

**CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS MEETING**  
**Thursday, April 16, 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
  - 5.g. Security Services Contract  
Consent Item
6. Partnership/Ownership  
Information Item
  - 6.a. Career and Technical Sciences Report  
Action Item
7. Discussion of Consent/Action Items  
Information Item
  - 7.a. Gosper Building Naming Rights  
Action Item
  - 7.b. Faculty Negotiated Contract  
Action Item
  - 7.c. Employee Wages and Benefits  
Action Item
  - 7.d. Construction Manager At Risk Contract

- 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**

**April 16, 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 College President’s Office, 3134 W. 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			X
4. Request for Discussion of Consent Items	Aerni	1:06			X
5. Consent Items: a. Agenda b. Minutes c. Claims d. Financial Report e. Purchases f. Personnel g. Security Services Contract	Aerni	1:07	X		
6. Partnership/Ownership: a. Career and Technical Sciences Report	Allen	1:10			X
7. Discussion of Consent/Action Items a. Gosper Building Naming Rights b. Faculty Negotiated Contract c. Employee Wages and Benefits d. Construction Manager At Risk Contract	Waddle King King King	1:30 1:35 1:45 1:55			
8. Reports: a. Student Success b. Dr. Gotschall’s Report c. Enrollment Report d. Grants Report e. Purchasing Report	Walton Gotschall Website Website Website	2:05			X
9. Executive Session	Aerni	2:30	X		
10. Adjournment	Aerni	3:00	X		

**CENTRAL COMMUNITY COLLEGE  
Board of Governors' Meeting Minutes  
March 19, 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 Hall Student Union, Cottonwood Room, at Central Community College-Hastings, 550 S. Technical Blvd., Hastings, Nebraska.

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

Chair Linda Aerni called the March 19, 2026, meeting to order at 1:30 p.m., with 11 board members present.

**ROLL CALL**

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

**INTRODUCTION OF GUESTS**

Aerni asked college representatives to introduce guests and staff members.

**REVIEWING CLAIMS FOR NEXT MEETING**

Linda Heiden will review the claims prior to the April 16, 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 March 19, 2026.
2. Minutes of the Feb. 19, 2025, Board of Governors meeting.
3. Claims for the period from Feb. 1 through Feb. 28, 2026.
4. Financial reports as of Feb. 28, 2026.

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5. Purchases:

**Stand-Alone Diesel Engine, Hastings:** The College President recommends purchasing the engine from Cummins of Omaha for \$49,804.96.

**Irrigation Pivot, Hastings:** The College President recommends accepting the offer to purchase the pivot from S & P in the sum of \$105,318.56 as a replacement for the Hastings Campus.

6. Personnel:

**Carlos (Charlie) Simmons, Grand Island:** The College President recommends that Carlos (Charlie) Simmons be offered the position of Electrical Technology Faculty in Grand Island, effective March 23, 2026.

7. 2027-29 Instructional Calendar.

8. Security Services Bid (tabled for a future meeting).

9. Athletics Expansion.

MOVED BY DAVIS, 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 – aye
Buss – aye	Skiles – aye
Davis – aye	Smith – aye
Heiden – aye	Werner – aye
Keller – aye	

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**PARNERSHIP/OWNERSHIP**

**Hastings Campus Report**

Campus President Dr. Christopher Waddle recognized Kylie Merchant, a graphic design student from Bradshaw, who designed the latest Hastings Campus annual report.

Sarah Kort, CCC dean of health sciences, and Nikki Hamer, Head Start administrative specialist, gave an overview of the partnership that provides dental care to vulnerable kids. CCC dental hygiene students go to Head Start facilities to provide on-site dental assessments and education and, when needed, referral to a dentist. Since 2009, 1,500 kids have been served through the partnership who might not otherwise have received dental care.

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Nate Allen, dean of career and technical sciences, gave highlights on CCC's long involvement with SkillsUSA. The organization has student members and advisors on all three campuses, who participated and did well in multiple individual and team events at the 2025 state competition. The seven students who won a gold medal advanced to the national competition in Atlanta, Ga.

**Foundation Report**

Executive Director Traci Skalberg shared the following highlights:

- Naming rights have been secured for Automotive Careers Training Center.
- A strategic planning plan was adopted on Feb. 19.
- The CCC Foundation board has reviewed the mission and vision statements. Mission: Partnering with donors to invest in students' dreams and community success. Vision: A future where communities thrive because everyone has the opportunity to build a better life through education.
- Objectives are to expand philanthropic resources, strengthen the internal infrastructure, elevate awareness of the foundation and the college, and optimize program impact.
- Projects in the works include the Columbus Raider Fieldhouse, Grand Island Residence Hall and Ord Pollinator Garden Expansion Project
- Upcoming events include the ribbon-cutting celebration for the Holdrege Center on March 24 and the CCC Foundation Golf Tournament on Sept. 14 at the Riverside Golf Club in Grand Island.

**PUBLIC PARTICIPATION**

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

**EXECUTIVE SESSION**

Aerni said there was no need for an executive session.

**DISCUSSION OF CONSENT/ACTION ITEMS**

**Tuition, Fees, Food and Housing Rates**

For 2026-27, tuition will increase from \$99 to \$102 per credit hour. Fees will remain the same at \$16 per credit hour. Housing will increase by 3% with a single occupancy rate of \$3,502 per semester and double or triple occupancy rate of \$1,751 per occupant per semester. Food will increase for the 200-meal plan from \$1,909 to \$1,991 and the 300-meal plan from \$2,241 to \$2,338 per semester. Tuition for Early College ranges from \$0 to \$102, depending on the high school's ability to cover instructional costs. All Early College students will pay the general fees at \$16 per credit hour. The fee for Raider Ready is \$24.50 per credit hour.

MOVED BY SKILES, SECONDED BY DAVIS to approve the tuition, fees, food and housing rates for 2026-27.

Aerni – aye

Lee – aye

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**Employee Wages and Benefits**

Tabled for a future meeting.

**Automotive Center Naming Rights**

The naming rights recommended for approval represent gifts ranging from \$20,000 to \$500,000 and recognize donors who chose to name a space within the facility.

MOVED BY SMITH, SECONDED BY BUSS to approve the naming rights for the Automotive Careers Training Center as presented by the CCC Foundation.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

**REPORTS**

**Student Success Report**

Dr. Walton shared the following results from the 2025 Employer Survey:

- Employers rated 19 professional skills (general education outcomes) and technical skills (different for each program).
- Those who hired CCC graduates in the last two years rated them as advanced, 18%; proficient, 51%; progressing, 24%; and beginning, 7%.
- Those who haven't hired a CCC graduate in the last two years rated general skill sets as very important, 55%; important, 36%; somewhat important, 8%; and not important, 1%. These responses indicate CCC is on target training graduates in the skills needed by employers.

**Dr. Gotschall's Report**

Dr. Gotschall reported the following:

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- Participated in residence hall CMR interviews regarding Grand Island residence hall progress. (postponed due to 8 bidders so finalist interviews to be held in April).
- Attended the Holdrege Chamber of Commerce Annual Dinner.
- Participated in the CCC Foundation quarterly meeting and Kearney donor visit, as well as board nominating committee meeting.
- Attended Association for Innovation & Transformation (AFIT) national conference and learned about quantum computing, exponential organizations and use of AI agents in higher education.
- Attended NBDC press conference and award ceremony at the state capitol with entrepreneurship department.
- Participated in new Workforce Pell meeting with Midwest Higher Education Consortium and with the state of Nebraska task force.
- Participated in welding ribbon-cutting event attended by the governor and local, state and international leaders. Following the ribbon-cutting event, I gave Nebraska Department of Labor Commissioner Katie Thurber a tour of the Grand Island Campus including the area Health Career Fair.
- Held Open Forum at CCC-Hastings and met with various faculty and staff on campus.
- Regular communications with presidential peers and NCCA regarding legislative changes.
- Participated in weekly meeting regarding Lexington response and training/support given.
- Reviewed and scored over 45 scholarship applications for new and returning CCC students as part of areawide effort to review applications between March 1 due date and goal of awards by mid-March.
- Will be attending the Higher Learning Commission annual meeting next week and renewed my appointment to the HLC peer review corp.
- Hosted administrative budget planning meeting for 2026-27 fiscal year.
- Participated in AACC's Small & Rural College Commission.
- Participated as member of Greater Nebraska Workforce Board meeting in Columbus.
- Attended dinner with CCC theater department with guest artist, playwright Cecilia Rubino.
- Signed off on letter of support with the University of Nebraska-Kearney regarding rural health care educational opportunities for possible US Senate appropriation.

Reports from area vice presidents include:

- Occupational therapy assistant self-study report for accreditation has been completed, reviewed and submitted. Additionally, OTA students completed ergonomics assessments on the Grand Island campus and the community practice course students will do some work at Mid-Nebraska Individual Services in Kearney, working with individuals on life skills training and activities. The program is working on a new sensory space at the Kearney Children's Museum and accepting youth for Getting It Write Camp, a summer fieldwork and a sensory motor camp.
- Four new EMS Instructors have been completely credentialed for EMR and EMT courses.
- Initiated development of a video podcast series for human services instructors to enhance student communication and connection in the online learning environment. The project is

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designed to serve a dual purpose: supplemental content for current students and a recruitment tool for prospective students

- Health sciences is working on a partnership with Sandy Creek School to implement a phlebotomy class in the fall with a potential phlebotomy certificate program the following year.
- Grand Island's Walnut Middle School visited the CCC campus on February 2, bringing more than 230 eighth-grade students. MEDA, MEDT, and PHRM were among the stops. They spent nine minutes at each rotation hearing about the programs. Additionally, in February, NA/MA, OTHA, PHRM, MEDT, MEDA and PARM/EMS participated in the GISH Junior Exploration Day. This was a great opportunity to showcase CCC programs to the high school by providing information along with hands-on activities. Approximately 160 students attended.
- Numerous programs attended Lexington High School for the Dawson County Career Fair.
- There were over 154 applicants for this year's nursing admission event. Staff have been going through the applications to determine if each applicant meets criteria and to establish cohort lists.
- The Holdrege Center successfully made the move to its new location in downtown Holdrege. A ribbon-cutting is scheduled for March 24 at 1p.m.
- This summer, CCC has 17 workshops scheduled to support Early College. That is a jump from last year's 13, and many of the sessions will feature new divisions, subjects and faculty participation.
- KAAPA Ethanol signed a \$62,000 industrial training contract on December 10, 2025, for nine industrial training workshops to be completed by March 13, 2026.
- The advanced manufacturing/machine tool training team hosted a business meeting on January 23 to present the new training series and new CNC mill and CNC lathe. Nineteen business leaders from 10 businesses attended the luncheon meeting from 11 a.m. to 1 p.m. At least two students signed up for training after the meeting.
- A CCC second-language student enrolled in the injection molding training program was featured in an interview session conducted by Telemundo Nebraska.
- CCC-Kearney is hosting four Saturday labs for phlebotomy training beginning in mid-March.
- iMec summer workshops are planned for four summer professional development workshops beginning on June 9 and ending on July 1. Sixty-four professional development registrations have already been submitted, and up to 80 registrations are expected.
- A seven-week industrial training workshop series was offered in Lexington beginning on March 2. This sequence is offered to both GAP-eligible and publicly available participants. Commercial construction course is also to start mid-March with 10 preregistered students.
- Numerous CCC faculty and staff will be recognized at the League for Innovation in Community College national conference in mid-March.
- CCC-Holdrege has been selected as one of nine qualifying locations for the State Fair Jigsaw Puzzle Tournament. The top three teams from each location will go to the State Fair.
- Osceola High School, in partnership with Annie Jeffrey Memorial County Hospital and CCC, completed its first certified nursing assistant Course offered onsite at the high school during the fall semester.

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- The Albion Hub held a scones class that was well received with 27 attendees. The local brewery, Highway 14, has an open space they rent to people for gatherings and meetings. Because of the number of people attending, they allowed CCC to use the room for free.
- A STEM Boot Camp will be offered in partnership with the Omaha Archdiocese from June 1 through June 18. The camp open to Columbus Scotus Central Catholic students entering 9<sup>th</sup>-12<sup>th</sup> grades.
- Valerie Bren held leadership training in Red Cloud in January with 10 students.
- There are 11 CCC students in the UNK residence halls this semester and there were 15 students during the fall semester.
- Amy Hill and Dr. Kelly Christensen met with Gov. Pillen in Lexington to continue working toward serving those impacted by the closure of Tyson in Lexington.
- CCC will start teaching the new science for the American Heart Association on March 1. CPR instructors must have their skills updated by February 1. To date, we have updated 57 of the 70 CPR instructors in the Columbus service area.
- CCC reached an all-time high in Early College enrollment, with 5,382 students, 548 FTE and more than 16,000 credits. It is an accomplishment to have so many high school students start at CCC.
- CCC continues to be a leader in Nebraska Math Readiness activities across the area and in partnership with statewide partners and at least three more schools interested in starting.
- BIOS 1500 will be offered in the fall through hybrid scheduling. Dr. Mendadala will lecture via live video, and in-person labs will be available in Columbus, Grand Island, Hastings and Kearney. Four biology instructors are collaborating to offer the same labs to all students regardless of location.
- An early childhood conference was held February 7 in Grand Island. It was very successful with over 150 attendees. Due to demand and limited space, plans are being made to offer two conferences next year in separate locations to serve a greater portion of the service area.
- A new process has been implemented to better track Level 6 GED students and keep them progressing through each test in a timely manner. It has only been a few weeks, but there has been improvement.
- Women's basketball player Lexi Fiscus was honored for the fifth time as ICCAC Player of the Week and was named NJCAA player of the week. She broke CCC's single-game scoring record (44 points), surpassed 1,000 career points and became the school's new career scoring leader this season. She was selected ICCAC First Team for basketball
- Shotgun sports will be competing at the ACUI Nationals in San Antonio the week of March 16.
- Kickin' with the Raiders will be held April 11 in Lexington. The soccer teams will put on a camp for grades 2-6. Lexington and CHS will play soccer at Raider Field in Columbus on March 19.
- The CCC Entrepreneurship Center and its directors will be recognized March 12 as the Nebraska Business Development Center 2025 Business Award winner. NBDC and its home institution UNO are committed to empowering entrepreneurs with the resources and support they need to succeed. Congratulations to Aimee Steinhardt-Duysen, Stephanie Berry, Scott

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Snell, Katie Walmsley and Lisa Windedahl for their continued work with entrepreneurs across the CCC area and for their collaborative relationship formed with NBDC.

- 2026-27 Scholarships: Phase 1 scholarships closed on March 1. The college received 1,163 completed applications. This was an increase of 86 applications from a year ago. They are currently in the review process. CCC offered 154 Transition Advantage scholarships totaling \$188,496 to students who are on target to complete 12 CCC Early College credits by their high school graduation. The college also offered 75 Committed to Your Success scholarships totaling \$38,500 to students nominated from the 25-county area high schools.
- The scheduled Office of Civil Rights review for the Columbus Campus was successfully completed on February 11. This state review includes facilities, practices and interviews with students and staff to ensure compliance with federal and state laws. Each campus will be reviewed about every 10 years.
- College Central Network, the college's area-wide online job board, has already helped connect current students and CCC alumni with 426 job opportunities in 2026, representing a 27.2% increase from this time last year. CCC-Grand Island had 58 employers come to the Nursing and Health Career Fair on March 4.

The following reports were also submitted for board review:

- Enrollment Report
- Grants Report
- Purchasing Report

**ADJOURNMENT**

MOVED BY LEE, SECONDED BY HEIDEN to adjourn.

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

UNANIMOUS “AYE” VOTE – MOTION CARRIED

Aerni declared the meeting adjourned at 3:10 p.m.

CENTRAL COMMUNITY COLLEGE

CLAIMS

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

All Funds	\$6,603,552.28
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The College President recommends approval of the total claims.

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/05/26	0526664	Acidental Inc	PROGRAM SUPPLIES	546.71	0.01	HASTINGS
03/05/26	0526665	Adams County Historical Societ ty Attn: Carole Meyer	BOOK	72.50	0.00	HASTINGS
03/05/26	0526667	Ag Tec Crop Consulting, Inc.	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS
03/05/26	0526668	Alpha Media LLC	RADIO ADS	680.00	0.01	COLUMBUS
03/05/26	0526669	Amazon.Com	LIBRARY BOOKS & COFFEE	359.23	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	107.00	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	ELECTRIC STANDING DESK	349.00	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	LIBRARY BOOKS	312.62	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	BATTERIES	155.85	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	WATERPROOF CAMERA	279.99	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	57.16	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	LOCK HANDLE	64.81	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	TRIPOD	22.79	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	66.28	3,948.57	ELS IV
03/05/26	0526669	Amazon.Com	FIRST AIDE SUPPLIES	64.08	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	BLUE TOOTH HEADSET	176.70	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	MICROWAVE	801.99	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	CHALK MARKERS	22.18	3,948.57	GRAND ISLAND
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	454.93	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	88.77	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	LAPTOP CHARGER	19.99	3,948.57	KEARNEY
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	108.58	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	HDMI ADAPTER	13.99	3,948.57	COLUMBUS
03/05/26	0526669	Amazon.Com	EXAM GLOVES	65.60	3,948.57	KEARNEY
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	133.10	3,948.57	HASTINGS
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	29.57	3,948.57	ADMIN SERVICES
03/05/26	0526669	Amazon.Com	PROGRAM SUPPLIES	194.36	3,948.57	HASTINGS
03/05/26	0526670	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
03/05/26	0526670	Awards Plus	NAME TAG	17.25	0.00	HASTINGS
03/05/26	0526671	B&H Photo Video	WIRELESS MICROPHONE	135.98	0.00	KEARNEY
03/05/26	0526673	Black Hills Energy	NATURAL GAS	8,954.74	9,933.66	COLUMBUS
03/05/26	0526673	Black Hills Energy	NATURAL GAS	214.66	9,933.66	KEARNEY
03/05/26	0526673	Black Hills Energy	NATURAL GAS	764.26	9,933.66	KEARNEY
03/05/26	0526674	Blue Cross Blue Shield of Nebr raska	HLTH/DENTAL INS	906,957.51	906,957.51	ADMIN SERVICES
03/05/26	0526675	Bottomline Technologies	CONSULTANT FEES	4,065.60	4,065.60	ADMIN SERVICES
03/05/26	0526676	Erica J Buescher	RESEARCH	3,304.00	3,304.00	HASTINGS
03/05/26	0526677	Burlington English, Inc	SSEIBERT-BOUGH	11,040.00	11,040.00	ADMIN SERVICES
03/05/26	0526678	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	832.27	0.01	COLUMBUS
03/05/26	0526678	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	99.90	0.01	COLUMBUS
03/05/26	0526680	CASAS	TEST ADMINISTRATION	5,215.00	5,215.00	ADMIN SERVICES
03/05/26	0526681	Casey's Mail Service LLC	POSTAGE	963.82	1,964.01	COLUMBUS
03/05/26	0526681	Casey's Mail Service LLC	MAIL DELIVERY SRV	1,000.19	1,964.01	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/05/26	0526682	CCC Foundation	PAYROLL DEDUCTIONS	5,887.70	5,887.70	AREA WIDE
03/05/26	0526683	Cdw Computer Centers	TV MONITORS & MOUNTS	1,953.90	1,953.90	ADMIN SERVICES
03/05/26	0526684	Chad Combined Health Agencies	PAYROLL DEDUCTIONS	160.51	0.00	AREA WIDE
03/05/26	0526685	Cheese and Wine Shop	PRESENTERS FEES	520.00	0.01	ELS HASTINGS
03/05/26	0526686	City of Grand Island	UTILITIES	167.92	0.00	GRAND ISLAND
03/05/26	0526687	College Agency LLC	STUDENT EVENT	1,170.00	1,170.00	HASTINGS
03/05/26	0526688	Duane R. Collins	TRAVEL REIMBURSEMENT	82.65	0.00	COLUMBUS
03/05/26	0526688	Duane R. Collins	TRAVEL REIMBURSEMENT	102.23	0.00	COLUMBUS
03/05/26	0526689	Columbus Area United Way	UNITED WAY CONTRIBUTIONS	237.51	0.00	AREA WIDE
03/05/26	0526690	City of Columbus	WATER/SEWER	3,281.87	3,281.87	COLUMBUS
03/05/26	0526691	Columbus Telegram	ADVERTISING	502.43	0.01	ADMIN SERVICES
03/05/26	0526691	Columbus Telegram	PROMO ADS	116.00	0.01	COLUMBUS
03/05/26	0526692	Concordia University	REGISTRATION FEES	3,130.00	3,130.00	COLUMBUS
03/05/26	0526693	Coworks, Inc.	SUBSCRIPTION RENEWAL	1,494.00	1,494.00	ADMIN SERVICES
03/05/26	0526694	Credit Management Services Inc	COLLECTION FEES	546.80	0.01	ADMIN SERVICES
03/05/26	0526695	Culligan of Columbus	SALT/BOTTLED WATER	424.45	0.00	COLUMBUS
03/05/26	0526696	Culligan of Kearney	SALT	39.50	0.00	KEARNEY
03/05/26	0526697	Michael A. David	TRAVEL REIMBURSEMENT	37.70	0.00	GRAND ISLAND
03/05/26	0526699	Document Finishing Resource In nc	PRINTING SUPPLES	1,022.05	1,022.05	HASTINGS
03/05/26	0526700	Dutton Lainson Company	REPAIR SUPPLIES	2,606.09	2,606.09	HASTINGS
03/05/26	0526701	Edgar Lions Club	SCHOLARSHIP REFUND	1,000.00	1,000.00	HASTINGS
03/05/26	0526702	Trudy K. Ekberg	COMMUNITY ED REFUND	55.00	0.00	AREA WIDE
03/05/26	0526703	Electro Medical Systems	EQUIP REPAIR	923.73	0.01	HASTINGS
03/05/26	0526704	Elkhorn Valley School District t 80	SCHOLARSHIP REFUND	375.00	0.00	COLUMBUS
03/05/26	0526705	Ellucian Company, Llc	TRAINING	320.00	0.00	ADMIN SERVICES
03/05/26	0526706	Examsoft Worldwide LLC	TESTING MAINTENANCE	4,245.00	4,245.00	GRAND ISLAND
03/05/26	0526707	Field Paper Company	PAPER	576.56	0.01	HASTINGS
03/05/26	0526709	FleetPride Inc	TRUK REPAIR	349.16	0.00	HASTINGS
03/05/26	0526710	Blake T. Frink	INSULATION	2,487.00	2,487.00	HASTINGS
03/05/26	0526712	Grainger	MAINTENANCE SUPPLIES	89.96	0.00	KEARNEY
03/05/26	0526713	Grand Island Area United Way	UNITED WAY CONTRIBUTIONS	255.17	0.00	AREA WIDE
03/05/26	0526714	Grand Island Independent	CLASSIFIED ADS	1,886.16	1,886.16	ADMIN SERVICES
03/05/26	0526717	HD Supply, Inc.	JANITORIAL SUPPLIES	427.92	0.01	HASTINGS
03/05/26	0526717	HD Supply, Inc.	DISPOSABLE GLOVES	93.40	0.01	GRAND ISLAND
03/05/26	0526719	City of Holdrege	ELECTRIC	435.06	0.00	KEARNEY
03/05/26	0526719	City of Holdrege	WATER/SEWER	41.95	0.00	KEARNEY
03/05/26	0526720	Holdrege Daily Citizen	ADVERTING	45.50	0.00	ELS IV
03/05/26	0526720	Holdrege Daily Citizen		45.50	0.00	ELS IV
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	1,286.35	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	22.05	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	91.35	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	25.20	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	MEDICAL GASES	46.00	4,059.02	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	9.45	4,059.02	HASTINGS
03/05/26	0526721	Island Supply Welding Co	INDUSTRIAL GASES	2,553.42	4,059.02	GRAND ISLAND
03/05/26	0526722	Jackson Lewis PC	LEGAL FEES	6,200.00	6,200.00	ADMIN SERVICES
03/05/26	0526723	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,250.00	1,250.00	HASTINGS
03/05/26	0526724	Kidwell Inc	REPAIR/MAINTENANCE	5,498.00	6,698.00	KEARNEY
03/05/26	0526724	Kidwell Inc	REPAIR/MAINTENANCE	1,200.00	6,698.00	KEARNEY
03/05/26	0526725	Sarah L. Kort	TRAVEL REIMBURSEMENT	224.75	0.00	ADMIN SERVICES
03/05/26	0526726	Border States Industries Inc	PARTS SUPPLIES	1,169.87	1,169.87	ADMIN SERVICES
03/05/26	0526727	Kully Pipe & Steel Supply Inc	WELD LAB HAS	640.83	0.01	HASTINGS
03/05/26	0526728	Lexington Area Chamber of Comm merce	CTR TRAINING/DEV	100.00	0.00	COLUMBUS
03/05/26	0526729	Lightcast	RESEARCH SERVICES	1,665.00	1,665.00	ADMIN SERVICES
03/05/26	0526730	Matheson-Linweld	WELD SUPPLIES	115.60	2,834.89	COLUMBUS
03/05/26	0526730	Matheson-Linweld	SUPPLIES	744.54	2,834.89	GRAND ISLAND
03/05/26	0526730	Matheson-Linweld	FILTER	84.69	2,834.89	HASTINGS
03/05/26	0526730	Matheson-Linweld	WELD LAB SUPPL	937.06	2,834.89	HASTINGS
03/05/26	0526730	Matheson-Linweld	COL WELD SUPPLIES	953.00	2,834.89	COLUMBUS
03/05/26	0526731	McKesson Medical-Surgical, Inc c.	MED LAB SUPPLIES	2,463.98	2,463.98	GRAND ISLAND
03/05/26	0526733	Midwest Connect LLC	ADMIN MAIL	1,105.61	4,061.28	ADMIN SERVICES
03/05/26	0526733	Midwest Connect LLC	MAIL HAS	400.49	4,061.28	HASTINGS
03/05/26	0526733	Midwest Connect LLC	GI MAIL	2,554.09	4,061.28	GRAND ISLAND
03/05/26	0526733	Midwest Connect LLC	KEAR-GI MAIL	1.09	4,061.28	KEARNEY
03/05/26	0526734	NCTA Shotgun Sports	SHOTGUN REGISTRATION FEE	3,325.00	3,325.00	COLUMBUS
03/05/26	0526735	NE Dept of Health & Human Serv vices	XRAY REG. ANNUAL REN.	165.00	0.00	HASTINGS
03/05/26	0526736	Learning Resources Network	MEMBERSHIP	945.00	0.01	ADMIN SERVICES
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT	1,050.00	14,410.00	KEARNEY
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT K CENTER	9,780.00	14,410.00	KEARNEY
03/05/26	0526737	No Comparison Cleaning Inc	CUSTODIAL CONTRACT HOLD	3,580.00	14,410.00	KEARNEY
03/05/26	0526738	Northwestern Energy	KEARNEY CENTER NAT GAS	1,683.24	1,794.70	KEARNEY
03/05/26	0526738	Northwestern Energy	ENT. CENTER GAS	111.46	1,794.70	KEARNEY
03/05/26	0526742	Omaha World Herald	POSITION OPENINGS ADS	9,151.00	9,151.00	ADMIN SERVICES
03/05/26	0526743	One Source the Background Chec ck Company Inc	BACKGROUND CK	885.67	0.01	ADMIN SERVICES
03/05/26	0526744	OPTK Networks	UTILITIES/LEASE LINE	14,466.90	14,466.90	ADMIN SERVICES
03/05/26	0526745	Ord Light & Water	WATER/SEWER ORD	288.58	0.00	KEARNEY
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED ADM	68.00	0.01	ADMIN SERVICES
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED GI	356.85	0.01	GRAND ISLAND
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED HAS	254.00	0.01	HASTINGS
03/05/26	0526746	Paper Tiger Shredding Inc	PAPER SHRED COL	252.00	0.01	COLUMBUS
03/05/26	0526747	Patterson Dental Company Inc	DENT HYG. SUPPLIES	1,285.90	1,285.90	HASTINGS
03/05/26	0526748	Patterson Dental Company Inc	HYG DENT SUPPLIES	96.84	0.00	HASTINGS
03/05/26	0526749	Patterson Dental Company Inc	DENTAL CLINIC SUPP	1,411.03	1,411.03	HASTINGS
03/05/26	0526750	Phelps County Community Founda	SCHOLARSHIP REFUND	500.00	0.01	HASTINGS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/05/26	0526751	ation Inc Phi Theta Kappa, Inc Internati ional Honor Society	PTK MEETING EXP	2,775.00	2,775.00	COLUMBUS
03/05/26	0526753	Prairie View Roofing, Llc	REPAIR/MAINTENANCE	1,499.78	5,019.78	HASTINGS
03/05/26	0526753	Prairie View Roofing, Llc	REPAIR/MAINTENANCE	3,520.00	5,019.78	HASTINGS
03/05/26	0526754	Presto X Company	PEST CONTROL	744.70	1,060.52	HASTINGS
03/05/26	0526754	Presto X Company	PEST CONTROL COL	172.57	1,060.52	COLUMBUS
03/05/26	0526754	Presto X Company	COL DORMS PEST CONTROL	143.25	1,060.52	COLUMBUS
03/05/26	0526756	Protex Central Inc	SERVICE DOORS HAS	165.00	0.00	HASTINGS
03/05/26	0526759	Refquest, Llc	PROF SERV.	206.70	0.00	COLUMBUS
03/05/26	0526760	Laci J Reiners	TRAVEL REIMBURSEMENT	177.63	0.00	ADMIN SERVICES
03/05/26	0526761	Mark A. Robb	TRAVEL REIMBURSEMENT	739.13	0.01	COLUMBUS
03/05/26	0526763	Scholarship America Inc	SCHOLARSHIP REFUND	1,250.00	1,250.00	COLUMBUS
03/05/26	0526764	Alexandria M. Schreiner	PROFESSIONAL SERVICES	3,645.00	3,645.00	HASTINGS
03/05/26	0526765	Cindy M Schwalenberg	COMMUNITY ED REFUND	35.00	0.00	AREA WIDE
03/05/26	0526766	Katherine L. Shanahan	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/05/26	0526768	Sirius Computer Solutions	KVINCICK	67,200.00	67,200.00	ADMIN SERVICES
03/05/26	0526769	Bree L. Spenner	TRAVEL REIMBURSEMENT	177.63	0.00	COLUMBUS
03/05/26	0526770	Staples Advantage	SUPPLIES	25.35	0.00	ADMIN SERVICES
03/05/26	0526771	Staples Advantage	SUPPLIES	85.96	0.00	ADMIN SERVICES
03/05/26	0526772	Staples Advantage	SUPPLIES	11.59	0.00	ELS HASTINGS
03/05/26	0526773	Staples Advantage	SUPPLIES	28.19	0.00	ELS HASTINGS
03/05/26	0526774	Staples Advantage	SUPPLIES	264.54	0.00	HASTINGS
03/05/26	0526775	Staples Advantage	SUPPLIES	15.98	0.00	HASTINGS
03/05/26	0526776	Staples Advantage	SUPPLIES	21.99	0.00	ADMIN SERVICES
03/05/26	0526777	Staples Advantage	SUPPLIES	172.49	0.00	ADMIN SERVICES
03/05/26	0526778	Staples Advantage	SUPPLIES	217.99	0.00	ADMIN SERVICES
03/05/26	0526779	State Steel Supply Co Of Nebra aska	WELDING TECH SUPPLIES	1,708.50	1,708.50	COLUMBUS
03/05/26	0526780	Ruth A Stewart	TRAVEL REIMBURSEMENT	150.08	0.00	ELS IV
03/05/26	0526783	Super Saver	REFRESHMENTS	98.68	0.00	COLUMBUS
03/05/26	0526784	Sysco Lincoln	FOOD ITEMS/SUPPLIES	137.14	0.00	HASTINGS
03/05/26	0526785	T-Bone Truck Stop Inc	DIESEL	2,411.35	2,411.35	COLUMBUS
03/05/26	0526786	U&I Sanitation Service LLC	LANDFILL PICKUP	700.00	0.01	COLUMBUS
03/05/26	0526787	Uline	PRINTING SUPPLIES	403.12	0.00	GRAND ISLAND
03/05/26	0526789	Ultimate Consulting IT, LLC	FUND MINER IMPLEMENTATION	1,500.00	1,500.00	ADMIN SERVICES
03/05/26	0526791	Voyager Fleet Systems	TRUK FUEL EXP	1,526.72	3,326.52	HASTINGS
03/05/26	0526791	Voyager Fleet Systems	HAS FUEL EXP	1,322.47	3,326.52	HASTINGS
03/05/26	0526791	Voyager Fleet Systems	K&L FUEL EXP	206.53	3,326.52	KEARNEY
03/05/26	0526791	Voyager Fleet Systems	COL FUEL EXP	270.80	3,326.52	COLUMBUS
03/05/26	0526792	Vyve Broadband	CABLE TV COL DORMS	1,369.82	1,369.82	COLUMBUS
03/05/26	0526793	Emalee A. Warnken	TRAVEL REIMBURSEMENT	81.20	0.00	GRAND ISLAND
03/05/26	0526794	Wilkins Architecture Design Pl lannin	COL BUILDING	21,000.00	277,132.18	COLUMBUS
03/05/26	0526794	Wilkins Architecture Design Pl lannin	AUTO BUILDING	10,311.17	277,132.18	HASTINGS

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03/05/26	0526794	Wilkins Architecture Design Pl lannin	CONSTRUCTION WELD LAB	1,186.01	277,132.18	ADMIN SERVICES
03/05/26	0526794	Wilkins Architecture Design Pl lannin	GI CAMPUS CONSTRUCTION	234,375.00	277,132.18	GRAND ISLAND
03/05/26	0526794	Wilkins Architecture Design Pl lannin	PHELPS REMODEL	10,260.00	277,132.18	HASTINGS
03/12/26	0526795	Allied Universal Security Serv vices	SECURITY SERVICE	82,411.71	82,411.71	ADMIN SERVICES
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	55.32	3,091.16	ELS GRAND ISLAND
03/12/26	0526796	Amazon.Com	BATTERIES	117.75	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	GRABBER TOOL	50.99	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	BATTERIES	314.91	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	110.05	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	MEMORY CARD	15.49	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	CARD STOCK	93.14	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	TIRE REPAIR KITS	46.44	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	GEARBOX	96.98	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	BED RAIL COVERS	47.88	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	TOWING CABLE	174.48	3,091.16	GRAND ISLAND
03/12/26	0526796	Amazon.Com	MERCHANISE BAGS	37.90	3,091.16	KEARNEY
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	119.92	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	22.78	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	INK CARTRIDGES	221.68	3,091.16	HASTINGS
03/12/26	0526796	Amazon.Com	PROGRAM SUPPLIES	39.98	3,091.16	COLUMBUS
03/12/26	0526796	Amazon.Com	IT EQUIPMENT	1,525.47	3,091.16	ADMIN SERVICES
03/12/26	0526797	Awards Plus	NAME TAGS	28.75	0.00	KEARNEY
03/12/26	0526797	Awards Plus	NAME TAG	17.25	0.00	ADMIN SERVICES
03/12/26	0526797	Awards Plus	NAME TAG	19.25	0.00	GRAND ISLAND
03/12/26	0526798	B&H Photo Video	PREMIUM PAPER ROLL	181.48	0.00	GRAND ISLAND
03/12/26	0526799	Jesse A Barto	TRAVEL REIMBURSEMENT	1,048.82	1,048.82	ADMIN SERVICES
03/12/26	0526801	David L Beckman	REIMBURSEMENT	10.43	0.00	COLUMBUS
03/12/26	0526803	Benjamin's Landscaping Corpora ation	SNOW REMOVAL	45.00	0.00	KEARNEY
03/12/26	0526804	Bergman Incentives Inc	SCOTT SCHOLAR SWEATSHIRTS	589.50	0.01	HASTINGS
03/12/26	0526805	Big Idea Hastings	SPONSOR	250.00	0.00	HASTINGS
03/12/26	0526807	Black Hills Energy	NATURAL GAS	56.55	0.01	COLUMBUS
03/12/26	0526807	Black Hills Energy	NATURAL GAS	807.62	0.01	KEARNEY
03/12/26	0526808	Bosselman Energy Inc.	DIESEL FUEL	4,258.79	6,337.37	HASTINGS
03/12/26	0526808	Bosselman Energy Inc.	DIESEL FUEL	2,078.58	6,337.37	HASTINGS
03/12/26	0526809	Bottomline Technologies	MAINTENANCE RENEWAL	8,723.00	8,723.00	ADMIN SERVICES
03/12/26	0526811	BSN Sports, LLC	ATHLETIC APPAREL	62.92	0.00	COLUMBUS
03/12/26	0526812	C2 Group	WEBSITE SUPPORT	3,800.00	3,800.00	ADMIN SERVICES
03/12/26	0526813	Carnegie Dartlet LLC	ADVERTISING	3,130.80	3,130.80	ADMIN SERVICES
03/12/26	0526814	CCC Foundation	DONATION	300.00	0.01	GRAND ISLAND
03/12/26	0526814	CCC Foundation	SCHOLARSHIP REFUND	500.00	0.01	GRAND ISLAND
03/12/26	0526815	Columbus Area Chamber of Comme	PROMO ADS	160.00	0.00	COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
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03/12/26	0526816	Chartwells Dining Services	FEBRUARY SUBSIDY	13,050.12	16,384.69	ADMIN SERVICES
03/12/26	0526816	Chartwells Dining Services	CATERING	54.90	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	72.60	16,384.69	COLUMBUS
03/12/26	0526816	Chartwells Dining Services	CATERING	36.60	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	36.60	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	118.95	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	63.75	16,384.69	ELS HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	45.00	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	420.90	16,384.69	COLUMBUS
03/12/26	0526816	Chartwells Dining Services	CATERING	1,738.50	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	141.75	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	18.30	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	414.57	16,384.69	HASTINGS
03/12/26	0526816	Chartwells Dining Services	CATERING	172.15	16,384.69	ADMIN SERVICES
03/12/26	0526817	City of Grand Island	UTILITIES	18,228.01	18,228.01	GRAND ISLAND
03/12/26	0526818	Clinical Supply Company	PROGRAM SUPPLIES	702.00	0.01	HASTINGS
03/12/26	0526819	Coca Cola Bottling Company	CONCESSIONS	212.61	1,203.17	COLUMBUS
03/12/26	0526819	Coca Cola Bottling Company	BEVERAGES	990.56	1,203.17	ADMIN SERVICES
03/12/26	0526820	Colliers Landscape & Lawn Care	SNOW REMOVAL	400.00	0.00	KEARNEY
03/12/26	0526821	Columbus Community Hospital	FIELD HOUSE RENTAL	1,380.00	1,380.00	COLUMBUS
03/12/26	0526822	Columbus Credit Services	COLLECTION FEES	45.60	0.00	COLUMBUS
03/12/26	0526823	Columbus Screen Printing Inc	TSHIRTS	128.00	0.00	ADMIN SERVICES
03/12/26	0526824	Ken Blanchard Companies	BOOKS/MATERIALS	13,515.00	13,515.00	COLUMBUS
03/12/26	0526825	Constellation NewEnergy Gas Di ivision	NATURAL GAS	26,697.11	26,697.11	COLUMBUS
03/12/26	0526826	Culligan	EQUIP RENTAL/BTL WATER	215.40	0.00	HASTINGS
03/12/26	0526827	Culligan	SALT	51.00	0.00	KEARNEY
03/12/26	0526828	Culligan of Columbus	SALT	27.00	0.00	COLUMBUS
03/12/26	0526829	James F Davis	TRAVEL REIMBURSEMENT	363.95	0.00	KEARNEY
03/12/26	0526830	Dental Health Products Inc	PROGRAM SUPPLIES	810.00	0.01	HASTINGS
03/12/26	0526831	Osmary Depablos Rivera	TRAVEL REIMBURSEMENT	110.20	0.00	COLUMBUS
03/12/26	0526832	Erin M. Ditloff	TRAVEL REIMBURSEMENT	54.38	0.00	ELS COLUMBUS
03/12/26	0526833	Doane College - Men's Golf	ENTRY FEE	450.00	0.00	COLUMBUS
03/12/26	0526834	Document Finishing Resource In nc	PRINTING SUPPLIES	2,579.00	2,579.00	HASTINGS
03/12/26	0526835	Dorchester Public School Distr rict 4	SCHOLARSHIP REFUND	400.00	0.00	GRAND ISLAND
03/12/26	0526836	Ryan D. Dubas	TRAVEL REIMBURSEMENT	250.13	0.00	ADMIN SERVICES
03/12/26	0526841	Ferno Washington Inc	SPRING	95.58	0.00	ELS HASTINGS
03/12/26	0526844	Fronius USA, LLC	WELDING EQUIP	962.22	0.01	GRAND ISLAND
03/12/26	0526846	Gibbon Public Schools	SCHOLARSHIP REFUND	375.00	0.00	KEARNEY
03/12/26	0526848	Grand Island Student Accounts	TRAINING	225.00	0.00	HASTINGS
03/12/26	0526848	Grand Island Student Accounts	TRAINING	136.00	0.00	GRAND ISLAND
03/12/26	0526850	Brett J. Harris	TRAVEL REIMBURSEMENT	330.60	0.00	COLUMBUS
03/12/26	0526851	Hastings Tribune	MTG NOTICE	9.00	0.00	ADMIN SERVICES

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03/12/26	0526851	Hastings Tribune	PROMO ADS	252.00	0.00	ADMIN SERVICES
03/12/26	0526852	Hastings Utilities	NATURAL GAS	19.71	0.00	HASTINGS
03/12/26	0526853	HD Supply, Inc.	JANITORIAL SUPPLIES	423.79	1,029.82	GRAND ISLAND
03/12/26	0526853	HD Supply, Inc.	JANITORIAL SUPPLIES	606.03	1,029.82	KEARNEY
03/12/26	0526854	HD Supply, Inc.	JANITORIAL SUPPLIES	314.89	0.00	GRAND ISLAND
03/12/26	0526855	Henry Schein Inc	PROGRAM SUPPLIES	749.16	0.01	HASTINGS
03/12/26	0526856	Herman Plumbing Co Inc	REPAIRS	6,583.25	6,583.25	GRAND ISLAND
03/12/26	0526857	Tyler J. Hermann	TRAVEL REIMBURSEMENT	36.25	0.00	ELS GRAND ISLAND
03/12/26	0526858	Mirisa Hernandez	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
03/12/26	0526858	Mirisa Hernandez	TRAVEL REIMBURSEMENT	124.70	0.00	ADMIN SERVICES
03/12/26	0526860	Holiday Inn Express Lexington	LODGING	220.00	0.00	COLUMBUS
03/12/26	0526862	Industrial Health Services Net twork Inc	DRUG TESTING	499.00	0.00	HASTINGS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	409.00	2,544.75	COLUMBUS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	845.00	2,544.75	COLUMBUS
03/12/26	0526863	Intellicom Computer Consulting g Inc	CABLE/CONDUIT INSTALL	1,290.75	2,544.75	ADMIN SERVICES
03/12/26	0526864	Jackson Glass, LLC	BREVO REPAIR	90.00	0.00	HASTINGS
03/12/26	0526865	Jackson Services Inc	LAUNDRY SERVICE	237.28	0.00	HASTINGS
03/12/26	0526866	Jackson Services Inc	LAUNDRY SERVICE	50.64	0.00	HASTINGS
03/12/26	0526867	Jackson Services Inc	LAUNDRY SERVICE	251.24	0.00	HASTINGS
03/12/26	0526868	Jackson Services Inc	LAUNDRY SERVICE	100.88	0.00	HASTINGS
03/12/26	0526869	Jackson Services Inc	LAUNDRY SERVICE	273.96	0.00	HASTINGS
03/12/26	0526870	Jackson Services Inc	LAUNDRY SERVICE	219.70	0.00	HASTINGS
03/12/26	0526871	Jackson Services Inc	LAUNDRY SERVICE	47.44	0.00	HASTINGS
03/12/26	0526872	Jackson Services Inc	LAUNDRY SERVICE	241.08	0.00	HASTINGS
03/12/26	0526873	Jackson Services Inc	LAUNDRY SERVICE	7.58	0.00	HASTINGS
03/12/26	0526874	Jackson Services Inc	LAUNDRY SERVICE	27.38	0.00	HASTINGS
03/12/26	0526875	Jackson Services Inc	LAUNDRY SERVICE	95.16	0.00	HASTINGS
03/12/26	0526876	Jackson Services Inc	LAUNDRY SERVICE	223.46	0.00	KEARNEY
03/12/26	0526877	Jackson Services Inc	LAUNDRY SERVICE	332.68	0.00	GRAND ISLAND
03/12/26	0526878	Jackson Services Inc	LAUNDRY SERVICE	1,593.37	1,593.37	ADMIN SERVICES
03/12/26	0526879	Jackson Services Inc	LAUNDRY SERVICE	1,355.68	1,355.68	HASTINGS
03/12/26	0526880	Jackson Services Inc	LAUNDRY SERVICE	1,442.12	1,442.12	HASTINGS
03/12/26	0526881	Jackson Services Inc	LAUNDRY SERVICE	12.94	0.00	HASTINGS
03/12/26	0526882	Jackson Services Inc	LAUNDRY SERVICE	95.24	0.00	COLUMBUS
03/12/26	0526884	Jarecki Sharp & Petersen P.C., , L.L.	LEGAL FEES	1,057.50	1,057.50	ADMIN SERVICES
03/12/26	0526885	Jc's Bakery	PRESENTER FEES	300.00	0.00	ELS IV
03/12/26	0526888	Kearney Area Chamber of Commer rce	MEMBERSHIP APP	65.00	0.00	KEARNEY
03/12/26	0526889	Kearney Area Community Foundat tion	SCHOLARSHIP REFUND	1,600.00	1,600.00	KEARNEY
03/12/26	0526890	Kearney City Utilities Departm	GARBAGE SERVICE	488.00	0.01	KEARNEY

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/12/26	0526890	ment Kearney City Utilities Departm	UTILITIES KEARNEY CENTER	145.29	0.01	KEARNEY
03/12/26	0526890	ment Kearney City Utilities Departm	UTILITIES ENTRP CENTER	26.20	0.01	KEARNEY
03/12/26	0526890	ment Kearney City Utilities Departm	GARB ENTREP CENTER	35.20	0.01	KEARNEY
03/12/26	0526891	Sarah L. Kort	SKORT	253.75	0.00	ADMIN SERVICES
03/12/26	0526893	KRVN-FM	PROMOTION	542.94	0.01	ADMIN SERVICES
03/12/26	0526894	Kully Pipe & Steel Supply Inc	TOOLS	6,096.39	6,096.39	COLUMBUS
03/12/26	0526895	Lane & Waterman Llp	LEGAL SERVICES	1,972.30	1,972.30	ADMIN SERVICES
03/12/26	0526896	Laser Works	NAME PLATE	22.45	0.00	ADMIN SERVICES
03/12/26	0526899	Loup Power District	FEBRUARY UTILITIES	22,445.78	22,485.03	COLUMBUS
03/12/26	0526899	Loup Power District	WATER HEATER RENTAL	39.25	22,485.03	COLUMBUS
03/12/26	0526900	Madison National Life Insuranc	PREMIUM LIFE INS	50,627.97	62,391.45	ADMIN SERVICES
03/12/26	0526900	ce Com Madison National Life Insuranc	SUPPLEMENTAL LIFE EMP	11,763.48	62,391.45	ADMIN SERVICES
03/12/26	0526901	Elissa Martin	PRESENTER FEES	250.00	0.00	ELS IV
03/12/26	0526902	Matheson-Linweld	WELD LAB SUPPLIES	78.00	2,559.41	HASTINGS
03/12/26	0526902	Matheson-Linweld	HAS WELD SUPP	2,481.41	2,559.41	HASTINGS
03/12/26	0526903	Maxient LLC	IT SERVICES	5,400.00	5,400.00	ADMIN SERVICES
03/12/26	0526905	McCormack Distributing Co Inc	REPAIR & MAINTENANCE	98.12	0.00	GRAND ISLAND
03/12/26	0526907	Mid-State Engineering & Testin	GI DORM PLANNING	4,007.00	4,007.00	GRAND ISLAND
03/12/26	0526908	ng Inc. Nanonation, Inc.	HARDWARE COMPONENT	1,316.67	1,316.67	COLUMBUS
03/12/26	0526909	Nebraska 4-H Foundation	RETURN SCHOLARSHIP	373.50	0.00	HASTINGS
03/12/26	0526910	Nebraska Nursing Facility Asso	STUDENT MANUALS	1,554.70	1,554.70	ELS COLUMBUS
03/12/26	0526911	ociati Nebraska Public Power District	UTILITY ENTR. CENTER	118.58	0.00	KEARNEY
03/12/26	0526912	Northwest High School	SCHOLARSHIP REFUND	250.00	0.00	GRAND ISLAND
03/12/26	0526913	Northwestern Energy	FEBRUARY UTILITIES	184.89	4,581.99	GRAND ISLAND
03/12/26	0526913	Northwestern Energy	UTILITIES GI	4,397.10	4,581.99	GRAND ISLAND
03/12/26	0526914	Online Learning Consortium, In	ANNUAL MEMBERSHIP	1,530.00	1,530.00	ADMIN SERVICES
03/12/26	0526917	nc. Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	37.56	0.00	HASTINGS
03/12/26	0526919	Sherry A Peters	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/12/26	0526920	Phelps County Development Corp	PARTNERSHIP MEMBERSHIP	250.00	0.00	ELS IV
03/12/26	0526921	poration Phi Theta Kappa, Inc Internati	MEETING EXPENSES	900.00	0.01	COLUMBUS
03/12/26	0526922	ional Honor Society Presto X Company	PEST CONTROL	3,360.00	3,360.00	HASTINGS
03/12/26	0526924	Protex Central Inc	CARD READER 1ST YR FEES	792.00	10,357.72	HASTINGS
03/12/26	0526924	Protex Central Inc	INSTALL CARD READERS	9,565.72	10,357.72	HASTINGS
03/12/26	0526925	Pye-Barker Fire & Safety, LLC	SERVICE REPAIRS	2,881.64	2,881.64	HASTINGS
03/12/26	0526931	Rutt's Heating & Air Condition	ANNUAL MAINTENANCE	2,352.00	11,174.00	ADMIN SERVICES

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03/12/26	0526931	ning I Rutt's Heating & Air Condition	MAINTENANCE	8,372.00	11,174.00	HASTINGS
03/12/26	0526931	ning I Rutt's Heating & Air Condition	REPAIR/MAINTENANCE	450.00	11,174.00	HASTINGS
03/12/26	0526932	ning I Cheryl Ryckman	TRAVEL REIMBURSEMENT	55.10	0.00	COLUMBUS
03/12/26	0526933	Sampson Construction Co., Inc.	APPLICATION #10	32,175.00	32,175.00	KEARNEY
03/12/26	0526934	Sabrina a. Sandoval Sabrina's Home	SIGNS FOR CLASS	275.00	0.00	ELS IV
03/12/26	0526935	Sargent Drilling Inc	REPAIR/MAINTENANCE	5,006.67	5,006.67	COLUMBUS
03/12/26	0526937	Schaupps Disposal, LLC	2YD DUMPSTER ORD	50.00	0.00	KEARNEY
03/12/26	0526940	Andrea Skiles	PRESENTER FEES	50.00	0.00	ELS IV
03/12/26	0526942	Staples Advantage	SUPPLIES	46.83	0.00	ADMIN SERVICES
03/12/26	0526943	Staples Advantage	SUPPLIES	32.39	0.00	KEARNEY
03/12/26	0526944	Staples Advantage	SUPPLIES	62.21	0.00	COLUMBUS
03/12/26	0526945	Staples Advantage	SUPPLIES	14.76	0.00	ADMIN SERVICES
03/12/26	0526946	Staples Advantage	SUPPLIES	77.91	0.00	COLUMBUS
03/12/26	0526947	Staples Advantage	SUPPLIES	61.08	0.00	ELS COLUMBUS
03/12/26	0526948	Staples Advantage	SUPPLIES	337.13	0.00	COLUMBUS
03/12/26	0526949	Staples Advantage	SUPPLIES	9.52	0.00	COLUMBUS
03/12/26	0526950	Staples Advantage	SUPPLIES	11.32	0.00	COLUMBUS
03/12/26	0526951	Staples Advantage	SUPPLIES	35.82	0.00	COLUMBUS
03/12/26	0526952	Staples Advantage	SUPPLIES	183.99	0.00	ADMIN SERVICES
03/12/26	0526953	Staples Advantage	SUPPLIES	12.19	0.00	ELS HASTINGS
03/12/26	0526954	Staples Advantage	SUPPLIES	40.67	0.00	ADMIN SERVICES
03/12/26	0526955	Super Saver	REFRESHMENTS COL	154.20	0.00	COLUMBUS
03/12/26	0526957	Syndicate Publishing, LLC	FEB CLASS AD	114.00	0.00	ELS IV
03/12/26	0526958	Tandem Cyber, LLC	CYBER SECURITY SERVICES	22,820.25	23,240.25	ADMIN SERVICES
03/12/26	0526958	Tandem Cyber, LLC	IT SERVICES	420.00	23,240.25	ADMIN SERVICES
03/12/26	0526959	Libia D. Theoharis	REIMBURSEMENT	30.71	0.00	GRAND ISLAND
03/12/26	0526961	Tri Valley Medical Foundation	SCHOLARSHIP REFUND	750.00	0.01	KEARNEY
03/12/26	0526962	Turnitin, LLC	IT SERVI RENEWAL	24,731.61	24,731.61	ADMIN SERVICES
03/12/26	0526965	Verizon Wireless	3 IPADS FOR TRIO DIRECTORS	120.03	0.01	ADMIN SERVICES
03/12/26	0526965	Verizon Wireless	IPAD MINIS ADM STAFF	398.10	0.01	ADMIN SERVICES
03/12/26	0526966	Wells Fargo Elite Card Payment t Center	WORKSHOP/OFF CAMPUS SUPPLIES	7,840.54	7,840.54	ELS COLUMBUS
03/12/26	0526967	Wells Fargo Elite Card Payment t Center	WORKSHOP SUPPLIES	2,566.07	2,566.07	ELS COLUMBUS
03/12/26	0526968	Wells Fargo Elite Card Payment t Center	WORKSHOP/OFFCAMP SUPPLIES	106.92	0.00	HASTINGS
03/12/26	0526969	Wells Fargo Elite Card Payment t Center	COL ENG SUPPLIES	494.51	0.00	COLUMBUS
03/12/26	0526970	Wells Fargo Elite Card Payment t Center	ABROAD PROGRAM	30,110.00	30,110.00	ADMIN SERVICES
03/12/26	0526971	Wells Fargo Elite Card Payment t Center	RGISTRATIONS	1,550.00	1,550.00	ADMIN SERVICES

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03/12/26	0526972	Wells Fargo Elite Card Payment	EQUIPMENT	235.57	0.00	GRAND ISLAND
		t Center				
03/12/26	0526973	Wells Fargo Elite Card Payment	HOSPITALITY SUPPLIES	100.81	0.00	HASTINGS
		t Center				
03/12/26	0526974	Wells Fargo Elite Card	MEMBERSHIP/DUES	3,800.00	3,800.00	ADMIN SERVICES
03/12/26	0526975	Wells Fargo Elite Card Payment	TEXT MESSAGING SERVICES	81.92	0.00	ADMIN SERVICES
		t Center				
03/12/26	0526976	Wells Fargo Elite Card Payment	TRAVEL/AIRFARE	572.76	0.01	ADMIN SERVICES
03/12/26	0526977	Wells Fargo Elite Card Payment	DRAFTING SUPPLIES	233.28	0.00	HASTINGS
		t Center				
03/12/26	0526978	Wells Fargo Elite Card Payment	TRAVEL/LODGING	370.66	0.00	COLUMBUS
		t Center				
03/12/26	0526979	Wells Fargo Elite Card Payment	TRAVEL/BOARDING	330.00	0.00	COLUMBUS
		t Center				
03/12/26	0526980	Wells Fargo Elite Card Payment	TRAVEL LODGING	330.00	0.00	COLUMBUS
		t Center				
03/12/26	0526981	Wells Fargo Elite Card Payment	LODGING MIKE SOBOTA	504.90	0.01	COLUMBUS
		t Center				
03/12/26	0526982	Wells Fargo Elite Card Payment	IT SERVICES	9,384.00	9,384.00	ADMIN SERVICES
		t Center				
03/12/26	0526983	Wells Fargo Elite Card Payment	BOARD/LODGING	1,787.52	1,787.52	COLUMBUS
		t Center				
03/12/26	0526984	Wells Fargo Elite Card Paymetn	BOARD/LODGE	997.50	0.01	COLUMBUS
		n Center				
03/12/26	0526985	Wells Fargo Bank Elite Card Pa	CWE	4,281.34	4,281.34	ELS COLUMBUS
		ayment Center				
03/12/26	0526986	Wells Fargo Bank Elite Card Pa	TRAVEL/LODGING	1,487.08	1,487.08	HASTINGS
		ayment Center				
03/12/26	0526987	Wemhoff Consulting	PRO SERVICES	350.00	0.00	ELS COLUMBUS
03/12/26	0526989	Wood River Public Schools Midd	SCHOLARSHIP REFUND	357.00	0.00	KEARNEY
		dle School & High School				
03/12/26	0526990	Melissa A. Wortmann	TRAVEL REIMBURSEMENT	153.70	0.00	COLUMBUS
03/19/26	0526991	402 Loft, LLC	APR 2026 RENT	2,050.00	2,050.00	KEARNEY
03/19/26	0526992	818 LLC	PRESENTER FEES	90.00	0.00	ELS IV
03/19/26	0526993	Airgas	PROGRAM SUPPLIES	7,773.80	7,773.80	GRAND ISLAND
03/19/26	0526994	Albireo Energy	WIRING	372.00	0.00	KEARNEY
03/19/26	0526995	Amazon.Com	JANITORIAL SUPPLIES	114.51	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	SAFETY HOSES	25.99	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	JANITORIAL SUPPLIES	161.92	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	BAND SAW BLADES	9.48	6,697.94	GRAND ISLAND
03/19/26	0526995	Amazon.Com	IT EQUIPMENT	1,998.04	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	106.89	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PAPER CUTTER	11.97	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	66.35	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	224.43	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	311.25	6,697.94	COLUMBUS

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03/19/26	0526995	Amazon.Com	HONOR STOLE	52.99	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	32.94	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	11.25	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	154.99	6,697.94	COLUMBUS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	756.00	6,697.94	ADMIN SERVICES
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	105.93	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	PROGRAM SUPPLIES	359.18	6,697.94	KEARNEY
03/19/26	0526995	Amazon.Com	MAINTENANCE SUPPLIES	381.41	6,697.94	HASTINGS
03/19/26	0526995	Amazon.Com	IT EQUIPMENT	1,812.42	6,697.94	ADMIN SERVICES
03/19/26	0526996	Heather M. Anderson	PRESENTER FEES	5,000.00	5,000.00	HASTINGS
03/19/26	0526997	Angie Araya	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
03/19/26	0526998	Arnold Motor Supply, LLP	PARTS & SHOP SUPPLIES	1,248.90	1,248.90	KEARNEY
03/19/26	0526999	Ascendium Education Solutions, , Inc	ANNUAL FEE	1,050.00	1,050.00	ADMIN SERVICES
03/19/26	0527001	Barnhill Piano Service	PIANO TUNING	300.00	0.00	COLUMBUS
03/19/26	0527002	Bethel United Methodist Church	SCHOLARSHIP REFUND	600.00	0.01	KEARNEY
03/19/26	0527003	Blazer Athletic Equipment	ATHLETIC EQUIPMENT	843.00	0.01	COLUMBUS
03/19/26	0527004	Amy J Boehle	STIPEND	120.00	0.00	ELS HASTINGS
03/19/26	0527006	Barbara A. Bosak	COMM ED REFUND	89.00	0.00	AREA WIDE
03/19/26	0527007	BoSox 7, LLC	APR 2026 RENT & TAXES	14,412.17	14,412.17	KEARNEY
03/19/26	0527008	Cindy S Brader	PRESENTER FEES	325.00	0.00	ELS HASTINGS
03/19/26	0527009	Capital Sanitary Supply Co Inc	DTUBERVILLE	2,443.44	2,443.44	HASTINGS
03/19/26	0527010	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	595.94	0.01	GRAND ISLAND
03/19/26	0527010	Carolina Biological Supply Co Inc	PROGRAM SUPPLIES	264.68	0.01	KEARNEY
03/19/26	0527012	Central Nebraska Bobcat	SKID STEER LEASE	5,500.00	5,500.00	KEARNEY
03/19/26	0527013	Chartwells Dining Services	CATERING	27.45	0.00	ELS HASTINGS
03/19/26	0527013	Chartwells Dining Services	CATERING	45.75	0.00	ADMIN SERVICES
03/19/26	0527013	Chartwells Dining Services	CATERING	35.10	0.00	COLUMBUS
03/19/26	0527014	Cheese and Wine Shop	PRESENTER FEES	450.00	0.00	ELS HASTINGS
03/19/26	0527015	Cline Williams Wright Johnson and Oldfather LLP	LEGAL FEES	8,603.30	8,603.30	ADMIN SERVICES
03/19/26	0527016	College Park	APR 2026 RENT	7,727.56	7,727.56	GRAND ISLAND
03/19/26	0527017	CollegeNet Inc	SERVICE FEES	7,694.00	7,694.00	ADMIN SERVICES
03/19/26	0527018	Duane R. Collins	TRAVEL REIMBURSEMENT	165.30	0.00	COLUMBUS
03/19/26	0527019	Columbus Express Laundry & Car r Wash	LAUNDRY SERVICE	130.99	0.00	ELS COLUMBUS
03/19/26	0527020	Columbus Family Resource Cente er Association	APR 2026 RENT	6,155.01	6,155.01	COLUMBUS
03/19/26	0527021	Columbus Family Resource Cente er Association	MAR 26 BLDG CLEANING	50.00	0.00	COLUMBUS
03/19/26	0527022	Columbus Innovation Center LLC	APR 2026 RENT	250.00	0.00	COLUMBUS
03/19/26	0527023	Column Software PBC	MTG NOTICE	23.79	1,237.19	ADMIN SERVICES
03/19/26	0527023	Column Software PBC	LEGAL ADS	1,213.40	1,237.19	GRAND ISLAND
03/19/26	0527024	CWP Cleaning LLC	BLDG CLEANING	1,500.00	1,500.00	KEARNEY

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03/19/26	0527027	Eakes Office Solutions	OFFICE CHAIRS	1,326.52	1,326.52	COLUMBUS
03/19/26	0527029	Euna Solutions, Inc.	SUBSCRIPTION	17,820.00	17,820.00	ADMIN SERVICES
03/19/26	0527030	Federated Church of Columbus F Foundation	DEPOSIT	150.00	0.00	ELS COLUMBUS
03/19/26	0527031	Fernando Flores-Los Cantaros	PRESENTER FEES	150.00	0.00	ELS COLUMBUS
03/19/26	0527032	First State Bank Nebraska	SCHOLARSHIP REFUND	350.00	0.00	GRAND ISLAND
03/19/26	0527033	Fisher Scientific	PROGRAM SUPPLIES	2,005.45	2,005.45	COLUMBUS
03/19/26	0527035	Grace L. Fuchser	TRAVEL REIMBURSEMENT	174.00	0.00	ADMIN SERVICES
03/19/26	0527036	Joshua A. Gartner	STIPEND	120.00	0.00	ELS HASTINGS
03/19/26	0527037	Glass Doctor of Central Nebras ska	WINDOW REPLACEMENT	500.00	0.01	KEARNEY
03/19/26	0527038	Grainger	MAINTENANCE SUUPLIES	499.00	0.01	HASTINGS
03/19/26	0527038	Grainger	SOCKETS	43.80	0.01	HASTINGS
03/19/26	0527039	Grand Island Entrepreneurial V Ventur	APR 2026 RENT	5,000.00	5,000.00	GRAND ISLAND
03/19/26	0527043	Hastings Ford	LUBRICANT	177.50	0.00	HASTINGS
03/19/26	0527044	Hastings Tribune	CLASSIFIED ADS	308.00	0.00	ADMIN SERVICES
03/19/26	0527045	Hastings Utilities	NATURAL GAS	11,069.59	73,472.28	HASTINGS
03/19/26	0527045	Hastings Utilities	WATER/SEWER	5,092.02	73,472.28	HASTINGS
03/19/26	0527045	Hastings Utilities	ELECTRIC	57,310.67	73,472.28	HASTINGS
03/19/26	0527047	HD Supply, Inc.	MAINTENANCE SUPPLIES	215.90	0.00	GRAND ISLAND
03/19/26	0527048	Heartland Disposal Inc	TRASH SERVICE	627.76	0.01	GRAND ISLAND
03/19/26	0527051	Holdrege Daily Citizen	MTG NOTICE	10.23	0.00	ADMIN SERVICES
03/19/26	0527052	HSI Workplace Compliance Solut tions	LEARER SEATS	6,568.75	6,568.75	ADMIN SERVICES
03/19/26	0527053	Hy-Vee Inc	CONCESSIONS	20.68	0.00	COLUMBUS
03/19/26	0527054	Innerface Architectural Signag ge Inc	SIGNAGE	1,920.13	1,920.13	KEARNEY
03/19/26	0527055	Inteconnex LLC	CAMERA REPAIR	6,615.03	11,304.32	ADMIN SERVICES
03/19/26	0527055	Inteconnex LLC	CAMERA REPAIR	4,689.29	11,304.32	ADMIN SERVICES
03/19/26	0527058	JJ Keller & Associates	MONTHLY TABLET SERVICE	99.00	0.00	HASTINGS
03/19/26	0527059	Olivia R. Kays	TRAVEL REIMBURSEMENT	550.01	0.01	HASTINGS
03/19/26	0527060	Shaun N Klee	CONFERENCE	248.60	0.00	ELS COLUMBUS
03/19/26	0527061	Haley C. Koehn	TRAVEL REIMBURSEMENT	80.66	0.00	GRAND ISLAND
03/19/26	0527062	Koln Kgin Tv	COMMERCIAL SPRING 2026	4,475.00	4,475.00	ADMIN SERVICES
03/19/26	0527063	Border States Industries Inc	SUPPLIES	452.76	0.00	ADMIN SERVICES
03/19/26	0527066	Landmark Implement Attn: Anita a Lyon	MOTOR POOL SUPPLIES	7,961.00	7,961.00	HASTINGS
03/19/26	0527069	Master Care Services Inc	PREP/PAINT COLUMBUS	20,815.00	20,815.00	COLUMBUS
03/19/26	0527070	Matheson-Linweld	WELD SUPPLIES	1,301.71	1,686.86	HASTINGS
03/19/26	0527070	Matheson-Linweld	WELD SUPPLIES	385.15	1,686.86	GRAND ISLAND
03/19/26	0527071	Lawrence McKenzie	TRAVEL REIMBURSEMENT	104.40	0.00	COLUMBUS
03/19/26	0527072	Ashley L. McMurphy	PRESENTER FEES	252.00	0.00	ELS IV
03/19/26	0527073	Midwest Connect LLC	KEARNEY MAIL	1.07	1,008.65	KEARNEY
03/19/26	0527073	Midwest Connect LLC	GI CAMPUS MAIL	157.35	1,008.65	GRAND ISLAND
03/19/26	0527073	Midwest Connect LLC	HASTINGS MAIL	355.04	1,008.65	HASTINGS

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03/19/26	0527073	Midwest Connect LLC	ADMIN MAIL	495.19	1,008.65	ADMIN SERVICES
03/19/26	0527074	MJ Mechanical LLC	REPAIR/MAINTENANCE	9,279.00	10,869.00	HASTINGS
03/19/26	0527074	MJ Mechanical LLC	REPAIR/MAINTENANCE	1,590.00	10,869.00	HASTINGS
03/19/26	0527075	Morrissey Engineering, Inc.	PIPING REPAIR/MAINTENANCE	1,731.25	1,731.25	GRAND ISLAND
03/19/26	0527076	Nanonation, Inc.	IT SERVICES	255.00	0.00	ADMIN SERVICES
03/19/26	0527077	National Association for Campu us Activities	ANNUAL MEMBERSHIP	1,160.00	1,160.00	HASTINGS
03/19/26	0527078	Nebraska Public Power District	KC ELECTRICITY CHARGES	4,147.76	4,147.76	KEARNEY
03/19/26	0527080	New Readers Press	GED TEST PREP MATERIALS	186.47	0.00	ELS GRAND ISLAND
03/19/26	0527081	Northwestern Energy	NATUARL GAS GI	950.97	0.01	GRAND ISLAND
03/19/26	0527082	Nsma Conference	NSMA CONFERENCE	300.00	0.00	GRAND ISLAND
03/19/26	0527083	One Source the Background Chec ck Company Inc	BACKGROUND CK FEES	1,121.45	1,121.45	ADMIN SERVICES
03/19/26	0527084	Ord Area Chamber of Commerce	COPIES	63.45	0.00	ELS COLUMBUS
03/19/26	0527086	Palo Alto Software	SUBSCRIPTION RENEWAL	3,600.00	3,600.00	ADMIN SERVICES
03/19/26	0527087	Patterson Dental Company Inc	HYGIENE CLINIC SUPPLIES	113.64	0.00	HASTINGS
03/19/26	0527088	Michaela Peters	SUPPLIES	78.30	0.00	GRAND ISLAND
03/19/26	0527089	Brandon J. Piersol	REIMBURSEMENT	116.05	0.00	GRAND ISLAND
03/19/26	0527090	Precision Powder Coating	PROF SERVICES	275.00	0.00	HASTINGS
03/19/26	0527091	Presto X Company	PEST MANAGEMENT KEARNEY	192.89	0.00	KEARNEY
03/19/26	0527092	Protex Central Inc	LABOR/MATERIALS	137.50	0.01	HASTINGS
03/19/26	0527092	Protex Central Inc	LABOR/MATERIALS	423.50	0.01	HASTINGS
03/19/26	0527093	Riverside Portables LLC	3 PORT A POTS	330.00	0.00	COLUMBUS
03/19/26	0527095	Shelby J. Rose	WORKSHOP	4,000.00	4,000.00	HASTINGS
03/19/26	0527096	Rutt's Heating & Air Condition ning I	REPAIR/MAINTENANCE	8,600.00	8,600.00	HASTINGS
03/19/26	0527098	Sampson Construction Co., Inc.	APPLICATION 9	54,125.00	54,125.00	KEARNEY
03/19/26	0527099	Paul J. Schaar	STIPEND EMS SKILLS	120.00	0.00	ELS HASTINGS
03/19/26	0527100	Scheele-Kayton Construction, L LLC	PHELPS BUILDING REMODEL	276,055.95	1,373,151.62	HASTINGS
03/19/26	0527100	Scheele-Kayton Construction, L LLC	AUTOBODY BLD	1,097,095.67	1,373,151.62	ADMIN SERVICES
03/19/26	0527102	Susan C. Schlichting	PROF. SERVICES	420.00	0.00	ELS COLUMBUS
03/19/26	0527104	Securenet Systems Inc.	MEDIA ARTS-DUES	1,188.00	1,188.00	HASTINGS
03/19/26	0527105	SkillsUSA Nebraska	PLATINUM PARTNERSHIP	5,000.00	5,000.00	HASTINGS
03/19/26	0527107	Stamats Communications Inc.	WEBSITE REDESIGN	10,500.00	10,500.00	ADMIN SERVICES
03/19/26	0527108	Staples Advantage	SUPPLIES	62.58	0.00	COLUMBUS
03/19/26	0527109	Staples Advantage	SUPPLIES	98.26	0.00	GRAND ISLAND
03/19/26	0527110	Staples Advantage	SUPPLIES	78.99	0.00	GRAND ISLAND
03/19/26	0527111	Staples Advantage	SUPPLIES	9.27	0.00	GRAND ISLAND
03/19/26	0527112	Staples Advantage	SUPPLIES	261.69	0.00	HASTINGS
03/19/26	0527113	Staples Advantage	SUPPLIES	317.07	0.00	HASTINGS
03/19/26	0527114	Staples Advantage	SUPPLIES	21.95	0.00	ADMIN SERVICES
03/19/26	0527115	Staples Advantage	SUPPLIES	19.99	0.00	ADMIN SERVICES
03/19/26	0527116	Staples Advantage	SUPPLIES	15.50	0.00	KEARNEY
03/19/26	0527117	Staples Advantage	SUPPLIES	537.70	0.01	KEARNEY

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03/19/26	0527118	Staples Advantage	SUPLLIIES	76.38	0.00	KEARNEY
03/19/26	0527119	Staples Advantage	SUPPLIES	158.89	0.00	GRAND ISLAND
03/19/26	0527120	Staples Advantage	SUPPLIES	32.63	0.00	GRAND ISLAND
03/19/26	0527121	Staples Advantage	SUPPLIES	74.97	0.00	GRAND ISLAND
03/19/26	0527122	Staples Advantage	OFFICE SUPPLIES	23.55	0.00	HASTINGS
03/19/26	0527123	Staples Advantage	SUPPLIES	29.65	0.00	HASTINGS
03/19/26	0527124	Staples Advantage	SUPPLIES	11.44	0.00	COLUMBUS
03/19/26	0527125	Staples Advantage	SUPPLIES	7.02	0.00	COLUMBUS
03/19/26	0527126	Staples Advantage	SUPPLIES	115.06	0.00	HASTINGS
03/19/26	0527127	Staples Advantage	SUPPLIES	6.79	0.00	HASTINGS
03/19/26	0527128	Staples Advantage	SUPPLIES	46.20	0.00	HASTINGS
03/19/26	0527129	Staples Advantage	SUPPLIES	6.49	0.00	HASTINGS
03/19/26	0527130	State of Nebraska	IT SERVICES	573.15	0.01	ADMIN SERVICES
03/19/26	0527131	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	252.36	0.00	ADMIN SERVICES
03/19/26	0527133	Summit Fire Protection Co.	SEMI ANNUAL INSPECTION	1,088.50	1,357.00	HASTINGS
03/19/26	0527133	Summit Fire Protection Co.	SEMI-ANNUAL INSPECTION	268.50	1,357.00	HASTINGS
03/19/26	0527134	Super Saver	REFRESHMENTS CWE	12.98	0.00	COLUMBUS
03/19/26	0527135	Pat L Sweney	CATERING FEE	90.00	0.00	ELS COLUMBUS
03/19/26	0527136	Teammates of Anselmo Merna	SCHOLARSHIP REIMBURSEMENT	250.00	0.00	KEARNEY
03/19/26	0527137	Cheryl A. Traub	TRAVEL REIMBURSEMENT	200.10	0.00	ELS IV
03/19/26	0527138	Tri Valley Hospital Auxiliary	SCHOLARSHIP REIMBURSEMENT	250.00	0.00	KEARNEY
03/19/26	0527139	Uline	SHOP STOOLS	1,611.86	1,611.86	GRAND ISLAND
03/19/26	0527140	University of Nebraska Kearney	UNK/UNMC/CCC AGREEMENT	500,000.00	500,000.00	ADMIN SERVICES
03/19/26	0527142	West Anna Boutique	TERRANIUM WORKSHOP	440.00	0.00	ELS GRAND ISLAND
03/26/26	0527145	Alertus Technologies, LLC	ALERT BEACON	6,770.31	6,770.31	HASTINGS
03/26/26	0527146	All Copy Products, Inc.	LEASE/PRINTING FEES	3,717.07	3,717.07	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	701.35	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	225.06	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	489.23	2,581.02	ELS IV
03/26/26	0527147	Amazon.Com	BRAKE SHOES FOR GOLF CART	65.00	2,581.02	COLUMBUS
03/26/26	0527147	Amazon.Com	DRY ERASE BOARD	169.99	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	CREEPER	32.99	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	96.92	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	WEATHER ALERT	403.70	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	RASH GUARD SHIRTS	99.80	2,581.02	HASTINGS
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	29.95	2,581.02	ADMIN SERVICES
03/26/26	0527147	Amazon.Com	PROGRAM SUPPLIES	267.03	2,581.02	COLUMBUS
03/26/26	0527148	Arrowhead Forensics	PROGRAM SUPPLIES	47.82	0.00	GRAND ISLAND
03/26/26	0527149	B&H Photo Video	MICROPHONE CABLE	13.48	0.00	KEARNEY
03/26/26	0527152	Sarah Brubacher	PRO SERVICES	80.00	0.00	ELS IV
03/26/26	0527154	Calltower, Inc.	PHONE SERVICE	2,763.27	2,763.27	ADMIN SERVICES
03/26/26	0527155	Capital Business Systems Inc	PRINTING FEES	713.31	0.01	ADMIN SERVICES
03/26/26	0527156	Capital Business Systems Inc	PRINTING FEES/LEASE	14,673.74	14,673.74	ADMIN SERVICES
03/26/26	0527157	Cardio Partners, Inc.	PROGRAM SUPPLIES	102.00	0.00	ELS IV
03/26/26	0527158	CCC Foundation	DONATION	70.00	0.00	ADMIN SERVICES
03/26/26	0527159	Cdw Computer Centers	WIRELESS MOUSE	32.70	0.00	ADMIN SERVICES

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03/26/26	0527160	Columbus Area Chamber of Commerce	ADVERTISING	60.00	0.00	COLUMBUS
03/26/26	0527161	Clarence Charles	REIMBURSEMENT	56.66	0.00	HASTINGS
03/26/26	0527162	Chartwells Dining Services	CATERING	384.30	46,864.62	COLUMBUS
03/26/26	0527162	Chartwells Dining Services	RESIDENT DINING	46,480.32	46,864.62	ADMIN SERVICES
03/26/26	0527163	Columbus Student Accounts	TRAINING	1,235.70	1,235.70	COLUMBUS
03/26/26	0527164	Crescent Electric Supply Co	CONDUIT	414.84	0.00	GRAND ISLAND
03/26/26	0527165	Culligan of Columbus	BOTTLED WATER	27.00	0.00	COLUMBUS
03/26/26	0527166	D.H. Pace Company, Inc.	REPAIRS	2,851.00	2,851.00	COLUMBUS
03/26/26	0527168	Timber R. Dejager	TRAVEL REIMBURSEMENT	58.00	0.00	ELS COLUMBUS
03/26/26	0527169	Double D Cleaners	LAUNDRY SERVICE	334.50	0.00	ELS IV
03/26/26	0527170	Cristianne S. Eaglefeather Moreno	TRAVEL REIMBURSEMENT	34.08	0.00	ADMIN SERVICES
03/26/26	0527171	Eakes Office Solutions	VACUUM FILTER	103.90	0.00	HASTINGS
03/26/26	0527172	Ford Hotel Supply	REFRIGERATOR	4,375.07	4,375.07	HASTINGS
03/26/26	0527173	Formlabs, Inc	RESIN	539.85	0.01	HASTINGS
03/26/26	0527174	G & G Overhead Door, LLC	REPAIR	175.00	0.00	HASTINGS
03/26/26	0527176	Grace's Locksmith Service	KEY COPY	30.00	0.00	HASTINGS
03/26/26	0527177	Grand Island Student Accounts	TRAINING	66.33	0.00	ADMIN SERVICES
03/26/26	0527178	Hastings Area Chamber of Commerce	MEMBERSHIP FEE	50.00	0.00	HASTINGS
03/26/26	0527179	Brad R. Hindsley	PRESENTER FEES	350.00	0.00	ELS COLUMBUS
03/26/26	0527180	Scott D. Hlavac	TRAVEL REIMBURSEMENT	102.95	0.00	ELS COLUMBUS
03/26/26	0527180	Scott D. Hlavac	TRAVEL REIMBURSEMENT	107.30	0.00	ELS COLUMBUS
03/26/26	0527181	Identisys Inc	SERVICE CONTRACT	5,804.00	5,804.00	ADMIN SERVICES
03/26/26	0527182	Jackson Glass, LLC	REMOVE SNEEZE GUARD	90.00	0.00	HASTINGS
03/26/26	0527183	Johnson Fitness & Wellness	MAINTENANCE	644.77	0.01	COLUMBUS
03/26/26	0527184	Jostens Inc	ADN PINS	2,800.11	2,800.11	ADMIN SERVICES
03/26/26	0527185	Kansas-Nebraska Educational Consortium	IT SERVICES	16,500.00	18,415.00	ADMIN SERVICES
03/26/26	0527185	Kansas-Nebraska Educational Consortium	IT MEETING EXP	1,915.00	18,415.00	ADMIN SERVICES
03/26/26	0527187	Border States Industries Inc	PARTS/SUPPLIES	755.92	0.01	ADMIN SERVICES
03/26/26	0527188	Laser Works	ADMIN SUPPLIES	40.10	0.00	GRAND ISLAND
03/26/26	0527188	Laser Works	SHIPPING & HANDLING	8.85	0.00	ADMIN SERVICES
03/26/26	0527190	Lexington City	RENTAL FEE LEX	5,000.00	5,000.00	KEARNEY
03/26/26	0527192	Malouf & Associates	SUPPLIES	556.20	0.01	HASTINGS
03/26/26	0527193	Matheson-Linweld	WELD SUPPLIES	149.02	1,468.59	HASTINGS
03/26/26	0527193	Matheson-Linweld	WELD COLUMBUS	1,319.57	1,468.59	COLUMBUS
03/26/26	0527194	Mechanical Sales Inc	REPAIR/MAINTENANCE	301.50	0.00	COLUMBUS
03/26/26	0527195	Mid Plains Community College	TRAINING	620.00	0.01	COLUMBUS
03/26/26	0527196	Mid West 3D Solutions LLC	DRAFTING SUPPLIES	403.00	0.00	HASTINGS
03/26/26	0527197	MJ Mechanical LLC	REPAIR/MAINTENANCE	504.25	0.01	HASTINGS
03/26/26	0527198	Modern Campus USA, Inc	IT SERVICES	9,789.18	9,789.18	ADMIN SERVICES
03/26/26	0527199	Lisa L. Mount	TRAVEL REIMBURSEMENT	205.60	0.00	GRAND ISLAND
03/26/26	0527201	Nebraska Notary Association	RENEWAL	163.32	0.00	COLUMBUS

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03/26/26	0527202	Neogov	PRO SERVICES SETUP	2,575.00	2,575.00	ADMIN SERVICES
03/26/26	0527203	Ord Area Chamber of Commerce	PROF SERVICES	1,209.22	1,209.22	ELS COLUMBUS
03/26/26	0527204	PerioView LLC	DENTAL HYG EQUIPMENT	31,030.00	31,030.00	ADMIN SERVICES
03/26/26	0527205	Phi Theta Kappa, Inc	REGISTRATION	555.00	0.01	GRAND ISLAND
03/26/26	0527206	Presto X Company	PEST CONTROL	167.00	0.00	KEARNEY
03/26/26	0527209	City of Red Cloud	ELECTRIC	566.73	0.01	KEARNEY
03/26/26	0527210	Miriah A. Rees	TRAVEL REIMBURSEMENT	33.36	0.00	ELS COLUMBUS
03/26/26	0527211	Miguel A. Reyes Jr	MUSIC PROF SERV	250.00	0.00	COLUMBUS
03/26/26	0527212	Robert Henri Museum and Art Gallery	PRO. SERVICES	40.00	0.00	ELS IV
03/26/26	0527213	Joseph D. Rodriguez	PRESENTER FEES	135.00	0.00	ELS GRAND ISLAND
03/26/26	0527214	RR Donnelley	ADMIN SUPPLIES	1,530.13	1,530.13	ADMIN SERVICES
03/26/26	0527215	Mary C. Rubino	PRO SERVICES	3,046.00	3,046.00	COLUMBUS
03/26/26	0527216	Rutt's Heating & Air Conditioning I	REPAIR/MAINTENANCE	31,155.00	31,155.00	HASTINGS
03/26/26	0527220	Staples Advantage	SUPPLIES	83.73	0.00	HASTINGS
03/26/26	0527221	Staples Advantage	SUPPLIES	32.27	0.00	HASTINGS
03/26/26	0527222	Staples Advantage	SUPPLIES	102.08	0.00	HASTINGS
03/26/26	0527223	Staples Advantage	SUPPLIES	91.56	0.00	GRAND ISLAND
03/26/26	0527224	Staples Advantage	SUPPLIES	74.40	0.00	COLUMBUS
03/26/26	0527225	Staples Advantage	SUPPLIES	20.84	0.00	COLUMBUS
03/26/26	0527226	Staples Advantage	SUPPLIES	13.23	0.00	HASTINGS
03/26/26	0527227	Staples Advantage	SUPPLIES	52.29	0.00	COLUMBUS
03/26/26	0527228	Staples Advantage	SUPPLIES	19.64	0.00	ADMIN SERVICES
03/26/26	0527229	Sara K Stevens-Stehl	TRAVEL REIMBURSEMENT	44.95	0.00	ELS IV
03/26/26	0527230	Kathryn I. Strecker	TRAVEL REIMBURSEMENT	566.24	0.01	ADMIN SERVICES
03/26/26	0527231	Sysco Lincoln	FOOD ITEMS/SUPPLIES	3,752.27	3,752.27	HASTINGS
03/26/26	0527232	T-Bone Truck Stop Inc	DIESEL FOR FACILITIES	2,473.08	2,473.08	COLUMBUS
03/26/26	0527233	Cheryl L Timm	TRAVEL REIMBURSEMENT	65.25	0.00	ELS COLUMBUS
03/26/26	0527234	Thyssenkrupp Elevator Corporation	ELEVATOR GREASE/OIL	55.00	0.00	COLUMBUS
03/26/26	0527235	Tri-Square Enterprises	RENTAL FEES	3,440.00	3,440.00	ADMIN SERVICES
03/26/26	0527236	Greater Loup Valley Activities	RENTAL FEES	1,250.00	1,250.00	KEARNEY
03/26/26	0527237	Vision Service Plan	STAFF VISION PLAN	4,757.77	7,168.41	ADMIN SERVICES
03/26/26	0527237	Vision Service Plan	FACULTY VISION PLAN	2,410.64	7,168.41	ADMIN SERVICES
03/26/26	0527241	Wolters Kluwer Health Inc	NURSING WEBINAR	1,499.00	1,499.00	ADMIN SERVICES
03/05/26	ACH6878	State of Nebraska	SALES TAX	518.64	0.01	ADMIN SERVICES
03/05/26	ACH6892	TIAA-CREF	MO CONTRIBUTION	384,429.90	384,429.90	AREA WIDE
03/04/26	ACH6893	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,138.95	80,138.95	AREA WIDE
03/05/26	ACH6894	Union Bank Health Benefit Solutions	FSA/HSA CONTRIBUTION	11,593.28	11,593.28	ADMIN SERVICES
03/05/26	ACH6895	TIAA-CREF	BW CONTRIBUTION	52,762.81	52,762.81	AREA WIDE
03/05/26	ACH6896	Nebraska.Gov	GARNISHMENT	1,023.94	1,023.94	AREA WIDE
03/05/26	ACH6897	Nebraska Child Support Payment Center	DEDUCTIONS	869.87	0.01	AREA WIDE
03/06/26	ACH6898	Wells Fargo Bank	DEPOSITAX - FEDERAL	1,211.31	1,211.31	AREA WIDE

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03/09/26	ACH6899	TIAA-CREF	BW CONTRIBUTION	531.85	0.01	AREA WIDE
03/18/26	ACH6900	Wells Fargo Bank	DEPOSITAX - FEDERAL	80,717.92	80,717.92	AREA WIDE
03/19/26	ACH6901	TIAA-CREF	BW CONTRIBUTION	52,841.97	52,841.97	AREA WIDE
03/19/26	ACH6902	Nebraska.Gov	GARNISHMENT	640.98	0.01	AREA WIDE
03/19/26	ACH6903	Nebraska Child Support Payment t Center	DEDUCTIONS	1,021.98	1,021.98	AREA WIDE
03/20/26	ACH6904	State of Nebraska	TAX WITHHOLDING	91,319.76	91,319.76	AREA WIDE
03/20/26	ACH6905	State of Nebraska	SALES TAX	308.43	0.00	ADMIN SERVICES
03/20/26	ACH6906	Union Bank Health Benefit Solu utions	FSA/HSA CONTRIBUTION	11,692.86	11,692.86	ADMIN SERVICES
03/20/26	ACH6907	Maximus Federal	1098-T PROCESSING	12,961.55	12,961.55	ADMIN SERVICES
03/23/26	ACH6908	Wells Fargo Card Services Inc	P CARD PAYMENT	142,678.83	142,678.83	AREA WIDE
03/26/26	ACH6909	TIAA-CREF	BW CONTRIBUTION	368.58	0.00	AREA WIDE
03/27/26	ACH6910	Wells Fargo Bank	DEPOSITAX - FEDERAL	548,853.27	548,853.27	AREA WIDE
03/31/26	ACH6911	TIAA-CREF	MO CONTRIBUTION	399,273.32	399,273.32	AREA WIDE
03/31/26	ACH6912	Nebraska.Gov	GARNISHMENT	649.23	0.01	AREA WIDE
03/31/26	ACH6913	Nebraska Child Support Payment t Center	DEDUCTIONS	376.00	0.00	AREA WIDE
03/05/26	E0056028	Karl A. Anderson	TRAVEL REIMBURSEMENT	400.20	0.00	COLUMBUS
03/05/26	E0056029	Ana L Armstrong	BLD CLEANING	700.00	0.01	KEARNEY
03/05/26	E0056032	Stanley W. Blackmore	TRAVEL REIMBURSEMENT	208.80	0.00	KEARNEY
03/05/26	E0056033	Craig A Boroff	TRAVEL REIMBURSEMENT	319.73	0.00	ADMIN SERVICES
03/05/26	E0056034	Joshua C. Brant	TRAVEL REIMBURSEMENT	1,186.10	1,186.10	COLUMBUS
03/05/26	E0056035	Valerie C. Bren	TRAVEL REIMBURSEMENT	513.30	0.01	COLUMBUS
03/05/26	E0056042	Marni J Danhauer	TRAVEL REIMBURSEMENT	2,471.49	2,471.49	COLUMBUS
03/05/26	E0056046	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056047	Kristin Lee Hoelsing	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056049	Susan L Hooker	TRAVEL REIMBURSEMENT	36.25	0.00	COLUMBUS
03/05/26	E0056050	Georgina Lynn Hueske	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
03/05/26	E0056051	Helen R Kirkland	TRAVEL REIMBURSEMENT	327.46	0.00	ELS IV
03/05/26	E0056052	Bradley J. Lang	TRAVEL REIMBURSEMENT	50.04	0.00	HASTINGS
03/05/26	E0056054	Jerry J. Muller	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056055	Alyssa Marie Nickolite	TRAVEL REIMBURSEMENT	100.25	0.00	COLUMBUS
03/05/26	E0056057	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	249.00	0.00	ADMIN SERVICES
03/05/26	E0056058	Jared Pettit	TRAVEL REIMBURSEMENT	62.35	0.00	KEARNEY
03/05/26	E0056058	Jared Pettit	TRAVEL REIMBURSEMENT	78.30	0.00	KEARNEY
03/05/26	E0056059	Sandra J Schendt	TRAVEL REIMBURSEMENT	36.25	0.00	ELS HASTINGS
03/05/26	E0056061	Allen D Stenzel	TRAVEL REIMBURSEMENT	105.85	0.00	COLUMBUS
03/05/26	E0056062	Kyle L Sterner	TRAVEL REIMBURSEMENT	137.75	0.00	GRAND ISLAND
03/05/26	E0056066	Carley J Foltz	TRAVEL REIMBURSEMENT	100.05	0.00	ELS COLUMBUS
03/12/26	E0056071	Dr. Nathan T. Allen	TRAVEL REIMBURSEMENT	253.75	0.00	ADMIN SERVICES
03/12/26	E0056073	Pamela K Bales	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/12/26	E0056075	John D Behrens	TRAVEL REIMBURSEMENT	124.70	0.00	GRAND ISLAND
03/12/26	E0056078	Maggie P. Brooks	TRAVEL REIMBURSEMENT	147.90	0.00	ELS COLUMBUS
03/12/26	E0056093	Marni J Danhauer	TRAVEL REIMBURSEMENT	277.68	0.00	ADMIN SERVICES
03/12/26	E0056094	Jordan Eisenmenger	TRAVEL REIMBURSEMENT	112.38	0.00	ADMIN SERVICES

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03/12/26	E0056095	Brenda J Eller	TRAVEL REIMBURSEMENT	350.18	0.00	ADMIN SERVICES
03/12/26	E0056097	Carol A. Fuchser	TRAVEL REIMBURSEMENT	308.85	0.00	ADMIN SERVICES
03/12/26	E0056102	Holly A. Goodell	TRAVEL REIMBURSEMENT	195.75	0.00	ADMIN SERVICES
03/12/26	E0056103	Dr. Matthew Gotschall	TRAVEL REIMBURSEMENT	1,389.68	1,389.68	ADMIN SERVICES
03/12/26	E0056110	Ashley L. Herringer	TRAVEL REIMBURSEMENT	110.00	0.00	HASTINGS
03/12/26	E0056116	Patricia Rae Kirkegaard	TRAVEL REIMBURSEMENT	155.16	0.00	HASTINGS
03/12/26	E0056133	Wilfred J Piitz	TRAVEL REIMBURSEMENT	141.38	0.00	COLUMBUS
03/12/26	E0056134	Brenda K Preister	TRAVEL REIMBURSEMENT	141.38	0.00	ADMIN SERVICES
03/12/26	E0056135	Ricardo Ramirez-Aranda	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
03/12/26	E0056136	Andrew J. Rayburn	TRAVEL REIMBURSEMENT	422.26	0.00	HASTINGS
03/12/26	E0056151	Kyle L Sterner	TRAVEL REIMBURSEMENT	62.35	0.00	GRAND ISLAND
03/12/26	E0056154	Margaret R Treffer	TRAVEL REIMBURSEMENT	459.65	0.00	ADMIN SERVICES
03/12/26	E0056157	Keith J Vincik	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/12/26	E0056158	Candace L. Walton	TRAVEL REIMBURSEMENT	2,204.73	2,204.73	ADMIN SERVICES
03/19/26	E0056164	Jeffrey J Buescher	TRAVEL REIMBURSEMENT	72.50	0.00	HASTINGS
03/19/26	E0056165	Karol K. Cavanaugh	TRAVEL REIMBURSEMENT	635.83	0.01	ELS IV
03/19/26	E0056167	Jason L Davis	TRAVEL REIMBURSEMENT	358.88	0.00	ADMIN SERVICES
03/19/26	E0056169	Frederick J. Grabo	TRAVEL REIMBURSEMENT	722.65	0.01	COLUMBUS
03/19/26	E0056171	Lora J. Hastreiter	TRAVEL REIMBURSEMENT	129.05	0.00	COLUMBUS
03/19/26	E0056172	Brian G Hoffman	TLANG	326.00	0.00	HASTINGS
03/19/26	E0056173	Darla J Hopwood	TRAVEL REIMBURSEMENT	87.00	0.00	ELS COLUMBUS
03/19/26	E0056174	Barry J Horner	TRAVEL REIMBURSEMENT	560.64	0.01	ADMIN SERVICES
03/19/26	E0056175	Georgina Lynn Hueske	REIMBURSEMENT	19.48	0.00	HASTINGS
03/19/26	E0056176	Denise M. Kingery	TRAVEL REIMBURSEMENT	226.93	0.00	ADMIN SERVICES
03/19/26	E0056177	Tammy S. Kresser	TRAVEL REIMBURSEMENT	518.40	0.01	GRAND ISLAND
03/19/26	E0056178	Theresa G. Lang	TRAVEL REIMBURSEMENT	36.25	0.00	HASTINGS
03/19/26	E0056179	Krynn K Larsen	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/19/26	E0056180	Jeanne M Micek	TRAVEL REIMBURSEMENT	100.05	0.00	ELS COLUMBUS
03/19/26	E0056181	Benjamin Newton	TRAVEL REIMBURSEMENT	951.40	0.01	ADMIN SERVICES
03/19/26	E0056183	Wilfred J Piitz	MEALS REIMBURSEMENT	125.45	0.00	ADMIN SERVICES
03/19/26	E0056185	Carmen L. Taylor	TRAVEL REIMBURSEMENT	76.25	0.00	ADMIN SERVICES
03/19/26	E0056186	Candace L. Walton	TRAVEL REIMBURSEMENT	36.25	0.00	ADMIN SERVICES
03/19/26	E0056188	Alyson N Wolfe Nelson	TRAVEL REIMBURSEMENT	120.35	0.00	ADMIN SERVICES
03/26/26	E0056189	Karl A. Anderson	TRAVEL REIMBURSEMENT	1,987.00	1,987.00	ADMIN SERVICES
03/26/26	E0056190	Pamela K Bales	TRAVEL REIMBURSEMENT	98.60	0.00	ADMIN SERVICES
03/26/26	E0056191	Jennifer L. Bauer	TRAVEL REIMBURSEMENT	146.45	0.00	ELS HASTINGS
03/26/26	E0056196	Andrew J. Dunn	TRAVEL REIMBURSEMENT	988.48	0.01	COLUMBUS
03/26/26	E0056197	Shirley Enquist	TRAVEL REIMBURSEMENT	92.80	0.00	ELS COLUMBUS
03/26/26	E0056199	Rebecca S Fausett	TRAVEL REIMBURSEMENT	525.27	0.01	ADMIN SERVICES
03/26/26	E0056200	Alison L Feik	TRAVEL REIMBURSEMENT	32.64	0.00	ELS IV
03/26/26	E0056202	Frederick J. Grabo	TRAVEL REIMBURSEMENT	674.45	0.01	COLUMBUS
03/26/26	E0056203	Sheila RaAnn Hansen	TRAVEL REIMBURSEMENT	62.35	0.00	ADMIN SERVICES
03/26/26	E0056207	Steven R Kelso	TRAVEL REIMBURSEMENT	48.58	0.00	ELS COLUMBUS
03/26/26	E0056208	Angela C. Kolbet	IDP REIMBURSEMENT	1,716.00	1,716.00	ADMIN SERVICES
03/26/26	E0056209	Janet L. Meays	TRAVEL REIMBURSEMENT	105.85	0.00	ADMIN SERVICES
03/26/26	E0056210	Jeanne M Micek	TRAVEL REIMBURSEMENT	105.85	0.00	ELS COLUMBUS

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/26/26	E0056211	Thomas D. Peters	TRAVEL REIMBURSEMENT	521.28	0.01	ADMIN SERVICES
03/26/26	E0056212	Jamey L Peterson-Jones	TRAVEL REIMBURSEMENT	201.55	0.00	ADMIN SERVICES
03/26/26	E0056214	Courtney M Rempe	TRAVEL REIMBURSEMENT	198.66	0.00	HASTINGS
03/26/26	E0056215	Julie D. Rupe	TRAVEL REIMBURSEMENT	63.80	0.00	ELS IV
03/26/26	E0056216	Bryan Salazar	TRAVEL REIMBURSEMENT	30.45	0.00	COLUMBUS
03/26/26	E0056217	Scott M. Schwalenberg	TRAVEL REIMBURSEMENT	1,184.80	1,184.80	COLUMBUS
03/26/26	E0056219	Shawna R Stump	TRAVEL REIMBURSEMENT	123.25	0.00	ADMIN SERVICES
03/26/26	E0056220	Abdirahman J. Suleman Seed	TRAVEL REIMBURSEMENT	667.73	0.01	ADMIN SERVICES
TOTAL				6,332,179.08		

AP TYPE	COUNT	NET
COLUMBUS AR	213	261,046.44
GRAND ISLAND AR	9	2,976.00
HASTINGS AR	18	6,367.66
TOTAL		270,390.10

DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
03/26/26	0527144	Linda M. Aerni	TRAVEL REIMBURSEMENT	137.75	0.00	ADMIN SERVICES
03/26/26	0527167	Dr Roger P Davis	TRAVEL REIMBURSEMENT	58.00	0.00	ADMIN SERVICES
03/26/26	0527186	Diane R Keller	TRAVEL REIMBURSEMENT	60.90	0.00	ADMIN SERVICES
03/26/26	0527189	Trevor G. Lee	TRAVEL REIMBURSEMENT	101.50	0.00	ADMIN SERVICES
03/26/26	0527217	Rita J. Skiles	TRAVEL REIMBURSEMENT	224.75	0.00	ADMIN SERVICES
03/26/26	0527219	Daniel M Smith	TRAVEL REIMBURSEMENT	131.95	0.00	ADMIN SERVICES
03/26/26	E0056193	Michelle M Broekemier	TRAVEL REIMBURSEMENT	42.05	0.00	ADMIN SERVICES
03/26/26	E0056194	Jason J Buss	TRAVEL REIMBURSEMENT	76.85	0.00	ADMIN SERVICES
03/26/26	E0056204	Linda J. Heiden	TRAVEL REIMBURSEMENT	114.55	0.00	ADMIN SERVICES
03/26/26	E0056213	Tom Pirnie	TRAVEL REIMBURSEMENT	34.80	0.00	ADMIN SERVICES
TOTAL				983.10		

# Central Community College

Financial Report

For fiscal year 2025-26

March 31, 2026

*Recommend the Board Acknowledges Receiving the Financial Report.*

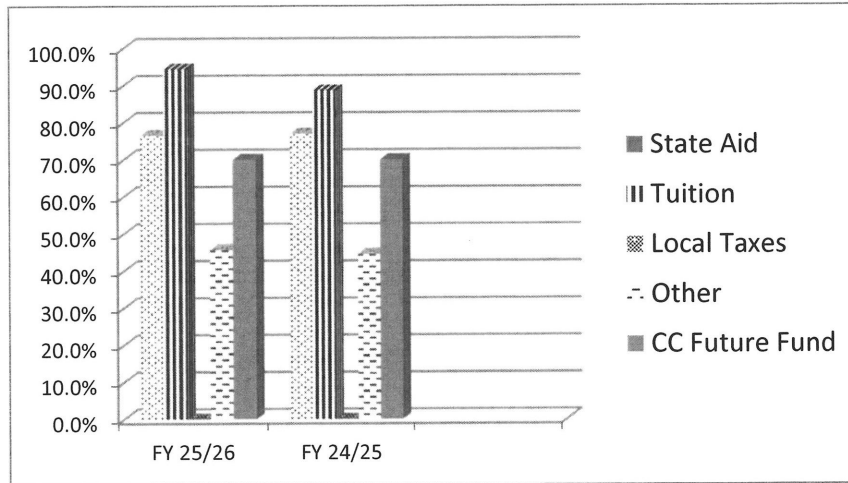
**Central Community College**  
**Combined Balance Sheet - All Funds**  
**FY 2025-26**

	March 31, 2026		March 31, 2025		Difference
<b>Assets</b>					
Cash and Cash Equivalents	\$ 30,345,969		\$ 40,112,605		\$ (9,766,636)
Investments	10,124,296		9,903,194		221,102
Accounts Receivable	14,775,626		16,623,128		(1,847,502)
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>\$ 184,578,373</b>		<b>\$ 193,283,909</b>		<b>\$ (8,705,536)</b>
<b>Liabilities and Fund Balance</b>					
Accounts Payable	\$ 257,845		\$ 486,707		\$ (228,862)
Accrued Expenses	824,768		1,093,032		(268,264)
Deposits	118,697		112,408		6,289
Deferred Revenue	-		4,647		(4,647)
Funds held for others	83,979		86,418		(2,439)
Revenue Bonds payable	-		-		-
<b>Total Liabilities</b>	<b>\$ 1,285,289</b>		<b>\$ 1,783,212</b>		<b>\$ (497,923)</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)	(2,206,644)		13,574,563		(15,781,207)
<b>Total fund Balance</b>	<b>\$ 183,293,084</b>		<b>\$ 191,600,697</b>		<b>\$ (8,307,613)</b>
<b>Total Liabilities and fund Balance</b>	<b>\$ 184,578,373</b>		<b>\$ 193,383,909</b>		<b>\$ (8,805,536)</b>

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

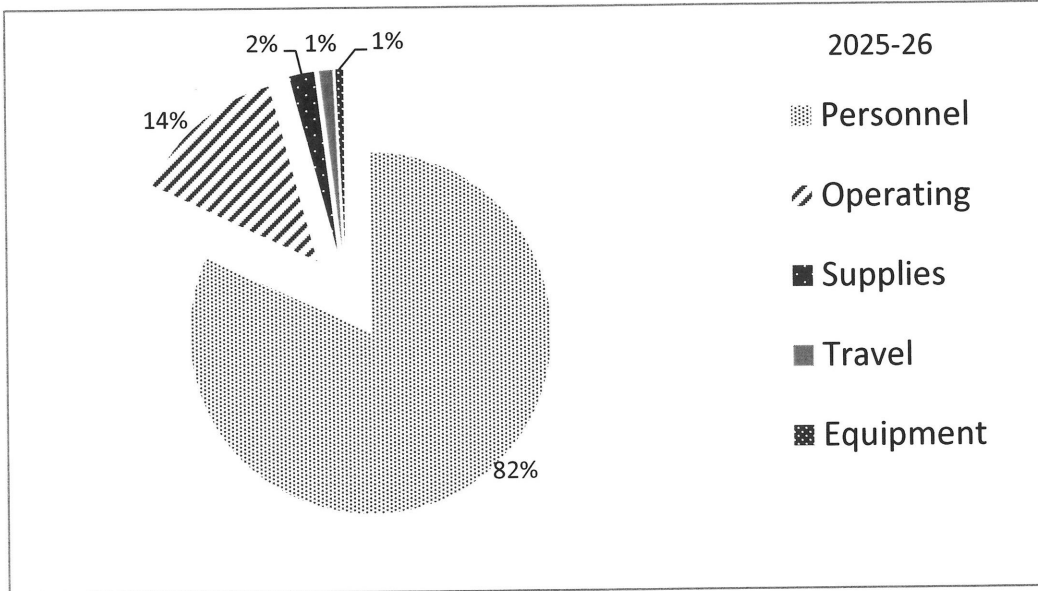
<b>Fund</b>	<b>Budget</b>	<b>March</b>	<b>Projected Year-to-Date</b>	<b>Actual Year-to-Date</b>	<b>% Budget</b>
<b>General Operating</b>					
Revenues	\$74,618,909	\$ 6,469,595	\$ 55,217,993	\$ 55,606,501	74.5%
Expenditures	74,618,909	4,961,660	46,263,724	46,442,256	62.2%
<b>Totals</b>		\$ 1,507,935	\$ 8,954,269	\$ 9,164,245	
<b>Capital Improvement</b>					
Revenues	\$15,311,532	\$ 648,803		\$ 8,230,392	
Expenditures	15,311,532	2,229,855		15,552,206	
<b>Totals</b>		\$ (1,581,052)		\$ (7,321,814)	
<b>Accessibility</b>					
Revenues		\$ 332		\$ 558	
Expenditures		-		172,662	
<b>Totals</b>		\$ 332		\$ (172,104)	
<b>Auxiliary</b>					
Revenues		\$ 1,339,707		\$ 15,889,260	
Expenditures		2,248,457		22,888,322	
<b>Totals</b>		\$ (908,750)		\$ (6,999,062)	
<b>Restricted</b>					
Revenues		\$ 1,432,437		\$ 23,526,706	
Expenditures		613,089		20,902,285	
<b>Totals</b>		\$ 819,348		\$ 2,624,421	
<b>Revenue Bond</b>					
Revenues	\$2,569,911	\$ 3,256		\$ 2,361,032	
Expenditures	2,569,911	312,948		1,863,362	
<b>Totals</b>		\$ (309,692)		\$ 497,670	
<b>All Funds</b>					
Revenues		\$ 9,894,130		\$ 105,614,449	
Expenditures		10,366,009		107,821,093	
<b>Totals</b>		\$ (471,879)		\$ (2,206,644)	

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



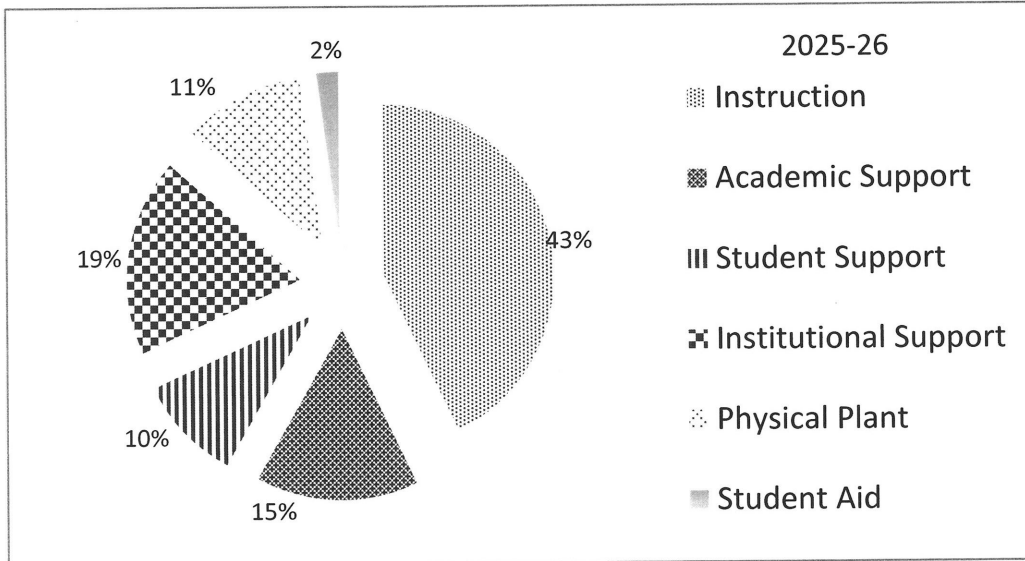
<b>General Operating Fund</b>	<b>Budget</b>	<b>March Actual</b>	<b>Year-to-Date</b>	<b>FY 25/26 %</b>	<b>FY 24/25 %</b>
State Aid	\$ 12,692,123	\$ 1,269,212	\$ 9,723,059	76.61%	77.00%
State CC Future Fund	50,866,769	5,086,677	35,606,739	70.00%	70.00%
Tuition	10,660,017	62,644	10,065,504	94.42%	88.62%
Property Taxes	-	6,951	28,301	0.00%	0.00%
Other	400,000	44,110	182,898	45.72%	44.57%
Subtotal	\$ 74,618,909	\$ 6,469,594	\$ 55,606,501	74.52%	78.95%
<b>Total Operating Revenue</b>	<b>\$ 74,618,909</b>	<b>\$ 6,469,594</b>	<b>\$ 55,606,501</b>	<b>74.52%</b>	<b>78.95%</b>

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



Type	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Personnel	\$ 38,081,023	68.54%	\$ 36,954,304	69.86%
Operating	6,456,322	40.88%	6,360,334	41.15%
Supplies	1,023,387	63.03%	1,150,116	68.90%
Travel	551,532	66.57%	486,095	59.48%
Equipment	329,992	40.61%	633,170	80.90%
<b>Totals</b>	<b>\$ 46,442,256</b>	<b>62.24%</b>	<b>\$ 45,584,019</b>	<b>63.65%</b>

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



Function	FY 25/26		FY 24/25	
	Year-to-Date Expenditures	% Budget	Year-to-Date Expenditures	% Budget
Instructional	\$ 19,874,135	61.57%	\$ 19,929,118	62.34%
Academic Support	7,131,229	61.66%	7,327,680	65.58%
Student Support	4,601,217	72.58%	4,200,843	67.59%
Institutional Support	8,688,509	54.90%	8,437,351	58.40%
Physical Plant	5,179,509	71.54%	4,759,835	71.44%
Student Aid	967,657	70.70%	929,192	80.50%
<b>Totals</b>	<b>\$ 46,442,256</b>	<b>62.24%</b>	<b>\$ 45,584,019</b>	<b>63.65%</b>

**Central Community College  
Investments  
March 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	\$ 1,226,405.39	
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>\$ 2,439,173.32</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	06/11/27
Town & Country Bank/Ravenna	2.380%	CD	293,481.63	11/26/26
<b>TOTAL</b>			<b>\$ 2,058,501.40</b>	
<b>Accessility Fund</b>				
<b>TOTAL</b>			<b>\$0.00</b>	
<b>TOTAL INVESTMENTS</b>			<b>\$ 10,124,296.16</b>	

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

<b>County</b>	<b>Balance 7/1/25</b>	<b>2025-26 Levy Amount</b>	<b>Total Receivable</b>	<b>Collections March</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	\$ 27,058	\$ 581,445	39.40%	61.93%
Boone	124,131	491,777	615,908	5,619	258,145	41.91%	56.27%
Buffalo	542,570	1,752,470	2,295,040	98,547	951,190	41.45%	64.36%
Butler	166,190	675,273	841,463	12,439	355,235	42.22%	61.64%
Clay	126,111	573,568	699,679	9,862	312,194	44.62%	66.50%
Colfax	163,999	542,618	706,617	11,382	267,001	37.79%	64.89%
Dawson	261,034	950,516	1,211,550	63,216	518,145	42.77%	64.46%
Franklin	68,172	244,012	312,184	4,473	147,510	47.25%	66.37%
Furnas	75,295	282,495	357,790	20,568	154,807	43.27%	60.93%
Gosper	58,764	257,297	316,061	4,170	138,669	43.87%	64.13%
Greeley	70,409	265,483	335,892	22,707	145,662	43.37%	56.95%
Hall	537,300	1,619,842	2,157,142	31,694	787,343	36.50%	62.78%
Hamilton	228,250	792,817	1,021,067	13,020	408,345	39.99%	61.84%
Harlan	79,002	295,014	374,016	8,155	170,365	45.55%	62.21%
Howard	104,301	358,248	462,549	5,431	186,170	40.25%	63.57%
Kearney	138,766	534,481	673,247	11,763	283,094	42.05%	61.80%
Merrick	148,427	476,603	625,030	35,324	255,716	40.91%	62.14%
Nance	75,373	276,268	351,641	20,450	144,500	41.09%	64.74%
Nuckolls	77,354	287,520	364,874	5,503	168,196	46.10%	59.77%
Phelps	156,702	635,535	792,237	50,086	346,451	43.73%	62.14%
Platte	535,037	1,566,727	2,101,764	116,701	828,520	39.42%	59.01%
Polk	131,656	504,142	635,798	7,250	263,701	41.48%	58.30%
Sherman	67,195	262,266	329,461	5,234	139,103	42.22%	62.82%
Valley	80,635	270,577	351,212	2,653	152,213	43.34%	62.39%
Webster	80,365	277,512	357,877	19,889	160,840	44.94%	64.62%
<b>Totals</b>	<b>\$ 4,454,492</b>	<b>\$ 15,311,533</b>	<b>\$ 19,766,025</b>	<b>\$ 613,194</b>	<b>\$ 8,124,560</b>	<b>41.10%</b>	<b>62.27%</b>

CENTRAL COMMUNITY COLLEGE

COMBINED BALANCE SHEET - ALL FUNDS  
As of 03/31/2026

FISCAL YEAR	FISCAL YEAR
2025-2026	2024-2025

ASSETS

Cash on hand	5,242.50	5,385.00
Cash in banks	30,955,866.69	40,778,299.41
Investments	9,509,155.40	9,312,691.14
Accounts receivable	14,768,688.42	16,616,813.03
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	 57,247,851.30	 68,712,377.88
 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	 184,578,373.05	 193,364,581.45

LIABILITIES AND FUND BALANCE

Accounts payable/current	983,919.78-	472,126.49-
Sales tax payable	241.89-	458.74
Accrued payroll & deductions	242,006.72	496,916.97
Accrued vacation	1,824,767.75	1,693,031.72
Accrued interest payable	0.00	0.00
Deposits	118,697.50	112,407.50
Preregistrations	0.00	6,117.05
Contracts payable	0.00	0.00
Revenue bonds payable	0.00	0.00
Agency funds balance	83,978.70	86,417.98
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 1,285,289.00	 1,921,753.00
 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	2,206,643.56-	13,416,694.74
 Total Fund Balances	 183,293,084.05	 191,442,828.45
 Total Liabilities and Fund Balances	 184,578,373.05	 193,364,581.45

CENTRAL COMMUNITY COLLEGE

COMBINED STATEMENT OF REVENUE AND EXPENDITURES  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
State appropriations	5,265,110.30	47,053,952.29	6,125,852.54	49,959,874.42
Local taxes	613,194.07	8,124,558.95	701,871.86	10,785,978.50
Federal funds	375,104.14	16,771,699.92	351,041.20	17,476,340.08
Tuition and fees net of remissions	75,110.25	11,120,609.20	97,720.94	10,018,736.70
Dormitory	382.22-	1,221,098.08	1,368.73	1,292,257.35
Cafeteria	4,019.30-	1,405,338.72	349.36-	1,458,876.05
Sale of merchandise	982,294.45	9,147,812.75	1,001,342.82	8,874,672.20
Other income	703,816.46	5,769,139.80	411,812.43	6,878,979.55
Bond proceeds	0.00	0.00	0.00	0.00
Interest income	15,832.01	114,930.53	15,327.28	124,797.04
Services	14,471.22	113,793.31	17,616.49	101,838.45
Transfers	1,853,598.60	4,771,525.10	159,600.69	6,107,967.21
Total Revenue	9,894,129.98	105,614,458.65	8,883,205.62	113,080,317.55
<b>EXPENDITURES</b>				
Personal services	4,661,596.11	41,367,104.06	4,514,342.54	40,206,325.19
Operating expenses	5,361,836.58	58,456,401.17	2,993,411.39	52,327,866.42
Supplies and materials	206,523.97	3,576,172.04	254,788.12	3,500,493.63
Travel	58,988.67	575,101.14	89,936.83	567,944.22
Equipment and furniture	77,064.55	3,846,323.80	165,194.56	3,060,993.35
Transfers	0.00	0.00	0.00	0.00
Total expenditures	10,366,009.88	107,821,102.21	8,017,673.44	99,663,622.81
Net Increase/Decrease In Fund Balance	471,879.90-	2,206,643.56-	865,532.18	13,416,694.74

CENTRAL COMMUNITY COLLEGE  
GENERAL FUND - BALANCE SHEET  
As of 03/31/2026

	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	16,041,980.86	13,372,867.38
Investments	3,400,000.00	3,400,000.00
Accounts receivable/students	13,278,073.81	12,934,219.19
Accounts receivable - outside agencies	450,087.69	6,114,847.07
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	 35,017,411.06	 37,540,912.82

LIABILITIES AND FUND BALANCE

Accounts payable/current	1,699,626.85-	1,286,618.50-
Accrued payroll & deductions	242,006.72	496,916.97
Accrued vacation	1,573,437.23	1,453,378.41
Accrued interest payable	0.00	0.00
Deposits	118,697.50	112,407.50
Preregistrations	0.00	6,117.05
Deferred Revenue	0.00	1,470.47-
Due to other funds	0.00	0.00
 Total Liabilities	 234,514.60	 780,730.96
 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	9,164,244.94	10,863,770.73
 Total Fund Balance	 34,782,896.46	 36,760,181.86
 Total Liabilities and Fund Balance	 35,017,411.06	 37,540,912.82

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	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	45,329,798.72	6,107,728.54	43,589,621.36
Local taxes	6,951.26	28,300.65	96,621.95	3,784,103.32
Tuition net of remissions	62,644.42	10,065,503.65	80,854.18	8,989,989.92
Other income	44,109.66	181,413.47	30,210.25	156,557.62
Transfers	0.00	1,484.55	7,150.00	21,740.63
Total Revenue	6,469,594.50	55,606,501.04	6,322,564.92	56,542,012.85
<b>EXPENSES</b>				
Personal services	4,296,092.99	38,081,023.17	4,153,932.64	36,954,035.49
Operating expenses	543,447.25	6,456,322.02	586,864.04	6,391,630.99
Supplies and materials	69,651.36	1,023,386.87	109,282.74	1,179,730.19
Travel	43,458.40	551,532.45	60,103.30	523,590.92
Equipment and furniture	9,010.46	329,991.59	20,417.74	629,254.53
Total Expenses	4,961,660.46	46,442,256.10	4,930,600.46	45,678,242.12
Net Increase/Decrease In Fund Balance	1,507,934.04	9,164,244.94	1,391,964.46	10,863,770.73

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
REVENUE					
State appropriations	6,355,889.16	45,329,798.72	0.00	45,329,798.72	*****
Local taxes	6,951.26	28,300.65	0.00	28,300.65	*****
Tuition net of remissions	62,644.42	10,065,503.65	0.00	10,065,503.65	*****
Other income	44,109.66	181,413.47	0.00	181,413.47	*****
Transfers	0.00	1,484.55	0.00	1,484.55	*****
Total Revenue	6,469,594.50	55,606,501.04	0.00	55,606,501.04	*****
EXPENSES					
Personal services	4,296,092.99	38,081,023.17	56,215,971.52	18,134,948.35-	32.26-
Operating expenses	543,447.25	6,456,322.02	15,386,130.00	8,929,807.98-	58.04-
Supplies and materials	69,651.36	1,023,386.87	1,623,765.00	600,378.13-	36.97-
Travel	43,458.40	551,532.45	830,494.00	278,961.55-	33.59-
Equipment and furniture	9,010.46	329,991.59	562,549.00	232,557.41-	41.34-
Total Expenses	4,961,660.46	46,442,256.10	74,618,909.52	28,176,653.42-	37.76-
Net Increase/Decrease In Fund Balance	1,507,934.04	9,164,244.94	74,618,909.52-	83,783,154.46	112.28-

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
EXPENDITURES BY OBJECT				
Personal services	4,296,092.99	38,081,023.17	4,153,932.64	36,954,035.49
Operating expenses	543,447.25	6,456,322.02	586,864.04	6,391,630.99
Supplies and materials	69,651.36	1,023,386.87	109,282.74	1,179,730.19
Travel	43,458.40	551,532.45	60,103.30	523,590.92
Equipment and furniture	9,010.46	329,991.59	20,417.74	629,254.53
Total Expenditures by Object	4,961,660.46	46,442,256.10	4,930,600.46	45,678,242.12
EXPENDITURES BY PCS				
Instruction	2,200,712.14	19,874,135.05	2,288,532.66	19,964,283.51
Academic support	818,846.85	7,131,229.28	793,822.63	7,333,413.63
Student support	461,754.04	4,601,217.21	476,118.31	4,228,758.76
Institutional support	867,994.05	8,688,508.33	816,870.86	8,448,077.05
Physical plant support	591,457.08	5,179,509.01	548,344.27	4,774,517.01
Student financial support	20,896.30	967,657.22	6,911.73	929,192.16
Total Expenditures by PCS	4,961,660.46	46,442,256.10	4,930,600.46	45,678,242.12

CENTRAL COMMUNITY COLLEGE

GENERAL FUND - STATEMENT OF EXPENDITURES BY OBJECT AND PCS  
As of 03/31/2026

	CURRENT MONTH	2025-2026 YEAR TO DATE	2025-2026 BUDGET	BUDGET REMAINING	REMAINING BUDGET %
EXPENDITURES BY OBJECT					
Personal services	4,296,092.99	38,081,023.17	56,215,971.52	18,134,948.35-	32.26-
Operating expenses	543,447.25	6,456,322.02	15,386,130.00	8,929,807.98-	58.04-
Supplies and materials	69,651.36	1,023,386.87	1,623,765.00	600,378.13-	36.97-
Travel	43,458.40	551,532.45	830,494.00	278,961.55-	33.59-
Equipment and furniture	9,010.46	329,991.59	562,549.00	232,557.41-	41.34-
Total Expenditures by Object	4,961,660.46	46,442,256.10	74,618,909.52	28,176,653.42-	37.76-
EXPENDITURES BY PCS					
Instruction	2,200,712.14	19,874,135.05	33,341,577.52	13,467,442.47-	40.39-
Academic support	818,846.85	7,131,229.28	11,906,942.69	4,775,713.41-	40.11-
Student support	461,754.04	4,601,217.21	6,430,794.74	1,829,577.53-	28.45-
Institutional support	867,994.05	8,688,508.33	14,564,904.68	5,876,396.35-	40.35-
Physical plant support	591,457.08	5,179,509.01	7,224,117.89	2,044,608.88-	28.30-
Student financial support	20,896.30	967,657.22	1,150,572.00	182,914.78-	15.90-
Total Expenditures by PCS	4,961,660.46	46,442,256.10	74,618,909.52	28,176,653.42-	37.76-

CENTRAL COMMUNITY COLLEGE

BALANCE SHEET - CAPITAL IMPROVEMENT FUND  
As of 03/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	10,468,962.29-	7,729,759.72-
Investments	2,439,173.32	2,271,221.42
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
Total Assets	3,539,445.28-	1,471,786.31-
LIABILITIES AND FUND BALANCE		
Accounts payable/current	43,537.45-	38,765.21-
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Accrued interest payable	0.00	0.00
Contracts payable	0.00	0.00
Due to other funds	0.00	0.00
Total Liabilities	43,537.45-	38,765.21-
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	7,321,814.18-	2,563,328.24-
Total Fund Balance	3,495,907.83-	1,433,021.10-
Total Liabilities and Fund Balance	3,539,445.28-	1,471,786.31-

CENTRAL COMMUNITY COLLEGE

CAPITAL IMPROVEMENT FUNDS - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Local taxes	605,910.32	8,095,691.05	604,288.16	6,960,106.99
Interest income	12,246.60	104,054.74	11,589.35	113,465.48
Other income	0.00	0.00	0.00	0.00
Transfers	30,646.47	30,646.47	0.00	0.00
Total Revenue	648,803.39	8,230,392.26	615,877.51	7,073,572.47
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	2,204,784.40	14,134,172.09	515,381.22	9,529,681.75
Supplies and materials	12,022.35	164,232.69	5,549.20	68,110.63
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	13,048.53	1,253,801.66	0.00	39,108.33
Total Expenses	2,229,855.28	15,552,206.44	520,930.42	9,636,900.71
Total Increase/Decrease In Fund Balance	1,581,051.89-	7,321,814.18-	94,947.09	2,563,328.24-

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND BALANCE SHEET

As of 03/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
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ASSETS

Cash in banks	15,585,428.49	15,772,792.46
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>15,586,105.49</b>	<b>15,834,015.79</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	172,095.01-	26,217.81-
<b>Total Fund Balance</b>	<b>15,368,996.32</b>	<b>15,616,906.62</b>
<b>Total Liabilities and Fund Balance</b>	<b>15,586,105.49</b>	<b>15,834,015.79</b>

CENTRAL COMMUNITY COLLEGE

ACCESSIBILITY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
<b>REVENUE</b>				
Local taxes	332.49	567.25	961.75	41,768.19
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	332.49	567.25	961.75	41,768.19
<b>EXPENSES</b>				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	0.00	172,662.26	0.00	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	172,662.26	0.00	67,986.00
Total Increase/Decrease In Fund Balance	332.49	172,095.01-	961.75	26,217.81-

CENTRAL COMMUNITY COLLEGE  
AUXILIARY FUND BALANCE SHEET  
As of 03/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash on hand	0.00	0.00
Cash in banks	14,375,802.88-	12,727,976.52-
Investments	2,226,621.44	2,183,153.90
Accounts receivable	5,540,538.42	5,706,784.07
Inventories	163,769.07	170,382.50
Prepaid Expenses	0.00	0.00
Due from other funds	0.00	0.00
 Total Assets	 6,444,873.95-	 4,667,656.05-
LIABILITIES AND FUND BALANCE		
Accounts payable/current	537,412.45	639,194.61
Sales tax payable	255.84-	483.48
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
 Total Liabilities	 703,038.94	 795,993.21
Beginning fund balance/ Unencumbered	148,851.09-	1,103,371.41-
Reserve for encumbrances/ prior year	0.00	0.00
Current year increase/decrease	6,999,061.80-	4,360,277.85-
 Total Fund Balance	 7,147,912.89-	 5,463,649.26-
 Total Liabilities and Fund Balance	 6,444,873.95-	 4,667,656.05-

CENTRAL COMMUNITY COLLEGE

AUXILIARY FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

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

Dorm operations	382.22-	1,221,098.08	1,368.73	1,292,257.35
Service fund	6,065.13	103,972.38	10,152.31	96,717.47
Tuition and fees	6,400.70	951,133.17	6,714.45	932,029.31
Cafeteria	4,476.61-	1,402,021.87	349.36-	1,458,044.09
Sales of merchandise	133,643.58	1,193,005.41	129,507.22	1,266,428.50
Intra-college sales	964,051.44	8,609,038.45	923,297.94	8,315,479.02
Services	14,471.22	113,793.31	17,616.49	101,838.45
Other income	192,896.17	2,074,285.59	148,901.41	2,384,608.96
Transfers	27,037.42	220,911.59	128,565.69	1,808,738.02
<b>Total Revenue</b>	<b>1,339,706.83</b>	<b>15,889,259.85</b>	<b>1,365,774.88</b>	<b>17,656,141.17</b>

EXPENSES

Personal services	229,712.32	2,142,436.42	204,638.44	1,896,173.87
Operating expenses	1,875,296.31	16,967,988.61	1,379,605.27	16,517,394.15
Supplies	55,675.93	552,408.59	39,067.56	550,872.63
Reuse and resale	58,869.16	1,623,446.56	93,846.04	1,461,716.77
Travel	13,178.87	14,328.13-	28,373.61	2,769.59
Capital outlay	15,724.58	1,616,369.60	61,108.82	1,587,492.01
Scholarships	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>2,248,457.17</b>	<b>22,888,321.65</b>	<b>1,806,639.74</b>	<b>22,016,419.02</b>
<b>Net Increase in Fund Balance</b>	<b>908,750.34-</b>	<b>6,999,061.80-</b>	<b>440,864.86-</b>	<b>4,360,277.85-</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND BALANCE SHEET  
As of 03/31/2026

	FISCAL YEAR	FISCAL YEAR
	2025-2026	2024-2025

ASSETS

Cash on Hand	100.00	100.00
Cash in banks	17,028,427.73	24,619,578.47
Accounts receivable	14,252,699.32-	14,638,324.77-
Prepaid expenses	0.00	0.00
Due from other funds	0.00	0.00
<b>Total Assets</b>	<b>2,775,828.41</b>	<b>9,981,353.70</b>

LIABILITIES AND FUND BALANCE

Accounts payable/current	55,362.50-	60,997.53-
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>5,430,611.09-</b>	<b>2,628,348.28-</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	2,624,421.55	9,104,209.52
<b>Total Fund Balance</b>	<b>8,206,439.50</b>	<b>12,609,701.98</b>
<b>Total Liabilities and Fund Balance</b>	<b>2,775,828.41</b>	<b>9,981,353.70</b>

CENTRAL COMMUNITY COLLEGE

RESTRICTED FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
State funds	1,090,778.86-	1,718,911.57	18,124.00	6,372,317.06
Federal funds	375,104.14	16,771,699.92	348,881.20	17,474,180.08
Other income	352,196.85	2,832,992.29	123,910.74	3,550,690.79
Transfers	1,795,914.71	2,203,102.57	23,885.00	3,039,488.56
Total Revenue	1,432,436.84	23,526,706.35	514,800.94	30,436,676.49
EXPENSES				
Personal services	135,790.80	1,143,644.47	155,771.46	1,356,115.83
Operating expenses	429,940.57	18,897,475.76	418,719.99	18,940,335.52
Supplies and materials	10,100.63	186,175.85	4,041.30	206,417.57
Travel	2,351.40	37,896.82	1,459.92	41,583.71
Equipment and furniture	34,905.91	637,091.90	80,133.00	788,014.34
Transfers	0.00	0.00	0.00	0.00
Total Expenses	613,089.31	20,902,284.80	660,125.67	21,332,466.97
Net Increase/Decrease In Fund Balance	819,347.53	2,624,421.55	145,324.73-	9,104,209.52

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND BALANCE SHEET  
As of 03/31/2026

	FISCAL YEAR 2025-2026	FISCAL YEAR 2024-2025
ASSETS		
Cash in banks	6,447,370.93	6,795,984.68
Investments	2,058,501.40	2,047,039.33
Accounts receivable	202,670.00-	199,759.89-
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
Total Assets	8,305,724.32	8,645,528.75
LIABILITIES AND FUND BALANCE		
Accounts payable current	57,665.04	57,478.97
Accrued interest payable	0.00	0.00
Accrued payroll	0.00	0.00
Accrued vacation	0.00	0.00
Due to other funds	0.00	0.00
Revenue bonds payable	0.00	0.00
Total Liabilities	57,665.04	57,478.97
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	497,669.48	398,538.39
Total Fund Balance	8,248,059.28	8,588,049.78
Total Liabilities and Fund Balance	8,305,724.32	8,645,528.75

CENTRAL COMMUNITY COLLEGE

REVENUE BOND FUND - STATEMENT OF REVENUE AND EXPENSE  
As of 03/31/2026

	THIS MONTH THIS YEAR	YEAR TO DATE 2025-2026	THIS MONTH LAST YEAR	YEAR TO DATE 2024-2025
REVENUE				
Interest income	2,798.62	8,489.17	2,951.14	8,944.94
Cafeteria	457.31	3,316.85	0.00	831.96
Bookstore	0.00	33,845.96	60,274.48	82,369.48
Dorm operations	0.00	0.00	0.00	0.00
Other income	0.00	0.00	0.00	0.00
Student fees	0.00	0.00	0.00	0.00
Bond proceeds	0.00	0.00	0.00	0.00
Transfers	0.00	2,315,379.92	0.00	1,238,000.00
Total Revenue	3,255.93	2,361,031.90	63,225.62	1,330,146.38
EXPENSES				
Personal services	0.00	0.00	0.00	0.00
Operating expenses	308,368.05	1,827,771.89	92,840.87	885,102.15
Supplies and materials	204.54	26,521.48	3,001.28	33,645.84
Travel	0.00	0.00	0.00	0.00
Equipment and furniture	4,375.07	9,069.05	3,535.00	12,860.00
Transfers	0.00	0.00	0.00	0.00
Total Expenses	312,947.66	1,863,362.42	99,377.15	931,607.99
Net Increase/Decrease In Fund Balance	309,691.73-	497,669.48	36,151.53-	398,538.39

CENTRAL COMMUNITY COLLEGE

AGENCY FUND BALANCE SHEET

As of 03/31/2026

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

ASSETS

Cash in banks	5,770.29	3,405.22
Due from other funds	0.00	0.00
Total Assets	5,770.29	3,405.22

LIABILITIES

Accounts payable	343.54	0.00
Due to other funds	0.00	0.00
Balances in activities accounts	83,978.70	86,417.98
Increase/decrease in fund assets	78,551.95-	83,012.76-
Total Liabilities	5,770.29	3,405.22

CENTRAL COMMUNITY COLLEGE

PLANT FUND BALANCE SHEET  
As of 03/31/2026

	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>

## Motion to Renew College Security

The College ensures that our multi-campus contracts are stable and present us the best value for price. Currently, The College has contracted with Allied Universal to manage our security needs. The college has solicited open bids for these security services and had three companies respond.

Allied Universal	\$1,224,440.32
FCS	\$1,273,531.00
Per Mar*	\$1,129,914.45

\*Adjusted hours for equitable comparison.

After leadership of the college met to determine who is the best fit for our institution, we have all agreed that Allied Universal is still the best choice.

The college president recommends approval of Allied Universal to continue security services for the college.

# Career and Technical Sciences Division Report

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APRIL 16, 2026



# **Truck Driving Program Updates**

**Matt McCann, Program Director**

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ONLINE TRAINING CLASS (ELDT)



**Central Community College  
SkillsUSA – Hastings Campus  
Co-Lead Advisors  
Jason Baker and Raven King**

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# Nebraska SkillsUSA State Competition – Gold

**Wyatt Kreutzer and Hunter Trumble**  
Hastings Campus

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ADDITIVE MANUFACTURING



**Central Community College**  
**SkillsUSA – Columbus Campus**  
**Co-Lead Advisors**  
**Rodney Hoelscher and Landon Hunt**

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# Nebraska SkillsUSA State Competition – Gold

**Ashton Behmerwohld and Carson Kunze**  
Columbus Campus

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MECHATRONICS



# Nebraska SkillsUSA State Competition – Silver

**Jessica Ortega**  
Columbus Campus

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WELDING SCULPTURE



**Central Community College**  
**SkillsUSA – Grand Island Campus**  
**Co-Lead Advisors**  
**Michael David and Brandon Piersol**

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# Nebraska SkillsUSA State Competition – Bronze

**Faith Wilson**  
Grand Island Campus

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WELDING SCULPTURE



# Central Community College Columbus Campus Medalists

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Gold – Mechatronics

Ashton Behmerwohld and  
Carson Kunze

Silver – Welding

Kyle Olmer

Silver – Welding Sculpture

Jessica Ortega



# Central Community College Grand Island Campus Medalists

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Gold – Firefighting

Logan Bennett

Gold – Job Interview

Logan Bennett

Gold – Pin Design

Logan Bennett

Silver – Crime Scene Invest.

Jennifer Cowins,  
Dustin Dvorak-Gomez,  
and Emma Strampher (H)

Bronze – Welding Sculpture

Faith Wilson



# Central Community College Hastings Campus Medalists

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Gold – Additive Manufacturing	Wyatt Kreutzer and Hunter Trumble
Gold – Baking and Pastry Arts	Lauren Pohlenz
Gold – CNC 3-Axis Milling Programmer	Will Abood
Gold – Career and Technical Educator	Zander Sohl
Gold – Culinary Arts	Grace Ciancio
Gold – Heavy Equipment Operator	Trevor Taubenheim



# Central Community College Hastings Campus Medalists

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Silver – Additive Manufacturing

Kolby Heikkinen and  
Andrew Burnett

Silver – Culinary Arts

Brianna Rae

Silver – Power Equipment Technology

Elijah Lobner

Silver – Heavy Equipment Operator

Thomas Bushnell

Bronze – Cabinetmaking

Scott Harling

Bronze – Diesel Equipment Technology

Jack Kaslon

Bronze – Heavy Equipment Operator

Trey Broecker



# 2026 New Century Workforce Pathway Scholar Whitney Williams

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BETA ALPHA DELTA CHAPTER  
PHI THETA KAPPA



# Whitney Williams

## Central Community College

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Nominations evaluated for

- Academic achievement,
- Leadership, and
- Service

Received the highest score from Nebraska in the Phi Theta Kappa fall scholarship competition

Presented March 27, 2026 in Baltimore, MD

Sponsored by Coca-Cola Foundation

Winners receive a \$1,500 scholarship



The Furnas building has housed our Automotive Technology and Auto Body Technology programs since they opened on campus. With the construction of the Automotive Careers Training Center, those two programs will relocate to a new 42,000 square foot state-of-the-art facility. The site of the new building was previously occupied by the Navy's locomotive maintenance round house. After the college took over the facility, the building served as the location for the diesel, heavy equipment and civil technology classes and was known as the Gosper Building. That building was 14,496 square feet in size and was equipped with heavy cranes. The building was demolished in the late 2000's.

Gosper county was one of the original seventeen counties which joined a petition put forth by Ken Wortman and others to form a technical training school at the site of the Naval Ammunition Depot which was soon to be decommissioned. After going through a process of approvals, the question on whether such a school should be formed was placed on the primary ballot on May 10, 1966. The residents of Gosper county voted 605-111 or 84.5% in favor of the question.

The Hastings campus has a tradition of naming its buildings after the counties in our service area. On April 8, 2026, Christopher Waddle presented the proposal of naming the new Automotive Careers Training Center as the Gosper building to the Gosper County Commissioners. The commissioners supported the proposal unanimously and offered their continued support of Central Community College.

In recognition of their longstanding support of the college, the College President recommends naming the new Automotive Careers Training Center as the Gosper Building on the Hastings campus.

NEGOTIATED AGREEMENT

FOR THE

CONTRACT YEAR

2026-2027

BY AND BETWEEN

CENTRAL COMMUNITY COLLEGE EDUCATION ASSOCIATION

AND

CENTRAL COMMUNITY COLLEGE BOARD OF GOVERNORS

Executed by CCCEA on

07-07-2026

Amy Stuart  
CCCEA EXECUTIVE PRESIDENT

Approved by Board of Governors on

\_\_\_\_\_

\_\_\_\_\_  
SECRETARY

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## ARTICLE 1

### Compensation:

The Central Community College Education Association, in affiliation with the Nebraska State Education Association, is the recognized representative of the full-time faculty as a whole for negotiation purposes.

Faculty are those full-time teaching employees of Central Community College, contracted for 175 days, whose primary responsibilities are:

1. The organization and management of the classroom or physical area in which the learning experience of students takes place;
2. The assessment and diagnosis of individual educational needs of students;
3. The planning, selecting, organizing, prescribing and directing of the learning experiences of students;
4. The planning of teaching strategies and selection of available materials and equipment to be used; and
5. The evaluating and reporting of students' progress, excluding part-time and temporary employees and administrators.

During the faculty contract days, any additional compensation for instruction in the faculty's content area beyond their base contract length will be paid proportionally according to their base contract salary.

The individual days of faculty members' contracts may be used during the 175 scheduled days to fulfill any of their obligations as faculty, as defined in their job descriptions and this section of the agreement.

CCCEA recognizes that at times, the employment environment may support adjusting starting salaries to hire and retain faculty members in high demand disciplines. It is also recognized that industry salaries exceed teaching salaries for many disciplines at CCC.

Because of these circumstances beyond the control of the college, when a new hire is offered a salary greater than the standard starting salary, the returning faculty who teach in the same discipline will have their salary adjusted accordingly, and the CCCEA will be notified of the change in salaries.

2025-2026 annual salary plus 2.09% and \$ 1,443.00 equals 2026-2027 salary.

## ARTICLE 2

### Workload/Overload:

As exempt professionals, full-time faculty will exercise their professional judgment to maximize student learning. A faculty member will regularly work the equivalent of a 40-hour week, including but not limited to student contact time, student assessment, instructional units, course prep, curriculum development, advising, lab maintenance, institutional and community service activities, and other professional development. A faculty member will be available on campus a minimum of 30 scheduled hours per full contract week. A faculty member will provide their immediate supervisor, and publicly post, their typical 30-hour on-campus schedule, that includes and is limited to the following:

- A. Scheduled classroom time, including required travel time between sites and;
- B. Two (2) weekly office hours for Category 5 faculty and four (4) weekly office hours for all other instructional disciplines and;
- C. Common Meeting Time: These hours are reserved for division, campus, articulation, or committee meetings when scheduled and;
- D. On Campus Time: Hours a faculty member is typically on campus and, when added to A, B, and C (directly above) will total 30 hours.

Attendance at scheduled division, campus, articulation, assessment, or committee meetings is expected of faculty members. Those faculty who schedule common meeting time outside of the thirty (30) on-campus hours are required to be present only if a scheduled meeting requires attendance.

Non-teaching contract days - a minimum of six (6) hours will be spent on campus except for the two grading days each semester when a minimum of four (4) hours will be spent on campus each day.

### Overload:

Teaching load is quantified in Instructional Units (IU) for those faculty in Table A or Full-Time Equivalents (FTE) for those faculty in Table B. Overload occurs when the Instructional Unit (IU) or Full-Time Equivalent (FTE) load of a faculty member, as applicable, exceed the following in a semester. Overload will be paid during the semester it occurs.

When IU overload occurs, the payment amount is \$1,000 per instructional unit above the load. An Instructional Unit is scheduled contact time spent with students, which equates to a contact hour. Contact hour(s) are determined by the course delivery system as defined by state statute 85-1503.

Table A – Instructional Disciplines	Semester Instructional Units
Category 1: ARTS, ECON, EDUC, ENGL, ENGR, GEOG, HIST, HUMS, MATH, MUSC, NUTR, PHIL, POLS, PRDV, PSYC, SOCI, SPAN, SPCH, THEA, Foundations Education	16
Category 2: ACCT, AGRI, BIOS, BSAD, BTEC, CHEM, CRIM, ECED, ENHS, ENTR, HIMS, HUSR, INFO, MART, PHYS, QUCT	18
Category 3: DENH, DENT, HLTH, MEDA, MEDT, NURS, OTHA, PARM, PHRM	20
Category 4: Program directors with faculty status: MEDA, HIMS	10

When FTE overload occurs, the faculty member will be paid \$1,000 per FTE above the load. Partial FTE's will be paid by rounding up to the nearest half number. FTE shall be defined in Neb Rev Stat 85-1503. The formula for calculating FTE is (Credit hours per course X Headcount per course) ÷ 30 = FTE per course.

Table B – Instructional Disciplines	Full-Time Equivalent
Category 5: AMDT, AUTOB, AUTO, CNST, DSGN, DSLTL, ELTR, HEOT, HMRM, HVAC, INDT, WELD	4.5

Any instructional discipline or alpha developed, established or implemented during the term of this Agreement shall be assigned to one of the above categories by the Chief Academic Officer of the college in their sole discretion.

### **ARTICLE 3**

#### Supplemental Pay for Critical Skills/Vocation:

In the event a third-party grantor, donor, or other benefactor—whether an individual, corporate entity, non-profit, or other entity—recognizes the need and/or desirability for a critical skill or vocation in the community and offers to provide funding to the College and/or the Central Community College Foundation (the “Foundation”) for supplemental pay for faculty teaching such skill or vocation, the College and/or the Foundation may accept such funding and provide such supplemental pay to the eligible faculty. The decision to accept such funding and provide the supplemental pay shall be made by the College and the Foundation, in their full and absolute discretion. Faculty may not initiate the funding request.

If such supplemental pay is provided, it shall not be added to the faculty’s base salary but shall be a separate payment. If the funding received by the College or the Foundation is contingent upon additional matching dollars, any required matching dollars shall be funded from resources other than the salary pool applicable to the faculty.

In the event supplemental pay will be provided to any faculty member, the College shall provide notice to the Association of the same prior to the first payment.

### **ARTICLE 4**

#### Summer Hire:

The College shall pay full-time faculty offered teaching opportunities during summer sessions \$1,000 per semester credit hour. Calculation of compensation for summer offerings will be based upon the “Adjunct Hire Back Procedures”.

Full-time faculty members with satisfactory performance rating and who are not on a performance improvement plan shall be given preference for summer rehire for course sections that are established by March 31<sup>st</sup> on the college summer offerings schedule. The administration shall have the right to select from among full-time faculty applying for summer rehire without regard to seniority.

When agreement has been reached concerning the summer courses to be taught, schedules and other conditions of teaching shall be documented in writing. The agreement shall be completed and signed by faculty and administration prior to April 15<sup>th</sup>.

## **ARTICLE 5**

### Health and Dental Insurance:

The board will make available health insurance (at the lowest deductible) and dental insurance for all full-time faculty and eligible dependents. The board will contribute the full premium for all levels of coverage (employee only, employee/spouse, employee/children, and family) appropriate to each faculty member. The board retains the right to determine insurance carriers or otherwise provide for coverage.

Those faculty members who elect single health and dental coverage or are covered by a spouse who is employed by the college, will receive a stipend in lieu of (SILO) payment of \$6,580 for the 2026-2027 contract year. Payments shall be made in 12 equal installments over the contract year. Faculty hired during the contract year or faculty who become eligible because of a major life change shall be eligible for payment; payment shall be prorated. Faculty who become ineligible during the contract year because of a major life change shall have the prorated payment stopped as of the date of change.

By association request, a list of all faculty who are eligible for payment under the SILO provision shall be forwarded to the CCCEA College Association President annually.

## **ARTICLE 6**

### Retirement:

The board will make available a group retirement plan and will contribute an amount equal to the faculty contribution. Faculty may choose to contribute 7%, 8%, 9%, or 10%. All faculty are required to contribute at least the minimum percentage.

Returning faculty may change their existing election percentage at the time of faculty contract renewals and the change would be effective at the beginning of the contract year. If no change is submitted, the existing election shall continue. New faculty will choose their election percentage at the time of hire and remain in effect for the remainder of the contract year.

Contribution match will be from the date of employment. Contribution match will be made on base salary, IU/FTE overload, and summer pay. The contribution will be deducted from each monthly paycheck. The board retains the right to determine trustees or otherwise provide for a retirement plan.

## **ARTICLE 7**

### Life Insurance:

The board will make available a life insurance program for faculty. Such coverage will be based upon two (2) times the regular contract salary rounded to the next thousand and shall include accidental death coverage based upon four (4) times the regular contract salary rounded to the next thousand. The board will contribute the cost of coverage. The board retains the right to determine insurance carriers or otherwise provide for coverage.

## **ARTICLE 8**

### Long-Term Disability:

The board will make available a group long-term disability program for faculty and will contribute the cost of coverage. The group plan shall provide contribution to the college sponsored retirement program. The board retains the right to determine insurance carriers or otherwise provide for coverage.

## **ARTICLE 9**

### Tuition Benefit:

The college will waive credit tuition for full-time faculty, their spouse, and dependent children (dependent children is defined in attachment A) for credit courses taken from Central Community College. In lieu of the waiver of tuition, dependent children can have up to \$1,175 per semester applied to the cost of available on-campus housing.

Payment of any course/program/college fees and purchase of books/course materials shall be the responsibility of the individual taking the course. Educational costs for an avocational/recreational course shall be paid in full by the participant.

## **ARTICLE 10**

### Professional Growth and Development:

The college encourages instructors to continue their professional development through educational activities and experience. The employee has the responsibility to acquire needed educational activities for professional growth and development; however, the college will assist when the college deems it essential and when funds are available to send faculty to educational activities related to a faculty member's teaching program.

For the contract year, the Board shall re-establish the professional growth and development fund with a total of \$45,000.

The professional growth and development fund provided by this article will be jointly administered by the association and the board. Grants from the fund will be available on an equitable, nondiscriminatory basis in accord with such rules and procedures as are established by the parties to reimburse members of the faculty for expenses actually incurred in the successful completion of professional growth and/or development activities which have reasonable relationship to the faculty member's assigned area of responsibility.

Said funds should not be considered a replacement for regularly budgeted travel funds of the faculty member's department or division. The emphasis of said fund should be on continued education of the faculty member in a manner appropriate to their field.

## **ARTICLE 11**

### Personal Leave:

The College President or President's representative will allow up to four (4) personal leave days with pay per contract period to each full-time faculty member. Personal leave shall not accumulate more than four (4) days per contract year. Personal days must be requested in the leave system at least three (3) business days in advance except in the case of unexpected circumstances.

Personal leave may be requested as one half or full day leaves. If a faculty member is absent from the normal workplace for a full day, then a full day's personal leave will be assessed, regardless of the faculty member's schedule for that day.

The faculty shall state in writing to their supervisor how teaching duties will be covered during their absence; cancelling class is not an option. However, personal leave may not be denied if a replacement faculty is not available.

Requests for personal days using the unexpected circumstances exception will require a written explanation as to the event that precipitated the leave request. Personal leave requested on non-instructional days or on a day immediately preceding or immediately following a break period will require written justification and approval by the immediate supervisor. In the case of denial, an explanation will be provided to the faculty member within three (3) business days.

By association request, a list of all personal days shall be forwarded to the CCCEA College Association President monthly.

## ARTICLE 12

### Illness Leave:

Full-time faculty members will be granted paid illness leave for routine health care provider appointments for the faculty member or when the faculty member is ill for a short duration where other policies do not apply. Illness or appointments for someone other than the employee do not qualify under this article.

Leave with pay for personal illness is not limited to any particular number of days but will generally not exceed three (3) consecutive days.

Faculty who have been absent for three (3) consecutive business days (“business days” is herein this negotiated agreement defined as a day in which the administrative office of this college is open for normal operations) shall present a written statement from a health care provider prior to returning to work. Any medical information related to leaves should be sent directly to Human Resources.

Illness leave may not be taken for leaves that qualify as, or are related to, a Family Medical Leave Act (FMLA) event, for leave denied under FMLA, workers compensation, or other extended leaves. Family and Medical Leave Act (“FMLA”) leave will be governed by the Board’s FMLA Policy and Procedure (the “Policy”) in the version adopted by the Board on November 20, 2014, as amended by the Cabinet on January 4, 2018.

An apparent abuse of leave for illness may be cause for review by the board as a possible cause for dismissal from employment. Proof of illness may be required by the College.

Illness leave for faculty is not intended as earned time off with pay and shall not be granted as such. Faculty are not compensated for illness leave upon termination from employment.

All faculty, regardless of whether or not the case is covered under the Workmen’s Compensation Law, shall follow this procedure.

## ARTICLE 13

### Family Illness Leave:

Up to three (3) paid days per contract year will be allowed to a faculty member for illness of a spouse, domestic partner, parents, parents-in-law, dependent children, siblings, grandparents, or grandchildren (domestic partner and dependent children are defined in attachments A and B).

The relationship of the family member must be identified on the leave request. Family illness leave for faculty is not intended as earned time off with pay and shall not be granted as such. Faculty are not compensated for family illness leave upon termination from employment.

## ARTICLE 14

### Bereavement Leave

Full-time faculty are eligible to take bereavement leave with pay for the death of immediate and extended family.

For the purpose of bereavement leave, "immediate family" shall include the following relationships: spouse, domestic partner, children, parents, siblings, grandparents, and grandchildren. This includes the employee's family, family of spouses, family of domestic partners, and step-families. Bereavement leave shall not exceed five (5) days for a death in the "immediate family". If additional time is needed, contact Human Resources to explore options.

For the purpose of bereavement leave, "extended family" shall include the following relationships: uncles/aunts, first cousins, and nieces/nephews. This includes the employee's family only (not family of spouse/domestic partner). Bereavement leave shall not exceed one (1) day for a death in the "extended family".

Furthermore, up to one (1) day of bereavement leave may be granted for attendance at the funeral service of an active or former employee of the College where there has been a personal friendship. The granting of this bereavement leave is subject to the supervisor's determination that the absence will not create an interruption in essential workflow.

Bereavement leave may also be granted for pallbearer duties.

Proof of bereavement leave may be required by the College. The relationship of the deceased must be identified on the leave request. Bereavement leave shall not exceed more than a total of ten (10) days in a contract year.

## ARTICLE 15

### Parental Leave:

Full-time faculty will be granted paid parental leave per the Parental Leave Policy and Procedure for contract year 2026-2027.

The faculty will work with their supervisor to establish how teaching duties will be covered during their absence.

## ARTICLE 16

### Sabbatical Leave:

A faculty member will be eligible to request sabbatical leave after completing five (5) consecutive years of full-time employment at the college. No more than one such leave shall be granted in each five (5) year period.

The application for sabbatical leave shall be submitted to the faculty member's immediate supervisor no later than February 1 preceding the contract year for which the leave is requested.

The application for sabbatical leave will set forth the plans for the sabbatical period to include the type of activity to be pursued; a general summary of the activities; the value to the academic program, students and the college; the proposed objectives and evidence of completion.

The applications will be reviewed by the college president and the college cabinet for recommendation to the College Board of Governors (Board). The criteria for the determination shall include (a) the academic program proposed for the leave, (b) value to be received by students, college and faculty member, (c) number of years of service and elapsed time since the previous sabbatical leave, and (d) the replacement plans as determined by the campus administration. In no case shall there be more than two (2) full-time faculty members on sabbatical leave during any one period of time.

If the sabbatical leave is approved, the recipient will file a full report with the college president within three (3) months of their return. The report will include a summary of the experience to include how the experience will add value to the academic program, students and the college, and evidence the objectives set forth in the application have been accomplished.

A faculty member whose sabbatical application has been accepted by the Board shall receive

- 100% of their daily rate for one semester up to 88 days OR
- 75% of their daily rate for two semesters of 175 days

for the leave taken within the faculty contract. Sabbatical leave compensation is based on the typical faculty schedule of fall and spring semesters. No additional compensation will be paid for leave that extends over non-contract days. A faculty member on sabbatical leave shall be paid in the same manner as if the employee had remained in active service.

Health and life insurance shall remain in effect through the college plan in accordance with the then current negotiated health and life insurance articles. Other applicable benefits shall remain in effect including retirement match. In the event the faculty member selects to take a sabbatical for two semesters, any benefit based upon salary will use the pro-rated salary in calculating the benefit.

In cases where the faculty member's sabbatical is outside employment (a) if the remuneration is not greater than the faculty member's salary (based on the time period of the sabbatical), the sabbatical pay will be reduced by that amount; (b) if the remuneration is greater than the college's annual salary (based on the time period of the sabbatical) the college payment will be eliminated. In either case benefits as stated above will remain in place.

A faculty member on sabbatical leave shall receive such increases as negotiated as if they had remained in active service.

If the employee voluntarily (as determined by the college president) breaches the sabbatical agreement, then such monthly payments shall cease and all previous monthly payments made by the college during the sabbatical shall be repaid to the college by the employee. Involuntary interruptions (as determined by the college president) of the sabbatical leave shall not affect the compensation to be paid the employee under the terms of the sabbatical leave.

Faculty members granted a sabbatical leave are required to enter into a written agreement with the Board guaranteeing full-time service to the college for a minimum of two (2) years, starting with the return date, or they will refund the compensation received from the college during the sabbatical leave. This written agreement shall not supersede ARTICLE 22, Management Rights.

## **ARTICLE 17**

### **Court Appearance Leave:**

Full-time faculty scheduled for jury duty or required to appear as a witness in any court shall be excused from professional responsibilities with pay for such appearances.

Jury duty pay will be retained by the faculty member. All related expenses will be a responsibility of the faculty member. Such leave shall not be granted with pay for any absence by an employee occasioned by such an appearance if the employee was a party to the action.

Jury summons received by the employee are to be sent to Human Resources prior to the leave being taken. While on jury duty leave, an employee is expected to return to work when the employee's presence is not required to actually serve on a jury.

## **ARTICLE 18**

### Evaluation:

Faculty will have the opportunity to see the evaluation tool before it is administered as well as the complete results after it is administered. The faculty member will be given the opportunity to respond to any concerns or issues raised in the evaluation process according to current College Policies and Procedures.

## **ARTICLE 19**

### In-Service Training:

During the contract year, the college will provide and schedule in-service training specifically focused on and oriented toward helping faculty improve their instructional capabilities.

Faculty will be notified at least 15 business days in advance of the date, time and location of an in-service training. An agenda or program for training will be made available 2 business days in advance of the scheduled activity. The subject and agenda of these in-service training opportunities will be determined by the administration taking into account the needs of the college, the students, and the faculty.

## **ARTICLE 20**

### Individual Binding Contract:

Each individual full-time teaching contract represents a mutual agreement binding upon both parties and subject to the terms of the negotiated agreement.

## **ARTICLE 21**

### Association Rights:

The college and CCCEA agree that all full-time faculty members have the right to form, join, and participate in or to refrain from forming, joining, or participating in any employee organization of their choice for any lawful purpose. The college and CCCEA agree not to deprive any full-time faculty member of any right granted to them by state statutes allowing faculty to organize for collective bargaining.

## **ARTICLE 22**

### CCCEA Officers and Members:

The president of CCCEA shall furnish the board with a list of the current officers and the certified number of members each year. The college administration will provide an easily accessible electronic version of the negotiated agreement on the college website.

## **ARTICLE 23**

### Management Rights:

It is agreed by and between parties hereto that those items resolved by negotiations represent the sole and exclusive understanding by and between the parties relative to wages, hours, days, modes of instruction, and conditions of employment existing during the negotiated period. The parties recognize the right of management to conduct the business of the employer and to direct their working force, and the employer, subject only to the express terms and conditions hereof, shall have and does hereby expressly reserve the right to determine all issues relating to wages, hours, days, modes of instruction, and conditions of employment not expressly resolved by negotiations including, but not limited to, the right to fire and lay-off faculty, to classify, assign, transfer, and promote them, to discipline or discharge them for cause, and in general, to maintain order and efficiency. The employer reserves the right to publish reasonable rules and regulations from time to time as it may deem necessary and appropriate for the conduct of its business and may do so provided only that the same are not inconsistent with the express terms as resolved by negotiations. Once executed, those items resolved or unresolved by negotiations shall not be renegotiated or reopened with respect to any subject or any term or condition of employment including, but not limited to, wages, hours, days, modes of instruction, and conditions of employment of the bargaining unit except by mutual consent of the parties involved. If such mutual consent is not gained, then this shall be considered final remedy for reopening, and renegotiations shall not take place.

## **ARTICLE 24**

### Use of College Facilities:

Duly authorized representatives of CCCEA shall be permitted to transact official CCCEA business on college property without expense except as provided in this article. CCCEA business shall not interfere with or interrupt normal college operations or the responsibilities of faculty members.

The association may hold meetings in college facilities provided that the facilities are available and the Campus President has granted permission. The association may use college telephone, e-mail, and intercampus mail for association business, provided this will not interfere with or interrupt normal college operations.

The CCCEA will be allowed to use a college printer for the purpose of preparing and printing negotiation proposals. CCCEA shall provide its own postage.

## **ARTICLE 25**

### Complete Understanding:

The parties acknowledge that during the negotiations, which have resulted in this agreement, they and each of them have had the unlimited right and opportunity to present demands and proposals with respect to any and all matters lawfully subject to collectively bargaining; that all of the understandings and agreements arrived at thereby are set forth in this agreement and that it shall be and constitute the entire agreement between the parties for the period herein stated and shall not be altered, amended, supplemented, deleted, enlarged, or modified except through the mutual agreement set forth in writing and signed by the parties hereto.

## **ARTICLE 26**

### Grievance Procedure:

(1) Any complaint, disagreement, or difference of opinion between the College and the Association (or any employee covered by this Agreement) concerning the application or interpretation of the terms of this Agreement may be the subject of a grievance under this grievance procedure. A complaint, disagreement or difference of opinion concerning any matter not specifically provided for by the terms of this Agreement shall not be subject to this grievance procedure.

(2) A grievance may be presented by any Employee covered by this Agreement or by the Association. Any grievance shall be forfeited and waived by the aggrieved party if not first presented in accordance with the terms of this Article within twenty-five (25) business

days following the occurrence or when the grievant became aware of the occurrence giving rise to the grievance.

(3) LEVELS IN THE GRIEVANCE PROCEDURE (Form required – see Attachment C)

(A) LEVEL ONE (Immediate Supervisor): The grievant shall first informally discuss and/or file a formal grievance with the grievant's immediate supervisor as described more fully below. If the Association is initiating the grievance, the initiation of the grievance shall be initiated at LEVEL TWO between the Association's Representative and the Senior Director of Human Resources.

(i) INFORMAL DISCUSSION: The grievant may first discuss the grievance orally and in person with the grievant's immediate supervisor. This shall be a personal discussion between the grievant and the grievant's immediate supervisor. The immediate supervisor shall issue an informal decision on the grievance within ten (10) business days of the informal discussion. The grievant may skip the INFORMAL DISCUSSION and initiate a grievance through the FORMAL GRIEVANCE.

(ii) FORMAL GRIEVANCE: If the grievance is not satisfactorily resolved within ten (10) business days after the INFORMAL DISCUSSION, the grievant may file a written formal grievance with the grievant's immediate supervisor. The grievant must file the written grievance with the immediate supervisor within ten (10) business days after the informal decision or after expiration of the time allowed for an informal decision. The grievant's immediate supervisor shall issue a written decision within ten (10) business days after receipt of the formal written grievance.

(B) LEVEL TWO (Written Appeal): If the matter is not satisfactorily resolved at LEVEL ONE, the grievant may present the grievance in writing to the Senior Director of Human Resources. The grievant must file the written grievance in the office of the Senior Director of Human Resources within ten (10) business days after the decision at LEVEL ONE or, if there was no timely decision at LEVEL ONE, within ten (10) business days after the expiration of the time allowed for decision at LEVEL ONE.

(i) Upon receipt of a grievance, the President or their designee shall assign deliberation of the grievance to a Grievance Committee made up of three members.

(ii) The College shall assign the deliberation of the grievance within ten (10) business days after receipt of the LEVEL TWO grievance. The written decision in LEVEL TWO shall be issued within ten (10) business days after the deliberation of the grievance has been assigned.

(C) LEVEL THREE (Arbitration): If the Association is not satisfied with the

College's resolution of a grievance at LEVEL TWO and the grievance is based upon the interpretation or application of an express provision of this Agreement, the Association may demand arbitration of the grievance on behalf of an employee or on behalf of the Association. Unless otherwise agreed between the parties in writing, the Association shall demand arbitration under this Article by serving a written demand for arbitration on the College's President within ten (10) business days after the Association receives the College's decision on the grievance at LEVEL TWO.

(i) The Association and the College agree to choose the arbitrator from the American Arbitration Association.

(ii) Upon receipt of a demand to arbitrate, the College and Association will contact the above Arbitration Association to determine which are available and willing to serve under an hourly rate set by the Association and the College. The parties shall meet or confer within ten (10) business days after determining the list of available and willing arbitrators and shall alternate striking names from such list, with the College striking the first name in any odd numbered year and the Association striking the first name in any even numbered year. The last name remaining unstricken shall be the arbitrator.

(iii) The arbitrator's fee shall be divided equally between the Association and the College. The Association shall pay its own attorney fees in connection with the arbitration and any hearing before the arbitrator, and the College shall do likewise. The arbitrator shall not have jurisdiction, power or authority to alter such divisions and apportionments of such fees.

(iv) There shall be a hearing before the arbitrator on the matter in dispute, at such time as may be specified by the arbitrator. The hearing will be held at a College campus location to be specified and provided by the College without monetary charge to the Association. At the outset of the hearing, the parties shall deliver to the arbitrator an agreed and stipulated written joint submission statement which shall state the issue to be decided. If the parties are unable to agree upon a joint submission statement, each party shall submit to the arbitrator its own submission statement which shall state the submitting party's version of the issue to be decided.

(v) The arbitrator may continue or postpone the hearing as the arbitrator deems reasonably necessary. The arbitrator shall render their decision or award within thirty (30) calendar days after the arbitrator closes the hearing.

(vi) The decision of the arbitrator on the matter shall be final and binding on the Association, all bargaining unit employees, and the College, except that:

(a) The arbitrator may not award any remedy or relief that a Nebraska state district court would not have jurisdiction to award or that would

conflict with the Constitution or laws of the United States or of the State of Nebraska.

(b) The arbitrator shall have no power to add to, subtract from, or modify any of the terms of this Agreement.

(c) The arbitrator shall have no power to establish wage scales or rates on new or changed jobs or to change any wage or other compensation or employee benefit rate or scale.

(d) The arbitrator shall have no jurisdiction or power to rule upon any matter, issue or complaint that is not based upon an alleged breach, or the interpretation or application, of an express provision of this Agreement.

(vii) If any matter is submitted to an arbitrator and the arbitrator finds that they have no power or jurisdiction to rule on the matter, the arbitrator shall refer the matter back to the parties without any decision, recommendation or comment upon the merits of the matter.

(viii) In recognition of and in consideration for this voluntary arbitration procedure, the Association agrees that they shall not file any lawsuit based upon any alleged breach of this Agreement or seeking the interpretation or application of this Agreement. However, the Association and the College shall each have the right to file suit or other legal proceedings to confirm an arbitrator's award rendered under and pursuant to this arbitration procedure. Similarly, the Association and the College shall each have the right to file suit or other legal proceedings to vacate, modify or correct, upon any ground or grounds allowable by law, an arbitrator's award rendered under and pursuant to this arbitration procedure.

(ix) Except to the extent inconsistent with this Article, the Nebraska Uniform Arbitration Act (Neb. Rev. Stat. §§25-2601 et seq.) shall apply respecting any arbitration under or pursuant to this Article and any subsequent proceedings relating to or arising out of such arbitration.

## (5) MISCELLANEOUS

(A) Representation. At LEVEL TWO of this grievance procedure, any grievant may be represented by themselves or, at their option, by one attorney or one other representative of their own choosing. At LEVEL THREE of this grievance procedure, the Association may be represented by any individual of its own choosing. Any such representation at LEVELS TWO or THREE shall be at the grievant's or the Association's own expense.

(B) Time Limitations. The following rules shall govern as to time limitations:

(i) Extensions of Time. The time limitations specified for either the grievant or the College may be extended by written mutual agreement.

(ii) Effect of Failure to Grieve or to Appeal within Time Specified. Failure to raise a grievance within the time prescribed shall be considered a waiver of the grievance. If a decision at any LEVEL is not appealed to the next LEVEL of the procedure within the time limit specified, the grievance shall be determined settled on the basis of the last decision rendered.

(iii) Effect of Failure to Respond within Time Limit. Failure of the College at any LEVEL of the grievance procedure to respond to the grievant within the specified time limit shall permit the lodging of an appeal to the next LEVEL of the procedure. The grievant shall have ten (10) business days after the expiration of College's allowed response time to lodge an appeal to the next LEVEL.

(iv) Documents, Statements or Items Missing from Grievance or Appeal. At LEVELS ONE, TWO, and THREE, if any document, statement or item specifically required by this grievance procedure to be included in, provided with or filed with the grievance or appeal is not so included, provided or filed, the College official who is to act on the grievance or appeal may request the grievant to provide the missing document, statement or item to the official. If the grievant unreasonably fails to provide the document, statement or item to the official within four (4) business days after such request and does not communicate to the official an adequate reason excusing such failure within such four-day period, the official may deny the grievance or appeal. If the grievant does provide the document, statement or item to the official within such four-day period, the time allowed for the official to issue their decision on the grievance or appeal shall be extended by four (4) business days. Except as provided in this paragraph, no appeal shall be denied or disallowed because one or more of the statements, documents or items listed above are missing from the filed written appeal. The grievant may request documents under the provisions of Nebraska Public Records laws, Neb. Rev. Stat. §§ 84-712 et. seq..

(C) Avoiding Interruptions. This procedure shall not be construed to permit interruptions of classroom or other College activities or to authorize the involvement of students at any LEVEL of the procedure. In circumstances where a critical witness(es) available to prove or disprove the existence of a fact is a student(s), then in such a case the student(s) may be a witness.

(D) Business Day Defined. For purposes of this Article, a "business day" is defined as a day in which the administrative office of this college is open for normal operations).

(E) Informal Discussion. Nothing contained herein shall be construed as limiting the right of the grievant at any time or at any level to discuss the matter informally with the appropriate supervisor/administrator of the College and have the

grievance informally adjusted.

(F) Hearings and Conferences Closed. All conferences, meetings and hearings under this procedure shall be conducted in closed sessions and shall include only the person conducting the conference, meeting or hearing, the grievant, the grievant's designated representative(s), personnel of the College who are involved, witnesses, and the College's representative(s).

(G) Time Extended by Reason of Hospitalization. If, on the date that a grievance must be lodged, an appeal taken or the response or decision of an administrator (including an immediate supervisor) must be made, the person required hereunder to act is hospitalized, then the prescribed time for taking such action shall not be deemed to have commenced to run until ten business days following the last day of their hospitalization.

(H) Immediate Supervisor Designees. During such times as any immediate supervisor is unable or unwilling to perform their duties under this grievance procedure, the immediate supervisor, or the Campus President may designate someone of equivalent or higher managerial level in the immediate supervisor's place to do all things required to be performed by them under this grievance procedure.

(I) Costs. The grievant/Association shall pay their/its own costs and attorneys' fees or other representation fees and the College shall have no liability in respect thereto. Similarly, the College shall pay its own costs and attorneys' fees or other representation fees and the grievant/Association shall have no liability in respect thereto.

(J) Grievance Form. At every LEVEL, the grievant and management's representative shall complete the Grievance Form, attached hereto, marked Appendix C. Failure by the grievant to complete the Grievance Form within the time limits set forth above at each relevant LEVEL shall be considered a waiver of the Grievance.

(K) Grievance Recitations: At all grievance LEVELS, a grievant shall include and recite:

- (i) A clear and concise statement of the grievance, including the circumstances, the persons involved, and the date of the occurrence(s) giving rise to the grievance;
- (ii) The date of previous LEVELS in the grievance procedure;
- (iii) A summary of the decision(s) rendered at previous LEVELS in the grievance procedure;
- (iv) A reference to the specific provision(s) of this Agreement allegedly violated or involved; and
- (v) The specific remedy sought by the grievant.

(L) Conferences, Hearings, and/or Discussions: The management representative(s) responsible at any grievance level may hold such conferences, meetings or hearings, and/or discuss the matter with such persons or witnesses, as they believe may be helpful in understanding or resolving the grievance.

## **ARTICLE 27**

### Duration of Agreement:

This Agreement shall be effective as of the beginning of the 2026-2027 contract year and shall continue in effect until the end of the 2026-2027 contract year. If a new or substitute Agreement has not been duly entered in to prior to the expiration of this Agreement, the terms and conditions of this Agreement shall continue in full force and effect until such substitute Agreement is adopted.

**DEPENDENT**

The term “Dependent” means

- A. The Employee’s Spouse,
- B. The Employee’s child who meets all of the following conditions:
  - 1. Is a natural child, stepchild, legally adopted child, (or child for whom legal adoption proceedings have been initiated if such child has been placed in your home) or a child who has been placed under the legal guardianship or foster care of the Employee. A natural child qualifies as a dependent at the time of birth;
  - 2. If considered a “Dependent” of the Employee for tax exemption purposes, this requirement is waived if:
    - a. The Employee is obligated to provide medical care coverage for the child under an order or judgment of a court of competent jurisdiction; and is less than nineteen (19) years of age; or
    - b. The Employee is obligated to provide medical care coverage for any disabled child who is incapable of self-sustaining employment and is chiefly dependent upon the employee for support and maintenance, provided the child suffered such incapacity prior to attaining nineteen (19) years of age. Proof of incapacity must be furnished to the Senior Director of Human Resources. Additional proof may be requested from time-to-time.

The term “Dependent” excludes these situations:

- A. A Spouse who is legally separated (pursuant to a valid legal separation agreement or court order) or divorced (pursuant to a valid divorce decree) from the Employee;
- B. Domestic partners as provided in Attachment B.

**DOMESTIC PARTNERS**

Domestic partners are those individuals who meet the following criteria:

- At least nineteen (19) years old and mentally competent to consent to a contract.
- Not legally married to anyone.
- Not related by blood to a degree of closeness that would prohibit legal marriage in Nebraska.
- Have entered into the domestic partner relationship voluntarily and without reservation.
- Are jointly responsible for each other's common welfare and shared financial obligations.
- Have entered into the domestic partnership for more than one year and intend to continue the relationship indefinitely, with the understanding that the relationship can be terminated at any time by either partner.
- Have registered their relationship with the Human Resources department.

**GRIEVANCE FORM****INITIATION OF LEVEL ONE (FORMAL OR INFORMAL):**

I [print name] \_\_\_\_\_ am initiating the grievance process. My grievance is based on the following issue: (include date of occurrences(s) and state exactly which provision(s) of the Agreement, has been violated). Add attachments to this form if necessary.

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\_\_\_\_\_ I request initiation of informal discussion  
 \_\_\_\_\_ I request initiation of a formal process (Filled out below)

\_\_\_\_\_  
 Employee Name Date

I \_\_\_\_\_ received this form on \_\_\_\_\_  
 (print name) (Date)

\_\_\_\_\_  
 Supervisor Signature Date

**OUTCOME OF INFORMAL**

[ ] Final Informal Discussion Occurred on \_\_\_\_\_ ; or  
 (Date)

[ ] Supervisor & Employee Agreed to Initiate Formal Process (Skipped informal); or

[ ] Supervisor & Employee Agree on Resolution on \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 Employee Signature Date

\_\_\_\_\_  
 Supervisor Signature Date

**INITIATION OF FORMAL (LEVEL ONE)**



CENTRAL COMMUNITY COLLEGE  
WORKSHEET FOR FULL-TIME  
SALARY AND CLASSIFIED  
WAGES AND BENEFITS  
FY 2026-2027

The wage and benefit recommendation for FY 2026-27 follows:

A. Full time classified and contracted employees retained for the 2026-27 year will be eligible to receive a wage increase. An amount up to the equivalent of 3.0% of total wages will be set aside for compensation.

B. Employees hired after April 1, 2026, or salaried employees who exceed the current maximum rate for their grade will not be eligible for an increase. Salaried employees who will exceed the maximum rate as a result of the increase will be adjusted to the maximum rate. Hourly employees who have exceed their maximum rate for their grade will still be eligible for an increase of 1.5% of their current rate.

C. Employees who are eligible to receive additional vacation days due to longevity will have the opportunity to get those additional days cashed out on the month after their anniversary month.

D. Employees or their dependents who are eligible for free tuition have the ability, in lieu of the free tuition, to opt to have up to \$3,060 reduced from their housing charge.

E. Health & Dental insurance premiums are estimated to increase 7.25% over the next year. This equates to an increase of approximately \$830,000.

F. Continuous Part-Time employees are eligible to receive Vision insurance. This equates to a college expenditure of approximately \$960.00.

G. All other benefits will remain in place without change.

CENTRAL COMMUNITY COLLEGE  
CONSTRUCTION MANAGER AT RISK  
GRAND ISLAND DORMATORY

The college received RFPs for a Construction manager at risk for the Grand Island dormitory location. The RFP's asked for contractor qualifications, contractor fee for preconstruction phase, percentage fee for the construction phase, and a percentage fee for changes. An interview committee consisting of board member Diane Keller, Joel King and Craig Boroff, Marcie Kemnitz, and Rob Briseno from the college and Kali Eklund from Wilkins ADP.

The college received nine RFPs for this project. They are as follows:

Chief Construction,  
Grand Island, Nebraska

Sampson Construction  
Kearney, Nebraska

Scheele-Kayton  
Lincoln, Nebraska

Beckenhaur Construction  
Norfolk, NE

BD Construction  
Kearney, Nebraska

RMV Construction  
Kearney, Nebraska

Rizer Construction  
Grand Island, Nebraska

MCL Construction  
Kearney, Nebraska

Kingery Construction  
Lincoln, Nebraska

The College President recommends acceptance of the RFP from Sampson Construction for Construction manager at risk for the dormitory project on the Grand Island campus.

## President's Report, April 16, 2026

### CCC-Grand Island

#### Dr. Matt Gotschall

- Attended Higher Learning Commission meeting on presidential and trustee updates.
- Attended American Association for Community College's annual meeting where Business Administration instructor Venus King was recognized at a Dale Parnell Faculty Excellence awardee. Also participated in the Commission for Small and Rural Colleges meeting during this time.
- Met with Ireland Consulate regarding and brought back information on culinary student exchange program and shared with CCC faculty.
- Participated in a Postsecondary International Network (PIN) executive committee retreat at end of AACC meeting. I serve as treasurer and the CCC Foundation holds the checking and savings accounts.
- Continued with weekly meetings hosted by the Department of Labor regarding Lexington response. Had a successful meeting with a donor for over \$127,000 in financial support for our training efforts in Lexington.
- Held an open forum with all faculty and staff in Grand Island/Area Office.
- Welcomed attendees at the Kansas/Nebraska Information Technology conference that the college hosted in Grand Island. Dozens of college IT representatives met for professional development, networking and problem solving.
- Participated in a meeting with multiple representatives from the Susan Thompson Buffett Foundation regarding CCC initiatives and possible funding partnerships in future. They invited CCC to send a rep to an adult education conference in North Carolina based on that meeting with more work to follow.
- Attended the UNK investiture for Chancellor Schnoor and attended a Strategic Planning "Catalyst" meeting at the invitation of UNO Chancellor Li.
- Maintained regular updates with NCCA and college peers as state budgets and bills are finalized.
- Participated in the Scott Scholar Graduation event in Omaha with our over 20 student graduates, foundation and college peers.
- Traveled to Lexington and Hastings for meetings with some faculty and staff.
- Listened to the Court of Appeals session that was held on the Grand Island Campus that was open to the public and saw great involvement, including a Q&A afterward by our criminal justice students and the three judges.
- Participated in CCC's new success coaching training.
- Participated in an AACC federal update webinar, ACCT regional update meeting and HLC virtual meeting with presidents.

Reports from area vice presidents include:

- Phase 1 scholarships for 2026-27 closed on March 1. We received 1,163 completed applications, an increase of 86 applications from a year ago. They are currently in the review process. We offered 154 Transition Advantage scholarships totaling \$188,496 to students who are on target to complete 12 CCC early college credits by their high school graduation. We also offered 75 Committed to Your Success scholarships totaling \$38,500 to students nominated from the 25-county area high schools.
- The TRIO annual report was submitted in February. The results showed the program served 213 students and successfully achieved persistence and good academic standing objectives. On April 11, CCC hosted 80 college and high school TRIO students in Grand Island for a student leadership conference. The students listened to a TRIO alum as the keynote and then attended three sessions with topics including leading with purpose, the social change model of leadership, and finding your future self.

- Twelve students were inducted into the Phi Theta Kappa Chapter in Columbus, including four officers. PTK students from Columbus and Hastings attended Catalyst National Convention March 26-28 in Baltimore.
- CCC-Hastings Housing supported more than 60 students who registered to remain on campus during Spring Break. Resident Assistants facilitated a variety of programs, including rock painting, board games and pool tournaments, encouraging student engagement within the residence halls.
- Signing day has over 250 registrations, which is a large increase in preregistered numbers compared to last year. Faculty have completed their calls to prospective students, and we will have a more accurate number after registration closes on Friday.
- Beth Klitz, vice president of student success and enrollment management, will accompany representatives from the Susan Thompson Buffett Foundation and attend the Fourth Annual Belk Endowment Adult Learner Convening in North Carolina April 16-17. The program/agenda aligns similarly with one of CCC's Impactful Initiatives.
- The 2026 Nebraska Assessment of College Health Behaviors Survey (NACHB) was conducted in February-early March. The NACHB is a bi-annual survey designed to better understand student health behaviors, well-being and related experiences. The data collected through this assessment helps inform prevention education programming, campus policies, resource allocation and student support initiatives. Results directly guide our work in areas such as alcohol and other drug education, mental health promotion, and overall student well-being.
- College Central Network, our area-wide online job board, has already helped connect current students and CCC alumni with 426 job opportunities in 2026, representing a 27.2% increase from last year.
- Coordinated event planning with campus committees for NSRO and Signing Day. Signing day is going well, with registrations coming in nicely for each campus and Kearney. Efforts to make calls from program faculty started on March 16. Enrollment specialists will start calling Early College students in the upcoming weeks.
- Dr. Wanda Cloet, dental hygiene program director, represented Central Community College at the American Dental Education meeting in Montreal, Canada as a delegate for the allied program directors in March. She was also featured in an article by Schein Dental with her American Dental Hygienists' Association Educator of the Year Award.
- Shawna Stump has been elected chair of the 2026-27 Nominating Committee for the Nebraska Health Information Management Association (NHIMA). As chair, she will play a vital role in shaping NHIMA's strategic direction and supporting our mission to promote excellence in health information management across the state.
- A nursing pinning ceremony will be held in Grand Island (College Park) on May 1.
- Over 60 vendors met with nursing and health sciences students at the annual Job Fair last month.
- A total of 103 students were selected for admission into the nursing program: 23 students from Columbus and 40 students from Grand Island and Kearney. Students have until next week to accept their seat in the program. We will be able to fill any unaccepted seats at the Grand Island and Kearney locations. We accepted all applicants from Columbus.
- Nursing faculty meet on April 3 to discuss potential admission requirement changes as directed by SBON and other items. The meeting was held at the Kearney Center in the new classroom at UNK.
- The distance mechatronics course model was presented at the League for Innovations Conference in Indianapolis by Doug Pauley and Andrew Dunn on behalf CCC and the National Center for Next Generation Manufacturing.
- Provided quotes for leadership training to BonnaVilla Homes, Ryder Rosacker McCue & Huston, and Grand Island Streets Department.
- Coordinating mechatronics trainer coverage for four summer professional development workshops this summer. About 100 professional development registrations have been submitted, which is the largest sign-up that CCC has ever hosted for this event. (This is an increase in 37 enrollments since January.) Additionally, the iMec program includes building distance mechatronics equipment sets for summer professional development (20+ sets per workshop), fall Nebraska high school offerings

(TBD), business, and industry professional development (10 sets per course), and business and adult education offerings (60 sets per course).

- On March 28, the Holdrege Center helped to host the annual childcare providers conference with UNL Extension, DHHS, Nebraska Family Food Service program and several local/regional early childhood organizations. Approximately 60 people attended.
- The Early College announcement for the summer professional development workshops went out to area schools last week, reaching over 260 high school contacts within our service area, along with advertising through the state listservs. The training is arranged for educators and support staff who work directly with students in our community schools. We have 19 sessions scheduled, covering 14 disciplines as well as artificial intelligence training.
- Kickin' with the Raiders soccer campus was held in Lexington on April 11.
- The Holdrege Center hosted the Annual Career Fair on April 1 for high school freshmen. About 250 students from ESU 11 area attended.
- Workforce Education will offer the following training through June: 24-hour Hazwoper, RS Logix 500, DOT Hazmat, NEC review, forklift certification and confined space at CCC-Columbus; NEC review, VFD, mechanical systems, backflow recertification, electrical fundamentals, electro-pneumatics and motor controls at CCC-Grand Island; technical diagrams, mechanical systems, electrical fundamentals, electro-pneumatics and motor controls at CCC-Lexington; motor controls at Trenton Agri-Products in Trenton; two forklift certification classes at Cornhusker Public Power in Columbus; and three electrical fundamentals classes at KAAPA ethanol in Aurora.

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

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED			
	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	2025-2026	% OF change	2024-2025	
<b>HEADCOUNT</b>																						<b>HEADCOUNT</b>
Credit - Campus	1,149	-4.65%	1,205	1,385	-1.00%	1,399	1,210	4.85%	1,154	105	45.83%	72	818	3.81%	788	46	-14.81%	54	3,777	1.34%	3,727	Credit - Campus
Credit- Distance	3,809	2.56%	3,714	3,692	8.91%	3,390	3,078	1.85%	3,022	288	8.68%	265	1,226	39.95%	876	142	0.00%	142	7,839	3.34%	7,586	Credit- Distance
Non-Credit Reim.	2,233	3.81%	2,151	755	-5.98%	803	785	-6.77%	842	403	-1.95%	411	479	-5.89%	509	194	-21.77%	248	4,849	-2.32%	4,964	Non-Credit Reim.
<b>TOTAL</b>	<b>7,191</b>	<b>1.71%</b>	<b>7,070</b>	<b>5,832</b>	<b>4.29%</b>	<b>5,592</b>	<b>5,073</b>	<b>1.10%</b>	<b>5,018</b>	<b>796</b>	<b>6.42%</b>	<b>748</b>	<b>2,523</b>	<b>16.11%</b>	<b>2,173</b>	<b>382</b>	<b>-13.96%</b>	<b>444</b>	<b>16,465</b>	<b>1.16%</b>	<b>16,277</b>	<b>TOTAL</b>
<b>Total Undup Credit</b>	<b>4,410</b>	<b>1.59%</b>	<b>4,341</b>	<b>4,521</b>	<b>6.15%</b>	<b>4,259</b>	<b>3,739</b>	<b>1.82%</b>	<b>3,672</b>	<b>380</b>	<b>16.56%</b>	<b>326</b>	<b>1,936</b>	<b>22.22%</b>	<b>1,584</b>	<b>187</b>	<b>-4.59%</b>	<b>196</b>	<b>9,553</b>	<b>3.14%</b>	<b>9,262</b>	<b>Total Undup Credit</b>
<b>Undup Credit &amp; NCR</b>	<b>6,498</b>	<b>1.79%</b>	<b>6,384</b>	<b>5,197</b>	<b>4.11%</b>	<b>4,992</b>	<b>4,480</b>	<b>0.79%</b>	<b>4,445</b>	<b>790</b>	<b>5.76%</b>	<b>747</b>	<b>2,360</b>	<b>16.83%</b>	<b>2,020</b>	<b>387</b>	<b>-12.44%</b>	<b>442</b>	<b>13,898</b>	<b>1.08%</b>	<b>13,749</b>	<b>Undup Credit &amp; NCR</b>
<b>FTE</b>																						<b>FTE</b>
Credit - Campus	340.60	-6.40%	363.87	370.00	-0.74%	372.77	477.83	-0.30%	479.27	12.93	34.27%	9.63	160.27	-0.31%	160.77	4.80	-11.60%	5.43	1,366.43	-1.82%	1,391.74	Credit - Campus
Credit- Distance	703.53	4.64%	672.34	556.07	6.75%	520.93	524.23	-3.51%	543.30	59.10	-3.43%	61.20	173.03	41.25%	122.50	26.00	-3.70%	27.00	2,041.96	4.86%	1,947.27	Credit- Distance
Non-Credit Reim.	22.14	4.64%	21.16	7.82	-28.88%	10.99	11.81	-0.35%	11.85	13.92	43.78%	9.68	3.12	-27.73%	4.32	1.43	-12.80%	1.64	60.24	1.00%	59.64	Non-Credit Reim.
<b>TOTAL</b>	<b>1,066.27</b>	<b>0.84%</b>	<b>1,057.37</b>	<b>933.89</b>	<b>3.23%</b>	<b>904.69</b>	<b>1,013.87</b>	<b>-1.99%</b>	<b>1,034.42</b>	<b>85.95</b>	<b>6.75%</b>	<b>80.51</b>	<b>336.42</b>	<b>16.98%</b>	<b>287.59</b>	<b>32.23</b>	<b>-5.40%</b>	<b>34.07</b>	<b>3,468.63</b>	<b>2.06%</b>	<b>3,398.65</b>	<b>TOTAL</b>
<b>FULL/PART-TIME</b>																						<b>FULL/PART-TIME</b>
Credit Full-Time	324	-2.70%	333	206	-12.34%	235	508	-7.80%	551	1	-91.67%	12	13	-7.14%	14	0	-100.00%	1	2,173	-0.73%	2,189	Credit Full-Time
Credit Part-Time	4,086	1.92%	4,009	4,315	7.23%	4,024	3,231	3.52%	3,121	379	20.70%	314	1,923	22.48%	1,570	187	-4.10%	195	7,380	4.34%	7,073	Credit Part-Time
Non-Credit Reim.	2,233	3.81%	2,151	755	-5.98%	803	785	-6.77%	842	403	-1.95%	411	479	-5.89%	509	194	-21.77%	248	4,849	-2.32%	4,964	Non-Credit Reim.
<b>TOTAL</b>	<b>6,643</b>	<b>2.31%</b>	<b>6,493</b>	<b>5,276</b>	<b>4.23%</b>	<b>5,062</b>	<b>4,524</b>	<b>0.22%</b>	<b>4,514</b>	<b>783</b>	<b>6.24%</b>	<b>737</b>	<b>2,415</b>	<b>15.38%</b>	<b>2,093</b>	<b>381</b>	<b>-14.19%</b>	<b>444</b>	<b>14,402</b>	<b>1.24%</b>	<b>14,226</b>	<b>TOTAL</b>
<b>MALE/FEMALE</b>																						<b>MALE/FEMALE</b>
Credit--Male	1,766	1.09%	1,747	1,541	6.35%	1,449	1,563	1.56%	1,539	167	14.38%	146	726	21.81%	596	102	15.91%	88	3,856	1.34%	3,805	Credit--Male
Credit--Female	2,644	1.93%	2,594	2,980	6.05%	2,810	2,176	2.02%	2,133	213	18.33%	180	1,210	22.47%	988	85	-21.30%	108	5,697	4.40%	5,457	Credit--Female
Non-Credit-Male	1,095	8.96%	1,005	313	-7.67%	339	435	-7.45%	470	210	8.81%	193	141	-43.15%	248	107	-18.94%	132	2,301	-3.60%	2,387	Non-Credit-Male
Non-Credit-Female	1,138	-0.70%	1,146	442	-4.74%	464	350	-5.91%	372	193	-11.47%	218	338	29.50%	261	87	-25.00%	116	2,548	-1.13%	2,577	Non-Credit-Female
<b>TOTAL</b>	<b>6,643</b>	<b>2.33%</b>	<b>6,492</b>	<b>5,276</b>	<b>4.23%</b>	<b>5,062</b>	<b>4,524</b>	<b>0.22%</b>	<b>4,514</b>	<b>783</b>	<b>6.24%</b>	<b>737</b>	<b>2,415</b>	<b>15.38%</b>	<b>2,093</b>	<b>381</b>	<b>-14.19%</b>	<b>444</b>	<b>14,402</b>	<b>1.24%</b>	<b>14,226</b>	<b>TOTAL</b>
<b>Duplicate Credit Between Campus &amp; Distance</b>	<b>548</b>	<b>-5.19%</b>	<b>578</b>	<b>556</b>	<b>4.91%</b>	<b>530</b>	<b>549</b>	<b>8.93%</b>	<b>504</b>	<b>13</b>	<b>18.18%</b>	<b>11</b>	<b>108</b>	<b>35.00%</b>	<b>80</b>	<b>1</b>	<b>#DIV/0!</b>	<b>0</b>	<b>2,063</b>	<b>0.59%</b>	<b>2,051</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 March 31, 2026**

	COLUMBUS			GRAND ISLAND			HASTINGS			LEXINGTON			KEARNEY			HOLDREGE			COLLEGE WIDE UNDUPLICATED NUMBERS			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	1,110	-0.98%	1,121	1,029	-5.60%	1,090	934	2.41%	912	50	35.14%	37	555	-1.42%	563	24	-14.29%	28	3,561	-2.78%	3,663	* Campus
Distance	3,589	5.50%	3,402	2,452	5.15%	2,332	2,536	-0.74%	2,555	334	16.78%	286	745	35.21%	551	113	17.71%	96	9,114	5.76%	8,618	* Distance
<b>TOTAL</b>	<b>4,699</b>	<b>3.89%</b>	<b>4,523</b>	<b>3,481</b>	<b>1.72%</b>	<b>3,422</b>	<b>3,470</b>	<b>0.09%</b>	<b>3,467</b>	<b>384</b>	<b>18.89%</b>	<b>323</b>	<b>1,300</b>	<b>16.70%</b>	<b>1,114</b>	<b>137</b>	<b>10.48%</b>	<b>124</b>	<b>12,675</b>	<b>3.21%</b>	<b>12,281</b>	<b>TOTAL</b>
<b>DUPLICATED HEADCT</b>																						
Campus	1,529	-4.50%	1,601	1,542	-1.09%	1,559	2,247	0.00%	2,247	59	59.46%	37	703	-2.36%	720	26	-13.33%	30	6,106	-1.42%	6,194	Campus
Distance	3,793	5.54%	3,594	2,790	4.18%	2,678	2,701	-2.81%	2,779	334	16.78%	286	841	34.99%	623	113	17.71%	96	10,572	5.13%	10,056	Distance
<b>TOTAL</b>	<b>5,322</b>	<b>2.44%</b>	<b>5,195</b>	<b>4,332</b>	<b>2.24%</b>	<b>4,237</b>	<b>4,948</b>	<b>-1.55%</b>	<b>5,026</b>	<b>393</b>	<b>21.67%</b>	<b>323</b>	<b>1,544</b>	<b>14.97%</b>	<b>1,343</b>	<b>139</b>	<b>10.32%</b>	<b>126</b>	<b>16,678</b>	<b>2.63%</b>	<b>16,250</b>	<b>TOTAL</b>
<b>REGISTERED CREDIT</b>																						
Campus	4,260.00	-4.61%	4,466.00	4,649.00	-2.37%	4,762.00	6,271.00	-1.26%	6,351.00	181.00	58.77%	114.00	2,293.00	-1.84%	2,336.00	78.00	-4.88%	82.00	17,732.00	-2.09%	18,111.00	Campus
Distance	11,566.00	5.00%	11,015.00	7,841.00	5.04%	7,465.00	8,162.00	-2.80%	8,397.00	1,012.00	16.06%	872.00	2,523.00	31.34%	1,921.00	339.00	22.83%	276.00	31,443.00	5.00%	29,946.00	Distance
<b>TOTAL</b>	<b>15,826.00</b>	<b>2.23%</b>	<b>15,481.00</b>	<b>12,490.00</b>	<b>2.15%</b>	<b>12,227.00</b>	<b>14,433.00</b>	<b>-2.14%</b>	<b>14,748.00</b>	<b>1,193.00</b>	<b>20.99%</b>	<b>986.00</b>	<b>4,816.00</b>	<b>13.13%</b>	<b>4,257.00</b>	<b>417.00</b>	<b>16.48%</b>	<b>358.00</b>	<b>49,175.00</b>	<b>2.33%</b>	<b>48,057.00</b>	<b>TOTAL</b>
<b>FTE</b>																						
Campus	142.00	-4.61%	148.87	154.97	-2.37%	158.73	209.03	-1.26%	211.70	6.03	58.77%	3.80	76.43	-1.84%	77.87	2.60	-4.88%	2.73	591.07	-2.09%	603.70	Campus
Distance	385.53	5.00%	367.17	261.37	5.04%	248.83	272.07	-2.80%	279.90	33.73	16.06%	29.07	84.10	31.34%	64.03	11.30	22.83%	9.20	1,048.10	5.00%	998.20	Distance
<b>TOTAL</b>	<b>527.53</b>	<b>2.23%</b>	<b>516.04</b>	<b>416.33</b>	<b>2.15%</b>	<b>407.57</b>	<b>481.10</b>	<b>-2.14%</b>	<b>491.60</b>	<b>39.77</b>	<b>20.99%</b>	<b>32.87</b>	<b>160.53</b>	<b>13.13%</b>	<b>141.90</b>	<b>13.90</b>	<b>16.48%</b>	<b>11.93</b>	<b>1,639.17</b>	<b>2.33%</b>	<b>1,601.91</b>	<b>TOTAL</b>
<b>REU</b>																						
Campus	195.45	-5.59%	207.02	235.07	1.48%	231.65	373.58	-1.54%	379.42	8.78	72.16%	5.10	102.97	-1.53%	104.57	3.90	-4.88%	4.10	919.75	-1.30%	931.86	Campus
Distance	449.58	4.97%	428.29	350.07	4.16%	336.10	342.52	-3.56%	355.18	36.70	16.14%	31.60	108.35	27.97%	84.67	16.55	15.73%	14.30	1,303.77	4.29%	1,250.14	Distance
<b>TOTAL</b>	<b>645.03</b>	<b>1.53%</b>	<b>635.31</b>	<b>585.14</b>	<b>3.06%</b>	<b>567.75</b>	<b>716.10</b>	<b>-2.52%</b>	<b>734.60</b>	<b>45.48</b>	<b>23.92%</b>	<b>36.70</b>	<b>211.32</b>	<b>11.67%</b>	<b>189.24</b>	<b>20.45</b>	<b>11.14%</b>	<b>18.40</b>	<b>2,223.52</b>	<b>1.90%</b>	<b>2,182.00</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 March 31, 2026

	ACADEMIC ED/GEN ED			BUSINESS			HEALTH			TECHNOLOGY			TOTAL UNDUPLICATED 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	1,705	-8.53%	1,864	564	1.26%	557	625	0.16%	624	667	7.93%	618	2,862	-0.80%	2,885
Distance	6,253	8.24%	5,777	1,658	0.18%	1,655	682	4.28%	654	521	-2.07%	532	6,597	3.82%	6,354
TOTAL	7,958	4.15%	7,641	2,222	0.45%	2,212	1,307	2.27%	1,278	1,188	3.30%	1,150	9,459	2.38%	9,239
TOTAL REG															
Campus	1,856	-7.29%	2,002	938	0.32%	935	1,148	-3.61%	1,191	2,164	4.74%	2,066	6,106	-1.42%	6,194
Distance	6,614	9.12%	6,061	2,415	-1.19%	2,444	883	-1.01%	892	660	0.15%	659	10,572	5.13%	10,056
TOTAL	8,470	5.05%	8,063	3,353	-0.77%	3,379	2,031	-2.50%	2,083	2,824	3.63%	2,725	16,678	2.63%	16,250
FTE															
Campus	186.53	-8.11%	203.00	92.57	-0.60%	93.13	114.63	-4.18%	119.63	197.33	5.00%	187.93	591.06	-2.09%	603.69
Distance	662.13	8.91%	607.97	234.23	-1.00%	236.60	91.93	-1.07%	92.92	59.80	-1.48%	60.70	1,048.09	5.00%	998.19
TOTAL	848.66	4.65%	810.97	326.80	-0.89%	329.73	206.56	-2.82%	212.55	257.13	3.42%	248.63	1,639.15	2.33%	1,601.88
REU															
Campus	189.25	-8.23%	206.22	148.30	-0.49%	149.03	194.30	-5.75%	206.15	387.89	4.71%	370.45	919.74	-1.30%	931.85
Distance	679.30	9.27%	621.65	366.18	-0.76%	368.97	141.37	-1.21%	143.10	116.92	0.43%	116.42	1,303.77	4.29%	1,250.14
TOTAL	868.55	4.91%	827.87	514.48	-0.68%	518.00	335.67	-3.89%	349.25	504.81	3.68%	486.87	2,223.51	1.90%	2,181.99

NOTES:

- (1) Unduplicated head count for all clusters for spring 2025 was 6763 for spring 2026 it is 6953
- (2) ACAD ED/GEN ED cluster includes the Alphas ECED and LIBR
- (3) Non-credit reimbursable (RE term) is not included
- (4) Campus is a student physically steps foot on campus (lecture, lab, lecture/lab, IP-CCC to CCC, workshop)
- (5) Distance is a student that does not go to a campus/center (exception is Web Courses that are blended) (i.e., high school, IP--CCC to HS, workshop, College Park, clinical, coop/internship)

## Grant Report Narrative

J. Rohan and J. Black

March 20, 2026

For Fiscal Year **2025-2026 ending June 30, 2026**, Grants have submitted/in development, twenty-seven (27) grant proposals totaling **\$3,285,529** of which **\$1,215,640** has been approved, **\$1,637,114** is pending. The remainder has been cancelled or denied applications.

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

### Funding Notices/Completions:

- Heartland United Way, Adult Education, \$52,640 (B. Fausett) – **Awarded**
- Black Hills Energy, 2026-27 Scholarships, \$4,000 (T. Skalberg) - **Awarded**
- League of American Bicyclists, Columbus Bike Share, \$2,000 (B. Newton) – **Denied**
- Women Investing in Nebraska, Letter of Intent, TBD – **Denied**
- PKF Scholarship Reporting (T. Skalberg) – **Completed**
- AASHE Grant Information (B. Newton) – **Completed**
- Lexington, Letter of Intent, \$TBD (K. Christensen) – **Completed**
- STEM Achievers, NACCE, \$65,000, (Jason Davis/Alison Feeney) – **Awarded**
- Peter Kiewet Foundation, 2027-2029 Scholarship Cohort, \$180,000 (T. Skalberg) – **Awarded**

### Projects Submitted:

- National Science Foundation, Engines: Iowa State University, \$399,816, (M. Danhauer) – **Pending**
- UNL-USDA Regional Food System Partnership, Letter of Commitment, \$3,000 (K. Fuchser) – **Pending**
- Aksarben, Apprenticeship Partnership, \$1,112,460 (C. Grey) – **Pending**
- National Science Foundation, National Center for Manufacturing Subaward, (M. Danhauer/J. Muller) – **Pending**
- Department of Labor, Apprenticeship amendment, (C. Gray) – **Pending**
- ASPEN, Narrative-Top 200, (M. Gotschall) – **Completed**
- NDOL, Workforce Development Grant, Aksarben, Apprenticeship (C. Gray) – **Completed/Forwarded**
- ProLiteracy, Adult Education Book Materials, (B. Fausett) – **Pending**
- Nebraska Community Foundation-Wozab Fund, Ord Pollinator Garden, (C. Ramm) – **Pending**
- Nebraska Department of Education, Perkins reVISION Action Grant, (C. Hubbard) – **Pending**

### In Development/Opportunities:

- National Science Foundation, Division of Integrative Organismal Systems Core Programs (IOS), \$400,000, (R. Mendadala) – **Open**
- Lexington, \$127,500 (K. Christensen) – **March 24, 2026**
- Susan Thompson Buffett, Early College/Access, 1/2 pager, (B. Klitz) – **March 30, 2026**
- Benjamin Black, Santa for Central/Food Pantry, \$5,000, (K. Marquez) – **March 31, 2026**
- NJCAA, Flag Football, \$5,000, (M. Young) – **March 31, 2026**
- Greater Grand Island Foundation, Plumbing, TBD (M Danhauer/S. Hooker) – **TBD**
- US Bank, Ord Pollinator Garden, TBD (C. Ramm) – **April 30, 2026**

- National Fitness Campaign, Healthy Schools/Campus Grants, TBD, (B. Klitz) – **Open**
- Susan Thompson Buffett, Success Coach/FYE 1 pager, (B. Klitz) – **Spring 2026**
- Nebraska Department of Health and Human Services, Rural Health Transformation Fund, TBD – **Spring 2026**
- Nebraska Department of Education, Perkins reFRESH Worksheets, (C. Walton) – **May 1, 2026**
- Nebraska Department of Education, Unified Grant Profile, (C. Walton) – **May 1, 2026**
- Nebraska Department of Education, Perkins 2025-26 Amendment Request, (C. Walton) – **May 1, 2026**
- Nebraska Department of Education, Perkins V, (C. Walton) – **Spring 2026**
- Nebraska Department of Education, CTE LB814 funds, (C. Walton) – **Spring 2026**
- Ellucian, Path Scholarship Program, \$TBD (L. Gdowski) – **June 5, 2026**

**Other:**

- NSF, Mentor Connect Assignments, (T. Davis)
- Perkins OCR Site Visit (K. Fuchser) – **March 2026**
- Mini Grants due **March 18, 2026**; committee reviewing
- ABA Apprenticeship Reports (C. Gray) – **May 15, 2026**
- Union Pacific, Lexington iMec, Impact Report – **July 31, 2026**

**BOARD REPORT**  
**APR 2026 - PURCHASES \$10,000 - \$30,000**

Account Number	Area	Vendor	Item	Purchase Orders #	PO Total	Campus/Center	Comments
28-4-76300-5284 G-25-670	REVENUE BOND PROJECTS G - Dorm Planning	Olsson Associates Inc	Olsson will provide a topographical survey for the Grand Island dorm. Cost is lump sum work	P0308201	\$10,000	Grand Island Campus	
31-8-63399-5284	ADMIN SERVICES	Stamats Communications Inc.	Website Redesign & Hosting, 25 - 26	P0308371	\$10,500	College Wide	
05-8-14554-5218	PERKINS	Spectrum Reach, LLC	Perkins Grant targeted ad campaign	P0308152	\$11,499	Grand Island Campus	
28-3-76300-5284 C-26-695	REVENUE BOND PROJECTS C - Cafeteria Steamer	Protex Central Inc	Columbus Campus: Briva Access Control System with Replacement Wireless Dorm Room locks - SaaS fees (1st yr price). Software Management Annual Fee. Period covered is Jan 1 - Dec 31, 2026	P0308706	\$12,480	Columbus Campus	
00-8-12074-5284	ADMIN SERVICES	Chartwells Dining Services	February Subsidy X031230526	P0308288	\$13,050	Grand Island Campus	
31-8-64608-5284	ADMIN SERVICES	Kansas-Nebraska Educational Consortium	ServiceNow Checklist Pro 1 \$16,500.00 \$16,500.00	P0308481	\$16,500	Grand Island Campus	
31-8-64608-5284	ADMIN SERVICES	Euna Solutions, Inc.	Grant Seeker AF-SW-1 1 Grant Seeker Expense Transaction Integration (Weekly) AF-SW-17 1 5/13/2026 5/12/2027	P0308153	\$17,820	Grand Island Campus	
31-8-64608-5284	IT SERVICES	Tandem Cyber, LLC	Cybersecurity Operations and Response - Safeguard your organization's digital assets through various proactive and reactive measures. This service set is responsible for identifying potential threats through activities like phishing campaigns, perimeter monitoring, and threat hunting, as well as assessing and strengthening defenses through penetration testing and vulnerability assessments. Additionally, this role is critical in managing incident responses, both technically and as a leader...	P0308206	\$22,820	Grand Island Campus	
31-8-61620-5535	COMPUTER SALES-EQUIPM & FURN/UNDER \$10,000	HP Inc.	19 replacement laptops for 25-26 year - Configurable HP EliteBook 8 G1i 16 IDS KIT ID: 54212162 Reference Model: 54212162 Configuration: 55362577	P0308475	\$23,014	Grand Island Campus	
80-3-76500-5284 C-26-683	CAPITAL PROJECTS C Paint & Carpet Admin	Wilkins Architecture Design Planning	Wilkins will provide bidding documents and construction administration for the administration building upgrade on the Columbus campus. This will include interior finish updates, branding graphics and office furniture systems. This project will be billed hourly not to exceed \$25,000	P0308676	\$25,000	Columbus Campus	
80-1-76500-5341 K-26-704	CAPITAL PROJECTS K - Rplc Security Cameras	Inteconnex LLC	IL-NVRS-G5-8x4T-S-6478 NVR A6 Standard - Windows Server 2022 - 24TB	P0308599	\$26,042	Lexington Center	

**BOARD REPORT**  
**APR 2026 - PURCHASES \$30,000 +**

80-8-76500-5341 A-26-026	CAPITAL PROJECTS A - Security Cam Repair	Inteconnex LLC	ACC7 Enterprise camera channel w/ Smart Plan; 1Yr. NVR A6 Standard - 24TB, Win IoT 2022 Server STD, 1x Intel 4510 2.4GHz 12-core Processor, 32GB (2x 16GB) RDIMM 5600MT/s, 5 Year ProSupport NBD Onsite with KYHD, etc.	P0308215	\$31,996	Kearney Center	
28-2-76300-5284 H-26-692	REVENUE BOND PROJECTS H - Hall W Entrnc Stairs/Sign	Wilkins Architecture Design Planning	Wilkins will provide bidding documents and construction administration for the replacement of the Hall student center entrance plaza and monument sign.	P0308741	\$35,000	Hastings Campus	
31-3-63100-5532	MOTOR POOL	Anderson Ford of Lincoln LLC	Bid Code F4B - 2026 Ford Explorer SUV - 4 x 4 - 2.3 L Eco Boost; Trim Level: Active; Exterior color - standard white	P0308437	\$37,611	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student board Billing/Feb 2026	P0308479	\$46,480	Columbus Campus	
00-8-12074-5284	INSTRUCTION/GENERAL	Allied Universal Security Services	Security Services 18216309	P0308299	\$82,412	College Wide	
31-2-63348-5284	FARMLAND	S & P Irrigation, LLC	Replacement of West Pivot on the Central Community College Hastings Campus Farm ground. Drive unit:6, Machine length 1220.34ft. Please see quote for specific Machine Configuration Detail on Center pivots, control panels, spans, options and other misc items. Sales Terms 10% down, 80% delivery and remaining balance due upon completion. (Less \$3002.00 Trade In)	P0308539	\$105,304	Hastings Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	EA3-M Cisco EA 3.0 BUNDLE E-Delivery; discounts (29483.25) E3-N-AIR Cisco DNA Wireless E-Delivery; E3N-AIRWLAN-E CISCO Wireless CISCO DNA EA Essential E-DEL (2 \$35.84 \$71.67) NETWORKING SOFTWARE SUBSCRIPTION - ALLOWANCE 1 (\$6.12) (\$6.12) E3N-AIR-S Cisco Support for EA DNA Wireless E-Delivery; E3N-AIRWLAN-A Cisco Wireless CISCO DNA EA Advantage E-Delivery (482 \$88.03 \$42,431.42)	P0308742	\$115,870	College Wide	