

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS
JANUARY 19, 2022
AGENDA**

REGULAR MEETING – 1:00 P.M.

Western Nebraska Community College
Scottsbluff Campus
Coral E. Richards Boardroom
1601 East 27th Street, Scottsbluff, Nebraska

Livestream link: <https://livestream.com/WNCC/WCCA>

Meeting Information: <http://go.wncc.edu/BoardofGovernors>

MISSION STATEMENT

*“WNCC assures learning opportunities for all – enriching lives,
invigorating communities, creating futures”*

PROPOSED AGENDA

A. Call to Order – Chair Klemke

B. Roll Call

C. Community Comments

D. Board Chairperson Comments

1. Copy of Nebraska Open Meetings Act available at Back of Room

E. Re-Organization of Board for 2022

1. Election of Chairperson
2. Election of Vice Chairperson
3. Appointment of Secretary
4. Appointment of Treasurer

F. Consent Calendar

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s)
 - c. Minutes
 - i. Regular Meeting, December 15, 2021
2. Claims:
 - a. WCCA Unrestricted Fund - \$2,623,840.63
 - b. WCCA Restricted Fund - \$91,464.72
 - c. WCCA Federal Fund - \$30.99
 - d. WCCA Agency Fund - \$3,082.56
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$331,346.95
 - g. WCCA Auxiliary Fund - \$433,294.09

3. City Planning Commission Reports
 - a. City of Gering (TIF)
4. **Approval** of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar
 - a. Scottsbluff Gering United Chamber of Commerce

B. Board Member Mileage and/or Expense Reimbursement

Approval of Board Member Mileage and/or Expense Reimbursement (Nov. Mileage)

1. Dr. Margaret Crouse - \$110.88
Mr. Allan Kreman - \$21.84
2. Ms. Kimberly Marcy - \$106.96
Mr. R. J. Savely, Jr. - \$100.80
Mr. Richard Stickney - \$59.36

C. Bid Consent Calendar

1. Review of Bid Consent Calendar - **No bids**

D. Personnel Consent Calendar

1. Review Contents of Personnel Consent Calendar
 - a. Resignation(s):
 - i. Mr. Quinton M. Walker, Powerline Coordinator
Applied Tech Division, Alliance Campus
Effective, January 7, 2022
 - ii. Ms. Megan S. Wescoat, Student Engagement Director
Student Services Department, Scottsbluff Campus
Effective, January 14, 2022
 - iii. Ms. Debra Carpenter-Nolting, English Instructor
Academic Enrichment, Language and Fine Arts Division
Effective, August 31, 2022
 - b. Appointment(s) - **No appointments**
2. **Approval** of Personnel Consent Calendar
3. Consideration of Items Extracted from Personnel Consent Calendar

E. Western Community College Area Board of Governors

1. **Reports and Recommendations from the Executive Committee**
 - a. **Approval** of Board of Governors Meetings Scheduled via Zoom
March 16, 2022
April 20, 2022
September 14, 2022

F. Institutional Reports

1. Student Report
2. Faculty Report – Mr. Brian Croft, Ms. Amy Winters
3. Nebraska Community College Association – Dr. Margaret Crouse, Dr. Thomas Perkins
4. Association of Community College Trustees – Dr. Thomas Perkins
5. Western Nebraska Community College Foundation – Ms. Karen Anderson

G. President Comments

H. Board Member Comments

I. Executive Session

1. Collective Bargaining

J. Open Meeting

K. Upcoming Meetings and Events

1. NCCA First Quarter Meeting
January 21, 2022, Lincoln, NE
2. Legislative Day
February 3, 2022, 7:30 a.m., Lincoln, NE
3. Listening to Our Communities: 2022 Listening Tour
Deuel County
February 2, 2022, Chappell, NE
4. 2022 National Legislative Summit
February 6-9, 2022, Washington, DC
5. 2022 Governance Leadership Institute
March 23-25, 2022, Philadelphia, PA
6. 2022 HLC Annual Conference
April 1-5, 2022, Chicago, IL
7. AACC Annual Conference
April 30 – May 3, 2022, New York, NY
8. NCCA Second Quarter Meeting
May 2, 2022, Lincoln, NE
9. NCCA Third Quarter Meeting
August 1, 2022, Lincoln, NE
10. NCCA Fourth Quarter Meeting
November 6 - 7, 2022, Central Community College Area

- L. Next Regular Meeting:** Wednesday, February 16, 2022, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE

M. Adjournment

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

**REGULAR MEETING MINUTES
DECEMBER 15, 2021**

The Western Community College Area Board of Governors held a Regular Board meeting at 1:02 p.m. on Wednesday, December 15, 2021 in the Coral E. Richards Boardroom, at Western Nebraska Community College, Scottsbluff Campus, located at 1601 East 27th Street, in the City of Scottsbluff, in the County of Scotts Bluff, in the State of Nebraska, as per the publicized notice in the Star-Herald, on Wednesday, December 8, 2021.

A current agenda was available in the College President's office and the Board Secretary's office on the Scottsbluff Campus at the time of the publicized notice.

AREA BOARD

Karen S. Anderson, Vice Chair	Present
Margaret R. Crouse (via Zoom)	Present
Linda A. Guzman-Gonzales.....	Present
F. Lynne Klemke, Chair.....	Present
Allan D. Kreman	Present
Kimberly A. Marcy.....	Absent
William M. Packard.....	Present
M. Thomas Perkins.....	Present
Coral E. Richards.....	Present
R. J. Savely, Jr	Present
Richard G. Stickney	Absent

QUORUM

Chair Klemke declared a quorum was present for the transaction of business.

COMMUNITY COMMENTS

Chair Klemke asked for comments from the community. Pursuant to Board Policy BP-101, Chair Klemke reminded community members who wish to make comments that each speaker will be limited to a five-minute presentation. There were no public comments.

BOARD CHAIRPERSON COMMENTS

Chair Klemke announced that for public information there is a copy of the Nebraska Open Meetings Act available on the table at the back of the room.

Ms. Marcy and Mr. Stickney notified the Board Secretary they would be unable to attend the meeting today because of Personal Health.

CONSENT CALENDAR

Chair Klemke reviewed the contents of the Consent Calendar, which includes the following items:

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s) Marcy and Stickney
 - c. Minutes, November 17, 2021
2. Claims
 - a. WCCA Unrestricted Fund - \$2,840,768.53
 - b. WCCA Restricted Fund - \$39,392.78

- c. WCCA Federal Fund - \$5,734.00
- d. WCCA Agency Fund - \$883.79
- e. WCCA Loan Fund - 0 -
- f. WCCA Plant Fund - \$24,212.17
- g. WCCA Auxiliary Fund - \$248,193.00
- h. City Planning Commission Reports

3. Consideration of Items Extracted from Consent Calendar

CONSENT CALENDAR

Approval

Chair Klemke inquired if there were any items on the Consent Calendar which any Board member wished to have extracted for separate consideration. Ms. Richards requested extraction of the November 17, 2021 minutes and Ms. Anderson requested extraction of the items payable to the Scottsbluff/Gering United Chamber of Commerce.

Ms. Guzman-Gonzales MOVED to approve the Amended Consent Calendar. SECONDED by Dr. Perkins. The vote was, Yes: Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Richards, Savely, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

CONSENT CALENDAR

Consider Item(s) Extracted

Ms. Richards reported that information regarding the addendum to the Interim President's contract was not recorded in the minutes. Ms. Richards requested addition of this information along with the approval by Board members. The Secretary will amend the minutes.

Ms. Guzman-Gonzales MOVED to approve the amendment to the November 17, 2021 meeting minutes. SECONDED by Ms. Anderson. The vote was, Yes: Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Richards, Savely, Anderson, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

Ms. Anderson reported that the expenses payable to the Scottsbluff/Gering United Chamber of Commerce represents payment in the amount of \$225.00 for a WNCC newsletter insert, \$120.00 for WNCC staff attendance at the State of the Valley Luncheon and \$120.00 for WNCC staff attendance at the Sugar Factory Tour. Ms. Anderson explained that she is the Executive Director of the Scottsbluff/Gering United Chamber of Commerce.

Ms. Richards MOVED to approve the extracted items payable to the Scottsbluff/Gering United Chamber of Commerce. SECONDED by Mr. Savely. The vote was, Yes: Guzman-Gonzales, Kreman, Packard, Perkins, Richards, Savely, Crouse, Klemke. No: None. Abstain: Anderson. Absent: Marcy, Stickney. Motion carried.

Board Member Mileage and/or Expense Reimbursement

Approval of Board Member Mileage and/or Expense Reimbursement

Ms. Anderson MOVED to approve the following travel expenses: Dr. Margaret Crouse for \$221.76 and Mr. R. J. Savely for \$1,607.91 (ACCT Leadership Congress). SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Kreman, Packard, Perkins, Richards, Anderson, Guzman-Gonzales, Klemke. No: None. Abstain: Crouse, Savely. Absent: Marcy, Stickney. Motion carried.

Bid Consent Calendar

Review of Bid Consent Calendar - There were no bids.

Personnel Consent Calendar

Review Contents of Personnel Consent Calendar

Resignation(s):

a. Resignation(s):

- i. Mr. Ryan Anderson, Senior Technical Support Specialist,
Information Technology Department, Scottsbluff Campus
Effective, December 21, 2021

b. Appointment(s):

- i. Ms. Jovana Cardiel Ramirez, Admissions Counselor, Scottsbluff Campus
Effective January 2, 2022
- ii. Ms. Alexandra Lutz, Admissions Counselor, Scottsbluff Campus
Effective January 2, 2022

Approval of Personnel Consent Calendar

Dr. Perkins MOVED to approve the Personnel Consent Calendar as presented. **SECONDED** by Ms. Richards. The vote was, Yes: Packard, Perkins, Richards, Savely, Anderson, Crouse, Guzman-Gonzales, Kreman, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

Consideration of Items Extracted from Personnel Consent Calendar

No items were extracted from the Personnel Consent Calendar.

Western Community College Area Board of Governors

Reports and Recommendations from the Risk Management Committee

Resolution to adopt the most recent and FEMA approved version of the North Platte NRD Multi-Jurisdictional Hazard Mitigation Plan Update

Ms. Koski reported that this plan is an update to the North Platte Natural Resources District (NPNRD) Hazard Mitigation Plan approved in 2016. The plan update was developed in compliance with the requirements of the Disaster Mitigation Act of 2000.

Hazard mitigation planning is a process in which hazards are identified and profiled; people and facilities at-risk are identified and assessed for threats and potential vulnerabilities; and strategies and mitigation measures are identified. Hazard mitigation planning increases the ability of communities to effectively function in the face of natural and human-caused disasters. The goal of the process is to reduce risk and vulnerability, in order to lessen impacts to life, the economy, and infrastructure.

Ms. Koski reported that Mr. Josh Vesper, Facilities Operations Assistant Director and Safety Coordinator, submitted the Western Nebraska Community College Hazard Mitigation Plan to be included in the North Platte District Mitigation Plan. For WNCC to be eligible for FEMA grant funding, to assist with funding the identified projects or recover from a natural disaster, approval from the WCCA Board of Governors and Board Chair signature is required. Mr. Kelly, college attorney reviewed the executive summary and recommends moving forward with approval.

In response to an inquiry, Ms. Koski stated that she would follow up on whether there is a similar plan for the northern and southern service areas.

Ms. Richards MOVED to approve the Resolution to adopt the most recent FEMA approved version of the North Platte NRD Multi-Jurisdictional Hazard Mitigation Plan update. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Perkins, Richards, Savely, Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

**Reports and Recommendations from the Audit Committee
2021 and 2022 Audited Annual Reports - F.T.E.**

Dr. Dustin Eicke, Institutional Research Director presented the Executive Summary of Reimbursable Full-time Equivalent Student Enrollment and Reimbursable Educational Units (F.T.E.) audit for Western Community College Area (WCCA). The audit was conducted by Dana F. Cole and Company, LLP. The purpose of the audit is to ensure that:

- FTE and REU statements are presented free from material misstatement, whether due to fraud or error.
- Encompass only courses listed on the Master Course List of Western Community College Area.
- Developed in conjunction with CCPE and peer institutions the year prior to the FTE/REU audit.
- Prepared in accordance with the Nebraska Community College Annual State Aid Enrollment Guidelines and Processes.

WNCC audit findings:

- WNCC prepared a fair presentation of the enrollment statements.
- WNCC's internal enrollment control is relevant to the preparation and presentation of enrollment statements that are free from material misstatement, whether due to fraud or error.
- Western Nebraska Community College's basic enrollment statements, to include the reimbursable full-time equivalent (FTE) student enrollment and the reimbursable educational units (REU), are free from material misstatement, whether due to fraud or error.
- The enrollment statements referred to above present fairly, in all material respects, the FTE and REU consisting of only courses listed on the Master Course List of Western Community College Area in accordance with Nebraska Community College Annual State Aid Enrollment Audit Guidelines and Process.

Mr. Savely MOVED for acceptance of the audited Western Community College Area Statements of Reimbursable Full-Time Equivalent Student Enrollment and Reimbursable Educational Units, June 30, 2021 and 2020 as presented. SECONDED by Ms. Richards. The vote was, Yes: Richards, Savely, Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

**Reports and Recommendations from the Audit Committee
2021 and 2022 Audited Annual Reports - FINANCIAL**

Mr. David Koehler, Accounting Services Director referred Board members to the Independent Auditors' report included with the meeting information and commented the College received a clean opinion.

The report states audits were conducted in accordance with auditing standards and management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. They believe that audit evidence obtained is sufficient and appropriate to provide a basis for their audit opinion. The Auditor's Report states further that in their opinion, the financial statements referred to present fairly, in all material respects, the financial positions of the business-type activities and the discretely presented component unit of Western Community College Area as of June 30, 2021 and 2020, and the respective changes in financial position and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

The interpretation of Financial Statements includes three components: Statement of Net Position; Statement of Revenues, Expenses, and Changes in Net Positions; and Statement of Cash Flows, which provide information on the College as a whole and present a long-term view of the College's finances.

Mr. Koehler addressed the Statement of Net Position. Last year was different due to COVID, but still comparable to the prior year. Accounts receivable is up about \$800,000 that relates to the HERF funds; part of the CARES Act funds. Accounts payable is up because maintenance and construction projects are scheduled in the summer so the bulk of that \$800,000 difference is related to work that was done, but not paid until July. Operating revenues were down, but operating expenditures were down as well. Last year, almost \$3 million in insurance proceeds was received. At the end of the year, there was an increase in net position of \$774,000 due to the insurance proceeds that were received; however, this was down from the previous year

Mr. Koehler referenced the Schedule of Expenditures of Federal Awards (CFDA). This reflects the federal awards that were spent. During the past year, \$5.7 million of the funds received was spent. This impacts the community, the school and significantly assists the students.

In conclusion, Mr. Koehler referenced the Schedule of Findings and Questioned Costs. This is a summary/checklist for the office of Management and Budget. The summary of the Auditors stated that the results of the tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards. WNCC qualified as a low-risk auditee.

Chair Klemke congratulated Mr. Koehler on a clean audit and thanked those involved for their time and good work.

Mr. Savely MOVED the Board accept the audited Western Community College Area Financial Statements, June 30, 2021 and 2020 as presented. SECONDED by Dr. Perkins. The vote was, Yes: Savely, Anderson, Crouse, Guzman-Gonzales, Kremann, Packard, Perkins, Richards, Klemke. No: None. Abstain: None. Absent: Marcy, Stickney. Motion carried.

Institutional Reports

CollegeNow!

Ms. Mai Lee Olsen, CollegeNow! Director

Ms. Olsen shared that the program has grown significantly this past fall with around 385 high school students enrolled in dual credit courses. A wide variety of Career Tech Education (CTE) courses are offered at the college and at the high schools (Automotive Technology, Collision Repair and Refinish Technology, Diesel Technology, Emergency Medical Technician/Emergency Medical Responder, Phlebotomy, Welding Technology). Some welding classes are offered at the local high schools and WNCC instructor, Mr. Pontarolo works with high school instructors to ensure their welds meet standards. When working with the schools, especially the larger schools, students know they are on track to complete a certificate program or diploma program with WNCC. Currently, a couple of high school juniors are close to acquiring a degree in Diesel Technology.

Work continues with ESU on work-based learning opportunities and expanding options. There is a consortium with our Title V Perkins funds, with the exception of Scottsbluff, Gering and Alliance, so work continues on leveraging those learning opportunities and accessing those funds to provide training opportunities for students at the smaller schools. A meeting has been scheduled with ESU to discuss next steps such as implementation and how to use those funds properly and ideas for encouraging additional partnerships.

Ms. Olsen introduced Mr. Mario Chavez, Gering High School Interim Principal. Mr. Chavez expressed gratitude for the Gering High School partnership with WNCC. This partnership provides Dual Credit opportunities on campus and at their high school and they appreciate WNCC for providing higher level courses for their students. Monthly meetings with WNCC staff are scheduled to discuss issues, ideas and expanding offerings. Currently, about 139 students from Gering High School are enrolled in dual credit courses. Their goal is for all junior and senior Gering High School students to take at least one dual credit course. Mr. Chavez reiterated that the partnership between the two schools has been successful and they look forward to additional opportunities for their students.

In conclusion, Ms. Olsen stated that the program is doing well and she looks forward to continued partnerships with the high schools.

PTK Report and Presentation

Ms. Winters introduced WNCC student Mr. Jose Polivany, Lambda Pi President and Kansas-Nebraska PTK Regional Vice President of Scholarships.

Mr. Polivany joined the meeting to share highlights from his trip to Jackson, Mississippi for training and to visit the PTK Regional Institute. Mr. Polivany reported that the trip was a great experience and he appreciates the opportunity to interact with students from other colleges. Students also visited the international headquarters and it was interesting to learn about the history of PTK.

Ms. Winters shared that this is their third year of having a regional officer and they are usually expected to go to regional officer training, but due to COVID they have not been able to attend the last couple of years. This was a great opportunity for the students to attend the Institute and learn more about PTK.

President Marrin presented Ms. Amy Winters with a service pin for ten years of service as advisor of the Lambda Phi Chapter. Ms. Winters was thanked by PTK for her dedicated service and time given to further the ideals of PTK at WNCC.

Student Report – Ms. Shelby Cordes

Ms. Cordes reported that WNCC students are saddened by the loss of student, Sydney Brester due to a recent accident.

Student Engagement hosted the Stress Fest this past week and provided various stress relief activities. Cougar Council made up finals packs for distribution to students during finals week. Additionally, Cougar Council sponsored a late night breakfast and President Marrin and the Executive Planning Team members were thanked for their assistance at the event. The week of finals activities concluded with a fun marshmallow fight in the pit.

Ms. Cordes shared this has been a good semester and she looks forward to graduating in December. Ms. Cordes thanked the Board, faculty, and staff for their support during her time as a student at WNCC.

Faculty Report – Mr. Croft, Ms. Winters,

Mr. Croft shared that Doug Jones was recently recertified by the Athletic Trainers Association.

Regarding COVID, discussion continues concerning protocol for the next semester.

Mr. Croft referenced surveys regarding Shared Governance and Dr. Geri Anderson's presence at the spring in-service. Mr. Croft stated that surveys are good, and keep up with data points and how things are going at the College over time, but with the impact of past experience, some of the survey questions were challenging.

At a recent faculty meeting, discussion was initiated regarding what the Board expects from the faculty and what the faculty expects from the Board. Faculty would like to hear from Board members as communication is appreciated.

Registration for spring is ongoing and discussion continues about balancing the schedule. Even though online offerings are popular, perhaps that is not always the best option. Discussion continues with faculty, deans, and division chairs regarding how to deal with delivery expectations and trends.

Ms. Winters reported that earlier this month, Ms. Violette Briggs and Dr. Patrick Newell attended the Colorado Thespians Convention where they spoke directly with over forty prospective students. Ms. Briggs presented two workshops for high school students in her area of specialty, the Alba Emoting Method of Instruction. This spring, the Theater Department is working on bringing a Commedia dell'arte specialist to work with the Acting II students and will lead two free workshops, one will be campus wide and one community wide. They also plan to bring a head shot photographer for students and have spaces available for the campus and the community. Those plans are slated for March.

In response to an inquiry, Ms. Winters commented that she will follow up on whether these opportunities will be available in Sidney and Alliance.

Chair Klemke spoke to Mr. Croft's remarks regarding Board communication with faculty. As a Board, they are finding their way along a path. The Board was taught that their communication channel is through the college president. As we look at the shared governance model and begin to put some things in motion, we will clarify how do we communicate with faculty. Hopefully, we will improve our lanes, our channels of communication. Ms. Klemke thanked the faculty for sharing that they want improved communication with the Board. Perhaps in time there will be parallels between what the Board identifies as the direction for the college and what the faculty and staff

think. Are we working in the same vein, are we seeing many of the same issues? Ms. Klemke reiterated that good communication is important.

Ms. Anderson thanked the faculty representatives for their input at the Board meetings. Reports are informative and the Board appreciates their presence.

Nebraska Community College Association – Dr. Perkins, Dr. Crouse

Dr. Perkins and Dr. Crouse stated that they had no report at this time.

Association of Community College Trustees – Dr. Perkins

Dr. Perkins reported that according to a letter from ACCT, they are seeking rural community college participation in a study. President Marrin shared that an application from WNCC was submitted and the college was chosen to participate and has been receiving correspondence from ACCT.

Western Nebraska Community College Foundation

Ms. Jennifer Reisig reported that the Foundation has funds available for the Faculty and Staff Opportunity Grant and the application deadline is January 3. The grant can assist with implementation of something that was not budgeted or might be new or innovative, but should be tied to student success. The grant is available every quarter and the typical award amount is usually between \$1500 and \$3000.

The Foundation is in the middle of year-end fundraising efforts. Donations will go into the greatest need fund or the designation of the donors choosing.

A recent press release referenced a non-profit safety grant in the amount of \$369,000 received through the National Emergency Management Association (NEMA) and Federal Emergency Management Agency (FEMA) to provide safety upgrades on all three campuses.

An additional press release referenced the Diesel Tech Program and the combined gift from Nebraska Machinery and Caterpillar. Ms. Reisig commented that the contact from Nebraska Machinery in Gering and their desire to support our program assisted us in receiving support from the two entities.

WNCC is one of three beneficiaries of the Don Loos estate and the first disbursement in the amount of \$25,000 was recently received. That fund was set up with the Foundation in 1995 and disbursements will continue over the next three years until the estate is settled.

Board Member Comments

Mr. Kreman commented that this was a delightful day. The meeting with Dr. Geri Anderson was good and he appreciates the time she spent with the Board.

President Comments

President Marrin thanked the Executive Planning Team and his assistant for their work and for exceeding his expectations.

Mr. Marrin stated that reports from the students have been great. We are fortunate to have students willing to provide information at the Board meetings.

The Very Valley Christmas event was very nice. Our talented students and community members are amazing and we appreciate opportunities to observe that talent.

The Strategic Planning process has begun and is in a good place. Listening Sessions will be scheduled in our service area and Board members will be invited to participate. It is important to remember that when we hear we need to improve or we missed something, that does not mean it is a mistake, it proves we need to make things better. The support of our region and community is much appreciated.

Executive Session-2022 – 2023 Collective Bargaining

Ms. Guzman-Gonzales MOVED, Pursuant to Section 84-1410 of the Reissue of the Revised Statutes, known as the Nebraska Public Meetings Law that the Board hold a closed session with Mr. John Marrin, Ms. Susan Verbeck, Ms. Lynne Koski, Ms. Kathy Ault, and Mr. Phil Kelly, attorney, for the purpose of discussion of the 2022-2023 Collective Bargaining.

She further moved that this closed session is clearly necessary for the protection of the public interest and for the prevention of needless injury to the reputation of an individual(s) and that strategy sessions with respect to Collective Bargaining are specifically authorized by the Nebraska Public Meetings Law. Ms. Richards SECONDED the motion.

The vote was, Yes: Anderson, Crouse, Guzman-Gonzales, Kreman, Packard, Perkins, Richards, Savely, Klemke. No: None. Abstain: None. Marcy, Stickney: None. Motion carried.

Chair Klemke stated the reason for the Executive Session is for the purpose of discussing the 2022-2023 Collective Bargaining. The Board of Governors and those so named in the motion adjourned to an Executive Session at 2:21 p.m.

The Executive Session ended at 2:30 p.m.

Open Meeting

Chair Klemke declared the Open meeting in session at 2:30 p.m.

Upcoming Meetings and Events

1. 2022 National Legislative Summit
February 6-9, 2022, Washington, DC
2. 2022 HLC Annual Conference
April 1-5, 2022, Chicago, IL
3. AACC Annual Conference
April 30 – May 3, 2022, New York, NY

Next Regular Meeting: Wednesday, January 19, 2022, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE

Adjournment

The meeting was adjourned by unanimous consent at 2:35 p.m.

F. Lynne Klemke, Chairperson

Susan L. Verbeck, Secretary

WESTERN NEBRASKA COMMUNITY COLLEGE
MONTHLY DOCKET
December 2021

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CASH-PLATTE VALLEY BANK	186,795.81	Dec 15th sm/hr payrolls
Institutional Expense	CASH-PLATTE VALLEY BANK	604,884.57	Dec 21st mo payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	137,114.88	Dec 22nd sm/hr payrolls
	Net Payroll Total	928,795.26	
Institutional Expense	FICA/FEDERAL TAX PAYABLE	60,194.93	Dec 15th sm/hr payrolls
Institutional Expense	FICA/FEDERAL TAX PAYABLE	243,619.33	Dec 21st mo payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	38,099.63	Dec 22nd sm/hr payrolls
	FICA/Federal Tax Payable Total	341,913.89	
Institutional Expense	TIAA/CREF SRA & 457B	19,914.28	Dec 15th sm/hr payrolls
Institutional Expense	TIAA/CREF SRA & 457B	180,163.11	Dec 21st mo payroll
Institutional Expense	TIAA/CREF SRA & 457B	20,247.47	Dec 22nd sm/hr payrolls
	TIAA/CREF SRA & 457B Total	220,324.86	
Institutional Expense	REGIONAL CARE	15,866.15	Dec FSA Claims
	Regional Care Payable Total	15,866.15	
Institutional Liability	NE DEPT OF REVENUE	423.25	Nov state income tax w/h
Institutional Liability	MT DEPT OF REVENUE	43,864.22	Nov state income tax w/h
	State Withholding Payable Total	44,287.47	
Institutional Expense	WNCC - PETTY CASH	535.25	Replenish Drawer
	Cash on Hand - Scb Business Of Total	535.25	
Institutional Expense	WNCC - PETTY CASH	6,000.00	Book Buy Back 2021/FR
	Cash on Hand - Alliance Center Total	6,000.00	
	Student Refunds Total	19,233.24	
	Student Emergency Relief Funds Total	33,250.00	
Institutional Expense	VISA	41,364.43	#7002
Institutional Expense	STAPLES	2,323.23	Supplies
Institutional Expense	CAPITAL ONE/WALMART	5,113.53	Supplies
Institutional Expense	BANK OF MONTREAL	135.33	Purchase Cards
	Clearing - CC / P-Card Total	48,936.52	
Institutional Expense	BLUE CROSS BLUE SHIELD NEBRASKA	186,221.75	Group 202310,202311 Nov
	Health Insurance Payable Total	186,221.75	
Institutional Expense	DEARBORN NATIONAL LIFE INSURANCE	6,193.32	Grp M000900014 11/21
	Life Insurance Payable Total	6,193.32	
Institutional Expense	EQUITABLE LIFE INSURANCE AMERICA	4,603.63	11/21 Premium
	Long Term Disability Payable Total	4,603.63	
Institutional Liability	LIFESECURE INSURANCE	1,535.05	Grp #00932V 11/21
	Long Term Care Insurance Pay Total	1,535.05	
Institutional Liability	WNCC - FOUNDATION	1,337.00	12/21 Contributions
	Foundation / Endowment Payable Total	1,337.00	
	Family Support Payable Total	550.00	
Institutional Liability	WNCC - LOAN FUND	1,028.09	11/30/21 Loans
Institutional Liability	WNCC - LOAN FUND	864.34	12-15-2021 Loans

Cost Center Description	Vendor	Amount	Description
Institutional Liability	WNCC - LOAN FUND	739.04	12-21-2021 Loans
Institutional Liability	WNCC - LOAN FUND	911.11	12/22/21 Loans
	Employee Loans Payable Total	3,542.58	
Institutional Expense	AMERICAN FAMILY LIFE ASSURANCE	4,389.44	#AZW31 Nov 21 Cat Prm
	Supplemental Health Payable Total	4,389.44	
Institutional Expense	VISION SERVICE PLAN	3,450.62	#300093250001 11/21
	Vision Care Payable Total	3,450.62	
Institutional Liability	UNITED WAY SCOTTSBLUFF GERING	441.00	11/21 Contributions
	United Way Deductions Total	441.00	
Institutional Liability	YMCA SCOTTSBLUFF, NE	496.00	11/21 Contributions
	YMCA Deductions Total	496.00	
	Misc Payroll Deductions Total	1,476.33	
Accounting Services	PAYPAL MANAGER	818.63	Credit card fees
Accounting Services	NELNET	985.98	Nelnet fees
Accounting Services	INTERNAL REVENUE SERVICE	780.77	Late payroll tax deposit penalty
	Administrative Costs Total	2,585.38	
Institutional Expense	US POSTAL SERVICE	265.00	Postage Permit #141 Fee
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	2,000.00	Postage Meter
Institutional Expense	WNCC - PETTY CASH	27.76	Replenish Petty Cash
Institutional Expense	FEDERAL EXPRESS	27.86	#6200-9241-0
	Postage Total	2,320.62	
Marketing & Public Relations	FLOOD COMMUNICATIONS WEST, KSID	40.00	#98837/Advertising
Marketing & Public Relations	FLOOD COMMUNICATIONS WEST, KSID	38.00	#98837/Advertising
Marketing & Public Relations	FLOOD COMMUNICATIONS WEST, KSID	24.00	#98837/Advertising
Marketing & Public Relations	GRAY TELEVISION GROUP	760.00	Advertising
Marketing & Public Relations	LAMAR COMPANIES	1,195.00	Advertising
Marketing & Public Relations	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	785.50	#1040149/Advertising
Marketing & Public Relations	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	350.00	#1040149/Advertising
Marketing & Public Relations	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	130.00	#1042893/Advertising
Marketing & Public Relations	GRAY TELEVISION GROUP	812.50	Advertising
Marketing & Public Relations	NSPIRE TODAY!	250.00	Nov Advertising
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	2,678.50	#MT39009/Advertising
Marketing & Public Relations	ALLIANCE ARTS COUNCIL	110.00	Back Cover Advertising
Marketing & Public Relations	ALLIANCE PUBLISHING COMPANY, INC.	120.00	Advertising Fall Sports
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	542.00	#MT39009/Advertising
Marketing & Public Relations	LAMAR COMPANIES	1,195.00	Panhandle Advantage
Marketing & Public Relations	GARDEN COUNTY NEWS	35.00	Advertising
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	11,500.00	Media Buying Services
Marketing & Public Relations	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	494.00	#1040149/Advertising
Institutional Expense	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	133.35	#1048313/Advertising
	Advertising Total	21,192.85	
Bus & Comm Education - Sch	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	675.00	#1042893/Advertising
VP of Human Resources	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	2,114.40	#1045613/Employment Ads
Marketing & Public Relations	PRINT BROKER	474.43	NCCA Highlights Brochure
Institutional Expense	CAPITAL BUSINESS SYSTEMS, INC.	4,942.94	Copier Lease
Area	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	18.13	#1048209/Advertising
	Publishing & Printing Total	8,224.90	
Institutional Expense	CENTURYLINK	702.71	#313451899
Institutional Expense	CENTURYLINK	62.59	#313682185
Institutional Expense	CENTURYLINK	36.14	#314222875
Institutional Expense	ALLO COMMUNICATIONS LLC	1,112.65	#12376
Institutional Expense	CENTURYLINK	1,152.00	#320007592
Institutional Expense	CENTURYLINK	54.38	#3082540298022
Institutional Expense	CENTURYLINK	123.62	#3082541018019
Institutional Expense	CENTURYLINK	240.17	#3082541028211

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CENTURYLINK	126.62	#3082542132039
Institutional Expense	CENTURYLINK	336.00	#4021259860451
Institutional Expense	VERIZON WIRELESS	641.62	#483208547-00001
Institutional Expense	CENTURYLINK	5.73	#320276265
Telephone Total		4,594.23	
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC	162.98	#8356150710040722
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC	127.83	#8356151000178073
Institutional Expense	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS	514.72	#C-000461/Ethernet EVPL
Institutional Expense	DAS STATE ACCOUNTING - CENTRAL FINANCE	541.15	#5882832/Nov Internet
Institutional Expense	CENTURYLINK	900.51	#308F360140143
Institutional Expense	CHARTER COMMUNICATIONS HOLDINGS LLC	117.98	#8356151000182935
Data Connectivity T1 Total		2,365.17	
Information Services	EBSCO INFORMATION SERVICES	2,792.13	#CG60821-57/Online Subscr
Information Services	SIDNEY SUN-TELEGRAPH	50.00	Library Subscription
Information Services	LEE BHM, SCOTTSBLUFF ADV, SCOTTSBLUFF STAR HERALD	358.59	#000003212650/Subscriptio
Information Services	HORN BOOK	72.00	#12800034/Library Subscrp
Dues & Subscriptions Total		3,272.72	
Admissions	COLORADO COUNCIL ON HIGH SCHOOL/COLLEGE RELATIONS	140.00	Susan Stephenson
Institutional Expense	NEBRASKA COMMUNITY COLLEGE ASSOCIATION	540.34	2021 NCCA Registration
Area	NEBRASKA COMMUNITY COLLEGE ASSOCIATION	540.33	2021 NCCA Registration
Conference Registrations Total		1,220.67	
College Now	CHADRON STATE COLLEGE	320.28	#53436208/Lund, Wayne
Autobody Technology	STURDEVANTS - ALLIANCE	55.00	11/21 Yada Billing
Autobody Technology	STURDEVANTS - ALLIANCE	55.00	12/21 Yada Billing
Autobody Technology	STURDEVANTS - ALLIANCE	414.48	Magenta Paint
Nursing	INTERNATIONAL NURSING ASSOCIATION FOR CLINICAL SIMUL	140.00	Membership Renewal
Allied Health	NEBRASKA HEALTH CARE ASSOCIATION	3,410.44	BNA Manuals/Workbooks
VP of Human Resources	ASSOCIATION ON HIGHER EDUCATION DISABILITY	995.00	Membership
Institutional Expense	REGIONAL CARE	472.50	11/21 Cafeteria Plan
Institutional Expense	SOCIETY FOR HUMAN RESOURCE MANAGEMENT, SHRM	219.00	Connie Lutz
Institutional Expense	ALLIANCE AREA CHAMBER COMMERCE	75.00	T. Dubray Membership
Institutional Expense	BROADCAST MUSIC	421.87	#2006483/Student Fees
Institutional Expense	CHEYENNE COUNTY CHAMBER COMMERCE	345.00	Annual Membership
Memberships, Dues & Subs Total		6,923.57	
Residence Life Coordinator	BONUCHI MOLLY A	53.00	Reimburse for Meal
Student Meals Total		53.00	
VP of Human Resources	ASSOCIATION FOR TITLE IX ADMINISTRATORS, ATIXA	6,076.20	Civil Rights Investigator
Faculty / Staff Development Total		6,076.20	
Institutional Expense	NEBRASKA COMMUNITY COLLEGE ASSOCIATION	615.00	2021 NCCA Registration
Area	NEBRASKA COMMUNITY COLLEGE ASSOCIATION	615.00	2021 NCCA Registration
Food Expense Total		1,230.00	
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	970.61	#6565022221
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	5,192.75	#6878423453
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	589.36	#9472444914
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	491.45	#9166854942
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	836.58	#7476882734
Scottsbluff Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	1,018.52	#9995945095
Sidney Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	384.11	#5697650202
Sidney Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	1,913.43	#8832512625
Sidney Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	117.85	#5697650202
Alliance Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	297.26	#7118708844
Alliance Building & Grounds	BLACK HILLS GAS DISTRIBUTION, LLC	748.61	#7118708844
Natural Gas Total		12,560.53	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	7,699.70	#211010059113
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	7,040.15	#211010059113
Sidney Building & Grounds	SIDNEY, CITY	207.17	#39010001

Cost Center Description	Vendor	Amount	Description
Sidney Building & Grounds	SIDNEY, CITY	254.78	#39009001
Sidney Building & Grounds	SIDNEY, CITY	2,346.06	#38220001
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER DISTRICT	788.08	#9652
Alliance Building & Grounds	ALLIANCE, CITY	253.44	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	92.70	#3204025200
Electricity Total		18,682.08	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	22,027.76	#311010016502
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	704.52	#070-7194-00
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	318.07	#070-6789-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,211.22	#070-6274-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	767.06	#070-4594-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	800.04	#070-3788-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	900.26	#070-0420-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	582.22	#070-0419-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,651.71	#070-0418-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	4,580.50	#070-0417-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	5,055.23	#070-0403-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	428.37	#070-6832-01
Sidney Building & Grounds	SIDNEY, CITY	504.50	#39010001
Sidney Building & Grounds	SIDNEY, CITY	128.90	#39011001
Sidney Building & Grounds	SIDNEY, CITY	248.40	#39009001
Sidney Building & Grounds	SIDNEY, CITY	296.75	#36402001
Sidney Building & Grounds	SIDNEY, CITY	1,471.30	#38220001
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	149.80	#1035631
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	29.95	#1034251
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	89.85	#1008411
Alliance Building & Grounds	ALLIANCE, CITY	117.56	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	14.92	#3204025200
Alliance Building & Grounds	PLOOSTER WATER, CULLIGAN WATER CONDITIONING	19.00	#961587
Water & Sewer Total		42,097.89	
Outreach Coordinator	OUR LADY GUADALUPE CATHOLIC CHURCH	1,100.00	January Rent
Rent - Buildings Total		1,100.00	
Online Learning & Services	HONORLOCK	962.00	Post pay 10-21
Online Learning & Services	HONORLOCK	19,500.00	Bulk Prepay Exams
Online Learning & Services	BLACKBOARD	8,323.20	#300152/Blackboard Pkg
Online Learning & Services	HONORLOCK	656.50	Postpay 11/21
Licenses Total		29,441.70	
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	49.32	Gelamps
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	82.21	Gelamps
Scottsbluff Building & Grounds	MENARD'S	209.98	Supplies
Scottsbluff Building & Grounds	MENARD'S	6.60	Supplies
Scottsbluff Building & Grounds	SNELL SERVICES	2,330.00	Repair Parking Lot Lights
Sidney Building & Grounds	KEVINS CUSTOM ELECTRIC	617.90	Replace Clock
Sidney Building & Grounds	CRESCENT ELECTRIC SUPPLY	128.61	Lights
Alliance Building & Grounds	KL WOOD COMPANY, LLC	290.33	Wire Auto Door Opener
Bldg Maintenance - Electrical Total		3,714.95	
Scottsbluff Building & Grounds	DENNIS SUPPLY	281.32	2 Reznor Ubend
Scottsbluff Building & Grounds	DENNIS SUPPLY	137.76	Reznor Air Inlets
Scottsbluff Building & Grounds	DENNIS SUPPLY	219.45	1 Digital Clamp Meter
Scottsbluff Building & Grounds	KNOW HOW LLC	50.96	Parts
Scottsbluff Building & Grounds	MENARD'S	66.12	Supplies
Scottsbluff Building & Grounds	MENARD'S	29.36	Supplies
Scottsbluff Building & Grounds	JOHNSON CONTROLS	950.60	Repair Chiller Circuits
Sidney Building & Grounds	WYOMING MECHANICAL MAINTENANCE LLC	613.00	Replace Motor Bearings
Bldg Maintenance - HVAC Total		2,348.57	
Scottsbluff Building & Grounds	HONEYWAGON EXPRESS LLC	90.00	Trap Cleaning
Scottsbluff Building & Grounds	SNELL SERVICES	2,520.00	Drain Line Maintenance
Scottsbluff Building & Grounds	MENARD'S	50.66	Supplies
Scottsbluff Building & Grounds	SNELL SERVICES	640.00	Flush Eye Wash Station
Scottsbluff Building & Grounds	SNELL SERVICES	425.00	Repair Urinal
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	20.00	#0000532/Bluffs Facility
Scottsbluff Building & Grounds	INDEPENDENT PLUMBING HEATING	100.00	Drip Rail

Cost Center Description	Vendor	Amount	Description
Sidney Building & Grounds	DAY NIGHT PLUMBING HEATING LLC	115.50	Ice Machine Cleaner
Sidney Building & Grounds	BOMGAARS SUPPLY	14.99	#053-012-2
Sidney Building & Grounds	BEST PLUMBING HEATING COOLING LLC	772.89	Ice Machine Repairs
Alliance Building & Grounds	MENARD'S	23.99	Supplies
Bldg Maintenance - Plumbing Total		4,773.03	
Scottsbluff Building & Grounds	STEVE'S CLEANING RESTORATION,	700.00	Clean Dryer Vents/Drapes
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	193.55	Paint Supplies
Scottsbluff Building & Grounds	NMC GROUP, RAKA	439.50	Rented Forklift
Scottsbluff Building & Grounds	LAWSON PRODUCTS	59.80	Supplies
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	110.00	#20511/Auto Tech
Scottsbluff Building & Grounds	MENARD'S	13.95	Supplies
Scottsbluff Building & Grounds	MENARD'S	154.99	Supplies
Scottsbluff Building & Grounds	MENARD'S	15.99	Supplies
Scottsbluff Building & Grounds	MENARD'S	45.64	Supplies
Scottsbluff Building & Grounds	MENARD'S	23.96	Supplies
Scottsbluff Building & Grounds	MENARD'S	19.97	Supplies
Scottsbluff Building & Grounds	MENARD'S	60.26	Supplies
Scottsbluff Building & Grounds	MENARD'S	16.35	Supplies
Scottsbluff Building & Grounds	MENARD'S	344.80	Supplies
Scottsbluff Building & Grounds	MENARD'S	34.53	Supplies
Scottsbluff Building & Grounds	MENARD'S	323.74	Supplies
Scottsbluff Building & Grounds	MENARD'S	27.87	Supplies
Scottsbluff Building & Grounds	KNOW HOW LLC	17.76	Supplies
Scottsbluff Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	190.00	Extinguisher Recharge
Scottsbluff Building & Grounds	TK ELEVATOR	401.46	#8003842/Elevators
Scottsbluff Building & Grounds	PROTEX CENTRAL	306.50	Replace Filter Cartridge
Scottsbluff Building & Grounds	APEX SIGN CO, AD LIGHT GROUP	3,477.25	Advance Deposit-Lighting
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	97.76	Shop Tools
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	727.45	Shop Tools/Supplies
Scottsbluff Building & Grounds	NMC GROUP, RAKA	1,691.66	Lift Truck Maintenance
Scottsbluff Building & Grounds	NMC GROUP, RAKA	639.00	Perform PM 3
Scottsbluff Building & Grounds	MENARD'S	19.97	Supplies
Scottsbluff Building & Grounds	MENARD'S	33.39	Supplies
Scottsbluff Building & Grounds	MENARD'S	69.94	Supplies
Scottsbluff Building & Grounds	MENARD'S	29.35	Supplies
Scottsbluff Building & Grounds	MENARD'S	19.46	Supplies
Scottsbluff Building & Grounds	KNOW HOW LLC	56.80	General Bearing
Scottsbluff Building & Grounds	KNOW HOW LLC	169.00	BOOS PAC
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	(3.35)	Tax Exempt
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	(4.39)	Tax Exempt
Scottsbluff Building & Grounds	CENTRAL MECHANICAL INSULATION	2,800.00	Insulation
Scottsbluff Building & Grounds	MENARD'S	1.39	Supplies
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	131.80	Paint
Scottsbluff Building & Grounds	MENARD'S	278.68	Supplies
Sidney Building & Grounds	BOMGAARS SUPPLY	176.76	#053-012-2
Sidney Building & Grounds	COZY	990.00	Signage-Sidney
Sidney Building & Grounds	COZY	225.00	Signage-Sidney
Sidney Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	360.00	Monitoring Fee/Sidney
Sidney Building & Grounds	FINNEYS	14.97	Supplies
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	33.98	Extension Cords
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	12.78	Hex Washers
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	13.98	Joint Compound
Sidney Building & Grounds	FINNEYS	53.98	Supplies
Alliance Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	110.00	Extinguisher Inspections
Alliance Building & Grounds	NEBRASKA SAFETY FIRE EQUIPMENT	35.00	Recharge Extinguisher
Bldg Maintenance - General Total		15,762.23	
Scottsbluff Building & Grounds	MENARD'S	50.98	Supplies
Scottsbluff Building & Grounds	MENARD'S	9.98	Supplies
Scottsbluff Building & Grounds	MENARD'S	43.98	Supplies
Scottsbluff Building & Grounds	MENARD'S	379.97	Supplies
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	330.57	Popup Sprinklers
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.14	#10031
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.14	#10031
Scottsbluff Building & Grounds	CONTRACTORS MATERIALS	401.00	Safety Fence/Tie Wire
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.14	#10031
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	33.14	#10031
Scottsbluff Building & Grounds	MARK A. LANG	640.00	Winterize Sprinklers
Scottsbluff Building & Grounds	MARK A. LANG	565.00	Winterize Sprinklers
Scottsbluff Building & Grounds	MARK A. LANG	695.00	Winterize Sprinklers
Scottsbluff Building & Grounds	MARK A. LANG	410.00	Winterize Sprinklers

Cost Center Description	Vendor	Amount	Description
Sidney Building & Grounds	21ST CENTURY EQUIPMENT	26.17	Hydraulic Oil
Sidney Building & Grounds	JERRY HAUPT CONSTRUCTION LANDSCAPING	425.00	Sprinkler Line Service
Land Maintenance Total		4,110.21	
Powerline	NEBRASKA TOTAL OFFICE	76.40	Ink Cartridges
Powerline	TEREX GLOBAL GMBH	746.30	Inspections/Supplies
Powerline	BLOEDORN LUMBER COMPANIES	217.99	Impact Drill/Bit
Computer Services	CONNECTING POINT	218.00	Toner
Computer Services	MENARD'S	4.47	Supplies
Computer Services	AMAZON CAPITAL SERVICES	69.64	Privacy Screens IT
Computer Services	CONNECTING POINT	36.10	Toner-Powerline
Computer Services	CONNECTING POINT	95.00	Toner-Nursing
Computer Services	CONNECTING POINT	95.00	Toner-Bookstore
Computer Services	MENARD'S	66.73	Supplies
Interactive Television	SKC COMMUNICATIONS PRODUCTS LLC	874.00	Speakers x8 Qty
Interactive Television	SKC COMMUNICATIONS PRODUCTS LLC	874.00	Speakers x8 Qty
Colleague	GRAMMARLY	1,000.00	Grammarly EDU
Colleague	SOFTDOCS	62,832.00	Etrieve Cloud Subscript
Colleague	COLLEGENET	3,858.75	25Live Service Fee
R & M - Office Equipment Total		71,064.38	
Powerline	NMC GROUP, RAKA	3,925.97	Powerline Vehicles
CDL	KNOW HOW LLC	32.96	Washer Fluid
CDL	KNOW HOW LLC	57.49	Washer Fluid/Die
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	109.22	#83256
School Transportation	TWIN CITY AUTO	68.12	2010 Chrysler Town
School Transportation	MENARD'S	13.44	Supplies
School Transportation	MENARD'S	19.48	Supplies
School Transportation	FREMONT MOTOR SCOTTSBLUFF, LLC	2,035.53	Repairs/Expedition
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	120.00	#83256
School Transportation	FLOYDS TRUCK CENTER	5,298.52	57046 Bus Repairs
School Transportation	NEBRASKALAND TIRE, NKC TIRE	68.28	Service 57091
School Transportation	NEBRASKALAND TIRE, NKC TIRE	68.28	Service 56294
School Transportation	NMC GROUP, RAKA	1,132.82	Repair Hydraulic Leak
School Transportation	MENARD'S	20.97	Supplies
School Transportation	KNOW HOW LLC	(19.80)	Credit Memo
School Transportation	KNOW HOW LLC	154.79	Battery & Deposit
School Transportation	SCOTTSBLUFF MOTOR CO. , TEAM AUTO	3,053.19	Brake Repair/Service
R & M - Vehicles Total		16,159.26	
Academic Testing & Tutoring	EAKES	21.89	Laminated Pouches
Information Services	AMAZON CAPITAL SERVICES	255.70	Library Supplies
Information Services	EAKES	82.84	46x60 Mat
Information Services	AMAZON CAPITAL SERVICES	20.99	Paper cups
VP of Enrollment & Marketing	AMAZON CAPITAL SERVICES	31.98	Clocks/Student Services
Military & Vet Affairs-NonTrio	DEWITT TONYA J	18.00	Reimburse/Decorations
Accounting Services	AMAZON CAPITAL SERVICES	137.40	Keyboard/Mouse Bus Office
Accounting Services	AMAZON CAPITAL SERVICES	(77.41)	Credit #1PDM-MDM7-6HXR
Accounting Services	AMAZON CAPITAL SERVICES	153.87	Keyboard/Mouse-Bus Office
Emergency Response	AMAZON CAPITAL SERVICES	50.20	Face Masks
VP of Human Resources	STUART R. TRITT	21.10	Magnets/Deskplate
VP of Human Resources	STUART R. TRITT	21.20	Magnets/Deskplate
VP of Human Resources	STUART R. TRITT	15.80	Magnets/Deskplate
VP of Human Resources	STUART R. TRITT	15.90	Name badges
VP of Human Resources	STUART R. TRITT	45.80	Plates/Name Badges
VP of Human Resources	STUART R. TRITT	12.00	Engraved Plate/Holder
Sidney Campus	EAKES	25.99	Report Covers
Sidney Campus	DP ELECTRONICS LLC	29.98	USB Cords
Athletic Director	MENARD'S	10.44	Supplies
Institutional Expense	DOCU-SHRED LLC	224.00	Shredding Service
Area	MATTHEW BENDER	93.18	#0099943763/Law Books
Area	FIRST STATE BANK	50.00	Safe Deposit Box
Foundation Office Operations	HOBBY LOBBY STORES	15.27	#9309997
Office Materials Total		1,276.12	
Institutional Research	COLLEGE BOARD	3,900.00	Accuplacer Acer Online
Academic Testing & Tutoring	AMAZON CAPITAL SERVICES	205.76	Privacy Screens/Testing
Automotive Technology	KNOW HOW LLC	92.97	Gloves
Automotive Technology	THORN ENTERPRISES LLC	75.00	Chrysler Books
Automotive Technology	THORN ENTERPRISES LLC	231.00	Fuel Line Kit

Cost Center Description	Vendor	Amount	Description
Automotive Technology	KNOW HOW LLC	19.98	Supplies
Automotive Technology	KNOW HOW LLC	(50.39)	Credit Memo
Automotive Technology	KNOW HOW LLC	14.10	Mist n Shine
Automotive Technology	KNOW HOW LLC	86.88	Engine Prelube
Automotive Technology	KNOW HOW LLC	22.16	Oil Filter
Automotive Technology	KNOW HOW LLC	72.90	Battery Terminals
Automotive Technology	KNOW HOW LLC	36.45	Battery Terminal
Automotive Technology	KNOW HOW LLC	6.18	Side Terminal
Automotive Technology	KNOW HOW LLC	149.00	Battery Charger
Automotive Technology	KNOW HOW LLC	149.00	Supplies
Automotive Technology	KNOW HOW LLC	17.44	Supplies
Autobody Technology	KNOW HOW LLC	50.99	Supplies
Autobody Technology	KNOW HOW LLC	92.72	Foam
Autobody Technology	KNOW HOW LLC	39.99	Coderedr
Autobody Technology	KNOW HOW LLC	4.50	Locknut/Bolts
Autobody Technology	KNOW HOW LLC	178.47	Supplies
Welding	MATHESON TRI-GAS	107.01	Welding Materials
Welding	MATHESON TRI-GAS	98.05	Welding Materials
Welding	MATHESON TRI-GAS	1,605.97	Welding Materials
Welding	MENARD'S	264.06	Supplies
Welding	MATHESON TRI-GAS	42.05	#A6116/Welding Supplies
Welding	LAWSON PRODUCTS	83.62	Supplies/Welding
Welding	MATHESON TRI-GAS	75.11	#A6116/Welding
Welding	MATHESON TRI-GAS	129.99	#A6116/Welding
Welding	MATHESON TRI-GAS	571.68	#A6116/Welding
Welding	MATHESON TRI-GAS	1,251.28	#A6116/Welding
Welding	MATHESON TRI-GAS	110.30	#A6116/Welding
Welding	MATHESON TRI-GAS	51.04	#A6116/Welding
Welding	AIRGAS	305.71	#3251104/Welding Supplies
Welding	B C STEEL	545.07	#000391/Welding Supplies
Welding	CRESCENT ELECTRIC SUPPLY	37.08	Supplies
Welding	MATHESON TRI-GAS	61.55	Welding Supplies
Welding	MATHESON TRI-GAS	86.41	Welding Materials
Welding	MATHESON TRI-GAS	228.21	Welding Materials
Welding	MATHESON TRI-GAS	566.67	Welding Materials
Welding	MATHESON TRI-GAS	576.49	Welding Materials
Welding	MATHESON TRI-GAS	7.45	Welding Materials
Welding	MATHESON TRI-GAS	22.34	Welding Materials
Welding	MATHESON TRI-GAS	999.00	Welding Materials
Welding	MATHESON TRI-GAS	919.82	Welding Materials
Aviation	MATHESON TRI-GAS	38.49	#A6118/Aviation
Aviation	E S	1.19	Supplies
Aviation	E S	34.90	Supplies
Aviation	FINNEYS	53.28	Supplies
Aviation	FINNEYS	4.00	Supplies
Aviation	FINNEYS	5.99	Supplies
Powerline	TEREX GLOBAL GMBH	768.43	Sling/Rope/Roller
Powerline	TEREX GLOBAL GMBH	684.05	Roller/Rope
Powerline	BORDER STATES INDUSTRIES	108.90	#217316/Clamp Pins
Powerline	BORDER STATES INDUSTRIES	3,952.63	#217316/Supplies
Powerline	BORDER STATES INDUSTRIES	191.44	Die Tools
Information Tech Instruction	AMAZON CAPITAL SERVICES	225.64	Supplies
Nursing	POCKET NURSE	260.26	Nursing Supplies
Nursing	POCKET NURSE	955.90	1228401-2
Nursing	POCKET NURSE	119.60	1230083-1
Health Information Technology	HAUGEN CONSULTING GROUP	1,125.00	Spring Student Subscrip
Health Information Technology	ARCHETYPE INNOVATIONS LLC	455.00	EHR Go Student Subscrip
Paramedic Training	BOUND TREE MEDICAL LLC	46.64	CPR Barrier/AMBU Key
Speech/Theatre	BRIGGS VIOLETTE	10.00	Reimburse/Supplies
Speech/Theatre	HOME DEPOT CREDIT SERVICES	375.26	#6035322532517905
Speech/Theatre	BRIGGS VIOLETTE	7.00	Reimburse/Costume Item
Vocal Music	CROSSROADS MUSIC LLC	48.00	Yamaha Pedal
Vocal Music	CROSSROADS MUSIC LLC	49.90	2 Spot Volt Adapter
Vocal Music	CROSSROADS MUSIC LLC	29.95	1 RT Cabasa
Vocal Music	CROSSROADS MUSIC LLC	29.00	Kratt MMK Pitch Pipe
Vocal Music	CROSSROADS MUSIC LLC	49.99	Yamaha Piano Pedal
Math & Engineering	AMAZON CAPITAL SERVICES	47.12	Testing Forms - Math
Science	CAROLINA BIOLOGICAL SUPPLY	295.08	Supplies
Science	CAROLINA BIOLOGICAL SUPPLY	463.10	Supplies
Science	FISHER SCIENTIFIC	96.49	Lab Supplies
Science	FISHER SCIENTIFIC	18.80	Lab Supplies
Science	FISHER SCIENTIFIC	52.49	Lab Supplies
Science	FISHER SCIENTIFIC	22.56	Lab Supplies
Science	FISHER SCIENTIFIC	91.96	Lab Supplies

Cost Center Description	Vendor	Amount	Description
Science	FISHER SCIENTIFIC	27.56	Lab Supplies
Bus & Comm Education - Sidney	ALEX YVONNE SCHMUNK	4.99	Water for E3 Training
Allied Health	POCKET NURSE	202.98	Nursing Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	791.87	#296343-001/Lab Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	705.60	#296343-001/Lab Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	73.92	#296343-001/Lab Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	9.60	#296343-001/Lab Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	133.01	#296343-001/Lab Supplies
Medical Lab Tech / Phlebotomy	FISHER SCIENTIFIC	710.80	#296343-001/Lab Supplies
Information Services	AMAZON CAPITAL SERVICES	27.99	Laminating Pouches Lib
Information Services	AMAZON CAPITAL SERVICES	94.86	Movies
Student Life & Engagement	AMAZON CAPITAL SERVICES	15.96	Brother Labels Stu Life
Student Life & Engagement	AMAZON CAPITAL SERVICES	9.99	Phone Case Student Life
Student Engagement Director	POSITIVE PROMOTIONS	300.00	#00585851-11/Water Btls
Student Success	MENARD'S	20.81	Supplies
Outreach Coordinator	HOBBY LOBBY STORES	48.42	#9309997
Athletic Director	INTEGRATED MEDICAL, INC.	49.45	Supplies
Athletic Director	INTEGRATED MEDICAL, INC.	324.00	Equipment Inspection
Athletic Director	NATA	420.00	#979880/Membership
Men's Basketball	EASTBAY	2,365.77	#396762/Apparel
Men's Baseball	VERIZON WIRELESS	40.01	#483208547-00001
Women's Basketball	SYNERGY SPORTS TECHNOLOGY, LLC	1,000.00	Video Database/Womens BB
Women's Basketball	VARSITY BRANDS HOLDING CO, BSN SPORTS, FAN CLOTH PRC	1,777.45	Apparel/Wmn's Basketball
Women's Basketball	EASTBAY	93.11	#396762/Apparel
Women's Basketball	EASTBAY	1,824.92	#396762/Apparel
Women's Softball	VERIZON WIRELESS	40.01	#483208547-00001
Educational Materials Total		35,972.18	
Student Services Administraton	COMMEMORATIVE BRANDS,	111.84	Diplomas/Degrees
Graduation Materials Total		111.84	
Information Services	AMAZON CAPITAL SERVICES	22.96	Movies
Information Services	AMAZON CAPITAL SERVICES	49.91	Movies
Information Services	AMAZON CAPITAL SERVICES	(2.03)	Credit Memo/Library
Information Services	AMAZON CAPITAL SERVICES	21.99	DVD Library
Information Services	AMAZON CAPITAL SERVICES	83.80	Library DVD's
Information Services	AMAZON CAPITAL SERVICES	9.96	Supplies
Audio Visual Materials Total		186.59	
Information Services	YBP LIBRARY SERVICES	22.46	#11184-10
Information Services	AMAZON CAPITAL SERVICES	230.21	Books
Information Services	AMAZON CAPITAL SERVICES	39.91	Books
Information Services	AMAZON CAPITAL SERVICES	366.39	Library Books
Information Services	YBP LIBRARY SERVICES	874.74	#11184-10
Information Services	YBP LIBRARY SERVICES	483.97	#11184-10/Library
Information Services	YBP LIBRARY SERVICES	586.38	#11184-10/Library
Books Total		2,604.06	
Computer Services	STERLING COMPUTERS	877.82	LTO8 Tape Media
Computer Services	CDW GOVERNMENT	2,225.55	Raritan Modules 14
Computer Services	CONNECTING POINT	24.95	Ethernet Adapter
Computer Supplies Total		3,128.32	
Computer Services	MENARD'S	37.74	Supplies
Computer Services	SCHOLARBUYS	264.00	VisioPlan2OpenFaculty x10
Computer Services	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	250.00	Annual Fee Services Plan
Computer Services	SCHOLARBUYS	54,281.84	OVS Visio Plan 2
Computer Services	MENARD'S	2.22	Supplies
Computer Services	INSIGHT PUBLIC SECTOR	75.11	Cisco SMART Service Agrmt
Software Total		54,910.91	
Sidney Building & Grounds	EAKES	72.60	Trash Bags
Sidney Building & Grounds	EAKES	94.17	Trash Bags
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	208.80	#325486/Bluffs Facility
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	86.58	#325486/Bluffs Facility
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	56.76	#325484
Maintenance Supplies Total		518.91	

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	725.50	#0000532/Bluffs
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.98	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	1,516.70	#0000532/Bluffs Facility
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.98	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	526.40	#0000532/Bluffs Facility
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	403.51	#0000532/Bluffs Facility
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	11.39	#0000532/Bluffs Facility
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.28	#325484
	Custodial Supplies Total	3,259.74	
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	30.15	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	30.15	#695930
	Laundry Supplies Total	60.30	
Safety Director	MENARD'S	146.56	Supplies
	Safety Supplies Total	146.56	
CDL	WEX BANK, WRIGHT EXPRESS	540.37	#0464-00-753323-5
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	486.15	#83256
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	(242.50)	Credits
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	2,106.05	#83256
School Transportation	WEX BANK, WRIGHT EXPRESS	4,365.96	#0464-00-753323-5
School Transportation	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	(107.22)	Credits
School Transportation	FRENCHMAN VALLEY FARMERS COOPERATIVE	26.60	#119606/Fuel
School Transportation	ROUTE 26 MART	299.82	12-02-21 Statement
School Transportation	WESTERN COOPERATIVE	194.42	#3884005
School Transportation	WESTERN COOPERATIVE	(12.30)	Fed Gas/Diesel Tax
	Vehicle Fuel Total	7,657.35	
School Transportation	WNCC - PETTY CASH	20.00	Replenish Petty Cash
	Auto Title & License Total	20.00	
Student Engagement Director	HOBBY LOBBY STORES	23.96	#9309997
	Other Expense Total	23.96	
Area	B H INVESTMENTS,	1,661.75	#130815
Area	DOUGLAS, KELLY, OSTDIEK, A PROFESSIONAL	7,683.00	#20210099-001M
	Legal Total	9,344.75	
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	105.00	Student Medical Care
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	94.00	Student Medical Care
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	11.83	Student Medical Care
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE, LLC	80.00	Student Medical Care
Athletic Director	MICHAEL MORAVEC	325.00	Student Medical Care
Athletic Director	QUICK CARE MEDICAL SERVICES	224.25	Student Medical Care
Athletic Director	RWPC ORTHOPEDICS NORTH	60.50	Student Medical Care
Athletic Director	REGIONAL WEST MEDICAL CENTER	2,000.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	340.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	170.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	255.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	815.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	170.00	Student Medical Care
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS, LLC	340.00	Student Medical Care
Athletic Director	QUICK CARE MEDICAL SERVICES	313.30	Student Medical Care
Athletic Director	MORRILL COUNTY COMMUNITY HOSPITAL	384.00	Student Medical Care
	Medical Total	5,687.88	
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	38.89	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	37.74	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	37.74	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	20.78	#248361
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	37.74	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	38.89	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	37.74	#248360

Cost Center Description	Vendor	Amount	Description
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	20.78	#248361
Autobody Technology	DETLING IGNATZ J	784.00	Collision Repair Supervisor
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	20.78	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	20.78	#248361
Welding	SCOTTSBLUFF HIGH SCHOOL	5,208.00	Intro to Welding
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Welding	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	7.30	#248362
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	118.69	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.94	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.94	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	149.49	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.94	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	118.69	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	118.69	#360890
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.94	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.94	#325480
Aviation	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	118.69	#360890
Nursing	BANNER COUNTY HIGH SCHOOL	558.00	Basic Nursing Assistant
Nursing	CHADRON COMMUNITY HOSPITAL	2,850.00	Medical Terminology
Nursing	GERING HIGH SCHOOL GERING HIGH	2,232.00	Basic Nursing Assistant
Nursing	LEYTON HIGH SCHOOL	1,116.00	Basic Nursing Assistant
Nursing	SCOTTSBLUFF HIGH SCHOOL	5,580.00	Basic Nursing Assistant
Nursing	SCOTTSBLUFF HIGH SCHOOL	2,418.00	Medication Aide
Paramedic Training	KEY WEST CONSULTING LLC	1,000.00	EMS Directorship Fee
English	GERING HIGH SCHOOL GERING HIGH	2,976.00	English Comp I
English	GERING HIGH SCHOOL GERING HIGH	1,116.00	Workplace Writing
English	GERING HIGH SCHOOL GERING HIGH	1,488.00	Workplace Writing
English	GERING HIGH SCHOOL GERING HIGH	558.00	English Comp I
English	GORDON RUSHVILLE HIGH SCHOOL	1,116.00	English Comp I
English	GORDON RUSHVILLE HIGH SCHOOL	1,116.00	Intro to Humanities
English	SCOTTSBLUFF HIGH SCHOOL	7,998.00	English Comp I
English	BANNER COUNTY HIGH SCHOOL	186.00	English Comp 1
English	BRIDGEPORT HIGH SCHOOL	2,232.00	English Comp 1
English	BRIDGEPORT HIGH SCHOOL	930.00	American Lit
English	BRIDGEPORT HIGH SCHOOL	1,302.00	American Lit
English	CODY KILGORE HIGH SCHOOL	744.00	English Comp 1
English	GERING HIGH SCHOOL GERING HIGH	3,534.00	English Comp I
Foreign Language	SCOTTSBLUFF HIGH SCHOOL	9,610.00	Elementary Spanish I
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	34.94	#269952
Math & Engineering	BANNER COUNTY HIGH SCHOOL	930.00	College Algebra
Math & Engineering	CHADRON HIGH SCHOOL	930.00	Technical Mathematics
Math & Engineering	GERING HIGH SCHOOL GERING HIGH	3,906.00	Applied Statistics
Math & Engineering	GERING HIGH SCHOOL GERING HIGH	2,976.00	Applied Statistics
Math & Engineering	GORDON RUSHVILLE HIGH SCHOOL	1,674.00	College Algebra
Math & Engineering	SIDNEY HIGH SCHOOL	3,348.00	College Algebra
Math & Engineering	SIDNEY HIGH SCHOOL	3,162.00	College Algebra
Math & Engineering	POTTER-DIX HIGH SCHOOL	558.00	College Algebra
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	1,860.00	Trigonometry
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	2,480.00	Intermediate Algebra
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	1,736.00	Intermediate Algebra
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	3,472.00	Intermediate Algebra
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	558.00	Introduction to Robots
Math & Engineering	COUNTY SCOTTS BLUFF SCHOOL DISTRICT 31	1,674.00	Basic Nursing Assistant
Math & Engineering	BAYARD HIGH SCHOOL	372.00	College Algebra
Science	SOUTH PLATTE HIGH SCHOOL	558.00	Applied Statistics
Science	SOUTH PLATTE HIGH SCHOOL	496.00	Intermediate Algebra
Science	SCOTTSBLUFF HIGH SCHOOL	6,417.00	General Biology/Lab
Social Science	BANNER COUNTY HIGH SCHOOL	1,302.00	American History II
Social Science	GERING HIGH SCHOOL GERING HIGH	3,348.00	American History I
Social Science	SCOTTSBLUFF HIGH SCHOOL	5,952.00	The Sixties
Workforce Development - NC	AMERICAN COLLEGE TESTING, ACT	36.00	#35464 Testing
Workforce Development - NC	AMERICAN COLLEGE TESTING	72.00	#35464/Workeys Scoring
Workforce Development - NC	MOUNTAIN VISION PIZZA	164.76	Reconnect Event 12-07-21
Computer Services	BLACKBAUD	17,183.59	Raiser's Edge
Computer Services	BLACKBAUD	956.25	FE NXT Service
Child Care	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA	2,584.00	November Child Care
Student Engagement Director	HOBBY LOBBY STORES	157.23	#9309997
Financial Aid	NEBRASKA STUDENT LOAN PROGRAM	55.00	Verification 2021-2022
Counseling	WESTBROOK-BOYD DAWN A.	405.00	ASL Service
Counseling	WESTBROOK-BOYD DAWN A.	337.50	ASL Services
Counseling	WESTBROOK-BOYD DAWN A.	315.00	ASL Services
Counseling	WESTBROOK-BOYD DAWN A.	495.00	ASL Services/Student A.G.
Scottsbluff Building & Grounds	RDG SCHUTTE WILSCAM BIRGE	135.00	Signage Updates

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTSBLUFF	600.00	Storage
Scottsbluff Building & Grounds	PS CONTAINERS LLC, PRAIRIE STORAGE	300.00	Rental Units x2
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	23,735.00	November Cleaning
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	7,432.00	November Cleaning
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	2,274.00	Nov MyShield Treatment
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	3,975.00	November Cleaning
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	356.00	Nov MyShield Treatment
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	2,240.00	November Cleaning
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	356.00	Nov MyShield Treatment
Safety Director	CLEMENT CONSTRUCTION LLC	2,750.00	Fire door inspection
Safety Director	STERICYCLE	587.80	#6036823
VP of Human Resources	ONESOURCE BACKGROUND CHECK	194.00	#PLUS6812-20211130
VP of Human Resources	ONESOURCE BACKGROUND CHECK	314.20	PLUS6812EDU-20211130
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	Marketing Services
Sidney Campus	CLAUSEN BROTHERS DEVELOPMENT, FORT SIDNEY STORAGE	70.00	Unit #42
Sidney Campus	ADVANCE SERVICES, INC.	169.65	#101592/Sidney
Alliance Campus	ADVANCE SERVICES, INC.	69.60	#133491
Athletic Director	WPCI	154.00	Drug Testing
Colleague	HASHLEY JAMES A	337.50	IT Consultation
Area	JNW CONSULTING, LLC	400.00	Program Facilitation
Foundation Office Operations	BLACKBAUD	371.50	NXT Implementation
Foundation Office Operations	BLACKBAUD	227.42	Enablement Fee
Foundation Office Operations	REISIG JENNIFER LYNN	8.35	Reimburse Postage
Foundation Office Operations	JNW CONSULTING, LLC	400.00	Program Facilitation
Foundation Office Operations	BLACKBAUD	4,500.00	Raiser's Edge
Foundation Office Operations	E-470 PUBLIC HWY AUTHORITY	6.70	Toll Fees
Outside Services Total		183,301.00	
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,407.08	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	70.05	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,567.76	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,306.82	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,243.63	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,428.29	Security per Contract
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	3,429.36	Security Contract
Security Services Total		20,452.99	
VP of Educational Services	HAMPTON INN	192.00	Vance Johnson
Student Engagement Director	ALEX YVONNE SCHMUNK	137.45	Student Org Fall Party
Student Engagement Director	HOBBY LOBBY STORES	84.24	#9309997
Program Development Total		413.69	
Admissions	PIZZA HUT	359.77	Aviation Open House 11-03
Admissions	PIZZA HUT	(25.10)	Tax Exempt
Admissions	BEVERLY ACKERMAN, ACKERMAN CATERING	1,040.00	Powerline Open House
Recruitment Total		1,374.67	
Women's Region IX	KING ANTONIO	780.00	VB Official 11/03-06
Women's Region IX	SHAMBAUGH KATHLEEN ANN	500.00	VB Official 11/03-06
Women's Region IX	SHAMBAUGH MONICA R	500.00	VB Official 11/03-06
Women's Region IX	ONTIVEROS AMBER	780.00	VB Official 11/03-06
Women's Region IX	NEWHOUSE JAMES	930.00	VB Official 11/03-06
Women's Region IX	MALLO CANDIDA	930.00	VB Official 11/03-06
Women's Region IX	BAILEY GLORIA	424.00	VB Official 11-3
Men's Basketball	DUGGAN DAVID J	100.00	Referee Scrimmage Game
Women's Region IX	FORD BRYAN	560.00	VB Official 11-03-06
Women's Region IX	HERMOSILLO CHRISTOPHER	930.00	VB Official 11/03-06
Women's Region IX	JORDAN CRAIG P	930.00	VB Official 11/03-06
Women's Region IX	JORDAN JENNA	560.00	VB Official 11/03-06
Women's Volleyball	ELLIS, JR CHARLES E	405.00	VB Official 09-17-21
Women's Volleyball	MALLO CANDIDA	405.00	VB Official 09-17-21
Women's Volleyball	ONTIVEROS AMBER	270.00	VB Official 09-17-2021
Women's Volleyball	SHAMBAUGH MONICA R	25.00	VB Line Judge 10/12/21
Women's Volleyball	SHAMBAUGH KATHLEEN ANN	25.00	VB line Judge 10/12/21
Officiating & Referees Total		9,054.00	
Area	UNIVERSITY NEBRASKA OMAHA	3,711.00	2020 Redistricting
Election Costs Total		3,711.00	

Cost Center Description	Vendor	Amount	Description
VP of Educational Services	LA QUINTA INN KEARNEY	559.80	#689-276676/Lodging
	Commercial Transportation Total	559.80	
Speech/Theatre	BRIGGS VIOLETTE	76.73	ThesCon Recruiting 12-03
Vocal Music	NEWELL PATRICK	156.43	Reimburse/Denver Trip
Medical Lab Tech / Phlebotomy	FAIRFIELD INN SUITES SCOTTSBLUFF	198.00	Jennifer Kellogg
	Lodging and Meals Total	431.16	
Admissions	E-470 PUBLIC HWY AUTHORITY	2.05	Toll Fees
	Lodging & Meals - Recruitment Total	2.05	
Vocal Music		105.55	Reimburse Travel
Men's Basketball	MOUNTAIN VISION PIZZA	105.82	Mens Basketball 11-21-21
Men's Basketball	MOUNTAIN VISION PIZZA	41.93	Billy Engel
Women's Basketball	LU SHIH-YU	5.00	Reimburse/Riverton Trip
Women's Basketball	LU SHIH-YU	15.00	Reimburse/Laundry Supply
Women's Softball	E-470 PUBLIC HWY AUTHORITY	13.60	Toll Fees
	Student Travel Total	286.90	
Medical Lab Tech / Phlebotomy	KELLOGG JENNIFER	287.47	Reimburse Travel
	Personal Vehicle Mileage Total	287.47	
Aviation	PAN AMERICAN TOOL	2,198.02	Nova Compact Drills x15qt
	Minor Equipment Total	2,198.02	
Diesel Technology	SNAP ON INDUSTRIAL	8,008.18	Instructor Tool Set
Diesel Technology	MATCO TOOLS	6,362.10	10 Custom Foam
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
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Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Diesel Technology	MATCO TOOLS	981.11	Toolbox
Bus & Comm Education- Alliance	VIRTRA	49,112.44	Firearms Simulator
Instrumental Music	GUITAR CENTER STORES, MUSICIANS FRIEND	5,450.00	Yamaha Neo Series Piano
Computer Services	AMAZON CAPITAL SERVICES	2,077.20	4 Zoneflex Access Points
Computer Services	MEMORY4LESS	4,331.00	Ruckus Zoneflex x9 Qty
VP of Human Resources	INA ALERT	14,050.25	Security Cameras per Bid
VP of Human Resources	INA ALERT	22,004.64	Installation of cameras
Sidney Campus	AMAZON CAPITAL SERVICES	199.00	Facebook Portal Plus
Alliance Campus	AMAZON CAPITAL SERVICES	199.00	Facebook Portal Plus
	Equipment Total	121,604.91	
Unrestricted Fund Total		2,623,840.63	
Foundation Marathon	REISIG JENNIFER LYNN	1,507.19	Reimburse/Arizona Trip
	Advertising Total	1,507.19	
Foundation Operations	INTERNATIONAL NURSING ASSOCIATION FOR CLINICAL SIMUL.	1,200.00	Amber Jacoby Registration
	Conference Registrations Total	1,200.00	
Foundation Operations	CRESCENT ELECTRIC SUPPLY	49.32	Gelamps
	Bldg Maintenance - General Total	49.32	
ABE Regular	AMAZON CAPITAL SERVICES	55.89	Ink Cartridge
	Office Materials Total	55.89	
NASA NE Space Grant	MENARD'S	(17.98)	Credit Memo

Cost Center Description	Vendor	Amount	Description
NASA NE Space Grant	AMAZON CAPITAL SERVICES	19.07	Wrench/Glue Sticks
	Educational Materials Total	1.09	
Foundation Marathon	MENARD'S	(19.96)	Credit Memo
	Other Expense Total	(19.96)	
Perkins ReVision	LAERDAL MEDICAL	14,978.00	SimPad Simulator
National Science Foundation Gr	MOUNTAIN VISION PIZZA	21.99	Stem Connect Meal 12-1-21
Foundation Operations		222.50	Reimburse/Testing
Foundation Operations	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	606.00	#83256
Foundation Marathon	MONUMENT INN SUITES	510.00	#326/Lodging
Foundation Marathon	MONUMENT INN SUITES	85.00	#328/Lodging
	Outside Services Total	16,423.49	
Perkins ReVision	LAERDAL MEDICAL	1,138.00	Multi-Venous Arms
Perkins ReVision	LAERDAL MEDICAL	24,502.00	Nurse Anne Simulator
Perkins ReVision	LAERDAL MEDICAL	8,677.09	Nursing Anne Simulator
Perkins ReVision	LAERDAL MEDICAL	37,000.00	Nursing Anne Simulator
	Equipment - Nursing Lab Total	71,317.09	
Foundation Operations	KENTUCKY FRIED CHICKEN FOUNDATION, KFC FOUNDATION	360.68	Refund Scholarship
Foundation Operations		319.93	Laptop Reimbursement
Foundation Operations	GHS BOOSTER CLUB	250.00	Refund Scholarship
	Scholarship Expense Total	930.61	
Restricted Fund Total		91,464.72	
Veterans Upward Bound 2021-22	MO-KAN-NE CHAPTER MID-AM ASSOC EOPP	25.00	Registration/Tonya Dewitt
	Faculty / Staff Development Total	25.00	
Student Support Svcs 2021-22	HOBBY LOBBY STORES	5.99	#9309997
	Office Materials Total	5.99	
Federal Fund Total		30.99	
Andante's Inferno	AMAZON CAPITAL SERVICES	502.85	Mens Suits
Andante's Inferno	AMAZON CAPITAL SERVICES	32.99	Mens Suit
Theatre	HOBBY LOBBY STORES	4.99	#9309997
Theatre Club	FIRST PRESBYTERIAN CHURCH SCOTTSBLUFF	200.00	Fellowship Hall Rental
Cougar Spirit Dance Squad	LUTZ ALEXANDRA J	28.58	Reimburse/Parade Supplies
Cougar Spirit Dance Squad	MOUNTAIN VISION PIZZA	30.09	Performers 10-29-2021
Cougar Spirit Dance Squad	MOUNTAIN VISION PIZZA	21.39	Performers 11-23-2021
Aviation Club	ALEX YVONNE SCHMUNK	3.99	Vinegar for Stu Org Lunch
Residence Hall Council	AMAZON CAPITAL SERVICES	15.99	Puzzle-Diversity
Residence Hall Council	MOUNTAIN VISION PIZZA	50.49	Res Hall Council 11-18-21
Student Special Activities-Scb	POSITIVE PROMOTIONS	609.53	#00585851-11/Water Btls
Student Special Activities-Scb	HOBBY LOBBY STORES	43.34	#9309997
Student Special Activities-All	POSITIVE PROMOTIONS	107.85	#00585851-11/Water Btls
Phi Theta Kappa	PHI THETA KAPPA	60.00	Membership
Phi Theta Kappa	HERBERG LLC, STAYBRIDGE SUITES LINCOLN NORTHEAST	134.99	Amy Winters
Phi Theta Kappa	HERBERG LLC, STAYBRIDGE SUITES LINCOLN NORTHEAST	134.99	Amy Winters
Phi Theta Kappa - Sidney	MCMILLEN WILLIAM E	1,100.50	Butterbraids
	Expense - Agency Total	3,082.56	
Agency Fund Total		3,082.56	
HVAC Control Unit	BAKER ASSOCIATES,	1,882.50	Gym HVAC Study
	Engineering Total	1,882.50	
Institutional Expense	BOK FINANCIAL	11,489.06	Bond Series 2013
Institutional Expense	PLATTE VALLEY BANK	214,269.77	Facilities Series 2021
Institutional Expense	WESTERN STATES BANK	78,497.36	#8381/Assignment of Lease
Institutional Expense	WESTERN STATES BANK	25,208.26	#8379/Assignment of Lease
	Cash with Agent - Bond Fund Total	329,464.45	

Cost Center Description	Vendor	Amount	Description
Plant Fund Total		331,346.95	
Institutional Expense	WNCC - PETTY CASH	6.07	Replenish Petty Cash
Institutional Liability	NEBRASKA DEPT OF REVENUE	1,242.77	November sales tax payable
	Sales Tax Payable Total	1,248.84	
Residence Hall	WNCC - PETTY CASH	490.00	Replenish Petty Cash
	Dorm Laundry Fees Total	490.00	
Bookstore	WNCC - PETTY CASH	86.65	Replenish Petty Cash
	Text Book Sales Total	86.65	
Green Printing	WNCC - PETTY CASH	18.05	Replenish Petty Cash
	Miscellaneous Revenue Total	18.05	
Food Service	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	308.71	#83256
Food Service	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	(9.89)	Credits
Food Service	AHLERS BAKING	27.98	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	64.20	Food for Resale
Food Service	PEPSI COLA WESTERN NEBRASKA	919.19	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	(175.50)	#51939/Credit Memo
Food Service	SHAMROCK FOODS	70.01	Food for Resale
Food Service	SHAMROCK FOODS	669.03	Food for Resale
Food Service	SHAMROCK FOODS	735.95	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	549.90	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	50.75	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	4,368.49	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	3,437.58	Food for Resale
Food Service	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	124.60	#83256
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	140.40	Food for Resale
Food Service	MOUNTAIN VISION PIZZA	378.29	Dining Hall 12-09-2021
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,775.48	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	4,075.78	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	985.29	Food for Resale
Food Service	PEPSI COLA WESTERN NEBRASKA	348.71	#51939
Food Service	SHAMROCK FOODS	170.71	Food for Resale
Food Service	SHAMROCK FOODS	580.11	Food for Resale
Food Service	SHAMROCK FOODS	839.94	Food for Resale
Food Service	PEPSI COLA WESTERN NEBRASKA	(191.26)	Credit Memo
Food Service	PEPSI COLA WESTERN NEBRASKA	166.50	#51939
Food Service	PEPSI COLA WESTERN NEBRASKA	54.24	#51939
Food Service	WNCC - PETTY CASH	40.05	Replenish Petty Cash
Food Service	AHLERS BAKING	79.95	Food for Resale
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	92.20	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,186.77	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,555.86	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	725.32	Food for Resale
	Food for Resale Total	25,145.34	
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.17	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	59.26	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.17	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	96.94	#251930
Food Service	SYSCO DENVER, SUPPLIES ON FLY	208.95	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	294.70	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	68.99	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	236.46	Food for Resale
Food Service	SYSCO DENVER, SUPPLIES ON FLY	78.67	Food for Resale
Food Service	SHAMROCK FOODS	66.20	Food for Resale
Food Service	SHAMROCK FOODS	202.51	Food for Resale
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	59.26	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.17	#271500
Food Service	SYSCO DENVER, SUPPLIES ON FLY	62.29	Food for Resale
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.17	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	96.94	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	9.03	#251930
	Non-consumable Supplies Total	1,720.88	

Cost Center Description	Vendor	Amount	Description
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	(5,529.00)	CREDIT MEMO
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	(24.00)	CREDIT MEMO
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	2,214.00	Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	8,890.00	Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	352.00	Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	1,548.09	Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	696.00	Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	516.00	Books
Bookstore	MERCHANT JOB TRAINING SAFETY, INC.	11,000.00	Text Books
Bookstore	OXFORD UNIVERSITY PRESS	1,519.84	#1009718/Text Books
Bookstore	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	1,277.51	Welding Books
Bookstore	MBS TEXTBOOK EXCHANGE	8,904.34	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	7,452.28	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	(200.39)	#735016/Credit Memo
Bookstore	MBS TEXTBOOK EXCHANGE	(8,524.90)	#735016/Credit Memo
Bookstore	MBS TEXTBOOK EXCHANGE	(2,026.58)	#735016/Credit Memo
Bookstore	STIPES PUBLISHING LLC	168.47	Text Books
Bookstore	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	(588.00)	CREDIT MEMO
Bookstore	NEBRASKA BOOK	1,351.92	#442610/Text Books
Bookstore	NEBRASKA BOOK	14,300.21	#442610/Text Books
Bookstore	NEBRASKA BOOK	1,457.45	#442610/Text Books
Bookstore	NEBRASKA BOOK	29.30	#442610/Text Books
Bookstore	NEBRASKA BOOK	(10,820.97)	Credit Memo
Bookstore	NEBRASKA BOOK	(419.03)	Credit Memo
Bookstore	ELSEVIER	1,583.84	#35014956/Text Books
Bookstore	ELSEVIER	1,481.15	#35014956/Text Books
Bookstore	ELSEVIER	4,458.86	#35014956/Text Books
Bookstore	ELSEVIER	(1,882.68)	#35014956/Text Books
Bookstore	PEARSON EDUCATION	25,041.90	#557458/Text Books
Bookstore	PEARSON EDUCATION	5,799.20	#557458/Text Books
Bookstore	PEARSON EDUCATION	72.59	#557458/Text Books
Bookstore	PEARSON EDUCATION	89.99	#557458/Text Books
Bookstore	PEARSON EDUCATION	5,309.41	#557458/Text Books
Bookstore	TOWNSEND PRESS	1,555.00	Text Books
Bookstore	CENGAGE LEARNING, ED2GO, EDUCATION TO GO	21,454.30	Cengage Unlimited
Bookstore	CENGAGE LEARNING, ED2GO, EDUCATION TO GO	(1,118.49)	TAX EXEMPT
Bookstore	CENGAGE LEARNING, ED2GO, EDUCATION TO GO	(4,354.50)	CREDIT MEMO
Bookstore	GOODHEART WILLCOX PUBLISHER	524.17	Text Books
Bookstore	HOBART INSTITUTE WELDING TECHNOLOGY	1,204.10	Welding Text Books
Text Books Total		94,763.38	
Bookstore	D H DISTRIBUTING	6,221.40	12 Hewlett Packards
Bookstore	AMAZON CAPITAL SERVICES	1,415.98	2 HP Laptops
Bookstore	POCKET NURSE	13.16	#020480/Supplies
Bookstore	AMAZON CAPITAL SERVICES	959.74	Software Bookstore
Bookstore	AMAZON CAPITAL SERVICES	1,104.99	Bookstore Supplies
Bookstore	AMAZON CAPITAL SERVICES	397.60	Software Bookstore
Bookstore	BRANDED CUSTOM SPORTSWEAR, INC.	1,483.20	#C00304/Apparel
Bookstore	MAKE THIS SOCIAL LLC	824.00	Embroidery Bookstore
Central Store Supplies Total		12,420.07	
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	89.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	270.98	#83256
Bookstore	CASH WA DISTRIBUTING	1,015.33	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	100.00	Food for Resale
Bookstore	PEPSI COLA WESTERN NEBRASKA	1,045.34	#51943
Bookstore	PEPSI COLA WESTERN NEBRASKA	658.80	#51943
Bookstore	AMAZON CAPITAL SERVICES	209.94	Bookstore Supplies
Bookstore	CASH WA DISTRIBUTING	520.85	#806099/Bookstore
Bookstore	PANHANDLE COOPERATIVE ASSOCIATION ATTN: KIM	340.12	#83256
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale

Cost Center Description	Vendor	Amount	Description
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CHICAGO IMPORTING	88.34	#230523/Bookstore
Bookstore	PEPSI COLA WESTERN NEBRASKA	511.30	#53553
Bookstore	PEPSI COLA WESTERN NEBRASKA	521.35	#51943
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	97.50	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	98.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	98.25	Food for Resale
Bookstore	CARMEN'S BURRITOS SONS	41.50	Food for Resale
Candy Total		7,267.35	
Food Service	SHIFT4 PAYMENTS	82.36	Shift4 credit card fees
Bookstore	SHIFT4 PAYMENTS	531.55	Shift4 credit card fees
Administrative Costs Total		613.91	
Bookstore	UNITED PARCEL SERVICE	70.24	Shipper #A365Y9
Bookstore	POCKET NURSE	10.75	#020480/Supplies
Bookstore	PARTNERSHIP, LLC	297.60	#112850/Shipping
Bookstore	UNITED PARCEL SERVICE	306.74	Shipper #A365Y9
Bookstore	UNITED PARCEL SERVICE	300.39	Shipper #A365Y9
Postage Total		985.72	
Residence Hall	ALLO COMMUNICATIONS LLC	7,458.71	#4598
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	105.12	#8356150710015138
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	127.39	#8356150710068988
Sidney Housing	CHARTER COMMUNICATIONS HOLDINGS LLC	127.39	#8356150710068996
Cable TV Total		7,818.61	
Community Ed - Scottsbluff	LERN	895.00	Membership
Memberships, Dues & Subs Total		895.00	
Residence Hall	STEVE'S CLEANING RESTORATION,	900.00	Clean Dryer Vents/Drapes
Residence Hall	SNELL SERVICES	520.00	Check for Leaks-Res Hall
Residence Hall	MENARD'S	12.99	Supplies
Residence Hall	MENARD'S	77.45	Supplies
Residence Hall	MENARD'S	21.73	Supplies
Residence Hall	MENARD'S	18.44	Supplies
Residence Hall	MENARD'S	29.97	Supplies
Residence Hall	MENARD'S	88.43	Supplies
Residence Hall	MENARD'S	11.62	Supplies
Residence Hall	NEBRASKA SAFETY FIRE EQUIPMENT	360.00	Monitoring Fee-Conestoga
Residence Hall	NMC GROUP, RAKA	468.83	Scissor Lift Rental
Residence Hall	SNELL SERVICES	160.00	Downstairs Restroom
Residence Hall	MENARD'S	5.70	Supplies
Food Service	HONEYWAGON EXPRESS LLC	260.00	Trap Cleaning
Food Service	SNELL SERVICES	305.00	Repair Garbage Disposal
Food Service	MENARD'S	15.98	Supplies
Food Service	ENCORE ONE, LLC	200.24	Rational Oven Parts
Food Service	BENZEL'S PEST CONTROL	84.09	Pest Control
Food Service	MENARD'S	(319.00)	Credit Memo
Food Service	MENARD'S	413.99	Supplies
Insurance Claims	BAKER ASSOCIATES,	1,275.00	Roof Replacement 2019
Insurance Claims	TWIN CITY ROOFING SHEET METAL	133,185.24	Reroof Project 2021
Bldg Maintenance - General Total		138,095.70	
Bookstore	POCKET NURSE	59.97	#020480/Supplies
Bookstore	QUILL	31.08	#6508310/Bookstore
Bookstore	QUILL	64.85	#6508310/Bookstore
Office Materials Total		155.90	
Adult Education - LB 366	AMAZON CAPITAL SERVICES	28.99	Kids Teaching Clock
Adult Education - LB 366	JAMA BOLEK DBA COPY SHOPPE	80.62	Toner
Educational Materials Total		109.61	

Cost Center Description	Vendor	Amount	Description
Food Service	CONNECTING POINT	79.00	Toner-Food Service
	Cafeteria Materials Total	79.00	
Residence Hall	FBG SERVICE FBG SERVICE	3,837.00	November Cleaning
Residence Hall	FBG SERVICE FBG SERVICE	2,989.00	November Cleaning
Athletic Enterprises	COZY	370.50	Scoreboard Sponsor Panel
Insurance Claims	DKJR ROOFING, LLC	132,643.58	Harms Roof & HVAC
	Outside Services Total	139,840.08	
Farm Land	ENTERPRISE IRRIGATION DISTRICT	1,540.00	#157/Irrigation Tax 2022
	General Operating Expense Total	1,540.00	
Auxiliary Fund Total		433,294.09	
December Expenses		3,483,059.94	

**WESTERN NEBRASKA COMMUNITY COLLEGE
BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT
December 2021**

Cost Center Description	Vendor	Amount	Description
Area	CROUSE MARGARET	110.88	Mileage BOG 11-17-21
	CROUSE MARGARET Total	110.88	
Area	KREMAN ALLAN	21.84	Mileage BOG 11-17-21
	KREMAN ALLAN Total	21.84	
Area	MARCY KIMBERLY A	106.96	Mileage BOG 11-17-21
	MARCY KIMBERLY A Total	106.96	
Area	SAVELY RAYMOND J	100.80	Mileage BOG 11-17-2021
	SAVELY RAYMOND J Total	100.80	
Area	STICKNEY RICHARD GRANT	59.36	Mileage BOG 11-17-2021
	STICKNEY RICHARD GRANT Total	59.36	
VP of Enrollment & Marketing	SCOTTSBLUFF GERING UNITED CHAMBER COMM	15.00	Pre-Legislative Brkfst
Foundation Office Operations	SCOTTSBLUFF GERING UNITED CHAMBER COMM	15.00	Pre-Legislative Brkfst
	SCOTTSBLUFF GERING UNITED CHAMBER COMM	30.00	
	Total Board Expenses	429.84	



City of Gering, Nebraska

1025 P Street • P.O. Box 687 • Gering, NE 69341 • (308) 436-5096

January 6, 2022

Sent via Certified Mail: Return Receipt Requested

Western Nebraska Community College
c/o Chairperson of Board of Governors
1601 E. 27th Street
Scottsbluff, NE 69361

Re: City of Gering Planning Commission; Notice of Public Hearing

Notice is given that the Planning Commission of the City of Gering, Nebraska will hold a public hearing at its regular meeting scheduled for Tuesday, January 18, 2022 at 6:00 p.m. in the Gering City Hall Council Chambers, 1025 P Street, Gering, Nebraska for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by James and Rebecca McAllister d/b/a Midwest Farm Service for the Midwest Farm Service Office Building Project. The area to be redeveloped under the Redevelopment Plan is described as follows:

All of Site Tract Number 1, except the west 7 feet thereof, which was deeded to the State of Nebraska, and except the south 75 feet thereof, in Union Industrial Sites, a subdivision to the City of Gering, Scotts Bluff County, Nebraska (Scotts Bluff County Parcel Nos. 010065210 and 010065229) and adjacent public right of way.

This Redevelopment Plan includes a request for tax increment financing.

A copy of the Redevelopment Plan, kept continually current, a map to show the area to be redeveloped, and any cost-benefit analysis of the Redevelopment Plan can be obtained from City Clerk's Office at City Hall by calling (308) 436-6812 or by emailing kwelfl@gering.org and on the City's website at www.gering.org.

During the public hearing, all interested parties shall be afforded a reasonable opportunity to express their views respecting the proposed redevelopment plan.

Any person with a disability desiring reasonable accommodation to attend a public meeting must contact the City Clerk's office at City Hall, 1025 "P" Street, Gering, NE by 12:00 p.m. five (5) days prior to the date of each meeting. Agendas kept current and up to date are available at the office of the City Clerk during normal business hours.

Sincerely,

Kathy Welfl
City Clerk, City of Gering

WESTERN NEBRASKA COMMUNITY COLLEGE
BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT
December 2021

Cost Center Description	Vendor	Amount	Description
Area	CROUSE MARGARET	110.88	Mileage BOG 11-17-21
	CROUSE MARGARET Total	110.88	
Area	KREMAN ALLAN	21.84	Mileage BOG 11-17-21
	KREMAN ALLAN Total	21.84	
Area	MARCY KIMBERLY A	106.96	Mileage BOG 11-17-21
	MARCY KIMBERLY A Total	106.96	
Area	SAVELY RAYMOND J	100.80	Mileage BOG 11-17-2021
	SAVELY RAYMOND J Total	100.80	
Area	STICKNEY RICHARD GRANT	59.36	Mileage BOG 11-17-2021
	STICKNEY RICHARD GRANT Total	59.36	
VP of Enrollment & Marketing	SCOTTSSBLUFF GERING UNITED CHAMBER COMM	15.00	Pre-Legislative Brkfst
Foundation Office Operations	SCOTTSSBLUFF GERING UNITED CHAMBER COMM	15.00	Pre-Legislative Brkfst
	SCOTTSSBLUFF GERING UNITED CHAMBER COMM	30.00	
	Total Board Expenses	429.84	



**Western Nebraska
Community College**

Scottsbluff Campus

1601 E. 27th Street
Scottsbluff, NE 69361

p 308.635.3606

p 800.348.4435

f 308.635.6100

Sidney Campus

371 College Drive
Sidney, NE 69162

p 308.254.5450

p 800.222.9682

f 308.254.7444

Alliance Campus

1750 Sweetwater Avenue
Alliance, NE 69301

p 308.763.2000

p 888.559.9622

f 308.763.2012

wncc.edu

December 21, 2021

Mr. Quinton M. Walker
Powerline Coordinator

Dear Mr. Walker,

I have accepted your resignation of employment as Powerline Coordinator in our Applied Tech Division effective January 7, 2022. I will recommend its approval at the January 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Marrin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



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January 4, 2022

Ms. Megan S. Wescoat
Student Engagement Director

Dear Ms. Wescoat,

I have accepted your resignation of employment as Student Engagement Director in our Student Services Department effective January 14, 2022. I will recommend its approval at the January 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Marrin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus



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wncc.edu

January 10, 2022

Ms. Debra J. Carpenter-Nolting
English Instructor

Dear Ms. Carpenter-Nolting,

I have accepted your resignation of employment as English Instructor in our Academic Enrichment, Language & Fine Arts Division effective August 31, 2022. I will recommend its approval at the January 2022 meeting of the Board of Governors for the Western Community College Area.

I wish you the best of luck in all your future endeavors.

Sincerely,

John Martin
College President

c: WCCA Board Secretary, Scottsbluff Campus
WNCC Human Resources Office, Scottsbluff Campus

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or

for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury

to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the in-state location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if

the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring

an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Sec. 15, Legislative Bill 83, One Hundred Seventh Legislature, First Session, 2021. (*The Revisor of Statutes will assign a statute number after the Legislature adjourns sine die.*) No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.