

## **Board of Trustees Meeting**

Tuesday, September 26, 2023 5:00 PM

President's Addition Room 257, 2221 Campus Drive, Concordia, KS 66901

1. **ITEM NO:**                   **1**  
**AGENDA ITEM:**       **Call to Order – 5:00 pm**  
**ITEM TYPE:**  
**COMMENT:**

2. **ITEM NO.**                   **2**  
**AGENDA ITEM:**       **Pledge of Allegiance**  
**ITEM TYPE:**  
**COMMENT:**

3. **ITEM NO.**                   **3**  
**AGENDA ITEM:**       **Adopt Agenda**  
**ITEM TYPE:**           **Decision**  
**COMMENT:**

**Parliamentary rules recommend the adoption of the Agenda.**

**RECOMMENDED ACTION:**  
**Adopt the Agenda for the September 26, 2023 Board of Trustees meeting.**

4. **ITEM NO.**                   **4**  
**AGENDA ITEM:**       **Guests' Comments**  
**ITEM TYPE:**  
**COMMENT:**

5. **ITEM NO:**                   **5**  
**AGENDA ITEM:**       **Introductions and Highlights**  
**ITEM TYPE:**  
**COMMENT:**

- A. Volleyball Team**
- B. Women's Cross Country Team**
- C. Men's Cross Country Team**

6.

**ITEM NO:** 6  
**AGENDA ITEM:** Consent Agenda  
**ITEM TYPE:** Decision

**COMMENT:**

**A. Approval of Minutes of the August 22, 2023 meeting. The minutes of the regular meeting of August 22, 2023 are enclosed.**

**B. Approval of Minutes of the September 5, 2023 meeting. The minutes of the special meeting of September 5, 2023 are enclosed.**

**C. Treasurer's Report. The Treasurer's Report as of August 31, 2023 shows a balance of \$21,923,593.44 at Central National Bank.**

**D. Purchasing and Payment of Claims. The purchase orders are enclosed or are available from the Clerk of the Board.**

- 1) The A List
- 2) The B List

**E. Personnel**  
1) Early Retirement Request

**RECOMMENDED ACTION:**

**Approve the items included in the Consent Agenda as presented.**

7. **ITEM NO.** 7  
**AGENDA ITEM:** Reports  
**ITEM TYPE:** Information  
**COMMENT:**

**A. President's Message**

**B. Interim Vice President for Academic Affairs**

C. Vice President for Administrative Services

D. Vice President for Student Services

E. Meetings Trustees Attended

8. ITEM NO: 8

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

A. Policy D12 - Copyright and Fair Use

9. ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. 2024-2025 Academic Calendar

RECOMMENDED ACTION: Approve the 2024-2025 Academic Calendar.

B. Approval of Pyxis MedStation for use in the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the sole source purchase of the Pyxis MedStation equipment in the amount of \$56,997.00 and authorize payment from Fund 63 – Building Fund.

C. Updated Approval of Security Cameras and Card Access for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the purchase from American Digital Security in the adjusted amount of \$75,890.97 and authorize payment from

**Fund 63 - Building Fund.**

10. **ITEM NO: 10**

**AGENDA ITEM: Other**

**ITEM TYPE:**

**COMMENT:**

**A. Schedule Budget Study Session for Tuition,  
Fees, and Housing Rates**

11. **ITEM NO: 11**

**AGENDA ITEM: Executive Session**

**ITEM TYPE: Executive Session**

**COMMENT:**

12. **ITEM NO: 12**

**AGENDA ITEM: Adjournment**

**ITEM TYPE:**

**COMMENT:**

**Amended Page**

Cloud County Community College

**BOARD OF TRUSTEES**

**AGENDA for September 26, 2023**

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
  - A. Volleyball Team
  - B. Women's Cross Country Team
  - C. Men's Cross Country Team
- VI. Consent Agenda
  - A. Approval of Minutes of the **August 22, 2023** Regular Board Meeting. The minutes of the regular meeting of **August 22, 2023** are enclosed.
  - B. Approval of Minutes of the **September 5, 2023** Special Board Meeting. The minutes of the special meeting of **September 5, 2023** are enclosed.
  - C. Treasurer's Report
  - D. Purchasing and Payment of Claims
    - 1) The A List
    - 2) The B List
  - E. Personnel
    - 1) Early Retirement Request
- VII. Reports
  - A. President's Message – Amber Knoettgen
  - B. Interim Vice President for Academic Affairs – Dr. Brandon Galm
  - C. Vice President for Administrative Services – Caesar Wood
  - D. Vice President for Student Services – Brandt Hutchinson
  - E. Meetings Trustees Attended
- VIII. Discussion Items
  - A. Policy D12 – Copyright and Fair Use

**MISSION STATEMENT**

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

- IX. Action Items
  - A. 2024-2025 Academic Calendar
  - B. Approval of Pyxis MedStation for use in the Technical Education and Innovation Center
  - C. Updated Approval of Security Cameras and Card Access for the Technical Education and Innovation Center
  
- X. Other
  - A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates
  
- XI. Executive Session
  
- XII. Adjournment

Next Meeting: **October 24, 2023**

**MISSION STATEMENT**

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

**Board of Trustees**  
**Cloud County Community College**

**September 26, 2023**

**MISSION**

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

ITEM NO:           **1**

AGENDA ITEM:    Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO.           **2**

AGENDA ITEM:    Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO.           **3**

AGENDA ITEM:    Adopt Agenda

ITEM TYPE:        Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **September 26, 2023** Board of Trustees meeting.

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

ITEM NO.           **4**

AGENDA ITEM:    Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO:           **5**

AGENDA ITEM:    Introductions and Highlights

ITEM TYPE:

COMMENT:

- A. Volleyball Team
- B. Women's Cross Country Team
- C. Men's Cross Country Team

**Amended Page**  
**Cloud County Community College**  
**Board of Trustees**  
**September 26, 2023**

ITEM NO:           **6**

AGENDA ITEM:    Consent Agenda

ITEM TYPE:        Decision

COMMENT:

- A.    Approval of Minutes of the August 22, 2023 regular meeting.** The minutes of the regular meeting of **August 22, 2023** are enclosed.
  
- B.    Approval of Minutes of the September 5, 2023 special meeting.** The minutes of the special meeting of **September 5, 2023** are enclosed.
  
- C.    Treasurer’s Report.** The Treasurer’s Report as of **August 31, 2023** shows a balance of **\$21,923,593.44** at Central National Bank.
  
- D.    Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
  - 1)    The A List
  - 2)    The B List
  
- E.    Personnel**
  - 1)    Early Retirement Request

**RECOMMENDED ACTION:**

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

ITEM NO.           **7**

AGENDA ITEM:    Reports

ITEM TYPE:       Information

COMMENT:

- A.    President’s Message**
  
- B.    Interim Vice President for Academic Affairs**
  
- C.    Vice President for Administrative Services**
  
- D.    Vice President for Student Services**
  
- E.    Meetings Trustees Attended**

**Amended Page**  
**Cloud County Community College**  
**Board of Trustees**  
**September 26, 2023**

ITEM NO:           **8**  
AGENDA ITEM:    Discussion Items  
ITEM TYPE:        Discussion  
COMMENT:

A. Policy D12 – Copyright and Fair Use

ITEM NO:           **9**  
AGENDA ITEM:    Action Items  
ITEM TYPE:        Decision  
COMMENT:

A. 2024-2025 Academic Calendar

RECOMMENDED ACTION: Approve the 2024-2025 Academic Calendar.

B. Approval of Pyxis MedStation for use in the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the sole source purchase of the Pyxis MedStation equipment in the amount of \$56,997.00 and authorize payment from Fund 63 – Building Fund.

C. Updated Approval of Security Cameras and Card Access for the Technical Education and Innovation Center

RECOMMENDED ACTION: Approve the purchase from American Digital Security in the amount of \$75,890.97 and authorize payment from Fund 63 – Building Fund.

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

ITEM NO:           **10**

AGENDA ITEM:    Other

ITEM TYPE:

COMMENT:

A. Schedule Budget Study Session for Tuition, Fees, and Housing Rates

ITEM NO:           **11**

AGENDA ITEM:    Executive Session

ITEM TYPE:       Executive Session

COMMENT:

ITEM NO:           **12**

AGENDA ITEM:    Adjournment

ITEM TYPE:

COMMENT:

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

**(A) LIST**

**APPROVAL OF EXPENDITURES OR TRANSFERS OF COLLEGE FUNDS OVER \$25,000.**

This list contains requests for approval of expenditures or transfers of College funds over \$25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Aug 10 – Aug 16	\$9,145.08
	Board Charges Aug 17 – Aug 23	\$21,338.52
	Board Charges Aug 24 – Aug 30	\$21,338.52
	Board Charges Aug 31 – Sept 6	<u>\$21,338.52</u>
	(01-85-9100-741)	<b>\$73,160.64</b>

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

**RECOMMENDED ACTION:** Approve the payment of these claims.

# Cloud County Community College

## BOARD OF TRUSTEES

### August 22, 2023

**Present:** Bruce Graham, Dave Garnas, Amber Hanson, Richard Hubert, Jesse Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson and Samantha Pounds – Board Clerk.

**Others Present:**

Justin Ferrell – Attorney, Toby Nosker – KNCK, Jim Lowell – Blade Empire, Chris Wilson, Jennifer Zabokrtsky, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Jeffrey Metzler, Chris Jones, Tonja Bisnette, Kevin Pounds, Julia Burr-Roveti, Stephanie Downie, Tom Roberts, Cindy Lamberty, Brent Phillips, Carleen Nordell, and Matt Lemair – McCownGordon.

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- I. The meeting was called to order by Chairman Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
  - II. **Pledge of Allegiance**
  - III. **Adoption of the Agenda** – Bruce Graham moved and Dave Garnas seconded to adopt the amended agenda to remove the Coordinator of Residence Life due to not being available and to include the Waiver of Policies on Alcohol on Campus – KACC Dinner under Action Items. Motion passed.
  - IV. **Guest Comments:** None
  - V. **Introductions and Highlights:** None
  - VI. **Consent Agenda** – Bruce Graham moved and Richard Hubert seconded to approve the Consent Agenda which includes the minutes of the June 25, 2023 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal Recommendation – Scott Nikolai. Motion passed.
  - VII. **Reports:**

- A. President - Amber Knoettgen** – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community. She highlighted a lot of the first weeks exciting events.
- 1) *Legislative Updates* – Cloud is hosting the Kansas Association of Community Colleges (KACC) meeting this Friday, August 25<sup>th</sup> and Saturday, August 26<sup>th</sup>.
  - 2) *Marketing* – T-Bird Talk began last Thursday at Easy G's and it will continue every week at 5:30 pm. In the last seven days, Cloud has reached 54,300 people through Facebook.
  - 3) *Foundation* – The Foundation is preparing for several events this fall. The first will be the President's Social held on September 16<sup>th</sup> from 5:00-10:00 pm at the Broadway Plaza. This will be a community event to recognize the generous donors who give to CCCC. There will be yard games, activities, food trucks, and live music. The Foundation is also preparing for the annual audit, the new scholarship award cycle, and a regular board meeting that will be held on September 19<sup>th</sup>.
  - 4) *Athletics* – It's full force with athletics now that students are back on campus. We are so happy to have our students attending games. Volleyball opened their 2023 season this past weekend with four games in Nebraska, going 3-1 with all three victories coming by sweep. The T-Birds hosted their home opener on Monday evening against Bethany JV and have another home game tonight at 6:30 pm before playing four games in Norfolk, NE this weekend. The Cross-Country teams are conducting preseason practices ahead of their 2023 season opening meet on Friday, September 1<sup>st</sup> when they run in the 2023 Terry Masterson Twilight Classic hosted by Hutchinson Community College. T-Bird booster club memberships are now being accepted for the 2023-2024 athletics year. All sign-up forms received by Friday, September 22<sup>nd</sup> will be eligible for chair back seating at home basketball games based on donation level and a variety of other benefits. Anyone with questions can contact Athletic Director Matt Bechard or Assistant Athletic Director Madi Odette in the athletic office.
- B. Interim Vice President for Academic Affairs - Dr. Brandon Galm**
- 1) First started by welcoming our newest instructors and introducing them to the Board of Trustees: Julia Burr Roveti, English/Speech/Theatre; Christopher Jones, Psychology; Tonja Bisnette, Early Childhood Education; and Jeffrey Metzler, Nursing. Danae Buschkoetter, Welding, is also another one of our newest instructors but she was unable to attend. We are very excited to have them on campus. A 2023 graduate, Anna Barta, was one of only 10 community college students in the country to recently participate in an internship at Old Dominion University's Department of Chemistry and Biochemistry Research Experience for Undergraduates. Ms. Barta served as

the primary author on her team's research, and the report and poster are attached to the end of my report. Vince Iskason had some great things to say about Anna's work. It's incredible to hear the amazing things happening at Cloud.

- 2) Brandt Hutchinson and Brandon attended the Town Hall with US Congressman Mann on August 1<sup>st</sup> with Rob Zima and Jeffrey Metzler also in attendance. Simple Syllabus training sessions were held on August 10<sup>th</sup>. The syllabi have been implemented, and Brandon plans to check in with faculty at the first meeting in September to see if they ran into any issues or have feedback. Thanks to Cindy Lamberty, Amanda Strait, and Tom Roberts for their help in getting it ready for faculty, and to all faculty for their patience and efforts in getting them completed before classes start. Julia Burr-Roveti plans to direct a Steve Martin one-act titled *Picasso at the Lapin Agile*. There are 11 roles to cast and auditions will be held next week on Tuesday, August 29<sup>th</sup> and Wednesday, August 30<sup>th</sup>, in Cook Theatre, and the production is slated for November 17<sup>th</sup>-19<sup>th</sup>.
- 3) Cindy Lamberty and Brandon led a workshop session for all interested faculty in generative AI (ChatGPT, for example) to help them understand the issue better. We covered some best practices, had them evaluate some examples, and discussed approaches to dealing with AI use in the classroom. This includes incorporating it into lessons, how to handle students suspected of using AI to complete assignments and showing students ethical ways to utilize AI.

**C. Vice President for Administrative Services – Caesar Wood**

- 1) *Finance/Reports Updates* – The FY 2024 budgets have been sent to all budget managers and we have notified the county clerk of our intent to exceed the RNR. There is a recommendation to approve the publishing of the RNR and budget hearing tonight. There is a copy of the 2023-2024 budget in your packet tonight for review for the meeting on September 5<sup>th</sup>, 2023, at 5:00 pm. The auditors will be here on campus on September 11<sup>th</sup>, 2023, to complete the annual audit.
- 2) *Children's Center* – There will be a tour of the Children's Center with the President's from KACCT on Friday, August 25<sup>th</sup>.
- 3) *Information Technology* – IT staff have been working to get classrooms ready for the start of classes at Concordia and the Geary County campuses. The IT team is also working on cyber security assessments and software updates.
- 4) *Housing* – There are 276 students living on-campus and our capacity is 300, so we are at 92% for the fall semester. Buildings 12 and 13 project were completed on July 31<sup>st</sup> and passed inspection on August 9<sup>th</sup>. Move-in day

occurred on Sunday, August 13<sup>th</sup> and we had numerous faculty and staff help to welcome students. Huge thank you to those who helped on move-in day.

- 5) *Bookstore* – The bookstore has been busy selling new merchandise in the first 2 weeks of August, and we will continue to push for increased sales this year. We have a 96.8% opt-in rate for E-books as of August 21<sup>st</sup>.
- 6) *Cafeteria* – The cafeteria started regular food operation on August 14<sup>th</sup> and the Sunday buffet will start Sunday, September 10<sup>th</sup>, which is open to the public. The buffet will go from 11:00 am-1:00 pm. The welcome back to school barbeque happened on Thursday, August 17<sup>th</sup> and we served 240 students.
- 7) *Facilities Updates* – There have been numerous projects completed this summer. Thank you to Connie Ingle, Rex Sicard, Brad Avery, Mike Collins, Bob LeDuc, and the rest of the Custodial Staff for helping get the college ready for the first week of school.
- 8) *Technical Education and Innovation Center Update* – Matt LeMair from McCownGordon gave the board an update on the project. Mass grading, earth work, site utilities, and underground work are complete. They are 75% complete with concrete slabs. He shared that the project is approximately 34% complete with our substantial completion date still on July 17<sup>th</sup>, 2024.

**D. Vice President for Student Services – Brandt Hutchinson**

- 1) *Admissions* - Coordinated Tuberculosis (TB) testing with the health department for students and has partnered with the athletic department to monitor international student insurance. Admissions Counselors will begin communicating with scheduling high school visits in the next two weeks once school gets settled in.
- 2) *Financial Aid* – Has been processing student financial aid files and awarding aid to students. They are working with IT to finalize the KSPSD report and gathering information for auditors and have been assisting students with the financial aid process.
- 3) *Student Records* – There have been 34 Summer certificates conferred, 16 Summer degrees conferred, and 415 transcript requests processed in the last month.
- 4) *Advising* – Recently hosted Dual Credit Orientations on campus for Concordia High School with 27 students in attendance and Clifton-Clyde High School with 12 students in attendance. New Student Orientation was held on August 15<sup>th</sup>. Thor 44 is in full swing with last weeks events including PlayFair, Class Tours, Slip N’ Slide, Back to School BBQ, and Waffle Night. 500 students engaged last week compared to approximately 115 students last year.
- 5) *Mental Health* – CARES team will be meeting weekly starting next Wednesday. Aubrey Anderson has been working from home to complete

student accommodations while she plans to return to campus on September 5<sup>th</sup>. We currently have 12 students enrolled in Bettermynd which is our online therapy platform available to students.

- 6) *Title IX* – Brandt met with the transition team to prepare for Title IX presentations to residence assistants, faculty, staff, adjunct faculty, and student orientation for both campuses.

**E. Meetings the Board Members attended**

- 1) Dave Garnas attended the Community Foundation for Cloud County Grants Committee meeting, OAC meeting for the Technical Education and Innovation Center, and the Rezoning meeting this month.
- 2) Amber Hanson attended the Community Retreat for USD333 meeting this month.
- 3) Bruce Graham attended the Negotiations meeting and a NextEra meeting this month.
- 4) Richard Hubert attended the Cloud County Commission meeting, Concordia Senior Center meeting, Miltonvale Senior Center meeting, and the Glasco Senior Center meeting this month.
- 5) Jesse Pounds attended Pros of Con and CloudCorp meetings this month.

**VIII. Discussion Items: None**

**IX. Action Items**

**A. Authorize Publishing the Notice of RNR Hearing and Public Hearing**

Richard Hubert moved and Dave Garnas seconded to authorize publication of the Notice of RNR Hearing and Notice of Public Hearing for the 2023-2024 certified budget, with the hearings scheduled for Tuesday, September 5<sup>th</sup>, 2023 at 5:00 pm and 5:20 pm in room 257 in the President’s Addition at Cloud County Community College, Concordia Campus. Motion passed.

**B. Approval of Security Cameras for the Technical Education and Innovation Center**

Bruce Graham moved and Amber Hanson seconded to approve the purchase from American Digital Security in the amount of \$73,715.53 and authorize payment from Fund 63 – Building Fund. Motion passed.

**C. Approval of Network Switches for the Technical Education and Innovation Center**

Richard Hubert moved and Dave Garnas seconded to approve the bid from IT Outlet, Inc. in the amount of \$44,936.80 and authorize payment from Fund 63 – Building Fund. Motion passed.

**D. Waiver of Policies on Alcohol on Campus – KACC Dinner**

Bruce Graham moved and Amber Hanson seconded to waive Policies C7 and E4 to allow the consumption of alcoholic liquor in the President's Addition at Cloud County Community College on August 25<sup>th</sup> for the Kansas Association of Community Colleges (KACC) Dinner. Motion passed.

**X. Other: None**

**XI. Executive Session**

**A. Negotiations**

Bruce Graham moved and Richard Hubert seconded to recess into executive session for 10 minutes with the 5 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Chris Wilson, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating fair and equitable contract, and that we return to open session in this room at 6:02 pm. Motion passed. No action taken.

**XII. Adjournment**

Dave Garnas moved and Richard Hubert seconded to adjourn the meeting at 6:03 pm. Motion passed.

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Samantha Pounds, Clerk of the Board  
Cloud County Community College  
Board of Trustees

**Cloud County Community College**  
**BOARD OF TRUSTEES**  
*Special Board Meeting*  
**BUDGET HEARING**  
**September 5, 2023**

**Present:** Dave Garnas, Bruce Graham (ZOOM), Amber Hanson, Richard Hubert, Jesse Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson and Samantha Pounds – Board Clerk.

**Others Present:** Attorney-Justin Ferrell, Toby Nosker – KNCK, Jim Lowell - Blade Empire, Chris Wilson, Heather Gennette, Jessica LeDuc, Tom Roberts, and Kevin Pounds.

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- I. The meeting was called to order by Chairman, Jesse Pounds at **5:00** pm in Room 257 of the President’s Addition.
  
- II. **Pledge of Allegiance**
  
- III. **Adoption of the Agenda** – Richard Hubert moved and Amber Hanson seconded to adopt the agenda as presented. Motion passed.
  
- IV. **Revenue Neutral Rate (RNR) Hearing 2023-2024** – At 5:01 pm Chairman, Jesse Pounds declared the Revenue Neutral Rate (RNR) Hearing 2023-2024 open for 15 minutes.  
  
Chairman Pounds declared the hearing closed at 5:16 pm.
  
- V. **Approval of Resolution to Exceed the RNR Rate 2023-2024** – The Clerk of the Board, Samantha Pounds, proceeded with a roll call vote from each Board of Trustee member to approve the Resolution to exceed the RNR rate of 28.020 mills for tax year 2023-2024. Trustee Jesse Pounds voted ‘yes’. Trustee Richard Hubert voted ‘yes’. Trustee Bruce Graham voted ‘yes’. Trustee Amber Hanson voted ‘yes’. Trustee Dave Garnas voted ‘yes’. Motion passed.
  
- VI. **Public Hearing 2023-2024 Budget** – At 5:20 pm Chairman, Jesse Pounds declared the Public Hearing on the 2023-2024 budget open for 15 minutes.  
  
Chairman Pounds declared the hearing closed at 5:35 pm.

- VII. Approval of 2023-2024 Budget** – Dave Garnas moved and Richard Hubert seconded to approve the 2023-2024 budget as published. Motion passed.
- VIII. 2023-2024 Master Contract** – Richard Hubert moved and Amber Hanson seconded to approve the Master Contract for fiscal year 2023-2024. Motion passed.
- IX. 2023-2024 Compensation for Administrative Personnel** – Dave Garnas moved and Bruce Graham seconded to approve the President’s recommendation to the Board of Trustees to approve a salary increase of 3% to the base salary of each full-time administrative employee who were in their current position or have not received a compensation adjustment by April 1, 2023. These salary increases are effective July 1, 2023. Motion passed.
- X. 2023-2024 Compensation for Support Staff Personnel** – Amber Hanson moved and Richard Hubert seconded to approve the residents recommendation to the Board of Trustees to approve a salary increase of 3% to the base salary of each full-time support staff employee and approve that no wage for full-time support staff employees be below \$13 per hour for those support staff employees who were in their current position or have not received a compensation adjustment by April 1, 2023. These wage increases are effective July 1, 2023. Motion passed.
- XI. Coordinator of Residence Life** – Dave Garnas moved and Amber Hanson seconded to approve the appointment of the Coordinator of Residence Life on a full-time, professional employee contract effective on October 2, 2023. Motion passed.
- XII. Jenzabar Maintenance Support Agreement Renewal for 2023-2024** – Dave Garnas moved and Richard Hubert seconded to approve the renewal of the Jenzabar maintenance and remote services for the 2023-2024 academic year in the amount of \$176,453, beginning October 1, 2023 and authorize payment from Tech Fees. Motion passed.
- XIII. Adjournment** – Richard Hubert moved and Amber Hanson seconded to adjourn the meeting at 5:44 pm. Motion passed.

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143022	8/18/2023	Card Services	\$101.83	9 CNA Background Checks	01 73 7365 799	
	8/18/2023	Card Services	\$102.45	AH: 197 CC I State Application Fee	01 73 7365 799	
	8/18/2023	Card Services	\$1,101.35	Lodging for KS Nurse Educators Conferenc	01 35 2007 616	
	8/18/2023	Card Services	\$338.00	Pharmacology Virtual Conference (Nursing	01 35 2007 616	
	8/18/2023	Card Services	\$10.00	RE: FAA Drone Registration	01 73 7361 799	
	8/18/2023	Card Services	\$525.00	Registration KS Nurse Educators Conferen	01 35 2007 616	
			<b>Check Total: \$2,178.63</b>			
143023	8/18/2023	Card Services	\$724.67	Adidas Practice Shirts/Backpacks	01 11 5523 852	
	8/18/2023	Card Services	\$119.35	Athletps Wrestling shoes	01 11 5526 799	
	8/18/2023	Card Services	\$183.23	Athletic Training Apparel	01 11 5502 852	
	8/18/2023	Card Services	\$168.50	Athletic Training Bag	01 11 5502 852	
	8/18/2023	Card Services	\$138.94	Hotel & meal at KJCCC/Reg 6 meetings	01 11 5501 616	
	8/18/2023	Card Services	\$450.97	Hotel Charge	01 11 5505 799	
	8/18/2023	Card Services	\$183.69	Marv Pitcher Training Baseballs	01 11 5523 852	
	8/18/2023	Card Services	\$580.25	Practice Baseballs	01 11 5523 852	
	8/18/2023	Card Services	\$745.72	Practice Shirts/Coaches Apparel	01 11 5523 852	
	8/18/2023	Card Services	\$1,469.59	Practice Shorts	01 11 5523 852	
	8/18/2023	Card Services	\$120.23	Protective pads for thumb	01 11 5502 852	
	8/18/2023	Card Services	\$67.53	Recruiting Hotel-Enid	01 11 5523 750	
	8/18/2023	Card Services	\$240.00	Replacement Batting Tees	01 11 5523 852	
	8/18/2023	Card Services	\$445.00	Rudis backpack/shoes	01 11 5526 799	
			<b>Check Total: \$5,637.67</b>			
143024	8/18/2023	Deam And Cook LC	\$2,500.00	Hay bales for Ag Unit	01 12 1102 719	
			<b>Check Total: \$2,500.00</b>			
143025	8/18/2023	Farm Country Ford, Inc.	\$24,995.00	2021 Ford Escape replacement vehicle	01 11 6502 853	
			<b>Check Total: \$24,995.00</b>			
143026	8/18/2023	NJCAA	\$3,700.00	NJCAA Membership Dues	01 11 5501 681	
			<b>Check Total: \$3,700.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143027	8/18/2023	Card Services	\$-689.97	Amazon Refund	01 82 9100 820	
	8/18/2023	Card Services	\$-195.94	Amazon Refund	01 82 9100 820	
	8/18/2023	Card Services	\$77.00	cloud.edu domain renewal	01 11 6400 646	
	8/18/2023	Card Services	\$452.82	Deductible for caden walker	01 11 5501 624	
	8/18/2023	Card Services	\$1,036.32	Food pantry items	01 30 2007 799	
	8/18/2023	Card Services	\$1,719.85	Food pantry items	01 30 2007 799	
	8/18/2023	Card Services	\$1.60	Google ads - closeout	01 11 6107 615	
	8/18/2023	Card Services	\$394.80	IT office equipment	01 11 6400 852	
	8/18/2023	Card Services	\$492.75	July Facebook ads	01 11 6107 615	
	8/18/2023	Card Services	\$500.00	July JNT Facebook ad management	01 11 6107 615	
	8/18/2023	Card Services	\$615.80	Kid's College Supplies	01 73 0000 205	
	8/18/2023	Card Services	\$546.95	Lodging for KLC Leadership Workshops	01 11 6109 607	
	8/18/2023	Card Services	\$50.00	Ninite Subscription	01 11 6400 646	
	8/18/2023	Card Services	\$1,228.64	PRTG Renewal	01 11 6400 646	
	8/18/2023	Card Services	\$1,473.60	RA & Move-in Day Shirts	01 85 9100 617	
	8/18/2023	Card Services	\$1,295.41	Reach-In Gaskets & Well Pans Cafe	01 86 9100 852	
	8/18/2023	Card Services	\$704.16	Shelving for Kitchen	01 86 9100 799	
	8/18/2023	Card Services	\$69.00	Simple Practice	01 73 7303 799	
	8/18/2023	Card Services	\$967.55	Well Pans for the Cafeteria	01 86 9100 799	
			<b>Check Total:</b>	<b>\$10,740.34</b>		
143028	8/18/2023	Alliance Business Services, Inc	\$2,001.25	Fiber Broadband/Voice Over IP	01 11 6501 631	
			<b>Check Total:</b>	<b>\$2,001.25</b>		
143029	8/18/2023	Altius Awards and Apparel	\$73.00	Maintenance Shirts	01 85 9100 799	
			<b>Check Total:</b>	<b>\$73.00</b>		
143030	8/18/2023	Baumann's Repair	\$1,082.29	Vehicle #67 - breaks & tires	01 11 6502 647	
			<b>Check Total:</b>	<b>\$1,082.29</b>		
143031	8/18/2023	Blade Empire Publishing Co., Inc.	\$51.80	Bid Notice - Network Hardware - Switches	01 11 6200 615	
			<b>Check Total:</b>	<b>\$51.80</b>		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143032	8/18/2023	Blade-Empire Publishing Co., Inc.	\$35.00	Adult Ed Instructor Ad	01 11 6109 615	
	8/18/2023	Blade-Empire Publishing Co., Inc.	\$66.00	Coord. of Residence Life Ad	01 11 6109 615	
	8/18/2023	Blade-Empire Publishing Co., Inc.	\$132.00	Nursing Instructor Ads	01 11 6109 615	
		<b>Check Total:</b>	<b>\$233.00</b>			
143033	8/18/2023	Brady Industries of Kansas, LLC	\$118.31	Janitorial Supplies GCC	01 11 8317 708	
		<b>Check Total:</b>	<b>\$118.31</b>			
143034	8/18/2023	CCCC Bookstore	\$30.00	CCCC Room Banner	01 12 1102 750	
		<b>Check Total:</b>	<b>\$30.00</b>			
143035	8/18/2023	CDW Government, Inc.	\$2,528.50	ESET Antivirus renewal	01 11 6400 646	
	8/18/2023	CDW Government, Inc.	\$11,617.67	PA classroom upgrades	01 73 7303 799	
		<b>Check Total:</b>	<b>\$14,146.17</b>			
143036	8/18/2023	Clay Center Dispatch	\$121.80	Back to School section ad	01 11 6107 614	
		<b>Check Total:</b>	<b>\$121.80</b>			
143037	8/18/2023	Cloud County Community College	\$16,162.20	<i>Tribe Benefits</i>	01 34 2010 516	
	8/18/2023	Cloud County Community College	\$18,885.80	<i>Tribe Indirect Funds</i>	01 34 2010 796	
		<b>Check Total:</b>	<b>\$35,048.00</b>			
143038	8/18/2023	Concordia Homestore	\$15.48	Classroom hardware	01 11 6400 799	
	8/18/2023	Concordia Homestore	\$63.10	Housing supplies	01 85 9100 652	
		<b>Check Total:</b>	<b>\$78.58</b>			
143039	8/18/2023	Concordia Town and Country	\$1,408.33	Dorm supplies #144370	01 85 9100 652	
	8/18/2023	Concordia Town and Country	\$3.12	Grounds Equipment #144341	01 11 7300 649	
	8/18/2023	Concordia Town and Country	\$249.00	Grounds supplies #144909	01 11 7300 852	
	8/18/2023	Concordia Town and Country	\$43.39	Housing Summer project supplies	01 85 9100 652	
	8/18/2023	Concordia Town and Country	\$8.67	Housing supplies #144929	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,712.51</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143040	8/18/2023	Design Central	\$8,689.56	Furniture for President's Office	01 61 0000 205	
		<b>Check Total:</b>	<b>\$8,689.56</b>			
143041	8/18/2023	Designs 4 You	\$508.00	Athletic Training Embroidery and Printin	01 11 5502 852	
		<b>Check Total:</b>	<b>\$508.00</b>			
143042	8/18/2023	Easy G Sports Grill, LLC	\$75.34	WBB recruiting meals on 5/22 & 6/24	01 11 0000 205	
	8/18/2023	Easy G Sports Grill, LLC	\$130.15	WBB recruiting meals on 5/22 & 6/24	01 11 0000 205	
		<b>Check Total:</b>	<b>\$205.49</b>			
143043	8/18/2023	F & A Food Sales Inc.	\$97.22	Supplies for move in day food	01 85 9100 741	
		<b>Check Total:</b>	<b>\$97.22</b>			
143044	8/18/2023	Farm Country Ford, Inc.	\$64.75	Service for Van #67	01 11 6502 647	
		<b>Check Total:</b>	<b>\$64.75</b>			
143045	8/18/2023	FedEx	\$17.51	Fed ex document	01 11 6501 611	
	8/18/2023	FedEx	\$218.82	Fed Ex Documents Invoice #08-170-74669	01 11 0000 205	
		<b>Check Total:</b>	<b>\$236.33</b>			
143046	8/18/2023	Foley Equipment	\$1,668.66	K-Bus Yearly Service and DOT Inspection	01 11 6502 647	
	8/18/2023	Foley Equipment	\$4,285.51	MCI yearly Service and DOT Inspection	01 11 6502 647	
		<b>Check Total:</b>	<b>\$5,954.17</b>			
143047	8/18/2023	Frontier Lodging of Concordia, LLC	\$434.68	WBB recruit lodging on 5/17 and 5/21	01 11 0000 205	
		<b>Check Total:</b>	<b>\$434.68</b>			
143048	8/18/2023	Gambino's Pizza	\$151.05	Gambino Pizza for interview	01 85 9100 719	
	8/18/2023	Gambino's Pizza	\$91.90	WBB recruiting meals on 6/23	01 11 0000 205	
		<b>Check Total:</b>	<b>\$242.95</b>			
143049	8/18/2023	Hoffman Subs, Inc	\$337.14	Subway sandwiches for Thor days	01 73 7317 799	
		<b>Check Total:</b>	<b>\$337.14</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143050	8/18/2023	Holiday Inn Express - Concordia(Use F	\$293.98	Hotel Rooms - Recruiting	01 11 5512 606	
		<b>Check Total:</b>	<b>\$293.98</b>			
143051	8/18/2023	Hood Htg., Air, Plg. Electricinc.	\$10,288.00	Electricity for GR205 Remodel Project	01 61 0000 205	
	8/18/2023	Hood Htg., Air, Plg. Electricinc.	\$117.00	HoHVAC Repair	01 11 7100 650	
		<b>Check Total:</b>	<b>\$10,405.00</b>			
143052	8/18/2023	HUB International Mid-America	\$73,866.00	Basic Athletic Insurance #3296725	01 11 5501 623	
		<b>Check Total:</b>	<b>\$73,866.00</b>			
143053	8/18/2023	ImageQuest Inc.	\$632.59	Staples for Copiers	01 11 0000 205	
		<b>Check Total:</b>	<b>\$632.59</b>			
143054	8/18/2023	Inceptia	\$114.45	Default Mngmt Svcs #C00190900202307	01 73 7303 799	
		<b>Check Total:</b>	<b>\$114.45</b>			
143055	8/18/2023	Jackson's Glass Shop	\$1,995.29	Replacement of Glass in Thunderville	01 11 7100 650	
		<b>Check Total:</b>	<b>\$1,995.29</b>			
143056	8/18/2023	KCLY-FM	\$911.55	July radio advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$911.55</b>			
143057	8/18/2023	KNCK Concordia Radio	\$724.00	July radio advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$724.00</b>			
143058	8/18/2023	KU Medical Center	\$4,000.00	Two Cadavers	01 73 0000 205	
		<b>Check Total:</b>	<b>\$4,000.00</b>			
143059	8/18/2023	KVSV	\$250.00	Shrine Bowl game advertising	01 11 6107 614	
		<b>Check Total:</b>	<b>\$250.00</b>			
143060	8/18/2023	Life's Finer Moments	\$247.50	TRIO: May 2024 Cultural Event Venue	01 34 2010 710	
		<b>Check Total:</b>	<b>\$247.50</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143061	8/18/2023	Link-Systems International, Inc	\$49.79	TRIC: Online Tutoring Services (June)	01 34 2010 799	
		<b>Check Total:</b>	<b>\$49.79</b>			
143062	8/18/2023	Drew Edward Mahin	\$141.04	Garmin GPS Watch	01 11 5514 852	
	8/18/2023	Drew Edward Mahin	\$150.82	Massage LAX Balls	01 11 5514 852	
	8/18/2023	Drew Edward Mahin	\$141.02	XC Women's Shoes - New Balance	01 11 5514 852	
		<b>Check Total:</b>	<b>\$432.88</b>			
143063	8/18/2023	Debra L Monzon	\$289.30	Practice Balls	01 11 5512 852	
		<b>Check Total:</b>	<b>\$289.30</b>			
143064	8/18/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #70068	01 11 7100 708	
	8/18/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #70067	01 11 7100 708	
		<b>Check Total:</b>	<b>\$135.33</b>			
143065	8/18/2023	NJCAA	\$1,315.00	NJCAA Coaches Dues	01 11 5501 681	
		<b>Check Total:</b>	<b>\$1,315.00</b>			
143066	8/18/2023	Pizza Hut - Concordia	\$39.39	Pizza for business Office	01 11 6200 702	
		<b>Check Total:</b>	<b>\$39.39</b>			
143067	8/18/2023	PocketNurse Enterprises, Inc.	\$5,511.52	Insurance Claim Nursing Skills Equipment	01 53 6200 799	
		<b>Check Total:</b>	<b>\$5,511.52</b>			
143068	8/18/2023	Print 5 - Blade Empire	\$12,480.00	40 Cases of copier paper	01 11 6501 704	
		<b>Check Total:</b>	<b>\$12,480.00</b>			
143069	8/18/2023	Quality Tablegames, Inc.	\$526.55	Pool Cues for Thunderville	01 11 5706 710	
		<b>Check Total:</b>	<b>\$526.55</b>			
143070	8/18/2023	Quill	\$136.99	Printer Cartridge	01 11 0000 205	
	8/18/2023	Quill	\$416.92	Printer Cartridges	01 11 0000 205	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143070	8/18/2023	Quill	\$601.98	Printer Cartridges	01 11 0000 205	
		<b>Check Total:</b>	<b>\$1,155.89</b>			
143071	8/18/2023	RNR Farms LLC	\$360.00	Round Brome Bales of Hay	01 12 1102 719	
		<b>Check Total:</b>	<b>\$360.00</b>			
143072	8/18/2023	Square One Flooring	\$4,340.00	Removal of Asbestos tile & Sealed floor	01 61 0000 205	
		<b>Check Total:</b>	<b>\$4,340.00</b>			
143073	8/18/2023	WEX Bank	\$2,310.34	Fleet Fuel #90902501	01 11 6502 721	
		<b>Check Total:</b>	<b>\$2,310.34</b>			
143074	8/18/2023	Woodburn Press	\$863.28	TRIO: Academic Planners for AY 23-24	01 34 2010 710	
		<b>Check Total:</b>	<b>\$863.28</b>			
143075	8/18/2023	Woodrider Energy LLC	\$204.82	Natural Gas - CCCC Portion	01 11 7900 633	
	8/18/2023	Woodrider Energy LLC	\$58.52	Natural Gas - Housing Portion	01 85 9100 633	
		<b>Check Total:</b>	<b>\$263.34</b>			
143076	8/21/2023	Card Services	\$5.66	Interest Charged	01 12 1102 719	
	8/21/2023	Card Services	\$25.00	Late Payment Fee	01 12 1102 719	
	8/21/2023	Card Services	\$48.27	Supplies for the Ag Unit	01 12 1102 719	
		<b>Check Total:</b>	<b>\$78.93</b>			
143077	8/23/2023	Aflac	\$21.58	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	Aflac	\$38.74		01 11 0000 202	
	8/23/2023	Aflac	\$12.87		01 11 0000 202	
	8/23/2023	Aflac	\$62.92		01 11 0000 202	
	8/23/2023	Aflac	\$35.88		01 11 0000 202	
	8/23/2023	Aflac	\$35.88		01 11 0000 202	
	8/23/2023	Aflac	\$35.88		01 11 0000 202	
	8/23/2023	Aflac	\$25.09		01 11 0000 202	
	8/23/2023	Aflac	\$19.11		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143077	8/23/2023	Aflac	\$56.16	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	Aflac	\$35.88		01 11 0000 202	
	8/23/2023	Aflac	\$47.84		01 11 0000 202	
	8/23/2023	Aflac	\$30.55		01 11 0000 202	
	8/23/2023	Aflac	\$25.09		01 11 0000 202	
	8/23/2023	Aflac	\$30.94		01 11 0000 202	
	8/23/2023	Aflac	\$35.88		01 11 0000 202	
	8/23/2023	Aflac	\$56.16		01 11 0000 202	
	8/23/2023	Aflac	\$27.04		01 11 0000 202	
	8/23/2023	Aflac	\$17.16		01 11 0000 202	
	8/23/2023	Aflac	\$25.09		01 11 0000 202	
	8/23/2023	Aflac	\$31.20		01 11 0000 202	
	8/23/2023	Aflac	\$12.87		01 11 0000 202	
	8/23/2023	Aflac	\$12.87		01 11 0000 202	
	8/23/2023	Aflac	\$12.87		01 11 0000 202	
	8/23/2023	Aflac	\$30.94		01 11 0000 202	
	8/23/2023	Aflac	\$54.00		01 11 0000 202	
	8/23/2023	Aflac	\$11.31		01 11 0000 202	
	8/23/2023	Aflac	\$84.24		01 11 0000 202	
	8/23/2023	Aflac	\$80.34		01 11 0000 202	
	8/23/2023	Aflac	\$37.90	01 11 0000 202		
	8/23/2023	Aflac	\$69.68	01 11 0000 202		
	8/23/2023	Aflac	\$33.93	01 11 0000 202		
	8/23/2023	Aflac	\$69.68	01 11 0000 202		
	8/23/2023	Aflac	\$40.69	01 11 0000 202		
	8/23/2023	Aflac	\$69.68	01 11 0000 202		
	8/23/2023	Aflac	\$71.89	01 11 0000 202		
	8/23/2023	Aflac	\$69.68	01 11 0000 202		
	8/23/2023	Aflac	\$72.93	01 11 0000 202		
	8/23/2023	Aflac	\$40.69	01 11 0000 202		
	8/23/2023	Aflac	\$83.20	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143077	8/23/2023	Aflac	\$54.00	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	Aflac	\$84.89		01 11 0000 202	
	8/23/2023	Aflac	\$27.04		01 11 0000 202	
	8/23/2023	Aflac	\$39.13		01 11 0000 202	
	8/23/2023	Aflac	\$16.64		01 11 0000 202	
	8/23/2023	Aflac	\$9.35		01 11 0000 202	
	8/23/2023	Aflac	\$6.65		01 11 0000 202	
	8/23/2023	Aflac	\$30.60		01 11 0000 202	
	8/23/2023	Aflac	\$6.25		01 11 0000 202	
	8/23/2023	Aflac	\$26.25		01 11 0000 202	
	8/23/2023	Aflac	\$20.93		01 11 0000 202	
	8/23/2023	Aflac	\$28.60		01 11 0000 202	
	8/23/2023	Aflac	\$45.76		01 11 0000 202	
	8/23/2023	Aflac	\$72.80		01 11 0000 202	
	8/23/2023	Aflac	\$27.30		01 11 0000 202	
	8/23/2023	Aflac	\$20.02		01 11 0000 202	
	8/23/2023	Aflac	\$27.30		01 11 0000 202	
	8/23/2023	Aflac	\$32.76		01 11 0000 202	
	8/23/2023	Aflac	\$25.09		01 11 0000 202	
	8/23/2023	Aflac	\$15.21		01 11 0000 202	
	8/23/2023	Aflac	\$10.14	01 11 0000 202		
	8/23/2023	Aflac	\$15.50	01 11 0000 202		
	8/23/2023	Aflac	\$49.14	01 11 0000 202		
	8/23/2023	Aflac	\$51.74	01 11 0000 202		
	8/23/2023	Aflac	\$5.50	01 11 0000 202		
			<b>Check Total:</b>	<b>\$2,414.92</b>		

143078	8/23/2023	Alabama Child Support Payment Cent	\$725.00	<i>Payroll</i>	01 11 0000 202	
			<b>Check Total:</b>	<b>\$725.00</b>		

143079	8/23/2023	CCCC Foundation	\$8.33	<i>Payroll</i>	01 11 0000 202	
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Check Num	Check Date	Check Name	Amount	Description	Acct Number	Void
143079	8/23/2023	CCCC Foundation	\$8.33	Payroll	01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$29.16		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$5.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$13.33	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.50	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$41.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.50	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143079	8/23/2023	CCCC Foundation	\$16.67	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$50.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$7.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$6.66		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.34	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$20.83	01 11 0000 202		

Check Num	Check Date	Check Name	Amount	Description	Acct Number	Void
143079	8/23/2023	CCCC Foundation	\$62.50	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$6.40		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$9.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$83.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$62.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$4.17		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$5.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$2.09		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$18.00		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$62.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$53.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$4.17	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$3.67	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143079	8/23/2023	CCCC Foundation	\$8.34	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$3.74		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$29.17		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$2.08		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	8/23/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	8/23/2023	CCCC Foundation	\$8.33	01 11 0000 202		
		<b>Check Total:</b>	<b>\$1,389.43</b>			

143080	8/23/2023	Cloud County Community College	\$816.00	<i>Payroll</i>	01 11 0000 202	
		<b>Check Total:</b>	<b>\$816.00</b>			

143081	8/23/2023	Fiduciary Trust Company of New Hamj	\$300.00	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	Fiduciary Trust Company of New Hamj	\$100.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$400.00</b>			

143082	8/23/2023	KNEA	\$51.67	<i>Payroll</i>	01 11 0000 202	
		<b>Check Total:</b>	<b>\$51.67</b>			

143083	8/23/2023	LifeSecure Insurance Company	\$63.27	<i>Payroll</i>	01 11 0000 202	
		<b>Check Total:</b>	<b>\$63.27</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143084	8/23/2023	New York Life Ins.	\$45.00	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	New York Life Ins.	\$30.00		01 11 0000 202	
	8/23/2023	New York Life Ins.	\$60.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$135.00</b>			
143085	8/23/2023	WEX Health, Inc	\$416.66	<i>Payroll</i>	01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$254.17		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$125.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$70.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$80.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$75.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$84.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$25.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$166.67		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	8/23/2023	WEX Health, Inc	\$75.00	01 11 0000 202		
	8/23/2023	WEX Health, Inc	\$60.00	01 11 0000 202		
	8/23/2023	WEX Health, Inc	\$100.00	01 11 0000 202		
	8/23/2023	WEX Health, Inc	\$50.00	01 11 0000 202		
		<b>Check Total:</b>	<b>\$2,131.50</b>			
143086	8/25/2023	Card Services	\$1,220.00	ACCT Conference - AKnoettgen	01 11 6102 616	
	8/25/2023	Card Services	\$30.40	ACCT Conference Flight - AKnoettgen	01 11 6102 601	
	8/25/2023	Card Services	\$64.13	Funeral Plant for Amanda Straits Dad	01 11 6102 799	
	8/25/2023	Card Services	\$46.20	Funeral Plant for MGantz mother-in-law	01 11 6102 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143086	8/25/2023	Card Services	\$236.96	Room Deposit for ACCT Conf - AKnoettgen	01 11 6102 601	
		<b>Check Total:</b>	<b>\$1,597.69</b>			
143087	8/28/2023	Geisler Roofing Inc. & Home Improv	\$159,843.48	Roof Repair	01 61 6100 799	
		<b>Check Total:</b>	<b>\$159,843.48</b>			
143088	8/29/2023	1st Choice Security LLC	\$2,090.00	1st Choice Security Concordia Campus Aug	01 88 9100 524	
	8/29/2023	1st Choice Security LLC	\$462.00	1st Choice Security Geary Co-August 4-1	01 88 9100 524	
		<b>Check Total:</b>	<b>\$2,552.00</b>			
143089	8/29/2023	4 Imprint	\$645.31	Presentation folders for Admissions	01 11 6107 613	
		<b>Check Total:</b>	<b>\$645.31</b>			
143090	8/29/2023	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility - September	01 63 6300 664	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
143091	8/29/2023	Ace Hardware	\$59.99	Refrigerant for the CDL Semi	01 12 1104 701	
		<b>Check Total:</b>	<b>\$59.99</b>			
143092	8/29/2023	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent - September	01 11 6200 664	
		<b>Check Total:</b>	<b>\$1,700.00</b>			
143093	8/29/2023	Altius Awards and Apparel	\$224.00	Nur: Student name badges	01 73 7338 799	
		<b>Check Total:</b>	<b>\$224.00</b>			
143094	8/29/2023	Amazon Capital Services, Inc.	\$109.58	3 tier Storage Shelf	01 11 6501 852	
	8/29/2023	Amazon Capital Services, Inc.	\$31.99	Box of Dymo Label Rolls 1 1/8" x 3 1/2"	01 11 5703 702	
	8/29/2023	Amazon Capital Services, Inc.	\$19.99	Clear storage boxes for Children Center	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$260.97	Clear storage boxes for Children Center	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$2,932.56	Desk for Nursing instructors	01 53 6200 799	
	8/29/2023	Amazon Capital Services, Inc.	\$24.99	Felt Board Tiles for Bulletin Boards	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$65.95	Felt Board Tiles for Bulletin Boards	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$167.92	Felt Board Tiles for Bulletin Boards	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143094	8/29/2023	Amazon Capital Services, Inc.	\$168.76	Felt Board Tiles for Bulletin Boards	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$287.32	Felt Board Tiles for Bulletin Boards	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$143.04	GCC Office Supplies	01 11 8312 701	
	8/29/2023	Amazon Capital Services, Inc.	\$291.78	L Shape Desk for Strip Mall	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$439.98	Nur: Classroom Supplies	01 12 1124 701	
	8/29/2023	Amazon Capital Services, Inc.	\$58.98	Plastic Tables clothes for the RA's Bull	01 85 9100 719	
	8/29/2023	Amazon Capital Services, Inc.	\$764.24	Portable Recorders	01 73 7303 799	
	8/29/2023	Amazon Capital Services, Inc.	\$128.00	psychology resources for collection	01 11 4101 705	
	8/29/2023	Amazon Capital Services, Inc.	\$730.89	RE: Additional Drone Batteries	01 73 7361 799	
	8/29/2023	Amazon Capital Services, Inc.	\$102.25	RE: Iola storage supplies	01 73 7366 799	
	8/29/2023	Amazon Capital Services, Inc.	\$149.97	replacement rugs for library	01 11 4101 701	
	8/29/2023	Amazon Capital Services, Inc.	\$285.41	replacement rugs for library	01 11 4101 701	
	8/29/2023	Amazon Capital Services, Inc.	\$56.90	Shower Curtain Rods	01 85 9100 652	
	8/29/2023	Amazon Capital Services, Inc.	\$299.95	Starter Kits for Compatible with Arduino	01 83 9100 742	
	8/29/2023	Amazon Capital Services, Inc.	\$459.95	Supplies for Game room and welcome week	01 11 5706 710	
	8/29/2023	Amazon Capital Services, Inc.	\$602.97	Toner Cartridges for Production Room	01 11 6501 702	
	8/29/2023	Amazon Capital Services, Inc.	\$287.92	Towel Rods, Toilet Paper holders	01 85 9100 516	
		<b>Check Total:</b>	<b>\$8,872.26</b>			
143095	8/29/2023	ASCAP	\$451.00	ASCAP Licensing Fees	01 11 1115 679	
		<b>Check Total:</b>	<b>\$451.00</b>			
143096	8/29/2023	AT&T	\$497.30	POTS Lines Elevator	01 11 6501 631	
		<b>Check Total:</b>	<b>\$497.30</b>			
143097	8/29/2023	Baumann's Repair	\$702.24	Vehicle #66 - Tires & Service	01 11 6502 647	
		<b>Check Total:</b>	<b>\$702.24</b>			
143098	8/29/2023	Bumper to Bumper of Concordia	\$25.02	HVAC Belts	01 11 7100 650	
		<b>Check Total:</b>	<b>\$25.02</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143099	8/29/2023	Carolina Biological Supply	\$104.82	classroom supplies	01 11 1121 701	
		<b>Check Total:</b>	<b>\$104.82</b>			
143100	8/29/2023	CCCC Bookstore	\$256.00	Nur: Promotional Materials	01 12 1124 614	
	8/29/2023	CCCC Bookstore	\$278.00	Shirts for RA's pictures	01 85 9100 799	
	8/29/2023	CCCC Bookstore	\$240.00	Supplies for Art Classes	01 11 1111 701	
		<b>Check Total:</b>	<b>\$774.00</b>			
143101	8/29/2023	CCCC Foundation	\$3,865.00	More Mens BB Gate receipts to Foundation	01 73 7327 799	
	8/29/2023	CCCC Foundation	\$19,001.57	More Womens BB Gate receipts to Foundation	01 73 7302 799	
		<b>Check Total:</b>	<b>\$22,866.57</b>			
143102	8/29/2023	Clay Center Dispatch	\$27.00	Admissions Counselor Position Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$27.00</b>			
143103	8/29/2023	Concordia Homestore	\$7.18	Electrical	01 11 7100 650	
	8/29/2023	Concordia Homestore	\$8.48	Electrical	01 11 7100 650	
	8/29/2023	Concordia Homestore	\$7.40	Fasteners	01 11 7100 650	
	8/29/2023	Concordia Homestore	\$-240.00	Grounds Credit	01 11 7300 651	
	8/29/2023	Concordia Homestore	\$255.49	Grounds supplies	01 11 7300 651	
	8/29/2023	Concordia Homestore	\$45.54	Housing Supplies	01 85 9100 652	
	8/29/2023	Concordia Homestore	\$64.19	Housing Supplies	01 85 9100 652	
	8/29/2023	Concordia Homestore	\$13.60	RE: Airfoils Supplies	01 73 7366 799	
		<b>Check Total:</b>	<b>\$161.88</b>			
143104	8/29/2023	Concordia Town and Country	\$4.98	Electrical #145464	01 11 7100 650	
	8/29/2023	Concordia Town and Country	\$31.99	grounds supplies #145721	01 11 7300 651	
	8/29/2023	Concordia Town and Country	\$70.97	Grounds supplies #963	01 11 7300 651	
	8/29/2023	Concordia Town and Country	\$58.52	Housing supplies #145703	01 85 9100 652	
	8/29/2023	Concordia Town and Country	\$72.67	Housing supplies #146156	01 85 9100 652	
	8/29/2023	Concordia Town and Country	\$65.07	Housing Supplies #966	01 85 9100 652	
	8/29/2023	Concordia Town and Country	\$40.13	Thunder heights repairs #146101	01 85 9100 652	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143104	8/29/2023	Concordia Town and Country	\$37.98	Vacuum Filters #145522	01 11 7300 852	
	8/29/2023	Concordia Town and Country	\$10.99	Wire #145515	01 11 7100 650	
	8/29/2023	Concordia Town and Country	\$8.99	Wire brush #146201	01 11 7100 650	
		<b>Check Total:</b>	<b>\$402.29</b>			
143105	8/29/2023	F & A Food Sales Inc.	\$35.76	bulk order	01 82 9100 741	
	8/29/2023	F & A Food Sales Inc.	\$479.24	bulk order	01 82 9100 741	
	8/29/2023	F & A Food Sales Inc.	\$298.70	Hamburgers, Hot dogs & Buns	01 85 9100 741	
		<b>Check Total:</b>	<b>\$813.70</b>			
143106	8/29/2023	Farm Country Ford, Inc.	\$606.93	Vehicle #11 - Brake Repair	01 11 6502 647	
	8/29/2023	Farm Country Ford, Inc.	\$124.20	Vehicle #2 - Reprogram key fob	01 11 6502 647	
	8/29/2023	Farm Country Ford, Inc.	\$83.96	Vehicle #4 - wiper blades	01 11 6502 647	
		<b>Check Total:</b>	<b>\$815.09</b>			
143107	8/29/2023	Fastenal Company	\$144.13	Housing mechanical room	01 85 9100 652	
		<b>Check Total:</b>	<b>\$144.13</b>			
143108	8/29/2023	Flinn Scientific, Inc.	\$57.45	classroom supplies	01 73 7377 799	
		<b>Check Total:</b>	<b>\$57.45</b>			
143109	8/29/2023	Game One	\$346.43	VB Equipment, Travel and Practice Gear	01 11 5512 852	
	8/29/2023	Game One	\$396.90	VB Equipment, Travel and Practice Gear	01 11 5512 852	
	8/29/2023	Game One	\$1,477.35	VB Equipment, Travel and Practice Gear	01 11 5512 852	
	8/29/2023	Game One	\$1,587.60	VB Equipment, Travel and Practice Gear	01 11 5512 852	
	8/29/2023	Game One	\$2,046.13	VB Equipment, Travel and Practice Gear	01 11 5512 852	
		<b>Check Total:</b>	<b>\$5,854.41</b>			
143110	8/29/2023	GLMV Architecture, Inc.	\$8,012.50	Tech Building - Pro. Services Contract	01 51 0000 205	
		<b>Check Total:</b>	<b>\$8,012.50</b>			
143111	8/29/2023	HigherEdJobs.com	\$870.00	3-Job Pack	01 11 6109 615	
		<b>Check Total:</b>	<b>\$870.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143112	8/29/2023	Hoffman Subs, Inc	\$11.38	WBB meal for M. Sissoko no cafe 8/13/23	01 11 5511 605	
		<b>Check Total:</b>	<b>\$11.38</b>			
143113	8/29/2023	Hood Htg., Air, Plg. Electricinc.	\$261.68	Housing exhaust fans	01 85 9100 652	
		<b>Check Total:</b>	<b>\$261.68</b>			
143114	8/29/2023	Dairrel Hosie	\$3,050.00	Rent - WET Hanger - September	01 11 6200 664	
		<b>Check Total:</b>	<b>\$3,050.00</b>			
143115	8/29/2023	Intercollegiate Horse Show Associator	\$300.00	Team Membership Application	01 12 1102 627	
		<b>Check Total:</b>	<b>\$300.00</b>			
143116	8/29/2023	KASB	\$3,000.00	BoardBook 2023 College 1/2	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,000.00</b>			
143117	8/29/2023	KSNT	\$2,640.00	July commercials & digital advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$2,640.00</b>			
143118	8/29/2023	Sarah McMahon	\$160.00	VB Officials for scrimmage w/ KWU	01 11 5512 671	
		<b>Check Total:</b>	<b>\$160.00</b>			
143119	8/29/2023	Me and Ma's Bakery	\$103.20	Donuts for Pastries with the Prez Event	01 11 6102 799	
		<b>Check Total:</b>	<b>\$103.20</b>			
143120	8/29/2023	Janice Montagne	\$160.00	VB Official for scrimmage w/ KWU	01 11 5512 671	
		<b>Check Total:</b>	<b>\$160.00</b>			
143121	8/29/2023	Nathan George Althoff	\$250.00	Study Hall Tracker - 2324 Invoice	01 11 5707 681	
		<b>Check Total:</b>	<b>\$250.00</b>			
143122	8/29/2023	NCK Mats and More, LLC	\$139.51	Mat Cleaning - Campus #69864	01 11 7100 708	
	8/29/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - wrestling #69863	01 11 7100 708	
		<b>Check Total:</b>	<b>\$153.45</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143123	8/29/2023	NGLIC	\$1,424.33	Superior Vision - September 2023	01 11 0000 209	
		<b>Check Total:</b>	<b>\$1,424.33</b>			
143124	8/29/2023	Peltier Foundry, Inc.	\$1,030.00	steel for playground shade poles	01 82 9100 820	
		<b>Check Total:</b>	<b>\$1,030.00</b>			
143125	8/29/2023	PocketNurse Enterprises, Inc.	\$5,374.99	Insurance Claim Nursing Sim System	01 53 6200 799	
		<b>Check Total:</b>	<b>\$5,374.99</b>			
143126	8/29/2023	Print 5 - Blade Empire	\$508.25	5 cases of white card stock	01 11 6501 704	
	8/29/2023	Print 5 - Blade Empire	\$81.50	Financial Aid Office Business Cards	01 11 5702 613	
	8/29/2023	Print 5 - Blade Empire	\$119.00	TRIO: Business Cards (Keela & Stephanie)	01 34 2010 799	
		<b>Check Total:</b>	<b>\$708.75</b>			
143127	8/29/2023	Quill	\$126.96	Clip Boards	01 11 6501 702	
	8/29/2023	Quill	\$136.99	Cyan Toner Cartridge	01 11 6501 702	
	8/29/2023	Quill	\$487.92	HP910XL Printer Cartridges	01 11 6501 702	
	8/29/2023	Quill	\$34.36	Note Cards	01 11 6501 702	
	8/29/2023	Quill	\$344.75	Post it notes	01 11 6501 702	
	8/29/2023	Quill	\$601.98	Printer Cartridges	01 11 6501 702	
		<b>Check Total:</b>	<b>\$1,732.96</b>			
143128	8/29/2023	Republic County Hospital	\$105.00	<i>Physical Capacity Test</i>	01 11 3100 592	
		<b>Check Total:</b>	<b>\$105.00</b>			
143129	8/29/2023	Republican Valley Landscape, LLC	\$220.00	Housing grounds	01 85 9100 652	
		<b>Check Total:</b>	<b>\$220.00</b>			
143130	8/29/2023	Tom's Music House	\$36.45	The Master Key Pitch	01 11 1116 701	
		<b>Check Total:</b>	<b>\$36.45</b>			
143131	8/29/2023	TopStitch Scrubs	\$650.00	Student scrub tops 2X-5X	01 73 7365 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143131	8/29/2023	TopStitch Scrubs	\$3,025.00	Student scrub tops SM-XL	01 73	7365 799
		<b>Check Total:</b>	<b>\$3,675.00</b>			
143132	8/29/2023	U.S. Cellular	\$158.26	Security Cell Phones (Con/GCC)	01 11	6501 631
		<b>Check Total:</b>	<b>\$158.26</b>			
143133	8/29/2023	USD 257 - lola	\$1,500.00	lola Operational Expenses 2023-2024	01 12	1127 679
		<b>Check Total:</b>	<b>\$1,500.00</b>			
143134	8/29/2023	Caesar Wood	\$81.22	Travel Reimbursement	01 11	6200 601
		<b>Check Total:</b>	<b>\$81.22</b>			
143135	9/1/2023	Siyabonga E. Mokgothu	\$33.45	A/R refund check	01 11	0000 131
		<b>Check Total:</b>	<b>\$33.45</b>			
143136	9/1/2023	Craig Eugene Smith	\$676.68	Reimbursement for mileage and parking RE	01 35	2007 616
		<b>Check Total:</b>	<b>\$676.68</b>			
143137	9/4/2023	Altius Awards and Apparel	\$52.00	TRIO: Nametags and Nameplate	01 34	2010 799
		<b>Check Total:</b>	<b>\$52.00</b>			
143138	9/4/2023	Keela Ann Andrews	\$80.00	TRIO: KAAAN Conference Reimbursement	01 34	2010 799
		<b>Check Total:</b>	<b>\$80.00</b>			
143139	9/4/2023	Assessment Technologies Institute, LL	\$14,200.00	ATI Bundles for Nursing Dept	01 83	9100 742
	9/4/2023	Assessment Technologies Institute, LL	\$29,670.00	ATI Bundles for Nursing Dept	01 83	9100 742
		<b>Check Total:</b>	<b>\$43,870.00</b>			
143140	9/4/2023	CCCC Foundation	\$12.50	<i>Food Pantry Items purchased with Foundation credit card</i>	01 30	2007 799
	9/4/2023	CCCC Foundation	\$59.96		01 30	2007 799
	9/4/2023	CCCC Foundation	\$227.98		01 30	2007 799
	9/4/2023	CCCC Foundation	\$292.95		01 30	2007 799
	9/4/2023	CCCC Foundation	\$584.00		01 30	2007 799

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Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143140	9/4/2023	CCCC Foundation	\$791.01		01 30 2007 799	
	9/4/2023	CCCC Foundation	\$864.34		01 30 2007 799	
	9/4/2023	CCCC Foundation	\$2,193.91		01 30 2007 799	
	9/4/2023	CCCC Foundation	\$4,583.78		01 30 2007 799	
		<b>Check Total:</b>	<b>\$9,610.43</b>			
143141	9/4/2023	CENGAGE Learning	\$119.70	Accounting Wkbks for JCHS #2	01 83 9100 742	
	9/4/2023	CENGAGE Learning	\$119.70	Cengage - Accounting Workbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$239.40</b>			
143142	9/4/2023	Stephanie L Clark	\$144.00	TRIO: Reimbursement for Calendly	01 34 2010 799	
		<b>Check Total:</b>	<b>\$144.00</b>			
143143	9/4/2023	Dell Marketing L.P.	\$853.72	Dell - Laptop for student	01 83 9100 743	
		<b>Check Total:</b>	<b>\$853.72</b>			
143144	9/4/2023	Design Central	\$24,628.42	Furniture for the Student Union	01 61 6100 852	
		<b>Check Total:</b>	<b>\$24,628.42</b>			
143145	9/4/2023	Jamieson Seth Gross	\$194.79	Fuel Receipts for Ag Truck	01 11 6502 721	
		<b>Check Total:</b>	<b>\$194.79</b>			
143146	9/4/2023	Sandra Lea Grubb	\$40.14	Reimbursement for Meals KSNE conference	01 35 2007 616	
		<b>Check Total:</b>	<b>\$40.14</b>			
143147	9/4/2023	DNU Hood Htg., Air, Plg. Electricinc.	\$14,871.00	Furnish new ac unit ventilator-bl231	01 53 6200 799	
		<b>Check Total:</b>	<b>\$14,871.00</b>			
143148	9/4/2023	Nicolas E Lenhard	\$20.66	Tire Patch Repair	01 11 6502 647	
		<b>Check Total:</b>	<b>\$20.66</b>			
143149	9/4/2023	Link-Systems International, Inc	\$29.96	TRIO: Online Tutoring Services (July)	01 34 2010 799	
		<b>Check Total:</b>	<b>\$29.96</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143150	9/4/2023	Kevin M Lutes	\$29.60	Food Reimbursement	01 11 6400 601	
		<b>Check Total:</b>	<b>\$29.60</b>			
143151	9/4/2023	MBS	\$111.72	Accounting Textbook for JCHS	01 83 9100 742	
		<b>Check Total:</b>	<b>\$111.72</b>			
143152	9/4/2023	Pearson Education	\$504.94	Ag Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$504.94</b>			
143153	9/4/2023	Stefanie Nicole Perret	\$88.65	Reimbursement for meals KSNE	01 35 2007 616	
		<b>Check Total:</b>	<b>\$88.65</b>			
143154	9/4/2023	Positive Promotions, Inc.	\$2,156.55	TRIO: Student Academic Supplies AY 23-24	01 34 2010 710	
		<b>Check Total:</b>	<b>\$2,156.55</b>			
143155	9/4/2023	Samantha Josephine Pounds	\$15.03	Reimburse KACC Conference Supplies	01 11 6102 799	
		<b>Check Total:</b>	<b>\$15.03</b>			
143156	9/4/2023	Quill	\$376.87	desk top Laminator, Laminator Sheets	01 11 6501 702	
	9/4/2023	Quill	\$473.35	Highlighters for Production Room	01 11 6501 702	
	9/4/2023	Quill	\$641.97	HP 64 A Toner Cartridge	01 11 6501 702	
	9/4/2023	Quill	\$695.50	Pencil Lead & Staple Removers	01 11 6501 702	
	9/4/2023	Quill	\$2,234.87	TRIO: Office Supplies	01 34 2010 702	
		<b>Check Total:</b>	<b>\$4,422.56</b>			
143157	9/4/2023	SESAC	\$187.00	SESAC licensing fees	01 11 1115 679	
		<b>Check Total:</b>	<b>\$187.00</b>			
143158	9/4/2023	Rex E Sicard	\$52.58	Cove Molding for Geary County	01 11 7100 650	
		<b>Check Total:</b>	<b>\$52.58</b>			
143159	9/4/2023	Kimberly Ann Smith	\$95.26	Reimbursement KS Nurse Ed Confer Meals	01 35 2007 616	
		<b>Check Total:</b>	<b>\$95.26</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143160	9/4/2023	SOPA, Inc.	\$51,105.00	GR105 Lecture Hall	01 61 0000 205	
		<b>Check Total:</b>	<b>\$51,105.00</b>			
143161	9/4/2023	Tutor.com, Inc.	\$8,000.00	TRIO: Online Tutoring Service, FY 23-24	01 34 2010 799	
		<b>Check Total:</b>	<b>\$8,000.00</b>			
143162	9/4/2023	Wal-Mart Community	\$7.87	Cookie Dough for RA Event	01 85 9100 799	
	9/4/2023	Wal-Mart Community	\$309.10	Food for RA Supper	01 85 9100 741	
	9/4/2023	Wal-Mart Community	\$275.92	Housing Supplies	01 85 9100 652	
	9/4/2023	Wal-Mart Community	\$303.46	Housing Supplies	01 85 9100 652	
	9/4/2023	Wal-Mart Community	\$63.71	RA Training Supplies	01 85 9100 617	
	9/4/2023	Wal-Mart Community	\$119.44	Shop Supplies	01 85 9100 652	
	9/4/2023	Wal-Mart Community	\$89.62	Snacks for Building events	01 85 9100 516	
	9/4/2023	Wal-Mart Community	\$300.67	Supplies for the Move in days	01 85 9100 718	
	9/4/2023	Wal-Mart Community	\$128.13	Treats for Susan's going away	01 85 9100 617	
		<b>Check Total:</b>	<b>\$1,597.92</b>			
143163	9/4/2023	Wolters Kluwer Health	\$963.96	Nursing Textbooks	01 83 9100 742	
		<b>Check Total:</b>	<b>\$963.96</b>			
143164	9/7/2023	ACEN	\$2,975.00	Nur: ACEN Annual Accreditation Fee	01 12 1124 681	
		<b>Check Total:</b>	<b>\$2,975.00</b>			
143165	9/7/2023	ADP Screening and Selection Services	\$95.80	Background Checks for New Employees	01 11 6109 662	
		<b>Check Total:</b>	<b>\$95.80</b>			
143166	9/7/2023	Amazon Capital Services, Inc.	\$10.90	Bulletin Board Border	01 85 9100 617	
	9/7/2023	Amazon Capital Services, Inc.	\$162.98	classroom supplies	01 11 1121 701	
	9/7/2023	Amazon Capital Services, Inc.	\$154.87	classroom supplies	01 11 1126 701	
	9/7/2023	Amazon Capital Services, Inc.	\$199.00	Felt Bulletin Board Squares	01 85 9100 617	
	9/7/2023	Amazon Capital Services, Inc.	\$65.98	Lanterns for RA Housing Event	01 85 9100 617	
	9/7/2023	Amazon Capital Services, Inc.	\$842.32	Office Supplies for Production Room	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143166	9/7/2023	Amazon Capital Services, Inc.	\$29.36	Pen Holders for Music Department	01 11 6501 702	
	9/7/2023	Amazon Capital Services, Inc.	\$181.43	Portable Scanner	01 11 6501 702	
	9/7/2023	Amazon Capital Services, Inc.	\$91.73	Storage Shelves	01 11 6106 702	
	9/7/2023	Amazon Capital Services, Inc.	\$109.58	Storage Tables	01 85 9100 719	
		<b>Check Total:</b>	<b>\$1,848.15</b>			
143167	9/7/2023	Sara Lynn Beikman	\$76.32	Reimbursement for meals (nursing)	01 35 2007 616	
		<b>Check Total:</b>	<b>\$76.32</b>			
143168	9/7/2023	Belleville LIONS Club	\$90.00	Ad for the Belleville Lions Club	01 11 6106 617	
		<b>Check Total:</b>	<b>\$90.00</b>			
143169	9/7/2023	Blade Empire Publishing Co., Inc.	\$111.77	Blade Empire Subscription	01 11 5501 682	
	9/7/2023	Blade Empire Publishing Co., Inc.	\$214.88	Budget Hearing	01 11 6102 681	
		<b>Check Total:</b>	<b>\$326.65</b>			
143170	9/7/2023	Bruce R Brown	\$202.90	Room 210 HVAC repair	01 11 7100 650	
		<b>Check Total:</b>	<b>\$202.90</b>			
143171	9/7/2023	Bumper to Bumper of Concordia	\$15.60	Yard truck - Brake fluid	01 11 6502 647	
		<b>Check Total:</b>	<b>\$15.60</b>			
143172	9/7/2023	Campbell & Johnson Engineers, PA	\$9,450.00	Concrete testing-Tech Building	01 51 6102 852	
		<b>Check Total:</b>	<b>\$9,450.00</b>			
143173	9/7/2023	Chaput-Buoy Funeral Home	\$150.00	classroom supplies	01 11 1121 701	
		<b>Check Total:</b>	<b>\$150.00</b>			
143174	9/7/2023	Michelle M Charbonneau	\$25.00	fingerprinting	01 82 9100 679	
		<b>Check Total:</b>	<b>\$25.00</b>			
143175	9/7/2023	Concordia Homestore	\$-8.35	Credit	01 85 9100 652	
	9/7/2023	Concordia Homestore	\$177.99	Grounds sand volleyball repairs	01 11 7300 651	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143175						
	9/7/2023	Concordia Homestore	\$8.68	Housing repairs	01 85 9100 652	
	9/7/2023	Concordia Homestore	\$67.83	Housing repairs	01 85 9100 652	
	9/7/2023	Concordia Homestore	\$14.48	Spray Paint	01 11 6501 702	
		<b>Check Total:</b>	<b>\$260.63</b>			
143176						
	9/7/2023	Concordia Town and Country	\$9.96	Electrical #146849	01 11 7100 650	
	9/7/2023	Concordia Town and Country	\$23.97	Ground supplies #146715	01 11 7300 651	
	9/7/2023	Concordia Town and Country	\$156.98	Grounds equipment #146241	01 11 7300 852	
	9/7/2023	Concordia Town and Country	\$5.99	Grounds equipment #146918	01 11 7300 649	
	9/7/2023	Concordia Town and Country	\$268.99	Grounds equipment #146931	01 11 7300 852	
	9/7/2023	Concordia Town and Country	\$141.97	Grounds supplies #146232	01 11 7300 651	
	9/7/2023	Concordia Town and Country	\$249.00	Grounds supplies #146453	01 11 7300 651	
	9/7/2023	Concordia Town and Country	\$80.22	Housing repairs #146519	01 85 9100 652	
	9/7/2023	Concordia Town and Country	\$14.09	Housing repairs #146522	01 85 9100 652	
	9/7/2023	Concordia Town and Country	\$17.88	Housing repairs #146828	01 85 9100 652	
	9/7/2023	Concordia Town and Country	\$812.67	Housing repairs #146867	01 85 9100 652	
		<b>Check Total:</b>	<b>\$1,781.72</b>			
143177						
	9/7/2023	Kelly W Cook	\$3.40	Nuts & bolts for instructors stations B	01 11 8317 649	
		<b>Check Total:</b>	<b>\$3.40</b>			
143178						
	9/7/2023	Cox Communications	\$290.34	Cable/Internet @ GCC	01 11 8316 631	
		<b>Check Total:</b>	<b>\$290.34</b>			
143179						
	9/7/2023	Deam And Cook LC	\$2,225.00	Bales of Hay for the Ag Unit	01 12 1102 719	
		<b>Check Total:</b>	<b>\$2,225.00</b>			
143180						
	9/7/2023	Designs 4 You	\$264.00	Hat Embroidery	01 11 5513 852	
		<b>Check Total:</b>	<b>\$264.00</b>			
143181						
	9/7/2023	Dillons Customer Charges	\$138.83	Student Services Day Lunch	01 11 8315 617	
	9/7/2023	Dillons Customer Charges	\$39.44	Welcome Back BBQ	01 11 8315 617	
		<b>Check Total:</b>	<b>\$178.27</b>			

Check Num	Check Date	Name	Description	Amount	Acct Number	Void
143182	9/7/2023	Farm Country Ford, Inc.	AG Vehicle - Service and Key fob	\$382.02	01 11 6502 647	
	9/7/2023	Farm Country Ford, Inc.	Vehicle #5 - brake check	\$62.10	01 11 6502 647	
		<b>Check Total:</b>		<b>\$444.12</b>		
143183	9/7/2023	Geary County Clerk	Annual Rent - Geary Co Divided Monthly	\$3,916.67	01 11 8317 664	
		<b>Check Total:</b>		<b>\$3,916.67</b>		
143184	9/7/2023	GSI Engineering, LLC	Soil Testing-Technical Building	\$10,024.26	01 51 6102 852	
		<b>Check Total:</b>		<b>\$10,024.26</b>		
143185	9/7/2023	Hoffman Subs, Inc	Lunch for KACC Conference	\$380.09	01 11 6102 617	
		<b>Check Total:</b>		<b>\$380.09</b>		
143186	9/7/2023	Hood Htg., Air, Plg. Electricinc.	Plumbing	\$149.48	01 11 7100 650	
		<b>Check Total:</b>		<b>\$149.48</b>		
143187	9/7/2023	Insight Public Sector, Inc.	Barracuda cloud backup	\$6,768.00	01 73 0000 205	
	9/7/2023	Insight Public Sector, Inc.	Barracuda service renewal	\$9,080.40	01 73 7303 799	
		<b>Check Total:</b>		<b>\$15,848.40</b>		
143188	9/7/2023	Jitters Coffeehouse	Dinner for KACC Conference	\$1,753.50	01 11 6102 617	
	9/7/2023	Jitters Coffeehouse	President's Lunch for KACC Conference	\$450.00	01 11 6102 617	
		<b>Check Total:</b>		<b>\$2,203.50</b>		
143189	9/7/2023	Juana's Cleaning Service	Cleaning Services - Aug 14-19	\$1,100.00	01 11 7100 679	
	9/7/2023	Juana's Cleaning Service	Cleaning Services - Aug. 21-26	\$1,100.00	01 11 7100 679	
		<b>Check Total:</b>		<b>\$2,200.00</b>		
143190	9/7/2023	Junction City Area Chamber ofComme	MAC Breakfast-July 23	\$60.00	01 11 8316 610	
		<b>Check Total:</b>		<b>\$60.00</b>		
143191	9/7/2023	Junction City Rotary Club 1618	Rotary Membership for Geary County	\$225.00	01 11 6106 681	
		<b>Check Total:</b>		<b>\$225.00</b>		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143192	9/7/2023	JW Pepper & Son, Inc.	\$10.00	Pep Band Music	01 11 1116 701	
		<b>Check Total:</b>	<b>\$10.00</b>			
143193	9/7/2023	Kansas Deans & Directors Association	\$100.00	Annual Dues-KS Deans & Directors Assoc	01 11 4200 681	
		<b>Check Total:</b>	<b>\$100.00</b>			
143194	9/7/2023	KCADNE	\$700.00	Registration for KCADNE Fall Forum (Nurs	01 35 2007 616	
		<b>Check Total:</b>	<b>\$700.00</b>			
143195	9/7/2023	Harry L Kitchener	\$272.00	Track Spikes - Rally House	01 11 5515 852	
	9/7/2023	Harry L Kitchener	\$349.02	Track Spikes/ Ksu discount	01 11 5525 852	
		<b>Check Total:</b>	<b>\$621.02</b>			
143196	9/7/2023	KNCK Concordia Radio	\$175.00	Children's Center Teacher Ads	01 11 6109 615	
	9/7/2023	KNCK Concordia Radio	\$250.00	T-Bird Talk - August	01 11 6106 617	
		<b>Check Total:</b>	<b>\$425.00</b>			
143197	9/7/2023	Amber D Knoettgen	\$27.51	TEA Meeting Meals Reimburse - AKnoettgen	01 11 6102 601	
		<b>Check Total:</b>	<b>\$27.51</b>			
143198	9/7/2023	Krier Mower and Electric	\$146.73	Grounds edger repair	01 11 7300 649	
	9/7/2023	Krier Mower and Electric	\$118.49	Housing edger repair	01 11 7300 649	
	9/7/2023	Krier Mower and Electric	\$95.86	Push mower repair	01 11 7300 649	
		<b>Check Total:</b>	<b>\$361.08</b>			
143199	9/7/2023	Matheson	\$396.00	Welding Supplies	01 12 1103 701	
		<b>Check Total:</b>	<b>\$396.00</b>			
143200	9/7/2023	MV Sport - The Game	\$1,074.68	Cheer Jackets	01 11 5541 799	
		<b>Check Total:</b>	<b>\$1,074.68</b>			
143201	9/7/2023	NACS	\$175.00	NACS Membership	01 83 9100 616	
		<b>Check Total:</b>	<b>\$175.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143202	9/7/2023	Pitney Bowes, Inc.	\$197.70	Meter lease 06.20-09.19.23	01 11 8315 852	
		<b>Check Total:</b>	<b>\$197.70</b>			
143203	9/7/2023	PocketNurse Enterprises, Inc.	\$979.00	Insurance Claim Equipment	01 53 6200 799	
		<b>Check Total:</b>	<b>\$979.00</b>			
143204	9/7/2023	Samantha Josephine Pounds	\$149.47	Mileage for KLC Workshop	01 11 6109 607	
		<b>Check Total:</b>	<b>\$149.47</b>			
143205	9/7/2023	PrismRBS, LLC	\$13,596.00	PrismCore Annual Maintenance Fee	01 83 9100 679	
		<b>Check Total:</b>	<b>\$13,596.00</b>			
143206	9/7/2023	Rod's Thriftway	\$83.79	Ice for Campus Move - in Day	01 85 9100 799	
		<b>Check Total:</b>	<b>\$83.79</b>			
143207	9/7/2023	Seaton Publishing Co., Inc	\$72.34	Admissions Counselor Position Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$72.34</b>			
143208	9/7/2023	Secure Shred of N.C.K.	\$63.25	Secure Shred of NCK	01 11 6200 679	
	9/7/2023	Secure Shred of N.C.K.	\$183.25	Secure Shred of NCK	01 11 6200 679	
		<b>Check Total:</b>	<b>\$246.50</b>			
143209	9/7/2023	Shalin Hoops	\$165.00	Entry fee for Mid-America showcase 10/22	01 11 5511 799	
		<b>Check Total:</b>	<b>\$165.00</b>			
143210	9/7/2023	Sherwin-Williams Co.	\$5.52	Paint for Mural Summer projects	01 85 9100 799	
	9/7/2023	Sherwin-Williams Co.	\$35.99	Summer Painting projects	01 11 7100 650	
		<b>Check Total:</b>	<b>\$41.51</b>			
143211	9/7/2023	SHI International Corp.	\$971.02	Classroom 231 Displays-B17202203	01 73 7303 799	
	9/7/2023	SHI International Corp.	\$1,614.56	Classroom 231 Displays-B17207225	01 73 7303 799	
	9/7/2023	SHI International Corp.	\$5,329.94	Classroom 231 Displays-B17283091	01 73 7303 799	
		<b>Check Total:</b>	<b>\$7,915.52</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143212	9/7/2023	Signal Vine, Inc.	\$7,500.00	Text messaging platform for 23-24	01 73 7303 799	
		<b>Check Total:</b>	<b>\$7,500.00</b>			
143213	9/7/2023	SOPA, Inc.	\$34,096.24	Computer Table and Chairs for BL231	01 53 0000 205	
		<b>Check Total:</b>	<b>\$34,096.24</b>			
143214	9/7/2023	Spirit Products LTD	\$129.74	Koozies	01 83 9100 743	
		<b>Check Total:</b>	<b>\$129.74</b>			
143215	9/7/2023	Tallgrass Veterinary Clinic	\$242.25	Horse Vet Care	01 12 1102 719	
		<b>Check Total:</b>	<b>\$242.25</b>			
143216	9/7/2023	UniFirst Corporation	\$79.14	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$79.14</b>			
143217	9/7/2023	Valor FORD Inc	\$26.55	Service on Geary County Vehicle	01 11 6502 647	
		<b>Check Total:</b>	<b>\$26.55</b>			
143218	9/7/2023	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		<b>Check Total:</b>	<b>\$160.04</b>			
143219	9/7/2023	VWR International, LLC	\$1,155.08	Nur: Replacement IV arms	01 73 7338 799	
		<b>Check Total:</b>	<b>\$1,155.08</b>			
143220	9/7/2023	Wal-Mart Community	\$296.80	Food Pantry Items	01 30 2007 799	
	9/7/2023	Wal-Mart Community	\$307.01	Food Pantry Items	01 30 2007 799	
	9/7/2023	Wal-Mart Community	\$959.79	Food Pantry Items	01 30 2007 799	
	9/7/2023	Wal-Mart Community	\$18.90	Smarties 1st week of Classes	01 11 8315 617	
	9/7/2023	Wal-Mart Community	\$104.81	Supplies for Faculty In-service	01 11 8315 617	
		<b>Check Total:</b>	<b>\$1,687.31</b>			
143221	9/7/2023	Water's True Value Hardware of Juncti	\$15.19	Nuts & bolts for instructors stations B	01 11 8317 649	
		<b>Check Total:</b>	<b>\$15.19</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143222	9/7/2023	Kelly M Wright	\$239.19	Supplies for Welcome back BBQ	01 11 8315 617	
		<b>Check Total:</b>	<b>\$239.19</b>			
143223	9/7/2023	Jennifer L Zabokrtsky	\$34.22	Boosting FB Ads	01 11 8315 750	
		<b>Check Total:</b>	<b>\$34.22</b>			
143224	9/7/2023	Geisler Roofing Inc. & Home Improv	\$1,153.85	Skylight Repair	01 61 6100 799	
		<b>Check Total:</b>	<b>\$1,153.85</b>			
143225	9/8/2023	Cloud County Community College	\$750.00	<i>Payroll</i>	01 11 0000 202	
	9/8/2023	Cloud County Community College	\$750.00		01 11 0000 202	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
143226	9/8/2023	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143227	9/8/2023	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143228	9/8/2023	Edwin Mark Deugan	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143229	9/8/2023	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143230	9/8/2023	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143231	9/8/2023	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143232	9/8/2023	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143233	9/8/2023	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143234	9/8/2023	Devin A Kastrup	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143235	9/8/2023	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143236	9/8/2023	Amber D Knoetigen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$100.00</b>			
143237	9/8/2023	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143238	9/8/2023	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143239	9/8/2023	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143240	9/8/2023	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143241	9/8/2023	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143242	9/8/2023	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143243	9/8/2023	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143244	9/8/2023	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143245	9/8/2023	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143246	9/8/2023	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143247	9/8/2023	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		<b>Check Total:</b>	<b>\$50.00</b>			
143248	9/8/2023	Wal-Mart Community	\$2.40	Children's center charge	01 82 9100 701	
	9/8/2023	Wal-Mart Community	\$217.00	classroom supplies	01 82 9100 701	
		<b>Check Total:</b>	<b>\$219.40</b>			
143249	9/11/2023	Sherwin-Williams Co.	\$625.55	Dorm Paint	01 85 9100 652	
		<b>Check Total:</b>	<b>\$625.55</b>			
143250	9/11/2023	Clyde Golf Association INC	\$500.00	Clyde Golf Course Tournament Sponsorship	01 11 6106 617	
		<b>Check Total:</b>	<b>\$500.00</b>			
143251	9/11/2023	Wal-Mart Community	\$221.25	Art Supply for Classes	01 11 1111 701	
	9/11/2023	Wal-Mart Community	\$17.68	Athletic Training Supplies	01 11 5502 852	
	9/11/2023	Wal-Mart Community	\$187.25	Athletic Training Supplies	01 11 5502 852	
	9/11/2023	Wal-Mart Community	\$40.40	Athletics Retreat Snacks	01 11 5501 799	
	9/11/2023	Wal-Mart Community	\$109.76	Battery for Emergency Generator	01 11 7100 650	
	9/11/2023	Wal-Mart Community	\$91.97	Engagement Supplies	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$163.45	Food for SAT Preseason	01 11 5502 605	
	9/11/2023	Wal-Mart Community	\$285.59	Food Pantry Items	01 30 2007 799	
	9/11/2023	Wal-Mart Community	\$376.74	Food Pantry Items	01 30 2007 799	
	9/11/2023	Wal-Mart Community	\$414.77	Food pantry items	01 30 2007 799	
	9/11/2023	Wal-Mart Community	\$532.45	Food Pantry Items	01 30 2007 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143251	9/11/2023	Wal-Mart Community	\$1,007.85	Food Pantry Items	01 30 2007 799	
	9/11/2023	Wal-Mart Community	\$91.50	Food- 8.10.23 & 8.14.23 HS orientations	01 11 5703 605	
	9/11/2023	Wal-Mart Community	\$75.31	Grounds Supplies	01 11 7300 651	
	9/11/2023	Wal-Mart Community	\$50.40	Parking lot supplies	01 11 7300 651	
	9/11/2023	Wal-Mart Community	\$215.74	Plates, Napkins, & Water for Kid's Colle	01 73 7317 799	
	9/11/2023	Wal-Mart Community	\$35.29	President's Office Drinks and Snacks	01 11 6102 799	
	9/11/2023	Wal-Mart Community	\$33.77	President's Office Snacks and Soda	01 11 6102 799	
	9/11/2023	Wal-Mart Community	\$89.04	Presidents Office Sodas, Snacks,Supplies	01 11 6102 799	
	9/11/2023	Wal-Mart Community	\$115.98	Sports Information Supplies	01 11 5503 852	
	9/11/2023	Wal-Mart Community	\$2.96	Stakes and other supplies for Slip N Sid	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$64.47	Stakes and other supplies for Slip N Sid	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$114.55	supplies for Hava Java	01 73 7314 799	
	9/11/2023	Wal-Mart Community	\$118.86	Supplies for Kickball, VB, Messy Night	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$168.16	Supplies for Office	01 85 9100 719	
	9/11/2023	Wal-Mart Community	\$20.47	Thor 44 -- Bingo prizes	01 11 4102 701	
	9/11/2023	Wal-Mart Community	\$408.46	Thor 44 Supplies	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$34.65	Thunderville Gaming Supplies	01 11 5706 710	
	9/11/2023	Wal-Mart Community	\$21.96	Vehicle Supplies	01 11 6502 647	
	9/11/2023	Wal-Mart Community	\$58.94	Vehicle supplies	01 11 6502 647	
	9/11/2023	Wal-Mart Community	\$9.46	Waffle Night Supplies	01 11 5706 711	
	9/11/2023	Wal-Mart Community	\$93.56	Waffle Night Supplies	01 11 5706 711	
	9/11/2023	Wal-Mart Community	\$8.50	Wal-mart - Notebooks	01 11 5521 852	
	9/11/2023	Wal-Mart Community	\$76.90	Walmart	01 11 5521 852	
			<b>Check Total:</b>	<b>\$5,358.09</b>		
143252	9/12/2023	Olivia G. Eickmann	\$105.00	A/R refund check	01 11 0000 131	
			<b>Check Total:</b>	<b>\$105.00</b>		
143253	9/12/2023	Jenna M. Brown	\$805.00	A/R refund check	01 11 0000 131	
			<b>Check Total:</b>	<b>\$805.00</b>		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143254	9/12/2023	Rosland R. Crawford	\$188.60	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$188.60</b>			
143255	9/12/2023	Taylor M. Avicola	\$447.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$447.00</b>			
143256	9/12/2023	Athina M. Liby	\$188.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$188.00</b>			
143257	9/12/2023	Tyanna N. Burnett-Porter	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143258	9/12/2023	Shaylee A. Schotte	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
143259	9/12/2023	Kaydence L. Schotte	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143260	9/12/2023	Mariah J. Almanza	\$566.91	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$566.91</b>			
143261	9/12/2023	Aiden J. Conrad	\$317.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$317.00</b>			
143262	9/12/2023	Hailey M. Begnoche	\$215.91	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$215.91</b>			
143263	9/12/2023	Catherine S. Brown	\$94.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$94.00</b>			
143264	9/12/2023	Patrick Cook	\$78.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$78.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143265	9/12/2023	Tabitha R. Wallace	\$52.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$52.00</b>			
143266	9/12/2023	Daniel T. Ward	\$534.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$534.00</b>			
143267	9/12/2023	Savaillio K. Smith	\$50.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$50.00</b>			
143268	9/12/2023	Ava R. Lawson	\$25.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$25.00</b>			
143269	9/12/2023	Gabrielle E. Young	\$204.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$204.00</b>			
143270	9/12/2023	Jaxon D. Lovendahl	\$58.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$58.00</b>			
143271	9/12/2023	Zachary N. Schnurr	\$32.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$32.00</b>			
143272	9/12/2023	Miles Stueve	\$489.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$489.00</b>			
143273	9/12/2023	Ryan M. Parks	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143274	9/12/2023	Albert Kyei Donkor	\$1,362.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,362.00</b>			
143275	9/12/2023	Kaelin M. Rice	\$23.30	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$23.30</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143276	9/12/2023	Juliana C. Camacho Rojas	\$155.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$155.00</b>			
143277	9/12/2023	McKinley M. Flower	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143278	9/12/2023	Kolby D. Phipps	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143279	9/12/2023	Shaan Bawa	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143280	9/12/2023	Addison G. Mead	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
143281	9/12/2023	Natalie D. Nonamaker	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
143282	9/12/2023	Kelsay J. Mueller	\$135.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$135.00</b>			
143283	9/12/2023	Carissa L. Kolle	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143284	9/12/2023	Trent M. Long	\$215.91	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$215.91</b>			
143285	9/12/2023	Mylee J. Hammond	\$122.24	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$122.24</b>			
143286	9/12/2023	William Z. Bigwood	\$1,872.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,872.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143287	9/12/2023	Ever A. Chaparro	\$86.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$86.00</b>			
143288	9/12/2023	Justin J. Wright	\$339.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$339.00</b>			
143289	9/12/2023	Bailey Clairmont	\$107.96	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$107.96</b>			
143290	9/12/2023	Grace M. Smith	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143291	9/12/2023	Nevaeh F. Beaver	\$383.96	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$383.96</b>			
143292	9/12/2023	Meleia J. Ingram	\$444.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$444.00</b>			
143293	9/12/2023	Hudson R. Wolters	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
143294	9/12/2023	Maggie L. Labertew	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143295	9/12/2023	Maggie A. Brummett	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143296	9/12/2023	Blake Hornaday	\$1.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1.00</b>			
143297	9/12/2023	Baylee S. Archer	\$219.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$219.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143298	9/12/2023	Luke Hauserman	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
143299	9/12/2023	Ike M. Bauer	\$972.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$972.00</b>			
143300	9/12/2023	Colton J. Brummer	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143301	9/12/2023	Jaydee Abitz	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143302	9/12/2023	Brigham Bruna	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143303	9/12/2023	Emma G. Mick	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
143304	9/12/2023	Daniel B. Eilert	\$54.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$54.00</b>			
143305	9/12/2023	Jasmine A. Fenn	\$36.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$36.00</b>			
143306	9/12/2023	John A. Janssen	\$61.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$61.00</b>			
143307	9/12/2023	Hannah Asbury	\$423.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$423.00</b>			
143308	9/12/2023	Jacob M. Storch	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143309	9/12/2023	Jasmine P. Davis-Brittian	\$48.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$48.00</b>			
143310	9/12/2023	Hunter J. McKenna	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143311	9/12/2023	Tyea J. Schlaefli	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143312	9/12/2023	Brooklyn M. Gosvener	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143313	9/12/2023	Emma K. Sunderland	\$165.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$165.00</b>			
143314	9/12/2023	Bryce A. Keller	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
143315	9/12/2023	Trista L. Crome	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
143316	9/12/2023	Gavin Roth	\$94.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$94.00</b>			
143317	9/12/2023	Skyler J. Ricker	\$8.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$8.00</b>			
143318	9/12/2023	Reese S. Gisselbeck	\$14.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$14.00</b>			
143319	9/12/2023	Emma G. Frigon	\$14.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$14.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143320	9/12/2023	Camryn P. Beikmann	\$61.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$61.00</b>			
143321	9/12/2023	Janae S. Crimmins	\$414.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$414.00</b>			
143322	9/12/2023	Morgan Peters	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143323	9/12/2023	Daniel J. Nabors	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143324	9/12/2023	Samantha G. Farmer	\$55.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$55.00</b>			
143325	9/12/2023	Amber N. Kolle	\$61.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$61.00</b>			
143326	9/12/2023	Joëlla D. Mathilda	\$13.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$13.00</b>			
143327	9/12/2023	Joshua R. Ferguson	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
143328	9/12/2023	Kaydence M. Kendall	\$61.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$61.00</b>			
143329	9/12/2023	Emma G. Layton	\$61.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$61.00</b>			
143330	9/12/2023	Doak A. Guttery	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143331	9/12/2023	Kaden D. Mccoy	\$393.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$393.00</b>			
143332	9/12/2023	Ashley P. McBride	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143333	9/12/2023	Clare T. Meyer	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143334	9/12/2023	Claire M. Dannefer	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143335	9/12/2023	Addison E. Forshee	\$1,017.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,017.00</b>			
143336	9/12/2023	Sierra R. Smith	\$75.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$75.00</b>			
143337	9/12/2023	Teghan E. Slagle	\$529.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$529.00</b>			
143338	9/12/2023	Tiffany Pharo-Nagy	\$478.00	A/R refund check	01 11 0000 131	Y
	9/12/2023	Tiffany Pharo-Nagy	\$-478.00	Void Refund on A/R refund check	01 11 0000 131	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
143339	9/13/2023	Card Services	\$1,520.20	ASICS XC Gear	01 11 5524 852	
	9/13/2023	Card Services	\$51.60	Athletic training uniforms	01 11 5502 852	
	9/13/2023	Card Services	\$302.56	Athletic Training Uniforms	01 11 5502 852	
	9/13/2023	Card Services	\$99.90	Athletics Table Cover	01 11 5503 852	
	9/13/2023	Card Services	\$199.99	College Coaches Database	01 11 5523 750	
	9/13/2023	Card Services	\$125.00	CoSIDA Membership	01 11 5503 681	
	9/13/2023	Card Services	\$108.48	Deductible for Madelyn Wells	01 11 5501 624	
	9/13/2023	Card Services	\$93.26	Field Striping Paint	01 11 5513 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143339	9/13/2023	Card Services	\$198.99	Hats	01 11 5513 852	
	9/13/2023	Card Services	\$199.00	High Level Throwing Softball E-Book	01 11 5513 852	
	9/13/2023	Card Services	\$747.50	International health insurance m. s.	01 11 5511 799	
	9/13/2023	Card Services	\$176.20	J-Bands, Pitchers	01 11 5523 852	
	9/13/2023	Card Services	\$154.75	Jaeger J-Bands	01 11 5513 852	
	9/13/2023	Card Services	\$495.29	Machine Baseballs	01 11 5523 852	
	9/13/2023	Card Services	\$88.91	New Balance Cleats	01 11 5513 852	
	9/13/2023	Card Services	\$84.25	Pitchers Rehab Balls/Bands	01 11 5523 852	
	9/13/2023	Card Services	\$504.00	Practice Shirts	01 11 5513 852	
	9/13/2023	Card Services	\$132.61	Practice Socks	01 11 5513 852	
	9/13/2023	Card Services	\$15.65	Replacement part for AT	01 11 5502 852	
	9/13/2023	Card Services	\$329.55	Ringor Pitchers Cleats	01 11 5513 852	
	9/13/2023	Card Services	\$200.00	Softball Porta Potty	01 11 5501 799	
	9/13/2023	Card Services	\$49.99	Volleyball Scoresheet License	01 11 5503 852	
			<b>Check Total:</b>			
			<b>\$5,877.68</b>			

143340	9/13/2023	Card Services	\$184.50	AH: AH197CBI SU23 State Application Fees	01 73 7365 799	
	9/13/2023	Card Services	\$179.20	DroneDeploy conference flight (RE)	01 35 2007 616	
	9/13/2023	Card Services	\$526.50	Flight for FABTECH (AG)	01 35 2007 616	
	9/13/2023	Card Services	\$1,068.26	Jackets /Horse Judging &Equestrian Teams	01 73 7363 799	
	9/13/2023	Card Services	\$291.00	LODGING Horse Judging Team/MO	01 12 0000 205	
	9/13/2023	Card Services	\$400.00	NCATC Conference for Kelly Cook	01 11 6109 607	
	9/13/2023	Card Services	\$295.00	NCATC Conference for Kelly Cook	01 12 1128 601	
	9/13/2023	Card Services	\$347.50	Registration DroneDeploy (Renewable)	01 35 2007 616	
	9/13/2023	Card Services	\$447.00	Registration for KSNA fall conf (Nursing)	01 35 2007 616	
	9/13/2023	Card Services	\$200.00	Registration for NISOD training (RE)	01 35 2007 616	
	9/13/2023	Card Services	\$100.00	Registration-Workforce Conf - B Galm	01 11 4200 627	
	9/13/2023	Card Services	\$425.00	Student membership to IHSA	01 12 1102 681	
	9/13/2023	Card Services	\$100.00	Workforce Development Conf registration	01 35 2007 616	
	9/13/2023	Card Services	\$100.00	Workforce Innovations Conference	01 12 1128 601	
			<b>Check Total:</b>			
			<b>\$4,663.96</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143341	9/13/2023	Card Services	\$260.00	APHA Collegiate entry fee/Horse Judging	01 12 1102 627	
	9/13/2023	Card Services	\$10.39	Chain	01 12 1102 719	
	9/13/2023	Card Services	\$-39.95	Discount	01 12 1102 719	
	9/13/2023	Card Services	\$-28.56	Discount	01 12 1102 719	
	9/13/2023	Card Services	\$-71.88	Exchanged Fresh Bedding for Ag Unit	01 12 1102 719	
	9/13/2023	Card Services	\$18.37	Finance Charge	01 73 7363 799	
	9/13/2023	Card Services	\$77.88	Fresh Bedding for Ag Unit	01 12 1102 719	
	9/13/2023	Card Services	\$399.50	Fresh Bedding for Ag Unit	01 12 1102 719	
	9/13/2023	Card Services	\$285.56	Fresh Bedding for the Ag Unit	01 12 1102 719	
	9/13/2023	Card Services	\$188.60	Fuel Reimbursement	01 11 6502 721	
	9/13/2023	Card Services	\$31.98	Horse Halters	01 12 1102 719	
	9/13/2023	Card Services	\$52.77	Horse Halters	01 12 1102 719	
	9/13/2023	Card Services	\$47.96	Lead Line	01 12 1102 719	
	9/13/2023	Card Services	\$23.99	Lunge Lline	01 12 1102 719	
	9/13/2023	Card Services	\$71.88	Pine Shavings	01 12 1102 719	
	9/13/2023	Card Services	\$43.98	Pitch Fork	01 12 1102 719	
	9/13/2023	Card Services	\$21.99	Spray Paint	01 12 1102 719	
	9/13/2023	Card Services	\$29.48	Spray Paint for Ag Sign/Ag Unit	01 12 1102 719	
	9/13/2023	Card Services	\$14.98	Spray Paint for sign	01 12 1102 719	
	9/13/2023	Card Services	\$38.98	Sprinkler T-Post and Heavy Weight Nozzle	01 12 1102 719	
	9/13/2023	Card Services	\$11.99	Trailer Tie	01 12 1102 719	
	9/13/2023	Card Services	\$139.90	Worner	01 12 1102 719	
			<b>Check Total:</b>	<b>\$1,629.79</b>		
143342	9/15/2023	Ace Hardware	\$16.98	Supplies for repairs	01 11 8317 649	
			<b>Check Total:</b>	<b>\$16.98</b>		
143343	9/15/2023	Amazon Capital Services, Inc.	\$938.18	Leadership Development - Humanities App	01 83 9100 742	
	9/15/2023	Amazon Capital Services, Inc.	\$215.22	Leadership Development Books	01 83 9100 742	
	9/15/2023	Amazon Capital Services, Inc.	\$74.76	Paramedic Modeling Book	01 83 9100 742	
			<b>Check Total:</b>	<b>\$1,228.16</b>		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143344	9/15/2023	Apple One Media	\$150.00	Repair - Track Tent	01 11 5524 852	
		<b>Check Total:</b>	<b>\$150.00</b>			
143345	9/15/2023	BCS Apparel	\$1,096.18	BCS Nike Beanies	01 83 9100 743	
		<b>Check Total:</b>	<b>\$1,096.18</b>			
143346	9/15/2023	Blade Empire Publishing Co., Inc.	\$119.70	Bid Notice - Digital billboard	01 11 6200 615	
	9/15/2023	Blade Empire Publishing Co., Inc.	\$130.80	Children's Center Teacher Ad	01 11 6109 615	
	9/15/2023	Blade Empire Publishing Co., Inc.	\$54.00	Custodian Ad	01 11 6109 615	
		<b>Check Total:</b>	<b>\$304.50</b>			
143347	9/15/2023	Travis Lee Bray	\$1,000.00	Hay for the Ag Unit	01 73 7363 799	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
143348	9/15/2023	BSN Sports	\$2,317.50	Game Balls	01 11 5523 852	
	9/15/2023	BSN Sports	\$1,797.25	Women's Singlets - TF	01 11 5515 712	
		<b>Check Total:</b>	<b>\$4,114.75</b>			
143349	9/15/2023	Budreau Muffler Automotive & Tow	\$965.99	Vehicle #59 - Tow & Repair	01 11 6502 647	
		<b>Check Total:</b>	<b>\$965.99</b>			
143350	9/15/2023	Castle Branch Inc	\$280.00	Nur: Castle Branch Student Screening	01 73 7338 799	
		<b>Check Total:</b>	<b>\$280.00</b>			
143351	9/15/2023	CCB Credit Services, Inc.	\$536.54	Commission Due to CCB Collections Agency	01 11 6200 799	Y
	9/15/2023	CCB Credit Services, Inc.	\$-536.54	Void Refund on Commission Due to CCB Col	01 11 6200 799	Y
		<b>Check Total:</b>	<b>\$0.00</b>			
143352	9/15/2023	CDW Government, Inc.	\$27,821.38	Unitrends backup contract year 2	01 73 7303 799	
		<b>Check Total:</b>	<b>\$27,821.38</b>			
143353	9/15/2023	Central Valley Ag Cooperative	\$1,481.00	Fleet Fuel - August	01 11 6502 721	
		<b>Check Total:</b>	<b>\$1,481.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143354	9/15/2023	Cloud County RWD #1	\$35.75	Wrestling Facility	01 11 7900 632	
		<b>Check Total:</b>	<b>\$35.75</b>			
143355	9/15/2023	Commerce Bank	\$14.00	monthly invoice prepaid card-Sept 23	01 11 6200 799	
		<b>Check Total:</b>	<b>\$14.00</b>			
143356	9/15/2023	Concordia Homestore	\$68.21	Housing supplies	01 85 9100 652	
	9/15/2023	Concordia Homestore	\$10.96	Plumbing	01 11 7100 650	
	9/15/2023	Concordia Homestore	\$26.48	Plumbing supplies	01 11 7100 650	
	9/15/2023	Concordia Homestore	\$24.58	Shop supplies	01 11 7300 651	
	9/15/2023	Concordia Homestore	\$25.58	Shop supplies	01 11 7300 651	
	9/15/2023	Concordia Homestore	\$18.87	Shop supplies	01 11 7300 719	
		<b>Check Total:</b>	<b>\$174.68</b>			
143357	9/15/2023	Concordia Town and Country	\$105.40	Grounds Supplies #147723	01 11 7300 651	
	9/15/2023	Concordia Town and Country	\$36.95	Housing Repairs #147582	01 85 9100 652	
	9/15/2023	Concordia Town and Country	\$8.33	Housing Repairs #147634	01 85 9100 652	
	9/15/2023	Concordia Town and Country	\$345.87	Main building supplies #147754	01 11 7100 650	
	9/15/2023	Concordia Town and Country	\$29.45	Shop supplies #147991	01 11 7300 651	
		<b>Check Total:</b>	<b>\$526.00</b>			
143358	9/15/2023	Consolidated Printing	\$330.00	Office of the President Cards/Envelopes	01 11 6102 702	
	9/15/2023	Consolidated Printing	\$725.00	Preview Poster (Admissions)	01 11 6107 613	
		<b>Check Total:</b>	<b>\$1,055.00</b>			
143359	9/15/2023	Dell Marketing L.P.	\$853.72	Dell Computer for Student	01 83 9100 743	
		<b>Check Total:</b>	<b>\$853.72</b>			
143360	9/15/2023	Delta Dental of Kansas	\$8,081.46	Delta Dental - September 2023	01 11 3100 599	
		<b>Check Total:</b>	<b>\$8,081.46</b>			
143361	9/15/2023	Easy G Sports Grill, LLC	\$70.38	WBB recruiting meal L. Baird 8/25/23	01 11 5511 750	
		<b>Check Total:</b>	<b>\$70.38</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143362	9/15/2023	Eowater of N. C. K.	\$5.00	Athletic Dept - Water Refill	01 11 5501 799	
	9/15/2023	Eowater of N. C. K.	\$22.50	Business Office - Water Refill	01 11 6200 702	
		<b>Check Total:</b>	<b>\$27.50</b>			
143363	9/15/2023	Examity, Inc	\$40.00	Examity - Aug 23 Inv# Clou823_V5	01 73 7348 799	
	9/15/2023	Examity, Inc	\$50.00	Examity - July Invoice#Clou723_V5	01 73 7348 799	
		<b>Check Total:</b>	<b>\$90.00</b>			
143364	9/15/2023	F & A Food Sales Inc.	\$133.30	Popcorn Supplies	01 11 5706 710	
		<b>Check Total:</b>	<b>\$133.30</b>			
143365	9/15/2023	Gipper Media, Inc	\$1,500.00	Athletics Infographics Subscription	01 11 5503 799	
		<b>Check Total:</b>	<b>\$1,500.00</b>			
143366	9/15/2023	Hastings Tribune	\$180.00	2023 College Bound section	01 11 6107 615	
		<b>Check Total:</b>	<b>\$180.00</b>			
143367	9/15/2023	Hood Htg., Air, Plg. Electricinc.	\$143.25	Housing repairs	01 85 9100 652	
		<b>Check Total:</b>	<b>\$143.25</b>			
143368	9/15/2023	Inceptia	\$59.95	Default Mngmt Svcs #C001909000202308	01 73 7303 799	
	9/15/2023	Inceptia	\$1,427.90	Default Mngmt Svcs #R00190900020230831	01 73 7303 799	
		<b>Check Total:</b>	<b>\$1,487.85</b>			
143369	9/15/2023	Jackson's Glass Shop	\$791.00	Vehicle #2 windshield replacement	01 11 6502 647	
		<b>Check Total:</b>	<b>\$791.00</b>			
143370	9/15/2023	JW Pepper & Son, Inc.	\$55.00	1/3 Off Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$51.70	13 O'Clock Jump Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$45.00	Agave Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$52.00	Backyard Swing Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$50.00	Get Lost Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$45.00	Java Samba Jazz Music	01 11 1116 701	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143370	9/15/2023	JW Pepper & Son, Inc.	\$55.00	Pass the Hot Sauce Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$40.00	Pep Band Movin N Grovin	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$45.00	Soft and Easy Jazz Music	01 11 1116 701	
	9/15/2023	JW Pepper & Son, Inc.	\$45.00	Ya Don't Say Jazz Music	01 11 1116 701	
		<b>Check Total:</b>	<b>\$483.70</b>			
143371	9/15/2023	KCLY-FM	\$729.24	August radio ads & sports package	01 11 6107 615	
		<b>Check Total:</b>	<b>\$729.24</b>			
143372	9/15/2023	KNCK Concordia Radio	\$724.00	August radio ads	01 11 6107 615	
		<b>Check Total:</b>	<b>\$724.00</b>			
143373	9/15/2023	Michael Konvicka	\$100.00	Reimb-Travel-Div Dean Candidate-Konvicka	01 11 4200 601	
		<b>Check Total:</b>	<b>\$100.00</b>			
143374	9/15/2023	Krier Mower and Electric	\$37.99	Grounds supplies	01 11 7300 649	
		<b>Check Total:</b>	<b>\$37.99</b>			
143375	9/15/2023	MBS	\$111.75	JC Accounting Textbook #3	01 83 9100 742	
		<b>Check Total:</b>	<b>\$111.75</b>			
143376	9/15/2023	NCK Mats and More, LLC	\$257.91	Mat Cleaning - Campus #69015	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #70262	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #70465	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$139.51	Mat Cleaning - Campus #70657	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #70261	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #70464	01 11 7100 708	
	9/15/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #70656	01 11 7100 708	
		<b>Check Total:</b>	<b>\$682.02</b>			
143377	9/15/2023	North Central Kansas Medical Center	\$1,791.18	September 2023 - Clinic Visits	01 11 5704 625	
		<b>Check Total:</b>	<b>\$1,791.18</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143378	9/15/2023	Pitney Bowes Postage By Phone	\$94.22	Postage Charges	01 11 8315 611	
		<b>Check Total:</b>	<b>\$94.22</b>			
143379	9/15/2023	Pizza Hut - Concordia	\$42.24	Student Ambassador training lunch	01 11 5302 702	
9/15/2023		Pizza Hut - Concordia	\$57.88	WBB post-game pizzas on 1/14/23	01 11 5511 605	
		<b>Check Total:</b>	<b>\$100.12</b>			
143380	9/15/2023	PrairieLand Partners, LLC	\$518.76	Replace door on tractor Ag Unit	01 12 1102 649	
9/15/2023		PrairieLand Partners, LLC	\$59.60	Replace door seal on tractor Ag Unit	01 12 1102 649	
		<b>Check Total:</b>	<b>\$578.36</b>			
143381	9/15/2023	Print 5 - Blade Empire	\$137.70	ABE/GED & Back to School ads	01 11 6107 615	
9/15/2023		Print 5 - Blade Empire	\$119.00	Business Cards for Becky and Kris	01 11 5703 702	
		<b>Check Total:</b>	<b>\$256.70</b>			
143382	9/15/2023	Quicklaunch LLC	\$3,000.00	QuickLaunch app integrations	01 73 7303 799	
		<b>Check Total:</b>	<b>\$3,000.00</b>			
143383	9/15/2023	Quill	\$86.76	Binders	01 11 6501 702	
9/15/2023		Quill	\$416.92	HP 414 A Printer Cartridges for Product	01 11 6501 702	
9/15/2023		Quill	\$101.98	Name Tags for Advisement Center	01 11 6501 704	
9/15/2023		Quill	\$416.92	Printer Cartridges for Production Room	01 11 6501 702	
		<b>Check Total:</b>	<b>\$1,022.58</b>			
143384	9/15/2023	Rod's Thriftway	\$314.33	food for August	01 82 9100 741	
		<b>Check Total:</b>	<b>\$314.33</b>			
143385	9/15/2023	Rutter Networking Technologies Inc	\$246.53	Website AWS Fees	01 73 7303 799	
9/15/2023		Rutter Networking Technologies Inc	\$275.95	Website AWS Fees	01 73 7303 799	
9/15/2023		Rutter Networking Technologies Inc	\$276.60	Website AWS Fees	01 73 7303 799	
9/15/2023		Rutter Networking Technologies Inc	\$282.24	Website AWS Fees	01 73 7303 799	
9/15/2023		Rutter Networking Technologies Inc	\$282.28	Website AWS Fees	01 73 7303 799	
9/15/2023		Rutter Networking Technologies Inc	\$287.96	Website AWS Fees	01 73 7303 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143385	9/15/2023	Rutter Networking Technologies Inc	\$1,200.00	Website Hosting	01 73 7303 799	
		<b>Check Total:</b>	<b>\$2,851.56</b>			
143386	9/15/2023	Sapp Bros, Inc.	\$500.00	fuel for the CDL Semi	01 12 1104 721	
		<b>Check Total:</b>	<b>\$500.00</b>			
143387	9/15/2023	Seaton Publishing Co., Inc	\$383.34	ABE/GED advertising	01 11 6107 615	
		<b>Check Total:</b>	<b>\$383.34</b>			
143388	9/15/2023	Spirit Products LTD	\$468.84	Spirit Products - Tumblers	01 83 9100 743	
		<b>Check Total:</b>	<b>\$468.84</b>			
143389	9/15/2023	The College Board - FinancialAid	\$18,338.00	PowerFaid's annual renewal	01 73 7303 799	
		<b>Check Total:</b>	<b>\$18,338.00</b>			
143390	9/15/2023	The Hanover Insurance Group, Inc	\$469.00	Commercial Package - New Vehicle FY23-24	01 11 6200 621	
		<b>Check Total:</b>	<b>\$469.00</b>			
143391	9/15/2023	Topeka Public Schools	\$50.00	Topeka CPC fee	01 11 5302 627	
		<b>Check Total:</b>	<b>\$50.00</b>			
143392	9/15/2023	U.S. Postal Service	\$285.82	Early Bird scholarship postcards	01 11 6501 611	
		<b>Check Total:</b>	<b>\$285.82</b>			
143393	9/15/2023	UniFirst Corporation	\$11.98	Invoice 1910030198 Difference	01 11 8317 679	
	9/15/2023	UniFirst Corporation	\$77.71	Mats, mops & towels	01 11 8317 679	
		<b>Check Total:</b>	<b>\$89.69</b>			
143394	9/15/2023	UPS Freight	\$0.08	UPS Acct WV3719 7-29-23 Inv.	01 83 9100 611	
	9/15/2023	UPS Freight	\$207.03	UPS Acct WV3719 8-19-23 Inv	01 83 9100 611	
	9/15/2023	UPS Freight	\$213.45	UPS Acct WV3719 8-26-23 Inv	01 83 9100 611	
	9/15/2023	UPS Freight	\$33.46	UPS Acct WV3719 8-5-2023 Invoice	01 83 9100 611	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143394	9/15/2023	UPS Freight	\$13.01	UPS Acct WV3719 9-2-2023 Inv	01 83 9100 611	
		<b>Check Total:</b>	<b>\$467.03</b>			
143395	9/15/2023	Washington County News	\$300.00	Youth booster advertising package	01 11 6107 614	
		<b>Check Total:</b>	<b>\$300.00</b>			
143396	9/15/2023	Jenna Weimer	\$160.00	Umpire Fee	01 11 5513 671	
		<b>Check Total:</b>	<b>\$160.00</b>			
143397	9/18/2023	Farm Country Ford, Inc.	\$23,000.00	2021 Chevrolet Equinox	01 11 6502 853	
		<b>Check Total:</b>	<b>\$23,000.00</b>			
143398	9/19/2023	Madeline G. Schlyer	\$23.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$23.00</b>			
143399	9/19/2023	Natalee M. Bray	\$650.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$650.00</b>			
143400	9/19/2023	Zachary P. Vrazel Sr	\$511.20	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$511.20</b>			
143401	9/19/2023	Craig E. Smith	\$56.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$56.00</b>			
143402	9/19/2023	Amber M. Farha	\$1.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1.00</b>			
143403	9/19/2023	Leah K. Benne	\$835.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$835.00</b>			
143404	9/19/2023	Erica C. Sublett	\$64.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$64.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143405	9/19/2023	Jenna M. Brown	\$1,525.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,525.00</b>			
143406	9/19/2023	Cav C. Carlgren	\$117.01	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$117.01</b>			
143407	9/19/2023	Hayden R. Lehmann	\$200.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$200.00</b>			
143408	9/19/2023	Elisabeth Heitmann	\$164.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$164.00</b>			
143409	9/19/2023	Caleb C. Burks	\$484.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$484.00</b>			
143410	9/19/2023	Keghun B. Avery	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
143411	9/19/2023	Delaney S. Exon	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
143412	9/19/2023	Isaiah C. Vignery	\$2,645.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,645.00</b>			
143413	9/19/2023	Robert M. Schurr	\$536.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$536.00</b>			
143414	9/19/2023	Kassidy B. Bowers	\$446.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$446.00</b>			
143415	9/19/2023	Mason D. Barnum	\$1,377.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,377.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143416	9/19/2023	Jaren H. Aurand	\$150.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$150.00</b>			
143417	9/19/2023	Emma N. Holzhauser	\$832.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$832.00</b>			
143418	9/19/2023	Rylee L. Noyes	\$423.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$423.00</b>			
143419	9/19/2023	Marley E. Madsen	\$450.24	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$450.24</b>			
143420	9/19/2023	Samuel J. Gros	\$405.52	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$405.52</b>			
143421	9/19/2023	Paul S. Tasset	\$64.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$64.00</b>			
143422	9/19/2023	Abigail N. Graham	\$1,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,000.00</b>			
143423	9/19/2023	Maurice R. Hilbert	\$455.28	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$455.28</b>			
143424	9/19/2023	Melissa Chavez	\$2,500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,500.00</b>			
143425	9/19/2023	Kaitlynn J. Baca	\$4,674.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$4,674.00</b>			
143426	9/19/2023	Alina Vetrova	\$245.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$245.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143427	9/19/2023	Bulat Ochirov	\$444.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$444.00</b>			
143428	9/19/2023	Carson S. Latimer	\$64.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$64.00</b>			
143429	9/19/2023	Kiera L. Brack	\$2,000.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,000.00</b>			
143430	9/19/2023	Nikola Procházková	\$111.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$111.00</b>			
143431	9/19/2023	Hope M. Beikman	\$112.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$112.00</b>			
143432	9/19/2023	Moyra E. Barnes	\$750.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$750.00</b>			
143433	9/19/2023	Julia A. Kindel	\$107.96	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$107.96</b>			
143434	9/19/2023	Haden S. Creighton	\$1,521.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,521.00</b>			
143435	9/19/2023	Macy J. Linenberger	\$1,622.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,622.00</b>			
143436	9/19/2023	Mariah A. Clark	\$1,387.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,387.00</b>			
143437	9/19/2023	Brandon R. Callihan	\$528.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$528.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143438	9/19/2023	Triston W. Wells	\$32.73	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$32.73</b>			
143439	9/19/2023	Megan L. Mees	\$1,541.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,541.00</b>			
143440	9/19/2023	Jaelyn Rumback	\$2,162.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$2,162.00</b>			
143441	9/19/2023	Emaleigh G. Towner	\$60.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$60.00</b>			
143442	9/19/2023	Nolan T. Freund	\$100.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$100.00</b>			
143443	9/19/2023	Brady A. Hunt	\$680.80	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$680.80</b>			
143444	9/19/2023	Ashlynn M. Cramer	\$1,057.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$1,057.00</b>			
143445	9/19/2023	Koy M. Behnke	\$375.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$375.00</b>			
143446	9/19/2023	Madison D. Regehr	\$889.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$889.00</b>			
143447	9/19/2023	Easton B. Boone	\$125.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$125.00</b>			
143448	9/19/2023	Chance A. Wespe	\$911.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$911.00</b>			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143449	9/19/2023	Colin G. Price	\$864.20	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$864.20</b>			
143450	9/19/2023	Katherine A. Ford	\$352.20	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$352.20</b>			
143451	9/19/2023	Bailey S. Burns	\$500.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$500.00</b>			
143452	9/19/2023	Rayenah C. Bergstrom	\$210.99	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$210.99</b>			
143453	9/19/2023	Hayden M. Malaise	\$64.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$64.00</b>			
143454	9/19/2023	Jillian N. Artiges	\$125.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$125.00</b>			
143455	9/19/2023	Aidan M. Graham	\$250.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$250.00</b>			
143456	9/19/2023	Charles P. Roveti	\$56.00	A/R refund check	01 11 0000 131	
		<b>Check Total:</b>	<b>\$56.00</b>			

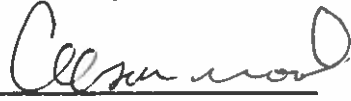
**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
August 2023**

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**General Fund**

<b>July 31, 2023</b>	<b>\$18,415,755.27</b>
<b>Receipts</b>	<b>\$5,636,853.04</b>
<b>Disbursements Paid and Returned</b>	<b>\$2,025,261.96</b>
<b>August 31, 2023</b>	<b>\$22,027,346.35</b>
<b>Outstanding Warrants</b>	<b>\$103,752.91</b>
<b>Balance on Hand      Central National Bank</b>	<b>\$21,923,593.44</b>

**Respectfully Submitted:**

By: 

**Caesar Wood, Treasurer**

**Board of Trustees  
Cloud County Community College  
Concordia, Kansas  
August 2022**

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**General Fund**

<b>July 31, 2022</b>	<b>\$12,053,260.17</b>
<b>Receipts</b>	<b>\$5,959,676.34</b>
<b>Disbursements Paid and Returned</b>	<b>\$1,380,512.67</b>
<b>August 31, 2022</b>	<b>\$16,632,423.84</b>
<b>Outstanding Warrants</b>	<b>\$142,009.44</b>
<b>Balance on Hand    Central National Bank</b>	<b>\$16,490,414.40</b>

**Respectfully Submitted:**

By: Caesar Wood 9/22/22

**Caesar Wood, Treasurer**



**AUXILIARY FUNDS REPORT**  
**August 2023**

August 2023                      August 2022                      June 2023

**ACTIVITY FEE SCHOLARSHIP - FUND 81**

Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	265,240.00	268,280.00	929,648.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	712,516.87	2,072,553.57	447,276.87

**CHILDREN'S CENTER - FUND 82**

Beginning Fund Balance	72,544.14	37,413.03	37,413.03
YTD Income	22,204.36	59,177.95	257,450.89
YTD Expenditures	<u>27,688.54</u>	<u>55,813.27</u>	<u>222,319.78</u>
Ending Fund Balance	67,059.96	40,777.71	72,544.14

**BOOKSTORE - FUND 83**

Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	284,072.19	48,555.69	484,615.03
YTD Expenditures	<u>43,307.20</u>	<u>48,155.45</u>	<u>637,480.08</u>
Ending Fund Balance	1,045,676.44	958,176.74	804,911.45

**CAMPUS HOUSING - FUND 85**

YTD Income	1,033,204.76	2,176,302.86	2,176,302.86
YTD Expenditures	<u>376,865.46</u>	<u>89,631.55</u>	<u>2,890,104.12</u>
Ending Fund Balance	1,488,690.30	3,007,174.24	1,033,204.76

**FOOD SERVICE - FUND 86**

Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	6,188.71	2,250.00	56,159.84
YTD Expenditures	<u>11,127.38</u>	<u>7,449.04</u>	<u>37,313.88</u>
Ending Fund Balance	230,837.66	211,731.33	235,776.33

**CAMPUS PATROL - FUND 88**

Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	100,290.00	530.00	72,702.70
YTD Expenditures	<u>4,593.62</u>	<u>5,146.60</u>	<u>105,124.44</u>
Ending Fund Balance	95,696.38	27,805.14	0.00

**LAUNDRY FACILITY - FUND 89**

Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	0.00	0.00	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	60,444.38	55,836.94	60,444.38

**TOTAL AUXILIARY FUNDS**

Beginning Fund Balance	2,654,157.93	5,280,955.01	5,280,955.01
YTD Income	1,510,346.26	1,299,296.57	3,552,189.92
YTD Expenditures	<u>463,582.20</u>	<u>206,195.91</u>	<u>6,178,987.00</u>
Ending Fund Balance	3,700,921.99	6,374,055.67	2,654,157.93

Other Unrestricted Funds:	<u>August 2023</u>	<u>August 2022</u>	<u>June 2023</u>
<b><u>CE NON CREDIT - FUND 13</u></b>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	790.00	12,680.00	22,821.47
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
Ending Fund Balance	162,873.61	156,942.14	162,083.61
=====			
<b><u>CONTINGENCY FUND - FUND 50</u></b>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	28,125.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>28,125.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<b><u>BOARD OF TRUSTEES FUND - FUND 51</u></b>			
Beginning Fund Balance	12,030,617.62	884,963.09	884,963.09
YTD Income	0.00	2,500,000.00	11,727,853.00
YTD Expenditures	<u>12,808.00</u>	<u>0.00</u>	<u>582,198.47</u>
Ending Fund Balance	12,017,809.62	3,384,963.09	12,030,617.62
=====			
<b><u>HEALTH INSURANCE FUND - FUND 52</u></b>			
Beginning Fund Balance	322,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	0.00
Ending Fund Balance	322,630.36	322,630.36	322,630.36
=====			
<b><u>INSURANCE DEDUCTIBLE FUND - FUND 53</u></b>			
Beginning Fund Balance	56,347.36	50,000.00	50,000.00
YTD Income	0.00	0.00	237,165.85
YTD Expenditures	<u>36,146.37</u>	<u>0.00</u>	<u>230,818.49</u>
Ending Fund Balance	20,200.99	50,000.00	56,347.36
=====			
<b><u>TURBINE REPAIR FUND - FUND 60</u></b>			
Beginning Fund Balance	1,263.73	194.15	194.15
YTD Income	20,000.00	0.00	20,000.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>18,930.42</u>
Ending Fund Balance	21,263.73	194.15	1,263.73
=====			
<b><u>CAPITAL OUTLAY - FUND 61</u></b>			
Beginning Fund Balance	971,371.46	875,982.06	875,982.06
YTD Income	303,788.00	0.00	561,122.69
YTD Expenditures	<u>545,841.12</u>	<u>50,000.00</u>	<u>465,733.29</u>
Ending Fund Balance	729,318.34	825,982.06	971,371.46
=====			
<b><u>REVENUE BOND FUND - FUND 62</u></b>			
Beginning Fund Balance	392,016.93	388,631.93	388,631.93
YTD Income	0.00	0.00	321,978.75
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>318,593.75</u>
Ending Fund Balance	392,016.93	388,631.93	392,016.93
=====			
<b><u>BUILDING DEVELOPMENT - FUND 63</u></b>			
Beginning Fund Balance	57,963.11	86,072.19	86,072.19
YTD Income	570,583.76	28,240.00	59,926.00
YTD Expenditures	<u>30,946.91</u>	<u>2,000.00</u>	<u>88,035.08</u>
Ending Fund Balance	597,599.96	112,312.19	57,963.11
=====			
<b><u>GEARY BUILDING FEE- FUND 65</u></b>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	11,630.00	12,970.00	26,900.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>27,376.25</u>
Ending Fund Balance	14,090.00	15,906.25	2,460.00
=====			
<b><u>ACTIVITY ACCOUNTS - FUND 73</u></b>			
Beginning Fund Balance	1,513,562.61	1,419,027.53	1,419,027.53
YTD Income	879,565.49	607,329.74	2,506,221.87
YTD Expenditures	<u>208,435.87</u>	<u>245,883.41</u>	<u>2,411,686.79</u>
Ending Fund Balance	2,184,692.23	1,780,473.86	1,513,562.61
=====			

**August 2023**

11	General Fund Cash	861,946.31
12	Vocational Fund Cash	509,314.26
13	CE Non Credit	162,873.61
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	-822.00
22	**Federal SEOG	0.00
23	ABE Grant	37,620.50
24	**Federal Pell Grant	-1,569.00
25	Department of Energy 2010 Grant	0.00
26	Technology Grant	16,824.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	424.00
29	USDA Solar Energy Grant	0.00
30	KBOR-Food Pantry	13,791.43
31	JLIST Grant	0.00
32	KBOR-Nursing Grant	59,750.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-51,881.54
35	Program Improvement	-1,964.35
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	12,096,711.33
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	89,077.23
60	Turbine Repair Fund	21,263.73
61	Capital Outlay	817,500.47
62	Revenue Bond Fund	392,016.93
63	Building Fund	620,044.96
65	Geary Co. Facility Use Fee	14,090.00
66	Inactive Fund	0.00
73	Activity Accounts	2,191,460.23
81	Activity Fee Scholarship	712,516.87
82	Children's Center	67,059.96
83	Bookstore	1,045,676.43
84	Inactive Fund	0.00
85	Campus Housing	1,488,690.30
86	Food Service	230,837.66
87	Inactive Fund	0.00
88	Campus Patrol	95,696.38
89	Laundry Facility	60,444.38
Total - General Fund Checking Account		<u>21,923,593.44</u>

\*\* Denotes separate checking account

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

**(A) LIST**

**APPROVAL OF EXPENDITURES OR TRANSFERS OF COLLEGE FUNDS OVER \$25,000.**

This list contains requests for approval of expenditures or transfers of College funds over \$25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

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<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Consolidated Management</b>	Board Charges Aug 10 – Aug 16	\$9,145.08
	Board Charges Aug 17 – Aug 23	\$21,338.52
	Board Charges Aug 24 – Aug 30	\$21,338.52
	Board Charges Aug 31 – Sept 6	<u>\$21,338.52</u>
	(01-85-9100-741)	<b>\$73,160.64</b>

**Cloud County Community College  
Board of Trustees  
September 26, 2023**

**(B) LIST**

**APPROVAL TO PAY CLAIMS**

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

**RECOMMENDED ACTION:** Approve the payment of these claims.

CLOUD COUNTY COMMUNITY COLLEGE

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TOPIC:  
Copyright and Fair Use

Policy Number:  
D12

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**Copyright and Fair Use Policy**

The most current copyright laws will be adhered to by all staff. Resources addressing copyright and fair use laws will be available in the library. It is Cloud County Community College's policy to comply with the United States Copyright Law, Title 17, Code, 1876 (<https://www.copyright.gov/title17/>) and appropriately use the fair use exemption (Section 107, U.S. Copyright law). All Cloud County Community College faculty, staff, and students are expected to act as responsible users of copyrighted works, which included making informed decisions based on fair use exemptions to the copyright laws. This policy applies to Cloud faculty, staff, students, and other entities performing collaborative work or service for the College, whether compensated by the College or not.

This policy extends to all works of authorship and creativity covered by federal copyright law. These works include print and electronic documents, software, databases, multimedia, and audio-visual materials, photographs, music, works of drama, works of art (sculpture), motion pictures, and sound recordings, among other types of creative works. (17 U.S.C 102)

Interpretation by the Vice President for Academic Affairs and Student Success will be final.

All instances of reported copyright violations will be reported to the Vice President of Academic Affairs for interpretation and possible disciplinary actions.

**Fair Use of Audio and Audiovisual Tapes**

Cloud County Community College instructors are responsible for determining fair use of audio and audiovisual material for classroom use and make-up work. The faculty person will be ultimately responsible for the content of the tape.

For audio and audiovisual materials stored in the library, the Director of Library Services will be expected to make fair use decisions and be responsible for compliance with legal guidelines.

**Software**

Cloud County Community College licenses software for use in college classrooms, labs and offices.

You should assume that under no circumstances that software can be copied for personal use or for use on machines other than the computer of original installation.

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Adopted: 4/29/93	Revised 4/27/10	Revised/Reviewed 6/23/20	Revised/Reviewed	Revised/Reviewed
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CLOUD COUNTY COMMUNITY COLLEGE

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TOPIC:  
Copyright and Fair Use

Policy Number:  
D12

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~~Cloud County Community College adheres to legal licensing practices for all computer software.~~

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Adopted: 4/29/93	Revised 4/27/10	Revised/Reviewed 6/23/20	Revised/Reviewed	Revised/Reviewed
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# CLOUD COUNTY COMMUNITY COLLEGE 2024-2025 Academic Calendar

August 2024						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
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October 2024						
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November 2024						
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December 2024						
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January 2025						
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FALL SEMESTER	
Aug 2	Outreach Faculty In-Service - Concordia (pm)
Aug 6	Student Services Day - GCC
Aug 7	Adjunct Faculty In-Service - GCC
Aug 9	In-Service - Faculty & Staff
	Faculty Contract Day
Aug 10	Move-In Day - Concordia
Aug 11	Move-In Day - Concordia (am)
Aug 12-13	Faculty Contract Days
Aug 13	New Student Orientation - Concordia (am)
	Student Services Day - Concordia (pm)
	New Student Orientation - GCC
Aug 14	Classes Begin - Full & 1st Session
Sep 2	Labor Day - COLLEGE CLOSED
Oct 3-4	Fall Break for Students - No classes
Oct 3	In-Service
Oct 4	Faculty Contract Day (KCOG)
Oct 7-8	Final Exams - 1st Session
Oct 7-10	Mid-Term Exams - Full Session
Oct 14	2nd Session Begins
Nov 11	Veteran's Day - COLLEGE CLOSED
Nov 27-29	Thanksgiving Break - COLLEGE CLOSED
Dec 9-10	Final Exams - 2nd Session
Dec 9-12	Final Exams - Full Session
Dec 13	Faculty Contract Day
Dec 23-31	Winter Break - COLLEGE CLOSED

WINTER TERM	
Dec 13	Winter Term Begins
Jan 10	Winter Term Ends

SPRING SEMESTER	
Jan 1-3	Winter Break - COLLEGE CLOSED
Jan 8	Student Services Day - GCC (pm)
Jan 13-14	Faculty Contract Days
Jan 13	In-Service (am)
Jan 14	New Student Orientation - Concordia (am)
	Student Services Day - Concordia (pm)
	New Student Orientation - GCC
Jan 15	Classes Begin - Full & 1st Session
Jan 20	MLK Day - COLLEGE CLOSED
Feb 17	President's Day - COLLEGE CLOSED
Mar 10-11	Final Exams - 1st Session
Mar 10-13	Mid-Term Exams - Full Session
Mar 17-21	Spring Break - COLLEGE CLOSED
Mar 24	2nd Session Begins

Apr 17	In-Service
Apr 18	Good Friday - COLLEGE CLOSED
May 12-13	Final Exams - 2nd Session
May 12-15	Final Exams - Full Session
May 16	Commencement
May 26	Memorial Day - COLLEGE CLOSED
May 30	College Closed (4-day work-week begins)

SUMMER TERM	
Jun 2	Summer Term Begins
Jul 3	Independence Day Observed - COLLEGE CLOSED
Jul 25	College Closed (4-day work-week ends)
Jul 31	Summer Term Ends

February 2025						
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March 2025						
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April 2025						
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May 2025						
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June 2025						
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July 2025						
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27	28	29	30	31		

- School Closed
- Faculty Contract Day
- First Day of Classes
- Final Exams
- In-Service

**Non-discrimination**  
 Cloud County Community College does not discriminate in admission to, access to, treatment of, or employment in its services, programs, or activities on the basis of race, color, national origin, sex (including pregnancy, sexual orientation, or gender), religion, age, disability, or veteran status. If you have questions, please contact the Section 504 coordinator at 2221 Campus Drive, Concordia, KS 66901 or at (785) 243-1435 , ext 251 or 800-729-5101.

# Memorandum

**To:** Board of Trustees

**From:** Caesar Wood, Vice President for Administrative Services

**CC:** Amber Knoettgen, President

Dr. Brandon Galm, Vice President for Academic Affairs

Stefanie Perret, Director of Nursing and Allied Health

**Date:** 09/26/2023

**Re:** Approval of Pyxis MedStation for use in the Technical Education and Innovation Center

Cloud County Community College intends to purchase the Pyxis MedStation to be used in the Nursing and Allied Health program to help students learn and obtain essential skills preparing them to enter the workforce as future nurses.

The BD Pyxis MedStation ES is an automated medication dispensing system supporting decentralized medication management. It helps clinicians safely and efficiently dispense medications while offering enterprise-ready integration. This equipment is supported by the North Central Kansas Medical Center as they have found that early exposure to this type of equipment eliminates on-the-job training and can help reduce errors for new graduates. Currently, no other company produces a product similar and/or compatible with the equipment owned by Cloud County Community College.

A sole source purchase means that only one supplier (source), to the best of the requester's knowledge and belief, based upon thorough research, (i.e., conducting a market survey), is capable of delivering the required product or service. Similar types of goods and services may exist, but only one supplier, for reasons of expertise, standardization, quality, compatibility with existing equipment, specifications, or availability, is the only source that is acceptable to meet a specific need.

The State of Kansas has allocated Cloud County Community College \$303,231 to help support workforce development efforts, such as this Pyxis MedStation equipment that will be used in the new Technical Education and Innovation Center.

**RECOMMENDED ACTION:** Approve the sole source purchase of the Pyxis MedStation equipment in the amount of \$56, 997.00 and authorize payment from Fund 63-Building Fund.

# Memorandum

**To:** Board of Trustees

**From:** Caesar Wood, Vice President for Administrative Services

**CC:** Amber Knoettgen, President

**Date:** 9/26/2023

**Re:** Updated Approval of Security Cameras and Card Access for the Technical Education and Innovation Center

Cloud County Community College plans to install security cameras and card access points into the new Technical Education and Innovation Center. These features will enhance campus safety and allow us to provide a secured, controlled access to the Technical Education and Innovation Center.

The Avigilon camera selected will have the ability to zoom-in and rotate to have a clear site of view around the entire facility. The College recommends American Digital Security as the vendor to install this equipment into the Center. The cameras and card access points are projected to arrive by December 2023 in time to work with McCownGordon to coordinate the installation.

This equipment was not bid because American Digital Security is an approved vendor through the state contract. Per K.S.A. 75-3739(i), the state contract or other purchasing cooperative networks allows the College to purchase products from vendors who have already undergone a competitive bid process. This vendor contract number is #52952.

The camera vendor, Avigilon, recently discontinued the server for these cameras and the new server model has increased in price. The change in price is \$2,178.44 from last month's approval. The vendor has confirmed there will be other changes and guaranteed no delays in product delivery.

**RECOMMENDED ACTION:** Approve the purchase from American Digital Security in the amount of \$75,890.97 and authorize payment from Fund 63 – Building Fund.

# Security Camera layout



All exterior doors will have card access.

