

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, February 19, 2026, 1:00 PM, Central Community College Administration Board**  
**Room**

**Work Session begins at 11 a.m.**

**A G E N D A**

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

1. Call to Order  
Information Item
2. Roll Call  
Information Item
3. Introduction of Guests  
Information Item
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
6. Partnership/Ownership  
Information Item
  - 6.a. Health Sciences Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Capital Improvement Budget  
Action Item
  - 7.b. Columbus PE Building Case Study  
Action Item
8. Reports  
Information Item
  - 8.a. Student Success  
Information Item
  - 8.b. Dr. Gotschall's Report

- Information Item
- 8.c. Enrollment Report  
Information Item
- 8.d. Grants Report  
Information Item
- 8.e. Purchasing Report  
Information Item
- 9. Executive Session  
Action Item
- 10. Adjournment  
Action Item

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**February 19, 2026, 1 p.m., Grand Island, Nebraska**

**AGENDA**

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

Agenda Item	Presenter	Time	Activity		
			Act	Disc	Info
1. Call to Order	Aerni	1:00			X
2. Roll Call	Aerni	1:01			X
3. Introduction of Guests	Aerni	1:02			
4. Request for Discussion of Consent Items	Aerni	1:07			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel	Aerni	1:08	X		
6. Partnership/Ownership: a. Health Sciences Report	Bales	1:10			X
7. Discussion of Consent/Action Items a. Capital Improvement Budget b. Columbus PE Building Case Study	Boroff Boroff	1:30 1:40	X X		
8. Reports: a. Student Success Report b. Dr. Gotschall's Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	1:40			X
9. Executive Session	Aerni	2:10	X		
10. Adjournment	Aerni	2:40	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
January 22, 2026**

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

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

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

Chair Linda Heiden called the Jan. 22, 2026, meeting to order at 1 p.m., with nine board members present.

**ROLL CALL**

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

**POLICY ITEM**

Heiden announced the slate of officers for 2026. They are as follows:

- Linda Aerni, Chair
- Roger Davis, Vice Chair
- Jason Buss, Secretary
- Dann Smith, Treasurer

MOVED BY DAVIS, SECONDED BY SKILES to accept the slate of officers.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

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Jason Buss and Rita Skiles were appointed as Nebraska Community College Association representatives and Jason Buss, Roger Davis, Trevor Lee and Dann Smith were appointed as Enrollment and Financial Audit Committee members for 2026.

**INTRODUCTION OF GUESTS**

Aerni asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Jason Buss will review the claims prior to the Feb. 19, 2026, board meeting in Grand Island.

**REQUEST FOR DISCUSSION OF CONSENT ITEMS**

Aerni asked board members for items in the consent agenda they would like to move to discussion of consent/action items.

**CONSENT ITEMS**

Consent items included:

1. Agenda for Jan. 22, 2026.
2. Minutes of the Nov. 20, 2025, Board of Governors meeting.
3. Claims for the periods from Nov. 1 through Nov. 30, 2025, and from Dec. 1 through Dec. 31, 2025.
4. Financial reports as of Nov. 30, 2025, and Dec. 31, 2025.
5. Purchases: None
6. Personnel:

**Jerry Muller, Columbus:** The College President recommends that Jerry Muller be offered the position of mechatronics faculty on Columbus Campus, effective Jan. 1, 2026.

**Mirisa Hernandez, Kearney:** The College President recommends that Mirisa Hernandez be offered the position of nursing faculty in Kearney, effective Jan. 1, 2026.

**Jack Annen, Kearney:** The College President recommends that Jack Annen be offered the position of mechatronics faculty in Kearney, effective Jan. 20, 2026.

7. Honorary Award Policy as amended on Jan. 5, 2026.
8. Civil Rights Procedures as updated in December 2025.

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9. UNK License Agreement: The agreement is between the University of Nebraska Board of Regents and CCC for a nursing classroom in the University of Nebraska-Kearney's health sciences building.

10. Legal Support for Copyright Review.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Arts, Science and Business Report**

Associate deans Todd Heier and Kyle Sterner presented the following:

- The division's staff support, faculty experience, curriculum instruction assessment, and physical and virtual resources.
- Highlights including faculty attending and presenting at conferences, 23 fine arts performances, 67 admissions and recruiting events, three grants received, expansion of eight-week course offerings, revision of the business program, increasing live video options for early childhood education, and relocation of the Hastings library.
- In 2024-2025, the awarding of 300 degrees, 176 diplomas and 358 certificates. This amounted to 63% of the college's FTE, 42% of its degrees and 28% of its awards.

Theater instructor Stephanie Tschetter highlighted the following:

- Shakespeare in the Park, a public performance at Frankfort Square in downtown Columbus. CCC partnered with Paws and Claws to feature adoptable dogs during the event, collaborated with downtown businesses, hosted three local food trucks, and participated in Trunk or Treat, drawing more than 2,000 attendees.
- Junie B. Jones the Musical, a touring production presented at area elementary schools. About 300 students attended the play at Columbus' five public elementary schools. Schuyler Elementary School hosted two performances that reached about 700 students.

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- Charlie Brown Christmas, which was an immersive audience experience that included pre-show activities. The show itself featured a combined band and choir concert with a staged Charlie Brown Christmas performance.
- Gage County NE, which is a documentary theater production based on the wrongful conviction of The Beatrice Six that was featured on HBO's Mind Over Murder. The CCC production will feature nine actors and a raked stage design in the shape of Nebraska.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**2026-2030 Strategic Mission, Vision, Values and Major Initiatives**

The College President recommends approval of CCC's strategic mission, vision, values and major initiatives for 2026-2030.

MOVED BY SKILES, SECONDED BY DAVIS to approve the 2026-2030 strategic mission, vision, values and major initiatives.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Energy Technology Program Teach Out**

The College President recommends approval of the teach out of the energy technology program in compliance with the Higher Learning Commission's expectations for accredited institutions.

MOVED BY DAVIS, SECONDED BY SMITH to approve the energy technology program teach out.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Dr. Gotschall's Report**

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Dr. Gotschall gave updates that covered 2025 successes, Nebraska graduation trends, CCC graduate outcomes, student and employee surveys and other topics. He also reported the following:

- Participated in peer review meetings and a site visit of a Kansas college for the Higher Learning Commission.
- Visited the Ord Center, multiple visits, including a job fair, to Lexington following Tyson closing announcement and Holdrege due to relocation efforts.
- Amy Hill, Kelly Christensen and I participate in biweekly phone calls regarding Lexington response and support coordinated by Nebraska Department of Labor and other state agencies.
- Met with State Board of Nursing representatives.
- Participated in new National Science Foundation Business Leadership Team meeting in Columbus with about a dozen area manufacturers to plan projects and initiate iMec training in their plants.
- Attended fundraiser and follow-up meetings with Edgerton Explorit Center and Trades on the Move initiative for the 6 Regions/One Nebraska group.
- Hosted Governor Pillen at CCC-Grand Island in new welding building for his State of the State media tour across Nebraska.
- Attended Aksarben event in Ashland regarding study on economic development opportunities.
- Attended several meetings regarding new micro-credential in advanced manufacturing funded by a statewide \$7 million Nebraska Department of Labor investment.
- On-going faculty negotiations meetings.
- Attended event at University President Dr. Gold's residence regarding statewide P-20 education coordination and representatives from state legislature's Education Committee.
- Participated in winter commencement with over 355 diploma/degree recipients invited as well as 40 GED graduates.
- Attended meeting with JBS-GI regarding possible training opportunities.
- Attended Hastings Campus and area office employee service awards.
- Attended some federal workforce Pell implementation webinars.
- Participated in a CCC-Grand Island residence hall progress meeting as well as other area capital projects and opportunities.
- Conducted college-wide presentation regarding the state of the college and welcome back for the new year. A copy of the PowerPoint is available under President's report.
- Met with Peter Kiewit Foundation regarding current and potential future projects, attended Scott Foundation meeting regarding Higher Education efforts.
- Met with several state legislators during first week of session and attended BioNebraska legislative event in Lincoln.
- Attended Heartland United Way Nominating Committee meeting to discuss new board members and UW leadership.
- Participated in an American Association of Community College focus group.
- Attended athletic basketball competitions in Columbus.
- Participated in early part of All College Faculty Senate meeting.

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Reports from area vice presidents include:

- Press release from the University of Nebraska-Kearney was released to area media regarding new 2+2 Transfer Pathways to UNK for elementary education, SPED, early childhood education and middle grades education.
- Spring enrollment so far is up with a few days of free drop/add remaining. Official media numbers should be released next week.
- We are full-staffed in nursing faculty positions for the first time in several semesters. Faculty and students began meeting at the new UNK/UNMC Rural Health Building on Jan. 13, a new agreement has been negotiated and CCC will cover cost of student and faculty parking as needed.
- Jan. 31- Feb. 6, 2026, are the dates for nursing applications for the 2026-27 academic year. The new process is a lottery system. Students will have the entire week to submit items then complete applications will be picked randomly.
- Callie Bridges, occupational therapy assistant program director, is meeting with the College of Saint Mary for a combined case study activity with their OT students and our OTA students to meet some accreditation standards.
- We completed an Emergency Medical Services (EMS) instructor course in December. Many of the new instructors will be assigned to a mentor instructor to work with this spring during EMT courses. This will increase our instructor pool for EMS courses throughout the CCC area starting in summer 2026.
- The dental hygiene program provided preventive care for 200 children at two elementary schools in Columbus on Dec. 10.
- Faculty continue to add AI (artificial intelligence) into their courses, including AI podcasts in psychology.
- CCC is participating in a Computer Science Futures grant, which is focused on building computer science and computer science education pathways. All six community colleges and all three Nebraska University campuses are participating in the state-wide project.
- Taylor Brase, early childhood director, and Dr. Amy Mancini, dean of arts, science and business, presented at the Nebraska School Board Association on "On Ramps to Teacher Education" which highlighted the para certificate and the human relations training.
- The General Education Committee began analyzing the offerings at other community colleges in Nebraska. The committee looked at the gen ed groups, number of credits required per group, and the courses in each group. In January, the work will continue when the committee reviews the same information from four-year public colleges in Nebraska.
- Adult Education staff have helped with coverage at job fairs in Lexington. Class attendance was down significantly in December, but interest in January classes is still strong. We have delayed enrollment in Lexington so we can see the impact of the closure before classes start and can successfully serve as many as possible while still meeting grant requirements.
- Team GPA for fall 2025 for CCC athletic teams were: men's basketball, 3.01; women's basketball, 3.39; men's golf, 2.83; men's soccer, 3.40; women's soccer, 3.15; women's softball, 3.81; women's volleyball, 3.80; coed esports, 2.60; and coed shotgun sports, 3.36.

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- CCC Entrepreneurship received \$10,000 from the national entrepreneurship organization NACCE to assist with Big Idea competitions. Presentations have occurred at various high schools including Grand Island Northwest, Grand Island Public, Kearney Catholic and Ord. Looking at opportunities to support Lexington businesses or individuals considering starting own business following layoffs.
- Fine arts faculty attended the Nebraska Music Educator Association and Nebraska State Activities Association state one-act competitions with booths representing CCC programs. Over 540 people attended the successful Charlie Brown Christmas two-day event on the Columbus Campus.
- Associate Dean Brian Hoffman attended the American Association of Community Colleges (AACC) and the Metallica – All Within My Hands Foundation annual meeting Nov. 5-6 at the College of Southern Nevada. The criminal justice (CRIM) program is in the fifth year of funding from the foundation to support scholarships for CRIM students.
- Dr. Nate Allen, dean of career and technical science, attended the SkillsUSA state leadership conference and competition planning meeting on November 12 for the state conference and competitions held annually in Grand Island in April. Planning is in full swing with identifying contest coordinators and planning for each competition.
- Students and faculty in auto body technology (AUTB) were presented with a \$20,000 check to support the new Automotive Training Center building project from the Nebraska Rod and Customs Association (NRCA).
- The Media Arts (MART) faculty and administration hosted UNO faculty and administration on December 4. Program tours, discussion of 2+2 options for students, and discussion of the two programs were held.
- The heavy equipment operator (HEOT) program students, faculty and staff, Alison Feeney and Dr. Cheri Beda attended the Nebraska Land Improvement Contractors' Association (LICA) conference in Lincoln on Jan. 15. LICA continues to provide each HEOT student with a \$500 scholarship. The scholarships were presented at the conference.
- The hospitality management and culinary arts faculty and staff will host the State High School ProStart culinary competition on Feb. 18 on the Hastings Campus. New competitions have been added this year and over 50 high school students will participate. CCC will be the host for the next three years.
- The CCC-Columbus farm ground lease was awarded to REDSTAR LLC. They offered their support to provide more opportunities for agriculture students to gain more hands-on learning through various test plots. Students will be able to engage in all phases of field crop production.
- Mechatronics instructors Brent Konwinski and Allen Stenzel attended the Automation Fair in Chicago.
- Agriculture instructor Jeff Buescher and AGRI students attended the Holdrege Regenerative Ag Conference.
- Advanced manufacturing design technology and drafting and design technology faculty and administration are engaged in a project with Mentor Connect to explore an ATE grant from the National Science Foundation (NSF). Troy Davis, Amy Stuart, Alison Feeney and Joe Black are teaming together on this project.

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- The 2026-27 scholarship applications look very promising with 1,317 scholarship applications started as of January 11. Of those, 628 have been completed. At the same time last year, CCC had roughly 200 completed scholarship applications.
- For the new year and new term, 132 military-connected students are registered. Nine are new students, 123 are returning. Twelve of the returning students were recovered from 2024 or previous years thanks to the teams' outreach. Of the 132 students, 70 are veterans or service members and 62 are family members. The average course load is 10 credits per student. The oldest student is 70, eight are over 50 and the youngest is 18.
- CCC Director Luz M. Colon-Rodriguez was named director of the Behavioral Health Education Center of Nebraska (BHECN) Central Site. BHECN was created by the Nebraska Legislature in 2009 and is housed at UNMC.
- The CCC-Columbus Academic Success Center had 456 students sign into the ASC for the fall semester: 33 for computer use, 106 for independent study, 81 for skill builder, 26 for study break, 24 for supplemental instruction, 112 for tutoring and 74 for the writing coach.
- The Hastings career and employment services office collaborated with 10 local businesses to set up CCC job board accounts, discuss internship opportunities, and explore sponsorships. These businesses included Olsson Engineering, Professional Agronomy Services, Kingery Construction, Cozad Services, Rafter Custom Holmes, and others.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**EXECUTIVE SESSION**

Aerni requested an executive session to discuss personnel and legal issues after a short break at 2:22 p.m.

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

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Aerni reconvened the regular session of the Board of Governors meeting at 2:55 p.m.

**ADJOURNMENT**

MOVED BY SKILES, SECONDED BY HEIDEN to adjourn.

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Aerni – aye

Broekemier – aye

Buss – aye

Davis – aye

Heiden – aye

Keller – aye

Lee – aye

Pirnie – absent

Skiles – aye

Smith – aye

Werner – absent

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Aerni declared the meeting adjourned at 2:56 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

For the period of January 1, 2025 thru January 31, 2026

All Funds      \$11,239,528.35

The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/26	0524787	Accreditation Commission for E Educat	2026 ANNUAL ACCREDITATION	3,195.00	3,195.00	ADMIN SERVICES
01/08/26	0524788	Albion Chamber of Commerce	MEMBERSHIP	50.00	0.00	COLUMBUS
01/08/26	0524789	Albion News	LEGAL AD	19.20	0.00	ADMIN SERVICES
01/08/26	0524790	All Copy Products, Inc.	LEASE & PRINTING FEES	3,680.50	3,680.50	HASTINGS
01/08/26	0524791	Amazon.Com	MAINTENANCE SUPPLIES	141.57	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	86.06	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	28.97	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	23.79	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	DRAWER LATCHES	13.99	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	ROLLLONG TOOL BOX	179.98	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	BATTERIES	53.99	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	185.70	2,480.75	ELS IV
01/08/26	0524791	Amazon.Com	AC CHARGER	113.97	2,480.75	ADMIN SERVICES
01/08/26	0524791	Amazon.Com	WIRELESS KEYBOARD/MOUSE	35.99	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	PROGRAM SUPPLIES	512.00	2,480.75	ELS GRAND ISLAND
01/08/26	0524791	Amazon.Com	BOOKS	171.82	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	GLOVES	64.90	2,480.75	GRAND ISLAND
01/08/26	0524791	Amazon.Com	3 HOLE PUNCH	6.59	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	TEXTBOOKS	262.99	2,480.75	HASTINGS
01/08/26	0524791	Amazon.Com	SALT SPREADER	178.47	2,480.75	COLUMBUS
01/08/26	0524791	Amazon.Com	LOCK BOX	359.98	2,480.75	KEARNEY
01/08/26	0524791	Amazon.Com	WEBCAM	59.99	2,480.75	COLUMBUS
01/08/26	0524792	Artistic Innovations NE L L C	PRESENTER FEES	855.00	0.01	ELS HASTINGS
01/08/26	0524793	Awards Plus	NAME TAGS	28.75	0.00	ADMIN SERVICES
01/08/26	0524794	Karena M. Bacon	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/08/26	0524795	Barnes & Noble Education, Inc.	TEXTBOOKS	10,928.00	24,050.50	ELS HASTINGS
01/08/26	0524795	Barnes & Noble Education, Inc.	AUG 2025 HOUSE CHRGS	13,122.50	24,050.50	COLUMBUS
01/08/26	0524797	Bio Nebraska Life Sciences Ass sociat	MEMBERSHIP	1,000.00	1,000.00	ADMIN SERVICES
01/08/26	0524798	Black Hills Energy	NATURAL GAS	6,495.82	7,789.01	COLUMBUS
01/08/26	0524798	Black Hills Energy	NATURAL GAS	244.63	7,789.01	KEARNEY
01/08/26	0524798	Black Hills Energy	NATURAL GAS	1,048.56	7,789.01	KEARNEY
01/08/26	0524799	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS	898,431.69	898,431.69	ADMIN SERVICES
01/08/26	0524800	Alex D. Brush	SKILLS TESTER FEES	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524801	BSN Sports, LLC	ATHLETIC SUPPLIES	756.00	0.01	COLUMBUS
01/08/26	0524802	Erica J Buescher	RESEARCH	2,968.00	2,968.00	HASTINGS
01/08/26	0524803	Builders Warehouse	SIDING-CONT HOUSE	10,844.08	10,844.08	HASTINGS
01/08/26	0524804	Calltower, Inc.	MONTHLY BILLING-PHONE	2,658.25	2,658.25	ADMIN SERVICES
01/08/26	0524805	Capital Business Systems Inc	PRINTING FEES	215.34	0.00	ADMIN SERVICES
01/08/26	0524806	Capital Business Systems Inc	LEASE/PRINTING FEES	14,032.04	14,032.04	ADMIN SERVICES
01/08/26	0524807	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	438.95	0.00	GRAND ISLAND
01/08/26	0524808	Casey's Mail Service LLC	MAIL DELIVERY SRV	446.78	1,123.95	COLUMBUS
01/08/26	0524808	Casey's Mail Service LLC	POSTAGE	677.17	1,123.95	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/26	0524809	CCC Foundation	PAYROLL DEDUCTIONS- DEC	2,972.26	2,972.26	AREA WIDE
01/08/26	0524810	Cdw Computer Centers	USB C CABLE	49.30	0.00	GRAND ISLAND
01/08/26	0524811	Central Neb Water Cond Inc	SALT	148.00	0.00	GRAND ISLAND
01/08/26	0524812	Centura Public Schools	HS INSTRUCTOR PYMT	6,960.00	6,960.00	ELS GRAND ISLAND
01/08/26	0524813	Chad Combined Health Agencies	PAYROLL DEDUCTIONS-DEC	110.00	0.00	AREA WIDE
01/08/26	0524814	Clarence Charles	TRAVEL REIMBURSEMENT	158.20	0.00	HASTINGS
01/08/26	0524815	Chartwells Dining Services	CATERING	164.00	1,746.00	COLUMBUS
01/08/26	0524815	Chartwells Dining Services	CATERING	1,582.00	1,746.00	HASTINGS
01/08/26	0524816	City of Grand Island	UTILITIES	16,736.14	16,913.29	GRAND ISLAND
01/08/26	0524816	City of Grand Island	UTILITIES	177.15	16,913.29	GRAND ISLAND
01/08/26	0524818	Colliers Landscape & Lawn Care	SNOW REMOVAL	480.00	0.00	KEARNEY
01/08/26	0524819	Columbus Area United Way	PAYROLL DEDUCTIONS	159.00	0.00	AREA WIDE
01/08/26	0524820	Columbus Credit Services	COLLECTION FEES	417.20	0.00	ADMIN SERVICES
01/08/26	0524821	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	135.80	0.00	ELS COLUMBUS
01/08/26	0524822	Columbus Student Accounts	TRAINING	96.00	0.00	COLUMBUS
01/08/26	0524823	Columbus Tour & Travel	PLANE FARE-SOFTBALL	10,817.83	10,817.83	COLUMBUS
01/08/26	0524824	Commonwealth Electric Company of th	FIELD LIGHTING	69,755.70	69,755.70	COLUMBUS
01/08/26	0524825	Connoisseur Media	RADIO ADVERTISING	680.00	0.01	COLUMBUS
01/08/26	0524826	Constellation NewEnergy Gas Di ivision	NATURAL GAS	1,485.18	1,485.18	COLUMBUS
01/08/26	0524827	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
01/08/26	0524828	Culligan of Kearney	SALT	51.00	0.00	KEARNEY
01/08/26	0524829	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
01/08/26	0524830	Dakota Fluid Power, Inc.	CYLINDER REPAIR	2,733.22	2,733.22	HASTINGS
01/08/26	0524831	Crystal Day	PRESENTER FEES	225.00	0.00	ELS IV
01/08/26	0524832	Double D Cleaners	LAUNDRY SERVICE	334.50	0.00	ELS IV
01/08/26	0524834	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,289.24	1,289.24	HASTINGS
01/08/26	0524835	FleetPride Inc		139.17	0.00	HASTINGS
01/08/26	0524836	Four Rivers Sportsmen Club	TRAP TEAM TARGETS	4,436.00	4,436.00	COLUMBUS
01/08/26	0524837	Joshua A. Gartner	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524839	Grand Island Area United Way	PAYROLL DEDUCTIONS	212.00	0.00	AREA WIDE
01/08/26	0524840	Grand Island Independent	CLASSIFIED ADS	1,757.92	1,757.92	ADMIN SERVICES
01/08/26	0524841	Grand Island Student Accounts	TRAINING	115.00	0.00	ELS IV
01/08/26	0524842	Jessica L. Griffin	TRAINING	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524843	Whitney J. Hank	TRAVEL REIMBURSEMENT	189.00	0.00	COLUMBUS
01/08/26	0524844	Hastings United Way	PAYROLL DEDUCTION	100.00	0.00	AREA WIDE
01/08/26	0524845	Hastings Utilities	NATURAL GAS	19.81	0.00	HASTINGS
01/08/26	0524846	Hd Supply Facilities Maint	JANITORIAL SUPPLIES	175.57	0.00	KEARNEY
01/08/26	0524847	HD Supply, Inc.	JANITORIAL SUPPLIES	467.98	0.00	GRAND ISLAND
01/08/26	0524848	Healthstream	STUDENT FEES	1,555.00	1,555.00	ADMIN SERVICES
01/08/26	0524849	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
01/08/26	0524850	Heartland Public Shooting Park	TRAP TARGETS	3,039.64	3,039.64	COLUMBUS
01/08/26	0524853	Holdrege Area Chamber of	ANNUAL MEMBERSHIP	360.00	0.00	ELS IV
01/08/26	0524854	City of Holdrege	ELECTRIC	68.44	0.00	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/08/26	0524854	City of Holdrege	WATER/SEWER	40.08	0.00	KEARNEY
01/08/26	0524856	Hy-Vee Inc	CONCESSIONS	9.73	0.00	COLUMBUS
01/08/26	0524857	Hydro Tech Inc	ANNUAL INSPECTIONS	1,027.95	1,027.95	GRAND ISLAND
01/08/26	0524858	IKI, Inc.	PRESENTER FEES	49.00	0.00	ELS GRAND ISLAND
01/08/26	0524859	Illinois Tollway	TOLL FEE	18.10	0.00	HASTINGS
01/08/26	0524860	Ingleby Lenox, LLC	IT OFF BOARDING (1OF 5)	1,600.00	3,100.00	ADMIN SERVICES
01/08/26	0524860	Ingleby Lenox, LLC	IT ONBOARDING (6 OF 6)	1,500.00	3,100.00	ADMIN SERVICES
01/08/26	0524861	Jackson Lewis PC	LEGAL SERVICE	1,051.51	1,051.51	GRAND ISLAND
01/08/26	0524862	Jackson Services Inc	LAUNDRY SERVICE	237.28	0.00	HASTINGS
01/08/26	0524863	Jackson Services Inc	LAUNDRY SERVICE	62.05	0.00	HASTINGS
01/08/26	0524864	Jackson Services Inc	LAUNDRY SERVICE	309.05	0.00	HASTINGS
01/08/26	0524865	Jackson Services Inc	LAUNDRY SERVICE	126.10	0.00	HASTINGS
01/08/26	0524866	Jackson Services Inc	LAUNDRY SERVICE	342.45	0.00	HASTINGS
01/08/26	0524866	Jackson Services Inc	LAUNDRY SERVICE	219.22	0.00	HASTINGS
01/08/26	0524868	Jackson Services Inc	LAUNDRY SERVICE	59.30	0.00	HASTINGS
01/08/26	0524869	Jackson Services Inc	LAUNDRY SERVICE	301.35	0.00	HASTINGS
01/08/26	0524870	Jackson Services Inc	LAUNDRY SERVICE	15.16	0.00	HASTINGS
01/08/26	0524871	Jackson Services Inc	LAUNDRY SERVICE	39.91	0.00	HASTINGS
01/08/26	0524872	Jackson Services Inc	LAUNDRY SERVICE	118.95	0.00	HASTINGS
01/08/26	0524873	Jackson Services Inc	LAUNDRY SERVICE	223.30	0.00	KEARNEY
01/08/26	0524874	Jackson Services Inc	LAUNDRY SERVICE	498.84	0.00	GRAND ISLAND
01/08/26	0524875	Jackson Services Inc	LAUNDRY SERVICE	1,746.92	1,746.92	ADMIN SERVICES
01/08/26	0524876	Jackson Services Inc	LAUNDRY SERVICE	1,693.70	1,693.70	HASTINGS
01/08/26	0524877	Jackson Services Inc	LAUNDRY SERVICE	1,802.65	1,802.65	HASTINGS
01/08/26	0524878	Jackson Services Inc	LAUNDRY SERVICE	19.41	0.00	HASTINGS
01/08/26	0524879	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
01/08/26	0524881	JJ Keller & Associates	MONTHLY SERVICE	99.00	0.00	HASTINGS
01/08/26	0524882	Danita G Johnson-Beadle		44.10	0.00	ELS IV
01/08/26	0524886	KRVN-FM	ADVERTISING	550.00	0.01	ADMIN SERVICES
01/08/26	0524887	John W Kutnink	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524887	John W Kutnink	SKILLS TESTER FEE	240.00	0.00	ELS GRAND ISLAND
01/08/26	0524888	Matthew P Lance	CLASS INSTRUCTION	1,440.00	1,440.00	ELS GRAND ISLAND
01/08/26	0524891	Jenifer L Maloney	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/08/26	0524892	Kazia Marquez		220.70	0.00	GRAND ISLAND
01/08/26	0524893	Jonas J. Marshall	TRAVEL REIMBURSEMENT	31.50	0.00	ELS IV
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	37.35	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	120.25	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	FILTERS	1,292.23	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	FILTERS	2,432.43	4,016.75	HASTINGS
01/08/26	0524895	Matheson-Linweld	LAB SUPPLIES	134.49	4,016.75	COLUMBUS
01/08/26	0524896	Jody McQuillan	PRESENTER FEES	324.00	0.00	ELS IV
01/08/26	0524898	Mid West 3D Solutions LLC	EQUIPMENT SENSORS	22,000.00	22,000.00	KEARNEY
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	546.03	2,022.50	ADMIN SERVICES
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	1,066.93	2,022.50	GRAND ISLAND
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	395.54	2,022.50	HASTINGS
01/08/26	0524900	Midwest Connect LLC	MAIL SERVICE	14.00	2,022.50	KEARNEY

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01/08/26	0524902	Mustang, Inc.	PROMOTIONAL CAPS	1,080.46	1,080.46	HASTINGS
01/08/26	0524903	Nanonation, Inc.	SUBSCRIPTION	200.00	0.00	GRAND ISLAND
01/08/26	0524904	NASCO	NURSING MANIKIN	2,685.38	2,685.38	ELS IV
01/08/26	0524905	National Coalition for Certifi icatio	MEMBERSHIP	1,000.00	1,000.00	HASTINGS
01/08/26	0524906	Nebraska Dept. of Revenue, Com mplian	GARNISHMENT DEDUCTION	278.34	0.00	AREA WIDE
01/08/26	0524907	Nebraska Economic Developers A Association	MEMBERSHIP DUES	150.00	0.00	ADMIN SERVICES
01/08/26	0524908	Nebraska Public Power District	ELECTRIC	121.79	0.00	KEARNEY
01/08/26	0524909	Nest Space LLC	MEMBERSHIP	448.50	0.00	ADMIN SERVICES
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	9,780.00	11,315.00	KEARNEY
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	485.00	11,315.00	KEARNEY
01/08/26	0524910	No Comparison Cleaning Inc	BLDG CLEANING	1,050.00	11,315.00	KEARNEY
01/08/26	0524911	Northwest High School	CCC CLASSES	9,000.00	9,000.00	ELS GRAND ISLAND
01/08/26	0524912	Northwestern Energy	NATURAL GAS	1,365.58	1,497.63	KEARNEY
01/08/26	0524912	Northwestern Energy	NATURAL GAS	132.05	1,497.63	KEARNEY
01/08/26	0524913	Michael P. Norton	SKILLS TESTER	120.00	0.00	ELS GRAND ISLAND
01/08/26	0524914	NRG Media LLC	RADIO ADS	560.00	0.01	ADMIN SERVICES
01/08/26	0524915	NRG Media LLC	RADIO ADS	130.00	0.00	ADMIN SERVICES
01/08/26	0524916	NRG Media LLC	RADIO ADS	560.00	0.01	ADMIN SERVICES
01/08/26	0524917	Occupational Health Services	DRUG TESTING	240.00	0.00	COLUMBUS
01/08/26	0524918	Katrina M Olmstead	CLASS INSTRUCTION	250.00	0.00	ELS IV
01/08/26	0524919	Omaha World Herald	CLASSIFIED ADS	9,052.00	9,052.00	ADMIN SERVICES
01/08/26	0524920	One Source the Background Chec ck Company Inc	BACKGROUND CHECKS	446.00	0.00	ADMIN SERVICES
01/08/26	0524921	OPTK Networks	ETHERNET SERVICE	885.02	16,414.46	ADMIN SERVICES
01/08/26	0524921	OPTK Networks	IT SERVICES	15,529.44	16,414.46	ADMIN SERVICES
01/08/26	0524922	Ord Light & Water	WATER/SEWER	17.00	0.00	KEARNEY
01/08/26	0524923	Ord Light & Water	TRASH SERVICE	36.00	0.00	KEARNEY
01/08/26	0524924	Ord Light & Water	ELECTRIC	277.17	0.00	KEARNEY
01/08/26	0524925	Patterson Dental Company Inc	PROGRAM SUPPLIES	1,505.91	1,505.91	HASTINGS
01/08/26	0524927	Pearson Education	SUBSCRIPTION	5,700.00	24,600.00	ADMIN SERVICES
01/08/26	0524927	Pearson Education	SUBSCRIPTION	18,900.00	24,600.00	ADMIN SERVICES
01/08/26	0524929	Postsecondary International Ne etwork	2026 MEMBERSHIP	750.00	0.01	ADMIN SERVICES
01/08/26	0524930	Presto X Company	PEST CONTROL	200.00	2,164.48	KEARNEY
01/08/26	0524930	Presto X Company	PEST CONTROL	1,901.53	2,164.48	HASTINGS
01/08/26	0524930	Presto X Company	PEST CONTROL	62.95	2,164.48	KEARNEY
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	860.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	235.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	130.00	1,358.00	HASTINGS
01/08/26	0524931	Protex Central Inc	RANGE HOOD INSPECTION	133.00	1,358.00	HASTINGS
01/08/26	0524932	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER INSPECTION	2,835.00	5,120.00	HASTINGS
01/08/26	0524932	Pye-Barker Fire & Safety, LLC	FIRE SPRINKLER REPAIR	2,285.00	5,120.00	HASTINGS
01/08/26	0524933	City of Red Cloud	ELECTRIC	612.55	0.01	KEARNEY

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01/08/26	0524934	Jennifer M. Reece	TRAVEL REIMBURSEMENT	60.20	0.00	ELS GRAND ISLAND
01/08/26	0524935	Mark A. Robb		519.00	0.01	COLUMBUS
01/08/26	0524937	Paul J. Schaar	SKILLS TESTER	240.00	0.00	ELS GRAND ISLAND
01/08/26	0524939	Schaupps Disposal, LLC	DUMPSTER RENTAL	50.00	0.00	KEARNEY
01/08/26	0524940	Alexandria M. Schreiner	DENTAL CLINIC SUPERVISION	1,620.00	5,265.00	HASTINGS
01/08/26	0524940	Alexandria M. Schreiner	SUPERVISE DENTAL CLINIC	3,645.00	5,265.00	HASTINGS
01/08/26	0524941	Select Service	EQUIPMENT REPAIR	475.00	1,100.00	HASTINGS
01/08/26	0524941	Select Service	EQUIPMENT REPAIR	625.00	1,100.00	HASTINGS
01/08/26	0524943	Shamrock Tech Solutions, Llc	IT SERVICES	10,602.00	10,602.00	ADMIN SERVICES
01/08/26	0524944	Shirts Are Us, LLC	SPORTS UNIFORMS	498.00	0.00	COLUMBUS
01/08/26	0524945	Andrea Skiles	PRESENTER FEES	75.00	0.00	ELS IV
01/08/26	0524946	Scott C. Snell		89.60	0.00	ADMIN SERVICES
01/08/26	0524947	South Heartland District Health Dep	CHECK REFUND	240.00	0.00	HASTINGS
01/08/26	0524948	Sparq Data Solutions, Inc	SUBSCRIPTION FEE	4,250.00	4,250.00	ADMIN SERVICES
01/08/26	0524949	Bree L. Spenner	TRAVEL REIMBURSEMENT	572.20	0.01	COLUMBUS
01/08/26	0524950	Staples Advantage	DOCUMENT HOLDER	57.96	0.00	ELS COLUMBUS
01/08/26	0524951	Staples Advantage	OFFICE SUPPLIES	115.51	0.00	ADMIN SERVICES
01/08/26	0524952	Staples Advantage	OFFICE SUPPLIES	252.56	0.00	GRAND ISLAND
01/08/26	0524953	Pat L Sweney	CATERING FEE	66.00	0.00	ELS COLUMBUS
01/08/26	0524954	Tandem Cyber, LLC	BITWARDEN SERVICE	420.00	23,240.25	ADMIN SERVICES
01/08/26	0524954	Tandem Cyber, LLC	IT SERVICES	22,820.25	23,240.25	ADMIN SERVICES
01/08/26	0524955	Thyssenkrupp Elevator Coporation	ELEVATOR MAINTENANCE	277.59	0.00	COLUMBUS
01/08/26	0524956	Truescope	CLIPPING SERVICE	279.00	0.00	ADMIN SERVICES
01/08/26	0524957	U&I Sanitation Service LLC	TRASH SERVICE	700.00	0.01	COLUMBUS
01/08/26	0524958	Vision Service Plan	VISION INS-STAFF	4,643.55	7,069.25	ADMIN SERVICES
01/08/26	0524958	Vision Service Plan	VISION INS-FACULTY	2,425.70	7,069.25	ADMIN SERVICES
01/08/26	0524961	Vyve Broadband	CABLE TV	1,369.82	1,369.82	COLUMBUS
01/08/26	0524963	Joshua D Webb	TRAVEL REIMBURSEMENT	78.40	0.00	ELS IV
01/08/26	0524964	Holly L. Wilcox	TRAVEL REIMBURSEMENT	180.60	0.00	ADMIN SERVICES
01/08/26	0524966	Woodwards Disposal Service Inc	TRASH SERVICE	2,370.90	2,370.90	HASTINGS
01/08/26	0524967	Teresa M Youngquist		60.20	0.00	ELS GRAND ISLAND
01/08/26	0524969	Zimmerman Printing/Shirt Shack	EMT T-SHIRTS	3,440.00	3,440.00	ELS IV
01/15/26	0524970	Airgas USA, LLC	WELDING SIMULATOR	3,197.76	3,197.76	GRAND ISLAND
01/15/26	0524971	Airgas USA, LLC	GRINDER	5,443.90	5,443.90	GRAND ISLAND
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	103.54	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	236.62	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	62.96	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	141.98	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	99.04	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	66.78	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	GRAPHING CALCULATOR	124.00	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	WEBCAM	59.99	1,846.10	HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	86.88	1,846.10	ELS HASTINGS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	90.99	1,846.10	ELS COLUMBUS

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01/15/26	0524973	Amazon.Com	BATTERIES	70.00	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	JANITORIAL SUPPLIES	33.44	1,846.10	GRAND ISLAND
01/15/26	0524973	Amazon.Com	JANITORIAL SUPPLIES	36.27	1,846.10	KEARNEY
01/15/26	0524973	Amazon.Com	MOBILE PODIUM	299.00	1,846.10	KEARNEY
01/15/26	0524973	Amazon.Com	SUGGESTION BOX	32.99	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	PROGRAM SUPPLIES	22.77	1,846.10	ELS HASTINGS
01/15/26	0524973	Amazon.Com	EXAM GLOVES	158.50	1,846.10	COLUMBUS
01/15/26	0524973	Amazon.Com	HDMI ADAPTER	120.35	1,846.10	ADMIN SERVICES
01/15/26	0524974	Aradius Group	SPRING CWE BOOKLETS	11,616.75	11,616.75	ADMIN SERVICES
01/15/26	0524975	Arrowhead Forensics	PROGRAM SUPPLIES	2,696.94	2,696.94	GRAND ISLAND
01/15/26	0524976	Baird Holm LLP	LEGAL FEES	8,349.00	9,981.00	ADMIN SERVICES
01/15/26	0524976	Baird Holm LLP	LEGAL FEES	1,632.00	9,981.00	ADMIN SERVICES
01/15/26	0524977	Black Hills Energy	NATURAL GAS	144.22	0.01	COLUMBUS
01/15/26	0524977	Black Hills Energy	NATURAL GAS	695.95	0.01	KEARNEY
01/15/26	0524978	Bosselman Energy Inc.	DIESEL FUEL	2,942.29	12,618.57	HASTINGS
01/15/26	0524978	Bosselman Energy Inc.	DIESEL FUEL	9,676.28	12,618.57	HASTINGS
01/15/26	0524979	Broadcast Music Inc	MUSIC LICENSE	2,347.95	2,347.95	ADMIN SERVICES
01/15/26	0524980	BSN Sports, LLC	ATHLETIC SUPPLIES	78.00	0.00	COLUMBUS
01/15/26	0524980	BSN Sports, LLC	ATHLETIC SUPPLIES	39.50	0.00	COLUMBUS
01/15/26	0524981	C2 Group	WEB SERVICE	3,800.00	3,800.00	ADMIN SERVICES
01/15/26	0524982	Carnegie Dartlet LLC	RADIO ADVERTISING	18,265.81	18,265.81	ADMIN SERVICES
01/15/26	0524983	CCC Foundation	PAYROLL DEDUCTION	741.87	0.01	AREA WIDE
01/15/26	0524984	Chartwells Dining Services	CATERING	2,480.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	140.00	3,069.20	ADMIN SERVICES
01/15/26	0524984	Chartwells Dining Services	CATERING	329.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	47.00	3,069.20	HASTINGS
01/15/26	0524984	Chartwells Dining Services	CATERING	73.20	3,069.20	ELS HASTINGS
01/15/26	0524985	Coca Cola Bottling Company	CONCESSIONS	573.63	0.01	COLUMBUS
01/15/26	0524986	Columbus Telegram	PROMO ADS	676.00	1,163.12	COLUMBUS
01/15/26	0524986	Columbus Telegram	ADVERTISING	487.12	1,163.12	ADMIN SERVICES
01/15/26	0524987	Complete Fusion	REPAIRS	578.75	0.01	HASTINGS
01/15/26	0524988	Culligan	EQUIP RENTAL	215.90	0.00	HASTINGS
01/15/26	0524988	Culligan	FILTER & SERVICE	144.95	0.00	HASTINGS
01/15/26	0524989	Culligan of Columbus	SALT & BOTTLED WATER	513.00	0.01	COLUMBUS
01/15/26	0524990	DataShield	EWASTE	4,940.00	4,940.00	ADMIN SERVICES
01/15/26	0524991	Eakes Office Solutions	OFFICE CHAIRS	2,978.16	2,978.16	ELS HASTINGS
01/15/26	0524993	Electronic Contracting Company	SERVICE CALL	1,560.00	110,515.02	ADMIN SERVICES
01/15/26	0524993	Electronic Contracting Company	DISPLAY UPGRADES	108,955.02	110,515.02	GRAND ISLAND
01/15/26	0524994	Electronic Systems Inc	ANNUAL FEE	300.00	6,900.00	GRAND ISLAND
01/15/26	0524994	Electronic Systems Inc	ANNUAL FEES	6,600.00	6,900.00	HASTINGS
01/15/26	0524995	Michaela M. Ellmers	SKILLS TESTER FEES	120.00	0.00	ELS IV
01/15/26	0524997	Farris Engineering Inc	FURNACE REPLACEMENT	948.00	1,240.00	COLUMBUS
01/15/26	0524997	Farris Engineering Inc	FIELD LIGHTING	292.00	1,240.00	COLUMBUS
01/15/26	0524998	Field Paper Company	PAPER & ENVELOPES	1,398.29	1,398.29	HASTINGS
01/15/26	0525000	Fronius USA, LLC	WELDING EQUIPMENT	374,698.76	374,698.76	GRAND ISLAND
01/15/26	0525002	Hastings Tribune	SUBSCRIPTION	195.00	0.00	HASTINGS

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01/15/26	0525003	Hastings Utilities	NATURAL GAS	14,341.15	19,706.90	HASTINGS
01/15/26	0525003	Hastings Utilities	WATER/SEWER	4,830.89	19,706.90	HASTINGS
01/15/26	0525003	Hastings Utilities	ELECTRIC	534.86	19,706.90	HASTINGS
01/15/26	0525005	HD Supply, Inc.	MOP BUCKET	163.26	0.00	GRAND ISLAND
01/15/26	0525006	Henry Schein Inc	PROGRAM SUPPLIES	1,178.91	3,009.51	HASTINGS
01/15/26	0525006	Henry Schein Inc	SERVICE CALL	1,830.60	3,009.51	HASTINGS
01/15/26	0525007	Herman Plumbing Co Inc	REPAIR	989.19	0.01	GRAND ISLAND
01/15/26	0525008	HP Inc.	MONITOR	220.00	0.00	KEARNEY
01/15/26	0525009	Hydro Tech Inc	INSPECTION	55.00	0.00	HASTINGS
01/15/26	0525011	Industrial Health Services Net twork Inc	ANNUAL FEE	259.00	0.00	HASTINGS
01/15/26	0525012	Integrated Security Solutions, , Llc	INSPECTION	250.00	0.00	GRAND ISLAND
01/15/26	0525013	Island Supply Welding Co	PROGRAM SUPPLIES	13,440.34	14,098.43	GRAND ISLAND
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	472.24	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	22.05	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	91.35	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	25.20	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	25.20	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	MEDICAL GASES	12.60	14,098.43	HASTINGS
01/15/26	0525013	Island Supply Welding Co	INDUSTRIAL GASES	9.45	14,098.43	HASTINGS
01/15/26	0525014	Jackson Services Inc	LAUNDRY SERVICE	146.00	0.00	ELS HASTINGS
01/15/26	0525015	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	517.50	0.01	ADMIN SERVICES
01/15/26	0525016	JCO Commercial Flooring Divisi ion of Jacobi Carpet I	STAIR TREAD INSTALL	7,090.00	7,090.00	HASTINGS
01/15/26	0525017	Jerry's Sheet Metal, Heating C Cooling Inc	REPAIR	2,729.00	2,729.00	GRAND ISLAND
01/15/26	0525019	Kearney Area Chamber of Commer rce	MEETING ADM	400.00	0.00	KEARNEY
01/15/26	0525020	Kearney City Utilities Departm ment	WATER/SEWER	606.17	0.01	KEARNEY
01/15/26	0525020	Kearney City Utilities Departm ment	UTILITY CHARGES	61.40	0.01	KEARNEY
01/15/26	0525021	Koln Kgin Tv	ADVERTISING	7,462.55	7,462.55	ADMIN SERVICES
01/15/26	0525023	Laser Works	PLAQUE	111.00	0.00	ADMIN SERVICES
01/15/26	0525023	Laser Works	AWARD	19.08	0.00	ADMIN SERVICES
01/15/26	0525024	Lexington Area Chamber of Comm merce	ADVERTISING	100.00	0.00	COLUMBUS
01/15/26	0525025	Lone Tree Towing / Aurora Towi ing	TOWING SERVICE	875.00	0.01	HASTINGS
01/15/26	0525026	Loup Power District	UTILITIES	21,125.12	21,125.12	COLUMBUS
01/15/26	0525028	Master's Transportation Inc	2025 FREIGHTLINER COLUMBUS	211,692.00	211,692.00	COLUMBUS
01/15/26	0525029	MathWorks, Inc.	SOFTWARE	690.00	0.01	COLUMBUS
01/15/26	0525035	Nebraska FFA Foundation	FFA SPONSORWHIP	1,000.00	1,000.00	HASTINGS
01/15/26	0525036	Nebraska Public Power District	ELECTRICITY	3,799.51	3,799.51	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/15/26	0525037	Northwestern Energy	NATURAL GAS	195.65	4,616.11	GRAND ISLAND
01/15/26	0525037	Northwestern Energy	NATURAL GAS	4,420.46	4,616.11	GRAND ISLAND
01/15/26	0525039	Occupational Health Services	TRAINING	45.00	0.00	ADMIN SERVICES
01/15/26	0525040	Pannier Graphics Division	SIGNS	2,150.00	2,150.00	ADMIN SERVICES
01/15/26	0525041	Libia D. Paro	TRAVEL REIMBURSEMENT	212.10	0.00	ADMIN SERVICES
01/15/26	0525043	Staci L. Prellwitz	TRAVEL REIMBURSEMENT	674.31	0.01	COLUMBUS
01/15/26	0525044	Protex Central Inc	FIRE ALARM INSPECTION	199.00	0.00	COLUMBUS
01/15/26	0525045	Providers Plus Inc	EQUIPMENT	3,659.00	3,659.00	ADMIN SERVICES
01/15/26	0525046	Rave Mobile Safety	RAVE INTEGRATION	14,883.70	14,883.70	ADMIN SERVICES
01/15/26	0525047	Red Cloud Chamber of Commerce	SPONSORSHIP REDCLOUD	500.00	0.01	ELS HASTINGS
01/15/26	0525049	Rutt's Heating & Air Condition ning I	REPAIRS	1,450.00	1,450.00	HASTINGS
01/15/26	0525050	Sapp Brothers Petroleum	FUEL	2,062.50	2,062.50	GRAND ISLAND
01/15/26	0525051	Patrick A. Siemek	TRAVEL REIMBURSEMENT	170.80	0.00	ELS COLUMBUS
01/15/26	0525052	Stamats Communications Inc.	WEBSITE REDESIGN	15,500.00	15,500.00	ADMIN SERVICES
01/15/26	0525053	State of Nebraska	NE INTERNET ACCESS	573.15	0.01	ADMIN SERVICES
01/15/26	0525054	Super Saver	REFRESHMENTS	59.40	0.00	COLUMBUS
01/15/26	0525055	T-Shirt Engineers	WELDING APPAREL	322.50	0.00	GRAND ISLAND
01/15/26	0525056	Uden Plumbing & Heating Co., I Inc.	REPAIRS	9,980.00	9,980.00	HASTINGS
01/15/26	0525057	Verizon Wireless	CELLPHONE	120.03	0.01	ADMIN SERVICES
01/15/26	0525057	Verizon Wireless	CELL PHONES	398.10	0.01	ADMIN SERVICES
01/15/26	0525058	Village Uniform	CNA LAUNDRY KEAR	262.00	0.00	ELS IV
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD CHARGES	203.81	0.01	KEARNEY
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD PURCHASES	76.44	0.01	HASTINGS
01/15/26	0525059	Voyager Fleet Systems	FUEL CARD PURCHASES	256.39	0.01	COLUMBUS
01/15/26	0525060	Wells Fargo	LAB SUPPLIES	117.26	0.00	HASTINGS
01/15/26	0525061	Wells Fargo	LODGING	1,914.48	1,914.48	COLUMBUS
01/15/26	0525062	Wells Fargo	LAB SUPPLIES	5,000.00	5,000.00	HASTINGS
01/15/26	0525063	Wells Fargo	RENEWAL FEES	5,940.00	5,940.00	ADMIN SERVICES
01/22/26	0525067	A & E Electric	REPAIRS	4,900.00	4,900.00	HASTINGS
01/22/26	0525068	A United Automatic Doors & Gla ass In	DOOR INSPECTIONS	2,540.00	2,540.00	ADMIN SERVICES
01/22/26	0525074	Adventure Bus and Charter	TRANSPORTATION DEPOSIT	250.00	0.00	HASTINGS
01/22/26	0525086	Albireo Energy	SEMI ANNUAL BILLING	90,502.50	91,138.50	ADMIN SERVICES
01/22/26	0525086	Albireo Energy	REPAIRS	636.00	91,138.50	HASTINGS
01/22/26	0525088	Alertus Technologies, LLC	IT EQUIPMENT	7,968.31	22,906.31	ADMIN SERVICES
01/22/26	0525088	Alertus Technologies, LLC	IT EQUIPMENT	14,938.00	22,906.31	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	BATTERIES	103.35	2,055.20	HASTINGS
01/22/26	0525095	Amazon.Com	MAINTENANCE SUPPLIES	184.67	2,055.20	GRAND ISLAND
01/22/26	0525095	Amazon.Com	HDMI ADAPTERS	315.20	2,055.20	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	BATTERIES	410.83	2,055.20	HASTINGS
01/22/26	0525095	Amazon.Com	TRAVEL BOTTLES	36.09	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	WALL CLOCKS	148.45	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	PROGRAM SUPPLIES	122.29	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	WATER FILTER	25.64	2,055.20	KEARNEY

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01/22/26	0525095	Amazon.Com	MAINTENANCE SUPPLIES	175.90	2,055.20	KEARNEY
01/22/26	0525095	Amazon.Com	EXAM BOOKLETS	32.66	2,055.20	COLUMBUS
01/22/26	0525095	Amazon.Com	IT EQUIPMENT	119.99	2,055.20	ADMIN SERVICES
01/22/26	0525095	Amazon.Com	PROGRAM SUPPLIES	380.13	2,055.20	GRAND ISLAND
01/22/26	0525096	American Fence Company	FENCE INSTALL	11,765.00	11,765.00	GRAND ISLAND
01/22/26	0525115	Baird Holm LLP	LEGAL SERVICE	408.00	0.00	ADMIN SERVICES
01/22/26	0525120	Melissa J. Barry	TRAVEL REIMBURSEMENT	120.00	0.00	ELS HASTINGS
01/22/26	0525147	Bosselman Inc	REFILL PROPANE BOTTLES	90.00	0.00	GRAND ISLAND
01/22/26	0525148	Bound Tree Medical LLC	PROGRAM SUPPLIES	177.65	0.00	ELS GRAND ISLAND
01/22/26	0525161	Erica J Buescher	RESEARCH	1,596.00	1,596.00	HASTINGS
01/22/26	0525164	Calltower, Inc.	PHONE SERVICE	161.27	0.00	ADMIN SERVICES
01/22/26	0525176	Cdw Computer Centers	DOME CAMERA	317.69	0.00	GRAND ISLAND
01/22/26	0525177	Cerris Systems North Central, Inc.	BOILER REPAIRS	10,373.07	10,373.07	COLUMBUS
01/22/26	0525178	Ncs Pearson, Inc	PRACTICE TESTS	1,035.00	1,035.00	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	DEC SUBSIDY	12,889.65	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	347.70	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	99.65	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	27.45	14,321.70	HASTINGS
01/22/26	0525182	Chartwells Dining Services	CATERING	330.50	14,321.70	ADMIN SERVICES
01/22/26	0525182	Chartwells Dining Services	CATERING	18.30	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	309.50	14,321.70	COLUMBUS
01/22/26	0525182	Chartwells Dining Services	CATERING	298.95	14,321.70	COLUMBUS
01/22/26	0525190	Clinical Supply Company	MEDICAL GLOVES	1,170.00	1,170.00	HASTINGS
01/22/26	0525194	Columbus Community Hospital	ATHLETIC TRAINING - 3RD	15,000.00	19,000.00	COLUMBUS
01/22/26	0525194	Columbus Community Hospital	STRENGTH TRAINING	4,000.00	19,000.00	COLUMBUS
01/22/26	0525195	Columbus Student Accounts	MECHATRONIC KITS	5,200.00	5,200.00	COLUMBUS
01/22/26	0525211	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY
01/22/26	0525220	Deere & Company	GATOR	15,188.17	15,188.17	COLUMBUS
01/22/26	0525225	Diamond Engineering Company	CONCRETE WORK	96,873.39	96,873.39	HASTINGS
01/22/26	0525239	Eakes Office Solutions	MOVE FURNITURE IN HOLDREGE	6,720.00	19,230.20	ADMIN SERVICES
01/22/26	0525239	Eakes Office Solutions	SCRUBBER	8,917.96	19,230.20	HASTINGS
01/22/26	0525239	Eakes Office Solutions	EXTRACTOR	3,592.24	19,230.20	HASTINGS
01/22/26	0525244	Electronic Systems Inc	ANNUAL FEE	420.00	0.01	GRAND ISLAND
01/22/26	0525244	Electronic Systems Inc	ANNUAL FEE	420.00	0.01	KEARNEY
01/22/26	0525275	Mollie A. Frisell	TRAVEL REIMBURSEMENT	43.40	0.00	ELS IV
01/22/26	0525318	Gothenburg Chamber of Commerce	MEMBERSHIP DUES	100.00	0.00	ELS IV
01/22/26	0525320	Grand Island Area Chamber Commerce	MEMBERSHIP DUES	1,000.00	1,000.00	GRAND ISLAND
01/22/26	0525339	HD Supply, Inc.	JANITORIAL SUPPLIES	513.66	0.01	KEARNEY
01/22/26	0525340	HD Supply, Inc.	JANITORIAL SUPPLIES	279.65	0.00	GRAND ISLAND
01/22/26	0525341	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
01/22/26	0525353	Hobart Sales & Service Inc	REPAIRS	488.20	0.00	COLUMBUS
01/22/26	0525355	Holdrege Daily Citizen	MTG NOTICE	9.00	0.00	ADMIN SERVICES
01/22/26	0525361	Hy-Vee Inc	CONCESSIONS	30.71	0.00	COLUMBUS
01/22/26	0525363	Inteconnex LLC	HALL BLDG SERVERS	46,685.12	46,685.12	HASTINGS

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01/22/26	0525364	Inteconnex LLC	CAMERA REPAIR	3,346.85	3,346.85	ADMIN SERVICES
01/22/26	0525365	Inteconnex LLC	CAMERA REPAIR	1,000.00	1,000.00	KEARNEY
01/22/26	0525367	Island Supply Welding Co	RHINO CARTS	7,410.00	7,410.00	GRAND ISLAND
01/22/26	0525368	J & B Event Drapes, LLC	DRAPE RENTAL	300.00	0.00	ADMIN SERVICES
01/22/26	0525370	Jackson Glass, LLC	DOOR REPAIR	2,121.52	2,121.52	HASTINGS
01/22/26	0525372	JJ Keller & Associates	TABLET MONTHLY FEE	99.00	0.00	HASTINGS
01/22/26	0525402	Sarah L. Kort	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
01/22/26	0525406	Kucera Painting Inc	PROFESSIONAL SERVICES	39,733.00	39,733.00	HASTINGS
01/22/26	0525412	Laser Works	SUPPLIES	44.90	0.00	KEARNEY
01/22/26	0525421	Lexington City	CUSTODIAL SERV LEX	7,766.67	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	ELECTRICITY CHARGES	2,314.24	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	TRASH/GARBAGE FEES	372.04	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	PEST CONTROL LEX	99.72	10,799.90	KEARNEY
01/22/26	0525421	Lexington City	WATER AND SWERER LEX	247.23	10,799.90	KEARNEY
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	13,690.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPL	1,034.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	4,914.17	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	EQUIP	9,466.85	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD SUPPLIES	10,736.67	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	CBOROFF	5,465.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	EQUIPMENT	8,687.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELD EQU	7,690.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	WELDING EQUIPM	10,634.00	73,932.88	GRAND ISLAND
01/22/26	0525449	Matheson-Linweld	SUPPLIES	1,615.19	73,932.88	COLUMBUS
01/22/26	0525461	McMaster Carr Supply Company	SUPPLIES	850.63	0.01	COLUMBUS
01/22/26	0525478	Midwest Assistance Program	TRAINING	1,150.00	1,150.00	COLUMBUS
01/22/26	0525479	Midwest Connect LLC	MAIL SERVICE ADMIN	333.04	2,462.38	ADMIN SERVICES
01/22/26	0525479	Midwest Connect LLC	POSTAGE EXP GI CAMPUS	1,883.68	2,462.38	GRAND ISLAND
01/22/26	0525479	Midwest Connect LLC	MAIL KEARNEY AND HOLDREGE	245.66	2,462.38	KEARNEY
01/22/26	0525480	Mighty Ducts	MAINTENANCE	2,900.00	2,900.00	HASTINGS
01/22/26	0525484	Dana K. Miller	TRAVEL REIMBURSEMENT	145.60	0.00	ADMIN SERVICES
01/22/26	0525501	Nebraska Hospitality Associati ion	MEMBERSHIP DUES	200.00	0.00	HASTINGS
01/22/26	0525502	Nebraska School Activities Ass sociation	PROMOTION	500.00	0.01	COLUMBUS
01/22/26	0525503	Nebraska State Fair Board	SCHOLARSHIP REIMBURSEMENT STUD	125.00	0.00	GRAND ISLAND
01/22/26	0525515	Olsson Associates Inc	COLUMBUS DRIVE/PARKING	939.21	0.01	COLUMBUS
01/22/26	0525527	Patterson Dental Company Inc	SUPPLIES	1,773.23	1,773.23	HASTINGS
01/22/26	0525547	Presto X Company	PEST CONTROL-REDCLOUD LC	83.00	0.00	KEARNEY
01/22/26	0525547	Presto X Company	PEST CONTROL KEARNEY	192.89	0.00	KEARNEY
01/22/26	0525547	Presto X Company	PEST CONTROL HOLDREGE	167.00	0.00	KEARNEY
01/22/26	0525549	Protex Central Inc	COLUMBUS WEST DORM RANGEHOOD S	339.42	0.00	COLUMBUS
01/22/26	0525558	Rasmussen Mechanical Service C Corp.	MAINT	181.88	0.00	HASTINGS
01/22/26	0525568	RJG, Inc.	SUPPLIES	1,425.00	7,280.00	COLUMBUS
01/22/26	0525568	RJG, Inc.	SUPPLIES	475.00	7,280.00	COLUMBUS

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01/22/26	0525568	RJG, Inc.	PROGRAM SUPPLIES	5,380.00	7,280.00	COLUMBUS
01/22/26	0525569	RMV Construction Company	WELDING BLDG GI	170,296.56	170,296.56	ADMIN SERVICES
01/22/26	0525587	RR Donnelley	PROGRAM SUPPLY	680.55	0.01	ADMIN SERVICES
01/22/26	0525595	Sampson Construction Co., Inc.	HOLDREGE RENOVATION	135,816.00	135,816.00	KEARNEY
01/22/26	0525602	Scheele-Kayton Construction, L LLC	ACTC CENTER	1,056,299.09	1,152,400.19	HASTINGS
01/22/26	0525602	Scheele-Kayton Construction, L LLC	PHELPS REMODEL	96,101.10	1,152,400.19	HASTINGS
01/22/26	0525610	Science Interactive Group, LLC	PO CHANGE - COMPANY WILL NOT A	1,595.60	3,011.60	COLUMBUS
01/22/26	0525610	Science Interactive Group, LLC	SCIENCE SUPP	1,416.00	3,011.60	COLUMBUS
01/22/26	0525617	Sign Center, Inc	GRAPHICS KEAR	464.95	0.00	KEARNEY
01/22/26	0525618	Sinclair Broadcast Group	ADVERTISING	1,480.00	1,480.00	ADMIN SERVICES
01/22/26	0525632	Staples Advantage	SUPPLIES	223.21	0.01	COLUMBUS
01/22/26	0525632	Staples Advantage	SUPPLIES	62.84	0.01	ADMIN SERVICES
01/22/26	0525632	Staples Advantage	SUPPLIES	37.72	0.01	ELS GRAND ISLAND
01/22/26	0525632	Staples Advantage	THINER	88.70	0.01	COLUMBUS
01/22/26	0525632	Staples Advantage	SUPPLIES	83.15	0.01	HASTINGS
01/22/26	0525632	Staples Advantage	SUPPLIES	116.45	0.01	ADMIN SERVICES
01/22/26	0525633	Staples Advantage	OFFICE SUPPLIES	54.03	0.00	ADMIN SERVICES
01/22/26	0525634	Staples Advantage	OFFICE SUPPLIES	48.83	0.00	ADMIN SERVICES
01/22/26	0525635	Staples Advantage	OFFICE SUPPLIES	94.82	0.00	COLUMBUS
01/22/26	0525636	Staples Advantage	OFFICE SUPPLIES	20.28	0.00	GRAND ISLAND
01/22/26	0525637	Staples Advantage	OFFICE SUPPLIES	36.36	0.00	ELS GRAND ISLAND
01/22/26	0525638	Staples Advantage	OFFICE SUPPLIES	142.41	0.00	GRAND ISLAND
01/22/26	0525639	Staples Advantage	OFFICE SUPPLIES	20.28	0.00	GRAND ISLAND
01/22/26	0525640	Staples Advantage	OFFICE SUPPLIES	30.80	0.00	HASTINGS
01/22/26	0525641	Staples Advantage	OFFICE SUPPLIES	77.99	0.00	HASTINGS
01/22/26	0525667	Cheryl A. Traub	TRAVEL REIMBURSEMENT	48.30	0.00	ELS IV
01/22/26	0525686	Vision Builders LLC	REPAIRS	2,407.00	2,407.00	KEARNEY
01/22/26	0525687	Vision Service Plan	VSP PLAN-STAFF	4,818.51	7,256.79	ADMIN SERVICES
01/22/26	0525687	Vision Service Plan	VSP PLAN FACULTY	2,438.28	7,256.79	ADMIN SERVICES
01/22/26	0525694	Western States Envelope	SUPPLIES	687.67	0.01	HASTINGS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	GI DORMS	75,000.00	141,765.28	GRAND ISLAND
01/22/26	0525702	Wilkins Architecture Design Pl lannin	PEC BUILDING REMODEL	57,750.00	141,765.28	COLUMBUS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	WELDING BUIDLING GI	4,400.83	141,765.28	ADMIN SERVICES
01/22/26	0525702	Wilkins Architecture Design Pl lannin	OTA HVAC GI	472.65	141,765.28	GRAND ISLAND
01/22/26	0525702	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	3,412.80	141,765.28	HASTINGS
01/22/26	0525702	Wilkins Architecture Design Pl lannin	CAF. REMODEL COLUMBUS	729.00	141,765.28	COLUMBUS
01/29/26	0525721	402 Loft, LLC	FEB 2025 RENT	2,050.00	2,050.00	KEARNEY
01/29/26	0525725	Aksarben Saw & Tool Inc	PROGRAM SUPPLIES	1,872.00	1,872.00	HASTINGS

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01/29/26	0525727	All Copy Products, Inc.	PRINTER LEASES/FEES/TAXES	6,285.52	6,285.52	HASTINGS
01/29/26	0525730	Amazon.Com	TEXT BOOKS	84.44	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	62.64	2,552.30	ELS COLUMBUS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	289.73	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	38.36	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	406.56	2,552.30	KEARNEY
01/29/26	0525730	Amazon.Com	TRASH CAN	95.73	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	TOTE BAGS	85.89	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	BRIEFCASE	57.34	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	250.99	2,552.30	GRAND ISLAND
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	112.65	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	PROGRAM SUPPLIES	616.98	2,552.30	ELS IV
01/29/26	0525730	Amazon.Com	WIRELESS MOUSE	33.99	2,552.30	COLUMBUS
01/29/26	0525730	Amazon.Com	STAMP	27.03	2,552.30	ADMIN SERVICES
01/29/26	0525730	Amazon.Com	TV MONITOR	369.99	2,552.30	HASTINGS
01/29/26	0525730	Amazon.Com	DISHWASHER PODS	19.98	2,552.30	ADMIN SERVICES
01/29/26	0525732	Automotive Electronics Service es, In	PROGRAM SUPPLIES	3,033.00	3,033.00	ADMIN SERVICES
01/29/26	0525733	Awards & Engraving	NAME TAGS	22.00	0.00	COLUMBUS
01/29/26	0525734	Barnes & Noble Education, Inc.		716,827.50	716,827.50	AREA WIDE
01/29/26	0525735	Benjamin's Landscaping Corpora ation	LEAF CLEANUP	125.00	0.00	KEARNEY
01/29/26	0525740	Ernest Blanchard	IDP REIMBURSEMENT	729.00	0.01	ADMIN SERVICES
01/29/26	0525741	Blue Cross Blue Shield of Nebr raska	HEALTH/DENTAL INS PREM	911,291.58	911,291.58	ADMIN SERVICES
01/29/26	0525742	BoSox 7, LLC	FEB 2025 RENT & TAXES	14,412.17	14,412.17	KEARNEY
01/29/26	0525743	Bound Tree Medical LLC	PROGRAM SUPPLIES	215.96	0.00	GRAND ISLAND
01/29/26	0525745	Edward J. Brezenski	TRAVEL REIMBURSEMENT	228.55	0.00	COLUMBUS
01/29/26	0525753	Keith A Byrkit Db/Byrkit Pian no Service	TRAVEL REIMBURSEMENT	150.00	0.00	COLUMBUS
01/29/26	0525754	Capital Business Systems Inc	PRINTING FEES	100.00	0.00	ADMIN SERVICES
01/29/26	0525755	Capital Business Systems Inc	PRINTER LEASES/FEES	14,456.99	14,456.99	ADMIN SERVICES
01/29/26	0525757	Columbus Area Chamber of Comme erce	EMAIL BLASTS	210.00	0.00	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	CATERING	1,185.45	118,429.02	ADMIN SERVICES
01/29/26	0525759	Chartwells Dining Services	CATERING	777.75	118,429.02	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	CATERING	164.70	118,429.02	COLUMBUS
01/29/26	0525759	Chartwells Dining Services	RESIDENT DINING	44,975.52	118,429.02	ADMIN SERVICES
01/29/26	0525759	Chartwells Dining Services	RESIDENT DINING	71,325.60	118,429.02	ADMIN SERVICES
01/29/26	0525760	College Park	FEB 2025 RENT	7,727.56	7,727.56	GRAND ISLAND
01/29/26	0525761	Columbus Area Human Resource A Association	MEMBERSHIP 2026	150.00	0.00	COLUMBUS
01/29/26	0525762	Columbus Community Hospital	RENTAL FEE	240.00	0.00	COLUMBUS
01/29/26	0525763	Columbus Family Resource Cente er Association	FEB 2025 RENT	6,155.01	6,155.01	COLUMBUS
01/29/26	0525764	Columbus Family Resource Cente	JAN BLDG CLEANING	50.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/29/26	0525765	er Association Columbus Heating & Air Condi tioning	SOUTH DORMS	41,152.18	41,152.18	COLUMBUS
01/29/26	0525766	Columbus Innovation Center LLC	FEB 2025 RENT	250.00	0.00	COLUMBUS
01/29/26	0525767	Column Software PBC	MTG NOTICES	21.51	0.00	ADMIN SERVICES
01/29/26	0525768	Community College Baccalaureat te Ass	CONFERENCE REGISTRATION	935.00	0.01	ADMIN SERVICES
01/29/26	0525773	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
01/29/26	0525774	Cummins Central Power LLC	IT MAINTENANCE	541.37	0.01	ADMIN SERVICES
01/29/26	0525775	Cummins Central Power LLC	IT MAINTENANCE	212.51	0.00	ADMIN SERVICES
01/29/26	0525778	DataShield	EWASTE	999.00	0.01	HASTINGS
01/29/26	0525781	Timber R. Dejager	TRAVEL EXPENSE	60.90	0.00	ELS COLUMBUS
01/29/26	0525782	Dev Council of Buffalo County	MEMBERSHIP DUES	500.00	0.01	KEARNEY
01/29/26	0525785	Dutton Lainson Company	MAINTENANCE SUPPLIES	1,060.45	1,060.45	HASTINGS
01/29/26	0525786	Echo Electric Supply	MAINTENANCE PARTS	5,733.90	5,733.90	GRAND ISLAND
01/29/26	0525788	Electrical Contracting Solutio ons LL	REWIRE MACHINE	17,367.00	17,367.00	COLUMBUS
01/29/26	0525789	Electronic Systems Inc	REPAIRS	688.40	0.01	GRAND ISLAND
01/29/26	0525789	Electronic Systems Inc	REPAIRS	255.20	0.01	GRAND ISLAND
01/29/26	0525791	Fisher Scientific	PROGRAM SUPPLIES	75.94	0.00	COLUMBUS
01/29/26	0525798	Grainger	CEILING TILES	2,104.57	2,104.57	HASTINGS
01/29/26	0525799	Grand Island Entrepreneurial V Ventur	FEB 2025 RENT	5,000.00	5,000.00	GRAND ISLAND
01/29/26	0525800	Grand Island Student Accounts	TUITION	115.00	0.00	ELS HASTINGS
01/29/26	0525801	Gravic Inc	LICENSE RENEWAL	450.00	0.00	HASTINGS
01/29/26	0525802	Grow Nebraska Foundation	ANNUAL MEMBERSHIP	100.00	0.00	ADMIN SERVICES
01/29/26	0525805	Hastings Utilities	ELECTRIC	55,986.23	55,986.23	HASTINGS
01/29/26	0525806	HD Supply, Inc.	JANITORIAL SUPPLIES	168.77	0.00	KEARNEY
01/29/26	0525807	HD Supply, Inc.	JANITORIAL SUPPLIES	906.69	0.01	KEARNEY
01/29/26	0525808	HD Supply, Inc.	JANITORIAL SUPPLIES	457.04	0.00	KEARNEY
01/29/26	0525809	Hm Cragg Co.	REPAIRS	6,210.00	6,210.00	KEARNEY
01/29/26	0525810	Hobart Sales & Service Inc	DISHWASHER REPAIR	683.18	0.01	GRAND ISLAND
01/29/26	0525811	Holdrege Soft Water Service	SALT	1,512.00	1,512.00	HASTINGS
01/29/26	0525812	Holiday Inn Express Lexington	LODGING	770.00	0.01	COLUMBUS
01/29/26	0525817	Connie A. Hultine	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
01/29/26	0525818	Hyllo, Inc.	REMAINDER OF DROID PYMT	15,363.60	15,363.60	ADMIN SERVICES
01/29/26	0525821	Informa Business Media, Inc	ADVERTISING	1,351.13	1,351.13	ADMIN SERVICES
01/29/26	0525823	Tanner M. Jenkins	TRAVEL REIMB	34.91	0.00	HASTINGS
01/29/26	0525826	Kearney Area Chamber of Commer rce	MEMBERSHIP	875.00	1,075.00	KEARNEY
01/29/26	0525826	Kearney Area Chamber of Commer rce	ANNUAL MEMBERSHIPS	200.00	1,075.00	KEARNEY
01/29/26	0525830	Border States Industries Inc	MECH PATH SUPPLIES	14,545.80	14,545.80	ADMIN SERVICES
01/29/26	0525831	Border States Industries Inc	REPAIR & MAINTENANCE	9,507.50	9,507.50	HASTINGS
01/29/26	0525833	Lexington City	FEBRUARY RENT LEXINGOTN	5,000.00	5,000.00	KEARNEY
01/29/26	0525839	Magnum LTL, Inc.	POSTAGE/FREIGHT	320.05	0.00	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/29/26	0525844	Matheson-Linweld	RBRISENO	8,488.00	13,623.47	GRAND ISLAND
01/29/26	0525844	Matheson-Linweld	FILTER INVENTORY	1,727.13	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	WELD SUPPLIES	1,566.79	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	WELDING SUPPLIES	236.33	13,623.47	HASTINGS
01/29/26	0525844	Matheson-Linweld	MULTIPLE INVOICES	1,605.22	13,623.47	HASTINGS
01/29/26	0525845	Matt Friend Truck Equipment In nc	GROUDSKEEPING SUPPLIES	1,952.00	1,952.00	HASTINGS
01/29/26	0525846	McKesson Medical-Surgical, Inc C.	HEALTH SUPPLIES	913.95	0.01	GRAND ISLAND
01/29/26	0525848	Midwest Connect LLC	CC08-KC MAIL	11.39	0.01	KEARNEY
01/29/26	0525848	Midwest Connect LLC	HC POSTAGE	708.15	0.01	HASTINGS
01/29/26	0525848	Midwest Connect LLC	HOLDREGE POSTAGE	234.27	0.01	KEARNEY
01/29/26	0525849	Mighty Ducts	RBRISENO	675.00	2,900.00	GRAND ISLAND
01/29/26	0525849	Mighty Ducts	REPAIR/MAINTENANCE	2,225.00	2,900.00	COLUMBUS
01/29/26	0525850	miniPCR	TECH SUPPLIES	302.50	0.00	GRAND ISLAND
01/29/26	0525852	Nanonation, Inc.	ANNUAL SOFTWARE	8,800.00	8,800.00	ADMIN SERVICES
01/29/26	0525853	University of Nebraska Extensi ion	REGISTRATION	10.00	0.00	COLUMBUS
01/29/26	0525854	Newman Signs Inc	TRAFFIC SIGNS	108.00	0.00	COLUMBUS
01/29/26	0525858	Oberg Locksmith & Security Ser rvices	CABINET LOCKS	180.00	0.00	COLUMBUS
01/29/26	0525860	Olsson Associates Inc	APPLICATION #19	1,254.35	1,254.35	HASTINGS
01/29/26	0525861	OPTK Networks	IT SERVICES	12,958.77	12,958.77	ADMIN SERVICES
01/29/26	0525862	Ord Area Chamber of Commerce	MEMBERSHIP	110.00	0.00	COLUMBUS
01/29/26	0525863	Ord Light & Water	ELECTRICITY ORD	259.77	0.00	KEARNEY
01/29/26	0525867	Patterson Dental Company Inc	XRAY EQUIPMENT	22,380.00	24,468.12	HASTINGS
01/29/26	0525867	Patterson Dental Company Inc	SUPPLIES	2,088.12	24,468.12	HASTINGS
01/29/26	0525875	Pheasants Forever Little Blue Chapter 185	SPONSORSHIP	800.00	0.01	HASTINGS
01/29/26	0525877	Presto X Company	COLUMBUS PEST CONTROL	172.57	0.01	COLUMBUS
01/29/26	0525877	Presto X Company	PEST CONTROL-GI SNACK, GC	310.21	0.01	GRAND ISLAND
01/29/26	0525877	Presto X Company	COL CAMPPEST CONTROL	143.25	0.01	COLUMBUS
01/29/26	0525879	Productivity Inc	REPAIR/MAINTENANCE	4,456.84	4,456.84	HASTINGS
01/29/26	0525880	Protex Central Inc	HC PEST CONTROL	55.00	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	HC-PEST CONTROL	297.50	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	HC BOONE COLF SERVICE	275.00	1,323.50	HASTINGS
01/29/26	0525880	Protex Central Inc	COLUMBUS PEST CONTROL	428.00	1,323.50	COLUMBUS
01/29/26	0525880	Protex Central Inc	PRO SERVICES	268.00	1,323.50	GRAND ISLAND
01/29/26	0525881	Luis Pulido	TRAVEL EXPENSE	576.01	0.01	COLUMBUS
01/29/26	0525882	Quadient, Inc	ANNUAL MAINTENANCE & REPAIR	4,531.55	4,531.55	COLUMBUS
01/29/26	0525883	City of Red Cloud	ELECTRIC	610.20	0.01	KEARNEY
01/29/26	0525885	Respondus, Inc.	LICENSING	2,475.00	2,475.00	ADMIN SERVICES
01/29/26	0525887	Riverside Portables LLC	RENTAL FEE	340.00	0.00	COLUMBUS
01/29/26	0525890	Rutt's Heating & Air Condition ing I	REPAIR	855.00	0.01	HASTINGS
01/29/26	0525892	S & S Septic Pumping, LLC	REPAIR/MAINTENANCE	600.00	0.01	HASTINGS

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01/29/26	0525894	Sapp Brothers Petroleum	SUPPLIES	860.19	0.01	GRAND ISLAND
01/29/26	0525897	Scott Campus Dining	MEETING EXP	91.00	0.00	COLUMBUS
01/29/26	0525899	SESAC, Inc.	YR CONTRACT	205.00	0.00	ADMIN SERVICES
01/29/26	0525900	Shirts Are Us, LLC	TEAM JACKETS	336.00	0.00	COLUMBUS
01/29/26	0525901	Shirts Are Us, LLC	T-SHIRTS	256.00	0.00	COLUMBUS
01/29/26	0525902	Sirius Computer Solutions	EQUIPMENT/FURNITURE	24,994.79	57,750.69	KEARNEY
01/29/26	0525902	Sirius Computer Solutions	IT SERVICES	32,755.90	57,750.69	ADMIN SERVICES
01/29/26	0525903	Skillful Communications, Inc.	ADMIN SUBSCRIPTION	5,325.00	5,325.00	HASTINGS
01/29/26	0525906	SNUE Tech, Inc.	EQUIP REPAIR	1,301.40	1,301.40	HASTINGS
01/29/26	0525907	Spectrum Reach, LLC	COMMERCIALS	4,714.75	4,714.75	ADMIN SERVICES
01/29/26	0525909	Sportland Coatings, LLC	DRAIN COVERS	225.00	0.00	GRAND ISLAND
01/29/26	0525910	Staples Advantage	OFFICE SUPPLIES	25.17	0.00	ELS GRAND ISLAND
01/29/26	0525910	Staples Advantage	OFFICE SUPPLIES	38.50	0.00	HASTINGS
01/29/26	0525911	Staples Advantage	OFFICE SUPPLIES	48.42	0.00	ADMIN SERVICES
01/29/26	0525912	Staples Advantage	OFFICE SUPPLIES	10.99	0.00	ADMIN SERVICES
01/29/26	0525913	Staples Advantage	OFFICE SUPPLIES	167.96	0.00	HASTINGS
01/29/26	0525914	Staples Advantage	OFFICE SUPPLIES	251.88	0.00	KEARNEY
01/29/26	0525915	Staples Advantage	OFFICE SUPPLIES	16.62	0.00	GRAND ISLAND
01/29/26	0525916	Staples Advantage	OFFICE SUPPLIES	11.99	0.00	GRAND ISLAND
01/29/26	0525917	Staples Advantage	OFFICE SUPPLIES	136.09	0.00	HASTINGS
01/29/26	0525918	Staples Advantage	OFFICE SUPPLIES	202.77	0.00	ADMIN SERVICES
01/29/26	0525919	Staples Advantage	OFFICE SUPPLIES	622.97	0.01	KEARNEY
01/29/26	0525920	Staples Advantage	OFFICE SUPPLIES	64.82	0.00	COLUMBUS
01/29/26	0525921	Staples Advantage	OFFICE SUPPLIES	41.17	0.00	HASTINGS
01/29/26	0525922	Staples Advantage	OFFICE SUPPLIES	52.68	0.00	ADMIN SERVICES
01/29/26	0525923	Staples Advantage	OFFICE SUPPLIES	47.26	0.00	GRAND ISLAND
01/29/26	0525924	Staples Advantage	OFFICE SUPPLIES	16.00	0.00	GRAND ISLAND
01/29/26	0525925	Staples Advantage	OFFICE SUPPLIES	82.65	0.00	GRAND ISLAND
01/29/26	0525926	Staples Advantage	OFFICE SUPPLIES	19.96	0.00	COLUMBUS
01/29/26	0525927	Staples Advantage	OFFICE SUPPLIES	258.45	0.00	HASTINGS
01/29/26	0525928	Staples Advantage	OFFICE SUPPLIES	8.77	0.00	HASTINGS
01/29/26	0525929	Staples Advantage	OFFICE SUPPLIES	9.51	0.00	HASTINGS
01/29/26	0525930	Staples Advantage	OFFICE SUPPLIES	24.94	0.00	HASTINGS
01/29/26	0525931	Staples Advantage	OFFICE SUPPLIES	21.72	0.00	ELS GRAND ISLAND
01/29/26	0525935	Pat L Sweney	CATERING FEE	36.00	0.00	ELS COLUMBUS
01/29/26	0525936	Sysco Lincoln	FOOD ITEMS/SUPPLIES	888.48	0.01	HASTINGS
01/29/26	0525937	T-Bone Truck Stop Inc	FUEL	657.16	0.01	COLUMBUS
01/29/26	0525940	Cheryl L Timm	TRAVEL REIMBURSEMENT	210.98	0.00	ELS COLUMBUS
01/29/26	0525942	Tri-Square Enterprises	FEBRUARY RENT KEARNEY	3,440.00	3,440.00	ADMIN SERVICES
01/29/26	0525943	U&I Sanitation Service LLC	JANUARY TRASH PICKUP	700.00	0.01	COLUMBUS
01/29/26	0525944	University of Nebraska Kearney	PARKINGN PERMITS	181.00	0.00	KEARNEY
01/29/26	0525946	Greater Loup Valley Activities	JANUARY RENT	1,250.00	1,250.00	KEARNEY
01/29/26	0525948	VARI Sales Corporation	OFFICE EQUIPMENT	619.20	0.01	ADMIN SERVICES
01/29/26	0525952	Waldinger Corporation	EQUIP REPAIR MAINT	1,126.46	1,126.46	HASTINGS
01/07/26	ACH6853	Wells Fargo Bank	DEPOSITAX - FEDERAL	72,669.94	72,669.94	AREA WIDE
01/08/26	ACH6855	Nebraska.Gov	GARNISHMENT	813.27	0.01	AREA WIDE

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01/08/26	ACH6856	Nebraska Child Support Payment	DEDUCTIONS	948.29	0.01	AREA WIDE
		t Center				
01/09/26	ACH6857	TIAA-CREF	BW CONTRIBUTION	51,503.00	51,503.00	AREA WIDE
01/09/26	ACH6858	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,320.16	11,320.16	ADMIN SERVICES
		utions				
01/16/26	ACH6859	State of Nebraska	SALES TAX	2,371.47	2,371.47	ADMIN SERVICES
01/21/26	ACH6860	Wells Fargo Card Services Inc	P CARD PAYMENT	78,269.08	78,269.08	AREA WIDE
01/22/26	ACH6861	Nebraska.Gov	GARNISHMENT	832.36	0.01	AREA WIDE
01/22/26	ACH6862	Nebraska Child Support Payment	DEDUCTIONS	887.81	0.01	AREA WIDE
		t Center				
01/22/26	ACH6863	Wells Fargo Bank	DEPOSITAX - FEDERAL	71,091.02	71,091.02	AREA WIDE
01/26/26	ACH6864	Union Bank Health Benefit Solu	FSA/HSA CONTRIBUTION	11,566.27	11,566.27	ADMIN SERVICES
		utions				
01/26/26	ACH6865	State of Nebraska	TAX WITHHOLDING	107,104.23	107,104.23	AREA WIDE
01/26/26	ACH6866	TIAA-CREF	BW CONTRIBUTION	52,236.04	52,236.04	AREA WIDE
01/28/26	ACH6867	Wells Fargo Bank	DEPOSITAX - FEDERAL	499,772.40	499,772.40	AREA WIDE
01/29/26	ACH6868	Nebraska.Gov	GARNISHMENT	913.05	0.01	AREA WIDE
01/30/26	ACH6869	Nebraska Child Support Payment	DEDUCTIONS	376.00	0.00	AREA WIDE
		t Center				
01/30/26	ACH6870	TIAA-CREF	MO CONTRIBUTION	387,239.33	387,239.33	AREA WIDE
01/08/26	E0054720	Karl A. Anderson		2,828.17	2,828.17	COLUMBUS
01/08/26	E0054721	Ana L Armstrong	BLDG CLEANING	875.00	0.01	KEARNEY
01/08/26	E0054722	Maggie P. Brooks	TRAVEL REIMBURSEMENT	204.40	0.00	ELS COLUMBUS
01/08/26	E0054723	Kelly S Christensen	REIMBURSEMENT	49.07	0.00	KEARNEY
01/08/26	E0054724	Luz M Colon Rodriguez		378.00	0.00	ADMIN SERVICES
01/08/26	E0054725	Marni J Danhauer	TRAVEL REIMBURSEMENT	666.20	0.01	ADMIN SERVICES
01/08/26	E0054726	Jason L Davis	TRAVEL REIMBURSEMENT	105.00	0.00	ADMIN SERVICES
01/08/26	E0054727	Angela K. Elfgren	TRAVEL REIMBURSEMENT	156.80	0.00	ADMIN SERVICES
01/08/26	E0054729	Carol A. Fuchser	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/08/26	E0054730	Bret S Gengenbach	TRAVEL REIMBURSEMENT	476.00	0.00	COLUMBUS
01/08/26	E0054731	William A Gordon	TRAVEL REIMBURSEMENT	203.70	0.00	ADMIN SERVICES
01/08/26	E0054732	Jenae M Grotz	SKILLS TESTER FEES	240.00	0.00	ELS GRAND ISLAND
01/08/26	E0054733	Lindsay J Higel		95.90	0.00	ADMIN SERVICES
01/08/26	E0054734	Brian G Hoffman	TRAVEL REIMBURSEMENT	210.00	0.00	HASTINGS
01/08/26	E0054735	Janet L. Meays	TRAVEL REIMBURSEMENT	204.40	0.00	ADMIN SERVICES
01/08/26	E0054736	Kim Ottman	TRAVEL REIMBURSEMENT	60.20	0.00	GRAND ISLAND
01/08/26	E0054737	Douglas R Pauley	TRAVEL REIMBURSEMENT	1,102.30	1,102.30	COLUMBUS
01/08/26	E0054738	Thomas D. Peters	TRAVEL REIMBURSEMENT	476.00	0.00	ADMIN SERVICES
01/08/26	E0054739	Misty A. Peterson	TRAVEL REIMBURSEMENT	117.60	0.00	ELS GRAND ISLAND
01/08/26	E0054740	Wilfred J Piitz	TRAVEL REIMBURSEMENT	102.20	0.00	COLUMBUS
01/08/26	E0054741	Ruby Prado		71.40	0.00	ELS IV
01/08/26	E0054742	Kyle L Sterner	TRAVEL REIMBURSEMENT	35.00	0.00	GRAND ISLAND
01/08/26	E0054743	Abdirahman J. Suleman Seed		375.20	0.00	ADMIN SERVICES
01/08/26	E0054744	Carmen L. Taylor	TRAVEL REIMBURSEMENT	70.00	0.00	ADMIN SERVICES
01/08/26	E0054745	Candace L. Walton	REGISTRATION REIMBURSEMENT	150.00	0.00	ADMIN SERVICES
01/15/26	E0054755	John D Behrens	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND

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01/15/26	E0054756	Michelle R. Bentz	TRAVEL REIMBURSEMENT	454.85	0.00	COLUMBUS
01/15/26	E0054757	Valerie C. Bren	TRAVEL EXPENSE	380.80	0.00	COLUMBUS
01/15/26	E0054758	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	340.90	0.00	ELS IV
01/15/26	E0054761	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	48.30	0.00	ADMIN SERVICES
01/15/26	E0054763	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
01/15/26	E0054763	Susan L Hooker	TRAVEL REIMBURSEMENT	159.60	0.00	COLUMBUS
01/15/26	E0054765	Randell H. Manning	TRAVEL REIMBURSEMENT	286.05	0.00	HASTINGS
01/15/26	E0054766	Kimberly Milovac	TRAVEL REIMBURSEMENT	136.50	0.00	HASTINGS
01/15/26	E0054767	Benjamin Newton	TRAVEL REIMBURSEMENT	102.20	0.00	ADMIN SERVICES
01/15/26	E0054768	Wilfred J Piitz	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
01/15/26	E0054769	Jessica M. Rohan	TRAVEL REIMBURSEMENT	154.00	0.00	ADMIN SERVICES
01/15/26	E0054770	Amy K Santos	TRAVEL REIMBURSEMENT	494.90	0.00	ADMIN SERVICES
01/15/26	E0054771	Lauri L Shultis	TRAVEL REIMBURSEMENT	110.60	0.00	ADMIN SERVICES
01/15/26	E0054772	Michael L. Sobota	TRAVEL REIMBURSEMENT	174.00	0.00	COLUMBUS
01/22/26	E0054833	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	92.80	0.00	ELS HASTINGS
01/22/26	E0054875	Maggie P. Brooks	TRAVEL REIMBURSEMENT	155.15	0.00	ELS COLUMBUS
01/22/26	E0054875	Maggie P. Brooks	TRAVEL REIMBURSEMENT	208.08	0.00	ELS COLUMBUS
01/22/26	E0054986	Andrew J. Dunn	TRAVEL REIMBURSEMENT	1,318.80	1,318.80	COLUMBUS
01/22/26	E0055022	Carley J Foltz	TRAVEL REIMBURSEMENT	49.30	0.00	ELS COLUMBUS
01/22/26	E0055026	Tyler J. Francis	TRAVEL REIMBURSEMENT	293.30	0.00	COLUMBUS
01/22/26	E0055179	Steven R Kelso	TRAVEL REIMBURSEMENT	72.80	0.00	ELS COLUMBUS
01/22/26	E0055208	Erin J Lesiak	TRAVEL REIMBURSEMENT	1,099.97	1,099.97	GRAND ISLAND
01/22/26	E0055228	Emily A Mach	TRAVEL REIMBURSEMENT	388.97	0.00	COLUMBUS
01/22/26	E0055284	Kimberly Milovac	TRAVEL REIMBURSEMENT	62.30	0.00	HASTINGS
01/22/26	E0055359	Anna Payne-Polson	TRAVEL REIMBURSEMENT	104.30	0.00	ADMIN SERVICES
01/22/26	E0055393	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
01/22/26	E0055393	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
01/22/26	E0055402	Courtney M Rempe	TRAVEL REIMBURSEMENT	41.28	0.00	HASTINGS
01/22/26	E0055462	Jeffrey T Schulz	REIMBURSEMENT	65.00	0.00	ADMIN SERVICES
01/22/26	E0055508	Sara M Stroman	TRAVEL REIMBURSEMENT	70.00	0.00	ELS HASTINGS
01/22/26	E0055508	Sara M Stroman	MCOX	141.38	0.00	ELS HASTINGS
01/22/26	E0055574	Candace L. Walton	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
01/29/26	E0055621	Ana L Armstrong	BLDG CLEANING	700.00	0.01	KEARNEY
01/29/26	E0055623	Pamela K Bales	TRAVEL EXPENSE	230.55	0.00	ADMIN SERVICES
01/29/26	E0055633	Angela M. Eilts	IDP REIMBURSEMENT	4,955.00	4,955.00	ADMIN SERVICES
01/29/26	E0055638	Frederick J. Grabo	TRAVEL REIMBURSEMENT	397.65	0.00	COLUMBUS
01/29/26	E0055643	Steven R Kelso	TRAVEL EXPENSE NOV-JAN	1,205.20	1,276.60	ELS COLUMBUS
01/29/26	E0055643	Steven R Kelso	TRAVEL EXPENSE	71.40	1,276.60	ELS COLUMBUS
01/29/26	E0055646	Kyle J. Lingenfelter	TRAVEL EXPENSE	118.90	0.00	ELS COLUMBUS
01/29/26	E0055656	Andrea Persampieri	IDP REIMBURSEMENT	1,589.25	1,589.25	ADMIN SERVICES
01/29/26	E0055657	Misty A. Peterson	TRAVEL REIMBURSEMENT	278.40	0.00	ELS GRAND ISLAND
01/29/26	E0055659	Crystal M Ramm	TRAVEL REIMBURSEMENT	93.10	0.00	ELS COLUMBUS
01/29/26	E0055662	Marlys J Schmidt	TRAVEL REIMBURSEMENT	63.08	0.00	ELS HASTINGS
01/29/26	E0055665	Michael L. Sobota	TRAVEL REIMBURSEMENT	526.96	0.01	COLUMBUS
01/29/26	E0055670	Tracy L Watts	TRAVEL REIMBURSEMENT	115.50	0.00	ADMIN SERVICES
01/29/26	E0055671	Heidi D Wilshusen	IDP REIMBURSEMENT	2,815.42	2,815.42	ADMIN SERVICES

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
01/29/26	E0055674	Katy L. Zavadil	TRAVEL REIMB	60.20	0.00	ADMIN SERVICES
TOTAL				7,954,107.29		

AP TYPE	COUNT	NET
COLUMBUS AR	1567	3,272,041.30
GRAND ISLAND AR	38	7,540.35
HASTINGS AR	18	5,839.41
TOTAL		3,285,421.06

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

# Central Community College

Financial Report

For fiscal year 2025-26

January 31, 2026

*Recommend the Board Acknowledges Receiving the Financial Report.*

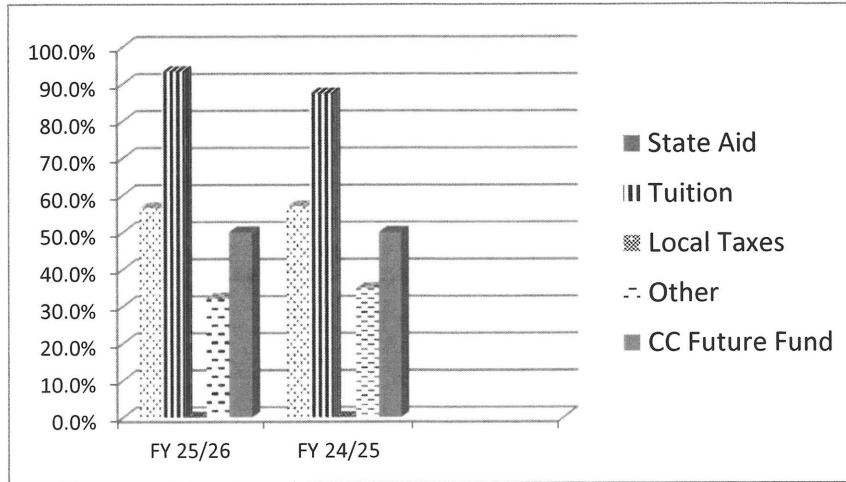
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2025-26**

	January 31, 2026	January 31, 2025	Difference
<b>Assets</b>			
Cash and Cash Equivalents	\$ 26,589,244	\$ 35,392,066	\$ (8,802,822)
Investments	10,101,353	9,881,155	220,198
Accounts Receivable	20,066,718	19,897,700	169,018
Inventories	163,769	170,383	(6,614)
Prepaid Expenses	1,838,191	1,822,395	15,796
Net Fixed Assets	127,330,522	124,652,204	2,678,318
<b>Total Assets</b>	<b>\$ 186,089,797</b>	<b>\$ 191,815,903</b>	<b>\$ (5,726,106)</b>
<b>Liabilities and Fund Balance</b>			
Accounts Payable	\$ 144,204	\$ 150,945	\$ (6,741)
Accrued Expenses	1,624,767	1,693,032	(68,265)
Deposits	112,248	106,525	5,723
Deferred Revenue	-	2,959	(2,959)
Funds held for others	87,948	85,323	2,625
Revenue Bonds payable	-	-	-
<b>Total Liabilities</b>	<b>\$ 1,969,167</b>	<b>\$ 2,038,784</b>	<b>\$ (69,617)</b>
Fund Balance - Beginning	\$ 185,465,812	\$ 177,996,158	\$ 7,469,654
Reserve for encumbrances/prior year	33,916	29,976	3,940
Current year increase(decrease)	(1,379,098)	11,750,985	(13,130,083)
<b>Total fund Balance</b>	<b>\$ 184,120,630</b>	<b>\$ 189,777,119</b>	<b>\$ (5,656,489)</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 186,089,797</b>	<b>\$ 191,815,903</b>	<b>\$ (5,726,106)</b>

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

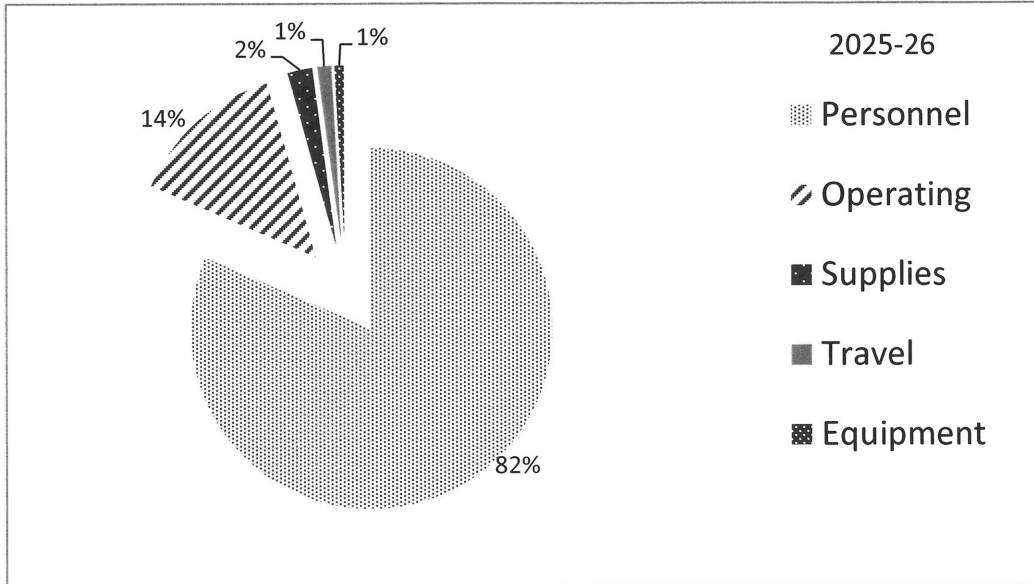
Fund	Budget	January	Projected Year-to-Date	Actual Year-to-Date	% Budget
<b>General Operating</b>					
Revenues	\$74,618,909	\$ 10,976,302	\$ 42,682,016	\$ 42,704,218	57.2%
Expenditures	74,618,909	5,025,966	36,264,790	36,250,107	48.6%
<b>Totals</b>		\$ 5,950,336	\$ 6,417,226	\$ 6,454,111	
<b>Capital Improvement</b>					
Revenues	\$15,311,532	\$ 2,219,394		\$ 6,423,163	
Expenditures	15,311,532	2,367,567		12,236,351	
<b>Totals</b>		\$ (148,173)		\$ (5,813,188)	
<b>Accessibility</b>					
Revenues		\$ 20		\$ 213	
Expenditures		-		164,388	
<b>Totals</b>		\$ 20		\$ (164,175)	
<b>Auxiliary</b>					
Revenues		\$ 2,984,690		\$ 13,223,241	
Expenditures		3,945,262		19,551,587	
<b>Totals</b>		\$ (960,572)		\$ (6,328,346)	
<b>Restricted</b>					
Revenues		\$ 5,499,441		\$ 22,395,824	
Expenditures		6,312,836		18,849,534	
<b>Totals</b>		\$ (813,395)		\$ 3,546,290	
<b>Revenue Bond</b>					
Revenues	\$2,569,911	\$ 1,064,380		\$ 2,357,199	
Expenditures	2,569,911	271,222		1,430,989	
<b>Totals</b>		\$ 793,158		\$ 926,210	
<b>All Funds</b>					
Revenues		\$ 22,744,227		\$ 87,103,858	
Expenditures		17,922,853		88,482,956	
<b>Totals</b>		\$ 4,821,374		\$ (1,379,098)	

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



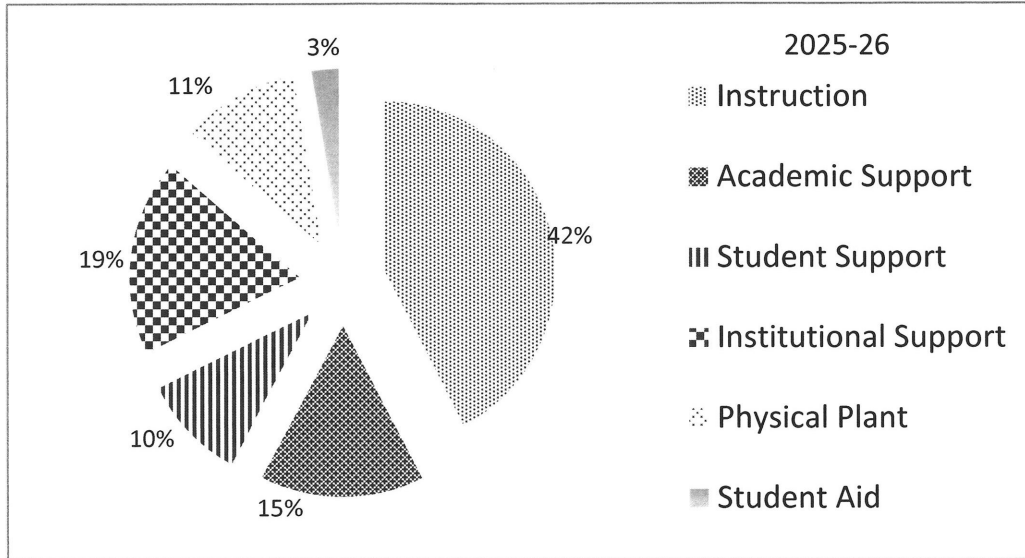
<b>General Operating Fund</b>	<b>Budget</b>	<b>January Actual</b>	<b>Year-to-Date</b>	<b>FY 25/26 %</b>	<b>FY 24/25 %</b>
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 7,184,635	56.61%	57.00%
State CC Future Fund	50,866,769	5,086,677	25,433,385	50.00%	50.00%
Tuition	10,660,017	4,595,809	9,939,033	93.24%	87.34%
Property Taxes	-	1,532	18,735	0.00%	0.00%
Other	400,000	23,073	128,430	32.11%	34.82%
<b>Subtotal</b>	<b>\$ 74,618,909</b>	<b>\$ 10,976,303</b>	<b>\$ 42,704,218</b>	<b>57.23%</b>	<b>61.27%</b>
<hr/>					
<b>Total Operating Revenue</b>	<b>\$ 74,618,909</b>	<b>\$ 10,976,303</b>	<b>\$ 42,704,218</b>	<b>57.23%</b>	<b>61.27%</b>

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



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 29,540,637	53.17%	\$ 28,653,038	54.17%
Operating	5,124,904	32.45%	5,178,306	33.51%
Supplies	820,071	50.50%	934,292	55.97%
Travel	457,178	55.18%	390,456	47.78%
Equipment	307,317	37.82%	473,449	60.49%
<b>Totals</b>	<b>\$ 36,250,107</b>	<b>48.58%</b>	<b>\$ 35,629,541</b>	<b>49.75%</b>

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



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 15,398,745	47.70%	\$ 15,436,006	48.29%
Academic Support	5,527,484	47.79%	5,693,094	50.95%
Student Support	3,641,040	57.44%	3,302,546	53.13%
Institutional Support	6,755,934	42.69%	6,662,222	46.12%
Physical Plant	3,995,278	55.18%	3,623,712	54.38%
Student Aid	931,626	68.07%	911,961	79.01%
<b>Totals</b>	<b>\$ 36,250,107</b>	<b>48.58%</b>	<b>\$ 35,629,541</b>	<b>49.75%</b>

**Central Community College  
Investments  
January 31, 2026**

Fund	Rate	Type	Amount	Maturity
<b>General</b>				
Five Points Bank	2.350%	MM	\$ 3,400,000.00	
<b>Total</b>			<b>\$ 3,400,000.00</b>	
<b>Auxiliary</b>				
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
<b>Total</b>			<b>\$ 2,226,621.44</b>	
<b>Capital Improvement</b>				
Five Points Bank	2.350%	MM	\$ 1,203,462.30	
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
<b>Total</b>			<b>\$ 2,416,230.23</b>	
<b>Revenue Bond</b>				
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 Nebaska Bank/Arcadia	2.600%	CD	235,019.77	07/24/27
Clarkson Bank/Clarkson	2.840%	CD	250,000.00	06/11/26
Town & Country Bank/Ravenna	2.380%	CD	293,481.63	11/26/26
<b>TOTAL</b>			<b>\$ 2,058,501.40</b>	
<b>Accessibility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 10,101,353.07</b>	

**Central Community College**  
**County Receipts as of January 31, 2026**

<b>County</b>	<b>Balance 7/1/25</b>	<b>2025-26 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections January</b>	<b>Received Year-to-Date</b>	<b>% Received FY 25/26</b>	<b>% Received FY 24/25</b>
Adams	\$ 357,454	\$ 1,118,470	\$ 1,475,924	\$ 134,885	\$ 461,081	31.24%	57.54%
Boone	124,131	491,777	615,908	83,570	193,538	31.42%	50.28%
Buffalo	542,570	1,752,470	2,295,040	209,613	735,644	32.05%	59.38%
Butler	166,190	675,273	841,463	115,299	276,690	32.88%	46.02%
Clay	126,111	573,568	699,679	109,537	239,435	34.22%	60.76%
Colfax	163,999	542,618	706,617	49,548	206,151	29.17%	60.23%
Dawson	261,034	950,516	1,211,550	139,787	400,143	33.03%	58.67%
Franklin	68,172	244,012	312,184	50,260	114,483	36.67%	58.55%
Furnas	75,295	282,495	357,790	58,702	124,106	34.69%	55.35%
Gosper	58,764	257,297	316,061	51,078	106,320	33.64%	57.16%
Greeley	70,409	265,483	335,892	49,696	112,843	33.59%	51.01%
Hall	537,300	1,619,842	2,157,142	137,240	657,379	30.47%	58.37%
Hamilton	228,250	792,817	1,021,067	98,441	322,219	31.56%	56.35%
Harlan	79,002	295,014	374,016	67,809	135,279	36.17%	55.53%
Howard	104,301	358,248	462,549	51,437	146,585	31.69%	58.18%
Kearney	138,766	534,481	673,247	93,149	219,603	32.62%	56.31%
Merrick	148,427	476,603	625,030	55,284	199,658	31.94%	56.58%
Nance	75,373	276,268	351,641	41,113	110,991	31.56%	49.46%
Nuckolls	77,354	287,520	364,874	61,317	127,659	34.99%	53.44%
Phelps	156,702	635,535	792,237	122,800	272,871	34.44%	56.58%
Platte	535,037	1,566,727	2,101,764	196,218	638,586	30.38%	53.51%
Polk	131,656	504,142	635,798	80,608	199,672	31.40%	52.84%
Sherman	67,195	262,266	329,461	46,018	106,924	32.45%	56.75%
Valley	80,635	270,577	351,212	47,452	122,248	34.81%	57.86%
Webster	80,365	277,512	357,877	58,647	130,892	36.57%	58.07%
<b>Totals</b>	<b>\$ 4,454,492</b>	<b>\$ 15,311,533</b>	<b>\$ 19,766,025</b>	<b>\$ 2,209,508</b>	<b>\$ 6,361,000</b>	<b>32.18%</b>	<b>56.96%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	5,242.50	5,385.00
Cash in banks	27,199,141.67	35,978,233.34
Investments	9,486,212.31	9,290,652.83
Accounts receivable	20,059,780.76	19,887,244.58
Accrued interest receivable	6,938.22	6,411.80
Inventories	163,769.07	170,382.50
Prepaid Expenses	1,838,191.00	1,822,395.00
Due from other funds	0.00	0.00
 Total Current Assets	 58,759,275.53	 67,160,705.05
Land	17,353,476.22	14,997,711.86
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	137,356,972.98
Construction in progress	4,684,997.59	4,694,026.93
Equipment and furniture	25,706,982.66	25,420,016.81
Depreciation	129,685,739.20	121,067,250.82
 Total Fixed Assets	 127,330,521.75	 124,652,203.57
 Total Assets	 186,089,797.28	 191,812,908.62

LIABILITIES AND FUND BALANCE

Accounts payable/current	287,421.75-	53,628.20
Sales tax payable	542.14-	210.17
Accrued payroll & deductions	232,167.93	95,480.85
Accrued vacation	1,824,767.75	1,693,031.72
Accrued interest payable	0.00	0.00
Deposits	112,247.50	106,524.67
Preregistrations	0.00	4,429.05
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	87,947.93	85,322.73
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 1,969,167.22	 2,037,156.92
Beginning fund balance	185,465,811.99	177,996,158.19
Reserve for encumbrances/ prior year	33,915.62	29,975.52
Current year increase/decrease	1,379,097.55-	11,749,617.99
 Total Fund Balances	 184,120,630.06	 189,775,751.70
 Total Liabilities and Fund Balances	 186,089,797.28	 191,812,908.62

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES

As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
State appropriations	6,924,367.66	36,245,039.67	6,446,715.54	37,127,693.84
Local taxes	2,209,508.06	6,360,999.16	2,325,829.26	9,022,763.19
Federal funds	4,934,442.82	16,564,333.66	4,586,974.74	16,910,826.21
Tuition and fees net of remissions	5,064,263.46	10,961,765.20	4,843,738.94	9,851,515.96
Dormitory	546,864.77	1,219,118.93	580,334.00	1,289,525.22
Cafeteria	644,411.67	1,410,376.30	658,966.76	1,460,094.46
Sale of merchandise	1,042,380.04	7,177,715.91	996,247.66	6,941,635.59
Other income	278,392.18	4,486,622.83	582,242.94	5,837,977.62
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	11,438.43	88,402.03	11,545.45	99,020.80
Services	21,079.10	72,875.83	4,034.26	50,962.51
Transfers	1,069,379.92	2,516,608.19	3,728,957.98	5,601,605.37
<b>Total Revenue</b>	<b>22,746,528.11</b>	<b>87,103,857.71</b>	<b>24,765,587.53</b>	<b>94,193,620.77</b>
<b>EXPENDITURES</b>				
Personal services	4,279,499.19	32,096,086.63	4,149,977.87	31,242,915.62
Operating expenses	12,429,716.57	49,986,923.28	15,866,262.08	45,224,811.58
Supplies and materials	339,605.52	2,984,983.34	295,502.96	2,927,728.25
Travel	39,493.93	449,822.65	56,703.00	418,261.61
Equipment and furniture	834,547.05	2,965,139.36	451,324.86	2,630,285.72
Transfers	0.00	0.00	0.00	0.00
<b>Total expenditures</b>	<b>17,922,862.26</b>	<b>88,482,955.26</b>	<b>20,819,770.77</b>	<b>82,444,002.78</b>
<b>Net Increase/Decrease In Fund Balance</b>	<b>4,823,665.85</b>	<b>1,379,097.55-</b>	<b>3,945,816.76</b>	<b>11,749,617.99</b>

CENTRAL COMMUNITY COLLEGE  
GENERAL FUND - BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on hand	5,142.50	5,285.00
Cash in banks	13,953,811.79	10,792,049.30
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	13,457,023.49	13,150,146.02
Accounts receivable - outside agencies	462,106.71	6,155,741.06
Travel advances	0.00	0.00
Accrued interest receivable	3,935.20	3,754.18
Prepaid Expenses	1,838,191.00	1,709,940.00
Due from other funds	0.00	0.00
 Total Assets	 33,120,210.69	 35,216,915.56

LIABILITIES AND FUND BALANCE

Accounts payable/current	870,404.89-	574,138.74-
Accrued payroll & deductions	232,167.93	95,480.85
Accrued vacation	1,573,437.23	1,453,378.41
Accrued interest payable	0.00	0.00
Deposits	112,247.50	106,524.67
Preregistrations	0.00	4,429.05
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 1,047,447.77	 1,084,203.77
 Beginning fund balance/ Unencumbered	 25,584,735.90	 25,866,435.61
Reserve for prior year encumbrances	33,915.62	29,975.52
Current year increase/decrease	6,454,111.40	8,236,300.66
 Total Fund Balance	 32,072,762.92	 34,132,711.79
 Total Liabilities and Fund Balance	 33,120,210.69	 35,216,915.56

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
State appropriations	6,355,889.16	32,618,020.40	6,107,728.54	31,374,164.28
Local taxes	1,532.04	18,734.97	245,266.17	3,508,048.65
Tuition net of remissions	4,595,808.59	9,939,032.89	4,389,063.27	8,859,295.30
Other income	23,072.54	128,429.61	11,564.94	124,738.27
Transfers	0.00	0.00	1,508.00	14,590.63
Total Revenue	10,976,302.33	42,704,217.87	10,755,130.92	43,880,837.13
<b>EXPENSES</b>				
Personal services	3,969,663.33	29,540,636.65	3,830,247.30	28,653,037.98
Operating expenses	864,130.83	5,124,903.72	1,757,629.25	5,182,496.79
Supplies and materials	99,953.65	820,071.40	84,698.05	932,475.83
Travel	19,578.95	457,177.89	49,699.10	406,992.30
Equipment and furniture	72,639.21	307,316.81	150,744.39	469,533.57
Total Expenses	5,025,965.97	36,250,106.47	5,873,018.09	35,644,536.47
Net Increase/Decrease In Fund Balance	5,950,336.36	6,454,111.40	4,882,112.83	8,236,300.66

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
<b>REVENUE</b>					
State appropriations	6,355,889.16	32,618,020.40	0.00	32,618,020.40	*****
Local taxes	1,532.04	18,734.97	0.00	18,734.97	*****
Tuition net of remissions	4,595,808.59	9,939,032.89	0.00	9,939,032.89	*****
Other income	23,072.54	128,429.61	0.00	128,429.61	*****
Transfers	0.00	0.00	0.00	0.00	*****
Total Revenue	10,976,302.33	42,704,217.87	0.00	42,704,217.87	*****
<b>EXPENSES</b>					
Personal services	3,969,663.33	29,540,636.65	56,215,971.52	26,675,334.87-	47.45-
Operating expenses	864,130.83	5,124,903.72	15,386,130.00	10,261,226.28-	66.69-
Supplies and materials	99,953.65	820,071.40	1,623,765.00	803,693.60-	49.50-
Travel	19,578.95	457,177.89	830,494.00	373,316.11-	44.95-
Equipment and furniture	72,639.21	307,316.81	562,549.00	255,232.19-	45.37-
Total Expenses	5,025,965.97	36,250,106.47	74,618,909.52	38,368,803.05-	51.42-
Net Increase/Decrease In Fund Balance	5,950,336.36	6,454,111.40	74,618,909.52-	81,073,020.92	108.65-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
EXPENDITURES BY OBJECT				
Personal services	3,969,663.33	29,540,636.65	3,830,247.30	28,653,037.98
Operating expenses	864,130.83	5,124,903.72	1,757,629.25	5,182,496.79
Supplies and materials	99,953.65	820,071.40	84,698.05	932,475.83
Travel	19,578.95	457,177.89	49,699.10	406,992.30
Equipment and furniture	72,639.21	307,316.81	150,744.39	469,533.57
Total Expenditures by Object	5,025,965.97	36,250,106.47	5,873,018.09	35,644,536.47
EXPENDITURES BY PCS				
Instruction	1,895,167.83	15,398,744.63	2,663,834.13	15,436,637.96
Academic support	745,923.19	5,527,484.37	782,823.86	5,694,772.64
Student support	489,298.91	3,641,039.48	442,915.50	3,311,502.59
Institutional support	894,065.33	6,755,934.05	1,043,827.43	6,665,147.72
Physical plant support	586,868.95	3,995,278.44	543,999.73	3,624,515.13
Student financial support	414,641.76	931,625.50	395,617.44	911,960.43
Total Expenditures by PCS	5,025,965.97	36,250,106.47	5,873,018.09	35,644,536.47

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 01/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	3,969,663.33	29,540,636.65	56,215,971.52	26,675,334.87-	47.45-
Operating expenses	864,130.83	5,124,903.72	15,386,130.00	10,261,226.28-	66.69-
Supplies and materials	99,953.65	820,071.40	1,623,765.00	803,693.60-	49.50-
Travel	19,578.95	457,177.89	830,494.00	373,316.11-	44.95-
Equipment and furniture	72,639.21	307,316.81	562,549.00	255,232.19-	45.37-
Total Expenditures by Object	5,025,965.97	36,250,106.47	74,618,909.52	38,368,803.05-	51.42-
EXPENDITURES BY PCS					
Instruction	1,895,167.83	15,398,744.63	33,341,577.52	17,942,832.89-	53.82-
Academic support	745,923.19	5,527,484.37	11,906,942.69	6,379,458.32-	53.58-
Student support	489,298.91	3,641,039.48	6,430,794.74	2,789,755.26-	43.38-
Institutional support	894,065.33	6,755,934.05	14,564,904.68	7,808,970.63-	53.61-
Physical plant support	586,868.95	3,995,278.44	7,224,117.89	3,228,839.45-	44.70-
Student financial support	414,641.76	931,625.50	1,150,572.00	218,946.50-	19.03-
Total Expenditures by PCS	5,025,965.97	36,250,106.47	74,618,909.52	38,368,803.05-	51.42-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	8,920,117.52-	6,752,435.41-
Investments	2,416,230.23	2,249,183.11
Accounts receivable	4,489,862.66	3,986,359.00
Accrued interest receivable	481.03	392.99
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>2,013,543.60-</b>	<b>516,500.31-</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	26,262.20-	48,303.88-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>26,262.20-</b>	<b>48,303.88-</b>
Beginning fund balance/ unencumbered	3,825,906.35	1,130,307.14
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	5,813,187.75-	1,598,503.57-
<b>Total Fund Balance</b>	<b>1,987,281.40-</b>	<b>468,196.43-</b>
<b>Total Liabilities and Fund Balance</b>	<b>2,013,543.60-</b>	<b>516,500.31-</b>

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
Local taxes	2,207,955.83	6,342,051.22	2,078,499.26	5,475,518.50
Interest income	11,438.43	81,111.65	11,545.45	91,427.17
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	2,219,394.26	6,423,162.87	2,090,044.71	5,566,945.67
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	1,829,503.45	11,444,859.20	1,095,457.37	7,077,667.67
Supplies and materials	42,980.15	127,444.87	7,320.62	53,787.24
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	495,083.69	664,046.55	3,762.00	33,994.33
Total Expenses	2,367,567.29	12,236,350.62	1,106,539.99	7,165,449.24
Total Increase/Decrease In Fund Balance	148,173.03-	5,813,187.75-	983,504.72	1,598,503.57-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	15,593,358.08	15,770,220.31
Investments	0.00	0.00
Accounts receivable	677.00	61,223.33
Accrued interest receivable	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>15,594,035.08</b>	<b>15,831,443.64</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	217,109.17	217,109.17
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>217,109.17</b>	<b>217,109.17</b>
Beginning fund balance/ unencumbered	15,541,091.33	15,643,124.43
Reserve for encumbrances	0.00	0.00
Current year increase/decrease	164,165.42-	28,789.96-
<b>Total Fund Balance</b>	<b>15,376,925.91</b>	<b>15,614,334.47</b>
<b>Total Liabilities and Fund Balance</b>	<b>15,594,035.08</b>	<b>15,831,443.64</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
Local taxes	20.19	212.97	2,063.83	39,196.04
Interest income	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Revenue	20.19	212.97	2,063.83	39,196.04
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	164,378.39	229.00	63,721.86
Supplies and materials	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	0.00	4,264.14
Total Expenses	0.00	164,378.39	229.00	67,986.00
Total Increase/Decrease In Fund Balance	20.19	164,165.42-	1,834.83	28,789.96-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on hand	0.00	0.00
Cash in banks	13,482,768.16-	12,370,739.38-
Investments	2,226,621.44	2,183,153.90
Accounts receivable	5,198,289.17	5,391,593.79
Inventories	163,769.07	170,382.50
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>5,894,088.48-</b>	<b>4,625,609.19-</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	417,784.17	494,272.32
Sales tax payable	557.48-	234.43
Accrued vacation	165,882.33	156,315.12
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Contracts payable	0.00	0.00
Deferred Revenue	0.00	0.00
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>583,109.02</b>	<b>650,821.87</b>
Beginning fund balance/ Unencumbered	148,851.09-	1,103,371.41-
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	6,328,346.41-	4,173,059.65-
<b>Total Fund Balance</b>	<b>6,477,197.50-</b>	<b>5,276,431.06-</b>
<b>Total Liabilities and Fund Balance</b>	<b>5,894,088.48-</b>	<b>4,625,609.19-</b>

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
Dorm operations	546,864.77	1,219,118.93	580,334.00	1,289,525.22
Service fund	26,335.86	85,471.32	25,411.84	73,731.96
Tuition and fees	442,119.01	937,260.99	429,263.83	918,488.70
Cafeteria	643,966.63	1,408,093.83	658,966.76	1,459,262.50
Sales of merchandise	171,890.33	931,359.31	129,642.66	1,047,200.27
Intra-college sales	956,841.19	6,684,581.24	929,330.95	6,477,003.32
Services	21,079.10	72,875.83	4,034.26	50,962.51
Other income	170,593.30	1,722,753.34	230,961.90	1,986,784.81
Transfers	5,000.00	161,726.41	851,949.98	1,450,172.33
Total Revenue	2,984,690.19	13,223,241.20	3,839,896.18	14,753,131.62
<b>EXPENSES</b>				
Personal services	220,975.59	1,683,987.82	201,556.06	1,543,004.50
Operating expenses	3,279,460.30	14,516,664.52	2,897,964.57	14,284,531.86
Supplies	50,809.41	418,951.33	84,339.16	435,769.32
Reuse and resale	122,018.75	1,427,427.60	80,240.77	1,277,952.66
Travel	18,007.19	38,101.62-	5,265.66	20,354.41-
Capital outlay	253,991.16	1,542,657.96	203,612.11	1,405,287.34
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	3,945,262.40	19,551,587.61	3,472,978.33	18,926,191.27
Net Increase in Fund Balance	960,572.21-	6,328,346.41-	366,917.85	4,173,059.65-

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash on Hand	100.00	100.00
Cash in banks	12,493,088.66	20,988,495.02
Accounts receivable	8,810,251.62-	11,305,743.66-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>3,682,937.04</b>	<b>9,682,851.36</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	70,121.98-	77,946.75-
Accrued payroll	0.00	0.00
Accrued vacation	85,448.19	83,338.19
Deferred Revenue	5,460,696.78-	2,650,688.94-
Due to other funds	0.00	0.00
<b>Total Liabilities</b>	<b>5,445,370.57-</b>	<b>2,645,297.50-</b>
Beginning fund balance/ unencumbered	5,582,017.95	3,505,492.46
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	3,546,289.66	8,822,656.40
<b>Total Fund Balance</b>	<b>9,128,307.61</b>	<b>12,328,148.86</b>
<b>Total Liabilities and Fund Balance</b>	<b>3,682,937.04</b>	<b>9,682,851.36</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
State funds	568,543.00	3,621,777.27	338,987.00	5,755,593.56
Federal funds	4,934,442.82	16,564,333.66	4,586,974.74	16,910,826.21
Other income	3,544.98-	2,170,211.11	276,990.15	3,122,836.38
Transfers	0.00	39,501.86	2,875,500.00	2,898,842.41
Total Revenue	5,499,440.84	22,395,823.90	8,078,451.89	28,688,098.56
<b>EXPENSES</b>				
Personal services	88,860.27	871,462.16	118,174.51	1,046,873.14
Operating expenses	6,192,481.83	17,329,185.50	9,773,167.31	17,880,916.82
Supplies and materials	16,753.52	167,022.16	36,515.54	198,147.14
Travel	1,907.79	30,746.38	1,738.24	31,623.72
Equipment and furniture	12,832.99	451,118.04	88,026.36	707,881.34
Transfers	0.00	0.00	0.00	0.00
Total Expenses	6,312,836.40	18,849,534.24	10,017,621.96	19,865,442.16
Net Increase/Decrease In Fund Balance	813,395.56-	3,546,289.66	1,939,170.07-	8,822,656.40

CENTRAL COMMUNITY COLLEGE  
REVENUE BOND FUND BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
<b>ASSETS</b>		
Cash in banks	6,860,659.08	6,876,261.43
Investments	2,058,501.40	2,047,039.33
Accounts receivable	202,670.00-	202,901.00-
Accrued interest receivable	2,521.99	2,264.63
Unamortized bond expense	0.00	0.00
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>8,719,012.47</b>	<b>8,722,664.39</b>
<b>LIABILITIES AND FUND BALANCE</b>		
Accounts payable current	42,413.16	42,138.89
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>42,413.16</b>	<b>42,138.89</b>
Beginning fund balance/ unencumbered	7,750,389.80	8,189,511.39
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	926,209.51	491,014.11
<b>Total Fund Balance</b>	<b>8,676,599.31</b>	<b>8,680,525.50</b>
<b>Total Liabilities and Fund Balance</b>	<b>8,719,012.47</b>	<b>8,722,664.39</b>

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 01/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
Interest income	0.00	5,690.55	0.00	5,993.80
Cafeteria	445.04	2,282.47	0.00	831.96
Bookstore	1,855.34	33,845.96	0.00	20,585.99
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	1,064,379.92	2,315,379.92	0.00	1,238,000.00
Total Revenue	1,066,680.30	2,357,198.90	0.00	1,265,411.75
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	264,131.62	1,406,923.41	341,814.58	735,476.58
Supplies and materials	7,090.04	24,065.98	2,388.82	29,596.06
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	0.00	0.00	5,180.00	9,325.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	271,221.66	1,430,989.39	349,383.40	774,397.64
Net Increase/Decrease In Fund Balance	795,458.64	926,209.51	349,383.40-	491,014.11

CENTRAL COMMUNITY COLLEGE  
AGENCY FUND BALANCE SHEET  
As of 01/31/2026

FISCAL YEAR      FISCAL YEAR  
2025-2026      2024-2025

ASSETS

Cash in banks	4,743.71	3,330.69
Due from other funds	0.00	0.00
Total Assets	4,743.71	3,330.69

LIABILITIES

Accounts payable	0.00	25.19
Due to other funds	0.00	0.00
Balances in activities accounts	87,947.93	85,322.73
Increase/decrease in fund assets	83,204.22-	82,017.23-
Total Liabilities	4,743.71	3,330.69

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 01/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Unamortized bond expense	0.00	112,455.00
Land	2,115,576.99	2,115,576.99
Land improvements	15,237,899.23	12,882,134.87
Buildings	63,250,725.81	63,250,725.81
Building improvements	146,020,078.67	137,356,972.98
Construction in progress	4,684,997.59	4,694,026.93
Equipment and furniture	25,706,982.66	25,420,016.81
Depreciation	129,685,739.20-	121,067,250.82-
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>127,330,521.75</b>	<b>124,764,658.57</b>

LIABILITIES AND FUND BALANCE

Leaseholds payable	0.00	0.00
Land contract payable	0.00	0.00
Accrued interest payable	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund balance</b>	<b>127,330,521.75</b>	<b>124,764,658.57</b>
<b>Total Liabilities and Fund Balance</b>	<b>127,330,521.75</b>	<b>124,764,658.57</b>

RESUME

Name: Courtney McCarty

Position: Math Faculty

Starting Date: August 1, 2026

Education: Hastings College  
Bachelor of Arts  
  
University of Nebraska Lincoln

Work Experience August 2021-Present  
Central Community College  
Math Adjunct

August 2011-May 2021  
Hastings Public Schools  
Math Teacher

August 2009-May 2011  
Hickman Mills Public Schools  
Math Teacher

RECOMMENDATION: The College President recommends that Courtney McCarty be offered the position of Math Faculty in Grand Island, effective August 1, 2026.





# NURSING PROGRAM

Board of Governors

February 19, 2026



# CCC NURSING

Nursing's mission aligns with CCC's mission of maximizing student and community success. We strive to provide high quality, accessible, and affordable education through collaborative community partnerships to meet the diverse and changing healthcare needs of the communities we serve.

# LOCATIONS & MORE...

## COLUMBUS

- Established PN programs in 1989
- Offered ADN program after 1991
- 2019 offered both didactic and clinical components of ADN & PN programs

## STUDENT COHORT

- Admits 20 students
- Main facilities are CCH and Faith Regional

## GRAND ISLAND

- 1986 satellite PN program
- 1989 First ADN cohort
- 1991 First cohort to graduate with Associate Degree in Nursing

## STUDENT COHORT

- Admits 40 students
- Main facilities include CHI-SFMC, GIRMC and Mary Lanning

## KEARNEY

- 1970 offered PN program through Central Nebraska Technical College
- 2019 offered both didactic and clinical components of ADN & PN programs

## STUDENT COHORT

- Admits 30 students
- 2026 will admit 40 students (30% increase)
- Main facilities include CHI-GSMC and KRMC



# ONE PROGRAM

## WHAT MAKES US UNIQUE?

- Location
- # of Students
- Curriculum

## POSITIVES

- Diverse faculty backgrounds
- Teamwork
- Alpha Delta Nu
- Pinning Ceremony
- First Year Ceremony

## STUDENT

- Approximately 200 students per semester
- 25 County Area
- Different backgrounds and stages of life

## SOLID

- 88% 3 year average for NCLEX-RN
- 96.3% 3 year average for NCLEX-PN
- >85% Completion Rate



# PROGRAM

## ADMISSIONS

- Open to anyone that meets admission criteria
- Applications range from 140-160 per year
- ADN Criteria

## CURRICULUM

- Concept Based
- Focus on Recognizing Significant Changes
- Strong Clinical Experiences
- State of the Art Simulation

## FACULTY

- 17 Faculty
- Academically Prepared
- Here for the Right Reasons

## APPROVED & ACCREDITED

- Annual Reports
- NSBON Visit :Sept 29/Oct. 1
- ACEN Visit: Spring 2024

# STUDENT COHORTS



## COLUMBUS CAMPUS

2025-2026 Cohort

ADN: 19

PN: 14



## GRAND ISLAND CAMPUS

2025-2026 Cohort

ADN: 37

PN: 33



## KEARNEY CENTER

2025-2026 Cohort

ADN: 26

PN: 27

# ACCREDITATION & APPROVAL



Department of Health and Human Services  
Nebraska State Board of Nursing

# NSBON

## NEBRASKA STATE BOARD OF NURSING

### SEPTEMBER 29-OCTOBER 1, 2025

#### CURRICULUM

- Defined by education, professional, and practice standards
- Foundation of physical, biological, social, & behavioral sciences.
- Variety of clinical experiences.

#### FACULTY

- Qualifications
- PN Program: FT-MSN
- ADN Program: FT-MSN
- Adjuncts BSN
- Unencumbered License
- 2 years of practical experience

#### STUDENTS

- Opportunity to acquire and demonstrate skills, knowledge, and safety
- Have written policies
- Meet health standards and background checks
- Accountable

# NSBON

## NEBRASKA STATE BOARD OF NURSING

### SEPTEMBER 29-OCTOBER 1, 2025



#### PROGRAM EXPECTATIONS

- Provide Records
- Reports to the Board
- Evaluation
- Report any incidents

#### VISIT

- Faculty
- Students
- College Administration

#### SURVEYS

- Student & Faculty

85% faculty support student success

“We respect differences in opinions but do not let it detract from the overarching goals of providing students Focused education to produce safe and competent nurses into workforce.”

“We have an outstanding group of faculty members that are dedicated to the education of our future nurses.”

## SURVEY RESULTS

“Our program is moving in the right direction. We have great invested faculty. The working environment is very good And we have great leadership within the department.”

“Our team provides the ability to students with a career to support themselves and their families”

“I am truly blessed to be a part of the Nursing Program, I have the opportunity to work with passionate And motivated instructors that continue to support one another.”

“I chose CCC because it was closer to home. Having support of family is important.”

I chose it because it was affordable, reasonably close, and I could still work while going to school.”

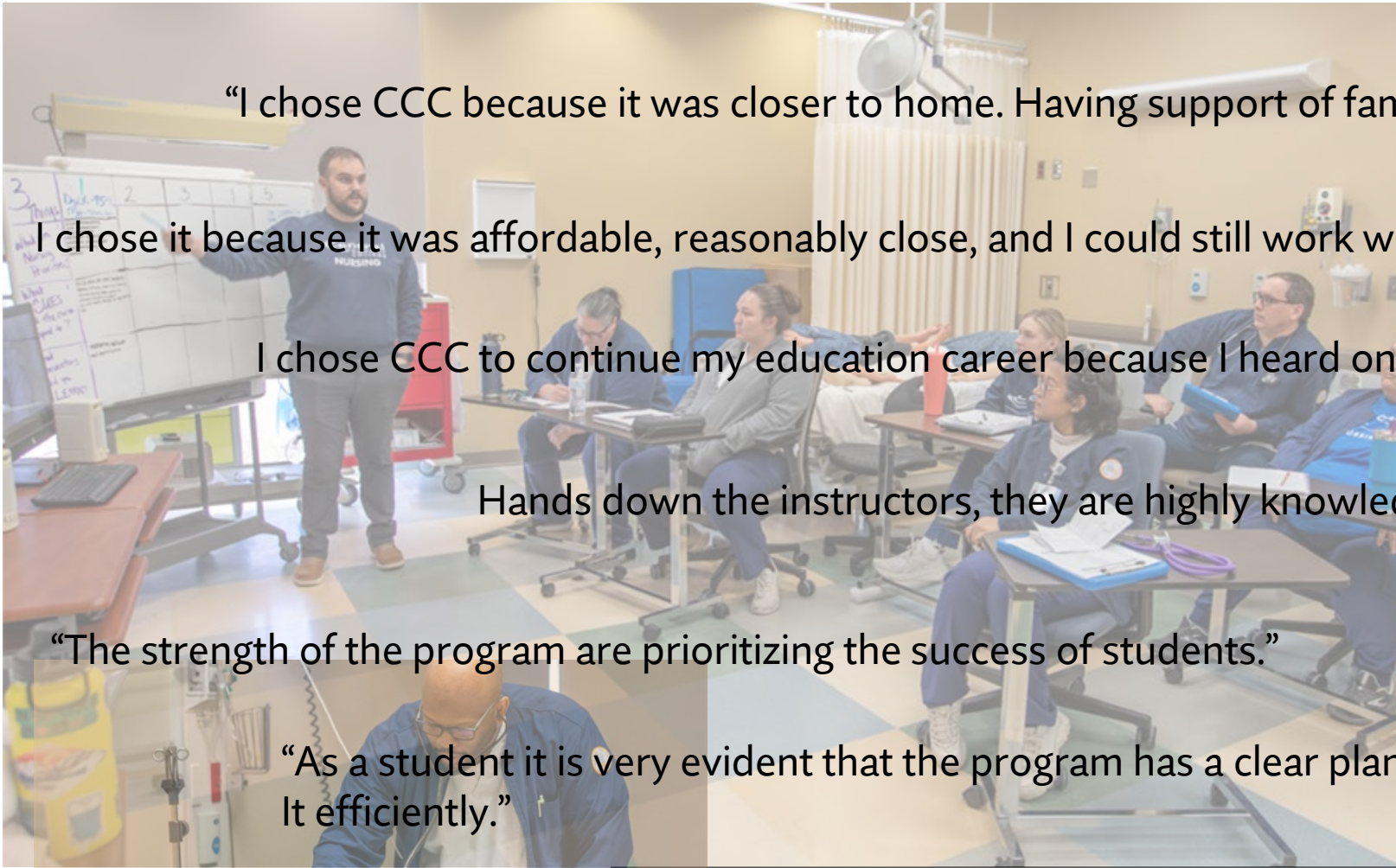
I chose CCC to continue my education career because I heard only amazing things about the program.”

Hands down the instructors, they are highly knowledgeable and passionate about teaching.”

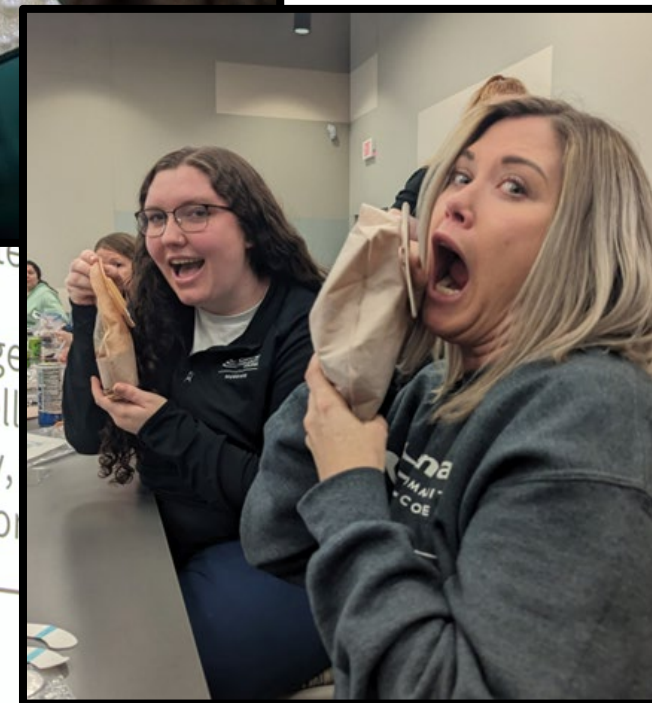
“The strength of the program are prioritizing the success of students.”

“As a student it is very evident that the program has a clear plan and way to execute It efficiently.”

# Student Surveys



93%





THANK YOU

Campus	26-27 Project No	Project Description	Location	26-27 Requested Amount		
<b>Capital Improvement Projects for 26-27</b>						
A	A-26-013	Preventive Maintenance Contract for Automatic Doors	College wide	20,000		
A	A-26-025	Building Electrical meter install	College wide	60,000		
A	A-26-026	Security Camera Repair and Maintenance/Upgrade	College wide	80,000		
A	A-26-008	Energy Management (CMI year 3 of 5)	College wide	180,000		
A	A-26-009	Planning and Master Plans/Implantation	College wide	174,000		
A	A-24-628	Arc Facilities	College wide	100,000		
A	A-26-022	Vibration Analysis	College wide	10,000		
	A-26-029	ARC Flash Analysis	College wide	190,000		
K	K-26-005	Concrete Replacement	Campus wide	10,000		
K	K-26-001	Repair and Maintenance (.29 per square foot)	Center wide	18,832		
K	K-26-001	Repair and Maintenance (.29 per square foot)	Ord/Lex/Hold	5,319		
K		Replace Irrigation system	Krny	10,000		
K		Mitigate water issues under Mechatronics Lab and Lecture Hall floors	Krny	50,000		
K		Nesting tables	Red Cloud	25,000		
K		Replace last native grass area with sod and irrigate	Krny	35,000		
K		Replace doors at main entrance with hinged doors	Krny	40,000		
K		Provide 50 amp power to monument sign	Krny	25,000		
H	H-26-001	Repair & Maintenance (.29 per square foot)	Campus wide	110,051		
H	H-26-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	80,000		
H	H-26-005	Concrete Replacement	Campus wide	60,000		
H	H-24-598	Furnas Auto/Auto body building	Furnas	4,000,000		
H		Replace the S Parade Route road, sidewalk, storm sewer, add lights	Grounds	1,200,000		
H		Remodel Webster, Howard, new roofs, offices, water softeners, Brivo, cameras, and HVAC	Webster/Howard	750,000		
H		Phelps furniture	Phelps	150,000		
C	C-26-001	Repair & Maintenance (.29 per square foot)	Campus wide	59,622		

C	C-26-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000		
C	C-26-005	Concrete Replacement	Campus wide	50,000		
C	C-26-028	ADA preventative door maintenance	Campus wide	4,000		
C	C-26-685	Replace HVAC, ceiling, lights and addition on front of PE building	PE	4,000,000		
C		Exterior Security cameras	Campus wide	150,000		
C		West Ed roof replacement	West Ed	390,000		
G	G-26-001	Repair & Maintenance (.29 per square foot)	Campus wide	51,447		
G	G-26-002	Replace landscaping (trees, shrubs, mulch)	Campus wide	10,000		
G	G-26-005	Concrete Replacement	Campus wide	40,000		
G		Update AV Equipment and Rooms, Rooms 560, 562, 564, 566	500 wing	500,000		
G		Smoke Detector replacements	Campus wide	25,000		
G		210/211/212 Ceiling, Lights, Divider, and AV System	200 wing	250,000		
G		Student Center Floor Safety Concern	300 wing	15,000		
G		Old Welding Lab Cleanup (CHTS)	CHTS	200,000		
G		400 South Wing Remodel Design	400 wing	50,000		
		<b>TOTAL CAPITAL PROJECTS</b>		13,188,271	last year 15,159.933	
		<b>Revenue Bond Projects for 26-27</b>				
A	A-26-010	Dorm Cable Service H/Dish Network (H \$1938/mo. x 12)	Campus wide	23,256		
A	A-26-010	Dorm Cable Service C/Eagle Comm. (70 rooms \$850/mo. x 12)	Campus wide	10,200		
A	A-26-011	Dorm Data Services (H/356 ports & C/142 ports x \$10 mo.)	College wide	59,440		
H	H-26-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	27,094		
H	H-26-002	Replace mulch and landscaping	Residence Hall	20,000		
H	H-26-012	Resident Assistants -20(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	164,640		
H	H-26-020	Small Kitchen Items	Cafeteria	3,000		
H		Door and jam replacement (22) 2 HVAC replacement, ADA operator, flooring and drywall laundry room	Greeley/Colfax	120,000		
H		Replace stair treads and sand volleyball rubber border, door/railing repair and paint	Tri-Plex	100,000		

H		Replace furniture, carpet, paint, bathroom flooring, and replace nine attic and basement HVAC units	Clay	350,000		
C	C-26-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	12,481		
C	C-26-002	Replace mulch and landscaping	Residence Hall	2,500		
C	C-26-012	Resident Assistants -7(\$8,232)(19 meals) per RA for 2 sem	Residence Hall	57,624		
C	C-26-020	Small Kitchen Items	Cafeteria	3,000		
C		Partial budget for design and kitchen renovation	Cafeteria	500,000		
C		Elevator modernization	Student Center	140,000		
C		Replace walk off carpet & lobby carpet in dorm lobbies	Dorms	20,000		
C		Replace Railing and or recondition for ramps, stairs	Dorms	130,000		
C		Add a dryer. Move vending machine.	South Res Hall	35,000		
G	G-26-001	Repair & Maintenance (based on \$.22 per Square foot)	Campus wide	2,932		
G	G-26-020	Small Kitchen Items	Cafeteria	1,000		
G	G-25-670	Dorm Planning	Campus wide	1,000,000		
		<b>TOTAL REVENUE BOND</b>		<b>2,758,911</b>		

### Reoccurring Project Numbers

Repair/Maintenance	001
Replace/Landscaping	002
Hazadous	003
Safety	004
Concrete Replacement	005
Asbestos Removal	006
Contingency	007
Energy Maintenance	008
Master Plan	009
Dorm Cable	010
Dorm Data	011
Residence Assistant	012
Door Maintenance Contract	013
Access Card Maintenance (Ving/Brivo)	014
Debt-Admin Bldg	015
Debt-Health Science Bldg	016
Debt - Dorms	017
Water Assessment - Columbus	018
Debt - Student Union	019
Small Kitchen Items	020
Preventative Roof Maint.	021
Vibration Analysis Maint.	022
Finishes & Furniture	023
Debt Service Kearney	024
Building Electrical Meter Installs	025
Security Camera Upgrades	026
Camera Repair and Maintenance	027
ADA Door Maintenance	028
ARC Flash Analysis	029 *Previously A-16-204

CENTRAL COMMUNITY COLLEGE  
2026-2027 CAPITAL BUDGET

This is a tentative approval of the 2026-2027 capital budget. With the final approval being in September of 2026.

Capital Improvement	\$13,188,271.00
Revenue Bond	\$2,758,911.00

The College President recommends the tentative approval of the 2025-2026 capital improvement, revenue bond budget.

CENTRAL COMMUNITY COLLEGE

PEC PROGRAM STATEMENT

COLUMBUS CAMPUS

This is approval of the PEC program statement to be sent to the Nebraska coordination commission of postsecondary education for the renovation and addition on the PEC center on the Columbus campus.

The College President recommends the approval PEC program statement.

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- A. Existing Floor Plan and New Schematic Floor Plan
- B. Student Activity Event Schedule



# 1. Introduction

Columbus - PEC Addition and Renovation CCPE Statement



## 1.A | Background & History

In 1966, Central Community College opened as an Area Vocational School #1 in Hastings, Nebraska. At the time CCC was the first vocational-technical college which included multiple (15) counties in its service area, including Platte County. In 1967, Platte County residents again voted to provide tax support for Nebraska's first county-supported Junior College, called Platte Junior College.

That College opened in 1969 offering comprehensive academic transfer and career educational opportunities. In 1971, the legislature created the Nebraska Community College System that combined the state's junior colleges, vocational/technical colleges and area technical schools. By 1973, the state was divided into six service areas which lead to the current name of Central Community College with a 25-county service area and central administrative offices in Grand Island.

Today, CCC operates three full-service campuses in Columbus, Grand Island and Hastings, it also has four learning centers in Holdrege, Kearney, Lexington, and Ord. Additionally, the College has a presence in numerous secondary schools and communities to support high school "Early College" articulation and dual enrollment opportunities. Customized training, continuing and adult education, and extended learning services are offered in over 90 communities across central Nebraska and web delivery of CCC courses can be taken by anyone in the state or world.

To maintain excellence in all areas for "Early College" and currently enrolled students, CCC has embodied their 2015-2020 Strategic Plan. This Plan establishes goals to maximize student and community success. Part of that success is achieved by continuing to stay connected to the College's service area through athletics. CCC's Columbus campus currently supports seven (7) different athletic programs that all use the Physical Education Center building. When this facility was built in 1967 only four (4) sports were using gymnasium and its support spaces.

"The mission of the Central Community College Athletic Department is to maximize student-athlete success through opportunities and promote academic achievement, leadership, discipline, time management, and a competitive spirit. The vision is to develop student-athletes to excel in academics, athletics and leadership while fostering sustainable skills to prepare them for the competition of life"



# 1. Introduction

## Columbus - PEC Addition and Renovation CCPE Statement

### 1.B | Project Description

The project will involve the addition and remodel of the Physical Education Center Building on the Central Community College Columbus Campus. As identified in Master Plans dating back to 2017, additional space has been proposed and there is need to remodel as aspects of the building are in great need of repair. The mechanical system for the entire building will need to be replaced.

The more extensive remodeled area is currently about 9,750 gross square feet; the only exception is that mechanical systems that serve the entire building at over 31,000 gross square feet will also be included in this project. The new additions will be higher volume single story and approximately 5,500 square feet. The additions will be tied into the East and South portions of the existing building.

Both the remodeled areas and new construction will include upgraded technology, much needed support space for athletes, a classroom and large entry. Spaces that help aid in engaging with both students and community, there is currently limited space to congregate and host athletic events.

#### Building Systems and Materials

- Non-combustible construction type (assume Type II-B.)
- Conventional structural steel framing.
- Combination of composite deck and slab-on-grade floor assembly types.
- Insulated EPDM roof assembly on metal deck.
- Facades to be roughly 30% glazed (storefront/curtainwall), 40% brick veneer, 30% metal panel rainscreen
- Full-building fire sprinkler system.

#### Heating, Cooling and Plumbing Systems

Existing mechanical air distribution systems (air handling units, fan coils, exhaust fans, heating/cooling coils, etc.) are original units and are at the end-of-life condition. Units will be replaced with similar styles of units and connected back into the existing building's cooling and heating systems (air-cooled chiller, gas-fired boilers).

Restrooms will be installed with fixtures of type and quantity to meet Code and ADA Requirements, more are needed than exist today. Water and sewer piping will connect the fixtures to the sanitary sewer and domestic cold and hot water serving the facility. Heated domestic water will be provided for hand washing and miscellaneous cleaning requirements within the facility via the existing natural gas-fired water heater.

#### Outdoor/Ventilation Air Requirements

Outdoor/Ventilation air will be introduced into the building at quantities dictated by the International Mechanical Code or ASHRAE 62.1 latest edition. Outdoor rates are based on the square footage and occupancy of the facility. The ventilation of the building will increase to allow for better occupant comfort, more filtration and air changes.

#### Electrical

The design and installation of all electrical and information technology systems and devices will be in accordance with relative portions of the following Codes and Publications and others as applicable (highlighted in Life Safety). Receptacles for computer loads will be served from dedicated sub-panels with transient voltage surge suppression for increased protection of voltage sensitive loads in these areas.

The fire alarm control panel will be addressable and connected to the campus fiber optic fire alarm network. Building detection and notification will comply with current NFPA codes and ADA guidelines.



# 1. Introduction

Columbus - PEC Addition and Renovation CCPE Statement



## 1.C | Purpose and Objectives

The Physical Education Center at Central Community College–Columbus serves as the primary athletic and support facility for more than 180 student-athletes across the Central area, including over 130 student-athletes based in Columbus, while also accommodating physical education classes, team practices, competitions, strength and conditioning, athletic training, meetings, and campus events. With multiple programs relying on the same limited spaces throughout the day, the building is operating at or beyond its intended capacity. Scheduling conflicts are frequent, and shared-use areas restrict the ability to deliver effective instruction, training, and student support in a safe and efficient manner.

Constructed in the early 1970s, the Physical Education Center was designed for a much smaller athletic program and did not anticipate the significant growth in women’s sports, increased roster sizes, or the modern need for dedicated strength and conditioning and athletic training spaces. Over time, athletic participation and expectations have continued to grow, while the building’s footprint has remained largely unchanged. As a result, critical functions are compressed into undersized areas, and the facility lacks the flexibility and infrastructure required to meet current student-athlete needs. Additional space is essential to support the college’s strong athletic tradition, enhance student success, and ensure the Physical Education Center can continue to serve its role effectively for future generations.

To accomplish this goal, the following objectives have been identified:

- Modernize and expand the 1968 facility to go beyond current standards
- Provide a safe and healthy working environment for faculty and student athletes
- Provide an environment similar in quality and atmosphere that students will encounter in industry
- Create a multi-use facility to accommodate not only college student athletes but all students and the community

Community engagement is another important function of this building. CCC hosts a variety of community events that require a large gathering space with appropriate support areas to ensure comfort and engagement. Currently, the building lacks a comfortable and clearly defined entry separate from the gymnasium, as well as adequate storage, custodial, and data spaces to support evolving needs.

Due to the age and condition of the building’s infrastructure, significant upgrades are necessary to ensure continued functionality and support for campus activities. The existing main components of the mechanical system are original and can no longer be supported or serviced. The building serves as the primary gathering and assembly space on campus and requires updated mechanical systems to properly support the facility. The restrooms are another aspect of the building that require additional fixtures to adequately accommodate building use.

This building serves as the heart of campus life, acting as the premier hub for large group activities and events that bring together students and the community alike. Throughout the year, the space comes alive with competitions in music, one-act plays, martial arts, gymnastics, and robotics, among many others. It also plays host to impactful statewide events such as Manufacturing Nebraska’s Future and a variety of continuing education opportunities that draw inspired minds from across the state. Truly a cornerstone of both academic achievement and community connection, this facility is a critical space for the Columbus campus.



## 2. Location & Site Considerations

Columbus - PEC Addition and Renovation CCPE Statement

### 2.A | County

The Central Community College Columbus Campus, is located just outside the City of Columbus in Platte County. Columbus is the seat of Platte County. This is one of three campuses that provides educational opportunities to the 25-county service area of the College.

### 2.B | Town and Campus

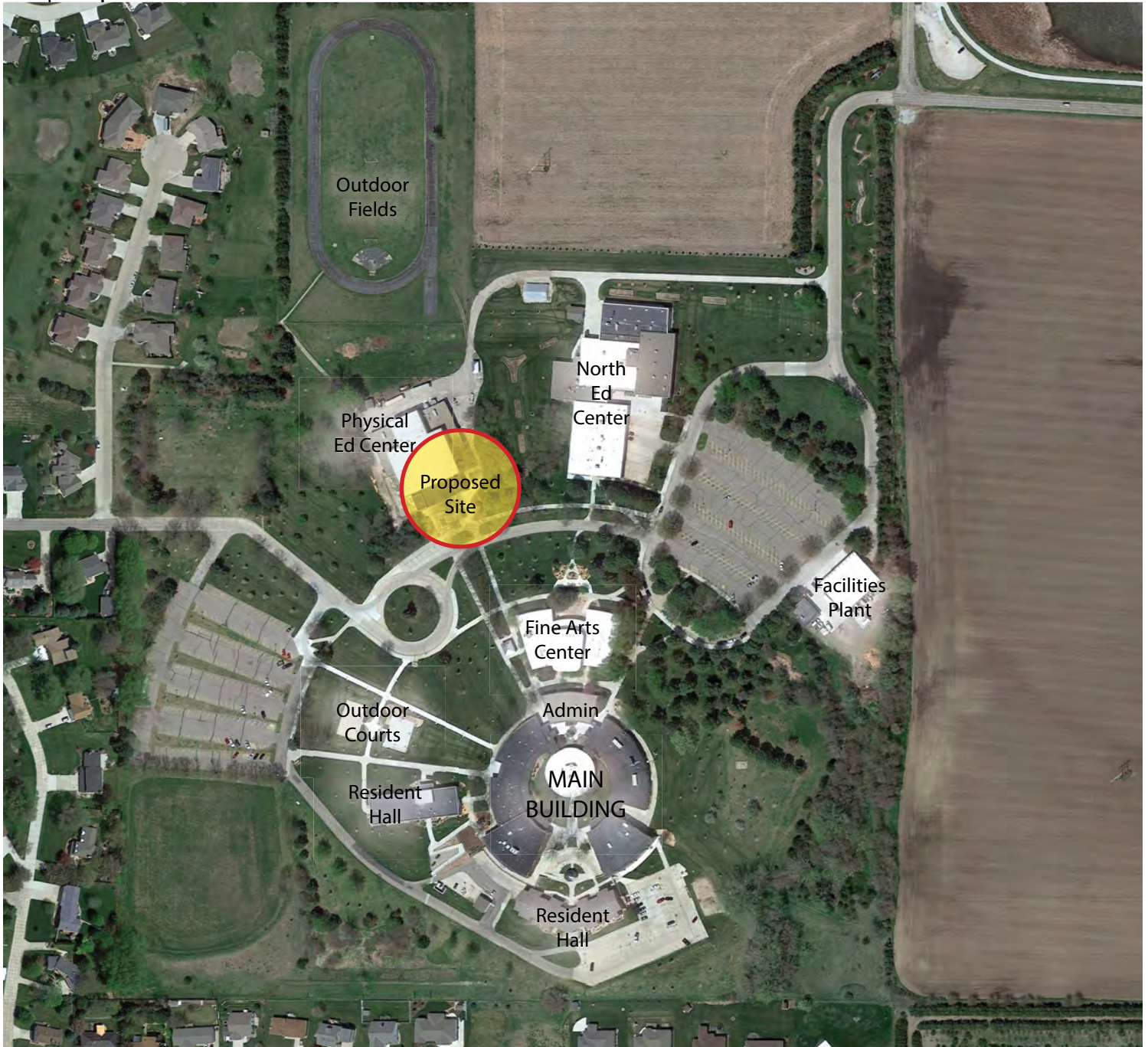
Central Community College is located 2.5 miles northwest of the community of Columbus, which has a population just over 21,000. The campus is on a 92 acre property developed in phases starting in 1969. The campus was developed as a circular complex with a smaller circular building in the center. The campus consists of 9 buildings total to facilitate 25 transfer programs and 17 career and technical programs where students can earn certificates, diplomas or associate degrees.



## 2. Location & Site Considerations

Columbus - PEC Addion and Renovation CCPE Statement

### 3.C | Proposed Site



### 2.D | Statewide Building Inventory

This is not required for new building construction.



## 2. Location & Site Considerations

Columbus - PEC Addition and Renovation CCPE Statement



### 2.E | Influence of Project on Existing Site Conditions

(1) The proposed area of work includes the north-western portion of the campus serving as the Physical Education Center.

(2) Utilities: Power, water, sewer, natural gas, and communications lines are currently serving the existing East Education Building and will be accessible for the new addition.

1. Water: Water demand will be evaluated and connection to the existing service is expected
2. Sanitary: A new 6" sanitary pipe will be connected to the existing sanitary main. Further study needs to occur for exact connection locations.
3. Storm: Storm water will be gathered and routed to multiple locations. Piping will be routed 5'-0" out the building.
4. Lawn Irrigation: Wall hydrants will be installed on the exterior of the new building at approximately 100-foot spacing. A 2-inch water pipe will be stubbed out below grade to 5 feet from the building for irrigation.
5. Fire Main: The existing fire suppression system will be expanded to cover the new additions and re-connected to accommodate the renovation area of new space.
6. Gas: Natural gas will be studied to see if it can be extended from the existing gas service to serve domestic water heaters, gas-fire boilers and gas-fired HVAC equipment. Gas pressure and capacity to be confirmed with gas company.

(3) Parking and Traffic Circulation: The existing entrance to the campus circles around the existing main entrance with parking located directly south. No additional parking is needed at this time and the new project brings the entrance closer to the parking area.



## 3. Comprehensive Plan Compliance

Columbus - PEC Addition and Renovation CCPE Statement



### 3.A | Year of Comprehensive Plan and Updates

A comprehensive Master Site and Facilities Plan was approved by the College Board and presented to the CCPE in 2006. The plan was updated in 2011, 2017, and 2022. The expansion of athletic facilities in Columbus was identified in all three of the most recent studies.

### 3.B | Consistency with Comprehensive Capital Facilities Plan

A need for a remodel and addition for the Physical Education Center has been ongoing and identified as early as 2006. The remodel and addition has consistently ranked high on the facilities needs list from a campus and college perspective, however with several infrastructure and building needs across the area and campuses it was postponed until now.

### 3.C | Consistency with Current Version of CCPE Project Review Criteria

The proposed Physical Education Center project is consistent with the General Guidelines for Capital Construction and Building Renewal Projects. The following areas highlight compliance specifically:



## 4. Analysis of Existing & New Facilities

Columbus - PEC Addition and Renovation CCPE Statement

### 4.A | Square Footage of Existing Areas

Room Number	Room Use	S.F. Each	Station/Seats
-	Vestibule	220 SF	-
800	Laundry	110 SF	-
801	Custodial	160 SF	-
802	Women's Restroom	250 SF	-
803	Office	175 SF	1
804	Office	150 SF	1
805	Office	175 SF	1
806	Concessions	280 SF	-
807	Men's Restroom	250SF	-
820	Classroom	670 SF	24
832	Office	100 SF	1
842	Athletic Training	650 SF	3
843	Cardio & Weights	2,100 SF	20
845	Conference Room	185 SF	6
846	Reception	460 SF	2
847	Office	120 SF	1
848	Office	120 SF	1
849	Office	120 SF	1
850	Work Area	210 SF	2
851	Office	120 SF	1
852	Office	120 SF	1
853	Office	120 SF	1
	*TOTAL	<b>7,040 SF</b>	

## 4. Analysis of Existing & New Facilities

Columbus - PEC Addition and Renovation CCPE Statement



### 4.B | Square Footage of New Areas

Room Number	Room Use	S.F. Each	Station/Seats
800	Vestibule	300 SF	-
801	Lobby	1,980 SF	-
803	Men's Restroom	550 SF	-
804	Concessions	330 SF	-
805	Custodial	175 SF	-
806	Woman's Restroom	550 SF	-
807	Classroom	980 SF	24
808	Storage	150 SF	-
809	Cardio & Weights	2,020 SF	20
820-822	Athletic Training	680 SF	24
832	Officials Locker Room - East	100 SF	1
842	Laundry & Athletic Storage	425 SF	3
843	Officials Locker Room - West	85 SF	20
844	Restroom	85 SF	-
846	Coach's Open Conference	1,140 SF	6
847	Reception	395 SF	2
848	Work Room	155 SF	-
849	Teaming	130 SF	4
850	Office	130 SF	1
851	Concussion Testing	110 SF	1
852	Office	130 SF	1
853	Office	130 SF	1
854	Data	110 SF	1
855	Office	255 SF	1
856	Office	130 SF	1
857	Office	175 SF	1
858	Office	130 SF	1
859	Office	130 SF	1
860	Conference	255 SF	12
861	Office	130 SF	1
862	Office	130 SF	1
	*TOTAL	<b>12,175 SF</b>	



# 5. Projected Budget & Final Impact



Columbus - PEC Addition and Renovation CCPE Statement

## 5.A | Cost Estimate Criteria

The cost estimate was prepared February 6, 2026 using recent cost data on comparable projects in the same area. The design team assembled a 50% construction document set to establish schematic parameters of the project. An independent cost consultant used this set to establish the project cost analysis. This cost opinion is established based on the best judgement at the time, however we cannot guarantee that actual construction costs will not vary from these opinions of probable cost.

### Project Size:

Gross square feet	GSF	5,500 S.F. new	9,750 renovation
Net assignable square feet	NASF	5,135 S.F. new	

### Project Cost:

Gross cost per square foot	\$476
----------------------------	-------

### Construction Cost:

Gross cost per square foot	\$402
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# 5. Projected Budget & Final Impact



Columbus - PEC Addition and Renovation CCPE Statement

## 5.B | Total Project Cost

### CENTRAL COMMUNITY COLLEGE PROJECT COST ESTIMATE

**CCC PEC Addition and Renovation**

Annual Inflation Rate: 3.5%  
Date of Estimate: February 6, 2026  
Midpt. Construction Date: January 2027

	Current Costs 2/6/2026	Total % Inflation to Midpt. of Construction	Inflated Cost 1/15/2027
<b>1. CONSTRUCTION COSTS</b>			
a) Architectural	3,624,311	3.50%	3,751,162
b) MEPFP	1,918,705	3.50%	1,985,860
c) Other		3.50%	
SUBTOTAL (Items 1a-c)	<u>5,543,016</u>		<u>5,737,022</u>
<b>2. UTILITIES (beyond 5 line)</b>	80,500	3.50%	83,318
<b>3. SITE WORK</b>			
a) Site Prep & Removal	66,878	3.50%	69,219
b) Grading & Earthwork	67,563	3.50%	69,928
c) Site Improvements	25,000	3.50%	25,875
Subtotal (a-c)	<u>159,441</u>		<u>165,021</u>
SUBTOTAL (items 1-3)	<u>5,782,957</u>		<u>5,985,360</u>
<b>4. CONTINGENCY (6%)</b>	<u>346,977</u>	3.50%	<u>359,122</u>
<b>SUBTOTAL CONSTRUCTION COSTS (items 1-4)</b>	<b><u>6,129,934</u></b>		<b><u>6,344,482</u></b>
<b>5. MOVABLE EQUIPMENT</b>			
a) Equipment	350,800	3.50%	363,078
b) Furniture, Signage, Artwork	<u>200,000</u>	3.50%	<u>207,000</u>
TOTAL MOVABLE EQUIPMENT	<u>550,800</u>		<u>570,078</u>
<b>6. SPECIAL AND TECHNICAL EQUIPMENT</b>			
a) AV Equipment	35,000	3.50%	36,225
b) IT Teaching Equipmen	<u>10,000</u>	3.50%	<u>10,350</u>
TOTAL SPECIAL AND TECHNICAL EQUIP	<u>45,000</u>		<u>46,575</u>
<b>7. LAND ACQUISITION</b>	<u>0</u>		<u>0</u>
<b>8. PROFESSIONAL SERVICES</b>			
a) Architectural/Engineering Services 8%	490,395	3.50%	507,559
b) Reimbursables	10,000	3.50%	10,350
c) Food Service Equipment Consultan	0	3.50%	0
d) Consultants (A/V)	0	3.50%	0
e) In-House Services	0	3.50%	0
f) Construction Administrator	0	3.50%	0
g) Other Services	<u>0</u>	3.50%	<u>0</u>
TOTAL PROFESSIONAL SERVICES (Items 8a-f)	<u>500,395</u>		<u>517,909</u>
<b>9. SPECIAL ARTWORK (Percent for the Arts)</b>	<u>0</u>	3.50%	<u>0</u>
<b>10. OTHER COSTS</b>			
a) Insurance: 1) Professional Liability	0	3.50%	0
2) Builders Risk	15,325	3.50%	15,861
b) Soils Tests, Surveys, etc.	18,000	3.50%	18,630
c) Moving and Relocation Costs	0	3.50%	0
d) Other (specify)	<u>0</u>	3.50%	<u>0</u>
TOTAL OTHER COSTS (Items 10a-d)	<u>33,325</u>		<u>34,491</u>
<b>SUBTOTAL NON-CONSTRUCTION COSTS (items 5-10)</b>	<b><u>\$1,129,520</u></b>		<b><u>\$1,169,053</u></b>
<b>TOTAL PROJECT COSTS (Items 1-10)</b>	<b><u>\$7,259,454</u></b>		<b><u>\$7,513,535</u></b>



# 5. Projected Budget & Final Impact



Columbus - PEC Addition and Renovation CCPE Statement

## 5.C| Fiscal Impact Based On First Full Year of Operation

### 1. Physical Plant

a.	General Administration	\$0
b.	Physical Plant Administration	\$0
c.	Building Maintenance	\$ 5,789.07
d.	Custodial	\$19,800.90
e.	Utilities	\$52,320.00
f.	Landscape & Grounds	\$0

Total \$77,909.57

### Support Services

g.	Communications/Telephone	\$ 2,800.00
h.	Security/Police	\$0
i.	Mail Service	\$ 275.00
j.	Insurance	\$ 2,100.00
k.	Environmental Health & Safety	\$0

Total \$ 5,175.00

- 2. Estimated additional programmatic costs per year are not anticipated.
- 3. Applicable building renewal assessment charges are not anticipated.
- 4. General Operating Fund will be used for new Operating and Maintenance costs.



## 6. Funding

---

Columbus - PEC Addition and Renovation CCPE Statement

### 6.A | Total Funds Required

Total funds required ..... \$7,259,454

### 6.B | Project Funding Sources

Capital Improvement 2025-26 (tax levy)..... \$ 500,000

Capital Improvement 2026-27 (tax levy) . .... \$3,379,727

Capital Improvement 2027-28 (tax levy) . .... \$3,379,727

### 6.C | Fiscal Year Expenditures for Project Duration

Fiscal Year 2026-27..... \$3,629,727

Fiscal Year 2027-28..... \$3,629,727



# 7. Time Line

Columbus - PEC Addition and Renovation CCPE Statement

## 7.A | Timeline

Project Milestones	Start Date	Completion Date
Program Statement	January 2026	February 2026
Program Statement Presented to Board of Governors		February 19, 2026
Review by CCPE	March 2026	May 16, 2026
Schematic Design/Design Development	January 2026	February 2026
Construction Document Production	March 2026	April 2026
100% Construction Document & Specifications Complete		April 2026
Final Project Presented to Board of Governors		May 21, 2026
Construction	June 2026	July 2027



## 8. Higher Education Supplement

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Columbus - PEC Addition and Renovation CCPE Statement



### 8.A | CCPE Review

The Coordinating Commission for Postsecondary Education review of this project is required.

### 8.B | Method of Contracting

The method of contracting for this project will be Design - Bid - Build.

Rational for Design - Bid - Build:

- This method was selected because of the competitive and responsible local bidding market. The current competitive construction market and the building type favor this type of delivery method.



## Appendix A | Existing and New Floor Plans

PRELIMINARY  
 DRAWING  
 NOT FOR  
 CONSTRUCTION

CONSULTANT  
 LOGO AND  
 CONTACT  
 INFORMATION

Central Community College - Columbus  
 PHYSICAL EDUCATION CENTER ADDITION & REMODEL  
 4500 63rd ST  
 Columbus, Nebraska 68602



Room Legend  
 Existing  
 Existing to Remodel

**FLOOR PLAN - GROUND FLOOR EXISTING**  
 TRUE PROJECT NORTH NORTH  
 SCALE: 1/8" = 1'-0"

Revision/Issue	Date

FLOOR PLAN EXISTING  
 Project Number: 2576  
 Date: February 5, 2026  
 Copyright © 2026  
 WILKINS Architecture | Design | Planning L.L.C.

PRELIMINARY  
 DRAWING  
 NOT FOR  
 CONSTRUCTION

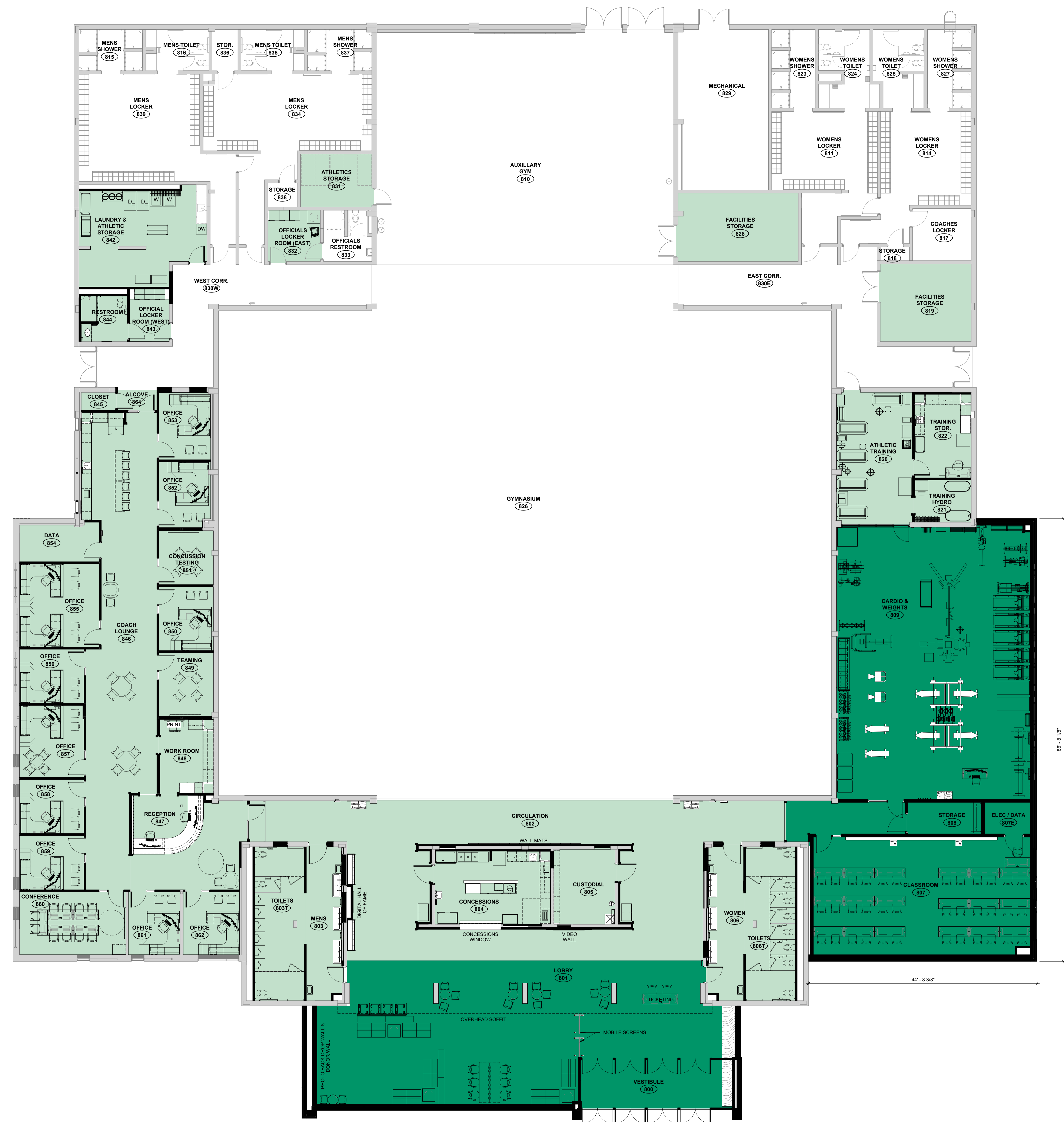
CONSULTANT  
 LOGO AND  
 CONTACT  
 INFORMATION

Central Community College - Columbus  
 PHYSICAL EDUCATION CENTER ADDITION & REMODEL  
 4500 63rd ST  
 Columbus, Nebraska 68602

Revision/Issue	Date

FLOOR PLAN STUDY

Project Number: 2576  
 Date: February 5, 2026  
 Copyright © 2026  
 WILKINS Architecture | Design | Planning L.L.C.



Room Legend  
 Existing  
 New  
 Remodel

**FLOOR PLAN - GROUND FLOOR**  
 TRUE PROJECT NORTH  
 SCALE: 1/8" = 1'-0"

## Appendix B | Activities and Athletic Schedule

# Appendix

## Columbus - PEC Addition and Renovation CCPE Statement



Sport	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Total Hours
Volleyball	0	51	40	40	0	0	0	65	40	46	30	0	312
Men's Basketball	54	42	6	30	0	0	0	14	40	48	44	41	319
Women's Basketball	46	38	8	18	0	0	0	8	30	36	40	34	258
Golf	18	18	10	6	0	0	0	0	8	8	16	8	92
Softball	26	26	19	26	13	0	0	8	32	32	32	32	246
Women's Soccer	6	10	6	0	0	0	0	0	0	0	0	0	22
Men's Soccer	6	10	6	0	0	0	0	0	0	0	0	0	22
Camps	10	0	0	0	0	30	20	0	0	0	0	0	60
Cheer/Dance	10	10	0	3	0	0	0	10	10	10	10	10	73
Open Gym Hours	96	96	96	96	8	0	0	48	96	96	96	36	764
Weight Room Open Hours (evening/weekend)	96	96	96	96	28	189	189	96	96	96	96	36	1210
Athletic Training Room	120	120	120	120	120	0	0	120	120	120	120	120	1200
Weight Room Class Hours	27	36	30	39	9	0	0	18	36	39	30	18	4578
Classroom hours (Classes)	24	24	24	24	12	0	0	15	24	24	24	24	219
Classroom hours (Film)	6	6	6	0	0	0	0	16	16	20	16	16	102
<b>TOTAL</b>	<b>545</b>	<b>583</b>	<b>467</b>	<b>498</b>	<b>190</b>	<b>219</b>	<b>209</b>	<b>418</b>	<b>548</b>	<b>575</b>	<b>554</b>	<b>375</b>	

\*Average monthly hours while students are on campus = 452 ; this is roughly 15 hours of use per day; If the gym operates roughly 16-18 hours per day, that represents utilization rate at 83-94%

\*Does not include hours used for open gym, available for all enrolled students



INTEGRATED POSTSECONDARY EDUCATION DATA SYSTEM (IPEDS)

# DATA FEEDBACK REPORT 2025

Presented on February 19th to  
Central Community College Board of Governors

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By Francesca Davis and Samreen Ahmed  
Prepared by Office of Institutional Effectiveness

Selected factors for institutional performance.

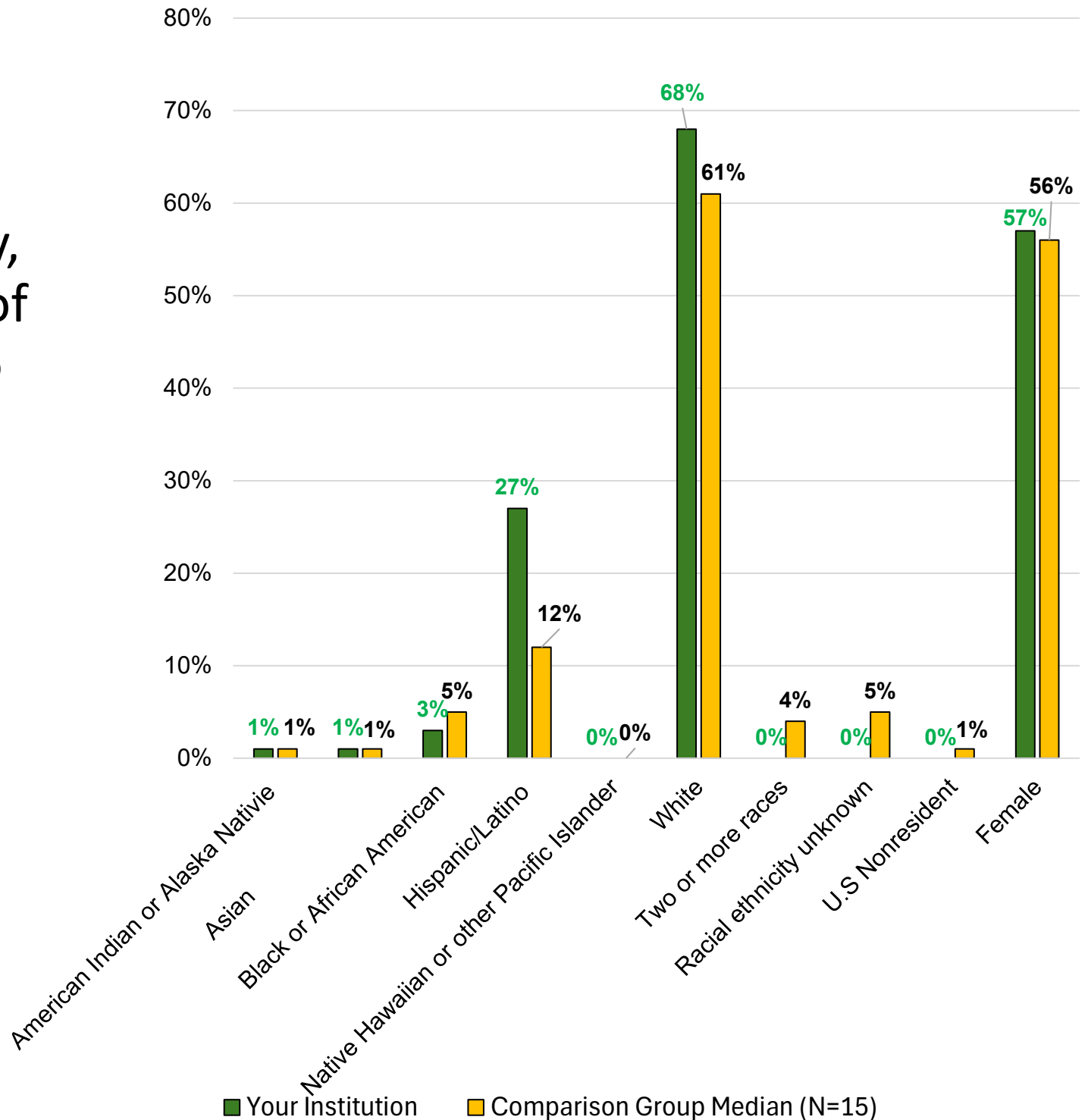
Source: <https://nces.ed.gov/ipeds/DFR/2025/ReportPDF.aspx?unitid=180902>

# Central Community Colleges' custom comparison group :

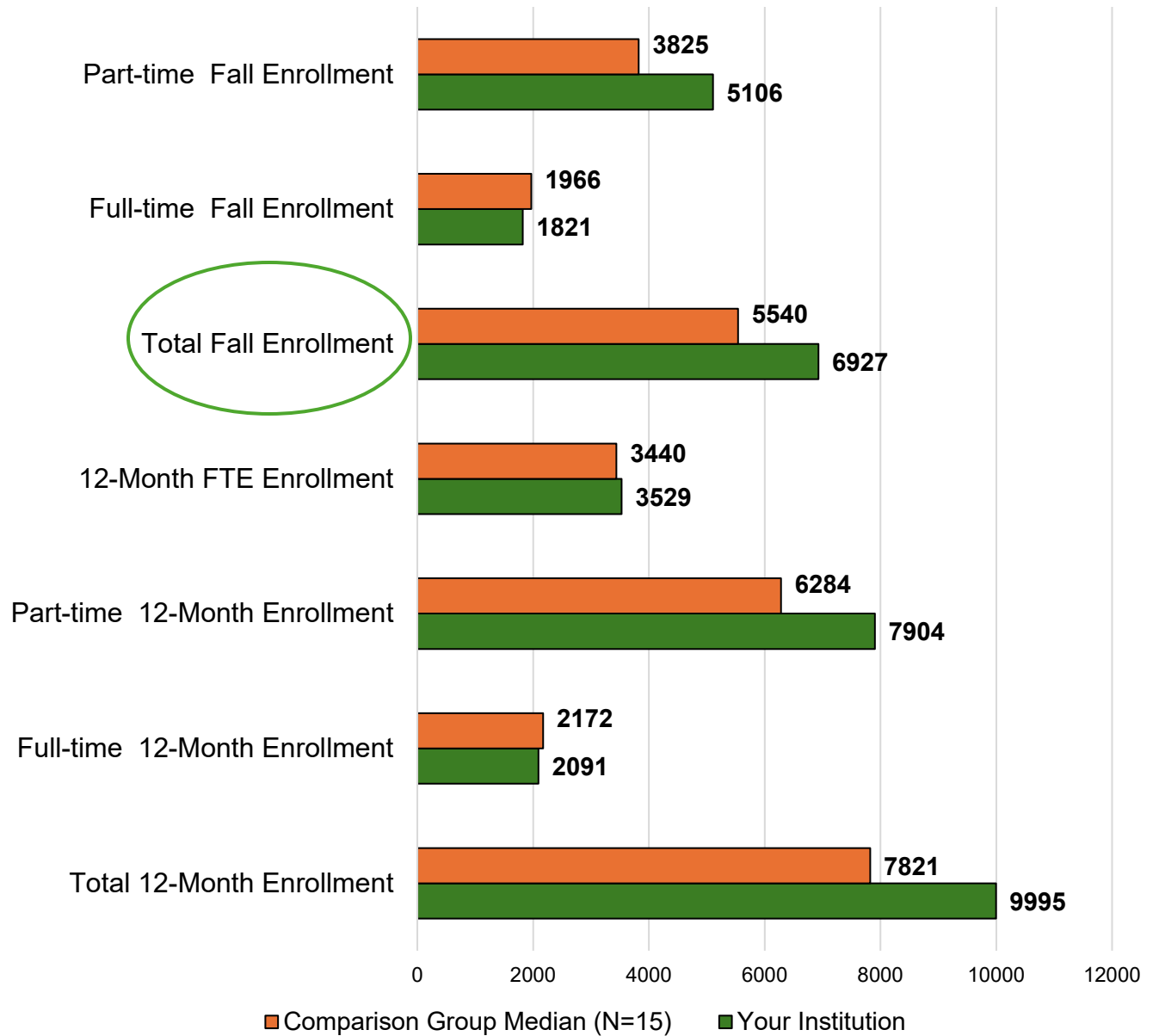
- Colorado Mountain College (Glenwood Springs, CO)
- Des Moines Area Community College (Ankeny, IA)
- Hutchinson Community College (Hutchinson, KS)
- Independence Community College (Independence, KS)
- Iowa Central Community College (Fort Dodge, IA)
- Iowa Lakes Community College (Estherville, IA)
- Iowa Western Community College (Council Bluffs, IA)
- Metropolitan Community College Area (Omaha, NE)
- Mid-Plains Community College (North Platte, NE)
- Northeast Community College (Norfolk, NE)
- Ozarks Technical Community College (Springfield, MO)
- Pikes Peak State College (Colorado Springs, CO)
- Southeast Community College Area (Lincoln, NE)
- Western Nebraska Community College (Scottsbluff, NE)
- Wichita State University-Campus of Applied Sciences and Technology (Wichita, KS)

# Percent of all students enrolled, by race/ethnicity, and percent of students who are women: Fall 2024

SOURCE: U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Spring 2025, Fall Enrollment survey component.



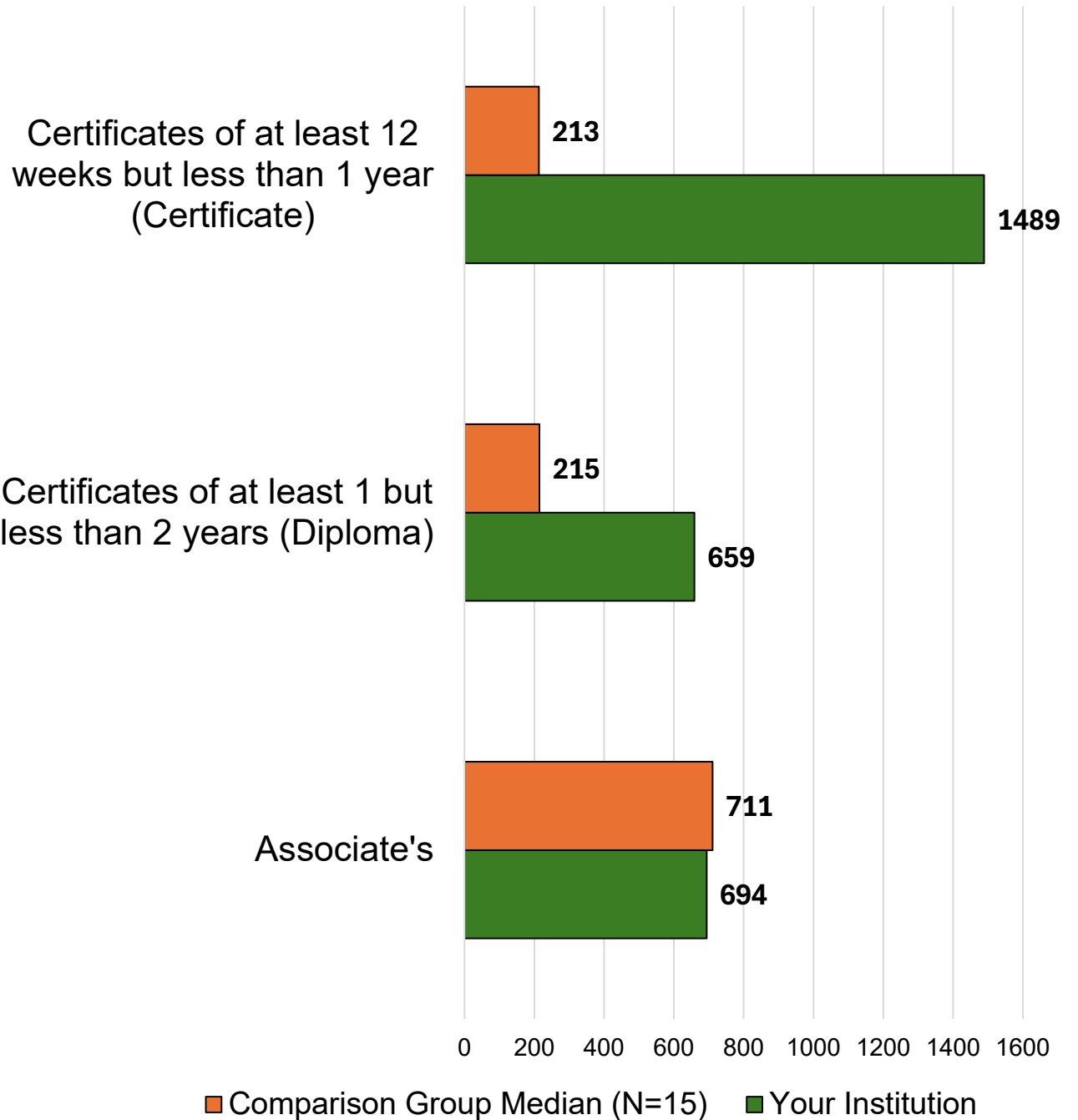
Total 12-month enrollment, full-time and part-time 12-month enrollment, 12-month FTE enrollment (Fall 2024), and total fall enrollment, full-time and part-time fall enrollment (Fall 2024)



SOURCE: Integrated Postsecondary Education Data System (IPEDS): Fall 2024, 12-month Enrollment survey component and Spring 2025, Fall Enrollment survey component.

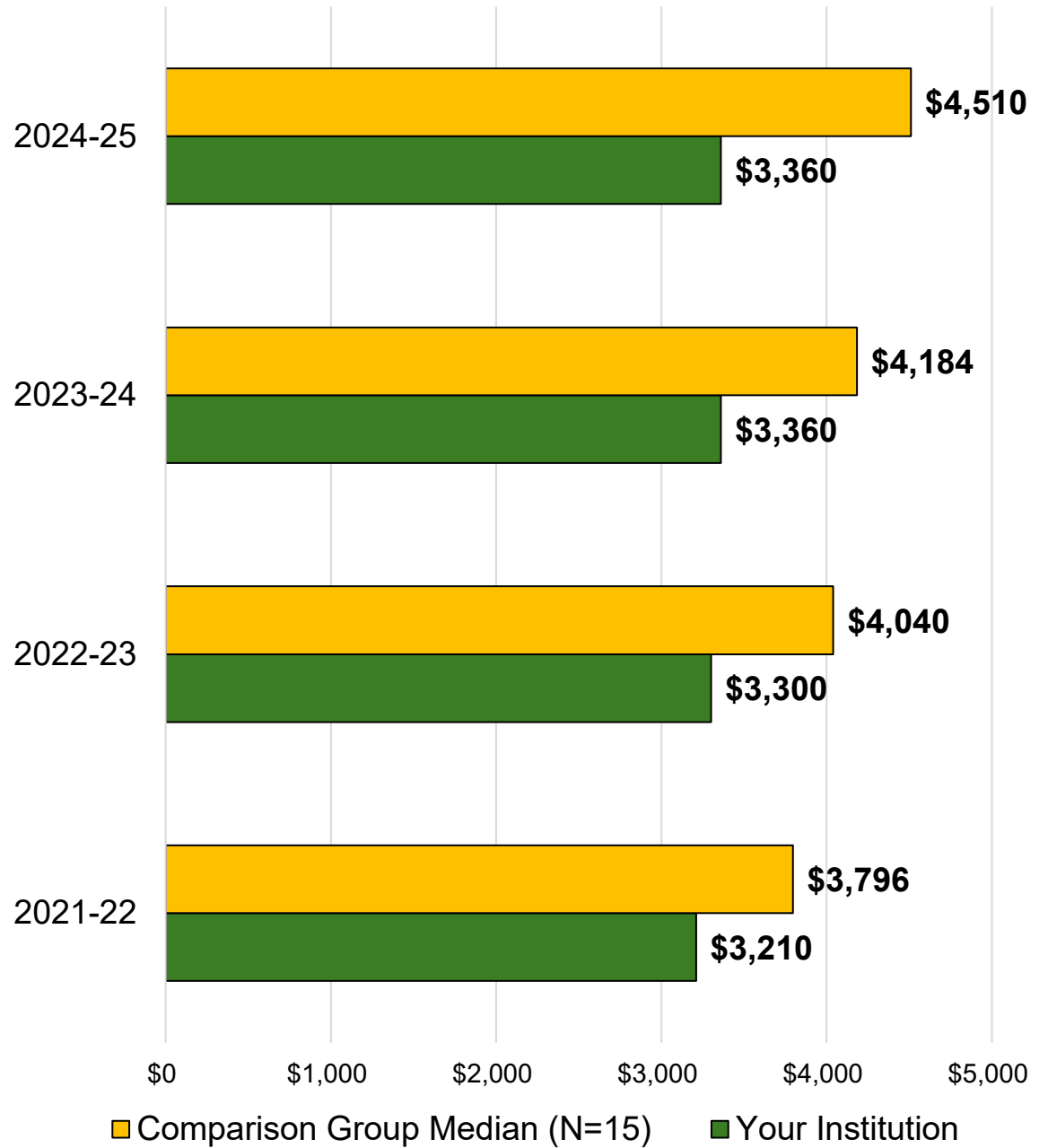
# Number of academic awards.

SOURCE: U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Fall 2024, Completions survey component.



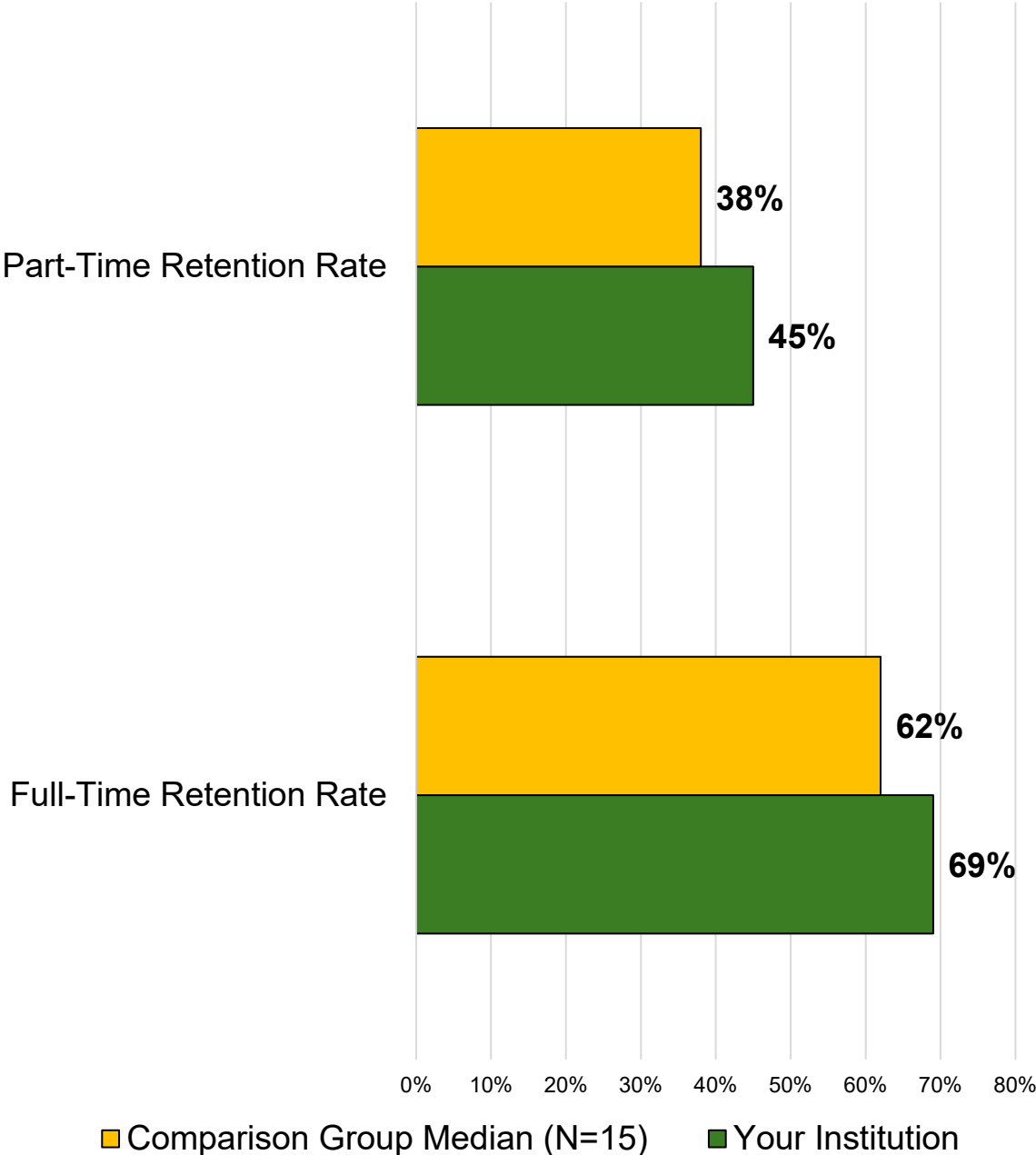
# Academic year tuition & required fees (full-time).

Integrated Postsecondary Education Data System (IPEDS): Fall 2024



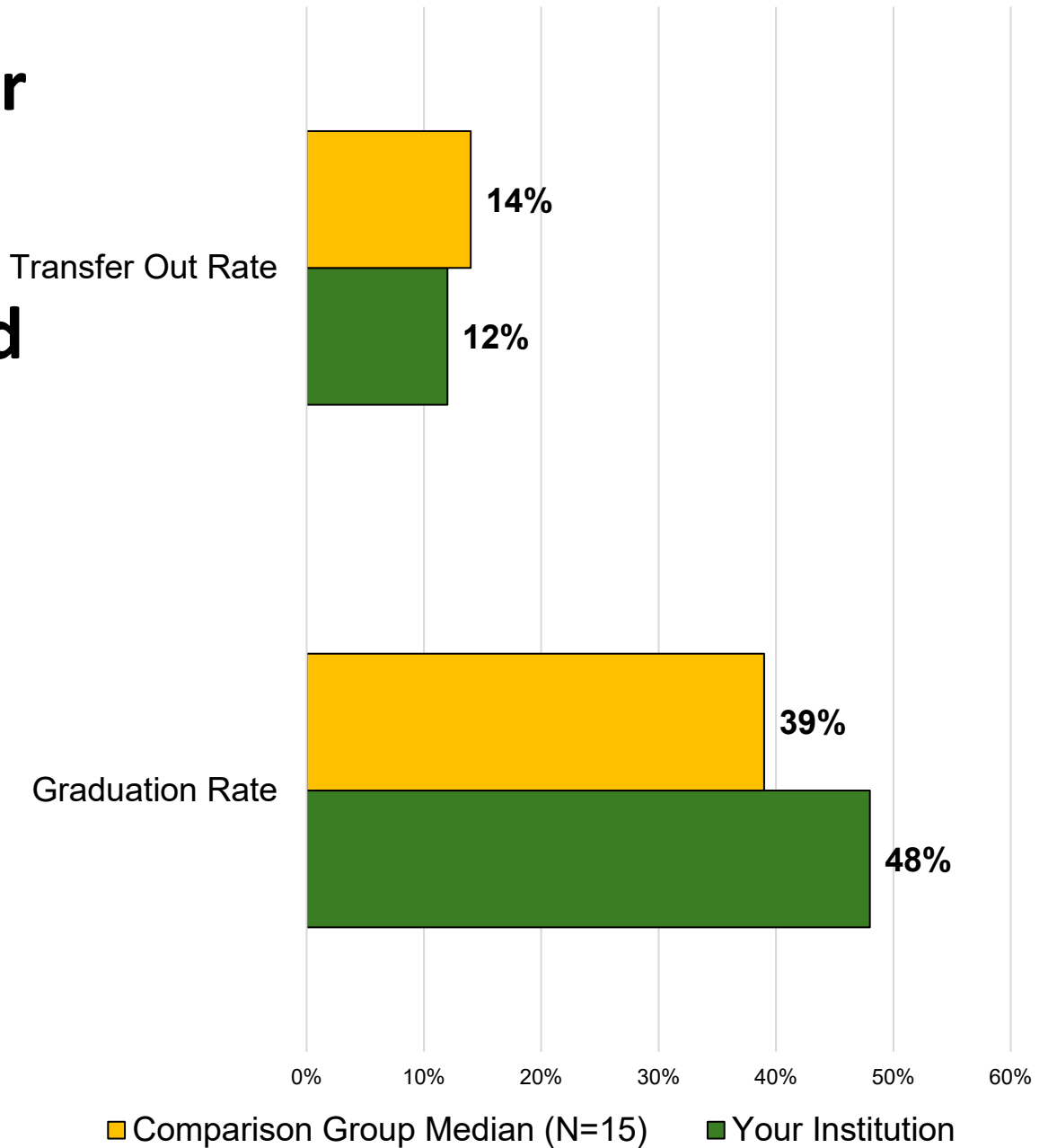
# Retention rates for first-time, full-time award seeking students.

NOTE: Retention rates are measured from the fall of first enrollment to the following fall. U.S. Department of Education, National Center for Education Statistics, Integrated Postsecondary Education Data System (IPEDS): Spring 2025, Fall Enrollment survey component.



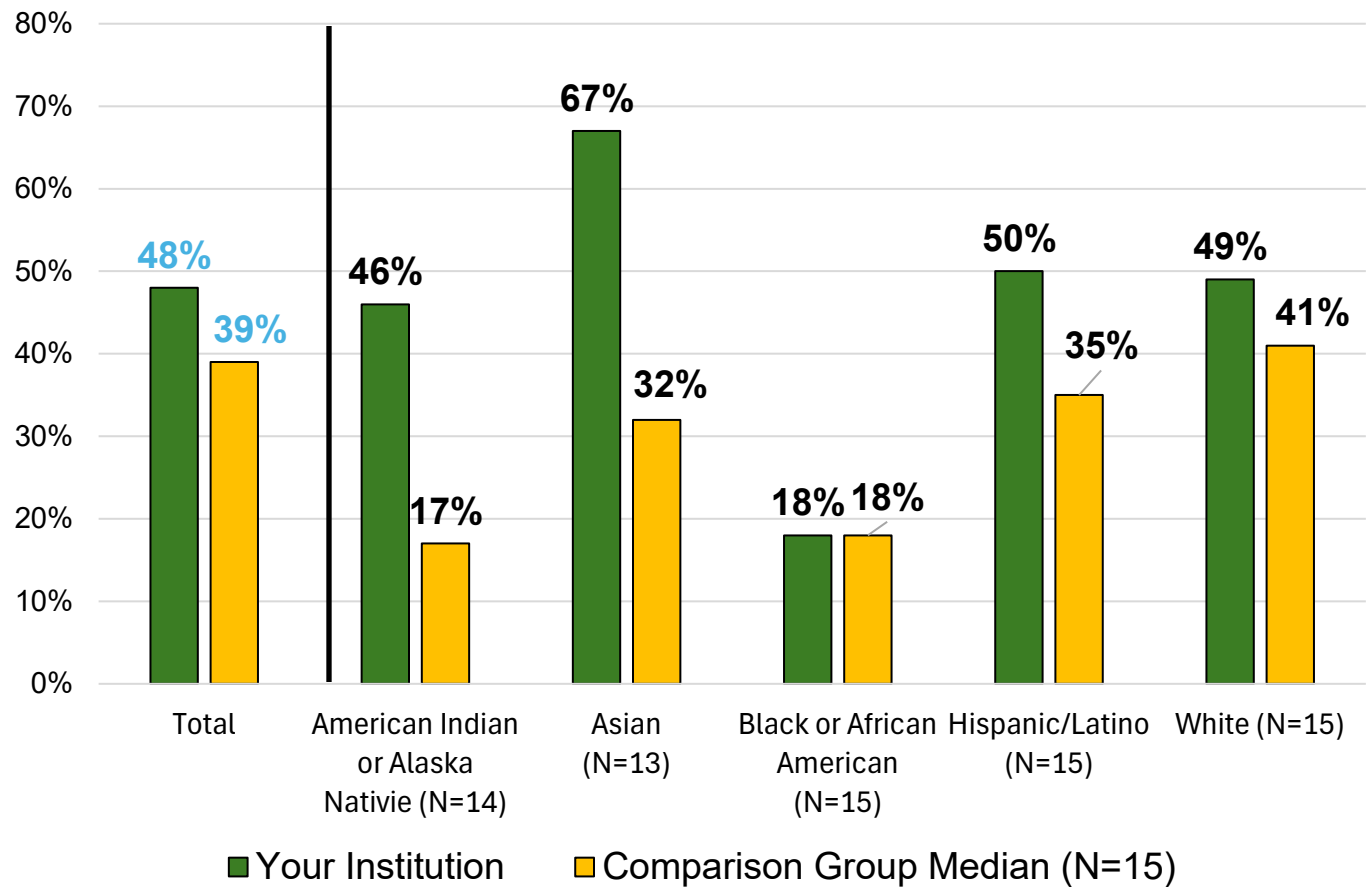
# Graduation rates & transfer out rates for first-time, full-time award seeking students in 150% of time.

NOTE: Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. (IPEDS): Winter 2024-25, Graduation Rates survey component.



# Graduation percentage rates by race for first-time, full-time award seeking students in 150% of time (largest groups represented in CCC).

NOTE: Only races with representative graduates in the give year were included, Graduation rate cohort includes all full-time, first-time degree/certificate-seeking undergraduate students. Graduation and transfer-out rates are the Student Right-to-Know rates. IPEDS Winter 2024-25,



# When compared to our IPEDS peer group

Higher enrollment of White and Hispanic students.

Significantly more diplomas and certificates.

Higher graduation rates for most ethnic groups.

Higher full & part time retention rate.

Higher graduation rate with lower transfer out rate.

Slightly lower enrollment of Black or African American students.

Lower tuition and fees than peer groups.

# Questions?



## President's Report February 19, 2026

### CCC-Grand Island

#### Dr. Matt Gotschall

- Hosted the quarterly President's Quality Action Council meeting with representatives from all campuses, employee groups and students. Shared updates on spring initiatives and updates on the board approval of the CCC mission, vision, values and major initiatives.
- Attended the American Association of Community Colleges' Workforce Development Institute in New Orleans, La., with over 900 attendees and interacted with major community college corporate donors like Metallica, Microsoft, Lowes, Snap On and Festo. Included sessions on dual credit, Workforce Pell and community college baccalaureates to address ongoing workforce development needs.
- Several community college president's meetings regarding legislative issues including visiting area senators, submitting appropriations testimony and presenting oral testimony opposing LB 1247, and prioritizing issues for engagement.
- Participated in Lexington Response updates hosted by Nebraska Department of Labor.
- Continued with faculty negotiation discussions with administrative team and attorney.
- Participated in discussions regarding expanded programming opportunities in Columbus, Kearney and Ord. Participated in CCC athletics planning meetings.
- Attended American Association of Community College Trustees meetings in Washington, D.C., with representatives from each of the six Nebraska community colleges and Courtney Wittstruck. In addition to ACCT sessions regarding national legislative priorities and Workforce Pell, met with Sens. Deb Fischer and Pete Ricketts and Reps. Mike Flood and Adrian Smith. Attended Nebraska Breakfast that included all of the above and Rep. Don Bacon.
- Presented welcome and interacted with faculty groups as part of the annual Data Day on Assessment of Student Learning.
- Participated in planning meeting regarding Grand Island residence hall progress.
- Participated in CCC Foundation board meeting.

Reports from area vice presidents include:

- Spring 2026 military-connected enrollment is strong, with 142 students — slightly below the usual 152 average but boosted by the recovery of 16 students from earlier terms. Of the current students, 81 are veterans or service members and 61 are family members.
- For the 2026-27 academic year, we are seeing some increase in numbers between scholarship applications and ISIRs. For ISIRs (federal financial aid), we have started importing and processing, and we are up roughly 500 ISIRs from this time last year. For CCC scholarship applications, we continue to be up roughly 200 applications compared to this time last year.
- At the start of spring classes, counseling services completed eight new intakes, 1 crisis visit, nine consultations and 70 individual appointments.
- Disability services staff completed 28 new intakes (21 ADA, seven Title IX). Additionally, there have been five follow-up visits, 13 consultations with faculty and staff, and 10 student consultations. There are 698 Active Access Plans.
- Updates to the Early College enrollment and approval process have begun with additional training and implementation of new processes this spring and summer.
- By March 16, the registration office will have an estimated count of certificates, degrees and diplomas anticipated for completion for the spring and/or summer terms.
- Career and Employment Services closed January with 216 new jobs on the CCC Job Board, which is up from 168 in January 2025.

- The admissions office is implementing a targeted plan for signing day outreach college wide. The students who are eligible to participate in these programs are being texted, emailed, and called to try and build the excitement of this great experience.
- Math faculty attended a meeting demonstrating a new AI math tutorial tool in development. New online and hybrid courses are in development for several biology courses. The goal is to bring new modalities and offerings to all campuses. Some faculty are experimenting with AI-powered podcasting tools to enhance online classes.
- CCC hosted the annual Early Childhood Education conference in Grand Island on Feb. 7. Over 150 early childhood educators attended the event.
- We have continued to enroll students in Lexington with our final cohort planning to begin classes on Feb. 23. We will continue to monitor the need and make necessary adjustments.
- Raider golf will have its first golf meet on March 2. Softball had first games on Feb. 16 and CCC Raider volleyball will be represented at the NJCAA Beach Pairs exhibition May 1-3 in Huntsville, Alabama.
- Connections and meetings with the new St. Paul economic development director and Phelps County economic development director. Aurora is researching a possible Big Idea as are some other smaller communities in the CCC service area.
- Successful 2026 Singing Valentine's fundraiser. Seventeen students were present for this opportunity.
- Both first- and second-year dental hygiene students began their clinical experiences, including community-based rotations at Head Start, elementary schools, the VA, nursing homes and federal clinics. These rotations provide supervised, real-world clinical training aligned with workforce preparation and student success.
- In the OTHA 1220 community-based practice course, students will be initiating a few community projects that include working on a sensory space/pathway for Kearney Children's Museum. Some students will be working on life skills with adults with developmental disabilities at Mid-Nebraska Individual Services.
- The medical assisting lab was a rotation stop for 220 students from Barr Middle School on Jan. 20 and more than eighth graders from Westridge Middle School on Jan. 27. They shared program information, demonstrated suturing, and discussed the different scissors used in clinics.
- Health sciences students were invited by the UNMC Diagnostic Medical Sonography program to volunteer for sonography labs for spring 2026. This is an opportunity for the UNMC students to practice with live patients.
- Afternoon nursing assistant and medication aide courses have been established in Lexington to support retraining and re-entry into the healthcare workforce for former Tyson employees. In addition, exploratory conversations are underway with area hospitals, medical clinics and community partners regarding potential phlebotomy offerings to further expand workforce pathways across Lexington, Cozad, Gothenburg, Kearney, Holdrege and other communities.
- CHI Health St. Francis donated IV poles to the paramedicine and EMT programs. They will be used for paramedic students in the lab, and each campus will have one for EMT students. The EMT program across our service area has been grateful for all the recent additions to equipment and programming needs the college has provided.
- There are currently 33 EMT students who will complete their EMT courses in February/March. We have 64 new enrolled EMT students for spring 2026. Paramedicine has 11 students completing their final semester, with an internship to follow in the summer of 2026.
- Second-year courses at the Kearney Center continue to be held at the new UNK/UNMC Health Science Building #2 without major issue. There is a slight disruption with maintaining or acquiring a Wi-Fi signal through Eduroam. The IT team from UNK has been a great help in working through this issue.
- Jan. 31- Feb. 6, 2026, is the application period for the 2026-27 academic year in nursing. Application numbers are as expected in the 140s range. The goal is to fill cohorts by mid-April, early May.

## 2026 COMMUNITY COLLEGE FEDERAL LEGISLATIVE PRIORITIES

### **Strengthen the Bedrock of Student Financial Aid: Pell Grants**

---

#### **Appropriate Necessary Dollars for the Pell Grant To:**

- Accommodate program growth due to the simplified FAFSA, workforce Pell, and increasing enrollments;
- Keep pace, at minimum with inflation (increase maximum grant by \$200), to promote affordability and limit borrowing for low-income students;
- Maintain student Pell eligibility, as expanded by the Simplified FAFSA Act and H.R. 1; and
- Sustain the long-term fiscal health of the program.

*Pell Grants remain the foundation of student access and success in higher education*

#### **End the Taxation of Pell Grants**

Make Pell Grants tax-free for all low-income students. Because of their low tuition, community college students must pay taxes on Pell Grant funds used for living expenses. By law, Pell Grants must be used for specified educational expenses; taxing them exacerbates affordability challenges for the lowest-income students.

#### **Modify the American Opportunity Tax Credit**

The \$2,500 American Opportunity Tax Credit (AOTC) should be altered so that Pell Grant awards are not counted against a student's eligibility. With this change, hundreds of thousands of low-income community college students would receive the credit annually. Community college students are generally the only college students whose Pell Grants render them ineligible for AOTC, as the program's design does not reflect the low tuitions they pay.

### **Support Programs & Policies that Boost Comm. Colleges as Economic Engines**

---

#### **Strengthen Under-Resourced Institutions**

Protect and strengthen total and individual funding for Higher Education Act institutional aid programs in Title III and Title V. Ensure the individual program funds are allocated consistent with FY26 (Jan. 20) levels as determined by Congress. In FY27 appropriations, protect and strengthen FY26 levels, and provide at least FY24 levels for the Strengthening Institutions Program (SIP).

Institutional aid allows under-resourced institutions to close achievement gaps. Eligible institutions must generally enroll student bodies where at least half of all students are Pell-eligible and there are relatively low per-student expenditures. As a result, these critical institutional aid programs support the basic goals of the Pell Grant program—creating equal opportunity for all postsecondary students.

#### **Ensure America's Economic Prosperity**

Maintain America's economic prominence by ensuring that there is an adequate supply of trained workers. As such, retain the bipartisan Congressional priority to pass comprehensive immigration reform, addressing undocumented individuals who entered the U.S. as minors and providing opportunities for workers with temporary status.

#### **Buoy Rural Community Colleges**

Provide federal funding streams to community colleges to support rural economic development, particularly in the agricultural sector. As outlined in the Community College Agriculture Advancement Act, provide grants to community colleges for agricultural and natural resources programs that support the growing need for a highly skilled agricultural workforce.

**Central Community College maximizes student and community success**

**Federal Pell Grant Summary**

Award Year	2024-25	2023-24	2022-23
# of Pell Recipients	1,723	1,557	1,484
Average Pell Grant per student	\$4,590.94	\$4,112.60	\$3,769.23
Total Pell Grant Dollars Distributed	\$7,910,191.00	\$6,403,313.00	\$5,593,538.00

**Other Federal Programs (2024-25)**

	2024-25	2024-25 Average:
1. Number of Federal Supplemental Education Opportunity Grant (SEOG)	114	\$1,274.78
2. Federal SEOG funds Awarded	\$145,325.00	
3. Number of students participating in Federal Work-Study program	85	\$2,182.46
4. Federal Work-Study program funds awarded	\$185,509.00	
5. Number of Federal Direct Loan Recipients	702	
6. Average Federal Direct Loan Amount (per recipient = Total federal loan	\$4,419.25	
7. Total Federal Direct loan funds disbursed (subsidized and	\$3,102,316.00	
8. TRIO Funds (If applicable)	\$306,514.00	
9. Perkins Career & Technical Education Act funds received	\$561,155.00	
10. Title III-A (Strengthening Institutions), Minority Serving Institutions	N/A	
11. Strengthening Community College Training Grants (if applicable)	N/A	
12. Basic Needs Grants (if applicable)	N/A	
13. Postsecondary Student Success Grants (if applicable)	N/A	
14. Other Federal grants:	\$1,700,860.03	Actual:
DOL ABA - Apprenticeship Building America		\$ 858,818.38
NSF ATE		\$ 193,218.00
UNL (EPSCOR)		\$ 5,000.00
Adult Education - Regular		\$ 514,113.60
Adult Education-Coordination		\$ 27,220.87
Adult Education-Leadership		\$ 14,810.66
NSF National Center for Next Generation Manufacturing		\$ 87,678.52

**Federal Dollars Assisting Students and the Institution**

Sum of total Pell Grant dollars disbursed in 2024-2025 plus lines 2, 4, 7, 8, 9, 10, 11, 12, 13, and 14 plus funding from CPF/CDS	\$13,911,870.03
---	-----------------

**Dr. Matt Gotschall**  
**Central Community College President**  
**308-398-7300**  
**mgotschall@cccneb.edu**

College Administration	Columbus	Grand Island	Hastings	Holdrege	Kearney	Lexington	Ord
3134 W Highway 34 PO Box 4903 Grand Island, NE 68802 (308) 398-4222	4500 63rd St. PO Box 1027 Columbus, NE 68602 (402) 564-7132	3134 W Highway 34 PO Box 4903 Grand Island, NE 68802 (308) 398-4222	550 S Technical Blvd PO Box 1024 Hastings, NE 68902 (402) 463-9811	1308 2nd St. PO Box 856 Holdrege, NE 68949 (308) 995-8133	1215 30th Ave. PO Box 310 Kearney, NE 68848 (308) 338-4000	1501 Plum Creek Pkwy. PO Box 827 Lexington, NE 68850 (308) 324-8480	1514 K St. Ord, NE 68862 (308) 728-3299

Central Community College is an affirmative action/equal opportunity institution.

**Toll-free, all locations: 1-877-222-0780 • www.cccneb.edu**

## Honorary Diploma Nomination Form

Consistent with the Central Community College (CCC) Honorary Degree Policy and Procedure, the Honorary Diploma will be awarded to an individual who has demonstrated sustained commitment, advocacy or investment to advance a specific program or its students. This honor recognizes long-standing programmatic impact rather than collegewide outcomes. The CCC President will have final approval of all honorary diplomas which will be awarded at a time scheduled between college representatives and recipient.

**Name of nominated individual:** Jim R. DeBord

**List nominee's significant contributions (as outlined above):** Jim DeBord worked a productive and rewarding career spending 33 years in the heavy equipment field. The skills he learned over his career helped him gain a high level of hands on proficiency operating a variety of equipment. Jim grew up in Glenvil, Nebraska, where he began his career in the skilled trades by following in his father's footsteps in heavy equipment. From an early age, Jim knew this was the career he wanted to pursue, and he built a lifetime of work rooted in dedication, craftsmanship, and pride in doing the job right.

Throughout his career, Jim has operated a wide range of heavy equipment, spending much of his working life as a highly skilled Finished Blade Operator. He is known for his strong work ethic, dependability, and commitment to quality. Jim believes deeply in hard work and accountability, often sharing the lesson that if you are not proud of your work, no one else will be. As equipment and technology evolved, Jim adapted alongside it, transitioning from cable to hydraulic systems and from traditional transit methods to lasers and GPS, demonstrating a willingness to learn and grow throughout his career. One of the projects he is particularly proud of is the Farwell Canal project from Sherman Dam to St. Paul, Nebraska, which reflects both his technical skill and his contribution to critical infrastructure in the region. Additionally, Jim played a key role as the Heavy Equipment Supervisor at the Roman L Hruska US Meat Animal Research Center near the Hastings campus.

Jim has a true passion for the heavy equipment profession as his interest in learning to run all types of equipment coupled with his love of the outdoors gave him a high level of career satisfaction. As such, he has become a true advocate for the Heavy Equipment Operator program at CCC. His belief in the program led him and his family to establish the Jim R. DeBord Scholarship in 2020. This scholarship is awarded to second year students through a competitive process so they may continue their education. Jim believes in the importance of completion as more exposure to as many different pieces of equipment and new technological improvements will make a student stand out in the profession.

In addition to providing financial support to students in the program through the endowed scholarship, Jim has offered his advice and wisdom to our faculty and students. Jim enjoys discussing the latest developments in the field and how the profession has developed from a team of horses to the mighty diesel engines of today. Each year during the scholarship presentation, students will pepper him with questions about those changes and they enjoy hearing his stories. His advice to students is to, "Go to heavy equipment school...and thus you will gain an understanding of the job you will be doing. I enjoyed my career! I'd do it all over again!"

**Nomination submitted by:** Christopher Waddle

**Date:** 02/13/2026

CENTRAL COMMUNITY COLLEGE  
2025-26 ENROLLMENT SUMMARY BY MAJOR  
JULY 1, 2025 - JANUARY 31, 2026

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			HEADCOUNT
	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	
<b>HEADCOUNT</b>																						
Credit - Campus	1,153	-4.24%	1,204	1,381	-1.22%	1,398	1,188	6.55%	1,115	89	39.06%	64	809	5.61%	766	37	-13.95%	43	3,719	2.00%	3,646	Credit - Campus
Credit - Distance	3,806	3.14%	3,690	3,614	10.66%	3,266	3,075	2.23%	3,008	288	9.51%	263	1,226	40.92%	870	142	0.00%	142	7,748	4.42%	7,420	Credit - Distance
Non-Credit Reim.	1,531	-10.62%	1,713	617	-17.62%	749	632	-3.07%	652	279	-17.70%	339	365	-6.89%	392	62	-13.89%	72	3,486	-11.00%	3,917	Non-Credit Reim.
<b>TOTAL</b>	<b>6,490</b>	<b>-1.77%</b>	<b>6,607</b>	<b>5,612</b>	<b>3.68%</b>	<b>5,413</b>	<b>4,895</b>	<b>2.51%</b>	<b>4,775</b>	<b>656</b>	<b>-1.50%</b>	<b>666</b>	<b>2,400</b>	<b>18.34%</b>	<b>2,028</b>	<b>241</b>	<b>-6.23%</b>	<b>257</b>	<b>14,953</b>	<b>-0.20%</b>	<b>14,983</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>4,408</b>	<b>2.04%</b>	<b>4,320</b>	<b>4,440</b>	<b>7.43%</b>	<b>4,133</b>	<b>3,715</b>	<b>2.62%</b>	<b>3,620</b>	<b>364</b>	<b>15.19%</b>	<b>316</b>	<b>1,926</b>	<b>23.70%</b>	<b>1,557</b>	<b>179</b>	<b>-2.72%</b>	<b>184</b>	<b>9,398</b>	<b>4.18%</b>	<b>9,021</b>	<b>Total Undup Credit</b>
<b>*Undup Credit &amp; NCR</b>	<b>5,841</b>	<b>-1.67%</b>	<b>5,940</b>	<b>4,984</b>	<b>3.57%</b>	<b>4,812</b>	<b>4,288</b>	<b>1.83%</b>	<b>4,211</b>	<b>643</b>	<b>-2.13%</b>	<b>657</b>	<b>2,243</b>	<b>19.25%</b>	<b>1,881</b>	<b>241</b>	<b>-5.86%</b>	<b>256</b>	<b>12,490</b>	<b>-0.26%</b>	<b>12,522</b>	<b>*Undup Credit &amp; NCR</b>
<b>FTE</b>																						
Credit - Campus	340.00	-6.47%	363.53	370.33	-0.56%	372.40	471.73	-0.16%	472.50	10.97	24.24%	8.83	158.87	0.44%	158.17	3.90	-8.67%	4.27	1,355.80	-1.73%	1,379.70	Credit - Campus
Credit - Distance	703.17	5.37%	667.34	552.43	6.85%	517.03	523.20	-3.14%	540.17	59.33	-2.58%	60.90	173.70	42.23%	122.13	26.00	-3.70%	27.00	2,037.83	5.34%	1,934.57	Credit - Distance
Non-Credit Reim.	14.54	-8.84%	15.95	6.21	-41.74%	10.66	8.22	-9.17%	9.05	12.10	35.80%	8.91	2.27	-34.39%	3.46	0.48	2.13%	0.47	43.82	-9.65%	48.50	Non-Credit Reim.
<b>TOTAL</b>	<b>1,057.71</b>	<b>1.04%</b>	<b>1,046.82</b>	<b>928.97</b>	<b>3.21%</b>	<b>900.09</b>	<b>1,003.15</b>	<b>-1.82%</b>	<b>1,021.72</b>	<b>82.40</b>	<b>4.78%</b>	<b>78.64</b>	<b>334.84</b>	<b>18.00%</b>	<b>283.76</b>	<b>30.38</b>	<b>-4.28%</b>	<b>31.74</b>	<b>3,437.45</b>	<b>2.22%</b>	<b>3,362.77</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						
Credit Full-Time	323	-3.29%	334	207	-12.29%	236	494	-7.66%	535	1	-91.67%	12	13	-7.14%	14	0	-100.00%	1	2,162	-0.60%	2,175	Credit Full-Time
Credit Part-Time	4,085	2.48%	3,986	4,233	8.62%	3,897	3,221	4.41%	3,085	363	19.41%	304	1,913	23.98%	1,543	179	-2.19%	183	7,236	5.70%	6,846	Credit Part-Time
Non-Credit Reim.	1,531	-10.62%	1,713	617	-17.62%	749	632	-3.07%	652	279	-17.70%	339	365	-6.89%	392	62	-13.89%	72	3,486	-11.00%	3,917	Non-Credit Reim.
<b>TOTAL</b>	<b>5,939</b>	<b>-1.56%</b>	<b>6,033</b>	<b>5,057</b>	<b>3.58%</b>	<b>4,882</b>	<b>4,347</b>	<b>1.76%</b>	<b>4,272</b>	<b>643</b>	<b>-1.83%</b>	<b>655</b>	<b>2,291</b>	<b>17.55%</b>	<b>1,949</b>	<b>241</b>	<b>-5.86%</b>	<b>256</b>	<b>12,884</b>	<b>-0.42%</b>	<b>12,938</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						
Credit--Male	1,763	1.79%	1,732	1,526	7.24%	1,423	1,545	1.85%	1,517	166	13.70%	146	723	22.96%	588	102	21.43%	84	3,806	2.26%	3,722	Credit--Male
Credit--Female	2,645	2.20%	2,588	2,914	7.53%	2,710	2,170	3.19%	2,103	198	16.47%	170	1,203	24.15%	969	77	-23.00%	100	5,592	5.53%	5,299	Credit--Female
Non-Credit-Male	740	-12.32%	844	250	-20.63%	315	354	-1.12%	358	149	-8.02%	162	115	-37.84%	185	45	2.27%	44	1,653	-13.36%	1,908	Non-Credit-Male
Non-Credit-Female	791	-8.98%	869	367	-15.44%	434	278	-5.44%	294	130	-26.55%	177	250	20.77%	207	17	-39.29%	28	1,833	-8.76%	2,009	Non-Credit-Female
<b>TOTAL</b>	<b>5,939</b>	<b>-1.56%</b>	<b>6,033</b>	<b>5,057</b>	<b>3.58%</b>	<b>4,882</b>	<b>4,347</b>	<b>1.76%</b>	<b>4,272</b>	<b>643</b>	<b>-1.83%</b>	<b>655</b>	<b>2,291</b>	<b>17.55%</b>	<b>1,949</b>	<b>241</b>	<b>-5.86%</b>	<b>256</b>	<b>12,884</b>	<b>-0.42%</b>	<b>12,938</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>551</b>	<b>-4.01%</b>	<b>574</b>	<b>555</b>	<b>4.52%</b>	<b>531</b>	<b>548</b>	<b>8.95%</b>	<b>503</b>	<b>13</b>	<b>18.18%</b>	<b>11</b>	<b>109</b>	<b>37.97%</b>	<b>79</b>	<b>0</b>	<b>-100.00%</b>	<b>1</b>	<b>2,069</b>	<b>1.17%</b>	<b>2,045</b>	<b>Duplicate Credit Between Campus &amp; Distance</b>

- 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  
Spring 2026 as of January 31, 2026**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE			UNDUPLICATED HEADCT
	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	Spring 26	% OF change	Spring 25	
<b>UNDUPLICATED HEADCT</b>																						
Campus	1,111	-0.80%	1,120	1,025	-5.62%	1,086	911	3.76%	878	34	17.24%	29	542	0.37%	540	15	-6.25%	16	3,500	-2.21%	3,579 *	Campus
Distance	3,583	7.02%	3,348	2,366	7.55%	2,200	2,525	0.16%	2,521	335	18.37%	283	745	37.45%	542	113	17.71%	96	9,008	7.33%	8,393 *	Distance
<b>TOTAL</b>	<b>4,694</b>	<b>5.06%</b>	<b>4,468</b>	<b>3,391</b>	<b>3.20%</b>	<b>3,286</b>	<b>3,436</b>	<b>1.09%</b>	<b>3,399</b>	<b>369</b>	<b>18.27%</b>	<b>312</b>	<b>1,287</b>	<b>18.95%</b>	<b>1,082</b>	<b>128</b>	<b>14.29%</b>	<b>112</b>	<b>12,508</b>	<b>4.48%</b>	<b>11,972</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						
Campus	1,521	-4.76%	1,597	1,545	-0.52%	1,553	2,171	0.32%	2,164	39	34.48%	29	689	-0.72%	694	17	6.25%	16	5,982	-1.17%	6,053	Campus
Distance	3,787	6.95%	3,541	2,704	6.04%	2,550	2,690	-1.82%	2,740	335	18.37%	283	850	37.99%	616	113	17.71%	96	10,479	6.65%	9,826	Distance
<b>TOTAL</b>	<b>5,308</b>	<b>3.31%</b>	<b>5,138</b>	<b>4,249</b>	<b>3.56%</b>	<b>4,103</b>	<b>4,861</b>	<b>-0.88%</b>	<b>4,904</b>	<b>374</b>	<b>19.87%</b>	<b>312</b>	<b>1,539</b>	<b>17.48%</b>	<b>1,310</b>	<b>130</b>	<b>16.07%</b>	<b>112</b>	<b>16,461</b>	<b>3.67%</b>	<b>15,879</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						
Campus	4,242.00	-4.74%	4,453.00	4,656.00	-2.00%	4,751.00	6,088.00	-0.98%	6,148.00	122.00	35.56%	90.00	2,249.00	-0.40%	2,258.00	51.00	8.51%	47.00	17,408.00	-1.91%	17,747.00	Campus
Distance	11,555.00	6.41%	10,859.00	7,732.00	5.27%	7,345.00	8,134.00	-1.93%	8,294.00	1,015.00	17.61%	863.00	2,543.00	33.56%	1,904.00	339.00	22.83%	276.00	31,318.00	6.02%	29,541.00	Distance
<b>TOTAL</b>	<b>15,797.00</b>	<b>3.17%</b>	<b>15,312.00</b>	<b>12,388.00</b>	<b>2.41%</b>	<b>12,096.00</b>	<b>14,222.00</b>	<b>-1.52%</b>	<b>14,442.00</b>	<b>1,137.00</b>	<b>19.31%</b>	<b>953.00</b>	<b>4,792.00</b>	<b>15.14%</b>	<b>4,162.00</b>	<b>390.00</b>	<b>20.74%</b>	<b>323.00</b>	<b>48,726.00</b>	<b>3.04%</b>	<b>47,288.00</b>	<b>TOTAL</b>
<b>FTE</b>																						
Campus	141.40	-4.74%	148.43	155.20	-2.00%	158.37	202.93	-0.98%	204.93	4.07	35.56%	3.00	74.97	-0.40%	75.27	1.70	8.51%	1.57	580.27	-1.91%	591.57	Campus
Distance	385.17	6.41%	361.97	257.73	5.27%	244.83	271.13	-1.93%	276.47	33.83	17.61%	28.77	84.77	33.56%	63.47	11.30	22.83%	9.20	1,043.93	6.02%	984.70	Distance
<b>TOTAL</b>	<b>526.57</b>	<b>3.17%</b>	<b>510.40</b>	<b>412.93</b>	<b>2.41%</b>	<b>403.20</b>	<b>474.07</b>	<b>-1.52%</b>	<b>481.40</b>	<b>37.90</b>	<b>19.31%</b>	<b>31.77</b>	<b>159.73</b>	<b>15.14%</b>	<b>138.73</b>	<b>13.00</b>	<b>20.74%</b>	<b>10.77</b>	<b>1,624.20</b>	<b>3.04%</b>	<b>1,576.27</b>	<b>TOTAL</b>
<b>REU</b>																						
Campus	194.40	-5.89%	206.57	235.60	2.04%	230.90	361.81	-1.47%	367.21	5.77	47.95%	3.90	100.68	0.06%	100.62	2.55	8.51%	2.35	900.81	-1.18%	911.55	Campus
Distance	449.40	6.24%	422.99	345.93	4.34%	331.53	340.73	-2.81%	350.57	36.80	17.57%	31.30	109.58	30.58%	83.92	16.55	15.73%	14.30	1,298.99	5.21%	1,234.61	Distance
<b>TOTAL</b>	<b>643.80</b>	<b>2.26%</b>	<b>629.56</b>	<b>581.53</b>	<b>3.40%</b>	<b>562.43</b>	<b>702.54</b>	<b>-2.12%</b>	<b>717.78</b>	<b>42.57</b>	<b>20.94%</b>	<b>35.20</b>	<b>210.26</b>	<b>13.94%</b>	<b>184.54</b>	<b>19.10</b>	<b>14.71%</b>	<b>16.65</b>	<b>2,199.80</b>	<b>2.50%</b>	<b>2,146.16</b>	<b>TOTAL</b>

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  
Spring 2026 as of January 31, 2026

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UPDUPLICATED WITHIN CLUSTER		
	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025	Spring 2026	% OF change	Spring 2025
DUP HEAD COUNT															
Campus	1,712	-8.25%	1,866	567	1.61%	558	570	3.83%	549	651	7.43%	606	2,800	-0.04%	2,801
Distance	6,166	10.32%	5,589	1,655	1.16%	1,636	678	3.20%	657	509	-0.39%	511	6,492	5.65%	6,145
TOTAL	7,878	5.67%	7,455	2,222	1.28%	2,194	1,248	3.48%	1,206	1,160	3.85%	1,117	9,292	3.87%	8,946
TOTAL REG															
Campus	1,860	-7.19%	2,004	945	0.96%	936	1,080	-2.17%	1,104	2,097	4.38%	2,009	5,982	-1.17%	6,053
Distance	6,526	11.14%	5,872	2,418	-0.04%	2,419	879	-1.79%	895	656	2.50%	640	10,479	6.65%	9,826
TOTAL	8,386	6.48%	7,876	3,363	0.24%	3,355	1,959	-2.00%	1,999	2,753	3.93%	2,649	16,461	3.67%	15,879
FTE															
Campus	187.20	-7.89%	203.23	93.17	0.04%	93.13	107.93	-3.23%	111.53	191.97	4.52%	183.67	580.27	-1.91%	591.56
Distance	658.40	10.11%	597.93	234.63	0.04%	234.53	91.67	-1.46%	93.03	59.23	0.05%	59.20	1,043.93	6.02%	984.69
TOTAL	845.60	5.55%	801.16	327.80	0.04%	327.66	199.60	-2.42%	204.56	251.20	3.43%	242.87	1,624.20	3.04%	1,576.25
REU															
Campus	189.92	-8.01%	206.45	149.35	0.21%	149.03	184.25	-5.03%	194.00	377.29	4.21%	362.06	900.81	-1.18%	911.54
Distance	675.57	10.46%	611.60	366.67	0.06%	366.45	140.97	-1.43%	143.02	115.80	2.00%	113.53	1,299.01	5.22%	1,234.60
TOTAL	865.49	5.80%	818.05	516.02	0.10%	515.48	325.22	-3.50%	337.02	493.09	3.68%	475.59	2,199.82	2.50%	2,146.14

NOTES:

- (1) Unduplicated head count for all clusters for spring 2025 was 6487; for spring 2026 it is 6779.
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

## Board Report

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

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

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