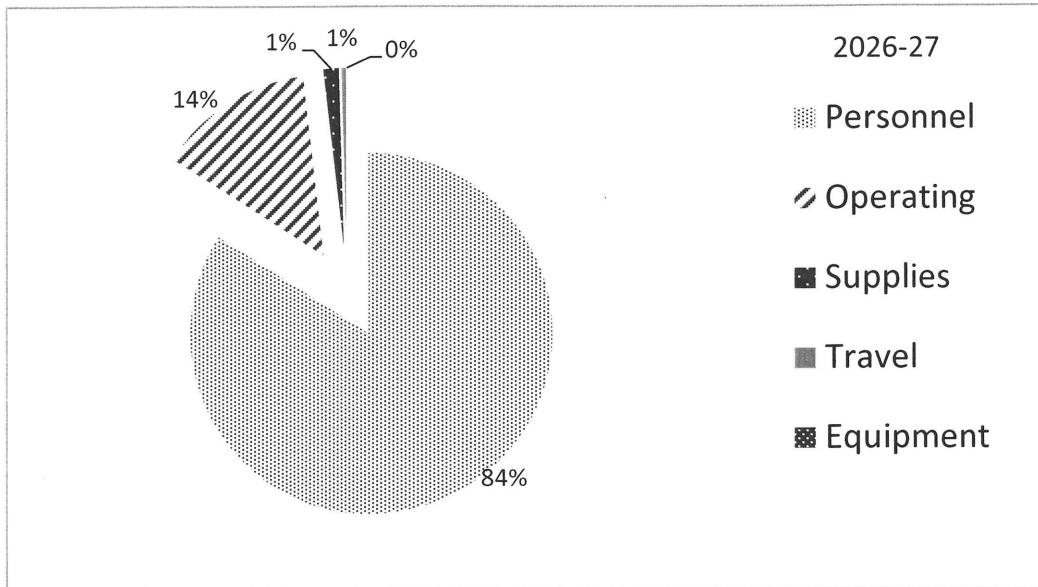
Fund	Budget	July	Projected Year-to-Date	Actual Year-to-Date	% Budget
General Operating					
Revenues	\$76,966,160	\$ 24,479	\$ 24,706	\$ 24,479	0.0%
Expenditures	76,966,160	4,684,150	4,694,936	4,684,150	6.1%
Totals		\$ (4,659,671)	\$ (4,670,230)	\$ (4,659,671)	
Capital Improvement					
Revenues	\$15,014,395	\$ 197,692		\$ 197,692	
Expenditures	15,014,395	504,165		504,165	
Totals		\$ (306,473)		\$ (306,473)	
Accessibility					
Revenues		\$ 31		\$ 31	
Expenditures		-		-	
Totals		\$ 31		\$ 31	
Auxiliary					
Revenues		\$ 1,172,701		\$ 1,172,701	
Expenditures		3,847,761		3,847,761	
Totals		\$ (2,675,060)		\$ (2,675,060)	
Restricted					
Revenues		\$ 600,933		\$ 600,933	
Expenditures		116,499		116,499	
Totals		\$ 484,434		\$ 484,434	
Revenue Bond					
Revenues	\$2,758,911	\$ 7,608		\$ 7,608	
Expenditures	2,758,911	225,792		225,792	
Totals		\$ (218,184)		\$ (218,184)	
All Funds					
Revenues		\$ 2,003,444		\$ 2,003,444	
Expenditures		9,378,367		9,378,367	
Totals		\$ (7,374,923)		\$ (7,374,923)	

Central Community College
General Fund
Revenue Summary
July 31, 2026



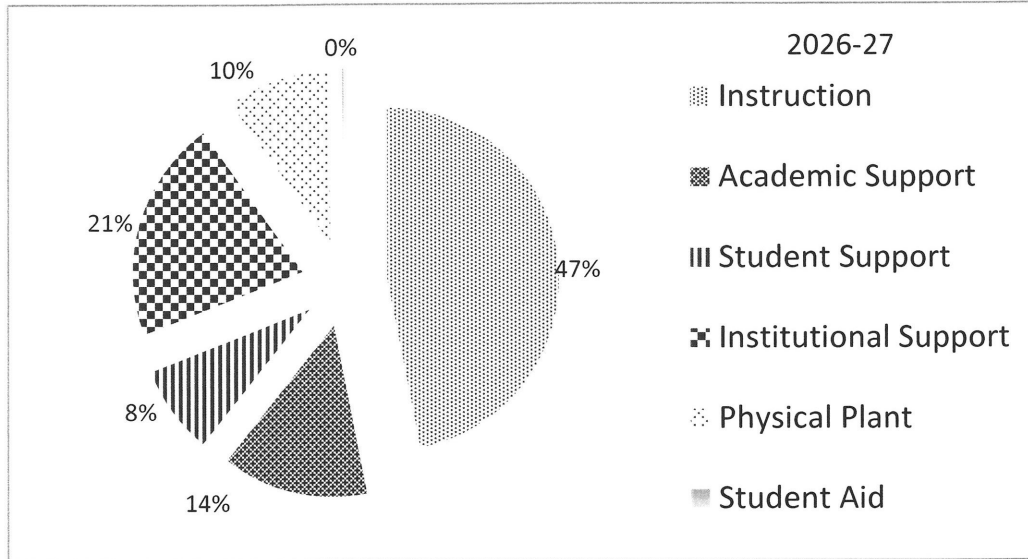
General Operating Fund	Budget	July Actual	Year-to-Date	FY 26/27 %	FY 25/26 %
State Aid	\$ 11,959,054	\$ -	\$ -	0.00%	0.00%
State CC Future Fund	52,647,106	-	-	0.00%	0.00%
Tuition	10,990,000	21,946	21,946	0.20%	0.38%
Property Taxes	-	513	513	0.00%	0.00%
Other	1,400,000	2,020	2,020	0.14%	0.62%
Subtotal	\$ 76,996,160	\$ 24,479	\$ 24,479	0.03%	0.70%
Total Operating Revenue	\$ 76,996,160	\$ 24,479	\$ 24,479	0.03%	0.07%

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



Type	FY 26/27		FY 25/26	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 3,936,226	6.87%	\$ 3,879,661	6.98%
Operating	661,482	4.05%	700,206	4.58%
Supplies	65,493	4.14%	57,062	3.51%
Travel	19,934	2.17%	14,067	1.70%
Equipment	1,015	0.12%	31,905	5.67%
Totals	\$ 4,684,150	6.09%	\$ 4,682,901	6.34%

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



Function	FY 26/27		FY 25/26	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 2,199,456	6.58%	\$ 2,249,443	6.80%
Academic Support	645,401	5.39%	667,157	5.77%
Student Support	391,837	6.03%	412,270	6.41%
Institutional Support	983,664	6.06%	912,655	6.10%
Physical Plant	455,248	6.08%	429,587	6.44%
Student Aid	8,544	0.62%	11,789	1.02%
Totals	\$ 4,684,150	6.09%	\$ 4,682,901	6.34%

Central Community College
Investments
July 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	247,080.13	06/03/27
Five Points Bank/Grand Island	2.430%	CD	237,942.41	06/03/27
Bank of the Valley, David City	3.110%	CD	294,172.18	06/11/28
Exchange Bank, Grand Island	2.480%	CD	115,877.33	06/08/28
Clarkson Bank/ Clarkson	1.990%	CD	100,000.00	06/11/28
Bank of the Valley, David City	2.200%	CD	287,075.39	06/11/28
Cornerstone/Aurora	2.190%	CD	117,972.18	04/11/27
Cornerstone/Central City	2.190%	CD	117,972.18	04/11/27
Cornerstone/Columbus	2.190%	CD	117,972.18	04/11/27
Cornerstone/Grand Island	2.190%	CD	117,972.18	04/11/27
Cornerstone/Rising City	2.190%	CD	117,972.18	04/11/27
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/27
Total			\$ 2,272,008.34	
Capital Improvement				
Five Points Bank	2.350%	MM	\$ 1,273,329.66	
Nebr Liquid Asset Funds	3.380%	MM	637,889.65	
First National Bank/David City	2.600%	CD	217,488.35	06/17/27
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/28
Dayspring Bank/Gothenburg	1.600%	CD	115,240.65	11/23/27
Dayspring Bank/Gothenburg	1.700%	CD	118,720.72	11/23/27
Total			\$ 2,512,669.03	
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	3.100%	CD	242,090.67	07/24/27
Clarkson Bank/Clarkson	1.990%	CD	250,000.00	06/11/27
Town & Country Bank/Ravenna	2.380%	CD	300,529.07	11/26/26
TOTAL			\$ 2,072,619.74	
Accessility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 10,257,297.11	

RESUME

Name: Shelby Wallick

Position: Psychology Faculty

Starting Date: August 1, 2026

Education: Wayne State College
Masters of Science-Psychology

Wayne State College
Bachelors of Science-Family and Consumer Sciences Education

Work Experience September 2023-Current
York University
Assistant Registrar/Adjunct Psychology

August 2022-September 2023
Friend Public Schools
7-12 Family and Consumer Sciences Teacher

RECOMMENDATION: The College President recommends that Shelby Wallick be offered the Psychology Instructor position in Kearney effective August 1, 2026

RESUME

Name: Shayla Wieser

Position: Psychology Faculty

Starting Date: August 1, 2026

Education: University of Tennessee
Master of Arts-Experimental Psychology

Rockhurst University
Bachelor of Arts-Philosophy and Theology

Work Experience November 2024-Current
State of Nebraska-Dept of Health and Human Services
Child and Family Services Specialist

July 2023-May 2024
Mental Health Association of East Tennessee
Mental Health Educator

November 2021-May 2022
Knoxville Center for Autism
Registered Behavior Technician

RECOMMENDATION: The College President recommends that Shayla Wieser be offered the Psychology Instructor position in Columbus effective August 1, 2026.

RESUME

Name: Jeff Melton

Position: Speech Faculty

Starting Date: August 1, 2026

Education: University of Wisconsin
Masters Degree

University of Wisconsin
Bachelors Degree

Work Experience September 2025-December 2025
Duluth School District
American Indian Education Coordinator

August 2022-September 2025
University of Wisconsin
Academic Coach/TRIO/Communications Lecturer

August 2017-August 2021
Lake Sumter State College
Speech Faculty

RECOMMENDATION: The College President recommends that Jeff Melton be offered the Speech Instructor position in Grand Island effective August 1, 2026.

RESUME

Name: Alyssa Nickolite

Position: Business Administration Faculty

Starting Date: August 1, 2026

Education: Emporia State University
Master of Business Administration

Bellevue University
Bachelor of Science-Marketing

Southeast Community College
Associate of Applied Science-Business Administration

Work Experience May 2024-Current
Central Community College
Career and Employment Services

April 2022-May 2024
Central Community College
Admissions Recruiting Coordinator

RECOMMENDATION: The College President recommends that Alyssa Nickolite be offered the Business Administration Instructor position at Columbus effective August 1, 2026.

RESUME

Name: Patricia (Patty) York

Position: Nursing Faculty

Starting Date: August 1, 2026

Education: Western Governors University
Bachelors of Nursing

Central Community College
Associates Degree-Nursing

Work Experience July 2018-Current
Bryan Kearney Regional Medical Center
Education Coordinator

August 2020-Current
Central Community College
Clinical Adjunct Instructor

July 2013-June 2018
CHI Health St. Francis
RN/ER Nurse

RECOMMENDATION: The College President recommends that Patty York be offered the Nursing Instructor position in Kearney effective August 1, 2026.

RESUME

Name: Amanda Norquest

Position: Health Information Management Faculty

Starting Date: August 1, 2026

Education: Central Community College
Associates Degree-Health Information Management

Work Experience August 2015-Current
Henderson Health Care Services
Revenue Integrity Coordinator

November 2005-August 2015
Memorial Hospital
Transcription

RECOMMENDATION: The College President recommends that Amanda Norquest be offered the Health Information Management Instructor position in Grand Island effective August 1, 2026.

RESUME

Name: Jenny Meyer

Position: Early Childhood Education Faculty

Starting Date: August 1, 2026

Education: Wayne State College
Masters Degree-Curriculum and Instruction

University of Nebraska
Bachelors of Science-Education

Work Experience August 2015-Current
Lakeview Community Schools
Kindergarten Teacher

August 2000-May 2015
Columbus Public Schools
Teacher

RECOMMENDATION: The College President recommends that Jenny Meyer be offered the Early Childhood Education Instructor position in Columbus effective August 1, 2026.

RESUME

Name: Bailey Johnson

Position: Biology Faculty

Starting Date: August 1, 2026

Education: University of Nebraska-Kearney

Masters-STEM Education

Morningside College

Bachelors-General Science Education

Work Experience June 2024-Current

Central Community College

Instructional Design Consultant

August 2011-May 2024

Hastings Public Schools

Science Teacher

RECOMMENDATION: The College President recommends that Bailey Johnson be offered the Biology Instructor position in Hastings effective August 1, 2026.

RESUME

Name: Marketh (Mark) Senff

Position: Welding Technology Faculty

Starting Date: August 1, 2026

Education: Central Community College
Associate of Applied Science-Welding Technology

Work Experience

August 2017-Current
Central Community College
Adjunct Welding Instructor

September 2006-Current
Chief Industries-Buildings Division
Fitter/Welder

December 2000-September 2006
Bamesberger Welding
Fabricator

RECOMMENDATION: The College President recommends that Mark Senff be offered the Welding Technology Instructor position in Grand Island effective August 1, 2026.

RESUME

Name: Lucas Mendyk

Position: Welding Technology Faculty

Starting Date: August 1, 2026

Education: Central Community College
Associates Degree-Welding Technology

Work Experience

April 2022-Current
American Fence Company
Branch Manager

April 2020-November 2017
Millwright Construction
Lead Foreman

November 2017-March 2020
Jack Lederman Co
Welder/Fabricator

RECOMMENDATION: The College President recommends that Lucas Mendyk be offered the Welding Technology Instructor position in Hastings effective August 1, 2026.

RESUME

Name: Eric Tucker

Position: English Faculty

Starting Date: August 1, 2026

Education: University of Nebraska
Masters of Fine Arts

University of Oregon
Masters of Science

University of Illinois
Bachelors Degree

Work Experience August 2020-Current
Doane University
Assistant Professor or Practice-Multiplatform Journalism

August 2012-May 2020
Hastings College
Writing Instructor

January 2019-December 2019
Central Community College
Adjunct Writing Instructor

RECOMMENDATION: The College President recommends that Eric Tucker be offered the English Instructor position in Hastings effective August 1,2026.

RESUME

Name: Michelle Setlik

Position: History/Political Science Faculty

Starting Date: August 1, 2026

Education: University of Nebraska-Kearney
Master of Arts-History

Doane University
Master of Arts-Management

Bellvue University
Bachelors of Science

Work Experience September 2021-Current
Central Community College
Associate Dean of Instruction

August 2019-May 2021
University of Nebraska-Kearney
Adjunct Instructor

August 2017-May 2023
Doane University
Adjunct Faculty

August 2017-January 2025

Grand Island Independent

Stringer

RECOMMENDATION: The College President recommends that Michelle Setlik be offered the History/Political Science Instructor position in Grand Island effective August 1, 2026.

RESUME

Name: Md Shakil Hossain

Position: Information Technology Faculty

Starting Date: August 3,2026

Education: Georgia Southern University
Masters of Science-Computer Science

Work Experience June 2025-Current
Data Bid Machine
Operations Data Scientist

August 2023-May 2025
Georgia Southern University
Visiting Instructor

RECOMMENDATION: The College President recommends that Md Shakil Hossain be offered the Information Technology Instructor position in Columbus effective August 3, 2026.

RESUME

Name: Brian Urbom

Position: Paramedicine Faculty

Starting Date: August 1, 2026

Education: Central Community College
Associate of Applied Science-Hospitality Management

Certifications:

NREMT-P M0974559
Nebraska Paramedic 3006
Nebraska EMS Instructor 602
Firefighter 1, Hazmat operation level

Work Experience April 2025-Current
Nutrien Ag Solutions
Crop Consultant

July 2010-March 2025
Aurora Cooperative
Location Manager/Sales

August 2008-June 2010
Grand Island Fire Department
Firefighter/Paramedic

CPR & First Aid Instructor, EMS Instructor

RECOMMENDATION: The College President recommends that Brian Urbom be offered the Paramedicine Instructor position in Grand Island effective August 1, 2026.



Naming Rights Proposal

Summary:

The CCC Foundation Board of Directors has recently conducted two feasibility studies to determine if Central Community College Foundation should launch major gifts campaigns in support of a new Residence Hall on the Grand Island Campus and the renovation and expansion of Raider Fieldhouse on the Columbus Campus. Both campaigns will have a capital component and an endowment component.

The conclusion of the feasibility studies suggests that all key elements of a successful campaign are present, including a high approval rating for the college, a clearly defined case for support for the project, the availability of well-known leadership and a high indication of financial support. Specifically, the Foundation tested a \$3 million private campaign for the Grand Island Residence Hall project and a \$3.5 million private campaign for the Raider Fieldhouse project.

The CCC Foundation Board of Directors voted to proceed with these major gifts campaigns after giving full consideration to the input provided in the report.

In preparation for these campaigns, the CCC Foundation is submitting the following naming rights schedules for approval by the Central Community College Board of Governors. These schedules are based on preliminary designs and spaces may vary slightly in the final project.

It shall also be noted that the CCC Foundation will return to the Board of Governors with the actual naming rights and names when donors have had the opportunity to be paired with them. The Board of Governors will vote on specific naming rights in accordance with their policy.



Grand Island Residence Hall

Preliminary Naming Rights Schedule

Entire Building \$1 million – Fulfilled

Tom & Sue Pirnie Family Residence Hall

Potential Naming Spaces Grand Island Residence Hall Project	QTY	Amount
Building -Fulfilled	1	\$ 1,000,000.00
Road behind hall - Fulfilled	1	\$ 500,000.00
Pedestrian Mall in Front of Residence Hall	1	\$ 500,000.00
2nd Floor Recreation Space	1	\$ 250,000.00
Solar Shade Courtyard and Volleyball Court	1	\$ 250,000.00
Pickleball Courts	2	\$ 100,000.00
Residence Hall Reception Desk	1	\$ 100,000.00
Shared Kitchen	2	\$ 50,000.00
Main Lobby Teaming Room	1	\$ 50,000.00
Laundry Room	1	\$ 50,000.00
Director's Apartment	1	\$ 50,000.00
Student Study Suite, second floor	1	\$ 50,000.00
Office	1	\$ 25,000.00
Workspace Suite	1	\$ 25,000.00
Second Floor Teaming Rooms	3	\$ 15,000.00
Each Student Suite	22	\$ 15,000.00



Raider Fieldhouse

Preliminary Naming Rights Schedule

Potential Naming Spaces Raider Fieldhouse	QTY	Amount
Building	1	\$ 1,500,000.00
Gym or Court/ Floor or other signage	1	\$ 500,000.00
Weight Room	1	\$ 250,000.00
Grand Lobby (only if building is not named)	1	\$ 500,000.00
Training Room, including hydro room and Athletic Trainer Office	1	\$ 500,000.00
Classroom/Multi-purpose Room	1	\$ 150,000.00
Coaches Suite	1	\$ 150,000.00
Hall of Fame Area	1	\$ 100,000.00
Auxiliary Area	1	\$ 100,000.00
Name Scoreboard	1	\$ 100,000.00
Concession Stand	1	\$ 75,000.00
Locker Rooms	4	\$ 50,000.00
Coaches Conference Room	1	\$ 50,000.00
Raider Fuel Station	1	\$ 50,000.00
Teaming Room	2	\$ 25,000.00
Athletic Director Office	1	\$ 15,000.00
Coaches Offices	9	\$ 15,000.00

Approved by Dr Gotschall since the June meeting

Equipment

Harlan HVAC replacement	Rutt's Heating and Air	Replacement of the southwest AC condenser unit in the Harlan bldg. in Hastings	\$	39,600
Howard VRV unit replacement	Rutt's Heating and Air	VRV unit replacement for the Howard bldg in Hastings	\$	40,760
Athletic supplies	Kinetic Group	Shot gun shells for the Gun Club in Hastings	\$	72,257

Other

Effective 8/17/26, the start date of the Fall Term, the non-resident tuition rate (sometimes referred to as out-of-state tuition, and includes international students) will be lowered to match the resident tuition rate (commonly referred to as in-state rate).

Non-residents will still be coded differently by admissions for reporting purposes, but their tuition rate will be equal to Nebraska residents.

This decision follows other state initiatives to encourage more individuals to move to Nebraska for educational and work force purposes.

The College President is requesting a change in dates for the October meeting in Columbus from Oct. 15 to Oct. 22, 2026.

Consistency by Design:

A Story of FRC & LSS Collaboration in Nursing Assistant Education

Abie Ott, Director of Educational Planning, the Faculty Resource Center,
and Interim Dir. of Learning Support Services – Area Wide

Maggie Brooks, Health Programming Director – Columbus Area

Supporting Faculty Together: The LSS and FRC Partnership

Faculty Resource Center

- dedicated to supporting program planning, teaching, and learning across the college.
- committed to sharing and supporting educational best practices:
 - creating learning communities
 - fostering student engagement and substantive interaction
 - course design and delivery
 - ensuring clear course objectives and effective assessment

Learning Support Services

- supports the setup and delivery of CCC's courses in our learning management system;
- provides Tier 2 technical- and trouble-shooting support for Canvas; and
- serves as technical resource for faculty and administration.

Learning Support Services & Faculty Resource Center Leadership

Candace Walton, Ph.D.

Vice President of Innovation & Instruction, Chief Academic Officer

Abie Ott

Director of Educational Planning & the Faculty Resource Center; Interim Dir. of Learning Support Services

Jeffrey Wisdom

Director of Instructional Technology

Tracy Watts

Instructional Technology Administrator

Learning Support Services & Faculty Resource Center Staff

Sondra Meyer – Hastings LSS

Instructional Technology Specialist, Interim Live Video Scheduling

Peggy Chessmore – Hastings LSS

Instructional Technology Specialist, CCC 101, Webinar Trainings

Julie Rican – Grand Island LSS

Instructional Technology Specialist, Catalog, Bookstore LTI, "How-To" Documentation

Jen Eickmeier – Columbus FRC

Instructional Design Consultant, Interim LSS Duties

One Course, Many Locations

HLTH 1200 Nursing Assistant

47 sections per semester

27-30 locations

How do we ensure a consistent learning experience across dozens of locations?

Health Programming Staff

Maggie Brooks - Columbus

Health Programming Director

Jeanne Micek – Columbus

NA / MA Coordinator

Misty Peterson – Grand Island

Health Programming Director

Heather Ruhe

NA / MA Coordinator

Jennifer Arlt-Nikkila – Hastings

Health Programming Director

Jennie Bauer – Hastings

NA / MA Coordinator

Karol Cavanaugh – Kearney

NA / MA Coordinator

Dr. Sarah Kort

Dean of Instruction, Health Sciences

The Challenge:

One Course, Many Locations

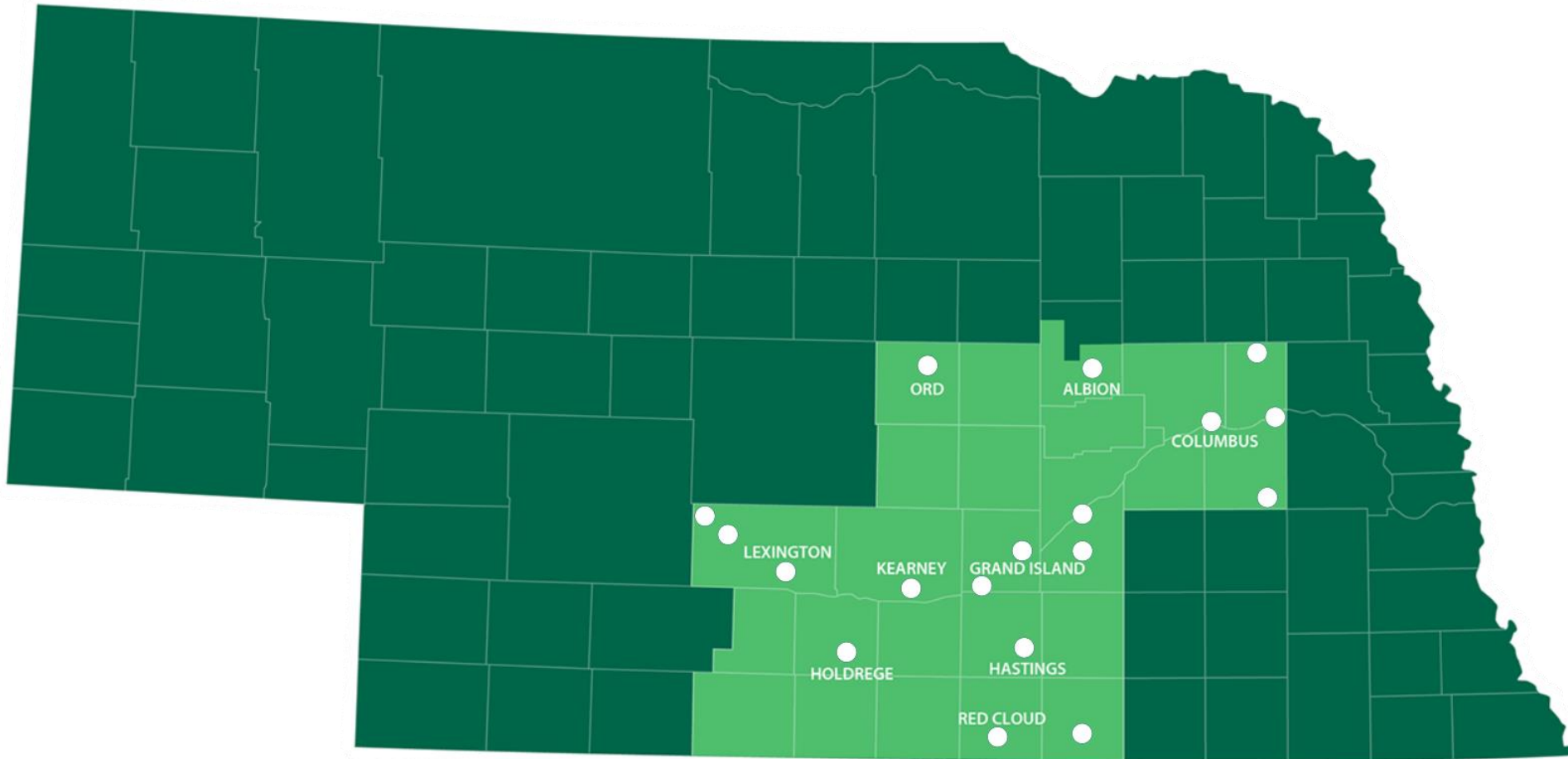
The Nursing Assistant Course is offered through:

- multiple college campuses, learning centers, and high schools
- full-time coordinators / trainers and many adjunct trainers

Challenges included:

- variability in instructional materials
- different approaches to assessment and grading
- inconsistent skills expectations

Central Community College Nursing Assistant Course Locations



Aurora High School
Boone Central High School
Central City High School
Columbus High School
Cozad High School
Gothenburg High School
Grand Island Senior High School
Hastings High School
Kearney High School
Lakeview High School
Leigh High School
Lexington High School
Northwest High School
Ord High School
Osceola High School
Red Cloud Public Schools
Schuyler Public Schools
Scotus High School
Superior High School
Wood River High School

CCC Locations:

Columbus Campus
Grand Island Campus
Hastings Campus
Holdrege Center
Kearney Center
Lexington Center

The Foundation: Creating Shared Expectations (2018)

Partners:

- FRC, CWE Associate Dean Marni Danhauer, NA/MA Coordinators

Accomplishments:

- common skills assessments
- standardized grading
- syllabus guidelines
- consistent expectations for student performance

Impact: Students began to be evaluated using the same standards, regardless of location or instructor.

The Foundation: Creating Shared Expectations (2026)

Partners:

- FRC, CWE Health Programming Directors, NA/MA Coordinators, Dean of Instruction for Health

Accomplishments:

- common guidelines, classroom and lab standards, documentation
- clear instructional responsibilities, curriculum and teaching materials

Impact: Establishes clear expectations, promotes consistency across all campuses and high school sites, ensures DHHS compliance, and provides meaningful support for instructors.

Same Quality, Regardless of Location

A tale of two schools: GISH = 1,940 enrolled v. Leigh = 52 enrolled

Goal: Every student receives the same instructional package and educational opportunity, regardless of where they take the course.

As a result, the following remains consistent:

- Learning objectives
- Assessments
- Course resources
- Student expectations
- Instructional quality

Creating a Blueprint for Instruction

How do we support every instructor in delivering standards consistently?

- Canvas Blueprint courses
- Standardized course structure
- Shared instructional resources
- Common organization



Impact: reduced instructor prep time, improved student clarity, increased consistency

The Next Step: Instructor Development

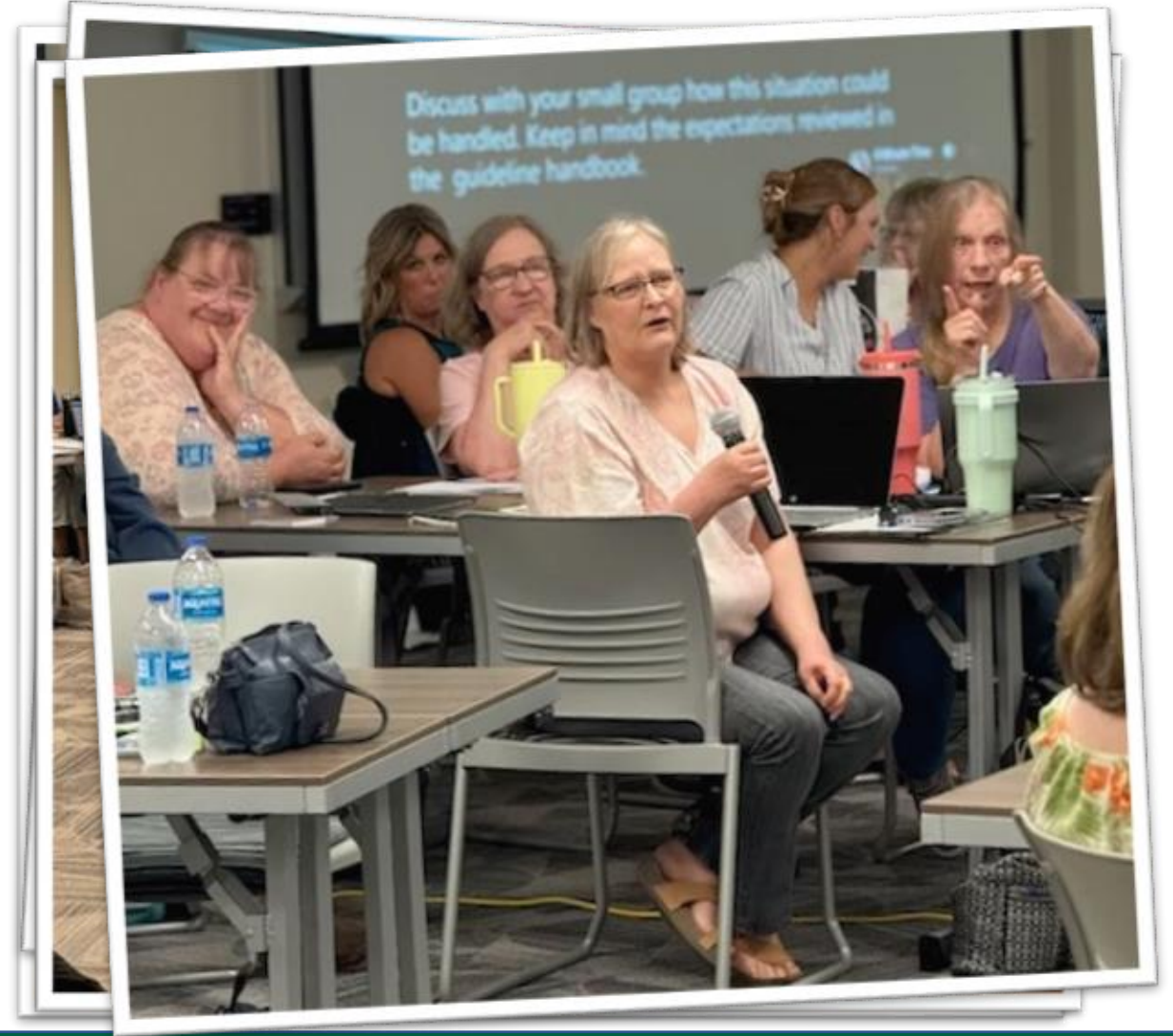
Consistency is sustained through people.

Bringing instructors together strengthens:

- Communication
- Alignment
- Professional development
- Student outcomes

Summer 2026, the first college-wide Nursing Assistant Workshop provided:

- Shared training
- Program updates
- Assessment calibration
- Best-practice discussions
- Networking among instructors



Ongoing Collaboration: A Continuous Improvement Process



Ongoing partnership focused on:

- Reviewing curriculum and state regulations
- Updating instructional resources and program practice
- Supporting instructors
- Maintaining assessment quality
- Responding to workforce needs

Results of Successful Collaboration

- ✓ Consistent course delivery across locations
- ✓ Shared assessments and grading standards
- ✓ Standardized Canvas course experience
- ✓ Improved support for adjunct instructors
- ✓ Stronger high school partnerships
- ✓ Enhanced instructional quality
- ✓ Better student experience

One Program. One Standard. Many Communities.



Through sustained partnership, we have established a model that ensures students receive a consistent, high-quality learning experience wherever they enroll.

The most important outcome is not the tools we use e.g., a learning platform, syllabus, or assessments. It is the shared commitment we've built:

- to quality,
- consistency, and
- student success across every campus and learning location we serve.

Thank you!

CENTRAL COMMUNITY COLLEGE AREA
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT
ENROLLMENT, REIMBURSABLE EDUCATIONAL UNITS, AND DUAL
ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT
JUNE 30, 2026 AND 2025



**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

CENTRAL COMMUNITY COLLEGE AREA
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**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Governors
Central Community College Area
Grand Island, Nebraska

Report on the Audit of the Enrollment Statements

Opinion

We have audited the accompanying statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment, consisting of only courses listed on the Master Course List of Central Community College Area for the years ended June 30, 2026 and 2025, and the related notes to the statements, which collectively comprise Central Community College Area's basic enrollment statements as listed in the table of contents.

In our opinion, the enrollment statements referred to above present fairly, in all material respects, the reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment consisting of only courses listed on the Master Course List of Central Community College Area as of June 30, 2026 and 2025, in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Enrollment Statements section of our report. We are required to be independent of Central Community College Area, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter - Enrollment Guidelines

We draw attention to Note 1 of the basic enrollment statements, which describes the Nebraska Community College State Aid Enrollment Audit Guidelines. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Enrollment Statements

Management is responsible for the preparation and fair presentation of these enrollment statements in accordance with the Nebraska Community College State Aid Enrollment Audit Guidelines as described in Note 1, and for determining that this is an acceptable basis for the preparation of the enrollment statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the enrollment statements that are free of material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Enrollment Statements

Our objectives are to obtain reasonable assurance about whether the enrollment statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the enrollment statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the enrollment statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the enrollment statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Central Community College Area's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the enrollment statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Central Community College Area's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Other Information

Management is responsible for the other information included in the enrollment statements. The other information comprises Schedules 1 - 4, but does not include the basic enrollment statements and our auditor's report thereon. Our opinions on the enrollment statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit on the enrollment statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic enrollment statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated July 30, 2026, on our consideration of Central Community College Area's internal control over enrollment reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over enrollment reporting and compliance and the results of that testing, and not to provide an opinion on internal control over enrollment reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control over enrollment reporting and compliance.

Dana F Cole+Company, LLP

Minden, Nebraska
July 30, 2026

CENTRAL COMMUNITY COLLEGE AREA
STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT ENROLLMENT,
REIMBURSABLE EDUCATIONAL UNITS, AND DUAL ENROLLMENT FULL-TIME EQUIVALENT STUDENT ENROLLMENT
FISCAL YEARS ENDED JUNE 30, 2026 AND 2025

	Hours		Reimbursable Full-Time Equivalent Student Enrollment		Reimbursable Educational Units	
	Semester	Contact	2026	2025	2026	2025
<u>Summer No. 1</u>						
1.0 Academic Transfer/Support	156	4,772	10.50	9.76	10.50	9.76
1.5 Class 1, Applied Tech/Occupational	337	2,088	13.55	14.39	20.33	21.59
2.0 Class 2, Applied Tech/Occupational	109	8,069	12.60	11.44	25.20	22.88
Subtotal	602	14,929	36.65	35.59	56.03	54.23
<u>Fall</u>						
1.0 Academic Transfer/Support	26,184	8,361	882.09	885.86	882.09	885.86
1.5 Class 1, Applied Tech/Occupational	14,324	6,022	484.16	447.86	726.24	671.79
↳ 2.0 Class 2, Applied Tech/Occupational	11,967	7,920	407.70	411.81	815.40	823.62
Subtotal	52,475	22,303	1,773.95	1,745.53	2,423.73	2,381.27
<u>Spring</u>						
1.0 Academic Transfer/Support	25,383	7,664	854.62	827.92	854.62	827.92
1.5 Class 1, Applied Tech/Occupational	12,553	6,757	425.92	413.64	638.88	620.46
2.0 Class 2, Applied Tech/Occupational	11,220	6,684	381.41	383.04	762.82	766.08
Subtotal	49,155	21,105	1,661.95	1,624.60	2,256.32	2,214.46
<u>Summer No. 2</u>						
1.0 Academic Transfer/Support	6,381	3,719	216.83	209.42	216.83	209.42
1.5 Class 1, Applied Tech/Occupational	3,489	2,510	119.09	112.56	178.64	168.84
2.0 Class 2, Applied Tech/Occupational	1,113	6,766	44.62	47.61	89.24	95.22
Subtotal	10,983	12,995	380.54	369.59	484.71	473.48
TOTALS	113,215	71,332	3,853.09	3,775.31	5,220.79	5,123.44
Dual Enrollment FTE	32,676		1,089.20	1,013.27		

See accompanying notes to statements.

CENTRAL COMMUNITY COLLEGE AREA
NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT
STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS
JUNE 30, 2026 AND 2025

NOTE 1. GUIDELINES

The certification of reimbursable full-time equivalent (FTE) student enrollment and reimbursable educational units (REU) is required by Nebraska statutes. The statutes also provide general guidelines for determining the FTE student enrollment total and subsequent conversion of FTEs to REUs. The Coordinating Commission and the Community College Advisory Committee defined more specific guidelines. These guidelines were used in the determination of the FTE student enrollment total and subsequent conversion to REUs.

The computation of the information for this report is based on the current State Aid Enrollment FTE/REUs Audit Guidelines, which were accepted by the Commissioners of the Coordinating Commission.

NOTE 2. FULL-TIME EQUIVALENT STUDENT AND REIMBURSABLE EDUCATIONAL UNIT DEFINITIONS

- A. An FTE student is equivalent to 30 semester or 45 quarter credit hours of classroom, laboratory, clinical, practicum, independent study course work, or cooperative work experience applicable to a degree, diploma, or certificate in a program for which credit hours are offered or 900 contact hours of classroom laboratory course work for which credit hours are not offered or awarded.
- B. The number of credit hours which shall be counted by any community college area in which a tribally controlled community college is located shall include credit hours awarded by such tribally controlled community college to students for which such institution received no federal reimbursement pursuant to the Tribally Controlled Community College Assistance Act, 25 U.S.C. 1801.
- C. REUs are calculated by multiplying FTEs by the appropriate weighting factor as defined for each type of course offering as follows:

<u>Type of Course</u>	<u>Factor</u>
Academic Transfer	1.00
Academic Support	1.00
Class 1, Applied Tech/Occupational	1.50
Class 2, Applied Tech/Occupational	2.00

- D. Dual Enrollment FTE is calculated as in A. above for only dual enrollment courses. A dual enrollment course means a course delivered to high school students for whom credit shall be reported on the student's postsecondary education institution transcript.

CENTRAL COMMUNITY COLLEGE AREA
NOTES TO STATEMENTS OF REIMBURSABLE FULL-TIME EQUIVALENT
STUDENT ENROLLMENT AND REIMBURSABLE EDUCATIONAL UNITS
JUNE 30, 2026 AND 2025

NOTE 3. THREE-YEAR AVERAGE VALUES

The following three-year average values are included in the audited statements for use in state aid computations:

Fiscal Year Ending June 30, 2026

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2024	3,654.42	4,967.34
2025	3,775.31	5,123.44
2026	3,853.09	5,220.79
Three-year average	3,760.94	5,103.86

Fiscal Year Ending June 30, 2025

Year Ending June 30,	Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
2023	3,503.95	4,764.86
2024	3,654.42	4,967.34
2025	3,775.31	5,123.44
Three-year average	3,644.56	4,951.88

OTHER INFORMATION

CENTRAL COMMUNITY COLLEGE AREA
TOTAL FULL-TIME EQUIVALENT STUDENT ENROLLMENT
(UNAUDITED)
YEARS ENDED JUNE 30, 2026 AND 2025

	Full-Time Equivalent Student Enrollment	
	2026	2025
<u>Summer No. 1</u>		
1.0 Academic Transfer/Support	10.50	9.76
1.5 Class 1, Applied Tech/Occupational	13.55	14.39
2.0 Class 2, Applied Tech/Occupational	12.60	11.44
Ineligible for state aid	13.06	23.50
Subtotal	<u>49.71</u>	<u>59.09</u>
<u>Fall</u>		
1.0 Academic Transfer/Support	882.09	885.86
1.5 Class 1, Applied Tech/Occupational	484.16	447.86
2.0 Class 2, Applied Tech/Occupational	407.70	411.81
Ineligible for state aid	49.95	44.04
Subtotal	<u>1,823.90</u>	<u>1,789.57</u>
<u>Spring</u>		
1.0 Academic Transfer/Support	854.62	827.92
1.5 Class 1, Applied Tech/Occupational	425.92	413.64
2.0 Class 2, Applied Tech/Occupational	381.41	383.04
Ineligible for state aid	50.33	54.16
Subtotal	<u>1,712.28</u>	<u>1,678.76</u>
<u>Summer No. 2</u>		
1.0 Academic Transfer/Support	216.83	209.42
1.5 Class 1, Applied Tech/Occupational	119.09	112.56
2.0 Class 2, Applied Tech/Occupational	44.62	47.61
Ineligible for state aid	19.53	27.28
Subtotal	<u>400.07</u>	<u>396.87</u>
TOTAL	<u>3,985.95</u>	<u>3,924.28</u>
DEDUCT - Courses, programs, and hours ineligible for state aid:		
AVO	27.98	34.97
ABE/GED	104.88	114.00
Subtotal	<u>132.86</u>	<u>148.97</u>
Full-Time Equivalent Student Enrollment Eligible for State Aid	<u>3,853.09</u>	<u>3,775.31</u>

CENTRAL COMMUNITY COLLEGE AREA
 RECONCILIATION OF REIMBURSABLE FULL-TIME EQUIVALENT STUDENT
 ENROLLMENT AND GENERAL FUND TUITION INCOME
 (UNAUDITED)
 YEAR ENDED JUNE 30, 2026

	Number of Credit Hours	Cost per Credit Hour	Total
SEMESTER CREDIT HOURS			
Resident	109,075.00	99.00	10,798,425
Nonresident	4,140.00	148.50	614,790
Total	<u>113,215.00</u>		<u>11,413,215</u>
Reimbursable Contact Hours	71,332.00		<u>281,650</u>
Total Computed Tuition			<u>11,694,865</u>
ADJUSTMENTS			
Tuition waivers			(1,102,682)
Early college			(2,686,250)
Other			<u>(33,275)</u>
Total adjustments			<u>(3,822,207)</u>
NET REIMBURSABLE TUITION INCOME			<u><u>7,872,658</u></u>

CENTRAL COMMUNITY COLLEGE AREA
DUAL ENROLLMENT STATE AID ALLOCATION USED TO REDUCE
TUITION AND FEES FOR HIGH SCHOOL STUDENTS
(UNAUDITED)
YEAR ENDED JUNE 30, 2026

	Number of Credit Hours	Tuition and Fees Funded from State Aid Dual Enrollment Allotment
Dual Enrollment Tuition	<u>32,676</u>	<u>1,368,581</u>

CENTRAL COMMUNITY COLLEGE AREA
 ALLOCATION OF 1.0 REU FACTOR COURSES
 (UNAUDITED)
 YEAR ENDED JUNE 30, 2026

	Hours		Reimbursable Full-Time Equivalent Student Enrollment	Reimbursable Educational Units
	Semester	Contact		
Academic Transfer	18,203.00		606.77	606.77
Academic Support	11,861.00		395.37	395.37
Undeclared/Nondegree	27,508.00	24,516.00	944.17	944.17
Foundations Education	532.00		17.73	17.73
	<u>58,104.00</u>	<u>24,516.00</u>	<u>1,964.04</u>	<u>1,964.04</u>

Note: Courses with an REU factor of 1.0 are allocated by declared student major as of the tenth instructional day to academic transfer, academic support, undeclared/nondegree, and foundations education.



**DANA F. COLE
& COMPANY^{LLP}**
CERTIFIED PUBLIC ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
ENROLLMENT REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF ENROLLMENT STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Governors
Central Community College Area
Grand Island, Nebraska

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the enrollment statements of reimbursable full-time equivalent student enrollment, reimbursable educational units, and dual enrollment full-time equivalent student enrollment, consisting of only courses listed on the master course list of Central Community College Area, for the years ended June 30, 2026 and 2025, and the related notes to the enrollment statements, which collectively comprise Central Community College Area's enrollment statements and have issued our report thereon dated July 30, 2026.

Report on Internal Control Over Enrollment Reporting

In planning and performing our audit, we considered Central Community College Area's internal control over enrollment reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the enrollment statements, but not for the purposes of expressing an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting. Accordingly, we do not express an opinion on the effectiveness of Central Community College Area's internal control over enrollment reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's enrollment statements will not be prevented or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Central Community College Area's enrollment statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the enrollment statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Central Community College Area's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Central Community College Area's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Dana F Cole + Company, LLP

Minden, Nebraska
July 30, 2026

**CENTRAL COMMUNITY COLLEGE AREA
IN THE STATE OF NEBRASKA**

BOND RESOLUTION

ADOPTED AUGUST 20, 2026

AUTHORIZING

LIMITED TAX FACILITIES REVENUE BONDS

A RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$13,250,000 AGGREGATE PRINCIPAL AMOUNT OF LIMITED TAX FACILITIES REVENUE BONDS OF THE CENTRAL COMMUNITY COLLEGE AREA IN THE STATE OF NEBRASKA; PRESCRIBING THE FORM AND DETAILS OF THE BONDS AND THE COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

FINDINGS AND DETERMINATIONS

1. The Central Community College Area in the State of Nebraska (the “**College**”) is a body corporate and political subdivision duly organized and existing under the laws of the State of Nebraska (the “**State**”), and pursuant to Chapter 85, Article 15, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), is authorized to construct, acquire, furnish, and equip additional adequate, suitable and safe facilities for the housing and boarding of students of the College, on real estate owned or controlled by the College, (the “**Project**”).

2. The College is further authorized to pay the cost of the Project by issuing bonds payable (a) out of the revenue from the Project, (b) out of the revenue and fees derived from the operation of the College’s existing dormitories, residence halls, single-dwelling units, multiple-dwelling units, buildings, and other facilities for housing, boarding, medical care, and other activities of students, faculty, or employees of the College under its control erected or acquired or previously erected or acquired by the Board of the College (collectively, the “**Revenues**”), and (c) out of the revenue from the tax levy authorized by Section 85-1517(2)(b), R.R.S. Neb., as amended (the “**Tax Revenues**”).

3. It is necessary, desirable, advisable and in the best interests of the College that the College provide for the construction, acquisition, furnishing, and equipping of the Project by issuance of the College’s Limited Tax Facilities Revenue Bonds in one or more series in a stated principal amount not to exceed \$13,250,000 (the “**Bonds**”) pursuant to the Act, the principal of and interest on such Bonds being payable from the Revenues, and from Tax Revenues in such amount as will be sufficient, along with the Revenues and any other funds available for the purpose, to enable the College to pay principal of and interest on the Bonds herein authorized, and any additional bonds issued pursuant to this resolution as and when the same become due, and to take all actions required to provide funds to make such payments as may be required.

4. The College does not have any outstanding bonds or other obligations payable from the Revenues or from the Tax Revenues. The Revenues, the Tax Revenues, and other available sources of funds of the College will be sufficient to pay debt service on the Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF GOVERNORS OF THE CENTRAL COMMUNITY COLLEGE AREA IN THE STATE OF NEBRASKA, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following capitalized words and terms as used in this Resolution shall have the following meanings:

“Act” means Chapter 85, Article 15, Reissue Revised Statutes of Nebraska, as amended.

“Authorized Officer” means the Chairperson and Secretary of the Board, the College Area President, or the Senior Director of Administrative and Financial Operations of the College.

“Board” means the Board of Governors of the College.

“Bond Counsel” means Gilmore & Bell, P.C., or other attorney or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the College.

“Bond Insurance Policy” means a policy of insurance guaranteeing the scheduled payment of the principal of and interest on the Insured Bonds governed by **Section 816** of this Resolution.

“Bond Insurer” means the bond insurance company providing a Bond Insurance Policy for any Insured Bonds determined pursuant to **Section 211** of this Resolution.

“Bond Payment Date” means any date on which principal of or interest on any Bond is payable at the Maturity thereof or on any Interest Payment Date.

“Bond Purchase Agreement” means the Bond Purchase Agreement between the College and the Original Purchaser with respect to the purchase and sale of the Bonds.

“Bond Register” means the books for the registration, transfer and exchange of Bonds kept at the office of the Paying Agent.

“Bonds” has the meaning set forth in paragraph 3 of the Findings and Determinations, such Bonds being authorized and issued pursuant to this Resolution in one or more series and on one or more date of original issue.

“Business Day” means a day other than a Saturday, Sunday or holiday on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.

“Cede & Co.” means Cede & Co., as nominee of The Depository Trust Company, New York, New York.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the Treasury Department proposed or promulgated thereunder.

“College” means (the) Central Community College Area, Nebraska, and any successors or assigns.

“Debt Service Fund” means the fund by that name created by **Section 501** hereof.

“Defaulted Interest” means interest on any Bond which is payable but not paid on any Interest Payment Date.

“Defeasance Obligations” means any of the following obligations:

(a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or

(b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:

(1) the obligations are (A) not subject to redemption prior to maturity or (B) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;

(2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;

(3) such cash and the principal of and interest on such United States Government Obligations serving as security for the obligations, plus any cash in the escrow fund, are sufficient to meet the liabilities of the obligations;

(4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;

(5) such cash and United States Government Obligations serving as security for the obligations, are not available to satisfy any other claims, including those against the trustee or escrow agent; and

(6) the obligations are rated in the highest rating category by Moody’s Investors Service, Inc. (presently “Aaa”) or Standard & Poor’s Ratings Group (presently “AAA”).

“Designation” means a written instrument signed by an Authorized Officer determining certain matters delegated by this Resolution, which may be in the form of a bond purchase agreement, closing certificate, the bonds as delivered to a purchaser, or other documentation executed and delivered in connection with issuance of the Bonds.

“Expenses” means all reasonable and necessary expenses of operation, maintenance and repair of the Facilities and keeping the Facilities in good repair and working order (other than interest paid on Facilities Revenue Bonds and depreciation and amortization charges during the period of determination), determined in accordance with generally accepted accounting principles, including without limiting the generality of the foregoing, current maintenance charges, expenses of reasonable upkeep and repairs, salaries, wages, costs of materials and supplies, Paying Agent fees and expenses, annual audits, periodic Consultant’s reports, properly allocated share of charges for insurance, the cost of purchased water, gas and power, if any, obligations (other than for borrowed money or for rents payable under capital leases)

incurred in the ordinary course of business, liabilities incurred by endorsement for collection or deposit of checks or drafts received in the ordinary course of business, short-term obligations incurred and payable within a particular fiscal year, other obligations or indebtedness incurred for the purpose of leasing (pursuant to a true or operating lease) equipment, fixtures, inventory or other personal property, and all other expenses incident to the operation of the Facilities, but shall exclude all general administrative expenses of the College not related to the operation of the Facilities.

“Facilities” means the existing dormitories, residence halls, single-dwelling units, multiple-dwelling units, buildings, and other facilities for housing, boarding, medical care, and other activities of students, faculty, or employees of the College under its control erected or acquired or previously erected or acquired by the Board of the College, and the Project.

“Facilities Revenue Bonds” means collectively the Bonds, any Parity Bonds and all other bonds which are payable out of, or secured by an interest in, the income and Revenues derived from the operation of the Facilities.

“Insurance Consultant” means an individual or firm selected by the College qualified to survey risks and to recommend insurance coverage for entities engaged in operations similar to those of the Facilities and having a favorable reputation for skill and experience in making such surveys and recommendations.

“Insured Bonds” means any Bonds for which the payment of principal and interest is covered by a Bond Insurance Policy by a Bond Insurer as determined pursuant to **Section 211** of this Resolution and governed by **Section 816** of this Resolution.

“Interest Payment Date” means the dates on which interest on the Bonds is payable as provided and determined in a Designation.

“Maturity” when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or call for optional or mandatory redemption or otherwise.

“Original Purchaser” means Piper Sandler & Co., Lincoln, Nebraska, or such other bank or purchaser determined by an Authorized Officer.

“Outstanding” means, when used with reference to Bonds, as of any particular date, all Bonds theretofore issued and delivered hereunder, except the following Bonds:

- (a) Bonds theretofore cancelled by the Paying Agent or delivered to the Paying Agent for cancellation;
- (b) Bonds deemed to be paid in accordance with the provisions of **Section 1101** hereof; and
- (c) Bonds in exchange for or in lieu of which other Bonds have been registered and delivered hereunder.

“Parity Bonds” means any additional bonds or other long-term obligations payable out of the Revenues in accordance with the provisions of this Resolution and standing on a parity and equality with the Bonds, so long as any such bonds remain outstanding and unpaid or until provision is made for the payment and defeasance of such bonds.

“Parity Resolutions” means the Resolutions under which any Parity Bonds are hereafter issued.

“Participants” means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

“Paying Agent” means such bank or trust company determined appropriate by an Authorized Officer.

“Paying Agent Agreement” means the Bond Registrar and Paying Agent Agreement between the College and the Paying Agent in connection with the issuance of the Bonds, as amended from time to time in accordance with its terms.

“Permitted Investments” means any of the following securities and obligations, if and to the extent the same are at the time legal for investment of the College’s money held in the funds referred to in **Section 501** hereof:

- (a) United States Government Obligations;
- (b) bonds, notes or other obligations of the State, or any political subdivision of the State, that at the time of their purchase are rated in either of the two highest rating categories by a nationally recognized rating service;
- (c) repurchase agreements with any bank, bank holding company, savings and loan association, trust company, or other financial institution organized under the laws of the United States or any state, that are continuously and fully secured by any one or more of the securities described in clause (a) or (b) above and have a market value, exclusive of accrued interest, at all times at least equal to the principal amount of such repurchase agreement and are held in a custodial or trust account for the benefit of the College;
- (d) obligations of the Federal National Mortgage Association, the Government National Mortgage Association, the Federal Financing Bank, the Federal Intermediate Credit Corporation, Federal Banks for Cooperatives, Federal Land Banks, Federal Home Loan Banks, Farmers Home Administration and Federal Home Loan Mortgage Corporation;
- (e) certificates of deposit or time deposits, whether negotiable or nonnegotiable, issued by any bank or trust company organized under the laws of the United States or any state, provided that such certificates of deposit or time deposits shall be either (1) continuously and fully insured by the Federal Deposit Insurance Corporation, or (2) continuously and fully secured by such securities as are described above in clauses (a) through (c) above, inclusive, which shall have a market value, exclusive of accrued interest, at all times at least equal to the principal amount of such certificates of deposit or time deposits; and
- (f) any other securities or investments that are lawful for the investment of money held in such funds or accounts under the laws of the State.

“Person” means any natural person, corporation, partnership, firm, joint venture, association, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

“Project” has the meaning set forth in paragraph 1 of the Findings and Determinations.

“Project Fund” means the fund by that name created by **Section 501** hereof.

“Record Date” for the interest payable on any Interest Payment Date means the **15th** day (whether or not a Business Day) next preceding such Interest Payment Date.

“Redemption Date” when used with respect to any Bond to be redeemed means the date fixed for such redemption pursuant to the terms of this Resolution.

“Redemption Price” when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

“Registered Owner” when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.

“Replacement Bonds” means Bonds issued to the beneficial owners of the Bonds in accordance with **Section 209** hereof.

“Revenue Fund” means the fund by that name created by **Section 501** hereof.

“Revenues” has the meaning set forth in paragraph 2 of the Findings and Determinations.

“Securities Depository” means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

“Special Record Date” means the date fixed by the Paying Agent pursuant to **Section 204** hereof for the payment of Defaulted Interest.

“State” means the State of Nebraska.

“Stated Maturity” when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

“Surplus Fund” means the fund by that name created by **Section 501** hereof.

“Tax Revenues” has the meaning set forth in paragraph 2 of the Findings and Determinations.

“United States” means the United States of America.

“United States Government Obligations” means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service, and such obligations are held in a custodial or trust account for the benefit of the College.

ARTICLE II

AUTHORIZATION OF BONDS

Section 201. Authorization of Bonds. The College is authorized and directed to issue bonds of the College, designated "Limited Tax Facilities Revenue Bonds", in the principal amount of not to exceed \$13,250,000 in one or more series and with one or more dates of original issue (the "**Bonds**"), for the purpose of paying the costs of the Project as set forth in the Findings and Determinations section of this Resolution.

Section 202. Description of Bonds. The Bonds shall consist of fully registered bonds, numbered from R-1 upward in order of issuance in each series, in denominations of \$5,000 or any integral multiple thereof (or such other denominations determined by an Authorized Officer in a Designation). The Bonds shall be subject to registration, transfer and exchange as provided in **Section 205** hereof. Each series of the Bonds shall be dated the date of delivery thereof, shall become due and payable in the amounts on the Stated Maturities, subject to redemption and payment prior to their Stated Maturities as provided in **Article III** hereof, and shall bear interest at the rates determined by an Authorized Officer in accordance with the provisions of **Section 211** hereof. The Bonds shall bear interest computed on the basis of a 360-day year of twelve 30-day months from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for.

Each of the Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be in substantially the form set forth in **Exhibit A** attached hereto.

Section 203. Designation of Paying Agent. The Paying Agent is hereby appointed to serve as bond registrar and paying agent for the Bonds. The Paying Agent shall serve in such capacity under this Resolution and the Paying Agent Agreement. The Authorized Officers are hereby authorized to execute a Paying Agent Agreement as deemed appropriate or necessary.

The College will at all times maintain a Paying Agent meeting the qualifications described herein for the performance of the duties hereunder and under the Paying Agent Agreement. The College reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first-class mail to each Registered Owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States or of the State, authorized under such laws to exercise trust powers in the State, and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith, as set forth in the Paying Agent Agreement, which fees and expenses shall be paid as other Expenses are paid.

Section 204. Method and Place of Payment of Bonds. The principal or Redemption Price of and interest on the Bonds shall be payable in any coin or currency of the United States that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal or Redemption Price of each Bond shall be paid at Maturity by check or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal corporate trust office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner thereof as shown on the Bond Register at the close of business on the Record Date for such interest by check or draft mailed by the Paying Agent to such Registered Owner at the address shown on the Bond Register.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The College shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least **30** days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds, the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than **15** nor less than **10** days prior to the date of the proposed payment. The Paying Agent shall promptly notify the College of such Special Record Date and, in the name and at the expense of the College, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed by first-class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register not less than **10** days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and shall at least annually forward a copy or summary of such records to the College.

Section 205. Registration, Transfer and Exchange of Bonds. The College covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Paying Agent for the registration, transfer and exchange of Bonds as herein provided. Each Bond when issued shall be registered in the name of the Registered Owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this **Section 205**. Upon surrender of any Bond at the principal corporate trust office of the Paying Agent, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The College shall pay the fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for by this Resolution and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Paying Agent, are the responsibility of the Registered Owners of the Bonds. In the event any Registered

Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

The College and the Paying Agent shall not be required (a) to register the transfer or exchange of any Bond after notice calling such Bond or portion thereof for redemption has been given or during the period of **15** days next preceding the first mailing of such notice of redemption, or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the College of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to **Section 204** hereof.

The College and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the College nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Paying Agent, the Bond Register may be inspected and copied by the Registered Owners (or a designated representative thereof) of **10%** or more in principal amount of the Bonds then Outstanding or any designated representative of such Registered Owners to be evidenced to the satisfaction of the Paying Agent.

Section 206. Execution, Authentication and Delivery of Bonds. The Chair and Secretary are hereby authorized and directed to prepare and execute the Bonds as herein specified, and when duly executed, to deliver the Bonds to the Paying Agent for authentication. Initially, one Bond shall be executed for the Original Purchaser in an amount equal to the principal amount of the Bonds purchased.

Each of the Bonds, including any Bonds issued in exchange or as substitution for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the Chair, attested by the manual or facsimile signature of the Secretary. In case any officer whose signature appears on any Bonds ceases to be such officer before the delivery of such Bonds, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached hereto, which shall be manually executed by an authorized officer or employee of the Paying Agent, but it shall not be necessary that the same officer or employee sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Resolution. Upon authentication, the Paying Agent shall deliver Bonds to the Original Purchaser upon payment of the purchase price of the Bonds plus accrued interest thereon to the date of their delivery.

Section 207. Mutilated, Destroyed, Lost and Stolen Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent, or the College and the Paying Agent receive evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the Paying Agent such security or indemnity as may be required by the Paying Agent, then, in the absence of notice to the Paying Agent that such Bond has been acquired by a bona fide purchaser, the College shall execute and, upon the College's request, the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the College in its discretion may pay such Bond instead of issuing a new Bond.

Upon the issuance of any new Bond under this Section, the College may require the payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this **Section 207** shall constitute a replacement of the prior obligation of the College, and shall be entitled to all the benefits of this Resolution equally and ratably with all other Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent and applicable record retention laws. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and destroyed and shall file an executed counterpart of such certificate with the College.

Section 209. Book-Entry Bonds; Securities Depository. If determined appropriate by an Authorized Officer in a Designation, the provisions of this Section 209 shall apply:

(a) The Bonds shall initially be registered to Cede & Co., as nominee for the Securities Depository, and no beneficial owner will receive any certificate representing its respective interest(s) in the Bonds, except in the event the Paying Agent issues Replacement Bonds as provided in **Section 209(b)** hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of the principal or Redemption Price of and interest on the Bonds to the Participants until and unless the Paying Agent authenticates and delivers Replacement Bonds to the beneficial owners as described in **Section 209(b)**.

(b) (1) If the College determines (A) that the Securities Depository is unable to properly discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Registered Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, or (2) if the Paying Agent receives written notice from Participants having interests in not less than 50% in aggregate principal amount of the Bonds then Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Registered Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, then the Paying Agent shall notify the Registered Owners of such determination or such notice and of the availability of

certificates to Registered Owners requesting the same, and the Paying Agent shall register in the name of and authenticate and deliver Replacement Bonds to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under this **Section 209(b)(1)(A) or (1)(B)**, the College, with the consent of the Paying Agent, may select a successor securities depository in accordance with **Section 209(c)** hereof to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository has possession of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Paying Agent, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the College, the Paying Agent or Registered Owners are unable to locate a qualified successor of the Securities Depository in accordance with **Section 209(c)**, then the Paying Agent shall authenticate and cause delivery of Replacement Bonds to Registered Owners as provided herein. The Paying Agent may rely on information from the Securities Depository and its Participants as to the names of the beneficial owners of the Bonds. The cost of printing Replacement Bonds shall be paid for by the College.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities Exchange Act of 1934, as amended, the College may appoint a successor Securities Depository provided the Paying Agent receives written evidence satisfactory to the Paying Agent with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Paying Agent upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

Section 210. Sale of Bonds. The Bonds shall be sold to the Original Purchaser upon receipt of the purchase price determined by an Authorized Officer in accordance with the provisions of **Section 211** hereof. The College is authorized to enter into the Bond Purchase Agreement between the College and the Original Purchaser in substantially the form approved by an Authorized Officer. Each Authorized Officer is authorized to execute the Bond Purchase Agreement, with such changes therein as such official deems appropriate, for and on behalf of the College, such officer's signature thereon being conclusive evidence of such official's and the College's approval thereof.

Consistent with the provisions of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, each Authorized Officer is authorized, in connection with the issuance and sale of the Bonds to the Original Purchaser, to approve the form of a preliminary official statement, and a final Official Statement, to be used in the offering of the Bonds. Each Authorized Officer is further authorized to execute and deliver such certificates or other materials as may be appropriate pertaining to such Official Statement on behalf of the College.

Section 211. Authorization of Officers. Each Authorized Officer is hereby authorized and directed, in the exercise of his or her own independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution in one or more Designations, the following with respect to the Bonds: (1) the date of original issue of each series of the Bonds, (2) the aggregate stated principal amount of each series of the Bonds to be issued (which shall in no event exceed the aggregate stated principal amount of \$13,250,000), (3) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (4) the date of final maturity of each

series of Bonds, which shall in no event be later than December 31, 2047, (5) the date or dates upon which each series of the Bonds shall be sold, (6) the rate or rates of interest to be carried by each maturity of each series of the Bonds (which shall in no event result in a true interest cost exceeding 5.00% for a series of the Bonds) and any original issue premium or discount, (7) the method by which such rate or rates of interest shall be calculated and the Interest Payment Dates and record date for the Bonds, (8) the date on which the Bonds will be subject to optional redemption, (9) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (10) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (11) the underwriting discount, not to exceed 0.85%, and the price at which the Bonds shall be sold to the Original Purchaser in an underwriting or whether to sell the bonds in a private placement with a placement agent, (12) the form, contents, terms and provisions of the Bond Purchase Agreement and Paying Agent Agreement, (13) whether the payment of principal and interest on one or more series, and certain maturities, of the Bonds shall be insured by a Bond Insurer as Insured Bonds pursuant to **Section 816** of this Resolution and the terms and provisions regarding the Insured Bonds and the Bond Insurance Policy, and (14) the form and contents of any closing and other documentation executed and delivered by an Authorized Officer in connection with the authorization, issuance, sale and delivery of the Bonds.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Optional Redemption. At the option of the College, the Bonds may be called for redemption and payment prior to the Stated Maturity thereof as provided in a Designation. Such early redemption may be in whole or in part at a Redemption Price equal to 100% of the principal amount being redeemed plus accrued interest thereon to the Redemption Date. If the Bonds are redeemed in part, the College and the Registered Owners shall provide a revised schedule of principal and interest installments and **Section 202** hereof shall be deemed to be amended accordingly.

Section 302. Selection of Bonds to Be Redeemed.

(a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 30 days prior to the Redemption Date of written instructions of the College specifying the principal amount, Redemption Date and Redemption Prices of the Bonds to be called for redemption. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in **Section 303** hereof are met.

(b) In the case of a partial redemption of Bonds, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and interest to the Redemption Date in the principal amount called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the Redemption Date to the extent of the principal amount called for redemption (and to that extent only).

Section 303. Notice and Effect of Call for Redemption. Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on behalf of the College by mailing a copy of an official redemption notice by first-class mail at least 30 days prior to the Redemption Date, to the Registered Owners of the Bonds to be redeemed at the address shown on the Bond Register.

All official notices of redemption shall be dated and shall contain the following information:

- (a) the Redemption Date;
- (b) the Redemption Price;
- (c) if less than all Bonds are to be redeemed, the respective principal amounts of the Bonds to be redeemed;
- (d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and
- (e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal corporate trust office of the Paying Agent.

The failure of any Registered Owner to receive notice given as heretofore provided or an immaterial defect therein shall not invalidate any redemption.

Prior to any Redemption Date, the College shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on that date.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the College defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Registered Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been redeemed shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

ARTICLE IV

SECURITY FOR BONDS

Section 401. Security for Bonds. The Bonds are special obligations of the College payable from, and secured as to the payment of principal and interest by a pledge of the Revenues and the Tax Revenues.

The covenants and agreements of the College contained in this Resolution and in the Bonds shall be for the equal benefit, protection and security of the Registered Owners of any or all of the Bonds, all of which Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, date of maturity and right of prior redemption as provided in this Resolution. The Bonds shall stand on a parity and be equally and ratably secured with respect to the payment of principal and interest from the Revenues and Tax Revenues with any Parity

Bonds. The Bonds shall not have any priority with respect to the payment of principal or interest over the Parity Bonds and the Parity Bonds shall not have any priority with respect to the payment of principal or interest over the Bonds.

To generate the Tax Revenues, the College agrees that it shall cause to be levied and collected ad valorem taxes pursuant to, and within the restrictions of, subdivision (2)(b) of Section 85-1517 R.R.S. Neb., as amended, in such amount after taking into consideration the Revenues and other funds available for the purpose, to enable the College to pay principal of and interest due on the Bonds as and when the same become due. The College hereby covenants and agrees to take all actions required to provide the Tax Revenues to make such payments as may be required for such purpose, including, without limitation, the required deposit of Tax Revenues to the Debt Service Fund as provided in **Section 603** herein. Notwithstanding the foregoing or any other provision of this Resolution to the contrary, the College may further encumber the Tax Revenues and any other funds received from taxes levied pursuant to subdivision (2)(b) of Section 85-1517 Neb. Rev. Stat., for any purpose in the discretion of the Board, which may include long-term obligations of the College which are not issued with a pledge of the Revenues. Any such obligation of the College payable from the Tax Revenues shall not be junior or senior to the lien on the Tax Revenues as provided in this Resolution.

ARTICLE V

FUNDS; DEPOSIT AND APPLICATION OF BOND PROCEEDS

Section 501. Establishment of Funds. There are hereby created and ordered to be established and maintained in the treasury of the College the following separate funds to be known respectively as the:

- (a) Project Fund (the “**Project Fund**”).
- (b) Facilities Revenue Fund (the “**Revenue Fund**”).
- (c) Debt Service Fund for the Bonds (the “**Debt Service Fund**”).
- (d) Facilities Surplus Fund (the “**Surplus Fund**”).

The funds referred to in paragraphs (a) through (d) of this **Section 501** shall be maintained and administered by the College solely for the purposes and in the manner as provided in this Resolution so long as any of the Bonds remain Outstanding within the meaning of this Resolution.

Section 502. Deposit of Bond Proceeds. The net proceeds received from the sale of the Bonds shall be deposited simultaneously with the delivery of the Bonds, as follows:

(a) The accrued interest on the Bonds, if any, and any proceeds of the Bonds issued to pay capitalized interest shall be deposited in the Debt Service Fund and applied in accordance with **Section 602(b)** hereof.

(b) The remaining balance of the proceeds of the Bonds shall be deposited into the Project Fund and used to pay the costs of the Project and costs of issuance of the Bonds as provided for in **Section 503** hereof. Any such money not used for such purpose and remaining after completion of the Project shall be transferred to and deposited in the Debt Service Fund.

Section 503. Project Fund. There shall be deposited into the Project Fund on the date of issuance of the Bonds or as soon thereafter as possible proceeds from the sale of the Bonds to pay costs of the Project and costs of issuance of the Bonds, as well as any earnings accrued on the investment of moneys in the Project Fund.

The moneys in the Project Fund shall be disbursed by the College for the payment or reimbursement of costs of the Project in the manner determined by an Authorized Officer. The College shall keep and maintain adequate records pertaining to the Project Fund, earnings thereon and all disbursements therefrom.

ARTICLE VI

APPLICATION OF REVENUES

Section 601. Revenue Fund. The College covenants and agrees that from and after the delivery of the Bonds, and continuing as long as any of the Bonds remain Outstanding hereunder, all of the Revenues shall as and when received be paid and deposited into the Revenue Fund. Such Revenues shall be segregated and kept separate and apart from all other money, revenues, funds and accounts of the College and shall not be commingled with any other money, revenues, funds and accounts of the College. The Revenue Fund shall be administered and applied solely for the purposes and in the manner provided in this Resolution.

Section 602. Application of Money in Funds. The College covenants and agrees that from and after the delivery of the Bonds and continuing so long as any of the Bonds shall remain Outstanding, it will on the first day of each month administer and allocate all of the money then held in the Revenue Fund as follows:

(a) ***Operation and Maintenance.*** There shall first be paid and credited from month to month as a first charge against the Revenue Fund the Expenses of the Facilities as the same become due and payable.

(b) ***Debt Service Fund.*** There shall next be paid and credited monthly to the Debt Service Fund, to the extent necessary to meet on each Bond Payment Date the payment of all interest on and principal of the Bonds, a sum derived by subtracting the amount in the Debt Service Fund from the amount of principal and interest of the Bonds due on the next Bond Payment Date and dividing such amount by the number of months remaining until the next Bond Payment Date.

The amounts required to be paid and credited to the Debt Service Fund pursuant to this **Section 602(b)** shall be made at the same time and on a parity with the amounts at the time required to be paid and credited to the debt service funds established for the payment of principal and interest on Parity Bonds under the provisions of any Parity Resolutions.

Any amounts deposited in the Debt Service Fund as accrued interest or as capitalized interest in accordance with **Section 502(a)** shall be credited against the College's payment obligations as set forth in this **Section 602(b)**.

All amounts paid and credited to the Debt Service Fund shall be expended and used by the College for the sole purpose of paying the interest on and principal of the Bonds as and when the same become due at Maturity and on each Bond Payment Date.

(c) **Surplus Fund.** After all payments and credits required at the time to be made under the provisions of **Section 602(a)** and **(b)** have been made, all money remaining in the Revenue Fund shall be paid and credited to the Surplus Fund. Money in the Surplus Fund may be expended and used for the following purposes as determined by the Board:

- (1) Paying the cost of the operation, maintenance and repair of the Facilities;
- (2) Paying the cost of extending, enlarging or improving the Facilities;
- (3) Preventing default in, anticipating payments into or increasing the amounts in the Debt Service Fund referred to in **Section 602(b)**, or establishing or increasing the amount of any debt service fund created by the College for the payment of any Parity Bonds;
- (4) Calling, redeeming and paying prior to Stated Maturity, or, at the option of the College, purchasing in the open market at the best price obtainable not exceeding the redemption price (if any bonds are callable), the Bonds or any Parity Bonds, including principal, interest and redemption premium, if any; or
- (5) Any other lawful purpose of the College.

If at any time the revenues derived from the operation of the Facilities are insufficient to make any deposits provided in this **Section 602** on the date or dates specified, the College will make good the amount of such deficiency by making additional payments or credits out of the first available Revenues thereafter received from the operation of the Facilities, such payments and credits being made and applied in the order specified in this **Section 602**.

Section 603. Additional Deposit to Debt Service Fund from Tax Revenues. The College covenants and agrees that from and after the delivery of the Bonds and continuing so long as any of the Bonds shall remain Outstanding that it shall, not less than ten (10) days prior to each Bond Payment Date, cause Tax Revenues to be paid and credited to the Debt Service Fund in such amount as is necessary to meet all interest on and principal of the Bonds due on the next Bond Payment Date after taking into account the amounts on deposit in the Debt Service Fund on such date. In addition to the foregoing, the College may provide additional deposits to the Debt Service Fund from other legally available sources.

Section 604. Transfer of Funds to Paying Agent. The Treasurer of the College is hereby authorized and directed to withdraw from the Debt Service Fund, and, to the extent necessary to prevent a default in the payment of either principal of or interest on the Bonds, from the Surplus Fund as provided in **Section 602** hereof, sums sufficient to pay the principal of and interest on the Bonds as and when the same become due on any Bond Payment Date, and to forward such sums to the Paying Agent in a manner which ensures the Paying Agent will have available funds in such amounts on or before the Business Day immediately preceding each Bond Payment Date. If, through lapse of time, or otherwise, the Registered Owners of Bonds are no longer entitled to enforce payment of their obligations, it shall be the duty of the Paying Agent forthwith to return said funds to the College. All money deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

Section 605. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 606. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent, all liability of the College to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within four years following the date when such Bond becomes due at Maturity, the Paying Agent shall repay to the College the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the College, and the Registered Owner thereof shall be entitled to look only to the College for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the College shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

ARTICLE VII

DEPOSIT AND INVESTMENT OF MONEY

Section 701. Deposit and Investment of Money.

(a) Money in each of the funds and accounts created by and referred to in this Resolution shall be deposited in a bank or banks located in the State that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the banks holding such deposits as provided by the laws of the State.

(b) Money held in any fund or account referred to in this Resolution may be invested in Permitted Investments; provided, however, that no such investment shall be made for a period extending longer than the date when the money invested may be needed for the purpose for which such fund or account was created. All earnings on any investments held in any fund or account shall accrue to and become a part of such fund or account; provided that, during the period of construction of the Project, all earnings on the investment of such funds shall be credited to the Project Fund. In determining the amount held in any fund or account under any of the provisions of this Resolution, obligations shall be valued at the lower of the cost or the market value thereof. If and when the amount held in any fund or account shall be in excess of the amount required by the provisions of this Resolution, the College shall direct that such excess be paid and credited to the Debt Service Fund; provided that, during the period of construction of the extensions and improvements to the Facilities, such excess shall be paid and credited to the Project Fund.

ARTICLE VIII

GENERAL COVENANTS AND PROVISIONS

The College covenants and agrees with each of the Registered Owners of any of the Bonds that so long as any of the Bonds remain Outstanding and unpaid it will comply with each of the following covenants:

Section 801. Efficient and Economical Operation. The College will continuously own and operate the Facilities as a revenue-producing facility in an efficient and economical manner and will keep and maintain the same in good repair and working order. The College will establish and maintain such rules and regulations for the use of the Facilities as may be necessary to assure maximum utilization and most efficient operation of the Facilities.

Section 802. Rate Covenant. The College in accordance with and subject to applicable legal requirements will fix, establish, maintain and collect such rates, rentals, fees and charges for the use and services furnished by or through the Facilities as will produce revenues sufficient to (a) pay the costs of the operation and maintenance of the Facilities; and (b) pay the principal of and interest on the Bonds as and when the same become due. The College will, from time to time as often as necessary, in accordance with and subject to applicable legal requirements, revise the rates and charges aforesaid in such manner as may be necessary or proper so that Revenues will be sufficient to cover the obligations under this Section and otherwise under the provisions of this Resolution.

Pursuant to the requirements of Section 85-1523, R.R.S. Neb., as amended, the College covenants that it will establish and maintain a schedule of rates, fees or charges for the use of the Facilities, which shall be in an amount at least sufficient to produce sufficient Revenues, on the amortization plan, to pay the Expenses of the Facilities and the principal and interest on the Bonds and any Parity Bonds. Notwithstanding the foregoing, however, the College may furnish heat, light, power and other similar utilities to the Facilities without charging the same against the Revenues for purposes of this paragraph.

Section 803. Reasonable Charges for all Services. None of the facilities or services provided by the Facilities will be furnished to any user (excepting the College itself) without a reasonable charge being made therefor. If the Revenues derived from the Facilities are at any time insufficient to pay the reasonable Expenses of the Facilities, and if there are insufficient deposits in the Debt Service Fund from the Revenues to pay all interest on and principal of the Bonds and any Parity Bonds as and when the same become due, then the College will thereafter pay into the Revenue Fund a fair and reasonable payment in accordance with effective applicable rates and charges for all services which have been or which are expected to be furnished to the College or any of its departments by the Facilities, and such payments will continue so long as the same may be necessary and may be made by the College from Tax Revenues or any other legally available source.

Section 804. Restrictions on Mortgage or Sale of Facilities. The College will not mortgage, pledge or otherwise encumber the Facilities or any part thereof, nor will it sell, lease or otherwise dispose of the Facilities or any material part thereof; provided, however, the College may:

- (a) sell at fair market value any portion of the Facilities which has been replaced by other similar property of at least equal value, or which ceases to be necessary for the efficient operation of the Facilities, and in the event of sale, the College will apply the proceeds to either (1) redemption of Bonds then Outstanding in accordance with the provisions governing repayment of Bonds in advance of Stated Maturity, or (2) replacement of the property so disposed

of by other property the revenues of which shall be incorporated into the Facilities as hereinbefore provided;

(b) cease to operate, abandon or otherwise dispose of any property which has become obsolete, nonproductive or otherwise unusable to the advantage of the College;

(c) lease, (1) as lessor, any real or personal property which is unused or unimproved, or which has become obsolete, nonproductive or otherwise unusable to the advantage of the College, or which is being acquired as a part of a lease/purchase financing for the acquisition and/or improvement of such property; and/or (2) as lessee, with an option of the College to purchase, any real or personal property for the extension and improvement of the Facilities. Property being leased as lessor and/or lessee pursuant to this **Section 804(c)** shall not be treated as part of the Facilities for purposes of this **Section 804** and may be mortgaged, pledged or otherwise encumbered.

(d) grant a security interest in equipment to be purchased with the proceeds of any loan, lease or other obligation undertaken in accordance with **Article IX** hereof;

(e) enter into a management contract with another entity for all or substantially all of the Facilities with another entity, provided any such arrangement is permitted by and the College has complied with the covenants regarding tax-exempt interest in this Resolution and in the other documents related to the Bonds; or

(f) sell, lease or convey all or substantially all of the Facilities to another entity if:

(1) The transferee entity is a political subdivision organized and existing under the laws of the State, or instrumentality thereof, or an organization described in Section 501(c)(3) of the Code, and expressly assumes in writing the due and punctual payment of the principal or Redemption Price of and interest on all Facilities Revenue Bonds then Outstanding according to their tenor, and the due and punctual performance and observance of all of the covenants and conditions of this Resolution;

(2) If there remains unpaid any Facilities Revenue Bond which bears interest that is not includable in gross income under the Code, the College receives an opinion of Bond Counsel, in form and substance satisfactory to the College, to the effect that under then existing law the consummation of such sale, lease or conveyance, whether or not contemplated on any date of the delivery of such Facilities Revenue Bond, would not cause the interest payable on such Facilities Revenue Bond to become includable in gross income under the Code;

(3) The College receives an opinion of Bond Counsel, in form and substance satisfactory to the College, providing that the College is legally permitted to continue making the required deposits of Tax Revenues required by **Section 603** to the Debt Service Fund after any such sale, lease or conveyance;

(4) Such transferee entity possesses such licenses to operate the Facilities as may be required if it is to operate the Facilities; and

(5) The College receives an opinion of Bond Counsel, in form and substance satisfactory to the College, as conclusive evidence that any such sale, lease or

conveyance, and any such assumption, is permitted by law and complies with the provisions of this **Section 804**.

Section 805. Insurance. The College will carry and maintain insurance with respect to the Facilities and its operations against such casualties, contingencies and risks (including but not limited to property and casualty, fire and extended coverage insurance upon all of the properties forming a part of the Facilities insofar as the same are of an insurable nature, public liability, business interruption or use and occupancy insurance, worker's compensation and employee dishonesty insurance), such insurance to be of the character and coverage and in such amounts as would normally be carried by other enterprises engaged in similar activities of comparable size and similarly situated. In the event of loss or damage, the College, with reasonable dispatch, will use the proceeds of such insurance in reconstructing and replacing the property damaged or destroyed, or in paying the claims on account of which such proceeds were received, or if such reconstruction or replacement is unnecessary or impracticable, then the College will pay and deposit the proceeds of such insurance into the Revenue Fund. The College will annually review the insurance it maintains with respect to the Facilities to determine that it is customary and adequate to protect its property and operations. The College may elect to be self-insured for all or any part of the foregoing requirements. The cost of all insurance obtained pursuant to the requirements of this Section shall be paid as an Expense out of the Revenues of the Facilities.

Section 806. Books, Records and Accounts. The College will install and maintain proper books, records and accounts (entirely separate from all other records and accounts of the College) in which complete and correct entries will be made of all dealings and transactions of or in relation to the Facilities. Such accounts shall show the amount of Revenues received from the Facilities, the application of such Revenues, and all financial transactions in connection therewith. Said books shall be kept by the College according to standard accounting practices as applicable to the operation of facilities comparable to the Facilities.

Section 807. Annual Budget. Prior to the commencement of each fiscal year, the College will cause to be prepared and filed with the Secretary a budget setting forth the estimated receipts and expenditures of the Facilities for the next succeeding fiscal year. Said annual budget shall be prepared in accordance with the requirements of the laws of the State and shall contain all information that is required by such laws.

Section 808. Annual Audit. Annually, promptly after the end of the fiscal year, the College will cause an audit to be made of the Facilities for the preceding fiscal year by a certified public accountant or firm of certified public accountants to be employed for that purpose and paid from the revenues of the Facilities. Such annual audit shall cover in reasonable detail the operation of the Facilities during such fiscal year.

As soon as possible after the completion of the annual audit, the governing body of the College shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Resolution, the College will promptly cure such deficiency and will promptly proceed to increase the rates and charges to be charged for the use and services furnished by the Facilities as may be necessary to adequately provide for such requirements.

Section 809. Right of Inspection. Any Registered Owner of 5% of the principal amount of the Bonds then Outstanding shall have the right at all reasonable times to inspect the Facilities and all records, accounts and data relating thereto, and shall be furnished all such information concerning the Facilities and the operation thereof which such Registered Owner may reasonably request.

Section 810. Administrative Personnel. The College shall use its best efforts to employ at all times administrative personnel experienced and well qualified to operate the Facilities. The College further agrees that such administrative personnel shall be employed in sufficient numbers to ensure that the Facilities will be operated in a prudent and efficient manner, following procedures generally accepted within the student housing business in the United States.

Section 811. Rules and Regulations. The Board will establish and maintain such rules and regulations for the use of the Facilities as may be necessary to assure maximum occupancy and use thereof.

Section 812. Performance of Duties and Covenants. The College will faithfully and punctually perform all duties, covenants and obligations with respect to the operation of the Facilities now or hereafter imposed upon the College by the Constitution and laws of the State and by the provisions of this Resolution.

Section 813. Post-Issuance Compliance Policy and Procedures. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the policy and procedures attached hereto as **Exhibit B** (the "Post-Issuance Compliance Policy and Procedures") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 814. Tax Covenants. The Board hereby covenants to the purchasers and holders of the Bonds that it will make no use of the proceeds of the Bonds, including monies held in any sinking fund for the payment of the Bonds, which would cause the Bonds to be arbitrage bonds within the meaning of Section 103 and 148 of the Code and applicable regulations, and further covenants to comply with said Sections 103 and 148 and all applicable regulations thereunder throughout the term of each series of the Bonds. The Board hereby covenants and agrees to take all actions necessary under current federal law to maintain the tax-exempt status of interest payable on the Bonds with respect to taxpayers generally. The Board hereby authorizes each Authorized Officer to designate the Bonds, as to each series, as its "qualified tax-exempt obligations" under Section 265(b)(3)(B)(i)(III) of the Code and, if so designated, to covenant and warrant on behalf of the College that the College does not anticipate issuance of tax-exempt obligations in the year in which the Bonds are issued in an amount in excess of \$10,000,000, taking into consideration the exception for current refunding issues. Each Authorized Officer is hereby authorized to make any and all allocations and designations and to confirm the designation made in this **Section 814**, as such officer may deem appropriate or necessary in connection with the status each series of the Bonds under the Code and applicable regulations thereunder.

Section 815. Continuing Disclosure. The College hereby (1) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking in such form as shall be satisfactory to the Authorized Officers in accordance with Rule 15c2-12 of the Securities and Exchange Commission to the extent determined necessary (a "**Continuing Disclosure Undertaking**"), and (2) covenants and agrees that it will comply with and carry out all of the provisions of any such Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the College to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any beneficial owner or any Registered Owner of a Bond may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the College to comply with its obligations under this **Section 815**.

Section 816. Bond Insurance. The Authorized Officers are authorized to obtain a Bond Insurance Policy issued by a Bond Insurer guaranteeing the scheduled payment of the principal of and interest on Insured Bonds determined pursuant to **Section 211** of this Resolution and are further authorized and directed to take any and all actions necessary or appropriate in connection with obtaining such Bond Insurance Policy. Notwithstanding any other provision of this Resolution to the contrary, the provisions agreed to by an Authorized Officer with respect to the Bond Insurance Policy with the Bond Insurer for the Insured Bonds shall govern with respect to the Insured Bonds.

ARTICLE IX

ADDITIONAL BONDS AND OBLIGATIONS

Section 901. Senior Lien Bonds. The College covenants and agrees that so long as any of the Bonds remain Outstanding, the College will not issue any additional bonds or incur or assume any other debt obligations appearing as liabilities on the balance sheet of the College for the payment of moneys determined in accordance with generally accepted accounting principles including capital leases as defined by generally accepted accounting principles, payable out of the Revenues which are superior to the Bonds.

Section 902. Parity Lien Bonds. The College covenants and agrees that so long as any of the Bonds remain Outstanding, it will not issue any additional Parity Bonds payable out of the Revenues which stand on a parity or equality with the Bonds unless the Revenues, the Tax Revenues, and other available sources of funds would be sufficient to pay debt service on all of the Bonds and any Parity Bonds to be outstanding.

Section 903. Junior Lien Bonds and Other Obligations. Nothing in this Resolution shall prohibit or restrict the right of the College to issue additional revenue bonds or other revenue obligations for any lawful purpose in connection with the operation of the facility and benefiting the Facilities and to provide that the principal of and interest on such revenue bonds or obligations shall be payable out of the revenues of the Facilities, provided at the time of the issuance of such additional revenue bonds or obligations the College is not in default in the performance of any covenant or agreement contained in this Resolution (unless such additional revenue bonds or obligations are being issued to provide funds to cure such default), and provided further that such additional revenue bonds or obligations shall be junior and subordinate to the Bonds so that if at any time the College shall be in default in paying either interest on or principal of the Bonds, or if the College is in default in making any payments required to be made by it under the provisions of **Sections 602(a), (b) and (c)** of this Resolution, the College shall make no payments of either principal of or interest on said junior and subordinate revenue bonds or obligations until such default or defaults be cured. In the event of the issuance of any such junior and subordinate revenue bonds or obligations, the College, subject to the provisions aforesaid, may make provision for paying the principal of and interest on said revenue bonds or obligations out of money in the Revenue Fund.

ARTICLE X

DEFAULT AND REMEDIES

Section 1001. Remedies. The provisions of this Resolution, including the covenants and agreements herein contained, shall constitute a contract between the College and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

(a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner(s) against the College and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Resolution or by the Constitution and laws of the State;

(b) by suit, action or other proceedings in equity or at law to require the College, its officers, agents and employees to account as if they were the trustees of an express trust; and

(c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 1002. Limitation on Rights of Registered Owners. No one or more Registered Owners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Bonds.

Section 1003. Remedies Cumulative. No remedy conferred herein upon the Registered Owners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Registered Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners by this Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Registered Owner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned for any reason, or has been determined adversely to such Registered Owner, then, and in every such case, the College and the Registered Owners shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Registered Owners shall continue as if no such suit, action or other proceedings had been brought or taken.

ARTICLE XI

DEFEASANCE

Section 1101. Defeasance. When any or all of the Bonds or the interest payments thereon have been paid and discharged, then the requirements contained in this Resolution and the pledge of revenues made hereunder and all other rights granted hereby shall terminate with respect to the Bonds so paid and discharged. Bonds or the interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State and having full trust powers, at or prior to the Stated Maturity or Redemption Date of such Bonds, in trust for and irrevocably appropriated thereto, money and/or Defeasance Obligations which, together with the interest to be earned thereon, will be sufficient for the payment of the principal or Redemption Price of such Bonds, and/or interest to accrue on such Bonds to the Stated Maturity or Redemption Date, as the case may be, or if default in such payment shall have occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds shall be redeemed prior to the Stated Maturity thereof, (a) the College shall have elected to redeem such Bonds, and (b) either notice of such redemption shall have been given, or the College shall have given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to redeem such Bonds in compliance with **Section 302(a)** of this Resolution. Any money and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the College, for the purpose of paying and discharging any of the Bonds or the interest payments thereon, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of the Bonds, and such money shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All money and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

ARTICLE XII

MISCELLANEOUS PROVISIONS

Section 1201. Amendments. The rights and duties of the College and the Registered Owners, and the terms and provisions of the Bonds or of this Resolution, may be amended or modified at any time in any respect by Resolution of the College with the written consent of the Registered Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Secretary, but no such modification or alteration shall:

- (a) extend the maturity of any payment of principal or interest due upon any Bond;
- (b) effect a reduction in the amount which the College is required to pay by way of principal of or interest on any Bond;
- (c) permit the creation of a lien on the revenues of the Facilities prior or equal to the lien of the Bonds or Parity Bonds;
- (d) permit preference or priority of any Bonds over any other Bonds; or

(e) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Resolution.

Any provision of the Bonds or of this Resolution may, however, be amended or modified by Resolution duly adopted by the governing body of the College at any time in any respect with the written consent of the Registered Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Registered Owners, the College may amend or supplement this Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the interests of the Registered Owners.

Every amendment or modification of the provisions of the Bonds or of this Resolution shall be expressed in a resolution adopted by the Board amending or supplementing the provisions of this Resolution and shall be deemed to be a part of this Resolution. A certified copy of every such amendatory or supplemental Resolution, if any, and a certified copy of this Resolution shall always be kept on file in the office of the Secretary and shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental Resolution or of this Resolution will be sent by the Secretary to any such Registered Owner or prospective Registered Owner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Secretary a copy of the Resolution of the College hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Bonds then Outstanding any reference to such amendment or modification.

The College shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Resolution made hereunder which affects the duties or obligations of the Paying Agent under this Resolution.

Section 1202. Notices, Consents and Other Instruments by Registered Owners. Any notice, consent, request, direction, approval, objection or other instrument required by this Resolution to be signed and executed by the Registered Owners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Registered Owners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Resolution, and shall be conclusive in favor of the College and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Registered Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under

this Resolution, Bonds owned by the College shall be disregarded and deemed not to be Outstanding under this Resolution, except that, in determining whether the Registered Owners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Registered Owners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as provided if the pledgee establishes to the satisfaction of the Registered Owners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the College.

Section 1203. Further Authority. The Authorized Officers and other officials of the College shall be, and they hereby are, authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 1204. Electronic Signatures. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the College when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature; or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 1205. Severability. If any section or other part of this Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Resolution.

Section 1206. Governing Law. This Resolution shall be governed by and construed in accordance with the applicable laws of the State.

Section 1207. Effective Date. This Resolution shall take effect and be in full force from and after its passage by the Board.

ADOPTED by the Board of the Central Community College Area, Nebraska, this ____ day of August, 2026.

**CENTRAL COMMUNITY COLLEGE AREA
IN THE STATE OF NEBRASKA**

ATTEST:

By: _____
Chair

By: _____
Secretary

EXHIBIT A

FORM OF BONDS

UNITED STATES OF AMERICA
STATE OF NEBRASKA

Registered
No. R- _____

Registered
\$ _____

CENTRAL COMMUNITY COLLEGE AREA
IN THE STATE OF NEBRASKA

LIMITED TAX FACILITIES REVENUE BOND
SERIES 20__

Interest Rate

Maturity Date

Dated Date

_____%

_____, 2026

REGISTERED OWNER:

PRINCIPAL AMOUNT: _____ **DOLLARS**

CENTRAL COMMUNITY COLLEGE AREA IN THE STATE OF NEBRASKA, a body corporate and a political subdivision of the State of Nebraska (the “**College**”), for value received, promises to pay to the registered owner shown above, or registered assigns, but solely from the source and in the manner herein specified, the principal amount shown above on the maturity date shown above, and to pay interest thereon, but solely from the source and in the manner herein specified, at the interest rate per annum shown above (computed on the basis of a 360-day year consisting of twelve, 30 day months) from the Dated Date shown above or from the most recent interest payment date to which interest has been paid or duly provided for.

The principal or redemption price of this Bond shall be paid at maturity by check or draft or upon earlier redemption to the person in whose name this Bond is registered at the maturity or redemption date thereof, upon presentation and surrender of this Bond at the principal corporate trust office of [**Paying Agent**], _____, Nebraska (the “**Paying Agent**”). Interest on this Bond shall be paid on _____ and _____ of each year, beginning _____, 20__, by check or draft mailed by the Paying Agent to the person in whose name this Bond is registered on the Bond Register at the close of business on the Record Date for such payment at the address shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such registered owner.

This Bond is one of a duly authorized series of bonds of the College designated “**Limited Tax Facilities Revenue Bonds, Series 20__**,” aggregating the principal amount of \$_____ (the “**Bonds**”), issued by the College to provide for the acquisition, construction, furnishing, and equipping of the Project and is being issued under the authority of and in full compliance with the Constitution and laws of the State of Nebraska, including particularly Chapter 85, Article 15, Reissue Revised Statutes of Nebraska, as amended, and pursuant to a resolution duly adopted by the Board of Governors of the College on August 20, 2026 (the “**Resolution**”). Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the Resolution.

At the option of the College, Bonds or portions thereof may be called for redemption and payment prior to maturity at any time on or after _____, 20____, in whole or in part at any time at a redemption price equal to 100% of the principal amount being redeemed plus accrued interest thereon to the redemption date. If the Bonds are redeemed in part, the College and the Registered Owners shall provide a revised schedule of principal and interest installments in accordance with the provisions of the Resolution.

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first-class mail at least **30** days prior to the redemption date, to each Registered Owner of each of the Bonds to be redeemed at the address shown on the Bond Register. Notice of redemption having been given as provided, the Bonds or portions of Bonds to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the College defaults in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest.

The Bonds are not obligations of the State of Nebraska. The Bonds shall be paid from the Revenues of the College from the Facilities, and from the Tax Revenues derived from a levy of taxes pursuant to subdivision (2)(b) of Section 85-1517, all as more fully set forth in the Resolution. The College agrees to cause to be levied and collected taxes as described in the Resolution for payment of principal and interest on the Bonds as and when such principal and interest fall due, to the extent not paid from other sources.

The College hereby covenants and agrees with the Registered Owner of this Bond that it will keep and perform all covenants and agreements contained in the Resolution, and will fix, establish, maintain and collect such rates, fees and charges for the use and services furnished by or through the Facilities, as will produce revenues sufficient to pay the costs of operation and maintenance of the Facilities, and pay the principal of and interest on the Bonds as and when the same become due. Reference is made to the Resolution for a description of the covenants and agreements made by the College with respect to the collection, segregation and application of the Revenues of the Facilities, the levy and application of the Tax Revenues, the nature and extent of the security for the Bonds, the rights, duties and obligations of the College with respect thereto, and the rights of the Registered Owners thereof.

The Bonds are issuable in the form of fully registered Bonds in denominations of \$5,000 or any integral multiple thereof.

This Bond may be transferred or exchanged, as provided in the Resolution, only on the Bond Register upon surrender of this Bond together with a written instrument of transfer or exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any authorized denomination of the same maturity and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Resolution and upon payment of the charges therein prescribed. The College and the Paying Agent may deem and treat the person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Paying Agent.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE

DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required by the Constitution and laws of the State of Nebraska to exist, to happen and to be performed precedent to and in the issuance of the Bonds do exist, have happened and have been performed in regular and due form and time as required by law; that the Bonds do not exceed any constitutional or statutory limitations on indebtedness; and that provision has been made for the payment of the principal of and interest on the Bonds as provided in the Resolution.

IN WITNESS WHEREOF, CENTRAL COMMUNITY COLLEGE AREA IN THE STATE OF NEBRASKA has executed this Bond by causing it to be signed by the manual or facsimile signature of its Chair and attested by the manual or facsimile signature of its Secretary.

BOARD OF GOVERNORS OF CENTRAL
COMMUNITY COLLEGE AREA

By: _____
Chair

ATTEST:

Secretary

PAYING AGENT AND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue designated therein and is issued pursuant to the provisions of the within mentioned Resolution adopted on _____, 2026.

_____,
Paying Agent and Registrar

By: _____
Authorized Officer

FORM OF ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

EXHIBIT B

POST-ISSUANCE COMPLIANCE POLICY AND PROCEDURES

**Post-Issuance Compliance Policy and Procedures
for
Tax-exempt Bonds**

ISSUER NAME: Central Community College Area, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): College Area President

POLICY

It is the policy of the Issuer identified above (the "Issuer") to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, and (b) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the "Compliance Officer"). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website ("EMMA") at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer's annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the "Bond Documents") shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the "Authorizing Proceedings"),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the "Tax Documents"):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;

- (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligations.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

Central Community College

Motion to approve Bond Resolution authorizing Limited Tax Facilities Revenue Bonds.

A resolution authorizing the issuance of not to exceed \$13,250,000 aggregated principal amount of Limited Tax Facilities Revenue Bonds.

These bonds will help finance the construction of the residence hall facility on the Grand Island Campus.

Approved by the Board of Governors on the 20th day of August 2026.

Linda Aerni, Chair
Board of Governors

President's Report, August 20, 2026

CCC-Grand Island

Dr. Matt Gotschall

- Summer flew by, but most importantly we have successfully completed enrollment and financial aid audits, hired numerous faculty and staff to serve students, oriented and enrolled hundreds of students and welcomed back faculty and students for the 2026 fall semester and 2026-27 academic year!
- Completed the four-year Elevate Grant that promoted apprenticeships across the area. Continue to move toward long-term sustainability and potential new grant support as the model moves from three community colleges to a statewide approach. CCC went from having a waitlist of employers wanting apprentices to a waitlist of apprentices looking for employer opportunities.
- Participated in an Albion employer meeting to promote apprenticeships.
- Met with Nebraska Children & Families Foundation regarding grants they are pursuing and coordinating efforts throughout our service area with their community collaboratives.
- Multiple NCCA president meetings regarding planning for next legislative year including funding, reduced credit bachelor's degrees, possible funding cuts, rural health grants, and hosted NCCA quarterly board meeting at Kearney Center.
- Hosted Action Summit with about 75 administrators, faculty and staff and Welcome Back Webinar with all CCC.
- Attended True Potential Scholarship Dinner in Omaha where our students were highlighted.
- Attended Columbus Day Royalty Coronation and was co-emcee for Running of the Frankfurters.
- Meetings with Susan Buffett Foundation regarding grant ideas and support.
- Represent community colleges on the Nebraska P-20 Alliance, a group working to support collaboration and smooth transitions in all public institutions.
- Signed and announced new 2+1 reduced credit bachelor's degree opportunities for CCC students and alumni in criminal justice, paramedicine and business with Yavapai College in Arizona, one of the first in the nation to offer such degrees.
- Meeting with Aurora leaders regarding offerings in their community.
- Multiple PIN planning meetings prior to annual Leadership Summit in September.
- CCC Foundation update meetings regarding campaigns, personnel and donor support.
- AACC Federal Policy Update webinar and asked to judge awards for Western Region of ACCT.
- Toured Metro Community College's fire science program to discuss potential support for programming in central Nebraska.
- Attended Grand Island retiree reception and had one-to-one with another alumni, a potential donor.
- Participated in success coaching training as I will be serving as a volunteer student success coach to four students this semester.
- Participated in legislative roundtable regarding lab hours called by Sen. Dan Quick.
- Met with faculty and staff on Hastings campus, toured new facilities. Attended all-faculty meetings in Grand Island.
- Asked to serve on a statewide ALICE research advisory board. This is a United Way-sponsored group looking at helping families who are employed, yet asset limited and income insecure.
- Attended Nebraska Chamber Foundation events in Kearney regarding workforce.
- Multiple meetings with Nebraska Department of Labor personnel regarding workforce issues and Lexington response efforts, including invited to a national dislocated worker meeting Nebraska is hosting in August.

Reports from area vice presidents include:

- Special courses offered in Lexington since Spring 2026 (in addition to Adult Ed/ESL) include: basic construction, 22 students in two classes; forklift, 24 students in one class; heartsaver total CPR, 22 students in two classes; nursing assistant, 50 students in six classes; medication aide, 10 students in one class; phlebotomy, 10 students in one class; OSHA general industry, six students in one class; 10-hour OSHA construction: 22 students in two classes, INDT technical diagrams, four students; INDT mechanical systems, four students, INDT electrical fundamentals, four students; INDT electro-pneumatics, four students; INDT motor controls and relay logic, four students; INDT variable frequency drives, four students; INDT RSLogix 5000 PA controls, three students; and welding, 29 students in three classes. Two students participated in the truck driving program at Hastings. They both passed and are employed with trucking companies.
- Twelve more registered military-connected students, bringing the total count for fall to 112. Barry Horner is working with two other students who are not yet registered, and the two campus coordinators are working with five more. Final numbers will be solid after free add/drop day.
- Alyson Wolfe-Nelson was selected for the 2026-2027 Behavioral Health Leadership Academy. The academy sponsors 12 behavioral health providers from across Nebraska to participate in one-year leadership training at no cost to the participants. The academy provides participants with a structured curriculum designed to foster leadership growth and professional development within the behavioral health field.
- Central Community College was recognized as a Diamond Level Exemplary Member Institution for demonstrating a commitment to prevention excellence by participating in all three key programs and completing all core NECPA-led activities in 2026.
- There are 746 Active Access Plans reported by CCC Disability Services for CCC students.
- Calling campaign targeting students who had planned schedules in system but were not yet registered resulted in a conversion rate of more than 20%.
- We will have about 48 international students between the Columbus and Grand Island campuses. Hastings and Kearney will not have any international students this semester.
- An all-college Tutor Training Handbook is now in use to provide standardized tutor training across our Academic Success Centers.
- Residence halls are strong with in Columbus with 152 students and nearly 250 students in Hastings.
- Nursing new admission numbers for 2026-27: Columbus, 19 students; Kearney, 40 students; and Grand Island, 40 students. Students moving to their second year: Columbus, 17 students; Kearney, 27 students; and Grand Island, 29 students. The total numbers are 99 first-year students and 83 second-year students.
- Phlebotomy continues to see strong demand, with full June cohorts offered in Lexington, Hastings and Columbus. The occupational therapy assistant program successfully completed its accreditation site visit in June on the Grand Island Campus.
- Staffing efforts have been very successful this spring and summer. Searches for the paramedicine faculty position, medical assisting program director, health information management faculty, Hastings health programming director, and Grand Island nursing assistant coordinator have all attracted qualified applicants, resulting in successful hires or candidates moving through the final stages of the hiring process.
- In July, OTA students went to Prairie Commons Eventide (formerly known as Tabitha) to run some groups with senior residents and to Primerose Retirement Community and do cognitive assessments and practice blood pressure.
- Four Meta Quest 3S virtual reality headsets were purchased for the medical laboratory technology program. Implementation began in the summer and will be used for the 2026 fall cohort. This new technology will give students access to advanced laboratory experiences that would be difficult and often cost-prohibitive to provide in a traditional campus setting.
- Sarah Kort, Amy Santos, Marcie Kemnitz, and Jessica Rohan worked together to develop a \$903,525 EMS grant proposal titled RISE UP, which was submitted to DHHS on July 31, 2026.

Although the grant covers one year, additional funding may be available through separate annual applications. RISE UP is designed to strengthen and expand EMS education while building Nebraska's rural healthcare workforce. The proposal has a strong early-college focus, supporting our priority of bringing EMT training to more area high schools.

- In July, 52 part-time nursing assistant instructors from across the college came together in Grand Island for a summer training focused on consistency, connection, and instructor support. This group represented the full reach of our nursing assistant program, including instructors who teach at area high schools and partner hospitals, as well as those teaching at CCC campuses, centers and educational hubs. One participant shared that she had been teaching in this role for 13 years and that this was the first time the instructors had ever gathered as a group. The response was overwhelmingly positive.
- CCC signed an MOU with Columbus Public Schools to use their middle school gym for CCC practices and games during the next year while our facilities are being remodeled. New softball and flag football coaches were hired and are starting during the 2026 fall semester.



Fall 2026 Welcome Back

– State of the College

DR. MATT GOTSCHALL, COLLEGE PRESIDENT

AUGUST 10, 2026

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



2025-2030 Vision: To be a leader in education through advancement in:

- a) **Student achievement of their educational goals** through quality education led by dedicated, qualified faculty and staff, creating pathways to employment and continued learning, and a positive return on investment for students and the community.
- b) **Preparation of Nebraska's skilled workforce** through expanded work-based learning partnerships and entrepreneurship opportunities, supported by modern facilities, technology and engaged alumni.
- c) **Collaboration with public and private entities** to develop innovative solutions that address the evolving needs of current and potential Nebraskans.



2025-2030 Impactful Initiatives:

Outreach for Adult Learners:

Advance the education of the population served by CCC through convenient access to educational programs and support services. By leveraging existing programs and tailoring their delivery to meet the needs of adult learners, this population will have expanded opportunities to complete educational courses, programs of study and industry-recognized credentials. Programs and support services may be offered in alternative formats, short-term or accelerated sessions, and at times to assist with award completion.



2025-2030 Impactful Initiatives:

Career Aligned Transfer Readiness:

Boost student enrollment and completion of degrees by aligning our awards with career paths and updated general education standards of Nebraska's four-year universities and state colleges. The initiative includes reviewing and revising general education requirements and introducing career-aligned transfer degrees. Innovate and develop new offerings, such as a 30-credit diploma in an academic transfer discipline, and focused transfer degrees aim to improve degree completion and position CCC as a leader in student-centered, transfer-ready education. Advising and student-focused communication is essential as students complete their credentials and transfer efficiently.



2025-2030 Impactful Initiatives:

Telling Our Story:

Refine a shared identity with our internal and external community through nurturing personal connections to CCC through increased story telling. CCC's stories should capture qualities that define CCC's students, employees and communities. Through intentional communication, both internal and external partners will share compelling stories that encourage others to unite with us to further the college's mission of maximizing student and community success.



Early 2026 Successes (some):

- For the third consecutive year, Central Community College placed second in the 2026-27 Military Friendly School rankings for small community colleges.
- CCC was invited to join Year 7 of the Metallica Scholars Initiative (MSI), supported by a \$5,000 grant aimed at enhancing the criminal justice program.
- The Central Community College Entrepreneurship Center was named the SourceLink Nebraska Resource Partner of the Year by the Nebraska Business Development Center.
- Hastings Campus student Whitney Williams was named a 2026 New Century Workforce Scholar and received a \$1,500 scholarship from The Coca-Cola Foundation and Phi Theta Kappa Honor Society. Only one scholar was selected from each state.
- CCC's ELEVATE Apprenticeship consortium was selected as the recipient of 2026 Nebraska Career and Technical Education Outstanding Postsecondary Program award by the Nebraska Dept of Education.

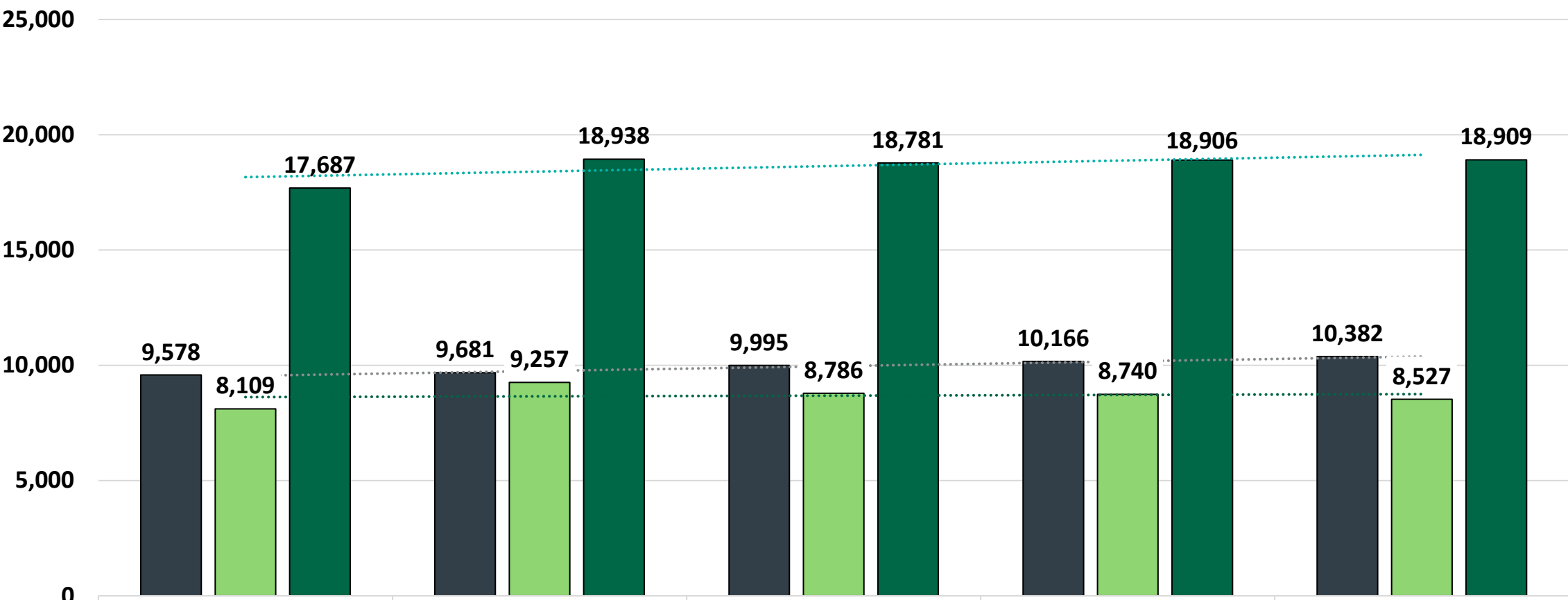


Early 2026 Successes (some more):

- Ten CCC students were recognized for winning, placing, or competing in the National Skills USA contest in Georgia this month. Includes: Wyatt Kreutzer and Hunter Trumble (Hastings) - 1st Place - Additive Manufacturing; Zander Sohl (Hastings) - 1st Place - Career and Technical Educator; and Ashton Behmerwohld and Carson Kunze (Columbus) - 4th Place – Mechatronics.
- Columbus welding instructor, Bryce Standley, was recently named instructor of the year for his region by the district American Welding Society.
- CCC was successful in obtaining a \$100,000 revision Perkins grant to assist with updating equipment in CCC's commercial construction program.
- CCC is a subrecipient of the NSF Rural STAMINA Biomanufacturing Engine grant lead by Iowa State University. CCC will receive almost \$400,000 to assist other colleges and high schools implement iMec curriculum in area high schools over the next two years.

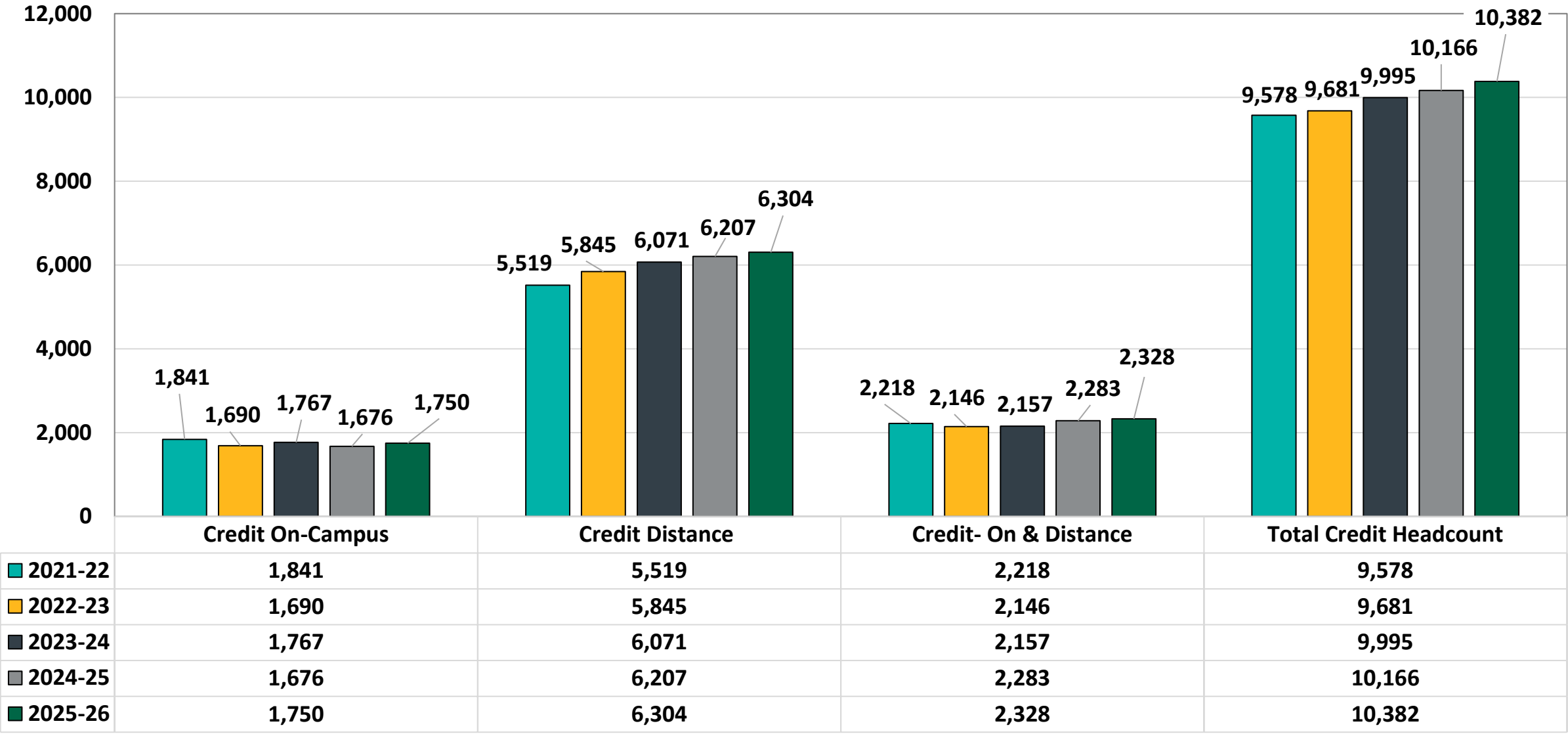


Five-Year Unduplicated Headcount

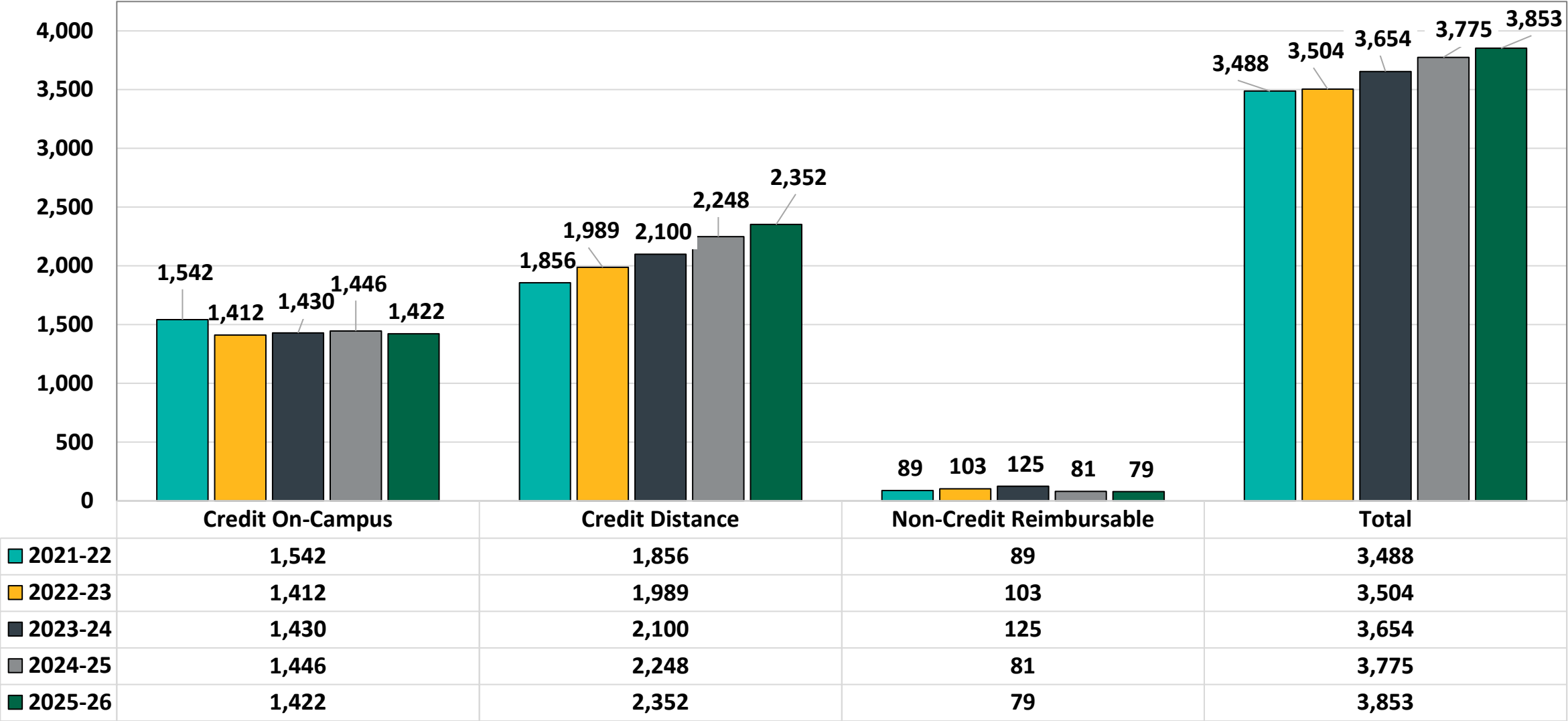


Credit Students	9,578	9,681	9,995	10,166	10,382
Non-Credit Students	8,109	9,257	8,786	8,740	8,527
Total (Dupl.)	17,687	18,938	18,781	18,906	18,909

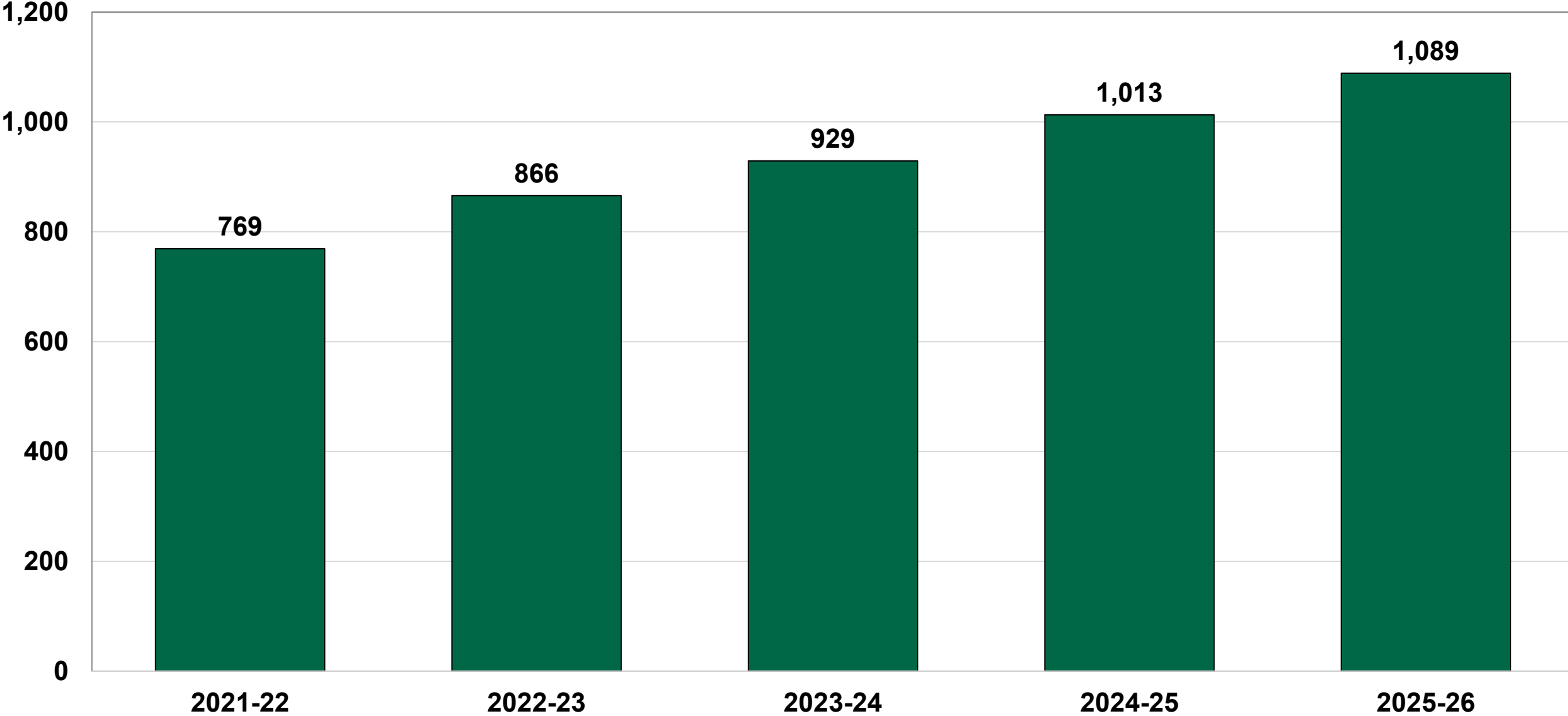
Unduplicated Headcount Of Credit Students By Type Of Delivery



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



Early College FTE Trends



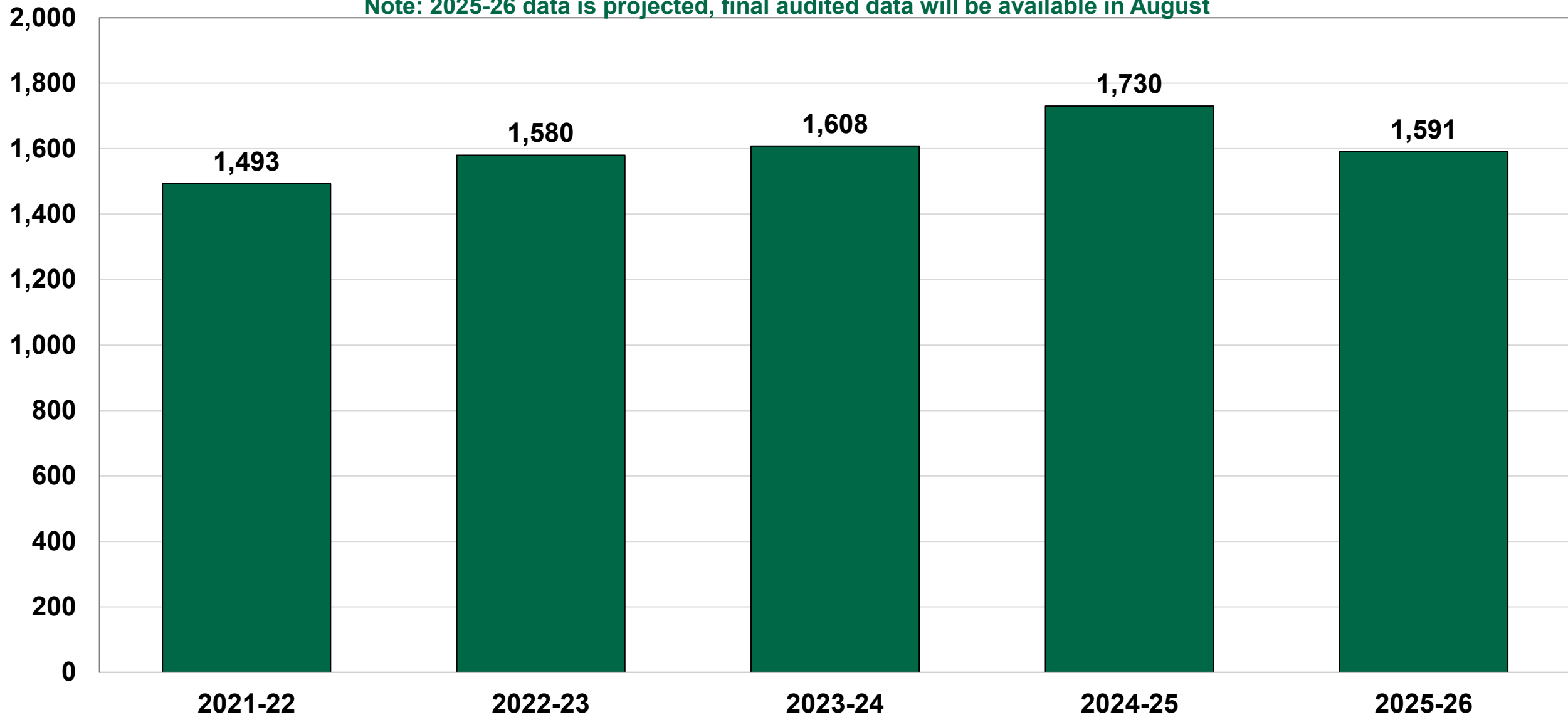
Nebraska Community College Total REU Comparisons for 25-26 (estimated - pre-audit)

Central Community College	Up 2.0 %
Metro Community College	Up 7.0 %
Mid Plains Community College	Up 10.0 %
Northeast Community College	Up 0.75 %
Southeast Community College	Up 6.0 %
Western Community College	Up 6.7 %



Total Unduplicated Graduates

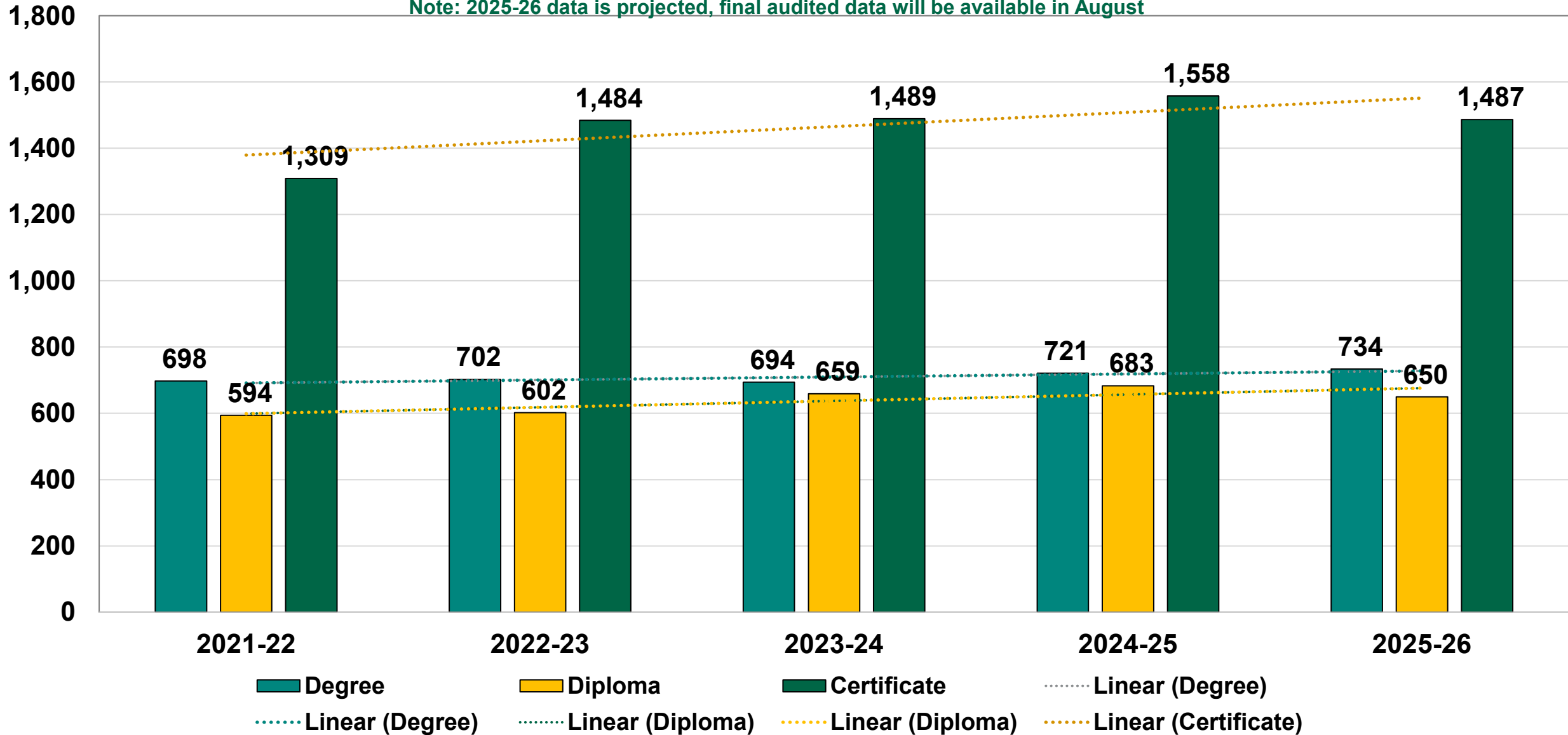
Note: 2025-26 data is projected, final audited data will be available in August



Total Number of Awards College-wide

Students may be duplicated across award levels

Note: 2025-26 data is projected, final audited data will be available in August



Course Completion Percentage by Year

(Grades A, B, C, Pass in All modes, All sites)

Program Alpha	2021-2022	2022-2023	2023-2024	2024-2025
English (ENGL)	76%	78%	79%	80%
Mathematics (MATH)	70%	72%	72%	76%
All Programs	80%	80%	81%	82%

Student Survey of Instruction (SSOI) for Spring 2026

(All students, in all credit courses, for all instructors invited to complete with almost 4,000 completed)

Topic	Strongly Agree or Agree
Course activities enhanced my learning.	95%
Instructor demonstrated strong knowledge of subject matter.	94%
Instructor/course materials were prepared and ready when expected.	96%
Instructor feedback, comments and explanations helped to improve my overall performance.	92%
The course helped me see connections between its ideas and concepts and my field of study	93%

Enrollment impacts for Fall 2026

Fall 26 pre-enrollment up about 3.4% from last year at this time.

Summer 26 was 2% up from last summer.

Early College discounted tuition rates continues with two rates vs three. Early College fall pre-enrollment up over 10%. Early College up almost 18%.

Tuition changes – Non-Resident (out-state) reduced to Resident (in-state) amount to attract and retain more students in Nebraska.

Calling campaign for “Planned – not Registered”.

Expanded athletic team rosters.

Expanded NSOs and early registration events at schools.



Nebraska State Funding Updates

- Continued support of **at least** 3.5% annual growth of state Community College Future Fund on approx. 70% of our state funding.
- Remaining state funding reduced about 6% on approx. 15% of our state funding. But special one-year funding for Lexington response of \$250,000.
- CCC still has local property tax funding (2 cent levy) for buildings and facilities. (estimated \$15 million for 26-27)
- Opportunity of NE Dept of Labor workforce and DHHS Rural Health grants.
- Governor's request as of July, 2026 to reduce 26-27 spending by 5% and plan on an additional 8% reduction in next two-years.
- Tuition increase of 3% approved by Board of Governors.



Expenses	2026 Budget	% Total	2027 Budget	% Change	\$ Change
Personnel	\$ 55,562,531	74.46%	\$ 57,268,915	3.07%	\$ 1,706,384
Operating	\$ 15,791,571	21.16%	\$ 16,351,961	3.55%	\$ 560,390
Supplies	\$ 1,623,764	2.18%	\$ 1,583,848	-2.46%	\$ (39,916)
Travel	\$ 828,494	1.11%	\$ 917,711	10.77%	\$ 89,217
Equipment	<u>\$ 812,549</u>	1.09%	<u>\$ 843,725</u>	<u>3.84%</u>	<u>\$ 31,176</u>
Grand Total	\$ 74,618,909		\$ 76,966,160	3.15%	\$ 2,347,251

Revenues	2026 Budget	% Total	2027 Budget	% Change	\$ Change
State Aid	\$ 12,692,123	17.01%	\$ 11,9329,054	-6.01%	\$ (763,069)
State Community College Future Fund	\$ 50,866,769	68.17%	\$ 52,647,106	3.5%	\$ 1,780,337
Tuition	\$ 10,660,017	14.26%	\$ 10,990,000	3.10%	\$ 329,983
Other	\$ 400,000	0.54%	\$ 400,000	0%	0
Cash Reserves	<u>\$ 0</u>		<u>\$ 1,000,000</u>		<u>\$ 1,000,000</u>
Grand Total	\$ 74,618,909		\$ 76,966,160		\$ 2,347,251

Nebraska Community College 26-27 Revenue due to REU Comparisons (estimated - pre-audit)

Community College	Estimated Revenue based on 3.5% REU base growth	Additional \$ received due to being higher than 3.5%
Central Community College	\$ 1,780,337	+ \$0 @ 2.0% growth
Metro Community College	\$ 3,059,989	+ \$3,059,989 @ 7% growth
Mid Plains Community College	\$ 655,848	+ \$1,218,044 @ 10% growth
Northeast Community College	\$ 1,071,657	+ \$0 @ 0.75% growth
Southeast Community College	\$ 2,491,336	+ \$1,770,526 @ 6% growth
Western NE Community College	\$ 441,456	+ \$ 403,617 @ 6.7% growth



Higher Ed Challenges

(Inside Higher Ed Daily Report, July 7, 2026)

University of Minnesota – Eliminate 230 jobs

John Hopkins University – Lay Off 110 people

The New School (NY) – Lay off 87 people

Southern Oregon University – Cut 66 jobs

Ursinus College (PA) – Cut 36 staff

Life University (GA) – Lay off 30 employees

University of Arizona – Lay off 28 employees

Colorado School of Mines – Eliminate 16 jobs

Doane University (NE) – Cut 9 academic programs and 15 employees

University of Denver - \$20-\$30 million in cuts

Pennsylvania Western U – Cut 43 programs

Eastern Washington U – Cutting 9 programs

Marshall University (WV) – Cut 7 programs

Delaware CC – Cut 43 positions, plus 14 full-time counselors

Additional state newspaper reports of need for more cuts predicted at UNK, and University of Nebraska system.

St Joseph College of Cosmetology (NE) – 4 locations



26-27 Personnel Adjustments by CCC Board of Governors

- Faculty negotiated wage & benefit increases of approximately 5%
- Total non-faculty wage & benefit increases of approximately 4%
- Hourly staff at grade level wage max still get 1.5% increase
- Continued vacation payout option for contract staff over 5 years with CCC
- Added paid vision insurance for continuous part-time staff

26-27 Reallocated Personnel & Programming

Welding Faculty (2)

Paramedicine Faculty

Psychology Faculty

Speech Faculty

Electrical Faculty

Apprenticeship Staff (2) grant to general fund

Head Flag Football Coach

Added women's golf and beach volleyball with existing coaches

Soccer assistant coach and PT graduate assists.

Communications Staff (2)

Welding Trainer/Coordinator

Continued Perkins funding for new/updated instructional technology

Over \$300,000 in additional CCC training funds for Lexington re-employment response

Expanded athletic teams, travel & supplies

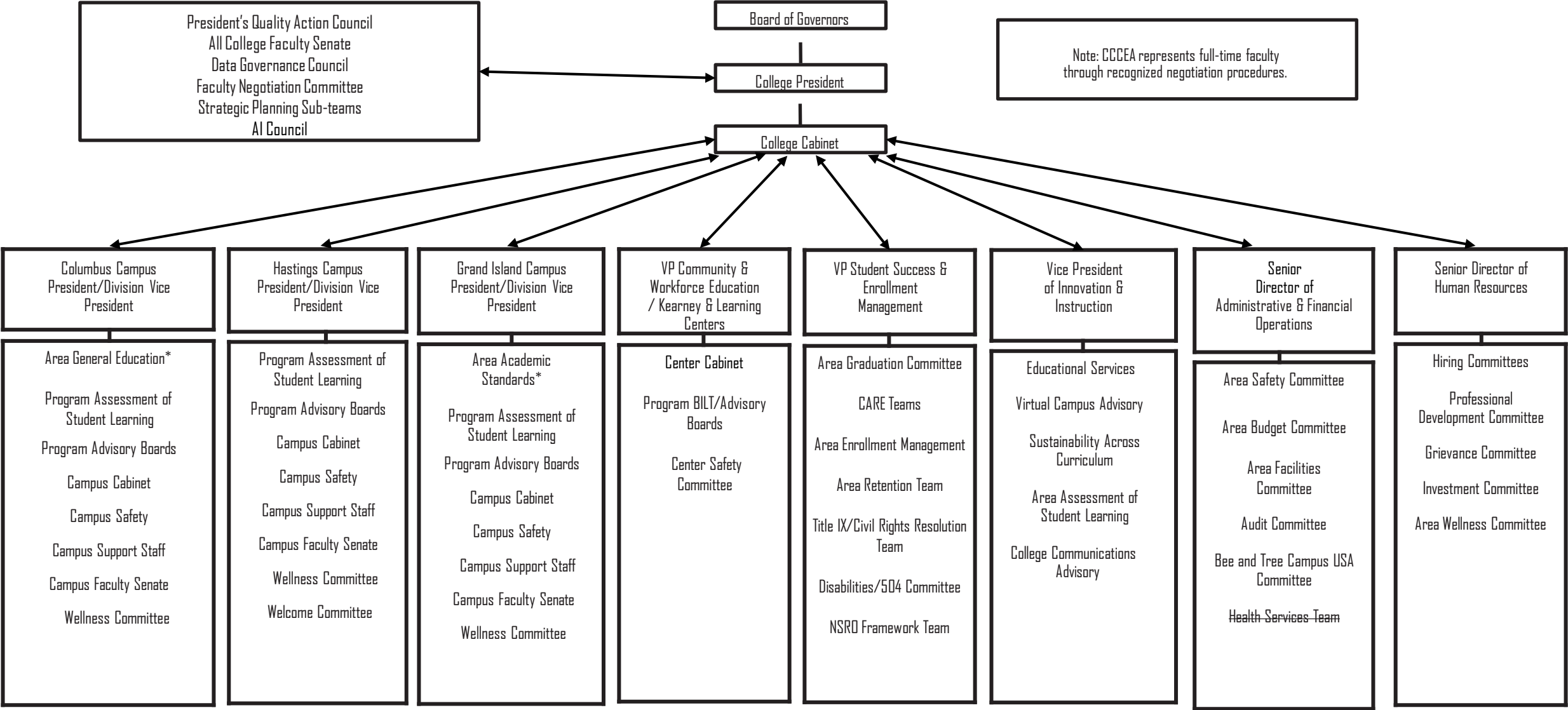


26-27 Comprehensive Facility Plan Updates

- Hastings – Gosper Transportation Building, opening Fall 2026
- Kearney – UNMC/UNK Rural Health Complex opened Spring 2026
- Holdrege relocation completed Spring 26
- Hastings – Phelps Building remodel completed Summer 2026
- Student housing GI Groundbreaking Summer 26 – Open Fall 2027
- Columbus Raider Fieldhouse remodel Summer 26-Summer 2027
- Ord Center remodel study Fall 2026

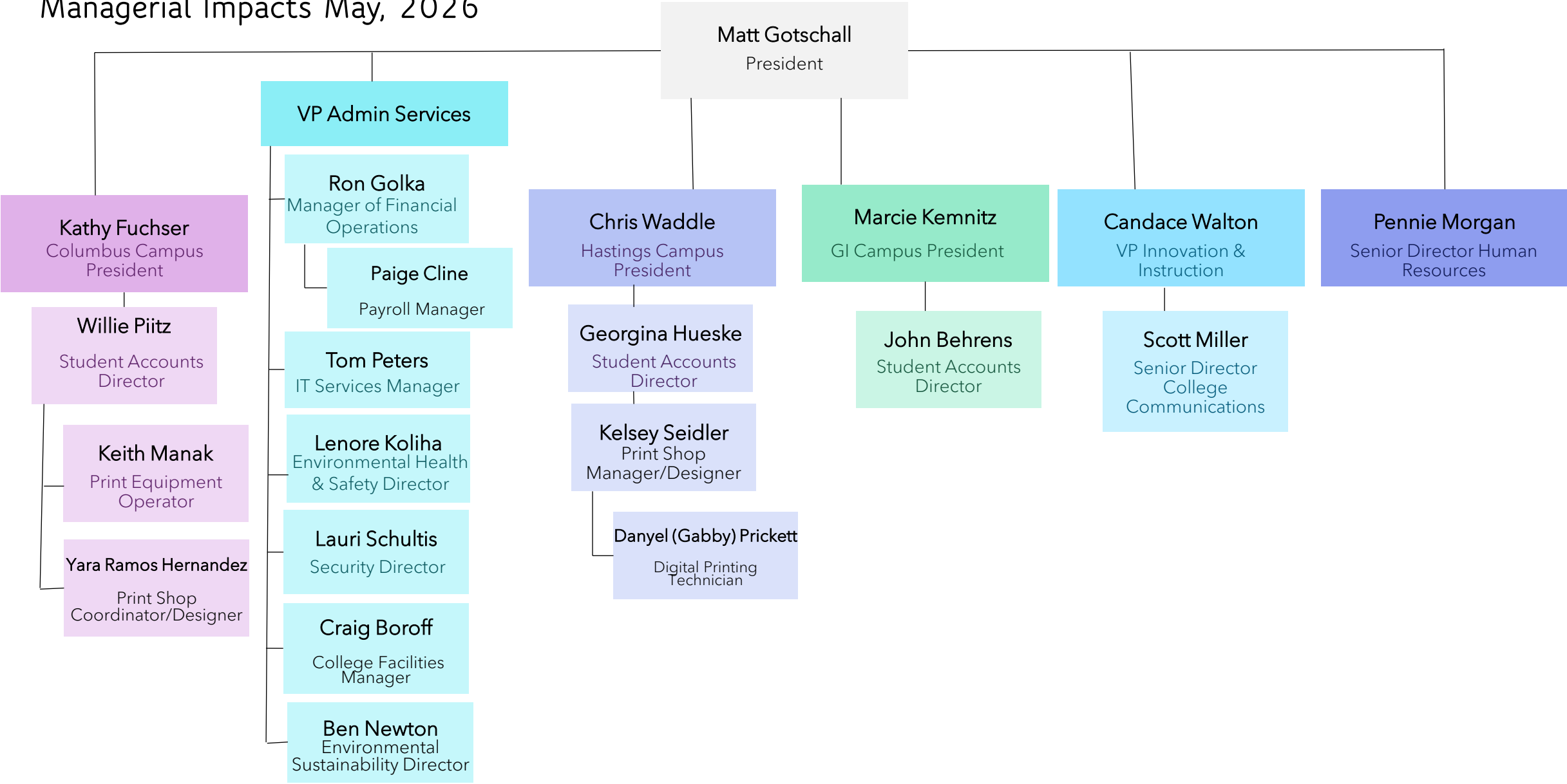


Committee Structure of Central Community College (Approved 8/6/26)



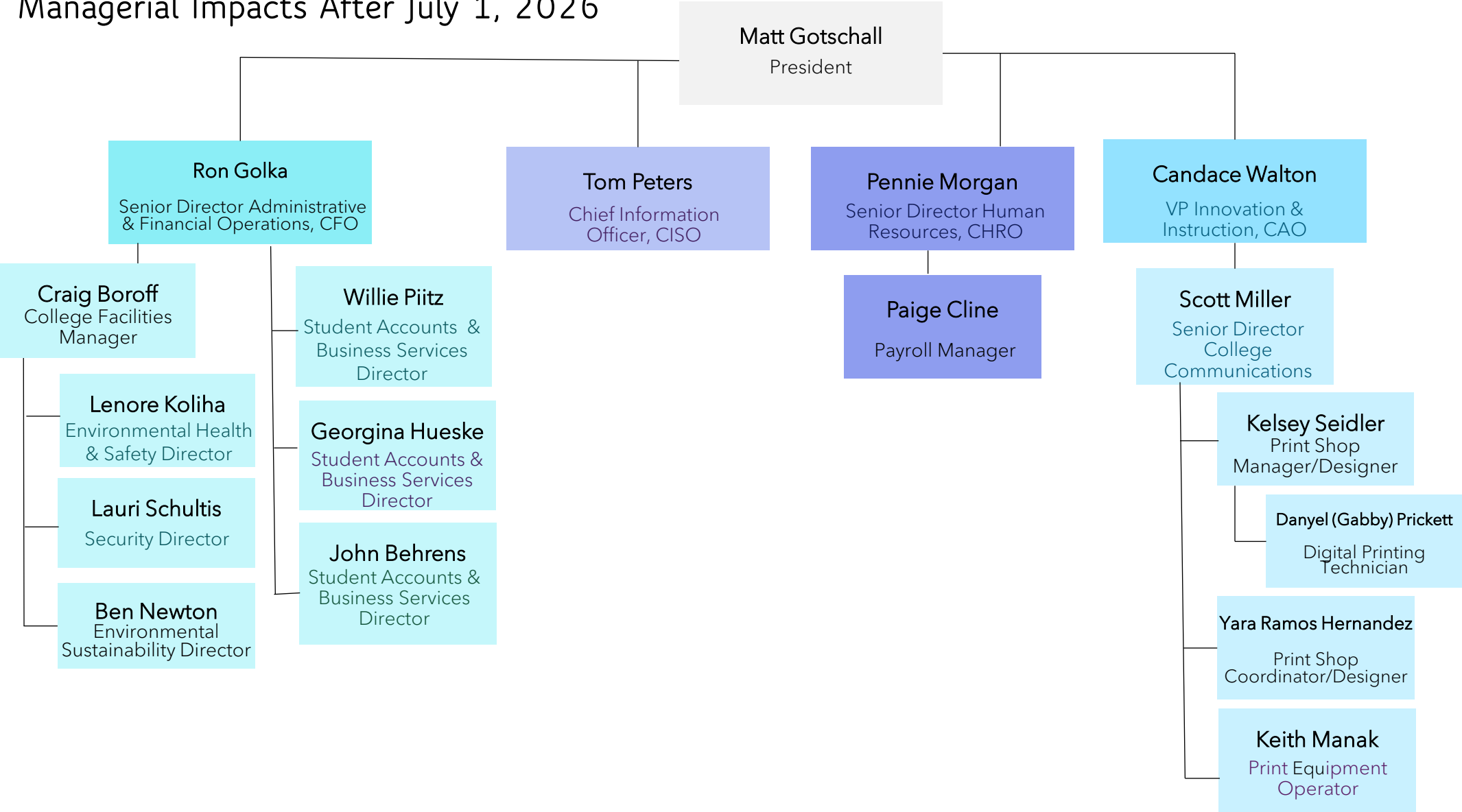
CCC Administrative Services Supervisory Updates

Managerial Impacts May, 2026



CCC Administrative Services Reorganization

Managerial Impacts After July 1, 2026



2026-27 Planned Initiatives (Proposed)

- Implement Plans for Impactful Initiatives:
 - Career Aligned Transfer Readiness
 - Outreach for Adult Learners
 - Telling Our Story
- Expand enrollment growth and student success strategies
- Expand learning center hubs & Lexington response
- Expanded roles & coordination of AI integration & data governance
- Explore workforce development initiatives including Neb Dept of Labor and Dept of Education transitions from federal to state
- Implement Workforce Pell
- Celebrate 60th – All College Spring Graduation, May 2027



2026-27 COMMUNITY COLLEGE FUTURE FUND ALLOCATION

Neb. Rev. Stat. § 85-1543 LB 243 (2023) SECTION 21

C E R T I F I E D

Calculation of 2026-27 Aid - Greater of 3.5% Increase from Fiscal Year 2025-26 or Actual % Increase in REUs

A	B	C	D	E	F	G	H	I	J	K	L
	Fiscal Year 2025-26 Distribution From prior year	Calculation of Aid Increase Based on 3.5% Increase (Column B * 3.5%)	Calculation of Aid Increase Based on Increase in Reimbursable Educational Units (REUs) ⁽²⁾ (Columns B * H)							Fiscal Year 2026-27 Distribution (Column B + > Column D or Column I)	10 Equal Payments Column K / 10
			FY26 REU	FY25 REU	% increase						
Central Community College Area	\$50,866,769	\$1,780,337	5,220.79	5,123.44	1.900%		\$966,469			\$52,647,106	\$5,264,710.60
Metropolitan Community College Area	\$87,428,279	\$3,059,990	14,000.62	13,608.22	2.880%		\$2,517,934			\$90,488,269	\$9,048,826.90
Mid Plains Community College Area	\$18,738,538	\$655,849	1,748.98	1,602.13	9.170%		\$1,718,324			\$20,456,862	\$2,045,686.20
Northeast Community College Area	\$30,618,795	\$1,071,658	4,427.86	4,287.50	3.270%		\$1,001,235			\$31,690,453	\$3,169,045.30
Southeast Community College Area	\$71,181,055	\$2,491,337	10,006.86	9,573.72	4.520%		\$3,217,384			\$74,398,439	\$7,439,843.90
Western Community College Area	\$12,613,040	\$441,456	1,461.38	1,327.59	10.080%		\$1,271,394			\$13,884,434	\$1,388,443.40
	<u>\$271,446,476</u>	<u>\$9,500,627</u>					<u>\$10,692,740</u>			<u>\$283,565,563</u>	<u>\$28,356,556.30</u>

(2) Source: [Community Colleges' FTE/REU/Dual Enrollment Audits](#)

Neb. Rev. Stat. § 85-1543

(Subsection 1 and 2 only)

Community college areas; distribution of funds; Coordinating Commission for Postsecondary Education; certify amounts; distributions; Community College Future Fund; created; use; investment; property tax; levy authorized, when.

(1) Beginning in fiscal year 2024-25, funds shall be distributed to community college areas as provided in this section in order to offset the funds lost by community college areas due to the elimination of their levy authority under subdivisions (2)(a) and (c) of section 85-1517.

(2) The amount to be distributed to each community college area under this section shall be equal to:

(a) For fiscal year 2024-25, the amount of property taxes levied by such community college area for fiscal year 2023-24 pursuant to subdivisions (2)(a) and (c) of section 85-1517 or the amount of property taxes that would have been generated from a levy of seven and one-half cents per one hundred dollars of taxable valuation, whichever is greater, with such amount then increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15, 2024; and

(b) For fiscal year 2025-26 and each fiscal year thereafter, the amount distributed under this section to such community college area in the prior fiscal year, increased by three and one-half percent or the percentage increase in the reimbursable educational units of the community college area, whichever is greater. Such amount shall be calculated by the Coordinating Commission for Postsecondary Education and certified to the community college area and to the budget administrator of the budget division of the Department of Administrative Services by August 15 of each year.

CERTIFIED

30% of such amount divided based on each community college area's proportionate share of three-year average reimbursable educational units (per Note 3 of FTE/REU audit)					State Aid allocation	Dual Enrollment allocation	To be allocated from FY2026-27 appropriation (1)	10 equal installments
30%	FY26	FY25	FY24	Average				
779,301.03	5,220.79	5,123.44	4,967.34	5,103.86	10,476,927.50	1,317,299.10	11,794,226.60	1,179,422.66
2,047,668.10	14,000.62	13,608.22	12,623.40	13,410.75	29,216,221.60	3,656,541.10	32,872,762.70	3,287,276.27
254,357.76	1,748.98	1,602.13	1,646.46	1,665.86	9,360,751.40	521,113.40	9,881,864.80	988,186.48
660,970.45	4,427.86	4,287.50	4,271.28	4,328.88	14,710,350.70	868,809.20	15,579,159.90	1,557,915.99
1,429,187.82	10,006.86	9,573.72	8,499.88	9,360.15	29,101,552.20	1,392,621.00	30,494,173.20	3,049,417.32
208,813.82	1,461.38	1,327.59	1,313.78	1,367.58	12,938,673.60	305,850.20	13,244,523.80	1,324,452.38
5,380,298.98	36,866.49	35,522.60	33,322.14	35,237.08	105,804,477.00	8,062,234.00	113,866,711.00	11,386,671.10
5,380,299.00				152.68856	No Adjustment Needed	No Adjustment Needed	No Adjustment Needed	113,866,711.00

Northeast Allocation	14,710,350.70			
Northeast Community College Area	12,336,969.00	747,263.75	965,147.47	
Little Priest Tribal College				
Nebraska Indian Community College				
	<u>12,336,969.00</u>	<u>747,263.75</u>	<u>965,147.47</u>	

LB 1071 (2026)

(2) Amount may not agree with Northeast's 30% calculation due to rounding of To be allocated from FY2026-27 appropriation column.

FY2026-27 Dual Enrollment Appropriation	8,062,234.00
--	---------------------

Source: FTE/REU/Dual Enrollment Audits

	FY2025-26	FY2026-27
<u>GENERAL FUND</u>	<u>119,116,711</u>	<u>114,116,711</u>
GENERAL FUND	119,116,711	119,116,711
<u>PROGRAM TOTAL</u>	<u>119,116,711</u>	<u>114,116,711</u>
PROGRAM TOTAL	119,116,711	119,116,711

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

From: [Matthew Gotschall](#)
To: [Joni Ransom](#)
Subject: FW: Occupational Education Grant
Date: Friday, August 14, 2026 9:57:22 AM

You can add this email under my President's report for the Board meeting too. Thanks, Matt

From: Timm, Gary <Gary.Timm@nebraska.gov>
Sent: Friday, June 5, 2026 3:06 PM
To: Matthew Gotschall <mgothschall@cccneb.edu>
Subject: Occupational Education Grant

CAUTION: This email originated from outside of Central Community College. Do not click links or open attachments unless you recognize the sender and know the content is safe. Forward suspicious items to : spam@cccneb.edu

Good afternoon, Matt.

The committee met this afternoon and approved your grant proposal for \$250,000. Neb. Rev. Stat. § 85-1539(2) requires the commission to disburse the \$250,000 between October 5th and 20th. As noted in the RFP, our intent will be to send the funds on October 5th.

Let me know if you have any questions.

Gary

Gary Timm

Chief Finance and Administrative Officer
Coordinating Commission for Postsecondary Education
140 North 8th Street, Suite 300
P.O. Box 95005
Lincoln, NE 68509-5005
Phone: (402) 471-0020
Website: <https://ccpe.nebraska.gov/>



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MATT GOTSCHALL
COLLEGE PRESIDENT
mgothschall@cccneb.edu | +1 308 398 7300

Central Community College maximizes student and community success.



CENTRAL COMMUNITY COLLEGE
2026-27 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2026 - JULY 31, 2026

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	
HEADCOUNT																						HEADCOUNT
Credit - Campus	0	-100.00%	43	18	-50.00%	36	49	-10.91%	55	11	-8.33%	12	31	24.00%	25	0	-100.00%	8	109	-36.26%	171	Credit - Campus
Credit- Distance	0		0	25	-75.00%	100	0		0	0		0	0		0	7	-91.46%	82	32	-68.00%	100	Credit- Distance
Non-Credit Reim.	212	-24.29%	280	124	8.77%	114	57	-30.49%	82	74	957.14%	7	70	20.69%	58	0		0	537	-0.74%	541	Non-Credit Reim.
TOTAL	212	-34.37%	323	167	-33.20%	250	106	-22.63%	137	85	347.37%	19	101	21.69%	83	7	-92.22%	90	678	-16.50%	812	TOTAL
Total Undup Credit	0	-100.00%	43	43	-68.38%	136	49	-10.91%	55	11	-8.33%	12	31	24.00%	25	7	-92.22%	90	141	-47.97%	271	Total Undup Credit
Undup Credit & NCR	212	-34.37%	323	164	-34.14%	249	106	-22.06%	136	85	347.37%	19	101	20.24%	84	7	#DIV/0!	0	675	-16.56%	809	Undup Credit & NCR
FTE																						FTE
Credit - Campus	0.00	-100.00%	2.17	1.80	-50.00%	3.60	7.30	-2.28%	7.47	1.10	-8.33%	1.20	3.10	24.00%	2.50	0.00	-100.00%	0.80	13.30	-25.03%	17.74	Credit - Campus
Credit- Distance	0.00		0.00	0.83	-75.08%	3.33	0.00		0.00	0.00		0.00	0.00		0.00	0.70	-92.16%	8.93	1.53	-87.52%	12.26	Credit- Distance
Non-Credit Reim.	1.26	-34.38%	1.92	0.98	-16.41%	1.17	1.29	-24.29%	1.70	1.20	532.63%	0.19	0.40	-9.55%	0.44	0.00		0.00	5.13	-5.44%	5.42	Non-Credit Reim.
TOTAL	1.26	-69.19%	4.09	3.61	-55.46%	8.10	8.59	-6.36%	9.17	2.30	65.61%	1.39	3.50	18.98%	2.94	0.70	-92.81%	9.73	19.96	-43.66%	35.42	TOTAL
REU																						REU
Credit - Campus	245.22	3.57%	236.77	286.55	8.04%	265.22	410.54	-3.73%	426.43	2.80	-27.27%	3.85	101.45	8.64%	93.38	3.10	158.33%	1.20	1,049.66	2.22%	1026.85	Credit - Campus
Credit- Distance	264.32	0.55%	262.88	279.08	3.26%	270.28	239.40	7.90%	221.87	4.20	740.00%	0.50	61.38	12.25%	54.68	7.13	-40.93%	12.07	855.51	4.04%	822.28	Credit- Distance
Non-Credit Reim.	1.75	-36.36%	2.75	1.17	-28.22%	1.63	2.31	-28.04%	3.21	2.06	442.11%	0.38	0.41	-45.33%	0.75	0.00		0.00	7.70	-11.70%	8.72	Non-Credit Reim.
TOTAL	511.29	1.77%	502.40	566.80	5.52%	537.13	652.25	0.11%	651.51	9.06	91.54%	4.73	163.24	9.70%	148.81	10.23	-22.91%	13.27	1,912.87	2.96%	1857.85	TOTAL
FULL/PART-TIME																						FULL/PART-TIME
Credit Full-Time	0		0	0		0	10	11.11%	9	0		0	0		0	0		0	10	11.11%	9	Credit Full-Time
Credit Part-Time	0	-100.00%	43	43	-68.38%	136	39	-15.22%	46	11	-8.33%	12	31	24.00%	25	7	-92.22%	90	131	-50.00%	262	Credit Part-Time
Non-Credit Reim.	212	-24.29%	280	124	8.77%	114	57	-30.49%	82	74	957.14%	7	70	20.69%	58	0		0	537	-0.74%	541	Non-Credit Reim.
TOTAL	212	-34.37%	323	167	-33.20%	250	106	-22.63%	137	85	347.37%	19	101	21.69%	83	7	-92.22%	90	678	-16.50%	812	TOTAL
MALE/FEMALE																						MALE/FEMALE
Credit--Male	0	-100.00%	21	4	-88.89%	36	20	-16.67%	24	2	-33.33%	3	5	25.00%	4	0	-100.00%	56	31	-64.77%	88	Credit--Male
Credit--Female	0	-100.00%	22	39	-61.00%	100	29	-6.45%	31	9	0.00%	9	26	23.81%	21	7	-79.41%	34	110	-39.89%	183	Credit--Female
Non-Credit-Male	106	-28.38%	148	30	-57.75%	71	29	-40.82%	49	25	257.14%	7	13	-27.78%	18	0		0	203	-30.72%	293	Non-Credit-Male
Non-Credit-Female	106	-19.70%	132	94	118.60%	43	28	-15.15%	33	49		0	57	42.50%	40	0		0	334	34.68%	248	Non-Credit-Female
TOTAL	212	-34.37%	323	167	-33.20%	250	106	-22.63%	137	85	347.37%	19	101	21.69%	83	7	-92.22%	90	678	-16.50%	812	TOTAL
Duplicate Credit Between Campus & Distance	0		0	0		0	0		0	0		0	0		0	0		0	0		0	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
2026-27 ENROLLMENT SUMMARY BY ALPHA
Summer 2026 as of July 31, 2026

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPPLICATED 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	
UNDUPPLICATED HEADCT																						UNDUPPLICATED HEADCT
Campus	81	-31.36%	118	125	-32.43%	185	157	33.05%	118	30	-28.57%	42	153	20.47%	127	20	25.00%	16	565	-6.61%	605	* Campus
Distance	1,168	7.45%	1,087	839	-11.31%	946	728	-9.45%	804	0	#DIV/0!	0	164	15.49%	142	7	#DIV/0!	0	2,792	-2.79%	2,872	* Distance
TOTAL	1,249	3.65%	1,205	964	-14.77%	1,131	885	-4.01%	922	30	-28.57%	42	317	17.84%	269	27	68.75%	16	3,357	-3.45%	3,477	TOTAL
DUPLICATED HEADCT																						DUPLICATED HEADCT
Campus	86	-34.85%	132	140	-33.96%	212	248	16.98%	212	30	-30.23%	43	154	21.26%	127	20	25.00%	16	678	-8.63%	742	Campus
Distance	1,191	7.88%	1,104	954	-6.10%	1,016	757	-9.99%	841	0	#DIV/0!	0	164	11.56%	147	7	#DIV/0!	0	3,073	-1.13%	3,108	Distance
TOTAL	1,277	3.32%	1,236	1,094	-10.91%	1,228	1,005	-4.56%	1,053	30	-30.23%	43	318	16.06%	274	27	68.75%	16	3,751	-2.57%	3,850	TOTAL
REGISTERED CREDIT																						REGISTERED CREDIT
Campus	259	-18.81%	319	449	-36.76%	710	710	27.01%	559	82	-29.31%	116	518	21.88%	425	60	25.00%	48	2,078	-4.55%	2,177	Campus
Distance	3,659	6.74%	3,428	2,690	5.86%	2,541	2,394	-9.32%	2,640	0	#DIV/0!	0	542	16.56%	465	21	#DIV/0!	0	9,306	2.56%	9,074	Distance
TOTAL	3,918	4.56%	3,747	3,139	-3.45%	3,251	3,104	-2.97%	3,199	82	-29.31%	116	1,060	19.10%	890	81	68.75%	48	11,384	1.18%	11,251	TOTAL
FTE																						FTE
Campus	8.63	-18.81%	10.63	14.97	-36.76%	23.67	23.67	27.01%	18.63	2.73	-29.31%	3.87	17.27	21.88%	14.17	2.00	25.00%	1.60	69.27	-4.55%	72.57	Campus
Distance	121.97	6.74%	114.27	89.67	5.86%	84.70	79.80	-9.32%	88.00	0.00	#DIV/0!	0.00	18.07	16.56%	15.50	0.70	#DIV/0!	0.00	310.20	2.56%	302.47	Distance
TOTAL	130.60	4.56%	124.90	104.63	-3.45%	108.37	103.47	-2.97%	106.63	2.73	-29.31%	3.87	35.33	19.10%	29.67	2.70	68.75%	1.60	379.47	1.18%	375.03	TOTAL
REU																						REU
Campus	12.23	-18.85%	15.07	24.15	-24.77%	32.10	38.36	15.37%	33.25	4.10	-29.31%	5.80	21.92	24.76%	17.57	3.00	25.00%	2.40	103.76	-2.29%	106.19	Campus
Distance	134.15	7.78%	124.47	118.53	5.15%	112.73	105.65	-9.08%	116.20	0.00	#DIV/0!	0.00	20.02	3.46%	19.35	1.05	#DIV/0!	0.00	379.40	1.78%	372.75	Distance
TOTAL	146.38	4.90%	139.54	142.68	-1.48%	144.83	144.01	-3.64%	149.45	4.10	-29.31%	5.80	41.94	13.60%	36.92	4.05	68.75%	2.40	483.16	0.88%	478.94	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
2026-27 ALPHA ENROLLMENT SUMMARY BY CLUSTER
July 1, 2026 - July 31, 2026

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED WITHIN CLUSTER		
	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26	2026-27	% OF change	2025-26
DUP HEAD COUNT															
Campus	136	-33.00%	203	0	#DIV/0!	0	382	6.41%	359	47	9.30%	43	564.00	-6.31%	602.00
Distance	1852	-3.24%	1914	650	-0.76%	655	259	-4.78%	272	31	0.00%	31	2,158.00	-7.54%	2,334.00
TOTAL	1,988	-6.09%	2,117	650	-0.76%	655	641	1.58%	631	78	5.41%	74	2,722.00	-7.29%	2,936.00
TOTAL REGISTRATIONS															
Campus	137	-32.51%	203	0	#DIV/0!	0	413	2.23%	404	128	-5.19%	135	678	-8.63%	742
Distance	1909	-2.65%	1961	771	-0.13%	772	357	6.25%	336	36	-7.69%	39	3,073	-1.13%	3,108
TOTAL	2,046	-5.45%	2,164	771	-0.13%	772	770	4.05%	740	164	-5.75%	174	3,751	-2.57%	3,850
FTE															
Campus	17.23	-22.63%	22.27	0.00	#DIV/0!	0.00	40.77	5.54%	38.63	11.27	-3.43%	11.67	69.27	-4.55%	72.57
Distance	194.90	3.52%	188.27	74.00	-0.18%	74.13	36.20	3.72%	34.90	5.10	-1.35%	5.17	310.20	2.56%	302.47
TOTAL	212.13	0.76%	210.54	74.00	-0.18%	74.13	76.97	4.68%	73.53	16.37	-2.79%	16.84	379.47	1.18%	375.04
REU															
Campus	17.23	-22.63%	22.27	0.00	#DIV/0!	0.00	64.15	5.60%	60.75	22.38	-3.41%	23.17	103.76	-2.29%	106.19
Distance	200.13	3.87%	192.67	112.42	-1.66%	114.32	56.65	2.20%	55.43	10.20	-1.26%	10.33	379.40	1.78%	372.75
TOTAL	217.36	1.13%	214.94	112.42	-1.66%	114.32	120.8	3.98%	116.18	32.58	-2.75%	33.50	483.16	0.88%	478.94

NOTES:

(1) Unduplicated head count for all clusters for 2025-26 was 2,535 for 2026-27 it is 2,406.

(2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR

(3) Non-credit reimbursable (RE term) is not included

(4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)

(5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

BOARD REPORT

JULY 2026 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Mac Tools	Martin Tools Body and Fender Tool Repair - Wood Handled 7 piece set	P0310788	\$10,150	Hastings	Gosper Bldg
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Snap-On Industrial	Transmission Jack - Snap-On TJA100A	P0310579	\$10,811	Hastings	Gosper Bldg
80-2-76500-5284 H-27-005	CONT SERV/PROF. SERV H - Concrete Replacement	Northland PCC, Inc.	Grind down the sidewalks, curbs and concrete walkways to meet ADA requirements.	P0310704	\$11,357	Hastings	
00-2-12015-5284	HEOT - LEASE	Central Nebraska Bobcat	HEOT 1 YEAR Lease - Bobcat Backhoe Loader - B760 T4. Yearly renewal lease.	P0310950	\$12,000	Hastings	Board approval from June meeting
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	20RDBMS AE USERS PARTNER MAINTENANCE Term: From 07/01/2026 To 06/30/2027 70MT ECOMMERCE OFFICIAL PAYMENTS Term: From 07/01/2026 To 06/30/2027	P0310732	\$12,991	Grand Island	
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	White Cap LP	M12 Fuel 6" Random Orbital Sander Kit (3/16")	P0310790	\$13,972	Hastings	Gosper Bldg
31-8-55309-5284	CAFETERIA	Chartwells Dining Services	June 2026 Subsidy	P0310820	\$15,191	Grand Island	
31-8-64608-5284	IT SERVICES	42 Lines, Inc	Harmonize License for the term starting 07/01/2026 and ending 06/30/2027. Harmonize Support Bronze for the term starting 07/01/2026 and ending 06/30/2027. AI Generated Audio Description Minutes for the term starting 07/01/2026 and ending 06/30/2027. (Qty 1700)	P0309902	\$15,425	Grand Island	
31-8-63340-5284	AREA SAFETY COMMITTEE	Veolia ES Technical Solutions	Disposal, transport, materials fees for hazardous waste, Columbus	P0310215	\$15,845	Grand Island	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	Renewal EBSCO Discovery Service and Full Text Finder; to run July 1, 2026 through June 30, 2027	P0310364	\$15,922	Grand Island	
00-1-75809-5284	GROUNDSKEEPING	Steinbrink Landscaping & Greenhouses	Mulch landscape beds at the Kearney center. The work will need to be done by mid-July. The cost of the mulch is to be included with 2" to 3" of mulch in the beds. No Weeding or weed preventer will be required.	P0310306	\$16,100	Kearney	
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Cost Plus Student Billing June 2026	P0310387	\$17,690	Columbus	
00-2-12015-5284	HEOT-CONT SERV/PROF. SERV	Bobcat of Omaha	HEOT Lease - Wheel Loader (Bobcat L235 Wheel Loader) (Year 1 of a 3-year lease.)	P0310952	\$17,800	Hastings	Board approval from June meeting
31-2-12369-5341	CST HOUSE-SUPPLIES	WG Pauley Lumber Company	Framing Lumber for 2026-2027 Construction House per attached Specifications	P0311103	\$18,177	Hastings	Construction house
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Student Cost Plus Billing/May 2026	P0309868	\$18,495	Columbus	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Grainger	Parts Washer, Mobile, Tank Cap 15 Gallon; SMARTWASHER; Part Number 14161	P0310803	\$18,497	Hastings	Gosper Bldg
80-2-76500-5532 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Jimco Technologies, LLC	Bench Top variable speed Alternator Generator-Starter Test Bench	P0310965	\$18,804	Hastings	Gosper Bldg
00-8-63605-5284	HUMAN RESOURCES	Skill Survey, Inc	Reference Check system for People admin; to run June 1, 2026 through May 31, 2027	P0309900	\$18,938	Grand Island	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	St. Pj Supply Inc	Innovative Parts Cart-B™	P0310752	\$19,827	Hastings	Gosper Bldg
00-3-63607-5291	DUES/INSTIT. MEMBERSHIP	Des Moines Area Community College	ICCAC Membership Dues for 2026.27 Includes the following: Men's Soccer, Women's Soccer, Esports, Softball, Shooting Sports, Men's Golf, Women's Golf, ICCAC Awards, Volleyball, Men's Basketball & Women's Basketball	P0310857	\$20,525	Columbus	
00-2-12015-5284	HEOT - LEASE	Nebraska Machinery Company	HEOT Lease - CAT Track Type Tractor- Dozer 3 (Equipmt # D1). Details in attachment. This is year one of a 5 year lease.	P0311024	\$20,875	Hastings	Board approval from June meeting

BOARD REPORT

JULY 2026 - PURCHASES \$10,000 - \$30,000 - continued

31-8-63667-5341	IDEAL PARTS-SUPPLIES	DiSTAR Industries, LLC	Item #19198-01 SS Electrical Trainer Tank Instrumentation Board Set	P0310673	\$21,000	Columbus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader	P0310315	\$23,733	Grand Island	
28-2-76300-5284 H-26-001	REVENUE BOND PROJECTS H Repair & Maintenance	MJ Mechanical LLC	EPON -Labor, rental equipment, Jspot locating if needed and materials to find the water leak located on the west side of the Greeley Dorm, Hastings Campus	P0309995	\$24,857	Hastings	Emergency Purchase Order
80-2-76500-5284 H-26-698	CAPITAL PROJECTS H Upgrade main SEP/power rect	MJ Mechanical LLC	EPON to repair water line leak for the Greeley dorm. Repairs include but not limited to dirt work, tearing out concrete and removal and replacement of old water line. Due to nature of repair the amount needed for repair is an estimate.	P0310462	\$25,000	Hastings	Emergency Purchase Order
00-2-12015-5284	HEOT-LEASE	Nebraska Machinery Company	HEOT Lease - Track Type Tractor - Dozer 2 (D3). Details in attachment. This is year one of a five year lease.	P0311035	\$26,182	Hastings	Board approval from June meeting
00-8-66613-5284	CAMPUS INFO SERVICES	Stamats Communications Inc.	Post-Launch Service Hours - first half payment	P0311141	\$26,400	Grand Island	
31-2-63102-5532	AUCTION ACCOUNT	Grand Kubota	KUBOTA RTVX2C-SKLH1 - Diesel Engine model Kubota D1105 - Turn Signal/Hazard Light Kit - K774199610 - LED REAR WORK LIGHT KIT - LED SINGLE SIDE MIRROR CAB	P0310328	\$26,723	Hastings	Board approval from June meeting
28-2-76300-5284 H-27-001	REVENUE BOND PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	HVAC Replacement in the Franklin and Webster Buildings on the Hastings Campus, per attached Specifications	P0311130	\$27,200	Hastings	
80-2-76500-5535 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Nippon Sanso Matheson, Inc.	Industrial Storage Cabinet 60" Wide	P0311068	\$27,588	Hastings	Gosper Bldg
00-2-12015-5284	HEOT-LEASE	Bobcat of Omaha	HEOT Lease - Excavator (Develon Crawler Excavator - DX350LCR-7) (Details in attachment). (Year 1 of a 5 year Lease)	P0310953	\$29,000	Hastings	Board approval from June meeting
00-2-12015-5284	HEOT-LEASE	Titan Machinery	HEOT Lease - Titan Excavator 1 - CX145D. Details in attachment. This is Year one of the 5-year lease.	P0311025	\$29,250	Hastings	Board approval from June meeting

BOARD REPORT

JULY 2026 - PURCHASES \$30,000 +

00-2-12015-5284	HEOT-LEASE	Nebraska Machinery	HEOT Lease - Motor Grader- Conventional (120GC). Details in attachment. This is year one of a five year lease.	P0311004	\$34,115	Hastings	Board approval from June meeting
28-2-76300-5284 H-27-735	REVENUE BOND H - Clay Furn Carpet HVAC Etc	Wilkins Architecture Design Planning	Wilkins ADP will provide drawings for the finish upgrades and HVAC for Clay Hall on the Hastings campus. This includes paint and carpet.	P0310268	\$35,000	Hastings	
31-8-64608-5284	IT SERVICES	CDW Government Inc	CISCO L14HR SMARTNET RENEWAL MFG # CON-L14HR-1-75K CDW # 6788625 Contract: E&I CNR01439 SMA KANE Consortium Catalog (#CNR01439)	P0310304	\$37,594	Grand Island	Contract renewal
80-2-76500-5535	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Mac Tools	54 INCH Edge Workstation - Gen 2	P0310718	\$38,500	Hastings	Gosper Bldg
31-8-64608-5284	T SERVICES	Sirius Computer Solutions	IT Plan #10 - Cisco LAN switching EA EA3-M Cisco EA 3.0 BUNDLE E-Delivery; E3-N-AS Cisco DNA Switching E-Delivery; E3N-C95006-A Cisco C9500 CISCO DNA EA Advantage 24Y4C EDelivery (qty 4); NETWORKING SOFTWARE SUBSCRIPTION ALLOWANCE; E3N-AS-S CISCO Support for EA DNA Switching E-Delivery; E3N-C9300L2-E CISCO C9300L 48-port CISCO DNA EA Essentials E-DEL (Qty 147); NETWORKING SOFTWARE SUBSCRIPTION ALLOWANCE; E3N-C9300L1-E CISCO C9300L 24-port CISCO DNA EA Essentials E-DEL (qty 49); NSSA	P0311080	\$38,919	Grand Island	Renewal of services
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co., Inc.	HEOT Lease - John Deere Construction Dozer (700P). This is year one of a five year lease.	P0311001	\$39,385	Hastings	Board approval from June meeting
80-2-76500-5284 H-26-706	CAPITAL PROJECTS H - Harlan Hvac Replacement	Rutt's Heating & Air Conditioning Inc	Replacement of the Southwest A/C Condenser Unit in the Harlan Building on the Hastings Campus	P0310219	\$39,660	Hastings	Approval by Dr. Gotschall
80-2-76500-5284 H-27-001	CAPITAL PROJECTS H - Repair & Maintenance	Rutt's Heating & Air Conditioning Inc	VRV Unit Replacement for the Howard Building on the Hastings CCC Campus	P0310572	\$40,760	Hastings	Approval by Dr. Gotschall
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co	HEOT Lease - John Deere Motor Grader (620P). This is year one of a five year lease.	P0311002	\$44,434	Hastings	Board approval from June meeting
00-8-63605-5284	HUMAN RESOURCES	Oakeson Steiner Wealth & Retirement	Retirement Plan Advisory Annual Fee - January 1, 2026 - December 31, 2026	P0311023	\$45,695	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	PowerSchool Group Llc	Subscription Period 1: August 1, 2026 to January 31, 2027 PeopleAdmin Performance Management 8/1/2026 1/31/2027 1.00 IPEDS USD 10,627.63 PeopleAdmin Applicant Tracking System 8/1/2026 1/31/2027 1.00 IPEDS USD 15,685.78 Connector Ellucian Banner 8/1/2026 1/31/2027 1.00 Each USD 10,426.55	P0310350	\$47,190	Grand Island	Renewal of services
00-8-41201-5284	RESOURCE CTR/LIBRARY	Nebraska Library Commission	Junior College Premier Package; Subscription Period: 7/1/26 - 6/30/27	P0310594	\$48,427	Grand Island	Renewal of services
00-2-12015-5284	HEOT-LEASE	Murphy Tractor and Equipment Co., Inc.	HEOT Lease - John Deere- Crawler Loader (655P). Year one of a five year lease.	P0311003	\$50,224	Hastings	Board approval from June meeting
31-8-64608-5284	IT SERVICES	Ellucian Company	10 - NeoEd Perform Standalone License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 60 - NeoEd eForms License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 130 - NeoEd Single Sign-On License Fee Subscription Term: From 07/01/2026 To 06/30/2027; 180 - Insight Subscription Term: From 07/01/2026 To 06/30/2027; 230 - Onboard Subscription Term: From 07/01/2026 To 06/30/2027; 300 - Integration Package Subscription Term: From 07/01/2026 To 06/30/2027	P0310050	\$50,556	Grand Island	Board approved project
80-8-76500-5284 A-27-009	CAPITAL PROJECTS A - Planning/Master Plans	Rutt's Heating & Air Conditioning Inc	Labor and material to install 5 electric duct heaters, temperature controls and all required electrical. The college will be accepting the quick build option for \$3,290.00	P0310493	\$55,408	Colmubus	Board approved project

BOARD REPORT

JULY 2026 - PURCHASES \$30,000 + continued

80-2-76500-5284 H-25-643	CAPITAL PROJECTS H - Webster Clssrms Hvac Mgmt	Albireo Energy	Webster-BAS Upgrades-Integrate the west classroom wing HVAC Devices. The scope has the intent to incorporate various HVAC equipment in the building into the CCC Alerton Tridium BAS for monitoring and control, updating existing BAS (TAC, Distech, etc. currently installed and unsupported) to current Alerton devices matching current CCC/Albireo standards. See quote for full scope of work.	P0310787	\$61,845	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	Ellucian Company	10 - REPORTING & OPERATING ANALYTICS CAL SOLUTION MAINTENANCE Term: From 07/01/2026 To 06/30/2027 20 - Business Objects CROA View-Only Web Intelligence Maintenance Term: From 07/01/2026 To 06/30/2027 -30Colleague Subscription Hosting - Term: From 07/01/2026 To 06/30/2027	P0310741	\$69,010	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	Euna Solutions	Budget Professional Subscription 06/30/2026 - 06/29/2027	P0310294	\$70,354	Grand Island	Renewal of services
00-3-56409-5341	ATHLETICS-SUPPLIES	Kinetic Group Sales	GC12S17 12GA 2-3/4 IN 1OZ 7-1/2 SHOT 1250 GUN CLUB - GC1218 12GA 2-3/4 IN 1OZ 8 SHOT 1185 GUN CLUB	P0311045	\$72,257	Hastings	Approval by Dr. Gotschall
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS RESIDENCE HALL COST PLUS BILLING JUNE 2026	P0310412	\$74,452	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	Business Training Library, Inc.	BizLibrary Collection Unlimited 06/22/2026 - 06/21/2027 650 \$64.46 \$41,899.00 BizLMS+ 06/22/2026 - 06/21/2027 1,729 \$17.99 \$31,104.71	P0310297	\$79,654	Grand Island	Renewal of services
31-8-64608-5284	IT SERVICES	Ellucian Company	License fee for Ellucian recruit base license, ECRM standard license and eCRM premium user license; Subscription Term: 06/01/2026 through 05/31/2027	P0310211	\$87,696	Grand Island	Renewal of services
80-2-76500-5284 H-26-700	CAPITAL PROJECTS H Replace Basement Sump Sys	Holling Plumbing	Materials and labor to provide and install sump pumps (10) in Nuckolls, Hamilton, Furnas, Hall, Clay, Adams, Sherman, Phelps, Platte as specified in quote request; including 2" discharge lines from new sump pump over to existing sanitary sewer line with schedule 40 PVC; Approx. 30"x48" deep fiber glass basin with steel grated lid; dirt and concrete work.	P0310361	\$88,195	Hastings	Board approved project
31-8-64608-5284	IT SERVICES	CDW Government	3YR Contract - Invoices Annually - Lines 1-3: 7/22/2026 - 7/21/2027 (\$91,365) Tanium subscription	P0310300	\$91,365	Grand Island	Renewal of services
00-8-63607-5284	ADMIN SERVICES	Allied Universal Security Services	Monthly Invoice Services Provided	P0310491	\$92,938	Grand Island	Renewal of services
80-8-76500-5284 A-27-008	CAPITAL PROJECTS A - Energy Mgmt (CMI Yr 4of5)	Albireo Energy	Albireo is billing for their semi annual service contract for Columbus, Grand Island, Hastings and the Kearney center; to run July 1, 2026 through December 31, 2026	P0310834	\$93,037	Grand Island	Renewal of services
00-8-63607-5221	INSURANCE	Academic HealthPlans	Intercollegiate Basic Accident Medical renewal policy 7/1/26-6/30/27	P0310580	\$100,134	Grand Island	Renewal of services
00-8-63607-5284	ADMIN SERVICES	Allied Universal Security Services	Security services May 2026	P0310337	\$102,036	Grand Island	Renewal of services
80-2-76500-5535	CAPITAL PROJECTS	Snap-On Industrial	3BK RC 84 IN Red Toolboxes & 11 DRW 54 x 24 RC Red Tool boxes	P0310655	\$110,983	Hastings	Approval by Dr. Gotschall
31-8-64608-5284	IT SERVICES	Instructure, Inc	Canvas Cloud Subscription 8/1/2026 7/31/2027 3,622 \$26.20 \$94,896.40 24x7 Support 8/1/2026 7/31/2027 1 \$18,979.28 \$18,979.28 Tier 1 Support 8/1/2026 7/31/2027 3,622 \$3.86 \$13,976.39	P0310293	\$127,852	Grand Island	Renewal of services
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	CHARTWELLS RESIDENCE HALL MEAL PLANS ADVANCE PAYMENT 2026-2027	P0311098	\$200,000	Hastings	Renewal of services
80-2-76500-5532 H-24-598	CAPITAL PROJECTS H - Furnas Auto/Body Bldg	D & E Equipment Solutions, Inc.	BL Series combination bench lathe with DigiCal/ACT, bench, dust collection hood, no adaptors. WalkAway Semi-Autonomous Tire Changer. Table-Top Tire Changer expandable. Road Force Elite Balancer with TDC Laser and Wheel Lift	P0310473	\$201,382	Hastings	Gosper Bldg
80-2-76500-5532 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Arnold Motor Supply, LLP	SP-5, 220V 1PHASE, DOUBLE PULSE MIG w/ ERGO TORCH. HYBRID Battery SPOT WELDER PHS 101. 15s SMART WELDER 208-240V. WELDING CUBE W/ FUME EXTRACTOR 110V - WIDE, MWS-G. MWS-GTK-AL-ST Aluminum, Steel and Glue Dent repair station	P0311069	\$217,699	Hastings	Gosper Bldg

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31-8-64608-5532	IT SERVICES	Riverside Technologies, Inc	P72175-B21 HPE ProLiant Compute DL360 Gen12 8SFF NC Configure-to-order Server. P74573-B21 Intel Xeon 6730P CPU for HPE. P69728-B21 HPE 64GB (1x64GB) Dual Rank x4 DDR5-6400 CAS-46-45-45 EC8 Registered Smart Memory Kit. S4S01A S4S01A - LA HPE SN1620E 32Gb 2-port Fibre Channel Host Bus Adapter. P78279-B21 HPE NS204iu v2 480GB NVMe Hot Plug Boot Optimized Storage Device- P78279-B21 - RAID levelsPreconfigured hardware RAID 1 - Form factorPCIe half-height, half-length (HHHL) card. HU4A6A50C4U HPE DL360 Gen12 Support	P0310307	\$475,759	Grand Island	Renewal of services
80-2-76500-5341 H-24-598	CAPITAL PROJECT H - Furnas Auto/Body Bldg	Snap-On Industrial	ADAS Certification Kit - Torque Cert Kit Post Secondary - NC3 Electrical Introduction Certification Kit - NC3 Batt, Start, Chrg Certification Kit - NC3 525F Meter Certification Kit - NC3 Surface & Wire Soldering Kit - NC3 Hand Tool Identification Kit - NC3 TPMS5 Certification Kit - NC3 604 Hybrid Meter Certification Kit - NC3 Procut Certification Kit - NC3 Apollo Certification Kit	P0310461	\$558,400	Hastings	Gosper Bldg
31-8-64608-5284	IT SERVICES	Ellucian Company, Llc	Fees for Subscription Licensed Software Term: From 07/01/2026 to 06/30/2027	P0310731	\$1,011,400	Grand Island	Renewal of services