

Board Report
Central Community College - Purchases \$10,000 - \$30,000; Nov 5, 2025 - Jan 9, 2026

Account Number	Area	Vendor	Item	Purchase Order#	PO Total	Campus/Center	Comments
80-3-76500-5284 26-001	G- CAP. IMPROV. FUND-COLUMBUS-CAPITAL PROJECTS	Cerris Systems North Central, Inc.	Materials and labor to install 24-month service kits in two Aerco boilers and an air/fuel valve on the Columbus Campus	P0306831	\$10,393	Columbus Campus	
80-4-76500-5532 G-25-653	CAP. IMPROV. FUND-GRAND ISLAND-CAPITAL PROJECTS	Matheson Tri-Gas Inc	Watts Weld Tensile Tester W50	P0306690	\$10,625	Grand Island Campus	
31-3-56403-5416	AUX UNRESTRICTED-COLUMBUS-WOMEN'S SOFTBALL	Columbus Tour & Travel	CCC Softball Team (21 total) payment of airfare for participation in softball games in Florida on March 6th-12th, 2026	P0307160	\$10,818	Columbus Campus	
31-7-15003-5336	AUX UNRESTRICTED-ELS HASTINGS	Barnes & Noble Education, Inc.	Nursing textbooks	P0307119	\$10,928	Hastings Campus	
31-3-15001-5540	COLUMBUS-CTR FOR TRNG & DEVELOPMENT	Industrial Systems Supply Inc	Smooth CAM AI Software M & T & MT Pkg	P0306487	\$11,400	Columbus Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	Electronic Contracting Company	Repairs in Palitte; Dawson and Hamilton Buildings on the Hztstings Campus	P0306837	\$11,603	Grand Island Campus	
31-3-63100-5284	COLUMBUS-MOTOR POOL	Banks Wraps & Signs	Bus wrap on a new 32 passenger bus.	P0307053	\$11,766	Columbus Campus	
31-3-15001-5284	COLUMBUS-CTR FOR TRNG & DEVELOPMENT	T&J Safety Services, LLC	Cargill-Arc Flash-NFPA 70E with certification, 11/6-7, 11/10-11, 11/20-21 & 12/4-5	P0306958	\$12,000	Columbus Campus	
28-3-76300-5284	COLUMBUS-REVENUE BOND PROJECTS	Farris Engineering Inc	Engineering, design and construction administration services for the replacement of the lighting in the student center on the Columbus campus.	P0306945	\$12,500	Columbus Campus	
00-2-12015-5278	HASTINGS-HEAVY EQUIPMENT OPERATOR	Central Nebraska Bobcat	Mini Excavator Repair	P0306841	\$12,687	Hastings Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	Rave Mobile Safety	Rave Alert Basic, Rave Alert Social Media Integration, Rave Voice Add-on Module	P0306826	\$14,884	Grand Island Campus	
00-8-12074-5219	ADMIN SERVICES-INSTRUCTION	Stamats Communications Inc.	Website Redesign: Taxonomy; CCC Website Redesign and Hosting 2025-2026	P0307166	\$15,500	Grand Island Campus	
31-8-55309-5284	ADMIN SERVICES-CAFETERIA	Chartwells Dining Services	Subsidy billing for November 2025	P0306978	\$15,622	Grand Island Campus	
31-8-63667-5341	ADMIN SERVICES-SUPPLIES	DiSTAR Industries, LLC	SS Trainer Tank Instrumentation Board Set - Quote 20467	P0306488	\$15,750	Columbus Campus	
00-2-75809-5532	HASTINGS-GROUNDSKEEPING	Matt Friend Truck Equipment Inc	Boss Drag Pro 180Z with Hydraulic Folding Wing. Includes all necessary accessories and installation, Tail Light and LED Work Light Kit, and Backup Camera System. Turn Key.	P0306749	\$16,084	Hastings Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	Timeclock Plus, LLC	Enterprise License Annual Plan 12/11/2025-12/10/2026	P0306751	\$17,360	Grand Island Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	Timeclock Plus, LLC	Hardware Support & Maintenance 12/24/2025-12/23/2026	P0306750	\$17,505	Grand Island Campus	
31-8-55309-5284	ADMIN SERVICES-CAFETERIA	Chartwells Dining Services	Dinning Subsidy payment X031230126	P0306658	\$17,645	Grand Island Campus	
00-4-12019-5500	GRAND ISLAND-NURSING	Examsoft Worldwide LLC	The Essential Solution Setup and ongoing maintenance of the integration between ExamSoft and the client supported Learning Management System	P0306514	\$17,998	Grand Island Campus	

Account Number	Area	Vendor	Item	Purchase Order#	PO Total	Campus/Center	Comments
00-8-63607-5281	ADMIN SERVICES-GEN INSTITUT EXP	Cline Williams Wright Johnson and Oldfather LLP	Legal Services through October 31, 2025	P0306668	\$18,342	Grand Island Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	StreamLink Software, Inc	Grants Management - Amplifund	P0306756	\$18,625	Grand Island Campus	
80-4-76500-5532	CAP. IMPROV. FUND-GRAND ISLAND-CAPITAL PROJECTS	Matheson Tri-Gas Inc	Starland BC36 bin cabinet	P0306803	\$18,845	Grand Island Campus	
00-8-52525-5284	ADMIN SERVICES-NEBRASKA MATH READINESS	Pearson Education	CCC - Fall 2025 Subscription Payment for the Nebraska Math Readiness Project	P0307104	\$18,900	Grand Island Campus	
006-11111-5284 006-11117-5284 006-12050-5340 006-11100-5284 006-11122-5284 006-11104-5284	ELS II-ENGLISH ELS II HISTORY ELSII HEALTH SERVICES AND SAFETY ELS II MATHEMATICS GRAND ISLAND SPEECH BIOLOGICAL SCIENCES ELS ELS II	Aurora Public Schools	Services Rendered-25/FA CCC classes taught at the high school	P0307028	\$19,800	Grand Island Campus	
31-2-12343-5540	HASTINGS-DENTAL HYGIENE CLINIC	Patterson Dental Company Inc	Intraoral View ScanX by Airteq	P0307188	\$22,380	Hastings Campus	
31-8-64608-5284	ADMIN SERVICES-IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response Safeguard	P0307081	\$22,820	Grand Island Campus	
801-76500-5284 K-26-680	CAP. IMPROV. FUND-KEARNEY-CAPITAL PROJECTS; Remodel Eship 107/CLASSROOM	Kidwell Inc	Replacement of outside wall wash lights in the front of the main entrance at the Kearney center.	P0306772	\$27,235	Kearney Center	
PURCHASES \$30,000+ - Nov 5, 2025 - Jan 9, 2026							
80-4-76500-5532 G-25-653	CAP. IMPROV. FUND-GRAND ISLAND-CAPITAL PROJECTS-EQUIP&FURN/INVEN TAG-G - Welding Bldg ARPA Funds	Matheson Tri-Gas Inc	Airflow System PCH-2 1.5 hp Motor with 10ft arm - Semi self-cleaning filter System	P0306734	\$31,050	Grand Island Campus	
804-76500-5284 G-26-715	CAP. IMPROV. FUND-GRAND ISLAND-CAPITAL PROJECTS	Inteconex LLC	Replace the two Dell/Avigilon camera servers on the Grand Island Campus.	P0306799	\$32,792	Grand Island Campus	
80-4-76500-5532 G-25-653	GRAND ISLAND-CAPITAL PROJECTS - Welding Bldg ARPA Funds	Matheson Tri-Gas Inc	Lonestar Spitfire 4x4 w/PM 105 Sync	P0306707	\$33,311	Grand Island Campus	
31-2-12369-5284	HASTINGS-CST HOUSE	Kucera Painting Inc	Materials and Labor for Drywall/Painting for 2025-2026 Hastings CCC Construction House	P0306819	\$39,733	Hastings Campus	
00-8-51418-5284	VP OF STUDT SUCC & ENR MNGMT	NCHERM Group, LLC	Year One of Three Year Agreement for Interim Services; Off-Site Policy Work; Off-Site Consulting; Paraprofessional Services; Hearing Officer/Decision Maker/Advisor/Appeals; and, Investigation Services	P0306972	\$50,000	Grand Island Campus	
05-8-52577-5284	ABA APPRENTICESHIP	Southeast Community College	Apprenticeship Reimbursement for 2025-26 1st Qtr	P0306935	\$54,986	Grand Island Campus	
80-4-76500-5532 G-25-653	GRAND ISLAND-CAPITAL PROJECTS - Welding Bldg ARPA Funds	Matheson Tri-Gas Inc	AD1043-25-Classmate Saw Trainer with Flextec 650X	P0307075	\$56,260	Grand Island Campus	
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Student Board Billing September 2025	P0306512	\$58,039	Columbus Campus	
31-8-55309-5399	CAFETERIA-REUSE & RESALE	Chartwells Dining Services	Student Board Billing Oct 2025	P0306511	\$58,778	Columbus Campus	
80-4-76500-5284 G-26-686	GRAND ISLAND-CAPITAL PROJECTS-Storage Bldg Weld	Cleary Building Corp	Labor and material to build a 24 x 30 building on the Grand Island campus.	P0306855	\$64,750	Grand Island Campus	Storage for Welding
00-4-75809-5532 314-63102-5532	GRAND ISLAND-GROUNDSKEEPING GRAND ISLAND AUCTION ACCOUNT	Midwest Turf & Irrigation Inc	Toro Groundsmaster 7210 No Deck (T4); Model #30695; Polar Trac Cab; #30474; Polar Trac Kit; #30675	P0306748	\$65,858	Grand Island Campus	
28-3-76300-5535 C-25-665	COLUMBUS-REVENUE BOND PROJECTS-EQUIPM	Eakes Office Solutions	D1 - Answer Desking U-Shaped Desk; Worksurface: (1) Pencil drawer, (1) Box Box File, (1) File File;	P0306975	\$76,788	Columbus Campus	
05-8-52577-5284	ADMIN SERVICES-ABA APPRENTICESHIP	Northeast Community College	Apprenticeship Reimbursement 2025-26 1st Qtr	P0306912	\$81,837	Grand Island Campus	
31-8-55309-5399	ADMIN SERVICES-CAFETERIA-REUSE & RESALE	Chartwells Dining Services	CHARTWELLS NOVEMBER 2025 RESIDENCE HALL MEAL PLAN BILLING	P0306859	\$93,961	Hastings Campus	
31-8-55309-5399	ADMIN SERVICES-CAFETERIA-REUSE & RESALE	Chartwells Dining Services	RESIDENCE HALL OCTOBER 2025 MEAL PLAN BILLING	P0306509	\$98,085	Hastings Campus	
00-8-63607-5284	ADMIN SERVICES-GEN INSTITUT EXP	Allied Universal Security Services	October billing for security services 17749420	P0306568	\$101,356	Grand Island Campus	

Account Number	Area	Vendor	Item	Purchase Order#	PO Total	Campus/Center	Comments
00-8-63607-5284	ADMIN SERVICES-GEN INSTITUT EXP	Allied Universal Security Services	Allied Security November billing 17858215	P0306929	\$102,829	Grand Island Campus	
28-4-76300-5284 G-25-670	REVENUE BOND FUND-GRAND ISLAND; Dorm Planning	Wilkins Architecture Design Planning	Services to provide all documents for new dorm on the Grand Island campus. This includes but not limited to schematic drawings, bidding documents, construction documents, and construction administration. the fee is 6.25% of construction and construction is estimated at \$17,000,000	P0306753	\$1,062,500	Grand Island Campus	