

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

INFORMAL MEETING

AGENDA

**Wednesday, November 20, 2024
10:30 a.m.**

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

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

Zoom Link: <https://wncc.zoom.us/j/98156628873?from=addon>

MISSION STATEMENT

***"To provide learning opportunities – enriching lives, invigorating communities,
and changing futures"***

Proposed Agenda

A. Call to Order

B. Roll Call

C. Board Chairperson Comments

1. Copy of Nebraska Open Meetings Act Available on the table at the back of the room.
2. The Board reserves the right to enter closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

D. Community Comments

E. Higher Learning Commission Conference Attendance – Ms. Reichert

F. Safety Report – Mr. Frohbieter

G. Budget Update – President Dart

H. Board Member Comments

I. Next Regular Meeting: Wednesday, November 20, 2024, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE

J. Adjournment

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

**REGULAR MEETING
AGENDA**

**Wednesday, November 20, 2024
1:00 p.m.**

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

Zoom Link: <https://wncc.zoom.us/j/99884905695?from=addon>

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

MISSION STATEMENT

***“To provide learning opportunities – enriching lives, invigorating communities,
and changing futures”***

PROPOSED AGENDA

A. Call to Order

B. Roll Call

C. Community Comments

D. Board Chairperson Comments

1. Copy of Nebraska Open Meetings Act Available on the table at the back of the room.
2. The Board reserves the right to enter closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

E. Consent Calendar

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s)
 - c. Minutes
 1. October 16, 2024, Informal Meeting
 2. October 16, 2024, Regular Meeting
2. **Claims:** October 2024
 - a. WCCA Unrestricted Fund - \$2,789,117.19
 - b. WCCA Restricted Fund - \$40,767.05
 - c. WCCA Federal Fund - \$195.86
 - d. WCCA Agency Fund - \$6,015.74
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$151,466.56
 - g. WCCA Auxiliary Fund - \$153,623.65

3. City Planning Commission Reports
4. **Approval** of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar

F. Board Member Mileage and/or Expense Reimbursement (October)

1. **Approval** of Board Member Mileage and/or Expense Reimbursement
 - a. Ms. Lynne Klemke - \$105.59
Mr. Allan Kreman - \$26.13
 - b. Ms. Starr Lehl - \$17.55
Mr. R. J. Savely - \$120.60
 - c. Ms. Marjorie Schmidt - \$171.52

G. President's Personnel Report

1. **Resignation(s)**
 - a. Mr. Kyle Keller, CollegeNOW! Director
Effective October 16, 2024
 - b. Ms. Bethany Fuchs, Student Life Coordinator II
Effective November 15, 2024
2. **Appointment(s)**
 - a. no appointments
3. **Approval** of President's Personnel Report
4. Consideration of Items Extracted from President's Personnel Report

H. WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

1. Nebraska Public Power District (NPPD) Scholarship
2. **Approval** of 2025-2026 Proposed Academic Year Student Charges
 - a. Tuition and Fees
 - b. Room and Board
3. **Approval** of December Board Meeting Cancellation
4. **Approval** of Nebraska Community College Association Board Representative
5. **Approval** of 2025-2026 Academic Calendar – Wilson
6. **Reports and Recommendations from the Board Finance and Operations Committee**
 - a. **Approval** of Resolution to Continue Membership in the Nebraska Community College Insurance Trust (NCCIT)
 - b. Bid# 25-EQ-03 Host Servers
 - c. Bid# 25-EQ-05 Turbo Prop Test Cell

7. Reports and Recommendations from the Board Policy Committee

Approval of Policy Repeals

- a. 110.0200.79 (Advisory Committees for the Board)
- b. 460.0000.79 (Legal Counsel)
- c. 825.0000.13 (Standing Committees)
- d. 825.0100.79 (Appointment and Term of Office)
- e. 840.0100.79 (Retention of Legal Counsel)
- f. BP-114 (Oath of Office)

I. INSTITUTIONAL REPORTS

1. 2024 ACCT Leadership Congress Overview - Savely
October 23 – 26, 2024, Seattle, Washington
2. WNCC Library Annual Report – A. Reisig
3. PTK College Project – A. Winters and PTK Students
4. Student Report
5. Faculty Report – Croft/Howton
6. Nebraska Community College Association
2024 NCCA Annual Meeting Overview
Anderson, Klemke, Kreman, Lehl, Liggett, Packard, Schmidt
7. WNCC Foundation – J. Reisig

J. President Comments

K. Board Member Comments

L. Upcoming Meetings and Events

1. **All Performing Arts Program / Very Valley Christmas**
December 7 and 8, 2024
7:30 p.m. Saturday / 2:00 p.m. Sunday
Judy Chaloupka Theater
Tickets are free
2. **January 26, 2025 | Faculty Recital**
Judy Chaloupka Theater
2:00 p.m. Performance
Tickets: Free
3. **2025 Community College National Legislative Summit**
February 9-12, 2025
Marriott Marquis, Washington DC

4. **February 21–23, 2025 | Theatre Arts | *Wolfchild: The Correction of Joseph***
Judy Chaloupka Theater
7:30 p.m. Friday & Saturday | 2:00 p.m. Sunday
\$10 General Admission | \$5 Seniors, Students & Military | \$3 Groups of 10+
Box Office: Wed & Thurs, 3/19 & 3/20: 12:00 - 5:00 p.m.;
Fri, 3/21: 12:00 - 7:30 p.m.; Sat, 3/22: 3:00 - 7:30 p.m.; Sun, 3/23: 12:00 - 2:00 p.m.
5. **2025 Governance Leadership Institute**
March 16-18, 2025
Windward Community College, Oahu, Hawaii
6. **March 28 and 29, 2025 | Vocal Music | *Spring Gala***
Gering Civic Center
6:00 p.m. Social Time | 6:30 p.m. Performance
Tickets: \$35 | Ticket sales close on March 21
Box Office: Wed & Thurs, 3/19 & 3/20: 12:00 - 5:00 p.m.;
Fri, 3/21: 12:00 - 4:00 p.m.
7. **April 27, 2025 | Instrumental Music | *Spring Band Concert***
Judy Chaloupka Theater
3:00 p.m. Performance
\$10 General Admission | \$8 Seniors | Free - WNCC Students & Staff
Box Office: Fri, 4/25: 12:00 - 4 p.m.; Sat & Sun, 4/26 & 4/27: 12:00 - 3:00 p.m.
8. **May 1–3, 2025 | Theatre Arts | *Naked Mole Rat Gets Dressed: The Rock Experience***
Judy Chaloupka Theater
10:00 a.m. & 7:00 p.m. Thursday & Friday | 5:00 p.m. Saturday
\$10 General Admission | \$5 Seniors, Students & Military | \$3 Groups of 10+
Box Office: Thurs 5/1 & Fri 5/2: 9:00 - 10:00 a.m., 12:00 - 7:00 p.m.
Sat, 5/3: 3:00 - 5:00 p.m.
9. **May 3, 2025 | Instrumental Music | *Honors Recital***
First Presbyterian Church 3:00 p.m. Performance
Tickets: Free
10. **May 4, 2025 | Instrumental Music | *Jump, Jive & Swing***
Hampton Inn & Suites
5:15 p.m. Cocktails & Live Music | 6:00 p.m. Dinner & Dancing
Tickets: \$30 | Ticket sales closed at noon on April 26
Box Office: Wed & Thurs, 4/23 & 4/24: 12:00 - 5:00 p.m.;
Fri, 4/25: 12:00 - 4:00 p.m.; Sat, 4/26: 9:00 a.m. - 12:00 p.m.
11. **2025 ACCT Leadership Congress**
October 22-25, 2025
New Orleans Marriott & Sheraton New Orleans, Louisiana

M. Next Regular Meeting: Wednesday, January 15, 2025, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27th Street, Scottsbluff, NE.

N. Adjournment

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

INFORMAL MEETING

MINUTES

October 16, 2024

The Western Community College Area Board of Governors held an Informal Board meeting at 10:30 a.m. on Wednesday, October 16, 2024, 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 Tuesday, October 8, 2024.

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

AREA BOARD

Karen S. Anderson, Chairperson	Present
Linda A. Guzman-Gonzales	Absent
F. Lynne Klemke	Present
Allan D. Kreman	Present
Starr Lehl	Present
Lori J. Liggett	Absent
William M. Packard	Present
Coral E. Richards	Present
R. J. Savely, Jr	Present
Marjorie A. Schmidt	Present
John P. Stinner, Vice Chairperson	Absent

Quorum

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

Board Chairperson Comments

A copy of the Nebraska Open Meetings Act was available on the table at the back of the room.

The Board reserves the right to enter closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

Community Comments

Chair Anderson asked for comments from the community. Pursuant to Board Policy BP-106, Chair Anderson reminded community members who wish to make comments will be limited to a five-minute presentation. There were no public comments.

Board Member Training

Update on WNCC's Four-Year Assurance Argument and Monitoring Report

Ms. Reichert, Institutional Effectiveness and Planning Director, explained that WNCC's accreditor is the Higher Learning Commission (HLC). The HLC offers two pathways to reaffirmation of accreditation, Standard and Open. WNCC follows the Open Pathway which are ten-year cycles in which members affirm the quality of their offerings and demonstrate continuous improvement.

Board Member Training (cont.)

Update on WNCC's Four-Year Assurance Argument and Monitoring Report

The purpose of accreditation is to validate the quality of an institution's academic programs and evaluate the quality of the institution beyond its academic offerings.

Following the WNCC four-year assurance argument, the report from the peer reviewers stated the College met the requirements of seventeen out of eighteen core components. However, the College "met with concerns" the requirements for Core Component 4.C., which states "the institution pursues educational improvement through goals and strategies to improve retention, persistence, and completion rates in its degree and certificate programs".

WNCC is in year five of the accreditation process. Years five to seven, a requirement of the open pathway is a quality initiative which is a project of our choosing. The project must be approved by HLC, and once approved, the College has four years to complete the project and report on the quality of the project. Years seven to nine is when the report is completed. Year eight, the College will have a multi-location visit. WNCC's separate locations include Alliance and Sidney, and the Powerline and Aviation facilities.

Report Requirements:

- 4.C.1 explicit retention, persistence, and completion goals
- 4.C.2 specific measurements and Key Performance Indicators for the retention, persistence, and completion goals
- 4.C.2 demonstration of collected evidence which could include linking existing data
- 4.C.4 to newly defined goals and/or starting to collect new data, if needed to measure goal attainment
- 4.C.2 descriptions of how data are analyzed
- 4.C.3 recent examples of how WNCC has used data to reach informed decisions and closed the loops

Routine Monitoring

If a peer review team or a panel determines an institution is following the criteria for accreditation, but there is no concern about an institution continuing to meet the standards of the criteria, facing significant changes or challenges, or has plans that need to come to fruition, then routine monitoring can occur. WNCC currently has plans that need to come to fruition. September 1, 2026, the College monitoring report is due.

Boardsmanship – What Every Board Member Should Know

This item was tabled due to time constraint.

Board Member Comments

Ms. Reichert was thanked for sharing the Higher Learning Commission information. This information was important for new Board members to hear and a good refresher for all.

Next Regular Meeting: Wednesday, October 16, 2024, 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 12:06 p.m.

Karen S. Anderson, Chairperson

Susan L. Verbeck, Secretary

**WESTERN COMMUNITY COLLEGE AREA
BOARD OF GOVERNORS**

**REGULAR MEETING
MINUTES**

October 16, 2024

The Western Community College Area Board of Governors held a Regular Board meeting at 1:00 p.m. on Wednesday, October 16, 2024, at Western Nebraska Community College, Coral E. Richards Boardroom, 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 Tuesday, October 8, 2024.

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

AREA BOARD

Karen S. Anderson, Chairperson	Present
Linda A. Guzman-Gonzales.....	Absent
F. Lynne Klemke	Present
Allan D. Kreman.....	Present
Starr Lehl.....	Present
Lori J. Liggett	Present via Zoom
William M. Packard.....	Present
Coral E. Richards	Present
R. J. Savely, Jr.....	Present
Marjorie A. Schmidt	Present
John P. Stinner, Vice Chairperson	Present via Zoom

Ms. Guzman-Gonzales notified the Board secretary she was unable to attend the meeting due to personal business.

QUORUM

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

COMMUNITY COMMENTS

Chair Anderson asked for comments from the community. Pursuant to Board Policy BP-106, Chair Anderson reminded community members who wish to make comments will be limited to a five-minute presentation. There were no public comments.

BOARD CHAIRPERSON COMMENTS

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

Chair Anderson announced the Board reserves the right to enter a closed session if deemed necessary for any item on the agenda per Section 84-1410 of the Nebraska Revised Statutes.

CONSENT CALENDAR

1. Review Contents of Consent Calendar
 - a. Agenda
 - b. Excuse Absent Board Member(s) *Guzman-Gonzales*
 - c. Minutes
 1. September 18, 2024, Informal Meeting
 2. September 18, 2024, Budget Hearing/Tax Request
 3. September 18, 2024, Regular Meeting
2. **Claims:** September 2024
 - a. WCCA Unrestricted Fund - \$3,276,166.36
 - b. WCCA Restricted Fund - \$85,793.29
 - c. WCCA Federal Fund - \$12,951.04
 - d. WCCA Agency Fund - \$4,395.54
 - e. WCCA Loan Fund - 0 -
 - f. WCCA Plant Fund - \$93,093.88
 - g. WCCA Auxiliary Fund - \$224,989.57
3. City Planning Commission Reports – no reports
4. Approval of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar

CONSENT CALENDAR

Ms. Lehl MOVED to approve the Consent Calendar. SECONDED by Mr. Savely. The vote was, Yes: Klemke, Kreman, Lehl, Liggett, Packard, Richards, Savely, Schmidt, Anderson. No: None. Abstain: None. Absent: *Guzman-Gonzales, Stinner*. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT (September)

Ms. Richards MOVED to approve the following travel expenses: Ms. Lynne Klemke for \$105.59 and Mr. Allan Kreman for \$26.13. SECONDED by Mr. Savely. The vote was, Yes: Lehl, Liggett, Packard, Richards, Savely, Schmidt, Anderson. No: None. Abstain: Klemke, Kreman. Absent: *Guzman-Gonzales, Stinner*. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT (September)

Mr. Kreman MOVED to approve the following travel expenses: Ms. Starr Lehl for \$17.55 and Ms. Lori Liggett for \$168.84. SECONDED by Ms. Klemke. The vote was, Yes: Packard, Richards, Savely, Schmidt, Klemke, Kreman, Anderson. No: None. Abstain: Lehl, Liggett. Absent: *Guzman-Gonzales, Stinner*. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT (September)

Ms. Lehl MOVED to approve the following travel expenses: Mr. R. J. Savely for \$120.60 and Ms. Marjorie Schmidt for \$171.52. SECONDED by Mr. Savely. The vote was, Yes: Packard, Richards, Klemke, Kreman, Lehl, Liggett, Anderson. No: None. Abstain: Savely, Schmidt. Absent: Guzman-Gonzales, Stinner. None. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT (June and August)

Ms. Klemke MOVED to approve the following travel expense: Mr. John Stinner for \$604.34 (NCCA quarterly meeting (8/12/24) and June Board meeting in Alliance (6/10/24). SECONDED by Mr. Savely. The vote was, Yes: Richards, Klemke, Kreman, Lehl, Liggett, Packard, Anderson. No: None. Abstain: Savely, Schmidt. Absent: Guzman-Gonzales, Stinner. None. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

PRESIDENT'S PERSONNEL REPORT

Resignation(s)

Ms. Grace Hendrickson, Advising Director, Effective January 2, 2025

Mr. Robert Conn, Construction Trades Director, Effective January 2, 2025

Appointment(s)

No appointments.

Chair Anderson entertained a motion for approval of the President's Personnel Report.

Ms. Schmidt MOVED to approve the President's Personnel Report as presented. SECONDED by Ms. Klemke. The vote was, Yes: Richards, Savely, Schmidt, Klemke, Kreman, Lehl, Liggett, Packard, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales, Stinner. Motion carried.

**At this time, Mr. Stinner was not present and was recorded as absent due to an internet connection issue.*

WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS

2025 NCCA Annual Membership Dues

Chair Anderson mentioned the NCCA budget is divided between the five community colleges. Their work with legislation is important and the director monitors and shares updates regarding legislative bills or additional issues related to the community colleges.

Ms. Richards MOVED to approve the 2025 NCCA Annual Membership dues for \$77,041.44. SECONDED by Dr. Packard. The vote was, Yes: Savely, Schmidt, Stinner, Klemke, Kreman, Lehl, Liggett, Packard, Richards, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales. Motion carried.

2025-2026 Proposed Academic Year Student Charges

Tuition and Fees

Ms. Koski, Vice President of Administrative Services presented the 2025-2026 Academic Year student charges. Ms. Koski referenced the handout shared at the meeting and added that information was presented for Board review, with final approval at the November Board meeting.

Conversations regarding student charges were routed through the shared governance structure. The Administrative Services Council met, and members will consult their constituents and students to provide input related to the information presented today.

2025-2026 Proposed Academic Year Student Charges (cont.)

Tuition and Fees

The handout included an overview of the current 2024-2025 tuition and fee rates for the Nebraska community colleges and reflects 2025-2026 proposed rates. The other community colleges are in the same phase as WNCC or have not started their review of student charges, so at this point, next year's final rates are uncertain.

The handout also provided rate comparisons for the Nebraska community colleges. Currently, WNCC is not proposing an increase in tuition and fees, which is currently \$109.50 per credit hour, unless additional information merits further consideration. The comparison indicates WNCC and Northeast Community College have the two highest rates. The average rate is \$120.50 per credit hour. WNCC has two different non-resident rates. The border state rate, which consists of Colorado, Wyoming, and South Dakota is \$119.50 per credit hour and the non-resident out of state rate is \$128.50 per credit hour.

Ms. Koski addressed dual credit tuition and fees for each college. Central Community College has three rates, Northeast Community College and Metro Community College have zero rates. WNCC's rate is currently \$43.25 per credit hour. As a result of ARPA (American Rescue Plan Act) funding, which are funds that have been allocated by the State, and to fully utilize the funds so they do not have to be returned, WNCC is proposing moving to a zero rate for dual credit in the upcoming year.

President Dart mentioned the ARPA funding received for dual credit was aimed at reducing the cost to students. The College is in a different place than when the calculation to reduce rates was done and implementing the zero rate will not change the bottom line for the College while receiving ARPA funds. President Dart emphasized the need for caution when communicating to the school districts this change is forthcoming with the expectation of a legislative ask, and if that ask is not fulfilled, the future rate may change.

2025-2026 Proposed Academic Year Student Charges

Room and Board

Ms. Koski explained that due to the variables associated with room rates and meal plans, comparisons with the other colleges have become difficult. The handout provided two samples of the most common dorm rooms. The first was the suite style with two bedrooms and two people per bedroom. This style is based on fourteen meals per week. The second example was the suite style with four bedrooms and one person per bedroom. This style is based on a nineteen-meal plan.

2025-2026 Proposed Academic Year Student Charges (cont.)

Room and Board

For comparison purposes, WNCC reviewed the Nebraska community colleges, Chadron State College, and Eastern Wyoming College. At \$4,138.00, WNCC is below the average of \$4,800 per semester. WNCC is looking at an average increase of 2.27%, which covers increased utility rates and rising food costs. Northeast, Southeast, and Chadron State were colleges with a similar configuration. The average rate is about \$5,200 per semester. WNCC is currently at \$4,663 per semester with a proposal of 2.25 to 2.27%.

In response to an inquiry, Ms. Koski explained housing students are required to have a meal plan. Part of the purpose is to ensure we can guarantee enough numbers to keep the per meal price.

The last item on the handout was the cost of attendance comparison, tuition, mandatory fees, room, meal plan, and books. The average resident rate is about \$16,000 per semester. Most of the college rates were comparable, except for the Wyoming colleges. Their non-resident on campus cost was over \$20,000.

Ms. Koski reported a year ago, the College moved away from a refundable housing deposit to a housing fee. The housing fee includes activities that are done in the residence halls, a damage deposit, and eliminated an additional student activity fee. A non-refundable housing fee is proposed for next year. Students were paying \$150 annually; the proposal is \$100 per semester, which is a \$50 increase. Laundry would also be incorporated into that fee and would eliminate the need for students to obtain change to use the washers and dryers.

WNCC Food Service has proposed switching to reusable containers to replace the foam take out containers that are thrown away. Each resident would receive a reusable container when they move into one of the residence halls. After use, the container can be returned to the cafeteria for cleaning and at that time, the student will receive a token to obtain a replacement container when they want to take their food to go.

Additional fees included experiential learning (\$25), GED testing (\$120), transcript copies (electronic \$6 and paper \$8), international registration fee (\$150), and course fees.

John N. Harms Center Warranty Deed and Authorize the Board Chair to Sign the Deed

Mr. Kelly, WNCC attorney, explained this deed is part of the condominium arrangement between the College and ESU 13. The title insurance company has requested the College prepare a warranty deed. The previous deed was a quick claim deed that said there was no warranty or guarantee. There were no changes, this was just a title concern. Mr. Kelly added that any real estate transfer requires Board approval.

Ms. Klemke MOVED to approve the John N. Harms Center Warranty Deed and authorize the Board Chair to sign the Deed. SECONDED by Ms. Richards. The vote was, Yes: Schmidt, Stinner, Klemke, Kreman, Lehl, Liggett, Packard, Richards, Savely, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales. Motion carried.

Reports and Recommendations from the Board Policy Committee

Second Read: BP-102 Board Membership and Officers

This policy defines the size, composition, and leadership of the Board of Governors. There have been no changes since the first read at the September Board meeting.

Mr. Savely MOVED to approve BP-102 Board Membership and Officers. SECONDED by Ms. Schmidt. The vote was, Yes: Stinner, Klemke, Kreman, Lehl, Liggett, Packard, Richards, Savely, Schmidt, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales. Motion carried.

Second Read: BP-103 Committees of the Board

This policy establishes the authority of the Western Community College Area Board of Governors to create standing or ad hoc committees, as necessary. There have been no changes since the first read at the September Board meeting.

Ms. Klemke MOVED to approve BP-103 Committees of the Board. SECONDED by Mr. Kreman. The vote was, Yes: Klemke, Kreman, Lehl, Liggett, Packard, Richards, Savely, Schmidt, Stinner, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales. Motion carried.

Second Read: BP-109 Retention of Legal Counsel

This policy establishes the Board of Governors ability to retain legal counsel for Western Nebraska Community College. There have been no changes since the first read at the September Board meeting.

Ms. Richards MOVED to approve BP-109 Retention of Legal Counsel. SECONDED by Dr. Packard. The vote was, Yes: Kreman, Lehl, Liggett, Packard, Richards, Savely, Schmidt, Stinner, Klemke, Anderson. No: None. Abstain: None. Absent: Guzman-Gonzales. Motion carried.

INSTITUTIONAL REPORTS

Workforce and Lifelong Learning Fiscal Year 2024 Update

Mr. Doug Mader, Workforce Training Director, shared an introduction to the Workforce and Lifelong Learning fiscal year review and mentioned this information will be used to set goals for 2025.

Mr. Mader reported the Powerline program was composed of twelve students in May and June, 2024 with a total of fifteen graduates. Nine students completed the electrician course, but only three are currently employed in the industry. One student completed the plumbing course and is not employed in the industry. Of the three carpentry students, one is employed in the industry. One hundred percent of the trade's students were GAP funded and ninety-one percent of CDL students were GAP funded.

Mr. Mader referenced the financial data included in the meeting information and mentioned two of the bigger programs, CDL and construction trades, have significant funds involved. The two programs were started about four years ago and the driving force was the need for truck drivers and construction trades employees. His department was tasked with finding a way to offer training courses without using tuition to cover the cost of the programs but covering the trainer payroll has been a challenge. Going forward, if a full-time trainer retires, part-time individuals will be used to fill the position. Industry folks have reviewed the program curriculum and feel there are pieces the students do not need.

Workforce and Lifelong Learning Fiscal Year 2024 Update (cont.)

The concept is to make training less expensive with a quicker completion timeframe. Hopefully, this action will increase revenue and the number of completers.

Mr. Mader shared that GAP funding through the coordinating commission has been a lifeline for CDL and construction trades training. BNA students also rely on GAP funding, which assists them with moving onto the next nursing program. The concern is how we find funds to keep people enrolling in these programs.

Regarding Lifelong Learning, the new manager, Ms. Audrey Murphy, has been busy and the number of class offerings has increased.

Mr. Mader stated there is room for improvement, and offering more training in Alliance, Sidney, and Chadron would be advantageous. GAP funding and additional grants will provide much needed assistance.

Vocational Program Enrollments and GAP Funding

Additional Enrollment Data			
Class A CDL			
	Scottsbluff CDL	21	
	Powerline	12	Powerline was composed of 12 students in May and June 2024. A total of 15 graduates from 2024 were trained.
Total Class A Students		33	
Class B CDL		10	
Electrician		10	9 students completed the electrician course. Only 3 are employed in the industry.
Plumbing		2	Only 1 plumbing student completed the course and is not employed in the industry.
Carpentry		3	Only 1 of 3 carpentry students has informed us he is employed in the industry.
			100% of trades students were GAP funded
*HVACR was not offered in FY24			

GAP Funding Data			
			\$170,586 is twice the previous record for expenditures (FY23). Allocation for FY24 was \$72,000. An additional \$72,000 was received this past spring.
GAP Students			
Total Applications	85		
Ineligible (Financial)	13		
Approved	72		Employment in the construction trades program is unacceptably low.
Enrolled	63		
Completers	37		
Non-completers	13		13 students that enrolled but not completed or dropped/failed are currently in CDL, BNA or Med Aide.
Employed in Field of Training	14		
Retained Employment	2		
Waiting for Employment	21		"Waiting for Employment" may mean not taking a job because of low pay, not yet looking or not yet responding to our requests.
GAP Funds Expenditures			
Tuition	\$157,693.01		

GAP Funding Data (cont.)		
Books*Tools	\$9,462.63	
Direct Support	\$3,430.86	
Total Gap Funds Used	\$170,586.50	
**GAP Assistance is funding for short-term training for in-demand jobs. Gap funding offers financial aid to community college students enrolled in credit or non-credit programs that are not eligible for Pell grants or enrolled in programs leading directly into a degree.		

Fall 2024 Census Report

Mr. Knaub, Enrollment Research Director, reported as of the tenth day of the fall 2024 semester, there were 633 full-time and 936 part-time students. The total enrollment of 1,569 represents a 4.05% increase compared to Fall 2023 10-Day Census. Female to male ratio was 62.4% female to 37.6% male overall. This gap increased by 1% from fall 2023.

Hispanic enrollment was 402, representing 25.6 % of all students. This is the sixth consecutive semester where Hispanic enrollment is above 25%.

Total FTE of 10-day students was 481.15 while total REU was 630.98. This is a 0.8% increase in FTE compared to the fall 2023 FTE audit, which includes the second 8-week term.

Auditable FTE is expected to increase compared to fall 2023. The College is on-track for over 1,000 FTE for 2024-2025 academic year.

WNCC's student body represents each of the counties within the WNCC service area, 24 states outside of Nebraska, and international students from 31 countries.

High school dual enrollment represents 39.13% of WNCC total enrollment, which is 614 students. Dual credit saw a 20.9% increase in enrollment from Fall 2023 (508). 67% of CollegeNow! students take many of their classes at their High School campus, and 33% of CollegeNow! students take their classes at a WNCC campus or online.

In response to an inquiry regarding the Hispanic enrollment, President Dart explained there are eligibility tests involved with becoming an HSI (Hispanic Serving Institution). The College is monitoring this closely because it makes sense for the institution. There are two tests involved with becoming an HSI that also play into it, one being the 25% threshold, and once an institution is above that 25% threshold, there is another test that deals with finances and the cost per FTE at an institution, which means WNCC is not where it needs to be. President Dart added that in our service region, we are about 9% Hispanic/Latino, in Scottsbluff County about 24%, and in Scottsbluff school district, nearly 50%. Conversations continue regarding how to serve this population.

In response to an inquiry regarding serving other populations such as Native Americans, President Dart noted in the work with belonging and inclusion, the percentage of Native Americans is not as high, but as previously mentioned, discussions continue regarding how to serve the populations in our service area.

Student Report

Mr. Charles Oguoma reported students have been busy. Midterms just concluded and there is a lot going on with athletics. Students returned from fall break refreshed and ready for the second half of the semester.

Student Report (cont.)

Toward the end of September into October, a week was devoted to alcohol awareness. WNCC is a drug and alcohol-free campus, so students were encouraged to stay sober and safe. In response to an inquiry, Mr. Oguoma explained that we do not have designated drivers, but students know they can call one another, or the folks in the residence halls, and the College also has security on campus.

Faculty and students engaged in QPR training, (question, persuade and refer). This training dealt with how to intervene in the event of a suicide crisis. The training would also be instrumental in addressing other mental health concerns.

Several events have been planned for homecoming week and students invite everyone to join in the activities.

In collaboration with the resident assistants, the United Leaders for Cultural Diversity will be presenting desserts from different countries. The event will be held in the Pioneer Hall activity center.

There has been positive input from students regarding the writing and math labs. It has been reported that utilization of the labs has increased.

A couple of students reported they have been working with Dr. Luke Stobel on a peer tutoring model. Students will scan a code if they need assistance with classes which will utilize some of their peers who have taken the same class and have signed up to tutor. Details are being finalized and students are excited to participate.

A few students plan to participate in the training for election officials stationed at the College. They will be volunteering at that event and assisting at the check-in tables.

President Dart and Dr. Wilson discussed implementation of a mentorship program. The program would be focused on having students who have walked the path of an incoming student mentor new students. Discussion continues regarding how the program will be implemented. They are also looking at a model that would make it a seamless transition from a two-year institution to a four-year college.

Faculty Report

Mr. Croft reported that mental health has become a concern. Faculty members feel helpless because they are not sure of their role in a situation, so it is helpful to have resources that can assist the students.

The third week of September was national surgical tech week and there were celebrations that went along with that. It is great to see people start here, continue their education, graduate and remain in the area to work. Mr. Croft added Instructor, Marcene Elwell has done a lot with the program.

Instructor Patrick Newell held a clinic on September 14th to help students prepare for the high school all state chorus auditions. This was the first time WNCC hosted the event. The training included songs in different languages and several representatives from many different schools were present. The more people we can get on campus means more exposure for WNCC.

Faculty Report (cont.)

Mr. Croft shared he serves on the safety committee and a recent discussion was held regarding the removal of the landline phones in the classrooms. Safety director, Ty Frohbieter explained to committee members the landlines were extremely expensive, so discussion centered on what happens in a classroom if an unlikely situation occurs and there needs to be some sort of contact. Further discussion is expected.

AI continues to be a challenge for instructors. Use of AI to complete assignments can be tempting. If a student searches for writing assistance, the first thing that comes up is AI, if Google is accessed, the first thing that comes up is AI and if translation software is used, most have AI built in. Detecting the use of AI and ensuring students know they cannot use AI in the classroom is problematic and time consuming. Online classes, even partially online pose the most difficulty. Dr. Lisa Blair, Dean of Instruction-Arts and Sciences is looking into assistance the College can access or purchase for assistance with AI issues.

Nebraska Community College Association

Board members were reminded the NCCA annual meeting is scheduled for November 4th and 5th in Norfolk, NE.

Western Nebraska Community College Foundation

Ms. Resig, WNCC Foundation Director reported the September 28 Monument Marathon was a success. A record number of runners (602) participated in the Marathon. Two hundred and five community members and one hundred students also volunteered their assistance at the event. Many were WNCC students as well as Scottsbluff and Gering high school students. It took the entire community to make this another successful event. Financial numbers have not been finalized, so that information will be shared at the November Board meeting.

Homecoming is next week, and the schedule of events is listed on the last page of today's meeting agenda. Events are scheduled on all three campuses and something new this year is a watch party. There is not an athletic game on campus, so the Alumni Association will host a watch party at Backaracks Bar and Grill at 5:30 p.m., October 30. The Cougars will be playing EWC.

Due to budget constraints, and rather than charging alumni to attend the alumni banquet, the College Alumni Committee decided to look for a sponsor and Riverstone Bank generously offered to sponsor the event. If you plan to attend, all rsvp's need to be in by noon, this Friday, so numbers can be forwarded to the Scottsbluff Country Club, where the event will be held this year. RSVP at wncc.edu/homecoming.

President Comments

The General Assembly hosted by the Cougar Strides Wellness Committee was a nice event for faculty and staff. An excellent speaker was commissioned, and several breakout sessions were scheduled.

During the assembly President Dart shared the budget passed with one time money for ongoing expenses. Over the next few months, various options will be reviewed to ensure this practice does not become a trend. Everything from voluntary separation, potential RIF, or program closure and how we can cut general expense budgets to reframe where the College is at will be on the table. The College is about \$900,000 from where it needs to be.

President Comments (cont.)

Congratulations to the Nursing instructors for their 100% NCLEX pass rate for both ADN and Practical Nursing programs. The agreement between WNCC and UNMC (presented at the August Board meeting) provides a direct pathway to a Bachelor of Nursing degree, if a student successfully completes, they are guaranteed a spot in the program.

Work continues with the drafting of a dual credit strategic plan. Faculty and staff will be looking at data and a report Eric Knaub and others have been putting together.

WNCC men's soccer team are conference champions. Saturday, October 26th the men have a soccer match, which is during the week of homecoming.

Board Member Comments

Chair Anderson reminded Board members of the November 3rd and 4th NCCA annual meeting in Norfolk, Nebraska.

Upcoming Meetings and Events

1. Theatre Arts / Fall Musical
October 18-20, 2024
7:30 p.m. Friday and Saturday / 2:00 p.m. Sunday
Judy Chaloupka Theater
\$12 General Admission / \$10 Seniors / \$8 Students
2. 2024 ACCT Leadership Congress
October 23-26, 2024
Arch/Washington State Convention Center
Seattle, Washington
3. Instrumental Music / Fall Ball
October 26, 2024
3:00 p.m. Performance
Judy Chaloupka Theater
\$12 General Admission / \$10 Seniors / \$8 Students
4. Vocal Music Showcase
November 1, 2024
7:00 p.m. Doors Open / 7:30 p.m. Performance
Judy Chaloupka Theater
5. NCCA Fourth Quarter Meeting and Annual Conference
November 3 and 4, 2024
Northeast Community College, Norfolk, NE
6. All Performing Arts Program / Very Valley Christmas
December 7 and 8, 2024
7:30 p.m. Saturday / 2:00 p.m. Sunday
Judy Chaloupka Theater
Tickets are free

Next Regular Meeting: Wednesday, November 20, 2024, 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 2:36 p.m.

Karen S. Anderson, Chairperson

Susan L. Verbeck, Secretary

WESTERN NEBRASKA COMMUNITY COLLEGE
MONTHLY DOCKET
October 2024

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CASH-PLATTE VALLEY BANK	174,886.88	Oct 15th sm/hr payrolls
Institutional Expense	CASH-PLATTE VALLEY BANK	553,502.77	Oct 21th mo payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	171,770.29	Oct 30th sm/hr payrolls
Net Payroll Total		900,159.94	
Institutional Expense	FICA/FEDERAL TAX PAYABLE	48,727.15	Oct 15th sm/hr payrolls
Institutional Expense	FICA/FEDERAL TAX PAYABLE	195,889.63	Oct 21th mo payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	47,417.74	Oct 30th sm/hr payrolls
FICA/Federal Tax Payable Total		292,034.52	
Institutional Expense	TIAA/CREF SRA & 457B	23,387.03	Oct 15th sm/hr payrolls
Institutional Expense	TIAA/CREF SRA & 457B	145,119.67	Oct 21th mo payroll
Institutional Expense	TIAA/CREF SRA & 457B	23,012.75	Oct 30th sm/hr payrolls
TIAA/CREF SRA & 457B Total		191,519.45	
Institutional Liability	NE DEPT OF REVENUE	50,220.55	State withholding payment
Institutional Liability	AZ DEPT OF REVENUE	12.99	State withholding payment
Institutional Liability	CA DEPT OF REVENUE	12.80	State withholding payment
Institutional Liability	PA DEPT OF REVENUE	108.24	State withholding payment
Institutional Liability	VA DEPT OF REVENUE	213.52	State withholding payment
Institutional Liability	CO DEPT OF REVENUE	345.08	State withholding payment
Institutional Liability	WI DEPT OF REVENUE	25.88	State withholding payment
State Withholding Payable Total		50,939.06	
Institutional Expense	PLATTE VALLEY BANK	61,029.40	College VISA cards
Institutional Expense	BANK OF MONTREAL	1,208.31	Purchase cards
Institutional Expense	CAPITAL ONE/WALMART	2,794.75	Supplies
Clearing - CC/P-Card Total		65,032.46	
Institutional Liability	LIFE SECURE	501.64	Monthly premiums
Long Term Care Insurance Payable Total		501.64	
Institutional Liability	AMERICAN FAMILY LIFE ASSURANCE	5,621.29	Monthly premiums
Supplemental Health Payable Total		5,621.29	
Institutional Liability	VISION SERVICE PLAN	3,183.90	Monthly premiums
Vision Care Payable Total		3,183.90	
Institutional Liability	EQUITABLE LIFE INSURANCE AMERICA	5,032.46	Monthly premiums
Long Term Disability Payable Total		5,032.46	
Institutional Liability	REGIONAL CARE/BANCORP	4,005.56	FSA claims
Regional Care Payable Total		4,005.56	

Cost Center Description	Vendor	Amount	Description
Institutional Liability	OMNIFY	32,076.55	FSA claims
	Omnify Payable Total	32,076.55	
	Family Support Payable Total	1,817.00	
	Student Refunds Total	132,350.96	
Institutional Liability	GIBNEY CHAD	4,365.37	Various Replacement Chks
Institutional Liability	STUDENT REFUND	145.00	Replacement Check 192659
Institutional Liability	STUDENT REFUND	65.00	Replacement Ck #196182
Institutional Liability	WATSON CHRISTOPHER	175.00	Replacement Ck #194677
Institutional Liability	STUDENT REFUND	78.38	Replacement of Ck #19593
Institutional Liability	PIONEER HOTEL INVESTOR L	666.08	Replacement of Ck #19369
	Escheatment Payable Total	5,494.83	
Institutional Expense	BLUE CROSS BLUE SHIELD N	202,577.71	Grp 100727 Oct Premium
Institutional Expense	BLUE CROSS BLUE SHIELD N	(4,071.56)	Adjustment
Institutional Expense	BLUE CROSS BLUE SHIELD N	192,890.22	Grp 100727 Nov Premium
	Health Insurance Payable Total	391,396.37	
Institutional Expense	DEARBORN NATIONAL LIFE I	5,908.16	Grp M000900014 Prm Oct
	Life Insurance Payable Total	5,908.16	
Institutional Liability	WNCC - FOUNDATION	1,531.00	October 2024 Withholding
	Foundation / Endowment Total	1,531.00	
Institutional Liability	UNITED WAY SCOTTSBLUFF G	314.00	October 2024 Withholding
	United Way Deductions Total	314.00	
Institutional Liability	YMCA SCOTTSBLUFF, NE	183.00	October 2024 Withholding
	YMCA Deductions Total	183.00	
	Payroll Deductions Total	366.00	
Institutional Liability	DEPT VETERANS AFFAIRS	362.26	VA Debt Letter Refund
	Miscellaneous Refunds Total	362.26	
Institutional Expense	NE DEPT OF LABOR	8,612.00	State unemployment tax
	Unemployment Total	8,612.00	
Accounting Services	ACI PAYMENTS	572.69	CC Payments-Admin Fee
Accounting Services	NELNET	1,622.22	Nelnet Fees
Accounting Services	NM DEPT OF REVENUE	5.00	Aug'24 Late Filing Fee
	Administrative Costs Total	2,199.91	
Institutional Expense	FEDERAL EXPRESS	32.24	#6200-9241-0/Postage
Institutional Expense	FEDERAL EXPRESS	106.98	Postage
Institutional Expense	QUADIENT FINANCE USA, NE	3,000.00	#7900044080259322/Postage

Cost Center Description	Vendor	Amount	Description
Institutional Expense	QUADIENT FINANCE USA, NE	1,950.00	Postage Meter Lease
Foundation Office Operations	US POSTAL SERVICE	350.00	Permit 379 Renewal
	Postage Total	5,439.22	
Admissions	PRINT BROKER	1,331.04	2000 Plastic Bags
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP,	1,319.00	Aviation Advertising
Marketing & Public Relations	LEE ENTERPRISES, WESTERN	662.00	Advertising
Marketing & Public Relations	FLOOD COMMUNICATIONS WES	50.00	Advertising
Marketing & Public Relations	SCHERER PUBLISHING, SHER	1,250.00	Athletics Broadcast Sponsor
Marketing & Public Relations	LEE ENTERPRISES, WESTERN	729.00	#1044184/Lifelong Learning
Marketing & Public Relations	LEE ENTERPRISES, WESTERN	420.00	#1045613/Advertising
Marketing & Public Relations	RURAL RADIO	1,500.00	Athletics Broadcast
Marketing & Public Relations	SCOTTSBLUFF SCREENPRINTI	500.00	Pawzitively Pink T-Shirts
Marketing & Public Relations	NSPIRE TODAY	250.00	Advertising
Marketing & Public Relations	NSPIRE TODAY	250.00	Advertising
Marketing & Public Relations	NSPIRE TODAY	600.00	Fall Sports Page & Ads
Marketing & Public Relations	SCOTTSBLUFF HIGH SCHOOL	250.00	Full Page Yearbook Ad
Marketing & Public Relations	SCOTTSBLUFF PUBLIC LIBRA	500.00	Author Celebrate Donation
Marketing & Public Relations	VETERANS MILITARY FAMILI	500.00	2024 Sponsorship
Sidney Campus	COYOTE CALLER	20.00	Aviation Fly In Flyers
Alliance Campus	OTC BRANDS, ORIENTAL TRA	142.97	Homecoming Event Supplies
	Advertising & Promotion Total	10,274.01	
VP of Human Resources	HIGHEREDJOBS. COM	3,200.00	Unlimited Postings Renew
Marketing & Public Relations	PRINT BROKER	765.00	5,000 tri-fold brochures
Marketing & Public Relations	CLARK PRINTING LLC	338.75	300 visit campus posters
Marketing & Public Relations	CLARK PRINTING LLC	338.75	300 Why WNCC posters
Institutional Expense	CAPITAL BUSINESS SYSTEMS	4,501.40	#019-1812043-001/Copiers
Institutional Expense	CLARK PRINTING LLC	242.57	1,100 empl business cards
Institutional Expense	CAPITAL BUSINESS SYSTEMS	4,501.40	#019-1812043-001/Copiers
Area	COLUMN SOFTWARE PBC	31.47	Oct Informal Board Mtg Ad
Area	COLUMN SOFTWARE PBC	26.46	Oct Regular Board Mtg Ad
	Publishing & Printing Total	13,945.80	
VP of Educational Services	VERIZON WIRELESS	80.02	#48320854700001/Phones
Computer Services	ALLO COMMUNICATIONS LLC	1,101.87	#12376/Phone Services
Computer Services	CENTURYLINK	374.95	#313451899
Computer Services	CENTURYLINK	75.82	#313682185
Computer Services	CENTURYLINK	36.53	#314222875
Admissions	VERIZON WIRELESS	130.41	#48320854700001/Phones
Women's Softball	VERIZON WIRELESS	80.02	#48320854700001/Phones
Institutional Expense	VERIZON WIRELESS	798.87	#48320854700001/Phones
Institutional Expense	CENTURYLINK	162.68	#33765542
Institutional Expense	CENTURYLINK	6.06	#320276265
Institutional Expense	CENTURYLINK	255.53	#334097757
Institutional Expense	CENTURYLINK	143.35	#333679031
Institutional Expense	CENTURYLINK	60.31	#333929812
	Telephone Total	3,306.42	
Computer Services	ALLO COMMUNICATIONS LLC	3,427.17	#4598/Phone, Internet
Computer Services	NEBRASKALINK HOLDINGS LL	514.72	#C-000461/Ethernet EVPL
Computer Services	DAS STATE ACCOUNTING - C	575.15	#5882832/Sep Internet
Institutional Expense	CENTURYLINK	28.00	#333763635
Institutional Expense	CENTURYLINK	802.00	#334032666

Cost Center Description	Vendor	Amount	Description
Institutional Expense	CHARTER COMMUNICATIONS H	129.99	#176247601
Institutional Expense	CHARTER COMMUNICATIONS H	142.43	#176247701
Data Connectivity T1 Total		5,619.46	
VP of Human Resources	FAIRFIELD INN SUITES SCO	214.00	Candidate Lodging - VP Ed Svcs
VP of Human Resources	FAIRFIELD INN SUITES SCO	214.00	Candidate Lodging - VP Ed Svcs
Non-employee Expense Total		428.00	
Men's Baseball	TWIN CITY LEGION BOOSTER	1,500.00	Field of Dreams Contract
Women's Softball	TWIN CITY LEGION BOOSTER	1,500.00	Field of Dreams Contract
Greens/Field Rental Total		3,000.00	
Autobody Technology	APH STORES, STURDEVANTS	55.00	Auto Body Subscription
Library Learning Commons	INFORMATION TODAY,	129.95	10 Issues Subscription
Library Learning Commons	LEE ENTERPRISES, WESTERN	448.99	#3188847/Subscription
Library Learning Commons	AMERICAN LIBRARY ASSOCIA	315.00	#0155340/Dues-Research
College President	COYOTE CALLER	16.00	Pres Office Subscription
College President	MOUNTAIN STATES ASSOCIAT	1,000.00	Membership Dues-G. Dart
Marketing & Public Relations	NATIONAL COUNCIL FOR MAR	1,125.00	Membership Renewal
Institutional Expense	NEXT YOUNG PROFESSIONALS	200.00	Membership Dues
Institutional Expense	AMERICAN ASSOCIATION COM	2,878.00	Institutional/Pres membership
Institutional Expense	NEBRASKA COMMUNITY COLLE	77,041.44	2025 Membership Dues
Memberships, Dues & Subs Total		83,209.38	
Nursing	THOMAS TERESA M	2,523.75	Reimb/Class Tuition
Nursing	WALKER NATHAN A	1,940.00	Reimb/Tuition-Chamerlain
Nursing	DILLON MICHELLE L	3,175.00	Reimb/Tuition-Walden Univ
Tuition Total		7,638.75	
Nursing	DEAN KELLY K	499.00	Reimb/CNE Training Course
VP of Human Resources	LEADERSHIP SCOTTS BLUFF	600.00	Class Tuition-S. Payne
Faculty / Staff Development Total		1,099.00	
Aviation	ALEX YVONNE SCHMUNK	31.12	Advisory Council Mtg
Aviation	ALEX YVONNE SCHMUNK	102.46	Advisory Council Mtg
Library Learning Commons	AMAZON CAPITAL SERVICES	87.81	Candy
Military & Vet Affairs-NonTrio	MOUNTAIN VISION PIZZA	75.48	Veterans & TRIO Mtg 10/1/24
Sidney Campus	ALEX YVONNE SCHMUNK	51.92	President Luncheon
Sidney Campus	OLSON CARA	260.00	WNDN Mtg Catering 10/21/24
Food Expense Total		608.79	
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	174.82	#6865022221
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	626.89	#9995945095
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	513.72	#6865022221
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	2,323.15	#6878423453
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	301.33	#9472444914
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	681.57	#9166854942
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	533.67	#7476882734
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS	789.39	#9995945095
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS	44.04	#5697 6502 02
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS	393.04	#8832512625

Cost Center Description	Vendor	Amount	Description
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS	45.48	#7118708844
	Natural Gas Total	6,427.10	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DI	11,172.06	#211010059113
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DI	31,213.30	#311010016502
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DI	10,119.60	#211010059113
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER	944.10	#9652
Sidney Building & Grounds	SIDNEY, CITY	191.98	#39009001
Sidney Building & Grounds	SIDNEY, CITY	212.17	#39010001
Sidney Building & Grounds	SIDNEY, CITY	357.75	#39011001
Sidney Building & Grounds	SIDNEY, CITY	2,454.18	#38220001
Alliance Building & Grounds	ALLIANCE, CITY	90.34	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	190.20	#3204025200
	Electricity Total	56,945.68	
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,676.38	#070-0403-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	2,776.26	#070-0417-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	647.95	#070-0418-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	346.58	#070-0419-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	506.57	#070-0420-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	437.94	#070-3788-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	479.89	#070-4594-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	711.95	#070-6274-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	172.42	#070-6789-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	139.71	#070-6832-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	111.94	#025-6962-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	458.69	#070-7194-00
Scottsbluff Building & Grounds	B H INVESTMENTS,	896.25	#130815/Salt,Wtr,Coolers
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLI	221.30	#1008411/Cooler Rent,Salt
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLI	29.95	#1034251/Cooler Rental
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLI	149.80	#1035631/Softner,Drink Unit
Sidney Building & Grounds	SIDNEY, CITY	343.28	#39009001
Sidney Building & Grounds	SIDNEY, CITY	219.68	#39010001
Sidney Building & Grounds	SIDNEY, CITY	3,481.90	#38220001
Sidney Building & Grounds	SIDNEY, CITY	188.05	#36402001
Alliance Building & Grounds	PLOOSTER WATER, CULLIGAN	19.00	#961587/Water Delivery
Alliance Building & Grounds	ALLIANCE, CITY	140.23	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	18.17	#3204025200
	Water & Sewer Total	14,173.89	
Aviation	SIDNEY AIRPORT AUTHORITY	90.00	Hangar Rent B-2 Oct-Dec 2024
Outreach Coordinator	OUR LADY GUADALUPE CATHO	2,200.00	October 2024 Rent
Outreach Coordinator	OUR LADY GUADALUPE CATHO	2,200.00	November 2024 Rent
Sidney Campus	CLAUSEN BROTHERS DEVELOP	70.00	Storage #42 Rent
	Rent - Buildings Total	4,560.00	
Dean of Health Sciences	KLEIN LAWAYNE E	850.00	SIM Truck Storage-Lease
	Rent/Lease - Other Property Total	850.00	
Online Learning & Services	BLACKBOARD	3,225.00	Technical Consulting Time
	Licenses Total	3,225.00	

Cost Center Description	Vendor	Amount	Description
Online Learning & Services	READSPEAKER LLC	2,700.00	Library SaaS; webReader
Library Learning Commons	SPRINGSHARE LLC	8,192.00	LibAnswers/LibGuides
Software License Fees Total		10,892.00	
Athletic Director	LINPEPCO PARTNERSHIP, NI	125.00	Lease/Ice Maker
Rent - Equipment Total		125.00	
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	138.01	Wire,Connectors,Locknuts
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	32.28	Locking Receptacle
Scottsbluff Building & Grounds	MENARD'S	2.93	Outlet Cover
Scottsbluff Building & Grounds	STRAUCH ELECTRIC LLC	1,850.00	Electrical Circuit Lift #8
Scottsbluff Building & Grounds	PROTEX CENTRAL	199.50	Fire Alarm-Service/Module
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	60.12	Leviton IllumaTech Dimmer
Scottsbluff Building & Grounds	MENARD'S	62.92	16 Gal Defrost, Batteries
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	(44.58)	Crdt INV #1LHK-Q3F3-3WH6
Scottsbluff Building & Grounds	BORDER STATES INDUSTRIES	6,500.00	65 Lithonia Light Fixtures
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	1,275.00	3 Emergency Ballasts
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	50.87	Diagonal Cutters
Scottsbluff Building & Grounds	NMC EXCHANGE, LLC	5,656.37	Generator Battery Charge
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	174.55	Auxillary Contact Current
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	100.00	Klein Insulated Tool Kit
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	297.72	LED Light Wall Packs
Scottsbluff Building & Grounds	NMC EXCHANGE, LLC	872.28	45' Boom Lift Rental
Sidney Building & Grounds	NEBRASKA SAFETY FIRE EQU	320.00	Service Call
Sidney Building & Grounds	CRESCENT ELECTRIC SUPPLY	125.36	2 UPC 19304854280
Bldg Maintenance - Elect Total		17,673.33	
Scottsbluff Building & Grounds	CARRIER	4,519.56	Chiller Repair
Scottsbluff Building & Grounds	JOHNSON CONTROLS	1,856.71	Compressor for RTU #12
Scottsbluff Building & Grounds	DENNIS SUPPLY	9.01	Gripnotch Browning Belt
Scottsbluff Building & Grounds	DENNIS SUPPLY	8.24	Fhp Browning Belt
Scottsbluff Building & Grounds	DENNIS SUPPLY	8.89	Gripnotch Browning Belt
Scottsbluff Building & Grounds	DENNIS SUPPLY	157.44	Pleated Air Filters
Sidney Building & Grounds	E S	18.99	Vehicle Part
Sidney Building & Grounds	DAY NIGHT PLUMBING HEATI	349.86	Pleated Furnace Filters
Sidney Building & Grounds	WYOMING MECHANICAL MAINT	2,520.00	Replaced 2 HVAC Motors
Bldg Maintenance - HVAC Total		9,448.70	
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	83.40	3 Closet Spud Assemblies
Scottsbluff Building & Grounds	MENARD'S	15.98	Floor Drain Covers
Scottsbluff Building & Grounds	MENARD'S	16.14	Joint Washers, Washer Set
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	174.02	Drain Cleaner
Scottsbluff Building & Grounds	MENARD'S	18.61	Pipe Insulation,Pipe Elbow
Scottsbluff Building & Grounds	MENARD'S	31.89	Cutain Holders, Fliptogs
Scottsbluff Building & Grounds	MENARD'S	6.34	Vacuum Breaker Rpr Kits
Scottsbluff Building & Grounds	MENARD'S	237.95	Flush Valves, Faucet Wrench
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	94.32	PXP Couplings/Elbows
Alliance Building & Grounds	GNL, INC. , CARTER'S HOM	74.59	Plumbing Parts
Bldg Maintenance - Plumb Total		753.24	
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control - Harms
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	182.50	Pest Control
Scottsbluff Building & Grounds	TK ELEVATOR	465.63	Elevator Maint Oct-Dec 2024

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	MENARD'S	15.37	Distilled Water, Funnel
Scottsbluff Building & Grounds	INDEPENDENT PLUMBING HEA	8.42	2 Spud Gaskets
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	121.00	Pest Control
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control - Harms
Scottsbluff Building & Grounds	CONTRACTORS MATERIALS	260.00	14" Gaurdian Blade
Scottsbluff Building & Grounds	KNOW HOW LLC	247.40	Parts/Supplies
Scottsbluff Building & Grounds	KNOW HOW LLC	133.42	Parts/Supplies
Scottsbluff Building & Grounds	KNOW HOW LLC	152.74	Parts/Supplies
Scottsbluff Building & Grounds	KNOW HOW LLC	45.58	Parts/Supplies
Scottsbluff Building & Grounds	HONEYWAGON EXPRESS LLC	370.00	Clean Grease Traps
Scottsbluff Building & Grounds	MENARD'S	94.89	Concrete/Rebar
Scottsbluff Building & Grounds	MENARD'S	6.97	Gripper Pro Tape
Scottsbluff Building & Grounds	MENARD'S	27.98	Nut Driver Set/Bit holder
Scottsbluff Building & Grounds	MENARD'S	41.74	PVC Pipe supplies
Scottsbluff Building & Grounds	MENARD'S	45.84	PVC Pipe supplies
Scottsbluff Building & Grounds	MENARD'S	16.99	Kit Mini Super Pack
Scottsbluff Building & Grounds	GERING, CITY	20.64	Municiple Waste
Scottsbluff Building & Grounds	MENARD'S	29.27	Tire & Tube Seal
Scottsbluff Building & Grounds	MENARD'S	30.14	Paint Supplies
Scottsbluff Building & Grounds	MENARD'S	17.99	Leather Gloves
Scottsbluff Building & Grounds	MENARD'S	47.35	Paint Supplies
Scottsbluff Building & Grounds	MENARD'S	22.02	Spray Bottle, Fly Swater,Bulbs
Scottsbluff Building & Grounds	MENARD'S	44.36	Paint Supplies
Scottsbluff Building & Grounds	MENARD'S	74.95	Degreaser, Wand, JB Weld
Scottsbluff Building & Grounds	MENARD'S	17.97	Orange Cleaner
Scottsbluff Building & Grounds	MENARD'S	3.38	Carr Bolts
Scottsbluff Building & Grounds	MENARD'S	14.37	16 Gal Defrost, Batteries
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	22.99	Fire Extinguisher Tags
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	127.48	Manual Tire Spreader
Scottsbluff Building & Grounds	GARYS CLEANING ALLIANCE	3,947.70	2nd Water Loss Repairs
Scottsbluff Building & Grounds	MENARD'S	19.96	2 Deluxe Hose Hangers
Scottsbluff Building & Grounds	MENARD'S	151.27	Batteries, Organizers, Bit
Scottsbluff Building & Grounds	MENARD'S	23.58	Curtain Rod
Scottsbluff Building & Grounds	MENARD'S	13.58	Velcro Hook & Loop Tape
Scottsbluff Building & Grounds	WASTE CONNECTIONS	88.90	Municipal Waste
Scottsbluff Building & Grounds	MARSH FAMILY PAINTING	1,240.00	Interior Paint & Repair
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	137.70	5-5 Gal Buckets Paint
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	28.51	1 Gal Paint
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVI	1,817.49	Generator Repairs
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVI	1,183.75	Generator Repairs
Scottsbluff Building & Grounds	NEBRASKA GENERATOR SERVI	1,358.75	Generator Repairs
Scottsbluff Building & Grounds	STATE NEBRASKA, NLC, HIS	240.00	Annual Elevator Inspection
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	59.98	Heavy Duty Hooks
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	14.99	Steel Door Latch
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control-Harms
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	92.50	Pest Control-Main Bldg
Scottsbluff Building & Grounds	MENARD'S	14.77	Washers, 50lb Framers Wire
Sidney Building & Grounds	BOMGAARS SUPPLY	54.93	#053-012-2/Supplies
Sidney Building & Grounds	COZY	231.50	Vinyl Sign Removal
Sidney Building & Grounds	JEO CONSULTING GROUP	1,358.75	Floor Plan Updates
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPP	2.39	Hex Caps
Sidney Building & Grounds	BOMGAARS SUPPLY	54.27	#0530122/Supplies
Sidney Building & Grounds	FREMAREK	344.77	Deodorizers, Pest Spray
Alliance Building & Grounds	BENZEL'S PEST CONTROL	104.50	Pest Control-Powerline
Bldg Maintenance - Gener Total		15,608.92	
Scottsbluff Building & Grounds	MASEK DISTRIBUTION	700.00	October Golf Cart Rental

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	7.42	Mower Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	13.16	Kubota Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	63.28	Trimmer Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	211.20	Trimmer Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	855.70	Kubota Actuator
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	67.29	Mower Parts
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	271.00	4 Paddle Snow Blower Kit
Scottsbluff Building & Grounds	KNOW HOW LLC	197.99	New Mower Battery
Scottsbluff Building & Grounds	KNOW HOW LLC	89.42	Transmission/Axle Bearing
Sidney Building & Grounds	21ST CENTURY EQUIPMENT	7.29	Finance Charges
Sidney Building & Grounds	21ST CENTURY WATER TECHN	342.41	Mower Parts
Sidney Building & Grounds	NEBRASKALAND TIRE, NKC T	109.99	New Mower Tire
Sidney Building & Grounds	HAUPT JERRY	248.00	Sprinkler Solenoids
Land Maintenance Total		3,184.15	
Computer Services	AMAZON CAPITAL SERVICES	35.26	2 Coaxial Cables
Computer Services	SCOTTSBLUFF, CITY	175.00	Electronics Disposal Fee
Computer Services	SCOTTSBLUFF, CITY	195.00	Electronics Disposal
Computer Services	SCOTTSBLUFF, CITY	530.00	Electronics Disposal
Computer Services	PROVANTAGE LLC	4,200.00	Seagate Nytro 3350 960GB 2.5"
R & M - Office Equipment Total		5,135.26	
Powerline	ALTEC INDUSTRIES, ALTEC	426.50	Outrigger & Boom Repairs
Powerline	NMC EXCHANGE, LLC	1,919.68	DOT Inspection
Powerline	ALTEC INDUSTRIES, ALTEC	3,413.42	Slip Ring Replacements
Powerline	NMC EXCHANGE, LLC	3,657.35	DOT Inspec/Repairs
Powerline	NMC EXCHANGE, LLC	1,714.58	DOT Inspec/Trans Repair
Powerline	NMC EXCHANGE, LLC	949.91	DOT Inspec/HVAC Repair
Powerline	ALTEC INDUSTRIES, ALTEC	173.00	Outrigger Service
Powerline	ALTEC INDUSTRIES, ALTEC	340.00	Boom Inspection/Service
CDL	KNOW HOW LLC	14.99	Windshield Wiper
CDL	INLAND TRUCK PARTS SERVI	6,775.60	Repairs - 2007 CDL Truck
CDL	INLAND TRUCK PARTS SERVI	78.06	Brake Chamber /Flange GS
CDL	INLAND TRUCK PARTS SERVI	401.26	Bearings, Oil Bath Seals
CDL	INLAND TRUCK PARTS SERVI	365.14	Slack Adjuster for Strap
CDL	INLAND TRUCK PARTS SERVI	(6.92)	Flange Gasket Returns
CDL	POMPS TIRE SERVICE	2,184.60	8 New Trailer Tires
CDL	NEBRASKALAND TIRE, NKC T	58.85	Tire Repair-Class B Truck
CDL	KNOW HOW LLC	211.98	80W Gear Oil
CDL	DOOLEY OIL	841.46	Rotella 15W40 Oil Drum
CDL	FLOYDS TRUCK CENTER	122.96	Oil/Air Filters
CDL	FLOYDS TRUCK CENTER	122.96	Oil/Air Filters
CDL	FLOYDS TRUCK CENTER	95.24	Oil Filters
CDL	FLOYDS TRUCK CENTER	197.00	Oil/Air Filters
CDL	KNOW HOW LLC	140.36	Blades, Gasket Kit, Addition
CDL	INLAND TRUCK PARTS SERVI	5,488.37	Turbo Rebuild-Transmisson
School Transportation	NEMNICH AUTOMOTIVE LLC	1,288.46	2016 Caravan-evap detector,tires
School Transportation	PANHANDLE AUTOMOTIVE GRO	75.93	Replace Relay/Clear Code
School Transportation	POMPS TIRE SERVICE	587.54	Tires for Shuttle Bus
School Transportation	FLOYDS TRUCK CENTER	166.50	Windshield Washer Repair
School Transportation	NEBRASKALAND TIRE, NKC T	557.55	Service/Brake Repair
School Transportation	KNOW HOW LLC	23.30	Parts/Supplies
School Transportation	NEBRASKALAND TIRE, NKC T	56.77	Oil Change/Expedition
School Transportation	MENARD'S	151.68	16 Gal Defrost, Batteries
School Transportation	MENARD'S	18.98	Windshield Wipers
School Transportation	NEBRASKALAND TIRE, NKC T	64.78	Service

Cost Center Description	Vendor	Amount	Description
School Transportation	NEBRASKALAND TIRE, NKC T	64.78	Service
School Transportation	NEBRASKALAND TIRE, NKC T	816.00	4 New Tires
School Transportation	TREVTANN LLC	134.92	Fleet Vehicle Washes
School Transportation	NEMNICH AUTOMOTIVE LLC	(610.35)	Credit Memo
School Transportation	KNOW HOW LLC	165.41	Solenoid, Brake/Carb Cleaner
School Transportation	NEMNICH AUTOMOTIVE LLC	485.91	Replace Solenoid/Wipers
School Transportation	MENARD'S	96.76	Cleaning Supplies
School Transportation	KNOW HOW LLC	54.87	Engine Oil, Headlights
	R & M - Vehicles Total	33,886.14	
Scottsbluff Building & Grounds	OTIS ELEVATOR	190.00	#421236/Service Contract
	R & M - Facility Equipment Total	190.00	
Academic Enrichment-Writing	AMAZON CAPITAL SERVICES	120.00	5 Publication Manuals
Business	KELLEY JANE	57.98	Reimb/Parchment Paper
Student Services Administraton	PRECISION DYNAMICS, PDC	1,530.00	ID PROXIS - student ID cards
Military & Vet Affairs-NonTrio	AMAZON CAPITAL SERVICES	12.99	Display Board,Index Tabs
VP of Administrative Services	AMAZON CAPITAL SERVICES	55.01	Kitchen Supplies
College President	AMAZON CAPITAL SERVICES	17.04	Citrus Air Freshener
College President	AMAZON CAPITAL SERVICES	(34.80)	Crdt INV #1WJR-VYHL-933W
College President	AMAZON CAPITAL SERVICES	64.88	Picture Lights w/ Remote
VP of Human Resources	STUART R. TRITT	75.80	Desk Plates, Name Badges
VP of Human Resources	STUART R. TRITT	51.60	Desk Plates,Name Badges
Sidney Campus	CASH WA DISTRIBUTING	66.15	#801082/Sidney Supplies
Alliance Campus	EAKES	209.97	3 Fatigue Mats
Athletic Director	MENARD'S	27.96	Cable Ties, Painters Tape
Institutional Expense	DOCU-SHRED LLC	120.00	Shredding Services
Institutional Expense	DOCU-SHRED LLC	90.00	Shredding Services
Institutional Expense	AMAZON CAPITAL SERVICES	8.66	Slant-D Ring Binder
Institutional Expense	NE DEPT OF REVENUE	25.00	NE Waste Reduction Fee
	Office Materials Total	2,498.24	
VP of Human Resources	AMAZON CAPITAL SERVICES	165.51	2 Fiew Tablets, Recipe Book
VP of Human Resources	AMAZON CAPITAL SERVICES	35.93	Wellness Materials
	Wellness Materials Total	201.44	
Automotive Technology	KNOW HOW LLC	44.99	Extension Cord
Automotive Technology	KNOW HOW LLC	83.37	Hose, Fittings, Tape, Cleaner
Automotive Technology	KNOW HOW LLC	21.94	Oil Filter, Motor Oil
Automotive Technology	KNOW HOW LLC	10.78	2 Adapters
Automotive Technology	KNOW HOW LLC	19.54	Parts/Supplies
Automotive Technology	KNOW HOW LLC	120.88	Parts/Supplies
Automotive Technology	MIDWEST AUTO SUPPLY	150.00	2 Aluminum Wheels
Automotive Technology	MIDWEST AUTO SUPPLY	50.00	1 Single Spoke Wheel
Automotive Technology	AMAZON CAPITAL SERVICES	17.98	Camshaft Locking Tool
Automotive Technology	AMAZON CAPITAL SERVICES	17.98	Camshaft Locking Tool
Automotive Technology	KNOW HOW LLC	36.33	Spark Plug Wire Kit
Automotive Technology	KNOW HOW LLC	104.89	Grease Cart/Grease Gun
Automotive Technology	KNOW HOW LLC	22.99	Pinch-Off Pliers
Automotive Technology	KNOW HOW LLC	22.49	Distributor Rotor
Automotive Technology	KNOW HOW LLC	424.02	Cylinder Gasket Set/Bolt
Automotive Technology	KNOW HOW LLC	15.74	Flammable Cement
Automotive Technology	KNOW HOW LLC	62.97	Antifreeze Coolant
Automotive Technology	KNOW HOW LLC	5.84	Concentrated Leak Detect

Cost Center Description	Vendor	Amount	Description
Automotive Technology	KNOW HOW LLC	157.87	Carbide Cutters, Supplies
Autobody Technology	SNAP ON INDUSTRIAL	396.50	Torque Wrench
Autobody Technology	WHOLESALE MOTIVE SERVICE	65.30	Cut off Blades, Flow Stem
Autobody Technology	ST PJS SUPPLY	2,066.23	Cromax Toner, Epoxy, Liner
Autobody Technology	ST PJS SUPPLY	35.84	Tack Cloth
Autobody Technology	ST PJS SUPPLY	168.90	Cromax Toner
Autobody Technology	KNOW HOW LLC	19.79	Jack & Well Nuts
Autobody Technology	WHOLESALE MOTIVE SERVICE	161.53	Grinder Wheels, Flow Stem
Autobody Technology	WHOLESALE MOTIVE SERVICE	282.84	Auto Body Supplies
Autobody Technology	WHOLESALE MOTIVE SERVICE	61.46	Auto Body Supplies
Autobody Technology	WHOLESALE MOTIVE SERVICE	316.69	Auto Body Supplies
Autobody Technology	WHOLESALE MOTIVE SERVICE	43.82	Black Trim Paint
Autobody Technology	WHOLESALE MOTIVE SERVICE	287.35	Trim Paint, Spray Paint
Autobody Technology	KNOW HOW LLC	46.60	Miniature Light Bulbs
Diesel Technology	KNOW HOW LLC	119.70	Parts/Supplies
Diesel Technology	KNOW HOW LLC	70.66	Nitrile Gloves
Diesel Technology	KNOW HOW LLC	150.28	Steel AW Weights
Welding	MATHESON TRI-GAS	290.81	#A6116/Welding Materials
Welding	MATHESON TRI-GAS	223.29	#A6116/Welding Materials
Welding	RANCH HOME SUPPLY LLC	563.55	Welding Materials
Welding	B C STEEL	37.50	Welding Supplies
Welding	MATHESON TRI-GAS	176.98	#A6116/Welding Materials
Welding	MATHESON TRI-GAS	199.41	#A6116/Welding Materials
Welding	LINCOLN ELECTRIC	14,754.07	Welding Consumable Supplies
Welding	MENARD'S	127.60	Spray Paint, Batteries
Welding	MENARD'S	23.95	9 Volt Batteries
Welding	BOMGAARS SUPPLY	284.96	#0530122/Supplies
Aviation	ALEX YVONNE SCHMUNK	17.98	Dawn Dishsoap
Aviation	FINNEYS	259.99	17' Velocity Ladder
Aviation	BOMGAARS SUPPLY	62.94	#0530122/Supplies
Aviation	AWB INDUSTRIES	179.20	Tube Bndr, Deburring Tool
Aviation	GENUINE AIRCRAFT HARDWAR	386.81	Flareless Sleeve Tubing
Aviation	GENUINE AIRCRAFT HARDWAR	235.09	Flareless Sleeve Setting
Aviation	MATHESON TRI-GAS	46.56	#A6618/Aviation Material
Powerline	BORDER STATES INDUSTRIES	113.18	50 Bare Tie Wire
Powerline	APH STORES, STURDEVANTS	35.32	Truck Parts
Nursing	STEEL PURCHASER, ARCHETY	7,684.00	Health Record System Subscription
Paramedic Training	ASCEND LEARNING, ATI, AS	756.00	EMT Testing
Paramedic Training	BOUND TREE MEDICAL LLC	187.35	15 Boxes of Nitrile Gloves
Paramedic Training	BOUND TREE MEDICAL LLC	100.59	FluidShield Surgical N95
Surgical Technology	MEDLINE INDUSTRIES,	95.63	Medical Class Supplies
Surgical Technology	BOARD VITALS	1,741.00	Surgical Tech Testing
Surgical Technology	MEDLINE INDUSTRIES,	95.63	Nursing Supplies
Speech/Theatre	MENARD'S	65.36	Theater Set Materials
Speech/Theatre	AMAZON CAPITAL SERVICES	63.98	Theatre Attire
Speech/Theatre	HOBBY LOBBY STORES	34.16	#9309997
Speech/Theatre	MENARD'S	35.40	Theater Set Materials
Speech/Theatre	MENARD'S	13.37	Duck Tape, Paint
Speech/Theatre	AMAZON CAPITAL SERVICES	45.98	Blond Wig/Brown Wig
Speech/Theatre	AMAZON CAPITAL SERVICES	10.99	Halloween Costume Mask
Speech/Theatre	MACKRILL TIFFANY N	800.00	Choreographer for Play
Speech/Theatre	MTI ENTERPRISES, MUSIC T	25.00	Booking Fee
Speech/Theatre	POLICH JARED A	1,500.00	Set Design-Theater Play
Speech/Theatre	AMAZON CAPITAL SERVICES	(45.99)	Crdt INV #1LPP-M3TG-7RGF
Speech/Theatre	MOUNTAIN VISION PIZZA	37.99	Theater Play Strike 10/2/24 meal
Speech/Theatre	AMAZON CAPITAL SERVICES	184.91	Theater Costumes
Speech/Theatre	MENARD'S	171.06	Theater Set Materials
Vocal Music	JW PEPPER SON, INC.	39.60	Sheet Music

Cost Center Description	Vendor	Amount	Description
Vocal Music	JW PEPPER SON, INC.	12.94	Music
Vocal Music	JW PEPPER SON, INC.	2.05	Sheet Music
Vocal Music	JW PEPPER SON, INC.	6.39	Sheet Music
Vocal Music	JW PEPPER SON, INC.	2.05	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	60.00	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	15.00	Sheet Music
Instrumental Music	SWEETWATER SOUND	151.00	Pro Co Mic Wire 25'
Instrumental Music	JOHNSON NATHANIEL F	192.20	Reimb/Music Subscription
Instrumental Music	JW PEPPER SON, INC.	77.99	Sheet Music
Instrumental Music	MESSICK MARGARET R	152.00	Inventory Shoe Labels
Instrumental Music	JW PEPPER SON, INC.	132.99	Sheet Music
Art	HOBBY LOBBY STORES	51.01	#9309997
Science	CAROLINA BIOLOGICAL SUPP	74.90	Catechol Lab Materials
Science	CAROLINA BIOLOGICAL SUPP	23.95	Lab Specimens
Science	CAROLINA BIOLOGICAL SUPP	84.25	Lab Supplies
Construction Trades	NATIONAL CENTER CONSTRUC	40.50	Construc Skills Material
Construction Trades	NATIONAL CENTER CONSTRUC	22.50	Trades Class Materials
Construction Trades	DENNIS SUPPLY	17.09	Cement Glue, Primer
CDL	KNOW HOW LLC	44.36	Orange Spray Paint
Health Occupations	AMAZON CAPITAL SERVICES	41.77	Steno Pads, Sticky Notes
Health Occupations	LAERDAL MEDICAL	235.86	Blood Pressure Cuff Assembly
Library Learning Commons	PRINT BROKER	830.06	250 Pairs Earbuds
Library Learning Commons	PRINT BROKER	244.14	500 Library Pens
Library Learning Commons	AMAZON CAPITAL SERVICES	47.80	Chargers, iPad Cases
Library Learning Commons	AMAZON CAPITAL SERVICES	53.15	Heavy-Duty Paper Punch
Athletic Director	PERFORMANCE HEALTH HOLDI	202.70	Blue Tape, Oval-8 Kit
Men's Baseball	SHERWIN WILLIAMS	105.42	Paint Supplies
Men's Baseball	MENARD'S	19.99	Carpet Adhesive
Educational Materials Total		40,289.35	
Library Learning Commons	AMAZON CAPITAL SERVICES	39.92	Movies/Books
Library Learning Commons	AMAZON CAPITAL SERVICES	10.99	Movies/ Books
Library Learning Commons	BTAC UNITED ACQUISITION	53.58	#75041621/Library DVDs
Library Learning Commons	BTAC UNITED ACQUISITION	27.99	#75041621/Library DVDs
Library Learning Commons	BTAC UNITED ACQUISITION	21.58	#75041621/Library DVDs
Library Learning Commons	BTAC UNITED ACQUISITION	111.88	Library DVDs
Audio Visual Materials Total		265.94	
Library Learning Commons	AMAZON CAPITAL SERVICES	26.86	Library Book
Library Learning Commons	EBSCO INFORMATION SERVIC	150.00	eBook DDA Ownership
Library Learning Commons	YBP LIBRARY SERVICES	128.03	Library Books Online
Library Learning Commons	AMAZON CAPITAL SERVICES	108.11	Movies/Books
Library Learning Commons	AMAZON CAPITAL SERVICES	19.30	Movies/Books
Library Learning Commons	YBP LIBRARY SERVICES	286.20	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	86.56	Library Books Online
Library Learning Commons	EBSCO INFORMATION SERVIC	229.39	eBook DDA Ownership
Library Learning Commons	AMAZON CAPITAL SERVICES	132.65	Library Books
Library Learning Commons	AMAZON CAPITAL SERVICES	23.79	Liabrary Book
Library Learning Commons	AMAZON CAPITAL SERVICES	15.40	Library Book
Library Learning Commons	YBP LIBRARY SERVICES	26.80	Library Books Online
Books Total		1,233.09	
Speech/Theatre	LOGOZ LLC	108.23	33 Short Sleeve Shirts
Vocal Music	LOGOZ LLC	252.46	33 Short Sleeve Shirts
Instrumental Music	LOGOZ LLC	156.31	33 Short Sleeve Shirts

Cost Center Description	Vendor	Amount	Description
Information Technology Admin	LOGOZ LLC	132.00	11 Short Sleeve Shirts
Athletic Director	VARSITY BRANDS HOLDING C	2,432.70	Nike G.T. Cut 3 Basketball Shoes
Athletic Director	VARSITY BRANDS HOLDING C	1,477.64	Club Pullover Fleece Hoodie
Women's Basketball	VARSITY BRANDS HOLDING C	186.56	Nike Dry Franchise Polo
Women's Basketball	VARSITY BRANDS HOLDING C	2,481.23	Backpack-Nike Brasilia 9.5 XL
Women's Volleyball	IDEAL IMAGES	83.78	1 Pair Tights & Jacket
Uniforms & Apparel Total		7,310.91	
Computer Services	AMAZON CAPITAL SERVICES	720.88	10 Webcams, Adapter
Computer Services	AMAZON CAPITAL SERVICES	98.95	5 Webcam Mounts
Computer Services	AMAZON CAPITAL SERVICES	248.00	Infinity Cable
Computer Services	AMAZON CAPITAL SERVICES	82.84	Cables/Lights
Computer Services	AMAZON CAPITAL SERVICES	145.49	IT Hardware
Computer Services	AMAZON CAPITAL SERVICES	9.90	Reusable Cable Ties
Computer Services	AMAZON CAPITAL SERVICES	59.55	TV Mount, HDMI Cables
Computer Supplies Total		1,365.61	
Computer Services	JERECO STUDIOS	1,102.35	Dorico Pro 5 Software
Computer Services	OPTISIGNS	4,252.50	Pro Plus Yearly
Computer Services	JAMF SOFTWARE LLC	990.00	EDU-RC Jamf Pro macOS
Computer Services	WAVEFUNCTION	2,125.00	Odyssey Stu Annual Site License
Computer Services	JSA TECHNOLOGY CARD SYST	28,548.00	POS Dining Hall Software
Colleague	SOFTDOCS	68,658.01	Etrieve Cloud Subscription
Foundation Office Operations	STELTER	850.00	Digital Solutions-Website
Software Total		106,525.86	
Aviation	FINNEYS	63.98	2 Floor Mats
Maintenance Supplies Total		63.98	
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACI	30.00	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACI	1,571.07	Custodial Paper Products
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACI	30.00	#269951
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACI	38.16	#325484
Sidney Building & Grounds	EAKES	436.15	Tissue/Trash Liners
Sidney Building & Grounds	EAKES	94.80	Dust Mop, Attachments
Sidney Building & Grounds	EAKES	64.50	Dust Mop, Attachments
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACI	65.57	#325484
Sidney Building & Grounds	FREMAREK	186.00	Deodorizers, Pest Spray
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACI	65.57	#325484
Sidney Building & Grounds	IDEAL LINEN, BLUFFS FACI	38.16	#325484
Sidney Building & Grounds	EAKES	148.55	5 Microfiber Dust Mops
Sidney Building & Grounds	EAKES	148.55	5 Microfiber Dust Mops
Custodial Supplies Total		2,917.08	
Athletic Director	IDEAL LINEN, BLUFFS FACI	37.66	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACI	37.66	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACI	37.66	#395930
Laundry Supplies Total		112.98	
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	56.55	Safety Glasses/Vests
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	24.86	Safety Vests/Helmets
Safety Director	ACTION COMMUNICATIONS, C	158.34	2 ION Walkie Batteries

Cost Center Description	Vendor	Amount	Description
Safety Director	AMAZON CAPITAL SERVICES	189.00	AED Battery
Safety Director	AMAZON CAPITAL SERVICES	189.00	AED Battery
Safety Supplies Total		617.75	
CDL	KNOW HOW LLC	50.04	Fuel Additive
CDL	WEX BANK, WRIGHT EXPRESS	691.75	#0464-00-753323-5/Fuel
School Transportation	WEX BANK, WRIGHT EXPRESS	5,724.12	#0464-00-753323-5/Fuel
School Transportation	LEGACY COOPERATIVE	1,376.50	#83256/Fuel/Food
School Transportation	WESTERN COOPERATIVE	227.04	3884005/Fuel
School Transportation	HORNER PATRICK H	28.88	Reimb/DEF for Bus
School Transportation	KNOW HOW LLC	45.66	Oil Filter, Mini Lights
School Transportation	KNOW HOW LLC	51.87	Rotela Motor Oil
School Transportation	DART GREG D	13.28	Reimb/Meetings Lincoln, NE
Vehicle Fuel Total		8,209.14	
Registrar	PROCTORU, MEASURE LEARNI	125.00	August '24 Proctoring Fee
Registrar	PROCTORU, MEASURE LEARNI	100.00	Sep Proctoring Accuplacer
Registrar	PROCTORU, MEASURE LEARNI	140.00	Sep Accuplacer Exam
International Student Ex Total		365.00	
Area	DOUGLAS KELLY OSTDIEK A	7,098.50	#20240099-001M/Legal Fee
Legal Total		7,098.50	
Athletic Director	ELITE PHYSICAL THERAPY W	120.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	85.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	85.00	Student Medical
Athletic Director	QUICK CARE MEDICAL SERVI	186.55	Student Medical
Athletic Director	REGIONAL WEST MEDICAL CE	1,061.29	Student Medical
Athletic Director	QUICK CARE MEDICAL SERVI	40.00	Student Medical
Athletic Director	GRAND RIVER HOSPITAL DIS	1,708.00	Student Medical
Athletic Director	UNIVERSITY PHYSICIANS, C	115.82	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	120.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	205.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	170.00	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY W	85.00	Student Medical
Athletic Director	QUICK CARE MEDICAL SERVI	150.15	Student Medical
Athletic Director	REGIONAL WEST MEDICAL CE	306.05	Student Medical
Medical Total		4,437.86	
VP of Educational Services	FIREWORK SOFTWARE	2,600.00	Renewal-Fireworks CRM System
Dean of Inst Teach Learn & Onl	ALEXANDER AUDIO LLC	6,774.19	Lght/Sound Tec 10/7/24-11/3/24
Automotive Technology	IDEAL LINEN, BLUFFS FACI	3.81	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACI	48.62	#228530
Automotive Technology	HI POINT INSPECTIONS LLC	175.00	Annual Inspection
Automotive Technology	IDEAL LINEN, BLUFFS FACI	3.81	#248360
Automotive Technology	SAFETY KLEEN SYSTEMS	322.06	#WE21567/Parts Cleaner Service
Automotive Technology	IDEAL LINEN, BLUFFS FACI	3.81	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACI	48.62	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACI	3.81	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACI	3.81	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACI	48.62	#228530
Autobody Technology	IDEAL LINEN, BLUFFS FACI	23.99	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACI	23.99	#248361

Cost Center Description	Vendor	Amount	Description
Autobody Technology	IDEAL LINEN, BLUFFS FACI	23.99	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACI	23.99	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACI	23.99	#248361
Aviation	SIDNEY, CITY	10.00	Municipal Waste
Paramedic Training	KEY WEST CONSULTING LLC	3,700.00	EMS Directorship Fees-Sep24
Paramedic Training	KEY WEST CONSULTING LLC	3,300.00	EMS Directorship Fees-Oct24
Speech/Theatre	HERMAN MIKAYLA	300.00	Guest Lecturer-Costuming
Speech/Theatre	KUXHAUSEN KYLE	800.00	Percussion Performer-Play
Speech/Theatre	OSBORN DONALD B	800.00	Bass Guitar for Play
Speech/Theatre	VERNON DANA L	800.00	Guitar Performer in Play
Speech/Theatre	ZUNIGA MICHAEL G	400.00	Keyboard II performer
Vocal Music	SCHMIDT CALEB A.	130.00	Piano Tuning 10/15/24
Vocal Music	VERNON DANA L	500.00	Guitar Performer-Concert
Vocal Music	OSBORN DONALD B	500.00	Bass Guitar Perf-Concert
Instrumental Music	SCHMIDT CALEB A.	130.00	Piano Tuning 10/15/24
Community Education - Scb	KIMBALL, CITY	1,000.00	Community Coord Fees 9/3/24
Community Education - Scb	KIMBALL, CITY	1,000.00	Coordinator Fees 10/30/24
CDL	PAUL REED CONSTRUCTION S	260.64	Crushed Concrete
CDL	WPCI	50.00	Drug Testing Program Fee
Medical Lab Tech / Phlebotomy	MEDIALAB PARENT LLC, MED	590.00	Phlebotomy Exam Sim Seat
Computer Services	SCHOLARBUYS	90.99	Azure Usage
Computer Services	ADAMS ELECTRIC	5,955.00	UPS Electrical work
Student Services Administraton	ONESOURCE BACKGROUND CHE	450.40	Background Checks
Career Pathways and Advising	HENDRICKSON GRACE A	129.94	Reimb/Avising Week Supplies
Career Pathways and Advising	AMAZON CAPITAL SERVICES	151.75	Halloween Treats
Financial Aid	INCEPTIA	27.50	Verification 2024-2025
Financial Aid	INCEPTIA	55.00	Verification 2023-2024
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTS	600.00	10/17-11/16 Storage Rent
Scottsbluff Building & Grounds	PS CONTAINERS LLC, PRAIR	695.00	Nov Rental Units
Scottsbluff Building & Grounds	ADVANCE SERVICES	667.20	#102086/Facilities Temp
Scottsbluff Building & Grounds	ADVANCE SERVICES	437.85	#102086/Facilities Temp
Scottsbluff Building & Grounds	ADVANCE SERVICES	1,255.71	#102086/Facilities Temps
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	29,483.03	Sep Monthly Cleaning
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	4,236.50	Sep Monthly Cleaning
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	4,637.00	Sep Monthly Cleaning
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	2,612.00	Sep Monthly Cleaning
Safety Director	BRIAN HAWCROFT, HONEY BA	100.00	10 Stop the Bleed Cards
Safety Director	STERICYCLE	680.28	#1000821417/Sharps Pkup
VP of Human Resources	WPCI	62.00	Testing
VP of Human Resources	WPCI	400.00	Drug Testing Program
VP of Human Resources	ONESOURCE BACKGROUND CHE	481.94	Background Checks
VP of Human Resources	AARON DAVIS PRESENTATION	4,000.00	Fall Assembly Speaker
Marketing & Public Relations	CANVA US	3,199.20	Canva licenses - qty 25
Marketing & Public Relations	PRESTOSPORTS LLC	3,795.00	Athletics Website CMS
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	Fall Enrollment Campaign
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	media preferences survey
Sidney Campus	ADVANCE SERVICES	330.82	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	155.68	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	111.90	#101592/Sidney Temp
Sidney Campus	ADVANCE SERVICES	77.84	#101592/Sidney Temp
Athletic Director	WPCI	380.00	Testing
Alumni Office	RIVERVIEW GOLF OPERATION	240.00	Alumni Game Dinner
Outside Services Total		95,926.28	
Safety Director	SOS INTERMEDIATE HOLDING	15,948.30	Security per Contract
Safety Director	GUEST COMMUNICATIONS, GC	4,537.56	75 Emergency Prep Guides

Cost Center Description	Vendor	Amount	Description
	Security Services Total	20,485.86	
Computer Services	BERRY DUNN MCNEIL PARKER	16,549.50	GLBA Compliance Services
Financial Aid	HIGHER EDUCATION ASSISTA	640.94	FAFSA Consult & Impl
Financial Aid	HIGHER EDUCATION ASSISTA	639.94	FAFSA Consult & Impl
Financial Aid	HIGHER EDUCATION ASSISTA	196.00	FAFSA Consult & Impl
	Consultants Total	18,026.38	
Admissions	AMAZON CAPITAL SERVICES	38.97	Party Favors
Admissions	INCEPTIA	290.40	Student Outreach Program
	Recruitment Total	329.37	
Men's Baseball	LIPTAC DALLAS	400.00	BB Umpire 9/21/24 & 10/6/24
Men's Baseball	TARANGO SERGIO	400.00	BB Umpire 9/21/24 & 10/06/24
Men's Soccer	FAIRFIELD INN SUITES SCO	160.50	Soccer Official
Women's Basketball	COLORADO COLLEGIATE OFFI	7,685.00	Officials Assigning Fees
Women's Volleyball	KING ANTONIO	215.00	Official 9/24/24
Women's Volleyball	BROUSSARD MORGAN	50.00	Line Judge 9/28/24
Women's Volleyball	BROUSSARD MORGAN	50.00	Line Judge 10/5/24
Women's Volleyball	OSTDICK SIERRA C	100.00	Line Judge 10/1/24 & 10/4/24
Women's Volleyball	SAMUELSON BROOKE L	200.00	Line Judge 9/27-28 10/1/24
Women's Volleyball	SAMUELSON BROOKE L	50.00	Line Judge 10/30/24
Women's Volleyball	OSTDIEK SIERRA C	50.00	Line Judge 10/30/24
Women's Volleyball	BOWER MARC DION	215.00	Official 10/30/24
Women's Soccer	FAIRFIELD INN SUITES SCO	160.50	Soccer Official
	Officiating & Referees Total	9,736.00	
VP of Educational Services	EXECUTIVE TRAVEL	731.96	M Thomas, Pittsburgh PA
VP of Educational Services	EXECUTIVE TRAVEL	(397.95)	Credit Memo G.Hendrickson
Welding	EXECUTIVE TRAVEL	40.00	R Pontarolo, FabTech, Orlando
Welding	EXECUTIVE TRAVEL	1,023.45	R Pontarolo, FabTech, Orlando
Student Life & Engagement	SCOTTS BLUFF COUNTY PUBL	92.00	23 Student Trips to Class
Career Pathways and Advising	THOMAS MELYNDA E	76.40	Reimb/MyersBriggs Cert
Scottsbluff Building & Grounds	E-470 PUBLIC HWY AUTHORI	15.50	Toll Fees
	Commercial Transportatio Total	1,581.36	
Men's Basketball	EXECUTIVE TRAVEL	447.97	Baez, R/Recruiting AZ
	Commercial Transport - R Total	447.97	
Nursing	HILTON GARDEN INN	288.00	Brambaugh, J-NANDD Mtg
Medical Lab Tech / Phlebotomy	FAIRFIELD INN SUITES SCO	107.00	Kellog, J- MLT Site Visit
College President	HOTEL LAND INVESTMENT LL	107.00	Dart, G/NCCA Mtg Lincoln
College President	DART GREG D	26.26	Reimb/Meetings Lincoln
Area	FAIRFIELD INN SUITES SCO	107.00	Schmidt/BOG Mtg 9/18/24
	Lodging and Meals Total	635.26	
Admissions	HASTINGS HOSPITALITY	107.00	Anaya, S-College Fair
Admissions	NORTH PLATTE LODGING LTD	107.00	Anaya, S - College Fair
	Lodging & Meals - Recruiting Total	214.00	
Athletic Director	FAIRFIELD INN SUITES SCO	321.00	Prospective Student

Cost Center Description	Vendor	Amount	Description
	Student Travel Total	321.00	
Admissions	ANAYA SOPHIA A	396.64	Reimburse Travel
	Personal Vehicle Mileage Total	396.64	
Aviation	AWB INDUSTRIES	1,344.78	Aircraft Tools
Aviation	FINNEYS	277.95	Drill Set. 12" Square
Construction Trades	AMAZON CAPITAL SERVICES	146.00	IBOSAD Pipe Crimping Tool
CDL	KNOW HOW LLC	180.99	3 Heavy Tie Downs
CDL	CONTRACTORS MATERIALS	816.00	Chains and Load Binders
Computer Services	AMAZON CAPITAL SERVICES	227.69	15.8" Portable Monitor
	Minor Equipment Total	2,993.41	
Computer Services	CDW GOVERNMENT	2,891.70	Vertiv Liebert PSI5 Lithium-Ion
Computer Services	CDW GOVERNMENT	6,630.15	Vertiv Liebert PSI5 Lithium-Ion
Computer Services	TITAN POWER	3,237.00	On Site TPI Technician
Computer Services	CDW GOVERNMENT	2,350.00	ViewSonic EP5542T 55"
Student Life & Engagement	DISC GOLF ASSOCIATION, D	5,020.00	Mach 5 Standard
E-Sports	INA ALERT	1,506.52	Light Catcher, Day/Night Outdoor
Scottsbluff Building & Grounds	MASEK DISTRIBUTION	8,225.00	2011 YRDA White-w/top, box
Scottsbluff Building & Grounds	21ST CENTURY WATER TECHN	5,459.00	John Deere Riding Mower
Scottsbluff Building & Grounds	EAKES	902.00	Hanging Chair Truck
	Equipment Total	36,221.37	
Unrestricted Fund Total		2,789,117.19	
	Housing Deposit Refund Total	150.00	
Foundation Marathon	RURAL RADIO	2,100.00	Monument Marathon Ads
Foundation Marathon	MILES PARTNERSHIP LLLP	5,000.00	Monument Marathon Ad
	Advertising & Promotion Total	7,100.00	
National Science Foundation Gr	UNIVERSITY NEBRASKA - LI	272.98	STEM Connect Retreat
	Conference Registrations Total	272.98	
NASA NE Space Grant	AMAZON CAPITAL SERVICES	70.66	Science Tools
Foundation Operations	CHEEMA INVESTMENTS LLC,	500.00	Student Emergency Fund
	Educational Materials Total	570.66	
National Science Foundation Gr	UNIVERSITY NEBRASKA BOAR	10,893.86	Stipends,Housing,Food
	Other Expense Total	10,893.86	
National Science Foundation Gr	MOUNTAIN VISION PIZZA	29.74	STEM Connect Mtg 10/16/24
Foundation Operations	QUIK PRINT TULSA, MINGO	571.18	Perform Arts Season Pass
Foundation Marathon	SCOTTSBLUFF SCREENPRINTI	1,307.00	20 Hats, 92 Shirts, 3 Sweatshirts
Foundation Marathon	SCOTTSBLUFF SCREENPRINTI	11.00	Name Tag
Foundation Marathon	SHEFFIELD OLIVIA C	400.00	Marathon Photography
Foundation Marathon	CARGILE EDWARD ALLEN	150.00	DJ Marathon
Foundation Marathon	MORTIMORE JAMES	400.00	Marathon Photos
Foundation Marathon	RACING UNDERGROUND LLC	3,651.12	Monument Marathon

Cost Center Description	Vendor	Amount	Description
Foundation Marathon	GARZA RUTH	400.00	Marathon Photos
Foundation Marathon	MACKE SAGE W	400.00	Marathon Photography
Foundation Marathon	GERING, CITY	2,446.00	Monument Marathon Buffet
Foundation Marathon	HAMPTON INN	1,070.00	Marathon Participants
Foundation Marathon	LOGOZ LLC	2,900.50	334 Short Sleeve Shirts
Foundation Marathon	LOGOZ LLC	5,664.50	616 Short Sleeve Shirts
	Outside Services Total	19,401.04	
Foundation Marathon	SCOTTSBLUFF SCREENPRINTI	144.00	Marathon Plates-Engraving
Foundation Marathon	SIMPSON CLAY	750.00	1st Place Men Marathon
Foundation Marathon	HOBBY LOBBY STORES	39.26	#9309997
	Recruitment Total	933.26	
National Science Foundation Gr	EXECUTIVE TRAVEL	158.47	E Gunapala, STEM,Chicago IL
National Science Foundation Gr	EXECUTIVE TRAVEL	279.47	E Gunapala, STEM,Chicago IL
National Science Foundation Gr	EXECUTIVE TRAVEL	346.95	N Resseguie, AMATYC, Atlanta GA
	Commercial Transportation Total	784.89	
National Science Foundation Gr	UNIVERSITY NEBRASKA - LI	352.00	STEM Connect Retreat
National Science Foundation Gr	UNIVERSITY NEBRASKA BOAR	56.76	STEM Connect Dinner
	Lodging and Meals Total	408.76	
National Science Foundation Gr	UNIVERSITY NEBRASKA BOAR	198.60	STEM Connect Dinner
	Student Travel Total	198.60	
Nebraska Gap Assistance Prog	WPCI	53.00	Drug Testing
	Scholarship Expense Total	53.00	
Restricted Fund Total		40,767.05	
Student Support Svcs 2024-25	AMAZON CAPITAL SERVICES	105.12	Display Board,Index Tabs
Student Support Svcs 2024-25	AMAZON CAPITAL SERVICES	(34.50)	Crdt INV #1GNK-JRTR-KFJK
Veterans Upward Bound 24/25	AMAZON CAPITAL SERVICES	85.49	5'x3' Photo Display Board
	Office Materials Total	156.11	
Student Support Svcs 2024-25	E-470 PUBLIC HWY AUTHORI	4.60	Toll Fees
Veterans Upward Bound 24/25	E-470 PUBLIC HWY AUTHORI	4.60	Toll Fees
	Commercial Transportation Total	9.20	
Student Support Svcs 2024-25	ROY JULIA	13.75	Reimburse Travel
Veterans Upward Bound 24/25	ROY JULIA	16.80	Reimburse Travel
	Lodging and Meals Total	30.55	
Federal Fund Total		195.86	
Art Club	HOBBY LOBBY STORES	11.22	#9309997
Cougar Spirit Dance Squad	LUTZ ALEXANDRA J	275.00	Reimb/Food-MM Fundraiser
Aviation Club	CASH WA DISTRIBUTING	369.95	#801082/Fly-In Breakfast
Math & Science Club	RESSEGUIE NANCY	97.50	Reimb/Math Club Meal

Cost Center Description	Vendor	Amount	Description
Math & Science Club	AMAZON CAPITAL SERVICES	96.33	Aquaponics Project Supplies
Math & Science Club	AMAZON CAPITAL SERVICES	30.99	Fish Tank Lights
Math & Science Club	AMAZON CAPITAL SERVICES	41.19	Aquarium Gravel
Math & Science Club	AMAZON CAPITAL SERVICES	33.99	Hot Chocolate Packages
Substance Abuse	HOBBY LOBBY STORES	23.67	#9309997
Student Government	MOUNTAIN VISION PIZZA	138.93	Cougar Council 9/20/24
Student Special Activities-All	OTC BRANDS, ORIENTAL TRA	328.46	Homecoming Event Supplies
Student Special Activities-All	AMAZON CAPITAL SERVICES	836.48	Games
Student Celebrate WNCC	AMAZON CAPITAL SERVICES	198.64	Homecoming Event Supplies
Student Celebrate WNCC	BASS SCHULER ENTERTAINME	1,500.00	Better Than Selfies Event
Student Celebrate WNCC	SCOTTSBLUFF SCREENPRINTI	777.00	73 Custom T-Shirts
Phi Theta Kappa	SAFEWAY	19.97	#50562/Cookies
Cougar Booster Club	LANGER INDUSTRIAL SERVIC	324.80	Tire Disposal
Baseball Booster Club	RIVERVIEW GOLF OPERATION	219.62	Alumni Game Dinner
Volleyball Booster Club	SCOTTSBLUFF SCREENPRINTI	192.00	16 Pairs Pink Socks
Volleyball Booster Club	STUDENT REFUND	250.00	Transportation Scholarship
Volleyball Booster Club	STUDENT REFUND	250.00	Transportation Scholarship
Expense - Agency Total		6,015.74	
Agency Fund Total		6,015.74	
Aviation Engine Start Room	JEO CONSULTING GROUP	808.75	Aviation Bldg Expansion
Scottsbluff External Improve.	JEO CONSULTING GROUP	3,907.50	Drainage Improvements
Dorm Renovation	JEO CONSULTING GROUP	718.75	Pioneer Hall Modification
Powerline Building (Classroom)	WILKINS ARCHITECTURE DES	1,123.83	Powerline Lab Addition
Health Sciences Renovation	WILKINS ARCHITECTURE DES	9,150.37	Health Science Renovation
Health Sciences Renovation	JEO CONSULTING GROUP	2,892.50	Condominium Survey
Health Sciences Renovation	JEO CONSULTING GROUP	2,107.50	Condominium Survey
Engineering Total		20,709.20	
Aviation Engine Start Room	ANDERSON SHAW CONSTRUCTI	450.00	Construction Mngmt Hours
Dorm Renovation	ATLAS TECHNICAL CONSULTA	1,563.84	Asbestos Inspection
Dorm Renovation	ANDERSON SHAW CONSTRUCTI	825.00	Construction Mngmt Hours
Powerline Building (Classroom)	ANDERSON SHAW CONSTRUCTI	750.00	Construction Mngmt Hours
Health Sciences Renovation	WILKINS ARCHITECTURE DES	379.88	Health Science Renovation
Health Sciences Renovation	ANDERSON SHAW CONSTRUCTI	1,125.00	Construction Mngmt Hours
Outside Services Total		5,093.72	
Scottsbluff Master Plan	WILKINS ARCHITECTURE DES	381.01	Health & CTE Master Plan
Dorm Renovation	HORSLEY SPECIALTIES	17,730.00	Chg Order 8/22/24 Pioneer Tower
Powerline Building (Classroom)	ANDERSON SHAW CONSTRUCTI	107,552.63	Powerline Classroom Addition
Capital Expense Total		125,663.64	
Plant Fund Total		151,466.56	
Institutional Liability	NEBRASKA DEPT OF REVENUE	863.55	Monthly Sales Tax
Sales Tax Payable Total		863.55	
Food Service	NEW CARBON LLC, GOLDEN M	167.00	5 Bags Waffle Flour
Food Service	SHAMROCK FOODS	456.00	Dining Hall Product
Food Service	SHAMROCK FOODS	1,320.38	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	4,074.82	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRA	1,143.48	#51939/Dining Hall

Cost Center Description	Vendor	Amount	Description
Food Service	PEPSI COLA WESTERN NEBRA	(98.45)	#51939/Credit Memo
Food Service	MOUNTAIN VISION PIZZA	790.47	Dining Hall 9/27/24
Food Service	BIMBO BAKERIES USA, EART	241.09	Dining Hall Product
Food Service	BIMBO BAKERIES USA, EART	297.90	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRA	1,475.12	#51939
Food Service	PEPSI COLA WESTERN NEBRA	1,391.18	#51939/Dining Hall
Food Service	SHAMROCK FOODS	1,817.97	Dining Hall Product
Food Service	SHAMROCK FOODS	1,634.17	Dining Hall Product
Food Service	SHAMROCK FOODS	1,120.32	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,612.52	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	3,048.15	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	3,320.17	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,904.92	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	3,354.36	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	(105.30)	Credit Memo
Food Service	SYSCO DENVER, SUPPLIES O	(25.25)	Credit Memo
Food Service	GRIFFITHS ERNEST G.	60.00	4-48oz Honey Jugs
Food Service	BIMBO BAKERIES USA, EART	157.20	Dining Hall Product
Food Service	LEGACY COOPERATIVE	95.85	#83256/Food
Food Service	SHAMROCK FOODS	1,146.68	Dining Hall Product
Food Service	SHAMROCK FOODS	700.59	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	1,161.58	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,026.72	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	(110.00)	Bonus Credit
Food Service	SYSCO DENVER, SUPPLIES O	(88.99)	Credit Memo
Food Service	AHLERS BAKING	116.76	Dining Hall Product
Food Service	NEW CARBON LLC, GOLDEN M	86.00	6-5LB Bags Waffle Flour
Food Service	MOUNTAIN VISION PIZZA	805.47	Dining Hall Meal 10/25/24
Food Service	PEPSI COLA WESTERN NEBRA	760.42	#51939/Dining Hall
Food Service	PEPSI COLA WESTERN NEBRA	625.63	#51939/Dining Hall
Food Service	SHAMROCK FOODS	1,321.38	Dining Hall Product
Food Service	SHAMROCK FOODS	972.59	Dining Hall Product
Food Service	SHAMROCK FOODS	1,215.47	Dining Hall Product
Food Service	SHAMROCK FOODS	(76.01)	Credit Memo
Food Service	SYSCO DENVER, SUPPLIES O	1,010.41	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,640.02	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	3,289.10	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,204.40	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	1,585.02	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	2,829.17	Dining Hall Product
Food for Resale Total		55,476.48	
Food Service	IDEAL LINEN, BLUFFS FACI	100.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACI	56.41	#271500
Food Service	SHAMROCK FOODS	36.91	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	258.70	Dining Hall Product
Food Service	IDEAL LINEN, BLUFFS FACI	70.00	LID-16J16
Food Service	IDEAL LINEN, BLUFFS FACI	146.02	#251930
Food Service	IDEAL LINEN, BLUFFS FACI	56.41	#271500
Food Service	IDEAL LINEN, BLUFFS FACI	100.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACI	56.41	#271500
Food Service	SHAMROCK FOODS	110.64	Dining Hall Product
Food Service	SHAMROCK FOODS	139.46	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	177.90	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	103.85	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	131.33	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	899.62	Dining Hall Product

Cost Center Description	Vendor	Amount	Description
Food Service	SYSCO DENVER, SUPPLIES O	70.58	Dining Hall Product
Food Service	SHAMROCK FOODS	65.95	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	471.17	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	587.92	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	(771.87)	Credit Memo
Food Service	IDEAL LINEN, BLUFFS FACI	146.02	#251930
Food Service	IDEAL LINEN, BLUFFS FACI	56.41	#271500
Food Service	IDEAL LINEN, BLUFFS FACI	99.97	Cappuccino Cup Lids
Food Service	IDEAL LINEN, BLUFFS FACI	100.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACI	56.41	#271500
Food Service	SHAMROCK FOODS	45.39	Dining Hall Product
Food Service	SHAMROCK FOODS	356.56	Dining Hall Product
Food Service	SHAMROCK FOODS	92.56	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	233.49	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	87.40	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	208.45	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	357.44	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	196.13	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES O	(133.28)	Credit Memo
Food Service	SYSCO DENVER, SUPPLIES O	(58.74)	Credit Memo
Non-consumable Supplies Total		4,713.87	
Bookstore	AMERICAN PUBLIC POWER AS	1,286.52	21 Safety Manuals
Bookstore	MBS TEXTBOOK EXCHANGE	5,947.50	#735016/Text Books
Bookstore	MBS TEXTBOOK EXCHANGE	3,280.00	#735016/Text Books
Bookstore	CENGAGE LEARNING, ED2GO,	14,849.00	#4264395/Text Books
Bookstore	GOODHEART WILLCOX PUBLIS	3,584.56	#006936101/Text Books
Bookstore	POCKET NURSE	1,204.84	15 Stethoscopes Littman
Bookstore	ELSEVIER	7,337.62	#35026343/Text Books
Bookstore	HARTMAN PUBLISHING	11,547.45	Nursing Text Books
Bookstore	MCGRAW HILL LLC, MHE REC	5,539.50	#333819/Text Books
Bookstore	PEARSON EDUCATION	1,979.80	#557458/Text Books
Bookstore	PEARSON EDUCATION	5,999.50	#557458/Text Books
Bookstore	PEARSON EDUCATION	1,046.89	#557458/Text Books
Bookstore	LUMEN	35.00	Activation Codes
Bookstore	PEARSON EDUCATION	4,374.75	#557458/Text Books
Text Books Total		68,012.93	
Bookstore	PENS ETC.	204.38	Ink,Sketch Pads,Pencils
Bookstore	AMAZON CAPITAL SERVICES	308.78	Coffee Filters, Magnets
Bookstore	AMAZON CAPITAL SERVICES	73.10	Tea, Nitrile Gloves
Bookstore	DM MERCHANDISING	2,200.86	Store Supplies
Central Store Supplies Total		2,787.12	
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	704.34	Bistro Product
Bookstore	CASH WA DISTRIBUTING	628.83	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRA	687.15	#51943

Cost Center Description	Vendor	Amount	Description
Bookstore	PEPSI COLA WESTERN NEBRA	654.95	#51943
Bookstore	CASILLAS ADELA	180.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	512.35	#806099/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRA	79.60	#53553/Bookstore
Bookstore	PEPSI COLA WESTERN NEBRA	403.30	#51943/Bookstore
Bookstore	CASILLAS ADELA	144.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.50	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	(39.25)	#806099/Credit Memo
Bookstore	PEPSI COLA WESTERN NEBRA	133.80	#53553/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRA	623.90	#51943/Bookstore Product
Bookstore	AMAZON CAPITAL SERVICES	44.85	Tea, Nitrile Gloves
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, C	114.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	631.17	#806099/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRA	828.65	#51943/Bookstore
Candy Total		8,512.39	
Food Service	SHIFT4 PAYMENTS	148.43	Shift4 credit card fees
Bookstore	SHIFT4 PAYMENTS	956.96	Shift4 credit card fees
Administrative Costs Total		1,105.39	
Bookstore	UNITED PARCEL SERVICE	336.59	#A365Y9/Bookstore Shipping
Bookstore	SCIENCE INTERACTIVE GROU	123.00	Production Rush Fee
Postage Total		459.59	
Athletic Enterprises	BROOKE BLOMENKAMP, B12 C	248.00	Business Cards
Athletic Enterprises	WORLDWIDE TICKETS LABELS	1,423.00	12,750 Basketball Tickets
Publishing & Printing Total		1,671.00	
Adult Education - LB 366	VERIZON WIRELESS	72.90	#48320854700001/Phones
Telephone Total		72.90	
Sidney Housing	CHARTER COMMUNICATIONS H	141.86	#176244001
Sidney Housing	CHARTER COMMUNICATIONS H	120.87	#176244101
Sidney Housing	CHARTER COMMUNICATIONS H	141.86	#176244401
Cable TV Total		404.59	
Residence Hall	FUCHS BETHANY	336.00	RA Meals Fall Break
Student Meals Total		336.00	
Food Service	LINPEPCO PARTNERSHIP, NI	125.00	Lease Ice Maker

Cost Center Description	Vendor	Amount	Description
	Rent - Equipment Total	125.00	
Residence Hall	MENARD'S	5.39	Lock Nuts,Bolts,Washers
Residence Hall	SCOTTSBLUFF WINNELSON	20.56	2 Tube Caps
Residence Hall	SCOTTSBLUFF WINNELSON	31.74	PXP Couplings
Residence Hall	SCOTTSBLUFF WINNELSON	810.00	PXP Pipe/Tees
Sidney Housing	JAMES D JACOBSON, JACOBS	218.95	Frigidaire Refridgerator
Sidney Housing	JAMES D JACOBSON, JACOBS	13.28	Late Fee/Interest
Sidney Housing	JAMES D JACOBSON, JACOBS	362.00	Frigidaire Refridgerator
Sidney Housing	THOMPSON GLASS	216.15	14 Tooth Arm-Door Repair
Food Service	HONEYWAGON EXPRESS LLC	260.00	Clean Grease Traps
Food Service	MENARD'S	14.73	Door Stop, Casters
Food Service	SCOTTSBLUFF WINNELSON	204.60	Plumbing Parts
	Bldg Maintenance - General Total	2,157.40	
Food Service	AMAZON CAPITAL SERVICES	17.34	Sheet Pan Extender
	Cafeteria Materials Total	17.34	
Drivers Education	WEX BANK, WRIGHT EXPRESS	26.45	#0464-00-753323-5/Fuel
	Vehicle Fuel Total	26.45	
Residence Hall	FBG SERVICE FBG SERVICE	3,876.17	Sep Monthly Cleaning
CDC Building Rental	COMMUNITY ACTION PARTNER	2,220.00	September Child Care
CDC Building Rental	CHEYENNE COUNTY CHILD DE	40.00	Child Care 9/23-10/4/24
	Outside Services Total	6,136.17	
Residence Hall	FAIRFIELD INN SUITES SCO	327.00	Kuhns, R-RA Training
	Lodging and Meals Total	327.00	
Adult Education - LB 366	MCGAW LEAH D	118.32	Mileage - GED Training
Adult Education - LB 366	MCGAW LEAH D	118.32	Mileage - GED Training
Adult Education - LB 366	MCGAW LEAH D	118.32	Mileage - GED Training
Community Ed - Scottsbluff	BAUERKEMPER JESSICA E	63.52	Mileage-Kimball Yoga Class
	Personal Vehicle Mileage Total	418.48	
Auxiliary Fund Total		153,623.65	
OCTOBER EXPENSES		3,141,186.05	

WESTERN NEBRASKA COMMUNITY COLLEGE
BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT
October 2024

Cost Center Description	Vendor	Amount	Description
Area	KLEMKE LYNNE	105.59	Mileage - BOG Mtg 10/16/24
	KLEMKE LYNNE Total	105.59	
Area	KREMAN ALLAN	26.13	Mileage - BOG Mtg 10/16/24
	KREMAN ALLAN Total	26.13	
Area	LEHL STARR	17.55	Mileage - BOG Mtg 10/16/24
	LEHL STARR Total	17.55	
Area	SAVELY RAYMOND J	120.60	Mileage - BOG Mtg 10/16/24
	SAVELY RAYMOND J Total	120.60	
Area	SCHMIDT MARJORIE	171.52	Mileage - BOG Mtg 10/16/24
	SCHMIDT MARJORIE Total	171.52	
	Board Expenses	441.39	



**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

October 16, 2024

Kyle Keller
CollegeNOW! Director

Dear Mr. Keller,

I have accepted your resignation of employment as CollegeNOW! Director effective October 16, 2024. I will recommend approval at the November 2024 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,

Greg Dart
College President

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



**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

November 1, 2024

Bethany Fuchs
Student Life Coordinator II

Dear Ms. Fuchs,

I have accepted your resignation of employment as Student Life Coordinator II effective November 15, 2024. I will recommend approval at the November 2024 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,

Greg Dart
College President

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

A-1
WNCC Proposed Tuition, Fees, Room and Board
2025-2026 Academic Year

		Current 2024-25	Proposed 2025-26	2025-26 \$ Change	2025-26 % Change
Tuition per credit hour (1)	Resident tuition	\$109.50	\$109.50	\$0.00	0.00%
	Border States / Colorado, Wyoming and South Dakota	\$119.50	\$119.50	\$0.00	0.00%
	Non-Resident tuition	\$128.50	\$128.50	\$0.00	0.00%
	High School Partnership	\$43.25	\$0.00	(\$43.25)	-100.00%
Fees per credit hour (1)	Activity / Student Service	\$3.00	\$3.00	\$0.00	0.00%
	Facility	\$4.50	\$4.50	\$0.00	0.00%
	Technology	\$5.50	\$5.50	\$0.00	0.00%
	Scholarship	\$5.50	\$5.50	\$0.00	0.00%
	Total Resident and Non-Resident	\$18.50	\$18.50	\$0.00	0.00%
	High School Partnership fee	\$2.75	\$0.00	(\$2.75)	-100.00%
Room and Board/Semester	Room:				
	· Pioneer Hall Double as Single	\$0.00	\$1,489.00		
	· Pioneer Hall Double	\$0.00	\$1,136.00		
	· Pioneer Horizon Double as Single	\$1,793.00	\$1,820.00	\$27.00	1.51%
	· Pioneer Horizon Double	\$1,447.00	\$1,469.00	\$22.00	1.52%
	· Pioneer Horizon Triple	\$1,119.00	\$1,136.00	\$17.00	1.52%
	· Conestoga Hall Single	\$2,026.00	\$2,067.00	\$41.00	2.02%
	· Conestoga Hall Double as Single	\$2,026.00	\$2,067.00	\$41.00	2.02%
	· Conestoga Hall Super Single	\$2,275.00	\$2,321.00	\$46.00	2.02%
	· Conestoga Hall Double	\$1,700.00	\$1,734.00	\$34.00	2.00%
	· Sidney Hall Double as Single	\$1,986.00	\$2,026.00	\$40.00	2.01%
	· Sidney Hall Double	\$1,642.00	\$1,675.00	\$33.00	2.01%
	Board:				
	· 10 meal plan	\$1,689.00	\$1,731.00	\$42.00	2.50%
	· 14 meal plan	\$2,438.00	\$2,498.00	\$60.00	2.50%
	· 19 meal plan	\$2,637.00	\$2,702.00	\$65.00	2.50%
	Combined Room and Board Rate				
	Pioneer Hall Double w/14 meal plan		\$3,634.00		
	Pioneer Hall Double w/19 meal plan		\$3,838.00		
	Pioneer Horizon Double w/14 meal plan	\$3,885.00	\$3,967.00	\$82.00	2.11%
	Pioneer Horizon Double w/19 meal plan	\$4,084.00	\$4,171.00	\$87.00	2.13%
	Conestoga Single w/14 meal plan	\$4,464.00	\$4,565.00	\$101.00	2.26%
	Conestoga Single w/19 meal plan	\$4,663.00	\$4,769.00	\$106.00	2.27%
	Conestoga Double w/14 meal plan	\$4,138.00	\$4,232.00	\$94.00	2.27%
	Conestoga Double w/19 meal plan	\$4,337.00	\$4,436.00	\$99.00	2.28%
	Housing Fee:				
Annual	Activity, Damage, other	\$150.00	\$0.00		
Per Semester	Laundry, To-go food container, Activities, Damage	\$0.00	\$100.00	\$50.00	33.33%
Other Fees	Experiential Learning/credit hour	\$25.00	\$25.00	\$0.00	0.00%
	GED Testing	\$120.00	\$120.00	\$0.00	0.00%
	Transcripts – Official Copies				
	-Electronic	\$6.00	\$6.00	\$0.00	0.00%
	-Paper	\$8.00	\$8.00	\$0.00	0.00%
	International Registration Fee	\$150.00	\$150.00	\$0.00	0.00%

Tuition and Fees for custom designed credit classes, workshops, and seminars will be determined by the College President or designee.

Worksheet for Course Fees for **FY 2026**

Course Number	Course Name	Course Fees 2024-25	Proposed 2025-26	\$ Change
ACCT-2800	National Certified Bookkeepers Prep	\$210.00	\$210.00	\$0.00
ADNR-1112	Fundamentals of Nursing Practice	\$361.00	\$510.00	\$149.00
ADNR-1112L	Fundamentals of Nursing Practice Clinical	\$70.00	\$50.00	(\$20.00)
ADNR-1141	Adult Health and Illness I	\$254.50	\$200.00	(\$54.50)
ADNR-2122L	Principles of Pharmacology II Lab/Clinical	\$70.00	\$70.00	\$0.00
ADNR-2134	Maternal Child Nursing	\$298.50	\$390.00	\$91.50
ADNR-2141	Adult Health and Illness III	\$298.50	\$200.00	(\$98.50)
ADNR-2151	Adult Health and Illness IV	\$67.50	\$100.00	\$32.50
ADNR-2175	Transition to Nursing Practice	\$234.00	\$175.00	(\$59.00)
AMDT-1000	OSHA - 10	\$10.00	\$10.00	\$0.00
AUTB-1015	Basic Metal Repair I	\$150.00	\$150.00	\$0.00
AUTB-1100	Non-Structural Panel Alignment	\$125.00	\$125.00	\$0.00
AUTB-1200	Plastics and Adhesives	\$175.00	\$175.00	\$0.00
AUTB-1220	Electrical and Mechanical Components	\$75.00	\$75.00	\$0.00
AUTB-1320	Refinish Preparation	\$150.00	\$150.00	\$0.00
AUTB-1330	Refinish Materials and Applications	\$175.00	\$175.00	\$0.00
AUTB-2010	Advanced Metal Repair	\$125.00	\$125.00	\$0.00
AUTB-2050	Collision Forces Theory and Damage I.D.	\$25.00	\$25.00	\$0.00
AUTB-2300	Welded Panel Replacement and Corrosion Protection	\$150.00	\$150.00	\$0.00
AUTB-2330	Color Theory and Finish Matching	\$150.00	\$150.00	\$0.00
AUTB-2340	Advanced Paint Application	\$150.00	\$150.00	\$0.00
AUTB-2350	Structural Analysis and Straightening Equipment	\$75.00	\$75.00	\$0.00
AUTB-2360	Special Finishes	\$175.00	\$175.00	\$0.00
AUTB-2420	Structural Repair Processes	\$100.00	\$100.00	\$0.00
AUTB-2450	Structural Component Replacement	\$100.00	\$100.00	\$0.00
AUTO-1100	Engine Repair I	\$50.00	\$50.00	\$0.00
AUTO-1110	Engine Repair II	\$125.00	\$125.00	\$0.00
AUTO-1235	Automotive Brake Systems	\$70.00	\$70.00	\$0.00
AUTO-1240	Automotive Suspension, Steering & Alignment	\$60.00	\$60.00	\$0.00
AUTO-1275	Automatic Transmissions Fundamentals and Servicing	\$70.00	\$70.00	\$0.00
AUTO-1290	Manual Transmissions and Differential Axles	\$50.00	\$50.00	\$0.00
AUTO-1330	Chassis Electrical Systems	\$40.00	\$40.00	\$0.00
AUTO-1340	Automotive Body Electrical Systems	\$40.00	\$40.00	\$0.00
AUTO-1350	Automotive Heating and Air Conditioning	\$60.00	\$60.00	\$0.00
AUTO-1360	A/C Refrigeration R-134A System	\$16.00	\$16.00	\$0.00
AUTO-1370	Ignition Systems	\$30.00	\$30.00	\$0.00
AUTO-1375	Fuel Systems	\$30.00	\$30.00	\$0.00
AVIA-1105	Aircraft Drawing, Fluid Lines & NavComm Systems	\$50.00	\$50.00	\$0.00
AVIA-1109	Applied Electrical Science for Aviation Maintenance	\$50.00	\$50.00	\$0.00
AVIA-1202	Airframe Structures I	\$100.00	\$100.00	\$0.00
AVIA-1203	Airframe Structures II	\$100.00	\$100.00	\$0.00
AVIA-1204	Airframe Structures III	\$50.00	\$50.00	\$0.00
AVIA-1205	Airframe Structures IV	\$50.00	\$50.00	\$0.00
AVIA-1301	Airframe Systems I	\$100.00	\$100.00	\$0.00
AVIA-1303	Airframe Systems II	\$50.00	\$50.00	\$0.00
AVIA-2402	Powerplant: Reciprocating Engine Maintenance	\$100.00	\$100.00	\$0.00
AVIA-2403	Powerplant: Turbine Engines	\$75.00	\$75.00	\$0.00
AVIA-2501	Powerplant Systems I	\$75.00	\$75.00	\$0.00
AVIA-2502	Powerplant Systems II	\$50.00	\$50.00	\$0.00
AVIA-2503	Powerplant: Electrical	\$50.00	\$50.00	\$0.00
AVIA-2504	Powerplant: Lubrication	\$100.00	\$100.00	\$0.00

Worksheet for Course Fees for FY 2026

Course Number	Course Name	Course Fees 2024-25	Proposed 2025-26	\$ Change
BIOS 2250	Human Physiology and Anatomy I	\$30.00	\$30.00	\$0.00
BIOS 2260	Human Physiology and Anatomy II	\$30.00	\$30.00	\$0.00
BIOS-1010	General Biology	\$30.00	\$30.00	\$0.00
BIOS-1380	General Zoology	\$30.00	\$30.00	\$0.00
BIOS-2120	Genetics	\$30.00	\$30.00	\$0.00
BIOS-2460	Microbiology	\$30.00	\$30.00	\$0.00
CHEM-1090	General Chemistry I	\$30.00	\$30.00	\$0.00
CHEM-2510	Organic Chemistry I	\$30.00	\$30.00	\$0.00
CHEM-1050	Introductory Chemistry	\$30.00	\$30.00	\$0.00
CHEM-1100	General Chemistry II	\$30.00	\$30.00	\$0.00
CHEM-2520	Organic Chemistry II	\$30.00	\$30.00	\$0.00
EMSP 2000	Introduction to Paramedicine	\$175.00	\$175.00	\$0.00
EMSP 2050	Pathophysiology, Pharmacology, Airway Mgmt.	\$75.00	\$75.00	\$0.00
EMSP 2100	Patient Assessments	\$35.00	\$35.00	\$0.00
EMSP 2150	Pulmonology and Cardiology	\$75.00	\$75.00	\$0.00
EMSP 2200	Medical Emergencies	\$75.00	\$75.00	\$0.00
EMSP 2250	Trauma Emergencies	\$225.00	\$225.00	\$0.00
EMSP 2300	Trauma and Special Considerations	\$35.00	\$35.00	\$0.00
EMSP 2350	EMS Operations	\$50.00	\$50.00	\$0.00
EMSP 2400	Paramedic Clinical I	\$225.00	\$225.00	\$0.00
EMSP 2500	Paramedic Clinical II	\$150.00	\$150.00	\$0.00
EMSP 2600	Paramedic Clinical III	\$150.00	\$150.00	\$0.00
EMSP-1100	Emergency Medical Responder	\$95.00	\$95.00	\$0.00
EMSP-1500	Emergency Medical Technician	\$245.00	\$245.00	\$0.00
HIMS-2340	Health Information Management Applications II	\$299.00	\$299.00	\$0.00
HIMS- 2630	Quality Assessment and Performance Improvement	\$70.00	\$150.00	\$80.00
HIMS-2100	Coding ICD	\$75.00	\$150.00	\$75.00
HIMS-2150	Coding CPT	\$70.00	\$150.00	\$80.00
HIMS-2180	Reimbursement Methodologies	\$70.00	\$145.00	\$75.00
HIMS-2200	Information Systems in Health Care	\$70.00	\$70.00	\$0.00
HIMS-2360	Coding PPE	\$70.00	\$75.00	\$5.00
HIMS-2390	Coding & Reimbursement Apps	\$70.00	\$145.00	\$75.00
HLTH-1195	Basic Nursing Assistant Training	\$40.00	\$40.00	\$0.00
HLTH-2190	Medication Aide	\$40.00	\$40.00	\$0.00
LPNR-1250	Concepts of Nursing Practice	\$452.00	\$685.00	\$233.00
LPNR-1250L	Concepts of Nursing Lab	\$50.00	\$50.00	\$0.00
LPNR-1410L	Pharmacology I Lab	\$125.00	\$75.00	(\$50.00)
LPNR-2280	Medical/Surgical Nursing II	\$352.00	\$389.00	\$37.00
MEDT- 1140	Clinical Hematology & Hemostasis	\$125.00	\$125.00	\$0.00
MEDT- 1150	Clinical Immunohematology	\$75.00	\$80.00	\$5.00
MEDT-1010	Fundamentals of Phlebotomy	\$125.00	\$130.00	\$5.00
MEDT-1210	Clinical Practicum: Phlebotomy	\$260.00	\$260.00	\$0.00
MEDT-2100	Clinical Microbiology I.	\$125.00	\$125.00	\$0.00
MEDT-2110	Urinalysis and Body Fluids	\$125.00	\$125.00	\$0.00
MEDT-2120	Clinical Immunology	\$75.00	\$80.00	\$5.00
MEDT-2130	Clinical Chemistry	\$75.00	\$80.00	\$5.00
MEDT-2160	Clinical Microbiology II	\$75.00	\$80.00	\$5.00
MEDT-2300	MLT Certification Exam Prep Review	\$80.00	\$80.00	\$0.00

Worksheet for Course Fees for **FY 2026**

Course Number	Course Name	Course Fees 2024-25	Proposed 2025-26	\$ Change
SURT-1030	Surgical Procedures I (Lecture)	\$32.50	\$33.50	\$1.00
SURT-1070	Clinical Practice I (135 Hours)	\$32.50	\$33.50	\$1.00
SURT-1100	Introductory to Surgical Technology (Lecture)	\$32.50	\$33.50	\$1.00
SURT-1100L	Principles and Practices of ST I (Lab)	\$32.50	\$33.50	\$1.00
SURT-1125	Pharmacology for Surgical Specialties	\$32.50	\$33.50	\$1.00
SURT-2050	Surgical Procedures II	\$32.50	\$33.50	\$1.00
SURT-2050L	Principles and Practices of ST II (Lab)	\$32.50	\$33.50	\$1.00
SURT-2080	Clinical Practice II	\$32.50	\$33.50	\$1.00
SURT-2090	Clinical Practice III	\$32.50	\$33.50	\$1.00
SURT-2210	Professional Development for the ST (Online)	\$270.00	\$270.00	\$0.00
SURT-2250	Surgical Procedures III	\$199.00	\$210.00	\$11.00
TRAN-1000	Commercial Driver's License	\$25.00	\$25.00	\$0.00
UTIL-1100	Introduction to Powerline Basics & Safety	\$135.00	\$135.00	\$0.00
UTIL-1435	Electrical Equipment Structure & Design Lab	\$150.00	\$150.00	\$0.00
UTIL-2350	Transformer Connections	\$135.00	\$135.00	\$0.00
UTIL-2425	Electric Equipment Structure & Design Lab II	\$135.00	\$135.00	\$0.00
WELD-1015	Introduction to Welding	\$75.00	\$75.00	\$0.00
WELD-1050	Basic Gas Tungsten Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1120	Gas Metal Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1125	Flux Cored Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1130	Advanced Gas Metal Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1170	Arc Welding & Fabrication	\$75.00	\$75.00	\$0.00
WELD-1200	Basic Shielded Metal Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1250	Advanced Shielded Metal Arc Welding	\$75.00	\$75.00	\$0.00
WELD-1300	Blueprint Reading for Welders & Fitters	\$25.00	\$25.00	\$0.00
WELD-2025	Structural Welding	\$100.00	\$100.00	\$0.00
WELD-2110	Downhill Pipe Welding -SMAW	\$100.00	\$100.00	\$0.00
WELD-2115	Uphill Pipe Welding-SMAW	\$100.00	\$100.00	\$0.00
WELD-2150	Advanced Gas Tungsten Arc Welding	\$100.00	\$100.00	\$0.00



**2025-2026
Academic Year
and
Summer 2026
Calendars**

FALL SEMESTER 2025

August 2025	
11 (M)	Faculty (175- & 220-day) contract days begin for Fall 2025
15 (F)	Tuition & Fees due for Fall 2025
18 (M)	Fall 2025 full-term and 1st 8-week sessions begin
19 (T)	Last day to a class without faculty consent for full-term and 1st 8-week sessions
22 (F)	• Last day to drop without penalty 1st 8-week session classes • Last day to add a class with faculty consent 1st 8-week session classes • Census date for 1st 8-week session
29 (F)	• Last day to drop without penalty full-term session classes • Last day to add a class with faculty consent full-term session classes • Census date for full-term session
September 2025	
1 (M)	Labor Day (College closed) (non-contract day for faculty)
19 (F)	Last day to withdraw from 1st 8-week classes/session
October 2025	
9 (Th)	Last day of classes for the 1st 8-week session
10 (F)	Finals for 1st 8-week session classes
10 (F)	Midterm for Fall 2025
13 & 14 (M & T)	Fall Break (no classes) (contract days for faculty)
14 (T)	Grades due @ midnight for 1st 8-week classes
15 (W)	2nd 8-week session begins
16 (Th)	Last day to add a class without faculty consent 2nd 8-week session
21 (T)	• Last day to drop without penalty 2nd 8-week session classes • Last day to add a class with faculty consent 2nd 8-week session classes • Census date for 2nd 8-week session
24 (F)	Last day to withdraw from full-term classes/session

27 – 31 (M & F)	Advising Week
27 (M)	Registration begins for Spring and Summer 2026
November 2025	
17 (M)	Last day to withdraw from 2nd 8-week classes/session
26 – 28 (W – F)	Thanksgiving Holiday (no classes) (faculty non-contract days) College closes noon on Wednesday, November 26
December 2025	
5 (F)	Last day of classes for Fall 2025 full-term and 2nd 8-week session classes
8 - 12 (M – F)	Finals
16 (T)	• Grades due @ midnight for full-term and 2nd 8-week session classes • Last contract day for faculty (175- & 220-day) for Fall 2025
25 – 31 (M – T)	Winter Break (college closed)

16 weeks of instruction

74 days of instruction – 14M, 15T, 15W, 15Th, & 15F

5 days of finals

6 days of no classes (holidays and break)

88 contract days (175- & 220-day faculty)

SPRING SEMESTER 2026

January 2026	
1 - 2 (Th & F)	Winter Break (College closed)
5 (M)	Faculty (175- & 220-day) contract days begin for Spring 2026
9 (F)	Tuition & fees due for Spring 2026
12 (M)	Spring 2026 classes begin
13 (T)	Last day to a class without faculty consent for full-term and 1st 8-week session
16 (F)	- Last day to drop without penalty 1st 8-week session classes - Last day to add a class with faculty consent 1st 8-week session classes - Census date for 1st 8-week session
23 (F)	- Last day to drop without penalty full-term session classes - Last day to add a class with faculty consent full-term session classes - Census date for full-term session
February 2026	
11 (W)	Last day to withdraw from 1st 8-week classes/session
March 2026	
3 (T)	Last day of classes for 1st 8-week session
4 (W)	Finals for 1st 8-week session classes
5 (Th)	Midterm for Spring 2026
6 (F)	Grades due @ midnight for 1st 8-week session classes
9 – 13 (M – F)	Spring Break (no classes) (non-contract days for faculty)
16 (M)	2nd 8-week session begins
17 (T)	Last day to a class without faculty consent for 2nd 8-week session
20 (F)	- Last day to drop without penalty 2nd 8-week session classes - Last day to add a class with faculty consent 2nd 8-week session classes - Census date for 2nd 8-week session
25 (W)	Last day to withdraw from full-term classes/session
30 - 31 (M & T)	Advising Week
30 (M)	Registration begins for Fall 2026 classes
April 2026	
1 - 2 (W & Th)	Advising Week
3 (F)	Spring Holiday (College closed) (non-contract day for faculty)
15 (Th)	Last day to withdraw from 2nd 8-week classes/session
23 (Th)	District Music Contest (classes online unless otherwise noted - Scottsbluff campus only)

May 2026	
1 (F)	Last day of classes for Spring 2026 full-term and 2nd 8-week session
4 – 8 (M – F)	Finals
9 (Sat)	2026 Graduation
12 (T)	Grades due @ midnight for full-term and 2nd 8-week session classes
13 (W)	Last contract day for Spring 2026 for 175- and 220-day faculty
14 – 19 (Th – T)	Hiatus for 220-day faculty (non-contact days)

16 weeks of instruction

74 days of instruction – 15M, 15T, 15W, 15Th, & 14F

5 days of finals

6 days of no classes (holidays and break) (7 days for Scottsbluff with District Music Festival)

87 contract days (175- & 220-day faculty)

SUMMER SEMESTER 2026

May 2026	
20 (W)	Faculty (220-day) contract days resume
25 (M)	Memorial Day (College closed) (non-contract day for faculty)
26 (T)	Summer 2026 8- and 5-week sessions begin
28 (Th)	- Last day to drop class without penalty 5-week session classes - Last day to add a class with faculty consent 5-week session classes
June 2026	
1 (M)	- Last day to drop class without penalty 8-week session classes - Last day to add a class with faculty consent 8-week session classes
12 (F)	Last day to withdraw from 5-week classes/session
24 (W)	Last day to withdraw from 8-week classes/session
26 (F)	Last day of the 5-week session
30 (T)	Grades due @ midnight for 1st 5-week session classes
July 2026	
3 (F)	Independence Day Holiday (College closed) (non-contract day for faculty)
17 (F)	Last day of the 8-week session
21 (T)	Grades due @ midnight for 8-week session classes
21 (T)	Last day for faculty on Summer 2026 contract
23 (Th)	Last contract day for 220-day faculty

5-week session: 24 days of instruction

8-week session: 38 days of instruction

45 contract days (220-day faculty)

*Calendars for 228-day faculty (librarians) are established in consultation with Dean of Instruction, Arts and Sciences and Human Resources.

Calendar dates are subject to change.

NEBRASKA COMMUNITY COLLEGE INSURANCE TRUST

Central • Metropolitan • Mid-Plains • Northeast • Southeast • Western

8040 Eiger Drive • P.O. Box 85210, Lincoln, NE 68501-5210 • Phone: 402-742-9220 • FAX: 402-742-9230

October 17, 2024

Board of Governors:

On July 1, 2024, the Nebraska Community College Insurance Trust began its 30th year of operations. The Trust operates as a governmental risk management pool and was created in 1995 by and for the Community Colleges of Nebraska under the provisions of the Nebraska Intergovernmental Risk Management Act in order for member Colleges to self-insure on a group basis coverage for property, liability, errors and omissions, and workers' compensation claims. Only Nebraska Community Colleges are eligible to participate in the Trust, and all six Community College Areas in Nebraska are members and owners of the Trust.

The officers of the Trust are as follows:

President:	Mike Steele, Mid-Plains
Vice President:	Scott Gray, Northeast
Secretary:	Brenda Schumacher, Metro
Treasurer:	Amy Jorgens, Southeast

Other Board members:

Joel King, Central
Lynne Koski, Western

As it has since 2012, the Trust continues to contract with the Nebraska Risk Management Association, Inc. (NRMA) to administer the program. NRMA's primary business is pool administration in Nebraska. NRMA provides the Trust with a full range of pool administrative services including but not limited to day-to-day pool management, financial/budget/investments, required filings/communications with the Nebraska Department of Insurance, billing/invoicing, setting of annual contribution levels, scheduling and notice of Board and committee meetings and general member communications. NRMA has also administered all of the Trust's claims service needs since 2007. Other services being provided on a regular basis involve contract review, coverage interpretations, and coordination of broker services. All broker services continue to be provided by Arthur J. Gallagher Risk Management Services, Inc., as has been the case since the Trust's inception.

NRMA also provides the Trust with safety and loss prevention services including, but not limited to, providing experience and expertise to assist College safety committees and offering presentations and workshops to Colleges for the purpose of creating a safer working environment as well as promoting safety for employees, students and the public. NRMA staff have met with each Trust member's safety personnel to familiarize them with the safety and loss prevention services that are available to them, and training has been provided to various members. When a major security event occurs at any of the Trust member sites, a contact is made to ensure emergency protocols were followed. NRMA staff is available to respond to the questions and concerns of our College's safety and security personnel too.

Board Members: Mike Steele, President; Scott Gray, Vice President; Brenda Schumacher, Secretary; Amy Jorgens, Treasurer;
Joel King & Lynne Koski

Effective July 1, 2012, the Trust established a committee structure for governance, operation and oversight of the Trust's business. The Trust has 4 committees with 3 Trust Board members serving on each committee. These committees and their current membership are as follows:

Finance and Audit Committee

- ◆ Amy Jorgens, Southeast, Chairperson
- ◆ Joel King, Central, Vice-Chair
- ◆ Brenda Schumacher, Metro

Claims Committee

- ◆ Mike Steele, Mid-Plains, Chairperson
- ◆ Amy Jorgens, Southeast, Vice-Chair
- ◆ Joel King, Central

Loss Prevention and Safety Committee

- ◆ Lynne Koski, Western Nebraska, Chairperson
- ◆ Mike Steele, Mid-Plains, Vice-Chair
- ◆ Scott Gray, Northeast

Policy Coverage and Review Committee

- ◆ Lynne Koski, Western Nebraska, Chairperson
- ◆ Scott Gray, Northeast, Vice-Chair
- ◆ Brenda Schumacher, Metro

The committee structure provides additional opportunity for involvement by all members of the Board in the governance, operation and oversight of the Trust's business.

Throughout the history of the Trust, whenever the Trust has been involved in a bidding situation with commercial carriers, the Trust's coverage has been broader and at a lower cost than competing bids of commercial carriers. As evidence of the breadth of coverage provided by the Trust, effective with the July 1, 2013 policy period, we added Cyber Liability coverage to the extensive list of coverages provided to our members. Effective July 1, 2016, the Trust changed from an individual contract-year accounting basis to a consolidated accounting basis similar to what other pools in Nebraska have previously done. The pool no longer has to maintain separate accounts for each open contract year and this added flexibility helps to maintain cash flow, pay claims, and issue dividends. Accounting, reporting and investing procedures are streamlined in the process.

Once again the July 1, 2024 renewal was difficult. The property market is very challenging in terms of cost and coverage and multiple Trust members have experienced significant weather related property losses in recent years which adds to the challenge. To assure the accuracy of property values, the Trust continues to have newly added, constructed or altered property inspected and appraised by its chosen appraisal firm, HCA Asset Management LLC. HCA also adjusts the values of property not specifically inspected and appraised utilizing industry accepted trend factors. When including the reported auto physical damages values, that process resulted in an increase of 7.8 percent in overall property values. A \$25,000 maintenance deductible per member applies for each property loss. In addition, a maximum deductible of 2 percent of the affected structure's insured value is associated with wind/hail losses having been required by Travelers Excess and Surplus Lines Insurance Company, the Trust's primary excess property insurer.

The Travelers coverage includes what is referred to as a margin clause which makes insuring to replacement cost value a priority.

Travelers also imposes a \$1,500,000 Annual Aggregate Excess Policy Retention (Annual Aggregate Deductible) in any one policy year. No loss will be paid under this excess property coverage until this annual aggregate is eroded. This same provision was first presented in the 7/1/2022-2023 Travelers coverage.

The Trust continues to provide members with a \$6,900,000 limit of liability over its \$100,000 self-insured retention for a total \$7,000,000 each occurrence limit of liability. A \$15,000 maintenance deductible is applied to all general liability claims.

In addition, one must also include the dividends paid and future potential dividend payments to member Colleges. Even with the return of dividends, the Trust remains in a strong financial position to consider future dividends.

As of September 30, 2024, some significant facts regarding the Trust are as follows:

1. The Trust has earned \$3,012,907 in investment income which has been used for the benefit of the Trust members.
2. The Trust has been able to close the 1996 - 2003, 2005, 2006, 2008, 2010, and 2012 - 2015 insurance years as all claims arising during those years have been resolved. For the 7/1/2023-2024 coverage period, the Trust has incurred a total of 172 property, liability, and workers' compensation claims with a total incurred (paid plus reserves) of \$1,340,208.73 for that one year period. Those amounts compares to a total of 140 claims and a total incurred of \$1,300,771.20 in losses for the one year 7/1/2022-2023 period. Both coverage periods have open claims and are valued as of 6/30/2024. These numbers can and will change as claims develop further.
3. The Trust has returned \$6,643,329 in dividends to its members as follows:
 - a. \$120,000 in July 2003
 - b. \$160,000 in July 2005
 - c. \$500,000 in July 2008
 - d. \$500,000 in July 2009
 - e. \$500,000 in July 2010
 - f. \$700,000 in July 2011
 - g. \$263,329 in July 2013
 - h. \$300,000 in July 2014
 - i. \$300,000 in July 2015
 - j. \$300,000 in July 2016
 - k. \$300,000 in July 2017
 - l. \$300,000 in July 2018
 - m. \$300,000 in July 2019
 - n. \$600,000 in July 2020
 - o. \$300,000 in July 2021
 - p. \$900,000 in July 2022
 - q. \$300,000 in July 2023

4. The Trust had a net gain for the year ending June 30, 2024 of \$5,026,280. Much of this year's gain is attributed to a significant and favorable reduction in reserves needed to pay storm damages incurred by a member college. There was also a very solid investment income because of higher rates.
5. Consequently, the member fund equity/surplus for the Trust decreased from \$6,321,925 as of June 30, 2023 to \$11,348,205 as of June 30, 2024.
6. On July 29, 2019 the Trust received the Nebraska Department of Insurance's Report of Financial Condition Examination, an examination involving the four years ending June 30, 2018. No changes were made to the financial statements as a result of the examination. Fund balances as stated by the Trust as of June 30, 2018 were accepted for this examination. There were no recommendations made as a result of this examination. The Trust received similar positive reports from the Department of Insurance for the periods ending June 30, 2014; June 30, 2010; June 30, 2006; June 30, 2002; June 30, 1998, and June 30, 2022. This is in addition to the annual financial audit the Trust retains the auditing firm of Thomas, Kunc & Black, L.L.P., to complete each year.
7. Beginning with the June 30, 2004 insurance year, the Trust phased in a contribution allocation method that includes actual claim experience as well as exposures. Thus those Colleges with below average claim experience pay less and Colleges with above average claim experience pay more.
8. The primary package layer of property insurance is experience rated meaning the allocation of property premium per member was based on the individual members' loss experience. Excess property insurance cost beyond the package policy was not experience rated. The Board decided effective 7/1/2023 to utilize experience rating for allocating the excess property premium per member based on the member's most recent five-year loss data.

The Trust has been successful, provides coverages and services tailored to the needs of Community Colleges in Nebraska, and has saved the Colleges money. Thank you for your continuing support.

Mike Steele
President
Nebraska Community College Insurance Trust

Nebraska Community College Insurance Trust

Advantages of being a member of the Trust

1. Better coverage
2. Lower costs
3. The Trust has control over the program
 - Involvement in plan design and coverage issues
 - Involvement in settlement discussions
4. Amounts paid to the Trust are exempt from the statutory budget lid limitations.
5. The Trust is your pool. It was created to serve the insurance coverage needs of the Community Colleges in Nebraska, not the needs of insurance company stockholders.
6. The Trust is owned by its six member Colleges and any funds remaining after claims and administration costs belong to the member Colleges.
7. The Trust is governed by a six-member Board of Directors representing each of the six-member Colleges.
8. The Trust is a long-term safety net for the inevitable changes and cycles the insurance marketplace goes through.
9. The Trust utilizes sound financial management techniques which include the investment of funds locally.
10. The Trust has paid \$6,643,329 in dividends to member Colleges and intends to pay additional dividends in future years.
11. The Trust provides members with Loss Prevention services:
 - To assist member's staff in evaluating and addressing safety concerns
 - So they can monitor major security events to assure proper protocols are followed and provide assistance as needed
 - For slip, trip and fall prevention training
 - By providing access to quarterly incident reports so members are advised of loss activity
12. The Trust has empowered various committees to ensure the pool is operated in a fair and equitable manner.
13. The Trust is monitored and audited by the Nebraska Department of Insurance to ensure that the Trust meets state laws and regulations.
14. The Trust has received no changes to financial statements and no recommendations in six Nebraska Department of Insurance examinations.
15. The Trust is dedicated to assertive litigation management to defend against frivolous or unfounded claims.
16. The Trust contracts with a professional insurance brokerage, claims administration, legal services, pool administration, actuaries, property appraisal firms and other service providers as needed to assure its proper operation.
17. The Trust ensures its members have appropriate and consistent building valuations. All buildings of the six members are inspected and appraised on a periodic basis by a professional property appraisal firm. In 2021 the Trust contracted with HCA Asset Management LLC to conduct on-site inspections and appraisals of all member properties.

RESOLUTION

To Continue Membership in the
Nebraska Community College Insurance Trust (NCCIT)

Whereas, the _____ Community College Area agreed in 2021-22 to continue its membership in the Nebraska Community College Insurance Trust for an additional three years ending June 30, 2025; and

Whereas, the purposes of the Trust, including increased coverages, improved risk management, loss prevention services, claims handling control, financial savings and ultimately the protection of the public assets of the College, all have been attained and continue to be enhanced; and

Whereas, it is the determination of the Board of Governors of the _____ Community College Area that it is in the best interests of the College and the public served by the College to continue its membership in the Nebraska Community College Insurance Trust; and

Therefore, the _____ Community College Area hereby agrees to continue its membership in the Nebraska Community College Insurance Trust for a three-year period commencing on July 1, 2025 and continuing to June 30, 2028.

Dated this ____ day of _____, 202__.

By:

Board Chair

Nebraska Community College Insurance Trust

2024-2025 Self-Insured Retention
BRIT Option



Insurance | Risk Management | Consulting

Excess Workers Compensation Statutory Limits excess of \$550,000 Midwest Employers Casualty Corporation	Excess Property \$250,000,000 excess \$100,000,000 Chubb/Bermuda	Excess Auto Physical Damage \$5,000,000 excess of \$500,000 The Hanover Insurance Company	Excess Liability \$5,000,000 Per Occurrence Including School Board Legal Liability Genesis Insurance Company (General Star Indemnity)	Excess Property \$250,000,000 Boiler & Machinery Travelers Property Casualty Company of America	Security & Privacy Liability (1 st Party Coverage Sublimits Apply for Each Member) \$1,500,000 Notified Individual Lloyds (Beazley)	\$1,000,000 Crime Travelers Casualty Insurance Company of America
\$350,000 Excess of \$200,000 BRIT	\$1.5M AAD \$250,000 Excess of \$250,000 Property BRIT	\$250,000 Excess of \$250,000 APD BRIT	\$1,900,000 Excess of \$100,000 BRIT \$1,900,000 Excess of \$100,000 BRIT \$1,900,000 Excess of \$100,000 BRIT	\$250,000 Self-Insured Retention \$25,000 Maintenance Deductible - Property 2% Wind/Hail Per Member	\$75,000 Self-Insured Retention 100 Individuals Cyber Liability	\$50,000 Self-Insured Retention Crime
Workers Compensation	Property Auto Physical Damage	General Liability Law Enforcement Liability Employee Benefits Liability	Automobile Liability School Board Legal Liability	Boiler and Machinery		

1. \$25,000 Maintenance Deductible applies per Member for Property and \$15,000 for General Liability . NOTE: For Wind/Hail losses, a Wind/Hail deductible replaces the **SELF INSURED RETENTION** and is \$250,000 or 2% of affected TIV, whichever is greater.
2. The SIR is a per occurrence retention. Only one retention applies in the event of a multiple coverage part loss.
3. \$400,000 annual aggregate applies to Flood and Earthquake in the primary \$500,000 Property Limit.
4. All liability coverages have a \$5,000,000 Excess Liability Limit.

18GGB17/29618X

©2018 ARTHUR J. GALLAGHER & CO. | AJG.COM

MEMORANDUM

TO: Board of Governors

FROM: Lynne D. Koski (Vice President of Administrative Services)

DATE: November 20, 2024

RE: Board Approval, 25-EQ-03

On November 7, 2024, bids were accepted for Host Servers.

ACCOUNT NUMBER: 10.1.42000.5611.64
BUDGET: \$50,000
ACCOUNT NUMBER: 10.1.42000.5611.64
BUDGET: \$50,000

TABULATION:

Company	City/State	Total Amount
Sterling Computers Corporation	North Sioux City, SD	\$35,315.58

The selection committee recommends the host server contract be awarded to Sterling Computers Corporation.

MEMORANDUM

TO: Board of Governors

FROM: Lynne D. Koski, Vice President of Administrative Services

DATE: November 20, 2024

RE: Board Approval - 25-EQ-05

On November 12, 2024, bids were accepted for Turbo Prop Test Cell.

FUNDING SOURCE: ARPA Funds
BUDGET: \$119,265.00

TABULATION:

Company	City/State	Total Amount
Avotek	Weyers Cave, VA	\$121,047.00
Toolkit Technologies	Austin, TX	No Response
AeroTrain	Flint, MI	No Response

The selection committee recommends the host server contract be awarded to Avotek.