

Board Report

Central Community College - Purchases \$10,000 - \$30,000; Jan 10, 2026 - Feb 10, 2026

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-6-15003-5336	ELS II-ELS/RESALE-BOOKS & MATERIALS	Barnes & Noble Education, Inc.	Hartmans Nurse Assistant Care-Long Term 5th Ed.	P0307410	\$11,000	Grand Island Campus	
00-8-14140-5336	ADULT EDUCATION-BOOKS & MATERIALS	Burlington English, Inc	Burlington English User Seats	P0307466	\$11,040	Grand Island Campus	
00-8-66613-5218	CAMPUS INFO SERVICES-PROMOTION	Aradius Group	Final Payment for P0304027, which was accidentally closed prior to final payment	P0307283	\$11,617	Grand Island Campus	
31-8-64608-5284	IT SERVICES-CONT SERV/PROF. SERV	Ultimate Consulting IT, LLC	Implementation of Ellucian Fraud Solution Ellucian Colleague DBA \$150/hour	P0307452	\$12,000	Grand Island Campus	
31-8-55309-5284	CAFETERIA-CONT SERV/PROF. SERV	Chartwells Dining Services	Dinning Services December Subsidy	P0307250	\$12,890	Grand Island Campus	
80-2-76500-5284 H-26-696	CAPITAL PROJECTS-CONT SERV/PROF. SERV-H Phelps Remodel	Wilkins Architecture Design Planning	Phelps Remodel remainder due	P0307522	\$15,240	Hastings Campus	
31-8-63416-5284	EMPLOYEE ASSISTANCE PROGRAM-CONT SERV/PROF. SERV	Continuum Employee Assistance	EAP Services 1/26 to 12/26	P0307527	\$16,800	Grand Island Campus	
28-3-76300-5284 25-665	C- COLUMBUS-REVENUE BOND PROJECTS-CONT SERV/PROF. SERV-C - Paint Office Lites Stdctr	Master Care Services Inc	Preparation and Painting on Walls and Door Frames within Selected Spaces on the Central Community College Columbus Campus per Quote 26-8195. To Be Completed by February 13, 2026.	P0307423	\$20,565	Columbus Campus	
808-76500-5284 A-26-009	CAPITAL PROJECTS - CONSTRUCTION	Farris Engineering	Farris will provide mechanical, electrical, and plumbing engineering services to develop and produce bidding and construction documents and construction administrative services to install a dehumidification system in parts of north education building on the Columbus Campus. This is a not to exceed amount.	P0307716	\$24,900	Columbus Campus	
31-3-15001-5532	COLUMBUS-CTR FOR TRNG & DEVELOPMENT-EQUIP&FURN/INVEN TAG	ABC Mobile Storage	8ft x 40ft Conex storage container	P0307347	\$25,956	Columbus Campus	
80-4-76500-5341 G-25-653	CAPITAL PROJECTS-SUPPLIES-G - Welding Bldg ARPA Funds	Fronius USA, LLC	Manual Welding Torch	P0307559	\$26,330	Grand Island Campus	
Purchases \$30,000+ - Jan 10, 2026 - Feb 10, 2026							
318-55309-5399	CAFETERIA-CONT SERV/PROF. SERV	Chartwells Dining Services	Board Billing for January, Columbus	P0307749	\$34,598.26	Columbus Campus	
318-5530-5399	ADMINISTRATIVE SERVICES	Chartwells Dining Services	December, 2025 Residence Hall Meal Plan Billing for the Hastings Campus	P0307396	\$44,975.52	Hastings Campus	
311-55405-5284	STUDENT HOUSING CONTRACT SERVICES	University of Kearney	Spring Housing, Meals and Fees	P0307544	\$57,707.00	Kearney Center	
318-64608-5284	IT SERVICES	DocuSign	Full User, Gold Success Pack	P0307542	\$58,752.00	Grand Island Campus	
318-55309-5399	ADMINSITRATIVE SERVICES	Chartwells Dining Services	December Board Billing; Columbus	P0307453	71,325.60	Columbus Campus	
318-553095399	CAFETERIA-CONT SERV/PROF. SERV	Chartwells Dining Services	Board Billing for January, Hastings	P0307748	73,061.20	Hastings Campus	

808-76500-5284 A-26-008	CAPITAL PROJECTS	Albireo Energy	Emergy Mgmt; Semi Annual Service Contract	P0307305	90,502.50	Columbus; Grand Island; Hastings and Kearney	
008-63607-5284	GENERAL INSTITUTION	Allied Universal	Security Services for January	P0307747	98,581.99	All Campuses	
008-63607-5284	GENERAL INSTITUTION	Allied Universal	Security Services for December	P0307543	107,323.25	All Campuses	