

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING
Thursday, October 16, 2025, 1:00 PM, Central Community College-Columbus
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. Approval of New Board Member
Consent Item
 - 5.h. NCCA 2026 Membership Renewal
Consent Item
6. Partnership/Ownership
Information Item
 - 6.a. CCC Foundation Report
Action Item
 - 6.b. Columbus Campus Annual Report
Action Item
7. Public Participation
Action Item
8. Discussion of Consent/Action Items
Information 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 – October 16, 2025
CCC-Columbus, Rooms 176/177, Columbus, Nebraska, 1 p.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 West Highway 34, Grand Island, Nebraska.

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Heiden	1:00			X
2. Roll Call	Heiden	1:01			X
3. Introduction of Guests a. Public Participation Announcement	Heiden	1:02			X
4. Request for Discussion of Consent Items	Heiden	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Approval of New Board Member h. NCCA 2026 Membership Renewal	Heiden	1:08	X		
6. Partnership/Ownership: a. CCC Foundation Report b. Columbus Campus Annual Report	Skalberg Fuchser	1:10 1:30			X
7. Public Participation	Heiden	1:50	X		
8. Discussion of Consent/Action Items					
9. Reports: a. Student Success b. Dr. Gotschall's Report c. d. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:00			X
10. Executive Session	Heiden	2:30	X		
11. Adjournment	Heiden	3:00	X		

**CENTRAL COMMUNITY COLLEGE
Board of Governors' Meeting Minutes
September 25, 2025**

Public notice of the time and place of the Central Community College Board of Governors' meeting was given in advance to the board members, college administrators and the five daily newspapers within the 25-county area. The agenda was available to the public in the college president's office and on the CCC website, www.cccneb.edu. The college adheres to the Open Meetings Act, a copy of which is available in the college president's office.

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

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

Treasurer Jason Buss called the Sept. 25, 2025, meeting to order at 1 p.m., with seven board members present.

ROLL CALL

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

INTRODUCTION OF GUESTS

Buss asked college representatives to introduce guests and staff members.

REVIEWING CLAIMS FOR NEXT MEETING

Dann Smith will review the claims prior to the Oct. 16, 2025, board meeting in Columbus.

REQUEST FOR DISCUSSION OF CONSENT ITEMS

Buss 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 Sept. 25, 2025.
2. Minutes of the Aug. 21, 2025, Board of Governors meeting.
3. Claims for the period from Aug. 1 through Aug. 31, 2025.
4. Financial report as of Aug. 31, 2025.

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5. Purchases:

Physical Education Roof Replacement, Columbus: The College President recommends acceptance of the low acceptable bid from Dynasty roofing from Grand Island for \$71,477 to provide the labor and materials for the replacement of the PEC roof on the Columbus Campus.

Phelps Building, Phase 2, Hastings: The College President recommends acceptance of the low acceptable bid from Scheele-Kayton construction for \$1,350,000 to provide all labor and material to remodel the Phelps building on the Hastings Campus.

6. Personnel: None

7. Sandra Borden Resignation: The CCC Board of Governors accepts the resignation of Sandra Borden from the board because she has moved out of the district. The board thanks her for her service.

8. Edgerton Agreement: The CCC Board of Governors authorizes the College President to sign the cooperative agreement with the Edgerton Education Foundation.

9. Grand Island Residence Hall Architect: The College President recommends acceptance of Wilkins ADP with the high score of 1,490 for the design of student dorms on the Grand Island Campus.

10. CCPE P-20 Agreement: The CCC Board of Governors authorizes the College President to sign the CCPE P-20 agreement with Foresight Law + Policy.

11. Red Cloud Sublease: The CCC Board of Governors authorizes the College President to sign the commercial sub-lease agreement with Discover Red Cloud for the Red Cloud Educational Hub.

12. CCC Education Association Letter of Intent: The CCC Board of Governor recognizes the Central Community College Education Association as the bargaining agent for full-time faculty for the 2027-28 contract year.

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

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

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UNANIMOUS "AYE" VOTE – MOTION CARRIED

PUBLIC PARTICIPATION

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

DISCUSSION OF CONSENT/ACTION ITEMS

Board Action on Budget Items

Joel King presented the following budget items for approval.

- A resolution that the 2025-26 property tax request be set at \$15,311,532.33.
- An additional 1% budget increase of restricted funds as shown on the 2025-26 Budget Form LC-CC.
- A budget of expenditures and revenues as represented within the State of Nebraska 2025-26 Basic Budget Form.
- That Central Community College retain the right to levy an amount up to the shortfall of the appropriations as certified by the Coordinating Commission for Postsecondary Education in accordance with 85-1517(2)a.
- A property tax request of \$15,311,532.33.

MOVED BY SKILES, SECONDED BY SMITH to approve all the budget items.

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

UNANIMOUS "AYE" VOTE – MOTION CARRIED

REPORTS

Dr. Gotschall's Report

Dr. Gotschall reported the following:

- I have participated in several follow-up meetings regarding the Central Region: Six Regions, One Nebraska initiative focusing on three priority areas of Workforce/Entrepreneurship, Housing and Child Care. As of mid-September, the Central Child Care Champions have created 16 new licensed in-home child care businesses (most were operating unlicensed or staying at home with their own kids) and 174 NEW licensed child care spots in the Central Region since January along with \$40,000 in stipends infused into those new businesses. An agreement between CCC and Edgerton Explorit

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Center was recommended to the board today to advance the Workforce Initiative to get more trades career exposure into high schools statewide.

- Last week, Kelly Christensen, Beth Klitz and I attended the annual Postsecondary International Network on Vancouver Island, British Columbia. I presented on CCC initiatives and Kelly presented on the iMec program. One college has followed up regarding more information on iMec and much was learned about international education opportunities and challenges, artificial intelligence for educators, higher education funding, applied research, organizational culture, and involving indigenous populations and traditions in modern facilities and educational programming.
- Participated in a success kick-off event for the Scott Scholars program welcoming over 55 new and returning students to the program.
- Participated in the Foundation's event honoring donors of CCC's shotgun sports, met students and donors. Also participated in Foundation strategic planning events.
- Participated in the All-College Faculty Senate welcome and spent time at each of the campuses and centers (with the exception of Ord) during the first two weeks of classes.
- I was interviewed during the Nebraska State Fair and my wife and I were in charge of the CCC booth during afternoon of Memorial Day. Very happy with the dozens of CCC employees who assisted at both the State Fair and Husker Harvest to promote the college and reconnect with alumni and our community stakeholders.
- Met with website designers and reviewed initial plans and recommendations for our upgrades.
- Listened in on the architect interviews for the CCC-Grand Island housing project and reviewed final budget documents prior to hearing notices and board meeting.
- Presented at a Grow GI meeting regarding our workforce initiative of 6 Regions and was asked to speak to approximately 100 4-H extension educators during an annual training about adapting to change and remaining flexible in ever-changing times.
- Met with new UNK Chancellor Schnoor, gave him a tour of the UNK Center and discussed continued and new partnership opportunities. Reached out to UNL contacts about proposed elimination of the education administration department and impact on community college leadership programming they have and are doing in the state and region in addition to K-12 administration offerings.
- CCC was notified of a nearly \$1 million National Science Foundation grant to expand our iMec training format to adult education students over the next few years.

Reports from area vice presidents include:

- Business and education programs are both meeting with UNL and UNK on revised 2+2 pathways.
- Live Video classes in early childhood were launched this fall with students attending in Lexington, Kearney, Red Cloud and Ord.
- Libby, ebooks and audio books have been very popular with checkouts far exceeding expectations. Librarians will be looking at the best way to meet patron demand and expand the digital collection.

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- Student checkout computer demand exceeded supply, so waitlists and additional resources were deployed to seek to meet need while balancing need of students having own devices.
- A new ESL class was started in Cozad with nine students enrolled.
- Try outs for e-sports have been completed with 19 students selected to compete in four titles. Fall competition begins next week.
- Volleyball and men's soccer have both been ranked in the top 25 nationally so far this fall with strong female soccer performance as well. Fall golf and shotgun sports have started with softball and basketball teams beginning fall workouts. In total 144 student athletes including 33 international students representing 14 countries.
- CCC athletics partnered with wellness committees, student activities, counseling and prevention, and the Veterans and Military Resource Center across the college to stand together and break the stigma around suicide and mental health. The Raider Awareness Walk included walkers from across the college area.
- The Grand Island entrepreneurship center is busy with several new childcare providers seeking assistance with their new in-home businesses. 1 Million Cups is still going strong with an average of 25 attendees per week. Ten small trade business are being sought to upscale their business with six weeks of classes starting Oct. 2 in Grand Island
- Hastings entrepreneurship is working with five new business founders and with the community and workforce education department for workshops on AI.
- Kearney entrepreneurship already has 15 submissions for Big Idea presentations.
- OTHA instructor Libby Theoharis and OTHA program director Callie Bridges will be presenting to an OT doctoral program in September via WebEx. The program (University of Findlay) is a private institution in Ohio, which offers both a doctor of occupational therapy and a master of occupational therapy degree. This guest invitation came after they presented at a national conference earlier this year.
- UNMC's Diagnostic Medical Sonography (DMS) program has reached out to the health sciences division offering and seeking volunteer opportunities for CCC students who might consider participating as a Standardized Patient (SP) to gain experience in the sonography lab. There are one to two students to volunteer for each of the sonography labs (three labs per week for approximately two to three hours).
- Work is ongoing with Mary Lanning to review and update the partnership agreement for the RAD (radiologic technology) program.
- The program directors from the five accredited HIM programs in Nebraska met on Aug. 26 for the Nebraska Consortium. The Nebraska Health Information Management Association (NHIMA) Board of Directors will meet with CCC students in all of our programs on Sept. 24 via Zoom. It is a chance to network with our board and share their experiences with our students.
- Semester has had a successful start for nursing. There is a larger student population specifically in the second-year cohort. That cohort is sitting with 93 second-year students and 81 first-year students.
- Fall nursing rotations have been set up with several critical access hospitals including ones at Superior, Cozad and Lexington.

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- CCC has been approached about colocation of a community partner to the Red Cloud location. Agreement is being reviewed.
- CCC hosted a Fall Early College Coordinators meeting on Sept. 24 on the Columbus Campus with over 40 counselors/administrators attending.
- National Electrical Code Review workshops will be held on all three campuses and in Kearney. A fall industrial maintenance series will also be held in Hastings, Columbus and Kearney.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

EXECUTIVE SESSION

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

ADJOURNMENT

MOVED BY SMITH, SECONDED BY BROEKEMIER to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Buss declared the meeting adjourned at 1:48 p.m.

CENTRAL COMMUNITY COLLEGE

Budget Hearing Minutes

September 25, 2025

Public notice of the time and place of the Central Community College Board of Governors' meeting was given in advance to the board members, college administrators and the five daily newspapers within the 25-county area. The agenda was available to the public in the college president's office and on the CCC website, www.cccneb.edu. The college adheres to the Open Meetings Act, a copy of which is located in the college president's office.

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

Treasurer Jason Buss called the September 25, 2025, budget hearing to order at 11:02 a.m., with five board members present. He asked for a roll call.

ROLL CALL

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

Buss requested that members of the audience register with Scott Miller if they wanted to address the board during the public participation segment. No one registered.

Joel King presented the 2025-26 budget to the board and answered board members' questions. The budget documents are available at: <https://meeting.sparqdata.com/Public/Organization/CCC>.

ADJOURNMENT

Buss declared the budget hearing adjourned at 11:33 a.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of September 1, 2025 thru September 30, 2025

All Funds	\$5,123,431.47
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/04/25	0522276	Alpha Media LLC	RADIO ADVERTISING	680.00	0.01	COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	134.90	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	72.99	2,825.01	COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	13.49	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	226.95	2,825.01	ELS COLUMBUS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	107.26	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	369.59	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	239.59	2,825.01	ELS IV
09/04/25	0522277	Amazon.Com	CASTERS	115.16	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	CHAIR MAT	51.11	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	220.46	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	123.20	2,825.01	ELS GRAND ISLAND
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	116.91	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	SIGNS/WAGON	375.98	2,825.01	ELS HASTINGS
09/04/25	0522277	Amazon.Com	HOOKS & MARKERS	20.04	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	SHELF LINERS	33.98	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	GLOVES	35.96	2,825.01	GRAND ISLAND
09/04/25	0522277	Amazon.Com	RESPIRATOR	56.99	2,825.01	KEARNEY
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	44.86	2,825.01	HASTINGS
09/04/25	0522277	Amazon.Com	PROGRAM SUPPLIES	465.59	2,825.01	GRAND ISLAND
09/04/25	0522280	Awards Plus	NAME TAGS	240.50	0.00	HASTINGS
09/04/25	0522282	Baird Holm LLP	LEGAL FEES	714.00	0.01	ADMIN SERVICES
09/04/25	0522287	Biblionix Llc	SUBSCRIPTION	6,550.00	6,550.00	ADMIN SERVICES
09/04/25	0522288	Black Hills Energy	NATURAL GAS	1,125.57	1,312.94	COLUMBUS
09/04/25	0522288	Black Hills Energy	NATURAL GAS	88.79	1,312.94	KEARNEY
09/04/25	0522288	Black Hills Energy	NATURAL GAS	98.58	1,312.94	KEARNEY
09/04/25	0522289	Brand Associates, Inc	PROMO ITEMS	3,957.90	3,957.90	ADMIN SERVICES
09/04/25	0522292	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
09/04/25	0522296	Cdw Computer Centers	DOCUMENT CAMERA	4,610.40	6,033.92	ADMIN SERVICES
09/04/25	0522296	Cdw Computer Centers	AUTOCAD LICENSE	525.52	6,033.92	ADMIN SERVICES
09/04/25	0522296	Cdw Computer Centers	TV & CART	898.00	6,033.92	GRAND ISLAND
09/04/25	0522298	Chartwells Dining Services	CATERING	69.00	16,217.32	COLUMBUS
09/04/25	0522298	Chartwells Dining Services	CATERING	6,244.25	16,217.32	COLUMBUS
09/04/25	0522298	Chartwells Dining Services	CATERING	1,985.55	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	45.75	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	1,437.00	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	54.90	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	36.60	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	5,341.77	16,217.32	HASTINGS
09/04/25	0522298	Chartwells Dining Services	CATERING	527.50	16,217.32	ADMIN SERVICES
09/04/25	0522298	Chartwells Dining Services	FA2025 MEAL VOUCHER	475.00	16,217.32	HASTINGS
09/04/25	0522300	City of Grand Island	UTILITIES	20,126.44	20,126.44	GRAND ISLAND
09/04/25	0522301	CMH Software	LICENSE RENEWAL	995.00	0.01	COLUMBUS
09/04/25	0522302	City of Columbus	WATER/SEWER	2,115.76	2,115.76	COLUMBUS
09/04/25	0522303	Columbus Public Schools Founda ation	SPONSORSHIP	50.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/04/25	0522304	Columbus Telegram	ADVERTISING	487.13	0.01	ADMIN SERVICES
09/04/25	0522304	Columbus Telegram	PROMOTIONAL ADS	116.00	0.01	COLUMBUS
09/04/25	0522305	Constellation NewEnergy Gas Di ivision	NATURAL GAS	604.50	0.01	COLUMBUS
09/04/25	0522308	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
09/04/25	0522309	Diamond Engineering Company	PARKING LOT PAVING	211,765.60	211,765.60	HASTINGS
09/04/25	0522313	Doane College - Men's Golf	GOLF FEES	800.00	0.01	COLUMBUS
09/04/25	0522315	Duet Resource Group Inc	FURNITURE	25,575.80	27,751.96	COLUMBUS
09/04/25	0522315	Duet Resource Group Inc	FURNITURE	2,176.16	27,751.96	COLUMBUS
09/04/25	0522316	Cesar M. Duran	TRAVEL REIMBURSEMENT	180.60	0.00	GRAND ISLAND
09/04/25	0522317	Eakes Office Solutions	EQUIPMENT REPAIR	549.54	0.01	HASTINGS
09/04/25	0522320	Electronic Sound Inc	SERVICE CALL	4,620.15	4,620.15	GRAND ISLAND
09/04/25	0522326	Filter Shop Inc	FILTERS	3,725.20	3,725.20	KEARNEY
09/04/25	0522327	FleetPride Inc	TRUK REPAIRS	2,065.58	2,065.58	HASTINGS
09/04/25	0522332	Grainger	BATTERY	32.04	0.00	ELS IV
09/04/25	0522332	Grainger	DEADBOLT LOCK	215.26	0.00	COLUMBUS
09/04/25	0522333	Grand Island Independent	CLASSIFIED ADS	1,629.44	1,629.44	ADMIN SERVICES
09/04/25	0522337	Hastings Student Accounts	SPATULAS	60.00	0.00	ELS IV
09/04/25	0522338	Hays City Sportsmen's Club	ENTRY FEE	4,400.00	4,400.00	COLUMBUS
09/04/25	0522339	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	269.88	0.00	KEARNEY
09/04/25	0522340	Heartland Disposal Inc	TRASH SRV	627.75	0.01	GRAND ISLAND
09/04/25	0522342	City of Holdrege	ELECTRIC	411.92	0.00	KEARNEY
09/04/25	0522342	City of Holdrege	WATER/SEWER	86.61	0.00	KEARNEY
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	880.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	ADMIN SERVICES
09/04/25	0522343	HP Inc.	MONITORS	880.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	440.00	3,740.00	HASTINGS
09/04/25	0522343	HP Inc.	MONITORS	220.00	3,740.00	HASTINGS
09/04/25	0522344	Identisys Inc	COMPOSITE CARDS	9,225.96	9,225.96	ADMIN SERVICES
09/04/25	0522345	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	422.53	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	22.05	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	AUTB SUPPLIES	88.20	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	MEDICAL GASES	12.60	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,260.16	HASTINGS
09/04/25	0522347	Island Supply Welding Co	INDUSTRIAL GASES	3,680.13	4,260.16	GRAND ISLAND
09/04/25	0522348	Jackson Services Inc	DIESEL TSHIRTS	4,796.72	4,796.72	HASTINGS
09/04/25	0522349	Jackson Services Inc	LAUNDRY SERVICE	118.64	0.00	HASTINGS
09/04/25	0522350	Jackson Services Inc	LAUNDRY SERVICE	52.64	0.00	HASTINGS
09/04/25	0522351	Jackson Services Inc	LAUNDRY SERVICE	193.43	0.00	HASTINGS
09/04/25	0522352	Jackson Services Inc	LAUNDRY SERVICE	75.66	0.00	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/04/25	0522353	Jackson Services Inc	LAUNDRY SERVICE	213.06	0.00	HASTINGS
09/04/25	0522354	Jackson Services Inc	LAUNDRY SERVICE	219.70	0.00	HASTINGS
09/04/25	0522355	Jackson Services Inc	LAUNDRY SERVICE	35.58	0.00	HASTINGS
09/04/25	0522356	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
09/04/25	0522357	Jackson Services Inc	LAUNDRY SERVICE	7.34	0.00	HASTINGS
09/04/25	0522358	Jackson Services Inc	LAUNDRY SERVICE	22.43	0.00	HASTINGS
09/04/25	0522359	Jackson Services Inc	LAUNDRY SERVICE	71.37	0.00	HASTINGS
09/04/25	0522360	Jackson Services Inc	LAUNDRY SERVICE	223.64	0.00	KEARNEY
09/04/25	0522361	Jackson Services Inc	LAUNDRY SERVICE	304.84	0.00	GRAND ISLAND
09/04/25	0522362	Jackson Services Inc	LAUNDRY SERVICE	1,355.15	1,355.15	HASTINGS
09/04/25	0522363	Jackson Services Inc	LAUNDRY SERVICE	1,746.09	1,746.09	ADMIN SERVICES
09/04/25	0522364	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
09/04/25	0522365	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
09/04/25	0522366	Jackson Services Inc	LAUNDRY SERVICE	107.17	0.00	COLUMBUS
09/04/25	0522369	Amber J Kendall	STIPEND	75.00	0.00	ADMIN SERVICES
09/04/25	0522370	Johnson Fitness & Wellness	MAINTENANCE	422.86	0.00	COLUMBUS
09/04/25	0522381	Susan Ann Klusman	IND. DEVEL. PROGRAM	2,395.00	2,395.00	ADMIN SERVICES
09/04/25	0522386	Kully Pipe & Steel Supply Inc	LAB SUPPLIES	58.22	0.00	HASTINGS
09/04/25	0522391	Matheson-Linweld	LAB SUPPLIES	38.43	0.00	HASTINGS
09/04/25	0522393	Medline Industries Inc	KNEWHOUSE	26.78	0.00	ELS GRAND ISLAND
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	488.23	8,464.37	HASTINGS
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	16.43	8,464.37	KEARNEY
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	6,328.22	8,464.37	ADMIN SERVICES
09/04/25	0522395	Midwest Connect LLC	MAIL SERVICES	1,631.49	8,464.37	GRAND ISLAND
09/04/25	0522396	MJ Mechanical LLC	IRRIGATION LINE	6,996.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	WATER LINE REPAIR	1,850.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR IRRIGATION	2,475.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR SPRINKLER	395.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	PRESSURE WASHER	450.00	13,701.00	HASTINGS
09/04/25	0522396	MJ Mechanical LLC	REPAIR PIPE	1,535.00	13,701.00	HASTINGS
09/04/25	0522398	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/04/25	0522400	Nebraska Community College Ins urance Trust	INSURANCE PAYMENT	1,654.98	1,654.98	ADMIN SERVICES
09/04/25	0522402	Lisa Nelson/ Dahlia Valley Ran	CLASS INSTRUCTION	420.00	0.00	ELS IV
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	9,780.00	11,315.00	KEARNEY
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	485.00	11,315.00	KEARNEY
09/04/25	0522403	No Comparison Cleaning Inc	CUSTODIAL SERVICES	1,050.00	11,315.00	KEARNEY
09/04/25	0522404	Northwestern Energy	NATURAL GAS	11.12	0.00	KEARNEY
09/04/25	0522404	Northwestern Energy	NATURAL GAS	141.88	0.00	KEARNEY
09/04/25	0522406	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	2,492.00	2,492.00	ADMIN SERVICES
09/04/25	0522407	Ord Light & Water	WATER/SEWER	17.00	0.01	KEARNEY
09/04/25	0522407	Ord Light & Water	SANITATION SERVICES	36.00	0.01	KEARNEY
09/04/25	0522407	Ord Light & Water	ELECTRICITY CHARGES	455.16	0.01	KEARNEY
09/04/25	0522412	Patterson Dental Company Inc	CLINICAL SUPPORT	2,797.20	2,797.20	HASTINGS
09/04/25	0522413	Pearson Education	BRIEF KITS	371.00	0.00	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/04/25	0522417	Presto X Company	PEST CONTROL	881.27	1,113.04	HASTINGS
09/04/25	0522417	Presto X Company	PEST CONTROL	59.95	1,113.04	KEARNEY
09/04/25	0522417	Presto X Company	PEST CONTROL	171.82	1,113.04	KEARNEY
09/04/25	0522419	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/04/25	0522425	Rutt's Heating & Air Condition ning I	HVAC REPAIR	8,162.76	8,162.76	HASTINGS
09/04/25	0522427	Cheryl Ryckman	TRAVEL REIMBURSEMENT	39.20	0.00	COLUMBUS
09/04/25	0522428	Sauder Education	CHAIR PARTS	78.57	0.00	COLUMBUS
09/04/25	0522429	Alexandria M. Schreiner	CLINIC SUPERVISOR	1,215.00	1,215.00	HASTINGS
09/04/25	0522434	Shoot the Moon	TEAM VESTS	1,885.00	1,885.00	COLUMBUS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	73.41	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	144.48	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	72.96	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	55.62	1,752.54	COLUMBUS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	72.54	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	424.97	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	77.06	1,752.54	ELS GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	65.84	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	57.52	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	11.92	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	9.32	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	11.29	1,752.54	GRAND ISLAND
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	219.86	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	127.16	1,752.54	HASTINGS
09/04/25	0522439	Staples Advantage	OFFICE SUPPLIES	328.59	1,752.54	ELS IV
09/04/25	0522440	Shayla L. Stock	TRAVEL REIMBURSEMENT	116.20	0.00	ADMIN SERVICES
09/04/25	0522442	Sysco Lincoln	WOODLANDS SUPPLIES	898.82	0.01	HASTINGS
09/04/25	0522443	Cheryl L Timm	TRAVEL REIMBURSEMENT	144.20	0.00	ELS COLUMBUS
09/04/25	0522445	Thyssenkrupp Elevator Coporati ion	ELEVATOR MAINTENANCE	268.32	0.00	COLUMBUS
09/04/25	0522446	Cheryl A. Traub	TRAVEL REIMBURSEMENT	196.00	0.00	ELS IV
09/04/25	0522447	Truescope	CLIPPING FEES	279.00	0.00	ADMIN SERVICES
09/04/25	0522448	U&I Sanitation Service LLC	SANITATION SERVICES	700.00	0.01	COLUMBUS
09/04/25	0522451	US Foods, Inc.	WOODLANDS SUPPLIES	923.31	0.01	HASTINGS
09/04/25	0522453	Vyve Broadband	CABLE TELEVISION	1,289.16	1,289.16	COLUMBUS
09/04/25	0522456	Woodwards Disposal Service Inc	SANITATION SERVICES	2,387.10	2,387.10	HASTINGS
09/04/25	0522457	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	58.80	0.00	COLUMBUS
09/11/25	0522460	A & M Stump Grinding	STUMP GRINDING	400.00	0.00	COLUMBUS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	336.93	8,833.89	COLUMBUS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	647.70	8,833.89	COLUMBUS
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	4,364.94	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	FUSES	61.19	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	52.96	8,833.89	KEARNEY
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	389.91	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	MAGNETIC HOOKS	18.99	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	LANYARDS	21.99	8,833.89	GRAND ISLAND

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09/11/25	0522464	Amazon.Com	OFFICE SUPPLIES	84.79	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	WALL ORGANIZER	75.99	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	KEYBOARD/MOUSE	209.10	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	80.92	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	599.85	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	107.04	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	13.99	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	PLASTIC CUPS	13.35	8,833.89	GRAND ISLAND
09/11/25	0522464	Amazon.Com	JANITORIAL SUPPLIES	811.61	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	653.55	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PRIVACY PANEL	132.99	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	PROGRAM SUPPLIES	54.37	8,833.89	HASTINGS
09/11/25	0522464	Amazon.Com	MAINTENANCE SUPPLIES	101.73	8,833.89	HASTINGS
09/11/25	0522466	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
09/11/25	0522466	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
09/11/25	0522467	Barcel Mill	MULCH	1,602.50	1,602.50	COLUMBUS
09/11/25	0522469	Barnes & Noble Education, Inc.	TEXTBOOKS	1,113.60	1,113.60	HASTINGS
09/11/25	0522470	Batter & Beyond Bakery Cafe, LLC	CUPCAKES	324.00	0.00	ADMIN SERVICES
09/11/25	0522471	Beyke Signs	MURAL INSTALL	1,320.00	1,320.00	HASTINGS
09/11/25	0522472	Black Hills Energy	NATURAL GAS	47.38	0.00	KEARNEY
09/11/25	0522472	Black Hills Energy	NATURAL GAS	56.48	0.00	COLUMBUS
09/11/25	0522473	Laura O Blake	COMMUNITY ED REFUND	50.00	0.00	AREA WIDE
09/11/25	0522474	Savannah M. Blanke	TRAVEL REIMBURSEMENT	175.00	0.00	HASTINGS
09/11/25	0522476	Bosselman Inc	FUEL CARDS	250.00	0.00	HASTINGS
09/11/25	0522477	Brand Associates, Inc	PROMO ITEMS	750.00	0.01	HASTINGS
09/11/25	0522479	C2 Group	WEBSITE SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
09/11/25	0522483	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	2,397.18	2,397.18	KEARNEY
09/11/25	0522484	Casey's Mail Service LLC	POSTAGE	1,100.07	1,884.81	COLUMBUS
09/11/25	0522484	Casey's Mail Service LLC	MAIL DELIVERY	784.74	1,884.81	COLUMBUS
09/11/25	0522485	Cash-Wa Distributing Co.	CONCESSION SUPPLIES	1,925.74	1,925.74	COLUMBUS
09/11/25	0522487	CCC Foundation	PAYROLL DEDUCTION	3,699.13	3,699.13	AREA WIDE
09/11/25	0522488	Chad Combined Health Agencies	PAYROLL DEDUCTION	204.17	0.00	AREA WIDE
09/11/25	0522489	Columbus Area Chamber of Commerce	ADVERTISING	60.00	0.00	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	73.20	0.01	HASTINGS
09/11/25	0522490	Chartwells Dining Services	CATERING	36.60	0.01	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	530.70	0.01	COLUMBUS
09/11/25	0522490	Chartwells Dining Services	CATERING	36.60	0.01	HASTINGS
09/11/25	0522491	Christenson Cleaning & Restoration	CARPET CLEANING	2,117.45	2,117.45	HASTINGS
09/11/25	0522492	Danielle Clark	COMMUNITY ED REFUND	60.00	0.00	AREA WIDE
09/11/25	0522493	Coca Cola Bottling Company	CONCESSION SUPPLIES	644.23	0.01	COLUMBUS
09/11/25	0522493	Coca Cola Bottling Company	CONCESSION SUPPLIES	232.93	0.01	ADMIN SERVICES
09/11/25	0522495	Columbus Area United Way	PAYROLL DEDUCTIONS	276.93	0.00	AREA WIDE

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09/11/25	0522496	Columbus Student Accounts	ROOM & BOARD	3,629.00	3,629.00	COLUMBUS
09/11/25	0522497	Column Software PBC	LEGAL ADS	1,433.41	1,433.41	COLUMBUS
09/11/25	0522501	Culligan of Columbus	SALT/WATER DELIVERY	279.00	0.00	COLUMBUS
09/11/25	0522501	Culligan of Columbus	EQUIP RENTAL	15.05	0.00	ADMIN SERVICES
09/11/25	0522503	Dana F Cole & Company LLP	AUDIT -PROGRESS BILL	9,485.00	9,485.00	ADMIN SERVICES
09/11/25	0522508	Eakes Office Solutions	OFFICE CHAIR	2,376.81	2,376.81	COLUMBUS
09/11/25	0522511	Ellucian Company, Llc	LICENSE RENEWAL	3,859.00	3,859.00	ADMIN SERVICES
09/11/25	0522515	Field Paper Company	PRINTING SUPPLIES	977.91	2,697.91	HASTINGS
09/11/25	0522515	Field Paper Company	BULK PAPER	1,720.00	2,697.91	HASTINGS
09/11/25	0522522	Kenneth L Gompert	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
09/11/25	0522524	Grand Island Area United Way	PAYROLL DEDUCTIONS	282.18	0.00	AREA WIDE
09/11/25	0522530	Hastings Tribune	MTG NOTICE	9.00	1,203.94	ADMIN SERVICES
09/11/25	0522530	Hastings Tribune	ADVERTISING	600.00	1,203.94	ADMIN SERVICES
09/11/25	0522530	Hastings Tribune	LEGAL AD	594.94	1,203.94	HASTINGS
09/11/25	0522531	Hastings United Way	PAYROLL DEDUCTIONS	100.00	0.00	AREA WIDE
09/11/25	0522532	Hastings Utilities	NATURAL GAS	2,574.03	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	WATER/SEWER	8,954.92	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	ELECTRIC	1,380.70	12,927.59	HASTINGS
09/11/25	0522532	Hastings Utilities	NATURAL GAS	17.94	12,927.59	HASTINGS
09/11/25	0522533	HD Supply Inc. Db	JANITORIAL SUPPLIES	3,103.25	3,454.63	HASTINGS
09/11/25	0522533	HD Supply Inc. Db	JANITORIAL SUPPLIES	351.38	3,454.63	COLUMBUS
09/11/25	0522539	Industrial Health Services Net	DRUG TESTING	458.60	0.00	HASTINGS
09/11/25	0522542	Jarecki Sharp & Petersen P.C.,	LEGAL SRV	1,665.00	1,665.00	ADMIN SERVICES
09/11/25	0522545	Jones & Bartlett Publisher Inc	CLASS CODES	4,837.12	4,837.12	ELS HASTINGS
09/11/25	0522548	Kearney City Utilities Departm	WATER/SEWER	130.23	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm	GARBAGE SERVICES	471.00	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm	GARBAGE SERVICES	34.00	0.01	KEARNEY
09/11/25	0522548	Kearney City Utilities Departm	WATER/SEWER	26.19	0.01	KEARNEY
09/11/25	0522549	Kearney High School	ADVERTISING	1,350.00	1,350.00	KEARNEY
09/11/25	0522555	Sarah L. Kort	TRAVEL REIMBURSEMENT	350.00	0.00	ADMIN SERVICES
09/11/25	0522561	Loup Power District	RENTAL FEES	39.25	36,224.60	COLUMBUS
09/11/25	0522561	Loup Power District	ELECTRICITY	36,185.35	36,224.60	COLUMBUS
09/11/25	0522564	Daevon Magner	COMMUNITY ED REFUND	50.00	0.00	AREA WIDE
09/11/25	0522566	Matheson-Linweld	LAB SUPPLIES	236.26	0.00	GRAND ISLAND
09/11/25	0522567	Matheson-Linweld	LAB SUPPLIES	521.50	0.01	COLUMBUS
09/11/25	0522568	McCormack Distributing Co Inc	EQUIP. MAINTENANCE	89.92	0.00	GRAND ISLAND
09/11/25	0522571	MJ Mechanical LLC	LOCATE MANHOLE	780.00	0.01	HASTINGS
09/11/25	0522573	Moloaded	REFRESHMENTS	280.00	0.00	ADMIN SERVICES

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09/11/25	0522575	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/11/25	0522576	Nebraska Community College Ins surance Trust	PROPERTY COVERAGE	3,042.62	3,042.62	ADMIN SERVICES
09/11/25	0522577	Nebraska Public Power District	ELECTRICITY	179.05	0.00	KEARNEY
09/11/25	0522578	Nebraska Schools Esports Assoc ciatio	SPONSORSHIP	400.00	0.00	COLUMBUS
09/11/25	0522580	Northwestern Energy	NATURAL GAS	11.12	0.00	GRAND ISLAND
09/11/25	0522583	Omaha World Herald	ADVERTISING	9,151.00	9,151.00	ADMIN SERVICES
09/11/25	0522584	Ord Area Chamber of Commerce	ORD NEWSLETTER	41.05	0.00	ELS COLUMBUS
09/11/25	0522586	Peak Amplify Pty Ltd	WEBEX SUPPORT	6,075.00	6,075.00	ADMIN SERVICES
09/11/25	0522588	Pocket Nurse	LAB SUPPLIES	1,769.29	1,769.29	KEARNEY
09/11/25	0522589	Polka Dot Entertainment, LLC	BALLOON ARTIST	537.50	0.01	GRAND ISLAND
09/11/25	0522590	Precision Sprinklers Inc	REPLACE WIRING	2,900.00	2,900.00	KEARNEY
09/11/25	0522591	Presto X Company	PEST CONTROL	240.00	0.00	HASTINGS
09/11/25	0522591	Presto X Company	PEST CONTROL	80.00	0.00	KEARNEY
09/11/25	0522594	Rasmussen Mechanical Service C Corp.	BOILER REPAIR	1,624.00	1,624.00	HASTINGS
09/11/25	0522596	Red Cloud High School	CWE PROMOTION	30.00	0.00	ELS HASTINGS
09/11/25	0522597	Laci J Reiners	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/11/25	0522599	Riverside Technologies, Inc	IT SERVICES	21,238.56	223,886.50	ADMIN SERVICES
09/11/25	0522599	Riverside Technologies, Inc	IT SERVICES	202,647.94	223,886.50	ADMIN SERVICES
09/11/25	0522600	Mark A. Robb	TRAVEL REIMBURSEMENT	165.00	0.00	COLUMBUS
09/11/25	0522604	Laura L. Sanders	TRAVEL REIMBURSEMENT	144.90	0.00	ELS IV
09/11/25	0522605	Schaupps Disposal, LLC	RENTAL FEES	25.00	0.00	KEARNEY
09/11/25	0522606	Sinclair Broadcast Group	COMMERCIALS	2,750.00	2,750.00	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	5.58	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	55.82	1,074.69	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	53.61	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	257.33	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	25.67	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	268.22	1,074.69	ADMIN SERVICES
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	33.68	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	58.22	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	87.53	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	31.12	1,074.69	GRAND ISLAND
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	24.92	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	59.03	1,074.69	COLUMBUS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	31.76	1,074.69	HASTINGS
09/11/25	0522609	Staples Advantage	OFFICE SUPPLIES	82.20	1,074.69	HASTINGS
09/11/25	0522611	State Steel Supply Co Of Nebra aska	LAB SUPPLIES	902.31	5,857.44	COLUMBUS
09/11/25	0522611	State Steel Supply Co Of Nebra aska	LAB SUPPLIES	4,955.13	5,857.44	COLUMBUS
09/11/25	0522613	StormWind LLC	SOFTWARE RENEWAL	2,970.00	2,970.00	ADMIN SERVICES
09/11/25	0522615	Super Saver	REFRESHMENTS	71.40	0.00	COLUMBUS
09/11/25	0522616	T-Bone Truck Stop Inc	FUEL	1,276.40	1,276.40	COLUMBUS

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09/11/25	0522617	Jan M. Tell	CLASS INSTRUCTION	45.00	0.00	ELS GRAND ISLAND
09/11/25	0522623	Telemedia, Llc Db	SOFTWARE RENEWAL	5,580.00	5,580.00	COLUMBUS
09/11/25	0522625	Uline	SECURITY CAGE	966.20	0.01	HASTINGS
09/11/25	0522626	Valley Forklift Sales	MAINTENANCE	250.00	0.00	KEARNEY
09/11/25	0522628	Verizon Wireless	DATA PLAN	120.03	0.01	ADMIN SERVICES
09/11/25	0522628	Verizon Wireless	DATA PLAN	398.10	0.01	ADMIN SERVICES
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	482.48	1,375.35	COLUMBUS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	559.87	1,375.35	HASTINGS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	119.12	1,375.35	HASTINGS
09/11/25	0522629	Voyager Fleet Systems	FUEL CARD CHARGES	213.88	1,375.35	KEARNEY
09/11/25	0522631	Joshua D Webb	TRAVEL REIMBURSEMENT	1,325.80	1,325.80	ADMIN SERVICES
09/11/25	0522633	Wells Fargo	BOOKCASE	337.22	0.00	GRAND ISLAND
09/11/25	0522634	Wells Fargo	MANUAL	304.83	0.00	ELS COLUMBUS
09/11/25	0522635	Wells Fargo	BLS MANUAL	403.60	0.00	ELS COLUMBUS
09/11/25	0522636	Wells Fargo Publishing Service	LIBRARY SUPPLIES	47.47	0.00	HASTINGS
09/11/25	0522637	Wells Fargo	HOSPITALITY SUPPLIES	2,068.95	2,068.95	HASTINGS
09/11/25	0522638	Wells Fargo	BOOTH FEE	158.00	0.00	GRAND ISLAND
09/11/25	0522639	Wells Fargo	PROJECTILE LAUNCHER	825.00	0.01	HASTINGS
09/11/25	0522640	Wells Fargo	MEMBERSHIP FEES	53.75	0.00	ADMIN SERVICES
09/11/25	0522641	Wells Fargo	CRIME LAB FURNITURE	1,179.94	1,179.94	COLUMBUS
09/11/25	0522642	Wells Fargo	LAB SUPPLIES	43.85	0.00	GRAND ISLAND
09/11/25	0522643	Wells Fargo	LODGING	588.46	0.01	ADMIN SERVICES
09/11/25	0522644	Wells Fargo	LODGING	204.92	0.00	ADMIN SERVICES
09/11/25	0522645	Wells Fargo	LODGING	344.00	0.00	ADMIN SERVICES
09/11/25	0522646	Wells Fargo	LODGING	344.00	0.00	ADMIN SERVICES
09/11/25	0522647	Wells Fargo	LODGING	102.46	0.00	ADMIN SERVICES
09/11/25	0522648	Wells Fargo	MESSAGING SERVICE	81.36	0.00	ADMIN SERVICES
09/11/25	0522649	Wells Fargo	REGISTRATION FEES	447.00	0.00	ADMIN SERVICES
09/11/25	0522650	Wells Fargo	CULINARY SUPPLIES	1,590.88	1,590.88	HASTINGS
09/11/25	0522651	Wells Fargo	ADMISSIONS SUPPLIES	2,808.73	2,808.73	HASTINGS
09/11/25	0522652	Wells Fargo	PROMOTION SUPPLIES	1,271.21	1,271.21	ADMIN SERVICES
09/11/25	0522653	Wells Fargo	PROMOTION SUPPLIES	430.21	0.00	ADMIN SERVICES
09/11/25	0522656	Wilkins Architecture Design Pl	OTA HVAC	2,536.23	50,338.07	GRAND ISLAND
09/11/25	0522656	Wilkins Architecture Design Pl	PHELPS REMODEL	42,051.09	50,338.07	HASTINGS
09/11/25	0522656	Wilkins Architecture Design Pl	NEW BUILDING GI	5,750.75	50,338.07	ADMIN SERVICES
09/11/25	0522657	Winahead Spring 2019 Conferenc	REGISTRATION FEES	50.00	0.00	HASTINGS
09/11/25	0522659	Young Innovations	LAB SUPPLIES	759.96	0.01	HASTINGS
09/18/25	0522661	ACC ATE	CONF REFISTRATION	500.00	0.01	COLUMBUS
09/18/25	0522663	Adventure Bus and Charter	BUS SERVICE	2,313.00	2,313.00	ELS HASTINGS
09/18/25	0522666	Allied Universal Security Serv	SECURITY SRV	105,141.83	105,141.83	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
		vices				
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	44.90	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	UTILITY CART	139.96	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	WHITEBOARD	268.29	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PRIVACY SCREEN	34.18	1,776.57	ADMIN SERVICES
09/18/25	0522668	Amazon.Com	HANDBOOK	45.29	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	USB ADAPTERS	90.59	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	31.48	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	HEADPHONE STAND	12.49	1,776.57	ADMIN SERVICES
09/18/25	0522668	Amazon.Com	MEDIA PLAYER	54.99	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	HANDBOOKS	63.86	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	FOG WIPES	22.78	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	46.68	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	CEILING TILES	403.26	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	WATER FILTER	63.32	1,776.57	COLUMBUS
09/18/25	0522668	Amazon.Com	SUGGESTION BOX	124.35	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	SECURITY MIRROR	44.88	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	198.80	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PROGRAM SUPPLIES	26.98	1,776.57	HASTINGS
09/18/25	0522668	Amazon.Com	PRIVACY SCREEN	59.49	1,776.57	HASTINGS
09/18/25	0522671	Aradius Group	FALL 2025 CATALOGS	10,262.60	10,262.60	ADMIN SERVICES
09/18/25	0522674	Arise Botanicals	PRESENTER FEES	200.00	0.00	ELS COLUMBUS
09/18/25	0522675	Assessment Technologies Instit	ASSESSMENTS	297,198.00	297,198.00	ADMIN SERVICES
		tute				
09/18/25	0522676	AUCCCD	REGISTRATION	579.00	0.01	ADMIN SERVICES
09/18/25	0522677	B&H Photo Video	MEDIA EQUIPMENT	8,321.28	8,321.28	HASTINGS
09/18/25	0522678	B-D Construction Inc	BATTTING/GOLF CAGES	801.18	0.01	COLUMBUS
09/18/25	0522681	Bergman Incentives Inc	TSHIRTS	924.02	0.01	HASTINGS
09/18/25	0522682	Bierman Contracting Inc	FINE ARTS/NORTH ED	85,388.80	85,388.80	COLUMBUS
09/18/25	0522687	Bosselman Energy Inc.	FUEL	4,244.19	4,244.19	HASTINGS
09/18/25	0522688	Bound Tree Medical LLC	THERMOMETERS	1,775.96	1,775.96	ELS GRAND ISLAND
09/18/25	0522693	BSN Sports, LLC	ATHLETIC SUPPLIES	1,576.01	1,576.01	COLUMBUS
09/18/25	0522694	Erica J Buescher	RESEARCH	2,240.00	2,240.00	HASTINGS
09/18/25	0522696	Carnegie Dartlet LLC	ADVERTISING	2,823.60	2,823.60	ADMIN SERVICES
09/18/25	0522699	Cdw Computer Centers	APPLE COMPUTERS	15,246.42	15,246.42	ADMIN SERVICES
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	7,500.00	26,000.00	HASTINGS
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	9,500.00	26,000.00	HASTINGS
09/18/25	0522700	Central Nebraska Bobcat	HEOT LEASE	9,000.00	26,000.00	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	1,081.00	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	262.00	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	PAINT BOOTH REPAIR	1,712.07	8,022.07	HASTINGS
09/18/25	0522701	Central Nebraska Equipment LLC	LIFT INSPECTION	4,967.00	8,022.07	HASTINGS
09/18/25	0522703	Chartwells Dining Services	AUG 25 SUBSIDY	18,063.43	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	66,387.24	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	33,066.60	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	CATERING	457.50	150,631.52	COLUMBUS

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09/18/25	0522703	Chartwells Dining Services	COST BILLING-JUL/AUG	32,201.71	150,631.52	ADMIN SERVICES
09/18/25	0522703	Chartwells Dining Services	RESIDENT DINING	455.04	150,631.52	ADMIN SERVICES
09/18/25	0522708	CollegeNet Inc	QRTL SRV FEE	4,750.00	4,750.00	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	723.10	0.01	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	110.60	0.01	ADMIN SERVICES
09/18/25	0522709	Columbus Credit Services	COLLECTION FEES	121.80	0.01	ADMIN SERVICES
09/18/25	0522710	Columbus Family YMCA	BLDG RENTAL	295.00	0.00	COLUMBUS
09/18/25	0522711	Columbus Telegram	LEGAL FEES	31.48	0.00	ADMIN SERVICES
09/18/25	0522712	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
09/18/25	0522712	Comfort Inn	LODGING	196.00	0.00	ADMIN SERVICES
09/18/25	0522719	Culligan of Columbus	BOTTLED WATER	36.50	0.00	COLUMBUS
09/18/25	0522720	Cummins Sales and Service	EQUIP MAINTENANCE	1,131.20	1,131.20	ADMIN SERVICES
09/18/25	0522722	James F Davis	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
09/18/25	0522723	Timber R. Dejager	TRAVEL REIMBURSEMENT	28.00	0.00	ELS COLUMBUS
09/18/25	0522725	Dell Marketing LP	LICESING	130,715.12	130,715.12	ADMIN SERVICES
09/18/25	0522727	Dentsply North America LLC	PROGRAM SUPPLIES	24,579.00	26,347.00	HASTINGS
09/18/25	0522727	Dentsply North America LLC	PROGRAM SUPPLIES	1,768.00	26,347.00	HASTINGS
09/18/25	0522730	Document Finishing Resource In nc	PRINTING SUPPLIES	847.80	0.01	HASTINGS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	11,366.71	13,294.84	COLUMBUS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	873.99	13,294.84	COLUMBUS
09/18/25	0522734	Eakes Office Solutions	FURNITURE	1,054.14	13,294.84	HASTINGS
09/18/25	0522736	Edvance Llc	EDVANCE	2,870.00	2,870.00	AREA WIDE
09/18/25	0522737	Electro Medical Systems	PROGRAM SUPPLIES	124,416.40	124,416.40	HASTINGS
09/18/25	0522738	Electronic Contracting Company	SERVICE CALL	875.00	0.01	ADMIN SERVICES
09/18/25	0522739	Ellucian Company, Llc	CRM SUPPORT	12,190.36	23,250.36	ADMIN SERVICES
09/18/25	0522739	Ellucian Company, Llc	MAINTENANCE RENEWAL	11,060.00	23,250.36	ADMIN SERVICES
09/18/25	0522746	Farris Engineering Inc	HAMILTON BLDG	10,000.00	14,076.00	HASTINGS
09/18/25	0522746	Farris Engineering Inc	SOUTH DORMS	1,422.00	14,076.00	COLUMBUS
09/18/25	0522746	Farris Engineering Inc	DAWSON CHILLER	1,194.00	14,076.00	HASTINGS
09/18/25	0522746	Farris Engineering Inc	FIELD LIGHTING	1,460.00	14,076.00	COLUMBUS
09/18/25	0522747	Field Paper Company	PRINTING SUPPLIES	1,627.46	2,302.40	HASTINGS
09/18/25	0522747	Field Paper Company	PRINTING SUPPLIES	674.94	2,302.40	HASTINGS
09/18/25	0522752	G & G Overhead Door, LLC	OVERHEAD DOOR REPAIR	215.00	0.00	HASTINGS
09/18/25	0522763	Global Equipment Co.	DEHUMIDIFIER	7,793.99	7,793.99	HASTINGS
09/18/25	0522765	Grainger	MAINTENANCE SUPPLIES	634.40	0.01	HASTINGS
09/18/25	0522765	Grainger	BATTERY	17.80	0.01	ELS IV
09/18/25	0522765	Grainger	AIR FILTERS	140.16	0.01	HASTINGS
09/18/25	0522777	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	255.68	1,288.66	KEARNEY
09/18/25	0522777	HD Supply Inc. Dba HD Supply F Facili	JANITORIAL SUPPLIES	1,032.98	1,288.66	HASTINGS
09/18/25	0522780	Tyler J. Hermann	TRAVEL REIMBURSEMENT	11.20	0.00	ELS HASTINGS
09/18/25	0522785	HP Inc.	DOCK	240.00	0.00	ADMIN SERVICES
09/18/25	0522786	Jay A. Huebert	PIANO TUNING	170.00	0.00	HASTINGS
09/18/25	0522788	Hyland LLC	MAINTENANCE FEES	75,914.25	75,914.25	ADMIN SERVICES

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09/18/25	0522790	Identifix Inc	SUBSCRIPTION	1,308.00	1,308.00	HASTINGS
09/18/25	0522791	Ingleby Lenox, LLC	ONBOARDING	3,000.00	3,000.00	ADMIN SERVICES
09/18/25	0522792	Insulation Systems Inc	INSULATE WATER HEATERS	1,617.46	1,617.46	GRAND ISLAND
09/18/25	0522793	Island Supply Welding Co	PROGRAM SUPPLIES	2,099.62	2,099.62	HASTINGS
09/18/25	0522794	Jackson Glass, LLC	SLIDING DOOR REPAIR	260.00	0.00	HASTINGS
09/18/25	0522800	Kearney Area Chamber of Commer rce	BOOTH FEE	150.00	0.00	ADMIN SERVICES
09/18/25	0522811	Julianne M. Laudenklos	COUNSELING SERVICES	400.00	0.00	ADMIN SERVICES
09/18/25	0522817	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	11,040.00	62,150.39	ADMIN SERVICES
09/18/25	0522817	Madison National Life Insuranc ce Com	INSURANCE PREMIUM	51,110.39	62,150.39	ADMIN SERVICES
09/18/25	0522819	Matheson-Linweld	LAB SUPPLIES	9,372.03	15,326.62	COLUMBUS
09/18/25	0522819	Matheson-Linweld	LAB SUPPLIES	5,954.59	15,326.62	COLUMBUS
09/18/25	0522820	McCormack Distributing Co Inc	SERVICE CALL	545.00	0.01	COLUMBUS
09/18/25	0522821	Medi Waste Disposal, LLC	SHARPS PICK-UP	300.00	0.00	HASTINGS
09/18/25	0522824	Midland University Shotgun Spo orts	SHOTGUN SPORTS	3,500.00	3,500.00	COLUMBUS
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	184.44	2,988.84	GRAND ISLAND
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	2,750.64	2,988.84	ADMIN SERVICES
09/18/25	0522825	Midwest Connect LLC	MAIL SERVICES	53.76	2,988.84	KEARNEY
09/18/25	0522826	Midwest Connect LLC	MAIL SERVICES	461.91	0.00	HASTINGS
09/18/25	0522828	Dana K. Miller	TRAVEL REIMBURSEMENT	220.50	0.00	ADMIN SERVICES
09/18/25	0522836	Deere Credit, Inc	HEOT EQUIPMENT LEASE	23,035.08	23,035.08	HASTINGS
09/18/25	0522838	Nebraska MacHinery Company	ANNUAL INSPECTION	1,678.50	1,678.50	HASTINGS
09/18/25	0522840	Northwestern Energy	NAUTRAL GAS SERVICES	840.53	0.01	GRAND ISLAND
09/18/25	0522841	Olsson Associates Inc	HSTGS PARKING LOT	16,709.12	16,709.12	HASTINGS
09/18/25	0522842	OPTK Networks	IT SERVICES	14,467.42	28,934.84	ADMIN SERVICES
09/18/25	0522842	OPTK Networks	IT SERVICES	14,467.42	28,934.84	ADMIN SERVICES
09/18/25	0522846	Patterson Dental Company Inc	SUBSCRIPTION FEES	900.00	0.01	HASTINGS
09/18/25	0522847	Pavelka Insurance Agency, Llc	INCENTIVE FUNDING	3,000.00	3,000.00	ADMIN SERVICES
09/18/25	0522851	Performance Health	ATHLETIC SUPPLIES	2,037.11	2,918.10	COLUMBUS
09/18/25	0522851	Performance Health	ATHLETIC SUPPLIES	880.99	2,918.10	COLUMBUS
09/18/25	0522857	Powerhouse Motors and Sports o of Has	REPLACE BELT-DRIVE	285.79	0.00	HASTINGS
09/18/25	0522859	Protex Central Inc	ALARM TESTING	77.00	0.00	COLUMBUS
09/18/25	0522863	Chelsea Richards	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
09/18/25	0522865	Riverside Portables LLC	RENTAL FEES	330.00	0.00	COLUMBUS
09/18/25	0522866	Riverside Technologies, Inc	IT SERVICES	202,647.94	245,191.57	ADMIN SERVICES
09/18/25	0522866	Riverside Technologies, Inc	IT SERVICES	42,543.63	245,191.57	ADMIN SERVICES
09/18/25	0522878	Safety Kleen Systems, Inc.	EQUIPMENT REPAIR	292.30	0.00	GRAND ISLAND
09/18/25	0522881	Sampson Construction Co., Inc.	HOLDREGE CENTER RENO	258,456.00	258,456.00	KEARNEY
09/18/25	0522893	Mikaela N. Shaw	CLINIC SUPERVISION	405.00	0.00	HASTINGS
09/18/25	0522896	Small Town Famous	CAR SHOW T-SHIRTS	1,178.00	1,178.00	HASTINGS
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	53.89	0.01	ADMIN SERVICES
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	200.40	0.01	ELS HASTINGS

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09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	44.27	0.01	ADMIN SERVICES
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	54.91	0.01	COLUMBUS
09/18/25	0522897	Staples Advantage	OFFICE SUPPLIES	273.75	0.01	HASTINGS
09/18/25	0522901	Tandem Cyber, LLC	PASSWORD MANAGEMENT	120.00	0.00	ADMIN SERVICES
09/18/25	0522907	University of Nebraska Lincoln	REGISTRATION FEES	436.00	0.00	HASTINGS
09/18/25	0522908	US Foods, Inc.	WOODLANDS SUPPLIES	321.38	0.00	HASTINGS
09/18/25	0522916	Vertiv Services, Inc	BATTERY INSTALLATION	22,183.79	22,183.79	ADMIN SERVICES
09/18/25	0522918	Vision Service Plan	INSURANCE PREMIUM	2,440.71	7,071.46	ADMIN SERVICES
09/18/25	0522918	Vision Service Plan	INSURANCE PREMIUM	4,630.75	7,071.46	ADMIN SERVICES
09/18/25	0522920	Danielle M. Voss	TRAVEL REIMBURSEMENT	129.60	0.00	ADMIN SERVICES
09/18/25	0522924	West Anna Boutique, Llc Db	CLASS INSTRUCTION	400.00	0.00	ELS GRAND ISLAND
09/18/25	0522930	intageleaf Boutique Wilkins Architecture Design Pl	BALCONY REPAIR	1,310.20	9,683.82	COLUMBUS
09/18/25	0522930	lannin Wilkins Architecture Design Pl	COLUMBUS BUILDING	2,445.50	9,683.82	COLUMBUS
09/18/25	0522930	lannin Wilkins Architecture Design Pl	CAFETERIA REMODEL	2,580.88	9,683.82	COLUMBUS
09/18/25	0522930	lannin Wilkins Architecture Design Pl	CHTS ROOF	2,422.50	9,683.82	GRAND ISLAND
09/18/25	0522930	lannin Wilkins Architecture Design Pl	GYM EQUIPMENT	924.74	9,683.82	COLUMBUS
09/25/25	0522937	402 Loft, LLC	OCT 2025 RENT	2,050.00	2,050.00	KEARNEY
09/25/25	0522938	After Hours Grafix	VEHICLE WRAP	4,086.22	4,086.22	HASTINGS
09/25/25	0522940	All Copy Products, Inc.	LEASE/PRINTING FEES	4,291.92	4,291.92	HASTINGS
09/25/25	0522941	All Makes Office Equip Co	TACKBOARD	213.52	0.00	GRAND ISLAND
09/25/25	0522943	Amazon.Com	FILE FOLDERS	60.98	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	245.49	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	158.57	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	HEAT LAMP	439.92	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	WINDSCREEN	4.99	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	WATER PUMP	19.99	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	HEADSET	164.99	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	151.34	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	EAR PLUGS	19.99	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	48.61	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	BEARING SPLITTER	66.55	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	BABY MONITOR	99.98	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	USB TYPE C CHARGER	47.97	2,656.07	ADMIN SERVICES
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	152.39	2,656.07	ELS COLUMBUS
09/25/25	0522943	Amazon.Com	HAIR BOWS	34.18	2,656.07	COLUMBUS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	265.65	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	99.42	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	134.20	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	INSTRUCTION MANUALS	76.70	2,656.07	ELS GRAND ISLAND
09/25/25	0522943	Amazon.Com	DESK STANDS	54.01	2,656.07	HASTINGS

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09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	118.53	2,656.07	ADMIN SERVICES
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	36.91	2,656.07	HASTINGS
09/25/25	0522943	Amazon.Com	BATTERIES	149.96	2,656.07	GRAND ISLAND
09/25/25	0522943	Amazon.Com	PROGRAM SUPPLIES	4.75	2,656.07	ELS IV
09/25/25	0522946	Janet S Beerbohm	COMMUNITY ED REFUND	49.00	0.00	AREA WIDE
09/25/25	0522949	BoSox 7, LLC	OCT 2025 RENT/TAX	14,412.17	14,412.17	KEARNEY
09/25/25	0522950	BSN Sports, LLC	ATHLETIC SUPPLIES	2,499.49	2,499.49	COLUMBUS
09/25/25	0522951	Burlington English, Inc	LICENSES	9,600.00	13,344.00	ADMIN SERVICES
09/25/25	0522951	Burlington English, Inc	LICENSES	3,744.00	13,344.00	ELS GRAND ISLAND
09/25/25	0522952	Calltower, Inc.	PHONE SRV	2,711.87	2,711.87	ADMIN SERVICES
09/25/25	0522954	Center for Leadership Develop	REGISTRATION FEES	2,100.00	2,100.00	HASTINGS
09/25/25	0522955	Chartwells Dining Services	MEAL VOUCHERS FA2025	475.00	0.01	HASTINGS
09/25/25	0522955	Chartwells Dining Services	CATERING	18.30	0.01	COLUMBUS
09/25/25	0522955	Chartwells Dining Services	CATERING	36.60	0.01	COLUMBUS
09/25/25	0522956	Clinical Supply Company	MEDICAL GLOVES	1,776.00	1,776.00	HASTINGS
09/25/25	0522957	College Park	OCT 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
09/25/25	0522958	Colliers Landscape & Lawn Care	WEED CONTROL	100.00	0.00	KEARNEY
09/25/25	0522959	Columbus Family Resource Cente	OCT 2025 RENT	6,034.32	6,034.32	COLUMBUS
09/25/25	0522960	er Association	Columbus Family Resource Cente	50.00	0.00	COLUMBUS
09/25/25	0522961	er Association	Columbus Innovation Center LLC	250.00	0.00	COLUMBUS
09/25/25	0522962	OCT 2025 RENT	Columbus Screen Printing Inc	504.00	0.01	COLUMBUS
09/25/25	0522964	CAMP TSHIRTS	Culligan of Columbus	98.00	0.00	COLUMBUS
09/25/25	0522965	BOTTLED WATER	CWP Cleaning LLC	1,500.00	1,500.00	KEARNEY
09/25/25	0522967	BLDG CLEANING	Eakes Office Solutions	524.00	0.01	HASTINGS
09/25/25	0522968	REPAIR PARTS	Susan M Ferrone	45.00	0.00	AREA WIDE
09/25/25	0522971	COMMUNITY ED REFUND	Grainger	163.08	0.00	KEARNEY
09/25/25	0522971	MAINTENANCE SUPPLIES	Grainger	149.81	0.00	KEARNEY
09/25/25	0522972	MAINTENANCE SUPPLIES	Grand Island Entrepreneurial V	5,000.00	5,000.00	GRAND ISLAND
09/25/25	0522973	OCT 2025 RENT	Ventur	10,000.00	10,000.00	ADMIN SERVICES
09/25/25	0522976	EDGE BANDER	Hastings Area Chamber of Comme	500.00	0.01	HASTINGS
09/25/25	0522977	SPONSORSHIP	erece Commerce	47,688.12	47,688.12	HASTINGS
09/25/25	0522978	ELECTRIC	HD Supply Inc. Db a HD Supply F	1,118.78	1,415.58	GRAND ISLAND
09/25/25	0522978	JANITORIAL SUPPIES	Facili	296.80	1,415.58	GRAND ISLAND
09/25/25	0522980	JANITORIAL SUPPLIES	HD Supply Inc. Db a HD Supply F	637.00	0.01	COLUMBUS
09/25/25	0522982	TRAVEL REIMBURSEMENT	Rodney G Hoelscher	49.00	0.00	AREA WIDE
09/25/25	0522983	COMMUNITY ED REFUND	Jeffrey W Hopkins	115.00	0.00	HASTINGS
09/25/25	0522984	WORKER MEALS	Jeremy Howard/Mean Bone Bbq	453.77	0.00	HASTINGS
09/25/25	0522985	PROGRAM SUPPLIES	Hu Friedy Mfg Company LLC	1,350.00	1,350.00	ADMIN SERVICES
09/25/25	0522986	APERSAMPIERI	Instructure, Inc	720.00	0.01	COLUMBUS
09/25/25	0522988	ENTRY FEES	Iowa Central Community College	99.00	0.00	HASTINGS
09/25/25	0522988	MONTHLY FEE/TABLETS	JJ Keller & Associates			

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/25/25	0522989	Bailey Johnson	REIMBURSEMENT	10.00	0.00	ADMIN SERVICES
09/25/25	0522990	Johnson County Community College	SROOD	300.00	0.00	COLUMBUS
09/25/25	0522992	Jana D Kaelin	NMRP MEETING	75.00	0.00	ADMIN SERVICES
09/25/25	0522995	Tina Krolikowski	NMRP MEETING	75.00	0.00	ADMIN SERVICES
09/25/25	0522996	Lester A. Dine, Inc.	DENTAL CAMERA	830.00	0.01	HASTINGS
09/25/25	0522997	Lexington Area Chamber of Commerce	MEMBERSHIP DUES	275.00	0.00	ELS IV
09/25/25	0522998	Lexington Area Chamber of Commerce	ADVERTISING	495.00	0.00	ELS IV
09/25/25	0522999	Lexington City	RENTAL FEES	5,000.00	5,000.00	KEARNEY
09/25/25	0523001	Diane K Martin	TRAVEL REIMBURSEMENT	333.20	0.00	ELS IV
09/25/25	0523002	Matheson-Linweld	LAB SUPPLIES	189.24	0.00	COLUMBUS
09/25/25	0523005	Mid West 3D Solutions LLC	RENEWAL FEES	4,728.00	4,728.00	COLUMBUS
09/25/25	0523006	Midwest Assistance Program	OPEARTIONS TRAINING	1,150.00	1,150.00	COLUMBUS
09/25/25	0523007	Vikki Lynn Mihulka	COMMUNITY ED REFUND	25.00	0.00	AREA WIDE
09/25/25	0523008	Dana K. Miller	TRAVEL REIMBURSEMENT	35.00	0.00	ADMIN SERVICES
09/25/25	0523010	Morningside University Morning gside Softball	ENTRY FEE	150.00	0.00	COLUMBUS
09/25/25	0523011	MRL Crane Service Inc	RENTAL FEES	250.00	0.00	GRAND ISLAND
09/25/25	0523013	NE Council of School Admin Net ta Conference	REGISTRATION FEES	149.00	0.00	ADMIN SERVICES
09/25/25	0523015	Nebraska Community College Ins urance Trust	INSURANCE TRUST	270.05	0.00	ADMIN SERVICES
09/25/25	0523016	Nebraska MacHinery Company	EQUIPMENT REPAIR	2,196.02	2,196.02	HASTINGS
09/25/25	0523017	Nebraska Public Power District	ELECTRICITY	4,708.18	4,708.18	KEARNEY
09/25/25	0523018	Nebraska Skillsusa	LODGING	11,500.00	11,500.00	HASTINGS
09/25/25	0523026	Phelps County Agricultural Soc ciety Agricultural Society	RENTAL FEES	4,411.69	4,411.69	KEARNEY
09/25/25	0523027	Pocket Nurse	LAB SUPPLIES	8,897.96	8,897.96	GRAND ISLAND
09/25/25	0523028	Presto X Company	ULV MAINTENANCE	700.00	0.01	KEARNEY
09/25/25	0523029	Productivity Inc	LAB SUPPLIES	10,140.57	10,140.57	COLUMBUS
09/25/25	0523030	Protex Central Inc	DOOR SECURITY	750.33	3,988.77	HASTINGS
09/25/25	0523030	Protex Central Inc	EQUIPMENT REPAIR	1,493.45	3,988.77	GRAND ISLAND
09/25/25	0523030	Protex Central Inc	REPLACE DOOR	1,744.99	3,988.77	HASTINGS
09/25/25	0523031	Pye-Barker Fire & Safety, LLC	ANNUAL INSPECTION	2,137.16	2,753.58	HASTINGS
09/25/25	0523031	Pye-Barker Fire & Safety, LLC	ANNUAL INSPECTIONS	616.42	2,753.58	HASTINGS
09/25/25	0523033	Pye-Barker Fire & Safety, LLC	REPAIR BACKFLOWS	4,987.08	4,987.08	HASTINGS
09/25/25	0523037	Riverside Technologies, Inc	IT SUBSCRIPTION	18,480.00	136,062.00	ADMIN SERVICES
09/25/25	0523037	Riverside Technologies, Inc	IT SERVICES	112,416.00	136,062.00	ADMIN SERVICES
09/25/25	0523037	Riverside Technologies, Inc	LAPTOP DOCKS	5,166.00	136,062.00	ADMIN SERVICES
09/25/25	0523039	Jill R. Ruskamp	CLASS INSTRUCTION	320.00	0.00	ELS COLUMBUS
09/25/25	0523045	Shoot-A-Way, Inc.	ATHLETIC EQUIPMENT	7,980.00	7,980.00	COLUMBUS
09/25/25	0523046	Sirius Computer Solutions	SCOREBOARD	2,660.18	2,660.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	24.80	1,524.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	39.92	1,524.18	GRAND ISLAND

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	52.63	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	92.40	1,524.18	GRAND ISLAND
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	113.20	1,524.18	ELS COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	37.60	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	139.03	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	162.97	1,524.18	ELS COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	325.81	1,524.18	COLUMBUS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	67.10	1,524.18	GRAND ISLAND
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	358.73	1,524.18	ADMIN SERVICES
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	14.93	1,524.18	HASTINGS
09/25/25	0523048	Staples Advantage	OFFICE SUPPLIES	95.06	1,524.18	ADMIN SERVICES
09/25/25	0523050	Pat L Sweney	CATERING FEES	84.00	0.00	ELS COLUMBUS
09/25/25	0523051	T-Bone Truck Stop Inc	FUEL	1,511.17	1,511.17	COLUMBUS
09/25/25	0523052	T-Shirt Engineers	T-SHIRTS	453.45	0.00	GRAND ISLAND
09/25/25	0523055	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
09/25/25	0523056	University of Nebraska Kearney	STUDENT HOUSING	75,488.97	75,488.97	KEARNEY
09/25/25	0523057	US Foods, Inc.	WOODLANDS SUPPLIES	502.82	0.01	HASTINGS
09/25/25	0523059	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
09/25/25	0523061	Wells Fargo	LODGING	4,905.00	4,905.00	COLUMBUS
09/25/25	0523062	Christie Williams	CLASS INSTRUCTION	1,390.00	1,390.00	ELS HASTINGS
09/04/25	ACH6752	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
09/04/25	ACH6753	TIAA-CREF	BW CONTRIBUTION	53,225.59	53,225.59	AREA WIDE
09/04/25	ACH6754	Nebraska Child Support Payment Center	DEDUCTIONS	1,155.81	1,155.81	AREA WIDE
09/04/25	ACH6755	Nebraska.Gov	GARNISHMENT	247.35	0.00	AREA WIDE
09/04/25	ACH6756	Nebraska.Gov	GARNISHMENT	232.18	0.00	AREA WIDE
09/04/25	ACH6757	Nebraska.Gov	GARNISHMENT	224.26	0.00	AREA WIDE
09/04/25	ACH6758	Nebraska.Gov	GARNISHMENT	151.21	0.00	AREA WIDE
09/04/25	ACH6759	Nebraska.Gov	GARNISHMENT	141.88	0.00	AREA WIDE
09/04/25	ACH6760	Nebraska.Gov	GARNISHMENT	132.76	0.00	AREA WIDE
09/04/25	ACH6761	Wells Fargo Bank	DEPOSITAX - FEDERAL	83,386.83	83,386.83	AREA WIDE
09/18/25	ACH6762	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	10,184.47	10,184.47	ADMIN SERVICES
09/18/25	ACH6763	Nebraska Child Support Payment Center	DEDUCTIONS	1,126.67	1,126.67	AREA WIDE
09/18/25	ACH6764	Nebraska.Gov	GARNISHMENT	279.80	0.00	AREA WIDE
09/18/25	ACH6765	Nebraska.Gov	GARNISHMENT	232.34	0.00	AREA WIDE
09/18/25	ACH6766	Nebraska.Gov	GARNISHMENT	226.33	0.00	AREA WIDE
09/18/25	ACH6767	Nebraska.Gov	GARNISHMENT	174.65	0.00	AREA WIDE
09/18/25	ACH6768	Nebraska.Gov	GARNISHMENT	131.02	0.00	AREA WIDE
09/18/25	ACH6769	Nebraska.Gov	GARNISHMENT	124.07	0.00	AREA WIDE
09/18/25	ACH6770	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,074.64	80,074.64	AREA WIDE
09/19/25	ACH6771	TIAA-CREF	BW CONTRIBUTION	52,430.47	52,430.47	AREA WIDE
09/19/25	ACH6772	State of Nebraska	SALES TAX	14,782.16	14,782.16	ADMIN SERVICES
09/22/25	ACH6773	Wells Fargo Card Services Inc	P CARD PAYMENT	156,886.65	156,886.65	AREA WIDE

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/25/25	ACH6774	State of Nebraska	TAX WITHHOLDING	102,859.38	102,859.38	AREA WIDE
09/26/25	ACH6775	Wells Fargo Bank	DEPOSITAX - FEDERAL	538,569.09	538,569.09	AREA WIDE
09/30/25	ACH6776	Nebraska.Gov	GARNISHMENT	589.72	0.01	AREA WIDE
09/30/25	ACH6777	Nebraska.Gov	GARNISHMENT	505.89	0.01	AREA WIDE
09/30/25	ACH6778	Nebraska.Gov	GARNISHMENT	29.55	0.00	AREA WIDE
09/30/25	ACH6779	Nebraska Child Support Payment t Center	DEDUCTIONS	291.43	0.00	AREA WIDE
09/04/25	E0053876	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	371.70	0.00	ADMIN SERVICES
09/04/25	E0053880	Tara M Bialas	TRAVEL REIMBURSEMENT	70.00	0.00	HASTINGS
09/04/25	E0053882	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	119.00	0.00	GRAND ISLAND
09/04/25	E0053884	Maggie P. Brooks	TRAVEL REIMBURSEMENT	62.30	0.00	ELS COLUMBUS
09/04/25	E0053885	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	35.00	0.00	HASTINGS
09/04/25	E0053890	Marni J Danhauer	TRAVEL REIMBURSEMENT	422.10	0.00	ADMIN SERVICES
09/04/25	E0053891	Jason L Davis	TRAVEL REIMBURSEMENT	131.60	0.00	ELS HASTINGS
09/04/25	E0053894	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	144.90	0.00	ADMIN SERVICES
09/04/25	E0053897	Carley J Foltz	TRAVEL REIMBURSEMENT	58.80	0.00	ELS COLUMBUS
09/04/25	E0053898	Lori J. Fong	TRAVEL REIMBURSEMENT	96.60	0.00	ELS IV
09/04/25	E0053901	Bret S Gengenbach	TRAVEL REIMBURSEMENT	254.80	0.00	COLUMBUS
09/04/25	E0053902	William A Gordon	REIMBURSEMENT	151.67	0.00	ADMIN SERVICES
09/04/25	E0053904	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	95.90	0.00	COLUMBUS
09/04/25	E0053904	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/04/25	E0053909	Brian G Hoffman	TRAVEL REIMBURSEMENT	175.00	0.00	GRAND ISLAND
09/04/25	E0053910	Susan L Hooker	TRAVEL REIMBURSEMENT	35.00	0.00	COLUMBUS
09/04/25	E0053926	Benjamin Newton	TRAVEL REIMBURSEMENT	204.40	0.00	COLUMBUS
09/04/25	E0053927	Krista S. Niemoth	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
09/04/25	E0053929	Kim Ottman	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
09/04/25	E0053933	Denell N. Rhinehart	TRAVEL REIMBURSEMENT	32.20	0.00	ELS COLUMBUS
09/04/25	E0053934	Karin L. Rieger	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
09/04/25	E0053940	Brandon M. Stalvey	TRAVEL REIMBURSEMENT	74.20	0.00	GRAND ISLAND
09/04/25	E0053942	Kyle L Sterner	TRAVEL REIMBURSEMENT	17.50	0.00	GRAND ISLAND
09/04/25	E0053943	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
09/04/25	E0053944	Kayla J. Svoboda	IND. DEVEL. PROGRAM	729.95	0.01	ADMIN SERVICES
09/11/25	E0053959	Craig A Boroff	TRAVEL REIMBURSEMENT	640.50	0.01	ADMIN SERVICES
09/11/25	E0053961	Valerie C. Bren	TRAVEL REIMBURSEMENT	176.40	0.00	COLUMBUS
09/11/25	E0053965	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	490.00	0.00	ELS IV
09/11/25	E0053968	Erica R Chochon	TRAVEL REIMBURSEMENT	102.20	0.00	ELS COLUMBUS
09/11/25	E0053969	Kelly S Christensen	TRAVEL REIMBURSEMENT	368.35	0.00	KEARNEY
09/11/25	E0053971	Kathryn S. Ewers	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/11/25	E0053974	Holly Goodell	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
09/11/25	E0053975	William A Gordon	TRAVEL REIMBURSEMENT	506.80	0.01	ADMIN SERVICES
09/11/25	E0053977	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	136.50	0.00	ADMIN SERVICES
09/11/25	E0053983	Barry J Horner	TRAVEL REIMBURSEMENT	500.50	0.01	ADMIN SERVICES
09/11/25	E0053984	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
09/11/25	E0053985	Tami D Jones	TRAVEL REIMBURSEMENT	600.27	0.01	ADMIN SERVICES
09/11/25	E0053986	Denise M. Kingery	TRAVEL REIMBURSEMENT	240.80	0.00	ADMIN SERVICES
09/11/25	E0053990	Amanda Mancini Marshall	TRAVEL REIMBURSEMENT	521.50	0.01	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/11/25	E0053995	Scott C. Miller	DINNER MEETING	166.41	0.00	ADMIN SERVICES
09/11/25	E0054001	Shawn Patsios	TRAVEL REIMBURSEMENT	120.40	0.00	ADMIN SERVICES
09/11/25	E0054002	Austin M. Patzel	TRAVEL REIMBURSEMENT	4.78	0.00	COLUMBUS
09/11/25	E0054003	Anna Payne-Polson	IND. DEVELOPMENT	114.00	0.00	ADMIN SERVICES
09/11/25	E0054004	Thomas D. Peters	TRAVEL REIMBURSEMENT	507.89	0.01	ADMIN SERVICES
09/11/25	E0054009	Steven M Reiter	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
09/11/25	E0054010	Courtney M Rempe	LEMOM BALM	16.95	0.00	HASTINGS
09/11/25	E0054011	Jessica M. Rohan	TRAVEL REIMBURSEMENT	63.00	0.00	ADMIN SERVICES
09/11/25	E0054012	Amy K Santos	TRAVEL REIMBURSEMENT	205.10	0.00	ADMIN SERVICES
09/18/25	E0054034	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
09/18/25	E0054044	John D Behrens	TRAVEL REIMBURSEMENT	240.80	0.00	GRAND ISLAND
09/18/25	E0054052	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	194.60	0.00	HASTINGS
09/18/25	E0054053	Aaron D. Bundy	TRAVEL REIMBURSEMENT	15.40	0.00	GRAND ISLAND
09/18/25	E0054065	Luz M Colon Rodriguez	TRAVEL REIMBURSEMENT	450.80	0.00	ADMIN SERVICES
09/18/25	E0054070	Jason L Davis	TRAVEL REIMBURSEMENT	96.60	0.00	ELS HASTINGS
09/18/25	E0054074	Brenda J Eller	TRAVEL REIMBURSEMENT	112.70	0.00	ADMIN SERVICES
09/18/25	E0054076	Shirley Enquist	TRAVEL REIMBURSEMENT	68.60	0.00	ELS COLUMBUS
09/18/25	E0054080	Carol A. Fuchser	TRAVEL REIMBURSEMENT	306.60	0.00	ADMIN SERVICES
09/18/25	E0054096	Lindsay J Higel	TRAVEL REIMBURSEMENT	86.75	0.00	ADMIN SERVICES
09/18/25	E0054102	Chase M. Janssen	TRAVEL REIMBURSEMENT	112.00	0.00	COLUMBUS
09/18/25	E0054108	Steven R Kelso	TRAVEL REIMBURSEMENT	100.80	0.00	ELS COLUMBUS
09/18/25	E0054108	Steven R Kelso	TRAVEL REIMBURSEMENT	95.20	0.00	ELS COLUMBUS
09/18/25	E0054114	Lenore J Koliha	TRAVEL REIMBURSEMENT	170.00	0.00	ADMIN SERVICES
09/18/25	E0054119	Krynn K Larsen	TRAVEL REIMBURSEMENT	270.20	0.00	ADMIN SERVICES
09/18/25	E0054131	Janet L. Meays	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
09/18/25	E0054144	Pennie M Morgan	TRAVEL REIMBURSEMENT	210.00	0.00	ADMIN SERVICES
09/18/25	E0054144	Pennie M Morgan	TRAVEL REIMBURSEMENT	86.75	0.00	ADMIN SERVICES
09/18/25	E0054152	Misty A. Peterson	TRAVEL REIMBURSEMENT	114.80	0.00	ELS GRAND ISLAND
09/18/25	E0054157	Crystal M Ramm	TRAVEL REIMBURSEMENT	191.80	0.00	ADMIN SERVICES
09/18/25	E0054167	Bryan Salazar	TRAVEL REIMBURSEMENT	15.30	0.00	COLUMBUS
09/18/25	E0054179	Kyle L Sterner	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
09/18/25	E0054180	Sara M Stroman	TRAVEL REIMBURSEMENT	241.50	0.00	ELS HASTINGS
09/18/25	E0054182	John Sumsion	TRAVEL REIMBURSEMENT	63.00	0.00	GRAND ISLAND
09/18/25	E0054194	Candace L. Walton	TRAVEL REIMBURSEMENT	95.20	0.00	ADMIN SERVICES
09/18/25	E0054206	Katy L. Zavadil	TRAVEL REIMBURSEMENT	180.60	0.00	HASTINGS
09/25/25	E0054211	Maggie P. Brooks	TRAVEL REIMBURSEMENT	333.20	0.00	ELS COLUMBUS
09/25/25	E0054215	Kory C Cetak	TRAVEL REIMBURSEMENT	592.20	0.01	ADMIN SERVICES
09/25/25	E0054224	Frederick J. Grabo	TRAVEL REIMBURSEMENT	1,008.71	1,008.71	COLUMBUS
09/25/25	E0054229	Ross Douglas Huxoll	TRAVEL REIMBURSEMENT	60.20	0.00	ADMIN SERVICES
09/25/25	E0054231	Elizabeth R. Klitz	TRAVEL REIMBURSEMENT	349.50	0.00	ADMIN SERVICES
09/25/25	E0054237	Kimberly Milovac	TEXTBOOKS	253.05	0.00	HASTINGS
09/25/25	E0054239	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	136.50	0.00	HASTINGS
09/25/25	E0054243	Thomas D. Peters	TRAVEL REIMBURSEMENT	314.57	0.00	ADMIN SERVICES
09/25/25	E0054245	Janet R. Rasmussen	MILEAGE	63.00	0.00	ADMIN SERVICES
09/25/25	E0054246	Courtney M Rempe	MILEAGE	63.70	0.00	HASTINGS
09/25/25	E0054248	Bryan Salazar	TRAVEL REIMBURSEMENT	153.43	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
09/25/25	E0054248	Bryan Salazar	TRAVEL REIMBURSEMENT	28.00	0.00	COLUMBUS
09/25/25	E0054249	Michelle L Setlik	TRAVEL REIMBURSEMENT	309.40	0.00	ADMIN SERVICES
09/25/25	E0054255	Candace L. Walton	FACULTY ACTIVITY	55.53	0.00	ADMIN SERVICES
09/25/25	E0054256	Marie A White	TRAVEL	511.00	0.01	ADMIN SERVICES
TOTAL				4,330,138.48		

AP TYPE	COUNT	NET
COLUMBUS AR	621	770,080.74
GRAND ISLAND AR	80	16,149.25
HASTINGS AR	23	7,063.00
TOTAL		793,292.99

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

Central Community College

Financial Report

For fiscal year 2025-26

September 30, 2025

Recommend the Board Acknowledges Receiving the Financial Report.

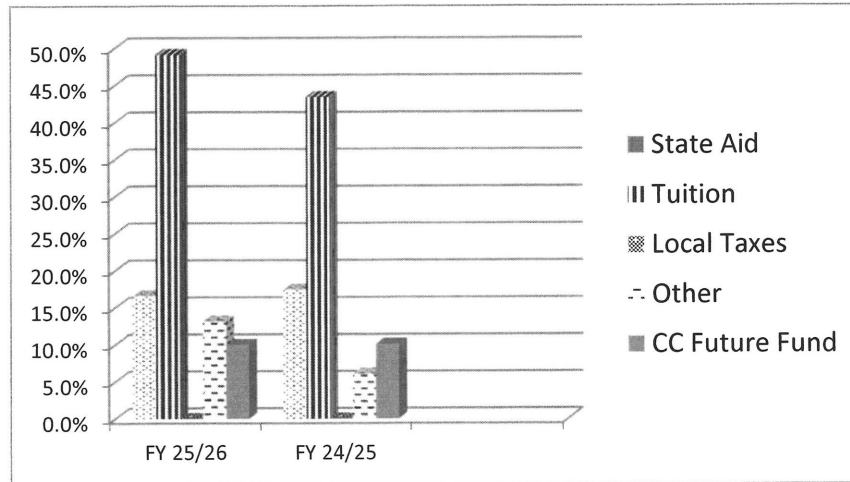
Central Community College
Combined Balance Sheet - All Funds
FY 2025-26

	September 30, 2025	September 30, 2024	Difference
Assets			
Cash and Cash Equivalents	\$ 33,409,279	\$ 33,301,557	\$ 107,722
Investments	10,054,975	9,833,618	221,357
Accounts Receivable	15,409,187	27,419,501	(12,010,314)
Inventories	163,769	170,383	(6,614)
Prepaid Expenses	1,838,191	1,822,395	15,796
Net Fixed Assets	126,953,005	124,652,204	2,300,801
Total Assets	\$ 187,828,406	\$ 197,199,658	\$ (9,371,252)
Liabilities and Fund Balance			
Accounts Payable	\$ 2,313,177	\$ 2,638,950	\$ (325,773)
Accrued Expenses	1,824,768	1,693,032	131,736
Deposits	113,447	112,133	1,314
Deferred Revenue	-	4,039	(4,039)
Funds held for others	84,877	82,492	2,385
Revenue Bonds payable	-	-	-
Total Liabilities	\$ 4,336,269	\$ 4,530,646	\$ (194,377)
Fund Balance - Beginning	\$ 183,892,506	\$ 184,286,342	\$ (393,836)
Reserve for encumbrances/prior year	29,976	66,977	(37,001)
Current year increase(decrease)	(430,345)	8,315,693	(8,746,038)
Total fund Balance	\$ 183,492,137	\$ 192,669,012	\$ (9,176,875)
Total Liabilities and fund Balance	\$ 187,828,406	\$ 197,199,658	\$ (9,371,252)

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

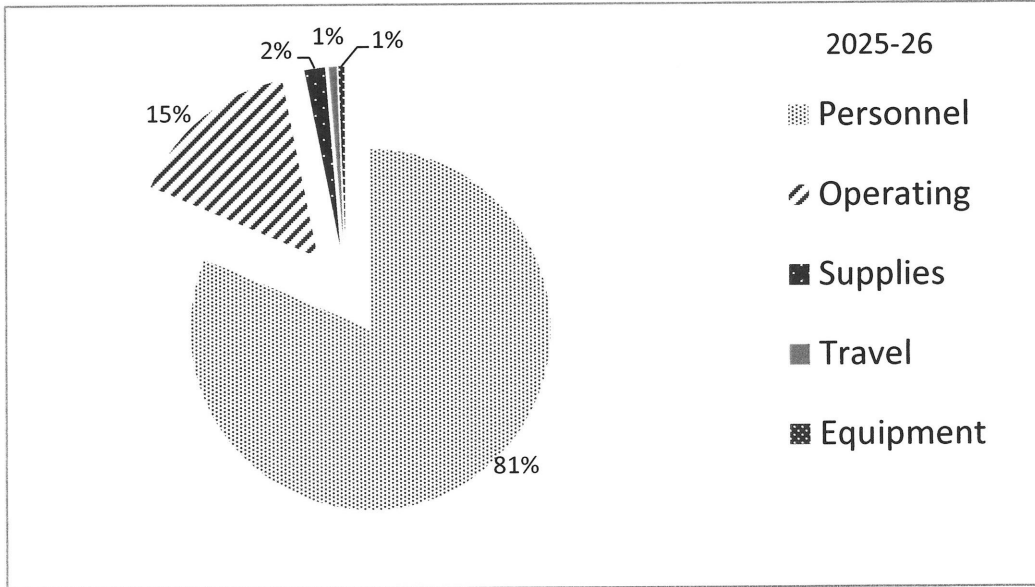
Fund	Budget	September	Projected Year-to-Date	Actual Year-to-Date	%
General Operating					
Revenues	\$74,618,909	\$ 6,437,679	\$ 11,939,025	\$ 12,497,690	16.7%
Expenditures	74,618,909	4,959,720	14,923,782	14,908,456	20.0%
Totals		\$ 1,477,959	\$ (2,984,756)	\$ (2,410,766)	
Capital Improvement					
Revenues	\$15,311,532	\$ 2,877,152		\$ 3,201,862	
Expenditures	15,311,532	940,918		4,740,192	
Totals		\$ 1,936,234		\$ (1,538,330)	
Accessibility					
Revenues		\$ 13		\$ 67	
Expenditures		31,594		134,964	
Totals		\$ (31,581)		\$ (134,897)	
Auxiliary					
Revenues		\$ 1,330,622		\$ 6,185,130	
Expenditures		2,107,166		7,365,493	
Totals		\$ (776,544)		\$ (1,180,363)	
Restricted					
Revenues		\$ 1,991,849		\$ 14,009,360	
Expenditures		1,203,510		8,286,690	
Totals		\$ 788,339		\$ 5,722,670	
Revenue Bond					
Revenues	\$2,569,911	\$ 3,363		\$ 11,182	
Expenditures	2,569,911	15,521		889,841	
Totals		\$ (12,158)		\$ (878,659)	
All Funds					
Revenues		\$ 12,640,678		\$ 35,905,291	
Expenditures		9,258,429		36,325,636	
Totals		\$ 3,382,249		\$ (420,345)	

**Central Community College
General Fund
Revenue Summary
September 30, 2025**



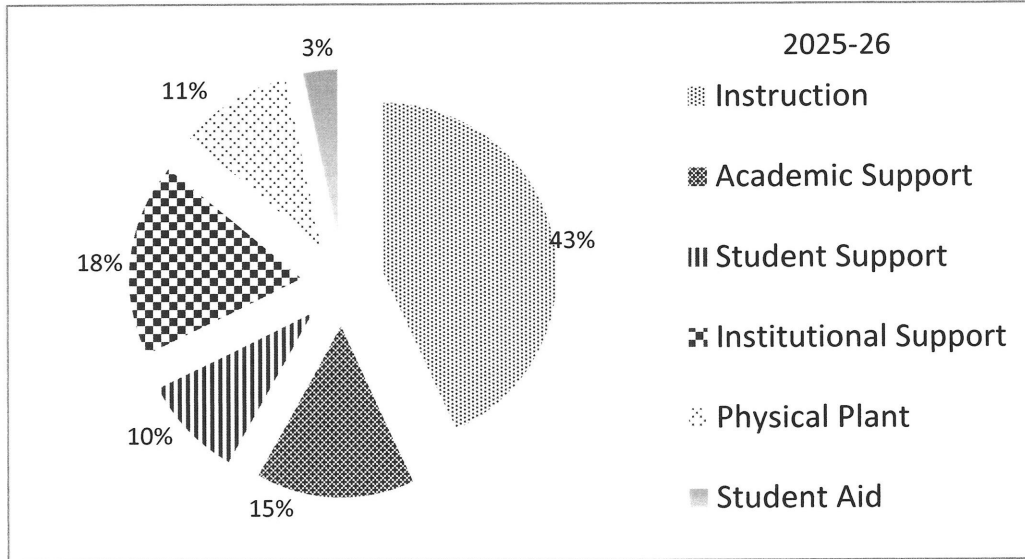
General Operating Fund	Budget	September Actual	Year-to-Date	FY 25/26 %	FY 24/25 %
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 2,107,786	16.61%	17.45%
State CC Future Fund	50,866,769	5,086,677	5,086,677	10.00%	10.07%
Tuition	10,660,017	39,852	5,240,202	49.16%	43.41%
Property Taxes	-	718	10,480	0.00%	0.00%
Other	400,000	41,220	52,545	13.14%	6.06%
Subtotal	\$ 74,618,909	\$ 6,437,679	\$ 12,497,690	16.75%	30.17%
Total Operating Revenue	\$ 74,618,909	\$ 6,437,679	\$ 12,497,690	16.75%	30.17%

**Central Community College
General Fund
Expenditure Summary by Type
September 30, 2025**



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 12,138,500	21.85%	\$ 11,782,621	21.19%
Operating	2,310,129	14.63%	1,747,064	13.75%
Supplies	271,138	16.70%	332,339	19.94%
Travel	107,424	12.97%	99,420	12.17%
Equipment	81,265	10.00%	107,649	13.92%
Totals	\$ 14,908,456	19.98%	\$ 14,069,093	19.66%

**Central Community College
General Fund
Expenditure Summary by Function
September 30, 2025**



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 6,419,816	19.89%	\$ 5,937,274	18.48%
Academic Support	2,263,626	19.57%	2,322,152	19.11%
Student Support	1,420,886	22.41%	1,320,073	22.55%
Institutional Support	2,723,616	17.21%	2,666,303	18.71%
Physical Plant	1,582,120	21.85%	1,354,462	22.39%
Student Aid	498,392	36.41%	468,829	41.64%
Totals	\$ 14,908,456	19.98%	\$ 14,069,093	19.66%

**Central Community College
Investments
September 30, 2025**

Fund	Rate	Type	Amount	Maturity
General				
Five Points Bank	2.350%	MM	\$ 3,400,000.00	
Total			\$ 3,400,000.00	
Auxiliary				
Five Points Bank	2.350%	MM	\$ 300,000.00	
Equitable Bank/Grand Island	3.500%	CD	238,618.24	06/03/27
Five Points Bank/Grand Island	2.430%	CD	232,247.17	06/03/27
Bank of the Valley, David City	3.100%	CD	285,226.83	06/11/26
Exchange Bank, Grand Island	2.480%	CD	113,047.57	06/08/26
Clarkson Bank/ Clarkson	1.840%	CD	100,000.00	06/11/26
Bank of the Valley, David City	2.200%	CD	280,845.63	06/11/26
Cornerstone/Aurora	2.290%	CD	115,327.20	04/11/26
Cornerstone/Central City	2.290%	CD	115,327.20	04/11/26
Cornerstone/Columbus	2.290%	CD	115,327.20	04/11/26
Cornerstone/Grand Island	2.290%	CD	115,327.20	04/11/26
Cornerstone/Rising City	2.290%	CD	115,327.20	04/11/26
FirsTier Bank/Elm Creek	2.600%	CD	100,000.00	12/03/27
Total			\$ 2,226,621.44	
Capital Improvement				
Five Points Bank	2.350%	MM	\$ 1,157,084.24	
Nebr Liquid Asset Funds	4.030%	MM	615,140.76	
First National Bank/David City	2.600%	CD	217,488.35	06/17/27
Firstier Bank/Elm Creek	2.500%	CD	150,000.00	06/11/26
Dayspring Bank/Gothenburg	1.600%	CD	113,415.09	11/23/27
Dayspring Bank/Gothenburg	1.700%	CD	116,723.73	11/23/27
Total			\$ 2,369,852.17	
Revenue Bond				
Five Points Bank	2.350%	MM	\$ 1,030,000.00	
Bank of the Valley/Platte Center	2.550%	CD	250,000.00	06/03/27
First Nebraska Bank/Arcadia	2.600%	CD	235,019.77	07/24/27
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/27
Town & Country Bank/Ravenna	2.380%	CD	293,481.63	11/26/26
TOTAL			\$ 2,058,501.40	
Accessibility Fund				
TOTAL			\$0.00	
TOTAL INVESTMENTS			\$ 10,054,975.01	

Central Community College
County Receipts as of September 30, 2025

County	Balance 7/1/25	2025-26 Levy Amount	Total Receivable	Collections September	Received Year-to-Date	% Received FY 25/26	% Received FY 24/25
Adams	\$ 357,454	\$ 1,118,470	\$ 1,475,924	\$ 246,691	\$ 268,914	18.22%	20.90%
Boone	124,131	491,777	615,908	68,921	75,063	12.19%	16.13%
Buffalo	542,570	1,752,470	2,295,040	394,176	432,737	18.86%	20.23%
Butler	166,190	675,273	841,463	116,772	124,017	14.74%	16.22%
Clay	126,111	573,568	699,679	85,919	97,581	13.95%	15.91%
Colfax	163,999	542,618	706,617	101,789	114,746	16.24%	17.75%
Dawson	261,034	950,516	1,211,550	180,061	198,434	16.38%	18.06%
Franklin	68,172	244,012	312,184	33,765	35,922	11.51%	16.06%
Furnas	75,295	282,495	357,790	37,089	41,438	11.58%	13.46%
Gosper	58,764	257,297	316,061	39,804	42,984	13.60%	16.21%
Greeley	70,409	265,483	335,892	39,776	44,411	13.22%	13.54%
Hall	537,300	1,619,842	2,157,142	382,102	428,042	19.84%	19.59%
Hamilton	228,250	792,817	1,021,067	160,631	173,745	17.02%	17.60%
Harlan	79,002	295,014	374,016	39,916	45,731	12.23%	13.30%
Howard	104,301	358,248	462,549	61,815	70,485	15.24%	17.20%
Kearney	138,766	534,481	673,247	87,164	96,019	14.26%	16.17%
Merrick	148,427	476,603	625,030	99,602	109,955	17.59%	18.32%
Nance	75,373	276,268	351,641	40,006	45,394	12.91%	15.77%
Nuckolls	77,354	287,520	364,874	41,697	45,780	12.55%	17.42%
Phelps	156,702	635,535	792,237	94,632	110,933	14.00%	16.28%
Platte	535,037	1,566,727	2,101,764	309,240	348,386	16.58%	17.57%
Polk	131,656	504,142	635,798	78,364	85,699	13.48%	15.16%
Sherman	67,195	262,266	329,461	36,257	39,995	12.14%	14.54%
Valley	80,635	270,577	351,212	49,786	57,091	16.26%	17.08%
Webster	80,365	277,512	357,877	39,803	44,173	12.34%	14.07%
Totals	\$ 4,454,492	\$ 15,311,533	\$ 19,766,025	\$ 2,865,778	\$ 3,177,675	16.08%	17.67%

Central Community College currently uses the AwardSpring platform for managing online scholarship applications, including submission, review, and awarding. The contract with AwardSpring will expire in November 2026. The Financial Aid Office and the CCC Foundation have decided to explore alternative scholarship management platforms due to several ongoing challenges.

The challenges on the current platform include, but are not limited to, the following:

- Allows only one scholarship application to be active at a time. As a result, CCC cannot run a separate spring scholarship cycle while the following year’s application is already live.
- Application updates can only occur once all application and review cycles are fully complete. CCC offers multiple scholarship cycles with short windows between each cycle; the current system does not allow for adequate editing and testing to be completed.
- Limited flexibility with regard to question design and skip-logic functionality. Due to these restrictions, CCC must use a supplemental application for specific scholarships, such as the Scotts Pathway Scholarship.

A five-member review team of college and foundation staff evaluated submissions based upon two key criteria: RFP Response and Financial Considerations.

The results of this review are as follows:

Vendor Names	<i>AwardSpring*</i>	<i>Awarded</i>	<i>Blackbaud</i>	<i>NextGen</i>	<i>Regent</i>
RFP Scores	403.2	438.4	428.6	441.4	370.8
Costs (5-year contract)	\$53,990	\$153,500	\$96,120	\$74,000	\$241,850
Rankings per Team	3rd	4th	2nd	1st	5th

*AwardSpring is our current system and thus does not require a setup fee.

The team determined that **NextGen** offers the best overall experience in terms of platform functionality, user interface, and vendor expertise. NextGen provides critical capabilities, including support for multiple active scholarship applications and multi-year application structures, which are essential for CCC’s future scholarship management needs.

The College President recommends awarding the scholarship platform contract to **NextGen**. This selection aligns with CCC’s goals of improving efficiency, enhancing the user experience, and supporting continuous access to scholarship for students throughout the academic year.

RESUME

Name: Jason Davis

Position: Dean of Student Success and Enrollment Management

Starting Date: November 1, 2025

Education: Doane University
Doctorate, Education Leadership (Ed.D)

Bellevue University
Master of Science, Counseling (M.S.)

University of Nebraska at Kearney
Bachelor of Science, Comprehensive Criminal Justice (B.S.)

Work Experience March 2020-Present
Central Community College
Associate Dean of Community and Workforce Education

July 2019-March 2020
Central Community College
Associate Dean of Instruction Skilled and Technical Sciences

August 2012-June 2019
Central Community College
Associate Dean of Student Services

RECOMMENDATION: The College President recommends that Jason Davis be offered the position of Dean of Student Success and Enrollment Management, Area-wide, effective November 1, 2025.

Trevor Lee

The CCC Board of Governors committee of Linda Heiden, Tom Pirnie, Diane Keller and Dr. Roger Davis recommends to the full board that Trevor Lee of Gibbon be appointed to fill the remaining term of Sandra Borden.

Mr. Lee is president of the Development Council for Buffalo County in Kearney. Both his current position and previous executive positions at Gage Area Growth Enterprise in Beatrice, Valley County Economic Development in Ord and Ravenna Economic Development Corporation in Ravenna have made him an experienced community development leader in driving economic growth.

He serves on the boards of the Kearney Area Chamber of Commerce, University Village Development Corporation, Nebraska Economic Developers Association and Heartland Basics Economic Development Course. He also is a youth fishing instructor for the Nebraska Game and Parks Commission.

Mr. Lee holds a bachelor's degree in political science from the University of Nebraska-Lincoln and a master's degree in urban and regional planning from the University of Colorado-Denver.



NEBRASKA COMMUNITY COLLEGE ASSOCIATION

1320 Lincoln Mall, Suite 9
Lincoln, NE 68508-2738

INVOICE

BILL TO

CENTRAL COMMUNITY
COLLEGE
P.O. BOX 4903
GRAND ISLAND, NE 68802-
4903

SHIP TO

CENTRAL COMMUNITY
COLLEGE
P.O. BOX 4903
GRAND ISLAND, NE 68802-
4903

INVOICE # 3036

DATE 10/09/2025

DUE DATE 12/31/2025

DESCRIPTION	AMOUNT
2026 NCCA Membership Dues	77,041.44

Please remit check to:
Nebraska Community College Association
1320 Lincoln Mall, Suite 9
Lincoln, NE 68508

BALANCE DUE

\$77,041.44

The Board of Governors authorizes the College President to pay the \$77,041.44 invoice to renew membership in the Nebraska Community College Association for 2026.



Mission in Motion

Central Community College Foundation

Milestones Behind Us. Strategy Ahead.



CENTRAL COMMUNITY COLLEGE
FOUNDATION



Milestones Behind *US*

2024-2025



CENTRAL COMMUNITY COLLEGE
FOUNDATION

*Annual
Report*
2024-2025



CCC Foundation Consolidated Audited Financials

(CCC Foundation & Warren & Velda Wilson Foundation)

As of 6/30/2025 **\$53.3 million**

As of 6/30/2024 \$50.1 million

As of 6/30/2023 \$45.1 million

As of 6/30/2022 \$37.6 million

As of 6/30/2021 \$44.7 million

As of 6/30/2020 \$39.4 million

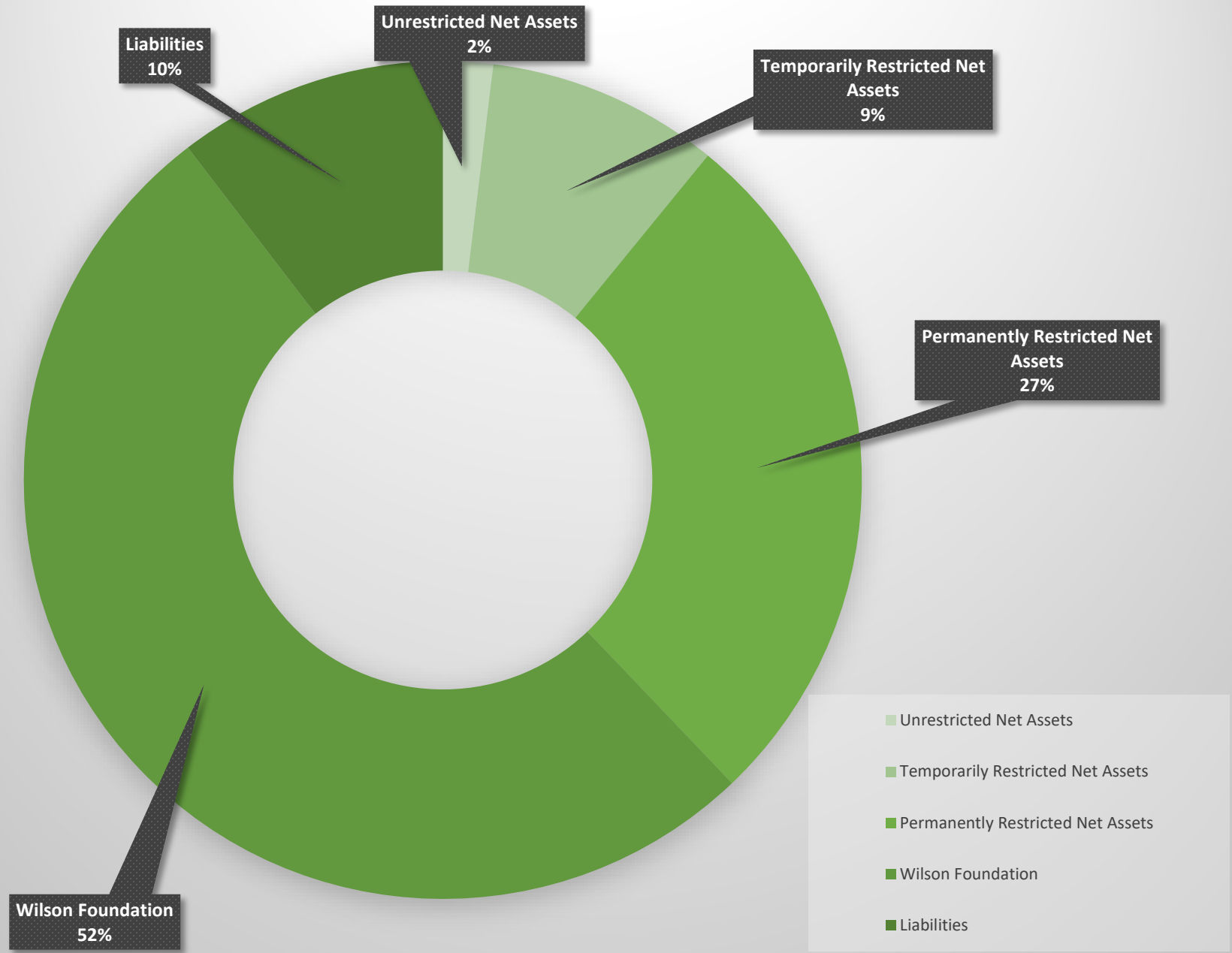
Combined Assets

Consolidated Statements of Financial Position

June 30, 2025 and 2024

	<u>2025</u>	<u>2024</u>
ASSETS		
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 5,609,697	\$ 8,236,835
Investments	40,690,763	37,857,535
Trade Accounts Receivable	2,213	213
Pledges Receivable	2,466,819	282,563
Allowance for Doubtful Pledges	(24,668)	(2,826)
Receivable - CCC	9,941	34,657
Interest Receivable	5,746	5,604
Foundation Place Condominium Association Funds	3,188	1,119
Total Current Assets	48,763,699	46,415,700
NON-CURRENT ASSETS		
Loan Program Receivables	55,653	84,900
Charitable Remainder Unitrusts	153,512	149,127
Pledges Receivable	2,764,709	1,867,773
Allowance for Doubtful Pledges	(27,647)	(18,678)
Cash Value - Life Insurance	485,165	467,158
Total Non-Current Assets	3,431,392	2,550,280
CAPITAL ASSETS		
Land	53,031	53,031
Buildings	650,939	650,939
Equipment	1,200,357	1,099,650
Accumulated Depreciation	(788,568)	(646,211)
Capital Assets, Net of Accumulated Depreciation	1,115,759	1,157,409
TOTAL ASSETS	\$ 53,310,850	\$ 50,123,389

Combined Assets 2025



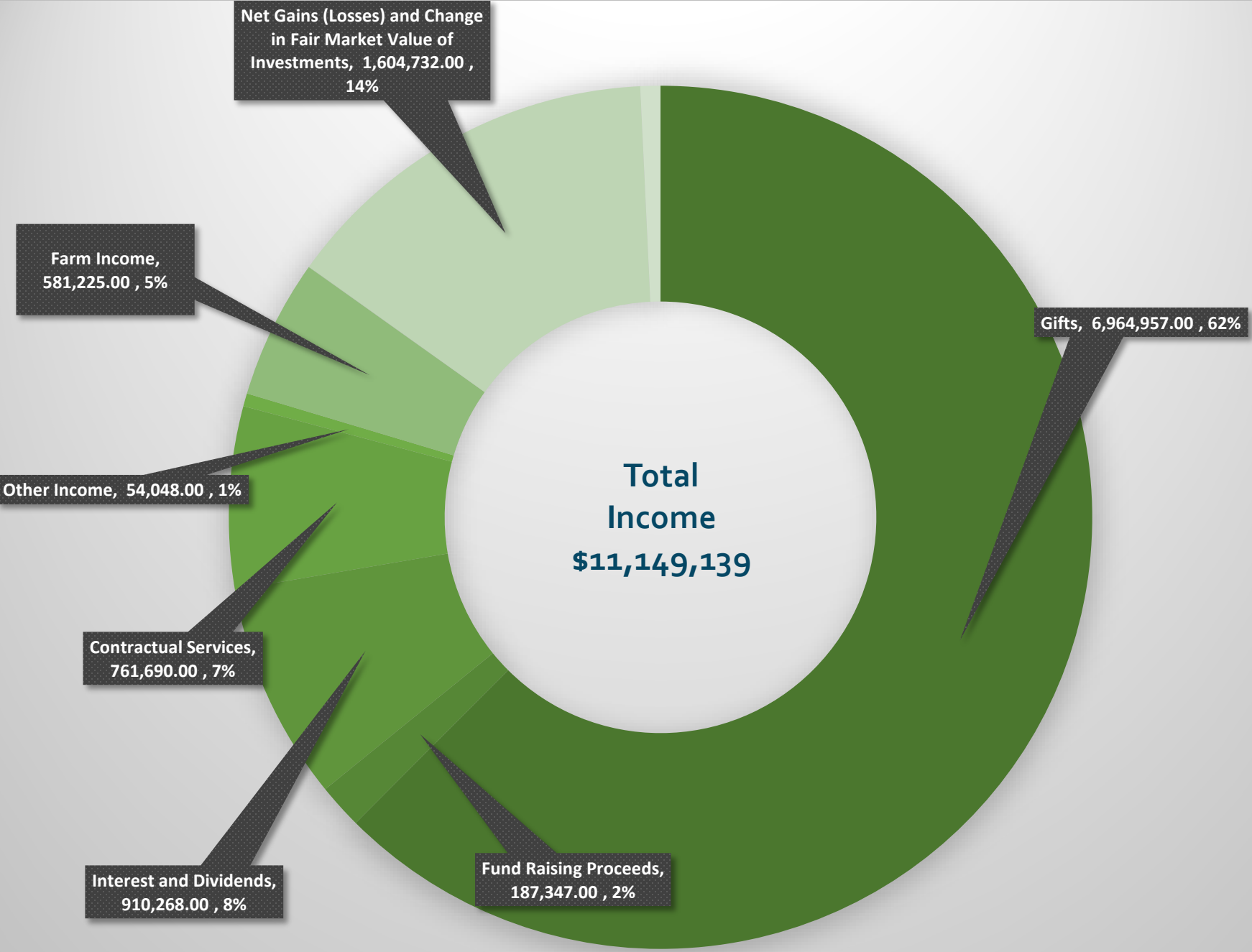
Assets	2025	2024
1. Unrestricted Net Assets	1,028,166	675,412
2. Temporarily Restricted Net Assets	4,783,245	7,216,834
3. Permanently Restricted Net Assets	14,383,014	12,795,359
4. Wilson Foundation	27,566,261	26,983,408
5. Liabilities	5,550,164	2,452,376
Total Liabilities and Net Assets	53,310,850	50,123,389

Asset Categories 2025

Revenue

Income	2025	2024
6. Gifts	6,964,957	3,226,003
7. Fundraising Proceeds	187,347	201,555
8. Interest and Dividends	910,268	787,628
9. Contractual Services	761,690	570,090
10. Other Income	54,048	122,699
11. Farm Income	581,225	506,841
12. Gifts Returned	1,500	3,000
13. Net Gains (Losses) and Change in Fair Market Value of Investments	1,604,732	3,838,839
14. Change in Cash Value of Life Insurance Contracts	83,372	33,070
Total Income	11,149,139	9,289,725

Revenue 2025

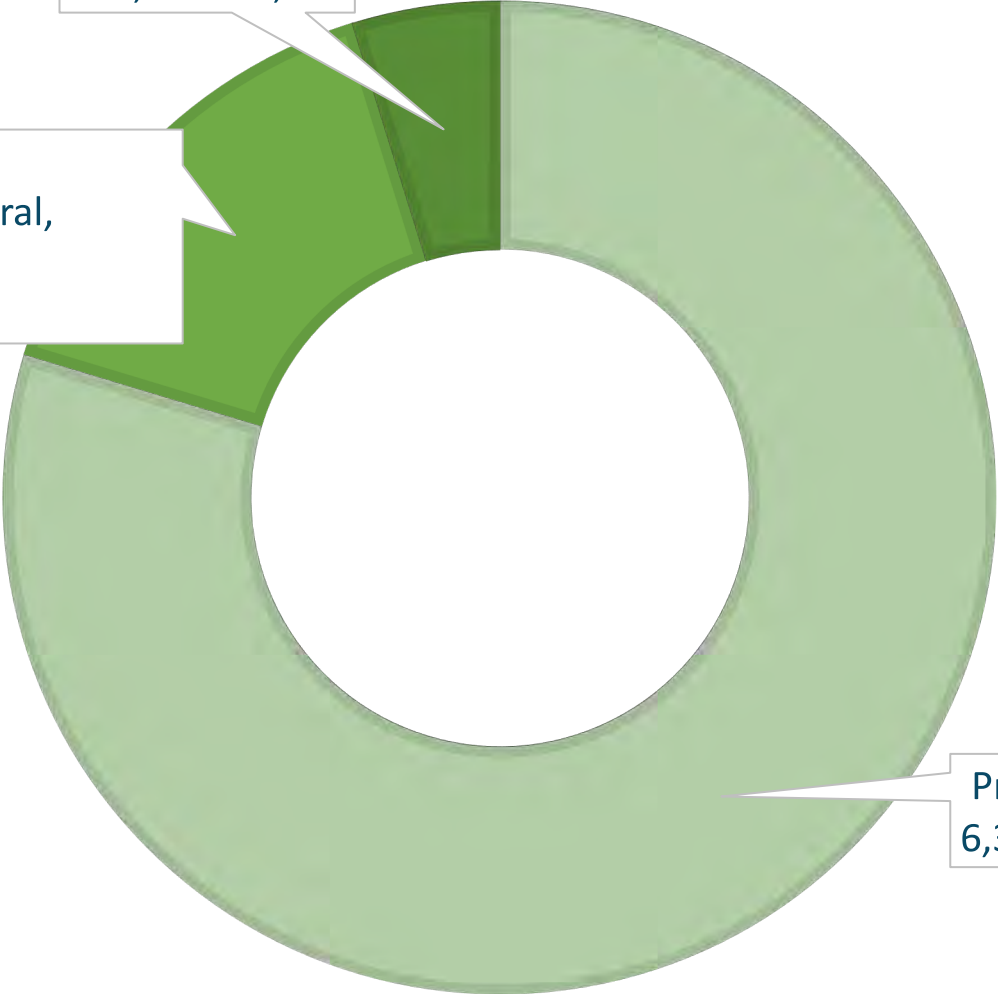


Expenses

■ Program Services ■ Management and General ■ Fundraising

Fundraising,
383,522.00 , 5%

Management and General,
1,244,841.00 , 15%



Total Expense
\$8,009,185

Program Services,
6,380,822.00 , 80%

Expenses

Expenses	2025	2024
15. Program Services	6,380,822	2,783,181
16. Management and General	1,244,841	1,121,092
17. Fundraising	383,522	389,054
Total Expenses	8,009,185	4,293,327

Our Why...

\$1,215,264

= \$924,264 + \$291,000

Scholarships 2024-2025



CENTRAL COMMUNITY COLLEGE
FOUNDATION

I want to thank you for selecting me for this scholarship. I am really grateful because ***what I have learned is not as easy as it seems.***

Every day, my Dad wakes and gets ready for work, just so that his family can have what he didn't. This scholarship money will help relieve a lot of stress off his back and mine as well.

With this scholarship, I plan on continuing my career and becoming an HVAC technician. Again, thank you very much for selecting me for this award.

Sincerely,
Carlos



CCC Student
Scholarship
Thank You

Our Why...

\$5,165,558

Projects and Facilities
Impacting CCC Students

2024-2025



CENTRAL COMMUNITY COLLEGE
FOUNDATION

Automotive Careers Training Center Groundbreaking

Hastings Campus | May 2, 2025



Automotive Careers Training Center Campaign Update

Number Required	Gift Level	Prospects	Total at this level	Actual Number	Cash Gifts to Date	Pledged Gifts to Date	Planned Gifts to Date	Total Actual Raised	Pending Pledges w amounts	Pending Pledges - amounts unknown	Total Pending
1	\$ 1,000,000	5	\$ 1,000,000	1			\$ 1,000,000	\$ 1,000,000			\$ -
1	\$ 500,000	5	\$ 500,000	2		\$ 1,000,000		\$ 1,000,000			\$ -
2	\$ 250,000	8	\$ 500,000	3	\$ 350,000	\$ 812,000		\$ 1,162,000			\$ -
5	\$ 100,000	20	\$ 500,000	3	\$ 150,000	\$ 300,000		\$ 450,000		\$ 100,000	\$ 100,000
3	\$ 75,000	12	\$ 225,000	0	\$ -	\$ -		\$ -			\$ -
5	\$ 50,000	15	\$ 250,000	1	\$ -	\$ 50,000		\$ 50,000			\$ -
8	\$ 25,000	24	\$ 200,000	2	\$ 25,000	\$ 25,000		\$ 50,000			\$ -
20	\$ 10,000	40	\$ 200,000	7	\$ 790	\$ 115,000		\$ 115,790	\$ 20,000		\$ 20,000
15	\$ 5,000	30	\$ 75,000	5	\$ 5,250	\$ 20,160		\$ 25,410	\$ 16,000		\$ 16,000
20	\$ 2,500	40	\$ 50,000	5	\$ 2,500	\$ 10,005		\$ 12,505			\$ -
numerous	under \$2499			62	\$ 18,911	\$ 3,670		\$ 22,581			\$ -
80	Total	199	\$ 3,500,000	91	\$ 552,452	\$ 2,335,835	\$ 1,000,000	\$ 3,888,287	\$ 36,000	\$ 100,000	\$ 136,000

Totals: **\$3.9 million** raised of the **\$3.5 million** goal from **91 donors**.
New internal goal is \$4 million based on project needs.



FIRST SEASON
FALL 2024



**15 PERSON
COED TEAM**

AT HASTINGS CAMPUS

\$52,000 pledged by
Founders Club to support
the costs of this new sport.

Holdrege Naming Rights Fundraising



Generations of Impact - *Update*

Generations of Impact Summary	
Goal of \$25 Million	
GOI Admin Endowment Estimate	\$ 4,137,661
GOI Admin Endowment Cash	\$ 255,401
Scholarships	\$ 7,209,816
Programs	\$ 1,284,616
Other Commitments	\$ 3,003,500
Use TBD	\$ 1,164,000
TOTAL	\$ 17,054,994
Prospect Estimate	\$ 3,250,000
TOTAL & Prospect Estimate	\$ 20,304,994
Received Amount	\$ 1,463,635



Thank you, Dean Moors
for your efforts!
Dean's Retirement 2.0
was June 30, 2025



35th Annual Pro-Am Tournament

Monday, 9/15/25

Check-in starts at 9:30 a.m.
Shotgun start at 10 a.m.

Columbus Elks Country Club

Title Sponsor:



Golfers

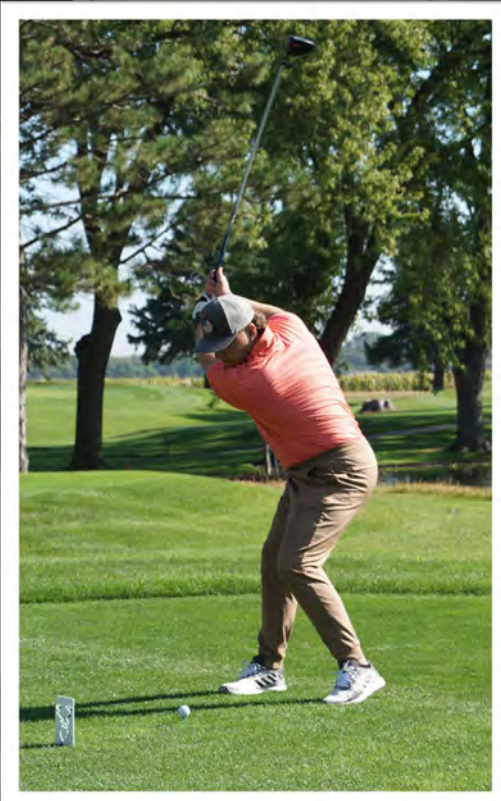
Total Participants

- 30 teams
- 120 golfers

Winners

- Low Gross: Team Fuchser
- Low Net: Columbus Community Hospital
- Low Net 2: Columbus Bank & Trust
- Low Net 3: Mary Lanning Memorial Hospital







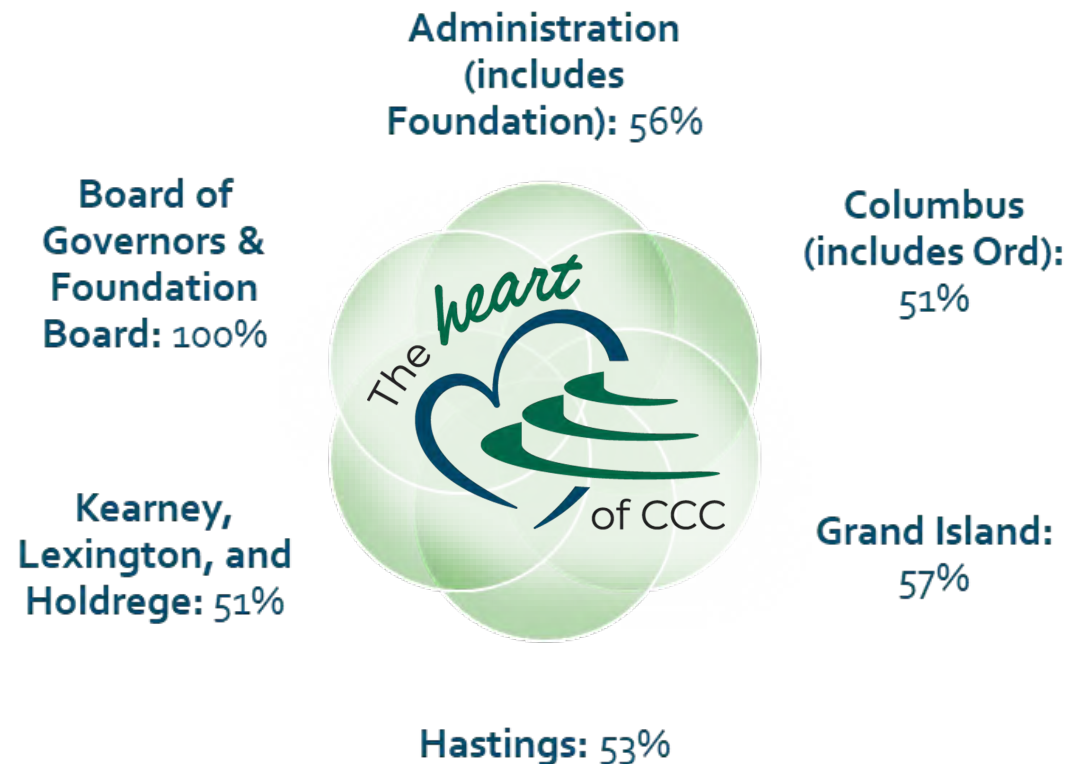
The *heart* of CCC



The heart of CCC

Employee Appeal

- 19 Campus Champions
- Total Raised \$64,342
- Employee Giving Rate = 54%
- Pacesetter Sneak Peak *Coming September 22*
- Campaign *Kick-Off October 1*



Connecting Communities

Community Appreciation - Columbus

Columbus Innovation Center | Wednesday, 2/05/25





COMMUNITY

& ALUMNI

celebration







Strategies Ahead

2025-2026

Strategic Planning



**SHIFT IN STAFFING MODEL –
TERRITORY DEVELOPMENT
OFFICERS**



NEW BOARD MEMBERS



**BUILDING
INFRASTRUCTURE OF
FOUNDATION PROCESSES**



BUILDING BRAND



**GROWING INTERNAL AND
EXTERNAL CONNECTIONS**

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

Team in Place

The “*Outsiders*”

Traci Skalberg

- *Executive Director, Grand Island Campus*

Dr. Cheri Beda

- *Director of Donor & Community Engagement, Hastings Campus*

Bob Hausmann

- *Director of Donor & Community Engagement, Columbus Campus*



Team in Place

The “Insiders”



Carly Walker

- Director of Operations



Sharon Liske

- Treasurer/Controller



Emily Klimek

- Marketing & Events Coordinator



Angela Kolbet

- Administrative Analyst

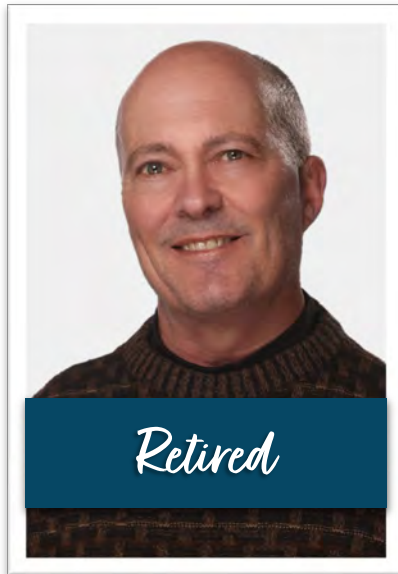


Pat Stange

- Transition Projects
.25 time

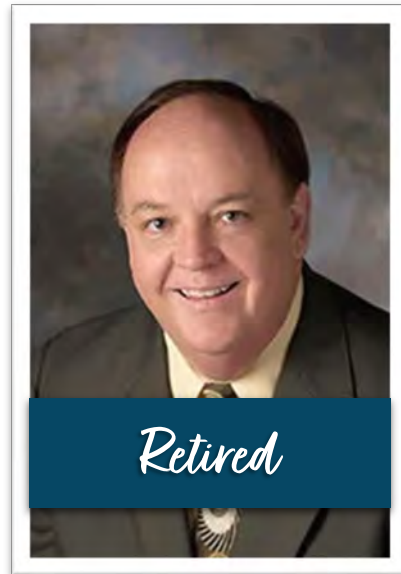
Team in Place

New and Retiring Foundation Board Members



Jeff Anderson

Wealth Advisors,
Hastings



Kevin Brostrom

Attorney,
Grand Island

NEW Board Members

Barry Meyer, Landmark Implement, *Hastings*

Dave Long, Mary Lanning Healthcare, *Hastings*

Doug Fargo, Retired CFO, *Grand Island*

Byron Hansen, Precision Financial Group, *Kearney*

Board of Directors

Jon Abegglen, Kearney

Beth Boesch, Columbus

Quelbin Izaguirre, Columbus

Jay Landell, Hastings

Terry Millard, Columbus

Ray O'Connor, Grand Island

Justin Pfenning, Grand Island

Jeanne Schieffer, Columbus

Jack Schreiner, Hastings

Jay Trofholz, Columbus

Jesse Trotter, Arcadia

Lynne Werner, ex-officio,
Grand Island

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

Thank you
for Being the Heart of CCC!





Central

COMMUNITY

COLLEGE

Columbus

Grand Island

Hastings

Salama Stove Project Togo, Africa

SUMMER, 2025



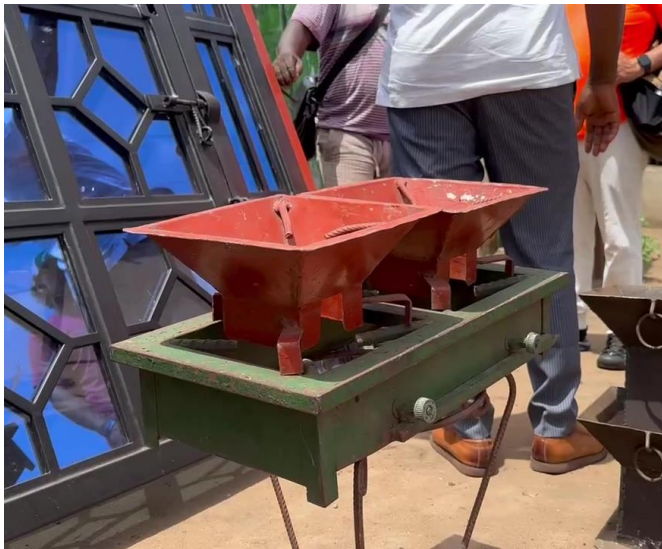
Arrive in Lome, Togo



Tour Local Welding Businesses



Continued



Arrive at the clinic in Agbelouve, Togo



- Unloading of the shipping container
- Taking inventory of supplies.

Meeting the local community & Village Elders



Stove Installation



Group Photo





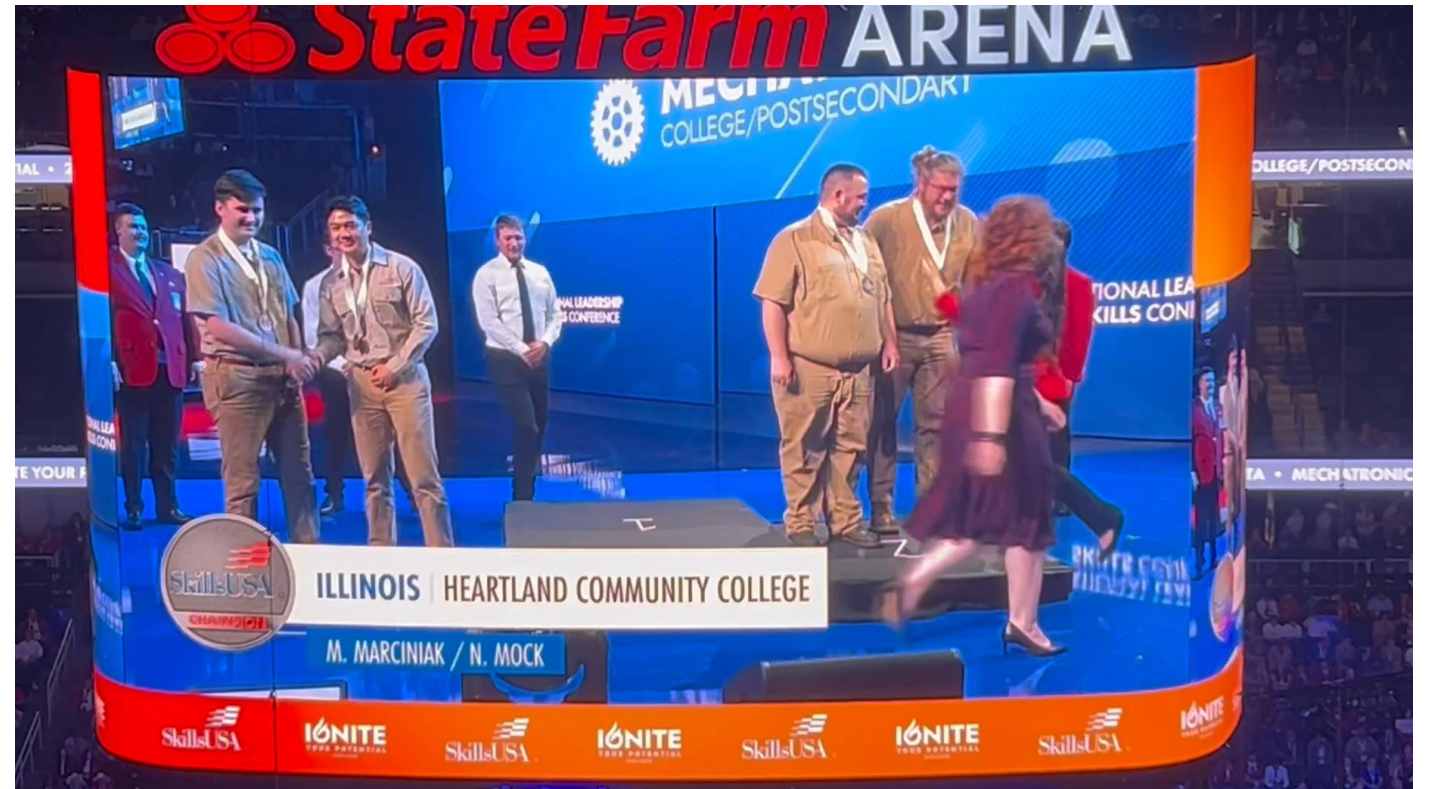
SkillsUSA®



National Skills and Leadership Conference Atlanta, Georgia



Photo (L to R)
Joseph Fickenscher
William Grosch
Landon Hunt (Advisor)



Enrollment Report

2024-25

Selected slides for presentation: October 16, 2025

Population

CCC 25-County Service Area

- 2020 Census: **309,986**
- 2024 Estimate: **313,000**
- Change: **+3,014 or 0.97% growth**

Population (Selected Counties)

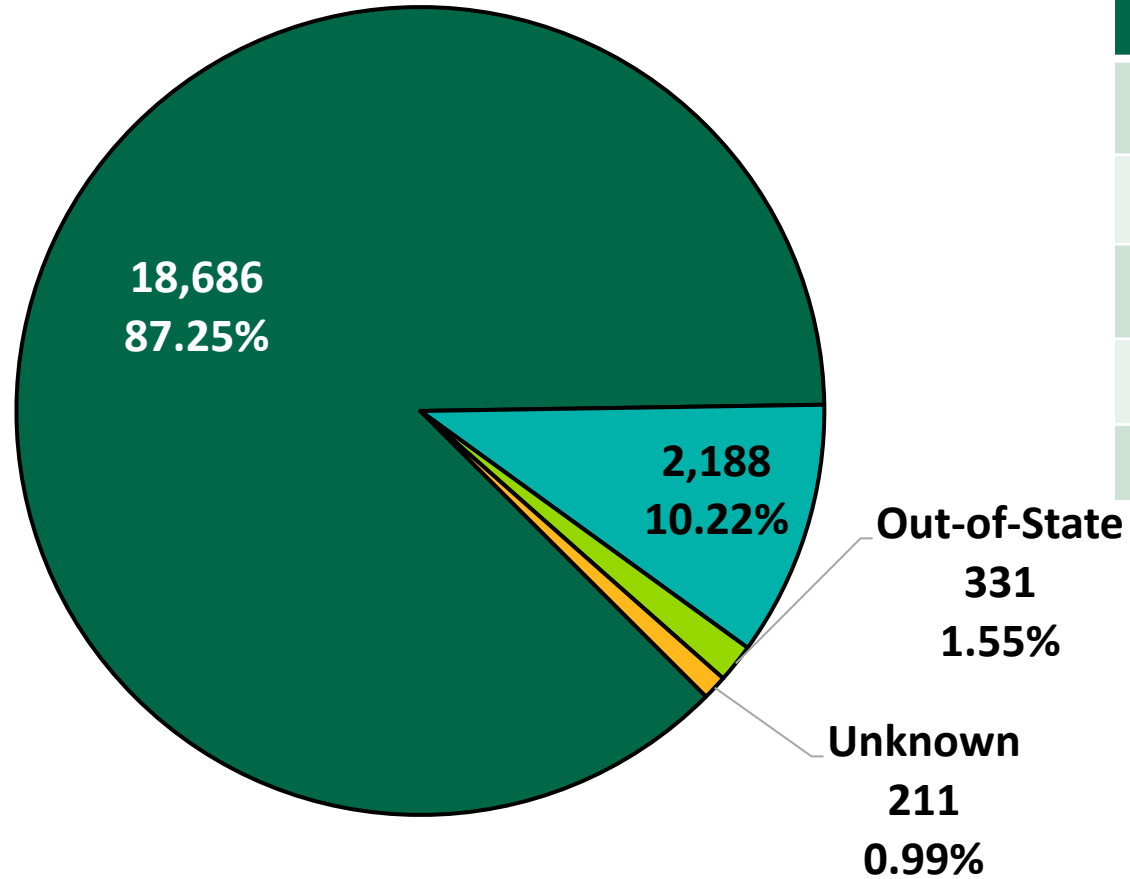
2020 to 2024 Census Comparison

(2024 data is an estimate)

Data Source: <https://www.census.gov/data/tables/time-series/demo/popest/2020s-counties-detail.html>

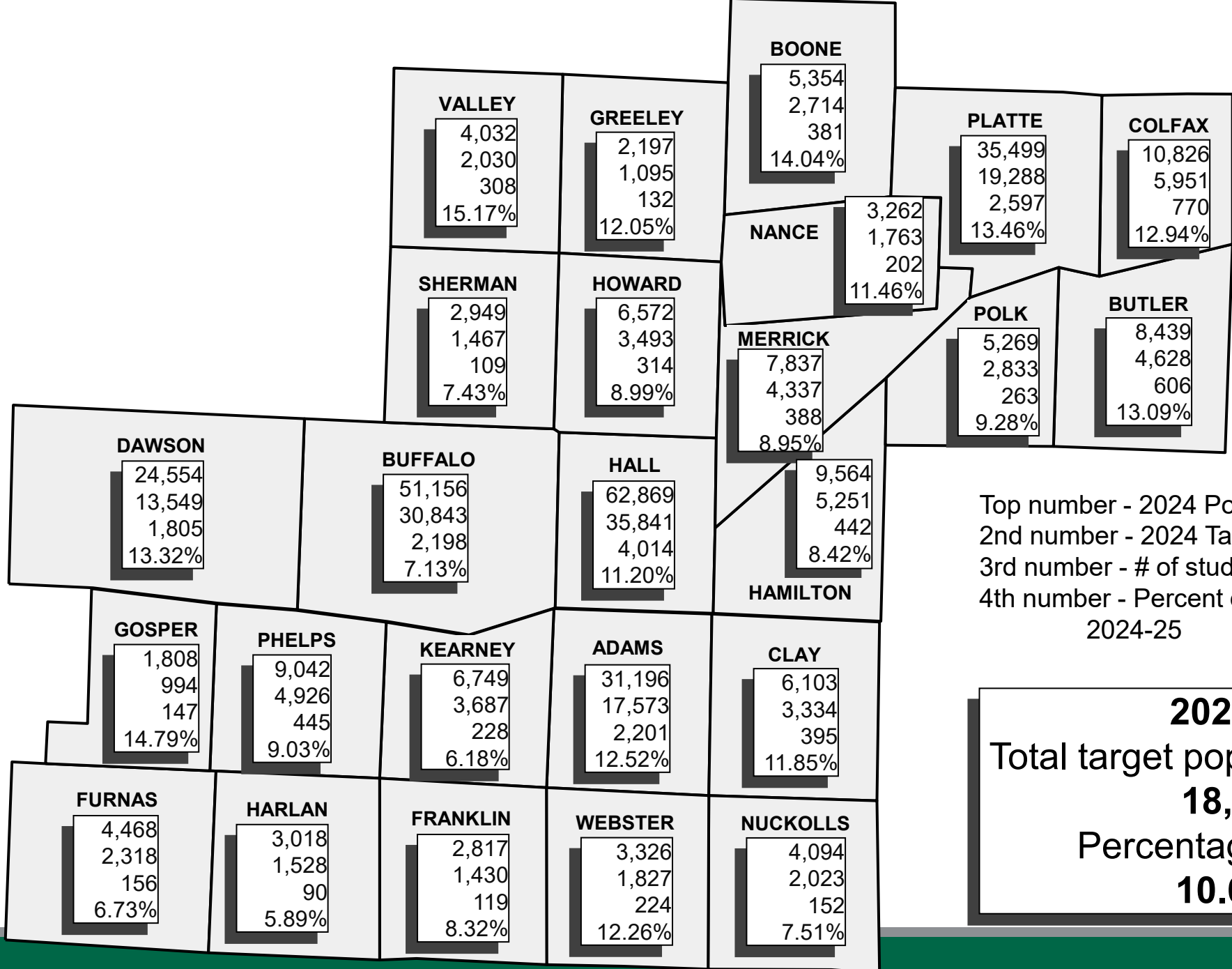
County	2020 Census Population	2024 Population Estimate	Number Change 2020 to 2024	Percent Change 2020 to 2024
Hall County	62,893	62,869	-24	-0.03%
Buffalo County	50,089	51,156	1,064	2.13%
Platte County	34,294	35,499	1,205	3.51%
Adams County	31,202	31,196	-6	0.01%
Dawson County	24,111	24,554	443	1.83%
Phelps County	8,964	9,042	78	0.83%
Valley County	4,055	4,032	-23	-0.56%

Enrollment By Area



Geographical Area	2024-25 Students	Percent
CCC 25-County Service Area	18,686	87.3%
Outside Service Area	2,188	10.2%
Out-of-State	331	1.5%
Unknown	211	1.0%
Total	21,416	100.0%

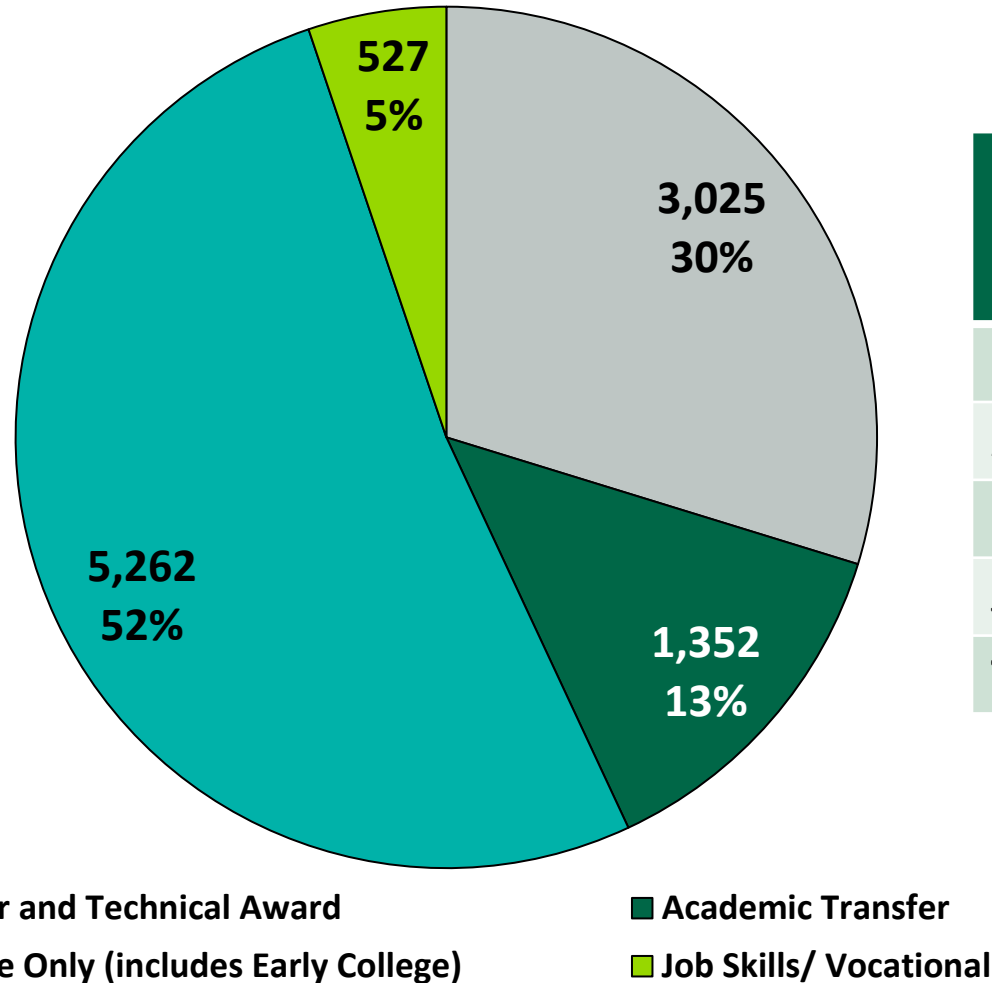
■ Service Area ■ Outside Service Area ■ Out-of-State ■ Unknown



Top number - 2024 Population Estimate
 2nd number - 2024 Target Population (ages 18-64)
 3rd number - # of students enrolled in 2024-25
 4th number - Percent of Target Population Served in 2024-25

2024-25
 Total target population served:
18,686
 Percentage served:
10.69%

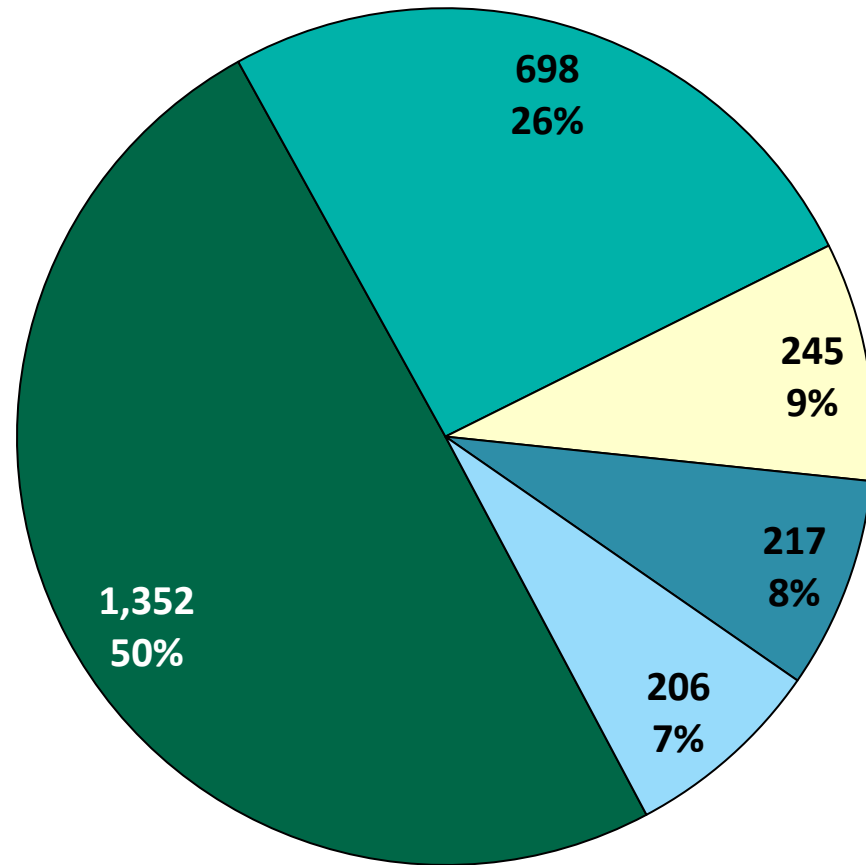
Credit Student Profile – Goals



Educational Goals of Credit Students

Program Type	2024-25 Unduplicated Students	Percent
Career and Technical Award	3,025	30%
Academic Transfer	1,352	13%
Course Only (includes Early College)	5,262	52%
Job Skills/ Vocational	527	5%
Total	10,166	100%

Credit Student Profile – Top 5 Majors

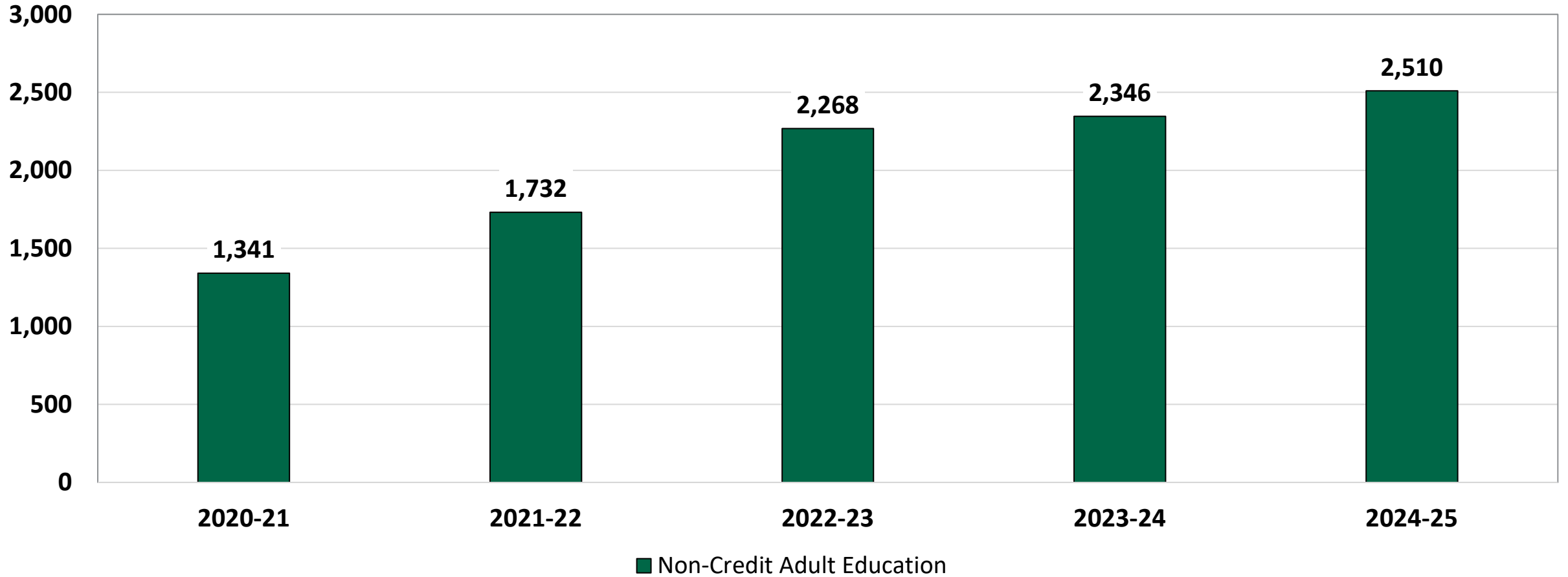


■ Academic Transfer ■ Business Administration ■ Associate Degree-Nursing
■ Criminal Justice ■ Welding Technology

Top 5 Majors of Credit Students

Major	2024-25 Unduplicated Students
Academic Transfer	1,352
Business Adm., Accounting, & Logistics	698
Associate Degree – Nursing	245
Criminal Justice	217
Welding Technology	206

Adult Education - Headcount



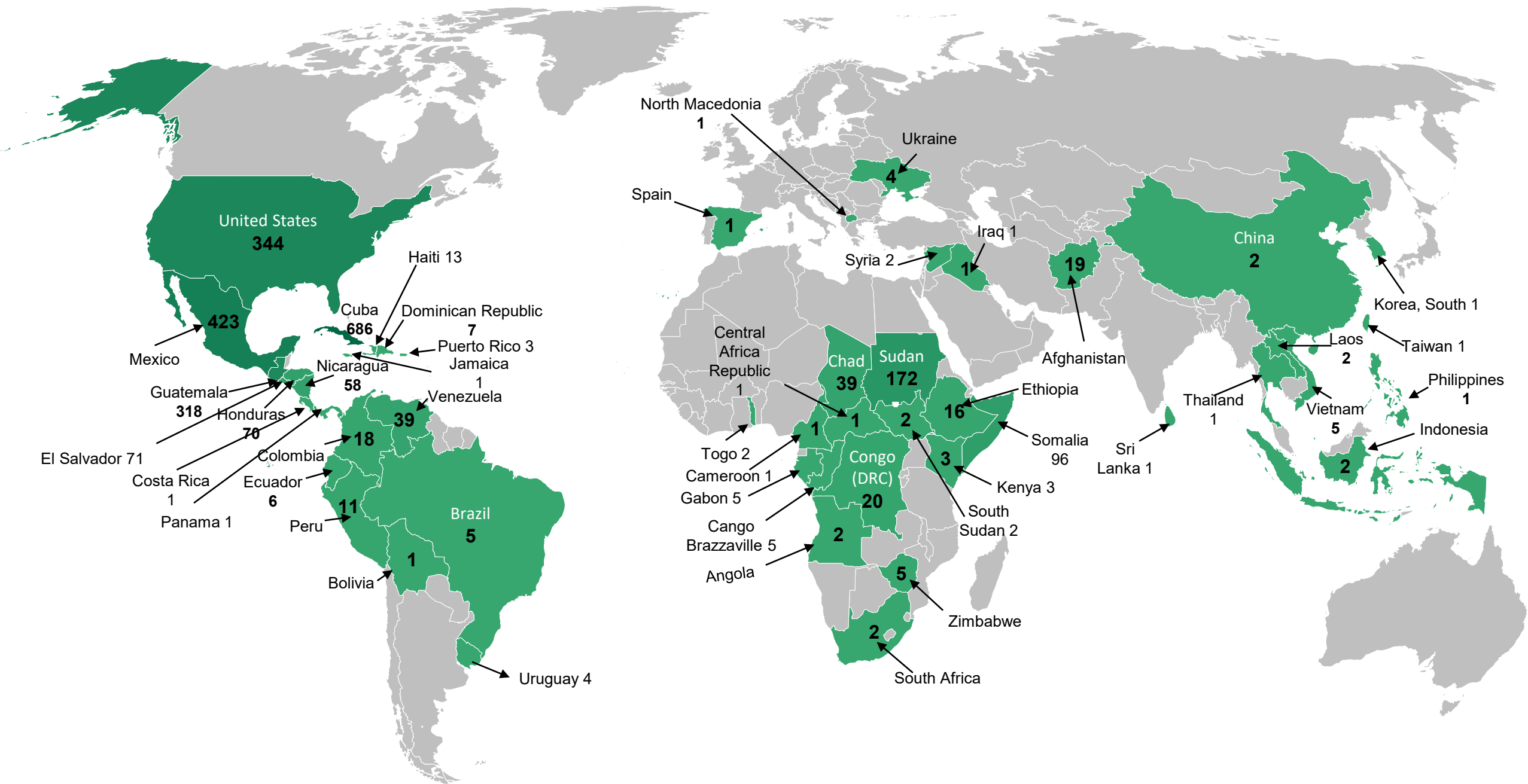
Adult Education - Summary

■ **2,510 Adult Education students in 2024-25**

Education Level

- 1,989 Low ABE (Up to and including 5th grade)
 - Includes 1,955 ESL and 34 ABE students
- 345 Intermediate ABE (6th – 8th grade)
- 62 Adult Secondary ABE (9th – 12th grade)
 - 85 passed tests to obtain the GED
- 114 Level undefined (did not complete placement test)
- 102,601.25 student contact hours
- Our students originate from 51 different countries and speak 48 languages other English.





Questions?

President's Report, October 16, 2025

CCC-Columbus

Dr. Matt Gotschall

- The Kearney Center was host of the Annual 6 Regions/One Nebraska meeting for the Central Region with approximately 50 community members from across our area represented. To date, the group assisted with creating new licensed childcare opening for at home childcare, implemented some housing studies and CCC, Edgerton, and other partners expanding a Trades on the Move project for K-12 youth to learn more about construction trades.
- Several CCC administrators participated in the Grand Island Public School Foundation annual fundraiser.
- CCC-Grand Island hosted the statewide Nebraska Transfer Initiative meetings with representatives from all of the Nebraska community and tribal colleges, state colleges and university. Good progress continues to be made on seeking to streamline courses for better transfer.
- CCC is part of a consortium of colleges and universities in Iowa and Nebraska as a finalist for a National Science Foundation grant. Representatives will be attending Iowa State for interviews prior to final selection by the federal government. This would help expand Central's iMec program for more schools across the Midwest.
- Will be attending the Aksarben annual fundraiser and recognition event as part of their new scholarship commitment and collaboration in expanding apprenticeships across Nebraska.
- CCC has been active in a new statewide initiative that the Governor announced on Oct. 14, highlighting over \$7 million in state dollars to promote apprenticeships in cooperation with the state chamber, Nebraska Manufacturing Council and all six Nebraska community colleges.
- Second meeting of faculty contract negotiations also occurred Oct. 14 and progressing as planned.
- Preliminary results from the State Board of Nursing visit in October were positive with over 90% of students recommending CCC's nursing program, and faculty surveys were also positive.
- Hosted the President's Quality Action Council meeting, gaining support for the proposed revisions to the CCC mission, vision, values, major initiatives. These will be included in a college-wide survey to all employees soon.
- Participated in vacancy promotion and interview for new Board member – thank you Diane, Tom, Roger and Linda H for participating as the interview team.
- Participated in the CCC Foundation Board meeting and Hastings Retiree Brunch this week.

Reports from area vice presidents include:

- A RFP request was sent out in July looking at a potential new scholarship management platform. AwardSpring contract is set to expire in November 2026 so it was the right time to look to see if there was a better platform to utilize. A recommendation to change platforms is being brought forward based upon that review and RFP process.
- The Veterans Resource Center reports we have 159 total military-connected students this fall (after free add/drop) so we had a great recovery effort and we're above the 142 average for the term.
- SVAB testing on Grand Island Campus continues to provide services to both students and military prospects. Fifteen tests were given in September, bringing the total of tests given since June 1 to 69. Three prospects from the September number stated they want to start college as soon as they return from basic and advanced individual training and have said they will register with CCC.
- Since the start of fall semester, counseling services has completed 29 new intakes, five crisis visits, nine consultations, and 90 individual appointments.

- Disability services staff have completed 51 new intakes. Additionally, there have been six follow-up visits and five consultations. There are 644 Active Access Plans. There is marked increase of students with significant medical and mental health needs, which require increase outreach, research and collaboration to support effectively.
- Over 180 people participated in the October Diesel Day event to learn about the industry.
- One hundred registrations have been received for the CCC-GI Criminal Justice in Action in mid-October.
- CCC-Hastings is hosting an Industry Exploration Day in mid-October with over 60 registrations and 11 programs participating.
- In September, admissions staff attended 17 NACRAO college fairs. In October, they have five College Fairs planned. On Oct. 1, admissions hosted 320 students from Columbus Middle School.
- The Columbus Academic Success Center reported in September that it had 21 Skill Builder visits, 37 tutoring sessions, 14 writing coach sessions, and four supplemental instruction sessions.
- In Grand Island, the career and employment services office has had 12 new employers register for the online job board with 78 jobs approved for posting to our students and alumni.
- Grand Island's Phi Theta Kappa honorary gained 26 new members and hosted a blood drive.
- The CCC-Hastings Food Pantry team placed a large back-to-school order. With Linda Wiltrout's help, a TRIVENT matching funds grant was secured for the Oct. 15–Nov. 15 Food Drive. The goal is to collect 500 items to receive a \$500 donation to the CCC Foundation.
- The Fifth Annual Winter Commencement will be held on Friday, Dec. 12, at 2 p.m. at the Columbus Campus. The Collegewide Commencement Team has planning underway.
- Shelly Steinkruger (DENT), Karen Smallwood (PHRM), Angie Eilts (MEDT) and Carol Hipke-Muske (MEDA) attended the UNK career fair on Sept. 24 in Kearney.
- CPR classes continue to be in very high demand within the community, averaging 10-15 classes per month. The Red Cloud Hub is back on the schedule for CPR this month as well. The MA class in October is full with a waitlist, and NA classes continue to be at capacity.
- The newly approved sublease in Red Cloud was signed with the Willa Cather Foundation vs Discover Red Cloud group since the Foundation handles the groups finances.
- Two groups considering subleasing space in the Holdrege Center are still on track for opening prior to Spring 2026 semester.

CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY MAJOR
JULY 1, 2025 - SEPTEMBER 30, 2025

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED				
	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25	2025-26	% OF change	2024-25		
HEADCOUNT																						HEADCOUNT	
Credit - Campus	881	-6.08%	938	1,125	2.27%	1,100	972	4.97%	926	50	11.11%	45	504	1.00%	499	15	-46.43%	28	3,006	0.27%	2,998		Credit - Campus
Credit - Distance	2,364	2.25%	2,312	2,402	14.22%	2,103	1,893	-2.67%	1,945	182	27.27%	143	712	49.58%	476	134	-3.60%	139	5,711	5.43%	5,417		Credit - Distance
Non-Credit Reim.	803	-18.48%	985	232	-6.07%	247	330	4.10%	317	149	-38.93%	244	270	32.35%	204	0	#DIV/0!	0	1,784	-10.67%	1,997		Non-Credit Reim.
TOTAL	4,048	-4.42%	4,235	3,759	8.96%	3,450	3,195	0.22%	3,188	381	-11.81%	432	1,486	26.04%	1,179	149	-10.78%	167	10,501	0.85%	10,412		TOTAL
Total Undup Credit	2,988	0.71%	2,967	3,193	11.14%	2,873	2,577	-1.11%	2,606	229	24.46%	184	1,177	23.50%	953	149	-10.78%	167	7,379	4.52%	7,060		Total Undup Credit
*Undup Credit & NCR	3,770	9.31%	3,449	3,398	9.40%	3,106	2,875	7.80%	2,667	378	4.71%	361	1,422	22.27%	1,163	149	29.57%	115	9,006	8.00%	8,339		*Undup Credit & NCR
FTE																						FTE	
Credit - Campus	199.90	-7.71%	216.60	216.87	0.67%	215.43	266.93	0.17%	266.47	5.90	-4.84%	6.20	82.50	0.24%	82.30	1.50	-46.43%	2.80	773.60	-2.05%	789.80		Credit - Campus
Credit - Distance	317.03	3.30%	306.90	291.20	8.32%	268.83	252.33	-5.53%	267.10	32.20	4.89%	30.70	87.27	47.92%	59.00	14.70	-17.28%	17.77	994.73	4.68%	950.30		Credit - Distance
Non-Credit Reim.	6.40	-22.31%	8.24	2.27	-52.08%	4.74	3.43	7.15%	3.20	1.24	-85.38%	8.48	1.77	-4.27%	1.85	0.00	#DIV/0!	0.00	15.11	-43.00%	26.51		Non-Credit Reim.
TOTAL	523.33	-1.58%	531.74	510.34	4.36%	489.00	522.69	-2.62%	536.77	39.34	-13.31%	45.38	171.54	19.83%	143.15	16.20	-21.24%	20.57	1783.44	0.95%	1766.61		TOTAL
FULL/PART-TIME																						FULL/PART-TIME	
Credit Full-Time	235	-16.07%	280	154	-16.30%	184	431	-7.51%	466	3	-75.00%	12	4	-50.00%	8	0	-100.00%	1	1,761	-3.77%	1,830		Credit Full-Time
Credit Part-Time	2,753	1.59%	2,710	3,039	13.02%	2,689	2,146	0.28%	2,140	226	31.40%	172	1,173	24.13%	945	149	-10.24%	166	5,618	7.42%	5,230		Credit Part-Time
Non-Credit Reim.	803	-18.48%	985	232	-6.07%	247	330	4.10%	317	149	-38.93%	244	270	32.35%	204	0	#DIV/0!	0	1,784	-10.67%	1,997		Non-Credit Reim.
TOTAL	3,791	-4.63%	3,975	3,425	9.78%	3,120	2,907	-0.55%	2,923	378	-11.68%	428	1,447	25.06%	1,157	149	-10.78%	167	9,163	1.17%	9,057		TOTAL
MALE/FEMALE																						MALE/FEMALE	
Credit--Male	1,209	0.33%	1,205	1,120	5.96%	1,057	1,125	-1.66%	1,144	110	27.91%	86	415	15.28%	360	94	16.05%	81	3,046	2.32%	2,977		Credit--Male
Credit--Female	1,779	0.96%	1,762	2,073	14.15%	1,816	1,452	-0.68%	1,462	119	21.43%	98	762	28.50%	593	55	-36.05%	86	4,333	6.12%	4,083		Credit--Female
Non-Credit-Male	414	-18.02%	505	119	7.21%	111	147	-2.00%	150	89	-24.58%	118	89	-8.25%	97	0	#DIV/0!	0	858	-12.54%	981		Non-Credit-Male
Non-Credit-Female	389	-18.96%	480	113	-16.91%	136	183	9.58%	167	60	-52.38%	126	181	69.16%	107	0	#DIV/0!	0	926	-8.86%	1,016		Non-Credit-Female
TOTAL	3,791	-4.07%	3,952	3,425	9.78%	3,120	2,907	-0.55%	2,923	378	-11.68%	428	1,447	25.06%	1,157	149	-10.78%	167	9,163	1.17%	9,057		TOTAL
Duplicate Credit Between Campus & Distance	257	-9.19%	283	334	1.21%	330	288	8.68%	265	3	-25.00%	4	39	77.27%	22	0	#DIV/0!	0	1,338	-1.25%	1,355		Duplicate Credit Between Campus & Distance

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

CENTRAL COMMUNITY COLLEGE
2025-26 ENROLLMENT SUMMARY BY ALPHA
Fall 2025 as of September 30, 2025

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	
UNDUPLICATED HEADCT																						
Campus	1,546	-8.30%	1,686	1,433	-1.65%	1,457	1,206	-0.25%	1,209	40	-18.37%	49	559	1.08%	553	15	-28.57%	21	4,651	-4.44%	4,867	* Campus
Distance	2,966	3.02%	2,879	2,687	16.17%	2,313	2,376	-4.31%	2,483	255	5.37%	242	770	51.87%	507	144	-16.28%	172	8,564	6.06%	8,075	* Distance
TOTAL	4,512	-1.16%	4,565	4,120	9.28%	3,770	3,582	-2.98%	3,692	295	1.37%	291	1,329	25.38%	1,060	159	-17.62%	193	13,215	2.11%	12,942	TOTAL
DUPLICATED HEADCT																						
Campus	2,123	-6.19%	2,263	2,121	-0.09%	2,123	2,850	-1.83%	2,903	43	-12.24%	49	728	1.68%	716	15	-28.57%	21	7,880	-2.41%	8,075	Campus
Distance	3,127	2.90%	3,039	3,120	10.87%	2,814	2,556	-5.16%	2,695	255	5.37%	242	855	41.09%	606	157	-16.49%	188	10,070	5.07%	9,584	Distance
TOTAL	5,250	-0.98%	5,302	5,241	6.16%	4,937	5,406	-3.43%	5,598	298	2.41%	291	1,583	19.74%	1,322	172	-17.70%	209	17,950	1.65%	17,659	TOTAL
REGISTERED CREDIT																						
Campus	5,934.00	-7.25%	6,398.00	6,398.00	0.17%	6,387.00	7,784.00	0.00%	7,784.00	141.00	-24.19%	186.00	2,403.00	1.01%	2,379.00	45.00	-28.57%	63.00	22,705.00	-2.12%	23,197.00	Campus
Distance	9,511.00	3.30%	9,207.00	8,637.00	8.34%	7,972.00	7,570.00	-5.53%	8,013.00	966.00	4.89%	921.00	2,618.00	47.91%	1,770.00	441.00	-17.26%	533.00	29,743.00	4.67%	28,416.00	Distance
TOTAL	15,445.00	-1.03%	15,605.00	15,035.00	4.71%	14,359.00	15,354.00	-2.80%	15,797.00	1,107.00	0.00%	1,107.00	5,021.00	21.02%	4,149.00	486.00	-18.46%	596.00	52,448.00	1.62%	51,613.00	TOTAL
FTE																						
Campus	197.80	-7.25%	213.27	213.27	0.17%	212.90	259.47	0.00%	259.47	4.70	-24.19%	6.20	80.10	1.01%	79.30	1.50	-28.57%	2.10	756.83	-2.12%	773.23	Campus
Distance	317.03	3.30%	306.90	287.90	8.34%	265.73	252.33	-5.53%	267.10	32.20	4.89%	30.70	87.27	47.91%	59.00	14.70	-17.26%	17.77	991.43	4.67%	947.20	Distance
TOTAL	514.83	-1.03%	520.17	501.17	4.71%	478.63	511.80	-2.80%	526.57	36.90	0.00%	36.90	167.37	21.02%	138.30	16.20	-18.46%	19.87	1,748.27	1.62%	1,720.43	TOTAL
REU																						
Campus	267.13	-5.47%	282.58	314.30	2.45%	306.78	442.30	0.01%	442.25	6.15	-25.90%	8.30	108.50	2.21%	106.15	2.25	-28.57%	3.15	1,140.63	-0.75%	1,149.21	Campus
Distance	380.30	4.57%	363.67	378.42	5.09%	360.10	318.37	-4.10%	331.97	35.30	8.62%	32.50	109.33	39.72%	78.25	20.63	-14.65%	24.17	1,242.35	4.34%	1,190.66	Distance
TOTAL	647.43	0.18%	646.25	692.72	3.87%	666.88	760.67	-1.75%	774.22	41.45	1.59%	40.80	217.83	18.13%	184.40	22.88	-16.25%	27.32	2,382.98	1.84%	2,339.87	TOTAL

Notes to the attached pages:

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

*Notes to above:

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

CENTRAL COMMUNITY COLLEGE
2025-26 ALPHA ENROLLMENT SUMMARY BY CLUSTER
Fall 2025 as of September 30, 2025

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024	Fall 2025	% OF change	Fall 2024
DUP HEAD COUNT															
On-Campus	2,507	-11.19%	2,823	770	-0.90%	777	636	12.57%	565	738	5.13%	702	3,396	-1.08%	3,433
Off-Campus	5,652	4.65%	5,401	1,609	6.70%	1,508	670	23.16%	544	633	1.77%	622	6,366	6.17%	5,996
TOTAL	8,159	-0.79%	8,224	2,379	4.11%	2,285	1,306	17.76%	1,109	1,371	3.55%	1,324	9,762	3.53%	9,429
TOTAL REG															
On-Campus	2,664	-10.63%	2,981	1,304	-0.61%	1,312	1,279	6.05%	1,206	2,633	2.21%	2,576	7,880	-2.41%	8,075
Off-Campus	5,923	5.05%	5,638	2,402	6.19%	2,262	912	12.18%	813	833	-4.36%	871	10,070	5.07%	9,584
TOTAL	8,587	-0.37%	8,619	3,706	3.69%	3,574	2,191	8.52%	2,019	3,466	0.55%	3,447	17,950	1.65%	17,659
FTE															
On-Campus	267.27	-10.93%	300.07	126.60	-1.78%	128.90	131.67	5.59%	124.70	231.30	5.34%	219.57	756.84	-2.12%	773.24
Off-Campus	594.57	3.96%	571.93	234.50	6.27%	220.67	92.40	12.86%	81.87	69.97	-3.79%	72.73	991.44	4.67%	947.20
TOTAL	861.84	-1.17%	872.00	361.10	3.30%	349.57	224.07	8.47%	206.57	301.27	3.07%	292.30	1748.28	1.62%	1720.44
REU															
On-Campus	270.67	-11.15%	304.64	201.75	-2.71%	207.38	221.73	4.09%	213.02	446.48	5.26%	424.18	1140.63	-0.75%	1149.22
Off-Campus	610.30	4.08%	586.37	363.37	4.94%	346.28	139.37	12.71%	123.65	129.32	-3.74%	134.35	1242.36	4.34%	1190.65
TOTAL	880.97	-1.13%	891.01	565.12	2.07%	553.66	361.10	7.26%	336.67	575.80	3.09%	558.53	2382.99	1.84%	2339.87

NOTES:

- (1) Unduplicated head count for all clusters for fall 2025 = 7,204; for fall 2024 = 6,874
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

Grant Report Narrative
J. Rohan and J. Black
September 25, 2025

For Fiscal Year **2025-2026 ending June 30, 2026**, Grants have submitted/in development, seven (7) grant proposals totaling **\$1,129,960** of which **\$10,000** has been approved, **\$1,119,960** is pending. The remainder has been cancelled or denied applications.

For Fiscal Year **2024-2025 ending June 30, 2025**, Grants have submitted/in development, sixty (60) grant proposals totaling **\$9,552,754** of which **\$6,638,957** has been approved, **\$402,816** is pending. The remainder has been cancelled or denied applications.

Funding Notices:

- Union Pacific, Nebraska Rural High School Mechatronics Expansion Initiative-Dawson County, \$10,000 (A. Hill/D. Gettinger) – **Awarded**
- CTE Catapult Award, \$0, (M. Danhauer/D. Pauley) – **Denied**
- 2024-25 Perkins Amendment, (C. Walton) – **Approved**

Projects Submitted:

- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- UNL-USDA Regional Food System Partnership, Letter of Commitment, \$3,000 (K. Fuchser) – **Pending**
- Aksarben, Apprenticeship Partnership, \$1,112,460 (C. Grey) – **Pending**
- WellsFargo, Vern & Esther Taylor Scholarships, \$7,500 (T. Skalberg) – **Pending**

In Development:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- NE Department of Labor, NeMAC Consortium-Manufacturing MicroCredentials, (M. Danhauer) – **September 29, 2025**
- Caterpillar, Scholarships, (T. Skalberg/J. Bexten) – **September 30, 2025**
- National Science Foundation, National Center Subaward, (M. Danhauer/J. Muller) – **October 2, 2025**
- Grow Grand Island, Trades on the Move, \$45,000 (M. Gotschall) – **October 15, 2025**
- Greater Grand Island Foundation, Grow Impact, TBD (TBD) – **October 28, 2025**
- National Science Foundation, Mentor-Connect, (T. Davis) – **October 28, 2025**
- Susan Thompson Buffett, Success Coach 1 pager, (B. Klitz) – **November 2025**
- Susan Thompson Buffett, Impact Study 1 pager, (C. Waddle) – **December 2025**
- National Science Foundation, IUSE: Innovation in 2 Year College STEM Ed (IYTC) – **December 10, 2025**

Other:

- Mini Grants due October 10th, 2025
- Department of Energy, NICE Consortium (NECC) full application, TBD (N. Allen) – **Fall 2025**
- Actively looking for Grants that fit the following:
 - Food Pantries – all campuses

BOARD REPORT
OCT 2025 - PURCHASES \$10,000 - \$30,000

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
31-8-64608-5284	IT SERVICES	Alertus Technologies, LLC	Annual Basic Tier Support for a Small Site organization. Annual License Renewal Knowledge Base Articles/Documentation Self Training Videos Access to Alertus Community site 8/5 Access to Technical Support Team (Normal Business Hour Support) 1 Annual Customer Assurance Review - Alertus System health check; to cover the period of October 28, 2025 - October 27, 2026	P0305994	\$10,868	College Wide	
00-2-12015-5415 05-8-52608-5415 05-8-52627-5415	HEAVY EQUIPMENT OPERATOR	SkillsUSA Nebraska	Lodging/Hotel Expense for those Students and Faculty traveling to Skills USA Nationals in Atlanta, GA for National Competition.	P0305708	\$11,500	Hastings Campus	
31-8-64608-5284	IT SERVICES	Wisconsin Technical College System Foundation Inc	WIDS WEB SOFTWARE - ENTERPRISE LICENSE RENEWAL TERM: 9/1/25-8/31/26	P0305894	\$12,600	College Wide	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	VEEAM Data Platform Foundation Universal Subscription License. Includes Enterprise Plus Edition Features. 1-year renewal subscription. 10 instance pack Production (24/7) Support.	P0306014	\$12,960	College Wide	
00-3-75809-5532	GROUNDSKEEPING	Deere Company	John Deer Gator TE 2026 model	P0305762	\$15,378	Columbus Campus	
31-8-64608-5284	IT SERVICES	Experian Marketing Solutions, LLC	Pro Plug and Go (Data) United States Postal Address 130 Users Windows 12 Months	P0305709	\$15,430	College Wide	
00-8-41201-5284	RESOURCE CTR/LIBRARY	Ebsco Subscription Services	EBSCO CINAHL Ultimate and eBook Subscriptions; Includes CINAHL Ultimate; eBook Subscription Academic Collection, North America and eBook Subscription Nursing Collection to run October 1, 2025 through September 30, 2026	P0305782	\$15,447	Grand Island Campus	
00-2-75809-5532	GROUNDSKEEPING	Matt Friend Truck Equipment Inc	Buyers 1663110202 11' X 42" Swivel, Full trip plow with 4" Cylinders-Price includes 11% off \$12,1625	P0305700	\$15,528	Hastings Campus	
05-8-52643-5341	NSF MECH PATH BUMP PARTICIPANT	DISTAR Industries, LLC	SS Trainer Tank Instrumentation Board Set	P0305970	\$15,750	Columbus Campus	
00-2-12045-5532	HOSPITALITY MGMT	Midwest Restaurant Supply, LLC	Commercial dishwasher, Cavity Height (in)27, Control Location Bottom, Door Type Lift Up, Drain Type Pump, Heat Electric,30 in. W x 247/16 in. D x 675/8 in. H or 905/8 in. max. H 26.9 A 208-240 V/60 Hz/3 ph Racks per Hour 60 Sense-A-Temp™, 70-degree-F rise electric booster heater High-temperature sanitizing 2-stage filtration Delime cycle Door-actuated start 5-sided, insulated hood Automatic fill Pumped rinse and drain Compatible w th straight-thru Doors, tank, frame, and feet Stainless steel	P0305948	\$16,900	Hastings Campus	
05-8-52608-5532 00-2-12031-5532	STATE CTE LB814 AGRIBUSINESS	Hyllo, Inc.	AG-210 Base Price CP-D-210 (\$17,000 - 2% = \$\$16,660) Shipping included in lower 48 states Includes: G-210 FPV Camera System AG-210 Hyllo GroundLink Controller FG-RC-07 AG-210 FAA Regulatory Onboarding AG-210 Obstacle Avoidance System AG-210 Toolkit CP-TK-210	P0305969	\$21,948	Hastings Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response. 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, ETC	P0305824	\$22,820	College Wide	
00-2-12015-5262	HEAVY EQUIPMENT OPERATOR	Murphy Tractor and Equipment Co., Inc.	Lease - JD GRDR (1DW620GPVJF690348) 620GXT -- HEOT program leased equipment	P0305696	\$23,035	Hastings Campus	
00-8-46236-5284	ENTREPRENEURSHIP	Valley County Economic Development	2025 Business Coach Contract Payment	P0305995	\$25,000	Grand Island Campus	
31-8-61620-5532	COMPUTER SALES	HP Inc.	(65) - HP Elite 1655/TP/RyznR2314/32GF/8GRV Thin Clients & (45) HP S5 Pro524pf FHD Monitors	P0305805	\$28,550	Grand Island Campus	
00-3-73807-5532	CUSTODIAL	Capital Sanitary Supply Co Inc	Karcher brand Chariot CV 60/1 RS BP with Lithium Batteries, On-board charger. 36 volt. 24-inch working width.	P0305902	\$28,831	Columbus Campus	

**BOARD REPORT
OCT 2025 - PURCHASES \$30,000 +**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
05-8-14554-5532	PERKINS GRANT	PerioView LLC	PerioView dental endoscope system with 19" 5:4 ratio medical grade computer/monitor all-in-one, System Control Unit (SCU) Endoscope interface and mobile workstation. Includes 1 videoscopes, 1 set of hand tools and 1 box of sheaths. Also: 2 days of training for clinician, staff, and administration @ \$3,000/day - Training was discounted @ \$3,000.00 so there is no cost for training.	P0306011	\$31,030	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for July 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Cost Plus Billing for August 2025	P0305569	\$32,202	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student August Board Billing	P0305551	\$33,067	Columbus Campus	
31-8-61620-5535	COMPUTER SALES	HP Inc.	25 refresh of devices. HP EliteBook 860 G11 KIT ID: 5239478 Model:52329478	P0305635	\$40,110	Grand Island Campus	
80-2-76500-5284 H-26-681	CAPITAL PROJECTS H - Analog Camera Replace	Inteconex LLC	Material and labor to provide two new NVR6-STD-FORM-48TB Rack mounted WS22, 5Y Onsite NBD; S22-NA servers for the Hall building on the Hastings campus. Please check in at the Polk building when on campus. PROJECT H-26-681	P0305826	\$46,685	Hastings Campus	
31-8-64608-5284	IT SERVICES	Optimizely North America, Inc	12 months from and including December 14, 2025 to December 13, 2026 Optimizely Content Management System (On Premise) - Standard Edition (Initial Licence M&S)	P0305646	\$47,135	College Wide	
05-8-52608-5532	STATE CTE LB814 GRANT FUNDS	Matheson Tri-Gas Inc	Lincoln Power Wave 300C Advance EDU One-PAK; Item #LIN K49341	P0305591	\$50,891	Columbus Campus	
31-2-12013-5540	TRUCK DRIVING	SIMFORMOTION LLC	G4-WH-UC-TTT -- G2 to G4 upgrade for wiring and new computer for TTT	P0305557	\$59,420	Hastings Campus	
80-4-76500-5535 G-25-653	CAPITAL PROJECTS G - Welding Bldg ARPA Funds	Eakes Office Solutions	T1 - Parallon Fixed Rectangular Table, 72"W x 24"D x 29"H; Table Top Finish: Crisp Linen; Edge: 2mm, Crisp Linen; Base: Fixed w/ Glides suitable for carpet flooring, Silver; Provide 12 total vertical wire manager to attach to table leg closest to outlet; Daisy chain power form outlets - Daisy Chain Power Kit, 2 power/Dual USB A, 1 unit per table, Infeed: 20-Amp; 3 prong plug; Power unit centered at front edge of table top, provide hardware to daisy chain power unit at each row:	P0305900	\$63,706	Grand Island Campus	
31-1-55405-5284	STUDENT HOUSING	University of Nebraska Kearney	2025 Fall Housing	P0305819	\$75,433	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Hyland LLC	Billing Period: 01/01/2026 - 12/31/2026 Description Quantity Unit Price Extended Price 1 Maintenance Fees Product: Perceptive Content 1.00 75,914.25 75,914.25	P0305645	\$75,914	College Wide	
80-8-76500-5284-A-24-628	CAPITAL PROJECTS A - Arc Facilities	ARC Document Solutions LLC	Subscriptions - cloud-based program used by CCC facilities. Payment for year two of five.	P0305899	\$84,526	Grand Island Campus	
05-8-52608-5532	STATE CTE LB814 GRANT FUNDS	Mid West 3D Solutions LLC	Mechanical Drives Workstation, Work Bench for Mechanical Drives System Learning	P0305885	\$102,802	Kearney Center	
00-8-63607-5284	GEN INSTITUT EXP	Allied Universal Security Services	Security services from 8-1-2025 - 8-31-2028 Inv17526999	P0305570	\$105,142	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Riverside Technologies, Inc	IT Plan #10 VMWARE VDEFEND FIREWALL (BUNDLE) Start Date: 12-4-2025 - End Date: 12-3-2026 VMware Cloud Foundation 5 Start Date: 12-4-2025 - End Date: 12-3-2026 VMWARE VSPHERE FOUNDATION 8 Start Date: 12-4-2025 - End Date: 12-3-2026	P0305623	\$112,416	College Wide	