

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**REGULAR MEETING  
AGENDA**

**Wednesday, February 18, 2026  
1:00 p.m.**

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

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

**Zoom Link:** <https://wncc.zoom.us/j/93951292235?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. Community Comments**

Pursuant to Board Policy BP-106 (Board Meetings); community members who wish to make a comment will be limited to a five-minute presentation.

**D. Board Chair 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) – Savelly
  - c. Minutes
    1. January 21, 2026 Informal Meeting
    2. January 21, 2026 Regular Meeting
2. **Claims:** January 2026
  - a. WCCA Unrestricted Fund - \$2,342,903.96
  - b. WCCA Restricted Fund - \$15,303.05
  - c. WCCA Federal Fund - \$600.00

- d. WCCA Agency Fund - \$19,908.96
- e. WCCA Loan Fund - 0 -
- f. WCCA Plant Fund - \$331,646.94
- 3. WCCA Auxiliary Fund - \$105,212.07 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** (December 2025 and January 2026)

- 1. **Approval** of Board Member Mileage and/or Expense Reimbursement
  - a. Mr. Allan Kreman - \$27.30
  - Ms. Starr Lehl - \$56.34
  - b. Ms. Lori Liggett - \$32.34
  - Mr. R. J. Savelly - \$256.50
  - c. Ms. Marjorie Schmidt - \$364.80

**G. President's Personnel Report**

- 1. Review Contents of President's Personnel Report
  - a. **Resignation(s)**
    - 1. No Resignations
  - b. **Appointment(s)**
    - 1. Ms. Nichelle Paz, Student Wellbeing Director  
Effective March 10, 2026
    - 2. Ms. Tiffany Sabala, Administrative Services Administrative Assistant  
Effective February 16, 2026
- 2. **Approval** of President's Personnel Report
- 3. Consideration of Items Extracted from President's Personnel Report

**H. WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS**

- 1. **Reports and Recommendations from the Board Executive Committee**
  - a. **Approval** of Appointments to Board Standing Committees
- 2. **Approval** of Request for Sale & Use of Alcohol Beverages at a College Sponsored Event
  - a. Vocal Music Spring Gala, March 27 and 28, 2026
- 3. **Approval** of Request for Sale & Use of Alcohol Beverages at a College Sponsored Event
  - a. Instrumental Music Jump, Jive, & Swing, May 3 2026
- 4. **Overview** of 2026 ACCT National Legislative Summit (Stinner)
- 5. **Reports and Recommendations from the Board Finance and Operations Committee**
  - a. **Approval** of Mowing Services Bid

**I. INSTITUTIONAL REPORTS**

- 1. Spring 2026 Census and Fall 2025 End of Semester Reports – Arich Knaub
- 2. Student Report – Muhammed Bittaye

3. Faculty Report – Brian Croft & Amy Winters
4. Nebraska Community College Association – Starr Lehl & John Stinner
5. WNCC Foundation – Jennifer Reisig

**J. President Comments**

**K. Board Member Comments**

**L. Upcoming Meetings and Events**

**1. 2026 NCCA Legislative Day**

February 25, 2026  
Nebraska State Capitol Building  
Lincoln, NE

**2. 2026 Higher Learning Commission Annual Conference**

March 20-24, 2026  
Chicago, Illinois

**3. 2026 Vocal Music Spring Gala**

March 27 and 28, 2026, 6:00 p.m.  
Gering Civic Center

**4. 2026 AACC Annual Conference**

April 10-14, 2026  
Seattle, Washington

**5. 2026 Instrumental Music Jump, Jive and Swing**

May 3, 2026, 5:15 p.m.  
Scottsbluff Hampton Inn and Suites

**6. 2026 NCCA Board of Directors Second Quarter Meeting**

Monday, May 11, 2026  
Southeast Community College, Lincoln, NE

**7. 2026 NCCA Board of Directors Third Quarter Meeting**

Monday, August 17, 2026  
Southeast Community College, Lincoln, NE

**8. 2026 NCCA Board of Directors Fourth Quarter Meeting and Annual Conference**

Sunday and Monday, October 4 & 5, 2026  
Western Nebraska Community College, Scottsbluff, NE

**9. 2026 ACCT Leadership Congress**

October 21-24, 2026  
Hyatt Regency, Chicago, Illinois

**\*\*Follow links to access information.**

[WNCC Athletics](#)

[WNCC Performing Arts](#)

[WNCC Athletic and Academic Calendar](#)

**M. Next Regular Meeting:** Wednesday, March 18, 2026, 1:00 p.m., Coral E. Richards Boardroom, Scottsbluff Campus, 1601 East 27<sup>th</sup> Street, Scottsbluff, NE.

**N. Adjournment**

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**INFORMAL MEETING  
MINUTES**

**Wednesday, January 21, 2026**

The Western Community College Area Board of Governors held an Informal Board meeting at 10:30 a.m. on Wednesday, January 21, 2026 at Western Nebraska Community College, Coral E. Richards Boardroom, 1601 East 27<sup>th</sup> 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 Tuesday, January 13, 2026.

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

**AREA BOARD**

Linda A. Guzman-Gonzales.....	Present
Joshua R. Hanson .....	Absent
Mark A Kaufman .....	Present
Allan D. Kreman.....	Absent
Starr Lehl, Vice Chair.....	Present
Lori J. Liggett.....	Absent
William M. Packard.....	Absent
Coral E. Richards .....	Present
R. J. Savelly, Jr.....	Present
Marjorie A. Schmidt.....	Present
John P. Stinner, Chair .....	Absent

**QUORUM**

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

**COMMUNITY COMMENTS**

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

**BOARD CHAIRPERSON COMMENTS**

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

Vice Chair Lehl 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.

## **Board Training**

President Dart explained the importance of the information he provided. While much of the material would be reviewed during the meeting, it would also serve as a reference for discussions over the coming months.

The information packet opened with the institutional program review timeline, a document familiar to the board, as it had been discussed in several consecutive meetings. President Dart reiterated that, as previously stated, any recommendation for program closure would be brought forward at this meeting and outlined the process leading up to such a recommendation.

Included were relevant Nebraska state statutes governing involuntary separation—specifically §§ 85-15,528; 85-15,531; and 85-15,532. These statutes define the legal requirements for reductions in force, including mandatory notification timelines and employee rights. The presenter highlighted the statutory 90-day, and 60-day notification requirements tied to faculty contract renewal dates, explaining how those dates are calculated based on the faculty contract year. Distinctions between faculty and staff notification requirements were also clarified.

President Dart reviewed the board's role in the process, emphasizing that faculty contracts are deemed renewed unless a majority of the board votes otherwise at least 60 days before the contract end date, with notice to the affected faculty member required 90 days prior. Additional statutes were summarized, including provisions requiring evidence of a change in circumstances necessitating a reduction in force, and outlining employee rights such as honorable dismissal and preferred reemployment status for up to 24 months.

Discussion moved to institutional policy BP-430, adopted in May 2024, which governs reductions in force. The policy identifies permissible justifications, including budgetary and programmatic changes. President Dart focused specifically on programmatic changes defined as adjustments based on enrollment decline, workforce demand, market feasibility, or program viability—as the basis for the current recommendation.

Associated procedure AP-431.01 was then reviewed, detailing the operational steps for implementing the policy. President Dart outlined the termination process for faculty on continuing contracts, noting that involuntary separation may occur only for just cause or through a reduction in force. The procedure specifies notification requirements, the faculty member's right to request a hearing before the board, timelines for that hearing, evidentiary standards, and reporting obligations following the board's decision. The hearing process, including representation, questioning, and standards of proof, was summarized to ensure clarity.

Before turning to program-specific data, President Dart emphasized the broader context: the responsibility of a community college to maintain programming that aligns with the needs of its service region. Over the institution's nearly 100-year history, programs have evolved in response to changing community and workforce demands. While program closures have historically been rare, President Dart stressed the importance of continual evaluation and adaptation.

President Dart reviewed the two-phase program review process undertaken in recent months, incorporating enrollment trends, completion data, regional workforce demand, and Department of Labor projections. The decision to bring forward a recommendation was described as difficult but necessary, grounded in institutional responsibility rather than individual performance.

It was emphasized that no board action was requested at this meeting. Rather, the purpose was to present the recommendation, explain the rationale, and allow for discussion and questions before any notifications were issued. Formal board action would occur only after required notifications, and any requested hearings had taken place.

Phase 1 quantitative data were then reviewed, ranking programs across five indicators, including three-year averages for declared majors, student FTE, awards conferred, instructional efficiency, and capacity utilization. Programs appearing repeatedly among the lowest performers across these indicators were identified for further analysis. President Dart clarified that these rankings served as a starting point only and did not, by themselves, determine program closure. Collision Repair emerged as the program most consistently ranked in the lowest tier across multiple indicators. President Dart explained each metric and emphasized that while quantitative data are important, they must be interpreted alongside qualitative factors such as workforce demand, program relevance, and future viability. Other programs appearing in the data were discussed to illustrate why low rankings alone did not justify closure in those cases.

Phase 2 data, which include faculty impact, curricular overlap, workforce alignment, and regional demand, were referenced as part of the broader analysis. Financial considerations were also discussed: the Collision Repair program costs approximately \$162,000 annually in instructional and equipment expenses, with significant additional capital investment required to modernize the program. While cost alone was not determinative, it contributed to the overall assessment.

President Dart addressed the distinction between student demand and workforce demand, noting that the Collision Repair program currently struggles on both fronts. Industry changes, increased vehicle total losses due to repair costs, technological advances, and shifts toward employer-based training models have reduced both enrollment and regional demand. These industry trends have been evident for several years and were not unexpected by program faculty.

President Dart clarified that the recommendation reflected program viability, not faculty performance, expressing high regard for the instructor involved. Current student impact was outlined, noting that four students are actively enrolled and may be able to complete their credentials this semester. A teach-out plan would be developed in accordance with institutional procedure and accrediting requirements, including coordination with state and regional accrediting bodies.

Notifications to the advisory board, dean, and faculty member had already occurred, with full transparency regarding the data, policies, statutes, and procedural rights involved. No student notifications had yet been issued, pending board discussion.

President Dart formally stated the recommendation is to close the Collision Repair program, including its three certificates and one applied associate degree. The faculty member would remain in good standing, complete the current contract term, and retain reemployment rights as defined by statute. Adjunct or alternative instructional opportunities could be considered in the future if appropriate.

**Next Regular Meeting:** Wednesday, January 21, 2026, 1:00 p.m., Coral E. Richards Board-room, WNCC Scottsbluff Campus, 1601 East 27<sup>th</sup> Street, Scottsbluff, NE.

**Adjournment**

The meeting was adjourned by unanimous consent at 11:46 a.m.

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Starr Lehl, Vice Chair

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Susan L. Verbeck, Secretary

**WESTERN COMMUNITY COLLEGE AREA  
BOARD OF GOVERNORS**

**REGULAR MEETING  
MINUTES**

**Wednesday, January 21, 2026**

The Western Community College Area Board of Governors held a Regular Board meeting at 1:00 p.m. on Wednesday, January 21, 2026 at Western Nebraska Community College, Coral E. Richards Boardroom, 1601 East 27<sup>th</sup> 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 Tuesday, January 13, 2026.

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

**AREA BOARD**

Linda A. Guzman-Gonzales.....	Present
Joshua R. Hanson .....	Absent
Mark A Kaufman .....	Present
Allan D. Kreman.....	Absent
Starr Lehl, Vice Chair.....	Present
Lori J. Liggett.....	Present (via Zoom)
William M. Packard.....	Absent
Coral E. Richards .....	Present
R. J. Savelly, Jr.....	Present
Marjorie A. Schmidt .....	Present
John P. Stinner, Chair .....	Present (via Zoom)

Mr. Hanson and Mr. Kreman notified the Board secretary they were unable to attend the meeting due to personal business commitments and Dr. Packard due to personal health.

**QUORUM**

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

**COMMUNITY COMMENTS**

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

**BOARD CHAIRPERSON COMMENTS**

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

Vice Chair Lehl announced that 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.

**Re-Organization of Board (2026)**

*Election of Chairperson*

Vice Chair Lehl called for nominations for Chairperson of the Western Community College Area Board of Governors for the year 2026. Board members were reminded that nominations do not require a second.

### **Re-Organization of Board (2026) (cont.)**

Mr. Savelly nominated Mr. John Stinner to serve as Board Chairperson for the year 2026 and MOVED that nominations cease. SECONDED by Ms. Richards. The vote was, Yes: Guzman-Gonzales, Kaufman, Liggett, Richards, Savelly, Schmidt, Lehl. No: None. Abstain: Stinner. Absent: Hanson, Kreman, Packard. Motion carried.

Vice Chair Lehl entertained a motion for approval of Mr. John Stinner to serve as Board Chairperson for the year 2026.

Mr. Savelly MOVED that John Stinner serves as Board Chairperson for the year 2026. SECONDED by Mr. Kaufman. The vote was, Yes: Guzman-Gonzales, Kaufman, Liggett, Richards, Savelly, Schmidt, Lehl. No: None. Abstain: Stinner. Absent: Hanson, Kreman, Packard. Motion carried.

### *Election of Vice Chairperson*

Vice Chair Lehl called for nominations for Vice Chairperson of the Western Community College Area Board of Governors for the year 2026. Board members were reminded that nominations do not require a second.

Ms. Guzman-Gonzales nominated Ms. Starr Lehl to fill the role of Vice Chairperson for the year 2026 and moved that nominations cease and a unanimous ballot be cast for Ms. Lehl as Vice Chairperson of the Western Community College Area Board of Governors for the year 2026. SECONDED by Mr. Kaufman. The vote was, Yes: Kaufman, Liggett, Richards, Savelly, Schmidt, Stinner, Guzman-Gonzales. No: None. Abstain: Lehl. Absent: Hanson, Kreman, Packard. Motion carried.

### *Appointment of Secretary*

Vice Chair Lehl entertained a motion for the appointment of Susan Verbeck as Secretary of Western Community College Area Board of Governors for the year 2026.

Ms. Richards MOVED for the appointment of Susan Verbeck as Secretary of the Board of Governors for the year 2026. SECONDED by Mr. Savelly. The vote was, Yes: Liggett, Richards, Savelly, Schmidt, Stinner, Guzman-Gonzales, Kaufman, Lehl. No: None. Abstain: None. Absent: Hanson, Kreman, Packard. Motion carried.

### *Appointment of Treasurer*

Vice Chair Lehl entertained a motion for the appointment of Lynne Koski as Treasurer of Western Community College Area Board of Governors for the year 2026.

Ms. Guzman-Gonzales MOVED for the appointment of Lynne Koski as Treasurer of the Board of Governors for the year 2026. SECONDED by Mr. Kaufman. The vote was, Yes: Richards, Savelly, Schmidt, Stinner, Guzman-Gonzales, Kaufman, Liggett, Lehl. No: None. Abstain: None. Absent: Hanson, Kreman, Packard. Motion carried.

### **Board Vacancy**

Vice Chair Lehl reported that Dr. William Packard, District Five representative, submitted his resignation from the WCCA Board of Governors, effective January 21, 2026.

Vice Chair Lehl further stated that as a result of Dr. Packard's resignation, the Board of Governors has declared a vacancy in District Five.

Advertisements announcing the vacancy will be placed with local media. An ad hoc committee consisting of Board members Starr Lehl, John Stinner, Tony Kaufman, Linda Guzman-Gonzales, and Coral Richards will review applications and conduct interviews.

### **Board Vacancy (cont.)**

Ms. Guzman-Gonzales regretfully MOVED to approve the resignation of Dr. William Packard, District Five representative. SECONDED by Ms. Schmidt. The vote was, Yes: Savelly, Schmidt, Stinner, Guzman-Gonzales, Kaufman, Liggett, Richards, Lehl. No: None. Abstain: None. Absent: Hanson, Kreman, Packard. Motion carried.

### **CONSENT CALENDAR**

1. Review Contents of Consent Calendar
  - a. Agenda
  - b. Excuse Absent Board Member(s)
  - c. Minutes
    1. December 17, 2025, Informal Meeting
    2. December 17, 2025, Regular Meeting
2. **Claims:** December 2025
  - a. WCCA Unrestricted Fund - \$2,462,931.58
  - b. WCCA Restricted Fund - \$16,354.36
  - c. WCCA Federal Fund - \$85.00
  - d. WCCA Agency Fund - \$13,379.34
  - e. WCCA Loan Fund - 0 -
  - f. WCCA Plant Fund - \$4,775,433.08
  - g. WCCA Auxiliary Fund - \$94,701.48
3. City Planning Commission Reports – no reports
4. Approval of Consent Calendar
5. Consideration of Items Extracted from Consent Calendar – there were no extractions

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

### **BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT**

Mr. Kaufman MOVED to approve the following travel expenses: Mr. Allan Kreman for \$27.30 (mileage) and Ms. Starr Lehl for \$708.69 (NCCA meeting). SECONDED by Mr. Savelly. Yes: Guzman-Gonzales, Kaufman, Liggett, Richards, Savelly, Schmidt, Stinner. No: None. Abstain: Lehl. Absent: Hanson, Kreman, Packard. Motion carried.

Ms. Guzman-Gonzales MOVED to approve the following travel expenses: Dr. William Packard for \$573.50 (NCCA meeting) and Mr. R. J. Savelly for \$126.00 (mileage). SECONDED by Mr. Kaufman. The vote was, Yes: Kaufman, Liggett, Richards, Savelly, Schmidt, Stinner, Lehl. No: None. Abstain: Savelly. Absent: Hanson, Kreman, Packard. Motion carried.

Mr. Kaufman MOVED to approve the following travel expense: Ms. Marjorie Schmidt for \$773.70 (NCCA meeting). SECONDED by Mr. Savelly. The vote was, Yes: Liggett, Richards, Savelly, Stinner, Kaufman, Guzman-Gonzales, Lehl. No: None. Abstain: Schmidt. Absent: Hanson, Kreman, Packard. Motion carried.

## **PRESIDENT'S PERSONNEL REPORT**

### **Resignation(s)**

1. Mr. Riley Ellis, Marketing Specialist II, Effective December 23, 2025
2. Ms. Maranda Hounshell, Administrative Services Administrative Assistant, Effective December 27, 2025
3. Dr. Lisa Blair, Vice President of Academic Affairs, Effective March 6, 2026

### **Appointment(s)**

1. Ms. Maranda Hounshell, Administrative Services Executive Assistant Effective December 28, 2025
2. Ms. Nayeli Diaz, Interim Head Softball Coach, Effective, January 5, 2026

Consideration of Items Extracted from President's Personnel Report

In the absence of extractions, Vice Chair Lehl entertained a motion for approval of the President's Personnel Report.

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

## **WESTERN COMMUNITY COLLEGE AREA BOARD OF GOVERNORS**

### **2026 Offsite Meeting Location(s) and Date(s)**

Alliance Campus – April 15, 2026

Sidney Campus – August 19, 2026

Mr. Kaufman MOVED to approve the 2026 offsite meeting locations and dates: Alliance Campus, April 15 and Sidney Campus, August 19. SECONDED by Ms. Guzman-Gonzales. The vote was, Yes: Savelly, Schmidt, Stinner, Guzman-Gonzales, Kaufman, Liggett, Richards, Lehl. No: None. Abstain: None. Absent: Hanson, Kreman, Packard. Motion carried.

### **Reports and Recommendations from Board Finance and Operations Committee**

#### **Settlement Agreement (WNCC and Nebraska Community College Insurance Trust)**

Lynne Koski, Vice President of Administrative Services reported that this is a settlement agreement related to the 2023 hailstorm. Under state statute, when a claim exceeds \$50,000 or 1% of the total budget, whichever is less, public notification is required, and the agreement must be presented to the Board.

Mr. Savelly MOVED to approve the settlement agreement with the Nebraska Community College Insurance Trust. SECONDED by Mr. Kaufman. The vote was, Yes: Schmidt, Stinner, Guzman-Gonzales, Kaufman, Liggett, Richards, Stinner, Lehl. No: None. Abstain: None. Absent: Hanson, Kreman, Packard. Motion carried.

## INSTITUTIONAL REPORTS

### Information Technology (IT) Annual Report

Loren Moench, IT Director, thanked the Board for the opportunity to present the annual IT report, emphasizing that the department's work is both active and visible throughout the College. The presentation covered major accomplishments, compliance requirements, cybersecurity initiatives, and a forward-looking technology roadmap.

The report highlighted key accomplishments from the past year, noting that while many initiatives were completed, the focus was on strategic projects necessary to keep pace with rapid technological change. One major effort was the implementation of Element451, a student admissions and enrollment platform deployed at the transition from 2024 to 2025. This system replaced a discontinued product and now serves as the primary front-end for student applications, integrating directly with the Colleague ERP system to ensure streamlined data flow.

Another significant initiative was the deployment of Windows 11 across the College, prompted by Microsoft's end-of-life for Windows 10. This included modernizing endpoint management by integrating existing tools with Microsoft Intune. The transition allows devices to be configured, secured, and updated remotely, reflecting a more mobile workforce. Intune now also manages Apple iPads, enabling centralized software deployment and device oversight across platforms.

The College also achieved substantial cost savings through a new Microsoft licensing agreement. By leveraging a consortium agreement through the University of Nebraska-Lincoln, the College upgraded from A3 to A5 licenses at no additional cost. This enabled consolidation of services, including replacing Mimecast for email security and migrating security monitoring previously provided by SecurityHQ into Microsoft's native tools. These changes resulted in approximately \$140,000 in annual savings while expanding cybersecurity capabilities.

Additional accomplishments included Cloudflare web protection, IT support for the Health Sciences remodel, and the long-anticipated migration of the Colleague ERP system from a legacy database to a Windows SQL Server platform. Completed just before the end of the year, the migration delivered improved performance and stability. The project required nearly a year of preparation and coordination with CampusWorks and impacted approximately twelve integrated systems. Legacy applications were decommissioned, reporting capabilities were upgraded to Informer 5, and Power BI was introduced to support dashboards and analytics.

The IT Director emphasized the complexity of managing interconnected systems and acknowledged the contributions of the nine-member IT team, noting their expertise and dedication.

In response to a question about expanded remote access, the Director explained that cybersecurity policies have evolved alongside increased mobility. The college relies heavily on Microsoft's security ecosystem, including multi-factor authentication, role-based access controls, advanced logging, and risk analytics. These tools detect anomalies such as improbable travel and automatically trigger additional security requirements, allowing the institution to manage risk proactively without extensive manual monitoring.

The presentation also included a preview of the IT dashboard developed using Power BI. The dashboard aggregates data from ticketing systems, asset management, and Microsoft usage metrics. With the Colleague migration complete, the college can now support more robust, near real-time reporting for enrollment and operational analytics.

### **Information Technology (IT) Annual Report (cont.)**

Cybersecurity remains a central focus. The College restructured its cybersecurity framework around Microsoft A5 tools, enabling enhanced logging, automated risk response, and global threat monitoring. These capabilities provide greater visibility into account risk, attempted logins, and compliance status, supporting more proactive security management.

The annual GLBA (Gramm-Leach-Bliley Act) assessment was also reviewed. While originally a financial regulation, GLBA now applies to higher education institutions that administer financial aid. The assessment includes approximately 150 controls across three maturity levels.

Each year, the College evaluates compliance, remediates gaps, and plans future improvements. Over the past three years, significant progress has been made in strengthening security practices, though higher-level controls increasingly require changes to day-to-day operational behavior.

Mr. Moench outlined a three-year technology roadmap. Planned initiatives include modernization of the phone system to support soft phones and mobile access, network security enhancements, upgraded Wi-Fi with seamless roaming, and implementation of Eduroam for secure guest and student access. Additional goals include building a data warehouse, standardizing classroom technology, implementing data loss prevention, expanding electronic forms, and unifying workflows across platforms. Looking ahead to 2028, priorities include refreshing the five-year IT strategic plan, renewing the Blackboard LMS, and evaluating long-term options for the Colleague ERP system.

Regarding costs, Mr. Moench noted that most initiatives are expected to be cost-neutral, leveraging existing licenses and tools. The largest anticipated expense is network infrastructure, which the department aims to manage within the existing budget. Overall, the roadmap reflects a strategic approach to modernizing IT while remaining fiscally responsible.

### **Student Report**

There was no student report.

### **Faculty Report**

Mr. Croft reported that the Faculty Assembly continues to meet. In the classroom, enrollment appears to be higher; we will see how that compares with the fall and with last spring. The increased number of students has posed some challenges in terms of room capacity, but it has also supported strong group work.

### **Nebraska Community College Association**

January 30<sup>th</sup>, Board of Governors representatives John Stinner and Starr Lehl will be attending the Nebraska Community College Association (NCCA) first quarter board meeting. Courtney Wittstruck, NCCA Executive Director, has begun forwarding the Rotunda Review, which is a newsletter that addresses bills being monitored by the Nebraska Community Colleges. Chair Stinner stated that he will be monitoring the governor's proposed budget and stated that we are currently in a heads-up environment, especially with funding.

### **Western Nebraska Community College Foundation**

Ms. Alena Haun, Foundation Development Director, provided an update on grant funding related to the Monument Marathon. For 2025, the goal was to increase Monument Marathon grant revenue from approximately \$30,000 to \$40,000. Six grant applications were submitted, resulting in awards totaling \$43,170, exceeding the annual goal. All required grant reporting was completed in the fall, and the full awarded amount was successfully received.

Looking ahead, the 2026 Nebraska Tourism Grant application has been submitted. This grant supports a significant portion of tourism advertising, including placements in tourism magazines, social media campaigns, website promotion, and other online marketing efforts. The grant revenue goal for the 2026 Monument Marathon is \$42,000, with the intention of meeting or exceeding that target again.

Additional grant funding continues to be pursued to support student online curriculum costs and scholarships for the Nebraska Math Readiness Project, as the current Kiewit Foundation grant concludes this year. A meeting with the Foundation is scheduled this week to assess alignment with its mission and current funding priorities. The Math Readiness Project has experienced substantial growth and now serves 19 of 24 schools and more than 200 students (approximately 220 at last count), increasing the need for sustainable funding to cover curriculum expenses and scholarships for schools unable to absorb the costs.

This fall also included a visit to the Suzanne and Walter Scott Foundation offices to thank them for their support of the Nebraska Math Readiness Project, which is also concluding this year. During that visit, discussions resumed regarding the Scott Scholars Program, which the Foundation remains interested in implementing at the college. The Foundation has expressed interest in visiting campus again soon to explore next steps.

Additionally, a meeting was held with the Omaha contact at Blue Cross Blue Shield, a new Monument Marathon sponsor this year. This connection led to an introduction to a newly established foundation for potential future grant partnerships, with follow-up conversations planned to determine mission alignment.

For the 2025–26 Foundation Scholarship Program, 287 individual scholarships have been awarded to date through financial aid, totaling just over \$315,000. Approximately half of this amount was distributed during the first semester, with the remaining funds—and any newly awarded scholarships—scheduled for distribution this semester. As a result, the total awarded amount may increase.

The Foundation is currently managing 105 donor-funded scholarships, a significant increase from approximately 70 scholarships in 2019, reflecting substantial growth in scholarship support over time.

Planned giving continues to be a priority within the Foundation's strategic plan. A key focus is ensuring donors are aware of available estate planning resources. While donors are encouraged to consult legal or financial professionals, the Foundation offers free estate planning toolkits through its planned giving webpage. These resources include sample bequest language, planning checklists, a calculation tool, and step-by-step guidance for those new to estate planning.

A new flyer outlining these resources has been created and is available for pickup. The flyer includes a QR code that directs users to the Foundation's online planned giving resources.

### **President Comments**

The Health Sciences Edition at the John N. Harm Center will host a ribbon cutting on Monday at 4:00 p.m. Those unable to attend are encouraged to visit the space if possible. It represents a tremendous addition to the campus as an impressive, state-of-the-art facility that welcomed students last week. Appreciation was extended to Nancy Hall, Lynne Koski, and their team, and all involved for their exceptional work on the project.

As of today, spring enrollment reflects a 10% increase over last spring. While encouraging, this figure is still fluid. A non-payment drop is scheduled for the end of the week, and staff across offices are working diligently to contact at-risk students and ensure plans are in place. With the census date three days away, the College will soon have a clearer picture of final enrollment. Overall, there are more students on campus than a year ago, an outcome that brings challenges but is positive.

A group of performing arts students is currently attending the Kennedy Center American College Theater Festival after being invited based on their performances. Best wishes were extended to the students during their travels.

The ACCT National Legislative Summit will take place before the next board meeting. President Dart and Chair Stinner plan to attend the summit and will report back at the following meeting. The president will also be in Lincoln next week while the state legislature is in session. Although some Education Committee meetings will be missed due to the Health Sciences ribbon cutting, several important legislative developments are underway. Based on the governor's proposed budget, the institution is currently in a stable position, with minimal anticipated impact compared to cuts proposed elsewhere in state government. National developments are also being monitored, particularly those affecting TRIO and adult education programs.

2026 marks the institution's centennial year. Founded in 1926, the College will officially launch its 100-year celebration in the fall. A planning committee has been working for nearly a year to prepare events and initiatives, with announcements forthcoming in the coming months.

### **Board Member Comments**

During board member comments, emphasis was again placed on the significance of the Health Sciences ribbon cutting, with gratitude expressed to all involved. Members also highlighted upcoming athletic events, performing arts opportunities, and the academic calendar, encouraging engagement with students both on the court and on stage.

### **Upcoming Meetings and Events**

#### **1. Health Sciences Ribbon Cutting**

Monday, January 26, 2026, 4:00 p.m.

#### **2. 2026 NCCA Board of Directors First Quarter Meeting**

Friday, January 30, 2026

Southeast Community College, Lincoln, NE

#### **3. 2026 Community College National Legislative Summit**

February 8-11, 2026

Marriott Marquis, Washington DC

## Upcoming Meetings and Events (cont.)

### 4. 2026 NCCA Legislative Day

February 25, 2026  
Nebraska State Capitol  
Lincoln, NE

### 5. 2026 Higher Learning Commission Annual Conference

March 20-24, 2026  
Chicago, Illinois

### 6. 2026 AACC Annual Conference

April 10-14, 2026  
Seattle, Washington

### 7. 2026 NCCA Board of Directors Second Quarter Meeting

Monday, May 11, 2026  
Southeast Community College, Lincoln, NE

### 8. 2026 NCCA Board of Directors Third Quarter Meeting

Monday, August 17, 2026  
Southeast Community College, Lincoln, NE

### 9. 2026 NCCA Board of Directors Fourth Quarter Meeting and Annual Conference

Sunday and Monday, October 4 & 5, 2026  
Western Nebraska Community College, Scottsbluff, NE

### 10. 2026 ACCT Leadership Congress

October 21-24, 2026  
Hyatt Regency, Chicago, Illinois

**\*\*Follow links to access information.**

[WNCC Athletics](#)

[WNCC Performing Arts](#)

[WNCC Athletic and Academic Calendar](#)

**Next Regular Meeting:** Wednesday, February 18, 2026, 1:00 p.m., Coral E. Richards Boardroom, WNCC Scottsbluff Campus, 1601 East 27<sup>th</sup> Street, Scottsbluff, NE.

### **Adjournment**

The meeting was adjourned by unanimous consent at 1:58 p.m.

**WESTERN NEBRASKA COMMUNITY COLLEGE**  
**MONTHLY DOCKET**  
**January 2026**

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Institutional Expense	CASH-PLATTE VALLEY BANK	192,579.57	January 15th sm/hr payrolls
Institutional Expense	CASH-PLATTE VALLEY BANK	558,894.95	January 21st mo payroll
Institutional Expense	CASH-PLATTE VALLEY BANK	131,829.08	January 30th sm/hr payrolls
	Net Payroll Total	883,303.60	
Institutional Expense	FICA/FEDERAL TAX PAYABLE	60,244.91	January 15th sm/hr payrolls
Institutional Expense	FICA/FEDERAL TAX PAYABLE	196,997.99	January 21st mo payroll
Institutional Expense	FICA/FEDERAL TAX PAYABLE	38,909.39	January 30th sm/hr payrolls
	FICA/Federal Tax Payable Total	296,152.29	
Institutional Expense	TIAA/CREF SRA & 457B	33,686.71	January 15th sm/hr payrolls
Institutional Expense	TIAA/CREF SRA & 457B	142,821.05	January 21st mo payroll
Institutional Expense	TIAA/CREF SRA & 457B	22,633.22	January 30th sm/hr payrolls
	TIAA/CREF SRA & 457B Total	199,140.98	
Institutional Liability	AZ DEPT OF REVENUE	75.28	State withholding payment
Institutional Liability	ID DEPT OF REVENUE	1,537.68	State withholding payment
Institutional Liability	MT DEPT OF REVENUE	6,465.27	State withholding payment
Institutional Liability	PA DEPT OF REVENUE	243.48	State withholding payment
Institutional Liability	VA DEPT OF REVENUE	132.00	State withholding payment
Institutional Liability	CO DEPT OF REVENUE	223.08	State withholding payment
Institutional Liability	WI DEPT OF REVENUE	168.60	State withholding payment
	State Withholding Payable Total	8,845.39	
Institutional Expense	NE DEPT OF LABOR	84.72	State unemployment tax
	Unemployment Total	84.72	
Institutional Expense	PLATTE VALLEY BANK	25,540.01	College VISA cards
Institutional Expense	BANK OF MONTREAL	8,008.38	Purchase cards
	Clearing - CC/P-Card Total	33,548.39	
Institutional Liability	OMNIFY	14,556.46	FSA claims
	Omnify Payable Total	14,556.46	
	Family Support Payable Total	825.00	
	Accounts Receivable - Student Total	13,510.07	
Institutional Expense	KIMBALL COUNTY, KCTS	1,000.00	Transit Bus Services
Institutional Expense	KIMBALL COUNTY, KCTS	1,625.00	Dec Transit Bus Services
	Prepaid Travel Total	2,625.00	
Institutional Expense	BLUE CROSS BLUE SHIELD NEBRASKA, BCBS	192,339.33	Grp #100727 Jan '26 Prm
	Health Insurance Payable Total	192,339.33	
Institutional Liability	DEARBORN NATIONAL LIFE INSURANCE	5,829.71	Grp M000900014 Dec Prm
	Life Insurance Payable Total	5,829.71	
Institutional Liability	WNCC - FOUNDATION	1,502.50	Dec 2025 Withholdings
	Foundation / Endowment Payable Total	1,502.50	
Institutional Liability	UNITED WAY SCOTTSBLUFF GERING	402.00	Dec 2025 Withholdings
	United Way Deductions Total	402.00	
Institutional Liability	YMCA SCOTTSBLUFF, NE	453.00	Dec 2025 Withholdings
	YMCA Deductions Total	453.00	
	Payroll Deductions Total	1,348.54	
Institutional Liability	DEPT VETERANS AFFAIRS	100.17	VA Debt Letter Refund

Cost Center Description	Vendor	Amount	Description
	Miscellaneous Refunds Total	100.17	
Accounting Services	ACI PAYMENTS	549.35	CC Payments Admin Fee
Accounting Services	NELNET	409.81	Nelnet Fees
Accounting Services	PLATTE VALLEY BANK	20.00	Positive Pay-Admin Fee
	Administrative Costs Total	979.16	
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	1,000.00	#9322/Postage Funds
Institutional Expense	QUADIENT FINANCE USA, NEOFUNDS, TOTALFUNDS	1,950.00	Postage Meter Lease
	Postage Total	2,950.00	
College President	AMAZON CAPITAL SERVICES	53.25	Centerpiece Supplies
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	560.00	#40036859/Spng Enrollment
Marketing & Public Relations	RURAL RADIO	1,500.00	Athletics Broadcast
Marketing & Public Relations	RURAL RADIO	195.00	Registration Days Ads
Marketing & Public Relations	RURAL RADIO	500.00	Registration Days Ads
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP, LAMAR COMPANIES	866.00	Health Sciences Ads
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP, LAMAR COMPANIES	1,144.00	Vinyl Signage-Alliance
Marketing & Public Relations	KGWN, KSTF, NGWN, KNEP, OGWN, IKGWN, KCWY, NCWY, IKCWWY	465.00	Spring '26 Enrollment Ads
Marketing & Public Relations	KGWN, KSTF, NGWN, KNEP, OGWN, IKGWN, KCWY, NCWY, IKCWWY	715.00	Spring '26 Enrollment Ads
Marketing & Public Relations	CARNEGIE ART CENTER	900.00	Exhibit Sponsorship
Marketing & Public Relations	LAMAR TEXAS PARTNERSHIP, LAMAR COMPANIES	866.00	Bulletin Ads
Marketing & Public Relations	NSPIRE TODAY	500.00	Sports Full Page Ads
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	3,745.00	Spring '26 Enrollment Ads
Marketing & Public Relations	CHARTER COMMUNICATIONS HOLDINGS LLC	440.00	Linear TV Advertising
Marketing & Public Relations	SCOTTSBLUFF GERING UNITED CHAMBER COMMERCE	500.00	Hoops for Heroes Sponsor
Sidney Campus	LODGEPOLE LIONS CLUB	50.00	Annual Calendar Ad 2026
Sidney Campus	CHEYENNE COUNTY CHAMBER COMMERCE	550.00	Membership ,Calendar Ad
Institutional Expense	COLUMN SOFTWARE PBC	27.50	Mowing Bid Ads
	Advertising & Promotion Total	13,576.75	
Nursing	PAUL REED CONSTRUCTION SUPPLY	80.00	Nursing Banner
AVP of Human Resources	EAGLE COMMUNICATIONS, KCOW, KAAQ, KQSK, KCNB	55.00	Hiring Classified Ads
Marketing & Public Relations	PAUL REED CONSTRUCTION SUPPLY	80.00	Nursing Banner
Marketing & Public Relations	QUIK PRINT TULSA, MINGO PRESS	1,117.46	Admissions Print Material
Institutional Expense	CAPITAL BUSINESS SYSTEMS	5,043.02	#019-1812043-001/Copiers
Institutional Expense	CAPITAL BUSINESS SYSTEMS	6,331.00	Copier Contract
Institutional Expense	CAPITAL BUSINESS SYSTEMS	19,255.72	Copier Image Usage
Area	COLUMN SOFTWARE PBC	20.73	Regular Board Mtg Ad
Area	COLUMN SOFTWARE PBC	19.63	Informal Board Mtg Ad
	Publishing & Printing Total	32,002.56	
VP of Educational Services	VERIZON WIRELESS	80.02	#483208547-00001/Phones
Computer Services	QWEST, CENTURYLINK	310.69	#313451899/Telephones
Computer Services	QWEST, CENTURYLINK	60.29	#313682185/Telephones
Computer Services	QWEST, CENTURYLINK	36.72	#314222875/Telephones
Computer Services	VERIZON WIRELESS	730.37	#483208547-00001/Phones
Computer Services	QWEST, CENTURYLINK	174.92	#333765542
Computer Services	QWEST, CENTURYLINK	6.14	#320276265
Computer Services	QWEST, CENTURYLINK	63.14	#333679031
Computer Services	QWEST, CENTURYLINK	152.15	#333929812
Computer Services	QWEST, CENTURYLINK	310.51	#313451899
Computer Services	QWEST, CENTURYLINK	60.27	#313682185
Computer Services	QWEST, CENTURYLINK	36.67	#314222875
Admissions	VERIZON WIRELESS	130.47	#483208547-00001/Phones
Women's Softball	VERIZON WIRELESS	80.02	#483208547-00001/Phones
	Telephone Total	2,232.38	
Computer Services	ALLO COMMUNICATIONS LLC	3,337.47	#4598/Phone,Internet
Computer Services	ALLO COMMUNICATIONS LLC	1,096.74	#12376/Phone Services
Computer Services	ALLO COMMUNICATIONS LLC	109.00	#2269829/Internet Service
Computer Services	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS	514.72	#C-000461/Ethernet EVPL
Computer Services	STATE NEBRASKA, NLC, HISTORY NEBRASKA, STATE FIRE MARSHAL	600.15	#5882832/Dec '25 Internet
Computer Services	NEBRASKALINK HOLDINGS LLC, OPTK NETWORKS	514.72	#C-000461/Ethernet EVPL
Institutional Expense	QWEST, CENTURYLINK	802.00	#334032666
	Data Connectivity T1 Total	6,974.80	
College Now	ROBINSON THOMAS C	65.00	Reim/Teaching Cert Renew
Information Technology Admin	ELLUCIAN LLC	1,280.00	Microsoft SQL Query
Information Technology Admin	O'REILLY MEDIA	523.95	O'Reilly Online Learning

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	285.99	Plumbing Code Books
Conference Registrations Total		2,154.94	
Workforce Development - NC	WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT ASSOCIATION	50.00	Mader, D. Membership Dues
Library Learning Commons	BLOOMSBURY PUBLISHING	3,663.55	Drama Online Core Collection Access
Library Learning Commons	EBSCO INFORMATION SERVICES	3,149.72	Flipster Annual Subscription - 32 titles
Library Learning Commons	EBSCO INFORMATION SERVICES	(0.01)	Invoice Adjustment
Library Learning Commons	LOEX	98.00	LOEX annual membership
Library Learning Commons	MUSICAL THEATER SONGS LLC	275.00	Annual Subscription
Library Learning Commons	NEWSBANK, INC.	8,532.50	Access World News annual subscription
Student Success	STRYDER, HANDSHAKE	2,500.00	Premium Subscription
Counseling	THERAPYNOTES LLC	129.00	Counseling Services Jan
College President	SCOTTSBLUFF GERING UNITED CHAMBER COMMERCE	530.00	Membership Investment
College President	SCOTTS BLUFF COUNTRY CLUB	345.00	G. Dart/Membership Dues
College President	ROTARY CLUB SCOTTSBLUFF GERING	360.00	Club Dues, Meals
AVP of Human Resources	EMPLOYERS COUNCIL SERVICES	7,350.00	Consulting Membership Dues
AVP of Human Resources	UNION BANK TRUST, OMNIFY	500.00	FSA Participant Fee - Dec
Institutional Expense	BROADCAST MUSIC	492.86	#2006483/Music License
Institutional Expense	GLOBAL MUSIC RIGHTS LLC	500.00	Global Music License
Area	NEBRASKA COMMUNITY COLLEGE ASSOCIATION	77,041.44	2026 NCCA Membership Dues
Foundation Office Operations	PANHANDLE BUSINESS PROFESSIONAL WOMEN	85.00	M. Sheffield/Membership
Foundation Office Operations	ROTARY CLUB SCOTTSBLUFF GERING	360.00	Club Dues & Meals
Memberships, Dues & Subs Total		105,962.06	
Men's Basketball	MOUNTAIN VISION PIZZA	140.24	Men's Basketball Meal
Men's Basketball	MOUNTAIN VISION PIZZA	88.87	Men's Basketball Meal
Men's Basketball	MOUNTAIN VISION PIZZA	67.90	Men's Basketball Meal
Men's Basketball	MOUNTAIN VISION PIZZA	94.24	Men's Basketball Meal
Women's Basketball	MOUNTAIN VISION PIZZA	86.88	Women's Basketball Meal
Student Meals Total		478.13	
Nursing	DORSHORST DANIELLE M	3,280.00	Reim/Masters Tuition
Nursing	SATUR WHITNEY N	3,280.00	Walden Tuition 5/5-8/3/25
Nursing	SATUR WHITNEY N	3,280.00	Walden Tuition 11/3-2/1
Tuition Total		9,840.00	
Dean of Inst Teach Learn & Onl	LANTIS MEGAN	252.30	ASD Student Support Trng
AVP of Human Resources	GALLUP, GALLUP LOCKBOX	9,140.00	Gallup contract for phase
Faculty / Staff Development Total		9,392.30	
Sidney Campus	ALEX YVONNE SCHMUNK	285.91	Fall Appreciation Dinner
Food Expense Total		285.91	
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	2,911.33	#6865 0222 21
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	9,936.37	#6878 4234 53
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	855.59	#9472 4449 14
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,088.30	#9166 8549 42
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,518.62	#7476 8827 34
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,694.97	#9995 9450 95
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	3,142.52	#6865 0222 21
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	9,411.13	#6878 4234 53
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	869.69	#9472 4449 14
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,049.73	#9166 8549 42
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,531.96	#7476 8827 34
Scottsbluff Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,476.66	#9995 9450 95
Sidney Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	2,301.39	#8832 5126 25
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,067.69	#7118 7088 44
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	1,832.33	Quarterly Expenses #417
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	968.57	#7118 7088 44
Alliance Building & Grounds	BLACK HILLS GAS HOLDINGS LLC, BLACK HILLS ENERGY	(16.01)	#7118 7088 44
Natural Gas Total		41,640.84	
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	8,426.49	#211010059113
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	18,634.58	#311010016502
Scottsbluff Building & Grounds	NEBRASKA PUBLIC POWER DISTRICT	8,223.70	#211010059113
Sidney Building & Grounds	WHEAT BELT PUBLIC POWER DISTRICT	810.58	#9652/December Electric
Sidney Building & Grounds	SIDNEY, CITY	244.25	#39009001
Sidney Building & Grounds	SIDNEY, CITY	280.97	#39010001
Sidney Building & Grounds	SIDNEY, CITY	1,939.02	#38220001
Sidney Building & Grounds	SIDNEY, CITY	42.49	#38221001

Cost Center Description	Vendor	Amount	Description
Alliance Building & Grounds	ALLIANCE, CITY	176.64	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	300.11	#3204025200
Alliance Building & Grounds	ALLIANCE, CITY	4,031.78	Quarterly Expenses #417
Alliance Building & Grounds	ALLIANCE, CITY	170.44	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	294.39	#3204025200
Electricity Total		43,575.44	
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	763.35	#070-0403-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	2,420.15	#070-0417-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	800.87	#070-0418-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	354.91	#070-0419-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	516.82	#070-0420-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	427.97	#070-3788-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	384.54	#070-4594-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	1,400.88	#070-6274-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	177.51	#070-6789-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	153.20	#070-6832-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	110.44	#025-6962-01
Scottsbluff Building & Grounds	SCOTTSBLUFF, CITY	386.52	#070-7194-00
Sidney Building & Grounds	SIDNEY, CITY	221.18	#39009001
Sidney Building & Grounds	SIDNEY, CITY	216.44	#39010001
Sidney Building & Grounds	SIDNEY, CITY	134.10	#39011001
Sidney Building & Grounds	SIDNEY, CITY	1,206.15	#38220001
Sidney Building & Grounds	SIDNEY, CITY	188.05	#36402001
Alliance Building & Grounds	ALLIANCE, CITY	149.17	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	16.61	#3204025200
Alliance Building & Grounds	ALLIANCE, CITY	486.30	Quarterly Expenses #417
Alliance Building & Grounds	ALLIANCE, CITY	171.46	#3204025101
Alliance Building & Grounds	ALLIANCE, CITY	18.17	#3204025200
Water & Sewer Total		10,704.79	
Construction Trades	EAKES	2,550.00	Jan Lease Payment
Rent - Buildings Total		2,550.00	
Dean of Health Sciences	KLEIN LAWAYNE E	850.00	Lease Payment - SIM Truck
CDL	ALLIANCE, CITY	150.00	Concrete Pad Lease
Scottsbluff Building & Grounds	B H INVESTMENTS,	1,975.50	#130815/Wtr,Salt,Coolers
Scottsbluff Building & Grounds	NMC INDUSTRIAL SERVICES LLC, RAKA RENTALS	652.43	32" Scissor Lift Rental
Scottsbluff Building & Grounds	HVS LLC, STOR-AUL SCOTTSBLUFF	600.00	Storage Units 1/17-2/16
Scottsbluff Building & Grounds	SNELL SERVICES	247.50	Serv Call-Blocked Drain
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	179.55	#1008411/Salt,Coolers
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	29.95	#1034251/Cooler Rental
Sidney Building & Grounds	SIDNEY SOFT WATER, CULLIGAN	159.70	#1035631/Softner,Coolers
Alliance Building & Grounds	PLOOSTER WATER, CULLIGAN WATER CONDITIONING	9.50	#961587/Water Delivery
Rent/Lease - Other Property Total		4,854.13	
Theatre	MTI ENTERPRISES, MUSIC THEATRE INTERNATIONAL	515.00	#20263 Play Royalties
Licenses Total		515.00	
Business	AMERICAN INSTITUTE PROFESSIONAL BOOKKEEPERS	429.61	Certification Workbooks
Business	LITERACY MINNESOTA	550.00	Subscription
Classroom Technology	HONORLOCK	28,000.00	AI + Live Pop-In - User
Library Learning Commons	EBSCO INFORMATION SERVICES	18,858.00	Discovery Svc 2026-2027 Annual Subsc
Scottsbluff Building & Grounds	CHARGEPOINT	2,080.00	Commercial Cloud Plan
Software License Fees Total		49,917.61	
Athletic Director	LINPEPCO PARTNERSHIP, NIBC	125.00	Ice Maker Rent-Athletics
Rent - Equipment Total		125.00	
Sidney Building & Grounds	SCHUMACHER ELECTRIC LLC	1,542.80	Replace 4 light fixtures in hangar
Bldg Maintenance - Electrical Total		1,542.80	
Scottsbluff Building & Grounds	AC ELECTRIC MOTOR SERVICE, LLC	323.75	HVAC Motor Repairs
Scottsbluff Building & Grounds	VADA	4,576.00	Water Treatment Chemicals
Scottsbluff Building & Grounds	CARRIER	2,750.00	Chiller Maintenance Contr
Sidney Building & Grounds	WYOMING MECHANICAL MAINTENANCE LLC	4,105.00	Replaced Motor on RTU 13
Bldg Maintenance - HVAC Total		11,754.75	

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	HONEYWAGON EXPRESS LLC	640.00	Grease Trap Cleaning Serv
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	167.40	Tough on Grease Cleaner
	Bldg Maintenance - Plumbing Total	807.40	
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control-Harms Bldg
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	101.75	Pest Control-Main Bldg
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	90.00	Pest Control-Main Bldg
Scottsbluff Building & Grounds	CONTINENTAL PARTITION SYSTEMS LLC	14,056.00	Basketball Hoop Gym Equip Repairs
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	133.10	Pest Control-Auto Tech
Scottsbluff Building & Grounds	PRAISE WINDOWS	1,060.00	Window Cleaning Service
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	90.00	Pest Control-Main Bldg
Scottsbluff Building & Grounds	APPLIANCE GUY LLC	100.00	Repair Blower Wheel/Dryer
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	105.00	Pest Control-Harms Bldg
Scottsbluff Building & Grounds	BENZEL'S PEST CONTROL	101.75	Pest Control-Main Bldg
Scottsbluff Building & Grounds	SEIFERT LANE	2,400.00	Cordless miniblinds, office interior Harms
Scottsbluff Building & Grounds	PROTEX CENTRAL	1,070.00	Labor - Fire Suppression
Sidney Building & Grounds	AMAZON CAPITAL SERVICES	30.08	Garage Door Opener
	Bldg Maintenance - General Total	19,442.68	
Computer Services	SCOTTSBLUFF, CITY	310.00	Electronics Recycling Fee
Computer Services	AMAZON CAPITAL SERVICES	300.99	Crucial 32GB DDR5 RAM Kit
	R & M - Equipment Total	610.99	
Powerline	ALTEC INDUSTRIES, ALTEC NUECO	689.15	New Seat for Truck
CDL	KNOW HOW LLC	15.68	Oil Filter
CDL	FLOYDS TRUCK CENTER	53.75	Left Rear Fender
CDL	KNOW HOW LLC	8.49	Blister Pack Lights
CDL	KNOW HOW LLC	4.26	Starter Fluid, Paint
CDL	KNOW HOW LLC	39.72	Trans Fluid,Hose,Fittings
Sidney Building & Grounds	TRANSWEST	32.27	Spare Tire
School Transportation	KNOW HOW LLC	20.98	2 Battery Brushes
School Transportation	TREVTANN LLC	37.00	Dec Fleet Washes
School Transportation	MICHAEL NEWQUIST, PATRIOT DIESEL REPAIR	171.00	Roadside Service Call-Bus
School Transportation	FLOYDS TRUCK CENTER	3,733.22	Bus Repairs-Heater,Belts
School Transportation	NEBRASKALAND TIRE, NKC TIRE	75.37	Service Impala 56308
School Transportation	NEBRASKALAND TIRE, NKC TIRE	338.69	Service/Battery-Ranger
School Transportation	NEBRASKALAND TIRE, NKC TIRE	67.38	Service Impala 56296
School Transportation	NEBRASKALAND TIRE, NKC TIRE	305.18	Service/Sensor Impala
School Transportation	NEBRASKALAND TIRE, NKC TIRE	71.38	Service Impala 57064
School Transportation	FLOYDS TRUCK CENTER	980.60	Diag Labor, Purge Valve Kit, Cartridge
School Transportation	SHAGGY BUFFALO CAR WASH LLC	210.00	21 Deluxe Fleet Washes
School Transportation	FLOYDS TRUCK CENTER	2,534.46	Body labor, paint labor, parts
	R & M - Vehicles Total	9,388.58	
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	72.58	Kubota Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	181.53	Kubota Parts
Scottsbluff Building & Grounds	SANDBERG IMPLEMENT	835.38	Kubota Repairs/Parts
Sidney Building & Grounds	21ST CENTURY EQUIPMENT	439.00	ZTrack Mower Service
Sidney Building & Grounds	FINNEYS	8.59	Magnetic Key Box
	R & M - Facility Equipment Total	1,537.08	
Institutional Expense	HARTFORD	3,801.00	Workers Comp Premium
Institutional Expense	NEBRASKA COMMUNITY COLLEGE INS TRUST	38.00	Property Insurance
	Insurance Total	3,839.00	
Surgical Technology	ACCREDITATION REVIEW COUNCIL, ARC/STSA	2,750.00	2026 Accreditation Fee
	Accreditation Total	2,750.00	
Dean of Inst Teach Learn & Onl	AMAZON CAPITAL SERVICES	64.88	Office Supplies
Dean of Instruc-Business & CTE	CLARK PRINTING LLC	33.31	Business Cards
Surgical Technology	AMAZON CAPITAL SERVICES	39.35	Door Stops, White Boards
Theatre	CLARK PRINTING LLC	33.31	Business Cards
Health Occupations	CLARK PRINTING LLC	33.31	Business Cards
Workforce Development - NC	CLARK PRINTING LLC	99.93	Business Cards
Information Technology Admin	AMAZON CAPITAL SERVICES	49.55	Mtg Notebooks, Clipboards
Library Learning Commons	CLARK PRINTING LLC	47.09	Business Cards
Library Learning Commons	AMAZON CAPITAL SERVICES	30.19	Business Card Holders
Accounting Services	AMAZON CAPITAL SERVICES	24.74	W2 & Window Envelopes
Accounting Services	CLARK PRINTING LLC	29.44	W2 & Window Envelopes
Accounting Services	EAKES	327.94	Window Envelopes

Cost Center Description	Vendor	Amount	Description
Accounting Services	EAKES	208.05	W2 Envelopes
Accounting Services	EAKES	47.37	W2 Envelopes
AVP of Human Resources	GLASSICAL DESIGNS LLC	31.39	2 Name Tags
Sidney Campus	EAKES	126.09	9V Batteries
Alliance Campus	AMAZON CAPITAL SERVICES	(29.98)	Crdt INV #1YYX-CVNN-4HQJ
Alliance Campus	EAKES	16.96	AA Batteries,Paper,Clocks
Institutional Expense	DOCU-SHRED LLC	70.00	Shredding Services
Foundation Office Operations	AMAZON CAPITAL SERVICES	54.99	Plastic Name Plates
Foundation Office Operations	CLARK PRINTING LLC	33.31	Business Cards
Office Materials Total		1,371.22	
Automotive Technology	KNOW HOW LLC	1.16	Miniature Lights
Automotive Technology	KNOW HOW LLC	8.98	10 & 20 Amp Fuses
Automotive Technology	KNOW HOW LLC	4.17	Clutch Pilot Bearing
Automotive Technology	O'REILLY AUTO ENTERPRISES LLC	202.99	Hose Reel
Automotive Technology	KNOW HOW LLC	35.16	Hydraulic Hose/Fittings
Autobody Technology	THORN ENTERPRISES LLC	44.00	Pliers,Tube Sleeve
Autobody Technology	ST PJS SUPPLY	925.62	Paint Stock
Autobody Technology	KNOW HOW LLC	48.48	Adhesive
Autobody Technology	THORN ENTERPRISES LLC	39.00	12 Jobber Drill Bits
Autobody Technology	WHOLESALE MOTIVE SERVICE	44.50	Auto Body Tape
Welding	AIRGAS	2,409.57	WIRE FLUX-CORED 33lb spool
Welding	AIRGAS	(0.93)	Invoice Adjustment
Welding	B C STEEL	3,782.60	cutting, labor
Welding	MATHESON TRI-GAS	335.92	Welding Materials
Welding	MATHESON TRI-GAS	337.24	Welding Materials
Welding	MATHESON TRI-GAS	31.29	Welding Materials
Welding	MATHESON TRI-GAS	28.46	Lincoln Thumb Screws
Welding	MATHESON TRI-GAS	2,488.87	Welding Materials
Aviation	FINNEYS	9.98	Battery Syringe, Water
Aviation	FINNEYS	75.96	4 Wall Vacuum Filters
Powerline	BOMGAARS SUPPLY	1.76	#0530122/Bulk Bolts
Nursing	AMAZON CAPITAL SERVICES	1,313.93	Nursing Class Materials
Nursing	AMAZON CAPITAL SERVICES	1,398.73	Nursing Class Materials
Nursing	ASCEND LEARNING, ATI, ASSESSMENT TECH, JONES, FISDAP, NHA	7,560.00	24 RN Real Life Picks
Nursing	UWORLD LLC	4,056.00	NCLEX Prep
Surgical Technology	BOARD VITALS	1,828.00	Surgical Tech Testing
Vocal Music	AMAZON CAPITAL SERVICES	79.99	Pleated Air Filters 6 Pck
Instrumental Music	JW PEPPER SON, INC.	151.00	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	7.50	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	113.49	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	10.00	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	68.00	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	86.49	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	45.00	Sheet Music
Instrumental Music	JW PEPPER SON, INC.	74.99	Sheet Music
Science	CAROLINA BIOLOGICAL SUPPLY	716.57	Lab Supplies
Science	EDVOTEK	653.79	Supplies/PO 413
Science	AMAZON CAPITAL SERVICES	407.88	Chemistry Lab Materials
CDL	KNOW HOW LLC	17.98	Starter Fluid, Paint
Health Occupations	AMAZON CAPITAL SERVICES	1,962.51	Lab Class Materials
Health Occupations	AMAZON CAPITAL SERVICES	14.79	Dinnerware Sets
Health Occupations	AMAZON CAPITAL SERVICES	524.87	Nursing Class Materials
Medical Lab Tech / Phlebotomy	AMAZON CAPITAL SERVICES	46.97	Lab Class Materials
Medical Lab Tech / Phlebotomy	AMAZON CAPITAL SERVICES	352.15	Lab Tech Class Materials
Library Learning Commons	AMAZON CAPITAL SERVICES	41.39	Stress Relief Fidget Toys
Academic Testing & Tutoring	DATA RECOGNITION	460.00	Online Units for TABE subtests
Men's Soccer	OLIVAS KAYLIN M	25.00	Region IX Card Reports
Women's Basketball	MARKETING CONSULTANTS	475.20	Cougar Basketball Banner
Women's Soccer	OLIVAS KAYLIN M	25.00	Region IX Card Reports
Educational Materials Total		33,372.00	
Library Learning Commons	AMAZON CAPITAL SERVICES	73.83	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	12.96	Library DVD
Library Learning Commons	AMAZON CAPITAL SERVICES	24.96	Library DVD
Library Learning Commons	AMAZON CAPITAL SERVICES	100.88	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	(1.17)	Crdt INV #1479-1FNW-HRN1
Library Learning Commons	AMAZON CAPITAL SERVICES	109.59	Library DVDs
Library Learning Commons	AMAZON CAPITAL SERVICES	29.99	Library DVD
Library Learning Commons	AMAZON CAPITAL SERVICES	(6.49)	Crdt INV #1D9V-J6JT-CH9G
Library Learning Commons	AMAZON CAPITAL SERVICES	(0.33)	Crdt INV #1D9V-J6JT-CH9G
Audio Visual Materials Total		344.22	
Library Learning Commons	AMAZON CAPITAL SERVICES	26.13	Library Book

Cost Center Description	Vendor	Amount	Description
Library Learning Commons	AMAZON CAPITAL SERVICES	14.69	Library Book
Library Learning Commons	AMAZON CAPITAL SERVICES	325.36	Library Books
Library Learning Commons	AMAZON CAPITAL SERVICES	(19.50)	Crdt INV #1RQ1-WH43-Y447
Library Learning Commons	AMAZON CAPITAL SERVICES	13.88	Library Book
Library Learning Commons	YBP LIBRARY SERVICES	147.12	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	26.80	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	(27.52)	Credit Memo
Library Learning Commons	YBP LIBRARY SERVICES	90.00	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	123.67	Library Books Online
Library Learning Commons	YBP LIBRARY SERVICES	31.10	Library Books Online
Library Learning Commons	AMAZON CAPITAL SERVICES	175.76	Library Books
Library Learning Commons	AMAZON CAPITAL SERVICES	14.00	Library Book
Library Learning Commons	AMAZON CAPITAL SERVICES	25.95	Library Books
Books Total		967.44	
Paramedic Training	MARKETING CONSULTANTS	862.00	23 EMT Polo Shirts
Paramedic Training	MARKETING CONSULTANTS	68.00	2 EMT Polo Shirts
Paramedic Training	LOGOZ LLC	70.00	4 EMT Shirts
Scottsbluff Building & Grounds	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	833.00	Tshirts, Polos
Men's Baseball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	775.00	Beanies
Men's Baseball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	999.00	Baseball game hats
Men's Baseball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	1,500.00	Long Sleeve Crew Tees
Men's Baseball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	8,531.00	Holloway Baseball Jackets
Women's Softball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	779.00	Fleece Hooded Pullovers
Women's Softball	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	2,177.00	Full zip Bionic Hooded Jackets
Uniforms & Apparel Total		16,594.00	
Computer Services	AMAZON CAPITAL SERVICES	22.78	18 Pack Black Mouse Pads
Computer Services	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD, ARIN	275.00	Registration Serv Plan
Computer Services	CONNECTING POINT	542.00	Toner Cartridges
Computer Services	AMAZON CAPITAL SERVICES	137.69	Hellsehen Mobile TV Cart
Computer Supplies Total		977.47	
Foundation Office Operations	STELTER	850.00	Stelter Digital Solutions
Software Total		850.00	
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	93.62	20A Surface Outlet
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	188.58	25 RAB Double End Bulbs
Scottsbluff Building & Grounds	CRESCENT ELECTRIC SUPPLY	314.31	Straps,Conduit,Bushing
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	271.73	Transformer Power Supply
Scottsbluff Building & Grounds	MENARD'S	25.98	2 Rocker Light Switches
Scottsbluff Building & Grounds	ELECTRONIC CONTRACTING	2,126.25	Replacement Parts for PAC
Scottsbluff Building & Grounds	MENARD'S	4.73	1/2" Metal Conduit
Scottsbluff Building & Grounds	MENARD'S	25.47	Noncontact Voltage Sensor
Scottsbluff Building & Grounds	BORDER STATES INDUSTRIES	199.97	Electric Dozer Saw Kit
Maintenance Supplies Elec Total		3,250.64	
Scottsbluff Building & Grounds	DENNIS SUPPLY	675.68	2 Johnson Temp Controls
Scottsbluff Building & Grounds	DENNIS SUPPLY	80.80	Thermopile Generator
Scottsbluff Building & Grounds	DENNIS SUPPLY	36.51	Honeywell Transformer
Sidney Building & Grounds	HD SUPPLY	625.58	12000BTU AC Unit
Maintenance Supplies HVAC Total		1,418.57	
Scottsbluff Building & Grounds	MENARD'S	20.03	Washers,Clamps,Hangers
Scottsbluff Building & Grounds	MENARD'S	28.35	Gloves, Strut Clamps
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	756.10	Battery Operated Faucet
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	1,790.00	Auto Flush Valve Parts
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	330.77	Copper Tube,Plumbing Prts
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	479.77	Plumbing Parts
Scottsbluff Building & Grounds	IMPERIAL SUPPLIES HOLDINGS	4,384.82	Backflow
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	550.78	Plumbing Parts
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	595.00	Plumbing Parts
Scottsbluff Building & Grounds	SCOTTSBLUFF WINNELSON	1,987.95	Plumbing Parts
Maintenance Supplies Plumbing Total		10,923.57	
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	1,929.00	Cessna 172 Fuel selector valve
Aviation	E S	18.06	Compressor Oil
Aviation	IRWIN INTERNATIONAL, AERO PERFORMANCE	194.73	Freight Charge
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	144.85	5 Analog Wall Clocks
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	(38.72)	Crdt INV #1NDF-7GHH-G6C6

Cost Center Description	Vendor	Amount	Description
Scottsbluff Building & Grounds	MENARD'S	23.25	Primer,Paint,Snap Cap
Scottsbluff Building & Grounds	MENARD'S	7.99	Acetone
Scottsbluff Building & Grounds	MENARD'S	5.98	Vinyl Tape
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	143.20	Paint-Conestoga
Scottsbluff Building & Grounds	MENARD'S	69.98	2 Poly Furniture Dollys
Scottsbluff Building & Grounds	MENARD'S	11.36	Switch/Outlet Plates
Scottsbluff Building & Grounds	MENARD'S	29.99	Carbide Blades
Scottsbluff Building & Grounds	MENARD'S	11.99	Mr Clean Magic Erasers
Scottsbluff Building & Grounds	MENARD'S	229.32	Paint/Misc Supplies
Scottsbluff Building & Grounds	MENARD'S	50.00	Dumpster Delivery Fee
Scottsbluff Building & Grounds	GERING, CITY	427.46	Roll Off Dumpster Fees
Scottsbluff Building & Grounds	GERING, CITY	5.19	6" Spade Bit
Scottsbluff Building & Grounds	MENARD'S	43.00	Magic Eraser,Cable Ties
Scottsbluff Building & Grounds	MENARD'S	11.99	Braid Cord
Scottsbluff Building & Grounds	MENARD'S	9.99	All Purpose Clear Cement
Scottsbluff Building & Grounds	MENARD'S	15.09	Liquid Nails,Spreader,Cap
Scottsbluff Building & Grounds	MENARD'S	136.54	Liquid Nails,Bin,Hole Saws
Scottsbluff Building & Grounds	MENARD'S	25.45	Caulk Tool, Silicone
Scottsbluff Building & Grounds	MENARD'S	173.37	Harware Supplies
Scottsbluff Building & Grounds	MENARD'S	258.00	250' Metal Clad Cable
Scottsbluff Building & Grounds	MENARD'S	40.84	J-Hooks, 3M Claw Hooks
Scottsbluff Building & Grounds	MENARD'S	15.85	Paint Supplies,Trowel
Scottsbluff Building & Grounds	MENARD'S	8.69	Drywall Screws
Scottsbluff Building & Grounds	MENARD'S	29.55	Foam Rollers,Texture Spry
Scottsbluff Building & Grounds	MENARD'S	10.15	2 Cans Blow Off Duster
Scottsbluff Building & Grounds	MENARD'S	87.05	Small Tools,Sfty Supplies
Scottsbluff Building & Grounds	MENARD'S	9.34	All Purpose Pail
Scottsbluff Building & Grounds	MENARD'S	4.23	Drive Bit Holder
Scottsbluff Building & Grounds	MENARD'S	98.56	Wall Plates,4' LED Lights
Scottsbluff Building & Grounds	MENARD'S	2.80	Storage Bags for Parts
Scottsbluff Building & Grounds	MENARD'S	35.75	Tile Adhesive/Spreader
Scottsbluff Building & Grounds	MENARD'S	15.28	Duct Tape
Scottsbluff Building & Grounds	MENARD'S	16.97	Concrete Repair Caulk
Scottsbluff Building & Grounds	MENARD'S	10.98	Anchors, Toggle Bolts
Scottsbluff Building & Grounds	METAL DOORS HARDWARE	1,804.50	Push button classroom locksets
Scottsbluff Building & Grounds	METAL DOORS HARDWARE	276.35	5 Mortise Locks
Scottsbluff Building & Grounds	SHERWIN WILLIAMS	36.08	Paint-Pioneer Kitchen
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	9.49	Eye Wash Inspection Tags
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	113.25	5 Cases Facial Tissue
Scottsbluff Building & Grounds	LAWSON PRODUCTS	432.40	Shop Supplies/Parts
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	778.80	Floor mat with Cougar head design
Scottsbluff Building & Grounds	MENARD'S	3.39	Razor Blade Scraper
Scottsbluff Building & Grounds	MENARD'S	18.31	2 - Gorilla Mounting Tape
Scottsbluff Building & Grounds	MENARD'S	197.91	48" LED Light Bulbs
Scottsbluff Building & Grounds	KNOW HOW LLC	58.49	Gasket Material,Shop Tool
Sidney Building & Grounds	BOMGAARS SUPPLY	19.99	#0530122/Supplies
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	8.98	Wood Glue,Sand Paper
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	9.98	Drain Stopper,Sealant
Sidney Building & Grounds	TRIPLE O'S BUILDING SUPPLY	39.99	Outdoor Extension Cord
Sidney Building & Grounds	BOMGAARS SUPPLY	14.94	#0530122/Supplies
Alliance Building & Grounds	EAKES	76.60	AA Batteries,Paper,Clocks

#### Maintenance Supplies Total

8,222.55

Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.94	#269951
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	566.82	Custodial Supplies
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	364.92	Foam Hand Sanitizer
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	65.10	Whiteboard Cleaning Supplies
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.94	#269951
Scottsbluff Building & Grounds	AMAZON CAPITAL SERVICES	109.00	Hand Sanitizer
Scottsbluff Building & Grounds	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	45.94	#269951
Sidney Building & Grounds	EAKES	261.73	Trash Bags, Bath Tissue

#### Custodial Supplies Total

1,505.39

Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	40.74	#695930
Athletic Director	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	42.37	#695930

#### Laundry Supplies Total

83.11

Automotive Technology	KNOW HOW LLC	49.39	11 Pairs Safety Glasses
Safety Director	WYOMING FIRST AID SAFETY SUPPLY	93.99	Heartstart Adult Pads
Safety Director	AMAZON CAPITAL SERVICES	11.96	Severe Weather Sign

#### Safety Supplies Total

155.34

Welding	WEX BANK, WRIGHT EXPRESS	47.27	#0464-00-753323-5/Fuel
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Cost Center Description	Vendor	Amount	Description
CDL	WEX BANK, WRIGHT EXPRESS	862.99	#0464-00-753323-5/Fuel
School Transportation	WEX BANK, WRIGHT EXPRESS	2,289.77	#0464-00-753323-5/Fuel
School Transportation	WESTERN COOPERATIVE	184.96	#3884005/Fuel
School Transportation	LEGACY COOPERATIVE	198.18	#83256/Fuel
Vehicle Fuel Total		3,583.17	
Registrar	PROCTORU, MEASURE LEARNING	112.00	4 Accuplacer Exams Dec
International Student Expenses Total		112.00	
Area	DOUGLAS KELLY OSTDIEK A PROFESSIONAL	2,515.50	#20250099-001M/Legal Fees
Legal Total		2,515.50	
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	328.64	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	100.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	155.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	53.35	Student Medical
Athletic Director	BLUFFS VISION CARE PC	101.08	Student Medical
Athletic Director	ELITE PHYSICAL THERAPY WELLNESS LLC	95.00	Student Medical
Athletic Director	ADVANTAGE CHIROPRACTIC ACUPUNCTURE LLC	155.00	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	314.42	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	273.52	Student Medical
Athletic Director	CASPER MEDICAL IMAGING PC	298.64	Student Medical
Medical Total		1,874.65	
Dean of Inst Teach Learn & Onl	ALEXANDER AUDIO LLC	3,750.00	Lighting/Sound Tech Serv
Dean of Instruc-Business & CTE	CLEMENS SHEILA A	86.40	Reim/Dual Credit/NDE Cert
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	52.54	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.13	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	52.54	#228530
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.30	#248360
Automotive Technology	SAFETY KLEEN SYSTEMS	333.93	Parts Cleaner Service
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	4.30	#248360
Automotive Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	54.64	#228530
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.96	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.96	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.96	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	24.96	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.70	#248361
Autobody Technology	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	26.70	#248361
Paramedic Training	BERNHARDSON NOAH	2,000.00	EMS Medical Director Agrm
Theatre	KAMPS JESSE JAMES	2,000.00	Guest Artist-Acting,Production
Vocal Music	SCHMIDT CALEB A.	455.00	Piano Tuning 1/13/26
Vocal Music	ROSACI NICHOLAS	150.00	Bass Instrument Presentation
Vocal Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	578.92	#1009440/Dry Cleaning
Vocal Music	JESSICA MIKOLOYCK, SUNNYFRECKLES PHOTOGRAPHY	497.50	Theater Performance Pkg
Instrumental Music	JESSICA MIKOLOYCK, SUNNYFRECKLES PHOTOGRAPHY	497.50	Theater Performance Pkg
Instrumental Music	SCHMIDT CALEB A.	455.00	Piano Tuning 1/13/26
Instrumental Music	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	127.55	#1009440/Dry Cleaning
Community Education - Scb	KIMBALL, CITY	1,000.00	Community Coord Fees-Jan
Health Occupations	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	25.88	#648070/Health Occ Linens
Scottsbluff Building & Grounds	OTIS ELEVATOR	9,702.36	Maintenance Service
Scottsbluff Building & Grounds	TK ELEVATOR	481.68	Elevator Service 1/1-3/31
Scottsbluff Building & Grounds	JEFF STEELE, MIGHTY DUCTS	1,675.00	Exhaust,Dryer Vent Service
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	31,565.00	Janitorial Services - Dec
Scottsbluff Building & Grounds	FBG SERVICE FBG SERVICE	4,236.50	Janitorial Services - Dec
Sidney Building & Grounds	FBG SERVICE FBG SERVICE	4,964.00	Janitorial Services - Dec
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	1,949.00	Janitorial Services - Dec
Alliance Building & Grounds	FBG SERVICE FBG SERVICE	1,095.00	Janitorial Services - Dec
Safety Director	STERICYCLE	48.00	#1000821417/Sharps Pickup
Safety Director	STERICYCLE	48.00	#1000821417/Sharps Pickup
Safety Director	RAVE MOBILE SAFETY	7,176.00	Rave Alert Renewal year 1 of 3
College President	4IMPRINT, NELSON MARKETING	339.42	50 Tech Travel Bags
AVP of Human Resources	ONE SOURCE ACQUISITION LLC	329.26	Background Checks
Marketing & Public Relations	BROOKE BLOMENKAMP, B12 CREATIONS	550.00	Welcome Week Balloons
Marketing & Public Relations	25TH HOUR COMMUNICATIONS	3,000.00	Marketing Services
Marketing & Public Relations	RAGGIO CONSULTING LLC	3,300.00	Annual Website Hosting
Outside Services Total		82,754.98	
Safety Director	SOS INTERMEDIATE HOLDING, ALLIED UNIVERSAL	16,120.87	Security per Contract

Cost Center Description	Vendor	Amount	Description
Safety Director	SCOTTSBLUFF, CITY	10,634.90	#01-0186/Resource Officer
	Security Services Total	26,755.77	
Computer Services	ALL IN TECHNOLOGY LLC	2,640.00	All in IT Services
Colleague	CAMPUSWORKS	33,125.00	Campus Works Services
	Consultants Total	35,765.00	
Student Life Director	AMAZON CAPITAL SERVICES	81.96	Rubber Duck Day Figures
Student Life Director	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	448.50	39 Custom T-Shirts
Student Life Director	AMAZON CAPITAL SERVICES	9.99	100ft Led Strip Lights
	Program Development Total	540.45	
Autobody Technology	LOGOZ LLC	815.00	Student program Red Cap Tshirts
Powerline	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	432.00	Powerline T-Shirts, pearl snaps
Powerline	SCOTTSBLUFF SCREENPRINTING EMBROIDERY,	768.00	Powerline hats
Admissions	AHLERS BAKING	27.97	Registration Days Snacks
	Recruitment Total	2,042.97	
Men's Baseball	FLATIRON SPORTS TECHNOLOGY	8,150.00	Officials Assigning Fees
Men's Baseball	WILSON ROBERT	300.00	Umpire Assigning Fees
Men's Baseball	WILSON ROBERT	9,780.00	Umpire Assigning Fees
	Officiating & Referees Total	18,230.00	
Scottsbluff Building & Grounds	PROTEX CENTRAL	205.00	Fire Alarm Inspec-Sidney
Scottsbluff Building & Grounds	PROTEX CENTRAL	187.50	Fire Alarm Insp-Aviation
Scottsbluff Building & Grounds	PROTEX CENTRAL	225.50	Fire Alarm Insp-Main Bldg
Scottsbluff Building & Grounds	PROTEX CENTRAL	208.00	Fire Alarm Inpec-Harms
Scottsbluff Building & Grounds	PROTEX CENTRAL	220.50	Fire Alarm Insp-Pioneer
Scottsbluff Building & Grounds	PROTEX CENTRAL	183.00	Fire Alarm Insp-N. Shop
Scottsbluff Building & Grounds	PROTEX CENTRAL	253.00	Fire Alarm Insp-Main Bldg
Scottsbluff Building & Grounds	PROTEX CENTRAL	183.00	Fire Alarm Insp-Auto Body
Scottsbluff Building & Grounds	PROTEX CENTRAL	163.00	Fire Alarm Insp-Williams
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	620.00	3 New Fire Extinguishers
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	6,049.00	New Alarm Panel-Conestoga
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	550.00	Backflow/Alarm Inspection
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	828.00	Extinguisher/Backflow Ins
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	1,930.00	Backflow/Exting Inspect
Scottsbluff Building & Grounds	RAPID FIRE PROTECTION, ADTECH	1,039.00	Alarm/Extingusher Inspec
Scottsbluff Building & Grounds	STATE NEBRASKA, NLC, HISTORY NEBRASKA, STATE FIRE MARSHAL	122.00	Boiler Certificates
	Property Inspections Total	12,966.50	
Surgical Technology	EXECUTIVE TRAVEL	366.97	Rice, A/Surg Tech Con-TN
Theatre	BRIGGS VIOLETTE	48.17	Reim/Thespian Festival-TX
Medical Lab Tech / Phlebotomy	EXECUTIVE TRAVEL	236.97	Mills, J/CLEC Conf - WA
Library Learning Commons	EXECUTIVE TRAVEL	748.47	Reisig, A/Library Conf-VA
VP of Student Services	EXECUTIVE TRAVEL	559.97	Wilson, G/League Innov-IN
VP of Student Services	EXECUTIVE TRAVEL	559.97	Norman, E/League Inno-IN
VP of Student Services	EXECUTIVE TRAVEL	559.97	Stobel, A/League Innov-IN
VP of Student Services	EXECUTIVE TRAVEL	559.97	Gassling, R/League Inv-IN
College President	KIMBALL COUNTY, KCTS	25.00	Transit Bus Services
Institutional Effectiveness	UNIVERSITY TEXAS AT AUSTIN	4,890.00	2025 SENSE Survey
	Commercial Transportation Total	8,555.46	
Theatre	BRIGGS VIOLETTE	6,000.00	Cash-Meals KCACTF - MN
	Lodging and Meals Total	6,000.00	
Vocal Music	DAVIS JENNA E	180.00	Reim/Passport Fees
Vocal Music	NORTHEAST COMMUNITY COLLEGE AREA	7,950.00	Greece Trip Program Fees
	Student Travel Total	8,130.00	
Area	2627 OPERATING, FAIRFIELD INN SCOTTSBLUFF	107.00	Schmidt, M/BOG Mtgs
	Personal Vehicle Mileage Total	107.00	
Aviation	AWB INDUSTRIES	186.12	Instrument hole cutter
Powerline	DAKOTA RIGGERS TOOL SUPPLY	838.07	Dead end equip: Poly Slings, Shackles
Powerline	OSHKOSH TOOL	424.38	Pole setting Jenny

Cost Center Description	Vendor	Amount	Description
	Minor Equipment Total	1,448.57	
Powerline	WESTERN SAFETY PRODUCTS	1,270.77	Telescoping hot-sticks
Medical Lab Tech / Phlebotomy	MCKESSON MEDICAL-SURGICAL	1,590.22	#862546 McKesson Brand Microscope
Computer Services	B&H FOTO ELECTRONICS	1,673.20	Vertiv PSI5 1.5kVA UPS
	Equipment Total	4,534.19	
<b>Unrestricted Fund Total</b>		<b>2,342,903.96</b>	
Foundation Marathon	RURAL RADIO	625.00	Monument Marathon Ads
	Advertising & Promotion Total	625.00	
Adult Education - LB 366	VERIZON WIRELESS	72.92	#483208547-00001/Phones
	Telephone Total	72.92	
Foundation Operations	STUDENT EMERGENCY FUND	220.85	Student Emergency Fund
	Educational Materials Total	220.85	
Foundation Marathon	LOGOZ LLC	5,640.00	671 Short Sleeve Shirts
	Uniforms & Apparel Total	5,640.00	
Foundation Operations	DANA F COLE LLP	1,050.00	Preparation of Tax Forms
	Accounting & Auditing Total	1,050.00	
CDL Training Grants	WPCI	81.00	DOT Drug Testing
	Outside Services Total	81.00	
Adult Education - LB 366	BOKELMAN RONDA L	144.28	Mileage-Adult Ed In Service
	Personal Vehicle Mileage Total	144.28	
Nebraska Gap Assistance Prog	WPCI	212.00	DOT Drug Testing
Nebraska Gap Assistance Prog	SIDNEY REGIONAL MEDICAL CENTER	57.00	DOT Drug Testing
Foundation Operations	NORTHEAST COMMUNITY COLLEGE AREA	7,200.00	Greece Trip Program Fees
	Scholarship Expense Total	7,469.00	
<b>Restricted Fund Total</b>		<b>15,303.05</b>	
Veterans Upward Bound 2025-26	COUNCIL FOR OPPORTUNITY IN EDUCATION, COE	600.00	Sustaining Excellence Conference
	Faculty / Staff Development Total	600.00	
<b>Federal Fund Total</b>		<b>600.00</b>	
SSS Club	MOUNTAIN VISION PIZZA	18.97	SSS Kickstart Event 1/10
Nebraska Global Studies	NORTHEAST COMMUNITY COLLEGE AREA	12,350.00	Greece Trip Program Fees
Aviation Club	AMAZON CAPITAL SERVICES	1,641.35	32 Varsity Jackets
Electronic Gaming Club	MOUNTAIN VISION PIZZA	27.56	Weekly Club Meeting
Electronic Gaming Club	AMAZON CAPITAL SERVICES	26.49	Tidyboss DND Starter Set
STEM Club	AMAZON CAPITAL SERVICES	39.49	3D Printing Supplies
STEM Club	AMAZON CAPITAL SERVICES	22.60	Aquaponics Project Supplies
STEM Club	AMAZON CAPITAL SERVICES	594.94	Math Competition Supplies
STEM Club	KNOW HOW LLC	68.07	Respirator, Masks
STEM Club	KNOW HOW LLC	8.94	Clear Vinyl Tubing
STEM Club	AMAZON CAPITAL SERVICES	10.99	Aquaponics Project Suppl
Cultural Diversity	SAFEWAY	49.94	#50562/Food
Cultural Diversity	AMAZON CAPITAL SERVICES	12.99	Chinese New Year Banner
Cultural Diversity	AMAZON CAPITAL SERVICES	9.96	Chinese New Year Backdrop
Cultural Diversity	AMAZON CAPITAL SERVICES	34.90	Chinese New Year Backdrop
Student Government	AHLERS BAKING	152.64	Doughnuts for Club Fair
Student Government	MOUNTAIN VISION PIZZA	168.18	Cougar Council Dance 1/13
Student Government	MOUNTAIN VISION PIZZA	481.75	Club Meeting Meal 1/16
Student Government	ALLIANCE GROCERY KART	17.67	Bagel Bar Food
Residence Hall Council	MOUNTAIN VISION PIZZA	37.99	Eliezer Community Builder
Phi Theta Kappa	SAFEWAY	17.98	#50562/Food
Phi Theta Kappa	PHI THETA KAPPA	660.00	Member Scholarships
Cougar Booster Club	NEVCO SPORTS LLC	3,455.56	Wireless Controller box, receiver case
	Expense - Agency Total	19,908.96	

Cost Center Description	Vendor	Amount	Description
<b>Agency Fund Total</b>		<b>19,908.96</b>	
Dorm Renovation	JEO CONSULTING GROUP	515.00	Pioneer Hall Modification
Health Sciences Renovation	WILKINS ARCHITECTURE DESIGN PLANNING LLC	1,050.00	Health Science Renovation
Engineering Total		1,565.00	
Health Sciences Renovation	WILKINS ARCHITECTURE DESIGN PLANNING LLC	433.09	Health Science Renovation
Outside Services Total		433.09	
Health Sciences Renovation	PROTEX CENTRAL	400.65	Access Control-Harms
Health Sciences Renovation	DUET RESOURCE GROUP	102,169.65	Health Sciences furniture
Health Sciences Renovation	DUET RESOURCE GROUP	(200.00)	Customer Concession
Health Sciences Renovation	DUET RESOURCE GROUP	(300.00)	Customer Concession
Capital Expense Total		102,070.30	
Health Sciences Renovation	ENCOMPAS	61,531.37	Health Sciences furniture, delivery, install
Health Sciences Renovation	MENARD'S	267.99	Microwave, Refrigerator
Health Sciences Renovation	EAKES	165,779.19	Health Sciences furniture, delivery, install
Capitalized Equipment Total		227,578.55	
<b>Plant Fund Total</b>		<b>331,646.94</b>	
Institutional Liability	NEBRASKA DEPT OF REVENUE	711.32	Monthly Sales Tax
Sales Tax Payable Total		711.32	
Food Service	US FOODS	705.81	Dining Hall Product
Food Service	US FOODS	(126.42)	Credit Memo
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,091.70	Dining Hall Product
Food Service	AHLERS BAKING	190.80	Dining Hall Product
Food Service	AHLERS BAKING	76.32	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,270.76	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(7.77)	Customer Incentive
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(10.65)	Customer Incentive
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(14.21)	Customer Incentive
Food Service	SYSCO DENVER, SUPPLIES ON FLY	(10.27)	Customer Incentive
Food Service	US FOODS	1,585.59	Dining Hall Product
Food Service	US FOODS	108.66	Dining Hall Product
Food Service	US FOODS	70.88	Dining Hall Product
Food Service	US FOODS	2,645.04	Dining Hall Product
Food Service	LEGACY COOPERATIVE	50.75	#83256/Food
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	202.89	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,943.83	Dining Hall Product
Food Service	US FOODS	4,427.38	Dining Hall Product
Food Service	US FOODS	56.61	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRASKA	719.60	#51939/Dining Hall Prod
Food Service	PEPSI COLA WESTERN NEBRASKA	(286.03)	#51939/Credit Memo
Food Service	BIMBO BAKERIES USA, EARTHGRAINS	179.67	Dining Hall Product
Food Service	PEPSI COLA WESTERN NEBRASKA	683.51	#51939/Dining Hall Prod
Food Service	AHLERS BAKING	171.72	Dining Hall Product
Food Service	NEW CARBON LLC, GOLDEN MALTED	96.00	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	1,916.85	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	2,073.56	Dining Hall Product
Food Service	US FOODS	2,737.37	Dining Hall Product
Food Service	US FOODS	1,611.50	Dining Hall Product
Food Service	US FOODS	2,580.18	Dining Hall Product
Food Service	US FOODS	1,083.48	Dining Hall Product
Food Service	US FOODS	2,720.28	Dining Hall Product
Food Service	US FOODS	(25.61)	Credit Memo
Food Service	US FOODS	(16.09)	Credit Memo
Food for Resale Total		31,503.69	
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	126.68	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	173.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	126.68	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	126.68	#251930
Food Service	ECOLAB	433.40	Blue Vinyl Gloves
Food Service	ECOLAB	43.66	Antimicrobial Test Strips
Food Service	SYSCO DENVER, SUPPLIES ON FLY	359.27	Dining Hall Product
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	173.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500

Cost Center Description	Vendor	Amount	Description
Food Service	SYSCO DENVER, SUPPLIES ON FLY	81.29	Dining Hall Product
Food Service	US FOODS	266.10	Dining Hall Product
Food Service	US FOODS	87.92	Dining Hall Product
Food Service	US FOODS	48.05	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	230.28	Dining Hall Product
Food Service	ECOLAB	59.91	Food Test Papers
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	126.68	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	173.75	#251930
Food Service	IDEAL LINEN, BLUFFS FACILITY IDEAL LINEN	63.47	#271500
Food Service	SYSCO DENVER, SUPPLIES ON FLY	382.94	Dining Hall Product
Food Service	SYSCO DENVER, SUPPLIES ON FLY	51.71	Dining Hall Product
Food Service	US FOODS	277.07	Dining Hall Product
Non-consumable Supplies Total		3,539.98	
Bookstore	LUMEN	35.00	College Algebra Codes
Bookstore	LUMEN	35.00	Calculus Activation Codes
Bookstore	LUMEN	175.00	Statistics Codes
Bookstore	LUMEN	35.00	College Algebra Codes
Bookstore	LUMEN	35.00	College Algebra Codes
Bookstore	LUMEN	105.00	Statistics Codes
Bookstore	LUMEN	35.00	Statistics Codes
Bookstore	LUMEN	35.00	Calculus I Codes
Bookstore	MERCHANT JOB TRAINING SAFETY, INC.	12,650.00	23 Student Books
Bookstore	HARTMAN PUBLISHING	6,539.06	Nursing Assist Text Books
Bookstore	PEARSON EDUCATION	974.95	#557458/Chemistry Books
Bookstore	AMAZON CAPITAL SERVICES	254.75	25 Text Books
Bookstore	AMAZON CAPITAL SERVICES	123.25	25 Text Books
Bookstore	AMAZON CAPITAL SERVICES	161.82	18 Text Books
Bookstore	AMAZON CAPITAL SERVICES	38.24	Text Book
Bookstore	AMAZON CAPITAL SERVICES	1,428.43	Text Books
Bookstore	AMAZON CAPITAL SERVICES	1,119.86	Text Books
Bookstore	AMERICAN INSTITUTE PROFESSIONAL BOOKKEEPERS	1,015.00	5 Certification Workbooks
Bookstore	ELSEVIER	1,919.76	#35014956/Text Books
Bookstore	ELSEVIER	2,417.03	#35014956/Text Books
Bookstore	ELSEVIER	3,563.56	#35014956/Text Books
Bookstore	MATTHEWS BOOK	1,378.91	#489100/Text Books
Bookstore	LUMEN	105.00	Trigonometry Codes
Text Books Total		34,179.62	
Bookstore	AMAZON CAPITAL SERVICES	315.00	Bistro/Bookstore Product
Bookstore	AMAZON CAPITAL SERVICES	86.62	Poly Bubble Mailers
Bookstore	AMAZON CAPITAL SERVICES	37.14	Oxford Index Cards
Central Store Supplies Total		438.76	
Bookstore	SCIENCE INTERACTIVE GROUP LLC	5,399.00	20 Labpaqs
Course Supplies Total		5,399.00	
Bookstore	CI SPORT	390.81	36 T-Shirts
Bookstore	CI SPORT	464.06	36 Long Sleeve Tees
Bookstore	CI SPORT	1,147.64	36 Hoodies
Bookstore	CI SPORT	1,125.28	35 Hoodies
Bookstore	CI SPORT	2,454.58	33 Polos, 47 Cardigans
Imprinted Items Total		5,582.37	
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	1,243.08	#806099/Bookstore Product
Bookstore	CASILLAS ADELA	48.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	486.90	#51943/Bookstore Product
Bookstore	CASILLAS ADELA	136.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	AMAZON CAPITAL SERVICES	156.35	Bistro/Bookstore Product
Bookstore	CASILLAS ADELA	120.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product

Cost Center Description	Vendor	Amount	Description
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	CASH WA DISTRIBUTING	1,584.09	#806099/Bookstore Product
Bookstore	CASILLAS ADELA	120.00	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	119.25	Bistro Product
Bookstore	RICHARD DE LOS SANTOS, CARMENS BURRITOS	56.75	Bistro Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	251.25	#53553/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	9.65	#53553/Bookstore Product
Bookstore	PEPSI COLA WESTERN NEBRASKA	279.75	#53553/Bookstore Product
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	63.10	#53553/Bookstore Product
Athletic Enterprises	CASH WA DISTRIBUTING	654.68	#806092/Concessions
Athletic Enterprises	PEPSI COLA WESTERN NEBRASKA	910.65	#51941/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	437.75	#806092/Concessions
Athletic Enterprises	CASH WA DISTRIBUTING	45.00	#806092/Concessions
Candy Total		8,073.50	
Food Service	SHIFT4 PAYMENTS	983.71	Shift4 credit card fees
Bookstore	SHIFT4 PAYMENTS	2,448.63	Shift4 credit card fees
Administrative Costs Total		3,432.34	
Bookstore	UNITED PARCEL SERVICE	202.80	#A365Y9/Bookstore Shpng
Bookstore	UNITED PARCEL SERVICE	25.50	#A365Y9
Bookstore	FEDERAL EXPRESS	447.69	#6200-9241-0/Bookstore
Postage Total		675.99	
Student Life Programming Scb	MOUNTAIN VISION PIZZA	56.93	RA Meals
Food Expense Total		56.93	
Food Service	LINPEPCO PARTNERSHIP, NIBC	125.00	Ice Maker Rental-Harms
Rent - Equipment Total		125.00	
Residence Hall	APPLIANCE GUY LLC	90.00	Washer Repairs
Bldg Maintenance - General Total		90.00	
Food Service	EVANS ROBERT L	35.29	Reim/Non-Skid Work Shoes
Uniforms & Apparel Total		35.29	
Food Service	US FOODS	33.33	Dining Hall Product
Food Service	US FOODS	42.54	Dining Hall Product
Cafeteria Materials Total		75.87	
Student Life Programming Scb	AMAZON CAPITAL SERVICES	62.97	Pop Rock Candy
Student Life Programming Scb	AMAZON CAPITAL SERVICES	125.94	Welcome Week Sunglasses
Miscellaneous Expense Total		188.91	
Community Ed - Scottsbluff	DIX LINNEA NICELY	390.00	AKC Star Puppy Class
Community Ed - Scottsbluff	DIX LINNEA NICELY	487.50	Basic Dog Obedience
Community Ed - Scottsbluff	FRAGA HERNANDEZ CRISTINA	40.00	Latin Salsa Dance Class
Community Ed - Scottsbluff	FRAGA HERNANDEZ CRISTINA	20.00	Latin Salsa Dance Class
Community Ed - Scottsbluff	FRAGA HERNANDEZ CRISTINA	10.00	Latin Salsa Dance Class
Drivers Education	NEBRASKA DEPT MOTOR VEHICLES	10.00	Driver's Ed Application
Residence Hall	FBG SERVICE FBG SERVICE	5,327.00	Janitorial Services - Dec
Residence Hall	FBG SERVICE FBG SERVICE	4,149.00	Janitorial Services - Dec
CDC Building Rental	COMMUNITY ACTION PARTNERSHIP WESTERN NEBRASKA, CAPWN	670.00	December Child Care
Outside Services Total		11,103.50	
<b>Auxiliary Fund Total</b>		<b>105,212.07</b>	
<b>January Expenses</b>		<b>2,815,574.98</b>	

**WESTERN NEBRASKA COMMUNITY COLLEGE**  
**BOARD MEMBER MILEAGE AND/OR EXPENSE REIMBURSEMENT**  
**January 2026**

<b>Cost Center Description</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Area	KREMAN ALLEN D	27.30	Mileage BOG Mtgs (DEC)
	KREMAN ALLEN D Total	27.30	
Area	LEHL STARR	18.34	Mileage BOG Mtgs (DEC)
	LEHL STARR	19.00	Mileage BOG Mtgs (JAN)
	LEHL STARR	19.00	Mileage BOG Mtgs (JAN)
	LEHL STARR Total	56.34	
Area	LIGGETT LORI	32.34	Mileage BOG Mtgs (DEC)
	LIGGETT LORI Total	32.34	
Area	SAVELY RAYMOND J	126.00	Mileage BOG Mtgs (DEC)
	SAVELY RAYMOND J	130.50	Mileage BOG Mtgs (JAN)
	SAVELY RAYMOND J Total	256.50	
Area	SCHMIDT MARJORIE A	179.20	Mileage BOG Mtgs (DEC)
	SCHMIDT MARJORIE A	185.60	Mileage BOG Mtgs (JAN)
	SCHMIDT MARJORIE A Total	364.80	
	<b>January Board Expenses</b>	<b>737.28</b>	



**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**

February 5, 2026

Nichelle Paz

Dear Ms. Paz:

I am pleased to inform you that you have been selected to fill the full-time position of Student Wellbeing Director for Western Nebraska Community College.

A Compensation and Benefits Statement will be forwarded to you at the beginning of each fiscal year. I will share the details of your employment with the Western Community College Area Board of Governors at the February Board meeting. The wage for this full-time position for the twelve-month fiscal year, i.e., July 1, 2025, through June 30, 2026, is \$77,000 per annum. Your employment, beginning on or around March 10, 2026, will include the following fringe benefits (prorated down from a fiscal year):

1. Health and Dental Insurance: Family-plan health insurance and employee-only dental insurance through Blue Cross/Blue Shield. Family dental coverage is available at the employee's expense.
2. Sick Leave: 12 days per fiscal year, cumulative to a maximum of 90 working days.
3. Personal Leave: 4 days per fiscal year.
4. Life Insurance: \$50,000 in employer-paid coverage, with optional supplemental coverage available.
5. Long-Term Disability Insurance: Employer-provided coverage.
6. Retirement Plan: Participation in TIAA/CREF with an employee contribution of 7%, 8%, or 9% of monthly income, matched by the Board.
7. Tuition Remission: In accordance with applicable Board policy.

Nichelle, we are delighted to welcome you to Western Nebraska Community College. We are confident that your experience and commitment to students will make you a strong addition to our team. If you have any questions or require additional information, please contact my office.

Sincerely,

Greg Dart  
WNCC President

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

## WESTERN NEBRASKA COMMUNITY COLLEGE ALCOHOL APPROVAL REQUEST

Western Nebraska Community College policy prohibits the use, possession, or sale of alcoholic beverages in any form on campus or a WNCC sponsored event unless approved by the College's Board of Governors in advance and further conditioned upon the requirement that any use, possession or sale of alcoholic beverages be in complete conformity with the requirements of law.

At any approved function:

- Only persons 21 years of age or older may be served or sold alcohol.
- All other federal, state and local laws governing the sale and consumption of alcohol must be followed.
- Only a licensed and insured vendor who has obtained approval from the Nebraska Liquor Control Commission may sell and serve alcohol.

Event: Vocal Music Spring Gala

Date(s): 3/27, 3/28/2026 Time(s): 6:00 p.m. Location: Gering Civic Center

Requestor (name of organization or individual): Hallie Feil, PhD

Campus Affiliation (name of WNCC Campus, Department, Division or Auxiliary Organization): Scottsbluff Campus Division Chair for Language and Fine Arts

Anticipated Attendance (by number): Students 20 Faculty 40 Staff 20 Guests 100

List all activities of this event: \_\_\_\_\_

Will food be served: (Yes) X (No) \_\_\_\_\_ Will non-alcoholic beverages be served? (Yes) X (No) \_\_\_\_\_

Name of licensed vendor: Faithful Creations License # 99-0124176

**This form must be submitted to the following: Secretary, WCCA Board of Governors, ATTN: Susan Verbeck, 1601 East 27<sup>th</sup> Street, Scottsbluff, Nebraska 69361. Phone: (308) 635-6009.**

**This Alcohol Approval Request must be submitted at least one (1) week prior to the monthly meeting of the Board of Governors. If not timely submitted, the request may be denied.**

### REQUESTOR CONTACT INFORMATION

By: (please print name) Hallie Feil, PhD Position: Division Chair LAAR

Address: Western Nebraska Community College Phone: 308-635-6126

Signed: Hallie Feil, PhD (esign) Date: 1/27/26

### BOARD OF GOVERNORS REVIEW AND ACTION

Approved  Not Approved

Signed (Board Chair): \_\_\_\_\_ Date: \_\_\_\_\_

Witnessed (Board Secretary): \_\_\_\_\_ Date: \_\_\_\_\_

Please send a copy of the approved form to:

## WESTERN NEBRASKA COMMUNITY COLLEGE ALCOHOL APPROVAL REQUEST

Western Nebraska Community College policy prohibits the use, possession, or sale of alcoholic beverages in any form on campus or a WNCC sponsored event unless approved by the College's Board of Governors in advance and further conditioned upon the requirement that any use, possession or sale of alcoholic beverages be in complete conformity with the requirements of law.

At any approved function:

- Only persons 21 years of age or older may be served or sold alcohol.
- All other federal, state and local laws governing the sale and consumption of alcohol must be followed.
- Only a licensed and insured vendor who has obtained approval from the Nebraska Liquor Control Commission may sell and serve alcohol.

Event: Jump, Jive and Swing

Date(s): May 3, 2026 Time(s): 5:15 pm Location: Hampton Inn and Suites

Requestor (name of organization or individual): Hallie Feil, PhD

Campus Affiliation (name of WNCC Campus, Department, Division or Auxiliary Organization): Scottsbluff Campus Division Chair for Language and Fine Arts

Anticipated Attendance (by number): Students 20 Faculty 40 Staff 20 Guests 100

List all activities of this event: \_\_\_\_\_

Will food be served: (Yes) X (No) \_\_\_\_\_ Will non-alcoholic beverages be served? (Yes) X (No) \_\_\_\_\_

Name of licensed vendor: Western Hospitality License # 054032

**This form must be submitted to the following: Secretary, WCCA Board of Governors, ATTN: Susan Verbeck, 1601 East 27<sup>th</sup> Street, Scottsbluff, Nebraska 69361. Phone: (308) 635-6009.**

**This Alcohol Approval Request must be submitted at least one (1) week prior to the monthly meeting of the Board of Governors. If not timely submitted, the request may be denied.**

### REQUESTOR CONTACT INFORMATION

By: (please print name)	Hallie Feil, PhD	Position: LAAR Division Chair
Address:	Western Nebraska Community College	Phone: 308-635-6126
Signed:	<u>Hallie L. Feil, PhD (esign)</u>	
	Date: 1/27/26	

### BOARD OF GOVERNORS REVIEW AND ACTION

Approved <input type="checkbox"/>	Not Approved <input type="checkbox"/>
-----------------------------------	---------------------------------------

Signed (Board Chair):	Date:
-----------------------	-------

Witnessed (Board Secretary):	Date:
------------------------------	-------

<b>Please send a copy of the approved form to:</b>
--

**M E M O R A N D U M**

---

**TO:** WNCC Board of Governors

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

**DATE:** February 18, 2026

**RE:** Mowing Services

**Bids were received for Mowing Services for the Scottsbluff Campus on January 27, 2026. This contract includes mowing services and chemical application for fertilizer and weed control April 15, 2026 – September 30, 2026.**

**Account No. 10.1.60200.5416.75**

**TABULATION:**

<b>Company</b>	<b>City/State</b>	<b>Total Amount</b>
Yost Lawn Service, LLC	Scottsbluff, NE	\$95,000.00
Scottsbluff Landscaping	Scottsbluff, NE	No response

**It is the recommendation of the selection committee to accept the bid amount of \$95,000.00 from Yost Lawn Service, LLC.**

# Spring 2026 Census Report

Office of Institutional Research  
1601 E. 27<sup>th</sup> Street  
Scottsbluff, NE 69361

P 308.635.6026  
P 800.348.4435  
F 308.635.6732

# Western Nebraska Community College

## Spring 2026 - Executive Summary

### **Total Enrollment:**

- **Total Enrollment:** 1,676 students, up 13.4% from Spring 2025 (1,478)
  - **Full-Time:** 592 students, up 7.1% from Spring 2025 (553)
  - **Part-Time:** 1,084 students, up 17.2% from Spring 2025 (925)
- **Persistence:** 74.4% of students who took classes in Fall 2025 persisted to Spring 2026
- **Total Dual Enrollment:** 749 students (44.7% of overall headcount), up 28.5% from Spring 2025 (583)

**Enrollment Research Director - Arich Knaub**  
**knauba8@wncc.edu**

### **Credit Load and Full-Time Equivalency (FTE):**

- **Total Credits:** 14,269.5, up 7.6% compared to Spring 2025 (14,536.5)
- **FTE:** 475.8, up 7.6% from Spring 2025 (442.2)
  - Online FTE increased significantly, up 23.5%
  - Sidney decreased significantly, down 30.6%
  - High School Select, courses taken at the high school, continues to see strong growth, up 16.3% compared to Spring 2025.

### **Student Demographics:**

- **Gender:** Female students remain the majority at 59.0% overall (989 students); males make up 41.0% (683 students), with 4 non-reported.
- **Hispanic/Latino Enrollment:** 423 students (25.2%), consistent with prior years.
- **Age Distribution:**
  - Students under age 18 account for 31.1% (521 students), showing continued growth for CollegeNow! with Juniors.
  - Students ages 18-21 account for 42.3% (703 students), while those 22 and older comprise 26.7% (447 students).

### **Service Area:**

- Scotts Bluff county accounts for 987 student (58.9%) and 58.5% of all enrolled credits.
- Box Butte (131 students), Cheyenne (96 students), and Morrill (94 students) counties are the next largest contributors to enrollment.
- Each county within the service area has enrollment this semester.
- Out-of-state enrollment (85 students) and international enrollment (75 students) is consistent with previous years.

# Western Nebraska Community College

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# Western Nebraska Community College

## Spring 2026 - Enrollment by Location - 5-Year Comparison January 24, 2026

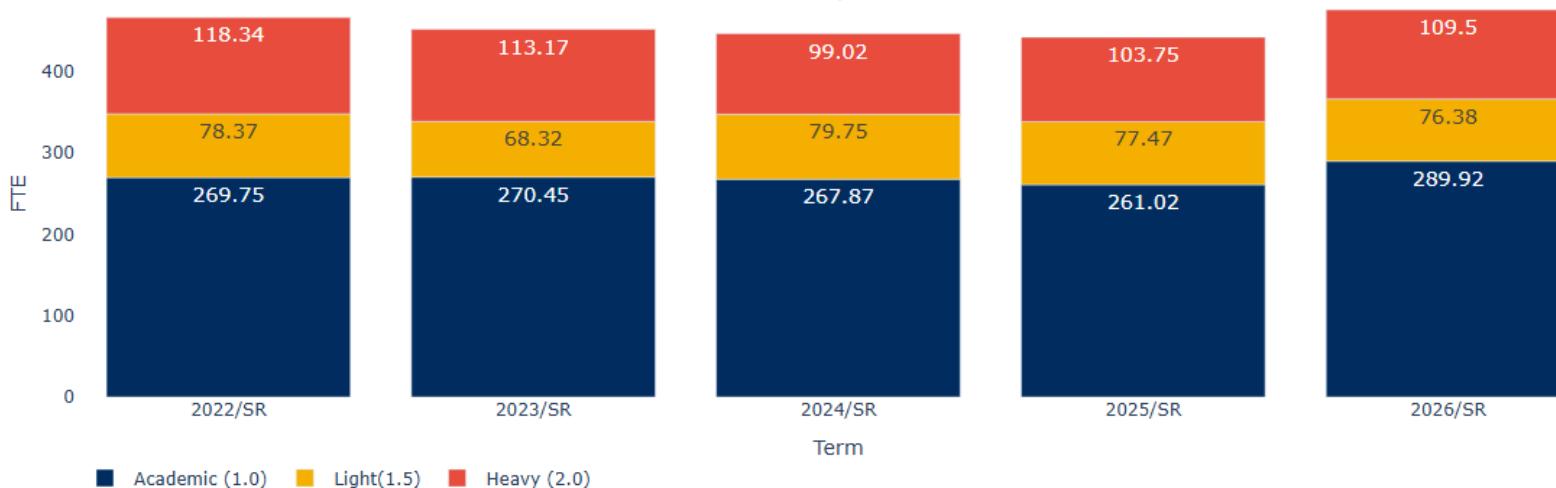
Type	Location	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
Full Time	Alliance	31	41	27	33	34
	High School Select	--	--	36	37	43
	Online	98	79	107	115	169
	Scottsbluff	380	419	406	346	326
	Sidney	37	32	15	22	20
<b>Total Full-Time</b>		<b>546</b>	<b>571</b>	<b>591</b>	<b>553</b>	<b>592</b>
Part Time	Alliance	57	46	12	23	12
	High School Select	--	--	435	396	488
	Online	262	259	200	299	352
	Scottsbluff	528	489	199	184	224
	Sidney	51	79	5	23	8
<b>Total Part-Time</b>		<b>898</b>	<b>873</b>	<b>851</b>	<b>925</b>	<b>1,084</b>
<b>Total FT &amp; PT</b>		<b>1,444</b>	<b>1,444</b>	<b>1,442</b>	<b>1,478</b>	<b>1,676</b>
Credit Hours	Alliance	812.5	1,032.5	549.0	724.0	684.0
	High School Select	--	--	2,529.5	2,500.5	2,909.0
	Online	3,842.5	3,488.0	3,454.0	3,981.0	4,916.0
	Scottsbluff	8,120.0	7,966.0	6,520.0	5,553.0	5,410.5
	Sidney	856.0	899.5	343.5	504.0	350.0
<b>Total Credit Hours</b>		<b>13,631.0</b>	<b>13,386.0</b>	<b>13,396.0</b>	<b>13,262.5</b>	<b>14,269.5</b>

# Western Nebraska Community College

## Spring 2026 - Full-Time Equivalency (FTE) of 10-Day Census – 5-Year Comparison

	<b>FTE TYPE</b>	<b>2022/SR</b>	<b>2023/SR</b>	<b>2024/SR*</b>	<b>2025/SR</b>	<b>2026/SR</b>
<b>FTE</b>	<b>Academic (1.0)</b>	269.8	270.5	267.9	261.0	289.9
	<b>Light(1.5)**</b>	118.3	113.2	99.0	103.8	109.5
	<b>Heavy (2.0)***</b>	78.4	68.3	79.8	77.5	76.4
	<b>Total</b>	<b>466.5</b>	<b>451.9</b>	<b>446.6</b>	<b>442.2</b>	<b>475.8</b>
	<b>REU</b>	<b>695.9</b>	<b>668.3</b>	<b>609.8</b>	<b>635.9</b>	<b>676.2</b>
<b>CREDITS</b>	<b>Academic (1.0)</b>	8,038.0	8,084.0	8,033.0	7,826.0	8,693.0
	<b>Light(1.5)</b>	3,265.0	3,289.5	2,970.5	3,112.5	3,285.0
	<b>Heavy (2.0)</b>	2,328.0	2,012.5	2,392.5	2,324.0	2,291.5
	<b>Total</b>	<b>13,631.0</b>	<b>13,386.0</b>	<b>13,396.0</b>	<b>13,262.5</b>	<b>14,269.5</b>
	<b>CONTACT HOURS</b>					
<b>CONTACT HOURS</b>	<b>Academic (1.0)</b>	1,637.0	888.0	90.0	135.0	135.0
	<b>Light(1.5)</b>	8,556.0	3,168.0	--	--	--
	<b>Heavy (2.0)</b>	697.0	1,115.0	--	--	--
	<b>Total</b>	<b>10,890.0</b>	<b>5,171.0</b>	<b>90.0</b>	<b>135.0</b>	<b>135.0</b>

**Total FTE by REU Weight | Spring 2022 - 2026**



\* Starting in 2023-24, WNCC started counting all non-academic non-credit courses on a separate annualized non-credit term.

\*\* **Light (1.5)** courses require the use of equipment, facilities, or instructional methods that are easily adaptable for use in general academic transfer classroom or lab.

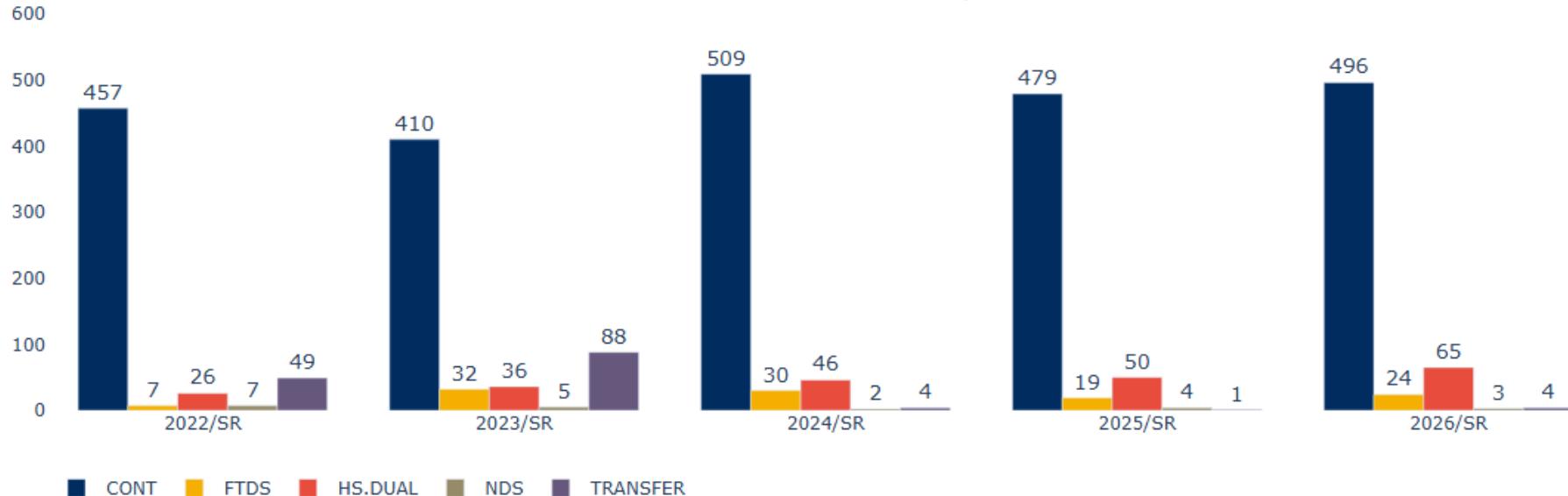
\*\*\* **Heavy (2.0)** courses require the use of specialized equipment, facilities, or instructional methods not easily adaptable for the use in general academic transfer classroom or lab.

# Western Nebraska Community College

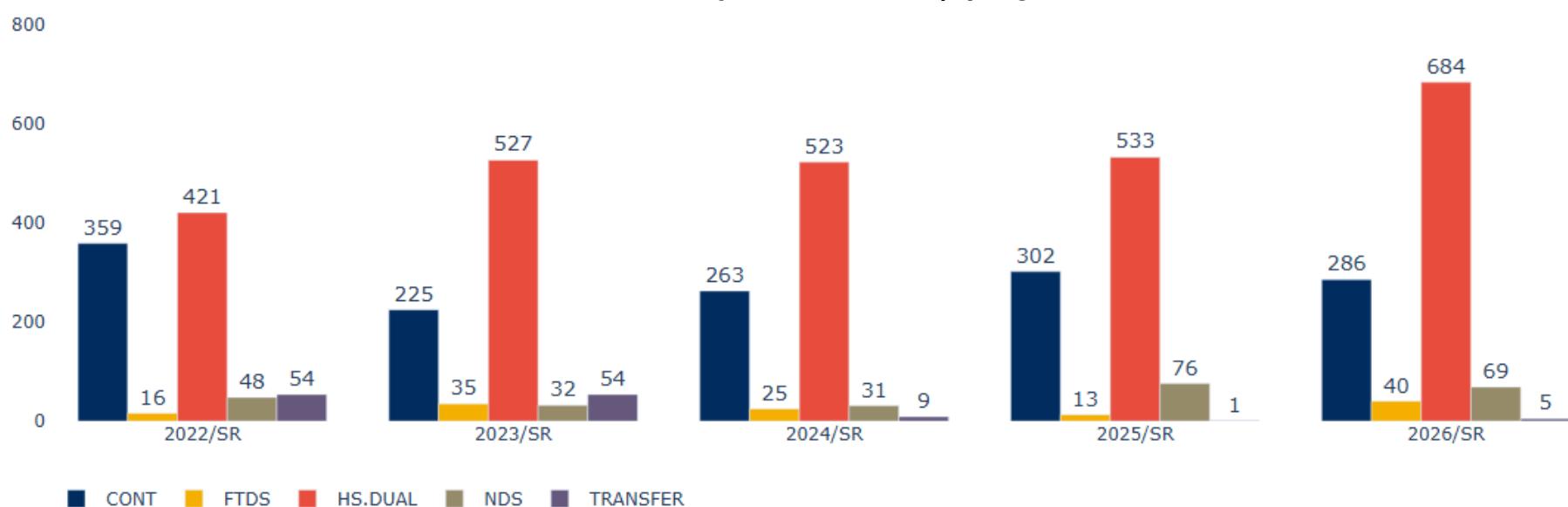
## Spring 2026 - Full-Time and Part-Time Students by Academic Status

Continuing Degree, First-Time Degree Seeking, HS Dual Credit, Non-Degree Seeking, Transfer Student

**Total Full-Time Students by Academic Status | Spring 2022 - 2026**



**Total Part-Time Students by Academic Status | Spring 2022 - 2026**

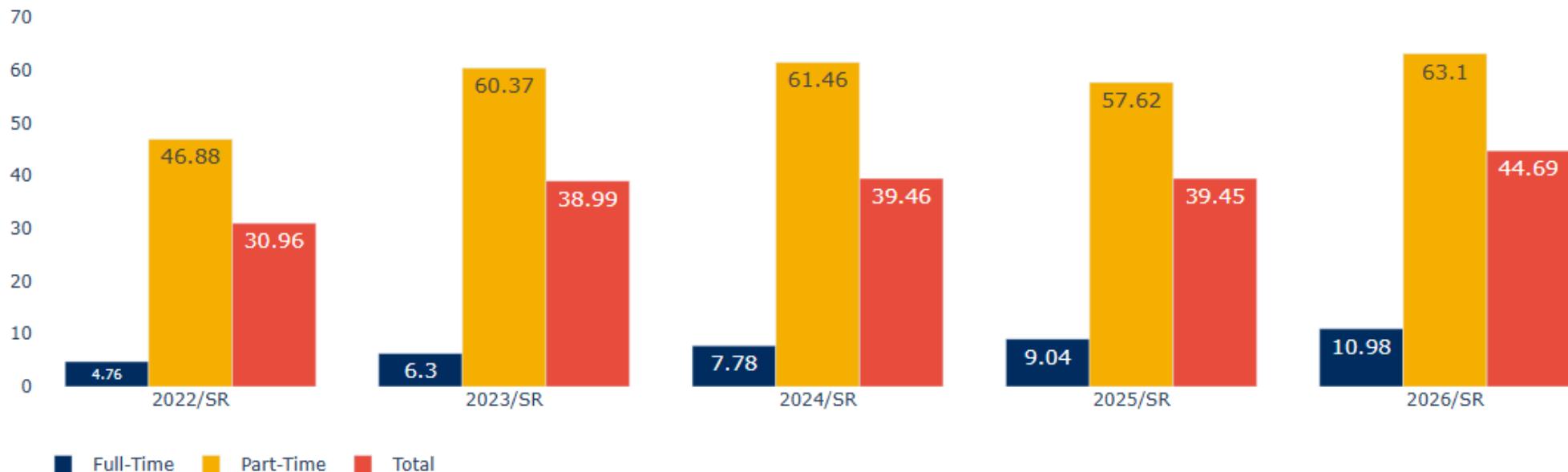


# Western Nebraska Community College

## Spring 2026 - Dual Enrollment Trends - 5-Year Comparison

Type	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	
<b>Full-Time</b>	26	4.8%	36	6.3%	46	7.8%
<b>Part-Time</b>	421	46.9%	527	60.4%	523	61.5%
<b>Total</b>	<b>447</b>	<b>31.0%</b>	<b>563</b>	<b>39.0%</b>	<b>569</b>	<b>39.5%</b>

### Percent Dual Enrollment | Spring 2022 - 2026

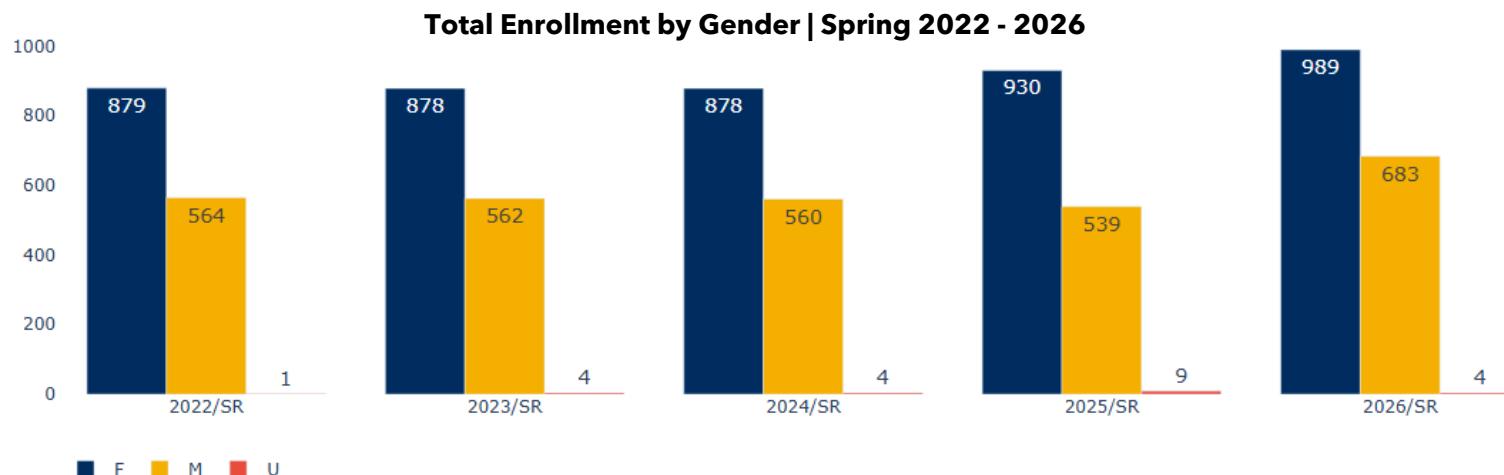


# Western Nebraska Community College

## Spring 2026 - Gender Breakdown - 5-Year Comparison

Type	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
<b>Female FT</b>	296	54.2%	317	55.5%	325
<b>Male FT</b>	250	45.8%	254	44.5%	265
<b>Unknown FT</b>	0	0.0%	0	0.0%	1
<b>Total FT</b>	<b>546</b>	<b>571</b>	<b>591</b>	<b>553</b>	<b>592</b>
<b>Female PT</b>	583	64.9%	561	64.3%	553
<b>Male PT</b>	314	35.0%	308	35.3%	295
<b>Unknown PT</b>	1	0.1%	4	0.5%	3
<b>Total PT</b>	<b>898</b>	<b>873</b>	<b>851</b>	<b>925</b>	<b>1,084</b>
<b>Total</b>	<b>1,444</b>	<b>1,444</b>	<b>1,442</b>	<b>1,478</b>	<b>1,676</b>

Average Age	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026
<b>Female</b>	24.2	22.4	22.4	23.2	23.0
<b>Male</b>	22.5	21.1	21.5	22.2	21.2
<b>Average</b>	<b>23.5</b>	<b>21.9</b>	<b>22.0</b>	<b>22.8</b>	<b>22.3</b>

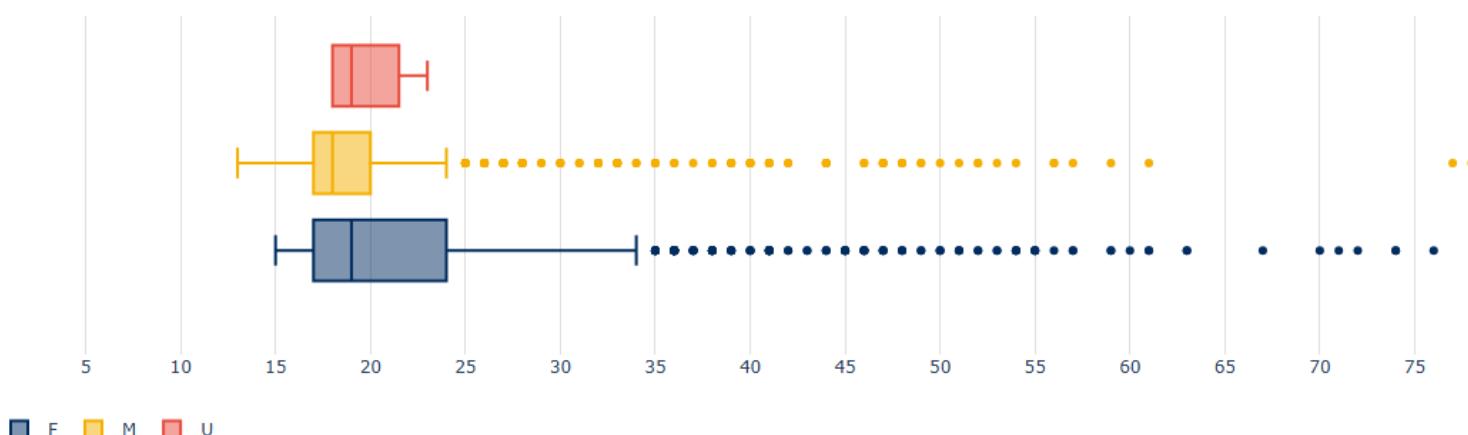


# Western Nebraska Community College

## Spring 2026 - Age Breakdown - 5-Year Comparison

Age Group:	Spring 2022			Spring 2023			Spring 2024			Spring 2025			Spring 2026		
	Count	Percent	FTE	Count	Percent	FTE	Count	Percent	FTE	Count	Percent	FTE	Count	Percent	FTE
<b>Under 18</b>	116	8.0%	13.7	392	27.1%	40.5	400	27.7%	43.9	423	28.6%	50.2	521	31.1%	93.9
<b>18 - 19</b>	513	35.5%	108.7	449	31.1%	122.6	452	31.3%	136.3	434	29.4%	140.9	526	31.4%	183.7
<b>20 - 21</b>	306	21.2%	145.8	206	14.3%	127.6	177	12.3%	115.4	180	12.2%	106.4	182	10.9%	68.9
<b>22 - 24</b>	147	10.2%	66.8	99	6.9%	51.2	103	7.1%	46.1	90	6.1%	36.0	103	6.1%	31.5
<b>25 - 29</b>	117	8.1%	40.2	111	7.7%	40.3	117	8.1%	43.6	108	7.3%	37.4	98	5.8%	32.2
<b>30 - 34</b>	91	6.3%	30.5	67	4.6%	23.4	73	5.1%	23.7	77	5.2%	24.2	76	4.5%	22.9
<b>35 - 39</b>	56	3.9%	18.4	45	3.1%	13.8	45	3.1%	14.6	59	4.0%	17.3	54	3.2%	14.0
<b>40 - 49</b>	59	4.1%	17.7	54	3.7%	16.3	47	3.3%	13.1	61	4.1%	18.0	67	4.0%	19.3
<b>50 - 64</b>	28	1.9%	8.4	18	1.2%	5.7	22	1.5%	5.9	36	2.4%	8.0	39	2.3%	8.4
<b>Over 65</b>	11	0.8%	2.1	3	0.2%	0.6	6	0.4%	1.1	10	0.7%	1.2	10	0.6%	0.6
<b>Total</b>	<b>1,444</b>	<b>452.3</b>	<b>1,444</b>	<b>442.0</b>	<b>1,442</b>	<b>443.6</b>	<b>1,478</b>	<b>439.5</b>	<b>1,676</b>	<b>475.3</b>					

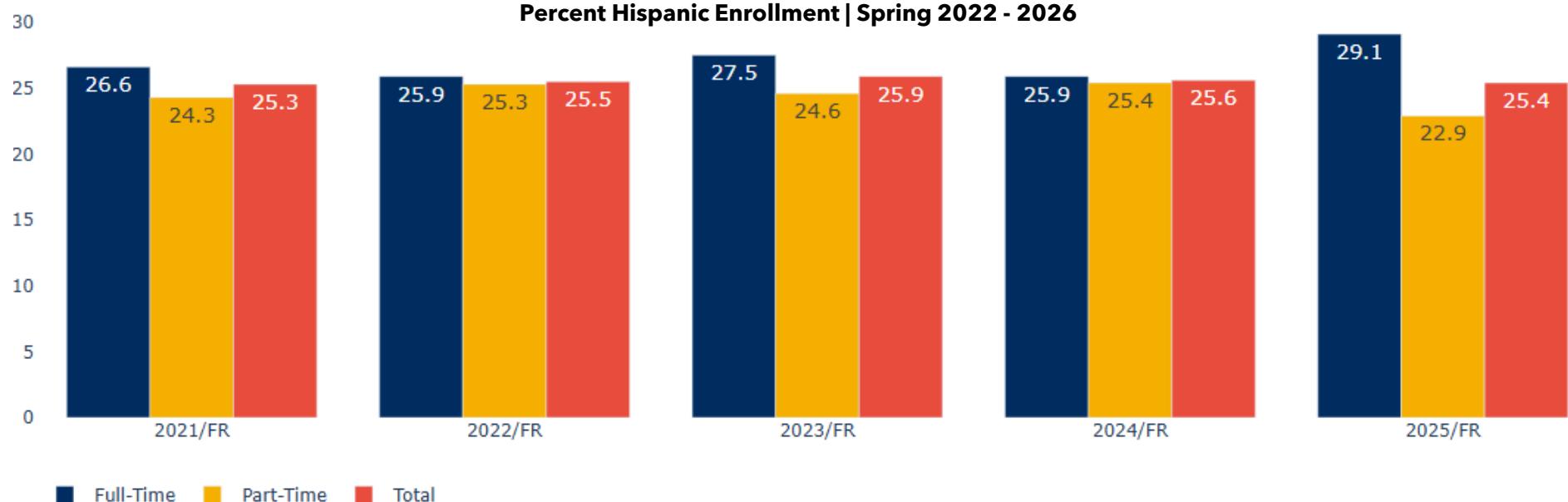
Age Distribution by Gender | Spring 2026



# Western Nebraska Community College

## Spring 2026 - Hispanic Enrollment Trends - 5-Year Comparison

Type	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	
<b>Full-Time</b>	186	26.6%	160	25.9%	188	27.5%
<b>Part-Time</b>	245	24.3%	243	25.3%	203	24.6%
<b>Total</b>	<b>431</b>	<b>25.3%</b>	<b>403</b>	<b>25.5%</b>	<b>391</b>	<b>25.9%</b>



# Western Nebraska Community College

## Spring 2026 - Race & Ethnicity Breakdown - 5-Year Comparison

Type	IPEDS Race & Ethnicity	Spring 2022		Spring 2023		Spring 2024		Spring 2025		Spring 2026	
Full-Time	American Indian or Alaskan Native	2	0.4%	8	1.4%	9	1.5%	11	2.0%	11	1.9%
	Asian	16	2.9%	13	2.3%	8	1.4%	4	0.7%	11	1.9%
	Black or African American	13	2.4%	12	2.1%	23	3.9%	19	3.4%	22	3.7%
	Hispanic / Latino	132	24.2%	149	26.1%	163	27.6%	136	24.6%	153	25.8%
	Hawaiian or Pacific Islander	0	0.0%	1	0.2%	0	0.0%	2	0.4%	2	0.3%
	International	65	11.9%	71	12.4%	89	15.1%	75	13.6%	75	12.7%
	Unknown	9	1.6%	9	1.6%	18	3.0%	18	3.3%	15	2.5%
	White	309	56.6%	308	53.9%	281	47.5%	288	52.1%	303	51.2%
Total Full-Time		546		571		591		553		592	
Type	IPEDS Race & Ethnicity	Spring 2022		Spring 2023		Spring 2024		Spring 2025		Spring 2026	
Part-Time	American Indian or Alaskan Native	17	1.9%	15	1.7%	22	2.6%	17	1.8%	20	1.8%
	Asian	9	1.0%	14	1.6%	13	1.5%	13	1.4%	24	2.2%
	Black or African American	16	1.8%	12	1.4%	8	0.9%	13	1.4%	11	1.0%
	Hispanic / Latino	229	25.5%	238	27.3%	241	28.3%	243	26.3%	270	24.9%
	Hawaiian or Pacific Islander	0	0.0%	1	0.1%	2	0.2%	0	0.0%	2	0.2%
	International	2	0.2%	1	0.1%	3	0.4%	0	0.0%	0	0.0%
	Unknown	43	4.8%	40	4.6%	45	5.3%	56	6.1%	26	2.4%
	White	582	64.8%	552	63.2%	517	60.8%	583	63.0%	731	67.4%
Total Part-Time		898		873		851		925		1,084	
Type	IPEDS Race & Ethnicity	Spring 2022		Spring 2023		Spring 2024		Spring 2025		Spring 2026	
Total	American Indian or Alaskan Native	19	1.3%	23	1.6%	31	2.1%	28	1.9%	31	1.8%
	Asian	25	1.7%	27	1.9%	21	1.5%	17	1.2%	35	2.1%
	Black or African American	29	2.0%	24	1.7%	31	2.1%	32	2.2%	33	2.0%
	Hispanic / Latino	361	25.0%	387	26.8%	404	28.0%	379	25.6%	423	25.2%
	Hawaiian or Pacific Islander	0	0.0%	2	0.1%	2	0.1%	2	0.1%	4	0.2%
	International	67	4.6%	72	5.0%	92	6.4%	75	5.1%	75	4.5%
	Unknown	52	3.6%	49	3.4%	63	4.4%	74	5.0%	41	2.4%
	White	891	61.7%	860	59.6%	798	55.3%	871	58.9%	1034	61.7%
Total Students		1,444		1,444		1,442		1,478		1,676	

# Western Nebraska Community College

## Spring 2026 – Service Area Breakdown

County	Full-Time Students	Part-Time Students	Full-Time Credits	Part-Time Credits	Total Students	Total Credits	% Total Credits	College Now!	% Total Students from CollegeNOW!	CollegeNow! Credits
<b>Banner</b>	2	3	26.0	25.0	5	51.0	0.4%	1	20.0%	17.0
<b>Box Butte</b>	45	86	634.0	465.0	131	1099.0	7.7%	51	38.9%	251.0
<b>Cherry</b>	0	12	0.0	25.0	12	25.0	0.2%	12	100.0%	25.0
<b>Cheyenne</b>	26	70	375.5	359.0	96	734.5	5.1%	45	46.9%	224.0
<b>Dawes</b>	9	28	136.0	143.5	37	279.5	2.0%	17	45.9%	92.0
<b>Deuel</b>	1	24	21.0	103.0	25	124.0	0.9%	18	72.0%	70.0
<b>Garden</b>	0	16	0.0	80.0	16	80.0	0.6%	14	87.5%	63.0
<b>Grant</b>	1	3	21.0	15.0	4	36.0	0.3%	2	50.0%	6.0
<b>Kimball</b>	5	26	67.0	154.0	31	221.0	1.5%	22	71.0%	130.0
<b>Morrill</b>	20	74	303.5	353.5	94	657.0	4.6%	64	68.1%	319.0
<b>Scotts Bluff</b>	327	660	4723.0	3631.0	987	8354.0	58.5%	475	48.1%	2992.5
<b>Sheridan</b>	3	16	48.5	82.5	19	131.0	0.9%	14	73.7%	72.0
<b>Sioux</b>	0	1	0.0	3.5	1	3.5	0.0%	1	100.0%	3.0
<b>Rest of State</b>	26	32	354.0	120.0	58	474.0	3.3%	11	19.0%	52.0
<b>Out of State</b>	52	33	641.5	213.0	85	854.5	6.0%	2	2.4%	6.0
<b>International</b>	75	0	1145.5	0.0	75	1145.5	8.0%	0	0.0%	0.0
<b>Total</b>	<b>592</b>	<b>1,084</b>	<b>8,496.5</b>	<b>5,773.0</b>	<b>1,676.00</b>	<b>14,269.5</b>		<b>749</b>		<b>4,322.5</b>

# End-of-Semester Enrollment Report Fall 2025



Office of Institutional Research  
1601 E. 27<sup>th</sup> Street  
Scottsbluff, NE 69361

P 308.635.6026  
P 800.348.4435

# Western Nebraska Community College

## Fall End-of-Semester 2025 - Executive Summary

### **Total Enrollment & Campus Usage**

- **Total Enrollment: 1,744 Students**, a 10.8% increase from Fall 2024 (1,574 Students)
  - **Full-Time Enrollment:** 672 students, compared to 618 in Fall 2024
  - **Part-Time Enrollment:** 1,072 students, compared to 956 in Fall 2024
  - **Fall-to-Fall Retention:** Fulltime first-time degree-seeking students was 52.8%, up 6.7% from Fall 2024 (46.1%)
- **Duplicated Headcount: 2,262 students**, up 10.2% from 2,053 in Fall 2024
  - Scottsbluff remains largest in-person campus (724 students), though down significantly from 790.
  - Online saw significant growth, serving 811 students, up from 706.
  - Alliance and Sidney campuses also experience growth in headcount; however, Alliance was down slightly in credits taken.
  - Approximately 518 students utilized multiple campuses.

### **Credit Load and Full-Time Equivalency (FTE):**

- **Total Credits: 15,630.0**, up 8.4% compared to Fall 2024 (14,412.5)
- **FTE: 521.6**, up significantly from 480.6 (8.5%) in Fall 2024
  - Online FTE increase notably to 156.8 from 132.6 (up 18.3%)
  - High School Select also increased notably to 104.8 from 74.5 (up 40.7%)
  - Scottsbluff decreased to 211.1 from 230.7 (down 8.5%)
  - Alliance remained steady, while Sidney increased to 24.6 from 17.7 (up 40.0%)

### **Awards and Completions**

- **Total Awards: 42 Awards** earned by 39 students (18 Associates Degrees, 22 Certificates, 2 Diplomas)
  - Welding awarded most credentials (13) followed by Health Information Technology (5) and Medical Lab Technology (5)
  - Average time to completion for associates degrees was 4 semesters
- **Student Demographics (Awards Data)**
  - Hispanic/Latino students earned 12 awards (30.8%)
  - International students earned 2 awards (5.1%)
  - 54% female to 46% male, which is a shift from standard enrollment demographics (59% female - 41% male).

**Enrollment Research Director - Arich Knaub**  
**[knauba8@wncc.edu](mailto:knauba8@wncc.edu)**

# Western Nebraska Community College

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# Western Nebraska Community College

## Fall 2025 - Enrollment by Location

### Unique Students by Primary Campus\*

Type	Location	Fall 2025	Fall 2024	Fall 2023
Full Time	<b>Alliance</b>	37	38	30
	<b>High School Select</b>	55	32	25
	<b>Online</b>	155	120	106
	<b>Scottsbluff</b>	387	403	476
	<b>Sidney</b>	38	25	11
<b>Total Full-Time</b>		<b>672</b>	<b>618</b>	<b>648</b>
Part Time	<b>Alliance</b>	16	23	33
	<b>High School Select</b>	501	375	416
	<b>Online</b>	341	280	241
	<b>Scottsbluff</b>	203	263	179
	<b>Sidney</b>	11	15	1
<b>Total Part-Time</b>		<b>1,072</b>	<b>956</b>	<b>870</b>
<b>Total Students</b>		<b>1,744</b>	<b>1,574</b>	<b>1,518</b>

### Total Students Served by Campus\*\*

Location	Fall 2025	Fall 2024	Fall 2023
<b>Alliance</b>	72	71	83
<b>High School Select</b>	599	435	470
<b>Online</b>	811	706	705
<b>Scottsbluff</b>	724	790	841
<b>Sidney</b>	56	51	24
<b>Total Students</b>	<b>2,262</b>	<b>2,053</b>	<b>2,123</b>

### Total Credits by Campus

Location	Fall 2025	Fall 2024	Fall 2023
<b>Alliance</b>	727.5	754.0	605.0
<b>High School Select</b>	3144.0	2234.0	2435.0
<b>Online</b>	4703.5	3977.0	3883.0
<b>Scottsbluff</b>	6322.0	6916.0	7003.0
<b>Sidney</b>	733.0	531.5	401.5
<b>Total Students</b>	<b>15,630.0</b>	<b>14,412.5</b>	<b>14,327.5</b>

\* An **unduplicated** count of students based on their primary campus. A primary campus is identified as the campus that the student take most of their courses at.

\*\* A **duplicated** count of students based on all campus locations they utilize. This visualizes how many students each campus serves. About 486 students utilize multiple campuses for education.

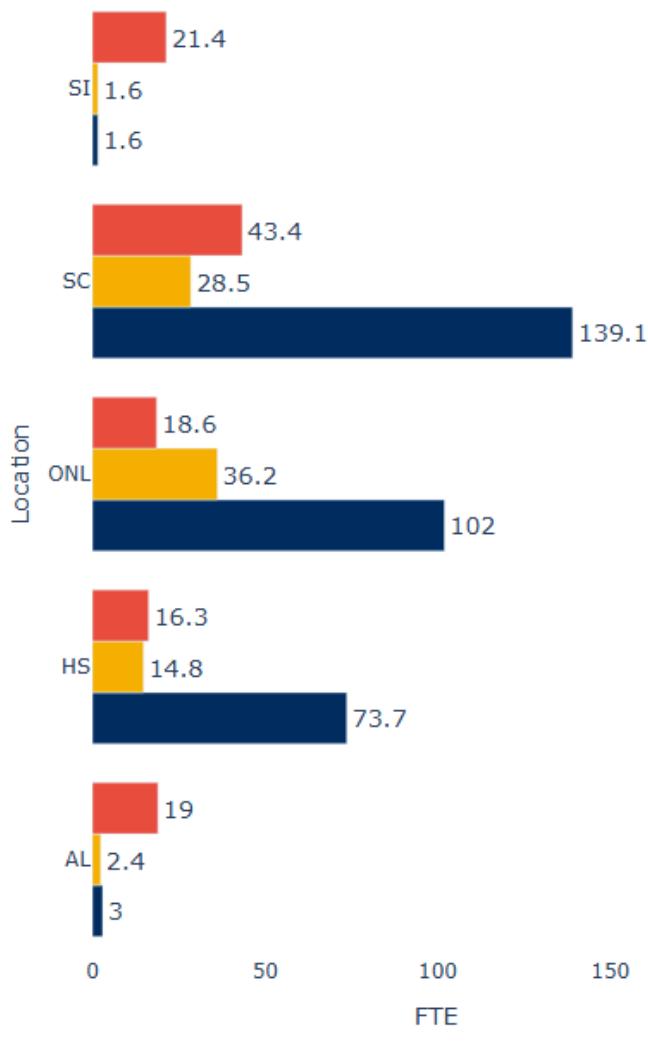
# Western Nebraska Community College

## Fall 2025 - Full-Time Equivalency (FTE)

### Full-Time Equivalency by Type

FTE TYPE	Fall 2025 (Unofficial)	Fall 2024 (Unofficial)	Fall 2023 (Official)
<b>Academic (1.0)</b>	319.4	289.3	309.3
<b>Light(1.5)*</b>	118.7	109.8	72.7
<b>Heavy (2.0)**</b>	83.5	81.5	95.8
<b>Total</b>	<b>521.6</b>	<b>480.6</b>	<b>477.8</b>
<b>REU</b>	<b>682.0</b>	<b>631.2</b>	<b>609.8</b>

### Full-Time Equivalency by REU Type at Each Campus



### Total Full-Time Equivalency by Campus

FTE TYPE	Fall 2025 (Unofficial)	Fall 2024 (Unofficial)	Fall 2023 (Official)
<b>Alliance</b>	24.4	25.1	20.2
<b>High School Select</b>	104.8	74.5	81.2
<b>Online</b>	156.8	132.6	129.4
<b>Scottsbluff</b>	211.1	230.7	233.6
<b>Sidney</b>	24.6	17.7	13.4
<b>Total</b>	<b>521.6</b>	<b>480.6</b>	<b>477.8</b>

■ Academic (1.0) ■ Light (1.5) ■ Heavy (2.0)

\* Light (1.5) courses require the use of equipment, facilities, or instructional methods that are easily adaptable for use in general academic transfer classroom or lab.

\*\* Heavy (2.0) courses require the use of specialized equipment, facilities, or instructional methods not easily adaptable for the use in general academic transfer classroom or lab.

# Western Nebraska Community College

Fall 2025 – Credentials Awarded

Program	Awards
Automotive Technology	0
Aviation Maintenance†	0
Business Administration	3
Collision Repair & Refinish Technology	2
Criminal Justice	0
Diesel, Truck, and Heavy Equipment	0
Education - Early Childhood	2
Education - Elementary & Secondary	1
Exercise Science	0
Fine Arts - Music & Education	0
General Studies - Language & Fine Arts	2
General Studies - Social Sciences	2
Health Information Technology	5
Health Sciences	2
Human Services	0
Information Technology	1
Life Sciences	0
Medical Laboratory Technician	5
Nursing	0
Physical Sciences & Math	1
Powerline Construction & Maintenance	1
Pre-Health Professions	0
Psychology	2
Surgical Technology	0
Theater Option / Musical Theater Performance	0
Welding Technology	13

## 42 Total Awards (39 Students)

- 18 Associates
- 22 Certificates
- 2 Diplomas
- Average Time to Completion (Associates): 4 Semesters

Reporting Races/Ethnicity	Students
American Indian or Alaska Native	0
Asian	1
Black or African American	0
Hispanic/Latino	12
International	2
Native Hawaiian / Pacific Islander	0
Race and Ethnicity Unknown	0
White	24

Gender	Students
Female	21
Male	18

### Age Distribution of Awards by Gender



† No Fall 2023 Entering Class for Aviation Maintenance

**From:** Violette Briggs <kjeldgav@wncc.edu>  
**Sent:** Monday, February 2, 2026 11:31 AM  
**To:** Susan Verbeck <sverbeck@WNCC.EDU>  
**Subject:** Board Info

The week of January 28, the 10 theatre and musical theatre majors attended the American College Theatre Festival in Rochester, MN. This year we were recognized for the following:

**Production Nomination:**

The Theory of Relativity

**WNCC Student / Production Recognitions:**

Naylie Barraza, Scenic, The Theory of Relativity

Andrew Gifford, Acting, The Theory of Relativity; Drew was also cast as an actor in the 10-minute play reading.

Lola Sabala, Lighting Design for Wolfchild: The Correction of Joseph

Ella Tilton, Set Design for Wolfchild: The Correction of Joseph

Ensemble, Naked Mole Rat Gets Dressed! The Rock Experience!

**Irene Ryan Nominees:**

Mycala Jones, The Theory of Relativity

Denali Dart, The Theory of Relativity

Nayeli Barraza, Wolfchild: The Correction of Joseph

Inez Flores, Naked Mole Rat Gets Dressed! The Rock Experience! & The Theory of Relativity

CJ Devlin, Naked Mole Rat Gets Dressed! The Rock Experience!

**Alumni Recognitions:**

Hannah Vath (AFA Musical Theatre, 2024) – Region 5 Irene Ryan Winner

John Plasencio (AFA Theatre, 2024) – Region 5 award for best scene partner, Irene Ryan; “Bedtime for Borz” was 1 of 4 plays selected and produced as part of the 10-minute play readings.

Kai Miller (AFA Musical Theatre, 2025), Acting, The Theory of Relativity

Riley Shaver (AFA Theatre, 2024), Costume Design, Naked Mole Rat Gets Dressed! The Rock Experience!

Shannon Whitten (AFA Music Education, 2025), Music Direction, Naked Mole Rat Gets Dressed! The Rock Experience!

Events our group participated in while at ACTF:

63 workshops

5 shows

Irene Ryans (4 nominated, 3 competed)

10- Minute Plays (2 auditioned, 1 cast)

Musical Theatre Intensive, Singing (4 competed)

College Fair

Tech Expo

**84-1407. Act, how cited.**

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

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

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

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

**84-1409. Terms, defined.**

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

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

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

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

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

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

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

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

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;
- (ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;
- (iii) The governing body of a public power district having a chartered territory of more than one county in this state;
- (iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;
- (v) An educational service unit;
- (vi) The Educational Service Unit Coordinating Council;
- (vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;
- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority;
- (xiii) A natural resources district; and
- (xiv) The Judicial Resources Commission.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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