

Board of Trustees Meeting

Tuesday, December 19, 2023 5:00 PM

YL 222, 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 December 19, 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:

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

A. Approval of Minutes of the November 28, 2023 meeting. The minutes of the regular meeting of November 28, 2023 are enclosed.

B. Treasurer's Report. The Treasurer's Report as of November 30, 2023 shows a balance of \$16,490,532.76 at Central National Bank.

C. 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**

D. Personnel

- 1) Systems Administrator**

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 F4 - Incident Management

9. **ITEM NO: 9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Approval of Board Vacancy

RECOMMENDED ACTION: Approve to appoint a new Board Member to fill the unexpired term of Board Member, Jim Koch, effective January 1, 2024.

B. Approval of Tuition, Fees, and Housing Rates for AY 2024-2025

RECOMMENDED ACTION: Approve the recommended tuition, fees, and campus housing rates for the 2024-2025 academic year as presented.

10. **ITEM NO: 10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule 2024 Organizational Meeting

11. **ITEM NO: 11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

12. **ITEM NO: 12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Board of Trustees
Cloud County Community College

December 19, 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
December 19, 2023**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

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COMMENT:

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Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **December 19, 2023** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
December 19, 2023**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
December 19, 2023**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. Approval of Minutes of the November 28, 2023 meeting.** The minutes of the regular meeting of **November 28, 2023** are enclosed.

- B. Treasurer's Report.** The Treasurer's Report as of **November 30, 2023** shows a balance of **\$16,490,532.76** at Central National Bank.

- C. 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

- D. Personnel**
 - 1) Systems Administrator

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
December 19, 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**

**Cloud County Community College
Board of Trustees
December 19, 2023**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

 A. Policy F4 – Incident Management

ITEM NO: **9**

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

 A. Board of Trustee Vacancy

RECOMMENDED ACTION: Approve to appoint a new Board Member to fill the unexpired term of Board Member, Jim Koch, effective January 1, 2024.

 B. Approval of Tuition, Fees, and Housing Rates for AY2024-2025

RECOMMENDED ACTION: Approve the recommended tuition, fees, and campus housing rates for the 2024-2025 academic year as presented.

**Cloud County Community College
Board of Trustees
December 19, 2023**

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

A. Schedule 2024 Organizational Meeting

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
December 19, 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.

Vendor	Description	Amount
Consolidated Management	Board Charges Nov 2 – Nov 8	\$21,338.52
	Board Charges Nov 9 – Nov 15	\$21,338.52
	Board Charges Nov 16 – Nov 22	\$18,290.16
	Board Charges Nov 23 – Nov 29	<u>\$9,145.08</u>
	(01-85-9100-741)	\$70,112.28

**Cloud County Community College
Board of Trustees
December 19, 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
AGENDA for December 19, 2023

Meeting Place: Room YL222

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
- VI. Consent Agenda
 - A. Approval of Minutes of the **November 28, 2023** Regular Board Meeting. The minutes of the regular meeting of **November 28, 2023** are enclosed.
 - B. Treasurer's Report
 - C. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Systems Administrator
- 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 F4 – Incident Management
- IX. Action Items
 - A. Board of Trustee Vacancy
 - B. Approval of Tuition, Fees, and Housing Rates for AY2024-2025
- X. Other
 - A. Schedule 2024 Organizational Meeting

MISSION STATEMENT

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

XI. Executive Session

XII. Adjournment

Next Meeting: **January 23, 2024**

MISSION STATEMENT

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

Cloud County Community College

BOARD OF TRUSTEES

November 28, 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 (ZOOM) – Board Clerk.

Others Present:

Justin Ferrell – Attorney, Toby Nosker – KNCK, Jim Lowell – Blade Empire, Chris Wilson, Matt Bechard, Stefanie Perret, Jessica LeDuc, Heather Gennette, Carleen Nordell, Courtney Stensaas, Cindy Lamberty, and Tom Roberts.

- 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 Dave Garnas seconded to adopt the agenda as presented. Motion passed.
- IV. **Guest Comments:** None
- V. **Introductions and Highlights**
 - A. **Equestrian Team**

Jamie Gross introduced himself and shared that the students have worked very hard. He also thanked his assistant coach, Lauren Trecek, for her volunteer efforts this year.
 - B. **Soil/Crops Team**

Adel Almesmari introduced himself and shared that he has been leading this team this year.
- VI. **Consent Agenda** – Dave Garnas moved and Amber Hanson seconded to approve the Consent Agenda which includes the minutes of the October 24, 2023 regular board meeting; Treasurer’s Report; Purchasing and Payment of Claims; Contract Renewal

Recommendations for Volleyball Coaches – Hilda Ramos and Deb Monzon; and Policy C20 – Personal Relationships. 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.
- 1) *President's Updates* – Best news of the month is that Cloud has been selected as a top 150 (top 10%) community college in the nation by the Aspen Prize. We submitted the follow up data this month and will complete the application narrative due by December 12th.
 - 2) *KACC Updates* – Amber attended the quarterly meetings on December 2nd and 3rd at Seward Community College. During those meetings they reviewed KBOR Service Area Policy, Level Up Kansas – Department of Commerce initiative to strengthen and grow the Kansas workforce, EMSI Presentation, Education Landscape, Presidential Searches, and Legislative Session Preview.
 - 3) *Marketing* – Preparing for the first day of filming for the new commercial that plans to be completed in 2024. It will be a Black Out night on Wednesday, December 6th at the basketball games vs. Hutchinson Community College. With assistance from the Foundation, we've purchased black shirts to give away to all students who attend. There will also be \$1 hot dogs and \$1 popcorn at the game, as well as a game by Zoe Merz at halftime for a chance to win \$500.
 - 4) *Foundation* – The year-end campaign will kick off this week with letters being sent to donors and a social media campaign. The 12 Days of Giving campaign will start on December 14th. The Foundation submitted six grants over the last month; Leva and Frank Duclos Foundation - \$5,000 for Food Pantry, Community Foundation for Cloud County - \$10,000 for Food Pantry receiving \$2,339, Dane G Hansen Foundation - \$8,074 for Early Childhood Education Staff Support receiving \$8,074, KBOR Innovative Technology Grant - \$18,732 for Nursing Headwalls in Tech Center receiving \$18,732, Kansas Department of Commerce JIIST - \$55,521.46 for two new drones for Renewable Energy, and the Dane G Hansen Foundation - \$500,000 for Technology for the Technical Education and Innovation Center.
 - 5) *Athletics* – The Wrestling team will return to action this weekend when they travel to Hays, KS on Saturday, December 2nd. They currently have three wrestlers ranked in the top-12 of their respective weight classes and are the #11 overall ranked team in the NJCAA wrestling rankings. The first home dual will take place on Wednesday, January 17th. The Men's Basketball Team is one of four teams from the KJCCC to be nationally ranked, coming in at #25 in this week's NJCAA Division I Men's Basketball Poll. The T-Birds are 7-1

overall with their only loss to now #6 ranked Barton Community College and have the #2 scoring defense in the NJCAA this season.

- 6) *Upcoming Meetings and Events* – Dual Credit Information night will be held on November 29th and the Holiday Luncheon will be held on Friday, December 15th.

B. Interim Vice President for Academic Affairs - Dr. Brandon Galm

- 1) During November's Academic Affairs meeting, we discussed potentially allowing students to take specific technical courses for credit towards their degree. This would provide students with an opportunity to explore other areas they're interested in within their electives and could also help with enrollments in technical courses. There will be continued conversations about this matter. Back in August, we submitted a proposal for the upcoming HLC's Conference to present on our experiences through probation. We received notification on November 13th that it was accepted which means that Cindy Lamberty, Dr. Kim Zant, Amber, and Brandon will all present at the HLC Conference next April. Kristina Frost took some of her criminal justice students to the new Saline County Jail facility, where they had the opportunity to experience life as inmates. During the experience, students also had an opportunity to watch presentations on aggressive inmates and the use of force techniques. Julia Burr-Roveti spoke at the Rotary luncheon about her background, theatre at Cloud, and the upcoming production. Adult Ed will start offering ESL courses in the spring. Debbie Kearn is still working out the details, but this will be a good support for the community and potentially some of our students. Kim Smith was elected President of the Kansas State Nurses Association, Sunflower Chapter. She takes office in January 2024.
- 2) A group of 25 transitioning soldiers, 68th District Kansas House Representative Nate Butler, and additional representatives from the Military Affairs Council, Junction and Geary Chamber, and Junction City Mainstreet visited the Geary County Campus on November 2nd as part of the Kansas Employment Exploration Program (KEEP). Jen Zabokrtsky and Cindy Lamberty presented on employment and educational opportunities at Cloud.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – The auditors were here on campus on September 11th to complete the annual audit and we do not anticipate any findings. We will get a draft in December of the audit and then we will bring a copy to the board in January to review for board approval in February 2024. Neil Phillips, our auditor from JGPPA will be here January 23rd at audit and finance and the board meeting to present.

- 2) *Children's Center* – The Children's Center received the Longevity Bonus Grant from Dane G. Hansen Foundation in the amount of \$8,074.00 for our staff.
- 3) *Information Technology* – They have a systems admin interview scheduled for this coming Friday and are still looking to fill the PC Tech position. Institutional Research is working on several reports, including the KBOR Fall Census due this Friday. Security Compliance Associates (SCA), the vendor we contracted with for cyber security services, conducted internal and external testing.
- 4) *Residence Life* – The housing staff is working on room assignments for the Spring semester. A Refer a Friend program going on till December 1st.
- 5) *Cafeteria* – The café served nearly 200 students at JAG-K Days and Ag/Welding Days. Also served an incredible Thanksgiving meal the Tuesday before Thanksgiving.
- 6) *Facilities Updates* – The softball fence project is 90% complete with the first base and third base dugout pads and fencing are only left to finish. GR 205 and the stairs in Presidents Addition remain to be finished with the trim and edges, and one blind in the corridor to be installed.
- 7) *Technical Education and Innovation Center* – We are 51.36% complete with the project thus far. No delays and no injuries have occurred at the constructions site. Thank you to Monte Poersch as he continues to give us great video of the site.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – About 160 attended JAG Day from 5 high schools in our service area. About 175 attended Ag/Welding Day from 12 high schools also in our service area. During both visits, prospect cards were collected from all students. Both events were a group effort from all departments.
- 2) *Dual Advising* – Kris Farmer has been preparing for the Dual Credit Info Night, on November 29th, and sharing information with High School counselors, Dual Credit coordinators, principals, high school students, social media, etc.
- 3) *Student Engagement* – The Haunted Forest was well attended. 426 students and community members visited the forest. The freewill donation collected over \$860 which will benefit Student Senate and the Cloud Cares Food Pantry. Thank you to Zoe Merz for coordinating this outstanding event.
- 4) *Mental Health Services* – There have been 46 appointments scheduled with 43 shows and 3 cancellations/no shows between October 24th and November 17th. This is a great service provided to our students.
- 5) Brandt has been visiting district leaders in our service area to build connections.

E. Meetings the Board Members attended

- 1) Dave Garnas attended the Community Foundation for Cloud County and the monthly OAC Construction meeting for the Technical Education and Innovation Center this month.
- 2) Richard Hubert attended the Concordia Senior Center meeting, Miltonvale Senior Center meeting, and Glasco Senior Center meeting this month.
- 3) Jesse Pounds attended CloudCorp and Pros of Con meetings this month.

VIII. Discussion Items

A. Tuition, Fees, and Housing Rates for AY 2024-2025

Caesar Wood presented that this information was shared with students for feedback before bringing this forward for discussion. Students were in favor of a Tech Fee increase, Building Fee increase, and International Tuition increase. This will be brought back for action at the December Board meeting.

IX. Action Items

A. Approve the publication of the Board Vacancy Notice

Bruce Graham moved and Dave Garnas seconded to approve the publication of the Board Vacancy notice according to the provisions of K.S.A. 25-2022 for a vacancy in the membership of the Board of Trustees. Motion passed.

B. Approval of the furniture purchase for the Technical Education and Innovation Center

Bruce Graham moved and Richard Hubert seconded to approve the furniture purchase from Sopa, Inc. in the amount of \$305,782.02 and from Landscape Forms, Inc. in the amount of \$36,844.28 and authorize payment from Fund 63 - Building Fund. Motion passed.

X. Other: None

XI. Executive Session: None

XII. Adjournment

Amber Hanson moved and Bruce Graham seconded to adjourn the meeting at 6:14 pm. Motion passed.


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

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

General Fund

October 31, 2023		\$19,530,821.29
Receipts		\$230,148.51
Disbursements Paid and Returned		\$2,954,817.33
November 30, 2023		\$16,806,152.47
Outstanding Warrants		\$315,619.71
Balance on Hand	Central National Bank	\$16,490,532.76

Respectfully Submitted:

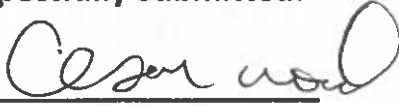
By: 
Caesar Wood, Treasurer

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

General Fund

October 31, 2022	\$16,610,190.95
Receipts	\$304,670.31
Disbursements Paid and Returned	\$1,913,254.86
November 30, 2022	\$15,001,606.40
Outstanding Warrants	\$117,906.61
Balance on Hand Central National Bank	\$14,883,699.79

Respectfully Submitted:

By: 
Caesar Wood, Treasurer

AUXILIARY FUNDS REPORT
November 2023

	<u>November 2023</u>	<u>November 2022</u>	<u>June 2023</u>
<u>ACTIVITY FEE SCHOLARSHIP - FUND 81</u>			
Beginning Fund Balance	447,276.87	1,804,273.57	1,804,273.57
YTD Income	877,619.00	635,987.00	929,648.00
YTD Expenditures	<u>100,200.00</u>	<u>0.00</u>	<u>2,286,644.70</u>
Ending Fund Balance	<u>1,224,695.87</u>	<u>2,440,260.57</u>	<u>447,276.87</u>
=====			
<u>CHILDREN'S CENTER - FUND 82</u>			
Beginning Fund Balance	72,544.14	37,413.03	37,413.03
YTD Income	71,899.15	109,553.21	257,450.89
YTD Expenditures	<u>78,863.91</u>	<u>105,343.76</u>	<u>222,319.78</u>
Ending Fund Balance	<u>65,579.38</u>	<u>41,622.48</u>	<u>72,544.14</u>
=====			
<u>BOOKSTORE - FUND 83</u>			
Beginning Fund Balance	804,911.45	957,776.50	957,776.50
YTD Income	298,146.89	217,830.56	484,615.03
YTD Expenditures	<u>245,658.68</u>	<u>258,896.84</u>	<u>637,480.08</u>
Ending Fund Balance	<u>857,399.66</u>	<u>916,710.22</u>	<u>804,911.45</u>
=====			
<u>CAMPUS HOUSING - FUND 85</u>			
	1,033,204.76	2,176,302.86	2,176,302.86
YTD Income	840,778.00	905,806.46	1,747,006.02
YTD Expenditures	<u>786,563.93</u>	<u>522,890.03</u>	<u>2,890,104.12</u>
Ending Fund Balance	<u>1,087,418.83</u>	<u>2,559,219.29</u>	<u>1,033,204.76</u>
=====			
<u>FOOD SERVICE - FUND 86</u>			
Beginning Fund Balance	235,776.33	216,930.37	216,930.37
YTD Income	17,000.02	18,024.68	56,159.84
YTD Expenditures	<u>25,404.18</u>	<u>19,513.54</u>	<u>37,313.88</u>
Ending Fund Balance	<u>227,372.17</u>	<u>215,441.51</u>	<u>235,776.33</u>
=====			
<u>CAMPUS PATROL - FUND 88</u>			
Beginning Fund Balance	0.00	32,421.74	32,421.74
YTD Income	100,940.00	70,610.00	72,702.70
YTD Expenditures	<u>23,995.66</u>	<u>27,728.15</u>	<u>105,124.44</u>
Ending Fund Balance	<u>76,944.34</u>	<u>75,303.59</u>	<u>0.00</u>
=====			
<u>LAUNDRY FACILITY - FUND 89</u>			
Beginning Fund Balance	60,444.38	55,836.94	55,836.94
YTD Income	0.00	151.55	4,607.44
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	<u>60,444.38</u>	<u>55,988.49</u>	<u>60,444.38</u>
=====			
<u>TOTAL AUXILIARY FUNDS</u>			
Beginning Fund Balance	2,654,157.93	5,280,955.01	5,280,955.01
YTD Income	2,206,383.06	1,957,963.46	3,552,189.92
YTD Expenditures	<u>1,260,686.36</u>	<u>934,372.32</u>	<u>6,178,987.00</u>
Ending Fund Balance	<u>3,599,854.63</u>	<u>6,304,546.15</u>	<u>2,654,157.93</u>
=====			

Other Unrestricted Funds:	November 2023	November 2022	June 2023
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	162,083.61	144,262.14	144,262.14
YTD Income	12,672.00	21,183.00	22,821.47
YTD Expenditures	0.00	0.00	5,000.00
Ending Fund Balance	174,755.61	165,445.14	162,083.61
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	28,125.00
YTD Expenditures	0.00	0.00	28,125.00
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	12,030,617.62	884,963.09	884,963.09
YTD Income	0.00	4,042,353.00	11,727,853.00
YTD Expenditures	2,476,258.29	184,489.55	582,198.47
Ending Fund Balance	9,554,359.33	4,742,826.54	12,030,617.62
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
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
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	56,347.36	50,000.00	50,000.00
YTD Income	0.00	0.00	237,165.85
YTD Expenditures	144,857.92	0.00	230,818.49
Ending Fund Balance	(88,510.56)	50,000.00	56,347.36
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,263.73	194.15	194.15
YTD Income	20,000.00	20,000.00	20,000.00
YTD Expenditures	14,400.00	15,319.73	18,930.42
Ending Fund Balance	6,863.73	4,874.42	1,263.73
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	971,371.46	875,982.06	875,982.06
YTD Income	340,326.05	35,460.91	561,122.69
YTD Expenditures	587,666.54	54,749.40	465,733.29
Ending Fund Balance	724,030.97	856,693.57	971,371.46
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	392,016.93	388,631.93	388,631.93
YTD Income	0.00	0.00	321,978.75
YTD Expenditures	299,844.68	293,420.00	318,593.75
Ending Fund Balance	92,172.25	95,211.93	392,016.93
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	57,963.11	86,072.19	86,072.19
YTD Income	621,341.76	29,014.00	59,926.00
YTD Expenditures	167,220.37	5,000.00	88,035.08
Ending Fund Balance	512,084.50	110,086.19	57,963.11
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	2,460.00	2,936.25	2,936.25
YTD Income	11,740.00	12,500.00	26,900.00
YTD Expenditures	11,568.75	12,513.75	27,376.25
Ending Fund Balance	2,631.25	2,922.50	2,460.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,513,562.61	1,419,027.53	1,419,027.53
YTD Income	926,385.69	662,926.88	2,506,221.87
YTD Expenditures	1,457,195.89	1,329,946.57	2,411,686.79
Ending Fund Balance	982,752.41	752,007.84	1,513,562.61
=====			

November 2023

11	General Fund Cash	337,602.70
12	Vocational Fund Cash	70,706.92
13	CE Non Credit	174,755.61
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	27,205.61
24	**Federal Pell Grant	715,168.12
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	0.00
31	JIIST Grant	0.00
32	KBOR-Nursing Grant	59,750.00
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	-20,639.32
35	Program Improvement	-3,397.08
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	9,600,409.79
52	Health Insurance Fund	322,630.36
53	Insurance Deductible Fund	-88,510.56
60	Turbine Repair Fund	6,863.73
61	Capital Outlay	724,030.97
62	Revenue Bond Fund	92,172.25
63	Building Fund	534,465.50
65	Geary Co. Facility Use Fee	2,631.25
66	Inactive Fund	0.00
73	Activity Accounts	982,752.41
81	Activity Fee Scholarship	1,224,695.87
82	Children's Center	65,579.38
83	Bookstore	857,399.65
84	Inactive Fund	0.00
85	Campus Housing	1,087,418.83
86	Food Service	227,372.17
87	Inactive Fund	0.00
88	Campus Patrol	76,944.34
89	Laundry Facility	60,444.38
Total - General Fund Checking Account		<u>16,490,532.76</u>

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
143996	11/16/2023	Card Services	\$46.61	Pizza for Horse Judging practice	01 12 1102 719	
		Check Total:	\$46.61			
143997	11/16/2023	Drew Edward Mahin	\$400.00	Meal Money & Official - WSU Scrimmage	01 11 5515 605	
		Check Total:	\$400.00			
143998	11/16/2023	McCownGordon Construction	\$477,010.29	Application #7	01 51 6102 852	
	11/16/2023	McCownGordon Construction	\$1,107,434.34	Application #8	01 51 6102 852	
		Check Total:	\$1,584,444.63			
143999	11/16/2023	U.S. Postal Service	\$406.00	Postcard series 2 bulk mail	01 11 6501 611	
		Check Total:	\$406.00			
144000	11/16/2023	Wichita State University	\$270.00	WSU - Heskett Center Rental	01 11 5515 627	
		Check Total:	\$270.00			
144001	11/16/2023	Blacksmith Coffee Shop and Roastery	\$235.20	coffee supplies for Hava Java	01 73 7314 799	
		Check Total:	\$235.20			
144002	11/16/2023	Card Services	\$96.08	Asics Training Shoes	01 11 5515 852	
	11/16/2023	Card Services	\$141.04	External Monitor For Live Stream	01 11 5503 852	
	11/16/2023	Card Services	\$40.32	Live Stream Cables	01 11 5503 852	
	11/16/2023	Card Services	\$579.82	Registration for Nationals XC	01 11 5505 799	
	11/16/2023	Card Services	\$150.00	Salina Septic - Softball Fields	01 11 5501 799	
	11/16/2023	Card Services	\$133.44	WBB ankle braces and spandex 10/10/23	01 11 5511 852	
		Check Total:	\$1,140.70			
144003	11/16/2023	U.S. Postal Service	\$406.00	Postcard series 3 bulk mail	01 11 6501 611	
		Check Total:	\$406.00			
144004	11/17/2023	Moise N. Balungu	\$3,000.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144005	11/17/2023	Cloud County Community College	\$750.00	<i>Payroll</i>	01 11 0000 202	
	11/17/2023	Cloud County Community College	\$750.00		01 11 0000 202	
		Check Total:	\$1,500.00			
144006	11/17/2023	Card Services	\$16.66	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$18.08	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$33.18	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$39.99	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$57.20	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$59.19	ACCT conference meal - AKnoettgen	01 11 6102 601	
	11/17/2023	Card Services	\$14.26	ACCT conference meal -AKnoettgen	01 11 6102 601	
		Check Total:	\$238.56			
144007	11/17/2023	Abilene Public School Endowment Ass	\$80.00	Return Scholarship-PMartinez Abilene End	01 73 7398 484	
		Check Total:	\$80.00			
144008	11/17/2023	Ace Hardware	\$18.75	Fasteners for CDL	01 12 1104 701	
	11/17/2023	Ace Hardware	\$28.44	Fasteners for CDL	01 12 1104 701	
	11/17/2023	Ace Hardware	\$82.94	Items for CDL Inv.13025	01 12 1104 701	
		Check Total:	\$130.13			
144009	11/17/2023	Amazon Capital Services, Inc.	\$57.99	Facemask for Daniel Vines	01 11 5501 624	
		Check Total:	\$57.99			
144010	11/17/2023	Bio-Rad Laboratories	\$163.14	Bio classroom supplies	01 11 1121 701	
		Check Total:	\$163.14			
144011	11/17/2023	Bomgaars Supply, Inc	\$52.90	80 LP of Concrete Mix for Ag Unit	01 12 1102 719	
	11/17/2023	Bomgaars Supply, Inc	\$15.99	Barn Cat Food	01 12 1102 719	
	11/17/2023	Bomgaars Supply, Inc	\$7.99	Handle Drill/Sledge	01 12 1102 719	
	11/17/2023	Bomgaars Supply, Inc	\$36.99	Vetericyn	01 12 1102 719	
	11/17/2023	Bomgaars Supply, Inc	\$89.98	Water Hose	01 12 1102 719	
		Check Total:	\$203.85			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144012	11/17/2023	Bumper to Bumper of Concordia	\$14.07	HVAC Belt	01 11 7100 650	
	11/17/2023	Bumper to Bumper of Concordia	\$15.40	HVAC Belt	01 11 7100 650	
		Check Total:	\$29.47			
144013	11/17/2023	Card Services	\$7.00	Convenience Fee	01 12 1102 627	
	11/17/2023	Card Services	\$200.00	Entry fees/student/Quarter Horse Congres	01 12 1102 627	
	11/17/2023	Card Services	\$934.11	Lodging DroneDeploy (Renewable)	01 35 2007 616	
	11/17/2023	Card Services	\$123.63	Lodging for Workforce	01 35 2007 616	
	11/17/2023	Card Services	\$718.29	LODGING Horse Judging Columbus Ohio	01 12 1102 602	
	11/17/2023	Card Services	\$729.23	LODGING Horse Judging Columbus Ohio	01 12 1102 602	
	11/17/2023	Card Services	\$123.63	Lodging-Workforce Conf-Manhattan-B Galm	01 11 4200 601	
	11/17/2023	Card Services	\$394.80	Nur: KCADNE Fall Forum Lodging	01 12 1124 601	
	11/17/2023	Card Services	\$390.00	Performance fee for Picasso Play	01 11 1113 701	
	11/17/2023	Card Services	\$11.99	RE: Drop ship Gloves	01 73 7366 799	
		Check Total:	\$3,632.68			
144014	11/17/2023	Cardiac Life Products, Inc	\$1,221.00	AED Pads	01 88 9100 852	
		Check Total:	\$1,221.00			
144015	11/17/2023	CCCC Bookstore	\$25.00	Bookstore gift certificates	01 11 4102 701	
	11/17/2023	CCCC Bookstore	\$35.00	Bookstore gift certificates	01 11 4102 701	
	11/17/2023	CCCC Bookstore	\$25.00	SWAG for Giveaways	01 11 8315 617	
		Check Total:	\$85.00			
144016	11/17/2023	Champion Teamwear	\$719.52	Mens TRack TSHIRTS	01 11 5525 712	
		Check Total:	\$719.52			
144017	11/17/2023	Clay Center Dispatch	\$25.00	Football sectionals good luck ad	01 11 6107 615	
	11/17/2023	Clay Center Dispatch	\$25.00	State Cross Country good luck ad	01 11 6107 614	
		Check Total:	\$50.00			
144018	11/17/2023	Cloud County Cooperative Elevator As	\$554.00	Equine - Impact Pro Perform	01 12 1102 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144018						
	11/17/2023	Cloud County Cooperative Elevator As	\$126.25	Equine Impact Pro Senior	01 12 1102 719	
	11/17/2023	Cloud County Cooperative Elevator As	\$126.25	Equine Impact Pro Senior	01 12 1102 719	
	11/17/2023	Cloud County Cooperative Elevator As	\$277.00	Equine-ImpactPro Perform	01 12 1102 719	
		Check Total:	\$1,083.50			
144019						
	11/17/2023	Concordia Homestore	\$6.24	Skid loader keys	01 11 7300 649	
		Check Total:	\$6.24			
144020						
	11/17/2023	Concordia Town and Country	\$142.98	Chairs for Main Building #154115	01 11 7300 651	
	11/17/2023	Concordia Town and Country	\$33.98	Main building supplies #154234	01 11 7300 651	
		Check Total:	\$176.96			
144021						
	11/17/2023	Consolidated Management Co.	\$308.20	Daycare Meals Oct 30 - Nov 03	01 82 9100 741	
		Check Total:	\$308.20			
144022						
	11/17/2023	MacKenzie Marie Cyr	\$825.00	Volleyball Line Judging	01 11 5501 799	
		Check Total:	\$825.00			
144023						
	11/17/2023	Dia Medical USA Equipment LLC	\$419.80	Insurance Claim Equipment	01 53 6200 799	
	11/17/2023	Dia Medical USA Equipment LLC	\$945.00	Insurance Claim Equipment	01 53 6200 799	
	11/17/2023	Dia Medical USA Equipment LLC	\$5,395.00	Insurance Claim Nursing Mobile Vision	01 53 6200 799	
	11/17/2023	Dia Medical USA Equipment LLC	\$154.95	shipping	01 53 6200 799	
		Check Total:	\$6,914.75			
144024						
	11/17/2023	Drapery World and Blinds, LLC	\$331.06	Repair Blinds all buildings	01 11 8316 799	
		Check Total:	\$331.06			
144025						
	11/17/2023	Examity, Inc	\$30.00	Examity - Oct Invoice PO 10031055	01 73 7348 799	
		Check Total:	\$30.00			
144026						
	11/17/2023	Fastenal Company	\$15.55	Thermostat batteries	01 85 9100 652	
		Check Total:	\$15.55			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144027	11/17/2023	Foley Equipment	\$502.90	MCI Bus Repairs	01 11 6502 647	
		Check Total:	\$502.90			
144028	11/17/2023	Frontier Lodging of Concordia, LLC	\$102.90	WBB recruit lodging J. Cornelius 10/29/2	01 11 5511 606	
		Check Total:	\$102.90			
144029	11/17/2023	Gambino's Pizza	\$114.93	WBB meals for team function 11/1/23	01 11 5511 605	
		Check Total:	\$114.93			
144030	11/17/2023	HigherEdJobs.com	\$1,080.00	3-Job Pack	01 11 6109 615	
	11/17/2023	HigherEdJobs.com	\$210.00	Systems Administrator Position Ad	01 11 6109 615	
		Check Total:	\$1,290.00			
144031	11/17/2023	Hoffman Subs, Inc	\$48.00	WBB road trip sandwiches 11/4/23	01 11 5511 605	
		Check Total:	\$48.00			
144032	11/17/2023	Hood Htg., Air, Plg. Electricinc.	\$14.44	Fire sprinkler repair	01 11 7100 650	
		Check Total:	\$14.44			
144033	11/17/2023	Sarah Ann Jeardoe	\$180.00	Piano tuning in Music Room/Cook Theater	01 11 1116 649	
		Check Total:	\$180.00			
144034	11/17/2023	Junction City Area Chamber ofComme	\$100.00	MAC Breakfast-August 23	01 11 8316 610	
	11/17/2023	Junction City Area Chamber ofComme	\$60.00	MAC Breakfast-October 23	01 11 8316 610	
		Check Total:	\$160.00			
144035	11/17/2023	JW Pepper & Son, Inc.	\$10.94	Christmas Carols for Band	01 11 1116 701	
		Check Total:	\$10.94			
144036	11/17/2023	KCLY-FM	\$911.55	October radio ads/sports sponsorships	01 11 6107 615	
		Check Total:	\$911.55			
144037	11/17/2023	KNCK Concordia Radio	\$724.00	October radio ads/sponsor sponsorship	01 11 6107 615	
		Check Total:	\$724.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144038	11/17/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #72514	01 11 7100 708	
	11/17/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #72513	01 11 7100 708	
		Check Total:	\$135.33			
144039	11/17/2023	North Central Kansas Medical Center	\$823.80	October 2023 - Clinic Visits	01 11 5704 625	
		Check Total:	\$823.80			
144040	11/17/2023	Anthony Perez	\$160.00	Upire fee for 10/08 game	01 11 5513 671	
		Check Total:	\$160.00			
144041	11/17/2023	Pizza Hut - Concordia	\$74.77	Post-game pizza for Bethany JV 11/13/23	01 11 5511 605	
		Check Total:	\$74.77			
144042	11/17/2023	Print 5 - Blade Empire	\$77.70	Adult Education ads	01 11 6107 615	
		Check Total:	\$77.70			
144043	11/17/2023	Quill	\$18.60	TRIO: Office Supplies	01 34 2010 702	
	11/17/2023	Quill	\$718.78	TRIO: Office Supplies	01 34 2010 702	
		Check Total:	\$737.38			
144044	11/17/2023	RAM Exterminators LLC	\$250.00	Bi-Monthly Pest Control	01 11 8317 679	
		Check Total:	\$250.00			
144045	11/17/2023	Bailey Anne Rock	\$180.00	Game day help for VB - Bailey Rock	01 11 5501 799	
		Check Total:	\$180.00			
144046	11/17/2023	Rod's Thriftway	\$77.30	food for October	01 82 9100 741	
		Check Total:	\$77.30			
144047	11/17/2023	Russell Regional Hospital	\$250.00	Return Scholarship-KKnobbe	01 73 7398 484	
		Check Total:	\$250.00			
144048	11/17/2023	Salina Blueprint & Micrographic Syster	\$403.54	Wide format printer paper	01 11 6107 852	
		Check Total:	\$403.54			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144049	11/17/2023	Seaton Publishing Co., Inc	\$316.73	Adult Education ads	01 11 6107 615	
		Check Total:	\$316.73			
144050	11/17/2023	Security Bank of Kansas City	\$100,200.00	2023 COPs Interest pmt-Tech Bldg	01 81 9100 762	
		Check Total:	\$100,200.00			
144051	11/17/2023	UniFirst Corporation	\$72.12	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$72.12			
144052	11/17/2023	Caesar Wood	\$35.82	Travel Reimbursement for VP	01 11 6200 601	
		Check Total:	\$35.82			
144053	11/21/2023	Aflac	\$21.58	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	Aflac	\$38.74		01 11 0000 202	
	11/21/2023	Aflac	\$12.87		01 11 0000 202	
	11/21/2023	Aflac	\$62.92		01 11 0000 202	
	11/21/2023	Aflac	\$31.20		01 11 0000 202	
	11/21/2023	Aflac	\$35.88		01 11 0000 202	
	11/21/2023	Aflac	\$35.88		01 11 0000 202	
	11/21/2023	Aflac	\$21.97		01 11 0000 202	
	11/21/2023	Aflac	\$35.88		01 11 0000 202	
	11/21/2023	Aflac	\$25.09		01 11 0000 202	
	11/21/2023	Aflac	\$19.11		01 11 0000 202	
	11/21/2023	Aflac	\$56.16		01 11 0000 202	
	11/21/2023	Aflac	\$35.88		01 11 0000 202	
	11/21/2023	Aflac	\$47.84		01 11 0000 202	
	11/21/2023	Aflac	\$30.55		01 11 0000 202	
	11/21/2023	Aflac	\$30.55		01 11 0000 202	
	11/21/2023	Aflac	\$25.09	01 11 0000 202		
	11/21/2023	Aflac	\$30.94	01 11 0000 202		
	11/21/2023	Aflac	\$35.88	01 11 0000 202		
	11/21/2023	Aflac	\$56.16	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144053	11/21/2023	Aflac	\$21.97	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	Aflac	\$27.04		01 11 0000 202	
	11/21/2023	Aflac	\$17.16		01 11 0000 202	
	11/21/2023	Aflac	\$25.09		01 11 0000 202	
	11/21/2023	Aflac	\$31.20		01 11 0000 202	
	11/21/2023	Aflac	\$12.87		01 11 0000 202	
	11/21/2023	Aflac	\$12.87		01 11 0000 202	
	11/21/2023	Aflac	\$30.94		01 11 0000 202	
	11/21/2023	Aflac	\$54.00		01 11 0000 202	
	11/21/2023	Aflac	\$11.31		01 11 0000 202	
	11/21/2023	Aflac	\$84.24		01 11 0000 202	
	11/21/2023	Aflac	\$97.89		01 11 0000 202	
	11/21/2023	Aflac	\$80.34		01 11 0000 202	
	11/21/2023	Aflac	\$37.90		01 11 0000 202	
	11/21/2023	Aflac	\$41.31		01 11 0000 202	
	11/21/2023	Aflac	\$69.68		01 11 0000 202	
	11/21/2023	Aflac	\$33.93		01 11 0000 202	
	11/21/2023	Aflac	\$69.68		01 11 0000 202	
	11/21/2023	Aflac	\$40.69		01 11 0000 202	
	11/21/2023	Aflac	\$69.68		01 11 0000 202	
	11/21/2023	Aflac	\$71.89	01 11 0000 202		
	11/21/2023	Aflac	\$69.68	01 11 0000 202		
	11/21/2023	Aflac	\$72.93	01 11 0000 202		
	11/21/2023	Aflac	\$40.69	01 11 0000 202		
	11/21/2023	Aflac	\$83.20	01 11 0000 202		
	11/21/2023	Aflac	\$54.00	01 11 0000 202		
	11/21/2023	Aflac	\$84.89	01 11 0000 202		
	11/21/2023	Aflac	\$27.04	01 11 0000 202		
	11/21/2023	Aflac	\$39.13	01 11 0000 202		
	11/21/2023	Aflac	\$16.64	01 11 0000 202		
	11/21/2023	Aflac	\$9.35	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144053	11/21/2023	Aflac	\$6.65	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	Aflac	\$30.60		01 11 0000 202	
	11/21/2023	Aflac	\$6.25		01 11 0000 202	
	11/21/2023	Aflac	\$26.25		01 11 0000 202	
	11/21/2023	Aflac	\$36.40		01 11 0000 202	
	11/21/2023	Aflac	\$20.93		01 11 0000 202	
	11/21/2023	Aflac	\$28.60		01 11 0000 202	
	11/21/2023	Aflac	\$45.76		01 11 0000 202	
	11/21/2023	Aflac	\$72.80		01 11 0000 202	
	11/21/2023	Aflac	\$27.30		01 11 0000 202	
	11/21/2023	Aflac	\$20.02		01 11 0000 202	
	11/21/2023	Aflac	\$27.30		01 11 0000 202	
	11/21/2023	Aflac	\$32.76		01 11 0000 202	
	11/21/2023	Aflac	\$25.09		01 11 0000 202	
	11/21/2023	Aflac	\$15.21		01 11 0000 202	
	11/21/2023	Aflac	\$72.67		01 11 0000 202	
	11/21/2023	Aflac	\$10.14		01 11 0000 202	
	11/21/2023	Aflac	\$15.50		01 11 0000 202	
	11/21/2023	Aflac	\$49.14		01 11 0000 202	
	11/21/2023	Aflac	\$10.53		01 11 0000 202	
	11/21/2023	Aflac	\$51.74	01 11 0000 202		
	11/21/2023	Aflac	\$5.50	01 11 0000 202		
			Check Total:	\$2,766.54		

144054	11/21/2023	Alabama Child Support Payment Cent	\$725.00	<i>Payroll</i>	01 11 0000 202	
			Check Total:	\$725.00		
144055	11/21/2023	CCCC Foundation	\$23.75	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$19.17		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$25.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144055	11/21/2023	CCCC Foundation	\$12.00	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.84		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$18.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$12.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$10.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$13.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$250.00	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$41.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144055	11/21/2023	CCCC Foundation	\$12.00	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$100.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$5.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$13.20		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$13.20		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$50.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$12.00	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$12.50	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$55.00	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$12.00	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$12.00	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$16.67	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144055	11/21/2023	CCCC Foundation	\$8.33	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$10.73		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$7.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.35		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$17.08		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$10.42		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$41.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$23.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$12.50		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$41.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.34	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$12.50	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$4.87	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$12.50	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$16.66	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$41.66	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$20.83	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144055	11/21/2023	CCCC Foundation	\$3.67	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$7.07		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$23.75		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$2.09		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$18.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$41.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.84		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$44.00		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$17.50		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$41.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$43.75		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$3.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$33.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$4.87	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.34	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$16.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$6.25	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$33.33	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$3.67	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$1.83	01 11 0000 202		
	11/21/2023	CCCC Foundation	\$8.33	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144055	11/21/2023	CCCC Foundation	\$3.67	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	CCCC Foundation	\$7.50		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$20.83		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$66.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$2.08		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$10.41		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.34		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$18.20		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.67		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$6.25		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$1.84		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$3.34		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$7.50		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$16.66		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
	11/21/2023	CCCC Foundation	\$8.33		01 11 0000 202	
			Check Total:	\$2,474.17		
144056	11/21/2023	Fiduciary Trust Company of New Ham	\$300.00	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	Fiduciary Trust Company of New Ham	\$100.00		01 11 0000 202	
			Check Total:	\$400.00		
144057	11/21/2023	Kansas Payment Center	\$225.00	<i>Payroll</i>	01 11 0000 202	
			Check Total:	\$225.00		
144058	11/21/2023	KNEA	\$52.25	<i>Payroll</i>	01 11 0000 202	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144058	11/21/2023	KNEA	\$52.25	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
	11/21/2023	KNEA	\$52.25		01 11 0000 202	
			Check Total:			
			\$627.00			
144059	11/21/2023	LifeSecure Insurance Company	\$63.27	<i>Payroll</i>	01 11 0000 202	
			Check Total:			
			\$63.27			
144060	11/21/2023	WEX Health, Inc	\$416.66	<i>Payroll</i>	01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$208.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$254.17		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$125.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$254.17		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$100.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$70.00		01 11 0000 202	
	11/21/2023	WEX Health, Inc	\$80.00	01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$75.00	01 11 0000 202		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void	
144060							
	11/21/2023	WEX Health, Inc	\$84.00	<i>Payroll</i>	01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$25.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$166.67		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$208.34		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$83.34		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$75.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$60.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$41.67		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$254.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$100.00		01 11 0000 202		
	11/21/2023	WEX Health, Inc	\$50.00		01 11 0000 202		
		Check Total:	\$3,281.02				
144061							
	11/21/2023	Altius Awards and Apparel	\$7.00	Nur: Student Name badge replacement	01 73 7338 799		
		Check Total:	\$7.00				
144062							
	11/21/2023	Amazon Capital Services, Inc.	\$170.80	20 gallon Round Trash Can	01 11 8316 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$127.92	3 Gallon Trash Cans	01 11 8316 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$32.05	Deductible for Demitri Shakatko	01 11 5501 624	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$42.41	Deductible for Vincent obuwanga	01 11 5501 624	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$71.98	Glass Drink Dispenser 2-pack	01 11 8316 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$75.74	Nur: Classroom Supplies	01 12 1124 701	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$16.89	Pocket folders 50 Pack	01 11 8315 702	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$105.33	RE:Airfoils, scales & hand cleaner	01 73 7366 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$-170.80	Void Refund on 20 gallon Round Trash Can	01 11 8316 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$-127.92	Void Refund on 3 Gallon Trash Cans	01 11 8316 799	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$-32.05	Void Refund on Deductible for Demitri Sh	01 11 5501 624	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$-42.41	Void Refund on Deductible for Vincent ob	01 11 5501 624	Y	
	11/21/2023	Amazon Capital Services, Inc.	\$-71.98	Void Refund on Glass Drink Dispenser 2-p	01 11 8316 799	Y	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144062	11/21/2023	Amazon Capital Services, Inc.	\$-75.74	Void Refund on Nur: Classroom Supplies	01 12 1124 701	Y
	11/21/2023	Amazon Capital Services, Inc.	\$-16.89	Void Refund on Pocket folders 50 Pack	01 11 8315 702	Y
	11/21/2023	Amazon Capital Services, Inc.	\$-105.33	Void Refund on RE:Airfoils, scales & han	01 73 7366 799	Y
	11/21/2023	Amazon Capital Services, Inc.	\$-308.64	Void Refund on Wii Games for Thundervill	01 11 5706 710	Y
	11/21/2023	Amazon Capital Services, Inc.	\$308.64	Wii Games for Thunderville	01 11 5706 710	Y
		Check Total:	\$0.00			
144063	11/21/2023	Assured Occupational Solutions	\$1,215.00	Nur: Student Drug Testing	01 73 7338 799	
		Check Total:	\$1,215.00			
144064	11/21/2023	AT&T	\$478.43	POTS Lines Elevator	01 11 6501 631	
		Check Total:	\$478.43			
144065	11/21/2023	BSN Sports	\$645.34	Practice T-Shirts	01 11 5523 852	
		Check Total:	\$645.34			
144066	11/21/2023	Bumper to Bumper of Concordia	\$66.68	Housing yard truck repairs	01 11 6502 647	
	11/21/2023	Bumper to Bumper of Concordia	\$30.80	Metal prep pads	01 11 7300 651	
	11/21/2023	Bumper to Bumper of Concordia	\$12.19	Mower bagger belt	01 11 7300 649	
	11/21/2023	Bumper to Bumper of Concordia	\$12.01	Mower belt	01 11 7300 649	
	11/21/2023	Bumper to Bumper of Concordia	\$28.80	Shop supplies	01 11 7300 651	
	11/21/2023	Bumper to Bumper of Concordia	\$7.59	Shop tool adapter	01 11 7300 651	
	11/21/2023	Bumper to Bumper of Concordia	\$11.78	Vehicle #5 repairs	01 11 6502 647	
		Check Total:	\$169.85			
144067	11/21/2023	CCCC Foundation	\$599.95	<i>Digital Camera</i>	01 11 6107 852	
		Check Total:	\$599.95			
144068	11/21/2023	Concordia Homestore	\$43.55	Childcare gutter repairs	01 11 7100 650	
	11/21/2023	Concordia Homestore	\$3.00	Fasteners	01 11 7100 650	
	11/21/2023	Concordia Homestore	\$13.20	Keys	01 11 7100 719	
		Check Total:	\$59.75			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144069	11/21/2023	Concordia Town and Country	\$14.97	Grounds supplies #153605	01 11 7300 651	
	11/21/2023	Concordia Town and Country	\$41.97	Grounds supplies #153703	01 11 7300 651	
	11/21/2023	Concordia Town and Country	\$49.98	Pole saw chain #154435	01 11 7300 651	
	11/21/2023	Concordia Town and Country	\$10.99	Shop tool #154279	01 11 7300 651	
	11/21/2023	Concordia Town and Country	\$43.98	Shop tools #154529	01 11 7300 852	
		Check Total:	\$161.89			
144070	11/21/2023	Consolidated Management Co.	\$247.90	Daycare Meals Nov 6 - Nov 10	01 82 9100 741	
		Check Total:	\$247.90			
144071	11/21/2023	Dell Marketing L.P.	\$269.99	Laptop Docking Station for Cook	01 73 7303 484	
		Check Total:	\$269.99			
144072	11/21/2023	Dennis Brett Erkenbrack	\$53.50	WBB groceries for T-giving dinner	01 11 5511 605	
	11/21/2023	Dennis Brett Erkenbrack	\$170.73	WBB post-game meals 11/4/23	01 11 5511 605	
		Check Total:	\$224.23			
144073	11/21/2023	Farm Country Ford, Inc.	\$159.99	Vehicle #5 - repairs	01 11 6502 647	
	11/21/2023	Farm Country Ford, Inc.	\$64.75	Vehicle #63 - Service	01 11 6502 647	
	11/21/2023	Farm Country Ford, Inc.	\$75.54	Vehicle #64 - Service	01 11 6502 647	
	11/21/2023	Farm Country Ford, Inc.	\$64.75	Vehicle #67 - Service	01 11 6502 647	
		Check Total:	\$365.03			
144074	11/21/2023	Fibre Glast	\$414.85	RE: Applied Airfoils Resin	01 73 7366 799	
		Check Total:	\$414.85			
144075	11/21/2023	Greater Salina Community Foundation	\$500.00	Return Scholarship-SMaydew-Kelling Tom	01 73 7398 484	
		Check Total:	\$500.00			
144076	11/21/2023	Jamieson Seth Gross	\$68.49	Meals for Horse Judging Team In Oklahoma	01 12 1102 602	
	11/21/2023	Jamieson Seth Gross	\$9.77	Meals for Horse Judging Team Oklahoma	01 12 1102 602	
	11/21/2023	Jamieson Seth Gross	\$11.93	Meals for Horse Judging Team Oklahoma	01 12 1102 602	
		Check Total:	\$90.19			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144077	11/21/2023	Devin A Kastrup	\$43.04	Postgame Win - Ice Cream	01 11 5521 605	
		Check Total:	\$43.04			
144078	11/21/2023	Matthew Aloysius Kinney	\$16.99	Athletics Bath Towels Reimbursement	01 11 5501 852	
		Check Total:	\$16.99			
144079	11/21/2023	Nicolas E Lenhard	\$124.83	Post game Mcdonalds	01 11 5521 605	
		Check Total:	\$124.83			
144080	11/21/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #72704	01 11 7100 708	
	11/21/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling #72703	01 11 7100 708	
		Check Total:	\$135.33			
144081	11/21/2023	Performance Lawns	\$125.00	Softball sprinkler winterize	01 11 5501 799	
		Check Total:	\$125.00			
144082	11/21/2023	PowerGrid Partners Ltd	\$14,400.00	RE: Turbine Annual Service Renewal	01 60 6200 799	
		Check Total:	\$14,400.00			
144083	11/21/2023	Prairie Land Electric Cooperative	\$789.49	Equipment services	01 11 7300 649	Y
	11/21/2023	Prairie Land Electric Cooperative	\$184.33	Mower repairs	01 11 7300 649	Y
	11/21/2023	Prairie Land Electric Cooperative	\$-789.49	Void Refund on Equipment services	01 11 7300 649	Y
	11/21/2023	Prairie Land Electric Cooperative	\$-184.33	Void Refund on Mower repairs	01 11 7300 649	Y
		Check Total:	\$0.00			
144084	11/21/2023	Schendel Pest Control	\$2,372.10	Yearly Pest Control	01 11 7100 650	
	11/21/2023	Schendel Pest Control	\$1,725.20	Yearly Pest Control for Housing	01 85 9100 852	
		Check Total:	\$4,097.30			
144085	11/21/2023	Skunk Creek Ranch and Horseshoeing	\$400.00	Hoof trim for Ag horses	01 12 1102 719	
		Check Total:	\$400.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144086	11/21/2023	Kevin Steinert	\$80.00	PA announcer for VB matches	01 11 5501 799	
		Check Total:	\$80.00			
144087	11/21/2023	Super 8 - Iola	\$151.56	RE: Faculty Lodging RRTC November	01 12 1127 601	
	11/21/2023	Super 8 - Iola	\$151.56	RE: Faculty Lodging RRTC October	01 12 1127 601	
		Check Total:	\$303.12			
144088	11/21/2023	TouchTone Communications, Inc	\$193.84	Toll Free Calls on #800	01 11 6501 631	
		Check Total:	\$193.84			
144089	11/21/2023	Joshua Raymond Urban	\$560.00	PA Announcer for VB matches	01 11 5501 799	
		Check Total:	\$560.00			
144090	11/21/2023	Jennifer L Zabokrtsky	\$68.93	Facebook Ad on GCC Meta	01 11 8315 750	
		Check Total:	\$68.93			
144091	11/21/2023	Card Services	\$123.00	Electrical License CEU	01 11 7100 799	
	11/21/2023	Card Services	\$100.00	Kansas CUPA Conference Registration	01 11 6109 601	
	11/21/2023	Card Services	\$198.47	Kansas Leadership Books	01 11 6109 607	
	11/21/2023	Card Services	\$99.99	my.cloud.edu SSL renewal	01 11 6400 646	
	11/21/2023	Card Services	\$50.00	Ninite Subscription	01 11 6400 646	
	11/21/2023	Card Services	\$976.17	October Facebook ads & JNT management	01 11 6107 615	
	11/21/2023	Card Services	\$449.99	Score Table Video Controller	01 11 5503 852	
	11/21/2023	Card Services	\$69.00	Simple Practice October	01 73 7303 799	
	11/21/2023	Card Services	\$375.00	Softball Coach's Convention	01 11 6109 607	
	11/21/2023	Card Services	\$1,219.75	TRIO: November CE Venue	01 34 2010 710	
	11/21/2023	Card Services	\$192.91	Valve packing cartridge	01 11 7100 650	
	11/21/2023	Card Services	\$543.25	World Show Horse Judging	01 12 1102 627	
		Check Total:	\$4,397.53			
144092	11/21/2023	Stephanie Erin Downie	\$100.00	Cash for student travel	01 86 9100 799	
		Check Total:	\$100.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144093	11/21/2023	Wildside Graphix	\$46.59	laminating	01 73 7374 799	
		Check Total:	\$46.59			
144094	11/29/2023	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144095	11/29/2023	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144096	11/29/2023	Edwin Mark Deugan	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144097	11/29/2023	Stephanie Erin Downie	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144098	11/29/2023	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144099	11/29/2023	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144100	11/29/2023	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144101	11/29/2023	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144102	11/29/2023	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144103	11/29/2023	Devin A Kastrup	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144104	11/29/2023	Harry L Kitchener	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144105	11/29/2023	Amber D Knoetgen	\$100.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$100.00			
144106	11/29/2023	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144107	11/29/2023	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144108	11/29/2023	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144109	11/29/2023	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144110	11/29/2023	Hilta de Oliveira Ramos	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144111	11/29/2023	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144112	11/29/2023	Rex E Sicard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144113	11/29/2023	Julian G Smith	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144114	11/29/2023	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144115	11/29/2023	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144116	11/29/2023	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
144117	11/29/2023	4 Kids Properties, LLC.	\$1,000.00	Wrestling Facility - December	01 63 6300 664	
		Check Total:	\$1,000.00			
144118	11/29/2023	ADP Screening and Selection Services	\$100.72	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$100.72			
144119	11/29/2023	AFK Properties, LLC	\$1,700.00	WET Strip Mall Rent - December	01 11 6200 664	
		Check Total:	\$1,700.00			
144120	11/29/2023	Amazon Capital Services, Inc.	\$8.98	chemistry classroom supplies	01 11 1126 701	
	11/29/2023	Amazon Capital Services, Inc.	\$122.51	resources for library	01 11 4101 705	
		Check Total:	\$131.49			
144121	11/29/2023	Bomgaars Supply, Inc	\$292.00	Equine fresh bedding	01 12 1102 719	
	11/29/2023	Bomgaars Supply, Inc	\$54.98	Rake & Barn Cat Food for Ag Unit	01 12 1102 719	
		Check Total:	\$346.98			
144122	11/29/2023	BSN Sports	\$1,562.35	MBB BSN Shirts	01 11 5521 852	
	11/29/2023	BSN Sports	\$928.41	Women's TF LS Shirts	01 11 5515 712	
		Check Total:	\$2,490.76			
144123	11/29/2023	Bumper to Bumper of Concordia	\$6.94	Yard truck handle	01 11 6502 647	
	11/29/2023	Bumper to Bumper of Concordia	\$6.94	Yard truck repairs	01 11 6502 647	
		Check Total:	\$13.88			
144124	11/29/2023	Central Valley Ag Cooperative	\$2,416.81	Fleet Fuel - October	01 11 6502 721	
		Check Total:	\$2,416.81			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144125	11/29/2023	Concordia Town and Country	\$32.54	Housing supplies #155411	01 85 9100 652	
	11/29/2023	Concordia Town and Country	\$313.92	Replacement grinder	01 11 7300 852	
	11/29/2023	Concordia Town and Country	\$30.36	Shop supplies #155400	01 85 9100 652	
		Check Total:	\$376.82			
144126	11/29/2023	Consolidated Management Co.	\$21,338.52	Board Charges Oct 12 - Oct 18	01 85 9100 741	
	11/29/2023	Consolidated Management Co.	\$21,338.52	Board Charges Oct 19 - Oct 25	01 85 9100 741	
	11/29/2023	Consolidated Management Co.	\$21,338.52	Board Charges Oct 26 - Nov 01	01 85 9100 741	
	11/29/2023	Consolidated Management Co.	\$12,193.44	Board Charges Oct 5 - Oct 11	01 85 9100 741	
	11/29/2023	Consolidated Management Co.	\$311.55	Daycare Meals Nov 13 - Nov 17	01 82 9100 741	
		Check Total:	\$76,520.55			
144127	11/29/2023	Delta Dental of Kansas	\$8,123.75	Delta Dental - November 2023	01 11 3100 599	
		Check Total:	\$8,123.75			
144128	11/29/2023	ESRI, Inc.	\$1,500.00	RE: ArcGIS Drone2Map Annual Subscription	01 73 7361 799	
		Check Total:	\$1,500.00			
144129	11/29/2023	Farm Country Ford, Inc.	\$64.75	Vehicle #11 - Service	01 11 6502 647	
	11/29/2023	Farm Country Ford, Inc.	\$89.95	Vehicle #13 - Service	01 11 6502 647	
	11/29/2023	Farm Country Ford, Inc.	\$64.75	Vehicle #4 - Service	01 11 6502 647	
	11/29/2023	Farm Country Ford, Inc.	\$75.54	Vehicle #5 - Service	01 11 6502 647	
		Check Total:	\$294.99			
144130	11/29/2023	Fastenal Company	\$31.05	Grounds supplies	01 11 7300 651	
	11/29/2023	Fastenal Company	\$29.12	Shop supplies	01 11 7300 651	
	11/29/2023	Fastenal Company	\$17.50	Yardwork gloves	01 11 7300 651	
		Check Total:	\$77.67			
144131	11/29/2023	Flinn Scientific, Inc.	\$20.73	biology classroom supplies	01 11 1121 701	
		Check Total:	\$20.73			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144132	11/29/2023	Gambino's Pizza	\$37.35	Food for pre board meeting	01 11 6502 799	
		Check Total:	\$37.35			
144133	11/29/2023	Geary County Clerk	\$3,963.25	Annual Rent - Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,963.25			
144134	11/29/2023	GLMV Architecture, Inc.	\$16,851.00	Tech Building-Pro.Services Contract	01 51 0000 205	
		Check Total:	\$16,851.00			
144135	11/29/2023	GSI Engineering, LLC	\$5,070.93	Soil/structural/concrete test-tech bldg	01 51 6102 852	
		Check Total:	\$5,070.93			
144136	11/29/2023	Darrel Hosie	\$3,050.00	Rent - WET Hanger - December	01 11 6200 664	
		Check Total:	\$3,050.00			
144137	11/29/2023	Insight Public Sector, Inc.	\$12.06	Amber's Office365 A3 license	01 73 7303 799	
		Check Total:	\$12.06			
144138	11/29/2023	Juana's Cleaning Service	\$1,100.00	Cleaning Services Nov 13 - Nov 17	01 11 7100 679	
	11/29/2023	Juana's Cleaning Service	\$680.00	Cleaning Services Nov 20 - Nov 21	01 11 7100 679	
	11/29/2023	Juana's Cleaning Service	\$1,100.00	Cleaning Services Nov 6 - Nov 10	01 11 7100 679	
		Check Total:	\$2,880.00			
144139	11/29/2023	Harry L Kitchener	\$50.00	mens track wsu starter S. Coppoc	01 11 5525 799	
		Check Total:	\$50.00			
144140	11/29/2023	KJCCC INC	\$928.00	Wrestling Officials	01 11 5526 671	
		Check Total:	\$928.00			
144141	11/29/2023	Suzette M Knoettgen	\$31.05	Mileage - FAFSA HS Event - Washington, K	01 11 5702 601	
		Check Total:	\$31.05			
144142	11/29/2023	KSNT	\$1,531.00	October commercials & digital ads	01 11 6107 615	
		Check Total:	\$1,531.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144143	11/29/2023	Lampton Welding Supply	\$17.90	Welding Supplies	01 12 1103 701	
		Check Total:	\$17.90			
144144	11/29/2023	Matheson	\$103.28	Welding Supplies	01 12 1103 701	
	11/29/2023	Matheson	\$175.00	Welding Supplies	01 12 1103 701	
		Check Total:	\$278.28			
144145	11/29/2023	Midwest Supply, Inc.	\$1,041.44	HVAC Filters	01 11 7100 650	
		Check Total:	\$1,041.44			
144146	11/29/2023	NGLIC	\$1,433.26	Superior Vision - December 2023	01 11 0000 209	
		Check Total:	\$1,433.26			
144147	11/29/2023	Overhead Door Company of North Cer	\$368.99	Garage repairs for Ag facility	01 11 7100 650	
		Check Total:	\$368.99			
144148	11/29/2023	Peltier Foundry, Inc.	\$170.00	Welding Supplies	01 12 1103 701	
		Check Total:	\$170.00			
144149	11/29/2023	Pizza Hut - Concordia	\$74.77	Post-game pizzas for Tabor JV 11/16/23	01 11 5511 605	
		Check Total:	\$74.77			
144150	11/29/2023	Print 5 - Blade Empire	\$67.99	AT-A-GLANCE Appointment Book	01 11 4102 852	
	11/29/2023	Print 5 - Blade Empire	\$59.50	Business Cards	01 85 9100 719	
		Check Total:	\$127.49			
144151	11/29/2023	Russell Regional Hospital	\$250.00	Return Scholarship-KKKnobbe	01 73 7398 484	
		Check Total:	\$250.00			
144152	11/29/2023	Rutter Networking Technologies Inc	\$282.15	Website AWS Fees	01 73 7303 799	
	11/29/2023	Rutter Networking Technologies Inc	\$282.28	Website AWS Fees	01 73 7303 799	
		Check Total:	\$564.43			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144153	11/29/2023	Schendel Pest Control	\$102.00	Sand volleyball court spray	01 11 7300 651	
		Check Total:	\$102.00			
144154	11/29/2023	Security Compliance Associates/SCA	\$2,033.32	Sec Compliance travel expense	01 73 7303 799	
		Check Total:	\$2,033.32			
144155	11/29/2023	The Hanover Insurance Group, Inc	\$3,458.00	Commercial Package - New Semi's FY23-24	01 11 6200 621	
		Check Total:	\$3,458.00			
144156	11/29/2023	Michael Andrew Thompson	\$22.00	RE: Reimb. Meals K. Thompson RRTC Nov.	01 12 1127 601	
	11/29/2023	Michael Andrew Thompson	\$29.84	RE: Reimb. Meals K. Thompson RRTC Oct.	01 12 1127 601	
		Check Total:	\$51.84			
144157	11/29/2023	U.S. Cellular	\$160.81	Security Cell Phones (Con/GCC)	01 11 6501 631	
		Check Total:	\$160.81			
144158	11/29/2023	USTFCCCA	\$420.00	USTFCCCA Convention	01 11 5514 750	
		Check Total:	\$420.00			
144159	11/29/2023	Verizon Wireless	\$160.04	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.04			
144160	11/29/2023	Wal-Mart Community	\$135.68	Bus Supplies	01 11 6502 647	
	11/29/2023	Wal-Mart Community	\$53.65	Candy	01 11 4102 701	
	11/29/2023	Wal-Mart Community	\$169.05	Candy and Helium for Birthday Bottles	01 73 7316 799	
	11/29/2023	Wal-Mart Community	\$159.47	Candy for Trick or Treat the Merchants	01 11 6106 617	
	11/29/2023	Wal-Mart Community	\$14.88	classroom supplies	01 11 1121 701	
	11/29/2023	Wal-Mart Community	\$50.28	Grounds supplies	01 11 7300 651	
	11/29/2023	Wal-Mart Community	\$177.66	Grounds supplies	01 11 7300 651	
	11/29/2023	Wal-Mart Community	\$462.85	Haunted Forest Costumes and supplies	01 11 5706 711	
	11/29/2023	Wal-Mart Community	\$265.88	Haunted Forest Supplies	01 11 5706 710	
	11/29/2023	Wal-Mart Community	\$400.94	Haunted Forest Supplies	01 11 5706 710	
	11/29/2023	Wal-Mart Community	\$283.35	Holiday Decor for Student Union	01 11 5706 711	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144160	11/29/2023	Wal-Mart Community	\$21.53	Janitorial Supplies	01 11 7100 708	
	11/29/2023	Wal-Mart Community	\$28.76	Nur: Classroom supplies-Wal-Mart	01 12 1124 701	
	11/29/2023	Wal-Mart Community	\$33.56	Oil filter	01 11 6502 647	
	11/29/2023	Wal-Mart Community	\$86.82	President's Office Snacks and Soda	01 11 6102 799	
	11/29/2023	Wal-Mart Community	\$25.65	Pumpkin Carving Supplies	01 11 5706 710	
	11/29/2023	Wal-Mart Community	\$26.76	RE: La Harpe Classroom supplies	01 12 1127 701	
	11/29/2023	Wal-Mart Community	\$157.85	Saturday Walmart Trip	01 11 5706 711	
	11/29/2023	Wal-Mart Community	\$85.26	Shop supplies	01 11 7300 651	
	11/29/2023	Wal-Mart Community	\$77.84	Shop Supplies #093595	01 11 7300 651	
	11/29/2023	Wal-Mart Community	\$65.03	Snacks for KS Apply Free Days	01 11 5703 605	
	11/29/2023	Wal-Mart Community	\$45.16	Snacks for Pep Band	01 11 1116 602	
	11/29/2023	Wal-Mart Community	\$38.90	Snacks for the pep band	01 11 1116 701	
	11/29/2023	Wal-Mart Community	\$421.16	Spooky Basket Supplies	01 11 5706 711	
	11/29/2023	Wal-Mart Community	\$90.78	Supplies for Halftime Contests	01 11 5706 711	
	11/29/2023	Wal-Mart Community	\$72.61	Supplies for Halloween Sale	01 83 9100 852	
	11/29/2023	Wal-Mart Community	\$58.14	supplies for Hava Java	01 73 7314 799	
	11/29/2023	Wal-Mart Community	\$175.10	Supplies for Library	01 11 4101 701	
	11/29/2023	Wal-Mart Community	\$47.31	TRIO: Fall Workshop Supplies - Concordia	01 34 2010 710	
	11/29/2023	Wal-Mart Community	\$129.00	Water Dispenser	01 11 7300 719	
	11/29/2023	Wal-Mart Community	\$41.99	WBB grocery items for road game 11/4/23	01 11 5511 605	
	11/29/2023	Wal-Mart Community	\$72.29	WBB grocery items for Scrimmage 10/22/23	01 11 5511 605	
	11/29/2023	Wal-Mart Community	\$95.42	WBB grocery items for team function	01 11 5511 605	
	11/29/2023	Wal-Mart Community	\$54.28	WBB roadtrip water and laundry supplies	01 11 5511 605	
	11/29/2023	Wal-Mart Community	\$98.32	World Kindness Day	01 11 5704 701	
			Check Total:	\$4,223.21		
144161	11/29/2023	WEX Bank	\$6,929.76	Fleet Fuel #92960995	01 11 6502 721	
			Check Total:	\$6,929.76		
144162	11/30/2023	Ariel Johnson	\$2.80	A/R refund check	01 11 0000 131	
			Check Total:	\$2.80		

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144163	11/30/2023	Peyton R. Elwood	\$50.01	A/R refund check	01 11 0000 131	
		Check Total:	\$50.01			
144164	11/30/2023	Brady A. Hunt	\$21.00	A/R refund check	01 11 0000 131	
		Check Total:	\$21.00			
144165	11/30/2023	Robert B. Hodges	\$100.00	A/R refund check	01 11 0000 131	
		Check Total:	\$100.00			
144166	11/30/2023	4imprint	\$542.37	Laundry Bags for Proms and After Graduat	01 11 6106 617	
	11/30/2023	4imprint	\$357.62	Mugs for counselors	01 11 5302 614	
		Check Total:	\$899.99			
144167	11/30/2023	BSN Sports	\$154.00	Scorebooks and replacement game shorts	01 11 5511 852	
		Check Total:	\$154.00			
144168	11/30/2023	Bumper to Bumper of Concordia	\$18.46	Shop supplies	01 11 7300 649	
		Check Total:	\$18.46			
144169	11/30/2023	carrot-Top Industries Inc.	\$543.47	Flags for Concordia and Geary Co Campus	01 11 6501 702	
		Check Total:	\$543.47			
144170	11/30/2023	CCCC Bookstore	\$118.30	Savannah travel shirts	01 11 5302 702	
	11/30/2023	CCCC Bookstore	\$125.00	Stuff for a gift basket for the Chamber	01 11 6106 617	
		Check Total:	\$243.30			
144171	11/30/2023	Central Valley Ag Cooperative	\$523.56	Propane for Wrestling Facility	01 11 7900 633	Y
	11/30/2023	Central Valley Ag Cooperative	\$-523.56	Void Refund on Propane for Wrestling Fac	01 11 7900 633	Y
		Check Total:	\$0.00			
144172	11/30/2023	CloudCorp	\$500.00	YEC Challenge Partnership	01 11 6106 681	
		Check Total:	\$500.00			
144173	11/30/2023	Concordia Town and Country	\$46.97	Grounds supplies #155537	01 11 7300 719	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144173	11/30/2023	Concordia Town and Country	\$60.96	Welder supplies	01 11 7300 651	
		Check Total:	\$107.93			
144174	11/30/2023	Cox Communications	\$290.34	Cable/Internet @ GCC	01 11 8316 631	
		Check Total:	\$290.34			
144175	11/30/2023	Hoffman Subs, Inc	\$138.09	WBB pre-game meal 11/26 no cafeteria	01 11 5511 605	
		Check Total:	\$138.09			
144176	11/30/2023	Krier Mower and Electric	\$21.99	Chainsaw parts	01 11 7300 651	
		Check Total:	\$21.99			
144177	11/30/2023	Pitney Bowes, Inc.	\$325.60	2nd folding machine service Lease	01 11 6501 643	
	11/30/2023	Pitney Bowes, Inc.	\$738.65	postage tape and Posted ink	01 11 6501 611	
		Check Total:	\$1,064.25			
144178	11/30/2023	Pizza Hut - Concordia	\$148.59	WBB meals during Thanksgiving 11/25/23	01 11 5511 605	
		Check Total:	\$148.59			
144179	11/30/2023	Synergy Sports Technology, LLC	\$1,000.00	Synergy Sports	01 11 5521 852	
		Check Total:	\$1,000.00			
144180	11/30/2023	Wal-Mart Community	\$40.00	2 GiftCards for prizes	01 85 9100 617	
	11/30/2023	Wal-Mart Community	\$15.07	Pizza Party- Drinks	01 85 9100 617	
	11/30/2023	Wal-Mart Community	\$66.12	Snacks	01 85 9100 617	
	11/30/2023	Wal-Mart Community	\$49.31	Snacks for office	01 85 9100 617	
		Check Total:	\$170.50			
144181	11/30/2023	Wichita Public Schools	\$150.00	Wichita Futures Fair fee	01 11 5302 627	
		Check Total:	\$150.00			
144182	11/30/2023	Wal-Mart Community	\$17.36	Red Bag Supplies	01 11 8315 617	
	11/30/2023	Wal-Mart Community	\$152.56	SAB Supplies - Halloween	01 11 8315 617	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144182	11/30/2023	Wal-Mart Community	\$34.72	TRIO: Fall Workshop Supplies - GCC	01 34 2010 710	
		Check Total:	\$204.64			
144183	11/30/2023	Wal-Mart Community	\$163.32	classroom supplies	01 82 9100 701	
	11/30/2023	Wal-Mart Community	\$-2.40	Credit	01 82 9100 701	
	11/30/2023	Wal-Mart Community	\$86.62	food	01 82 9100 741	
		Check Total:	\$247.54			
144184	11/30/2023	Prairie Land Electric Cooperative	\$789.49	Equipment services	01 11 7300 649	Y
	11/30/2023	Prairie Land Electric Cooperative	\$184.33	Mower repairs	01 11 7300 649	Y
	11/30/2023	Prairie Land Electric Cooperative	\$-789.49	Void Refund on Equipment services	01 11 7300 649	Y
	11/30/2023	Prairie Land Electric Cooperative	\$-184.33	Void Refund on Mower repairs	01 11 7300 649	Y
		Check Total:	\$0.00			
144185	11/30/2023	PrairieLand Partners, LLC	\$789.49	Equipment services	01 11 7300 649	
	11/30/2023	PrairieLand Partners, LLC	\$184.33	Mower repairs	01 11 7300 649	
		Check Total:	\$973.82			
144186	12/5/2023	Seraphina G. Moon	\$500.00	A/R refund check	01 11 0000 131	
		Check Total:	\$500.00			
144187	12/5/2023	1st Choice Security LLC	\$110.00	2a-7a Security for Student Safety 11/21	01 88 9100 524	
		Check Total:	\$110.00			
144188	12/5/2023	BCS Apparel	\$769.00	Nike Cuffed Beanies	01 83 9100 743	
		Check Total:	\$769.00			
144189	12/5/2023	CCB Credit Services, Inc.	\$708.78	Commission Due to CCB Collection Agency	01 11 6200 799	
		Check Total:	\$708.78			
144190	12/5/2023	CDW Government, Inc.	\$451.98	Replacement batteries for UPS	01 73 7303 799	
		Check Total:	\$451.98			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144191	12/5/2023	Concordia Town and Country	\$67.96	Clamps for welding #155701	01 11 7300 651	
	12/5/2023	Concordia Town and Country	\$34.94	Ground supplies #2058	01 11 7300 651	
	12/5/2023	Concordia Town and Country	\$58.57	Shop supplies #155653	01 85 9100 652	
	12/5/2023	Concordia Town and Country	\$50.97	Shop Tools and Punch Set #156022	01 11 7300 651	
	12/5/2023	Concordia Town and Country	\$67.98	Trailer Hitch #155787	01 11 7300 651	
		Check Total:	\$280.42			
144192	12/5/2023	Consolidated Management Co.	\$990.00	Jag-K Day Lunch	01 86 9100 741	
	12/5/2023	Consolidated Management Co.	\$850.00	KAACT Breakfast	01 86 9100 741	
	12/5/2023	Consolidated Management Co.	\$500.04	Plates and Glasses	01 86 9100 799	
	12/5/2023	Consolidated Management Co.	\$407.72	Shelving, Plates, and Bowls	01 86 9100 799	
		Check Total:	\$2,747.76			
144193	12/5/2023	Dennis Brett Erkenbrack	\$107.16	WBB post-game meals on 11/21/23	01 11 5511 605	
		Check Total:	\$107.16			
144194	12/5/2023	Farm Country Ford, Inc.	\$2,356.42	Vehicle #10 - Transmission Replacement	01 11 6502 647	
	12/5/2023	Farm Country Ford, Inc.	\$3,296.63	Vehicle #3 - Engine repairs	01 11 6502 647	
		Check Total:	\$5,653.05			
144195	12/5/2023	Foley Equipment	\$105.75	Rental of trailer for Ag Unit	01 12 1102 852	
		Check Total:	\$105.75			
144196	12/5/2023	KAB	\$65.00	Kansas Association of Broadcasters Dues	01 11 1115 679	
		Check Total:	\$65.00			
144197	12/5/2023	Matthew Aloysius Kinney	\$16.29	Meal Reimbursement 11/21/2023	01 11 5503 601	
		Check Total:	\$16.29			
144198	12/5/2023	KNCK Concordia Radio	\$175.00	Business Office Support Specialist Ads	01 11 6109 615	
		Check Total:	\$175.00			
144199	12/5/2023	Drew Edward Mahin	\$1,818.00	Nationals Hotel Reimbursement	01 11 5505 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144199	12/5/2023	Drew Edward Mahin	\$78.58	WTF Training Shoes	01 11 5515 852	
		Check Total:	\$1,896.58			
144200	12/5/2023	MV Sport - The Game	\$325.30	MV Sport - Baseball Caps	01 83 9100 743	
		Check Total:	\$325.30			
144201	12/5/2023	Peltier Foundry, Inc.	\$200.00	Metal for Trailer	01 11 7300 651	
		Check Total:	\$200.00			
144202	12/5/2023	Print 5 - Blade Empire	\$64.50	Business Cards for Savannah	01 11 5302 702	
	12/5/2023	Print 5 - Blade Empire	\$21.99	Desk Calendar	01 11 6109 702	
		Check Total:	\$86.49			
144203	12/5/2023	Seaton Publishing Co., Inc	\$7.89	Admissions Counselor Ad	01 11 6109 615	
		Check Total:	\$7.89			
144204	12/5/2023	U.S. Postal Service	\$310.00	Bulk Mailing Permit Fee	01 11 6501 611	
		Check Total:	\$310.00			
144205	12/5/2023	Uline	\$652.13	Spring 2024 Shipping Supplies	01 83 9100 852	
		Check Total:	\$652.13			
144206	12/6/2023	1st Choice Security LLC	\$3,756.50	Con Security 11/5-11/18/23	01 88 9100 524	
	12/6/2023	1st Choice Security LLC	\$3,564.00	Con Security 9/10-9/23/23	01 88 9100 524	
		Check Total:	\$7,320.50			
144207	12/6/2023	Amazon Capital Services, Inc.	\$34.00	Gas Can Spouts	01 11 7300 649	
	12/6/2023	Amazon Capital Services, Inc.	\$275.54	Ink Pens and Card stock	01 11 6501 702	
	12/6/2023	Amazon Capital Services, Inc.	\$29.96	USB Adapters for Cook Theatre	01 11 6501 852	
		Check Total:	\$339.50			
144208	12/6/2023	Blade Empire Publishing Co., Inc.	\$36.00	Bus Driver Position Ad	01 11 6109 615	
	12/6/2023	Blade Empire Publishing Co., Inc.	\$72.00	Business Office Support Specialist Ad	01 11 6109 615	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144208						
	12/6/2023	Blade Empire Publishing Co., Inc.	\$60.00	Children's Center Teacher Position Ad	01 11 6109 615	
	12/6/2023	Blade Empire Publishing Co., Inc.	\$48.00	Custodian Position Ad	01 11 6109 615	
	12/6/2023	Blade Empire Publishing Co., Inc.	\$66.00	Psychology Instructor Position Ad	01 11 6109 615	
		Check Total:	\$282.00			
144209						
	12/6/2023	Julia Burr-Roveti	\$41.00	boots for production	01 11 1113 852	
	12/6/2023	Julia Burr-Roveti	\$14.25	Mustache	01 11 1113 852	
	12/6/2023	Julia Burr-Roveti	\$39.95	Props for production	01 11 1113 852	
		Check Total:	\$95.20			
144210						
	12/6/2023	Cloud County Transfer Station	\$24.40	broken furniture	01 11 7100 650	
		Check Total:	\$24.40			
144211						
	12/6/2023	Concordia Homestore	\$7.19	Drawer Brackets	01 11 7100 650	
		Check Total:	\$7.19			
144212						
	12/6/2023	Ecowater of N. C. K.	\$7.50	Athletic Dept. -Refill	01 11 5501 799	
	12/6/2023	Ecowater of N. C. K.	\$162.50	Business Office - Rental/Refill	01 11 6200 702	
	12/6/2023	Ecowater of N. C. K.	\$30.30	Children's Center - Salt	01 82 9100 679	
	12/6/2023	Ecowater of N. C. K.	\$15.50	Community Ed - Refill	01 11 1539 702	
		Check Total:	\$215.80			
144213						
	12/6/2023	ExploreLearning	\$920.00	Gizmo ELearning License	01 11 1126 701	
		Check Total:	\$920.00			
144214						
	12/6/2023	F & A Food Sales Inc.	\$500.90	Janitorial Supplies	01 11 7100 708	
		Check Total:	\$500.90			
144215						
	12/6/2023	FedEx	\$10.92	Invoice 09-661-87975	01 11 6501 611	
	12/6/2023	FedEx	\$58.94	Invoice 08-298-5437	01 11 6501 611	
	12/6/2023	FedEx	\$136.45	Invoice 8-268-85301	01 11 6501 611	
	12/6/2023	FedEx	\$4.72	Invoice 9-663-60306	01 11 6501 611	
		Check Total:	\$211.03			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144216	12/6/2023	Flower Gallery	\$55.00	Wreath for Lee Gale's Memorial service.	01 11 6106 617	
		Check Total:	\$55.00			
144217	12/6/2023	J & J Supply, Inc.	\$182.72	Ice Bag Wrap	01 11 5502 852	
		Check Total:	\$182.72			
144218	12/6/2023	KNCK Concordia Radio	\$375.00	November T-Bird Talk	01 11 6106 617	
	12/6/2023	KNCK Concordia Radio	\$375.00	T-Bird talk for September & October	01 11 6106 617	
		Check Total:	\$750.00			
144219	12/6/2023	Krier Mower and Electric	\$196.37	Case of Oil Filters and File	01 11 7300 651	
		Check Total:	\$196.37			
144220	12/6/2023	Medco Supply Company	\$179.14	athletic training supplies	01 11 5502 852	
		Check Total:	\$179.14			
144221	12/6/2023	MV Sport - The Game	\$1,112.53	MV Sport Whisper Fleece Hoodies	01 83 9100 743	
		Check Total:	\$1,112.53			
144222	12/6/2023	NCK Mats and More, LLC	\$139.51	Mat Cleaning - Campus #73094	01 11 7100 708	
	12/6/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling 373093	01 11 7100 708	
		Check Total:	\$153.45			
144223	12/6/2023	North Central Kansas Community Netw	\$50.00	Wrestling Facility Internet - December	01 11 7900 632	
		Check Total:	\$50.00			
144224	12/6/2023	North Central Kansas Medical Center	\$1,200.00	Reimbursement for Clinical Instructor	01 12 1124 524	
		Check Total:	\$1,200.00			
144225	12/6/2023	Pitney Bowes, Inc.	\$1,451.55	Postage Lease and folding machine	01 11 6501 643	
		Check Total:	\$1,451.55			
144226	12/6/2023	Quill	\$432.99	Color Laser Jet 110V Fuser Kit	01 85 9100 617	
	12/6/2023	Quill	\$827.94	Invoice 35347951	01 11 6501 702	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144226	12/6/2023	Quill	\$131.98	Invoice 35358610	01 11 6501 702	
	12/6/2023	Quill	\$296.96	Invoice 35424358	01 11 6501 702	
	12/6/2023	Quill	\$419.90	Invoice 35550783	01 11 6501 702	
	12/6/2023	Quill	\$139.96	Invoice 35551021 & Invoice 35554608	01 11 6501 702	
	12/6/2023	Quill	\$99.82	Invoice 35648518	01 11 6501 702	
	12/6/2023	Quill	\$14.59	Invoice 35674507	01 11 6501 702	
	12/6/2023	Quill	\$16.99	Invoice 35686713	01 11 6501 702	
		Check Total:	\$2,381.13			
144227	12/6/2023	Michael Andrew Thompson	\$20.78	RE: Reimb. K. Thompson Meals Energy Path	01 12 1127 601	
		Check Total:	\$20.78			
144228	12/6/2023	Varsity Spirit Fashions	\$523.80	Uniform Reorder	01 11 5541 799	
		Check Total:	\$523.80			
144229	12/6/2023	VitalSource Technologies LLC	\$8,267.39	2nd Start T-Books	01 83 9100 742	
		Check Total:	\$8,267.39			
144230	12/6/2023	Xerox Corporation	\$803.91	Nov invoice #4995834	01 11 8316 643	
	12/6/2023	Xerox Corporation	\$3,231.78	Nov invoice #4995835	01 11 8316 643	
		Check Total:	\$4,035.69			
144231	12/7/2023	Cloud County Community College	\$636.00	<i>Payroll</i>	01 11 0000 202	
	12/7/2023	Cloud County Community College	\$750.00		01 11 0000 202	
		Check Total:	\$1,386.00			
144232	12/8/2023	Ace Hardware	\$5.10	Fasteners for CDL	01 12 1104 701	
	12/8/2023	Ace Hardware	\$3.16	Fasteners for CDL	01 12 1104 701	
		Check Total:	\$8.26			
144233	12/8/2023	Amazon Capital Services, Inc.	\$17.91	resource for collection	01 11 4101 705	
		Check Total:	\$17.91			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144234	12/8/2023	Blade Empire Publishing Co., Inc.	\$38.20	Public Notice Board Vacancy	01 11 6102 799	
		Check Total:	\$38.20			
144235	12/8/2023	Bomgaars Supply, Inc	\$10.99	chalk reel	01 12 1102 719	
	12/8/2023	Bomgaars Supply, Inc	\$8.99	spray paint	01 12 1102 719	
		Check Total:	\$19.98			
144236	12/8/2023	Budreau Muffler Automotive & Tow	\$1,681.00	tires for skid loader	01 11 7300 852	
		Check Total:	\$1,681.00			
144237	12/8/2023	Bumper to Bumper of Concordia	\$15.14	Ground Clamps for Welder	01 11 7300 651	
		Check Total:	\$15.14			
144238	12/8/2023	Cloud County Cooperative Elevator As	\$925.05	Ice Melt	01 11 7300 651	
		Check Total:	\$925.05			
144239	12/8/2023	Concordia Homestore	\$47.98	Grounds Supplies	01 11 7300 719	
	12/8/2023	Concordia Homestore	\$44.99	Table Saw Blades for Woodshop	01 11 7300 651	
		Check Total:	\$92.97			
144240	12/8/2023	Concordia Town and Country	\$26.98	Special Bits - Security #156131	01 11 7300 651	
	12/8/2023	Concordia Town and Country	\$89.99	Welding Wire - Grounds #156186	01 11 7300 651	
		Check Total:	\$116.97			
144241	12/8/2023	Consolidated Management Co.	\$1,110.00	Ag Day Lunch	01 86 9100 741	
		Check Total:	\$1,110.00			
144242	12/8/2023	Examity, Inc	\$30.00	Examity, Inc	01 73 7348 799	
		Check Total:	\$30.00			
144243	12/8/2023	Flower Gallery	\$47.99	Plant for E Miller Funeral	01 11 1116 615	
		Check Total:	\$47.99			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144244	12/8/2023	Harris School Solutions	\$1,369.94	2023 Tax forms	01 11 6200 613	
		Check Total:	\$1,369.94			
144245	12/8/2023	Hoffman Subs, Inc	\$48.00	WBB pre-game sandwiches 12/2/23 DC	01 11 5511 605	
		Check Total:	\$48.00			
144246	12/8/2023	Hood Htg., Air, Plg. Electricinc.	\$117.00	Troubleshooting in LaBarge Sewage Pit	01 85 9100 652	
		Check Total:	\$117.00			
144247	12/8/2023	Juana's Cleaning Service	\$1,100.00	Cleaning Services Nov 27-Dec 1	01 11 7100 679	
		Check Total:	\$1,100.00			
144248	12/8/2023	Kryterion, Inc.	\$252.00	AH: Junction CNA testing fee Nov 23	01 73 7365 799	
	12/8/2023	Kryterion, Inc.	\$90.00	AH: Junction CNA testing fee OCT 23	01 73 7365 799	
		Check Total:	\$342.00			
144249	12/8/2023	MHC Kenworth - Salina	\$6,879.82	Clutch replacement-CDL truck	01 11 6502 647	
		Check Total:	\$6,879.82			
144250	12/8/2023	Cindy Sue Peters	\$37.00	fingerprinting & TB skin test	01 82 9100 679	
		Check Total:	\$37.00			
144251	12/8/2023	Pitney Bowes, Inc.	\$197.70	Meter lease 09/20-12/19/23	01 11 8315 852	
		Check Total:	\$197.70			
144252	12/8/2023	Pizza Hut - Concordia	\$63.38	Pizza Party	01 85 9100 617	
		Check Total:	\$63.38			
144253	12/8/2023	Propane Central	\$1,153.18	Propane for Ag Facility	01 11 7900 633	
		Check Total:	\$1,153.18			
144254	12/8/2023	Rod's Thriftway	\$305.73	food November	01 82 9100 741	
		Check Total:	\$305.73			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144255	12/8/2023	Security Compliance Associates/SCA	\$14,000.00	SCA cybersecurity quarterly (2)	01 73 7303 799	
		Check Total:	\$14,000.00			
144256	12/8/2023	Kimberly Ann Smith	\$58.00	Prof Dev-CNA Instructor Training-K Smith	01 11 4200 607	
		Check Total:	\$58.00			
144257	12/8/2023	UniFirst Corporation	\$72.12	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$72.12			
144258	12/8/2023	Caesar Wood	\$424.21	Airfare - HLC	01 11 6200 601	
	12/8/2023	Caesar Wood	\$235.60	Travel Reimbursement - Liberal	01 11 6200 601	
		Check Total:	\$659.81			
144259	12/8/2023	Kelly M Wright	\$21.25	Drawer slide for Student services desk	01 11 8315 702	
	12/8/2023	Kelly M Wright	\$112.90	K Wright Notary Renewal	01 11 8316 799	
		Check Total:	\$134.15			
144260	12/8/2023	Xerox Corporation	\$3,231.78	Dec invoice-copiers	01 11 6501 643	
	12/8/2023	Xerox Corporation	\$803.91	Dec Invoice-copiers	01 11 8316 643	
		Check Total:	\$4,035.69			
144261	12/8/2023	Geary County USD 475	\$16,240.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$16,240.00			
144262	12/8/2023	Pike Valley High School	\$2,520.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$2,520.00			
144263	12/8/2023	Quill	\$224.95	Invoice 35672697	01 11 6501 704	
		Check Total:	\$224.95			
144264	12/8/2023	Republic County High School	\$5,390.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$5,390.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144265	12/8/2023	Saint Johns High School	\$2,520.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$2,520.00			
144266	12/8/2023	Smith Center Jr-Sr High School	\$3,360.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,360.00			
144267	12/8/2023	Tescott High School	\$3,150.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,150.00			
144268	12/8/2023	USD 223	\$3,360.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,360.00			
144269	12/8/2023	USD 224	\$3,360.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$3,360.00			
144270	12/8/2023	USD 239	\$7,840.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,840.00			
144271	12/8/2023	USD 240	\$8,400.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$8,400.00			
144272	12/8/2023	USD 273	\$7,630.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$7,630.00			
144273	12/8/2023	USD 379	\$9,800.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$9,800.00			
144274	12/8/2023	USD 473	\$9,520.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$9,520.00			
144275	12/8/2023	USD 487	\$4,620.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,620.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144276	12/8/2023	USD333	\$12,718.00	FA 2023 Concurrent Instruction Payment	01 11 1539 524	
			Check Total: \$12,718.00			
144277	12/12/2023	Amazon Capital Services, Inc.	\$18.99	Trailer lights for Yard Trailer	01 11 6502 647	
			Check Total: \$18.99			
144278	12/12/2023	Bomgaars Supply, Inc	\$17.24	Engineer hammer	01 12 1102 719	
	12/12/2023	Bomgaars Supply, Inc	\$34.99	Nylon Rope	01 12 1102 719	
	12/12/2023	Bomgaars Supply, Inc	\$9.99	Ratcheting drive	01 12 1102 719	
	12/12/2023	Bomgaars Supply, Inc	\$14.58	screws	01 12 1102 719	
			Check Total: \$76.80			
144279	12/12/2023	Card Services	\$283.88	Meals for Horse Judging Team in Oklahoma	01 12 1102 602	
	12/12/2023	Card Services	\$294.12	Meals for Horse Judging Team in Oklahoma	01 12 1102 602	
			Check Total: \$578.00			
144280	12/12/2023	Carolina Biological Supply	\$55.03	classroom supplies	01 11 1121 701	
			Check Total: \$55.03			
144281	12/12/2023	Commerce Bank	\$14.00	monthly invoice prepaid card- Dec 23	01 11 6200 799	
	12/12/2023	Commerce Bank	\$14.00	monthly invoice prepaid card-Nov 23	01 11 6200 799	
			Check Total: \$28.00			
144282	12/12/2023	Concordia Rotary Club	\$640.00	Rotary Dues for Carleen & Amber	01 11 6106 681	
			Check Total: \$640.00			
144283	12/12/2023	Concordia Town and Country	\$8.98	Plumbing Supplies - #156318	01 11 7100 650	
	12/12/2023	Concordia Town and Country	\$2.76	Trailer Tail Light Screws - #156285	01 11 7300 649	
			Check Total: \$11.74			
144284	12/12/2023	Consolidated Management Co.	\$123.95	daycare meals Nov 20-Nov 24	01 82 9100 741	
	12/12/2023	Consolidated Management Co.	\$321.60	daycare meals Nov 27-Dec 1	01 82 9100 741	
			Check Total: \$445.55			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144285	12/12/2023	Delta Dental of Kansas	\$8,241.95	Delta Dental - December 2023	01 11 3100 599	
		Check Total:	\$8,241.95			
144286	12/12/2023	Dillions Customer Charges	\$175.79	Snacks for finals week	01 11 8315 617	
		Check Total:	\$175.79			
144287	12/12/2023	Dennis Brett Erkenbrack	\$91.25	WBB post-game meals in Dodge City 12/2	01 11 5511 605	
		Check Total:	\$91.25			
144288	12/12/2023	Shayla Marie Henning	\$33.00	First Aid Recertification	01 82 9100 679	
		Check Total:	\$33.00			
144289	12/12/2023	KCLY-FM	\$729.24	November radio ads	01 11 6107 615	
		Check Total:	\$729.24			
144290	12/12/2023	Harry L Kitchener	\$250.00	Mens track meals WSU practice meet	01 11 5525 605	
		Check Total:	\$250.00			
144291	12/12/2023	KNCK Concordia Radio	\$724.00	November radio ads	01 11 6107 615	
		Check Total:	\$724.00			
144292	12/12/2023	National Orphan Train Complex, Inc.	\$7,700.00	1st invoice for Orphan Train Statue	01 63 6300 852	
	12/12/2023	National Orphan Train Complex, Inc.	\$1,245.00	2nd Invoice for Orphan Train Statue	01 63 6300 852	
		Check Total:	\$8,945.00			
144293	12/12/2023	NCK Mats and More, LLC	\$121.39	Mat Cleaning - Campus #73294	01 11 7100 708	
	12/12/2023	NCK Mats and More, LLC	\$13.94	Mat Cleaning - Wrestling Facility #73293	01 11 7100 708	
		Check Total:	\$135.33			
144294	12/12/2023	Quill	\$55.99	Invoice 35538676	01 11 8316 702	
	12/12/2023	Quill	\$1,008.06	Supplies for Geary County Campus	01 11 8316 702	
		Check Total:	\$1,064.05			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
144295	12/12/2023	Valor FORD Inc	\$806.90	Invoice 189700	01 11 6502 647	
		Check Total:	\$806.90			
144296	12/12/2023	Amazon Capital Services, Inc.	\$170.80	20 Gallon Round Trash Can	01 11 8316 799	
	12/12/2023	Amazon Capital Services, Inc.	\$127.92	3 Gallon Trash Cans	01 11 8316 799	
	12/12/2023	Amazon Capital Services, Inc.	\$32.05	Deductible for Demitri Shakatko	01 11 5501 624	
	12/12/2023	Amazon Capital Services, Inc.	\$42.41	Deductible for Vincent Obuwanga	01 11 5501 624	
	12/12/2023	Amazon Capital Services, Inc.	\$71.98	Glass Drink Dispenser 2-Pack	01 11 8316 799	
	12/12/2023	Amazon Capital Services, Inc.	\$75.74	Nur: Classroom Supplies	01 12 1124 701	
	12/12/2023	Amazon Capital Services, Inc.	\$16.89	Pocket Folders - 50 Pack	01 11 8315 702	
	12/12/2023	Amazon Capital Services, Inc.	\$105.33	RE:Airfoils, Scales, & Hand Cleaner	01 73 7366 799	
	12/12/2023	Amazon Capital Services, Inc.	\$308.64	Wii Games for Thunderville	01 11 5706 710	
		Check Total:	\$951.76			

**Cloud County Community College
Board of Trustees
December 19, 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.

Vendor	Description	Amount
Consolidated Management	Board Charges Nov 2 – Nov 8	\$21,338.52
	Board Charges Nov 9 – Nov 15	\$21,338.52
	Board Charges Nov 16 – Nov 22	\$18,290.16
	Board Charges Nov 23 – Nov 29	<u>\$9,145.08</u>
	(01-85-9100-741)	\$70,112.28

**Cloud County Community College
Board of Trustees
December 19, 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.

Systems Administrator Position. The Search Committee and the President recommends the appointment of the Systems Administrator effective March 4, 2024.

Recommended Action: Approve the appointment of the Systems Administrator on a full-time, Professional Services contract effective on March 4, 2024.

President Report for December 19, 2023

Mission and Guiding Values –

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

Our Guiding Values are Success, Excellence, Service, Integrity, Diversity, Accessibility, and Sustainability

These are shared as a reminder of the impact and importance of the College's role in our community.

President's Update:

- Strategic Plan: Everyone is making mid-year updates to the strategic plan. Handouts will be shared at the board organizational meeting in January. We are beginning work on the next strategic plan, which will begin in 2025.
- An Orphan Train Statue for the Tech Building was selected. This is a great way to incorporate the community into the new facility.
- HLC Peer Reviewer Acceptance: My application was accepted to become an official member of the HLC Peer Corps. As a peer reviewer, I will have the unique opportunity to broaden my experience and gain new ideas from the institutions I visit. The role will also allow me to gain valuable experience in assisting Cloud in the process of continuous improvement for quality assurance.
- The board organizational meeting will be scheduled at this meeting for some time the second week of January. Committee assignment and board roles will be assigned at the meeting.
- Meetings Attended:
 - Weekly KACC President meetings (every Friday at 11 a.m.).
 - KACC on December 1st and 2nd.
 - BAASC Meeting on December 5th.
 - Certified Fall Data on December 5th.
 - Foundation Board Meeting on December 7th.
 - Attended KBOR meetings on evening of December 12th and all-day December 13th.
 - Chair and Vice-Chair Meeting on December 15th.
 - Holiday Luncheon on December 15th.

Marketing:

- We had a great first day of filming for the new commercial on Wednesday, December 6th. The gym was packed!
- We will work to publicize results from the economic impact study after the first of the year. We didn't want it to get lost in the buzz of the holidays.
- We started the 12 Days of Giving campaign for the Foundation this week.
- Promoting spring enrollment on social media.
- Wrapped up this semester's T-Bird Talks with Heather Gennette on Thursday, Dec. 14. We had 14 shows during the semester, and social media posts on them reached just short of 50,000 people. We

will start back up again on January 18, with guests being Zoe Merz and Student Senate (in advance of Homecoming on the 27th).

Foundation:

- The Foundation seen amazing results from the change in the Year End Campaign. We segmented our direct mail solicitation to those that have given in the past and created a 12 Days of Giving Campaign which will run from December 14th through 25th on Facebook, Instagram, and LinkedIn.
- The Foundation has 72 published scholarships and has awarded 88 scholarships totaling \$144,000 in Academic and Foundation scholarships for the 2024-2025 academic year. We currently have 347 applicants with 124 completed applications. There is \$189,000 in scholarship funds remaining in this award cycle.
- The Food Pantry is continuing to offer weekly “Cloud Fresh Meal Kits”, there is still a greater number of students taking advantage of this resource than the semester prior. The Foundation partnered with the Cloud County Resource Center to provide Thanksgiving food boxes to more than 50 students. The boxes included ham and all the fixings for a Thanksgiving meal. The boxes will be distributed prior to Christmas break as well. We did receive two grants to use for operational assistance.
- The Foundation submitted six grants over the couple months.
 - Leva and Frank Duclos Foundation - \$5,000 for Food Pantry (received \$1,600)
 - Community Foundation for Cloud County - \$10,000 for Food Pantry (received \$2,339)
 - Dane G Hansen Foundation - \$8,074 for Early Childhood Education Staff Support (received \$8,074)
 - KBOR Innovative Technology Grant - \$18,732 for Nursing Headwalls in Tech Center (received \$18,732)
 - Kansas Department of Commerce JIIST - \$55,521.46 for two new drones for RE (we did not receive this grant).
 - Dane G Hansen Foundation - \$500,000 for Technology for Tech Center (we were notified they are not awarding this grant request). We plan to submit another one for nursing equipment.
 - The Foundation is currently researching the Kansas Department of Broadband Development’s ADOPT program for the chance to apply for a grant for laptops and technology. This grant is due January 30, 2024.
 - The Foundation is also looking at applying for the USDA Rural Business Development Grant opportunity that is due February 28, 2024.
- The Alumni Weekend planning is in its final stages, we hope to have save the dates sent out by the end of the week and details will be posted next Monday. It will take place January 26th-27th. Friday, the 26th, will feature a “Thirsty Thunderbird Bar Crawl”. Saturday will host many events starting with a catered brunch, a homecoming pep rally and “open house”, then a home basketball game that will feature the crowning of candidates, alumni acknowledgement, and a new Hall of Fame class being inducted. There will be wristbands available to purchase that will provide alumni free entrance to the games, brunch, and offer deals for that weekend at businesses downtown and around Concordia. We are in the process of setting up a website for alumni to register for each event.

Athletics:

- Women’s Basketball – The Cloud County women’s basketball team picked up a 69-53 road win over Colby in their final game before the holiday break on Sunday, December 10th. The T-Birds are currently

7-5 overall and will return to action on Wednesday, January 3rd when they host Independence beginning at 6 PM.

- Men's Basketball – The Cloud County men's basketball team is currently 5th out of 13 teams in the KJCCC standings while holding a 9-3 overall record following a 73-53 win over Colby on Sunday, December 10th. The T-Birds will have a road game against nationally ranked Indian Hills Community College at 7 PM on December 30th before resuming KJCCC play against Independence on January 3rd. 2 of the 3 losses for CCCC have come against nationally ranked teams with seven more games currently scheduled against ranked opponents.
- Wrestling – The Cloud County wrestling team began their dual season in their final competition before the holiday break and earned a 34-15 win over Trinidad State Junior College in the Northeastern Junior College quad dual in Sterling, Colorado on December 7th. The T-Birds also wrestled top-ranked Western Wyoming Community College and Northeastern Junior College in the quad dual. CCCC returns from the holiday break on Tuesday, January 9th when they begin KJCCC dual season with a tri-dual against Pratt and Neosho in Pratt beginning at 4 PM.
- The 17th Cloud County Athletics Hall of Fame Class will be inducted on Saturday, January 27th when the T-Bird basketball teams host Coffeyville Community College as part of the homecoming festivities. This year's inductees include contributors Jim Lowell and Jay Lowell as well as former athlete Sheila Cherry-Coleman and former athlete and current CCCC athletic director Matt Bechard. The induction ceremony will take place during halftime of the men's basketball game against Coffeyville on the 27th.

Upcoming

- TEA Meeting – December 21st.
- College closed – December 20th – January 2nd.
- KBOR Meetings January 17th and 18th.
- Donuts with Legislators – January 18th.

Academic Affairs
December 2023 BOT Updates

Stephanie Downie lead faculty in a Security Training Session on Dec. 1st. We visited classrooms in each of the areas of the college (Yellow, Grey, President's Addition, and Upper Gym) and gave faculty a chance to discuss how they would follow the Run, Hide, Fight plan in each of those spaces.

Kansas Wesleyan's Provost and Executive VP for Advancement and University Operations visited our campus on Dec. 1st and met with Shelly Farha and me. We discussed next steps for the Business degree partnership, and I also gave them a quick tour around campus classrooms.

Departments submitted first drafts of their Academic Maps on Dec. 1st. Kris Farmer, Cindy Lamberty, Josh Urban, and I will review the drafts and provide feedback at the January Academic Affairs meeting. Departments can use that feedback to finalize their maps for next year, and then I'll work with Jessica LeDuc to develop a template for visualizing the maps. If the maps can be completed by February, we can include them in the Catalog for next year.

I attended the TEA Program and Curriculum meeting on Dec. 7th.

I visited the Geary Campus on Dec. 8th during their monthly staff meeting.

Brandt and I finalized our submission for the Aspen Prize narrative, and Amber submitted it on Dec. 12th. Thanks to Kris Farmer, Cindy Lamberty, Keela Andrews, Kelly Cook, Amanda Strait, Debbie Kearns, and Stefanie Perret for providing information and helping with writing sections of the narrative.

I attended the Kansas Leadership Edge workshops virtually on Dec. 13th and 14th.

Due to the Leadership Edge workshops running all day, I wasn't able to attend KBOR's BAASC, or COCAO meetings at their initial meeting time, but I watched the recordings on Dec. 18th. I did attend SCOCAO at the meeting time since it was before Leadership Edge started that morning.

I helped do bell ringing outside Walmart with Amber, Caesar, and Brandt on Dec. 14th. Several other faculty, staff, and students also volunteered their time during the week of Dec. 11th-15th.

We have job postings for Renewable Energy (Solar and Wind) and Physics active.

Rob Zima is taking over as Department Chair for Math and Engineering beginning in January.

Cindy Lamberty has continued to provide support for areas completing Program Reviews, which were due Dec. 15th. As of 12/18, there are still 23 Program Reviews being finalized, but they either received prior approval to submit late or are working with Cindy to finish them up as soon as possible.

All faculty are working on their Fall semester assessments and reflections, which are due by Friday, 12/22. Cindy is helping any faculty who need it with that process.

TRIO's annual program review was opened. Jennie Thrash and Keela Andrews submitted it on Dec. 6th. They met and exceeded all objective rates, including serving 162 students in 22-23 (160 is the base goal); persistence rate goal is 65%, and TRIO was at 78%; good academic standing rate goal is 75%, and TRIO hit 83%; Associates or Certificate goal is 39%, and TRIO was at 51%; and Associates, Cert, or Transfer goal is 12%, and TRIO hit 31%.

The Cook Series is bringing Nelson Mandela's grandson, Ndaba Mandela, to the Brown Grand Theatre on January 22nd. The title of his presentation is "From Prisoner to President: The Mandela Legacy Lives On."

Tonja Bisnette (Early Childhood Ed) held an Advisory Board meeting on Dec. 1st. She has also been invited to join the OCCK Local Interagency Coordinating Council. She *also* attended the online ECHO/DQIP quarterly meeting of Early Childhood Higher Ed Instructors. The group's mission is "Building a skilled, diverse, early childhood workforce through collaboration."

Julia Burr-Roveti's production of *Picasso at the Lapin Agile* was a great success. Thanks to all of the students, faculty, and staff who made the production possible and who attended.

Cloud choirs under the direction of Chris Langsford, and the Concert band under the direction of Renata Knox, performed at the Community Vespers program at the Brown Grand on Dec. 3rd.

Cloud 9 and the Rolling Thunder Pep band performed Christmas carols in the Student Union on Dec. 8th.

Nursing:

On Dec. 4th, a collaborative meeting between NCKMC, Cloud, and KHA was held to discuss faculty support and partnership as best practice.

Stefanie Perret attended KCADNE and KSBN meetings in Topeka, Dec. 11th-13th.

A Gaumard Simulator Training was held for faculty and clinical partners on Dec. 14th.

Renewable Energy:

Paul Miller attended NISOD's online workshop, "How to Teach Community College Students the Soft Skills Demanded by Employers" on Dec. 8th.

Kit Thompson provided a tour of our Renewable Energy Park and Composites Lab for 34 middle school students on Dec. 8th.

Several recruitment events are planned for the spring semester already.

Geary:

CNA Testing dates: Dec. 12th, 15th, and 19th. Kelly Wright is proctoring.

Making changes to their adjunct in-service in January. Rather than a typical informational session, which is often repeat during the January session, they're going to offer an AI webinar through NISOD via Zoom on Jan. 11th. They'll show the webinar and then have time for discussion.



Vice President for Administrative Services Updates-for Board meeting on December 19, 2023

Finance/Reports Update

The auditors were here on campus on September 11, 2023, to complete the annual audit and we do not anticipate any findings. We will get a draft of the audit in January for review and then board approval in February 2024. Neil, our auditor from JGPPA, will be here January 23 to present to audit and finance at 3:30pm and at the board meeting at 5:00pm.

Information Technology

- We made an offer for the system administrator position, and he has accepted pending board approval tonight.
- The IT staff is working on the Jenzabar upgrade, which should be completed by December 20, 2023.
- The IT staff will be work on improving passwords and access for all faculty and staff as part of improving our cyber security process. This will go into effect on January 3, 2024.
- Security Compliance Associates (SCA), the vendor we contracted with for cyber security services, conducted internal and external testing.

Auxiliary Services Update

Housing

There will be 260 students in housing for the spring 2024 semester. The staff is working to increase numbers for the spring semester.

Bookstore

The bookstore staff is working on spring adoptions for course materials and offered end of the semester sales before the holidays.

Security: They are working on a list of security needs around campus. Held 18 security planning meetings with departments and individuals on Concordia campus plus a day at Geary to go over their individual run, hide, fight plans.

Cafeteria:

The Consolidated staff served faculty/staff on Friday, December 15 for the holiday luncheon to end the semester. The Sunday buffet will resume on Sunday, January 21, 2024.



Human Resources

We are actively searching for a business office specialist, system admin, PT tech, children's center teachers, custodial staff, and the division dean. Chris has been working to get these positions advertised.

Facilities Updates

- The softball fence project is 90% complete and the first base and third base dugout pads and fencing are only left to finish by the end of this week.
- We are working with Hoods to fix the lingering sewer issue in the President's addition December 18-22, 2023.
- The burned-out gym lights were replaced, a wrestling light was installed, and the inside seals in the skylights were resealed this last week for annual maintenance work items.

Technical Education and Innovation Center Updates:

We are meeting bi-weekly with McCownGordon and GLMV to discuss progress and budgetary items with this project. Matt from McCownGordon will be here tonight to give an update on the project.

Updates- The roof is complete for sections A and B. Section C roof will be started this week. The air and water barriers will continue this week for section B/C and the plan will be to enclose the entire building in preparation for winter. The entire building is enclosed, and we are using propane heaters to allow the construction employees to work on the inside. The brick work started in section A and continues around the entire building. We are making good progress in the construction phase.

Schedule:

Inclement weather days: 0 days in December

Substantial Complete date is July 17, 2024.

Project Completion date is August 28, 2024.

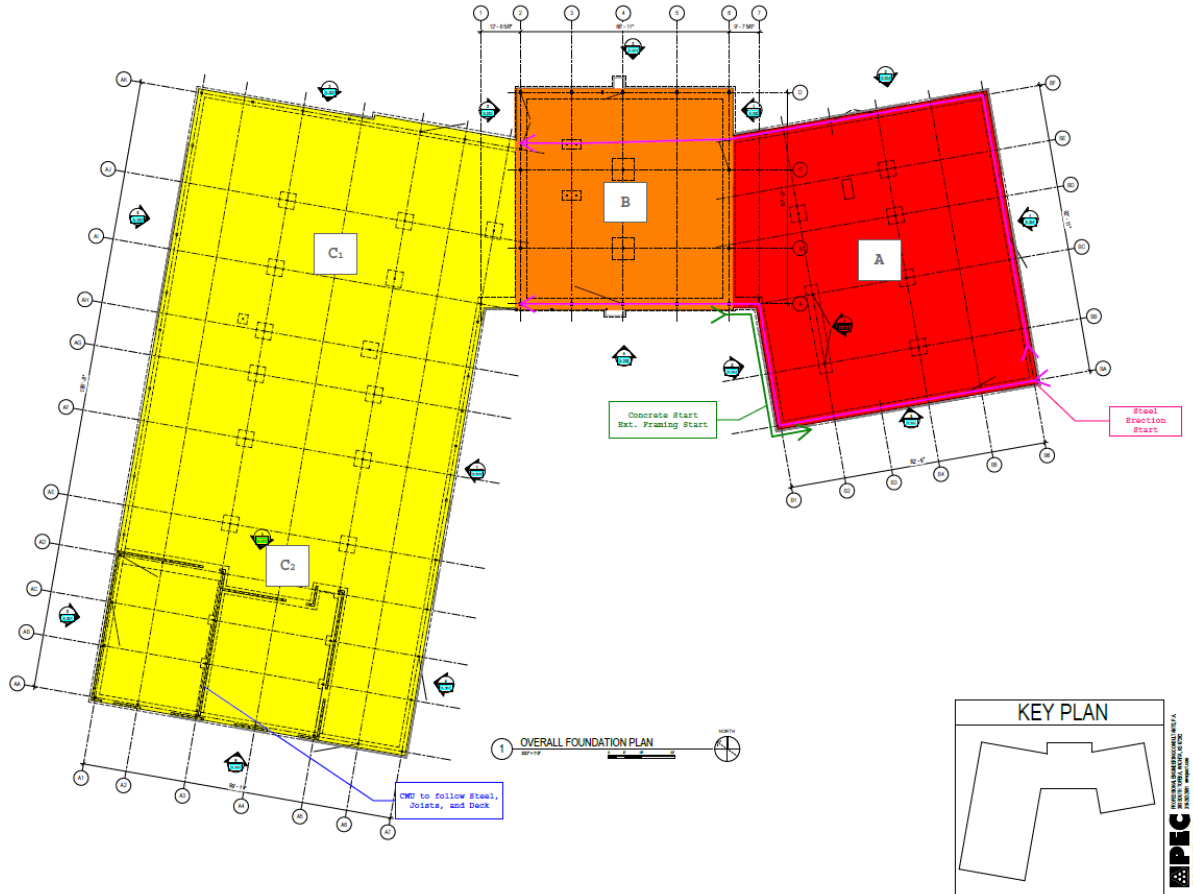
We are **60% complete** with the project thus far. No delays and no injuries have occurred at the construction site. A copy of this week's drone video is here for you to review:

<https://youtu.be/fvm3vj8cCaU>. A big thank you to Monte Poersch as he continues to give us great video of the site.



CLOUD COUNTY Community College

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





CLOUD COUNTY
Community College

Technical Education & Innovation Center

CONSTRUCTION

UPDATE



Technical Education & Innovation Center



Start Date: **April 2023**

Tentative Completion: **July 2024**

■ **Recently Completed:**

- Exterior sheathing & air barrier
- Block install
- Temporary heating
- HVAC unit deliveries

■ **Ongoing:**

- Brick installation
- Roofing
- EIFS install
- Duct install
- In wall & overhead plumbing
- Interior framing
- Drywall install
- Interior blocking

Technical Education & Innovation Center



Start Date: **April 2023**

Tentative Completion: **July 2024**

■ **Upcoming:**

- Limestone install
- Window installation
- Limited painting
- Rooftop unit install







THANK YOU

McCOWNGORDON
C O N S T R U C T I O N



Vice President for Student Services December Report

Admissions:

- Approximately 1500 postcards to seniors for postcard series will go out after Winter break.
- Working applicants for SP24 who have not enrolled
- Issued 34 I-20s for spring semester
- Con Campus Visits December: 17 students
- GCC Campus Visits December: 4 students
- Clay Center High School brought 7 seniors to visit campus as a group on 12/11
- Upcoming:
 - o Advising cross-training for counselors on 1/4
 - o Health Professionals Visit Day on 1/10
 - o Minneapolis Sophomore class visit on 2/27
 - o Worked with Brooklyn Richards from Clifton-Clyde to schedule 8th grade class visit on 3/22

Financial Aid:

- Working on Satisfactory Academic Progress once grades are posted and will also be reviewing students who received Federal Aid and were unsuccessful for the semester.
- The 24-25 FAFSA will be open for students to complete by December 31, 2023, and the Dept of Ed will be sending out FAFSA information to institutions by the end of January 2024.
- Currently waiting on PowerFAIDS (Financial Aid Software System) to get their updates released for us to be able to begin importing the FAFSA information to start processing student files.
- The Financial Aid Department Evaluation has been completed and submitted to Cindy Lamberty.

Student Records

- 121 transcript requests were processed in the last 3 weeks.
- 22 prior college transcripts evaluated in the last 3 weeks.
- Communication with instructor to get fall grades in by Sunday (12/17) and gearing up to conferring degrees/certs on Monday (12/18).

Advising

- Enrollment Management Plan Updates were provided to the Enrollment Management Team on Tuesday, December 5th.
- Additional strategies have been developed for SP24 implementation.
- Strategic Plan updates were provided.

- Program reviews for Advising/Retention and Student Engagement are in progress.
- Enrolling for Winter, Spring, and Summer
- Working with departments to identify students who still need to enroll for the Spring semester
- Kris went to GCC to provide training for new staff on Thursday, November 30th
- Working with other areas to create transition communication for students related to Cloud Now.

Dual Advising

- Dual Credit Info Night was held on Wednesday, November 29th. 24 students attended; parents also joined. 6 scholarships (3-credit hours, non-CTE) and other raffle prizes were given out.
- Met with Dawn Wolf at Bennington HS for Dual Advising on 12/2/23 and 12/14/23.
- Provided HS counselors in the Dual Advising with an updated application report on 12-1-23 (all students from their HS who have an admission application on file) to help with enrollment for SP24.
- Developing a communication sequence for all HS Dual Credit Coordinators to be implemented during the SP24 semester. This will include calendar invites and reminders (with important links and resources) and other emails to be sent out of Jenzabar, like the communication sequence that Advising utilizes for students.

Retention

- End of term processes will occur on December 18th / 19th to complete Probation/Suspension calculations and prerequisite checks.
- Planning for SP24 College Skills is underway
- SP24 New Student Orientation and Drop/Add have been planned for Wednesday, January 17th.

Student Engagement

- Planning for SP24 1st 20 days events is underway.
- Homecoming Week is planned for the week of January 22nd to January 27th.

Mental Health Services from 10-24 to 11-17

- Students scheduled 28 appointments with 5 cancellations/no shows
- Held De-Stress for Success event on 12-7

CLOUD COUNTY COMMUNITY COLLEGE

TOPIC: **Crisis Incident** Management

Policy Number:
F4

Cloud County Community College maintains established **crisis incident** management procedures outlined in the **Crisis Incident Management** Plan. The President or their designee has the authority to establish these procedures.

The **Crisis Incident Management** Plan is reviewed annually by the CCCC **Emergency Task Force Incident Management Team**.

Adopted: Revised/Reviewed Revised/Reviewed Revised/Reviewed Revised/Reviewed
1/17/91 6/26/12

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 12/19/2023

Re: Approval of Tuition, Fees, and Housing Rates 2024-2025

Following are the administrative recommendations for tuition, fees, and campus housing rates for the 2024-2025 academic year.

Tuition & Fees

In-District Tuition (Cloud County Resident)	no change, \$71 per credit hour
In-State Tuition (Non-Cloud County KS Resident):	no change, \$78 per credit hour
Out-of-State Tuition (Non-Kansas Resident):	no change, \$103 per credit hour
International Tuition (Non-USA Resident):	Increase from \$103 to \$122 per credit hour
Building Fee (increase for all students)	Increase from \$2 to \$4 per credit hour
Tech Fees (increase for all students)	Increase from \$10 to \$20 per credit hour

The recommended change in the international rate will allow the college to offer a different tuition rate for out-of-state students versus international students. The increase in the international rate is needed to offer additional support and resources for international students attending CCCC.

The recommended increase in the building fee for all students will help support building operations at the GCC and Concordia campuses. The recommended increase in the tech fees for all students will help to support the increased use of technology across the college's academic programs and student services.

Cloud County Community College remains competitive in the realm of cost of attendance when comparing these proposed rates with the current rates of other Kansas community colleges. Accepting the proposed rates places Cloud County Community College at 7th lowest for the international rates. The rate proposals were shared with students who are from out of state, international, and resident assistants who are attending Cloud this semester.

RECOMMENDED ACTION: Approve the recommended tuition, fees, and campus housing rates for the 2024-2025 academic year as presented.

2024-2025 TUITION CHART

CLOUD COUNTY RESIDENT								IN-STATE RESIDENT								OUT-OF-STATE									
CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	TOTAL	CONCORDIA CAMPUS	HRS
	1	\$71	\$19	\$4	\$4	\$20	\$118		1	\$78	\$19	\$4	\$4	\$20	\$125		1	\$103	\$19	\$4	\$4	\$20	\$150		1
	2	\$142	\$38	\$8	\$8	\$40	\$236		2	\$156	\$38	\$8	\$8	\$40	\$250		2	\$206	\$38	\$8	\$8	\$40	\$300		2
	3	\$213	\$57	\$12	\$12	\$60	\$354		3	\$234	\$57	\$12	\$12	\$60	\$375		3	\$309	\$57	\$12	\$12	\$60	\$450		3
	4	\$284	\$76	\$16	\$16	\$80	\$472		4	\$312	\$76	\$16	\$16	\$80	\$500		4	\$412	\$76	\$16	\$16	\$80	\$600		4
	5	\$355	\$95	\$20	\$20	\$100	\$590		5	\$390	\$95	\$20	\$20	\$100	\$625		5	\$515	\$95	\$20	\$20	\$100	\$750		5
	6	\$426	\$114	\$24	\$24	\$120	\$708		6	\$468	\$114	\$24	\$24	\$120	\$750		6	\$618	\$114	\$24	\$24	\$120	\$900		6
	7	\$497	\$133	\$28	\$28	\$140	\$826		7	\$546	\$133	\$28	\$28	\$140	\$875		7	\$721	\$133	\$28	\$28	\$140	\$1,050		7
	8	\$568	\$152	\$32	\$32	\$160	\$944		8	\$624	\$152	\$32	\$32	\$160	\$1,000		8	\$824	\$152	\$32	\$32	\$160	\$1,200		8
	9	\$639	\$171	\$36	\$36	\$180	\$1,062		9	\$702	\$171	\$36	\$36	\$180	\$1,125		9	\$927	\$171	\$36	\$36	\$180	\$1,350		9
	10	\$710	\$190	\$40	\$40	\$200	\$1,180		10	\$780	\$190	\$40	\$40	\$200	\$1,250		10	\$1,030	\$190	\$40	\$40	\$200	\$1,500		10
	11	\$781	\$209	\$44	\$44	\$220	\$1,298		11	\$858	\$209	\$44	\$44	\$220	\$1,375		11	\$1,133	\$209	\$44	\$44	\$220	\$1,650		11
	12	\$852	\$228	\$48	\$48	\$240	\$1,416		12	\$936	\$228	\$48	\$48	\$240	\$1,500		12	\$1,236	\$228	\$48	\$48	\$240	\$1,800		12
	13	\$923	\$247	\$52	\$52	\$260	\$1,534		13	\$1,014	\$247	\$52	\$52	\$260	\$1,625		13	\$1,339	\$247	\$52	\$52	\$260	\$1,950		13
	14	\$994	\$266	\$56	\$56	\$280	\$1,652		14	\$1,092	\$266	\$56	\$56	\$280	\$1,750		14	\$1,442	\$266	\$56	\$56	\$280	\$2,100		14
	15	\$1,065	\$285	\$60	\$60	\$300	\$1,770		15	\$1,170	\$285	\$60	\$60	\$300	\$1,875		15	\$1,545	\$285	\$60	\$60	\$300	\$2,250		15
	16	\$1,136	\$304	\$64	\$64	\$320	\$1,888		16	\$1,248	\$304	\$64	\$64	\$320	\$2,000		16	\$1,648	\$304	\$64	\$64	\$320	\$2,400		16
	17	\$1,207	\$323	\$68	\$68	\$340	\$2,006		17	\$1,326	\$323	\$68	\$68	\$340	\$2,125		17	\$1,751	\$323	\$68	\$68	\$340	\$2,550		17
	18	\$1,278	\$342	\$72	\$72	\$360	\$2,124		18	\$1,404	\$342	\$72	\$72	\$360	\$2,250		18	\$1,854	\$342	\$72	\$72	\$360	\$2,700		18
	19	\$1,349	\$361	\$76	\$76	\$380	\$2,242		19	\$1,482	\$361	\$76	\$76	\$380	\$2,375		19	\$1,957	\$361	\$76	\$76	\$380	\$2,850		19
	20	\$1,420	\$380	\$80	\$80	\$400	\$2,360		20	\$1,560	\$380	\$80	\$80	\$400	\$2,500		20	\$2,060	\$380	\$80	\$80	\$400	\$3,000		20
	21	\$1,491	\$399	\$84	\$84	\$420	\$2,478		21	\$1,638	\$399	\$84	\$84	\$420	\$2,625		21	\$2,163	\$399	\$84	\$84	\$420	\$3,150		21

Housing Rates Per Semester									IN-STATE RESIDENT									OUT-OF-STATE										
Concordia Campus Only									HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL	GEARY CAMPUS	HRS	TUIT	COMP	BLDG	REG	TECH	FAC	TOTAL	GEARY CAMPUS	HRS	TUIT
THOR									1	\$78	\$19	\$4	\$4	\$20	\$10	\$135		1	\$103	\$19	\$4	\$4	\$20	\$10	\$160		1	\$122
\$3,720.00 /Sem.									2	\$156	\$38	\$8	\$8	\$40	\$20	\$270		2	\$206	\$38	\$8	\$8	\$40	\$20	\$320		2	\$244
Thunder Heights									3	\$234	\$57	\$12	\$12	\$60	\$30	\$405		3	\$309	\$57	\$12	\$12	\$60	\$30	\$480		3	\$366
Bldg 15 Private Room									4	\$312	\$76	\$16	\$16	\$80	\$40	\$540		4	\$412	\$76	\$16	\$16	\$80	\$40	\$640		4	\$488
									5	\$390	\$95	\$20	\$20	\$100	\$50	\$675		5	\$515	\$95	\$20	\$20	\$100	\$50	\$800		5	\$610
									6	\$468	\$114	\$24	\$24	\$120	\$60	\$810		6	\$618	\$114	\$24	\$24	\$120	\$60	\$960		6	\$732
BLACK & GOLD									7	\$546	\$133	\$28	\$28	\$140	\$70	\$945		7	\$721	\$133	\$28	\$28	\$140	\$70	\$1,120		7	\$854
\$3,000.00 /Sem.									8	\$624	\$152	\$32	\$32	\$160	\$80	\$1,080		8	\$824	\$152	\$32	\$32	\$160	\$80	\$1,280		8	\$976
T-Bird Village									9	\$702	\$171	\$36	\$36	\$180	\$90	\$1,215		9	\$927	\$171	\$36	\$36	\$180	\$90	\$1,440		9	\$1,098
Thunder Heights Shared Room									10	\$780	\$190	\$40	\$40	\$200	\$100	\$1,350		10	\$1,030	\$190	\$40	\$40	\$200	\$100	\$1,600		10	\$1,220
LaBarge House									11	\$858	\$209	\$44	\$44	\$220	\$110	\$1,485		11	\$1,133	\$209	\$44	\$44	\$220	\$110	\$1,760		11	\$1,342
									12	\$936	\$228	\$48	\$48	\$240	\$120	\$1,620		12	\$1,236	\$228	\$48	\$48	\$240	\$120	\$1,920		12	\$1,464
									13	\$1,014	\$247	\$52	\$52	\$260	\$130	\$1,755		13	\$1,339	\$247	\$52	\$52	\$260	\$130	\$2,080		13	\$1,586
(Includes 17 meals per week)									14	\$1,092	\$266	\$56	\$56	\$280	\$140	\$1,890		14	\$1,442	\$266	\$56	\$56	\$280	\$140	\$2,240		14	\$1,708
									15	\$1,170	\$285	\$60	\$60	\$300	\$150	\$2,025		15	\$1,545	\$285	\$60	\$60	\$300	\$150	\$2,400		15	\$1,830
									16	\$1,248	\$304	\$64	\$64	\$320	\$160	\$2,160		16	\$1,648	\$304	\$64	\$64	\$320	\$160	\$2,560		16	\$1,952
Off Campus Meal Plans									17	\$1,326	\$323	\$68	\$68	\$340	\$170	\$2,295		17	\$1,751	\$323	\$68	\$68	\$340	\$170	\$2,720		17	\$2,074
5 meals/wk @ \$665 /Sem.									18	\$1,404	\$342	\$72	\$72	\$360	\$180	\$2,430		18	\$1,854	\$342	\$72	\$72	\$360	\$180	\$2,880		18	\$2,196
10 meals/wk @ \$1,270/ Sem.									19	\$1,482	\$361	\$76	\$76	\$380	\$190	\$2,565		19	\$1,957	\$361	\$76	\$76	\$380	\$190	\$3,040		19	\$2,318
									20	\$1,560	\$380	\$80	\$80	\$400	\$200	\$2,700		20	\$2,060	\$380	\$80	\$80	\$400	\$200	\$3,200		20	\$2,440
*Senior Citizens Rate (55 and Older) - Pay Tuition Only									21	\$1,638	\$399	\$84	\$84	\$420	\$210	\$2,835		21	\$2,163	\$399	\$84	\$84	\$420	\$210	\$3,360		21	\$2,562

2024-2025 TUITION CHART

<u>INTERNATIONAL</u>					
TUIT	COMP	BLDG	REG	TECH	TOTAL
\$122	\$19	\$4	\$4	\$20	\$169
\$244	\$38	\$8	\$8	\$40	\$338
\$366	\$57	\$12	\$12	\$60	\$507
\$488	\$76	\$16	\$16	\$80	\$676
\$610	\$95	\$20	\$20	\$100	\$845
\$732	\$114	\$24	\$24	\$120	\$1,014
\$854	\$133	\$28	\$28	\$140	\$1,183
\$976	\$152	\$32	\$32	\$160	\$1,352
\$1,098	\$171	\$36	\$36	\$180	\$1,521
\$1,220	\$190	\$40	\$40	\$200	\$1,690
\$1,342	\$209	\$44	\$44	\$220	\$1,859
\$1,464	\$228	\$48	\$48	\$240	\$2,028
\$1,586	\$247	\$52	\$52	\$260	\$2,197
\$1,708	\$266	\$56	\$56	\$280	\$2,366
\$1,830	\$285	\$60	\$60	\$300	\$2,535
\$1,952	\$304	\$64	\$64	\$320	\$2,704
\$2,074	\$323	\$68	\$68	\$340	\$2,873
\$2,196	\$342	\$72	\$72	\$360	\$3,042
\$2,318	\$361	\$76	\$76	\$380	\$3,211
\$2,440	\$380	\$80	\$80	\$400	\$3,380
\$2,562	\$399	\$84	\$84	\$420	\$3,549

\$19 increase for tuition

<u>INTERNATIONAL</u>					
COMP	BLDG	REG	TECH	FAC	TOTAL
\$19	\$4	\$4	\$20	\$10	\$179
\$38	\$8	\$8	\$40	\$20	\$358
\$57	\$12	\$12	\$60	\$30	\$537
\$76	\$16	\$16	\$80	\$40	\$716
\$95	\$20	\$20	\$100	\$50	\$895
\$114	\$24	\$24	\$120	\$60	\$1,074
\$133	\$28	\$28	\$140	\$70	\$1,253
\$152	\$32	\$32	\$160	\$80	\$1,432
\$171	\$36	\$36	\$180	\$90	\$1,611
\$190	\$40	\$40	\$200	\$100	\$1,790
\$209	\$44	\$44	\$220	\$110	\$1,969
\$228	\$48	\$48	\$240	\$120	\$2,148
\$247	\$52	\$52	\$260	\$130	\$2,327
\$266	\$56	\$56	\$280	\$140	\$2,506
\$285	\$60	\$60	\$300	\$150	\$2,685
\$304	\$64	\$64	\$320	\$160	\$2,864
\$323	\$68	\$68	\$340	\$170	\$3,043
\$342	\$72	\$72	\$360	\$180	\$3,222
\$361	\$76	\$76	\$380	\$190	\$3,401
\$380	\$80	\$80	\$400	\$200	\$3,580
\$399	\$84	\$84	\$420	\$210	\$3,759

\$19 increase for tuition